



Leftfield

LeftField Monthly Report Submittals

Leitchfield Monthly Report Submittals												
	District	School	Status		July 2013	Aug 2013	Sep 2013	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Gardner	Gardner MS	Project Completion	online	8/12/13	9/12/13	10/11/13	3	3			
				hard copy	8/25/13	9/25/13	10/25/13	3	3	3	100%	100%
2	Medford	Medford HS	Construction	online			10/11/13	3	1			
				hard copy				3	0	0.5	0%	17%
3	Springfield	Central High School	Construction	online	8/12/13	9/11/13	10/11/13	3	3			
				hard copy	8/25/13	9/25/13	10/25/13	3	3	3	100%	100%
average % compliance											50%	58%

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
September 30, 2013