Notice of Public Board Meeting*
Salt Lake City School District, District Board Room, 406 East 100 South, Salt Lake City, Utah 84111
This meeting will be streamed at https://youtube.com/slcschools

Nate Salazar, Board President
Bryan Jensen, Board Vice President
Dr. Elizabeth Grant, Superintendent

November 4, 2026 at 4:30 PM

1. PUBLIC MEETING OPENS 4:30 pm

2. BOARD MEETING OPENS FOR CLOSED SESSION

The Board may go into closed session for any of the permissible purposes outlined in Utah Code §52-4-205.

3. PUBLIC MEETING CONVENES 5:30 pm

A. OPENING ITEMS

President Salazar

1. Welcome

President Salazar

2. Pledge of Allegiance

3. Board Reports from Board Members Annie Romano and Ashley Anderson

No district employee or student shall be subjected to discrimination in employment or any district program or activity on the basis of age, color, disability, gender, gender identity, genetic information, national origin, pregnancy, race, religion, sex, sexual orientation, or veteran status. The district is committed to providing equal access and equal opportunity in its programs, services, and employment including its policies, complaint processes, program accessibility, district facility use, accommodations, and other Equal Employment Opportunity matters. The district also provides equal access to district facilities for all youth groups listed in Title 36 of the United States Codes, including scouting groups. The following person has been designated to handle inquiries and complaints regarding unlawful discrimination, harassment, and retaliation: Tina Hatch, Compliance, and Investigations/Title IX Coordinator, 440 East 100 South, Salt Lake City, Utah 84111, (801) 578-8388. You may also contact the Office for Civil Rights, Denver, CO, (303) 844-5695.

4. Celebration

a. Native American Heritage Month – Wasatch Elementary student performance

B. CONSENT AGENDA

Note: Any request by a board member to move a topic off the consent agenda and onto the action agenda must be received by the president, vice president, and superintendent at least twenty-four (24) hours prior to the scheduled board meeting and must include an explanation of the board member's concerns with the consent item(s). Advance notice of the specific concern(s) will allow the superintendent, or superintendent's designee, to be prepared to fully discuss those concerns at the board meeting.

1. Purchases/Accounting Reports:

The proposed purchases listed on this report comply with the State of Utah Uniform Accounting Manual for All Local Governments, Utah State Procurement Code (63G-6a) and Board Policies F-1 Accounting and F-2 Purchasing. The purchases are within the available resources.

a. Uplift Aerospace Inc. **6**

Exhibit_3B1a_-_Uplift_Aerospace.docx 6
{{Attachments}}

b. Southwest School & Office Supply Inc. **7**

Exhibit_3B1b_-_Southwest_School_Supply_-_Warehouse_Paper.docx 7
{{Attachments}}

c. Purchase Under 50K Change Orders and POs - FY 27 **8**

Exhibit 3B1c Excel - Board Report Under 50K Purchase Requests 11042026 24
Exhibit 3B1c - Board Report Under 50K Purchase Requests 11042026 8
{{Attachments}}

2. Administrative Stipend Report **89**

EXHIBIT3B2-Administrative Stipend Report 11042026 89
{{Attachments}}

3. Budget Report **90**

EXHIBIT3B3Budget Report 11042026 90
{{Attachments}}

a. Budget Report June **107**

EXHIBIT3B3bBudget Report June (Pre-Final 4) 11042026 107
{{Attachments}}
4. Payment Voucher Report **125**

EXHIBIT3B4-Payment Voucher Report 11042026 125
{{Attachments}}
5. School Financial Report **126**

EXHIBIT3B5-School Financial Reports 11042026 126
{{Attachments}}
6. Board Meeting Minutes - October 20, 2026 **172**

EXHIBIT3B6 - Board Meeting Minutes-10202026 172
{{Attachments}}
7. Human Resource Services Report **178**

EXHIBIT3B7-HRS Board Report 11042026 178
{{Attachments}}
8. Fall P2P Student Overnight Trip **182**

EXHIBIT3B8 - Fall P2P Student Overnight Trip 11042026 182
{{Attachments}}
9. Safe Schools Case #27-015 **184**

EXHIBIT3B9 - Safe Schools Case #27-015 184
{{Attachments}}
10. Precinct-Designated Community Advisory Council Appointments **185**

EXHIBIT3B10 - Precinct-Designated Community Advisory Council Appointments 185
{{Attachments}}
11. Board Policies **187**

EXHIBIT3B11 - Board Policies 187
{{Attachments}}
a. I-5: School Day for Students **188**

EXHIBIT3B11a-I5-School Day for Students 188
{{Attachments}}
b. G-7: School Traffic Safety 190

EXHIBIT3B11b- G7-School Traffic Safety 190
{{Attachments}}
c. G-27: Fundraising Activities 192

EXHIBIT3B11c- G27 - Fundraising Activities 192
{{Attachments}}
d. P-14: Salary Supplement for Highly Needed Educators (ShiNE) Progra194

EXHIBIT3B11d - P14 - Salary Supplement for Highly Needed Educators (SHiNE) Program 194
{{Attachments}}
e. S-14: Student Mental Health and Well-Being 196

EXHIBIT3B11e - S14 - Student Mental Health and Well-Being 196
{{Attachments}}

C. REQUEST TO SPEAK 5:45 pm

Note: Persons requesting to speak to the Board of Education in an open meeting must sign up prior to the start of the open session of the Board meeting. Fifteen minutes total have been scheduled for persons requesting to speak. Three minutes will be allotted for each speaker. If we receive more requests than the allotted time permits, those requests may be scheduled for the next board meeting.

To sign up to speak during public comment, please contact Helen Butz at helen.butz@slcschools.org or by phone at 801.578.8351. individuals may also sign up in person prior to the start of Board meeting, however, there is no guarantee that space will still be available.

Resolution of questions or responses to proposals should not be expected at this meeting; staff or others may be asked to research and/or prepare materials and solutions for a later time. Concerns may also be submitted in writing to the superintendent's office via the email address above for distribution to the board of education at any time.

D. REPORTS AGENDA 6:00 pm

1. Construction Update 198

EXHIBIT3D1-Construction Update 11042026 198
{{Attachments}}
2. Budget Report 200

EXHIBIT3D2 -Budget Report 11042026 200
{{Attachments}}

3. Weighted GPA **203**

EXHIBIT3D3 -Weighted GPA 11.4.2026 203
{{Attachments}}

E. DISCUSSION AGENDA 6:50 pm

1. Consideration of a Resolution Authorizing the Issuance and Sale of up to $180,000,000 of General Obligation Bonds and Providing for Related Matters **214**

EXHIBIT3E1 - Consideration of a Resolution Authorizing the Issuance and Sale of up to $180,000,000 of General Obligation Bonds and Providi 214
{{Attachments}}

2. Community Advisory Council Charge and Designation of Board Liaison **260**

EXHIBIT3E2 - Community Advisory Council (CAC) Charge and Designation of a Board Liaison- 260
{{Attachments}}

3. Community Advisory Council At-Large Nominations **262**

EXHIBIT3E3 - Community Advisory Council At-Large Appointments 262
{{Attachments}}

F. ACTION AGENDA 7:40 pm

G. SUPERINTENDENT REPORT 7:50 pm

H. BOARD COMMITTEE REPORTS 7:55 pm

I. BOARD RETURN TO CLOSED SESSION (if needed) 8:10 pm
The Board may go into closed session for any of the permissible purposes outlined in Utah Code §52-4-205.

4. ADJOURNMENT 8:10 pm

President Nate Salazar

Docusign Envelope ID: E5A98C5F-2FBD-8AF9-838C-597EE398B90B

THE FOLLOWING PROPOSAL IS RECOMMENDED FOR BOARD APPROVAL.

Signed by:
Elizabeth Grant
4E4D1B9C2F9B4C3...

Superintendent of Schools

November 04, 2026

Superintendent Grant
Salt Lake City School District
406 E 100 S
Salt Lake City, Utah 84111

RE: Uplift Aerospace Inc.
Starborn Academy Program
Requisition # R075049
$72,000.00

Dear Superintendent Grant:

James Yapias submitted the above requisition for an eight-week Starborn Academy Program at multiple schools.

In accordance with UCA §63G-6a-802, we are considering this purchase request as a “sole source.” Pending final document review and required public notice, it is anticipated this purchase will fulfill the requirements of the statute.

Permission is requested to issue a purchase order to Uplift Aerospace Inc. for $72,000.00. Funds for this expenditure will come from the 2026-2027 Salt Lake Education Foundation Fund.

Sincerely,

Signed by:
Tyler Barnes
1BAD170522FA43F...

Tyler Barnes
Director of Purchasing

Approved:

Signed by:
21F776FCEBE044F...

Alan Kearsley
Business Administrator

Docusign Envelope ID: E5A98C5F-2FBD-8AF9-838C-597EE398B90B

THE FOLLOWING PROPOSAL IS RECOMMENDED FOR BOARD APPROVAL.

Signed by:
Elizabeth Grant
4E4D1B9C2F9B4C3...

Superintendent of Schools

November 4, 2026

Superintendent Grant
Salt Lake City School District
406 E 100 S
Salt Lake City, Utah 84111

RE: Southwest School & Office Supply Inc.
Warehouse – Copy Paper
Requisition # R075061
$50,484.00

Dear Superintendent Grant:

Tyler Barnes submitted the above requisition for the purchase of copy paper for warehouse stock.

An Invitation for Bids process was conducted with Southwest School & Office Supply Inc. found to be the lowest priced, responsive, and responsible bidder.

Permission is requested to issue a purchase order to Southwest School & Office Supply Inc. for $50,484.00. Funds for this expenditure will come from the 2026-2027 Distribution Services Fund.

Sincerely,

Signed by:
Tyler Barnes
1BAD170522FA43F...

Tyler Barnes
Director of Purchasing

Approved:

Signed by:
21F776FCEBE044F...

Alan Kearsley
Business Administrator

Per Board Policy F-2, the board delegates authority to the director of purchasing to carry out the district's procurement and contracting functions in accordance with established policies and procedures. Specifically, F-2 Administrative Procedures, Purchasing Section IX, X and XI address the procurement procedures for small purchases under $50,000. The expenditures on this report have followed the procedures listed in the F-2 Administrative Procedures and are within available resources.

Salt Lake City School District
Board Report Under 50K Purchase Requests

Requested Date: Oct 12, 2026 **to** Oct 23, 2026

PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
R075035	P270491	PO	P	2027	Oct 21, 2026 12:00:00 AM	95 PERCENT GROUP LLC	L268	UINTAH ELEMENTARY	KATIE CARRUTH	95 PHONICS CORE PROGRAM, DIGITAL PRESENTATION, GRADE K 10/19/2026 - 06/30/2027 PRODUCT CODE: PH4000.08 SHIPPING	$81.00
R075014	P270449	PO	P	2027	Oct 12, 2026 12:00:00 AM	AGE OF LEARNING INC	L140	NORTH STAR ELEMENTARY	NORTHSTAR ELEMENTARY	ACADIENCE FOR KINDERS 26-27 PROFESSIONAL LEARNING WEBINAR FOR TEACHER	$1,805.00
R075012	B270729	PO	B	2027	Oct 19, 2026 12:00:00 AM	BLICK ART MATERIALS LLC	L408	CLAYTON MIDDLE SCHOOL	CLAYTON ART CLASSES	BLANKET PURCHASE ORDER FOR BLICK ART MATERIALS LLC TO COMPLETE FOR ART SUPPLIES FOR ART CLASSES FOR FY27.	$500.00
R075028	P270487	PO	P	2027	Oct 20, 2026 12:00:00 AM	BSN SPORTS LLC	L716	WEST HIGH SCHOOL	MILLER, SHAUNA	ADIDAS MEN LOOSE FIT VOLLEYBALL JERSEY - SHORT SLEEVE ADIDAS MEN'S VOLLEYEBALL SHORT	$0.00
R074982	P270461	PO	P	2027	Oct 15, 2026 12:00:00 AM	BSN SPORTS LLC	L708	HIGHLAND HIGH SCHOOL	BLUDWORTH/L-M	BLACK-MAX GLOVE 2028 WHITE-NIKE VAPOR ELITE LAX SHOULDER PAD LINER WHITE/BLACK-STX ECLIPSE 600 CHEST PROTECTOR BLACK-STX STALLION 1K ARM GUARDS SUBLACK-STX STALLION 1K ARM PADS	$8,922.00
R075039	P270495	PO	P	2027	Oct 22, 2026 12:00:00 AM	BSN SPORTS LLC	L704	EAST HIGH SCHOOL	LOWE, SKIP	ADIDIAS CLICK- WOMENS WRESTLING BLUE SOLID SINGLET	$0.00
R075018	P270462	PO	P	2027	Oct 15, 2026 12:00:00 AM	BSN SPORTS LLC	L716	WEST HIGH SCHOOL	DUPAIX, MASON	ADIDAS MEN'S Z.N.E. FULL ZIP HOODED JACKET WITH LOGO ON RIGHT CHEST COLOR: BLACK/WHITE SIZE: 11/MD, 11/LG,10/XL, 1/XXL, 1/3X; ADIDAS MENS Z.N.E. PANT WITH LOGO ON RIGHT LEG COLOR: BLACK/WHITE SIZE: 11/MD, 10/XL,	$4,794.00

Salt Lake City School District
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Requested Date: Oct 12, 2026 **to** Oct 23, 2026

PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
										1/XXL,1/3XL	
R075040	P270496	PO	P	2027	Oct 22, 2026 12:00:00 AM	BSN SPORTS LLC	L704	EAST HIGH SCHOOL	LOWE, SKIP	ADIDAS CLICK- MENS WRESTLING RED SOLID SINGLET	$0.00
R075015	P270463	PO	P	2027	Oct 15, 2026 12:00:00 AM	BSN SPORTS LLC	L716	WEST HIGH SCHOOL	DANSIE	ADIDAS MEN'S FLEECE PULLOVER HOODIE WITH 3 COLOR LOGO ON FRONT COLOR: ATHLETIC HEATHER 2/SM, 9/MD, 12LG,4/XL, 2/XXL, 1/3XL ADIDAS MEN'S FLEECE PANTWITH 3 COLOR LOGO ON LEFT LEG COLOR: ATHLETIC HEATHER 2/SM, 9/MD,12LG,4/XL, 2/XXL, 1/3XL PROLOOK MEN'S QT CUSTOM COMPRESSION SHIRT SHORT SLEEVE SIZE 2/LG,2/XL 1/XXL, 1/3XL PROLOOK MEN'S QT CUSTOM WRESTLING FIGHT SHORT SIZE 2/LG, 2/XL,1/XXL, 1/3XL	$2,946.00
R074977	B270726	PP	B	2027	Oct 19, 2026 12:00:00 AM	CANON USA INC	L790	SKY VIEW ACADEMY	CYNTHIA GARCIA-GETTY	BLANKET ORDER FOR CANON USA INC TO COMPLETE FOR SERVICE AND MAINTENANCE AGREEMENTS FOR FY27.	$8,000.00
R074822	P270450	PO	P	2027	Oct 13, 2026 12:00:00 AM	CANON USA INC	L704	EAST HIGH SCHOOL	EAST HIGH	CANON IMAGER FORCE 8195 - 95PPM B/W PRINTER - SCAN/ PRINT/COPY STD - 2X1250 SHEET LTR PAPER FEEDING UNITS - 2X550 ADJUSTABLE TRAYS UP TO 12 X18 - PAPER DECK UNIT E 1 (3,660 LTR SHEETS) - HIGH VOLUME STAPLE FINISHER AG 1 - 2/3 HOLE PUNCH UNIT - POWER FILTER 20A/120V - MI CARD PLUC C CARD READER - UNIFLOW FOR EDUCATION 1 LICENSE & 2 YRS M&S DELIVERY & INSTALLATION	$38,472.00

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PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
										- TRAINING - STANDARD SECURITY FEATURE SET, INCLUDING TRELLIX EMBEDDED CONTROL SCAN AND CONVERT DOCUMENTS TO SEARCHABLE DIGITAL FILES, SUCH AS EDITABLE WORD, POWERPOINT, AND PDF - AUTOMATIC METERS AND TONER FULFILLMENT - REMOTE DIAGNOSTICS FOR PARTS LIFE MANAGEMENT, PROACTIVE MAINTENANCE, AND RAPID FIXES WE HEREBY AUTHORIZE CUSA TO PICK UP THE TRADE-IN OR RETURN EQUIPMENT SERIAL #SWA02326 AT THE TIME THE NEW EQUIPMENT IS DELIVERED. WE AGREE TO PAY CUSAS REMOVAL CHARGES IF, ON THE DATE SPECIFIED ABOVE, THE TRADE-IN OR RETURN EQUIPMENT IS UNAVAILABLE FOR PICKUP AND REMOVAL THROUGH NO FAULT OF CUSA. IF TRADE-IN EQUIPMENT IS TO BE CONVEYED TO CUSA, WE REPRESENT THAT CUSA WILL RECEIVE GOOD AND MARKETABLE TITLE TO EACH UNIT OF TRADE-IN EQUIPMENT, FREE AND CLEAR OF ANY AND ALL LIENS AND LEASEHOLD INTERESTS. IF RETURN EQUIPMENT IS TO BE SHIPPED TO THE LEASING COMPANY SPECIFIED ABOVE, CUSA SOLE OBLIGATION IS TO USE COMMERCIALLY REASON ABLE EFFORTS TO PICK UP AND REMOVE THE RETURN EQUIPMENT AND TO ARRANGE, ON YOUR BEHALF AND AT CUSAS EXPENSE AND RISK (BUT ONLY TO THE EXTENT OF OBVIOUS DAMAGE IN TRANSIT), FOR THE SHIPMENT OF THE RETURN EQUIPMENT TO THE LEASING COMPANY.	

Salt Lake City School District
Board Report Under 50K Purchase Requests

Requested Date: Oct 12, 2026 **to** Oct 23, 2026

PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
										CANON IMAGER FORCE 8186 - 86PPM B/W PRINTER - SCAN/ PRINT/COPY STD - 2X1250 SHEET LTR PAPER FEEDING UNITS - 2X550 ADJUSTABLE TRAYS UP TO 12X18 - PAPER DECK UNIT E-1 (3,660 LTR SHEETS) - STAPLE FINISHER AQ-1 - 2/3HOLE PUNCH UNIT - POWER FILTER 20A / 120V - UNIFLOW FOR EDUCATION 1 LICENSE & 2 YRS M&S DELIVERY & INSTALLATION - TRAINING - STANDARD SECURITY FEATURE SET, INCLUDING TRELLIX EMBEDDED CONTROL SCAN AND CONVERT DOCUMENTS TO SEARCHABLE DIGITAL FILES, SUCH AS EDITABLE WORD, POWERPOINT, AND PDF - AUTOMATIC METERS AND TONER FULFILLMENT - REMOTE DIAGNOSTICS FOR PARTS LIFE MANAGEMENT, PROACTIVE MAINTENANCE, AND RAPID FIXES WE HEREBY AUTHORIZE CUSA TO PICK UP THE TRADE-IN OR RETURN EQUIPMENT (SERIAL #SWA02326) AT THE TIME THE NEW EQUIPMENT IS DELIVERED. WE AGREE TO PAY CUSAS REMOVAL CHARGES IF, ON THE DATE SPECIFIED ABOVE, THE TRADE-IN OR RETURN EQUIPMENT IS UNAVAILABLE FOR PICKUP AND REMOVAL THROUGH NO FAULT OF CUSA. IF TRADE-IN EQUIPMENT IS TO BE CONVEY ED TO CUSA, WE REPRESENT THAT CUSA WILL RECEIVE GOOD AND MARKETABLE TITLE TO EACH UNIT OF TRADE-IN EQUIPMENT, FREE AND	

Salt Lake City School District
Board Report Under 50K Purchase Requests

Requested Date: Oct 12, 2026 **to** Oct 23, 2026

PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
										CLEAR OF ANY AND ALL LIENS AND LEASEHOLD INTERESTS. IF RETURN EQUIPMENT IS TO BE SHIPPED TO THE LEASING COMPANY SPECIFIED ABOVE, CUSAS SOLE OBLIGATION IS TO USE COMMERCIALLY REASON ABLE EFFORTS TO PICK UP AND REMOVE THE RETURN EQUIPMENT AND TO ARRANGE, ON YOUR BE HALF AND AT CUSAS EXPENSE AND RISK (BUT ONLY TO THE EXTENT OF OBVIOUS DAMAGE IN TRANSIT), FOR THE SHIPMENT OF THE RETURN EQUIPMENT TO THE LEASING COMPANY.	
R074825	P270457	PO	P	2027	Oct 14, 2026 12:00:00 AM	CANON USA INC	L224	NIBLEY PARK ELEMENTARY	NIBLEY PARK	55 PPM B/W PRINTER / COPIER SCAN/ PRINT/COPY STD CABINET INNER STAPLE FINISHER (500 SHEET OUTPUT / 31 SETS) DIAG PWR FLT 120V/15AMI CARD PLUS CARD READER UNIFLOW FOR EDUCATION LICENSE WITH 2YRS M&S DELIVERY, INSTALLATION & TRAINING PICKUP AND REMOVAL OF OLD EQUIPMENT. COMPATIBLE WITH MAC & PC WE HEREBY AUTHORIZE CUSA TO PICK UP THE TRADE-IN OR RETURN EQUIPMENT MODEL XXXXX (SERIAL #XXXX) AT THE TIME THE NEW EQUIPMENT IS DELIVERED. WE AGREE TO PAY CUSAS REMOVAL CHARGES IF, ON THE DATE SPECIFIED ABOVE, THE TRADE-IN OR RETURN EQUIPMENT IS UNAVAILABLE FOR PICKUP AND REMOVAL THROUGH NO FAULT OF CUSA. IF TRADE-IN EQUIPMENT IS TO BE CONVEYED TO CUSA, WE REPRESENT THAT CUSA WILL RECEIVE	$5,869.00

Salt Lake City School District
Board Report Under 50K Purchase Requests

Requested Date: Oct 12, 2026 **to** Oct 23, 2026

PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
										GOOD AND MARKETABLE TITLE TO EACH UNIT OF TRADE-IN EQUIPMENT, FREE AND CLEAR OF ANY AND ALL LIENS AND LEASEHOLD INTERESTS. IF RETURN EQUIPMENT IS TO BE SHIPPED TO THE LEASING COMPANY SPECIFIED ABOVE, CUSAS SOLE OBLIGATION IS TO USE COMMERCIALLY REASONABLE EFFORTS TO PICK UP AND REMOVE THE RETURN EQUIPMENT AND TO ARRANGE, ON YOUR BEHALF AND AT CUSAS EXPENSE AND RISK (BUT ONLY TO THE EXTENT OF OBVIOUS DAMAGE IN TRANSIT), FOR THE SHIPMENT OF THE RETURN EQUIPMENT TO THE LEASING COMPANY.	
R074962	B270721	PP	B	2027	Oct 15, 2026 12:00:00 AM	CANON USA INC	L220	NEWMAN ELEMENTARY	NEWMAN ELEMENTARY	BLANKET PURCHASE ORDER FOR CANON USA INC TO COMPLETE FOR SERVICE AND MAINTENANCE AGREEMENTS FOR FY27.	$588.00
R074824	P270452	PO	P	2027	Oct 13, 2026 12:00:00 AM	CANON USA INC	L529	INFORMATION SERVICES	IT SPARE	55 PPM B/W PRINTER / COPIER SCAN/ PRINT/COPY STD CABINET INNER STAPLE FINISHER (500 SHEET OUT PUT / 31 SETS)DIAG PWR FLT 120V/15AMI CARD PLUS CARD READER UNIFLOW FOR EDUCATION LICENSE WITH 2YRS M&S DELIVERY, INSTALLATION & TRAINING PICKUP AND REMOVAL OF OLD EQUIPMENT. COMPATIBLE WITH MAC & PC	$5,869.00
R074915	B270718	PP	B	2027	Oct 14, 2026 12:00:00 AM	CANON USA INC	L288	WHITTIER ELEMENTARY	WHITTIER	BLANKET PURCHASE ORDER FOR CANON USA INC TO COMPLETE FOR SERVICE AND MAINTENANCE AGREEMENTS FOR FY27.	$16,000.00
R074841	P270458	PO	P	2027	Oct 14, 2026	CANON USA INC	L529	INFORMATION SERVICES	SAM QUANTZ	20 LICENSES - UNIFLOW FOR EDUCATION ON PREM	$8,582.00

Salt Lake City School District
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PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
					12:00:00 AM					LICENSE 24 MONTH M&S SUPPORT THAT COVERS ALL BUG FIXES, UPGRADES, AND SECURITY UPDATES. MICARD PLUS C CARD READERS	
R074823	P270451	PO	P	2027	Oct 13, 2026 12:00:00 AM	CANON USA INC	L124	DILWORTH ELEMENTARY	DILWORTH	55 PPM B/W PRINTER / COPIER SCAN/ PRINT/COPY STD CABINET INNER STAPLE FINISHER (500 SHEET OUT PUT / 31 SETS)DIAG PWR FLT 120V/15AMI CARD PLUS CARD READER UNIFLOW FOR EDUCATION LICENSE WITH 2YRS M&S DELIVERY, INSTALLATION & TRAINING PICKUP AND REMOVAL OF OLD EQUIPMENT. COMPATIBLE WITH MAC & PC WE HEREBY AUTHORIZE CUSA TO PICK UP THE TRADE-IN OR RETURN EQUIPMENT MODEL 4245 (SERIAL #RKM06856) AT THE TIME THE NEW EQUIPMENT IS DELIVERED. WE AGREE TO PAY CUSAS REMOVAL CHARGES IF, ON THE DATE SPECIFIED ABOVE, THE TRADE-IN OR RETURN EQUIPMENT IS UNAVAILABLE FOR PICKUP AND REMOVAL THROUGH NO FAULT OF CUSA. IF TRADE-IN EQUIPMENT IS TO BE CONVEYED TO CUSA, WE REPRESENT THAT CUSA WILL RECEIVE GOOD AND MARKETABLE TITLE TO EACH UNIT OF TRADE-IN EQUIPMENT, FREE AND CLEAR OF ANY ANDALL LIENS AND LEASEHOLD INTERESTS. IF RETURN EQUIPMENT IS TO BE SHIPPED TO THE LEASING COMPANY SPECIFIED ABOVE, CUSAS SOLE OBLIGATION IS TO USE COMMERCIALLY REASONABLE EFFORTS TO PICK UP AND REMOVE THE RETURN EQUIPMENT AND TO ARRANGE, ON YOUR BEHALF	$5,869.00

Salt Lake City School District
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										AND AT CUSAS EXPENSE AND RISK (BUT ONLY TO THE EXTENT OF OBVIOUS DAMAGE IN TRANSIT), FOR THE SHIPMENT OF THE RETURN EQUIPMENT TO THE LEASING COMPANY.	
R074893	P270492	PO	P	2027	Oct 21, 2026 12:00:00 AM	COCHLEAR AMERICAS INC	L602	SPECIAL EDUCATION SERVICES	SPED AUDIOLOGY	COCHLEAR WIRELESS MINI MICROPHONE 2+ CR310 REMOTE CONTROL	$417.00
R075009	P270489	PO	P	2027	Oct 21, 2026 12:00:00 AM	COMMERCIAL MECHANICAL SYSTEMS & SERVICE INC	L550	AUXILIARY SERVICES	DEVIN WILLIAMS	WAREHOUSE FREEZER COMPRESSOR REPLACEMENT OPTION 1 - EXTENDED WARRANTY - 4 YEARS	$26,471.00
R074873	B270722	PO	B	2027	Oct 15, 2026 12:00:00 AM	CONDOR TURF LLC	L550	AUXILIARY SERVICES	DEVIN WILLIAMS	BLANKET PURCHASE ORDER FOR ARTIFICIAL TURF FIELD MAINTENANCE DURING FY2027	$3,000.00
R074984	B270717	PO	B	2027	Oct 13, 2026 12:00:00 AM	COWLEY, GABRIEL	L613	COMMUNITY EDUCATION	LIZ GONZALEZ	BLANKET PURCHASE ORDER FOR CPR/AED/BLS AND FIRST AID TRAINING FOR COMMUNITY EDUCATION STAFF AT A DISCOUNTED RATE $60.00/PERSON 21ST CCLC GRANT	$2,000.00
R074964	P270477	PO	P	2027	Oct 19, 2026 12:00:00 AM	CVE TECHNOLOGIES GROUP INC	L529	INFORMATION SERVICES	SAM QUANTZ	EDU-C9800-40-K9 - CO-TERM JUNE 30, 2027	$8,752.96
R074918	P270493	PO	P	2027	Oct 21, 2026 12:00:00 AM	DIGICERT INC	L529	INFORMATION SERVICES	SAM QUANTZ	DIGITAL CERTIFICATE SUBSCRIPTION REFERENCE PO #: P260409 FROM FY2026	$6,572.80
R074757	P270454	PO	P	2027	Oct 13, 2026 12:00:00 AM	ET TECHNOLOGIES INC	L550	AUXILIARY SERVICES	DANNY BEYNON	DISPOSAL OF OLD FUEL OIL, VACUUM TRUCK, 16 HOURS OR 2 DAYS OF NON EMERGENCY TECHNICIAN LABOR	$19,440.00
R074969	P270484	PO	P	2027	Oct 20, 2026 12:00:00 AM	FAITHFUL THREADS LLC	L716	WEST HIGH SCHOOL	SOLOVI, JUNIOR	CUSTOMIZED EMBROIDERY: CUSTOMIZED EMBROIDERED SWEATSHIRT FEATURING WEST SIDE ORIGINALS EMBROIDERY ON THE FRONT. THE LETTERING MEASURES 3 INCHES.	$2,700.00

Salt Lake City School District
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Requested Date: Oct 12, 2026 **to** Oct 23, 2026

PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
										25 PERCENT DISCOUNT	
R075027	P270490	PO	P	2027	Oct 21, 2026 12:00:00 AM	FIELDTURF USA INC	L550	AUXILIARY SERVICES	DEVIN WILLIAMS	WEST HIGH FOOTBALL FIELD TOP DRESS FIELD TO APPROPRIATE MEASUREMENTS	$9,350.00
R075021	B270728	PO	B	2027	Oct 19, 2026 12:00:00 AM	FOLLETT CONTENT SOLUTIONS LLC	L272	WASATCH ELEMENTARY	WASATCH LIBRARY	BLANKET PURCHASE ORDER FOR FOLLETT CONTENT SOLUTIONS LLC TO COMPLETE FOR LIBRARY SUPPLIES FOR FY27.	$1,500.00
R075029	P270481	PO	P	2027	Oct 19, 2026 12:00:00 AM	FOLLETT CONTENT SOLUTIONS LLC	L716	WEST HIGH SCHOOL	KARA BUDGE	LIST NUMBER: 317943808 LIST NAME: LIST 3 26-27	$461.71
R074979	P270478	PO	P	2027	Oct 19, 2026 12:00:00 AM	FOLLETT CONTENT SOLUTIONS LLC	L716	WEST HIGH SCHOOL	KARA BUDGE	PER LIST NUMBER: 317289354 PER LIST NAME: LIST 2 26-27	$1,823.77
R074940	P270464	PO	P	2027	Oct 15, 2026 12:00:00 AM	GRADWEAR INC	L716	WEST HIGH SCHOOL	HERNANDEZ, ANDREA	CORONA CHOIR ROBE - CUSTOM CHORAL GOWN SIZES 10 48, 7 51, 5 54, 2 60 SHIPPING	$2,756.75
R074856	P270479	PO	P	2027	Oct 19, 2026 12:00:00 AM	HOLIDAY MOTOR COACH LLC	L300	SALT LAKE CENTER FOR SCIENCE EDUCATION	RALPH DAVIS 11 GRADE	ONE TIME SERVICE FEE TO ORGANIZE TRAVEL TO WASHINGTON DC FOR FY27	$900.00
R075005	B270727	PO	B	2027	Oct 19, 2026 12:00:00 AM	KIDSTAGE INC	L613	COMMUNITY EDUCATION	LIZ GONZALEZ	OPEN PURCHASE ORDER FOR KID STAGE COMMUNITY EDUCATION ENRICHMENT HANDS-ON DRAMA AND THEATER ENRICHMENT 75/25 REVENUE SPLIT WITH VENDOR $210/STUDENT X 21 STUDENTS/SCHOOL X 7 SCHOOLS - FALL, WINTER, SPRING BEACON HEIGHTS, 108 SPRING EMERSON, 136 FALL, SPRING	$48,510.00

Salt Lake City School District
Board Report Under 50K Purchase Requests

Requested Date: Oct 12, 2026 **to** Oct 23, 2026

PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
										ENSIGN, 144 FALL, SPRING HIGHLAND PARK, 180 SPRING INDIAN HILLS, 184 FALL, WINTER, SPRING UINTAH, 268 FALL WASATCH, 272 SPRING	
R075006	P270473	PP	P	2027	Oct 15, 2026 12:00:00 AM	KOGNITY USA INC	L708	HIGHLAND HIGH SCHOOL	CHATTERTON/ BRACKEN	KOGNITY STUDENT ACCESS - IBDP	$9,425.00
R074974	P270460	PO	P	2027	Oct 15, 2026 12:00:00 AM	LAX.COM LLC	L708	HIGHLAND HIGH SCHOOL	BLUDWORTH/L-M	MAVERIK HAVOK 2 LACROSSE HEAD STANDARD PROFESSIONAL CUSTOM STRINGING - MEN'S STRINGKING MARK 2F LACROSSE HEAD SK-MARK2F-WH STRINGKING MARK 2F STIFF LACROSSE HEAD SK-MARK2FSTIFF-BK STX ECLIPSE III GOALIE HEAD STX FIBER PRO COMPOSIT LACROSSE SHAFT STX FIBER PRO COMPOSITE LACROSSE SHAFT STX SC-TI O GOALIE SHAFT STX STALLION 2K LACROSSE HEAD STX SURGION 2K LACROSSE HEAD FREIGHT	$4,154.00

Salt Lake City School District
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Requested Date: Oct 12, 2026 **to** Oct 23, 2026

PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
R075025	P270483	PO	P	2027	Oct 19, 2026 12:00:00 AM	LEGEND SPORTS PROMOS INC	L412	GLENDALE MIDDLE SCHOOL	ASHLEY MCKINNEY	STAFF SHIRTS-GREY STUDENT SHIRTS- MAROON	$2,366.60
R074959	P270482	PO	P	2027	Oct 19, 2026 12:00:00 AM	MARSHALL INDUSTRIES INC	L550	AUXILIARY SERVICES	RANDAL LARSEN	31 INSTALLED INSTRUCTIONAL AUDIO SYSTEMS WITH 4 AUDIO INPUTS; FREIGHT CHARGES INCLUDING DISCOUNT	$38,936.00
R074785	P270468	PO	P	2027	Oct 15, 2026 12:00:00 AM	MYSTERY SCIENCE INC	L268	UINTAH ELEMENTARY	BRUCE SIMPSON	2026-2027 MYSTERY SCIENCE SCHOOL MEMBERSHIP MEMBERSHIP PERIOD: JULY 1, 2026 - JUNE 30, 2027 2026-2027 MYSTERY WRITING SCHOOL MEMBERSHIP MEMBERSHIP PERIOD: JULY 1, 2026 - JUNE 30, 2027	$2,999.00
R074947	P270488	PO	P	2027	Oct 21, 2026 12:00:00 AM	NULL EDUCATION SERVICES LLC	L140	NORTH STAR ELEMENTARY	NORTHSTAR ELEMENTARY	PROFESSIONAL DEVELOPMENT FOR TEACHERS BTC IN-PERSON: 10/22/26 10/23/26 2/4/27 2/5/27	$32,400.00
R074971	B270725	PO	B	2027	Oct 19, 2026 12:00:00 AM	ODP BUSINESS SOLUTIONS LLC	L650	ACADEMIC SERVICES	ODP FY27	BLANKET PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR ADMINISTRATIVE/OFFICE SUPPLIES FOR FY27.	$100.00
R075022	B270730	PO	B	2027	Oct 20, 2026 12:00:00 AM	PLATTSCO.INC. dba YEARBOOKLIFE	L416	HILLSIDE MIDDLE SCHOOL	CLAIRE PROCTOR	BLANKET PURCHASE ORDER FOR YEARBOOKS: 56 8.5"X11", FULLCOLOR,80-POUNDGLOSS PAPER, SOFT SADDLE, CANVA DESIGNED, PICTAVO YEARBOOKS	$5,928.00
R074968	P270459	PO	P	2027	Oct 14, 2026 12:00:00 AM	RUSH TRUCK CENTERS OF UTAH	L521	TRANSPORTATION	TRANSPORTATION	VEHICLE MAINTENANCE 5012354R91: IH SUSTAINABLE I334 EGR COOLER KIT	$4,583.35

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Requested Date: Oct 12, 2026 **to** Oct 23, 2026

PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
										VEHICLE MAINTENANCE 5021354R91-C1: IH SUSTAINABLE I334EGR COOLER KIT CORE CHARGE	
R075016	B270732	PO	B	2027	Oct 21, 2026 12:00:00 AM	SALT LAKE CITY CORPORATION	L550	AUXILIARY SERVICES	CLAYTON THOMAS	BLANKET PURCHASE ORDER FOR UTILITY RELATED COSTS/FEES DURING THE HIGHLAND HIGH REBUILD	$24,000.00
R075017	B270733	PO	B	2027	Oct 21, 2026 12:00:00 AM	SALT LAKE CITY CORPORATION	L550	AUXILIARY SERVICES	CLAYTON THOMAS	BLANKET PURCHASE ORDER FOR UTILITY RELATED COSTS/FEES DURING THE WEST HIGH REBUILD	$24,000.00
R074908	B270724	PO	B	2027	Oct 19, 2026 12:00:00 AM	SCHOLASTIC INC	L288	WHITTIER ELEMENTARY	TIFFANY PIPKIN	BLANKET PURCHASE ORDER FOR SCHOLASTIC INC TO COMPLETE FOR BOOK FAIR SUPPLIES FOR FY27.	$1,000.00
R074999	B270731	PO	B	2027	Oct 20, 2026 12:00:00 AM	SCHOLASTIC INC	L224	NIBLEY PARK ELEMENTARY	FALL/WINTER BOOKFAIR	BLANKET PURCHASE ORDER FOR SCHOLASTIC INC TO COMPLETE FOR BOOK FAIR SUPPLIES FOR FY27.	$5,000.00
R074956	P270497	PO	P	2027	Oct 22, 2026 12:00:00 AM	SONNTAG RECREATION LLC	L550	AUXILIARY SERVICES	AL BUHLER	PROVIDE AND DELIVER 130 CU YDS OF ENGINEERED WOOD FIBER PLEASE DELIVER TO THE SLCSD CAMPUS LOCATED AT 995 W BEARDSLEY PLACE, SLC, UT 84119 PLEASE CONTACT DAVID MILLER OR KEVIN BAILEY FOR PLACEMENT PRIOR TO ARRIVAL	$2,925.00
R074907	B270723	PO	B	2027	Oct 19, 2026 12:00:00 AM	STORY CUPBOARD LLC	L288	WHITTIER ELEMENTARY	TIFFANY PIPKIN	BLANKET PURCHASE ORDER FOR STORY CUPBOARD LLC TO COMPLETE FOR BOOK FAIR SUPPLIES FOR FY27.	$500.00
R074939	B270720	PO	B	2027	Oct 15, 2026 12:00:00 AM	STORY CUPBOARD LLC	L262	ESCALANTE ELEMENTARY	SELENE MANSFIELD	BLANKET PURCHASE ORDER FOR STORY CUPBOARD LLC TO COMPLETE FOR BOOK FAIR SUPPLIES FOR FY27.	$500.00

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Requested Date: Oct 12, 2026 **to** Oct 23, 2026

PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
R075000	P270455	PO	P	2027	Oct 13, 2026 12:00:00 AM	SWANK MOTION PICTURES INC	L262	ESCALANTE ELEMENTARY	SELENE MANSFIELD	DIGITAL MEDIA LICENSE	$550.00
R075044	P270494	PO	P	2027	Oct 21, 2026 12:00:00 AM	TEACHING STRATEGIES LLC	L620	EARLY CHILDHOOD	KICKSTART-ERLY CHILD	KICKSTART LESSON GUIDES FOR EARLY CHILDHOOD SPECIAL EDUCATION TEACHERS	$780.00
R074866	P270472	PP	P	2027	Oct 15, 2026 12:00:00 AM	UEN - UTAH EDUCATION NETWORK	L716	WEST HIGH SCHOOL	WAYNE CULLEY	COPYLEAKS ANNUAL SITE LICENSE FY27	$3,662.44
R074901	P270474	PO	P	2027	Oct 15, 2026 12:00:00 AM	UTAH ARTIFICIAL TURF	L550	AUXILIARY SERVICES	AL BUHLER	LIBERTY ELEMENTARY ROLLBACK THE ARTIFICIAL TURF INTHE KINDERGARTEN PLAY AREA FILL IN BASE WORKLOWSPOTS, & REPAIR THIN SPOTS/HOLES IN TURF REINSTALL ARTIFICIAL TURF	$4,300.00
R074892	P270475	PO	P	2027	Oct 15, 2026 12:00:00 AM	UTAH ARTIFICIAL TURF	L550	AUXILIARY SERVICES	AL BUHLER	BENNION ELEMENTARY REMOVE 6 MO - 2 YR OLD PLAYGROUND EQUIPMENT, CUT OFF BOLTS/FASTENERS PATCH ARTIFICIAL TURF AND TAKE EQUIPMENT TO JACKSON BUILDING FOR STORAGE HORIZONTE INSTRUCTION AND TRAINING CENTER REMOVE 6 MO 2 YR PLAYGROUND EQUIPMENT, CUT OFF BOLTS, PATCH ARTIFICIAL TURF AND TAKE EQUIPMENT TO JACKSON BUILDING FOR STORAGE	$5,850.00
R074967	P270485	PO	P	2027	Oct 20, 2026 12:00:00 AM	UTAH CORRECTIONAL INDUSTRIES INC	L790	SKY VIEW ACADEMY	CYNTHIA GARCIA-GETTY	QTY - 15 (ONE SIZE) SMOKE GREY OSFA PORT AUTHORITY C-FREE RECYCLED BEANIE QTY -2 IRON GATE (COLOR) XL EDDIE BAUER STRETCH SOFT SHELL VEST EB546 QTY -3 IRON GATE (COLOR) 2XL EDDIE BAUER STRETCH SOFT SHELL VEST EB546	$3,370.67

Salt Lake City School District
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Requested Date: Oct 12, 2026 **to** Oct 23, 2026

PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
										QTY- 3 MARSHMALLOW (COLOR) XL PORT AUTHORITY LADIESCORE SOFT SHELL VEST L325 QTY- 3 MARSHMALLOW (COLOR) M PORT AUTHORITY LADIESCORE SOFT SHELL VEST L325 QTY- 3 MARSHMALLOW (COLOR) L PORT AUTHORITY LADIESCORE SOFT SHELL VEST L325 QTY- 1 MARSHMALLOW (COLOR) 3XL PORT AUTHORITYLADIESCORE SOFT SHELL VEST L325 QTY-3 BERRY HEATHER (COLOR) XL PORT AUTHORITY LADIES TRACE HEATHER POLO L576 QTY-3 BERRY HEATHER (COLOR) M PORT AUTHORITY LADIES TRACE HEATHER POLO L576 QTY-3 BERRY HEATHER (COLOR) L PORT AUTHORITY LADIES TRACE HEATHER POLO L576 QTY-1 BERRY HEATHER (COLOR) 3XL PORT AUTHORITY LADIES TRACE HEATHER POLO L576 QTY-3 DEEP BLACK (COLOR) XLPORT AUTHORITY LADIES MICROTERRY CARDIGAN LK825 QTY-3 DEEP BLACK (COLOR) M PORT AUTHORITY LADIES MICROTERRY CARDIGAN LK825 QTY-3 DEEP BLACK (COLOR) L PORT AUTHORITY LADIES MICROTERRY CARDIGAN LK825 QTY-1 DEEP BLACK (COLOR) 3XLPORT AUTHORITY LADIES MICROTERRY CARDIGAN LK825 QTY-1 COOL GREY (COLOR) XL NIKE DRI-FIT MICRO PIQUE 2.0 POLO NKDC1963 QTY-1 COOL GREY (COLOR) 2XLT NIKE DRI-FIT MICRO PIQUE 2.0 POLO NKDC1963 QTY-1 COOL GREY (COLOR) 2XL NIKE DRI-FIT MICRO PIQUE 2.0 POLO NKDC1963 QTY-2 URBAN LILAC (COLOR) XL NIKE DRI-FIT MICRO PIQUE 2.0 POLO NKDC1963	

Salt Lake City School District
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Requested Date: Oct 12, 2026 **to** Oct 23, 2026

PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
										QTY-3 URBAN LILAC (COLOR) S NIKE DRI-FIT MICRO PIQUE 2.0 POLO NKDC1963 QTY-2 URBAN LILAC (COLOR) M NIKE DRI-FIT MICRO PIQUE 2.0 POLO NKDC1963 QTY-1 URBAN LILAC (COLOR) 3XL NIKE DRI-FIT MICRO PIQUE 2.0 POLO NKDC1963 QTY-2 URBAN LILAC (COLOR) L NIKE DRI-FIT MICRO PIQUE 2.0 POLO NKDC1963 QTY-1 COURT PURPLE (COLOR) XL NIKE DRI-FIT MICRO PIQUE 2.0 POLO NKDC1963 QTY-1 COURT PURPLE (COLOR) 2XLT NIKE DRI-FIT MICRO PIQUE 2.0 POLO NKDC1963 QTY-1 COURT PURPLE (COLOR) 2XL NIKE DRI-FIT MICRO PIQUE 2.0 POLO NKDC1963 QTY-2 SMOKE GREY (COLOR) XLT PORT AUTHORITY TALL GLACIER SOFT SHELL JACKET TLJ90 QTY-2 SMOKE GREY (COLOR) 2XLT PORT AUTHORITY TALL GLACIER SOFT SHELL JACKET TLJ90 QTY-1 SMOKE GREY (COLOR) 2 XLT PORT AUTHORITY TALL GLACIER SOFT SHELL JACKET TLJ90	
R074970	P270486	PP	P	2027	Oct 20, 2026 12:00:00 AM	UTAH CORRECTIONAL INDUSTRIES INC	L790	SKY VIEW ACADEMY	CYNTHIA GARCIA-GETTY	3 LEG SIT-STAND, CORNER L-SHAPE SURFACE DESK, 24 X 68 X 82 X 24 W/HANGING MODESTY PANEL, 3-COBRELS, 66 X 16 MOAB 3-DRAWER, SHORT, MOBILE, FS, 19 X 16-1/2 X 24 MOAB 2-DRAWER, SHORT, MOBILE, FS, 19 X 161/2 X 24 DELIVERY/INSTALLATION	$2,369.00

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Requested Date: Oct 12, 2026 **to** Oct 23, 2026

PR	PO#	PO Status	Type	FY	Date	Vendor Name	Loc	Location Name	End User	PO Item Description	PO Total
R074949	P270480	PO	P	2027	Oct 19, 2026 12:00:00 AM	VERTIGO INC	L408	CLAYTON MIDDLE SCHOOL	CLAYTON PLAY 26-27	CLAYTON PLAY FY27 PETER PAN FLYING EFFECTS	$17,312.00
R074951	P270476	PO	P	2027	Oct 19, 2026 12:00:00 AM	VLCM TECHNOLOGIES LLC	L184	INDIAN HILLS ELEMENTARY	IHE TECH LAB/LIBRARY	YES36 ADJUSTABLE CHARGING CT	$1,507.00
R074958	P270470	PO	P	2027	Oct 15, 2026 12:00:00 AM	WILSON LANGUAGE TRAINING CORP	L276	WASHINGTON ELEMENTARY	WASHINGTON ELEM	ACADIENCE LEARNING ONLINE: MATH MANUAL ENTRY	$375.00
R074808	P270469	PO	P	2027	Oct 15, 2026 12:00:00 AM	WILSON LANGUAGE TRAINING CORP	L268	UINTAH ELEMENTARY	BRUCE SIMPSIN	ALOMK6INML ACADIENCEÂ® LEARNING ONLINE: MATH MANUAL ENTRY ALOMK6UPIN DL ACADIENCEÂ® LEARNING ONLINE: MATH DIGITAL ADMINISTRATION UPGRADE (UTAH)	$1,093.45
R075019	P270456	PO	P	2027	Oct 14, 2026 12:00:00 AM	WORKSPACE ELEMENTS LLC	L704	EAST HIGH SCHOOL	EHS LIBRARY	GROVE LOUNGE CHAIR BIRK PULL UP TABLE INSTALLATION SERVICES AND REMOVAL OF SHIPPING/PACKAGING MATERIALS.	$6,168.84
Overall - Total									**Overall - Total**	**Overall - Total**	**$449,108.34**

Per Board Policy F-2, the board delegates authority to the director of purchasing to carry out the district's procurement and contracting functions in accordance with established policies and procedures. Specifically, F-2 Administrative Procedures, Purchasing Section IX, X and XI address the procurement procedures for small purchases under $50,000. The expenditures on this report have followed the procedures listed in the F-2 Administrative Procedures and are within available resources.

PR	PO#	PO Status	Type	FY	Date
R075035	P270491	PO	P	2027	Oct 21, 2026 12:00:00 AM
R075014	P270449	PO	P	2027	Oct 12, 2026 12:00:00 AM
R075012	B270729	PO	B	2027	Oct 19, 2026 12:00:00 AM
R075028	P270487	PO	P	2027	Oct 20, 2026 12:00:00 AM
R074982	P270461	PO	P	2027	Oct 15, 2026 12:00:00 AM
R075039	P270495	PO	P	2027	Oct 22, 2026 12:00:00 AM
R075018	P270462	PO	P	2027	Oct 15, 2026 12:00:00 AM

R075040	P270496	PO	P	2027	Oct 22, 2026 12:00:00 AM
R075015	P270463	PO	P	2027	Oct 15, 2026 12:00:00 AM
R074977	B270726	PP	B	2027	Oct 19, 2026 12:00:00 AM
R074822	P270450	PO	P	2027	Oct 13, 2026 12:00:00 AM

R074825	P270457	PO	P	2027	Oct 14, 2026 12:00:00 AM

R074962	B270721	PP	B	2027	Oct 15, 2026 12:00:00 AM
R074824	P270452	PO	P	2027	Oct 13, 2026 12:00:00 AM
R074915	B270718	PP	B	2027	Oct 14, 2026 12:00:00 AM

R074841	P270458	PO	P	2027	Oct 14, 2026 12:00:00 AM
R074823	P270451	PO	P	2027	Oct 13, 2026 12:00:00 AM

R074893	P270492	PO	P	2027	Oct 21, 2026 12:00:00 AM
R075009	P270489	PO	P	2027	Oct 21, 2026 12:00:00 AM
R074873	B270722	PO	B	2027	Oct 15, 2026 12:00:00 AM
R074984	B270717	PO	B	2027	Oct 13, 2026 12:00:00 AM
R074964	P270477	PO	P	2027	Oct 19, 2026 12:00:00 AM
R074918	P270493	PO	P	2027	Oct 21, 2026 12:00:00 AM
R074757	P270454	PO	P	2027	Oct 13, 2026 12:00:00 AM
R074969	P270484	PO	P	2027	Oct 20, 2026 12:00:00 AM
R075027	P270490	PO	P	2027	Oct 21, 2026 12:00:00 AM
R075021	B270728	PO	B	2027	Oct 19, 2026 12:00:00 AM
R075029	P270481	PO	P	2027	Oct 19, 2026 12:00:00 AM
R074979	P270478	PO	P	2027	Oct 19, 2026 12:00:00 AM
R074940	P270464	PO	P	2027	Oct 15, 2026 12:00:00 AM
R074856	P270479	PO	P	2027	Oct 19, 2026 12:00:00 AM
R075005	B270727	PO	B	2027	Oct 19, 2026 12:00:00 AM

R075006	P270473	PP	P	2027	Oct 15, 2026 12:00:00 AM
R074974	P270460	PO	P	2027	Oct 15, 2026 12:00:00 AM

R075025	P270483	PO	P	2027	Oct 19, 2026 12:00:00 AM
R074959	P270482	PO	P	2027	Oct 19, 2026 12:00:00 AM
R074785	P270468	PO	P	2027	Oct 15, 2026 12:00:00 AM
R074947	P270488	PO	P	2027	Oct 21, 2026 12:00:00 AM
R074971	B270725	PO	B	2027	Oct 19, 2026 12:00:00 AM
R075022	B270730	PO	B	2027	Oct 20, 2026 12:00:00 AM
R074968	P270459	PO	P	2027	Oct 14, 2026 12:00:00 AM
R075016	B270732	PO	B	2027	Oct 21, 2026 12:00:00 AM

R075017	B270733	PO	B	2027	Oct 21, 2026 12:00:00 AM
R074908	B270724	PO	B	2027	Oct 19, 2026 12:00:00 AM
R074999	B270731	PO	B	2027	Oct 20, 2026 12:00:00 AM
R074956	P270497	PO	P	2027	Oct 22, 2026 12:00:00 AM
R074907	B270723	PO	B	2027	Oct 19, 2026 12:00:00 AM
R074939	B270720	PO	B	2027	Oct 15, 2026 12:00:00 AM
R075000	P270455	PO	P	2027	Oct 13, 2026 12:00:00 AM
R075044	P270494	PO	P	2027	Oct 21, 2026 12:00:00 AM
R074866	P270472	PP	P	2027	Oct 15, 2026 12:00:00 AM
R074901	P270474	PO	P	2027	Oct 15, 2026 12:00:00 AM

R074892	P270475	PO	P	2027	Oct 15, 2026 12:00:00 AM
R074967	P270485	PO	P	2027	Oct 20, 2026 12:00:00 AM

R074970	P270486	PP	P	2027	Oct 20, 2026 12:00:00 AM

R074949	P270480	PO	P	2027	Oct 19, 2026 12:00:00 AM
R074951	P270476	PO	P	2027	Oct 19, 2026 12:00:00 AM
R074958	P270470	PO	P	2027	Oct 15, 2026 12:00:00 AM
R074808	P270469	PO	P	2027	Oct 15, 2026 12:00:00 AM
R075019	P270456	PO	P	2027	Oct 14, 2026 12:00:00 AM
Overall - Total					

Report:
User:
Run Date:

Run Time:

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Requested Date: Oct 12, 2026**to**Oct 23, 2026

Vendor Name
95 PERCENT GROUP LLC
AGE OF LEARNING INC
BLICK ART MATERIALS LLC
BSN SPORTS LLC
BSN SPORTS LLC
BSN SPORTS LLC
BSN SPORTS LLC

BSN SPORTS LLC
BSN SPORTS LLC
CANON USA INC
CANON USA INC

CANON USA INC

CANON USA INC
CANON USA INC
CANON USA INC

CANON USA INC

CANON USA INC

COCHLEAR AMERICAS INC
COMMERCIAL MECHANICAL SYSTEMS & SERVICE INC
CONDOR TURF LLC
COWLEY, GABRIEL
CVE TECHNOLOGIES GROUP INC
DIGICERT INC
ET TECHNOLOGIES INC
FAITHFUL THREADS LLC
FIELDTURF USA INC
FOLLETT CONTENT SOLUTIONS LLC
FOLLETT CONTENT SOLUTIONS LLC
FOLLETT CONTENT SOLUTIONS LLC
GRADWEAR INC
HOLIDAY MOTOR COACH LLC
KIDSTAGE INC

KOGNITY USA INC
LAX.COM LLC

LEGEND SPORTS PROMOS INC
MARSHALL INDUSTRIES INC
MYSTERY SCIENCE INC
NULL EDUCATION SERVICES LLC
ODP BUSINESS SOLUTIONS LLC
PLATTSCO.INC. dba YEARBOOKLIFE
RUSH TRUCK CENTERS OF UTAH
SALT LAKE CITY CORPORATION

SALT LAKE CITY CORPORATION
SCHOLASTIC INC
SCHOLASTIC INC
SONNTAG RECREATION LLC
STORY CUPBOARD LLC
STORY CUPBOARD LLC
SWANK MOTION PICTURES INC
TEACHING STRATEGIES LLC
UEN - UTAH EDUCATION NETWORK
UTAH ARTIFICIAL TURF

UTAH ARTIFICIAL TURF
UTAH CORRECTIONAL INDUSTRIES INC

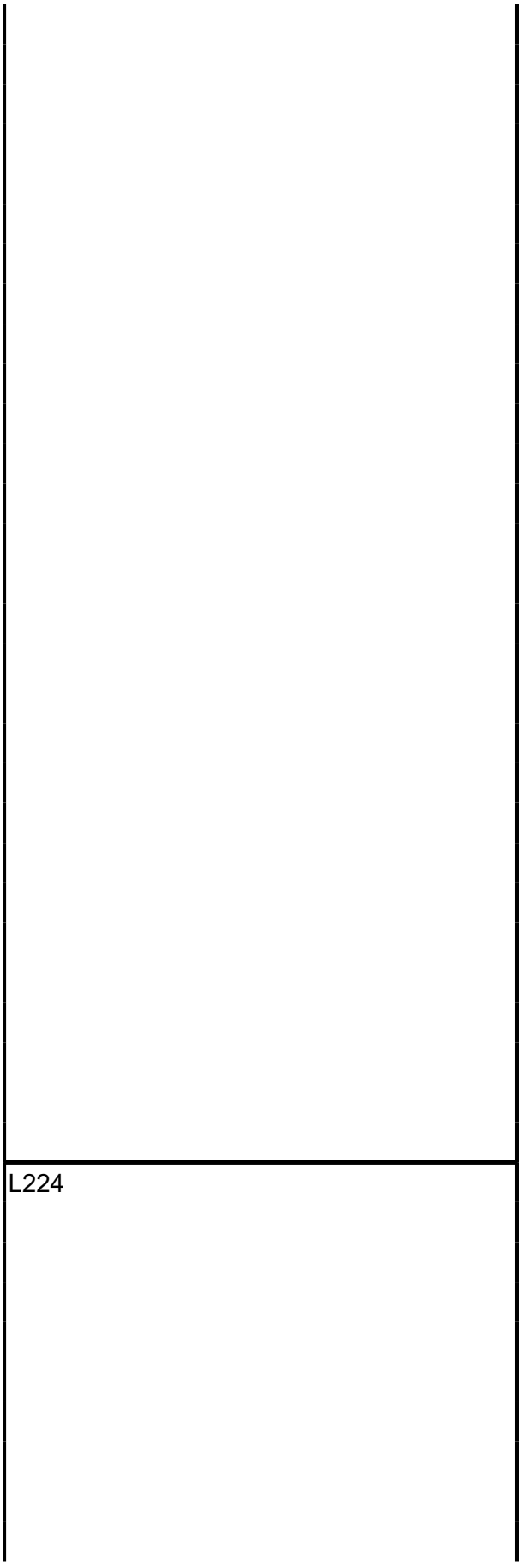
UTAH CORRECTIONAL INDUSTRIES INC

VERTIGO INC
VLCM TECHNOLOGIES LLC
WILSON LANGUAGE TRAINING CORP
WILSON LANGUAGE TRAINING CORP
WORKSPACE ELEMENTS LLC

Salt Lake City School
ard Report Under 50K Purc

Loc
L268
L140
L408
L716
L708
L704
L716

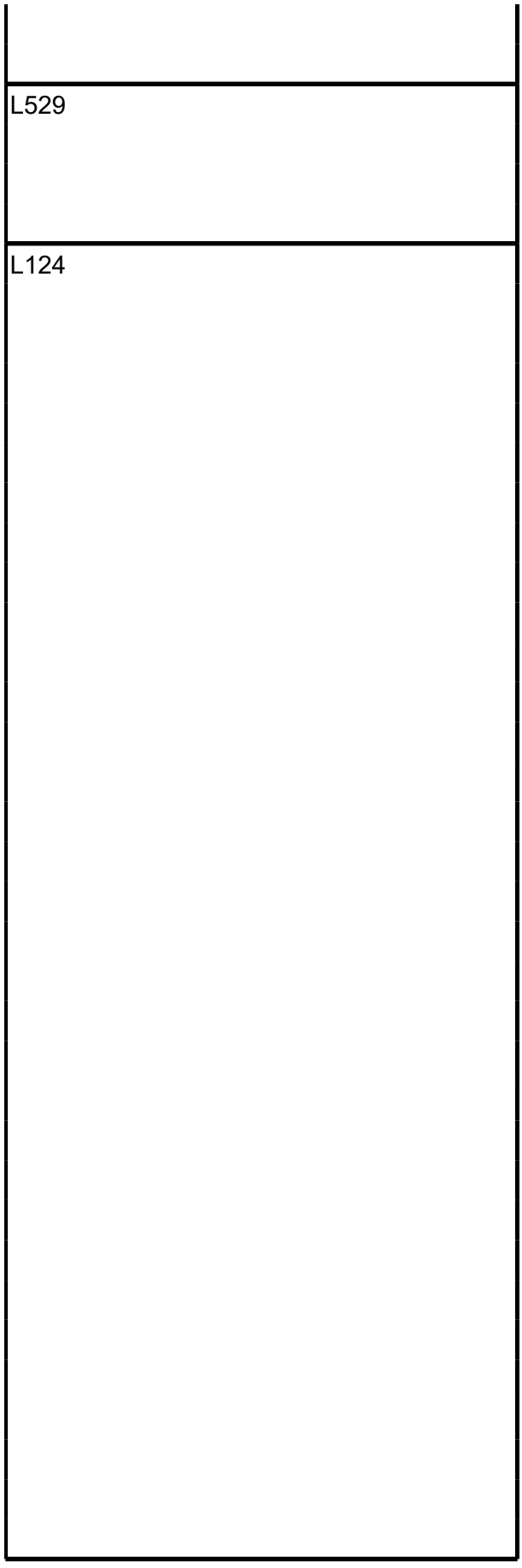
L704
L716
L790
L704


L224

L220

L529

L288

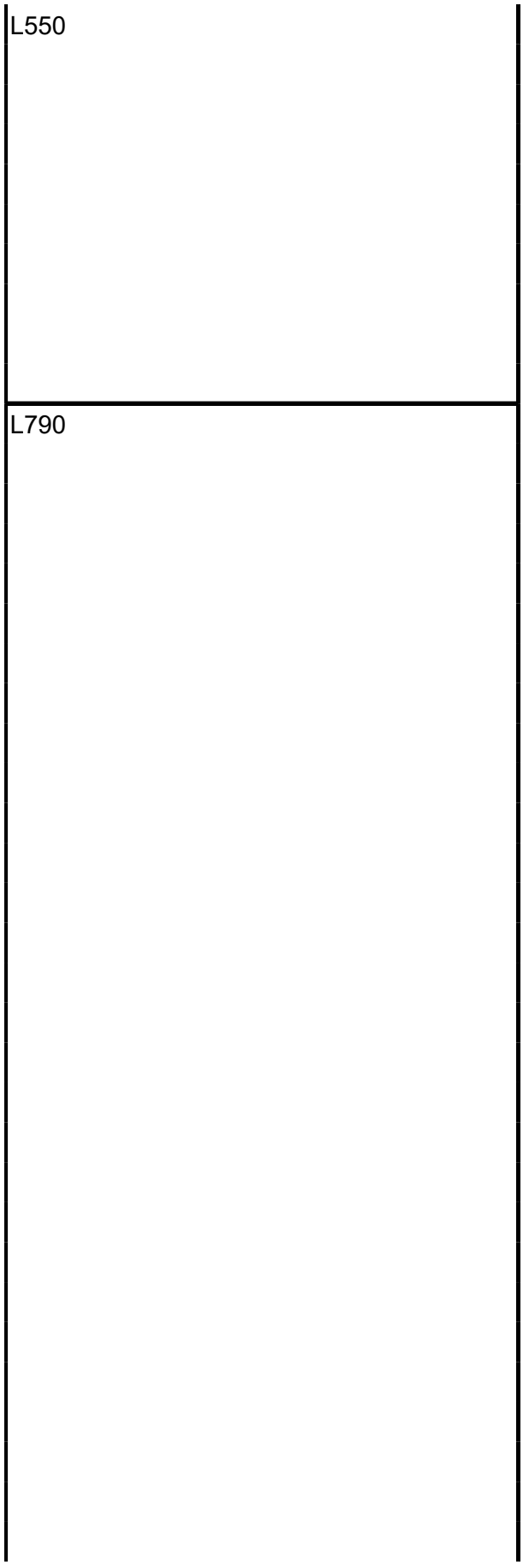

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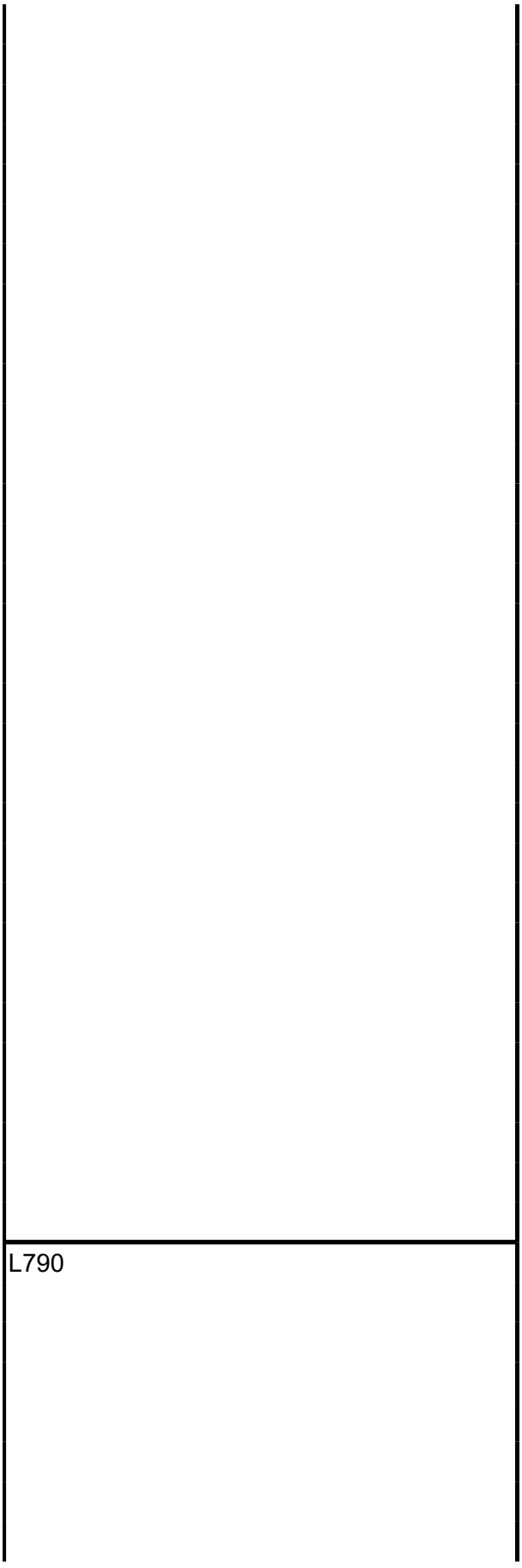
L602
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L412
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L140
L650
L416
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L550
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L262
L262
L620
L716
L550


L550
L790


L790

L408
L184
L276
L268
L704

District
chase Requests

Location Name	End User
UINTAH ELEMENTARY	KATIE CARRUTH
NORTH STAR ELEMENTARY	NORTHSTAR ELEMENTARY
CLAYTON MIDDLE SCHOOL	CLAYTON ART CLASSES
WEST HIGH SCHOOL	MILLER, SHAUNA
HIGHLAND HIGH SCHOOL	BLUDWORTH/L-M
EAST HIGH SCHOOL	LOWE, SKIP
WEST HIGH SCHOOL	DUPAIX, MASON

EAST HIGH SCHOOL	LOWE, SKIP
WEST HIGH SCHOOL	DANSIE
SKY VIEW ACADEMY	CYNTHIA GARCIA-GETTY
EAST HIGH SCHOOL	EAST HIGH

NIBLEY PARK ELEMENTARY	NIBLEY PARK

NEWMAN ELEMENTARY	NEWMAN ELEMENTARY
INFORMATION SERVICES	IT SPARE
WHITTIER ELEMENTARY	WHITTIER

INFORMATION SERVICES	SAM QUANTZ
DILWORTH ELEMENTARY	DILWORTH

SPECIAL EDUCATION SERVICES	SPED AUDIOLOGY
AUXILIARY SERVICES	DEVIN WILLIAMS
AUXILIARY SERVICES	DEVIN WILLIAMS
COMMUNITY EDUCATION	LIZ GONZALEZ
INFORMATION SERVICES	SAM QUANTZ
INFORMATION SERVICES	SAM QUANTZ
AUXILIARY SERVICES	DANNY BEYNON
WEST HIGH SCHOOL	SOLOVI, JUNIOR
AUXILIARY SERVICES	DEVIN WILLIAMS
WASATCH ELEMENTARY	WASATCH LIBRARY
WEST HIGH SCHOOL	KARA BUDGE
WEST HIGH SCHOOL	KARA BUDGE
WEST HIGH SCHOOL	HERNANDEZ, ANDREA
SALT LAKE CENTER FOR SCIENCE EDUCATION	RALPH DAVIS 11 GRADE
COMMUNITY EDUCATION	LIZ GONZALEZ

HIGHLAND HIGH SCHOOL	CHATTERTON/BRACKEN
HIGHLAND HIGH SCHOOL	BLUDWORTH/L-M

GLENDALE MIDDLE SCHOOL	ASHLEY MCKINNEY
AUXILIARY SERVICES	RANDAL LARSEN
UINTAH ELEMENTARY	BRUCE SIMPSON
NORTH STAR ELEMENTARY	NORTHSTAR ELEMENTARY
ACADEMIC SERVICES	ODP FY27
HILLSIDE MIDDLE SCHOOL	CLAIRE PROCTOR
TRANSPORTATION	TRANSPORTATION
AUXILIARY SERVICES	CLAYTON THOMAS

AUXILIARY SERVICES	CLAYTON THOMAS
WHITTIER ELEMENTARY	TIFFANY PIPKIN
NIBLEY PARK ELEMENTARY	FALL/WINTER BOOKFAIR
AUXILIARY SERVICES	AL BUHLER
WHITTIER ELEMENTARY	TIFFANY PIPKIN
ESCALANTE ELEMENTARY	SELENE MANSFIELD
ESCALANTE ELEMENTARY	SELENE MANSFIELD
EARLY CHILDHOOD	KICKSTART-ERLY CHILD
WEST HIGH SCHOOL	WAYNE CULLEY
AUXILIARY SERVICES	AL BUHLER

AUXILIARY SERVICES	AL BUHLER
SKY VIEW ACADEMY	CYNTHIA GARCIA-GETTY

SKY VIEW ACADEMY	CYNTHIA GARCIA-GETTY

CLAYTON MIDDLE SCHOOL	CLAYTON PLAY 26-27
INDIAN HILLS ELEMENTARY	IHE TECH LAB/LIBRARY
WASHINGTON ELEMENTARY	WASHINGTON ELEM
UINTAH ELEMENTARY	BRUCE SIMPSIN
EAST HIGH SCHOOL	EHS LIBRARY
	Overall - Total

PO Item Description	PO Total
95 PHONICS CORE PROGRAM, DIGITAL PRESENTATION, GRADE K 10/19/2026 - 06/30/2027 PRODUCT CODE: PH4000.08 SHIPPING	$81.00
ACADIENCE FOR KINDERS 26-27 PROFESSIONAL LEARNING WEBINAR FOR TEACHER	$1,805.00
BLANKET PURCHASE ORDER FOR BLICK ART MATERIALS LLC TO COMPLETE FOR ART SUPPLIES FOR ART CLASSES FOR FY27.	$500.00
ADIDAS MEN LOOSE FIT VOLLEYBALL JERSEY - SHORT SLEEVE ADIDAS MEN'S VOLLEYEBALL SHORT	$0.00
BLACK-MAX GLOVE 2028 WHITE-NIKE VAPOR ELITE LAX SHOULDER PAD LINER WHITE/BLACK-STX ECLIPSE 600 CHEST PROTECTOR BLACK-STX STALLION 1K ARM GUARDS SUBLACK-STX STALLION 1K ARM PADS	$8,922.00
ADIDIAS CLICK- WOMENS WRESTLING BLUE SOLID SINGLET	$0.00
ADIDAS MEN'S Z.N.E. FULL ZIP HOODED JACKET WITH LOGO ON RIGHT CHEST COLOR: BLACK/WHITE SIZE: 11/MD, 11/LG,10/XL, 1/XXL, 1/3X;	$4,794.00

ADIDAS MENS Z.N.E. PANT WITH LOGO ON RIGHT LEG COLOR: BLACK/WHITE SIZE: 11/MD, 10/XL, 1/XXL,1/3XL	
ADIDAS CLICK- MENS WRESTLING RED SOLID SINGLET	$0.00
ADIDAS MEN'S FLEECE PULLOVER HOODIE WITH 3 COLOR LOGO ON FRONT COLOR: ATHLETIC HEATHER 2/SM, 9/MD, 12LG,4/XL, 2/XXL, 1/3XL ADIDAS MEN'S FLEECE PANTWITH 3 COLOR LOGO ON LEFT LEG COLOR: ATHLETIC HEATHER 2/SM, 9/MD,12LG,4/XL, 2/XXL, 1/3XL PROLOOK MEN'S QT CUSTOM COMPRESSION SHIRT SHORT SLEEVE SIZE 2/LG,2/XL 1/XXL, 1/3XL PROLOOK MEN'S QT CUSTOM WRESTLING FIGHT SHORT SIZE 2/LG, 2/XL,1/XXL, 1/3XL	$2,946.00
BLANKET ORDER FOR CANON USA INC TO COMPLETE FOR SERVICE AND MAINTENANCE AGREEMENTS FOR FY27.	$8,000.00
CANON IMAGER FORCE 8195 - 95PPM B/W PRINTER - SCAN/ PRINT/COPY STD - 2X1250 SHEET LTR PAPER FEEDING UNITS - 2X550 ADJUSTABLE TRAYS UP TO 12 X18 - PAPER DECK UNIT E 1 (3,660 LTR SHEETS) - HIGH VOLUME STAPLE FINISHER AG 1 - 2/3 HOLE PUNCH UNIT - POWER FILTER 20A/120V - MI CARD PLUC C CARD READER - UNIFLOW FOR EDUCATION 1 LICENSE & 2 YRS M&S DELIVERY & INSTALLATION - TRAINING - STANDARD SECURITY FEATURE SET, INCLUDING TRELLIX EMBEDDED CONTROL SCAN AND CONVERT DOCUMENTS TO SEARCHABLE DIGITAL FILES, SUCH AS EDITABLE WORD, POWERPOINT, AND PDF - AUTOMATIC METERS AND TONER FULFILLMENT - REMOTE DIAGNOSTICS FOR PARTS LIFE	$38,472.00

MANAGEMENT, PROACTIVE MAINTENANCE, AND RAPID FIXES

WE HEREBY AUTHORIZE CUSA TO PICK UP THE TRADE-IN OR RETURN EQUIPMENT SERIAL #SWA02326 AT THE TIME THE NEW EQUIPMENT IS DELIVERED. WE AGREE TO PAY CUSAS REMOVAL CHARGES IF, ON THE DATE SPECIFIED ABOVE, THE TRADE-IN OR RETURN EQUIPMENT IS UNAVAILABLE FOR PICKUP AND REMOVAL THROUGH NO FAULT OF CUSA. IF TRADE-IN EQUIPMENT IS TO BE CONVEYED TO CUSA, WE REPRESENT THAT CUSA WILL RECEIVE GOOD AND MARKETABLE TITLE TO EACH UNIT OF TRADE-IN EQUIPMENT, FREE AND CLEAR OF ANY AND ALL LIENS AND LEASEHOLD INTERESTS. IF RETURN EQUIPMENT IS TO BE SHIPPED TO THE LEASING COMPANY SPECIFIED ABOVE, CUSA SOLE OBLIGATION IS TO USE COMMERCIALLY REASON ABLE EFFORTS TO PICK UP AND REMOVE THE RETURN EQUIPMENT AND TO ARRANGE, ON YOUR BEHALF AND AT CUSAS EXPENSE AND RISK (BUT ONLY TO THE EXTENT OF OBVIOUS DAMAGE IN TRANSIT), FOR THE SHIPMENT OF THE RETURN EQUIPMENT TO THE LEASING COMPANY.
CANON IMAGER FORCE 8186
- 86PPM B/W PRINTER
- SCAN/ PRINT/COPY STD
- 2X1250 SHEET LTR PAPER FEEDING UNITS
- 2X550 ADJUSTABLE TRAYS UP TO 12X18
- PAPER DECK UNIT E-1 (3,660 LTR SHEETS)
- STAPLE FINISHER AQ-1
- 2/3HOLE PUNCH UNIT
- POWER FILTER 20A / 120V
- UNIFLOW FOR EDUCATION 1 LICENSE & 2 YRS
M&S DELIVERY & INSTALLATION
- TRAINING
- STANDARD SECURITY FEATURE SET, INCLUDING TRELLIX EMBEDDED CONTROL SCAN AND CONVERT

DOCUMENTS TO SEARCHABLE DIGITAL FILES, SUCH AS EDITABLE WORD, POWERPOINT, AND PDF - AUTOMATIC METERS AND TONER FULFILLMENT - REMOTE DIAGNOSTICS FOR PARTS LIFE MANAGEMENT, PROACTIVE MAINTENANCE, AND RAPID FIXES WE HEREBY AUTHORIZE CUSA TO PICK UP THE TRADE-IN OR RETURN EQUIPMENT (SERIAL #SWA02326) AT THE TIME THE NEW EQUIPMENT IS DELIVERED. WE AGREE TO PAY CUSAS REMOVAL CHARGES IF, ON THE DATE SPECIFIED ABOVE, THE TRADE-IN OR RETURN EQUIPMENT IS UNAVAILABLE FOR PICKUP AND REMOVAL THROUGH NO FAULT OF CUSA. IF TRADE-IN EQUIPMENT IS TO BE CONVEY ED TO CUSA, WE REPRESENT THAT CUSA WILL RECEIVE GOOD AND MARKETABLE TITLE TO EACH UNIT OF TRADE-IN EQUIPMENT, FREE AND CLEAR OF ANY AND ALL LIENS AND LEASEHOLD INTERESTS. IF RETURN EQUIPMENT IS TO BE SHIPPED TO THE LEASING COMPANY SPECIFIED ABOVE, CUSAS SOLE OBLIGATION IS TO USE COMMERCIALLY REASON ABLE EFFORTS TO PICK UP AND REMOVE THE RETURN EQUIPMENT AND TO ARRANGE, ON YOUR BE HALF AND AT CUSAS EXPENSE AND RISK (BUT ONLY TO THE EXTENT OF OBVIOUS DAMAGE IN TRANSIT), FOR THE SHIPMENT OF THE RETURN EQUIPMENT TO THE LEASING COMPANY.		
55 PPM B/W PRINTER / COPIER SCAN/ PRINT/COPY STD CABINET INNER STAPLE FINISHER (500 SHEET OUTPUT / 31 SETS) DIAG PWR FLT 120V/15AMI CARD PLUS CARD READER UNIFLOW FOR EDUCATION LICENSE WITH 2YRS M&S DELIVERY, INSTALLATION & TRAINING PICKUP AND REMOVAL OF OLD EQUIPMENT. COMPATIBLE WITH MAC & PC	$5,869.00	

WE HEREBY AUTHORIZE CUSA TO PICK UP THE TRADE-IN OR RETURN EQUIPMENT MODEL XXXXX (SERIAL #XXXX) AT THE TIME THE NEW EQUIPMENT IS DELIVERED. WE AGREE TO PAY CUSAS REMOVAL CHARGES IF, ON THE DATE SPECIFIED ABOVE, THE TRADE-IN OR RETURN EQUIPMENT IS UNAVAILABLE FOR PICKUP AND REMOVAL THROUGH NO FAULT OF CUSA. IF TRADE-IN EQUIPMENT IS TO BE CONVEYED TO CUSA, WE REPRESENT THAT CUSA WILL RECEIVE GOOD AND MARKETABLE TITLE TO EACH UNIT OF TRADE-IN EQUIPMENT, FREE AND CLEAR OF ANY AND ALL LIENS AND LEASEHOLD INTERESTS. IF RETURN EQUIPMENT IS TO BE SHIPPED TO THE LEASING COMPANY SPECIFIED ABOVE, CUSAS SOLE OBLIGATION IS TO USE COMMERCIALLY REASONABLE EFFORTS TO PICK UP AND REMOVE THE RETURN EQUIPMENT AND TO ARRANGE, ON YOUR BEHALF AND AT CUSAS EXPENSE AND RISK (BUT ONLY TO THE EXTENT OF OBVIOUS DAMAGE IN TRANSIT), FOR THE SHIPMENT OF THE RETURN EQUIPMENT TO THE LEASING COMPANY.	
BLANKET PURCHASE ORDER FOR CANON USA INC TO COMPLETE FOR SERVICE AND MAINTENANCE AGREEMENTS FOR FY27.	$588.00
55 PPM B/W PRINTER / COPIER SCAN/ PRINT/COPY STD CABINET INNER STAPLE FINISHER (500 SHEET OUT PUT / 31 SETS)DIAG PWR FLT 120V/15AMI CARD PLUS CARD READER UNIFLOW FOR EDUCATION LICENSE WITH 2YRS M&S DELIVERY, INSTALLATION & TRAINING PICKUP AND REMOVAL OF OLD EQUIPMENT. COMPATIBLE WITH MAC & PC	$5,869.00
BLANKET PURCHASE ORDER FOR CANON USA INC TO COMPLETE FOR SERVICE AND MAINTENANCE	$16,000.00

AGREEMENTS FOR FY27.	
20 LICENSES - UNIFLOW FOR EDUCATION ON PREM LICENSE 24 MONTH M&S SUPPORT THAT COVERS ALL BUG FIXES, UPGRADES, AND SECURITY UPDATES. MICARD PLUS C CARD READERS	$8,582.00
55 PPM B/W PRINTER / COPIER SCAN/ PRINT/COPY STD CABINET INNER STAPLE FINISHER (500 SHEET OUT PUT / 31 SETS)DIAG PWR FLT 120V/15AMI CARD PLUS CARD READER UNIFLOW FOR EDUCATION LICENSE WITH 2YRS M&S DELIVERY, INSTALLATION & TRAINING PICKUP AND REMOVAL OF OLD EQUIPMENT. COMPATIBLE WITH MAC & PC WE HEREBY AUTHORIZE CUSA TO PICK UP THE TRADE-IN OR RETURN EQUIPMENT MODEL 4245 (SERIAL #RKM06856) AT THE TIME THE NEW EQUIPMENT IS DELIVERED. WE AGREE TO PAY CUSAS REMOVAL CHARGES IF, ON THE DATE SPECIFIED ABOVE, THE TRADE-IN OR RETURN EQUIPMENT IS UNAVAILABLE FOR PICKUP AND REMOVAL THROUGH NO FAULT OF CUSA. IF TRADE-IN EQUIPMENT IS TO BE CONVEYED TO CUSA, WE REPRESENT THAT CUSA WILL RECEIVE GOOD AND MARKETABLE TITLE TO EACH UNIT OF TRADE-IN EQUIPMENT, FREE AND CLEAR OF ANY ANDALL LIENS AND LEASEHOLD INTERESTS. IF RETURN EQUIPMENT IS TO BE SHIPPED TO THE LEASING COMPANY SPECIFIED ABOVE, CUSAS SOLE OBLIGATION IS TO USE COMMERCIALLY REASONABLE EFFORTS TO PICK UP AND REMOVE THE RETURN EQUIPMENT AND TO ARRANGE, ON YOUR BEHALF AND AT CUSAS EXPENSE AND RISK (BUT ONLY TO THE EXTENT OF OBVIOUS DAMAGE IN TRANSIT), FOR THE SHIPMENT OF THE RETURN EQUIPMENT TO THE LEASING COMPANY.	$5,869.00

COCHLEAR WIRELESS MINI MICROPHONE 2+ CR310 REMOTE CONTROL	$417.00
WAREHOUSE FREEZER COMPRESSOR REPLACEMENT OPTION 1 - EXTENDED WARRANTY - 4 YEARS	$26,471.00
BLANKET PURCHASE ORDER FOR ARTIFICIAL TURF FIELD MAINTENANCE DURING FY2027	$3,000.00
BLANKET PURCHASE ORDER FOR CPR/AED/BLS AND FIRST AID TRAINING FOR COMMUNITY EDUCATION STAFF AT A DISCOUNTED RATE $60.00/PERSON 21ST CCLC GRANT	$2,000.00
EDU-C9800-40-K9 - CO-TERM JUNE 30, 2027	$8,752.96
DIGITAL CERTIFICATE SUBSCRIPTION REFERENCE PO #: P260409 FROM FY2026	$6,572.80
DISPOSAL OF OLD FUEL OIL, VACUUM TRUCK, 16 HOURS OR 2 DAYS OF NON EMERGENCY TECHNICIAN LABOR	$19,440.00
CUSTOMIZED EMBROIDERY: CUSTOMIZED EMBROIDERED SWEATSHIRT FEATURING WEST SIDE ORIGINALS EMBROIDERY ON THE FRONT. THE LETTERING MEASURES 3 INCHES. 25 PERCENT DISCOUNT	$2,700.00
WEST HIGH FOOTBALL FIELD TOP DRESS FIELD TO APPROPRIATE MEASUREMENTS	$9,350.00
BLANKET PURCHASE ORDER FOR FOLLETT CONTENT SOLUTIONS LLC TO COMPLETE FOR LIBRARY SUPPLIES FOR FY27.	$1,500.00
LIST NUMBER: 317943808 LIST NAME: LIST 3 26-27	$461.71
PER LIST NUMBER: 317289354 PER LIST NAME: LIST 2 26-27	$1,823.77
CORONA CHOIR ROBE - CUSTOM CHORAL GOWN SIZES 10 48, 7 51, 5 54, 2 60 SHIPPING	$2,756.75
ONE TIME SERVICE FEE TO ORGANIZE TRAVEL TO WASHINGTON DC FOR FY27	$900.00
OPEN PURCHASE ORDER FOR KID STAGE	$48,510.00

COMMUNITY EDUCATION ENRICHMENT HANDS-ON DRAMA AND THEATER ENRICHMENT 75/25 REVENUE SPLIT WITH VENDOR $210/STUDENT X 21 STUDENTS/SCHOOL X 7 SCHOOLS - FALL, WINTER, SPRING BEACON HEIGHTS, 108 SPRING EMERSON, 136 FALL, SPRING ENSIGN, 144 FALL, SPRING HIGHLAND PARK, 180 SPRING INDIAN HILLS, 184 FALL, WINTER, SPRING UINTAH, 268 FALL WASATCH, 272 SPRING	
KOGNITY STUDENT ACCESS - IBDP	$9,425.00
MAVERIK HAVOK 2 LACROSSE HEAD STANDARD PROFESSIONAL CUSTOM STRINGING - MEN'S STRINGKING MARK 2F LACROSSE HEAD SK-MARK2F-WH STRINGKING MARK 2F STIFF LACROSSE HEAD SK-MARK2FSTIFF-BK STX ECLIPSE III GOALIE HEAD STX FIBER PRO COMPOSIT LACROSSE SHAFT STX FIBER PRO COMPOSITE LACROSSE SHAFT STX SC-TI O GOALIE SHAFT	$4,154.00

STX STALLION 2K LACROSSE HEAD STX SURGION 2K LACROSSE HEAD FREIGHT	
STAFF SHIRTS-GREY STUDENT SHIRTS- MAROON	$2,366.60
31 INSTALLED INSTRUCTIONAL AUDIO SYSTEMS WITH 4 AUDIO INPUTS; FREIGHT CHARGES INCLUDING DISCOUNT	$38,936.00
2026-2027 MYSTERY SCIENCE SCHOOL MEMBERSHIP MEMBERSHIP PERIOD: JULY 1, 2026 - JUNE 30, 2027 2026-2027 MYSTERY WRITING SCHOOL MEMBERSHIP MEMBERSHIP PERIOD: JULY 1, 2026 - JUNE 30, 2027	$2,999.00
PROFESSIONAL DEVELOPMENT FOR TEACHERS BTC IN-PERSON: 10/22/26 10/23/26 2/4/27 2/5/27	$32,400.00
BLANKET PURCHASE ORDER FOR ODP BUSINESS SOLUTIONS LLC TO COMPLETE FOR ADMINISTRATIVE/OFFICE SUPPLIES FOR FY27.	$100.00
BLANKET PURCHASE ORDER FOR YEARBOOKS: 56 8.5"X11", FULLCOLOR,80-POUNDGLOSS PAPER, SOFT SADDLE, CANVA DESIGNED, PICTAVO YEARBOOKS	$5,928.00
VEHICLE MAINTENANCE 5012354R91: IH SUSTAINABLE I334 EGR COOLER KIT VEHICLE MAINTENANCE 5021354R91-C1: IH SUSTAINABLE I334EGR COOLER KIT CORE CHARGE	$4,583.35
BLANKET PURCHASE ORDER FOR UTILITY RELATED	$24,000.00

COSTS/FEES DURING THE HIGHLAND HIGH REBUILD	
BLANKET PURCHASE ORDER FOR UTILITY RELATED COSTS/FEES DURING THE WEST HIGH REBUILD	$24,000.00
BLANKET PURCHASE ORDER FOR SCHOLASTIC INC TO COMPLETE FOR BOOK FAIR SUPPLIES FOR FY27.	$1,000.00
BLANKET PURCHASE ORDER FOR SCHOLASTIC INC TO COMPLETE FOR BOOK FAIR SUPPLIES FOR FY27.	$5,000.00
PROVIDE AND DELIVER 130 CU YDS OF ENGINEERED WOOD FIBER PLEASE DELIVER TO THE SLCSD CAMPUS LOCATED AT 995 W BEARDSLEY PLACE, SLC, UT 84119 PLEASE CONTACT DAVID MILLER OR KEVIN BAILEY FOR PLACEMENT PRIOR TO ARRIVAL	$2,925.00
BLANKET PURCHASE ORDER FOR STORY CUPBOARD LLC TO COMPLETE FOR BOOK FAIR SUPPLIES FOR FY27.	$500.00
BLANKET PURCHASE ORDER FOR STORY CUPBOARD LLC TO COMPLETE FOR BOOK FAIR SUPPLIES FOR FY27.	$500.00
DIGITAL MEDIA LICENSE	$550.00
KICKSTART LESSON GUIDES FOR EARLY CHILDHOOD SPECIAL EDUCATION TEACHERS	$780.00
COPYLEAKS ANNUAL SITE LICENSE FY27	$3,662.44
LIBERTY ELEMENTARY ROLLBACK THE ARTIFICIAL TURF INTHE KINDERGARTEN PLAY AREA FILL IN BASE WORKLOWSPOTS, & REPAIR THIN SPOTS/HOLES IN TURF REINSTALL ARTIFICIAL TURF	$4,300.00

BENNION ELEMENTARY REMOVE 6 MO - 2 YR OLD PLAYGROUND EQUIPMENT, CUT OFF BOLTS/FASTENERS PATCH ARTIFICIAL TURF AND TAKE EQUIPMENT TO JACKSON BUILDING FOR STORAGE HORIZONTE INSTRUCTION AND TRAINING CENTER REMOVE 6 MO 2 YR PLAYGROUND EQUIPMENT, CUT OFF BOLTS, PATCH ARTIFICIAL TURF AND TAKE EQUIPMENT TO JACKSON BUILDING FOR STORAGE	$5,850.00
QTY - 15 (ONE SIZE) SMOKE GREY OSFA PORT AUTHORITY C-FREE RECYCLED BEANIE QTY -2 IRON GATE (COLOR) XL EDDIE BAUER STRETCH SOFT SHELL VEST EB546 QTY -3 IRON GATE (COLOR) 2XL EDDIE BAUER STRETCH SOFT SHELL VEST EB546 QTY- 3 MARSHMALLOW (COLOR) XL PORT AUTHORITY LADIESCORE SOFT SHELL VEST L325 QTY- 3 MARSHMALLOW (COLOR) M PORT AUTHORITY LADIESCORE SOFT SHELL VEST L325 QTY- 3 MARSHMALLOW (COLOR) L PORT AUTHORITY LADIESCORE SOFT SHELL VEST L325 QTY- 1 MARSHMALLOW (COLOR) 3XL PORT AUTHORITYLADIESCORE SOFT SHELL VEST L325 QTY-3 BERRY HEATHER (COLOR) XL PORT AUTHORITY LADIES TRACE HEATHER POLO L576 QTY-3 BERRY HEATHER (COLOR) M PORT AUTHORITY LADIES TRACE HEATHER POLO L576 QTY-3 BERRY HEATHER (COLOR) L PORT AUTHORITY LADIES TRACE HEATHER POLO L576 QTY-1 BERRY HEATHER (COLOR) 3XL PORT AUTHORITY LADIES TRACE HEATHER POLO L576 QTY-3 DEEP BLACK (COLOR) XLPORT AUTHORITY LADIES MICROTERRY CARDIGAN LK825 QTY-3 DEEP BLACK (COLOR) M PORT AUTHORITY LADIES MICROTERRY CARDIGAN LK825 QTY-3 DEEP BLACK (COLOR) L PORT AUTHORITY LADIES MICROTERRY CARDIGAN LK825 QTY-1 DEEP BLACK (COLOR) 3XLPORT AUTHORITY	$3,370.67

LADIES MICROTERRY CARDIGAN LK825 QTY-1 COOL GREY (COLOR) XL NIKE DRI-FIT MICRO PIQUE 2.0 POLO NKDC1963 QTY-1 COOL GREY (COLOR) 2XLT NIKE DRI-FIT MICRO PIQUE 2.0 POLO NKDC1963 QTY-1 COOL GREY (COLOR) 2XL NIKE DRI-FIT MICRO PIQUE 2.0 POLO NKDC1963 QTY-2 URBAN LILAC (COLOR) XL NIKE DRI-FIT MICRO PIQUE 2.0 POLO NKDC1963 QTY-3 URBAN LILAC (COLOR) S NIKE DRI-FIT MICRO PIQUE 2.0 POLO NKDC1963 QTY-2 URBAN LILAC (COLOR) M NIKE DRI-FIT MICRO PIQUE 2.0 POLO NKDC1963 QTY-1 URBAN LILAC (COLOR) 3XL NIKE DRI-FIT MICRO PIQUE 2.0 POLO NKDC1963 QTY-2 URBAN LILAC (COLOR) L NIKE DRI-FIT MICRO PIQUE 2.0 POLO NKDC1963 QTY-1 COURT PURPLE (COLOR) XL NIKE DRI-FIT MICRO PIQUE 2.0 POLO NKDC1963 QTY-1 COURT PURPLE (COLOR) 2XLT NIKE DRI-FIT MICRO PIQUE 2.0 POLO NKDC1963 QTY-1 COURT PURPLE (COLOR) 2XL NIKE DRI-FIT MICRO PIQUE 2.0 POLO NKDC1963 QTY-2 SMOKE GREY (COLOR) XLT PORT AUTHORITY TALL GLACIER SOFT SHELL JACKET TLJ90 QTY-2 SMOKE GREY (COLOR) 2XLT PORT AUTHORITY TALL GLACIER SOFT SHELL JACKET TLJ90 QTY-1 SMOKE GREY (COLOR) 2 XLT PORT AUTHORITY TALL GLACIER SOFT SHELL JACKET TLJ90	
3 LEG SIT-STAND, CORNER L-SHAPE SURFACE DESK, 24 X 68 X 82 X 24 W/HANGING MODESTY PANEL, 3-COBRELS, 66 X 16 MOAB 3-DRAWER, SHORT, MOBILE, FS, 19 X 16-1/2 X 24 MOAB 2-DRAWER, SHORT, MOBILE, FS, 19 X 161/2	$2,369.00

X 24 DELIVERY/INSTALLATION	
CLAYTON PLAY FY27 PETER PAN FLYING EFFECTS	$17,312.00
YES36 ADJUSTABLE CHARGING CT	$1,507.00
ACADIENCE LEARNING ONLINE: MATH MANUAL ENTRY	$375.00
ALOMK6INML ACADIENCEÂ® LEARNING ONLINE: MATH MANUAL ENTRY ALOMK6UPIN DL ACADIENCEÂ® LEARNING ONLINE: MATH DIGITAL ADMINISTRATION UPGRADE (UTAH)	$1,093.45
GROVE LOUNGE CHAIR BIRK PULL UP TABLE INSTALLATION SERVICES AND REMOVAL OF SHIPPING/PACKAGING MATERIALS.	$6,168.84
Overall - Total	**$449,108.34**

SALT LAKE CITY SCHOOL DISTRICT
ADMINISTRATIVE STIPEND REPORT (BOARD POLICY P-9)
Payments from 09/01/2026 through 9/30/2026

Check Date	Payee Name	Amount	OrgKey-Object	Description
	GRAND TOTAL	$ -		

Salt Lake City School District

Board of Education

Budget Report for September 2026

1	Report Summary
2	General Fund - SLCSD
4	General Fund - Open Classroom
6	General Fund - SLCSE
	Special Revenue Funds:
8	Student Activities Fund
9	Child Nutrition Fund
10	Salt Lake Education Foundation
11	Tax Increment Fund
	Other Governmental Funds:
12	Capital Projects Fund
13	Debt Service Fund
	Proprietary Funds:
14	Distribution Services Fund
15	Printing & Graphics Fund
16	Employee Benefits Fund

SALT LAKE CITY SCHOOL DISTRICT
Report Summary
September 2026

	REVENUES				EXPENDITURES			
	Approved Budget	Working Budget	Received	Percent Received	Approved Budget	Working Budget	Expended	Percent Expended
General Fund - SLCSD	$ 269,144,591	274,009,753	29,852,451	10.9 %	$ 292,034,073	297,617,087	38,686,455	13.0 %
General Fund - Open Classroom	4,093,925	4,093,925	1,016,804	24.8	4,606,799	4,606,799	428,025	9.3
General Fund - SLCSE	5,589,105	5,589,105	1,292,785	23.1	5,495,320	5,495,320	551,200	10.0
SPECIAL REVENUE FUNDS								
Student Activities Fund	4,500,000	3,909,821	1,244,683	31.8	4,500,000	6,322,061	689,243	10.9
Child Nutrition Fund	15,719,001	15,787,968	393,326	2.5	15,719,001	15,787,968	1,727,177	10.9
Salt Lake Education Foundation	2,255,000	2,255,000	207,336	9.2	2,255,000	2,255,000	353,169	15.7
Tax Increment Fund	40,474,266	40,474,266	-	-	40,474,266	40,474,266	-	-
OTHER GOVERNMENTAL FUNDS								
Capital Projects Fund	179,337,734	179,337,734	1,592,571	0.9	191,766,817	191,766,817	21,049,269	11.0
Debt Service Fund	8,841,025	8,841,025	245,839	2.8	10,841,025	10,841,025	3,143,013	29.0
PROPRIETARY FUNDS								
Distribution Service Fund	760,500	760,500	140,169	18.4	849,659	849,659	137,219	16.1
Printing & Graphics Fund	142,216	142,216	108,244	76.1	142,216	142,216	24,591	17.3
Employee Benefits Fund	29,700,000	29,700,000	-	-	30,636,555	30,636,555	61,853	0.2
	$ 560,557,363	564,901,313	36,094,208	6.4 %	$ 599,320,731	606,794,773	66,851,214	11.0 %

SALT LAKE CITY SCHOOL DISTRICT
Report Summary
September 2026

	Approved Budget	Working Budget	Received/ Expended Year to Date	Balance	% Received/ Expended
GENERAL FUND - SALT LAKE CITY SCHOOL DISTRICT					
Local Revenue:					
Property Taxes	$ 156,504,438	$ 156,543,782	$ 3,419,673	$ 153,124,109	2.18%
Interest Earnings	3,200,000	3,200,000	1,092,024	2,107,976	34.13%
Other Local Revenue	10,399,753	10,399,753	671,834	9,727,919	6.46%
Total Local Revenue	170,104,191	170,143,535	5,183,531	164,960,004	3.05%
State Revenue:					
Unrestricted State Revenue	6,853,570	6,853,570	1,969,397	4,884,173	28.74%
Special Education	16,758,735	16,758,735	4,247,545	12,511,190	25.35%
State Handicap Preschool	1,052,858	1,052,858	247,297	805,561	23.49%
Vocational Education	3,838,151	3,838,151	912,405	2,925,746	23.77%
Adult High School Completion	3,487,857	3,487,857	860,676	2,627,181	24.68%
Gifted & Talented	113,761	113,761	-	113,761	0.00%
Advanced Placement	138,016	138,016	-	138,016	0.00%
Concurrent Enrollment	123,615	123,615	-	123,615	0.00%
At-Risk Youth-in-Custody	955,274	565,194	-	565,194	0.00%
Class Size Reduction	5,090,902	5,090,902	1,271,529	3,819,373	24.98%
Enhancements At-Risk Students	7,399,040	7,809,248	1,849,760	5,959,488	23.69%
Educator Prof Time	2,647,065	2,647,065	2,132,352	514,713	80.56%
Focus Populations	-	825,991	206,498	619,493	25.00%
Educator Supports	646,500	646,500	-	646,500	0.00%
Flexible Allocation	7,423,282	7,447,992	1,849,155	5,598,837	24.83%
Pupil Transportation	3,722,910	3,772,272	1,011,507	2,760,765	26.81%
Statewide Initiatives	-	99,955	-	99,955	0.00%
Teacher and Student Success	6,001,368	8,050,289	-	8,050,289	0.00%
Student Health and Counseling	478,909	478,909	-	478,909	0.00%
School Trust Land Program	3,505,362	3,661,738	3,473,980	187,758	94.87%
International Baccalaureate	41,073	41,073	-	41,073	0.00%
Driver Education-Behind Wheel	142,260	142,260	-	142,260	0.00%
Educator Salary Adjustment	17,219,057	17,321,647	4,304,764	13,016,883	24.85%
BTS Arts	819,000	819,000	-	819,000	0.00%
Digital Technology	-	-	-	-	0.00%
Other State Revenue	1,400,291	1,573,311	784,171	789,140	49.84%
Total State Revenue	89,858,856	93,359,909	25,121,036	68,238,873	26.91%
Federal Revenue:					
Title I Revenue	3,785,288	4,543,944	-	4,543,944	0.00%
Title II Revenue	724,405	724,405	-	724,405	0.00%
Title III Revenue	490,538	490,538	-	490,538	0.00%
IDEA Revenue	5,730,157	5,730,157	-	5,730,157	0.00%
Other Federal Revenue	4,157,787	4,133,717	20,733	4,112,984	0.50%
Total Federal Revenue	14,888,175	15,622,761	20,733	15,602,028	0.13%
Other Sources:					
Other Sources - Property Sale	(10,000)	(10,000)	23,391	(33,391)	-233.91%
Transfer In from Other Funds	-	-	-	-	0.00%
Transfer Out to Other Funds	(5,696,631)	(5,106,452)	(496,241)	(4,610,211)	9.72%
Other Sources - SBITA	-	-	-	-	0.00%
Total Other Sources	(5,706,631)	(5,116,452)	(472,850)	(4,643,602)	-224.19%
Total Revenues - Gen Fund SLCSD	$ 269,144,591	$ 274,009,753	$ 29,852,451	$ 244,157,303	10.89%

SALT LAKE CITY SCHOOL DISTRICT
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September 2026

	Approved Budget	Working Budget	Received/ Expended Year to Date	Balance	% Received/ Expended
Salaries:					
District Administrative Salaries	$ 7,304,739	$ 7,308,989	$ 1,783,769	$ 5,525,220	24.41%
School Administrative Salaries	10,636,544	10,636,544	2,570,109	8,066,435	24.16%
Teachers & Substitutes	111,173,878	112,439,380	9,440,531	102,998,849	8.40%
Other Certificated Salaries	15,961,373	15,836,132	1,379,915	14,456,217	8.71%
Office Salaries	6,870,625	6,928,931	1,398,545	5,530,386	20.18%
Para-Professional Salaries	13,588,248	14,095,363	1,654,278	12,441,085	11.74%
Student Transportation Salaries	3,951,295	3,880,353	640,358	3,239,995	16.50%
Operation & Maintenance Salaries	12,290,794	12,290,794	2,866,256	9,424,538	23.32%
Other Classified Salaries	4,833,536	4,836,893	908,254	3,928,639	18.78%
Total Salaries	186,611,032	188,253,379	22,642,015	165,611,364	12.03%
Employee Benefits:					
State Retirement	35,382,431	35,699,928	4,240,236	31,459,692	11.88%
Social Security	14,014,847	14,262,880	1,685,636	12,577,244	11.82%
Health & Dental Insurance	23,318,863	23,743,454	2,958,128	20,785,326	12.46%
Other Employee Benefits	1,937,043	1,949,222	240,702	1,708,520	12.35%
Total Benefits	74,653,184	75,655,484	9,124,702	66,530,782	12.06%
Purchased Services:					
Legal Services	161,500	161,500	5,052	156,448	3.13%
Professional-Educational Services	332,195	332,195	7,846	324,349	2.36%
Employee Training & Development	179,929	366,018	62,421	303,597	17.05%
Professional Services	338,347	325,462	54,101	271,361	16.62%
Technical Services	4,168,021	4,151,406	158,618	3,992,788	3.82%
Other Purchased Contract & Tech Svcs	280,000	280,000	127,763	152,237	45.63%
Purchased Property Services	3,970,703	4,029,703	1,745,403	2,284,300	43.31%
Student Transportation Services	8,064	10,164	12,327	(2,163)	121.28%
Liability & Property Insurance	1,958,234	1,958,234	1,294,812	663,422	66.12%
Telephone	398,654	402,654	44,139	358,515	10.96%
Other Purchased Services	888,651	901,287	60,571	840,716	6.72%
Total Purchased Services	12,684,298	12,918,623 -	3,573,053 -	9,345,570	27.66%
Supplies:					
Supplies	10,181,596	12,816,037	2,388,172	10,427,865	18.63%
Motor Fuel & Oil	690,732	700,400	73,890	626,510	10.55%
Heating Fuel	1,993,000	1,993,000	27,082	1,965,918	1.36%
Electricity	3,176,000	3,176,000	620,804	2,555,196	19.55%
Maintenance & Custodial Supplies	521,307	521,307	155,104	366,203	29.75%
Total Supplies	16,562,635	19,206,744	3,265,052	15,941,692	17.00%
Property and Other:					
Property	1,289,744	1,289,744	5,916	1,283,828	0.46%
Dues & Fees	176,780	174,142	75,717	98,425	43.48%
Interest	-	-	-	-	0.00%
Redemption of Principal	-	-	-	-	0.00%
Other Expenditures	56,400	118,971	-	118,971	0.00%
Total Property and Other	1,522,924	1,582,857	81,633	1,501,224	5.16%
Total Expenditures - Gen Fund SLCSD	292,034,073	297,617,087	38,686,455	258,930,632	13.00%
Excess (Deficiency) of Revenue Over Expenditures	(22,889,482)	(23,607,334)	(8,834,004)		
General Fund Balance - Beginning	81,619,325	81,619,325	86,968,342		
General Fund Balance - Ending	$ 58,729,843	$ 58,011,991	$ 78,134,338		

SALT LAKE CITY SCHOOL DISTRICT
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September 2026

	Approved Budget	Working Budget	Received/ Expended Year to Date	Balance	% Received/ Expended
GENERAL FUND - OPEN CLASSROOM					
Local Revenue:					
Other Local Revenue	$ 282,303	$ 282,303	$ 36,280	$ 246,023	12.85%
Total Local Revenue	282,303	282,303	36,280	246,023	12.85%
State Revenue:					
Unrestricted State Revenue	1,237,952	1,237,952	331,281	906,671	26.76%
Special Education	278,406	278,406	80,370	198,036	28.87%
Vocational Education	20,000	20,000	5,000	15,000	25.00%
Class Size Reduction	122,645	122,645	34,001	88,644	27.72%
Enhancements At-Risk Students	76,583	76,583	22,682	53,901	29.62%
Educator Prof Time	37,270	37,270	30,023	7,247	80.56%
Educator Supports	13,106	13,106	-	13,106	0.00%
Flexible Allocation	108,987	108,987	29,964	79,023	27.49%
Teacher and Student Success	95,034	95,034	-	95,034	0.00%
Student Health and Counseling	32,609	32,609	-	32,609	0.00%
School Trust Land Program	54,611	54,611	69,183	(14,572)	126.68%
Charter Local Replacement	979,560	979,560	280,682	698,878	28.65%
Charter Base Funding	85,000	85,000	21,503	63,497	25.30%
Educator Salary Adjustment	237,488	237,488	61,130	176,358	25.74%
SFAS Food CNP	500	500	-	500	0.00%
BTS Arts	35,000	35,000	500	34,500	1.43%
Digital Technology	-	-	-	-	0.00%
Other State Revenue	226,056	226,056	14,206	211,850	6.28%
Total State Revenue	3,640,807	3,640,807	980,525	2,660,282	26.93%
Federal Revenue:					
Title I Revenue	60,830	60,830	-	60,830	0.00%
Title II Revenue	-	-	-	-	0.00%
IDEA Revenue	51,569	51,569	-	51,569	0.00%
Other Federal Revenue	58,416	58,416	-	58,416	0.00%
Total Federal Revenue	170,815	170,815	-	170,815	0.00%
Total Revenues - General Fund OC	$ 4,093,925	$ 4,093,925	$ 1,016,804	$ 3,077,120	24.84%

SALT LAKE CITY SCHOOL DISTRICT
Report Summary
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	Approved Budget	Working Budget	Received/ Expended Year to Date	Balance	% Received/ Expended
Salaries:					
School Administrative Salaries	$ 146,768	$ 146,768	$ 36,512	$ 110,256	24.88%
Teachers & Substitutes	1,825,674	1,825,674	139,549	1,686,125	7.64%
Other Certificated Salaries	177,876	177,876	14,376	163,500	8.08%
Office Salaries	59,884	59,884	10,678	49,206	17.83%
Para-Professional Salaries	372,870	372,870	37,218	335,652	9.98%
Operation & Maintenance Salaries	121,195	121,195	29,097	92,098	24.01%
Total Salaries	2,704,267	2,704,267	267,430	2,436,837	9.89%
Employee Benefits:					
State Retirement	512,838	512,838	48,219	464,619	9.40%
Social Security	221,221	221,221	19,952	201,269	9.02%
Health & Dental Insurance	356,698	356,698	35,543	321,155	9.96%
Other Employee Benefits	23,558	23,558	8,723	14,835	37.03%
Total Benefits	1,114,315	1,114,315	112,437	1,001,878	10.09%
Purchased Services:					
Professional-Educational Services	1,500	1,500	-	1,500	0.00%
Employee Training & Development	500	500	-	500	0.00%
Professional Services	210,121	210,121	-	210,121	0.00%
Technical Services	2,780	2,780	3,888	(1,108)	139.86%
Other Purchased Contract & Tech Svcs	7,225	7,225	-	7,225	0.00%
Purchased Property Services	43,000	43,000	16,700	26,300	38.84%
Student Transportation Services	46,175	46,175	111	46,064	0.24%
Liability & Property Insurance	15,219	15,219	-	15,219	0.00%
Telephone	1,800	1,800	487	1,313	27.06%
Other Purchased Services	88,252	88,252	-	88,252	0.00%
Total Purchased Services	416,572	416,572	21,186	395,386	5.09%
Supplies:					
Supplies	290,565	290,565	18,535	272,030	6.38%
Heating Fuel	30,000	30,000	375	29,625	1.25%
Electricity	40,000	40,000	6,467	33,533	16.17%
Maintenance & Custodial Supplies	10,000	10,000	1,595	8,405	15.95%
Total Supplies	370,565	370,565	26,972	343,593	7.28%
Property and Other:					
Property	-	-	-	-	0.00%
Dues & Fees	1,080	1,080	-	1,080	0.00%
Total Property and Other	1,080	1,080	-	1,080	0.00%
Total Expenditures - General Fund OC	$ 4,606,799	$ 4,606,799	$ 428,025	$ 4,178,774	9.29%
Excess (Deficiency) of Revenue Over Expenditures	(512,874)	(512,874)	588,779		
General Fund Balance - Beginning	745,634	745,634	913,593		
General Fund Balance - Ending	$ 232,760	$ 232,760	$ 1,502,372		

SALT LAKE CITY SCHOOL DISTRICT
Report Summary
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	Approved Budget	Working Budget	Received/ Expended Year to Date	Balance	% Received/ Expended
GENERAL FUND - SALT LAKE CENTER FOR SCIENCE EDUCATION					
Local Revenue:					
Interest Earnings	$ 9,000	$ 9,000	$ -	$ 9,000	0.00%
Other Local Revenue	141,650	141,650	46,100	95,550	32.55%
Total Local Revenue	150,650	150,650	46,100	104,550	30.60%
State Revenue:					
Unrestricted State Revenue	1,943,662	1,943,662	494,596	1,449,066	25.45%
Special Education	609,201	609,201	111,027	498,174	18.23%
Vocational Education	20,000	20,000	5,000	15,000	25.00%
Advanced Placement	5,058	5,058	-	5,058	0.00%
Concurrent Enrollment	4,477	4,477	-	4,477	0.00%
Enhancements At-Risk Students	113,590	113,590	34,145	79,445	30.06%
Educator Prof Time	50,354	50,354	40,563	9,791	80.56%
Educator Supports	10,512	10,512	-	10,512	0.00%
Flexible Allocation	167,512	167,512	41,077	126,435	24.52%
Teacher and Student Success	195,269	195,269	-	195,269	0.00%
Student Health and Counseling	34,982	34,982	-	34,982	0.00%
School Trust Land Program	56,792	56,792	69,183	(12,391)	121.82%
Charter Local Replacement	1,255,288	1,255,288	337,577	917,711	26.89%
Charter Base Funding	85,000	85,000	21,170	63,830	24.91%
Educator Salary Adjustment	324,340	324,340	83,494	240,846	25.74%
SFAS Food CNP	1,000	1,000	-	1,000	0.00%
Digital Technology	-	-	-	-	0.00%
Other State Revenue	265,324	265,324	8,855	256,469	3.34%
Total State Revenue	5,142,361	5,142,361	1,246,687	3,895,674	24.24%
Federal Revenue:					
Title I Revenue	71,045	71,045	-	71,045	0.00%
Title II Revenue	18,995	18,995	-	18,995	0.00%
Title III Revenue	-	-	-	-	0.00%
IDEA Revenue	64,692	64,692	-	64,692	0.00%
Other Federal Revenue	141,362	141,362	-	141,362	0.00%
Total Federal Revenue	296,094	296,094	-	296,094	0.00%
Total Revenues - Gen Fund SLCSE	$ 5,589,105	$ 5,589,105	$ 1,292,785	$ 4,296,318	23.13%

SALT LAKE CITY SCHOOL DISTRICT
Report Summary
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	Approved Budget	Working Budget	Received/ Expended Year to Date	Balance	% Received/ Expended
Salaries:					
School Administrative Salaries	$ 159,634	$ 159,634	$ 38,469	$ 121,165	24.10%
Teachers & Substitutes	2,282,681	2,282,681	187,392	2,095,289	8.21%
Other Certificated Salaries	173,133	173,133	15,452	157,681	8.92%
Office Salaries	150,378	150,378	22,843	127,535	15.19%
Para-Professional Salaries	88,166	88,166	8,292	79,874	9.40%
Student Transportation Salaries	47,303	47,303	4,784	42,519	10.11%
Operation & Maintenance Salaries	139,493	139,493	37,770	101,723	27.08%
Other Classified Salaries	2,354	2,354	-	2,354	0.00%
Total Salaries	3,043,142	3,043,142	315,002	2,728,140	10.35%
Employee Benefits:					
State Retirement	588,322	588,322	59,895	528,427	10.18%
Social Security	220,528	220,528	23,400	197,128	10.61%
Health & Dental Insurance	424,783	424,783	45,950	378,833	10.82%
Other Employee Benefits	26,310	26,310	1,581	24,729	6.01%
Total Benefits	1,259,943	1,259,943	130,826	1,129,117	10.38%
Purchased Services:					
Professional-Educational Services	11,183	11,183	1,838	9,345	16.44%
Employee Training & Development	1,200	1,200	9,000	(7,800)	750.00%
Professional Services	291,671	291,671	4,000	287,671	1.37%
Other Purchased Contract & Tech Svcs	7,500	7,500	-	7,500	0.00%
Purchased Property Services	134,000	134,000	59,950	74,050	44.74%
Student Transportation Services	96,000	96,000	174	95,826	0.18%
Liability & Property Insurance	29,586	29,586	-	29,586	0.00%
Telephone	1,700	1,700	381	1,319	22.41%
Other Purchased Services	153,613	153,613	-	153,613	0.00%
Total Purchased Services	726,453	726,453	75,343	651,110	10.37%
Supplies:					
Supplies	325,357	325,357	12,791	312,566	3.93%
Motor Fuel & Oil	24,000	24,000	653	23,347	2.72%
Heating Fuel	36,000	36,000	1,796	34,204	4.99%
Electricity	65,000	65,000	12,740	52,260	19.60%
Maintenance & Custodial Supplies	15,000	15,000	2,051	12,949	13.67%
Total Supplies	465,357	465,357	30,031	435,326	6.45%
Property and Other:					
Property	-	-	-	-	0.00%
Dues & Fees	425	425	-	425	0.00%
Total Property and Other	425	425	-	425	0.00%
Total Expenditures - Gen Fund SLCSE	$ 5,495,320	$ 5,495,320	$ 551,200	$ 4,944,118	10.03%
Excess (Deficiency) of Revenue Over Expenditures	93,785	93,785	741,585		
General Fund Balance - Beginning	1,451,635	1,451,635	1,702,621		
General Fund Balance - Ending	$ 1,545,420	$ 1,545,420	$ 2,444,206		

SALT LAKE CITY SCHOOL DISTRICT
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STUDENT ACTIVITIES FUND					
Local Revenue:					
Interest Earnings	$ 60,000	$ 60,000	$ 3,106	$ 56,894	5.18%
Student Fees	830,000	830,000	95,559	734,441	11.51%
Other Local Revenue	2,523,580	2,523,580	649,777	1,873,803	25.75%
Federal Revenue	-	-	-	-	0.00%
Other State Revenue	-	-	-	-	0.00%
Total Local Revenue	3,413,580	3,413,580	748,442	2,665,138	21.93%
Other Sources:					
Transfer In from other Funds	1,086,420	496,241	496,241	-	100.00%
Total Other Sources	1,086,420	496,241	496,241	-	100.00%
Total Revenues - Student Activities	4,500,000	3,909,821	1,244,683	2,665,138	31.83%
Salaries	318,000	318,000	16,155	301,845	5.08%
Employee Benefits	97,594	97,594	4,486	93,108	4.60%
Professional-Educational Services	100,000	100,000	(349)	100,349	-0.35%
Employee Training & Development	2,500	2,500	-	2,500	0.00%
Professional Services	50,000	50,000	-	50,000	0.00%
Technical Services	10,000	10,000	48	9,952	0.48%
Other Purchased Contract & Tech Svcs	113,700	113,700	121,804	(8,104)	107.13%
Supplies	3,786,206	5,608,267	545,768	5,062,499	9.73%
Property & Equipment	21,000	21,000	-	21,000	0.00%
Dues & Fees	1,000	1,000	1,331	(331)	133.10%
Total Expenditures - Student Activities	4,500,000	6,322,061	689,243	5,632,818	10.90%
Excess (Deficiency) of Revenue Over Expenditures	-	(2,412,240)	555,440		
Fund Balance - Beginning	2,954,510	2,954,510	2,846,272		
Fund Balance - Ending	$ 2,954,510	$ 542,270	$ 3,401,712		

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	Approved Budget	Working Budget	Received/ Expended Year to Date	Balance	% Received/ Expended
CHILD NUTRITION FUND					
Local Revenue:					
Interest Earnings	$ 11,000	$ 11,000	$ -	$ 11,000	0.00%
Sales to Students	1,718,185	1,718,185	284,826	1,433,359	16.58%
Sales to Adults	150,000	150,000	(2)	150,002	0.00%
Other Local Revenue	754,687	754,687	5,263	749,424	0.70%
Other Sources - Property Sale	5,000	5,000	7,715	(2,715)	154.30%
Total Local Revenue	2,638,872	2,638,872	297,802	2,341,070	11.29%
State Revenue:					
State Allocation-School Lunch	1,452,651	1,452,651	11,340	1,441,311	0.78%
SFAS Food CNP	35,000	35,000	-	35,000	0.00%
Total State Revenue	1,487,651	1,487,651	11,340	1,476,311	0.76%
Federal Revenue:					
Federal Revenue	9,571,055	9,640,022	84,184	9,555,838	0.87%
Total Federal Revenue	9,571,055	9,640,022	84,184	9,555,838	0.87%
Other Sources:					
Transfer In from other Funds	2,021,423	2,021,423	-	2,021,423	0.00%
Total Other Sources	2,021,423	2,021,423	-	2,021,423	0.00%
Total Revenues - Child Nutrition	15,719,001	15,787,968	393,326	15,394,642	2.49%
Salaries	4,579,058	4,582,365	628,778	3,953,587	13.72%
Employee Benefits	2,084,731	2,077,397	284,495	1,792,902	13.69%
Professional Services	175,000	175,000	51,040	123,960	29.17%
Technical Services	200,000	203,000	2,574	200,426	1.27%
Other Purchased Contract & Tech Svcs	267,584	264,584	48,825	215,759	18.45%
Supplies	837,958	837,258	140,399	696,859	16.77%
Food Purchases - Adult	4,000	4,000	-	4,000	0.00%
Food Purchases - Students	6,080,566	6,154,260	567,661	5,586,599	9.22%
Property & Equipment	57,528	57,528	-	57,528	0.00%
Dues & Fees	4,300	4,300	3,405	895	79.19%
Indirect Costs to General Fund	1,428,276	1,428,276	-	1,428,276	0.00%
Total Expenditures - Child Nutrition	15,719,001	15,787,968	1,727,177	14,060,791	10.94%
Excess (Deficiency) of Revenue Over Expenditures	-	-	(1,333,851)		
Fund Balance - Beginning	755,881	755,881	277,909		
Fund Balance - Ending	$ 755,881	$ 755,881	$ (1,055,942)		

SALT LAKE CITY SCHOOL DISTRICT
Report Summary
September 2026

	Approved Budget	Working Budget	Received/ Expended Year to Date	Balance	% Received/ Expended
SALT LAKE EDUCATION FOUNDATION					
Local Revenue:					
Interest Earnings	$ 400,000	$ 400,000	$ 114,721	$ 285,279	28.68%
Donations, Gifts & Awards	1,855,000	1,855,000	92,615	1,762,385	4.99%
Total Local Revenue	2,255,000	2,255,000	207,336	2,047,664	9.19%
Other Sources:					
Other Sources - SBITA	-	-	-	-	0.00%
Total Other Sources	-	-	-	-	0.00%
Total Revenues - Foundation	2,255,000	2,255,000	207,336	2,047,664	9.19%
Salaries	325,424	325,424	31,573	293,851	9.70%
Employee Benefits	99,865	99,865	15,902	83,963	15.92%
Legal Services	15,000	15,000	-	15,000	0.00%
Professional-Educational Services	150,000	150,000	-	150,000	0.00%
Employee Training & Development	25,000	25,000	-	25,000	0.00%
Professional Services	116,740	116,740	20,075	96,665	17.20%
Technical Services	100,000	100,000	(975)	100,975	-0.98%
Other Purchased Contract & Tech Svcs	165,500	165,500	25,270	140,230	15.27%
Scholarships	275,000	275,000	38,000	237,000	13.82%
Supplies	746,657	746,657	213,168	533,489	28.55%
Food Purchases - Adult	30,230	30,230	362	29,868	1.20%
Food Purchases - Students	25,000	25,000	-	25,000	0.00%
Property & Equipment	166,614	166,614	-	166,614	0.00%
Dues & Fees	13,970	13,970	9,794	4,176	70.11%
Interest	-	-	-	-	0.00%
Redemption of Principal	-	-	-	-	0.00%
Total Expenditures - Foundation	2,255,000	2,255,000	353,169	1,901,831	15.66%
Excess (Deficiency) of Revenue Over Expenditures	-	-	(145,833)		
Fund Balance - Beginning	4,891,906	4,891,906	5,322,153		
Fund Balance - Ending	$ 4,891,906	$ 4,891,906	$ 5,176,320		

SALT LAKE CITY SCHOOL DISTRICT
Report Summary
September 2026

	Approved Budget	Working Budget	Received/ Expended Year to Date	Balance	% Received/ Expended
TAX INCREMENT FUND					
Local Revenue:					
Property Taxes	$ 40,474,266	$ 40,474,266	$ -	$ 40,474,266	0.00%
Total Local Revenue	40,474,266	40,474,266	-	40,474,266	0.00%
Total Revenues - Tax Increment	40,474,266	40,474,266	-	40,474,266	0.00%
Charter School Levy	3,451,894	3,451,894	-	3,451,894	0.00%
Tax Increment Paid Other Entity	37,022,372	37,022,372	-	37,022,372	0.00%
Total Expenditures - Tax Increment	40,474,266	40,474,266	-	40,474,266	0.00%
Excess (Deficiency) of Revenue Over Expenditures	-	-	-		
Fund Balance - Beginning	-	-	-		
Fund Balance - Ending	$ -	$ -	$ -		

SALT LAKE CITY SCHOOL DISTRICT
Report Summary
September 2026

	Approved Budget	Working Budget	Received/ Expended Year to Date	Balance	% Received/ Expended
CAPITAL PROJECTS FUND					
Local Revenue:					
Property Taxes	$ 26,991,671	$ 26,991,671	$ 602,749	$ 26,388,922	2.23%
Interest Earnings	1,684,275	1,684,275	670,754	1,013,521	39.82%
Other Local Revenue	-	-	3,476	(3,476)	0.00%
Total Local Revenue	28,675,946	28,675,946	1,276,979	27,398,967	4.45%
Other Sources:					
Transfer In from other Funds	4,588,788	4,588,788	-	4,588,788	0.00%
Property Sale	73,000	73,000	-	73,000	0.00%
Loan Proceeds	-	-	-	-	0.00%
Insurance Recovery	-	-	-	-	0.00%
Sale of Bonds (Including Premium)	146,000,000	146,000,000	-	146,000,000	0.00%
Total Other Sources	150,661,788	150,661,788	-	150,661,788	0.00%
Total Revenues - Capital Projects	179,337,734	179,337,734	1,592,571	178,060,755	0.89%
Salaries	3,852,476	3,852,476	947,971	2,904,505	24.61%
Employee Benefits	1,767,831	1,767,831	421,401	1,346,430	23.84%
Professional Services	5,000	5,000	26,935	(21,935)	538.70%
Technical Services	67,500	67,500	-	67,500	0.00%
Other Purchased Contract & Tech Svcs	177,030,994	177,147,194	17,309,752	159,837,442	9.77%
Supplies	4,878,912	4,878,912	2,177,759	2,701,153	44.64%
Property & Equipment	791,945	791,945	149,241	642,704	18.84%
Dues & Fees	1,040	1,040	-	1,040	0.00%
Interest	585,893	585,893	16,109	569,784	2.75%
Redemption of Principal	2,036,676	2,036,676	-	2,036,676	0.00%
Lease Redemption of Principal	-	-	-	-	0.00%
Indirect Costs to General Fund	-	-	-	-	0.00%
Other Bond Costs	2,350	2,350	100	2,250	4.26%
Bond Issuance Costs	630,000	630,000	-	630,000	0.00%
Total Expenditures - Capital Projects	191,650,617	191,766,817	21,049,269	170,717,549	10.98%
Excess (Deficiency) of Revenue Over Expenditures	(12,312,883)	(12,429,083)	(19,456,698)		
Fund Balance - Beginning	160,139,555	160,139,555	190,852,241		
Fund Balance - Ending	$ 147,826,672	$ 147,710,472	$ 171,395,543		

SALT LAKE CITY SCHOOL DISTRICT
Report Summary
September 2026

	Approved Budget	Working Budget	Received/ Expended Year to Date	Balance	% Received/ Expended
DEBT SERVICE FUND					
Local Revenue:					
Property Taxes	$ 10,831,025	$ 10,831,025	$ 244,806	$ 10,586,219	2.26%
Interest Earnings	10,000	10,000	1,033	8,967	10.33%
Total Local Revenue	10,841,025	10,841,025	245,839	10,595,186	2.27%
Other Sources:					
Transfer Out from other Funds	(2,000,000)	(2,000,000)	-	(2,000,000)	0.00%
Total Other Sources	(2,000,000)	(2,000,000)	-	(2,000,000)	0.00%
Total Revenues - Debt Service	8,841,025	8,841,025	245,839	8,595,186	2.78%
Bond Interest	6,285,525	6,285,525	3,142,763	3,142,762	50.00%
Redemption of Principal	4,555,000	4,555,000	-	4,555,000	0.00%
Other Bond Costs	500	500	250	250	50.00%
Total Expenditures - Debt Service	10,841,025	10,841,025	3,143,013	7,698,012	28.99%
Excess (Deficiency) of Revenue Over Expenditures	(2,000,000)	(2,000,000)	(2,897,174)		
Fund Balance - Beginning	5,881,123	5,881,123	6,866,967		
Fund Balance - Ending	$ 3,881,123	$ 3,881,123	$ 3,969,793		

SALT LAKE CITY SCHOOL DISTRICT
Report Summary
September 2026

	Approved Budget	Working Budget	Received/ Expended Year to Date	Balance	% Received/ Expended
DISTRIBUTION SERVICES FUND					
Local Revenue:					
Local Revenue	$ 760,500	$ 760,500	$ 140,169	$ 620,331	18.43%
Total Local Revenue	760,500	760,500	140,169	620,331	18.43%
Total Revenues - Distribution Services	760,500	760,500	140,169	620,331	18.43%
Salaries	375,996	375,996	81,366	294,630	21.64%
Employee Benefits	220,595	220,595	46,815	173,780	21.22%
Professional Services	6,972	6,972	-	6,972	0.00%
Other Purchased Contract & Tech Svcs	78,850	78,850	4,727	74,123	5.99%
Supplies	37,900	37,900	4,311	33,589	11.37%
Depreciation	24,757	24,757	-	24,757	0.00%
Indirect Costs to General Fund	74,589	74,589	-	74,589	0.00%
Total Expenditures - Distribution	849,659	849,659	137,219	712,440	16.15%
Excess (Deficiency) of Revenue Over Expenditures	(89,159)	(89,159)	2,950		
Net Position - Beginning	311,396	311,396	327,454		
Net Position - Ending	$ 222,237	$ 222,237	$ 330,404		

SALT LAKE CITY SCHOOL DISTRICT
Report Summary
September 2026

	Approved Budget	Working Budget	Received/ Expended Year to Date	Balance	% Received/ Expended
PRINTING & GRAPHICS FUND					
Local Revenue:					
Local Revenue	$ 142,216	$ 142,216	$ 108,244	$ 33,972	76.11%
Total Local Revenue	142,216	142,216	108,244	33,972	76.11%
Total Revenues - Printing & Graphics	142,216	142,216	108,244	33,972	76.11%
Professional Services	10,500	10,500	-	10,500	0.00%
Other Purchased Contract & Tech Svcs	10,050	10,050	8,181	1,869	81.40%
Supplies	97,924	97,924	16,410	81,514	16.76%
Depreciation	15,734	15,734	-	15,734	0.00%
Indirect Costs to General Fund	8,008	8,008	-	8,008	0.00%
Total Expenditures - Printing & Graphics	142,216	142,216	24,591	117,625	17.29%
Excess (Deficiency) of Revenue Over Expenditures	-	-	83,653		
Net Position - Beginning	114,000	114,000	192,196		
Net Position - Ending	$ 114,000	$ 114,000	$ 275,849		

SALT LAKE CITY SCHOOL DISTRICT
Report Summary
September 2026

	Approved Budget	Working Budget	Received/ Expended Year to Date	Balance	% Received/ Expended
EMPLOYEE BENEFITS FUND					
Local Revenue:					
Local Revenue	$ 29,700,000	$ 29,700,000	$ -	$ 29,700,000	0.00%
Total Local Revenue	29,700,000	29,700,000	-	29,700,000	0.00%
Total Revenues - Employee Benefits	29,700,000	29,700,000	-	29,700,000	0.00%
Vacation and Sick Leave	580,000	580,000	57,478	522,522	9.91%
Employee Benefits	30,056,555	30,056,555	4,375	30,052,180	0.01%
Other Purchased Contract & Tech Svcs	-	-	-	-	0.00%
Total Expenditures - Employee Benefits	30,636,555	30,636,555	61,853	30,574,702	0.20%
Excess (Deficiency) of Revenue Over Expenditures	(936,555)	(936,555)	(61,853)		
Net Position - Beginning	1,824,508	1,824,508	3,180,546		
Net Position - Ending	$ 887,953	$ 887,953	$ 3,118,693		

Salt Lake City School District

Board of Education

Budget Report for June 2026(Pre-Final.4)

1	Report Summary
2	General Fund - SLCSD
4	General Fund - Open Classroom
6	General Fund - SLCSE
	Special Revenue Funds:
8	Student Activities Fund
9	Child Nutrition Fund
10	Salt Lake Education Foundation
11	Tax Increment Fund
	Other Governmental Funds:
12	Capital Projects Fund
13	Debt Service Fund
	Proprietary Funds:
14	Distribution Services Fund
15	Printing & Graphics Fund
16	Technical Services Fund
17	Employee Benefits Fund

SALT LAKE CITY SCHOOL DISTRICT
Report Summary
June 2026 (Pre-Final).4

	REVENUES				EXPENDITURES			
	Approved Budget	Revised Budget	Received	Percent Received	Approved Budget	Revised Budget	Expended	Percent Expended
General Fund - SLCSD	$ 273,617,462	284,964,648	283,488,260	99.5 %	$ 281,612,100	306,304,549	290,153,327	94.7 %
General Fund - Open Classroom	4,016,812	4,138,356	3,945,856	95.3	4,029,219	4,072,336	3,856,044	94.7
General Fund - SLCSE	5,350,554	5,428,963	5,342,014	98.4	5,123,353	5,216,832	4,830,845	92.6
SPECIAL REVENUE FUNDS								
Student Activities Fund	4,500,000	4,500,000	5,016,777	111.5	4,500,000	4,500,000	4,428,524	98.4
Child Nutrition Fund	13,648,727	15,249,973	14,321,759	93.9	13,648,727	15,249,973	13,841,277	90.8
Salt Lake Education Foundation	2,299,820	2,255,000	3,171,357	140.6	2,299,820	2,255,000	1,787,111	79.3
Tax Increment Fund	40,186,412	40,044,555	40,044,555	100.0	40,186,412	40,044,555	40,044,555	100.0
OTHER GOVERNMENTAL FUNDS								
Capital Projects Fund	176,053,706	34,256,519	36,786,989	107.4	100,941,828	189,323,490	87,728,884	46.3
Debt Service Fund	10,832,948	8,838,096	9,850,350	111.5	10,480,800	10,838,096	10,838,096	100.0
PROPRIETARY FUNDS								
Distribution Service Fund	760,500	760,500	564,081	74.2	824,147	849,659	748,711	88.1
Printing & Graphics Fund	127,221	142,216	284,474	200.0	127,221	142,216	103,858	73.0
Technical Service Fund	1,229,941	-	-	-	1,229,941	-	-	-
Employee Benefits Fund	28,700,000	28,700,000	28,076,277	97.8	29,636,555	29,636,555	27,541,976	92.9
	$ 561,324,103	429,278,826	430,892,749	100.4 %	$ 494,640,123	608,433,261	485,903,208	79.9 %

SALT LAKE CITY SCHOOL DISTRICT
Report Summary
June 2026 (Pre-Final).4

	Approved Budget	Revised Budget	Received/ Expended Year to Date	Balance	% Received/ Expended
GENERAL FUND - SALT LAKE CITY SCHOOL DISTRICT					
Local Revenue:					
Property Taxes	$ 155,229,483	$ 155,229,483	$ 160,601,194	$ (5,371,711)	103.46%
Interest Earnings	2,200,000	4,200,000	6,664,339	(2,464,339)	158.67%
Other Local Revenue	10,903,302	12,110,920	10,871,856	1,239,064	89.77%
Total Local Revenue	168,332,785	171,540,403	178,137,389	(6,596,986)	103.85%
State Revenue:					
Unrestricted State Revenue	14,687,470	11,774,686	7,431,051	4,343,635	63.11%
Special Education	16,915,858	16,758,735	16,758,735	-	100.00%
State Handicap Preschool	1,052,858	1,052,858	1,052,858	-	100.00%
Vocational Education	3,675,417	3,872,737	3,394,011	478,726	87.64%
Adult High School Completion	3,439,985	3,627,635	3,589,211	38,424	98.94%
Gifted & Talented	113,761	113,761	111,528	2,233	98.04%
Advanced Placement	147,211	138,016	138,016	-	100.00%
Concurrent Enrollment	123,369	123,615	60,655	62,960	49.07%
At-Risk Youth-in-Custody	872,244	1,070,164	993,468	76,696	92.83%
Class Size Reduction	4,921,230	5,090,902	5,093,596	(2,694)	100.05%
Enhancements At-Risk Students	7,081,683	5,950,680	5,950,680	-	100.00%
Educator Prof Time	-	3,865,411	2,086,057	1,779,354	53.97%
Educator Prof Bonus	-	867,633	867,633	-	100.00%
Educator Supports	120,316	646,500	161,826	484,674	25.03%
Elementary Guidance Counselors	-	43,643	43,643	-	100.00%
Flexible Allocation	7,571,627	7,471,320	7,420,388	50,932	99.32%
Pupil Transportation	3,444,141	3,722,910	3,502,957	219,953	94.09%
Statewide Initiatives	-	366,972	283,249	83,723	77.19%
Teacher and Student Success	5,846,559	7,951,606	5,768,121	2,183,485	72.54%
Student Health and Counseling	654,279	530,524	530,524	-	100.00%
School Trust Land Program	3,010,505	3,097,111	2,940,696	156,415	94.95%
International Baccalaureate	38,121	41,073	41,073	-	100.00%
Driver Education-Behind Wheel	214,160	142,260	123,155	19,105	86.57%
Educator Salary Adjustment	17,315,080	16,728,191	16,724,266	3,925	99.98%
BTS Arts	828,000	822,000	822,000	-	100.00%
Digital Technology	544,680	498,378	498,378	-	100.00%
Other State Revenue	1,573,773	4,544,921	3,997,068	547,853	87.95%
Total State Revenue	94,192,327	100,914,242	90,384,843	10,529,399	89.57%
Federal Revenue:					
Title I Revenue	3,777,769	4,578,226	3,443,416	1,134,810	75.21%
Title II Revenue	595,873	724,405	714,316	10,089	98.61%
Title III Revenue	539,643	712,459	599,779	112,680	84.18%
IDEA Revenue	5,123,368	5,768,236	5,739,819	28,417	99.51%
Other Federal Revenue	3,241,509	5,491,384	4,819,142	672,242	87.76%
Total Federal Revenue	13,278,162	17,274,710	15,316,472	1,958,238	88.66%
Other Sources:					
Other Sources - Property Sale	(10,000)	(10,000)	40,249	(50,249)	-402.49%
Transfer Out to Other Funds	(2,788,788)	(4,754,707)	(2,442,974)	(2,311,733)	51.38%
Other Sources - SBITA	612,976	-	2,052,281	(2,052,281)	0.00%
Total Other Sources	(2,185,812)	(4,764,707)	(350,444)	(4,414,263)	-351.11%
Total Revenues - Gen Fund SLCSD	$ 273,617,462	$ 284,964,648	$ 283,488,260	$ 1,476,388	99.48%

SALT LAKE CITY SCHOOL DISTRICT
Report Summary
June 2026 (Pre-Final).4

	Approved Budget	Revised Budget	Received/ Expended Year to Date	Balance	% Received/ Expended
Salaries:					
District Administrative Salaries	$ 7,178,646	$ 7,479,756	$ 7,388,518	$ 91,238	98.78%
School Administrative Salaries	10,698,660	10,325,940	10,301,498	24,442	99.76%
Teachers & Substitutes	112,047,898	116,203,369	113,820,481	2,382,888	97.95%
Other Certificated Salaries	12,507,581	16,178,146	15,938,619	239,527	98.52%
Office Salaries	6,738,042	6,972,983	6,796,890	176,093	97.47%
Para-Professional Salaries	13,246,751	15,650,902	12,635,826	3,015,076	80.74%
Student Transportation Salaries	3,884,638	3,933,140	4,135,614	(202,474)	105.15%
Operation & Maintenance Salaries	9,426,140	12,145,639	12,149,856	(4,217)	100.03%
Other Classified Salaries	7,070,553	5,709,445	5,565,731	143,714	97.48%
Total Salaries	182,798,909	194,599,320	188,733,033	5,866,287	96.99%
Employee Benefits:					
State Retirement	35,677,230	36,346,816	35,444,658	902,158	97.52%
Social Security	13,935,299	14,614,953	14,024,732	590,221	95.96%
Health & Dental Insurance	21,438,579	24,195,467	21,778,799	2,416,668	90.01%
Other Employee Benefits	1,905,677	1,978,060	1,215,299	762,761	61.44%
Total Benefits	72,956,785	77,135,296	72,463,488	4,671,808	93.94%
Purchased Services:					
Legal Services	161,500	126,500	30,898	95,602	24.43%
Professional-Educational Services	282,063	427,231	799,568	(372,337)	187.15%
Employee Training & Development	175,134	489,167	385,832	103,335	78.88%
Professional Services	598,811	764,849	512,545	252,304	67.01%
Technical Services	1,807,002	2,951,777	2,184,771	767,006	74.02%
Other Purchased Contract & Tech Svcs	280,000	303,625	211,765	91,860	69.75%
Purchased Property Services	2,912,871	3,893,203	3,639,781	253,422	93.49%
Student Transportation Services	(16,296)	45,962	79,139	(33,177)	172.18%
Liability & Property Insurance	1,780,957	1,244,109	1,215,184	28,925	97.68%
Telephone	345,774	400,274	321,433	78,841	80.30%
Other Purchased Services	290,593	922,898	445,773	477,125	48.30%
Total Purchased Services	8,618,409	11,569,595 -	9,826,689 -	1,742,906	84.94%
Supplies:					
Supplies	9,304,251	15,954,428	12,647,049	3,307,379	79.27%
Motor Fuel & Oil	690,732	550,400	553,713	(3,313)	100.60%
Heating Fuel	1,717,000	1,517,000	895,713	621,287	59.05%
Electricity	3,200,000	3,185,000	3,220,415	(35,415)	101.11%
Maintenance & Custodial Supplies	521,307	521,307	521,969	(662)	100.13%
Total Supplies	15,433,290	21,728,135	17,838,859	3,889,276	82.10%
Property and Other:					
Property	1,016,641	1,034,744	1,055,318	(20,574)	101.99%
Dues & Fees	152,384	171,805	147,732	24,073	85.99%
Interest	28,602	-	60	(60)	0.00%
Redemption of Principal	584,374	-	76,846	(76,846)	0.00%
Other Expenditures	22,706	65,654	11,303	54,351	17.22%
Total Property and Other	1,804,707	1,272,203	1,291,259	(19,056)	101.50%
Total Expenditures - Gen Fund SLCSD	281,612,100	306,304,549	290,153,327	16,151,221	94.73%
Excess (Deficiency) of Revenue Over Expenditures	(7,994,638)	(21,339,901)	(6,665,067)		
General Fund Balance - Beginning	81,619,325	81,619,325	86,968,342		
General Fund Balance - Ending	$ 73,624,687	$ 60,279,424	$ 80,303,274		

SALT LAKE CITY SCHOOL DISTRICT
Report Summary
June 2026 (Pre-Final).4

	Approved Budget	Revised Budget	Received/ Expended Year to Date	Balance	% Received/ Expended
GENERAL FUND - OPEN CLASSROOM					
Local Revenue:					
Other Local Revenue	$ 267,770	$ 274,707	$ 277,008	$ (2,301)	100.84%
Total Local Revenue	267,770	274,707	330,250	(55,543)	120.22%
State Revenue:					
Unrestricted State Revenue	1,256,870	1,235,538	1,189,400	46,138	96.27%
Special Education	292,894	278,406	278,406	-	100.00%
Vocational Education	20,000	20,000	20,000	-	100.00%
Class Size Reduction	124,976	122,645	122,710	(65)	100.05%
Enhancements At-Risk Students	87,018	76,583	76,583	-	100.00%
Educator Prof Time	37,066	37,270	37,270	-	100.00%
Educator Supports	-	13,106	13,106	-	100.00%
Flexible Allocation	112,358	108,987	108,952	35	99.97%
Teacher and Student Success	95,034	120,725	73,827	46,898	61.15%
Student Health and Counseling	32,609	32,609	33,939	(1,330)	104.08%
School Trust Land Program	54,611	54,611	50,388	4,223	92.27%
Charter Local Replacement	1,004,956	979,560	979,560	-	100.00%
Charter Base Funding	98,359	85,000	85,000	-	100.00%
Educator Salary Adjustment	238,243	237,488	237,488	-	100.00%
SFAS Food CNP	-	500	500	-	100.00%
BTS Arts	36,000	35,000	35,000	-	100.00%
Digital Technology	13,213	10,789	10,789	-	100.00%
Other State Revenue	73,590	226,056	70,863	155,193	31.35%
Total State Revenue	3,577,797	3,674,873	3,423,781	251,092	93.17%
Federal Revenue:					
Title I Revenue	36,178	60,830	44,510	16,320	73.17%
Title II Revenue	5,082	5,082	11,402	(6,320)	224.36%
IDEA Revenue	51,569	54,405	54,405	-	100.00%
Other Federal Revenue	78,416	68,459	81,508	(13,049)	119.06%
Total Federal Revenue	171,245	188,776	191,825	(3,049)	101.62%
Total Revenues - General Fund OC	$ 4,016,812	$ 4,138,356	$ 3,945,856	$ 192,500	95.35%

SALT LAKE CITY SCHOOL DISTRICT
Report Summary
June 2026 (Pre-Final).4

	Approved Budget	Revised Budget	Received/ Expended Year to Date	Balance	% Received/ Expended
Salaries:					
School Administrative Salaries	$ 141,157	$ 140,468	$ 140,468	$ -	100.00%
Teachers & Substitutes	1,680,890	1,629,132	1,649,757	(20,625)	101.27%
Other Certificated Salaries	126,243	168,059	167,707	352	99.79%
Office Salaries	52,242	58,036	62,037	(4,001)	106.89%
Para-Professional Salaries	321,934	392,693	280,737	111,956	71.49%
Operation & Maintenance Salaries	116,588	118,097	122,386	(4,289)	103.63%
Total Salaries	2,439,054	2,506,485	2,423,092	83,393	96.67%
Employee Benefits:					
State Retirement	472,492	464,116	466,752	(2,636)	100.57%
Social Security	199,259	202,792	180,373	22,419	88.94%
Health & Dental Insurance	302,836	321,107	320,509	598	99.81%
Other Employee Benefits	20,902	21,932	18,430	3,502	84.03%
Total Benefits	995,489	1,009,947	986,064	23,883	97.64%
Purchased Services:					
Professional-Educational Services	1,500	1,500	-	1,500	0.00%
Employee Training & Development	500	500	1,185	(685)	237.00%
Professional Services	142,831	150,253	137,977	12,276	91.83%
Technical Services	2,780	2,780	-	2,780	0.00%
Other Purchased Contract & Tech Svcs	7,225	7,225	6,500	725	89.97%
Purchased Property Services	42,660	43,000	34,301	8,699	79.77%
Student Transportation Services	45,175	46,175	20,276	25,899	43.91%
Liability & Property Insurance	15,219	15,219	11,592	3,627	76.17%
Telephone	1,800	1,800	485	1,315	26.94%
Other Purchased Services	87,752	88,252	88,316	(64)	100.07%
Total Purchased Services	347,442	356,704	300,632	56,072	84.28%
Supplies:					
Supplies	166,800	104,950	74,915	30,035	71.38%
Heating Fuel	30,000	30,000	14,887	15,113	49.62%
Electricity	40,000	40,000	36,002	3,998	90.01%
Food Purchases - Students	-	-	450	(450)	0.00%
Maintenance & Custodial Supplies	10,000	10,000	6,833	3,167	68.33%
Total Supplies	246,800	184,950	133,087	51,863	71.96%
Property and Other:					
Property	-	13,170	13,170	-	100.00%
Dues & Fees	434	1,080	-	1,080	0.00%
Total Property and Other	434	14,250	13,170	1,080	92.42%
Total Expenditures - General Fund OC	$ 4,029,219	$ 4,072,336	$ 3,856,044	$ 216,291	94.69%
Excess (Deficiency) of Revenue Over Expenditures	(12,407)	66,020	89,812		
General Fund Balance - Beginning	745,634	745,634	913,593		
General Fund Balance - Ending	$ 733,227	$ 811,654	$ 1,003,405		

SALT LAKE CITY SCHOOL DISTRICT
Report Summary
June 2026 (Pre-Final).4

	Approved Budget	Revised Budget	Received/ Expended Year to Date	Balance	% Received/ Expended
GENERAL FUND - SALT LAKE CENTER FOR SCIENCE EDUCATION					
Local Revenue:					
Interest Earnings	$ 9,000	$ 9,000	$ 99,986	$ (90,986)	1110.96%
Other Local Revenue	166,650	141,650	152,123	(10,473)	107.39%
Total Local Revenue	175,650	150,650	252,109	(101,459)	167.35%
State Revenue:					
Unrestricted State Revenue	1,935,064	1,943,662	1,948,467	(4,805)	100.25%
Special Education	411,146	432,293	409,391	22,902	94.70%
Vocational Education	20,000	20,000	20,000	-	100.00%
Advanced Placement	6,398	5,058	5,058	-	100.00%
Concurrent Enrollment	3,466	4,477	4,477	-	100.00%
Enhancements At-Risk Students	134,564	113,590	113,590	-	100.00%
Educator Prof Time	53,199	50,354	50,354	-	100.00%
Educator Supports	3,885	10,512	10,512	-	100.00%
Flexible Allocation	169,901	167,512	167,451	61	99.96%
Teacher and Student Success	141,098	195,269	151,153	44,116	77.41%
Student Health and Counseling	34,982	34,982	34,982	-	100.00%
School Trust Land Program	56,792	56,792	56,792	-	100.00%
Charter Local Replacement	1,324,220	1,255,288	1,255,288	-	100.00%
Charter Base Funding	98,359	85,000	85,000	-	100.00%
Educator Salary Adjustment	346,276	324,340	324,340	-	100.00%
SFAS Food CNP	-	1,000	1,000	-	100.00%
Digital Technology	17,999	14,153	14,153	-	100.00%
Other State Revenue	143,446	267,937	172,000	95,937	64.19%
Total State Revenue	4,900,795	4,982,219	4,824,008	158,211	96.82%
Federal Revenue:					
Title I Revenue	58,033	91,133	71,045	20,088	77.96%
Title II Revenue	8,169	8,907	18,995	(10,088)	213.26%
Title III Revenue	11,853	-	-	-	0.00%
IDEA Revenue	64,692	64,692	64,692	-	100.00%
Other Federal Revenue	131,362	131,362	111,165	20,197	84.62%
Total Federal Revenue	274,109	296,094	265,897	30,197	89.80%
Total Revenues - Gen Fund SLCSE	$ 5,350,554	$ 5,428,963	$ 5,342,014	$ 86,949	98.40%

SALT LAKE CITY SCHOOL DISTRICT
Report Summary
June 2026 (Pre-Final).4

	Approved Budget	Revised Budget	Received/ Expended Year to Date	Balance	% Received/ Expended
Salaries:					
School Administrative Salaries	$ 153,732	$ 153,007	$ 148,007	$ 5,000	96.73%
Teachers & Substitutes	2,296,697	2,121,118	2,064,184	56,934	97.32%
Other Certificated Salaries	166,100	167,475	164,462	3,013	98.20%
Office Salaries	145,185	147,349	128,155	19,194	86.97%
Para-Professional Salaries	70,000	88,166	97,903	(9,737)	111.04%
Student Transportation Salaries	41,732	46,126	48,957	(2,831)	106.14%
Operation & Maintenance Salaries	135,136	136,537	144,333	(7,796)	105.71%
Other Classified Salaries	-	2,354	2,363	(9)	100.38%
Total Salaries	3,008,582	2,862,132	2,798,364	63,768	97.77%
Employee Benefits:					
State Retirement	614,096	548,202	530,681	17,521	96.80%
Social Security	230,946	206,134	206,181	(47)	100.02%
Health & Dental Insurance	377,156	416,318	407,792	8,526	97.95%
Other Employee Benefits	25,998	25,026	20,359	4,667	81.35%
Total Benefits	1,248,196	1,195,680	1,165,013	30,667	97.44%
Purchased Services:					
Professional-Educational Services	11,183	11,183	1,931	9,252	17.27%
Employee Training & Development	1,200	1,200	5,409	(4,209)	450.75%
Professional Services	218,195	233,311	212,375	20,936	91.03%
Other Purchased Contract & Tech Svcs	7,500	7,500	6,500	1,000	86.67%
Purchased Property Services	72,800	134,000	106,808	27,192	79.71%
Student Transportation Services	96,000	96,000	52,285	43,715	54.46%
Liability & Property Insurance	29,586	29,586	23,117	6,469	78.13%
Telephone	1,700	1,700	380	1,320	22.35%
Other Purchased Services	152,735	153,613	107,320	46,293	69.86%
Total Purchased Services	590,899	668,093	516,125	151,968	77.25%
Supplies:					
Supplies	160,976	339,510	219,199	120,311	64.56%
Motor Fuel & Oil	10,000	24,000	8,818	15,182	36.74%
Heating Fuel	36,000	36,000	34,982	1,018	97.17%
Electricity	55,700	65,000	65,261	(261)	100.40%
Food Purchases - Students	-	-	1,798	(1,798)	0.00%
Maintenance & Custodial Supplies	13,000	15,000	9,869	5,131	65.79%
Total Supplies	275,676	479,510	339,927	139,583	70.89%
Property and Other:					
Property	-	10,992	10,992	-	100.00%
Dues & Fees	-	425	425	-	100.00%
Total Property and Other	-	11,417	11,417	-	100.00%
Total Expenditures - Gen Fund SLCSE	$ 5,123,353	$ 5,216,832	$ 4,830,845	$ 385,986	92.60%
Excess (Deficiency) of Revenue Over Expenditures	227,201	212,131	511,169		
General Fund Balance - Beginning	1,451,635	1,451,635	1,702,621		
General Fund Balance - Ending	$ 1,678,836	$ 1,663,766	$ 2,213,790		

SALT LAKE CITY SCHOOL DISTRICT
Report Summary
June 2026 (Pre-Final).4

	Approved Budget	Revised Budget	Received/ Expended Year to Date	Balance	% Received/ Expended
STUDENT ACTIVITIES FUND					
Local Revenue:					
Interest Earnings	$ 60,000	$ 60,000	$ 120,743	$ (60,743)	201.24%
Student Fees	800,000	1,331,592	1,431,848	(100,256)	107.53%
Other Local Revenue	3,440,000	2,455,000	2,926,572	(471,572)	119.21%
Total Local Revenue	4,300,000	3,846,592	4,479,163	(632,571)	116.44%
Other Sources:					
Transfer In from other Funds	200,000	653,408	537,615	115,793	82.28%
Total Other Sources	200,000	653,408	537,615	115,793	82.28%
Total Revenues - Student Activities	4,500,000	4,500,000	5,016,777	(516,778)	111.48%
Salaries	318,000	318,000	162,574	155,426	51.12%
Employee Benefits	97,594	97,594	33,191	64,403	34.01%
Professional-Educational Services	100,000	100,000	139,528	(39,528)	139.53%
Employee Training & Development	2,500	2,500	-	2,500	0.00%
Professional Services	50,000	50,000	342	49,658	0.68%
Technical Services	10,000	10,510	37,531	(27,021)	357.10%
Other Purchased Contract & Tech Svcs	113,700	261,142	463,092	(201,950)	177.33%
Supplies	3,786,206	3,638,254	3,556,077	82,177	97.74%
Property & Equipment	21,000	21,000	35,569	(14,569)	169.38%
Dues & Fees	1,000	1,000	620	380	62.00%
Total Expenditures - Student Activities	4,500,000	4,500,000	4,428,524	71,476	98.41%
Excess (Deficiency) of Revenue Over Expenditures	-	-	588,253		
Fund Balance - Beginning	2,954,510	2,954,510	2,846,272		
Fund Balance - Ending	$ 2,954,510	$ 2,954,510	$ 3,434,525		

SALT LAKE CITY SCHOOL DISTRICT
Report Summary
June 2026 (Pre-Final).4

	Approved Budget	Revised Budget	Received/ Expended Year to Date	Balance	% Received/ Expended
CHILD NUTRITION FUND					
Local Revenue:					
Interest Earnings	$ 11,000	$ 11,000	$ -	$ 11,000	0.00%
Sales to Students	1,718,185	1,718,185	1,320,661	397,524	76.86%
Sales to Adults	150,000	150,000	162,464	(12,464)	108.31%
Other Local Revenue	759,687	759,687	626,906	132,781	82.52%
Other Sources - Property Sale	-	-	-	-	0.00%
Total Local Revenue	2,638,872	2,638,872	2,110,031	528,841	79.96%
State Revenue:					
State Allocation-School Lunch	1,452,651	1,452,651	1,841,238	(388,587)	126.75%
SFAS Food CNP	-	35,000	30,451	4,549	87.00%
Total State Revenue	1,452,651	1,487,651	1,871,689	(384,038)	125.82%
Federal Revenue:					
Federal Revenue	9,557,204	9,610,939	8,434,680	1,176,259	87.76%
Total Federal Revenue	9,557,204	9,610,939	8,434,680	1,176,259	87.76%
Other Sources:					
Transfer In from other Funds	-	1,512,511	1,905,359	(392,848)	125.97%
Total Other Sources	-	1,512,511	1,905,359	(392,848)	125.97%
Total Revenues - Child Nutrition	13,648,727	15,249,973	14,321,759	928,214	93.91%
Salaries	3,017,848	4,291,059	4,014,168	276,891	93.55%
Employee Benefits	2,012,469	2,085,451	1,905,680	179,771	91.38%
Professional Services	189,685	175,000	202,107	(27,107)	115.49%
Technical Services	290,000	200,000	168,280	31,720	84.14%
Other Purchased Contract & Tech Svcs	298,584	267,584	272,715	(5,131)	101.92%
Supplies	719,718	837,958	685,959	151,999	81.86%
Food Purchases - Adult	4,000	4,000	3,484	516	87.10%
Food Purchases - Students	6,070,261	6,120,450	5,416,374	704,076	88.50%
Property & Equipment	55,000	57,528	52,528	5,000	91.31%
Dues & Fees	4,300	4,300	3,891	409	90.49%
Indirect Costs to General Fund	986,862	1,206,643	1,113,908	92,735	92.31%
Total Expenditures - Child Nutrition	13,648,727	15,249,973	13,841,277	1,408,696	90.76%
Excess (Deficiency) of Revenue Over Expenditures	-	-	480,482		
Fund Balance - Beginning	755,881	755,881	277,909		
Fund Balance - Ending	$ 755,881	$ 755,881	$ 758,391		

SALT LAKE CITY SCHOOL DISTRICT
Report Summary
June 2026 (Pre-Final).4

	Approved Budget	Revised Budget	Received/ Expended Year to Date	Balance	% Received/ Expended
SALT LAKE EDUCATION FOUNDATION					
Local Revenue:					
Interest Earnings	$ 400,000	$ 400,000	$ 853,895	$ (453,895)	213.47%
Donations, Gifts & Awards	1,855,000	1,855,000	2,317,461	(462,461)	124.93%
Total Local Revenue	2,255,000	2,255,000	3,171,356	(916,356)	140.64%
Other Sources:					
Other Sources - SBITA	44,820	-	-	-	0.00%
Total Other Sources	44,820	-	-	-	0.00%
Total Revenues - Foundation	2,299,820	2,255,000	3,171,357	(916,356)	140.64%
Salaries	288,000	325,424	266,179	59,245	81.79%
Employee Benefits	103,826	96,782	110,374	(13,592)	114.04%
Legal Services	15,000	15,000	-	15,000	0.00%
Professional-Educational Services	150,000	150,000	74,720	75,280	49.81%
Employee Training & Development	25,000	25,000	625	24,375	2.50%
Professional Services	150,000	116,740	28,290	88,450	24.23%
Technical Services	100,000	100,000	43,103	56,897	43.10%
Other Purchased Contract & Tech Svcs	165,500	165,500	265,149	(99,649)	160.21%
Scholarships	275,000	275,000	51,639	223,361	18.78%
Supplies	746,657	749,537	636,800	112,737	84.96%
Food Purchases - Adult	30,230	30,230	59,361	(29,131)	196.36%
Food Purchases - Students	25,000	25,000	146,978	(121,978)	587.91%
Property & Equipment	166,614	166,614	51,229	115,385	30.75%
Dues & Fees	14,173	14,173	640	13,533	4.52%
Interest	3,842	-	889	(889)	0.00%
Redemption of Principal	40,978	-	51,136	(51,136)	0.00%
Total Expenditures - Foundation	2,299,820	2,255,000	1,787,111	467,888	79.25%
Excess (Deficiency) of Revenue Over Expenditures	-	-	1,384,246		
Fund Balance - Beginning	4,891,906	4,891,906	5,322,153		
Fund Balance - Ending	$ 4,891,906	$ 4,891,906	$ 6,706,399		

SALT LAKE CITY SCHOOL DISTRICT
Report Summary
June 2026 (Pre-Final).4

	Approved Budget	Revised Budget	Received/ Expended Year to Date	Balance	% Received/ Expended
TAX INCREMENT FUND					
Local Revenue:					
Property Taxes	$ 40,186,412	$ 40,044,555	$ 40,044,555	$ -	100.00%
Total Local Revenue	40,186,412	40,044,555	40,044,555	-	100.00%
Total Revenues - Tax Increment	40,186,412	40,044,555	40,044,555	-	100.00%
Charter School Levy	3,462,757	3,022,183	3,022,183	-	100.00%
Tax Increment Paid Other Entity	36,723,655	37,022,372	37,022,372	-	100.00%
Total Expenditures - Tax Increment	40,186,412	40,044,555	40,044,555	-	100.00%
Excess (Deficiency) of Revenue Over Expenditures	-	-	-		
Fund Balance - Beginning	-	-	-		
Fund Balance - Ending	$ -	$ -	$ -		

SALT LAKE CITY SCHOOL DISTRICT
Report Summary
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	Approved Budget	Revised Budget	Received/ Expended Year to Date	Balance	% Received/ Expended
CAPITAL PROJECTS FUND					
Local Revenue:					
Property Taxes	$ 27,007,643	$ 26,991,671	$ 28,052,610	$ (1,060,939)	103.93%
Interest Earnings	384,275	2,184,275	6,228,528	(4,044,253)	285.15%
Other Local Revenue	73,000	73,000	87,066	(14,066)	119.27%
Total Local Revenue	27,464,918	29,248,946	34,368,204	(5,119,258)	117.50%
Other Sources:					
Transfer In from other Funds	2,588,788	4,588,788	2,000,000	2,588,788	43.58%
Property Sale	-	-	-	-	0.00%
Loan Proceeds	-	-	-	-	0.00%
Insurance Recovery	-	-	-	-	0.00%
Sale of Bonds (Including Premium)	146,000,000	-	-	-	0.00%
Total Other Sources	148,588,788	4,588,788	2,000,000	2,588,788	43.58%
Total Revenues - Capital Projects	176,053,706	34,256,519	36,786,989	(2,530,470)	107.39%
Salaries	3,479,882	3,564,174	3,541,410	22,764	99.36%
Employee Benefits	1,627,443	1,643,720	1,625,454	18,266	98.89%
Professional Services	5,000	90,000	76,911	13,089	85.46%
Technical Services	67,500	67,500	-	67,500	0.00%
Other Purchased Contract & Tech Svcs	86,663,447	175,502,277	77,071,633	98,430,644	43.91%
Supplies	4,878,912	4,878,912	1,978,477	2,900,435	40.55%
Property & Equipment	766,945	945,948	797,508	148,440	84.31%
Dues & Fees	1,040	1,040	7,542	(6,502)	725.19%
Interest	634,823	634,823	633,260	1,563	99.75%
Redemption of Principal	1,987,746	1,987,746	1,987,746	-	100.00%
Lease Redemption of Principal	-	-	-	-	0.00%
Indirect Costs to General Fund	413,370	-	-	-	0.00%
Other Bond Costs	2,350	2,350	2,200	150	93.62%
Bond Issuance Costs	413,370	-	-	-	0.00%
Total Expenditures - Capital Projects	100,941,828	189,323,490	87,728,884	101,594,604	46.34%
Excess (Deficiency) of Revenue Over Expenditures	75,111,878	(155,066,971)	(50,941,895)		
Fund Balance - Beginning	160,139,555	160,139,555	190,852,241		
Fund Balance - Ending	$ 235,251,433	$ 5,072,584	$ 139,910,346		

SALT LAKE CITY SCHOOL DISTRICT
Report Summary
June 2026 (Pre-Final).4

	Approved Budget	Revised Budget	Received/ Expended Year to Date	Balance	% Received/ Expended
DEBT SERVICE FUND					
Local Revenue:					
Property Taxes	$ 10,830,948	$ 10,830,948	$ 11,598,675	$ (767,727)	107.09%
Interest Earnings	2,000	7,148	251,674	(244,526)	3520.90%
Total Local Revenue	10,832,948	10,838,096	11,850,349	(1,012,253)	109.34%
Other Sources:					
Transfer Out from other Funds	-	(2,000,000)	(2,000,000)	-	100.00%
Total Other Sources	-	(2,000,000)	(2,000,000)	-	100.00%
Total Revenues - Debt Service	10,832,948	8,838,096	9,850,350	(1,012,253)	111.45%
Bond Interest	6,335,300	4,882,596	4,882,596	-	100.00%
Redemption of Principal	4,145,000	5,955,000	5,955,000	-	100.00%
Other Bond Costs	500	500	500	-	100.00%
Total Expenditures - Debt Service	10,480,800	10,838,096	10,838,096	-	100.00%
Excess (Deficiency) of Revenue Over Expenditures	352,148	(2,000,000)	(987,746)		
Fund Balance - Beginning	5,881,123	5,881,123	6,866,967		
Fund Balance - Ending	$ 6,233,271	$ 3,881,123	$ 5,879,221		

SALT LAKE CITY SCHOOL DISTRICT
Report Summary
June 2026 (Pre-Final).4

	Approved Budget	Revised Budget	Received/ Expended Year to Date	Balance	% Received/ Expended
DISTRIBUTION SERVICES FUND					
Local Revenue:					
Local Revenue	$ 760,500	$ 760,500	$ 564,081	$ 196,419	74.17%
Total Local Revenue	760,500	760,500	564,081	196,419	74.17%
Total Revenues - Distribution Services	760,500	760,500	564,081	196,419	74.17%
Salaries	370,478	366,625	331,976	34,649	90.55%
Employee Benefits	189,103	217,772	216,223	1,549	99.29%
Professional Services	10,850	6,623	-	6,623	0.00%
Other Purchased Contract & Tech Svcs	93,950	93,950	26,326	67,624	28.02%
Supplies	37,900	37,900	49,962	(12,062)	131.83%
Depreciation	24,757	24,757	47,121	(22,364)	190.33%
Indirect Costs to General Fund	63,216	68,139	68,139	-	100.00%
Total Expenditures - Distribution	824,147	849,659	748,711	100,948	88.12%
Excess (Deficiency) of Revenue Over Expenditures	(63,647)	(89,159)	(184,630)		
Net Position - Beginning	311,396	311,396	327,454		
Net Position - Ending	$ 247,749	$ 222,237	$ 142,824		

SALT LAKE CITY SCHOOL DISTRICT
Report Summary
June 2026 (Pre-Final).4

	Approved Budget	Revised Budget	Received/ Expended Year to Date	Balance	% Received/ Expended
PRINTING & GRAPHICS FUND					
Local Revenue:					
Local Revenue	$ 127,221	$ 142,216	$ 284,474	$ (142,258)	200.03%
Total Local Revenue	127,221	142,216	284,474	(142,258)	200.03%
Total Revenues - Printing & Graphics	127,221	142,216	284,474	(142,258)	200.03%
Professional Services	10,500	10,500	-	10,500	0.00%
Other Purchased Contract & Tech Svcs	5,050	10,050	8,610	1,440	85.67%
Supplies	90,041	98,943	76,212	22,731	77.03%
Depreciation	15,734	15,734	12,048	3,686	76.57%
Indirect Costs to General Fund	5,896	6,989	6,989	-	100.00%
Total Expenditures - Printing & Graphics	127,221	142,216	103,858	38,357	73.03%
Excess (Deficiency) of Revenue Over Expenditures	-	-	180,616		
Net Position - Beginning	114,000	114,000	192,196		
Net Position - Ending	$ 114,000	$ 114,000	$ 372,812		

SALT LAKE CITY SCHOOL DISTRICT
Report Summary
June 2026 (Pre-Final).4

	Approved Budget	Revised Budget	Received/ Expended Year to Date	Balance	% Received/ Expended
TECHNICAL SERVICES FUND: ***This Fund has been closed and integrated into the General Fund***					
Local Revenue:					
Local Revenue	$ 1,229,941	$ -	$ -	$ -	0.00%
Total Local Revenue	1,229,941	-	-	-	0.00%
Total Revenues - Technical Services	1,229,941	-	-	-	0.00%
Salaries	656,136	-	-	-	0.00%
Employee Benefits	355,449	-	-	-	0.00%
Professional Services	26,605	-	-	-	0.00%
Technical Services	27,000	-	-	-	0.00%
Other Purchased Contract & Tech Svcs	23,800	-	-	-	0.00%
Supplies	96,350	-	-	-	0.00%
Depreciation	1,593	-	-	-	0.00%
Dues & Fees	80	-	-	-	0.00%
Indirect Costs to General Fund	42,928	-	-	-	0.00%
Total Expenditures - Technical Services	1,229,941	-	-	-	0.00%
Excess (Deficiency) of Revenue Over Expenditures	-	-	-		
Net Position - Beginning	-	-	-		
Net Position - Ending	$ -	$ -	$ -		

SALT LAKE CITY SCHOOL DISTRICT
Report Summary
June 2026 (Pre-Final).4

	Approved Budget	Revised Budget	Received/ Expended Year to Date	Balance	% Received/ Expended
EMPLOYEE BENEFITS FUND					
Local Revenue:					
Local Revenue	$ 28,700,000	$ 28,700,000	$ 28,076,277	$ 623,723	97.83%
Total Local Revenue	28,700,000	28,700,000	28,076,277	623,723	97.83%
Total Revenues - Employee Benefits	28,700,000	28,700,000	28,076,277	623,723	97.83%
Vacation and Sick Leave	580,000	580,000	500,424	79,576	86.28%
Employee Benefits	29,056,555	29,056,555	27,041,552	2,015,003	93.07%
Other Purchased Contract & Tech Svcs	-	-	-	-	0.00%
Total Expenditures - Employee Benefits	29,636,555	29,636,555	27,541,976	2,094,579	92.93%
Excess (Deficiency) of Revenue Over Expenditures	(936,555)	(936,555)	534,301		
Net Position - Beginning	1,824,508	1,824,508	3,180,546		
Net Position - Ending	$ 887,953	$ 887,953	$ 3,714,847		

SALT LAKE CITY SCHOOL DISTRICT
PAYMENT VOUCHER REPORT
Invoices from 9/1/2026 through 9/30/2026

September 2026

Check Date	Check No	Payee Name		OrgKey-Object	Description	Invoice No
9/17/2026	AP80296782	UTAH STATE TAX COMMISSION	$607,296.26	0000000010 - 9551	STATE WITHHOLDING PAYABLE	Tax Payment
9/15/2026	EP00094423	US BANK PURCHASING CARD INC	$460,565.03	0000000010 - 8133	Purchase Card Holding ACCT	District VISA pymt
		IRS	$4,017,653.46	0000000010-9550	FEDERAL WITHHOLDING PAYABLE	
		National Benefit Services	$91,239.87	0000000010-9552	ELECTIVE RETIRE W/H PAYABLE	
		Healthequity	$95,138.26	0000000010-9544	HSA WITHHOLDING PAYABLE	
9/10/2026	EP00094311	ASTILL, ISAAC	$138.04	0030260550 - 0582	PER DIEM 09/27 - 09/30/2026	BRYCE CANYON, UT
9/10/2026	EP00094312	BEYNON, DANIEL G	$138.04	0030260550 - 0582	PER DIEM 9/27 - 9/30/2026	BRYCE CANYON, UT
9/10/2026	EP00094313	EGGETT, DAVID B	$138.04	0030260550 - 0582	PER DIEM 9/27 - 9/30/2026	BRYCE CANYON, UT
9/24/2026	EP00094563	HALL, DANIEL L	$339.20	0010257622 - 0582	PER DIEM 10/10 - 10/15/2026	AUSTIN, TX
9/17/2026	EP00094474	THOMAS, CLAYTON	$138.04	0030260550 - 0582	PER DIEM 09/27 - 09/30/2026	BRYCE CANYON, UT
9/30/2026		DISTRICT EMPLOYEES	$3,689.60		District Mileage Reimbursement	
9/30/2026		EAST HIGH SCHOOL	$18,599.82		School Petty Cash Payments	
9/30/2026		HIGHLAND HIGH SCHOOL	$25,538.87		School Petty Cash Payments	
9/30/2026		WEST HIGH SCHOOL	$8,061.61		School Petty Cash Payments	
9/30/2026		ELEMENTARY AND MIDDLE SCHOOLS	$50,763.02		School/Community ED Payment Requests	
9/30/2026		Misc Petty Cash under $2000	$4,614.85		Admin-Building Petty Cash Reimbursement	
		DISTRICT DIRECT PAY				
9/17/2026	AP80296835	MAPA, LISA	$13,740.00	1033100148 - 0350	Technical Services	SETTLEMENT
9/17/2026	AP80296850	STATE OF UTAH DGO FUEL NETWORK	$109.63	1990339616 - 0624	Motor Fuel & Oil	F2702E00964
9/3/2026	AP80296527	UNIVERSITY OF UTAH	$1,000.00	1990339616 - 0565	616F08266A.KHIN SERVICESCHOLAR	U1606152 FALL.26
9/3/2026	AP80296528	UNIVERSITY OF UTAH	$1,750.00	1990339616 - 0565	616F08316A.KHIN SCHOLARSHIP	U1606152 FALL26
9/3/2026	AP80296529	UNIVERSITY OF UTAH	$1,750.00	1990339616 - 0565	616F08316B.KIPHIBAN SCHOLARSHI	06015519 FALL26
9/3/2026	AP80296525	SLCC SALT LAKE COMMUNITY COLLE	$1,000.00	1990339616 - 0565	616F09016A.CRUZ-CARRASCO SCHOL	S01151620 FALL26
9/8/2026	AP80296553	UNIVERSITY OF UTAH	$1,000.00	1990339616 - 0565	616F09026A.SPLAIN SCHOLARSHIP	01433030 FALL26
9/8/2026	AP80296554	UNIVERSITY OF UTAH	$1,574.01	4665339622 - 0565	GYOE.RAMSEY 047851 TUITION26	U002190 FALL26
9/8/2026	AP80296555	WESTERN GOVERNORS UNIVERSITY I	$4,025.00	4665339622 - 0565	GYOE.BAHENA 045519 TUITION26	013495426 FALL26
9/8/2026	AP80296556	WESTERN GOVERNORS UNIVERSITY I	$4,325.00	4665339622 - 0565	GYOE.SMITH 046073 TUITION26	012773717 FALL26
9/15/2026	AP80296623	LAMBERT, MARGARET	$6,500.00	4813100622 - 0340	62209096A.2026-2027 USBE	STIPEND 1
9/15/2026	AP80296624	NIELSEN, ALYSSA	$6,500.00	4813100622 - 0340	62209106A.2026-2027 USBE	STIPEND 1
9/15/2026	AP80296627	QBS LLC	$155.00	1033100104 - 0610	SPECIALIST CERTIFICATION FEE	INV553666
9/29/2026	AP80296990	SWENSON, ELIZA	$6,500.00	4813100622 - 0340	62209226A.2026-2027 USBE	STIPEND 1
9/29/2026	AP80296989	MILES, ALLISON RAE	$6,500.00	4813100622 - 0340	62209226B.2026-2027 USBE	STIPEND 1
9/29/2026	AP80296993	UNIVERSITY OF UTAH	$7,036.93	4665339622 - 0565	GYOE.ROSS 045720 TUITION26	U01145112 FALL26
9/29/2026	AP80296994	WESTERN GOVERNORS UNIVERSITY I	$4,325.00	4665339622 - 0565	GYOE.MOORE 045758 TUITION26	012921508 FALL26
		GRAND TOTAL	$5,451,842.58			

Per Board Policy F-2, the board delegates authority to the director of purchasing to carry out the district's procurement and contracting functions in accordance with established policies and procedures. Specifically, F-2 Administrative Procedures, Purchasing sections IX, X, and XI address the procurement procedures for small purchases under $50,000. The expenditures on this report have followed the procedures listed in the F-2 Administrative Procedures and are within the available resources.

Salt Lake City School District

School Financial Reports for Student Activities

For the Three (3) Months Ending September 30, 2026

The *School Financial Reports for Student Activities* gives an account of activities in the Student Activity Fund (Fund 21). This fund is used to account for, and report proceeds that are restricted or committed to student activities.

All revenue in this fund is derived from:

1. Student curricular, co-curricular, and extra-curricular fees
2. Donations
3. Fundraising proceeds
4. Miscellaneous school revenue including gate receipts, building rental income, and other optional student fees

Amounts in the Student Activity Fund are controlled at a school level. The school administrator has discretion to use funds for the benefit of the school and its students.

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 104

Backman Elementary School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
ASSETS				
Cash	$ 12,405.52	$ 864.62	$ 3,112.91	$ 10,157.23
Cash - Change Box	19.50	-	-	19.50
Total Assets	$ **12,425.02**	$ **864.62**	$ **3,112.91**	$ **10,176.73**
LIABILITIES				
Faculty Sunshine Funds	$ 156.02	$ 377.01	$ -	$ 533.03
CNP Meal Receipts	-	115.85	150.85	(35.00)
Student Welfare	395.00	-	-	395.00
Total Liabilities	$ **551.02**	$ **492.86**	$ **150.85**	$ **893.03**
EQUITY				
Discretionary	$ 1,266.00	$ 41.66	$ 593.55	$ 714.11
Counseling	5.00	-	-	5.00
Library	795.00	-	-	795.00
School Pictures	1,947.00	-	-	1,947.00
Vending	-	65.10	-	65.10
Fine Arts	8.00	265.00	-	273.00
School Based Family Support	2,576.00	-	2,368.51	207.49
Emergency Lunch Fund	5,050.00	-	-	5,050.00
Grade 6 Funds	227.00	-	-	227.00
Total Equity	$ **11,874.00**	$ **371.76**	$ **2,962.06**	$ **9,283.70**
Total Liabilities and Equity	$ **12,425.02**	$ **864.62**	$ **3,112.91**	$ **10,176.73**

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 108

Beacon Heights Elementary School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
ASSETS				
Cash	$ 72,332.00	$ 2,718.36	$ 1,063.36	$ 73,987.00
Cash - Change Box	20.00	-	-	20.00
Total Assets	$ **72,352.00**	$ **2,718.36**	$ **1,063.36**	$ **74,007.00**
LIABILITIES				
CNP Meal Receipts	$ -	$ 477.00	$ 478.25	$ (1.25)
Total Liabilities	$ **-**	$ **477.00**	$ **478.25**	$ **(1.25)**
EQUITY				
Discretionary	$ 9,405.00	$ 101.36	$ -	$ 9,506.36
Bookfair	1,351.00	-	-	1,351.00
Counseling	83.00	-	-	83.00
Library	655.00	-	-	655.00
Enterprise Activities	2,052.00	-	-	2,052.00
Fundraiser	5,964.00	-	-	5,964.00
Pencil Machine	679.00	-	-	679.00
Performing Arts	37,266.00	-	65.95	37,200.05
Science	5,900.00	-	-	5,900.00
Grade K Funds	341.00	990.00	-	1,331.00
Grade 1 Funds	684.00	-	-	684.00
Grade 2 Funds	950.00	310.00	-	1,260.00
Grade 3 Funds	23.00	130.00	-	153.00
Grade 4 Funds	1,647.00	120.00	-	1,767.00
Grade 5 Funds	1,387.00	450.00	-	1,837.00
Grade 6 Funds	1,441.00	140.00	519.16	1,061.84
Field Trip	2,448.00	-	-	2,448.00
Environmental Club	76.00	-	-	76.00
Total Equity	$ **72,352.00**	$ **2,241.36**	$ **585.11**	$ **74,008.25**
Total Liabilities and Equity	$ **72,352.00**	$ **2,718.36**	$ **1,063.36**	$ **74,007.00**

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 112

Bonneville Elementary School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
ASSETS				
Cash	$ 24,981.58	$ 10,812.26	$ 43.91	$ 35,749.93
Cash - Change Box	-	-	-	-
Total Assets	$ **24,981.58**	$ **10,812.26**	$ **43.91**	$ **35,749.93**
LIABILITIES				
Faculty Sunshine Funds	$ 356.58	$ 443.00	$ -	$ 799.58
Total Liabilities	$ **356.58**	$ **443.00**	$ **-**	$ **799.58**
EQUITY				
Discretionary	$ 19,270.00	$ 1,245.28	$ -	$ 20,515.28
Bookfair	1,791.00	-	-	1,791.00
Counseling	11.00	-	-	11.00
Development	555.00	3,900.00	-	4,455.00
Office	455.00	-	-	455.00
Grade 1 Funds	213.00	-	-	213.00
Grade 2 Funds	358.00	150.00	15.99	492.01
Grade 3 Funds	64.00	50.00	-	114.00
Grade 4 Funds	271.00	-	-	271.00
Grade 5 Funds	-	23.98	-	23.98
Grade 6 Funds	394.00	-	-	394.00
Classroom Donations	-	-	27.92	(27.92)
Field Trip	1,243.00	5,000.00	-	6,243.00
Total Equity	$ **24,625.00**	$ **10,369.26**	$ **43.91**	$ **34,950.35**
Total Liabilities and Equity	$ **24,981.58**	$ **10,812.26**	$ **43.91**	$ **35,749.93**

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 124

Dilworth Elementary School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
ASSETS				
Cash	$ 1,431.33	$ 21,813.76	$ 7,228.39	$ 16,016.70
Cash - Change Box	-	-	-	-
Total Assets	$ **1,431.33**	$ **21,813.76**	$ **7,228.39**	$ **16,016.70**
LIABILITIES				
Faculty Sunshine Funds	$ 137.33	$ 975.00	$ 88.38	$ 1,023.95
CNP Meal Receipts	-	521.50	501.50	20.00
Total Liabilities	$ **137.33**	$ **1,496.50**	$ **589.88**	$ **1,043.95**
EQUITY				
Discretionary	$ 768.00	$ 20,317.26	$ 6,638.51	$ 14,446.75
Bookfair	137.00	-	-	137.00
Counseling	7.00	-	-	7.00
Library	282.00	-	-	282.00
Music	100.00	-	-	100.00
Total Equity	$ **1,294.00**	$ **20,317.26**	$ **6,638.51**	$ **14,972.75**
Total Liabilities and Equity	$ **1,431.33**	$ **21,813.76**	$ **7,228.39**	$ **16,016.70**

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 132

Edison Elementary School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
ASSETS				
Cash	$ 42,964.03	$ 5,158.47	$ 244.21	$ 47,878.29
Cash - Change Box	120.00	-	-	120.00
Total Assets	$ **43,084.03**	$ **5,158.47**	$ **244.21**	$ **47,998.29**
LIABILITIES				
Faculty Sunshine Funds	$ 318.03	$ 350.00	$ -	$ 668.03
CNP Meal Receipts	-	115.00	105.00	10.00
Total Liabilities	$ **318.03**	$ **465.00**	$ **105.00**	$ **678.03**
EQUITY				
Discretionary	$ 12,082.00	$ 155.56	$ 4.00	$ 12,233.56
Bookfair	1,592.00	-	-	1,592.00
Counseling	7.00	-	-	7.00
Library	3,778.00	-	-	3,778.00
Office	5,228.00	-	-	5,228.00
Vending	3,656.00	111.20	-	3,767.20
Uniforms	97.00	94.71	-	191.71
School T-Shirts	8,758.00	4,332.00	-	13,090.00
School Based Family Support	723.00	-	-	723.00
Grade 3 Funds	3,187.00	-	-	3,187.00
Grade 4 Funds	2,250.00	-	135.21	2,114.79
Grade 5 Funds	1,408.00	-	-	1,408.00
Total Equity	$ **42,766.00**	$ **4,693.47**	$ **139.21**	$ **47,320.26**
Total Liabilities and Equity	$ **43,084.03**	$ **5,158.47**	$ **244.21**	$ **47,998.29**

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 136

Emerson Elementary School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
ASSETS				
Cash	$ 60,556.00	$ 754.78	$ 1,159.50	$ 60,151.28
Cash - Change Box	35.00	-	-	35.00
Total Assets	$ **60,591.00**	$ **754.78**	$ **1,159.50**	$ **60,186.28**
LIABILITIES				
CNP Meal Receipts	$ -	$ 425.50	$ 420.50	$ 5.00
Total Liabilities	$ **-**	$ **425.50**	$ **420.50**	$ **5.00**
EQUITY				
Discretionary	$ 17,734.00	$ 232.53	$ 319.80	$ 17,646.73
Bookfair	965.00	-	-	965.00
Counseling	700.00	-	-	700.00
Library	1,087.00	-	-	1,087.00
Office	568.00	-	-	568.00
Enterprise Activities	1,906.00	-	-	1,906.00
School Pictures	2,976.00	-	-	2,976.00
Pencil Machine	862.00	-	-	862.00
Vending	180.00	96.75	-	276.75
Performing Arts	1,593.00	-	-	1,593.00
Fine Arts	10,456.00	-	243.03	10,212.97
Music	150.00	-	-	150.00
Band	598.00	-	-	598.00
School Based Family Support	2,829.00	-	-	2,829.00
Outdoor Classroom	2,477.00	-	-	2,477.00
Special Ed	66.00	-	-	66.00
Resource	15.00	-	-	15.00
Grade K Funds	1,766.00	-	-	1,766.00
Grade 1 Funds	2,170.00	-	-	2,170.00
Grade 2 Funds	1,647.00	-	-	1,647.00
Grade 3 Funds	2,996.00	-	-	2,996.00
Grade 4 Funds	2,598.00	-	-	2,598.00
Grade 5 Funds	950.00	-	-	950.00
Grade 6 Funds	821.00	-	-	821.00
Classroom Donations	2,481.00	-	176.17	2,304.83
Total Equity	$ **60,591.00**	$ **329.28**	$ **739.00**	$ **60,181.28**
Total Liabilities and Equity	$ **60,591.00**	$ **754.78**	$ **1,159.50**	$ **60,186.28**

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 140

North Star Elementary School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
ASSETS				
Cash	$ 13,255.00	$ 497.50	$ 413.25	$ 13,339.25
Cash - Change Box	30.00	-	-	30.00
Total Assets	$ **13,285.00**	$ **497.50**	$ **413.25**	$ **13,369.25**
LIABILITIES				
CNP Meal Receipts	$ -	$ 313.25	$ 313.25	$ -
Total Liabilities	$ **-**	$ **313.25**	$ **313.25**	$ **-**
EQUITY				
Discretionary	$ 8,778.00	$ 184.25	$ -	$ 8,962.25
Bookfair	347.00	-	100.00	247.00
Office	1.00	-	-	1.00
Enterprise Activities	3,023.00	-	-	3,023.00
Pencil Machine	40.00	-	-	40.00
School Based Family Support	1,096.00	-	-	1,096.00
Total Equity	$ **13,285.00**	$ **184.25**	$ **100.00**	$ **13,369.25**
Total Liabilities and Equity	$ **13,285.00**	$ **497.50**	$ **413.25**	$ **13,369.25**

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 144

Ensign Elementary School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
ASSETS				
Cash	$ 35,791.00	$ 3,878.41	$ 204.50	$ 39,464.91
Cash for Change	-	-	-	-
Total Assets	$ **35,791.00**	$ **3,878.41**	$ **204.50**	$ **39,464.91**
LIABILITIES				
CNP Meal Receipts	$ -	$ 51.00	$ 56.00	$ (5.00)
Total Liabilities	$ **-**	$ **51.00**	$ **56.00**	$ **(5.00)**
EQUITY				
Discretionary	$ 12,385.00	$ 312.41	$ -	$ 12,697.41
Bookfair	3,497.00	-	-	3,497.00
Counseling	26.00	-	-	26.00
School Pictures	1,367.00	-	-	1,367.00
Pencil Machine	76.00	-	-	76.00
Vending	1,175.00	-	-	1,175.00
Emergeny Lunch Fun	33.00	500.00	148.50	384.50
Physical Education	6.00	-	-	6.00
Resource	4.00	-	-	4.00
Grade K Funds	1,097.00	540.00	-	1,637.00
Grade 1 Funds	1,643.00	200.00	-	1,843.00
Grade 2 Funds	1,554.00	290.00	-	1,844.00
Grade 3 Funds	3,270.00	180.00	-	3,450.00
Grade 4 Funds	2,179.00	430.00	-	2,609.00
Grade 5 Funds	5,164.00	610.00	-	5,774.00
Grade 6 Funds	2,167.00	765.00	-	2,932.00
Classroom Donations	82.00	-	-	82.00
Classroom Library	66.00	-	-	66.00
Total Equity	$ **35,791.00**	$ **3,827.41**	$ **148.50**	$ **39,469.91**
Total Liabilities and Equity	$ **35,791.00**	$ **3,878.41**	$ **204.50**	$ **39,464.91**

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 148

Franklin Elementary School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
ASSETS				
Cash	$ 35,397.28	$ 40.00	$ -	$ 35,437.28
Cash - Change Box	40.00	-	-	40.00
Total Assets	$ **35,437.28**	$ **40.00**	$ **-**	$ **35,477.28**
LIABILITIES				
Faculty Sunshine	$ 384.28	$ -	$ -	$ 384.28
Total Liabilities	$ **384.28**	**-**	$ **-**	$ **384.28**
EQUITY				
Discretionary	$ 32,034.00	$ 40.00	$ -	$ 32,074.00
Bookfair	1,143.00	-	-	1,143.00
Counseling	4.00	-	-	4.00
Office	417.00	-	-	417.00
School Based Family Support	500.00	-	-	500.00
Emergency Lunch Fund	871.00	-	-	871.00
Grade 5 Funds	84.00	-	-	84.00
Total Equity	$ **35,053.00**	$ **40.00**	$ **-**	$ **35,093.00**
Total Liabilities and Equity	$ **35,437.28**	$ **40.00**	$ **-**	$ **35,477.28**

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 160

Mountain View Elementary School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
ASSETS				
Cash	$ 23,112.00	$ 11,280.45	$ 56.50	$ 34,335.95
Cash - Change Box	35.00	-	-	35.00
Total Assets	$ **23,147.00**	$ **11,280.45**	$ **56.50**	$ **34,370.95**
LIABILITIES				
CNP Meal Receipts	$ -	$ 48.75	$ 56.50	$ (7.75)
Total Liabilities	$ **-**	$ **48.75**	$ **56.50**	$ **(7.75)**
EQUITY				
Discretionary	$ 17,983.00	$ 10,094.33	$ -	$ 28,077.33
Bookfair	546.00	1,127.37	-	1,673.37
Counseling	41.00	-	-	41.00
Library	26.00	-	-	26.00
Vending	8.00	-	-	8.00
Dance	435.00	-	-	435.00
School Based Family Support	1,915.00	10.00	-	1,925.00
Emergency Lunch Fund	39.00	-	-	39.00
Athletics	1,964.00	-	-	1,964.00
Grade 5 Funds	190.00	-	-	190.00
Total Equity	$ **23,147.00**	$ **11,231.70**	$ **-**	$ **34,378.70**
Total Liabilities and Equity	$ **23,147.00**	$ **11,280.45**	$ **56.50**	$ **34,370.95**

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 180

Highland Park Elementary School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
ASSETS				
Cash	$ 106,591.49	$ 533.82	$ 197.25	$ 106,928.06
Cash - Change Box	20.00	-	-	20.00
Total Assets	$ **106,611.49**	$ **533.82**	$ **197.25**	$ **106,948.06**
LIABILITIES				
Faculty Funds	$ 71.73	$ 332.50	$ -	$ 404.23
CNP Meal Receipts	-	125.75	197.25	(71.50)
Sub for Santa (Student Welfare)	3,483.76	-	-	3,483.76
Total Liabilities	$ **3,555.49**	$ **458.25**	$ **197.25**	$ **3,816.49**
EQUITY				
Discretionary	$ 54,728.00	$ 75.57	$ -	$ 54,803.57
Bookfair	1,746.00	-	-	1,746.00
Counseling	13.00	-	-	13.00
Library	47.00	-	-	47.00
Fundraiser	44,044.00	-	-	44,044.00
Special Ed-Fund 21	48.00	-	-	48.00
Grade K Funds	894.00	-	-	894.00
Grade 1 Funds	29.00	-	-	29.00
Grade 2 Funds	62.00	-	-	62.00
Grade 3 Funds	21.00	-	-	21.00
Grade 4 Funds	7.00	-	-	7.00
Grade 5 Funds	264.00	-	-	264.00
Grade 6 Funds	1,096.00	-	-	1,096.00
Field Trip	57.00	-	-	57.00
Total Equity	$ **103,056.00**	$ **75.57**	$ **-**	$ **103,131.57**
Total Liabilities and Equity	$ **106,611.49**	$ **533.82**	$ **197.25**	$ **106,948.06**

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 184

Indian Hills Elementary School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
ASSETS				
Cash	$ 22,257.00	$ 265.00	$ 125.00	$ 22,397.00
Cash - Change Box	-	-	-	-
Total Assets	$ **22,257.00**	$ **265.00**	$ **125.00**	$ **22,397.00**
LIABILITIES				
CNP Meal Receipts	$ -	$ 115.00	$ 125.00	$ (10.00)
Total Liabilities	$ **-**	$ **115.00**	$ **125.00**	$ **(10.00)**
EQUITY				
Discretionary	$ 19,376.00	$ 150.00	$ -	$ 19,526.00
Bookfair	1,574.00	-	-	1,574.00
Library	478.00	-	-	478.00
Fundraiser	297.00	-	-	297.00
Pencil Machine	290.00	-	-	290.00
Extended Learning (ELP)	194.00	-	-	194.00
Grade K Funds	48.00	-	-	48.00
Total Equity	$ **22,257.00**	$ **150.00**	$ **-**	$ **22,407.00**
Total Liabilities and Equity	$ **22,257.00**	$ **265.00**	$ **125.00**	$ **22,397.00**

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 196

Liberty Elementary School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
ASSETS				
Cash	$ 6,774.90	$ 1,174.12	$ 62.75	$ 7,886.27
Cash - Change Box	20.00	-	-	20.00
Total Assets	$ **6,794.90**	$ **1,174.12**	$ **62.75**	$ **7,906.27**
LIABILITIES				
Faculty Funds	$ 53.18	$ -	$ -	$ 53.18
Faculty Sunshine Funds	223.72	90.00	-	313.72
CNP Meal Receipts	-	6.25	62.75	(56.50)
Total Liabilities	$ **276.90**	$ **96.25**	$ **62.75**	$ **310.40**
EQUITY				
Discretionary	$ 1,212.00	$ 1,077.87	$ -	$ 2,289.87
Bookfair	747.00	-	-	747.00
Counseling	711.00	-	-	711.00
Library	31.00	-	-	31.00
Vending	1,142.00	-	-	1,142.00
School Based Family Support	24.00	-	-	24.00
Emergency Lunch Fund	1.00	-	-	1.00
Grade K Funds	349.00	-	-	349.00
Grade 2 Funds	311.00	-	-	311.00
Grade 3 Funds	1,154.00	-	-	1,154.00
Grade 4 Funds	332.00	-	-	332.00
Grade 5 Funds	450.00	-	-	450.00
Grade 6 Funds	54.00	-	-	54.00
Total Equity	$ **6,518.00**	$ **1,077.87**	$ **-**	$ **7,595.87**
Total Liabilities and Equity	$ **6,794.90**	$ **1,174.12**	$ **62.75**	$ **7,906.27**

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 216

Meadowlark Elementary School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
ASSETS				
Cash	$ 37,059.00	$ 3,105.14	$ -	$ 40,164.14
Cash - Change Box	-	-	-	-
Total Assets	$ **37,059.00**	$ **3,105.14**	$ **-**	$ **40,164.14**
LIABILITIES				
CNP Meal Receipts	$ -	$ -	$ -	$ -
Total Liabilities	$ **-**	$ **-**	$ **-**	$ **-**
EQUITY				
Discretionary	$ 36,251.00	$ 3,105.14	$ -	$ 39,356.14
Library	450.00	-	-	450.00
Fundraiser	334.00	-	-	334.00
Teacher Supplies	24.00	-	-	24.00
Total Equity	$ **37,059.00**	$ **3,105.14**	$ **-**	$ **40,164.14**
Total Liabilities and Equity	$ **37,059.00**	$ **3,105.14**	$ **-**	$ **40,164.14**

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 220

Newman Elementary School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
ASSETS				
Cash	$ 36,375.04	$ 290.72	$ 352.00	$ 36,313.76
Cash Change Box	30.00	-	-	30.00
Total Assets	$ **36,405.04**	$ **290.72**	$ **352.00**	$ **36,343.76**
LIABILITIES				
Faculty Funds	$ 15.04	$ -	$ -	$ 15.04
CNP Meal Receipts	-	252.00	252.00	-
Total Liabilities	$ **15.04**	$ **252.00**	$ **252.00**	$ **15.04**
EQUITY				
Discretionary	$ 31,548.00	$ 38.72	$ -	$ 31,586.72
Bookfair	-	-	100.00	(100.00)
Library	55.00	-	-	55.00
Office	3,408.00	-	-	3,408.00
School Pictures	347.00	-	-	347.00
School Based Family Support	35.00	-	-	35.00
Emergency Lunch Fund	518.00	-	-	518.00
Grade 3 Funds	279.00	-	-	279.00
Grade 4 Funds	200.00	-	-	200.00
Total Equity	$ **36,390.00**	$ **38.72**	$ **100.00**	$ **36,328.72**
Total Liabilities and Equity	$ **36,405.04**	$ **290.72**	$ **352.00**	$ **36,343.76**

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 224

Nibley Park Elementary School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
ASSETS				
Cash	$ 69,743.00	$ 611.17	$ 119.00	$ 70,235.17
Cash - Change Box	20.00	-	-	20.00
Total Assets	$ **69,763.00**	$ **611.17**	$ **119.00**	$ **70,255.17**
LIABILITIES				
Faculty Funds	$ -	$ -	$ -	$ -
CNP Meal Receipts	-	126.00	119.00	7.00
Total Liabilities	$ **-**	$ **126.00**	$ **119.00**	$ **7.00**
EQUITY				
Discretionary	$ 59,328.00	$ 485.17	$ -	$ 59,813.17
Bookfair	6,424.00	-	-	6,424.00
Counseling	2.00	-	-	2.00
Library	473.00	-	-	473.00
Office	28.00	-	-	28.00
School Pictures	1,238.00	-	-	1,238.00
Vending	1,104.00	-	-	1,104.00
Incentives	392.00	-	-	392.00
School Based Family Support	774.00	-	-	774.00
Total Equity	$ **69,763.00**	$ **485.17**	$ **-**	$ **70,248.17**
Total Liabilities and Equity	$ **69,763.00**	$ **611.17**	$ **119.00**	$ **70,255.17**

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 242

Parkview Elementary School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
ASSETS				
Cash	$ 32,441.00	$ 410.38	$ 10.00	$ 32,841.38
Total Assets	$ **32,441.00**	$ **410.38**	$ **10.00**	$ **32,841.38**
LIABILITIES				
CNP Meal Receipts	$ -	$ -	$ 10.00	$ (10.00)
Total Liabilities	$ **-**	$ **-**	$ **10.00**	$ **(10.00)**
EQUITY				
Discretionary	$ 29,997.00	315.03	$ -	$ 30,312.03
Bookfair	5.00	-	-	5.00
Counseling	45.00	-	-	45.00
Vending	550.00	95.35	-	645.35
School T-Shirts	246.00	-	-	246.00
Classroom Donations	1,598.00	-	-	1,598.00
Total Equity	$ **32,441.00**	$ **410.38**	$ **-**	$ **32,851.38**
Total Liabilities and Equity	$ **32,441.00**	$ **410.38**	$ **10.00**	$ **32,841.38**

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 252

Rose Park Elementary School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
ASSETS				
Cash	$ 27,681.00	$ 10.00	$ 3,965.54	$ 23,725.46
Cash - Change Box	20.00	-	-	20.00
Total Assets	$ **27,701.00**	$ **10.00**	$ **3,965.54**	$ **23,745.46**
LIABILITIES				
CNP Meal Receipts	$ -	$ -	$ 515.00	$ (515.00)
Total Liabilities	$ **-**	$ **-**	$ **515.00**	$ **(515.00)**
EQUITY				
Discretionary	$ 27,220.00	$ -	$ 3,450.54	$ 23,769.46
Counseling	52.00	-	-	52.00
Vending	409.00	-	-	409.00
School Based Family Support	20.00	10.00	-	30.00
Total Equity	$ **27,701.00**	$ **10.00**	$ **3,450.54**	$ **24,260.46**
Total Liabilities and Equity	$ **27,701.00**	$ **10.00**	$ **3,965.54**	$ **23,745.46**

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 262

Escalante Elementary School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
ASSETS				
Cash	$ 13,625.70	$ 455.79	$ 517.25	$ 13,564.24
Cash - Change Box	20.00	-	-	20.00
Total Assets	$ **13,645.70**	$ **455.79**	$ **517.25**	$ **13,584.24**
LIABILITIES				
Faculty Sunshine Funds	$ 63.70	$ 40.00	$ -	$ 103.70
CNP Meal Receipts	-	406.00	417.25	(11.25)
Total Liabilities	$ **63.70**	$ **446.00**	$ **417.25**	$ **92.45**
EQUITY				
Discretionary	$ 9,085.00	$ 9.79	$ -	$ 9,094.79
Bookfair	-	-	100.00	(100.00)
Counseling	768.00	-	-	768.00
Fundraiser	125.00	-	-	125.00
School Pictures	464.00	-	-	464.00
Outdoor Classroom	1,697.00	-	-	1,697.00
Grade K Funds	207.00	-	-	207.00
Grade 1 Funds	327.00	-	-	327.00
Grade 2 Funds	41.00	-	-	41.00
Grade 3 Funds	70.00	-	-	70.00
Grade 4 Funds	326.00	-	-	326.00
Grade 6 Funds	172.00	-	-	172.00
Field Trip	300.00	-	-	300.00
Total Equity	$ **13,582.00**	$ **9.79**	$ **100.00**	$ **13,491.79**
Total Liabilities and Equity	$ **13,645.70**	$ **455.79**	$ **517.25**	$ **13,584.24**

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 268

Uintah Elementary School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
ASSETS				
Cash	$ 60,215.58	$ 62,365.28	$ 20,006.72	$ 102,574.14
Total Assets	$ **60,215.58**	$ **62,365.28**	$ **20,006.72**	$ **102,574.14**
LIABILITIES				
Faculty Sunshine Funds	$ 17.58	$ 1,310.00	$ -	$ 1,327.58
CNP Meal Receipts	-	1.00	1.00	-
Total Liabilities	$ **17.58**	**1,311.00**	$ **1.00**	$ **1,327.58**
EQUITY				
Discretionary	$ 50,064.00	$ 45,574.28	$ 15,977.54	$ 79,660.74
Bookfair	2,210.00	-	100.00	2,110.00
Library	3,533.00	-	-	3,533.00
Drama	7.00	-	-	7.00
Teacher Assistant	170.00	-	-	170.00
School Based Family Support	69.00	-	-	69.00
Emergency Lunch Fund	354.00	-	-	354.00
Grade K Funds	-	1,500.00	1,394.51	105.49
Grade 1 Funds	62.00	1,500.00	446.06	1,115.94
Grade 2 Funds	545.00	1,500.00	1,135.13	909.87
Grade 3 Funds	447.00	1,000.00	-	1,447.00
Grade 4 Funds	88.00	1,500.00	678.54	909.46
Grade 5 Funds	17.00	1,500.00	112.08	1,404.92
Grade 6 Funds	-	1,500.00	161.86	1,338.14
Field Trip	2,555.00	5,480.00	-	8,035.00
Student Council	77.00	-	-	77.00
Total Equity	$ **60,198.00**	$ **61,054.28**	$ **20,005.72**	$ **101,246.56**
Total Liabilities and Equity	$ **60,215.58**	$ **62,365.28**	$ **20,006.72**	$ **102,574.14**

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 272

Wasatch Elementary School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
ASSETS				
Cash	$ 175,523.57	$ 7,611.41	$ 566.09	$ 182,568.89
Cash - Change Box	20.00	-	-	20.00
Total Assets	$ **175,543.57**	$ **7,611.41**	$ **566.09**	$ **182,588.89**
LIABILITIES				
Faculty Funds	$ 15.71	$ -	$ -	$ 15.71
Faculty Sunshine	49.86	105.00	-	154.86
CNP Meal Receipts	-	366.50	366.50	-
Total Liabilities	$ **65.57**	$ **471.50**	$ **366.50**	$ **170.57**
EQUITY				
Discretionary	$ 35,546.00	$ 139.91	$ -	$ 35,685.91
Library	172.00	-	-	172.00
Office	126.00	-	-	126.00
School Pictures	70.00	-	-	70.00
Fine Arts	138,759.00	7,000.00	199.59	145,559.41
School Based Family Support	701.00	-	-	701.00
Grade 4 Funds	10.00	-	-	10.00
Grade 6 Funds	94.00	-	-	94.00
Total Equity	$ **175,478.00**	$ **7,139.91**	$ **199.59**	$ **182,418.32**
Total Liabilities and Equity	$ **175,543.57**	$ **7,611.41**	$ **566.09**	$ **182,588.89**

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 276

Washington Elementary School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
ASSETS				
Cash	$ 25,499.26	$ 48.20	$ -	$ 25,547.46
Cash - Change Box	20.00	-	-	20.00
Total Assets	$ **25,519.26**	$ **48.20**	$ **-**	$ **25,567.46**
LIABILITIES				
Faculty Sunshine Funds	$ 29.26	$ -	$ -	$ 29.26
Total Liabilities	$ **29.26**	$ **-**	$ **-**	$ **29.26**
EQUITY				
Discretionary	$ 17,117.00	$ 48.20	$ -	$ 17,165.20
Bookfair	1,539.00	-	-	1,539.00
Counseling	7.00	-	-	7.00
Library	727.00	-	-	727.00
Vending	74.00	-	-	74.00
School Based Family Support	5,526.00	-	-	5,526.00
Student Teacher	500.00	-	-	500.00
Total Equity	$ **25,490.00**	$ **48.20**	$ **-**	$ **25,538.20**
Total Liabilities and Equity	$ **25,519.26**	$ **48.20**	$ **-**	$ **25,567.46**

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 288

Whittier Elementary School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
ASSETS				
Cash	$ 50,614.57	$ 686.17	$ 2,457.43	$ 48,843.31
Cash - Change Box	20.00	-	-	20.00
Total Assets	$ **50,634.57**	$ **686.17**	$ **2,457.43**	$ **48,863.31**
LIABILITIES				
Faculty Sunshine Funds	$ 39.57	$ -	$ -	$ 39.57
CNP Meal Receipts	-	526.50	556.50	(30.00)
Total Liabilities	$ **39.57**	$ **526.50**	$ **556.50**	$ **9.57**
EQUITY				
Discretionary	$ 37,545.00	$ 159.67	$ -	$ 37,704.67
Bookfair	5,268.00	-	-	5,268.00
Counseling	4.00	-	-	4.00
Office	252.00	-	-	252.00
School Pictures	2,636.00	-	-	2,636.00
Vending	60.00	-	-	60.00
Extended Learning	4,830.00	-	-	4,830.00
Literacy	-	-	1,900.93	(1,900.93)
Total Equity	$ **50,595.00**	$ **159.67**	$ **1,900.93**	$ **48,853.74**
Total Liabilities and Equity	$ **50,634.57**	$ **686.17**	$ **2,457.43**	$ **48,863.31**

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 404

Bryant Middle School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
ASSETS				
Cash	$ 21,582.03	$ 8,418.36	$ 1,388.06	$ 28,612.33
Cash - Change Box	100.00	-	-	100.00
Total Assets	$ **21,682.03**	$ **8,418.36**	$ **1,388.06**	$ **28,712.33**
LIABILITIES				
Faculty	$ 209.03	$ -	$ -	$ 209.03
CNP Meal Receipts	-	223.75	248.75	(25.00)
Total Liabilities	$ **209.03**	$ **223.75**	$ **248.75**	$ **184.03**
EQUITY				
School Fee Replacement	$ -	$ 8,145.00	$	$ 8,145.00
Discretionary	6,907.00	49.61	279.36	6,677.25
Interest Income/Bank Fees	-	-	373.10	(373.10)
Counseling	814.00	-	-	814.00
Library	356.00	-	-	356.00
Visual Arts	1,382.00	-	-	1,382.00
Musice	510.00	-	44.98	465.02
Band	300.00	-	-	300.00
Drama	-	-	42.96	(42.96)
School Musical	-	-	10.00	(10.00)
History	1,500.00	-	-	1,500.00
School Based Family Support	2,344.00	-	-	2,344.00
Language Arts	48.00	-	-	48.00
Spanish	1,297.00	-	-	1,297.00
Mathematics	1,100.00	-	-	1,100.00
Physical Education	1,016.00	-	-	1,016.00
Science	1,030.00	-	388.91	641.09
Field Trip	2,869.00	-	-	2,869.00
Total Equity	$ **21,473.00**	$ **8,194.61**	$ **1,139.31**	$ **28,528.30**
Total Liabilities and Equity	$ **21,682.03**	$ **8,418.36**	$ **1,388.06**	$ **28,712.33**

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 408

Clayton Middle School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
ASSETS				
Cash	$ 66,402.80	$ 43,624.89	$ 17,865.03	$ 92,162.66
Cash - Change Box	50.00	-	-	50.00
Total Assets	$ **66,452.80**	$ **43,624.89**	$ **17,865.03**	$ **92,212.66**
LIABILITIES				
Faculty Vending	$ 375.25	$ -	$ -	$ 375.25
Faculty Sunshine	163.55	-	27.47	136.08
CNP Meal Receipts	-	462.50	482.50	(20.00)
PTSA/PTSO	785.00	-	-	785.00
Total Liabilities	$ **1,323.80**	$ **462.50**	$ **509.97**	$ **1,276.33**
EQUITY				
School Fee Replacement	$ -	$ 39,875.00	$	$ 39,875.00
Discretionary	5,425.00	623.18	95.96	5,952.22
Interest Income/Bank Fees	-	0.14	121.05	(120.91)
Counseling	22.00	-	-	22.00
Student Organizer	814.00	-	-	814.00
Fine Arts	1,825.00	-	1,892.44	(67.44)
Band	1,766.00	96.06	116.76	1,745.30
Instrument Rental	21.00	-	-	21.00
Orchestra	508.00	57.60	-	565.60
School Musical	45,693.00	500.00	13,500.00	32,693.00
Business Computer	373.00	-	-	373.00
Home Ec-Foods	438.00	-	18.88	419.12
Health	750.00	-	-	750.00
History	381.00	-	-	381.00
School Based Family Support	48.00	-	-	48.00
Buildings/Grounds	57.00	-	-	57.00
Emergency Lunch Fund	187.00	-	-	187.00
Yearbook	-	1,351.84	-	1,351.84
Writing Lab	334.00	-	-	334.00
Mathematices	1,709.00	-	-	1,709.00
Physical Education	65.00	395.20	254.47	205.73
Science	2,358.00	-	60.00	2,298.00
Grade 7 Funds	33.00	23.97	-	56.97
Field Trip	2,010.00	-	-	2,010.00
Student Government	312.00	239.40	1,295.50	(744.10)
Total Equity	$ **65,129.00**	$ **43,162.39**	$ **17,355.06**	$ **90,936.33**
Total Liabilities and Equity	$ **66,452.80**	$ **43,624.89**	$ **17,865.03**	$ **92,212.66**

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 412

Glendale Middle School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
ASSETS				
Cash	$ 24,541.00	$ 29,089.09	$ 306.75	$ 53,323.34
Cash - Change Box	139.00	-	-	139.00
Total Assets	$ **24,680.00**	$ **29,089.09**	$ **306.75**	$ **53,462.34**
LIABILITIES				
Faculty Funds	$ -	$ 765.00	$ -	$ 765.00
CNP Meal Receipts	-	306.75	306.75	-
Total Liabilities	$ **-**	$ **1,071.75**	$ **306.75**	$ **765.00**
EQUITY				
School Fee Replacement	$ -	$ 27,948.00	$	$ 27,948.00
Discretionary	1,424.00	12.89	-	1,436.89
Interest Income/Bank Fees	-	3.85	-	3.85
Counseling	134.00	-	-	134.00
Fundraiser	33.00	-	-	33.00
Fine Arts	2,837.00	-	-	2,837.00
Visual Arts	1,871.00	-	-	1,871.00
Music	1,572.00	-	-	1,572.00
Instrument Rental	130.00	-	-	130.00
Trade, Technical, and Industrial	1,562.00	-	-	1,562.00
History	1,886.00	-	-	1,886.00
School Based Family Support	138.00	-	-	138.00
Athletics	93.00	28.66	-	121.66
Yearbook	-	23.94	-	23.94
Language Arts	3,140.00	-	-	3,140.00
English	3,911.00	-	-	3,911.00
Mathematics	219.00	-	-	219.00
Physical Education	1,753.00	-	-	1,753.00
Science	2,661.00	-	-	2,661.00
Field Trip	1,138.00	-	-	1,138.00
Student Government	178.00	-	-	178.00
Total Equity	$ **24,680.00**	$ **28,017.34**	$ **-**	$ **52,697.34**
Total Liabilities and Equity	$ **24,680.00**	$ **29,089.09**	$ **306.75**	$ **53,462.34**

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 416

Hillside Middle School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
ASSETS				
Cash	$ 90,063.52	$ 23,032.08	$ 8,773.39	$ 104,322.21
Cash - Change Box	140.00	-	-	140.00
Total Assets	$ **90,203.52**	$ **23,032.08**	$ **8,773.39**	$ **104,462.21**
LIABILITIES				
Faculty Funds	$ 79.52	$ -	$ -	$ 79.52
CNP Meal Receipts	-	343.00	371.00	(28.00)
Total Liabilities	$ **79.52**	**343.00**	$ **371.00**	$ **51.52**
EQUITY				
School Fee Replacement	$ -	$ 16,460.00	$	$ 16,460.00
Discretionary	13,503.00	196.67	-	13,699.67
Interest Income/Bank Fees	-	29.57	229.10	(199.53)
Library	10.00	-	-	10.00
Office	233.00	-	-	233.00
Uniforms	697.00	-	-	697.00
School T-shirts	581.00	-	-	581.00
Fine Arts	13.00	-	-	13.00
Visual Arts	40.00	-	-	40.00
Music	2,929.00	-	-	2,929.00
Band	3,275.00	181.84	78.99	3,377.85
Instrumental Rental	2,166.00	3,172.61	179.38	5,159.23
Orchestra	39.00	669.94	65.00	643.94
Chorale	2,949.00	277.80	225.99	3,000.81
Drama	500.00	-	-	500.00
Musical	45,184.00	38.37	7,317.57	37,904.80
FACS Exploration	1,920.00	-	-	1,920.00
Information Tech/Data Process	652.00	-	-	652.00
College and Career Awareness	686.00	-	-	686.00
Trade, Technical, and Industrial	122.00	-	-	122.00
Health	439.00	-	-	439.00
History	703.00	-	-	703.00
Emergency Lunch Fund	85.00	-	-	85.00
Yearbook	4,780.00	1,662.28	-	6,442.28
Language Arts	2,865.00	-	-	2,865.00
English	250.00	-	-	250.00
Spanish	333.00	-	37.55	295.45
Mathematics	674.00	-	-	674.00
Physical Education	1,471.00	-	23.98	1,447.02
Science	2,245.00	-	244.83	2,000.17
National Honor Society	440.00	-	-	440.00
Student Government	340.00	-	-	340.00
Total Equity	$ **90,124.00**	$ **22,689.08**	$ **8,402.39**	$ **104,410.69**

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 416

Hillside Middle School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
Total Liabilities and Equity	$ **90,203.52**	$ **23,032.08**	$ **8,773.39**	$ **104,462.21**

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 440

Northwest Middle School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
ASSETS				
Cash	$ 51,327.00	$ 20,427.23	$ 781.75	$ 70,972.48
Cash - Change Box	100.00	-	-	100.00
Total Assets	$ **51,427.00**	$ **20,427.23**	$ **781.75**	$ **71,072.48**
LIABILITIES				
Faculty Funds	$ 5.00	$ -	$ -	$ 5.00
CNP Meal Receipts	-	781.75	781.75	-
Total Liabilities	$ **5.00**	$ **781.75**	$ **781.75**	$ **5.00**
EQUITY				
School Fee Replacement	$ -	$ 16,074.00	$	$ 16,074.00
Discretionary	26,775.00	208.63	-	26,983.63
Counseling	42.00	-	-	42.00
Library	1,089.00	3,291.03	-	4,380.03
Office	1,606.00	-	-	1,606.00
Visual Arts	334.00	-	-	334.00
Dance	1,000.00	-	-	1,000.00
Film	216.00	-	-	216.00
Music	6,238.00	-	-	6,238.00
Business Computer	500.00	-	-	500.00
Information Tech	1,874.00	-	-	1,874.00
Health	1,333.00	-	-	1,333.00
History	2,040.00	-	-	2,040.00
Yearbook	-	71.82	-	71.82
Language Arts	2,870.00	-	-	2,870.00
Spanish	154.00	-	-	154.00
Mathematics	2,838.00	-	-	2,838.00
Physical Education	1,338.00	-	-	1,338.00
Field Trip	1,175.00	-	-	1,175.00
Total Equity	$ **51,422.00**	$ **19,645.48**	$ **-**	$ **71,067.48**
Total Liabilities and Equity	$ **51,427.00**	$ **20,427.23**	$ **781.75**	$ **71,072.48**

	East	Highland	West	Horizonte
ASSETS				
Cash (checking)	$ 425,727.84	$ 535,553.21	$ 481,558.84	$ 33,893.57
Cash For Change	1,550.00	1,815.00	1,400.00	-
Investments-St. Treasurer Pool	270,929.00	360,390.00	367,181.00	-
Total Assets	$ **698,206.84**	$ **897,758.21**	$ **850,139.84**	$ **33,893.57**
LIABILITIES				
Book Deposit - Retain	$ 120.00	$ -	$ -	$ -
Unclaimed Property	-	1,843.54	-	-
Exchange	97.68	-	-	-
CTC	-	-	4.71	-
Driver's Education	7,961.16	5,964.11	11,749.94	-
Computer/IT Due to District	1,775.08	975.77	3,532.46	-
Faculty Fund	-	158.71	692.48	-
Faculty Sunshine	2,297.40	240.50	-	-
Alumni - Class Of 2010	-	1,000.00	-	-
Alumni - Class Of 2011	-	1,000.00	-	-
Alumni - Class Of 2012	-	1,000.00	-	-
Alumni - Class Of 2014	-	1,000.00	-	-
Alumni - Class Of 2015	-	1,000.00	-	-
Alumni - Class Of 2016	-	1,000.00	-	-
Alumni - Class Of 2018	-	1,000.00	-	-
Alumni Marquee	-	12,959.80	-	-
PTSA/PTSO	9,047.70	2,517.98	1,430.51	-
Student Club - Academic Decathlon	-	-	38.27	-
Student Club - African Beauty	-	-	3,701.00	-
Student Club - Aibwsu IB	-	-	52.30	-
Student Club - All Out Krew	-	-	1,764.86	-
Student Club - Baking	-	-	328.00	-
Student Club - Beamline Schools	-	-	25.00	-
Student Club - Best Buddies	-	-	10.00	-
Student Club - Biol Science Olym	-	-	106.96	-
Student Club - Black Student Union	406.12	-	20.00	-
Student Club - Booster Club Arts	-	744.58	-	-
Student Club - Charity Drive	-	-	690.00	-
Student Club - Drawing	-	25.00	-	-
Student Club - Environ Science	-	-	377.12	-
Student Club - Esports	-	-	15.00	-
Student Club - Ethics	-	-	328.50	-
Student Club - Family Involvement	-	-	-	-
Student Club - French Club	-	-	50.41	-
Student Club - Gay & Lesbian	-	-	1,995.98	-
Student Club - German	-	-	59.88	-
Student Club - Ghana	-	-	2,249.33	-
Student Club - Hispanic	2,114.00	-	-	-
Student Club - Hope Squad	1,050.51	-	-	-
Student Club - Indigenous	-	-	2,155.89	-
Student Club - Interact/key	-	38.38	-	-
Student Club - International	-	212.48	-	-

	East	Highland	West	Horizonte
Student Club - Juggling	-	-	119.00	-
Student Club - Korean	-	-	47.14	-
Student Club - Latino	888.61	-	457.80	-
Student Club - Mountain Biking	-	-	400.09	-
Student Club - Multi-Culture	-	-	1,035.35	-
Student Club - Native American	-	-	2,040.89	-
Student Club - Poly	-	245.00	-	-
Student Club - POP (People of Polynesia)	-	-	879.37	-
Student Club - Pride	-	41.28	-	-
Student Club - Prodigal	-	-	446.00	-
Student Club - Rocketry	-	-	45.26	-
Student Club - Running	-	-	271.06	-
Student Club - Science NHS Club	-	-	340.54	-
Student Club - She-Tech	-	-	4,800.31	-
Student Club - Spanish Club	-	-	950.00	-
Student Club - Teens Making a Diff	-	-	520.00	-
Student Club - TSA (Technology Std Assc	-	-	4,721.80	-
Student Club - Ultimate Frisbee	-	-	443.82	-
Student Club - WIN	-	-	1,355.13	-
School Fee Rplcmt District Funded	165,610.66	204,800.72	95,308.50	-
Total Liabilities	$ **191,368.92**	$ **237,767.85**	$ **145,560.66**	$ **-**
EQUITY				
Administrative/Discretionary	$ 573.16	$ 17,944.16	$ 29,091.89	$ 20,671.57
Activities - Student Body	1,542.30	3,064.32	32,228.03	-
Advanced Placement	45,829.56	24,771.87	39,149.24	-
Advanced Placement - Donations	-	-	1,910.27	-
American Sign Language	-	-	3,342.21	-
Art- Foundations	-	-	73.66	-
Athletic Administration - Men	5,024.64	-	38,499.74	-
Athletic Administration - Women	57.12	-	-	-
AVID	3,996.91	-	243.59	-
Band	1,677.23	-	29,371.49	-
Baseball-Men	10,827.77	20,571.38	4,787.38	-
Basketball-Men	3,424.76	9,966.38	4,851.30	-
Basketball-Women	-	8,105.39	1,347.54	-
Biology	-	-	44.44	-
Business Computer	3,017.82	-	-	-
Cheerleading	20,614.24	21,977.92	14,878.12	-
Chess Club	-	-	195.34	-
Chorale	368.64	-	18,121.71	-
College Prep - ACT	288.36	-	160.00	-
College Prep - PSAT	(176.00)	2,901.15	19,938.84	-
Computer Class	-	-	28.75	-
Counseling	-	74.85	1,552.14	194.00
Crafts	-	-	24.86	
Cross Country	8,145.72	7,529.22	4,932.94	-
CTE Club	-	-	349.94	-

	East	Highland	West	Horizonte
Dance	(8,311.76)	1,281.83	3,457.32	-
Dance Club	37,731.79	15,597.63	3,042.92	-
Day Care/Child Care	24,685.40	17,357.02	14,406.88	1,000.00
Debate	-	-	346.39	
Debate Club	2,628.23	1,929.59	1,308.36	-
DECA	2,266.87	147.90	3,729.32	-
Drama Club	24,272.51	57.50	4,312.69	-
Drill Team	-	-	3,672.84	-
E Sports	-	306.43	806.45	-
ESL	-	-	1,194.46	-
Extended Learning	-	-	3,673.18	-
Environmental Club	-	108.18	-	-
Facility Rental	12,271.86	2,125.17	16,079.34	-
Family Support	4,971.04	27,524.51	11,891.43	6,395.00
FBLA	-	-	4,574.26	-
FCCLA	(13.22)	1,970.70	4,091.97	-
Field Trip	844.35	-	5,854.85	-
Fine Arts	(237.67)	2,485.00	-	-
Football	16,775.78	136,695.78	65,509.61	-
Foreign Language	(529.66)	-	86.16	-
French Club	-	766.95	-	-
Gate Receipts	21,111.09	13,128.38	-	-
General Science	-	163.28	44.10	-
German	-	5.19	-	-
German Club	-	103.00	-	-
Golf Men	11,627.12	9,647.93	3,071.14	-
Golf Women	14,512.45	2,233.21	2,869.84	-
Graduation	122.53	152.77	169.59	-
Health	-	-	5,781.51	-
Health Occupations	964.09	214.91	10,051.41	-
Health Science Em Med	-	-	23.94	
History	-	-	2,015.00	-
Home Economics- Food	15,439.05	9,988.38	9,898.69	-
Home Ec - Adult Roles	-	-	545.26	
HOSA	400.83	480.00	15,580.11	-
IB-International Baccalaureate	-	928.00	11,888.07	-
Industrial Arts	16,463.75	-	-	-
Industrial Arts-Auto	(1,429.76)	692.85	2,000.00	-
Industrial Arts-Metal	-	1,931.98	-	-
Industrial Arts-Wood	-	-	5,343.18	-
Info Tech	5.00	-	-	-
Instrumental Music	86.25	4,032.67	(22.38)	-
Interest	10,935.85	13,834.06	18,524.64	-
Key Club	1,538.35	-	496.57	-
LaCrosse Men	2,572.07	26,907.31	10,221.89	-
LaCrosse Women	9,930.38	11,409.42	4,491.66	-
Language Arts	916.69	230.01	15,000.00	-
Library	-	-	(209.93)	-
Library Fines	118.99	5.67	23.94	-
Literary Magazine	(28.12)	-	270.15	-

	East	Highland	West	Horizonte
Math Club	-	-	740.40	-
Mathematics	5,830.54	167.75	4,990.32	-
Media Lab	-	139.74	-	-
MESA	-	709.81	-	-
Mock Trials	-	-	801.23	-
Model UN Club	-	-	285.02	-
Music	1.53	6,284.73	-	-
Music - Instrumental	1,275.00	-	-	-
National Honor Society	3,827.69	1,961.83	2,379.89	-
Office	4.86	738.76	4.71	-
Outdoor Classroom	-	-	-	2,510.00
Parking Enforcement	438.03	2,675.12	3,182.80	-
Peer Court	-	-	1,837.98	-
Photography	-	-	19.86	
Physical Education	1,437.58	(300.00)	2,212.43	-
Pre-School	-	-	1,642.55	-
Robotics Club	-	-	4,726.52	-
ROTC	-	-	26,582.11	-
Scholarships	24.81	1,500.00	58,990.45	-
School Musical	-	33.86	(191.00)	-
School Newspaper	965.27	8,919.01	1,005.84	-
Science	11,681.52	-	6,140.60	-
Science Club	-	-	(9,348.73)	-
Skills USA	423.22	548.40	-	-
Soccer Men	13,484.03	21,360.91	355.38	-
Soccer Women	16,194.68	12,216.50	6,841.70	-
Social Studies	946.39	-	4,871.73	-
Softball-Women	3,108.55	15,732.79	6,975.46	-
Spanish	-	50.18	-	-
Spanish Club	-	397.43	-	-
Special Education	-	20.32	1,000.00	-
Speech and Drama	26,685.79	43,414.03	9,749.42	-
Student Government	11,237.69	2,801.69	12,599.38	-
Student Organizer	5.67	-	-	-
Swimming	6,836.13	7,843.17	3,828.08	-
Tech for Tough Times	6,068.67	-	-	-
Television	355.33	-	1,949.91	-
Tennis Men	13,410.65	540.20	2,340.10	-
Tennis Women	8,094.79	220.27	3,865.69	-
Textbook Fee	5,220.15	10.00	76.83	-
Textbook Fines	-	10,237.91	395.18	-
Track	154.00	10,458.88	1,524.05	-
Trade Tech & Industrial	7,187.31	-	9,175.72	-
Trade - Graphics	(6,735.36)	-	-	-
Vending	366.35	3,495.97	97.84	3,123.00
Visual Arts	11,243.26	2,143.94	14,270.21	-
Volleyball Men	9,553.69	3,647.13	835.22	-
Volleyball Women	646.64	33,495.51	217.98	-
Weightroom	415.09	-	114.08	-
Wrestling Men	2,485.55	5,444.27	896.75	-

September 30, 2026 Balance Fiscal Year 2026-2027

	East	Highland	West	Horizonte
Wrestling Women	7,445.66	1,084.48	1,046.64	-
Yearbook	8,662.80	40,645.92	4,308.62	-
Total Equity	$ **506,837.92**	$ **659,990.36**	$ **704,579.18**	$ **33,893.57**
Total Liabilities and Equity	$ **698,206.84**	$ **897,758.21**	$ **850,139.84**	$ **33,893.57**

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 704

East High School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
ASSETS				
Cash (checking)	$ 363,701.11	$ 347,757.47	$ 285,730.74	$ 425,727.84
Cash For Change	1,550.00	-	-	1,550.00
Investments-St. Treasurer Pool	270,929.00	-	-	270,929.00
Total Assets	$ **636,180.11**	$ **347,757.47**	$ **285,730.74**	$ **698,206.84**
LIABILITIES				
Book Deposit - Retained	$ 120.00	$ -	$ -	$ 120.00
Exchange	97.68	-	-	97.68
Driver's Education	475.00	7,486.16	-	7,961.16
Optional Computer Insurance	405.50	1,369.58	-	1,775.08
Hispanic Club	2,114.00	-	-	2,114.00
Black Student Union Club	406.12	-	-	406.12
Latinos in Action	(200.09)	1,088.70	-	888.61
Family Involvement	(67.94)	67.94	-	-
Faculty Sunshine	2,969.26	-	671.86	2,297.40
Club Hope Squad (suicide Prev)	1,050.51	-	-	1,050.51
PTSA Membership/Donations	691.00	1,446.22	-	2,137.22
PTSA Shirts	5,073.03	1,837.45	-	6,910.48
School Fee Rplcmt District Funded	64,581.66	101,029.00	-	165,610.66
Total Liabilities	$ **77,715.73**	$ **114,325.05**	$ **671.86**	$ **191,368.92**
EQUITY				
Administrative/Discretionary	$ 27,195.94	$ 500.17	$ 27,122.95	$ 573.16
Activities - Student Body	1,542.30	-	-	1,542.30
Advanced Placement	108,001.50	12,593.06	74,765.00	45,829.56
Athletic Administration - Men	5,024.64	-	-	5,024.64
Athletic Administration - Women	-	66.64	9.52	57.12
AVID	3,996.91	-	-	3,996.91
Band	1,677.23	-	-	1,677.23
Baseball	9,167.42	8,451.05	6,790.70	10,827.77
Basketball Men	3,881.78	124.86	581.88	3,424.76
Business Computer	3,312.76	-	294.94	3,017.82
Cheerleading	18,566.36	24,903.03	22,855.15	20,614.24
Chorale	18,427.42	368.64	18,427.42	368.64
College Prep - ACT	288.36	-	-	288.36
College Prep - PSAT	(176.00)	-	-	(176.00)
Cross Country	8,108.41	37.31	-	8,145.72
Dance	-	-	8,311.76	(8,311.76)
Dance Club	25,079.32	13,585.18	932.71	37,731.79
Day Care/Child Care	339.10	24,346.30	-	24,685.40
Debate Club	2,628.23	-	-	2,628.23
DECA	2,228.61	38.26	-	2,266.87
Drama Club	24,701.87	-	429.36	24,272.51
Facility Rental	-	19,998.23	7,726.37	12,271.86
Family Support	8,375.44	-	3,404.40	4,971.04
FCCLA	205.18	-	218.40	(13.22)

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 704

East High School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
Field Trip	44.35	800.00	-	844.35
Fine Arts	-	-	237.67	(237.67)
Football	-	16,775.78	-	16,775.78
Foreign Language	893.15	-	1,422.81	(529.66)
Gate Receipts	485.07	20,739.90	113.88	21,111.09
Golf Men	7,202.89	4,424.23	-	11,627.12
Golf Women	14,512.45	-	-	14,512.45
Graduation	122.53	-	-	122.53
Health Occupations	1,009.61	-	45.52	964.09
Home Economics- Food	16,887.74	937.37	2,386.06	15,439.05
HOSA	552.50	14.33	166.00	400.83
Industrial Arts	16,463.75	-	-	16,463.75
Industrial Arts-Auto	-	43.07	1,472.83	(1,429.76)
Info Tech	5.00	-	-	5.00
Instrumental Music	-	86.25	-	86.25
Interest	10,471.00	1,085.19	620.34	10,935.85
Key Club	1,538.35	-	-	1,538.35
LaCrosse Men	872.07	2,000.00	300.00	2,572.07
LaCrosse Women	9,930.38	-	-	9,930.38
Language Arts	4,004.99	-	3,088.30	916.69
Library Fines	75.00	43.99	-	118.99
Literary Magazine	-	41.85	69.97	(28.12)
Mathematics	8,740.28	9.52	2,919.26	5,830.54
Music	-	37,427.42	37,425.89	1.53
Music - Instrumental	-	2,550.00	1,275.00	1,275.00
National Honor Society	4,155.37	57.32	385.00	3,827.69
Office	-	4.86	-	4.86
Parking Enforcement	-	438.03	-	438.03
Physical Education	1,440.67	29.24	32.33	1,437.58
Scholarships	524.29	-	499.48	24.81
School Newspaper	965.27	-	-	965.27
Science	16,517.79	19.13	4,855.40	11,681.52
Skills USA	5,194.78	122.00	4,893.56	423.22
Soccer Men	13,484.03	-	-	13,484.03
Soccer Women	17,560.35	211.42	1,577.09	16,194.68
Social Studies	1,833.03	-	886.64	946.39
Softball-Women	7,373.03	-	4,264.48	3,108.55
Speech and Drama	34,725.33	-	8,039.54	26,685.79
Student Government	16,647.10	8,220.53	13,629.94	11,237.69
Student Organizer	-	5.67	-	5.67
Swimming	6,836.13	-	-	6,836.13
Tech for Tough Times	6,068.67	-	-	6,068.67
Television	326.58	28.75	-	355.33
Tennis Men	15,494.76	278.66	2,362.77	13,410.65
Tennis Women	1,524.79	6,570.00	-	8,094.79
Textbook Fee	5,220.15	-	-	5,220.15
Track	154.00	-	-	154.00
Trade Tech & Industrial	7,187.31	-	-	7,187.31
Trade- Graphics	-	-	6,735.36	(6,735.36)

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 704

East High School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
Vending	-	366.35	-	366.35
Visual Arts	11,223.40	19.86	-	11,243.26
Volleyball Men	3,397.95	6,155.74	-	9,553.69
Volleyball Women	-	646.64	-	646.64
Weightroom	1,558.45	-	1,143.36	415.09
Wrestling Men	7,727.75	2,485.55	7,727.75	2,485.55
Wrestling Women	-	9,269.57	1,823.91	7,445.66
Yearbook	4,939.51	6,511.47	2,788.18	8,662.80
Total Equity	$ **558,464.38**	$ **233,432.42**	$ **285,058.88**	$ **506,837.92**
Total Liabilities and Equity	$ **636,180.11**	$ **347,757.47**	$ **285,730.74**	$ **698,206.84**

SALT LAKE CITY SCHOOL DISTRICT Highland High School Student Activities
Balance Sheet Fiscal Year 2026-2027
Loc 708

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
ASSETS				
Cash (checking)	$ 284,553.48	$ 373,717.57	$ 122,717.84	$ 535,553.21
Cash For Change	1,815.00			1,815.00
Investments-St. Treasurer Pool	360,390.00			360,390.00
Total Assets	$ **646,758.48**	$ **373,717.57**	$ **122,717.84**	$ **897,758.21**
LIABILITIES				
Unclaimed Property	$ 1,843.54	$ -	$ -	$ 1,843.54
Driver's Education	25.00	5,939.11	-	5,964.11
Optional Computer Insurance	-	975.77	-	975.77
Student Club (drawing club)	25.00	-	-	25.00
Student Club (International)	212.48	-	-	212.48
Pride Club	41.28	-	-	41.28
Student Club (interact/key club)	38.38	-	-	38.38
Student Club (poly club)	245.00	-	-	245.00
Alumni - Class Of 2010	1,000.00	-	-	1,000.00
Alumni - Class Of 2011	1,000.00	-	-	1,000.00
Alumni - Class Of 2012	1,000.00	-	-	1,000.00
Alumni - Class Of 2014	1,000.00	-	-	1,000.00
Alumni - Class Of 2015	1,000.00	-	-	1,000.00
Alumni - Class Of 2016	1,000.00	-	-	1,000.00
Alumni - Class Of 2018	1,000.00	-	-	1,000.00
Alumni Marquee	12,959.80	-	-	12,959.80
Faculty Funds	158.71		-	158.71
Faculty Sunshine Funds	-	240.50	-	240.50
Boosters	744.58	-	-	744.58
PTSA/PTSO	-	2,517.98	-	2,517.98
School Fee Rplcmt District Funded	28,471.72	176,329.00	-	204,800.72
Total Liabilities	$ **51,765.49**	$ **186,002.36**	$ **-**	$ **237,767.85**
EQUITY				
Administative/Discretionary	$ 13,490.09	$ 7,454.97	$ 3,000.90	$ 17,944.16
Activities - Student Body	-	3,064.32	-	3,064.32
Advanced Placement	426.27	24,345.60	-	24,771.87
Baseball-Men	27,850.69	642.06	7,921.37	20,571.38
Basketball-Men	20,180.47	17.41	10,231.50	9,966.38
Basketball-Women	8,506.17	328.44	729.22	8,105.39
Cheerleading	8,754.04	17,250.36	4,026.48	21,977.92
College Prep - PSAT	962.01	1,963.08	23.94	2,901.15
Counseling	74.85	-	-	74.85

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
Cross Country	7,529.22	-	-	7,529.22
Dance	1,281.83	-	-	1,281.83
Dance Club	14,069.16	3,536.74	2,008.27	15,597.63
Day Care/Child Care	-	17,357.02	-	17,357.02
Debate Club	1,719.75	209.84	-	1,929.59
DECA	147.90	-	-	147.90
Drama Club	-	57.50	-	57.50
E Sports	306.43	-	-	306.43
Emergency Lunch Fund	6,000.00	-	6,000.00	-
Environmental Club	108.18	-	-	108.18
Facility Rental	3,434.40	92.50	1,401.73	2,125.17
Family Support	26,460.38	6,514.41	5,450.28	27,524.51
FCCLA	1,970.70	-	-	1,970.70
Fine Arts	3,385.96	-	900.96	2,485.00
Football	104,414.53	37,329.20	5,047.95	136,695.78
Foreign Language	59.98	-	59.98	-
French Club	1,065.33	172.17	470.55	766.95
Gate Receipts	-	13,128.38	-	13,128.38
General Science	14,343.54	72.06	14,252.32	163.28
German	-	5.19	-	5.19
German Club	103.00	-	-	103.00
Golf Men	5,592.29	4,055.64	-	9,647.93
Golf Women	4,824.89	-	2,591.68	2,233.21
Graduation	2,190.75	-	2,037.98	152.77
Health Occupations	1,107.75	-	892.84	214.91
Home Economics- Food	18,685.64	239.40	8,936.66	9,988.38
HOSA	480.00	-	-	480.00
IB-International Baccalaureate	928.00	-	-	928.00
Industrial Arts	520.00	-	520.00	-
Industrial Arts-Auto	692.85	-	-	692.85
Industrial Arts-Metal	2,066.85	-	134.87	1,931.98
Instrumental Music	3,225.01	807.66	-	4,032.67
Interest	14,107.38	1,114.29	1,387.61	13,834.06
LaCrosse Men	26,907.31	-	-	26,907.31
LaCrosse Women	12,348.27	-	938.85	11,409.42
Language Arts	3,230.30	-	3,000.29	230.01
Library Fines	-	5.67	-	5.67
Literary Magazine	-	-	-	-
Mathematics	2,151.75	-	1,984.00	167.75
Media Lab	139.74	-	-	139.74
MESA	709.81	-	-	709.81
Music	6,961.50	226.83	903.60	6,284.73

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 708

Highland High School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
National Honor Society	2,553.21	542.01	1,133.39	1,961.83
Office	738.76	-	-	738.76
Parking Enforcement	-	2,675.12	-	2,675.12
Physical Education	1,463.81	-	1,763.81	(300.00)
Scholarships	1,500.00	-	-	1,500.00
School Musical	14.00	19.86	-	33.86
School Newspaper	18,012.12	1,624.43	10,717.54	8,919.01
Skills USA	762.80	-	214.40	548.40
Soccer Men	21,644.11	-	283.20	21,360.91
Soccer Women	13,583.67	1,640.03	3,007.20	12,216.50
Softball-Women	18,544.08	237.40	3,048.69	15,732.79
Spanish	-	50.18	-	50.18
Spanish Club	397.43	-	-	397.43
Special Education	20.32	-	-	20.32
Speech and Drama	47,726.21	-	4,312.18	43,414.03
Student Government	2,263.49	2,571.40	2,033.20	2,801.69
Swimming	7,843.17	-	-	7,843.17
Tennis Men	332.17	208.03	-	540.20
Tennis Women	220.27	-	-	220.27
Textbook Fee	10.00	-	-	10.00
Textbook Fines	10,405.48	7.60	175.17	10,237.91
Track	13,151.03	247.89	2,940.04	10,458.88
Vending	3,640.36	744.61	889.00	3,495.97
Visual Arts	2,848.53	-	704.59	2,143.94
Volleyball Men	6,421.11	-	2,773.98	3,647.13
Volleyball Women	18,751.18	15,843.17	1,098.84	33,495.51
Wrestling Men	5,610.50	-	166.23	5,444.27
Wrestling Women	1,206.19	-	121.71	1,084.48
Yearbook	21,814.02	21,312.74	2,480.84	40,645.92
Total Equity	$ **594,992.99**	$ **187,715.21**	$ **122,717.84**	$ **659,990.36**
Total Liabilities and Equity	$ **646,758.48**	$ **373,717.57**	$ **122,717.84**	$ **897,758.21**

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 716

West High School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
ASSETS				
Cash (checking)	$ 389,111.47	$ 1,705,385.60	$ 1,612,938.23	$ 481,558.84
Cash for Change	1,400.00			1,400.00
Investments-St. Treasurer Pool	367,181.00			367,181.00
Total Assets	$ **757,692.47**	$ **1,705,385.60**	$ **1,612,938.23**	$ **850,139.84**
LIABILITIES				
CTC	$ -	$ 4.71	$ -	$ 4.71
Driver Education	(15.00)	11,764.94	-	11,749.94
Computer Insurance Option	-	1,580.04	-	1,580.04
Technology Fines	-	1,881.62	-	1,881.62
One Card Money	-	70.80	-	70.80
Academic Decathlon Club	3,701.00	-	-	3,701.00
African Beauty Club	52.30	-	-	52.30
Aibswu -IB Club	1,764.86	-	-	1,764.86
All Out Krew	10.00	-	-	10.00
Baking Club	690.00	-	-	690.00
Beamline for Schools (Physics)	1,995.98	-	-	1,995.98
Best Buddies	47.14	-	-	47.14
Biology Science Olympiad	457.80	-	-	457.80
Black Student Union	1,035.35	-	-	1,035.35
Charity Drive	446.00	-	-	446.00
Environmental Science Club	520.00	-	-	520.00
Esports Club	1,355.13	-	-	1,355.13
Ethics Club	25.00	-	-	25.00
French Club	443.82	-	-	443.82
Gay & Lesbian	20.00	-	-	20.00
German Club	4,890.31	-	90.00	4,800.31
Ghana Club	113.22	821.68	889.64	45.26
Indigenous Club	340.54	-	-	340.54
Juggling Club	508.47	-	179.97	328.50
Korean Club	106.96	-	-	106.96
Latino Club	324.44	-	53.38	271.06
Mountain Biking Club	59.88	-	-	59.88
Multi Culture	377.12	-	-	377.12
Native American	38.27	-	-	38.27
POP(People of Polynesia)	2,249.33	-	-	2,249.33
Prodigal	15.00	-	-	15.00
Rocketry Club	2,155.89	-	-	2,155.89
Running Club	400.09	-	-	400.09
Science NHS Club	119.00	-	-	119.00
She-Tech	328.00	-	-	328.00
Spanish Club	2,368.93	-	328.04	2,040.89
TSA Technology Std Assoc	8,869.80	1,844.48	5,992.48	4,721.80
Ultimate Frisbee Club	950.00	-	-	950.00
West Teens Making A Difference	50.41	-	-	50.41
WIN	879.37	-	-	879.37
Faculty Sunshine	692.48		-	692.48

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
PTSA/PTSO	310.00	1,120.51	-	1,430.51
School Fee Rplcmt District Funded	50,390.00	110,381.00	65,462.50	95,308.50
Total Liabilities	$ **89,086.89**	$ **129,469.78**	$ **72,996.01**	$ **145,560.66**
EQUITY				
Administative/Discretionary	$ 49,325.14	$ 213.68	$ 20,446.93	$ 29,091.89
Activities - Student Body	32,837.09	6,925.94	7,535.00	32,228.03
Advanced Placement	-	115,399.32	76,250.08	39,149.24
Advanced Placement-Donations	19,062.52	85,801.43	102,953.68	1,910.27
American Sign Language	-	19,947.88	16,605.67	3,342.21
Art - Foundations	-	73.66	-	73.66
Athletic Trainer	28,288.38	113,153.52	141,441.90	-
Athletics Administration	-	155,978.76	117,479.02	38,499.74
AVID	243.59	-	-	243.59
Band	-	163,157.70	133,786.21	29,371.49
Baseball-Men	4,877.38	-	90.00	4,787.38
Basketball-Men	5,390.59	1,652.00	2,191.29	4,851.30
Basketball-Women	1,705.30	-	357.76	1,347.54
Biology	-	44.44	-	44.44
Cheerleading	875.00	28,815.64	14,812.52	14,878.12
Chess Club	195.34	-	-	195.34
Chorale	-	83,829.90	65,708.19	18,121.71
College Preparation-ACT	-	160.00	-	160.00
College Preparation-PSAT	12,368.09	9,909.00	2,338.25	19,938.84
Computer Class	-	28.75	-	28.75
Counseling	1,552.14	-	-	1,552.14
Crafts	-	24.86	-	24.86
Cross Country	3,080.26	4,061.53	2,208.85	4,932.94
CTE Club	349.94	-	-	349.94
Dance Company	31,927.09	131,165.68	159,635.45	3,457.32
Dance/Pridus Club	1,601.07	1,441.85	-	3,042.92
Day Care/Child Care	135.00	14,406.88	135.00	14,406.88
Debate	-	43,865.00	43,518.61	346.39
Debate Club	8,770.98	36,392.28	43,854.90	1,308.36
DECA	4,752.65	3,418.27	4,441.60	3,729.32
Drama Club	3,191.06	1,121.63	-	4,312.69
Drill Team	2,443.02	1,429.82	200.00	3,672.84
E Sports	806.45	-	-	806.45
ESL	1,214.04	-	19.58	1,194.46
Extended Learning	6,072.84	8,078.14	10,477.80	3,673.18
Facility Rental	6,249.96	17,618.50	7,789.12	16,079.34
Family Support	11,891.43	-	-	11,891.43
FBLA	1,388.10	4,353.16	1,167.00	4,574.26
FCCLA	4,091.97	-	-	4,091.97
Field Trip	618.85	6,350.00	1,114.00	5,854.85
Fine Arts	17,565.90	70,263.60	87,829.50	-
Football	4,064.06	72,115.77	10,670.22	65,509.61
Foreign Language	3,976.93	15,993.88	19,884.65	86.16

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
General Science	-	44.10	-	44.10
Golf Men	3,071.14	-	-	3,071.14
Golf Women	3,191.13	-	321.29	2,869.84
Graduation	169.59	-	-	169.59
Health	3,955.57	3,035.75	1,209.81	5,781.51
Health Occupations	5,586.61	5,000.00	535.20	10,051.41
Health Science Em Med	-	23.94	-	23.94
History	2,015.00	-	-	2,015.00
Home Economics	8,343.04	5,089.44	3,533.79	9,898.69
Home Ec - Adult Roles	-	545.26	-	545.26
HOSA	14,550.94	7,815.51	6,786.34	15,580.11
IB- International Baccalaureate	-	15,197.79	3,309.72	11,888.07
Industrial Arts	9,691.59	38,766.36	48,457.95	-
Industrial Arts-Auto	-	10,000.00	8,000.00	2,000.00
Industrial Arts-Woods	-	38,482.81	33,139.63	5,343.18
Instrument Rental	-	57.60	79.98	(22.38)
Interest	18,056.00	1,365.08	896.44	18,524.64
Key Club	496.57	-	-	496.57
Lacrosse Men	10,221.89	-	-	10,221.89
Lacrosse Women	4,491.66	-	-	4,491.66
Language Arts	10,391.66	19,547.02	14,938.68	15,000.00
Library	-	-	209.93	(209.93)
Library Fines	-	23.94	-	23.94
Literary Club	761.60	3,046.40	3,808.00	-
Literary Magazine	-	3,902.86	3,632.71	270.15
Math Club	740.40	-	-	740.40
Mathematics	2,919.11	5,000.00	2,928.79	4,990.32
Mock Trials Club	801.23	-	-	801.23
Model UN Club	285.02	-	-	285.02
Music	15,965.98	63,863.92	79,829.90	-
National Honor Society	2,379.89	-	-	2,379.89
Office	-	4.71	-	4.71
Parking Enforcement	-	9,210.80	6,028.00	3,182.80
Peer Court	2,069.14	-	231.16	1,837.98
Photography	-	19.86	-	19.86
Physical Education	3,072.62	48.62	908.81	2,212.43
Pre-School	2,584.09	-	941.54	1,642.55
Robotics Club	56,167.04	6.41	51,446.93	4,726.52
ROTC	37,281.52	96.81	10,796.22	26,582.11
Scholarships	58,990.45	-	-	58,990.45
School Musical	-	-	191.00	(191.00)
School Newspaper	162.00	843.84	-	1,005.84
Science	8,314.05	5,239.71	7,413.16	6,140.60
Science Club	32,661.68	1,631.66	43,642.07	(9,348.73)
Soccer-Men	275.31	167.88	87.81	355.38
Soccer-Women	2,297.68	6,870.52	2,326.50	6,841.70
Social Studies	3,385.26	4,000.00	2,513.53	4,871.73
Softball-Women	13,686.59	1,230.05	7,941.18	6,975.46
Special Education	3,491.62	2,262.41	4,754.03	1,000.00

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 716

West High School Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
Speech and Drama	11,222.23	71.82	1,544.63	9,749.42
Student Government	10,642.01	7,732.50	5,775.13	12,599.38
Swimming	3,828.08	-	-	3,828.08
Television	2,430.89	-	480.98	1,949.91
Tennis Men	2,340.10	-	-	2,340.10
Tennis Women	4,928.13	1,743.49	2,805.93	3,865.69
Textbook Fee	230.00	996.83	1,150.00	76.83
Textbook Fines	-	1,315.18	920.00	395.18
Track	3,686.89	60.48	2,223.32	1,524.05
Trade Tech & Industrial	12,116.99	-	2,941.27	9,175.72
Vending	-	97.84	-	97.84
Visual Arts	-	87,923.16	73,652.95	14,270.21
Volleyball Men	3,440.35	-	2,605.13	835.22
Volleyball Women	157.50	60.48	-	217.98
Weight Room	114.08	-	-	114.08
Wrestling-Men	31.50	865.25	-	896.75
Wrestling-Women	-	1,046.64	-	1,046.64
Yearbook	-	4,368.62	60.00	4,308.62
Total Equity	$ **668,605.58**	$ **1,575,915.82**	$ **1,539,942.22**	$ **704,579.18**
Total Liabilities and Equity	$ **757,692.47**	$ **1,705,385.60**	$ **1,612,938.23**	$ **850,139.84**

SALT LAKE CITY SCHOOL DISTRICT
Balance Sheet
Loc 750

Horizonte Student Activities
Fiscal Year 2026-2027

	July 1, 2026 Balance	Cash Receipts	Cash Disbursements	September 30, 2026 Balance
ASSETS				
Cash (checking)	$ 33,968.00	$ -	$ 74.43	$ 33,893.57
Total Assets	$ **33,968.00**	$ **-**	$ **74.43**	$ **33,893.57**
LIABILITIES				
Young Parents	$ 0.00	$ -	$ -	$ 0.00
Total Liabilities	$ **0.00**	$ **-**	$ **-**	$ **0.00**
EQUITY				
Administrative/Discretionary	$ 20,746.00	$ -	$ 74.43	$ 20,671.57
Counseling	194.00	-	-	194.00
Vending	3,123.00	-	-	3,123.00
Day Care/Child Care	1,000.00	-	-	1,000.00
Family Support	6,395.00	-	-	6,395.00
Outdoor Classroom	2,510.00	-	-	2,510.00
Total Equity	$ **33,968.00**	$ **-**	$ **74.43**	$ **33,893.57**
Total Liabilities and Equity	$ **33,968.00**	$ **-**	$ **74.43**	$ **33,893.57**

SALT LAKE CITY SCHOOL DISTRICT

DRAFT for Board Approval

THE BOARD OF EDUCATION OF SALT LAKE CITY SCHOOL DISTRICT

Board Meeting Minutes
October 20, 2026

The Board of Education of Salt Lake City School District met in a public board meeting starting at 4:03 p.m. on Tuesday, October 20, 2026, in the Board Room of the Administration Building at 406 East 100 South, Salt Lake City, Utah 84111.

ROLL CALL

Members Present: President Nate Salazar, Vice President Bryan Jensen, Charlotte Fife-Jepperson (remote, arriving at 5:45 p.m.), Ashley Anderson (arriving at 4:06 p.m.), Annie Romano, Bryce Williams, Amanda Longwell, and Student Board Members Bianka Chavez and Samson Sciotto-Eggers.

Also Present: Elizabeth Grant, Superintendent; Alan Kearsley, Business Administrator; Analis Ruiz, Associate Superintendent; Isaac Astill, Executive Director of Auxiliary Services; Yándary Chatwin, Executive Director of Communications and Community Relations; Logan Hall, Executive Director of Human Resource Services; Leeson Taylor, Executive Director of School Leadership and Support; Tiffany Hall, Executive Director of Teaching and Learning; Kristina Kindl, General Counsel; Sam Quantz, Chief Information Officer; Christy Hart, Director of Finance; Helen Butz, Administrative Assistant to the Superintendent; and others.

In accordance with the agenda prepared for the board meeting on October 20, 2026, two motions were made. Items are reported as listed on the agenda and not necessarily in the order they were considered.

1. BOARD MEETING OPENS FOR STUDY SESSION:

The meeting was called to order by President Salazar, who presided.

A. GANG PREVENTION

Mindi Holmdahl, Student Services Director, presented a study session on the district's gang prevention and intervention efforts, including the Promising Youth Program partnership with the Salt Lake City Police Department, and other efforts to support at-risk youth and strengthen school and community safety.

2. CLOSED SESSION

At 5:03 p.m. the motion was made:

*(1) That the board meet in closed session to discuss pending or reasonably imminent litigation and/or the character, professional competence, or physical or mental health of an individual. The motion was approved unanimously.

**(Romano and Longwell)

Present for the closed session were President Salazar, Vice President Jensen, Ashley Anderson, Annie Romano, Bryce Williams, Amanda Longwell, Superintendent Grant, Business Administrator Kearsley, General Counsel Kristina Kindl and Rusty Facer from the Office of the Legislative Auditor General.

VOTE RECORD	AYE	ABSTAIN	NAY	ABSENT
WILLIAMS	X			
FIFE-JEPPERSON	2			1
ANDERSON	X			
SALAZAR	X			
ROMANO	X			
JENSEN	X			
LONGWELL	X			
A Absent	Ab Abstain	F Failed		
N "No" Vote	NA No Action	T Tabled		
W Withdrawn	*Unanimous Approval			
**Members Making Motion				

3. PUBLIC MEETING RECONVENES

A. OPENING ITEMS

1. Welcome

President Salazar welcomed everyone to the meeting.

He recognized Sam Gilchrist representing the Buildings and Grounds Association, Tonya Slaughter representing Child Nutrition, Mike Harman and Chelsie Acosta representing the Salt Lake Education Association ("SLEA"), and Nicole Palmer and Taylor Layton, representing the Salt Lake Association of School Administrators ("SLASA").

2. Pledge of Allegiance

Business Administrator Kearsley led the Pledge of Allegiance to the Flag.

3. Board Reports from Board Member Fife-Jepperson and Board Vice President Jensen

a. Board Member Fife-Jepperson

Board Member Fife-Jepperson highlighted community engagement and student support initiatives across the district, including participation in a new Lunch and Learn program for English language learner students at East High School designed to promote belonging and well-being. She also recognized the strong involvement of parents, staff, and community partners in school

community council (SCC) meetings at Bryant Middle School, Mountain View Elementary, and Glendale Middle School, as well as the formation of a new parent-teacher association (PTA) at Edison Elementary School.

b. Board Vice President Jensen

Vice President Jensen reported on visits to schools throughout Precinct 6, highlighting strong community engagement and support through PTA, parent-teacher organization (PTO), and SCC activities, as well as student, athletic, and school events. He also recognized the work of the Student Advisory Council in elevating student voice and shared observations from a classroom visit at Beacon Heights Elementary School, where students demonstrated a strong understanding of civic participation and government.

B. CONSENT AGENDA:

*(2) A motion was made that the board approve the 13 items on the consent agenda as listed below. The motion was approved unanimously.
**(Longwell and Romano)

1. Purchases/Accounting Reports
   a. Kickup Inc.
   b. Galloway & Company Inc.
   c. VBFA Controls Corp - Clayton
   d. VBFA Controls Corp – Northwest
   e. McKinstry Essention LLC
   f. Mountain State Schoolbook Depository Inc.
   g. Purchase Under 50k Change Orders and POs – FY26 (Excel)
2. Board Meeting Minutes – October 6, 2026
3. Human Resource Services Report
4. Human Sexuality Committee 2026-27
5. Open / Closed Status for Early Open Enrollment 2027-28 School Year
6. Positive Behavior Plans
7. Student Overnight Trips

C. REQUEST TO SPEAK:

Rhett Jeppson and Keith Donavan spoke about Rosslyn Heights Sports Complex. Steve Brosvik and Karen Wyatt spoke about the use of recently closed elementary schools.

D. REPORTS AGENDA:

1. Fall Enrollment Data

DRAFT

Sam Quantz, Chief Information Officer, presented the district's October 1, 2026, enrollment report, providing updates on student enrollment trends, demographic data, multilingual learners, homelessness, economic disadvantage, and pre-K enrollment across district schools.

2. Counselor / Student Ratio Discussion

   Business Administrator Kearsley presented information on district school counselor staffing and counselor-to-student ratios, including current allocations, historical comparisons, and the estimated staffing and funding needed to meet the American School Counselor Association's recommended ratio of 1 counselor for every 250 students.

3. Art Inventory Process

   Christy Hart, Director of Finance; presented a report on the district's recent art inventory, reviewing the inventory process, summarizing key observations, and discussing controls and oversight of the district's art collection.

4. Annual Sustainability Resolution Update

   Isaac Astill, Executive Director of Auxiliary Services, and Morgan MacMillan, Sustainability Manager, presented the annual sustainability update, highlighting progress toward renewable energy, energy efficiency, water conservation, and emissions-reduction goals, as well as planned sustainability investments and initiatives for the next five years.

5. Community Advisory Council Nominations

   Analis Ruiz, Associate Superintendent, presented the precinct nominations for service on the district's Community Advisory Council (CAC), an advisory body established to provide community input and recommendations to the board.

E. SUPERINTENDENT REPORT:

Superintendent Grant recognized a number of student, staff, and school achievements, including academic honors, graduation accomplishments, literacy initiatives, athletic successes, and community partnerships, while highlighting innovative efforts across the district to support student learning, engagement, and achievement.

F. BOARD COMMITTEE REPORTS:

DRAFT

Board Member Williams reported on upcoming Human Sexuality Curriculum Committee activities and provided updates from the Utah School Boards Association (USBA), including reminders regarding Master Board Certification requirements, information about upcoming USBA leadership elections, and preparations for the New Board Member Institute for newly elected board members.

Board Member Longwell reported that the finance committee discussed counselor and assistant principal staffing ratios, ongoing efforts to address budget reductions and align budget projections more closely with actual expenditures, and reviewed topics including property tax trends, per-pupil spending, and upcoming bond financing considerations.

4. ADJOURNMENT

The meeting was adjourned by President Salazar at 8:25 p.m.

HB

_____
Alan Kearsley
Business Administrator

DRAFT

Salt Lake City School District
Addition to the Minutes of the Board Meeting 10/20/2026

*The Official Minutes of the board meeting held on October 20, 2026, will be posted upon approval by the Board of Education.

OFFICIAL EXHIBITS OF BOARD MEETING

Official exhibits provided to the board and made available to the public as part of the meeting agenda can be found here.

ADDITION TO THE MINUTES

The Board of Education of Salt Lake City School District acts by a vote of a majority of the board members in an open and public meeting. Statements by individual board members, in or out of board meetings, written, oral, or in social media, do not necessarily represent the views of the majority of the board or any other board member. Nevertheless, out of respect to the elected office that each board member holds and consistent with state law and board policy, the board allows its members to attach to board meeting minutes any other information that any member requests. When the board votes to approve minutes, that vote signifies that the minutes are a correct record of what occurred and what was asked to be included in the minutes. It does not signify any individual board member's agreement with the substance of the content.

The following information was distributed in the public meeting of the board and has been included in the minutes at the request of the board member(s): None.

Additions to the minutes:
Public Written Comment
Enrollment Summary
Enrollment by grade
ELL/MLL
Low Income
Homeless
Race Ethnicity
Languages Reported
Pre-K Enrollment
Distribution
Six-Year Enrollment Report
Average Elementary Class Size
Optional School Program Enrollment
Projected vs. Actual
Demographic Trends
Recommended Nominees to the Community Advisory Council

DRAFT

SALT LAKE CITY SCHOOL DISTRICT

Human Resource Services
406 East 100 South,
Salt Lake City, UT 84111

November 4 ,2026

Dr. Grant,

The following is a list of successful candidates who are being recommended to the Board of Education for their approval to be hired into the positions noted below for the Salt Lake City School District, and those employees who have separated from the district. I am recommending that the Board approve the hires listed below as part of the consent agenda during the November 4 , 2026, Board Meeting.

New Hires (as of October 27, 2026)

Name	Date	Position	Location	Hire Status
ARELANO, NALLELY	10-23-2026	ADMINISTRATIVE SECRETARY (REGISTRAR)	HORIZONTE	INTERNAL
ZAVALA RAMIREZ, LINDSEY	10-19-2026	AFTER SCHOOL GROUP LEADER	SLCSE	EXTERNAL
FLEGAL, LESILA	10-13-2026	AFTER SCHOOL COORDINATOR (COMM.ED.)	BONNEVILLE	INTERNAL
FUENTES INOJOSA, HAROLD	10-12-2026	AFTER SCHOOL COORDINATOR (COMM.ED.)	LIBERTY	INTERNAL
FIGUEROA BARBOSA, SAMARIA	10-12-2026	AFTER SCHOOL GROUP LEADER (COMM.ED.)	WHITTIER	EXTERNAL
JARVIS, JONATHAN	10-22-226	AFTER SCHOOL GROUP LEADER (COMM.ED.)	UINTAH	EXTERNAL
KAUR, DALJEET	10-12-2026	AFTER SCHOOL GROUP LEADER (COMM.ED.)	BONNEVILLE	EXTERNAL
OLMEDO, MARENA	10-19-2026	AFTER SCHOOL GROUP LEADER (COMM.ED.)	WASHINGTON	EXTERNAL
SZIGETI, CHASE	10-19-2026	AFTER SCHOOL GROUP LEADER (COMM.ED.)	LIBERTY	EXTERNAL
GILBERT, ZACKARY	10-26-2026	AREA SUPERVISOR	AUXILIARY SERVICES	INTERNAL
CONDER, RAE	10-14-2026	BEHAVIORAL SKILLS TECHNICIAN	DISTRICT OFFICE (SPED)	EXTERNAL
FASCIANO, THEODORE	10-14-2026	BEHAVIORAL SKILLS TECHNICIAN	DISTRICT OFFICE (SPED)	RE-HIRE

DIAZ JR., JOAQUIN	10-21-2026	BUS DRIVER (.50)	TRANSPORTATION	RE-HIRE
MONARES, JOHN	10-21-2026	CUSTODIAN	WEST	EXTERNAL
DREBING, ASHER	10-14-2026	HOURLY BUS DRIVER	TRANSPORTATION	INTERNAL
HOGAN, ELIJAH	10-12-2026	HOURLY BUS DRIVER	TRANSPORTATION	EXTERNAL
ALMANZA, VANESSA	10-20-2026	HOURLY OFFICE ASSISTANT	HORIZONTE	RE-HIRE
HUISKAMP, KIRSTIN	10-21-2026	HOURLY OFFICE ASSISTANT	INDIAN HILLS	EXTERNAL
PAREDONES GUEVARA, MARIA	10-26-2026	HOURLY OFFICE ASSISTANT	NORTHWEST	INTERNAL
ALVILLAR, PRISILLA	10-15-2026	LEAD CHILD NUTRITION TECHNICIAN	CLAYTON	INTERNAL
ESPINOZA PASTRANA, MARIA	10-16-2026	LEAD CHILD NUTRITION TECHNICIAN	CLAYTON	INTERNAL
KOCHAJI, MAKENNA	10-19-2026	PARAPROFESSIONAL	BACKMAN	EXTERNAL
CRITTELL, RACHEL	10-19-2026	PARAPROFESSIONAL (SPED)	PARKVIEW	INTERNAL
CASTILLO, LINDSAY	10-26-2026	PARAPROFESSIONAL (SPED-SELF CONTAINED)	CLAYTON	INTERNAL
RICHINS, JILLIAN	10-19-2026	PARAPROFESSIONAL (SPED-SELF CONTAINED)	HIGHLAND PARK	INTERNAL
YANG, CHIU HSUAN	10-21-2026	PARAPROFESSIONAL (SPED-SELF CONTAINED)	HIGHLAND PARK	EXTERNAL
GIBSON, ASHLEY	10-20-2026	STUDENT ADVOCATE	EAST	EXTERNAL
OERTLE, CHARLOTTE	10-12-2026	STUDENT DAY CARE ASSISTANT	HIGHLAND	EXTERNAL
MELO MIRANDA, MARY CARMEN	10-26-2026	STUDENT SUPPORT ASSISTANT (PRE-K)	GLENDALE/ MT.VIEW CLC	RE-HIRE
ARMIJO, ROGER	10-13-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE	RE-HIRE
BEIERLE, GAVIN	10-22-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE	EXTERNAL
BENNETT, JAMES	10-21-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE	EXTERNAL
BRAUN, CHELSIE	10-13-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE	EXTERNAL
BURNINGHAM, JOSHUA	10-21-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE	EXTERNAL
BUSHMAN, KATHRYN	10-14-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE	EXTERNAL
CHURCHILL-EDDY, CLARA	10-13-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE	EXTERNAL

CRAIG, MICHAEL	10-13-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE	EXTERNAL
CUNNINGHAM, DIANNE	10-20-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE	EXTERNAL
DONE, KELLY	10-13-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE	EXTERNAL
HANSEN, RYAN	10-22-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE	EXTERNAL
HAWKINS, KATIE	10-21-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE	RE-HIRE
JOHNSON, BRIAN	10-13-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE	EXTERNAL
JOHNSTON, TALLEY	10-13-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE	EXTERNAL
KERR, HARRISON	10-23-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE	EXTERNAL
LAMBERT, ADAM	10-13-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE	EXTERNAL
MCGINNIS, DOROTHY	10-20-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE	EXTERNAL
MEYERS, MARGARET	10-14-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE	EXTERNAL
NINOS, KATHLEEN	10-20-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE	EXTERNAL
PIJAK, BRIGITTE	10-15-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE	EXTERNAL
POLIKALAS, THOMAS	10-14-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE	EXTERNAL
QUINONES-RHEINGOLD, SANDRA	10-22-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE	EXTERNAL
RAUSCHKOLB, ETHAN	10-21-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE	EXTERNAL
ROBINSON, CHELSEA	10-22-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE	EXTERNAL
SATOAFAIGA, CYRUS	10-13-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE	EXTERNAL
SCHNEIDERMANN, ESTELLE	10-23-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE	EXTERNAL
SMITH, ALICIA	10-14-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE	EXTERNAL
STODDARD, PAIGE	10-13-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE	EXTERNAL
TALLON, MEGAN	10-23-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE	EXTERNAL
WARREN, ADRIENNE	10-13-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE	RE-HIRE
WATRIN, SAMANTHA	10-13-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE	RE-HIRE
WEYER, DELANIE	10-13-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE	EXTERNAL
WHITELEY, ANDREW	10-15-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE	EXTERNAL

BURNINGHAM, AUGUST	10-19-2026	SWEEPER	ENSIGN	INTERNAL
LOPEZ CHAVEZ, ANTONY	10-26-2026	SWEEPER	MEADOWLARK	EXTERNAL
OCAMPO, ISABELLA	10-26-2026	SWEEPER	WEST	EXTERNAL
MARTINEZ, CAITLIN	10-26-2026	SWEEPER	DILWORTH	EXTERNAL
TAFT-JOHNSON, ALLISON	10-19-2026	TEACHER	WEST	EXTERNAL

Separations (as of October 27, 2026) - This data is provided for informational purposes only to indicate individuals that have separated employment from the district.

Name	Term Date	Position	Location
AMARTEY, EMMANUEL	10-12-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE
EZIKWELU, EVELYN	10-16-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE
LARA, LUZ	10-19-2026	SUBSTITUTE TEACHER	DISTRICT OFFICE

Respectfully,

Logan Hall
Executive Director
Human Resource Services
801-578-8298

No district employee or student shall be subjected to discrimination in employment or any district program or activity on the basis of age, color, disability, gender, gender identity, genetic information, national origin, pregnancy, race, religion, sexual orientation, or veteran status. The district is committed to providing equal access and equal opportunity in its programs, services and employment including its policies, complaint processes, program accessibility, district facility use, accommodations and other Equal Employment Opportunity matters. The district also provides equal access to district facilities for all youth groups listed in Title 36 of the United States Code, including scouting groups. The following person has been designated to handle inquiries and complaints regarding unlawful discrimination, harassment, and retaliation: Tina Hatch, 406 East 100 South, Salt Lake City, Utah 84111, (801) 578-8388. You may also contact the Office for Civil Rights, Denver, CO, (303) 844-5695.

SALT LAKE CITY SCHOOL DISTRICT

School Leadership and Support
406 East 100 South
Salt Lake City, UT 84111

MEMORANDUM

TO: Salt Lake City Board of Education
Dr. Elizabeth Grant, Superintendent of Schools

FROM: Leeson Taylor, Ed. D., Executive Director
School Leadership and Support

DATE: November 4, 2026

RE: Fall Submission for 2026-27 Overnight/Extended Trips or Activities

Summary:
In accordance with Board Policy I-19, we are submitting school requests that outline the intent of schools to conduct overnight/extended trips or activities for the 2026-27 school year. The original forms with appropriate signatures are on file in the School Leadership and Performance office.

Please note that sponsors do not always have detailed information this far in advance but have attempted to be as complete as possible. Not all trips requested will occur, so they have made their best predictions. Fundraisers and/or grants will support all school-sponsored trip expenses and schools must adhere to Policy I-19 (overnight and extended trips) and Policy G-8 (transportation of students).

In addition, students that qualify for fee waivers cannot and will not be discouraged or not allowed to participate, and schools must be able to absorb the costs for fee waivers.

Requested Board Action:
Attached are the schools that have requested additional overnight/extended trips or activities for 2026-27 and have been approved through School Leadership & Support. We are asking that the board approve the attached trips.

CC: File

Overnight Trip Requests

Submission Date	Student Group/Team	Type of Event	Dates of Trip	Number of Students	Sponsor	Destination	Mode of Transportation	Lodging Details (Each Student Must Have Their Own Bed)	# of Chaperones	Chaperone Trip Expenses Funding Source	Estimated Total Cost per Student (Including Travel, Meals, Activities, and Lodging) and Student Payment Amount	Trip Fundraiser	# of School Days Students Will Miss	Education Purpose	Principal Approval
Wasatch Elementary															
9/11/2026	Sixth Grade	Overnight Field Ecology Program	May 13-14, 2027	52	Wendy Birdwell	Jordanelle State Park (Wasatch Mountain Institute), Kamas, Utah	School bus. May 13: Leave school around 9:00 AM, arrive at Wasatch Mountain Institute at 10:00 AM. Field ecology experiences until 4:00 PM, dinner and social time 4:00-7:00 PM, nighttime ecology activities 7:00-8:30 PM. May 14: Breakfast and morning ecology activities. Leave at 11:00 AM, return to Wasatch at 12:00 PM.	Tents. Every student will have their own sleeping pad and sleeping bag.	10 James Fearick, Wendy Birdwell, Tony Zani, Nichole Higgins, Matt Mitchell, Katherine Stroud, Julia Lyon, Jimmy Ruff, Peter Haslam, Peggy Naugle	Not applicable	$89 per student. Donations will be requested from sixth grade families; the PTA has agreed to cover any remaining costs.	No fundraiser	2	Hands-on, place-based ecology lessons. Students will learn about the ecology of Utah's mountain, river, and lake environments.	Tony Zani 9/8/2026
9/15/2026	Sixth Grade	Overnight Ecology Trip	May 13-14, 2027	50	James Fearick	Jordanelle State Park (Wasatch Mountain Institute), Kamas, Utah	SLCSD school bus. 5/13/2027: Leave Wasatch at 11:00 AM, arrive at Wasatch Mountain Institute at 12:00 PM. Field ecology activities until 5:00 PM, dinner and social time until 7:00 PM, evening ecology activities 7:00-9:00 PM. Sleep until 7:00 AM. 5/14/2027: Morning routines and breakfast, nature and ecology study until 11:00 AM, return to Wasatch by school bus at 12:00 PM.	Tents. Each student will have their own sleeping pad and sleeping bag.	7 James Fearick, Wendy Birdwell, Tony Zani, Nichole Higgins, Katherine Stroud, Peter Haslam, Melinda Thorn	Donations from families; the PTA has agreed to cover any portion not covered by donations	$95 per student ($89 to Wasatch Mountain Institute, $6 for the school bus). Families may donate what they wish and the PTA will cover the rest.	No	2	Field study of Utah ecosystems.	Tony Zani 9/15/2026
Northwest Middle School															
9/14/2026	Outdoor Science	Overnight Camping Trip	May 20-21, 2027	36	Victoria Mauro	Wasatch Mountain Institute - Rock Cliff Nature Center	School bus. 5/20: Bus picks up students at Northwest at 9:00 AM and drops them off at WMI-Rock Cliff at 10:00 AM. 5/21: Bus returns to Rock Cliff at 11:00 AM to pick up students and returns to Northwest around 12:00 PM.	Tents. Each student will have their own sleeping bag and sleeping pad.	3 Anne Salisbury, Dan Sachse, Becky DeFreitas	Marathon Pipeline grant (the same grant that pays for students)	$83 per student. Northwest will use grant money to cover the entire trip cost for students.	No	2	Outdoor science students will engage in place-based education in a field setting, working on observation skills, science and engineering practices, and social and emotional learning in a supportive but challenging environment.	Andrea Seminario 9/14/2026
East High School															
10/14/2026	Boys Baseball	Baseball Tournament	March 18-20, 2027	~25	Rob Elster	St. George, Utah	Bus or parent/chaperone drivers. 3/18: Drive to St. George, check in to hotel, 1 game. 3/19: 2 games. 3/20: Check out, 1 game, return to Salt Lake City.	Hotel (TBD)	3 Robert Elster (head coach), Kevin Waite (assistant coach, district employee), Britton Lunt (assistant coach)	Team	$400; less depending on fundraising efforts	Fundraising proposals will be submitted	2	Team competition	Paul Schulte 10/14/26
West High School															
10/12/2026	Girls Basketball	Sports Activity	January 7-9, 2027	30	Olosaa Solovi Jr.	Not provided	Charter bus or airplane	Hotel. Every student will have their own bed.	3-4 Olosaa Solovi Jr., Carolee Salea, Nick Suihengalu	Chaperones (self-funded)	Approximately $500 per student	1. Telethon, expected $40,000 2. Advertising (banners, game programs, social media, etc.), expected $50,000	2	Give student-athletes opportunities to build basketball skills, teamwork, leadership, and sportsmanship, and to compete against diverse levels of competition, while representing the school and community positively.	Wayne Culley 10/12/2026
10/12/2026	Robotics	Educational	March 4-7, 2027	30-56	Marathon or Google Fiber (funding sources)	Colorado Springs, Colorado	Charter bus	Hotel	5 Enrique Arce-Larreta, Alison Bulson, Madeline Travis, Cameron Wold, Eric Bulson	Chaperones (self-funded)	$500 per student	Marathon, Gene Haus, or Google Fiber grants	2 (Thursday, March 4 and Friday, March 5)	STEM and robotics competitions; project-based learning.	Wayne Culley 10/13/26
10/13/2026	Softball	Sports Tournament	March 11-12, 2027	25	None listed	Not provided	Charter bus (itinerary still being finalized)	Hotel. Every student will have their own bed.	6 Assistant coaches (names not provided)	Chaperones (self-funded)	$300 per student	Yes (details not provided)	2	Team building	Wayne Culley 10/13/26

SALT LAKE CITY SCHOOL DISTRICT

School Leadership and Support
406 East 100 South
Salt Lake City, UT 84111

DATE: November 4, 2026

TO: The Salt Lake City School District School Board

FROM: Safe Schools Committee

SUBJECT: Recommendations for Case: #27-015

The SLCSD Safe Schools Committee recommends the approval of its proposed disciplinary consequences and interventions in Case #27-015 for the student to be safely returned to the appropriate learning environment.

SALT LAKE CITY SCHOOL DISTRICT

406 East 100 South,
Salt Lake City, UT 84111

Date: November 4, 2026

To: Salt Lake City School District Board of Education

Dr. Elizabeth Grant, Superintendent of Schools

From: Analis Carattini-Ruiz, Associate Superintendent

Subject: Approval of Precinct-Designated Community Advisory Council Appointments

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Summary:

In accordance with Board Policy B-4 Administrative Procedures, nominations for the Precinct-Designated positions on the Salt Lake City School District Community Advisory Council (CAC) were presented to the Board of Education for consideration during the October 20, 2026, Board meeting.

Following the established application and review process, individuals were identified for each precinct-designated vacancy. Pursuant to Board direction, the nominees listed below are presented to the Board through the consent agenda for consideration and potential approval in accordance with Board Policy B-4 Administrative Procedures.

Request to the Board

Pursuant to Board direction, the appointment of the following individuals to serve as Precinct-Designated members of the Salt Lake City School District Community Advisory Council is placed on the November 4, 2026, consent agenda for Board consideration and potential approval.

Precinct 1

- Emily Berry [1-year term]
- Andrea Garavito-Martinez [2-year term]

Precinct 2

- Melanie Pehrson [1-year term]

- Fiefia Tukuafu-Tonga [2-year term]

Precinct 3

- Gillian Stanfield [1-year term]
- Heidi Middleton [2-year term]

Precinct 4

- Austin Taylor [1-year term]
- Nicholas Rupp [2-year term]

Precinct 5

- John Wilson [1-year term]
- Katie Wagner [2-year term]

Precinct 6

- Candace Waltman [1-year term]
- Kristien McDonald [2-year term]

Precinct 7

- Cynthia Remke [1-year term]
- Cameron Diel [2-year term]

SALT LAKE CITY SCHOOL DISTRICT

406 East 100 South,
Salt Lake City, UT 84111

Date: 11/4/2026

To: Salt Lake City School District Board of Education
Superintendent of Schools

From: Board Policy Subcommittee

Subject: Updated Board Policies

Summary:

Red-lined and clean copies of the board policies listed below have been provided for your review. The policy subcommittee reviewed these policies at its October 26, 2026, subcommittee meeting and recommended they be placed on November 4, 2026, consent agenda.

While only minor revisions are being suggested, if you have any questions or need any additional information on any of these policies, please contact a member of the board policy subcommittee. If you would like to move any of these policies to the action agenda for further discussion, please contact the superintendent or the board president prior to 5:00 p.m. on November 4, 2026.

Requested Board action:

We request that the board approve these updated policies.

Attachments:

- Board Policy G-7: School Traffic Safety
- Board Policy G-27: Fundraising Activities
- Board Policy I-5: School Day for Students
- Board Policy P-14: Salary Supplement for Highly Needed Educators (SHiNE) Program
- Board Policy S-14: Student Health and Well-Being

Board Policy I-5:
School Day for Students

REFERENCES

Utah Admin. Code R277-419, Pupil Accounting

THE POLICY

The Salt Lake City School District Board of Education develops and supports practices and structures that enhance student learning. The school day for students will be designed and implemented in a manner that meets students' needs and supports effective instructional practices. The purpose of this policy is to set a minimum number of instructional hours for students.

In implementing a late start schedule for district high schools, the board prohibits high schools from having early release days, except as approved by the superintendent. District middle and elementary schools may incorporate early release days in their schedules if such adjustments are approved through the appropriate process.

Annual school calendars shall be developed to provide a minimum of 1000 instructional hours in 180 school days for students in grades one through twelve. Instructional hours for kindergarten may range from 450 hours in a half-day program to 1000 hours in the full-day program. During each school year, up to three full school days may be used for any combination of parent conferences, individualized or targeted small group assessment, or individualized student planning; for half-day kindergarten, up to 12 instructional hours may be used for the same purposes.

In the event of an emergency or extraordinary circumstances, the board may grant of waiver of these requirements so long as any such waiver complies with state law.

No district employee or student shall be subjected to discrimination in employment or any district program or activity on the basis of age, color, disability, gender, gender identity, genetic information, national origin, pregnancy, race, religion, sex, sexual orientation, or veteran status. The district is committed to providing equal access and equal opportunity in its programs, services and employment including its policies, complaint processes, program accessibility, district facility use, accommodations and other Equal Employment Opportunity matters. The district also provides equal access to district facilities for all youth groups listed in Title 36 of the United State Codes, including scouting groups. The following people have been designated to handle inquiries and complaints regarding unlawful discrimination, harassment, and retaliation: Tina Hatch and Leah Morisi, Compliance Officers/Title IX Coordinators, 406 East 100 South, Salt Lake City, Utah 84111, (801) 578-8388 and (801) 578-8230. You may also contact the Office for Civil Rights, Denver, CO, (303) 844-5695.

Board Policy I-5:
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REFERENCES

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Board Policy G-7: School Traffic Safety

REFERENCES

G-7: Administrative Procedures, School Traffic Safety
Utah Code Ann. §41-6a-303, Traffic Control Devices
Utah Code Ann. §53G-4-402(19), Powers and Responsibilities of Local Boards
Utah Admin. Code R277-600, Student Transportation Standards and Procedures
Board Policy G-8: Transporting Students

THE POLICY

The Salt Lake City School District Board of Education requires the district to establish a school traffic safety committee in accordance with state law. The board encourages the district to work closely with the city to prioritize our students' ~~the~~ school traffic safety needs ~~of our students~~, especially in developing child access routing plans and training students on school crossing safety.

The purpose of this policy is to promote safe standards and practices for students traveling to and from school and to support the work of the district's school traffic safety committee.

The district has set forth its specific processes for implementing this board policy through the accompanying administrative procedures.

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Board Policy G-27: Fundraising Activities

REFERENCES

G-27: Administrative Procedures, Fundraising Activities
Board Policy C-6: Community Donations, Contributions, and Gifts
Board Policy G-3: Wellness
Board Policy I-8: Student Progress and Academic Achievement
Board Policy I-16: School and Student Clubs-Equal Access Act
Board Policy I-19: Overnight and Extended Trips or Activities
Board Policy P-1: Ethical Standards and Codes of Conduct
Board Policy S-10: Student Fees and Fee Waivers

THE POLICY

The Salt Lake City School District Board of Education allows ~~student~~ fundraising activities for school-related activities or student programs, provided that such fundraising does not interfere with the district's educational mission and is conducted in accordance with state and federal laws, board policies, and district administrative procedures. All required student fundraisers must comply with Board Policy S-10: Student Fees and Fee Waivers and its accompanying administrative procedures and be accurately reported on the student's account. Because the board desires to protect students and parents from over-commercialization, great care and restraint must be exercised by school-level personnel in planning and implementing fundraising activities. Fundraising efforts that are coercive, disruptive to the educational process, threaten the health and welfare of students, or lack educational merit are prohibited.~~Additionally, all required student fundraisers must comply with Board Policy S-10: Student Fees and Fee Waivers and its accompanying administrative procedures and be accurately reported on the student's account.~~

The purpose of this policy is to govern the initiation, authorization, and review of all ~~student-involved~~ fundraising activities at district schools. The district shall provide a framework for student-involved fundraising activities that safeguards instructional time, supports a common educational experience for all students, and includes appropriate accountability provisions.

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Board Policy P-14: Salary Supplement for Highly Needed Educators (SHiNE) Program

SALT LAKE CITY SCHOOL DISTRICT

REFERENCES

Utah Code §53F-2-504, Salary Supplement for Highly Needed Educators
P-14: Administrative Procedures, Salary Supplement for Highly Needed Educators Program (SHINE)

THE POLICY

The Salt Lake City School District Board of Education is implementing the Salary Supplement for Highly Needed Educators (SHiNE) program to assist the district in recruiting and retaining high- ~~-~~quality educators in high-need areas. The district is committed to supporting educators in high-needs areas and ensuring~~will ensure that~~ the program is administered ~~in a~~ fairly and consistently ~~manner that~~ to promote~~s~~ transparency and maintain~~s~~ accountability. To promote a clear understanding of the program, the district will identify and publish the high-needs areas, salary supplement amounts, ~~the~~ criteria for determining eligible educators and teaching assignments, ~~the~~ verification and certification process for eligible educators, as well as an appeals process for any educator who is denied eligibility.

The purpose of this policy is to establish the district's framework for administering the SHiNE program in accordance with State law.

The district has set forth its specific processes for implementing this board policy through the accompanying administrative procedures.

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Board Policy S-14:
Student Mental Health and Well-Being

REFERENCES

S-14: Administrative Procedures, Student Mental Health and Well-Being

THE POLICY

The Salt Lake City School Board of Education understands that positive mental health is critical to student success. ~~The~~ Ssocial and emotional skills, knowledge, and behaviors ~~that students learn at school help them build resilience and learn about resources to~~ support positive mental health throughout their lives. Studies show ~~that there is~~ a direct link between students' mental health and well-being and their attendance, academic performance, graduation rates, and behavior.

The board realizes that supporting mental health and wellness requires a comprehensive, multifaceted, ~~systemic~~ approach that strengthens students, families, schools, and neighborhoods, and does so in ways that maximize learning, caring, and well-being. The board also recognizes the challenges faced by teachers and school administrators in addressing the mental health needs of students. In an effort to promote student well-being, the board ~~is committed to providing~~provides school counselors at each site~~,~~and a district social work team. These supports combined with many community partnerships provide ~~and training to school staff,~~ students, and parents ~~on support strategies which that enhance students'~~access to resources and services to promote social and emotional well-being. The district will ~~also~~ comply with all laws and rules related to the administration of any student survey that includes social and emotional learning questions.

The purpose of this policy is to promote students' emotional well-being and mental health, and thereby improve their ability to perform to their full academic potential and become positively contributing youth and adults in their communities.

The district has set forth its specific processes for implementing this board policy through the accompanying administrative procedures.

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SALT LAKE CITY SCHOOL DISTRICT

BOARD OF EDUCATION MEMORANDUM

Date: November 4, 2026

To: Salt Lake City School District Board of Education

From: Isaac Astill, Executive Director of Auxiliary Services

Subject: West and Highland High School Rebuilds — Construction Progress Update

Purpose

To provide the Board with an update on construction activities associated with the West and Highland High School rebuild projects, including progress on the supporting temporary athletic facilities. Detailed project reports and construction photographs are attached for reference.

West High School

Construction continues across Areas 10, 11, 12, and 13, with current work focused on excavation, foundations, tilt-up concrete panels, and structural steel erection. Nearly all footings are complete, with remaining excavation and footing work concentrated in the southern athletics complex. Micropile piers have been installed to support the walkway bridge connecting the theater and athletics areas.

Tilt-up panels are being formed, poured, and erected in the auto shop, manufacturing lab, and auditorium areas. Structural steel framing and roof decking are advancing in the northern learning and administrative spaces. Initial boiler and heating equipment have also been placed near the auto shop.

All on-site utilities have been rerouted. Remaining Verizon and Comcast lines along 300 West are expected to be relocated within approximately 60–90 days, subject to permitting and coordination with other city infrastructure work.

Highland High School

Construction progressed throughout October, particularly in the athletic wings (Areas D and E), where major footings are nearing completion. Approximately 1,400 cubic yards of concrete were projected for placement during October, including work associated with the large Area E footing, which requires approximately 800 cubic yards. Concrete flatwork is also advancing northward in Area H.

Masonry work has begun in Area J, and the first of two large cranes has arrived to support that work. On-site construction staffing has nearly doubled as additional trades have mobilized. The project report indicates that construction remains on schedule.

Temporary Athletic Facilities

At Dilworth Elementary, the baseball backstop has been installed, with concrete flatwork continuing toward a scheduled November 9 completion. At Sugar House Park, the softball field is nearing completion, with final concrete work underway at the entrance. Dugouts for both facilities have been ordered and are planned for installation before the upcoming baseball and softball seasons.

Summary

Both high school rebuilds continue to advance through significant structural and site-work milestones. Staff will continue coordinating with the project teams and providing regular updates to the Board as construction progresses.

Attachments

- West High School — Construction Progress Update, November 2026
- Highland High School — Construction Progress Update, November 2026

SALT LAKE CITY
SCHOOL DISTRICT

406 East 100 South,
Salt Lake City, UT 84111

Date: 11/04/2026

To: Salt Lake City School District Board of Education,
Superintendent Grant

From: Alan Kearsley, Business Administrator

Subject: Monthly Budget Update

Summary:

In preparation of selling the next tranche of bonds, this budget update will cover the current bond cash flow estimates (attached) which indicate the current bond proceeds will last through February and will then need to be replenished. The amortization schedule of the 2025 Series bond is also attached, and we will review this schedule and answer any questions.

Requested Board Action:

None

Attachments:

2025 Series Cash Flow Estimates

2025 Series Amortization Schedule

2025 Series Bond Cash Flow Estimates

Bond Proceeds	142,730,000.00
Bond Premium	6,292,205.00
Discount/Cost of Issuance	(530,688.00)
Total Funds Received	148,491,517.00

	Actual Expenditures			Estimated					
Highland - Program 9137	2024-25	2025-26	2026-27 (10/26)	26-Oct	26-Nov	26-Dec	27-Jan	27-Feb	27-Mar
Architect	3,124,000.00	8,793,614.44	90,907.43						
Construction	65,130.00	7,627,908.61	5,532,937.09						
Highland Total	3,189,130.00	16,421,523.05	5,623,844.52	3,250,000.00	5,000,000.00	5,000,000.00	7,000,000.00	7,000,000.00	7,000,000.00
West - Program 9138									
Architect	4,330,265.29	6,328,977.04	92,387.60						
Construction	150,773.90	40,522,969.81	14,146,339.28						
West Total	4,481,039.19	46,851,946.85	14,238,726.88	4,073,973.65	4,404,844.39	5,066,585.87	5,728,327.35	5,948,907.84	6,169,488.34
Sustainability Projects	-	1,453,273.43	252,733.38	50,000.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00
Running Net Cash Available	140,821,347.81	76,094,604.48	55,979,299.70	48,605,326.05	39,100,481.66	28,933,895.79	16,105,568.44	3,056,660.60	(10,212,827.74)

The Board of Education of Salt Lake City School District, Utah

$142,730,000 General Obligation Bonds

Series 2025

(Final Numbers)

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
06/04/2025	-	-	-	-	-
09/01/2025	-	-	1,590,958.13	1,590,958.13	-
03/01/2026	5,955,000.00	5.000%	3,291,637.50	9,246,637.50	10,837,595.63
09/01/2026	-	-	3,142,762.50	3,142,762.50	-
03/01/2027	4,555,000.00	5.000%	3,142,762.50	7,697,762.50	10,840,525.00
09/01/2027	-	-	3,028,887.50	3,028,887.50	-
03/01/2028	4,780,000.00	5.000%	3,028,887.50	7,808,887.50	10,837,775.00
09/01/2028	-	-	2,909,387.50	2,909,387.50	-
03/01/2029	5,020,000.00	5.000%	2,909,387.50	7,929,387.50	10,838,775.00
09/01/2029	-	-	2,783,887.50	2,783,887.50	-
03/01/2030	5,270,000.00	5.000%	2,783,887.50	8,053,887.50	10,837,775.00
09/01/2030	-	-	2,652,137.50	2,652,137.50	-
03/01/2031	5,535,000.00	5.000%	2,652,137.50	8,187,137.50	10,839,275.00
09/01/2031	-	-	2,513,762.50	2,513,762.50	-
03/01/2032	5,815,000.00	5.000%	2,513,762.50	8,328,762.50	10,842,525.00
09/01/2032	-	-	2,368,387.50	2,368,387.50	-
03/01/2033	6,105,000.00	5.000%	2,368,387.50	8,473,387.50	10,841,775.00
09/01/2033	-	-	2,215,762.50	2,215,762.50	-
03/01/2034	6,410,000.00	5.000%	2,215,762.50	8,625,762.50	10,841,525.00
09/01/2034	-	-	2,055,512.50	2,055,512.50	-
03/01/2035	6,730,000.00	5.000%	2,055,512.50	8,785,512.50	10,841,025.00
09/01/2035	-	-	1,887,262.50	1,887,262.50	-
03/01/2036	7,065,000.00	5.000%	1,887,262.50	8,952,262.50	10,839,525.00
09/01/2036	-	-	1,710,637.50	1,710,637.50	-
03/01/2037	7,420,000.00	5.000%	1,710,637.50	9,130,637.50	10,841,275.00
09/01/2037	-	-	1,525,137.50	1,525,137.50	-
03/01/2038	7,790,000.00	5.000%	1,525,137.50	9,315,137.50	10,840,275.00
09/01/2038	-	-	1,330,387.50	1,330,387.50	-
03/01/2039	8,175,000.00	3.000%	1,330,387.50	9,505,387.50	10,835,775.00
09/01/2039	-	-	1,207,762.50	1,207,762.50	-
03/01/2040	8,425,000.00	4.000%	1,207,762.50	9,632,762.50	10,840,525.00
09/01/2040	-	-	1,039,262.50	1,039,262.50	-
03/01/2041	8,760,000.00	4.000%	1,039,262.50	9,799,262.50	10,838,525.00
09/01/2041	-	-	864,062.50	864,062.50	-
03/01/2042	9,110,000.00	4.375%	864,062.50	9,974,062.50	10,838,125.00
09/01/2042	-	-	664,781.25	664,781.25	-
03/01/2043	9,510,000.00	4.375%	664,781.25	10,174,781.25	10,839,562.50
09/01/2043	-	-	456,750.00	456,750.00	-
03/01/2044	9,925,000.00	4.500%	456,750.00	10,381,750.00	10,838,500.00
09/01/2044	-	-	233,437.50	233,437.50	-
03/01/2045	10,375,000.00	4.500%	233,437.50	10,608,437.50	10,841,875.00
Total	**$142,730,000.00**	**-**	**$74,062,533.13**	**$216,792,533.13**	**-**

Yield Statistics

Bond Year Dollars	$1,657,843.08
Average Life	11.615 Years
Average Coupon	4.4674031%
Net Interest Cost (NIC)	4.0943082%
True Interest Cost (TIC)	3.9945077%
Bond Yield for Arbitrage Purposes	3.9628089%
All Inclusive Cost (AIC)	4.0349022%

IRS Form 8038

Net Interest Cost	3.9800675%
Weighted Average Maturity	11.426 Years

Teaching and Learning
406 East 100 South
Salt Lake City, Ut 84111
801-578-8208

MEMORANDUM

November 4, 2026

TO: Salt Lake City School District Board of Education
Dr. Liz Grant, Superintendent

FR: Dr. Tiffany Hall, Executive Director

RE: Weighted Grade Point Average

Purpose
The purpose of this presentation is to provide an overview of the district's weighted grade point average (GPA) calculations, including eligible courses, additional grade values, and how standard and weighted GPAs will be reflected on student transcripts.

Background
Weighted GPAs recognize the additional academic rigor of advanced and early college coursework. Students enrolled in eligible courses receive additional value in the calculation of their weighted GPA. They will also continue to have a standard, unweighted GPA.

The district has established two levels of additional grade value:

- **Early College Courses (+1.0):** International Baccalaureate (IB), Advanced Placement (AP), Concurrent Enrollment (CE), and Dual Language Immersion Bridge courses.
- **Advanced Courses (+0.5):** Honors, Extended, Pre-AP, and World Language Levels 3 and 4.

These calculations apply to students in grades 9–12, with a transition exception for students in grades 10, 11, and 12 at West High School, who will continue under the legacy system.

Implementing weighted GPA calculations provides a consistent districtwide approach to recognizing the increased rigor of advanced academic coursework while maintaining the standard GPA as a separate measure of student performance.

Board Action Requested
No action is requested; this presentation is informational.

Weighted GPA

Dr. Tiffany Hall

Executive Director, Teaching & Learning

November 4, 2026

Adding value

Advanced courses receive additional points in the weighted GPA.

- Early college and advanced courses receive added value.
- The added value recognizes the additional rigor of the course.
- This is applied to all students' GPAs in grades 9-12.
- Standard GPA and weighted GPA will be updated each term.

The exception is West High, where the legacy system will be in place for students currently in grades 10, 11, and 12.

Weighted Classes

EARLY COLLEGE

+1.0

- International Baccalaureate
- Advanced Placement
- Concurrent Enrollment
- DLI Bridge

ADVANCED

+0.5

- Honors
- Extended
- Pre-AP
- World Language 3 & 4

Calculations

Standard GPA is calculated by dividing the total grade points by the number of classes taken.

$$\frac{\textbf{(Grade Points)}}{\textbf{\# of Classes}}$$

Weighted GPA is calculated by dividing the total grade points plus the added value (for approved courses), by the number of classes taken.

$$\frac{\textbf{(Grade Points)} + \textbf{(Added Value)}}{\textbf{\# of Classes}}$$

Example

Classes	Grade	Points	Added Value	Weighted
1 Honors Biology	A	4	*0.5*	4.5
2 AP Statistics	B	3	*1.0*	4
3 Yoga	A	4	-	4
4 Financial Literacy	C	2	-	2
5 Language Arts 11	B	3	-	3
6 Math 3 Extended	A	4	*0.5*	4.5
7 Mixed Choir	B	3	-	3
8 AP Environmental Science	C	2	*1.0*	3
Total grade points		25	*3*	28
Points divided by 8 classes - GPA		3.13		**3.5**

Transcript

Students will have a standard GPA and a weighted GPA.

Students will also have a class rank calculated with their standard GPA and the weighted GPA.

Grade/GPA equivalency

Mark	Pt. Value	Mark	Pt. Value	Mark	Pt. Value	Mark	Pt. Value	Mark	Pt. Value
A	4.000	B	3.000	C	2.000	D	1.000	P	
A-	3.667	B-	2.667	C-	1.667	D-	0.667	I	0.000
B+	3.333	C+	2.333	D+	1.333	F	0.000	NG	

Total Units Earned: 30.5040 Weighted GPA: 4.57 Seal of Biliteracy
Cumulative GPA: 4.0000 Spanish
Rank: 1 out of 487 Weighted Rank: 14 out of 490
Graduated date:

Thank you

Weighted Grades and Transcript Information for Students and Families

This guide explains which Salt Lake City School District courses receive added value calculated with the grade point average (GPA), which transcript formats are available, and how ACT score changes are handled.

How weighted grades and class rankings work

Early college and advanced courses receive added value when the district calculates the weighted grade point average. The added value recognizes the additional rigor of the course; it does not change the letter grade or the amount of credit earned. This will result in students having a standard GPA and a weighted GPA; students will also have a class rank calculated with their standard GPA and the weighted GPA. Students who are enrolled in a non-accredited school or home school for 50% or more of their total credits will be excluded from class rank.

Grades that receive added value

The added value applies to any credit-bearing letter grade from A through D-. A mark of Pass (P) or F does not receive added value. These weights will be applied to high school classes taken in SLCSD and from other accredited high schools.

University courses: Only recognized CE / Bridge classes will be weighted. Classes must be approved by the Utah System of Higher Education (USHE) and completed at a Utah college or university. Classes not on the *USHE Concurrent Enrollment Master List* will not be weighted on the transcript.

Weighted Courses	Added GPA value
Early College	
International Baccalaureate (IB)	+1
Advanced Placement (AP)	+1
Concurrent Enrollment (CE)	+1
Bridge courses in Dual Language Immersion (DLI)	+1
Advanced	
Honors (HNR)	+0.5
Math Extended (EXT)	+0.5
Pre-AP	+0.5
World Language Level 3	+0.5
World Language Level 4	+0.5

Standard GPA is calculated by dividing the total grade points by the number of classes taken.

Weighted GPA is calculated by dividing the total grade points plus the added value (for approved courses), by the number of classes taken.

$$\text{GPA} = \frac{\text{Grade Points}}{\text{\# of Classes}}$$

$$\text{Weighted GPA} = \frac{\text{(Grade Points) + (Added Value)}}{\text{\# of Classes}}$$

For example:

Classes	Grade	Points	Added Value
1 Honors Biology	A	4	0.5
2 AP Statistics	B	3	1
3 Yoga	A	4	-
4 Financial Literacy	C	2	-
5 English / Language Arts 11	B	3	-
6 Math 3 Extended	A	4	0.5
7 Mixed Choir	B	3	-
8 AP Environmental Science	C	2	1
	Total	25	3
			28
	Divided by 8 classes	**3.13**	
Class weight added and divided by 8 classes			**3.50**

Transcripts

Districtwide Transcript Formats

The following transcript formats are available to students in grades 9–12 at East, Highland, and Horizonte. At West, they are available to students in grade 9 during the 2026–27 school year and subsequent years.

Transcript format	Standard GPA	Weighted GPA	Class rank Std & W	ACT
SLCSD transcript	Yes	Yes	Yes	Yes
To print the transcript without an ACT score, you will need to request the score be removed using the process in the next section.				
SLCSD transcript GPAs only (no class rank, no ACT)	Yes	Yes	No	No

West High School Legacy Transcript Formats

These transcript formats are available to West High School students in the graduating classes of 2027, 2028, and 2029. West High will use the legacy method of calculating weighted grades for the classes of 2027, 2028, and 2029. The class of 2030 will be calculated using the district process.

Transcript format	Standard GPA	Weighted GPA	Class rank Std & W	ACT
West Legacy transcript	Yes	Yes	Yes	Yes
To print the West Legacy transcript without an ACT score, you will need to request the score be removed using the process in the next section.				
West Legacy transcript GPAs only (no class rank, no ACT)	Yes	Yes	No	No

ACT Scores on Transcripts

ACT scores on transcripts

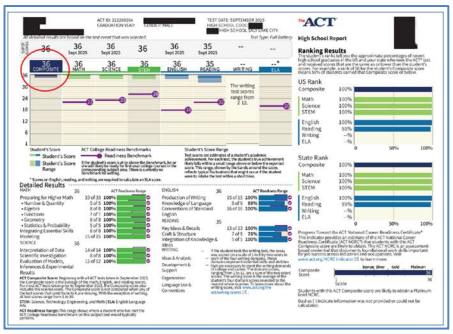
The state-administered ACT composite score is included on transcript formats that list ACT information. A student may request that the score be removed or replaced with a higher composite score. **An official ACT score report** is required to replace a score.

- **The report** must clearly identify the student and show the reported scores.
- **Only the composite score** is entered; the ACT Superscore is not entered on transcripts.

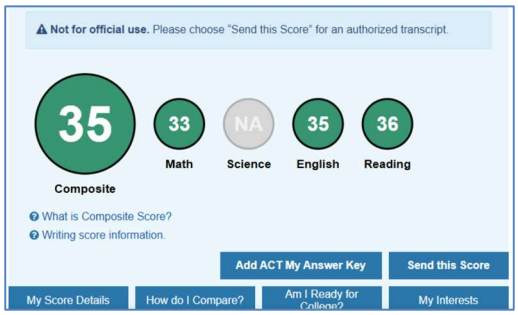
Request	Request Type: Request to update an ACT score

1. **Update an ACT score with a higher score**
 	
2. **Remove the ACT score from the next printing/sending of the transcript**
	Information needed:
	• Applicant name, address, phone, email
	• Student name, date of birth, school
	• Indicate:
	  ○ Update ACT score on Transcript
	  ○ Remove ACT score from Transcript
	• To update, attach an official score report
	• Sign

This is an official score report:



This report is not acceptable:

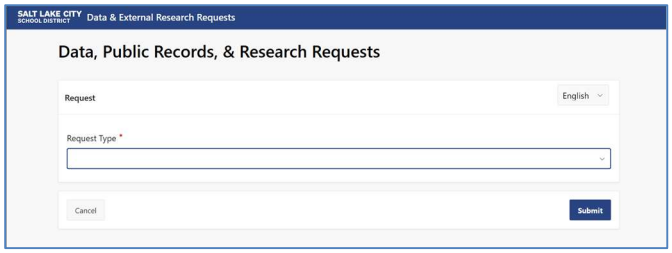


Requests for Student Records

Changing an ACT Score

The district website is slcschools.org

Data, Public Records, & Research Requests



Sending records outside the district

Data, Public Records, & Research Requests

Under "Request Type", select *Request Student Records for Enrollment/Transfer (Other LEAs)*.

SALT LAKE CITY SCHOOL DISTRICT

406 East 100 South,
Salt Lake City, UT 84111

Date: 11/04/2026

To: Salt Lake City School District Board of Education, Superintendent Grant

From: Alan Kearsley, Business Administrator

Subject: Consideration of a Resolution Authorizing the Issuance and Sale of up to $180,000,000 of General Obligation Bonds and Providing for Related Matters

---

Summary:

Attached is the resolution which sets forth the parameters of a bond issuance not to exceed $180,000,000 to tentatively be sold in mid-January 2027. The approval of this resolution provides an official notice of bonds to be issued and starts the 30-day contest period.

Requested Board Action:

Approve the attached Parameters Resolution

Attachments:

Bond Issuance Parameters Resolution
Delegating Bond Resolution

A RESOLUTION AUTHORIZING THE ISSUANCE AND SALE OF UP TO $180,000,000 AGGREGATE PRINCIPAL AMOUNT OF GENERAL OBLIGATION SCHOOL BUILDING BONDS OF THE BOARD OF EDUCATION OF SALT LAKE CITY SCHOOL DISTRICT, UTAH; FIXING THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF THE BONDS, THE MAXIMUM NUMBER OF YEARS OVER WHICH THE BONDS MAY MATURE, THE MAXIMUM INTEREST RATE THAT THE BONDS MAY BEAR AND THE MAXIMUM DISCOUNT FROM PAR AT WHICH THE BONDS MAY BE SOLD; PROVIDING FOR THE PUBLICATION OF A NOTICE OF BONDS TO BE ISSUED; PROVIDING FOR THE RUNNING OF A CONTEST PERIOD; AUTHORIZING THE ADVERTISEMENT FOR SALE OF THE BONDS AND THE CIRCULATION OF AN OFFICIAL STATEMENT WITH RESPECT THERETO; DECLARING OFFICIAL INTENT WITH RESPECT TO CERTAIN EXPENDITURES; AND PROVIDING FOR RELATED MATTERS.

*** *** ***

WHEREAS, at the special bond election duly and lawfully called and held in Salt Lake City School District, Utah (the *"District"*) on November 5, 2024 (the *"Special Bond Election"*), the issuance of $730,000,000 principal amount of general obligation bonds was authorized for the purpose of, among other things, raising money for constructing buildings, acquiring land and furnishings and remodeling and updating existing school property, under the charge of the Board of Education (the *"Board"*) of the District (the *"Facilities"*), the result of which election was declared by the Board, sitting as a Board of Canvassers, on November 19, 2024;

WHEREAS, since the Special Bond Election, the Board has not entered into any loans from the School Building Revolving Account pursuant to Section 53A-21-104 (or any predecessor provision) of the Utah Code Annotated 1953, as amended (the *"Utah Code"*);

WHEREAS, the Board has heretofore issued $142,730,000 aggregate principal amount of the bonds voted at the Special Bond Election and the Board has determined to authorize the issuance and sale at this time of up to $180,000,000 principal amount of the bonds voted at the Special Bond Election;

WHEREAS, pursuant to the applicable provisions of Title 53A of the Utah Code, Chapter 14 of Title 11 of the Utah Code and the authorization of the Special Bond Election, the Board has the authority to issue its general obligation bonds for the purpose of raising money for purchasing the Facilities;

WHEREAS, Section 11-14-316 of the Act provides for the publication of a Notice of Bonds to be Issued, and the Board desires to cause the publication of such a Notice at this time in compliance with said Section with respect to such general obligation bonds; and

WHEREAS, the Board deems it necessary and advisable that it take such action as may be required under applicable provisions of federal tax law to authorize and issue tax-exempt bonds to finance the cost of the Facilities;

NOW, THEREFORE, Be It Resolved by the Board of Education of Salt Lake City School District, Utah, as follows:

Section 1. The Board hereby finds and determines that it is in the best interests of the residents of the District for the Board to issue its general obligation school building bonds (the *"Bonds"*), in an aggregate principal amount not to exceed $180,000,000, to bear interest at a rate or rates of not to exceed six percent (6.0%) per annum, to mature over a period not to exceed twenty-one (21) years from their date or dates, and to be sold at a discount from par, expressed as a percentage of principal amount, of not to exceed two percent (2.00%), pursuant to a resolution to be adopted by the Board authorizing and confirming the issuance and sale of the Bonds (the substantially final form of which is attached hereto as *Exhibit 1* and is herein referred to as the *"Final Bond Resolution"*). Therefore, the Board hereby declares its intention to issue the Bonds according to the provisions of this Resolution and the Final Bond Resolution. The Bonds are to be issued for the purpose of raising money for purchasing the Facilities.

Section 2. To the extent deemed necessary by Business Administrator of the District (the *"Business Administrator"*), the Superintendent of the Board (the *"Superintendent"*), the Business Administrator and the staff of the Board and District are hereby authorized and directed to prepare or cause to be prepared a Preliminary Official Statement for distribution to prospective purchasers of the Bonds.

Section 3. The Board hereby authorizes and approves the issuance and sale of the Bonds, pursuant to the provisions of this Resolution and the Final Bond Resolution, with such changes to the Final Bond Resolution as shall be approved by the Board upon the adoption thereof, *provided* that the principal amount, interest rates, maturity and discount, if any, of and for the Bonds shall not exceed the respective maximums set forth in Section 1 hereof. For purposes of Section 53G-4-603(6) of the Utah Code, the Final Bond Resolution shall be the vote on the issuance of the Bonds.

Section 4. In accordance with the provisions of Section 11-14-316 of the Act, the Business Administrator shall cause the "Notice of Bonds to be Issued," in substantially the form attached hereto as *Exhibit 2,* to be published (i) on the Utah Legal Notices website (www.utahlegals.com) created under Section 45-1-101, Utah Code Annotated 1953, as amended, which may require publication in *The Salt Lake Tribune* a newspaper of general circulation in the District, and (ii) as a class A notice under Section 63G-30-102 (a) on the Utah Public Notice Website created under Section 63A-16-601 Utah Code Annotated 1953, as amended, (b) on the District's website and (c) in a public location within District that is reasonably likely to be seen by residents of the District, and shall cause a copy of this Resolution (together with all exhibits hereto) and of the Final Bond Resolution to be kept on file in his office for public examination during the regular business hours of the Board until at least thirty (30) days from and after the date of publication thereof.

For a period of thirty (30) days from and after publication of the Notice of Bonds to be Issued, any person in interest shall have the right to contest the legality of this Resolution (including the Final Bond Resolution attached hereto) or the Bonds hereby authorized or any provisions made for the security and payment of the Bonds. After such time, no one shall have any cause of action to contest the regularity, formality or legality of this Resolution (including the Final Bond Resolution) or the Bonds or any provisions made for the security and payment of the Bonds for any cause.

Section 5. The Board hereby finds and determines that it is in the best interest of the District for the Bonds to benefit from the guaranty provided by the State of Utah pursuant to the Utah School Bond Guaranty Act, Chapter 28 of Title 53A of the Utah Code (the *"Bond Guaranty Act"*). Pursuant to the Bond Guaranty Act and subject to having a Certificate of Eligibility from the State of Utah in force at the time of the issuance of the Bonds, the guaranty of the State of Utah is pledged for the benefit of the Bonds pursuant to the Bond Guaranty Act. The Board hereby authorizes, empowers and directs the President, the Business Administrator and the employees, officers and agents of the District to do or perform all such acts and to execute all such certificates, documents and other instruments as may be necessary or advisable in connection with the guaranty of the State of Utah for the benefit of the Bonds pursuant to the Bond Guaranty Act. All proceedings and actions of the Board, the President, the Business Administrator and the other officers of the District heretofore taken in connection therewith are ratified, confirmed and approved.

Section 6. This Resolution is a declaration of official intent under Treas. Reg. Section 1.150-2. In satisfaction of the requirements thereof:

(a) The Board is planning to make expenditures relative to the Facilities from the Capital Outlay Fund (the *"Fund"*).

(b) Expenditures relating to the Facilities (i) have been paid within sixty days prior to the passage of this Resolution or (ii) will be paid on or after the passage of this Resolution (the *"Expenditures"*).

(c) The Board reasonably expects to reimburse the Expenditures with proceeds of the Bonds.

(d) The maximum principal amount of the Bonds expected to be issued for the Expenditures to be made from the Fund is $180,000,000.

Section 7. It is hereby declared that all parts of this Resolution are severable, and if any section, paragraph, clause or provision of this Resolution shall, for any reason, be held to be invalid or unenforceable, the invalidity or unenforceability of any such section, paragraph, clause or provision shall not affect the remaining sections, paragraphs, clauses or provisions of this Resolution.

Section 8. All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, hereby repealed.

Section 9. This Resolution shall take effect immediately upon its adoption.

ADOPTED AND APPROVED this 4th day of November, 2026.

BOARD OF EDUCATION OF SALT LAKE CITY
SCHOOL DISTRICT, UTAH

By _____
Nate Salazar
President

[SEAL]

ATTEST AND COUNTERSIGN:

By_____
Alan Kearsley
Business Administrator

EXHIBIT 1

[ATTACH FORM OF FINAL BOND RESOLUTION]

EXHIBIT 2

NOTICE OF BONDS TO BE ISSUED

NOTICE IS HEREBY GIVEN pursuant to the provisions of Section 11-14-316, Utah Code Annotated 1953, as amended, that on November 4, 2026, the Board of Education of Salt Lake City School District, Utah (the *"Board"*), adopted a resolution (the *"Resolution")* in which it authorized and approved the issuance of its general obligation school building bonds (the *"Bonds"*), in the aggregate principal amount of not to exceed $180,000,000, to bear interest at a rate or rates of not to exceed 6.00% per annum, to mature over a period not to exceed 21 years from their date or dates and to be sold at a discount from par, expressed as a percentage of the principal amount, of not to exceed 2.00%.

Pursuant to the Resolution, the Bonds are to be issued for the purpose of raising money for constructing buildings, acquiring land and furnishings and remodeling and updating existing school property, under the charge of the Board. The Bonds are to be issued and sold by the Board pursuant to the Resolution, including as part of the Resolution the draft of a final bond resolution that was before the Board and attached to the Resolution in substantially final form at the time of the adoption of the Resolution. The Board is to adopt that final bond resolution in such form and with such changes thereto as the Board shall approve upon the adoption thereof, provided that the principal amount, interest rate or rates, maturity and discount, if any, will not exceed the respective maximums described above.

The Board will pledge the full faith and credit of the District for the payment of the Bonds.

The Board currently has $136,775,000 of other bonds currently outstanding that are secured by the full faith and credit of the District. More detailed information relating to the Board's outstanding bonds can be found in the District's most recent Annual Comprehensive Financial Report that is available on the Office of the Utah State Auditor's website (www.sao.state.ut.us).

Assuming a final maturity for the Bonds of 20 years from the date hereof and that the Bonds are issued in an aggregate principal amount of $180,000,000 and are held until maturity, based on the Board's currently expected financing structure and interest rates in effect around the time of publication of this notice, the estimated total cost to the Board of the proposed Bonds is $270,279,533.

A copy of the Resolution (including the draft of the final bond resolution attached to the Resolution) is on file in the office of the Business Administrator of Salt Lake City School District at 406 East 100 South, in Salt Lake City, Utah, where the Resolution may be examined during regular business hours of the Business Administrator from 8:00 a.m. to 5:00 p.m. The Resolution shall be so available for inspection for a period of at least thirty (30) days from and after the date of the publication of this notice.

NOTICE IS FURTHER GIVEN that pursuant to law for a period of thirty (30) days from and after the date of the publication of this notice, any person in interest shall have the right to contest the legality of the above-described Resolution (including the final bond resolution attached

thereto) of the Board or the Bonds authorized thereby or any provisions made for the security and payment of the Bonds. After such time, no one shall have any cause of action to contest the regularity, formality or legality of the Resolution, the Bonds or the provisions for their security or payment for any cause.

(*Signature page follows.*)

DATED this 4th day of November, 2026.

BOARD OF EDUCATION OF SALT LAKE CITY SCHOOL DISTRICT, UTAH

By _____
Alan Kearsley
Business Administrator

[SEAL]

BOARD OF EDUCATION
OF
SALT LAKE CITY SCHOOL DISTRICT, UTAH

Resolution Authorizing the Issuance and Sale of General Obligation Bonds (Utah School District Bond Guaranty Program)

Adopted November 4, 2026

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A RESOLUTION AUTHORIZING THE ISSUANCE AND SALE OF UP TO $180,000,000 GENERAL OBLIGATION BONDS (UTAH SCHOOL DISTRICT BOND GUARANTY PROGRAM) OF THE BOARD OF EDUCATION OF SALT LAKE CITY SCHOOL DISTRICT, UTAH; PROVIDING FOR THE LEVY OF TAXES TO PAY PRINCIPAL OF AND INTEREST ON THE BONDS; PROVIDING FOR THE USE OF THE PROCEEDS THEREOF; FIXING THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF THE BONDS, THE MAXIMUM NUMBER OF YEARS OVER WHICH THE BONDS MAY MATURE, THE MAXIMUM INTEREST RATE THAT THE BONDS MAY BEAR AND THE MAXIMUM DISCOUNT FROM PAR AT WHICH THE BONDS MAY BE SOLD; MAKING CERTAIN FINDINGS AND COVENANTS IN CONNECTION THEREWITH; PROVIDING FOR A SYSTEM OF REGISTRATION THEREFOR; RATIFYING ACTIONS HERETOFORE TAKEN; MAKING CERTAIN REPRESENTATIONS AND COVENANTS CONCERNING MAINTENANCE OF THE TAX-EXEMPT STATUS OF INTEREST THEREON UNDER THE FEDERAL INCOME TAX LAWS; AUTHORIZING THE CIRCULATION OF AN OFFICIAL STATEMENT; APPROVING THE FORM AND AUTHORIZING THE EXECUTION OF A CONTINUING DISCLOSURE UNDERTAKING; GIVING AUTHORITY TO CERTAIN OFFICERS TO APPROVE THE FINAL TERMS AND PROVISIONS OF THE BONDS WITHIN THE PARAMETERS SET FORTH HEREIN; AND PROVIDING FOR RELATED MATTERS.

*** *** ***

WHEREAS, at the Bond Election, the issuance of $730,000,000 principal amount of general obligation bonds was authorized for the purpose of, among other things, raising money for constructing buildings, acquiring land and furnishings and remodeling and updating existing school property, under the charge of the Issuer;

WHEREAS, since the Bond Election, the Issuer has not entered into any loans from the School Building Revolving Account pursuant to Section 53F-9-206 (or any predecessor provision) of the Utah Code;

WHEREAS, the Issuer has heretofore issued $142,730,000 aggregate principal amount of the bonds voted at the Bond Election and the Issuer has determined to authorize the issuance and sale at this time of up to $180,000,000 principal amount of the bonds voted at the Bond Election;

WHEREAS, a notice inviting electronic bids for the purchase of the Bonds will be advertised by electronic dissemination through the PARITY® electronic bid submission system;

WHEREAS, in the opinion of the Issuer, it is in the best interests of the Issuer that (a) the Designated Officer be authorized to (i) accept or reject the bids received for the Bonds pursuant to the PARITY® electronic bid submission system and determine the best bid received that conforms to the parameters, deadlines and procedures set forth in the notice of sale prepared in connection

with the advertisement for sale of the Bonds, (ii) approve the outstanding general obligation bonds to be refunded, and (iii) approve the final principal amount, maturity amounts, interest rates, dates of maturity and other terms and provisions relating to the Bonds and to execute the Certificate of Determination containing such terms and provisions and (b) the President be authorized to execute the Official Statement with respect to the Bonds;

WHEREAS, based upon current municipal bond market conditions related to low interest rates, the Issuer believes it will receive more bids for the purchase of the Bonds and the most favorable cost of capital and is therefore in the best interests of the Issuer if the Issuer does not restrict the amount of premium bidders may pay for the Bonds;

WHEREAS, pursuant to Section 11-14-316 of the Utah Code, on October __, 2026, the Issuer caused a Notice of Bonds to be Issued to be published with respect to such general obligation bonds; and

WHEREAS, no less than 30 days before the vote on this Bond Resolution, the Issuer updated on its website the information required by Section 53G-4-603 of the Utah Code;

NOW, THEREFORE, Be It Resolved by the Board of Education of Salt Lake City School District, Utah, as follows:

ARTICLE I

DEFINITIONS

Section 101. Definitions. As used in the Bond Resolution (including the preambles hereto), unless the context shall otherwise require, the following terms shall have the following meanings:

"Act" means, collectively, the Local Government Bonding Act, Chapter 14 of Title 11 of the Utah Code, the Registered Public Obligations Act, Chapter 7 of Title 15 of the Utah Code, and the applicable provisions of Title 53G of the Utah Code.

"Bond Account" means each Bond Account established in Section 213 hereof.

"Bond Counsel" means Chapman and Cutler LLP or another attorney or a firm of attorneys of nationally recognized standing in matters pertaining to the tax-exempt status of interest on obligations issued by states and their political subdivisions, duly admitted to the practice of law before the highest court of any state of the United States.

"Bond Election" means the special bond election duly and lawfully called and held in the District on November 5, 2024 (the *"Special Bond Election"*), the issuance of $730,000,000 principal amount of general obligation bonds was authorized for the purpose of, among other things, raising money for constructing buildings, acquiring land and furnishings and remodeling and updating existing school property, under the charge of the Issuer, the result of which election was declared by the Issuer, sitting as a Board of Canvassers, on November 19, 2024.

"Bond Guaranty Act" means the Utah School District Bond Guaranty program, Title 53G, Chapter 4, Part 8 of the Utah Code.

"Bond Registrar" means each Person appointed by the Issuer as bond registrar and agent for the transfer, exchange and authentication of the Bonds. Pursuant to Section 206 hereof, the initial Bond Registrar is Zions Bancorporation, National Association, of Midvale, Utah.

"Bond Resolution" means this Resolution of the Issuer adopted on December 1, 2026, authorizing the issuance and sale of the Bonds.

"Bondowner" or *"owner"* means the registered owner of any Bond as shown in the registration books of the Issuer kept by the Bond Registrar for such purpose.

"Bonds" means the Issuer's General Obligation Bonds (Utah School District Bond Guaranty Program), issued in the maximum aggregate principal amount of $180,000,000, authorized by the Bond Resolution.

"Business Administrator" means each officer appointed by the Issuer and qualified to act as the business administrator of the Issuer under applicable Utah law, including any other official authorized to carry out the duties of the Business Administrator in the actual Business Administrator's absence or incapacity.

"Cede" means Cede & Co., the nominee of DTC, and any successor nominee of DTC with respect to the Bonds pursuant to Section 401 hereof.

"Certificate of Determination" means the Certificate of Determination, a form of which is attached hereto as *Exhibit 1,* of the Designated Officer delivered pursuant to Article II of the Bond Resolution, setting forth certain terms and provisions of each series of the Bonds.

"Closing Date" means the date of the initial issuance of each series of the Bonds.

"Code" means the Internal Revenue Code of 1986, as amended.

"Continuing Disclosure Undertaking" means the Continuing Disclosure Undertaking of the Issuer for each series of the Bonds, in substantially the form attached hereto as *Exhibit 2,* dated the Closing Date, for the purpose of providing continuing disclosure information under Rule 15c2-12 adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as may be amended from time to time.

"Depository Account" means each Depository Account established in Section 213 hereof.

"Designated Officer" means the Business Administrator, or, in the event of the absence or incapacity of the Business Administrator, the Superintendent of the Issuer, or in the event of the absence or incapacity of both the Business Administrator and the Superintendent of the Issuer, the President, or in the event of the absence or incapacity of the Business Administrator, the Superintendent of the Issuer and the President, Vice President.

"District" means Salt Lake City School District, Utah.

"DTC" means The Depository Trust Company, New York, New York, and its successors and assigns.

"Exchange Bond" means any Exchange Bond as defined in Section 209 hereof.

"Fitch" means Fitch Ratings, Inc., its successors and their assigns, and, if such corporation shall be dissolved or liquidated or shall no longer perform the functions of a securities rating agency, "Fitch" shall be deemed to refer to any other nationally recognized securities rating agency designated by the Issuer to the Paying Agent.

"Issuer" means the Board of Education of the District.

"Letter of Representations" means the Blanket Issuer Letter of Representations from the Issuer to DTC.

"Moody's" means Moody's Investors Service, Inc., its successors and their assigns, and, if such corporation shall be dissolved or liquidated or shall no longer perform the functions of a securities rating agency, "Moody's" shall be deemed to refer to any other nationally recognized securities rating agency designated by the Issuer to the Paying Agent.

"Official Statement" means the Official Statement with respect to each series of the Bonds, in substantially the form of the Preliminary Official Statement attached hereto as *Exhibit 3.*

"Participants" means those broker dealers, banks and other financial institutions from time to time for which DTC holds Bonds as securities depository.

"Paying Agent" means each Person appointed by the Issuer as paying agent with respect to the Bonds. Pursuant to Section 206 hereof, the initial Paying Agent is Zions Bancorporation, National Association, of Midvale, Utah.

"Person" means natural persons, firms, partnerships, associations, corporations, trusts, public bodies and other entities.

"President" means the duly elected President of the Issuer, including any official authorized to carry out the duties of the President in the actual President's absence or incapacity (including, without limitation, the Vice President).

"Project Account" means the Project Account established in Section 213 hereof.

"Purchaser" means the initial purchaser or purchasers of each series of the Bonds from the Issuer.

"Rating Agency" means Fitch, if the Bonds are then rated by Fitch, and Moody's, if the Bonds are then rated by Moody's.

"Record Date" means (a) in the case of each interest payment date, the day that is fifteen (15) days preceding such interest payment date, or if such day is not a business day for the Bond Registrar, the next preceding day that is a business day for the Bond Registrar, and (b) in the case of each redemption, such record date as shall be specified by the Bond Registrar in the notice of redemption required by Section 207 hereof, *provided* that such record date shall be not less than fifteen (15) calendar days before the mailing of such notice of redemption.

"Regulations" means United States Treasury Regulations dealing with the tax-exempt bond provisions of the Code.

"Tax Certificate" means any agreement or certificate of the Issuer that the Issuer may execute in order to establish and maintain the excludability of interest on a series of the Bonds from gross income of the owners thereof for federal income tax purposes.

"United States" means the government of the United States of America.

"Utah Code" means Utah Code Annotated 1953, as amended.

"Vice President" means the duly elected Vice President of the Issuer, including any official authorized to carry out the duties of the Vice President in the actual Vice President's absence or incapacity.

Section 102. Rules of Construction. Unless the context otherwise requires:

(a) references to Articles and Sections are to the Articles and Sections of the Bond Resolution;

(b) the singular form of any word, including the terms defined in Section 101, includes the plural, and vice versa, and a word of any gender includes all genders; and

(c) the terms *"hereby," "hereof," "hereto," "herein," "hereunder"* and any similar terms as used in the Bond Resolution refer to the Bond Resolution.

Section 103. Authority for Bond Resolution. The Bond Resolution is adopted pursuant to the provisions of the Bond Act.

ARTICLE II

AUTHORIZATION, TERMS AND ISSUANCE OF BONDS

Section 201. Authorization of Bonds, Principal Amount, Designation and Series. In accordance with and subject to the terms, conditions and limitations established by the Bond Act and in the Bond Resolution, a series of General Obligation Bonds of the Issuer is hereby authorized to be issued in the aggregate principal amount of not to exceed One Hundred Eighty Million Dollars ($180,000,000). Such bonds shall be designated *"General Obligation Bonds (Utah School District Bond Guaranty Program), Series 2027"*. If the Designated Officer determines pursuant

to Sections 204(b)(i) and 209 hereof that the principal amount to be issued shall be less than One Hundred Fifty-five Million Dollars ($180,000,000), then the principal of such the Bonds shall be limited to the amount so determined by the Designated Officer.

Section 202. Purpose. The Bonds are hereby authorized to be issued under authority of the Act for the purpose of raising money for constructing buildings, acquiring land and furnishings and remodeling and updating existing school property under the charge of the Issuer, as authorized at the Bond Election, and paying certain costs related to the issuance and sale of the Bonds.

Section 203. Issue Date. Each series of the Bonds shall be dated as of the applicable Closing Date.

Section 204. Bond Details; Delegation of Authority. (a) The Bonds shall mature on March 1 of the years and in the principal amounts, and shall bear interest (calculated on the basis of a year of 360 days consisting of twelve 30-day months) from the Closing Date, payable semiannually on March 1 and September 1 of each year, commencing on the dates, and at the rates per annum, all as provided in the Certificate of Determination.

(b) There is hereby delegated to the Designated Officer, subject to the limitations contained in the Bond Resolution, the power to determine and effectuate the following with respect to the Bonds and the Designated Officer is hereby authorized to make such determinations and effectuations:

(i) the principal amount of each series of the Bonds necessary to accomplish the purpose of the Bonds set forth in Section 202 herein and the aggregate principal amount of each series of the Bonds to be executed and delivered pursuant to Section 209 herein; *provided* that the aggregate principal amount of the Bonds shall not exceed One Hundred Eighty Million Dollars ($180,000,000);

(ii) the maturity date or dates and principal amount of each maturity of the Bonds to be issued; *provided, however*, that the final maturity of all Bonds shall not be more than twenty-one years after applicable date of the issuance of the series of the Bonds;

(iii) the interest rate or rates and, if different than those identified in Section 2.04(a), the interest payment dates for the Bonds, *provided, however*, that the interest rate or rates to be borne by any Bond shall not exceed six percent (6.00%) per annum;

(iv) the sale of each series of the Bonds to the Purchaser thereof and the purchase price to be paid by the Purchaser for such Bonds; *provided*, *however*, that the discount from par of each series of the Bonds shall not exceed two percent (2.00%) (expressed as a percentage of the principal amount);

(v) the Bonds, if any, to be retired from mandatory sinking fund redemption payments and the dates and the amounts thereof;

(vi) the Bonds subject to redemption at the election of the Issuer, the redemption price for such Bonds and the date or dates such Bonds are subject to redemption; *provided, however*, the first optional redemption date shall not be later than ten and a half years after the date of issuance of each series of the Bonds;

(vii) the use and deposit of the proceeds of the Bonds; and

(viii) any other provisions deemed advisable by the Designated Officer not materially in conflict with the provisions of the Bond Resolution.

Immediately following the date and time specified in the Official Notice of Bond Sale attached hereto as *Exhibit 4* for the receipt of bids for the purchase of a series of the Bonds, the Designated Officer shall obtain such information as he or she deems necessary to make such determinations as provided above and to determine the bid of the responsible bidder that results in the lowest effective interest rate to the Issuer (the *"Best Bidder"*). Thereupon, the Designated Officer shall make such determinations as provided above, shall award the bid to the Best Bidder and shall execute the Certificate of Determination containing such terms and provisions of the Bonds, which execution shall be conclusive evidence of the awarding of such bid to the Best Bidder and the action or determination of the Designated Officer as to the matters stated therein. The provisions of the Certificate of Determination shall be deemed to be incorporated in Article II hereof. If the Designated Officer determines that it is in the best interest of the Issuer and the District, the Designated Officer may (a) waive any irregularity or informality in any bid or in the electronic bidding process; and (b) reject any and all bids for such Bonds.

(c) Each Bond shall bear interest from the interest payment date next preceding the date of registration and authentication thereof unless (i) it is registered and authenticated as of an interest payment date, in which event it shall bear interest from the date thereof, or (ii) it is registered and authenticated prior to the first interest payment date, in which event it shall bear interest from its date, or (iii) as shown by the records of the Bond Registrar, interest on the Bonds shall be in default, in which event it shall bear interest from the date to which interest has been paid in full. The Bond Registrar shall insert the date of registration and authentication of each Bond in the place provided for such purpose in the form of Bond Registrar's certificate of authentication on each Bond. The Bonds shall bear interest on overdue principal at the respective rates provided in the Certificate of Determination.

Section 205. Denominations and Numbers. The Bonds shall be issued as fully-registered bonds, without coupons, in the denomination of $5,000 or any whole multiple thereof, not exceeding the amount of each maturity. The Bonds shall be numbered with the letter prefix "R-" and from one (1) consecutively upwards in order of issuance.

Section 206. Paying Agent and Bond Registrar. Zions Bancorporation, National Association, of Midvale, Utah, is hereby appointed the initial Paying Agent and Bond Registrar for the Bonds. The Issuer may remove any Paying Agent and any Bond Registrar, and any successor thereto, and appoint a successor or successors thereto. The President and the Business Administrator are hereby authorized and directed to enter into an agreement or agreements with each Paying Agent (a *"Paying Agent Agreement"*), which may establish certain duties and

obligations of the Paying Agent and Business Administrator, including, without limitation those duties and obligations set forth in Section 504 hereof. Each Paying Agent and Bond Registrar shall signify its acceptance of the duties and obligations imposed upon it by the Bond Resolution by executing and delivering to the Issuer a written acceptance thereof, which written acceptance may be contained in a Paying Agent Agreement. The principal of, and premium, if any, and interest on the Bonds shall be payable in any coin or currency of the United States of America that, at the respective dates of payment thereof, is legal tender for the payment of public and private debts. Principal of and premium, if any, on the Bonds shall be payable when due to the owner of each Bond upon presentation and surrender thereof at the principal corporate trust office of the Paying Agent. Payment of interest on each Bond shall be made to the Person that, as of the Record Date, is the owner of the Bond and shall be made by check or draft mailed to the Person that, as of the Record Date, is the owner of the Bond, at the address of such owner as it appears on the registration books of the Issuer kept by the Bond Registrar, or at such other address as is furnished to the Bond Registrar in writing by such owner on or prior to the Record Date.

Section 207. Redemption; Notice of Redemption. (a) Each series of the Bonds shall be subject to redemption prior to maturity, at the election of the Issuer, on the date specified in the Certificate of Determination (the *"First Redemption Date"*), and on any date thereafter, in whole or in part, from such maturities or parts thereof as shall be selected by the Issuer, upon notice given as provided below, at a redemption price equal to 100% of the principal amount of the Bonds to be redeemed, plus accrued interest thereon to the date fixed for redemption. Bonds maturing on or prior to the First Redemption Date are not subject to optional redemption.

(b) The Bonds may be subject to mandatory redemption by operation of sinking fund installments as provided in the Certificate of Determination. If the Bonds are subject to mandatory sinking fund redemption and less than all of the Bonds then outstanding are redeemed in a manner other than pursuant to a mandatory sinking fund redemption, the principal amount so redeemed shall be credited at 100% of the principal amount thereof by the Bond Registrar against the obligation of the Issuer on such mandatory sinking fund redemption dates for the Bonds in such order as directed by the Issuer.

(c) If less than all of the Bonds of any maturity are to be redeemed, the particular Bonds or portion of Bonds of such maturity to be redeemed shall be selected at random by the Bond Registrar in such manner as the Bond Registrar in its discretion may deem fair and appropriate. The portion of any registered Bond of a denomination of more than $5,000 to be redeemed will be in the principal amount of $5,000 or a whole multiple thereof, and in selecting portions of such Bonds for redemption, the Bond Registrar will treat each such Bond as representing that number of Bonds of $5,000 denomination that is obtained by dividing the principal amount of such Bond by $5,000.

(d) Notice of redemption shall be given by the Bond Registrar by registered or certified mail, not less than thirty (30) nor more than forty-five (45) days prior to the redemption date, to the owner, as of the Record Date, of each Bond that is subject to redemption, at the address of such owner as it appears in the registration books of the Issuer kept by the Bond Registrar, or at such other address as is furnished to the Bond Registrar in writing by such owner on or prior to the Record Date. Each notice of redemption shall state the Record Date, the principal amount, the

redemption date, the place of redemption, the redemption price and, if less than all of the Bonds are to be redeemed, the distinctive numbers of the Bonds or portions of Bonds to be redeemed, and shall also state that the interest on the Bonds in such notice designated for redemption shall cease to accrue from and after such redemption date and that on the redemption date there will become due and payable on each of the Bonds to be redeemed the principal thereof and interest accrued thereon to the redemption date. Each notice of optional redemption may further state that such redemption shall be conditional upon the receipt by the Paying Agent, on or prior to the date fixed for such redemption, of moneys sufficient to pay the principal of and premium, if any, and interest on such Bonds to be redeemed and that if such moneys shall not have been so received said notice shall be of no force and effect and the Issuer shall not be required to redeem such Bonds. In the event that such notice of redemption contains such a condition and such moneys are not so received, the redemption shall not be made and the Bond Registrar shall within a reasonable time thereafter give notice, in the manner in which the notice of redemption was given, that such moneys were not so received. Any notice mailed as provided in this Section shall be conclusively presumed to have been duly given, whether or not the owner receives such notice. Failure to give such notice or any defect therein with respect to any Bond shall not affect the validity of the proceedings for redemption with respect to any other Bond.

(e) In addition to the foregoing notice under subsection (d) above, further notice of such redemption shall be given by the Bond Registrar as set out below, but no defect in such further notice nor any failure to give all or any portion of such further notice shall in any manner affect the validity of a call for redemption if notice thereof is given as prescribed above.

(i) Each further notice of redemption given hereunder shall contain the information required above for an official notice of redemption plus (A) the CUSIP numbers of all Bonds being redeemed; (B) the date of issue of the Bonds as originally issued; (C) the rate of interest borne by each Bond being redeemed; (D) the maturity date of each Bond being redeemed; and (E) any other descriptive information needed to identify accurately the Bonds being redeemed.

(ii) Each further notice of redemption shall be sent at least thirty-five (35) days before the redemption date to DTC in accordance with the operating procedures then in effect for DTC, and to all other registered securities depositories then in the business of holding substantial amounts of obligations of types comprising the Bonds designated to the Bond Registrar by the Issuer, to the Rating Agency and to the Municipal Securities Rulemaking Board or any other nationally recognized information services as designated by the Issuer to the Bond Registrar.

(f) If notice of redemption shall have been given as described above and the conditions described in Section 207(d) hereof, if any, shall have been met, the Bonds or portions thereof specified in said notice shall become due and payable at the applicable redemption price on the redemption date therein designated, and if, on the redemption date, moneys for the payment of the redemption price of all the bonds to be redeemed, together with interest to the redemption date, shall be available for such payment on said date, then from and after the redemption date interest on such bonds shall cease to accrue and become payable.

(g) Upon the payment of the redemption price of Bonds being redeemed, each check or other transfer of funds issued for such purpose shall bear the CUSIP number or numbers identifying, by issue and maturity, the Bonds being redeemed with the proceeds of such check or other transfer.

(h) The Bond Registrar shall also give any notice of the "defeasance" or redemption of the Bonds that may be required by the Continuing Disclosure Undertaking provided that the Issuer shall provide to the Bond Registrar any documents or other information that the Bond Registrar requests to provide such notice.

Section 208. Issuance, Sale and Delivery of Bonds. Under authority of the Act, the Bonds shall be issued by the Issuer for the purpose set forth in Section 202 hereof. Each series of the Bonds shall be delivered to the Purchaser thereof and the proceeds of sale thereof applied as provided in Section 210 hereof and the applicable Certificate of Determination.

Section 209. Execution of Bonds. The Bonds shall be executed on behalf of the Issuer by the President and attested and countersigned by the Business Administrator (the signatures of the President and Business Administrator being either manual or by facsimile) and the official seal of the Issuer or a facsimile thereof shall be impressed or printed thereon in an aggregate principal amount necessary to accomplish the purpose of the Bonds specified in Section 202 herein; *provided* that the aggregate principal amount of the Bonds shall not exceed One Hundred Eighty Million Dollars ($180,000,000). The use of such manual or facsimile (including electronic) signatures of the President and the Business Administrator and such facsimile (including electronic) or impression of the official seal of the Issuer on the Bonds are hereby authorized, approved and adopted by the Issuer as the authorized and authentic execution, attestation, countersignature and sealing of the Bonds by said officials on behalf of the Issuer. The Bonds shall then be delivered to the Bond Registrar for manual authentication by it. Only such of the Bonds as shall bear thereon a certificate of authentication, manually executed by the Bond Registrar, shall be valid or obligatory for any purpose or entitled to the benefits of the Bond Resolution, and such certificate of the Bond Registrar shall be conclusive evidence that the Bonds so authenticated have been duly authenticated and delivered under, and are entitled to the benefits of, the Bond Resolution and that the owner thereof is entitled to the benefits of the Bond Resolution. The certificate of authentication of the Bond Registrar on any Bond shall be deemed to have been executed by it if (i) such Bond is signed by an authorized officer of the Bond Registrar, but it shall not be necessary that the same officer sign the certificate of authentication on all of the Bonds issued hereunder or that all of the Bonds hereunder be authenticated by the same Bond Registrar, and (ii) the date of registration and authentication of the Bond is inserted in the place provided therefor on the certificate of authentication.

The President and the Business Administrator are authorized to execute, countersign, attest and seal from time to time, in the manner described above, Bonds (the *"Exchange Bonds"*) to be issued and delivered for the purpose of effecting transfers and exchanges of Bonds pursuant to Article III hereof. At the time of the execution, countersigning, attestation and sealing of the Exchange Bonds by the Issuer, the payee, principal amount, maturity and interest rate may be in blank. Upon any transfer or exchange of Bonds pursuant to Article III hereof, the Bond Registrar shall cause to be inserted in appropriate Exchange Bonds the appropriate payee, principal amount,

maturity and interest rate. The Bond Registrar is hereby authorized and directed to hold the Exchange Bonds and to complete, authenticate and deliver the Exchange Bonds for the purpose of effecting transfers and exchanges of Bonds; *provided* that any Exchange Bonds authenticated and delivered by the Bond Registrar shall bear the same series, maturity and interest rate as Bonds delivered to the Bond Registrar for exchange or transfer and shall bear the name of such payee as the Bondowner requesting an exchange or transfer shall designate; and *provided further* that upon the delivery of any Exchange Bonds by the Bond Registrar a like principal amount of Bonds submitted for transfer or exchange, and of like series and having like maturity dates and interest rates, shall be canceled. The execution, countersignature, attestation and sealing by the Issuer and delivery to the Bond Registrar of any Exchange Bond shall constitute full and due authorization of such Bond containing such payee, principal amount, maturity and interest rate as the Bond Registrar shall cause to be inserted, and the Bond Registrar shall thereby be authorized to authenticate and deliver such Exchange Bond in accordance with the provisions hereof.

In case any officer whose signature or a facsimile of whose signature shall appear on any Bond (including any Exchange Bond) shall cease to be such officer before the issuance or delivery of such Bond, such signature or such facsimile shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until such issuance or delivery, respectively.

Section 210. Delivery of the Bonds; Application of Proceeds. The Business Administrator is hereby authorized and instructed to make delivery of each series of the Bonds to the Purchaser thereof and to receive payment therefor in accordance with the terms of sale and to set the proceeds of sale of such Bonds aside for deposit (as provided in the applicable Certificate of Determination) into the Project Account to be used for the purpose for which the Bonds are herein authorized. The Business Administrator is authorized to cause to be transferred to the Paying Agent a portion of the proceeds of a series of the Bonds to pay any costs of issuance of such Bonds authorized by the Business Administrator and the Paying Agent is authorized to make such payments.

Section 211. Continuing Disclosure Undertaking. The President is hereby authorized, empowered and directed to execute and deliver, and the Business Administrator to seal, countersign and attest, the Continuing Disclosure Undertaking (the *"Continuing Disclosure Undertaking"*) in substantially the same forms as now before the Issuer and attached hereto as *Exhibit 2* or with such changes therein as the President shall approve, his or her execution thereof to constitute conclusive evidence of his or her approval of such changes. When the Continuing Disclosure Undertaking is executed and delivered on behalf of the Issuer as herein provided, the Continuing Disclosure Undertaking will be binding on the Issuer and the officers, employees and agents of the Issuer, and the officers, employees and agents of the Issuer are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Continuing Disclosure Undertaking as executed. Notwithstanding any other provision of the Bond Resolution, the sole remedies for failure to comply with the Continuing Disclosure Undertaking shall be the ability of the beneficial owner of any Bond to seek mandamus or specific performance by court order, to cause the Issuer to comply with its obligations under the Continuing Disclosure Undertaking.

Section 212. Further Authority. The President and the Business Administrator and other officers of the Issuer are, and each of them is, hereby authorized to do or perform all such acts and to execute all such certificates, documents and other instruments as may be necessary or advisable to provide for the issuance, sale, registration and delivery of the Bonds and to fulfill the obligations of the Issuer hereunder and thereunder.

Section 213. Establishment of Accounts. (a) The following accounts on the accounting records of the Issuer are hereby created, which are to be held as follows:

(i) a Bond Account for each series of the Bonds, to be held by the Issuer;

(ii) a Depository Account for each series of the Bonds, to be held by the Paying Agent; and

(iii) Project Account, to be held by the Issuer.

(b) Pending application for the purposes contemplated hereby, moneys on deposit in the Bond Account, Depository Account and Project Account shall be invested as permitted by law in investments approved by the Business Administrator or other authorized officer of the Issuer. Any moneys transferred to the Paying Agent to pay any costs of issuance and remaining following the earlier of sixty days after the applicable Closing Date or the date upon which all of the costs of issuance of the applicable series Bonds have been paid shall be transferred to the Issuer for deposit in the Project Account, if such series of Bonds was issued for the purpose described in Section 202, and used for the purposes described in Section 202 hereof.

Section 214. Bidding for the Bonds; Official Notice of Bond Sale. (a) Bids for the purchase of the Bonds shall be received electronically via the PARITY® electronic bid submission system on such date or time as the Business Administrator may determine, by the Business Administrator at the computer screen in the offices of Zions Public Finance, Inc., the Municipal Advisor (the *"Municipal Advisor"*) to the Issuer, in Salt Lake City, Utah or at such other place as is agreed to by the Business Administrator and the Municipal Advisor.

(b) The Business Administrator shall cause an Official Notice of Bond Sale, in substantially the form attached hereto as *Exhibit 4*, to be disseminated electronically by the Municipal Advisor.

(c) The sale shall be held in accordance with the terms set out in the Official Notice of Bond Sale referred to in this Section 214 hereof.

Section 215. Method of Sale of the Bonds. (a) Notwithstanding any provisions of the Bond Resolution to the contrary, the Designated Officer, following consultation with the Municipal Advisor, may sell a series of the Bonds pursuant to a negotiated sale, a private placement or any other manner deemed to be in the best interest of the Issuer. Any manner of sale selected pursuant to the preceding sentence shall be specified in the Certificate of Determination.

(b) In the event that a series of the Bonds is sold pursuant to paragraph (a) above, (i) the President and the Business Administrator and the other officers of the Issuer are, and each of them is, authorized to execute all such certificates, documents or other instruments (for example a bond purchase contract, a term sheet or a continuing covenant agreement) as may be necessary or advisable to provide for the sale of the Bonds and (ii) any provisions of the Bond Resolution that no longer apply due to the manner of sale shall be ignored to the extent such provisions no longer apply.

ARTICLE III

TRANSFER AND EXCHANGE OF BONDS; BOND REGISTRAR

Section 301. Transfer of Bonds. (a) Any Bond may, in accordance with its terms, be transferred, upon the registration books kept by the Bond Registrar pursuant to Section 303 hereof, by the Person in whose name it is registered, in person or by such owner's duly authorized attorney, upon surrender of such Bond for cancellation, accompanied by delivery of a duly executed written instrument of transfer in a form approved by the Bond Registrar. No transfer shall be effective until entered on the registration books kept by the Bond Registrar. The Issuer, the Bond Registrar and the Paying Agent may treat and consider the Person in whose name each Bond is registered in the registration books kept by the Bond Registrar as the holder and absolute owner thereof for the purpose of receiving payment of, or on account of, the principal or redemption price thereof and interest due thereon and for all other purposes whatsoever.

(b) Whenever any Bond or Bonds shall be surrendered for transfer, the Bond Registrar shall authenticate and deliver a new fully-registered Bond or Bonds (which may be an Exchange Bond or Bonds pursuant to Section 209 hereof) of the same series, designation, maturity and interest rate and of authorized denominations duly executed by the Issuer, for a like aggregate principal amount. The Bond Registrar shall require the payment by the Bondowner requesting such transfer of any tax or other governmental charge required to be paid with respect to such transfer. With respect to each Bond, no such transfer shall be required to be made (i) after the Record Date with respect to any interest payment date to and including such interest payment date, or (ii) after the Record Date with respect to any redemption of such Bond.

(c) The Bond Registrar shall not be required to register the transfer of or exchange any Bond selected for redemption, in whole or in part, except the unredeemed portion of Bonds being redeemed in part. Upon surrender of any Bond redeemed in part only, the Issuer shall execute, and the Bond Registrar shall authenticate and deliver to the Bondowner at the expense of the Issuer, a new Bond or Bonds (which may be an Exchange Bond or Bonds pursuant to Section 209 hereof) of the same series, designation, maturity and interest rate and of authorized denominations equal in aggregate principal amount to the unredeemed portion of the Bond surrendered.

Section 302. Exchange of Bonds. Bonds may be exchanged at the principal corporate trust office of the Bond Registrar for a like aggregate principal amount of fully-registered Bonds (which may be an Exchange Bond or Bonds pursuant to Section 209 hereof) of the same series, designation, maturity and interest rate of other authorized denominations. The Bond Registrar shall require the payment by the Bondowner requesting such exchange of any tax or other

governmental charge required to be paid with respect to such exchange. With respect to each Bond, no such exchange shall be required to be made (a) after the Record Date with respect to any interest payment date to and including such interest payment date, or (b) after the Record Date with respect to any redemption of such Bond.

Section 303. Bond Registration Books. The Bond Resolution shall constitute a system of registration within the meaning and for all purposes of the Registered Public Obligations Act, Chapter 7 of Title 15 of the Utah Code. The Bond Registrar shall keep or cause to be kept, at its principal corporate trust office, sufficient books for the registration and transfer of the Bonds, which shall at all times be open to inspection by the Issuer; and, upon presentation for such purpose, the Bond Registrar shall, under such reasonable regulations as it may prescribe, register, or transfer or cause Bonds to be registered or transferred on those books as herein provided.

Section 304. List of Bondowners. The Bond Registrar shall maintain a list of the names and addresses of the owners of all Bonds and upon any transfer shall add the name and address of the new Bondowner and eliminate the name and address of the transferor Bondowner.

Section 305. Duties of Bond Registrar. If requested by the Bond Registrar, the President and the Business Administrator are authorized to execute the Bond Registrar's standard form of agreement between the Issuer and the Bond Registrar with respect to the compensation, obligations and duties of the Bond Registrar hereunder, which may include the following:

(a) to act as bond registrar, authenticating agent, paying agent and transfer agent as provided herein;

(b) to maintain a list of Bondowners as set forth herein and to furnish such list to the Issuer upon request, but otherwise to keep such list confidential;

(c) to give notice of redemption of Bonds as provided herein;

(d) to cancel and/or destroy Bonds that have been paid at maturity or upon earlier redemption or submitted for exchange or transfer;

(e) to furnish the Issuer, at its request, at least annually a certificate with respect to Bonds cancelled and/or destroyed;

(f) to furnish to the Issuer, at its request, at least annually an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds; and

(g) to comply with all applicable provisions of DTC's operational arrangements, as provided in Section 402 hereof.

ARTICLE IV

BOOK-ENTRY SYSTEM; LIMITED OBLIGATION OF ISSUER; LETTER OF REPRESENTATIONS

Section 401. Book-Entry System; Limited Obligation of Issuer. (a) The Bonds shall be initially issued in the form of a separate, single, certificated, fully-registered Bond for each of the maturities set forth in the Certificate of Determination. Upon initial issuance, the ownership of each such Bond shall be registered in the registration books kept by the Bond Registrar in the name of Cede, as nominee of DTC. Except as provided in Section 403 hereof, all of the outstanding Bonds shall be registered in the registration books kept by the Bond Registrar in the name of Cede, as nominee of DTC.

(b) With respect to Bonds registered in the registration books kept by the Bond Registrar in the name of Cede, as nominee of DTC, the Issuer, the Bond Registrar and the Paying Agent shall have no responsibility or obligation to any such Participant or to any Person on behalf of which such a Participant holds an interest in the Bonds. Without limiting the immediately preceding sentence, the Issuer, the Bond Registrar and the Paying Agent shall have no responsibility or obligation with respect to (i) the accuracy of the records of DTC, Cede or any Participant with respect to any ownership interest in the Bonds, (ii) the delivery to any Participant or any other Person, other than a Bondowner, as shown in the registration books kept by the Bond Registrar, of any notice with respect to the Bonds, including any notice of redemption, or (iii) the payment to any Participant or any other Person, other than a Bondowner, as shown in the registration books kept by the Bond Registrar, of any amount with respect to the principal of or premium, if any, or interest on the Bonds. The Issuer, the Bond Registrar and the Paying Agent may treat and consider the Person in whose name each Bond is registered in the registration books kept by the Bond Registrar as the holder and absolute owner of such Bond for the purpose of payment of principal, premium and interest with respect to such Bond and other matters with respect to such Bond, for the purpose of registering transfers with respect to such Bond, for the purpose of giving notices of redemption and for all other purposes whatsoever. The Paying Agent shall pay all principal of and premium, if any, and interest on the Bonds only to the respective Bondowners, as shown in the registration books kept by the Bond Registrar, or their respective attorneys duly authorized in writing, as provided in Section 206 hereof, and all such payments shall be valid and effective to fully satisfy and discharge the Issuer's obligations with respect to payment of principal of and premium, if any, and interest on the Bonds to the extent of the sum or sums so paid. No Person other than a Bondowner, as shown in the registration books kept by the Bond Registrar, shall receive a certificated Bond evidencing the obligation of the Issuer to make payments of principal, premium, if any, and interest pursuant to the Bond Resolution.

(c) Upon delivery by DTC to the Issuer of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede, and subject to the provisions herein with respect to Record Dates, the word *"Cede"* in the Bond Resolution shall refer to such new nominee of DTC; and upon receipt of such a notice the Issuer shall promptly deliver a copy of the same to the Bond Registrar and the Paying Agent.

Section 402. Letter of Representations. The Issuer's prior execution and delivery of the Letter of Representations shall not in any way limit the provisions of Section 401 hereof or in any other way impose upon the Issuer any obligation whatsoever with respect to Persons having interests in the Bonds other than the Bondowners, as shown on the registration books kept by the Bond Registrar. In the written acceptance of each Paying Agent and Bond Registrar referred to in Section 206 hereof, such Paying Agent and Bond Registrar, respectively, shall agree to take all action necessary for all of DTC's operational arrangements pertaining to the Paying Agent and Bond Registrar, respectively, to at all times be complied with.

Section 403. Transfers Outside Book-Entry System. At the option of the Issuer or upon receipt by the Issuer of written notice from DTC that DTC is unable or unwilling to discharge its responsibilities, and no substitute depository willing to undertake the functions of DTC hereunder can be found that is willing and able to undertake such functions upon reasonable and customary terms, the Bonds shall no longer be restricted to being registered in the registration books kept by the Bond Registrar in the name of Cede, as nominee of DTC, but may be registered in whatever name or names Bondowners transferring or exchanging Bonds shall designate, in accordance with the provisions of Article III hereof.

Section 404. Payments to Cede. Notwithstanding any other provision of the Bond Resolution to the contrary, so long as any Bond is registered in the name of Cede, as nominee of DTC, all payments with respect to principal of and premium, if any, and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, in the manner provided in the Letter of Representations.

ARTICLE V

COVENANTS AND UNDERTAKINGS

Section 501. Covenants of Issuer. All covenants, statements, representations and agreements contained in the Bonds and all recitals and representations in the Bond Resolution are hereby considered and understood, and it is hereby confirmed that all such covenants, statements, representations and agreements are the covenants, statements, representations and agreements of the Issuer.

Section 502. Levy of Taxes; Bond Account. The Issuer covenants and agrees that to pay the interest falling due on the Bonds as the same becomes due, and also to provide a sinking fund for the payment of the principal of the Bonds at maturity, there shall be levied on all taxable property in the District in addition to all other taxes, a direct annual tax sufficient to pay the interest on the Bonds and to pay and retire the same. These taxes when collected shall be applied solely for the purpose of the payment of the interest on and principal of the Bonds, respectively, and for no other purpose whatsoever until the indebtedness so contracted under the Bond Resolution, principal and interest, shall have been fully paid, satisfied and discharged, but nothing herein contained shall be so construed as to prevent the Issuer from applying any other funds that may be in the Issuer's treasury and available for that purpose to the payment of such interest and principal as the same respectively become due and mature. The levy or levies herein provided for may thereupon be diminished to that extent. The sums herein provided for to meet the interest on the

Bonds and to discharge the principal thereof when due are hereby appropriated for that purpose, and the required amount for each year shall be included by the Issuer in its annual budget and its statement and estimate as certified to the County Council of Salt Lake County, Utah, in each year. Principal or interest falling due at any time when there shall not be available from the proceeds of the levies described in this Section money sufficient for the payment thereof shall, to the extent of such deficiency, be paid from other funds of the Issuer available for such purpose, and such other funds shall be reimbursed when the proceeds of such levies become available.

The taxes or other funds that are referenced in the foregoing paragraph and that are to be used to pay the principal of or interest on the Bonds shall be deposited into the Bond Account. On or prior to the date preceding each principal or interest payment date for the Bonds on which monies are required by the Bond Guaranty Act to be on deposit with the Paying Agent sufficient for the payment of the principal of and interest on the Bonds, but in any event not later than the business day next preceding each such payment date, the Issuer shall transfer from the Bond Account to the Paying Agent for deposit into the Depository Account an amount sufficient to pay principal of and interest on the Bonds on such payment date. Moneys remaining on deposit in the Bond Account immediately after each such payment date, including any investment earnings thereon earned during the period of such deposit, shall be immediately withdrawn from the Bond Account by the Issuer and commingled with the general funds of the Issuer. Moneys remaining on deposit in the Depository Account immediately after each such payment date, including any investment earnings thereon earned during the period of such deposit, shall be immediately withdrawn from the Depository Account by the Paying Agent and paid to the Issuer and commingled with the general funds of the Issuer. The Bond Account and the Depository Account have been established primarily to achieve a proper matching of revenues and debt service on the Bonds. The Bond Account and the Depository Account shall be depleted at least once each year by the Issuer, except for a reasonable carryover amount not to exceed the greater of one year's earnings on the Bond Account or one-twelfth of the annual debt service on the Bonds.

Section 503. Arbitrage Covenant; Covenant to Maintain Tax-Exemption. (a) The President, the Business Administrator and other appropriate officials of the Issuer are hereby authorized and directed to execute such Tax Certificates as shall be necessary to establish that (i) a series of the Bonds is not "arbitrage bonds" within the meaning of Section 148 of the Code and the Regulations, (ii) a series of the Bonds is not and will not become "private activity bonds" within the meaning of Section 141 of the Code, (iii) all applicable requirements of Section 149 of the Code are and will be met, (iv) the covenants of the Issuer contained in this Section will be complied with and (v) interest on such series of the Bonds is not and will not become includible in gross income of the owners thereof for federal income tax purposes under the Code and applicable Regulations.

(b) The Issuer covenants and certifies to and for the benefit of the owners from time to time of the Bonds that:

(i) it will at all times comply with the provisions of any Tax Certificates;

(ii) it will at all times comply with the rebate requirements contained in Section 148(f) of the Code and the Regulations, including, without limitation, the entering

into any necessary rebate calculation agreement to provide for the calculations of amounts required to be rebated to the United States, the keeping of records necessary to enable such calculations to be made, the creation of any rebate fund to provide for the payment of any required rebate and the timely payment to the United States of all amounts, including any applicable penalties and interest, required to be rebated, except to the extent that a series of the Bonds is not subject to such arbitrage rebate requirements;

(iii) no use will be made of the proceeds of the issue and sale of a series of the Bonds, or any funds or accounts of the Issuer that may be deemed to be proceeds of such series of the Bonds, pursuant to Section 148 of the Code and applicable Regulations, which use, if it had been reasonably expected on the date of issuance of such series of the Bonds, would have caused such series of the Bonds to be classified as "arbitrage bonds" within the meaning of Section 148 of the Code;

(iv) it will not use or permit the use of any of its facilities or properties in such manner that such use would cause the related series of the Bonds to be "private activity bonds" described in Section 141 of the Code;

(v) no bonds or other evidences of indebtedness of the Issuer (other than the applicable series of the Bonds) have been or will be issued, sold or delivered within a period beginning fifteen (15) days prior to the sale of such series of the Bonds and ending fifteen (15) days following the delivery of such series of the Bonds, other than such series of the Bonds;

(vi) it will not take any action that would cause interest on the applicable series of the Bonds to be or to become ineligible for the exclusion from gross income of the owners of such series of the Bonds as provided in Section 103 of the Code, nor will it omit to take or cause to be taken in timely manner any action, which omission would cause interest on such series of the Bonds to be or to become ineligible for the exclusion from gross income of the owners of such series of the Bonds as provided in Section 103 of the Code;

(vii) it recognizes that Section 149(a) of the Code requires the applicable series of the Bonds to be issued and to remain in fully registered form in order that interest thereon is excludable from gross income of the owners thereof for federal income tax purposes under laws in force at the time such series of the Bonds are initially delivered and the Issuer agrees that it will not take any action to permit such series of the Bonds to be issued in, or converted into, bearer or coupon form without an opinion of Bond Counsel to the effect that such action will not adversely affect the excludability of interest on such series of the Bonds from the gross income of the owners thereof for federal income tax purposes; and

(viii) it acknowledges that, in the event of an examination by the Internal Revenue Service of the exemption from federal income taxation for interest paid on the applicable series of the Bonds, under present rules, the Issuer may be treated as a "taxpayer" in such examination and agrees that it will respond in a commercially reasonable manner to any inquiries from the Internal Revenue Service in connection with such an examination.

Pursuant to these covenants, the Issuer obligates itself to comply throughout the term of the issue of the applicable series of the Bonds with the requirements of Section 103 of the Code and the Regulations proposed or promulgated thereunder.

Section 504. Bond Guaranty Act. (a) The Issuer hereby finds and determines that it is in the best interest of the District for the Bonds to benefit from the guaranty provided by the State of Utah pursuant to the Utah School Bond Guaranty Act. Pursuant to the Bond Guaranty Act and subject to having a Certificate of Eligibility from the State of Utah in force at the time of the issuance of the Bonds, the guaranty of the State of Utah is pledged for the benefit of the Bonds pursuant to the Bond Guaranty Act. The Issuer hereby authorizes, empowers and directs the President, the Business Administrator and the employees, officers and agents of the District to do or perform all such acts and to execute all such certificates, documents and other instruments as may be necessary or advisable in connection with the guaranty of the State of Utah for the benefit of the Bonds pursuant to the Bond Guaranty Act. All proceedings and actions of the Issuer, the President, the Business Administrator and the other officers of the District heretofore taken in connection therewith are ratified, confirmed and approved.

(b) The Business Administrator is hereby authorized and directed to take such actions as are required by the Bond Guaranty Act, including, without limitation, transferring monies sufficient for the scheduled payment of principal of or interest on the Bonds to the Paying Agent, for deposit into the Depository Account, at the times required under the Bond Guaranty Act and providing any notices with respect to the Bonds that the Business Administrator or the Issuer is required to provide under the Bond Guaranty Act.

(c) If sufficient funds have not been transferred to the Paying Agent, as required by the Bond Guaranty Act, the Paying Agent is hereby authorized and directed to take such actions as are required or authorized by the Bond Guaranty Act to obtain monies to provide for the payment of the principal of and interest on the Bonds when due, all in accordance with the provisions of the Bond Guaranty Act.

ARTICLE VI

FORM OF BONDS

Section 601. Form of Bonds. Each fully-registered Bond shall be, respectively, in substantially the following form, with such insertions or variations as to any redemption or amortization provisions and such other insertions or omissions, endorsements and variations as may be required (including, but not limited to, such changes as may be necessary if the Bonds at any time are no longer held in book-entry form as permitted by Section 403 hereof):

[FORM OF BOND]

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a New York corporation ("DTC"), to the Issuer or its agent for registration of transfer, exchange, or payment, and any certificate issued is registered in the name of Cede & Co. or in such other name as is requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

PURSUANT TO AND SUBJECT TO THE CONDITIONS CONTAINED IN TITLE 53G, CHAPTER 4, PART 8, OF THE UTAH CODE ANNOTATED 1953, AS AMENDED (THE *"BOND GUARANTY ACT"*), THE FULL FAITH AND CREDIT AND UNLIMITED TAXING POWER OF THE STATE OF UTAH ARE PLEDGED TO GUARANTEE FULL AND TIMELY PAYMENT OF THE PRINCIPAL OF AND INTEREST ON THIS BOND AS SUCH PAYMENTS SHALL BECOME DUE.

Registered Registered

UNITED STATES OF AMERICA
STATE OF UTAH
SALT LAKE COUNTY

BOARD OF EDUCATION OF SALT LAKE CITY SCHOOL DISTRICT

GENERAL OBLIGATION BONDS
(UTAH SCHOOL DISTRICT BOND GUARANTY PROGRAM), SERIES 2027

Number R-____ $_____

INTEREST RATE:	MATURITY DATE:	DATED DATE:	CUSIP:
_____%	March 1, ____	_____, 2027	_____

REGISTERED OWNER:

PRINCIPAL AMOUNT: ---------- DOLLARS ----------

KNOW ALL MEN BY THESE PRESENTS that the Board of Education of Salt Lake City School District, Utah (the *"Issuer"*), a duly organized and existing body corporate and a political subdivision of the State of Utah, acknowledges itself indebted and for value received hereby promises to pay to the registered owner identified above, or registered assigns, on the maturity date identified above, upon presentation and surrender hereof, the principal amount identified

above (the *"Principal Amount"*), and to pay the registered owner hereof interest on the balance of the Principal Amount from time to time remaining unpaid from the interest payment date next preceding the date of registration and authentication of this Bond, unless this Bond is registered and authenticated as of an interest payment date, in which event this Bond shall bear interest from such interest payment date, or unless this Bond is registered and authenticated prior to the first interest payment date, in which event this Bond shall bear interest from the dated date identified above (the *"Dated Date"*), or unless, as shown by the records of the hereinafter referred to Bond Registrar, interest on the hereinafter referred to Bonds shall be in default, in which event this Bond shall bear interest from the date to which interest has been paid in full, at the interest rate per annum (calculated on the basis of a year of 360 days consisting of twelve 30-day months) identified above (the *"Interest Rate"*), payable semiannually on March 1 and September 1 in each year, commencing _____ 1, 202_, until payment in full of the Principal Amount, except as the provisions set forth in the hereinafter defined Bond Resolution with respect to redemption prior to maturity may become applicable hereto. This Bond shall bear interest on overdue principal at the Interest Rate. Principal of and premium, if any, on this Bond shall be payable upon presentation and surrender hereof at the principal corporate trust office of Zions Bancorporation, National Association, of Salt Lake City, Utah, as Paying Agent for the Bonds, or at the principal corporate trust office of any successor who is at the time the Paying Agent of the Issuer, in any coin or currency of the United States of America that at the time of payment is legal tender for the payment of public and private debts; and payment of the interest hereon shall be made to the registered owner hereof and shall be paid by check or draft mailed to the person who is the registered owner of record on the Record Date.

This Bond is one of the General Obligation Bonds (Utah School District Bond Guaranty Program), Series 2027 of the Issuer (the *"Bonds"*), limited to the aggregate principal amount of _____ ($_____), dated as of the Dated Date, issued under and by virtue of the Local Government Bonding Act, Chapter 14 of Title 11, Utah Code Annotated 1953, as amended (the *"Utah Code"*), the Registered Public Obligations Act, Chapter 7 of Title 15 of the Utah Code, and the applicable provisions of Title 53G of the Utah Code (collectively, the *"Act"*), and under and pursuant to resolutions of the Issuer adopted on November 4, 2026 and December 1, 2026, including as a part of such December 1, 2026 resolution that certain Certificate of Determination, dated _____, 2027 (collectively, the *"Bond Resolution"*), after having been authorized at an election held on November 5, 2024, in Salt Lake City School District, Utah by a vote of the qualified electors thereof, for the purpose of, among other things, raising money for constructing buildings, acquiring land and furnishings and remodeling and updating existing school property, under the charge of the Issuer.

Zions Bancorporation, National Association, of Midvale, Utah, is the initial bond registrar and paying agent of the Issuer with respect to the Bonds. This bond registrar and paying agent, together with any successor bond registrar or paying agent, are referred to herein, respectively, as the *"Bond Registrar"* and the *"Paying Agent*."

The Issuer covenants and is by law required to levy annually a sufficient tax to pay interest on this Bond as it falls due and also to constitute a sinking fund for the payment of the principal hereof as the same falls due.

This Bond is transferable, as provided in the Bond Resolution, only upon the books of the Issuer kept for that purpose at the principal corporate trust office of the Bond Registrar, by the registered owner hereof in person or by such owner's attorney duly authorized in writing. Such transfer shall be made upon surrender of this Bond, together with a written instrument of transfer satisfactory to the Bond Registrar, duly executed by the registered owner or such duly authorized attorney and upon the payment of the charges prescribed in the Bond Resolution, and thereupon the Issuer shall issue in the name of the transferee a new registered Bond or Bonds of authorized denominations of the same aggregate principal amount, series, designation, maturity and interest rate as the surrendered Bond, all as provided in the Bond Resolution. No transfer of this Bond shall be effective until entered on the registration books kept by the Bond Registrar. The Issuer, the Bond Registrar and the Paying Agent may treat and consider the person in whose name this Bond is registered on the registration books kept by the Bond Registrar as the holder and absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes whatsoever, and neither the Issuer, the Bond Registrar nor the Paying Agent shall be affected by any notice to the contrary.

The Bonds are issuable solely in the form of registered Bonds in the denomination of $5,000 or any whole multiple thereof.

The Bonds maturing on or after March 1, 203_, are subject to redemption prior to maturity, at the election of the Issuer, on March 15, 203_ (the *"First Redemption Date"*), and on any date thereafter, in whole or in part, from such maturities or parts thereof as shall be selected by the Issuer, upon notice given as provided below, at a redemption price equal to 100% of the principal amount of the Bonds to be redeemed plus accrued interest thereon to the date fixed for redemption. Bonds maturing on or prior to the First Redemption Date are not subject to optional redemption.

[The Bonds maturing on March 1, 20__ are subject to mandatory redemption by operation of sinking fund installments beginning on March 1, 20__, at a redemption price equal to 100% of the principal amount thereof plus accrued interest, if any, to the redemption date, on the dates and in the principal amounts as follows:

MARCH 1 OF THE YEAR	PRINCIPAL AMOUNT
	$

*

* Stated Maturity.][1]

Notice of redemption shall be given by the Bond Registrar by registered or certified mail not less than thirty (30) nor more than forty-five (45) days prior to the redemption date, to the registered owner of each Bond that is subject to redemption, at the address of such registered owner as it appears on the registration books kept by the Bond Registrar, or at such other address as is

[1] To be revised to conform with the redemption provisions approved by the Designated Officer and set forth in the Certificate of Determination.

furnished in writing by such registered owner to the Bond Registrar, all as provided in the Bond Resolution.

If notice of redemption shall have been given as aforesaid, the Bonds or portions thereof specified in that notice shall become due and payable at the applicable redemption price on the redemption date therein designated. If on the redemption date, moneys for the payment of the redemption price of all the Bonds to be redeemed, together with interest to the redemption date, shall be available for such payment on that date, then from and after the redemption date interest on such Bonds shall cease to accrue and become payable.

If less than all of the Bonds of any maturity are to be redeemed, the particular Bonds or portion of Bonds of such maturity to be redeemed shall be selected at random by the Bond Registrar in such manner as the Bond Registrar in its discretion may deem fair and appropriate. The portion of any registered Bond of a denomination of more than $5,000 to be redeemed will be in the principal amount of $5,000 or a whole multiple thereof, and in selecting portions of such Bonds for redemption, the Bond Registrar will treat each such Bond as representing that number of Bonds of $5,000 denomination that is obtained by dividing the principal amount of such Bond by $5,000.

Except as otherwise provided herein and unless the context clearly indicates otherwise, words and phrases used herein shall have the same meanings as such words and phrases in the Bond Resolution.

This Bond and the issue of Bonds of which it is a part are issued in conformity with and after full compliance with the Constitution of the State of Utah and pursuant to the provisions of the Act and all other laws applicable thereto. It is hereby certified and recited that all conditions, acts and things required by the Constitution or laws of the State of Utah and by the Act and the Bond Resolution to exist, to have happened or to have been performed precedent to or in connection with the issuance of this Bond exist, have happened and have been performed and that the issue of Bonds, together with all other indebtedness of the Issuer, is within every debt and other limit prescribed by the Constitution and laws referenced above, and that the full faith and credit of the Issuer are hereby irrevocably pledged to the punctual payment of the principal of and interest on this Bond according to its terms.

Pursuant to the Bond Guaranty Act, the State of Utah has pledged to and agreed with the holders of the Bonds that the State of Utah will not alter, impair, or limit the rights vested by the default avoidance program established by the Bond Guaranty Act with respect to the Bonds until the Bonds, together with applicable interest, are fully paid and discharged. Nothing contained in this paragraph shall be construed as precluding an alteration, impairment, or limitation if adequate provision is made by law for the protection of the holders of the Bonds, as provided by the Bond Guaranty Act.

This Bond shall not be valid until the Certificate of Authentication hereon shall have been manually signed by the Bond Registrar.

IN WITNESS WHEREOF, THE BOARD OF EDUCATION OF SALT LAKE CITY SCHOOL DISTRICT, UTAH, has caused this Bond to be signed in its name and on its behalf by its President and countersigned and attested by the Business Administrator of Salt Lake City School District, Utah, and has caused its official seal or a facsimile thereof to be impressed or imprinted hereon, all as of the Dated Date.

BOARD OF EDUCATION OF SALT LAKE CITY SCHOOL DISTRICT, UTAH

By _____
President

[SEAL]

COUNTERSIGN AND ATTEST:

By _____
Business Administrator

[FORM OF BOND REGISTRAR'S CERTIFICATE OF AUTHENTICATION]

This Bond is one of the Bonds described in the within-mentioned Bond Resolution and is one of the General Obligation Bonds (Utah School District Bond Guaranty Program), Series 2027 of the Board of Education of Salt Lake City School District, Utah.

ZIONS BANCORPORATION, NATIONAL ASSOCIATION, as Bond Registrar

By _____
Authorized Officer

Date of registration and authentication: _____, 202_.

Bond Registrar and Paying Agent:

Zions Bancorporation, National Association
7860 S Bingham Junction Blvd
Midvale, Utah 84047

[FORM OF ASSIGNMENT]

The following abbreviations, when used in the inscription on the face of the within Bond, shall be construed as though they were written out in full according to applicable laws or regulations.

TEN COM	—	as tenants in common	UNIF TRAN MIN ACT—
TEN ENT	—	as tenants by the entirety	_____ Custodian _____
JT TEN	—	as joint tenants with right of survivorship and not as tenants in common	(Cust) (Minor) under Uniform Transfers to Minors Act of _____ (State)

Additional abbreviations may also be used though not in the above list.

FOR VALUE RECEIVED the undersigned sells, assigns and transfers unto

Insert Social Security or Other
Identifying Number of Assignee

_____

(Please Print or Typewrite Name and Address of Assignee)

the within Bond of the BOARD OF EDUCATION OF SALT LAKE CITY SCHOOL DISTRICT, UTAH, and hereby irrevocably constitutes and appoints _____

_____

attorney to register the transfer of the Bond on the books kept for registration thereof, with full power of substitution in the premises.

DATED: _____ SIGNATURE: _____

SIGNATURE GUARANTEED:

_____

NOTICE: Signature(s) must be guaranteed by an "eligible guarantor institution" meeting the requirements of the Bond Registrar, which requirements include membership or participation in STAMP or such other "signature guarantee program" as may be determined by the Bond Registrar in addition to, or in substitution for, STAMP, all in accordance with the Securities and Exchange Act of 1934, as amended.

NOTICE: The signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

ARTICLE VII

MISCELLANEOUS

Section 701. Final Official Statement. The Official Statement of the Issuer is hereby authorized in substantially the form of the Preliminary Official Statement (defined below) presented at this meeting and in the form attached hereto as *Exhibit 3*, with such changes, omissions, insertions and revisions as the President shall deem advisable, including the completion thereof with the information established at the time of the sale of the Bonds by the Designated Officer and set forth in the Certificate of Determination. The President shall sign and deliver the Official Statement to the Purchaser for distribution to prospective purchasers of the Bonds and other interested persons. The approval of the President of any such changes, omissions, insertions and revisions shall be conclusively established by the President's execution of the Official Statement.

Section 702. Preliminary Official Statement Deemed Final. The use and distribution of the Official Statement in preliminary form (the *"Preliminary Official Statement"*), in substantially the form presented at this meeting and in the form attached hereto as *Exhibit 3*, is hereby authorized and approved, with such changes, omissions, insertions and revisions as the Business Administrator shall deem advisable. The President and the Business Administrator are, and each of them is, hereby authorized to do or perform all such acts and to execute all such certificates, documents and other instruments as may be necessary or advisable to deem final the Preliminary Official Statement within the meaning and for purposes of paragraph (b)(1) of Rule 15c2-12 of the Securities and Exchange Commission, subject to completion thereof with the information established at the time of the sale of the Bonds. The President and the Business Administrator are, and each of them is, hereby authorized to do or perform all such acts and to execute all such certificates, documents and other instruments as may be necessary or advisable to provide for the issuance, sale and delivery of the Bonds, and any actions taken thereby for purposes of deeming the Official Statement to be final for purposes of Rule 15c2-12 of the Securities and Exchange Commission are hereby authorized, ratified and confirmed.

Section 703. Ratification. All proceedings, resolutions and actions of the Issuer and its officers taken in connection with the sale and issuance of the Bonds are hereby ratified, confirmed and approved, including, without limitation, the publication of the notice of sale for the Bonds as set out in the preambles hereto.

Section 704. Severability. It is hereby declared that all parts of the Bond Resolution are severable, and if any section, paragraph, clause or provision of the Bond Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of any such section, paragraph, clause or provision shall not affect the remaining sections, paragraphs, clauses or provisions of the Bond Resolution.

Section 705. Conflict. All resolutions, orders and regulations or parts thereof heretofore adopted or passed that are in conflict with any of the provisions of the Bond Resolution are, to the extent of such conflict, hereby repealed.

Section 706. Captions. The table of contents and captions or headings herein are for convenience of reference only and in no way define, limit or describe the scope or intent of any provisions or sections of the Bond Resolution.

Section 707. Effective Date. The Bond Resolution shall take effect immediately.

(*Signature page follows.*)

ADOPTED AND APPROVED this 1st day of December, 2026.

BOARD OF EDUCATION OF SALT LAKE CITY
SCHOOL DISTRICT, UTAH

By _____
President

[SEAL]

ATTEST AND COUNTERSIGN:

By_____
Business Administrator

EXHIBIT 1

[CERTIFICATE OF DETERMINATION DELIVERED
SIMULTANEOUSLY HEREWITH AS DOCUMENT NO. B-3]

EXHIBIT 2

[CONTINUING DISCLOSURE UNDERTAKING DELIVERED SIMULTANEOUSLY HEREWITH AS DOCUMENT NO. A-3]

EXHIBIT 3

[PRELIMINARY OFFICIAL STATEMENT DELIVERED SIMULTANEOUSLY HEREWITH AS A PART OF DOCUMENT NO. A-1]

EXHIBIT 4

[OFFICIAL NOTICE OF BOND SALE DELIVERED SIMULTANEOUSLY HEREWITH AS A PART OF DOCUMENT NO. A-1]

SALT LAKE CITY SCHOOL DISTRICT

406 East 100 South,
Salt Lake City, UT 84111

Date: November 4, 2026

To: Salt Lake City School District Board of Education

Dr. Elizabeth Grant, Superintendent of Schools

From: Analis Carattini-Ruiz, Associate Superintendent

Subject: Community Advisory Council (CAC) Charge and Designation of a Board Liaison

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Summary:

Pursuant to Board Policy B-4 Administrative Procedures, the Board of Education is asked to consider adoption of a charge for the Community Advisory Council and designation of a Board Liaison. The proposed charge establishes the issues the Board would like the Council to study and provide input during its inaugural year. Designation of a Board Liaison will support communication and coordination between the Board of Education and the Council throughout the year.

2026-27 CAC Charge (Draft for Discussion and Edits)

During its inaugural year, the Community Advisory Council will establish a forum for meaningful community engagement and provide recommendations to the Board of Education on district priorities, long-term planning, and issues of importance to students, families, and the community. During the 2026-2027 school year, the Board is interested in feedback regarding the following:

- *Parent suggestions on increasing student enrollment as we face a trend of declining enrollment*
- *Questions around school closure as we face a trend of declining enrollment*
- *Parent suggestions on selling points that will help sharpen our SLCSD marketing material for families considering district schools.*

- *How to communicate with families and the community regarding the future use of unused school properties*
- *Other: parent suggestions on other topics of district-wide consequence*

Board Liaison

The Board Liaison serves in a non-directive capacity and supports communication and coordination between the Board and the Council throughout the year.

The role of the Board Liaison is to:

- Attend CAC meetings and serve as a Board representative to the Council.
- Help ensure that the Council understands its charge and advisory role.
- Facilitate communication between the CAC, the Board of Education, and the Superintendent.
- Refer requests for information, recommendations, or matters requiring Board consideration to the full Board and the Superintendent.
- Respect the advisory nature of the Council and not act independently on behalf of the Board regarding CAC recommendations or requests.

Board members will need to discuss the nomination and selection of a Board Liaison to serve with the Community Advisory Council for the 2026-27 school year during this board meeting.

Request to the Board

Pursuant to Board Policy B-4 Administrative Procedures, the draft 2026-27 Council's Charge and designation of a Board of Education Liaison are presented for consideration, discussion and edits.

It is recommended that this item be moved from the Discussion Agenda to the Action Agenda and the Board approve a 2026-27 Community Advisory Council Charge and designate a Board of Education Liaison.

SALT LAKE CITY SCHOOL DISTRICT

406 East 100 South,
Salt Lake City, UT 84111

Date: November 4, 2026

To: Salt Lake City School District Board of Education

Dr. Elizabeth Grant, Superintendent of Schools

From: Analis Carattini-Ruiz, Associate Superintendent

Subject: Community Advisory Council At-Large Appointments

Summary:

In accordance with Board Policy B-4 Administrative Procedures, the Board of Education established a process for appointing members to the Salt Lake City School District Community Advisory Council (CAC). As part of the Council's membership structure, four At-Large positions are appointed by the Board to ensure a broad range of community perspectives and expertise are represented.

The At-Large positions serve two-year terms and include:

1. One representative from the University of Utah or Salt Lake Community College;
2. One former Salt Lake City School District Board Member;
3. One distinguished community leader; and
4. One individual designated by the Mayor of Salt Lake City.

The purpose of this item is to review and discuss the recommended nominees for the At-Large positions and consider their appointment to the Community Advisory Council.

Request to the Board

Administration recommends that the Board of Education move this item from the Discussion Agenda to the Action Agenda and approve the appointment of the recommended individuals to serve in the four At-Large Community Advisory Council positions for a two-year term, in accordance with Board Policy B-4 Administrative Procedures.