

Tyler County Girls Softball League  
P.O. Box 2274  
Woodville, TX 75979

To: Mr. Mike Marshall  
Tyler County Commissioners  
300 W. Bluff  
Woodville, TX 75979

Dear Sirs,

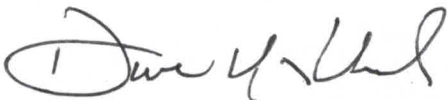
We are extremely grateful for your assistance the past two seasons in allowing us to improve our ballpark and provide a better, safer and more appealing environment for our players, their families and other visitors.

Your help this past Spring with procuring, delivering and spreading material on our two main infields greatly improved our drainage issues and allowed us to co-host a preseason high school invitational tournament that brought many visitors from across Southeast Texas to Tyler County.

We have completed and are currently in the process of completing other ballpark upgrades and are grateful for your commitment of additional financial support for the 2016 year. Please find attached a summary of expenses incurred this past season for improvements and upgrades to League facilities and equipment. Also attached are copies of invoices/receipts for the listed expenses.

More than 300 girls and their families utilize our facilities each year and your help this season has generated a lot of positive energy and support for the League's effort to serve as a valuable resource to our county community.

Thank you,



Dave Youngblood  
T.C.G.S.L. Board of Directors

Tyler County Girls Softball League - Summary of expenses incurred in 2016 upgrade/improvements to  
League ballpark and facilities

Supplier	Description	Amount
TYCO General	Marking Chalk	\$ 406.00
Walmart	Tiller	\$ 596.00
Elliott Electric	Ballasts	\$ 1,295.55
Elliott Electric	Bulbs	\$ 460.00
Service by Scott	Water Line Repairs	\$ 460.87
Service by Scott	Water to Fields	\$ 4,200.00
Parker Lumber	Field Maintenance	\$ 63.73
Parker Lumber	Restroom Repairs	\$ 43.91
		\$ 7,526.06

Tyco General Feed and Ranch Supply  
Hay \* Grain \* Feeds \* Fertilizer  
1154 Hwy 69 South  
Woodville, Texas 75979  
(409)283-2106

Invoice: 454566



Drawer: 01

Employee: TYCO

Date: 03/31/2016

Time: 08:31:25 AM

Check #: 1678

TYLER COUNTY GIRLS SOFTBALL  
PO BOX 2274  
WOODVILLE, TX 75979

Qty.	Description	Price	Extended
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Exm.	UOM	Disc.	Price	Extended
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56.000 MARKING CHALK

Y			\$7.25	\$406.00
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Subtotal: \$406.00

Tax (6.750): \$0.00

**Total: \$406.00**

Tendered: \$0.00

Change: \$0.00

Thank You-We appreciate your Business!

All claims and returned goods MUST be  
accompanied by this bill.

\$30 RETURNED CHECK FEE

# Walmart

Save money. Live better.

( 409 ) 283 - 8248  
 MANAGER ANTHONY WILLIAMS  
 115 COBB MILL RD  
 WOODVILLE TX 75979

ST# 00288	OP# 002585	TE# 71	TR# 06137
TILLER	004303356168		596.00 0
	SUBTOTAL		596.00
	TOTAL		596.00
	ECA CHECK TEND		596.00
	CHANGE DUE		0.00

When you pay by check, you authorize us to use its information to process an Electronic Funds Transfer (EFT) or a draft drawn on your account, or to process the payment as a check. If payment is returned unpaid, you authorize collection of your payment and the Return Fee below by EFT(s) or draft(s) drawn on your account. Call 888-905-3388 with any questions  
 RETURN FEE AMOUNT 32.48

# ITEMS SOLD 1

TC# 1570 7621 6835 9389 8683 4



Low Prices You Can Trust. Every Day.  
 02/28/16 07:49:11

Savings Catcher! Scan with Walmart app



TYLER COUNTY GIRLS SOFTBALL LEAGUE

P O BOX 2274  
 WOODVILLE, TX 75979-2274

1658

PAY TO THE ORDER OF Wld Met

Five hundred and ninety six and 00/100

\$ 596.00

DATE 2/28/16

88-1196  
 1131 16



Community Bank OF TEXAS

www.communitybankofTX.com

Daniel C. P. [Signature]

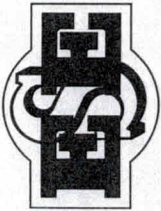
DOLLARS



ATM

⑈001658⑈ ⑆113111983⑆ ⑆16100692⑆

MP



# Elliott Electric Supply

P.O. BOX 630610, NACOGDOCHES, TEXAS 75963-0610

Online at [www.ElliottElectric.com](http://www.ElliottElectric.com)

## Ship Ticket

Ticket # 32-29258-01

430 SOUTH FLETCHER

JASPER, TX 75951

409-489-0056



0 03229 25801 6

Page: 1

Customer Account: (7493112)

T B ELECTRIC - WOODVILLE

314 CR 4270

WOODVILLE, TX 75979

Ship To Information:

T B ELECTRIC

314 CR 4270

WOODVILLE, TX 75979-9767

Customer Phone: 409-283-2913

Customer Job/PO: SOFTBALL

Cash Sale - Elliott COD

Salesman: Justus, David L Invoice Date: 4/12/2016

Shipping From: Nacogdoches (1) Origin Store: Nacogdoches (1)

Date and Time Printed: 4/12/2016 6:25:34 AM

Type: Stock

Item Number	Ship Quantity	Backorder Quantity	Catalog Number	Vendor Code	Description	Price	Unit Code	Extended Price
1	9	0	71A6772001	ADV	1500W MH QUAD TAP BALLAST	\$ 143.95	E	\$ 1,295.55

Total: \$ 1,295.55

Cartons: \_\_\_\_\_ Reels: \_\_\_\_\_ Pieces: \_\_\_\_\_ Pulled: \_\_\_\_\_ Checked: \_\_\_\_\_ Delivered: \_\_\_\_\_

*PK Qty 1680*

Freight Bill # \_\_\_\_\_ Attached

Comments: \_\_\_\_\_

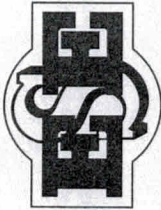
### EXEMPTION CERTIFICATE Electrical Equipment

I, the purchaser, claim an exemption from payment of sales and use taxes for the purchase of taxable items described in this invoice form for the following reason:

Youth Athletic

Signature Of Purchaser: (4/12/2016)





# Elliott Electric Supply

P.O. BOX 630610, NACOGDOCHES, TEXAS 75963-0610  
Online at [www.ElliottElectric.com](http://www.ElliottElectric.com)

## Ship Ticket

Ticket # 32-29311-01

430 SOUTH FLETCHER  
JASPER, TX 75951  
409-489-0056

**Customer Account:** (7493112)  
T B ELECTRIC - WOODVILLE  
314 CR 4270  
WOODVILLE, TX 75979

**Ship To Information:**  
T B ELECTRIC  
314 CR 4270  
WOODVILLE, TX 75979-9767

**Customer Phone:** 409-283-2913

**Customer Job/PO:** SOFTBALL

### Cash Sale - Elliott COD

**Salesman:** Justus, David L      **Invoice Date:** 4/14/2016      **Date and Time Printed:** 4/14/2016 6:15:00 AM      **Type:** Stock  
**Shipping From:** Nacogdoches (1)      **Origin Store:** Nacogdoches (1)

Item Number	Ship Quantity	Backorder Quantity	Catalog Number	Vendor Code	Description	Price	Unit Code	Extended Price
1	10	0	MVR1500USPORTS	GEL	1500W MH BT56 CLEAR BULB	\$ 46.00	E	460.00
							<b>Total:</b>	<b>\$ 460.00</b>

**Cartons:** \_\_\_\_\_ **Reels:** \_\_\_\_\_ **Pieces:** \_\_\_\_\_ **Pulled:** \_\_\_\_\_ **Checked:** \_\_\_\_\_ **Delivered:** \_\_\_\_\_

**Freight Bill #** \_\_\_\_\_ **Attached**

### Comments:

**EXEMPTION CERTIFICATE**      **Electrical Equipment**

I, the purchaser, claim an exemption from payment of sales and use taxes for the purchase of taxable items described in this invoice form for the following reason:

Youth Athletic

**Signature Of Purchaser:** (4/14/2016)

CK # 1686



**FULL SERVICE PLUMBING  
Service By Scott**

**P.O. Box 743  
Colmesneil, Texas 75938**

[www.servicebyscott.com](http://www.servicebyscott.com)  
[sbskot@gmail.com](mailto:sbskot@gmail.com)

**409-837-2822**

MPL# 19371

C.O.D.  BILLED   
CHECK # 1671 CREDIT CARD

Date: 3/17/16  
Visit Type: Service  Warrantee

Technician: LOBI

YOU HAVE THE RIGHT TO AN ESTIMATE OF THE EXPECTED COST OF SERVICES. Customer was told about the service fee.

Technician \_\_\_\_\_ Date \_\_\_\_\_

I agree to pay \$75.00 for the service call and the preparation of a diagnosis.

Title \_\_\_\_\_

Unit \_\_\_\_\_

**DIAGNOSIS/SOLUTION**

Called out because shut off valve handle was stripped out and needed replacing. dug up partially ~~buried~~ exposed broken valve. Replaced 2" ball valve shut off and necessary fittings. Tested the line and back filled the hole. Also, replaced the valve cover box to accommodate the new valve's size.

Name TYLER COUNTY SOFTBALL Job Name \_\_\_\_\_

Address 500 AIR BOY RD Phone # \_\_\_\_\_

City WOODSVILLE State TX Zip 75979

Drivers License # \_\_\_\_\_ Email \_\_\_\_\_

Job Address \_\_\_\_\_

**INVOICE #  
010711**

**PAYMENT OF THIS INVOICE / CONTRACT DUE UPON COMPLETION OF WORK.** Authorization to proceed with above solution-, the undersigned, am the owner/authorized representative / tenant to the premises at which the work mentioned above is to be done. I hereby authorize you to perform your recommendation, and to use such labor and materials as you deem advisable. A monthly service charge of 2% will be added after 10 days. I agree to pay reasonable attorney's fees and court cost in the event of legal action. If my check does not clear, I realize that I could be liable for 3 times the amount of the check, in no case more than \$1500.00 and in no case less than \$100.00, plus the face value of the check and all court cost. I have read this contract and agree to be bound by all terms contained herein. I have received a copy of this contract. All parts will be removed from premises and discarded unless otherwise specified herein. Large items will require a disposal fee of \$20 each.

**I HEREBY AUTHORIZE YOU TO PROCEED WITH THE ABOVE WORK AT THE UP FRONT PRICE OF \$460.87**

AUTHORIZED SIGNATURE 

Remove Old Parts YES  NO



**HELPING TO PROTECT THE HEALTH OF THE COMMUNITY!**

**TEXAS STATE BOARD OF PLUMBING EXAMINERS**  
P.O. BOX 4200  
AUSTIN, TEXAS 78705  
(512)458-2145  
EMAIL: [info@tspbpe.state.tx.us](mailto:info@tspbpe.state.tx.us)

Standard Rate

75.00  
385.87

DESCRIPTION

SERVICE CALL  
PARTS AND LABOR FOR REPLACE 2" BRASS EMERGENCY SHUT OFF VALVE

TASK/ADD-ON #

QTY

COMMENTS

Make  
Serial #  
Model #

SUBTOTAL  
DISPOSAL FEE  
TAX  
TOTAL

460.87

Bid



# Service By Scott

P.O. Box 743

Colmesneil, Texas 75938

MPL# 19371

**409-837-2822**

PROPOSAL SUBMITTED TO:	Dave Youngblood	PHONE	409-429-0762	DATE	9/12/2016
ADDRESS		JOB NAME	Tyler County Softball field		
CITY, STATE, AND ZIP	Woodville TX 75979	JOB LOCATION			
TECHNICIAN	Brandon Martin	DATE OF INSPECTION	9/9/2016	JOB PHONE	

### Description

Install new one-inch water lines and hose bibs, one at the end of each dugout. Including cutoff valves for each water line.

We propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

Four thousand two hundred dollars and 00 cents                      DOLLARS \$4200.00

Payment to be made as follows:    Due upon job completion.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

Authorized Signature

NOTE: This proposal will be withdrawn if not accepted within **30** days

### Acceptance of Proposal –

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature \_\_\_\_\_

Technicians Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_



910 HWY 69 S  
 P.O. BOX 2190  
 WOODVILLE, TX 75979  
 PHONE: (409) 283-7780

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
22745		NON PROFIT T	PO # NON PROFIT TAX EXEMPT	CASH/CHECK/BANKCARD	PFREEMAN	3/ 2/16	11:26

**Sold To:**  
 TYLER CO GIRLS SOFTBALL-CASH  
 CASH ACCOUNT  
 PO BOX 274  
 WOODVILLE TX 75979

**Ship To:**

DUE DATE: 3/ 3/16  
 TERM#617  
 DOC# H10790/G  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

(409) 429-0762

TAX : 442 NON-PROFIT TAX EXEMPT

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	2		EA	308390	300' YELLOW TAPE		2	2.39 /EA	4.78 N
2	1		EA	737143	3/16"X50' NYL BRAID ROPE		1	9.49 /EA	9.49 N
3	1		EA	725264	8X10 BLUE AP TARP		1	5.99 /EA	5.99 N
4	1		EA	338414	#18 1100' NYLON TWINE		1	10.49 /EA	10.49 N
5	1		EA	707066	1/4"X100' NYL BRAID ROPE		1	15.99 /EA	15.99 N
6	1		BD	116599	36" GRADE/SURVEY STAKE		1	16.99 /BD	16.99 N
7					25 PER BUNDLE				

*Field Maintenance*

GIFT CARD BALANCE:

Debit Card	63.73	** PAYMENT RECEIVED **	63.73	TAXABLE	0.00
		** PAID IN FULL **		NON-TAXABLE	63.73
		**PAYMENT FROM PRIMARY ACCOUNT**		SUBTOTAL	63.73
		DEBITCARD PAYMENT	63.73		
		DEBIT#XXXXXXXXXXXX6379		TAX AMOUNT	0.00
				TOTAL AMOUNT	63.73

X

Received By

**PARKER'S BUILDING SUPPLY-WOODVILLE**  
**910 HWY 69 S**  
**P.O. BOX 2190**  
**WOODVILLE, TX 75979**  
**PHONE: (409) 283-7780**

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
22745		NON PROFIT T	PO # NON PROFIT TAX EXEMPT	CASH/CHECK/BANKCARD	PFREEMAN	3/ 1/16	10:47

**Sold To:**  
 TYLER CO GIRLS SOFTBALL-CASH  
 CASH ACCOUNT  
 PO BOX 274  
 WOODVILLE TX 75979

**Ship To:**

DUE DATE: 3/ 2/16  
 DOC# H10516/G  
 TERM#617  
 \* INVOICE \*  
 TAX : 442 NON-PROFIT TAX EXEMPT

(409) 429-0762

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	7		EA	CM80	80LB CONCRETE MIX 4000 PSI		7	3.99 /EA	27.93 *N
2					???				
3					CHARGE FOR PALLET ???? 90LB TYPE I/II PORTLAND CEMENT				
4	1		EA	PORT	90LB TYPE I/II PORTLAND CEMENT		1	9.99 /EA	9.99 N
5					???				
6	1		EA	725264	8X10 BLUE AP TARP		1	5.99 /EA	5.99 N

*Restroom Repairs*

GIFT CARD BALANCE:

Debit Card	43.91	** PAYMENT RECEIVED **	43.91	TAXABLE	0.00
		** PAID IN FULL **		NON-TAXABLE	43.91
		**PAYMENT FROM PRIMARY ACCOUNT**		SUBTOTAL	43.91
		DEBITCARD PAYMENT	43.91		
		DEBIT#XXXXXXXXXXXX6379		TAX AMOUNT	0.00
				TOTAL AMOUNT	43.91

X

Received By \_\_\_\_\_