

0701**OKALOOSA TECHNICAL COLLEGE***Fiscal Year 2022-2023
OTHER CARES ACT*

PROJECT: 1484 HEERF - INSTITUTIONAL									
FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5900	202.65	39.63	15,319.97	0.00	230,010.83	143,713.26	939.00	0.00	390,225.34
7300	0.00	0.00	12,590.00	0.00	0.00	0.00	0.00	0.00	12,590.00
7900	0.00	0.00	3,751.58	0.00	0.00	10,000.00	0.00	0.00	13,751.58
8100	0.00	0.00	200,462.28	0.00	0.00	0.00	0.00	0.00	200,462.28
9100	0.00	0.00	0.00	0.00	0.00	0.00	424.50	0.00	424.50
TOTALS:	202.65	39.63	232,123.83	0.00	230,010.83	153,713.26	1,363.50	0.00	617,453.70
SCHOOL/DEPT									
TOTALS:	202.65	39.63	232,123.83	0.00	230,010.83	153,713.26	1,363.50	0.00	617,453.70