

Consent Agenda Items for October 25, 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

Additional Items Included in Packet:

1. Classroom Assessment Scoring System (CLASS) monitoring review notice
2. Funding Guidance Letter for Federal Head Start and Early Head Start grant
3. Job Duties of Policy Council Officers



Head Start Prenatal – 5 Program Policy Council Meeting



Date: September 27, 2022
Time: 6:30 p.m.
Location: North Joplin Head Start, 1200 N. Main Joplin, MO 64801

Call to Order: Leisa Harnar, Head Start Director, called the meeting to order at 6:35 PM.

Roll call: Ashley Dickenson, Family Engagement Specialist

Policy Council Members Present: Amia Warren, Jennifer VanHoose, Jenifer Harmon, Savannah Brock, Sheresa Wendleton, Sara Lewis, William Mounts, Michele Burge, Cassidy Buchanan, Tracey Gill, Michael Sciacca

Staff Members Present: Amy Schmidt, Leisa Harnar, Kathy Miller, Ashley Dickenson, Kelly Creech, John Joines, Michelle Cook, Kim Bray, Londa Sofia, Greta Murphy, Misty Shafer, and Stephanie Massey.

New Member Training and Orientation was presented by Kathy Miller and Leisa Harnar. The Policy Council Handbook was reviewed.

Item For Approval:

1. **Approval of Community Members:** The following community members were presented for approval: Jennifer VanHoose-United Way, Cassidy Buchanan-MO Career Center, Will Mounts-MSSU Adult Learning, Tracey Gill- Foster-Adopt Connect, Amia Warren- Boys and Girls Club. A motion was made by Michelle Burge and seconded by Sheresa Wendleton. No objections were made, all Community Reps were approved.
2. **Approval of August Meeting Minutes:** A motion was made by Michele Burge to approve the August meeting minutes. Amia Warren seconded the motion. There were no objections, so the motion passed.
3. **Approval of New Hires:** Area Supervisors presented staff for hiring approval. A motion was made by Michael Sciacca to approve new hires and seconded by Savannah Brock. There were no objections, so the motion passed.
4. **Approval of New Fiscal Director:** John Joines presented Jonna Davis for the Fiscal Director Position. A motion was made by Michelle Burge to approve Jonna Davis for Fiscal Director. The motion was seconded by Savannah Brock. There were no objections, so the motion was passed.

Items For Review:

1. **Enrollment, Waitlists, and Attendance Reports:** Amy Schmidt, Enrollment Coordinator, presented data on enrollment, waitlists, and attendance. Members' questions were answered.
2. **Budget, CACFP, and HS Correspondence:** Kathy Miller, Assistant Director, presented information on the Head Start/Early Head Start budgets, CACFP, and correspondence from the Office of Head Start.

Board Liaison Report: Leisa Harnar shared information from the August 2022 ESC Governing Board Meeting.

Director's Report: Leisa Harnar shared updates about Head Start and Early Head Start.

1. We had an Employee Wellness Day at King Jack Park on 9/26/22. It was well-received by staff.

2. Various staff are attending training in September, October, and November on child development topics, CDA Credentialing, and best practices in early childhood.
3. Leisa shared that the 3-D Team (Data, Diagnosis, Decisions) meets monthly from 9-12- Invitation was extended to Policy Council members who would like to join and learn about the monitoring, data collection and analysis of program services and programmatic changes made to improve all areas of the program.
4. Information from the Quality Assurance Rating (QAR) program in Head Start was shared- Eight Head Start Teachers had CLASS Assessments completed by assessors from UMKC as part of a pilot project with the Dept of Elementary and Secondary Education. Other programs such as private child care and public preschools are participating. The results were very good; above the National Threshold. These Teachers will receive additional coaching as part of the pilot project for up to 18 months.
5. Farm to Table- New nutrition project and partnership with the Webb City Farmers Market to obtain fresh fruits and vegetables from local farmers. We will receive \$1000 to work with a local farmer to provide the produce to our children at a local center.

Meeting was adjourned at 8:25 PM

Next Meeting: October 24, 2022 at 6:30pm North Joplin Head Start.

NEW HIRE INFORMATION FOR POLICY COUNCIL

Name of Applicant:	Terrah Ingram
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: FRS
Center:	South Joplin Early 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:	Terrah has been a Head start and Early head start parent for over six years. Terrah has worked in preschool and our nursery for seven years. Terrah has an associate's degree in early childhood, also focusing on social work and psychology classes.
Background Check and References Completed:	<input type="radio"/> Yes <input type="radio"/> Pending
Why This Applicant is a Great Fit for our Program:	I believe Terrah will be a great fit for our program being that she knows a lot about Head start and Early head start. She has worked for our program before and knows a little bit about the childplus program. Terrah has served a couple of years on policy council.
Supervisor Name, Email, and Phone Number	Amber Nichelson anichelson@escswa.org (417)781-5728

NEW HIRE INFORMATION FOR POLICY COUNCIL

Name of Applicant:	Makenzie Cathers
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
Center:	North Joplin
Education:	<input type="radio"/> Masters <input type="radio"/> Bachelors <input checked="" type="radio"/> Associates <input type="radio"/> CDA/Certificate <input type="radio"/> High School Diploma <input type="radio"/> Other:
Experience:	3 yrs.
Background Check and References Completed:	<input checked="" type="radio"/> Yes <input type="radio"/> Pending
Why This Applicant is a Great Fit for our Program:	Makenzie recently moved to the Joplin area. At her prior location, she was a sub in the public school district. She reported the reason for not continuing to sub is consistent hours and knowing everyday where she would be. Makenzie sees herself as a motivator and very organized. Her references state she is dependable and works well with children. Makenzie plans to continue to take online classes to further her education.
Supervisor Name, Email, and Phone Number	Michelle Cook mcook@escswa.org 417-781-4497

NEW HIRE INFORMATION FOR POLICY COUNCIL

Name of Applicant:	Jaleigh James
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: Floating Teacher
Center:	Carthage
Education:	<input type="radio"/> Masters <input type="radio"/> Bachelors <input checked="" type="radio"/> Associates <input type="radio"/> CDA/Certificate <input type="radio"/> High School Diploma <input type="radio"/> Other:
Experience:	She has child care experience.
Background Check and References Completed:	<input type="radio"/> Yes <input checked="" type="radio"/> Pending
Why This Applicant is a Great Fit for our Program:	Jaleigh is very upbeat and she loves working with children. She is willing to help wherever she is needed. She will be a great asset to our program.
Supervisor Name, Email, and Phone Number	Londa Sofia lsofia@escswa.org 417-540-5953

NEW HIRE INFORMATION FOR POLICY COUNCIL

Name of Applicant:	Christina Stevens
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:
Center:	Teacher Aide
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:	1 ½ 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:	Christina is a current parent at Neosho Head Start, she has shown reliability, team work, and very friendly with everyone. She wants to return to college (she has completed 1 semester) and get her degree in Elementary Education to be a preschool teacher. Her business and person references all came back with positive words: "Was a good employee, did her job", "good Attitude", "tries hard", "gives full effort, always in a good mood", and "attentive".
Supervisor Name, Email, and Phone Number	Kimberly (Richmond) Bray krichmond@escswa.org 870-688-6046

NEW HIRE INFORMATION FOR POLICY COUNCIL

Name of Applicant:	Felicia Honeycutt
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: Teacher Aide
Center:	North Joplin
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:	4 yrs.
Background Check and References Completed:	<input type="radio"/> Yes <input checked="" type="radio"/> Pending
Why This Applicant is a Great Fit for our Program:	Felicia is a past Head Start child. During her interview, she commented how ESC and its programs have help her and her children during difficult times. She wants to work for our agency so that she can be a part of a company that helps others, just like it helped her. It is her turn to give back. All of Felicia's personal and business references were positive.
Supervisor Name, Email, and Phone Number	Michelle Cook mcook@escswa.org 417-781-4497

NEW HIRE INFORMATION FOR POLICY COUNCIL

Name of Applicant:	Jessica Lopez
Program and Position Applying For:	<input checked="" type="checkbox"/> Head Start <input checked="" type="checkbox"/> Early Head Start <input type="checkbox"/> Early Head Start Child Care Partnerships Position: Teacher Aide/Classroom Safety Monitor
Center:	Anderson Head Start & Early Head Start
Education:	<input type="checkbox"/> Masters <input type="checkbox"/> Bachelors <input type="checkbox"/> Associates <input type="checkbox"/> CDA/Certificate <input type="checkbox"/> High School Diploma <input checked="" type="checkbox"/> Other: some college
Experience:	10+ years
Background Check and References Completed:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> Pending Background
Why This Applicant is a Great Fit for our Program:	Jessica will be a great TA because she has a heart for kids. Not only is Jessica a mother, but she helps in her church children's ministry and has helped her friend operate a daycare. Jessica has been a stay at home mom for a few years but is looking to get back to work and have "purpose"
Supervisor Name, Email, and Phone Number	Misty Shafer mshafer@escswa.org 417-355-5839

NEW HIRE INFORMATION FOR POLICY COUNCIL

Name of Applicant:	Nikki Mobley
Program and Position Applying For:	<input checked="" type="checkbox"/> Head Start <input type="checkbox"/> Early Head Start <input type="checkbox"/> Early Head Start Child Care Partnerships Position: Teacher Aide
Center:	Anderson Head Start
Education:	<input type="checkbox"/> Masters <input type="checkbox"/> Bachelors <input type="checkbox"/> Associates <input type="checkbox"/> CDA/Certificate <input checked="" type="checkbox"/> High School Diploma <input type="checkbox"/> Other:
Experience:	5+ years in customer/community service
Background Check and References Completed:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> Pending background
Why This Applicant is a Great Fit for our Program:	Nikki will make a great TA because she has a lot of energy and is looking for a career in which she can grow and have opportunity. Nikki has worked locally for many years, mostly in customer service, but her references share that she has a people personality and has always strived to go above and beyond to serve her community.
Supervisor Name, Email, and Phone Number	Misty Shafer mshafer@escswa.org 417-355-5839

NEW HIRE INFORMATION FOR POLICY COUNCIL

Name of Applicant:	Jennifer Hoogshagen
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: Inclusion Assistant
Center:	Anderson 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:	17 + years
Background Check and References Completed:	<input type="radio"/> Yes <input checked="" type="radio"/> Pending
Why This Applicant is a Great Fit for our Program:	Jennifer has over 17 years-experience working with children in crisis and/or experiencing developmental delays, and behavior concerns. Her references shared that she is calm, and loving with all types of children. Jennifer is familiar with Conscious Discipline and has education on the brain states and their skills.
Supervisor Name, Email, and Phone Number	Misty Shafer mshafer@escswa.org 417-355-5839

NEW HIRE INFORMATION FOR POLICY COUNCIL

Name of Applicant:	Paige Pritchard
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: Janitor/Safety Monitor
Center:	Ewert Head Start and Early 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:	Paige is a student for MSSU going to school for computer science and education. Paige has some janitor experience working at del rio. Paige stated her little sister went to Head Start and she enjoyed getting to volunteer. Really enjoyed the family style meals.
Background Check and References Completed:	<input type="radio"/> Yes <input type="radio"/> Pending
Why This Applicant is a Great Fit for our Program:	I believe Paige will be a great fit for this program for her love for children. She also takes care of her Sister whom is Autistic. Paige just has a joy for children and cannot wait to get started.
Supervisor Name, Email, and Phone Number	Amber Nichelson anichelson@escswa.org (417)781-5728

NEW HIRE INFORMATION FOR POLICY COUNCIL

Name of Applicant:	Chelyse Cheek
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: Substitute
Center:	North Joplin
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:	2 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:	Chelyse volunteered regularly at the Granby Head Start when her niece attended. She is very familiar with Conscious Disciplines verbiage and technics from the time she spent volunteering. References report Chelyse is sensitive to children and families, excellent moral character and trustworthy.
Supervisor Name, Email, and Phone Number	Michelle Cook mcook@escswa.org 417-781-4497

Current openings for HS/EHS by location.

Anderson

2 Head Start Teachers

Head Start Teacher's Aide

Carthage

Head Start Janitor

Head Start Teacher

Head Start Bus Driver

Early Head Start Teacher

Early Head Start Teacher's Aide

Ewert Joplin

Head Start Teacher's Aide

Early Head Start Teacher

Home Visitor

Joplin

North Joplin

2 Head Start Teacher's Aide

Head Start Teacher

South Joplin

2 Head Start Family Resource Specialist

Lamar

Head Start Teacher's Aide

Neosho

Early Head Start Teacher

Sarcoxie

Head Start Teacher

Head Start Cook

Webb City

Language Assistant for WC and NJHS

Summary Budget and Performance Report

ESC Head Start and Early Head Start Programs

August 2022



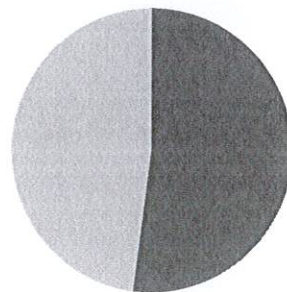
GRANTS

Program	Funded slots	Period	Monthly Expenses	YTD Expenses	Total Grant Funds	Total Funds Remaining	% of funds Remaining	% of year Remaining
HS/EHS - Fed	619	4/1 to 3/31	\$662,277	\$3,211,901	\$8,662,580	\$5,450,679	63%	58%
EHS -State	9	7/1-6/30	\$8,061	\$25,209	\$155,210	\$128,892	75%	83%
HS/EHS - COVID	0	4/1/21 to 3/31/23	\$1,650	\$209,967	\$231,446	\$21,479	5%	58%
HS/EHS - ARP	0	4/1/21 to 3/31/23	\$125,508	\$784,113	\$920,109	\$135,996	14%	58%
EHS - CCP	62	9/1-8/31	\$0	\$1,667,921	\$1,667,921	\$0	0%	0%

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	\$265,155	\$386,827	\$1,754,879	\$1,368,052	22%	42%
EHS - Inkind	4/1 to 3/31	\$36,577	\$179,182	\$405,922	\$226,740	52%	42%
EHS/CCP	9/1-8/31	\$40,316	\$454,658	\$427,670	-\$26,988	106%	100%

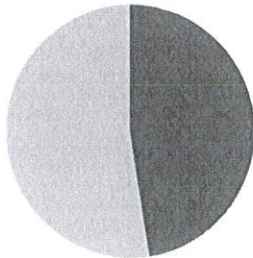
BUDGETS AT A GLANCE FEDERAL, STATE, & CCP



■ 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-Aug-2022

Reimbursement vs. Food Costs



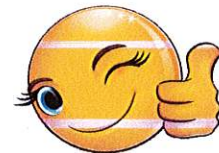
Number of Meals Served

Breakfast	4,226
Lunch	4,327
Snack	1,335
Total	9,888

All sites are currently enrolled and reimbursement is increasing!

Reimbursement Amount

Breakfast	\$9,339.00
Lunch	\$17,437.00
Snack	\$1,575.00
Total	\$29,650.00



Total Food/Salary/Supply Costs: \$11068



Kathy Miller <kmiller@escswa.org>

New to the ECLKC, October Edition

1 message

Office of Head Start <HeadStartinfo@acf.hhs.gov>

Mon, Oct 3, 2022 at 2:01 PM

Reply-To: HeadStartinfo@acf.hhs.gov

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



Office of Head Start

Explore content posted to the [Early Childhood Learning and Knowledge Center \(ECLKC\)](#) throughout the month of September. 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

- [Head Start Mask Announcement](#) (email)
- [Pediatric Vaccines and Other COVID-19 Considerations for Program Year 2022-23](#) (video)

Other News

- [A Message from ACF Assistant Secretary January Contreras](#) (email)
- [ACF-IM-HS-22-06 Strategies to Stabilize the Head Start Workforce](#)
 - Available in [Spanish \(español\)](#)
- [ACF-IM-HS-22-07 Reporting Child Health and Safety Incidents](#)
 - Available in [Spanish \(español\)](#)
- [Celebrate Head Start Awareness Month in October!](#) (email)
- [Data Brief on Child Safety in Head Start Programs](#)
- [Head Start Program Annual Fact Sheets](#)
 - [Fiscal Year 2020](#)
 - [Fiscal Year 2021](#)

- [Head Start Awareness Month Digital Toolkit](#)
- [HHS Acts to Support Increased Compensation for Early Childhood Educators and Announces \\$300 Million in New Early Childhood Funding](#) (blog)
- [Improving Head Start Workforce Compensation, Wellness, and Career Advancement](#) (video)
- [Monkeypox Resources for Early Childhood Education Settings](#) (email)

Training and Technical Assistance Resources

Health, Behavioral Health, and Safety

- [Health and Safety Recovery Checklist](#)
- [Mental Health and Equity](#) (videos)
 - [Historical Trauma](#)
 - [Pathways to Mental Health, Wellness, and Healing](#)
- [Child and Adult Care Food Program Meal Services in Head Start Programs](#) (video)

Newsletters

- [Disabilities Services Newsletter Issue No. 59](#)
- [Resources to Make You Smile! Issue No. 19](#)
 - Available in [Spanish \(español\)](#)
- [Sesame Street in Communities Issue No. 13](#)
- [Small Bites Issue No. 7](#)
 - Available in [Spanish \(español\)](#)
- [Workforce Wednesday](#)

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Head Start Careers

- [Center Manager](#) Tillamook, OR
- [Bilingual Head Start Family Engagement Coordinator](#) Garden City, KS
- [Bus Drivers](#) Northampton, MA

Find more [Head Start program employment opportunities](#) in the ECLKC Job Center and at [usajobs.gov](#).

Upcoming Events for October

- Monday, Oct. 3: [MyPeers Orientation for Health and Safety Staff](#)
- Thursday, Oct. 6: [Building Relationships with Infants and Toddlers](#)
- Friday, Oct. 7-12: [National Black Child Development Institute's Annual Conference](#)

- Wednesday, Oct. 12
 - [An Introduction to Health Literacy](#)
 - [Creating Home Learning Environments Where Children Thrive](#)
- Thursday, Oct. 13: [Addressing Child Incidents Through a Culture of Safety](#)
- Monday, Oct. 17: [MyPeers Orientation for Family Services Staff](#)
- Monday, Oct. 24: [Infant and Early Childhood Mental Health Consultation National Office Hours](#)
- Tuesday, Oct. 25: [Partnering with IDEA Providers to Support Inclusion: Part 1](#)
- Wednesday, Oct. 26
 - [Testing Water for Lead in Head Start Facilities](#)
 - [Building a Pipeline of Qualified Early Childhood Educators Through Innovative Career Pathways Efforts](#)
 - [MyPeers Orientation in Spanish](#)

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 Corporation of Southwest Area
Vendor Activity - Mastercard Activity
From 8/1/2022 Through 8/31/2022

Check/Vou...	Vendor Name	Transaction Description	Expenses	Fund Title
8/1/2022	eBay	Fan vent	49.02	HS ARP
8/1/2022	Walmart	Mattress pad for client	95.00	Health Blue Missouri
8/2/2022	Barton County Electric	Prepaid Carl Doyle, 47242612	457.00	ECIP
8/2/2022	Missouri Department of Health	Halee Gary background	15.25	Head Start
8/2/2022	Missouri Department of Health	Shana Whisman background	15.25	Head Start
8/2/2022	State of Missouri	Certificate of Good Standing	11.25	Executive Support
8/3/2022	Walmart	Pacon tri-fold display board	81.37	Head Start
8/5/2022	eBay	duct for fans	66.12	HS ARP
8/5/2022	eBay	flex duct for fans	33.59	HS ARP
8/5/2022	Walmart	Gift cards/candy for bus rodeo	86.63	Head Start
8/6/2022	Go to My PC	Go to my pc.com 5pc plan m...	51.25	HCV Administrative
8/7/2022	Miradore Inc. c/c Westmusa, In	ipad licenses managment	382.50	Executive Support
8/8/2022	Casey's	Gas cards for HB Participants	191.25	Early Head Start
8/8/2022	Missouri Department of Health	Darlene Tettenhorst	15.25	Head Start
8/8/2022	Missouri Department of Health	Erika Swink background	15.25	Head Start
8/8/2022	Walmart	HB family assist in family goal	32.96	Early Head Start
8/9/2022	Chick-fil-A	Employee Development Bus t...	391.81	HS ARP
8/9/2022	Walmart	bean bags	49.98	Head Start
8/10/2022	Adobe Creative Cloud	1 month Adobe Creative Cloud	52.99	Executive Support
8/10/2022	Teachstone - Class recert	Debbie Jefferies Class recert	125.00	Head Start
8/11/2022	Council for Professional Recog	CDA Renewal	125.00	Head Start
8/11/2022	Council for Professional Recog	Monica Bagby CDA Renewal	125.00	Head Start
8/11/2022	Missouri Department of Health	Back ground Mercedes Brogan	15.25	Head Start
8/11/2022	Missouri Department of Health	Background Annette Clark	15.25	Head Start
8/12/2022	Pizza Hut	Pizza training	248.58	Head Start
8/12/2022	Walgreens	Batteries for stop watch for b...	8.14	Head Start
8/12/2022	Walmart	Chalk for bus rodeo	5.44	Head Start
8/15/2022	Council for Professional Recog	CDA Elida Macias	125.00	Early Head Start CCP
8/15/2022	Missouri Secretary of State	Robin Smith Annual Registrat...	11.25	Transitional Housing
8/16/2022	Build A Sign.com	HS EHS yard signs	493.39	HS ARP
8/16/2022	Casey's General Store	Gift cards for HB	121.25	Early Head Start
8/16/2022	Casey's General Store	Gift Cards HB	51.25	Early Head Start
8/17/2022	Sheraton Overland Park	Hotel Stay for Kandi and Kelly	439.33	HS ARP
8/18/2022	Hilton Inn St Louis Airport	Hotel Stay for mental health fi...	617.02	HS ARP
8/19/2022	SHRM	SHRM Membership	229.00	Executive Support
8/19/2022	Tri-State Human Resouces Ass	Membership	50.00	Executive Support
8/22/2022	Pittsburg State University	Fall Career Fair	150.00	Executive Support
8/22/2022	Zoom Meetings	Zoom Meetings	57.00	Head Start
8/23/2022	Naeyc	Naeyc membership Christie ...	138.00	Early Head Start CCP
8/23/2022	Naeyc	Naeyc Membership Jenae	69.00	Early Head Start CCP
8/23/2022	Naeyc	Naeyc Membership Jenae Po...	69.00	Early Head Start CCP
8/23/2022	Travelocity	Flights for XNA to DCA	2,128.00	Early Head Start CCP
8/24/2022	American Airlines	Flight from Springfield to Loui...	2,087.10	HS ARP
8/24/2022	American Airlines	Travel Insurance	154.86	HS ARP
8/24/2022	Atera Monitoring	Remote desktop licenses	95.00	Executive Support
8/24/2022	Easy Wireless Store	Replacement phone for Willar...	25.00	CSBG FFY2022
8/24/2022	Naeyc	Hotel booking fee	14.99	Early Head Start CCP
8/24/2022	Naeyc	naeyc conference	345.00	Early Head Start CCP
8/24/2022	Naeyc	naeyc conference Christie Bo...	345.00	Early Head Start CCP
8/24/2022	Naeyc	naeyc conference Kathy Miller	345.00	Early Head Start CCP
8/24/2022	Naeyc	naeyc conference Kendra Ho...	345.00	Early Head Start CCP
8/24/2022	Walmart	Item for Anderson HB	34.90	Early Head Start
8/24/2022	Walmart	Items for Carthage HB	44.94	Early Head Start
8/24/2022	Walmart	Lamar items	14.48	Early Head Start

Economic Security Corporation of Southwest Area
Vendor Activity - Mastercard Activity
From 8/1/2022 Through 8/31/2022

Check/Vou...	Vendor Name	Transaction Description	Expenses	Fund Title
8/24/2022	Walmart	Midtown HB items	36.95	Early Head Start
8/25/2022	Legacy.com	Funeral Flowers Dorothy Gold...	160.68	Agency
8/25/2022	Ramada Louisville Expo Center	Hotel for CD Elevate Confere...	658.61	HS ARP
8/26/2022	Jasper County Public Housing A	HQS Training Brain Misner	841.00	HCV Administrative
8/28/2022	Baymont by Wyndham Sullivan Mo	Hotel stay for Robert Bowers	565.00	Weatherization-DOE
8/29/2022	4imprint Inc	Step aside sport pack	671.54	HS ARP
8/30/2022	Feldesman Tucker Leifer Fidell	Long Covid & Head Start Age...	175.00	Executive Support
8/30/2022	Missouri Department of Health	Bambette Blanche Shramek	15.25	Head Start
8/30/2022	Missouri Department of Health	William Douglas Chase Back...	15.25	Executive Support
8/31/2022	Big Nickel	WX add	74.75	Weatherization-DOE
8/31/2022	Carthage Chanber of Commerce	Membership Dues	99.00	Agency
8/31/2022	NASCSP	Conference Registration NAS...	651.00	Weatherization-DOE
8/31/2022	The Hilton Minneapolis	Hotel Stay Minneapolis	444.00	Weatherization-DOE
Transaction Total			15,769.17	
Report Opening/Current Balance				
Report Transaction Totals				15,769.17
Report Current Balances				



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

Statement Closing Date:
September 15, 2022

Summary of Account Activity	
Previous Balance	\$ 6,527.02
Payments	6,527.02
Other Credits	0.00
Other Debits	0.00
Purchases	14,147.79
Cash Advances	0.00
Balance Transfers	0.00
Fees Charged	0.00
Interest Charged	0.00
NEW BALANCE	\$ 14,147.79
Credit Limit	\$ 15,000.00
Available Credit	862.00
Available Cash	662.00
Amount Disputed	0.00
Statement Closing Date	09/15/22
Days in Billing Cycle	30

New Balance	\$ 14,147.79
Total Minimum Payment Due	\$425.00
Payment Due Date	10/10/2022
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.	

Customer 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	

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Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/12	08/17	5812	52704872228954056624658	PIZZA HUT 001110	124.29
08/16	08/17	7379	55506292228207188600848	CARTHAGE MO VIRTUAL GRAFFITI 9498703500 CA	2,073.71

NOTICE: CONTINUED ON PAGE 3
Page 1 of 3

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SOUTHWEST MISSOURI BANK
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CARTHAGE MO 64836 - 7904

6417

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on back of this coupon ☐

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
09/15/22	\$14,147.79	\$425.00	10/10/2022

\$

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



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PO BOX 4512
CAROL STREAM IL 60197 - 4512

12 ### ## 6417 00042500 01414779



12875

ECONOMIC SECURITY CORP

JOHN C JOINES

Account Number: ##### 6417

Statement Closing Date:
September 15, 2022

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/16	08/17	5099	55310202228083375381251	BUILDASIGN.COM 800-330-9622 TX	493.39
08/16	08/17	5814	02306632229600058983940	GREAT AMERICAN COOKIE JOPLIN MO	857.79
08/17	08/17	6540	55432862229200228502288	CS CASEYS GIFT CARDS 877-850-1977 ME	51.25
08/17	08/17	6540	55432862229200228502296	CS CASEYS GIFT CARDS 877-850-1977 ME	121.25
08/12	08/18	5812	52704872229964056824574	PIZZA HUT 001110 CARTHAGE MO	124.29
08/17	08/18	8699	55310202230206886200838	THE COUNCIL FOR PROFES 2027725540 DC	125.00
08/19	08/21	8699	05436842231300221763710	FSP*TRI-STATE HUMAN RE 417-456-4450 MO	50.00
08/19	08/21	8999	25247702232013379930971	SOCIETYFORHUMANRESOURC ALEXANDRIA VA	229.00
08/22	08/23	8220	55420362234939108445823	PITTSBURG STATE UNIV PHOENIX AZ	150.00
08/23	08/24	6300	55429502235717902715802	ALLIANZ TRAVEL INS 8006285404 VA	154.86
08/23	08/24	8398	55429502235743896710863	NATIONAL ASSOCIATION F 2022328777 DC	69.00
08/23	08/24	8398	55429502235743897637140	NATIONAL ASSOCIATION F 2022328777 DC	69.00
08/23	08/24	3001	52704872236834001110851	AMERICAN 8004337300 TX	695.70
08/23	08/24	3001	52704872236834001110869	AMERICAN 8004337300 TX	695.70
08/23	08/24	3001	52704872236834001110877	AMERICAN 8004337300 TX	695.70
08/24	08/26	4814	85504992237900018381885	EASY WIRELESS 352-433-2116 FL	25.00
08/25	08/26	5310	05436842237200046081526	WALMART.COM AA 800-966-6546 AR	44.94
08/25	08/26	5310	05436842237200046081609	WALMART.COM AA 800-966-6546 AR	14.48
08/25	08/26	5310	55500362237083759086875	WALMART.COM AA 8009666546 AR	34.90
08/25	08/26	7299	75418232237154738337101	FLOWERS BY LEGACY 888-3979494 IL	160.68
08/26	08/28	8699	55506292239690830459332	NAIRO 2025806260 DC	841.00
08/29	08/30	5310	55500362241083343513279	WALMART.COM AA 8009666546 AR	9.23
08/30	08/31	9399	15449852242202500100459	MO DEPT OF HEALTH 877-332-3901 MO	15.25
08/30	08/31	9399	15449852242202500101010	MO DEPT OF HEALTH 877-332-3901 MO	15.25
08/30	08/31	7399	75337002243300000193865	Feldesman Tucker Leife 2024668960 DC	175.00
08/31	09/01	5192	55417342243282435070618	PHILLIPS MEDIA 8557521 866-2047515 AR	32.36
08/31	09/01	5169	55432862243200515564140	IN *CARTHAGE CHAMBER O 417-3582373 MO	99.00
08/31	09/01	5192	55417342244642441996586	PHILLIPS MEDIA 8557521 866-2047515 AR	42.39
09/01	09/02	5814	55432862244200739037668	SQ *NOMAD BREW LLC Joplin MO	320.00
09/01	09/02	7372	05227022244300299511238	GRADLEADERS 614-339-2080 OH	50.00
09/06	09/07	5989	55432862249202231035864	4IMPRINT, INC 4IMPRINT.COM WI	671.54
09/06	09/07	9399	15449852249202500103001	MO DEPT OF HEALTH 877-332-3901 MO	14.53
09/06	09/07	9399	15449852249202500105436	MO DEPT OF HEALTH 877-332-3901 MO	14.53
09/07	09/08	4812	82711162250000014994290	SP UBIQUITI INC. NEW YORK NY	158.27
09/07	09/08	8699	55310202251206886301052	THE COUNCIL FOR PROFES 2027725540 DC	425.00
09/08	09/09	5310	55500362251083725362326	WALMART.COM AA 8009666546 AR	274.00



ECONOMIC SECURITY CORP
JOHN C JOINES
Account Number: ##### 8417

Statement Closing Date:
September 15, 2022

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/09	09/09	4814	5543286225220287464646	TRACFONE *AIRTIME	141.57
09/08	09/11	5814	05140482252710012327218	TRACFONE.COM FL	
09/10	09/11	5734	55432862253203170352446	CHICK-FIL-A #01886	71.92
09/12	09/13	9399	15449852255202500229682	JOPLIN MO	
09/12	09/13	9399	15449852255202500112755	ADOBE *800-833-6687	52.99
09/12	09/13	8699	05436842255300206133344	ADOBE.LY/ENUS CA	
09/13	09/14	5310	05436842256200045457434	IL STATE POLICE UCIA	21.00
09/14	09/14	7399	55131582257069175877735	8157405160 IL	
09/14	09/15	5969	55432862257204400965078	MO DEPT OF HEALTH	14.53
09/15	09/15	5021	55432862258204495939151	877-332-3901 MO	
				FSP*TRI-STATE HUMAN RE	50.00
				417-456-4450 MO	
				WALMART.COM AA	33.47
				800-966-6546 AR	
				PITNEY BOWES PI	102.48
				844-256-6444 CT	
				4IMPRINT, INC	517.69
				4IMPRINT.COM WI	
				JIMMY JOHNS - 931 - M	75.90
				JOPLIN MO	
				NBF*NATL BIZ FURNITURE	2,848.96
				800-626-6060 WI	
08/26	08/26	0000	75441532238001161015568	ACH PMT THANK YOU	323.15 -
08/26	08/26	0000	75441532238001161015568	ACH PMT THANK YOU	6,203.87 -
				TOTAL PAYMENTS OR ADJUSTMENTS	\$ 6,527.02 -
				TOTAL FEES FOR THIS PERIOD	\$ 0.00
				TOTAL INTEREST FOR THIS PERIOD	\$ 0.00
2022 Year-to-Date Totals					
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.					

ECONOMIC SECURITY CORP
JOHN JOINES
Account Number: #### #### #### 1341

Statement Closing Date:
September 15, 2022

Summary of Account Activity		
Previous Balance		\$ 1,808.46
Payments	-	1,808.46
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	682.98
Cash Advances	+	0.00
Balance Transfers	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 682.98
Credit Limit		\$ 2,500.00
Available Credit		1,817.00
Available Cash		1,817.00
Amount Disputed		0.00
Statement Closing Date		09/15/22
Days In Billing Cycle		30

New Balance	\$ 682.98
Total Minimum Payment Due	\$25.00
Payment Due Date	10/10/2022
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.	

Customer Service: (727) 570-4899	
Report Lost or Stolen Card: (727) 570-4881	
After Hours: (866) 604-0361	
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	

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Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/01	09/02	5331	05436842245000343137264	DOLLAR TREE NEOSHO MO	5.52
09/09	09/11	5511	5545737225206098100061	GRIFFITH MOTOR COMPANY NEOSHO MO	677.46

NOTICE: CONTINUED ON PAGE 3
Page 1 of 2

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SOUTHWEST MISSOURI BANK
2417 S GRAND
CARTHAGE MO 64836 - 7904

Account Number
1341

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Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
09/15/22	\$682.98	\$25.00	10/10/2022

AMOUNT OF PAYMENT ENCLOSED

\$

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



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PO BOX 4512
CAROL STREAM IL 60197 - 4512

12 #### #### #### 1341 00002500 00068298



13550

ECONOMIC SECURITY CORP
JOHN JOINES

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

Statement Closing Date:
September 15, 2022

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/26	08/26	0000	75453172238001161015626	ACH PMT THANK YOU	1,808.46 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 1,808.46 -
TOTAL FEES FOR THIS PERIOD					\$ 0.00
TOTAL INTEREST FOR THIS PERIOD					\$ 0.00
2022 Total Fees Charged					\$ 0.00
2022 Total Interest Charged					\$ 14.83

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.



ECONOMIC SECURITY CORP

JOHN C JOINES

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

Statement Closing Date:

September 15, 2022

Summary of Account Activity	
Previous Balance	\$ 1,881.21
Payments	- 1,881.21
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 6,754.53
Cash Advances	+ 0.00
Balance Transfers	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 6,754.53
Credit Limit	\$ 15,000.00
Available Credit	8,245.00
Available Cash	8,245.00
Amount Disputed	0.00
Statement Closing Date	09/15/22
Days in Billing Cycle	30

Payment Information	
New Balance	\$ 6,754.53
Total Minimum Payment Due	\$203.00
Payment Due Date	10/10/2022
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

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Transaction					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/17	08/18	8299	82711162225000014474127	TEACHSTONE TRAINING	125.00
				CHARLOTTESVILLE VA	
08/18	08/19	8699	55310202231206686300539	THE COUNCIL FOR PROFES	125.00
				2027725540 DC	

NOTICE: CONTINUED ON PAGE 3

Page 1 of 3

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SOUTHWEST MISSOURI BANK
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CARTHAGE MO 64836 - 7904

Account Number
3679

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
09/15/22	\$6,754.53	\$203.00	10/10/2022

\$

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



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12 #### #### 3679 00020300 00675453

ECONOMIC SECURITY CORP
JOHN C JOINES
Account Number: ##### 3679

Statement Closing Date:
September 15, 2022

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/23	08/24	4722	55432862235201235600372	TRAVELOCITY*7237391948 WWW.TVLY.COM WA	149.84
08/23	08/24	8398	55429502235743887047318	NATIONAL ASSOCIATION F 2022328777 DC	69.00
08/23	08/24	8398	55429502235743887996714	NATIONAL ASSOCIATION F 2022328777 DC	69.00
08/24	08/25	7011	55429502236743983924641	HOTELBOOKINGSERVFEE 8007279059 UT	14.99
08/24	08/25	5818	75418232236154692132788	BLN*ATERA 866-3127733 MA	95.00
08/24	08/25	8398	05227022237500224240601	N A E Y C CONFERENCE 202-232-8777 DC	345.00
08/24	08/25	8398	05227022237500224240683	N A E Y C CONFERENCE 202-232-8777 DC	345.00
08/24	08/25	8398	05227022237500224240766	N A E Y C CONFERENCE 202-232-8777 DC	345.00
08/24	08/25	8398	05227022237500224240840	N A E Y C CONFERENCE 202-232-8777 DC	345.00
08/23	08/28	3001	55417342238872383049916	AMERICAN SEATTLE WA	516.70
08/23	08/28	3001	55417342238872383049924	AMERICAN SEATTLE WA	516.70
08/23	08/28	3001	55417342238872383049932	AMERICAN SEATTLE WA	516.70
08/23	08/28	3001	55417342238872383049940	AMERICAN SEATTLE WA	516.70
08/29	08/30	4722	72701782241155026330444	HOTEL RESERVATION LOH 718-9490525 DE	321.81
08/29	08/30	4722	72701782241155026330451	HOTEL RESERVATION LOH 718-9490525 DE	321.81
08/31	09/01	7372	82711162243000013584498	NASCSP* 2865XXX 2022 WASHINGTON DC	651.00
09/02	09/04	3722	55436872246162462301971	BAYMONT BY WYNDHAM SUL SULLIVAN MO	565.00
09/04	09/06	5734	82711162248000001882222	AFI TECHNOLOGIES CORAL SPRINGS FL	366.53
09/06	09/07	5968	55432862249202214425520	GoToCom*GoToMyPC golo.com MA	51.25
09/07	09/08	5045	55429502250717885564432	MIRADORE INC. 4072189940 NY	382.50
08/26	08/26	0000	75441532238001161015584	ACH PMT THANK YOU	20.50
08/26	08/26	0000	75441532238001161015600	ACH PMT THANK YOU	165.00
08/26	08/26	0000	75441532238001161015576	ACH PMT THANK YOU	1,695.71
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 1,881.21
TOTAL FEES FOR THIS PERIOD					\$ 0.00
TOTAL INTEREST FOR THIS PERIOD					\$ 0.00

2022 Annual Statement

Total Fees Charged in 2022	\$ 0.00
Total Interest Charged in 2022	\$ 0.00

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.



ECONOMIC SECURITY CORP

JOHN C JOINES

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

Statement Closing Date:
September 15, 2022

Interest Charge Calculation/Plan Level Information (Continued)					
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
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.					

Eligibility, Recruitment, Selection, and Enrollment, Attendance (ERSEA)

Enrollment Report September 2022

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

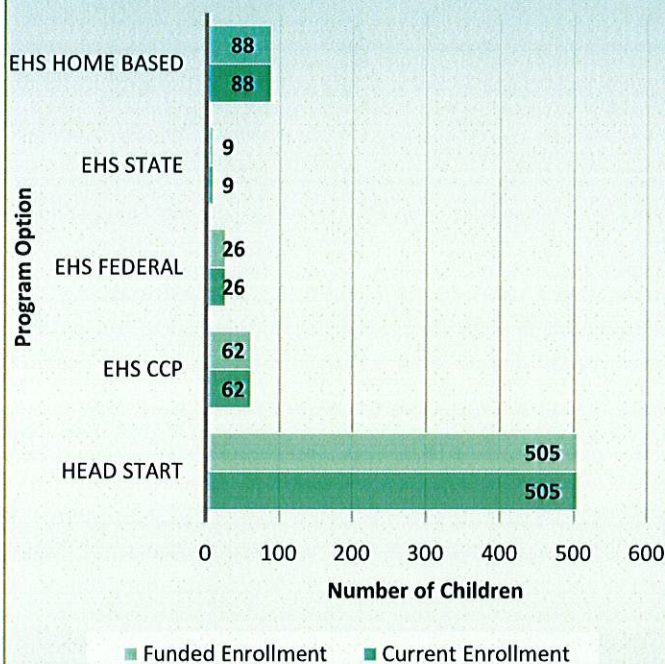
Head Start was fully Enrolled in September!

EHS Child Care and Home Base were fully Enrolled in September!

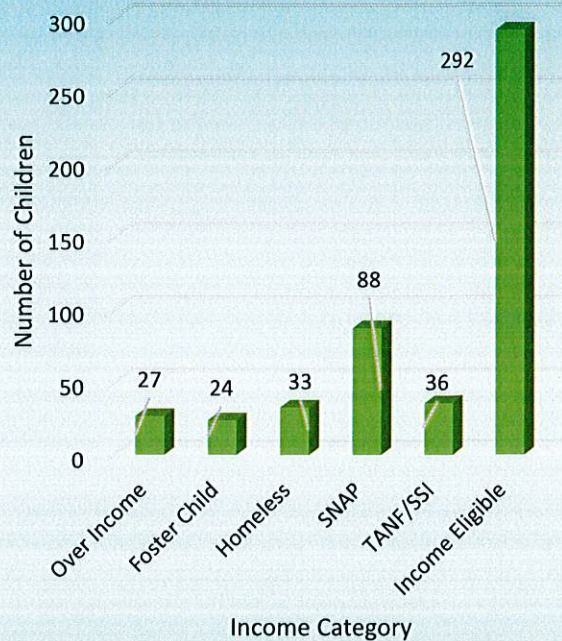
We have 5% over income, we can enroll up to 10% of our enrollment.

The majority of children enrolled are income eligible- 100% poverty guidelines.

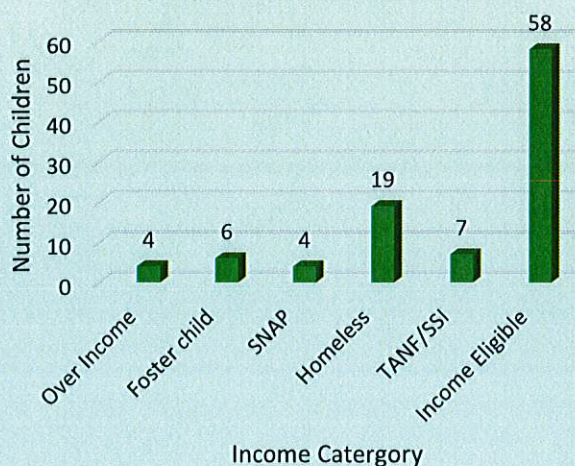
Enrollment by Program Option



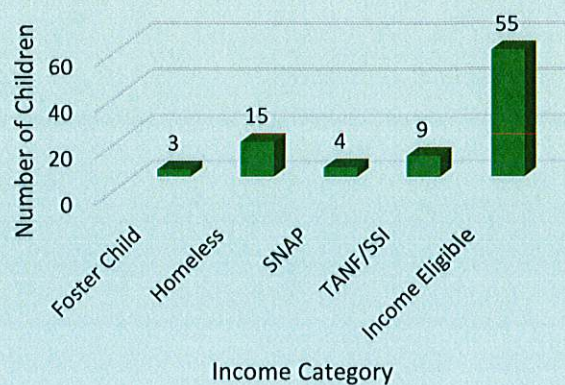
Head Start Enrollment by Income



EHS Child Care Enrollment by Income



EHS Home Based Enrollment by Income



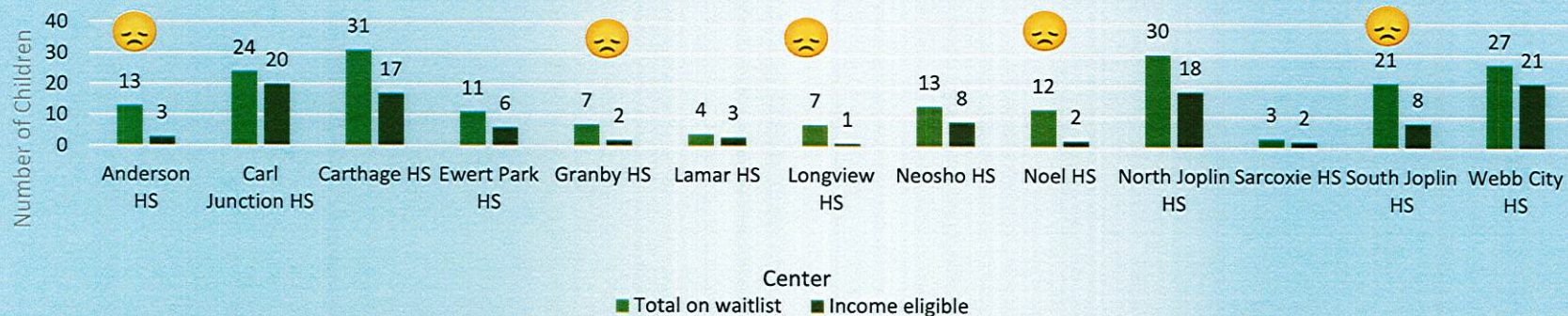
Waitlist Reports September 2022

Our waitlist goal is 15% of our funded enrollment. For Example: A center with 30 slots must have 5 income eligible waitlisted.

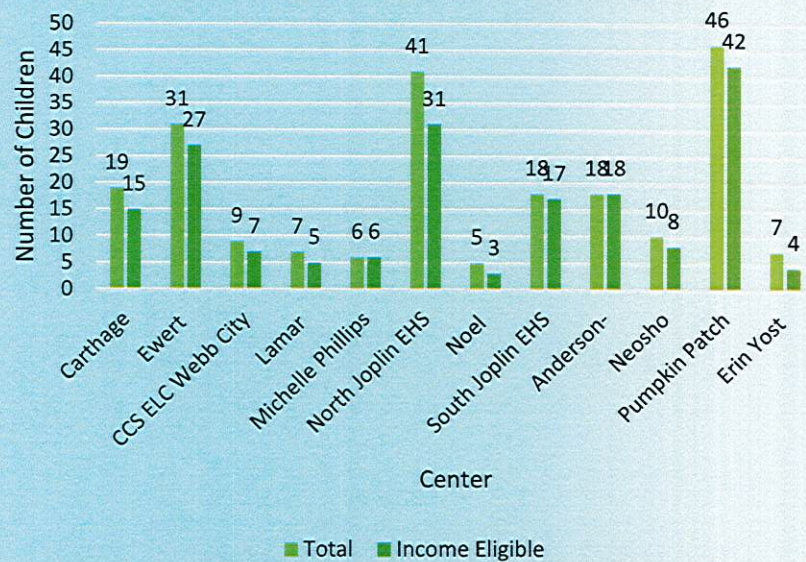
8/13 Head Start Centers, All of EHS Child Care Centers, and 7/10 EHS Home Based Caseloads have met that goal.

We continue to engage in recruitment efforts program wide.

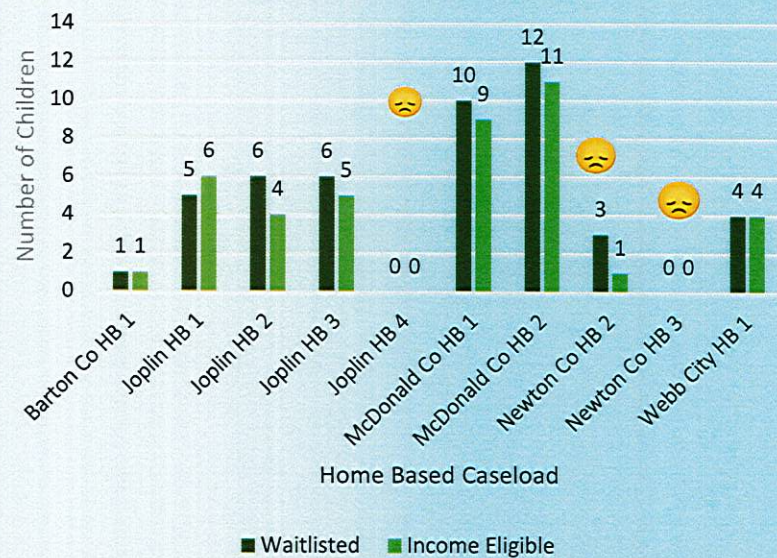
Head Start Waitlists



Early Head Start Child Care Waitlists



EHS Home Based Waitlists

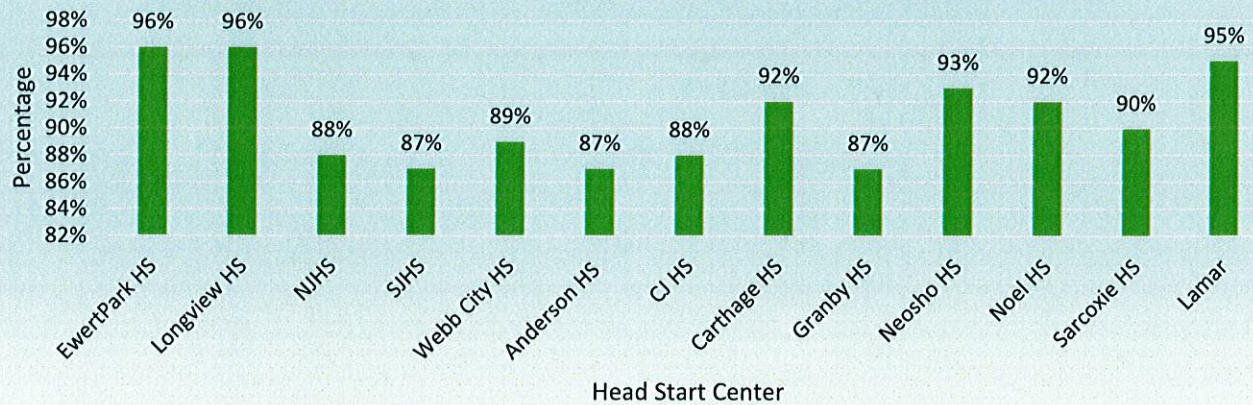


Average Daily Attendance for September 2022

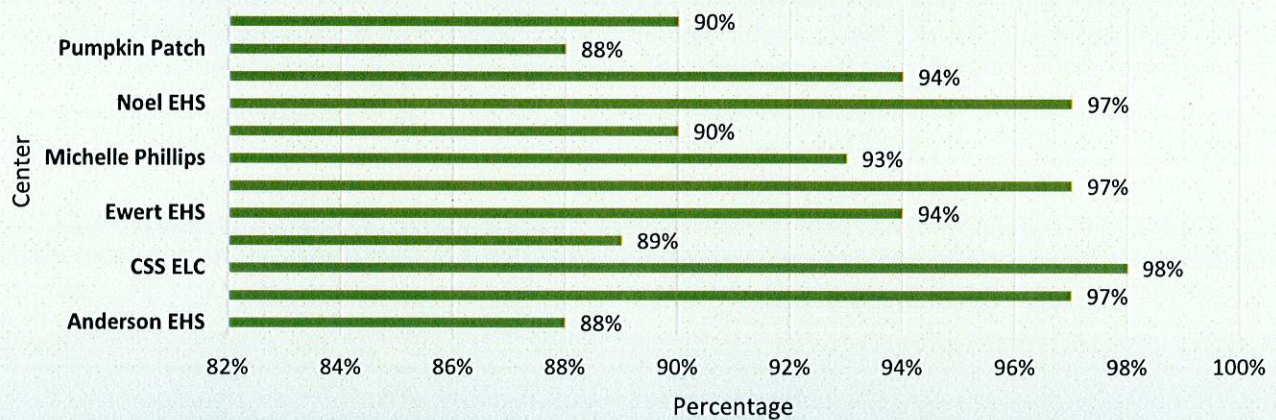
Our Attendance goal is 95%

Three Head Start Centers, Four EHS Child Care Centers, and Three Home Visitors met that goal.

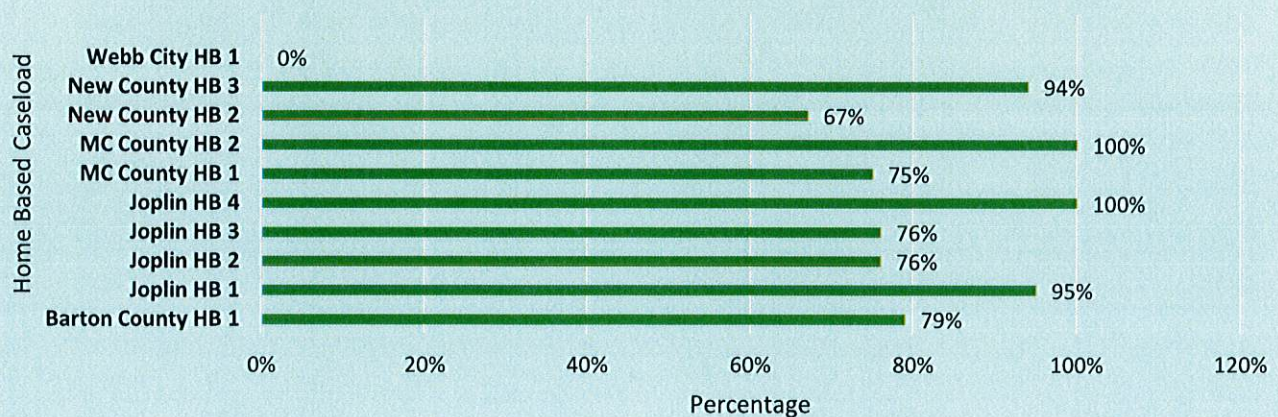
Average Daily Attendance per Head Start Site September 2022



Average Daily Attendance per EHS Child Care Site September 2022



Average Daily Attendance Per EHS Home Based Site September 2022



Chronic Absences September 2022

Chronic Absenteeism is defined as missing more that 10% of class days in a month.

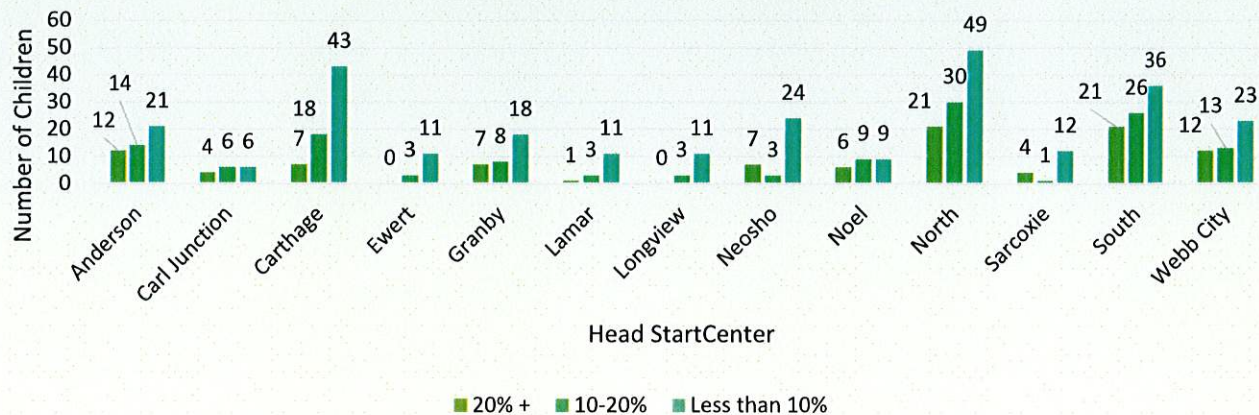
262 out of 505 Head Start children were present 90% of the time.

67 out of 97 Early Head Start children were present 90% of the time in Child Care Centers.

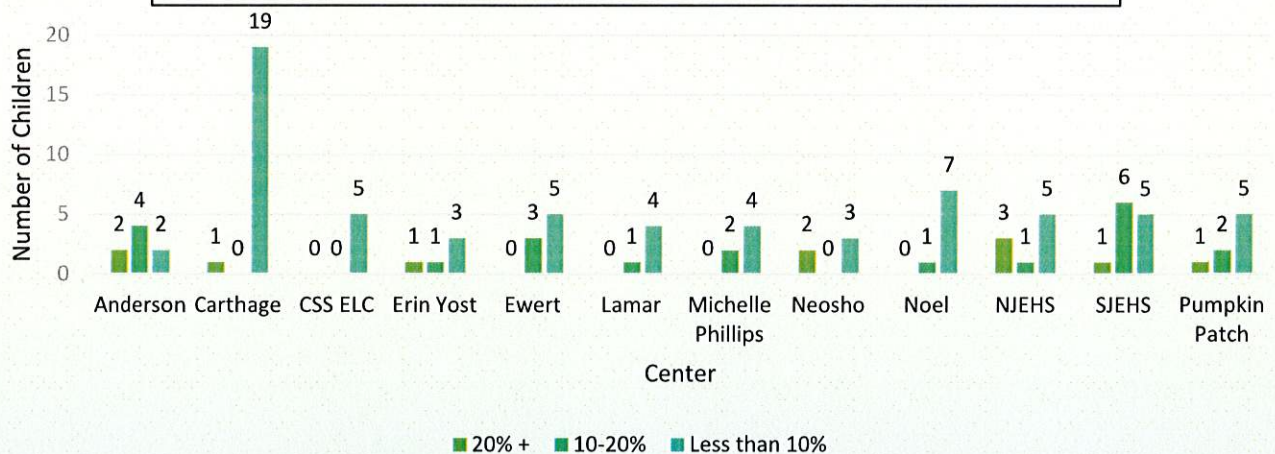
56 out of 88 Early Head Start Home Based participants were present 90% of the time.

Severe= Greater than 20% days absent Moderate=10-20% days absent

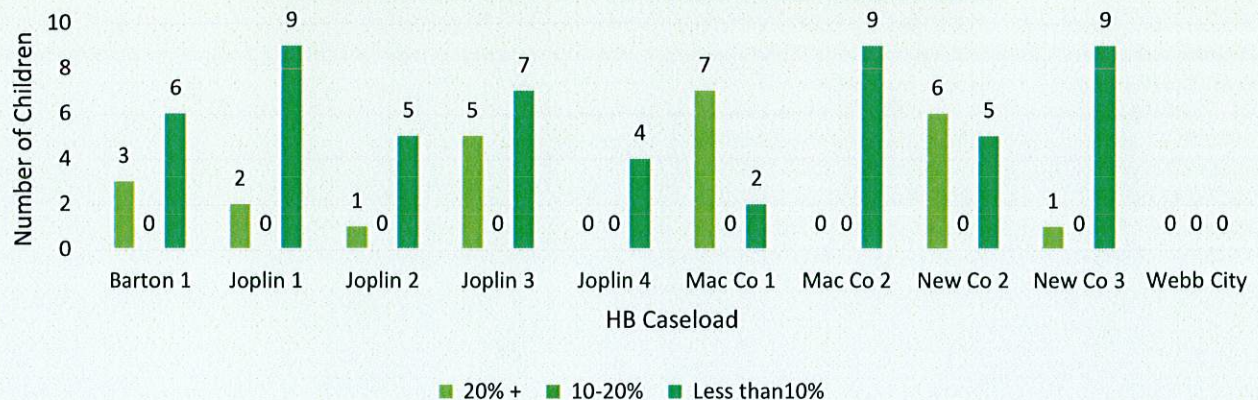
Head Start Chronic Absence



Early Head Start Child Care Chronic Absences September 2022



Early Head Start Home Based Chronic Absences





ADMINISTRATION FOR
CHILDREN & FAMILIES

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

September 29, 2022

Economic Security Corp of Southwest Area

Dear Grant Recipient,

The Office of Head Start (OHS) recently announced that Classroom Assessment Scoring System (CLASS®) monitoring reviews for Fiscal Year 2023 (FY23) will be conducted as a CLASS® Video Pilot. Your program Economic Security Corp of Southwest Area has been selected to participate in this pilot.

FY23 CLASS® scores will not be used to make competitive determinations under the Designation Renewal System. However, scores will be used to help the OHS understand the current experiences of children in Head Start classrooms as a quality improvement opportunity and to offer training and technical assistance supports that build on existing program efforts to enhance teacher-child interactions.

A Virtual Information Session, which will provide an overview of the CLASS® Video Pilot, will be held on October 13, 2022. Please use the following invitation/registration link to join:
<https://info.teachstone.com/ohs-video-pilot-information-meeting>

Lastly, the specific dates of the CLASS® Video Pilot and training session for your program will be provided closer to your assigned review period.

Sincerely,

OHS Monitoring Team

ohsmonitoring@dlhcorp.com

1 800-518-1932 (option 2)



ADMINISTRATION FOR
CHILDREN & FAMILIES

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

October 04, 2022

Grant No. 07CH011435

Dear Head Start Grant Recipient:

An application for funding for the upcoming budget period must be submitted by January 1, 2023.

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

Funding Type	Head Start	Early Head Start
Program Operations	\$7,131,333	\$1,654,909
Training and Technical Assistance	\$75,130	\$34,617
Total Funding		\$8,895,989

Program	Head Start	Early Head Start
Federal Funded Enrollment	505	123

Period of Funding: 04/01/2023 - 03/31/2024

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.

Program Improvement (One-Time) Requests

Grant recipients encountering program improvement needs that cannot be supported by the agency budget are invited to apply for one-time funding. This funding must be applied for separately through the appropriate amendment in HSES. Program Improvement requests are prioritized and subject to funding availability. For questions regarding program improvement needs and requests, please contact the regional office.

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

Sincerely,

/Clarence Small/

Clarence Small
Regional Program Manager
Office of Head Start

**BY-LAWS OF THE
ECONOMIC SECURITY CORPORATION
HEAD START/EARLY HEAD START POLICY COUNCIL**

ARTICLE VII

OFFICERS:

Section 1. Number of Officers. The principal officers shall be a president, vice-president, secretary and board liaison.

Section 2. Election and Term of Office. The officers of the Council shall be elected annually at or before the November meeting. Each officer shall hold office until a successor shall have been duly elected or until the officer has been removed in manner hereinafter provided.

Section 3. Removal. Any officer elected by the Council may be removed by a simple majority vote of the Council.

Section 4. Vacancies of Officers. A vacancy in any office may be filled by a majority vote of the Council for the unexpired portion of the term.

ARTICLE VIII

DUTIES OF OFFICERS:

Section 1. President. The president shall preside at all meetings of the Council. The president also shall preside at all meetings of the Executive Committee and shall be a member ex-officio of all other committees of the Council. The president will conduct all meetings, appoint committees, perform all other duties designated by the Council, and operate cooperatively with the HS/EHS Director in the operation of the Council.

Section 2. Vice-President. The Vice-President shall perform the duties and exercise the powers of the President during the absence or disability of the president.

Section 3. Secretary. The secretary shall keep the minutes of meetings of the Council and perform all duties of the office of Secretary, subject to the control of the Council. The secretary shall keep a list of the membership of the Council and all committees thereof, and have general charge of the records. The secretary presides over Council meetings in the absence of the president and vice-president.

Section 4. Board Liaison. The Board Liaison will attend Governing Board meetings and give a monthly report on the activities of the Policy Council Board.

Section 5. When a parent representative is elected as president, it will create a vacancy that must be filled by the center that the parent was representing.