

59

Bill.com Payables by Vendor

A3 Consulting, A3 Education, Global Consulting Services, & Mad Dog Marketing

School	A3 Consulting	Academics, Arts, and Action Charter Academy	Global Consulting Services, Inc.	Mad Dog Marketing	Grand Total
CA STEAM San Bernardino	\$12,830,203.00	\$5,972,109.93	\$1,902,088.00	\$300,000.00	\$21,004,400.93
CA STEAM Santa Barbara	\$2,487,127.00	\$1,718,786.31	\$476,376.00	\$60,000.00	\$4,742,289.31
CA STEAM Sonoma II		\$156.00	\$5,190,888.00	\$165,000.00	\$5,356,044.00
California Academy of Sports Science	\$2,370,179.00	\$438,621.00	\$169,216.00	\$90,000.00	\$3,068,016.00
CSSB Uplift North	\$2,144,560.00	\$85,604.00	\$325,832.00	\$45,000.00	\$2,600,996.00
CSSB Uplift Santa Barbara	\$3,408,022.00	\$38,358.00	\$482,360.00	\$60,000.00	\$3,988,740.00
CSSB Uplift South	\$1,917,942.00	\$139,398.00	\$367,704.00	\$45,000.00	\$2,470,044.00
University Prep	\$6,194,809.48		\$216,000.00		\$6,410,809.48
Uplift California Charter School	\$2,216,054.00	\$2,568,029.03	\$286,290.00	\$120,000.00	\$5,190,373.03
Valiant Prep Academy Los Angeles	\$4,325,707.00	\$9,692,837.01	\$1,038,880.00	\$315,000.00	\$15,372,424.01
Valiant Prep Academy Southern California	\$4,155,917.00	\$4,854,955.04	\$1,207,816.00	\$360,000.00	\$10,578,688.04
Valiant Santa Barbara	\$1,972,427.00	\$472,769.00	\$79,950.00	\$45,000.00	\$2,570,146.00
Grand Total	\$44,022,947.48	\$25,981,623.32	\$11,743,400.00	\$1,605,000.00	\$83,352,970.80

164709

164686