

Perkins Frequently Used OCAS Codes  
Updated October 2025

Description	Function	Object	Program
Administrative Costs (cap of 5% of expended funds) - Direct work with grant	2330/2340	100/200	390
Books and Curriculum - Counselors	2120	600	334
Books and Curriculum - Instructors	1000	600	330
Consortium Leads Reimbursing Partner Schools	1000	500/591	332
Consortium Leads Reimbursing Partner Schools for Counselor Salary	2120	500	334
Contracted Services - Onsite or charter bus	2210/2213	300	333
Exams - Testing	1000	600	337
Guest Speaker - for Students	1000	300	331
Guest Speaker for Instructors - Onsite Professional Development	2210/2213	300	333
Indirect Costs - if eligible	5400	970	390
Installation of Equipment (Same code as equipment, include with cost)	1000	600/700	332
Licenses - Software: Student Use (ex: iCEV Student License, WorkKeys)	1000	600	330
Licenses - Software: Instructor/Staff/Reference. Instruction based only	1000	500	330
Materials/Supplies \$10,000.00 or more	1000	700	332
*Materials/Supplies (including Durable) under \$10,000.00	1000	600	332
Registration: Instructors (Professional Development)	2200/2213	800	333
Registration: Non-Instructional Staff (Counselors/Administrators) for PD	2570/2573	800	333
Salary/Benefits: Instructors, Academic Center Specialists, Tutors, Interpreters	1000	100/200	330
Salary/Benefits: Non-Instructional: Counselors, Job Coaches/Placement Staff	2120	100/200	334
Salary/Benefits: EEC/Learning Lab staff	2213	100/200	330
Salary/Benefits: Substitute Teachers	2213	100/200	333
Salary/Benefits: Administrative: Admin., Grant Coordinators, Directors	2330	100/200	390
Shipping, Handling, Palletizing, Offloading (same code as materials/equip)	1000	600/700	332
Site/Membership Fees - District Level (SREB, PLTW)	1000/2210	800	390
Stipends - Non-instructional staff. Salary/Benefits	2570/2573	100/200	333
Stipends - Instructors (off contract time). Salary/Benefits	2213	100/200	333
Stipends - paid to School	2200	500	333
Technology Used by Students in the Classroom (General)	1000	600	332
Transportation for Students: Industry Field Trips (IFT) - (LEA Vehicle Fuel)	2700/2720	600	331
Transportation for Students: IFT - (LEA Bus Driver Pay)	2700/2720	100/200	331
Transportation for Students: IFT - (Chartered vehicle, LEA driver)	2700/2720	400	331
Transportation for Students: Industry Field Trips - (Chartered bus & driver)	2700/2720	500	331
Travel: Non-Instructional Staff (Counselors)	2120	500	331
Travel: Non-Instructional Staff (Administrators)	2570/2573	500	333
Travel: Instructors (Professional Development)	2200/2213	500	333
Travel: Per Diem. Innovative grants only (Instructors)	2200/2213	500	333
WIOA - One Stop (Post Secondary Only)	2330	500	338

\* 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.

<b>330 - Academic Integration</b>	<b>334 - Guidance &amp; Counseling</b>	<b>338 - Workforce Partnerships</b>
<b>331 - Work-Based Learning</b>	<b>335 - Career Awareness</b>	<b>339 - Services &amp; Activities: HS/HW/ID</b>
<b>332 - Use of Technology</b>	<b>336 - Recruitment &amp; Retention</b>	<b>340 - Secondary &amp; Post-Secondary</b>
<b>333 - Professional Development</b>	<b>337 - Evaluation</b>	<b>390 - Tech Programs District Wide</b>