

### Dore & Whittier 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	Andover	Bancroft ES	Construction	online	5/12/14	6/12/14	7/9/14	3	3			
				hard copy	11/3/14	11/3/14	7/22/14	3	3	2	100%	67%
2	Ayer-Shirley	Ayer-Shirely MS/HS	Construction	online	5/12/14	6/13/14	7/8/14	3	3			
				hard copy	11/3/14	11/3/14	7/21/14	3	3	2	100%	67%
average % compliance										100%	67%	

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**