## FY 19 Title I Allowable Expenditures

- 613101: Extra Service for Tutoring
- 613102: Professional Development
  - o If doing a budget transfer, you are to include the benefit line items of
    - 623101 6.2% of Extra Service Salary Total
    - 623201 1.45% of Extra Service Salary Total
    - 626101 2.0% of Extra Service Salary Total
- 634305: In-Town Workshops
- 654301: Promethean/Smart Boards, iPad carts, laptop carts
- **641201**: iPad, desktop computers, laptops
- **641202:** Technology Related Supplies (jump drives, iPad covers, printer cartridges, student headphones, projectors, document cameras, printers, software under \$5,000)
- **641101**: General Supplies
  - o Pencils
  - o Dictionaries/Thesaurus
  - Novels
  - o Books for Classroom and Leveled Bookroom
  - Composition Books
  - Listening Centers
  - Notebooks
  - o Binders
  - Calculators
  - o Student Planners
  - Instructional Manipulatives (ACT/MAP Prep Materials)
  - o Crayons
  - Post it Notes
  - o Chart Paper
  - Headphones

## <u>Title I Unallowable Expenditures</u>

Cameras	Copy Paper
Custodial/Cleaning Supplies	Desk Accessories
Field Trips	Food
Furniture (desk, chairs, etc.)	Incentives
Nursing Supplies	Paper Cutters
Scanners	Shredders
Textbooks	Transportation
Clerical Overtime	Extra Service for Non Cert Staff
Principal Extra Service	Security/ Custodial Overtime