Coral Academy of Science Las Vegas

Coral Academy of Science Board Meeting

Published on January 14, 2026 at 2:57 PM PST
Amended on January 14, 2026 at 3:29 PM PST

Date and Time

Wednesday January 21, 2026 at 4:30 PM PST

Location

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

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

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

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

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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.

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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.	October 29, 2025 Board Meeting Minutes (For Possible Action)	Vote	Elizabeth Kazelskis	5 m
B.	December 12, 2025 Finance & Facilities Committee Meeting Minutes (For Possible Action)	Vote	Ann Diggins	5 m
C.	December 15, 2025 Board Meeting Minutes (For Possible Action)	Vote	Elizabeth Kazelskis	5 m
D.	Report of Purchases and Expenses Between $10,000 and $25,000 (Information)	FYI	Dr. Ercan Aydogdu	5 m
III.	**Information/Discussion Items**			**5:05 PM**
A.	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.

B.	Executive Director's Progress Report (Information)	FYI	Dr. Ercan Aydogdu	5 m

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

IV.	**Discussion & Possible Action Items- Contracts, Purchases, and Procurements**			**5:15 PM**
A.	Lottery and Enrollment Workflow Software Agreement (For Possible Action)	Vote	Nick Sarisahin	5 m
B.	End Point Antivirus Protection Software (For Possible Action)	Vote	Nick Sarisahin	5 m

		Purpose	Presenter	Time
C.	Health Insurance Rebate Payment (For Possible Action)	Vote	Bridget Johnson-Peevy	5 m
D.	Chromebooks Purchases for Sandy Ridge Campus (For Possible Action)	Vote	Nick Sarisahin	5 m

V. Discussion/Possible Action Items-Governance/Policies/Finance — 5:35 PM

A.	Concussion Policy Update (For Possible Action)	Vote	Selim Tanyeri	5 m
B.	Tuition Reimbursement Policy Amendment (For Possible Action)	Vote	Bridget Johnson-Peevy	5 m
C.	Alternative School Calendar for Nellis and Sandy Ridge Campuses (For Possible Action)	Vote	Dr. Mustafa Gunozu	5 m

VI. Public Comments (Information) — 5:50 PM

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

A.	Public Comment	FYI

VII. Closing Items

A.	Adjourn Meeting (For Action)	Vote

Coversheet

October 29, 2025 Board Meeting Minutes (For Possible Action)

Section: II. Consent Agenda
Item: A. October 29, 2025 Board Meeting Minutes (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: 2025_10_29_board_meeting_minutes (6).pdf

APPROVED

Coral Academy of Science Las Vegas

Minutes

Coral Academy of Science Board Meeting

Date and Time
Wednesday October 29, 2025 at 4:30 PM

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

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

Directors Absent
Ann Diggins, Melinda Kabar

Guests Present
Andrea Shepard, CASLV Executive Assistant, April Feldman, Assistant Principal CASLV Cadence Campus, Asma Hallman, Secondary Dean of Students at CASLV Cadence Campus, Bridget Johnson-Peevy, CASLV Chief People Officer, Celeste Mansell, Secondary Dean of Students CASLV Cadence Campus, David Hall, Esq., CASLV Legal Counsel, Dr. Ercan Aydogdu, CASLV CEO and Executive Director, Emruallah Eraaslan, CASLV Cadence Campus Principal, Jessica Paquin, CASLV School Safety, Security and Student Success Coordinator, Mark Gardberg, Esq. CASLV Legal Counsel, 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 Oct 29, 2025 at 4:30 PM.

B. Public Comment

There were no public comments.

II. Consent Agenda

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

Dr. Carryn Warren made a motion to approve the minutes from Coral Academy of Science Board Meeting on 09-24-25.
Elizabeth Kazelskis seconded the motion.
The board **VOTED** unanimously to approve the motion.

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

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

III. Information/Discussion Items

A. Quarterly Discipline Report (Information)

CASLV School Safety, Security, and Student Success Coordinator, Ms. Paquin presented the quarterly discipline report in detail while answering questions from the board.

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

Dr. Ercan explained that Coral Academy met all the areas except one, which was approaching. There is no exceeding standards in the rubric; if there were then we would have received many exceeding standards. The only area approaches is Special Education. He wanted to inform the board that we received this report.

C. Financial Update (Information)

Ms. Patel reviewed the statement of revenues and expenditures and confirmed that CASLV remains in a strong and stable financial position. The organization continues to maintain strong cash reserves. Overall financial stability remains strong with no financial concerns at this time.

D. Executive Director’s Progress Report (Information)

Dr. Ercan shared districtwide accomplishments and key updates on campus projects, student achievements, and community engagement initiatives.

- **CASLV Mission Statement:** The CASLV Mission Statement has been officially updated. The State Public Charter School Authority (SPCSA) has approved our amended mission statement.
- **Eastgate Campus Updates:** Eastgate’s purchasing process was successfully finalized at a 5.11% interest rate. The new playground construction begins next week, with a grand opening scheduled for November 6 at 3:30 p.m. The project was fully funded through donations. CASLV paid only for the rubber playground surfacing.
- **U.S. News & World Report 2026 Rankings:** CASLV campuses earned top positions among the best schools in Nevada. Tamarus ranked #2 Best Elementary School and #2 Best Elementary Charter School in Nevada. Centennial Hills ranked #6 Best Elementary Charter and #15 Best Elementary School in Nevada. Eastgate

ranked #13 Best Elementary Charter and #28 Best Elementary School in Nevada. Nellis AFB ranked #31 Best Elementary Charter and #143 Best Elementary School in Nevada.
For middle schools, Windmill ranked #2 Best Middle Charter and #4 Best Middle School, Sandy Ridge ranked #7 Best Middle Charter and #9 Best Middle School, Centennial Hills ranked #8 Best Middle Charter and #10 Best Middle School, and Nellis AFB ranked #33 Best Middle Charter and #39 Best Middle School in Nevada.

- **Alumni Salomee Levy:** Cornell graduate; currently working at Congresswoman Dina Titus's Office visited the Central Office.
- **Sandy Ridge Campus:** Earned **5-Star NSPF rating:** Guests included Councilwoman Monica Larson and Henderson Mayor Michelle Romero.
- **Tamarus Campus 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.
- **Windmill Campus 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.
- **Sandy Ridge 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.
- **Inspiring"Girl Powered" STEM Workshop at Windmill:** 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.
- **Sandy Ridge Cross Country:** 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.

- **Coral Golfers Shine at the 2025 3A Championship:** Students Danika P., Julie K., Kajalend O. L. represented CASLV. Danika P. earned **3rd place** at Regionals. Their dedication,
perseverance, and school spirit throughout the season truly reflect the excellence we strive for at Coral Academy.
- **Proud Alumni Spotlight! - Class of 2015: Clara Buck (CASLV Class of 2015):** Our distinguished alumnus, 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.
- **Sandy Ridge Campus 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.
- **Windmill Campus D.R.E.A.M. Graduation:** 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.
- **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 1,600 students stepped out to take a stand against bullying, promote kindness, and spread positivity throughout the campus and the wider community.
- **VEX IQ Team 20058B "Eagle IQ":** 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, 2025. 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!
- **Starfire Cyclones - Centennial Hills Campus:** 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.

- **Eastgate Campus PTO Hosts 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.
- **Eastgate Multicultural Family Night:** On Thursday, October 2nd, 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.
- **Next Meeting:** December 15, 2025, 4:30 pm at Central Office.

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

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

Dr. Ercan indicated that there is a $500 increase this year. He shared that the Henderson Chamber of Commerce has formed workforce committees, and he has been invited to participate in those committees. Dr. Ercan explained that since he serves on the Henderson Chamber of Commerce Board he is bringing this forward for approval although it is within his approval limit.
Elizabeth Kazelskis made a motion to approve the Henderson Chamber of Commerce membership and gold sponsorship in the amount of $7,500.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

B. Cleaning Company Contract Amendment (For Possible Action)

Mr. Nick presented this item, noting a slight increase and explaining that this is a request for retroactive approval effective July. The total cost is $40,318 monthly, and the increase is due to additional spaces at the Cadence and Windmill campuses.
Elizabeth Kazelskis made a motion to approve the cleaning company contract amendment for nightly cleaning services.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

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

Dr. Ercan explained that this falls within his approval limit; however, as president of their board, he is bringing it before the board for approval. He also provided an overview of what CSAN does for CASLV while responding to questions from board members.
Dr. Carryn Warren made a motion to approve the CSAN membership and payment in the amount of $18,690.00.
Feyzi Tandogan seconded the motion.
The board **VOTED** unanimously to approve the motion.

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

A. Critical Needs Positions (For Possible Action)

Ms. Peevy presented this, noting that **all Special Education relation positions** ~~the position~~ must be designated as a critical need, **including Special Education Teachers, Facilitators, Coordinators, Directors, School Psychologists, and Speech/Language Pathologists, as Critical Need positions,** ~~particularly for special education related roles such as speech pathologists,~~ given the growing needs of our special education students. There is only one opening, but we currently have staff in critical needs positions whose assignments expire in January. To avoid terminating them or reducing their pay, we need to renew these positions using the same process previously employed.
Dr. Carryn Warren made a motion to approve this based on the facts presented to us, and find there is a critical need.
Feyzi Tandogan seconded the motion.
The board **VOTED** unanimously to approve the motion.

B. 2026-2027 School Year Calendar (For Possible Action)

Dr. Ercan explained that the team worked with campus principals to develop next year's calendar and surveyed parents and staff for input. The parent survey specifically asked whether they preferred 2 or 3 weeks of winter break. The survey received strong participation, with over 1,300 parents and the highest staff turnout to date.

After reviewing the results and considering instructional time, the team decided on Option 1, which includes 2 weeks of winter break. The rationale is that a longer break of 3 weeks could lead to loss of student motivation and knowledge, particularly following SBAC assessments.

Coral Academy of Science Las Vegas - Coral Academy of Science Board Meeting - Minutes - Wednesday October 29, 2025 at 4:30 PM

Feyzi Tandogan made a motion to approve the proposed 2026-2027 School Year Calendar.
Elizabeth Kazelskis seconded the motion.
The board **VOTED** unanimously to approve the motion.

C. Amendment of Appeals Policy (For Possible Action)

Mr. Selim reported that the policy was updated last year. Most changes were cosmetic; however, substantive edits have been made to differentiate between non-significant suspensions (under 3 days, handled at the campus level) and significant suspensions/expulsions (which follow a more formal process).

Mr. Gibson inquired whether parents must be notified of these changes to ensure proper applicability for the current year.

Mr. Selim confirmed that it is standard practice to provide the updated policy to any family whose student is suspended or expelled at the time of the decision. Additionally, it is important to notify the entire school community. To prevent any applicability issues, the board discussed making the updated policy effective January 1, 2026.
Elizabeth Kazelskis made a motion to approve the amendment of the appeals policy effective January 1, 2026.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

D. Financial Audit Report (For Possible Action)

Mr. Nick presented the financial audit report indicating it was a clean audit with no findings while reviewing the the report in detail and answering questions from the board.
Feyzi Tandogan made a motion to approve the financial audit report for Fiscal Year 2025.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

E. FY 2025-2026 Budget Amendment (For Possible Action)

Mr. Nick explained that, with AB398 funding from the Nevada Department of Education, CASLV will receive $1,498,928.55. Following approval of the budget amendment, these funds will be distributed to our staff. While building leases are decreasing, debt-related expenses have increased due to the purchase of Eastgate Campus; overall, the budget remains balanced. Mr. Nick will update the report to reflect the AB398 funding.
Elizabeth Kazelskis made a motion to approve the 2025-2026 budget amendment as presented.
Feyzi Tandogan seconded the motion.
The board **VOTED** unanimously to approve the motion.

VI. Closed (Non-Meeting) Sessions

A.

Expulsion of Student(s) (Information, Discussion)

The closed session was held from 6:18 p.m. - 7:27 p.m.

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

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

Elizabeth Kazelskis made a motion to deny the appeal and approve the staff's recommendation of expulsion of Student X.
Brin Gibson seconded the motion.
The board **VOTED** to approve the motion.

Roll Call

Chan Lengsavath, Esq.	Aye
Melinda Kabar	Absent
Ann Diggins	Absent
Brin Gibson	Aye
Elizabeth Kazelskis	Aye
Feyzi Tandogan	No
Dr. Carryn Warren	No

VIII. Public Comments (Information)

A. Public Comment

There were no public comments.

IX. Closing Items

A. Adjourn Meeting

Elizabeth Kazelskis made a motion to adjourn the meeting.
Feyzi Tandogan 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 7:30 PM.

Respectfully Submitted,
Andrea Shepard, CASLV Executive Assistant

Coversheet

December 12, 2025 Finance & Facilities Committee Meeting Minutes (For Possible Action)

Section: II. Consent Agenda
Item: B. December 12, 2025 Finance & Facilities Committee Meeting Minutes (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: 2025_12_12_finance_and_facilities_committee_meeting_minutes (6).pdf

DRAFT

Coral Academy of Science Las Vegas

Minutes

Finance and Facilities Committee Meeting

Date and Time
Friday December 12, 2025 at 2:00 PM

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 and https://www.oem.nv.gov/recovery/.

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

Committee Members Absent
Brin Gibson

Guests Present
Andrea Shepard, CASLV Executive Assistant, Cameron Tate, KNIT Architect Senior Project Specialist, Chris Lanx, CORE Construction Director of Pre-Construction, Dr. Ercan Aydogdu, CASLV Executive Director & CEO, Nick Sarishahin, CASLV Chief Financial and Operations Officer

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I. Opening Items

A. Call the Meeting to Order

Ann Diggins called a meeting of the Finance and Facilities Committee of Coral Academy of Science Las Vegas to order on Friday Dec 12, 2025 at 2:01 PM.

B. Public Comment

No public comments.

II. Discussion & Possible Action Items

A. Eastgate Campus Playground Surface (For Possible Action)

Mr. Nick explained that CarMax donated the new playground; however, the surfacing was not included, as that portion is CASLV's responsibility. Mr. Lengsavath indicated that he had provided pre-approval for this expense.
Ann Diggins made a motion to approve the Eastgate Campus Playground Surfacing for $66,725.
Chan Lengsavath, Esq. seconded the motion.
The committee **VOTED** unanimously to approve the motion.

B. Purchase of additional Cameras for Nellis AFB Campus (For Possible Action)

Mr. Nick discussed the need for additional cameras at the Nellis campus and stated that 15 additional cameras are required. The total cost is $26,346.30. He reviewed the quote with the Board and confirmed that the expense will be paid from general funds and is included in the budget.
Chan Lengsavath, Esq. made a motion to approve the purchase of additional cameras at CASLV's Nellis AFB Campus for $26,346.30.
Ann Diggins seconded the motion.
The committee **VOTED** unanimously to approve the motion.

C. Approval of E-rate Contract (For Possible Action)

Mr. Nick stated that CASLV would like to apply for E-rate and, based on our Free and Reduced Lunch (FRL) data, may be eligible for a 60% discount on internet and phone services. The current overall FRL percentage for CASLV is 35.33%, which qualifies us for the 60% discount.

The total annual cost for internet and phone services is approximately $130,000. If approved for E-Rate, CASLV could achieve annual savings of approximately $81,000, reducing the annual cost to an estimated $54,048.

Mr. Nick explained that an E-rate consultant is required for the application process. After consulting with Cox Communications, one recommended firm, E-rate Advantage LLC, was identified, and no additional firms were located. He also noted that there may be future savings related to switches, routers, and cabling services.

Ms. Diggins asked about connectivity and reliability. Mr. Nick confirmed that the gigabit connection would increase slightly.
Chan Lengsavath, Esq. made a motion to approve the E-rate Advantage LLC Consultants contract for a 6% fee with a minimum of $4250 annually.
Ann Diggins seconded the motion.
The committee **VOTED** unanimously to approve the motion.

D. Amendment of the Civil Engineering Service Agreement for Nellis Campus Construction (For Possible Action)

Mr. Nick explained that LR Nelson Consulting Engineers is the selected civil engineering firm; however, due to the additional expansion at the existing campus, an additional $30,550 is required.

Mr. Tate explained that when survey work initially began, the scope only included the new campus area. Due to the revised courtyard design, LR Nelson was required to survey the entire existing campus as well. He further explained that LR Nelson reviewed whether these additional services could be absorbed within the original project scope; however,

unforeseen requirements from the City of North Las Vegas, specifically the need for permitting related to the water connection and the submission of drawings for city review, resulted in a significant expansion of the scope of work.

Mr. Tate also noted that there may be an additional $5,000–$6,000 in costs that have not yet been billed related to the drainage study.

Mr. Nick and Mr. Tate responded to questions from the Board.
Chan Lengsavath, Esq. made a motion to approve the amendment of the Civil Engineering Services agreement for the Nellis AFB Campus in an amount not to exceed $30,550.
Ann Diggins seconded the motion.
The committee **VOTED** unanimously to approve the motion.

E. Construction Company Contract and Construction Guaranteed Maximum Price for Nellis Campus Expansion Project (GMP) (For Possible Action)

Mr. Nick explained that CORE Construction and KNIT Architects have finalized the Guaranteed Maximum Price (GMP). Dr. Ercan noted that this item will be presented to the full Board at the December 15 meeting.

Mr. Tate presented the final GMP. He explained that during early design efforts, KNIT Architects completed programming, and through the design development phase, they contracted with CORE Construction for pre-design construction support. The initial budget was $66.5M. After evaluating escalation and priorities, the team worked to reduce the budget to $63M without eliminating any scope or key programming elements. Between the 95% design phase and the GMP package, they were able to further reduce the budget to $56.3M for the final GMP. Mr. Tate noted that this budget aligns with the available grant funds and maintains all programmed scope, with minor adjustments such as scaling back some landscaping. He emphasized his strong working relationship with CORE Construction, noting this is his sixth school project with them.

Design Adjustments:

Ms. Diggins asked for clarification on changes made during design. Mr. Tate explained the following:

- The gymnasium and cafeteria originally had higher ceilings and extensive glass; ceilings were reduced and about half of the surrounding windows were removed.
- A mezzanine-style study commons above the cafeteria was eliminated, providing significant savings.
- The gym and cafeteria remain the same size as originally programmed.
- A full kitchen was added during the design phase and is included in the final budget.

- Exterior finishes were changed from contract-type panels to a heavy-duty EPHOS system, maintaining the intended design quality.
- Classroom windows were reduced.
- The playground at the existing campus will be removed. To separate K–8 students, the existing campus courtyard will become the PE/outdoor play area for elementary students.

Mr. Lengsavath asked for clarification on ceiling heights, and Mr. Tate provided detailed explanations for both the gym and cafeteria.

Safety and Security:

Ms. Diggins shifted the discussion to safety concerns, including campus access, plexiglass, and shelter-in-place areas. Mr. Tate explained that, since the campus is on federal land, the focus is on keeping students secure within the campus rather than typical vandalism-type security. He provided a thorough overview of safety planning, including layers of security and exterior monitoring. Ms. Diggins requested pictures of the front entry area and additional details on shelter-in-place spaces, which were reviewed. Dr. Ercan and Mr. Nick discussed current safety protocols. Mr. Lanx noted that the single point of entry has been maintained.
Chan Lengsavath, Esq. made a motion to recommend that the Board approve the construction contract and Guaranteed Maximum Price (GMP) of $56,387,925 for the Nellis AFB Campus expansion project and authorize CORE Construction to serve as the general contractor. Further, recommend forwarding this item to the full Board approval.
Ann Diggins seconded the motion.
The committee **VOTED** unanimously to approve the motion.

F. Review of CASLV Investment Report (Information)

Mr. Nick presented the Coral Academy of Science Las Vegas investment report, which included an overview of current holdings, performance, and compliance with Board-approved investment policies. This item was presented for information only, with no action required.

Ms. Diggins thanked Mr. Nick and noted that the investment is moving in the right direction.

III. Public Comments (Information)

A. Public Comment

No public comments.

IV. Closing Items

A.

Adjourn Meeting

Chan Lengsavath, Esq. made a motion to adjourn the meeting.
Ann Diggins seconded the motion.
The committee **VOTED** unanimously to approve the motion.
There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 2:53 PM.

Respectfully Submitted,
Andrea Shepard, CASLV Executive Assistant

Coversheet

December 15, 2025 Board Meeting Minutes (For Possible Action)

Section: II. Consent Agenda
Item: C. December 15, 2025 Board Meeting Minutes (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: 2025_12_15_board_meeting_minutes (1).pdf

DRAFT

Coral Academy of Science Las Vegas

Minutes

Coral Academy of Science Board Meeting

Date and Time
Monday December 15, 2025 at 4:30 PM

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.

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

Directors Absent
Brin Gibson

Guests Present
Andrea Shepard, CASLV Executive Assistant, Avery Hacker, CORE Construction Project Director , Bridget Johnson-Peevy, CASLV Chief People Officer, Cameron Tate, KNIT Architect Senior Project Specialist, David Hall, Esq., CASLV Legal Counsel, Dr. Ercan Aydogdu, CASLV Executive Director & CEO, Jorge Alarcon, CORE Construction, Mark Gardberg, Esq. CASLV Legal Counsel, Monica Patel, DMS Representative (remote), Nick Sarisahin, 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 Monday Dec 15, 2025 at 4:31 PM.

B. Public Comment

No public comment.
Ms. Diggins arrived at 4:41 pm.

II. Consent Agenda

A. October 29, 2025 Board Meeting Minutes (For Possible Action)

Elizabeth Kazelskis made a motion to approve the minutes from Coral Academy of Science Board Meeting on 10-29-25.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

B. Eastgate Campus Playground Surface (For Possible Action)

Elizabeth Kazelskis made a motion to approve the Eastgate Campus Playground Surface.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

C. Amendment of the Civil Engineering Service Agreement for Nellis Campus Construction (For Possible Action)

Elizabeth Kazelskis made a motion to approve the Amendment of the Civil Engineering Service Agreement for Nellis Campus Construction.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

D. Purchase of additional Cameras for Nellis AFB Campus (For Possible Action)

Elizabeth Kazelskis made a motion to approve the Purchase of additional Cameras for the Nellis AFB Campus.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

E. Approval of E-rate Contract (For Possible Action)

Elizabeth Kazelskis made a motion to approve the E-rate Contract.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

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

Dr. Ercan explained the four purchases presented to the board which are higher than $10,000 and lower than $25,000.

III. Information/Discussion Items

A. Facilities/Construction Update (Information)

Mr. Nick provided a comprehensive update on the improvement projects. Ms. Kazelskis commented that the improvements she has observed at Tamarus and Sandy Ridge are fantastic.

B. Financial Update (Information)

Ms. Patel reviewed the financials through the end of November 2025 and noted that CASLV's year-to-date performance remains well aligned with the approved budget. Revenue and expenditures are tracking appropriately, resulting in a year-to-date net surplus that reflects a strong financial position. This favorable outcome provides flexibility

to support ongoing projects and organizational initiatives. Ms. Patel also reviewed the balance sheet and confirmed that the organization's overall financial stability remains solid.

C. Executive Director's Progress Report (Information)

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

End-of-Year Teacher & Staff Appreciation Celebration

- Event scheduled for Friday, May 8, 2026, at The M Resort.
- Sponsorships secured totaling $56,250, including Title, Platinum, Gold, Silver, and Bronze level partners.

Nellis AFB Campus Expansion

- Groundbreaking ceremony scheduled at 107 Stafford Dr., Las Vegas, NV 89115 on February 12. 2026.
- Ceremony to begin at 10:00 a.m.

Recognition & Honors

- Henderson principals from Coral Academy's 5-Star campuses were honored at the Henderson State of the City event by Mayor Michelle Romero.
- Coral Academy was recognized in the Las Vegas Review Journal's Best of Las Vegas 2025, earning Gold awards for Best Elementary, Middle, and High School categories and a Silver award for Best Charter School category.

Student Academic Achievements

- Sandy Ridge AP Capstone Program: 30 students earned AP Capstone Diplomas and 3 students earned AP Seminar & Research Certificates.
- Congressional Awards: Idin T. received a Gold Medal; Julie K. and Roseana B. received Silver Medals.
- Roseana B. earned a full QuestBridge scholarship to Stanford University.
- Class of 2025 achieved a 99.4% graduation rate, with 77% of seniors earning an Advanced Diploma or higher.

Academic Competitions & Clubs

- Sandy Ridge Model UN earned Best Small Delegation at the MAVMIN IV Conference, with multiple individual student awards.
- Cadence and Windmill campuses' Speech & Debate teams earned multiple 1st–3rd place finishes at regional tournaments.

- Robotics teams across Cadence, Windmill, Centennial Hills, and Nellis AFB campuses earned Excellence, Teamwork, Design, and Skills awards, with several teams qualifying for the US Open Tournament in Iowa.
- Cadence campus Archery team placed seven students in the top ten at the Autumn Blues Tournament.

Athletics

- Sandy Ridge campus Middle School Soccer Team won the Valley Athletic Conference Championship.
- Windmill campus Elementary School Soccer Team won the Valley Athletic Conference Championship.

Community & Enrichment Events

- CASLV will sponsor the 2026 Block Kids Building Competition.
- Raiders Holiday Salute hosted at Nellis AFB campus with over 800 community members attending.
- Eastgate Campus celebrated the opening of a new playground through partnerships with KABOOM and the CarMax Foundation.
- Culture Nights, Friendsgiving, Veterans Day celebrations, talent shows, fall festivals, harvest festivals, and Trunk-or-Treat events were held across campuses.
- Students from the Cadence campus volunteered with the Nevada Childhood Cancer Foundation as part of community service efforts.

Educational Trips & Leadership Engagement

- Sandy Ridge and Cadence campuses' students participated in educational trips to Zion National Park.
- Senator Carrie Buck and Rear Admiral Joaquin J. Martinez de Pinillos visited Sandy Ridge and Cadence campuses respectively to engage with students.

Next Meeting
January 21, 2026, at 4:30 p.m., Central Office.

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

A. Construction Company Contract and Construction Guaranteed Maximum Price for Nellis Campus Expansion Project (GMP) (For Possible Action)

Mr. Nick explained that, as the Board is aware, the team has been working on the overall design and construction Guaranteed Maximum Price (GMP) for over a year. Mr. Tate with KNIT Architects, presented the overall design and final GMP to the Board. Mr. Nick noted that once the GMP is approved, construction will begin. The construction process is anticipated to start at the end of January and will take approximately two years to complete.

Mr. Tate provided a progress update to inform the Board of the current status of the design. He confirmed that all programmed spaces have been maintained and that all classroom sizes are consistent with the final design and GMP. The Board reviewed professional renderings of various spaces, including outdoor areas featuring ample shading, vegetation, and artificial turf consistent with current design trends across the valley. Renderings of classrooms and student common areas were also presented, along with a full gymnasium featuring six basketball courts, volleyball capability, and telescopic bleachers. A new cafeteria with a full kitchen is included in the project.

Mr. Tate also reviewed plans to remodel the existing building, including the addition of canopies and entrance modifications to improve traffic separation. Outdoor play areas were discussed in detail, including the addition of enhanced shading. Additional site elements were reviewed, such as the stop-and-go lane, a roundabout serving the entire campus, kitchen delivery zones, and outdoor classroom areas organized by grade level.

Mr. Tate explained that during the early design phase, KNIT Architects completed the programming and, during the design development phase, engaged CORE Construction for pre-design construction services. The initial estimated project budget was $66.5 million. After evaluating cost escalation and project priorities, the team reduced the budget to $63 million without eliminating any scope or key programming elements. Between the 95% design phase and the GMP package, the budget was further reduced to $56.3 million for the final GMP. Mr. Tate noted that this amount aligns with available grant funding and maintains all programmed scope, with minor adjustments such as scaling back some landscaping.

To address acoustic considerations associated with the campus’s location on the base, an acoustic engineer was engaged to integrate sound-mitigating features into the building materials. Mr. Tate explained that this approach resulted in both improved acoustic performance and cost savings. He emphasized that the mitigation of aircraft noise will create a noticeable improvement in the learning environment.

Mr. Lengsavath referenced the Finance & Facilities Committee presentation and noted that there were significant changes to the gymnasium and cafeteria areas. Mr. Tate provided additional clarification and details regarding those changes. Mr. Tate and Mr. Hacker also responded to various questions from Board members and reviewed the timeline/summary schedule in detail.
Dr. Carryn Warren made a motion to approve CORE Construction as well as the GMP in the amount of $56,387,925 for the Nellis AFB Campus Construction.
Melinda Kabar seconded the motion.
The board **VOTED** unanimously to approve the motion.

B.

CASLV End-of-Year Teacher and Staff Celebration Venue Payment (For Possible Action)

Dr. Ercan explained that the venue secured for the event is a better option due to several factors, including its location and parking availability. Additionally, a significant discount was negotiated, which is expected to lower overall costs this year and result in a reduced cost per staff guest. Attendance for staff members will be provided at no cost; however, guests attending with staff members will be charged. An application was submitted for a venue credit of up to $50,000, though it is anticipated that the final amount will be less. Dr. Ercan requested approval for expenses up to $60,000.

Dr. Ercan also informed the Board that $56,250 in sponsorships has already been secured, and with the addition of Howard & Howard's donation, total sponsorship support is expected to be approximately $66,000. The event is planned for a minimum of 350 attendees, with the venue having the capacity to accommodate up to 500 if needed.
Ann Diggins made a motion to approve the End-of-Year CASLV Teacher and Staff Celebration venue payment up to a total amount of $60,000.
Feyzi Tandogan seconded the motion.
The board **VOTED** unanimously to approve the motion.

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

A. Nellis AFB Campus Return to Good Standing (For Possible Action)

Dr. Ercan informed the Board that both Mr. Lengsavath and Dr. Ercan received a letter from the State Public Charter School Authority (SPCSA) stating that the notice of breach has been removed and CASLV is now in full good standing.

The SPCSA invited CASLV to attend its Board meeting, which Dr. Ercan attended remotely. Dr. Ercan explained that the star rating is based on the Nevada Department of Education's (NDE) Nevada School Performance Framework (NSPF), while the SPCSA uses its own academic framework. Under the SPCSA framework, 50 points are allocated for NSPF scores; CASLV Nellis AFB campus received 28.9 points. Schools are also compared to neighborhood schools for academic performance, for which the rubric allows up to 15 points; CASLV Nellis AFB campus received the full 15 points.

Dr. Ercan also reviewed the SPCSA reduction criteria for chronic absenteeism. CASLV Nellis AFB campus received 5 out of 5 points, as chronic absenteeism was reduced from 11.5% to 6.3%. Under SPCSA regulations, if a school receives a three-star rating or meets the standards of SPCSA's Academic Performance Framework, the notice of breach is removed. Dr. Ercan was pleased to report that the breach of contract has been removed and CASLV is now in full good standing.

Information only, no action taken.

VI. Public Comments (Information)

A. Public Comment

No public comments.

VII. Closing Items

A. Adjourn Meeting

Elizabeth Kazelskis made a motion to adjourn the meeting.
Chan Lengsavath, Esq. 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 6:12 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: D. Report of Purchases and Expenses Between $10,000 and $25,000 (Information)
Purpose: FYI
Submitted by:
Related Material: Expenses over $10,000 - 1.21.26.pdf

	Campus	Vendor	Category	Source	Description	Amount	MIP #
1	Nellis AFB	DSSN 3801	Utilities	Impact Aid Grant	Electric & Sewage Q2 for Nellis January - March 2026	$18,300.00	09-EN-23175
2	Sandy Ridge	Stratosphere Gaming LLC	Student Activities	Student Program Fees	Prom - 4/3/26	$18,437.50	09-EN-23204
3	Centennial Hills	Harris Las Vegas, LLC	Facilities	General Account	AC Unit Replacement	$21,473.09	09-EN-23207
4	Windmill	Amazon Capital Services, Inc.	Technology	General Account	Computer order	$13,085.30	09-EN-23389

Coral Academy of Science Las Vegas

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

PURCHASE ORDER
09-EN-23175

Vendor Information	Shipping Information
DSSN 3801 D.O.D Attn: 3801 Limestone Field Site8899 East 56th Street Indianapolis, IN 46249 Phone - / Fax -	107 Stafford Dr. NAFB Las Vegas, NV 89115 (702)643-5121

Date	Require Date	Prepared By	Workflow	Status	Description
12/16/2025	12/26/2025	Tam Vo	CASLV Nellis	Purchasing Documents	Electric & Sewage Q2 for Nellis Jan - Mar 2026

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

Electric & Sewage Q2 for Nellis Jan - Mar 2026

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		9181 100 000 00 000 0000 87311	N/A	Electric Q2 for Nellis Jan - Mar 2026	16,500.00	0.000	16,500.00
1	EA	0		9181 100 000 00 000 0000 87311	N/A	Sewage Q2 for Nellis Jan - Mar 2026	1,800.00	0.000	1,800.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 18,300.00	12/18/2025 4:05 PM
Nick Sarisahin	CFO - Approved 18,300.00	12/18/2025 2:54 PM
Yucel Korkmaz	Purchasing Manager - Approved 18,300.00	12/18/2025 2:51 PM
Miadora Nelson	Local Purchase Approver - Approved 18,300.00	12/18/2025 1:12 PM
Tam Vo	Requester - Submitted 18,300.00	12/16/2025 3:10 PM

TOTAL	$18,300.00

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. 137540

Friday, December 19, 2025 Page 1 of 1

Request for Advance Payment
Receivables from Public

NOTE: Please load targets within the accounting system based upon estimate amounts referenced on advance pay letter

Date: December 16, 2025

SDN: F3G3CA5274CG06

To: dfas.limestone-me.jaq.mbx.fax-317-275-0250-docmgt-ar@mail.mil

From:
Dyan Clark
99 CES/CEIAR 6020 Beale Ave Bldg 812
Nellis AFB NV 89191
DSN: 652-8763
Email: dyan_jean.clark.2@us.af.mil

Customer
Coral Academy of Science
8985 S. Eastern Ave. Suite 375
LAS VEGAS NV 898123
POC: Tam Vo
Email: tvo@coralacademylv.org

Time Period (POP)	DOV (if applicable)	LOA	TASK	Amount
Jan-Mar 2026		0570003400000000262 6R F18AN 37440E 233.2110 01010000011Z 0207479F 999900.999961 2026 387700 SC:97	electric	$ 16,500.00
Jan-Mar 2026		0570003400000000262 6R F18AN 37440E 233.2310 01010000011Z 0207479F 999900.999961 2026 387700 SC:97	sewage	$ 1,800.00

RECEIVED
By M. Tam Vo at 3:03 pm, Dec 16, 2025

Additional Information: FY26 -2nd Qtr Advance payment request for Coral Academy
PoP: 1 January 2026 - 31 March 2026
Payment due NLT: 1 February 2026

Total $ 18,300.00

Disbursing Operations Directorate
ATTN: C/O 3801 Columbus Field Site
8899 East 56th Street
Indianapolis, IN 46249-8600

Please make your check payable to: DSSN 3801, and forward your payment with the request for advance payment to:

Please include the SDN cited above on the "to" Line or "Memo" line of your check. This will assist us in processing your check to the correct location in a timely manner.

Requesting Official: Dyan Clark

Requesting Official Signature: CLARK.DYAN JEAN.L.1363845874 Digitally signed by CLARK.DYAN JEAN.L.1363845874 Date: 2025.12.16 14:12:25 -08'00'

CLEAR SAVE PRINT

Powered by BoardOnTrack

Coral Academy of Science Las Vegas

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

PURCHASE ORDER
09-EN-23204

Vendor Information	Shipping Information
Stratosphere Gaming LLC dba The Strat Hotel and Casino 2000 S. Las Vegas Blvd Las Vegas, NV 89104 Phone - (800) 789-9436 / Fax -	1051 Sandy Ridge Ave. Henderson, NV 89052 (702)768-8803 702 7768800

Date	Require Date	Prepared By	Workflow	Status	Description
12/18/2025	12/28/2025	Michelle Yu Hian	CASLV Sandy Ridge	Purchasing Documents	Prom - 4/3/26

TV: SR/Student Council.

Charge to Student Council
***$1000 deposit is required to reserve date**

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

Prom venue, DJ service, custom menu & observation deck

Qty	Unit Type	Qty Rec'd	Received Date	Account Information		Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0810 100 000 87312	910 1000	N/A	BEO #2247 - Deposit due immediately	1,000.00	0.000	1,000.00
1	EA	0		0810 100 000 87312	910 1000	N/A	BEO #2247 - Final Balance due 3/1/2026	17,437.50	0.000	17,437.50

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 18,437.50	01/07/2026 10:20 AM
Nick Sarisahin	CFO - Approved 18,437.50	01/07/2026 9:26 AM
Yucel Korkmaz	Purchasing Manager - Approved 18,437.50	01/06/2026 12:10 PM
Adem Akgedik	Local Purchase Approver - Approved 18,437.50	01/06/2026 11:42 AM
Michelle Yu Hian	Requester - Submitted 18,437.50	01/05/2026 11:29 AM

TOTAL	$18,437.50

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. 137578

Thursday, January 8, 2026 Page 1 of 1

CORAL ACADEMY OF SCIENCE LAS VEGAS

Deposit $1000 Due Immediately
Final balance $17,437.50 due 3/1/2026

Event Planning Form

Faculty Sponsor/Grade: Stacey Ardoin / Student Council Date: 12/9/25

Date of Event: Friday 4/3/25

Location of Event: The STRAT 2000 Las Vegas Blvd. Las Vegas, NV 89104
Address City Zip

Total number of Students Estimated to Participate: # 250

Total Cost for Event: $ 18,437.50 (Includes entrance fees, transportation, meals, etc.)

Cost per Child: $ 75.00 / 80.00 (COST PER student $73.75)

Funding Source(s): ☐ CASLV ☐ PTO ☐ Fundraising ☒ Student Source (students will pay) ☐ External Source

Are You Charging for Transportation? ☐ *Yes* *How much?* _____ ☒ *No*

Transportation Company and Contact Information: _____

Please attach any invoices/contracts to this form.

Educational Purpose: Community bonding 11 PROM

Teacher(s): 1) Stacey Ardoin
2) _____
3) _____
4) _____
5) _____
6) _____

If, Class Coverage: ☐ Substitute Required ☐ Internal Coverage Arranged ☒ No Coverage Required

I have reviewed the information and criteria directing educational trips as outlined in student and staff handbook and request approval for the above.

Stacey Ardoin
Signature of teacher submitting request

12/9/25
Date

Administration Approval

Approved ☑ Not Approved ☐ Site Director's Initials/Date: 12/17/25

The Strat Hotel, Casino & Tower
2000 Las Vegas Boulevard South, Las Vegas, NV 89104-2523
Phone: +1 (702) 380-7777

Check #: 2247
Page 1 of 1
Created: 12/04/2025

Estimate of Charges

Deposit $1000 due immediately
Final balance $17,437.50

Account:	Prom 2026	**Event Date:**	**Friday, April 03, 2026**
Post As:	Coral Academy of Science Prom 2026	**Responsible Party:**	Stacey Ardoin
Address:	1501 Sandy Ridge Ave Henderson, NV 89052	**Phone:**	(281) 620-7995
		Email:	sardoin@coralacademylv.org
CITY LEDGER #:		**Catering Manager:**	Tiffani Allen

Day/Date	Time	Room	Classification	Setup	Gtd	Actual
Friday, April 3, 2026	7:00 PM	Part Observation Deck	PROM	See Diagram		

NO.	Food	Exclusive Price	Amount
250	Custom Prom Menu	$55.00	$13,750.00
		Subtotal:	**$13,750.00**
		Gratuity 23.00%:	$3,162.50
		Food Total:	**$16,912.50**

NO.	Additional Items	Exclusive Price	Amount
1	DJ Service for 3 hours	$525.00	$525.00
		Subtotal:	**$525.00**
		Additional Items Total:	**$525.00**

NO.	Function Room Rental	Exclusive Price	Amount
1	Part Observation Deck	$1,000.00	$1,000.00
		Subtotal:	**$1,000.00**
		Function Room Rental Total:	**$1,000.00**

Check Subtotal:	**$15,275.00**
Total Gratuity Charges:	$3,162.50
Total Taxes:	$.00
Check Grand Total:	**$18,437.50**
Less Deposit:	($.00)
Amount Due:	**$18,437.50**

Client Signature Date

Administrative Charges and Gratuities may apply to the non-discounted price

THE STRAT
HOTEL • CASINO • SKYPOD

12/4/2025

Coral Academy of Science Sandy Ridge Prom 2026

Coral Academy of Science Sandy Ridge

1501 Sandy Ridge Ave
Henderson, NV 89052

Dear Sara,

Date	Start Time	End Time	Function	Room	Setup	Agr	Room Rental
04/03/2026	7:00 PM	10:00 PM	Coral Academy of Science Sandy Ridge Prom 2026	Part Observation Deck	PROM	250	$1000.00

We are thrilled you are selected the Strat Catering Department for your event. To reserve your date, we require a $1000 non-refundable deposit due by December 12, 2025. It will be credited toward your function.

We will send you a SERTIFI Link to submit the $1000.00 non-refundable deposit.

Your agreed minimum number of guests required for your booking is 250.

Please sign this confirmation and return by email or fax at (702) 383-5379. Once we have finalized all the arrangements for your event, a Banquet Event Order will be sent for your signature and approval. If you would like to discuss these details further, please do not hesitate to contact me at **702-383-4777** or (800) 789-9436.

The guaranteed number of guests must be received 5 working days prior to the function, or the expected attendance will be used as the guaranteed number of guests. Payment is due on that same day for estimated charges of event. You may pay with credit card, cashier's check, money order or cash.

Any cancellation received will result in charges based upon the following:
Greater than 45 days prior - loss of deposit
From 45 to 15 days prior - loss of deposit and 50% estimated lost catering revenue
From 14 days to the day of function - loss of deposit and 100% of estimated lost catering revenue

Please be assured of our continued interest in the success of your event. Above all else, we look forward to the opportunity of serving you and your guests.

Sincerely, Accepted By:

Christina Rogers Date Signature Date
Director of Catering & Convention Services

THE STRAT HOTEL • CASINO • TOWER
2000 Las Vegas Boulevard South, Las Vegas, NV 89104-2523
Phone: +1 (702) 380-7777

BEO #: 2247
Page 1 of 2
Printed: 12/04/2025

Banquet Event Order

Account:	Prom 2026	**Event Date:**	**Friday, April 03, 2026**
Post As:	Coral Academy of Science Prom 2026	**Contact:**	Stacey Ardoin
Address:	1501 Sandy Ridge Ave Henderson, NV 89052	**Phone:**	(281) 620-7995
		Email Address:	sardoin@coralacademylv.org
		On-site Contact:	
		Onsite Mobile:	
		Email Address:	
Deposit Rcvd:	$.00	**Booked By:**	Tiffani Allen
Group Code:	**City/GL:**	**Catering Manager:**	Tiffani Allen

Date	Time	Event Name	Room	Setup	AGR	GTD	SET	Rental
Fri, Apr 3	7:00 PM - 10:00 PM	PROM	Part Observation Deck	See Diagram	250			$1,000.00

ALL FOOD AND BEVERAGE IS SUBJECT TO AN 23% SERVICE CHARGE AND APPLICABLE NEVADA STATE SALES TAX

Food Service

7:00 PM - 10:00 PM **Part Observation Deck**

Custom Prom Menu
Serve Time: 7:00 PM to 10:00 PM
Nacho Station Featuring:
Seasonal Salsa, Guacamole, Cheese Sauce, Sour Cream, Black Beans & Ancho Chile Chicken

Assorted Miniature Desserts
(Based on 2 pieces per person)

Assorted Sodas (Pepsi, Diet Pepsi, Sierra Mist) & Bottled

@ $55.00 per event
The Culinary Team at the STRAT is committed to sourcing the highest quality ingredients at the peak of their season. *Seasonal adjustments to this menu may occur.*

Logo for directional signage

Miscellaneous

7:00 PM - 10:00 PM **Part Observation Deck**

1 DJ Service for 3 hours @ $525.00 per event

Wine / Beverage Service

Room Setup Requirements

7:00 PM - 10:00 PM **Part Observation Deck**

Event space is set with High Tops, Cocktail Tables & Couch Seating.
Specialty Linens:
Centerpieces: LED Candles

** DJ **

Audio Visual

Special Instructions / Billing

SERTIFI and deposit on account
SERTIFI FILE:

Remaining balance and final guarantee due 5 business days prior to the event.

Minimum guest count: 250
Cancelation and Late Notice
NOTE: Any additional charges and/or sponsored bar due at the conclusion of the event, must be paid by credit card or cash unless prior arrangements have been made.

Banquet staff will not have access to credit card information on file.

Dinner service starting more than 15 minutes late or ending more than 15 minutes past the scheduled time will be charged service fee of $250.

If over (1) hour late, event is canceled with NO REFUND!

Authorized Signature _____ Date _____

THE STRAT
HOTEL • CASINO • TOWER
2000 Las Vegas Boulevard South, Las Vegas, NV 89104-2523
Phone: +1 (702) 380-7777

Banquet Event Order

	Any cancellation received will result in charges based upon the following: - **Greater than 45 days prior** - loss of deposit From 45 to 15 days prior loss of deposit and 50% estimated lost catering revenue. - **From 14 days to the day of function**; loss of deposit and 100% of estimated lost catering revenue.

Guaranteed number of people must be received 3 working days (72 hours) prior to the function(s) by 12:00 PM. Should the Guaranteed number not be received as required, the Expected Attendance will be used as the Guarantee. ***Final payment is due at this time as well.***
Credit Card payments will be taken through SERTIFI link. Wire transfers must be received 5 business days prior.
Event Orders are FINAL (10) business days prior, any changes must be approved by management, applicable fees may apply to changes.
ALL DEPOSITS ARE NON-REFUNDABLE
**FIREARMS ARE PROHIBITED ON THE STRAT PROPERTY UNLESS PRIOR WRITTEN APPROVAL IS OBTAINED.
NOTE: THE STRAT HAS NO FACILITIES FOR STORING FIREARMS. **

Authorized Signature _____ Date _____

Coral Academy of Science Las Vegas

7951 Deer Springs Way
Las Vegas, NV 89131
(702)685-4333

PURCHASE ORDER
09-EN-23207

Vendor Information	Shipping Information
Harris Las Vegas, LLC 5701 W Sunset Rd Las Vegas, NV 89118 Phone - / Fax -	7951 Deer Springs Way Las Vegas, NV 89131 (702)685-4333

Date	Require Date	Prepared By	Workflow	Status	Description
12/18/2025	12/28/2025	Kayla Davis	CASLV Centenial Hills	Purchasing Documents	AC Unit Replacement

Q-16589
OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

AC Unit Replacement

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0430 100 000 100 2600 87310	N/A	AC Unit Replacement	21,473.09	0.000	21,473.09

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 21,473.09	12/30/2025 11:34 AM
Nick Sarisahin	CFO - Approved 21,473.09	12/30/2025 10:15 AM
Yucel Korkmaz	Purchasing Manager - Approved 21,473.09	12/18/2025 2:50 PM
Kayla Davis	Local Purchase Approver - Approved 21,473.09	12/18/2025 1:01 PM
Kayla Davis	Requester - Submitted 21,473.09	12/18/2025 1:01 PM

TOTAL	$21,473.09

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. 137637

Tuesday, December 30, 2025 Page 1 of 1

HARRIS

Q-16589

Coral Academy of Science - Las Vegas

Proposed Project Agreement

Date:

Proposal Number:
Q-16589

Prepared for:
Coral Academy of Science - Las Vegas
8965 South Eastern Avenue
Las Vegas, NV 89123

Prepared by:
Shawn Hosek
shosek@harriscompany.com

HARRIS

Q-16589

Prepared By	Prepared For	Agreement Location
Harris Las Vegas, LLC 5701 West Sunset Road Las Vegas, NV 89118	Coral Academy of Science - Las Vegas 8965 South Eastern Avenue Las Vegas, NV 89123	Coral Academy of Science - Las Vegas 7951 Deer Springs Way Suite 170 Las Vegas, NV 89131

WE ARE PLEASED TO SUBMIT OUR PROPOSAL TO PERFORM THE FOLLOWING:

HP 20 Kitchen
Carrier
M#-38YCC048671
S#-0504E22522
MFG- 2004
Price includes all labor, materials, and incidentals to perform the following-

1. Remove existing system.
2. Crane down existing condenser, and lift new one to roof.
3. Flush linesets.
4. Install new RUUD heat pump split system.
5. Pressurize with nitrogen to ensure leak free.
6. Vacuum to below 500 microns, perform leak decay test.
7. Reprogram Tstat.
8. Run system in cooling and heating to ensure operations.
9. Clean Site.

NOTES: All t-grid ceiling to be removed and replaced by others.

EXCLUSIONS:

OUR PRICE FOR THIS PROPOSAL IS $21,473.09

EXPIRES ON: 1/16/2026
PAYMENT TERMS: 50% Down Payment & Net 30

Harris shall not be held liable for failure of, or delay in, performing its obligations if such failure or delay is the result of tariff-driven cost increases, delay in availability or deliveries of materials, or other causes beyond Harris's control. Material and fuel costs are assumed to be stable through the manufacture and delivery on this project, however Harris reserves the right to negotiate a fair escalation in case of excessive volatility in material and fuel prices and/or shortages. Harris is not responsible for material, regional truck and/or fuel shortages which impact delivery schedules. Parties must make every reasonable attempt to minimize delay of performance and costs incurred therefrom.

Upon execution as provided below, this agreement, including the following pages attached hereto (collectively, the "Agreement"), shall become a binding and enforceable agreement against both parties hereto. Customer, by execution of this Agreement, acknowledges that it has reviewed and understands the attached terms and conditions and has the authority to enter into this Agreement.

Contractor

Signature (Authorized Representative)

Customer

Signature (Authorized Representative)



Q-16589

Name (Print / Type)	**Name (Print / Type)**
Phone	**Title**
Date	**Date / PO#**

HARRIS

Q-16589

Project Agreement Terms and Conditions
The following terms and conditions are incorporated into and a part of the agreement between Contractor and Customer (the "Agreement"):

1. Customer shall permit Contractor free and timely access to areas and equipment and allow Contractor to start and stop the equipment as necessary to perform required services. All planned work under this Agreement will be performed during the Contractor's normal working hours.
2. Contractor warrants that the workmanship hereunder shall be free from defects for thirty (30) days from date of installation. If any replacement part or item of equipment proves defective, Contractor will extend to Customer the benefits of any warranty Contractor has received from the manufacturer. Removal and reinstallation of any equipment or materials repaired or replaced under a manufacturer's warranty will be at Customer's expense and at the rates in effect. CONTRACTOR MAKES NO OTHER WARRANTIES, EXCEPT AS DESCRIBED HEREIN, AND EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
3. Contractor may invoice Customer on a monthly basis. Customer will promptly pay invoices within thirty (30) days of receipt. Should a payment become thirty (30) days or more delinquent, Contractor may stop all work under this Agreement without notice and/or cancel this Agreement, and the entire Agreement amount shall become due and payable immediately without notice or demand. In addition, if Contractor does not receive payment of a properly submitted invoice within thirty (30) days, Customer shall accrue a late charge on the balance outstanding at the lesser of (a) 1 1/2% per month of (b) the highest rate allowed by law, in each case compounded monthly to the extent allowed by law.
4. Any alteration to, or deviation from, this Agreement involving extra work, cost of materials or labor will become an extra charge (fixed price amount to be negotiated or on a time-and-materials basis at Contractor's rates then in effect) over the sum stated in this Agreement.
5. In the event Contractor must commence legal action in order to recover any amount payable or owed to Contractor under this Agreement, Customer shall pay Contractor all court costs and attorneys' fees incurred by Contractor.
6. In the event of a breach by Contractor of the terms of this Agreement, including without limitation Section 2, or in the event Customer incurs any liability in connection with the rendering of services by Contractor, Customer's sole remedy against Contractor shall be for Contractor to re-perform the services in accordance with the warranty or, if such services cannot be re-performed or such re-performance does not cure the breach or the liability, to refund to Customer the amount paid to Contractor under this Agreement, up to Customer's direct damages caused by such breach or liability. Notwithstanding the foregoing, in no event shall the liability of Contractor in connection with any products or services, whether by reason of breach of contract, tort (including without limitation negligence), statute or otherwise exceed the amount of fees paid by Customer to Contractor for those products or services. Further, in no event shall Contractor have any liability for loss of profits, loss of business, indirect, incidental, consequential, special, punitive, indirect or exemplary damages, even if Contractor has been advised of the possibility of such damages. In furtherance and not in limitation of the foregoing, Contractor shall not be liable in respect of any decisions made by Customer as a result of Contractor's services. Any action, regardless of form, against the Contractor relating to this Agreement, or the breach thereof, must be commenced within one (1) year from the date of the work.
7. Contractor shall not be liable for any delay, loss, damage or detention caused by acts or circumstances beyond its control including, without limitation, unavailability of machinery, equipment or materials, delay of carriers, strikes, including those by Contractor's employees, lockouts, civil or military authority, priority regulations, insurrection or riot, war, acts of terrorism, action of the elements, forces of nature, or by any cause beyond its control.
8. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Contractor, its agent and employees from and against all claims, liabilities, damages, losses and expenses (including but not limited to attorneys' fees) arising out of or resulting from the performance of work hereunder or any act or omission arising out of or related to this Agreement, provided that such claim, damage, loss or expense is caused in whole or in part by an active or passive act or omission of Customer, anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable, regardless of whether it is caused in party by the negligence of Contractor. Further, and notwithstanding the preceding sentence, Contractor shall be held harmless and shall not be liable to Customer for any claims, liabilities, damages, losses and expenses related to mold or to the creation of mold at Customer’s location(s) and shall have no obligation to treat, identify or remove such mold.
9. Customer shall make available to Contractor's personnel all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHA'S Hazard Communication Standard Regulations.
10. Contractor's obligation under this proposal and any subsequent contract does not include the identification, abatement or removal of asbestos, mold or any other toxic or hazardous substances, hazardous wastes or hazardous materials. In the event such substances, wastes and materials are encountered, Contractor's shall have the right thereafter to suspend its work until such substances, wastes or materials and the resultant hazards are removed. The time for completion of the work shall be extended to the extent caused by the suspension and the contract price equitably adjusted. As previously provided, Contractor shall be held harmless and shall not be liable for any claims, liabilities, damages, losses and expenses related to such substances, wastes and materials, including the failure to identify or notify Customer of such substances, wastes and materials.
11. This Agreement is between Contractor and Customer alone, and neither intends that there be any third-party beneficiaries to this Agreement. Without limiting the generality of the foregoing, by entering into this Agreement and providing services on

HARRIS

Q-16589

Customer's behalf, Contractor is not assuming any duty or obligation to any of Customer's employees, vendors, clients, subcontractors, agents, shareholders, partners or members. Customer agrees to indemnify and hold Contractor harmless from and against any and all liabilities, losses, claims, costs, expenses and damages (including without limitation reasonable attorneys' fees) incurred by Contractor by reason of a claim brought against Contractor by any of Customer's employees, vendors, clients, subcontractors, agents, shareholders, partners or members with respect to the services provided by Contractor on Customer's behalf.

12. Each of the parties hereto is an independent contractor and neither party is, nor shall be considered to be, an agent, distributor or representative of the other. Neither party shall act or present itself, directly or indirectly, as an agent of the other or in any manner assume or create any obligation on behalf of, or in the name of, the other.

13. These terms and conditions, together with the attached documents, constitutes the entire agreement and understanding among the parties hereto and supersedes any and all prior agreements and understandings, oral or written, relating to the subject matter hereof. It sets forth the terms for the provision of any products or services Contractor may provide Customer, whether in connection with the particular engagement that is identified as the subject of this Agreement or otherwise, unless and until a written instrument is signed by an authorized representative of Contractor agreeing to different terms. This Agreement shall not be assignable by Customer and Contractor without the express prior written consent of either party. This Agreement shall be governed by and construed in accordance with the laws of the State of the Contractor's headquarters are located, without giving effect to that State's conflicts of laws principles.

14. If paying with credit card a 3% surcharge will be added to total project price.

15.

Tax amounts included in any Purchase Order or Quote are estimates and may vary based on final job classification and applicable jurisdictional rules. Final invoiced tax will reflect actual taxable amounts in accordance with federal, state and local tax law.

Coral Academy of Science Las Vegas

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

PURCHASE ORDER
09-EN-23389

Vendor Information	Shipping Information
Amazon Capital Services, Inc. PO Box 035184 Seattle, WA 98124-5184 Phone - / Fax -	2150 Windmill Pkwy. Henderson, NV 89074 (702)485-3410

Date	Require Date	Prepared By	Workflow	Status	Description
01/12/2026	01/22/2026	Claudia Ossa	CASLV Windmill	Purchasing Documents	Computer Order - Mr. Yucel - (10x)

Y:Campus wanted the following item. We asked a special quote from the Amazon Seller. Also we found similar items. This is the best price and option. When you increase the quantity the price is changing.
Tam: PP

Dell Inspiron 7720 All-in One
https://tinyurl.com/4aj7th9j

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

Computer Order - Mr. Yucel - (10x)

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
10	EA	0		0610 100 000 87314 100 1000	N/A	Computer Order - Mr. Yucel - (10x)	1,308.53	0.000	13,085.30

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 13,085.30	01/15/2026 3:38 PM
Nick Sarisahin	CFO - Approved 13,085.30	01/15/2026 2:41 PM
Yucel Korkmaz	Purchasing Manager - Approved 13,085.30	01/15/2026 10:31 AM
Ismail Kocabiyik	Local Purchase Approver - Approved 100.00	01/13/2026 12:21 PM
Claudia Ossa	Requester - Submitted 100.00	01/12/2026 7:09 AM

TOTAL	$13,085.30

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. 138147

Friday, January 16, 2026 Page 1 of 1

amazon business

QUOTATION

Issued for:
AAAAAAAAAABKgl67Fg6LbhXRAaueXyI0PgAAAAAAAAD-JGDW-LegVbB_mUAW14YBJq_7JUniE8OKizqxxEQ9fOBenogKYRBLL-rDqPvZWyRo5H1vXV5t9mIHv_9bNWNw
Delivery Zip code: 89074

Issued by
A Simple Deal(SN Recorded)
Amazon Account Manager
Jordanna Warren
P: 16196544189
Emailjpwarren@amazon.com

Quote Total (incl. Tax): $13085.30

S.No.	Brand	Product	QTY	Unit Price	Total (incl. Tax)
1	Dell	B0CCHX9MM8 Dell Inspiron 27 7720 All-in-One 27" Touchscreen FHD Business AIO Desktop Computer, 13th Gen Intel 10-Core i7-1355U, 32GB DDR4 RAM, 1TB PCIe SSD, GeForce MX550, WiFi 6E, White, Windows 11 Pro	10	$1,308.53	$13085.30

SHIPPING/HANDLING	$0.00
Quote Total	$13085.30

Terms & Conditions (Spot Buy Section)

Price and availability are only valid until the offer expires and can be revoked by the seller until the quote is accepted
This is an Amazon Business marketplace offer, pricing and availability might change.

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Best Buy › Computers & Tablets › Desktop & All-in-One Computers › All Desktops › Touchscreen All-in-One Computers









Dell

Dell - 27 All in One (Core 7 150U, 32GB, 1TB SSD, 27, (1920x1080), MX570 A, Win 11 Pro) - White

Model: DEC27250-7222WHT-PUS SKU: 10978107

Not yet reviewed

$1,481.24 or $123.44/mo. suggested payments with 12-Month Financing Show me how

Finance Options View your offers

Sold & shipped by Velztorm

★★★★½ (68)

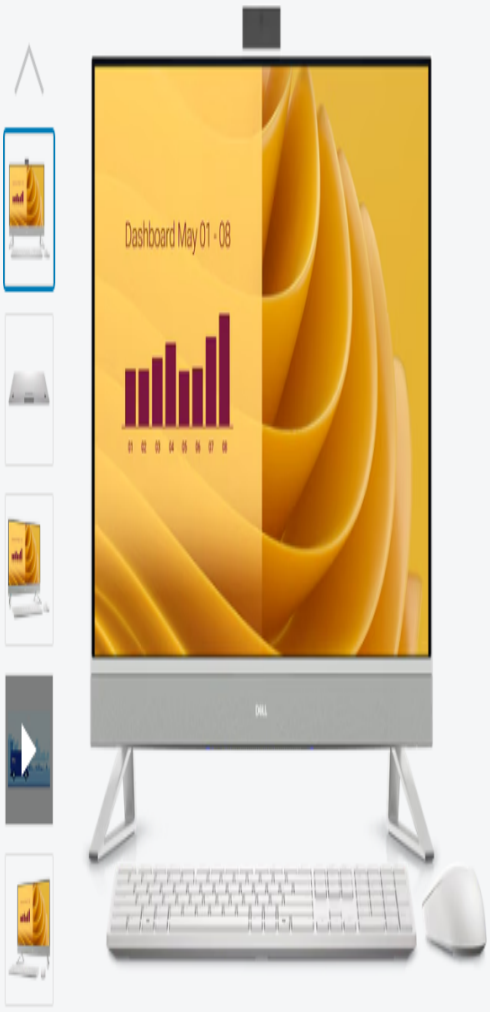
Sold Out Save

Return & Exchange Policy

Dell 27 All-in-One Desktop

Model: EC27250

★★★★½ 4.6 (1281)



Ports and slots

Dimensions and weight

$1,949.99

or $163/mo for 12-mo. on Dell Pay^ Details

← View other configurations

Transform any space into your place

Sleek 27-inch All-in-One with a spacious display.

Build your own

Selecting product configurations with information icons (ⓘ) will change other specifications. Changes can modify price, discounts, and delivery date. Select icons for details. X

Free 2-Day Delivery

Expand All | Collapse All

Processor

Which processor is right for you?

Intel® Core™ 5 processor 120U (12MB cache, 10 cores, 12 threads, up to 5.0 GHz) ⓘ

Intel® Core™ 7 processor 150U (12MB cache, 10 cores, 12 threads, up to 5.4 GHz)

Operating System

Which operating system is right for you?

Dell Technologies recommends Windows 11 Pro for business

Warranty support options vary by operating system: Dell offers support plans for businesses with Windows Pro and support plans for person

Home

Virtual Assistant

CASLV MAIL

Yucel Korkmaz <ykorkmaz@coralacademylv.org>

Your Dell Quote 3000198186489.1

1 message

Vanessa.Brown@dell.com <Vanessa.Brown@dell.com> Thu, Jan 15, 2026 at 9:37 AM
To: ykorkmaz@coralacademylv.org

DELL Technologies

Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Jan. 29, 2026**.

You can download a copy of this quote during checkout.

Place your order

Quote Name:	**Desktops Coral Academy**	Sales Rep	Vanessa Brown
Quote No.	**3000198186489.1**	Phone	1(800) 4563355, 6177280
Total	**$14,129.60**	Email	Vanessa.Brown@dell.com
Customer #	530006616478	**Billing To**	ACCOUNTS PAYABLE CORAL ACCADEMY OF LAS VEGAS 8965 S EASTERN AVE STE 280 LAS VEGAS, NV 89123
Quoted On	Jan. 15, 2026		
Expires by	Jan. 29, 2026		

Contract Name	Dell NASPO Computer Equipment PA - Nevada
Contract Code	C000001119003
Customer Agreement #	23026 / 99SWC-NV24-20046
Deal ID	30554698

Message from your Sales Rep
Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Vanessa Brown

Product	Unit Price	Quantity	Subtotal
Dell Pro 24 All-in-One (65W) QC24250	**$1,412.96**	**10**	**$14,129.60**

Subtotal:	**$14,129.60**
Shipping:	**$0.00**
Non-Taxable Amount:	**$14,129.60**
Taxable Amount:	**$0.00**
Estimated Tax:	**$0.00**
Total:	**$14,129.60**



Shipping Group Details

Shipping To

ACCOUNTS PAYABLE
CORAL ACCADEMY OF LAS VEGAS
8965 S EASTERN AVE STE 280
LAS VEGAS, NV 89123
(702) 776-6529

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
Dell Pro 24 All-in-One (65W) QC24250 Estimated delivery if purchased today: Jan. 28, 2026 Contract # C000001119003 Customer Agreement # 23026 / 99SWC-NV24-20046	**$1,412.96**	**10**	**$14,129.60**

Description	SKU	Unit Price	Quantity	Subtotal
Intel(R) Core(TM) Ultra 7 265 (13 TOPS NPU, 20 cores, up to 5.3GHz)	338-CRZM	-	10	-
Windows 11 Pro	619-BBQD	-	10	-
32 GB: 1 x 32 GB, DDR5, up to 5600 MT/s, non-ECC	370-BCWH	-	10	-
Thermal pad for 1x32GB or 2x32GB Memory	412-BBZN	-	10	-
1TB SSD	400-BSWV	-	10	-
Thermal Pad, Screw and Rubber for SSD	412-ABEK	-	10	-
Integrated Graphics	490-BKSX	-	10	-
Screw for WLAN card	555-BIGS	-	10	-
Intel(R) Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth(R) wireless card	555-BLWW	-	10	-
Wireless Driver, Intel(R) Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth(R) wireless card	555-BLXN	-	10	-
Dell Pro 24 All-in-One QC24250, 65W CPU, Touch, FHD HDR Camera, 160W Bronze	329-BKQD	-	10	-
Dell Pro Plus Keyboard and Mouse - KM7321W - US English	580-BCTR	-	10	-
Mouse included with Keyboard	570-AADI	-	10	-
Fixed Stand for Dell Pro 24 All-in-One 35W/65W, Dark Grey	575-BCNR	-	10	-
ENERGY STAR Qualified	387-BBLW	-	10	-

System Power Cord C13 (Philipine/TH/US)	450-AAOJ	-	10	-
Documentation	340-DNBV	-	10	-
Watch Dog SRV	379-BFYR	-	10	-
Quick Start Guide	340-DTTS	-	10	-
US Reese coin battery Package Warning label	389-FKHZ	-	10	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	10	-
DAO factory Information	340-DFWR	-	10	-
Package for Fixed/ HAS/ no stand (DAO)	340-DTJG	-	10	-
Shipping Label	389-BBUU	-	10	-
Regulatory Label, 160W Bronze, FSJ	389-FJSZ	-	10	-
Intel IRST Driver	658-BFVF	-	10	-
Intel Core Ultra 7 Processor Label	389-FGBC	-	10	-
Desktop BTO Standard shipment	800-BBIO	-	10	-
Touch Panel	391-BJWB	-	10	-
Dell Pro 24 All-in-One QC24250 65W	210-BPNV	-	10	-
EPEAT Silver with Climate+	379-BDTO	-	10	-
No vPro support	631-BCCL	-	10	-
Custom Configuration	817-BBBB	-	10	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	10	-
No Option Included	340-ACQQ	-	10	-
Dell Limited Hardware Warranty Plus Service	716-2804	-	10	-
ProSupport: Next Business Day Onsite, 1 Year	716-2816	-	10	-
ProSupport: 7x24 Technical Support, 1 Year	716-2826	-	10	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	10	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	10	-
Dell Pro 24 All-in-One (65W) QC24250	658-BFVX	-	10	-

Subtotal:	**$14,129.60**
Shipping:	**$0.00**
Estimated Tax:	**$0.00**
Total:	**$14,129.60**

CONNECT WITH DELL:

BROWSE MORE OPTIONS:

IT Transformation | Laptops | Desktops

Servers & Storage | 2-in-1's | Electronics & Accessories

Financing Options | Dell Services | Dell Support

Subscription Center | Events | Dell Premier

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier´s affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

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Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

Coversheet

Financial Update (Information)

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

CORAL ACADEMY OF SCIENCE

DMS Monthly Update

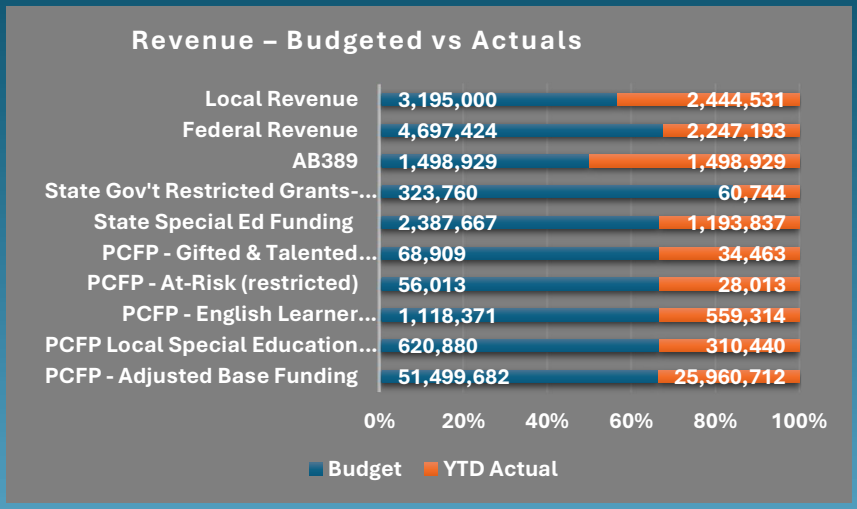
Actuals through: December 31st, 2025

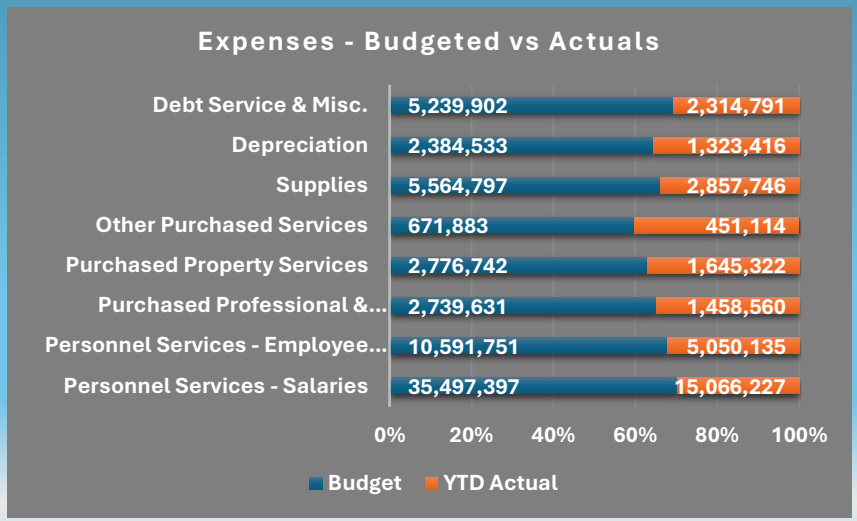
DMS
DELTA MANAGED SOLUTIONS

CORAL ACADEMY OF SCIENCE

YTD Budget vs Actuals

Revenues	Budget	YTD Actal	% of Budget
PCFP - Adjusted Base Funding	51,499,682	25,960,712	50%
PCFP Local Special Education (Gen Fund)	620,880	310,440	50%
PCFP - English Learner (restricted)	1,118,371	559,314	50%
PCFP - At-Risk (restricted)	56,013	28,013	50%
PCFP - Gifted & Talented (restricted)	68,909	34,463	50%
State Special Ed Funding	2,387,667	1,193,837	50%
State Gov't Restricted Grants-in-Aid	323,760	60,744	19%
AB389	1,498,929	1,498,929	100%
Total PCFP and State Revenue	**57,574,211**	**29,646,450**	**51%**
Federal Revenue	4,697,424	2,247,193	48%
Local Revenue	3,195,000	2,444,531	77%
Total Revenues	**65,466,635**	**34,338,173**	**52%**
Expenditures	-	-	
Personnel Services - Salaries	35,497,397	15,066,227	42%
Personnel Services - Employee Benefits	10,591,751	5,050,135	48%
Purchased Professional & Technical Services	2,739,631	1,458,560	53%
Purchased Property Services	2,776,742	1,645,322	59%
Other Purchased Services	671,883	451,114	67%
Supplies	5,564,797	2,857,746	51%
Depreciation	2,384,533	1,323,416	56%
Debt Service & Misc.	5,239,902	2,314,791	44%
Total Expenditures	**65,466,635**	**30,167,311**	**46%**
Net Surplus (Loss)	**(0)**	**4,170,862**	





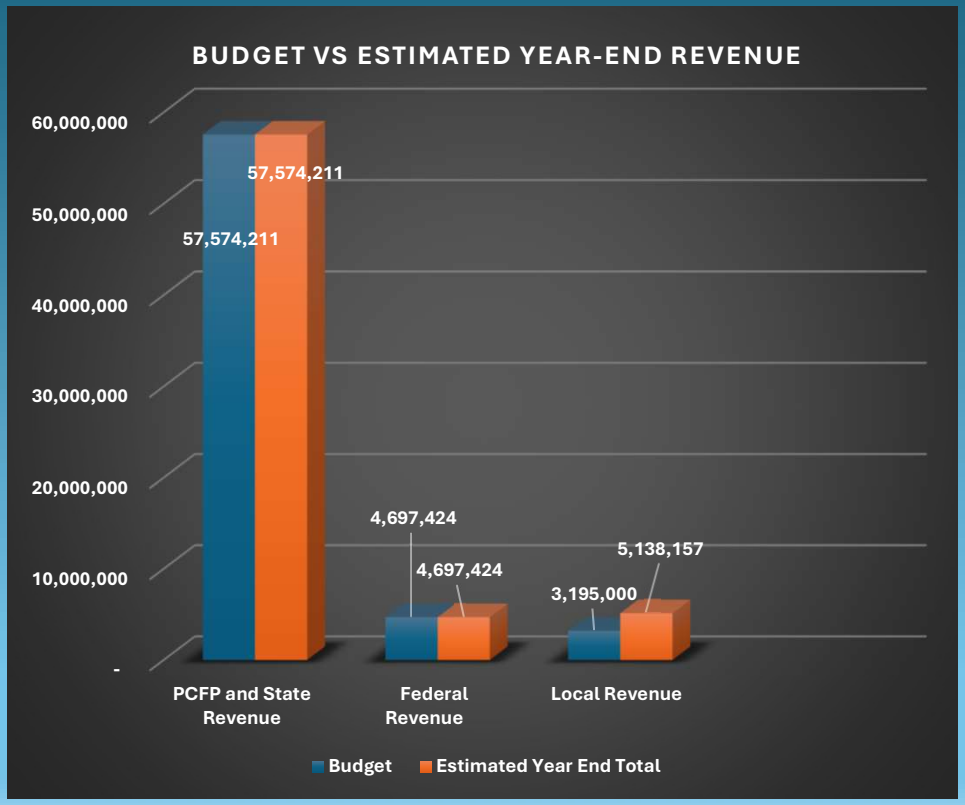
CORAL ACADEMY OF SCIENCE

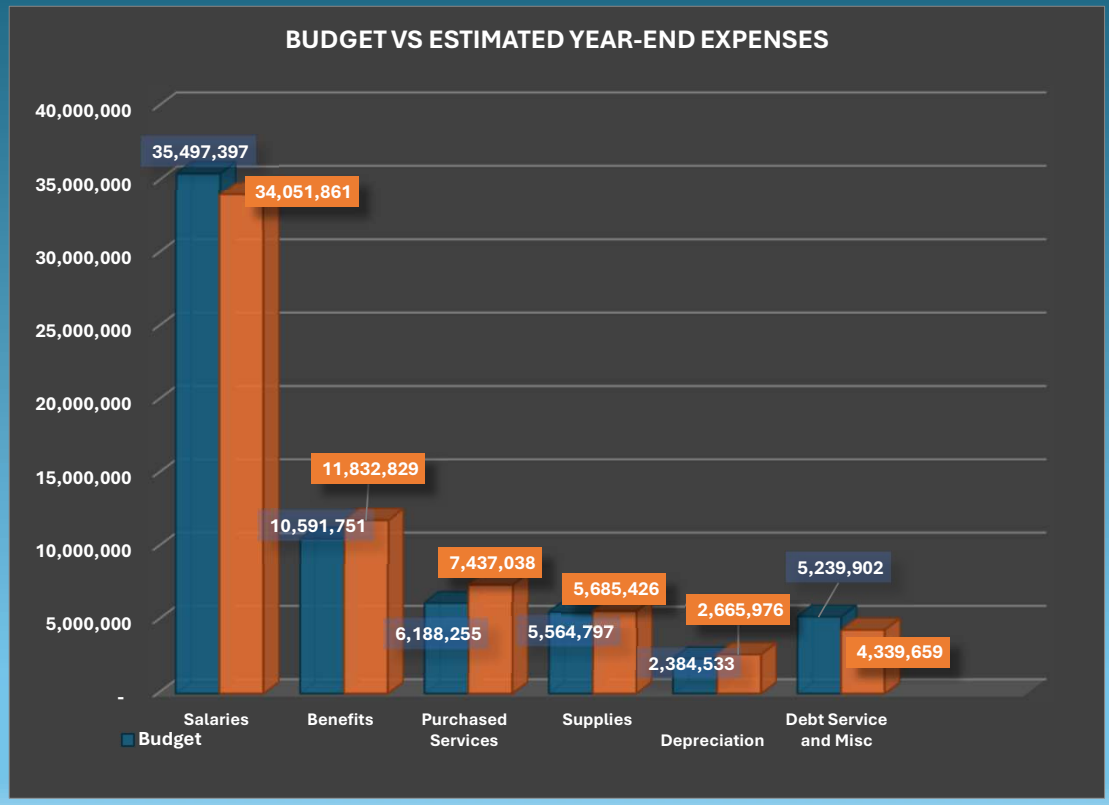
Statement of Revenues & Expenditures

as of December 31st, 2025

		ACTUALS						BUDGETED										
Revenues:	7/1/2025-6/30/2026	July-25	August-25	September-25	October-25	November-25	December-25	January-26	February-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	4,574,309	4,326,785	4,326,785	4,326,785	4,326,785	4,326,785	4,326,785	4,326,785	3,905,043	-	25,960,712	50%	25,538,970	**51,499,682**
PCFP Local Special Education	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		310,440	50%	310,440	**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		559,314	50%	559,057	**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		28,013	50%	28,001	**56,013**
PCFP - Gifted & Talented	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		34,463	50%	34,447	**68,909**
State Special Ed Funding	2,387,667	580,407	-	16,511	-	596,918				596,918			596,912		1,193,837	50%	1,193,830	**2,387,667**
State Gov't Restricted Grants-in-Aid	323,760	-	-	48,003	12,741	-		43,836	43,836	43,836	43,836	43,836	43,836		60,744	19%	263,016	**323,760**
AB389	1,498,929	-	-	-	-	-	1,498,929								1,498,929	100%	-	**1,498,929**
Total PCFP and State Revenue	**57,574,211**	**4,980,056**	**4,399,649**	**4,464,163**	**4,742,421**	**5,079,075**	**5,981,085**	**4,525,993**	**4,525,993**	**5,122,911**	**4,525,993**	**4,525,993**	**4,700,878**	-	**29,646,449.90**		**27,927,761.05**	**57,574,211**
Federal Revenue	4,697,424	-	-	334,327	173,099	1,523,740	216,027	408,372	408,372	408,372	408,372	408,372	408,372	-	2,247,193	48%	2,450,231	**4,697,424**
Local Revenue	3,195,000	116,101	229,723	232,445	448,938	627,897	789,426	448,938	448,938	448,938	448,938	448,938	448,938	-	2,444,531	77%	750,469	**5,138,157**
Total Revenues	**65,466,635**	**5,096,158**	**4,629,372**	**5,030,936**	**5,364,457**	**7,230,712**	**6,986,539**	**5,383,302**	**5,383,302**	**5,980,221**	**5,383,302**	**5,383,302**	**5,558,188**	-	**34,338,173**	**52%**	**31,128,462**	**67,409,792**
Expenditures:																		
Salaries	35,497,397	653,671	2,823,303	2,991,348	2,854,860	2,875,206	2,867,839	2,867,839	2,867,839	2,867,839	2,867,839	2,867,839	2,867,839	*1,778,598*	15,066,227	42%	20,431,170	**34,051,861**
Benefits	10,591,751	210,893	944,940	950,120	975,121	980,241	988,820	988,820	988,820	988,820	988,820	988,820	988,820	*849,773*	5,050,135	48%	5,541,617	**11,832,829**
Purchased Professional and Technical Services	2,739,631	65,341	191,252	249,745	250,953	433,151	268,118	300,492	300,492	300,492	300,492	300,492	300,492		1,458,560	53%	1,281,071	**3,261,512**
Purchased Property Services	2,776,742	298,007	226,063	408,574	200,285	314,276	198,117	237,599	237,599	237,599	237,599	237,599	237,599		1,645,322	59%	1,131,419	**3,070,916**
Other Purchased Services	671,883	28,496	18,332	55,592	130,861	131,291	86,541	108,916	108,916	108,916	108,916	108,916	108,916		451,114	67%	220,769	**1,104,610**
Supplies	5,564,797	680,675	636,431	471,280	391,911	360,634	316,815	471,280	471,280	471,280	471,280	471,280	471,280		2,857,746	51%	2,707,050	**5,685,426**
Depreciation	2,384,533	213,790	214,466	209,813	229,052	224,448	231,848	223,760	223,760	223,760	223,760	223,760	223,760		1,323,416	56%	1,061,117	**2,665,976**
Debt Service and Misc	5,239,902	304,197	301,141	361,830	672,666	361,324	313,632	337,478	337,478	337,478	337,478	337,478	337,478		2,314,791	44%	2,925,111	**4,339,659**
Total Expenditures	**65,466,635**	**2,455,070**	**5,355,928**	**5,698,303**	**5,705,710**	**5,680,570**	**5,271,731**	**5,536,184**	**5,536,184**	**5,536,184**	**5,536,184**	**5,536,184**	**5,536,184**	**2,628,371**	**30,167,311**	**46%**	**35,299,324**	**66,012,788**
Net Surplus (Loss)	**(0)**	**2,641,087**	**(726,556)**	**(667,367)**	**(341,253)**	**1,550,142**	**1,714,808**	**(152,882)**	**(152,882)**	**444,037**	**(152,882)**	**(152,882)**	**22,003**	**(2,628,371)**	**4,170,862**			**1,397,004**

Revenue VS Expenses – Full year Projection





CORAL ACADEMY OF SCIENCE

Balance Sheet

			As of December 31st, 2025
ASSETS	**Current Assets**		
		Cash in Bank - General Checking	18,284,785
		Cash - Restricted	4,395,364
		Restricted S/T CD's	4,586,094
		Unrestricted S/T CD's	15,858,533
		Total Cash	**43,124,776**
		Accounts Receivable	4,428,072
		Prepaid Items	258,847
		Total Other Current Assets	4,686,919
		Total Current Assets	**47,811,694**
	Non-Current Assets		
		Security Deposits	121,120
		Other Noncurrent Assets	32,041
		Total Noncurrent Assets	153,161
	Fixed Assets		
		Fixed Assets	81,579,293
		Intangible Lease Rights	4,826,240
		Total Fixed Assets & Intangible Lease Rights	**86,405,533**
	Other Non-Current Assets		
		Deferred Outflows Pension Contribution	**35,258,929**
	Total Assets		**169,629,317**
LIABILITIES	**Current Liabilities**		
		Accounts Payable	1,676,551
		Book Deposits Payable	542,417
		Lease Liability - Current	1,177,439
		Other Current Liabilities	2,465,104
		Total Current Liabilities	**5,861,511**
	Long-Term Liabilities		
		General Deferred Lease Obligation	3,950,469
		Bond Liabilities	87,232,585
		Total Long-Term Liabilities	**91,183,054**
		Deferred Inflow Pension	61,058,570
		Net Pension Liability	6,297,089
	Total Liabilities		**164,400,224**
NET ASSETS	**Beginning Net Assets**	Beginning Net Assets	1,058,232
		Current Net Result	4,170,862
	Net Assets		5,229,094
Total Liabilities & Fund Balance			**169,629,318**

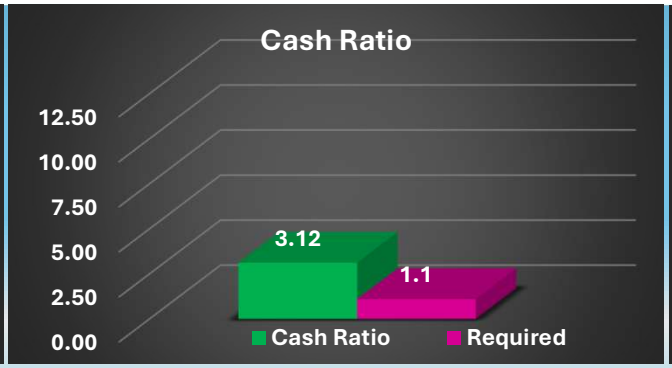
Metrics

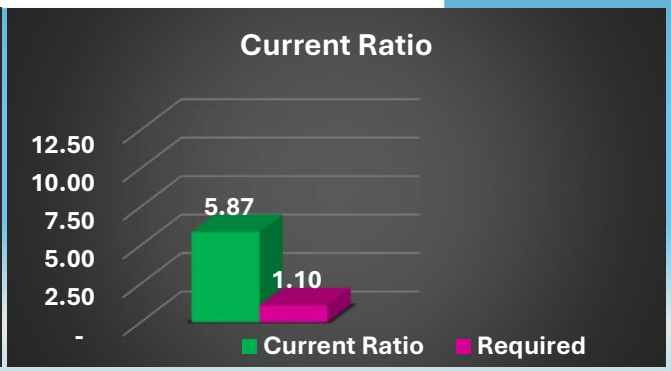
CORAL ACADEMY OF SCIENCE

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	$18,284,785
Cash on Hand - Restricted	3,961,486	12,227,068	8,082,635	8,263,455	4,395,364
Days Unrestricted Cash on Hand	244.60	265.33	169.00	149.00	126.41
Cash Ratio *(Unrestricted Cash/current Liab)*	2.85	4.85	3.43	3.46	3.12
Current Ratio *(not inclusive of restricted cash)*	3.21	5.63	3.36	3.44	5.87
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: B. Executive Director’s Progress Report (Information)
Purpose: FYI
Submitted by:
Related Material: Executive Director Progress Report January 21, 2026.pdf

Progress Report



Dr. John Ercan Aydogdu
Executive Director & CEO
January 21, 2026

Nellis AFB Campus Expansion Groundbreaking



- Thanks to Mr. Nick for his hard work for this project!
- Agreement executed with the General Contractor
- We received the Notice to Proceed from OLDCC today
- Construction is officially starting today
- Groundbreaking rescheduled to April 1st 2026 at 10 am
- You are All invited.

The New Issue Of Our Newsletter is Out



The latest issue of the quarterly **Coral Academy Newsletter** has been released and distributed to all students, staff, parents, community partners.

CASLV

Cadence Campus on earning a 5-Star NSPF rating!



Our Cadence Campus as being a Title I school earned a 5 Star rating through the Nevada School Performance Framework, representing the highest level of academic performance in the state.

The recognition event was attended by **Nevada State Senator Carrie A. Buck, Henderson Mayor Michelle Romero, and CASLV Board President Chan Lengsavath, Esq.**

CASLV

All Four CASLV Henderson Campuses Honored at City of Henderson's 5-Star Schools Recognition.

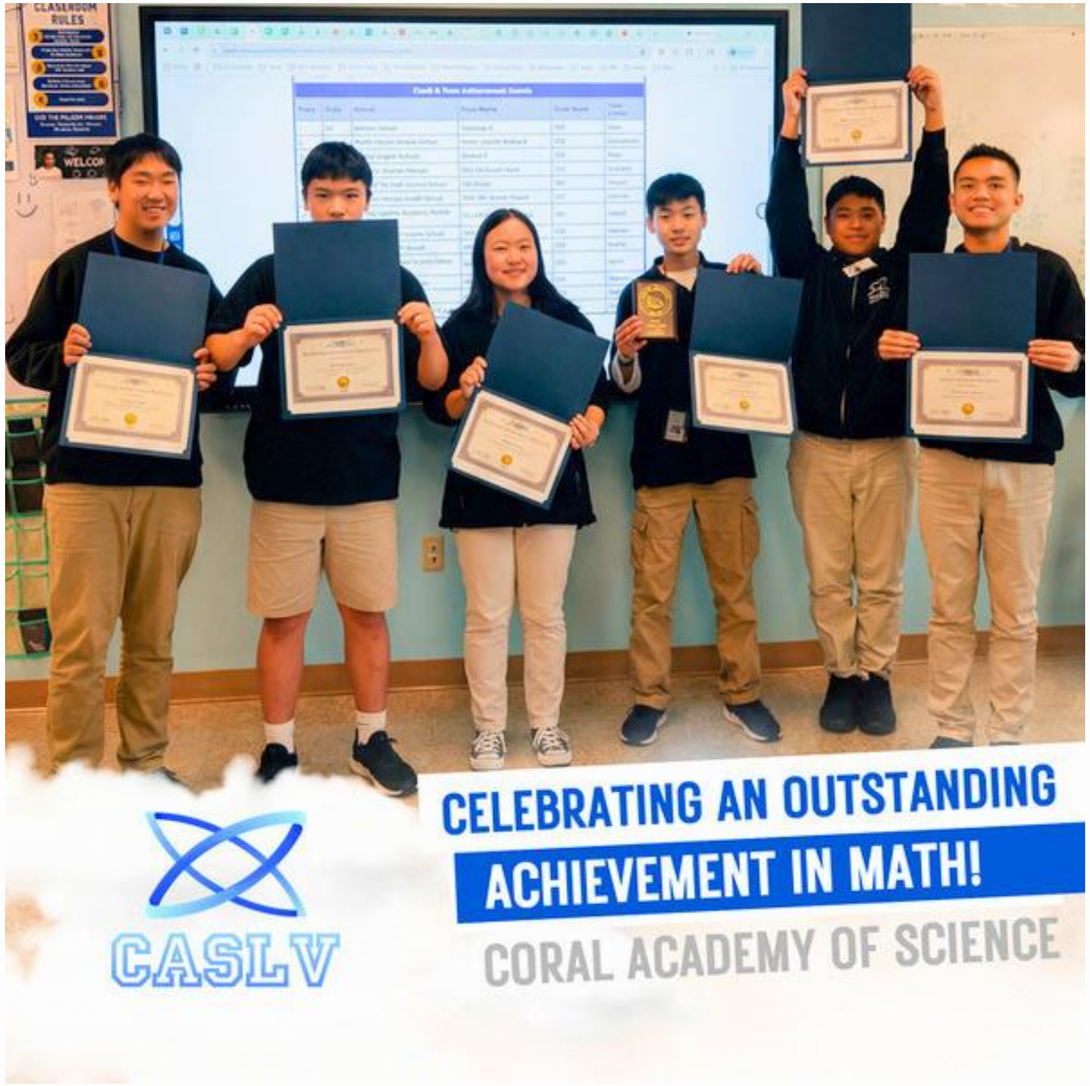


CASLV was recognized as a **5 Star School at the City of Henderson 5 Star Schools Recognition Luncheon hosted by Mayor Michelle Romero.**

All four of our Henderson campuses Cadence, Sandy Ridge, Eastgate, and Windmill received this distinction.

CASLV

Celebrating an Outstanding Achievement in Math!



The Sandy Ridge 8th Grade team earned the Team Achievement Award in the **Fall Noetic Math Contest** by placing among the Top 10 teams nationwide. This marks a repeat national level recognition for the team.

Cadence VEX IQ Teams Excel at Mix & Match Games



Cadence VEX IQ Elementary Robotics teams EagleTec (20058C) and **Lightning Eagles (20058D) delivered outstanding performances.**

EagleTec **earned both the Teamwork Champion and Robot Skills Champion titles,** while Lightning Eagles secured Second Place in Teamwork. Both teams have qualified for the Nevada State Championship and received invitations to the CREATE U.S. Open Tournament in Iowa.

CASLV

Windmill VEX Robotics Teams Excel at Faith Lutheran Tournament



Windmill VEX Robotics teams delivered an outstanding performance at the Faith Lutheran VEX IQ Mix & Match Tournament.

Falcon Fury earned the Teamwork Champion and Create Award, Falcon Force placed second in Teamwork, and Fearless Falcons received the Sportsmanship Award. Finals results were first place Falcon Fury, second place Falcon Force, and fifth place Fearless Falcons.

CASLV

Sandy Ridge Students Spread Holiday Cheer at NV State Veterans Home.



CASLV seniors and **Student Council members** from the Sandy Ridge Campus visited the **Nevada State Veterans Home in Boulder City**. Students delivered handmade holiday cards, organized game activities, and engaged with residents.

The visit was conducted as part of the Sandy Ridge Student Council's ongoing partnership with **American Legion Post 40** and reflects continued student involvement in community service initiatives.

CASLV

Lady Falcons Win Tournament Championship



The Middle School Lady Falcons captured the Green Valley Christian Academy Tournament Championship with a 16 to 8 victory over Faith Lutheran. Ava R. was named **Tournament MVP, and Maykah P. and Emily I. earned All Tournament Team honors.**

CASLV

Boys Varsity VS Basketball Alumni



The CASLV Gymnasium at the **Sandy Ridge Campus hosted a Boys Basketball Alumni Game featuring the current Boys Varsity team and program alumni.** The alumni team won the matchup with a final score of 78 to 65.

The event provided an opportunity to engage former players and current students while highlighting the continued connection to the school's athletic program.

CASLV

Falcons Soar Past Eldorado, 59-20!



The Coral Academy **Sandy Ridge varsity Girls Basketball Team won** Monday's home non-conference game against Eldorado High School by a score of 59-20.

CASLV

What a way to start the season!

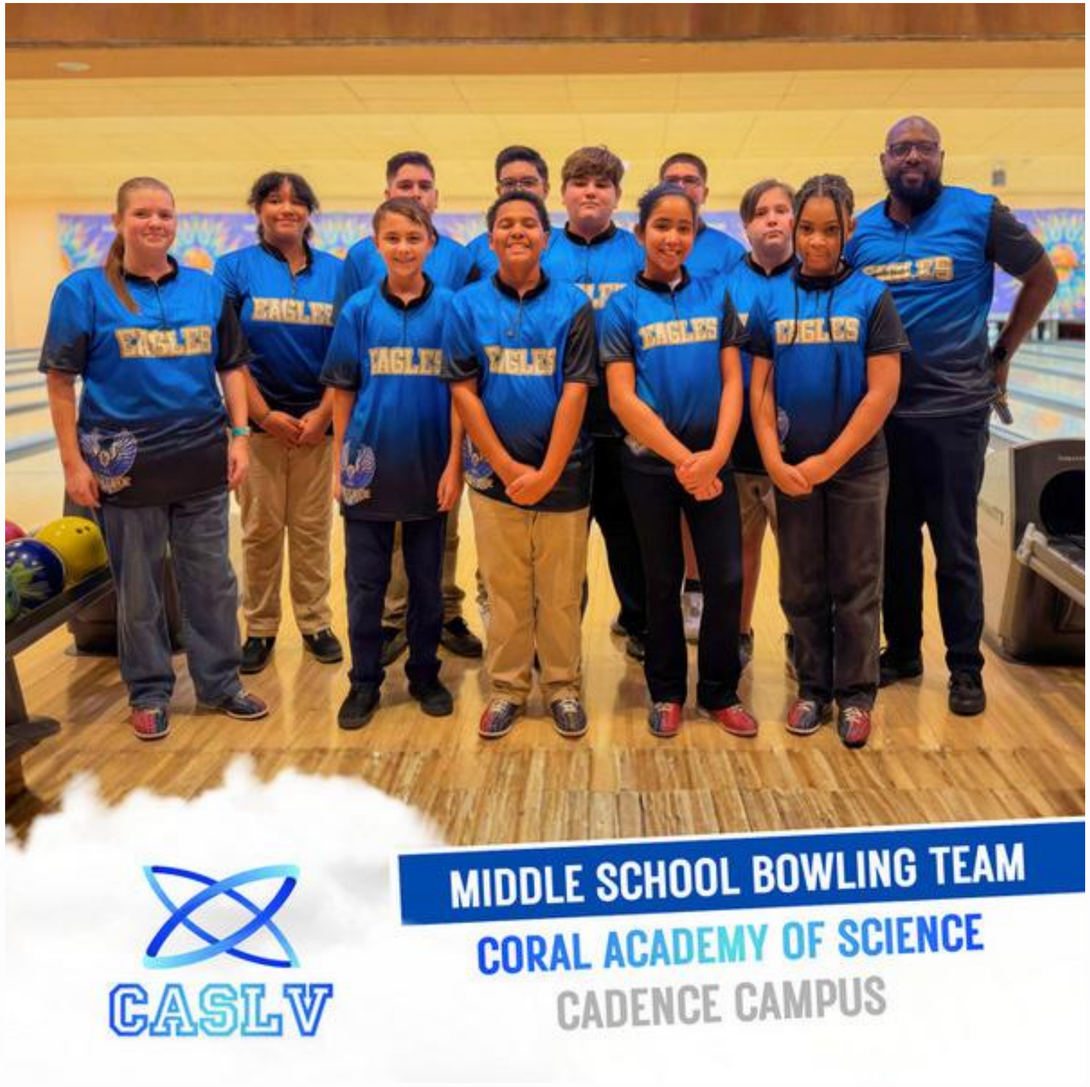


Cadence Campus Middle School Girls Basketball Team kicked things off with a great win against American Heritage School!

So proud of our student-athletes and their hard work on the court.

CASLV

Coral Academy Eagles Soar in First Game!



The Middle School Coral Blue Team earned second place overall in its first competition of the season. Individual results included Miguel B. placing second and Maxwell D. placing third among 77 boys.

On the girls' side, Gabriela D. placed third, and Mikhya G. finished in the Top 7 among 27 competitors. The results reflect a strong opening performance by the team.

CASLV

Results are in! Way to go, Eagles!



The Elementary Bowling Team finished in the Top 3 overall in its first game of the season. Evan G. earned first place individually with the highest score among 44 boys.

Additional individual results included Aiven B. placing seventh and Jaede B. placing eighth among 30 girls.

CASLV

Winter Festival at Tamarus Campus



The Winter Festival at Coral Academy Tamarus Campus was held with participation from students, staff, and parents. Sandy Ridge students and staff provided volunteer support for the event.

CASLV

Winter Concert at Eastgate Campus



The Winter Concert at Coral Academy Eastgate Campus was held over two days with participation from students, staff, and parents. Music Teacher Mr. Burt prepared and guided students for the performances.

CASLV

Winter Concert at Cadence Campus



The Winter Concert at Coral Academy Cadence Campus concluded successfully with participation from students, staff, and parents. The event featured performances showcasing students' musical talents.

CASLV

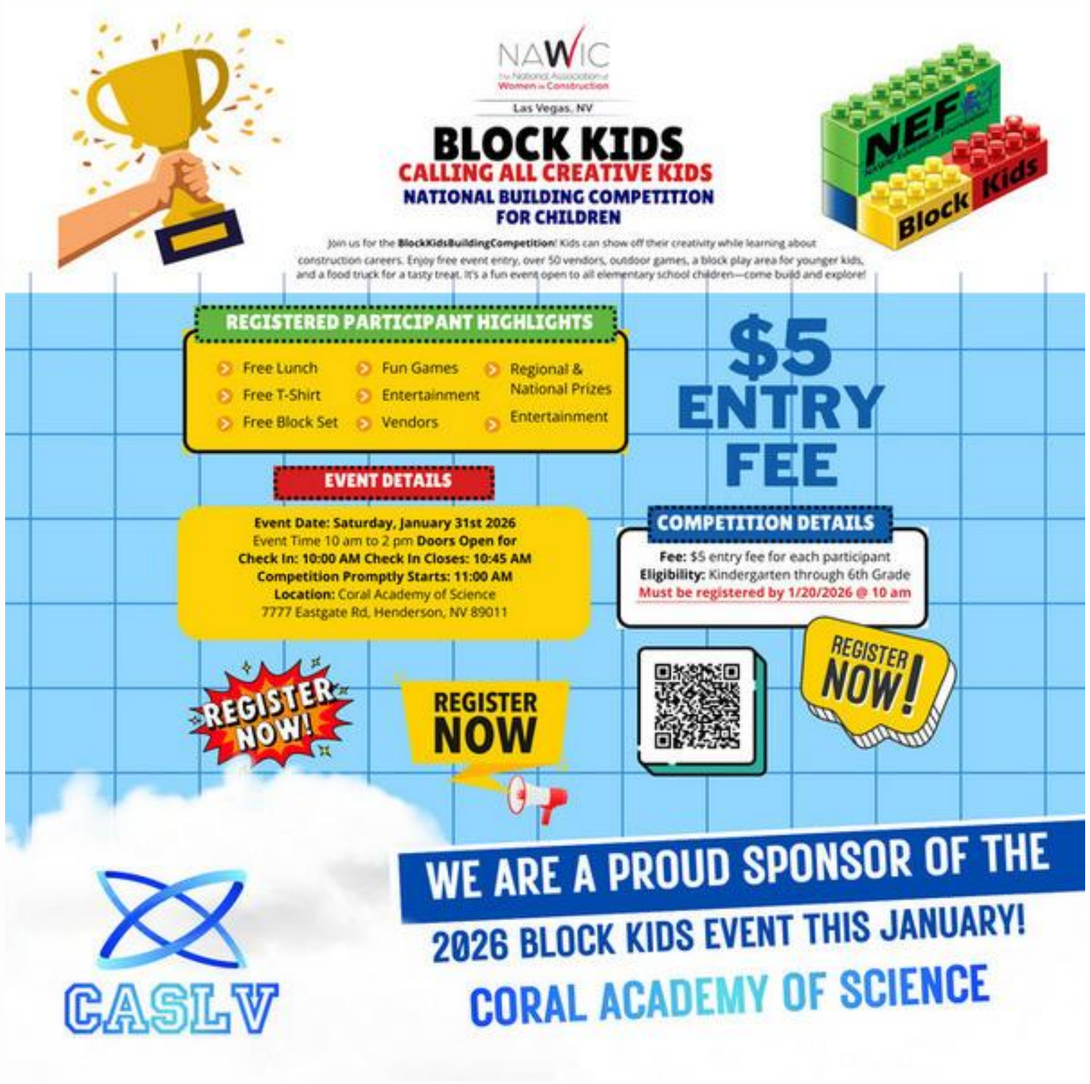
Winter Concert at Centennial Hills Campus



Coral Academy Centennial Hills Campus hosted a successful series of music concerts with participation from students, teachers, parents, and families. The event was organized by the school's dedicated team.

CASLV

Coral Academy Sponsors 2026 Block Kids Event



Coral Academy is a sponsor of the 2026 Block Kids Building Competition, taking place at our Eastgate campus.

Students in kindergarten through 6th grade can explore construction careers and showcase their creativity in a hands-on, fun environment. The event features more than 50 vendors, outdoor games, a block play area for younger children, and a food truck.

CASLV

Reno Trip







We Visited with our Principals:

1- CAS Reno Campuses

2- SPCSA Reno Office

3- UNR Campus

4- Downtown Reno

CASLV

Next Meeting

The Next Meeting will be on

February 25, 2026

Central Office

at 4:30:00 pm





Thank you!

CASLV

Coversheet

Lottery and Enrollment Workflow Software Agreement (For Possible Action)

Section:	IV. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item:	A. Lottery and Enrollment Workflow Software Agreement (For Possible Action)
Purpose:	Vote
Submitted by:	
Related Material:	Board Memorandum - Avela 1_21_26 - Google Docs.pdf

MEMORANDUM

DATE: 1/21/26
TO: Coral Academy of Science Las Vegas Board of Directors
FROM: Nick Sarisahin, Chief Finance and Operations Officer
STAFF: Alexis L. Lynch, Student Recruitment and Enrollment Manager

SUBJECT: Change in Lottery Program Mid-Enrollment Cycle

BACKGROUND:

The network is pursuing the purchase of a new enrollment and lottery management program due to limitations with the upgraded SchoolMint Enroll platform. While SchoolMint Enroll was recently enhanced, the updated system does not fully meet the operational needs or functional requirements of the organization. To ensure an efficient, compliant, and user-friendly enrollment process, the organization is seeking an alternative program, Avela, that better aligns with these requirements.

The changes affecting this decision are:

- The current platform has many bugs, forcing registrars take additional time to complete simple validations
- The current platform is unable to adequately support
    - Enrollment workflows
    - Lottery processes
    - Reporting Needs

RECOMMENDATION: To approve the purchase of a new lottery platform, Avela, at a cost of $51,750 for a 15 month term.

Software Order Form

Avela, Inc.
855 Folsom Street
Suite 940
San Francisco, CA 94107

Carla Pugliese
carla@avela.org

Prepared for

Coral Academy Of Science
NV
United States

Alexis Lynch
Student Recruitment & Enrollment Manager
alynch@coralacademylv.org
7027766529

Ercan Aydogdu
Executive Director & CEO
eaydogdu@coralacademylv.org

This Avela Software Order Form is entered into as of the date of signature ("Effective Date") by and between below Customer and Avela and is incorporated into and subject to the terms and conditions of the End User License Agreement (EULA) located at avela.org/eula. To the extent that an express term of this Order Form is inconsistent with a term in the EULA, the terms of this Order Form shall prevail.

Products & Services

The customer agrees to purchase the following products and services as outlined below. To explore Avela's full product offerings, visit **avela.org/product**.

Products & Services	Quantity	Price
Software Licensing - Avela Apply (Prorated Term) Prorated 3-month licensing fee for Avela Apply	1	$7,500.00
Software Licensing - Avela Apply Annual licensing fee for Avela Apply	1	$30,000.00 / year
Software Licensing - Avela Match (Prorated Term) Prorated 3 month licensing fee for Avela Match	1	$1,250.00
Software Licensing - Avela Match Annual licensing fee for Avela Match	1	$5,000.00/ year
Software Implementation One-time implementation and set-up fee for all Avela products.	1	$8,000.00

Annual subtotal	$35,000.00
One-time subtotal	$16,750.00
Total	**$51,750.00**

Comments

Avela Apply

Our equity-focused application management system makes it easy for families to apply to your schools and programs.

Families can manage their entire application from Avela's accessible parent portal. Parent-facing tools are mobile optimized, highly accessible, and work in 100+ languages. Administrators love the powerful, yet simple to use, system. Applications, communications, workflows, and interfaces can be customized.

Read more at https://avela.org/apply.

Avela Match

Our student assignment and admission lottery offering leverages Nobel Prize algorithms for accuracy and equity.

Equitably assign students and teachers to schools and classrooms and manage dynamic waitlists from a single dashboard using Nobel Prize algorithms. Our web software enables networks and schools to design and implement equitable enrollment policies and admission lotteries.

Also available as a service. Read more at https://avela.org/match.

Terms and Conditions

Customer agrees to purchase the products and services outlined above, commencing on the Term Start Date below. The term will be active for the Term Duration below and will automatically renew for additional one (1) year successive terms unless Customer gives Avela written notice. Price is locked in for the duration of the term, and thereafter will automatically increase by 5% each year.

Term Start	April 1, 2026
Term Duration	15 Months

Payment Terms. Set-up fee invoiced at signing (if applicable). License fee invoiced on signing, and on anniversary thereafter. All invoices due Net 30. Payment must be submitted electronically (ACH, EFT, Wire, etc) or a $50 check processing fee applies. Late payments incur $100 administrative fee plus interest on the past due amount at the rate of 1.5% per month, as set forth in the EULA.

Agreement Acceptance

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

Ercan Aydogdu
eaydogdu@coralacademylv.org

Verify to sign

Greg Bybee
greg@avela.org

Verify to sign

Coversheet

End Point Antivirus Protection Software (For Possible Action)

Section:	IV. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item:	B. End Point Antivirus Protection Software (For Possible Action)
Purpose:	Vote
Submitted by:	
Related Material:	Brief_to_Board_of_Directors__End-Point_Protection.pdf

MEMORANDUM

DATE: 01/21/2026
TO: Coral Academy of Science Las Vegas Board of Directors
FROM: Nick Sarisahin, Chief Finance and Operations Officer
STAFF: Hamza H. Cengiz, Director of IT and Cybersecurity

SUBJECT: **End-point protection for staff PCs and e-mails**

BACKGROUND:

CASLV staff are requesting approval to implement a comprehensive Endpoint Protection Platform EPP through a one year engagement that combines advanced device protection and email security into a unified defense layer.

CASLV currently relies on Windows Defender as its primary endpoint security solution. While this provides a basic level of protection the cybersecurity threat landscape has evolved significantly. Modern attacks including AI driven phishing deepfake emails and advanced social engineering techniques are increasingly capable of bypassing traditional defenses and deceiving even well trained users.

Despite ongoing cybersecurity training and routine phishing simulations it is not realistic to expect all employees to consistently identify and avoid every threat. The proposed EPP solution serves as an essential safeguard by automatically detecting and neutralizing threats at the point of interaction thereby reducing the risk that a single human error could result in a broader system compromise.

In addition to strengthening technical security this initiative supports CASLV's overall risk management strategy. Demonstrated use of advanced endpoint protection is increasingly required to secure and maintain cyber insurance coverage at favorable terms and to meet evolving legal regulatory and industry compliance expectations. Approval of this solution reflects prudent due diligence in protecting CASLV data and systems.

RECOMMENDATION:

Considering a side-by-side analysis of products from Cisco, Fortinet, and Malwarebytes shown below, we suggest Malwarebytes as the optimal choice for this 1-year term. This solution delivers the best 'value-to-risk' ratio, ensuring we have enterprise-grade protection that is right-sized for our infrastructure.

Comparison			
	Cisco *Secure Endpoint*	**Fortinet** *FortiEDR/FortiClient*	**Malwarebytes** *ThreatDown*
Best For	Large Enterprise/Cisco shops	Mid-market to Enterprise	Small to Mid-sized Business
Primary Strength	Advanced threat hunting & Ecosystem integration	Cost-effective, high performance, Fabric integration	User-friendly, fast deployment, high detection rate
Weakness	Complex licensing, UI can be challenging	High false positives reported; complex setup	Limited third-party integrations
Key Capability	Orbital Advanced Search/XDR	7-day Ransomware Rollback	Unmatched ease of use
Cost (Annual)	***$122,472.00***	***$61,916.60***	***$46,401.55***

Board Motion:

Approve staff's request to enter into a one year agreement with Malwarebytes ThreatDown in the amount of $46,401.55 for the implementation of a comprehensive Endpoint Protection Platform EPP that includes advanced device protection and email security to strengthen CASLV's cybersecurity and risk management posture.

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.

This quote is subject to CDW's Third Party Cloud Services Order Form Terms and Conditions set forth at https://www.cdwg.com/content/cdwg/en/terms-conditions/third-party-cloud-services-order-form-terms-and-conditions-.html

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PSPH592	1/14/2026	THREATDOWN 1YR	10670843	$46,401.55

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Malwarebytes ThreatDown Elite - subscription license (1 year) - 1 device Mfg. Part#: TDELI12N1000 Malwarebytes ThreatDown ELITE - 12 Months - Non-Commercial - Volume Tier 1000+ Licenses Electronic distribution - NO MEDIA Contract: Standard Pricing	1080	7870502	$34.83	$37,616.40
Malwarebytes ThreatDown Elite Server - subscription license (1 year) - 1 se Mfg. Part#: TDELIS12N1 Malwarebytes ThreatDown ELITE SERVER - 12 Months - Non-Commercial - Volume Tier 1-24 Licenses Electronic distribution - NO MEDIA Contract: Standard Pricing	15	7725604	$34.83	$522.45
Malwarebytes ThreatDown Email Security - subscription license (1 year) - 1 Mfg. Part#: TDEMS12N500 Malwarebytes ThreatDown Email Security Non-Commercial 12 Months 500-999 Licenses Electronic distribution - NO MEDIA Contract: Standard Pricing	530	8530362	$15.59	$8,262.70
MALWAREBYTES PREM SUP STD Mfg. Part#: MPSNC12S01 Malwarebytes Standard Support Electronic distribution - NO MEDIA Contract: Standard Pricing	1	6017496	$0.00	$0.00

These services are considered Third Party Services, and this purchase is subject to CDW's Third Party Cloud Services Terms and Conditions, unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

SUBTOTAL	$46,401.55
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$46,401.55**

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:** ELECTRONIC DISTRIBUTION
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

CDW Account Team - Marissa and Justin | (877) 325-8041 | dreamteam@cdwg.com

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QUOTE CONFIRMATION

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Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PSPZ335	1/15/2026	FORTINET	10670843	$61,916.60

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
FORTINET FORTIEDR PROT RESP XDR 1Y Mfg. Part#: FC2-10-FEDR1-393-01-12 1YR 24X7 SUB FORTIEDR PROT RESPOND XDR FC FOR 500EP Electronic distribution - NO MEDIA Contract: Standard Pricing	2	7281878	$18,689.00	$37,378.00
Fortinet FortiCare Best Practice Services - technical support - 1 year Mfg. Part#: FC1-10-EDBPS-310-02-12 1YR FC BPS SUB F/FORTIEDR BEST PRACTICE SVC 999 EP/USERS Electronic distribution - NO MEDIA Contract: Standard Pricing	1	6691858	$4,584.00	$4,584.00
FORTINET FORTIEDR PROT&RESP SUB 1Y Mfg. Part#: FC1-10-FEDR1-393-01-12 1YR 24X7 SUB FORTIEDR PROT RESPOND XDR FC FOR 25EP Electronic distribution - NO MEDIA Contract: Standard Pricing	4	7209995	$1,339.00	$5,356.00
Fortinet FortiCare Best Practice Services - technical support - 1 year Mfg. Part#: FC0-10-EDBPS-310-02-12 FORTICARE BPS SUB FOR FORTIEDR 1YR FORTIEDR BEST PRACTICE SVC FOR Electronic distribution - NO MEDIA Contract: Standard Pricing	1	7820000	$2,292.00	$2,292.00
FortiMail Cloud Gateway Premium with Office365 - subscription license renew Mfg. Part#: FC2-10-FECLD-423-02-12 Electronic distribution - NO MEDIA	530	6661548	$23.22	$12,306.60

QUOTE DETAILS (CONT.)

Contract: Standard Pricing

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The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

SUBTOTAL	$61,916.60
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$61,916.60**

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:** ELECTRONIC DISTRIBUTION
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

CDW Account Team - Marissa and Justin | (877) 325-8041 |
dreamteam@cdwg.com

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PSLM190	1/8/2026	CISCO USER BREACH SECURITY 1YR	10670843	$122,472.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cisco User Protection Essentials + Breach Protection Advantage - subscripti Mfg. Part#: UPTESS-BPTADV Electronic distribution - NO MEDIA Contract: MARKET	1350	9026945	$80.64	$108,864.00
NEW ITEM Mfg. Part#: NEW-ITEM SVS-UPTBPT-SUP-E Cisco Support Enhanced for User and Breach Suite Contract: Standard Pricing	1	NEW-ITEM	$13,608.00	$13,608.00

SUBTOTAL	$122,472.00
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$122,472.00**

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:** FEDEX Ground
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Mike Regan | (877) 221-6801 | mikereg@cdwg.com

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

Cisco
BY PLACING AN ORDER FOR ABOVE PRODUCTS, Customer acknowledges and agrees: (1) that it is receiving the Cisco Products and Services directly from Cisco Systems, Inc. ("Cisco") and hereby agrees to the Cisco's terms and conditions ("Cisco Terms"), which can be found at Cisco's Customer Contract Experience site at the following URL: https://www.cisco.com/site/us/en/about/legal/contract-experience/index.html, which includes Cisco's General Terms at the following URL: https://www.cisco.com/c/dam/en_us/about/doing_business/legal/Cisco_General_Terms.pdf, and the Offer Descriptions at the following URL: https://www.cisco.com/c/en/us/about/legal/cloud-and-software/software-terms.html#offer-descriptions-product, and (2) that Cisco or its affiliates and not Seller will be responsible for the performance of the Cisco Products and Services.

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Coversheet

Health Insurance Rebate Payment (For Possible Action)

Section: IV. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item: C. Health Insurance Rebate Payment (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: Health Insurance Rebate Payment.pdf

ACTION MEMORANDUM

DATE: January 21, 2026
FROM: **Bridget Peevy, Chief People Officer**
TO: Coral Academy of Science Las Vegas Board of Directors

SUBJECT: **Health Insurance Rebate Payment**

BACKGROUND:

Under the Affordable Care Act (ACA) Medical Loss Ratio (MLR), we received a health insurance rebate. The rebate totals $50,263.75 and is related to approximately 304 eligible employees enrolled in the medical plan during the 2024–2025 school year.

Although ACA guidelines require that only the employee-paid portion of premiums be returned to employees, we propose to allocate the full rebate amount to eligible employees. The rebate will be distributed within February payroll, with individual credits calculated proportionally based on each employee's premium contributions.

PROPOSED MOTION:

I move to approve the distribution of the ACA Medical Loss Ratio (MLR) rebate in the amount of $50,263.75 that school received from the carrier to eligible Coral Academy employees enrolled in the medical plan during the 2024–2025 school year. The rebate shall be distributed through the February payroll to employees who worked through July 31, 2025, are currently employed, and enrolled in the medical plan, with individual amounts calculated proportionally based on each employee's premium contributions.

Coversheet

Chromebooks Purchases for Sandy Ridge Campus (For Possible Action)

Section:	IV. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item:	D. Chromebooks Purchases for Sandy Ridge Campus (For Possible Action)
Purpose:	Vote
Submitted by:	
Related Material:	MEMO.pdf

MEMORANDUM

DATE: 01/21/2026
TO: Coral Academy of Science Las Vegas Board of Directors
FROM: Nick Sarisahin, Chief Finance and Operations Officer
STAFF: Yucel Korkmaz, Purchasing Manager

SUBJECT: **Chromebooks Purchases for Sandy Ridge Campus (For Possible Action)**

BACKGROUND:

CASLV staff are requesting approval to proceed with the purchase of 100 new Chromebooks to replace aging devices currently in use at the Sandy Ridge campus. The existing Chromebooks have reached the end of their effective lifecycle and no longer reliably support instructional and operational needs.

As part of due diligence CASLV staff solicited and reviewed multiple competitive quotes from approved vendors for comparable Chromebook models including required Google Chrome OS education licenses and deployment services. After evaluating pricing specifications warranty coverage and deployment support the CDW Government proposal was determined to be the most cost effective and operationally appropriate option.

The recommended purchase includes HP Fortis G11 14 inch Chromebooks Google Chrome OS Education licenses and white glove deployment services which cover device unboxing inspection enrollment into the Google Admin console system updates and wireless configuration. These services will allow the devices to be deployed efficiently with minimal disruption to instructional time.

The total cost of the recommended purchase is $35,400.00 which is within budgeted technology replacement allocations and consistent with historical device refresh cycles. Approval of this item will ensure continued student and staff access to reliable instructional technology and support CASLV's ongoing commitment to maintaining secure standardized and functional learning environments.

RECOMMENDATION:

Approve CASLV staff's request to purchase 100 HP Fortis G11 Chromebooks including Google Chrome OS Education licenses and white glove deployment services from CDW Government in the total amount of $35,400.00 to replace aging devices and support continued instructional and operational needs.

Coral Academy of Science Las Vegas

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

REQUISITION
09-EN-23181

Vendor Information	Shipping Information
CDW Government 75 Remittance Drive, Suite 1515 Chicago, IL 60675-1515 Phone - / Fax -	1051 Sandy Ridge Ave. Henderson, NV 89052 (702)768-8803 702 7768800

Date	Require Date	Prepared By	Workflow	Status	Description
12/17/2025	12/27/2025	Michelle Yu Hian	CASLV Sandy Ridge	CFO Documents	AztekC Quote on Chromebook

100 Chromebooks to replace the old Chromebooks

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
100	EA	0		87312	N/A	HP Fortis G11 14'' Chromebooks	315.00	0.000	31,500.00
100	EA	0		87312	N/A	Google OS	32.00	0.000	3,200.00
100	EA	0		87312	N/A	White Glove Service	7.00	0.000	700.00

Approval in Process

Approval Information

Yucel Korkmaz	Purchasing Manager - Approved 35,400.00	01/16/2026 12:05 PM
Adem Akgedik	Local Purchase Approver - Approved 33,300.00	01/05/2026 9:55 AM
Michelle Yu Hian	Requester - Submitted 11,255.38	12/17/2025 11:03 AM

TOTAL	$35,400.00

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. 137546

Friday, January 16, 2026 Page 1 of 1

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

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

YUCEL KORKMAZ,

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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
PSLF035	1/8/2026	CHROME	10670843	$35,400.00

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: BuyQ National Charter and Private Schools Contract (BQ-IT-001)	100	7765885	$315.00	$31,500.00
Google Chrome Education Upgrade Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: BuyQ National Charter and Private Schools Contract (BQ-IT-001)	100	5988499	$32.00	$3,200.00
CDWG EDU White Glove Service for Chromebooks and Chrome OS Devices T1 Mfg. Part#: CDWCHROMEOSSVC1 UNSPSC: 43232401	100	3254461	$7.00	$700.00

SUBTOTAL	$35,400.00
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$35,400.00**

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:

AZTEKC
— We Know Technology —

6767 All Stars Avenue, A14
Frisco, TX 75033
Tel: 469-574-0240

Quote: 16491

Date:	Jan 14, 2026
Sales Rep:	Henry
Cust ID:	128728

Bill To:	Ship To:
Coral Academy of Science Las Vegas--Sandy Ridge Campus Yucel Korkmaz 1051 Sandy Ridge Ave. Henderson, NV 89052 (702) 776-8800 ykorkmaz@coralacademylv.org	Coral Academy of Science Las Vegas--Sandy Ridge Campus Yucel Korkmaz 1051 Sandy Ridge Ave. Henderson, NV 89052 (702) 776-8800

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	Lenovo 14e Chromebook Gen 3 82W60000US 14" Notebook - HD - 60 Hz - Intel N-Series N100 - 4 GB - 32 GB Flash Memory - English Keyboard Intel Chip - 1366 x 768 - ChromeOS - Intel UHD Graphics - Twisted nematic (TN) - Front Camera/Webcam - 14 Hours Battery Run Time - Intel UHD Graphics BT5.1 or BT5.3Wi-Fi 6E AX2113 Cell Li-Pol 57Wh 65W 1 Year Warranty SKU: ELVVRR8WPK Mfg: LENOVO | Mfg No: 82W60000US	100	$314.00	$31,400.00
2	Google Chrome OS Management Console License for Education SKU: TDKB11J7CI Mfg: GOOGLE | Mfg No: CROS-SW-DIS-EDU-NEW	100	$31.99	$3,199.00
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	100	$20.00	$2,000.00
			Sub-Total:	$36,599.00

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

Quote

53394411843

Quote expires: January 31, 2026

Account Name
Coral Academy of Science Las Vegas

Project Name
(100 HP 14" G1i Chromebooks) - Coral Academy of Science Las Vegas

Payment Terms
Net 30

Prepared For
Yucel Korkmaz
ykorkmaz@coralacademylv.org
+17027766529x106

Sales Representative
Peter Knutson
pknutson@vivacitytech.com

Contract
No Contract Selected

Products & Services

Item & Description	Quantity	Price	Total
HP Fortis G1i 14 inch Chromebook Intel N150/4 GB/32 GB NT (B69S6UT) HP Fortis G1i 14" Chromebook - Intel N150 - 4 GB - 32 GB Flash Memory - English Keyboard - Intel Chip - ChromeOS	100	$334.74	$33,474.00
Google Chrome OS Education License (CROSSWDISEDUNEW) Chrome OS Education License	100	$32.00	$3,200.00
Vivacity Tech Advanced Zero Touch Enrollment (SVC-ZTE-ADV) Vivacity Tech Advanced Zero Touch Enrollment	100	$4.00	$400.00
VT Quick Deploy Packaging Service (FEE-GRNSH) Vivacity Tech Quick Deploy Packaging Service	100	$0.00	$0.00
Shipping & Handling Vivacity Tech Shipping & Handling	1	$0.00	$0.00

Subtotal	$37,074.00
Total	**$37,074.00**

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
Jan 14, 2026 11:55 AM PST	02/13/2026

Modified Date
Jan 14, 2026 12:02 PM PST

Quote #
58947 - rev 1 of 1

Description
HP Fortis 14 G11 Chromebook

SalesRep
Lockuan, Katherine
(P) 661-635-0365 ext. 205

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

#	Description	Part #	Tax	Qty	Unit Price	Total
	Coral Academy Of Science Las Vegas Tamarus Campus - 50 Chromebooks					
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	100	$317.56	$31,756.00
2	CA E-Waste CA-E-WASTE RECYCLING FEE LESS THAN 15"	E-Waste_1	No	100	$4.14	$414.00
3	Google Chrome OS Management Console License - academic	CROS-SW-DIS-EDU-NEW	No	100	$30.76	$3,076.00
4	Device Enrollment	WG-1015	No	100	$10.00	$1,000.00

Note: White Glove Services include unboxing and inspecting each device for physical damage, with packaging materials discarded. Devices will be pre-enrolled into the organization's Google Admin console and updated to the latest Chrome OS version. Wi-Fi settings will be pre-configured to ensure a seamless deployment experience.

Shipping Address:
Coral Academy of Science Las Vegas--Tamarus Campus
8185 Tamarus St.
Las Vegas, NV 89123

Subtotal:	**$36,246.00**
Tax (8.3750%):	$2,659.57
Shipping:	$0.00
Total:	**$38,905.57**

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.

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.

Coversheet

Concussion Policy Update (For Possible Action)

Section:	V. Discussion/Possible Action Items-Governance/Policies/Finance
Item:	A. Concussion Policy Update (For Possible Action)
Purpose:	Vote
Submitted by:	
Related Material:	1-21-2026 CASLV Concussion Policy revisions (1).docx Concussion Policy Update - MEMO - 1_21_2026.pdf

Concussion Policy

Approved by CASLV Board on 1/15/2025

Effective date: 1/15/2025

Table of Contents

Concussion Policy Title Page **1**
Table of Contents **2**
Head Injury & Concussion Policy for K-12 Schools **3**
Definition of a Concussion **3**
Signs and Symptoms of a Concussion **3**
Recognition and Response **4**
School Health Professionals **4**
Return-to-Play (RTP) Protocol **7**
Concussion Management Team (CMT) **7**
Staff Training **8**
Policy Review and Compliance **9**

Head Injury & Concussion Policy for K-12 Schools

Purpose

This policy provides guidelines for the recognition, management, and accommodation of students who sustain concussions, ensuring a safe environment that supports their recovery and educational success.

This policy applies to all students enrolled in grades K–12 who are suspected of or diagnosed with a concussion, whether the injury occurred during instructional time, school-sponsored activities, sports, or non-school-related events.

This policy also applies to any student who is observed to, or is suspected of, sustaining a bump, blow, or jolt to the head or by a hit to the body that causes the brain to move rapidly back and forth, may have suffered a concussion. Assessment of the head injury and management of any post-concussion is necessary.

Definition of a Concussion

A concussion is a type of traumatic brain injury caused by a blow to the head or body that disrupts normal brain function. Symptoms may be physical, cognitive, emotional, or behavioral, and they can vary in severity and duration.

Signs and Symptoms of a Concussion

Concussion symptoms can include but are not limited to:

- **Physical**: Headache that gets worse and does not go away, neck pain or tenderness, convulsions or seizure-like activity, loss of vision, loss of consciousness, dizziness, nausea or vomiting, sensitivity to light or noise, fatigue, weakness or numbness in more than one arm or leg, decreased coordination, slurred speech, head bump or bruise that increases in size, visible deformity of skull.
- **Cognitive**: Difficulty concentrating, memory problems, increased confusion or slowed processing.
- **Emotional/Behavioral**: Mood swings, irritability, anxiety, sadness, unusual behavior.
- **Sleep**: Trouble falling asleep, drowsiness, or sleeping more or less than usual.

Danger Concussion Signs:

1. Headache that gets worse and does not go away
2. Repeated vomiting
3. Unusual behavior, increased confusion, restlessness, agitation

4. Drowsiness or inability to wake up
5. Slurred speechWeakness, numbness, tingling, decreased coordination
6. Convulsions or seizure like activity
7. Loss of Consciousness
8. One pupil larger than the other
9. Colorless fluid coming for the ear or nose
10. Neck pain

Recognition and Response

School Health Professionals

School health professionals manage and oversee the care of injuries to the head ~~at school~~ during the school day to ensure student safety.

- The school health professionals will examine all students who have sustained an injury to the head (bump, blow, or jolt to the head or hit to the body that causes the head and brain to move rapidly back and forth) during the school day, ~~during athletic activities, during school functions that occur after school hours~~, or if the school health professional's office is notified by a Licensed Healthcare Provider of a concussion that occurred outside of the school settings.
- School Health Professionals will notify Parents/Guardians for any head injury.
    - Parents/guardians will be notified about the head injury/suspected concussion and recommend seeking medical evaluation by a Licensed Healthcare Provider.
    - Parents/guardians will be provided a copy of the Head Injury Monitoring Checklist, Head Injury Fact Sheet for Parents/Guardians, and Return to School Letter.
    - Health office professionals will document in the student's electronic medical record.

As you know, CASLV (like some other schools in Nevada) has no on-campus doctors. Its health professionals are typically health aides or registered nurses (RNs) or nurse practitioners (NPs). Health aides or RNs are not doctors. Moreover, if the Health Aide/RN is out sick or temporarily at another campus, there might not be an Health Aide/RN immediately available. The school will do its best to ensure an experienced health professional is always onsite during school hours, but it cannot be held responsible for unforeseen delays, nor for medical decisions made by those health professionals which don't fall to the level of health aide/RN malpractice. ~~*CASLV has hired them to make those health decisions*~~*. Finally, and importantly, a concussion is not like a cut or a bruise. A 'knock' might not present as a concussion immediately, but only hours or days later. Concussions might be among the most difficult ailments to diagnose. CASLV and its health professionals will do their reasonable best for your child, and we are simply asking you to consider the context and these underlying factors, in cooperating with us to ensure your child's best outcomes.*

Immediate Response

If a student demonstrates or reports any of the previous dangerous concussion signs or symptoms resulting from an injury of the head, 911 will be called immediately to active emergency medical services (EMS), and the school's health professional will be notified.

1. **Management of Head Injuries Occurring During the School Day**
    - For any student exhibiting any Danger Concussion Signs and Symptoms on the Head Injury Monitoring Checklist, 911 ~~will~~ may be called immediately to activate EMS services.
        i. Parents/guardians will be notified
        ii. CASLV Incident Report.pdfwill be completed
        iii. Head Injury Sheet for Parents - provided to parents/guardians
        iv. Return to School Letter -provided to parents/guardians, student will not be able to return until cleared by a licensed health care provider
    - If there are no danger signs, CASLV's School Health Professionals will continue screening for student-reported symptoms and utilize the Head Injury Monitoring Checklist for any student who has sustained or is suspected of sustaining a head injury/concussion. Observation will begin upon initial arrival to the health office and is required to continue in 15 minute increments, for a minimum of 30 minutes.
        i. Parents/guardians will be notified
            1. For any student exhibiting head injuries, suspected concussion, or signs and symptoms of a concussion that does not require immediate EMS services, parents will be contacted and students will not be released from school without a guardian accompanying them.
        ii. CASLV Incident Report.pdfwill be completed by a school health professional.
        iii. Head Injury Monitoring Checklist
            1. After 30 minutes of observation and no danger signs are present, student may return to class
            2. School Health Professionals will notify all appropriate staff of the student's head injury
            3. School staff will contact the School Health Professional if any danger signs emerge after the student has been returned to class.
            4. If danger signs are reported, 911 ~~will~~ may be called immediately and section 1 of CASLV policy Management of Head Injuries Occurring During the School Day will be activated.
2. **Remove from School/Activity**:
    - Any student suspected of having a concussion must be immediately removed from school/physical activity and will need to be evaluated by a licensed health care provider prior to returning to school.

Commented [1]: This is linked in the handbook, but parents should not have access to the forms.

Commented [2]: Same comment as above

i. The student should not return to school/activity on the same day.
ii. The student will not be permitted to participate in any activities until cleared and released from a licensed health care provider.
1. Activities include but are not limited to: School instruction, recess, Physical Education, intramural sports, clubs that involve physical excursion. etc..

- **Should a student be diagnosed with a concussion,** the student will be required to follow a Return to School Plan which includes Return-to-Learn (RTL) plan and Return-to-Play (RTP) Protocol. This plan will be put in place with recommendations from the student's licensed healthcare providers recommendations.
- **School Health Professional notified of a head injury/concussion**
  i. When the health office is notified by the parent/guardian that the student has sustained a head injury/concussion outside of the school setting
  1. Medical documentation from the student's licensed healthcare will need to be provided to the School's health professional.
  2. CMT will meet to determine a RTL and RTP plan.

Return-to-Learn (RTL) Protocol

Any student who has been diagnosed with a concussion must complete the RTL Protocol. RTL procedures will collaborate with the Concussion Management Team. The Concussion Management Team coordinates the student's concussion management plan. The school will implement a gradual **Return-to-Learn (RTL)** plan to support the student's academic recovery with suggestions from the student's Licensed Healthcare Provider. The process includes four stages.

Stage 1: **Rest and Recovery** (24–48 hours post-injury)
- No school attendance; limit cognitive and physical exertion.
  i. parents /guardians should follow Licensed Healthcare Provider guidelines in regards to activities allowed at home. Activities that are not permitted during this time:
  1. Technology use for school type work
  2. Attendance at school or school type work
- Parents must provide a medical clearance provided by a Licensed Healthcare Provider for school reentry. The student may move to Stage 2 when cleared by a medical professional.

Stage 2: **CMT Meeting & Gradual Transition Back to School**
- CMT will meet with the student and parents to review the health care provider's suggested accommodations.
- CMT will develop a Return-to-learn Plan (RTL). RTL will be shared with all relevant staff members.
  i. Returnt to Learn Worksheet_distributed.pdf

- CMT will determine student's accommodations and any adjustment to the student's school schedule, such as:
    i. Alternate days
    ii. Half days
    iii. Excused from physical activity

Stage 3: **Continued CMT Support and progression through RTL**

- RTL will be followed and reviewed by CMT.
- Head Injury Monitoring Checklist completed on a routine basis by the school's health professional.

Stage 4: **Full Return to School**

- Resume regular school schedule and phase out accommodations as symptoms resolve.
- RTL will be ended when cleared by the student's Licensed Healthcare Provider.

Return-to-Play (RTP) Protocol

Any student-athlete with a suspected concussion must be withheld from any sports activity/competition or practice and should NOT be allowed to return to activity until cleared by Licensed Healthcare Provider (LHCP).

If a student demonstrates or reports any of the previous dangerous concussion signs or symptoms resulting from an injury of the head, 911 ~~will~~ may be called immediately to active emergency medical services (EMS), and the school's health professional will be notified.

Student and parent/guardian will be given Concussion Information and Home Care Information.

CDC Heads Up Fact Sheet for Parents

For students participating in sports, physical activities or sport clubs, the **Return-to-Play (RTP)** protocol includes six graduated stages:

1. **No Activity**: Complete physical rest.
2. **Light Aerobic Exercise**: Walking or cycling at a gentle pace (no resistance).
3. **Sport-Specific Drills**: Light, non-contact activities.
4. **Non-Contact Training**: Complex drills and strength training.
5. **Full-Contact Practice**: Resume normal practice if medically cleared.
6. **Return to Competition**: Full participation in competitive activities.

Step 1. No Activity: The student-athlete must be evaluated and cleared to participate in the Return-to-Play protocol by a Licensed Healthcare Provider (LHCP). T~~he school administration or designee can provide the names of LHCPs specializing in concussion management, or the parent/guardian may choose one independently.~~
The LHCP's release must be obtained in writing, specify the date the athlete can return to participation, and be submitted to the school administration or designee.

Step 2. Light Aerobic Exercise: The student-athlete must complete and pass standardized concussion testing. This test will help identify post-injury deficits the athlete may experience in brain functions such as memory, vision, reaction time, and balance. To determine whether the test is passed or failed, results will be compared to the student-athlete's individual baseline data or normative data if a baseline is unavailable.
The student-athlete will not be allowed to return to participation until a passing score is achieved.

Step 3. The student-athlete must complete a six-stage graduated exercise program under the direct supervision or if at any point in the program, the student-athlete demonstrates worsening symptoms, the athletic trainer will halt the activity progression, re-evaluate the athlete, and determine the best course for recovery and return to participation.

The student-athlete must remain symptom-free through all activities to successfully complete the graded exercise phase and return to full participation.

Any exacerbation of symptoms will prevent the student-athlete from progressing to the next stage. In such cases, the current stage must be repeated after a 24-hour rest period.

NOTE: ~~Students who participate in clubs affiliated with the NIAA may be required to follow NIAA policies and complete the NIAA approved~~ For all students who sustained the injury during a NIAA sanctioned activity, who exhibits signs, symptoms, or behaviors consistent with a concussion (such as loss of consciousness, headache, dizziness, confusion, or balance problems) shall be immediately removed from the contest and shall not return to play until cleared by an appropriate health-care professional. (Please see NFHS Suggested Guidelines for Management of Concussion included in this document or in the Appendix, located in the back of each NFHS Rules Book). NIAA Concussion Policy

Concussion Management Team (CMT)

Each CASLV Campus will establish a Concussion Management Team (CMT) that may consist of the following members:

- School health professional
- Principal
- Administrators
- School counselor
- Physical education teacher or athletic director
- Classroom teacher(s)
- Parent(s) or guardian(s)

School ~~principals~~ administrators will oversee the CMT. The CMT is responsible for overseeing the implementation of this policy and ensuring compliance with state and federal guidelines. The Return to Learn Plan (RTL) will be followed as outlined in the CASLV Concussion Policy.

Accommodations for Students

Students recovering from concussions may receive temporary accommodations. These accommodations will be outlined in the student's management plan determined by the student's Licensed Healthcare Provider and managed by the CMT. These temporary accommodations may include:

- Reduced homework or modified assignments.
- Extended deadlines and test accommodations.
- Frequent breaks during classes or tests.
- Permission to leave the classroom if symptoms worsen.
- Modified participation in physical education.
- If a student's recovery from a concussion is prolonged and they are unable to complete the Return to Learn (RTL) pathway within a reasonable timeframe, (continued past 30 days) the school may initiate the Section 504 process to determine appropriate academic accommodations.
    - The 504 team will meet as needed to adjust accommodations, update, or discontinue the 504 plan when the student no longer has functional limitations affecting learning.

When students return to school after a concussion, school professionals should watch for:

- Increased problems paying attention or concentrating
- Increased problems remembering or learning new information
- Longer time needed to complete tasks or assignments
- Difficulty organizing tasks or shifting between tasks
- Inappropriate or impulsive behavior during class
- Greater Irritability
- Less ability to cope with stress
- More Emotional than usual
- Fatigue
- Difficulties handling a stimulating school environment (light, noise, etc.)
- Physical symptoms (headache, nausea, dizziness)

Communication and Documentation

1. **Documentation Requirements**:

- All medical clearance forms and Licensed Healthcare Provider provider recommendations must be submitted to the school's health care professional by the student's parent/guardian.

2. **Staff Notification**:
    - Teachers and relevant staff members will be informed of the student's concussion and accommodations via the student's RTL & RTP plans.
3. **Ongoing Monitoring**:
    - The CMT will regularly review the student's progress and update the RTL and RTP plans as needed.
    - Students who have sustained a diagnosed concussion will only be cleared from the RTL & RTP plan when their Licensed Healthcare Provider deems it necessary.

Staff Training per NRS 385B.0880 including prevention

"Each employee of a public school who supports the academics or health, including, without limitation, mental or physical health, of a pupil who has sustained or is suspected of having sustained an injury to the head must annually complete training regarding the prevention and treatment of injuries to the head, which must include, without limitation, a review of the educational information compiled pursuant to subsection 3 of NRS 385B.080. Each public school shall maintain a record of the training required by this section which is completed by each employee of the public school and provide such a record upon request."

~~All staff members, including teachers, coaches, and administrators, will receive annual training on concussion recognition and management. Specific courses are designed de Training will include:~~

- ~~Identifying symptoms of concussions.~~
- ~~Understanding the RTL and RTP processes.~~
- ~~Supporting students during recovery.~~

All staff members, including teachers, coaches, and administrators, will receive annual training on concussion recognition and management and are required to complete the following course annually:

- **HEADS UP to Schools: Online Concussion Training for School Professionals**

In addition to the Online Training for School Professionals, all coaches, athletic staff, or any staff member overseeing a sports club are required to complete the following course annually:

- **HEADS UP to Youth Sports: Online Concussion Training for Coaches**

CDC Fact Sheet for Staff

~~Parental and Student Education~~

~~Parents and students will receive information about concussions, including:~~

- ~~Symptoms and signs.~~
- ~~The importance of reporting injuries and adhering to medical recommendations.~~
- ~~The school's concussion policy, RTL, and RTP protocols.~~

Policy Review and Compliance

This policy will be reviewed annually by the school district ~~in collaboration with medical professionals~~ to ensure alignment with current best practices and legal requirements.

ACTION MEMORANDUM

DATE: January 21, 2026
FROM: Selim Tanyeri, Chief Student Services Officer
TO: Coral Academy of Science Las Vegas Board of Directors
SUBJECT: CASLV Concussion Policy Revisions

BACKGROUND:
Our Concussion Policy was developed in response to NDE requirements and was approved for the first time in January 2025. The policy is required to be reviewed annually, and since implementation, we have identified areas that require clarification and revision, informed in part by feedback from our Principals and Health Manager.

RECOMMENDATION:
With input from the Principal and Health Manager, several revisions were identified to improve clarity and alignment with best practices.

Page 4: Revised language to clarify that school health professionals observe head injuries only during the instructional day and not during after-school activities.
Page 5: Updated wording to state that the school ***may*** call 911 if a student exhibits dangerous concussion symptoms, rather than ***will*** call 911.
Page 6: Removed language indicating that school administration or designees provide names of Licensed Health Care Providers (LHCPs), clarifying that families independently select providers.
Page 8: Added more detailed information regarding NIAA and NFHS school sports requirements in regards to head injuries.
Page 9: Expanded the rationale for implementing a 504 Plan when concussion symptoms are prolonged.
Page 10: Provided additional clarification distinguishing training requirements for all staff versus coaches, athletic directors, and staff overseeing school-sponsored sports clubs. Language related to parent and student education was removed. The phrase "in collaboration with medical professionals" was removed to avoid implying that the school provides or coordinates medical services beyond its legal scope and to maintain clear boundaries between the school's responsibility versus the parent's medical responsibilities.

Annual board approval is requested to review the changes and approve the updated version.

Proposed Motion: Move to approve the proposed revisions and the updated concussion policy as presented.

Coversheet

Tuition Reimbursement Policy Amendment (For Possible Action)

Section:	V. Discussion/Possible Action Items-Governance/Policies/Finance
Item:	B. Tuition Reimbursement Policy Amendment (For Possible Action)
Purpose:	Vote
Submitted by:	
Related Material:	Tuition Reimbursement Policy Final Revision 1-20-2026.pdf Tuition Reimbursement.pdf

SOP # G&A123 Revision: ~~4~~ 5
Effective Date: ~~September 1, 2023~~ January 21, 2026

Title: **G&A123 PROFESSIONAL DEVELOPMENT**

Policy: To provide employees with professional development opportunities to increase the effectiveness of their performance in their present positions, and to obtain skills, knowledge, and abilities which may improve their opportunities for advancement within the Organization.

Purpose: Professional development and continuous learning are necessary to maintain the quality of the Organization's staff and their ability to contribute effectively to the mission and goals of the Organization.

Scope:

All full-time employees with at least ~~two years~~ nine (9) months of CASLV employment and are not on a performance improvement plan are covered by the scope of this policy and its guidelines and are eligible to apply for Tuition Reimbursement. Teachers must hold a standard or substitute Nevada Teaching license. This program does not reimburse for courses that are part of a licensing requirement or a teacher licensing program.

Cutoff Date Addition: Start date working for CASLV must be prior to January 1st for the following year's program application; applications will be accepted for those starting on or before December 31st of the current year for next year's application.

Responsibilities:

Executive Director or designee is responsible for authorizing and coordinating the employee application process for professional development funds.

Director of Finance or designee is responsible for determining amount of funds that can be made available for professional development after consideration of budgeted expense and reserve amounts.

Board President, Central Office Executive Committee, or designee is responsible for reviewing applications received to determine which employees will qualify for reimbursement of costs incurred for professional development. If one of the applicants is a part of the Central Office Executive Committee, then they need to recuse themselves from the decision-making process involving their application and then it has to come to the board president for final review and approval upon the recommendation of the Central Office Executive Committee.

Background: The work performance of an employee is a vital key to the success of the Organization. Providing professional development opportunities to the organization's employees is an investment in our employee's career and the Organization's future.

G&A123 Professional Development

Procedure:

1.0 ELIGIBILITY

1.1 Professional development is approved at the discretion of the Executive Director or designee. Eligible professional development is obtained through baccalaureate and graduate level courses ~~that must be~~ taken for academic credit though accredited colleges/universities ~~colleges and universities~~ accredited by regional organizations identified in Appendix A.

Courses leading to certification must be taken at a school or through an organization that is authorized by the certifying authority to provide such educational programs.

1.2 Eligible courses include:

(1) Programs leading to professional certification must be in a job-related field and provide the employee with applicable skills. Reimbursement up to $3,000 per fiscal year. ~~specific job-related field of professional discipline, and should provide the participating employee with skills, knowledge and competencies applicable to their current position. For participation in such programs, employees may be approved for reimbursement of tuition and eligible fees up to a maximum of $3,000 per fiscal year~~

(2) Undergraduate/ ~~and~~ graduate academic courses taken as part of career development may be reimbursed up to $8,000 per fiscal year ~~courses taken as part of a career development program should provide an employee with skills, knowledge and development plans. For undergraduate, graduate, university extension, university continuing education, and audited courses, tuition and eligible fees may be approved for reimbursement up to a maximum of $8,000 per fiscal year.~~

(3) Job-related graduate-level academic programs, excluding doctoral degrees for teachers, must provide skills applicable to the employees' position. Doctoral degree reimbursement will only be provided to Senior Leadership Team (SLT) members and Principals. Maximum reimbursement is up to $8,000 per fiscal year. ~~up to and including those leading to a doctoral degree, must provide an employee with skills, knowledge, and competencies that are specifically applicable to their current position classification and enhance her or his performance in that job. For participation in such graduate level courses at an accredited university, tuition and eligible fees may be approved for reimbursement up to a maximum of $8,000 per fiscal year.~~

Continuation Clause: Individuals currently pursuing a doctorate and already approved under the school's tuition reimbursement program may continue to receive reimbursement until completion.

2.0 TUITION REIMBURSEMENT

2.1 For courses that are taken for credit as part of a degree program, tuition is ~~and , eligible fees are~~ reimbursed only for courses taken and completed with a final grade of "B" or equivalent, or higher. For courses leading to professional certification, course registration costs will be reimbursed only after the participating employees submits evidence of having successfully completed course requirements leading to professional certification.

2.2 Graduate tuition reimbursement is generally limited to one master's and ~~one Ph.D~~. one doctoral degree for SLT or Principals only~~, and~~ one master's degree per employee. ~~per employee~~. Tuition reimbursement for ~~any~~ additional graduate degrees requires HR approval. ~~the approval of the Human Resources~~.

2.3 Employees completing a graduate course which is not part of a Masters ~~or Ph.D.~~ program, and graduate students granted "special status" (e.g., completing undergraduate deficiencies due to a change in field of study), may be approved for of tuition and eligible fees up to a maximum of $8,000 per fiscal year.

2.4 ~~The~~ maximum reimbursement across all course types remains at $10,000 per fiscal year. ~~for all courses of study, including certification, career development and job-related graduate study combined, will not exceed $10,000 per fiscal year.~~

2.5 Eligible fees include state-equivalent tuition fees and certain mandatory fees.

Required fees eligible for tuition reimbursement subject to the limitations set forth in 2.1 through 2.4 above include the State of Nevada's equivalent to tuition fees (i.e., state education fees, state university fees, state college fees, junior and community college enrollment and registration fees for Nevada residents), continuous enrollment fees for thesis/dissertation, microfilming or binding of dissertation or thesis fees, computer fees, and laboratory fees charged to all students and that are directly applicable to the approved course(s).

2.6 If eligible employees are laid off, have reduced hours, or take disability leave, approved courses in progress may still be reimbursed if completed successfully. ~~If eligible employees are laid off, their hours are reduced, or they go on a disability leave of absence, any approved course(s) in progress will be reimbursed, provided the course is completed with a final grade of "B" or equivalent, or higher, and fulfills the other provisions of this policy.~~

3.0 NONREIMBURSABLE EXPENSES

3.1 Except for courses leading to professional certification as described above, the following do not qualify for tuition reimbursement: professional seminars and workshops, symposia, short (non-credit) courses; college/university entrance exams; review programs for entrance exams; or courses at non-accredited institutions.

3.2 Itemized fees not reimbursable to employees include application/pre-admission registration fees, transcript fees, test preparation fees, admission testing fees, placement fees, course waiver or challenge fees, book costs, travel costs (i.e., transportation, housing, meal, etc.), parking fees, equipment/kit purchase costs, tutoring fees, deferred tuition fees, registration fees, late registration fees, course addition, deletion or transfer fees, student activity fees, student union fees, petition fees, recreation fees, health coverage costs, dissertation or thesis typing fees, development or foundation fees, institution fees, alumni fees, and other similar fees.

3.3 Tuition and eligible fees are not reimbursable when the employee:

1) Receives duplicate or comparable fees from another institution or agency, grant, scholarship, or other financial aid; or

2) Voluntarily terminate employment, or are terminated for cause, prior to course completion or within two years of course completion, or

3) Have not received advance approval from the Executive Director or designee, particularly those associated with a degree program.

3.4 An employee normally is not reimbursed for a course the tuition of which was previously reimbursed under this policy. However, some courses involving

research or extended study can be repeated with advance approval of the Executive Director or designee.

4.0 OTHER MATTERS

4.1 The taxability of payments to employees under the tuition reimbursement plan is in accordance with current Internal Revenue Service guidelines.

4.2 Unless specific approval of both the employee's supervisor and the Executive Director is obtained in advance, an employee may not take a course during scheduled working hours. When the educational program requires being away from one's job during normal work hours, the employee and her or his supervisor must agree on such a schedule in advance and make necessary arrangements to assure that expectations for ongoing work assignments are met. No legal or contractual obligations for overtime premium can be incurred as a result of employees taking a course that will be reimbursed under this policy during their scheduled working hours. Participation in the tuition reimbursement program should not in any way interfere with the employee's ability to perform his or her job.

5.0 REQUESTING FUNDS

5.1 During the annual budgeting process, the Director of Finance will evaluate how much of the Organization’s resources may be allocated to fund the professional development budget for employees after consideration of available operating expenses and required reserve amounts in each fiscal year or portion of each fiscal year as considered necessary by the Director of Finance.

5.2 Upon approval of the budget by the Board of Directors (see G&A118 BUDGETING), applications from employees who wish to utilize professional development funds will be accepted by April 15 contingent on whether funds are available for the next fiscal year. Employee start date must meet cutoff rule (on or before December 31st)

5.3 To apply for tuition reimbursement, an employee should complete the Application for Academic Program Approval form in Appendix B and submit it to the Executive Director or designee for certification that the proposed program and course(s) meet criteria for reimbursement. After obtaining approval, but prior to enrolling in the course of study, the employee should forward the application form, along with material describing the program and course(s), to Human Resources. The employee's supervisor may include amplifying documentation in support of program or course approval.

The Board of Directors or designated committee will evaluate the applications received and determine the best use of allocated professional development funds.

5.4 Following review of the employee's application for tuition reimbursement, Human Resources will notify the employee in writing as to whether the application has been approved. Upon written confirmation or approval, the employee must submit the following items at the beginning of each term:

(1) Request for Reimbursement of Tuition (Appendix C)

(2) Copy of the course syllabus

Within 30 days of completion of the course, the employee ~~should~~ must also submit the following documents to both their campus Principal and Human Resources:

(1) Copy of the final grade

(2) Copy of the receipt for tuition ~~and eligible fees~~

Failure to provide documentation can result in discontinuation of future tuition reimbursement.

5.5 Any grants and/or scholarships will be deducted from the tuition costs prior to - determining reimbursement

5.6 In the event that the allocated amount is not sufficient to provide the total reimbursement to all eligible employees, the school shall prorate the budgeted funds so that each eligible employee would receive allocated portion of the budget approved by school board.

5.7 Only classes which are completed from July 1st to June 30th of that fiscal year are eligible for reimbursement~~. Employees that have not used all of their allocated funds by April 1st but still plan on submitting a reimbursement request, must notify HR of their intent to do so by April 1st or their unused funds will be dispersed among eligible employees in the tuition reimbursement program for the current school year.~~

Revision History:

Revision	Date	Description of Changes	Requested By
0	05/13/2014	Initial Release	

1	09/10/2016	1st Amendment	CASLV Staff
2	09/14/2019	2nd Amendment	CASLV Staff
3	09/30/2020	3rd Amendment	CASLV Staff
4	09/1/2023	4th Amendment	CASLV Staff
5	01/21/2026	4th Amendment	CASLV Staff

Appendix A – List of Regional Accrediting Agencies

- Middle States Association of Colleges and Schools
- New England Association of Schools and Colleges
- North Central Association of Colleges and Schools
- Northwest Association of Schools and Colleges
- Southern Association of Colleges and Schools
- Western Association of Schools and Colleges

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Coral Academy of Science Las Vegas

Application for Academic Program Approval

Employee Information:

Name: _____ Email: _____

Date of Hire: _____ Scheduled Hrs/Wk: _____

Job Title: _____ Principal: _____

Description of job duties:

_____

_____

_____

Academic Program Information:

School: _____ Location: _____

Work schedule (hrs/wk) while attending school: _____ Anticipated Completion/Graduation Date: _____

Educational Goal: ☐ AA ☐ BA ☐ BS ☐ Additional Training: _____

☐ MA ☐ MS ☐ MBA ☐ PhD ☐ EdD

☐ Other: _____

Field of Study/Major: _____ Job Related: ◯ No ◯ Yes

☐ Certificate: _____ Accrediting Organization: _____

Is this certificate recognized in the industry? ◯ No ◯ Yes Job Related: ◯ No ◯ Yes

---

Will you receive any grants, scholarships or benefits to support your tuition? ◯ No ◯ Yes

If yes, please provide documentation.

Applicant's Signature: _____ Date: _____

Principal's Concurrence:

This employee meets the eligibility requirements, as stated in the Tuition Reimbursement Policy, for participation in the Tuition Reimbursement Plan and is recommended for enrollment.

Principal's Signature: _____ Date: _____

HR Approval:

Signature: _____ Date: _____ Annual Maximum: $_____

Executive Director Approval:

Signature: _____ Date: _____ Annual Maximum: $ _____

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Appendix C – Request for Tuition Reimbursement

Academic Program Approval Form must be approved before instruction begins. After registering for class(es), complete and submit this form along with a copy of the course syllabus, to the Human Resources. Within 30 days of course completion, submit the following to the Human Resources:

Official course grade (3.0 or B, or better)

Itemized receipt of fees paid, listing course name, units, and tuition per unit

At that time, this request will be processed for payment.

Employee Information:

Course Information:

School: _____ Location: _____

Session Starting Date: _____ Ending date: _____

Course No.	*Course Title*	*Units*	*Grade*	*Tuition*

Name: _____ Email: _____

Job Title: _____ Supervisor: _____

Total Tuition (this session) $ _____ Other Reimbursable Fees $ _____

Total Amount Requested $ _____

The information above is correct, and I further certify that I will not receive duplicate or comparable fees for this tuition from any grant, scholarship, or benefit.

Employee Signature: _____ Date: _____

Supervisor's Concurrence:

This employee remains eligible for participation in the Tuition Reimbursement Plan.

Supervisor's Signature: _____ Date: _____

HR Approval:

Signature: _____ Date: _____ Amount to Pay: $_____

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ACTION MEMORANDUM

DATE: January 21, 2026
FROM: **Bridget Peevy, Chief People Officer**
TO: Coral Academy of Science Las Vegas Board of Directors

SUBJECT: **Tuition Reimbursement Policy**

BACKGROUND:

We propose revisions to the existing Tuition Reimbursement Policy, two content changes, and minor cosmetic changes.

Context:
1. Adjusting employee eligibility from two years to nine months of CASLV employment, with a cutoff start working date of January 1st.

2. Refining doctoral degree reimbursement eligibility to Senior Leadership Team members and Principals only (with a continuation clause for currently approved staff)

PROPOSED MOTION:

Move to approve the proposed revisions to the Tuition Reimbursement Policy, including two substantive content changes and minor cosmetic updates, as presented.

Coversheet

Alternative School Calendar for Nellis and Sandy Ridge Campuses (For Possible Action)

Section:	V. Discussion/Possible Action Items-Governance/Policies/Finance
Item:	C. Alternative School Calendar for Nellis and Sandy Ridge Campuses (For Possible Action)
Purpose:	Vote
Submitted by:	
Related Material:	CASLV pending board approval - 26-27 calendar SANDYRIDGE alt.pdf Alternative School Calendar for Nellis and Sandy Ridge Campuses .pdf CASLV pending board approval - 26-27 calendar NELLIS alt (1).pdf

Coral Academy of Science Las Vegas

DRAFT: 2026-2027 Staff Calendar

Sandy Ridge

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		

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
04/14 - Early Release Day
04/21 - Early Release Day
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

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					

Teacher/Staff ONLY	STUDENT- NO SCHOOL Professional Dev Day
Student- Early Release Day	NO SCHOOL - Holiday
Student- Contingency Day	NO SCHOOL - Break

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

1/14/2026 pending CASLV board approval

pending NDE approval

ACTION MEMORANDUM

DATE: January 21, 2026
FROM: Mustafa Gunozu, Chief Academic and School Officer
TO: Coral Academy of Science Las Vegas Board of Directors
SUBJECT: Alternative School Calendar for Nellis and Sandy Ridge Campuses (For Possible Action)

BACKGROUND:
The Board has approved the traditional calendar for all schools for SY26-27. Nellis AFB and Sandy Ridge are requesting Board approval to operate under alternative school calendars. Nellis AFB has implemented an alternative calendar beginning in SY24-25. The proposed alternative calendars include reduced instructional days and are in full compliance with the State of Nevada's minimum instructional minute requirements.

PROPOSED MOTION:
Staff recommend Board approval of both proposed calendars.

Coral Academy of Science Las Vegas

DRAFT: 2026-2027 Staff Calendar

Nellis AFB

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		

08/03 - Teachers return

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

09/04 - Data Day - 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

11/10 - Data Day - NO STUDENTS
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
01/05 - Data Day - 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

04/02 - Data Day - NO STUDENTS
04/05 - PD in session - NO STUDENTS
04/30 - Early Release Day

05/07 - Data Day - NO STUDENTS
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

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- NO SCHOOL Professional Dev Day
Student- Early Release Day	NO SCHOOL - Holiday
Student- Contingency Day	NO SCHOOL - Break

1/21/2026 pending CASLV board approval

pending NDE approval