

**KIPP Nashville
FY15 YTD
Vendor Activity Report**

<u>VENDOR NAME</u>	<u>AMOUNT</u>
Metro Nashville Public Schools	\$ 635,291.83
Department of General Services	\$ 224,342.44
TCRS Concord	\$ 180,106.61
AT&T	\$ 95,823.90
Solerant, LLC	\$ 90,332.50
CFO Business Strategies, Inc.	\$ 72,034.93
Premiere Building Maintenance Corporation	\$ 60,952.00
MetLife	\$ 42,059.02
Staples	\$ 39,870.50
Schoolzilla Inc	\$ 36,244.44
CDW Government	\$ 36,230.91
Teach For America	\$ 35,000.00
Helen Duhon & Associates, LLC	\$ 30,965.00
Verizon Wireless	\$ 30,574.09
AT&T Datacomm Inc	\$ 29,248.47
Crosslin & Associates, P.C.	\$ 26,500.00
Novacopy, Inc	\$ 25,844.55