

P3 Monthly Report Submittals

	District	School	July 2018	Aug 2018	Sept 2018	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Due Date:			8/13/18	9/12/18	10/12/18					
1	Boston	Charles Sumner	8/11/18	9/11/18	10/15/18	3	3	5	100%	83%
2	Boston	Curley K-8 School	8/11/18	9/11/18	10/15/18	3	3	5	100%	83%
3	Boston	David A Ellis ES	8/11/18	9/11/18	10/15/18	3	3	5	100%	83%
4	Boston	Donald McKay K-8 School	8/11/18	9/11/18	10/15/18	3	3	5	100%	83%
5	Boston	Dorchester Academy	8/11/18	9/11/18	10/15/18	3	3	5	100%	83%
6	Boston	Grover Cleveland MS	8/11/18	9/11/18	10/15/18	3	3	5	100%	83%
7	Boston	Young Achievers Science and Math Pilot K-8 School	8/11/18	9/11/18	10/15/18	3	3	5	100%	83%
8	Gloucester	Gloucester HS	8/11/18	9/11/18	10/15/18	3	3	5	100%	83%
9	Hanover	Sylvester	8/11/18	9/11/18	10/15/18	3	3	5	100%	83%
10	Springfield	South End MS	8/11/18	9/11/18	10/15/18	3	3	5	100%	83%
11	Wrentham	Delaney Vogel School	8/11/18	-	Final Audit Approved 8/29/2018	2	1	2	50%	50%

average % compliance 97% 81%

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 September 30, 2018