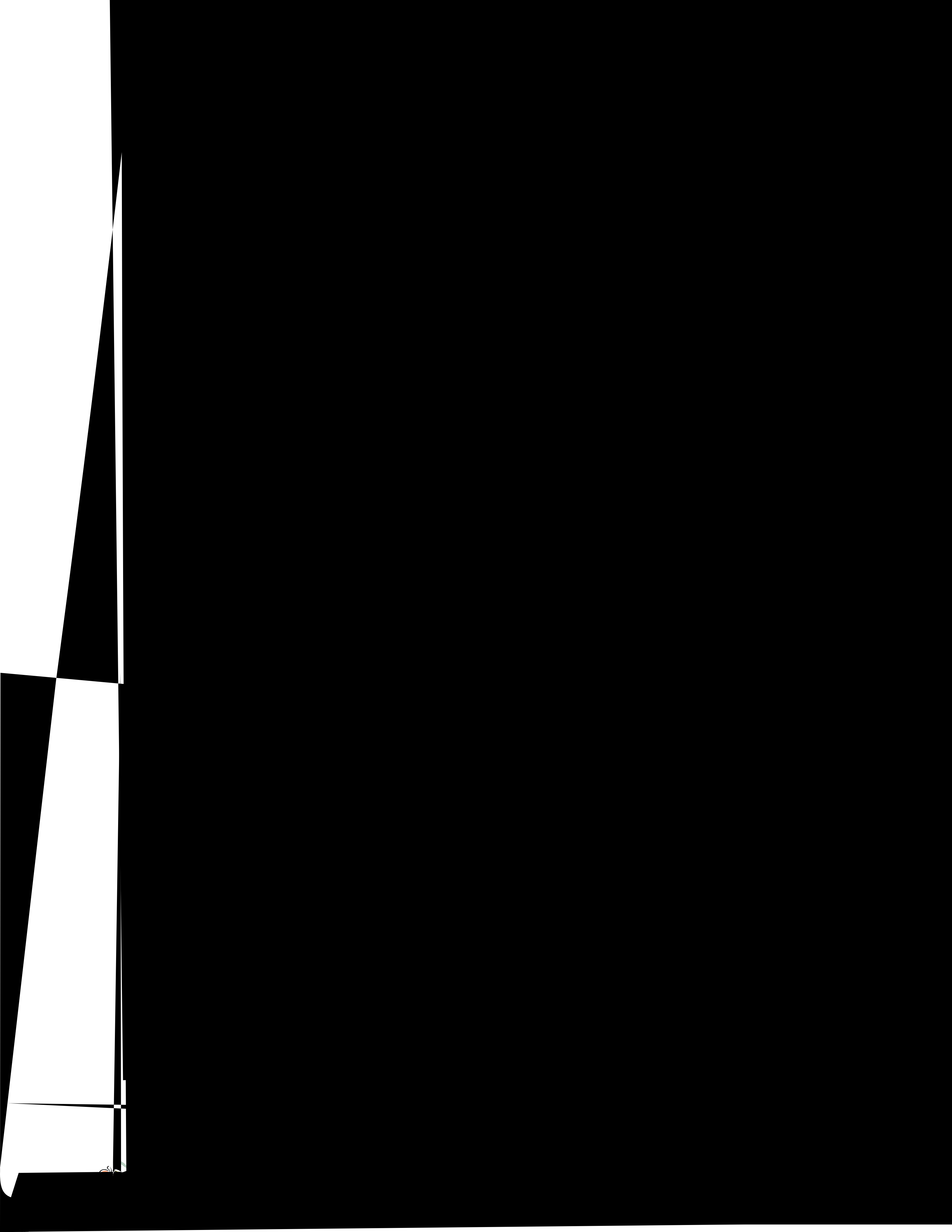
WEST CONTRA COSTA UNIFIED SCHOOL DISTRICT

MEASURE D GENERAL OBLIGATION BONDS

FOR THE YEAR ENDED
JUNE 30, 2004



SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

California School Accounting Manual.

A. Basis of Accounting

B. Budgets and Budgetary Accounting

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

C. Accounting Estimates

D. Encumbrances

WEST CONTRA COSTA UNIFIED SCHOOL DISTRICT
MEASURE D
PURPOSE OF BOND ISSUANCE

BOND AUTHORIZATION

BOND PROJECT LIST

WEST CONTRA COSTA UNIFIED SCHOOL DISTRICT
SCHEDULE OF BUDGET TO ACCUMULATED

WEST CONTRA COSTA UNIFIED SCHOOL DISTRICT
SCHEDULE OF BUDGET AND ACCUMULATED ACTUAL
EXPENDITURE DETAIL
FOR THE YEAR ENDED JUNE 30, 2004

SITE # 202 - ADAMS MIDDLE

	PROJECT BUDGET	EXPENDITURES TO DATE	VARIANCE	% OF BUDGET REMAINING
TOTAL COSTS				

SITE # 206 CRESPI MIDDLE

	PROJECT BUDGET	EXPENDITURES TO DATE	VARIANCE	OF BUDGET REMAINING
TOTAL COSTS				

WEST CONTRA COSTA UNIFIED SCHOOL DISTRICT
SCHEDULE OF BUDGET AND ACCUMULATED ACTUAL
EXPENDITURE DETAIL
FOR THE YEAR ENDED JUNE 30, 2004

SITE # 352- DE ANZA HIGH
SITE # 391 DELTA NSS

	PROJECT BUDGET	EXPENDITURES TO DATE	VARIANCE	% OF BUDGET REMAINING
TOTAL COSTS				

SITE # 208 – DEJEAN MIDDLE

%

WEST CONTRA COSTA UNIFIED SCHOOL DISTRICT
SCHEDULE OF BUDGET AND ACCUMULATED ACTUAL
EXPENDITURE DETAIL
FOR THE YEAR ENDED JUNE 30, 2004

WEST CONTRA COSTA UNIFIED SCHOOL DISTRICT
SCHEDULE OF BUDGET AND ACCUMULATED ACTUAL
EXPENDITURE DETAIL
FOR THE YEAR ENDED JUNE 30, 2004

SITE # 191 1 HARBOUR WAY

WEST CONTRA COSTA UNIFIED SCHOOL DISTRICT
SCHEDULE OF BUDGET AND ACCUMULATED ACTUAL
EXPENDITURE DETAIL
FOR THE TWO YEARS ENDED JUNE 30, 2004

SITE # 374 – NORTH CAMPUS
SITE # 131- TRANS LEARNING CENTER

	PROJECT BUDGET	EXPENDITURES TO DATE	VARIANCE	% OF BUDGET REMAINING
TOTAL COSTS				

SITE # 364 – RICHMOND HIGH
SITE # 395 – OMEGA NSS

%

WEST CONTRA COSTA UNIFIED SCHOOL DISTRICT
SCHEDULE OF BUDGET AND ACCUMULATED ACTUAL
EXPENDITURE DETAIL
FOR THE TWO YEARS ENDED JUNE 30, 2004

SITE # 212 - PINOLE MIDDLE

	PROJECT BUDGET	EXPENDITURES TO DATE	VARIANCE	% OF BUDGET REMAINING
TOTAL COSTS				

SITE # 362 - PINOLE VALLEY HIGH

SITE # 396 - SIGMA NSS

%

WEST CONTRA COSTA UNIFIED SCHOOL DISTRICT
SCHEDULE OF BUDGET AND ACCUMULATED ACTUAL
EXPENDITURE DETAIL

THOMPSON, COBB, BAZILIO & ASSOCIATES, PC
Certified Public Accountants and Management, Systems, and Financial Consultants

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Fax: 203-275-6504

REPORT ON COMPLIANCE AND ON INTERNAL CONTROLOVER FINANCIAL REPORTING BASED ON AN AUDIT PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

Government Auditing Standards,

Compliance

Thompson, Cobb, Bazilio & Associates, PC