



RSM US LLP

December 31, 2018

157 Church Street - 11th Floor
New Haven, CT 06511

Mr. Al Pullo
Business Manager
Woodbridge Public Schools
11 Meetinghouse Lane
Woodbridge, CT 06525

T +1 203 771 1000
F +1 203 771 0500

www.rsmus.com

Dear Mr. Pullo:

Please find enclosed one copy of Education Financial System report for the Woodbridge Public Schools for the year ended June 30, 2018. The package was also delivered to the State Department of Education, in accordance with instructions received from that department.

Please give me a call if you have any questions.

Best regards,

Scott A. Bassett
Partner

Enclosures

Received on

JAN 14 2019

by Director of Business Svcs & Operations

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**Independent Accountant's Report on
Applying Agreed Upon Procedures (AUP)**

RSM US LLP

To the Superintendent of Schools
and Board of Education
Woodbridge Public Schools
Town of Woodbridge, Connecticut

We have performed the procedures included in the Connecticut State Department of Education's (CSDE's) AUP Package, which were agreed to by the CSDE and the Town of Woodbridge Board of Education (LEA), solely to assist the CSDE in evaluating certain school year grant data as printed on CSDE's internet application in connection with education reimbursement claims submitted by the LEA for the year ended June 30, 2018, and the October 2018 PSIS submission. The school year grant data is reported on the following CSDE forms and data systems:

- **2017-2018 EFS Schedule Report**, as printed on September 24, 2018, at 12:04:05 PM
- **2017-2018 EFS District-Level Function/Object Report**, as printed on September 24, 2018, at 11:59:49 AM
- **2017-2018 SEECG Student Data Filing Form**, as printed on December 12, 2018, 11:23:43 AM
- **10/2017 PSIS Summer School FTE Credit Report**, as printed on September 24, 2018, at 11:06:01 AM
- **10/2018 PSIS Summer School FTE Credit Report**, as printed on October 12, 2018, at 11:55:24 AM
- **10/2017 PSIS (Racial Survey and Detail of Enrollment for Entire District Report)**, as printed on September 24, 2018, at 11:07:30 AM
- **10/2018 PSIS (Racial Survey and Detail of Enrollment for Entire District Report)**, as printed on October 12, 2018, at 11:49:34 AM

LEA's management is responsible for compliance with the CSDE requirements. The sufficiency of the procedures is solely the responsibility of the CSDE. Consequently, we make no representation regarding the sufficiency of the procedures described in the CSDE's AUP Package either for the purpose for which this report has been requested or for any other purpose.

As a result of performing the procedures included in the CSDE's AUP Package, no exceptions were noted.

This agreed upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. We were not engaged to, and did not conduct an examination or review, the objective of which would be the expression of an opinion or conclusion on compliance with the specified requirements. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of the CSDE and the LEA and is not intended to be and should not be used by anyone other than these specified parties.

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