

**OKLAHOMA CITY PUBLIC SCHOOLS**  
**SAF Budget Transfer Request (fund 60-FFF)**

Section I: General Information			
<i>(1) School Name</i>		<i>(2) Site Number (SSS)</i>	
<i>(3) Cost Center (SSS-60-FFF)</i>		<i>(4) Sub Account Name</i>	
<i>(5) Requestor' Name</i>			

Section II: Fund Transfer Information					
Transfer From:				Transfer To:	
Site - SSS	Fund - FFF	Object - OOO	Amount	Object - OOO	Amount
See #2 above	See #3 above	Funds normally come from 600	Enter amount	See OCAS manual	Enter amount
	60-	600			
	60-	600			
	60-	600			
	60-	600			
	60-	600			
	60-	600			
	60-	600			
	60-	600			
	60-	600			
	60-	600			
	60-	600			
	60-	600			

**Coding Reference**

Site	Fund	Object
<b>SSS</b>	<b>60-FFF</b>	<b>000</b>
GL Account		Cost Center
<b>5-XXXX-000-XX</b>		<b>SSS-60-FFF</b>

SSS = Site code

FFF = 60 - FFF

OOO = Object number (619 = General Supplies [see OCAS manual])

Where 'X' appears see OCAS manual

'60' in fund indicates the use of activity funds