

**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**) \*
- L – 10 min

Leanne Hernandez – 10 min

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**Internal Audit**

Jonathann– 15 min

**1 Consent Agenda Item**

Action Items will take priority on the agenda

**Committee Work Plan & Calendar**

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- 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