	District	School	April 2018	May 2018	June 2018	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
			Due Date:	**5/14/18**	**6/12/18**	**7/12/18**				
1	**Andover**	Bancroft ES	5/11/18	6/11/18	**Final Audit Approved 6/27/18**	2	2	4	**100%**	**100%**
2	**Blue Hills RSD**	Blue Hills Reg Voc Tech	5/11/18	6/11/18	7/12/18	3	3	6	**100%**	**100%**
3	**Lexington**	Maria Hastings ES	5/11/18	6/12/18	7/12/18	3	3	6	**100%**	**100%**
4	**Manchester Essex RSD**	Memorial ES	5/11/18	6/12/18	7/12/18	3	3	6	**100%**	**100%**
5	**Mount Greylock**	Regional MHS	5/11/18	6/11/18	7/9/18	3	3	6	**100%**	**100%**

Dore & Whittier Monthly Report Submittals

average % compliance   **100%**   **100%**

Red Text	Late Report
-	No Report Submitted
	Report Not Required

Review Period Ending June 30, 2018

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