

## Valerie Peach

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**From:** Renetta Romero  
**Sent:** Friday, August 23, 2024 2:40 PM  
**To:** Valerie Peach  
**Subject:** Invoices

Please pull and scan these invoices. They are 2023.

| Transaction<br>Number | Company                            | Description                             | Debit     |
|-----------------------|------------------------------------|---|-----------|
| 25840                 | LABTRONX, INC                      | CL17sc Colormetric Chlorine Analyzer    | 3,245.00  |
| 157158 Door           | OVERHEAD DOOR CO. OF BOWLING GREEN | Removal and Install New 10/2 x 24" Door | 3,365.00  |
| 07192303              | HTI, INC                           | WTP SCADA Upgrades                      | 15,410.00 |
| 1581                  | Superior Asphalt Maintenance       | Ashphalt Coating @ Plant                | 3,675.00  |

*Renetta Bratcher-Romero  
Ohio County Water District  
Finance & Administrative Mgr.  
270-298-7704*

LABTRONX, INC

| Date         | Type   | Reference        | Original Amt. | Balance Due | 2/23/2023<br>Discount | Payment  |
|--------------|--------|------------------|---------------|-------------|-----------------------|----------|
| 1/27/2023    | Bill   | 25840 Controller | 8,690.46      | 8,690.46    |                       | 8,690.46 |
| 1/26/2023    | Credit | 10133 Credit     | -229.47       | -229.47     |                       | -229.47  |
| 2/2/2023     | Credit | 10135            | -4.45         | -4.45       |                       | -4.45    |
| Check Amount |        |                  |               |             |                       | 8,456.54 |

OPERATING ACCOU Chlorine Analyzer & Controller

8,456.54



# LABTRONX

Laboratory Equipment Experts  
501 Metroplex Dr., Suite 109  
Nashville, TN 37211

## Invoice

Date  
01/27/2023

Invoice No.  
25840

Bill To  
Accounts Payable  
Ohio Co. Water District WTP  
PO Box 207  
Hartford KY 42347

### BALANCE DUE

# \$8,690.46

Due Date: 02/26/2023

LX Technician  
Jason McMurtry

PO#  
n/a Jason Chinn

Contact  
Jason Chinn

Terms  
Net 30

| Item  | Field Asset                                  | Notes | Qty. | Price    | Amount   |
|---|--|-------|------|----------|----------|
| <b>Service Task</b><br>Travel to site: Customer reports issue with CL17 that is not "keeping primed" or behaving properly following A/ A visit this week.                                     |  |       | 1    | \$0.00   | \$0.00   |
| <b>Service Details</b><br>Description of service actions taken here<br><br>Describe the 3 C's - Complaint, Cause, and Cure<br><br>Add Items, Labor, Assets to this task                       | Hach CL17 Inline<br>Colorimeter 110500400579 |       | 1    | \$0.00   | \$0.00   |
| <b>Labor (Service)</b><br>Billable Technician Time for Service.   | Hach CL17 Inline<br>Colorimeter 110500400579 |       | 3    | \$145.00 | \$435.00 |
| <b>Travel Time (Service)</b><br>Billable Technician Travel Time (Service)   | Hach CL17 Inline<br>Colorimeter 110500400579 |       | 3    | \$145.00 | \$435.00 |
| <b>OT: LX Receive Loaner (AF)</b><br>Customer currently has loaner equipment. LX needs to receive it, check operation, and put back in stock. Job may be paused until this task is completed. | LX Loaner Hach CL-17<br>090500324431         |       | 1    | \$0.00   | \$0.00   |

Date 2/7/23  
Amount 8690.46  
Account 4-620.400 = 6805.46  
4-636.400 = 1885.00  
Approval EJH KB

REMIT TO: LabtronX, Inc.  
501 Metroplex Dr. Suite 109  
Nashville TN 37211  
Contact us: BILLING@LABTRONX.COM  
Phone: 615-831-2554 | FAX: 615-831-2498



# LABTRONX

Laboratory Equipment Experts  
501 Metroplex Dr., Suite 109  
Nashville, TN 37211

## Invoice

Date  
01/27/2023

Invoice No.  
25840

| Item   | Field Asset | Notes | Qty. | Price      | Amount     |
|--|-------------|-------|------|------------|------------|
| <b>Service Task</b>  |             |       | 1    | \$0.00     | \$0.00     |
| 1/9/23 Install: 1 CL17SC and controller (SC4500) in replace of (LX Loaner) - Program, calibrate, verify unit on-site   |             |       |      |            |            |
| From JM: If they accept the install quote we need to know if they want their old cl17(we can bring it up when we do the install) or if they want us to scrap it. |             |       |      |            |            |
| <b>8572400</b>   |             |       | 1    | \$3,245.00 | \$3,245.00 |
| CL17sc Colorimetric Chlorine Analyzer with Pressure Regulator Installation Kit, w/o Reagents (Hach MPN 8572400)  |             |       |      |            |            |
| <b>Discount (Install)</b>  |             |       | 1    | (\$499.99) | (\$499.99) |
| Discount for Install   |             |       |      |            |            |
| <b>LXV525.99AA1551</b>   |             |       | 1    | \$3,056.00 | \$3,056.00 |
| Hach SC4500 Controller, Claros-enabled, 5x mA Output, 2 digital Sensors, 100-240 VAC, without power cord (Hach MPN LXV525.99AA1551)                              |             |       |      |            |            |
| <b>Labor (Install)</b>   |             |       | 7    | \$145.00   | \$1,015.00 |
| Billable Technician Time for Install.  |             |       |      |            |            |
| <b>Misc: Part Sale</b>   |             |       | 1    | \$1,000.00 | \$1,000.00 |
| <b>Service Details</b>   |             |       | 1    | \$0.00     | \$0.00     |
| Description of service actions taken here  |             |       |      |            |            |
| Describe the 3 C's - Complaint, Cause, and Cure  |             |       |      |            |            |
| Add Items, Labor, Assets to this task  |             |       |      |            |            |
| <b>9563900</b>   |             |       | 1    | \$4.45     | \$4.45     |
| Stir Bar CL17sc (Hach MPN 9563900)   |             |       |      |            |            |

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Phone: 615-831-2554 | FAX: 615-831-2498



# LABTRONX

Laboratory Equipment Experts  
501 Metroplex Dr., Suite 109  
Nashville, TN 37211

## Invoice

Date  
01/27/2023

Invoice No.  
25840

|                    |                   |
|--------------------|-------------------|
| Subtotal           | \$8,690.46        |
| Discount           |                   |
| Tax (0%)           | \$0.00            |
| Shipping           | \$0.00            |
| <b>Order Total</b> | <b>\$8,690.46</b> |
| <b>Balance Due</b> | <b>\$8,690.46</b> |

Labor & parts replaced are guaranteed for 30 days from invoice date. A service charge of 1.5% per month will be added to unpaid balances on all past due invoices. Please pay from this invoice. **This bill is due on 02/26/2023**

REMIT TO: LabtronX, Inc.  
501 Metroplex Dr. Suite 109  
Nashville TN 37211  
Contact us: BILLING@LABTRONX.COM  
Phone: 615-831-2554 | FAX: 615-831-2498

**LABTRONX**

Laboratory Equipment Experts  
501 Metroplex Dr., Suite 109  
Nashville, TN 37211

## Customer Credit Memo

Date  
01/26/2023

Credit Memo No.  
10133

Bill To  
Accounts Payable  
Ohio Co. Water District WTP- bacT Lab/  
Microlab  
P.O. Box 207  
Hartford KY 42347

TOTAL  
  
**\$229.47**

| Item   | Quantity | Price   | Amount   |
|--|----------|---------|----------|
| LZY946<br><small>Process Head Holder for TU5300sc/TU5400sc (Hach MPN LZY946)</small> | 3        | \$76.49 | \$229.47 |

Subtotal \$229.47

Tax (0%) \$0.00

**Total \$229.47**

This credit memo has been applied to invoice 25718.  
If you would like it applied differently please just give us  
a call.

Jessica King  
ur@labtronx.com

We Applied to  
25840

Date 2/7/23  
Amount 229.47  
Account 3 620.300

Approval EJH / KCB



# LABTRONX

Laboratory Equipment Experts  
501 Metroplex Dr., Suite 109  
Nashville, TN 37211

## Invoice

Date  
01/20/2023

Invoice No.  
25718

Bill To  
Accounts Payable  
Ohio Co. Water District WTP- bacT Lab/Microlab  
P.O. Box 207  
Hartford KY 42347

### BALANCE DUE

# \$711.31

Due Date: 02/19/2023

| LX Technician | PO# | Contact | Terms  |
|---------------|-----|---------|--------|
|               | n/a |         | Net 30 |

| Item  | Field Asset | Notes | Qty | Price   | Amount   |
|---|-------------|-------|-----|---------|----------|
| LZY946  |             |       | 3   | \$76.49 | \$229.47 |
| Process Head Holder for<br>TU5300sc/TU5400sc (Hach<br>MPN LZY946)         |             |       |     |         |          |
| LZY915  |             |       | 8   | \$51.99 | \$415.92 |
| Replacement Wiper, Cleaning<br>Module, TU5300/TU5400<br>(Hach MPN LZY915) |             |       |     |         |          |
| LZV946  |             |       | 3   | \$75.85 | \$227.55 |
| Sample vials for TU5200<br>Turbidimeter (Hach MPN<br>LZV946)              |             |       |     |         |          |

Subtotal \$872.94

Discount

Tax (0%) \$0.00

Shipping \$67.84

Order Total \$940.78

Balance Due \$711.31

Labor & parts replaced are guaranteed for 30 days from invoice date. A service charge of 1.5% per month will be added to unpaid balances on all past due invoices. Please pay from this invoice. **This bill is due on 02/19/2023**

REMIT TO: LabtronX, Inc.  
501 Metroplex Dr. Suite 109  
Nashville TN 37211  
Contact us: [BILLING@LABTRONX.COM](mailto:BILLING@LABTRONX.COM)  
Phone: 615-831-2554 | FAX: 615-831-2498



**LABTRONX**

Laboratory Equipment Experts  
501 Metroplex Dr., Suite 109  
Nashville, TN 37211

## Customer Credit Memo

Date  
02/02/2023

Credit Memo No.  
10135

Bill To  
Accounts Payable  
Ohio Co. Water District WTP  
PO Box 207  
Hartford KY 42347

TOTAL

**\$4.45**

| Item  | Quantity | Price  | Amount |
|---|----------|--------|--------|
| 9563900<br>Stir Bar CL17sc (Hach MPN 9563900) | 1        | \$4.45 | \$4.45 |

Subtotal \$4.45

Tax (0%) \$0.00

**Total \$4.45**

Date 2/13/23  
Amount (4.45)  
Account 4,620.400  
Approval EJH / KB



## OVERHEAD DOOR CO. OF BOWLING GREEN

| Date      | Type | Reference   | Original Amt. | Balance Due | 5/1/2023<br>Discount | Payment  |
|-----------|------|-------------|---------------|-------------|----------------------|----------|
| 2/28/2023 | Bill | 157158 Door | 3,365.00      | 3,365.00    |                      | 3,365.00 |
|           |      |             |               |             | Check Amount         | 3,365.00 |

OPERATING ACCOU Plant Door

3,365.00

157158

**OVERHEAD DOOR CO. OF BOWLING GREEN**

2717 NASHVILLE RD BOWLING GREEN, KY 42101  
 PHONE 270.781.3290 FAX 270.781.0033  
 TOLL-FREE 866.643.3667

**INVOICE**

| DATE    | INVOICE # |
|---------|-----------|
| 2/28/23 | 157158    |

|  |
|--|
| <b>BILL TO</b>   |
| OHIO COUNTY WATER DISTRICT<br>124 EAST WASHINGTON ST<br>HARTFORD, KY 42347 |

|  |
|--|
| <b>SHIP TO</b>   |
| OHIO COUNTY WATER DISTRICT<br>5181 HWY 231 SOUTH<br>BEAVER DAM, KY 42320 |

EMAILED TO: KBALL@OCWDKY.ORG

| P.O. NUMBER    | TERMS  | DATE COMPLETED | DUE DATE |
|----------------|--|----------------|----------|
| WTP# 8KIRK1623 | . Due On Receipt                             | 2/24/23        | 3/7/23   |
| QUANTITY       | DESCRIPTION                                  | PRICE EACH     | AMOUNT   |
| 1              | (1) RSX OPERATOR - INSTALLED                 |                |          |
| 1              | (1) #3251 10'2 X 24" INT SECTION - INSTALLED |                |          |
| 1              | (INCLUDES REMOVAL OF EXISTING SECTION)       |                |          |
| 1              | TOTAL  | 3,365.00       | 3,365.00 |
|                |  |                | 0.00     |

Date 4/27/23  
 Amount 3365.00  
 Account 4-620,400  
 Approval EJH

BUDGETED  
ITEM  
FOR MAINT.  
ROOM?

**WEBSITE:** [www.overheaddoorbg.com](http://www.overheaddoorbg.com)  
**EMAIL:** [ohdbg@overheaddoorbg.com](mailto:ohdbg@overheaddoorbg.com)  
**REP:** Logan

|                       |                   |
|-----------------------|-------------------|
| Invoice Total         | \$3,365.00        |
| Less Payments/Credits | \$0.00            |
| <b>Balance Due</b>    | <b>\$3,365.00</b> |

RESIDENTIAL/COMMERCIAL . ELECTRIC OPERATORS . DOCK EQUIPMENT . GATE OPENERS  
 20% Restocking Charge On Returned Items. No Returns On Special Orders. 2% Per Month Will Be Added To Past Due Accts.  
 This Is An Annual Percentage Rate Of 24%. All Collection & Lawyer Fees Paid By Customer.

-----  
 PLEASE RETURN THIS STUB WITH PAYMENT  
 -----

|  |
|--|
| <b>FROM:</b>   |
| OHIO COUNTY WATER DISTRICT<br>124 EAST WASHINGTON ST<br>HARTFORD, KY 42347 |

TO PAY WITH CC, PLEASE CALL 270.781.3290

|              |                  |
|--------------|------------------|
| INVOICE #    | 157158           |
| INVOICE DATE | 2/28/23          |
| AMOUNT DUE   | \$3,365.00       |
| TERMS        | . Due On Receipt |
| SOLD BY      | Logan            |

|  |
|--|
| <b>MAIL TO:</b>  |
| OVERHEAD DOOR CO. OF BOWLING GREEN<br>2717 NASHVILLE ROAD<br>BOWLING GREEN, KY 42101 |

| HTI, INC     |      |           |               |             | 8/15/2023 |           |
|--------------|------|-----------|---------------|-------------|-----------|-----------|
| Date         | Type | Reference | Original Amt. | Balance Due | Discount  | Payment   |
| 7/19/2023    | Bill | 07192303  | 19,400.00     | 19,400.00   |           | 19,400.00 |
| 7/19/2023    | Bill | 07192304  | 5,270.00      | 5,270.00    |           | 5,270.00  |
| Check Amount |      |           |               |             |           | 24,670.00 |

OPERATING ACCOU

24,670.00

**HTI, Inc.**

201 TUNNEL HILL LN  
HORSE BRANCH, KY 42349

|         |                           |
|---------|---------------------------|
| Phone # | 270-274-4632/270-274-6700 |
| Fax #   | 888-252-5654              |

|  |
|--|
| Bill To  |
| Ohio County Water District<br>c/o Accounts Payable<br>P O Box 207<br>Hartford, KY 42347-0207 |

**Invoice**

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 7/19/2023 | 07192303  |

Date 8/10/23Amount 19,400<sup>00</sup>Account 4 - 636.400 = 3900<sup>00</sup>  
4 - 620.400 = 15500<sup>00</sup>Approval EJH KB

CAPITAL →

|                              |  | S.O. No.           | P.O. Number | Terms    | Due Date  | Rep |
|------------------------------|--|--------------------|-------------|----------|-----------|-----|
|                              |  |                    | Kirk Ball   | Net 30   | 8/18/2023 | JGM |
| Item                         | Description  | Serviced           | Quan...     | Rate     | Amount    |     |
|                              | Ohio Co, KY Water District<br>Water Treatment Plant SCADA system computer and software upgrades<br><br>**Reference HTI Estimate No. 02022301         |                    |             |          |           |     |
| Job Estimate                 | (Item A) SCADA Workstation:  |                    | 3           | 2,390.00 | 7,170.00  |     |
| Job Estimate                 | (Item B) Maintenance PC:   |                    | 1           | 880.00   | 880.00    |     |
| Job Estimate                 | (Item C) 1500VA UPS: Includes Line Interactive Topology, Sinewave Waveform   |                    | 3           | 249.00   | 747.00    |     |
| Job Estimate                 | (Item D) LG 32" Monitor,   |                    | 3           | 288.00   | 864.00    |     |
| Job Estimate                 | (Item E) 4 TB External USB 3.0 Hard Drive for Automatic Backup   |                    | 1           | 129.00   | 129.00    |     |
| Software                     | (Item F) Rockwell automation software support self assist update/reinstatement (1 year)  |                    | 1           | 623.00   | 623.00    |     |
| Software                     | (Item G) Rockwell HMI software self-assist support update/reinstatement (1 year)   |                    | 1           | 1,947.00 | 1,947.00  |     |
| Software                     | (Item H) Sytech XLReporter Update/support reinstatement (1 year)   |                    | 1           | 2,250.00 | 2,250.00  |     |
| Software                     | (Item I) WIN911 Update/support reinstatement (1 year)<br>>Upgrade to new WIN911 "Interactive" platform<br>*Software currently in support (No charge) |                    | 1           | 0.00     | 0.00      |     |
| Thank you for your business. |  | <b>Total</b>       |             |          |           |     |
|                              |  | <b>Balance Due</b> |             |          |           |     |

**HTI, Inc.**

201 TUNNEL HILL LN  
HORSE BRANCH, KY 42349

**Invoice**

|         |                           |
|---------|---------------------------|
| Phone # | 270-274-4632/270-274-6700 |
| Fax #   | 888-252-5654              |

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 7/19/2023 | 07192303  |

|  |
|--|
| Bill To  |
| Ohio County Water District<br>c/o Accounts Payable<br>P O Box 207<br>Hartford, KY 42347-0207 |

|  |  | S.O. No. | P.O. Number | Terms              | Due Date    | Rep |
|--|--|----------|-------------|--------------------|-------------|-----|
|  |  |          | Kirk Ball   | Net 30             | 8/18/2023   | JGM |
| Item   | Description  | Serviced | Quan...     | Rate               | Amount      |     |
| Software   | (Item J) WIN911 FactoryTalk Alarms and Events Client. Required when connecting WIN911 to FT A&E  |          | 1           | 300.00             | 300.00      |     |
| Job Estimate   | (Item K) Grandstream VOIP PBX for single line analog connection. Includes power adaptor  |          | 1           | 500.00             | 500.00      |     |
|  | (Item L) NA  |          |             |                    |             |     |
| Shipping   | (Item M) Inbound shipping  |          | 1           | 90.00              | 90.00       |     |
| Service Labor  | (Item N) Off site and on site configuration of Rockwell FactoryTalk View HMI, XLReporter and related SCADA software on each new SCADA computers as applicable.<br>*Includes software installation, version upgrade project conversions and configuration, setup and testing<br>**Note: Does not include reporting or HMI development changes |          | 1           | 3,900.00           | 3,900.00    |     |
| Thank you for your business.                                     |  |          |             | <b>Total</b>       | \$19,400.00 |     |
| Note: Labor and mileage rates are portal to portal unless noted. |  |          |             | <b>Balance Due</b> | \$19,400.00 |     |

Superior Asphalt Maintenance

| Date         | Type | Reference | Original Amt. | Balance Due | 10/20/2023<br>Discount | Payment  |
|--------------|------|-----------|---------------|-------------|------------------------|----------|
| 9/1/2023     | Bill | 1581      | 3,675.00      | 3,675.00    |                        | 3,675.00 |
| 10/12/2023   | Bill | 1663      | 1,200.00      | 1,200.00    |                        | 1,200.00 |
| Check Amount |      |           |               |             |                        | 4,875.00 |

OPERATING ACCOU

4,875.00

# INVOICE



## Bill To

Ohio County Water District  
5181 US-231  
BeaverDam, KY 42320  
(270) 256-1308

## Superior Asphalt Maintenance

12475 US HWY 231  
UTICA, Kentucky 42376  
Phone: +270-256-1357 or 812-573-0034  
Email: kyle@superiorasphaltmaintenance.com  
Web: www.superiorasphaltmaintenance.com

Payment terms Due upon receipt

Invoice # 1581

Date 08/31/2023

## Description

## Total

Proposal complete \$3,675.00

The price is for the details in the proposal

Crack sealing  
Seal coating  
Line striping

**Subtotal** \$3,675.00

**Total** **\$3,675.00**

Warranty: All Sealcoating services carry a Standard 1 Year Warranty unless stated.

### NOTE:

Warranty does not cover Damage from Snow plowing/Salting services or any other harsh chemicals ETC...

MAINTENANCE 620.4  
Structures  
+ improvement  
WOP ✓

Date 10/13/23

Amount 3675.00

Account 4-304.300

Approval EJH KB