

PLEASANTON UNIFIED SCHOOL DISTRICT
 4665 Bernal Avenue, Pleasanton, California 94566-7498

PAYABLE AT
 UNION BANK
 702-GOVERNMENT SERVICES
 ALAMEDA COUNTY
 380 CALIFORNIA STREET
 SAN FRANCISCO, CA 94104
 11-49/1210

88- 50544634
 REQUISITION & WARRANT NO.

ALAMEDA COUNTY SCHOOLS BILL WARRANT
 VOID SIX MONTHS FROM DATE OF ISSUE

ISSUE DATE	DISTRICT WARRANT NO.	AMOUNT
01/13/2015	50544634	\$2340.00**

TWO THOUSAND THREE HUNDRED FORTY AND 00/100 DOLLARS

The Treasurer
 Will
 Pay To **PUBLIC PROPERTY ADVISORS**
 C/O LISA GILLMOR
 1201 FRANKLIN MALL
 SANTA CLARA CA 95050

Examined and Approved:
 SHEILA JORDAN, County Superintendent of Schools

COPY - NOT NEGOTIABLE

Examined and Allowed:
 PATRICK O'CONNELL, County Auditor-Controller

COPY - NOT NEGOTIABLE
COPY - NOT NEGOTIABLE
COPY - NOT NEGOTIABLE

**** File Copy ****

PLEASANTON UNIFIED SCHOOL DISTRICT

ALAMEDA COUNTY SCHOOLS BILL WARRANT

INVOICE DATE	INVOICE NUMBER	REF. NUMBER	DESCRIPTION	AMOUNT
12/11/14	NO. 1	PO-159654	01-0000-0-5881-8001-0805-0000-7200-000	2,340.00

Req # 7398

27426

Public Property Advisors

C/O Lisa Gillmor
1201 Franklin Mall
Santa Clara, CA 95050

Telephone: (408) 246-5020
Fax: (408) 246-5961

Invoice

Date	Invoice #
12/11/2014	No. 1

APPROVED BY

Luz T. CAZARES

PO# 159654

Deputy SUPERINTENDENT, BUSINESS SERVICES

BILL TO:

Pleasanton Unified School District
Attn: Luz T. Cazares, Deputy Superintendent
4665 Bernal Avenue
Pleasanton, California 94566

TERMS
Due Upon Receipt

ITEM	DESCRIPTION	AMOUNT
Real Estate Advisory & Land Use Consulting Services	PPA SERVICE CONTRACT HOURS:	
	<i>Initial Meeting(s) w District - On-going followup 5 hours at 180 per hour</i>	900.00
	<i>Preparation of Work-Plan 3 hours at 180 per hour</i>	540.00
	<i>Site Visits + Review of District Material 5 hours at 180 per hour</i>	900.00
	Subtotal	2,340.00
	REIMBURSEMENTS:	
	Total	\$ 2,340.00

01-0000-0-5881-8001-0805-0000-7200-000

PLEASANTON UNIFIED SCHOOL DISTRICT
 4665 Bernal Avenue, Pleasanton, California 94566-7498

PAYABLE AT
 UNION BANK
 702 GOVERNMENT SERVICES
 ALAMEDA COUNTY
 380 CALIFORNIA STREET
 SAN FRANCISCO, CA 94104
 11-49/1210

88- 50545817

REQUISITION & WARRANT NO.

ALAMEDA COUNTY SCHOOLS BILL WARRANT
 VOID SIX MONTHS FROM DATE OF ISSUE

ISSUE DATE	DISTRICT WARRANT NO.	AMOUNT
03/10/2015	50545817	\$3600.00**

THREE THOUSAND SIX HUNDRED AND 00/100 DOLLARS

The Treasurer
 Will
 Pay To

PUBLIC PROPERTY ADVISORS
 C/O LISA GILLMOR
 1201 FRANKLIN MALL
 SANTA CLARA CA 95050

Examined and Approved:
 SHEILA JORDAN, County Superintendent of Schools

COPY - NOT NEGOTIABLE

Examined and Allowed:
 PATRICK O'CONNELL, County Auditor-Controller

COPY - NOT NEGOTIABLE
COPY - NOT NEGOTIABLE
COPY - NOT NEGOTIABLE

**** File Copy ****

PLEASANTON UNIFIED SCHOOL DISTRICT

ALAMEDA COUNTY SCHOOLS BILL WARRANT

INVOICE DATE	INVOICE NUMBER	REF. NUMBER	DESCRIPTION	AMOUNT
02/17/14	2	PO-159654	01-0000-0-5881-8001-0805-0000-7200-000	3,600.00

BUSINESS SERVICES

FEB 28 2015

Public Property Advisors

C/O Lisa Gillmor
1201 Franklin Mall
Santa Clara, CA 95050

Telephone: (408) 246-5020
Fax: (408) 246-5961

Invoice

Date	Invoice #
2/17/2014	No. 2

Approved by:



Luz T. CAZARES

Deputy Superintendent, Business Services

BILL TO:

Pleasanton Unified School District
Attn: Luz T. Cazares, Deputy Superintendent
4665 Bernal Avenue
Pleasanton, California 94566

TERMS

Due Upon Receipt

ITEM	DESCRIPTION	AMOUNT
Real Estate Advisory & Land Use Consulting Services <i>PO# 159654</i>	<u>PPA SERVICE CONTRACT HOURS:</u>	
	<i>District - On-going followup (1 hours at 180 per hour)</i>	180.00
	<i>Preparation of Board Presentation/Workshop (8 hours at 180 per hour)</i>	1,440.00
	<i>Site Visits + Review of District Material (1 hours at 180 per hour)</i>	180.00
	<i>Meeting + followup City of Pleasanton Upper Bernal Lease Review + Entitlement budgeting (10 hours at 180 per hour)</i>	1,800.00
	Subtotal	3,600.00
	<u>REIMBURSEMENTS:</u>	
	Total \$	3,600.00

PLEASANTON UNIFIED SCHOOL DISTRICT
 4665 Bernal Avenue, Pleasanton, California 94566-7498

PAYABLE AT
 UNION BANK
 702-GOVERNMENT SERVICES
 ALAMEDA COUNTY
 380 CALIFORNIA STREET
 SAN FRANCISCO, CA 94104
 11-48/1210

88- 50545960

REQUISITION & WARRANT NO.

ALAMEDA COUNTY SCHOOLS BILL WARRANT
 VOID SIX MONTHS FROM DATE OF ISSUE

ISSUE DATE	DISTRICT WARRANT NO.	AMOUNT
03/17/2015	50545960	\$2520.00**

TWO THOUSAND FIVE HUNDRED TWENTY AND 00/100 DOLLARS

The Treasurer
 Will
 Pay To

PUBLIC PROPERTY ADVISORS
 C/O LISA GILLMOR
 1201 FRANKLIN MALL
 SANTA CLARA CA 95050

Examined and Approved:
 SHEILA JORDAN, County Superintendent of Schools

COPY - NOT NEGOTIABLE

Examined and Allowed:
 PATRICK O'CONNELL, County Auditor-Controller

COPY - NOT NEGOTIABLE
COPY - NOT NEGOTIABLE
COPY - NOT NEGOTIABLE

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PLEASANTON UNIFIED SCHOOL DISTRICT

ALAMEDA COUNTY SCHOOLS BILL WARRANT

INVOICE DATE	INVOICE NUMBER	REF. NUMBER	DESCRIPTION	AMOUNT
03/02/15	3	PO-159654	01-0000-0-5881-8001-0805-0000-7200-000	2,520.00

BUSINESS SERVICES

MAR 11 2015

Public Property Advisors

C/O Lisa Gillmor
1201 Franklin Mall
Santa Clara, CA 95050

Telephone: (408) 246-5020
Fax: (408) 246-5961

Invoice

Date	Invoice #
3/2/2015	No. 3

Approved by:



LUZ T. CAZARES

Deputy Superintendent, Business Services

BILL TO:

Pleasanton Unified School District
Attn: Luz T. Cazares, Deputy Superintendent
4666 Bernal Avenue
Pleasanton, California 94566

TERMS

Due Upon Receipt

DESCRIPTION

AMOUNT

ITEM

Real Estate Advisory &
Land Use Consulting Services

PPA SERVICE CONTRACT HOURS:

District - On-going followup
(1 hours at 180 per hour) 180.00

Preparation of Board Presentation/Workshop
(5 hours at 180 per hour) 900.00

Site Visits + Review of District Material
(0 hours at 180 per hour) -

Neel Entitlement Budget - Contact + Proposals
Civil Engineering Firms
(8 hours at 180 per hour) 1,440.00

Subtotal 2,520.00

REIMBURSEMENTS:

Total \$ 2,520.00

PO# 159654

PLEASANTON UNIFIED SCHOOL DISTRICT
 4665 Bernal Avenue, Pleasanton, California 94566-7498

PAYABLE AT
 UNION BANK
 702-GOVERNMENT SERVICES
 ALAMEDA COUNTY
 360 CALIFORNIA STREET
 SAN FRANCISCO, CA 94104
 11-49/1210

88- 50563017

REQUISITION & WARRANT NO.

ALAMEDA COUNTY SCHOOLS BILL WARRANT
 VOID SIX MONTHS FROM DATE OF ISSUE

ISSUE DATE	DISTRICT WARRANT NO.	AMOUNT
04/14/2015	50563017	\$1440.00**

ONE THOUSAND FOUR HUNDRED FORTY AND 00/100 DOLLARS

The Treasurer
 Will
 Pay To

PUBLIC PROPERTY ADVISORS
 C/O LISA GILLMOR
 1201 FRANKLIN MALL
 SANTA CLARA CA 95050

Examined and Approved:
 SHEILA JORDAN, County Superintendent of Schools

COPY - NOT NEGOTIABLE

Examined and Allowed:
 PATRICK O'CONNELL, County Auditor-Controller

COPY - NOT NEGOTIABLE
COPY - NOT NEGOTIABLE
COPY - NOT NEGOTIABLE

**** File Copy ****

PLEASANTON UNIFIED SCHOOL DISTRICT

ALAMEDA COUNTY SCHOOLS BILL WARRANT

INVOICE DATE	INVOICE NUMBER	REF. NUMBER	DESCRIPTION	AMOUNT
04/06/15	4	PO-159654	01-0000-0-5881-8001-0805-0000-7200-000	1,440.00

BUSINESS SERVICES

APR 08 2015

Public Property Advisors

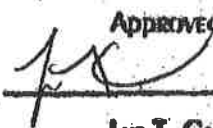
C/O Lisa Gilmor
1201 Franklin Mall
Santa Clara, CA 95050

Telephone: (408) 248-5020
Fax: (408) 248-5861

Invoice

Date	Invoice #
4/8/2015	No. 4

Approved by:



Luz T. CAZARES

Deputy Superintendent, Business Services

BILL TO:

Pleasanton Unified School District
Attn: Luz T. Cazares, Deputy Superintendent
4685 Bernal Avenue
Pleasanton, California 94568

TERMS
Due Upon Receipt

ITEM	DESCRIPTION	AMOUNT
Real Estate Advisory & Land Use Consulting Services	PPA SERVICE CONTRACT HOURS:	
	<i>District - On-going followup + Meetings (5 hours at 180 per hour)</i>	900.00
	<i>Preparation of Cabinet Meeting Presentation (3 hours at 180 per hour)</i>	540.00
	<i>Site Visits + Review of District Material (0 hours at 180 per hour)</i>	-
	<i>Neal Entitlement Budget - Contact + Proposals Civil Engineering Firms (0 hours at 180 per hour)</i>	-
	Subtotal	1,440.00
	REIMBURSEMENTS:	
	Total	\$ 1,440.00

Due PO# 159654

PLEASANTON UNIFIED SCHOOL DISTRICT
 4665 Bernal Avenue, Pleasanton, California 94566-7498

PAYABLE AT
 UNION BANK
 702-GOVERNMENT SERVICES
 ALAMEDA COUNTY
 390 CALIFORNIA STREET
 SAN FRANCISCO, CA 94104
 11-48/1210

88- 50620530
 REQUISITION & WARRANT NO.

ALAMEDA COUNTY SCHOOLS BILL WARRANT
 VOID SIX MONTHS FROM DATE OF ISSUE

ISSUE DATE	DISTRICT WARRANT NO.	AMOUNT
12/18/2015	50620530	\$1980.00**

ONE THOUSAND NINE HUNDRED EIGHTY AND 00/100 DOLLARS

The Treasurer
 Will
 Pay To **PUBLIC PROPERTY ADVISORS**
 C/O LISA GILLMOR
 1201 FRANKLIN MALL
 SANTA CLARA CA 95050

Examined and Approved:
 SHEILA JORDAN, County Superintendent of Schools

COPY - NOT NEGOTIABLE

Examined and Allowed:
 PATRICK O'CONNELL, County Auditor-Controller

COPY - NOT NEGOTIABLE
COPY - NOT NEGOTIABLE
COPY - NOT NEGOTIABLE

*** File Copy ***

PLEASANTON UNIFIED SCHOOL DISTRICT

ALAMEDA COUNTY SCHOOLS BILL WARRANT

INVOICE DATE	INVOICE NUMBER	REF. NUMBER	DESCRIPTION	AMOUNT
09/11/15	5	PO-161335	01-0000-0-5881-8001-0805-0000-7200-000	1,980.00

Public Property Advisors

C/O Lisa Gillmor
1201 Franklin Mall
Santa Clara, CA 95050

Telephone: (408) 246-5020
Fax: (408) 246-5961

Invoice

Date	Invoice #
9/11/2015	No. 5

*Ref # 12456
12/8/15*

BUSINESS SERVICES

SEP 11 2015

BILL TO:

Pleasanton Unified School District
Attn: Luz T. Cazares, Deputy Superintendent
4885 Bernal Avenue
Pleasanton, California 94568

TERMS

Due Upon Receipt

ITEM	DESCRIPTION	AMOUNT
Real Estate Advisory & Land Use Consulting Services	PPA SERVICE CONTRACT HOURS:	
	District - On-going followup + Meetings (7 hours at 180 per hour)	1,260.00
	Preparation of Board Meeting Presentation (2.5 hours at 180 per hour)	450.00
	Site Visits + Review of District Material (1.5 hours at 180 per hour)	270.00
	Neal Entitlement Budget - Contact + Proposals Civil Engineering Firms (0 hours at 180 per hour)	-
	Subtotal	1,980.00
	REIMBURSEMENTS:	
	Total	\$ 1,980.00

*Approval to pay:
Micaela Ochoa
Substitute Asst. Supr.
Business Services
PO # 159654*

PLEASANTON UNIFIED SCHOOL DISTRICT

4750 First Street, Pleasanton, CA 94566 * Phone: (925)426-4335 Fax: (925)462-6065

**PURCHASE
ORDER**

No. 161335

MERCHANDISE AND/OR SERVICES
MUST SHOW THIS NUMBER ON
INVOICES, PACKAGES AND
CORRESPONDENCE

SHIP TO:

TO: PUBLIC PROPERTY ADVISORS
C/O LISA GILLMOR
1201 FRANKLIN MALL
SANTA CLARA CA 95050

WAREHOUSE PUSD
4750 FIRST STREET
PLEASANTON, CA 94566

Vendor Phone: (408)246-5020 Fax: (408)246-5961

DELIVER BY	FOB	TERMS	BUYER
			OTHR

ORDER DATE	SUBMITTED BY	SITE NAME	VENDOR NO.	REQ. NO.
12/08/2015	Patty van Looy	DISTRICT OFFICE	027426	012456

PLEASE ENTER OUR ORDER FOR THE FOLLOWING

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	STORES NO.
1	1	ea	Real Estate Advisory meetings and preparation of Board presentation	1,980.000	1,980.00	
				SUB-TOTAL	1,980.00	
				TAX	188.10	
				SHIPPING & HANDLING	0.00	
				TOTAL	2,168.10	

1 01-0000-0-5881-8001-0805-0000-7200-000 2,168.10

x 
AUTHORIZED SIGNATURE

INVOICE IN DUPLICATE TO:
PLEASANTON UNIFIED SCHOOL DISTRICT
ATTENTION: ACCOUNTS PAYABLE
4665 BERNAL AVENUE
PLEASANTON, CA 94566

ACCOUNTS PAYABLE COPY

PLEASANTON UNIFIED SCHOOL DISTRICT

4750 First Street, Pleasanton, CA 94566 * Phone: (925)426-4335 Fax: (925)462-6065

**PURCHASE
ORDER**

No. 161335

MERCHANDISE AND/OR SERVICES
MUST SHOW THIS NUMBER ON
INVOICES, PACKAGES AND
CORRESPONDENCE

SHIP TO:

TO: PUBLIC PROPERTY ADVISORS
C/O LISA GILLMOR
1201 FRANKLIN MALL
SANTA CLARA CA 95050

WAREHOUSE PUSD
4750 FIRST STREET
PLEASANTON, CA 94566

Vendor Phone: (408)246-5020 Fax: (408)246-5961

DELIVER BY	FOB	TERMS	BUYER OTHR
ORDER DATE 12/08/2015	SUBMITTED BY Patty van Looy	SITE NAME DISTRICT OFFICE	VENDOR NO. 027426
			REQ. NO. 012456

PLEASE ENTER OUR ORDER FOR THE FOLLOWING

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	STORES NO.
1	1	ea	Real Estate Advisory meetings and preparation of Board presentation	1,980.000	1,980.00	
				SUB-TOTAL	1,980.00	
				TAX	188.10	
				SHIPPING & HANDLING	0.00	
				TOTAL	2,168.10	

1 01-0000-0-5881-8001-0805-0000-7200-000 2,168.10

x 
AUTHORIZED SIGNATURE

INVOICE IN DUPLICATE TO:
PLEASANTON UNIFIED SCHOOL DISTRICT
ATTENTION: ACCOUNTS PAYABLE
4865 BERNAL AVENUE.
PLEASANTON, CA 94566

RECEIVING COPY

PLEASANTON UNIFIED SCHOOL DISTRICT
 4665 Bernal Avenue, Pleasanton, California 94566-7498

PAYABLE AT
 UNION BANK
 702-GOVERNMENT SERVICES
 ALAMEDA COUNTY
 360 CALIFORNIA STREET
 SAN FRANCISCO, CA 94104
 11-48/1210

88- 50721267
 REQUISITION & WARRANT NO.

ALAMEDA COUNTY SCHOOLS BILL WARRANT
 VOID SIX MONTHS FROM DATE OF ISSUE

ISSUE DATE	DISTRICT WARRANT NO.	AMOUNT
05/04/2016	50721267	\$1620.00**

ONE THOUSAND SIX HUNDRED TWENTY AND 00/100 DOLLARS

The Treasurer
 Will
 Pay To **PUBLIC PROPERTY ADVISORS**
 C/O LISA GILLMOR
 1201 FRANKLIN MALL
 SANTA CLARA CA 95050

Examined and Approved:
 SHEILA JORDAN, County Superintendent of Schools
COPY - NOT NEGOTIABLE
 Examined and Allowed:
 PATRICK O'CONNELL, County Auditor-Controller
COPY - NOT NEGOTIABLE
COPY - NOT NEGOTIABLE
COPY - NOT NEGOTIABLE

**** File Copy ****

PLEASANTON UNIFIED SCHOOL DISTRICT

ALAMEDA COUNTY SCHOOLS BILL WARRANT

INVOICE DATE	INVOICE NUMBER	REF. NUMBER	DESCRIPTION	AMOUNT
03/11/16	5	PO-161335	01-0000-0-5881-8001-0805-0000-7200-000	1,080.00
04/01/16	6	PO-161335	01-0000-0-5881-8001-0805-0000-7200-000	540.00

Issue Date	Vendor	Warrant No.	Batch	Page Total	Warrant Total
05/04/2016	027426 PUBLIC PROPERTY ADVISORS	50721267	0080	\$1,620.00	\$1,620.00

Public Property Advisors

C/O Lisa Gillmor
 1201 Franklin Mall
 Santa Clara, CA 95050

Telephone: (408) 246-5020
 Fax: (408) 246-5961

Invoice

Date	Invoice #
3/11/2016	No. 5

BILL TO:

Pleasanton Unified School District
 Attn: Micaela Ochoa
 4885 Bernal Avenue
 Pleasanton, California 94566

BUSINESS SERVICES

MAR 11 2016

TERMS
Due Upon Receipt

DESCRIPTION	AMOUNT
ITEM	
Real Estate Advisory & Land Use Consulting Services	
PPA SERVICE CONTRACT HOURS:	
<i>District - On-going followup + Meetings (4.5 hours at 180 per hour)</i>	810.00
<i>Review/Preparation of Property Status Presentations (1.5 hours at 180 per hour)</i>	270.00
<i>Site Visits + Review of District Material (0 hours at 180 per hour)</i>	-
Subtotal	1,080.00
REIMBURSEMENTS:	
Total	\$ 1,080.00

*Post 16:335
 onto my
 Micaela Ochoa*

Public Property Advisors

C/O Lisa Gillmor
 1201 Franklin Mall
 Santa Clara, CA 95050

Telephone: (408) 246-5020
 Fax: (408) 246-5961

Invoice

Date	Invoice #
4/1/2016	No. 6

BUSINESS SERVICES

MAR 31 2016

BILL TO:

Pleasanton Unified School District
 Attn: Micaela Ochoa
 4665 Bernal Avenue
 Pleasanton, California 94566

TERMS
Due Upon Receipt

DESCRIPTION	AMOUNT
ITEM	
Real Estate Advisory & Land Use Consulting Services	
PPA SERVICE CONTRACT HOURS:	
<i>District - On-going followup + Meetings (0.5 hours at 180 per hour)</i>	90.00
<i>Review/Preparation of Property Status Presentation (0.5 hours at 180 per hour)</i>	90.00
<i>Board meeting + Presentation (2.0 hours at 180 per hour)</i>	360.00
	-
Subtotal	540.00
REIMBURSEMENTS:	
Total	\$ 540.00

704 161335

on to my name