



# Reach Cyber Charter School Board of Trustees

## Reach Cyber Charter School - Board Meeting

Published on March 12, 2026 at 10:03 AM EDT

Amended on March 12, 2026 at 10:06 AM EDT

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### Date and Time

Wednesday March 18, 2026 at 9:00 PM EDT

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### Agenda

Presenter

#### I. Opening Items

A. Roll Call

B. Call the Meeting to Order

David Taylor

#### II. Public Comment

The Board welcomes participation by the members of the public both in-person and telephonically. To address an item on the agenda, before the scheduled start of the meeting, an individual must provide their name and short description of the agenda item on which they wish to comment to the Chair, along with any materials they want to have distributed to the Board. Individuals who wish to address the Board telephonically must contact the CEO or Board President by phone or by email at least twenty-four (24) hours before the scheduled start of the Board meeting. If the individual wants to provide any written materials to the Board, these should be emailed to the CEO or Board President at least twenty-four (24) hours before the scheduled start of the meeting. The total time for any individual to present, either in person or via telephone, on an item on the agenda shall not exceed three (3) minutes, unless the Board grants additional time.

Presenter

Individuals desiring to make a formal presentation to the Board on an item not on the agenda but desiring it be placed on the agenda must provide notice and written submissions detailing the subject of the presentation to the CEO or Board President at least fourteen (14) days prior to the meeting. Any such presentations shall not exceed fifteen (15) minutes in duration, unless otherwise permitted by the Chair.

**III. Action Items**

- |  |                 |
|--|-----------------|
| <b>A.</b> Approval to Purchase STEM Kits for 26/27 School Year           | Danielle Leibig |
| <b>B.</b> Approval of Purchase of Vet Science Kits for 26/27 School Year | JD Smith        |
| <b>C.</b> Approval to Purchase Cosmetology Kits for 26/27 School Year    | JD Smith        |

**IV. Closing Items**

- A.** Adjourn Meeting

# Coversheet

## Approval to Purchase STEM Kits for 26/27 School Year

**Section:** III. Action Items  
**Item:** A. Approval to Purchase STEM Kits for 26/27 School Year  
**Purpose:**  
**Submitted by:**  
**Related Material:** INVOICE - 02215083 - REACYBMDT (14-Jan-26).pdf



**Logistics Plus Inc.**

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 www.eworldplus.com  
 www.eshipplus.com

<b>INVOICE 02215083</b>	<b>Page 1 of 1</b>
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REACH CYBER CHARTER SCHOOL  
 ATTENTION: INVOICES  
 1826 GOOD HOPE RD  
 ENOLA PA 17025-1233

<b>INVOICE DATE</b>	14-Jan-26
<b>CUSTOMER ID</b>	REACYBMDT
<b>JOB DESCRIPTION</b>	AR INVOICE - Reach Academ
<b>DUE DATE</b>	27-Feb-26
<b>TERMS</b>	30 days from Inv. Date

CHARGES	
DESCRIPTION	CHARGES IN USD
Reach Academy 2026 - STEM Kits Procurement	866,525.04

TOTAL CHARGES	
Please contact us within 7 days should there be any discrepancies.	<b>SUBTOTAL</b> 866,525.04
Payment must be received by due date or a 1.5% per month penalty will apply with a minimum of US\$20.00.	
You have the right to pay duties, taxes, and fees directly to US Customs and Border Protection (CBP). For more information please visit <a href="http://www.cbp.gov/trade/automated/ach">http://www.cbp.gov/trade/automated/ach</a> .	<b>TOTAL USD</b> 866,525.04

<b>CUSTOMER ID</b> REACYBMDT	<b>Invoiced</b>	USD 866,525.04	<b>BALANCE DUE</b>	<b>USD 866,525.04</b>
			<b>DUE DATE</b>	27-Feb-26

<b>Transfer Funds To:</b>	<b>Address:</b>								
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"><b>ABA</b> 022000046</td> <td style="width:50%;"><b>SWIFT</b> MANTUS33</td> </tr> <tr> <td colspan="2"><b>Account</b> 9851783317</td> </tr> <tr> <td colspan="2">M&amp;T BANK JAMESTOWN, NY 14701</td> </tr> <tr> <td colspan="2"><b>Pay Ref</b> REACYBMDT 02215083</td> </tr> </table>	<b>ABA</b> 022000046	<b>SWIFT</b> MANTUS33	<b>Account</b> 9851783317		M&T BANK JAMESTOWN, NY 14701		<b>Pay Ref</b> REACYBMDT 02215083		LOGISTICS PLUS INC. 1406 PEACH STREET ERIE PA 16501 UNITED STATES
<b>ABA</b> 022000046	<b>SWIFT</b> MANTUS33								
<b>Account</b> 9851783317									
M&T BANK JAMESTOWN, NY 14701									
<b>Pay Ref</b> REACYBMDT 02215083									

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**Issued by: CRP Jessie Duong**

# Coversheet

## Approval of Purchase of Vet Science Kits for 26/27 School Year

**Section:** III. Action Items  
**Item:** B. Approval of Purchase of Vet Science Kits for 26/27 School Year  
**Purpose:**  
**Submitted by:**  
**Related Material:** 2026-27 Vet Science Kits Procurement.pdf



# Coversheet

## Approval to Purchase Cosmetology Kits for 26/27 School Year

**Section:** III. Action Items  
**Item:** C. Approval to Purchase Cosmetology Kits for 26/27 School Year  
**Purpose:**  
**Submitted by:**  
**Related Material:** Cosmo Estimate.docx

<b>Estimated Kits To Create</b>	<b>200</b>			
<b>Procurement</b>				
Estimated Cost	\$0.00			
LP Procurement Fee	15%			
Sub-cost including LP procurement fee	\$0.00			
Use Tax 6% *if tax exemption not accepted	\$0.00			
<b>Total Procurement Cost, LP Procurement Fee &amp; Tax</b>	<b>\$0.00</b>			
<b>Kitting (Labor)</b>				
Total est. labor hours for project	240			
Labor Rate	\$50.00			
<b>Total Labor Cost</b>	<b>\$12,000.00</b>			
<b>Kitting Assembly Total</b>	<b>\$13,400.00</b>			
Kitting / Kit Price	\$67.00			
<b>Outbound Operations / Shipping (Kits via UPS)</b>				
Est. Outbound / Shipping Cost / Kit (order processing, label printing, sorting, labeling, UPS transportation / delivery)	\$35.00			
<b>Outbound Shipping Total</b>	<b>\$7,000.00</b>			
<b>Grand Total Estimate</b>	<b>\$20,400.00</b>			

  

<b>Kitting (Consumables)</b>		
Description	Price / Kit	Total
Master Carton	\$4.75	\$950.00
Shipping Labels (2 Per)	\$0.40	\$160.00
Carton Tape (10' / Box)	\$0.15	\$30.00
Filler Paper / Bubble	\$0.10	\$20.00
<b>Total</b>		<b>\$1,160.00</b>

  

<b>Printing(Kit visual insert)</b>		
Description	Price / Kit	Total
Kit Insert	\$0.60	\$240.00
<b>Total</b>		<b>\$240.00</b>