

Expertcon Inc. Monthly Report Submittals

	District	School	Jan 2017	Feb 2017	March 2017	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Due Date:			2/13/17	3/13/17	4/12/17					
1	Greenfield	Federal Street ES	2/11/17	3/11/17	4/12/17	3	3	6	100%	100%
2	Mashpee	Quashnet ES	2/12/17	3/11/17	4/12/17	3	3	6	100%	100%
3	South Shore Voc Tech Regional	South Shore RVTHS	Final Audit Approved February 15, 2017			-	-	-	N/A	N/A
4	Watertown	Watertown MS	2/12/17	3/11/17	4/12/17	3	3	6	100%	100%
average % compliance									100%	100%

Red Text	Late Report
-	No Report Submitted
	Report Not Required

Submitting and Timeliness Score

1. Submitting report on time = 2 points
2. Submitting report but not on time = 1 point
3. Submitting no report = 0 points

Review Period Ending March 31, 2017