Gray Collegiate Academy Charter School Board Meeting

West Columbia, South Carolina October 23, 2019 ~ AGENDA ~

- 1. Call to Order
- 2. Public Notice
- 3. Public Input
- 4. Mission

Gray Collegiate Academy will serve high school students in a safe, small, family-centered setting who seek the opportunity and challenge of rigorous curriculum, high academic standards, and outstanding athletics while earning up to two years of college credit while in high school.

- 5. Adoption of Agenda
- 6. Approval of the Minutes
- 7. Randi Branham from Elliott Dave- Audit
- 8. Emily Luther from Parker Poe-Bond Transaction
- 9. Financial Report-Mike Miller
- 10. Principal's Report
- 11. Legislative Updates- Andy Patrick
- 12. Athletic Report
- 13. Executive Session-Contracts Discussion
- 14. Adjournment

Public comments:

The official meeting of the board is by law a public meeting and the board values citizen input; however, in order to protect the integrity of the adopted agenda, public dialogue will be restricted to the 'public comments' section of the agenda or as directed by the board chairman.

Each speaker has two minutes.

Speakers may not ask questions of board members.

Board members may not engage speakers in discussion.

Disruptive behavior is not permitted.

Personal attacks aimed at students or staff are not permitted.

Scurrilous, obscene, or recklessly defamatory language aimed at any board member is not permitted.

Gray Collegiate Academy Charter School Board Meeting

West Columbia, South Carolina
August 28, 2019
~ Minutes ~

1. Call to Order

Teresa Brazell called the meeting to order at 2:00 pm. Those present included the following: Board Members: Teresa Brazell, Pennie Peagler, Libbi Sheridan, Laura Stevens (phone), Andy Markl, Wayne McKim, Trevor Kinard

Gray Collegiate Academy Staff: Dr. Brian Newsome and Coach Adam Holmes

Pinnacle Staff: Mike D'Angelo, Todd Helms, and Andy Patrick

Mike Miller and Erik Miller of San Cap CPA joined via WebEx

BB&T: Bert Newsome

2. Public Notice

Posted

3. Public Input

None Requested

4. Mission

Teresa Brazzell read the mission:

Gray Collegiate Academy will serve high school students in a safe, small, family-centered setting who seek the opportunity and challenge of rigorous curriculum, high academic standards, and outstanding athletics while earning up to two years of college credit while in high school.

5. Adoption of Agenda

Libbi Sheridan pointed out that the agenda needs to state the reason for executive session (personnel or contracts). It was noted that there is no need for an executive session and that item can be deleted from the agenda. Pennie Peagler made a motion to adopt the agenda as posted with the deletion "Executive Session". Wayne McKim seconded the motion and all voted in favor of adopting the agenda as noted.

6. Approval of the Minutes

Trevor Kinard made a motion to approve the minutes as presented. Wayne McKim seconded the motion and all voted in favor of approving the minutes as presented.

7. Bond Update

Mike Miller introduced Bert Newsome from BB&T. Bert Newsome presented an update on the bond. He described the very complex nature of the Vertex bond transaction and the constraints of the EB5 financing program. Bert believes that after much effort, they have identified reasonable,

viable pathways to get refinancing complete on or before November 1st, which is the maturity date of the Vertex bond.

8. Financial Report

Expansion Report:

Erik Miller provided an update on the studies to determine the feasibility of using the back land for construction. There are concerns with the connector parcel of land and there may be need for mitigation in the future. However, it does appear to be feasible to construct a one story building and parking lot. The next step is to approach an architect for an idea of what type of buildings and fields are possible. Exploring opportunity to work with a developer. Mike D'Angelo discussed financial restraints to building both a building and sports complex. The board discussed the option of a capital gains project and the status of previously paid for plans and feasibility reports for the back land. No action taken. Mike D'Angelo reported that monthly updates would be available in the Board's drive.

Financial Report:

Mike Miller provided the financial report. No action needed.

9. Principal's Report

Dr, Newsome presented the Principal's report. No action needed.

10. Legislative Updates

Andy Patrick presented a Legislative update concerning recent High School League rulings and communications from public high school coaches concerning the classification of charter/private schools. Erskine and Pinnacle are working with other charter schools to support the needs of our students and athletes. No action needed.

11. Athletic Report

Coach Adam Holmes presented the athletic report. No action needed. Libbi Sheridan congratulated Coach Holmes on the outstanding summer athletic camp provided for community members. Dr. Newsome presented Pennie Peagler with the signed winning game ball from the first JV volleyball game.

12. Teresa announced a conference held by the Public Charter School Alliance of SC on November 19-21 in Columbia. The board is to let Brian know if available to attend.

13. Adjournment

Libbi made a motion to adjourn at 3:20 p.m. Pennie seconded the motion and all voted in favor to adjourn the meeting at 3:20 p.m.

GRAY COLLEGIATE ACADEMY

SEPTEMBER 2019 FINANCIAL SUMMARY

- 1. Revenue totaled \$415,000 for the month of September. This compares to budgeted revenue of \$435,000 or \$20,000 under budget. Our budgeted revenue is based on enrollment of 500 students. We will be short of budget during the first half of the school year until our revenue is adjusted in January 2020 for our new student count. The amounts received for the first half of the school year are based on enrollment from last spring when our enrollment was approximately 475 students. Year to date our revenues are \$98,000 under budget with the shortfall in State funding offset by higher than budgeted user fee income.
- 2. Expenses for September totaled \$407,000. This compares to total budgeted expenses of \$406,000 or \$1,500 over budget. On a year-to-date basis we are \$29,000 under budget on expenses. Larger expenses in the month included approximately \$18,000 for textbooks and \$13,000 in costs associated with site testing related to the school expansion project. Year-to-date we have not had any large or unexpected expenses which has kept us under budget,
- 3. The school had a profit for the month of \$8,000. This is \$21,000 under our budgeted profit of \$29,000. Through September, our profit is \$19,000 compared to a budgeted profit of \$87,000. School profit will continue to trend lower than budget for the first semester due to our revenue shortfall.
- 4. Operating cash balances decreased by \$5,000 since last month due to the timing of cash payments. The operating cash balance was \$832,000 as of October 15, 2019. This represents 69 days of cash on hand. Our cash balance is significantly higher than the same period last year due to payments on large capital improvement projects in 2018.

Cash Summary Report Balances through October 15, 2019 Gray Collegiate Academy

		May 14 2019	June 17 2019	July 15 2019	August 15 2019	September 13 2019	October 15 2019
CASH IN BANK	K	1,059,689	1,049,350	977,327	980,406	1,005,105	999,572
Bank Account Details:	Details:						
	Operating account *1756 Payroll account *4232	902,412 47,540	927,023 6,788	841,878 14,555	825,099 43,684	837,635	831,996 56,342
	ıt argo	9,442	15,244 100,295	20,599 100,295	11,318 100,305	11,623 100,305	10,927
TOTA	TOTAL CASH IN BANK	1,059,689	1,049,350	977,327	980,406	1,005,105	999,572
	Days Cash on Hand	75	77	70	69	70	69
	Cash on Hand Last Year	909,545	934,371	834,445	759,899	609,432	648,145
	Increase(decrease) from Prior Year	150,144	114,979	142,882	220,507	395,673	351,427

Gray Collegiate Academy Revenues and Expenses - Budget to Actual Management Use Only For the Three Months Ended September 30, 2019

		Month	Month of September 2019	119		Ę			Remeining
	•	Actual	Budget	Variance	Actual	Budget	Variance	Annual	Budget
	Number of Students		200			200		200	
								900	
	Basic per student revenue	'	791		'	2,353		10,388	
	Weighted total: all students	395,368	432,814	(37,446)	1,176,408	1,298,443	(122,035)	5,193,771	4,017,363
	Total EFA Revenue:	395,368	432,814	(37,446)	1,176,408	1,298,443	(122,035)	5,193,771	4,017,363
	2% to District	(8,185)	(8,656)	471	(24,428)	(25,969)	1,641	(103,875)	(79,447)
	Not EFA Revenue	367,183	424,158	(36,975)	1,151,980	1,272,474	(120,494)	5,089,896	3,937,916
9	Student and Athletics User Fees	28,242	10,825	17,417	55,128	32,475	22,653	129,900	74,772
	triarest on investments	60	80	(0)	25	S		201	2
	Total Revenue	415,433	434,991	(19,558)	1,207,134	1,304,974	(97,840)	5,219,896	4,012,762
Classroom Instruction	zton	*							
Classroom	Classroom Teachers	52,975	53,250	(275)	144,504	159,750	(15,246)	639,000	494,496
LD teachers	SA	6,000	3,333	2,867	13,083	10,000	3,083	40,000	26,917
	Total Salaries of Fell Time Personnel	58,975	56,583	2,392	157,587	169,750	(12,163)	679,000	521,413
Adjunct teachers	e e e e e e e e e e e e e e e e e e e	•	•	•	1	•	•		•
Total Inst	Total Instructional Personnel	58,975	56,583	2,392	157,587	169,750	(12,163)	679,000	521,413
Retremen	Retirement-Classroom Teachers	574	1,963	(1,389)	2,019	5,888	(3,869)	23,550	21,531
Retiremen	Ratirement-LD Teacher	•	100	(100)	•	300	(300)	1,200	1,200
Social Sec	Social Security-Classroom Teachers	4,236	5,004	(768)	11,996	15,013	(3,018)	60,053	48,057
Social Sec	Social Security-LD Teachers	551	255	296	1,230	765	465	3,060	1,830
Health ins	Health Insurance (includes dental, etc)- Classmom Teachers	9,000	10,869	(1,869)	25,500	32,606	(7,106)	130,424	104,924
Health Ins	Health Insurance (includes dental, etc.)-LD Teachers	1,200	900	800	3,000	1,800	1,200	7,200	4,200
Workers' (Workers' Compensation-Clessroom Teachers	187	196	(10)	589	589	4	2,355	1,766
Workers' C	Workers' Compensation-LD Teachers	24	10	14	28	90	\$	120	36
Unemploy	Unemployment Compensation-Classroom Teachers	434	327	107	684	981	(298)	3,925	3,241
Unemploy	Unemployment Compensation-LD Teachers	169	17	152	320	S	270	200	(120)
Teacher bonuses	CULBES	•	16,667	(16,667)	•	20,000	(20,000)	200,000	200,000
Classroom	Cleasroom and Instructional Supplies	398	2,250	(1,852)	8,998	6,750	2,248	27,000	18,002

Gray Collegiate Academy Revenues and Expenses - Budget to Actual Management Use Only For the Three Months Ended September 30, 2019

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Month of September 2019

		,						Annual	Ramaining
	t	Actual	Budget	Variance	Actual	Buoger	Variance		Buoger
Exceptional Supplies	Supplies	•	167	(167)	•	200	(200)	2,000	2,000
Textbooks		18,089	4,167	13,922	20,696	12,500	8,196	20,000	29,304
Classmom	Classmom Eughwert (desks. chairs. etc.)		375	(375)	•	1,125	(1,125)	4,500	4,500
Classmom	Classmom Equipment (desks, chairs, etc.) LD	•	•	•	•	•		•	•
Computer Equipment	Guipment	•	4,583	(4,583)	4,652	13,750	(960'6)	55,000	50,348
Computer E	Computer Equipment-LD	•	•	•	•	•	•	•	•
Technology	Technology essisted coursewere	5,883	6,417	(534)	46,038	19,250	26,788	77,000	30,962
Curtatum	Curriculum Development	•	83	(83)	•	250	(220)	1,000	1,000
Substitute Teachers	Geschers	1,650	1,375	275	3,325	4,125	(800)	16,500	13,175
Total Instruction	uction	101,369	112,007	(10,638)	286,718	338,022	(49,304)	1,344,087	1,057,369
Instructional Support Services	nt Services								
Pupil Personnel Services									
Salaries						;			
Student Support	pport	10,341	10,500	(129)	31,023	31,500	(411)	126,000	/n'th
PowerSchol	PowerSchool Coordinator	2,917	2,917	(0)	8,750	8,750	(0)	35,000	26,250
Total Pupil	Total Pupil Personnel Stuff	13,258	13,417	(139)	39,773	40,250	(477)	161,000	121,227
1		600	707	157	7	1 200	(44)	A 830	3 637
Retrement		200	402	e)	261	00%	F	201	
Bonuses		•	•	1	•	•	4	• !	•
Social Security	rity	1,198	1,026	171	3,593	3,079	514	12,317	8,724
Health Insur	Health Insurance (includes dental, life, etc.)	2,400	2,400	•	7,200	7,200	•	28,800	21,600
Workers' Co	Workers' Compensation	62	40	22	192	121	71	483	291
Unemploym	Unemployment Compensation	•	29	(67)	1	201	(201)	802	805
Total Pupil	Total Pupil Personnel Services	17,316	17,353	(37)	51,952	52,059	(107)	208,235	156,283
Staff Development									
Workshop Silpends	Silpends	•		•	1	•	•	•	
Consulting	Consulting Services - Exceptional	•	•	•	•	•			ı
Travel (wor	Travel (workshop registration, lodging, etc.)	•	58	(28)	•	175	(175)	700	200
Total Staff	Total Staff Development	•	99	(88)	•	175	(475)	700	700
General Support Services Board	rvices								
Professional Services	Services	5,854	3,917	1,937	14,604	11,750	2,854	47,000	32,396
- ecuanos-	Insurance - General Lability	2,144	1,917	227	6,432	5,750	682	23,000	16,568
Audit		2,000	1,833	3,167	15,575	5,500	10,075	22,000	6,426
Governance Training	Training	•	333	(333)	•	1,000	(1,000)	4,000	4,000
Total Board		12,998	8,000	4,998	36,610	24,000	12,610	96,000	29,380
Pinnacle E	Physics PNO Services per contract	55,568	56,250	(682)	166,704	168,750	(2,046)	675,000	508,296
		,		,					

Gray Collegiate Academy Revenues and Expenses - Budget to Actual Management Use Only For the Three Months Ended September 30, 2019

	Month	Month of September 2019	919		Ę			:
	Actual	Budget	Variance	Actual	Budget	Variance	Annual	Remeining Budget
School Administration								
Consins Administrative Personnel	30,083	30,167	(83)	86,500	90,500	(4,000)	362,000	275,500
Total Office Personnel	30,063	30,167	(83)	86,500	90,500	(4,000)	362,000	275,500
Retiement	688	902	(218)	2,060	2,715	(655)	10,860	8,800
Social Security	2,592	2,308	284	7,489	6,923	266	27,693	20,204
Health Insurance (Includes dental, life, etc.)	3,800	4,800	(1,000)	11,400	14,400	(3,000)	27,600	46,200
Workers' Compensation	129	91	39	388	272	116	1,086	869
Unemployment Compensation	•	151	(151)	•	453	(453)	1,810	1,810
Bonuses	•	•	•	•	•	•	•	•
Office Equipment	,	625	(625)	•	1,875	(1,875)	7,500	7,500
Phinting/advertising	1,116	4,583	(3,467)	10,404	13,750	(3,346)	55,000	44,596
Printing and Binding	•	167	(167)	•	200	(200)	2,000	2,000
Membership Dues and Fees	5,374	•	5,374	8,080	•	8,080	,	(8,080)
Office Services and Supplies	10,652	7,000	3,652	21,228	21,000	228	84,000	62,772
Computer Equipment	•	83	(83)	•	250	(220)	1,000	1,000
Dues and Fees	·	•	1	•		•	•	•
Travel (workshop registration, lodging, etc.)	529	3,442	(2,913)	1,670	10,325	(8,655)	41,300	39,630
Total School Administration	54,963	54,321	642	149,219	162,962	(13,743)	651,849	502,630
Facilities Acquisition and Construction				000		9	244 220	230 00
Building Lease	60,321	Z01,02	40,219	160,363	coe'oa	969,021	741,420	107'00
Total Confident & condession and Conseparables	101 na	20 402	40 249	180 983	80.305	120.658	241.220	80.257
Facultity Services	75'00	401,104	4		2000			
Contracted Finance	2,500	5,583	(83)	16,500	16,750	(250)	67,000	20,500
Contracted Human Resources and Payroll	3,167	3,167	(o)	9,500	9,500	(0)	38,000	38,000
Bank Fees/ Processing Fees	116	1,667	(1,551)	1,333	2,000	(3,668)	20,000	18,668
Total Flacestiff Services	8,782	10,417	(1,635)	27,332	31,250	(3,918)	125,000	97,668
Central Services					1	10007	7 000	' 000 0
Dues and Fees	•	333	(333)	000	000,1	(200)	4,000	3,200
Total Central Services	•	333	(333)	800	000°L	(anz)	4,000	3,200
Salaries								
Oustodiens	2,083	2,083	0	6,250	6,250	0	25,000	18,750
Total Plant Personnel	2,083	2,083	0	6,250	6,250	0	25,000	18,750
parametrial of	83	63	•	188	188	•	750	563
Coxel Committe	205	159	46	616	478	138	1.913	1.297
Unality Increases Backedes deeded He sets)	008	642	(42)	1800	1 925	(125)	7.700	5.900
HERIOT HISTORICA (ARCHOGES CHITIZA), STR., 64C.,	999	35	(72)	36	100,	18	27.	40
Workers Compensation	2	P Ç	n (5	3		(34)	5. tct	125
Unemployment Compensation	•	2	(01)	I	,		4	

Revenues and Expenses - Budget to Actual Management Use Only For the Three Months Ended September 30, 2019 **Gray Collegiate Academy**

		Mont	Month of September 2019	19		Ę			
		Actual	Budget	Variance	Actual	Budget	Variance	Annual	Budget
	1	101 0	600	(243)	0.074	000 0	27.1	38 000	26 720
Communication	BOOL	2,707	200,0	(513)	0200	2000	2 700	000'00 000 ac	18 300
Water and Sewage	Sewaga	ROA'C	2,533	0,000	901'6	000'	2,700	20,000	0000
Garbage		217	200	17	1,449	1,500	(Fe)	6,000	LCC,4
Other Purc	Other Purchased Services								•
Custod	Custodiai Services (contracted)	4,200	3,333	867	11,375	10,000	1,375	40,000	28,625
Flra/Se	Fire/Security Alarm Monitoring	1,845	208	1,637	1,980	625	1,355	2,500	220
Property Insurance	SUPPLIE	•	417	(417)	•	1,250	(1,250)	2,000	2,000
Flechoth		5.621	4.583	1.037	16,885	13,750	3,135	55,000	38,115
Eninant			•	•	16.850	•	16.850		(16,850)
Cataol Con	Catalogue Designer	43 300	6 250	7.050	13.300	18 750	(5.450)	75.000	61.700
acron cu	parado rugad	DOC'O	20,40	(583.5)	3 780	10,750	(6 970)	43 000	39 220
Caprize Cutary	itary		200,0	(2000)	2015	20,100	44 069	9-36 04-9	A83 C84
Total Oper	Total Operation of Plant	37,189	271,72	720,0T	87 4 /8	arc,ra	roa'tt	220,003	434,504
Maintenance of Plant				1			1000	100 000	100
Repeirs en	Repeirs and Maintenance	7,795	6,333	(238)	39,275	25,000	14,275	000,000	627,00
Supplies		2,155	1,867	488	4,371	2,000	(629)	20,000	15,629
Total Main	Total Maintenance of Plant	9,949	10,000	(12)	43,646	30,000	13,646	120,000	76,354
Food Services									
Food Servi	Food Services Contractor	•		•	•	ı	•		•
Total Food Services	d Services		•	•	•	•	•	•	•
Administrative Technology Services	ogy Services								
Supplies		•	417	(417)	1	1,250	(1,250)	2,000	2,000
Officie Equipment	pment	•	•	•	•	•	•		•
Computer	Computer Equipment/Servers	•	•	•	•	•		•	•
Software Leases	esses	•	299	(299)	•	2,000	(2,000)	8,000	8,000
Total Adm	Total Administrative Technology Services	•	1,083	(1,083)	4	3,250	(3,250)	13,000	13,000
Debt Service									
Redemption	Redemption of Principosi	2,408	2,500	(85)	7,198	7,500	(302)	30,000	22,802
Interest		2,273	35,417	(33,144)	6,843	106,250	(88,407)	425,000	418,157
Fees		•	1,667	(1,667)	865	5,000	(4,135)	20,000	19,135
Total Dabit Service	Service	4,681	39,583	(34,903)	14,907	118,750	(103,843)	475,006	460,093
	•								
Student Tra	Student Transportation Services	•		. !	•	• 1			
Vehicle Liability	Alley .	274	167	107	4,314	200	3,614	2,000	(2,314)
;		274	167	107	4,314	200	3,814	2,000	(2,314)
Athletes				1	676	200	1000	247 242	400 000
Salary		28,111	20,601	BOC'/	018,00	509,10	(660)	241,213	100,303
Bonuses		•	•	• 1	' ;	• 1		1 6	
Supplies &	Supplies & Equipment	14,933	22,958	(8,025)	67,814	68,873	(Lon'L)	2/2,490	400'10Z
Transportation	tion	675	2,875	(2,200)	2,456	8,625	(6,169)	34,500	32,044
Practice Fig.	Practice Fields - Construction	•	•	•	1	•		•	•
Facility		265	2,583	(2,318)	405	7,750	(7,345)	31,000	30,595
Total Athletics	ides	43,983	49,018	(5,035)	131,585	147,053	(15,468)	588,211	456,628
Total Budgeted Expenditures	Expenditures	407,402	405,864	1,539	1,188,228	1,217,591	(29,363)	4,870,365	3,682,137
	•					1			
Balance		8,031	29,128	(780,175)	18,906	67,363	(89,477)	Teg'885	336,955



School Board Meeting October 23, 2019 Principal Report

Academic Update

*We are an EXCELLENT school. What a great reward for our faculty & staff to celebrate their wonderful work with our students. To move from an unsatisfactory school to excellent is truly amazing. We are planning a fun celebration for our students soon.

*I serve as a member of the competitive balance committee to decide if there is an unfair advantage for charter and private schools that compete in the SCHSL. The meetings are going well, and we met for a third time yesterday.

*We had a Principals meeting with Mike last month and I was able to discuss the middle school. I know we have discussed this topic many times, however I think we have a good plan in place. My goal at this point is to research adding 8th grade to our charter for the 2021-2022 school year. We can use our existing portables to house the 8th grade and utilize our current café for them. We would build a new gym with a full-size weight room and café for high school students. I met with Steve Hubrich yesterday and he is pricing the job at this time. This is the early stages of the project; however I am excited about the future with the addition of 8th grade.

*Peer Tutoring
Still going well. We had over 60 students receive tutoring this month, with appx. 30 tutors.

*PSAT Workshop

We hosted it here last week. It went very well. We had 125 students participate.

*Homecoming Week

We had a very successful Homecoming last week and Senior Night next week. Coach Holmes will speak more about both events.

*Principal Advisory Council

We have our 2nd meeting on Friday, and this is a wonderful group. These students help provide feedback to me with school questions, concerns, etc. Please notice the board outside this room to see the positive notes, "Give what you can, take what you want". It provides further motivation and encouragement for our students.

*Parent/Teacher Conferences

We hosted many parents last week on Thursday from 5:00-7:00 and continued Friday 8:00-12:00.

School PR Update

*Fall Carnival

Went very well last night. Had a big crowd and all teams supported the event.

*Parent Forums started last month, and we had over 42 people attend. This was our first for the year, and we already have 15 new applications for next year and enrollment just started October 1.

Athletics

Our Fall season has been nothing but amazing as well. Our Volleyball team is hosting the first round of the playoffs tonight at 6 p.m. They are the #1 seed and won their third consecutive Region Title. Coach Wrighter was named Region Coach of the Year also with Aamini Jones being named Region Player of the Year. Caylen Samuel, Demi Buff, Elizabeth Sligh, and Za'Niya Boyles were also named to the All-Region Team. They play Greer Middle College tonight at 6 p.m. Come out and support our Lady War Eagles!

Our Football team is having one of its best years to date. We are currently ranked 7th in the State and are 2-0 in the Region. We have several players leading the State in many categories and some ranked Nationally. We play Eau Claire this Friday night at the Richland One Stadium located at Keenan High School. Last Friday night we had Homecoming out at the Midland Sports Complex and I thought it was a huge success. I got a lot of positive feedback from our game out there and we are looking to have Senior night next Friday night out there as well. We won the homecoming game 58-20 and Charlotte Teeter was named Homecoming Queen.

Our Boys and Girls Cross Country teams have been doing great this year. Two runners that stood out this year are on the boys' side Senior Nate Lett; and on the Girls side, Freshman Hope Green. Both Nate and Hope have set several school records this year in some of their individual times in these meets. Our Region meet will be next Tuesday at Owens Field and both teams look to bring home a Region Title. Qualifiers for the State Tournament will be the first weekend in November. Time for that event is yet to be determined.

Our Competitive Cheer team has been having a lot of success as well. Their best showing was at the Battle of the Bluff Classic where they took home 1st place. They have two 2nd place showings at the Tomahawk Cheer Classic and the Lexington Wildcat Invitational. They also have a third place showing at the Spring Valley Viking Invitational. Their next meet, which is next Saturday, November 2nd is the Debbie Rodgers Invitational. This is held at the Colonial Life Arena and this is all Class 2A cheer teams competing. The 3A state qualifier will be November 13th at Irmo and if they qualify the State Championship is November 23rd at the Colonial Life Arena as well. We wish the ladies the best of luck.