| Ted Gentry Associates Monthly Report Submittals | | | | | | | | | | |
|---|----------|-------------------|-------------|-------------|-------------|---------------------|----------------------|-------------------------------------|----------------------------|--|
| | District | School | Oct 2017 | Nov 2017 | Dec 2017 | Reports Required | Reports Submitted | Submitting + Timeliness Score | % Compliance Submitting | % Compliance Submitting in Timely Manner |
| Due Date: 1 | | | 11/13/17 | 12/12/17 | 1/12/18 | | | | | |
| 1 | Plymouth | Plymouth South HS | 11/16/17 | 12/20/17 | 1/18/18 | 3 | 3 | 3 | 100% | 50% |
| | | | | | | | verage % o | compliance | 100% | 50% |

| Red Text | Late Report |
|----------|---------------------|
| - | No Report Submitted |
| | Report Not Required |

Submitting and Timeliness Score

- Submitting report on time = 2 points
 Submitting report but not on time = 1 point
 Submitting no report = 0 points

Review Period Ending December 31, 2017