

CENTENNIAL SCHOOL DISTRICT
18135 S.E. Brooklyn
Portland, OR 97236
503-760-7990

CONFIRMATION

TO: Board of Directors

FROM: Paul Southerton, Director of Business and Operations

DATE: July 9, 2025

SUBJECT: **Appoint Pauly, Rogers & Co., PC to Audit the 2024/2025 Fiscal Year
Financial Statements**

The District has received an engagement letter from Pauly, Rogers and Co., P.C. for audit services for the 2024/2025 financial statements. The letter is attached.

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

It is recommended that the board appoint Pauly, Rogers and Co. P.C. to audit the 2024/2025 fiscal year financial statements.