

Hallsville Independent School District

For the Consideration of the Board of Trustees

Date of Board Meeting: August 17, 2026

Topic: Board Approval for contracts/vendors to exceed \$50,000 for the 2025-26 & 2026-27 fiscal years.

Background and Rationale:

Below is a listing detailing vendors and related expenditures which require Board approval during the budget year 2025-26 & 2026-27.

Relationship to Strategic Plan:

Personnel Affected:

Budget Implications:

☒ Expenditures required for next year's budget

Recommendation:

Administration recommends the approval of the listed 2025-26 & 2026-27 vendor purchases which will reach the \$50,000 threshold and which require prior board approval:

Harrison Central Appraisal District – 2026-27 Appraisal & Collection Services;

Johnson Pace – 2025-26 & 2026-27 Survey/Engineering Services

ETTL Engineers – 2025-26 & 2026-27 Site/Geotech/Materials Testing Services

Arbiter Pay – 2026-27 Athletic Officials Payment Processing;

Skyward, Inc – 2026-27 Financial Accounting/Student Software License Renewal

Eichelbaum Wardell Hansen Powell & Munoz, P.C. – Legal Counsel

Waste Connections – 2026-27 Trash & Recycling Service

Kilgore College – 2026-27 Dual Credit Tuition Fees

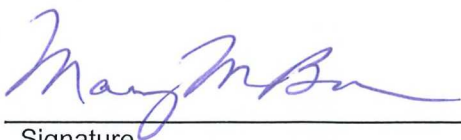
The College Board – 2026-27 Testing Fees

Longview ISD – 2026-27 Regional Deaf Education Services

Pye Barker Fire Protection – 2026-27 Fire Alarm Inspections

Baxter – 2026-27 District Paper Supplier

US Bank Credit Card Services – 2026-27 Credit Card Processing



Signature
(Person Bringing Information to the Board)



Superintendent's Signature