

# USFR Coding for Title II-A Expenditures

All expenditures should be correlated with a strategy and/or action step within the LIAP and based on needs identified in the CNA.

<b>6100 Salaries</b>
<p><b>1000</b> (Instruction)</p> <ul style="list-style-type: none"> <li>*Recruitment Stipends</li> <li>*Retention Stipends</li> <li>*Differential Pay Stipends</li> </ul>
<p><b>2100, 2200, 2600, 2700</b> (Support Services)</p> <ul style="list-style-type: none"> <li>*Pay teachers for extra duty stipends outside of contract day, such as professional development, mentoring, academic coaching, leadership roles</li> <li>*Pay for substitute teachers while teachers are attending PD</li> <li>*Salaries for Academic Coaches, Professional Development Directors, and/or Technology Directors (if the work applies to integration of technology within curriculum)</li> </ul>
<p><b>2300, 2400, 2500, 2900</b> (Support Services-Administration)</p> <p><b>*Same type of expenditures as above, yet strictly for Administration (principals, district office personnel, directors, deans, etc.)</b></p>
<b>6200 Benefits</b>
<p><b>2100, 2200, 2600, 2700</b> (Support Services)</p> <p>Benefits pertaining to <b>6100: 2100, 2200, 2600, 2700</b></p> <ul style="list-style-type: none"> <li>*AEPA/NES reimbursement (charters only)</li> <li>*SEI course reimbursement (charters only)</li> <li>*Tuition reimbursement for coursework (up to two courses)</li> </ul>
<p><b>2300, 2400, 2500, 2900</b> (Support Services-Administration)</p> <p><b>*Same type of expenditures as above, yet strictly for Administration (principals, district office personnel, directors, deans, etc.)</b></p>
<b>6300 Purchased Professional Services</b>
<p><b>2100, 2200, 2600, 2700</b> (Support Services)</p> <ul style="list-style-type: none"> <li>*Hiring external consultants, vendors for internal professional development.</li> <li>*External conference registration professional development activities. <i>(The Narrative Description needs to include: event name/topic, number and position of participants, location of event, date, amount for each participant, and any other pertinent details.)</i></li> </ul> <p><i>Conferences can be for all staff as it pertains to the well-rounded education of the student. Possible examples can include supporting instructional practices of educators to: increase student achievement of students with differing needs (SPED, gifted and talented, EL), address MTSS, improve data literacy, enhance family engagement, support fine arts/P.E., and improve the principal and teacher evaluation cycle.</i></p>

<b>6300 Purchased Professional Services</b>
<p><b>2300, 2400, 2500, 2900</b> (Support Services-Administration)</p> <p><b>*Same type of expenditures as above; yet strictly for Administration (principals, district office personnel, directors, deans, etc.)</b></p>
<b>6500 Other Professional Services</b>
<p><b>2100, 2200, 2600, 2700</b> (Support Services)</p> <ul style="list-style-type: none"> <li>*Travel for teachers to go attend conferences (outside of the district. Travel includes airfare, hotel meals, mileage/state per diem rate)</li> <li>*Advertisement/marketing: recruitment fairs, marketing website, promotional distribution for recruitment purposes</li> <li>*Online license fees for recruitment purposes</li> </ul>
<p><b>2300, 2400, 2500, 2900</b> (Support Services-Administration)</p> <p><b>*Same type of expenditures as above; yet strictly for Administration (principals, district office personnel, directors, deans, etc.)</b></p>
<b>6600 Supplies</b>
<p><b>2100, 2200, 2600, 2700</b> (Support Services)</p> <p>Fees must be related to professional development or recruitment opportunities.</p> <ul style="list-style-type: none"> <li>*General supplies/materials</li> <li>*Technology related supplies</li> <li>*Internet fees/site licenses</li> </ul>
<p><b>2300, 2400, 2500, 2900</b> (Support Services-Administration)</p> <p><b>*Same type of expenditures as above; yet strictly for Administration (principals, district office personnel, directors, deans, etc.)</b></p>
<b>6800 Other Expenses</b>
<p><b>2100, 2200, 2600, 2700</b> (Support Services)</p> <ul style="list-style-type: none"> <li>*Dues and fees (professional development organizations &amp; membership dues)</li> </ul>
<p><b>2300, 2400, 2500, 2900</b> (Support Services-Administration)</p> <p><b>*Same type of expenditures as above, yet strictly for Administration (principals, district office personnel, directors, deans, etc.)</b></p>