

Descriptor Term:

DR

ATHLETIC FACILITY MATCHING GRANTS

ISSUE DATE: 11/12/09

Matching Grant Application

1. Statement of Need:

- A. Group Applying for Grant: SMHS Diamond Club
- B. School: St. Martin High School
- C. Who Benefits: St. Martin Baseball Program

2. Capital Project Design/Description:

- A. Goals and Objectives: Fix turf mounds
- B. Participants: SMHS Diamond Club, Mid-South Synthetic
- C. Capital Project: N/A
- D. Project Management: Kary Bridges, Jesse Kanode
- E. Building Permit Documentation: N/A

3. Project Resources:

- A. Completion Date: 12/16/2025
- B. Budget:
- I. District: \$900
- II. Group: \$900
- C. Matching Money Documentation: Attached

Assistant Superintendent: _____

Superintendent: _____

JCSD Board of Education President: _____



MID SOUTH SYNTHETIC TURF

Jeff McClaskey
117 BONNE VIE DR
Brandon, MS
39047
601-573-7522
mcclaskeyjeff@gmail.com

ESTIMATE

EST0213

DATE

Nov 14, 2025

TOTAL

USD \$1,800.00

TO

Jesse Kanode

jessie.kanode@jcsd.ms.us

DESCRIPTION	RATE	QTY	AMOUNT
ST MARTIN BB FIELD FIX FOR SMALL SPOTS ON MOUNDS	\$1,800.00	1	\$1,800.00
TOTAL			USD \$1,800.00



The
Citizens BankSM

P.O. Box 209 • Philadelphia, MS 39350
601.656.4692

Account Number
Statement Date
Statement Thru Date
Check/Items Enclosed
Page

2843720
10/31/2025
11/02/2025
7
1

00003127 T2442DDA103125223824 01 000000000 0000000 004



SM DIAMOND CLUB
PO BOX 6971
DIBERVILLE MS 39540

Customer Service Information

Visit Us Online: <https://www.thecitizensbankphila.com>

Find Us On:    

Relationship Summary

Account Type	Balance
CHECKING	\$35,891.02

NON-PROFIT ORG CHECKING

Account Number: 2843720

Account Owner(s): SM DIAMOND CLUB

Balance Summary

Beginning Balance as of 10/01/2025	\$29,116.60
+ Deposits and Credits (6)	\$7,129.16
- Withdrawals and Debits (3)	\$354.74
Ending Balance as of 10/31/2025	\$35,891.02
Service Charges for Period	\$3.00
Average Balance for Period	\$31,280.00
Average Collected for Period	\$31,132.00
Minimum Balance for Period	\$28,811.00

Deposits and Other Credits

Date	Description	Deposits
Oct 15	DEPOSIT	3,800.00
Oct 24	VENMO/CASHOUT 1045699017853 ST. MARTIN DIAMOND CLU	130.00
Oct 29	DEPOSIT	1,525.00
Oct 29	DEPOSIT	999.16
Oct 29	DEPOSIT	375.00
Oct 29	DEPOSIT	300.00



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BANK WITH US ON THE INTERNET www.thecitizensbankphila.com

CHECKS OUTSTANDING

BALANCE THIS STATEMENT \$ _____

ADD DEPOSITS MADE SINCE
STATEMENT DATE _____

TOTAL \$ _____

SUBTRACT CHECKS ISSUED
BY YOU WHICH HAVE NOT
BEEN CHARGED TO YOUR
ACCOUNT

BALANCE \$ _____

[illegible]

THIS BALANCE SHOULD AGREE WITH YOUR CHECK BOOK
BALANCE AFTER SUBTRACTING ANY ACTIVITY OR SERVICE
CHARGE.

IMPORTANT INFORMATION

Some transactions to your account may be accomplished electronically. In the event an error occurs or you have a question about this type of transaction, you should be aware of the following:

In Case of Errors or Questions About Your Electronic Transfers telephone us at the phone numbers above.

or write us at the address above as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem appeared.

- (1) Tell us your name and account number (if any).
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will tell you the results of our investigation within 10 business days (20 business days if the transfer involved a point of sale transaction or a foreign-initiated transfer) after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days (90 days if the transfer involved a point of sale transaction or a foreign-initiated transfer) to investigate your complaint or question. If we decide to do this we will recredit your account within 10 business days (20 business days if the transfer involved a point of sale transaction or a foreign-initiated transfer) for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not recredit your account.

If we decide that there was no error, we will send you a written explanation within 3 business days after we finish our investigation. You may ask for copies of the documents that we used in our investigation.

THE CITIZENS BANK OF PHILADELPHIA
PHILADELPHIA, MISSISSIPPI 39350



The
Citizens BankSM

Account Number 2843720
Statement Date 10/31/2025
Statement Thru Date 11/02/2025
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Miscellaneous Debits

Date	Description	Withdrawals
Oct 31	PAPER STATEMENT FEE	3.00

Checks

* Indicates a Skip in Check Number(s)

Date	Check No.	Amount	Date	Check No.	Amount
Oct 27	1001	46.79	Oct 06	*1007	304.95

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
Oct 06	28,811.65	Oct 24	32,741.65	Oct 29	35,894.02
Oct 15	32,611.65	Oct 27	32,694.86	Oct 31	35,891.02

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The
Citizens Bank_{SM}

Account Number 2843720
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CHECK IMAGES

The Citizens Bank.
Checking Deposit
DDADEP

CustomerName: SM DIAMOND CLUB
PrimaryAccount 2843720
Date: 10/15/2025 Drawer #: 3301 TranSeq: 23 Item Seq: 172500002400

Amount: \$ 3,800.00

⑆5011⑆ 2154⑆ 2843720⑆

10/15/2025 Check 0 \$3,800.00

The Citizens Bank.
Checking Deposit
DDADEP

CustomerName: SM DIAMOND CLUB
PrimaryAccount 2843720
Date: 10/29/2025 Drawer #: 3301 TranSeq: 24 Item Seq: 170500106170

Amount: \$ 300.00

⑆5011⑆ 2154⑆ 2843720⑆

10/29/2025 Check 0 \$300.00

The Citizens Bank.
Checking Deposit
DDADEP

CustomerName: SM DIAMOND CLUB
PrimaryAccount 2843720
Date: 10/29/2025 Drawer #: 3301 TranSeq: 23 Item Seq: 170500106160

Amount: \$ 375.00

⑆5011⑆ 2154⑆ 2843720⑆

10/29/2025 Check 0 \$375.00

The Citizens Bank.
Checking Deposit
DDADEP

CustomerName: SM DIAMOND CLUB
PrimaryAccount 2843720
Date: 10/29/2025 Drawer #: 3301 TranSeq: 25 Item Seq: 170500106150

Amount: \$ 999.16

⑆5011⑆ 2154⑆ 2843720⑆

10/29/2025 Check 0 \$999.16

The Citizens Bank.
Checking Deposit
DDADEP

CustomerName: SM DIAMOND CLUB
PrimaryAccount 2843720
Date: 10/29/2025 Drawer #: 3301 TranSeq: 29 Item Seq: 1705001031500

Amount: \$ 1,525.00

⑆5011⑆ 2154⑆ 2843720⑆

10/29/2025 Check 0 \$1,525.00

SM DIAMOND CLUB
5805 SHORE DR
OCEAN SPRINGS, MS 39564

08-2025 1001

DATE 9/15/95

PAY TO THE ORDER OF Daniel Cassaday \$146.79

FOR Reimbursement - Sam's golf tournament

The Citizens Bank
Brod MS

"Two Signatures Required"

⑆1001⑆ 6065302154⑆ 28 4372 0⑆

10/27/2025 Check 1001 \$46.79

SM DIAMOND CLUB
5805 SHORE DR
OCEAN SPRINGS, MS 39564

08-2025 1007

DATE 9/11/95

PAY TO THE ORDER OF PDR Printing \$304.95

FOR Three hundred forty & 95/100

The Citizens Bank
Brod MS

"Two Signatures Required"

⑆1007⑆ 6065302154⑆ 28 4372 0⑆

10/06/2025 Check 1007 \$304.95

St. Martin Athletics
Matching Grant Running Total

FY 2025-2026	Beginning Balance	\$35,000.00
6/9/2025	New Turf Sweeper	\$6,375.00
9/8/2025	Top dress baseball field	\$4,104.00
9/8/2025	New Floor Soccer Boys Locker Room	\$1,987.50
9/9/2025	New Wrestling Mat	\$1,132.20
11/10/2025	Softball Infield Dirt Project	\$7,035.00
12/1/2025	Baseball Turf Mound Repair	\$1,800.00

Remaining Balance:	\$12,566.30
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FY 2025-2026