



Ted Gentry Associates

Ted Gentry Associates 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	Plymouth	Plymouth North HS	Closeout	online				3	0			
				hard copy	8/12/13	9/16/13	10/10/13	3	3	2.5	100%	83%
1	Plymouth	Plymouth South HS	Feasibility Study	online				3	0			
				hard copy				3	0	0	0%	0%
								average % compliance			50%	42%

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**