

**ROBSTOWN INDEPENDENT SCHOOL DISTRICT
AGENDA ACTION SHEET**

Date: January 12, 2026

Subject: **DISCUSS AND CONSIDER APPROVAL OF PURCHASE ORDER(S) EXCEEDING \$50,000 TO
CCISD FOR REGIONAL DAY SCHOOL PROGRAM FOR THE DEAF**

Administrator Responsible: Eva Cisneros

Position: Chief Financial Officer

A. Purpose of Agenda Item:

☐

Information Only

☒

Action Needed

B. Authority for this Action:

☐

Local Policy _____

☐

X

Law or _____

Rule

CH (Local)

C. Strategic Objective, Goal, or Need Addressed:

The objective is to gain approval for the purchase of services in excess of \$50,000 to CCISD.

D. Summary:

According to CH Local "any single, budgeted purchase of goods and services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place."

The district will issue a purchase order in the amount of \$52,308 to the Corpus Christi Independent School District so several of our Special Education students can attend and receive services from the Regional Day School Program for the Deaf.

E. Alternatives Considered:

F. Comments Received:

G. Administrative Recommendation:

Administration recommends the Board of Trustees approve the purchase order exceeding \$50,000 for the Regional Day School Program for the Deaf.



**Regional Day School Program for
the Deaf**

Corpus Christi Independent School District
801 Leopard St. Corpus Christi, TX 78403
(361) 878-2680 Ext. 44921

INVOICE

Date: 11/18/2025
Invoice # 25-2623

Bill To:

Attention: Sandra Blanton, Director of Special Education
Robstown ISD
1100 Picker Lane, Robstown, TX 78380
361-767-6600 Ext. 3445
sandra.blanton@robstownisd.net

Description	Qty	Rate	Amount
Direct Students	2	\$ 20,295.00	\$ 40,590.00
Isaiah Aleman			
Zeryn Sanchez			
Itinerant Direct Students	0	\$ -	\$ -
Itinerant Indirect Students	7	\$ 1,674.00	\$ 11,718.00
Destiny Diaz			
Christopher Cantu			
Madilynn Garza			
Kade Malone			
Joanne Ramon			
Tibuercio Rodriguez			
Robert Silguero			
Total Students	9		

Remit payment, payable to the Corpus Christi Independent School District by March 02, 2026 to:
Corpus Christi Independent School District
Attn: Office of Finance
PO Box 110
Corpus Christi, Texas 78403-0110

TOTAL **\$ 52,308.00**