KVA Monthly Report Submittals

	District	School	Status		April 2015	May 2015	June 2015	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	**Billerica**	Memorial HS	Feasibility Study	online	5/8/15	6/4/15	7/7/15	**3**	**3**			
				hard copy	5/8/15	6/4/15	7/8/15	**3**	**3**	**9**	**100%**	**100%**
2	**Concord-Carlisle**	Concord-Carlisle HS	Building Complete	online	5/11/15	6/11/15	7/6/15	**3**	**3**			
				hard copy	5/15/15	6/19/15	7/21/15	**3**	**3**	**9**	**100%**	**100%**
3	**Duxbury**	Duxbury MS-HS	Building Complete	online	5/11/15	6/9/15	7/13/15	**3**	**3**			
				hard copy	5/22/15	6/19/15	7/22/15	**3**	**3**	**9**	**100%**	**100%**
									average % compliance		**100%**	**100%**

Red Text	Late Report
	Report Not Required

Submitting and Timeliness Score

1. Submitting both reports on time = 3 points
2. Submitting online report on time = 2 points
3. Submitting online report but not on time = 1 point
4. Submitting hard copy report on time = 1 point
5. Submitting hard copy report but not on time = 0 points
6. Submitting no reports = 0 points

Review Period Ending June 30, 2015