| | Colliers International Monthly Report Submittals | | | | | | | | | |
|----|--|----------------------------|---------------|---------------------------------|------------------------------------|---------------------|----------------------|-------------------------------------|-------------------------|--|
| | 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 | Bristol County Agricultural | BCA HS | 5/3/18 | 6/5/18 | 7/10/18 | 3 | 3 | 6 | 100% | 100% |
| 2 | Cape Cod Regional School District | Cape Cod RVTHS | 5/10/18 | 6/6/18 | 7/11/18 | 3 | 3 | 6 | 100% | 100% |
| 3 | Easthampton | Maple ES | 5/3/18 | 6/5/18 | 7/9/18 | 3 | 3 | 6 | 100% | 100% |
| 4 | Foxborough | Mabelle M. Burrell ES | 5/4/18 | 6/4/18 | 7/11/18 | 3 | 3 | 6 | 100% | 100% |
| 5 | Gardner | Waterford Street ES | 5/7/18 | 6/4/18 | 7/11/18 | 3 | 3 | 6 | 100% | 100% |
| 6 | Granby | West St ES | 5/4/18 | 6/4/18 | 7/11/18 | 3 | 3 | 6 | 100% | 100% |
| 7 | Melrose | Herbert Clark Hoover ES | 5/4/18 | Final Audit Approved 4/10/18 | | 1 | 1 | 2 | 100% | 100% |
| 8 | Narragansett | Templeton Center ES | 5/7/18 | 6/4/18 | 7/11/18 | 3 | 3 | 6 | 100% | 100% |
| 9 | Northampton | Bridge Street School | 5/4/18 | 6/6/18 | 7/11/18 | 3 | 3 | 6 | 100% | 100% |
| 10 | Northampton | Leeds ES | 5/4/18 | 6/6/18 | 7/11/18 | 3 | 3 | 6 | 100% | 100% |
| 11 | Northborough | Lincoln St. E.S | , | Final Audit Approved 4/10/18 | | 1 | 0 | 0 | 0% | 0% |
| 12 | Seekonk | Mildred H. Aitken | 5/10/18 | 6/11/18 | 7/10/18 | 3 | 3 | 6 | 100% | 100% |
| 13 | Southwick-Tolland- Granville | Woodland ES | Final A | al Audit Approved 2/14/18 | | - | - | - | N/A | N/A |
| 14 | Southwick-Tolland- Granville | Powder Mill | - | Final Audit Approved 4/10/18 | | 1 | 0 | 0 | 0% | 0% |
| 15 | Southwick-Tolland- Granville | Regional HS | - | - | Final Audit Approved 6/27/18 | 2 | 0 | 0 | 0% | 0% |
| 16 | Wareham | John W. Decas ES | 5/8/18 | 6/7/18 | 7/10/18 | 3 | 3 | 6 | 100% | 100% |

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| | | Due Date: | 5/14/18 | 6/12/18 | 7/12/18 | | | | | Manner |
| 17 | Wayland | Loker School | 5/11/18 | 6/11/18 | 7/10/18 | 3 | 3 | 6 | 100% | 100% |
| 18 | West Bridgewater | West Bridgewater Jr/Sr High School | 5/9/18 | 6/7/18 | 7/11/18 | 3 | 3 | 6 | 100% | 100% |
| 19 | Westford | Col. Robinson ES | 5/4/18 | 6/11/18 | 7/9/18 | 3 | 3 | 6 | 100% | 100% |
| 20 | Westford | Day ES | 5/4/18 | 6/11/18 | 7/9/18 | 3 | 3 | 6 | 100% | 100% |
| | <u> </u> | | | | | | erage % c | ompliance | 92% | 92% |

| Red Text | Late Report |
|----------|---------------------|
| - | No Report Submitted |
| | Report Not Required |

Submitting and Timeliness Score

- Submitting report on time = 2 points
 Submitting report but not on time = 1 point
 Submitting no report = 0 points

Review Period Ending June 30, 2018