

Consent Agenda Items for March 22, 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 Card Report, Office of Head Start Correspondence	Kathy Miller, 417-627-2006
Enrollment, Waiting Lists, Attendance reports	Amy Schmidt, 417-438-9187



Head Start Prenatal – 5 Program Policy Council Meeting



Date: February 22, 2022

Time: 6:30 p.m.

Location: Google Meet

Call to Order: Crissy Belnap, Policy Council Co-Chair, called the meeting to order at 6:30 PM.

Roll call: Ashley Dickenson, Family Engagement Specialist

Policy Council Members Present: Crissy Belknap, Harley Leake, Brittany Combs, Walter Taylor, Amia Mingshu, Chantelle Single

Staff Members Present: Amy Schmidt, Leisa Harnar, Kathy Miller, Karl Keczkemethy, Ashley Dickenson

Head Start Director's Report: Leisa Harnar Presented the following items:

1. Update on staff and children with Covid: as of last Friday, we had 3 children and 1 employee out due to Covid.
2. Update on open positions: as of last Friday, we had 21 open positions
3. Update on waitlists: as of last Friday 8 out of 14 of our Head Start centers did not have adequate waitlists. EHS waitlists are good right now.
4. We are returning to our regular schedules in HS- three classes are still at 2 or 3 days for this week only.
5. Spring Break update- Some staff will be working doing recruitment, projects, cleaning, etc
6. Webb City is another certified MOve Smart Center.
7. Due to issues with the roof condition at the Lamar EHS building, we will need to relocate our services to another location. The Lamar EHS classroom is preparing to move to the Head Start Building once licensing is complete. Most likely this will be summertime.
8. We have a surplus in budget due to job openings and staff illnesses & absences related to COVID. This money must be spent by 3/31/22- We are using it for classroom supplies, center improvements, and possibly a couple of vehicle purchases.

ITEM FOR APPROVAL:

9. Leisa asked the PC to amend the agenda to include a vote to approve the request to carry over funds in order to purchase a bus and/or ¾ ton truck, if a surplus remains. There may be funds for one or both of the vehicles. A motion was made by Chantelle Single and seconded by Walter Taylor.. The motion was passed.
10. First discussion on reduction of slots in Head Start: Leisa presented several options for reducing enrollment by 45 slots in the Head Start program in order to cover the cost of wage increases that resulted from the Agency's Salary Scale changes in October. The program has to cover the costs of approximately \$1 million in increases to wages of the HS and EHS program. EHS slots have already been reduced by 34 and many positions have been eliminated with staff taking on additional duties. The reduction would take effect in the Fall of 2022. There is no plan to eliminate any staff positions, because of so many current open positions in the program. Further discussion will follow at the March 22, Policy Council meeting.

Item For Approval:

Approval of January Meeting Minutes and Consent Agenda Items

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

Coordinator Presentations:

Nutrition Services in Head Start and Early Head start- Karl "Kez" Keczkemethy

1. Karl started by stating that Covid cases are down which has allowed Head Start to begin implementing family style meals again. Karl shared what is involved in the family style meals and how it gives children a chance to socialize with their teachers and peers as well as interact more with the food that is being served. He emphasized that children are given choices of what food they eat, how much and if they eat at all. Children are also involved in the table setting and clean up of the meal or snack.
2. Karl shared data from his recent parent survey on nutrition services. He found that parents are overall satisfied with the quality, portions, and food choices. He also shared that parents are overall confident in the nutrition services ability to address allergy concerns, nutritional needs, and that children come home satisfied.
3. Karl mentioned that he will be bringing back birthday celebrations and other social events.

Annual Eligibility, Recruitment, Selection, Enrollment, and Attendance Training- Amy Schmidt

Information, procedures, and policies regarding the ERSEA component were reviewed with Policy Council members.

Item For Approval:

Head Start Early Head Start Selection Criteria- Amy Schmidt

Changes to the current selection criteria (points system) for applicants of Head Start/Early Head Start were presented to the members. Amy shared that the changes are based on our community changes, especially related to COVID, such as unemployment, food insecurity, and health. In addition items related to the ESC Strategic Plan were added such as more points for parents who are going to school full-time.

A motion was made by Walter Taylor and seconded by Harley Leake to approve the changes to the selection criteria for 2022-2023. There were no objections so the motion passed.

Closing announcements- Crissy Belnap, PC Co-Chair, dismissed the meeting

Next Meeting: March 22, 2022 6:30 PM

Meeting was adjourned at 7:59 PM

NEW HIRE INFORMATION FOR POLICY COUNCIL

Name of Applicant:	Olevia Opel
Program and Position Applying For:	<input type="radio"/> Head Start <input checked="" type="radio"/> Early Head Start <input type="radio"/> Early Head Start Child Care Partnerships Position: Partner Support Assistant
Center:	Central Office
Education:	<input type="radio"/> Masters <input type="radio"/> Bachelors <input type="radio"/> Associates <input type="radio"/> CDA/Certificate <input checked="" type="radio"/> High School Diploma <input checked="" type="radio"/> Other: 2 years college
Experience:	
Background Check and References Completed:	<input checked="" type="radio"/> Yes References <input checked="" type="radio"/> Pending Background Checks
Why This Applicant is a Great Fit for our Program:	She has already volunteered for ESC and the Homeless Coalition. She has been a Nanny for a Special Needs child. She has a heart for the work we do!
Supervisor Name, Email, and Phone Number	Jenae Polok jpolok@escswa.org 417-439-3007

NEW HIRE INFORMATION FOR POLICY COUNCIL

Name of Applicant:	Keisha Smith
Program and Position Applying For:	<input type="radio"/> Head Start <input type="radio"/> Early Head Start <input type="radio"/> Early Head Start Child Care Partnerships Position: Teacher
Center:	Ewert Head Start
Education:	<input type="radio"/> Masters <input type="radio"/> Bachelors <input type="radio"/> Associates <input type="radio"/> CDA/Certificate <input type="radio"/> High School Diploma <input type="radio"/> Other:
Experience:	10 plus years working with children in a classroom setting.
Background Check and References Completed:	<input type="radio"/> Yes <input type="radio"/> Pending
Why This Applicant is a Great Fit for our Program:	Keisha has a bachelor's degree in Physical education she loves the move smart program, She has worked for five years in preschool setting classrooms and that is where she would like to get back to teaching. She will be a fun, keeping her classroom moving Teacher. I think she will be a great fit for this program.
Supervisor Name, Email, and Phone Number	Amber Nichelson anichelson@escswa.org 417-781-5728.

NEW HIRE INFORMATION FOR POLICY COUNCIL

Name of Applicant:	Pasha Bledsoe
Program and Position Applying For:	<input type="radio"/> Head Start <input checked="" type="radio"/> Early Head Start <input type="radio"/> Early Head Start Child Care Partnerships Position: Teacher Aide
Center:	Carthage EHS
Education:	<input type="radio"/> Masters <input type="radio"/> Bachelors <input type="radio"/> Associates <input type="radio"/> CDA/Certificate <input checked="" type="radio"/> High School Diploma <input type="radio"/> Other:
Experience:	Has worked in childcare for many years.
Background Check and References Completed:	<input checked="" type="radio"/> Yes <input type="radio"/> Pending
Why This Applicant is a Great Fit for our Program:	Pasha has a lot of experience working with children. She had great references. She very very excited about working for ESC.
Supervisor Name, Email, and Phone Number	Lorela Sofia lsofia@escswa.org 417-540-5953

NEW HIRE INFORMATION FOR POLICY COUNCIL

Name of Applicant:	Amy Bernagozzi
Program and Position Applying For:	<input type="radio"/> Head Start <input checked="" type="radio"/> Early Head Start <input type="radio"/> Early Head Start Child Care Partnerships Position: Teacher Aide
Center:	Carthage EHS
Education:	<input type="radio"/> Masters <input type="radio"/> Bachelors <input type="radio"/> Associates <input checked="" type="radio"/> CDA/Certificate <input type="radio"/> High School Diploma <input type="radio"/> Other:
Experience:	She has many years of experience working with children.
Background Check and References Completed:	<input checked="" type="radio"/> Yes <input type="radio"/> Pending
Why This Applicant is a Great Fit for our Program:	Amy is a former employee. She has a CDA. She came highly recommended by other staff that has worked with.
Supervisor Name, Email, and Phone Number	Louisa Sofia lsofia@escswa.org 417-540-5953

NEW HIRE INFORMATION FOR POLICY COUNCIL

Name of Applicant:	Maria Salas
Program and Position Applying For:	<input checked="" type="radio"/> Head Start <input type="radio"/> Early Head Start <input type="radio"/> Early Head Start Child Care Partnerships Position: CSA
Center:	Carthage HS
Education:	<input type="radio"/> Masters <input type="radio"/> Bachelors <input type="radio"/> Associates <input type="radio"/> CDA/Certificate <input checked="" type="radio"/> High School Diploma <input type="radio"/> Other:
Experience:	She has office experience
Background Check and References Completed:	<input checked="" type="radio"/> Yes <input type="radio"/> Pending
Why This Applicant is a Great Fit for our Program:	She really enjoys with the community. She has office experience. She has great references. She has been on the policy council. She is a parent.
Supervisor Name, Email, and Phone Number	Lynda Sofia lsosia@escswa.org 417-540-5953

NEW HIRE INFORMATION FOR POLICY COUNCIL

Name of Applicant:	Anna Mead
Program and Position Applying For:	<input type="radio"/> Head Start <input type="radio"/> Early Head Start <input type="radio"/> Early Head Start Child Care Partnerships Position: Substitute
Center:	Noel Head Start
Education:	<input type="radio"/> Masters <input type="radio"/> Bachelors <input type="radio"/> Associates <input type="radio"/> CDA/Certificate <input type="radio"/> High School Diploma <input type="radio"/> Other:
Experience:	She has experience working with children at church and served as a preschool teacher aid during her senior year of high school
Background Check and References Completed:	<input type="radio"/> Yes <input type="radio"/> Pending
Why This Applicant is a Great Fit for our Program:	She is currently attending school for education. She has experience working with young children.
Supervisor Name, Email, and Phone Number	Misty Shafer, mshafer@escswa.org , 417-845-6644

NEW HIRE INFORMATION FOR POLICY COUNCIL

Name of Applicant:	Deorica Zamora
Program and Position Applying For:	<input type="radio"/> Head Start <input type="radio"/> Early Head Start <input type="radio"/> Early Head Start Child Care Partnerships Position: Substitute
Center:	Noel Head Start
Education:	<input type="radio"/> Masters <input type="radio"/> Bachelors <input type="radio"/> Associates <input type="radio"/> CDA/Certificate <input checked="" type="radio"/> High School Diploma <input type="radio"/> Other:
Experience:	She has 2-3 years' experience working as a babysitter
Background Check and References Completed:	<input checked="" type="radio"/> Yes <input type="radio"/> Pending
Why This Applicant is a Great Fit for our Program:	She is currently studying to be a preschool teacher. She enjoys serving her local community of Noel and has a great attitude.
Supervisor Name, Email, and Phone Number	Misty Shafer, mshafer@escswa.org , 417-845-6644

NEW HIRE INFORMATION FOR POLICY COUNCIL

Name of Applicant:	Emyoulain Ada
Program and Position Applying For:	<input type="radio"/> Head Start <input type="radio"/> Early Head Start <input type="radio"/> Early Head Start Child Care Partnerships Position: Substitute
Center:	Noel Head Start
Education:	<input type="radio"/> Masters <input type="radio"/> Bachelors <input type="radio"/> Associates <input type="radio"/> CDA/Certificate <input type="radio"/> High School Diploma <input type="radio"/> Other:
Experience:	She has been volunteering at the Head Start program.
Background Check and References Completed:	<input type="radio"/> Yes <input checked="" type="radio"/> Pending, waiting on the Family Care Safety Registry results
Why This Applicant is a Great Fit for our Program:	She is a current parent who is very active in the Head Start program. She engages wonderfully with the children while she is at the center and is always willing to help complete tasks.
Supervisor Name, Email, and Phone Number	Misty Shafer, mshafer@escswa.org , 417-845-6644

Summary Budget and Performance Report

ESC Head Start and Early Head Start Programs

January 2022

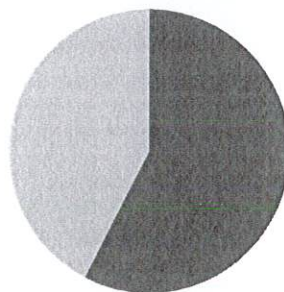


GRANTS								
Program	Funded slots	Period	Monthly Expenses	YTD Expenses	Total Grant Funds	Total Funds Remaining	% of funds Remaining	% of year Remaining
HS/EHS - Fed	673	4/1 to 3/31	\$616,418	\$5,402,857	\$8,662,580	\$3,259,723	23%	17%
EHS -State	9	7/1-6/30	\$13,214	\$99,238	\$155,210	\$55,972	36%	42%
HS/EHS - COVID	0	4/1/21 to 3/31/23	\$25,763	\$152,657	\$231,446	\$78,789	34%	117%
HS/EHS - ARP	0	4/1/21 to 3/31/23	\$8,996	\$81,540	\$920,109	\$838,569	91%	117%
EHS - CCP	62	9/1-8/31	\$109,117	\$579,054	\$1,667,921	\$1,088,867	65%	58%

IN-KIND DONATIONS AND MATCHING FUNDS

Matching Funds	Funding Period	Month Total	Year to Date	Total Required	Amount Still Needed	% of Goal Completed	% of Year Completed
HS - Inkind	4/1 to 3/31	\$268,622	\$1,641,876	\$1,733,985	\$92,109	95%	83%
EHS - Inkind	4/1 to 3/31	\$43,930	\$444,393	\$405,922	-\$38,471	109%	83%
EHS/CCP	9/1-8/31	\$28,925	\$180,589	\$416,978	\$236,389	43%	42%

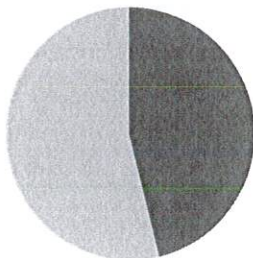
BUDGETS AT A GLANCE FEDERAL, STATE, & CCP



■ HS/EHS FEDERAL % of funds remaining
■ HS/EHS FEDERAL % of year remaining

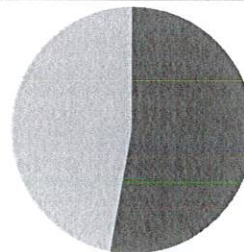
FEDERAL GRANT

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-Jan-2022

Reimbursement vs. Food Costs



Number of Meals Served

Breakfast	5,670
Lunch	5,688
Snack	1,237
Total	12,595

Head Start was at 100% enrolled for January 2022.

Classroom Closures:

Classroom closures during the month of January were so extreme that we had to create a plan for reducing attendance to be able to stay open with reduced staff numbers and allow extra time for sanitizing.

Reimbursement Amount

Breakfast	\$10,228.24
Lunch	\$18,889.26
Snack	\$992.00
Total	\$34,703.86

Total Food/Salary/Supply Costs: \$31,451.

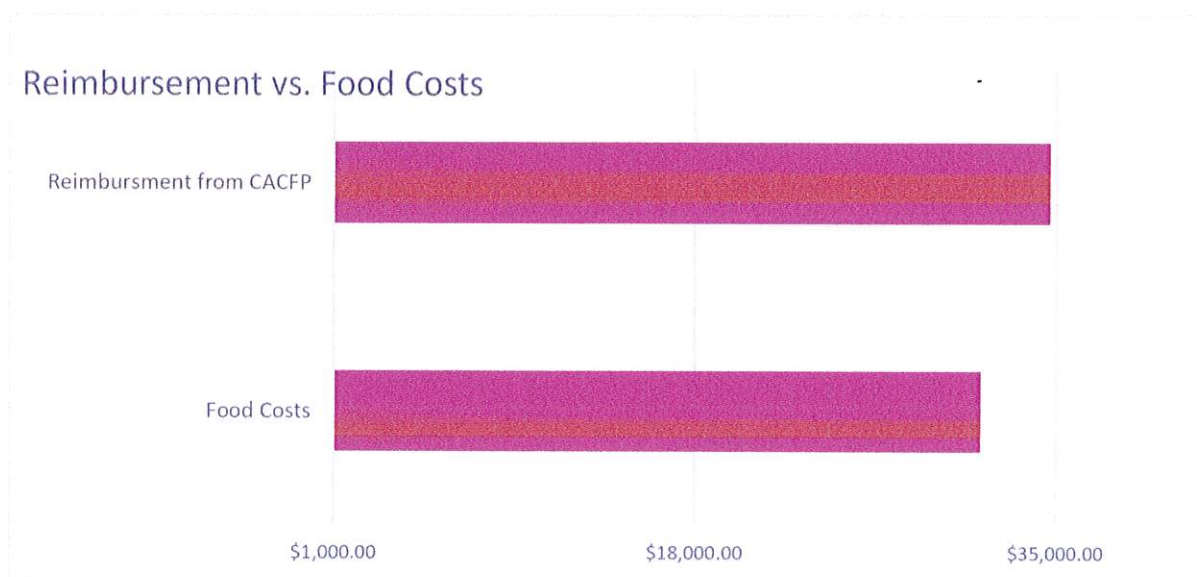
Reimbursement vs. Food Costs

Food Costs

\$31,451.00

Reimbursment from CACFP

\$34,703.86





Kathy Miller <kmiller@escswa.org>

New to the ECLKC in February 2022

1 message

Office of Head Start <no-reply@hsicc.org>
Reply-To: no-reply@hsicc.org
To: "kmiller@escswa.org" <kmiller@escswa.org>

Mon, Feb 7, 2022 at 11:01 AM



Office of Head Start

Explore new content posted to the [Early Childhood Learning and Knowledge Center \(ECLKC\)](#) throughout the month of January. These email announcements and resources may be 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

- [A Letter from the Director About the Full Enrollment Initiative](#) (email)
- [A Letter from the Director on Supporting Programs in the COVID-19 Pandemic](#) (email)
- [Current CDC Guidance on Quarantine and Isolation](#) (email)
- [Enrollment Forward: Clarifying Expectations for Expanding Reach in Uncertain Times](#) (video)
- [Litigation Update: COVID-19 Vaccine and Mask Requirements](#)
- [Navigating Conversations About COVID-19 Vaccine and Mask Requirements](#)
- [Seasonal Influenza and Other Routine Childhood Vaccinations During the COVID-19 Pandemic](#) (video)
- [What to Know About COVID-19 Vaccines for Children 5-11](#) (video)

Other News

- [ACF-PI-HS-22-01 Final Rule on Flexibility for Head Start Designation Renewals in Certain Emergencies](#)
 - Available in [Spanish \(español\)](#)
- [A Letter on Public Charge Rule](#) (email)

- [HHS Poverty Guidelines for 2022](#) (email)
- [Honoring Dr. Martin Luther King Jr.](#) (blog)
- [MyPeers in the Spotlight for Early Childhood Professionals](#) (email)
- [Update on the Full Enrollment Initiative](#) (blog)

Training and Technical Assistance Resources

Early Childhood Development, Teaching, and Learning

- [Supporting Preschoolers' Emotional and Behavioral Self-regulation](#) (video)

Health, Behavioral Health, and Safety

- [Children's Vision Health Information for Staff and Families](#) (video)
- Head Start Health Services Competencies Module
 - [How to Find and Use Health Data](#)
 - [Supporting Community Health Partnerships](#)
- [Healthy Habits for Happy Smiles Handouts](#) (email)
- [Helping Children, Families, and Staff Heal from Trauma](#) (video)
- [Implementing High-quality Mental Health Consultation](#) (video)
- [Oral Health Social Media Messages](#) (email)
 - Available in [Spanish \(español\)](#)

Parent, Family, and Community Engagement

- [Emergency Rental Assistance and Housing Vouchers FAQs](#)
- [Helping Families Access 2021 Tax Credits and Stimulus Payments](#) (email)
- [Implementing a Parenting Curriculum](#)
- [MyPeers in the Spotlight for PFCE Specialists](#) (email)
- [Relationship-based Competencies to Support Family Engagement](#)
- [Relationship-building During Transitions](#)
- [Staff-Parent Relationships That Honor and Support Parenting](#) (email)
- [Strategies to Support and Engage Families Virtually](#)

Program Management and Fiscal Operations

- [Management Matters: Cost Allocation](#) (email)

Newsletters

- [Disabilities Services Newsletter Issue No. 51](#)
- [Resources to Make You Smile! Issue No. 11](#)
 - Available in [Spanish \(español\)](#)
- [Disabilities Services Newsletter Issue No. 50](#)

- [Resources to Make You Smile! Issue No. 10](#)
 - Available in [Spanish \(español\)](#)
- [Small Bites Newsletter Issue No. 4](#)
 - Available in [Spanish \(español\)](#)

[Subscribe now](#) to get all your favorite newsletters direct to your inbox.

Upcoming Events for January

- Thursday, Feb. 3
 - [National Call to Action on Racial Equity](#)
 - [Practical Strategies for Supporting Young Children and Staff with Masking](#)
- Wednesday, Feb. 9: [Learning to Play and Playing to Learn in Home Environments](#)
- Tuesday, Feb. 15: [MyPeers Orientation](#)
- Wednesday, Feb. 16: [February 2022 Update on COVID-19 Infections and Vaccines](#)
- Thursday, Feb. 17: [In Our Own Words: Remembering Our Family Services Impact and Legacy](#)
- Tuesday, Feb. 22
 - [Enrollment Forward: Intentional Workforce Planning](#)
 - [Supporting Instruction for Children Who are Dual Language Learners with Disabilities](#)
 - [MyPeers Orientation](#)
- Wednesday, Feb. 23: [Preventing Infectious Disease in Early Childhood Programs](#)

Visit the ECLKC for a full list of [upcoming events](#).

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

Office of Head Start (OHS) | 330 C Street, SW | 4th Floor Mary E. Switzer Building |
Washington, DC 20201 | <https://eclkc.ohs.acf.hhs.gov> | 1-866-763-6481 | [Contact Us](#)

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ECONOMIC SECURITY CORP
JOHN C JOINES

Account Number: ##### 6417

Statement Closing Date:
January 16, 2022

Transactions					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
12/16	12/17	8699	5531020135120668600101	THE COUNCIL FOR PROFES 2027725540 DC	125 00✓
12/17	12/19	9399	05436841352000418162081	VCM COLORADO VITAL REC 866-255-1857 CO	12 00✓
12/20	12/21	8099	55432861354200410877182	SQ *BARTON COUNTY HEAL LAMAR MO	45 00✓
12/22	12/23	5969	55432861356200191379273	DLX FOR SMALL BUSINESS 800-865-1913 MN	982 18✓
12/22	12/24	5814	05140481357710013840215	CHICK-FIL-A #01886 JOPLIN MO	106 50✓
12/30	12/31	9399	15449851364292920299100	MO DEPT OF HEALTH 877-332-3901 MO	15 25✓
01/03	01/05	8699	75418232003137862467630	HAHRO 202-5807200 DC	295 00✓
01/05	01/05	2741	55432862006200207180303	GOTPRINT COM 818-252-3000 CA	17 08✓
01/05	01/07	9399	15449852006097860262352	MO DEPT OF HEALTH 877-332-3901 MO	15 25✓
01/07	01/09	9399	55421352008939163974281	CITY OF LAMAR MISC LAMAR MO	20 50✓
01/07	01/09	8299	05227022007300234941042	CONSCIOUS DISCIPLINE 407-366-0233 FL	1 396 00✓
01/10	01/10	5734	55432862010200419900807	ADOBE *800-833-6687 ADOBE LY/ENUS CA	52 99✓
01/10	01/11	5192	55417342011130116087163	PHILLIPS MEDIA 8557521 866-2047515 AR	81 50✓
01/13	01/14	7372	85140512013900311199793	ABILA, INC 512-8613118 TX	310 00✓
Payments, Adjustments and Others					
01/07	01/07	0000	75441532007001160326502	ACH PMT THANK YOU	250 00
01/07	01/07	0000	75441532007001160326502	ACH PMT THANK YOU	2,791 35
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 3,041 35
Fees					
TOTAL FEES FOR THIS PERIOD					\$ 0 00
Interest Charged					
TOTAL INTEREST FOR THIS PERIOD					\$ 0 00
2022 Totals Year To Date					
Total Fees Charged in 2022					\$ 0 00
Total Interest Charged in 2022					\$ 0 00

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	1.2067%	14.48%	\$ 0.00
CASH	F	\$ 0.00	1.3750%	16.50%	\$ 0.00
TOTAL				0.00%	\$ 0.00
¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.					
² 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.					
PREVIOUS BALANCE					
PURCHASES	G	\$ 0.00	1.2067%	14.48%	\$ 0.00
CASH	F	\$ 0.00	1.2067%	14.48%	\$ 0.00
TOTAL				0.00%	\$ 0.00
¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.					
² 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.					

MC140
JAN 25 2022ECONOMIC SECURITY CORP
JOHN C JOINES
Account Number: ##### 6417Statement Closing Date:
January 16, 2022

Summary of Account Activity

Previous Balance		\$ 3,041.35
Payments	-	3,041.35
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	3,474.25
Cash Advances	+	0.00
Balance Transfers	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00

NEW BALANCE \$ 3,474.25

Credit Limit	\$ 15,000.00
Available Credit	11,525.00
Available Cash	11,525.00
Amount Disputed	0.00
Statement Closing Date	01/16/22
Days in Billing Cycle	31

Payment Information

New Balance	\$ 3,474.25
Total Minimum Payment Due	\$105.00
Payment Due Date	02/10/2022

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.

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

Important News

* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
* WAS...\$ 167.37

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!

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
6417

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

Closing Date New Balance
01/16/22 \$3,474.25

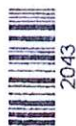
Total Minimum
Payment Due
\$105.00

Payment Due Date
02/10/2022

AMOUNT OF PAYMENT ENCLOSED

\$

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



MAKE CHECK PAYABLE TO:



MASTERCARD
PO BOX 4512
CAROL STREAM IL 60197 - 4512

12 5441 5301 8032 6417 00010500 00347425 6

JANUARY 2022 MASTERCARD1 STATEMENT

<u>Trans Date</u>	<u>Merchant Name</u>	<u>Description</u>	<u>Amount</u>
12/16/2021	THE COUNCIL FOR PROFES	CDA Renewal	\$125.00 HS
12/17/2021	VCN*COLORADOVITALREC	Birth Certificate	\$12.00 CSBG
12/20/2021	SQ *BARTON COUNTY HEAL	3 Birth Certificates	\$45.00 CSBG
12/22/2021	CHICK-FIL-A #01886	Food for Christmas Lunch	\$106.50 Agency
12/22/2021	DLX FOR SMALLBUSINESS	Program Checks	\$982.18 Agency
12/30/2021	MO DEPT OF HEALTH	Family Care Safety Registry	\$15.25 HS
1/3/2022	NAHRO	NAHRO FSS Registration	\$295.00 HCV Cares
1/6/2022	MO DEPT OF HEALTH	Family Care Safety Registry	\$15.25 HS
1/6/2022	GOTPRINT.COM	Business Cards	\$17.08 CSBG
1/7/2022	CITY OF LAMAR MISC	Taxi Coupon Cards	\$20.50 CSBG
1/7/2022	CONSCIOUS DISCIPLINE	Conscious Discipline Training	\$1,396.00 HS ARP
1/10/2022	PHILLIPS MEDIA 8557521	WX HVAC Contractor Advertising	\$81.50 WX
1/10/2022	ADOBE *800-833-6687	Creative Cloud Subscription	\$52.99 Exec
1/13/2022	ABILA INC	MIP 1095 Processing	<u>\$310.00</u> Exec
			\$3,474.25

ECONOMIC SECURITY CORP
JOHN C JOINES

Account Number: ##### 3679

Statement Closing Date:
January 16, 2022

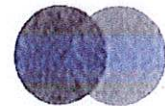
1984

Transactions					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
12/24	12/26	5818	75418231358137143356449	BLIN'ATERA 866-3127733 MA	100.00 ✓
01/05	01/06	5734	82711162005000009155194	AFI G SUITE BACKUP	300.00 ✓
				DOVER DE	
01/06	01/07	5968	55432862006200456685580	LOGMEIN GoToMyPC	51.25 ✓
				logmein.com MA	
01/07	01/09	3001	55417342008870082758116	AMERICAN SEATTLE WA	335.20 ✓
01/07	01/09	3001	55417342008870082758124	AMERICAN SEATTLE WA	335.20 ✓
01/07	01/09	3001	55417342008870082758132	AMERICAN SEATTLE WA	335.20 ✓
01/07	01/09	3001	55417342008870082758140	AMERICAN SEATTLE WA	335.20 ✓
01/07	01/09	5045	5542950200774525811470	MIRADORE INC	292.50 ✓
				4072199940 NY	
01/07	01/09	4722	55432862007200750513156	EXPEDIA 72227351786419	97.20 ✓
				EXPEDIA.COM WA	
01/07	01/09	7011	55429502007745308421861	AIRBNB HM4WT85HYT	580.02 ✓
				4158005959 CA	
01/13	01/14	4722	55432862013200454037785	EXPEDIA 72230860345228	37.42 ✓
				EXPEDIA.COM WA	
01/13	01/14	7372	85140512013900011183656	ABILA INC	620.00 ✓
				512-8613118 TX	
01/13	01/16	3001	55417342014870142811642	AMERICAN SEATTLE WA	70.30 ✓
Payments, Adjustments and Others					
01/07	01/07	0000	75441532007001160326395	ACH PMT THANK YOU	20.50
01/07	01/07	0000	75441532007001160326387	ACH PMT THANK YOU	631.23
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 651.73
Fees					
TOTAL FEES FOR THIS PERIOD					\$ 0.00
Interest Charged					
TOTAL INTEREST FOR THIS PERIOD					\$ 0.00
2022 Totals Year To Date					
Total Fees Charged in 2022				\$ 0.00	
Total Interest Charged in 2022				\$ 0.00	

Interest Charge Calculation/Plan Level Information					
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	1.2067%	14.48%	\$ 0.00
CASH	F	\$ 0.00	1.3750%	16.50%	\$ 0.00
TOTAL				0.00%	\$ 0.00
¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.					
² 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.					
PREVIOUS BALANCE					
PURCHASES	G	\$ 0.00	1.2067%	14.48%	\$ 0.00
CASH	F	\$ 0.00	1.2067%	14.48%	\$ 0.00
TOTAL				0.00%	\$ 0.00
¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.					
² 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.					

MC141

JAN 25 2022



ECONOMIC SECURITY CORP
JOHN C JOINES

Account Number: ##### 3679

Statement Closing Date:
January 16, 2022

Summary of Account Activity		
Previous Balance		\$ 851.73
Payments	-	851.73
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	3,889.49
Cash Advances	+	0.00
Balance Transfers	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 3,889.49
Credit Limit		\$ 15,000.00
Available Credit		10,524.00
Available Cash		11,040.00
Amount Disputed		0.00
Statement Closing Date		01/16/22
Days in Billing Cycle		31

Payment Information	
New Balance	\$ 3,889.49
Total Minimum Payment Due	\$117.00
Payment Due Date	02/10/2022
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.	

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	

Important News

- *****
 * THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR
 * WAS...\$ 0.00

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!

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
01/16/22 \$3,889.49

Total Minimum
Payment Due
\$117.00

Payment Due Date
02/10/2022

AMOUNT OF PAYMENT ENCLOSED
\$

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



MAKE CHECK PAYABLE TO:



MASTERCARD
PO BOX 4512
CAROL STREAM IL 60197 - 4512

12 5441 5301 8032 3679 00011700 00388949 8

JANUARY 2022 TRAVEL MASTERCARD2 STATEMENT

<u>Trans Date</u>	<u>Merchant Name</u>	<u>Description</u>	<u>Amount</u>
12/24/2021	BLN*ATERA	Atera Remote Licenses	\$100.00 Exec/CSBG/EHS
1/5/2022	AFI G SUITE BACKUP	Licenses for Google workspace backup	\$300.00 CSBG
1/6/2022	LOGMEIN*GoToMyPC	5 PC Plan Monthly	\$51.25 Exec/Hsg
1/7/2022	EXPEDIA 72227351786419	Flights to Orlando -Conscious Discipline	\$97.20 HS ARP
1/7/2022	AIRBNB HM4WT85HYT	Orlando CD Training	\$980.02 HS ARP
1/7/2022	MIRADORE INC.	Ipad Management	\$292.50 HS/EHS/Exec
1/7/2022	AMERICAN	Flights to Orlando -Conscious Discipline	\$335.20 HS ARP
1/7/2022	AMERICAN	Flights to Orlando -Conscious Discipline	\$335.20 HS ARP
1/7/2022	AMERICAN	Flights to Orlando -Conscious Discipline	\$335.20 HS ARP
1/7/2022	AMERICAN	Flights to Orlando -Conscious Discipline	\$335.20 HS ARP
1/13/2022	AMERICAN	Flights to Orlando -Conscious Discipline	\$70.30 HS ARP
1/13/2022	ABILA INC	W2 & 1099 Training -MIP Accounting	\$620.00 Exec
1/13/2022	EXPEDIA 72230660345228	Flights to Orlando -Conscious Discipline	\$37.42 HS ARP
			<u>\$3,889.49</u>

ECONOMIC SECURITY CORP
JOHN JOINES

Account Number: ##### 1341

Statement Closing Date:
January 16, 2022

Transactions					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
12/20	12/21	9399	15449851354222900723433	MO DMV JEFFERSON CIT MO	156.29
12/21	12/22	5331	05436841356500159740959	DOLLAR-GENERAL #8846	11.40
12/22	12/23	5533	55432861356200201639187	JOPLIN MO IN *AUTOGLASS AND TIRE WEBB CITY MO	259.00
Payments, Adjustments and Others					
01/07	01/07	0000	75453172007001160326437	ACH PMT THANK YOU	670.49 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 670.49 -
Fees					
TOTAL FEES FOR THIS PERIOD					\$ 0.00
Interest Charged					
TOTAL INTEREST FOR THIS PERIOD					\$ 0.00
2022 Totals Year To Date					
Total Fees Charged in 2022					\$ 0.00
Total Interest Charged in 2022					\$ 0.00

Interest Charge Calculation/Plan Level Information					
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	1.2067%	14.48%	\$ 0.00
CASH	F	\$ 0.00	1.3750%	16.50%	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² 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.

JAN 25 2022

ECONOMIC SECURITY CORP
JOHN JOINES

Account Number: ##### 1341

Statement Closing Date:
January 16, 2022

Summary of Account Activity

Previous Balance		\$ 670.49
Payments	-	670.49
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	426.69
Cash Advances	+	0.00
Balance Transfers	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00

NEW BALANCE \$ 426.69

Credit Limit	\$ 2,500.00
Available Credit	2,073.00
Available Cash	2,073.00
Amount Disputed	0.00
Statement Closing Date	01/16/22
Days in Billing Cycle	31

Payment Information

New Balance	\$ 426.69
Total Minimum Payment Due	\$25.00
Payment Due Date	02/10/2022

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.

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

Important News

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR
WAS...\$ 0.00

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!

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

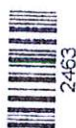
Account Number

1341

Check box to indicate
name/address change
on back of this coupon ☐Closing Date New Balance
01/16/22 \$426.69Total Minimum
Payment Due
\$25.00Payment Due Date
02/10/2022

AMOUNT OF PAYMENT ENCLOSED

\$

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

MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 4512
CAROL STREAM IL 60197 - 4512

12 5453 1701 8034 1341 00002500 00042669 0

JANUARY 2022 MASTERCARD 3 STATEMENT

<u>Trans Date</u>	<u>Merchant Name</u>	<u>Description</u>	<u>Amount</u>
12/20/2021	MO DMV	Bus Tags	\$156.29 HS
12/21/2021	DOLLAR-GENERAL #8846	Cleaning Supplies	\$11.40 HS
12/22/2021	IN *AUTOGLASS AND TIRE	Windshield Glass -Bus #1807	<u>\$259.00</u> HS
			\$426.69



Leisa Harnar <lharnar@escswa.org>

Funding Guidance Letter - Annual - 07HP000471

1 message

OHS - Official Action Required <OHS-Official-ActionRequired@hsesinfo.org>

Wed, Feb 16, 2022 at 12:31 PM

Reply-To: OHS - Official Action Required <OHS-Official-ActionRequired@hsesinfo.org>

To: Sarah Alumbaugh <sarah.alumbaugh@usbank.com>, John Joines <jjoines@escswa.org>, Tony Wright <twright@escswa.org>, Leisa Harnar <lharnar@escswa.org>

Cc: Dee Swindler <dee.swindler@acf.hhs.gov>, Melissa Chindamo <melissa.chindamo@acf.hhs.gov>, Clarence Small <clarence.small@acf.hhs.gov>

Important Grantee Action Required:

Please click the link below to acknowledge receipt of this notification by entering your email address as it is listed in the HSES Contacts tab:
<https://hses.ohs.acf.hhs.gov/email-read-receipt/acknowledgement?id=aa335ea3-d4ec-47ee-9a91-a5943b165cd0>



ADMINISTRATION FOR CHILDREN & FAMILIES

Office of Head Start | 330 C St., SW, 4th Floor, Washington DC 20201 | www.edkcohs.acf.hhs.gov

February 16, 2022

Grant No. 07HP000471

Dear Head Start Grantee:

An application for funding for the upcoming budget period must be submitted by June 1, 2022.

The following table reflects the annual funding and enrollment levels available to apply for:

Funding Type	Early Head Start
Program Operations	\$1,630,921
Training and Technical Assistance	\$37,000
Total Funding	\$1,667,921

Program	Early Head Start
Federal Funded Enrollment	62

Period of Funding: 09/01/2022 - 08/31/2023

Application Submission Requirements

The application must be prepared and submitted in accordance with the *Head Start Grant Application Instructions with Guidance, Version 3 (Application Instructions)* for a continuation application. It must be submitted on behalf of the Authorizing Official registered in the HSES.

Incomplete applications will not be processed.

Application Instructions are available on the home page of HSES. Please review the instructions carefully prior to preparing the application. Submission guidance can be found in the "Resources" section of the HSES.

Please contact Melissa Chindamo, Head Start Program Specialist, at 816-426-2275 or melissa.chindamo@acf.hhs.gov or Dee Swindler, Grants Management Specialist, at 816-426-2227 or dee.swindler@acf.hhs.gov with questions regarding the *Application Instructions*.

For assistance submitting the application in HSES, contact help@hsesinfo.org or 1-866-771-4737.

Funding is contingent upon the availability of federal funds and satisfactory performance under the terms and conditions of the current budget period.

Thank you for your cooperation and timely submission of the grant application.

Sincerely,

/Clarence Small/

Clarence Small
Regional Program Manager
Office of Head Start

**Important Grantee
Action Required:**

Please click the link below to acknowledge receipt of this notification by entering your email address as it is listed in the HSES Contacts tab:
<https://hses.ohs.acf.hhs.gov/email-read-receipt/acknowledgement?id=aa335ea3-d4ec-47ee-9a91-a5943b165cd0>

This message was sent by the Head Start Enterprise System (<https://hses.ohs.acf.hhs.gov>). For assistance, please contact the HSES Help Desk at help@hsesinfo.org or call 1-866-771-4737 (toll-free) or 1-571-429-4858 (local), Monday - Friday, 8 a.m. - 7 p.m. EST (not available on weekends or federal holidays). Reference ID: [1104747]



Funding Guidance Letter - Annual - 07HP000471.pdf

53K

Head Start and Early Head Start ERSEA Reports February 2022

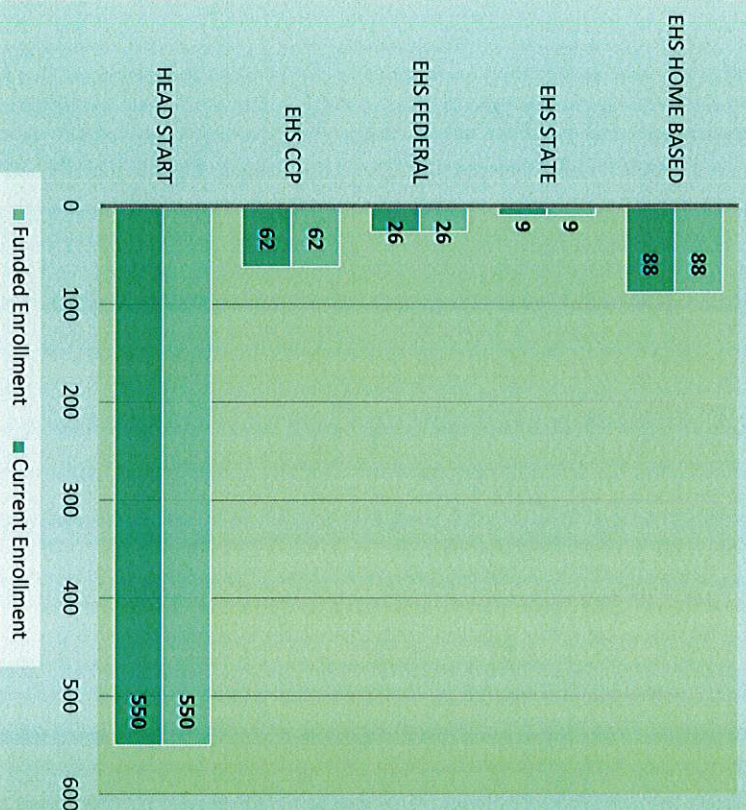
Enrollment Reports- February 2022

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

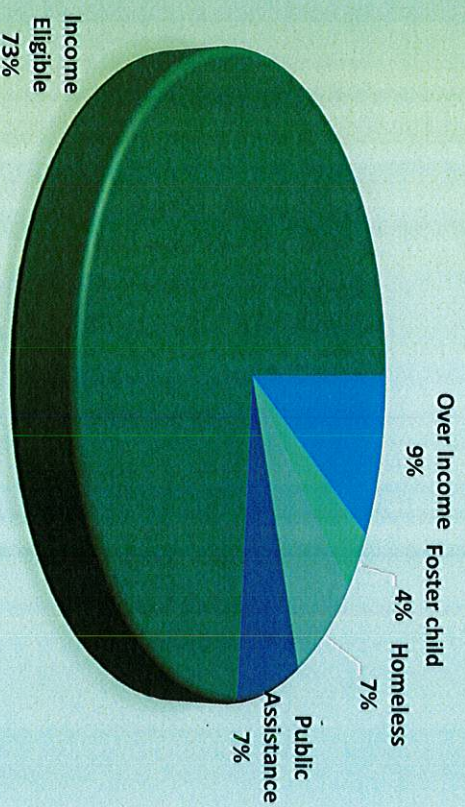
All program options were fully enrolled!



Enrollment by Program Option



HS ENROLLMENT BY INCOME STATUS



Enrollment by Program Option- February 2022

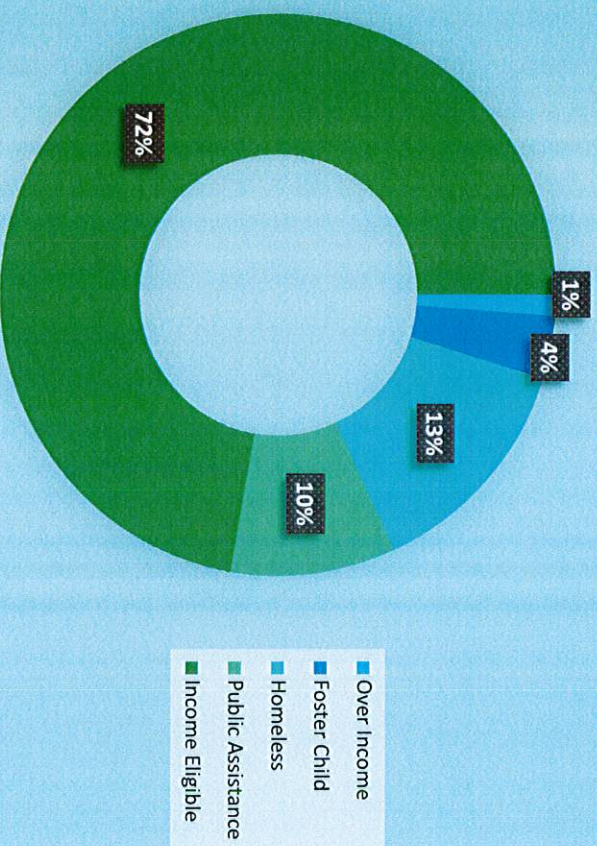
So
what?

The majority of enrolled participants are income eligible. Less than 10% are over income.

EHS CC-Enrollment by Income Status



EHS HB-Enrollment by Income Status





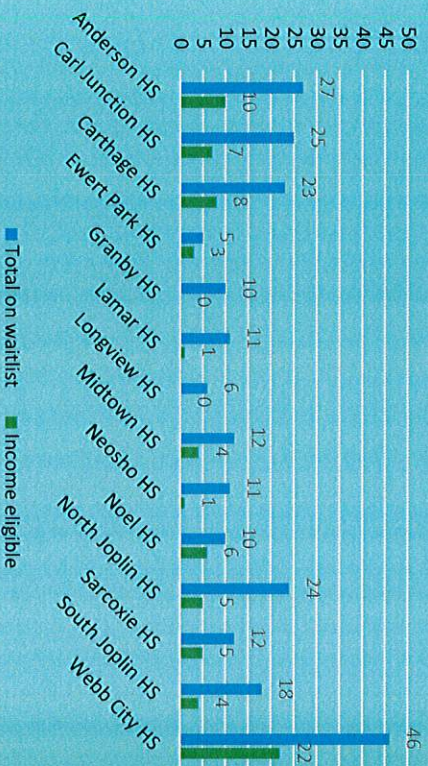
Waitlist Reports February 2022

We still have 8 HS centers with low waitlists

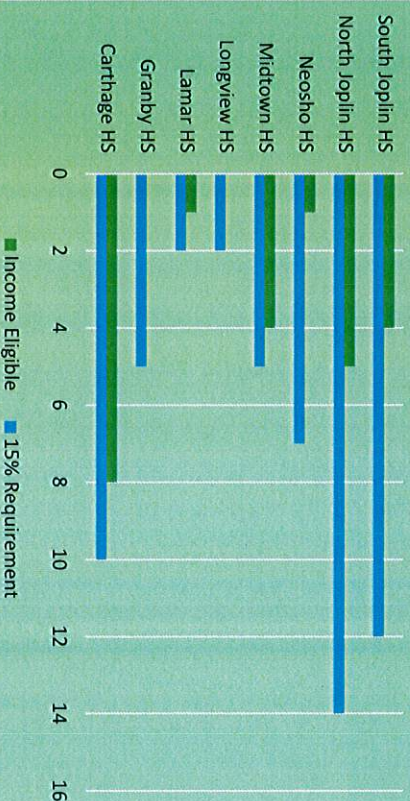
EHS CC Waitlists are all above 15%

EHS HB Waitlists are good- Two are under 15% but they have applications they are completing.

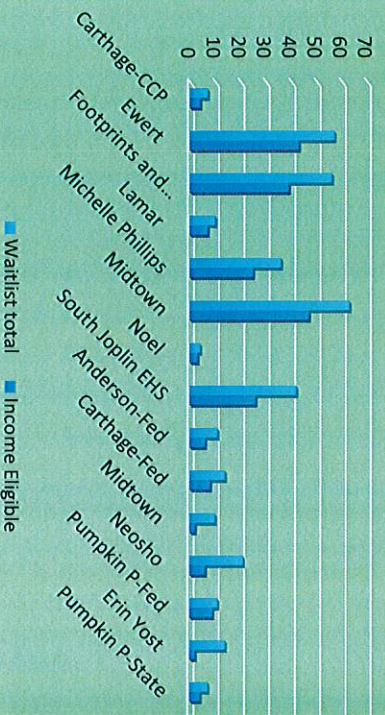
Head Start Waitlists



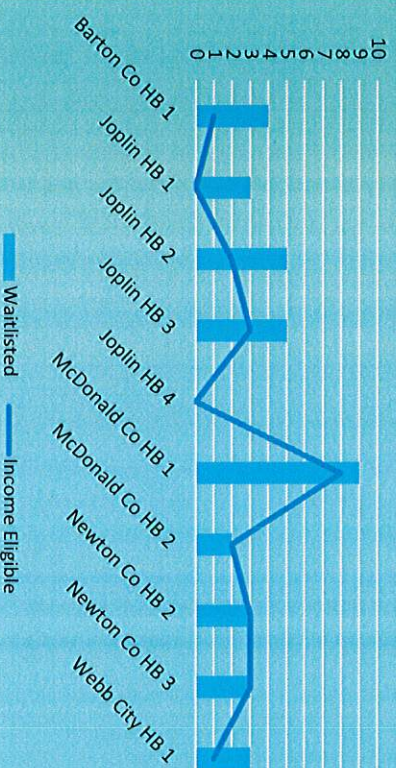
HS Waitlists Less than 15%



EHS Child Care Waitlists



EHS HB Waitlists

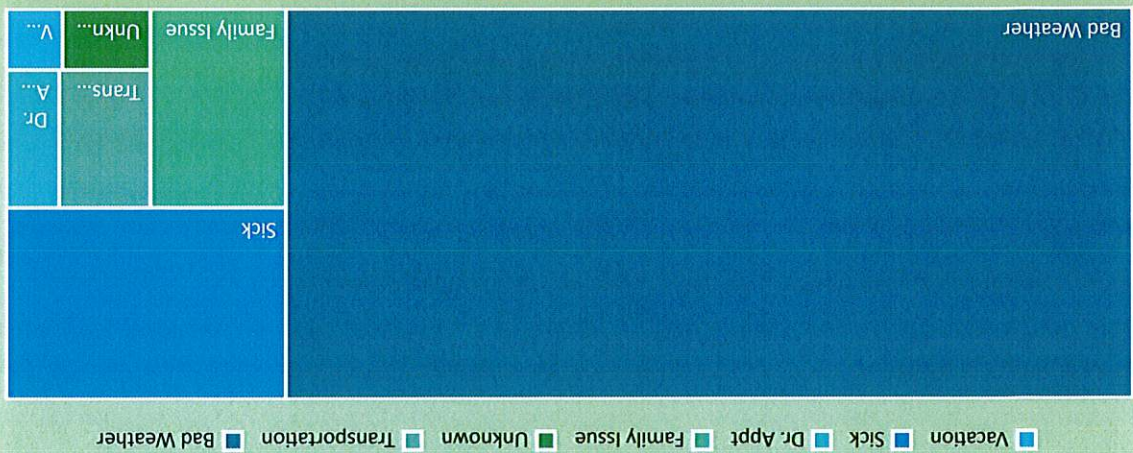


So what?

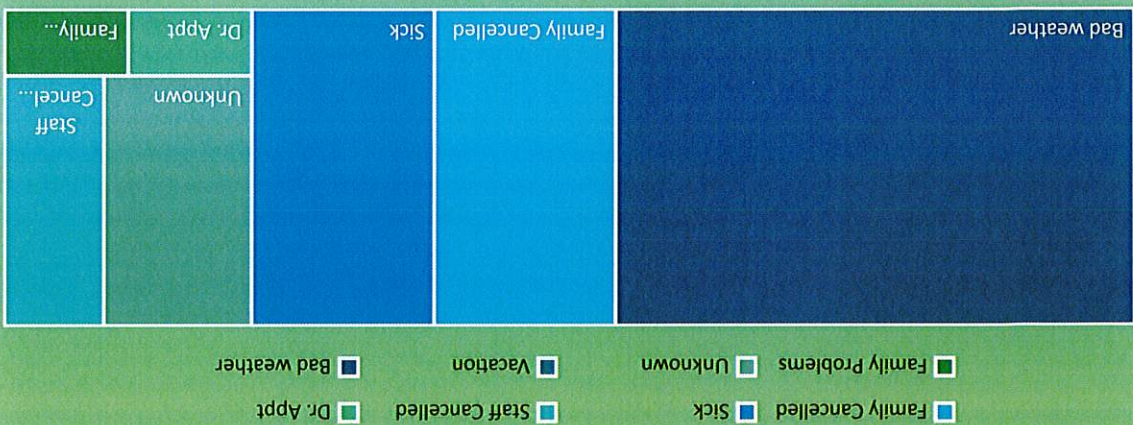
Attendance Reports February 2022

Hazardous weather accounts for most of the absenteeism

Absence Reasons- Head Start



Absence Reasons- EHS Home Based



Absence Reasons- EHS Child Care

