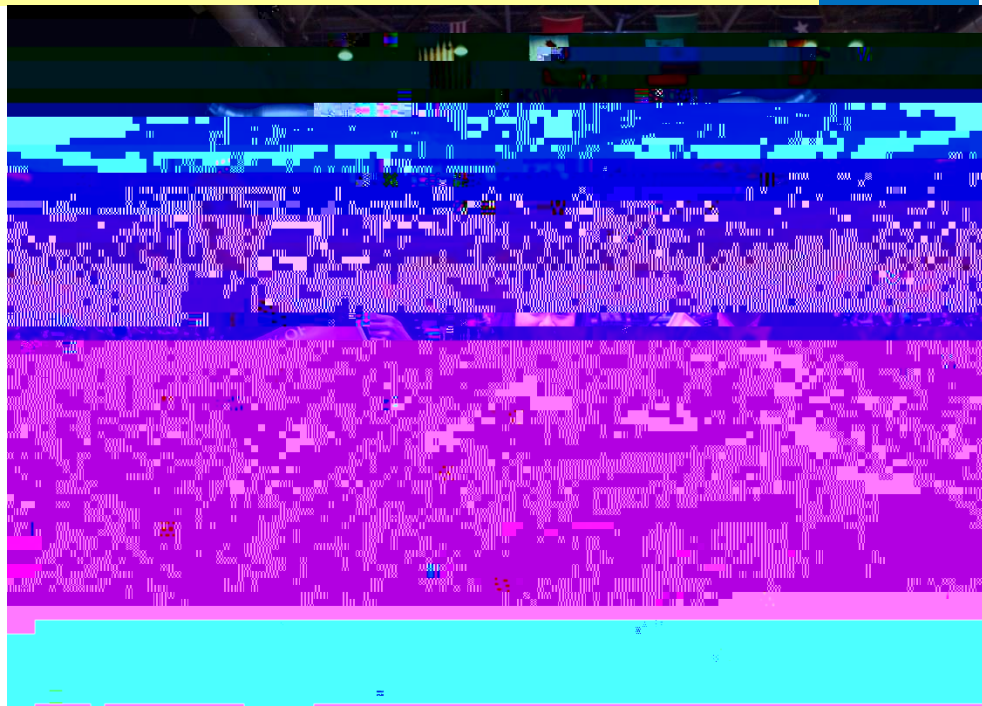


IDEA Public Schools

# FINANCIAL REPORTING POLICY



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(a)

(b)

(c)

(d)

(e)

**Sec. 4.**

**Sec. 7.** \_\_\_\_\_

**Sec. 7.1.**

Sec. 7.1.1.

4

Sec. 7.1.2.

**Sec. 7.2.**

Sec. 7.2.1.

5

Sec. 7.2.2.

6

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<sup>4</sup> 19 TAC §100.1047(c); 19 TAC §109.23(d)

<sup>5</sup> 19 TAC §109.23(d)(1)

<sup>6</sup> 19 TAC §109.23(d)(2)


**Sec. 7.3.**

*Sec. 7.3.1.*



**Sec. 12.** \_\_\_\_\_

The Undersigned, being the Secretary of the Corporation, hereby certifies that the foregoing represents a true copy of the Board Policy relating to the Authorization for the Obligation and Expenditure of Funds, as originally adopted by the Board on May 1, 2020, and as subsequently amended by the Board on June 12, 2020, which Policy, as amended, is in full force and effect and has not been revoked or amended.

DocuSigned by:  
  
16405 9722808 136

\_\_\_\_\_  
Ryan Vaughan, Secretary

6/15/2020

\_\_\_\_\_  
Date Certified