

KVA 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	Concord-Carlisle	Concord-Carlisle HS	Construction	online	5/12/14	6/10/14	7/11/14	3	3			
				hard copy	5/23/14	6/24/14	7/23/14	3	3	3	100%	100%
2	Duxbury	Duxbury MS-HS	Construction	online	5/9/14	6/10/14	7/11/14	3	3			
				hard copy	5/20/14	6/24/14	7/21/14	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