



# TEXAS HIGHER EDUCATION COORDINATING BOARD

P.O. Box 12788 Austin, Texas 78711

Stuart W. Stedman  
CHAIR

Fred Farias III, O.D.  
VICE CHAIR

Ricky A. Raven  
SECRETARY OF THE BOARD

Levi D. McClenny  
STUDENT REPRESENTATIVE

S. Javaid Anwar  
Cody C. Campbell  
Emma W. Schwartz  
R. Sam Torn  
Donna N. Williams  
Welcome Wilson, Jr.

Harrison Keller, Ph.D.  
COMMISSIONER  
OF HIGHER EDUCATION

(512) 427-6101  
Fax (512) 427-6127

Web site:  
<http://www.highered.texas.gov>

May 21, 2021

Dr. Pamela Anglin  
President  
Paris Junior College  
2400 Clarksville Street  
Paris, TX 75460

RE: Desk Review of Formula Funding at Paris Junior College

Dear Dr. Anglin,

I am attaching the final report for *A Compliance Monitoring Desk Review of Formula Funding at Paris Junior College*, Report No. THECB-CM-FF-21-007. There were no findings resulting from this engagement.

## Summary

Our review included tests of relevant enrollment data reported and certified by Paris Junior College for accuracy and completeness in accordance with Texas Administrative Code, Title 19, Part 1, Chapter 13, Subchapter F. Our desk review focused on the following enrollment data and time periods:

- Semester Credit Hours and Tuition Payment for CBM001 (Student Report) during summer 2019, fall 2019, and spring 2020;
- Contact Hours and Enrollment for CBM004 (Class Report) during summer 2019, fall 2019, and spring 2020; and
- Contact Hours and Enrollment for CBM00C (Continuing Education Class Report) during summer 2019, fall 2019, and spring 2020.

Our work included procedures to verify:

- Student tuition payment was received in accordance with requirements;
- Reported contact hours were eligible for formula funding;
- Reported enrollment was eligible for formula funding; and
- Evidence of academic credentials were maintained to support required instructor qualifications.

This Compliance Monitoring report will be presented to the Texas Higher Education Coordinating Board (THECB) Committee on Agency Operations, a standing committee of the THECB Board, in July 2021.

The cooperation of your staff during this review is greatly appreciated. If you have any questions or comments, please let me know.

Sincerely,

A handwritten signature in black ink that reads "Mark A. Poehl". The signature is written in a cursive style with a large initial 'M'.

Mark A. Poehl, CPA, CIA, CISA, CFE  
Assistant Commissioner, Internal Audit and Compliance

**PERFORMED BY:**

Ms. Elizabeth Steele, Compliance Specialist

CC:

**THECB**

**Board Members**

**Commissioner's Office**

Dr. Harrison Keller, Commissioner of Higher Education

Mr. Rey Rodriguez, Deputy Commissioner and Chief of Staff

Ms. Lori Fey, Deputy Commissioner, Data Analytics and Innovation

Mr. Ray Martinez, Deputy Commissioner, Academic Affairs and Workforce Education

Ms. Nichole Bunker-Henderson, General Counsel

**Data Analytics and Innovation**

Ms. Emily Cormier, Assistant Commissioner, Strategic Planning and Funding

**Paris Junior College**

Mr. Curtis Fendley, President, Board of Regents

Ms. Sheila Reece, Vice President, Student Access and Success

Ms. Amie Cato, Registrar

Mr. Eddie Mahar, IT Director

Mr. Cody Helm, Controller

**Texas Association of Community Colleges**

Mr. Jacob Fraire, President

**State Auditor's Office**

Internal Audit Coordinator

**Sunset Advisory Commission**

Ms. Jennifer Jones, Director

**Office of the Governor-Budget and Policy Division**

Ms. Sarah Hicks, Director of Budget and Policy

**Legislative Budget Board**

Mr. Christopher Mattsson, Assistant Director