

07-08 Dev Fee Account

School	Amount	Description
	630.00	Refund to Department of Arch. Total
	111,096.89	Transfer from Adult Ed Total
	40,525.24	Interest Total
	720,123.13	dev fees collected Total
	257,627.57	RDA revenue Total
District Office	1,130,002.83	Total Revenue
	77,656.16	Arch Fees Consulting Total
	93.79	DSA Plan Check Fees Total
	51,880.00	Lease Payment Total
Aptos High	129,629.95	
	4,000.00	Lease Payment Total
	96.25	Arch Fees/Plans Total
	50.00	DSA Plan Check Fees Total
Watsonville High	4,146.25	
	1,080.00	Consutling for Const. Project Total
	11,850.00	Surveys for Project Total
	14,511.76	Project Consulting Total
	9,315.00	Lease Payment Total
	150.00	DSA Plan Check Fees Total
Renaissance High	36,906.76	
	48,280.00	Site Development Total
	3,871.50	Arch Fees Consulting Total
	59.97	Postage for project Total
	1,206.90	Arch Fees/Printing Total
	198,904.73	Supplies Services for Student Housing Total
Pajaro Valley High	252,323.10	
	32.41	Supplies Services for Student Housing Total
	5,287.50	Consutling for Const. Project Total
	55,820.76	Site Development Total
	1,779.25	Material Testing Total
	42,917.70	Arch Fees/Plans Total
	12,000.00	Inspection Total
	1,736.50	DSA Plan Check Fees Total
New School	119,574.12	
	8,819.04	Lease Payment Total
	262.50	DSA Plan Check Fees Total
	(937.00)	Insurance Reimbursement Total
Rolling Hills MS	8,144.54	
	8,000.00	Lease Payment Total
EA Hall MS	8,000.00	
	15,659.24	Lease Payment Total
	75.00	DSA Plan Check Fees Total
	(1,282.00)	Insurance Reimbursement Total
Aptos Jr High	14,452.24	
	(1,646.00)	Insurance Reimbursement Total
Pajaro MS	(1,646.00)	
	19,455.00	Lease Payment Total
Cesar Chavez MS	19,455.00	
	1,000.00	Site Development Total
	4,523.21	Material Testing Total
	8,763.67	Arch Fees Consulting Total
	300.00	DSA Plan Check Fees Total
Landmark Elem.	14,586.88	

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School	Amount	Description
	22,097.00	Lease Payment Total
	10,058.00	Construction Total
	640.00	Site Development Total
	166.67	DSA Plan Check Fees Total
Amesti	32,961.67	
	23,890.00	Lease Payment Total
Bradley	23,890.00	
	3,830.06	Supplies Services for Student Housing Total
	29,318.00	Lease Payment Total
	434.67	Consutling for Const. Project Total
	3,161.00	Geological Test Total
	32,898.78	Site Development Total
	845.22	Arch Fees/Printing Total
	13,508.00	DSA Plan Check Fees Total
	413.70	Legal Ad Bidding Total
Calabasas	84,409.43	
	37,326.28	Lease Payment Total
	16.67	DSA Plan Check Fees Total
Freedom	37,342.95	
	6,485.00	Lease Payment Total
	16.67	DSA Plan Check Fees Total
HA Hyde	6,501.67	
	17,705.00	Lease Payment Total
	91.67	DSA Plan Check Fees Total
Hall District	17,796.67	
	244.13	Site Development Total
	35,410.00	Lease Payment Total
	250.00	DSA Plan Check Fees Total
MacQuiddy	35,904.13	
	66.64	DSA Plan Check Fees Total
Mar Vista Elem	66.64	
	150.00	Material Testing Total
	4,808.50	Arch Fees Consulting Total
	14.12	Arch Fees/Printing Total
	178.75	Engineer Fees Total
	23,620.52	Lease Payment Total
	50.00	DSA Plan Check Fees Total
Minite White	28,821.89	
	(5,515.15)	Supplies Services for Student Housing Total
	(600.00)	Repair Total
	(6,150.68)	Consutling for Const. Project Total
	(225.54)	Postage for project Total
	(7,105.50)	Surveys for Project Total
	(403,238.23)	Site Development Total
	286.70	Construction Total
	4,627.95	Material Testing Total
	(45,274.78)	Arch Fees Consulting Total
	(1,633.87)	Engineer Fees Total
	(1,050.00)	Inspection Total
Radcliff	(465,879.10)	

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School	Amount	Description
	6,485.00	Lease Payment Total
	150.00	DSA Plan Check Fees Total
Rio Del Mar	6,635.00	
	32,660.00	Lease Payment Total
	16.67	DSA Plan Check Fees Total
Starlight	32,676.67	
	10,839.50	Supplies Services for Student Housing Total
	19,982.72	Lease Payment Total
	42,222.27	Site Development Total
	699.70	Arch Fees/Printing Total
	1,456.67	DSA Plan Check Fees Total
	413.70	Legal Ad Bidding Total
Valencia	75,614.56	
	36,190.00	Lease Payment Total
	204.17	DSA Plan Check Fees Total
Ohlone	36,394.17	
	37.50	DSA Plan Check Fees Total
Duncan Holbert	37.50	
	241.23	Supplies Services for Student Housing Total
	5,075.00	Consutling for Const. Project Total
	22,200.12	Construction Total
Adult Ed	27,516.35	
	468.34	Supplies Services for Student Housing Total
	41,105.61	Site Development Total
	182,834.00	Construction Total
	2,179.00	Material Testing Total
	550.26	Arch Fees/Printing Total
	3,038.92	Legal Ad Bidding Total
	3,520.00	Material Testing Total
Freedom & Watonvill CC	233,696.13	
	38,710.54	Lease Payment Total
District Office	38,710.54	Total Expense
	7,495.00	Consutling for Const. Project Total
	36,794.00	Site Development Total
	31,045.00	Arch Fees/Plans Total
	10,000.00	Inspection Total
	1,368.60	DSA Plan Check Fees Total
AVCI	86,702.60	
	54,889.74	Lease Payment Total
	37.50	DSA Plan Check Fees Total
Alianza Charter	54,927.24	
	(1,260.00)	DSA Plan Check Fees Total
	16.67	Legal Ad Bidding Total
WCSA	(1,243.33)	
	6,485.00	Lease Payment Total
Selpa Duncan Holbert	6,485.00	
	1,005,541.00	Total Expense
	1,130,003.00	Total Revenue