

**AGENDA
BOARD OF TRUSTEES
Midland Academy Charter
HELD April 21, 2026**

The Midland Academy Charter Board of Trustees will meet in regular session on **Tuesday, April 21, 2026, at 12:00 p.m. in the Midland Academy Conference Room # 210.** Items to be discussed are listed below:

1. Call to Order by the President
 - 1.1 Members Present/Members Absent
 - 1.2 Guests
2. Pledge of Allegiance
3. Open Forum
4. Approval of Consent Agenda Items
 - 4.1 Minutes of March 24, 2026, Midland Academy Board Mtg.
 - 4.2 March Check Register
 - 4.3 March Financials
5. Discussion and Action: Budget Amendment
6. Dr. Jenkins – Curriculum Report
 - 6.1 Special Populations
 - 6.2 Regular Education
7. Ms. Currie - Dean of Students Report
 - 7.1 Curriculum/MTSS
 - 7.2 Campus Activities
8. Superintendents Report
 - 8.1 Summer School: June 1st – 25th Time: 8:30-11:30
 - 8.2 Summer Leadership Institute (SLI) San Antonio June 10-12th
 - 8.3 2026-2027 Student Projection Numbers
 - 8.4 New Hire Update: Donna Rose - GT/Christy Lange-3rd ELAR
 - 8.5 Income Statement and Balance Sheet as of March 31, 2026
9. Executive Session: Closed Meeting (TGC 551.074)
 - 9.1 Hiring, resignations, Etc.
10. Take Appropriate Action on Items Deliberated in Closed Session
11. Future Business
 - 11.1 Next Regular Board Meeting May date TBD
12. Adjournment

Kert Coker Superintendent

For the Midland Academy Board of Trustees

* Agenda items do not have to be taken in the same order as shown on this meeting notice. During the course of the meeting, should a discussion of any item on the agenda be held in executive or closed session, the board may convene in such executive or closed session by law, "Government Code, Chapter 551, Subchapters D and E." The meeting will be held in accordance with the American with Disabilities Act [42 U.S.C. 12101 (1991)]. The facility where the meeting is to be held is wheelchair-accessible, and handicapped parking is available. Requests for sign interpretive services are available upon request received at least 48 hours prior to the meeting. To make arrangements for those or other handicapped services, please call 432.686.0003.

MIDLAND ACADEMY CHARTER SCHOOL

Board of Trustees

HELD Meeting

March 24, 2026

The Board of Trustees of Midland Academy Charter School met for a regular board meeting Tuesday, March 24, 2026. The meeting began at approximately 12:00 p.m. in Conference Room #210 of the school, 500 N. Baird St., Midland, TX. The following were present:

Chris DeAnda, President

Stephen Ordoyne, Vice President

Leslie Tomlin, Secretary

Kelli Jenkins, Assistant Dean of Students

Jennifer Currie, Dean of Students

Kent Coker, Superintendent

A COPY OF THE AGENDA FOR THIS MEETING IS ATTACHED AS EXHIBIT A AND INCORPORATED HEREIN.

Meeting was called to order at 12:00 p.m.

1. Call to Order by the President
 - 1.1 Members Present - 3/3
 - 1.2 Guests - None
2. Pledge of Allegiance
3. Open Forum
4. Approval of Consent Agenda Items
 - 4.1 Minutes of February 26, 2026, Regular Midland Academy Board Mtg.
Motion by Trustee Tomlin seconded by Trustee Ordoyne to accept minutes as presented
All in Favor Pass: 3-(Trustee DeAnda, Trustee Ordoyne, Trustee Tomlin)/0
 - 4.2 February Check Register
Motion by Trustee Tomlin seconded by Trustee Ordoyne to accept check register as presented
All in Favor Pass: 3-(Trustee DeAnda, Trustee Ordoyne, Trustee Tomlin)/0
 - 4.3 February Financials
Motion by Trustee Tomlin seconded by Trustee Ordoyne to accept financials as presented
All in Favor Pass: 3-(Trustee DeAnda, Trustee Ordoyne, Trustee Tomlin)/0
5. Discussion and Action: Budget Amendment
None at this time
6. Discussion and Action: Resolution; No Benefit From Real Estate Transactions
Motion by Trustee Tomlin seconded by Trustee Ordoyne to accept resolution as presented
All in Favor Pass: 3-(Trustee DeAnda, Trustee Ordoyne, Trustee Tomlin)/0

7. Discussion and Action: Hire Eckert & Co. for 2025-2026 School Year Audit
Motion by Trustee Tomlin seconded by Trustee Ordoyne to approve Eckert & Co. for annual audit as presented
All in Favor Pass: 3-(Trustee DeAnda, Trustee Ordoyne, Trustee Tomlin)/0
8. Discussion and Action: Fidelity Charitable Donors Check for \$5,000
Motion by Trustee Tomlin seconded by Trustee Ordoyne to approve deposit of FCD check as presented
All in Favor Pass: 3-(Trustee DeAnda, Trustee Ordoyne, Trustee Tomlin)/0
9. Curriculum Report - Mrs. Jenkins
 - 9.1 General Education
 - 9.2 Special Populations
10. Dean of Students Report - Ms. Currie
 - 10.1 Upcoming Activities
 - 10.2 STAAR Testing Dates
11. Superintendent's Report
 - 11.1 New Hires
 - 11.2 Income Statement & Balance Sheet
 - 11.3 New Student Registration
 - 11.4 Student Numbers & Attendance % - 430 students 98% attendance
12. Executive Session: Closed meeting (TC 551.074)
 - 12.1 Hiring, Resignations, Etc.
13. Take Appropriate Action on Items Deliberated in Closed Session
14. Future Business
 - 14.1 Next Regular Board Meeting - April 21, 2026 at Noon
15. Adjournment
President DeAnda announced adjournment of the regular board meeting at approximately 12:25 p.m.

Chris DeAnda, President

Leslie Tomlin, Secretary

Date Run: 04-13-2026 1:22 PM
 Cnty Dist: 165-802
 From To
 Accounting Period: 03

YTD Check Register
 MIDLAND ACADEMY CHARTER SCHOOL
 Sort by Check Number

Program: FIN1800
 Page 1 of 3
 File ID: C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
015863	03-02-2026		00859	ABACUS COMPUTERS,	420-53-6399.00-101-611000	C	Clevertouch	2,035.00	N
015864	03-02-2026		00211	Apptegy	420-53-6299.00-101-611000	C	new website	4,500.00	N
015865	03-02-2026		00027	ATMOS ENERGY	420-51-6257.00-101-699000	C	utilities gas	737.05	N
015866	03-02-2026		00202	Brown, Heather	420-31-6396.00-101-611000	C	reimb STAAR benchmark snac	131.54	N
015867	03-02-2026		00058	DONNA CORNELIUS	420-41-6299.02-701-699000	C	PEIMS Contract Service	2,250.00	N
015868	03-02-2026		01237	DEMCO, INC	420-12-6399.00-101-611000	C	Library supplies	1,071.86	N
015869	03-02-2026		01497	Region 15 ESC	420-41-6239.01-750-699000 420-41-6239.02-750-699000	C	PAYROLL/BUDGET PAYROLL/BUDGET	2,391.67 1,600.00	N
							Check 015869 Total:	3,991.67	
015870	03-03-2026		00211	Apptegy	420-53-6299.00-101-611000	C	New Website	4,510.00	N
015871	03-03-2026		00202	Brown, Heather	420-31-6396.00-101-611000 420-31-6396.00-101-611000	C	chess materials reimb STAAR benchmark snac	373.06 247.54	N
							Check 015871 Total:	620.60	
015872	03-03-2026		00104	BUILDERS & HOMEOW	420-51-6399.00-101-699000	C	Maintenance Supplies	125.43	N
015873	03-03-2026		00067	CURRIE, JENNIFER	420-41-6499.00-701-699000	C	Frames for staff pics	40.00	N
015874	03-03-2026		00209	Gamino's Welding Servic	420-51-6399.05-101-699000	C	installation of overhead door	3,200.00	N
015875	03-03-2026		00663	LABATT FOOD SERVIC	240-35-6341.00-101-699000 240-35-6342.00-101-699000	C	Cafeteria Food/Supplies Cafeteria Food/Supplies	13,600.73 1,016.35	N
							Check 015875 Total:	14,617.08	
015876	03-03-2026		00541	MAYFIELD PAPER CO.	420-11-6329.00-101-611000 420-23-6329.00-101-611000 420-41-6329.00-701-699000 420-51-6319.00-101-699000 420-51-6399.00-101-699000	C	Copy Paper Copy Paper Copy Paper supplies supplies	353.10 44.14 44.14 5,804.52 265.48	N
							Check 015876 Total:	6,511.38	
015877	03-03-2026		01043	NIMBUS DRINKING WA	420-41-6399.00-701-699000	C	Filtered Water Service	38.00	N
015878	03-03-2026		00028	TXU ENERGY	420-51-6256.00-101-699000	C	Utilities Electricity	17.13	N
015879	03-04-2026		01458	GERMBLAST	420-51-6249.05-101-699000	C	Germblast	2,118.90	N
015880	03-04-2026		00068	HOBART, KATHRYN	420-41-6299.02-701-699000	C	Contract Services	660.00	N
015881	03-04-2026		00011	MIDLAND LOCK & SAF	420-51-6399.04-101-699000	C	keys made	18.00	N
015882	03-06-2026		00001	Libby Coody	224-11-6299.01-101-623000	C	Diagnostician	2,250.00	N

* Indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
015883	03-06-2026		01551	PROSPERITY BANK	420-11-6499.01-101-611000	C	Credit Card Statement 2/26	74.12	N
					420-23-6499.01-101-611000		Credit Card Statement 2/26	9.26	
					420-41-6499.02-750-699000		Credit Card Statement 2/26	9.26	
					420-51-6399.00-101-699000		Credit Card Statement 2/26	49.04	
							Check 015883 Total:	141.68	
015884	03-06-2026		01570	PROSPERITY BANK-13	240-35-6399.00-101-699000	C	Credit Card Statement 2/28	138.31	N
					420-11-6311.01-101-611000		Credit Card Statement 2/28	95.94	
					420-11-6396.01-101-611000		Credit Card Statement 2/28	453.04	
					420-11-6396.03-101-611000		Credit Card Statement 2/28	242.20	
					420-11-6411.00-101-611000		Credit Card Statement 2/28	50.00	
					420-34-6249.00-101-611000		Credit Card Statement 2/28	1,293.36	
					420-41-6399.00-701-699000		Credit Card Statement 2/28	69.18	
					420-41-6495.00-701-699000		Credit Card Statement 2/28	50.00	
					420-41-6499.00-702-699000		Credit Card Statement 2/28	86.80	
					420-51-6399.00-101-699000		Credit Card Statement 2/28	219.31	
					420-51-6399.04-101-699000		Credit Card Statement 2/28	188.53	
					461-41-6399.00-701-699000		Credit Card Statement 2/28	716.49	
							Check 015884 Total:	3,603.16	
015885	03-17-2026		00031	APROTEX CORPORATI	420-51-6255.00-101-699000	C	Alarm Monitoring	164.00	N
015886	03-17-2026		00432	CAIN ELECTRICAL SUP	420-51-6399.00-101-699000	C	supplies maintenance	605.14	N
015887	03-17-2026		00084	ERIN SMITH	224-11-6299.03-101-623000	C	contract services-speech	2,109.00	N
015888	03-17-2026		00024	REGION 18 EDUCATIO	420-41-6499.00-750-699000	C	Disaster Recovery Service	125.91	N
015889	03-17-2026		00264	TEXAS DEPT OF PUBLI	420-41-6499.00-701-699000	C	Background Checks	1.00	N
015890	03-19-2026		00104	BUILDERS & HOMEOW	420-51-6399.00-101-699000	C	supplies maintenance	35.95	N
015891	03-19-2026		00199	Total Office Solution of	420-71-6512.01-101-611000	C	Copy Machine Leases	542.84	N
					420-71-6512.02-101-611000		Copy Machine Leases	67.85	
					420-71-6512.03-999-699000		Copy Machine Leases	67.85	
							Check 015891 Total:	678.54	
015892	03-19-2026		01483	BOYDSTUN PEST CON	420-51-6249.04-101-699000	C	Pest Control	365.00	N
015893	03-19-2026		01510	GARDENDALE COUNT	420-41-6399.00-701-699000	C	Water	42.00	N
015894	03-19-2026		01582	CITY OF MIDLAND - WA	420-51-6259.00-101-699000	C	Water bill	2,627.08	N
015895	03-20-2026		00205	Amber Garcia	420-41-6411.00-701-699000	C	fuel for Travel to ESC 15	42.85	N
015896	03-20-2026		01510	GARDENDALE COUNT	420-41-6399.00-701-699000	C	water	35.00	N
015897	03-23-2026		00213	American Heart Associati	461-41-6399.00-701-699000	C	Donation to American Heart As	905.00	N

Date Run: 04-13-2026 1:22 PM
 Cnty Dist: 165-802
 From To
 Accounting Period: 03

YTD Check Register
 MIDLAND ACADEMY CHARTER SCHOOL
 Sort by Check Number

Program: FIN1800
 Page 3 of 3
 File ID: C

Check nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
015898	03-23-2026		00049	DECKER EQUIPMENT	420-51-6399.05-101-699000	C	classroom chairs	8,560.23	N
015899	03-23-2026		01577	DRAINMASTERS PLUM	420-51-6249.00-101-699000	C	Teacher Restroom	99.00	N
015900	03-25-2026		00027	ATMOS ENERGY	420-51-6257.00-101-699000	C	utilities gas	179.92	N
015901	03-25-2026		00197	Great America Financial	420-71-6512.01-101-611000 420-71-6512.02-101-611000 420-71-6512.03-999-699000	C	Copy Machine Leases Copy Machine Leases Copy Machine Leases	594.77 74.35 74.35	N
							Check 015901 Total:	743.47	
015902	03-25-2026		00212	North Texas Tollway Aut	420-11-6412.00-101-611000	C	State Math Comp. toll fee	18.80	N
015903	03-25-2026		00214	Pitney Bowes	420-11-6499.01-101-611000 420-23-6499.01-101-611000 420-41-6499.02-750-699000	C	Ink for postage stamp machine Ink for postage stamp machine Ink for postage stamp machine	90.04 11.26 11.26	N
							Check 015903 Total:	112.56	
015904	03-25-2026		01525	Region 4	289-13-6239.00-101-630000	C	supplies for dyslexia	115.00	N
015905	03-25-2026		01554	RELIANT	420-51-6256.00-101-699000	C	Utilities Electricity	3,001.05	N
015906	03-25-2026		01034	STAPLES ADVANTAGE	420-11-6399.00-101-611000 420-23-6399.00-101-611000 420-41-6399.00-750-699000	C	supplies supplies supplies	102.45 12.81 12.81	N
							Check 015906 Total:	128.07	
Grand Totals:								73,883.05	

End of Report

* indicates voided checks

Outstanding Checks:

Check Nbr	Amount	Date	Payee Nbr	Payee Name	Status
015789	30.00	01-07-2026	00896	MIDLAND HEALTH DEPT	Outstanding
015854	112.56	02-23-2026	00087	Pitney Bowes Credit Corp	Outstanding
015899	99.00	03-23-2026	01577	DRAINMASTERS PLUMBING	Outstanding
015900	179.92	03-25-2026	00027	ATMOS ENERGY	Outstanding
015901	743.47	03-25-2026	00197	Great America Financial Services	Outstanding
015902	18.80	03-25-2026	00212	NTTA	Outstanding
015903	112.56	03-25-2026	00214	Pitney Bowes	Outstanding
015904	115.00	03-25-2026	01525	Region 4	Outstanding
015905	3,001.05	03-25-2026	01554	RELIANT	Outstanding
015906	128.07	03-25-2026	01034	STAPLES	Outstanding
Amount:	4,540.43		Total Number of Outstanding Checks:	10	

Reconciliation Report
MIDLAND ACADEMY CHARTER SCHOOL

Bank Account Grp - 02 : Payroll

Recon Title - PAYROLL - MARCH 2026

Outstanding Checks:

Micr	Check Nbr	Amount	Date	Payee Nbr	Payee Name	Status
	004892	250.00	03-31-2026	01532	EECU	Outstanding
	015820	250.00	02-03-2026	01531	NBS	Outstanding
	Amount:	500.00		Total Number of Outstanding Checks:	2	

Bank Reconciliation for: Midland Academy Charter
 Bank Acct Name/#: Student Activity #21

Month/Yr: Mar 2026

BANK STATEMENT Info
(Post Misc Adj in Bank Rec as same \$ sign)

BOOK Info
(Post Misc Adj in Bank Rec as opposite \$ sign)

Beginning Balance: 74,384.96
 Total Deposits/Credits: 1,142.13
 Total Checks/Debits: 905.00
 Ending Balance: 74,622.09

Cash Balance Per Books 73,335.76
 461-00-1110 73,335.76

Total Outstanding Deposits + 0.00
(Bank stmt deposits/credits vs. cash receipts & journal vouchers)

Total Outstanding Checks - 0.00

Total Outstanding Transfers - 1,286.33
 Due to GO Ck 015884 3/6/26 716.49
 Due to GO Ck 015829 2/6/26 71.03
 Due to GO ck 015849 2/19/26 385.00
 Due to GO 3/9/26 113.81

Current Adjustments +/- 0.00

Adjustments (Prior/future month) +/- 0.00

Adjustments (Prior/future month) +/- 0.00

Total Adjusted Bank Balance 73,335.76


Total Adjusted Book Balance 73,335.76

Reconciled By: Pat Cruz
 Date: 4/8/2026

Difference: 0.00

Reconciliation Report
MIDLAND ACADEMY CHARTER SCHOOL
Bank Account Grp - 04 : Activity
Recon Title - ACTIVITY - MARCH 2026

Outstanding Checks:

 Micr	Check Nbr	Amount	Date	Payee Nbr	Payee Name	Status
	015829	71.03	02-06-2026	01570	PROSPERITY BANK-1304	Outstanding
	015849	385.00	02-19-2026	00005	NASSP	Outstanding
	015884	716.49	03-06-2026	01570	PROSPERITY BANK-1304	Outstanding
	Amount:	1,172.52		Total Number of Outstanding Checks:	3	



Bank Reconciliation for: Midland Academy Charter
 Bank Acct Name/#: Royalty Agency

Month/Yr: Mar 2026

BANK STATEMENT Info
(Post Misc Adj in Bank Rec as same \$ sign)

BOOK Info
(Post Misc Adj in Bank Rec as opposite \$ sign)

Beginning Balance: 538,750.79
 Total Deposits/Credits: 10,201.42
 Total Checks/Debits: 89.79
 Ending Balance: 548,862.42

Cash Balance Per Books 548,862.42
 420-00-1120-24 548,862.42

Total Outstanding Deposits + 0.00
(Bank stmt deposits/credits vs. cash receipts & journal vouchers)

Total Outstanding Checks - 0.00
(Bank stmt checks/debits vs. check register & journal vouchers)

Total Outstanding Transfers - 0.00

Current Adjustments +/- 0.00

Adjustments (Prior/future month) +/- 0.00

Adjustments (Prior/future month) +/- 0.00

Total Adjusted Bank Balance 548,862.42

Total Adjusted Book Balance 548,862.42

Reconciled By: Pat Cruz
 Date: 4/2/2026

Difference: 0.00

MIDLAND ACADEMY CHARTER SCHOOL

INCOME STATEMENT
As of March 31, 2026

Revenues

Local Support

574X	Other Revenue - Local Sources	\$	298,408.77	
575X	Revenue from Cocurricular	\$	44,920.18	
	Total Local Support Revenue			\$ 343,328.95

State Program Revenues

581X	Foundation School Program	\$	2,684,653.00	
582X	State Program Revenue	\$	39,992.99	
	Total State Program Revenue			\$ 2,724,645.99

Federal Program Revenues

592x	Federal Revenues	\$	206,500.99	
594x	Texas Ag	\$	924.80	
	Total Federal Program Revenue			\$ 207,425.79

Total Revenues \$ 3,275,400.73

Expenses

11	Instruction	\$	1,564,898.71
12	Instructional Resources	\$	14,947.33
13	Curriculum Development	\$	18,074.48
21	Instructional Leadership	\$	839.67
23	School Leadership	\$	143,396.34
31	Guidance Counseling	\$	42,046.69
33	Health Services	\$	39,016.71
34	Student Transportation	\$	1,553.09
35	Food Service	\$	152,113.08
36	Cocurricular Activities	\$	413.52
41	General Leadership	\$	250,988.50
51	Plant Maintenance	\$	357,086.13
52	School Security	\$	39,992.99
53	Data Processing Services	\$	163,750.94
71	Debt Services	\$	12,589.85

Total Expenses \$ - 2,801,708.03

Total Revenue Less Expenses = \$ 473,692.70

MIDLAND ACADEMY CHARTER SCHOOL

BALANCE SHEET
As of March 31, 2026

Current Assets

1	Cash	\$ 5,702,989.21	
2	Investments	\$ 1,438,729.76	
3	Accounts Receivable	\$ 327,812.00	
	Prepaid Expenses and Other Assets	\$ -	
	Total Current Assets		\$ 7,469,530.97

4	Property and Equipment, Net	\$ 1,973,465.93	
5	Long Term & Other Assets		
	Total Property and Equipment		\$ 1,973,465.93

Total Assets \$ 9,442,996.90

Current Liabilities

6	Accounts Payable	\$ 2,263.08	
7	Accruals	\$ -	
	Total Current Liabilities		\$ 2,263.08

8	Deferred Income	\$ -	
9	Long Term Debt	\$ -	
	Total Non Current Liabilities		\$ -

Total Liabilities \$ 2,263.08

Net Assets

	Unrestricted	\$ 8,967,041.12	
	Temporarily restricted		
10	(Revenues less Expenses)	\$ 473,692.70	

Total Net Assets \$ 9,440,733.82

Total Liabilities and Net Assets \$ 9,442,996.90