

KBA Monthly Report Submittals

| | District | School | Status | | April 2014 | May 2014 | June 2014 | #Reports Required | #Reports Submitted | Submitting + Timeliness Score | % Compliance Submitting | % Compliance Submitting in Timely Manner |
|----------------------|------------|----------------|-----------------------|-----------|---------------|-------------|--------------|----------------------|-----------------------|-------------------------------------|----------------------------|--|
| 1 | Abington | Frolio MS | Feasibility Study | online | | | | 3 | 0 | | | |
| | | | | hard copy | 5/12/14 | 6/12/14 | 7/8/14 | 3 | 3 | 3 | 100% | 100% |
| 2 | Gloucester | West Parish ES | Design Development | online | 5/6/14 | 6/3/14 | 7/7/14 | 3 | 3 | | | |
| | | | | hard copy | 5/6/14 | 6/3/14 | 7/7/14 | 3 | 3 | 3 | 100% | 100% |
| 3 | Hingham | Hingham MS | Construction | online | | | | 3 | 0 | | | |
| | | | | hard copy | 5/7/14 | 6/9/14 | 7/8/14 | 3 | 3 | 3 | 100% | 100% |
| 4 | Methuen | Methuen HS | Construction | online | | | | 3 | 0 | | | |
| | | | | hard copy | 5/6/14 | 6/10/14 | 7/11/14 | 3 | 3 | 3 | 100% | 100% |
| average % compliance | | | | | | | | | | 100% | 100% | |

| | |
|----------|----------------------|
| red text | late report |
| | reports not required |

submitting + timeliness score
submitting report on time = 1 point,
submitting online report after 12th of
the month or submitting hard copy
after 25th of month = .5 points,
submitting no report for the month =
0 points

Review Period Ending June 30, 2014