

Vertex Monthly Report Submittals

	District	School	April 2017	May 2017	June 2017	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Due Date:			5/12/17	6/12/17	7/12/17					
1	Bridgewater-Raynham	Bridgewater MS, Laliberte ES, Merrill ES	Final Audit Approved 2/15/17			-	-	-	N/A	N/A
2	Greater Lawrence	Greater Lawrence Voc Tech Regional HS	Final Audit Approved 2/15/17			-	-	-	N/A	N/A
3	Halifax	Halifax ES		6/12/17	7/12/17	2	2	4	100%	100%
4	New Bedford	Alfred J. Gomes ES	5/12/17	6/12/17	7/12/17	3	3	6	100%	100%
5	New Bedford	Casmir Pulaski ES	5/12/17	6/12/17	7/12/17	3	3	6	100%	100%
6	New Bedford	Hayden McFadden ES	5/12/17	6/6/17	7/12/17	3	3	6	100%	100%
7	New Bedford	John A. Parker ES	5/12/17	6/6/17	7/12/17	3	3	6	100%	100%
8	New Bedford	Sgt. William H. Carney Memorial Academy	5/12/17	6/12/17	7/12/17	3	3	6	100%	100%
9	Pentucket RSD	Pentucket RHS		6/6/17	7/10/17	2	2	4	100%	100%
average % compliance									100%	100%

Red Text	Late Report
-	No Report Submitted
	Report Not Required

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

Review Period Ending June 30, 2017