

OCAS/SPR Comparison Report

FY2022

63 POTTAWATOMIE I002 DALE

OCAS Expenditure Data			SPR Details			Difference
Job Class	Object Code	Expended	Job Class	Pay Type	Salary	
115	110	15,000.00	115	110	15,000.00	0.00
601	124	6,251.50			0.00	6,251.50
601	261	2,453.89			0.00	2,453.89
601	223	7,390.80	601	335	7,391.00	-0.20
601	120	53,590.00	601	120	53,590.00	0.00
601	180	2,000.00	601	180	600.00	1,400.00
601	224	13.80	601	224	32.00	-18.20
614	261	113.04			0.00	113.04
614	120	1,500.00	614	120	1,500.00	0.00
615	124	250.00			0.00	250.00
615	125	2,276.28	615	332	9,667.00	-7,390.72
615	223	13,239.12	615	335	7,391.00	5,848.12
615	120	76,800.00	615	120	76,800.00	0.00
615	180	2,300.00	615	180	1,800.00	500.00
615	224	82.80	615	224	84.00	-1.20
615	261	5,960.11	615	261	5,376.00	584.11
690	223	7,390.80	690	335	7,391.00	-0.20
690	120	12,000.00	690	120	12,000.00	0.00
690	261	903.60	690	261	3,128.00	-2,224.40
690		0.00	690	180	1,400.00	-1,400.00
690	224	18.00	690		0.00	18.00
		209,533.74			203,150.00	6,383.74