

These minutes are Pending Board Approval

Mission Statement: *“ACADEMICS. LEADERSHIP. COMMUNITY.”*

George Washington Academy

Thursday August 27th, 2026

7:00 p.m.

Board Meeting Minutes

Location: George Washington Academy
2277 South 3000 East
St. George, Utah
Learning Lab

OPMA Training was postponed due to a power outage. The Board meeting convened at 7:00p.m.

Board Welcome: Shannon Greer, President

Roll Call: Shannon Greer

Prayer: Sharna Rowe

Pledge of Allegiance: Shannon Greer

Board Members Present: Shannon Greer, Sharna Rowe, David Stillman, Casey Unrein, Laura Pressley, Laura Snelson, Brady Pearce, and Ericka Ivie.

Board Members not Present: Miguel Munoz

Others Present: Blake Clark, Chance Manzanares, Jaycee Rogers, Debra Kauvaka, Spencer Adams, Emily Winona, Lydia Mooney and Sadie Carter.

A quorum was established.

GWA Year Goals:

Annual school goals TBD. The goals will be established by the September meeting.

Approval of Minutes:

Casey Unrein made a motion to approve the Minutes from the July 16th, 2026 Board Meeting as outlined in the Board Packet.

Laura Pressley seconded the motion.

The motion passed unanimously. Those who voted in favor: Shannon Greer, Sharna Rowe, David Stillman, Casey Unrein, Laura Pressley, Laura Snelson, and Ericka Ivie. Brady Pearce via phone.

Casey Unrein made a motion to approve the Minutes from the July 16th, 2026 Board Retreat Meeting as outlined in the Board Packet.

Laura Pressley seconded the motion.

The motion passed unanimously. Those who voted in favor: Shannon Greer, Sharna Rowe, David Stillman, Casey Unrein, Laura Pressley, Laura Snelson, and Ericka Ivie. Brady Pearce via phone.

Public Opportunity to Address the Board:

None

Set time for adjournment:

Laura Pressley set time for adjournment for 7:45pm.

Strategic Planning: Laura Snelson gave the report.

The Board discussed the governance evaluation process as part of the school's strategic planning efforts. The evaluation will provide Board members an opportunity to reflect on Board governance, identify areas of strength and areas for improvement, and assist in establishing priorities moving forward.

Board members will receive an email with a reflection survey to complete. Results from the evaluation will be used to support the ongoing strategic planning process and help guide future Board development and priorities.

Teacher Reports: Emily Winona and Lydia Mooney gave the report.

Teachers reported positive results from the school's behavior management systems, noting increased effectiveness in addressing student behavior and greater confidence in the support systems established by administration. The sixth and seventh grade teams were recognized for strong collaboration, morale, and commitment to their students.

Fourth and third grade also reported success with the new ranked SOAR card initiative. Teachers shared that the program has helped motivate students and reinforce respectful behavior throughout the school and expressed enthusiasm for its continued implementation.

Administration Report: Blake Clark, Executive Director gave the report.

Enrollment is at approximately 1,045 students, exceeding budgeted enrollment projections. Student retention is currently at its highest level school wide, with particularly strong retention entering sixth grade. Sixth grade classes are at or near capacity. Administration is collaborating with sixth and seventh grade teams to maintain this momentum and support continued retention.

Strategic Priority #1 Academic Excellence: Academic data remains unchanged from the July report. Updated Acadience and MAP assessment data will be presented in September. Mr. Clark noted that comparisons with Washington County School District data will be available once results are published, typically in October or November.

Strategic Priority #2 Student Support: Administration reviewed current behavior data compared with the same period last school year. Both administrator managed behaviors and behavior support calls have decreased. B1 and B3 support calls are significantly lower, with no B2 calls reported at the time of the

report. No in school or out of school suspensions have occurred, compared with three in school suspensions during the same period last year.

Mr. Clark explained that rather than implementing an entirely new behavior management system, the school elected to strengthen and refine its existing practices. Behavior data will continue to be monitored and reported monthly to evaluate effectiveness and identify areas requiring additional support.

The Board also received an overview of the updated SOAR card program, which incorporates common, rare, epic, and legendary cards distributed by different staff groups. Students may collect and exchange SOAR cards for monthly historical figure trading cards connected to leadership principles. The program is designed to encourage positive behavior throughout the school, increase staff participation in recognizing students, and provide opportunities for recognition during school activities and events.

Strategic Priority #3 Capacity and Sustainability: Mr. Clark reviewed enrollment and waitlist data by grade level. Professional development is also being aligned with the school's strategic priorities. Teacher preparation days will be structured as mini conferences with rotating training sessions, each connected to a strategic priority.

Financial Report: Spencer Adams gave the report.

The Board reviewed the financial report for the first month of the new fiscal year. The budget is based on an enrollment of approximately 1,030 students and was developed conservatively to provide sufficient flexibility should enrollment fluctuate. Current financial ratios are stronger than typically seen at this point in the fiscal year.

Several budget line items are currently trending above their annual percentage targets, primarily due to expected beginning of year expenditures such as textbooks and technology. Spencer indicated that sufficient funds remain within these categories for the remainder of the year.

Approximately \$461,000 in additional building related expenses were reflected in reserves. These expenses are associated with ongoing construction costs and are being covered through bond proceeds. Spencer also provided follow up regarding the Board's previous concern about salary expenses. A reconciliation of staffing positions identified savings within salary line items due to previously budgeted placeholders and duplicated position estimates. It was reported that the school remains in a strong financial position and anticipates maintaining the ability to consider future salary increases while accommodating upcoming bond related expenses.

The school is currently working with auditors to complete the prior fiscal year audit. No significant financial concerns were reported at this time.

Committee Reports (3 min each):

Policies Committee – Nothing to report.

Finance Committee – Sharna Rowe is the new Finance Committee Chair.

Audit Committee – Nothing to report.

Benefits Committee – Debbie Kauvaka is the new Benefits Committee Chair.

Curriculum Committee – Jaycee Rogers reported that the Committee will begin meeting next week to review the school's current curriculum and identify opportunities for improvement or potential additions. The review will also focus on identifying existing resources and tools that may be underutilized and ensuring teachers are aware of available support.

Outreach Committee – Nothing to report.

Technology Committee – Nothing to report.

LAND Trust Committee – Mr. Clark provided an update regarding the Land Trust program and recent audit requirements. An audit of the 2024–2025 Land Trust budget identified approximately \$1,200 in expenditures that should have been allocated to the general budget rather than Land Trust funds. This represented a small portion of the approximately \$150,000 Land Trust budget, and overall feedback from the auditor was positive. In response to updated requirements, administration has strengthened purchasing procedures to ensure all Land Trust expenditures are directly aligned with an approved Land Trust goal and are specifically for student use. Purchase orders will now identify the applicable Land Trust goal to ensure continued compliance.

PTO Committee – Ericka Ivie reported that the PTO has been productive this past month. Ashley Ririe stepped in as President. Interviews were conducted for the open Vice President position. Brittani Sprunt was elected as the new Vice President. The 26/27 budget has been finalized. Fall festival planning is underway for October 10th with a Circus theme. Donuts with grownups will be September 8th, it was asked that any Board members attend if possible.

Board Development Committee – Nothing to report.

Campus Management Committee – Nothing to report.

Discussion and/or Action Items:

Casey Unrein made a motion to approve UAPCS Membership Dues in the amount of \$8,248.00.

David Stillman seconded the motion.

The Board discussed the services supported by membership dues, including legislative advocacy, Board training and professional development, shared services and legislative events and updates throughout the State. Additional information outlining the services and advocacy efforts was included in the board packet.

The motion passed unanimously. Those who voted in favor: Sharna Rowe, David Stillman, Casey Unrein, Laura Pressley, Laura Snelson, Brady Pearce, and Ericka Ivie. Shannon Greer abstained from voting.

Laura Pressley made a motion to approve the Great Basin Engineering Fee Proposal in the amount of \$7,865.00.

Brady Pearce seconded the motion.

Shannon provided an update regarding the consolidation of the school's existing property and previously purchased additional land into a single plat. The requirement was identified as part of the ongoing development process and must be completed before certain project work can proceed. The Board discussed associated costs and confirmed that the expense is eligible to be covered through the bond process.

The motion passed unanimously. Those who voted in favor: Shannon Greer, Sharna Rowe, David Stillman, Casey Unrein, Laura Pressley, Laura Snelson, Brady Pearce, and Ericka Ivie.

Hughes Construction Update: Mr. Clark gave the update.

Mr. Clark provided an update on the ongoing construction and expansion project. A recent water leak resulted in some temporary disruptions and office relocations, however, Mr. Clark reported that the situation has been managed effectively and communication with Hughes has been responsive.

Rebar installation and foundation work are anticipated to begin within the next few weeks, with framing of the initial office areas and expansion currently projected to begin in early November. Overall, the project continues to move forward smoothly.

Closed Meeting:

None

Next Meeting: The next regular Board Meeting will be held September 24th at 7:30pm. Training will be held at 7:00pm.

Adjournment: Brady Pearce made a motion to adjourn at 7:50pm.

Written by: Sadie Carter



Financial Summary
as of August 31, 2026

BUDGET REPORT

16.7% through the Year

EXPENSES

RATIOS

Green - more than 5% ahead of forecast
Yellow - within 5% of forecast
Red - more than 5% behind forecast

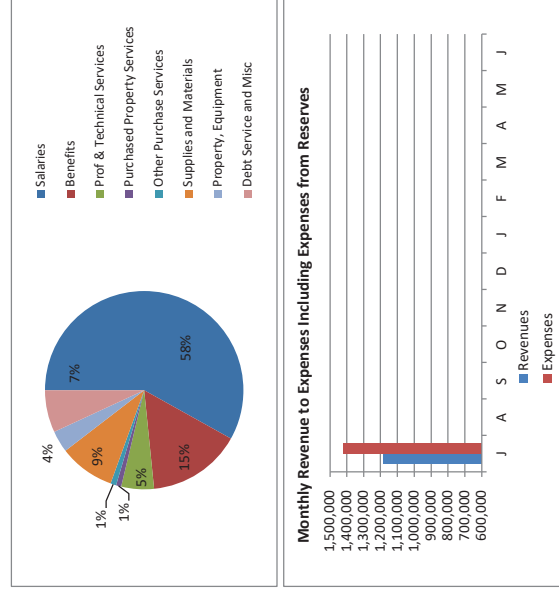
Year-to Date	Approved	Forecast	% of
Actuals	Budget		Forecast
Enrollment	1000	1030	
Revenue			
1000 Local	\$ 646,858	\$ 688,580	29%
3000 State	\$ 12,291,526	\$ 12,291,526	19%
4000 Federal	\$ -	\$ 481,027	0%
Total Revenue	\$ 13,419,411	\$ 13,461,133	19%
Expenses			
100 Salaries	\$ 7,628,008	\$ 7,255,230	13%
200 Benefits	\$ 1,937,394	\$ 1,910,927	14%
300 Prof & Technical Services	\$ 47,685	\$ 700,971	7%
400 Purchased Property Services	\$ 24,562	\$ 103,330	24%
500 Other Purchase Services	\$ 23,302	\$ 116,100	20%
600 Supplies and Materials	\$ 257,367	\$ 1,062,924	23%
700 Property, Equipment	\$ 81,306	\$ 439,666	18%
800 Debt Service and Misc	\$ 223,597	\$ 864,713	26%
Total Expenses	\$ 1,846,003	\$ 12,853,106	15%
Net Income from Operations	\$ 777,934	\$ 566,305	75%

Operating Margin

28.3%

4.2%

7.2%

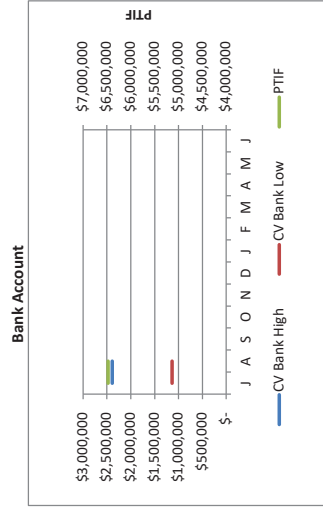


Actual	Goal	Covenant	Prior Mth Change
Operating Margin	7.22%	5%	2.2%
Debt Service Coverage	2.20	1.25	1.05
Days Cash on Hand	259	130	30
Building Payment %	6.5%	< 22%	-4.0%
Unrestricted NI	\$ 972,172	\$250,000	\$ 323,581
Maintenance of Effort	\$ -	\$552	\$ -

CASH

Month Ending Cash Balance	\$ 8,860,778
Days Cash on Hand	259

Includes
\$6,471,713 PTIF



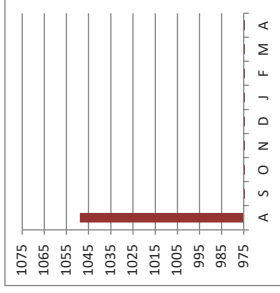
RESERVES/BOND

Change From	Actual Ytd	Forecast	Prior Month
Last Year Reserve Balance	\$ 9,640,018	\$ 9,640,018	
Reserves Added this Year	\$ 703,900	\$ 972,172	
Project 1	\$ (223,409)	\$ (223,409)	\$ (238,033)
New Reserve Balance	\$ 10,120,509	\$ 10,388,781	

ENROLLMENT

K	A	S	O	N	D	J	F	M	A
1	139								
2	140								
3	140								
4	140								
5	140								
6	117								
7	93								
Total	1049	0	0	0	0	0	0	0	0

WPU 933.38



Budget Detail Report

Actuals as of: **August 31, 2026**

Percentage of Year: 16.7%



	(1030 Students) FY26 Actuals	Current Yr Actuals	(1020 Students) Approved Budget	Changes	1030 Forecast	% of Forecast	% Change From Prior Mth
Revenue							
1000 Revenue From Local Sources							
1510 Interest	\$ 395,136	\$ 138,508	\$ 400,000	\$ -	\$ 400,000	34.6%	341.6%
1600 Food Services	\$ 235,480	\$ 13,909	\$ 230,000	\$ -	\$ 230,000	6.0%	0.0%
1741 Student Activities and Fees	\$ 117	\$ -	\$ 300	\$ -	\$ 300	0.0%	0.0%
1741 Textbook and Library Fees	\$ -	\$ (15)	\$ -	\$ -	\$ -	0.0%	0.0%
1920 Parent Teacher Organization	\$ -	\$ 37,722	\$ -	\$ 37,722	\$ 37,722	100.0%	236.1%
1920 Donations	\$ 3,727	\$ 6,000	\$ 4,000	\$ 4,000	\$ 8,000	75.0%	0.0%
1920 Staff Lounge	\$ 3,152	\$ -	\$ 3,000	\$ -	\$ 3,000	0.0%	0.0%
1920 Dixie Direct Fundraiser	\$ 8,063	\$ -	\$ 8,558	\$ -	\$ 8,558	0.0%	0.0%
1930 Sales of Assets	\$ 60	\$ -	\$ 1,000	\$ -	\$ 1,000	0.0%	0.0%
1990 Background Checks	\$ -	\$ -	\$ -	\$ -	\$ -	0.0%	0.0%
1990 Miscellaneous Income	\$ 1,543	\$ 208	\$ -	\$ -	\$ -	0.0%	10.6%
Total 1000:	\$ 647,278	\$ 196,332	\$ 646,858	\$ 41,722	\$ 688,580	28.5%	302.5%
3000 Revenue From State Sources MSP							
30-3005 Regular School Program K	\$ 570,463	\$ 99,121	\$ 601,791	\$ -	\$ 601,791	16.5%	100.0%
30-3010 Regular School Program 1-12	\$ 3,706,516	\$ 644,458	\$ 3,859,683	\$ -	\$ 3,859,683	16.7%	100.0%
31-1205 Sped Educ Reg Add-On WPUIS	\$ 818,528	\$ 156,781	\$ 940,688	\$ -	\$ 940,688	16.7%	100.0%
31-1210 Sped Educ Reg Self Contained	\$ 67,747	\$ 11,255	\$ 67,531	\$ -	\$ 67,531	16.7%	100.0%
31-1220 Sped Educ Extended Year Program	\$ 4,846	\$ 927	\$ 5,556	\$ -	\$ 5,556	16.7%	100.2%
31-1225 Sped Educ State Programs	\$ 11,433	\$ 2,414	\$ 14,484	\$ -	\$ 14,484	16.7%	100.0%
31-1278 Sped Educ Stipends Extended Year	\$ 4,480	\$ -	\$ 4,480	\$ -	\$ 4,480	0.0%	0.0%
31-5201 Class Size Reduction K-8	\$ 444,382	\$ 77,489	\$ 464,841	\$ -	\$ 464,841	16.7%	100.0%
31-5344 Enhancement for At-Risk Student	\$ 139,612	\$ 28,214	\$ 169,281	\$ -	\$ 169,281	16.7%	100.0%
31-5903 CTE Comprehensive Counseling	\$ 20,000	\$ -	\$ -	\$ -	\$ -	0.0%	0.0%
32-0500 Charter School Base Funding	\$ 118,450	\$ 19,761	\$ 118,565	\$ -	\$ 118,565	16.7%	100.0%
32-5203 Flexible Allocation (Teacher and Classroom Salary Support)	\$ 373,888	\$ 65,303	\$ 391,776	\$ -	\$ 391,776	16.7%	100.0%
32-5619 Charter School Local Replacement	\$ 3,736,840	\$ 651,764	\$ 3,868,860	\$ -	\$ 3,868,860	16.8%	100.0%
32-5651 Educator Professional Time	\$ 110,841	\$ 89,288	\$ 111,642	\$ -	\$ 111,642	80.0%	0.0%
32-5846 SCSB Start Up Grant	\$ -	\$ 196,563	\$ 196,563	\$ -	\$ 196,563	100.0%	0.0%
34-5659 Educator Support Prof Bonus	\$ 61,209	\$ -	\$ -	\$ -	\$ -	0.0%	0.0%
34-5807 SHINE Teacher Salary Supplement Program	\$ 37,041	\$ 5,890	\$ 35,290	\$ -	\$ 35,290	16.7%	100.0%
34-5868 Teacher Supplies and Materials	\$ 20,953	\$ 16,851	\$ 20,953	\$ -	\$ 20,953	80.4%	0.0%
34-5876 Educator Salary Adjustment	\$ 683,093	\$ 117,202	\$ 703,213	\$ -	\$ 703,213	16.7%	100.0%
35-5420 School Land Trust Program	\$ 157,343	\$ 194,324	\$ 194,324	\$ -	\$ 194,324	100.0%	0.0%
35-5655 Digital Teaching & Learning	\$ 39,210	\$ -	\$ -	\$ -	\$ -	0.0%	0.0%
35-5678 TSSA	\$ 304,399	\$ -	\$ 320,015	\$ -	\$ 320,015	0.0%	0.0%
35-5679 School Based Mental Health Grant	\$ 52,656	\$ -	\$ 51,490	\$ -	\$ 51,490	0.0%	0.0%
35-5882 Beverly Taylor Sorenson Grant	\$ 49,000	\$ -	\$ 49,000	\$ -	\$ 49,000	0.0%	0.0%
38-0500 School Fees	\$ 4,714	\$ -	\$ -	\$ -	\$ -	0.0%	0.0%
38-5608 Mental Health Screeners	\$ 2,253	\$ -	\$ -	\$ -	\$ -	0.0%	0.0%
38-5295 School Leader	\$ 120	\$ -	\$ -	\$ -	\$ -	0.0%	0.0%
38-5673 Substance Prevention	\$ 4,000	\$ -	\$ 4,000	\$ -	\$ 4,000	0.0%	0.0%
38-5674 Elementary Suicide Prevention	\$ 1,000	\$ -	\$ 1,000	\$ -	\$ 1,000	0.0%	0.0%
38-5813 Stipends for Future Educators (Student Teacher Stipend)	\$ 13,000	\$ -	\$ 6,500	\$ -	\$ 6,500	0.0%	0.0%
38-5914 School Safety Specialist	\$ -	\$ -	\$ -	\$ -	\$ -	0.0%	0.0%
38-5914 School Safety Grant	\$ 50,797	\$ -	\$ -	\$ -	\$ -	0.0%	0.0%
38-8070 Liquor Tax	\$ 94,542	\$ -	\$ 90,000	\$ -	\$ 90,000	0.0%	0.0%
38-8084 Summer EBT Reimbursement	\$ 866	\$ -	\$ -	\$ -	\$ -	0.0%	0.0%
39-0500 Children & Teen Enhancement Grant	\$ 3,000	\$ -	\$ -	\$ -	\$ -	0.0%	0.0%
Total 3000:	\$ 11,707,222	\$ 2,377,605	\$ 12,291,526	\$ -	\$ 12,291,526	19.3%	109.6%
4000 Revenue From Federal Sources							
45-7522 IDEA Pre-School	\$ 2,563	\$ -	\$ 2,563	\$ -	\$ 2,563	0.0%	0.0%
45-7524 IDEA Flow-Through	\$ 156,849	\$ -	\$ 156,849	\$ -	\$ 156,849	0.0%	0.0%
45-8075 Free & Reduced Reimbursement	\$ 117,035	\$ -	\$ 118,000	\$ -	\$ 118,000	0.0%	0.0%
45-8075 National School Lunch Program	\$ 66,810	\$ -	\$ 66,000	\$ -	\$ 66,000	0.0%	0.0%
45-8075 School Breakfast Program	\$ 29,026	\$ -	\$ 29,467	\$ -	\$ 29,467	0.0%	0.0%
45-8079 Local Food for Schools Co-Op	\$ -	\$ -	\$ -	\$ -	\$ -	0.0%	0.0%
48-7801 Federal Title I A	\$ -	\$ -	\$ 108,148	\$ -	\$ 108,148	0.0%	0.0%
Total 4000:	\$ 372,283	\$ -	\$ 481,027	\$ -	\$ 481,027	0.0%	0.0%
Total Revenue:	\$ 12,726,783	\$ 2,573,937	\$ 13,419,411	\$ 41,722	\$ 13,461,133	19.1%	117.5%



	(1030 Students) FY26 Actuals	Current Yr Actuals	(1020 Students) Approved Budget	1030 Changes	Forecast	% of Forecast	% Change From Prior Mth
Expenses							
100 Salaries							
121 Administration	\$ 550,941	\$ 96,710	\$ 579,089	\$ 12,355	\$591,444	16.4%	102.3%
131 Teachers	\$ 3,428,820	\$ 579,011	\$ 3,894,224	\$ (249,786)	\$3,644,438	15.9%	106.2%
131 Special Education Salaries	\$ 381,593	\$ 71,561	\$ 459,141	\$ 18,750	\$477,891	15.0%	125.5%
131 Stipends / Merit Pay	\$ 121,154	\$ 21,003	\$ 121,500	\$ -	\$ 121,500	17.3%	477.5%
131 Summer Professional Development	\$ -	\$ -	\$ 60,000	\$ -	\$ 60,000	0.0%	0.0%
131 Educator Professional Time Stipend	\$ 22,996	\$ -	\$ 40,000	\$ -	\$ 40,000	0.0%	0.0%
131 Student Teacher Stipend	\$ -	\$ -	\$ 6,000	\$ -	\$ 6,000	0.0%	0.0%
131 SHINE Stipend	\$ 32,500	\$ -	\$ 32,500	\$ -	\$ 32,500	0.0%	0.0%
131 Educator Support Prof Bonus	\$ 55,763	\$ -	\$ -	\$ -	\$ -	0.0%	0.0%
131 TSSP After School Tutoring Stipends	\$ 12,600	\$ -	\$ 12,600	\$ -	\$ 12,600	0.0%	0.0%
131 LAND TRUST - Stipends	\$ 875	\$ -	\$ 15,000	\$ -	\$ 15,000	0.0%	0.0%
131 Special Education Stipends (After School)	\$ 4,000	\$ -	\$ 5,600	\$ -	\$ 5,600	0.0%	0.0%
132 Substitute Teachers (PTO Stipend)	\$ 17,834	\$ 952	\$ 30,000	\$ 70,000	\$ 100,000	1.0%	0.0%
132 SpEd Substitutes	\$ -	\$ -	\$ 5,000	\$ -	\$ 5,000	0.0%	0.0%
142 Counselor	\$ 280,955	\$ 48,056	\$ 287,064	\$ 7,150	\$294,214	16.3%	104.2%
143 School Nurse	\$ 14,522	\$ 2,440	\$ 14,623	\$ -	\$14,623	16.7%	650.8%
145 Librarian / Literacy Aide	\$ 24,650	\$ 1,063	\$ 26,048	\$ 522	\$26,570	4.0%	0.0%
152 Secretaries	\$ 149,479	\$ 17,711	\$ 177,911	\$ 4,236	\$182,147	9.7%	227.4%
152 Board Clerk	\$ 5,566	\$ 1,744	\$ 10,000	\$ -	\$10,000	17.4%	86.5%
161 Teacher Aides, Reading Specialists & Subs	\$ 569,480	\$ 18,285	\$ 556,217	\$ (29,902)	\$526,315	3.5%	2952.6%
161 SEE Student	\$ 7,530	\$ -	\$ 11,805	\$ -	\$11,805	0.0%	0.0%
161 TSSA - RBT	\$ -	\$ -	\$ -	\$ 32,000	\$ 32,000	0.0%	0.0%
161 TSSA - ELL Para's	\$ 25,350	\$ 1,238	\$ 92,015	\$ -	\$ 92,015	1.3%	0.0%
161 LAND TRUST - K Aide/Student Support Para	\$ 37,000	\$ 4,575	\$ 68,000	\$ -	\$ 68,000	6.7%	0.0%
161 SpEd Aides & Speech Therapist	\$ 264,432	\$ 18,631	\$ 417,049	\$ (36,734)	\$380,315	4.9%	358.6%
162 Computer Aides	\$ 6,387	\$ -	\$ 9,624	\$ 554	\$ 10,178	0.0%	0.0%
162 Computer Aides - DTL	\$ 18,000	\$ 1,579	\$ 18,000	\$ -	\$ 18,000	8.8%	0.0%
182 Custodial & Maintenance	\$ 135,482	\$ 18,632	\$ 179,577	\$ (11,127)	\$168,450	11.1%	116.4%
191 Lunch Room Aide	\$ 322,067	\$ 25,284	\$ 325,000	\$ (16,375)	\$308,625	8.2%	171.8%
Raises			\$ 174,421	\$ (174,421)	\$0		
Total 100:	\$ 6,489,976	\$ 928,475	\$ 7,628,008	\$ (372,778)	\$ 7,255,230	12.8%	122.3%
200 Employee Benefits							
220 Social Security	\$ 423,268	\$ 60,454	\$ 541,589	\$ (26,467)	\$ 515,121	11.7%	123.1%
220 LAND TRUST - BENEFITS	\$ 3,000	\$ 350	\$ 6,000	\$ -	\$ 6,000	5.8%	0.0%
220 SpEd Social Security	\$ 46,225	\$ 7,024	\$ 65,622	\$ -	\$ 65,622	10.7%	154.4%
230 Retirement	\$ 289,565	\$ 48,155	\$ 320,760	\$ -	\$ 320,760	15.0%	101.9%
240 Group Insurance	\$ 830,443	\$ 132,929	\$ 924,000	\$ -	\$ 924,000	14.4%	83.4%
240 Mental Health	\$ 56,334	\$ -	\$ -	\$ -	\$ -	0.0%	0.0%
240 Deductible Stipend	\$ 45,091	\$ 7,294	\$ 40,000	\$ -	\$ 40,000	18.2%	0.0%
270 Worker's Compensation Fund	\$ 23,205	\$ -	\$ 26,185	\$ -	\$ 26,185	0.0%	0.0%
280 Unemployment Insurance	\$ 4,986	\$ 3,503	\$ 13,238	\$ -	\$ 13,238	26.5%	30.3%
Total 200:	\$ 1,722,117	\$ 259,709	\$ 1,937,394	\$ (26,467)	\$ 1,910,927	13.6%	101.5%
300 Purchased Professional & Technical							
320 Special Education Contractors	\$ 165,492	\$ 1,533	\$ 165,000	\$ -	\$ 165,000	0.9%	0.0%
320 Math Center Contract	\$ 97,600	\$ -	\$ -	\$ -	\$ -	0.0%	0.0%
330 Employee Training & Development	\$ 29,358	\$ 3,180	\$ 23,000	\$ -	\$ 23,000	13.8%	-5.9%
330 Educator Prof Time - Employee Training & Development	\$ -	\$ -	\$ 71,642	\$ -	\$ 71,642	0.0%	0.0%
330 TSSA - Training & Development (\$88,800 between PD/Travel)	\$ 3,558	\$ -	\$ 50,000	\$ (20,000)	\$ 30,000	0.0%	0.0%
330 LAND TRUST - Training & Development	\$ 21,554	\$ -	\$ 24,000	\$ -	\$ 24,000	0.0%	0.0%
330 SpEd Training & Development	\$ 4,217	\$ -	\$ 6,000	\$ -	\$ 6,000	0.0%	0.0%
330 SEDC Services	\$ 2,575	\$ -	\$ 3,891	\$ -	\$ 3,891	0.0%	0.0%
340 Audit	\$ 21,963	\$ -	\$ 21,963	\$ -	\$ 21,963	0.0%	0.0%
345 Business Manager Services	\$ 84,780	\$ 14,554	\$ 87,321	\$ -	\$ 87,321	16.7%	100.0%
349 Legal Services	\$ 16,452	\$ -	\$ 20,000	\$ -	\$ 20,000	0.0%	0.0%
350 Technical Services (IT)	\$ 156,009	\$ 27,412	\$ 164,354	\$ -	\$ 164,354	16.7%	100.0%
580 Admin & Teacher Travel (Meals)	\$ 3,606	\$ 305	\$ 7,000	\$ -	\$ 7,000	4.4%	-36.1%
580 TSSA - Travel (\$88,800 between PD/Travel)	\$ 11,280	\$ -	\$ 38,800	\$ (12,000)	\$ 26,800	0.0%	0.0%
580 LAND TRUST - Travel	\$ 5,966	\$ -	\$ 6,000	\$ -	\$ 6,000	0.0%	0.0%
580 SpEd - Travel	\$ 8,183	\$ 701	\$ 8,000	\$ -	\$ 8,000	8.8%	0.0%
580 SpEd Contracted Employee Travel	\$ 3,768	\$ -	\$ 4,000	\$ -	\$ 4,000	0.0%	0.0%
Total 300:	\$ 636,361	\$ 47,685	\$ 700,971	\$ (32,000)	\$ 668,971	7.1%	92.0%
400 Purchased Property Services							
411 Water/Sewage	\$ 12,573	\$ 1,924	\$ 12,000	\$ -	\$ 12,000	16.0%	127.2%
411 Water Rights	\$ 435	\$ -	\$ 1,000	\$ -	\$ 1,000	0.0%	0.0%
412 Disposal Services	\$ 14,747	\$ 908	\$ 15,480	\$ -	\$ 15,480	5.9%	0.0%
420 Cleaning Services	\$ 2,615	\$ 1,792	\$ 6,500	\$ -	\$ 6,500	27.6%	0.0%
431 Lawn Care Services	\$ 14,510	\$ 2,025	\$ 16,100	\$ -	\$ 16,100	12.6%	125.0%
431 Non-Technology Repairs & Maintenance	\$ 45,455	\$ 17,913	\$ 52,250	\$ -	\$ 52,250	34.3%	25.6%
Total 400:	\$ 90,335	\$ 24,562	\$ 103,330	\$ -	\$ 103,330	23.8%	38.0%
500 Other Purchased Services							
518 Field Trips / Bus Rental	\$ 4,296	\$ -	\$ 5,000	\$ -	\$ 5,000	0.0%	0.0%
522 Property & Liability Insurance	\$ 49,608	\$ 18,765	\$ 80,000	\$ -	\$ 80,000	23.5%	157.7%
530 Telephone	\$ 11,143	\$ 214	\$ 11,100	\$ -	\$ 11,100	1.9%	100.0%
540 Marketing	\$ 16,396	\$ 4,323	\$ 20,000	\$ -	\$ 20,000	21.6%	0.0%
Total 500:	\$ 81,443	\$ 23,302	\$ 116,100	\$ -	\$ 116,100	20.1%	215.4%



	(1030 Students) FY26 Actuals	Current Yr Actuals	(1020 Students) Approved Budget	Changes	1030 Forecast	% of Forecast	% Change From Prior Mth
600 Supplies and Materials							
610a Classroom Supplies	\$ 69,727	\$ 35,111	\$ 87,000	\$ -	\$ 87,000	40.4%	69.5%
610a TSSA - Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	0.0%	0.0%
610a LAND TRUST	\$ 299	\$ -	\$ 3,000	\$ -	\$ 3,000	0.0%	0.0%
610b Special Ed Supplies	\$ 12,534	\$ 3,523	\$ 10,000	\$ -	\$ 10,000	35.2%	43.6%
610c Theatre Supplies	\$ 4,395	\$ 925	\$ 7,000	\$ -	\$ 7,000	13.2%	0.0%
610d CCA Expenses	\$ 3,680	\$ -	\$ 5,179	\$ -	\$ 5,179	0.0%	0.0%
610e Student Activity Supplies / Incentives	\$ 12,429	\$ 4,065	\$ 14,000	\$ -	\$ 14,000	29.0%	458.4%
610f Board Expenses/meals	\$ 14,611	\$ 604	\$ 15,000	\$ -	\$ 15,000	4.0%	0.0%
610g Parent Teacher Organization	\$ -	\$ 993	\$ -	\$ -	\$ 62,100	1.6%	0.0%
610h Office Supplies/General	\$ 31,720	\$ 9,749	\$ 40,000	\$ -	\$ 40,000	24.4%	186.8%
610i Safety Supplies	\$ 2,442	\$ 3,077	\$ 4,000	\$ -	\$ 4,000	76.9%	30.8%
School Safety Grant	\$ 842	\$ -	\$ -	\$ -	\$ -	0.0%	0.0%
610j GWA Gives Back	\$ -	\$ -	\$ 1,300	\$ -	\$ 1,300	0.0%	0.0%
610k First Aid Supplies	\$ 12	\$ -	\$ 1,000	\$ -	\$ 1,000	0.0%	0.0%
610l Director Discretionary Fund	\$ 5,655	\$ 1,447	\$ 10,000	\$ -	\$ 10,000	14.5%	2483.9%
610m Staff Lounge	\$ 5,559	\$ 2,134	\$ 8,000	\$ -	\$ 8,000	26.7%	64.3%
610n Christmas Party	\$ 4,580	\$ -	\$ 5,000	\$ -	\$ 5,000	0.0%	0.0%
610o Health and Wellness	\$ 1,738	\$ -	\$ 3,000	\$ -	\$ 3,000	0.0%	0.0%
610p Non Food Lunch Supplies	\$ 22,151	\$ 2,195	\$ 30,000	\$ -	\$ 30,000	7.3%	1699.2%
621 Natural Gas	\$ 6,018	\$ 213	\$ 7,000	\$ -	\$ 7,000	3.0%	115.2%
622 Electricity	\$ 50,035	\$ 9,622	\$ 50,000	\$ -	\$ 50,000	19.2%	103.2%
630 School Lunch Prgm	\$ 280,023	\$ 21,431	\$ 300,000	\$ -	\$ 300,000	7.1%	0.0%
641 Textbooks/Curriculum	\$ 58,092	\$ 44,799	\$ 79,694	\$ -	\$ 79,694	56.2%	39.2%
641 TSSA - Curriculum	\$ 49,327	\$ 50,700	\$ 50,700	\$ -	\$ 50,700	100.0%	0.0%
641 SpEd - Textbooks/Curriculum	\$ 3,759	\$ 32,669	\$ 30,000	\$ 5,000	\$ 35,000	93.3%	0.0%
644 Library Books	\$ 2,664	\$ 34	\$ 4,000	\$ -	\$ 4,000	0.9%	0.0%
644 Children & Teen Enhancement Grant	\$ 2,806	\$ -	\$ -	\$ -	\$ -	0.0%	0.0%
650 Tech Related Supplies	\$ 10,899	\$ 45	\$ 8,140	\$ -	\$ 8,140	0.6%	0.0%
650 SpEd - Tech Related Supplies	\$ 938	\$ -	\$ 1,448	\$ -	\$ 1,448	0.0%	0.0%
SCSB Start Up Grant Expenses (Furniture, Tech, Curriculum, etc.)	\$ -	\$ -	\$ 196,563	\$ -	\$ 196,563	0.0%	0.0%
670 Educational Software	\$ -	\$ -	\$ -	\$ -	\$ -	0.0%	0.0%
670 Early Interactive Software - Educational Software	\$ -	\$ -	\$ -	\$ -	\$ -	0.0%	0.0%
670 TSSA - Educational Software (\$86,900 between hardware/software)	\$ 675	\$ 9,009	\$ 26,500	\$ -	\$ 26,500	34.0%	0.0%
670 LAND TRUST - Educational Software	\$ 17,910	\$ 20,000	\$ 20,000	\$ -	\$ 20,000	100.0%	54.2%
670 SpEd - Educational Software	\$ -	\$ -	\$ 3,400	\$ -	\$ 3,400	0.0%	0.0%
680 Maintenance Supplies & Material	\$ 45,314	\$ 5,022	\$ 42,000	\$ -	\$ 42,000	12.0%	211.9%
Total 600:	\$ 720,834	\$ 257,367	\$ 1,062,924	\$ 67,100	\$ 1,130,024	22.8%	55.0%
700 Property							
710 Land and Site Improvements & Building	\$ 81,494	\$ 14,879	\$ 81,500	\$ -	\$ 81,500	18.3%	59.8%
710 School Safety Grant	\$ -	\$ -	\$ -	\$ -	\$ -	0.0%	0.0%
733 Furniture and Fixtures	\$ 16,154	\$ 2,361	\$ 25,000	\$ -	\$ 25,000	9.4%	8.7%
733 SpEd - Furniture and Fixtures	\$ 1,341	\$ 1,279	\$ 4,296	\$ -	\$ 4,296	29.8%	0.0%
734 Technology Hardware	\$ 2,745	\$ 4,226	\$ 3,000	\$ 19,000	\$ 22,000	19.2%	3.2%
734 TSSA - Tech Hardware (\$86,900 between hardware/software)	\$ -	\$ 1,400	\$ 1,400	\$ -	\$ 1,400	100.0%	0.0%
734 LAND TRUST - Hardware	\$ 53,537	\$ -	\$ 55,000	\$ -	\$ 55,000	0.0%	0.0%
734 SpEd - Tech Hardware	\$ -	\$ -	\$ 345	\$ -	\$ 345	0.0%	0.0%
734 Digital Teaching & Learning Hardware	\$ 19,000	\$ -	\$ 19,000	\$ (19,000)	\$ -	0.0%	0.0%
734 School Safety Grant	\$ -	\$ -	\$ -	\$ -	\$ -	0.0%	0.0%
736 Technology Software	\$ 17,425	\$ 7,326	\$ 13,125	\$ 2,200	\$ 15,325	47.8%	53.8%
736 TSSA - Software (\$86,900 between hardware/software)	\$ 49,102	\$ 48,000	\$ 48,000	\$ -	\$ 48,000	100.0%	0.0%
736 LAND TRUST - Software	\$ -	\$ -	\$ -	\$ -	\$ -	0.0%	0.0%
736 SpEd - Software	\$ 1,747	\$ 1,835	\$ 1,800	\$ -	\$ 1,800	101.9%	0.0%
736 Digital Teaching & Learning Software	\$ 2,200	\$ -	\$ 2,200	\$ (2,200)	\$ -	0.0%	0.0%
736 School Safety Grant	\$ -	\$ -	\$ -	\$ -	\$ -	0.0%	0.0%
739 Kitchen Equipment	\$ 33,416	\$ -	\$ 35,000	\$ -	\$ 35,000	0.0%	0.0%
790 Cap Ex Fund	\$ 157,187	\$ -	\$ 150,000	\$ -	\$ 150,000	0.0%	0.0%
Total 700:	\$ 435,348	\$ 81,306	\$ 439,666	\$ -	\$ 439,666	18.5%	11.6%
800 Debt Service & Miscellaneous							
810 Dues and Fees	\$ 16,829	\$ 9,512	\$ 19,000	\$ -	\$ 19,000	50.1%	1729.2%
830 Bond Restricted Assets (Interest)	\$ 469,512	\$ 78,252	\$ 386,913	\$ -	\$ 386,913	20.2%	169.9%
840 Bond Restricted Assets (Principal)	\$ 815,000	\$ 135,833	\$ 425,000	\$ -	\$ 425,000	32.0%	100.0%
833 Bond Fees	\$ 46,950	\$ -	\$ 33,800	\$ -	\$ 33,800	0.0%	-100.0%
890 Miscellaneous	\$ 33	\$ -	\$ -	\$ -	\$ -	0.0%	0.0%
Total 800:	\$ 1,348,324	\$ 223,597	\$ 864,713	\$ -	\$ 864,713	25.9%	82.6%
Total Expenses:	\$ 11,524,738	\$ 1,846,003	\$ 12,853,106	\$ (364,145)	\$ 12,488,961	14.8%	92.7%
Net Income:	\$ 1,202,045	\$ 727,934	\$ 566,305	\$ 405,867	\$ 972,172	74.9%	
Goal for Unrestricted Net Income:				\$ 250,000		Restricted Forecasted Spend Down	
Unrestricted Net Income:				\$ 972,172		Food Service	\$ (163,768)
Restricted Net Income:				\$ -		SpEd	\$ 24,034
Cap Ex Fund:	At year end:	At year end:	\$ 283,600	Use: \$0	At year end:	\$ 433,600	
(Unrestricted over \$350,000) Special Project Fund:	Beg of Year	Beg of Year	\$ 537,979		At year end:	\$ 1,160,151	
					35% SpEd Unrestricted	\$ 329,241	
Fund Reserve:	#VALUE!	\$ 10,343,918		\$ 10,612,190			

GEORGE WASHINGTON ACADEMY

Balance Sheet

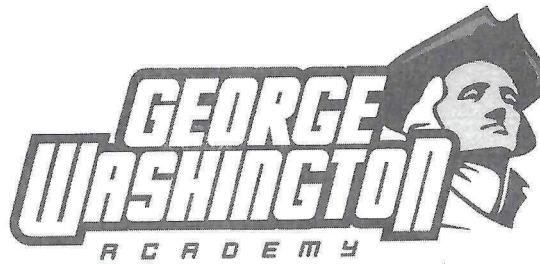
As of August 31, 2026

	Aug 31, 26	Jul 31, 26	\$ Change
ASSETS			
Current Assets			
Checking/Savings			
1072 · Bill.com Money Out Clearing	325.00	0.00	325.00
8110 · Cash in Banks			
8111 · Cache Valley Bank Accounts			
1 · Petty Cash	179.07	179.07	0.00
8111.1 · Cache Valley Bank (2050)	93,119.94	99,888.00	-6,768.06
8111.3 · Cache Valley Checking (8114)	3,796,221.03	2,288,886.17	1,507,334.86
Total 8111 · Cache Valley Bank Accounts	3,889,520.04	2,388,953.24	1,500,566.80
8116 · PTIF	6,493,351.24	6,471,712.58	21,638.66
8120 · US Bank Accounts			
8120.1C · Principal Fund 2015 (80001)	242,890.01	174,873.48	68,016.53
8120.2 · Interest Fund 2008 (9002)	0.02	0.02	0.00
8120.2B · Interest Fund 2011 (5001)	0.01	0.01	0.00
8120.2C · Interest Fund 2015 (80002)	116,485.56	111,331.45	5,154.11
8120.3C · Reserve Fund 2015 (80003)	1,285,912.50	1,285,912.50	0.00
8120.5C · Repair & Rplcmnt 2015 (80005)	150,000.00	150,000.00	0.00
8120.6C · Expense Fund 2015 (80006)	101,829.94	99,193.06	2,636.88
Total 8120 · US Bank Accounts	1,897,118.04	1,821,310.52	75,807.52
8121 · US Bank Accounts 2026			
8121.4 · Reserve Fund 2026 (4004)	1,192,592.65	1,188,633.13	3,959.52
8121.7 · Project Fund 2026 (4007)	13,429,432.06	14,817,499.36	-1,388,067.30
8121.8 · Cap Interest Fund 2026 (4008)	1,157,262.16	1,153,419.94	3,842.22
8121.9 · COI Fund 2026 (4009)	56,625.08	56,372.51	252.57
8121.9A · Project Equity Fund 2026 (4010)	1,728,983.15	1,723,242.76	5,740.39
Total 8121 · US Bank Accounts 2026	17,564,895.10	18,939,167.70	-1,374,272.60
Total 8110 · Cash in Banks	29,844,884.42	29,621,144.04	223,740.38
Total Checking/Savings	29,845,209.42	29,621,144.04	224,065.38
Other Current Assets			
8130 · Accounts Recievable			
8133 · State	0.00	3,000.00	-3,000.00
8135 · Utah State Sales Tax	3,381.56	3,922.82	-541.26
Total 8130 · Accounts Recievable	3,381.56	6,922.82	-3,541.26
8150 · Prepaid Expenses	9,450.00	9,450.00	0.00
Total Other Current Assets	12,831.56	16,372.82	-3,541.26
Total Current Assets	29,858,040.98	29,637,516.86	220,524.12
TOTAL ASSETS	29,858,040.98	29,637,516.86	220,524.12
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
9513 · Accounts Payable-bill.com	74,655.13	264,148.31	-189,493.18
Total Accounts Payable	74,655.13	264,148.31	-189,493.18
Credit Cards			
9531 · Visa Card			
9531a · VISA Card - Jessica's Card	10,669.64	11,661.27	-991.63
9531b · VISA Card - Blake's Card	155.86	67.00	88.86
Total 9531 · Visa Card	10,825.50	11,728.27	-902.77
9532 · Lowe's	311.40	656.58	-345.18
Total Credit Cards	11,136.90	12,384.85	-1,247.95
Other Current Liabilities			
2100 · Payroll Liabilities	0.00	-507.08	507.08
9510 · Accounts Payable	745.91	745.91	0.00
9530 · Accrued Liabilities			
9535 · Accrued Bond Liability	214,085.41	107,042.70	107,042.71
Total 9530 · Accrued Liabilities	214,085.41	107,042.70	107,042.71
9540 · Accrued Salaries & Withholdings			
9541 · Employee's Social Security			
9541.A · Employee FICA	-8.87	-365.52	356.65
9541.B · Employee's MEDICARE	-2.07	-85.48	83.41
Total 9541 · Employee's Social Security	-10.94	-451.00	440.06
9542 · Employer's Social Security			
9542.A · Employer's FICA	-8.87	-365.52	356.65
9542.B · Employer's MEDICARE	-2.07	-85.48	83.41
Total 9542 · Employer's Social Security	-10.94	-451.00	440.06
9543 · Federal Withholding	0.00	-586.00	586.00
9544 · Utah State Withholding	17,495.00	15,506.00	1,989.00

GEORGE WASHINGTON ACADEMY
Balance Sheet

As of August 31, 2026

	Aug 31, 26	Jul 31, 26	\$ Change
9545 · Payroll Liabilities			
9545.0 · HSA	100.00	0.00	100.00
9545.2 · 401k Employee Contribution	0.00	-362.20	362.20
9545.5 · Utah State Unemployment	3,503.12	2,688.97	814.15
Total 9545 · Payroll Liabilities	3,603.12	2,326.77	1,276.35
Total 9540 · Accrued Salaries & Withholdings	21,076.24	16,344.77	4,731.47
9540a · Payroll & Benefit YE Accrual	462,693.20	462,693.20	0.00
9560 · Deferred Revenue			
9561 · Local	32,039.92	13,099.34	18,940.58
9560 · Deferred Revenue - Other	196,563.00	196,563.00	0.00
Total 9560 · Deferred Revenue	228,602.92	209,662.34	18,940.58
Total Other Current Liabilities	927,203.68	795,981.84	131,221.84
Total Current Liabilities	1,012,995.71	1,072,515.00	-59,519.29
Total Liabilities	1,012,995.71	1,072,515.00	-59,519.29
Equity			
30000 · Opening Balance Equity	194.08	194.08	0.00
9820 · Net Assets - Restricted	274,126.04	274,126.04	0.00
9830 · Retained Earnings	27,844,603.36	27,844,603.36	0.00
9850 · Unreserved Fund Balances	7,398.97	7,398.97	0.00
9859 · Undesignated Fund Balance	422,122.16	422,122.16	0.00
Net Income	296,600.66	16,557.25	280,043.41
Total Equity	28,845,045.27	28,565,001.86	280,043.41
TOTAL LIABILITIES & EQUITY	29,858,040.98	29,637,516.86	220,524.12



PROPOSAL FOR BOARD ACTION

Proposal Title: Flood Repair: Hughes Flood Repair Proposal and Revival Restoration & Construction

Submitted by: Shannon Greer

Originating Committee: None

Please briefly describe: (1) the situation giving rise to the proposal, (2) the background behind the proposal, (3) your assessment of the situation/background, and (4) your recommendation to the Board.

Situation:

In July we experienced a flood as a result of construction work in the office/kindergarten room area. These invoices are to cover the cost of the Hughes, and Revival bills for restoration.

Background Information, including a list of reviewing committees:

The insurance company will submit payment for these claims directly to us and we will then be responsible for paying for this invoice.

Assessment:

We have just learned that by law this is the process we must follow.

Recommendation:

It is recommended that we pay the invoice for Hughes in the amount of \$8,650.00 for flood repairs, and the invoice for Revival Restoration & Construction in the amount of \$12,314.70

Please submit this form with all accompanying paperwork to the Board Clerk, Sadie Carter, at sadie.carter@gwacademy.org by the 15th day of the month of the Board meeting.

QUOTE

8/26/2026

GWA Flood Repairs



Hughes General Contractors
900 N. Redwood Rd.
North Salt Lake, UT 84054
801-262-1411

Description	Quantity		Materials		Line Total
	#	Units	\$ per Unit	Cost	
Wall Base	85	LFT	7.00	\$ 595.00	\$ 595.00
Wall Repair	2	WALL	1250.00	\$ 2,500.00	\$ 2,500.00

Total	\$ 3,095.00
--------------	-------------

Quotation prepared by: Bronis MacDougall

OPTION #1

Correction of Slab Settlement

Description	Quantity		Materials		Line Total
	#	Units	\$ per Unit	Cost	
Slab demo	385	SFT	10.00	\$ 3,850.00	\$ 3,850.00
Sawcutting	90	LFT	20.00	\$ 1,800.00	\$ 1,800.00
Pourback	10	CY	300.00	\$ 3,000.00	\$ 3,000.00

Total	\$ 8,650.00
--------------	-------------



Revival Restoration & Construction

Revival Restoration & Construction
630 North 3050 East #D8
Saint George, 84790
O: 435-669-5032

Insured: George Washington Academy
Property: 2277 S. 3000 E.
St. George, UT 84790

Estimator: Ryan Hofheins

Business: (435) 669-5032
E-mail: drsdisaster@gmail.com

Claim Number:**Policy Number:**

Type of Loss:

Date of Loss:	Date Received:
Date Inspected:	Date Entered: 7/26/2026 3:17 PM

Price List: UTSG8X_JUL26
Restoration/Service/Remodel
Estimate: GEORGE_WASHINGTON_
ACA



Revival Restoration & Construction

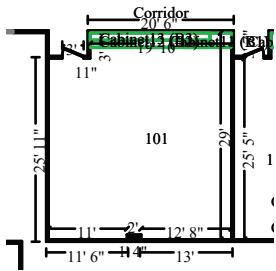
Revival Restoration & Construction
 630 North 3050 East #D8
 Saint George, 84790
 O: 435-669-5032

GEORGE_WASHINGTON_ACA

Main Level

Main Level

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Emergency service call - after business hours	1.00 EA	0.00	316.00	0.00	316.00
2. Equip. setup, take down & monitoring - after hrs	4.17 HR	0.00	111.86	0.00	466.46
3. Equipment setup, take down, and monitoring (hourly charge)	12.70 HR	0.00	74.50	0.00	946.15
4. Haul debris - per pickup truck load - including dump fees	1.00 EA	161.54	0.00	0.00	161.54
Total: Main Level				0.00	1,890.15



101

Height: 9'

835.92 SF Walls
 1,558.01 SF Walls & Ceiling
 75.83 SY Flooring
 110.67 LF Ceil. Perimeter

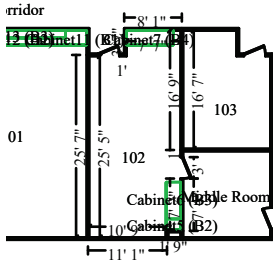
722.10 SF Ceiling
 682.43 SF Floor
 83.83 LF Floor Perimeter

Door		3' X 8'		Opens into CORRIDOR	
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
5. Content Manipulation charge - per hour - after hours	0.50 HR	0.00	84.46	0.00	42.23
6. Water extract from carpeted floor - Cat 2 wtr- after hours	84.74 SF	0.00	1.41	0.00	119.48
7. Apply plant-based anti-microbial agent to the surface area - after hrs	84.74 SF	0.00	0.52	0.34	44.40
8. Air mover (per 24 hour period) - No monitoring	16.00 EA	0.00	29.00	0.00	464.00
9. Dehumidifier (per 24 hr period)- 110-159 ppd - No monitor.	4.00 EA	0.00	118.18	0.00	472.72
Totals: 101				0.34	1,142.83



Revival Restoration & Construction

Revival Restoration & Construction
630 North 3050 East #D8
Saint George, 84790
O: 435-669-5032

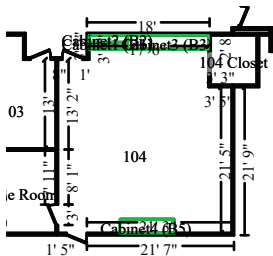


102 **Height: 9'**

639.25 SF Walls	351.10 SF Ceiling
990.35 SF Walls & Ceiling	324.60 SF Floor
36.07 SY Flooring	60.42 LF Floor Perimeter
83.67 LF Ceil. Perimeter	

Door	3' X 8'	Opens into CORRIDOR
Door	3' X 8'	Opens into MIDDLE_ROOM

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
10. Content Manipulation charge - per hour - after hours	0.50 HR	0.00	84.46	0.00	42.23
11. Water extract from carpeted floor - Cat 2 wtr- after hours	49.53 SF	0.00	1.41	0.00	69.84
12. Apply plant-based anti-microbial agent to the surface area - after hrs	49.53 SF	0.00	0.52	0.20	25.96
13. Air mover (per 24 hour period) - No monitoring	8.00 EA	0.00	29.00	0.00	232.00
Totals: 102				0.20	370.03



104 **Height: 9'**

728.50 SF Walls	697.17 SF Ceiling
1,425.67 SF Walls & Ceiling	646.17 SF Floor
71.80 SY Flooring	67.50 LF Floor Perimeter
109.00 LF Ceil. Perimeter	

Door	3' X 8'	Opens into CORRIDOR
Missing Wall - Goes to Floor	3' X 6' 8"	Opens into DEF_104_CLOS
Door	3' X 8'	Opens into Exterior
Door	3' X 8'	Opens into MIDDLE_ROOM

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
14. Content Manipulation charge - per hour - after hours	1.00 HR	0.00	84.46	0.00	84.46
15. Water extract from carpeted floor - Cat 2 wtr- after hours	392.50 SF	0.00	1.41	0.00	553.43
16. Apply plant-based anti-microbial agent to the surface area - after hrs	392.50 SF	0.00	0.52	1.59	205.69
17. Tear out cove base molding - no bag- up to Cat 3- after hrs	1.50 LF	0.82	0.00	0.00	1.23

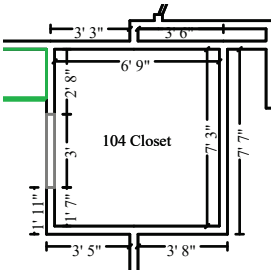


Revival Restoration & Construction

Revival Restoration & Construction
 630 North 3050 East #D8
 Saint George, 84790
 O: 435-669-5032

CONTINUED - 104

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
18. Drill holes for wall cavity drying - after hrs	6.00 EA	0.00	1.05	0.00	6.30
19. Air mover (per 24 hour period) - No monitoring	28.00 EA	0.00	29.00	0.00	812.00
20. Dehumidifier (per 24 hr period)- 110-159 ppd - No monitor.	4.00 EA	0.00	118.18	0.00	472.72
Totals: 104				1.59	2,135.83



104 Closet

Height: 9'

232.00 SF Walls	48.94 SF Ceiling
280.94 SF Walls & Ceiling	48.94 SF Floor
5.44 SY Flooring	25.00 LF Floor Perimeter
28.00 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

3' X 6' 8"

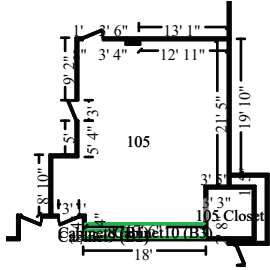
Opens into DEF_104

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
21. Content Manipulation charge - per hour - after hours	0.50 HR	0.00	84.46	0.00	42.23
22. Water extract from hrd surf flr - Cat 2 wtr - after hours	48.94 SF	0.00	0.76	0.00	37.19
23. Apply plant-based anti-microbial agent to the floor - after hrs	48.94 SF	0.00	0.52	0.20	25.65
24. Air mover (per 24 hour period) - No monitoring	4.00 EA	0.00	29.00	0.00	116.00
Totals: 104 Closet				0.20	221.07



Revival Restoration & Construction

Revival Restoration & Construction
630 North 3050 East #D8
Saint George, 84790
O: 435-669-5032



105

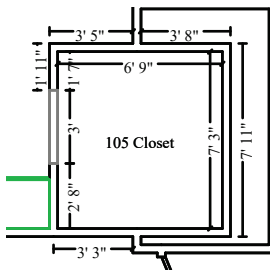
Height: 9'

770.50 SF Walls
1,410.17 SF Walls & Ceiling
67.19 SY Flooring
111.00 LF Ceil. Perimeter

639.67 SF Ceiling
604.67 SF Floor
77.50 LF Floor Perimeter

Door **3' X 8'** **Opens into CORRIDOR**
Missing Wall - Goes to Floor **3' X 6' 8"** **Opens into DEF_105_CLOS**
Door **3' X 8'** **Opens into Exterior**
Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
25. Content Manipulation charge - per hour - after hours	0.25 HR	0.00	84.46	0.00	21.12
26. Water extract from carpeted floor - Cat 2 wtr- after hours	155.68 SF	0.00	1.41	0.00	219.51
27. Apply plant-based anti-microbial agent to the surface area - after hrs	155.68 SF	0.00	0.52	0.63	81.58
28. Tear out cove base molding - no bag- up to Cat 3- after hrs	3.00 LF	0.82	0.00	0.00	2.46
29. Drill holes for wall cavity drying - after hrs	11.00 EA	0.00	1.05	0.00	11.55
30. Air mover (per 24 hour period) - No monitoring	16.00 EA	0.00	29.00	0.00	464.00
31. Dehumidifier (per 24 hr period)- 110-159 ppd - No monitor.	4.00 EA	0.00	118.18	0.00	472.72
Totals: 105				0.63	1,272.94



105 Closet

Height: 9'

232.00 SF Walls
280.94 SF Walls & Ceiling
5.44 SY Flooring
28.00 LF Ceil. Perimeter

48.94 SF Ceiling
48.94 SF Floor
25.00 LF Floor Perimeter

Missing Wall - Goes to Floor **3' X 6' 8"** **Opens into DEF_105**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
32. Content Manipulation charge - per hour - after hours	0.25 HR	0.00	84.46	0.00	21.12
33. Water extract from hrd surf flr - Cat 2 wtr - after hours	48.94 SF	0.00	0.76	0.00	37.19

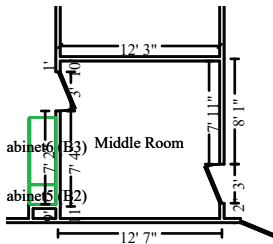


Revival Restoration & Construction

Revival Restoration & Construction
630 North 3050 East #D8
Saint George, 84790
O: 435-669-5032

CONTINUED - 105 Closet

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
34. Apply plant-based anti-microbial agent to the floor - after hrs	48.94 SF	0.00	0.52	0.20	25.65
35. Air mover (per 24 hour period) - No monitoring	4.00 EA	0.00	29.00	0.00	116.00
Totals: 105 Closet				0.20	199.96



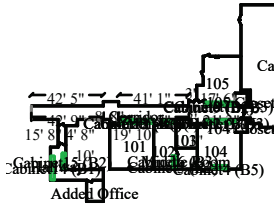
Middle Room	Height: 9'
390.00 SF Walls	148.02 SF Ceiling
538.02 SF Walls & Ceiling	148.02 SF Floor
16.45 SY Flooring	42.67 LF Floor Perimeter
48.67 LF Ceil. Perimeter	

Door	3' X 8'	Opens into DEF_102			
Door	3' X 8'	Opens into DEF_104			
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
36. Content Manipulation charge - per hour - after hours	0.50 HR	0.00	84.46	0.00	42.23
37. Water extract from carpeted floor - Cat 2 wtr- after hours	91.82 SF	0.00	1.41	0.00	129.47
38. Apply plant-based anti-microbial agent to the surface area - after hrs	91.82 SF	0.00	0.52	0.37	48.12
39. Air mover (per 24 hour period) - No monitoring	12.00 EA	0.00	29.00	0.00	348.00
40. Dehumidifier (per 24 hr period)- 110-159 ppd - No monitor.	4.00 EA	0.00	118.18	0.00	472.72
Totals: Middle Room				0.37	1,040.54



Revival Restoration & Construction

Revival Restoration & Construction
 630 North 3050 East #D8
 Saint George, 84790
 O: 435-669-5032



Corridor Height: 9'

2,413.17 SF Walls	1,118.94 SF Ceiling
3,532.10 SF Walls & Ceiling	1,118.94 SF Floor
124.33 SY Flooring	263.08 LF Floor Perimeter
297.83 LF Ceil. Perimeter	

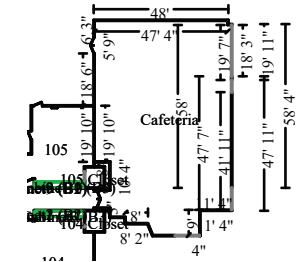
Door	3' X 8'	Opens into DEF_103
Door	3' X 8'	Opens into DEF_104
Door	5' 9" X 8'	Opens into CAFETERIA
Door	3' X 8'	Opens into DEF_105
Door	3' X 8'	Opens into Exterior
Missing Wall	7' 8" X 9'	Opens into Exterior
Door	3' X 8'	Opens into HALLWAY_1
Missing Wall - Goes to Floor	4' X 6' 8"	Opens into Exterior
Missing Wall - Goes to Floor	4' X 6' 8"	Opens into Exterior
Door	3' X 8'	Opens into DEF_101
Door	3' X 8'	Opens into DEF_102

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
41. Water extract from hrd surf flr - Cat 2 wtr - after hours	96.95 SF	0.00	0.76	0.00	73.68
42. Apply plant-based anti-microbial agent to the surface area - after hrs	96.95 SF	0.00	0.52	0.39	50.80
43. Air mover (per 24 hour period) - No monitoring	8.00 EA	0.00	29.00	0.00	232.00
44. Dehumidifier (per 24 hr period)- 110-159 ppd - No monitor.	4.00 EA	0.00	118.18	0.00	472.72
Totals: Corridor				0.39	829.20



Revival Restoration & Construction

Revival Restoration & Construction
 630 North 3050 East #D8
 Saint George, 84790
 O: 435-669-5032



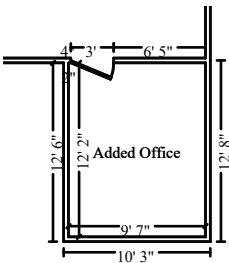
Cafeteria Height: 22'

5,318.09 SF Walls	3,419.52 SF Ceiling
8,737.60 SF Walls & Ceiling	3,419.52 SF Floor
379.95 SY Flooring	207.17 LF Floor Perimeter
257.76 LF Ceil. Perimeter	

Missing Wall - Goes to Floor	7' 10" X 6' 8"	Opens into Exterior
Missing Wall - Goes to Floor	4' 4" X 6' 8"	Opens into Exterior
Missing Wall - Goes to Floor	18' 3" X 6' 8"	Opens into Exterior
Missing Wall - Goes to Floor	8' 8" X 6' 8"	Opens into Exterior
Door	5' 9" X 8'	Opens into CORRIDOR
Door	5' 9" X 8'	Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
45. Water extract from hrd surf flr - Cat 2 wtr - after hours	473.29 SF	0.00	0.76	0.00	359.70
46. Apply plant-based anti-microbial agent to the surface area - after hrs	473.29 SF	0.00	0.52	1.92	248.03
47. Air mover (per 24 hour period) - No monitoring	8.00 EA	0.00	29.00	0.00	232.00
48. Dehumidifier (per 24 hr period)- 110-159 ppd - No monitor.	4.00 EA	0.00	118.18	0.00	472.72

Totals: Cafeteria 1.92 1,312.45



Added Office Height: 9'

367.50 SF Walls	116.60 SF Ceiling
484.10 SF Walls & Ceiling	116.60 SF Floor
12.96 SY Flooring	40.50 LF Floor Perimeter
43.50 LF Ceil. Perimeter	

Door	3' X 8'	Opens into HALLWAY
------	---------	--------------------

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
49. Water extract from carpeted floor - Cat 2 wtr- after hours	116.60 SF	0.00	1.41	0.00	164.41
50. Apply plant-based anti-microbial agent to the floor - after hrs	116.60 SF	0.00	0.52	0.47	61.10
51. Tear out cove base molding - no bag- up to Cat 3- after hrs	40.50 LF	0.82	0.00	0.00	33.21

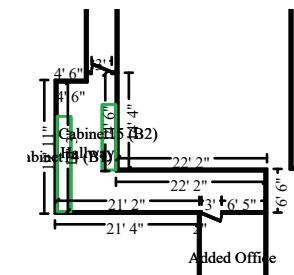


Revival Restoration & Construction

Revival Restoration & Construction
630 North 3050 East #D8
Saint George, 84790
O: 435-669-5032

CONTINUED - Added Office

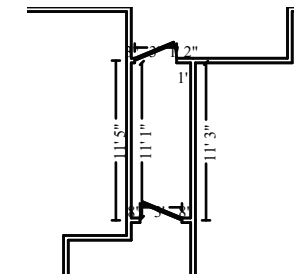
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
52. Tear out wet non-salv. gluedn. cpt, cut/bag- after hours	116.60 SF	2.00	0.00	0.47	233.67
53. Air mover (per 24 hour period) - No monitoring	12.00 EA	0.00	29.00	0.00	348.00
54. Dehumidifier (per 24 hr period)- 110-159 ppd - No monitor.	4.00 EA	0.00	118.18	0.00	472.72
Totals: Added Office				0.94	1,313.11



Hallway Height: 9'

799.75 SF Walls	306.75 SF Ceiling
1,106.50 SF Walls & Ceiling	258.92 SF Floor
28.77 SY Flooring	70.92 LF Floor Perimeter
102.83 LF Ceil. Perimeter	

Door 3' X 8' Opens into ADDED_OFFICE



Subroom: Hallway 1 (1) Height: 9'

228.00 SF Walls	47.10 SF Ceiling
275.10 SF Walls & Ceiling	47.10 SF Floor
5.23 SY Flooring	24.67 LF Floor Perimeter
30.67 LF Ceil. Perimeter	

Door 3' X 8' Opens into HALLWAY

Door 3' X 8' Opens into CORRIDOR

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
55. Water extract from hrd surf flr - Cat 2 wtr - after hours	80.00 SF	0.00	0.76	0.00	60.80
56. Apply plant-based anti-microbial agent to the surface area - after hrs	80.00 SF	0.00	0.52	0.32	41.92
57. Containment Barrier/Airlock/Decon. Chamber	54.00 SF	0.00	1.16	0.62	63.26
58. Tear out cove base molding - no bag- up to Cat 3- after hrs	34.50 LF	0.82	0.00	0.00	28.29
59. Tear out wet non-salv. gluedn. cpt, cut/bag- after hours	80.00 SF	2.00	0.00	0.32	160.32
60. Air mover (per 24 hour period) - No monitoring	8.00 EA	0.00	29.00	0.00	232.00



Revival Restoration & Construction

Revival Restoration & Construction
630 North 3050 East #D8
Saint George, 84790
O: 435-669-5032

CONTINUED - Hallway

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Totals: Hallway				1.26	586.59
Total: Main Level				8.04	12,314.70
Line Item Totals: GEORGE_WASHINGTON_ACA				8.04	12,314.70

Grand Total Areas:

13,994.17	SF Walls	7,877.54	SF Ceiling	21,871.71	SF Walls and Ceiling
7,677.54	SF Floor	853.06	SY Flooring	1,103.42	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	1,369.76	LF Ceil. Perimeter
7,677.54	Floor Area	8,225.12	Total Area	13,994.17	Interior Wall Area
9,300.09	Exterior Wall Area	712.09	Exterior Perimeter of Walls		
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		



Revival Restoration & Construction

Revival Restoration & Construction
630 North 3050 East #D8
Saint George, 84790
O: 435-669-5032

Summary for Dwelling

Line Item Total	12,306.66
Material Sales Tax	8.04
Replacement Cost Value	\$12,314.70
Net Claim	\$12,314.70

Ryan Hofheins



PROPOSAL FOR BOARD ACTION

Proposal Title: AGEC Invoice

Submitted by: Shannon Greer

Originating Committee: None

Please briefly describe: (1) the situation giving rise to the proposal, (2) the background behind the proposal, (3) your assessment of the situation/background, and (4) your recommendation to the Board.

Situation:

We need to approve the invoice for the AGECE Applied GeoTech

Background Information, including a list of reviewing committees:

This is part of the construction process.

Assessment:

Recommendation:

It is recommended that we pay this invoice for \$5,767.50

Please submit this form with all accompanying paperwork to the Board Clerk, Sadie Carter, at sadie.carter@gwacademy.org by the 15th day of the month of the Board meeting.

**Applied GeoTech**

600 West Sandy Parkway
Sandy, Utah 84070
(801) 566-6399
EIN 87-0484893

Hughes General Contractors
invoices@hughesgc.com
jonathon@hughesgc.com

Invoice number 2260645-01
Date 08/14/2026

Project **GEORGE WASHINGTON ACADEMY
ADDITION.**
Proj.ID **2-26-0645**

Project Management, Field Engineer Observations and Construction Materials Testing Through August 6, 2026.

Materials Testing

	Date	Hours	Rate	Billed Amount
Compaction Testing Technician				
	08/04/2026	3.00	85.00	255.00
	08/05/2026	3.00	85.00	255.00
	08/06/2026	3.00	85.00	255.00
Sample Pick-Up Technician				
	07/30/2026	1.50	85.00	127.50
	Date	Units	Rate	Billed Amount
Modified Proctors				
	07/27/2026	2.00	315.00	630.00
	07/30/2026	3.00	315.00	945.00
Phase subtotal				2,467.50

Engineering Services

	Date	Hours	Rate	Billed Amount
Exploration Senior Associate				
	07/27/2026	1.50	150.00	225.00
Analysis Staff Engineers/Technicians/Specialists				
	07/29/2026	2.00	150.00	300.00
Prep for geopiers				
Report Writing Senior Associate				
	07/20/2026	1.50	150.00	225.00
	07/27/2026	1.00	150.00	150.00
	07/28/2026	0.50	150.00	75.00
	07/31/2026	0.50	150.00	75.00

Engineering Services

	Date	Hours	Rate	Billed Amount
Project Management				
Senior Associate				
	06/15/2026	2.00	150.00	300.00
	08/03/2026	2.00	150.00	300.00
	08/04/2026	2.00	150.00	300.00
Engineering Observation				
Senior Associate				
	07/20/2026	2.50	150.00	375.00
	07/22/2026	1.00	150.00	150.00
	07/30/2026	1.00	150.00	150.00
	08/03/2026	1.00	150.00	150.00
	08/04/2026	2.00	150.00	300.00
	08/05/2026	1.00	150.00	150.00
	08/06/2026	0.50	150.00	75.00
Phase subtotal				3,300.00
			Invoice total	5,767.50

Terms: Payment due upon receipt. 18% APR on past due balances beyond 30 days. Billing Questions? Please call our Sandy Office at (801)566-6399 or our St George Office at (435)673-6850. For credit card payment call (800)686-2432.



PROPOSAL FOR BOARD ACTION

Proposal Title: GWA School Spirit Shirt Purchase

Submitted by: Ashley Ririe

Originating Committee: PTO Committee

Please briefly describe: (1) the situation giving rise to the proposal, (2) the background behind the proposal, (3) your assessment of the situation/background, and (4) your recommendation to the Board.

Situation:

The PTO is requesting approval to purchase school spirit shirts for students to promote school spirit and provide GWA branded apparel for the students. Three pricing options were obtained from vendors for the proposed shirts. The lower cost option, Madsen's Print House, is being recommended for approval, based on the comparable product and over all cost.

Background Information, including a list of reviewing committees:

The PTO has obtained three invoices for the proposed spirit shirt order to compare pricing and determine the most cost effective option. All options were reviewed, with consideration given to the total cost of the order and the products being offered.

Assessment:

The lower cost invoice from Madsen's Print House provides the most economical option while meeting the needs of the proposed purchase. Selecting the lower cost option would allow the PTO to obtain the shirts while minimizing the overall expense.

Recommendation:

It is recommended that the Board approve the purchase of the GWA school spirit shirts using Madsen's Print House in the total amount of \$6,588.10. The lower cost option is recommended as it meets the intended purpose of the purchase while providing the best cost savings between the three quotes received.

Please submit this form with all accompanying paperwork to the Board Clerk, Sadie Carter, at sadie.carter@gwacademy.org by the 15th day of the month of the Board meeting.



Madsen's Printhouse

4012 South River Rd. Ste. 3F
St. George, Utah 84790
United States

<http://www.madsensprinthouse.com>

Quote # 347224



Date 27/Aug/2026
Valid Until 26/Sep/2026
Shipping Customer Pick Up
Maximum Delivery Days 1

Billing Address

Ashley Ririe
GWA Academy
2277 South 3000 East
St. George, Utah 84790
United States

PH: 435-673-2232
Email: ptopresident@gwacademy.org

Shipping Address

Ashley Ririe
2277 South 3000 East
St. George, Utah 84790
United States

Product	Color	Size / Qty	Unit Price	Qty	Total
1. DT6000Y - Youth Very Important Tee ®	Classic Red	XS x 55 Small x 320 Medium x 340 Large x 200 X Large x 54	\$6.05	969	\$5,862.45
2. DT6000 - Very Important Tee ®	Classic Red	Small x 70 Medium x 40 Large x 35 X Large x 8	\$6.05	153	\$925.65

Subtotal \$6,788.10

name	date	Charges	Qty	Unit	Subtotal
You are important to us. Your complete satisfaction is our intent. If you are happy with our service, please tell your friends and leave us a Google review. https://g.page/r/CQYDx4AXMhu6EAI/review		sponsorship credit	1	-\$200.00	-\$200.00

Total Additional Fees -\$200.00

Shipping \$0.00

Tax \$0.00

Grand Total \$6,588.10

Deposit Required \$6,588.10

Payments \$0.00

Balance Due \$6,588.10

(All prices are shown in USD)

Screens Used In This Order

Screen Print Design 1



Used In

Youth Very Important Tee ® : Front : Youth Body
Very Important Tee ® : Front : Body

Size

9.55inch x 8.28inch

Number of Colors

2

Colors

#17253C #FFFFFF

DT6000Y - Youth Very Important Tee ®

Front



Size / Qty

XS x 55
Small x 320
Medium x 340
Large x 200
X Large x 54

Colors

Classic Red

Product Description

A comfortable tee that delivers style. 4.3-ounce (145 GSM) 100% combed ring spun cotton, 34 singles 60/40 combed ring spun cotton/polyester (Heathers, Frosts) 1x1 rib knit neck Shoulder to shoulder taping Tear-away label Please note: All heather colors (except for Light Heather Grey) in this product are transitioning from a 50/50 cotton/polyester blend to a 60/40 cotton/polyester blend. Your order may contain a combination of both contents. XL only available in Black, Charcoal, Classic Red, Deep Royal, New Navy and White.

Size Chart

Size	XS	S	M	L	XL
Size	4/5	6/8	10/12	14/16	18/20
Chest	22-24	25-27	28-30	30-32	32-34

Screen Prints

Front : Youth Body

Screen Print Design 1. (including whitebase)

DT6000 - Very Important Tee ®

Front



Size / Qty

Small x 70
Medium x 40
Large x 35
X Large x 8

Colors

■ Classic Red

Product Description

It's not bragging if it's the truth. Our V.I.T. is designed to make you look like a VIP for any occasion.

- 4.3-ounce, 100% ring spun combed cotton
- Light Heather Grey, 4.3-ounce, 90/10 ring spun combed cotton/poly
- Heathered Navy, Heathered Purple, Heathered Red, Heathered Royal, 4.3-ounce, 50/50 ring spun combed cotton/poly
- 30 singles
- Tear-away tag

Size Chart

Size	XS	S	M	L	XL	2XL
Chest	32-34	35-37	38-40	41-43	44-46	47-49
Size	3XL		4XL	5XL		6XL
Chest	50-53		54-57	58-60		61-63

Screen Prints

Front : Body

Screen Print Design 1. (including whitebase)



645 South 50 East
Kaysville, UT 84037
Corporate Imaging & Apparel, LLC

Invoice

Date	Invoice #
8/26/2026	3208

Bill To
George Washington Academy 2277 South 3000 East St. George, UT 84790

Ship To
George Washington Academy 2277 South 3000 East St. George, UT 84790

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		8/26/2026			
Quantity	Item Code	Description			Price Each	Amount
1,100	Tee shirts	DT6000Y tees RED (2) color front logo and (1) color back with underbase on front and back			7.74	8,514.00
1	Shipping	TBD if Picked up or delivered			0.00	0.00
		Sales Tax			7.25%	0.00

YOVAL CREATIONZ

CUSTOM APPAREL QUOTE

QUOTE # 171826 DATE 7/18/26
 CUSTOMER School / Organization GWA VALID THROUGH 30 days

PROJECT: School Spirit Shirts - 1,100 pieces

PRINT DETAILS

- Garment: Gildan 6000 RED (Youth and Adult)
- Front: Full front 2 color design
- Sleeves: Stripes/print on both sleeves
- Back: 1-color sponsor design

QUOTE PRICING

Size Group	Qty	Unit Price	Line Total	Notes
Youth YXS - YXL	904	\$9.50	\$8,443.00	Included in 1,100-piece order
Adult S - XL	106	\$9.50	\$1,007.00	Included in 1,100-piece order
2XL	As added	\$10.50		- Not included in current 1,100 qty
3XL	As added	\$11.50		- Not included in current 1,100 qty
CURRENT ORDER TOTAL			\$10,450.00	1,100 shirts

QUANTITY BREAKDOWN

YXS	YS	YM	YL	YXL	AS	AM	AL	AXL
101	275	309	230	70	46	33	17	8

QUOTE NOTES

- Pricing is based on the current quantity of 1,100 shirts and the artwork/print locations described above.
- 2XL and 3XL are priced separately only if added to the order or substituted into the final size count.
- Any changes to artwork, quantities, garment style, or print locations may require a revised quote.
- Production begins after final artwork approval and any required deposit/payment arrangements are completed.

TOTAL QUOTE: \$10,450.00



PROPOSAL FOR BOARD ACTION

Proposal Title: 2026-2027 TSSA Plan

Submitted by: B. Clark

Originating Committee: N/A

Please briefly describe: (1) the situation giving rise to the proposal, (2) the background behind the proposal, (3) your assessment of the situation/background, and (4) your recommendation to the Board.

Situation:

Every year the state allocates funding to go to specific areas of a school including personnel, professional learning, technology, after school programs, specialists etc. Every year we make adjustments to the plan based on goals and updated allocations.

Background Information, including a list of reviewing committees:

Assessment:

Based on our current needs we would like to continue spending a portion towards PD, after-school programs, teacher supplies and resources, ELL support, educational software and hiring an RBT for in-class educational support.

Recommendation:

Please submit this form with all accompanying paperwork to the Board Clerk, Shelbi Kelly, at skelly@gwacademy.org by the 15th day of the month of the Board meeting.

Teacher Student Success Act Framework



At George Washington Academy we are committed to the success of all students. In the 2026-2027 school year we are focused on improving our overall reading growth for all students. We are committed to a 1-3% increase in the RISE state assessments on average in grades 3-7 and a 1-3% increase in Acadience reading from Beginning of Year to End of Year in grade K-3.

We will achieve this goal by:

- implementing current best practices in teaching strategies as well as appropriate educational software implementation in all classrooms.
- offering before and after school programs focused on skills where students are deficient.
- integrating contents in a cross-curricular manner using various teacher supplies and resources
- focusing on English Language Learners by providing additional support daily for students who qualify.
- offering professional development opportunities focused on Tier 1 instruction as well as collaboration among grade-level teachers and content teams.
- supporting students who are in need of behavior interventions and support in the classroom and allowing for the teachers to focus on academics. We will do this by hiring a registered behavior technician (RBT).

Budget Allocations

- GWA may spend up to 30% of its allocation to help with technology purchases in hardware and software for technological implementations (~\$80,000)
- GWA may spend up to 10% of the allocation for before/after-school programs in the areas of math and reading for K-7 students (~\$32,000)
- GWA may spend up to 20% integrating cross-curricular materials through various teacher supplies. (~\$64,000)
- GWA may spend up to 15% supporting the increasing population of English Language Learners (~\$48,000)
- GWA may spend up to 20% of the allocation supporting teachers with various professional development opportunities. (~\$64,000)
- GWA may spend up to 10% of the allocation supporting students with specific behavioral and/or academic needs by hiring an RBT to assist students and support teachers. (~\$32,000)



PROPOSAL FOR BOARD ACTION

Proposal Title: Update Policy 280 Criminal Background Check and Reporting of Arrests

Submitted by: Debbie Kauvaka

Originating Committee: Policies Committee

Please briefly describe: (1) the situation giving rise to the proposal, (2) the background behind the proposal, (3) your assessment of the situation/background, and (4) your recommendation to the Board.

Situation:

The state requires us to address the misuse of Criminal History Record Information (CHRI) and include a corrective action plan that will be submitted to the Bureau if a violation is identified.

Background Information, including a list of reviewing committees:

Through the Utah BCI/ABS Agency Audit, it was brought to our attention that we need to have a policy, or incorporate language into an existing policy, outlining how we will respond to the misuse of Criminal History Record Information (CHRI). The policy must also specify that a corrective action plan will be submitted to the Bureau if a violation is identified.

Assessment:

Policy 320 addresses background checks and therefore the most appropriate place to include this information. We followed up with the state, and they confirmed that this update would meet the requirement.

Recommendation:

It is recommended that the Board approve the updated red-lined policy as presented to ensure state compliance with the state.

Please submit this form with all accompanying paperwork to the Board Clerk, Sadie Carter, at sadie.carter@gwacademy.org by the 15th day of the month of the Board meeting.

280 – Criminal Background Check and Reporting of Arrests Policy



1. Purpose: The purpose of this policy is to protect the safety, health, and security, of George Washington Academy (“GWA”) students, employees, and property.

2. Policy Criminal Background Checks:

2.1. Individuals Subject to Background Checks:

- 2.1.1. Potential GWA employees must submit to a criminal background check as a condition for employment or appointment.
- 2.1.2. GWA volunteers with unsupervised access to students in connection with the volunteer's assignment must submit to a background check as a condition of service. Until the background check is complete, the volunteer must remain under the supervised observation of a GWA employee.
- 2.1.3. A representative (individual, employee, and/or agent) of a company or organization having established an arrangement or agreement with GWA to provide services to the school (such as food service vendors with casual access to students), or services with direct student access must submit to a criminal background check. The organization or representative shall pay the cost of the background check. Information obtained from the check may be used as a basis to refuse access of the representative to the school or students, at the sole discretion of GWA. Failure to comply with this provision shall be the basis for termination of the arrangement or agreement with the company or organization.
- 2.1.4. A background check shall be required for the renewal of any Utah educator license in accordance with Utah Administrative Code.
- 2.1.5. Non-licensed employees shall submit to a criminal background check at least every three years.
- 2.1.6. School board members shall submit to a criminal background check upon being elected and ongoing monitoring as a condition for appointment.
- 2.1.7 Where reasonable cause exists, GWA may require an existing employee or volunteer to submit to a criminal background check.

2.2. Conducting the Background Check

- 2.2.1. Applicants shall complete a supplemental questionnaire as a condition of employment. The questionnaire requires self-disclosure of criminal misconduct or violations of the law. The information obtained from the background check and the self disclosure of information from a completed questionnaire will be compared for accuracy. Any misstatement omission or misinformation on the supplemental questionnaire is grounds to not hire or for dismissal.
- 2.2.2. The applicant, volunteer, representative, or employee shall be required to sign a release enabling GWA to perform the background check. Refusal to sign the release will be used as the sole basis to refuse employment, access, or participation in volunteer activities. Current employees who decline to sign the release form will be subject to corrective action up to and including dismissal from employment.

2.3. Payment for Background Check. GWA will pay the cost of a background check for any non-licensed employee, contract employee, or volunteer.

2.4. Licensed Educators Required Reports of Arrest or Booking:

2.4.1. A licensed educator who is arrested, booked, cited, or charged with the following alleged offenses shall report the incident as soon as possible or within 48 hours to GWA's Executive Director:

- any matters involving alleged sex offenses;
- any matters involving alleged drug-related offenses;
- any matters involving alleged alcohol-related offenses; and
- any matters involving alleged offenses against the person under Title 76, Chapter 5, Offenses Against the person of the Utah Code.

2.4.2. The licensed educator shall also report, to GWA's Executive Director, any convictions, including convictions identified above, any pleas in abeyance, and any diversion agreements within 48 hours or as soon as possible upon receipt of notice of conviction, plea in abeyance or diversion agreement.

2.4.3. GWA's Executive Director or designee shall electronically report arrest or offense information received from licensed educators to the Utah State Office of Education (USOE) within 48 hours through the USOE website.

2.4.4. The licensed educator shall report for work following the arrest and notice to the Executive Director unless directed not to report for work by the Executive Director.

2.5. Non-licensed Public Employees or Volunteers Personal Reporting:

2.5.1. Non-licensed public education employees or volunteers must notify GWA's Executive Director as soon as possible but no later than five (5) business days after being cited, charged with, booked, arrested, convicted, or agreeing to a plea in abeyance or diversion agreement for any of the following crimes, regardless of the imposition of sentence:

- any matters involving arrests for alleged sex offenses;
- any matters involving arrests for alleged drug-related offenses;
- any matters involving arrests for alleged alcohol-related offenses; and
- any matters involving arrests for alleged offense against the person under Title 76, Chapter 5, Offenses Against the Person of the Utah Code.

2.5.2. Supervisors must notify GWA's Executive Director immediately upon an employee informing them of any of the matters listed above.

2.5.3. The supervisor or Executive Director shall report offense information received from the employee as soon as reasonably possible to Human Resources.

2.6. Review and Investigation

2.6.1. A criminal conviction does not necessarily preclude employment with GWA. GWA has the sole and absolute discretion to determine whether the outcome of a criminal background check will result in administrative action to include the decision to terminate employment or the decision to not hire. Likewise, the dismissal of a criminal offence or arrest does not necessarily preclude GWA from taking administrative action.

2.6.2. GWA will immediately suspend an employee from student supervision responsibilities pending the outcome of any investigation upon receipt of information concerning alleged offenses which may endanger students or interfere with the orderly operation of the school.

2.6.3. Administration may consider both criminal and/or administrative findings. The safety and security of GWA students will be the foremost consideration. GWA Human Resources personnel consider each circumstance on a case-by-case basis and use the following factors to determine an applicant or current employee's suitability to work at GWA:

- Type of conviction;
- Relevance of any conviction to the individual's position;
- A history of multiple convictions that suggests a pattern of criminal behavior or bad judgment;
- Amount of time that has passed since a conviction and/or the completion of a sentence;
- Frequency and severity of the crime(s)
- Age of the individual at the time the crime was committed;
- Evidence of rehabilitation.

2.7. Administrative Action and Due Process

2.7.1. Applicants are subject to non-selection based on the results of a background check, for refusal to submit to a background check, and/or for the failure to disclose information relevant to the background check.

2.7.2. Employees are subject to corrective action, up to and including termination, based on conduct identified from the results of their background checks, for refusal to submit to a background check, and/or for failure to report a citing, booking, arrest, charge or conviction as outlined in this policy.

2.7.3. GWA may take employment or corrective action (up to and including dismissal), refuse to consider an applicant for employment, or refuse to hire a selected applicant for any offence relevant to the subject's assignment. Offenses relevant to all GWA assignments include but are not limited to the following:

- any matters involving sex offenses;
- any matters involving drug-related offenses;
- any matters involving alcohol-related offenses; and
- any matters involving offenses against a person under UCA Title 76, Chapter 5, Offenses Against the Person of the Utah Code.

2.7.4. Any statement of an employee or applicant on a supplemental questionnaire that is later deemed to be a misstatement omission or misinformation when verified with the results of a background check is grounds to not hire or for dismissal.

2.7.5. If a person is denied employment or is dismissed from employment because of information obtained through a criminal background check, the person will receive written notice of the reasons for denial or dismissal and have an opportunity to respond within 5 working days.

2.7.6. Information obtained from BCI in a background check is confidential within the guidelines of the Government Records and Access and Management Act (GRAMA).

2.7.7. GWA will not misuse Criminal History Record Information (CHRI). It will monitor appropriate use of such information. GWA will respond to any report of misuse and submit corrective action plans to the Bureau if a violation or potential violation is identified.

3. References and Definitions

3.1. Definitions:

3.1.1. "Licensed Educator" has the meaning given that term in UAC R277-516.

- 3.1.2. "Crimes Against a Person" includes assault, kidnapping, murder, manslaughter, reckless endangerment, abuse of a child or vulnerable adult, stalking, hazing, making a terroristic threat, and any other offence identified in UCA Title 76, Chapter 5.
- 3.1.3. "Criminal History Report" means a report generated by the Bureau of Criminal Identification after a search of State of Utah criminal history files and/or other state and federal databases designed by law or by GWA.
- 3.1.4. "Driving Record Report" means traffic-related offenses contained in the Utah Division of Motor Vehicle databases.
- 3.1.5. "Background Check" means information regarding an applicant or employee that may include, but is not limited to, criminal history reports and driving records reports.
- 3.1.6. "Booking," (booked) for the purposes of this policy, shall refer to the process by which the police department registers and enters charges against a person believed to have violated the law. The process of booking occurs when the subject's personal information is recorded as a suspect in a crime and/or when the subject's fingerprints are taken. Both recording personal information and fingerprinting need not occur at the same time in order for a booking to occur. A booking may result from a court order, citation, or an arrest.
- 3.1.7. "Arrest," is a seizure or forcible restraint or the taking or keeping of a person in custody by legal authority, especially, in response to a criminal charge and/or the apprehension of someone for the purpose of securing the administration of the law.