

Jackson County School District
East Central Attendance Center

MATCHING GRANT APPLICATION

1. Statement of Need:

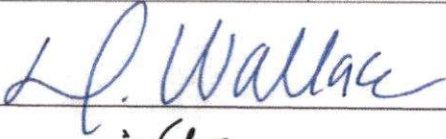
A. Group Applying for Grant:	East Central Band
B. School:	East Central High School
C. Who Benefits:	Band Students

2. Capital Project Design/Description:

A. Goals and Objectives:	To purchase a new tuba
B. Participants:	High School Band
C. Capital Project:	Purchase new tuba to replace old tuba
D. Project Management:	Tim McMillen
E. Building Permit Documentation:	N/A

3. Project Resources:

A. Timeline:	September 2026
B. Budget:	\$8880.00
i. District:	\$4440.00
ii. Group:	\$4440.00
Add'l District:	0
Add'l Boosters	0
C. Matching Money Documentation:	\$4440.00 Band Booster Club Teresa Tubb

Athletic Director 

Assistant Superintendent:  Christopher Lebatard (07/28/2026 14:38:26 CDT)

Superintendent: _____

JCSD Board of Education President: _____

Date: 07/23/2026

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

July PO to Richardson Athletics & Hurley Hardware

District Amount \$2385.78

Booster Amount \$2385.78

Balance \$30,712.29

August PO to Andy's Music

District Amount \$4440.00

Booster Amount \$4440.00

Balance \$26,272.29



1412 Hillcrest Rd.
Mobile, AL 36695
251-633-8944
www.AndysMusic.com

PROPOSAL

PROPOSAL	DATE
1056175	7/22/2026 12:05 PM
ACCT	EMPL ID
24699	JCA
PO	EXPIRES
	8/5/2026

Sold To: Attn: Timothy McMillen
East Central High School
5500 Hurley Wade Rd
Moss Point MS 39562-8548

Ship To:
Attn: Timothy McMillen
East Central High School
5500 Hurley Wade Rd
Moss Point MS 39562-8548

H 228-588-7025

QTY	ITEM	DESCRIPTION	PRICE EA	TOTAL
1	JTU1101MS	Jupiter JTU1101MS BBb marching tuba silver plated w/ case	8,880.00	8,880.00
		SUBTOTAL		8,880.00
		TOTAL		8,880.00

** For in-stock inventory, prices are typically honored for 14 days. Due to potential changes in tariffs, Andy's Music reserves the right to cancel proposals at any time.



Sweetwater

Music Instruments & Pro Audio

Sweetwater Sound, LLC

5501 US HWY 30 W

Fort Wayne, IN 46818

(800) 222-4700

Sweetwater.com

Quote Number 11857712

Quote Date 7/14/26

Delivery Method LTL Freight

Customer Number 11016894

Quote To: Tim McMillen
East Central High
5500 Hurley Wade Rd
BAND DIRECTOR
Moss Point, MS 39562

Ship to: Tim McMillen
East Central High
5500 Hurley Wade Rd
BAND DIRECTOR
Moss Point, MS 39562

Qty.	Item	Description	Your Price	Total
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Terms: Net 30 Days

Tax Exempt Certificate

1	JTU1101MS	Jupiter JTU1101MS March BBb Tuba LH Tun w/ Case Sly Plt	\$8,559.00	\$8,559.00
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Subtotal:	\$8,559.00
Shipping & Handling:	\$325.45
Tax:	\$0.00
Total:	\$8,884.45

Your Sales Engineer is Jonathan Casarow:

Dear Tim,
If you ever have any questions or concerns, please do not
hesitate to contact me at (800) 222-4700 x1759 or
jonathan_casarow@sweetwater.com.

24-hour support is also available at Sweetwater.com/
SweetCare, or with our in-house SweetCare Center by phone
at (800) 222-4700 (M - F 9am - 6pm, Sat 9am - 5pm).

Sweetwater's Return Guidelines:

It's our goal to earn your trust and create a relationship with you for the long term by standing behind what we sell. We
promise to deal with you fairly and reasonably; we hope you will be fair and reasonable with us as well. So, if for some
reason you are not satisfied with your purchase, we will gladly accept your timely return of eligible items.

To make a return, simply contact your Sales Engineer to start the process.

For additional information on returns, please visit Sweetwater.com/help.

is claiming to be from Merchants & Marine Bank. We will never ask for personal information or passwords. When in doubt, contact us directly.

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Venture Checking **1476

Last Updated: July 22, 2026 12:58 PM

\$19,639.03 **\$17,217.03**
Current Balance Available Balance

Transactions Details & Settings

Q Y S= ⬇ ⋮

Q Search transactions

Date	Description	Amount
Pending	80002 PURCHASE-SIG HAYGOODSIndustr PASCAGOULA MS 78846714 080002	- \$1,222.00 \$17,217.03
Pending	CHECK 3325	- \$600.00 \$16,439.03
Pending	CHECK 3326	- \$600.00 \$19,039.03
JUL 21 2026	Check - 3323	- \$600.00 \$19,639.03
JUL 21 2026	Check - 3322	- \$600.00 \$20,239.03
JUL 21 2026	Check - 3321	- \$600.00 \$20,839.03