

Dore & Whittier Monthly Report Submittals

	District	School	Jan 2018	Feb 2018	Mar 2018	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Due Date:			2/12/18	3/12/18	4/12/18					
1	Andover	Bancroft ES	2/12/18	3/12/18	4/11/18	3	3	6	100%	100%
2	Ayer-Shirley	Ayer-Shirely Regional MSHS	2/12/18	3/12/18	Final Audit Approved 2/14/18	2	2	4	100%	100%
3	Blue Hills RSD	Blue Hills Reg Voc Tech	2/12/18	3/12/18	4/12/18	3	3	6	100%	100%
4	Lexington	Maria Hastings ES	2/12/18	3/12/18	4/12/18	3	3	6	100%	100%
5	Manchester Essex RSD	Memorial ES	2/12/18	3/12/18	4/11/18	3	3	6	100%	100%
6	Mount Greylock	Regional MHS	2/12/18	3/12/18	4/3/18	3	3	6	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 March 31, 2018