

**CENTENNIAL SCHOOL DISTRICT**  
18135 SE Brooklyn Street  
Portland, OR 97236  
(503) 760-7990

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**CONFIRMATION**

**TO:** Board of Directors  
**FROM:** Paul Southerton, Director of Business & Operations  
**DATE:** April 8, 2026  
**SUBJECT: Appoint Pauly, Rogers & Co., PC to Audit the 2025/2026 Fiscal Year  
Financial Statements**

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The District has received an engagement letter from Pauly, Rogers and Co., P.C. for audit services for the 2025/2026 financial statements.

The proposed audit meets the requirements of:

- Generally accepted accounting principles
- Generally accepted auditing standards
- The minimum standards for audits of Oregon municipal corporations
- Government auditing standards

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It is recommended that the board appoint Pauly, Rogers and Co. P.C. to audit the 2025/2026 fiscal year financial statements.