

AGENDA

PTO Board Meeting

April 16, 2026, 6:30-7:30 pm

Meeting Attendance (Highlight those present)

Anna	Jacqueline Firth			
Brandy	Kelly	Tiffany		
Christa	Lauren	Tyra		
Dana	Lori			

Topics:

1. PTO Board Members for 2026-2027:

First Name	Volunteer Position
Tyra Harding	President
Open	Vice President
Kelly Trasobares	Secretary
Tyra Harding	Treasurer
Kelly Trasobares	Fundraising / Events
Open	Fundraising / Events
Open	Fundraising / Events
Tiffany Rorer	Dance Committee
Lauren Williams	Dance Committee
Open	Social Media Coordinator
Christa Mashburn	Graphics Designer
Jacqueline Firth	Webpage Designer
Lori Maynor	Faculty Representative
Open	PTO Volunteer Lead
Dana Miller	Teacher Appreciation
Anna Lucas	Teacher Appreciation
Brandy Grindle	Benevity Grant / School Board Advisor

2. Meeting Schedule for 2026-2027:

Date	Type Meeting	Location	Time
8/20/2026	PTO Board Meeting	School	6:30
8/27/2026	Fall School PTO Meeting	School / Google Meet	5:30
9/17/2026	PTO Board Meeting	Google Meet	6:30
10/15/2026	PTO Board Meeting	Google Meet	6:30
11/19/2026	PTO Board Meeting	Google Meet	6:30
1/21/2027	PTO Board Meeting	Google Meet	6:30
2/18/2027	PTO Board Meeting	Google Meet	6:30
3/11/2027	PTO Board Meeting	Google Meet	6:30
3/18/2027	Spring School PTO Meeting	School / Google Meet	5:30
4/15/2027	PTO Board Meeting	Google Meet	6:30

3. Review / Discussion for Events and Fundraising Plans:

a. Spirit Nights

Date	Location	Sponsor	Earned
12-16	Arby's (25%)	Chemistry Dept	Waiting for Check
1-20	Jersey Mike's (50%)	PTO	\$425.00
2-10	Arby's (25%)	PTO	Waiting for Check
3-10	Great American Cookie Co (20%)	PTO	\$314.15
4-14	Zaxby's (10%)	Dance Committee	

b. Spirit Wear Shopify Store- March 16-27, Delivery April 9 (**Tyra, Lori, and Lauren**)

Apparel Sales Summary				
Date	Action	Income	Expense	Total
8-Apr	Shopify Sales Total	\$ 1,180.92		\$ 1,180.92
9-Apr	Vendor Invoice		\$ 940.80	\$ 240.12
26-Apr	Shopify Fees		\$ 40.00	\$ 200.12
	Profit			\$ 200.12
	Number of Orders:	30		
	Number of Items:	48		
	Number of Senior Shirts:	8		

c. Dance (8th Grade)- Spring, April 25 (**Lauren and Tiffany**)

4. Funding Requests:

- a. Senior Dinner- \$1,085.24- CCA requested PTO help with payment for dinner; we spent \$762.60 for the Senior Room Furniture last year.

Year	# Students	\$ Spent	\$ Per Student
2025	26	\$ 762.60	\$ 29.33
2026	37	\$ 1,085.24	\$ 29.33

- b. Storage Room Organization- \$1,000- Approved, \$371 spent

- c. Signage for Front of School- \$1,000- Approved, waiting for vendor invoice

5. Treasurer Report- Bank Account Balance (Tyra)

Date Prepared: 4-9-26				
PTO Accounts	Amounts	Balance	Summary	Balance
Truist Bank Accounts		\$ 72,638.23	Truist Checking Acct	\$ 2,691.63
			Truist Money Market Acct	\$ 69,946.60
Club/Group Accounts				<u>\$ 72,638.23</u>
CCA General Acct	\$ 13,004.67			
CCA Sports	\$ 5,790.49		Clubs/Groups Balances	\$ 55,890.28
Theatre Department	\$ 12,713.90			
Chorus	\$ 1,037.69		PTO Balance	\$ 16,747.95
DECA	\$ 400.49			
Youth and Government	\$ -			
Student Government Association	\$ 1,484.40			
National Honor Society	\$ 57.00			
Prom Committee	\$ 5,495.40			
Middle School	\$ 968.60			
High School	\$ 429.73			
Cheer	\$ 2,685.33			
Boys Soccer	\$ 200.00			
Boys MS Baseball	\$ 1,549.40			
Golf	\$ 426.00			
Wrestling	\$ 685.50			
Girls Soccer	\$ 156.27			
Girls Volleyball	\$ 379.92			
Girls Basketball	\$ 471.16			
Girls JV Softball	\$ 134.79			
Fellowship of Christian Athletes	\$ 60.00			
CCA Supplies (Nurse)	\$ 534.31			
Science Department	\$ 2,348.55			
Facilities Growth	\$ 4,074.25			
Rucksack Challenge	\$ 425.00			
PTO- Teacher Appreciation Budget	\$ 377.43			
PTO- Dance Committee	\$ -			
Club/Group Totals	<u>\$ 55,890.28</u>			
PTO Funds Balance (Truist Account)		\$ 16,747.95		

6. New Business: Open Discussion

7. Upcoming Meetings for 2026/2027 School Year:

a. Next PTO Meeting: August 20, at 6:30 pm at CCA

b. Fall School PTO Meeting: August 27, 5:30 pm, School and Google Meet