Gregory-Portland Independent School District

BOARD MEMORANDUM

TO: DR. MICHELLE CAVAZOS

FROM: Dr. Ismael Gonzalez III

CC: BOARD OF TRUSTEES
Dr. Ismael Gonzalez III
Penny Armstrong
Dr. Michael Norris
Deborah Garza
Dr. William Stout
Brittney Soliz Sandoval

DATE: Monday, November 16, 2026

SUBJECT: Consider Ratification of Payment of Bills

PRIORITIES

PRIORITY 1: EXCEPTIONAL STUDENT PERFORMANCE
N/A
PRIOIRTY 2: HIGH PERFORMING AND ENGAGED WORKFORCE
N/A
PRIORITY 3: QUALITY SERVICE AND IMPACTFUL COMMUNITY ENGAGEMENT
N/A
PRIORITY 4: EFFICIENT AND EFFECTIVE DISTRICT AND CAMPUS OPERATIONS
4.3 Ensure strategic alignment of resources

BACKGROUND INFORMATION:

Type: Consent

N/A

RECOMMENDATION:

Administration recommends that the Board of Trustees ratify the payment of bills l isted in the monthly check register that is provided in Extra's section of BoardBook Premier.

FINANCIAL IMPACT AMOUNT AND FUNDING SOURCE (IF APPLICABLE):

$5,661,572.39 All Funds (Including $956,706.73 for General Fund)

BOARD RELATED POLICY:

N/A

ACTION ITEM SUGGESTED MOTION (if applicable):

Administration recommends the board ratify the payment of bills presented in the monthly register.