SCHEDULE OF FINDINGS AND QUESTIONED COSTS For the Year Ended September 30, 2014

- I. Summary of auditor's results:
 - 1. Type of auditor's report issued on the financial statements: Unmodified.

No internal control findings required to be reported in this schedule, were disclosed in the audit of the financial statements.

2. Noncompliance, which is material to the financial statements: None.

No internal control findings, that are required to be reported in this schedule, was disclosed in the audit of the major programs.

- 3. Type of auditor's report on compliance for major programs: Unmodified.
- 4. Did the audit disclose findings which are required to be reported under Sec._510(a): No
- 5. Major programs include:

Federal:

None.

State:

TJJD Cluster Programs:

- TJJD-A-14/15-126 State Aid Program
- TJJD-C-14/15-126 Commitment Reduction Program
- TJJD-N-14/15-126 Mental Health Program
- TJJD-P-14/15-126 Juvenile Justice Alternative Education Program

Texas Department of Transportation

- Bridge on CR 519 at King Branch
- County Transportation Infrastructure Fund Grant Program
- 8. Dollar threshold used to distinguish between Type A and Type B programs: State \$300,000.
- 9. Low Risk Auditee: Yes.
- II. Findings related to the financial statements.

The audit disclosed no findings required to be reported.

III. Findings and questioned costs related to the federal award.

The audit disclosed no findings required to be reported.