



Monthly Scorecard – March 2018

AAS Department, Assets Team Key Performance Indicators Principal Signature

Achieve 100% accountability for High School inventory as evidenced by the principal or director's signature by June 1st of each year.

- Outstanding locations: Cy-Lakes HS, Langham Creek HS

Currently Complete	Currently Outstanding
85%	15%

Achieve 100% accountability for Middle School inventory as evidenced by the principal or director's signature by June 1st of each year.

- Outstanding locations: Aragon MS,

94%	6%
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Achieve 100% accountability for Elementary inventory as evidenced by the principal or director's signature by June 1st of each year.

- Outstanding locations: Adam ES, Andre ES, Ault ES, Bane ES, Birkes ES, Black ES, Duryea ES, Emery ES, Farney ES, Fiest ES, Francone ES, Gleason ES, Hairgrove ES, Hamilton ES, Hancock ES, Holbrook ES, Holmsley ES, Hoover ES, Horne ES, Keith ES, Kirk ES, Lamkin ES, Lee ES, Lieder ES, Lowery ES, Matzke ES, McFee ES, Metcalf ES, Millsap ES, Owens ES, Pope ES, Post ES, Postma ES, Reed ES, Rennell ES, Robinson ES, Robison ES, Sampson ES, Sheridan ES, Swenke ES, Tipps ES, Walker ES, Warner ES, Willbern ES, Woodard ES, Yeager ES

26%	74%
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AAS Department, Assets Team Key Performance Indicators Stage 4: Inventory Completion

	Currently Complete	Currently Outstanding
<p>Achieve 100% accountability for High School inventory as evidenced by Total Inventory Process Completion by December 10th, 2017.</p> <ul style="list-style-type: none"> Outstanding locations: Cy-Lakes HS 	92%	8%
<p>Achieve 100% accountability for Middle School inventory as evidenced by Total Inventory Process Completion by December 10th, 2017.</p> <ul style="list-style-type: none"> Outstanding locations: None 	100%	0%
<p>Achieve 100% accountability for Elementary inventory as evidenced by Total Inventory Process Completion.</p> <ul style="list-style-type: none"> Outstanding Locations: None 	100%	0%



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AAS Department, Assets Team Key Performance Indicators Stage 3: Lost Equipment

	Currently Complete	Currently Outstanding
<p>Achieve completion of High School Lost Equipment Verification by November 17, 2017.</p> <ul style="list-style-type: none"> Outstanding locations: Cy-Lakes HS 	92%	8%
<p>Achieve completion of Middle School Lost Equipment Verification by November 17, 2017.</p> <ul style="list-style-type: none"> Outstanding locations: None 	100%	0%
<p>Achieve completion of Elementary School Lost Equipment Verification.</p> <ul style="list-style-type: none"> Outstanding Locations: None 	100%	0%



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AAS Department, Assets Team Key Performance Indicators Stage 2: Inventory Reconciliation

	Currently Complete	Currently Outstanding
Achieve completion of High School Inventory Reconciliation by November 10, 2017. <ul style="list-style-type: none"> Outstanding locations: Cy-Lakes HS 	92%	8%
Achieve completion of Middle School Inventory Reconciliation by November 10, 2017. <ul style="list-style-type: none"> Outstanding locations: None 	100%	0%
Achieve completion of Elementary School Inventory Reconciliation. <ul style="list-style-type: none"> Outstanding Locations: None 	100%	0%



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AAS Department, Assets Team Key Performance Indicators Stage 1: Inventory Audit Scanning

	Currently Complete	Currently Outstanding
Achieve completion of High School Inventory Audit Scanning by October 23, 2017. <ul style="list-style-type: none"> Outstanding locations: Cy-Lakes HS 	92%	8%
Achieve completion of Middle School Inventory Audit Scanning by October 23, 2017. <ul style="list-style-type: none"> Outstanding locations: None 	100%	0%
Achieve completion of Elementary School Inventory Audit Scanning. <ul style="list-style-type: none"> Outstanding Locations: None 	100%	0%



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AAS Department, Assets Team Key Performance Indicators Stage 0: Inventory Audit Training

	Currently Complete	Currently Outstanding
Achieve completion of High School Inventory Audit Training by October 6, 2017. <ul style="list-style-type: none">Outstanding locations: Cy-Lakes HS	96%	4%
Achieve completion of High School Inventory Audit Training by October 6, 2017. <ul style="list-style-type: none">Outstanding locations: Anthony MS	94%	6%
Achieve completion of Elementary School Inventory Audit Training by October 6, 2017.	100%	0%