

INVOICE

Cole & Durham

1075 N. Main St.
Madisonville, KY 42431

Customer	Hopkins Co. Board of Education
Acct #	28321
Date	05/22/2025
Customer Service	Karla Martz
Page	1 of 1

Hopkins Co. Board of Education
320 S. Seminary St
Madisonville, KY 42431

Payment Information	
Invoice Summary	\$ 1,533.11
Payment Amount	
Payment for:	Invoice#834321
LSF034609	

Thank You

Please detach and return with payment



Customer: Hopkins Co. Board of Education

Invoice	Effective	Transaction	Description	Amount
834321	07/01/2025	Renew policy	Policy #LSF034609 07/01/2025-07/01/2026 Liberty Mutual Surety Blanket employee/excess bond Other Misc Taxes & Surcharges - Renew policy Due Date: 7/1/2025	1,506.00 27.11
				Total
				\$ 1,533.11

Thank You

Cole & Durham
1075 N. Main St.
Madisonville, KY 42431

(270)821-5527

Date

05/22/2025

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Hopkins Co. Board of Education
320 S. Seminary St
Madisonville, KY 42431

Payment Information	
Invoice Summary	\$ 717.69
Payment Amount	
Payment for:	Invoice#834320
82C232944	

Thank You

Please detach and return with payment



Customer: Hopkins Co. Board of Education

Invoice	Effective	Transaction	Description	Amount
834320	07/01/2025	Renew policy	Policy #82C232944 07/01/2025-07/01/2026 Liberty Mutual Surety Marty Cline - Asst Super Other Misc Taxes & Surcharges - Renew policy Due Date: 7/1/2025	705.00 12.69
				Total
				\$ 717.69

Thank You

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Page	1 of 1

Hopkins Co. Board of Education
320 S. Seminary St
Madisonville, KY 42431

Payment Information	
Invoice Summary	\$ 335.94
Payment Amount	
Payment for:	Invoice#834319
	999262035

Thank You

Please detach and return with payment



Customer: Hopkins Co. Board of Education

Invoice	Effective	Transaction	Description	Amount
834319	07/01/2025	Renew policy	Policy #999262035 07/01/2025-07/01/2026 Liberty Mutual Surety Treasurer Bond - Scott Moore Other Misc Taxes & Surcharges - Renew policy Due Date: 7/1/2025	330.00 5.94
				Total
				\$ 335.94

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Hopkins Co. Board of Education
320 S. Seminary St
Madisonville, KY 42431

Customer	Hopkins Co. Board of Education
Acct #	28321
Date	05/28/2025
Customer Service	Karla Martz
Page	1 of 1

Payment Information	
Invoice Summary	\$ 1,226.69
Payment Amount	
Payment for:	Invoice#834418
82C000656	

Thank You

Please detach and return with payment



Customer: Hopkins Co. Board of Education

Invoice	Effective	Transaction	Description	Amount
834418	06/30/2025	Renew policy	Policy #82C000656 06/30/2025-06/30/2026 Liberty Mutual Surety Finance Officer Bond-Eydie L. Tate Other Misc Taxes & Surcharges - Renew policy Due Date: 6/30/2025	1,205.00 21.69
				Total
				\$ 1,226.69

Thank You

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1075 N. Main St.
Madisonville, KY 42431

(270)821-5527

Date

05/28/2025