

IDEA PUBLIC SCHOOLS, INC.
FINANCE COMMITTEE MEETING

Friday, September 27, 2019
IDEA Headquarters – Weslaco
11:30 a.m. – 1:00 p.m.

1. FINANCE COMMITTEE MEETING

Financial Reporting

August 2019 Financial Statement Review (**Internal Action Item**) *

Lead

Carlo Hershberger – 30 min

Budget

August 2019 Budget Amendments Review and Approval (**Internal Action Item**) *

Leanne Hernandez – 10 min

L – 10 min

Internal Audit

Jonathann– 15 min

1 Consent Agenda Item

Action Items will take priority on the agenda

Committee Work Plan & Calendar

Next scheduled Finance Committee Meeting –Thursday October 31, 2019

Committee Members

Al Lopez, Treasurer
Bill Martin
David Guerra
Ryan Vaughan
Ed Rivera

Committee Members

Tom Torkelson
Wyatt Truscheit
Erich Holmsten
Preston Castille

Attendees/Participants

Carlo Hershberger
Leanne Hernandez
Travis Markey
Jonathan Hall
Stephanie Perryman