

Knight, Bagge & Anderson Inc. Monthly Report Submittals

	District	School	July 2017	Aug 2017	Sep 2017	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Due Date:			8/14/17	9/12/17	10/12/17					
1	Abington	Frolio Jr HS	8/11/17	9/12/17*	10/12/17*	3	1	6	33%	100%
2	Gloucester	West Parish ES	8/1/17	9/5/17	10/3/17	3	3	6	100%	100%
3	Hingham	Hingham MS	8/11/17	9/15/17	Final Audit Approved 8/23/17	2	2	3	100%	75%
average % compliance:									75%	94%

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, 2017

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