

Charter School Funds Transfer Authorization

School Name: _____

Date: _____

Fiscal Year: July 1, 2008 – June 30, 2009

On behalf of the above named entity, we authorize the District Office to transfer funds for the following items:

| Item | Rate | Amount |
|--|--|--------|
| <input type="checkbox"/> E-mail accounts | \$10 per year per user* | \$ |
| <input type="checkbox"/> District WAN connection | \$7,000 per year | \$ |
| <input type="checkbox"/> Web hosting/design/support** | \$500 per year | \$ |
| <input type="checkbox"/> Professional Development Scheduler Coordinator Access | \$500 per year for unlimited access | \$ |
| <input type="checkbox"/> Blackboard Course Site Hosting | \$50 per year per teacher account | \$ |
| <input type="checkbox"/> Odyssey Services & Support | \$3,886.00 per year | \$ |
| Total | | \$ |

* The district will provide up to nine (9) accounts free of charge to include: one (1) principal, one (1) assistant principal, one (1) guidance counselor, two (2) secretaries, one (1) network manager, one (1) food service manager, one (1) media specialist, and one (1) computer lab manager.

** Web hosting, design and support services are available only through District WAN connection.

Transfer from:

G/L Account
Cost Center

Transfer to:

G/L Account 4360000
Cost Center 9801UOPERD

Name: Authorized Representative

Date

Please return form to laverne.hopkins@polk-fl.net