

### Vertex Monthly Report Submittals

	District	School	July 2020	August 2020	Sept 2020	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Due Date:			8/12/20	9/14/20	10/12/20					
1	Boston	Charles Sumner	8/12/20	9/12/20	10/23/20	3	3	5	100%	83%
2	Boston	East Boston HS	8/12/20	9/12/20	10/23/20	3	3	5	100%	83%
3	Boston	Hugh R. O'Donnell ES	8/12/20	9/12/20	10/23/20	3	3	5	100%	83%
4	Boston	John Marshall ES	8/12/20	9/12/20	10/23/20	3	3	5	100%	83%
5	Boston	Maurice J. Tobin K-8	8/12/20	9/12/20	10/23/20	3	3	5	100%	83%
6	Boston	William E. Russell ES	8/11/20	9/14/20	10/13/20	3	3	5	100%	83%
7	East Longmeadow	Meadow Brook	8/12/20	9/11/20	10/23/20	3	3	5	100%	83%
8	Halifax	Halifax ES	8/12/20	9/14/20	10/12/20	3	3	6	100%	100%
9	New Bedford	John A. Parker ES (2018)	8/11/20	9/11/20	10/13/20	3	3	5	100%	83%
10	New Bedford	Trinity Day Academy	8/11/20	9/11/20	10/13/20	3	3	5	100%	83%
11	Pentucket RSD	Pentucket RHS	8/12/20	9/14/20	10/13/20	3	3	5	100%	83%
12	Swansea	Joseph Case HS	8/11/20	9/11/20	10/13/20	3	3	5	100%	83%
13	Westborough	Annie E. Fales ES	8/12/20	9/14/20	10/13/20	3	3	5	100%	83%

average % compliance: 100% 85%

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, 2020