

Texas Education Agency
2011 Charter District - School FIRST Review Process for Fiscal Year 2009-2010
[19 Texas Administrative Code (TAC) §109.1002(e)]

Financial Accountability Indicators

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

The annual financial audit report is reviewed to determine whether the fiscal year end is June 30 or August 31. For June 30 fiscal year end reports, the report must be received within 180 days after June 30, or December 27. For August 31 fiscal year end reports, the report must be received within 180 days after August 31, or February 27.

The Statement of Financial Position for the charter district is the source of the Total Assets figure and the Total Liabilities figure. The Total Liabilities L Ther6(b)2(ilitie)-4(s)D TJ -0.004 Tc 0.004 Tw 0 -1.15 TD [(d)-8(i)