Coral Academy of Science Las Vegas

Coral Academy of Science Las Vegas Board Retreat Meeting

Published on August 12, 2025 at 2:13 PM PDT

Date and Time

Saturday August 16, 2025 at 9:00 AM PDT

Location

2450 Hampton Rd
Henderson, NV 89052

Posting of Agenda: This agenda has been posted at the following locations:

Coral Academy of Science Las Vegas ("CASLV") Centennial Hills Campus, CASLV website at www.caslv.org, and Nevada Public Notice website at http://notice.nv.gov.

Format / Procedures / Rules: This is a notice of a public meeting held pursuant to NRS Chapter 241. Members of the public are invited to be present.

Certain items may be removed from open/public consideration if permitted or required by Nevada law. The Board may also (i) take agenda items out of order; (ii) combine two or more items for consideration; (iii) separate one item into multiple items; (iv) table an agenda item to a future meeting; and/or (v) remove an agenda item.

Reasonable efforts will be made to assist and accommodate persons with physical disabilities desiring to attend the meeting. Please contact Ms. Shepard at ashepard@coralacademylv.org at least 48 hours before the time of the meeting, if possible, so that reasonable arrangements may conveniently be made.

Please also contact Ms. Shepard if you would like a copy of the agenda and any public reference materials relating to agenda items. Those materials will also be available at the meeting location. Those materials would provide you with greater context and clarity as to the matters under discussion.

By law, no one may willfully disrupt the meeting to the extent that its orderly conduct becomes impractical.

All items are action or possible action items if denoted as such.

Agenda

		Purpose	Presenter	Time
I.	**Opening Items**			**9:00 AM**
A.	Call the Meeting to Order Call to order Roll Call Pledge of Allegiance		Chan Lengsavath	5 m
B.	Public Comment Comments from the public are welcome at this time. You may present your comment during the meeting or beforehand, by contacting Ms. Shepard and relaying the comment to her. No person may sign up for another person, nor yield his/her time to another person. The Board may not deliberate on, or take any action regarding, a matter raised during the public comments sessions, unless the matter itself has already been specifically included on the agenda as an “Action” Item (and then, only at the time such Item is heard). The Board President will limit public comment to 3 to 5 minutes per person to ensure that all participants may speak and the Agenda is not unduly delayed, subject to any brief extension granted by the Board President in his/her sole discretion. No restrictions apply based on the speaker’s viewpoints. If the Board hears public comments which exceed, in total, 20 minutes, the Board may postpone the remainder of the public comments to the same agenda item at the end of the meeting. The Board President may, in his discretion, forego Items I (B) and second-to-last item and instead solicit Public Comments during each individual action item below, as permitted by NRS 241.020(3)(d)(3); or alternatively keep Items I (B) and VII but still permit Public Comments during certain (but not necessarily all) individual action items below. The information above applies to all Public Comment periods.			10 m

		Purpose	Presenter	Time
II.	**Consent Agenda**			**9:15 AM**
A.	May 21, 2025 Board Meeting Minutes (For Possible Action)	Vote	Elizabeth Kazelskis	5 m
B.	June 16, 2025 Governance Committee Meeting Minutes (For Possible Action)	Vote	Elizabeth Kazelskis	5 m
C.	Cadence Campus Additional Classroom Change Orders (For Possible Action)	Vote	Nick Sarisahin	5 m
D.	Windmill and Sandy Ridge Campus's Front Entry Remodeling Project Change Orders (For Possible Action)	Vote	Nick Sarisahin	5 m
E.	Fire Alarm and System Upgrade Change Order for CASLV Windmill (For Possible Action)	Vote	Nick Sarisahin	5 m
F.	Teacher Appreciation Celebration Final Payment (For Possible Action)	Vote	Dr. Ercan Aydogdu	5 m
G.	Consulting Services for Secondary ELA (For Possible Action)	Vote	Dr. Mustafa Gunozu	5 m
H.	Consulting Services for Data Analysis (For Possible Action)	Vote	Dr. Mustafa Gunozu	5 m
I.	Report of Purchases and Expenses Between $10,000 and $25,000 (For Possible Action)	Vote	Dr. Ercan Aydogdu	5 m
III.	**Information/Discussion Items**			**10:00 AM**
A.	Nellis Construction Update (Information)	FYI	Knit Architect/Core Construction/ Nick S.	10 m
B.	Executive Director’s Progress Report (Information)	FYI	Dr. Ercan Aydogdu	5 m

This typically consists of brief updates and notices from the Executive Director regarding general school matters (i.e., items of general interest) not already covered in this meeting, including, for example, campus and school news, test results, school awards/accolades, sports results, club events, staff and teacher trainings, special events, graduation ceremonies, etc.

		Purpose	Presenter	Time
C.	Eastgate Campus Bond/Loan Financing Update (Information)	FYI	Nick Sarisahin	5 m
IV.	**Discussion & Possible Action Items- Contracts, Purchases, and Procurements**			**10:20 AM**
A.	New Rubber Surfacing and Demolishing Old Playground Centennial Hills (For Possible Action)	Vote	Nick Sarisahin	5 m
B.	US Turf Tamarus Campus (For Possible Action)	Vote	Nick Sarisahin	5 m
C.	Approval of Curriculum Purchases for the 2025–2026 School Year (For Possible Action)	Vote	Dr. Mustafa Gunozu	5 m
D.	Financial Audit Company Agreement (For Possible Action)	Vote	Nick Sarisahin	5 m
V.	**Discussion/Possible Action Items-Governance/Policies/Finance**			**10:40 AM**
A.	Adding Drone Stipend in to Salary Schedule (For Possible Action)	Vote	Bridget Johnson-Peevy	5 m
B.	Annual Provision of Assessment Whistleblower Protections (For Possible Action)	Vote	Dr. Mustafa Gunozu	5 m
C.	Annual Written Test Security Notice Certification (For Possible Action)	Vote	Dr. Mustafa Gunozu	5 m
D.	Discussion and Approval of New Mission Statement (For Possible Action)	Vote	Dr. Ercan Aydogdu	5 m
E.	Update of Eastgate Purchase & Corporate Resolution (For Possible Action)	Vote	Dr. Ercan Aydogdu	5 m
F.	New Board Member Selection (For Possible Action)	Vote	Chan Lengsavath	5 m
G.	Board Committee Structure and Chairs of Committees (For Possible Action)	Vote	Chan Lengsavath	5 m
H.	Review of Strategic Plan (For Possible Action)	Vote	Dr. Ercan Aydogdu	5 m
VI.	**Public Comments (Information)**			**11:20 AM**

		Purpose	Presenter	Time
	Please see the procedures and rules in item I(B) above.			
A.	Public Comment	FYI		
VII.	**Closing Items**			
A.	Adjourn Meeting (For Action)	Vote		

Coversheet

May 21, 2025 Board Meeting Minutes (For Possible Action)

Section: II. Consent Agenda
Item: A. May 21, 2025 Board Meeting Minutes (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: 2025_05_21_board_meeting_minutes (6).pdf

DRAFT

Coral Academy of Science Las Vegas

Minutes

Coral Academy of Science Las Vegas (CASLV) Board Meeting

Date and Time
Wednesday May 21, 2025 at 4:30 PM

Location
CASLV Central Office
8985 S. Eastern Ave. #375
Las Vegas, NV 89123

Posting of Agenda: This agenda has been posted at the following locations:

Coral Academy of Science Las Vegas ("CASLV") Central Office, CASLV website at www.caslv.org, and Nevada Public Notice website at http://notice.nv.gov.

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Directors Present
Ann Diggins, Arlene Hayman (remote), Brin Gibson (remote), Chan Lengsavath, Esq., Dr. Carryn Warren, Elizabeth Kazelskis, Feyzi Tandogan

Directors Absent
None

Guests Present
Amber Nhan, CASLV Academic Program Coordinator, Andrea Shepard, CASLV Executive Assistant, Dr. Ercan Aydogdu, CASLV Executieve Director and CEO, Dr. Mustafa Gunozu, CASLV Chief Academic Officer, Ismail Kocabiyik, CASLV Windmill Principal, Mia Nelson, CASLV Nellis Principal, Tiffany Bailey, CASLV Eastgate Principal

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I. Opening Items

A. Call the Meeting to Order

Ann Diggins called a meeting of the board of directors of Coral Academy of Science Las Vegas to order on Wednesday May 21, 2025 at 4:30 PM.

B. Public Comment

There were no public comments.
There was a break from 6:53 pm - 7:03 pm.

Ms. Hayman left the meeting from 5:52 pm - 5:54 pm.

Mr. Tandogan left the meeting at 7:54 pm.

II. Consent Agenda-Facility Finance Committee

A.

Merit-Based Policy Addendum (For Possible Action)

Feyzi Tandogan made a motion to approve the consent agenda.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

B. Summer Deep Cleaning (For Possible Action)

Feyzi Tandogan made a motion to approve the consent agenda.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

C. Network Video Recorder (NVR) Camera System Software Upgrade (For Possible Action)

This item was pulled out of the consent agenda. Mr. Selim answered questions from the board and explained that the bids are competitive.

Ann Diggins made a motion to approve with the maximum expenditure of $125,197.91.
Elizabeth Kazelskis seconded the motion.
The board **VOTED** unanimously to approve the motion.

D. Raptor Emergency Management System (For Possible Action)

Feyzi Tandogan made a motion to approve the consent agenda.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

E. Fire Alarm and System Upgrade (RFP) for CASLV Windmill (For Possible Action)

Feyzi Tandogan made a motion to approve the consent agenda.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

F. Technology Fee and One to One Technology Policy (For Possible Action)

Feyzi Tandogan made a motion to approve the consent agenda.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

G. Centennial Hills Campus Office Creation in room 101 (For possible action)

Feyzi Tandogan made a motion to approve the consent agenda.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

H. Tamarus Campus Secondary Front Entry Wall (For possible action)

Feyzi Tandogan made a motion to approve the consent agenda.

Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

I. Centennial Hills Campus Front Parking Lot Gates Automation (For possible action)

Feyzi Tandogan made a motion to approve the consent agenda.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

J. Delta Management Solutions Agreement Amendment (For Possible Action)

Feyzi Tandogan made a motion to approve the consent agenda.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

III. Consent Agenda-Academic Committee

A. 2025-2026 School Year Local Literacy Plan (For Possible Action)

Feyzi Tandogan made a motion to approve the consent agenda.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

B. Curriculum Orders (For Possible Action)

Feyzi Tandogan made a motion to approve the consent agenda.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

C. High School Course Catalogue (For Possible Action)

Feyzi Tandogan made a motion to approve the consent agenda.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

D. Consulting Services for Secondary ELA (For Possible Action)

Feyzi Tandogan made a motion to approve the consent agenda.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

IV. Consent Agenda-Regular

A. April 16, 2025 Board Meeting Minutes (For Possible Action)

Feyzi Tandogan made a motion to approve the consent agenda.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

Feyzi Tandogan made a motion to approve the minutes from Coral Academy of Science Board Meeting on 04-16-25.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

B. May 13, 2025 Finance & Facilities Committee Meeting (For Possible Action)

Feyzi Tandogan made a motion to approve the consent agenda.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.
Feyzi Tandogan made a motion to approve the minutes from Finance and Facilities Committee Meeting on 05-13-25.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

C. May 19, 2025 Academic Committee Meeting Minutes (For Possible Action)

Feyzi Tandogan made a motion to approve the consent agenda.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.
Feyzi Tandogan made a motion to approve the minutes from Academic Committee Meeting on 05-19-25.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

D. Crossing Guard Services (For Possible Action)

Feyzi Tandogan made a motion to approve the consent agenda.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

E. Furniture Purchase for Cadence Campus (For Possible Action)

Feyzi Tandogan made a motion to approve the consent agenda.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

F. Report of Purchases and Expenses Between $10,000 and $25,000 (Information)

Feyzi Tandogan made a motion to approve the consent agenda.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

G. Sandy Ridge Chromebook Purchase (For Possible Action)

Feyzi Tandogan made a motion to approve the consent agenda.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

V. Information/Discussion Items

A. Financial Update (Information)

Debbie Howard, DMS Representative, presented the financial update. She indicated CASLV is right on track as far as revenues and expenses. There are 130 days of cash on hand. Ms. Howard reviewed the balance sheet in detail. Some revenues have come in a bit early.

B. Financial Framework Ratings for the 2023-2024 Fiscal Year (Information)

Mr. Nick presented the framework results, noting that CASLV is meeting all standards. Dr. Ercan emphasized that the highest possible rating is "Meets Standards," and commented that if an "Exceeds Standards" category existed, CASLV would have qualified for it. Mr. Gardberg added that the SPCSA standards are rigorous, making this achievement very impressive.

C. Executive Director’s Progress Report (Information)

Dr. Ercan discussed CASLV's accomplishments and shared important updates regarding students and school clubs with the board.

- **Enrollment/Application & Lottery Results**: Dr. Ercan reviewed current enrollment numbers, application data, and lottery outcomes.
- **Organizational Realignment**: The CASLV - Central Office Organizational Chart was presented. Dr. Ercan explained that a realignment within the senior leadership team has been implemented to enhance efficiency, improve alignment, and strengthen overall effectiveness as CASLV continues to grow and serve students with excellence.
- **Best Public High Schools in the Las Vegas Metro Area**: CASLV Sandy Ridge campus was ranked #6. The top five schools are magnet programs, making the Sandy Ridge campus the only public charter school among them, admitting students through a lottery system.
- **2025 VEX Robotics World Championship, CASLV Sandy Ridge Campus**: Out of 650+ teams from over 60 countries, students Vidyuth N., Mihika N., and Om P. earned the prestigious **Judges Award**, recognizing excellence in engineering, creativity, teamwork, and professionalism.
- **Future Medical Leaders, CASLV Sandy Ridge Campus**: 9th-grade student Tao M. has been selected to attend the Congress of Future Medical Leaders this June at the University of Massachusetts Lowell.
- **NCAA Gymnastics Champion, CASLV Sandy Ridge Campus**: Sandy Ridge alumna and current LSU freshman Kailin C. won the **vault title** at the 2025 NCAA Championships with an outstanding score of 9.975.

- **MOEMS® 2025 Achievements**: Competing among 4,061 teams and 90,000+ participants from across the globe, the CASLV Sandy Ridge Campus 8th-grade math team earned a **MOEMS® Honor Roll plaque** for placing in the top 10% of all Division M schools.
- **2025 Regional Swim Championships, CASLV Sandy Ridge Campus**: *Jordan C.*: Two-time state champion (100 Breast & 200 IM, 2023–2024), top scorer for two years. *Felix S.*: Relay standout and 3rd place in 100 Fly. *Jia M.*: Key backstroke swimmer in state-final Medley Relays. *Caleb W.*: Three-time state finalist in 100 Back & 500 Free. *Donia A.*: Sprinter in 50 Free and vital relay contributor.
- **Swimmers Advance to State Championships, CASLV Sandy Ridge Campus**: *Jordan C.*: Named Girls High Point Scorer; earned 2 Gold Medals at Regionals 3A. *Felix S.*: Won 1 Gold Medal in Regionals 3A. *Boys Team*: Placed 2nd overall in Regional Finals. *Girls Team*: Placed 3rd overall; won Gold in 400 Free Relay.
- **2025 NIAA Track & Field Regional Championships, CASLV Sandy Ridge Campus**: *Teegan L.* (Sophomore): Finished 2nd in the 800m and 1600m at the 3A South Girls Regional; advancing to the 2025 State Championships on May 16–17.
- **Middle School National AQT Championship Tournament, CASLV Sandy Ridge Campus**: The team won 4 of 8 preliminary matches, with four close matches decided by the final question and two buzzer-beater wins.
- **MS Basketball Team, CASLV Sandy Ridge Campus**: The girls' team captured their **4th consecutive championship**, remaining undefeated for four straight years.
- **Soccer Celebration, CASLV Cadence Campus**: The Eagles closed their season with a spirited final game and the exciting opportunity to walk onto the field with the Colorado Team during the National Anthem.
- **Track & Field Success at NCSAA Championships, CASLV Cadence Campus**: *Nathan P.*: Won 3 medals in the 100m, 200m, and 400m. *Jancarlo M.*: Earned 3rd in 400m and ranked top 7 in other events. *Gabby B. & Alex W.*: Strong performances in sprints and shot put. *5th/6th Grade Boys Team* (Nathan, Jancarlo, Alex, Julian N.): Placed 2nd out of 60 schools.
- **Vegas PBS KIDS Writers Contest, CASLV Nellis AFB Campus**: 3rd-grader Camden H. was named a winner. Fun fact: His brother Noah won last year—talent runs in the family!
- **2025 End-of-Year Teacher Appreciation Celebration**: Dr. Ercan shared photos from the event honoring staff.
- **College Spirit Day, CASLV Sandy Ridge Campus**: Seniors proudly showcased their college destinations in front of an enthusiastic crowd of underclassmen.
- **Robotics Night, CASLV Tamarus Campus**: The fundraiser event was a great success, helping support the Soaring Falcons Robotics Team's journey to the VEX Robotics World Championship in Texas this May.
- **2025 Spring Volleyball Championship Victory, CASLV Centennial Hills Campus**: The Middle School Boys' Volleyball Team won the NCSAA Championship.

- **4th Annual Henderson Reads Book Festival**: Coral Academy hosted a booth, engaging with guests and sharing information about its schools and curriculum.
- **Fun Run, CASLV Eastgate Campus**: Dr. Ercan shared an image from the successful 2025 Eastgate Fun Run.

The next meeting will be held on August 16, 2025, at 9:00 a.m. Location to be determined.

VI. Discussion & Possible Action Items- Contracts, Purchases, and Procurements

A. Windmill and Sandy Ridge Campuses Front Entry Remodeling Project GMP (For possible action)

Mr. Selim indicated that the CMAR took time to receive quotes and reviewed the breakdown of the costs while answering questions from the board.
Arlene Hayman made a motion to approve Rafael Construction for $2,224,324.26.
Feyzi Tandogan seconded the motion.
The board **VOTED** unanimously to approve the motion.

B. Tamarus Shade Structure (For Possible Action)

Mr. Selim explained that we are seeking approval to install a shade structure on the Tamarus campus playground to provide protection from the sun and rain during recess and PE. The structure will support student health, safety, and continued access to outdoor activities in varying weather.
Dr. Carryn Warren made a motion to approve Exerplay for $65,784.
Ann Diggins seconded the motion.
The board **VOTED** unanimously to approve the motion.

C. Eastgate Second Floor Lobby Space (For Possible Action)

This is to create two small room office spaces for small group instruction (intervention, special education, etc) and other services as needed. Currently, Eastgate has a 2nd floor lobby space that has been underutilized and can be adjusted to support the campus' needs.
Elizabeth Kazelskis made a motion to approve Henrickson Butler for $57,937.37.
Chan Lengsavath, Esq. seconded the motion.
The board **VOTED** unanimously to approve the motion.

D. Purchase Sale Agreement of Eastgate Campus (For Possible Action)

Dr. Ercan reviewed the timeline, noting that the bond closing is scheduled for the end of October. Mr. Nick will present all financial documents to the board. Mr. Gardberg provided an overview of the Purchase and Sale Agreement (PSA).

Chan Lengsavath, Esq. made a motion to approve the PSA as described to the Board, subject to finalization by Dr. Ercan and Mark and a subsequent vote before the expiration of Due Diligence.
Feyzi Tandogan seconded the motion.
The board **VOTED** unanimously to approve the motion.

E. Kitchen Design for Nellis Campus Construction (For possible Action)

Mr. Selim indicated this is part of the Nellis expansion project, a specialty kitchen designer is needed, as this service was planned to be outsourced and not included in the original contract with the architects. The kitchen designer will produce an equipment list, drawings of the floor plan with equipment placement, plumbing drawings, electrical drawings, and mechanical drawings. A specialist is needed because kitchens require different levels of electricity that affect the entire campus.
Ann Diggins made a motion to approve Food Facilities Consultants for $43,200.
Elizabeth Kazelskis seconded the motion.
The board **VOTED** unanimously to approve the motion.

VII. Discussion/Possible Action Items-Governance/Policies/Finance

A. Organizational Performance Framework Self-Certification Form (For Possible Action)

Dr. Ercan explained that this is an annual requirement from the SPCSA.
Dr. Carryn Warren made a motion to approve the Organizational Performance Framework Self-Certification Form as presented.
Ann Diggins seconded the motion.
The board **VOTED** unanimously to approve the motion.

B. Section 504 Policy (For Possible Action)

Dr. Gunozu presented the 504 policy and explained the purpose, adding that this provides formal guidance on implementing the 504 program.
Feyzi Tandogan made a motion to approve the Section 504 Policy as presented.
Ann Diggins seconded the motion.
The board **VOTED** unanimously to approve the motion.

C. Amendment of Employee Handbook (For Possible Action)

Ms. Peevy presented the employee handbook amendment based on the feedback from the campuses.
Dr. Carryn Warren made a motion to approve with the amendment of the Employee Handbook as discussed.
Elizabeth Kazelskis seconded the motion.
The board **VOTED** unanimously to approve the motion.

D.

Amendment of Student Handbook (For Possible Action)

Mr. Selim presented the student handbook changes in detail while answering questions from the board.
Chan Lengsavath, Esq. made a motion to approve the amendment of the Student Handbook, subject to Mr. Gardberg's final review and approval of the Governance Committee.
Ann Diggins seconded the motion.
The board **VOTED** unanimously to approve the motion.

E. Update Wellness Policy (For Possible Action)

Mr. Selim explained that he checked with the Department of Agriculture, and we must adopt their version, including the statement that recess cannot be removed as discipline.
Dr. Carryn Warren made a motion to approve the updated Wellness Policy.
Chan Lengsavath, Esq. seconded the motion.
The board **VOTED** unanimously to approve the motion.

F. Amendment of Volunteer Policy (For Possible Action)

Mr. Selim presented the amendment and indicated the update is based on feedback from our Workers' Comp. Insurance provider.
Elizabeth Kazelskis made a motion to approve the amendment of the Volunteer Policy as presented.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

G. Amendment of Lottery Policy (For Possible Action)

Mr. Selim presented the amendment of the lottery policy in detail while answering questions from the board.
Ann Diggins made a motion to approve the amendment of the Lottery Policy as presented.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

H. Motor Vehicle Record (MVR) Policy (For Possible Action)

Mr. Selim and Mr. Gardberg explained that a Motor Vehicle Record (MVR) policy was drafted based on the feedback from our Workers' Comp. Insurance provider.
Chan Lengsavath, Esq. made a motion to approve the MVR Policy as presented.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

I. Meal Pricing for families (For Possible Action)

Mr. Selim indicated, based on the increases on the vendor side and Nevada Department of Agriculture's feedback, CASLV is planning to increase the paid meal prices for the 25-26 school year.
Arlene Hayman made a motion to approve the Meal Pricing for families as presented.
Chan Lengsavath, Esq. seconded the motion.
The board **VOTED** unanimously to approve the motion.

J. Executive Director & CEO's Contract Renewal (For Possible Action)

Mr. Gardberg noted that Dr. Ercan's current contract runs through the end of July. The board considered offering Dr. Ercan a larger salary increase; however, Dr. Ercan expressed that it is too early to determine what teachers will receive, and the situation remains uncertain pending legislative action later this month. He explained that he would prefer to receive the same increase as his staff (3%). The board offered a performance pay bonus, but he again respectfully declined it at this time.

The board agreed, albeit reluctantly, and discussed the possibility of revisiting the matter in the fall. There was also consideration of offering Dr. Ercan a longer-term contract, rather than renewing it on a one-year basis.
Dr. Carryn Warren made a motion to approve Dr. Ercan's contract renewal with a 3% increase.
Chan Lengsavath, Esq. seconded the motion.
The board **VOTED** unanimously to approve the motion.

K. Annual Elections (For Possible Action)

The Board conducted elections for both board positions and officer roles. Ms. Hayman announced her decision to step down from the Board but offered to continue serving until a replacement is appointed. Mr. Gardberg nominated Mr. Lengsavath for the position of Board President, and all board members were unanimously re-elected. Officer positions were filled as follows: Mr. Lengsavath as President, Ms. Diggins as Vice President, Mr. Gibson as Treasurer, and Ms. Kazelskis as Secretary. The Board also discussed the need to recruit a new member to fill the vacancy left by Ms. Hayman's departure.
Dr. Carryn Warren made a motion to approve all three current Directors for reelection.
Chan Lengsavath, Esq. seconded the motion.
The board **VOTED** unanimously to approve the motion.
Dr. Carryn Warren made a motion to appoint Ms. Diggins as Vice-Chair, elect Mr. Gibson as Treasurer, and Ms. Kazelskis as Secretary.
Chan Lengsavath, Esq. seconded the motion.
The board **VOTED** unanimously to approve the motion.

L. Budget Hearing Notice (For Possible Action)

Mr. Nick announced that the tentative budget approved at the last meeting is now final. He met with the principals to gather their input and obtain their sign-off. This finalized budget must be submitted to the Nevada Department of Education (NDE) by June 8,

2025. Mr. Nick discussed key aspects of the budget, including the projected number of students, total income, and total expenses, and confirmed that the budget is balanced.

Notably, 70% of the budget is allocated for salaries (which is above national and state charter averages), while only 13% is designated for facilities (which is below such averages).
Chan Lengsavath, Esq. made a motion to approve the final budget for the 25-26 school year as presented.
Ann Diggins seconded the motion.
The board **VOTED** unanimously to approve the motion.

VIII. Closed (Non-Meeting) Sessions

A. Closed (Non-Meeting) Sessions

The closed session was held from 8:07 pm - 8:25 pm.

IX. Potential Action(s) (For Possible Action)

A. Potential Action(s) (For Possible Action)

No action taken.

X. Public Comments (Information)

A. Public Comment

There were no public comments.

XI. Closing Items

A. Adjourn Meeting

Chan Lengsavath, Esq. made a motion to adjourn the meeting.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.
There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 8:26 PM.

Respectfully Submitted,
Andrea Shepard, CASLV Executive Assistant

Coversheet

June 16, 2025 Governance Committee Meeting Minutes (For Possible Action)

Section: II. Consent Agenda
Item: B. June 16, 2025 Governance Committee Meeting Minutes (For Possible Action)
Purpose: Vote
Submitted by:
Related Material:
2025_06_16_coral_academy_of_science_governance_committee_meeting_minutes (5).pdf

DRAFT

Coral Academy of Science Las Vegas

Minutes

Coral Academy of Science Governance Committee Meeting

Date and Time
Monday June 16, 2025 at 1:00 PM

Location
CASLV Central Office
8985 S. Eastern Ave #375
Las Vegas, NV 89123

Posting of Agenda: This agenda has been posted at the following locations:

Coral Academy of Science Las Vegas ("CASLV") Central Office, CASLV website at www.caslv.org, and Nevada Public Notice website at http://notice.nv.gov.

Format / Procedures / Rules: This is a notice of a public meeting held pursuant to NRS Chapter 241. Members of the public are invited to be present.

Certain items may be removed from open/public consideration if permitted or required by Nevada law. The Board may also (i) take agenda items out of order; (ii) combine two or more items for consideration; (iii) separate one item into multiple items; (iv) table an agenda item to a future meeting; and/or (v) remove an agenda item.

Reasonable efforts will be made to assist and accommodate persons with physical disabilities desiring to attend the meeting. Please contact Ms. Shepard at ashepard@coralacademylv.org at least 48 hours before the time of the meeting, if possible, so that reasonable arrangements may conveniently be made.

Please also contact Ms. Shepard if you would like a copy of the agenda and any public reference materials relating to agenda items. Those materials will also be available at the meeting location. Those materials would provide you with greater context and clarity as to the matters under discussion.

By law, no one may willfully disrupt the meeting to the extent that its orderly conduct becomes impractical.

All items are action or possible action items if denoted as such.

Committee Members Present
Ann Diggins (remote), Arlene Hayman, Chan Lengsavath, Esq. (remote)

Committee Members Absent
None

Guests Present
Andrea Shepard, CASLV Executive Assistant, Dr. Ercan Aydogdu, CASLV Executive Director & CEO, Jessica Paquin, CASLV School Safety, Security, and Student Success Coordinator, Selim Tanyeri, CASLV Chief Operations Officer

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I. Opening Items

A. Call the Meeting to Order

Chan Lengsavath, Esq. called a meeting of the Governance Subcommittee Committee of Coral Academy of Science Las Vegas to order on Monday Jun 16, 2025 at 1:02 PM.

B. Public Comment

There were no public comments.

Ms. Diggins joined the meeting at 1:03 pm and left the meeting at 2:01 pm.

II. Discussion & Possible Action Items

A. Amendment of Elementary, Middle, and High School Parent-Student Handbooks (For Possible Action)

Mr. Selim presented the parent-student handbooks along with the SPCSA checklist requirement in detail while answering questions and obtaining feedback from the board members.
Chan Lengsavath, Esq. made a motion to approve the amendment of all three handbooks as discussed and amended throughout the meeting today.

Arlene Hayman seconded the motion.
The committee **VOTED** unanimously to approve the motion.

III. Public Comments (Information)

A. Public Comments

There were no public comments.

IV. Closing Items

A. Adjourn Meeting

Chan Lengsavath, Esq. made a motion to adjourn the meeting.
Arlene Hayman seconded the motion.
The committee **VOTED** unanimously to approve the motion.
There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 2:47 PM.

Respectfully Submitted,
Andrea Shepard, CASLV Executive Assistant

Coversheet

Cadence Campus Additional Classroom Change Orders (For Possible Action)

Section: II. Consent Agenda
Item: C. Cadence Campus Additional Classroom Change Orders (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: 8.16 Memo - Cadence Addition Change Orders.pdf

MEMORANDUM

DATE: August 16, 2025
TO: Coral Academy of Science Las Vegas Board of Directors
FROM: Nick Sarisahin, Chief Finance and Operations Officer
STAFF: Anthony Vu, Director of Facilities

SUBJECT: **Cadence Campus Additional Classroom Change Orders**

BACKGROUND:
There were 6 change orders for the Cadence classroom addition construction project.

Change Order 001 - There were differences in the permit set drawings versus the bid set drawings that were identified by the contractor. The change order is for $19,597.62.

- Permit set added electrical additions of a new breaker, panel, and other related parts, which were required by the COH after review.
- Running low voltage connections from the new IDF room to the existing IDF connected to the MPR was added in the permit set .
- A light motion sensor was added in the classroom in the permit set.

Change Order 002 - The project had a new gas pipe that needed to be connected to the existing gas pipe in the MPR, but the existing gas pipe turned out to be 63 ft short of where it was thought to be, so it had to be extended.. The change order is for $2,758.89.

Change Order 003 - The change order was to install FRP backing on the wall of the water fountain in the classroom. The FRP is waterproof and prevents mold and mildew. The change order is $840.76.

Change Order 004 - SHF extended the equipment rentals by 2 extra days. Scheduled work was pushed back due to the commencement ceremony taking place in MPR. The change order is $2,431.53.

Change Order 005 - An exterior landing ramp outside of the classroom's double doors was needed due to the height of the dropoff from the landing to the asphalt. The change order is $4,453.00.

Change Order 006 - This will help make the classroom addition look visually integrated into the existing facility, we requested that part of the exterior paint of the MPR building match the color of the new building. The change order is $768.59.

RECOMMENDATION: To approve SHF for $30,850.39 - the total of the 6 change orders related to the Cadence Campus classroom addition construction project.

Coversheet

Windmill and Sandy Ridge Campus's Front Entry Remodeling Project Change Orders (For Possible Action)

Section: II. Consent Agenda
Item: D. Windmill and Sandy Ridge Campus's Front Entry Remodeling Project Change Orders (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: 8.16 Memo - Windmill Change Order.pdf

MEMORANDUM

DATE: August 16, 2025
TO: Coral Academy of Science Las Vegas Board of Directors
FROM: Nick Sarisahin, Chief Finance and Operations Officer
STAFF: Anthony Vu, Director of Facilities

SUBJECT: **Change Order for Windmill and Sandy Ridge Front Entry Projects**

BACKGROUND:
Change Order 001 - This change order is for the Windmill front entry project. The original VCT that was planned for the staff work room was discontinued. Principal Mr. Ismail selected a new VCT tile, which was more expensive. In speaking with Rafael's project manager Bryan Hernandez, he checked all VCT choices that were in stock and had short lead times. All choices were in the same price range and would result in a change order. There were no choices that would have kept the cost the same.

Important note: There were other change orders associated with this project, but Bryan Hernandez found a way for Rafael Construction to absorb those costs.

RECOMMENDATION: To approve a change order for Rafael Construction for $3,653.95.

Coversheet

Fire Alarm and System Upgrade Change Order for CASLV Windmill (For Possible Action)

Section: II. Consent Agenda
Item: E. Fire Alarm and System Upgrade Change Order for CASLV Windmill (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: 8.16 Memo - Windmill Fire Alarm and System Upgrade Change Order .pdf

MEMORANDUM

DATE: August 16, 2025
TO: Coral Academy of Science Las Vegas Board of Directors
FROM: Nick Sarisahin, Chief Finance and Operations Officer
STAFF: Anthony Vu, Director of Facilities

SUBJECT: **Change Order for Windmill Fire Alarm and System Upgrade**

BACKGROUND:

Change Order 001 - This change order is for the Windmill fire alarm system overhaul. This was originally approved at the May 2025 Board meeting. The original amount was for $155,765.

Ace Fire had to increase the scope of its work due to drawing review comments and in-person inspections from the City of Henderson. For example, the existing duct sensors were single-wired. Each duct sensor was required to become dual-wired. That means this had to be done for every HVAC unit. Also, CoH wanted a fire panel added in each building. It was negotiated down to having remote mics in each building and isolation modules on the addressable circuits. These extra requirements added to the amount of time and labor needed to complete the job.

With less than two weeks before the start of school, Ace Fire alerted CASLV about the increased need in manpower to complete the job on time and get a passing inspection and permit.

The prevailing wage for this trade only allows for 3 workers to work on this job. With this change order, 3 extra workers were added. Also, all workers increased shifts from 8 hours to 10 hours. Lastly, the change order allowed workers to work on the weekend.

Overall, the change order reflects the prevailing wage overtime hours at the rate of $97 per hour for 118 hours.

RECOMMENDATION: To approve the change order for Ace Fire for $11,446.

Coversheet

Teacher Appreciation Celebration Final Payment (For Possible Action)

Section:	II. Consent Agenda
Item:	F. Teacher Appreciation Celebration Final Payment (For Possible Action)
Purpose:	Vote
Submitted by:	
Related Material:	BLV CORAL ACADEMY OF SCIENCE SBCAS5 (2) (1).pdf 2025 Teacher Appreciation Celebration (1).pdf

CAESARS ENTERTAINMENT

INVOICE

HORSESHOE LAS VEGAS

CORAL ACAD OF SCIENCE
1051 SANDY RIDGE AVE
HENDERSON, NV 89052

Date of Invoice:	**5/20/2025**
Group Code:	**SBCAS5**
Account Number:	**1115629**
Due Date:	**6/19/2025**

Total Amount Due:	$	20,933.64

Billing Contact:

Billing Department
Caesars Entertainment
Business Services
cebsgroupsreceivable@caesars.com

Remit payment via USPS:

Caesars Entertainment
C/O: Horseshoe Las Vegas
Caesars Entertainment
Business Services
P.O. Box 96118
Las Vegas, NV 89193

Remit payment via FedEx:

Caesars Entertainment
C/O: Horseshoe Las Vegas
Caesars Entertainment
Business Services
1 Caesars Palace Drive
Las Vegas, NV 89109

DESCRIPTION	CHARGES	CREDITS
SBCAS5		
AUDIO VISUAL	$ 8,645.44	
BANQUET CHARGES	$ 52,336.00	
CHECK PAYMENT-WF		$ (40,047.80)
INVOICE TOTAL	$ 60,981.44	$ (40,047.80)

Total Amount Due:	$	20,933.64

*When remitting payment, please include the account number reflected on the invoice.

HORSESHOE LAS VEGAS

CORAL ACAD OF SCIENCE CI
1051 SANDY RIDGE AVE
HENDERSON, NV 9052

RES ID 45704599695
FOL ID 45782232666
ARRIVE 2025-05-05
DEPART 2025-05-14

GROUP SBCAS5 **TOTAL:** **$20,933.64**

DATE	DESCRIPTION	COMMENTS	DESCRIPTION	TICKET NUMBER	AMOUNT
05/13/25	AUDIO VISUAL			2761	$8,645.44
05/09/25	BANQUET CHARGES			5069747	$52,336.00
05/06/25	CHECK PAYMENT-WF				($40,047.80)

encore℠

Quote 9191-2761

Horseshoe Las Vegas
3645 Las Vegas Blvd S
Las Vegas, NV 89109
Tel: (877) 603-4390
Lauren Hilty

Coral Academy of Science Las Vegas

Andrea Shepard
8965 S Eastern Ave
Las Vegas, NV 89123
ashepard@coralacademy.org
Tel:

Coral Academy of Science EOY Celebration

Show Date(s):	05/09/2025 - 05/09/2025
Show Location:	Horseshoe Las Vegas
Billing Method:	Master
Currency:	USD
Master Account:	SBCAS5

Job#	Room Name	Job Dates
11466	Skyview 5/6	05/09/2025 12:00AM - 05/09/2025 11:59PM
Post As	FM	**Billing Reference**

Qty		Rate	OT Rate	DT Rate	Reg Hrs	OT Hrs	DT Hrs	Ext. Price
Labor								**$1,350.00**
Friday, May 9, 2025								
1	Fire Marshall	$1,350.00						$1,350.00

Job#	Room Name	Job Dates
8202	Skyview 5/6	05/09/2025 6:00PM - 05/09/2025 10:00PM
Post As		**Billing Reference**

Qty		Gross	Discount	Discount %	Ext. Price
Equipment And Sales		**$9,364.00**	**$5,909.40**	**63.11%**	**$3,454.60**
Projection					**$2,412.00**
2	**Projection - 6500 Lumen**	$2,542.00	$1,271.00	50.00%	$1,271.00
	1 6500 Lumen 1920x1200 LCD Projector				
	1 NEC .79-1.14:1 LCD Zoom Lens				
2	**Stumpfl 6'x12' Screen**	$2,602.00	$1,532.00	58.88%	$1,070.00
	1 6'11"x12'2" Screen Frame				
	1 6'11"x12'2" Front Projection Surface				
	1 6'11"x12' Rear Projection Surface				
	1 6'11"x12' Dress Kit				
	1 25' AC Cable				
	1 Small Media Cart				
	1 25' HDMI Cable				
	1 3' AC Power Strip				

1	Video DA HDMI 1x4				$71.00
Audio					**$400.60**
1	House Sound System				$103.00
1	16 Channel Mixer				$116.50
1	Audio Interface Box (RCA/Mini/Phone To XIR)				$23.50
1	**Wireless Microphone ULXD**	$308.00	$150.40	48.83%	$157.60
	1 UHF Wireless Mic Receiver - Single				
	1 UHF Wireless Mic Handheld - Beta58				
	1 UHF Wireless Mic Bodypack & Lav				
	1 Battery AA				
Staging					**$0.00**
1	**Podium Microphone**	$409.00	$409.00	100%	$0.00
	1 Hotel Podium				
	1 Gooseneck Microphone				
Scenic					**$642.00**
1	**Scenic - Drape**	$1,284.00	$642.00	50.00%	$642.00
	4 9'-16' Drape Crossbar Silver				
	5 13'-24' Drape Upright Silver				
	5 35LB Drape Base Plate Silver				
	4 Drape Panel 22'x13' IFR Black				
DJ Power					**$0.00**
1	20 Amp - 120V Power Supply				$0.00
Lighting					**$0.00**
1	**Lighting - Stage Wash**	$1,308.00	$1,308.00	100%	$0.00
	4 26 Degree S4 Ellipsoidal				
	4 Facility Installed Skyhook				
	1 House Lift				

Job#	**Room Name**	**Job Dates**
8203	Skyview 5/6	05/09/2025 12:00AM - 05/09/2025 11:59PM
Post As	Labor	**Billing Reference**

Qty		Rate	OT Rate	DT Rate	Reg Hrs	OT Hrs	DT Hrs	Ext. Price
Labor								**$3,840.84**
Set Labor								**$1,804.80**
Friday, May 9, 2025								
1	Head Carpenter	$123.00	$184.50	$246.00	4.00			$462.48
1	Asst. Carpenter - LAS	$111.00	$166.50	$222.00	4.00			$417.36
1	Advanced AV Tech - LAS	$123.00	$184.50	$246.00	4.00			$462.48
1	Advanced AV Tech - LAS	$123.00	$184.50	$246.00	4.00			$462.48
show and strike Labor								**$693.72**
1	Advanced AV Tech - LAS	$123.00	$184.50	$246.00	6.00			$693.72
Strike Labor								**$1,342.32**
1	Head Carpenter	$123.00	$184.50	$246.00	4.00			$462.48

1 Asst. Carpenter - LAS	$111.00	$166.50	$222.00	4.00	$417.36
1 Advanced AV Tech - LAS	$123.00	$184.50	$246.00	4.00	$462.48

Subtotal For Event	$14,800.00	$6,154.56	41.58%	$8,645.44
Sales Tax				$0.00
Total Estimate				**$8,645.44**

***Service Charges are NOT gratuities and are not paid in whole or in part to employees of Encore or employees of any other party.**

ENCORE GENERAL TERMS AND CONDITIONS

1.**ACCEPTANCE.** This Quote will be valid until the earlier of (i) thirty (30) days from the date of the Quote or (ii) December 31 of the calendar year in which the Quote was issued, or (iii) any expiration date otherwise noted on the Quote ("Acceptance Period").These General Terms and Conditions ("Terms") govern the provision of equipment, labor, and services to be provided by Encore Group (USA) LLC ("Encore") to the customer ("Customer") for the event ("Event") at the venue ("Venue"), each as specified in the Quote to which these Terms are attached and form an integral part of such Quote. In the event that this Quote is not accepted, signed and returned to Encore within the Acceptance Period, it will be void. All prices are subject to change without notice if this Quote is not executed during the Acceptance Period. Encore agrees to provide, and Customer agrees to pay for, the charges for equipment, labor, and services specified in the Quote. The Quote and these Terms may be collectively referred to as the "Agreement."

2. **ESTIMATE.** Encore developed this Quote based upon information provided by the Customer. This Quote is only an estimate of equipment and services Encore will provide in connection with the Event. Therefore, any estimate provided to Customer in connection with the expected service hours, labor hours and/or number of days the Equipment is rented is solely an estimate. If the actual hours, actual quantities of Equipment rented hereunder or actual days the Equipment is rented is greater than the amount indicated in any proposal or quote, Customer will be charged for those overages at Encore's standard rates, less any applicable discounts. In the case where Customer requests and Encore provides, equipment, services, or labor in connection with the Event that is in excess of what is specified in the Quote, the parties will execute updated/amended forms or change orders as needed to indicate approval of these additional terms. Customer will be charged and pay for all such additional equipment, services, or labor (including rental fees and freight) at Encore's prevailing standard rates, whether or not any additional forms are executed. Unless otherwise itemized on the Quote, all pricing excludes sales tax, freight, shipping/handling, and electrical charges (if applicable to the Event), which will be charged to, and payable by, Customer upon final invoice. Sales tax-exempt entities must submit sales tax exemption certificates prior to the commencement of the Event. If Customer does not send tax exemption certificates to Encore prior to commencement of the Event, sales tax will be charged to, and payable by, the Customer, and will be included in the final invoice.

3. **LABOR RATES.** Hourly labor rates, minimum calls, overtime labor rates, daily labor rates, and per diems apply, and Encore bases them upon prevailing rates and practices at the Venue and of the Encore business division providing the equipment and services. Encore developed labor estimates based on information provided by the Customer. All labor calls are subject to a minimum charge period based on the Venue rules, Encore servicing division policies, and union rules, as they may apply. In the event that a labor resource works more hours than priced in the Quote, Encore will bill the Customer and Customer will pay the appropriate prevailing or premium rate for the additional hours worked.

4. **EVENT TECHNOLOGY SUPPORT.** If Event Technology Support (ETS) is listed on your Quote, then this Section 4 shall apply. ETS covers additional support elements for the Event including, but not limited to, daily gear preparation, equipment testing, and related consumable items necessary for the Event. ETS charges are not gratuities and are NOT paid in whole or in part to Encore (or other) employees in connection with the Event, and amounts comprising ETS are not otherwise shared with Encore (or other) employees.

5. **SERVICE CHARGES**. If Service Charges are listed on your Quote, then this Section 5 shall apply.The Venue or Encore may bill service charges in association with an Event. Service charges are NOT gratuities that are paid in whole or in part to Encore or other employees in connection with the Event.

6. **ADMINISTRATION FEES**. If Administration Fees are listed on your Quote, then this Section 6 shall apply. Administration Fees are billed in association with all Events and cover general, administrative and overhead expenses incurred in connection with the equipment and services provided by Encore and its operations. These fees are not gratuities and are not received by Encore employees.

7. **LOSS DAMAGE WAIVER (LDW).** If LDW is quoted in the Quote and is accepted by Customer, then Encore will waive charges for loss or damage to Encore-owned equipment provided that: (1) if any loss or damage occurs, Customer agrees it will be required to participate in any investigation by Encore, facility security, insurers, or other authorities; and (2) if Encore determines that the loss or damage was intentionally caused by Customer or its representatives, the LDW will not apply and Customer will be fully responsible for all such loss or damage.

8. **EQUIPMENT RATES.** This Section 8 does not apply to a fully virtual event. Unless otherwise noted, Encore bases all rates upon per-room, per-day calculations with the minimum rental period being one calendar day. A day rental period consists of all or any portion of each 24-hour period starting at 12:00 AM to 11:59 PM. Customer agrees to pay the rental fees described in the Quote for the stipulated period. Any equipment that is used or retained by Customer for a longer period will be subject to Encore's prevailing rates until Customer returns the equipment.

9. **EQUIPMENT HANDLING.** This Section 9 does not apply to a fully virtual event. Encore personnel must handle all equipment. Customer may not move, store, or service the equipment or any other party. Customer may not operate the equipment unless authorized in writing by Encore. Customer will incur additional charges if Customer violates this requirement. Customer permits Encore free access to the equipment at any time before, during, or after the Event for purposes of set/strike, maintenance, and routine checks. Encore retains all title and rights in and to the equipment and all related accessories.

10. **DAMAGE & SECURITY.** This Section 10 does not apply (a) to a fully virtual event, or (b) if Loss Damage Waiver (LDW) has been purchased. Customer agrees that, prior to the beginning of the event, it shall have the right to review and inspect the equipment with Encore personnel to confirm it is in good operating condition. Customer shall immediately notify Encore if any equipment is defective or not in good operating condition. Customer's failure to review or inspect the equipment prior to the start of the event or notify Encore if the equipment is defective or not in good operating condition shall be deemed an acknowledgment that the equipment is in good operating condition.Customer will be responsible for all equipment that is damaged, lost, or stolen (whether by use, misuse, accident, or neglect), unless caused by Encore's negligence. In addition to amounts due to Encore in connection with the Quote, Customer agrees to pay Encore, upon demand, all amounts incurred by Encore on account of lost, damaged and stolen equipment, based upon repair costs for reparable equipment or full replacement cost for lost or irreparable equipment. In addition, Customer will be

responsible for rental fees while an Encore-authorized company repairs or replaces equipment as required. If Customer requires security or Encore deems security necessary during an event, Customer will be responsible for all costs in connection with the provision of security.

11. **EQUIPMENT FAILURE.** Encore maintains and services its equipment in accordance with the manufacturer's specifications and standard industry practice. However, Encore does not warrant or guarantee that the equipment or services Encore provides will be free of defect, malfunction, or operator error. If the equipment malfunctions or does not operate properly during the Event for any reason, Customer agrees to immediately notify an Encore representative. Encore will attempt to remedy the problem as soon as possible so that no problems interrupt the Event. Customer agrees and acknowledges that Encore assumes no responsibility or liability for any loss, cost, damage, or injury to persons or property in connection with the Event because of inoperable equipment or other service issues.

12. **MASTER BILLED EVENTS**.If the Venue requires Customer to establish, or if Customer elects to establish, a "Master Account" with the Venue, the Venue will be Encore's agent for payment, and Encore's charges will be included on Customer's Master Account billing. Upon conclusion of the Event, if Customer has established a Master Account, then Customer will make full and final payment to Encore through such Master Account with the Venue in accordance with the Venue's payment terms. Customer must notify Encore prior to the Event if Customer did not secure a Master Account with the Venue in order to confirm direct billing arrangements.

13. **DIRECT BILLED EVENTS**. (a) If the Customer will not be invoiced by the Venue through a Master Account with the Venue, Customer will be direct billed for all equipment rental, labor, or services provided by Encore, and must establish credit with Encore by completing a credit application at least 30 days prior to the first day of the Event or at signing of the Quote if that date is within 30 days of the Event start date. Based on the results of the credit application, Encore may require Customer to make a deposit payment of up to the full amount at least 30 days prior to the first day of the Event, or at signing of the Quote if such date is within 30 days of the first day of the Event. Encore will credit the deposit received to the final invoice for the Event. Encore requires Customer to make full and final payment to Encore within the terms determined by Encore from Customer's credit application. (b) If Customer fails to make payment by the specified payment date outstanding balances will be subject to late payment charges in an amount equal to one percent (1%) per month or a lesser amount as required by law. (c) Encore accepts credit cards (Visa, Master Card, American Express, or Discover) as payment for invoices in certain situations, such as COD orders and orders under $50,000. For non-COD orders and orders over $50,000, Customer will pay by ACH or by check as directed by Encore. There may be circumstances in which Customer may pay orders over $50,000 via a credit card, but Encore must approve such payment arrangements in writing in advance. (d) Encore reserves the right to run a credit check on Customer before this Agreement is signed and at any time after the Agreement is signed, so long as this Agreement is in effect or Customer has outstanding funds due to Encore. Should Encore determine that Customer's credit history is such that Encore must modify the payment terms included above, Customer agrees to work with Encore reasonably and in good faith to update the payment terms. Customer specifically authorizes Encore to prepare and file without Customer's signature any Uniform Commercial Code ("UCC") financing statement amendments to Customer's existing UCC financing statements and any other filings or recordings in all jurisdictions where Encore determines necessary or desirable and authorizes Encore to describe the collateral in such filings in any manner as Encore determines appropriate.

14. **EVENT CANCELLATION.** If Customer cancels the Event or the provision of audiovisual equipment, labor, or services by Encore **30 days or more** before the first day of the Event, no cancellation charges will apply, except for any expenses actually incurred or services actually rendered by Encore, which will be payable by Customer. Cancellations received **29 to 15 days before** the first day of the Event will be subject to a cancellation charge equal to **50%** of the charges contained in the Quote. Cancellations received **14 to 3 days before** the first day of the Event will be subject to a cancellation charge of **75%** of the charges contained in the Quote. Cancellations received **less than 3 days (72 hours) before** the first day of the Event or the start of load-in, whichever is earlier, or after equipment has departed from its storage facility, will be subject to a cancellation charge equal to **100%** of the total charges set out in the Quote. Customer agrees and acknowledges that the cancellation charges described in this paragraph are reasonable and appropriate under the circumstances if Customer cancels the Event or cancels the provision of audiovisual equipment, labor, or services by Encore, and that such charges are not a penalty. Cancellation fees, including fees to cover any incurred Encore costs, will be due immediately upon any such cancellation by Customer. ALL CANCELLATION NOTICES MUST BE IN WRITING AND RECEIVED BY ENCORE'S ONSITE REPRESENTATIVES BEFORE BECOMING EFFECTIVE. IF ANY CUSTOM SETS, GOBOS, OR OTHER CUSTOM MATERIALS HAVE BEEN ORDERED FOR AN EVENT, AN ADDITIONAL CANCELLATION FEE WILL BE APPLICABLE AND DUE TO Encore REGARDLESS OF THE DATE OF CANCELLATION IN AN AMOUNT EQUAL TO THE DIRECT AND INDIRECT COSTS INCURRED BY Encore OR ITS AFFILIATES IN SECURING OR CONSTRUCTING SUCH CUSTOM MATERIALS PLUS A 15% RESTOCKING FEE.

15. **CHANGES TO QUOTE.** Customer may request changes to equipment, labor, or services specified in the Quote, and the cancellation charges in Section 14 will not apply if Customer signs a revised Quote within 24 hours of the first day of the Event and provided that the total charges in the revised Quote are not less than ninety percent (90%) of the charges in the original Quote. Encore will use commercially reasonable efforts to accommodate all such Customer requests but will not be liable to Customer for any failure to do so.

16. **CONFIDENTIALITY**. (a) Confidential Information" means any non-public, confidential, proprietary or privileged information or material used, supplied, made accessible or disclosed by or on behalf of a party or its affiliates or their respective employees, contractors or subcontractors to the other party, whether in written, visual, electronic or oral format, under and during the term of the Agreement including, without limitation, information of a technical, financial, legal, operational or business nature. Notwithstanding the foregoing, information shall not be considered Confidential Information if (i) public disclosure of the information has been expressly authorized in writing by the disclosing party, (ii) the information is or comes to be generally available within the public domain other than as a result of a breach of this Agreement, (iii) the information was, on or before the date of disclosure by the disclosing party, in the receiving party's possession as shown by its business records, (iv) the information was independently developed by the receiving party without the benefit of having received said Confidential Information, or (v) the information is received on a non-confidential basis from a third party who is not, to the knowledge of the receiving party, bound to or in breach of any confidentiality obligations with the disclosing party.

(b) Each party shall (i) keep confidential all Confidential Information and use the same degree of care as the party uses to protect its own Confidential Information of a similar nature, but no less than reasonable care, to prevent the unauthorized use, dissemination or publication of the Confidential Information of the other party, (ii) not disclose such Confidential Information to any third party, except as expressly authorized herein, without the prior written consent of the other party, (iii) restrict disclosure only to those persons who are on a need-to-know basis and only in relation to this Agreement, and (iv) not use the Confidential Information except for the purposes related to the Services and fulfilling its obligations or exercising its rights under this Agreement. Notwithstanding the foregoing, each party may produce the Confidential Information if required by law, or if requested by any judicial, administrative, governmental or regulatory process. In the event that any personal information is disclosed to either party under this Agreement, each party warrants, represents and covenants that it shall at all times comply with all applicable privacy legislation. Upon the disclosing party's request or promptly following expiration or termination of this Agreement, the receiving party shall cease use of, and immediately return to the disclosing party, or destroy,

the disclosing party's Confidential Information and all copies, reproductions or any parts thereof in any form whatsoever in the receiving party's possession or control, and certify that all such Confidential Information and all copies, reproductions or any parts thereof have been returned or destroyed. Notwithstanding the foregoing, the receiving party shall not be required to return or destroy the disclosing party's Confidential Information to the extent (v) required pursuant to legal, compliance, accounting, audit, or regulatory requirements, or document retention policies, or (vi) saved pursuant to disaster recovery or automated computer backup procedures where it would be impractical to delete or destroy such information; provided, however, that any such retained Confidential Information shall continue to be subject to the terms of this Section 16, which shall survive the termination or expiration of this Agreement for a period of two (2) years from the date of this Agreement.

17. **INSURANCE.** Customer and Encore shall each keep in place commercial general liability insurance with limits of at least $1,000,000 per occurrence and $2,000,000 in the aggregate, as well as workers' compensation insurance in accordance with applicable statutory requirements, each of which shall name the other party and its parents, subsidiaries as additional insured and shall be issued by an insurance company having an A.M. Best rating of A-VII or better. Each party shall deliver to the other valid insurance certificates evidencing the insurance policies set forth herein.

18. **INDEMNIFICATION.** Customer and Encore each hereby agree to indemnify, defend, and hold harmless the other for any and all third party claims, losses, costs (including reasonable attorneys' fees and costs), damages, or injury to property and persons (including death) as a result of the negligent or willful misconduct of, or the violation of any law, regulation, statute, or ordinance by, the indemnifying party and its respective employees, agents, representatives, and contractors. Customer also agrees to indemnify, defend, and hold harmless Encore against all claims for copyright, patent, or other intellectual property infringement including claims for licenses and royalties, as a result of Encore's use of any and all Customer-provided materials such as images, recordings, transmissions, videos, software, hardware, or any other form of intellectual property, etc., in connection with the Event.

19. **LIMITATION OF LIABILITY.** Under no circumstances will either party be liable to each other for any indirect, exemplary, reliance, special, or consequential damages (including, but not limited to, loss of revenues or profits, interest, use, or other consequential economic loss) howsoever caused, whether arising in contract, tort, or otherwise, and even if such damages are foreseeable to such party or such party has been advised of the possibility of such damages. EACH PARTY'S TOTAL LIABILITY IN THE AGGREGATE FOR ANY AND ALL CLAIMS ARISING OUT OF OR IN CONNECTION WITH THIS QUOTE AND THE EVENT ITSELF WITH RESPECT TO ANY EXPENSE, DAMAGE, LOSS, INJURY, OR LIABILITY OF ANY KIND (INCLUDING INDEMNIFICATION OBLIGATIONS) WILL BE LIMITED TO AND WILL NOT EXCEED AN AMOUNT THAT IS EQUIVALENT TO THE CHARGES TO BE PAID BY CUSTOMER IN RESPECT OF THE APPLICABLE EVENT.

20. **COOPERATION IN INVESTIGATIONS**. Encore and Customer each agree to promptly notify the other of any incidents, physical injuries, property damage, claims, demands, losses, causes of action, general damages, and expenses that may arise during Encore's performance of the services for Customer. Encore and Customer further agree to work together on the investigation of any such matters unless its own legal counsel, any law enforcement, or any other authority otherwise instructs either party.

21. **INTELLECTUAL PROPERTY.** Customer allows Encore to use the trademarks, trade names, service marks, and other intellectual property provided by Customer to Encore for the purposes of carrying out Encore's duties under this Quote and as otherwise requested by Customer. Customer is solely responsible for obtaining any necessary licenses or permission to perform, broadcast, transmit, or display any copyrighted or trademarked works (including without limitation, music, audio, or video recordings, art, etc.) that Customer may use or request to be used at the Event. By signing this Agreement, Customer agrees that it has full authority to use the trademarks, trade names, service marks, and other intellectual property given to Encore for use in connection with the Encore Services under this Agreement. Further, Customer permits Encore to include photos, renderings of set designs and other elements of Customer's event(s) as Encore may reasonably require in showing current or prospective customers examples of Encore's work.

22. **NO OTHER WARRANTY**. EXCEPT AS EXPRESSLY SET FORTH IN THESE TERMS, THE EQUIPMENT, LABOR, AND SERVICES ARE PROVIDED BY ENCORE ON AN "AS IS" AND "AS AVAILABLE" BASIS, AND ENCORE DISCLAIMS ALL OTHER WARRANTIES, REPRESENTATIONS, OR CONDITIONS OF ANY KIND, WHETHER EXPRESS OR IMPLIED.

23. **FORCE MAJEURE.** The parties' performance under this Agreement is subject to governmental actions, applicable law, ordinances, or regulations; acts of God, hurricanes, earthquakes, other adverse weather conditions; war or terrorism; strikes or other labor disputes; third party failures; or any other emergency of comparable nature beyond the parties' control; in each instance making it impossible, illegal or impracticable to perform its obligations under this Agreement ("Force Majeure Event"). In the event of the occurrence of a Force Majeure Event, the parties agree that, if possible, the Event that is the subject of this Agreement will be rescheduled at the first available opportunity suitable for each party; if the parties are unable to reschedule, this Agreement may be terminated upon reasonable written notice without a cancellation charge as set forth herein, provided that in the event of any cancellation or postponement of the Event or termination of this Agreement due to a Force Majeure Event, Encore will return to Customer any and all prepayments and deposits made by Customer, less reimbursement for any work performed and expenses incurred by Encore up through the date of cancellation, postponement or termination (or Customer shall, within fourteen days of invoice, pay Encore for all such expenses incurred and work performed if no deposit or prepayment has been made). Notwithstanding anything in this Section 23, in the event that a Force Majeure Event occurs after load-in for the Event has started, then the cancellation fees in Section 14 shall apply.

24. **INTERNET/NETWORK EQUIPMENT AND SERVICES**. In the event this Agreement includes internet/network equipment and/or services, Customer understands and agrees as follows: (a) Every device connected to the internet/network must have a purchased IP address from Encore, whether or not the IP address is used; (b) No servers or routers are allowed including, but not limited to, NAT, DHCP and proxy servers; (c) Encore reserves the right to disconnect any equipment that, in Encore's sole discretion, is found to be causing overall network problems without any refunds for services that have been disconnected; (d) Customer agrees not to share, resell, extend, bridge or otherwise misuse Encore's connections and/or services. Encore, in its sole discretion, reserves the right to disconnect any Customer found to have violated this Agreement or usage equipment without any refunds for services that have been disconnected; (e) Specific service location is defined as the area in the booth/room or other area designated by the Customer. Service extended beyond rooms, air walls, doorways, walkways or 50' distance from the drop point will require an additional location and incur an additional fee; (f) Encore is not responsible for any cable and/or equipment provided by Customer or any third party; (g) The network may only be used for lawful purposes and in accordance with these terms and conditions. Transmission of any materials in violation of any local, state, federal or international laws or regulations is strictly prohibited. This includes, but is not limited to, copyrighted materials, materials judged to be threatening or obscene, or materials protected by trade secret or confidentiality obligations; (h) WIRELESS (802.11) DECLARATION. Wireless internet service is inherently vulnerable to interference from other devices that transmit similar radio frequency signals or that operate within the same frequency spectrum. Encore cannot guarantee that interference will not occur. Encore does not recommend wireless service for mission critical services such as product presentations or demonstrations. For demonstrations or to present products and other mission critical activity

via the internet, Encore highly recommends Customer purchases hardwired services. If you are unsure which product best suits your needs, please contact Encore's on-site representative. ALL WIRELESS ACCESS POINTS NOT AUTHORIZED BY ENCORE ARE PROHIBITED. Customer provided access points are prohibited for use within the Event facility without Encore's prior approval. Wireless access points without adjustable power outputs are prohibited under all circumstances. If a Customer wishes to showcase its wireless products, it must contact Encore at least 14 days prior to the start of the Event so that Encore may attempt (with no guarantee) to engineer a cohesive operating network that limits or controls interference. Approvals may incur a site survey fee.

25. **VIRTUAL/HYBRID MEETINGS AND SERVICES.** In the event this Agreement includes virtual and/or hybrid meetings and related services, the Customer understands and agrees as follows: (a) Network appliances have the potential to adversely affect more than the subnet to which they are connected. Accordingly, Encore reserves the right to disconnect any Customer-, attendee-, presenter-, or third-party-provided equipment that, in Encore's sole discretion, is found to be causing overall network problems without any refunds for services that have been disconnected; (b) Customer agrees not to share, resell, extend, bridge or otherwise misuse Encore's equipment, platforms, applications, connections and/or services. Encore, in its sole discretion, reserves the right to disconnect any Customer or attendee found to have violated this Agreement or and usage restrictions without any refunds for services that have been disconnected; (c) Encore is not responsible for any Event interruptions or transmission failures due to (i) the operation or failure of any cable, equipment, or software/conferencing platform provided by Customer, a presenter, an attendee or any third party, or (ii) a power surge, interruption, or failure at the location of any attendee or presenter; (d) The virtual and/or hybrid meeting platforms, applications, and services may only be used for lawful purposes and in accordance with these terms and conditions. Transmission of any materials in violation of any local, state, federal or international laws or regulations is strictly prohibited. This may include, but is not limited to, copyrighted materials, materials judged to be threatening or obscene, trade secrets, or materials protected by trade secret or confidentiality obligations; (e) Internet speed and functionality at the Customer's, presenter's or attendee's location can greatly impact the quality of the Event, and accordingly, Encore is not responsible for any Event interruptions or transmission failures due to internet speeds, latency, connections, or failures at the Customer's remote location, or at the remote location of any presenter or attendee, or at any location where Encore does not manage the internet services.

26. **CUSTOMER MATERIAL HANDLING**. Unless this Agreement expressly includes or otherwise necessitates Encore's handling of Customer's materials in connection with the provision of services, Customer shall not ask Encore to handle or assist in handling Customer's materials and Encore assumes no responsibility for loss, damage, theft or disappearance for any such materials. In the event Encore handles Customer's materials as part of this Agreement, Encore's maximum liability for loss or damage to such materials and Customer's sole and exclusive remedy is limited to $.50 (USD) per pound per article with a maximum liability of $100.00 (USD) per item, or $1,500.00 (USD) per shipment, whichever is less. All shipment weights are subject to correction and final charges determined by the actual or re-weighed weight of the shipment.

27. **GOVERNING LAW.** This Agreement shall be governed and interpreted in accordance with the laws of the state where the Event is located, without regard to principles of conflicts of laws. If the Event is a virtual event (or a hybrid in-person/virtual event) and the majority of the Event attendees are located in two or more states, this Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Illinois without regard to principles of conflicts of laws.

28. **MISCELLANEOUS.** This Agreement (as may be subsequently amended or supplemented as mutually agreed) is the entire agreement between the parties and supersede any prior agreements, amendments, purchase orders, written communications of any kind, or other terms previously entered into by the parties for the same services and may only be modified by written agreement signed between the parties. For the avoidance of doubt, handwritten changes to these Terms or any Quote are expressly rejected unless signed or initialed by both parties. The terms of any purchase order or other document issued by Customer will not bind Encore unless otherwise expressly agreed to by Encore in a signed writing. Customer acknowledges and agrees that if additional services are requested, the updated Quote may be subject to additional Event-specific terms or provisions. The parties agree that the Agreement and related documents may be digitally signed, scanned and transmitted, and such will be deemed for all purposes to be an executed original. This Agreement may be executed in any number of counterparts, each of which, when executed and delivered, is deemed to be an original, and all of which, taken together, are deemed to be one and the same document. In the event any provision of this Agreement is unenforceable or inoperative as a matter of law, the remaining provisions shall remain in full force and effect and be construed as though such unenforceable or inoperative provisions had never been a part of this Agreement. All provisions of this Agreement related to indemnification, disclaimers and limitations on liability and all other obligations of the Parties that arise in connection with Encore's provisions of Equipment and/or Services survive the termination of this Agreement.

**Revised 01.01.2024*

Prepared For:	Coral Academy of Science Las Vegas
Quote No:	9191-2761
Total Estimate:	$8,645.44

Printed On:	05/13/2025 02:25 PM
Prepared By:	Shannon Coram
Prepared For:	Coral Academy of Science Las Vegas (Andrea Shepard)

Signed Acceptance must be received prior to delivery of equipment to Customer/show site.

Customer:

Name: _____

Title: _____

Date: _____

Signature as Acceptance of the Proposal and Terms

CHECK#: 212334
PAGE 1 of 1
Date Printed: 05/19/2025

Banquet Check

Horseshoe Las Vegas
3645 Las Vegas Boulevard South, Las Vegas, NV 89109
Phone: (800) 722-5597

HORSESHOE LAS VEGAS
A CAESARS REWARDS. DESTINATION

Account:	Coral Academy of Science Las Vegas	**Event Date**	**Friday, May 09, 2025**
Post As:	Coral Academy of Science EOY Celebration	**Contact:**	Andrea Shepard
Address:	8985 S Eastern Ave #375 Las Vegas, Nevada 89123 UNITED STATES	**Phone:** **E-mail:** **On Site Contact:** **Phone:**	7023089996 ashepard@coralacademylv.org
Master Account #:	SBCAS5	**Catering Manager:** **Service Manager:** **Additional Svc Mgr:**	Dylaney Weakland Dylaney Weakland

Date	Time	Room	Function	AGR	GTD	Rental
Fri, May 09	6:00 PM - 6:30 PM	Skyview Foyer	Registration			$.00
Fri, May 09	6:00 PM - 8:00 PM	Skyview 5/6	Plated Dinner	300	410	$.00

Food

Quantity	Item	Amount	Total
198	Roasted Free Range Chicken (GF)	$100.00	$19,800.00
192	Manuka Honey Roasted Salmon (DF)	$102.40	$19,660.80
20	Chefs Choice	$102.40	$2,048.00
0	PLATED DINNER	$.00	$.00
		Subtotal:	**$41,508.80**
		Non Tax-Service Charge 15.91%:	$6,604.05
		Tax-Service Charge 9.09%:	$3,773.15
		Food Subtotal:	***$51,886.00***

Additional Items

Quantity	Item	Amount	Total
3	Bartender Labor Fee	$150.00	$450.00
		Subtotal:	**$450.00**
		Additional Items Subtotal:	***$450.00***

Check Subtotal	$41,958.80
Total Non Tax-Service Charges	$6,604.05
Total Tax-Service Charges	$3,773.15
Total Taxes	$.00
Check Grand Total	***$52,336.00***
Deposit Paid	$.00
Balance Due	**$52,336.00**

Client Signature Date

Date Printed: 19 May 2025 11:11 AM

2025 Teacher Appreciation Celebration

2025 Teacher Appreciation Celebration Revenue	Total
Sponsorships Sold	$55,250
Staff Spouse Tickets Sold	$5,879.48
Total Amount Received	$61,129.48

Horseshoe LV Venue Expenses	Total
Audio Visual	$8,645.44
Banquet Charges	$52,336.00
Check Payment - 5/6/25	$40,047.80
Balance Paid after pre-approval received on 6/3/25	$20,933.64
Invoice Total	$60,981.44

Coversheet

Consulting Services for Secondary ELA (For Possible Action)

Section: II. Consent Agenda
Item: G. Consulting Services for Secondary ELA (For Possible Action)
Purpose: Vote
Submitted by:
Related Material:
WINTHER CONSULTING GROUP TERMS AND CONDITIONS AGREEMENT CASLV 2025 2026.pdf

WINTHER CONSULTING GROUP TERMS AND CONDITIONS AGREEMENT

THIS TERMS AND CONDITIONS AGREEMENT (“Agreement”) is entered into by and between Coral Academy of Science Las Vegas (“Client”) and Winther Consulting Group, LLC, a California state limited liability company (“Consultant”), as of the 1st day of February, 2025 (“Effective Date”). Client and Consultant are referred to separately as “Party” and are referred to collectively as the“Parties.”

WHEREAS, (a) Client desires to engage Consultant as an independent contractor for the specific purposes of coaching or providing trainings per the terms of a Statement of Work and (b) the Consultant desires to provide Client with such Services, subject to the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, terms, and conditions set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, agree as follows:

1) STATEMENT OF WORK. Client is hiring Consultant to provide Services in accordance with the terms and conditions of this Agreement and any related Statement of Work (“SOW”). A SOW means the description of the tasks or services to be provided by Consultant. Each executed SOW, any amended SOW, and any corresponding purchase orders from Client shall be incorporated into and made a part of this Agreement.

2) ENGAGEMENT AND PERFORMANCE OF SERVICES.

a. 2.1 Services and Work Product. Client hereby engages Consultant to provide the Services and Work Product to Client, and Client will pay Consultant for the Services and Work Product in accordance with the terms and conditions of this Agreement and any applicable SOW. As used in this Agreement, the “Services” means any and all services delivered by Consultant as described in an SOW and delivered to the Client in the performance of the Engagement. As used in this Agreement, the “Work Product” means any and all materials delivered by Consultant to Client for the provision of the Services.

b. 2.2 Consultant’s Performance. Consultant will provide the Services or Work Product in a timely and professional manner and in accordance with the applicable SOW or amended SOW, any Change Order, and this Agreement. The manner, means, and

method that Consultant uses to provide the Services are in Consultant's sole discretion and control.

c. 2.3 Client's Responsibilities. Client is responsible to meet all Client deadlines and responsibilities set forth in a SOW or in preparation communications. Client shall be liable for late or missed Client deadlines, which will include a $75.00 late processing fee. Consultant maintains the right to cancel or postpone any Services as a result of missed Client deadlines that impact Consultant's ability to prepare materials and plan effectively and Client will be liable for any expenses incurred as a result of any such cancellation or Postponement.

d. 2.4 Term. This Agreement shall commence on the Effective Date and shall remain in effect for as long as Consultant is providing any Services pursuant to any SOW.

e. 2.5 Material Changes to the Scope of Service. If, while this Agreement or any SOW is in effect, Client requests a change that will alter the scope of the Services or Work Product as contemplated in the SOW, e.g., additional participants, extended access to Work Product, or provision of additional Services, Consultant will notify Client with an estimate of anticipated changes and any associated additional fees (a "Change Order"). Payment under the changed scope will be negotiated at the time of notification.

3) PAYMENT. Client shall pay all fees within thirty (30) days after receipt of an invoice submitted by the Consultant to the designated contact person. Overdue payments will include a $75.00 late processing fee.

4) INDEPENDENT CONTRACTOR RELATIONSHIP. Consultant's relationship with Client will be that of an independent contractor, and nothing in this Agreement should be construed to create a partnership, joint venture, or employer-employee relationship. Client will not withhold or make payments for social security, unemployment insurance or disability insurance contributions, or obtain workers' compensation insurance on Consultant's behalf.

5) INTELLECTUAL PROPERTY RIGHTS. Consultant retains all right, title, ownership, and interest in and to Consultant and any other trademark registered or common law right either now or in the future, as well as all materials of the Consultant, including, without limitation, the service mark, presentations, workshops, blog posts, products, materials, information, ideas, concepts, know-how, techniques, tools, templates, models, software, procedures, documentation, technology, interfaces, databases, reports, processes, best practices and methodologies owned or licensed by or developed on behalf of Consultant or any of its suppliers as well as any other method or script utilized by the Consultant related to or arising from provision of any Services. Nothing in this Agreement shall be construed to grant Client any right, title, ownership, or interest in or to all Services, Work Product, and in any underlying intellectual property, other than the rights to use the Services and Work Product granted under this Agreement. Client's use of any materials provided, distributed, or made accessible by Consultant is only for Client's use and may not be uploaded to any shared service or used for purposes of any retraining. Client may not exploit or make any commercial use of any of Consultant's materials. For the avoidance of doubt, Client is not granted any right, title, or interest in or to any Consultant materials and Consultant reserves all rights not

explicitly granted in this Agreement or a SOW. Client must obtain Consultant's prior written consent of Consultant for any use of any Consultant materials or Work Product not explicitly allowed by this Agreement. Client grants Consultant permission to include Client's name and logo and to publicly identify Client as a client of Winther Consulting Group, LLC. Neither Party may, without the express written consent of the other Party, divulge the terms of this Agreement or make any public statement about the Services performed hereunder.

6) CONFIDENTIAL INFORMATION. As used herein, "Confidential Information" means all information of a party ("Disclosing Party") disclosed to the other party ("Receiving Party") that is designated in writing or identified as confidential at the time of disclosure or should be reasonably known by the Receiving Party to be Confidential Information due to the nature of the information disclosed and the circumstances surrounding the disclosure. For avoidance of doubt, "Confidential Information" shall mean any and all technical and non-technical information provided by Consultant to the Client including, without limitation templates, ideas, works of authorship, models, related to the current, future, and proposed products and services of each of the Parties. Except as expressly authorized herein, the Receiving Party will hold in confidence and not use or disclose any of the Disclosing Party's Confidential Information. The Receiving Party's nondisclosure obligation shall not apply to information which the Receiving Party can document:
(i) was rightfully in its possession or known to it prior to receipt of the Confidential Information;
(ii) is or has become public knowledge or publicly available through no fault of the Receiving Party;
(iii) is rightfully obtained by the Receiving Party from a third party without breach of any confidentiality obligation;
(iv) is independently developed by employees of the Receiving Party who had no access to such information; or
(v) is required to be disclosed in order to enforce this Agreement or pursuant to a regulation, law or court order (but only to the minimum extent required to comply with such regulation or order and with advance written notice to the Disclosing Party to the extent legally permitted). The Receiving Party acknowledges that disclosure of Confidential Information could cause substantial harm to the Disclosing Party for which damages alone might not be a sufficient remedy and, therefore, that upon any such disclosure by the Receiving Party the Disclosing Party shall be entitled to appropriate equitable relief in addition to whatever other remedies it might have at law.

a. Subject to the terms and conditions of this Agreement, the Receiving Party shall not disclose or use any Confidential Information of the Disclosing Party for any purpose outside the scope of this Agreement, except with the Disclosing Party's prior written permission.
b. The Receiving Party shall keep confidential all Confidential Information disclosed to it by the Disclosing Party, and will protect the confidentiality thereof in the same manner as it protects the confidentiality of its own Confidential Information and at all times shall exercise at least a reasonable degree of care in the protection of Disclosing Party's Confidential Information.

7) TERMINATION.

a. 7.1 Termination. Either the Client or Consultant may terminate this Agreement at any time with 10-days' written notice. Client agrees to pay Consultant for the Coaching Services rendered through and including the effective date of termination of the Agreement. Upon termination, the client will pay a total dollar amount prorated according to specific termination date. Any other non-refundable expenses incurred by Consultant such as non-cancellable travel plans shall be due and payable to Consultant and, if such fee has already been paid, is nonrefundable.

b. 7.2 Survival. The following provisions will survive termination of this Agreement: Sections titled "Intellectual Property Rights," "Confidential Information," "Survival," and "General Provisions."

8) LIMITATION OF LIABILITY.

a. 8.1 Limitation of Liability. Except for amounts owed by Client to Consultant under this Agreement, in no event shall either Party be liable to the other Party for any damages resulting from lost profits or revenue or for any special, indirect, incidental, punitive, exemplary or consequential damages in any way arising out of or in connection with the Services or any Work Product, or otherwise relating to this Agreement, however caused, even if the other Party has been made aware of the possibility of such damages. To the maximum extent permitted by law, in no event shall either party's total liability arising under or relating to this Agreement or any SOW exceed the amounts paid and payable by Client to Consultant under this Agreement and any SOW. The foregoing limitation of liability is cumulative for all claims in any matter related to this Agreement and any SOW is not per incident.

9) GENERAL PROVISIONS.

a. 9.1 Governing Law and Venue. This Agreement and any claim, controversy, right, obligation, or dispute arising under or related to this Agreement, the relationship of the parties, and the interpretation and enforcement of the rights, performance obligations, and duties of the Parties shall be governed by and construed in accordance with the laws of the state of California, without regard to conflicts of laws principles. The parties irrevocably and unconditionally agree to the exclusive jurisdiction of the courts of the state of California.

b. 9.2 Modifications; Waiver; Severability. No modification of or amendment or addition to this Agreement or any SOW is valid or binding unless set forth in writing and fully executed by both Parties. Any waiver of any right or remedy under this Agreement or any SOW must be in writing and signed by each Party. No delay in exercising any right or remedy shall operate as a waiver of such right or remedy or any other right or remedy. A waiver on one occasion shall not be construed as a waiver of any right or remedy on any future occasion. If any provision of this Agreement is, for any reason, held to be invalid or unenforceable, the other provisions of this Agreement will be unimpaired and the invalid or unenforceable provision will be deemed modified so that it is valid and

enforceable to the maximum extent permitted by law, preserving to the fullest permissible extent the intent and the agreement of the parties.
c. 9.3 No Assignment. This Agreement, and the parties' rights and obligations herein, may not be assigned by either party without the other's prior written consent, and any attempted assignment in violation of the foregoing will be null and void. The terms of this Agreement will be binding upon assignees.
d. 9.4 Notices. Any notice or communication permitted or required by this Agreement shall be in writing and sent via certified or registered mail, return receipt requested, or by overnight courier service to the other Party as follows:
e. 9.5 Entire Agreement; Facsimile Transmission/Counterparts. This Agreement including all executed SOWs is the final, complete and exclusive agreement of the Parties with respect to the subject matter hereof and supersedes and merges all prior discussions between the Parties with respect to such subject matter. In the event of any conflict or inconsistency between the terms and conditions of this Agreement and any SOW now or hereafter executed by the Parties, the terms of the SOW shall govern. There are no third-party beneficiaries to this Agreement. This Agreement does not create any right enforceable by any person or entity who is not a Party to this Agreement. This Agreement including any SOW may be executed and delivered by facsimile or email, and upon receipt such transmission shall be deemed delivery of an original. This Agreement (including any SOW) may be executed in several counterparts each of which when executed shall be deemed to be an original, and such counterparts shall each constitute one and the same instrument and notwithstanding their date of execution shall be deemed to bear the day and year first above written.

EXHIBIT A: STATEMENT OF WORK: CASLV English Language Arts
SOW consists of the following in addition to the completion and maintenance of WINTHER CONSULTING GROUP TERMS AND CONDITIONS AGREEMENT CASLV for March - June of 2025.

Design Phase:	Key Actions:	Services:	Timeline:
Implementation:	G1. Create a checks and balances process to ensure all ELA instructors are utilizing and following the curriculum map	Ob 1. Manage and maintain lesson plans while offering best practices and continued small group discussions	Monthly: It is the duty of Winther Consulting Group to ensure that all materials are being utilized effectively and staff throughout the Coral campuses are preparing students appropriately for College and Career Readiness

	G2. Improve student performance in AP and Honors Courses	Ob 2. Increase AP exam Pass rating by 10% and enhance literary analysis skills in honors courses Ob 2A. Develop enhanced lesson plans that will engage students and differentiate according to abilities	August 2025 Review data and passing rates in AP courses with instructors. Review lesson plans from previous year.
	G3. Integrate Formative Assessments to Drive Instruction	Ob 3. Implement grade level formative assessments in all classrooms once a quarter by end of 1st quarter of 2025/2026 school year Ob 3A. Grade specific meetings in order to look at data, share best practices, and develop reteaching strategies Ob 3B. Create a master spreadsheet to document growth for each campus and grade level	End of each quarter. Utilizing the Project Based Assessment modules from My Perspectives
	G4. Support Teacher Professional Growth and Collaboration	Ob 4. Continual meetings at Campus and grade levels in order to support the needs of each campus. Inviting My Perspectives to campus for hands on training and support	August - full day with planning January - ½ day with planning
	G5. Enhance cohesive units throughout campuses at each grade level while utilizing organized reading selections	Ob 5. Continually refresh and mold into a well-developed curriculum which any new teacher can learn and have the tools available to be	Weekly meetings throughout the school year

		successful	
	G6. Develop a system of growth for ALL students in reading, writing, speaking / listening, grammar / vocabulary, and course specific language	Ob 6. Scaffold grade levels with growth towards incoming 9th grade profiles of success and creating a Graduation Profile for the Sandy Ridge Campus Ob 6A. Create a CASLV document that reflects the Nevada Learners Profile and incorporate language into lesson plans	
	G7. Apply Curriculum Map to all ELA courses	Ob 7. Create a bank of lesson plans for each grade level that address the unit objectives and ensure all instructors are following this guide	Assess at the end of each month (September 2025 through May 2026)
	G8. Create differentiated paths for Advanced, at level, and below proficiency students	Ob 8. Create an alternative curriculum map for each of these levels of students including EL and SWD students with altered objectives	June 2026 Continually throughout the school year … August 2025 Quarter 1 October 2025 Quarter 2 January 2026 Quarter 3 March 2026 Quarter 4
Review:	G9. Develop a lesson plan system that all ELA instructors will follow	Ob 9. Develop the strategies to help instructors build backwards – starting at outcomes for end of the year (Backwards planning)	

	Winther Consulting Group and Coral Academy of Science, Las Vegas Administration will meet and discuss further actions	and then breaking down quarters into weeks, weeks into days, days into Openers / instructional time / exit tickets Evaluation of WCG and performance. Address needs and supports for further Consultation	,

Payment Schedule

1. Contract 2. Site Visits 2A. Visit carry-over	1. Monthly 2. Site Visits 2A. Visit carry-over	1. SOW (price increase for monthly monitoring of lesson plans and curriculum accountability) 2. In person days 2A. In person day	1. 10 x $3500.00 2. 4 x $750.00 2A . 1 x $0.00
Additional SOW not within the scope of Original Contract	As negotiated $100.00 an hour to be billed at end of month Or Agreed amount set by both parties		TBD
Total:			$38,000

Project Timeline
Prep for the upcoming school year will begin during the month of July 2025
Re-evaluation and projections for school year 2026-2027 will be end of May 2026
Project Fee
The fee for this project is $3,500.00 per month starting August 1st, 2025, plus $750.00 travel costs associated with each site visit. The monthly fee includes unlimited collaboration and

coaching time via online (Google meet) and email during the implementation phase as well as tri-weekly coaching via online (Google meet) and five in-person site visits through May, 2026.

CLIENT: Coral Academy of Science Las Vegas

By:

Name:

CONSULTANT: Winther Consulting Group, LLC
By: Dean Winther, WCG

Name: *Dean Winther* Date: addended to reflect extra visitation ***10 April 2025***

Coversheet

Consulting Services for Data Analysis (For Possible Action)

Section: II. Consent Agenda
Item: H. Consulting Services for Data Analysis (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: RTB Agreement.pdf
Coral Academies 25-26 Data Services (2).pdf

DATA MONITORING SERVICES CONTRACT

This Contract("Agreement") is made and entered into as of August 2025 by and between RTB Data & Consulting, LLC, a Nevada limited liability company ("RTB") and Coral Academies, a Nevada Public Charter School Network ("School") (collectively the "Parties").

WHEREAS, the School wants to achieve high state scores;

WHEREAS, the School recognizes that data monitoring services can assist the School in achieving high state testing scores;

WHEREAS, the RTB provides data monitoring services and training;

NOW THEREFORE, in consideration of the promises and understandings hereinafter stated, the Parties agree as follows:

1. **RTB Services**

RTB agrees to provide the School with the following services:

a. Data Analysis & Consultation includes State & Interim Assessment Analysis in the following areas:
   i. Proficiency & Growth
   ii. Progress towards School goals
   iii. Grade level & teacher breakdowns
   iv. Student-Level targeted instruction
   v. Claim & Domain Analysis
   vi. Identification of trends, areas of strength, and areas of opportunity

b. Data Visualization includes:
   i. Graphs and visuals of assessment analysis
   ii. Graphic design elements that can be used for marketing, reporting, and grant submissions.

c. Predictive Analytics includes:
   i. Use of data mining and statistics to predict high-stakes assessment and NSPF results.
   ii. Annual mid-year predictive report card.

d. NSPF Breakdowns and Correlations include:
   i. NSPF Review and updates
   ii. Breakdown and visualization of NSPF results/components
   iii. Analysis of targeted areas for improvement (Teacher/Student level)
   iv. NSPF correlations to interim data

e. Presentations and Trainings include:
   i. Provide in-depth training for administration/teachers
   ii. Administrative/grade level updates and Data Chats at interim benchmarks
   iii. Board data presentations/PD by request.

2. Compensation

For consideration of providing the services outlined in Section 1 of this Agreement, the Schools shall pay RTB $87,145 for the term of this Agreement. Payment shall be made in a two payments. Half totaling $43,572.50 by August 30, 2025 and the second half totaling $43,572.50 by December 19, 2025.

3. Term

The initial term of this Agreement shall be one year from the commencement date. This Agreement shall commence on August 1, 2025. This Agreement shall automatically renew for additional one year terms, unless at least thirty (30) days written notice is provided.

4. Confidentiality

a. RTB, its agents, representatives, and employees agree to comply with the Family Educational Rights and Privacy Act of 1974 (20 U.S.C. § 1232g; 34 CFR Part 99) ("FERPA"). This requires that RTB keep strictly confidential and hold in trust all confidential information of the School and its students and not disclose or reveal any confidential information to any third party unless a FERPA exception applies. The Parties agree that the School is subject to the Nevada Public Records Act set forth in Nevada Revised Statutes Chapter 239 and any agreement, pricing, order document, proposal, or document provided to the School is subject to disclosure without notification pursuant to a valid Nevada Public Records request.

b. The services described in Section 1 of this Agreement contain proprietary information and trade secrets that include but are not limited to, methods of calculation, formulas, metrics, predictive report cards, and methods for strategically targeting students. The School acknowledges that the proprietary information and trade secrets of RTB and agrees to not attempt to replicate, recreate, or share the proprietary information and trade secrets without the prior written consent of RTB.

5. Indemnification

RTB agrees to defend, indemnify, hold harmless and protect the School, the School Board, and their successors and assigns, from and against any and all liabilities, claims, forfeitures, suits, penalties, punitive, liquidated, or exemplary damages, fines, losses, causes of action, or voluntary settlement payments, of whatever kind and nature, and the cost and expenses incident thereto (including the costs of defense and settlement and reasonable attorney's fees) which such party may incur, become responsible for, or pay out as a result of claims connected to the acts, services, conduct or omissions of RTB, its employees or agents.

The School agrees to defend, indemnify, hold harmless and protect RTB and their successors and assigns, from and against any and all liabilities, claims, forfeitures, suits, penalties, punitive, liquidated, or exemplary damages, fines, losses, causes of action, or voluntary settlement payments, of whatever kind and nature, and the cost and expenses incident thereto (including the costs of defense and settlement and reasonable attorney's fees) which such party may incur, become responsible for, or pay out as a result of claims connected to the acts, services, conduct or omissions of School, its employees or agents.

6. Insurance

Each Party shall carry a general liability insurance policy with at least ONE MILLION DOLLARS ($1,000,000) per occurrence and TWO MILLION DOLLARS ($2,000,000) in the aggregate. On any such policy the other Party shall be listed as an additional insured. Each Party shall carry its own Workers Compensation policy. Both Parties agree that proof of any such policies may be requested at any time and shall be provided within thirty (30) days of the request.

7. Termination

a. Either party may terminate this Agreement immediately for cause. Termination for cause shall be defined, for purposes of this Agreement, as the breach of any material term of this Agreement, when such breach continues for a period of thirty (30) days after written notice, or when any such breach recurs following cure, and following written notice to the other party describing the breach. Notwithstanding the above, in the event of a signification event, as defined hereafter, the School may terminate this Agreement immediately without providing RTB with thirty (30) days to cure the defect. For the purposes of this Agreement, a "significant event" shall be defined as an act or omission by RTB which results in a breach of the School's charter contract, such that the charter contract is subject to termination, interrupts the School's operations and/or results in a threat to the School's visibility. Upon notice of termination under this section, the School will not be liable for any future payments that have not been made.

b. In the event this Agreement is terminated with or without cause, the parties shall work cooperatively to ensure that the School's operations continue without interruption. RTB shall immediately deliver to School any and all books, documents, electronic data or records of any kind or nature pertaining to the operation of the School or any transactions involving the School. This Section shall survive the termination of this Agreement.

8. Employment Status

The School acknowledges and agrees that RTB and RTB employees are not employees of the School.

9. Parties to the Agreement

The School acknowledges that all of the Schools duties and obligations under this Agreement are the sole responsibility of the School and are not the responsibility of the State of Nevada, the Nevada State Public Charter Authority, or the Nevada Department of Education.

10. Governing Law and Venue

This Agreement will be governed by and interpreted according to the laws of the State of Nevada. The Parties agree that any legal action shall be brought before a Court of competent jurisdiction in Clark County, Nevada.

11. Attorney's Fees

In the event a dispute arises from this Agreement, the prevailing Party will be entitled to reasonable attorney's fees.

12. Waiver

Failure of either party at any time to require performance of any provisions of this Agreement shall not limit the party's right to enforce the provisions. Waiver of any breach of any provisions shall not be a waiver of any succeeding breach of the provision or waiver of the provision itself of any other provision. Nothing in this Agreement shall be construed as a waiver of the limitations of damages against a local government contained in NRS 41.035.

13. Severability

The partial or complete invalidity of any one or more of the provisions of this Agreement will not affect the validity or continuing force and effect of any other provision.

14. Notices

All notices under this Agreement should be sent to:

To RTB:

6504 Stargazer Ln
College Grove, TN 37046

To School:

8985 S. Eastern Avenue
Las Vegas, NV 89123

15. Amendments

Any amendment to this Agreement must be in writing signed by both Parties.

16. Assignment

Neither Party shall assign this Agreement without the written consent of the other Party.

17. Counterparts

If any provision or any part of this Agreement is determined to be unlawful, void or invalid, that provision may be stricken and all other provisions of this Agreement shall remain in full force and effect, and shall be given such interpretation in the absence of such stricken provision as to faithfully effect the goals and intent of the parties in entering into this Agreement as further set forth above.

18. Headings

The Parties acknowledge that the headings are for convenience and reference only and in no way define, limit or describe the scope of the Agreement and shall not be considered in the interpretation of the Agreement or any provision hereof.

19. Entire Agreement

This Agreement is intended solely for the benefit of the Parties hereto, represents the entire, integrated agreement between the Parties, and supersedes all prior negotiations, representations, or agreements written or oral.

IN WITNESS THEREFOR, the Parties have caused this Agreement to be executed by their duly authorized representatives and by so doing represent and warrant that they have full authority to enter same, as the day and date first above written.

By: DocuSigned by: Jessica Barr 6313F77545D942E...

RTB

8/3/2025

School

RAISING THE BAR
RTB DATA & CONSULTING, LLC

Proposal by Dr. Jessica Barr,
RTB Data & Consulting, LLC

c: 303-503-3948



Data Services Proposal

Coral Academies

2025-26 School Year



RAISING THE BAR
RTB DATA & CONSULTING, LLC

Overview

This proposal outlines the data support services for analyzing state and interim assessments, including detailed breakdowns by school, grade level, teacher, and student. Services also include analysis of state assessment data to inform instructional decisions.

In addition, post-analysis meetings with site and network leadership will be provided to review results and offer strategic recommendations and coaching. Professional development opportunities for teachers are embedded throughout the year.

RTB's data reviews will be conducted through a combination of in-person and Zoom sessions, depending on scheduling and availability. Each school receives one guaranteed campus visit that can be used flexibly—for administrative strategic planning, classroom observations, teacher development, or a leadership deep dive. RTB will remain available for continuous virtual support, and are happy to try to accommodate additional in-person visits are dependent on advance scheduling and consultant availability.

Goals & Objectives

01 **Comprehensive Data Analysis**: Provide detailed analyses of state and interim assessments.

02 **Instructional Decision Support:** Use claim data to inform and enhance instructional decisions.

03 **Teacher Performance Incentives:** Assist network leadership in establish/monitor a pay-for-performance structure.

04 **Strategic Recommendations and Coaching:** Offer strategic insights and coaching based on analysis results.

05 **Professional Development:** Provide ongoing professional development and coaching for teachers.

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RTB DATA & CONSULTING, LLC

Data Analysis

1. State Assessments:

- Assessments Included: SBAC, WiDA, ADAM reports, Summative Science, ACT.
- Analysis Focus:
  - School-level data
  - Grade-level data
  - Teacher-level data
  - Student-level data
  - Claim data analysis to inform instructional decisions

2. Interim Assessments:

- Assessments Included: NWEA Map, iReady.
- Analysis Periods: Fall 2024, Winter 2024/25, Spring 2025.
- Analysis Focus:
  - School-level data
  - Grade-level data
  - Teacher-level data
  - Student-level data

Timeline

Summer 2025:

- June – August:
  - Data Collection: Gather state assessment data.
  - Initial Analysis: Perform preliminary data analysis for SBAC, WiDA, ADAM, Summative Science, and ACT.
  - Detailed Breakdown: Create detailed reports by school, grade level, teacher, and student levels.
  - Claim Data Analysis: Analyze state assessment claim data to provide insights for instructional decisions.

Fall 2025:

- September – November:
  - Interim Assessments: Collect and analyze fall NWEA Map and iReady data.
  - Teacher Performance Analysis: Integrate assessment data to support pay-for-performance structure.
  - Review Meetings: Conduct initial review meetings with site and network leadership to discuss results and recommendations.

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RTB DATA & CONSULTING, LLC

Timeline

Winter 2025/26:

- December – February:
  - Interim Assessments: Collect and analyze winter NWEA Map and iReady data.
  - Continuous Monitoring: Update analyses and provide ongoing insights for instructional adjustments.
  - Professional Development: Offer coaching and professional development sessions for teachers based on data insights.

Spring 2026:

- March – May:
  - Interim Assessments: Collect and analyze spring NWEA Map and iReady data.
  - Final Analysis: Perform a comprehensive review of all data collected throughout the year.
  - Strategic Recommendations: Finalize and present strategic recommendations to network leadership.
  - Professional Development: Continue to provide professional development opportunities for teachers.

Post-Analysis Support

- **Leadership Review Meetings:**
  - Conduct data debriefs and strategy sessions with site and network leadership
- **Review teacher performance data to inform pay-for-performance planning**
- **Strategic Recommendations:**
  - Provide tailored insights to improve instructional delivery and student outcomes
- **Professional Development & Coaching:**
  - Offer PD and coaching based on findings
- **One on-site visit is guaranteed per school**
- **Additional on-site support is available with advance scheduling and consultant availability**

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RTB DATA & CONSULTING, LLC

Deliverables

Deliverables

1. **Comprehensive Data Reports:** Detailed breakdowns of assessment data at various levels.
2. **Claim Data Insights:** Analysis to support instructional decision-making.
3. **Performance Analysis:** Data to support the pay-for-performance structure.
4. **Strategic Recommendations:** Tailored recommendations for site and network leadership.
5. **Professional Development:** Customized coaching and development sessions for staff.

Conclusion

RTB data's support services will provide a robust framework for analyzing and utilizing assessment data to improve instructional practices and incentivize teacher performance. Through detailed analysis, strategic recommendations, and ongoing professional development, we aim to enhance educational outcomes across the network.

RAISING THE BAR
RTB DATA & CONSULTING, LLC

Cost for Services

Campus	Enrollment	Cost 2025-26
Coral Academy Tamarus Elementary	382	$6000
Coral Academy Windmill (5th-7th grade only)	399	$6,000
Coral Academy Sandy Ridge MSHS	815	$12,000
Coral Centennial Hills ESMS	625	$12,000
Coral Academy Eastgate ESMS	600	$12,000
Coral Academy Cadence (K-10)	1300	$15,000
Coral Academy Nellis	738	$12,000

By Teacher Analysis (x 4 assessment cycles) & Pay for Performance Structure Support	$12,145

*Fee reflects a 6k minimum for single-site schools (i.e. 6k is charged for each school level - Elementary, Middle, and High School)

We had a fee increase this year but have waived the difference for Coral Academies for the 25-26 school year as a thank you for your continued partnership.

Total **$87,145**

Coversheet

Report of Purchases and Expenses Between $10,000 and $25,000 (For Possible Action)

Section: II. Consent Agenda
Item: I. Report of Purchases and Expenses Between $10,000 and $25,000 (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: Expenses over $10,000 - 8.16.25.pdf

	Campus	Vendor	Category	Source	Description	Amount	MIP #
1	Cadence	Aztek Computers	Technology	General Fund	Chromebooks	$11,255.38	09-EN-20212
2	Cadence	Navigate360	Software	General Fund	Behavior Intervention System	$16,354.00	09-EN-20317
3	Cadence	US Turf	Facilities	General Fund	Artificial Turf	$12,852.00	09-EN-20368
4	Nellis AFB	Barnes & Noble Booksellers	Books	ECLIP Grant	Books	$17,694.15	09-EN-20380
5	Sandy Ridge	Aztek Computers	Technology	General Fund	Chromebooks	$24,974.25	09-EN-20405
6	Cadence	Aztek Computers	Technology	General Fund	Chromebooks	$11,255.38	09-EN-20428
7	Eastgate	Bluum USA	Technology	General Fund	Whiteboards for classrooms	$14,500.00	09-EN-20698
8	Central Office	PowerSchool Group	Human Resources	General Fund	TalentED Platforms	$17,608.77	09-EN-20706
9	Central Office	PowerSchool Group	Human Resources	General Fund	Perform Platform	$14,750.00	09-EN-20713
10	Windmill	Aztek Computers	Technology	General Fund	Chromebooks	$24,094.00	09-EN-20793
11	Sandy Ridge	CCS	Cleaning	General Fund	Scrub/wax concrete floors, machine scrub MPR floors, deep clean restrooms	$14,000.00	09-EN-20883
12	Sandy Ridge	Hertz Furniture Systems	Furniture	General Fund	Student combo desks	$10,064.63	09-EN-21013
13	Cadence	Project Lead The Way	Curriculum	General Fund	New elective for High School	$24,962.50	09-EN-21067

Coral Academy of Science Las Vegas

8985 S. Eastern Ave., Suite 375
Las Vegas, NV 89123
(702)776-6529
Nick Sarisahin

PURCHASE ORDER
09-EN-20212

Vendor Information	Shipping Information
Aztek Computers LLC 2910 Belmeade Drive, Suite 116 Carrollton, TX 75006 Phone - / Fax -	10 Cadence Crest Parkway Henderson, NV 89011 (702)776-8800 Deb Freeth

Date	Require Date	Prepared By	Workflow	Status	Description
05/14/2025	05/24/2025	Deb Freeth	CASLV Sandy Ridge	Purchasing Documents	Aztek Computers LLC

Tam: PP

Please expedite.
MIP'd without the tax.
OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

Per Mr. Yucel:We can start the process immediately and accelerate the purchase by entering the attached sample quote for 30 Chromebooks and 1 CHB Cart as a campus into DMS. Once the request is in my queue in DMS, I will arrange everything else necessary. Please ignore the absence of the CHB Cart in the attached quote and the different quantities. I will receive and update special quotes for you.

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
30	EA	0		0340 100 000 100 2600 87316	N/A	Chromebook	291.99	0.000	8,759.70
30	EA	0		87316	N/A	Google OS	31.00	0.000	930.00
30	EA	0		87316	N/A	White Glove	9.99	0.000	299.70
1	EA	0		87316	N/A	CHB Cart	1,114.99	0.000	1,114.99
1	EA	0		87316	N/A	Shipping	150.99	0.000	150.99

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 11,225.68	05/23/2025 3:26 PM
Nick Sarisahin	CFO - Approved 11,225.68	05/23/2025 3:06 PM
Yucel Korkmaz	Purchasing Manager - Approved 11,225.68	05/23/2025 2:50 PM
Emrullah Eraslan	Local Purchase Approver - Approved 72,954.30	05/14/2025 11:14 AM
Deb Freeth	Requester - Submitted 72,954.30	05/14/2025 9:15 AM

TOTAL	$11,255.38

Please email invoices to (PREFERRED):
accountspayable@coralacademylv.org

Or mail invoices to: ***NEW BILLING ADDRESS***
Coral Academy of Science Las Vegas – Central Office
8985 S. Eastern Ave., Ste. 375
Las Vegas, NV 89123

This Purchase Order Authorizes the purchase of the items or services in the quantities and the amounts specified above by the purchaser identified above on the presentation of proper identification at time of purchase.

The Purchase Order # number must appear on billing invoices and packages and billing of the purchase must be submitted to the address shown above.

Control No. 109721

Friday, May 23, 2025 Page 1 of 1

Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

YUCEL KORKMAZ,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PLKK857	5/23/2025	MAY BUNDLE	10670843	$11,630.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP Fortis G11 14" Chromebook - HD - Intel N-Series N100 - 4 GB - 32 GB Flas Mfg. Part#: 9R389UT#ABA-DUP Contract: National IPA Technology Solutions - State of NV (2018011)	30	8269513	$315.00	$9,450.00
Google Chrome Education Upgrade Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions - State of NV (2018011)	30	5988499	$32.00	$960.00
CDWG EDU White Glove Service for Chromebooks and Chrome OS Devices T1 Mfg. Part#: CDWCHROMEOSSVC1 UNSPSC: 43232401 Contract: National IPA Technology Solutions - State of NV (2018011)	30	3254461	$7.00	$210.00
Bretford Cube Charging Cart cart - for 32 tablets notebooks - charcoal Mfg. Part#: TVC32PAC-CK UNSPSC: 56101535 Contract: National IPA Technology Solutions - State of NV (2018011)	1	4455777	$1,010.00	$1,010.00

SUBTOTAL	$11,630.00
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	$11,630.00

PURCHASER BILLING INFO	DELIVER TO

Billing Address: CORAL ACADEMY OF SCIENCE (LV) ACCTS PAYABLE 8965 S EASTERN AVE STE 280 LAS VEGAS, NV 89123-4898 **Phone:** (702) 269-8512 **Payment Terms:** NET 30 Days-Govt/Ed	**Shipping Address:** CORAL ACADEMY OF SCIENCE YUCEL KORKMAZ 1051 SANDY RIDGE AVE HENDERSON, NV 89052 **Shipping Method:** TForce Messenger Overnite 2:00pm
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Tim Park | (877) 815-0252 | tim.park@cdwg.com

LEASE OPTIONS			
FMV TOTAL	**FMV LEASE OPTION**	**BO TOTAL**	**BO LEASE OPTION**
$11,630.00	**$337.39/Month**	**$11,630.00**	**$384.72/Month**

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

• Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.

• Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.

• Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.

• Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.

• Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

Need Help?

 My Account

 Support

 Call 800.800.4239

About Us | Privacy Policy | Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager.

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AZTEKC
— We Know Technology —

2910 Belmeade Dr. Suite 116
Carrollton, TX 75006
Tel: 469-574-0240

Quote: 14353

Date:	May 23, 2025
Sales Rep:	Henry
Cust ID:	128728

Bill To:	Ship To:
Coral Academy of Science Las Vegas-Cadence Campus Yucel Korkmaz 10 Cadence Crest Avenue Henderson, NV 89011 ykorkmaz@coralacademylv.org	Coral Academy of Science Las Vegas-Cadence Campus Yucel Korkmaz 10 Cadence Crest Avenue Henderson, NV 89011

Dear Yucel,
Here is the quote you requested. Please contact me if there is anything I can do to earn your business. You can place this order on our website at any time by simply clicking on the link below.

Line	Description	Qty	Unit Price	Ext. Price
1	HP Fortis 14 G11 Chromebook - Intel N100, 4GB RAM 32GB Storage (1) SKU: JZHCCFD9QI Mfg: HP Hewlett Packard | Mfg No: 9R389UT#ABA	30	$291.99	$8,759.70
2	CHARGING CART AC FOR UP TO 32 DEVICES W/BACK PANEL,1.4 INCH W SLOTS (1) SKU: AH0WGLD1JL Mfg: BRETFORD | Mfg No: TVC32PAC-CK	1	$1114.99	$1,114.99
3	Chrome OS Management Console License for Education (1) SKU: TDKB11J7CI Mfg: GOOGLE | Mfg No: CROS-SW-DIS-EDU-NEW	30	$31.00	$930.00
4	GOOGLE WHITE GLOVE ENROLLMENT AND ASSET TAGGING PER QTY 1 CHROME DEVICE - MUST H (1) SKU: KLPAY6R29D Mfg: SYNNEX | Mfg No: ITG-CH-WG-AT-SPEC	30	$9.99	$299.70
			Sub-Total:	$11,104.39
			Shipping:	$150.99
			Total:	$11,255.38

Applicable Taxes and Shipping/Freight charges will be added at the time of ordering. Prices subject to change without notice.

XIT Solutions
1112 20th Street
Bakersfield, California 93301
United States
http://www.xitsolutions.com
(P) 661-635-0365
(F) 661-635-0162

Quotation (Open)

Date	Expiration Date
May 21, 2025 09:59 PM PDT	06/20/2025

Modified Date
May 22, 2025 09:15 AM PDT

Quote #
58148 - rev 1 of 1

Description
30 Chromebooks + 1 CHB Cart Quote Request For Cadence Campus

SalesRep
Gutierrez, Araceli
(P) 661-635-0365 ext. 202

Customer Contact
Korkmaz, Yucel
ykorkmaz@coralacademylv.org

Customer
Coral Academy of Science Las Vegas (AB1018)
Korkmaz, Yucel
8985 S. Eastern Ave
Ste 375
Las Vegas, NV 89123
United States
(P) 702-776-6529

Bill To
Coral Academy of Science Las Vegas
Sarisahin, Nick
8965 S. Eastern Ave
Unit #280
Las Vegas, NV 89123
United States
(P) 702-776-6529 ext. 103
nick@coralacademylv.org

Ship To
CASLV- Sandy Ridge Campus
PO# 09-EN-5710, Michael
1051 Sandy Ridge Ave
Henderson, NV 89052
United States
(P) 7027768800
mdeniz@coralacademylv.org

Customer PO:	Terms:	Ship Via:
	Undefined	FedEx Ground
Special Instructions:		**Carrier Account #:**

#	Description	Part #	Tax	Qty	Unit Price	Total
1	HP Fortis 14 G11 Chromebook 180-degree hinge design - Intel N-series - N100 / up to 3.4 GHz - Chrome OS - UHD Graphics - 4 GB RAM - 32 GB eMMC - 14" SVA 1366 x 768 (HD) - Wi-Fi 6E, Bluetooth - kbd: US	9R389UT#ABA	Yes	30	$339.25	$10,177.50
2	Google Chrome OS Management Console License - academic	CROS-SW-DIS-EDU-NEW	No	30	$31.00	$930.00
3	Bretford Cube Charging Cart Cart (charge only) - for 32 tablets / notebooks - lockable - welded steel - black	TVC32PAC-BP	Yes	1	$1,162.94	$1,162.94

All prices listed in this quote are subject to change without notice. XIT Solutions reserves the right to adjust pricing due to fluctuations caused by tariffs, supplier costs, government regulations, or other market conditions. Final pricing will be confirmed at the time of order placement.

Subtotal:	**$12,270.44**
Tax (.0000%):	$0.00
Shipping:	$0.00
Total:	**$12,270.44**

These prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above. All prices are subject to change without notice. Supply subject to availability.

Coral Academy of Science Las Vegas

8985 S. Eastern Ave., Suite 375
Las Vegas, NV 89123
(702)776-6529
Nick Sarisahin

PURCHASE ORDER
09-EN-20317

Vendor Information	Shipping Information
Navigate360, LLC PO Box 933402 Cleveland, OH 44193 Phone - / Fax -	10 Cadence Crest Parkway Henderson, NV 89011 (702)776-8800 Deb Freeth

Date	Require Date	Prepared By	Workflow	Status	Description
05/19/2025	05/29/2025	April Feldman	CASLV Cadence	Purchasing Documents	Behavior Intervention

OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

Behavior Intervention System

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0651 100 000 87316 100 1000	N/A	Behavior Intervention	16,354.00	0.000	16,354.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 16,354.00	05/21/2025 9:44 PM
Nick Sarisahin	CFO - Approved 16,354.00	05/20/2025 2:38 PM
Yucel Korkmaz	Purchasing Manager - Approved 16,354.00	05/20/2025 2:24 PM
Emrullah Eraslan	Local Purchase Approver - Approved 16,354.00	05/20/2025 8:00 AM
April Feldman	Requester - Submitted 16,354.00	05/19/2025 12:49 PM

TOTAL	$16,354.00

Please email invoices to (PREFERRED):
accountspayable@coralacademylv.org

Or mail invoices to: ***NEW BILLING ADDRESS***
Coral Academy of Science Las Vegas – Central Office
8985 S. Eastern Ave., Ste. 375
Las Vegas, NV 89123

This Purchase Order Authorizes the purchase of the items or services in the quantities and the amounts specified above by the purchaser identified above on the presentation of proper identification at time of purchase.

The Purchase Order # number must appear on billing invoices and packages and billing of the purchase must be submitted to the address shown above.

Control No. 109860

Thursday, May 22, 2025 Page 1 of 1

Navigate360
The Leader in Holistic Safety™

NAVIGATE360 - ORDER FORM

Customer:
Coral Academy of Science - Cadence
10 Cadence Crest Pkwy
Henderson, NV 89011
April Feldman
afeldman@coralacademylv.org

Proposal No: **Q-207843**
Proposal By: Gayle Davies
Email: gdavies@navigate360.com
Opp Number: 254013
Proposal Expires: 6/30/2025

Total Investment: $16,354.00 - Net 30

Term: The 12 month term for subscription services begins on **6/2/2025** and ends on **6/1/2026**. Subscription services will be billed according to the following invoice schedule: One-Time Payment

Notes:

SUBSCRIPTION SERVICES

Product	Description	Quantity	Annual Price
Behavior360	Behavior360 (Bundle Product)	1700 Students	$0.00
Compass - For Students	Compass curriculum for students	1700 Students	$3,672.00
Compass Behavior Intervention	Behavioral Intervention for students	1700 Students	$5,338.00
Compass Services and Support	Annual service and support fees for curriculum subscriptions.	1700 Students	$1,326.00
PBIS Rewards Service Base Fee	PBIS Rewards Service Base Fee	1700 Students	$2,006.00
PBIS Rewards Per Student Fee	PBIS Rewards Per Student Fee	1700 Students	$2,873.00
PBIS Rewards Behavioral Referral System	PBIS Rewards Behavioral Referral System	1700 Students	$1,139.00

Subscription Total: $16,354.00

Total: $16,354.00

All Pricing in USD.

Notices:

***After the initial term, for subscription products the Master Services Agreement (MSA) shall automatically renew for successive one-year terms unless either party provides written notice of nonrenewal to the other party at least 90 days prior to the end of the then-current Term.**
***After initial investment contemplated by this Order Form, Customer agrees and understands that subscription services under the MSA may be subject to an annual increase of up to 5%.**

Proposal No: **Q-207843**
Accurate Sales Tax will be added when applicable.
* Multi-year contract pricing is subject to pricing terms defined in the Master Services Agreement of this Order Form.

Terms and Conditions

Please see the Master Services Agreement and Addenda thereto for the terms and conditions that govern this Order Form. Customer agrees that Customer's purchases hereunder are neither contingent on the delivery of any future functionality or features of the Services nor dependent on any oral or written public comments made by Company regarding future functionality or features.

☑ By signing below, Customer agrees to the Master Service Agreement Terms and following addenda:

Master Service Agreement: Coral Academy of Science - Cadence MSA

Software Services Addendum A

IN WITNESS WHEREOF, the parties have caused their respective duly authorized representatives to execute this Agreement in consideration of the promises and mutual covenants contained herein.

NAVIGATE360 SIGNATORY

Name: _____

Date: _____

Signature: _____

CUSTOMER SIGNATORY

Name: _____

Title: _____

Date: _____

Signature: _____

CUSTOMER BILLING INFORMATION

A/P Contact Name: _____

A/P Phone: _____

A/P Email: _____

A/P Address: _____

City: _____

State (2 Letter Abbreviation): _____

Zip Code: _____

Federal Tax ID: _____

Purchase Order

☐ Attached PO #: _____

☐ PO in process to be sent separately:

Sales Tax Exempt No. _____

Sales Tax Exemption Certificate must be attached.

Upload Document:

Proposal No: **Q-207843**

Accurate Sales Tax will be added when applicable.

* Multi-year contract pricing is subject to pricing terms defined in the Master Services Agreement of this Order Form.

Coral Academy of Science Las Vegas

8985 S. Eastern Ave., Suite 375
Las Vegas, NV 89123
(702)776-6529
Nick Sarisahin

PURCHASE ORDER
09-EN-20368

Vendor Information	Shipping Information
US Turf 4050 W Harmon Ave, Ste 1 Las Vegas, NV 89103 Phone - / Fax -	10 Cadence Crest Parkway Henderson, NV 89011 (702)776-8800 Deb Freeth

Date	Require Date	Prepared By	Workflow	Status	Description
05/21/2025	05/31/2025	Deb Freeth	CASLV Cadence	Purchasing Documents	Bids: Installation of Artificial Turf

Tam: PP

Cadence prefers to go with US Turf. Aside from being the lowest bid, the company has worked for Coral in the past. OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

Bids for installation of artificial turf at Cadence.Bid amounts:Play it Safe: $20,385.65US Turf: $12,852.00Green Environmental: $$28,350.00

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0340 100 000 87316 100 2600	N/A	Bids: Installation of Artificial Turf	12,852.00	0.000	12,852.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 12,852.00	05/23/2025 3:04 PM
Nick Sarisahin	CFO - Approved 12,852.00	05/22/2025 8:42 AM
Yucel Korkmaz	Purchasing Manager - Approved 12,852.00	05/22/2025 8:37 AM
Emrullah Eraslan	Local Purchase Approver - Approved 12,852.00	05/22/2025 8:08 AM
Deb Freeth	Requester - Submitted 12,852.00	05/21/2025 2:49 PM

TOTAL	$12,852.00

Please email invoices to (PREFERRED):
accountspayable@coralacademylv.org

Or mail invoices to: ***NEW BILLING ADDRESS***
Coral Academy of Science Las Vegas – Central Office
8985 S. Eastern Ave., Ste. 375
Las Vegas, NV 89123

This Purchase Order Authorizes the purchase of the items or services in the quantities and the amounts specified above by the purchaser identified above on the presentation of proper identification at time of purchase.

The Purchase Order # number must appear on billing invoices and packages and billing of the purchase must be submitted to the address shown above.

Control No. 110065

Monday, May 26, 2025 Page 1 of 1

Green Environmental Landscape Inc.

Proposal #557283

Date: 5/16/2025

NCL# 0078352

Management Company:	Property:
Coral Academy of Science LV 8985 S Eastern Avenue Suite 375 Las Vegas, NV 89123	Coral Academy- Cadence 10 Cadence Crest Henderson, NV 89015

Artificial turf install in back sand area



Scope of work install new artificial turf in area above proposal includes turf, nails, infill, labor, clean up and disposal

Services Billed Upon Completion

Description of Services	Frequency	Cost per Occ.	Annual Cost
Hardscape Enhancement		$28,350.00	$28,350.00

Terms & Conditions

INTRODUCTION

Scope: We shall furnish all materials, tools, equipment, and labor necessary to execute the installation shown in the applicable drawing(s) and detailed in the accompanying proposal.

Workmanship: All operations shall be completed in a substantial and workmanlike manner. Drawings and details are to serve as a guide and shall be followed as closely as is practical, but minor on-site adjustments may be made at the discretion of Green Environmental Landscape, Inc. as necessary.

TERMS & CONDITIONS

1. Entire agreement: there are no oral agreements between company and owner affecting this agreement. This agreement supersedes and cancels any and all previous negotiations, arrangements, brochures, letters of intent, agreements and

Green Environmental Landscape Inc.

Proposal #557283

Date: 5/16/2025

NCL# 0078352

understandings, written or oral, if any, between Green Environmental Landscape and owner or displayed by Green Environmental Landscape to owner with respect to the work, and none of them shall be used to interpret or construe this agreement.

2. This agreement is and shall be considered to be the only agreement between Green Environmental Landscape, Inc. and owner and their representatives and agents. All negotiations and oral agreements acceptable to Green Environmental Landscape and owner have been merged into and are included in this agreement. There are no other representations or warranties between company and owner. All reliance with respect to representations is solely upon the representations and agreements contained in this agreement.

3. NO verbal agreements expressed or implied will be honored. All agreements must be in writing. Delinquent payment voids the guarantee.

4. Payments of the total contract price shall be made as described above. The deposit is due upon acceptance of this contract. The project will not be scheduled, or materials ordered unless the deposit & signed contract has been received. Progress payments will be due immediately upon the completion of the event as described above. If progress payments are not received as per the contract, work may be suspended until payment is received. The final payment is due upon substantial completion of the project. No payment may be withheld to Green Environmental Landscape, Inc. at the end of any project. A credit will be issued for the value of any outstanding issues, or uncompleted work at a value determined solely by Green Environmental Landscape. A service charge of three percent (3%) per month will be applied to all past due balances. Any and all warranties and guarantees are void if the bill is not paid in accordance with the terms stated above.

Revision: This proposal is subject to revision if not accepted within thirty (30) days, as the availability of many materials is not constant. This proposal is based on the current price of labor and materials and can be adjusted after a thirty (30) day period for any unanticipated increases in same. Green Environmental Landscape shall notify the customer in writing of any increases for the price of labor or materials.

5. Concealed Contingencies: This proposal is subject to an extra charge for concealed contingencies, such as rock, debris, poor drainage situations, etc., not readily apparent in estimating the materials and work specified. The site shall be received by us at a finish grade, properly drained, and in a clean, workable condition unless otherwise stated in the contract. This contract is based on all grades being within one-tenth of one foot to finish grade prior to the landscape contractor starting work unless otherwise stipulated herein. This contract does not include additional fill dirt from off-site as may be necessary to establish the proper grade unless otherwise stipulated herein.

6. It will be the responsibility of the owner or representative to have all underground utilities; including drain lines, septic systems, propane and anything else that may be damaged, clearly marked by a worker of the respective company involved. For your convenience, Green Environmental Landscape will call to have all utilities marked, however this does not include private lines such as a propane tank. Any damaged private lines not marked by the owner prior to start date will be the responsibility of the owner. Green Environmental Landscape will notify you to make the call approximately two weeks prior to starting date. If you have a septic system, the location will be marked on your homes plat. Please give a current copy of plat to Green Environmental Landscape. If this is not done prior to our starting date, any damage to the utilities mentioned above will be the responsibility of the owner or representative. Owner shall indemnify Green Environmental Landscape for any damage to private lines which the Owner has not marked, or any and all damage incident to said damage to private lines.

7. Owner bears the risk of loss for all plants or materials once said plants or materials are placed on the job site except for the conditions listed in the warranty/guarantee in this agreement. Theft of plants or materials after they are placed on the site will be the owner’s responsibility.

8. Measurements: Any measurements mentioned in the job description are subject to a 10 percent (10%) variance.

9. Right to Authorize Job: You warrant that you have full legal right to authorize us to perform the job at the location described above.

10. Repairs by others: Green Environmental Landscape will not pay for any repairs or work done by the owner, or the agents or employees of the owner, unless Green Environmental Landscape has authorized the work in advance, in writing. Green Environmental Landscape will not schedule, coordinate, or otherwise supervise any subcontractor not hired solely by Green Environmental Landscape, Inc. Additionally Green Environmental Landscape, Inc. will not be liable for any damages, workmanship defects, or material defects caused by another subcontractor not hired by Green Environmental Landscape, Inc.

11. This warranty is only provided to the above stated customer. The warranty is not transferable to a future owner, and may not be assigned or sold in any manner.

12. Green Environmental Landscape shall not be liable for any failure to perform resulting from any cause, event or condition that is the owner’s responsibility or that is outside of the reasonable control all of the company. These would include without limitations: acts of God, unusual weather or site conditions, labor or material shortages, subcontractor delays or other companies previously or presently working on the site unrelated to Green Environmental Landscape.

Green Environmental Landscape Inc.

Proposal #557283

Date: 5/16/2025

NCL# 0078352

13. Change Order Note: All jobs are done as specified and any request for additional work or changes will require a signed Change Order.

14. All changes and deviations in the work ordered by the Owner must be in writing, the contract sum being increased or decreased accordingly by Green Environmental Landscape, Inc. Any claims for increases in the cost of the work shall be presented by Green Environmental Landscape, Inc. to the Owner in writing, and written approval of the Owner shall be obtained by Green Environmental Landscape, Inc. before proceeding with the ordered change or revision. All change orders are due upon receipt and are not permitted to be paid at the end of a project. Owner acknowledges that changes or deviations from the work as described in this proposal may incur additional design and planning fees in addition to increased labor and material charges.

15. Permits / approvals: Owner shall, at Owners sole expense, obtain all permits and approvals, municipal or otherwise, required for the work to be performed. Proof of permits and approvals shall be furnished to Green Environmental Landscape, Inc. prior to the commencement of work.

16. Property survey: Owner shall be responsible for accurately marking and describing all property lines to Contractor and shall provide a copy of an accurate survey, if available. Green Environmental Landscape, Inc. shall rely upon Owners representations of the property borders and shall not bear responsibility or liability for work, improvements or damage to property beyond the property borders so described by Owner. Owner shall indemnify Green Environmental Landscape against any and all liability for damage to any third party's property which results from Owner's failure to comply with the terms of this paragraph.

17. Green Environmental Landscape, Inc. reserves the right to change a specified plant(s) due to the unavailability of a certain color or species at the nurseries. The closest match will be made at the discretion of Green Environmental Landscape, Inc. Green Environmental Landscape, Inc. also reserves the right to do necessary field adjustments without notice, due to drainage issues, excessive rock or other obstructions, and/or obstacles that might cause potential problems.

18. Work as specified: there are no other warranties made by the contractor, whether expressed or implied, other than specifically in the contract herein. Furthermore, the owner expressly waives any implied warranties or any of the materials delivered by the contractor and further specifically agrees that the contractor shall not be responsible for any action or claim for damages allegedly arising out of any such hidden defects and/or under state law of redhibitory vices and/or defects.

19. All plantings as indicated will be GUARANTEED as follows: Trees and shrubs for one year, unless otherwise specified. Where plants die, replacements will be made with plants of the original size and quality as previously specified (or installed, if not specified) at no cost to the owner. One replacement for each plant that dies will be made. NO GUARANTEES shall be given for bulbs, roses, annuals, perennials, grasses, seed and sod, potted or tubed plants, bedding plants, ground cover in 2" or smaller pots, or plants specified but not growing in their normal growing climate zone or region. Transplanted plants from the site have NO GUARANTEE, though every precaution will be made to assure their survival. The guarantee above will not apply where plants die because of chemicals, animal damage, vandalism, fire, inadequate drainage, storms, hail, drought, insects, exceptional or untimely freeze, or other acts of God; strikes, riots, or other similar commotion; or by any other contingency or cause beyond the landscape contractors control.

20. If not under a weekly maintenance contract with us, the owner hereby agrees that for the guarantee to be effective, he/she will water thoroughly at least twice a week during dry periods, cultivate beds lightly, and weed beds at least twice a month, at a minimum.

21. All landscape construction shall be guaranteed for a period of one (1) year from installation. Guarantee shall cover labor and materials but shall not cover normal reactions of materials, such as fine cracks in concrete products, checking or warping of wood products, staining on any patios or retaining walls etc. Additionally Green Environmental Landscape will not be held liable for any warranty due to damage caused by use, misuse or the over use of any installed materials. i.e. (trampolines, hammock stands, swing sets, zip lines, etc.) Green Environmental Landscape will not be held liable and will be hereby indemnified of liability of any injury that may arise out of the use of any materials installed by Green Environmental Landscape as it cannot guarantee the maintenance required by the owner or safe or correct use of these items described above at any point.

22. Concrete Pavers: Work is only guaranteed from settling if we install the recommended base, according to the manufacturers specifications. We make NO GUARANTEE on the color of the concrete pavers. Colors appear brighter in the brochures, and colors will fade over time. We will lift any settled pavers after the first full season, if necessary. Once the pattern is determined and the work has begun, there will be no changes without a written change order.

Interlocking Retaining Wall: Work is only guaranteed if we install according to the engineers or manufacturers specifications. If an engineered wall is necessary, it is the responsibility of the owner to provide for all engineering needs.

23. Irrigation: Owner is responsible for the water source. If pressure is determined to be inadequate and a booster pump is required, an additional cost will be incurred. The electrical source will be the owner's responsibility. It is the owner's responsibility to understand the irrigation design (this contractor will explain at the owner's request) because only that which is specified will be installed. This contractor will GUARANTEE work under normal conditions. Owner must drain system before winter freeze for contractor to guarantee against broken pipes. This contractor will adjust heads, set control box, and review system with owner one time. If contractor has to make another separate trip to explain again, the owner will incur additional charges. If another contractor

Green Environmental Landscape Inc.

Proposal #557283

Date: 5/16/2025

NCL# 0078352

installs under pavement sleeves for the lines, said contractor or the owner will be responsible for locating the sleeves before the contractor proceeds. If this contractor is required to locate sleeves or provide new sleeves, an additional labor and equipment charge will be incurred.

24. Severability: If any paragraph, clause, or portion of this contract is deemed to be illegal or otherwise unenforceable, all other paragraphs, clauses, or portions of this contract shall still apply and remain enforceable.

Authorized By		**Authorized By**	
	Green Environmental		**Coral Academy- Cadence**
Signature Date	5/16/2025	**Signature Date**	
	Green Environmental		**Coral Academy- Cadence**

IA Member

TCIA MEMBER

Proud Member of NATIONAL ASSOCIATION OF LANDSCAPE PROFESSIONALS

us turf
4050 W Harmon Ave Ste 1
Las Vegas, NV 89103
+17257352182
info@usturflv.com
www.usturf.com

Estimate 4282

ADDRESS
CORAL ACADEMY CADENCE

SHIP TO
CORAL ACADEMY CADENCE

DATE
05/14/2025

TOTAL
$12,852.00

ACTIVITY	DESCRIPTION	QTY	AMOUNT
Service	Installation of artificial turf on south east side of building where existing turf is - remove two inches for base - 2" white chat base with compaction - install 1,992 sqft of crystal 98oz artificial turf	1,992	11,952.00
Service	dump fee	2	900.00

Terms and Conditions - Once the deposit has been paid, you are agreeing to the scope of work along with the terms & conditions listed here and, on our website (where a fully detailed list can be found). Visit our website for a full list of terms: https://usturf.com/pages/terms

Warranty - https://usturf.com/pages/warranty

Recovery fund - https://usturf.com/pages/recovery

SUBTOTAL	12,852.00
TAX	0.00
TOTAL	$12,852.00

THANK YOU.

Accepted By

Accepted Date

Play It Safe PLAYGROUNDS

7931 E Pecos Rd #160
Mesa, AZ 85212
ph 480-347-8486 fax 480-783-2427
AZ ROC #294843 / NV Lic #0082749

Estimate

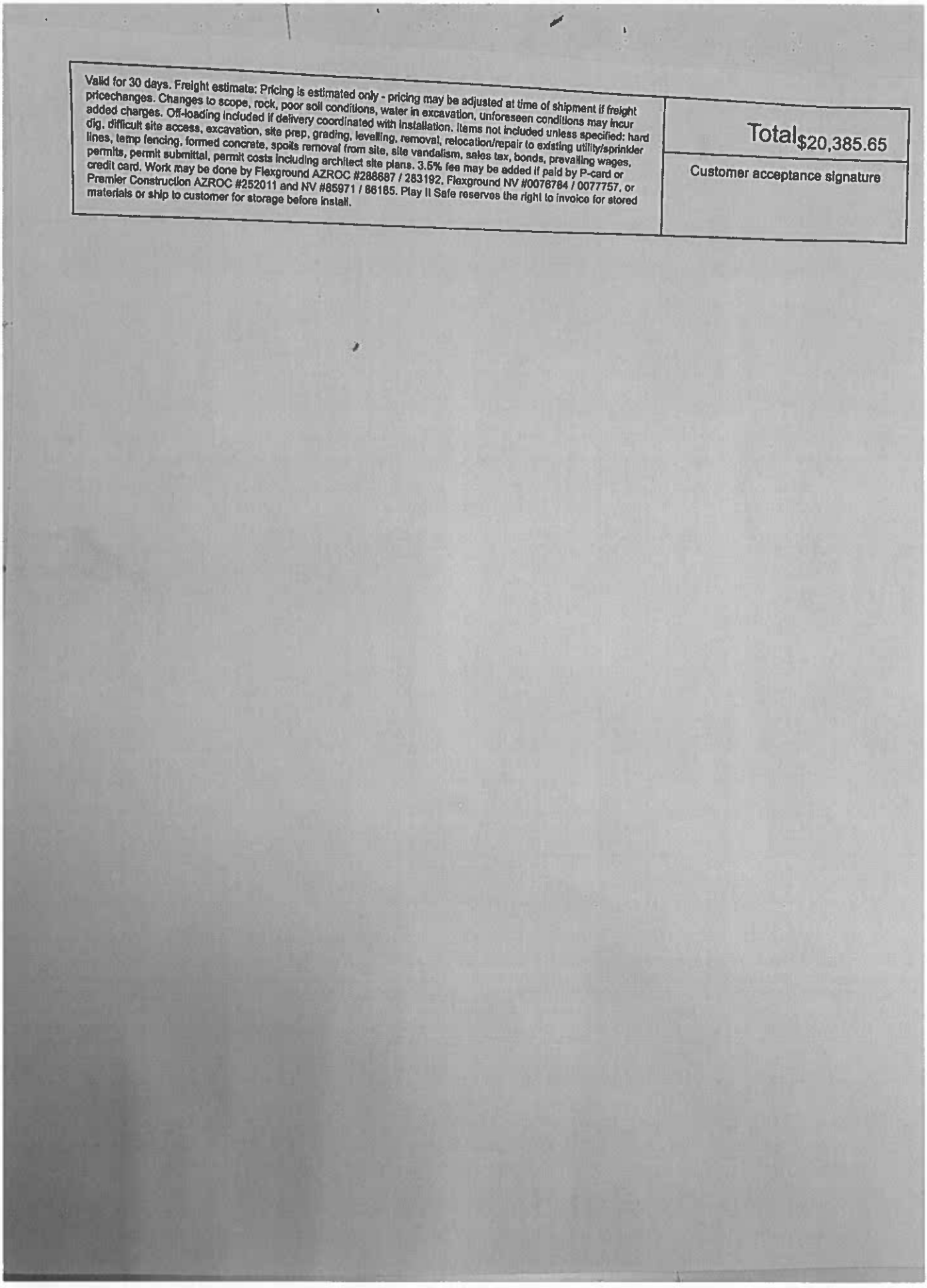
Date	Estimate #
5/19/2025	15428

Customer Information:		Ship To
Coral Academy - Cadence John Lamia 702-443-7762 10 Cadence Crest Ave Henderson, NV 89011		Coral Academy - Cadence John Lamia 702-443-7762 10 Cadence Crest Ave Henderson, NV 89011 TURF

Contact	Terms	FOB	Lead Time
NM	50% down / Net 10	Henderson	

Qty	U/M	Description	Unit Price	Total
1	lump	Labor to provide and install temporary fencing Labor to:	1,660.00	1,660.00
1	sum	• Remove 1,745 SF of existing rock landscape	2,375.00	2,375.00
	lump	• Grade surface after removal of rock landscape • Haul spoils		
	sum			
1,745	sqft	Labor to provide and install approximately 1,745 SF of artificial turf along west side of school building, includes a 200 SF grass patch below CALV signage of the building	9.37	16,350.65
		** Prevailing wages not included ** Damage to landscaping is possible. Repair of any damages is not included. ** Customer responsible to provide sufficient space on street for temporary storage of roll off ** Quote assumes reasonable site access. ** Customer responsible for costs or labor associated with removal, relocation or repair to existing utility or sprinkler lines ** Sales tax not included - customer assumes responsibility for sales and/or use tax payment to the State of Nevada and exemption letter required before order is placed ** Pricing valid for 30 days	0.00%	0.00
		Exempt from Sales Tax - Letter required		

Thank you for your business!



Valid for 30 days. Freight estimate: Pricing is estimated only - pricing may be adjusted at time of shipment if freight pricechanges. Changes to scope, rock, poor soil conditions, water in excavation, unforeseen conditions may incur added charges. Off-loading included if delivery coordinated with installation. Items not included unless specified: hard dig, difficult site access, excavation, site prep, grading, levelling, removal, relocation/repair to existing utility/sprinkler lines, temp fencing, formed concrete, spoils removal from site, site vandalism, sales tax, bonds, prevailing wages, permits, permit submittal, permit costs including architect site plans. 3.5% fee may be added if paid by P-card or credit card. Work may be done by Flexground AZROC #288687 / 283192, Flexground NV #0076784 / 0077757, or Premier Construction AZROC #252011 and NV #85971 / 86185. Play It Safe reserves the right to invoice for stored materials or ship to customer for storage before install.	Total $20,385.65 Customer acceptance signature

Coral Academy of Science Las Vegas

107 Stafford Dr.
NAFB
Las Vegas, NV 89115
(702)643-5121

PURCHASE ORDER
09-EN-20380

Vendor Information	Shipping Information
Barnes & Noble Booksellers Inc 33 E 17th St New York, NY 10003 Phone - / Fax -	107 Stafford Dr. NAFB Las Vegas, NV 89115 (702)643-5121

Date	Require Date	Prepared By	Workflow	Status	Description
05/22/2025	06/01/2025	Pauline DeLeon	CASLV Nellis	Purchasing Documents	Barnes & Noble Quote 1739322

TV: PP

From ECILP Grant
Object Code 640
Original Allocation $30,000
Need a PO as soon as possible
OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

Barnes & Noble Quote 1739322

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0640 240 207 200 1000 87311	Quote 1739322	Barnes & Noble Quote 1739322	17,694.15	0.000	17,694.15

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 17,694.15	05/23/2025 3:03 PM
Nick Sarisahin	CFO - Approved 17,694.15	05/22/2025 11:01 AM
Yucel Korkmaz	Purchasing Manager - Approved 17,694.15	05/22/2025 10:59 AM
Miadora Nelson	Local Purchase Approver - Approved 17,694.15	05/22/2025 10:15 AM
Pauline DeLeon	Requester - Submitted 17,694.15	05/22/2025 9:25 AM

TOTAL	$17,694.15

Please email invoices to (PREFERRED):
accountspayable@coralacademylv.org

Or mail invoices to: ***NEW BILLING ADDRESS***
Coral Academy of Science Las Vegas – Central Office
8985 S. Eastern Ave., Ste. 375
Las Vegas, NV 89123

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The Purchase Order # number must appear on billing invoices and packages and billing of the purchase must be submitted to the address shown above.

Control No. 110078

Tuesday, May 27, 2025 Page 1 of 1

CASLV MAIL

Sara Miller <smiller@coralacademylv.org>

Barnes & Noble Quote 1739322

CRM2128@bn.com <CRM2128@bn.com> Tue, May 20, 2025 at 2:51 PM
To: smiller@coralacademylv.org
Cc: CRM2128@bn.com

Barnes & Noble
Booksellers
Store 2128
Summerlin 8915 W. Charleston Las Vegas, NV 89117

Quote # 1739322

Store Number:	2128	Shipping Address:	
Prepared For:			
	Sarah Miller		
School/Company:	Coral Academy Nellis		Coral Academy Nellis
Store Contact:	Debby Federico		107 Stafford Dr
Contact Phone:	(702) 373-4804		Las Vegas, NV 89115
Store Fax No.:	(702) 242-8834		
Preparation Date:	05/20/2025		
Order Due Date:	06/06/2025	Customer Phone:	(702) 773-0185
		Customer Email:	smiller@coralacademylv.org

Product	Title	Author	Publisher	Format	Discount Allowed	Destination	Quantity	List Price	% Off	Quoted Price	Extended Price
9781484717790	7 Ate 9: The Untold Story	Tara Lazar	Little, Brown Books for Young Readers	TC		Ship-to-Customer	1	18.99	35.0%	12.34	12.34
9781419753985	Aaron Slater and the Sneaky Snake: The Questioneers Book #6	Andrea Beaty	Amulet Books	TC		Ship-to-Customer	14	12.99	35.0%	8.44	118.16
9781419753961	Aaron Slater, Illustrator: A Picture Book	Andrea Beaty	Abrams Books for Young Readers	TC		Ship-to-Customer	1	18.99	35.0%	12.34	12.34
9781637316511	Accountable Ninja: A Children's Book About a Victim Mindset, Blaming Others, and Accepting Responsibility	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99

9781419743528	Ada Twist and the Disappearing Dogs: The Questioneers Book #5	Andrea Beaty	Amulet Books	TC		Ship-to-Customer	14	12.99	35.0%	8.44	118.16
9781419749711	Ada Twist and the Perilous Pants: The Questioneers Book #2	Andrea Beaty	Amulet Paperbacks	TP		Ship-to-Customer	14	7.99	35.0%	5.19	72.66
9781419721373	Ada Twist, Scientist (Questioneers Collection Series)	Andrea Beaty	Abrams Books for Young Readers	TC		Ship-to-Customer	1	19.99	35.0%	12.99	12.99
9781637311998	Adaptable Ninja: A Children's Book About Cognitive Flexibility and Set Shifting Skills	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781950112005	Adventures of a Military Brat: My Military Life	Johanna K Gomez	First Person Xperience	TP		Ship-to-Store	5	14.99	35.0%	9.74	48.70
9781950112029	Adventures of a Military Brat: The Big Move	Johanna Gomez	First Person Xperience	TP		Ship-to-Store	5	14.99	35.0%	9.74	48.70
9781626726826	After the Fall (How Humpty Dumpty Got Back Up Again)	Dan Santat	Roaring Brook Press	TC		Ship-to-Customer	1	19.99	35.0%	12.99	12.99
9780823423439	Alligators and Crocodiles	Gail Gibbons	Candlewick Press	TP		Ship-to-Customer	1	7.99	35.0%	5.19	5.19
9781637311110	Ambitious Ninja: A Children's Book About Goal Setting	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781953399885	Angry Ninja: A Children's Book About Fighting and Managing Anger	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781953399977	Anxious Ninja: A Children's Book About Managing Anxiety and Difficult Emotions	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9780823416691	Apples	Gail Gibbons	Candlewick Press	TP		Ship-to-Customer	1	8.99	35.0%	5.84	5.84
9781338181975	Art Show Attacks! (Eerie Elementary Series #9)	Jack Chabert	Scholastic, Inc.	TP		Ship-to-Customer	14	6.99	35.0%	4.54	63.56
9781637318935	Authentic Ninja: A Children's Book About the Importance of Authenticity	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9780590929974	Bad Case of Stripes	David Shannon	Scholastic, Inc.	TC		Ship-to-Customer	1	18.99	35.0%	12.34	12.34
9780545912419	Bad Guys in Mission Unpluckable (The Bad Guys Series #2)	Aaron Blabey	Scholastic, Inc.	TP		Ship-to-Customer	40	5.99	35.0%	3.89	155.60

9781338087499	Bad Guys in The Furball Strikes Back (The Bad Guys Series #3)	Aaron Blabey	Scholastic, Inc.	TP		Ship-to-Customer	40	5.99	35.0%	3.89	155.60
9780062467768	Bad Seed	Jory John	HarperCollins	TC		Ship-to-Customer	1	19.99	35.0%	12.99	12.99
9781442446731	Battle Bunny	Jon Scieszka	Simon & Schuster Books For Young Readers	TC		Ship-to-Customer	1	17.99	35.0%	11.69	11.69
9781338572315	Be You!	Peter H. Reynolds	Scholastic, Inc.	TC		Ship-to-Customer	1	17.99	35.0%	11.69	11.69
9781454948193	Be the Bus: The Lost & Profound Wisdom of The Pigeon	Mo Willems	Union Square & Co.	TC		Ship-to-Customer	6	15.99	35.0%	10.39	62.34
9781426324444	Bears (National Geographic Readers Series)	National Geographic Kids	Disney - RHCB	TP		Ship-to-Customer	1	5.99	35.0%	3.89	3.89
9781368019019	Because	Mo Willems	Disney Publishing Group	TC		Ship-to-Customer	1	17.99	35.0%	11.69	11.69
9781536214352	Because of Winn-Dixie (Reissue)	Kate DiCamillo	Candlewick Press	TP		Ship-to-Customer	27	8.99	35.0%	5.84	157.68
9780694012701	Best Mouse Cookie (If You Give... Series)	Laura Numeroff	HarperCollins	TP		Ship-to-Customer	6	9.99	35.0%	6.49	38.94
9780062844835	Best Mouse Cookie Padded Board Book	Laura Numeroff	HarperCollins	TP		Ship-to-Store	6	10.99	35.0%	7.14	42.84
9780823414086	Bicycle Book	Gail Gibbons	Candlewick Press	TP		Ship-to-Customer	1	7.99	35.0%	5.19	5.19
9780062445834	Boy Called Bat	Elana K. Arnold	HarperCollins	TP		Ship-to-Customer	8	9.99	35.0%	6.49	51.92
9781953399670	Brave Ninja: A Children's Book About Courage	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781481486538	Brownie & Pearl Collection: Brownie & Pearl Step Out; Brownie & Pearl Get Dolled Up; Brownie & Pearl Grab a Bite; Brownie & Pearl See the Sights; Brownie & Pearl Go For a Spin; Brownie & Pearl Hit the	Cynthia Rylant	Simon Spotlight	TC		Ship-to-Store	9	12.99	31.3%	8.93	80.37
9781454921196	Butterflies on the First Day of School	Annie Silvestro	Union Square & Co.	TC		Ship-to-Customer	1	18.99	35.0%	12.34	12.34
9781953399748	Calm Ninja: A Children's Book About Calming Your	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99

	Anxiety Featuring the Calm Ninja Yoga Flow										
9780399539145	Care and Feeding of a Pet Black Hole	Michelle Cuevas	Penguin Young Readers Group	TP		Ship-to-Store	8	8.99	35.0%	5.84	46.72
9781637311561	Caring Ninja: A Social Emotional Learning Book For Kids About Developing Care and Respect For Others	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9780060730093	Case of the Missing Jelly Donut (Minnie and Moo Series)	Denys Cazet	HarperCollins	TP		Ship-to-Store	5	5.99	35.0%	3.89	19.45
9781426323720	Celebrate Chinese New Year: With Fireworks, Dragons, and Lanterns	Carolyn Otto	Disney - RHCB	TP		Ship-to-Customer	5	7.99	35.0%	5.19	25.95
9781426302152	Celebrate Cinco de Mayo: With Fiestas, Music, and Dance	Carolyn Otto	Disney - RHCB	TC		Ship-to-Store	1	15.95	35.0%	10.37	10.37
9781426323706	Celebrate Easter: With Colored Eggs, Flowers, and Prayer	Deborah Heiligman	Disney - RHCB	TP		Ship-to-Store	1	7.99	35.0%	5.19	5.19
9781426324765	Celebrate Hanukkah: With Light, Latkes, and Dreidels	Deborah Heiligman	Disney - RHCB	TP		Ship-to-Store	1	7.99	35.0%	5.19	5.19
9781426328497	Celebrate Kwanzaa: With Candles, Community, and the Fruits of the Harvest	Carolyn Otto	Disney - RHCB	TP		Ship-to-Customer	2	7.99	35.0%	5.19	10.38
9781426326288	Celebrate Rosh Hashanah and Yom Kippur: With Honey, Prayers, and the Shofar	Deborah Heiligman	Disney - RHCB	TP		Ship-to-Customer	1	7.99	35.0%	5.19	5.19
9781426328473	Celebrate Thanksgiving: With Turkey, Family, and Counting Blessings	Deborah Heiligman	Disney - RHCB	TP		Ship-to-Store	1	7.99	35.0%	5.19	5.19
9781426327476	Celebrate Valentine's Day: With Love, Cards, and Candy	Carolyn Otto	Disney - RHCB	TP		Ship-to-Store	1	7.99	35.0%	5.19	5.19
9780688009144	Chair for My Mother	Vera B Williams	HarperCollins	TC		Ship-to-Customer	1	19.99	35.0%	12.99	12.99
9780593349663	Charlie and the Chocolate Factory: The Golden Edition	Roald Dahl	Penguin Young Readers Group	TP		Ship-to-Customer	40	8.99	35.0%	5.84	233.60
9781637319291	Chef Ninja: A Children's Book in Rhyme About Overcoming Obstacles	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99

9780062364210	Chicken on a Broom	Adam Lehrhaupt	HarperCollins	TP		Ship-to-Store	50	5.99	35.0%	3.89	194.50
9780823419395	Chicks and Chickens	Gail Gibbons	Candlewick Press	TP		Ship-to-Customer	1	7.99	35.0%	5.19	5.19
9780142300480	Cinderella	James Marshall	Penguin Young Readers Group	TP		Ship-to-Customer	1	8.99	35.0%	5.84	5.84
9780684126760	Cinderella	Marcia Brown	Atheneum Books for Young Readers	TC		Ship-to-Customer	1	19.99	35.0%	12.99	12.99
9780735814868	Cinderella	Charles Perrault	NorthSouth Books	TP		Ship-to-Store	1	7.95	35.0%	5.17	5.17
9781338181807	Classes Are Canceled! (Eerie Elementary Series #7)	Jack Chabert	Scholastic, Inc.	TP		Ship-to-Customer	14	6.99	35.0%	4.54	63.56
9781534450912	Click, Clack, Go! (Boxed Set): Click, Clack, Moo; Giggle, Giggle, Quack; Dooby Dooby Moo; Click, Clack, Boo!; Click, Clack, Peep!; Click, Clack, Surprise!	Doreen Cronin	Simon Spotlight	TP		Ship-to-Store	40	19.99	31.3%	13.74	549.60
9780689832130	Click, Clack, Moo: Cows That Type	Doreen Cronin	Atheneum Books for Young Readers	TC		Ship-to-Customer	1	17.99	35.0%	11.69	11.69
9780689306471	Cloudy with a Chance of Meatballs	Judi Barrett	Atheneum Books for Young Readers	TC		Ship-to-Customer	1	19.99	35.0%	12.99	12.99
9781637319994	Coding Ninja: A Children's Book About Patience with Software Engineering and Computer Programming	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	19.99	0.0%	19.99	19.99
9798896140030	Collaborative Ninja: A Children's Book About Collaboration	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	19.99	0.0%	19.99	19.99
9781953399342	Communication Ninja: A Children's Book About Listening and Communicating Effectively	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781953399687	Compassionate Ninja: A Children's Book About Developing Empathy and Self Compassion	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781953399762	Confident Ninja: A Children's Book About	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99

	Developing Self Confidence and Self Esteem										
9781637314388	Consent Ninja: A Children's Picture Book about Safety, Boundaries, and Consent	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9798896140689	Cooperative Ninja: Learning the Power of Teamwork and the Joy of Sharing Ideas	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	19.99	0.0%	19.99	19.99
9780823422784	Coral Reefs	Gail Gibbons	Holiday House	TP		Ship-to-Customer	1	7.99	35.0%	5.19	5.19
9780823422456	Corn	Gail Gibbons	Candlewick Press	TP		Ship-to-Customer	1	7.99	35.0%	5.19	5.19
9780593621028	Crayons Trick or Treat	Drew Daywalt	Penguin Young Readers Group	TC		Ship-to-Customer	1	9.99	35.0%	6.49	6.49
9780525515746	Crayons' Christmas	Drew Daywalt	Penguin Young Readers Group	TC		Ship-to-Customer	1	19.99	35.0%	12.99	12.99
9781637311905	Creative Ninja: A STEAM Book for Kids About Developing Creativity	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781442402973	Creepy Carrots!	Aaron Reynolds	Simon & Schuster Books For Young Readers	TC		Ship-to-Customer	5	18.99	35.0%	12.34	61.70
9781665929936	Creepy Crayon! (B&N Exclusive Edition)	Aaron Reynolds	Simon & Schuster Books For Young Readers	TC		Ship-to-Store	5	18.99	35.0%	12.34	61.70
9781442402980	Creepy Pair of Underwear!	Aaron Reynolds	Simon & Schuster Books For Young Readers	TC		Ship-to-Customer	5	18.99	35.0%	12.34	61.70
9781637311592	Curious Ninja: A Social Emotional Learning Book For Kids About Battling Boredom and Learning New Things	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781883220679	Dandelion Seed: A picture book of finding strength through nature's story	Joseph Anthony	Sourcebooks	TP		Ship-to-Customer	6	8.99	35.0%	5.84	35.04
9780399246531	Day You Begin	Jacqueline Woodson	Penguin Young Readers Group	TC		Ship-to-Customer	1	18.99	35.0%	12.34	12.34

9780399172755	Day the Crayons Came Home	Drew Daywalt	Penguin Young Readers Group	TC		Ship-to-Store	2	19.99	35.0%	12.99	25.98
9780399255373	Day the Crayons Quit	Drew Daywalt	Penguin Young Readers Group	TC		Ship-to-Customer	1	17.99	35.0%	11.69	11.69
9780399548925	Day the Crayons Quit (Slipcased edition)	Drew Daywalt	Penguin Young Readers Group	BH		Ship-to-Store	20	40.00	35.0%	26.00	520.00
9780439206631	Dear Mrs. LaRue: Letters From Obedience School	Mark Teague	Scholastic, Inc.	TC		Ship-to-Store	1	18.99	35.0%	12.34	12.34
9781637319949	Debate Ninja: A Children's Book About Debating Skills	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	19.99	0.0%	19.99	19.99
9780060001537	Diary of a Spider	Doreen Cronin	HarperCollins	TC		Ship-to-Store	1	19.99	35.0%	12.99	12.99
9780060001506	Diary of a Worm	Doreen Cronin	HarperCollins	TC		Ship-to-Customer	1	19.99	35.0%	12.99	12.99
9781536235500	Dictionary Story	Oliver Jeffers	Candlewick Press	TC		Ship-to-Customer	13	18.99	35.0%	12.34	160.42
9780593174715	Dinosaurs Before Dark Graphic Novel (Magic Tree House Graphic Novel Series #1)	Mary Pope Osborne	Random House Children's Books	TP		Ship-to-Customer	40	9.99	35.0%	6.49	259.60
9781637312384	Disappointed Ninja: A Social, Emotional Children's Book About Good Sportsmanship and Dealing with Disappointment	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781953399694	Dishonest Ninja: A Children's Book About Lying and Telling the Truth	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9798896140207	Distracted Ninja: A Children's Book About Ignoring Distractions and Staying Focused	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	19.99	0.0%	19.99	19.99
9781953399731	Diversity Ninja: An Anti-racist, Diverse Children's Book About Racism and Prejudice, and Practicing Inclusion, Diversity, and Equality	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781515748595	Diwali	Lisa J. Amstutz	Capstone	TP		Ship-to-Store	1	7.99	35.0%	5.19	5.19
9780655232568	Do Not Open This Book Again	Andy Lee	Lake Press	TC		Ship-to-Store	6	14.99	35.0%	9.74	58.44

9780655236603	Do Not Open This Book It Stinks	Andy Lee	Lake Press	TC		Ship-to-Store	6	14.99	35.0%	9.74	58.44
9780655232605	Do Not Open This Book for Eternity	Andy Lee	Lake Press	TC		Ship-to-Store	6	14.99	35.0%	9.74	58.44
9780655232599	Do Not Open this Book or Else	Andy Lee	Lake Press	TC		Ship-to-Store	6	14.99	35.0%	9.74	58.44
9781637319444	Doctor Ninja: A Children's Book in Rhyme About Doctor Visits	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	19.99	0.0%	19.99	19.99
9780763619619	Dot	Peter H. Reynolds	Candlewick Press	TC		Ship-to-Customer	1	15.00	35.0%	9.75	9.75
9781338777260	Dragon Masters, Books 1-5: A Branches Box Set	Tracey West	Scholastic, Inc.	BP		Ship-to-Customer	40	29.95	35.0%	19.47	778.80
9780823460434	Ducks! (New & Updated)	Gail Gibbons	Candlewick Press	TP		Ship-to-Customer	1	8.99	35.0%	5.84	5.84
9780399246524	Each Kindness	Jacqueline Woodson	Penguin Young Readers Group	TC		Ship-to-Customer	4	18.99	35.0%	12.34	49.36
9781953399519	Earth Ninja: A Children's Book About Recycling, Reducing, and Reusing	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9780064432795	Egyptian Cinderella	Shirley Climo	HarperCollins	TP		Ship-to-Customer	1	9.99	35.0%	6.49	6.49
9780735845725	El Pez Arcoíris: (Spanish Edition)	Marcus Pfister	NorthSouth Books	TC		Ship-to-Customer	1	19.95	35.0%	12.97	12.97
9780593699027	El lugar perfecto (The Perfect Place Spanish Edition)	Matt de la Peña	Penguin Young Readers Group	TC		Ship-to-Customer	1	18.99	35.0%	12.34	12.34
9781338318562	End of Orson Eerie? A Branches Book (Eerie Elementary #10)	Jack Chabert	Scholastic, Inc.	TP		Ship-to-Customer	14	6.99	35.0%	4.54	63.56
9781426320767	Everything Vikings: All the Incredible Facts and Fierce Fun You Can Plunder (National Geographic Kids Everything Series)	Nadia Higgins	Disney - RHCB	TP		Ship-to-Customer	1	12.99	35.0%	8.44	8.44
9781953399755	Focused Ninja: A Children's Book About Increasing Focus and Concentration at Home and School	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9780823411344	Frogs	Gail Gibbons	Candlewick Press	TP		Ship-to-Customer	1	8.99	35.0%	5.84	5.84
9780823408726	From Seed to Plant	Gail Gibbons	Candlewick Press	TC		Ship-to-Customer	1	17.99	35.0%	11.69	11.69

9781953399526	Funny Ninja: A Children's Book of Riddles and Knock-knock Jokes	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781338877663	Get Well, Pug: A Branches Book (Diary of a Pug #12)	Kyla May	Scholastic, Inc.	TP		Ship-to-Customer	40	6.99	35.0%	4.54	181.60
9780823418282	Giant Pandas	Gail Gibbons	Candlewick Press	TP		Ship-to-Customer	1	7.99	35.0%	5.19	5.19
9780439287197	Giraffes Can't Dance	Giles Andreae	Scholastic, Inc.	TC		Ship-to-Customer	1	17.99	35.0%	11.69	11.69
9780805079531	Glass Slipper, Gold Sandal: A Worldwide Cinderella: A Worldwide Cinderella	Paul Fleischman	Henry Holt and Co. (BYR)	TC		Ship-to-Customer	1	19.99	35.0%	12.99	12.99
9781484726464	Good for Nothing Button	Charise Mericle Harper	Disney Publishing Group	TC		Ship-to-Store	13	9.99	35.0%	6.49	84.37
9781739265571	Grandma What's That? Saint Lucia: A Caribbean Children's Picture Book Celebrating Saint Lucian Culture, Traditions, and Heritage Ages 3-7 Diverse & Educational Story for Curious Young Readers	Princess Booker	Nine Mile Babies	TP		Ship-to-Customer	1	13.99	35.0%	9.09	9.09
9781637314647	Grateful Ninja's Thanksgiving: A Rhyming Children's Book About Gratitude	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781953399779	Grateful Ninja: A Children's Book About Cultivating an Attitude of Gratitude and Good Manners	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9780593353387	Green Is for Christmas	Drew Daywalt	Penguin Young Readers Group	TC		Ship-to-Customer	1	9.99	35.0%	6.49	6.49
9781953399878	Gritty Ninja: A Children's Book About Dealing with Frustration and Developing Grit	Grow Grit Press	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781637310175	Growth Mindset Ninja: A Children's Book About the Power of Yet	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9780142403877	Gruffalo	Julia Donaldson	Penguin Young Readers Group	TP		Ship-to-Customer	6	8.99	35.0%	5.84	35.04

9781585362929	H Is for Honor: A Military Family Alphabet	Devin Scillian	Sleeping Bear Press	TC		Ship-to-Customer	5	18.99	35.0%	12.34	61.70
9781338181883	Hall Monitors Are Fired! (Eerie Elementary Series #8)	Jack Chabert	Scholastic, Inc.	TP		Ship-to-Customer	14	6.99	35.0%	4.54	63.56
9781953399540	Hangry Ninja: A Children's Book About Preventing Hanger and Managing Meltdowns and Outbursts	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9780593621059	Happy Easter from the Crayons	Drew Daywalt	Penguin Young Readers Group	TC		Ship-to-Customer	1	9.99	35.0%	6.49	6.49
9780062847416	Heroism Begins with Her: Inspiring Stories of Bold, Brave, and Gutsy Women in the U.S. Military	Winifred Conkling	HarperCollins	TC		Ship-to-Store	5	18.99	35.0%	12.34	61.70
9781883672546	Hey, Little Ant	Phillip Hoose	Random House Children's Books	TC		Ship-to-Customer	1	18.99	35.0%	12.34	12.34
9781426304774	Holidays Around the World: Celebrate Halloween with Pumpkins, Costumes, and Candy	Deborah Heiligman	Disney - RHCB	TP		Ship-to-Store	1	6.95	35.0%	4.52	4.52
9780688175313	Honey Makers	Gail Gibbons	HarperCollins	TP		Ship-to-Customer	1	9.99	35.0%	6.49	6.49
9780763652777	House in the Woods	Inga Moore	Candlewick Press	TC		Ship-to-Customer	1	18.99	35.0%	12.34	12.34
9781454945444	How to Eat a Book	Mrs. & Mr. MacLeod	Union Square & Co.	TC		Ship-to-Customer	4	18.99	35.0%	12.34	49.36
9781637310809	Humble Ninja: A Children's Book About Developing Humility	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9780823441792	Hurricanes! (New & Updated Edition)	Gail Gibbons	Candlewick Press	TP		Ship-to-Customer	1	8.99	35.0%	5.84	5.84
9781637313374	I Love You, Dad - Grumpy Ninja: A Rhyming Children's Book About a Love Between a Father and Their Child, Perfect for Father's Day	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781637313527	I Love You, Mom - Earth Ninja: A Rhyming Children's Book About the Love Between a Child and Their Mother, Perfect	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99

	for Mother's Day and Earth Day										
9781338565959	I Need a Hug / Necesito un abrazo (Scholastic Bilingual)	Aaron Blabey	Scholastic, Inc.	TP		Ship-to-Customer	1	5.99	35.0%	3.89	3.89
9781338883077	I Survived the Destruction of Pompeii, AD 79 (I Survived Graphic Novel #10)	Lauren Tarshis	Scholastic, Inc.	TP		Ship-to-Customer	40	12.99	35.0%	8.44	337.60
9781338825152	I Survived the Great Chicago Fire, 1871 (I Survived Graphix Series #7)	Lauren Tarshis	Scholastic, Inc.	TP		Ship-to-Customer	40	10.99	35.0%	7.14	285.60
9781338120912	I Survived the Sinking of the Titanic, 1912: The Graphic Novel (I Survived Graphix Series #1)	Lauren Tarshis	Scholastic, Inc.	TP		Ship-to-Customer	40	10.99	35.0%	7.14	285.60
9780399237171	I Wanna Iguana	Karen Kaufman Orloff	Penguin Young Readers Group	TC		Ship-to-Customer	1	18.99	35.0%	12.34	12.34
9781419777714	Iggy Peck and the Mysterious Mansion: The Questioneers Book #3	Andrea Beaty	Amulet Paperbacks	TP		Ship-to-Customer	14	7.99	35.0%	5.19	72.66
9780810911062	Iggy Peck, Architect (Questioneers Collection Series)	Andrea Beaty	Abrams Books for Young Readers	TC		Ship-to-Customer	1	19.99	35.0%	12.99	12.99
9780062643377	In a Dark, Dark Room and Other Scary Stories: Reillustrated Edition. A Halloween Book for Kids	Alvin Schwartz	HarperCollins	TP		Ship-to-Customer	13	5.99	35.0%	3.89	50.57
9781953399564	Inclusive Ninja: An Anti-bullying Children's Book About Inclusion, Compassion, and Diversity	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781953399571	Inventor Ninja: A Children's Book About Creativity and Where Ideas Come From	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781582464503	Invisible Boy	Trudy Ludwig	Random House Children's Books	TC		Ship-to-Customer	4	18.99	35.0%	12.34	49.36
9780823433032	It's Raining!	Gail Gibbons	Candlewick Press	TP		Ship-to-Customer	1	7.99	35.0%	5.19	5.19
9780811864954	Ivy and Bean Secret Treasure Box	Annie Barrows	Chronicle Books	TP		Ship-to-Customer	13	19.99	35.0%	12.99	168.87

9780142410363	James and the Giant Peach	Roald Dahl	Penguin Young Readers Group	TP		Ship-to-Customer	27	8.99	35.0%	5.84	157.68
9781637313312	Kind Ninja and the Easter Egg Hunt: A Children's Book About Spreading Kindness on Easter	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781953399717	Kind Ninja: A Children's Book About Kindness	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9780593174753	Knight at Dawn Graphic Novel (Magic Tree House Graphic Novel Series #2)	Mary Pope Osborne	Random House Children's Books	TP		Ship-to-Store	40	9.99	35.0%	6.49	259.60
9780064433976	Korean Cinderella	Shirley Climo	HarperCollins	TP		Ship-to-Customer	1	9.99	35.0%	6.49	6.49
9781953399588	Lazy Ninja: A Children's Book About Setting Goals and Finding Motivation	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9780544704527	Let the Children March	Monica Clark-Robinson	HarperCollins	TC		Ship-to-Customer	1	19.99	35.0%	12.99	12.99
9781419769047	Lila Greer, Teacher of the Year	Andrea Beaty	Abrams Books for Young Readers	TC		Ship-to-Customer	1	19.99	35.0%	12.99	12.99
9781338538014	Little Blue Bridge (Little Ruby's Big Ideas)	Brenda Maier	Scholastic, Inc.	TC		Ship-to-Customer	1	18.99	35.0%	12.34	12.34
9781339013213	Little Red Riding Hood / La Caperucita Roja (Scholastic Bilingual)	Joana Costa Knufinke	Scholastic, Inc.	TP		Ship-to-Customer	1	7.99	35.0%	5.19	5.19
9781951287139	Little SPOT of Emotion 8 Book Box Set (Books 1-8: Anger, Anxiety, Peaceful, Happiness, Sadness, Confidence, Love, & Scribble Emotion)	Diane Alber	Kayppin Media	TP		Ship-to-Store	20	59.99	25.0%	44.99	899.80
9780545623957	Locker Ate Lucy! (Eerie Elementary Series #2)	Jack Chabert	Scholastic, Inc.	TP		Ship-to-Customer	4	6.99	35.0%	4.54	18.16
9781623542092	Los animales no se dormian / The Animals Would Not Sleep (Spanish Bilingual Edition)	Sara Levine	Charlesbridge	TC		Ship-to-Customer	1	16.99	35.0%	11.04	11.04
9781524792688	Love from the Crayons	Drew Daywalt	Penguin Young Readers Group	TC		Ship-to-Customer	1	9.99	35.0%	6.49	6.49
9780718087685	Magic Piñata/Piñata mágica: Bilingual English-Spanish	Ismael Cala	HarperCollins	TC		Ship-to-Customer	1	12.99	35.0%	8.44	8.44

9780375813658	Magic Tree House Books 1-4 Boxed Set	Mary Pope Osborne	Random House Children's Books	BP		Ship-to-Customer	40	23.96	35.0%	15.57	622.80
9780375822667	Magic Tree House Books 5-8 Boxed Set	Mary Pope Osborne	Random House Children's Books	BP		Ship-to-Customer	1	27.96	35.0%	18.17	18.17
9780375825538	Magic Tree House Volumes 9-12 Boxed Set	Mary Pope Osborne	Random House Children's Books	BP		Ship-to-Customer	1	27.96	35.0%	18.17	18.17
9781426310874	Martin Luther King, Jr. (National Geographic Readers Series)	Kitson Jazynka	Disney - RHCB	TP		Ship-to-Customer	1	5.99	35.0%	3.89	3.89
9781368045759	Mi amigo está triste-Spanish Edition	Mo Willems	Disney Publishing Group	TC		Ship-to-Customer	1	10.99	35.0%	7.14	7.14
9781953399595	Money Ninja: A Children's Book About Saving, Investing, and Donating	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9780593174791	Mummies in the Morning: Magic Tree House Graphic Novel	Mary Pope Osborne	Random House Children's Books	TP		Ship-to-Store	40	9.99	35.0%	6.49	259.60
9781524511388	My Military Mom	Danielle Sinclair	Xlibris Corporation	TP	No Add'l Discount	Ship-to-Store	5	15.99	0.0%	15.99	79.95
9781931636858	My Mouth is a Volcano	Julia Cook	National Center for Youth Issues	TP		Ship-to-Customer	1	10.95	35.0%	7.12	7.12
9780593109915	My Town/Mi Pueblo (Bilingual English-Spanish Edition)	Nicholas Solis	Penguin Young Readers Group	TC		Ship-to-Customer	1	18.99	35.0%	12.34	12.34
9781426323140	National Geographic Kids National Parks Guide USA Centennial Edition: The Most Amazing Sights, Scenes, and Cool Activities from Coast to Coast!	National Geographic Kids	Disney - RHCB	TP		Ship-to-Store	6	14.99	35.0%	9.74	58.44
9780744024296	National Parks: Discover all 62 National Parks of the United States!	DK	DK	TC		Ship-to-Store	6	19.99	35.0%	12.99	77.94
9780439877572	Nic Bishop: Butterflies and Moths	Nic Bishop	Scholastic, Inc.	TC		Ship-to-Customer	1	19.99	35.0%	12.99	12.99
9780593488782	Night of the Ninjas Graphic Novel	Mary Pope Osborne	Random House Children's Books	TP		Ship-to-Store	40	9.99	35.0%	6.49	259.60
9781637317235	Ninja Life Hacks ABCs of Feelings: Perfect Children's Book for Babies, Toddlers, Preschool About the Alphabet	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99

9781637318072	Ninja Life Hacks ANIMALS: Perfect Children's Book for Babies, Toddlers, Preschool About Animals	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781637318041	Ninja Life Hacks BODY PARTS: Perfect Children's Book for Babies, Toddlers, Preschool About Body Parts	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781637316207	Ninja Life Hacks Christmas: A Rhyming Children's Book About Christmas	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781637317266	Ninja Life Hacks NUMBERS: Perfect Children's Book for Babies, Toddlers, Preschool About Counting and Numbers	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781637318126	Ninja Life Hacks OPPOSITES: A Fun Children's Book for Babies, Toddlers, Preschool About Opposites	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781637317204	Ninja Life Hacks SHAPES: Perfect Children's Book for Babies, Toddlers, Preschool About Shapes	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781637318164	Ninja Life Hacks WEATHER: Perfect Children's Book for Babies, Toddlers, Preschool About the Weather	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781647225957	Ninja Life Hacks: Anxious Ninja Activity Book: (Mindful Activity Books for Kids, Emotions and Feelings Activity Books, Social-Emotional Intelligence)	Mary Nhin	Insight Kids	TP		Ship-to-Customer	1	9.99	35.0%	6.49	6.49
9781637313169	Ninjas Go to Europe: An Adventurous Rhyming	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99

	Story About Easing Worries, Bonus: Geography Lesson										
9781637313824	Ninjas Go to School: A Rhyming Children's Book About School	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781637315675	Ninjas Go to Space: A Rhyming Children's Book About Space Exploration	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781637314135	Ninjas Go to a Party: A Rhyming Children's Book About Parties and Practicing Inclusion	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781637316962	Ninjas Go to the Dentist: A Rhyming Children's Book About Overcoming Common Dental Fears	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781637316337	Ninjas Go to the Library: A Rhyming Children's Book About Exploring Books and the Library	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781481405140	One Word from Sophia	Jim Averbeck	Atheneum Books for Young Readers	TC		Ship-to-Customer	1	18.99	35.0%	12.34	12.34
9781953399335	Organized Ninja: A Children's Book About Organization and Overcoming Messy Habits	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9780399231162	Other Side	Jacqueline Woodson	Penguin Young Readers Group	TC		Ship-to-Customer	1	18.99	35.0%	12.34	12.34
9781338144314	Owl Diaries, Books 1-5: A Branches Box Set	Rebecca Elliott	Scholastic, Inc.	BP		Ship-to-Customer	40	34.95	35.0%	22.72	908.80
9780399214578	Owl Moon	Jane Yolen	Penguin Young Readers Group	TC		Ship-to-Customer	1	18.99	35.0%	12.34	12.34
9780823420148	Owls (New & Updated)	Gail Gibbons	Candlewick Press	TP		Ship-to-Customer	1	8.99	35.0%	5.84	5.84
9780063014442	Paletero Man	Lucky Diaz	HarperCollins	TC		Ship-to-Customer	1	19.99	35.0%	12.99	12.99
9780735228504	Panda Problem	Deborah Underwood	Penguin Young Readers Group	TC		Ship-to-Customer	1	17.99	35.0%	11.69	11.69
9781637314241	Patient Ninja's Halloween: A Rhyming Children's Book About Halloween	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99

9781953399410	Patient Ninja: A Children's Book About Developing Patience and Delayed Gratification	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781338530094	Paws for a Cause (Diary of a Pug Series #3)	Kyla May	Scholastic, Inc.	TP		Ship-to-Customer	40	6.99	35.0%	4.54	181.60
9780823415168	Penguins!	Gail Gibbons	Candlewick Press	TP		Ship-to-Customer	1	8.99	35.0%	5.84	5.84
9781953399427	Perfect Ninja: A Children's Book About Developing a Growth Mindset	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9780316222587	Perfectly Messed-Up Story	Patrick McDonnell	Little, Brown Books for Young Readers	TC		Ship-to-Store	4	18.99	35.0%	12.34	49.36
9780064438537	Persian Cinderella	Shirley Climo	HarperCollins	TP		Ship-to-Store	1	8.99	35.0%	5.84	5.84
9780062675446	Pete the Cat and the Itsy Bitsy Spider	James Dean	HarperCollins	TC		Ship-to-Customer	13	9.99	35.0%	6.49	84.37
9781338713718	Pig the Slob (Pig the Pug Series)	Aaron Blabey	Scholastic, Inc.	TC		Ship-to-Customer	13	14.99	35.0%	9.74	126.62
9780786836505	Pigeon Has Feelings, Too!	Mo Willems	Disney Publishing Group	BD		Ship-to-Customer	13	6.99	35.0%	4.54	59.02
9780786836512	Pigeon Loves Things That Go!	Mo Willems	Disney Publishing Group	BD		Ship-to-Customer	13	6.99	35.0%	4.54	59.02
9781368046329	Pigeon Needs a Bath Book!	Mo Willems	Disney Publishing Group	BA		Ship-to-Customer	4	8.99	35.0%	5.84	23.36
9780593174838	Pirates Past Noon Graphic Novel	Mary Pope Osborne	Random House Children's Books	TP		Ship-to-Store	40	9.99	35.0%	6.49	259.60
9780688158491	Planet Earth/Inside Out	Gail Gibbons	HarperCollins	TP		Ship-to-Customer	1	9.99	35.0%	6.49	6.49
9780823439676	Planets (Fifth Edition)	Gail Gibbons	Candlewick Press	TP		Ship-to-Customer	1	8.99	35.0%	5.84	5.84
9780545847209	Please, Mr. Panda / Por favor, Sr. Panda (Scholastic Bilingual)	Steve Antony	Scholastic, Inc.	TP		Ship-to-Customer	1	6.99	35.0%	4.54	4.54
9781426311048	Polar Bears (National Geographic Readers Series: Level 1)	Laura Marsh	Disney - RHCB	TP		Ship-to-Customer	1	5.99	35.0%	3.89	3.89
9781637319536	Police Officer Ninja: A Children's Book in	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	19.99	0.0%	19.99	19.99

	Rhyme About Overcoming Fears										
9781953399915	Positive Ninja: A Children's Book About Mindfulness and Managing Negative Emotions and Feelings	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781338830705	Press Start!, Books 1-5: A Branches Box Set	Thomas Flintham	Scholastic, Inc.	BP		Ship-to-Customer	40	29.95	35.0%	19.47	778.80
9781665939997	Problem Solved!	Jan Thomas	Beach Lane Books	TC		Ship-to-Customer	1	15.99	35.0%	10.39	10.39
9781338530032	Pug Blasts Off (Diary of a Pug Series #1)	Kyla May	Scholastic, Inc.	TP		Ship-to-Customer	40	6.99	35.0%	4.54	181.60
9781338530063	Pug's Snow Day (Diary of a Pug Series #2)	Kyla May	Scholastic, Inc.	TP		Ship-to-Customer	40	6.99	35.0%	4.54	181.60
9780823416363	Pumpkin Book	Gail Gibbons	Candlewick Press	TP		Ship-to-Customer	1	7.99	35.0%	5.19	5.19
9780735843714	Rainbow Fish / El Pez Arcoíris: English-Spanish Bilingual Edition	Marcus Pfister	NorthSouth Books	TP		Ship-to-Customer	1	10.95	35.0%	7.12	7.12
9780823442720	Reasons for Seasons (New & Updated Edition)	Gail Gibbons	Candlewick Press	TP		Ship-to-Customer	1	8.99	35.0%	5.84	5.84
9780545873529	Recess Is a Jungle! (Eerie Elementary Series #3)	Jack Chabert	Scholastic, Inc.	TP		Ship-to-Customer	14	6.99	35.0%	4.54	63.56
9780439206372	Recess Queen	Alexis O'Neill	Scholastic, Inc.	TC		Ship-to-Customer	1	18.99	35.0%	12.34	12.34
9780316309431	Recycle!: A Handbook for Kids	Gail Gibbons	Little, Brown Books for Young Readers	TP		Ship-to-Customer	1	9.99	35.0%	6.49	6.49
9780142501122	Room on the Broom	Julia Donaldson	Penguin Young Readers Group	TP		Ship-to-Customer	6	8.99	35.0%	5.84	35.04
9781419777219	Rosie Revere and the Raucous Riveters: The Questioneers Book #1	Andrea Beaty	Amulet Paperbacks	TP		Ship-to-Customer	14	7.99	35.0%	5.19	72.66
9781419708459	Rosie Revere, Engineer (Questioneers Collection Series)	Andrea Beaty	Abrams Books for Young Readers	TC		Ship-to-Customer	1	19.99	35.0%	12.99	12.99
9781637310922	Sad Ninja: A Children's Book About Dealing with Loss and Grief	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9780545873789	Sam Battles the Machine! (Eerie Elementary Series #6)	Jack Chabert	Scholastic, Inc.	TP		Ship-to-Customer	14	6.99	35.0%	4.54	63.56

9781368002141	Sam, the Most Scaredy-cat Kid in the Whole World: A Leonardo, the Terrible Monster Companion	Mo Willems	Disney Publishing Group	TC		Ship-to-Store	4	17.99	35.0%	11.69	46.76
9781423124849	Sandwich Swap	Kelly DiPucchio	Little, Brown Books for Young Readers	TC		Ship-to-Customer	1	18.99	35.0%	12.34	12.34
9780062570710	Saving Winslow	Sharon Creech	HarperCollins	TP		Ship-to-Customer	8	9.99	35.0%	6.49	51.92
9781554537051	Scaredy Squirrel at Night	Mélanie Watt	Kids Can Press	TP		Ship-to-Store	13	7.99	35.0%	5.19	67.47
9780778702092	School Days Then and Now	Bobbie Kalman	Crabtree Classics	TP		Ship-to-Customer	1	7.95	35.0%	5.17	5.17
9780545873734	School Freezes Over! (Eerie Elementary Series #5)	Jack Chabert	Scholastic, Inc.	TP		Ship-to-Customer	14	6.99	35.0%	4.54	63.56
9780545623926	School Is Alive! (Eerie Elementary Series #1)	Jack Chabert	Scholastic, Inc.	TP		Ship-to-Customer	3	6.99	35.0%	4.54	13.62
9781596439641	School's First Day of School	Adam Rex	Roaring Brook Press	TC		Ship-to-Customer	1	18.99	35.0%	12.34	12.34
9780545873680	Science Fair is Freaky! (Eerie Elementary Series #4)	Jack Chabert	Scholastic, Inc.	TP		Ship-to-Customer	14	6.99	35.0%	4.54	63.56
9780823413737	Sea Turtles (New & Updated)	Gail Gibbons	Candlewick Press	TP		Ship-to-Customer	1	8.99	35.0%	5.84	5.84
9780152712457	Seasons of Arnold's Apple Tree	Gail Gibbons	HarperCollins	TP		Ship-to-Customer	1	9.99	35.0%	6.49	6.49
9781637311448	Self-Disciplined Ninja: A Children's Book About Improving Willpower	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781479519415	Seriously, Cinderella Is SO Annoying!: The Story of Cinderella as Told by the Wicked Stepmother	Trisha Speed Shaskan	Capstone	TC		Ship-to-Store	1	14.99	35.0%	9.74	9.74
9780655232575	Seriously, Do Not Open This Book	Andy Lee	Lake Press	TC		Ship-to-Store	6	14.99	35.0%	9.74	58.44
9780399222610	Seven Blind Mice	Ed Young	Penguin Young Readers Group	TC		Ship-to-Customer	1	19.99	35.0%	12.99	12.99
9781637310564	Sharing Ninja: A Children's' Book About Learning How to Share and Overcoming Selfish Behaviors	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99

9781423143437	Should I Share My Ice Cream? (Elephant and Piggie Series)	Mo Willems	Disney Publishing Group	TC		Ship-to-Customer	6	10.99	35.0%	7.14	42.84
9781643378633	Shy Ninja	Ricardo Sanchez	Humanoids, Inc.	TC		Ship-to-Customer	1	14.99	35.0%	9.74	9.74
9781953399434	Shy Ninja: A Children's Book About Social Emotional Learning and Overcoming Social Anxiety	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781953399366	Smart Ninja: A Children's Book About Changing a Fixed Mindset into a Growth Mindset	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781419743511	Sofia Valdez and the Vanishing Vote: The Questioneers Book #4	Andrea Beaty	Amulet Paperbacks	TP		Ship-to-Customer	14	7.99	35.0%	5.19	72.66
9781419737046	Sofia Valdez, Future Prez (Questioneers Collection Series)	Andrea Beaty	Abrams Books for Young Readers	TC		Ship-to-Customer	1	19.99	35.0%	12.99	12.99
9780823450046	Spanish Is the Language of My Family	Michael Genhart	Candlewick Press	TC		Ship-to-Customer	1	18.99	35.0%	12.34	12.34
9780744050035	Speak Out, Leonard!	Jessie James	DK	TC		Ship-to-Customer	1	16.99	35.0%	11.04	11.04
9780823410811	Spiders (New & Updated Edition)	Gail Gibbons	Candlewick Press	TP		Ship-to-Customer	1	8.99	35.0%	5.84	5.84
9780062890290	Spoonful of Frogs	Casey Lyall	HarperCollins	TC		Ship-to-Store	4	18.99	35.0%	12.34	49.36
9780399234163	Stand Tall, Molly Lou Melon	Patty Lovell	Penguin Young Readers Group	TC		Ship-to-Customer	1	18.99	35.0%	12.34	12.34
9780590572811	Story of Ruby Bridges	Robert Coles	Scholastic, Inc.	TC		Ship-to-Customer	1	19.99	35.0%	12.99	12.99
9781953399359	Stressed Ninja: A Children's Book About Coping with Stress and Anxiety	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9780553538731	Su propio color (A Color of His Own, Spanish-English Bilingual Edition)	Leo Lionni	Random House Children's Books	BD		Ship-to-Customer	1	8.99	35.0%	5.84	5.84
9781481456265	Sugary Secrets Behind Candy: Ready-to-Read Level 3	Ellie O'Ryan	Simon Spotlight	TP		Ship-to-Customer	1	4.99	35.0%	3.24	3.24
9780152827823	Sun Up, Sun Down	Gail Gibbons	HarperCollins	TP		Ship-to-Customer	1	9.99	35.0%	6.49	6.49

9781423106869	There Is a Bird on Your Head! (Elephant and Piggie Series)	Mo Willems	Disney Publishing Group	TC		Ship-to-Customer	6	10.99	35.0%	7.14	42.84
9781339043647	There's No Such Thing as...Unicorns / No hay tal cosa como los... unicornios (Scholastic Bilingual)	Lucy Rowland	Scholastic, Inc.	TP		Ship-to-Customer	1	7.99	35.0%	5.19	5.19
9781452150130	They All Saw a Cat	Brendan Wenzel	Chronicle Books	TC		Ship-to-Customer	1	18.99	35.0%	12.34	12.34
9781634197359	Those Shoes	Maribeth Boelts	Turtleback Books	TC		Ship-to-Customer	1	20.40	35.0%	13.26	13.26
9781338673845	Three Billy Goats Gruff	Mac Barnett	Scholastic, Inc.	TC		Ship-to-Customer	1	18.99	35.0%	12.34	12.34
9780823460441	Tool Book (New & Updated)	Gail Gibbons	Candlewick Press	TP		Ship-to-Customer	1	8.99	35.0%	5.84	5.84
9780823441686	Tornadoes! (New & Updated Edition)	Gail Gibbons	Candlewick Press	TC		Ship-to-Customer	1	18.99	35.0%	12.34	12.34
9780670827596	True Story of the Three Little Pigs	Jon Scieszka	Penguin Young Readers Group	TC		Ship-to-Customer	1	18.99	35.0%	12.34	12.34
9780395486689	Two Bad Ants	Chris Van Allsburg	HarperCollins	TC		Ship-to-Customer	1	21.99	35.0%	14.29	14.29
9781338752335	Unicorn Diaries, Books 1-5: A Branches Box Set	Rebecca Elliott	Scholastic, Inc.	OB		Ship-to-Store	40	26.95	35.0%	17.52	700.80
9781953399724	Unplugged Ninja: A Children's Book About Technology, Screen Time, and Finding Balance	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9780823421534	Vegetables We Eat	Gail Gibbons	Candlewick Press	TP		Ship-to-Customer	1	8.99	35.0%	5.84	5.84
9780613751414	Voices in the Park (Turtleback School & Library Binding Edition)	Anthony Browne	Perfection Learning Corporation	TC		Ship-to-Customer	1	21.80	35.0%	14.17	14.17
9780823453290	Volcanoes	Gail Gibbons	Candlewick Press	TP		Ship-to-Customer	1	8.99	35.0%	5.84	5.84
9781426302855	Volcanoes! (National Geographic Readers Series)	Anne Schreiber	Disney - RHCB	TP		Ship-to-Customer	1	5.99	35.0%	3.89	3.89
9781423199571	Waiting Is Not Easy! (Elephant and Piggie Series)	Mo Willems	Disney Publishing Group	TC		Ship-to-Customer	6	10.99	35.0%	7.14	42.84
9781912936113	Way the Cookie Crumbled	Lizzy Judge	Armadillo's Pillow Ltd.	TC	No Add'l Discount	Ship-to-Customer	1	15.99	0.0%	15.99	15.99

9781481461801	Way the Cookie Crumbled: Ready-to-Read Level 3	Jody Jensen Shaffer	Simon Spotlight	TP		Ship-to-Customer	1	4.99	35.0%	3.24	3.24
9781484726358	We Are Growing!	Mo Willems	Disney Publishing Group	TC		Ship-to-Customer	13	9.99	35.0%	6.49	84.37
9781423133087	We Are in a Book! (Elephant and Piggie Series)	Mo Willems	Disney Publishing Group	TC		Ship-to-Customer	6	10.99	35.0%	7.14	42.84
9781623540968	We Laugh Alike / Juntos nos reímos (Spanish Bilingual Edition): A Story That's Part Spanish, Part English, and a Whole Lot of Fun	Carmen T. Bernier-Grand	Charlesbridge	TC		Ship-to-Customer	1	17.99	35.0%	11.69	11.69
9780823441907	Weather Words and What They Mean (New Edition)	Gail Gibbons	Candlewick Press	TP		Ship-to-Customer	1	8.99	35.0%	5.84	5.84
9798855604511	Wepa Notebook	A Colon	Barnes & Noble Press	TP	No Add'l Discount	Ship-to-Customer	1	8.99	0.0%	8.99	8.99
9781454932130	What Do You Celebrate?: Holidays and Festivals Around the World	Whitney Stewart	Union Square & Co.	TC		Ship-to-Customer	1	18.99	35.0%	12.34	12.34
9780060254926	Where the Wild Things Are (Caldecott Medal Winner)	Maurice Sendak	HarperCollins	TC		Ship-to-Customer	1	21.99	35.0%	14.29	14.29
9781612252353	Why My Dad? a Story about Military Deployment	Lisa R Bottorff	Mirror Publishing	TP	No Add'l Discount	Ship-to-Store	1	12.99	0.0%	12.99	12.99
9780316382007	Wild Robot (Wild Robot Series #1)	Peter Brown	Little, Brown Books for Young Readers	TP		Ship-to-Customer	40	8.99	35.0%	5.84	233.60
9780152020989	Wilma Unlimited: How Wilma Rudolph Became the World's Fastest Woman	Kathleen Krull	HarperCollins	TP		Ship-to-Customer	1	11.99	35.0%	7.79	7.79
9780823412020	Wolves	Gail Gibbons	Candlewick Press	TP		Ship-to-Customer	1	7.99	35.0%	5.19	5.19
9781953399090	Worry Ninja: A Children's Book About Managing Your Worries and Anxiety	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9781665717243	Yes! I am a Military Child: A book for Military Brats	Laura Jo Ackerman	Archway Publishing	TP	No Add'l Discount	Ship-to-Store	5	12.95	0.0%	12.95	64.75
9781943147595	Zoey and Sassafras Books 1-6 Pack	Asia Citro	The Innovation Press	TP		Ship-to-Store	40	29.99	35.0%	19.49	779.60

9781953399830	eNinja: A Children's Book About Virtual Learning Practices for Online Student Success	Mary Nhin	Grow Grit Press LLC	TC	No Add'l Discount	Ship-to-Customer	1	22.99	0.0%	22.99	22.99
9780735845800	¡Vamos a surfear!: (Spanish Edition)	Kwame Alexander	NorthSouth Books	TC		Ship-to-Customer	1	19.95	35.0%	12.97	12.97
9780062915252	¿De dónde eres? (Where Are You From?) (Spanish edition)	Yamile Saied Méndez	HarperCollins	TC		Ship-to-Customer	1	19.99	35.0%	12.99	12.99
9781739091491	ﷺHola, Emotions!: A Spanish-English bilingual feelings workbook for kids	Catherine Stephenson	Wooden House Books	TP		Ship-to-Customer	1	19.99	35.0%	12.99	12.99

By placing this order, I acknowledge and understand that all items are non-returnable.

Subtotal:	$17694.15
Shipping:	$0.00
Sales Tax:	$0.00
Total:	$17694.15

Please direct any questions to Debby Federico at (702) 373-4804 or CRM2128@bn.com.

Price valid through 06/19/2025. Delivery date depends upon date of order. Additional fees may apply.

Quantities subject to availability at time of order.

Please make checks payable to "Barnes & Noble" and present your Tax Exempt certificate at payment.

If charging to an Institutional Account. Please present your Institutional Account Card and Tax Exempt certificate at payment.
OR provide a Purchase Order indicating your Account Number and Tax Exempt information.

Coral Academy of Science Las Vegas

1051 Sandy Ridge Ave.
Henderson, NV 89052
(702)768-8803
702 7768800

PURCHASE ORDER
09-EN-20405

Vendor Information	Shipping Information
Aztek Computers LLC 2910 Belmeade Drive, Suite 116 Carrollton, TX 75006 Phone - / Fax -	1051 Sandy Ridge Ave. Henderson, NV 89052 (702)768-8803 702 7768800

Date	Require Date	Prepared By	Workflow	Status	Description
05/23/2025	06/02/2025	Michelle Yu Hian	CASLV Sandy Ridge	Purchasing Documents	Chromebooks

Tam: PP

We need them for 0ne-to-one technology. It will be paid from 2024-25 budget
OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

75 qty Chromebooks

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
75	EA	0		0610 100 000 100 1000 87312	N/A	Chromebooks	292.00	0.000	21,900.00
75	EA	0		87312	N/A	Google OS	31.00	0.000	2,325.00
75	EA	0		87312	N/A	White Glove	9.99	0.000	749.25

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 24,974.25	05/23/2025 3:26 PM
Nick Sarisahin	CFO - Approved 24,974.25	05/23/2025 3:18 PM
Yucel Korkmaz	Purchasing Manager - Approved 24,974.25	05/23/2025 3:17 PM
Adem Akgedik	Local Purchase Approver - Approved 22,500.00	05/23/2025 11:26 AM
Michelle Yu Hian	Requester - Submitted 22,500.00	05/23/2025 11:09 AM

TOTAL	$24,974.25

Please email invoices to (PREFERRED):
accountspayable@coralacademylv.org

Or mail invoices to: ***NEW BILLING ADDRESS***
Coral Academy of Science Las Vegas – Central Office
8985 S. Eastern Ave., Ste. 375
Las Vegas, NV 89123

This Purchase Order Authorizes the purchase of the items or services in the quantities and the amounts specified above by the purchaser identified above on the presentation of proper identification at time of purchase.

The Purchase Order # number must appear on billing invoices and packages and billing of the purchase must be submitted to the address shown above.

Control No. 110107

Friday, May 23, 2025 Page 1 of 1

Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

YUCEL KORKMAZ,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PLCV083	5/14/2025	150 HP	10670843	$53,100.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP Fortis G11 14" Chromebook - HD - Intel N-Series N100 - 4 GB - 32 GB Flas Mfg. Part#: 9R389UT#ABA-DUP Contract: National IPA Technology Solutions - State of NV (2018011)	150	8269513	$315.00	$47,250.00
Google Chrome Education Upgrade Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions - State of NV (2018011)	150	5988499	$32.00	$4,800.00
CDWG EDU White Glove Service for Chromebooks and Chrome OS Devices T1 Mfg. Part#: CDWCHROMEOSSVC1 UNSPSC: 43232401 Contract: National IPA Technology Solutions - State of NV (2018011)	150	3254461	$7.00	$1,050.00

$26,550-Arranged to 75 qty

SUBTOTAL	$53,100.00
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$53,100.00**

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CORAL ACADEMY OF SCIENCE (LV) ACCTS PAYABLE 8965 S EASTERN AVE STE 280 LAS VEGAS, NV 89123-4898 **Phone:** (702) 269-8512 **Payment Terms:** NET 30 Days-Govt/Ed	**Shipping Address:** CORAL ACADEMY OF SCIENCE YUCEL KORKMAZ 1051 SANDY RIDGE AVE HENDERSON, NV 89052 **Shipping Method:** TForce Messenger Overnite 2:00pm
	Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Tim Park | (877) 815-0252 | tim.park@cdwg.com

LEASE OPTIONS			
FMV TOTAL	**FMV LEASE OPTION**	**BO TOTAL**	**BO LEASE OPTION**
$53,100.00	**$1,521.85/Month**	**$53,100.00**	**$1,740.09/Month**

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

• Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.

• Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.

• Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.

• Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.

• Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager.

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XIT Solutions
1112 20th Street
Bakersfield, California 93301
United States
http://www.xitsolutions.com
(P) 661-635-0365
(F) 661-635-0162

Quotation (Open)

Date	Expiration Date
May 13, 2025 12:53 PM PDT	06/12/2025

Modified Date
May 13, 2025 12:57 PM PDT

Quote #
58092 - rev 1 of 1

Description
Chromebook and white glove services

SalesRep
Gutierrez, Araceli
(P) 661-635-0365 ext. 202

Customer Contact
Korkmaz, Yucel
ykorkmaz@coralacademylv.org

Customer
Coral Academy of Science Las Vegas (AB1018)
Korkmaz, Yucel
8985 S. Eastern Ave
Ste 375
Las Vegas, NV 89123
United States
(P) 702-776-6529

Bill To
Coral Academy of Science Las Vegas
Sarisahin, Nick
8965 S. Eastern Ave
Unit #280
Las Vegas, NV 89123
United States
(P) 702-776-6529 ext. 103
nick@coralacademylv.org

Ship To
CASLV- Sandy Ridge Campus
PO# 09-EN-5710, Michael
1051 Sandy Ridge Ave
Henderson, NV 89052
United States
(P) 7027768800
mdeniz@coralacademylv.org

Customer PO:	Terms:	Ship Via:
	Undefined	FedEx Ground
Special Instructions:		**Carrier Account #:**

#	Description	Part #	Tax	Qty	Unit Price	Total
1	HP Fortis 14 G11 Chromebook 180-degree hinge design - Intel N-series - N100 / up to 3.4 GHz - Chrome OS - UHD Graphics - 4 GB RAM - 32 GB eMMC - 14" SVA 1366 x 768 (HD) - Wi-Fi 6E, Bluetooth - kbd: US	9R389UT#ABA	Yes	190	$339.25	$64,457.50
2	Google Chrome OS Management Console License - academic	CROS-SW-DIS-EDU-NEW	No	190	$31.00	$5,890.00
3	Device Enrollment asset tag, google enrollment, and serial inventory sheet	WG-1015	Yes	190	$10.00	$1,900.00
4	Size 0.75" x 1.5" - Design AT-3041R-B - Material AlumiGuard (5 mils matte) QTY 100 minimum	AT-3041R-B	Yes	190	$3.72	$706.80

All prices listed in this quote are subject to change without notice. XIT Solutions reserves the right to adjust pricing due to fluctuations caused by tariffs, supplier costs, government regulations, or other market conditions. Final pricing will be confirmed at the time of order placement.

Subtotal:	**$72,954.30**
Tax (8.3750%):	$5,616.64
Shipping:	$0.00
Total:	**$78,570.94**

These prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above. All prices are subject to change without notice. Supply subject to availability.

$28,797-Arranged to 75 qty

AZTEKC
— We Know Technology —

2910 Belmeade Dr. Suite 116
Carrollton, TX 75006
Tel: 469-574-0240

Quote: 14359

Date:	May 23, 2025
Sales Rep:	Henry
Cust ID:	128728

Bill To:	Ship To:
SANDY RIDGE CAMPUS Yucel Korkmaz 1051 Sandy Ridge Ave Henderson, NV 89052 (702) 776 88 00 ykorkmaz@coralacademylv.org	SANDY RIDGE CAMPUS Yucel Korkmaz 1051 Sandy Ridge Ave Henderson, NV 89052 (702) 776 88 00

Dear Yucel,
Here is the quote you requested. Please contact me if there is anything I can do to earn your business. You can place this order on our website at any time by simply clicking on the link below.

Line	Description	Qty	Unit Price	Ext. Price
1	HP Fortis 14 G11 Chromebook - Intel - N-series - N100 - Quad-Core - 3.4GHz - 14Inch - 1366 x 768 - LPDDR5 - 4GB RAM - 6400MHz Spindle Speed - 32GB SSD Intel UHD Graphic - AC Adapters - 45Watt - 2-cell - Intel Wi-Fi 6E AX211 - IEEE 802.11 ax, Bluetooth 5.3 - Clickpad - Chrome OS - 1-year Warranty SKU: JZHCCFD9QI Mfg: HP Hewlett Packard | Mfg No: 9R389UT#ABA	75	$292.00	$21,900.00
2	Chrome OS Management Console License for Education (1) SKU: TDKB11J7CI Mfg: GOOGLE | Mfg No: CROS-SW-DIS-EDU-NEW	75	$31.00	$2,325.00
3	GOOGLE WHITE GLOVE ENROLLMENT AND ASSET TAGGING PER QTY 1 CHROME DEVICE - MUST H (1) SKU: KLPAY6R29D Mfg: SYNNEX | Mfg No: ITG-CH-WG-AT-SPEC	75	$9.99	$749.25
			Sub-Total:	$24,974.25
			Total:	$24,974.25

Applicable Taxes and Shipping/Freight charges will be added at the time of ordering. Prices subject to change without notice.

Coral Academy of Science Las Vegas

8985 S. Eastern Ave., Suite 375
Las Vegas, NV 89123
(702)776-6529
Nick Sarisahin

PURCHASE ORDER
09-EN-20428

Vendor Information	Shipping Information
Aztek Computers LLC 2910 Belmeade Drive, Suite 116 Carrollton, TX 75006 Phone - / Fax -	10 Cadence Crest Parkway Henderson, NV 89011 (702)776-8800 Deb Freeth

Date	Require Date	Prepared By	Workflow	Status	Description
05/27/2025	06/06/2025	Deb Freeth	CASLV Cadence	Purchasing Documents	Quote: Aztec #14353

Tam: PP

OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

We require 30 additional Chromebooks and a ChromeCart.

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0610 100 000 100 1000 87316	N/A	Quote: Aztec Quote: 14353	11,255.38	0.000	11,255.38

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 11,255.38	05/28/2025 8:08 PM
Nick Sarisahin	CFO - Approved 11,255.38	05/27/2025 3:27 PM
Yucel Korkmaz	Purchasing Manager - Approved 11,255.38	05/27/2025 3:19 PM
Emrullah Eraslan	Local Purchase Approver - Approved 11,255.38	05/27/2025 2:10 PM
Deb Freeth	Requester - Submitted 11,255.38	05/27/2025 1:54 PM

TOTAL	$11,255.38

Please email invoices to (PREFERRED):
accountspayable@coralacademylv.org

Or mail invoices to: ***NEW BILLING ADDRESS***
Coral Academy of Science Las Vegas – Central Office
8985 S. Eastern Ave., Ste. 375
Las Vegas, NV 89123

This Purchase Order Authorizes the purchase of the items or services in the quantities and the amounts specified above by the purchaser identified above on the presentation of proper identification at time of purchase.

The Purchase Order # number must appear on billing invoices and packages and billing of the purchase must be submitted to the address shown above.

Control No. 110132

Thursday, May 29, 2025 Page 1 of 1

AZTEKC
— We Know Technology —

2910 Belmeade Dr. Suite 116
Carrollton, TX 75006
Tel: 469-574-0240

Quote: 14353

Date:	May 23, 2025
Sales Rep:	Henry
Cust ID:	128728

Bill To:	Ship To:
Coral Academy of Science Las Vegas-Cadence Campus Yucel Korkmaz 10 Cadence Crest Avenue Henderson, NV 89011 ykorkmaz@coralacademylv.org	Coral Academy of Science Las Vegas-Cadence Campus Yucel Korkmaz 10 Cadence Crest Avenue Henderson, NV 89011

Dear Yucel,
Here is the quote you requested. Please contact me if there is anything I can do to earn your business. You can place this order on our website at any time by simply clicking on the link below.

Line	Description	Qty	Unit Price	Ext. Price
1	HP Fortis 14 G11 Chromebook - Intel N100, 4GB RAM 32GB Storage (1) SKU: JZHCCFD9QI Mfg: HP Hewlett Packard | Mfg No: 9R389UT#ABA	30	$291.99	$8,759.70
2	CHARGING CART AC FOR UP TO 32 DEVICES W/BACK PANEL,1.4 INCH W SLOTS (1) SKU: AH0WGLD1JL Mfg: BRETFORD | Mfg No: TVC32PAC-CK	1	$1114.99	$1,114.99
3	Chrome OS Management Console License for Education (1) SKU: TDKB11J7CI Mfg: GOOGLE | Mfg No: CROS-SW-DIS-EDU-NEW	30	$31.00	$930.00
4	GOOGLE WHITE GLOVE ENROLLMENT AND ASSET TAGGING PER QTY 1 CHROME DEVICE - MUST H (1) SKU: KLPAY6R29D Mfg: SYNNEX | Mfg No: ITG-CH-WG-AT-SPEC	30	$9.99	$299.70
			Sub-Total:	$11,104.39
			Shipping:	$150.99
			Total:	$11,255.38

Applicable Taxes and Shipping/Freight charges will be added at the time of ordering. Prices subject to change without notice.

Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

YUCEL KORKMAZ,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PLKK857	5/23/2025	MAY BUNDLE	10670843	$11,630.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP Fortis G11 14" Chromebook - HD - Intel N-Series N100 - 4 GB - 32 GB Flas Mfg. Part#: 9R389UT#ABA-DUP Contract: National IPA Technology Solutions - State of NV (2018011)	30	8269513	$315.00	$9,450.00
Google Chrome Education Upgrade Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions - State of NV (2018011)	30	5988499	$32.00	$960.00
CDWG EDU White Glove Service for Chromebooks and Chrome OS Devices T1 Mfg. Part#: CDWCHROMEOSSVC1 UNSPSC: 43232401 Contract: National IPA Technology Solutions - State of NV (2018011)	30	3254461	$7.00	$210.00
Bretford Cube Charging Cart cart - for 32 tablets notebooks - charcoal Mfg. Part#: TVC32PAC-CK UNSPSC: 56101535 Contract: National IPA Technology Solutions - State of NV (2018011)	1	4455777	$1,010.00	$1,010.00

SUBTOTAL	$11,630.00
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	$11,630.00

PURCHASER BILLING INFO	DELIVER TO

Billing Address: CORAL ACADEMY OF SCIENCE (LV) ACCTS PAYABLE 8965 S EASTERN AVE STE 280 LAS VEGAS, NV 89123-4898 **Phone:** (702) 269-8512 **Payment Terms:** NET 30 Days-Govt/Ed	**Shipping Address:** CORAL ACADEMY OF SCIENCE YUCEL KORKMAZ 1051 SANDY RIDGE AVE HENDERSON, NV 89052 **Shipping Method:** TForce Messenger Overnite 2:00pm
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Tim Park | (877) 815-0252 | tim.park@cdwg.com

LEASE OPTIONS			
FMV TOTAL	**FMV LEASE OPTION**	**BO TOTAL**	**BO LEASE OPTION**
$11,630.00	**$337.39/Month**	**$11,630.00**	**$384.72/Month**

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

• Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.

• Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.

• Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.

• Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.

• Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

Need Help?

 My Account

 Support

 Call 800.800.4239

About Us | Privacy Policy | Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager.

© 2025 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



XIT Solutions
1112 20th Street
Bakersfield, California 93301
United States
http://www.xitsolutions.com
(P) 661-635-0365
(F) 661-635-0162

Quotation (Open)

Date	Expiration Date
May 21, 2025 09:59 PM PDT	06/20/2025

Modified Date
May 22, 2025 09:15 AM PDT

Quote #
58148 - rev 1 of 1

Description
30 Chromebooks + 1 CHB Cart Quote Request For Cadence Campus

SalesRep
Gutierrez, Araceli
(P) 661-635-0365 ext. 202

Customer Contact
Korkmaz, Yucel
ykorkmaz@coralacademylv.org

Customer
Coral Academy of Science Las Vegas (AB1018)
Korkmaz, Yucel
8985 S. Eastern Ave
Ste 375
Las Vegas, NV 89123
United States
(P) 702-776-6529

Bill To
Coral Academy of Science Las Vegas
Sarisahin, Nick
8965 S. Eastern Ave
Unit #280
Las Vegas, NV 89123
United States
(P) 702-776-6529 ext. 103
nick@coralacademylv.org

Ship To
CASLV- Sandy Ridge Campus
PO# 09-EN-5710, Michael
1051 Sandy Ridge Ave
Henderson, NV 89052
United States
(P) 7027768800
mdeniz@coralacademylv.org

Customer PO:	Terms:	Ship Via:
	Undefined	FedEx Ground
Special Instructions:		**Carrier Account #:**

#	Description	Part #	Tax	Qty	Unit Price	Total
1	HP Fortis 14 G11 Chromebook 180-degree hinge design - Intel N-series - N100 / up to 3.4 GHz - Chrome OS - UHD Graphics - 4 GB RAM - 32 GB eMMC - 14" SVA 1366 x 768 (HD) - Wi-Fi 6E, Bluetooth - kbd: US	9R389UT#ABA	Yes	30	$339.25	$10,177.50
2	Google Chrome OS Management Console License - academic	CROS-SW-DIS-EDU-NEW	No	30	$31.00	$930.00
3	Bretford Cube Charging Cart Cart (charge only) - for 32 tablets / notebooks - lockable - welded steel - black	TVC32PAC-BP	Yes	1	$1,162.94	$1,162.94

All prices listed in this quote are subject to change without notice. XIT Solutions reserves the right to adjust pricing due to fluctuations caused by tariffs, supplier costs, government regulations, or other market conditions. Final pricing will be confirmed at the time of order placement.

Subtotal:	**$12,270.44**
Tax (.0000%):	$0.00
Shipping:	$0.00
Total:	**$12,270.44**

These prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above. All prices are subject to change without notice. Supply subject to availability.

Coral Academy of Science Las Vegas

7777 Eastgate Rd.
Henderson, NV 89011
(702)489-9797

PURCHASE ORDER
09-EN-20698

Vendor Information	Shipping Information
Bluum USA 4675 E Cotton Ctr Blvd, Ste 155 Phoenix, AZ 85040 Phone - / Fax -	7777 Eastgate Rd. Henderson, NV 89011 (702)489-9797

Date	Require Date	Prepared By	Workflow	Status	Description
06/18/2025	06/28/2025	Janice Palmer	CASLV Eastgate	Purchasing Documents	Bluum USA, Inc. - Multi touch display boards Quote #374118 Charge Fun Run

Tam: PP

OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

Whiteboards for classrooms

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0612 100 000 87315 100 1000	N/A	Bluum USA, Inc. - Multi touch display boards Quote #374118 Charge Fun Run	14,500.00	0.000	14,500.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 14,500.00	07/01/2025 12:29 PM
Nick Sarisahin	CFO - Approved 14,500.00	07/01/2025 10:29 AM
Yucel Korkmaz	Purchasing Manager - Approved 14,500.00	06/30/2025 11:35 AM
Tiffany Bailey	Local Purchase Approver - Approved 14,500.00	06/18/2025 2:42 PM
Janice Palmer	Requester - Submitted 14,500.00	06/18/2025 11:42 AM

TOTAL	$14,500.00

Please email invoices to (PREFERRED):
accountspayable@coralacademylv.org

Or mail invoices to: ***NEW BILLING ADDRESS***
Coral Academy of Science Las Vegas – Central Office
8985 S. Eastern Ave., Ste. 375
Las Vegas, NV 89123

This Purchase Order Authorizes the purchase of the items or services in the quantities and the amounts specified above by the purchaser identified above on the presentation of proper identification at time of purchase.

The Purchase Order # number must appear on billing invoices and packages and billing of the purchase must be submitted to the address shown above.

Control No. 120870

Tuesday, July 1, 2025 Page 1 of 1

Quote

#374118

06/17/2025

Bluum USA, Inc. (f.k.a. Troxell Communications Inc.)
4675 E. Cotton Center Blvd
Suite 155
Phoenix AZ 85040
www.bluum.com

Bill To
Accounts Payable
Coral Academy of Science-Las Vegas
Central Office
8965 S Eastern Ave #280
Las Vegas NV 89123

Memo:
Eastgate Campus (4)

Ship To
Samantha Sokolowski
Coral Academy of Sci-Las Vegas
7777 Eastgate Rd
Henderson NV 89011

Expires	Sales Rep	Contract	Terms
07/17/2025	1489 Kat Gannon		NEW

Qty	Item	MFG	Price	Ext. Price
5	**TT-8621Q** 860Q 4K LED 4K Multi-Touch Display w/ USB Type-C	Newline	$2,650.00	$13,250.00
5	**EPR8A50600-000** 650/700/750/800/860/X5/X7 Wall Mount	Newline	$0.00	$0.00
5	**Services - Integration** Install panel and mount		$250.00	$1,250.00

****Bluum provides professional development from former educators who are committed to providing world class instructional training. With the purchase of educational technology, we recommend including PD to ensure effective adoption. Ask about our getting started package, 3-hour remote and 6-hour onsite training.**

Subtotal	$14,500.00
Tax Total	$0.00
Shipping Cost	$0.00
Total	$14,500.00

Thank you,

Kat Gannon

E: Kat.Gannon@bluum.com

bluum.com

374118

Quote

#374118

06/17/2025

Bluum USA, Inc. (f.k.a. Troxell Communications Inc.)
4675 E. Cotton Center Blvd
Suite 155
Phoenix AZ 85040
www.bluum.com

To accept this quotation, sign here : _____

Printed Name/Title/Date : _____

Shipping and Billing Address listed on quote are accurate : [ ]Yes [ ]No

This document is subject to the terms and conditions found here: www.bluum.com/terms-conditions. For quotes over $25,000 a Purchase Order is required, please reference this quote number on your PO. If purchasing via credit card a 2.5% surcharge fee will apply. For questions please contact your Bluum Account Representative.

Please inspect product upon delivery. All claims for defective merchandise or errors in shipping must be made within five days after receipt of goods. Returns require an authorization number and must be made within 30 days. A minimum 25% restocking fee may apply with the exception of out of box failures and replacements under warranty.

374118

Coral Academy of Science Las Vegas

8985 S. Eastern Ave., Suite 375
Las Vegas, NV 89123
(702)776-6529
Nick Sarisahin

PURCHASE ORDER
09-EN-20706

Vendor Information	Shipping Information
PowerSchool Group LLC PO Box 888408 Los Angeles, ca 90088-8408 Phone - (888) 265-7641 / Fax - (916) 288-1588	8985 S. Eastern Ave., Suite 375 Las Vegas, NV 89123 (702)776-6529 Nick Sarisahin

Date	Require Date	Prepared By	Workflow	Status	Description
06/23/2025	07/03/2025	Bridget Johnson-Peevy	Central Office	Purchasing Documents	TalentED Platforms

Allocate by campus (NS)
OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

Applicant TrackingRecordsSpring Schools

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0651 100 000 87308 100 2500	N/A	TalentED Platforms	17,608.77	0.000	17,608.77

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 17,608.77	07/01/2025 12:29 PM
Nick Sarisahin	CFO - Approved 17,608.77	07/01/2025 10:32 AM
Yucel Korkmaz	Accounting Manager - Approved 17,608.77	06/30/2025 11:26 AM
Bridget Johnson-Pe	Requester - Submitted 17,608.77	06/23/2025 10:39 AM

TOTAL	$17,608.77

Please email invoices to (PREFERRED):
accountspayable@coralacademylv.org

Or mail invoices to: ***NEW BILLING ADDRESS***
Coral Academy of Science Las Vegas – Central Office
8985 S. Eastern Ave., Ste. 375
Las Vegas, NV 89123

This Purchase Order Authorizes the purchase of the items or services in the quantities and the amounts specified above by the purchaser identified above on the presentation of proper identification at time of purchase.

The Purchase Order # number must appear on billing invoices and packages and billing of the purchase must be submitted to the address shown above.

Control No. 121036

Tuesday, July 1, 2025 Page 1 of 1

PowerSchool

Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-100714-1

Prepared By:	Adith Pradeep	Customer Contact:	Bridget Peevy
Customer Name:	Coral Academy of Science Las Vegas	Title:	HR Director
Address:	8985 S. Eastern Ave Ste 375		
Contract Term:	12 Months	City:	Las Vegas
Start Date:	July 1, 2025	State/Province:	Nevada
End Date:	June 30, 2026	Zip Code:	89123
Payment Terms:	Net 30	Phone #	(702) 822-0179
Pricing Vehicle:		Pricing Vehicle Contract #:	

Contract Term : July 1, 2025 to June 30, 2026

Quote Summary

License and Subscription Period(s)	Software	Total
Subscription Period 1: July 1, 2025 to June 30, 2026	USD 17,608.77	USD 17,608.77
Total Contract : July 1, 2025 to June 30, 2026	USD 17,608.77	USD 17,608.77

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Disc (%or $)	Price
TalentEd Records - Professional	1.00	Students		USD 11,979.20
Applicant Tracking	1.00	Students		USD 5,629.57
SchoolSpring Job Board Unlimited	1.00	Students		USD 0.00
Subscription Period 1 License and Subscription Fees TOTAL:				USD 17,608.77

Total License and Subscription Fees : **USD 17,608.77**

Subscription Start and End Dates shall be as set forth above. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.

This quote incorporates any statement of work attached hereto. This quote is subject to and incorporate the terms and conditions found at
www.powerschool.com/MSA_2024/.

By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term end date, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift and excluding any promotional pricing, unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable current contract term.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Signature:



Printed Name: Jon Scrimshaw

Title: Chief Accounting Officer

Date: 7-APR-2025

Coral Academy of Science Las Vegas

Signature:



Printed Name: Ercan Aydogdu

Title: CEO

Date: 06/23/2025

PO Number: _____

Coral Academy of Science Las Vegas

8985 S. Eastern Ave., Suite 375
Las Vegas, NV 89123
(702)776-6529
Nick Sarisahin

PURCHASE ORDER
09-EN-20713

Vendor Information	Shipping Information
PowerSchool Group LLC PO Box 888408 Los Angeles, ca 90088-8408 Phone - (888) 265-7641 / Fax - (916) 288-1588	8985 S. Eastern Ave., Suite 375 Las Vegas, NV 89123 (702)776-6529 Nick Sarisahin

Date	Require Date	Prepared By	Workflow	Status	Description
06/24/2025	07/04/2025	Bridget Johnson-Peevy	Central Office	Purchasing Documents	PowerSchool

OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

Perform Platform

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0651 100 000 87308 100 1000	N/A	PowerSchool	14,750.00	0.000	14,750.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 14,750.00	07/01/2025 12:28 PM
Nick Sarisahin	CFO - Approved 14,750.00	07/01/2025 10:34 AM
Yucel Korkmaz	Accounting Manager - Approved 14,750.00	06/30/2025 11:22 AM
Bridget Johnson-Pe	Requester - Submitted 14,750.00	06/24/2025 10:32 PM

TOTAL	$14,750.00

Please email invoices to (PREFERRED):
accountspayable@coralacademylv.org

Or mail invoices to: ***NEW BILLING ADDRESS***
Coral Academy of Science Las Vegas – Central Office
8985 S. Eastern Ave., Ste. 375
Las Vegas, NV 89123

This Purchase Order Authorizes the purchase of the items or services in the quantities and the amounts specified above by the purchaser identified above on the presentation of proper identification at time of purchase.

The Purchase Order # number must appear on billing invoices and packages and billing of the purchase must be submitted to the address shown above.

Control No. 121183

Tuesday, July 1, 2025 Page 1 of 1

PowerSchool
Powering Brighter Futures

Invoice

Date	08/19/2024
Invoice#	**INV415453**
Due Date	07/01/2025
Customer ID	10001143

Bill To

Accounts Payable
Coral Academy of Science Las Vegas
8985 S. Eastern Ave
Ste 375
Las Vegas NV 89123
United States

Ship To

Coral Academy of Science Las Vegas
1051 Sandy Ridge Ave
Henderson NV 89052
United States

VAT:

PO#	Quote#	Customer Success Manager
PN-Q-975848	Q-975848	Neil Ganapathy K C

Product Description	Qty	Unit	Tax	Extended Price
License and Subscription Fees				
PowerSchool Suite - L&S Invoice Period: 7/1/2025 - 6/30/2026	1	Each	0%	$14,750.00
Totals for License and Subscription Fees				$14,750.00
PowerSchool Suite Contains: Perform District (5000.00 Students)				
Professional Services and Setup Fees				
Totals for Professional Services and Setup Fees			$0.00	
Training Services				
Totals for Training Services			$0.00	

Pay Now

By paying this invoice or continuing to access the services, you agree to renew the services on the same terms and conditions (plus any then-current annual uplift) that govern your access to the services during the immediately preceding subscription period.

Subtotal	Tax Total	Total (USD)
$14,750.00	$0.00	$14,750.00
		Amt. Due (USD)
		$14,750.00

Thank you for your business

Remit by Check (US Mail Only):
POWERSCHOOL GROUP LLC
PO BOX 888408
LOS ANGELES, CA 90088-8408

Remit by Check (Courier):
LOCKBOX SERVICES POWERSCHOOL GROUP LLC - Box 888408 3440 FLAIR DRIVE, 4th FLOOR EL MONTE, CA 91731

Remit by Wire or ACH:
Wells Fargo Bank, NA
Account Name: PowerSchool Group LLC
ABA Routing No: 121000248
Account No: 4633847017 SWIFT: WFBIUS6S
(Include invoice number in transmission)

Customer Service:
ar@powerschool.com
888-265-7641 (Toll-Free)
916-357-9934 (Fax)

This is your annual support/subscription/hosting renewal. To avoid cancellation of your phone support, product updates or hosted products, please work with your Director of Technology or appropriate business person to approve a purchase order and payment for this annual recurring invoice.

Licensee shall be subject to a monthly charge of 1.5% on all amounts not paid when due (18% annually) , or, if a lower maximum rate is established by law, then such lower maximum rate.

Coral Academy of Science Las Vegas

2150 Windmill Pkwy.
Henderson, NV 89074
(702)485-3410

PURCHASE ORDER
09-EN-20793

Vendor Information	Shipping Information
Aztek Computers LLC 2910 Belmeade Drive, Suite 116 Carrollton, TX 75006 Phone - / Fax -	2150 Windmill Pkwy. Henderson, NV 89074 (702)485-3410

Date	Require Date	Prepared By	Workflow	Status	Description
07/18/2025	07/28/2025	Claudia Ossa	CASLV Windmill	Purchasing Documents	Chromebooks for students (x75) - Windmill

Yucel will do the ordering. Priced at $300 each.
OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

Chromebooks for students (x75) - Windmill

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
70	EA	0		0610 100 000 100 1000 87312	N/A	HP Fortis 14 G11 Chromebook	292.70	0.000	20,489.00
70	EA	0		87312	N/A	Google Chrome OS Management Console License	31.50	0.000	2,205.00
70	EA	0		87312	N/A	White Glove Services	20.00	0.000	1,400.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 24,094.00	07/24/2025 10:53 AM
Nick Sarisahin	CFO - Approved 24,094.00	07/24/2025 10:43 AM
Yucel Korkmaz	Purchasing Manager - Approved 24,094.00	07/24/2025 10:42 AM
Yucel Korkmaz	Purchasing Manager - Approved 25,762.50	07/23/2025 2:53 PM
Ismail Kocabiyik	Local Purchase Approver - Approved 22,500.00	07/21/2025 11:06 AM
Claudia Ossa	Requester - Submitted 22,500.00	07/18/2025 11:59 AM

TOTAL	$24,094.00

Please email invoices to (PREFERRED):
accountspayable@coralacademylv.org

Or mail invoices to: ***NEW BILLING ADDRESS***
Coral Academy of Science Las Vegas – Central Office
8985 S. Eastern Ave., Ste. 375
Las Vegas, NV 89123

This Purchase Order Authorizes the purchase of the items or services in the quantities and the amounts specified above by the purchaser identified above on the presentation of proper identification at time of purchase.

The Purchase Order # number must appear on billing invoices and packages and billing of the purchase must be submitted to the address shown above.

Control No. 121411

Thursday, July 24, 2025 Page 1 of 1



XIT Solutions
1112 20th Street
Bakersfield, California 93301
United States
http://www.xitsolutions.com
(P) 661-635-0365
(F) 661-635-0162

Quotation (Open)

Date	Expiration Date
May 13, 2025 12:53 PM PDT	06/12/2025

Modified Date
May 13, 2025 12:57 PM PDT

Quote #
58092 - rev 1 of 1

Description
Chromebook and white glove services

SalesRep
Gutierrez, Araceli
(P) 661-635-0365 ext. 202

Customer Contact
Korkmaz, Yucel
ykorkmaz@coralacademylv.org

Customer
Coral Academy of Science Las Vegas (AB1018)
Korkmaz, Yucel
8985 S. Eastern Ave
Ste 375
Las Vegas, NV 89123
United States
(P) 702-776-6529

Bill To
Coral Academy of Science Las Vegas
Sarisahin, Nick
8965 S. Eastern Ave
Unit #280
Las Vegas, NV 89123
United States
(P) 702-776-6529 ext. 103
nick@coralacademylv.org

Ship To
CASLV- Sandy Ridge Campus
PO# 09-EN-5710, Michael
1051 Sandy Ridge Ave
Henderson, NV 89052
United States
(P) 7027768800
mdeniz@coralacademylv.org

Customer PO:	Terms:	Ship Via:
	Undefined	FedEx Ground
Special Instructions:		**Carrier Account #:**

#	Description	Part #	Tax	Qty	Unit Price	Total
1	HP Fortis 14 G11 Chromebook 180-degree hinge design - Intel N-series - N100 / up to 3.4 GHz - Chrome OS - UHD Graphics - 4 GB RAM - 32 GB eMMC - 14" SVA 1366 x 768 (HD) - Wi-Fi 6E, Bluetooth - kbd: US	9R389UT#ABA	Yes	190	$339.25	$64,457.50
2	Google Chrome OS Management Console License - academic	CROS-SW-DIS-EDU-NEW	No	190	$31.00	$5,890.00
3	Device Enrollment asset tag, google enrollment, and serial inventory sheet	WG-1015	Yes	190	$10.00	$1,900.00
4	Size 0.75" x 1.5" - Design AT-3041R-B - Material AlumiGuard (5 mils matte) QTY 100 minimum	AT-3041R-B	Yes	190	$3.72	$706.80

All prices listed in this quote are subject to change without notice. XIT Solutions reserves the right to adjust pricing due to fluctuations caused by tariffs, supplier costs, government regulations, or other market conditions. Final pricing will be confirmed at the time of order placement.

Subtotal:	**$72,954.30**
Tax (8.3750%):	$5,616.64
Shipping:	$0.00
Total:	**$78,570.94**

These prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above. All prices are subject to change without notice. Supply subject to availability.

$28,797-Arranged to 75 qty

Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

YUCEL KORKMAZ,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PLCV083	5/14/2025	150 HP	10670843	$53,100.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP Fortis G11 14" Chromebook - HD - Intel N-Series N100 - 4 GB - 32 GB Flas Mfg. Part#: 9R389UT#ABA-DUP Contract: National IPA Technology Solutions - State of NV (2018011)	150	8269513	$315.00	$47,250.00
Google Chrome Education Upgrade Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions - State of NV (2018011)	150	5988499	$32.00	$4,800.00
CDWG EDU White Glove Service for Chromebooks and Chrome OS Devices T1 Mfg. Part#: CDWCHROMEOSSVC1 UNSPSC: 43232401 Contract: National IPA Technology Solutions - State of NV (2018011)	150	3254461	$7.00	$1,050.00

$26,550-Arranged to 75 qty

SUBTOTAL	$53,100.00
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$53,100.00**

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CORAL ACADEMY OF SCIENCE (LV) ACCTS PAYABLE 8965 S EASTERN AVE STE 280 LAS VEGAS, NV 89123-4898 **Phone:** (702) 269-8512 **Payment Terms:** NET 30 Days-Govt/Ed	**Shipping Address:** CORAL ACADEMY OF SCIENCE YUCEL KORKMAZ 1051 SANDY RIDGE AVE HENDERSON, NV 89052 **Shipping Method:** TForce Messenger Overnite 2:00pm
	Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Tim Park | (877) 815-0252 | tim.park@cdwg.com

LEASE OPTIONS			
FMV TOTAL	**FMV LEASE OPTION**	**BO TOTAL**	**BO LEASE OPTION**
$53,100.00	**$1,521.85/Month**	**$53,100.00**	**$1,740.09/Month**

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

• Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.

• Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.

• Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.

• Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.

• Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

Need Help?

 My Account

 Support

 Call 800.800.4239

About Us | Privacy Policy | Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager.

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AZTEKC
— We Know Technology —

2910 Belmeade Dr. Suite 116
Carrollton, TX 75006
Tel: 469-574-0240

Quote: 14888

Date:	Jul 23, 2025
Sales Rep:	Henry
Cust ID:	128728

Bill To:	Ship To:
Coral Academy of Science Las Vegas Windmill Campus Yucel Korkmaz 2150 Windmill Pkwy Henderson, NV 89074 (702) 776-6529 ykorkmaz@coralacademylv.org	Coral Academy of Science Las Vegas Windmill Campus Yucel Korkmaz 2150 Windmill Pkwy Henderson, NV 89074 (702) 776-6529

Dear Yucel,
Here is the quote you requested. Please contact me if there is anything I can do to earn your business. You can place this order on our website at any time by simply clicking on the link below.

Line	Description	Qty	Unit Price	Ext. Price
1	HP Fortis 14 G11 Chromebook - Intel - N-series - N100 - Quad-Core - 3.4GHz - 14Inch - 1366 x 768 - LPDDR5 - 4GB RAM - 6400MHz Spindle Speed - 32GB SSD Intel UHD Graphic - AC Adapters - 45Watt - 2-cell - Intel Wi-Fi 6E AX211 - IEEE 802.11 ax Bluetooth 5.3 - Clickpad - Chrome OS - 1-year Warranty SKU: JZHCCFD9QI Mfg: HP Hewlett Packard | Mfg No: 9R389UT#ABA	70	$292.70	$20,489.00
2	Google Chrome OS Management Console License for Education (1) SKU: TDKB11J7CI Mfg: GOOGLE | Mfg No: CROS-SW-DIS-EDU-NEW	70	$31.50	$2,205.00
3	White Glove Services which should include Unboxing and Inspection: Devices should be unboxed inspected for any physical damage and packaging materials discarded Enterprise Enrollment: Devices should be pre-enrolled into the organization's Google Admin console. Chrome OS Update: Each device should be updated to the latest Chrome OS version Wi-Fi Configuration: Pre-configure wireless network settings for seamless deployment. SKU: KLPAY6R29D Mfg: SYNNEX | Mfg No: ITG-CH-WG-AT-SPEC	70	$20.00	$1,400.00
			Sub-Total:	$24,094.00

Total:	$24,094.00

Note: Please note that there are no returns, cancellations or changes accepted by Google once the order has been placed. To ensure all of your Google Management Console orders are processed within a timely manner, please include all the below information when submitting your orders: End Customer Technical Contact Name End Customer Technical Contact Email End Customer Technical Contact Off Domain Email (Example: Secondary email address- gmail; hotmail; yahoo.com) End Customer Ship To Contact Name End Customer Ship to Contact Phone Number End Customer Ship to Contact Email End Customer Street Address End Customer City, State Zip / Postal Code End Customer Country End Customer Phone Number End Customer Domain- (Example: Abc.com)

Applicable Taxes and Shipping/Freight charges will be added at the time of ordering. Prices subject to change without notice.

Coral Academy of Science Las Vegas

1051 Sandy Ridge Ave.
Henderson, NV 89052
(702)768-8803
702 7768800

PURCHASE ORDER
09-EN-20883

Vendor Information	Shipping Information
CCS PO Box 912578 Denver, CO 80291 Phone - / Fax -	1051 Sandy Ridge Ave. Henderson, NV 89052 (702)768-8803 702 7768800

Date	Require Date	Prepared By	Workflow	Status	Description
07/28/2025	08/07/2025	Michelle Yu Hian	CASLV Sandy Ridge	Purchasing Documents	CCS Facility Services - 7/23/25

OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

Scrub/wax concrete floors, machine scrub MPR floors, deep clean restroom floors

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0422 100 000 87312 100 2610	N/A	Invoice #712325	14,000.00	0.000	14,000.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 14,000.00	07/29/2025 3:48 PM
Nick Sarisahin	CFO - Approved 14,000.00	07/29/2025 10:21 AM
Yucel Korkmaz	Purchasing Manager - Approved 14,000.00	07/29/2025 9:35 AM
Adem Akgedik	Local Purchase Approver - Approved 14,000.00	07/28/2025 1:51 PM
Michelle Yu Hian	Requester - Submitted 14,000.00	07/28/2025 11:24 AM

TOTAL	$14,000.00

Please email invoices to (PREFERRED):
accountspayable@coralacademylv.org

Or mail invoices to: ***NEW BILLING ADDRESS***
Coral Academy of Science Las Vegas – Central Office
8985 S. Eastern Ave., Ste. 375
Las Vegas, NV 89123

This Purchase Order Authorizes the purchase of the items or services in the quantities and the amounts specified above by the purchaser identified above on the presentation of proper identification at time of purchase.

The Purchase Order # number must appear on billing invoices and packages and billing of the purchase must be submitted to the address shown above.

Control No. 121670

Tuesday, July 29, 2025 Page 1 of 1



CCS Facility Services - Nevada, Inc.
3095 East Patrick Lane, Suites 9-11
Las Vegas, NV 89120

INVOICE	712325
DATE	07/23/2025

CUSTOMER

Coral Academy - Day
8985 S. Eastern Ave.
Ste 375.
Las Vegas, NV 89123

SERVICE LOCATION

Coral Academy - Sandy Ridge
1051 Sandy Ridge Ave
Henderson, NV 89052-4907

TERMS : Net 30	**CUSTOMER :** C140050-0		**PURCHASE ORDER :**	
Description	Quantity	UOM	Price	Amount
Services From 07/23/2025 to 07/23/2025				
WO# 68733 Shampoo carpeted areas including area rugs Scrub add wax all VCT & concrete floors MPR Machine scrub all LVT floors Deep clean restroom floors	1.00	Each	14,000.0000	14,000.00
Please note that we have recently updated our entity name and lockbox remittance address as reflected on this invoice. Should you have any questions or concerns, please reach out to the CCS Accounts Receivable team.			Sub-Total	$14,000.00
			Sales Tax	$0.00
			TOTAL	$14,000.00

TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT

ATTENTION :
Coral Academy - Day
8985 S. Eastern Ave.
Ste 375.
Las Vegas, NV 89123

PLEASE SEND REMITTANCE TO

CCS Facility Services - Nevada, Inc.
PO Box 209578
Dallas, TX 75320-9578

Customer	C140050-0
Project	140050-00
Invoice	712325
Invoice Date	07/23/2025
Invoice Total	$14,000.00
Amount Due	$14,000.00

Coral Academy of Science Las Vegas

1051 Sandy Ridge Ave.
Henderson, NV 89052
(702)768-8803
702 7768800

PURCHASE ORDER
09-EN-21013

Vendor Information	Shipping Information
Hertz Furniture Systems 300 Tice Blvd, Ste 291 Woodcliff Lake, NJ 07677 Phone - / Fax -	1051 Sandy Ridge Ave. Henderson, NV 89052 (702)768-8803 702 7768800

Date	Require Date	Prepared By	Workflow	Status	Description
08/05/2025	08/15/2025	Michelle Yu Hian	CASLV Sandy Ridge	Purchasing Documents	Hertz Furniture

Tam: PP

Hertz was preferred by campus.
OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

Quote on student combo desks in P6

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
30	EA	0		0610 100 000 100 1000 87312	N/A	18"H Sled Base Combo Desk	270.92	0.000	8,127.63
1	EA	0		87312	N/A	Liftgate Delivery	1,937.00	0.000	1,937.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 10,064.63	08/08/2025 7:16 PM
Nick Sarisahin	CFO - Approved 10,064.63	08/06/2025 1:54 PM
Yucel Korkmaz	Purchasing Manager - Approved 10,064.63	08/06/2025 1:01 PM
Adem Akgedik	Local Purchase Approver - Approved 10,064.63	08/06/2025 11:27 AM
Michelle Yu Hian	Requester - Submitted 10,064.63	08/05/2025 2:37 PM

TOTAL	$10,064.63

Please email invoices to (PREFERRED):
accountspayable@coralacademylv.org

Or mail invoices to: ***NEW BILLING ADDRESS***
Coral Academy of Science Las Vegas – Central Office
8985 S. Eastern Ave., Ste. 375
Las Vegas, NV 89123

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Control No. 121904

Monday, August 11, 2025 Page 1 of 1

Hertz Furniture
Experts by Design

Quote #: 723373
Prepared on: 08/06/2025 11:14 am

Quote

Thank you for allowing Hertz to quote your furniture. This quote is valid for 15 days.
When you are ready to place your order, please sign the final page and return this entire document to me.
Please let me know if you have any questions.

Quote for delivery to:

Sandy Ridge Campus
1051 Sandy Ridge Ave.
Henderson, NV 89052

(702)768-8803

Questions? Please Contact...



Regional VP of Sales	Sales Support Rep	Customer Support Rep
Jeff Precourt	**Jessica Gagnon**	**Gila Waer**
jeff@hertzfurniture.com	Jess@hertzfurniture.com	gila@hertzfurniture.com
O: 800-526-4677 x1260	ext. 1125	ext. 1314

Quote Details



18"H Sled Base Combo Desk - Hard Plastic Top
Model #HPC-2518HPSB
Shell Color: Navy
Desktop Color: Gray Nebula

$270.921/unit
Qty. 30
$8,127.63

Notes:

Pricing Per Contract

Contract Name/Number: BuyQ BQ-SS-003A

Liftgate Delivery Charge With Notification Before Delivery	**$1,937.00**
Tariff Surcharge	**$0.00**

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Quote #: 723373
Prepared on: 08/06/2025 11:14 am

Quote billing address:

Coral Acad of Science L. Vegas
8985 S. Eastern Ave.
Las Vegas, NV 89123
702-776-6529

Subtotal:	$10,064.63
Taxes:	$0.00
Total:	**$10,064.63**

THANK YOU FOR THE OPPORTUNITY TO QUOTE YOUR FURNITURE.

© 2025 Hertz Furniture. All Rights Reserved.

Hertz Furniture
Experts by Design

Quote #: 723373
Prepared on: 08/06/2025 11:14 am

Terms and Conditions

We do our best to make sure that your order is correct. Please review this order to confirm that the model number, color, quantity, size, and price are all correct. If all the information is accurate, please sign and return to me by email. If there is a discrepancy, please call Jeff Precourt at 800-526-4677 x1260 so that we may correct the error and process your order.

1. **Know Your Shipping Methods:**
    a. **Tailgate delivery** - The truck driver is only responsible to move the furniture to the tailgate (back) of the truck. You are responsible to unload the furniture from the truck and carry it into your building.
    b. **Liftgate Delivery*** - Recommended for heavier or larger shipments. A liftgate (a steel elevator-like platform at the end of the truck) is used to lower the merchandise off the truck down to the street level, so you don't have to do it yourself.
    c. **Assisted Inside Delivery*** - The truck driver will help you offload the goods from the truck and bring them into the first dry area of your building.
    d. **Notify Before Delivery**** - When a shipment is ready to ship, the trucking company will call you within approximately 24 hours to arrange for a convenient time for the delivery

    ***Liftgate Delivery and Assisted Inside Delivery are available for an additional charge. If you do not order these services in advance and then request them from the freight company at the time of delivery, or if a redelivery will be required, you will be responsible for any additional charges incurred.**

    ****Notify Before Delivery is available for an additional charge. Unless you request this service, you will not be notified about the delivery ahead of time. If you're not available to accept the delivery, you will be responsible for redelivery charges.**

2. **Steps to take at time of delivery to protect against loss or damage:**
    a. **Verify count** - Make sure you are receiving as many cartons as are listed on the delivery receipt. If any shortage is discovered, note exactly how many cartons are short on the carrier's delivery receipt and have the driver note the shortage on your copy.
    b. **Carefully examine each carton for damage** - If damage is visible, note this fact on the delivery receipt and please be specific with your notations (for example, cartons crushed or carton has a hole in it). If the cartons are severely damaged, do not accept the shipment. The customer has a right to accept partial shipments and refuse the remaining damaged units. If a carton has appearances that the contents inside may possibly be damaged, insist that it be opened right at that time, and both you and the driver should make a joint inspection of the contents. Any such concealed damage should likewise be noted on the delivery receipt and on your copy. Be sure to retain your copy. Hertz Furniture should be advised immediately. Please contact our Customer Service department at 800-526-4677 option 4.
    c. **Immediately after delivery, open all cartons and inspect for concealed damage** - Even though the driver has already left, all cartons should immediately be opened, and the contents inspected for possible concealed damage. Hertz Furniture will only accept responsibility for damage reported within 5 days from delivery.

© 2025 Hertz Furniture. All Rights Reserved.
300 Tice Blvd, Suite 291, Woodcliff Lake, NJ 07677

Hertz Furniture
Experts by Design

Quote #: 723373
Prepared on: 08/06/2025 11:14 am

3. **Steps to take when visible or concealed damage is discovered:**
    a. **Retain damaged items** - Not only must damaged items be held at the point where they are received, but the cartons and all inner packing materials must be held until an inspection is made by a carrier inspector.
    b. **Report concealed damage to Hertz Furniture immediately** upon the discovery of damage that could not have been determined at time of delivery. Failure to report damages within 5 days will affect replacements of the damaged merchandise and the outcome of the claim.
    c. **Document all your correspondence in writing** - Pictures of the damaged cartons as well as their contents are required. This documentation will enable Hertz Furniture to settle the freight claims more efficiently and rapidly.
4. **Document all your correspondence in writing -** Pictures of the damaged containers as well as the contents in the containers are required. This documentation will enable Hertz Furniture to settle the freight claims more efficiently and rapidly.
5. **Steps to take when carrier makes inspection of damaged items:**
    a. **Have damaged items in receiving area** - Make certain the damaged items have not been moved from the receiving area prior to discovery of the damage. Allow the inspector to inspect damaged items, cartons, inner packing materials and freight bill. Be sure to retain your delivery receipt - it will be needed as a supporting document when the claim is filed.
    b. **After the inspector fills out inspection report, carefully read it before signing** - If you do not agree with any facts or conclusions made by the inspector on the report, do not sign it. Unless repairs will be completely satisfactory, be sure the inspector requests replacement on the inspection report.
    c. **Forward your copy of the inspection report and delivery receipt to Hertz Furniture** - Call our Customer Service department at 800-526-4677 option 4 for further instructions. A freight claim will be filed on your behalf. Should you choose to do so, you may file your own claim. Hertz Furniture will take no responsibility should your claim be declined.
6. **Steps to take after inspection has been made:**

    The damaged merchandise must be held in original cartons - Hertz Furniture will advise you of the disposition of the damaged unit when the claim is settled. The customer must make the product available for salvage pick up.
7. **Order Cancellation:**

    An order may be canceled, but only before the order has been sent to production. In some cases, cancellations can be accepted even after the order is in production, but additional fees (restocking and/or cancellation) will be billed to your account.

    If the order has already shipped, we can no longer cancel the order.

    To confirm that your order has been canceled, we will send you a cancellation notice. Only then will the cancellation be in effect.

    Custom orders (including many upholstered items) are non-cancelable.
8. **Returns:**

    A return authorization must be issued before returning any merchandise. A restocking charge, as well as round trip freight charges, will be charged.

    All items must be in the original carton, unassembled and unused. Please note that returns cannot be made after the product has been assembled. Custom orders are non-returnable. Many products (e.g. upholstered items) are considered custom items and are non-returnable. Please call us at 800-526-4677 for details.

    Returns cannot be made after 30 days.
9. **Pricing:**

    All prices are subject to change based on tariff imposition and a tariff surcharge may be levied at any time prior to delivery.

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Quote #: 723373
Prepared on: 08/06/2025 11:14 am

10. Payment:

Payment is due 30 days after the date of invoice, less any amount requested by Hertz Furniture as a deposit at time of order. The customer is required to pay for products received, but not for products that are on backorder.

Delinquent accounts are subject to a 1.5% monthly interest fee and in accordance with the Halachic Guidelines of Heter Iska and shall pay all collections costs. If Hertz Furniture is required to initiate any legal proceedings to enforce collection of the sums due from customer, the prevailing party in such litigation shall be entitled to recover its attorney's fees and costs incurred therein.

The invoice is due and payable in Woodcliff Lake, Bergen County, New Jersey. Jurisdiction for all legal issues will be the court system of the State of New Jersey.

Hertz Furniture reserves the right to make any and all changes to its website at its sole discretion without notice to the User. Hertz Furniture reserves the right to deny access to its website to anyone at any time. This Agreement shall be deemed to include all other notices, policies, disclaimers, and other terms contained in its website; provided, however, that in the event of a conflict between such other terms and the terms of this Agreement, the terms of this Agreement shall control.

This Agreement is governed by the laws of the State of New Jersey, USA, without reference to conflicts of laws provisions. User consents to the exclusive jurisdiction and venue of courts in Bergen County, New Jersey, U.S.A. in all disputes arising out of or relating to this agreement or use of the website. Use of the website is unauthorized in any jurisdiction that does not give effect to all provisions of these terms and conditions, including without limitation this paragraph.

Any rights not expressly granted herein are reserved.

I have read, understand, and accept this Quotation set forth above and the terms and conditions attached hereto. I further understand that, by signing and returning to Hertz Furniture a copy of this Quotation, CUSTOMER is entering into a contract with Hertz Furniture Systems, LLC (dba Hertz Furniture) to purchase the items set forth in this Quotation on the terms set forth herein and in the "Terms and Conditions" set forth herein and is further granting to Hertz Furniture Systems, LLC a lien on the items set forth in this Quotation as collateral for the obligations of CUSTOMER pursuant hereto, including payment to Hertz Furniture Systems, LLC, and consents to Hertz Furniture Systems LLC's filing of a UCC-1 Financing Statement with the appropriate governmental agency to perfect said lien.

CUSTOMER

Coral Acad of Science L. Vegas
8985 S. Eastern Ave.
Las Vegas, NV 89123
702-776-6529

Quote # 723373

Signature:_____ Name:_____

Date:_____ Title:_____

Alt Phone # (Mobile / Work / Personal) _____

© 2025 Hertz Furniture

Version 2025.06.01

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WORTHINGTON DIRECT

Quote #QTE094446

Customer ID: COR433

For assistance, please contact your furniture expert:

Valid 5/9/2025 To 05/23/2025

Alisa Plummer
alisa@worthingtondirect.com **P: 800-599-6636**

Bill To

CORAL ACADEMY OF SCIENCE

ACCOUNTS PAYABLE
1350 E 9TH ST
RENO, NV 89512-2904
P: (775) 323-2332 ext. 159
F: (775) 323-2366

Ship To

CORAL ACADEMY OF SCIENCE

1051 SANDY RIDGE AVE
HENDERSON, NV 89052-4907
P: (702) 776-8800

	Stock No.	Vendor No.	Item Description	Price	Qty	Subtotal
	70449-N	687SPBR	18"X24" NAVY SEAT, GRAY TOP, CHROME FRAME, SOLID PLASTIC DOUBLE ENTRY SLED BASE DESK W/BR	$395.95	30	$11,878.50

Estimated Lead Time: 70 days - 84 days plus 2-5 days for transit

Subtotal	$11,878.50
Shipping	1,982.36
Tax	0.00
Total	$13,860.86

Shipping Information

This order includes: ☑ Liftgate Service ☐ Inside Delivery ☑ Call Before Delivery (702) 776-8800

Delivery appointments can be made by the freight company to schedule approx delivery time. Please contact your rep to remove or add additional services to your quote, or to learn more about them.

Liftgate service is recommended for facilities that do not have a loading dock or personnel/equipment needed to lower large or heavy freight to the ground. Selecting this service will ensure that your shipment is lowered to the ground.

Inside Delivery service means that a single freight driver will assist in bringing your shipment inside the first set of doors to your facility. The driver will not navigate stairs/elevators and may still require assistance with extremely large or heavy items.

Please contact your rep to have these additional services added to your quote, or to learn more about them.

When you are ready to order, please make sure you have made all color selections and verified shipping and billing details. Feel free to discuss any questions you may have with your representative: Alisa Plummer at alisa@worthingtondirect.com

Thank you for this opportunity to furnish your space!

QUOTE

SSL Quote Number: Q-574540
Status: Approved
Quote Name: Coral Academy Sandy Ridge - combo desk - #4001264
Currency: USD
Created Date: 05-09-2025
Expiration Date: 07-31-2025
Customer Number: 509945
Requestor Name: Yucel Korkmaz
ykorkmaz@coralacademylv.org
(702) 776-6529

Customer Program: OMNIA

To place an order using this quote, contact:
Phone 888-388-3224
Email:
F&E_Orders_Quotes_Questions@schoolspecialty.com

School Specialty

Sales Rep Name: Sita Beasley
Sales Rep Email: sita.beasley@schoolspecialty.com
Sales Rep Phone: (310) 200-5778

Bill To: CORAL ACADEMY OF SCI LAS VEGAS
8985 S Eastern Ave Ste 375 CENTRAL OFFICE
Las Vegas, NV 89123-4896

Ship To: CORAL ACADEMY OF SCI SANDY RIDGE
1051 Sandy Ridge Ave
Henderson, NV 89052-4907
Ship To Contact: ADEM AKGEDIK

Lift Gate Truck Required: ☐
Inside Delivery: ☐
Installation:

Notes:

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
30	1429130		DCSMBCHA??B??XX		DESK - CLASSROOM SELECT - CONTEMPORARY SLED BASE COMBO - 18 IN - 18 X 24 IN - HARD PLASTIC - NONE - CHROME - SPECIFY SEAT AND BACK COLOR - SPECIFY TOP COLOR Top Color: Gray Nebula Seat and Back Color: Imperial	$169.76	$5,092.80
30	1441266		RD-ACBBWBK		ACCESSORY - CLASSROOM SELECT - BOOK BASKET - CONT/NEO 4 LEG CHAIRS/4 LEG COMBO DESKS - BLACK	$9.60	$288.00

Subtotal	$5,380.80
Estimated Taxes	$0.00
Shipping & Handling	$0.00
Total	$5,380.80

Accept this quote by sending back your purchase order number or signing it electronically. For orders over $15,000.00, please submit a hard copy of your Purchase Order.

Prices subject to change until all finish selections have been completed. Order will not be placed until all finish options are selected.

Signature: _____

Name: _____

Date: _____

Purchase Order Number: _____

Pack Slip Notes:

Coral Academy of Science Las Vegas

8985 S. Eastern Ave., Suite 375
Las Vegas, NV 89123
(702)776-6529
Nick Sarisahin

PURCHASE ORDER
09-EN-21067

Vendor Information	Shipping Information
Project Lead The Way 5939 Castle Creek Parkway North Drive Indianapolis, IN 46250-4343 Phone - / Fax -	10 Cadence Crest Parkway Henderson, NV 89011 (702)776-8800 Deb Freeth

Date	Require Date	Prepared By	Workflow	Status	Description
08/08/2025	08/18/2025	Annette Smith-Martin	CASLV Cadence	Purchasing Documents	PLTW HBS Supplies

Tam: PP

OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

New Elective for HS

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0610 100 000 87316 100 1000	N/A	PLTW HBS Supplies	24,962.50	0.000	24,962.50

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 24,962.50	08/11/2025 6:48 PM
Nick Sarisahin	CFO - Approved 24,962.50	08/11/2025 1:50 PM
Yucel Korkmaz	Purchasing Manager - Approved 24,962.50	08/08/2025 2:34 PM
Emrullah Eraslan	Local Purchase Approver - Approved 24,962.50	08/08/2025 10:54 AM
Annette Smith-Mar	Requester - Submitted 24,962.50	08/08/2025 10:28 AM

TOTAL	$24,962.50

Please email invoices to (PREFERRED):
accountspayable@coralacademylv.org

Or mail invoices to: ***NEW BILLING ADDRESS***
Coral Academy of Science Las Vegas – Central Office
8985 S. Eastern Ave., Ste. 375
Las Vegas, NV 89123

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Control No. 131852

Tuesday, August 12, 2025 Page 1 of 1

Cart1754406764688

August 5, 2025

Project Lead The Way, Inc.
5939 Castle Creek Parkway North Drive
Indianapolis, Indiana 46250

Summary

PLTW Biomedical Science (9-12) $24,962.50

Human Body Systems **$24,962.50**

Durable **$24,962.50**

Item	Item Price	Qty	Total Price
ANATOMY IN CLAY EZ-Squeeze Handle with Clay Extruder	$67.75	4	$271.00
ANATOMY IN CLAY Learning System, PLTW Instructor Kit Sole Source	$778.00	1	$778.00
Anatomy In Clay Learning System, PLTW Student Kit Sole Source	$900.00	8	$7,200.00
Anatomy of a Knee Injury Kit, set of 4, Custom Kit Sole Source	$545.00	2	$1,090.00
Artery, vein, Nerve Cs histology slide	$8.70	7	$60.90
Beaker, 1000 mL	$5.60	8	$44.80
Beakers, 100 mL, 12 pack	$20.00	2	$40.00
Beakers, 250 mL, 12 pack	$26.50	2	$53.00
Bicycle / Floor Pump	$28.75	2	$57.50
Bingo Chips, 500 pack	$9.75	1	$9.75
Broken Bones X-rays	$37.50	8	$300.00
Buret Clamps, 1 3/8 inch Opening	$4.60	5	$23.00
Colored permanent markers, 8 pack	$6.50	2	$13.00
Dice, Standard 6 side, foam, 20-pack	$6.00	1	$6.00
Digestive Tract Microscope Slide Set of 8	$86.85	2	$173.70
Dissection Tray, Wax Lined 14 x 10 x 2.5	$21.50	5	$107.50

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Edvotek 3.0 L Digital Water Bath with Cover	$425.00	1	$425.00
Edvotek Digital Incubation Oven	$590.00	1	$590.00
Edvotek M12 Complete Electrophoresis Package	$245.00	2	$490.00
Edvotek Micropipet, Variable Adjustable, 0.5 - 10 ul	$111.00	3	$333.00
Edvotek Micropipet, Variable Adjustable, 10-100 ul	$111.00	3	$333.00
Edvotek TruBlu 2 Transilluminator (blue and white light)	$409.00	1	$409.00
Electronic Balance, 500 g, 0.01 g Readability	$101.00	2	$202.00
Erlenmeyer Flask, 250 mL, 12 pack	$45.00	1	$45.00
Erlenmeyer Flasks, 125 mL, 12 pack	$35.00	1	$35.00
Erlenmeyer Flasks, 50 mL, 12 pack	$30.50	1	$30.50
Fetal Doppler with 8MHz probe, AA batteries x 2 not included	$110.70	4	$442.80
Floating Microtube Rack, for 1.5 mL tubes	$6.40	4	$25.60
Food Storage Containers with lid, 2 pack	$4.00	10	$40.00
Fracture Repair Puzzle with Repair, Custom Kit Sole Source	$735.00	2	$1,470.00
Glass Dropping Bottles, Clear, 30 mL, 12 pack	$20.50	4	$82.00
Goniometer, 12", 360 degrees	$22.50	7	$157.50
Graduated Cylinder, 10 mL, 0.2 mL Graduations, 5 pack	$5.00	2	$10.00
Graduated Cylinder, 50 mL, Polypropylene, 5 pack	$7.50	2	$15.00
Graduated Cylinder, polypropylene, 1000 mL	$14.30	1	$14.30
Graduated Cylinder, Polypropylene, 250 mL by Wards	$8.60	10	$86.00
Headphones, basic, 5 pack (for audio in course & assessment)	$16.75	4	$67.00
Histology Microscope Slide Set, set of 25 slides	$202.25	1	$202.25
Hot Plate Stir Plate, 7 in x 7 in surface, 115V	$445.00	2	$890.00
Kidney Slide, mammal	$12.25	5	$61.25
Luer Lock Syringe, 60 ml, 10 pack	$11.50	1	$11.50
Lymph Node, Mammal Slide	$9.70	10	$97.00
Magnetic Stir Bar, 1 in	$3.00	5	$15.00
Mammal Spongy Bone Microscope Slide	$10.25	5	$51.25

Meter Stick, Wood, Case of 6	$25.75	1	$25.75
Microcentrifuge Tube Rack, 24 well, 6 units	$46.00	1	$46.00
Microwave, 1.1 cubic foot, 900 watt	$219.00	1	$219.00
Oven gloves, terry cloth, 1 pair	$6.70	2	$13.40
Pen Lights, 6 pack, batteries included	$30.00	1	$30.00
Pipet Filler, 50 mL Capacity	$7.40	10	$74.00
QuadraSource Power Supply, for electrophoresis units	$360.00	1	$360.00
Red rubber tubing, 10 ft	$16.00	2	$32.00
Red Spirit-Filled Thermometers, -20 to +150 degrees, 10 pack	$30.00	1	$30.00
Rubber Laboratory Apron, 27 inch x 42 inch, case of 25	$274.00	1	$274.00
Ruler, Clear Plastic, 12 inch / 31 cm, metric and English - 12 pack	$8.00	2	$16.00
Safety Goggles, Anti-fog Indirect Vent, 10 pack	$25.30	2	$50.60
Scientific Calculator, any brand	$9.50	10	$95.00
Scissors, 8 inch, plastic handle, pointed tip, box of 12	$70.25	1	$70.25
Spray Trigger Bottle - 16 oz	$2.30	4	$9.20
Stirring Rods, 12 pack	$5.85	2	$11.70
Student Dry Erase Whiteboards, 1 cm grid, 30 pack	$63.75	1	$63.75
Support Stand with Rod and Base	$14.00	5	$70.00
Tape measure, steel, 25 foot with thumb lock	$11.00	5	$55.00
Test Tube Brushes, 12 pack	$7.25	1	$7.25
Test Tube Clamp (Stoddard Clamp)	$2.00	10	$20.00
Test Tube Rack, polypropylene, 12 well, 5 peg	$7.50	10	$75.00
Test Tubes, 72 pack, 20 mm x 150 mm	$33.20	1	$33.20
Vernier Gas Pressure Sensor Bulb, 4 pack	$29.00	2	$58.00
Vernier Go Direct Wireless EKG Sensor	$186.50	10	$1,865.00
Vernier Go Direct Wireless Force and Acceleration Sensor	$127.50	10	$1,275.00
Vernier Go Direct Wireless Gas Pressure Sensor	$113.00	7	$791.00
Vernier Go Direct Wireless Spirometer	$244.00	7	$1,708.00
Vernier Reflex Hammer Accessory Kit	$33.50	8	$268.00

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Ward's Complete Blood Pressure Kit PBS 2.1.2, HBS 4.3.5	$39.30	7	$275.10
Ward's Mammalian Muscle Composite Slides, 3 types	$8.40	3	$25.20
Ward's Science Small Latex Bulbs, 72 pack, 1 mL Capacity	$19.50	1	$19.50
Ward's Student Dissecting Set PBS, HBS 2.4.1, BI 7.1.1	$13.75	10	$137.50

Equipment and Supplies Subtotal	$24,962.50
Total	**$24,962.50**

Total for Items Available in PLTW Store	$24,962.50
Total for Items Unavailable in PLTW Store	$0.00

Attention: To avoid potential duplication of orders, and decrease the leadtime to obtain your supplies, we kindly ask that you return a copy of the approved purchase order to the requester to complete the order via the Store in myPLTW. Please do not mail/email/fax the order to PLTW.

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PLTW Product List

Quote

Address	PLTW 5939 Castle Creek Parkway North Drive Indianapolis IN 46250	Created: 08/5/2025 **Expires: 11/3/2025**
Website	mypltw.org	
Payment accepted	Credit Card and Purchase Order	
Discount code		

Item	Item #	Item Price	Qty	Total Price
ANATOMY IN CLAY EZ-Squeeze Handle with Clay Extruder	ZSR-316CP	$67.75	4	$271.00
ANATOMY IN CLAY Learning System, PLTW Instructor Kit Sole Source	ZSR-PLTW-101	$778.00	1	$778.00
Anatomy In Clay Learning System, PLTW Student Kit Sole Source	ZSR-PLTW-102	$900.00	8	$7,200.00
Anatomy of a Knee Injury Kit, set of 4, Custom Kit Sole Source	1741-101	$545.00	2	$1,090.00
Artery, vein, Nerve Cs histology slide	470176-960	$8.70	7	$60.90
Beaker, 1000 mL	470191-202	$5.60	8	$44.80
Beakers, 100 mL, 12 pack	470149-364	$20.00	2	$40.00
Beakers, 250 mL, 12 pack	470149-360	$26.50	2	$53.00
Bicycle / Floor Pump	752350	$28.75	2	$57.50
Bingo Chips, 500 pack	44PWEE555	$9.75	1	$9.75
Broken Bones X-rays	470039-516	$37.50	8	$300.00
Buret Clamps, 1 3/8 inch Opening	470014-892	$4.60	5	$23.00
Colored permanent markers, 8 pack	44PWEE343	$6.50	2	$13.00
Dice, Standard 6 side, foam, 20-pack	44PWEE553	$6.00	1	$6.00
Digestive Tract Microscope Slide Set of 8	470347-886	$86.85	2	$173.70
Dissection Tray, Wax Lined 14 x 10 x 2.5	470348-838	$21.50	5	$107.50
Edvotek 3.0 L Digital Water Bath with Cover	539-PLTW	$425.00	1	$425.00
Edvotek Digital Incubation Oven	546-PLTW	$590.00	1	$590.00
Edvotek M12 Complete Electrophoresis Package	502/504	$245.00	2	$490.00

Edvotek Micropipet, Variable Adjustable, 0.5 - 10 ul	589	$111.00	3	$333.00
Edvotek Micropipet, Variable Adjustable, 10-100 ul	591	$111.00	3	$333.00
Edvotek TruBlu 2 Transilluminator (blue and white light)	557	$409.00	1	$409.00
Electronic Balance, 500 g, 0.01 g Readability	44PWB147	$101.00	2	$202.00
Erlenmeyer Flask, 250 mL, 12 pack	470149-300	$45.00	1	$45.00
Erlenmeyer Flasks, 125 mL, 12 pack	470149-312	$35.00	1	$35.00
Erlenmeyer Flasks, 50 mL, 12 pack	470149-314	$30.50	1	$30.50
Fetal Doppler with 8MHz probe, AA batteries x 2 not included	470323-834	$110.70	4	$442.80
Floating Microtube Rack, for 1.5 mL tubes	470352-730	$6.40	4	$25.60
Food Storage Containers with lid, 2 pack	470232-400	$4.00	10	$40.00
Fracture Repair Puzzle with Repair, Custom Kit Sole Source	1741-100	$735.00	2	$1,470.00
Glass Dropping Bottles, Clear, 30 mL, 12 pack	470313-496	$20.50	4	$82.00
Goniometer, 12", 360 degrees	470019-280	$22.50	7	$157.50
Graduated Cylinder, 10 mL, 0.2 mL Graduations, 5 pack	470311-262	$5.00	2	$10.00
Graduated Cylinder, 50 mL, Polypropylene, 5 pack	470311-260	$7.50	2	$15.00
Graduated Cylinder, Polypropylene, 250 mL by Wards	470177-818	$8.60	10	$86.00
Graduated Cylinder, polypropylene, 1000 mL	470158-130	$14.30	1	$14.30
Headphones, basic, 5 pack (for audio in course & assessment)	44PWEE330	$16.75	4	$67.00
Histology Microscope Slide Set, set of 25 slides	311974	$202.25	1	$202.25
Hot Plate Stir Plate, 7 in x 7 in surface, 115V	470336-572	$445.00	2	$890.00
Kidney Slide, mammal	470182-924	$12.25	5	$61.25
Luer Lock Syringe, 60 ml, 10 pack	44PWEE554	$11.50	1	$11.50
Lymph Node, Mammal Slide	470182-778	$9.70	10	$97.00
Magnetic Stir Bar, 1 in	58948-138	$3.00	5	$15.00
Mammal Spongy Bone Microscope Slide	470177-584	$10.25	5	$51.25
Meter Stick, Wood, Case of 6	470232-418	$25.75	1	$25.75
Microcentrifuge Tube Rack, 24 well, 6 units	470347-546	$46.00	1	$46.00
Microwave, 1.1 cubic foot, 900 watt	470359-014	$219.00	1	$219.00

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Oven gloves, terry cloth, 1 pair	470016-332	$6.70	2	$13.40
Pen Lights, 6 pack, batteries included	967	$30.00	1	$30.00
Pipet Filler, 50 mL Capacity	470336-098	$7.40	10	$74.00
QuadraSource Power Supply, for electrophoresis units	5010-Q	$360.00	1	$360.00
Red Spirit-Filled Thermometers, -20 to +150 degrees, 10 pack	470329-964	$30.00	1	$30.00
Red rubber tubing, 10 ft	711562	$16.00	2	$32.00
Rubber Laboratory Apron, 27 inch x 42 inch, case of 25	470148-648	$274.00	1	$274.00
Ruler, Clear Plastic, 12 inch / 31 cm, metric and English - 12 pack	44PWEE538	$8.00	2	$16.00
Safety Goggles, Anti-fog Indirect Vent, 10 pack	470311-272	$25.30	2	$50.60
Scientific Calculator, any brand	44PWEE1950	$9.50	10	$95.00
Scissors, 8 inch, plastic handle, pointed tip, box of 12	44PWEE528	$70.25	1	$70.25
Spray Trigger Bottle - 16 oz	470050-014	$2.30	4	$9.20
Stirring Rods, 12 pack	470200-955	$5.85	2	$11.70
Student Dry Erase Whiteboards, 1 cm grid, 30 pack	44PWEE539	$63.75	1	$63.75
Support Stand with Rod and Base	470144-202	$14.00	5	$70.00
Tape measure, steel, 25 foot with thumb lock	44PWEE2062	$11.00	5	$55.00
Test Tube Brushes, 12 pack	470149-232	$7.25	1	$7.25
Test Tube Clamp (Stoddard Clamp)	470121-806	$2.00	10	$20.00
Test Tube Rack, polypropylene, 12 well, 5 peg	470005-884	$7.50	10	$75.00
Test Tubes, 72 pack, 20 mm x 150 mm	470149-262	$33.20	1	$33.20
Vernier Gas Pressure Sensor Bulb, 4 pack	GPS-BULB4	$29.00	2	$58.00
Vernier Go Direct Wireless EKG Sensor	GDX-EKG	$186.50	10	$1,865.00
Vernier Go Direct Wireless Force and Acceleration Sensor	GDX-FOR	$127.50	10	$1,275.00
Vernier Go Direct Wireless Gas Pressure Sensor	GDX-GP	$113.00	7	$791.00
Vernier Go Direct Wireless Spirometer	GDX-SPR	$244.00	7	$1,708.00
Vernier Reflex Hammer Accessory Kit	RFX-ACC	$33.50	8	$268.00
Ward's Complete Blood Pressure Kit PBS 2.1.2, HBS 4.3.5	470019-078	$39.30	7	$275.10
Ward's Mammalian Muscle Composite Slides, 3 types	470111-780	$8.40	3	$25.20

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Ward's Science Small Latex Bulbs, 72 pack, 1 mL Capacity	82024-550	$19.50	1	$19.50
Ward's Student Dissecting Set PBS, HBS 2.4.1, BI 7.1.1	470200-180	$13.75	10	$137.50

PLTW Product List Total **$24,962.50**

To place an order for the items included on this PLTW Product List, visit the myPLTW Store.
Saved lists expire 90 days after being created or at the end of each calendar year.

Don't have a myPLTW account? To be added to your organization's account, please contact your Program Coordinator or the PLTW Solution Center at solutioncenter@pltw.org or 877.335.PLTW.

Attention: To avoid potential duplication of orders, and decrease the leadtime to obtain your supplies, we kindly ask that you return a copy of the approved purchase order to the requester to complete the order via the Store in myPLTW. Please do not mail/email/fax the order to PLTW.

Not Available in PLTW Store

These items are not directly available for purchase through PLTW but should be sourced from the preferred vendors listed on the Saved List pdf document.

Equipment and Supplies

Equipment and Supplies Total is calculated based on the details you provided about your classes and the items selected.

Pricing

Prices are subject to change. Annual program participation and professional development registration fees are excluded from this total. Professional development fees may vary by state.
Standard shipping and processing charges are included for items available for order directly through PLTW. PLTW reserves the right to pass on additional shipping charges for orders shipped outside of the lower 48 contiguous states (i.e. Hawaii, Alaska, and Puerto Rico).

Sales Tax

Sales tax (where applicable) is not included in the total. Sales tax will be included at checkout.

Computer Hardware

Note that costs for computers, tablets, printers, and projectors are not included in the total. Refer to **PLTW's Computer Specifications** for details.

PLTW Returns Guidelines

Please visit our **Additional Resources** page to review Project Lead The Way's guidelines related to product warranties, handling of shipping errors, receipt of damaged products, and the return of equipment.

Coversheet

Executive Director’s Progress Report (Information)

Section: III. Information/Discussion Items
Item: B. Executive Director’s Progress Report (Information)
Purpose: FYI
Submitted by:
Related Material: Executive Director Progress Report August, 2025 (1).pdf

Progress Report



Dr. John Ercan Aydogdu
Executive Director & CEO
August 16, 2025

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Recruitment Numbers

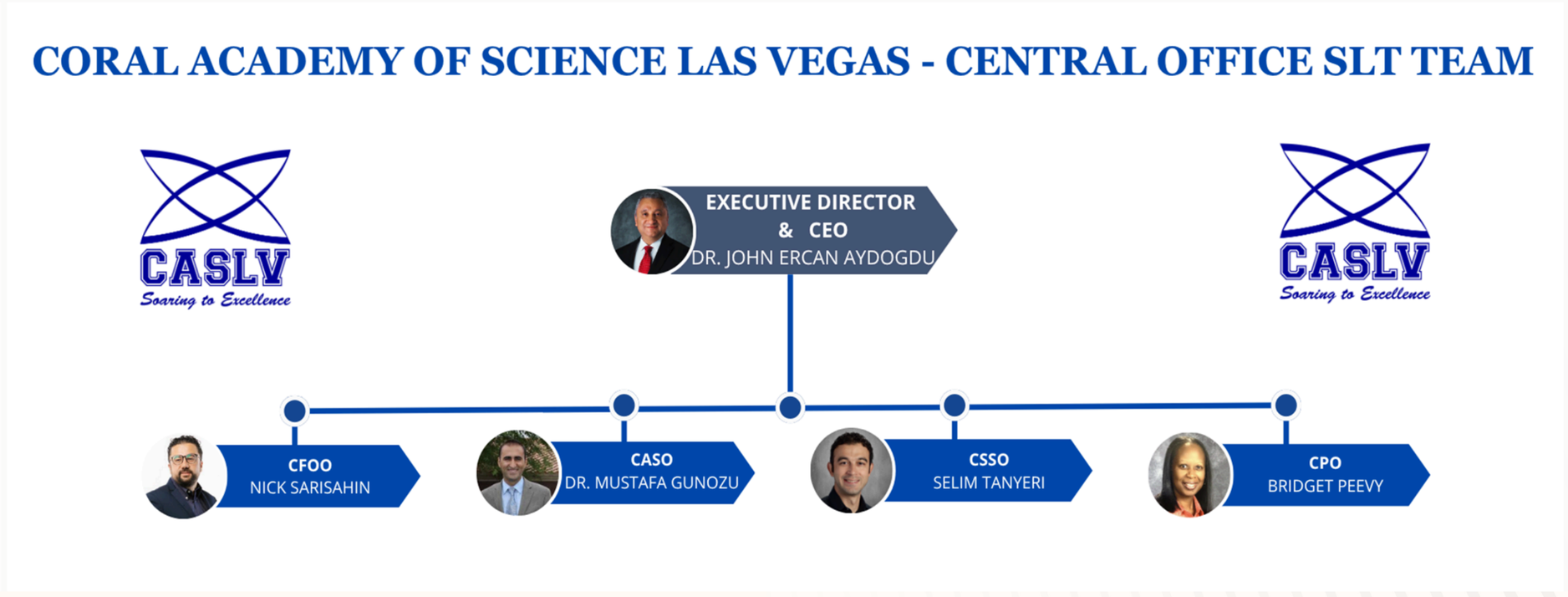
Teacher & Staff Vacancies (As of 8/13/2025)		
	Teachers	Non-Teaching
Cadence	0	1
Centennial Hills	1	0.5
Eastgate	0	1.5
Nellis	0	1.5
Sandy Ridge	0	0
Tamarus	0	1
Windmill	1	0
TOTAL	**2**	**5.5**

25-26 SY Recruitment Numbers	
Total Teacher Staff	298
Total Non Teacher Staff	191
Central Office Staff	28
TOTAL	**517**

24-25 SY Recruitment Numbers	
Total Teacher Staff	280
Total Non Teacher Staff	199
Central Office Staff	27
TOTAL	**506**

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CENTRAL OFFICE SLT TEAM



- **Selim Tanyeri, CSSO - Chief Student Services Officer** – Overseeing comprehensive support systems to meet the diverse needs of every learner.
- **Dr. Mustafa Gunozu, CASO - Chief Academic and Schools Officer** – Driving academic excellence and school performance through visionary leadership in teaching and learning.
- **Nick Sarisahin, CFOO - Chief Finance and Operations Officer –** Strategically managing finances and operations to ensure our schools have the resources they need to succeed.
- **Bridget Johnson-Peevy, CPO - Chief People Officer –** Championing the employee experience, from onboarding to retirement. To support and grow our talented team.

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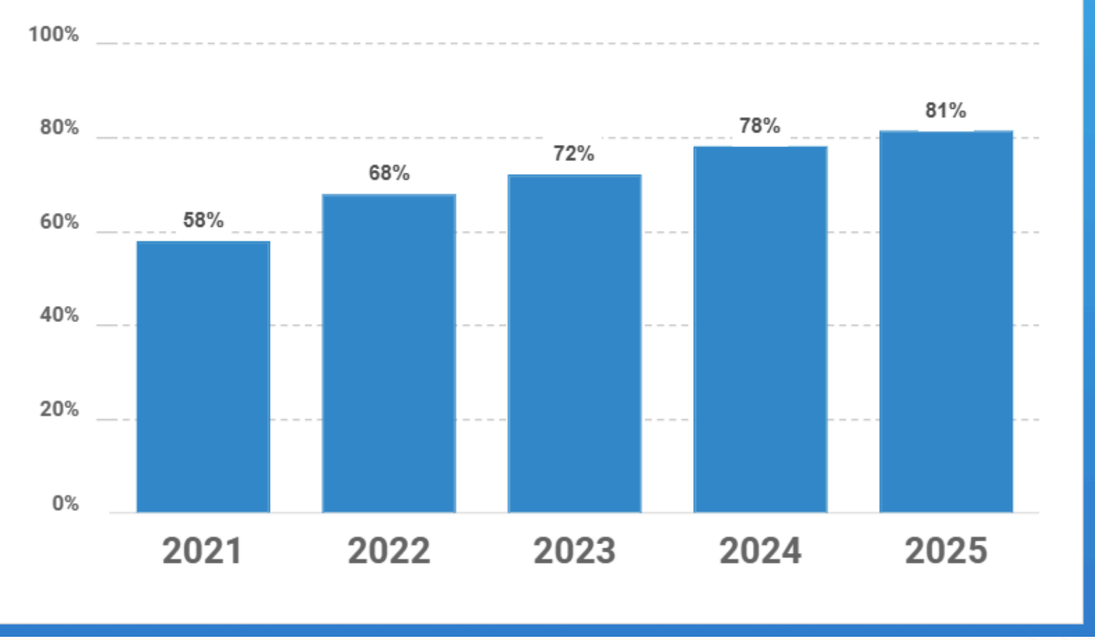
Proud of Our Coral Academy Class of 2025!



- **This year, 167 (out of 168) students graduated, achieving a graduation rate of over 99%.**
- 60.4% will continue their education in Nevada, with most attending UNLV (41.3%), UNR (13.1%), and CSN (6%).
- *30.6% are heading to prestigious universities nationwide, including NYU, UCLA, Columbia, Vanderbilt, USC, and the University of Pennsylvania, and more...*
- An additional 9% will pursue trade schools, certificate programs, or gap years.

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High School AP Scores, Sandy Ridge



SCHOOL SUMMARY

	2021	2022	2023	2024	2025
Total AP Students	293	325	363	376	378
Number of Exams	579	629	755	824	923
AP Students with Scores 3+	170	221	262	294	308
% of Total AP Students with Scores 3+	58.02	68.00	72.18	78.19	81.48

High School AP Scores

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The 2025 Best Elementary & Middle School Rankings from the U.S. News & World Report

BEST ELEMENTARY SCHOOL RANKINGS:

- Tamarus Campus is #3 Best Elementary School in Nevada
- Centennial Hills Campus is #20 Best Elementary School in Nevada
- Eastgate Campus is #33 Best Elementary School in Nevada



BEST MIDDLE SCHOOL RANKINGS:

- Eastgate Campus is #3 Best Middle School in Nevada
- Windmill Campus is #4 Best Middle School in Nevada
- Centennial Hills Campus is #9 Best Middle School in Nevada
- Sandy Ridge Campus is #12 Best Middle School in Nevada

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Professional Development Day 2025, Cadence



Back to School
Forward with Excellence
2025–2026

Our Cadence Campus hosted an inspiring **Professional Development Day,** bringing together our dedicated teachers and staff to collaborate, set goals, and prepare for the year ahead. Through engaging sessions and meaningful discussions, our team is ready to welcome students and families with high-quality, engaging instruction.

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First Day of School 2025-2026



The 2025–2026 school year at Coral Academy officially began on Monday, August 11, 2025.
We welcomed back our community ready for a year of growth, collaboration, and excellence.

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Principal Leadership Retreat







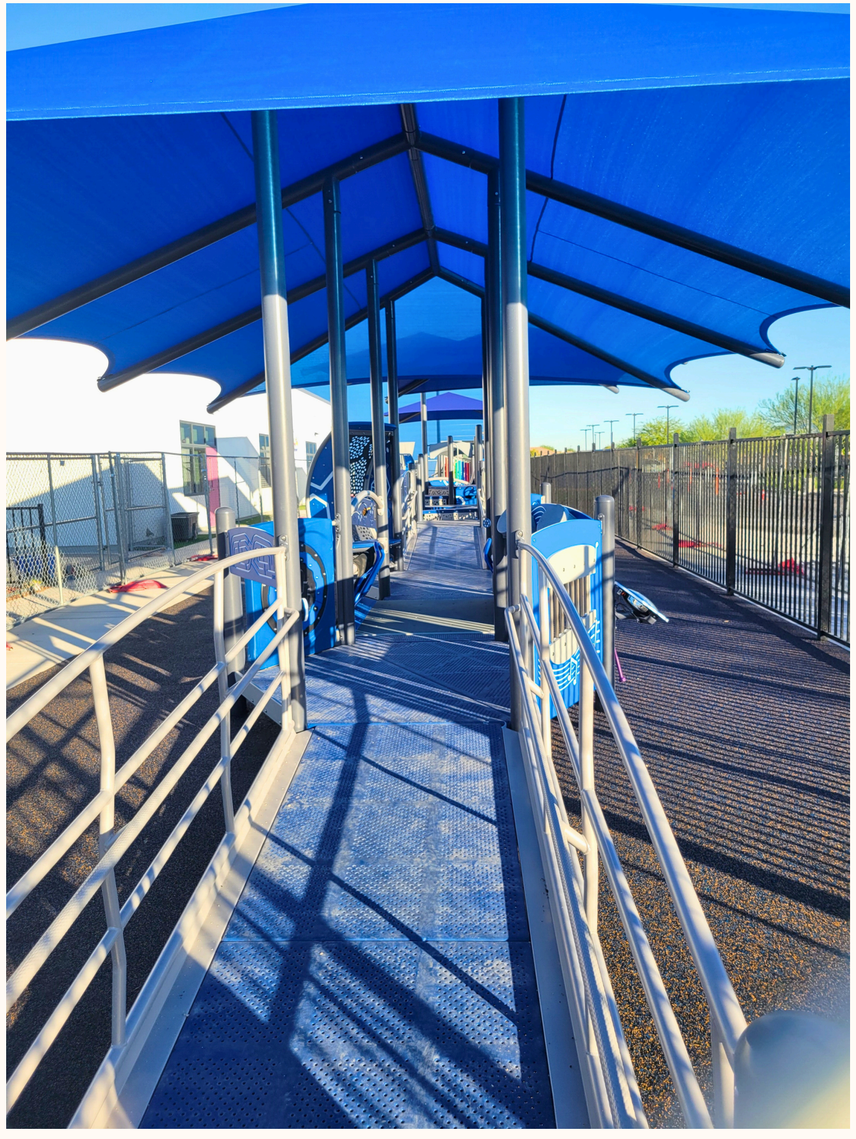


Principal Leadership Retreat:

We had two-day Leaership Retreat with our Principals and SLT team at Lake Las Vegas in June.

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Operations and Facilities Construction Updates







Nellis Campus:
The new playground structure is now fully installed and ready for student use.
It was funded by a grant.

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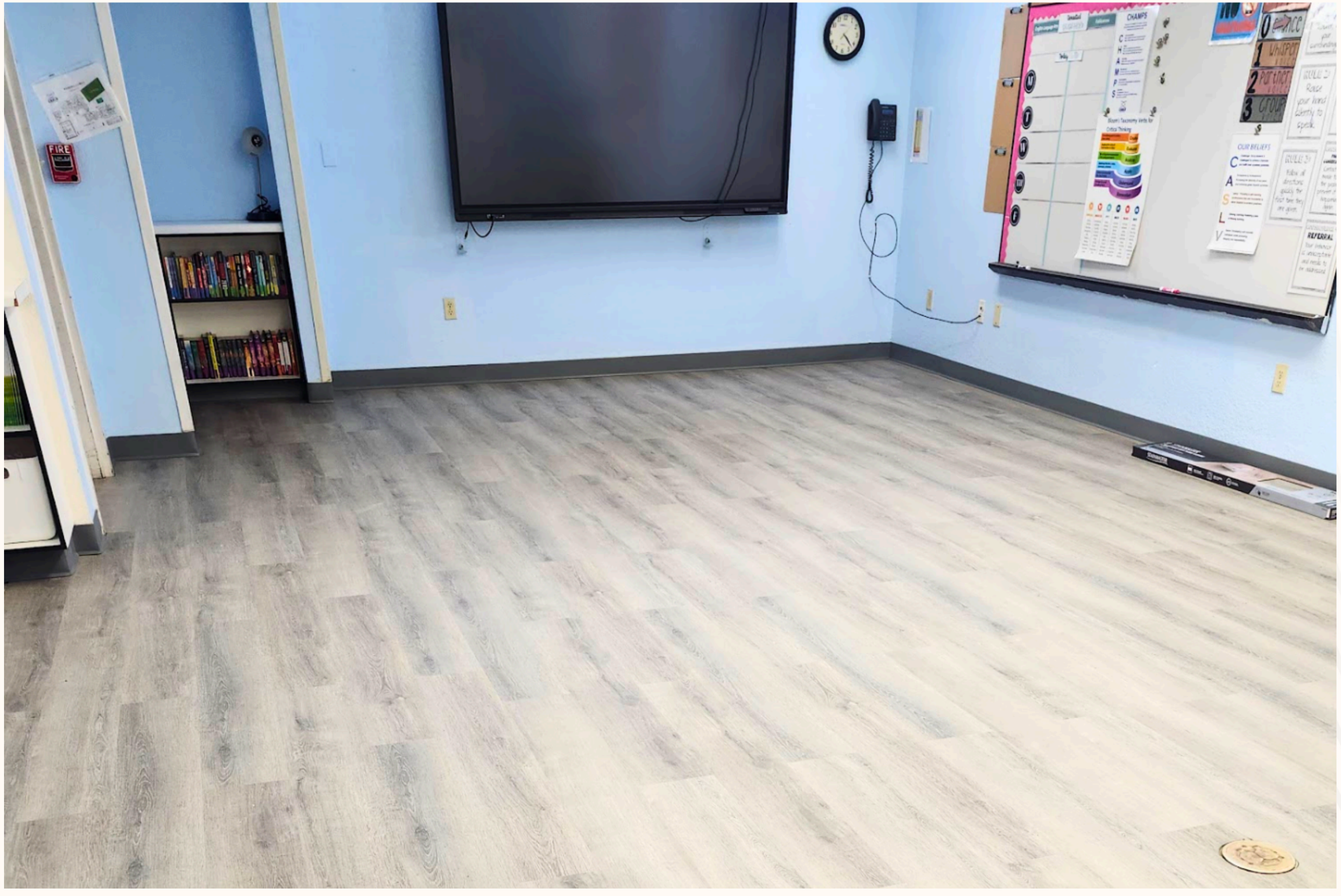
Operations and Facilities Construction Updates



Centennial Campus:
Exterior painting is underway, and the building will soon sport a fresh, updated look.

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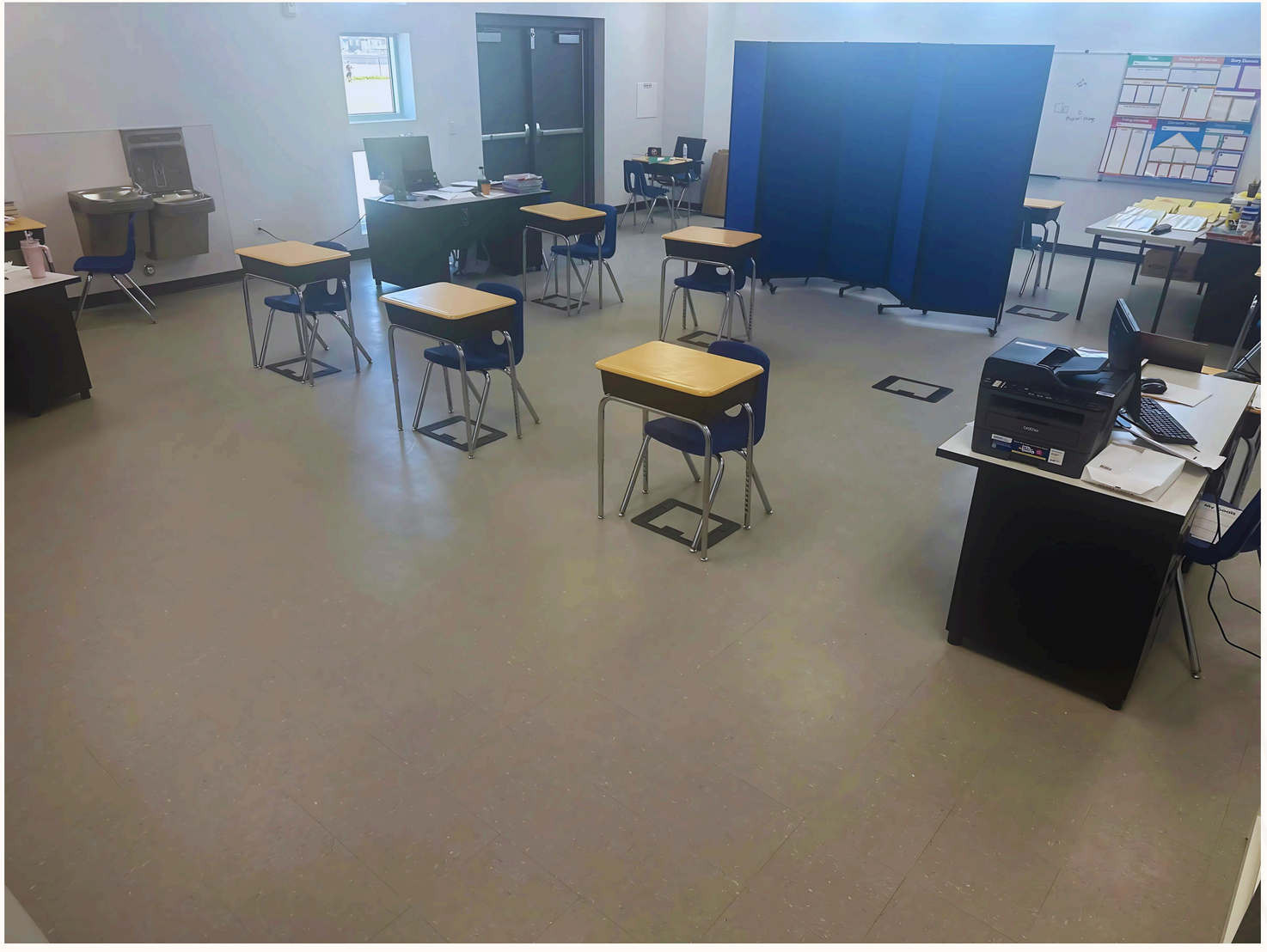
Operations and Facilities Construction Updates



Windmill Campus: Classroom flooring has been replaced, and the building had a fire system upgrade.

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Operations and Facilities Construction Updates



Cadence Campus:

The new classroom addition near the MPR is nearly complete. The grass field has been seeded, and turf has been added to the courtyard adjacent to the fenced play structure. Shade structures will be installed as soon as materials arrive.

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Operations and Facilities Construction Updates



Cadence Campus:

Shades are almost done.



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Operations and Facilities Construction Updates



Tamarus Campus:

We've graded the southwest corner of the playground (old amphitheater) in preparation for a shade structure, expand the play area, and turf installation is up next.

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Operations and Facilities Construction Updates



Tamarus Campus:

The wall toppers around the perimeter of the school have been completed.

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Operations and Facilities Construction Updates



Tamarus Campus:

We have a new office lobby and security doors

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Operations and Facilities Construction Updates



Tamarus Campus:

We have a new office lobby and security doors,

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Operations and Facilities Construction Updates



Windmill Campus:

New front office renovations completed to enhance security by separating visitor access from instructional areas

(We gained this new reception area by including the outside entrance within the main building)

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Operations and Facilities Construction Updates



Windmill Campus:

Size of this classroom increased by 30% by including some of the reception area

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Operations and Facilities Construction Updates



Windmill Campus:

We extended Faculty lounge and added additional staff restroom by including the outside useless patio area within the main building

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Operations and Facilities Construction Updates



Sandy Ridge

Staff Meeting Room

(A section of old library where we used to have our board meetings)

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Operations and Facilities Construction Updates



Sandy Ridge
New Classroom
(Used to be Principal's Officer)

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Operations and Facilities Construction Updates



Sandy Ridge

New Teachers Lounge with upgraded staff restrooms

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Operations and Facilities Construction Updates



Sandy Ridge
New Hallways

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Operations and Facilities Construction Updates

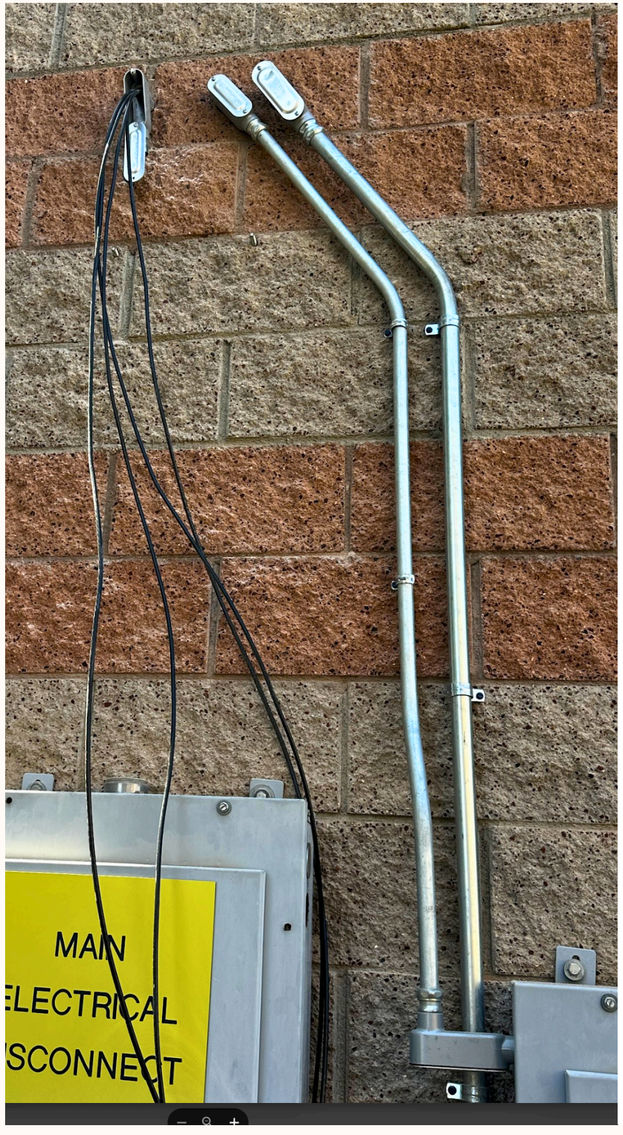


Sandy Ridge

New front office renovations completed to enhance security by separating visitor access from instructional areas

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Operations and Facilities Construction Updates





Sandy Ridge, Windmill, and Nellis Campuses:

A new lunch vendor will begin service this year, and kitchens are receiving electrical and plumbing upgrades in preparation.

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Next Meeting

The Next Meeting will be on

September 24, 2025

Central Office

at 4:30:00 pm



Thank you!

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Coversheet

New Rubber Surfacing and Demolishing Old Playground Centennial Hills (For Possible Action)

Section: IV. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item: A. New Rubber Surfacing and Demolishing Old Playground Centennial Hills (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: 8.16 Memo - Centennial Playground Surfacing.pdf

MEMORANDUM

DATE: August 16, 2025
TO: Coral Academy of Science Las Vegas Board of Directors
FROM: Nick Sarisahin, Chief Finance and Operations Officer
STAFF: Anthony Vu, Director of Facilities
Kayla Davis, CASLV Centennial Hills Campus Principal

SUBJECT: **New Rubber Surfacing for Centennial Hills Campus Playground**

BACKGROUND:
The current rubber surfacing for the Centennial Hills Campus playground is in deteriorating quality. This has never been replaced before, but it has had many patches done to it throughout the years. It definitely shows its age.





The scope of work would involve removing all of the current rubber surfacing and then pouring in new rubber surfacing.

There is a 5-year warranty to the surfacing as long as we perform an overcoat protection process every 2 years.

RECOMMENDATION: To approve Exerplay for $31,335.00.

Coversheet

US Turf Tamarus Campus (For Possible Action)

Section: IV. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item: B. US Turf Tamarus Campus (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: 8.16 Memo - Tamarus Turf.pdf

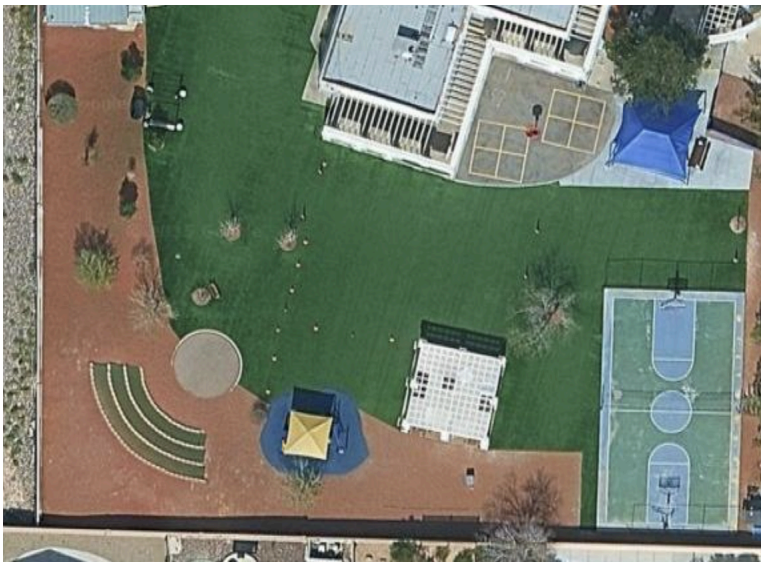
MEMORANDUM

DATE: August 16, 2025
TO: Coral Academy of Science Las Vegas Board of Directors
FROM: Nick Sarisahin, Chief Finance and Operations Officer
STAFF: Anthony Vu, Director of Facilities
Andrea Katotakis, CASLV Tamarus Campus Principal

SUBJECT: **Additional Turf Installation for the Tamarus Campus Recreation Area**

BACKGROUND:
Over the summer, the Tamarus Campus had its amphitheater removed and had the ground leveled. In anticipation of the installation of a shade structure, the campus wants to have its recreation area become expanded for students to play on.

This project calls for turf to be installed over the remaining dirt and rocky areas seen below in the map overview. That is over 8,000 sq. ft. of turf to be added.



The preferred vendor has done at least 1 project at each CASLV campus.

RECOMMENDATION: To approve US Turf for $44,279.60.

Coversheet

Approval of Curriculum Purchases for the 2025–2026 School Year (For Possible Action)

Section:	IV. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item:	C. Approval of Curriculum Purchases for the 2025–2026 School Year (For Possible Action)
Purpose:	Vote
Submitted by:	
Related Material:	Approval of Curriculum Purchases for the 2025 2026 School Year.pdf

Curriculum Purchases Summary

Academic Year 2025–2026

Program	Publisher	Cost	Evidence-Based Rationale	Campuses
Coach Digital	EPS Operations, LLC	$31,829.58	Coach Digital is a standards-aligned SBAC preparation tool used for ELA & Math. Although limited peer-reviewed studies exist, its continued district-wide use suggests practical efficacy.	Cadence, Centennial, Eastgate, Nellis, Tamarus, Windmill
Accelerated Reader (AR)	Renaissance	$31,659.60	Meta-analyses and quasi-experimental studies show moderate gains in reading comprehension and usage benefits for ELLs and struggling readers.	Eastgate, Centennial, Nellis
IXL	IXL Learning, Inc	$49,732.50	Studies demonstrate 5–15 percentile improvements in standardized tests after consistent IXL use. Gains are greater with mastery-based skill use and instructional fidelity.	Centennial, Tamarus, Nellis, Windmill
NWEA MAP	Houghton Mifflin Harcourt	$25,387.50	Often validated as a reliable benchmark tool for measuring growth and supporting early literacy under the Read by Grade 3 legislation.	Cadence, Centennial, Eastgate, Nellis, Tamarus, Sandy Ridge, Windmill

Twig Science	Imagine Learning	$105,213.22	Twig Science is on Nevada's state-approved curriculum list and aligns with the *Next Generation Science Standards* (NGSS) and state frameworks. The Nellis Campus has elected to adopt this curriculum.	Nellis

Total Estimated Cost: $243,822.4

References

Accelerated Reader Research: https://research.renaissance.com/research/686

AR International Impact Study:
https://intl.renaissance.com/the-impact-of-individualised-reading-practice/

IXL Efficacy Report:
https://www.prnewswire.com/news-releases/new-efficacy-research-demonstrates-ixls-proven-record-of-success-300697169.html

IXL Implementation Impact:
https://blog.ixl.com/2023/12/04/5-ways-to-get-the-most-out-of-ixl-according-to-research/

IXL Research Overview: https://ie.ixl.com/membership/educators/started/research

NWEA MAP Reliability and Validity:
https://www.nwea.org/news-center/nwea-news/nweas-map-reading-fluency-assessment-continues-to-show-high-marks-for-reliability-validity-and-accuracy/

Coversheet

Financial Audit Company Agreement (For Possible Action)

Section: IV. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item: D. Financial Audit Company Agreement (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: CASLV Audit Eng Letter FY25-26.pdf

V|H VELEZ • HARDY
CPAs and Advisors

June 24, 2025

To the Governing Board and Management

Coral Academy of Science Las Vegas
8985 S Eastern Ave Ste 375
Las Vegas, NV 89123

We are pleased to confirm our understanding of the services we are to provide for Coral Academy of Science Las Vegas (the School) for the years ended June 30, 2025 and 2026.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities and each major fund, including the disclosures, which collectively comprise the basic financial statements, of the School as of and for the years ended June 30, 2025 and 2026. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the School's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the School's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

1) Management's Discussion and Analysis.

2) Budget to Actual

3) Pension Information and Schedule(s)

We have also been engaged to report on supplementary information other than RSI that accompanies the School's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements.

1) Schedule of expenditures of federal awards.

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

1) Financial performance schedule(s)

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We may also request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry.

We have identified improper revenue recognition, accuracy/classification of expenditures, completeness of liabilities, and compliance with grant requirements and tracking as significant risks of material misstatement as part of our audit planning.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests,

if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the School's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the School's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the School's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America with the oversight of those charged with governance; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter (for example, within an additional three months if currently known). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current

engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Other Services

We will prepare the School's federal form 990 return for the years ending June 30, 2025 and 2026 based on information provided by you. We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the School in conformity with accounting principles generally accepted in the United States of America and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards, including the Statements on Standards for Tax Services issued by the American Institute of Certified Public Accountants. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes and tax services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities. We will advise management with regard to tax positions taken in preparation of the information return, but management must make all decisions with regard to those matters.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations and schedules we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the Federal Audit Clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the School; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Velez & Hardy, LLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Nevada Department of Education, the School's Sponsor or their designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Velez & Hardy, LLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Nevada Department of Education or the School's Sponsor. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Brian Hardy is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for the audit and single audit services will be $23,000 and $7,000, respectively, for each of the years ending June 30, 2025 and 2026. Our fee for the preparation of the federal form 990 will be $2,500 per year. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Directors and Management of the School. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the

results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to the School and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,

Velez & Hardy

RESPONSE:

This letter correctly sets forth the understanding of Coral Academy of Science Las Vegas.

Management signature: _____

Title: _____

Date: _____

Governance signature: _____

Title: _____

Date: _____

Coversheet

Adding Drone Stipend in to Salary Schedule (For Possible Action)

Section:	V. Discussion/Possible Action Items-Governance/Policies/Finance
Item:	A. Adding Drone Stipend in to Salary Schedule (For Possible Action)
Purpose:	Vote
Submitted by:	
Related Material:	NAFB-2025-2026 8-1-2025 (4).xlsx Draft- All Campuses except Nellis 8-12-2025 (1).xlsx

Notice

The following file is attached to this PDF. You will need to open this packet in an application that supports attachments to pdf files, e.g. Adobe Reader:

NAFB-2025-2026 8-1-2025 (4).xlsx

Notice

The following file is attached to this PDF. You will need to open this packet in an application that supports attachments to pdf files, e.g. Adobe Reader:

Draft- All Campuses except Nellis 8-12-2025 (1).xlsx

Coversheet

Annual Provision of Assessment Whistleblower Protections (For Possible Action)

Section: V. Discussion/Possible Action Items-Governance/Policies/Finance
Item: B. Annual Provision of Assessment Whistleblower Protections (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: Assessment - NDE Whistleblower Protections Memo (2) (1).pdf

Joe Lombardo
Governor

Steve Canavero, Ph.D.
Interim Superintendent of Public Instruction



Southern Nevada Office
2080 E. Flamingo Road, Suite 210
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STATE OF NEVADA
DEPARTMENT OF EDUCATION

700 E. Fifth Street | Carson City, Nevada 89701-5096
Phone: (775) 687-9200 | www.doe.nv.gov | Fax: (775) 687-1116

MEMORANDUM

TO: **All School District Superintendents**
State Public Charter School Authority
All School District and Charter School Governing Boards
All School District and Charter School Testing Directors

FROM: **Steve Canavero, PhD**
Interim State Superintendent of Public Instruction

DATE: **August 1, 2025**

SUBJECT: SUMMARY OF WHISTLEBLOWER PROTECTIONS FOR TESTING ADMINISTRATION

Nevada Revised Statutes (NRS) 390.350 through 390.430 provide for specific rights and responsibilities of school district personnel with regard to the disclosure of irregularities in assessment administration and assessment security relative to all state and district-mandated examinations. NRS 390.425 also requires the Nevada Department of Education (NDE) to annually submit a written summary of these rights and responsibilities to the board of trustees of each school district and to the governing body of each charter school. **Upon receipt of this summary, the board of trustees or governing body shall provide a copy of the written summary to all school officials within the school district or charter school.**

Questions related to assessment security can be referred to NDE's Office of Assessment, Data, and Accountability Management at ADAMinfo@doe.nv.gov. Thank you for your assistance in this matter.

cc: Lisa Ford, Interim Deputy Superintendent for Student Achievement,
Nevada Department of Education

Peter Zutz, Administrator, Office of Assessment, Data and Accountability Management
Nevada Department of Education

Protection of School District Personnel Regarding the Disclosure of Testing Irregularities

2025-2026 School Year

Nevada Revised Statutes (NRS) 390.350 through 390.430 provide for specific rights and responsibilities of school district personnel with regard to the disclosure of irregularities in testing administration and testing security relative to all state and district-mandated examinations. NRS 390.425 also requires the Nevada Department of Education to annually submit a written summary of these rights and responsibilities to the board of trustees of each school district and to the governing body of each charter school. Below please find those terms defined by NRS 390.350-390.380 with some clarifications followed by the rights and responsibilities of those involved in the state assessment process.

Definitions

- "Examination" means achievement and proficiency examinations that are administered to pupils pursuant to 390.105, 390.600, and 390.610, and includes the following:
  - English Language Arts (ELA) and Mathematics in grades 3 – 8;
  - Science assessments in grades 5, 8, and High School;
  - College and Career Readiness Assessment;
  - Reading Assessment in grades K – 3; and
  - Any other examinations that measure achievement and proficiency of pupils and which are administered to pupils on a district-wide basis.
- "Irregularity in testing administration" means the failure to administer an examination in the manner intended by the person or entity that created the examination.
- "Irregularity in testing security" means an act or omission that tends to corrupt or impair the security of an examination, including, without limitation:
  - The failure to comply with the department or district security procedures.
  - The disclosure of questions or answers to questions on an examination in a manner not otherwise approved by law.
  - Other breaches in the security or confidentiality of the questions or answers to questions on an examination.
- "Reprisal or retaliatory action" is action that is taken because the school official disclosed information concerning testing irregularities and includes, without limitation:
  - Frequent or undesirable changes in the location of an office;
  - Frequent or undesirable transfers or reassignments;
  - The issuance of letters of reprimand, letters of admonition or evaluations of poor performance;
  - A demotion;
  - A reduction in pay;
  - The denial of a promotion;
  - A suspension;

  - A dismissal;
  - A transfer; or
  - Frequent changes in working hours or workdays.
- "School official" means:
  - A member of a board of trustees of a school district;
  - A member of a governing body of a charter school; or
  - A licensed or unlicensed person employed by the board of trustees of a school district or the governing body of a charter school.

Rights and Responsibilities

- School officials are encouraged to disclose testing irregularities, and it is the intent of the legislature to protect the rights of a school official who makes such a disclosure.
- A school official shall not directly or indirectly use or attempt to use his official authority or influence to intimidate, threaten, coerce, command, or influence another school official in an effort to interfere with or prevent the disclosure of information concerning testing irregularities. "Official authority or influence" includes taking, directing others to take, recommending, processing, or approving any personnel action such as an appointment, promotion, transfer, assignment, reassignment, reinstatement, restoration, reemployment, evaluation, or other disciplinary action.
- If reprisal or retaliatory action is taken against a school official who discloses information concerning testing irregularities within 2 years after the information is disclosed, the school official may file a written appeal with the State Board for a hearing on the matter and determination of whether the action taken was a reprisal or retaliatory action. The written appeal must be accompanied by a statement that specifies:
  - The facts and circumstances leading to the disclosure of information concerning testing irregularities; and
  - The reprisal or retaliatory action that is alleged to have been taken against the school official.
- The State Board may issue a subpoena to compel the attendance or testimony of any witness or the production of any materials needed as part of the appeal investigation.
- If the State Board determines that the action taken was a reprisal or retaliatory action, it may issue an order directing the proper person to desist and refrain from engaging in such action.
- The State Board may not rule against the school official based on the identity of the person or persons to whom the information concerning testing irregularities was disclosed.
- No school official may use the provisions outlined in this summary to harass another school official.
- A person who willfully discloses untruthful information concerning testing irregularities:
  - Is guilty of a misdemeanor; and
  - Is subject to appropriate disciplinary action.
- These provisions do not apply to offenses committed before July 1, 2001.
- Upon receipt of this summary, the board of trustees or governing body shall provide a copy of the written summary to all school officials within the school district or charter school.

Hearing Policy Adopted by State Board of Education
October 8, 2015

Overview
Nevada Revised Statute (391.624) declares to be the policy of this state that a school official is encouraged to disclose, to the extent not expressly prohibited by law, irregularities in testing administration and testing security, and it is the intent of the Legislature to protect the rights of a school official who makes such a disclosure. State law provides this protection for the disclosure of irregularities in testing administration and testing security to all statewide and district-wide test administrations, including the college and career readiness assessment, the criterion-referenced examinations, the end-of-course examinations, and any examination measuring the achievement and proficiency of pupils that is administered district-wide.

A school official may file an appeal with the State Board for reprisal or retaliatory action taken in response to disclosure of irregularity in testing administration and security. The written appeal must be accompanied by a statement from the school official that includes particular information. If the school official is making specific allegations against any individual, that individual must be specifically identified by the school official bringing the appeal. The State Board of Education then determines if the action taken was a reprisal or retaliatory action as defined in law.

State Board of Education Role
The State Board must adopt rules of procedure for conducting a hearing as requested by a school official through a written appeal.

Suggested Hearing Procedures
Based on the procedures for conduct of a State Board hearing related to the suspension of a license, (NAC 391.545) the following guidelines are proposed for the public hearing of a written appeal before the State Board of Education.

- As these hearings may involve character, or professional competence of an individual, the hearings may be closed to the public under NRS 241.030(1)(a). The Board of Education will conduct these hearings in closed session to protect the privacy of the individuals involved unless an open meeting is required by NRS 241.030(2), NRS 241.031 or any other provision of law.
- All participants in the hearing shall conduct themselves in a respectful manner.
- The State Board shall send written notice of the hearing 10 calendar days prior to the hearing.
- Before the hearing, the parties must exchange copies of any evidence that will be submitted as exhibits during the hearing. Not less than 5 days before the hearing, each party shall provide to the assistant to the State Board and all other parties the name of each witness who will testify at the hearing and a summary of his or her anticipated testimony.

- Any objections to written evidence must be communicated to the assistant to the State Board, and the other party 24 hours prior to the hearing or they will be deemed waived. The parties shall use their best efforts to discuss and reach conclusions on the admissibility of disputed items prior to the hearing. Failure to make a good faith effort to resolve the admissibility of any item prior to the hearing may result in the objection that that item being deemed waived.
- All evidence offered at the hearing must be relevant and bear upon the written appeal.
- Each document or material offered in evidence must be marked as follows:
    - Documents or materials presented by the school official bringing the written appeal before the State Board must be marked at the bottom of the page as "Exhibit____" indicated by consecutive Arabic numerals, beginning with the number "1."
    - Documents or materials presented by the entity or school official accused of reprisal or retaliatory action must be marked at the bottom of the page as "Exhibit____" indicated by consecutive letters of the English alphabet, beginning with the letter "A." If the entity or school official accused of reprisal or retaliatory action offers more than 26 exhibits, the 27th exhibit must be marked as "Exhibit AA," the 28th exhibit as "Exhibit BB," and so forth.

- The hearing must be recorded. If requested by the superintendent, Board President, the school official bringing the appeal or the entity or school official accused of reprisal or retaliatory action, an audio copy of the hearing shall be provided.
- The technical rules of evidence do not apply and formal exceptions to Board President's rulings are not necessary. The ground on which a party relies for an objection to or an exclusion of evidence must be briefly stated. Any offer or proof for the record must include a statement of the substance of the evidence to which objection has been sustained. The decision by the Board President on the admissibility of evidence is final.
- A declaration may be admitted as evidence in lieu of oral testimony if the information contained in the affidavit is admissible.
- Each person who provides a declaration or a statement at the hearing shall state his or her name, address, and occupation for the record.
- It is the responsibility of each party to arrange for the appearance of all necessary witnesses. The State Board may request additional witnesses or information as it deems necessary. The State Board is authorized to issue subpoenas as allowed by NRS 391.636.
- Upon proper recognition by the Board President or his or her designated representative, any member of the State Board of Education may ask a question of a party or witness at any time during the hearing.
- The Board President may, upon the motion of a party, order a witness, other than a party to a hearing, to be excluded from the hearing to prevent that witness from hearing the testimony of another witness at the hearing.
- The Board President may approve or reject any stipulation of fact offered by the parties at the hearing, including any written stipulation introduced into evidence as an exhibit or any stipulation in the form of an oral statement. A stipulation is binding on all parties to it and

may be regarded by the State Board as evidence. The State Board may require additional proof of evidence of the facts stipulated.

- The Board President may request the parties to submit briefs on any contested issues of law or fact. If the Board President requires the parties to submit briefs, he or she shall not conclude the hearing until after the briefs are required to be submitted.
- If the school official bringing the written appeal before the State Board fails to appear at the scheduled hearing and has not provided a valid excuse for the failure, the State Board President may vacate the hearing with prejudice. The failure to appear shall be noted in the official transcript of the hearing.
- The Board President may but is not required to grant a continuance of the hearing to enable a party to submit additional proof of any fact.

Order of Statements, Evidence and Arguments

- Statements, evidence and arguments are normally received in the following order, but the Board President may modify the order in his or her sole discretion:
    1. Opening statement by school official bringing the written appeal before the State Board
    2. Opening statement by the entity or school official accused of reprisal or retaliatory action
    3. Evidence by the school official bringing the written appeal before the State Board
    4. Evidence by the entity or school official accused of reprisal or retaliatory action
    5. Rebuttal evidence by the school official bringing the written appeal before the State Board
    6. Closing argument by the school official bringing the written appeal before the State Board
    7. Closing argument by the entity or school official accused of reprisal or retaliatory action
    8. Rebuttal argument by the school official bringing the written appeal before the State Board

- Arguments and evidence may be limited by the Board President in the event the evidence being presented is duplicative or irrelevant.
- The school official bringing the written appeal before the State Board has the burden of proving a preponderance of the evidence that the action taken was reprisal or retaliatory.

At the close of the hearing the Board may discuss whether sufficient evidence was presented to establish that the action taken was reprisal or retaliatory. After discussion the State Board shall vote to determine whether sufficient evidence was presented to establish that the action taken was reprisal or retaliatory. If the State Board determines that the action taken was reprisal or retaliatory, it may issue an order directing the proper person to desist and refrain from engaging in such action.

Coversheet

Annual Written Test Security Notice Certification (For Possible Action)

Section: V. Discussion/Possible Action Items-Governance/Policies/Finance
Item: C. Annual Written Test Security Notice Certification (For Possible Action)
Purpose: Vote
Submitted by:
Related Material:
25-26 Written Notice Regarding Nevada Proficiency Examination Program CASLV draft.pdf

CORAL ACADEMY OF SCIENCE LAS VEGAS

WRITTEN NOTICE REGARDING NEVADA PROFICIENCY EXAMINATION PROGRAM

This written notice informs our parents, guardians, teachers, staff, and students regarding the test required by the Nevada Department of Education.

Our schools will be implementing the following assessments: NWEA MAP, Smarter Balanced State Tests (SBAC), ACT College and Career Readiness Assessment, Science Test, and English Language Proficiency Assessment (WIDA) per testing requirements and the yearly school testing calendar sent to the school.[1]

State

Grades K-3	(K-3) MAP Growth Reading
Grades 3-8	Summative - Smarter Balanced Assessments (Reading and Math)
Grades 5, 8, HS (9, 10)	Science
High School	College and Career Readiness (CCR) Assessment--ACT with writing
Special Populations and Select Groups K–12	English Language Proficiency Assessment (ELPA) *or* WIDA Nevada Alternate Assessment (NAA) CTE Workplace Readiness Skills &End of Program Technical Skills

Assessments by Grade Level or Student Group

Participation

Nevada's system for assessing students consists of different tests administered to students enrolled in public schools, including charter schools, in specific grades and programs. All students enrolled in Coral Academy of Science Las Vegas (CASLV) campuses at a grade level where a mandated test is administered statewide are expected to participate.

Students receiving Special Education or Section 504 services or identified as Limited English Proficient (LEP) may be afforded accommodations that provide better access and the opportunity to demonstrate proficiency.

Test Security Plan

CASLV has developed a test security plan to ensure a smooth testing season. Each site has a testing coordinator who has access to the testing materials for that campus.

[1] This plan was developed according to NRS 389.620.

Testing Location	Testing Coordinator
Sandy Ridge Campus (8–12)	Autumn Nourse
Windmill Campus (5-7)	Deniz Tarim
Centennial Hills Campus (K–8)	Julenne Ballard
Nellis AFB Campus (PK-8)	Felicia Woods Wallace
Tamarus Campus (K-4)	Bethany Mickey
Eastgate Campus (K–5)	Samantha Sokolowski
Cadence Campus (K-11)	Annette Martin
CASLV District Testing Coordinator	Mine Eraslan

School personnel who administer tests to students are trained in the following manner (when/where/how):

- Each CASLV campus's testing coordinators will train all teachers at their respective campuses utilizing PowerPoint and other available training materials provided by the Department of Education.
- Teachers and other administrative personnel involved with the testing program will attend the school site meetings to discuss this information. Teachers will read the booklet and return the acknowledgment form to all campus testing coordinators. A refresher training is conducted for the teachers, proctors, and testing administrators a few weeks before the test.

The following procedures are used to ensure test security:

- Principals will train their staff on test security guidelines and procedures for the 2025–2026 administration of computer-based and paper-and-pencil tests using *Test Security Procedures for the Nevada Proficiency Examination Program*. Training includes general test security guidelines, specific test security guidelines, and procedures for reporting testing incidents.
- All individuals present in the testing room, including licensed and unlicensed personnel and any unauthorized individuals who may enter the room, will be documented.
- Parents/Guardians of students who are testing are not allowed in the testing room.
- Students who are not participating in a specific test are not allowed in the testing room while tests are being administered.
- Testing Coordinators prepare the test materials to be distributed before testing on the testing day for each group of eligible students.

- Test tickets will be distributed to the appropriate students -the identity and eligibility of all students who are testing must be verified accordingly.
- Scratch paper may only be plain unlined or lined paper, grid-only graph paper, or patty paper. No other pre-printed materials are permitted on the front or back except for student identifying information.
- Teachers will read and follow the script provided in the Test Administrator's Manual.
- For paper/pencil tests, Test Administrators will sign out the test materials from the library and/or the Principal's office by verifying the numbers in the sign-out forms.
- CASLV will keep sign-in and sign-out forms for teachers and students. The IT personnel will assist in preparing tools for computer-adaptive tests.
- All secure test materials will be handled and stored securely.
- For computer-based tests, testing coordinators will lock any printed rosters in secure storage with limited access and train staff on the security procedures.
    - For paper-pencil tests, testing coordinators will lock materials in secure storage with limited access, count test booklets upon receipt, and train staff on the security procedures before and after a testing session.
- Test administrators will verify each student's ID in Infinite Campus and seat students so that they cannot easily view each other's work.
- Teachers will cover or remove materials from the classroom walls that may provide information to students during testing.
- Teachers will keep the test(s) and corresponding test materials secure until they are distributed to students. Test materials are held in a securely locked room that can be entered only with a key or keycard and, when possible, in a locked storage cabinet within that room.
- Staff will keep all assigned, generated, or created usernames, passwords, and logins secure. They will not divulge personal information to anyone other than the student to whom the information pertains when they log on to the test delivery system.
- Teachers will not allow anyone other than the assigned pupils to log in to their assigned tests. Teachers may assist pupils in using their information to log in to their designated test.
- Teachers will not use a pupil's information to log in as a pupil or allow a pupil to log in using another pupil's information.
- Teachers will not allow students to access electronic devices that would enable them to access outside information, communicate with other pupils, or photograph or copy test content. Tools include, but are not limited to, cell phones, smartwatches, personal digital assistants (PDAs), tablets, laptops, Chromebooks, cameras, and electronic translation devices.

- Teachers will collect and account for all achievement test materials following each testing session. They will not permit students to remove any test materials by any means from the room(s) where testing takes place. After each testing session, teachers will collect/ count all test tickets, scratch papers, test booklets, and answer documents before allowing any pupil to leave the testing room and/or ensure that all pupils have appropriately logged off the test delivery system.
- Teachers will return all achievement tests and corresponding test materials to the designated test site coordinator each day upon completion of testing. They understand that all test booklets, answer documents, test tickets, and scratch papers shall be returned to the test site coordinator each day immediately after testing has been completed for storage or confidential destruction.
- Teachers must actively supervise students during both paper-based and digital testing sessions to verify they are working on the correct test section, following all instructions properly, and using only authorized materials. This includes monitoring the appropriate use of permitted accommodations such as non-embedded universal tools, designated supports, instructional supports for alternate assessments, and any pre-approved unlisted resources specific to the test being administered.
- Test coordinators and teachers must actively supervise students during testing to verify they have selected the correct assessment and completed all required preceding test sections or classroom activities.
- Teachers, proctors, and staff must strictly limit assistance to only the support explicitly permitted in the Test Administration Manual. No gestures, signals, rewards, or unauthorized communication are allowed.

The following procedures are used to return testing materials to the district office following the applicable test administration:

Test coordinators will check the test materials for accuracy, count, and mail based on the suggested schedule in the test coordinators' manual.

The following procedures are used to accommodate students who require additional time for testing:

- Testing coordinators check accommodations with the Special Education Teacher.
- Testing coordinators notify test administrators to follow the accommodations for specific students.
- If testing conditions are compromised, students must relocate to a designated room and resume testing under the supervision of an assigned teacher or administrator.
- Testing coordinators work with teachers and the principal to provide the required equipment for testing.

Procedures to ensure testing eligibility and verification of students:

- Testing coordinators will communicate with the students and their parents to ensure that they understand the tests' participation requirements.

What specific procedures does the school follow to ensure test security during an emergency?

- Teachers will report any testing irregularities immediately to their school's test coordinator and the Principal.
- In case of fire or other emergencies that require evacuation, teachers will have the students put their answer documents in the test booklet, pick up the attendance roster and remaining or extra booklets, and evacuate in an orderly fashion. When the students line up outside, teachers collect the test materials and supervise them until they are allowed back inside.

  In a lockdown situation:
- Staff will direct students to put their answer documents in their test booklets and close their booklets or computer adaptive testing session. Staff will require students to remain silent and execute the lockdown procedure.
- Teachers will collect the testing materials and store them in a file cabinet or drawer until the emergency is resolved. They will resume testing after the emergency is declared resolved.
- Teachers will call the front office, the Principal, or the testing coordinator in case of all other classroom emergencies.
- Testing may not resume until the school principal or test coordinator confirms that conditions are secure. For the computer adaptive testing, if the interruption exceeds 20 minutes, the school test coordinator must notify the District Test Director, who will determine the next steps and report the incident to the NDE, as required.

Procedures for an extended time and transitioning to a different room:

- Students who finish early must stay in the room. Students are permitted to read quietly (paper versions only-no electronic devices) after turning in test materials. Drawing and writing are not allowed. Teachers must be mindful of the adjacent classrooms and keep students quiet, even if all students have completed their tests.
- At the end of the allotted time, students who did not finish will be escorted to a separate room (to be determined for each testing day) to complete their tests. If necessary, the proctor will gather all test tickets or booklets, scratch papers, and answer sheets before moving on to another location.
- Test Coordinators will plan for enough rooms to use for an extended time. A testing schedule will be created and shared with students and staff.
- Students will refrain from talking or picking up any items while being transferred to their new testing room. They will be under the constant supervision of the escort proctor. Test Coordinators will hand the testing

materials to the test proctor at the transferred location. Teachers will redistribute the testing materials to the students, and tests will resume.

- SBAC, MAP, and WIDA tests are not time-restricted as long as the students work productively. If a student uses extended time and completes testing, they are permitted to leave the room to go to their scheduled class.

Violation of the Testing Security Plan

If a school fails to administer an examination according to NDE guidelines or if test security is compromised, the school and NDE may conduct a full investigation into potential irregularities. Depending on the findings, consequences may include test invalidation, revocation of staff licensure, student suspension/expulsion, or cancellation of scores due to student misconduct.

Mandatory State Testing Policy (No Opt-Out Testing Policy) – No Exemptions

In compliance with the Nevada Department of Education's test participation requirements, every child enrolled at a public charter school must participate in statewide-administered testing. Students who are not in attendance during scheduled mandatory testing days will (1) be subject to the CASLV attendance policy and (2) be given the assessment upon their return to school.

Mandatory Make-Up Testing: Absent students will be required to complete the assessment immediately upon their return to school.

CASLV strictly adheres to federal and state testing mandates, and updates will be communicated as needed. For further clarification, contact our Director of Assessment at 702-776-6529 ext. 115.

Why Testing Matters:

- Personalized Learning: Third-party assessments provide data to help instructional staff differentiate instruction and tailor support to each student's needs.
- Track Growth & Achievement: Annual testing allows parents and teachers to monitor year-over-year progress, ensuring students stay on track for college and career readiness.
- Informed Placement Decisions: Results help determine appropriate academic placements, ensuring students are challenged at the right level.
- School & District Accountability: Test data helps CASLV maintain high standards and secure resources to support student success. Test results directly impact our school's performance report card and determine critical state/federal funding allocations.
- College & Career Readiness: Data helps prepare students for future standardized tests (SAT/ACT) and workforce demands.

CASLV District Test Coordinator Contact

CASLV will investigate if an alleged test security violation is reported to the District Test Coordinator and the Coordinator determines that the allegation merits further inquiry.

Mine Eraslan, M.Ed.

CASLV Director of Accountability and Assessment

8985 S. Eastern Avenue #375

Las Vegas, NV 89123

Phone: (702) 776-6529 ext 115

meraslan@coralacademylv.org

Summary of Roles and Responsibilities- Internal

Role	Primary Responsibilities	Training Requirements	Emergency Procedures	Compliance Consequences
District Test Coordinator (Mine Eraslan)	• Oversee network - wide test security and compliance • Investigate alleged violations • Communicate updates to campuses • Ensure proper return of materials	• NDE guidelines training • CASLV training • Annual test security updates	• Coordinate with NDE for prolonged disruptions (>20 mins) • Authorize test resumption post-emergency	• Score invalidation • Reporting to NDE for systemic violations
Campus Testing Coordinators	• Train teachers/staff • Secure test materials (locked storage) • Verify accommodations • Report irregularities	• NDE-provided PowerPoints/manuals • Pre-test refresher test security training sessions	• Evacuation: Collect materials, supervise students • Lockdown: Secure booklets/computers • Monitor and enforce silent testing conditions. • Relocate unfinished tests	• Mandatory investigation for breaches • Potential disciplinary action
Teachers/Test Administrators	• Follow administration scripts • Complete all assigned test security trainings prior to administering assessments. • Monitor students; prevent cheating • Collect materials post-test • Document incidents	• Campus-led training (PowerPoint, manuals) • Signed acknowledgment forms	• Evacuation: Direct students to place answers in booklets • Lockdown: Close tests • Monitor and enforce silent testing conditions. • Report emergencies immediately	• Test invalidation for misconduct • Licensure revocation for intentional violations

Principals	• Ensure staff training compliance • Resolve emergencies • Verify secure testing conditions • Complete all assigned test security trainings prior to administering assessments.	• Review NDE security procedures annually	• Declare emergencies • Confirm safe resumption of testing • Work directly with the district test coordinator to implement testing protocols.	• School-wide score cancellations for systemic failures
IT Personnel	• Set up digital testing tools • Troubleshoot tech issues	• Test platform training (e.g., SBAC, MAP)	• Restore disrupted online sessions • Report outages to the coordinator	• delays in testing
Special Education Teachers	• Confirm accommodations • Collaborate on support implementation	• IEP/504 and WIDA accommodation training	• Assist in relocating students with accommodations	• Invalidation of test results due to misconduct or improper use of accommodations • Licensure revocation for intentional violations
Proctors/Support Staff	• Escort students during transitions • Supervise extended-time testing	• Briefing by testing coordinators	• Maintain silence during emergencies • Ensure no materials are left unattended	• Removal from role for negligence

Students	• Adhere to test rules • Complete make-up tests if absent	• Pre-test instructions from teachers	• Follow teacher directions during emergencies	•suspension or expulsion for misconduct/cheating • Score cancellation for cheating
Parents/Guardians	• Ensure attendance • Avoid testing rooms	• Policy updates via school communications	● Inform the campus immediately	

Coversheet

Discussion and Approval of New Mission Statement (For Possible Action)

Section: V. Discussion/Possible Action Items-Governance/Policies/Finance
Item: D. Discussion and Approval of New Mission Statement (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: Mission Statement Amendment.pdf

Updating CASLV Mission Statement

Dr. John Ercan Aydogdu

Executive Director & CEO

August 16, 2025

Current Mission Statement

The mission of CASLV is to provide a safe, rigorous college preparatory environment that promotes social responsibility and a culturally diverse community dedicated to becoming lifelong learners bound for success.

Option 1

To provide a safe, rigorous, college-preparatory environment focused on STEM, fostering social responsibility, cultural diversity, and lifelong learning for success.

Option 2

To provide a rigorous, STEM-focused and college-preparatory education in a safe environment that prepares diverse, critically thinking global citizens.

Option 3

To inspire and empower every student to achieve their highest potential through a rigorous, culturally responsive STEM education that fosters innovation, critical thinking, and a lifelong love of learning.

Some Comments from PARENTS

- All are good, but the M in Stem needs more classes at CASLV beyond Calculus. You have MANY choices of Science and Engineering by the M has the fewest selections.
- I prefer that the current mission statement be left in place. While no one denies the importance of STEM, recent events have shown us that a lack of understanding in other fields like the Liberal Arts can prove to be very costly. Continuing to over-emphasize STEM at the expense of the disciplines that prepare students for self-governance and ethics strikes me as unnecessary. Leave it alone.
- A combo of the original and the second proposed statement: To provide a safe, nurturing, and rigorous STEM-focused, college-preparatory education that fosters critical thinking, social responsibility, and a culturally diverse community of lifelong learners prepared to thrive as global citizens
- I am not sure why STEM needs to be added in other than for advertising the school. How does it change your mission? Are you going to focus less on Reading, Writing, Music and Art than these other elements. Why not go with STEAM?

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Some Comments from PARENTS

- leave it.
- I would keep it as is. Everyone says something about STEM which makes it overused. I like the statement the way it is, adding STEM sounds pandering too.
- STEM is science and math. Science and math don't care about culture

Some Comments from STAFF

- OMG...# 3 but we need to add college prep for all those parents for whom this is important, and there are many.....so #3 but add " culturally responsive college-preparatory STEM education that fosters.....etc.
- I like the second response but instead of saying 'critically thinking global citizens'-fosters innovation, critical thinking, and a lifelong love of learning.
- I like both the top and the bottom one... It just depends on where you want to put the emphasis and if you want to keep the concept of safe. I am leaning towards the bottom one that start with to inspire.

Some Options from Parents

- To provide a safe, rigorous, college-preparatory environment focused on STEM, fostering social responsibility, cultural diversity, and lifelong learning for success
- To provide a rigorous, STEM-focused and college-preparatory education in a safe environment that prepares diverse, critically thinking global citizens.
- To inspire and empower every student to achieve their highest potential through a rigorous, culturally responsive STEM education that fosters innovation, critical thinking, and a lifelong love of learning.
- To inspire and empower every student to achieve their highest potential through a rigorous, STEM education that fosters innovation, critical thinking, and a lifelong love of learning in a diverse and global community.
- To inspire and empower every student, integrating the STEM principles to foster creativity, natural curiosity, problem solving, critical thinking, leadership, innovation to prepare our students for the future career and life challenges and achieve their highest potential.

CASLV
Soaring to Excellence

Some Options from Parents

- To provide a rigorous, STEM-focused, college-preparatory education, in a safe environment, which will ultimately prepare culturally diverse students to become socially responsible citizens and global thinkers, with the tools and skills necessary to succeed (in life and) in their chosen careers.
- To meet every child at their educational ability and inspire academic and personal growth through socially and environmentally responsive STEM programs that foster innovation, creativity, critical thinking, and an environment where students thrive.
- To inspire and empower students to achieve their goals for success through a STEM-focused and college-preparatory environment that fosters critical thinking, innovation, and inclusion.
- To inspire and empower all students to achieve their highest potential through a rigorous STEM education that fosters innovation, critical thinking, and a lifelong love of learning.
- To inspire and empower all students to achieve their highest potential through a rigorous STEM education that fosters innovation, critical thinking, and a lifelong love of learning.

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Some Options from Parents

- Creo que deberian conocer mas a cada estudiante desde el principio y asi saber como apoyarlos a tener un mejor aprendizaje en general.
- I think the kids need to spend more than 15 minutes a day on science and actually have a tech class before the mission statement is changed. It's misleading to say it's a STEM school when there are not stem classes.
- To inspire and empower every student to achieve their highest potential through a rigorous, culturally responsive STEM focused college- preparatory setting that fosters innovation, critical thinking, and a lifelong love of learning.

Some Options from STAFF

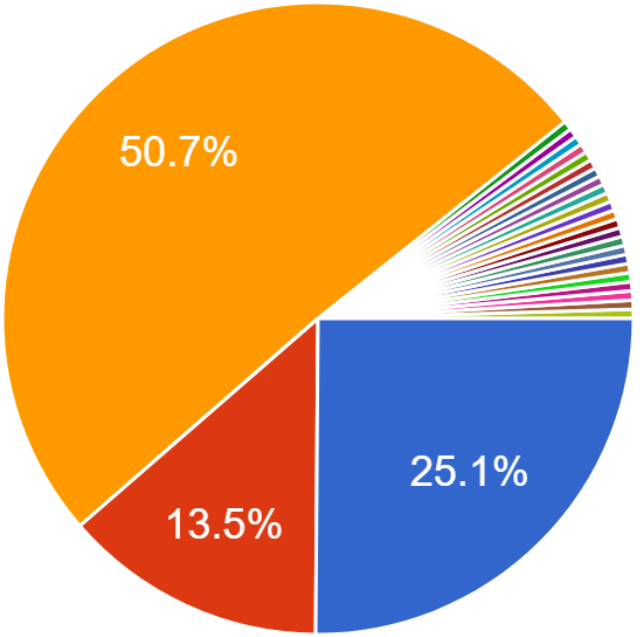
- To inspire and empower every student to achieve their highest potential through a rigorous, culturally responsive STEAM education that fosters innovation, critical thinking, creative problem solving, and lifelong love of learning. (ART matters).
- To provide a safe, rigorous, college-preparatory environment focused on STEM, fostering social responsibility, cultural diversity, and lifelong learning for success.
- To provide a rigorous, STEM-focused and college-preparatory education in a safe environment that prepares diverse, critically thinking global citizens.
- To inspire and empower every student to achieve their highest potential through a rigorous, culturally responsive STEM education that fosters innovation, critical thinking, and a lifelong love of learning.
- To inspire and empower every student to achieve their highest potential through a rigorous, culturally diverse STEM education that fosters innovation, critical thinking, and a lifelong love of learning.

CASLV
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Parent Survey Results

To inspire and empower every student to achieve their highest potential through a rigorous, culturally responsive STEM education that fosters innovation, critical thinking, and a lifelong love of learning.

215 responses



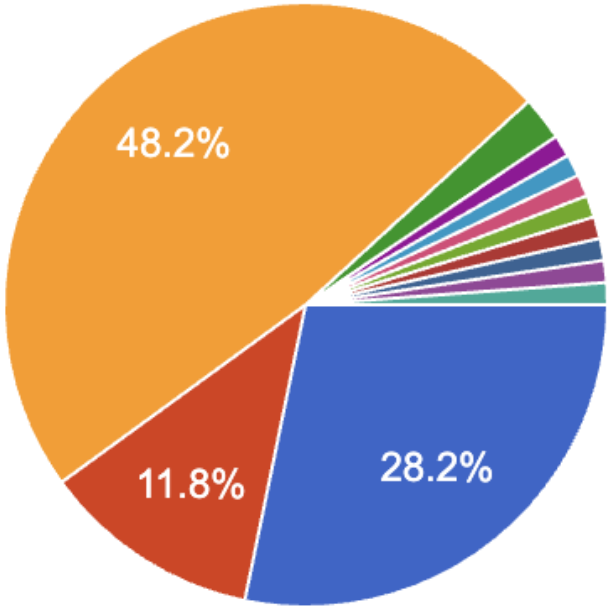
- To provide a safe, rigorous, college-pr…
- To provide a rigorous, STEM-focused…
- To inspire and empower every student…
- To inspire and empower every student…
- To provide a rigorous, STEM-focused,…
- To meet every child at their education…
- To inspire and empower students to a…
- All are good, but the M in Stem needs…

1/4

Staff Survey Results

To inspire and empower every student to achieve their highest potential through a rigorous, culturally responsive STEM education that fosters innovation, critical thinking, and a lifelong love of learning.

85 responses



- To provide a safe, rigorous, college-pr…
- To provide a rigorous, STEM-focused…
- To inspire and empower every student…
- To inspire and empower every student…
- jocelyn jones
- To inspire and empower every student…
- Annette Martin
- Maureen Henry

1/2

Our Proposed one is Option 3 with some changes

To inspire and empower every student to achieve their highest potential through a rigorous college-preparatory, culturally responsive STEM education that fosters innovation, critical thinking, and ~~a~~ a lifelong ~~love of~~ learning.

Thank you!

Coversheet

New Board Member Selection (For Possible Action)

Section:	V. Discussion/Possible Action Items-Governance/Policies/Finance
Item:	F. New Board Member Selection (For Possible Action)
Purpose:	Vote
Submitted by:	
Related Material:	Melinda_Kabar_Cover_Letter_pdf.pdf _Melinda Kabar CV_.pdf 250813-Board MembershipClarification_anonymous (1).pdf

Melinda M. Kabar

Las Vegas, NV

melindamkabar@gmail.com | (224) 518-2279

Coral Academy of Science Las Vegas

Dear Governing Board Members,

I am writing to express my interest in serving on the Board of Directors for Coral Academy of Science Las Vegas. My professional background as a special education teacher within the Clark County School District has given me valuable insight into educational policy, equity, and inclusive practices and perspectives I believe would be valuable in a governance role.

While I will not be engaged in teaching or mentoring at CASLV, I am committed to contributing at the board level by helping guide strategic decisions, ensuring equitable access to quality education, and supporting the school's mission from a policy and oversight standpoint.

I have a deep appreciation for CASLV's academic achievements and its role in shaping the future of its students. At the same time, I recognize the ongoing need for strong advocacy and resources to support students with diverse learning needs. My experience developing and evaluating programs for students with special needs, along with mentoring future educators, positions me to offer informed perspectives that can strengthen board discussions and decision-making.

I value collaborative governance, transparency, and student-centered policies. As a board member, my goal would be to help uphold CASLV's high standards while ensuring that all students, regardless of ability, have the opportunity to thrive.

Thank you for considering my candidacy. I would be honored to contribute my skills and insights to the important work of the CASLV Board.

Sincerely,

Melinda M. Kabar

MELINDA M. KABAR

SPECIAL EDUCATION TEACHER

CONTACT INFO

+224-518-2279

melindamkabar@gmail.com

durmam@nv.ccsd.com

PROFILE

I am a dedicated Special Education teacher in the Clark County School District with a strong foundation in inclusive education and a passion for equity-driven practices. My experience includes mentoring student teachers at UNLV and fostering collaborative, student-centered learning environments. I value teamwork, community care, and educational equity.

EXPERIENCE

Glen C. Taylor Elementary School
2022-Present

Currently, a Resource program teacher at Glen C. Taylor Elementary School, and a mentored SPED teacher while managing a caseload of 28 students with IEPs

Eileen Conners Elementary School
2020-2022

An intermediate STAR program teacher and an intermediate Resource program teacher at Eileen Conners Elementary School.

Science Academy of Chicago Rose Garden After School **2016-2017**

Responsible for all students and parents in the program. Created and implemented hands-on activities and educational games for children aged 3-6. As needed communicated with parents.

Fountain Academy
2015-2016

Managed homeschool programs and activities for 8th and 9th grade as a mentor from Monday-Saturday

University of Nevada Las Vegas
2023

Served in the department of Early Childhood, Multilingual, & Special Education as an ELAD practicum supervisor for student teachers.

John C Bass Elementary School
2019-2020

Completed a student-teacher at John C Bass Elementary School

Science Academy of Chicago Fountain Academy **2016-2017**

Managed the homeschool program and activities for 8th grade as a mentor from Monday- Saturday.

Science Academy of Chicago Rose Garden Summer Program **2014-2015**

Designed and implemented a summer enrichment program for a group of kindergarten students, focusing on early literacy, numeracy, and social-emotional development

EDUCATION

Master of Science in Education – Special Education (Emotional Disturbance)

University of Nevada, Las Vegas – Las Vegas, NV
2022 – 2023
PRAISER Scholarship Program Graduate

Bachelor of Science in Education – Special Education

University of Nevada, Las Vegas – Las Vegas, NV
2019 – 2020
Rodman Scholarship Cohort Program Graduate – GPA: 3.96

Education Coursework

College of Southern Nevada – Las Vegas, NV
2018 – 2019
Completed EDU courses; nominated and awarded Outstanding Student by Professor Dr. Warby

Early Childhood Education Coursework

Triton College – River Grove, IL
2015 – 2017
Completed general education and Early Childhood Education (ECE) courses

SKILL

- Functional Behavior Assessments (FBA) & ABC Data Collection
- Behavior Intervention Plan (BIP) Development & Implementation
- Inclusive Classroom & Behavior Management
- Special Education (Emotional Disturbance, IEP Implementation)
- Professional Development Facilitation (e.g., Zones of Regulation)
- Staff Collaboration & Peer Support
- Scheduling
- Differentiated Instruction & Student Accommodations
- Positive Behavior Interventions & Supports (PBIS)
- Culturally Responsive & Trauma-Informed Practices
- Strong Communication & Team Leadership

Joe Lombardo
Governor

STATE OF NEVADA

Melissa Mackedon
Executive Director

STATE PUBLIC CHARTER SCHOOL AUTHORITY

3427 Goni Rd., Suite 103
Carson City, Nevada 89706-7972
(775) 687-9174 · Fax (775) 687-9060

500 East Warm Springs Rd., Suite 116
Las Vegas, Nevada 89119-4344
(725) 281-1367 · Fax (702) 486-5543

BRIEFING MEMORANDUM

TO:	Charter School Authorizers & Stakeholders
FROM:	Melissa Mackedon
SUBJECT:	Board Membership
DATE:	September 1, 2025

Over the course of the last year, we have received numerous inquiries regarding charter school governing board and Committee to Form membership, specifically pertaining to substitute teacher licensure. The SPCSA General Counsel, in consultation with the Attorney General's Office, has developed the following interpretation of **NRS 388A.240(4)** and **NRS 388A.320(7)**. We encourage all authorizers and charter support organizations to adopt this shared understanding to ensure consistent application and compliance.

Under NRS 388A.240(4) and NRS 388A.320(7), an individual may qualify as a "teacher" only if both of the following criteria are met:

1. The individual holds a current license to teach issued pursuant to **NRS Chapter 391**, or previously held such a license in good standing and is now retired; and
2. The individual has at least two years of experience as an employed teacher.

Put simply, a person must (1) have a valid teaching license and (2) have been employed in a teacher position for at least two years to meet the statutory definition.

It is important to note that **NRS 391.019** and **NAC Chapter 391** govern the issuance of teaching licenses, including substitute licenses. Therefore, a substitute license is considered a license to teach issued under NRS 391for the purpose of these statutes.

However, both **NRS 388A.240(4)** and **NRS 388A.320(7)** explicitly exclude individuals *employed as substitute teachers* from the statutory definition of "teacher":

"The term does not include a person who is employed as a substitute teacher."

Accordingly, eligibility is determined not solely by the type of license held, but by the individual's current or previous employment status. An individual who holds only a substitute license but is or has been **employed and compensated in a full-time teaching role** *or* **with an executed teacher's contract** may qualify as a "teacher" for purposes of serving on:

- A **committee to form a charter school** under **NRS 388A.240(1)(a)**; and
- A **governing body of a charter school** under **NRS 388A.320(1)(a)**.

Conversely, an individual who is or has only been employed in a substitute teaching capacity—regardless of the type of license held—does not satisfy the "teacher" requirement under either statute.

The SPCSA will collaborate with all schools in its portfolio to ensure that governing boards are in full compliance with this requirement. Furthermore, revised charter application materials will expressly state this standard and require any applicable members of a Committee to Form to provide documentation demonstrating both a valid teaching license and a minimum of two years of employment in a teacher position.

We are more than happy to meet individually or as a group, should anyone have additional questions or concerns.



Coversheet

Review of Strategic Plan (For Possible Action)

Section: V. Discussion/Possible Action Items-Governance/Policies/Finance
Item: H. Review of Strategic Plan (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: CASLV_Strategic_Plan_5.23.24.pdf



VISION 2029

Five-year Strategic Plan

Contents

- Who We Are
- The Strategic Planning Process
- Goals
- Strategic Priorities
- Execution



Who We Are

Our Mission

The mission of Coral Academy of Science Las Vegas is to provide a safe, rigorous, college preparatory environment that promotes social responsibility and a culturally diverse community dedicated to becoming lifelong learners bound for success.



Powered by BoardOnTrack

Our Core Beliefs



Challenge: Every student is challenged to enhance character and fulfill their academic potential.



Acceptance & Achievement: Accepting the diversity of our peers and achieving goals beyond ourselves.



Safety: Providing a safe learning environment that sets boundaries to allow students to achieve greatness.



Lifelong Learning: Fostering a love of lifelong learning.



Values: Developing well rounded individuals while promoting integrity and responsibility.

Our History

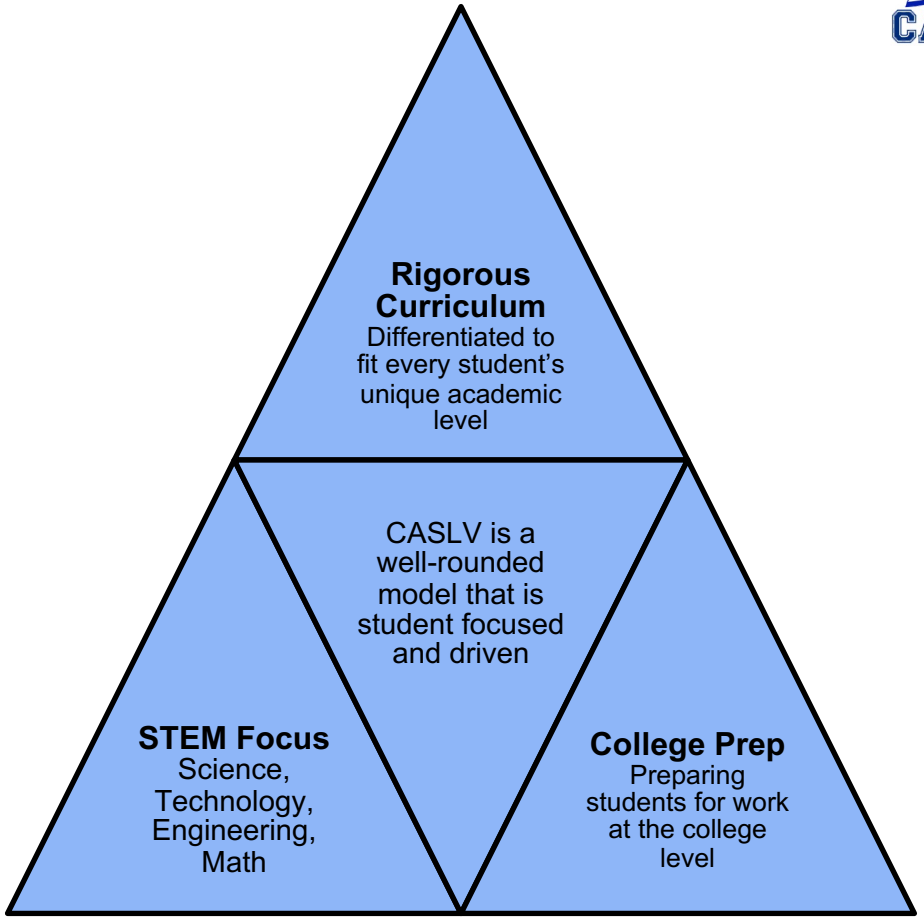
Founded in 2007, CASLV has grown to serve over 5,000 students across seven campuses. We fulfill a unique role in the Las Vegas educational landscape as the choice for families seeking an outstanding, STEM-focused, college prep option that welcomes all students.

- Tamarus (K-4), founded in 2007
- Windmill (5-7), founded in 2010
- Sandy Ridge (8-12), founded in 2010
- Centennial Hills (K-8), founded in 2016
- Nellis AFB (Pre-K-8), founded in 2016
- Eastgate (K-5), founded in 2018
- Cadence (K-10), founded in 2022

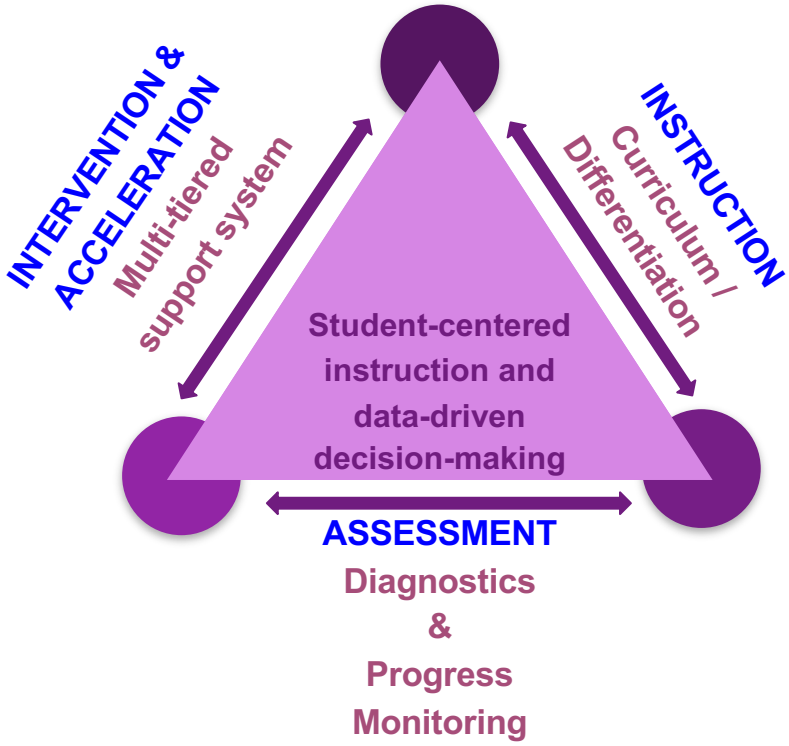


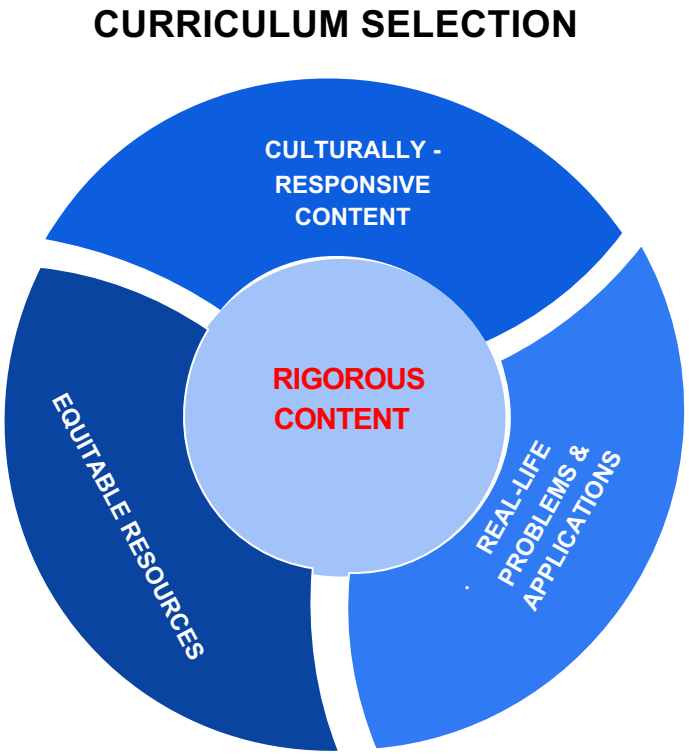
Our School Model

The CASLV school model is based on three core elements that form the educational foundation at all our campuses.



Core Academic Practices

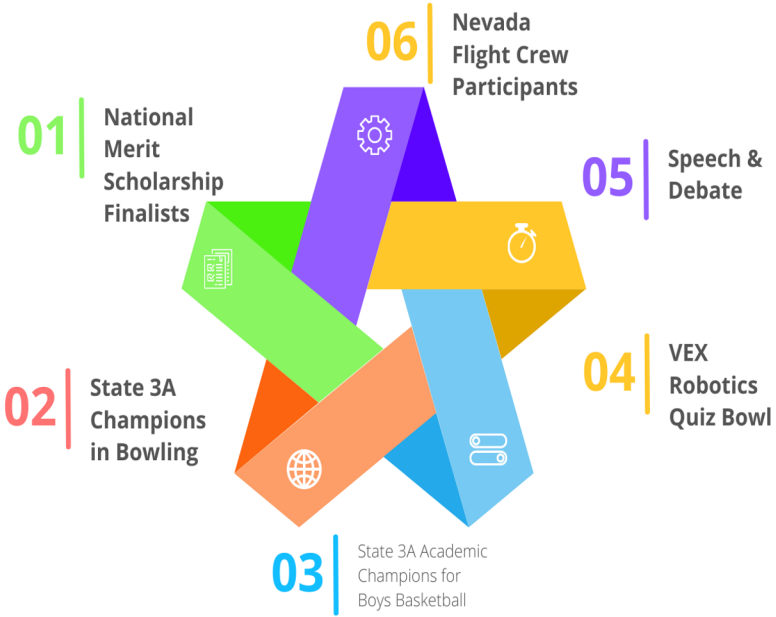




Recent Achievements & Recognitions







Recent Achievements & Recognitions

- NV DOE Purple Star School Designation for Centennial & Nellis
- U.S. News World & Report - Top State Rankings
- Tamarus Campus: #1 elementary school in NV SBAC performance
- Best of Las Vegas - Gold winner for charter, ES, MS & HS
- College Mentorship & Leadership Program
  - Top school in Nevada
  - Congressional Award
- Governor's STEM Designation Recognition









The Strategic Planning Process

Four Key Questions

In the fall of 2023, we engaged in a process to develop a strategic plan to guide CASLV for the next five years. At its core, the process focused on answering four key questions:

- Question #1: What is the **current state** of CASLV and the broader landscape?
- Question #2: What are CASLV's **goals** over the next five years?
- Question #3: What are CASLV's key **strategic priorities** over the next five years?
- Question #4: What new capacity does CASLV need to **execute** successfully over the next five years?

Broad Stakeholder Engagement

We engaged in a broad and thorough process to create a “SWOT” analysis to form the foundation of the strategic planning process.

- **Interviews**
  - Central office leaders
  - Principals
  - Board President, VP, and Treasurer
  - PTO Presidents
  - Outside stakeholders (SPCSA, CSAN, Opportunity 180)
- **Staff and Family Data**
  - May 2023 all staff survey
  - January 2023 family survey
  - Various internal documents, data reports, etc.
- **Iterative Discussions**
  - Drafts of SWOT analysis shared with senior leadership team, principals, and board of directors for feedback

Our Current State: SWOT Analysis Summary

Internal

Strengths

- Academic excellence: rigor, results, and differentiation
- Hard-working, caring, and mission-driven adult culture
- High rates of family satisfaction
- Strong talent at all levels, though teacher recruiting has gotten much harder
- Healthy finances

Weaknesses

- Central office capacity still catching up with growth and evolving student populations
- Some lack of clarity in certain areas, including strategy, decision-rights, and demographic focus
- Infrastructure and systems are still catching up with growth (e.g., data management, facilities, etc.)
- Lack of CEO succession plan

External

Opportunities

- Strong demand
- Supportive state authorizer and potential new authorizers emerging
- Strong brand and community relationships
- Population growth in the region
- Recent increases in public funding levels

Threats

- Local talent market is extremely challenging
- Nevada has low funding levels, even after recent improvements
- Some forces are hostile to charters
- Facilities are getting harder and more expensive to obtain

Five-year Goals

Five-year Goals

Based on our mission, our current state, and the opportunity to increase our impact, we have identified three goals for CASLV over the next five years:

Goal 1 Deliver Educational Excellence	Goal 2 Thrive as an Organization	Goal 3 Serve More Families
Enabling our students to achieve even greater success across all our campuses.	Supporting our people and families and ensuring that CASLV is strong as an institution.	Meeting the high need for more CASLV schools in current and new communities.

Five-year Goals

We have identified specific metrics for measuring our success over the next five years.

Goals	2029 Metrics

1) Deliver Educational Excellence	● All schools achieve a 4-star or 5-star rating
	● High school metrics
	  ● 95% four-year cohort graduation rate
	  ● 76% of 12th graders will graduate with Honors diplomas
	  ● College acceptance: 95% to 2- or 4-year, 85% to 4-year colleges
	● Five out of our seven schools will be STEM-designated

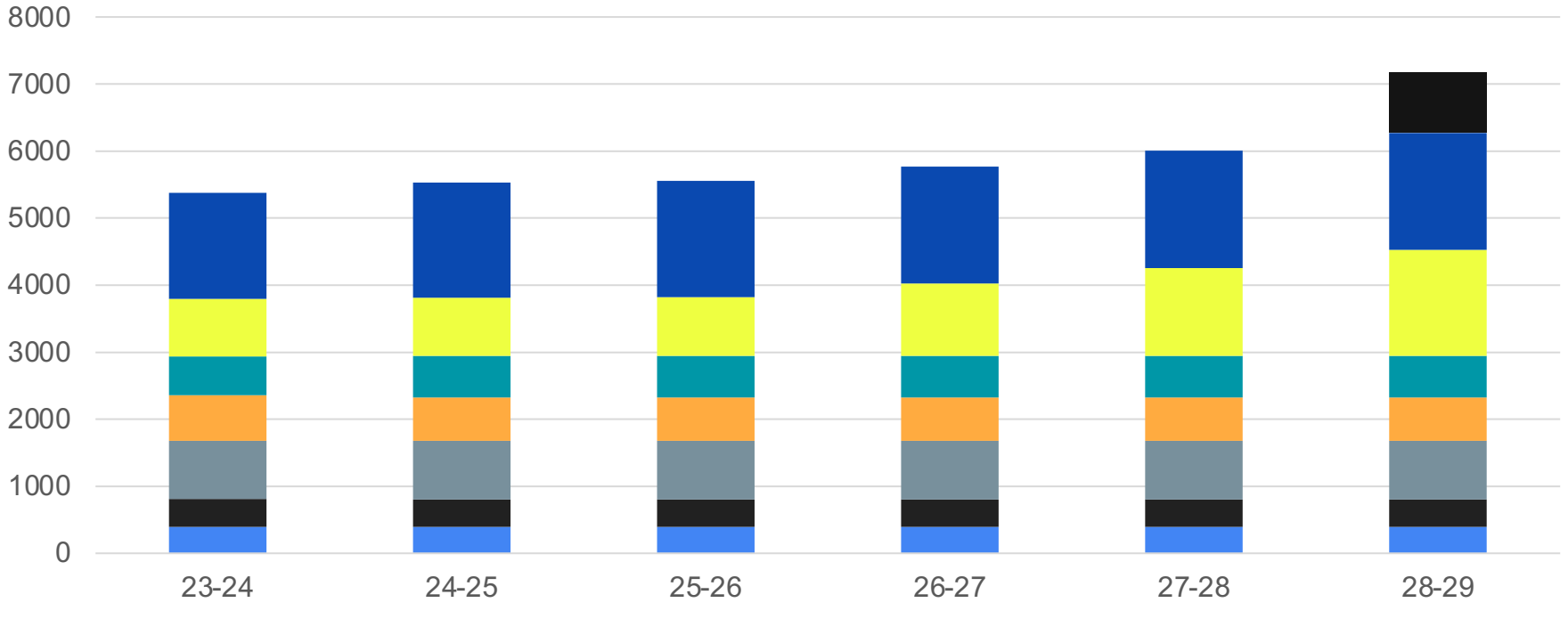
2) Thrive as an Organization	● 83% of instructional staff returns each year ● 82% of staff are very satisfied ● Staff will be 37% people of color ● 80% of students will reenroll each year* ● 100% green ratings on authorizer financial performance framework
3) Serve More Families	● Expand Nellis and Cadence ● Open one new school in Summerlin/Centennial Hills/Aliante area ● Add ~2,000 quality seats, serving ~7,200 students in total

** Excludes Nellis due to high levels of military transfers there. Reenrollment goal for Nellis is 65%.*

Growth Plan in Detail

Growth Details:

- Minimal growth over the next three years
- Five oldest schools keep current enrollment
- Nellis nearly doubles K-8 enrollment by 2028
- Cadence grows to full high school in 2026
- Summerlin/Centennial Hills/Aliante area school launches 2028 (grades TBD)



Five-year Strategic Priorities

Six Strategic Priorities

To achieve our five-year goals, we have identified six strategic priorities.

1. Find and Support Great Talent
2. Enrich Our Academic Model
3. Provide Outstanding Operational Supports
4. Nourish Our Culture
5. Ensure Healthy Finances
6. Engage Our Community

Strategic Priority #1: Find & Support Great Talent

Why: Our team members are the key to CASLV's success and we must ensure that they are valued, supported, and empowered.

Context: We've grown dramatically in recent years, the school talent market has gotten harder, and staff have been strained during the pandemic. We have not yet built the systems and capacity to recruit and support our staff at the level we need.

Initiatives to Execute This Strategic Priority	**Lead Team**
Recruit and onboard approximately 270 new staff members	Talent
Provide outstanding teacher and principal professional development	Academic
Fully codify and maintain a clear instructional model	Academic

Strategic Priority #2: Enrich Our Academic Model

Why: Though our schools perform well, we seek to innovate and improve our academic model to deliver stronger and more consistent across results across all our schools.

Context: There is an opportunity to build more robust and cohesive shared tools and supports for our schools and leverage learning across our campuses.

Initiatives to Execute This Strategic Priority	**Lead Team**
Maintain high-quality, rigorous, and cohesive college prep curriculum	Academic
Develop strong and consistent supports for our most vulnerable students	Academic
Offer STEM opportunities to every student	Academic

Strategic Priority #3: Provide Outstanding Operational Supports

Why: Improved operational supports will make CASLV more efficient and effective, minimize operational burdens on school staff, and enable additional growth.

Context: Some of CASLV's operational systems and infrastructure have not yet caught up to our current scale. We can improve staff morale and family satisfaction and fuel our growth with more robust systems and smart facilities development.

Initiatives to Execute This Strategic Priority	Lead Team
Develop and execute cohesive plans to strengthen core operational functions	Operations
Develop facilities for one new and two expanded sites	Operations

Strategic Priority #4: Nourish Our Culture

Why: CASLV's culture is one of its greatest strengths. As we grow rapidly, we must work intentionally to keep our culture strong and healthy.

Context: For most of our history, CASLV culture has mostly happened organically. At our larger scale, we need to invest in more formal systems and practices to sustain and grow our culture.

Initiatives to Execute This Strategic Priority	Lead Team
Optimize internal management and communications systems	Talent
Ensure senior leadership team and board are strong and effective	CEO

Strategic Priority #5: Ensure Healthy Finances

Why: We must continue to have strong and stable finances to enable CASLV's work.

Context: CASLV has a history of lean expenses, conservative budgeting, and strategic borrowing that has been critical to our success. As we grow and evolve, we must continue sound financial practices.

Initiatives to Execute This Strategic Priority	**Lead Team**
Continue to have conservative budgets and clean audits	Finance
Obtain financing to meet facilities needs	Finance

Strategic Priority #6: Engage Our Community

Why: We must thoughtfully engage diverse external stakeholders to fuel our next phase of growth.

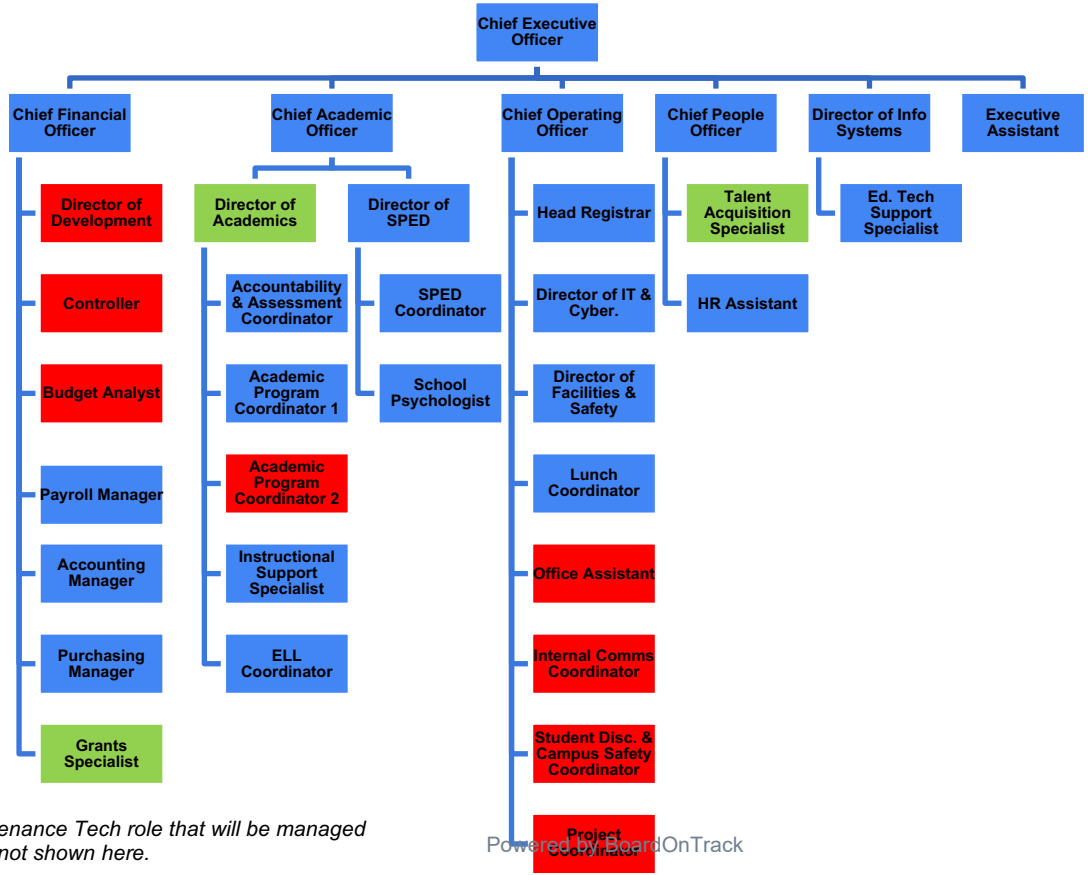
Context: Demand for CASLV schools has been high even as we have limited resources for community engagement. As a grow further, advocate for effective educational policies, enter new communities, and navigate a shifting authorizing landscape, we will need to build our capacity.

Initiatives to Execute This Strategic Priority	Lead Team
Engage key stakeholders in new school launch process	CEO
Drive healthy enrollment growth	Operations
Advocate for educational excellence for all students in Las Vegas	CEO

Execution

An Expanded Central Office

To successfully execute our strategic plan and catch up with our recent growth, we will grow our central office by nine* people over the next six months. We will still be much leaner than most similarly sized charter school networks.



Existing staff

Existing but unfilled roles

New roles

*There will also be a new Maintenance Tech role that will be managed centrally but school-based and not shown here.

Financial Overview

- Our strategic plan does not require any new philanthropy to execute, though we may raise funding for special opportunities and projects
- Our central office expenses will stay at or below 10% of total expenses, even after new roles are added
- The Nellis expansion will be funded 100% by a grant from the Department of Defense through its Public Schools on Military Installations program
- We will likely utilize debt to finance our planned Summerlin/Centennial Hills/Aliante school in 2028-29, though details will be determined in future years

A Greenlighting Process for Managing Growth

To ensure that we are managing growth successfully and not creating unnecessary risk to the performance of our existing schools, we will engage in a disciplined greenlighting process before submitting a new charter application or committing to a new facility. Our greenlighting process is based on the senior leadership team answering our five greenlighting questions and sharing those answers with the board of directors.

Greenlighting Question	Basis for Evaluation
Is CASLV performing well?	• CASLV achieved all metrics identified in the strategic plan dashboard for the previous year.
Will the new school have the talent it needs?	• At least one potential founding principal has been identified. If it's a current CASLV principal, they have a strong successor. • Evidence that a high-quality teaching staff can be hired without depleting current CASLV schools.
Is an affordable, high-quality facility available?	• A building has been identified that will cost less than 15% of public revenue • Construction/renovation can occur on the required timeline
Is there strong enrollment demand for the new school?	• Evidence of demand includes waitlists at nearby Coral schools, local district crowding, nearby charter schools with waitlists, new residential development
Does the central office have capacity to launch and support the school?	• The senior leadership team is fully staffed and stable and the rest of the central office has no more than 5% vacant roles • 90% of principals say their schools receive very good or excellent support from the central office

Strategic Plan Dashboard

Goals	Metrics		Current	2024-25	2025-26	2026-27	2027-28	Five-year Goal
1) Deliver Educational Excellence	Number of schools with a 4-star or 5-star rating		10/13	11/13	11/13	11/13	12/13	All schools
	High School	% four-year cohort graduation rate	95%	95%	95%	95%	95%	95%
		% of 12th graders graduating with Honors diplomas	71%	72%	73%	74%	75%	76%
		% of 12th graders accepted into four-year college	80%	81%	82%	83%	84%	85%
		% of 12th graders accepted into two- or four-year college	90%	91%	92%	93%	94%	95%
	% of schools will be STEM-designated schools		1/7	1/7	2/7	3/7	4/7	5/7
2) Thrive as an Organization	% of instructional staff returning each year		78%	79%	80%	81%	82%	83%
	% of staff who are very satisfied		77%	78%	79%	80%	81%	82%
	% staff who are people of color		32%	33%	34%	35%	36%	37%
	% of students reenrolling*		77%	78%	79%	80%	80%	80%
3) Serve More Families	Number of schools		7	7	7	7	7	8
	Number of high-quality seats		5,417	5,567	5,598	5,806	6,045	7,210

** Excludes Nellis due to high levels of military transfers there. Reenrollment goal for Nellis is 65%.*

Putting Our Strategic Plan to Use Over the Long Run

We created this strategic plan to tangibly drive our work and help maximize our impact, not to just sit “on a shelf”. To make this plan helpful and actionable over the time and ensure that it cascades throughout the entire organization, we will do the following:

- **Annual reflection and planning**. Each June, CASLV will have a leadership retreat (including central office leaders and principals) to reflect on progress toward the goals, metrics, priorities, and initiatives in the strategic plan, analyze successes and challenges, and set draft plans for each team and school for the following year. The leadership team will share this preliminary analysis of past performance and future plans with the board of directors for discussion over the summer and finalize plans in September when all performance data is available.
- **Individual roles and goals**. Each summer, every team member at CASLV will work with their manager to determine their annual activities and objectives for the year ahead which, where appropriate, will be driven by and tied to the strategic plan.