

Hill International Monthly Report Submittals										
	District	School	Oct 2018	Nov 2018	Dec 2018	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Due Date:			11/12/18	12/12/18	1/14/19					
1	Auburn	Pakachoag ES	11/12/18	12/6/18	Final Audit approved 12/12/2018	2	2	4	100%	100%
2	Braintree	East MS	11/6/18	12/7/18	1/10/19	3	3	6	100%	100%
3	Braintree	South MS	11/6/18	12/4/18	1/7/19	3	3	6	100%	100%
4	Gardner	Elm Street School	11/6/18	12/5/18	1/4/19	3	3	6	100%	100%
5	Holyoke	Morgan ES	11/2/18	12/11/18	1/11/19	3	3	6	100%	100%
6	Holyoke	Dr. Marcella R. Kelly Community School	11/8/18	12/11/18	1/11/19	3	3	6	100%	100%
7	Holyoke	Lieutenant Clayre Sullivan School	11/6/18	12/10/18	1/11/19	3	3	6	100%	100%
8	Leicester	Leicester HS	11/6/18	12/5/18	Final Audit approved 12/12/2018	2	2	4	100%	100%
9	Millbury	Raymond E. Shaw ES	11/6/18	12/7/18	1/3/19	3	3	6	100%	100%
10	Peabody	John E. McCarthy	11/6/18	Final Audit Approved 10/31/2018	Final Audit Approved 10/31/2018	1	1	2	100%	100%
11	Quincy	Atherton Hough ES	11/12/18	12/12/18	1/11/19	3	3	6	100%	100%
12	Quincy	Beechwood Knoll ES	11/12/18	12/12/18	1/11/19	3	3	6	100%	100%
13	Quincy	Merrymount ES	11/12/18	12/12/18	1/11/19	3	3	6	100%	100%
14	Quincy	Wollaston School	11/12/18	12/12/18	1/11/19	3	3	6	100%	100%
15	Revere	James J. Hill	11/7/18	12/5/18	1/10/19	3	3	6	100%	100%
16	Webster	Park Avenue ES	11/2/18	12/7/18	1/7/19	3	3	6	100%	100%
17	Weymouth	Maria Weston Chapman MS	11/9/18	12/12/18	1/11/19	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 December 31, 2018

\*Access issues resulted in a late submission, therefore it was not marked as late.