

CMS Monthly Report Submittals

	District	School	Status		April 2014	May 2014	June 2014	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Burlington	Marshall Simonds MS	Closeout	online	5/6/14	6/10/14	7/10/14	3	3			
				hard copy	5/6/14	6/19/14	7/16/14	3	3	3	100%	100%
2	Danvers	Danvers HS	Construction	online	5/5/14	6/10/14	7/10/14	3	3			
				hard copy	5/13/14	6/19/14	7/16/14	3	3	3	100%	100%
3	Greater New Bedford	Greater New Bedford Technical HS	Construction	online	5/7/14	6/10/14	7/10/14	3	3			
				hard copy	5/13/14	6/19/14	7/16/14	3	3	3	100%	100%
4	Greenfield	High School	Construction	online	5/7/14	6/10/14	7/10/14	3	3			
				hard copy	5/13/14	6/19/14	7/16/14	3	3	3	100%	100%
5	Nashoba	Pompositticut ES	Closeout	online	5/5/14	6/10/14	7/10/14	3	3			
				hard copy	5/6/14	6/19/14	7/16/14	3	3	3	100%	100%
average % compliance										100%	100%	

red text	late report
	reports not required

submitting + timeliness score
submitting report on time = 1 point,
submitting online report after 12th of
the month or submitting hard copy
after 25th of month = .5 points,
submitting no report for the month =
0 points

Review Period Ending June 30, 2014