

## ExPERTcon Inc. Monthly Report Submittals

	District	School	Jan 2019	Feb 2019	Mar 2019	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Due Date:			2/12/19	3/12/19	4/12/19					
1	Greenfield	Federal Street ES	2/11/19	3/12/19	Final Audit Approved 2/13/19	2	2	4	100%	100%
2	Mashpee	Quashnet ES	2/13/19	3/12/19	4/11/19	3	3	6	100%	100%
3	Watertown	Watertown MS	2/11/19	3/12/19	4/11/19	3	3	6	100%	100%
<b>average % compliance:</b>									<b>100%</b>	<b>100%</b>

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, 2019