

Jackson County School District
East Central Attendance Center

MATCHING GRANT APPLICATION

1. Statement of Need:

A. Group Applying for Grant:	East Central Baseball
B. School:	East Central High School & East Central Middle School
C. Who Benefits:	Baseball Teams

2. Capital Project Design/Description:

A. Goals and Objectives:	To improve the drainage and field conditions
B. Participants:	HS & MS Baseball Team
C. Capital Project:	Upgrade Baseball field
D. Project Management:	Stephen Garrard
E. Building Permit Documentation:	N/A

3. Project Resources:

A. Timeline:	September 2026
B. Budget:	\$3803.86
i. District:	\$1901.93
ii. Group:	\$1901.93
Add'l District:	0
Add'l Boosters	0
C. Matching Money Documentation:	\$1901.93 Baseball Booster Club Angie Platt

Athletic Director Donald K. Wallace
Donald K. Wallace (07/08/2026 14:54:34 CDT)

Assistant Superintendent: 
Christopher Lebatard (07/08/2026 14:59:47 CDT)

Superintendent: _____

JCSD Board of Education President: _____

Date: 07/08/2026

ECAC 2026-2027 Matching Grant

Starting Balance \$35,000

July PO to Richardson Athletics-Baseball Field upgrades

District Amount \$1901.93

Booster Amount \$1901.93

Balance \$33,098.07



160 Parkinson Drive - Richland, MS 39218
 1-800-895-2902 - Fax (601) 420-8442
 www.RichardsonAthletics.com
 E-mail: info@RichardsonAthletics.com

QUOTATION

Quote Number: 42766
 Quote Date: Jul 8, 2026
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Quoted To:

EAST CENTRAL ATTENDANCE CENTER
 ACCOUNTS PAYABLE
 5500 HURLEY WADE ROAD
 MOSS POINT, MS 39562

Ship To:

EAST CENTRAL HIGH SCHOOL
 DONNIE WALLACE 228-218-3438
 5500 HURLEY WADE ROAD
 MOSS POINT, MS 39562

Customer ID	Good Thru	Payment Terms	Sales Rep
EASTCENTRALATT	8/7/26	Net 30 Days	CCR

Quantity	Item	Description	Unit Price	Amount
1.00	CUSTOM	Custom Field Work Project at East Central Attendance Center	4,754.820	4,754.82
		** Customer to provide 3 truckloads of washed mason sand		
1.00	INST	Custom Installation - Includes:		
		- RA to aerate field and clean up plugs (we will dump plugs on site at location next to field provided by customer)		
		- RA to top dress the baseball field with the 3 loads of sand provided by the customer (sand to be dumped next to field)		
		- Price includes all equipment needed		
		** Any leftover sand will be left at the location it was dumped at		
1.00	DISC	** 20% Off Summer Special Discount **	950.960	-950.96

Thank you for considering Richardson Athletics for your equipment needs!

If paying with a Credit or Debit Card, there will be a 3% processing fee applied to the total.

Subtotal	3,803.86
Sales Tax	
Freight	
TOTAL	3,803.86

Customer is responsible for unloading products off the truck at time of delivery. Customer is responsible for cost associated additional services requested of the trucking company. Some of these services include lift gate, change of address, inside d etc. The trucking company may require a redelivery fee if the initial delivery is missed within normal operating hours.



Merchants & Marine Bank

P.O. Box 729
Pascagoula, MS 39568-0729

EAST CENTRAL BASEBALL
BOOSTER CLUB
19275 ELI DUDLEY RD
MOSS POINT MS 39562-5602

Statement Ending 05/29/2026

EAST CENTRAL BASEBALL

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Account Number: XXXXXXXX4202

Managing Your Accounts

✉ Mailing Address	P.O. Box 729 Pascagoula, MS 39568-0729
📠 24-HOUR ACCESS	228-934-1234 or 1-866-229-9415 (Toll Free)
📞 CUSTOMER SERVICE	1-866-223-9512 (Toll Free)
🌐 Website	www.mandmbank.com

Summary of Accounts

Account Type	Account Number	Ending Balance
VENTURE CHECKING	XXXXXXXX4202	\$38,751.25

VENTURE CHECKING - XXXXXXXX4202

Account Summary

Date	Description	Amount
05/01/2026	Beginning Balance	\$41,150.17
	5 Credit(s) This Period	\$907.26
	13 Debit(s) This Period	\$3,306.18
05/29/2026	Ending Balance	\$38,751.25

Interest Summary

Description	Amount
Interest Earned From 05/01/2026 Through 05/29/2026	
Annual Percentage Yield Earned	0.05%
Interest Days	29
Interest Earned	\$1.54
Interest Paid This Period	\$1.54
Interest Paid Year-to-Date	\$6.61
Average Available Balance	\$38,670.23

Deposits

Date	Description	Amount
05/20/2026	DEPOSIT	\$50.00
05/22/2026	DEPOSIT	\$284.84
05/22/2026	DEPOSIT	\$500.00
		3 item(s) totaling \$834.84

Electronic Credits

Date	Description	Amount
05/11/2026	94570 POS RETURN AMAZON MKTPLACE Am n.com/bill WA 00000000 094570	\$70.88
		1 item(s) totaling \$70.88

Other Credits

Date	Description	Amount
05/29/2026	INTEREST	\$1.54
		1 item(s) totaling \$1.54

Electronic Debits

Date	Description	Amount
05/01/2026	5557 PURCHASE-SIG Etsy.com Leather 718-8557955 NY 00000000 005507	\$63.20
05/01/2026	28821 PURCHASE-SIG Etsy.com AllStar 718-8557955 NY 00000000 028821	\$124.48
05/04/2026	0826 PURCHASE-SIG Amazon.com BV7KA Am n.com/bill WA 00000000 000826	\$10.48
05/04/2026	17780 PURCHASE-PIN HOBBYLOBBY MOBILE AL 86028505 056959	\$21.73
05/04/2026	72875 PURCHASE-SIG AMAZON MKTPL BV3 Am n.com/bill WA 00000000 072875	\$42.78



Member
FDIC