All Dates listed are Work Session Dates except for 1/5/2015 which is the Retreat Date

				i.	s the Retreat Date
					2014-15
Policy			Monitoring		Meeting
Reference	Title	Monitoring Method	Frequency	Month	Date
			Upon release of		
R 1	Literacy	Internal Report	test results	February	2/9/2014
GC 6	Annual Work Plan	Board Self-Assessment	Twice Annually	August	8/11/2014
OE 2	Emergency Superintendent Succession	Internal Report	Annually	August	8/11/2014
OE 13	Facilities	Internal Report	Qrtly Updates	August	8/11/2014
R 8	Perception of Stakeholders				9/8/2014
OE 3	Treatment of Stakeholders	Internal Report	Annually	September	9/8/2014
R 7	College and Career Readiness				10/13/2014
OE 13	Facilities	Internal Report	Qrtly Updates	October	10/13/2014
OE 6	Financial Administration	Internal Report	4 times/yr	October	10/13/2014
OE 10	Instructional Program	Internal Report	Annually	October	10/13/2014
OE 8	Communicating with the Board	Internal Report	Annually	November	11/10/2014
OE 7	Asset Protection	Internal Report	Annually	December	12/15/2014
OE 6	Financial Administration	External Report	Annually	December	12/15/2014
OE 6	Financial Administration	Internal Report	4 times/yr	December	12/15/2014
B/SR 5	Superintendent Accountability	Board Self-Assessment	3 times/yr	December	12/15/2014
GC 6	Annual Work Plan	Board Self-Assessment	Twice Annually	January	1/5/2015
B/SR 4	Authority of Superintendent	Board Self-Assessment	Annually	January	1/5/2015
GC 5	Board Committees	Board Self-Assessment	Annually	January	1/5/2015
GC 3	Board Job Description	Board Self-Assessment	Annually	January	1/5/2015
GC 8	Board Member Conflict of Interest	Board Self-Assessment	Annually	January	1/5/2015
GC 7	Board Members' Code of Conduct	Board Self-Assessment	Annually	January	1/5/2015
GC 1	Board Purpose	Board Self-Assessment	Annually	January	1/5/2015
OE 13	Facilities	Internal Report	Annually	Winter Retreat	1/5/2015
GC 2	Governing Commitments	Board Self-Assessment	Annually	January	1/5/2015
GC 4	Officers' Roles	Board Self-Assessment	Annually	January	1/5/2015
	Process for Addressing Board Member				
GC 9	Violations	Board Self-Assessment	Annually	January	1/5/2015
B/SR 1	Single Point Connection	Board Self-Assessment	Annually	January	1/5/2015
B/SR 2	Single Unit Control	Board Self-Assessment	Annually	January	1/5/2015
B/SR 3	Staff Accountablility	Board Self-Assessment	Annually	January	1/5/2015
OE 13	Facilities	Internal Report	Qrtly Updates	January	1/12/2015
OE 6	Financial Administration	Internal Report	4 times/yr	January	1/12/2015
	Other Academic Disciplines (Tech App,				
	Fine Arts, Health/PE, Foreign				
R 5	Language, CATE)	Internal Report		January	1/26/2015
OE 4	Personnel Administration	Internal Report	Annually	February	2/9/2015
OE 1	Global Operational Expectations	Internal Report	Annually	March	3/9/2015

			Upon release of		
R 2	Numeracy	Internal Report	test results	March	3/9/2015
OE 9	Communicating with the Public	Internal Report	Annually	April	4/13/2015
OE 13	Facilities	Internal Report	Qrtly Updates	April	4/13/2015
OE 6	Financial Administration	Internal Report	4 times/yr	April	4/13/2015
OE 5	Financial Planning	Internal Report	Annually	April	4/13/2015
			Upon release of		
R 3	Science	Internal Report	test results	April	4/13/2015
GC 10	Governance Cost	Board Self-Assessment	Annually	May	5/11/2015
			Upon release of		
R 4	Social Studies	Internal Report	test results	May	5/11/2015
B/SR 5	Superintendent Accountability	Board Self-Assessment	3 times/yr	May	5/11/2015
	Learning Environment/Treatment of				
OE 12	Students	Internal Report	Annually	June	6/15/2015
R 6	Personal Success and Citizenship	Internal Report		June	6/15/2015
B/SR 5	Superintendent Accountability	Board Self-Assessment	3 times/yr	June	6/15/2015
OE 11	Discipline	Internal Report	Annually	June	6/29/2015