

**KIPP Nashville
FY14
Vendor Activity Report**

<u>VENDOR</u>	<u>AMOUNT</u>
Metro Nashville Public Schools	\$993,531.49
CDW Government	\$180,156.90
Hertz Furniture	\$172,954.93
Premiere Building Maintenance Corporation	\$154,743.24
GHA Technologies Inc	\$92,674.65
Solerant, LLC	\$92,091.49
CFO Business Strategies, Inc.	\$89,786.92
Pinnacle Bank CC #8450	\$88,069.86
Novacopy, Inc	\$73,881.73
Nashville's Media Services Inc	\$64,250.00
Sprint	\$60,382.23
Stansell Electric Company, Inc.	\$56,615.69
AT&T	\$52,121.24
Staples	\$47,794.05
Mid-South Bus Center, Inc.	\$45,685.63
Metropolitan Government of Nashville	\$45,377.59
Tri-Star Energy, LLC/Pacific Pride	\$42,941.05
Beacon Technologies, Inc	\$41,315.04
Southwest Airlines	\$40,944.13
Achieve3000	\$39,078.80
Trane U.S. Inc	\$38,049.65
Helen Duhon & Associates, LLC	\$37,943.75
Essential Artist Services	\$36,568.46
Kipp Foundation	\$35,857.10
Amazon	\$32,971.87
Pinnacle Bank CC #7254	\$32,548.52
Pinnacle Bank CC #0774	\$27,117.03
Grayline of Tennessee	\$25,050.00