Coral Academy of Science Las Vegas

Coral Academy of Science Board Meeting

Published on October 23, 2025 at 6:17 PM PDT

Date and Time

Wednesday October 29, 2025 at 4:30 PM PDT

Location

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.

Agenda

		Purpose	Presenter	Time
I.	**Opening Items**			**4:30 PM**
A.	Call the Meeting to Order Call to order Roll Call Pledge of Allegiance		Chan Lengsavath, Esq.	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 that 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 her 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 IX 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**			**4:45 PM**
A.	September 24, 2025 Board Meeting Minutes (For Possible Action)	Vote	Elizabeth Kazelskis	5 m
B.	Report of Purchases and Expenses Between $10,000 and $25,000 (Information)	FYI	Dr. Ercan Aydogdu	5 m
III.	**Information/Discussion Items**			**4:55 PM**
A.	Quarterly Discipline Report (Information)	FYI	Jessica Paquin	5 m
B.	SPCSA Organizational Performance Framework (OPF) Final Ratings (Information)	FYI	Dr. Ercan Aydogdu	5 m
C.	Financial Update (Information)	FYI	Nick S. and/or DMS	5 m

Delta Management Solutions, the back office company, will provide the Board of Directors with an update on CASLV's financial status as of September 30, 2025. The update will include a review of the Balance Sheet, Profit and Loss Statement, and Budget versus Actual performance, highlighting key variances, trends, and financial implications.

D.	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.

IV.	**Discussion & Possible Action Items- Contracts, Purchases, and Procurements**			**5:15 PM**
A.	Henderson Chamber of Commerce Membership and Sponsorship (For Possible Action)	Vote	Dr. Ercan Aydogdu	5 m
B.	Cleaning Company Contract Amendment (For Possible Action)	Vote	Nick Sarisahin	5 m
C.	Charter Schools Association of Nevada (CSAN) Membership Payment (For Possible Action)	Vote	Dr. Ercan Aydogdu	5 m

		Purpose	Presenter	Time
V.	**Discussion/Possible Action Items-Governance/Policies/Finance**			**5:30 PM**
A.	Critical Needs Positions (For Possible Action)	Vote	Bridget Johnson-Peevy	5 m
B.	2026-2027 School Year Calendar (For Possible Action)	Vote	Dr. Ercan Aydogdu	5 m
C.	Amendment of Appeals Policy (For Possible Action)	Vote	Selim Tanyeri	5 m
D.	Financial Audit Report (For Possible Action)	Vote	Nick Sarisahin	5 m
E.	FY 2025-2026 Budget Amendment (For Possible Action)	Vote	Nick Sarisahin	5 m
VI.	**Closed (Non-Meeting) Sessions**			**5:55 PM**

Litigation: Closed Session (i.e., non-public meeting that is statutorily exempt from the OML) pursuant to NRS 241.015(4)(c), with respect to potential or actual litigation.

Discipline: Closed Session (i.e., non-public meeting that is statutorily exempt from the OML) pursuant to NRS 241.016(3) and NRS 392.466(16) and/or 392.467(4), with respect to a potential student(s) suspension/expulsion.

A.	Expulsion of Student(s) (Information, Discussion) [This is a non-public meeting statutorily exempt from the OML pursuant to NRS 241.016(3), 388A.495(3), 392.466(16), and/or 392.467(4).]	Vote	Chan Lengsavath, Esq.	5 m
VII.	**Potential Action(s) (For Possible Action)**			**6:00 PM**

If any, re. the legal matters heard during the Closed Session Note: this may consist, for example, of a decision to submit a written demand on a potential litigant (e.g., a cease-and-desist letter), to authorize litigation, to conduct further legal research, to propose a settlement to a litigant, or to tender a matter to insurance.

		Purpose	Presenter	Time
A.	Expulsion Recommendation(s) for Student(s) (re: item VI. A) (For Possible Action)	Vote	Chan Lengsavath, Esq.	5 m

VIII. Public Comments (Information) — 6:05 PM

Please see the procedures and rules in item I(B) above.

A.	Public Comment	FYI

IX. Closing Items

A.	Adjourn Meeting (For Action)	Vote

Coversheet

September 24, 2025 Board Meeting Minutes (For Possible Action)

Section: II. Consent Agenda
Item: A. September 24, 2025 Board Meeting Minutes (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: 2025_09_24_board_meeting_minutes (1).pdf

DRAFT

Coral Academy of Science Las Vegas

Minutes

Coral Academy of Science Board Meeting

Date and Time
Wednesday September 24, 2025 at 4:30 PM

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

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Directors Present
Ann Diggins (remote), Chan Lengsavath, Esq., Dr. Carryn Warren, Elizabeth Kazelskis, Feyzi Tandogan, Melinda Kabar

Directors Absent
Brin Gibson

Guests Present
Andrea Shepard, CASLV Executive Assistant, David Hall, Esq., CASLV Internal Legal Counsel, Dr. Ercan Aydogdu, CASLV Executive Director & CEO, Dr. Mustafa Gunozu, CASLV Chief Academic and School Officer, Jessica Paquin, CASLV School Safety, Security and Student Success Coordinator , Julene Ballard, CASLV Centennial Hills Assistant Principal, Mark Gardberg, Esq., CASLV External Legal Counsel, Monica Patel, DMS Representative (remote), Nick Sarishahin, CASLV Chief Financial and Operations Officer, Selim Tanyeri, CASLV Chief Student Services Officer

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I. Opening Items

A. Call the Meeting to Order

Chan Lengsavath, Esq. called a meeting of the board of directors of Coral Academy of Science Las Vegas to order on Wednesday Sep 24, 2025 at 4:30 PM.
Call to order was followed by Roll Call and the Pledge of Allegiance
Ms. Diggins joined the meeting at 5:05 pm.

B. Public Comment

There were no public comments.

II. Consent Agenda-Facility Finance Committee

A. Centennial Hills Campus Shade Structure (For Possible Action)

Dr. Carryn Warren made a motion to approve the Finance & Facility Committee Consent Agenda.
Elizabeth Kazelskis seconded the motion.

The board **VOTED** unanimously to approve the motion.

B. Liability, Workers' Compensation, and Accidents Insurance Renewal (For Possible Action)

Dr. Carryn Warren made a motion to approve the Finance & Facility Committee consent agenda.
Elizabeth Kazelskis seconded the motion.
The board **VOTED** unanimously to approve the motion.

C. Approval of Additional Architect and Civil Engineering Service Request for Nellis Campus Expansion (For Possible Action)

Dr. Carryn Warren made a motion to approve the Finance & Facility Committee consent agenda.
Elizabeth Kazelskis seconded the motion.
The board **VOTED** unanimously to approve the motion.

III. Consent Agenda-Academic Committee

A. Approval of District Student Learning Plan (Read by Grade 3) (For Possible Action)

Feyzi Tandogan made a motion to approve the Academic Committee consent agenda.
Melinda Kabar seconded the motion.
The board **VOTED** unanimously to approve the motion.

B. Amendment and Approval of SESS Contract for the 25-26 School Year (For Possible Action)

Feyzi Tandogan made a motion to approve the Academic Committee consent agenda.
Melinda Kabar seconded the motion.
The board **VOTED** unanimously to approve the motion.

IV. Consent Agenda-Regular

A. August 14, 2025 Special Board Meeting Minutes (For Possible Action)

Melinda Kabar made a motion to approve the regular consent agenda.
Elizabeth Kazelskis seconded the motion.
The board **VOTED** unanimously to approve the motion.
Melinda Kabar made a motion to approve the minutes from Coral Academy of Science Las Vegas Special Board Meeting on 08-14-25.
Elizabeth Kazelskis seconded the motion.
The board **VOTED** unanimously to approve the motion.

B. August 16, 2025 Board Retreat Meeting Minutes (For Possible Action)

Melinda Kabar made a motion to approve the regular consent agenda.

Elizabeth Kazelskis seconded the motion.
The board **VOTED** unanimously to approve the motion.
Melinda Kabar made a motion to approve the minutes from Coral Academy of Science Las Vegas Board Retreat Meeting on 08-16-25.
Elizabeth Kazelskis seconded the motion.
The board **VOTED** unanimously to approve the motion.

C. September 10, 2025 Finance & Facilities Committee Meeting Minutes (For Possible Action)

Melinda Kabar made a motion to approve the regular consent agenda.
Elizabeth Kazelskis seconded the motion.
The board **VOTED** unanimously to approve the motion.
Melinda Kabar made a motion to approve the minutes from Finance and Facilities Committee Meeting on 09-10-25.
Elizabeth Kazelskis seconded the motion.
The board **VOTED** unanimously to approve the motion.

D. September 18, 2025 Academic Committee Meeting (For Possible Action)

Melinda Kabar made a motion to approve the regular consent agenda.
Elizabeth Kazelskis seconded the motion.
The board **VOTED** unanimously to approve the motion.
Melinda Kabar made a motion to approve the minutes from Academic Committee Meeting on 09-18-25.
Elizabeth Kazelskis seconded the motion.
The board **VOTED** unanimously to approve the motion.

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

Melinda Kabar made a motion to approve the regular consent agenda.
Elizabeth Kazelskis seconded the motion.
The board **VOTED** unanimously to approve the motion.

V. Information/Discussion Items

A. Financial Update (Information)

Ms. Patel reported that CASLV is off to a strong financial start through August 2025, with year-to-date revenues of approximately $9.75 million and expenses of $7.81 million. Revenues are tracking at 15% of annual projections, with federal funds not yet received and local revenues steady at 12%. Expenses are roughly 12% of the budget, with salaries and benefits at 10–11% and other categories running below budget. CASLV maintains a strong financial position with 106.41 days of unrestricted cash on hand, demonstrating disciplined expense management and stable cash flow.

B.

Executive Director’s Progress Report (Information)

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

- **NDE 2024–2025 NSPF Star Ratings:** Cadence Middle: improved to 5 stars (+1). Centennial Elementary: 5 stars (no change), Centennial Middle: 5 stars (no change), Eastgate Elementary: improved to 5 stars (+1), Sandy Ridge High: 5 stars (no change), Sandy Ridge Middle: improved to 5 stars (+2), Tamarus Elementary: improved to 5 stars (+1). Windmill Middle: 5 stars (no change), Nellis AFB Middle: dropped to 4 stars (–1), Cadence Elementary: 3 stars (no change), Windmill Elementary: 3 stars (no change), Nellis AFB Elementary: 2 stars (no change). **Highlights:** Title I campuses (Cadence Middle and Eastgate Elementary) achieved 5-star ratings. Even the neighboring charter schools having similar demographics received either 2 or 3 star ratings. Centennial Hills earned 5-star ratings in both Elementary and Middle School. Sandy Ridge Middle improved from 3-star to 5-star, now matching Sandy Ridge High. Eastgate and Tamarus both improved to 5-star ratings. Overall, CASLV’s number of 5-star schools increased from 5 to 8. Windmill Middle achieved 5 stars. Nellis AFB Middle achieved 4 stars. **5-Star Celebrations Scheduled:** Sept 25, 9 am – Eastgate (Mayor Romero & Senator Buck attending), Sept 30, 9 am – Centennial Hills (Governor Lombardo & Senator Buck attending), Oct 3, 9 am – Sandy Ridge (Mayor Romero & Councilwoman Larson attending), Oct 3, 1 pm – Tamarus (event scheduled)
- **New Board President:** CASLV announced Chan Lengsavath, Esq. as the new Board President. Dr. Ercan shared a feature of the announcement in Nevada Business Magazine.
- **Cognia System Accreditation:** Membership onboarding process completed for the Cognia system accreditation for all 7 campuses. Cognia is recognized globally for educational quality and continuous improvement. Next steps on full accreditation journey underway.
- **Nevada MTSS Recognition:** Centennial Hills – Diamond, Eastgate – Platinum, Nellis AFB – Gold, Cadence – Silver
- **U.S. News & World Report 2025 Rankings (Sandy Ridge Campus):** #1 Best HS in Henderson, #1 Best Charter School in Nevada, #4 Best HS in Las Vegas, #5 Best HS in Nevada (only non-selective public school in top five), , #106 Best Charter High School in the Nation, and #565 Best High School in the Nation.
- **Student Achievements:** Sandy Ridge juniors Cason N. and Zoe K. appointed to the Nevada Youth Legislature. Student Ty T. recognized at Stanford’s Japan Day 2025 for research on Japanese–Southeast Asian Relations.
- **Back to School Night (Centennial Hills):** Parents engaged with teachers and toured classrooms.
- **Book Fair (Cadence):** Encouraged literacy with themed activities and student participation.

- **Fresh Produce Giveaway (Cadence):** 9,000 pounds of food which was received from Three Square distributed to the families with student volunteers.
- **Fun Run (Centennial Hills):** Community-wide event with strong participation and support.
- **Next Meeting:** October 29, 2025, 4:30 pm at Central Office.

Mr. Gardberg remarked that the news shared was extraordinary, noting that many of his other clients would be thrilled to achieve similar results. He emphasized how fortunate the board is to be seeing such outstanding outcomes. The board concurred and expressed appreciation for the positive update.

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

A. AB 245 (2023) Power-Based Violence MOU (For Possible Action)

The board reviewed the annual contract between CASLV and Safe House. This agreement provides resources, referrals, and training to combat domestic violence, sexual assault, and teen dating violence. CASLV will provide a link on its website and refer families to Safe House as needed. It was also noted that the agreement has been extended to a two-year term.
Dr. Carryn Warren made a motion to approve the AB 245 Power-Based Violence MOU.
Feyzi Tandogan seconded the motion.
The board **VOTED** unanimously to approve the motion.

B. Approval of Eastgate Campus Front Entry Remodeling Architect (For Possible Action)

Mr. Nick explained that the proposal is to contract with LGA Architects for $94,000 in design services, to be funded through the Eastgate Bond Financing. The scope of work includes safety improvements, accessibility upgrades, and the addition of classroom space. Two bids were received, with LGA submitting the lowest.
Elizabeth Kazelskis made a motion to approve the contract with LGA Architects for $94,000 for the remodeling of the front entry at the Eastgate campus.
Ann Diggins seconded the motion.
The board **VOTED** unanimously to approve the motion.

C. Eastgate Facility Purchase Transaction (For Possible Action)

Dr. Ercan provided an update, previously shared at the Finance & Facilities Committee meeting and included in those minutes, indicating that the school plans to purchase a parcel of road from the City of Henderson (COH). He also included a timeline outlining the steps and schedule for the purchase.

Mr. Gardberg provided a comprehensive review:
Purchase & Sale Agreement: Due diligence revealed no major site issues.

Loan Approval: Terms with EFF were reviewed; anticipated rate approx. 5.2%. The Board authorized Dr. Ercan and Mr. Gardberg to finalize the loan documents.
Neighbor Agreement: Settlement finalized providing permanent separation, landscaping, and elimination of cross-access disputes.
City of Henderson Parcel: Commitment received to sell roadway parcel; appraisal pending.

The board inquired about the binding nature of the COH's letter of intent and risks if sale were delayed. Mr. Gardberg explained contingencies protect CASLV's deposit.
Feyzi Tandogan made a motion to approve these resolutions in their written form presented by counsel.
Melinda Kabar seconded the motion.
The board **VOTED** unanimously to approve the motion.

D. Amendment of the CMAR Pre-Construction Services Agreement for CASLV Nellis Campus Expansion (For Possible Action)

Mr. Nick explained that this request pertains to critical equipment required for the upcoming CASLV Nellis Campus expansion project. Due to significant lead times, 41 weeks for the switchgear and 37 weeks for the transformer, it is recommended that these items be purchased in advance to ensure the project stays on schedule which has already been delayed for 12 months. Approval of this amendment will authorize CORE Construction to proceed with the purchase of the switchgear and transformer prior to final approval of the Guaranteed Maximum Price (GMP). Mr. Nick noted that the total cost of $573,452 will be fully covered by a USAF/DOD grant and will not impact CASLV’s budget.
Melinda Kabar made a motion to approve the amendment of the CMAR Pre-Construction Services Agreement for CASLV Nellis Campus Expansion for the amount of $573,452.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

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

A. 2025-2026 Progressive Discipline Plan Based on Restorative Practices (For Possible Action)

Ms. Paquin explained that this is an annual requirement, and that the State Public Charter School Authority (SPCSA) and Nevada Department of Education (NDE) have introduced new compliance components. The purpose of the update is to ensure alignment with these revised standards. Key additions include a new section on victims’ rights, requirements for parent and student signatures, provisions for continued education during suspension, and an appeal process. There is also a new placeholder section for IEP placement considerations.

A lengthy discussion followed regarding whether victims should be informed of the disciplinary actions taken. Dr. Warren noted that several students have unenrolled after feeling that justice was not served.
Elizabeth Kazelskis made a motion to approve the 2025-2026 Progressive Discipline Plan Based on Restorative Practices.
Chan Lengsavath, Esq. seconded the motion.
The board **VOTED** unanimously to approve the motion.

B. Board Committee Structure and Chairs of Committees (For Possible Action)

Mr. Lengsavath explained that, since being elevated to Board President, he would like to delegate some of the committee leadership responsibilities. He currently chairs both the Finance & Facilities Committee and the Governance Committee, in addition to handling all expulsion hearings. While he is willing to continue serving on the committees, he expressed a desire for others to take on the role of chair. Ms. Diggins volunteered to chair the Finance & Facilities Committee, and Ms. Kazelskis agreed to chair the Governance Committee. Mr. Tandogan confirmed his participation on the Governance Committee. Mr. Lengsavath noted that he will continue handling expulsion hearings.
Chan Lengsavath, Esq. made a motion to the Finance & Facilities Committee membership as Mr. Lengsavath, Ms. Diggins (Chair), and Mr. Gibson, with Mr. Lengsavath serving as Vice Chair; and to approve the Governance Committee membership as Mr. Tandogan, Ms. Kazelskis (Chair), and Mr. Lengsavath, with Mr. Lengsavath continuing to handle appeals.
Melinda Kabar seconded the motion.
The board **VOTED** unanimously to approve the motion.

C. Charter Amendments to Request Updating the Mission Statement and Revising Nellis Campus Enrollment Cap due to Delay on the Expansion (For Possible Action)

Dr. Ercan explained that two charter amendments need to be submitted to the SPCSA. The first one is amendment of the mission statement. The second one relates to a delay in the Nellis campus construction. Due to delay of the supplies like the electrical switch gear, the building will not be ready in time for Fall 2026 opening. Therefore, previously approved enrollment cap increase will be deferred.
Elizabeth Kazelskis made a motion to approve the charter amendments for updating the mission statement and revising the Nellis campus enrollment cap due to construction delays and authorizing the submission of the Good Cause Exemption letter to the SPCSA.
Feyzi Tandogan seconded the motion.
The board **VOTED** unanimously to approve the motion.

D. Student Records Retention Policy (For Possible Action)

Mr. Nick explained that this is a compliance measure intended to ensure consistency and adherence to regulations, and noted that it has been reviewed by CASLV's internal counsel.
Dr. Carryn Warren made a motion to approve the final draft of the student records retention policy.
Feyzi Tandogan seconded the motion.
The board **VOTED** unanimously to approve the motion.

E. Update of Strategic Plan (For Possible Action)

Dr. Ercan provided updates on several key areas, including progress toward student achievement goals, enrollment growth and retention efforts, staff retention and satisfaction levels, and ACT score benchmarks. He also informed the board on the outcome of the set goals on the strategic plan metrics.

Ms. Diggins commented that the data was very helpful, and the board concurred.
Dr. Carryn Warren made a motion to approve the strategic plan as presented.
Chan Lengsavath, Esq. seconded the motion.
The board **VOTED** unanimously to approve the motion.

VIII. Closed (Non-Meeting) Sessions

A. Expulsion of Student(s) (Information, Discussion)

A. Tabled

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

A. Expulsion Recommendation(s) for Student(s) (re: item VII. A) (For Possible Action)

A. Tabled

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 6:48 PM.

Respectfully Submitted,
Andrea Shepard, CASLV Executive Assistant

Coversheet

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

Section: II. Consent Agenda
Item: B. Report of Purchases and Expenses Between $10,000 and $25,000 (Information)
Purpose: FYI
Submitted by:
Related Material: Expenses over $10,000 - 10.29.25.pdf

	Campus	Vendor	Category	Source	Description	Amount	MIP #
1	Cadence	Vista Higher Learning	Curriculum	General Fund	Spanish Curriculum	$11,186.72	09-EN-21146
2	Cadence	Majestic Cabinets	Facilities	General Fund	Cabinets, countertops, since, and labor for lounge	$15,470.00	09-EN-21250
3	Tamarus	Aztech Materials Testing	Technololgy	General Fund	Chromebooks	$10,556.70	09-EN-21265
4	Nellis AFB	Scholastic, Inc.	Curriculum	General Fund	Bood orders for the 3rd and 5th grades classroom libraries	$12,791.15	09-EN-21301
5	Eastgate	Hertz Furniture	Furniture	General Fund	Desks and Chairs	$17,559.00	09-EN-21304
6	Cadence	US Turf	Facilities	General Fund	Installation of artificial turf	$24,689.00	09-EN-21424
7	Central Office	Houghton Mifflin Harcourt Publishing	Curriculum	General Fund	NWEA Map Assessment	$17,012.50	09-EN-21497
8	Nellis AFB	Vivacity Tech PBC	Technololgy	General Fund	Chromebooks	$20,279.40	09-EN-21519
9	Central Office	Coram AI	Technololgy	General Fund	Additional licenses	$13,494.60	09-EN-21804
10	Sandy Ridge	Hertz Furniture	Furniture	General Fund	Student Desks	$10,064.63	09-EN-21843
11	Tamarus	Aztek Computers	Technology	General Fund	Chromebooks	$16,694.50	09-EN-21900

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-21146

Vendor Information	Shipping Information
Vista Higher Learning P.O. Box 847930 Boston, MA 02284-7930 Phone - / Fax -	10 Cadence Crest Parkway Henderson, NV 89011 (702)776-8800 Deb Freeth

Date	Require Date	Prepared By	Workflow	Status	Description
08/13/2025	08/23/2025	Annette Smith-Martin	CASLV Cadence	Purchasing Documents	Senderos 1 and 2 Textbooks

Tam: PP

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

For Spanish 1 and 2

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0651 100 000 100 1000 87316	N/A	Senderos 1 and 2 Textbooks	11,186.72	0.000	11,186.72

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 11,186.72	08/13/2025 3:47 PM
Nick Sarisahin	CFO - Approved 11,186.72	08/13/2025 1:46 PM
Yucel Korkmaz	Purchasing Manager - Approved 11,186.72	08/13/2025 1:42 PM
Emrullah Eraslan	Local Purchase Approver - Approved 11,186.72	08/13/2025 12:02 PM
Annette Smith-Mar	Requester - Submitted 11,186.72	08/13/2025 10:40 AM

TOTAL	$11,186.72

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. 132045

Thursday, August 14, 2025 Page 1 of 1

COST PROPOSAL

Quote Prepared On August 13, 2025
Quote Valid Through October 15, 2025
Quote No. 2508202743
Version No. 1

Prepared For	Prepared By
Mine Eraslan Coral Academy of Science - Las Vegas 1051 Sandy Ridge Ave Henderson, NV 89052	Rachel Bond rbond@vistahigherlearning.com Vista Higher Learning 500 Boylston St, 10th Floor Boston, MA 02116-3736

Senderos 2023

Qty	Item Number	Description	Unit Price	Total Value	Total Cost
34	978-1-54335-793-6	Senderos 2023 Level 1 Student Edition	$96.95	$3,296.30	$3,296.30
2	978-1-54335-794-3	Senderos 2023 Level 1 Teacher Edition	$140.95	$281.90	$281.90
70	978-1-54335-807-0	Senderos 2023 Level 2 Student Edition	$96.95	$6,786.50	$6,786.50
2	978-1-54335-808-7	Senderos 2023 Level 2 Teacher Edition	$140.95	$281.90	$281.90

Total Cost	$10,646.60
Est. Shipping	$540.12
Est. Grand Total Cost	**$11,186.72**

Ordering Instructions

- Purchase Orders will be processed upon receipt and will be invoiced for the full “Total Cost” amount as shown above as well as the actual final Shipping charges required for your shipment, where applicable. Please note that the “Est. Shipping” amount shown above is an estimate only and may be different than the final charges applied.
- When submitting your Purchase Order, please be sure to attach:
  - A copy of this Quote
  - If applicable, a copy of your signed and dated tax exemption certificate
- To place your order, please contact Customer Support:

Vista Higher Learning
500 Boylston Street, 10th Floor
Boston, MA 02116-3736
Email: orders@vistahigherlearning.com
Phone: (800) 269-6311, option 3
Fax: (617) 426-5215

Terms of Purchase



COST PROPOSAL

Quote Prepared On August 13, 2025
Quote Valid Through October 15, 2025
Quote No. 2508202743
Version No. 1

By accepting a Quote, initiating a Purchase Order to us, entering into a separate agreement with us, and/or ordering online content, you are agreeing to these Terms of Purchase. The Vista Higher Learning Terms of Purchase shall govern all sales of materials and online content and shall supersede any and all terms and conditions attached to your Purchase Orders and/or any other document that you present to Vista Higher Learning, which shall be considered as a confirmation only and the terms and conditions shall in no way amend, prevail over, supplement or supersede any term or condition hereof.

- **Terms of Use:** All sales of Vista Higher Learning materials and online content are expressly made subject to the Vista Higher Learning Terms of Use: https://www.vhlcentral.com/terms_of_use.
- **Return Policy:** Returns of Vista Higher Learning materials and online content are subject to the Vista Higher Learning Return Policy: https://vistahigherlearning.com/return-policy.
- **Tax:** Prices included within this Quote are exclusive of all applicable taxes, which are the responsibility of the Customer. Customer must provide documentation of tax-exempt status, if applicable.
- **Subscription Term:** For digital product license purchases, the duration of access being purchased based on the product license selection outlined in the Quote above will be considered the Subscription Term.
- **Term Dates:** Subscription Terms are aligned to an academic year calendar and will start as of the next upcoming academic year following the receipt of a Purchase Order, unless otherwise requested by Customer. All product licenses will have the same start and end dates aligned with the Subscription Term.
- **Unused Licenses:** All product licenses must be used within the purchased Subscription Term. Unused licenses during the purchased Subscription Term are not refundable or eligible for credit.
- **Licensing Add-ons:** If purchasing additional license quantities and/or licensing level upgrades to be added onto an existing base of product licenses, the additional quantities and/or upgrades will be applied beginning with the currently active Subscription Term, unless otherwise requested by Customer. All product licenses must maintain the same start and end dates aligned with the Subscription Term, with any additional quantities and/or upgrades matching the current expiration date of the existing Subscription Term in place.

Thank you for your business!

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-21250

Vendor Information	Shipping Information
Majestic Cabinets LLC dba Silverhawk Construction 4405 E Sahara Ave Ste 5 -6 Las Vegas, NV 89104 Phone - / Fax -	10 Cadence Crest Parkway Henderson, NV 89011 (702)776-8800 Deb Freeth

Date	Require Date	Prepared By	Workflow	Status	Description
08/19/2025	08/29/2025	Deb Freeth	CASLV Cadence	Purchasing Documents	Bids for Admin Lounge: Majestic Cabinets

3 bids:
MT Cabinets: $18718.70
MC Modern Concepts: $20350
Majestic Cabinets: $15470
We prefer Majestic Cabinets since we have previously worked with them and their price is considerably less.
OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

Cabinets, countertops, sink, and labor for lounge.

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		100 000 100 2600 87316	N/A	Bids for Admin Lounge: Majestic Cabinets	15,470.00	0.000	15,470.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 15,470.00	08/19/2025 3:33 PM
Nick Sarisahin	CFO - Approved 15,470.00	08/19/2025 12:39 PM
Yucel Korkmaz	Purchasing Manager - Approved 15,470.00	08/19/2025 12:26 PM
Emrullah Eraslan	Local Purchase Approver - Approved 15,470.00	08/19/2025 12:06 PM
Deb Freeth	Requester - Submitted 15,470.00	08/19/2025 11:28 AM

TOTAL	$15,470.00

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

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Control No. 132270

Thursday, August 21, 2025 Page 1 of 1

MT Cabinets

4305 E Sahara Ave, Suite 26
Las Vegas, NV 89110
Tel: (702) 937-9649
mtcustomcabinet@gmail.com

Date: August 13, 2025

Attention:
Coral Academy – Cadence
Attn: John Lamia
10 Cadence Crest Ave
Henderson, NV 89011

Project Overview

MT Cabinets is pleased to submit this proposal for the supply and installation of high-quality, commercial-grade cabinetry and countertops for the Coral Academy – Cadence kitchen project. This includes the fabrication of all cabinets and countertops to approved specifications, along with the installation of plumbing fixtures and professional on-site assembly.

We are to use durable, easy-to-clean laminate finishes designed for high-use environments like Coral Academy Cadence. All work will be completed in accordance with industry standards and the approved plans.

Scope of Work

- Fabrication and installation of approximately 16 linear feet of base cabinets in a commercial-grade laminate finish.
- Fabrication and installation of approximately 16 linear feet of matching wall cabinets.
- Supply and installation of a laminate countertop measuring approximately 16 linear feet.
- Installation of one stainless steel sink and one commercial-grade faucet.
- Professional labor for complete installation, alignment, and hardware fitting.

Project Investment

The total project investment is $18,718.70, which includes materials, labor, and project management.

Payment Terms & Warranty

- 50% deposit upon initial approval with signature
- 50% deposit upon completion of project with client approval
- Any changes to the original scope require a written change order and full payment before additional work begins.

- All work performed by MT Cabinets carries a 1-year workmanship warranty.

Prepared By:
MT Cabinets
Adalberto Torres, Owner

Accepted By:
Name: _____
Signature: _____
Date: _____

MODERN CONCEPTS
5240 S. DECATUR
LAS VEGAS, NV
89118

Cabinet Estimate	8/13/2025

Customer:	CORAL ACADEMY CADENCE		
Address / Zip:	10 CANDECE CREST HENDERSON NV 89011		
Phone:		Gate Code:	
Email:			
Sales Rep:	JEFF HAMM		
Phone:	702 373 4254		
Email:	JEFF@MODERNCONCEPTSLV.NET		
Supplier:	MODERN CONCEPTS	Lead Time:	4 Weeks
Door Style:	SLAB	Reorder Part (if needed):	2-4 Weeks
Species:	LAMINATE		
Base Finish/Color:	ANY		

PRODUCT SPECIFICATIONS			
Box Constuction:	3/4 Furniture board	Crown Moulding:	NONE
Box Overlay:	Full Access	Light Moulding:	NONE
Hinges:	SIDE MOUNT	Toe Kick:	matching
Drawer Front:	Matching		
Drawer Box Material:	MELAMINE		
Drawer Guides:	ACCURIDE		

ESTIMATE BREAKDOWN					
To Order	50%	$ 10,175.00		$ 10,480.25	
To Deliver		$ -		$ -	
Upon Completion	50%	$ 10,175.00		$ 10,480.25	
Estimate Total		**$ 20,350.00**	**If paid with Credit Card**	**$ 20,960.50**	
Estimate is only good for 30 days					

JOB SPECIFICATIONS	
AMOUNT	**DESCRIPTION**
$ 20,350.00	BASE CABINETS, WALL CABIMETS, LAMINATE TOPS, SINK ND FAUCET INSTALLED
	DOES NOT INCLUDE DEMO, HAUL AWAY, PLUMBING OR ELECTRICAL

Customer Approval

Date

PROPOSAL

MAJESTIC CABINETS, LLC
DBA SILVERHAWK CONSTRUCTION
4405 E. Sahara Ave, Suite 5
Las Vegas, NV 89104
Tel: 702-457-1158 Fax: 702-538-8914
Lic. # 0068142 C-3B Limit: $245,000
Lic. #0079140 B2 Limit: $245,000

August 12, 2025

Submitted to: Coral Academy Cadence **Attn: John Lamia**	**Job Name: Kitchen Cabinetry**
Street Unit Address: **10 Cadence Crest Ave, Henderson, NV 89011**	**Contact Person and Phone:** **John Lamia** **702-443-7762** **jlamia@coralacademylv.org**

DESCRIPTION OF JOB

Description of work:

This bid covers the supply and installation of commercial-grade laminate cabinets, laminate countertop, sink, faucet, and associated labor for this project. Cabinet drawings have been approved.

Cost Breakdown:

Item	Quantity	Unit Price	Total Price
Base Cabinets (Laminate)	16 LF	$250 per LF	$4,000
Wall Cabinets (Laminate)	16 LF	$300 per LF	$4,800
Laminate Countertop	16 LF	$50 per LF	$800
Stainless Steel Sink	1	$400	$400
Commercial-Grade Faucet	1	$300	$300
Labor (Installation)	-	$100 per hour	$1,600
Subtotal	-		$11,900
Overhead (30%)	-		$3,570
Total Estimated Bid	-		**$15,470**

We propose, hereby to furnish material and labor, complete in accordance with above specifications and for the sum amount of: **$ 15,4701.00 Payment to be made as follows: 50% prior ordering Materials; 50% upon completion of project. No Refunds**

This proposal is good for a period of up to 7 days from the date of the proposal. This is due to unforeseen changes in pricing with tariffs.

The cost of any changes to the scope of work will be priced individually and agreed to, in writing by both parties, before additional work is performed. The cost of the change order will need to be paid for in Full before work is commenced.

*****All Change Orders must be paid 100% before work is started*****
*****All Projects are under 1 year warranty after completion date*****

Authorized Signature_____

We accept Visa, MasterCard, Discover, and American Express. There is a 4% fee added to all invoices paid by credit card.

Acceptance of proposal – I (We) understand that by accepting this proposal that the prices, specifications and conditions contained herein are satisfactory. If you do accept this proposal, please sign this form and fax it to 702-538-8914 or contact our office at 702-457-1158

_____ Signature_____

Date of Acceptance

Rated A+ Rated 4.94 stars Rated 5 stars Rated 4.5 stars

RESIDENTIAL CONSTRUCTION RECOVERY FUND

Payment may be available from the Recovery Fund if you are damaged financially by a project performed on your business pursuant to a contract, including construction, remodeling, repair or other improvements, and the damage resulted from certain specified violations of Nevada law by a contractor licensed in this State. To obtain information relating to the Recovery Fund and filing a claim for recovery from the Recovery Fund, you may contact the State Contractors' Board at the following locations:

State Contractors' Board
9670 Gateway Drive, Suite 100
Reno, Nevada 89521
Telephone number: (775) 688-1141

State Contractors' Board
2310 Corporate Circle, Suite 200
Henderson, Nevada 89074
Telephone number: (702) 486-1100

Coral Academy of Science Las Vegas

8185 Tamarus St.
Las Vegas, NV 89123
(702)269-8512

PURCHASE ORDER
09-EN-21265

Vendor Information	Shipping Information
Aztech Materials Testing, Inc. 4700 Copper Sage Street Las Vegas, NV 89115 Phone - / Fax -	8185 Tamarus St. Las Vegas, NV 89123 (702)269-8512

Date	Require Date	Prepared By	Workflow	Status	Description
08/20/2025	08/30/2025	Mireya Sardinas	CASLV Tamarus	Purchasing Documents	AztekC - Chromebooks

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

30 Chromebooks

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 87313	N/A	HP Fortis 14 G11 Chromebook	299.99	0.000	8,999.70
30	EA	0		87316	N/A	Google Chrome OS	31.90	0.000	957.00
30	EA	0		87316	N/A	White Glove Services	20.00	0.000	600.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 10,556.70	08/26/2025 10:15 AM
Nick Sarisahin	CFO - Approved 10,556.70	08/22/2025 3:56 PM
Yucel Korkmaz	Purchasing Manager - Approved 10,556.70	08/22/2025 3:45 PM
Andrea Katotakis	Local Purchase Approver - Approved 24,795.33	08/20/2025 9:55 AM
Mireya Sardinas	Requester - Submitted 24,795.33	08/20/2025 9:53 AM

TOTAL	$10,556.70

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. 132285

Tuesday, August 26, 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 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.

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

AZTEKC
— We Know Technology —

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

Quote: 15266

Date:	Aug 21, 2025
Sales Rep:	Henry
Cust ID:	128728

Bill To:	Ship To:
Coral Academy of Science Las Vegas--Tamarus Campus Yucel Korkmaz 8185 Tamarus St. Las Vegas,, NV 89123 (702) 269 8512 ykorkmaz@coralacademylv.org	Coral Academy of Science Las Vegas--Tamarus Campus Yucel Korkmaz 8185 Tamarus St. Las Vegas,, NV 89123 (702) 269 8512

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, 32GB Storage (1) SKU: JZHCCFD9QI Mfg: HP Hewlett Packard | Mfg No: 9R389UT#ABA	30	$299.99	$8,999.70
2	Google Chrome OS Management Console License for Education (1) SKU: TDKB11J7CI Mfg: GOOGLE | Mfg No: CROS-SW-DIS-EDU-NEW	30	$31.90	$957.00
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. (1) SKU: RH0GGW1TUP Mfg: Ingram | Mfg No: HB8937-HB8948	30	$20.00	$600.00
			Sub-Total:	$10,556.70
			Total:	$10,556.70

Note: Free Shipping on this order and ETA 12 to 14 days.

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

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

PURCHASE ORDER
09-EN-21301

Vendor Information	Shipping Information
Scholastic, Inc. P.O. Box 639850 Cincinnati, OH 45263-9850 Phone - / Fax -	107 Stafford Dr. NAFB Las Vegas, NV 89115 (702)643-5121

Date	Require Date	Prepared By	Workflow	Status	Description
08/21/2025	08/31/2025	Jennifer Cosby	CASLV Nellis	Purchasing Documents	3rd to 5th Grades Classroom Library

Tam; PP

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

Book orders for the 3rd to 5th grades classroom libraries

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0640 100 000 10 100 2400 87311	N/A	3rd to 5th Grades Classroom Library	12,791.15	0.000	12,791.15

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 12,791.15	08/26/2025 10:18 AM
Nick Sarisahin	CFO - Approved 12,791.15	08/22/2025 3:58 PM
Yucel Korkmaz	Purchasing Manager - Approved 12,791.15	08/22/2025 3:05 PM
Miadora Nelson	Local Purchase Approver - Approved 12,791.15	08/22/2025 11:17 AM
Jennifer Cosby	Requester - Submitted 12.79	08/21/2025 1:16 PM

TOTAL	$12,791.15

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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Control No. 132322

Tuesday, August 26, 2025 Page 1 of 1

SCHOLASTIC EDUCATION SOLUTIONS

Scholastic Inc. | PO Box 639852 | Cincinnati, OH 45263-9852 | 800-724-2222
educationorders@scholastic.com | Tax ID:13-1824190

Customer Contact:
TARA VELASQUEZ
CORAL ACAD OF SCIENCE/
AFB
tvelasquez@coralacademylv.org

Bill To:
TARA VELASQUEZ
CORAL ACAD OF SCIENCE/
AFB
107 STAFFORD DR
LAS VEGAS, NV, 89115-2173,
USA

Ship To:
TARA VELASQUEZ
CORAL ACAD OF SCIENCE/AFB
107 STAFFORD DR
LAS VEGAS, NV, 89115-2173, USA

Price Quote

Contact your Scholastic Representative with changes, questions, or to process your order.

Stan Rayford
Phone: (800) 387-1437x6278
Email: srayford@scholastic.com

ED Collections

Quote #:	Q-467354
Date:	8/21/2025
Expires On:	10/20/2025
Account UCN:	638382685
Tax Exemption:	Y
EULA on File:	None
LI Member#:	

Product	Source Code	Item Detail	Quantity	List Price	Your Price	Total Price
Ready-To-Go 300 Book Classroom Library, Grade 3	SCHL	969939	2	$2,233.58	$1,425.00	$2,850.00
Next Generation Science Standards Collection Grade 3	SCHL	565746	2	$393.01	$275.00	$550.00
Scholastic Text Sets Grade 3: Complete Set	SCHL	778981	2	$788.80	$519.00	$1,038.00
Ready-To-Go 300 Book Classroom Library, Grade 4	SCHL	969940	2	$2,481.73	$1,497.00	$2,994.00
Next Generation Science Standards Collection Grade 4	SCHL	565747	2	$421.29	$295.00	$590.00
Scholastic Text Sets Grade 4: Complete Set	SCHL	778982	2	$876.00	$569.00	$1,138.00
Ready-To-Go 300 Book Classroom Library, Grade 5	SCHL	969941	1	$2,631.48	$1,650.00	$1,650.00
Scholastic Text Sets Grade 5: Complete Set	SCHL	778983	1	$958.56	$615.00	$615.00
Next Generation Science Standards Collection Grade 5	SCHL	565749	1	$444.81	$310.00	$310.00
					Subtotal:	$11,735.00

Number of Titles: 9

* Shipping and handing only applies to print materials.
**State law requires sales tax be added to your order unless we have sales tax exemption certificate on file. Tax on this quote may be your estimated tax, actual

** Estimated Tax	**$0.00**
* Shipping and Handling	**1,056.15**

SCHOLASTIC EDUCATION SOLUTIONS

Scholastic Inc. | PO Box 639852 | Cincinnati, OH 45263-9852 | 800-724-2222
educationorders@scholastic.com | Tax ID:13-1824190

tax will be charged at the time of shipping. Scholastic terms are FOB shipping point unless otherwise noted on the purchase order. If tax has been added to your order and you are exempt from sales tax, please fax your "sales tax exemption certificate" to 1-800-560- 6815 or mail to Scholastic Inc., 2931 E. McCarty Street, Jefferson City, MO., 65101

Grand Total	$12,791.15

SCHOLASTIC EDUCATION SOLUTIONS

Scholastic Inc. | PO Box 639852 | Cincinnati, OH 45263-9852 | 800-724-2222
educationorders@scholastic.com | Tax ID:13-1824190

Terms and Conditions:
This Price Quote is subject to the Customer Terms and Conditions of Scholastic Inc. Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms and Conditions *(https://educationsolutions.scholastic.com/terms.html)*

For Internal Use Only

- Opportunity Name: ED Collections
- Opportunity Id: 006VI00000oMWndYAG

Coral Academy of Science Las Vegas

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

PURCHASE ORDER
09-EN-21304

Vendor Information	Shipping Information
Hertz Furniture Systems 14761 S Future Way, Ste 101 Draper, UT 84020 Phone - / Fax -	7777 Eastgate Rd. Henderson, NV 89011 (702)489-9797

Date	Require Date	Prepared By	Workflow	Status	Description
08/21/2025	08/31/2025	Dinha Boyd	CASLV Eastgate	Purchasing Documents	Hertz Furniture Quote # :723849

Tam: PP

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

Hertz Furniture desks - 90 and chairs -60 (campus)

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 2610 87315	N/A	Hertz Furniture Quote # :723849	17,559.00	0.000	17,559.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 17,559.00	08/26/2025 10:18 AM
Nick Sarisahin	CFO - Approved 17,559.00	08/22/2025 3:59 PM
Yucel Korkmaz	Purchasing Manager - Approved 17,559.00	08/22/2025 10:47 AM
Tiffany Bailey	Local Purchase Approver - Approved 17,559.00	08/21/2025 1:58 PM
Dinha Boyd	Requester - Submitted 17,559.00	08/21/2025 1:57 PM

TOTAL	$17,559.00

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. 132325

Tuesday, August 26, 2025 Page 1 of 1

Hertz Furniture
Experts by Design

Quote #: 723849
Prepared on: 08/15/2025 12:08 pm

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:

Coral Academy of LV-Eastgate
7777 Eastgate Rd.
Henderson, NV 89011

(702) 489 9797

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



Adjustable Height Open Front School Desk - Hard Plastic Top — $121.091/unit
Model #ACD-1100HP — Qty. 90
Hard-Plastic Top: Fusion Maple — **$10,898.18**



16"H Inspiration Poly Classroom Chair — $77.33/unit
Model #INS-616 — Qty. 60
Shell Color: Graphite — **$4,639.82**

Notes:

Pricing Per Contract

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

Liftgate Delivery Charge With Notification Before Delivery — **$2,021.00**

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

Quote #: 723849
Prepared on: 08/15/2025 12:08 pm

Tariff Surcharge	**$0.00**

Quote billing address:

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

Subtotal:	$17,559.00
Taxes:	$0.00
Total:	**$17,559.00**

THANK YOU FOR THE OPPORTUNITY TO QUOTE YOUR FURNITURE.

© 2025 Hertz Furniture. All Rights Reserved.

Hertz Furniture
Experts by Design

Quote #: 723849
Prepared on: 08/15/2025 12:08 pm

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.

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Quote #: 723849
Prepared on: 08/15/2025 12:08 pm

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 #: 723849
Prepared on: 08/15/2025 12:08 pm

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 # 723849

Signature:_____ Name:_____

Date:_____ Title:_____

Alt Phone # (Mobile / Work / Personal) _____

© 2025 Hertz Furniture

Version 2025.06.01

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Quote - Saved Cart

Created By **DINHA BOYD**

Prices are subject to change

Cart Name Your Shopping Cart
Cart 1052155967
Last Modified on 08/09/2025
STATUS: Saved Cart

Ship to

Dinha Boyd
7777 Eastgate Rd
Henderson, Nevada 89011-4039
United States
702-4899797-306
dboyd@coralacademylv.org

Payment

Dinha Boyd
7777 Eastgate Rd
Henderson, Nevada 89011-4039
United States
702-4899797-306
dboyd@coralacademylv.org

Order Summary

Subtotal	**$16,428.60**
+ Estimated Tax	$1,651.08
+ Shipping	$3,285.72
Total:	**$21,365.40**

150 Items

Product	Quantity	Unit Price	Total Price
 **Classroom Select Inspo Four Leg Chair** Item #: 5002941 Seat Height: 14 in | Seat and Back Color: Slate | Frame Type: Round | Frame Material: Chrome | Frame Color: Chrome | Glide/Caster Type: Glide | Glide Type: Nylon	60	**$66.18** ~~$76.95~~	**$3,970.80**
 **Classroom Select Traditional F500 Open Front Desk, 20 x 24 Inches, Laminate Top** Item #: 5009424 Top Color: Buka Bark | Edge Type: T-Mold | Edge Color: Ebony	90	**$138.42** ~~$160.95~~	**$12,457.80**

Your Shopping Cart

Item Details	Quantity	Price per item	Total Price
Structure Series Open Front School Desk w/ Black Book Box & Black Frame SKU: LNT-0027-SO Options: Desktop & Edge Color - Maple Top/Maple Edge Edit | Delete This product qualifies for our Free Shipping Promotion available through 9/30/25	90	$131.99*	$11,879.10
Shapes Series School Chair (14" H) SKU: LNT-INM3014-SO Options: Chair Color - Chrysanthemum Edit | Delete This product qualifies for our Free Shipping Promotion available through 9/30/25	60	$72.99*	$4,379.40

Select contract

PROMO CODE Apply

Total $16,258.50

Check Out

or

PayPal

Pay with amazon

USE YOUR AMAZON ACCOUNT

Email My Cart

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-21424

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
08/27/2025	09/06/2025	Deb Freeth	CASLV Cadence	Purchasing Documents	Quotes: Artificial Turf - Installation

Tam: PP

Requires Signature please, thank you.
Would prefer US Turf. Have worked with them in the past and have done good work.
Bids:
US Turf: $24.689.00
Green Environmental: $24,750.00
Pure Turf: $35,756.00
Front Office Statt Mtg

Installation of artificial turf along awning side of building where rocks currently are.

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0430 100 000 87316 100 2600	N/A	Quotes: Artificial Turf - Installation	24,689.00	0.000	24,689.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 24,689.00	08/29/2025 11:02 AM
Nick Sarisahin	CFO - Approved 24,689.00	08/29/2025 9:43 AM
Yucel Korkmaz	Purchasing Manager - Approved 24,689.00	08/27/2025 2:15 PM
Emrullah Eraslan	Local Purchase Approver - Approved 24,689.00	08/27/2025 2:02 PM
Deb Freeth	Requester - Submitted 24,689.00	08/27/2025 10:56 AM

TOTAL	$24,689.00

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. 132643

Friday, August 29, 2025 Page 1 of 1

4050 West Harmon Avenue | Suite 1 | Las Vegas, Nevada 89103
7257352182 | hello@usturf.com | usturf.com

RECIPIENT:

Coral Academy cadence
10 Cadence Crest Avenue
Henderson, Nevada 89011

Estimate #14629

Sent on	Aug 14, 2025
Total	**$24,689.00**

Product/Service	Description	Qty.	Unit Price	Total
AREA B	Installation of emerald artificial turf along awning side of building in all dirt area up to the age of the building Includes white chat base with compaction and a nail install	2362	$5.00	$11,810.00
AREA C	Installation of emerald artificial turf along awning side of building in all dirt area up to the age of the building Includes white chat base with compaction and a nail install	2746	$5.00	$13,730.00

Subtotal	$25,540.00
Discount	- $851.00
Total	**$24,689.00**

This quote is valid for the next 30 days, after which values may be subject to change.
Licensed, Bonded, Insured | Bid: B2: 0081302 ($200,000) | C3: 0081384, C4: 0081385 ($50,000) | C10: 0089330 ($3.2mil)

Signature: _____ **Date:** _____

Green Environmental Landscape Inc.

Proposal #595174

Date: 8/19/2025

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

Install of artificial turf

This is for all the artificial turf to be installed

including all materials nails,chat, turf and fill and labor to install turf

This will be for all rock areas in front of car pool lane and front of school

Services Billed Upon Completion

Description of Services	Frequency	Cost per Occ.	Annual Cost
Hardscape Enhancement		$24,750.00	$24,750.00

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 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

Green Environmental Landscape Inc.

Proposal #595174

Date: 8/19/2025

NCL# 0078352

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.

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

Green Environmental Landscape Inc.

Proposal #595174

Date: 8/19/2025

NCL# 0078352

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 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	8/19/2025	**Signature Date**	
	Green Environmental		**Coral Academy- Cadence**

Green Environmental Landscape Inc.

Proposal #595174

Date: 8/19/2025

NCL# 0078352

Proud Member of NATIONAL ASSOCIATION OF LANDSCAPE PROFESSIONALS

ESTIMATE

For:
John Lamia

,
(702) 882-2443

5974 Edmond Street, Building #4
Las Vegas, Nevada 89118
INFO@PURETURFUSA.COM
(702)874-4255

Fully Insured & Bonded
NV State Lic. #C-10 -0089066
BID LIMIT : $1,000,000

For any required approvals from your association or HOA, please email the necessary paperwork to **designer@pureturfusa.com**

Estimate #520 Issued On Tue Aug 26, 2025

Description	QTY	Price	Amount
ARTIFICIAL TURF - LUXE 82 AREA B APPROXIMATELY SQ FT - 2362 LIFETIME WARRANTY 25% COOLING IN THE SUMMER COOLING BLADES TECHNOLOGY *WINDOW BURNS WILL VOID WARRANTY*	2362	$7.00	$16,534.00
ARTIFICIAL TURF - LUXE 82 AREA C APPROXIMATELY SQ FT - 2746 LIFETIME WARRANTY 25% COOLING IN THE SUMMER COOLING BLADES TECHNOLOGY *WINDOW BURNS WILL VOID WARRANTY*	2746	$7.00	$19,222.00
LABOR PROJECT INCLUDED ALL LABOR COST .	1	$0.00	$0.00
MATERIAL PROJECT INCLUDED ALL MATERIAL COST .	1	$0.00	$0.00
INSTALL DECOMPOSED GRANITE (WHITE CHET) QUANTITY -	1	$0.00	$0.00

COMPACT AND LEVEL UP THE GROUND	1	$0.00	$0.00
CLEAN AND PREPARE THE GROUND	1	$0.00	$0.00
APPLY INFILL SILICA SAND PET FRIENDLY APPLY SAND ON TOP OF THE ARTIFICIAL TURF	1	$0.00	$0.00
		Sub total	$35,756.00
		Tip	$0.00
		Total	$35,756.00

Payment Terms :

Credit/Debit Cards: 3% Merchant Fee

Check: 0.0%

Cash: 0.0%

Payment Terms:
The payment terms provided above are the total price. A 10% deposit is due to proceed, and 40% of the total project cost is due on the first day of the job commencement. The remaining 50% of the total project cost is due upon completion. A contract will be sent, and a signature will be required to confirm acceptance.

Late Fee: A fee of $30 per day will be applied for each day the final payment is delayed beyond the job completion date. To avoid late fees, the final payment must be made promptly upon job completion.

Next Step:
Please call or email us to schedule your deposit payment and installation.

Warranty:
* Don't worry, artificial grass installed comes with a lifetime manufacturer's warranty. This warranty covers any manufacturing defects, ensuring your peace of mind.
The warranty does not cover grass burns caused by reflection on windows or any damage caused by an object or a person.

* No Warranty on Weeds Growing Underneath Artificial Grass, Rocks, and Pavers, Especially at the Seams:
We use all necessary measures, such as weed barriers, to prevent weed growth. However, nothing can entirely prevent weeds because the winters here bring heavy rainfall. They will need to be removed every few months.

* Assistance Available for a Small Labor Fee:
We are happy to help you with any issue at a symbolic charge for labor only.

No Warranty on Plants and Trees:
Due to Las Vegas' desert climate, many types of trees and plants may not survive. We will ensure that the irrigation system is functioning correctly after every project.
* We do not recommend planting plants and trees during the summer months

* Pavers have a 1-year warranty.
* 60 days on irrigation systems installed by us.

Terms & Conditions:

Once the deposit has been paid, you agree to the scope of work and the terms and conditions. The invoice is considered and referred to as a "contract."

Thank You For CHOOSING PURE TURF USA

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-21497

Vendor Information	Shipping Information
Houghton Mifflin Harcourt Publishing Co. 14046 Collections Center Dr. Chicago, IL 60693 Phone - / Fax -	8985 S. Eastern Ave., Suite 375 Las Vegas, NV 89123 (702)776-6529 Nick Sarisahin

Date	Require Date	Prepared By	Workflow	Status	Description
09/03/2025	09/13/2025	Amber Nhan	Central Office	Purchasing Documents	NWEA MAP Assessment for CASLV District

The amount paid on the invoice is actually a credit. Please see the itemized lines for more details. NWEA was purchased by HMH- so the invoice addressed is now connected to HMH and NWEA is no longer an independent entity.
OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

Required for state testing.

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0650 100 000 87308 100 1000	N/A	NWEA MAP ASsessment for CASLV District	17,012.50	0.000	17,012.50

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 17,012.50	09/03/2025 9:55 PM
Nick Sarisahin	CFO - Approved 17,012.50	09/03/2025 12:13 PM
Yucel Korkmaz	Accounting Manager - Approved 17,012.50	09/03/2025 12:02 PM
Amber Nhan	Requester - Submitted 17,012.50	09/03/2025 9:51 AM

TOTAL **$17,012.50**

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

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. 132953

Thursday, September 4, 2025 Page 1 of 1

nwea a division of HMH

Invoice #838211

7/1/2025

Bill To

Coral Academy of Science Las Vegas
8965 S. Eastern Avenue, Suite 280
Las Vegas NV 89123
United States

Amount Due (USD)

$17,012.50

Due Date: 7/31/2025

Partner ID	PO #	Terms	Due Date
4173	Pending/send to business.operations@hmhco.com	Net 30	7/31/2025

Quantity	Description	Rate	Amount
1	MAP Reading Fluency- Foundations Online ± Bundle Add-on	$0.00	$0.00
1	MAP Growth- Foundations Online ± Bundle Add-on	$0.00	$0.00
1,690	MAP Growth K-12, (removed 670 licenses on 8/28, see credit of $8,375)	$12.50	$21,125.00
3,688	Nevada Funded MAP Growth (RBG3)	$0.00	$0.00
1,550	MAP Growth Science (Add-On)	$2.75	$4,262.50
3,688	MAP Reading Fluency Add-on for Bundle price (incl. English & Spanish)	$0.00	$0.00

Subtotal	$25,387.50
Tax	$0.00
Total	$25,387.50
Amount Paid	$8,375.00
Amount Due	$17,012.50

Questions?	Payments	
NWEA Support - Orders & Billing	Mail Checks To: 14046 Collection Center Drive Chicago, IL 60693 Check may be made payable to: NWEA, HMH, or HMH Education Company Our account accepts all payees	Please include your invoice number on your check Federal Tax ID: #04-1456030

Prices are listed net of all taxes and additional charge imposed by any local, state, federal or other governmental authorities, withholding and value added taxes. Subscriber agrees that it is solely responsible for payment of any such assessments. You agree the Services herein are governed by the NWEA Master Subscription Agreement located at https://www.hmhco.com/policy/terms-of-purchase#digital-products, unless otherwise agreed in a custom agreement with NWEA, such custom agreement controls.

Coral Academy of Science Las Vegas

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

PURCHASE ORDER
09-EN-21519

Vendor Information	Shipping Information
Vivacity Tech PBC 641 Fairview Ave N, Ste 150 St. Paul, MN 55104 Phone - / Fax -	107 Stafford Dr. NAFB Las Vegas, NV 89115 (702)643-5121

Date	Require Date	Prepared By	Workflow	Status	Description
09/03/2025	09/13/2025	Pauline DeLeon	CASLV Nellis	Purchasing Documents	60 Chromebooks order request.

Tam: PP

Chromebooks for middle school stem class and replacement chromebooks for 5th grade
OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

60 Chromebooks order request.

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
60	EA	0		0610 100 000 100 1000 87311	XIT Solutions	Fortis 14 inch G11 Chromebook	299.49	0.000	17,969.40
60	EA	0		87311	N/A	Chrome OS Education License	32.00	0.000	1,920.00
60	EA	0		87311	N/A	Vivacity Tech White Glove Service	4.00	0.000	240.00
1	EA	0		87311	N/A	Shipping	150.00	0.000	150.00

Approved

TOTAL **$20,279.40**

Approval Information

Ercan Aydogdu	Exec. Director - Approved 20,279.40	09/05/2025 3:34 PM
Nick Sarisahin	CFO - Approved 20,279.40	09/05/2025 10:03 AM
Yucel Korkmaz	Purchasing Manager - Approved 20,279.40	09/05/2025 10:01 AM
Miadora Nelson	Local Purchase Approver - Approved 20,000.00	09/04/2025 2:29 PM
Pauline DeLeon	Requester - Submitted 20,000.00	09/03/2025 2:14 PM

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. 132997

Monday, September 8, 2025 Page 1 of 1

Vivacity Tech PBC
641 Fairview Ave
Saint Paul, MN 55104
(877) 731-2069
vivacitytech.com

Quote

43419911516

Quote expires: September 19, 2025

Account Name

Coral Academy of Science Las Vegas

Project Name

(60 HPs) - Coral Academy of Science Las Vegas

Payment Terms

Net 30

Prepared For

Yucel Korkmaz
ykorkmaz@coralacademylv.org
+1 (702) 776-6529

Sales Representative

Peter Knutson
pknutson@vivacitytech.com

Contract

No Contract Selected

Products & Services

Item & Description	Quantity	Price	Total
Fortis 14 inch G11 Chromebook HP Fortis G11 14" Chromebook - HD - Intel N-Series N100 - 4 GB - 32 GB Flash Memory - English Keyboard - Intel Chip - 1366 x 768 - ChromeOS - Intel UHD Graphics - IEEE 802.11ax Wireless LAN Standard	60	$299.49	$17,969.40

Item & Description	Quantity	Price	Total
Chrome OS Education License Chrome OS Education License	60	$32.00	$1,920.00
1-Year Vsuite Starter Service Plan 1-Year Vsuite Starter Service Plan: Includes: Unlimited Mechanical Hardware Repair Claims for the first year Available for Education-Grade Chromebooks No deductibles, claim limits, or shipping charges Battery and power adapter replacement for the first year Includes Dream real-time assest management software access and Repair Academy Access By purchasing a Vivacity Branded Service Plan, you agree to the terms and conditions of the plan. Full T&C's are available on the Dream portal or upon request.	60	$0.00	$0.00
Vivacity Tech White Glove Service (SVC-WG) Vivacity Tech White Glove Service - Enroll Device in Console - Update OS to current version (to the date the service is performed)	60	$4.00	$240.00
Shipping & Handling Vivacity Tech Shipping & Handling	1	$150.00	$150.00

Subtotal	$20,279.40
Total	**$20,279.40**

Terms

Credit Card Payments are subject to a 3% Convenience fee.
Vivacity Tech reserves the right to assign any order to our vendor Assignment of Funds programs. The programs are a beneficial way for Vivacity to accommodate education or government end user orders. Please note that under these programs, the remittance address may change and additional paperwork may be required. Should this order be allocated to one of these programs, the Vivacity procurement team will follow up with further communication. We thank you in advance for your assistance in facilitating Vivacity's participation in these beneficial partnership programs. Pricing provided on Quotes expires on the expiration date stated on each Quote or while supplies last. If pricing is no longer accurate at the time of purchase your dedicated Account Manager will work with you to create an updated Quote.

Vivacity Tech PBC is the first and only Public Benefit Corporation to provide technology hardware to schools.
We are excited about this opportunity to work with you and your school district!

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
PPJT294	9/5/2025	60 HP 14	10670843	$21,363.00

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 Contract: California AEPA-022G Chromebooks (022-G)	60	7765885	$317.05	$19,023.00
Google Chrome Education Upgrade Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: California AEPA-022G / CalSave (022-G)	60	5988499	$32.00	$1,920.00
CDWG EDU White Glove Service for Chromebooks and Chrome OS Devices T1 Mfg. Part#: CDWCHROMEOSSVC1 UNSPSC: 43232401 Contract: California AEPA-022G / CalSave (022-G)	60	3254461	$7.00	$420.00

SUBTOTAL	$21,363.00
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$21,363.00**

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:** CADENCE CAMPUS HAMZA CENGIZ 10 CADENCE CREST AVE HENDERSON, NV 89011 **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

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

AZTEKC
— We Know Technology —

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

Quote: 15434

Date:	Sep 05, 2025
Sales Rep:	Henry
Cust ID:	128728

Bill To:	Ship To:
Coral Academy of Science Las Vegas NELLIS AIR FORCE BASE CAMPUS Yucel Korkmaz 107 Stafford Dr Nafb Las Vegas, NV 89115 (702) 776-6529 ykorkmaz@coralacademylv.org	Coral Academy of Science Las Vegas NELLIS AIR FORCE BASE CAMPUS Yucel Korkmaz 107 Stafford Dr Nafb Las Vegas, NV 89115 (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	60	$299.99	$17,999.40
2	Google ChromeOS Management Console Education License SKU: ZYDQHDJSP5 Mfg: | Mfg No: CROS-SW-DIS-EDU-NEW	60	$31.90	$1,914.00
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. (1) SKU: DWW4XABVWS Mfg: | Mfg No: HB8937-HB8948	60	$20.00	$1,200.00
			Sub-Total:	$21,113.40

Total:	$21,113.40

Note: Free shipping for this order and the estimated delivery date will be confirmed upon receipt of the purchase order.

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-21804

Vendor Information	Shipping Information
Coram AI 1231 Alderwood Drive Sunnyvale, CA 94087 Phone - / Fax -	8985 S. Eastern Ave., Suite 375 Las Vegas, NV 89123 (702)776-6529 Nick Sarisahin

Date	Require Date	Prepared By	Workflow	Status	Description
09/19/2025	09/29/2025	Hamza Cengiz	Central Office	Purchasing Documents	Additional camera licenses for CORAM

Tam: PP

With the same price of previous purchase. We will add new cameras to some campuses like TM, CH, WM and EG. Besides that, CD has several dual cameras which we counted them as 1, and new extension to MPR in CD has additional cameras to our initial calculation.
OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

Additional licenses required for dual and new cameras.30 camera licenses for 5 years.

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0652 100 000 100 2500	N/A	Additional camera licenses for CORAM	13,494.60	0.000	13,494.60

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 13,494.60	09/22/2025 3:12 PM
Nick Sarisahin	CFO - Approved 13,494.60	09/22/2025 2:22 PM
Yucel Korkmaz	Accounting Manager - Approved 13,494.60	09/22/2025 2:13 PM
Hamza Cengiz	Requester - Submitted 13,494.60	09/22/2025 9:51 AM
Yucel Korkmaz	Accounting Manager - Approved 13,494.60	09/19/2025 3:54 PM
Hamza Cengiz	Requester - Submitted 13,494.60	09/19/2025 3:01 PM

TOTAL	$13,494.60

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. 133601

Tuesday, September 23, 2025 Page 1 of 1

Coral Academy Of Science - 30 licenses_5 YR

Coral Academy Of Science
1051 Sandy Ridge Avenue
Henderson, Nevada 89052
United States

Hamza Cengiz
hcengiz@coralacademylv.org
+18189396342

Reference: 20250919-132656972
Quote created: September 19, 2025
Quote expires: October 17, 2025
Quote created by: Matt Neilsen
Sr. Account Executive
matt.neilsen@coram.ai
+14085383733

Comments to Coral Academy Of Science

Products & Services

Item SKU	Item & Description	Quantity	Unit Price	Total
VF-B-60	Video feed license - 5 years	30	$918.00	$13,494.60 after 51% discount for 5 years

One-time subtotal	$13,494.60 after $14,045.40 discount
Total	**$13,494.60**
Total contract value	**$13,494.60**

This Order Form is governed by the Coram AI Terms of Service as published at https://www.coram.ai/terms-of-service or such terms that may be agreed among the parties in a signed writing (the "**Agreement**") by and between Coram AI, Inc ("**Coram AI**") and the customer named above ("**Customer**"). All terms of the Agreement apply unless expressly modified in this Order Form. The parties expressly disclaim any and all terms not set out in this Order Form or the Agreement.

Order Term: This Order Form will be effective as of the date of Customer's signature and continue to the end of all Subscription Terms described herein (the "**Order Term**"). The "Subscription Term" begins upon delivery of the Coram AI equipment to the Customer and continues through the end of the number of months or years listed above. This Order Form will be automatically renewed for successive one-year periods following the initial Subscription Term unless either party notifies the other party of its intent not to renew at least thirty (30) days prior to the end of the then-current Subscription Term.

Purchase Terms: The Subscription Fee represents the price of using Coram AI during the listed Subscription Term only. The Subscription Fee shown above, including any applied discounts, does not carry over to any subsequent periods beyond the initial Subscription Term listed above. Payment obligations hereunder are non-cancelable, and any sums, when paid, shall be non-refundable except as provided in the Agreement. All amounts are due upon execution of this Order Form (net zero). Execution of this Order Form shall constitute the signature date, and shipment of any equipment is expressly conditioned on Coram AI's receipt of full payment.

Coram Point Hardware Warranty: The warranty for the Coram Point NVR is valid for 3 years from the date of purchase. To maintain warranty eligibility during this period, the Coram Point NVR must exclusively run Coram AI software and be covered by an active video subscription license.

Hardware Provided with Subscription: Any hardware provided by Coram AI in connection with access control systems and/or panic button devices is provided along with the associated software subscription and remains the sole property of Coram AI. Customer is granted the right to use such hardware solely during the applicable Subscription Term while under an active subscription. Upon expiration or termination of the Subscription Term, Customer must promptly return all such hardware to Coram AI.

Coram AI's W9 can be found here https://www.coram.ai/w9

Signature: Once this Order Form is signed, it will become effective and be automatically incorporated into the Agreement as a binding agreement between the Parties.

Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

Hamza Cengiz
hcengiz@coralacademylv.org

Verify to sign

Questions? Contact me



Matt Neilsen
Sr. Account Executive
matt.neilsen@coram.ai
+14085383733

Coram AI
1231 Alderwood Avenue
Sunnyvale, CA 94089
United States

Coral Academy of Science Las Vegas

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

PURCHASE ORDER
09-EN-21843

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
09/22/2025	10/02/2025	Adem Akgedik	CASLV Sandy Ridge	Purchasing Documents	30 Combo student desks for room P6

Tam: PP

A new quote should be obtained
Hertz Furniture was preferred. Their chairs are more sturdier.
OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

The current desk are old and some of them are broken

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

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 10,064.63	09/26/2025 4:36 PM
Nick Sarisahin	CFO - Approved 10,064.63	09/23/2025 12:04 PM
Yucel Korkmaz	Purchasing Manager - Approved 10,064.63	09/23/2025 11:38 AM
Adem Akgedik	Local Purchase Approver - Approved 10,064.63	09/22/2025 4:34 PM
Adem Akgedik	Requester - Submitted 10,064.63	09/22/2025 4:34 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. 133680

Monday, September 29, 2025 Page 1 of 1

Hertz Furniture
Experts by Design

Quote #: 719827
Prepared on: 05/09/2025 10:35 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

Questions? Please Contact...



NV Regional Sales Manager	Sales Support Rep	Customer Support Rep
Blake Neel	**Jessica Gagnon**	**Dee Caso**
blake@hertzfurniture.com	Jess@hertzfurniture.com	Dee@hertzfurniture.com
O: 800-526-4677 x1321	ext. 1125	ext. 1104

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**

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**

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300 Tice Blvd, Suite 291, Woodcliff Lake, NJ 07677

Quote #: 719827
Prepared on: 05/09/2025 10:35 am

THANK YOU FOR THE OPPORTUNITY TO QUOTE YOUR FURNITURE.

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300 Tice Blvd, Suite 291, Woodcliff Lake, NJ 07677

Quote #: 719827
Prepared on: 05/09/2025 10:35 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 Blake Neel at 800-526-4677 x1321 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.

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300 Tice Blvd, Suite 291, Woodcliff Lake, NJ 07677

Quote #: 719827
Prepared on: 05/09/2025 10:35 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.

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Quote #: 719827
Prepared on: 05/09/2025 10:35 am

9. 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 # 719827

Signature:_____ Name:_____

Date:_____ Title:_____

Alt Phone # (Mobile / Work / Personal) _____

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Version 2022.05.03

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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

8185 Tamarus St.
Las Vegas, NV 89123
(702)269-8512

PURCHASE ORDER
09-EN-21900

Vendor Information	Shipping Information
Aztek Computers LLC 2910 Belmeade Drive, Suite 116 Carrollton, TX 75006 Phone - / Fax -	8185 Tamarus St. Las Vegas, NV 89123 (702)269-8512

Date	Require Date	Prepared By	Workflow	Status	Description
09/25/2025	10/05/2025	Mireya Sardinas	CASLV Tamarus	Purchasing Documents	HP Fortis 14 G11 Chromebook

Tam: PP

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

Chromebooks - 50 Chromebook

Qty	Unit Type	Qty Rec'd	Received Date	Account Information		Item Number	Item Description	Unit Price	Tax %	Total
50	EA	0		0610 100 000 87313	100 1000	N/A	HP Fortis 14 G11 Chromebook	281.99	0.000	14,099.50
50	EA	0		0610 100 000 87313	100 1000	N/A	Google Chrome OS Management Console License	31.90	0.000	1,595.00
50	EA	0		0610 100 000 87313	100 1000	N/A	White Glove Services	20.00	0.000	1,000.00

Approved

TOTAL **$16,694.50**

Approval Information

Ercan Aydogdu	Exec. Director - Approved 16,694.50	10/02/2025 3:32 PM
Nick Sarisahin	CFO - Approved 16,694.50	10/02/2025 12:18 PM
Yucel Korkmaz	Purchasing Manager - Approved 16,694.50	10/02/2025 9:17 AM
Andrea Katotakis	Local Purchase Approver - Approved 20,279.40	09/25/2025 12:36 PM
Mireya Sardinas	Requester - Submitted 20,279.40	09/25/2025 11:59 AM

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. 133880

Thursday, October 2, 2025 Page 1 of 1

AZTEKC
— We Know Technology —

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

Quote: 15643

Date:	Sep 26, 2025
Sales Rep:	Henry
Cust ID:	128728

Bill To:	Ship To:
Coral Academy of Science Las Vegas-Tamaru's Campus Yucel Korkmaz 8185 Tamarus St. Las Vegas, NV 89123 (702) 269 8512 ykorkmaz@coralacademylv.org	Coral Academy of Science Las Vegas-Tamaru's Campus Yucel Korkmaz 8185 Tamarus St. Las Vegas, NV 89123 (702) 269 8512

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 | Mfg No: 9R389UT#ABA	50	$281.99	$14,099.50
2	Google Chrome OS Management Console License for Education SKU: TDKB11J7CI Mfg: GOOGLE | Mfg No: CROS-SW-DIS-EDU-NEW	50	$31.90	$1,595.00
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: RH0GGW1TUP Mfg: Ingram | Mfg No: HB8937-HB8948	50	$20.00	$1,000.00
			Sub-Total:	$16,694.50

Total:	$16,694.50

Note: Free Shipping on it and delivery will be made within 20 days after PO.

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

Vivacity Tech PBC
641 Fairview Ave
Saint Paul, MN 55104
(877) 731-2069
vivacitytech.com

Quote

44788990305

Quote expires: October 13, 2025

Account Name

Coral Academy of Science Las Vegas

Project Name

(50 HPs) - Coral Academy of Science Las Vegas

Payment Terms

Net 30

Prepared For

Yucel Korkmaz
ykorkmaz@coralacademylv.org
+1 (702) 776-6529

Sales Representative

Peter Knutson
pknutson@vivacitytech.com

Contract

No Contract Selected

Products & Services

Item & Description	Quantity	Price	Total
Fortis 14 inch G11 Chromebook HP Fortis G11 14" Chromebook - HD - Intel N-Series N100 - 4 GB - 32 GB Flash Memory - English Keyboard - Intel Chip - 1366 x 768 - ChromeOS - Intel UHD Graphics - IEEE 802.11ax Wireless LAN Standard	50	$329.49	$16,474.50

Item & Description	Quantity	Price	Total
Chrome OS Education License Chrome OS Education License	50	$32.00	$1,600.00
1-Year Vsuite Starter Service Plan 1-Year Vsuite Starter Service Plan: Includes: Unlimited Mechanical Hardware Repair Claims for the first year Available for Education-Grade Chromebooks No deductibles, claim limits, or shipping charges Battery and power adapter replacement for the first year Includes Dream real-time assest management software access and Repair Academy Access By purchasing a Vivacity Branded Service Plan, you agree to the terms and conditions of the plan. Full T&C's are available on the Dream portal or upon request.	50	$0.00	$0.00
Vivacity Tech White Glove Service (SVC-WG) Vivacity Tech White Glove Service - Enroll Device in Console - Update OS to current version (to the date the service is performed)	50	$4.00	$200.00
Shipping & Handling Vivacity Tech Shipping & Handling	1	$150.00	$150.00

Subtotal	$18,424.50
Total	**$18,424.50**

Terms

Credit Card Payments are subject to a 3% Convenience fee.
Vivacity Tech reserves the right to assign any order to our vendor Assignment of Funds programs. The programs are a beneficial way for Vivacity to accommodate education or government end user orders. Please note that under these programs, the remittance address may change and additional paperwork may be required. Should this order be allocated to one of these programs, the Vivacity procurement team will follow up with further communication. We thank you in advance for your assistance in facilitating Vivacity's participation in these beneficial partnership programs. Pricing provided on Quotes expires on the expiration date stated on each Quote or while supplies last. If pricing is no longer accurate at the time of purchase your dedicated Account Manager will work with you to create an updated Quote.

Vivacity Tech PBC is the first and only Public Benefit Corporation to provide technology hardware to schools.
We are excited about this opportunity to work with you and your school district!

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
PQDK598	10/1/2025	50 HP 14	10670843	$17,802.50

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 Contract: MARKET	50	7765885	$317.05	$15,852.50
Google Chrome Education Upgrade Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: California AEPA-022G / CalSave (022-G)	50	5988499	$32.00	$1,600.00
CDWG EDU White Glove Service for Chromebooks and Chrome OS Devices T1 Mfg. Part#: CDWCHROMEOSSVC1 UNSPSC: 43232401 Contract: California AEPA-022G / CalSave (022-G)	50	3254461	$7.00	$350.00

SUBTOTAL	$17,802.50
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$17,802.50**

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- TAMARUS C 8185 TAMARUS ST LAS VEGAS, NV 89123 **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

Heather Rose | 800.808.4239 | heather.rose@cdwg.com

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

Coversheet

SPCSA Organizational Performance Framework (OPF) Final Ratings (Information)

Section:	III. Information/Discussion Items
Item:	B. SPCSA Organizational Performance Framework (OPF) Final Ratings (Information)
Purpose:	FYI
Submitted by:	
Related Material:	Coral Academy of Science-Las Vegas_SYE2025 Final OPR (1).pdf

Joe Lombardo
Governor

STATE OF NEVADA

Melissa Mackedon
Executive Director

STATE PUBLIC CHARTER SCHOOL AUTHORITY

3427 Goni Road, Suite 103
Carson City, Nevada 89706-7972
(775) 687-9174 · Fax (775) 684-8020

500 East Warm Springs, Suite 116
Las Vegas, Nevada 89119-4344
(702) 486-8895 · Fax (702) 486-5543

Via Electronic Mail

October 15, 2025

Mr. Chan Lengsavath
Mr. Ercan Aydogdu
Coral Academy of Science-Las Vegas
8985 S Eastern Ave, Suite 375
Las Vegas, NV 89123

RE: Final Organizational Performance Framework Ratings, School Year 2024-2025

Dear Mr. Lengsavath and Mr. Aydogdu:

The final Organizational Performance Framework ratings for School Year 2024-2025 were presented at the SPCSA Board meeting on October 10, 2025, where the Authority accepted the results. Your school earned a Partially Compliant rating.

CATEGORY		STANDARDS RATING
Charter Contract		Meets
Governance		Meets
Federal & State Statute, Administrative Code, & Regulation	Education Personnel	Meets
	Language & Culture	Meets
	Special Education	Approaches
	Health & Safety	Meets
	Education Requirements	Meets
	CMO/EMO	Not Applicable
Operations		Meets
		Partially Compliant

A copy of all results will soon be posted on the SPCSA website, https://charterschools.nv.gov/, under Performance Reports.

We appreciate your continuing efforts to help Nevada's students achieve greater academic and all-around performance, putting them in a better position for success in future endeavors.

Sincerely,



Danny Peltier
Manager, Organizational Performance Framework

cc:
Katie Broughton, Director of Authorizing
Molly Burkhardt, Management Analyst II
Kristyn Wood, Management Analyst I

Coversheet

Financial Update (Information)

Section: III. Information/Discussion Items
Item: C. Financial Update (Information)
Purpose: FYI
Submitted by:
Related Material: CASLV September 25 Financials (1).pdf



CORAL ACADEMY OF SCIENCE

DMS
DELTA MANAGED SOLUTIONS

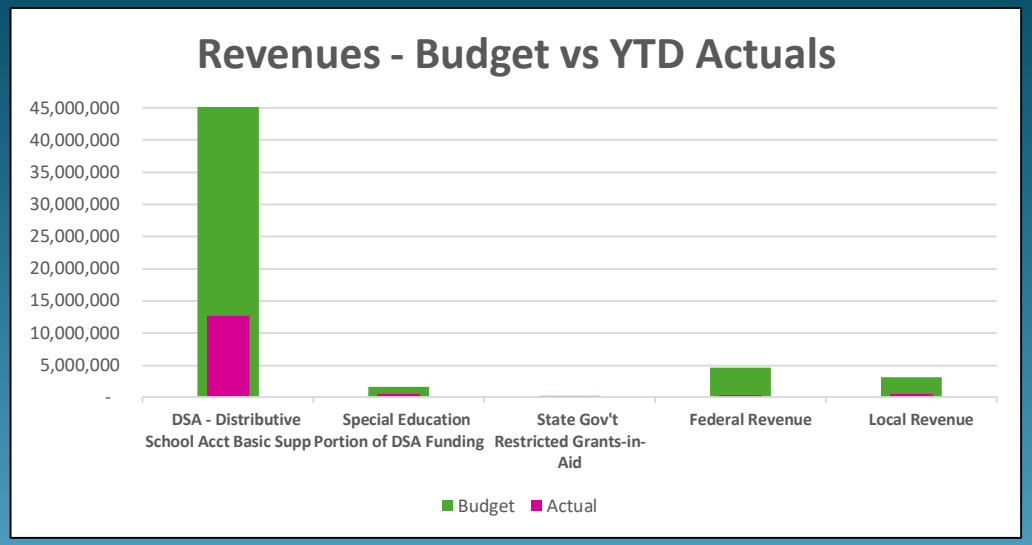
DMS Monthly Update
Actuals through: September 30, 2025

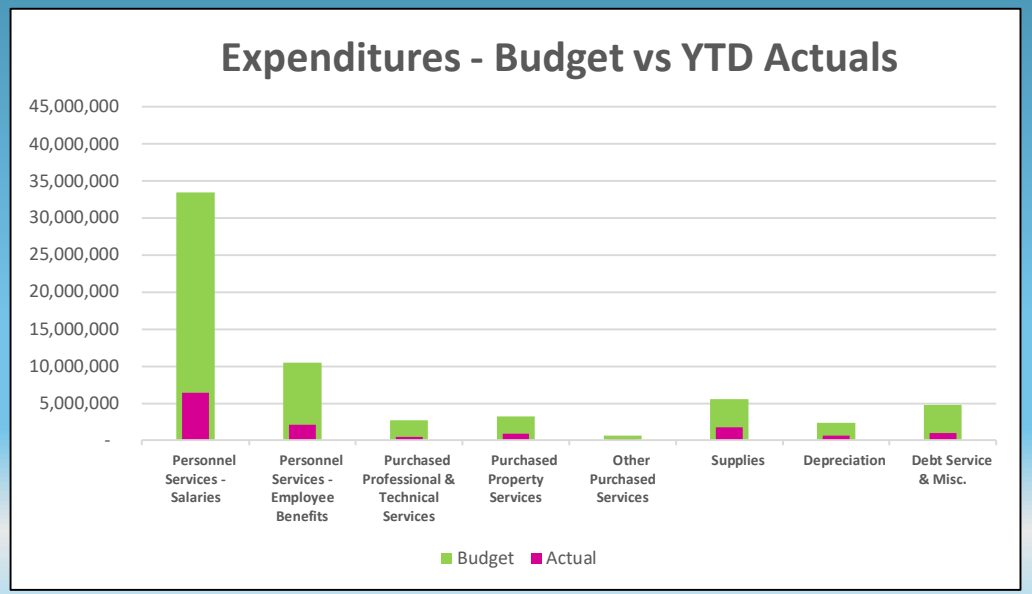
CORAL ACADEMY OF SCIENCE

Budget vs Actuals

Budget vs Actuals by Category

Revenues	Budget	YTD Actal	% of Budget
DSA - Distributive School Acct Basic Supp	53,363,855	12,732,833	24%
Special Education Portion of DSA Funding	1,703,864	580,407	34%
State Gov't Restricted Grants-in-Aid	323,760	48,003	15%
Total DSA Revenue	**55,391,479**	**13,843,869**	**25%**
Federal Revenue	4,697,424	334,327	7%
Local Revenue	3,195,000	578,268	18%
Total Revenues	**63,283,903**	**14,756,465**	**23%**
Expenditures	-	-	
Personnel Services - Salaries	33,488,601	6,468,322	19%
Personnel Services - Employee Benefits	10,503,335	2,105,953	20%
Purchased Professional & Technical Services	2,739,631	506,339	18%
Purchased Property Services	3,218,700	932,645	29%
Other Purchased Services	671,883	102,421	15%
Supplies	5,538,712	1,788,385	32%
Depreciation	2,366,921	638,069	27%
Debt Service & Misc.	4,756,119	967,169	20%
Total Expenditures	**63,283,903**	**13,509,301**	**21%**
Net Surplus (Loss)	**(0)**	**1,247,164**	





CORAL ACADEMY OF SCIENCE

Statement of Revenues & Expenditures

as of September 30th, 2025

		ACTUALS			BUDGETED													
Revenues:	7/1/2025-6/30/2026	July-25	Aug-25	Sep-25	October-25	Nov-25	Dec-25	Jan-26	Feb-26	March-26	April-26	May-26	June-26	*Teachers Salary Accrual*	YTD Total	% of Budget Expended	$ Amt of Budget Remaining	Estimated Year End Total
PCFP - Adjusted Base Funding	51,499,682	4,244,278	4,244,278	4,244,278	4,589,143	4,305,494	4,305,494	4,212,500	4,307,251	4,307,251	4,185,893	4,276,911	4,276,911		12,732,833	25%	38,766,849	**51,499,681**
PCFP Local Special Education (Gen Fund)	620,880	51,740	51,740	51,740	51,740	51,740	51,740	51,740	51,740	51,740	51,740	51,740	51,740		155,220	25%	465,660	**620,880**
PCFP - English Learner (restricted)	1,118,371	93,219	93,219	93,219	93,219	93,219	93,219	93,219	93,219	93,219	93,219	93,219	92,963		279,657	25%	838,714	**1,118,371**
PCFP - At-Risk (restricted)	56,013	4,669	4,669	4,669	4,669	4,669	4,669	4,669	4,669	4,669	4,669	4,669	4,657		14,006	25%	42,007	**56,013**
PCFP - Gifted & Talented (restricted)	68,909	5,744	5,744	5,744	5,744	5,744	5,744	5,744	5,744	5,744	5,744	5,744	5,728		17,231	25%	51,678	**68,909**
State Special Ed Funding	1,703,864	580,407		16,511		580,407		580,407				580,407			596,918	35%	1,106,945	**2,338,140**
State Gov't Restricted Grants-in-Aid	323,760			48,003	32,376	32,376	32,376	32,376	32,376	32,376	32,376	16,749	32,376		48,003	15%	275,757	**323,760**
Total PCFP and State Revenue	**55,391,479**	**4,980,056**	**4,399,649**	**4,464,164**	**4,776,890**	**5,073,649**	**4,493,242**	**4,980,654**	**4,494,998**	**4,494,998**	**4,373,640**	**5,029,439**	**4,464,375**	-	**13,843,869.03**		**41,547,609.69**	**56,025,754**
Federal Revenue	4,697,424			334,327	149,742	149,742	1,216,166	149,742	149,742	724,038	1,009,782	459,395	354,747		334,327	7%	4,363,097	**4,697,424**
Local Revenue	3,195,000	116,101	229,722	232,445	282,438	282,438	282,438	282,438	282,438	282,438	282,438	282,438	332,432		578,268	18%	2,616,732	**3,170,207**
Total Revenues	**63,283,903**	**5,096,158**	**4,629,371**	**5,030,936**	**5,209,070**	**5,505,829**	**5,991,846**	**5,412,835**	**4,927,179**	**5,501,475**	**5,665,861**	**5,771,273**	**5,151,554**	-	**14,756,465**	**23%**	**48,527,438**	**63,893,385**
Expenditures:																		
Personnel Services - Salaries	33,488,601	653,671	2,823,303	2,991,348	2,991,348	2,991,348	2,991,348	2,991,348	2,991,348	2,991,348	2,991,348	2,991,348	2,991,348	***1,778,598***	6,468,322	19%	27,020,279	**35,169,050**
Personnel Services - Employee Benefits	10,503,335	210,893	944,940	950,120	947,120	947,120	947,120	947,120	947,120	947,120	947,120	947,120	947,120	***849,773***	2,105,953	20%	8,397,383	**11,479,806**
Purchased Professional & Technical Services	2,739,631	65,341	191,252	249,745	249,745	249,745	249,745	249,745	249,745	249,745	249,745	249,745	235,330		506,339	18%	2,233,292	**2,739,631**
Purchased Property Services	3,218,700	298,007	226,063	408,574	254,006	254,006	254,006	254,006	254,006	254,006	254,006	254,006	254,006		932,645	29%	2,286,056	**3,218,700**
Other Purchased Services	671,883	28,496	18,332	55,592	62,505	62,505	62,505	62,505	62,505	62,505	62,505	62,505	62,505		102,421	15%	569,463	**664,970**
Supplies	5,538,712	680,675	636,431	471,280	422,161	422,161	422,161	422,161	422,161	422,161	222,161	222,161	222,161		1,788,385	32%	3,750,327	**4,987,832**
Depreciation	2,366,921	213,790	214,466	209,813	193,867	193,867	193,867	193,867	193,867	193,867	193,867	193,867	177,920		638,069	27%	1,728,853	**2,366,921**
Debt Service & Misc.	4,756,119	304,197	301,141	361,830	421,554	421,554	421,554	421,554	421,554	421,554	421,554	421,554	421,554		967,169	20%	3,788,950	**4,761,153**
Total Expenditures	**63,283,903**	**2,455,070**	**5,355,928**	**5,698,303**	**5,542,306**	**5,542,306**	**5,542,306**	**5,542,306**	**5,542,306**	**5,542,306**	**5,342,306**	**5,342,306**	**5,311,944**	**2,628,371**	**13,509,301**	**21%**	**49,774,602**	**65,388,064**
Net Surplus (Loss)	**(0)**	**2,641,087**	**(726,557)**	**(667,367)**	**(333,236)**	**(36,477)**	**449,540**	**(129,471)**	**(615,127)**	**(40,831)**	**323,555**	**428,966**	**(160,390)**	**(2,628,371)**	**1,247,164**			**(1,494,678)**

CORAL ACADEMY OF SCIENCE

Balance Sheet

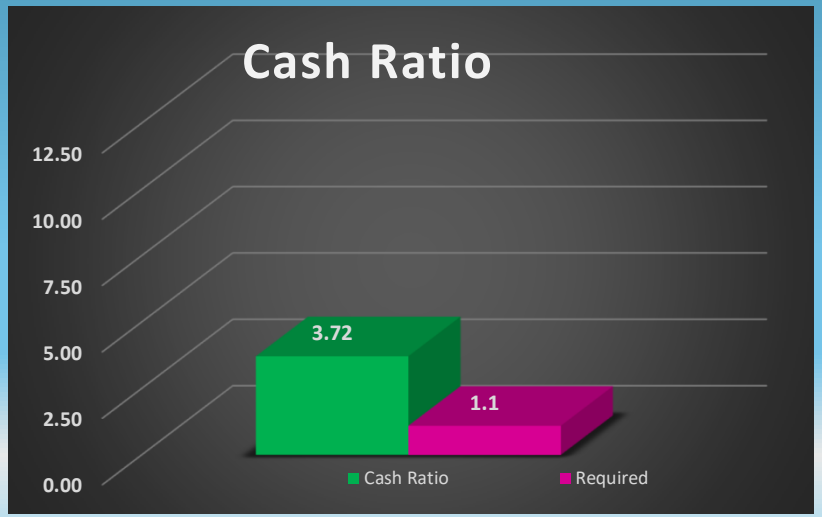
			As of September 30th, 2025
ASSETS	Current Assets		
		Cash in Bank - General Checking	15,032,048
		Cash - Restricted	16,555,417
		Restricted S/T CD's	4,586,094
		Unrestricted S/T CD's	991,508
		Total Cash	37,165,067
		Accounts Receivable	4,346,596
		Prepaid Items	327,053
		Total Other Current Assets	4,673,648
		Total Current Assets	41,838,716
	Non-Current Assets		
		Security Deposits	146,120
		Other Noncurrent Assets	33,720
		Total Noncurrent Assets	179,840
	Fixed Assets		
		Fixed Assets	70,716,196
		Intangible Lease Rights	4,826,240
		Total Fixed Assets & Intangible Lease Rights	75,542,436
	Other Non-Current Assets		
		Deferred Outflows Pension Contributions	28,866,903
	Total Assets		**146,427,894**
LIABILITIES	Current Liabilities		
		Accounts Payable	985,746
		Book Deposits Payable	533,322
		Lease Liability - Current	1,245,646
		Other Current Liabilities	1,280,301
		Total Current Liabilities	4,045,015
	Long-Term Liabilities		
		General Deferred Lease Obligation	4,004,070
		Bond Liabilities	75,251,862
		Total Long-Term Liabilities	79,255,932
		Deferred Inflow Pension	54,436,871
		Net Pension Liability	923,356
	Total Liabilities		**138,661,174**
NET ASSETS	Beginning Net Assets	Beginning Net Assets	6,519,556
		Current Net Result	1,247,164
	Net Assets		7,766,720
Total Liabilities & Fund Balance			**146,427,894**

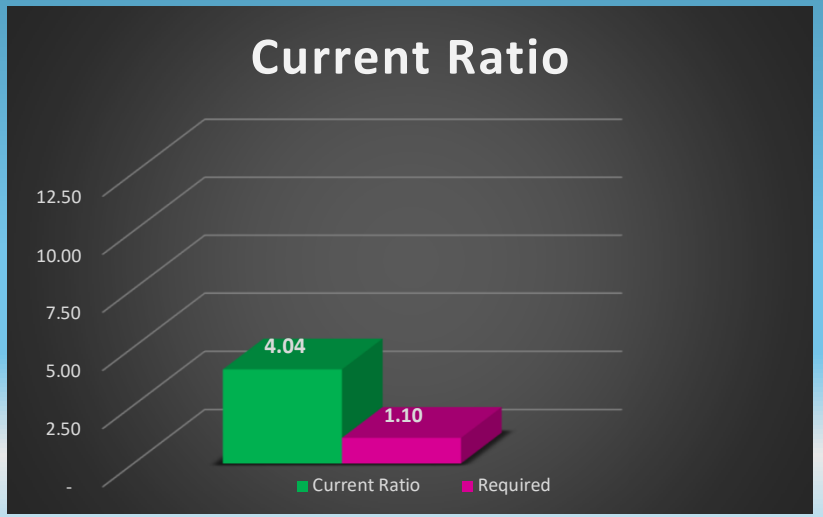
Metrics

CORAL ACADEMY OF SCIENCE

Liquidity

	2020-21	2021-22	2022-23	2023-24	Actual
Cash on Hand - Unrestricted	$18,765,662	$24,854,813	$24,127,142	$25,775,814	$15,032,048
Cash on Hand - Restricted	3,961,486	12,227,068	8,082,635	8,263,455	16,555,417
Days Unrestricted Cash on Hand	244.60	265.33	169.00	149.00	103.92
Cash Ratio *(Unrestricted Cash/current Liab)*	2.85	4.85	3.43	3.46	3.72
Current Ratio *(not inclusive of restricted cash)*	3.21	5.63	3.36	3.44	4.04
Debt Service Coverage Ratio	1.63	1.62	1.40	2.07	





CORAL ACADEMY OF SCIENCE

Financial Performance Framework

Nevada State Public Charter School Authority

2023-24 Fiscal Year: Financial Performance Framework

The Financial Performance Framework for charter schools provides a framework within which a charter school authorizer may carry out its oversight roles. See the Technical Guide for details.

Coral Academy of Science

Address: 8985 S. Eastern Ave., Ste 375, Las Vegas, NV 89123
Website: http://www.coralacademylv.org/
Enrollment: 5517
Grades Served: KG - 12

2023-24	2022-23
Meets the Standard	Meets the Standard

1. CURRENT RATIO	2. UNRESTRICTED DAYS CASH ON HAND	3. ENROLLMENT FORECAST ACCURACY	4. DEBT DEFAULT
Meets Standard	**Meets Standard**	**Meets Standard**	**Meets Standard**
Is the school's Current Ratio at least 1.1?	Is the school's UDCOH at least 60 days or 30 days with a positive trend?	Is the school's Enrollment Variance 95% or greater?	Is the school in default of loan covenants or delinquent with debt service payments?

5. TOTAL MARGIN AND AGGREGATE THREE YEAR TOTAL MARGIN	6. DEBT TO ASSET RATIO	7. CASH FLOW	8. DEBT OR LEASE SERVICE COVERAGE RATIO
Meets Standard	**Meets Standard**	**Meets Standard**	**Meets Standard**
Is the school's current year and three year aggregate Total Margin positive?	Is the school's Debt to Asset Ratio less than 0.90?	Is the school's most recent year and three year aggregate cash flow positive?	Is the school's Debt/Lease Service Coverage Ratio at least 1.10?

Coversheet

Executive Director’s Progress Report (Information)

Section: III. Information/Discussion Items
Item: D. Executive Director’s Progress Report (Information)
Purpose: FYI
Submitted by:
Related Material: _Executive Director Progress Report October 29, 2025.pdf

Progress Report



Dr. John Ercan Aydogdu
Executive Director & CEO
October 29, 2025

CASLV
Soaring to Excellence

Mission Statement **Updated**

OUR MISSION

To inspire and empower ***all students*** to achieve their highest potential through a rigorous ***college-preparatory,*** culturally responsive **STEM** education that fosters innovation, critical thinking, and a lifelong love of learning.

Eastgate Campus Purchasing Process Update

Today successfully closed today at a 5.11% interest rate.



CASLV
Soaring to Excellence

Eastgate Campus New Playground

Playground build begins next week! Grand opening: November 6th at 3:30 pm.
Funded entire of $815K cost in donations.



2026 U.S. News Rankings Highlight

Coral Academy campuses have once again earned top spots among the best schools in Nevada, according to the **2026 U.S. News & World Report Best Elementary & Middle School Rankings!**

📚Best Elementary School Rankings:

🏅Tamarus Campus is #2 Best Elementary School in Nevada
🏅Tamarus Campus is #2 Best Elementary Charter School in Nevada
🏅Centennial Hills Campus is #6 Best Elementary Charter School in Nevada
🏅Centennial Hills Campus is #15 Best Elementary School in Nevada
🏅Eastgate Campus is #13 Best Elementary Charter School School in Nevada
🏅Eastgate Campus is #28 Best Elementary School in Nevada
🏅Nellis AFB Campus is #31 Best Elementary Charter School School in Nevada
🏅Nellis AFB Campus is #143 Best Elementary School in Nevada

📚Best Middle School Rankings:

🏅Windmill Campus is #2 Best Middle Charter School in Nevada
🏅Windmill Campus is #4 Best Middle School in Nevada
🏅Sandy Ridge Campus is #7 Best Middle Charter School in Nevada
🏅Sandy Ridge Campus is #9 Best Middle School in Nevada
🏅Centennial Hills Campus is #8 Best Middle Charter School in Nevada
🏅Centennial Hills Campus is #10 Best Middle School in Nevada
🏅Nellis AFB Campus is #33 Best Middle Charter School in Nevada
🏅Nellis AFB Hills Campus is #39 Best Middle School in Nevada

CASLV
Soaring to Excellence

Alumni Salomee Levy visited Central Office

Coral Academy Alumni **Salomee Levy** visited our Central Office.
She is graduated from Cornell and currently working at
Congresswoman Dina Titus' Office.





CASLV
Soaring to Excellence

Coral Academy Sandy Ridge Earns 5-Star Rating!



Sandy Ridge Campus earned a 5-Star NSPF rating! This achievement reflects the dedication and hard work of our entire Coral Academy community. Their unwavering support and pursuit of academic excellence continue to lift our campuses to the top.

Special thanks to,
Councilwoman Monica Larson,
Henderson Mayor Michelle Romero
for joining our ceremony.

CASLV
Soaring to Excellence

Tamarus Shines Bright with 5 Stars!



Tamarus Campus has **earned a 5-Star NSPF rating,** a true reflection of our community's dedication, teamwork, and pursuit of excellence. The celebration was even more special with its fun Star Wars theme, bringing extra excitement to this outstanding achievement.

Special thanks to **Brianna Boulay from Congresswoman Susie Lee's Office, CASLV Board President Chan Lengsavath, Esq. for joining our ceremony.**

CASLV
Soaring to Excellence

Tamarus Shines Bright with 5 Stars!



Tamarus Campus has **earned a 5-Star NSPF rating,** a true reflection of our community's dedication, teamwork, and pursuit of excellence. The celebration was even more special with its fun Star Wars theme, bringing extra excitement to this outstanding achievement.

Special thanks to **Brianna Boulay from Congresswoman Susie Lee's Office, CASLV Board President Chan Lengsavath, Esq. for joining our ceremony.**

CASLV
Soaring to Excellence

Windmill Earns 5-Star & Diamond Recognition!



Windmill Campus has **achieved a 5-Star NSPF rating and received Diamond recognition** from the Nevada Department of Education's MTSS program, a true testament to our community's dedication, excellence, and hard work.

Special thanks to **Senator Carrie Buck, Henderson Mayor Michelle Romero, and CASLV Board President Chan Lengsavath, Esq.** for joining us in celebrating this remarkable accomplishment.

CASLV
Soaring to Excellence

SR Robotics Teams Excel at PACK EXPO LV!



The **FRC Sandy Ridge Robotics** team represented Coral Academy of Science Las Vegas at the **Future Innovators Robotics Showcase during PACK EXPO** Las Vegas 2025, where students impressed the audience with their ingenuity, design skills, and teamwork, a true reflection of **Coral Academy's spirit** of innovation and excellence.

CASLV
Soaring to Excellence

Inspiring Girl Power STEM Workshop at Windmill



Windmill VEX Robotics, with Windmill Aerial Drones and PLTW: Medical Detectives, held the **4th annual Girl Powered STEM Workshop.**

Students engaged in hands-on activities including VEX IQ Robotics, Drones, Medical Detectives, and C CAP Art AR. **Guest speaker Jennifer Muna,** SVP Operations at ANDMORE.COM, inspired students with her STEM career insights and highlighted the importance of Social Emotional Learning, reflecting Coral Academy's commitment to empowering Future Women of STEM.

CASLV
Soaring to Excellence

Sandy Ridge Cross Country Teams Shine



Sandy Ridge's Cross Country teams competed at the Thunderbird Invitational in Indian Springs, where the boys' team earned an impressive first-place victory. Our top five runners were Joshua J., Pierce N., Jonah J., Tristan B., and Noah D., with junior Joshua J. setting a personal record in the 4,000-meter race with a time of 14:41.30, showcasing the dedication and talent of our athletes.

CASLV
Soaring to Excellence

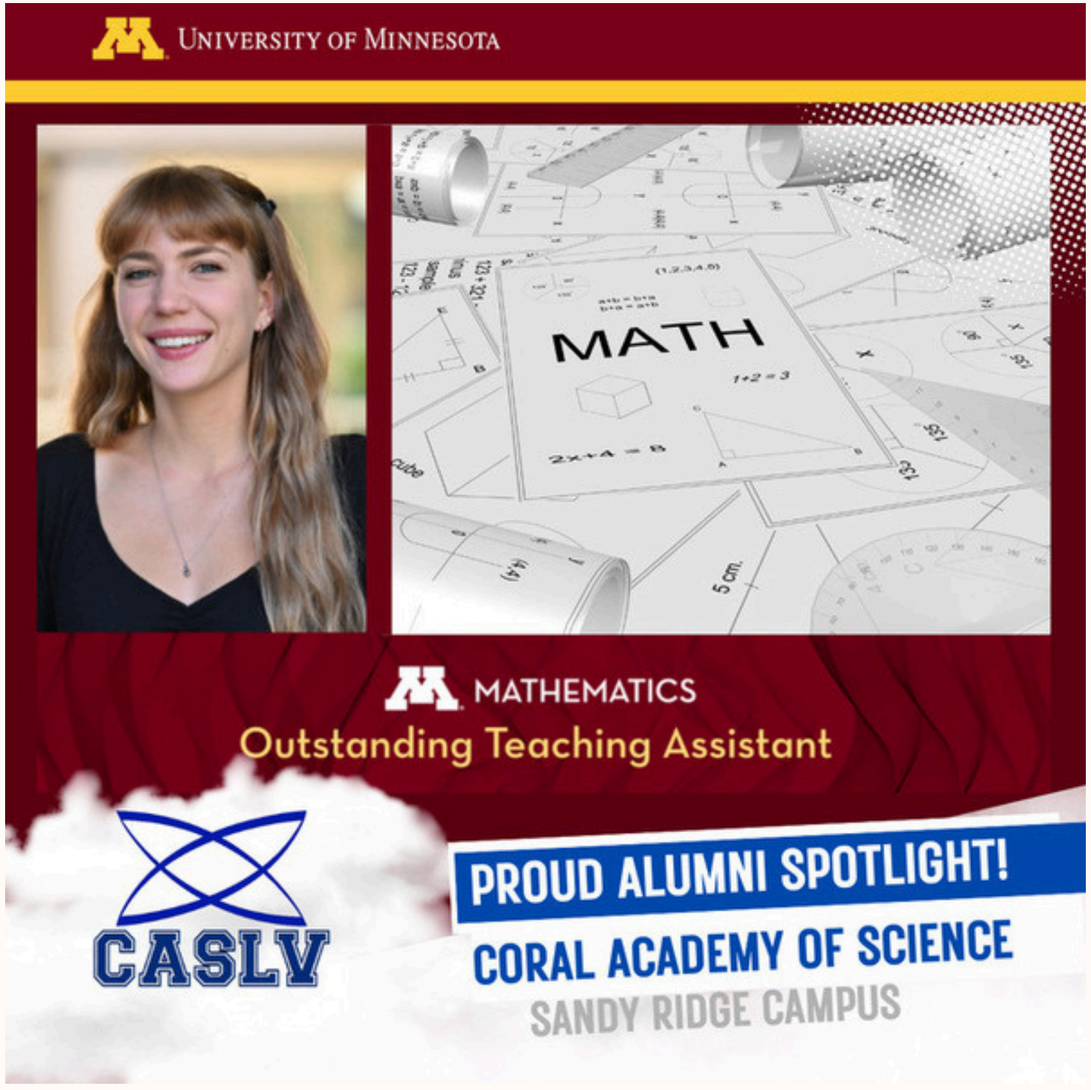
Coral Golfers Shine at the 2025 3A Championships!



Let’s recognize our outstanding student-athletes — Danika P., Julie K., and Kajalend O. L. — for their remarkable performance at the 2025 3A Regionals and 3A State Golf Championship. Special congratulations to Danika for earning 3rd place at Regionals. Their dedication, perseverance, and school spirit throughout the season truly reflect the excellence we strive for at Coral Academy.

CASLV
Soaring to Excellence

Proud Alumni Spotlight! - Class of 2015



Our distinguished alumni, Clara Buck, (Class of 2015) has been recognized as an Outstanding Teaching Assistant at the University of Minnesota. She is currently pursuing her studies in algebra and combinatorics, with a focus on solvable lattice models arising from quantum groups.It's wonderful to see our graduates making meaningful contributions in higher education and beyond. Clara's dedication and achievements truly represent the spirit of Coral Academy.

CASLV
Soaring to Excellence

Coral's Tennis Team Smashes Competition



CASLV–Sandy Ridge Boys Tennis Team for an outstanding season.The team finished 3rd in the 3A Division Boys State Championships, a remarkable achievement.

And our doubles champions, Austin G. and Matthew I., the #1 3A Southern Division Boys Doubles Team, will also advance to the state championship matches.

CASLV
Soaring to Excellence

D.R.E.A.M. Graduation at Windmill Campus



At Windmill Campus, 5th-grade students presented their “My Dream Board” projects and celebrated their D.R.E.A.M. Graduation in collaboration with the Henderson Police Department. Officer Alex from Henderson PD shared motivational insights on responsibility, decision-making, and goal setting, while students proudly took their pledge to make positive, healthy choices, highlighting their growth and commitment to a bright future

CASLV
Soaring to Excellence

Walking Together for Respect and Kindness.



The Respect Walk served as a powerful finale to Nevada's Week of Respect, as CASLV – Cadence hosted its 3rd Annual Respect Walk during the first week of October. Over 1,700 students stepped out to take a stand against bullying, promote kindness, and spread positivity throughout the campus and the wider community.

CASLV
Soaring to Excellence

Team 20058B Eagle IQ Soars at Season Opener!



VEX IQ Robotics Team 20058B. Eagle IQ kicked off the 2025–2026 season with an outstanding performance at Greenspun's "Dawn of the Robots" Season Opener on October 18, 2024. The team **earned the Amaze Award**, **3rd Place Teamwork Champion**, and **Robot Skills Champion**, showcasing their dedication, creativity, and unstoppable energy. A phenomenal start to the season, keep soaring, Team 20058B!

CASLV
Soaring to Excellence

Strong Start for Coral Academy's Starfire Cyclones!



The Starfire Cyclones Team A from Coral Academy of Science Las Vegas – Centennial Hills Campus kicked off the new VEX IQ season with an impressive showing at the Dawn of the Robots Tournament at Greenspun Junior High on October 18. Competing alongside both middle and elementary teams, the Cyclones placed 14th in overall match play and 11th in overall skills, demonstrating sharp driving skills with 3-color pin stacks and scoring four points in the challenging autonomous programming round.

CASLV
Soaring to Excellence

Eastgate Campus PTO Hosts a Fantastic Event!



The Eastgate Campus PTO hosted an unforgettable event at Sandy Ridge Campus, bringing together students, families, and staff for a day full of fun and community spirit. Student and parent-run booths featured games, activities, delicious food, and surprises, while students showcased their talents through hands-on experiences. With participation from over 21 clubs and organizations, attendees enjoyed extra excitement, and bonus tickets and prizes made the day even more memorable.

CASLV
Soaring to Excellence

Eastgate's Multicultural Family Night Celebrates!



On Thursday, October 2, Eastgate Campus hosted Multicultural Family Night at Coral Academy of Science Las Vegas in celebration of Hispanic Heritage Month, bringing families together to honor the vibrant cultures, traditions, and contributions of the Hispanic and Latin communities. The evening featured music, dance, student projects, hands-on activities, traditional foods, and memorable performances, celebrating the diversity and unity that make the Eastgate community so special.

CASLV
Soaring to Excellence

Next Meeting

The Next Meeting will be on

December 15, 2025

Central Office

at 4:30:00 pm





Thank you!

CASLV
Soaring to Excellence

Coversheet

Henderson Chamber of Commerce Membership and Sponsorship (For Possible Action)

Section:	IV. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item:	A. Henderson Chamber of Commerce Membership and Sponsorship (For Possible Action)
Purpose:	Vote
Submitted by:	
Related Material:	CASLV Sponosorship Gold 2025.26.pdf

HENDERSON
CHAMBER OF COMMERCE

October 6, 2025

Ercan Aydogdu, Executive Director
Coral Academy of Science Las Vegas (CASLV) 1051
Sandy Ridge Avenue | Henderson, NV 89052

Re: Henderson Chamber of Commerce Sponsorship

Dear Mr. Aydogdu,
Thank you for the opportunity to propose a Henderson Chamber of Commerce (HCC) sponsorship renewal with Coral Academy of Science (CASLV). Through sponsor participation within the HCC, CASLV will actualize benefits and advertising opportunities that will enhance the school's exposure in the Henderson and Southern Nevada business community. The schools will continue to align with our growing base of 2,200+ members and 160+ sponsors, including **Dignity Health**, **Nevada State University**, **Haas Automation**, **The Las Vegas Raiders** and the **City of Henderson**, while supporting business-to-business networking.

Gold Sponsorship ($7,000 – Effective Date 11.1.25) includes:

- HCC membership for CASLV - Sandy Ridge Campus, Cadence Campus, Windmill Campus and Eastgate Campus.
- Three (3) Annual Exclusive Invitations to VIP Networking Functions with the HCC and HDA Board of Directors, Tiered Sponsors and Civic Leaders.
    - Ercan Aydogdu eaydogdu@coralacademylv.org
- Henderson Development Association (H.D.A.) Membership, supporting the economic development services of the HCC.
- Host Site in 2026 for the Henderson Chamber of Commerce I CAN BE Workforce Career Fair.
- Henderson's Annual Economic Development & HCC Small Business Awards Event Sponsor – March 12, 2025, at the M Resort (value $3,000)
    - Recognition as Event Sponsor on all marketing material; company logo recognition at event; podium recognition by emcee (to vary based on time of commitment).
    - Recognition in print/digital ads in local business publications (if applicable), and inclusion in press release/media alert.
    - Company/logo recognition in PowerPoint presentation at dinner gala.
    - Reserved priority table seating for 10.
- Recognition at HCC Annual State of the Chamber Address.
- VIP introductions and business development opportunities through our networks.
- Logo displayed at all HCC and HDA functions. Silver Sponsorship recognition on the HCC website.
- Advocacy services that allow you to benefit from and contribute to our unified voice in government (up to 5% of your funding is non-deductible and goes toward our lobbyist, advocacy and PAC programs supporting member businesses).

We hope that Coral Academy of Science Las Vegas considers this HCC Sponsorship renewal a valuable investment and we look forward to a continued and successful partnership.

Sincerely,

Scott Muelrath
President & CEO
Henderson Chamber of Commerce

Coversheet

Cleaning Company Contract Amendment (For Possible Action)

Section:	IV. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item:	B. Cleaning Company Contract Amendment (For Possible Action)
Purpose:	Vote
Submitted by:	
Related Material:	10.29 - Nightly Cleaning Price Increase.pdf

MEMORANDUM

DATE: 10/26/25
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: Monthly Price Increase for Nightly Cleaning Services

BACKGROUND:

The monthly cost for nightly cleaning cost has increased for three campuses - affecting the overall cost for the network. Previously, the overall monthly cost was $37,801. Now, the monthly cost is $40,318 - a difference of $2,517.

The changes affecting this prices change are:

- The cleaning of the Sandy Ridge Campus gymnasium was being billed separately. It is now being consolidated with the rest of the campus. ($1,752)
- There was additional square footage added to the Cadence Campus due to their classroom addition construction over this past summer. ($220)
- For the Windmill Campus, there were added square footage and a flooring type change as part of the front entry remodel over this past summer. ($545)

RECOMMENDATION: To approve CCS for $40,318 per month for nightly cleaning services.

Coversheet

Charter Schools Association of Nevada (CSAN) Membership Payment (For Possible Action)

Section:	IV. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item:	C. Charter Schools Association of Nevada (CSAN) Membership Payment (For Possible Action)
Purpose:	Vote
Submitted by:	
Related Material:	CSAN Invoice 1281-1287 - CSAN Dues.pdf

Charter School Association of Nevada

Gil Lopez
Executive Director
702-218-0455

Mail form and payment to:
Charter School Association of Nevada
PO Box 97601
Las Vegas, NV 89193-7601

Invoice

Submitted on 10/15/2025

Invoice for
Coral Academy of Science - Cadence
10 Cadence Crest Ave,
Henderson, NV 89011

Payable to
Charter School Association of Nevada

Category
2025/26 Dues

Invoice #
1281

Due date
11/5/2025

Description	Qty	Unit price	Total price
$6 per student based on enrollment of	1673	$6.00	$10,038.00
			$0.00
			$0.00

Subtotal	**$10,038.00**
Adjustments	
	$10,038.00

Charter School Association of Nevada

Gil Lopez
Executive Director
702-218-0455

Mail form and payment to:
Charter School Association of Nevada
PO Box 97601
Las Vegas, NV 89193-7601

Invoice

Submitted on 10/15/2025

Invoice for
Coral Academy of Science – Eastgate
7777 Eastgate Road
Henderson, NV, 89011

Payable to
Charter School Association of Nevada

Category
2025/26 Dues

Invoice #
1283

Due date
11/5/2025

Description	Qty	Unit price	Total price
$6 per student based on enrollment of	570	$6.00	$3,420.00
			$0.00
			$0.00

Subtotal	**$3,420.00**
Adjustments	
	$3,420.00

Charter School Association of Nevada

Gil Lopez
Executive Director
702-218-0455

Mail form and payment to:
Charter School Association of Nevada
PO Box 97601
Las Vegas, NV 89193-7601

Invoice

Submitted on 10/15/2025

Invoice for
Coral Academy of Science - Sandy Ridg
1051 Sandy Ridge Ave
Henderson, NV 89052

Payable to
Charter School Association of Nevada

Invoice #
1285

Category
2025/26 Dues

Due date
11/5/2025

Description	Qty	Unit price	Total price
$6 per student based on enrollment of	872	$6.00	$5,232.00
			$0.00
			$0.00

Subtotal	**$5,232.00**
Adjustments	
	$5,232.00

Coversheet

2026-2027 School Year Calendar (For Possible Action)

Section: V. Discussion/Possible Action Items-Governance/Policies/Finance
Item: B. 2026-2027 School Year Calendar (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: CASLV for board approval - 26-27 draft STAFF traditional.pdf

Coral Academy of Science Las Vegas
DRAFT: 2026-2027 Staff Calendar

Cadence | Centennial Hills | Eastgate | Sandy Ridge | Tamarus | Windmill

08/03 - Teachers return

08/10 - FIRST DAY OF SCHOOL
08/28 - PD in session - NO STUDENTS

09/07 - Labor Day - HOLIDAY
09/18 - Early Release Day - Parent Conferences

10/09 - Q1 End (44)

10/05 - PD in session - NO STUDENTS
10/30 - Nevada Day Obs. - HOLIDAY

11/11 - Veterans' Day - HOLIDAY
11/23-27 - Fall Break - NO SCHOOL

12/18 - Early Relase Day - Q2/S1 End (43)(87)

12/21-01/01 - Winter Break - NO SCHOOL

01/04 - PD in session - NO STUDENTS
01/18 - MLK Jr. Day - HOLIDAY

02/15 - Presidents' Day - HOLIDAY
02/24 - Early Release Day

03/08 - PD in session - NO STUDENTS
03/12 - Q3 End (48)

03/15-19 - Spring Break - NO SCHOOL

04/05 - PD in session - NO STUDENTS
04/30 - Early Release Day

05/21 - Early Release Day-LAST DAY OF SCHOOL-Q4/S2 End (44)(92)

05/26 - Teachers' last day
05/24-26 - Student Contingency Days
05/31 - Memorial Day - HOLIDAY

August 2026

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2026

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2026

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2026

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2026

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2027

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 2027

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2027

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April 2027

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2027

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	Contingency	Contingency	Contingency	27	28	29
30	31					

June 2027

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

July 2027

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Teacher/Staff ONLY
Student- Early Release Day
Student- Contingency Day

STUDENT- NO SCHOOL Professional Dev Day
NO SCHOOL - Holiday
NO SCHOOL - Break

Dates are subject to change

DRAFT

10/29/2025 pending board approval

Coversheet

Amendment of Appeals Policy (For Possible Action)

Section: V. Discussion/Possible Action Items-Governance/Policies/Finance
Item: C. Amendment of Appeals Policy (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: _Draft CASLV - Student Discipline Appeals 10.29.2025.docx.pdf
2025 CASLV Appeals Policy Change Chart Comparison .pdf

CASLV Appeals Policy

Introduction

Coral Academy of Science Las Vegas (CASLV) has always recognized the right of a parent/guardian to appeal a suspension or expulsion decision in a student-discipline case and will continue to do so.

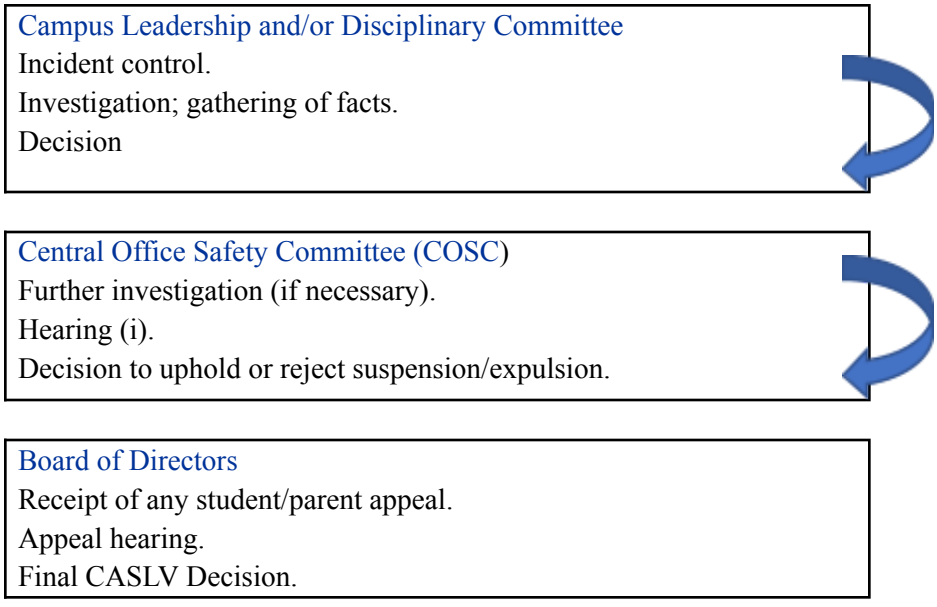
Nevada law, NRS 392.467, NRS 392.4671 and NRS 392., requires schools to adopt a formal policy regarding the appeal process. The following policy traces the decisions leading up to a suspension/expulsion determination, the appeals process, and gives other related information.

CASLV offers this policy in English and Spanish. If you require another language, please contact your campus administration.

This policy applies to:

- Significant Suspensions (suspensions lasting three (3) or more consecutive school days), and
- Recommendations for expulsion.

Note: Suspensions lasting two (2) school days or fewer will be handled at the campus level. Appeals for these cases are heard by the campus Principal and follow the same Appeal Notice and Timeline below but will not escalate to the Central Office Safety Committee (COSC) or CASLV Governing Board.



Section I: Suspensions

Suspensions of two (2) days or fewer are handled only at the campus level.
Significant Suspensions: Suspensions of three (3) or more consecutive school days may be appealed further to the Central Office Safety Committee (COSC) and, if not resolved, to the CASLV Governing Board.

Campus Decision

Authority: The campus Principal/administration or the Disciplinary Committee has the authority to investigate and issue a suspension. The school reserves the right to interview and question the student facing discipline.

Process: The school investigates and gathers relevant information. The campus Principal or Disciplinary Committee determines if a suspension is appropriate and the duration of the suspension.

Written Notice: Parents/Guardians will receive written notice that includes:

- The reason(s) for suspension,
- A summary of the incident, and
- A copy of this Appeals Policy.

Appeals for Suspension Decision

Level One Appeal: Campus Principal

Right to Appeal: Parents or guardians (or the student if 18 or older) may appeal a suspension to the campus Principal.

Filing an Appeal: Appeals must be submitted in writing to the campus Principal within five (5) school days of receiving written notice. Oral appeals (e.g., by phone) will not be accepted. The school will treat any written request to review the decision as an appeal, even if the word “appeal” is not used.

Hearing: The campus Principal will schedule a hearing within five (5) school days of receiving the appeal. Parents and students may present concerns, documentation, or evidence.

Decision: The campus Principal will issue a written decision following the hearing.

- For suspensions of two (2) days or fewer, the campus Principal’s decision is final.
- For significant suspensions of three (3) or more days, parents may escalate the appeal to the Central Office Safety Committee (COSC) if they disagree with the campus Principal’s decision.

Level Two Appeal: Central Office Safety Committee (COSC)

Eligibility: Applies only to suspensions of three (3) or more consecutive school days.

Filing an Escalated Appeal: Parents must submit the appeal in writing to the Central Office Safety Committee within five (5) school days of receiving the campus Principal’s written decision. The COSC will schedule a review or hearing within five (5) school days of receiving the appeal.

Hearing Process: The COSC will review documentation and may hold a hearing with both the parent/student and the campus representative. The COSC will determine whether:

- The suspension was justified,
- Due process was followed, and

- The length or conditions were appropriate.

Decision: The COSC will issue a written decision either upholding, modifying, or overturning the suspension. Parents may appeal the COSC decision to the CASLV Governing Board within five (5) school days of receiving the written decision.

Level Three Appeal: CASLV Governing Board

Filing an Appeal: Parents or students must file a written appeal within five (5) school days of receiving the COSC's decision. Appeals must be submitted to the Executive Director or designee.

Scheduling: Executive Director or designee will then schedule an appeal hearing with the CASLV Governing Board within five (5) school days of receiving the appeal. The school's five (5)-day commitment is to schedule the hearing for a further date, not to hold the hearing. Hearings are held in closed session (not open to the public) under NRS 388A.495(2) and NRS 392.467(4).

Hearing Procedure:

- The Board chair or presiding member explains the hearing process.
- Campus and COSC representatives present the facts and evidence.
- The parent and/or student presents their case for appeal.
- The Board may ask questions and consider all evidence.
- The Board deliberates privately and issues a final written decision.

The student/parents may state their case for appeal. Fundamental procedural due process (i.e., an "opportunity to be heard") will be afforded.

Final Decision: The Governing Board's decision is final and binding. The Board may not increase the length or severity of the suspension (per AB 194).

SECTION II – EXPULSIONS

This section applies to recommendations for expulsion, when a campus Disciplinary Committee recommends that a student be permanently removed from CASLV.

Level One: Campus Disciplinary Committee

Process: The campus Disciplinary Committee reviews evidence and determines whether to recommend expulsion. Parents will receive written notice stating:

- The reason for the recommendation,
- A summary of the incident, and
- A copy of this Appeals Policy.

The recommendation is forwarded to the Central Office Safety Committee (COSC) for review.

Level Two: Central Office Safety Committee (COSC)

The COSC consists of designated CASLV Central Office staff.

Hearing: The COSC will schedule a hearing within five (5) school days of receiving the campus recommendation. Parents and students will be notified in writing and may attend the hearing to present their side.

Decision: After review, the COSC will decide whether to uphold or overturn the expulsion recommendation. Parents will receive written notice of the decision. If expulsion is upheld, parents have the right to appeal to the CASLV Governing Board.

Level Three Appeal: CASLV Governing Board

Filing an Appeal: Parents or students must file a written appeal within five (5) school days of receiving the COSC's decision. Appeals must be submitted to the Executive Director or designee.

Scheduling: Executive Director or designee will then schedule an appeal hearing with the CASLV Governing Board within five (5) school days of receiving the appeal. The school's five (5)-day commitment is to schedule the hearing for a further date, not to hold the hearing. Hearings are held in closed session (not open to the public) under NRS 388A.495(2) and NRS 392.467(4).

Hearing Procedure:

- The Board chair or presiding member explains the hearing process.
- Campus and COSC representatives present the facts and evidence.
- The parent and/or student presents their case for appeal.
- The Board may ask questions and consider all evidence.
- The Board deliberates privately and issues a final written decision.

The student/parents may state their case for appeal. Fundamental procedural due process (i.e., an "opportunity to be heard") will be afforded.

Final Decision: The Governing Board's decision is final and binding. The Board may not increase the length or severity of the expulsion (per AB 194).

Additional Information and Definitions

Appeal Notice & Timeline

(The following provisions speak about the parent's rights and/or options. The term "parent" includes a legal guardian. Also, if the student is 18 years or older, the student him/herself has the same rights and options as the parent.)

The student/parent has ***five (5) school days*** to appeal a suspension or expulsion decision by the COSC. A student/parent must notify campus leadership ***in writing*** of his/her request for an appeal. The school will liberally interpret a request to be an appeal, even if the word "appeal" (or similar terminology) is not used, but the request may not be done orally (e.g., by telephone).

If 5 days have passed without an appeal, the school may treat the discipline decision as final.

Interim Education

If the student/parent(s) chooses to appeal a suspension, the student will be allowed to attend school until the appeal is heard, unless the student poses a danger and/or applicable law permits his/her exclusion (in which case the following paragraph applies). If the student attends school, CASLV reserves the right to place the student in a somewhat restrictive environment (e.g., in a classroom removed from his/her peers), in part to protect everyone's safety and avoid disrupting other students' educations.

If the student/parent(s) chooses to appeal a recommendation for expulsion, the student will work from home while receiving instruction until the appeal is heard. The student and teacher(s) will communicate at least once a day and follow other customary distance-learning protocols (similar to what quarantining students would experience).

No Contacts

Whether or not a family appeals, in all cases, the student may not directly or indirectly interact with any witnesses, victims, or accomplices/co-conspirators involved in the case. Any violation of this prohibition will be independent grounds for discipline

(e.g., as a bullying charge), as well as taken into account as an aggravating factor during the disciplinary appeal. This rule will be strictly enforced. A social media post may be considered a violation.

Governing Board; Appellate Process

If the family appeals, the Governing Board will schedule a hearing within 5 days of receiving the notice of appeal. Likewise, the Governing Board will do its utmost to conduct a hearing as soon as possible. .

In the hearing:

- Campus leadership, the Campus Disciplinary Committee, and/or a member of the COSC will present the facts and evidence of the case. CASLV may read out any statements from the victim(s) of the incident, and should identify any other aggravating or mitigating circumstances. The school may ask its legal counsel to present arguments and address questions of law.
- The school reserves the right to interview and question the student facing discipline.
- The student/parents may state their case for appeal. Fundamental procedural due process (i.e., an "opportunity to be heard") will be afforded.

Unless otherwise required by law, the Board is not required to follow Nevada's or any Court's rules of civil procedure, rules of evidence, or similar laws or regulations—e.g., hearsay may be ruled admissible. Similarly, the the Board may freely adopt any burden(s) of proof and standard(s) of review which he/she/it deems appropriate, although in most cases, it should consider the following:

- The party appealing the existing decision will bear the burden of proof in favor of an alternative determination regarding guilt and/or consequence.
- Any factual determinations made by a prior decisionmaker will be reviewed for "clear error." Any legal determinations will be reviewed *de novo* (i.e., with no deference to the earlier decision).

In accordance with applicable law, all meetings/hearings conducted under this Policy will be closed sessions and not subject to Nevada's Open Meeting Law. (*See* NRS 388A.495(2); 392.467(4).) The school administration will nonetheless keep a general record of the proceedings, noting all major findings/conclusions in writing.

The Board will make a final decision on the appeal, and instruct the school's administrative staff to provide the student/parents with written notice of its determination.

Designee

Applicable law permits the Board to appoint a designee to handle disciplinary appeals. Although the school does not currently anticipate appointing a designee for that purpose, the Board (i) reserves the right to have a designee hear and decide an appeal in extraordinary circumstances (e.g., the volunteer Board of Directors cannot assemble in a prompt fashion); and (ii) hereby empowers the Executive Director to appoint such designee under such circumstances. The designee will not be a member of the relevant Campus Disciplinary Committee or the Central Office safety committee. The choice of designee may be adjusted from time to time depending on workloads, PTO, recusals for conflicts of interest, and other factors. The designee may, but need not be, a member of the Board.

Category of Change	Original Policy	Draft Policy
Applicability	Generally stated that CASLV recognizes the right to appeal a suspension or expulsion decision. Did not align with CASLV Handbook that states suspensions are handled at the campus level. Did not clarify how to handle a suspension appeal vs an expulsion appeal.	Explains: The full appeals process and added a breakdown of suspension appeals vs expulsion appeals. For example, suspensions lasting three (3) or more consecutive school days can be appealed to the Central Office (can also be escalated to the Governing Board if the Board prefers). Breaks down the level of appeals process (1-3)
Handling of Minor Suspensions	Did not explicitly detail a separate, final process for short suspensions within the appeal overview.	Suspensions lasting two (2) school days or fewer are handled solely at the campus level. The principal's decision in these cases is final and will not escalate to the Central Office Safety Committee (COSC) or Governing Board.
Suspension Appeal Process	Showed a general three-step path: Campus → COSC → Board of Directors	Formalizes a three-level system for suspensions less than 3 days: Level One (Campus Principal), Level Two (COSC), and Level Three (Governing Board).
Expulsion Appeal Process	Reviewed by Campus Disciplinary Committee, then COSC, then Board.	Formalizes a three-level system for expulsions: Level One (Campus Disciplinary Committee recommendation) Level Two (Central Office Safety Committee review), and Level Three (Governing Board).
Hearings for expulsions (if requested by parents vs standard now)	A hearing will only be scheduled if parents request it	It will be standard that COSC will have a hearing with parents before it comes to the Board level
Statutory Requirement Citation	Cites Nevada law **AB 194 (2021)** as the requirement for adopting the policy.	Cites specific Nevada Revised Statutes: **NRS 392.467, NRS 392.4671 and NRS 392.**.
Content of Written Notice	For major matters heard by COSC, notice must (i) state the charges and (ii) provide a brief summary of the evidence.	Clarified and standardized for campus decisions/recommendations: Written notice must include The reason(s) for suspension, A summary of the incident, and A copy of this Appeals Policy.
Prohibited Contacts Terminology	Prohibits interaction with witnesses, victims, or **co-conspirators**.	Prohibits interaction with witnesses, victims, or **accomplices/co-conspirators** (adding "accomplices" for broader coverage).
Policy Language Availability	No mention of offering the policy in multiple languages.	**New provision:** CASLV explicitly offers the policy in **English and Spanish** and other languages upon request.

Coversheet

Financial Audit Report (For Possible Action)

Section: V. Discussion/Possible Action Items-Governance/Policies/Finance
Item: D. Financial Audit Report (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: CASLV FS 6.30.25 (Draft).pdf

CORAL ACADEMY OF SCIENCE LAS VEGAS

FINANCIAL STATEMENTS

JUNE 30, 2025

DRAFT

CORAL ACADEMY OF SCIENCE LAS VEGAS
FINANCIAL STATEMENTS
JUNE 30, 2025

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CORAL ACADEMY OF SCIENCE LAS VEGAS
FINANCIAL STATEMENTS
JUNE 30, 2025

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DRAFT

Independent Auditor's Report

To the Governing Board of
Coral Academy of Science Las Vegas
Las Vegas, Nevada

Report on the Audit of the Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities and each major fund of Coral Academy of Science Las Vegas (School) as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise the School's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the School, as of June 30, 2025, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the School and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the School's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives 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 to issue an auditor's report that includes our opinions. 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 generally accepted auditing standards and *Government Auditing Standards* will always detect a material misstatement when it exists. 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, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

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In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the School's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the School's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison, and pension information on pages 4–8 and 29-31 be presented to supplement the basic financial statements. Such information is the responsibility of management and, 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. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about 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 do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the School's basic financial statements. The accompanying schedule of expenditures of federal awards, as required by Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Information

Management is responsible for the other information included with the financial statements. The other information comprises the schedules of financial performance but does not include the basic financial statements and our auditor's report thereon. Our opinions on the basic financial statements do not cover the other information, and we do not express an opinion or any form of assurance thereon.

In connection with our audit of the basic financial statements, our responsibility is to read the 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.

DRAFT

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated October 27, 2024, on our consideration of the School's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the School's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the School's internal control over financial reporting and compliance.

Las Vegas, Nevada
October 27, 2025

DRAFT

MANAGEMENT'S DISCUSSION AND ANALYSIS

DRAFT

The following discussion and analysis of Coral Academy of Science Las Vegas provides an overview of the School's financial activities for the year ended June 30, 2025. As management of Coral Academy of Science Las Vegas (the School), we encourage readers to consider the information presented here in conjunction with the financial statements and notes. This annual report consists of a series of financial statements. The Statement of Net Position and the Statement of Activities provide information about the activities of the School as a whole and present a longer-term view of the School's finances. Fund financial statements tell how these services were financed in the short-term, as well as what remains for future spending. Fund financial statements report the School's operations in more detail than the government-wide statements.

Financial Highlights

Governmental Activities
The School has a net position of $1,058,234, which is a increase of $830,183 or approximately 364%. Assets consist primarily of cash of $29,775,140, of which $8,359,994 is restricted for debt obligations, and net capital and intangible assets of $73,439,188. Total revenues were $67,572,749, an increase of $4,444,712 and total expenses were $66,742,566, an increase of $1,123,842. Approximately 76% of total revenue was derived from the unrestricted portion of the Pupil Centered Funding Program (PCFP) provided for operations in the current fiscal year.

Overview of the Financial Statements

The School's basic financial statements are comprised of three components: government-wide financial statements, fund financial statements, and the accompanying notes to the financial statements.

Government- Wide Financial Statements:
The government-wide financial statements are designed to provide readers with a broad overview of the School's finances, in a manner similar to a private-sector business.

The statement of net position presents information on all of the School's assets and liabilities, with the difference between the two reported as net position. Over time, increases or decreases in net position may serve as useful indicators of whether the financial position of the School is improving or deteriorating.

The statement of activities presents information showing how the School's net position changed during the most recent fiscal year. Changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods.

Fund Financial Statements:
A fund is established to account for a specific activity or purpose. The School only has governmental funds. Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a government's near-term financing requirements. Because the governmental fund financial statements focus on near-term spendable resources, and the governmental activities on the government-wide financial statements have a longer-term focus, a reconciliation of the differences between the two is provided following the fund financial statement's balance sheet and statement of revenues, expenditures and changes in fund balances, respectively.

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Overview of the Financial Statements (Continued)

Notes to the Basic Financial Statements:
The notes to the basic financial statements provide additional information that is essential to a full understanding of the information provided in the government-wide and fund financial statements and should be read with the financial statements.

The School as a whole

One important question asked about the School's finances is: "Is the School better or worse off as a result of the year's activities?" The information in the government-wide financial statements helps answer this question. These statements include all assets and liabilities using the accrual basis of accounting, which is the basis of accounting used by most private-sector companies.

The change in net position (the difference between total assets and total liabilities) over time is one indicator of whether the School's financial health is improving or deteriorating. However, consideration should be given to other non-financial factors in making an assessment of the School's health, such as changes in enrollment, changes in the State's funding of educational costs and changes in the economy to assess the overall health of the School.

The School's net position was as follows:

	2025	2024	Change	Percentage
Current assets	$ 43,651,151	$ 43,662,781	$ (11,630)	0%
Noncurrent assets	77,085,308	72,990,140	4,095,168	6%
Total assets	120,736,459	116,652,921	4,083,538	4%
Deferred outflows of resources	35,258,929	28,866,903	6,392,026	22%
Current liabilities	7,560,482	7,445,878	114,604	2%
Long-term liabilities	141,079,583	136,922,539	4,157,044	3%
Total liabilities	148,640,065	144,368,417	4,271,648	3%
Deferred inflows of resources	6,297,089	923,356	5,373,733	582%
Net position invested in capital assets, net of debt	(8,839,264)	(11,873,844)	3,034,580	-26%
Restricted	8,359,994	8,263,455	96,539	1%
Unrestricted	1,537,504	3,838,440	(2,300,936)	-60%
Total net position	$ 1,058,234	$ 228,051	$ 830,183	364%

Non-current assets are primarily due to capital improvement projects. Long-term liabilities increased due to an increase in the net pension and lease liability obligation. The overall net position increased.

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The School as a whole – continued

The School's revenues were as follows:

	2025	2024	Change	Percentage
Revenue				
State sources	$ 56,267,715	$ 51,466,694	$ 4,801,021	9%
Federal sources	7,319,456	9,332,859	(2,013,403)	-22%
Other sources	3,985,578	2,328,484	1,657,094	71%
Total revenue	$ 67,572,749	$ 63,128,037	$ 4,444,712	7%

An increase in enrollment constituted an increase in the revenue from the state sources. An increase in enrollment resulted in higher revenue from state sources. However, federal revenue decreased due to the expiration of grant funds provided through the CARES Act Elementary and Secondary School Emergency Relief Fund (ESSER). Revenue from other sources increased due to additional grants from the Charter School Growth Fund and investment interest income.

The School's expenditures were as follows:

	2025	2024	Change	Percentage
Instruction	$ 37,988,701	$ 36,694,540	$ 1,294,161	4%
Student support	5,037,912	3,622,546	1,415,366	39%
Instructional support	679,240	1,716,408	(1,037,168)	-60%
General administration	557,083	1,071,450	(514,367)	-48%
School administration	5,289,170	5,180,216	108,954	2%
Central services	4,461,000	4,151,317	309,683	7%
Operations and maint. of plant	4,059,700	3,768,196	291,504	8%
Student transportation	198,127	170,455	27,672	16%
Food services	1,547,629	2,395,939	(848,310)	-35%
Amortization of lease rights	1,201,926	1,179,450	22,476	2%
Unallocated depreciation	2,384,533	2,268,441	116,092	5%
Debt service	3,337,545	3,399,766	(62,221)	-2%
Total expenses	$ 66,742,566	$ 65,618,724	$ 1,123,842	2%

Expenses for regular instruction, student support, school administration, central services, and operations and maintenance of plant increased due to the hiring of additional staff to support the increase in enrollment.

Government – Wide Financial Analysis

The following analysis has been prepared comparing the results for the fiscal year ending June 30, 2025 to the Final school budget:

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CORAL ACADEMY OF SCIENCE LAS VEGAS
BUDGET COMPARISON SCHEDULE (UNAUDITED)
MODIFIED ACCRUAL
FOR THE FISCAL YEAR ENDED JUNE 30, 2025

	Budget	Actual	Variance Favorable / (Unfavorable)
REVENUE			
Local revenue sources	$ 3,604,810	$ 3,985,578	$ 380,768
State revenue sources	53,749,570	56,267,715	2,518,145
Federal revenue sources	4,832,990	7,319,456	2,486,466
Total revenue	62,187,370	67,572,749	5,385,379
EXPENDITURES			
Regular programs:			
Instruction	27,868,124	24,947,999	2,920,125
Support services	17,854,119	16,634,322	1,219,797
Total regular programs	45,722,243	41,582,321	4,139,922
Special programs:			
Instruction	5,658,656	9,042,517	(3,383,861)
Support services	1,787,637	3,590,318	(1,802,681)
Total support services	7,446,293	12,632,835	(5,186,542)
Other:			
Capital outlay	2,254,646	4,156,627	(1,901,981)
Debt service	5,815,544	5,801,957	13,587
Total other	8,070,190	9,958,584	(1,888,394)
Total expenditures	61,238,726	64,173,740	(2,935,014)
Net change in fund balances	948,644	(100,991)	(1,049,635)
FUND BALANCE, beginning of year	38,595,219	38,595,219	-
FUND BALANCE, end of year	$ 39,543,863	$ 38,494,228	$ (1,049,635)

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The positive variance in total revenue is based on the under-projection of the enrollment, per pupil revenue, state revenue and additional Federal grant. The budgeted local revenue sources include the additional philanthropy from CSGF. The variance in expenditures was also due to the variances in enrollment and spending the additional revenues received as necessary.

Request for information

The financial report is designed to provide a general overview of the School's finances for all those with an interest. Questions concerning any of the information provided in this report or requests for additional financial information should be addressed to the Coral Academy of Science Las Vegas at 8985 S. Eastern Ave. Suite 375, Las Vegas, Nevada 89123, and telephone number (702) 776-6529.

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BASIC FINANCIAL STATEMENTS

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CORAL ACADEMY OF SCIENCE LAS VEGAS
STATEMENT OF NET POSITION
JUNE 30, 2025

ASSETS	
Current assets:	
Cash	$ 21,415,146
Cash, restricted	8,359,994
Receivables	2,039,181
Prepaid expenses	1,086,830
Certificates of deposit	10,750,000
Total current assets	43,651,151
Noncurrent assets:	
Depreciable capital assets, net	59,309,833
Nondepreciable capital assets	9,303,115
Intangible lease assets, net	4,826,240
Refundable deposits	146,120
Certificates of deposit	3,500,000
Total noncurrent assets	77,085,308
Total assets	120,736,459
DEFERRED OUTFLOWS OF RESOURCES	
Pension requirement	35,258,929
Total assets and deferred outflows of resources	155,995,388
LIABILITIES	
Current liabilities:	
Accounts payable	529,809
Accrued liabilities	4,264,337
Lease obligations, current	1,177,439
Bonds payable, current	1,080,000
Other current liabilities	508,897
Total current liabilities	7,560,482
Noncurrent liabilities:	
Lease obligations, noncurrent	3,950,469
Bonds payable, noncurrent	76,070,544
Net pension liability	61,058,570
Total noncurrent liabilities	141,079,583
Total liabilities	148,640,065
DEFERRED INFLOWS OF RESOURCES	
Pension requirement	6,297,089
Total liabilities and deferred inflows of resources	154,937,154
NET POSITION	
Invested in capital assets, net of debt	(8,839,264)
Restricted	8,359,994
Unrestricted	1,537,504
Total net position	$ 1,058,234

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The accompanying notes are an integral part of these financial statements.

CORAL ACADEMY OF SCIENCE LAS VEGAS
STATEMENT OF ACTIVITIES
FOR THE FISCAL YEAR ENDED JUNE 30, 2025

GOVERNMENTAL ACTIVITIES	Governmental Activities
Instruction:	
Regular instruction	$ 28,946,184
Special instruction	9,042,517
Total instruction	37,988,701
Support services:	
Student support	5,037,912
Instructional support	679,240
General administration	557,083
School administration	5,289,170
Central services	4,461,000
Operations and maintenance of plant	4,059,700
Student transportation	198,127
Food services	1,547,629
Amortization of intangible lease assets	1,201,926
Unallocated depreciation	2,384,533
Total support services	25,416,320
Debt service:	
Interest expense	3,296,688
Debt related expenses	40,857
Total debt service	3,337,545
Total expenditures	66,742,566
PROGRAM REVENUE	
Operating grants:	
Special programs	8,904,161
GENERAL REVENUE	
Pupil centered funding program	51,235,342
Other sources	7,433,246
Total general revenue	58,668,588
CHANGE IN NET POSITION	830,183
NET POSITION, Beginning of year	228,051
NET POSITION, End of year	$ 1,058,234

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The accompanying notes are an integral part of these financial statements.

CORAL ACADEMY OF SCIENCE LAS VEGAS
BALANCE SHEET OF GOVERNMENTAL FUNDS
JUNE 30, 2025

	General Fund	Building Bond Fund	Total
ASSETS			
Cash	$ 21,415,146	$ 8,359,994	$ 29,775,140
Receivables	2,039,181	-	2,039,181
Prepaid expense	1,086,830	-	1,086,830
Certificates of deposit	10,750,000	-	10,750,000
Refundable deposits	146,120	-	146,120
Total assets	$ 35,437,277	$ 8,359,994	$ 43,797,271
LIABILITIES			
Accounts payable	$ 529,809	$ -	$ 529,809
Accrued liabilities	2,570,500	1,693,837	4,264,337
Other current liabilities	508,897	-	508,897
Total liabilities	3,609,206	1,693,837	5,303,043
FUND BALANCES			
Nonspendable:			
Prepaid expenses	1,086,830	-	1,086,830
Refundable deposits	146,120	-	146,120
Total nonspendable	1,232,950	-	1,232,950
Restricted	-	6,666,157	6,666,157
Unassigned	30,595,121	-	30,595,121
Total fund balances	31,828,071	6,666,157	38,494,228
Total liabilities and fund balances	$ 35,437,277	$ 8,359,994	$ 43,797,271

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The accompanying notes are an integral part of these financial statements.

CORAL ACADEMY OF SCIENCE LAS VEGAS
RECONCILIATION OF THE BALANCE SHEET OF GOVERNMENTAL FUNDS
TO THE STATEMENT OF NET POSITION
JUNE 30, 2025

Total fund balances - governmental funds		$ 38,494,228
Amounts reported for governmental activities in the statement of net position are different because:		
Capital and intangible assets, net of related depreciation and amortization, are not reported in the governmental funds financial statements because they are not current financial resources, but they are reported in the statement of net position.		
Capital assets not reported	81,768,374	
Less accumulated depreciation	(13,155,426)	68,612,948
Intangible lease rights not reported	10,476,470	
Less accumulated amortization	(5,650,230)	4,826,240
Investments maturing after the next fiscal year are not available for use as current financial resources and, therefore, are reported as expenditures of governmental funds		
Certificates of deposit		3,500,000
Long-term liabilities are not due and payable in the current period and, therefore, are not reported in the governmental funds.		
Lease obligations, current	(1,177,439)	
Lease obligations, noncurrent	(3,950,469)	(5,127,908)
Bonds payable, current	(1,080,000)	
Bonds payable, noncurrent	(76,070,544)	(77,150,544)
Net pension liability and the related deferred inflows and outflows or resources are not included in governmental fund financial statements.		
Deferred outflows of resources - pension requirement	35,258,929	
Deferred inflows of resources - pension requirement	(6,297,089)	
Net pension liability	(61,058,570)	(32,096,730)
Total net position - governmental activities		$ 1,058,234

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The accompanying notes are an integral part of these financial statements.

CORAL ACADEMY OF SCIENCE LAS VEGAS
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2025

	General Fund	Special Revenue Fund	Building Bond Fund	Total
REVENUES				
State sources	$ 51,235,342	$ 5,032,373	$ -	$ 56,267,715
Federal sources	3,447,668	3,871,788	-	7,319,456
Other sources	3,860,206	-	125,372	3,985,578
Total revenues	58,543,216	8,904,161	125,372	67,572,749
EXPENDITURES				
Programs:				
Instruction	24,947,999	9,042,517	-	33,990,516
Support services:				
Student support	2,957,745	1,594,063	-	4,551,808
Instructional support	467,325	198,545	-	665,870
General administration	548,949	-	-	548,949
School administration	4,452,026	262,034	-	4,714,060
Central services	4,041,533	65,241	-	4,106,774
Operations and maintenance of plant	3,959,582	-	-	3,959,582
Student transportation	198,127	-	-	198,127
Food services	9,035	1,470,435	-	1,479,470
Total support services	16,634,322	3,590,318	-	20,224,640
Capital outlay				
Facilities acquisition and construction	1,524,856	-	2,631,771	4,156,627
Debt service:				
Principal payment on long-term debt	1,291,813	-	1,030,000	2,321,813
Interest expense	125,693	-	3,313,594	3,439,287
Debt related expenses	-	-	40,857	40,857
Total debt service	1,417,506	-	4,384,451	5,801,957
Total expenditures	44,524,683	12,632,835	7,016,222	64,173,740
Excess of revenue over (under) expenditures	14,018,533	(3,728,674)	(6,890,850)	3,399,009
OTHER FINANCING SOURCES (USES)				
Transfers	(10,702,773)	3,728,674	6,974,099	-
Long-term certification of deposit	(3,500,000)	-	-	(3,500,000)
	(14,202,773)	3,728,674	6,974,099	(3,500,000)
Net change in fund balances	(184,240)	-	83,249	(100,991)
Fund Balances, beginning of year	32,012,311	-	6,582,908	38,595,219
Fund Balances, end of year	$ 31,828,071	$ -	$ 6,666,157	$ 38,494,228

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The accompanying notes are an integral part of these financial statements.

CORAL ACADEMY OF SCIENCE LAS VEGAS
RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES OF THE GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES
FOR THE FISCAL YEAR ENDED JUNE 30, 2024

Net change in fund balances - governmental funds		$ (100,991)
Amounts reported for governmental activities in the statement of activities are different because:		
The acquisition of capital assets are reported in the governmental funds as expenditures. However, for governmental activities, those costs are shown in the statement of net position and are allocated over their estimated useful lives as annual depreciation expenses in the statement of activities. This is the amount that the current year's depreciation expenses exceeded the capital asset purchases in the current period.		
Expenditures for capital assets	4,156,627	
Less current year depreciation	(2,384,533)	1,772,094
Less current year amortization of lease rights		(1,201,926)
Investments maturing after the next fiscal year are not available for use as current financial resources and, therefore, are reported as expenditures of governmental funds		
Certificates of deposit		3,500,000
Some expenses reported in the statement of activities do note require the use of current financial resources and, therefore, are not reported as expenditures of governmental funds:		
Change in net pension liability and related deferred outflows and inflows of resources		(5,603,406)
Principal payments on a note payable or a lease obligations are reported in the government funds as expenditures. However, for government-wide activities, those costs are shown in the statement of net position as a reduction of a liability. Additionally, proceeds from long-term debt is recognized as revenue from other funding sources.		
Amortization of premiums (discounts) on bonds issued	142,599	
Principal reduction on lease obligations	1,291,813	
Principal payments on bonds	1,030,000	2,464,412
Change in net position of governmental activities		$ 830,183

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The accompanying notes are an integral part of these financial statements.

NOTE 1 – ORGANIZATION AND CHARTER

Coral Academy of Science Las Vegas (School) is a charter school established in 2007 under Nevada Revised Statue (NRS) 386.527 (subsequently replaced by NRS 388A.270). The Nevada State Public Charter School Authority (Authority or SPCSA) agreed to sponsor the establishment and operations of the school under an approved charter contract with an initial term of six years, based on certain conditions being met during the term of the contract, with the most recent renewal term started July 2025 and ending in June 2033, and may be amended from time to time.

The School serves grades K-12 and provides a Science, Technology, Engineering, and Mathematics (STEM) and college-preparatory focus aimed at providing students with an opportunity to achieve their full potential. The mission of the School 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.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the School have been prepared in accordance with accounting principles generally accepted in the United States of America as applied to governmental units. The Governmental Accounting Standards Board (GASB) is the accepted standard setting body for establishing governmental accounting and financial reporting principles. The following is a summary of the more significant policies:

Reporting Entity

The accompanying financial statements include all of the activities that comprise the financial reporting entity of the School. The School has established a Governing Board (Board), which is legally separate and fiscally independent from other governing bodies; therefore, the School is a primary government and the School is not reported as a component unit by any other government unit. The accounting policies of the School conform to generally accepted accounting principles as applicable to governmental entities. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial principles.

Basis of Presentation: Government-wide and Fund Financial Statements

The accompanying financial statements have been prepared in accordance with GASB Codification, Section 2200 (previously referred to as GASB Statement No. 34, Basic Financial Statements – and Management's Discussion and Analysis – for State and Local Governments (GASB 34)). The School's basic financial statements consist of both government-wide financial statements and fund financial statements. Accounting principles generally accepted in the United States of America require the School to apply all applicable pronouncements of GASB. The school also follows guidance issued by the Financial Accounting Standards Board (FASB) in the Accounting Standard Codification (ASC) to the extent that the pronouncements do not conflict with pronouncements issued by GASB.

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NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Basis of Presentation: Government-wide and Fund Financial Statements (Continued)

Government-Wide Financial Statements

The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the nonfiduciary activities of the primary government. The statement of activities presents a comparison between direct expenses and program revenue for each function of the School's governmental activities. Direct expenses are those that are clearly identifiable with a specific program or function. The School does not charge indirect expenses to programs or functions. Program revenues include grants and contributions that are restricted to meeting the operational or capital requirements of a particular program or function. Revenue that is not classified as program revenue is presented as general revenue.

Fund Financial Statements

The major governmental funds are reported as separate columns in the fund financial statements. This requires that each fund be treated as a separate accounting entity and that the operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund balance, revenue, and expenditures. Governmental resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled.

Measurement Focus and Basis of Accounting

The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met and the School has been notified that the funds are available to be received.

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are recognized as soon as they are both measurable and available. "Measureable" means that the amount of the transaction can be determined. "Available" means that the amount is collectible within the current period or soon enough thereafter to pay liabilities incurred in the current period. In general, expenditures are recorded when liabilities are incurred. The exception to this rule is for payments of principal and interest on debt service or capital leases, which are recorded when payment is due.

All of the School's funds are governmental funds. The food service fund is not considered an enterprise fund as the pricing policies are not high enough to recover the related costs. The School reports the following major governmental funds:

> ***General Fund*:** The School's general operating fund used to account for all financial resources and costs of operations traditionally associated with governments, which are not required to be accounted for in other funds.
>
> ***Special Revenue Fund*:** These funds are used to account for the proceeds of special revenue sources that are restricted or committed by law or administrative action to expenditure for specific purposes other than debt service or capital projects, including special education and restricted grants.

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NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Measurement Focus and Basis of Accounting (Continued)

***Building Bond Fund*:** This fund is used to account for the proceeds of bond issuances and corresponding debt services costs. It is also used to account for costs of acquiring or otherwise improving the School's campus facilities.

Budgets and Budgetary Information

The School is required by the Nevada Department of Education (Department) to adopt a final budget no later than May 1 of each year under NRS 388A.366 but is not required by the Department to augment the budget during the year. Further, the School is not required under the statute to adopt a final budget or otherwise comply with any provisions of Chapter 354 of the NRS. In essence, augmentation of the School's budget is neither required nor prohibited.

Cash and Cash Restrictions

The School defines cash and cash equivalents as cash and short-term investments with an initial maturity of three months or less. Certain debt proceeds as well as certain resources set aside for their repayment are classified as restricted cash in these financial statements as their use is limited by applicable bond covenants and they are maintained in separate bank accounts.

Receivables

Receivables generally include Pupil Centered Funding Program (PCFP) balances due from the state, or other grant revenues. The School considers the balance of receivables to be fully-collectible; accordingly, an allowance for credit losses has not been recorded.

Prepaid Expenses

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid expenses in both government-wide and fund financial statements. Prepaid expenses are equally offset by a fund balance classification indicating they are *"non-spendable"*.

Capital Assets

Capital assets are defined by the School as assets with an initial individual cost exceeding $5,000 and an estimated useful life in excess of one year. Such assets are recorded at historical cost or an estimated historical cost if purchased or constructed. Donated capital assets are recorded at their estimated fair market value on the date of donation. Costs of normal repair or maintenance that do not add value or materially extend asset life are not capitalized. Nondepreciable assets include land and construction in progress. Depreciation on all depreciable capital assets is provided on the straight-line basis over the following estimated useful lives:

Capital Asset Type	Years
Buildings	31 years
Improvements	5 - 40 years
Furniture and fixtures	7 - 10 years
Computer equipment	3 - 5 years
Vehicles	3 years

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NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Accrued Salaries and Benefits

Employee compensation earned but not paid by June 30, 2025 has been accrued as liabilities and shown as expenses for the current year. The School pays out any outstanding accrued time off prior to the end of the fiscal year; therefore, no liability for accrued time off has been reported

Long-Term Bond Obligations

Bonds payable are reported net of the applicable bond premium or discounts. Bond premiums and discounts are amortized over the life of the bonds using the straight-line method. Bond issuance costs are immediately expensed in the government-wide financial statements. In the fund financial statements, the face amount of debt issued is recorded as other financing sources. Premiums received on debt issuances are reported as other financing sources, while discounts on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as debt service expenditures. Corresponding interest expenses are expensed as incurred.

Defined Benefit Pension Plan

For purposes of measuring the net pension liability, deferred outflows of resources, deferred inflows of resources and pension expense, information about the fiduciary net position of the Public Employees' Retirement System of Nevada (PERS) and additions to/deductions from PERS's fiduciary net position have been determined on the same basis as they are reported by PERS. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

Deferred Outflows and Inflows of Resources

In addition to assets, a separate section is reported for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to a future period and will not be recognized as an outflow of resources (expense/expenditure) until then. The changes in proportion and differences between employer contributions and the proportionate share of contributions as well as contributions made after the measurement period for pensions qualify for reporting in this category.

In addition to liabilities, a separate section is reported for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period and will not be recognized as an inflow of resources (revenue) until that time. Differences between expected and actual experience and between projected and actual investment earnings on pension plan investments qualify for reporting in this category.

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NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Net Position and Fund balance

In the government-wide financial statements, net position is classified into three components:

Invested in Capital Assets, Net of Related Debt: This is the component of net position that reports the difference between the capital assets less both the accumulated depreciation and the outstanding balance of debt, excluding unexpended proceeds, that is directly attributable to the acquisition, construction, or improvement of those assets.

Restricted Net Position: This is the component of net position that reports the constraints placed on the use of assets by constitutional provisions, enabling legislation, or because of constraints that are externally imposed by creditors, grantors, contributors, or the laws and regulations of other governments.

Unrestricted Net Position: All other assets that do not meet the definition of "invested in capital assets, net of related debt" or "restricted net position".

In the fund financial statements, the classifications of fund balance represent amounts that are not subject to appropriation or are legally segregated for a specific purpose, and are classified into five components:

Nonspendable fund balance: These items are legally or contractually required to be maintained intact and are not in a spendable form, such as prepaid expenses.

Restricted fund balance: These amounts are restricted for use toward a specific purpose by constitutional provisions, enabling legislation, or because of constraints that are externally imposed by creditors, grantors, contributors, or the laws or regulations of other governments.

Committed fund balance: These amounts can only be used for specific purposes as set forth by the School Board. The Board must take formal action, prior to the end of the reporting period, in order to establish an ending fund balance commitment for any specific purpose. Formal Board action is also required to modify or rescind an established commitment.

Assigned fund balance: Assignments are neither restrictions nor commitments, and represent the School's intent to use funds for a specific purpose. These assignments, however, are not legally binding and are meant to reflect intended future use of the School's ending fund balance. The School Board and Management have the responsibility of assigning amounts of ending fund balance.

Unassigned fund balance: The residual classification for the General Fund that is available to spend.

When an expenditure is incurred, and both restricted and unrestricted resources are available, the portion of the fund balance that was restricted for purposes shall be reduced first. If no restricted resources exist, then the unrestricted fund balance shall be reduced. Furthermore, when an expenditure is incurred for purposes which amounts of committed, assigned, or unassigned are considered to have been spent, and any of these unrestricted fund balance classifications could be used, they are considered spent in the above order.

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NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates, assumptions, and judgments that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates. The estimated useful lives of depreciable capital assets is considered to be a significant estimate of the School.

New Accounting Pronouncement

In June 2022, the GASB issued Statement No. 101, *Compensated Absences*, which provides guidance on recognition and measurement of compensated absences. This statement is effective for fiscal years beginning after December 31, 2023, with early adoption encouraged. The School is currently evaluating the impact the adoption of this statement will have on its financial statements.

In April 2024, the GASB issued Statement No. 103, *Financial Reporting Model Improvements*, which provides guidance on reporting in the Management's Discussion and Analysis, reporting of unusual or infrequent items, the presentation of proprietary fund information or major component unit information, and reporting of budgetary comparison information. This statement is effective for fiscal years beginning after June 15, 2025, with early adoption encouraged. The School is currently evaluating the impact of this new guidance.

In September 2024, the GASB issued Statement No. 104, *Disclosure of Certain Capital Assets*, which provides guidance on disclosures of capital assets, including the need to separate disclosure information for intangible lease assets and subscription-based technology agreements. This statement is effective for fiscal years beginning after June 15, 2025, with early adoption encouraged. The adoption of this statement did not have a material impact on the financial position or activities of the School.

NOTE 3 – CONCENTRATION OF CREDIT RISK

The School's cash is categorized in three categories of credit risk:

Category 1: Insured or collateralized with securities held by entity or by its agent in the School's name

Category 2: Collateralized with securities held by the pledging financial institution's trust department or agent in the School's name.

Category 3: Uncollateralized.

The statewide program is centralized and coordinated by the Office of the State Treasurer. Under the pool, participating financial institutions are required to maintain collateral securities having a fair market value that is at least 102% of the amount of the aggregate uninsured ledger balances of public money held by the depository. State and local agency participation is voluntary. Financial institutions that participate require a signed collateral security agreement and approval by the State Treasurer. The School maintains bank accounts with Wells Fargo Bank and US Bank, which are participating banking institutions, and the School has joined the statewide collateral pool.

The cash held by the financial institution is insured up to the Federal Deposit Insurance Corporation (FDIC) insurance limits of $250,000. At June 30, 2025, the School's cash deposits were fully insured with no uncollateralized portions. Custodial credit risk is the risk that the School may not be able to recover the value of the deposits that are in the possession of an outside party. The School does not have a formal policy for custodial credit risk.

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NOTE 4 – CAPITAL ASSETS

A summary of changes in capital assets from governmental activities for the year ended June 30, 2025 is as follows:

	Balance June 30, 2024	Additions	Deletions	Transfers	Balance June 30, 2025
Cost of nondepreciable capital assets:					
Land	$ 6,448,162	$ -	$ -	$ -	$ 6,448,162
Construction in progress	223,182	3,113,854	-	(482,083)	2,854,953
Total nondepreciable capital assets	6,671,344	3,113,854	-	(482,083)	9,303,115
Cost of depreciable capital assets:					
Buildings	18,746,561	-	-	-	18,746,561
Improvements	50,843,591	973,417	-	482,083	52,299,091
Furniture and fixtures	570,972	-	-	-	570,972
Computer equipment	776,279	69,356	-	-	845,635
Vehicles	3,000	-	-	-	3,000
Total depreciable capital assets	70,940,403	1,042,773	-	482,083	72,465,259
Less: accumulated depreciation:					
Buildings	(4,635,242)	(604,017)	-	-	(5,239,259)
Improvements	(5,044,865)	(1,702,340)	-	-	(6,747,205)
Furniture and fixtures	(405,653)	(45,862)	-	-	(451,515)
Computer equipment	(682,133)	(32,314)	-	-	(714,447)
Vehicles	(3,000)	-	-	-	(3,000)
Total accumulated depreciation	(10,770,893)	(2,384,533)	-	-	(13,155,426)
Net depreciable capital assets	60,169,510	(1,341,760)	-	482,083	59,309,833
Total capital assets, net	$ 66,840,854	$ 1,772,094	$ -	$ -	$ 68,612,948

Depreciation expense was not charged to activities as the School considers its assets to impact multiple activities and allocation is not practical.

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NOTE 5 – LEASES

The School has entered into various non-cancelable operating lease agreements for its campus facilities and certain office equipment. These lease agreements have terms ranging from approximately 5 to 8 years, with certain options for renewal. The terms also include various escalating payment arrangements with payments ranging from $852 to $7,000 per month for office equipment and from $1,320 to $68,250 for campus facilities.

For the School's Nellis campus, the applicable lease agreement provides for an abatement of all rent payments for any year of the lease term where 20% or more of the students who attended school on the lease premises are military-connected students. For the year ended June 30, 2025, the School met the abatement provision.

NOTE 5 – LEASES (Continued)

At the time of the initial measurement, there were no stated interest rates specified in the School's various non-cancelable lease agreements; therefore, the School used an incremental interest rate of 3% based on economic conditions upon implementation, and 6.5% for the most recent additions to leases.

A summary of changes in capital assets from governmental activities for the year ended June 30, 2025 is as follows:

	Balance June 30, 2024	Additions	Deletions	Balance June 30, 2025
Intangible lease asset - buildings	$ 10,476,470	$ -	$ -	$ 10,476,470
Accumulated amortization	(4,448,304)	(1,201,926)	-	(5,650,230)
	$ 6,028,166	$ (1,201,926)	$ -	$ 4,826,240

Annual requirements to amortize lease obligations and related interest are as follows:

Year Ending June 30,	Principal	Interest
2026	$ 1,177,439	$ 121,232
2027	1,321,545	140,133
2028	1,400,104	101,277
2029	576,566	60,076
2030	604,556	28,947
2031	47,698	11,554

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NOTE 6 – LONG-TERM BOND OBLIGATIONS

The School is party to a number of education revenue bonds issued by the Public Finance Authority to finance the acquisition and/or construction of certain of the School's campus facilities. The bonds are secured by a pledge of the School's gross revenues to cover any outstanding principal and interest obligations.

NOTE 6 – LONG-TERM BOND OBLIGATIONS (Continued)

The education revenue bonds issued in current and prior years and reported as liabilities in the School's governmental activities are as follows:

Series	Date Issued	Date of Final Maturity	Original Issue Amount	Interest Rates
2014A	5/7/2014	7/1/2044	$ 8,945,000	4.70% - 5.7%
2017A	11/30/2017	7/1/2053	12,760,000	5.00%
2017B	11/30/2017	7/1/2024	760,000	5.00%
2018A	10/18/2018	7/1/2055	18,295,000	5.00%
2018B	10/18/2018	7/1/2023	665,000	5.25%
2021A	8/1/2021	7/1/2061	34,440,000	4.00%
2021B	8/1/2021	7/1/2023	330,000	1.50%

The 2014 bond series was used to finance the Sandy Ridge Campus Project. The 2017 bond series was used to finance the Centennial Hills Campus Project, the Sandy Ridge Gymnasium Project, and the Nellis Land Project. The 2018 bond series was used to finance the Nellis Campus Project. The 2021 bond series was used to finance the Cadence Campus Project.

A summary of the School's education revenue bond obligation activity for the year ended June 30, 2025 is as follows:

Series	Beginning Balance	Additions	Payments	Ending Balance	Principal Due within One Year	Interest Due within One Year
2014A	$ 7,940,000	$ -	$ (195,000)	$ 7,745,000	$ 205,000	$ 429,094
2017A	12,760,000	-	(120,000)	12,640,000	205,000	632,000
2017B	75,000	-	(75,000)	-	-	-
2018A	18,110,000	-	(240,000)	17,870,000	255,000	893,500
2018B	-	-	-	-		-
2021A	34,375,000	-	(400,000)	33,975,000	415,000	1,359,000
2021B	-	-	-	-	-	-
	$ 73,260,000	$ -	$ (1,030,000)	$ 72,230,000	$ 1,080,000	$ 3,313,594

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NOTE 6 – LONG-TERM BOND OBLIGATIONS (Continued)

The School's debt service requirements for maturities of the educational revenue bonds are as follows:

Year Ended June 30:	Principal	Interest	Total Debt Service
2026	1,080,000	3,313,594	4,393,594
2027	1,130,000	3,262,975	4,392,975
2028	1,185,000	3,210,019	4,395,019
2029	1,235,000	3,154,406	4,389,406
2030	1,290,000	3,096,456	4,386,456
2031-2035	7,425,000	14,513,300	21,938,300
2036-2040	9,360,000	12,581,206	21,941,206
2041-2045	12,475,000	10,117,738	22,592,738
2046-2050	11,620,000	7,167,600	18,787,600
2051-2055	13,690,000	4,252,500	17,942,500
2056-2060	8,395,000	1,623,100	10,018,100
2061-2064	3,345,000	202,000	3,547,000

NOTE 7 – DEFINED BENEFITS PENSION PLAN

Plan Description

The School is a public employer participating in the Public Employees Retirement System of the State of Nevada (PERS), a defined benefit cost-sharing multiple-employer program, and all employees considered to be full-time equivalents (FTE) of 50% of more are covered under the system. The System is administered to provide a reasonable base income to qualified employees who have been employed by a public employer and whose earnings capacities have been removed or substantially impaired by age or disability.

Benefits Provided

Benefits, as required by the Nevada Revised Statutes (NRS or statute), are determined by the number of years of accredited service at the time of retirement and the member's highest average compensation in any 36 consecutive months, with special provisions for members entering the System on or after January 1, 2010. Benefit payments to which participants or their beneficiaries may be entitled under the plan include pension benefits, disability benefits and survivor benefits.

Monthly benefit allowances for members are computed at 2.5% of average compensation for each accredited year of service prior to July 1, 2001. For service earned on and after July 1, 2001, this factor is 2.67% of average compensation. For members entering the System on or after January 1, 2010, there is a 2.50% service time factor and for members entering the System on or after July 1, 2015, there is a 2.25% factor. The System offers several alternatives to the unmodified service retirement allowance which, in general, allows the retired employee to accept a reduced service retirement allowance payable monthly during his or her lifetime and various optional monthly payments to a named beneficiary after his or her death. Post-retirement increases are provided by authority of NRS 286.575-.579

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NOTE 7 – DEFINED BENEFITS PENSION PLAN (Continued)

Vesting

Members entering the System prior to January 1, 2010 are eligible for retirement at age 65 with five years of service, at age 60 with 10 years of service, or at any age with 30 years of service. Members entering the System on or after January 1, 2010 are eligible for retirement at age 65 with five years of service, at age 62 with 10 years of service, or any age with 30 years of service. Members entering the System on or after July 1, 2015 are eligible for retirement at age 65 with five years of service, at age 62 with 10 years of service, or at age 55 with 30 years of service, or at any age with 33 1/3 years of service.

The normal ceiling limitation on monthly benefits allowances is 75% of average compensation. However, a member who has an effective date of membership before July 1, 1985, is entitled to a benefit of up to 90% of average compensation. Members become fully vested as to benefits upon completion of five years of service. Members become fully vested as to benefits upon completion of five years of service.

Contributions

The authority for establishing and amending the obligation to make contributions and member contribution rates is set by statute. New hires, in agencies which did not elect the Employer-Pay Contribution (EPC) plan prior to July 1, 1983, have the option of selecting one of two contribution plans. One plan provides for matching employee and employer contributions, while the other plan provides for employer-pay contributions only. Under the matching Employee/Employer Contribution plan a member may, upon termination of service for which contribution is required, withdraw employee contributions which have been credited to their account. All membership rights and active service credit in the System are canceled upon withdrawal of contributions from the member's account. If EPC was elected, the member cannot convert to the Employee/Employer Contribution plan and cannot withdraw these contributions.

The System's basic funding policy provides for periodic contributions at a level pattern of cost as a percentage of salary throughout an employee's working lifetime in order to accumulate sufficient assets to pay benefits when due. Although the System receives an actuarial valuation on an annual basis indicating the contribution rates required to fund the System on an actuarial reserve basis, contributions actually made are in accordance with the required rates established by the Nevada Legislature. These statutory rates are increased/decreased pursuant to NRS 286.421 and 286.450. The actuarial funding method used is the Entry Age Normal Cost Method. It is intended to meet the funding objective and results in a relatively level long-term contribution requirement as a percentage of salary. For the year ended June 30, 2024, the statutory Employee/Employer Contribution plan matching rate was 17.50% while the employer-pay contribution rate was 33.50%.

Investment Policy

The System's policies which determine the investment portfolio target asset allocation are established by the Retirement Board. The asset allocation is reviewed annually and is designed to meet the future risk and return needs of the System.

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NOTE 7 – DEFINED BENEFITS PENSION PLAN (Continued)

Investment Policy (Continued)

The following was the Retirement Board's adopted policy target asset allocation as of June 30, 2024:

Asset Class	Target Allocation	Long-term Geometric Expected Real Rate of Return*
Domestic equity	42%	5.50%
International equity	18%	5.50%
Domestic fixed income	28%	0.75%
Private markets	12%	6.65%

*As of June 30, 2023, PERS' long-term inflation assumption was 2.50%.

Discount Rate and Pension Liability Discount Rate Sensitivity

The following presents the net pension liability of the PERS as of June 30, 2024, calculated using the discount rate of 7.25%, as well as what the PERS net pension liability would be if it were calculated using a discount rate that is one percentage-point lower (6.25%) or one percentage-point higher (8.25%) than the current discount rate:

	1% Decrease in Discount Rate (6.25%)	Discount Rate (7.25%)	1% Increase in Discount Rate (8.25%)
Net pension liability	98,189,577	61,058,570	30,425,090

Actuarial Assumptions

The System's net pension liability was measured as of June 30, 2023 and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The total pension liability was determined using the following actuarial assumptions, applied to all periods included in the measurement:

Inflation rate	2.50%
Productivity pay increase	0.50%
Projected salary increases	Regular: 4.20% to 9.10%, depending on service Rates include inflation and productivity increases
Investment rate of return	7.25%
Other assumptions	Same as those used in the June 30, 2024 funding actuarial valuation

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NOTE 7 – DEFINED BENEFITS PENSION PLAN (Continued)

Actuarial Assumptions (Continued)

The actuarial assumptions used in the June 30, 2024 valuation were based on the results of the experience study completed for the period of July 1, 2016 through June 30, 2020. The discount rate used to measure the total pension liability was 7.25% as of June 30, 2024. The projection of cash flows used to determine the discount rate assumed plan contributions will be made in amounts consistent with statutory provisions and recognizing the plan's current funding policy and cost-sharing mechanism between employers and members. For this purpose, all contributions that are intended to fund benefits for all plan members and their beneficiaries are included, except the projected contributions are intended to fund the service costs for future plan members and their beneficiaries are not included. Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability as of June 30, 2024.

Pension Liabilities, Pension Expense, and Related Deferred Inflows and Outflows of Resources

At June 30, 2025, the School reported a liability of $61,058,570 for its proportionate share of the net pension liability. At June 30, 2024, the School's proportion was 0.33794%. The net pension liability was measured as of June 30, 2024, and the total pension liability used to calculate the net pension liability was based on an actuarial valuation as of that date. Each employer's proportion of the net pension liability is based on their combined employer and member contributions relative to the total combined employer and member contributions for all employers for the period ended June 30, 2024, actuarially determined.

At June 30, 2024, the School reported deferred outflows and inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual experience	$ 12,953,358	$ -
Change in assumptions	3,939,882	-
Net difference between projected and actual investment earnings on pension plan investments	-	6,015,056
Changes in proportion and differences between employer contributions and proportionate share of contributions	13,076,653	282,033
Contributions subsequent to the measurement date	5,289,036	-
	$ 35,258,929	$ 6,297,089

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NOTE 7 – DEFINED BENEFITS PENSION PLAN (Continued)

Pension Liabilities, Pension Expense, and Related Deferred Inflows and Outflows of Resources (Continued)

Amounts reported as deferred outflows and deferred inflows of resources, without regard to the contributions subsequent to the measurement date, related to pensions will be recognized in pension expense as follows for the years ended June 30:

2026	$	1,594,851
2027		7,725,856
2028		577,450
2029		(8,556)
2030		988,583

The net difference between projected and actual investment earnings on pension plan investments will be recognized over five years, all the other above deferred outflow and deferred inflows will be recognized over the average expected remaining service lives, which was 5.64 years for the measurement period ending June 30, 2024.

Pension Plan Fiduciary Net Position

Additional information supporting the Schedule of Employer Allocations and the Schedule of Pension Amounts by Employer is located in the PERS Comprehensive Annual Financial Report (CAFR) available on the PERS website at www.nvpers.org under Quick Links – Publications. That report may also be obtained by writing to Public Employees Retirement System of Nevada, 693 West Nye Lane, Carson City, Nevada 89703 or by calling 775-687-4200.

NOTE 8 – NET POSITION RECONCILIATION FOR GASB 68

The following reconciles the net position from the government-wide financial statements to an adjusted net position, which excludes balances directly related to GASB 68 pension reporting requirements, as of June 30, 2025:

Net position including GASB 68 adjustment	$	1,058,234
Add: net pension liability		61,058,570
Add: deferred inflows of resources		6,297,089
Less: deferred outflows of resources		(35,258,929)
Net position without GASB 68 adjustment	$	33,154,964

NOTE 9 – SUBSEQUENT EVENTS

Subsequent events have been evaluated through October 27, 2025, which is the date the financial statements were available to be issued. No additional events were identified that would require additional disclosure.

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SUPPLEMENTARY INFORMATION

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CORAL ACADEMY OF SCIENCE LAS VEGAS
BUDGET COMPARISON SCHEDULE
MODIFIED ACCRUAL
FOR THE FISCAL YEAR ENDED JUNE 30, 2025

	Budget	Actual	Variance Favorable / (Unfavorable)	Percentage
REVENUE				
Local revenue sources	$ 3,604,810	$ 3,985,578	380,768	11%
State revenue sources	53,749,570	56,267,715	2,518,145	5%
Federal revenue sources	4,832,990	7,319,456	2,486,466	51%
Total revenue	62,187,370	67,572,749	5,385,379	9%
EXPENDITURES				
Regular programs:				
Instruction	27,868,124	24,947,999	2,920,125	10%
Support services	17,854,119	16,634,322	1,219,797	7%
Total regular programs	45,722,243	41,582,321	4,139,922	9%
Special programs:				
Instruction	5,658,656	9,042,517	(3,383,861)	-60%
Support services	1,787,637	3,590,318	(1,802,681)	-101%
Total special programs	7,446,293	12,632,835	(5,186,542)	-70%
Other:				
Capital outlay	2,254,646	4,156,627	(1,901,981)	-84%
Debt service	5,815,544	5,801,957	13,587	0%
Total other	8,070,190	9,958,584	(1,888,394)	-23%
Total expenditures	61,238,726	64,173,740	(2,935,014)	-5%
Net change in fund balances	948,644	(100,991)	(1,049,635)	-111%
FUND BALANCE, beginning of year	38,595,219	38,595,219	-	0%
FUND BALANCE, end of year	39,543,863	38,494,228	(1,049,635)	-3%

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See independent auditor's report.

CORAL ACADEMY OF SCIENCE LAS VEGAS
SUPPLEMENTAL PENSION INFORMATION
FOR THE FISCAL YEAR ENDED JUNE 30, 2025

Measurement date of June 30:	Proportion of the net pension liability	Proportionate share of the net pension liability	Covered-employee payroll	Proportionate share of the net pension liability as a percentage of its covered-employee payroll	Plan fiduciary net position as a percentage of the total pension liability
2015	0.07813%	$ 8,953,322	$ 5,053,908	177.2%	75.1%
2016	0.08786%	$ 11,822,891	$ 5,244,044	225.5%	72.2%
2017	0.14214%	$ 18,903,916	$ 10,411,115	181.6%	74.4%
2018	0.15694%	$ 21,403,680	$ 10,411,088	205.6%	75.2%
2019	0.19061%	$ 25,991,004	$ 13,018,396	199.6%	76.5%
2020	0.20809%	$ 28,983,300	$ 14,520,406	199.6%	77.0%
2021	0.21558%	$ 18,441,897	$ 14,081,791	131.0%	86.5%
2022	0.20223%	$ 38,922,050	$ 15,564,706	250.1%	75.1%
2023	0.29824%	$ 54,436,871	$ 22,584,309	241.0%	76.2%
2024	0.03379%	$ 61,058,570	$ 28,193,470	216.6%	78.1%

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See independent auditor's report.

CORAL ACADEMY OF SCIENCE LAS VEGAS
SUPPLEMENTAL CONTRIBUTION SCHEDULE
FOR THE FISCAL YEAR ENDED JUNE 30, 2025

Fiscal year ended June 30:	Contractually required contribution	Contributions in relation to the contractually required contribution	Contribution deficiency (excess)	School's covered-employee payroll	Contributions as a percentage of covered-employee payroll
2016	$ 980,261	$ 980,261	$ -	$ 5,244,044	18.7%
2017	$ 1,941,412	$ 1,941,412	$ -	$ 10,411,115	18.6%
2018	$ 1,409,318	$ 1,409,318	$ -	$ 10,411,088	13.5%
2019	$ 1,834,260	$ 1,834,260	$ -	$ 13,018,396	14.1%
2020	$ 2,183,850	$ 2,183,850	$ -	$ 14,520,406	15.0%
2021	$ 2,116,999	$ 2,116,999	$ -	$ 14,081,791	15.0%
2022	$ 2,379,570	$ 2,379,570	$ -	$ 15,564,706	15.3%
2023	$ 3,455,094	$ 3,455,094	$ -	$ 22,584,309	15.3%
2024	$ 4,866,929	$ 4,866,929	$ -	$ 28,193,470	17.3%
2025	$ 5,289,036	$ 5,289,036	$ -	$ 30,633,843	17.3%

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See independent auditor's report.

CORAL ACADEMY OF SCIENCE LAS VEGAS
FINANCIAL STATEMENT AUDIT RESULTS SUMMARY
FOR THE FISCAL YEAR ENDED JUNE 30, 2025

1	School name	Coral Academy of Science Las Vegas
2	School year ended	2025
3	Year of operations	2007
4	Independent auditor	Velez & Hardy, LLC
5	Cash	29,775,140
6	Current assets	43,651,151
7	Noncurrent assets	77,085,308
8	Deferred outflows	35,258,929
9	Current liabilities	7,560,482
10	Noncurrent liabilities	141,079,583
11	PERS pension liability	61,058,570
12	Deferred inflows	6,297,089
13	Revenues	67,572,749
14	Expenditures	66,742,566
15	Annual principal	1,080,000
16	Interest expense	3,313,594
17	Depreciation expense	2,384,533
18	Outstanding loan	Yes
19	Debt default	No

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See independent auditor's report.

CORAL ACADEMY OF SCIENCE LAS VEGAS
SCHEDULE OF FINANCIAL PERFORMANCE
FOR THE YEAR ENDED JUNE 30, 2025

	Standard:	Result:	Meets or Exceeds?
Near-Term Financial Indicators:			
Current ratio	1.1 or greater	5.8	YES
Unrestricted days cash-on-hand	60 days or more	121	YES
Debt default	Should be NO	NO	YES
Sustainability Indicators:			
Aggregate 3 year total margin	Positive	5.73%	YES
Current year total margin	Positive	9.52%	YES
Debt-to-asset ratio (net of pension liability)	0.90 or less	0.73	YES
Multi-year cash flow	Positive	(2,434,637)	YES*
One-year cash flow	Positive	(4,264,129)	NO
Debt-service coverage ratio (net of GASB 68 pension adjustment)	1.1 or greater	2.76	YES

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* Although this amount is negative, the financial framework includes an exception for schools with large capital investments resulting in cash balance declines so long as the school does not show an operating deficit. The framework also provides an exception related to any facility acquisition plan which would draw down cash balances with the balance decline being part of an approved spending plan. Accordingly, the framework requirement is met despite the negative balance as the School falls within the allowable exceptions.

See independent auditor's report.

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

To the Governing Body and Management
Coral Academy of Science Las Vegas

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities and each major fund of Coral Academy of Science Las Vegas (the School) as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise the School's basic financial statements, and have issued our report thereon dated October 27, 2025.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the School's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the School's internal control. Accordingly, we do not express an opinion on the effectiveness of the School's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the School's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the School's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the School's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Las Vegas, Nevada
October 27, 2025

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INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE

To the Governing Body and Management
Coral Academy of Science Las Vegas

Report on Compliance for Each Major Federal Program

Opinion on Each Major Federal Program

We have audited the School's compliance with the types of compliance requirements identified as subject to audit in the OMB *Compliance Supplement* that could have a direct and material effect on each of the School's major federal programs for the year ended June 30, 2025. the School's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

In our opinion, the School complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2025.

Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of the School and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of the School's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to the School's federal programs.

Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the School's compliance based on our audit. 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 generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the School's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.

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- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the School's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of the School's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of the School's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Report on Internal Control over Compliance

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

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Las Vegas, Nevada
October 27, 2025

CORAL ACADEMY OF SCIENCE LAS VEGAS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2025

Federal Grantor / Pass-Through Grantor / Program or Cluster Title	Assistance Listing Number	Pass-Through Entity Identifying Number	Passed Through to Subrecipients	Federal Expenditures
U.S. Department of Defense				
Community Investment	12.600			$ 1,741,506
Impact aid (Title VII of ESEA)	84.041			1,931,795
U.S. Department of Education				
Impact aid (Title VII of ESEA)	84.041			1,600,286
Total impact aid				3,532,081
Passed through the State of Nevada				
Charter School Authority:				
Special Education Cluster:				
Special Education - Grants to States (IDEA, Part B)	84.027			532,204
Special Education - Preschool Grants (IDEA Preschool)	84.173			86,254
Total special education cluster				618,458
IASA (ESEA) Title I-A Helping Disadvantages Students Meet High Standards / School Improvement	84.010			257,466
English Language Acquisition State Grants	84.365			6,638
Supporting Effective Instruction State Grants (formerly Improving Teacher Quality State Grants)	84.367			228,687
COVID-19 Education Stablization Fund (ESF)	84.425			76,702
Title IVA - Student Support and Academic Enrichment Grant (Well-Rounded Education)	84.424A			82,536
U.S. Department of Agriculture				
Passed through the State of Nevada				
Department of Agriculture:				
Child Nutrition Cluster:				
School Breakfast Program (SBP)	10.553			136,234
National School Lunch Program (NSLP)	10.555			629,930
NSLP Equipment Assistance	10.579			9,218
Total child nutrition cluster				775,382
Total expenditures of federal awards				$ 7,319,456

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CORAL ACADEMY OF SCIENCE LAS VEGAS
NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
JUNE 30, 2025

NOTE 1 – BASIS OF PRESENTATION

The accompanying schedule of expenditures of federal awards (Schedule) includes the federal award activity of Coral Academy of Science Las Vegas (the School) under programs of the federal government for the year ended June 30, 2025. The information in this schedule is presented in accordance with the requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of the School, it is not intended to and does not present the financial position or the activities of the School.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Expenditures are recognized on the modified accrual basis, which is based on when costs become a demand on current available financial resources. Such expenditures are recognized following the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement.

No federal financial assistance has been provided to a subrecipient.

NOTE 3 – INDIRECT COSTS

The School's federal award programs cover expenditures approved as a part of the federal grant or as otherwise allowed by applicable laws or regulations. For the year ended June 30, 2025, the School did not allocate any indirect costs to its federal award programs.

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SCHEDULE OF FINDINGS AND QUESTIONED COSTS

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CORAL ACADEMY OF SCIENCE LAS VEGAS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2025

Section I - Summary of Auditors' Results

Financial Statements

Type of report the auditor issued on whether the financial statements audited were prepared in accordance with GAAP:	Unmodified			
Internal control over financial reporting:				
Material weaknesses identified?	_____	yes	x	no
Significant deficiencies identified?	_____	yes	x	none reported
Noncompliance material to financial statements noted?	_____	yes	x	no

Federal Awards

Internal control over major federal programs:				
Material weaknesses identified?	_____	yes	x	no
Significant deficiencies identified?	_____	yes	x	none reported
Type of auditor's report issued on compliance for major federal programs:	Unmodified			
Any audit findings disclosed that are required to be reported in accordance with section 2 CFR 200.516(a)?	_____	yes	x	no

Identification of major federal programs:

CFDA Number	Name of Federal Program or Cluster:
12.600	Community Investment
84.041	Impact Aid (Title VII of ESEA)
	Child Nutrition Cluster
10.553	School Breakfast Program (SBP)
10.555	National School Lunch Program (NSLP)
10.579	NSLP Equipment Assistance

Dollar threshold used to distinguish between Type A and Type B programs: $750,000

Auditee qualified as a low-risk auditee?	x	yes	_____	no

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CORAL ACADEMY OF SCIENCE LAS VEGAS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS (CONTINUED)
FOR THE YEAR ENDED JUNE 30, 2025

Section II – Financial Statement Findings

None reported.

Section III – Federal Award Findings and Questioned Costs

None reported.

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SCHEDULE OF PRIOR FINDINGS AND QUESTIONED COSTS

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CORAL ACADEMY OF SCIENCE LAS VEGAS
SCHEDULE OF PRIOR FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2024

Section I - Summary of Auditors' Results

Financial Statements

Type of report the auditor issued on whether the financial statements audited were prepared in accordance with GAAP:	Unmodified		
Internal control over financial reporting:			
Material weaknesses identified?	____ yes	x no	
Significant deficiencies identified?	____ yes	x none reported	
Noncompliance material to financial statements noted?	____ yes	x no	

Federal Awards

Internal control over major federal programs:			
Material weaknesses identified?	____ yes	x no	
Significant deficiencies identified?	____ yes	x none reported	
Type of auditor's report issued on compliance for major federal programs:	Unmodified		
Any audit findings disclosed that are required to be reported in accordance with section 2 CFR 200.516(a)?	____ yes	x no	

Identification of major federal programs:

CFDA Number	Name of Federal Program or Cluster:
84.425	COVID-19 Education Stabilization Fund (ESF)

Dollar threshold used to distinguish between Type A and Type B programs: $750,000

Auditee qualified as a low-risk auditee?	x yes	____ no

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CORAL ACADEMY OF SCIENCE LAS VEGAS
SCHEDULE OF PRIOR FINDINGS AND QUESTIONED COSTS (CONTINUED)
FOR THE YEAR ENDED JUNE 30, 2024

Section II – Financial Statement Findings

None reported.

Section III – Federal Award Findings and Questioned Costs

None reported.

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Coversheet

FY 2025-2026 Budget Amendment (For Possible Action)

Section: V. Discussion/Possible Action Items-Governance/Policies/Finance
Item: E. FY 2025-2026 Budget Amendment (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: Amended Budget.pdf

CORAL ACADEMY OF SCIENCE LAS VEGAS
MYP Detail

		Project/Gra	Revenue	Program	Function	Object	FY2025-2026 Final Budget 5/31/2025	FY2025-2026 Budget Amendment 10/29/2025
Adjusted Base Funding	100	201	##				51,499,682.08	51,499,682.08
PCFP ELL	206	211	##				1,118,371.00	1,118,371.00
PCFP At-Risk	208	212	##				56,013.00	56,013.00
PCFP SPED	100	210	##				620,880.00	620,880.00
PCFP GATE	207						68,909.00	68,909.00
State SPED	250	205	##				1,703,864.03	2,387,667.32
Pre-K Development Grant	240	207	##				323,760.00	323,760.00
SB 389	240	220						1,498,928.55
Revenue Limit							**55,391,479.11**	**57,574,210.95**
Impact Aid (Title VIII)	100	420	##				3,200,000.00	3,200,000.00
SPED- IDEA Part B	280	639	##				478,992.76	478,992.76
SPED-IDEA Part B-EXN Special Education	280	639	##					
Title III Part B - Immigrant-English Language Acquisition	280	659	##				10,652.00	10,652.00
IDEA Part B, Early Childhood Special Education Flow-through (Preschool), PL 10	280	665	##				15,139.29	15,139.29
Title I, Part A	280	624	##				272,640.00	272,640.00
Title II, Part A - Improving Teacher Quality - Teacher Quality	280	709	##				-	-
NSLP -Lunch	290	802	##				720,000.00	720,000.00
NSLP -Equipment Grant	290	811	##					
Federal Revenue							**4,697,424.05**	**4,697,424.05**
Interest Income	100	000	##				400,000.00	400,000.00
Daily Lunch Sales	290	802	##				220,000.00	220,000.00
Other Activity Fees	100	000	##				150,000.00	150,000.00
Student Program Fees	100	000	##				500,000.00	500,000.00
Other Revenue from Local Sources	100	000	##				25,000.00	25,000.00
FUNDRAISING	100	000	##				250,000.00	250,000.00
GIFTS & DONATIONS FROM LOCAL COMMUNITY	260	000	##				200,000.00	200,000.00
Other Revenue-CSGF	100	000	##				1,450,000.00	1,450,000.00
Local Revenue							**3,195,000.00**	**3,195,000.00**
Total Revenues							**63,283,903.16**	**65,466,635.00**
Salaries- Instruction						0101	20,962,961.03	21,472,828.09
Salaries- Teacher- Substitutes						0103	177,653.37	177,653.37
Salaries- Licensed Admin						0104	2,517,777.32	2,517,777.32
Salaries- Other Licensed Support Staff						0106	2,013,651.36	2,013,651.36
Certified							**25,672,043.08**	**26,181,910.14**
Salaries- Para-Professional						0102	3,403,160.25	3,403,160.25
Salaries- Non-Licensed Admin						0105	844,296.15	844,296.15
Salaries- Classified/Support Staff						0107	3,569,101.62	3,569,101.62
SB 389 Salary increase								1,498,928.55
Classified							**7,816,558.02**	**9,315,486.57**
Total Salaries							**33,488,601.10**	**35,497,396.71**
Group Insurance						0210	2,578,419.60	2,578,419.60
FICA						0220	18,000.00	18,000.00
PERS						0230	6,984,743.86	6,984,743.86
Medicare						0240	459,311.00	459,311.00
Staff Tuition Reimbursement						0250	40,000.00	40,000.00
Unemployment						0260	320,355.00	320,355.00
Worker's Comp						0270	72,506.00	160,922.00
Other Benefits-Relocation Reimbursement						0290	30,000.00	30,000.00
Total Benefits							**10,503,335.46**	**10,591,751.46**
Total Personnel Expenses							**43,991,936.56**	**46,089,148.17**

Classroom (1000)								
Purchased Educational Services	100	000		100	1000	0320	502,000.00	502,000.00
Travel- Teacher	100	000		100	2213	0580	15,000.00	15,000.00
Legal Services	100	000		100	2318	0310	110,000.00	110,000.00
Governing Board Stipend	100	000		100	2300	0360	6,000.00	6,000.00
Travel	100	000		100	2300	0580	-	-
Sponsorship Fee 1.5%	100	201		100	2300	0341	763,522.00	763,522.00
Support Services- School Administration (2400)								
Official/Administrative Services	100	000		100	2300	0310	3,000.00	3,000.00
Training and Development Provided by third party	100	000		100	2400	0330	-	-
Other Specialized Services	100	000		100	2400	0360	-	-
Travel	100	000		100	2400	0580	5,000.00	5,000.00
Support Services- Central Services (2500)								
Official/Administrative Services	100	000		100	2500	0310	12,069.75	12,069.75
Training and Development Provided by third party	100	000		100	2500	0330	-	-
Other Professional Services (Back Office Company & Audit)	100	000		100	2500	0340	333,134.47	333,134.47
Equipment Rental & Lease	100	000		100	2500	0442	170,000.00	170,000.00
Postage	100	000		100	2500	0531	4,000.00	4,000.00
Telephone - Land line	100	000		100	2500	0533	17,983.00	17,983.00
Data Communications - Internet	100	000		100	2500	0535	115,000.00	115,000.00
Advertising	100	000		100	2500	0540	50,000.00	50,000.00
Printing & Binding	100	000		100	2500	0550	7,630.00	7,630.00
Operation and Maintenance of Plant (2600)								
Utilities (Water/Sewer)	100	000		100	2600	0411	259,889.00	259,889.00
Waste Disposal Service (Utilities)	100	000		100	2600	0421	125,000.00	125,000.00
Janitorial / Custodial Services	100	000		100	2600	0422	670,161.24	738,069.77
Building Repair & Maintenance	100	000		100	2600	0430	410,000.00	410,000.00
Building Repair & Maintenance- Outside Grounds	100	000		100	2630	0430	30,000.00	30,000.00
Repair & Maintenance of Equipment	100	000		100	2600	0431	-	-
Security/Alarm Service	100	000		100	2660	0433	117,000.00	117,000.00
Building Lease	100	000		100	2600	0441	1,326,650.06	816,783.00
Umbrella/Property Insurance	100	000		100	2600	0520	332,270.00	332,270.00
Transportation (2700)								
Transportation	100	000		910	2700	0510	125,000.00	125,000.00
Architectural & Engineering Services (4300)								
Other Specialized Services	100	000		100	4300	0360	15,000.00	15,000.00
Special Education							-	-
Professional Educational Services -SPED- Speech Pathology/Psychologist/OT	250	205		200	1000	0320	600,000.00	600,000.00
Training and Development Provided by third party	250	205		200	2500	0330	-	-
Special Education -IDEA							-	-
Professional Educational Services -SPED- Speech Pathology/Psychologist/OT	280	639		200	1000	0320	343,904.32	343,904.32
Impact Aid (Title VIII)								
Purchased Educational Services -Impact Aid	100	420		100	1000	0320	21,000.00	21,000.00
Janitorial / Custodial Services	100	420		100	2600	0422	30,000.00	30,000.00
Repair & Maintenance of Equipment-Impact Aid	100	420		100	2600	0430	80,000.00	80,000.00
Title III Part B - Immigrant-English Language Acquisition								
Professional Educational Services -Title III Part B - Immigrant-English Language	280	659		100	1000	0320	-	-
Title II, Part A - Improving Teacher Quality - Teacher Quality								
Training and Development Provided by third party	280	709		100	1000	0330	30,000.00	30,000.00
Travel	280	709		100	1000	0580		
Dues and Fees-Impact Aid	100	420		100	1000	0810	3,667.00	3,667.00
Dues and Fees	280	709		100	1000	0810	-	-
PreK Development Grant							-	-
Purchased Educational Services -Pre-K	240	207		210	1000	0320	-	-
Training and Development Provided by third party	240	207		210	1000	0330	-	-
Repair & Maintenance of Equipment	240	207		210	1000	0430	-	-
Travel	240	207		210	1000	0580	-	-
Food Service Operations (3100)							-	-
Training and Development Provided by third party	290	802		100	3100	0330	-	-
Total Purchased Services							**6,633,880.84**	**6,191,922.31**
Classroom (1000)								
Classroom Supplies	100	000		100	1000	0610	1,399,280.41	1,399,280.41
General Supplies - Math Club	100	000		910	1000	0613	-	-
General Supplies - Science Club	100	000		910	1000	0614	-	-
General Supplies - Robotics Club	100	000		910	1000	0615	32,000.00	32,000.00
General Supplies - Other Student Activity	100	000		910	1000	0616	-	-
General Supplies - Student Incentives	100	000		100	1000	0617	10,000.00	10,000.00
Books & Periodicals	100	000		100	1000	0640	4,000.00	4,000.00
Textbook & Curriculum	100	000		100	1000	0641	75,000.00	75,000.00
Supplies-Technology-Software- Classroom	100	000		100	1000	0650	15,000.00	15,000.00
Supplies/Equip-Info Tech Related- Class	100	000		100	2200	0652	756,000.00	756,000.00
Web-Based Curriculum	100	000		100	1000	0653	800,000.00	800,000.00

Support Services- Students (2100)								
New Equip & Furn <$5000	100	000		100	2100	0610	239,029.48	239,029.48
Yearbook	100	000		910	2100	0610	21,736.71	21,736.71
General Supplies - Sports	100	000		920	2100	0610	26,084.06	26,084.06
SUPPLIES/EQUIPMENT NON-INFO TECHNOLOGY (over $5000)	100	000		100	2100	0612	-	-
General Supplies - Other Student Activities	100	000		910	2100	0616	-	-
General Supplies - Debate	100	000		910	1000	0618	-	-
Supplies-Technology-Software- Students	100	000		100	2100	0651	7,245.57	7,245.57
Support Services- Instruction (2200)							-	-
Supplies-Technology-Software	100	000		100	1000	0651	233,000.00	233,000.00
Support Services- School Administration (2400)							-	-
General Supplies -School Admin	100	000		100	2400	0610	57,964.57	57,964.57
Supplies/Equip-Info Tech- Central	100	000		100	2400	0652	30,000.00	30,000.00
Central Services (2500)								
Central Services Supplies	100	000		100	2500	0610	25,000.00	25,000.00
Supplies/ Equipment Non-info Technology (Under $5000)	100	000		100	2500	0612	3,000.00	3,000.00
Supplies-Technology-Software - Central Services	100	000		100	2500	0651	30,000.00	30,000.00
Supplies/Equip-Info Tech Related-Central Services	100	000		100	2500	0652	10,000.00	10,000.00
Operation and Maintenance of Plant (2600)								
General Supplies -Operational	100	000		100	2600	0610	72,455.72	72,455.72
Natural Gas	100	000		100	2600	0621	45,000.00	45,000.00
Electricity	100	000		100	2600	0622	458,000.00	458,000.00
Impact Aid (Title VIII)							-	-
General Supplies -Impact Aid	100	420		100	1000	0610	30,000.00	30,000.00
General Supplies -Operational	100	420		100	2600	0610	30,000.00	30,000.00
Textboos & Curriculum -Impact Aid	100	420		100	1000	0641	25,000.00	25,000.00
Web-Based Curriculum	100	420		100	1000	0653	20,000.00	20,000.00
Supplies/Equip-Info Tech Related -Impact Aid	100	420		100	2200	0652	100,000.00	100,000.00
PreK Development							-	-
General Supplies - Pre-K Development	240	207		210	1000	0610	5,000.00	5,000.00
Books & Periodicals -PreK	240	207		210	1000	0640	-	-
Supplies/Equip-Info Tech Related -PreK	240	207		210	1000	0652	-	-
Web-Based Curriculum	240	207		210	1000	0653	10,000.00	10,000.00
Food Service Operations (3100)								
Food Service Supplies	100	000		100	3100	0610	5,000.00	5,000.00
Food (for school food service Program)	290	000		100	3100	0630	980,000.00	980,000.00
Supply-Tech-Software	290	802		100	3100	0651	10,000.00	10,000.00
Total Books & Supplies							**5,564,796.52**	**5,564,796.52**
Equipment Grant, NSLP	280	809		100	3100	0730		
Depreciation	100	000		100	2500	0790	2,366,921.24	2,384,533.00
Total Capital Outlay							**2,366,921.24**	**2,384,533.00**
Classroom (1000)								
Dues & Fees	100	000		100	1000	0810	6,000.00	6,000.00
Dues & Fees	100	000		910	1000	0810	25,000.00	25,000.00
Support Services- Students (2100)						-		
Dues & Fees	100	000		100	2100	0810	50,000.00	50,000.00
Dues & Fees	100	000		910	2100	0810	5,493.00	5,493.00
Dues & Fees	100	000		920	2100	0810	150,000.00	150,000.00
Support Services- Instruction (2200)							-	-
Dues & Fees -Support Services Instructional	100	000		100	2200	0810	7,000.00	7,000.00
Support Services- General Administration (2300)							-	-
Dues & Fees -General Admin	100	000		100	2300	0810	4,000.00	4,000.00
Support Services- School Administration (2400)							-	-
Dues & Fees -School Admin	100	000		100	2400	0810	600.00	600.00
Central Services (2500)							-	-
Bank Service Fees	100	000		100	2500	0800	300.00	300.00
Dues & Fees -Central Services	100	000		100	2500	0810	30,000.00	30,000.00
Operation and Maintenance of Plant (2600)							-	-
Dues & Fees -Operations & Maintenance	100	000		100	2600	0810	50,000.00	50,000.00
Food Service Operations (3100)							-	-
Dues & Fees - Food Service	290	802		100	3100	0810	5,000.00	5,000.00
Debt Service	100	000		100	5000	0832	4,392,975.00	4,902,842.00
Total Other Outgo							**4,726,368.00**	**5,236,235.00**
Total Expenditures							**63,283,903.16**	**65,466,635.00**
Net Income							**(0.00)**	**-**