| Colliers International Monthly Report Submittals | | | | | | | | | | |
|--|--------------------------------------|---------------------------------------|--------------|--------------------------------------|--------------------------------------|---------------------|----------------------|-------------------------------------|-------------------------------|--|
| | District | School | July 2019 | August 2019 | Sept. 2019 | Reports Required | Reports Submitted | Submitting + Timeliness Score | % Compliance Submitting | % Compliance Submitting in Timely Manner |
| _ | | Due Date: | 8/12/19 | 9/12/19 | 10/15/19 | | | | | |
| 1 | Bristol County Agricultural | BCA HS | 8/5/19 | 9/3/19 | 10/3/19 | 3 | 3 | 6 | 100% | 100% |
| 2 | Cape Cod Regional School District | Cape Cod RVTHS | 8/12/19 | 9/7/19 | 10/11/19 | 3 | 3 | 6 | 100% | 100% |
| 3 | Easthampton | Maple ES | 8/9/19 | 9/9/19 | 10/8/19 | 3 | 3 | 6 | 100% | 100% |
| 4 | Foxborough | Mabelle M. Burrell ES | 8/9/19 | 9/9/19 | 10/9/19 | 3 | 3 | 6 | 100% | 100% |
| 5 | Gardner | Waterford Street ES | 8/9/19 | 9/9/19 | 10/7/19 | 3 | 3 | 6 | 100% | 100% |
| 6 | Granby | West St ES | 8/5/19 | 9/12/19 | 10/8/19 | 3 | 3 | 6 | 100% | 100% |
| 7 | Narragansett | Templeton Center ES | 8/6/19 | 9/10/19 | 10/8/19 | 3 | 3 | 6 | 100% | 100% |
| 8 | New Salem-Wendell | Swift River School | 8/9/19 | 9/9/19 | 10/9/19 | 3 | 3 | 6 | 100% | 100% |
| 9 | Northampton | Bridge Street School | 8/5/19 | 9/11/19 | 10/8/19 | 3 | 3 | 6 | 100% | 100% |
| 10 | Northampton | Leeds ES | 8/5/19 | 9/12/19 | 10/8/19 | 3 | 3 | 6 | 100% | 100% |
| 11 | Seekonk | Mildred H. Aitken | 8/9/19 | 9/7/19 | 10/11/19 | 3 | 3 | 6 | 100% | 100% |
| 12 | Wareham | John W. Decas ES | 8/9/19 | 9/7/19 | 10/11/19 | 3 | 3 | 6 | 100% | 100% |
| 13 | Wayland | Loker School | 8/7/19 | Final Audit Approved 6/26/2019 | Final Audit Approved 6/26/2019 | 1 | 1 | 2 | 100% | 100% |
| 14 | West Bridgewater | West Bridgewater Jr/Sr High School | 8/9/19 | 9/7/19 | 10/11/19 | 3 | 3 | 6 | 100% | 100% |
| | average % compliance 100% 100% | | | | | | | | | 100% |

| 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 September 30, 2019