

### Vertex Monthly Report Submittals

	District	School	Status		Oct 2015	Nov 2015	Dec 2015	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Bridgewater-Raynham	Bridgewater MS, Laliberte ES, Merrill ES	Closeout	online	11/12/15	12/3/15	1/12/16	3	3			
				hard copy	11/24/15	12/23/15	1/25/16	3	3	9	100%	100%
2	Canton	Hansen School, Galvin MS	Building Complete	online	11/12/15	12/3/15	1/12/16	3	3			
				hard copy	11/24/15	12/23/15	1/25/16	3	3	9	100%	100%
3	Greater Lawrence	Greater Lawrence Voc Tech Regional HS	Building Complete	online	11/12/15	12/3/15	1/12/16	3	3			
				hard copy	11/24/15	12/23/15	1/25/16	3	3	9	100%	100%
4	New Bedford	Alfred J. Gomes ES	OPM Selection	online			1/12/16	1	1			
				hard copy			1/25/16	1	1	3	100%	100%
5	New Bedford	Casmir Pulaski ES	OPM Selection	online			1/12/16	1	1			
				hard copy			1/25/16	1	1	3	100%	100%
6	New Bedford	Hayden McFadden ES	OPM Selection	online			1/12/16	1	1			
				hard copy			1/25/16	1	1	3	100%	100%
7	New Bedford	John A. Parker ES	OPM Selection	online			1/12/16	1	1			
				hard copy			1/25/16	1	1	3	100%	100%

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8	New Bedford	Sgt. William H. CarneyMemorial Academy	OPM Selection	online			1/12/16	1	1			
				hard copy			1/25/16	1	1	3	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 December 31, 2015