

## Tishman Monthly Report Submittals

	District	School	Status		July 2013	Aug 2013	Sep 2013	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Attleboro	Irvin Studley ES	Closeout	online	8/11/13	9/12/13	10/11/13	3	3			
				hard copy	8/14/13	9/23/13		3	2	2.5	67%	83%
2	Quincy	Central MS	Constructio n	online	8/5/13	9/4/13	10/14/13	3	3			
				hard copy		9/20/13	10/21/13	3	2	2	67%	67%
3	Southampton	Norris ES	Constructio n	online	8/8/13	9/12/13	10/11/13	3	3			
				hard copy	8/23/13	9/25/13	10/24/13	3	3	3	100%	100%
4	Worcester	Chandler Magnet, Caradonio, Hiatt Magnet, Lake View, May Street	n		8/12/13	9/12/13	10/15/13	3	3			
				hard copy	8/23/13	9/25/13	10/21/13	3	3	2.5	100%	83%

## average % compliance 83%

red text	late report
	reports not required

Review Period Ending September 30, 2013 submitting + timeliness score submitting report on time = 1 point, submitting online report after 12th of the month or submitting hard copy after 25th of month = .5 points, submitting no report for the month = 0 points 83%