

PROJECT 723 OCAS CODING



Salary	Function	Object	Special Notes
Nurses	2132	100	*Must have benefits listed as well - Object 200*
Janitors/Custodians/ HVAC	2620	100	*Must have benefits listed as well - Object 200*
Secretaries	2410/2490	100	*Must have benefits listed as well - Object 200*
Contact Tracers	2132	100	*Must have benefits listed as well - Object 200*
Other Staff Services	2575	100	*Must have benefits listed as well - Object 200*
*Contract Services	Varies	300	*No Benefits needed*
*Janitorial Contract Services	2620	400	*No Benefits needed*
*HVAC Contract Services	2620	400	*No Benefits needed*
Substitutes - Contact Tracer, Nurse	2132	300	If the substitute is performing COVID-related duties, the personnel cost is covered, but if the substitute is not doing COVID-related duties it is not covered. Employees must be listed on the personnel tab and validated in SPR.
Substitutes - Custodians	2620	300	If the substitute is performing COVID-related duties, the personnel cost is covered, but if the substitute is not doing COVID-related duties it is not covered. Employees must be listed on the personnel tab and validated in SPR.

Supplies	Function	Object	Special Notes
Medical Supplies	2132	600	*See Year 2 Allowable & Unallowable Expenses
Emergency Medical Go Bags	2132	600	*See Year 2 Allowable & Unallowable Expenses
Hygiene/Cleaning/ Custodial	2620	600	*See Year 2 Allowable & Unallowable Expenses
Portable Handwashing Sinks	2132	600	*See Year 2 Allowable & Unallowable Expenses
Touchless Paper Towel and Hand Soap Dispensers	2620	600	Only touchless dispensers are allowable.

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Outdoor Benches, Tables, and Trashcans	4300	700	*See Year 2 Allowable & Unallowable Expenses
Portable Air Filtration Systems	2620	600	
Dry Hydrogen Peroxide Systems	2620	600	
Filters	2620	600	*See Year 2 Allowable & Unallowable Expenses
HVAC Supplies	2620	600	*See Enhancements to HVAC Systems
*Furniture	2132	600	*If per unit cost is over \$5,000 Object code is 700* *See Year 2 Allowable & Unallowable Expenses

Communications	Function	Object	Special Notes
Supplies	2323	600	*See Year 2 Allowable & Unallowable Expenses
Community Relations	2323	500	

Technology	Function	Object	Special Notes
Telephone Messaging System	2132	600	
Cell Phones	2132	600	*See Year 2 Allowable & Unallowable Expenses
Desktops/Laptops/iPad	2132	600	*If per unit cost is over \$5,000 Object code is 700*
Software	2132	600	*See Year 2 Allowable & Unallowable Expenses
Telehealth Software	2132	600	

Transportation	Function	Object	Special Notes
Fuel	2740	500	

Wrap Around	Function	Object	Special Notes
Hotel, food, laundry.. etc	2132	600	

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Leases/Rentals	Function	Object	Special Notes
Printers and Fax Machines	2132	400	*See Year 2 Allowable & Unallowable Expenses
Vehicles	2720	400	*See Year 2 Allowable & Unallowable Expenses
Portable Buildings	2620	400	*See Year 2 Allowable & Unallowable Expenses
Waste Pickup: Biohazard Material	2132	400	

COVID-19 Testing	Function	Object	Special Notes
Remodel Flooring (Material only)	2132	600	*See Year 2 Allowable & Unallowable Expenses
Student Incentives	2199	600	*See Year 2 Allowable & Unallowable Expenses
CLIA	2574	800	*See Year 2 FAQs

Job Codes
RN - 347
Custodian - 954
LPN - 507
Contact Tracer - 409
Secretary - 615
CNA - 360
General Office Staff - 609
Substitutes - 964
HVAC Mechanic - 705
Counselor - 203
Social Worker - 352
Data Entry Clerk - 604

Project 723 Grant Allowable Expenses, visit:

<https://sde.ok.gov/oklahoma-schools-covid-19-prevention-project-723>