

LeftField 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	Gardner	Gardner MS	Project Completion	online	6/12/14			3	1			
				hard copy	5/23/14	6/23/14	7/25/14	3	3	2	100%	67%
2	Medford	Medford HS (SLI)	Construction	online	5/8/14	6/5/14	7/10/14	3	3			
				hard copy	5/25/14	6/5/14	7/16/14	3	3	3	100%	100%
3	Springfield	Central High School (SLI)	Construction	online	5/12/14	6/12/14	7/12/14	3	3			
				hard copy	5/25/14	6/24/14	7/26/14	3	3	2.5	100%	83%
average % compliance								100%		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