

User: Carolyn Burgett  
User Role: District

YEAR

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7	<u>Did the Districts Academic Rating Exceed Academically Unacceptable?</u>	4/25/2011 3:34:59 PM	5
8	<u>Was The Three-Year Average Percent Of Total Tax Collections (Including Delinquent) Greater Than 98%?</u>	4/25/2011 3:35:00 PM	5
9	<u>Did The Comparison Of PEIMS Data To Like Information In Annual Financial Report Result In An Aggregate Variance Of Less Than 3 Percent Of Expenditures Per Fund Type (Data Quality Measure)?</u>	5/10/2011 9:53:25 PM	5
10	<u>Were Debt Related Expenditures (Net Of IFA And/Or EDA Allotment) &lt; \$350.00 Per Student? (If The District's Five-Year Percent Change In Students = Or &gt; 7%, Or If Property Taxes Collected Per Penny Of Tax Effort &gt; \$200,000 Per Student)</u>	4/25/2011 3:35:00 PM	5
11	<u>Was There No Disclosure In The Annual Audit Report Of Material Noncompliance?</u>	4/25/2011 3:35:01 PM	5
12	<u>Did The District Have Full Accreditation Status In Relation To Financial Management Practices? (e.g. No Conservator Or Monitor Assigned)</u>	4/25/2011 3:35:01 PM	5
13	<u>Was The Aggregate Of Budgeted Expenditures And Other Uses Less Than The Aggregate Of Total Revenues, Other Resources and Fund Balance In General Fund?</u>	4/25/2011 3:35:01 PM	5

14



1000-4999	11.5	22	1000-4999	6.3	14
5000-9999	13	22	5000-9999	6.8	14
=> 10000	13.5	22	=> 10000	7.0	14

## OPTIONS

Audit Home Page: [School Financial Audits](#) | Send comments or suggestions to [schoolaudits@tea.state.tx.us](mailto:schoolaudits@tea.state.tx.us)

THE **TEXAS EDUCATION AGENCY**  
 1701 NORTH CONGRESS AVENUE · AUSTIN, TEXAS, 78701 · (512) 463-9734

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**Financial Integrity Rating System of Texas**  
**2009-2010 INDICATOR TEST 1**

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**Financial Integrity Rating System of Texas**  
**2009-2010 INDICATOR TEST 2**

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This Indicator will be considered PASSED if EITHER of the following CONDITIONS is TRUE:

1. The District's Five-Year Percent Change in Students was 10% or MORE.

---- OR ----

2. On the 'Statement of Net Assets', in the 'Government Activities Column', was the Total Unrestricted Net Asset Balance (Net of Accretion of Interest on Capital Appreciation Bonds) GREATER THAN ZERO?

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**Financial Integrity Rating System of Texas**

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**Financial Integrity Rating System of Texas**  
**2009-2010 INDICATOR TEST 6**

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User: Carolyn Burgett  
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**Financial Integrity Rating System of Texas**

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User: Carolyn Burgett  
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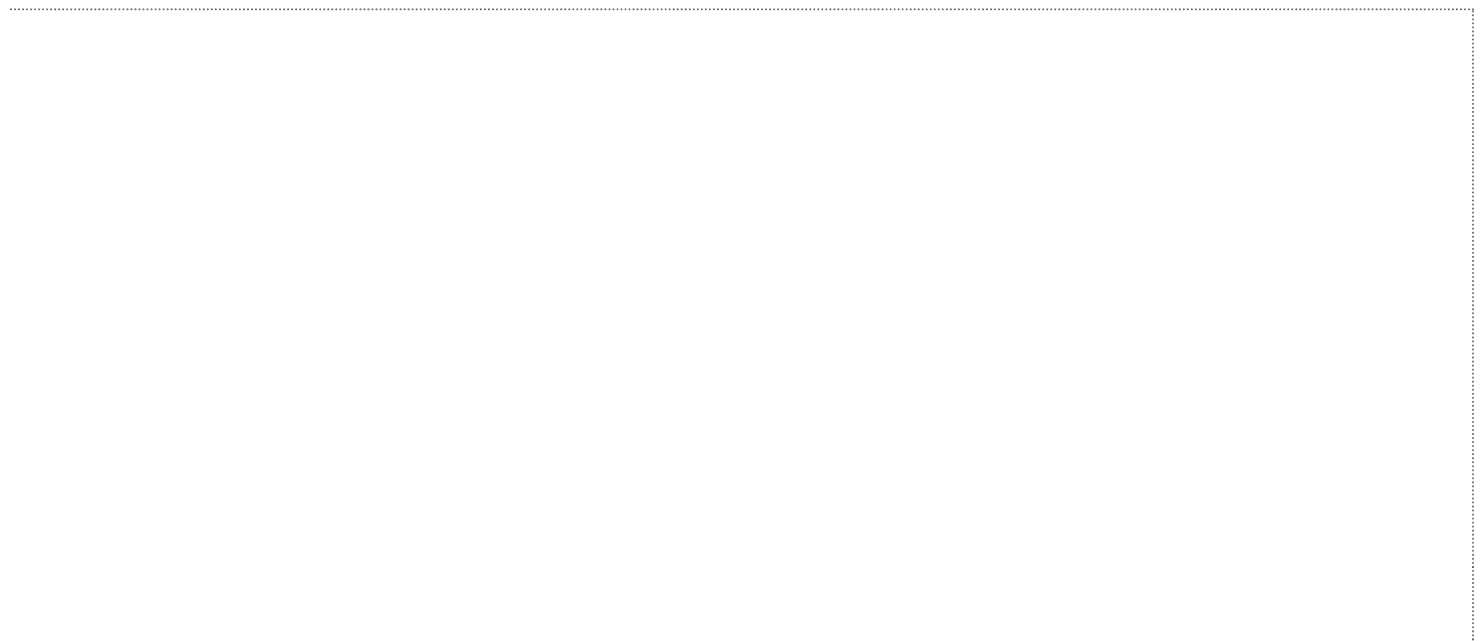


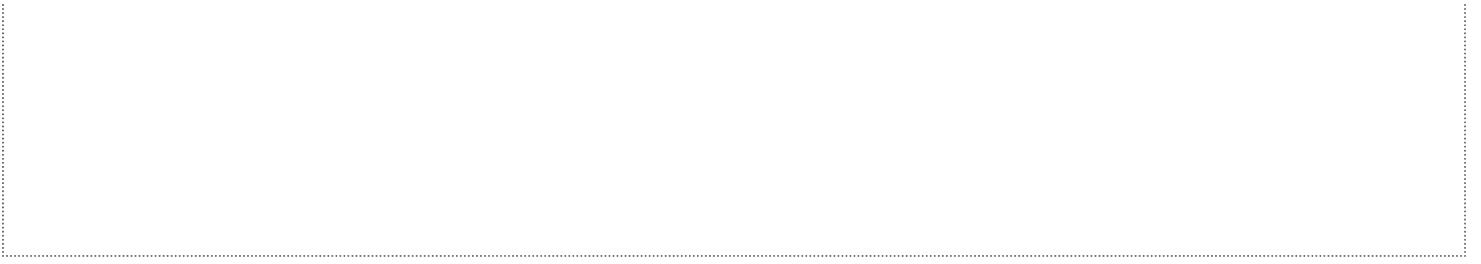
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**Financial Integrity Rating System of Texas**

**2009-2010 INDICATOR TEST 8**

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User: Carolyn Burgett  
User Role: District

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**Financial Integrity Rating System of Texas**

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User: Carolyn Burgett  
User Role: District

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**Financial Integrity Rating System of Texas**  
**2009-2010 INDICATOR TEST 11**

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**FORMULA**

**RESULT DETERMINATION REFERENCE**

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**Financial Integrity Rating System of Texas**  
**2009-2010 INDICATOR TEST 12**

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User: Carolyn Burgett  
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**Financial Integrity Rating System of Texas**

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**RESULT DETERMINATION REFERENCE**

The district adequately budgeted construction projects.

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**Financial Integrity Rating System of Texas**  
**2009-2010 INDICATOR TEST 15**

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User: Carolyn Burgett  
User Role: District

**Financial Integrity Rating System of Texas**

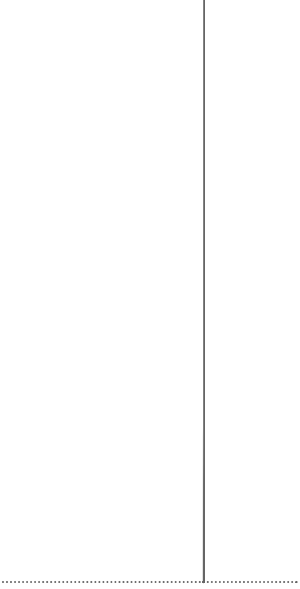


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**Financial Integrity Rating System of Texas**

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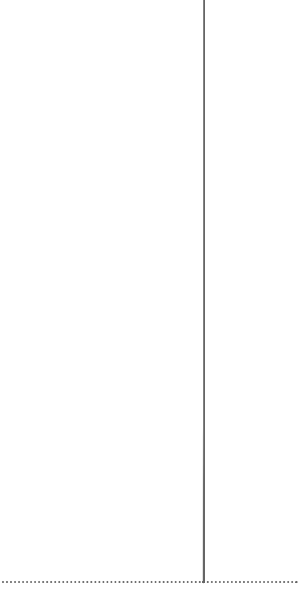
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**Financial Integrity Rating System of Texas**  
**2009-2010 INDICATOR TEST 18**

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**Financial Integrity Rating System of Texas**

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**Financial Integrity Rating System of Texas**

**2009-2010 INDICATOR TEST 21 FORMULA RESULT DETERMINATION REFERENCE**

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**Financial Integrity Rating System of Texas**

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