Undesignated Fund Balance of Waskom ISD

Undesignated Fund Balance (Sept. 1, 2012)	\$4,329,670.00	
Front Parking Lot at Elem./M.S. Campuses	\$33,796.00	
T-Building Restrooms at High School	\$57,957.00	
Football Stadium Bleacher Project	\$538,581.00	
Softball Concession Stand/Press Box	\$10,000.00	
Total Undesignated Fund Balance (Feb. 7, 2013) \$3,689,336.00		

Installing turf and resurfacing track\$1,000,000.00Total Undesignated Fund Balance(after turf and track)\$2,689,336.00

F A X Banta Farms 14370 FM 44 S. Avery, TX 75554 (903)733-7380 WWW.bantafarming.com	To: Waskom ISD Fax number: (903)687-3369	
	From: Steve Peek Fax number: (903)684-3676	
	Date: 2/5/2013	
	Regarding: Quote	
	Phone number for follow-up: (903)733-7380	
Comments:		
Attention: Whitney Keeling		
Whitney,		
Attached is the Bid sheet for pulling sod from the main field and transplanting it to the practice field.		

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Thanks so much for your business!

Steve

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WARREN LANDSCAPING Co. 320 HONEYSUCKLE LANE LONGVIEW, TEXAS 75605 (903)663-1122 (903)738-6377

Banta Farms RE: Wascom I.S.D.

Sod practice field (\$8,625.00)

- Remove irrigation heads from both fields
- Grade practice field to positive drainage
- Add clean topsoil as needed
- Reinstall irrigation heads to practice field
- Install sod to practice field
- Install starter fertilizer

Thank you for your consideration Shane Warren Warren Landscaping Co.

Banta Farming Enterprises LLC. 14370 FM 44 S., Avery, TX 75554

<u>Removing sod</u> (\$10,000.00)

- Remove sod from practice field
- Remove sod from main field
- Transport sod to practice field

Total cost of transplanting sod from main field to practice field (\$18,625.00)