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# 2009-2010 School FIRST for Charter Schools

## Per 19 TAC 109.1002 (e)

### Based on School Year 2008-2009 Charter School Data

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**CDNumber** 057814      **Charter School:** DALLAS COUNTY JUVENILE JUSTICE CHARTER SCHOOL

**Charter Holder:** Dallas County Juvenile Department

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*(A) The annual financial audit report was received within 180 days after close of fiscal year.*      Yes

**Fiscal Year** August 31      **Date Due:** 2/27/2010      **Date Received:** 1/28/2010

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*(B) The annual financial audit report indicates assets  $\geq$  80% of liabilities.*      Yes

**Total Assets:**      \$3,130,191

**Total Liabilities:**      \$1,761,730

**80 percent of Total Liabilities:**      \$1,409,384

**Excess Assets over Liabilities:**      \$1,720,807

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*(C) The annual financial audit report did not indicate a qualified or adverse opinion or an opinion disclaimed because of a scope limitation*      Yes

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#### Rating Issued

#### STANDARD ACHIEVEMENT

*\* In order to achieve a "Standard Achievement", the charter school must receive a "Yes" on all of the above indicators. The rating is "Substandard Achievement" if the charter school receives a "No" on any of the above indicators. If no audit report is received, the rating is "Suspended-Data Quality".*

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