

## Knight, Bagge & Anderson Inc. Monthly Report Submittals

	District	School	Oct 2017	Nov 2017	Dec 2017	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Due Date:			11/13/17	12/12/17	1/12/18					
1	Abington	Frolio Jr HS	11/19/17*	12/10/17	1/8/18	3	3	6	100%	100%
2	Gloucester	West Parish ES	11/3/17	12/1/17	1/2/18	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, 2017

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