



Deanna Darr <deanna.darr@corbin.kyschools.us>

FW: Corbin High and Educational Center

1 message

Amanda G. Smith <Amanda_Smith@berea.edu>
To: Deanna Darr <Deanna.darr@corbin.kyschools.us>

Fri, Nov 9, 2018 at 3:51 PM

Hi Deanna,

Attached is an invoice for speaker Hasaan Davis. I believe we have sent his W9 over for a previous speaking?

Thanks and have a WONDERFUL weekend,

Amanda

From: Heather Martinez
Sent: Friday, November 9, 2018 2:44 PM
To: Amanda G. Smith <Amanda_Smith@berea.edu>
Subject: Fw: Corbin High and Educational Center

Heather Martinez
Knox Promise Neighborhood
Site Coordinator Corbin High School
heather.martinez@berea.edu
heather.martinez@corbin.kyschools.us
Cell: 606 344 0217

From: Hasan Davis <hasandavis.solutions@gmail.com>
Sent: Friday, November 9, 2018 2:21:39 PM
To: Heather Martinez
Subject: Re: Corbin High and Educational Center

Hi Heather,

I just wanted to drop a quick note to say thank you. Yesterday was great. I enjoyed our time with the students. Is Señor was pretty good too! Please find an invoice attached for your reference and processing. Please let me know if there is anything else I can do for you. I hope you have a great weekend. Thanks again,

hasan

On Wed, Nov 7, 2018 at 6:15 PM Heather Martinez <Heather_Martinez@berea.edu> wrote:

We look forward to it. When you get to the office you can ask them to call me and I'll come get you and take you to the auditorium.

Thanks

Heather Martinez

Knox Promise Neighborhood

Site Coordinator Corbin High School

heather.martinez@bera.edu

heather.martinez@corbin.kyschools.us

Cell: 606 344 0217

From: Hasan Davis <hasandavis.solutions@gmail.com>

Sent: Wednesday, November 7, 2018 4:50 PM

To: Heather Martinez

Cc: Allen, Kelly; Allen, Whitney D; Amanda G. Smith; Brock, Nicole; Kelli C. Moore; Stacie L. Moses

Subject: Re: Corbin High and Educational Center

Hi Heather I look forward to spending the day with you all tomorrow.

Hasan

On Fri, Nov 2, 2018 at 9:17 AM Heather Martinez <Heather_Martinez@bera.edu> wrote:

Hi Mr. Davis

We are looking forward to your visit next Thursday, November 8th.

Below are the times we have scheduled. Do you need access to use a powerpoint? I currently have a microphone scheduled for you.

1st Session: 9:15-10:00 am

2nd Session: 10:15-11:15 am

12:00-1:00 pm at Corbin Educational Center 4th -8th grade

1:00- 2:00 pm at Corbin Educational Center 9th-12th grade

Best regards,

Heather Martinez

Knox Promise Neighborhood

Site Coordinator Corbin High School

heather.martinez@berea.edu

heather.martinez@corbin.kyschools.us

Cell: 606 344 0217

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"The only child we cannot reach is the child we refuse to touch"

A. Hasan Davis J.D.

Speaker/Performer/Author

Author/Written Off: How One Man's Journey ...is Transforming the Juvenile Justice System.

@hasandavis

859-200-0598

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"The only child we cannot reach is the child we refuse to touch"

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@hasandavis

859-200-0598

 11 08 2018 Invoice Corbin HS PFE.pdf
110K

A. Hasan Davis, JD

Advocacy

Education

Justice

Hope

Invoice for Services

Date November 9, 2018

Invoice # PFE/KNXPRMS110818

FROM: A. Hasan Davis
308 Apache Drive
Paint Lick, KY 40461
Email: info@hasandavis.com
Phone: 859 200-0598

ATTN: Heather Martinez
Knox Promise Neighborhood
Site Coordinator Corbin High School
heather.martinez@bera.edu
heather.martinez@corbin.kyschools.us
Cell: 606 344 0217

Description of Fees and Services	Amount
Honorarium	
School Programs at Corbin HS and Corbin Education Center	\$1,500.00
Related Expenses	
Hasan Davis will assume all travel related cost from Paint Lick KY to Corbin HS, including: Ground Transportation, and Per Diem.	\$000
Additional Expenses	
No additional fees or expenses	\$000
TOTAL DUE	\$1,500.00

Please make check payable to: Hasan Davis at Above address

The only people that we cannot reach are those we refuse to touch.
~Hasan Davis

Purchase Order

Corbin Independent Schools

P.O. # 101777

To: A. HASAN DAVIS JD

V-1701213

Bill to:	Ship to:	Location:
		Corbin Independent Schools 108 Roy Kidd Avenue, Corbin KY 40701 (606)528-1303 Fax [606]523-1747 Attention to:
		Corbin High School 1901 Snyder Street, Corbin KY 40701 (606)528-3902 Fax [606]523-3627 Attention to:
		Corbin Middle School 706 South Kentucky Avenue, Corbin KY 40701 (606)523-3619 Fax [606]523-3621 Attention to:
		Corbin Intermediate School 404 West 17th Street, Corbin KY 40701 (606)528-1651 Fax [606]523-3615 Attention to:
		Corbin Elementary School 710 West 8th Street, Corbin KY 40701 (606)528-4367 Fax [606]523-3606 Attention to:
		Corbin Primary School 3551 5th Street Road, Corbin KY 40701 (606)523-3638 Fax [606]523-3640 Attention to:

Bill to:	Ship to:	Location:
		Corbin Preschool Center 614 Master Street, Corbin KY 40701 (606)523-3612 Fax [606]523-3618 Attention to:
		Corbin Center for Technology & Community Activities 222 Corbin Center Drive, Corbin KY 40701 (606)261-7739 Fax [606]261-7807 Attention to:
		Technology Building 11 Casey Karr Drive, Corbin KY 40701 (606)528-9150 Fax [606]528-9150 Attention to:
		Corbin Educational Center 901 South Main Street, Corbin KY 40701 (606)528-4080 Fax [606]523-3614 Attention to:
		Kentucky Tech Corbin ATC 1909 South Snyder Street, Corbin KY 40701 (606)528-5338 Fax [606]528-0532 Attention to:

Please accept an order for the following items, NO BACK ORDERS ACCEPTED:

Kentucky sales tax exemption number C779

[purchase method*]	[account code number]	quantity	catalog number	description	unit cost	amount
<u>52</u>	<u>000 2118</u>			<u>contract service</u>		
	<u>349</u>					
	<u>SUBEN</u>					

[] office use only

*** Purchasing Methods:**

- A. Co-op Bids
- B. Corbin Board of Education Bids/Contracts
- C. Catalog or Store Discount Pricing - Board Approved
- D. State Price Contracts
- E. Noncompetitive Negotiation - List option - Provide explanation for option 11: _____

F. Small Purchase Agreement - Describe reason: _____

estimated shipping and handling	
TOTAL	<u>1500.00</u>

Program: promise neighborhood

[Signature]
requisitioner's signature 11-12-18
date

[Signature]
approved by principal/program coordinator date
superintendent's signature for orders \$1,000 and over 11-12-18
date

Copies: **white copy to vendor**
canary copy to business department
pink copy maintained for your files
goldenrod copy submitted with invoice for payment