INVOICE

IMI Kentucky, LLC
1440 Selinda Avenue
Louisville, KY 40213-1954

For billing questions, please call our office at (502) 456-6930

Page # 1

Customer Acct#	Invoice Date	Invoice #
111466	07/30/2025	20922940
Total Due If Paid by	08/10/2025	$1,640.00
Total Due If Paid after	08/10/2025	$1,670.00

SIMSPON CO BOARD OF ED/ CO ALLIANCE
C/O ALLIANCE CORP
116 E COLLEGE STREET
GLASGOW KY 42141

Delivery Address
721 WITT RD /4 " SLUMP

P.O. No.	Job No.	Project No.	Order No.
		64653	3373

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
859	4501CC	4500-A-C-STONE-CC	10.00	cy	157.50	1,575.00
859	49902	CFORCE FIBER COMMERCIAL MIC	10.00	ds	7.50	75.00
859	31	ENVIRONMENTAL FEE	1.00	/1	20.00	20.00

* 85938262

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$30.00	08/10/2025	10.00 cy	$1,670.00	$.00	$1,670.00

IMS-FM004 (10/20)

Retain this portion for your records.
Detach here and return with your payment

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111466	07/30/2025	20922940
Total Due If Paid by	08/10/2025	$1,640.00
Total Due If Paid after	08/10/2025	$1,670.00

Amount Enclosed

Make check payable to Irving Materials

SIMSPON CO BOARD OF ED/ CO ALLIANCE
C/O ALLIANCE CORP
116 E COLLEGE STREET
GLASGOW KY 42141

Remit To:

IMI Kentucky, LLC
1440 Selinda Avenue
Louisville, KY 40213-1954

Mills SUPPLY

Page: 1

Invoice

Mills Supply Co., Inc. NASHVILLE
1055 Whites Creek Pike
Nashville, TN 37207
615-601-3110

Invoice Number: 13506A-IN
Invoice Date: 7/22/2025

Order Number: 13506A
Order Date 7/22/2025
Salesperson: CHRIS HANNAH
Customer Number: SIMPSON CO SCH

Sold To:
SIMPSON CO SCHOOLS
C/O ALLIANCE CORP
116 E COLLEGE ST
Glasgow, KY 42141 (270) 651-8848

Ship To:
SIMPSON CO SCHOOLS
C/O ALLIANCE CORP
430 SOUTH COLLEGE ST
BAILEY LOGSDON 270-590-3151
FRANKLIN, KY 42134

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms
54996 SIMPSON COUNTY CTE	CT		Net 30 Day

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
2001100 #4 REBAR GR 60 1156PC CC:0A8	POUN	2,866.00	2,866.00	0.00	0.5520	1,582.03
2001000 #5 REBAR GR 60 1648PC CC:0A8	POUN	11,550.00	11,550.00	0.00	0.5401	6,238.16

A 3% fee will be charged for all credit card payments.
PLEASE REMIT ALL PAYMENTS TO:
MILLS SUPPLY CO 1055 WHITES CREEK PIKE
NASHVILLE, TN 37207

Net Invoice:	7,820.19
Freight:	0.00
KY-EXEMPT Sales Tax:0.00%:	0.00 ✓
Invoice Total:	~~7,820.19~~

Board Pays – $ 7,820.00

Alliance Responsible for remaining $0.1

Franklin Simpson CTE
SUMMARY OF ALLOWANCES
July 30, 2025

Allowance ORDER #	DESCRIPTION	Units Tracked	ORIGINAL UNITS	ORIGINAL COST	CHANGE ORDERS	TOTAL COST	TOTAL COMPLETED	LESS PREV. PAYMENTS	CURRENT PAYMENT DUE	BALANCE TO FINISH
	BP 030	**Alliance Corporation**								
1	Temp Stone Allowance	Tons Used	1,000.00	40,000.00	0.00	40,000.00	6,375.96	0.00	**6,375.96**	33,624.04
2	Temp Stone Removal Allowance	$ Used	20,000.00	20,000.00	0.00	20,000.00	0.00	0.00	**0.00**	20,000.00
3	Dumpster Allowance	$ Used	25,000.00	25,000.00	0.00	25,000.00	13,325.00	0.00	**13,325.00**	11,675.00
4	Carpentry Allowance	Hours Used	150.00	6,750.00	0.00	6,750.00	0.00	0.00	**0.00**	6,750.00
5	Labor Allowance	Hours Used	150.00	6,750.00	0.00	6,750.00	0.00	0.00	**0.00**	6,750.00
6	Misc Material Allowance	$ Used	5,000.00	5,000.00	0.00	5,000.00	0.00	0.00	**0.00**	5,000.00
7	CMU Patching Allowance	$ Used	15,000.00	15,000.00	0.00	15,000.00	0.00	0.00	**0.00**	15,000.00
				118,500.00	0.00	118,500.00	19,700.96	0.00	19,700.96	98,799.04

SPECIAL

Martin Marietta
P.O. Box 30013
Raleigh, NC 27622-0013
Visit eRocks™ at www.martinmarietta.com

FOR BILLING QUESTIONS PLEASE CALL
513-701-1140

JOB NAME: FRANKLIN SIMPSON CTE

SOLD TO:

ALLIANCE CORP
PO BOX 1480
GLASGOW KY 42142

SHIP TO:

ALLIANCE CORP
430 S COLLEGE ST
430 SOUTH COLLEGE ST
FRANKLIN KY 42134 US

PAYMENT TERMS: NET 30 DAYS- A/R

Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No.
23181276 SO	25-021	188692	60438876	66	28208	Bowling Green South Quarry	933415	6/16/25	46125202

Ship Date Car/Barge No	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
06/11/25	2528	DGA BLEND								
		11124149	25.51	TN	16.25	414.54	7.15	182.40		596.94
		FUEL SURCHARGE TRUCK					1.82	1.82		1.82
		11124165	24.32	TN	16.25	395.20	7.15	173.89		569.09
		FUEL SURCHARGE TRUCK					1.74	1.74		1.74
		11124169	25.53	TN	16.25	414.86	7.15	182.54		597.40
		FUEL SURCHARGE TRUCK					1.83	1.83		1.83
		11124170	24.86	TN	16.25	403.98	7.15	177.75		581.73
		FUEL SURCHARGE TRUCK					1.78	1.78		1.78
		SUBTOTAL	100.22			1,628.58		723.75		2,352.33
		TOTAL	100.22			1,628.58		723.75		2,352.33
						TAX RATE	6 %	TAX AMOUNT	141.13	
							INVOICE TOTAL			$2,493.46

DETACH and Include this Return Portion with Payment

Martin Marietta

REMIT TO:

MARTIN MARIETTA MATERIALS
PO Box 93186
Chicago IL 60673-3186

CUSTOMER NUMBER: 933415 ALLIANCE CORP

INVOICE NUMBER: 46125202

PAYMENT DUE $2,493.46

FOR ALLOWANCES ONLY
DO NOT PAY

Call or go online to report possible wrongdoing or to obtain clarification on ethical matter 1-800-209-4508 www.martinmarietta.alertline.com.
For all other questions call the billing number above

PLEASE NOTIFY US OF ANY ALTERATIONS YOU MAKE TOWARDS THE INVOICE AMOUNT

Martin Marietta

P.O. Box 30013
Raleigh, NC 27622-0013
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SPECIAL

FOR BILLING QUESTIONS PLEASE CALL
513-701-1140

JOB NAME: FRANKLIN SIMPSON CTE

SOLD TO:

ALLIANCE CORP
PO BOX 1480
GLASGOW KY 42142

SHIP TO:

ALLIANCE CORP
430 S COLLEGE ST
FRANKLIN KY 42134

PAYMENT TERMS: NET 30 DAYS- A/R

Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No	Invoice Date	Invoice No.
23183167 SO	25-021	189092	60438676	66	28208	Bowling Green South Quarry	933415	6/16/25	46126656

Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
06/13/25	2528	DGA BLEND								
		11124366	26.37	TN	16.25	428.51	7.15	188.55		617.06
		FUEL SURCHARGE TRUCK					1.89	1.89		1.89
		SUBTOTAL	26.37			428.51		190.44		618.95
		TOTAL	26.37			428.51		190.44		618.95
						TAX RATE	6 %	TAX AMOUNT	37.13	
							INVOICE TOTAL			$656.08

DETACH and Include this Return Portion with Payment

Martin Marietta

CUSTOMER NUMBER: 933415 ALLIANCE CORP
INVOICE NUMBER: 46126656

PAYMENT DUE $656.08

REMIT TO:

MARTIN MARIETTA MATERIALS
PO Box 93186
Chicago IL 60673-3186

FOR ALLOWANCES ONLY
DO NOT PAY

Call or go online to report possible wrongdoing or to obtain clarification on ethical matter 1-800-209-4508 www.martinmarietta.alertline.com.
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Martin Marietta

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Raleigh, NC 27622-0013
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SPECIAL

FOR BILLING QUESTIONS PLEASE CALL
513-701-1140

JOB NAME: FRANKLIN SIMPSON CTE

SOLD TO:

ALLIANCE CORP
PO BOX 1480
GLASGOW KY 42142

SHIP TO:

ALLIANCE CORP
430 S COLLEGE ST
FRANKLIN KY 42134

PAYMENT TERMS: NET 30 DAYS- A/R

Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No.
23190460 SO	25-021	189413	60438876	66	28208	Bowling Green South Quarry	933415	6/17/25	46145355

Ship Date Car/Barge No	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
06/16/25	2528	DGA BLEND								
		11124482	25.82	TN	16.25	419.58	7.15	184.61		604.19
		FUEL SURCHARGE TRUCK					1.85	1.85		1.85
		11124497	25.28	TN	16.25	410.80	7.15	180.75		591.55
		FUEL SURCHARGE TRUCK					1.81	1.81		1.81
		11124514	25.50	TN	16.25	414.38	7.15	182.33		596.71
		FUEL SURCHARGE TRUCK					1.82	1.82		1.82
		SUBTOTAL	76.60			1,244.76		553.17		1,797.93
		TOTAL	76.60			1,244.76		553.17		1,797.93
						TAX RATE	6 %	TAX AMOUNT	107.88	
							INVOICE TOTAL			$1,905.81

DETACH and Include this Return Portion with Payment

Martin Marietta

REMIT TO:

MARTIN MARIETTA MATERIALS
PO Box 93186
Chicago IL 60673-3186

CUSTOMER NUMBER: 933415 ALLIANCE CORP
INVOICE NUMBER: 46145355

PAYMENT DUE $1,905.81

FOR ALLOWANCES ONLY
DO NOT PAY

Call or go online to report possible wrongdoing or to obtain clarification on ethical matter 1-800-209-4508 www.martinmarietta.alertline.com.
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Raleigh, NC 27622-0013
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SPECIAL

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513-701-1140

JOB NAME: FRANKLIN SIMPSON CTE

SOLD TO:
ALLIANCE CORP
PO BOX 1480
GLASGOW KY 42142

SHIP TO:
ALLIANCE CORP
430 S COLLEGE ST
FRANKLIN KY 42134

PAYMENT TERMS: NET 30 DAYS- A/R

Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No
23264561 SO	25-021	191682	60438876	66	28208	Bowling Green South Quarry	933415	6/30/25	46308638

Ship Date Car/Barge No	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
06/30/25	2528	DGA BLEND								
		11125625	26.49	TN	16.25	430.46	7.15	189.40		619.86
		FUEL SURCHARGE TRUCK					1.89	1.89		1.89
		11125635	26.59	TN	16.25	432.09	7.15	190.12		622.21
		FUEL SURCHARGE TRUCK					1.90	1.90		1.90
		SUBTOTAL	53.08			862.55		383.31		1,245.86
		TOTAL	53.08			862.55		383.31		1,245.86
						TAX RATE	6 %	TAX AMOUNT	74.75	
							INVOICE TOTAL			$1,320.61

DETACH and Include this Return Portion with Payment

Martin Marietta

REMIT TO:
MARTIN MARIETTA MATERIALS
PO Box 93186
Chicago IL 60673-3186

CUSTOMER NUMBER: 933415 ALLIANCE CORP
INVOICE NUMBER: 46308638

PAYMENT DUE $1,320.61

FOR ALLOWANCES ONLY
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For all other questions call the billing number above

PLEASE NOTIFY US OF ANY ALTERATIONS YOU MAKE TOWARDS THE INVOICE AMOUNT

Shelby Recycling
330 Power Street
Bowling Green, KY 42101
Office: 270-846-0689
e-mail: shelbyrecycling@aol.com

June 16, 2025

Invoice # 061625-5
Alliance Corporation
116 E College Street
Glasgow, KY 42141
ap@alliancecorporation.com

Dumpster Location
Franklin Simpson High School

Invoice

Service Date(s)	Ticket #	Description	Rate	Amount
6-4	14275	Dumpster Rental	550	550.00
		2.50 Tons		
6-6	14278	Dumpster Rental	550	550.00
		2.70 Tons		
6-9	14279	Dumpster Rental	550	550.00
		2.15 Tons		
6-11	14287	Dumpster Rental	550	550.00
		3.28 Tons		
6-11	14288	Dumpster Rental	550	550.00
		3.10 Tons		
				$2,650.00
			Due upon receipt	

Thank you for choosing Shelby Recycling!

FOR ALLOWANCES ONLY
DO NOT PAY

330 Power Street
Bowling Green, KY 42101
Office: 270-846-0689
e-mail: shelbyrecycling@aol.com

July 01, 2025

Invoice # 070125-2
Alliance Corporation
116 E College Street
Glasgow, KY 42141
ap@alliancecorporation.com

Dumpster Location
Franklin Simpson High School

Invoice

Service Date(s)	Ticket #	Description	Rate	Amount
6-16	14289	Dumpster Rental	550	550.00
		2.29 Tons		
6-18	14418	Dumpster Rental	550	550.00
		3.69 Tons		
6-18	14419	Dumpster Rental	550	550.00
		3.83 Tons		
6-20	14153	Dumpster Rental	550	550.00
		.68 Tons		
6-20	14154	Dumpster Rental	550	550.00
		1.5 Tons		
6-20	14155	Dumpster Rental	475	475.00
		Concrete		
6-26	14167	Dumpster Rental	550	550.00
		.85 Tons		
6-26	14168	Dumpster Rental	550	550.00
		1.64 Tons		
6-28	14163	Dumpster Rental	475	475.00
		Concrete		
6-28	14164	Dumpster Rental	550	550.00
		2.77 Tons		
6-30	14054	Dumpster Rental	550	550.00
		2.88 Tons		
6-30	14055	Dumpster Rental	550	550.00
		2.42 Tons		
6-30	14056	Dumpster Rental	475.00	475.00
		Concrete		
				$6,925.00
			Due	

FOR ALLOWANCES ONLY
DO NOT PAY

330 Power Street
Bowling Green, KY 42101
Office: 270-846-0689
e-mail: shelbyrecycling@aol.com

July 15, 2025

Invoice # 071525-2
Alliance Corporation
116 E College Street
Glasgow, KY 42141
ap@alliancecorporation.com

Dumpster Location
Franklin Simpson High School

Invoice

Service Date(s)	Ticket #	Description	Rate	Amount
7-3	14035	Dumpster Rental	550	550.00
		3.00 Tons		
7-3	14184	Dumpster Rental	550	550.00
		2.00 Tons		
7-8	14040	Dumpster Rental	550	550.00
		2.00 Tons		
7-10	14076	Dumpster Rental	550	550.00
		2.67 Tons		
7-10	14077	Dumpster Rental	550	550.00
		3.54 Tons		
7-11	14078	Dumpster Rental	450	450.00
		Concrete		
7-14	14450	Dumpster Rental	550	550.00
		2.00 Tons		
				$3,750.00
			Due upon receipt	

Thank you for choosing Shelby Recycling!

FOR ALLOWANCES ONLY
DO NOT PAY