



Gregory-Portland Independent School District

BOARD MEMORANDUM

TO: DR. MICHELLE CAVAZOS

FROM: Dr. Ismael Gonzalez III

CC: BOARD OF TRUSTEES
DR.ISMAEL GONZALEZ III
CRYSTAL MATERN

DATE: Monday, October 21, 2024

SUBJECT: Consider Ratification of Payment of Bills

PRIORITIES

PRIORITY 1: EXCEPTIONAL STUDENT PERFORMANCE

N/A

PRIORITY 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 listed in the monthly check register that is provided in Extra's section of BoardBook Premier.

FINANCIAL IMPACT AMOUNT AND FUNDING SOURCE (IF APPLICABLE):

\$6,427,246.61 All Funds (Including \$2,726,506.32 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.