

STV 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 | Holyoke | E N White ES | 8/12/19 | 9/12/19 | Final Audit Approved 8/28/2019 | 2 | 2 | 4 | 100% | 100% |
| 2 | Holyoke | Morgan ES | 8/12/19 | 9/12/19 | Final Audit Approved 8/28/2019 | 2 | 2 | 4 | 100% | 100% |
| 3 | Ludlow | Chapin Street ES | 8/12/19 | 9/12/19 | 10/12/19 | 3 | 3 | 6 | 100% | 100% |
| 4 | Quincy | North Quincy HS | 8/2/19 | 9/5/19 | 10/4/19 | 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 September 30, 2019