TYLER COUNTY SOFTBALL ASSOCIATION
REIMBURSEMENT REQUEST

August 25, 2026

Tyler County Commissioners Court
Tyler County, Texas

Reimbursement Request for Softball Field, Facility, and Program Expenses

Dear Commissioners,

The Tyler County Softball Association respectfully submits this request for reimbursement of expenses incurred in maintaining and improving the Tyler County softball facilities and supporting the operation of our youth softball program.

The expenses below represent necessary costs associated with field maintenance, facility repairs, equipment maintenance, player registration, coach requirements, and improvements to the softball complex.

Reimbursement Summary

Category	Expense	Amount
Field & Grounds Maintenance	Grass seed, ant killer, weed & feed	$407.93
Field & Equipment Maintenance	Rapid Dry, lawnmower maintenance/repair, maintenance supplies, water hose, fuel	$1,241.70
Scoreboard & Equipment Repair	Scoreboard repair	$422.90
Facility Maintenance	Bathroom repair	$250.00
Concession Stand Improvement	Concession stand addition	$3,750.00
Registration & Administration	Website/online registration services	$736.75

605 CR 2025 tycosoftball@gmail.com
Woodville, Texas 75979 https://tylercountysoftball.com
President: Cody Bowen ~ Vice President: Ashley Spurlock ~ Treasurer: Sommer Buckner ~ Secretary: Kayla Butter

Coach Requirements	Background checks for coaches	$489.30
	TOTAL REIMBURSEMENT REQUESTED	**$7,298.61**

Copies of the receipts and supporting documentation for each expense are attached for review and verification.

These expenditures were made to help maintain the softball fields and facilities, improve the overall condition of the complex, meet safety and operational requirements, and provide a quality environment for the girls participating in Tyler County Softball.

The Tyler County Softball Association greatly appreciates the continued support of Tyler County and the Commissioners Court. Our organization is committed to providing local girls with an affordable, safe, and positive youth sports program while being responsible stewards of the facilities and resources provided to us.

We respectfully request reimbursement in the total amount of **$7,298.61**. Please contact us if any additional documentation, receipts, or information is required to process this request.

Thank you for your continued support of the Tyler County Softball Association and the youth of Tyler County.

Sincerely,

Sommer Buckner
Treasurer
Tyler County Softball Association

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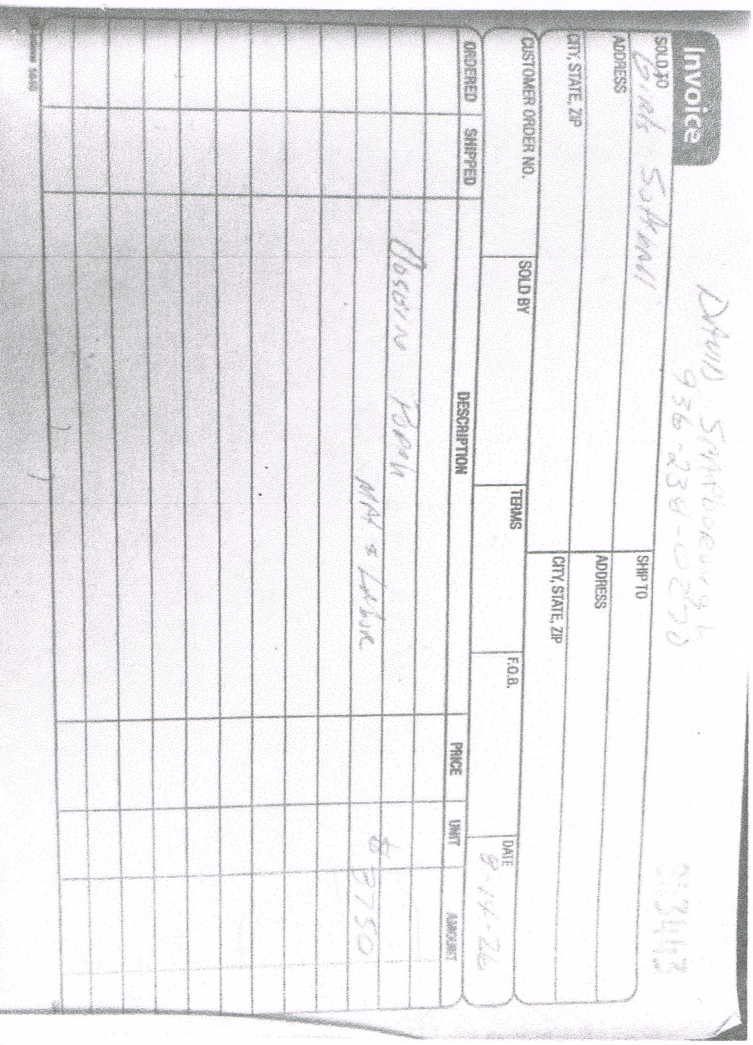

See bottom of receipt
for your chance to win
$1000 ID#: 7WQYHX33PC8

Wal*mart #288
115 COBB MILL RD
WOODVILLE, TX 75979

Pump# 08 UNLEAD(11)
Gallons 10.004
Price/Gal $2.449
Fuel Sale $24.50

US DEBIT $24.50
VS **********6519 I
02 AA
Auth:
Apprvl: 729301

AID #A0000000980840

02/28/26 09:45AM

TC#
2377 7246 5511 2514 1567

HOW WAS YOUR EXPERIENCE?

TELL US ABOUT YOUR VISIT

TODAY AND YOU COULD WIN
1 OF 5 $1000 WALMART
GIFT CARDS OR 1 OF 750
$100 WALMART GIFT CARDS.

DIGANOS ACERCA DE SU
VISITA A WALMART HOY Y
USTED PODRIA GANAR UNA
DE LAS 5 TARJETAS DE
REGALO DE WALMART DE
$1000 O UNA DE LAS 750
TARJETAS DE REGALO DE
WALMART DE $100.

WWW.SURVEY.WALMART.COM

EAGLE PRO PLUMBING

Residential * Commercial * Repairs

608 West Forest Drive, Woodville TX 75979

(409) 200-4697

RMP 40405

Justin LeDoux

QTY	PART NO. AND DESCRIPTION	PRICE
	TERMS: DUE UPON COMPLETION	

NAME: Tyler County Sheriff

Nº 10441

ADDRESS: P.O. 2274

DATE: 2/24/26

CITY, STATE, ZIP: Woodville TX 75979

PHONE:

JOB LOCATION:

TECHNICIAN: Justin

DESCRIPTION OF WORK:

HELPER:

Men's urinal would not stop running.

Rebuilt the Sloan Flush valve.

I have the authority to order the above work and do so order as outlined above. It is agreed that the seller will retain title to any equipment or material furnished until final and complete payment is made, and if settlement is not made as agreed, the seller shall have the right to remove same and the seller will be held harmless for any damages resulting from the removal thereof.

20% will be added to total price of invoice if payment is not received within 10 days of completion.*

Texas State Board of Plumbing Examiners | P.O. Box 4200, Austin TX 78765 | 512-936-5200

Authorized Signature

PARTS & LABOR GUARANTEE

All parts are recorded and warranted as per manufacturer specifications. The labor charge as recorded here relative to the equipment services as noted, is guaranteed for a period of 30 days. We do not, of course, guarantee other parts than those we install. if repairs later become necessary due to other defective parts, they will be charged separately.

TOTAL MATERIAL	
TOTAL LABOR	
TAX	

Thank You

PAY THIS AMOUNT 250.00

PROTECT YOUTH SPORTS

Invoice Number	1356656
Account Code	PYS!619100
Invoice Date	01/31/2026
Due Date	03/02/2026

Bill To:
Tyler County Softball Association
PO Box 2274
Woodville, TX 75979

Remit payment to:
Protect Youth Sports
Dept. 2110
PO Box 122110
Dallas, TX 75312
Tel. (877) 319-5587

INVOICE SUMMARY

Service	QTY	Avg. Price	Total
Reverified County Criminal	2	$5.00	$10.00
BASIC	34	$13.95	$474.30
		Additional Fees:	$5.00
		Total:	$489.30

INVOICE

Invoice # **TS-INV-23650**
Invoice Date **Aug 01, 2026**
Invoice Amount **$736.75 (USD)**
Customer ID **AzqbgyV9dW4KvHS9f**
POSTED

Completely IT dba TeamSideline.com
915 Highland Pointe Dr Ste 250
Roseville, California 95678
United States
Tax Reg # : **26-0897126**

BILLED TO
Sommer Buckner
Tyler County Sotfball Assocation
970 Caney Ext
Chester, Texas 75936
United States

SUBSCRIPTION
Billing Period **Sep 01, 2026 to Sep 01, 2027**
Next Billing Date **Sep 01, 2027**

DESCRIPTION	AMOUNT (USD)
TeamSideline Annual Fee Annual use of the TeamSideline Sports Management Platform.	**$699.00**

Sub Total	$699.00
Tax @ 6.75%*	$37.75
Total	**$736.75**

Amount Due (USD) **$736.75**

*This amount is calculated based on the taxable amount which may vary based on the taxation laws in your country.

NOTES

Payment options include ACH (aka Direct Debit) and card. There may be a 2.95% processing fee added if paying with a card.

TeamSideline does not issue refunds for a partial year of use. All sales are final.

Watchfire Signs, LLC
1015 Maple St.
Danville IL 61832

watchfire

Statement

Account Name
Tyler County Girls Softball League

Statement Date	Account
12/5/2025	9174404

Tyler County Girls Softball League
PO Box 2274
Woodville TX 75979-2274
USA

Good Day,

Attached is your current monthly statement for review. If you have any questions regarding an invoice, or if you are needing a copy of one of the invoices, you can send an email to accountsreceivable@watchfiresigns.com or call us at 217-442-0611 and ask to speak with our Accounts Receivable Department.

Thank you for your business and have a great day.

If paying by check, please mark individual invoices paid.

Go to https://payment.watchfiresigns.com/ach to make individual payments via ACH.

Site: TOM

Invoice	Order	Due Date	Balance	Jobsite	Cust PO
12539621	S009548611	11/7/2025	422.90	TYLER COUNTY LL SOFTBALL	

Current	1-30 Days	31-60 Days	61-90 Days	Over 90
0.00	422.90	0.00	0.00	0.00

422.90 ← Please Pay

Total → 422.90

Branch	Load No.	Pre-Load
1501	821810 ST	N

OIL-DRI
CORPORATION OF AMERICA

Sold To:
PIONEER ATHLETICS
4529 INDUSTRIAL PARKWAY
CLEVELAND OH 44135
UNITED STATES

Tel-

Ship From:
CORPORATE RIPLEY BRANCH PLANT
1800 CITY AVENUE NORTH
RIPLEY MS 38663
UNITED STATES
Tel- (662)837.9263

Ship To:
TYLER COUNTY GIRLS SOFTBALL LEAGUE
605 COUNTY RD 2025
WOODVILLE TX 75979
UNITED STATES
Tel-

Carrier: R & L CARRIERS, INC.
Ship Date: 03/12/2026
Trailer No:
Seal Number:

Item Number / Customer Number	Pick Quantity	UOM	Order No. / Ship No.	Description	Stop / Seq	Location/Lot
A45216G40	1 0.00	PL	446285 584405	PC RAPID DRY 50 LB BG	1	PKGCOMP
Total Quantity:	1 PL 0.00 0.00					

TARE	GROSS WEIGHT	NET WEIGHT
75.00	2,075.00	2,000.00

Special Instructions:

3RD PARTY
R&L CARRIER
FREIGHT CHARGES 3rd PARTY TO PIONEER
ATTN: SOMMER BUCKNER 409-880-2880
REC HRS: 8AM-2PM **LIFGATE REQ'D**

3RD PARTY
R&L CARRIER
FREIGHT CHARGES 3rd PARTY TO PIONEER
ATTN: SOMMER BUCKNER 409-880-2880
REC HRS: 8AM-2PM **LIFGATE REQ'D**

$920.00

Pro No. 97258312-8 R+L CARRIERS MEM

Dunnage:

Notice of Oil-Dri Policy (PRINT MESSAGE)

SHORTAGE ITEMS

PICK SLIP: 416484

DATE
4/08/26
TIME
11:58:00
SALESMAN
004/009
STORE
1

Terminal 14

SOUTHERN TRACTOR - WOODVILLE
510 S MAGNOLIA
WOODVILLE TX 75979
409-283-5222

INVOICE
226751
P/O NUMBER
WORK ORDER
35050
PAGE
1 of 1

(409) 200-4848

BILL TO ACCOUNT: 1328

TYLER COUNTY GIRLS SOFTBALL
P O BOX 2274
WOODVILLE TEXAS 75979

Tax Exemption #: N

(409) 200-4848

SHIP TO ACCOUNT: 1328

TYLER COUNTY GIRLS SOFTBALL
P O BOX 2274
WOODVILLE TEXAS 75979

No returns or service warranties without receipt.
No returns on special order or electrical parts.
There is a 15% restocking fee on returns.

0035050-6058
SHIPPED VIA: CUSTOMER PICKUP

ORD	SHIP	B/O	LINE	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
				BAD BOY 2019-MAVERICK 60				
				SER NUM BMV60FS73006190113				
				SER NUM FS730VE51453				
				KW CODE FS730V-KS00-S				
				FULL SERVICE AND GREASE				
				NEW BLADES				
				SEVICED AND GREASED NEW BLADES				
				CHANGED OIL AND FILTER SPARK PLUGS				
				AIR AND FUEL FILTER				
1	1			KAW49065-0736	FILTER OIL		12.84	12.84
2	2			KAW999696298	OIL 4 CYL 20W50 1QT		11.36	22.72
1	1			ROT12619	FUEL FILTER 1-4 5-16		8.95	8.95
3	3			ROT6180	GRAVELY BLADE 20 1-2	22.48	21.48	64.44
1	1			CUBKM-11013-0752	ELEMENT AIR FILTER		21.65	21.65
1	1			CUBKM-11013-7046	ELEMENT PRE CLEANE		5.67	5.67
1	1			L09SL	LABOR		95.00	95.00
1	1			MNSSHOPSUPPLIES	SHOP SUPPLIES		5.00	5.00

CASH SALE

V/MC/D

SUB TOTAL ---->	141.27
MISC. -------->	0.00
LABOR -------->	95.00
TAX 8.250 --->	0.00
INVOICE TOTAL->	236.27

Signature_____

TYCO GENERAL FEED & RANCH SUPPLY
1154 US 69 S
Woodville , TX, 75979
409-283-2106

02/03/2026 12:24

SALE

Trans #:4 Batch #:6
VISA CONTACTLESS
MODE: Issuer
******6535 **/**
Base Amt: $210.00
Resp: APPROVED 00
Code: 868014
Ref#: 603418455956

App Name: VISA DEBIT
AID: A0000000031010

TVR: 0000000000

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.

Signature
CARDHOLDER/VISA
CUSTOMER COPY

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE ACCORDING TO CARDHOLDER'S AGREEMENT WITH ISSUER

Download The Tractor Supply

TSC TRACTOR SUPPLY CO
TractorSupply.com

1111 SOUTH MAGNOLIA ST
WOODVILLE, TX 75979-5607
409-331-9988

Ticket: 387573
Date: 3/5/26 Time: 3:32 PM
Store: 2093 Register: 2
Cashier: Peyton

Item	Qty	Price	Amount	
SPECTRACIDE FIRE ANT SHIELD GRANULES				
1172695	1	5.99	5.44	E
$2 Reward	(0.55)			
GW 5 PATTERN REAR TRIGGER METAL NOZZLE				
2578847	1	9.99	9.08	E
$2 Reward	(0.91)			
SPECTRACIDE FIRE ANT SHIELD GRANULES				
1172695	1	5.99	5.45	E
$2 Reward	(0.54)			

Subtotal 19.97
Tax 0.00
Total 19.97

Debit Card - SALE 19.97
**********6519 - EMV Contactless
Authorization #: 617773
Bank Reference #: 13157491470
Terminal ID : 001792093000200

TSC TRACTOR SUPPLY CO
TractorSupply.com

1111 SOUTH MAGNOLIA ST
WOODVILLE, TX 75979-5607
409-331-9988

36461
5/26 Time: 7:33 PM
93 Register: 2
HAVEN

Qty	Price	Amount	
3/4IN CONTRACTOR HOSE			
1	39.99	39.99	E

Subtotal 39.99
Tax 0.00
Total 39.99

- SALE 39.99
***6535 - EMV Chip
tion #: 325901
rence #: 50581222781
ID : 001792093000200
: DB56A04CEF90630C
00000980840
DEBIT
Verified / 420000
0048000 / TSI : 6800

0.00
o pay the above amount according

TSC TRACTOR SUPPLY CO
TractorSupply.com

1111 SOUTH MAGNOLIA ST
WOODVILLE, TX 75979-5607
409-331-9988

Ticket: 386433
Date: 2/25/26 Time: 4:22 PM
Store: 2093 Register: 2
Cashier: Haven

Item	Qty	Price	Amount	
SCOTTS TB BONUS S WEED&FEED 10M				
1182634	1	69.99	69.99	E
TERRO OUTDOOR ANT KILLER PLUS				
4202882	1	7.99	7.99	E
SCOTTS TB BONUS S WEED&FEED 10M				
1182634	1	69.99	69.99	E
TERRO OUTDOOR ANT KILLER PLUS				
4202882	1	7.99	7.99	E
TERRO OUTDOOR ANT KILLER PLUS				
4202882	1	7.99	7.99	E
TERRO OUTDOOR ANT KILLER PLUS				
4202882	1	7.99	7.99	E
TERRO OUTDOOR ANT KILLER PLUS				
4202882	1	7.99	7.99	E

Subtotal 179.93
Tax 0.00
Total 179.93

Debit Card *PAYMENT DECLINED* 179.93
**********6519 - EMV Contactless