# Consent Agenda Items for July 26, 2022 Policy Council Meeting

#### Policy Council Member Instructions:

Please review the information in this packet. If you have any questions or need clarification on any item, please contact the person identified on the report or this attached sheet. The goal is to have all questions answered prior to the Policy Council meeting so we can approve all items together. Thank you.

### Summary of Consent Agenda Items

| Items   | For questions or clarification, contact: |  |  |
|---|--|--|--|
| Minutes from the last meeting                 | Amy Schmidt, 417-438-9187                |  |  |
| Hiring of New Employees                       | Contact the Supervisor Listed            |  |  |
| Budget Report, Food Program Report, Credit    | Kathy Miller, 417-627-2006               |  |  |
| Card Report, Office of Head Start             |  |  |  |
| Correspondence                                |  |  |  |
| Enrollment, Waiting Lists, Attendance reports | Amy Schmidt, 417-438-9187                |  |  |

No additional items to add for this month.



## Head Start Prenatal - 5 Program Policy Council Meeting



Date:

June 28,2022

Time:

6:30 p.m.

Location:

Google Meet

Call to Order: Leisa Harnar, Head Start Director, called the meeting to order at 6:33 PM.

Roll call: Ashley Dickenson, Family Engagement Specialist

**Policy Council Members Present:** Amia Warren, Crissy Belkanp, Chantelle Single, Lacinda Linch, Brittnay Combs

**Staff Members Present**: Amy Schmidt, Leisa Harnar, Kathy Miller, Ashley Dickenson, Kelly Creech, Cindy Ladbasri, John Joines

#### **Item For Approval:**

1. Approval of April's Meeting Minutes and Consent Agenda Items

(Enrollment/Wailtists/Attendance Reports, Budgets, In-kind, New Hires): A motion was made by Chantelle Single to approve the Consent Agenda Items. It was seconded by Brittany Combs. There were no objections so the motion was approved.

2. Approval of New Fiscal Director: John Joines, CEO of ESCSWA, Presented David Cusack for approval as the Fiscal Director for ESCSWA. Mr. Joines shared information about Mr. Cusack's background and qualifications. Chantelle Single made a motion to approve David Cusack for the position of Fiscal Director. The Motion was seconded by Brittany Combs. There were no objections. The motion was approved.

#### **Items For Review:**

- 1. **Review of Parent Survey:** Kelly Creech, Family Engagement Coordinator, presented results from the Parent survey from this year. Some of the items that she shared were:
  - \*Only 26% of parents said that they had gotten behind on bill/utilities due to Covid
  - \*97% of families felt their parenting skills and knowledge improved
  - \*98% of families feel valued, supported and respected by their staff. 99% feel their center is healthy, safe, and welcoming
  - \*67% of families did not attend Conscious Discipline Classes
  - \* 67% of families did not use VROOM App or text messages. Over 50% who responded did not know about it.
- 2. School Readiness Report (Head Start): Cindy Ladbasri, HS Education Coordinator, shared the End of the year assessments for the Head Start program. Results indicated we did not meet our goal of 90% in all developmental domains. Cindy stated we started the year under-enrolled and were not fully enrolled until January 2022. She stated many children also missed several days due to COVID related illness in their family. Cindy shared that teachers have been identified that will need more assistance in ensuring children reach their developmental milestones and those teachers will have additional support from the Education team.

Board Liaison Report: Leisa Harnar Shared information from the May 5, 2022 Agency Board Meeting.

#### Item For Approval:

1. Approval of The Self Assessment: Leisa Harnar presented the results of the 21-22 Self Assessment. Short-term and Long-term goals from the improvement plan were reviewed. Motion was made by Chantell Single to approve the Self-Assessment and a second was made by Brittany Combs. No one was opposed so the motion was approved.

Leisa asked that 2 items be removed from the Agenda, Approval of the Grievance Policy and Approval of the Impasse policy as both policies were reviewed during Policy Council training at the September PC meeting. The policies are included in the PC Representatives' manuals.

#### **Director's Report:**

#### Head Start:

- 1. Preparing for Fall pre-service training for new and returning staff.
- 2. Several staff are attending training on Health, Nutrition, Conscious Discipline, Disabilities, and Employee Wellness.
- 3. Many renovations at our centers this Summer.
- 4. Workforce Investment Board MOU- Develop partnerships to develop family child care with local Afghani families who recently immigrated to Webb City and Carl Junction. We will provide CDA classes and assistance with licensing.
- 5. The 2022-2023 calendar has been completed. More closed days for EHS Center-based staff, Spring breaks to coincide with school districts, 2 employee wellness days.
- The Office of Head Start has directed us to use American Rescue Plan funds for employee retention incentives.
- 7. Two parents are registered to participate in child care feedback groups facilitated by the Dept. Of Education and Mo. Head Start Association.
- 8. Some of our staff are assisting another Head Start Program OACAC to improve their monitoring. The HS Director said she had heard we did a great job with the monitoring suite.

#### EHS:

- 1. No finding in our EHS State Monitoring.
- 2. Revamping EHS Services to improve employee retention, increase school readiness, and improve our classroom assessments
- 3. Footprints and Friends Too gave notice to end their contract with our program as of July 22. We are looking for a new partnership for 8 infants and toddlers.
- 4. We have had an increase in COVID cases among our staff so we reinstated the 10am and 2 pm classroom cleanings at EHS. Staff have been directed to take children outside in the mornings and increase ventilation in the building- including running air purifiers.
- 5. We will be closed the week of July 4-8 in all EHS classrooms. Our partners will be open.

Closing announcements-

Next Meeting: Jul 26, 2022 at 6:30pm

Meeting was adjourned at 7:30 PM

| Name of Applicant:     | Tiffany Gloodt   |
|------------------------|--|
| Program and            | Head Start   |
| Position Applying      | Early Head Start   |
| For:                   | Early Head Start Child Care Partnerships   |
|                        |  |
|                        | Position: Teacher  |
| Center:                | South Joplin Head Start  |
| Education:             | ○ Masters  |
|                        | Bachelors  |
|                        | ○ Associates   |
|                        | ○ CDA/Certificate  |
|                        | High School Diploma  |
|                        | Other:   |
| Experience:            | 9 years working with young children with behavior problems, Foster parent        |
|                        | and has been in our program.   |
| Background Check       | Yes  |
| and References         |  |
| Completed:             | ○ Pending  |
| Why This Applicant     | Tiffany has a bachelor's degree in Sociology and an Associate's degree in early  |
| is a Great Fit for our | childhood. Tiffany is very familiar with the conscious discipline program and    |
| Program:               | has been a foster parent for our program. Tiffany has been working for DFS for   |
|                        | the past 6 years and would really like to get back to working with children in a |
|                        | preschool program. Tiffany will be a great fit for our program.                  |
| Supervisor Name,       | Amber Nichelson  |
| Email, and Phone       | anichelson@escswa.org  |
| Number                 | 417-781-5728.  |

| Name of Applicant:     | Nikki Seeglitz  |
|------------------------|---|
| Program and            | ○ Head Start  |
| Position Applying      | Early Head Start  |
| For:                   | Early Head Start Child Care Partnerships  |
|                        |   |
|                        | Position: Teacher Aide  |
| Center:                | South Joplin EHS  |
| Education:             | ○ Masters   |
|                        | Bachelors   |
|                        | ○ Associates  |
|                        | ○ CDA/Certificate   |
|                        | High School Diploma   |
|                        | Other:  |
| Experience:            | Nikki Is an EHS parent and her daughter attends Pumpkin Patch Nikki has a big   |
|                        | family and would babysit for her relatives. Nikki is also attending Crowder     |
|                        | college and taking education classes and to be a school counselor.              |
| Background Check       | Yes   |
| and References         |   |
| Completed:             | ○ Pending   |
| Why This Applicant     | Nikki would be a great fit for this program as she is a parent, she knows a lot |
| is a Great Fit for our | about Head Start and EHS she also stated she knows we are more than a day       |
| Program:               | care, more like a learning center. Nikki likes our routines and her references  |
|                        | stated she is very dependable.  |
| Supervisor Name,       | Amber Nichelson   |
| Email, and Phone       | anichelson@escswa.org   |
| Number                 | (417)781-5728   |

| Name of Applicant:     | Meghann Fountain  |
|------------------------|---|
| Program and            | Head Start  |
| Position Applying      | Early Head Start  |
| For:                   | Early Head Start Child Care Partnerships  |
|                        |   |
|                        | Position: Teacher   |
| Center:                | South Joplin Head Start   |
| Education:             | <b>○</b> Masters  |
|                        | Bachelors   |
|                        | Associates  |
|                        | ○ CDA/Certificate   |
|                        | High School Diploma   |
|                        | Other:  |
| Experience:            | 8 years in childcare and 1.5 years with SEKCAP Head start                       |
| Background Check       | Yes   |
| and References         |   |
| Completed:             | ○ Pending   |
| Why This Applicant     | Meghann Has a Bachelor's degree in family and consumer and a minor in           |
| is a Great Fit for our | Special education with emphasis in Early childhood. Meghann would like to get   |
| Program:               | back to Teaching in preschool age children. Meghann has worked for a Head       |
|                        | start program before and would love to come back to work here. Meghann          |
|                        | only left to finish her degree and really loves this program. When interviewing |
|                        | Meghann she was spot on the ways we handle certain situations, you can tell     |
|                        | she has the love for children.  |
| Supervisor Name,       | Amber Nichelson   |
| Email, and Phone       | anichelson@escswa.org   |
| Number                 | 417-781-5728.   |

| Name of Applicant:     | Emma Peterson   |
|------------------------|---|
| Program and            | Head Start  |
| Position Applying      | Early Head Start  |
| For:                   | Early Head Start Child Care Partnerships                                      |
|                        |   |
|                        | Position: Teacher Aide  |
| Center:                | Ewert Head Start  |
| Education:             | ○ Masters   |
|                        | ○ Bachelors   |
|                        | ○ Associates  |
|                        | CDA/Certificate   |
|                        | High School Diploma   |
|                        | Other:  |
| Experience:            | Emma has been working for a year in this classroom through Franklin Tech.     |
|                        | working on her CDA.   |
| Background Check       | O Yes   |
| and References         |   |
| Completed:             | ○ Pending   |
| Why This Applicant     | Emma would be a great fit for this classroom as she already knows the Teacher |
| is a Great Fit for our | and the children. Emma never missed a day and was very dependable and she     |
| Program:               | loves the children and the children love her.                                 |
| Supervisor Name,       | Amber Nichelson   |
| Email, and Phone       | anichelson@escswa.org   |
| Number                 | (417)781-5728   |

| Name of Applicant:     | Chaney Long  |
|------------------------|--|
| Program and            | Head Start   |
| Position Applying      | Early Head Start   |
| For:                   | Early Head Start Child Care Partnerships                                       |
|                        |  |
|                        | Position: Teacher Assistant  |
| Center:                | South Joplin Head Start  |
| Education:             | ○ Masters  |
|                        | ○ Bachelors  |
|                        | ○ Associates   |
|                        | ○ CDA/Certificate  |
|                        | High School Diploma  |
|                        | Other:   |
| Experience:            | Chaney has been substitute Teaching and a para for public school for the past  |
|                        | two years. Chaney will have her associate's degree this December in early      |
|                        | elementary. Chaney would love to move into a Teacher position.                 |
| Background Check       | Yes  |
| and References         |  |
| Completed:             | ○ Pending  |
| Why This Applicant     | Chaney will be a great fit to this program, Chaney is going to school to be a  |
| is a Great Fit for our | Teacher for early childhood. Her references were excellent and they even       |
| Program:               | stated she loves the children and has been doing a great job Teaching children |
|                        | with disabilities.   |
| Supervisor Name,       | Amber Nichelson  |
| Email, and Phone       | anichelson@escswa.org  |
| Number                 | 417-781-5728.  |

| Name of Applicant:     | Alexa Miller   |  |  |  |  |
|------------------------|--|--|--|--|--|
| Program and            | Head Start   |  |  |  |  |
| Position Applying      | Early Head Start   |  |  |  |  |
| For:                   | Early Head Start Child Care Partnerships   |  |  |  |  |
|                        |  |  |  |  |  |
|                        | Position: Teacher Aide   |  |  |  |  |
| Center:                | Ewert Head Start   |  |  |  |  |
| Education:             |  |  |  |  |  |
|                        | ○ Bachelors  |  |  |  |  |
|                        | ○ Associates   |  |  |  |  |
|                        | ○ CDA/Certificate  |  |  |  |  |
|                        | High School Diploma  |  |  |  |  |
|                        | Other:   |  |  |  |  |
| Experience:            | Alexa has been working for the elementary school as one of the bulldog   |  |  |  |  |
|                        | buddies working in classrooms and with individual children. Willing attending  |  |  |  |  |
|                        | High school Alexa also achieved her nursing aide certificate and is CPR  |  |  |  |  |
|                        | certified. Alexa has also been babysitting for nieces and little brother. Alexa  |  |  |  |  |
|                        | certified. Alexa has also been babysitting for nieces and little brother. Alexa also volunteered at the school carnival. |  |  |  |  |
| Background Check       | Yes  |  |  |  |  |
| and References         |  |  |  |  |  |
| Completed:             | ○ Pending  |  |  |  |  |
| Why This Applicant     | Alexa will be a great fit for this program, she is very driven, she loves working  |  |  |  |  |
| is a Great Fit for our | with young children and her references stated she is very dependable. Always   |  |  |  |  |
| Program:               | at work. Alexa little brother went to Head Start and she is familiar with our  |  |  |  |  |
|                        | program.   |  |  |  |  |
| Supervisor Name,       | Amber Nichelson  |  |  |  |  |
| Email, and Phone       | anichelson@escswa.org  |  |  |  |  |
| Number                 | (417)781-5728  |  |  |  |  |

| Name of Applicant:       |   |
|--------------------------|---|
| •                        | Shelina Self  |
| Program and              | Head Start  |
| <b>Position Applying</b> | C Early Head Start  |
| For:                     | Early Head Start Child Care Partnerships  |
|                          |   |
|                          | Position: Carl Junction Traveling Teacher   |
| Education:               | ○ Masters   |
|                          | Bachelors   |
|                          | ○ Associates  |
|                          | ○ CDA/Certificate   |
|                          | High School Diploma   |
|                          | Other:  |
| Experience:              | ,   |
|                          | 6 years experience  |
|                          |   |
|                          |   |
|                          |   |
| Background Check         | Yes   |
| and References           |   |
| Completed:               | O Pending   |
| Why This Applicant       | Shelina moved to the Joplin area from Northwest Arkansas where she worked   |
| is a Great Fit for our   | for Early Head Start. She is very familiar with Creative Curriculum, TS Gold,   |
| Program:                 | Conscious Discipline and Child Plus. Shelina reported she loves the mission of  |
|                          | HS/EHS and was impress with the reputation our program has in the Head  |
|                          | Start community. She comes highly recommended with one business refers saying "she is an absolute to any organization." |
|                          | Saying She is an absolute to any organization.  |
|                          |   |
|                          |   |
|                          |   |

| Name of Applicant:                      |  |
|---|--|
| 1 · · · · · · · · · · · · · · · · · · · | David Lamm   |
| Program and                             | Head Start   |
| Position Applying                       | Early Head Start   |
| For:                                    | Early Head Start Child Care Partnerships   |
|   | Position: Carl Junction Bus Driver   |
| Education:                              | ○ Masters  |
|   | Bachelors  |
|   | Associates   |
|   | ○ CDA/Certificate  |
|   | High School Diploma  |
|   | Other:   |
| Experience:                             |  |
|   | 10 plus years  |
|   |  |
| •                                       |  |
| <b>Background Check</b>                 | Yes  |
| and References                          |  |
| Completed:                              | ○ Pending  |
| Why This Applicant                      | This position can be difficult to fill due to the schedule. When I discussed the |
| is a Great Fit for our                  | split shift and hours with David he did not hesitate to say that works great for |
| Program:                                | me. He has many years experience driving for the public in Florida and is pro-   |
|   | of his perfect driving record. David has his CDL permit and is ready to attend   |
|   | our week long tng.   |
|   |  |
|   |  |
|   | 221  |

| Name of Applicant:     |  |  |  |  |  |  |  |
|------------------------|--|--|--|--|--|--|--|
|                        | Kenzie Cooper  |  |  |  |  |  |  |
| Program and            | Head Start   |  |  |  |  |  |  |
| Position Applying      | Early Head Start   |  |  |  |  |  |  |
| For:                   | Early Head Start Child Care Partnerships                                       |  |  |  |  |  |  |
|                        |  |  |  |  |  |  |  |
|                        | Position: North Joplin Traveling Teacher                                       |  |  |  |  |  |  |
| Education:             | ○ Masters  |  |  |  |  |  |  |
|                        | Bachelors  |  |  |  |  |  |  |
|                        | Associates   |  |  |  |  |  |  |
|                        | ○ CDA/Certificate  |  |  |  |  |  |  |
|                        |  |  |  |  |  |  |  |
|                        | Other:   |  |  |  |  |  |  |
| Experience:            |  |  |  |  |  |  |  |
|                        | 5 years experience   |  |  |  |  |  |  |
|                        |  |  |  |  |  |  |  |
|                        |  |  |  |  |  |  |  |
|                        |  |  |  |  |  |  |  |
| Background Check       | Yes  |  |  |  |  |  |  |
| and References         |  |  |  |  |  |  |  |
| Completed:             | O Pending  |  |  |  |  |  |  |
| Why This Applicant     | Kenzie has been a personal nanny for a local family for several years prior to |  |  |  |  |  |  |
| is a Great Fit for our | that she worked at the Downstream Leaning Center as a Teacher. As I spoke      |  |  |  |  |  |  |
| Program:               | with Kenzie I could tell she has a passion for Early Childhood Education. She  |  |  |  |  |  |  |
|                        | believes every child should have the opportunity to the highest education      |  |  |  |  |  |  |
|                        | possible. Kenzie comes highly recommended by our current teacher as well as    |  |  |  |  |  |  |
|                        | past and current employer.   |  |  |  |  |  |  |
|                        |  |  |  |  |  |  |  |
|                        |  |  |  |  |  |  |  |
|                        |  |  |  |  |  |  |  |

| Name of Applicant:      | Erica Carlton   |
|-------------------------|---|
| Program and             | X Head Start  |
| Position Applying       | X Early Head Start  |
| For:                    | Early Head Start Child Care Partnerships  |
|                         | *   |
|                         | Position: Substitute  |
| Center:                 | Anderson Head Start   |
| Education:              | <b>○</b> Masters  |
|                         | ○ Bachelors   |
|                         | ○ Associates  |
|                         | ○ CDA/Certificate   |
|                         | X High School Diploma   |
|                         | X Other: some college   |
| Experience:             | Currently taking education courses and has 2 years babysitting experience.      |
| <b>Background Check</b> | Yes   |
| and References          |   |
| Completed:              |   |
| Why This Applicant      | Erica is a very mild, soft spoken, person who enjoys children and is looking to |
| is a Great Fit for our  | make a difference in the world. She is very passionate about helping others     |
| Program:                | and believes it starts with the children of our communities.                    |
| Supervisor Name,        | Misty Shafer  |
| Email, and Phone        | mshafer@escswa.org  |
| Number                  | 417-845-6644  |

Kathy Miller kmiller@escswa.org 417-627-2006

## **Summary Budget and Performance Report**

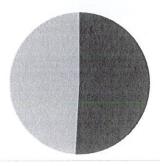
ESC Head Start and Early Head Start Programs
May 2022



| GRANTS         |              |                   |                     |                 |                      |                          |                         |                        |
|----------------|--------------|-------------------|---------------------|-----------------|----------------------|--------------------------|-------------------------|------------------------|
| Program        | Funded slots | Period            | Monthly<br>Expenses | YTD<br>Expenses | Total Grant<br>Funds | Total Funds<br>Remaining | % of funds<br>Remaining | % of year<br>Remaining |
| HS/EHS - Fed   | 619          | 4/1 to 3/31       | \$382,206           | \$1,227,329     | \$8,662,580          | \$7,435,251              | 86%                     | 83%                    |
| EHS -State     | 9            | 7/1-6/30          | \$12,905            | \$152,545       | \$155,210            | \$2,665                  | 2%                      | 8%                     |
| HS/EHS - COVID | 0            | 4/1/21 to 3/31/23 | \$9,670             | \$214,762       | \$231,446            | \$16,684                 | 7%                      | 83%                    |
| HS/EHS - ARP   | 0            | 4/1/21 to 3/31/23 | \$35,107            | \$151,583       | \$920,109            | \$768,526                | 83%                     | 83%                    |
| EHS - CCP      | 62           | 9/1-8/31          | \$102,495           | \$952,692       | \$1,667,921          | \$715,229                | 42%                     | 25%                    |

| Matching Funds | Funding<br>Period | Month Total | Year to Date | Total Required | Amount Still<br>Needed | % of Goal<br>Completed | % of Year<br>Complete |
|----------------|-------------------|-------------|--------------|----------------|------------------------|------------------------|-----------------------|
| HS - Inkind    | 4/1 to 3/31       | \$265,155   | \$386,827    | \$1,754,879    | \$1,368,052            | 22%                    | 17%                   |
| EHS - Inkind   | 4/1 to 3/31       | \$34,955    | \$49,882     | \$410,766      | \$360,884              | 12%                    | 17%                   |
| EHS/CCP        | 9/1-8/31          | \$32,758    | \$352,150    | \$416,978      | \$64,828               | 84%                    | 75%                   |

## **BUDGETS AT A GLANCE FEDERAL, STATE, & CCP**

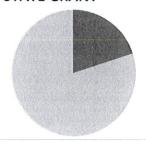


■ HS/EHS FEDERAL % of funds remaining

HS/EHS FEDERAL % of year remaining

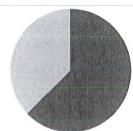
**FEDERAL GRANT** 

#### **EHS STATE GRANT**



■ EHS STATE % of funds remaining

EHS STATE % of year remaining



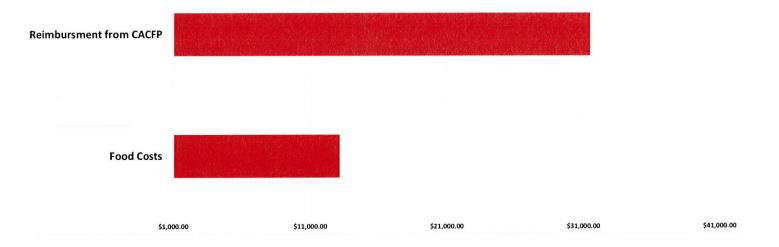
EHS CCP GRANT

■ EHS CCP % of funds remaining

EHS CCP % of year remaining

## HEAD START/EARLY HEAD START CHILD ADULT CARE FOOD PROGRAM (CACFP) 1-May-2022

## **Reimbursement vs. Food Costs**



## **Number of Meals Served**

| Breakfast | 5,168  |
|-----------|--------|
| Lunch     | 5,092  |
| Snack     | 1,329  |
| Total     | 11,589 |

All sites remained fully enrolled. Lower totals and rates due to most HS classrooms ending their session early in the month.

### **Reimbursement Amount**

| Total     | \$31,470.00 |
|-----------|-------------|
| Snack     | \$1,329.00  |
| Lunch     | \$18,363.00 |
| Breakfast | \$10,180.00 |

Total Food/Salary/Supply Costs: \$13129

Kathy Miller <kmiller@escswa.org>



## New to the ECLKC, July Edition

1 message

Office of Head Start < HeadStartinfo@acf.hhs.gov> Reply-To: HeadStartinfo@acf.hhs.gov

To: "kmiller@escswa.org" <kmiller@escswa.org>

Fri, Jul 1, 2022 at 11:01 AM





Explore content posted to the <u>Early Childhood Learning and Knowledge Center</u> (<u>ECLKC</u>) throughout the month of June. These email announcements and resources are helpful for Head Start programs and other early childhood staff. Find information and tools related to your work with the children and families you support daily. Select the links below to get started. Use the "Español" toggle on each ECLKC page to see its Spanish translation.

#### **News from OHS**

#### COVID-19

- COVID-19 Administrative and Fiscal Flexibilities
- Vaccination for Head Start Children

#### Other News

- ACF-IM-HS-22-04 Competitive Bonuses for the Head Start Workforce
  - Available in Spanish (español)
  - Examples of Competitive Financial Incentives for Staff
- Expectations for the 2022-2023 Program Year (video)
- Forecasted Funding Opportunity for a National Early Care and Education Workforce Center (email)
- Head Start Collaboration Offices
  - State-level Profiles and Information
- Organizational Culture: An Important Link to Staff Wellness (video)
- Outreach and Recruitment Just Got Easier! #GetaHeadStart (email)

- Recipient Perspectives to Supporting Asian American and Pacific Islander Families (video)
- Support Strong Birthing Outcomes for Expectant Families (email)
- You Make the Difference: Posters

### **Training and Technical Assistance Resources**

#### Early Childhood Development, Teaching, and Learning

- Building Social and Emotional Development Outdoors (video)
- Classroom Assessment Scoring System (CLASS<sup>®</sup>) Quality Improvement (QI)
  - · CLASS QI for:
    - Classroom Organization
    - Emotional Support
    - Instructional Support
    - Leaders
  - ELOF Effective Practice Guide/CLASS Pre-K Crosswalk
  - Head Start and CLASS Quality Improvement
  - Learn More About the CLASS
- <u>Dual Language Learners Celebration Week 2022</u> (videos)
  - Every Child
  - Every Educator
  - Every Language
  - Every Program
- Initiative and Curiosity for Everyone Children, Coachees, and Coaches (video)
- Supporting Initiative and Curiosity (videos)
  - · Infants and Toddlers
  - Preschoolers
- Using the 5Rs of Early Learning Leaders to Support the Development of Children's Initiative and Curiosity (video)

#### Health, Behavioral Health, and Safety

Fragile X Syndrome

#### Parent, Family, and Community Engagement

Affordable Connectivity Program: Helping Families Connect to the Internet (email)

#### Professional Development

- Continuing Education Unit (CEU) Credit for Professional Development
- Welcome to the New Text4FamilyServices (email)

#### Newsletters

- Disabilities Services Newsletter Issue No. 56
- Resources to Make You Smile! Issue No. 16
  - Available in <u>Spanish (español)</u>
- Sesame Street in Communities Issue No. 10
  - Available in <u>Spanish (español)</u>
- Small Bites Newsletter Issue No. 6
  - Available in <u>Spanish (español)</u>
- Workforce Wednesday

<u>Subscribe now</u> to get all your favorite newsletters direct to your inbox.

#### **Head Start Careers**

- Head Start Director Charles County, MD
- Head Start Cook Albuquerque, NM
- Early Head Start Regional Education Manager Bend and Redmond, OR

Find more <u>Head Start program employment opportunities</u> in the ECLKC Job Center and at <u>usajobs.gov</u>.

## **Upcoming Events for July**

- Monday, July 11-13: <u>BUILD 2022 Virtual Conference</u>
- Tuesday, July 12: MyPeers Orientation
- Thursday, July 14: Preparing for Emergencies with Mental Health in Mind
- Tuesday, July 19: <u>Using the 5Rs of Early Learning Leaders to Support Creativity in Young Children</u>
- Wednesday, July 20: MyPeers Orientation

Visit the ECLKC for a full list of <u>upcoming events</u>.

Stay Connected. Follow the Office of Head Start on <u>Twitter</u> and <u>Facebook</u>. Visit the <u>Family Room blog</u> to learn more about the activities of the Administration for Children and Families (ACF).

## Economic Security Corporation of Southwest Area Vendor Activity - Mastercard Activity From 4/1/2022 Through 5/31/2022

| Check/Vou   | VonderNe                              |  |           |                         |
|-------------|---------------------------------------|--|-----------|-------------------------|
| Crieck/ Vuu | Vendor Name                           | Transaction Description  | Expenses  | Fund Title              |
| 4/18/2022   | Identogo                              | D. I.  |           |                         |
| 4/20/2022   | Mobile Beacon                         | Background check - Camille   | 41.75     | CSBG CARES Act          |
| 4/22/2022   |                                       | Hotspot renewals   | 2,640.00  | Head Start              |
| 4/22/2022   |                                       | Gas cards  | 460.00    | Early Head Start        |
| 4/22/2022   | The Council for Profession            | - got Drowning   | 125.00    | Head Start              |
| 4/23/2022   | The Home Depot                        | ,yee   | 125.00    | Head Start              |
| 4/25/2022   | Best Buy                              | Stretch wrap for AC unit   | 45.10     | CSBG-Assets/Liabilities |
| 4/25/2022   | City of Diamond                       | Ring Camera for Anderson HS  | 249.00    | HS ARP                  |
| 4/25/2022   | Skylink Shuttle                       | Water bill - Coleman   | 91.60     | CSBG CARES Act          |
| 4/26/2022   | 4imprint Inc                          | Airport shuttle Stormy Miller#   | 69.18     | Head \$tart             |
| 4/27/2022   | The Council for Profession            | Jackets for Housing  | 389.13    | RAP-DMH                 |
| 4/28/2022   | Skylink Shuttle                       | Thereas I thus   | 425.00    | Early Head Start CCP    |
| 4/29/2022   | Harbor Freight                        | Airport Shuttle Stormy Miller  | 69.18     | Head \$tart             |
| 4/29/2022   | Walmart                               | Nails, Nail gun, air hose to bu  | 162.97    | HS ARP                  |
| 4/30/2022   | Indeed                                | Baby Formula   | 104.76    | Head Start CACFP        |
| 5/4/2022    | Family Care Safety Registr            | Indeed sponsored jobs  | 126.29    | Executive Support       |
| 5/4/2022    | Good 360                              |  | 15.25     | Payroll                 |
| 5/4/2022    | Missouri Secretary of State           | Bed Bath & Beyond Donation   | 500.00    | HS ARP                  |
| 5/4/2022    | The Council for Profession            | Notary training  | 26.25     | Agency                  |
| 5/5/2022    | Kum & Go                              |  | 425.00    | Head Start              |
| 5/6/2022    |                                       | Oil for Training bus   | 8.28      | Head Start              |
| 5/6/2022    | Missouri Department of He<br>TechSoup |  | 15.25     | Head Start              |
| 5/6/2022    | The Council for Profession            | System recovery/adobe acro   | 240.00    | Executive Support       |
| 5/7/2022    |                                       |  | 425.00    | Early Head Start CCP    |
| 5/9/2022    | Miradore Inc. c/c Westmus             |  | 382.50    | Executive Support       |
| 5/9/2022    | Feldesman Tucker Leifer F             | and a state of the | 1,999.00  | HS ARP                  |
| 5/9/2022    | TechSoup<br>Walmart                   | 4 - Adobe pro 2020   | 240.00    | Executive Support       |
| 5/9/2022    | DISCHARING ANTHER CO.                 | Gift cards for Bus drivers   | 75.00     | Head Start              |
| 5/12/2022   | Washington Hilton<br>Walmart          | Hotel fee for NAEH Conference  | 1,300.11  | CSBG FFY2021            |
| 5/13/2022   | Adobe Creative Cloud                  | Pull ups   | 100.20    | Early Head Start CCP    |
| 5/13/2022   | American Association of No            | Recurring Monthly Adobe Cre  | 52.99     | Executive Support       |
| 5/13/2022   | Atera Monitoring                      | ) Ppines for Otophani  | 84.85     | Executive Support       |
| 5/13/2022   | Caesars Palace                        | AteraMonitoring  | 95.00     | CSBG FFY2021            |
| 5/13/2022   | Door Dash                             | Hotel for WIPFLI Conference  | 1,449.01  | HS ARP                  |
| 5/13/2022   | Fax Plus                              | Lunch during training  | 45.42     | Executive Support       |
| 5/13/2022   | Go to My PC                           | Recurring Charge Fax Plus  | 19.99     | Early Head Start        |
| 5/13/2022   | NAEH Conference                       | Recurring Monthly DotoMyPC   | 51.25     | HCV Administrative      |
| 5/13/2022   | TechSoup                              | NAEH Conference Tammy W  | 1,450.00  | CSBG FFY2021            |
| 5/13/2022   | Walmart                               | Adobe Acrobat Pro 2020   | 240.00    | Weatherization-DOE      |
| 5/13/2022   | WIPFLI Conference                     | Driver's gift cards  | 75.00     | Head Start              |
| 5/17/2022   | ATERA Remote                          | WIPFLI Conference  | 1,525.00  | HS ARP                  |
| 5/17/2022   | Missouri Department of Hea            | Atera remote licenses  | 95.00     | CSBG FFY2021            |
| 5/17/2022   | TechSoup                              | 9  | 15.25     | Head Start              |
| 5/18/2022   | Walmart                               | 2 Adobe Pro Acrobat 2020 CD  | 120.00    | CSBG FFY2021            |
| 5/20/2022   | Chick-fil-A                           | First aid kits HB  | 82.15     | Early Head Start        |
| 5/23/2022   | Casey's General Store                 | Food for staff work day  | 70.82     | Executive Support       |
| 5/23/2022   | Council for Professional Rec          | Gas cards for EHS HB   | 101.25    | Early Head Start        |
| 5/23/2022   | TechSoup                              |  | 117.00    | Early Head Start        |
| 5/23/2022   | Walmart                               | 4 Adobe Acrobat 2020   | 240.00    | Weather zation-DOE      |
| 5/24/2022   | MAKO Laboratory Services              | First aid kits HB  | 65.28     | Early Head Start        |
| 5/24/2022   | Pearson Assessments                   | Blood work for Education goa   | 59.00     | CSBG CARES Act          |
|             | - LICON / NOCOONIENTS                 | Dial-4 Record forms  | 292.40    | Head Start              |
|             |                                       | Transaction Total  | 17,222.46 |                         |
|             |                                       | or various and consequent of the Consequence of the Consequ | 11,222,40 |                         |



## MC140

ECONOMIC SECURITY CORP

JOHN C JOINES

Account Number: #### #### 6417

Statement Closing Date: May 16, 2022

| Summary o              | f Account Acti       | vity         |
|------------------------|----------------------|--------------|
| Previous Balance       | 31 2 4 - YARA AREE A | \$ 6,874.12  |
| Payments               | -                    | 6,883.12     |
| Other Credits          | -                    | 104.76       |
| Other Debits           | +                    | 0.00         |
| Purchases              | +                    | 6,703.59     |
| Cash Advances          | +                    | 0.00         |
| Balance Transfers      | +                    | 0.00         |
| Fees Charged           | +                    | 0.00         |
| Interest Charged       | +                    | 0.00         |
| NEW BALANCE            |                      | \$ 6,589.83  |
| Credit Limit           |                      | \$ 15,000.00 |
| Available Credit       |                      | 8.133.00     |
| Available Cash         |                      | 8,133.00     |
| Amount Disputed        |                      | 0.00         |
| Statement Closing Date |                      | 05/16/22     |
| Days in Billing Cycle  |                      | 31           |

| Payment Informa                       | tion        |
|---------------------------------------|-------------|
| New Balance                           | \$ 6,589.83 |
| Total Minimum Payment Due             | \$198.00    |
| Payment Due Date                      | 06/10/2022  |
| · · · · · · · · · · · · · · · · · · · |             |

Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$39.

| C'Antant Intarnal | 144 |
|-------------------|-----|
| Contact Informat  | m   |

Customer Service: (727) 570-4899
Report Lost or Stolen Card: (727) 570-4881

After Hours: (866) 604-0381

Please send Billing Inquiries and Correspondence to: CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630

Visit us on the web at: www.MyCardStatement.com

Please Mail Your Payments to:

MASTERCARD PO BOX 4512 CAROL STREAM IL
60197-4512

#### Important News

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| 7.7                              |                             |                          | Trar   | nsactions                         |                                 |
|----------------------------------|-----------------------------|--------------------------|--|-----------------------------------|---------------------------------|
| Trans Date   1<br>04/18<br>04/20 | Post Date<br>04/19<br>04/21 | MCC Code<br>9399<br>8661 | Reference Number 55457022108083734787263 55429502110852456609232 | Description IDENTOGO BILLERICA MA | Amount<br>41.75 √<br>2,640.60 √ |

NOTICE: CONTINUED ON PAGE 3
Page 1 of 3

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

SOUTHWEST MISSOURI BANK 2417 S GRAND CARTHAGE MO 64836 - 7904

**Closing Date** 

05/16/22

Account Number #### #### 6417

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Total Minimum
Payment Due Date

06/10/2022

Ó

MAKE CHECK PAYABLE TO:

ECONOMIC SECURITY CORP JOHN C JOINES P O BOX 207 302 S JOPLIN ST JOPLIN MO 64802 - 0207

**New Balance** 

\$6,589.83



\$198.00

ե<u>իվիակըննվիի</u>արհրալանիկակիրիինդի<mark>ն</mark>ինիներն

MASTERCARD PO BOX 4512 CAROL STREAM IL 60197 - 4512

12 5441 5301 8032 6417 00019800 00658983 2



ECONOMIC SECURITY CORP JOHN C JOINES

Account Number: #### #### 6417

Statement Closing Date: May 16, 2022

|                |           | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |                              | ns Continued                                     |      | mount                   |
|----------------|-----------|---------------------------------------|------------------------------|--|------|-------------------------|
| rans Date      | Post Date | MCC Code                              | Reference Number             | Description                                      |      | 425:00 ×                |
|                | 04/24     | 8699                                  | 55310202113206686700202      | THE COUNCIL FOR PROFES                           |      | 137,914                 |
| 04/22          | 04/24     | 0000                                  |                              | 2027725540 DC                                    |      | #125.00 X               |
| 04/22          | 04/24     | 8699                                  | 55310202113206686700236      | THE COUNCIL FOR PROFES                           |      | AND STORY               |
| 04/22          | 01121     | 87.55.5                               |                              | 2027725540 DC                                    |      | 45.10 X                 |
| 04/23          | 04/25     | 5200                                  | 52707152114010194768519      | THE HOME DEPOT #3042                             |      | ,                       |
| 04120          | 0 0 20    |                                       |                              | JOPLIN MO  |      | 91.00                   |
| 04/25          | 04/26     | 9399                                  | 75418232115145714887181      | MCM*DIAMONDMOCOURTMONE                           |      | Secretary of the second |
| 0 1/20         |           |                                       | 1.2                          | 618-9981088 MO                                   |      | 439 99                  |
| 04/25          | 04/26     | 5541                                  | 05436842116600029634496      | CS* CASEYS GIFT CARDS                            |      |                         |
| • "            |           |                                       |                              | 877-850-1977 ME<br>THE COUNCIL FOR PROFES        |      | 425.00 X                |
| 04/27          | 04/28     | 8699                                  | 55310202118206686201701      | 2027725540 DC                                    |      | 4                       |
|                |           |                                       |                              | DD DOORDASH REDHOTBLU                            | •    | 45.42 V                 |
| 04/30          | 05/01     | 5812                                  | 55429502120745884351286      | 8559731040 CA                                    |      | · · · · · ·             |
|                |           | 100000000                             | 55 100000 10 10000000 F7000F | INDEED 203-564-2400 CT                           |      | 126.29 X                |
| 05/01          | 05/02     | 8999                                  | 55432862121200026570395      | WALMART.COM AA                                   |      | 104.76                  |
| 05/02          | 05/03     | 5310                                  | 55500362122083757725728      | 8009666546 AR                                    |      | Physical at             |
|                |           |                                       | 1000 1010010000100100100     | WALMART.COM AA                                   |      | 104.76                  |
| 05/02          | 05/04     | 5310                                  | 05436842123100064264300      | 800-966-6546 AR                                  |      | · 5 05                  |
|                |           |                                       | 15449852124021800363929      | MO DEPT OF HEALTH                                |      | 15.25                   |
| 05/04          | 05/05     | 9399                                  | 15449852124021800303929      | 877-332-3901 MO                                  |      | 00.05                   |
|                |           | 0000                                  | 15449852124021800327338      | MO SEC OF STATE                                  |      | 26.25                   |
| 05/04          | 05/05     | 9399                                  | 1544965212402100021000       | 877-332-3901 MO                                  |      | 389.13                  |
| 3 50 5         | 05/00     | 5969                                  | 55432862125200346534309      | 4IMPRINT, INC                                    |      | 303:13 ₩                |
| 05/05          | 05/06     | 0909                                  | 33452662126266616661666      | 4IMPRINT.COM WI                                  |      | 45.25 X                 |
| 12/2/2/20      | 05:00     | 9399                                  | 15449852126272330506630      | MO DEPT OF HEALTH                                |      | HUIZU                   |
| 05/06          | 05/08     | 9355                                  | 13443002 12021 200000000     | 877-332-3901 MO                                  |      | 425.00                  |
| 11000001740000 | 05/00     | 8699                                  | 55310202127206686100217      | THE COUNCIL FOR PROFES                           |      | #42J.00                 |
| 05/06          | 05/08     | 0099                                  | 303 10202 127 200000 1002    | 2027725540 DC                                    |      | -300.00 X               |
|                | 0540      | 7372                                  | 55429502129745172300350      | TECHSOUP 4156339300 CA                           |      | ₹5 <del>2.99</del> ×    |
| 05/09          | 05/10     | 5734                                  | 55432862130200704921448      | ADOBE *800-833-6687                              |      | ØZ.33                   |
| 05/10          | 05/10     | 5/34                                  | 55452662 1002007 0 1021 112  | ADOBE.LY/ENUS CA                                 |      | 240.00                  |
| 25.40          | 06/44     | 7372                                  | 55429502130719292942018      | TECHSOUP 4156339300 CA                           |      | 500.00                  |
| 05/10          | 05/11     | 5099                                  | 55207392132310424015055      | GOOD360 ALEXANDRIA VA                            |      | 240.00                  |
| 05/11          | 05/13     | 7372                                  | 55429502132713546042103      | TECHSOUP 4156339300 CA                           |      | 100.00                  |
| 05/12          | 05/13     | 5310                                  | 55432862133200768089824      | WALMART COM AA                                   |      | 100.20                  |
| 05/13          | 05/15     | 3310                                  | 00 102002 100200             | 800-966-6546 AR                                  |      | _84.85                  |
| 05111          | 0545      | 8699                                  | 55432862134200860740018      | AMER ASSOC NOTARIES                              |      | Talli.                  |
| 05/14          | 05/15     | 0000                                  |                              | 713-644-2299 TX                                  |      |                         |
|                |           |                                       | Payments, Adj                | ustments and Others                              |      | 128.98 -                |
| 04/28          | 04/28     | 0000                                  | 75441532118001160650899      | ACH PMT THANK YOU                                |      | 6,754.14 -              |
| 04/28          | 04/28     | 0000                                  | 75441532118001160650907      | ACH PMT THANK YOU                                |      | *104.76                 |
| 05/03          | 05/05     | 5310                                  | 05436842123300703040653      | CREDIT VOUCHER                                   | 41   | - COLUMN 1              |
| 03/03          | 05/00     |                                       |                              | WALMART.COM AA                                   |      |                         |
|                |           |                                       |                              | 800-966-6546 AR<br>TOTAL PAYMENTS OR ADJUSTMENTS | \$   | 6,987.88 -              |
|                |           |                                       |                              |  |      |                         |
|                |           |                                       |                              | Fees TOTAL FEES FOR THIS PERIOD                  | \$   | 0.00                    |
|                |           |                                       |                              |  |      |                         |
|                |           |                                       | Inter                        | est Charged                                      | \$   | 0.00                    |
|                |           |                                       |                              | TOTAL INTEREST FOR THIS PERIOD                   | S.*A |                         |
|                |           |                                       | 2022 Tot                     | als Year To Date                                 |      |                         |
|                |           |                                       |                              |  | 165  |                         |
|                | (**)      |                                       | Total Fees Charged in 202    | 22   |      |                         |
|                |           |                                       | Total Interest Charged in 2  | 2022 \$ 0.00                                     |      |                         |

| Interest Charge Calculation | ICM1 | Balance Subject to<br>Interest Rate | Periodic<br>Rate   | Annual Percentage Rate<br>(APR) <sup>2</sup> | Interest<br>Charge |
|-----------------------------|------|-------------------------------------|--------------------|--|--------------------|
| CURRENT<br>PURCHASES        | G    | \$ 0.00<br>\$ 0.00                  | 1.2067%<br>1.3750% | 14.48%<br>16.50%                             | \$ 0.00<br>\$ 0.00 |
| CASH                        | F    | Φ 0.00                              | 1.070010           | 0.00%  | \$ 0.00            |

<sup>&</sup>lt;sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.

<sup>2</sup> Your **Annual** Percentage Rate (APR) is the annual interest rate on your account.

(V) = Variable Rate. If you have a variable rate account the periodic rate and **Annual** Percentage Rate (APR) may vary.



ECONOMIC SECURITY CORP JOHN C JOINES Account Number: #### #### 6417

Statement Closing Date: May 16, 2022

| Interest Charge Calculation Plan Description | ICM <sup>1</sup>  | Balance Subject to<br>Interest Rate | Periodic<br>Rate   | Annual Percentage Rate (APR)2 | Interest |
|--|-------------------|-------------------------------------|--------------------|-------------------------------|----------|
| PREVIOUS BALANCE                             |                   |                                     |                    |                               | Charge   |
| PURCHASES<br>CASH                            | G<br>F            | \$ 0.00<br>\$ 0.00                  | 1.2067%<br>1.2067% | 14.48%<br>14.48%              | \$ 0.00  |
| TOTAL  |                   |                                     | 1.2007 70          |                               | \$ 0.00  |
| ICM Interest Charge Method: See reverse      | side of Dogs 1 6  |                                     |                    | 0.00%                         | \$ 0.00  |
| Your Annual Percentage Rate (APR) is         | side of Page 1 fo | or explanation.                     |                    |                               |          |

MCIYI



ECONOMIC SECURITY CORP

JOHN C JOINES

Account Number: #### #### 3679

Statement Closing Date:

| May | 16. | 2022 |
|-----|-----|------|

| Summary o              | f Account Acti | vity         |
|------------------------|----------------|--------------|
| Previous Balance       |                | \$ 13,331.73 |
| Payments               | -              | 13,331.73    |
| Other Credits          | _              | 25.00 -      |
| Other Debits           | +              | 0.00         |
| Purchases              | +              | 7,794.11     |
| Cash Advances          | +              | 0.00         |
| Balance Transfers      | +              | 0.00         |
| Fees Charged           | +              | 25.00        |
| Interest Charged       | +              | 0.00         |
| NEW BALANCE            |                | \$ 7,794.11  |
| Credit Limit           |                | \$ 15,000.00 |
| Available Credit       |                | 6,780.00     |
| Available Cash         |                | 6,780.00     |
| Amount Disputed        |                | 0.00         |
| Statement Closing Date |                | 05/16/22     |
| Days in Billing Cycle  |                | 1            |
| . 5 -) -10             |                | 31           |

| Payment Informa   | tion                              |
|---|-----------------------------------|
| New Balance   | \$ 7,794.11                       |
| <b>Total Minimum Payment Due</b>  | \$234.00                          |
| Payment Due Date  | 06/10/2022                        |
| Late Payment Warning: IF WE DO NOT R<br>MINIMUM PAYMENT BY THE DATE LISTE<br>HAVE TO PAY A LATE FEE UP TO \$39. | RECEIVE YOUR<br>ED ABOVE, YOU MAY |

#### **Contact Information**

Customer Service: (727) 570-4899

Report Lost or Stolen Card: (727) 570-4881 After Hours: (866) 604-0381



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| Trans Date<br>04/24 | Post Date<br>04/25 | MCC Code<br>5818 | Reference Number        | Description  BLN*ATERA 866-3127733 MA | Amount                           |
|---------------------|--------------------|------------------|-------------------------|---------------------------------------|----------------------------------|
| 04/24<br>04/26      | 04/25<br>04/27     | 5818<br>8999     | 75418232114145651987128 | BLN*ATERA 866-3127733 MA              | 95.00 ×<br>1,428.00 ÷<br>69.18 ¥ |

NOTICE: CONTINUED ON PAGE 3 Page 1 of 2

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

SOUTHWEST MISSOURI BANK **2417 S GRAND** CARTHAGE MO 64836 - 7904

Account Number #### #### #### 3679

Check box to indicate name/address change

on back of this coupon

Closing Date

New Balance

**Total Minimum** Payment Due

**Payment Due Date** 

AMOUNT OF PAYMENT ENCLOSED

05/16/22

\$7,794 11

\$234.00

06/10/2022

\$

ECONOMIC SECURITY CORP JOHN C JOINES PO BOX 207 302 S JOPLIN AVE JOPLIN MO 64802 - 0207

MAKE CHECK PAYABLE TO:

հիվիոնիիննվիրունցութնիրնիթիինդինիկինիկի

**MASTERCARD** PO BOX 4512 CAROL STREAM IL 60197 - 4512

12 5441 5301 8032 3679 00023400 00779411 9



ECONOMIC SECURITY CORP JOHN C JOINES

Account Number: #### #### 3679

Statement Closing Date: May 16, 2022

|   |           |          |                             | ns Continued                   | Amount          |
|---|-----------|----------|-----------------------------|--------------------------------|-----------------|
| Trans Date                              | Post Date | MCC Code | Reference Number            | Description                    | <br>69.18       |
| 04/29                                   | 05/01     | 8999     | 55446412120207763900015     | SKY LINK SHUTTLE LLC           | - 120           |
| 04/23                                   | 00/01     |          | - 5                         | 9192333952 NC                  | 1,525.00        |
| 05/02                                   | 05/03     | 7392     | 55429502122852109158435     | WIPFLILLP 7158437449 WI        | 725.00 ₩        |
| 05/02                                   | 05/03     | 8398     | 55429502122852108374686     | NAEH 2026381526 DC             | 725.00          |
| 05/02                                   | 05/03     | 8398     | 55429502122852108101394     | NAEH 2026381526 DC             | 425.00          |
| 05/02                                   | 05/05     | 8699     | 55310202125206686900790     | THE COUNCIL FOR PROFES         | - 4             |
| 03/04                                   | 03/03     | 0000     |                             | 2027725540 DC                  | 300.00          |
| OFIOE                                   | 05/06     | 5734     | 82711162125000011316615     | AFI G SUITE BACKUP             |                 |
| 05/05                                   | 00/00     | 0.01     |                             | CORAL SPRINGS FL               | 51.25           |
| 05,000                                  | 05/08     | 5968     | 55432862126200664805322     | GoToCom*GoToMyPC               | •               |
| 05/06                                   | 03/00     | 0000     |                             | goto com MA                    | 382.50          |
| 05/07                                   | 05/08     | 5045     | 55429502127743863080813     | MIRADORE INC                   |                 |
| 05/07                                   | 03/00     | 00.0     |                             | 4072199940 NY                  | 1,999.00        |
| 05/09                                   | 05/10     | 7399     | 75337002130300000216944     | Feldesman Tucker Leife         | 4.15.50         |
| 05/09                                   | 05/10     | 1,000    |                             | 2024668960 DC                  |                 |
|   |           |          | Payments, Adju              | ustments and Others            | 20 50           |
| 04/28                                   | 04/28     | 0000     | 75441532118001160650873     | ACH PMT THANK YOU              | 13,311.23       |
| 200000000000000000000000000000000000000 | 04/28     | 0000     | 75441532118001160650873     | ACH PMT THANK YOU              | 20.50           |
| 04/28                                   | 05/03     | 0000     | 75441532123001200007178     | RETURNED PAYMENT               | 20.50           |
| 04/28                                   |           | 6010     | 1 2124018267000100          | PAYMENT - THANK YOU            | 25.00           |
| 05/04                                   | 05/04     | 6010     | 1 2124018265000010          | CR RETURNED CHECK FEE          | 13,356 73       |
| 04/28                                   | 05/04     | 0010     | 1 21210102000               | TOTAL PAYMENTS OR ADJUSTMENTS  | \$<br>13,330 73 |
|   |           |          |                             | Fees                           | 25 00           |
|   |           | 0000     | 75441532123000123080114     | RETURNED CHECK FEE             | 25.00           |
| 04/28                                   | 05/03     | 0000     | 754415521250001200001.      | TOTAL FEES FOR THIS PERIOD     | \$<br>25.00     |
|   |           |          | Intere                      | est Charged                    | 0.00            |
|   |           |          | inter                       | TOTAL INTEREST FOR THIS PERIOD | \$<br>0 00      |
|   |           |          |                             |                                |                 |
|   |           |          | 2022 Tota                   | als Year To Date               |                 |
|   |           |          | Total Fees Charged in 202   | \$ 0.00                        |                 |
|   |           |          | Total Interest Charged in 2 | \$ 0.00                        |                 |

| Interest Charge Calculation Plan Description  | ICM1                                      | Balance Subject to<br>Interest Rate                 | Periodic<br>Rate  | Annual Percentage Rate<br>(APR) <sup>2</sup> | Interest<br>Charge |
|---|---|---|-------------------|--|--------------------|
| CURRENT   |   | £ 0.00  | 1.2067%           | 14.48%                                       | \$ 0.00            |
| PURCHASES   | G   | \$ 0.00   | 1.3750%           | 16.50%                                       | \$ 0.00            |
| CASH  | F   | \$ 0.00   | 1.575070          | 0.00%  | \$ 0.00            |
| <sup>1</sup> ICM Interest Charge Method: See revers<br><sup>2</sup> Your Annual Percentage Rate (APR) is<br>(V) = Variable Rate. If you have a variable | s the annual intere<br>e rate account the | st rate on your account. periodic rate and Annual P | ercentage Rate (A | APR) may vary.                               |                    |
| <ul> <li>Your Annual Percentage Rate (APR) is</li> <li>(V) = Variable Rate. If you have a variable</li> </ul>   | s the annual intere<br>e rate account the | periodic rate and Annual P                          |                   |  | \$ 0.00            |
| <ul> <li>Your Annual Percentage Rate (APR) (V) = Variable Rate. If you have a variable PREVIOUS BALANCE</li> </ul>                                      | e rate account the                        | periodic rate and Annual P                          | 1.2067%           | APR) may vary.<br>14.48%<br>14.48%           | \$ 0.00<br>\$ 0.00 |
| 2 Your Annual Percentage Rate (APR) is<br>(V) = Variable Rate. If you have a variable<br>PREVIOUS BALANCE<br>PURCHASES<br>CASH                          | e rate account the                        | periodic rate and Annual P                          |                   | 14.48%                                       | 100                |



**ECONOMIC SECURITY CORP** 

JOHN JOINES

Days in Billing Cycle

Account Number: #### #### 1341

MC196

Statement Closing Date: May 16, 2022

paying an estimated

total of...

\$351.00

| Summary o              | f Account Activ | ity         |
|------------------------|-----------------|-------------|
| Previous Balance       | 102-102-102     | \$ 1,469.56 |
| Payments               | 2               | 1,469.56    |
| Other Credits          | 1=1             | 249.99 -    |
| Other Debits           | +               | 0.00        |
| Purchases              | +               | 571.24      |
| Cash Advances          | +               | 0.00        |
| Balance Transfers      | +               | 0.00        |
| Fees Charged           | +               | 0.00        |
| Interest Charged       | +               | 0.00        |
| NEW BALANCE            |                 | \$ 321.25   |
| Credit Limit           |                 | \$ 2,500.00 |
| Available Credit       |                 | 2,178.00    |
| Available Cash         |                 | 2,178.00    |
| Amount Disputed        |                 | 0.00        |
| Statement Closing Date |                 | 0.00        |
|                        |                 | 11.3/10/22  |

|  | Payment Information  | n  |
|--|--|--|
| New Balance  |  | \$ 321.25                                      |
| Total Minimum Payr   | nent Due   | \$25.00  |
| Payment Due Date   |  | 06/10/2022                                     |
| HAVE TO PAY A LAT  |  | ABOVE, YOU MAY                                 |
| Minimum Payment V<br>each period, you will pay off your balance. F | <b>Varning</b> : If you make only<br>ay more in interest and it v<br>or example: | the minimum payment<br>vill take you longer to |
| If you make no additional charges                                  | You will pay off the balance shown on this                                       | And you will end up paying an estimated        |

statement in about ...

15 month(s)

If you would like information about credit counseling services call (866)791-4360.

using this card and

each month you pay...

Only the minimum

payment

31

#### **Contact Information**

Customer Service: (727) 570-4899

Report Lost or Stolen Card: (727) 570-4881

After Hours: (866) 604-0381

Please send Billing Inquiries and Correspondence to: CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630

Visit us on the web at: www.MyCardStatement.com

Please Mail Your Payments to:

MASTERCARD PO BOX 4512 CAROL STREAM IL 60197-4512

> NOTICE: CONTINUED ON PAGE 3 Page 1 of 2

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

SOUTHWEST MISSOURI BANK 2417 S GRAND CARTHAGE MO 64836 - 7904

Account Number #### #### #### 1341

Check box to indicate name/address change on back of this coupon

Closing Date New Balance Total Minimum Payment Due

Payment Due Date

AMOUNT OF PAYMENT ENCLOSED

05/16/22

\$321.25

\$25.00

06/10/2022

ECONOMIC SECURITY CORP JOHN JOINES PO BOX 207 302 S JOPLIN AVE JOPLIN MO 64801 - 2334

MAKE CHECK PAYABLE TO:

հիվիակրուկիրակարարիկութիրիկիրիկինինինի

MASTERCARD PO BOX 4512 CAROL STREAM IL 60197 - 4512



ECONOMIC SECURITY CORP

**JOHN JOINES** 

Account Number: #### #### #### 1341

Statement Closing Date: May 16, 2022

#### Important News

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE, AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

|            |           | /1/12    | The state of the s | sactions                         |    | Amount   |
|------------|-----------|----------|--|----------------------------------|----|----------|
| Trans Date | Post Date | MCC Code | Reference Number   | Description                      |    | 249.99   |
| 04/25      | 04/26     | 5732     | 05410192115295068034400  | BEST BUY 00003467                |    | 243.33   |
| 04/20      | 0 ,,20    |          |  | JOPLIN MO .                      |    | 75.00    |
| 04/25      | 04/26     | 5411     | 05436842116400067268103  | WM SUPERCENTER #79               |    | 70.00    |
| 0 1120     | 5.W.=5    |          |  | JOPLIN MO                        |    | 162.97   |
| 04/29      | 05/01     | 5251     | 55263522120091017123152  | HARBOR FREIGHT TOOLS 2           |    | 102.07   |
|            |           |          |  | JOPLIN MO                        |    | 8.28     |
| 05/05      | 05/08     | 5541     | 55432862126200552688988  | KUM&GO 0569 WEBB CIT             |    |          |
|            |           |          |  | WEBB CITY MO                     |    | 75.00    |
| 05/09      | 05/10     | 5411     | 05436842130400070730893  | WM SUPERCENTER #79               |    |          |
|            |           |          |  | JOPLIN MO                        |    |          |
|            |           |          | Payments, Adju   | ustments and Others              |    | 871.20   |
| 04/19      | 04/19     | 0000     | 75453172109001210802335  | PAYMENT - THANK YOU              |    | 249 99   |
| 05/09      | 05/10     | 5732     | 05410192129295041047770  | CREDIT VOUCHER                   |    |          |
|            |           |          |  | BEST BUY 00003467                |    |          |
|            |           |          |  | JOPLIN MO<br>PAYMENT - THANK YOU |    | 598.36   |
| 05/12      | 05/12     | 0000     | 75453172132001209502517  | TOTAL PAYMENTS OR ADJUSTMENTS    | \$ | 1,719 55 |
|            |           |          |  |                                  | •  |          |
|            |           |          |  | Fees                             | s  | 0.00     |
|            |           |          |  | TOTAL FEES FOR THIS PERIOD       |    |          |
|            |           |          | Intere   | est Charged                      | \$ | 0.00     |
|            |           |          |  | TOTAL INTEREST FOR THIS PERIOD   | *  |          |
|            |           | No.      | 2022 Tota  | als Year To Date                 |    |          |
|            |           |          | Total Fees Charged in 2023   | 2 \$ 0.00                        |    |          |
|            |           |          | Total Interest Charged in 2  | 022 \$ 14.83                     |    |          |

| Interest Charge Calculation | n/Plan Leve      | I Information                       |   | 1  | Internat           |
|-----------------------------|------------------|-------------------------------------|---|--|--------------------|
| Plan Description            | ICM <sup>1</sup> | Balance Subject to<br>Interest Rate | Periodic<br>Rate  | Annual Percentage Rate<br>(APR) <sup>2</sup> | Interest<br>Charge |
| CURRENT                     | G                | \$ 0.00                             | 1.2067%   | 14.48%                                       | \$ 0.00            |
| PURCHASES                   | 5                | \$ 0.00                             | 1.3750%   | 16.50%                                       | \$ 0.00            |
| CASH<br>TOTAL               | Г                | ¥ 0.00                              | . 1. E. | 0.00%  | \$ 0.00            |

iCM Interest Charge Method. See reverse side of Page 1 for explanation.

<sup>&</sup>lt;sup>2</sup> Your Annual Percentage Rate (APR) is the annual interest rate on your account

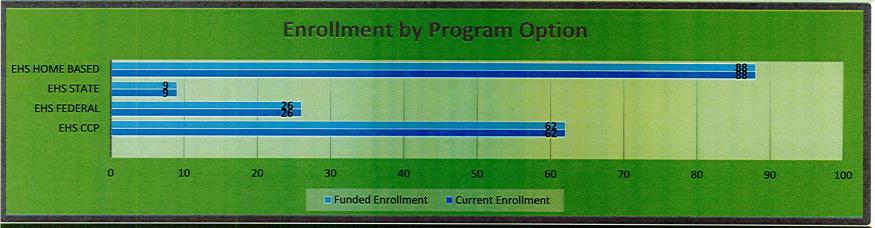
<sup>(</sup>V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

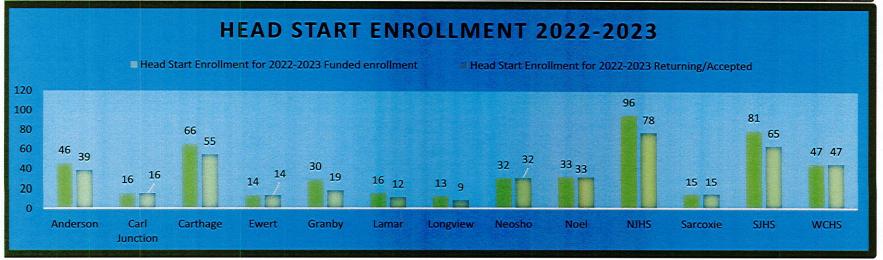
## Head Start and Early Head Start ERSEA Reports May 2022 Enrollment Reports-June 2022



Amy Schmidt, Enrollment Coordinator aschmidt@escswa.org (417)438-9187

All EHS program options were fully enrolled! We have accepted children for 434/505 slots (86%)

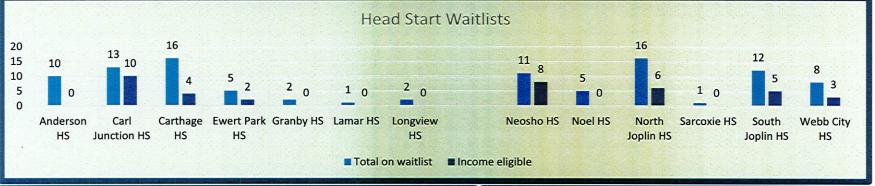


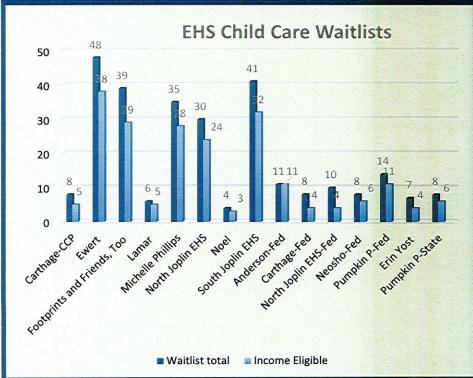


## **Waitlist Reports June 2022**

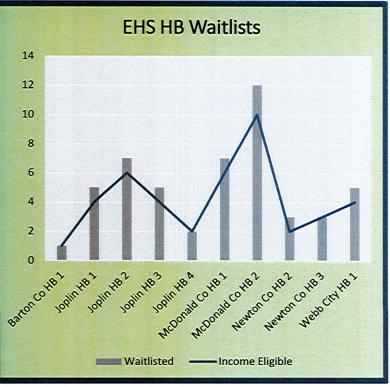
Head Start Waitlists are low since we have begun the selection process for 2022-2023 School Year

We several recruitment events this Summer including Head Start in the Park





STEPW



## **Attendance Reports June 2022**

Neosho EHS had 100% Good Attendance for May and June
New County HB 2 had 100% Good attendance for May and June

