	District	School	Status		April 2014	May 2014	June 2014	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Lynn	Breed MS, Voc Tech Institute	Closeout	online				3	0			
				hard copy				3	0	0	0%	0%
2	Oxford	Oxford MS	Construction	online	5/12/14	7/14/14	7/14/14	3	3			
2				hard copy				3	0	1.5	0%	50%
3	Shawsheen Valley	Shawsheen Valley Technical HS	Closeout	online				0	0			
3				hard copy				0	0	N/A	N/A	N/A
4	Wilmington	North Intermediate School	Design Development	online				3	0			
				hard copy	5/12/14	6/11/14	7/10/14	3	3	3	100%	100%
						average % compliance			33%	50%		
	red text	late report		submitting + timeliness score submitting report on time = 1 point, submitting online report after 12th of the month or submitting hard copy								
		reports not required										
		after 25th of month = .5 points, submitting no report for the month = 0 points										

Diversified Monthly Report Submittals

Review Period Ending June 30, 2014