

Knight, Bagge & Anderson Inc. Monthly Report Submittals

	District	School	April 2019	May 2019	June 2019	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Due Date:			5/13/19	6/12/19	7/12/19					
1	Abington	Frolio Jr HS	5/13/19	6/7/19	7/14/19	3	3	5	100%	83%
2	Gloucester	West Parish ES	-	-	Final Audit Approved 6/26/2019	2	0	0	0%	0%
average % compliance									60%	50%

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 June 30, 2019