

Lamoureux Pagano 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	Sturbridge	Burgess ES	Project Completion	online	5/10/14	6/12/14	7/12/14	3	3			
				hard copy	5/10/14		7/16/14	3	2	2.5	67%	83%
								average % compliance			67%	83%

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