

Ted Gentry Associates 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	Plymouth	Plymouth North HS	Building Complete	online				3	0			
				hard copy				3	0	0	0%	0%
2	Plymouth	Plymouth South HS	Feasibility Study	online			7/22/14	3	1			
				hard copy			7/22/14	3	1	0.5	33%	17%
								average % compliance:			17%	8%

red text	late report
	reports not required

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

Review Period Ending June 30, 2014