



07/15/2025

Tyler County Commissioners' Court  
100 W. Bluff St.  
Woodville, TX 75979

Dear Commissioners,

On behalf of the Tyler County Softball Association, I would like to thank you for your continued support of our league and the youth in our community. Your contributions help provide a safe, fun, and structured environment for the children of Tyler County to learn, grow, and compete.

We are respectfully requesting reimbursement in the amount of **\$7750.12** for **bathroom repairs, field maintenance, equipment, concession repairs/paint, storage building shelves**. This expense was vital to ensure the continued success of our league and a positive experience for our players and families.

Attached you'll find supporting documentation and receipts for your review. If additional information is needed, we would be happy to provide it.

In addition, we'd like to notify you of recent changes to our board. As of **July 2025**, the Tyler County Softball Association's Executive Board includes the following members:

- **President:** Cody Bowen 409-200-0130
- **Vice President:** Wendy Bendy 409-429-4665
- **Treasurer:** Sommer Buckner 409-880-2880
- **Secretary:** Kayla Butter

We kindly ask that your records be updated to reflect these changes.

Thank you again for your support of Tyler County youth athletics. Please don't hesitate to reach out with any questions.

Sincerely,

**Sommer Buckner**

Treasurer, Tyler County Softball Association

PO Box 2274 tycosoftball@gmail.com

Woodville, Texas 75979 <https://tshq.bluesombrero.com/tylercogs>

President: Cody Bowen ~ Vice President: Wendy Bendy ~ Treasurer: Sommer Buckner ~ Secretary: Kayla Butter

# INVOICE

936 Plumbing LLC  
1379 Willford Ln  
Lufkin, TX 75901

936plumbing@gmail.com  
+1 (936) 899 0389



Bill to  
Tyler county Softball  
CR 2025  
Woodville, Tx 75979

## Invoice details

Invoice no.: 2077  
Terms: Due on receipt  
Invoice date: 02/10/2025  
Due date: 02/10/2025

#	Product or service	Qty
1.	Install customer supplied fixture	6
2.	3 inch toilet flange, long shank	4
3.	Banner lavatory faucet	1

## Ways to pay



Total \$1,820.00

Payment -\$1,820.00

Balance due \$0.00

## Note to customer

Installed six customer supplied ADA toilets once toilets were removed. There were four toilet flanges that needed to be replaced. I also had to replace the faucet on the first sink in women's restroom.

**Paid In Full**

Regulated by the Texas State Board of Plumbing Examiners  
(512) 936-5200  
929 E 41st St  
Austin, TX 75871

53

portPreview=csprchdroa.frx

# Tolar's Feed & Outdoor Supply

DATE: 05/27/2025

TIME: 12:33:18 PM

PAGE: 1 of 1

Customer Purchase - Detailed w/Payments  
Start Date: 03/28/2024 to End Date: 05/27/2025

This report has been prepared for:  
TYLER COUNTY GIRLS SOFTBALL LEAGUE

Type	Date	Time	Method Of Payment	Payment	Invoice Total
PAYMENT	05/03/2024	01:26:25 PM	Check #: 1158	( \$377.50 )	
803537	01/04/2025	08:36:00 AM	Charge		\$539.25
15.000 RYEGRASS GULF ANNUAL 50#			\$35.95	\$539.25	
806782	02/08/2025	07:34:27 AM	Charge		\$359.50
10.000 RYEGRASS GULF ANNUAL 50#			\$35.95	\$359.50	
PAYMENT	02/27/2025	03:59:17 PM	Check #: 1167	( \$898.75 )	
808663	02/28/2025	03:30:08 PM	Charge		\$43.80
2.000 SURRENDER ACEPHATE 1LB			\$14.95	\$29.90	
2.000 BENGAL WASP KILLER			\$6.95	\$13.90	
PAYMENT	04/02/2025	04:12:56 PM	Check #: 1185	( \$43.80 )	
Totals:				\$1,320.05	\$912.55

# Proposal

Page # \_\_\_\_\_ of \_\_\_\_\_ pages

Jim Ling

P.O. box 125  
Colmesneil, Texas.

377-0168

759,38

PROPOSAL SUBMITTED TO:

Keystel Tolak

ADDRESS

Woodville

JOB NAME

Giel's Softball building

JOB #

JOB LOCATION

Airport - Woodville

DATE

1-3-25

DATE OF PLANS

PHONE #

409 429-6087

FAX #

ARCHITECT.

We hereby submit specifications and estimates for:

Labor & Materials for shelves in  
equipment building

OK 11/6/8

Complete installed

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

\$ 885.00 Dollars

with payments to be made as follows: \_\_\_\_\_

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully  
submitted

Note - this proposal may be withdrawn by us if not accepted within \_\_\_\_\_ 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.

Payments will be made as outlined above.

Signature

Jim Ling

Signature



BRANCH:  
COBURN'S JASPER (14)  
470 SPRINGHILL ST  
JASPER TX 75951  
409-384-5213

## CASH RECEIPT

TICKET#: 146242968  
DATE: 02/07/25  
CUSTOMER PO#: BASEBALL FIELD  
TAX CODE: EX-TX  
JOB NAME:

SOLD TO:  
777714  
CASH SALES - JASPER  
CONT 2  
JASPER, TX

PRINTED:  
11:09:54 07 Feb 2025

SHIP TO:  
TYLER CTY YOUTH BASEBALL  
CONT 2  
DO NOT MAIL  
JASPER, TX.

ORDER DATE	REQ. DATE	SALESPERSON	SHIP VIA	WRITTEN BY	ORD.-TYPE	FREIGHT	DESC.
02/05/25	02/06/25	HOUSE14	CUSTOMER PICK-U	WESE	RCS	PPD	CASH

LN#	QTY-ORD	QTY-SHP	PRODUCT & DESCRIPTION	PRICE	UNIT	EXT. PRICE
1	3	3	GERG00MX21962 GMX21962 Maxwell 1.28/1.6gpf Elongated Bowl White	90.54	EA	271.62
2	3	3	GERG00MX21928 GMX21928 Maxwell ADA Elongated Bowl White	136.36	EA	409.08
3	6	6	GERG0028990 G0028990 Maxwell 1.28gpf Tank 12" Rough-in White	43.24	EA	259.44
4	6	6	BEM1500TTT000 1500TTT 000 WHITE ELG CFWC ADJ TT STA MWD ST	22.03	EA	132.18

AT PO SPOT TYPE IN CUSTOMER'S LAST NAME  
COBURN SAYS "VISIT US AT OUR WEB SITE [www.coburns.com](http://www.coburns.com)"

Continued to next page - Please read Terms & Conditions

RECEIVED BY

(Signature)

	SUBTOTAL:	1072.32
	FREIGHT:	
TAX PERCENT:	TAX:	0.00
0.000	TOTAL:	1072.32

917597

08-16

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