SCHOOL DISTRICT NO. 1, MULTNOMAH COUNTY, OREGON

PORTLAND PUBLIC SCHOOLS



REPORT ON REQUIREMENTS OF THE SINGLE AUDIT ACT AND OMB CIRCULAR A-133

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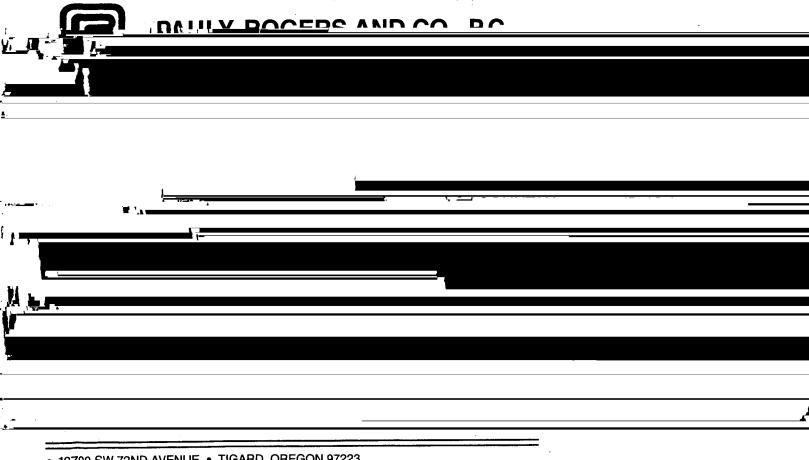


SCHOOL DISTRICT NO. 1, MULTNOMAH COUNTY, OREGON PORTLAND PUBLIC SCHOOLS

SCHOOL DISTRICT NO. 1, MULTNOMAH COUNTY, OREGON PORTLAND PUBLIC SCHOOLS

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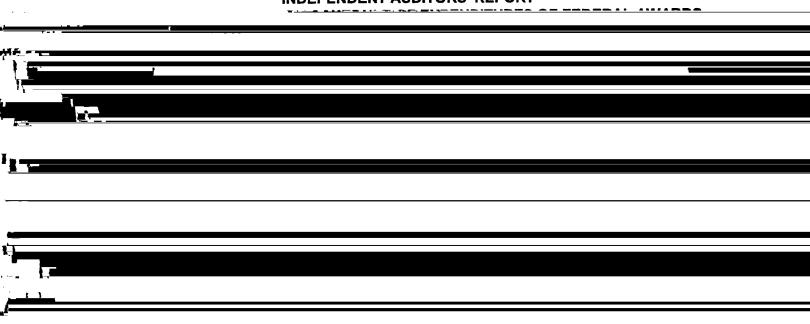


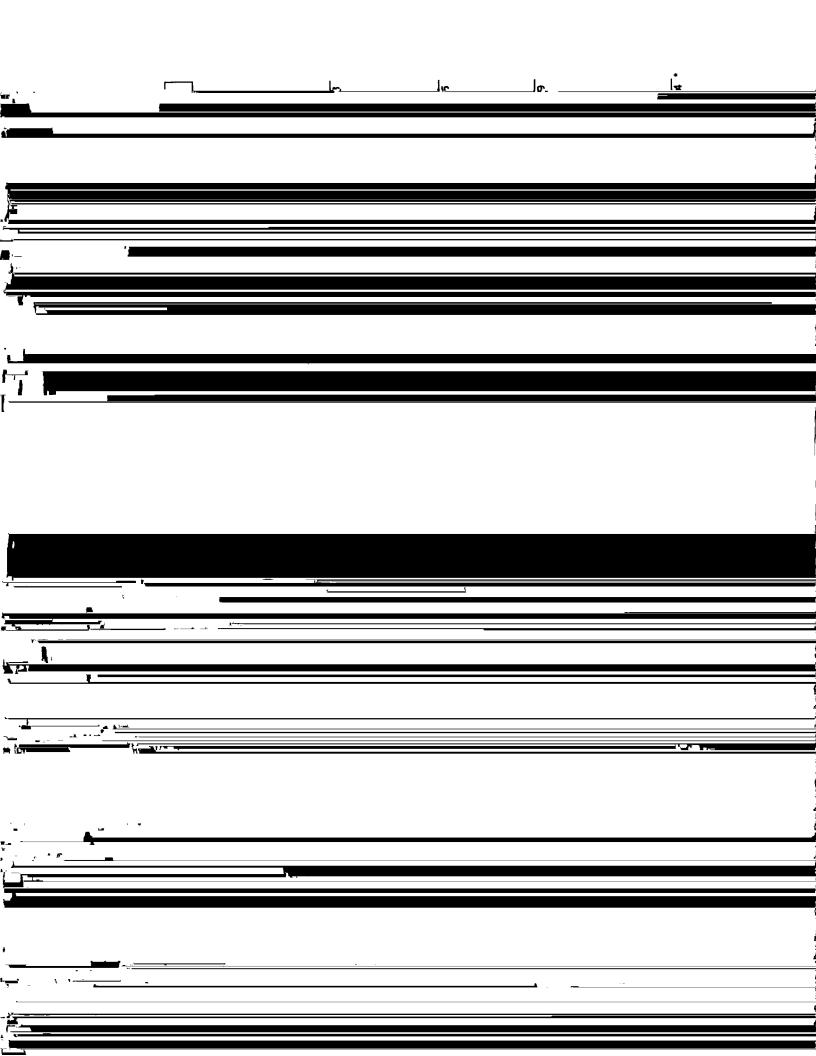
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- (503) 620-2632 FAX (503) 684-7523

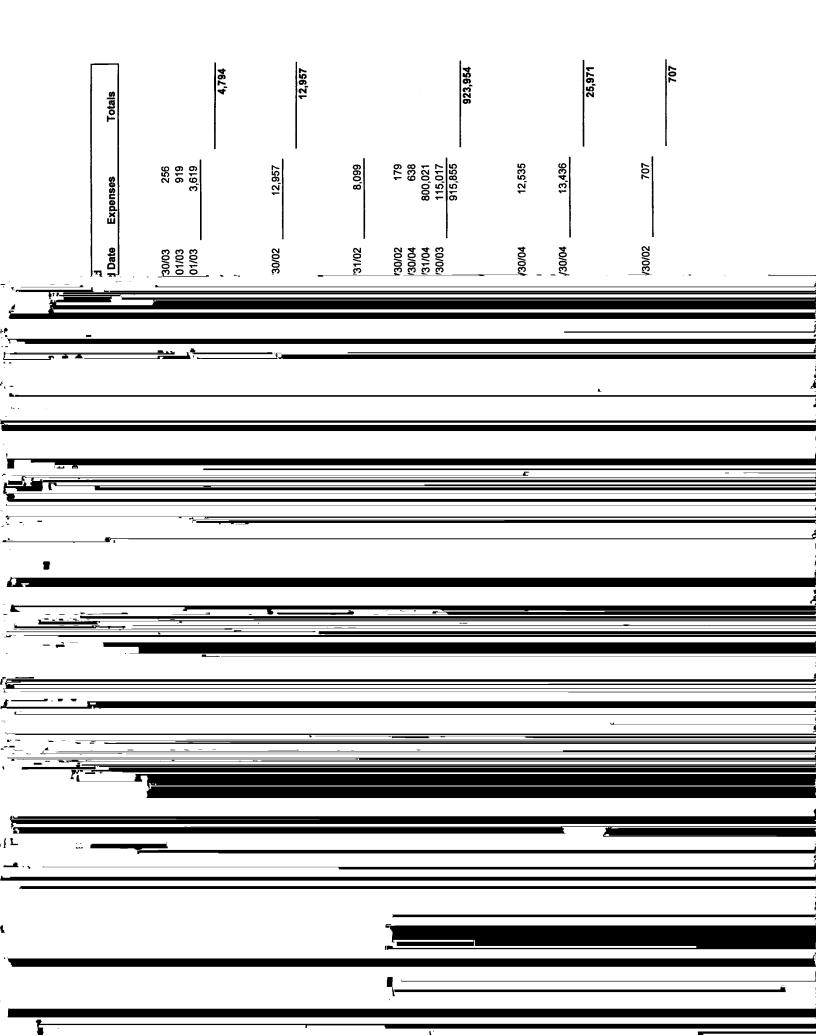
November 26, 2003

To the Board of Education School District No. 1, Multnomah County, Oregon Portland, Oregon

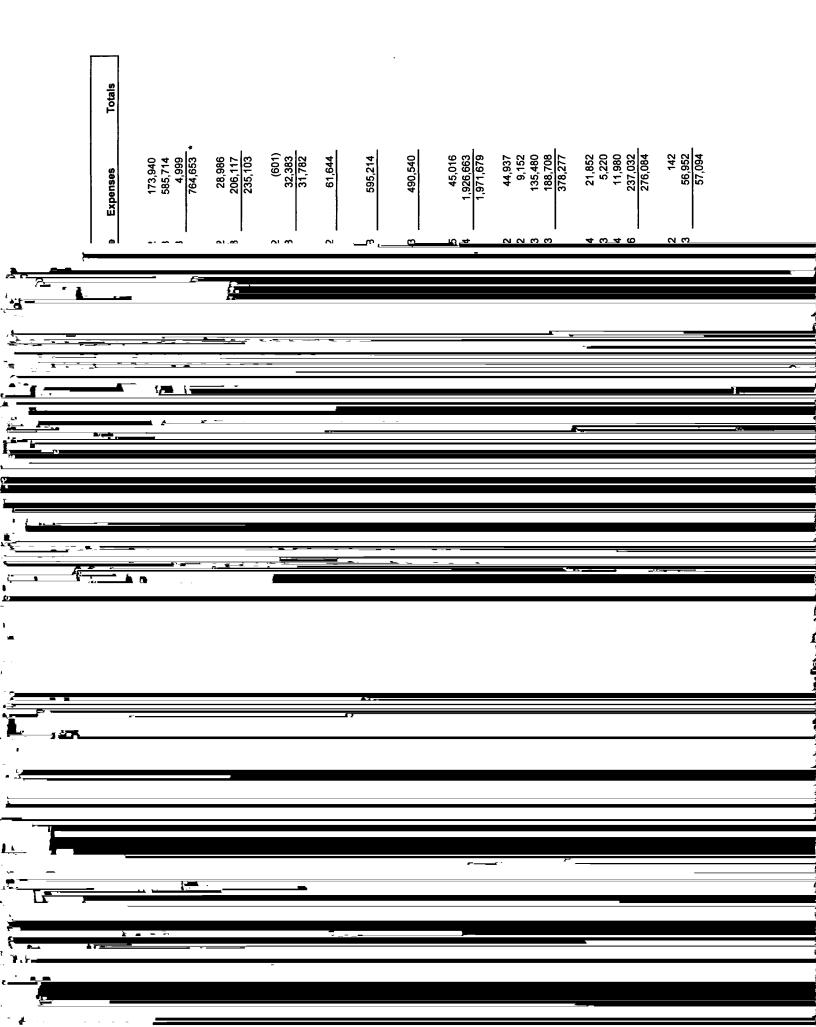
INDEPENDENT AUDITORS' REPORT



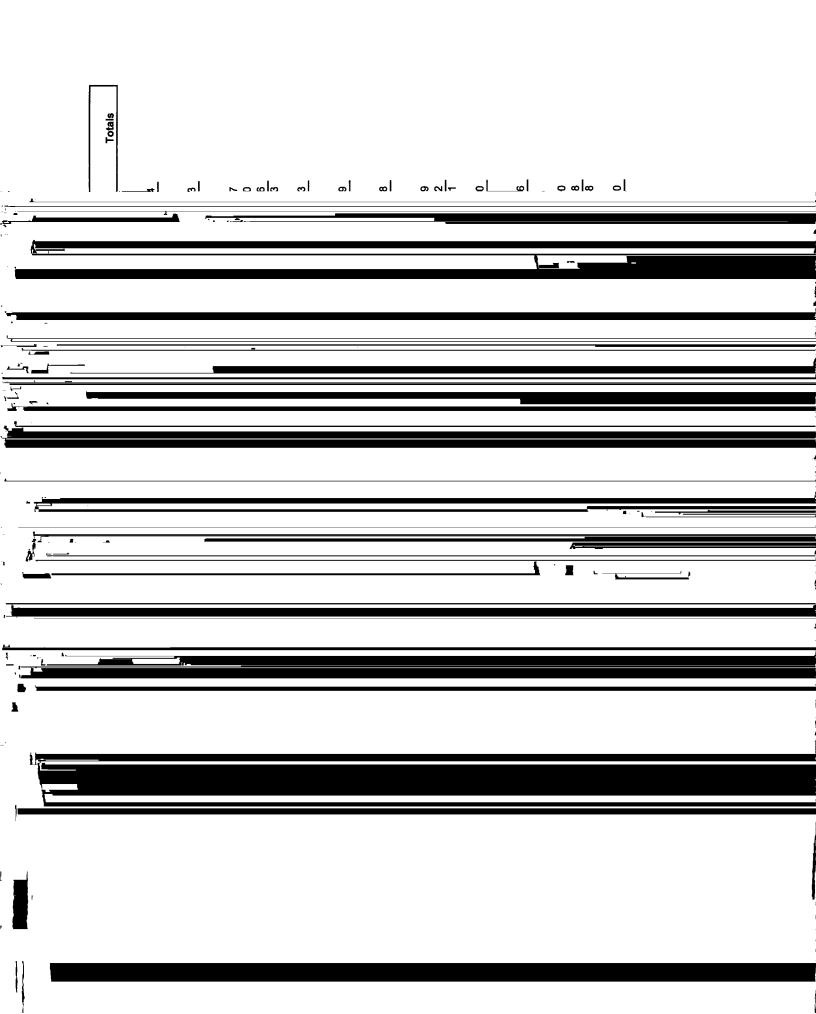


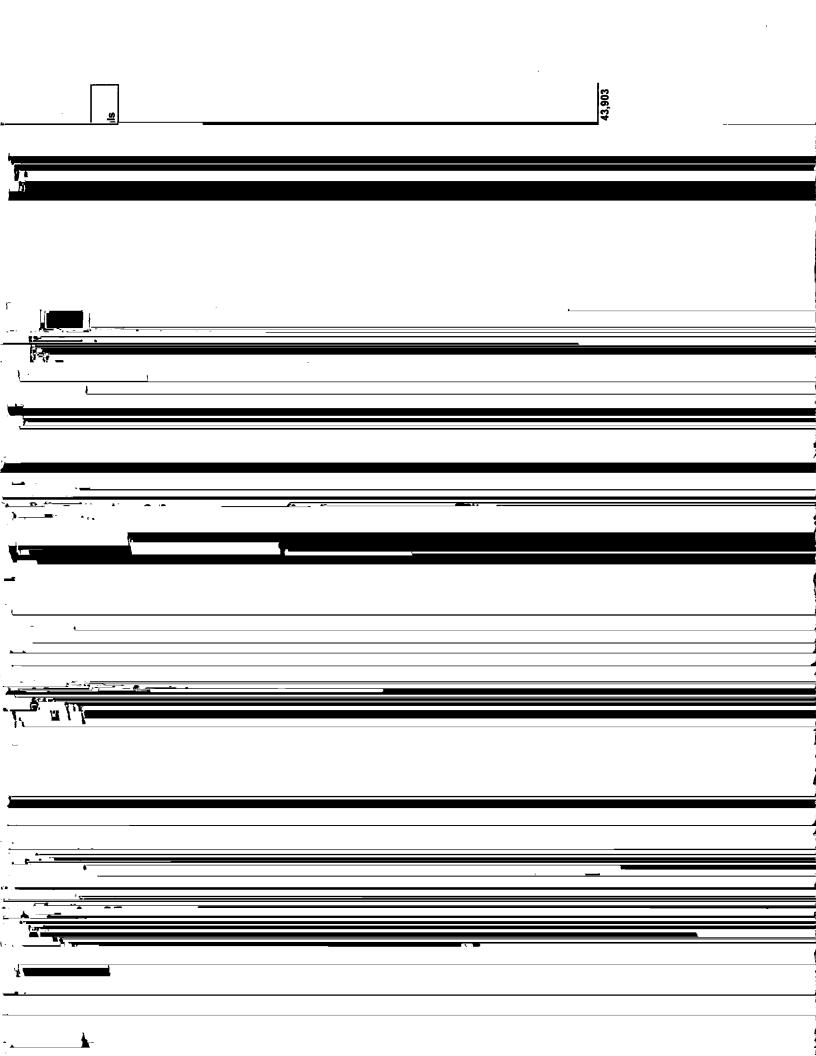


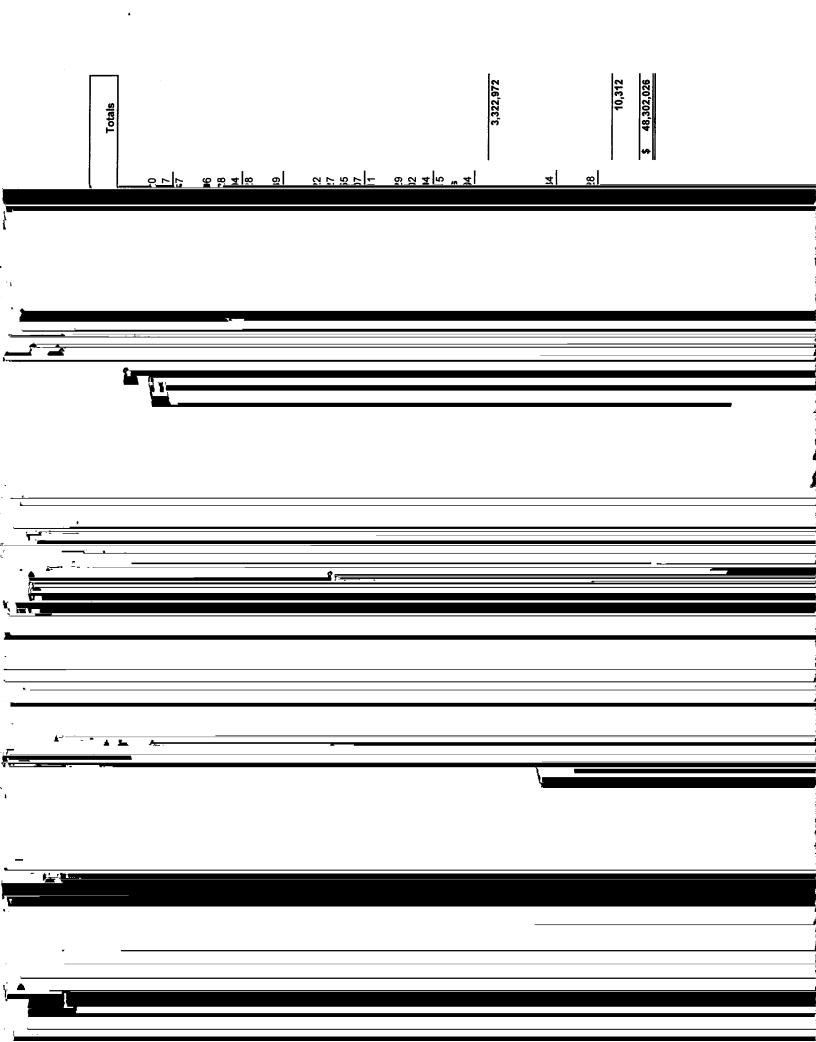
Totals											
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Expenses	16,111	269,369 118	81 1,634 1,692	6,583 40 446	4,800 401,739 11,680,676 12,367,178	20,746 34,778	276,573 45,471 76,739 33,392 487,499	270,181	576 476,082 901,145	2,672,034 9,244 145,386	15,150 4,019,910 5,000 1,498 8,382,025
eriod End Date	12/01/05	09/30/02	09/30/02 09/30/02 09/30/02	09/30/02 09/30/02 09/30/02	09/30/02 09/30/03 09/30/04	08/31/02 07/31/02	09/30/03 09/30/03 09/30/03	06/30/03	09/30/02 06/30/03 12/31/02	06/30/03	06/30/03 12/31/03 06/30/03 02/29/04
Grant Period Begin Date End	11/01/01	07/01/00	03/01/01 03/01/01 03/01/01	03/01/01 03/01/01 03/01/01	03/01/01 07/01/01 07/01/02	09/01/01	07/01/02 06/01/02 07/01/02 03/15/03	07/01/02	07/01/01 07/01/01 07/01/01	07/01/01 02/02/02 07/01/02	07/01/02 07/01/02 10/01/02 02/28/03
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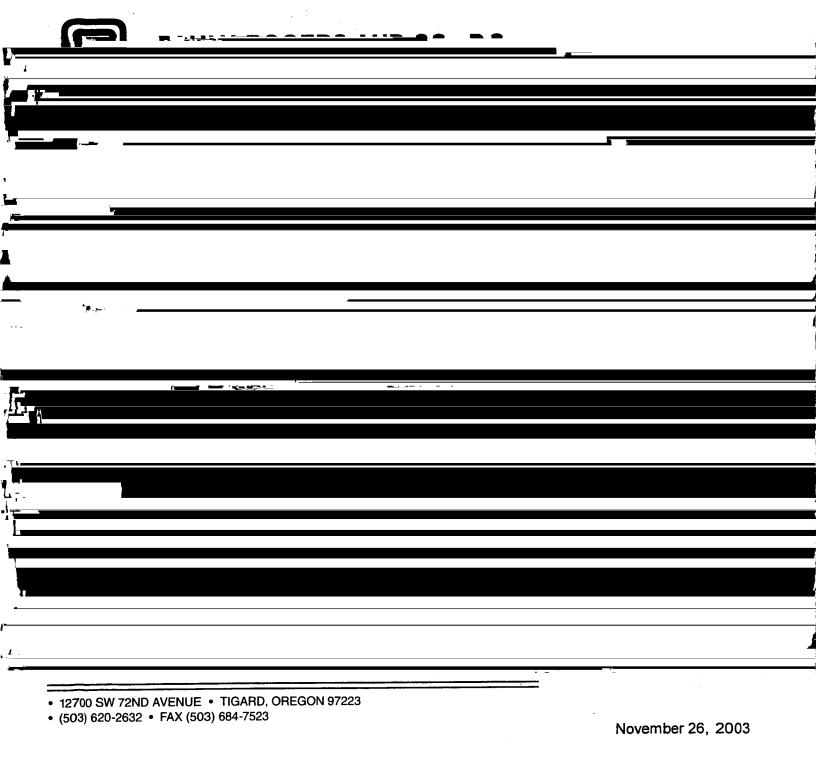


	Totals													
	Expenses	33,721 175,727 209,448	152,175	1,069 (1,381) 461	6,634 7,921 7,166 39,180 61,050	3,174	2,135	4,629 50,000 87,500	50,000 4,093 50,000 50,000 296,222	611,673 *	218,310 236,697 455,007 *	176,682		
	ant Period ate End Date	08/31/02	09/30/02	06/30/02 08/31/02 08/31/02		06/15/03	- 60/36/60		08/31/03 08/30/03 09/30/05 08/31/03	05/31/04	09/30/04	90/30/04		
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To the Board of Education School District No. 1, Multnomah County, Oregon Portland, Oregon

INDEPENDENT AUDITORS' REPORT ON COMPLIANCE AND ON INTERNAL



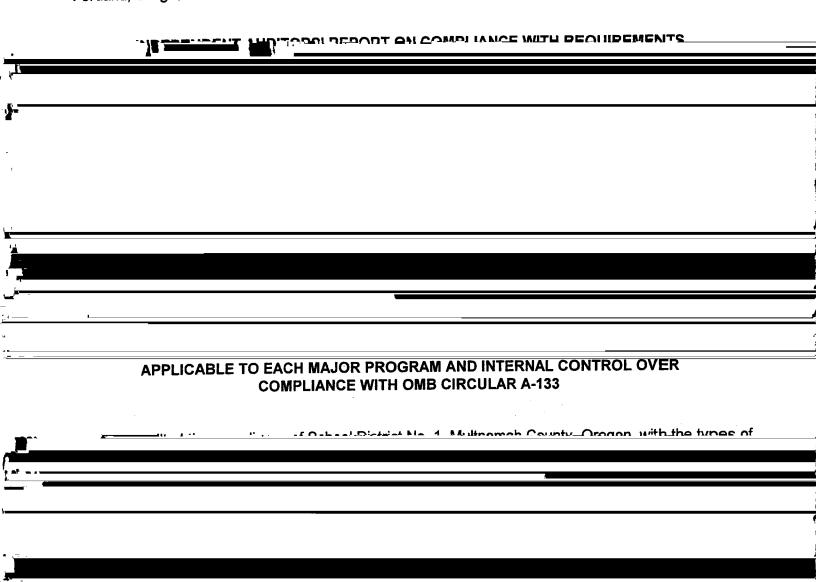
PAULY, ROGERS AND CO., P.C.

CERTIFIED PUBLIC ACCOUNTANTS

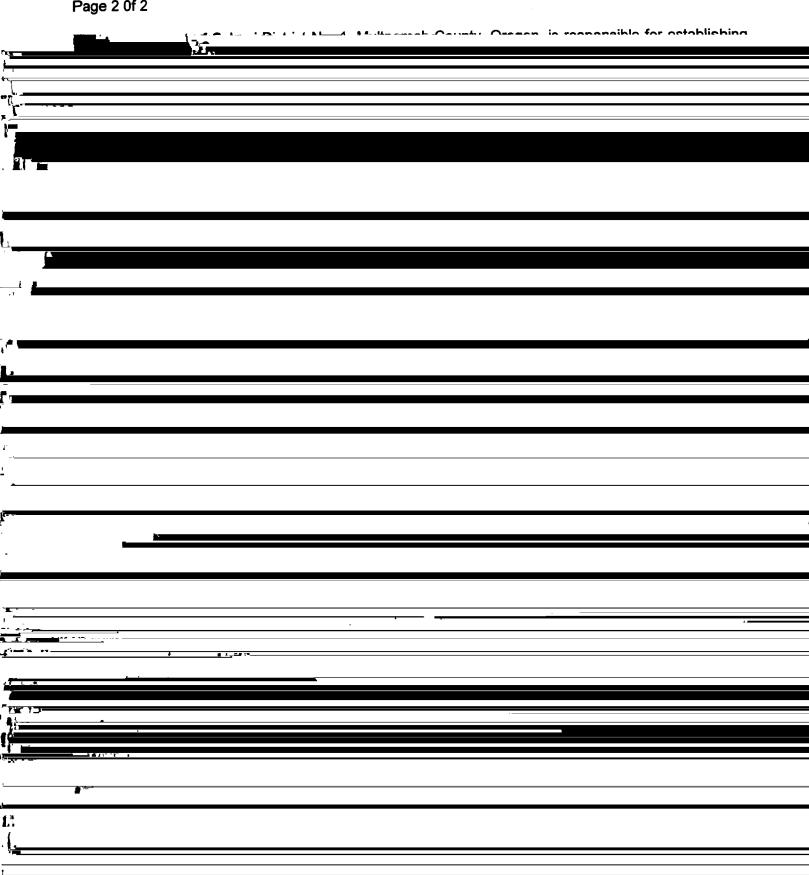
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To the Board of Education School District No. 1, Multnomah County, Oregon Portland, Oregon November 26, 2003 Page 2 0f 2



SCHOOL DISTRICT NO. 1, MULTNOMAH COUNTY, OREGON SCHEDULE OF PRIOR AND CURRENT YEAR AUDIT FINDINGS AND QUESTIONED COSTS RELATIVE TO FEDERAL AWARDS For the Year Ended June 30, 2003

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<u> </u>
STATEMENTS:
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CURRENT YEAR REPORTABLE CONDITIONS AND MATERIAL WEAKNESSES:
None
CURRENT YEAR NONCOMPLIANCE MATERIAL TO THE FINANCIAL STATEMENTS:
None reported
CURRENT REPORTABLE CONDITIONS AND MATERIAL WEAKNESSES IN INTERNAL
CONTROLS OVER MAJOR PROGRAMS:
None reported
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