

Vertex 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	Canton	Hansen School, Galvin MS	Design Development	online	5/12/14	6/11/14	7/12/14	3	3			
				hard copy	5/21/14	6/25/14	7/25/14	3	3	3	100%	100%
1	Bridgewater - Raynham	Bridgewater MS	Design Development	online		6/13/14	7/12/14	3	2			
				hard copy		6/25/14	7/25/14	3	2	2	67%	67%
2	Greater Lawrence	Greater Lawrence Voc Tech Regional HS	Design Development	online	5/12/14	6/11/14	7/12/14	3	3			
				hard copy	5/21/14	6/25/14	7/25/14	3	3	3	100%	100%
3	Old Colony	RVTHS	Closeout	online	5/12/14	6/11/14	7/12/14	3	3			
				hard copy	5/21/14	6/25/14	7/25/14	3	3	3	100%	100%
4	Quabbin	Ruggles Lane ES	Closeout	online	5/12/14	6/11/14	7/12/14	3	3			
				hard copy	5/21/14	6/25/14	7/25/14	3	3	3	100%	100%
5	Westfield	Munger Hill ES, Paper Mill ES	Closeout	online	5/12/14	6/11/14	7/12/14	3	3			
				hard copy	5/21/14	6/25/14	7/25/14	3	3	3	100%	100%
								average % compliance			94%	94%

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