

Prevention Board's Comprehensive Class Code SPARC List

List of grants, SPARC codes and appropriations

Grant type on state fiscal year cycle	SPARC code	Appropriations
CCDBG – FRCs (add to PE and SPP grants, WI FRC network)	6088	182 – CCDBG ARPA
Abusive Head Trauma Prevention	6091/6091A	199 - CBCAP
Child Sexual Abuse Prevention	6092	199 – CBCAP/101 - GPR
Parent Education	6093	199 – CBCAP/181
Parent Education Initiative	6096	101 GPR / 183 - CCF
Protective Factors	6095	199 - CBCAP
Family Support (supplementary)	6094F, J, L & R	199 - ARPA
Family Support – consumables	6094G	101 - GPR
FRC PDG	6098	182 – PDG
FRC Network	6099	182 – PDG
FRC Grant	6099A or 6099B	181 – BCR / 199 - CBCAP

On different grant/fiscal cycles

Grant type on state fiscal year cycle	SPARC code	Appropriations
ARPA Primary Prevention (FFY) – 53206 and Tribal Primary Prevention	6090F	199 - ARPA
Tribal CCDBG (Oct 2022 – June 2024)	6087	182 – CCDBG ARPA (DCF)
Connecting Resources (January 2023 – June 2024)	6089	182 – CCDBG ARPA (DCF)
DPI-ARP HCY	6085 & 6086	182 – DPI ARP HCY
Concrete Supports	6085C & 6086C	199 - CBCAP

Inactive codes:

Grant type on state fiscal year cycle	SPARC code	Appropriations
Community Resources	6094	
Newborn Home Visit	6097	101

Class Codes for all SPARC contracts:

Class Code	Category	Description/Examples of Costs
60	Salary and Fringe	Wages, salaries and fringe benefits for program staff.
29	Supplies	General office supplies and consumables (i.e. copies, postage, break items for trainings). All consumable expenses (i.e. food) should be charged to supplies. ¹
63	Travel and Training	Travel expenses related to performing programmatic duties (i.e. mileage reimbursement, hotel costs, professional development, conferences, space rental for trainings) Training expnses include registration fees, cost of training materials.
64	Consulting/Contractual Services	Contracts for services and sub-grantee expenses (i.e. audit).
25	Parent Co-Presenters Expenses	All costs associated with parent-co presenters (i.e. wages/stipend, travel, daycare).
26	Program Specific Supplies and Materials	Programmatic specific materials and supplies (i.e. parent ed promotional materials, PURPLE program materials or flipcharts, FFF promotional materials, Stewards).
61	Occupancy and Related Costs	Typically, space costs directly related to offering the program or services.
21	Indirect Costs	See DCF Allowable cost policy . Maximum of 10% of Prevention Board Grant Award (less agency match)
28	Other	Other supplies and services that cannot be defined. Maximum of 5% of the Prevention Board Grant Award (less agency match).
03	General Costs	Match – only available for match

¹ With some exceptions, no food can be charged to federal funds. Tribes have an exception. If you have questions, contact your contract administrator.