

| P3 Monthly Report Submittals | | | | | | | | | | |
|------------------------------|-------------|---|----------|----------|----------|------------------|-------------------|-------------------------------|-------------------------|--|
| | District | School | Oct 2018 | Nov 2018 | Dec 2019 | 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 | Boston | Charles Sumner | 11/16/18 | 12/12/18 | 1/11/19 | 3 | 3 | 5 | 100% | 83% |
| 2 | Boston | Curley K-8 School | 11/16/18 | 12/12/18 | 1/11/19 | 3 | 3 | 5 | 100% | 83% |
| 3 | Boston | David A Ellis ES | 11/16/18 | 12/12/18 | 1/11/19 | 3 | 3 | 5 | 100% | 83% |
| 4 | Boston | Donald McKay K-8 School | 11/16/18 | 12/12/18 | 1/11/19 | 3 | 3 | 5 | 100% | 83% |
| 5 | Boston | Dorchester Academy | 11/16/18 | 12/12/18 | 1/11/19 | 3 | 3 | 5 | 100% | 83% |
| 6 | Boston | Grover Cleveland MS | 11/16/18 | 12/12/18 | 1/11/19 | 3 | 3 | 5 | 100% | 83% |
| 7 | Boston | Young Achievers Science and Math Pilot K-8 School | 11/16/18 | 12/12/18 | 1/11/19 | 3 | 3 | 5 | 100% | 83% |
| 8 | Gloucester | Gloucester HS | 11/16/18 | 12/12/18 | 1/11/19 | 3 | 3 | 5 | 100% | 83% |
| 9 | Hanover | Sylvester | 11/16/18 | 12/12/18 | 1/11/19 | 3 | 3 | 5 | 100% | 83% |
| 10 | Springfield | South End MS | 11/12/18 | 12/12/18 | 1/11/19 | 3 | 3 | 6 | 100% | 100% |
| average % compliance | | | | | | | | | 100% | 85% |

| | |
|----------|---------------------|
| Red Text | Late Report |
| - | No Report Submitted |
| | Report Not Required |

Review Period Ending December 31, 2018

| Submitting and Timeliness Score |
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| 1. Submitting report on time = 2 points |
| 2. Submitting report but not on time = 1 point |
| 3. Submitting no report = 0 points |