

American Indian Model Schools  
Vendor List  
Pre-Approved 2017

American Indian Model Schools  
2018-2019 PRE-APPROVED VENODR LIST

| AREA              | VENDOR                                 | SERVICE TYPE                   | NOTES                       | PRE-APPROVAL STATUS                | APPROVAL DATE |
|-------------------|--|--------------------------------|-----------------------------|------------------------------------|---------------|
| Business          | Franchise Tax Board                    | Operations                     |                             |                                    |               |
| Human Capital     | Aflac                                  | Health & Welfare               |                             | Back Office Auto-Pay               | 7/1/2018      |
| Human Capital     | California State Disbursement Unit     | Garnishments/CH Supp           |                             |                                    |               |
| Human Capital     | Kaiser Permanente                      | Health & Welfare               |                             | Back Office Auto-Pay               | 7/1/2018      |
| Human Capital     | PAYBRIDGE-INVOICE                      | Payroll Processing             |                             | Policy Exemption                   | 7/1/2018      |
| Human Capital     | PAYROLL TAX-PAYBRIDGE                  | Payroll Processing             |                             | Policy Exemption                   | 7/1/2018      |
| Human Capital     | Regional Employee Benefits Council     | Health & Welfare               |                             |                                    |               |
| Human Capital     | Swing Education                        | Subs for Teachers              |                             | Board Approved Agreement 9/18/2018 | 9/18/2018     |
| Human Capital     | VSP Vision Insurance                   | Health & Welfare               |                             | Back Office Auto-Pay               | 7/1/2018      |
| Infrastructure    | Alameda County Property Tax            | Operations                     |                             |                                    |               |
| Infrastructure    | AT&T                                   | Communication                  |                             | Policy Exemption                   | 7/1/2018      |
| Infrastructure    | AT&T Wireless                          | Communication                  |                             | Policy Exemption                   | 7/1/2018      |
| Infrastructure    | Berkshire Hathaway Oak River Auto Pay  | Workers Comp                   |                             |                                    |               |
| Infrastructure    | Capital Prem D&O loan 288122           | Directors/Officers Ins         |                             |                                    |               |
| Infrastructure    | Charter School Management Corp         | Back office support            |                             |                                    |               |
| Infrastructure    | Comcast                                | Communication/Internet         |                             |                                    |               |
| Infrastructure    | Comcast Business 939756933             | Communication/Internet         |                             |                                    |               |
| Infrastructure    | East West Bank-Mortgage                | Housing                        |                             | Policy Exemption                   | 7/1/2018      |
| Infrastructure    | EBMUD                                  | Housing                        |                             | Policy Exemption                   | 7/1/2018      |
| Infrastructure    | Great American Insurance Co.           | Property/Liability             |                             |                                    |               |
| Infrastructure    | OUSD-Rent Roosevelt/Lakeview           | Housing                        | Agreement approval required | Policy Exemption                   | 7/1/2018      |
| Infrastructure    | PG & E                                 | Electricity and Gas            |                             | Policy Exemption                   | 7/1/2018      |
| Infrastructure    | Pitney Bowes-Purchase Power            | Postage                        |                             |                                    |               |
| Infrastructure    | Waste Management                       | Routine Repair/Maint           |                             | Policy Exemption                   | 7/1/2018      |
| Operations        | Acme Fire Extinguisher Co.             | Fire Extinguisher              |                             |                                    |               |
| Operations        | Carrier Corporation                    | HVAC Services                  |                             |                                    |               |
| Operations        | Clark Pest Control                     | Routine Repair/Maint           |                             |                                    |               |
| Operations        | CLM Group, Inc/ Mealtime               | Lunch Program                  |                             |                                    |               |
| Operations        | Elan Corporate-Credit Cards            | Credit Card                    |                             |                                    |               |
| Operations        | Fire & Security Alarm Company          | Alarm Services                 |                             |                                    |               |
| Operations        | First Note Inc                         | Prop 39 Project Management     |                             |                                    |               |
| Operations        | National Payment Center(Us Dept of Ed) | Federal Finance Requests       |                             |                                    |               |
| Operations        | Paramount Elevator                     | Routine Repair/Maint           |                             | Board Approved Agreement 8/21/2018 | 8/21/2018     |
| Operations        | State Board of Equalizations           | State Taxes                    |                             |                                    |               |
| Operations        | US Bank Equipmnt Finance               | Copier Leases                  |                             |                                    |               |
| Operations        | Verizon Wireless                       | Communication                  |                             |                                    |               |
| School Operations | Alhambra Water                         | Water                          |                             |                                    |               |
| School Operations | Bay Area Community Resouce (BACR)      | After-school                   |                             |                                    |               |
| School Operations | Illuminate                             | Student License Software       |                             | Board Approved Agreement 8/21/2018 | 8/21/2018     |
| School Operations | Nob Hill Catering Inc                  | Lunch Program                  | Concern: Late Fees          |                                    |               |
| School Operations | Rojas Janitorial Service               | Cleaning Services              |                             |                                    |               |
| School Operations | School Food Solution                   | Back office Support - Food Srv |                             |                                    |               |
| School Operations | Staples Advantage                      | School Supplies                |                             |                                    |               |
| School Operations | Xerox Corporation                      | Copier Leases                  |                             |                                    |               |
| School Operations | Xerox Financial Services               | Copier Leases                  |                             |                                    |               |

**VENDORS TO DECOMMISSION FOR 2018-2019**

|                  |                                   |               |                  |                  |  |
|------------------|-----------------------------------|---------------|------------------|------------------|--|
| Retired FY 18-19 | <b>A&amp;M Telecommunications</b> | Wiring/Phones | Retired FY 18-19 | Retired FY 18-19 |  |
| Retired FY 18-19 | <b>CyberDec</b>                   |               | Retired FY 18-19 | Retired FY 18-19 |  |
| Retired FY 18-19 | <b>Harland Clarke check order</b> | Check-Stock   | Retired FY 18-19 | Retired FY 18-19 |  |