

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Pleasanton Unified School District's Measure I1 Bond Funds' financial statements are free of material misstatement, we performed tests of the Bond Funds' compliance with certain provisions of laws, regulations, and contracts, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under Government Auditing Standards.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance for the Bond Funds. This report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the entity's internal control and compliance for the Bond Fund. Accordingly, this communication is not suitable for any other purpose.

San Diego, California
October 12, 2019

FINDINGS AND RESPONSES SECTION

**PLEASANTON UNIFIED SCHOOL DISTRICT
MEASURE I1 GENERAL OBLIGATION BONDS
Schedule of Findings and Responses
For the Fiscal Year Ended June 30, 2019**

This section identifies the deficiencies, significant deficiencies, material weaknesses, and instances of noncompliance related to the financial statements that are required to be reported in accordance with *Government Auditing Standards*.

There were no financial statement findings or questioned costs identified during 2018-19.

**PLEASANTON UNIFIED SCHOOL DISTRICT
MEASURE I1 GENERAL OBLIGATION BONDS
Summary Schedule of Prior Audit Findings
For the Fiscal Year Ended June 30, 2019**

There were no financial statement findings or questioned costs identified during 2017-18.