



Dore and Whittier

Dore & Whittier Monthly Report Submittals

	District	School	Status		July 2013	Aug 2013	Sep 2013	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Andover	Bancroft ES	Construction	online	8/12/13	9/12/13	10/11/13	3	3			
				hard copy	8/12/13	9/6/13		3	2	2.5	67%	83%
2	Ayer-Shirley	Ayer-Shirely MS/HS	Construction	online	8/12/13	9/12/13	10/11/13	3	3			
				hard copy	8/12/13	9/6/13		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
September 30, 2013**