Ted Gentry Associates Monthly Report Submittals

	District	School	Status		April 2015	May 2015	June 2015	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	**Plymouth**	Plymouth South HS	Design Development	online	5/12/15	6/11/15	7/12/15	**3**	**3**			
				hard copy	5/12/15	6/11/15	7/13/15	**3**	**3**	**9**	**100%**	**100%**
									average % compliance		**100%**	**100%**

Red Text	Late Report
	Report Not Required

Submitting and Timeliness Score

1. Submitting both reports on time = 3 points
2. Submitting online report on time = 2 points
3. Submitting online report but not on time = 1 point
4. Submitting hard copy report on time = 1 point
5. Submitting hard copy report but not on time = 0 points
6. Submitting no reports = 0 points

Review Period Ending June 30, 2015