**2010-2011 School FIRST for Charter Schools**

*Per 19 TAC 109.1002 (e)*

**Based on School Year 2009-2010 Charter School Data**

**CDNumber:** 101811  
**Charter School:** HARRIS COUNTY JUVENILE JUSTICE CHARTER SCHOOL  
**Charter Holder:** Harris County Juvenile Board

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

- **Fiscal Year:** August 31  
- **Date Due:** 2/27/2011  
- **Date Received:** 1/26/2011

Yes

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**(B)** The annual financial audit report indicates assets ≥ 80% of liabilities.

- **Total Assets:** $5,335,517
- **Total Liabilities:** $1,902,540
- **80 percent of Total Liabilities:** $1,522,032
- **Excess Assets over Liabilities:** $3,813,485

Yes

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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".*