

Hallsville Independent School District

For the Consideration of the Board of Trustees

Date of Board Meeting: August 18, 2025

Agenda Item#: _____

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

Background and Rationale:

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

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 vendor purchases which will reach the \$50,000 threshold and which require prior board approval:

Harrison Central Appraisal District – 2025-26 Appraisal & Collection Services;

Johnson Pace – 2025-26 Survey/Engineering Services

Arbiter Pay – 2025-26 Athletic Officials Payment Processing;

Skyward, Inc – 2025-26 Financial Accounting/Student Software License Renewal

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

Waste Connections – 2025-26 Trash & Recycling Service

Kilgore College – 2025-26 Dual Credit Tuition Fees

The College Board – 2025-26 Testing Fees

Longview ISD – 2025-26 Regional Deaf Education Services

Pye Barker Fire Protection – 2025-26 Fire Alarm Inspections

Baxter – 2025-26 District Paper Supplier

Citibank & US Bank Credit Card Services – 2025-26 Credit Card Processing



Signature
(Person Bringing Information to the Board)



Superintendent's Signature