LEA /District:	DAVIDSON	NCLB Consultant:	MUNN	Quarter Ending:	6/30/2011

The information presented in this document is correct to the best of my knowledge and certified on eReporting.
The electronic copy has been sent to NCLB Consultant.

Director of Schools: JESSE B. REGISTER 6.15.11

Date Completed

1) For the categories listed below, calculate Full-Time Equivalents (FTEs) for all positions funded by the American Recovery and Reinvestment Act of 2009 (ARRA).
2) In the space below, provide a narrative description of the types of jobs funded by ARRA.

Positions		Jobs in ARRA Funds: FTEs and Narratives									
		Teachers	Parapros	Instructional Facilitators	Parent Involvement	Guidance Counselors	Resource Specialists	Tech Coach	Clerical	Other	Total
Title I, ARRA Job Verification	☐ Check if 100% of ARRA funds are expended	54.52					115.00				169.52
Jobs narrative (required)+		Consulting Teachers, Numeracy and Literacy Coaches, Academy Coaches									
Title I, SI 1003(a) ARRA	☐ Check if 100% of ARRA funds are expended	0.50					1.50				2.00
Jobs narrative (required)+		Instructional Specialists, Reading Teacher									
NEW SIG 1003(g) ARRA (Campbell, Davidson, Hamilton, Knox, Memphis)	☐ Check if 100% of ARRA funds are expended	9.00					15.00	1.00	1.00		26.00
Jobs narrative (required)+		Consulting Teachers, Numberacy, Literacy and Technology Coaches, Transformation Facilitator									
Title I-D, ARRA (Memphis & Sevier only)	☐ Check if 100% of ARRA funds are expended										0.00
Jobs narrative (required)+											
Title II D, ARRA Job Verification	☐ Check if 100% of ARRA funds are expended							3.00			3.00
Jobs narrative (required)+		District Technology Coaches									
Title I-D, ARRA (Memphis & Sevier only)	☐ Check if 100% of ARRA funds are expended										0.00
Jobs narrative (required)+											
Title II D e4000, ARRA Job Verification	☑ Check if 100% of ARRA funds are expended										0.00
Jobs narrative (required)+											
Title X, ARRA Job Verification	☐ Check if 100% of ARRA funds are expended										0.00
Jobs narrative (required)+											

+Example of Narrative Description of the Types of Jobs Created or Retained as a result of ARRA Funding (required for each project):

For Title I, ARRA, *(LEA name goes here)* , has hired or retained *(#)* (FTE) teachers, *(#)* (FTE) parapros, and *(#)* (FTE) Tech coaches with ARRA funds.

Title I

LEA/District: DAVIDSON	NCLB	MUNN	Quarter Ending:	6/30/2011

☐ Check if 100% of ARRA funds are expended

	Amount
In L4, enter the Amount Paid to All Vendors over the life of ARRA (funds spent, not purchase orders).	$ 3,963,079.03
In L5, enter the Amount Paid (funds spent, not purchase orders) during the current reporting period to All Vendors from ARRA Funds.	$ 94,725.01

Below, list any single payments to a vendor from ARRA Funds in Excess of $25,000 : Vendor, DUNS or Zip+4 and amount. NOTE: This includes payments from prior quarters.

Name of Entity	AND	D-U-N-S Number	OR	Zip Code + 4 of Headquarters	Description - required	Amount
AMERICAN EDUCATION CORP				73316-9030	Consulting	$499,497.95
DELL COMPUTER				78682-7000	Computers and Peripherals	$704,150.76
CDW				60061-1533	Computer Peripherals	$404,071.34
NASHVILLE MEDIA SERVICE				37210-2048	A/V Equipment	$361,308.00
MCGRATH TRAINING SYSTEMS				93150-5668	Consulting	$79,654.67
PARIS LANDING STATE PARK				38222-4109	Event Venue	$30,467.26
WEB ASSOCIATES				34103-2604	Consulting	$153,502.19
EDVANTIA				25325-1348	Consulting	$50,725.21
CATAPULT				08103-1000	Equitable Services	$506,030.24
BROWN UNIVERSITY				02912-9914	Consulting	$84,000.00
Total of all Vendor Payments over $25,000 (to be autocalculated)						$2,873,407.62
Total of all Vendor Payments under $25,000 (to be autocalculated)						$1,089,671.41

Title I - School Improvement

LEA/District: DAVIDSON	NCLB MUNN	Quarter Ending: 6/30/2011

☐ Check if 100% of ARRA funds are expended

	Amount
In L4, enter the Amount Paid to All Vendors over the life of ARRA (funds spent, not purchase orders).	$ 475,526.39
In L5, enter the Amount Paid (funds spent, not purchase orders) during the current reporting period to All Vendors from ARRA Funds.	$ 272,340.57

Below, list any single payments to a vendor from ARRA Funds in Excess of $25,000 : Vendor, DUNS or Zip+4 and amount. NOTE: This includes payments from prior quarters.

Name of Entity	AND	D-U-N-S Number	OR	Zip Code + 4 of Headquarters	Description - required	Amount
LIPSCOMB UNIVERSITY				37204-3951	Consulting	$214,179.00
DELL COMPUTER				78682-7000	Computers	$56,902.56
Total of all Vendor Payments over $25,000 (to be autocalculated)						$271,081.56
Total of all Vendor Payments under $25,000 (to be autocalculated)						$204,444.83

1003g - School Improvement

LEA/District: DAVIDSON	NCLB MUNN	Quarter Ending: 6/30/2011

☐ Check if 100% of ARRA funds are expended

	Amount
In L4, enter the Amount Paid to All Vendors over the life of ARRA (funds spent, not purchase orders).	$ 465,492.58
In L5, enter the Amount Paid (funds spent, not purchase orders) during the current reporting period to All Vendors from ARRA Funds.	$ 79,097.70

Below, list any single payments to a vendor from ARRA Funds in Excess of $25,000 : Vendor, DUNS or Zip+4 and amount. NOTE: This includes payments from prior quarters.

Name of Entity	AND	D-U-N-S Number	OR	Zip Code + 4 of Headquarters	Description - required	Amount
DELL COMPUTER				78682-7000	Computers	$65,760.72
EDVANTIA				25325-1348	Consulting	$46,121.92
CDI COMPUTER DEALERS				L6G 1B8	Computers	$30,550.00
Total of all Vendor Payments over $25,000 (to be autocalculated)						$142,432.64
Total of all Vendor Payments under $25,000 (to be autocalculated)						$323,059.94

Title II-D

LEA/District: DAVIDSON	NCLB	MUNN	Quarter Ending:	6/30/2011

☐ Check if 100% of ARRA funds are expended	*Amount*
In L4, enter the Amount Paid to All Vendors over the life of ARRA (funds spent, not purchase orders).	$ 57,916.75
In L5, enter the Amount Paid (funds spent, not purchase orders) during the current reporting period to All Vendors from ARRA Funds.	$0

Below, list any single payments to a vendor from ARRA Funds in Excess of $25,000 : Vendor, DUNS or Zip+4 and amount. NOTE: This includes payments from prior quarters.

Name of Entity	AND	D-U-N-S Number	OR	Zip Code + 4 of Headquarters	Description - required	Amount
Total of all Vendor Payments over $25,000 (to be autocalculated)						$0.00
Total of all Vendor Payments under $25,000 (to be autocalculated)						$57,916.75

Title II-D e4000

LEA/District:	DAVIDSON	NCLB	MUNN	Quarter Ending:	6/30/2011

☑ Check if 100% of ARRA funds are expended	*Amount*
In L4, enter the Amount Paid to All Vendors over the life of ARRA (funds spent, not purchase orders).	$20,000
In L5, enter the Amount Paid (funds spent, not purchase orders) during the current reporting period to All Vendors from ARRA Funds.	$0

Below, list any single payments to a vendor from ARRA Funds in Excess of $25,000 : Vendor, DUNS or Zip+4 and amount. NOTE: This includes payments from prior quarters.

Name of Entity	AND	D-U-N-S Number	OR	Zip Code + 4 of Headquarters	Description - required	Amount
Total of all Vendor Payments over $25,000 (to be autocalculated)						$0.00
Total of all Vendor Payments under $25,000 (to be autocalculated)						$20,000.00

Title X

LEA/District: DAVIDSON	NCLB	MUNN	Quarter Ending:	6/30/2011

☐ Check if 100% of ARRA funds are expended

	Amount
In L4, enter the Amount Paid to All Vendors over the life of ARRA (funds spent, not purchase orders).	$ 46,079.53
In L5, enter the Amount Paid (funds spent, not purchase orders) during the current reporting period to All Vendors from ARRA Funds.	$ 20,245.43

Below, list any single payments to a vendor from ARRA Funds in Excess of $25,000 : Vendor, DUNS or Zip+4 and amount. NOTE: This includes payments from prior quarters.

Name of Entity	AND	D-U-N-S Number	OR	Zip Code + 4 of Headquarters	Description - required	Amount
Total of all Vendor Payments over $25,000 (to be autocalculated)						$0.00
Total of all Vendor Payments under $25,000 (to be autocalculated)						$46,079.53