

KVA Monthly Report Submittals

	District	School	April 2017	May 2017	June 2017	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Due Date:			5/12/17	6/12/17	7/12/17					
1	Concord-Carlisle	High School	5/1/17	Final Audit Approved 5/12/17		1	1	2	100%	100%
2	Duxbury	Duxbury HS	5/1/17	Final Audit Approved 5/12/17		1	1	2	100%	100%
						average % compliance			100%	100%

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 June 30, 2017