

Symmes Maini & McKee Associates 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 | Athol-Royalston | Riverbend | 5/11/18 | 6/12/18 | 7/12/18 | 3 | 3 | 6 | 100% | 100% |
| 2 | Bourne | James F. Peebles ES | 5/11/18 | 6/12/18 | 7/12/18 | 3 | 3 | 6 | 100% | 100% |
| 3 | Everett | George Keverian School | 5/11/18 | 6/12/18 | 7/12/18 | 3 | 3 | 6 | 100% | 100% |
| 4 | Framingham | Fuller MS | 5/11/18 | 6/12/18 | 7/12/18 | 3 | 3 | 6 | 100% | 100% |
| 5 | Holbrook | Holbrook Jr-Sr HS | 5/11/18 | 6/12/18 | 7/12/18 | 3 | 3 | 6 | 100% | 100% |
| 6 | Northbridge | W. Edward Balmer ES | 5/11/18 | 6/12/18 | 7/12/18 | 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 June 30, 2018