

Perkins Frequently Used OCAS Codes

Updated July 2026

Beginning FY27, **K-12** will use Program Code 320

Technology Centers are required to use the new OCAS Function codes and Program codes for all classroom related activities, including supplies & materials, salary & benefits.
For non-classroom related activities use Program code 320

Description	Function	Object
Administrative Costs (cap of 5% of expended funds) - Direct work with grant	2330/2340	100/200
Books and Curriculum & technology - Counselors	2120	600
Books and Curriculum - Student Use	1000	600
Consortium Leads Reimbursing Partner Schools	1000	500/591
Consortium Leads Reimbursing Partner Schools for Counselor Salary	2120	500
Contracted Services - Onsite PD	2210/2213	300
Guest Speaker - for Students	1000	300
Indirect Costs - if eligible	5400	970
Licenses - Software: Student Use (ex: iCEV Student License, WorkKeys)	1000	400/447
Licenses - Software: Instructor/Staff/Reference. Instruction based only	1000	400/447
Materials/Supplies \$10,000.00+ (includes shipping)	1000	700
*Materials/Supplies under \$10,000.00 (includes shipping)	1000	600
Registration: Instructors (Professional Development)	2200/2213	800
Registration: Non-Instructional Staff (Counselors/Administrators) for PD	2570/2573	800
Salary/Benefits: Instructors, Academic Center Specialists, Tutors, Interpreters	1000	100/200
Salary/Benefits: Non-Instructional: Counselors, Job Coaches/Placement Staff	2120	100/200
Salary/Benefits: EEC/Learning Lab staff	2213	100/200
Salary/Benefits: Substitute Teachers	1000	100/200
Salary/Benefits: Administrative: Admin., Grant Coordinators, Directors	2330	100/200
Site/Membership Fees - District Level (SREB, PLTW)	1000/2210	800
Stipends - Non-instructional staff. Salary/Benefits	2570/2573	100/200
Stipends - Instructors (off contract time). Salary/Benefits	2213	100/200
Stipends - paid to School	2200	500
Technology Used by Students in the Classroom	1000	600
Transportation for Students: Industry Field Trips - (LEA Vehicle Fuel)	2700/2720	600
Transportation for Students: IFT - (LEA Bus Driver Pay)	2700/2720	100/200
Transportation for Students: IFT - (Chartered vehicle, LEA driver)	2700/2720	400
Transportation for Students: Industry Field Trips - (Chartered bus & driver)	2700/2720	500
Travel: Non-Instructional Staff (Counselors)	2120	500
Travel: Non-Instructional Staff (Administrators)	2570/2573	500
Travel: Instructors (Professional Development)	2200/2213	500
Travel: Per Diem (Innovative grants only Instr/Admin)	2200/2573	500
WIOA - One Stop (Post Secondary)	2330	500

* If your local equipment capitalization policy is more restrictive than the state policy, then any purchase below \$10,000 that qualifies as equipment per your schools' policy should be coded OCAS object code 650.