

Central Texas College
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
August 31, 1999

I. Summary of Audit Results

1. The auditors' report expresses an unqualified opinion on the financial statements of Central Texas College.
2. No reportable conditions relating to the audit of the financial statements are reported in the Report on Compliance and on Internal Control Over Financial Reporting. No material weaknesses relating to the audit of the financial statements are reported in the Report on Compliance and on Internal Control Over Financial Reporting.
3. No instances of noncompliance material to the financial statements of Central Texas College were disclosed during the audit.
4. There were no reportable conditions and no material weaknesses disclosed during the audit of the major federal award programs.
5. The auditors' report on compliance for the major federal award programs for Central Texas College expresses an unqualified opinion.
6. There were no audit findings relative to the major federal award programs.
7. The programs tested as major programs included:

- SEOG	84.007
- Federal Family Education Loan Program	84.032
- Federal College Workstudy Program	84.033
- Carl Perkins Vocational Education	84.048
- Federal Pell Grant Program	84.063
8. The threshold for distinguishing Types A and B programs was \$300,000.
9. Central Texas College was determined to be a low-risk auditee.

II. Financial Statement Findings

- None.

III. Federal Award Findings and Questioned Costs

- None.