

Heery International Monthly Report Submittals										
	District	School	Jan 2017	Feb 2017	March 2017	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Due Date:			2/13/17	3/13/17	4/12/17					
1	Beverly	Briscoe MS	2/13/17	3/10/17	4/12/17	3	3	6	100%	100%
2	Douglas	Douglas Intermediate School	2/9/17	3/10/17	Final Audit Approved 2/15/17	2	2	4	100%	100%
3	Douglas	Douglas Elementary School	2/9/17	3/10/17	Final Audit Approved 2/15/17	2	2	4	100%	100%
4	Newburyport	Francis T Bresnahan ES	2/10/17	3/10/17	Final Audit Approved 2/15/17	2	2	4	100%	100%
5	Newburyport	Rupert A Nock MS	2/10/17	3/11/17	4/3/17	3	3	6	100%	100%
6	North Middlesex	N. Middlesex Reg H.S	2/10/17	3/11/17	4/12/17	3	3	6	100%	100%
7	Southern Worcester	Bay Path RVTHS	2/13/17	3/3/17	4/12/17	3	3	6	100%	100%
8	Tewksbury	Louise Davy Trahan ES				-	-	-	N/A	N/A
9	Tewksbury	Tewksbury Memorial HS				-	-	-	N/A	N/A
10	Westborough	Gibbons MS	2/10/17	3/15/17	4/12/17	3	3	5	100%	83%
11	Worcester	South High Community School	2/13/17	3/6/17	4/12/17	3	3	6	100%	100%
average % compliance									100%	98%

Red Text	Late Report
-	No Report Submitted
	Report Not Required

Review Period Ending March 31, 2017

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