

STV Monthly Report Submittals

	District	School	Jan 2017	Feb 2017	Mar 2017	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Due Date:			2/13/17	3/13/17	4/12/17					
1	Agawam	Roberta G. Doering School	-	-	-	3	0	0	0%	0%
2	Holyoke	E N White ES	-	-	-	3	0	0	0%	0%
3	Holyoke	Morgan ES	-	-	-	3	0	0	0%	0%
4	Ludlow	Chapin Street ES			-	1	0	0	0%	0%
5	Ludlow	East Street ES	-	-	-	3	0	0	0%	0%
6	Northampton	Leeds ES	Final Audit Approved February 15, 2017			-	-	-	N/A	N/A
7	Northampton	R. K. Finn Ryan Road	Final Audit Approved February 15, 2017			-	-	-	N/A	N/A
8	Oxford	Oxford Middle	-	-	-	3	0	0	0%	0%
9	Randolph	JFK ES	2/13/17	3/17/17	4/14/17	3	3	4	100%	67%
10	Randolph	Randolph HS	2/13/17	3/17/17	4/14/17	3	3	4	100%	67%
average % compliance									32%	21%

Red Text	Late Report
-	No Report Submitted
	Report Not Required

Submitting and Timeliness Score

1. Submitting report on time = 2 points
2. Submitting report but not on time = 1 point
3. Submitting no report = 0 points

Review Period Ending March 31, 2017