

**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](mailto:sandra.blanton@robstownisd.net)

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