

HEAD START/EARLY HEAD START - POLICY COUNCIL MEETING

September 27, 2022 Time: 6:30 pm

Location: North Joplin Head Start, 1200 North Main, Joplin, MO 64801

"We will make a difference in the lives of children and families"

AGENDA

MEETING CALLED TO ORDER	Head Start/Early Head Start Director, Leisa Harnar
Roll Call	Ashley Dickenson, Family Engagement Specialist
Meeting Business Information..... Address form, Texts, Mileage, Childcare Vouchers, Social Media release, and Name Plates	Ashley Dickenson
New Member Training.....	Kathy Miller, HS/EHS Assistant Director, & Leisa Harnar
ITEMS FOR APPROVAL:	
1. Approval of Community Members.....	Leisa Harnar
2. Approval of August Minutes.....	Leisa Harnar – <i>CONSENT AGENDA NEXT MONTH</i>
3. Approval of new HS/EHS employees.....	Amber Nicholson & Area Supervisors – <i>CONSENT AGENDA NEXT MONTH</i>
4. Approval of new Fiscal Director.....	John Joines, ESC CEO
ITEMS FOR REVIEW:	
5. Enrollment, Waiting Lists, & Attendance	Amy Schmidt, Enrollment Coordinator – <i>CONSENT AGENDA NEXT MONTH</i>
6. Budget, CACFP & HS Correspondence	Kathy Miller <i>CONSENT AGENDA NEXT MONTH</i>
BOARD LIAISON REPORT	
7. August Report	Leisa Harnar
DIRECTOR'S REPORT	
8. Update from Head Start/Early Head Start Director	Leisa Harnar

Closing Announcements –

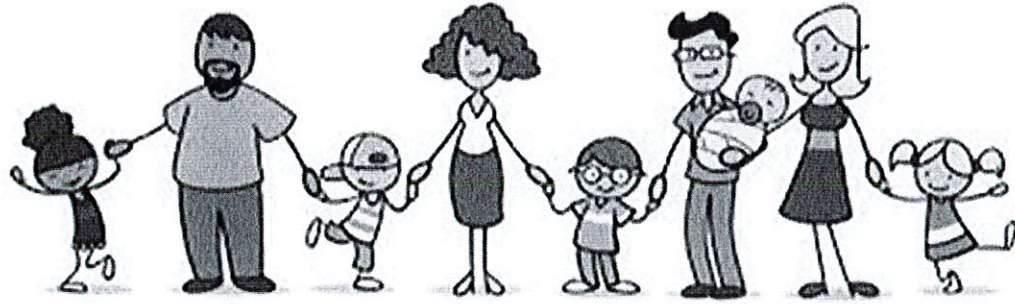
Next meeting: October 24, 6:30PM – NORTH JOPLIN HEAD START,
1200 N. MAIN, JOPLIN, MO 417-781-4497

We will elect Officers!

Adjourn – HS/EHS Director – Leisa Harnar

Important – To obtain copies of this agenda or to place discussion items on the agenda for future Policy Council Meetings, contact Leisa Harnar, ESCSWA, 302 Joplin Ave, PO Box 207, Joplin MO 64802-0207, 417-627-2069, lharnar@escswa.org. Agenda items must be received at least 2 week prior to the regularly scheduled meeting.

Roll Call & Other Business Items



2022-2023

Early Head Start/Head Start

Policy Council

Manual



Early
Head Start



HEAD
START

Approval of Community Members

COMMUNITY MEMBERS

Jennifer Vanhooose – United Way

Cassidy Buchanan – Career Center

William Mountz – MSSU

Tracy Gill – Foster Adopt

Amia Warren – Boys and Girls Club

Approval of August PC Minutes

New Employee Hiring Process & Presentations

Approval of ESC Fiscal Director

**Eligibility,
Recruitment,
Selection,
Enrollment,
and
Attendance
reports**

Eligibility, Recruitment, Selection, and Enrollment (ERSEA)

Enrollment Report August 2022

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

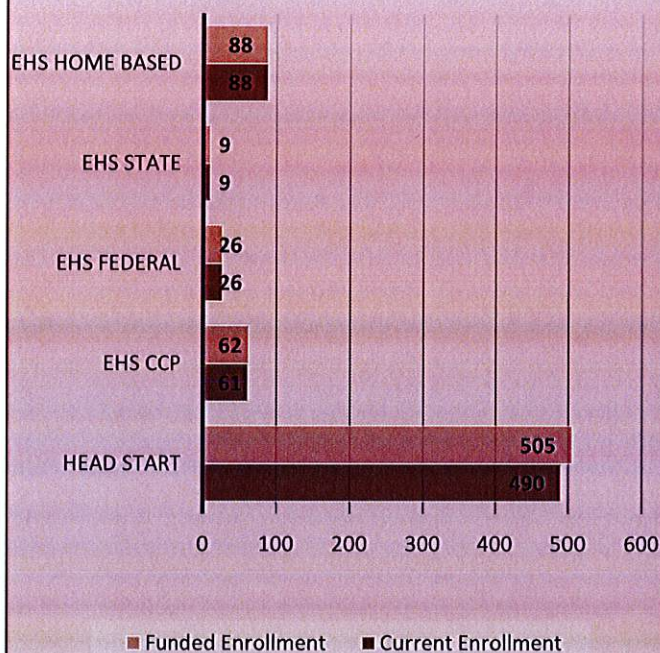
Head Start was 97% enrolled in August.

Early Head Start Child Care Partnership was under by one child due to the loss of a community child care partner.

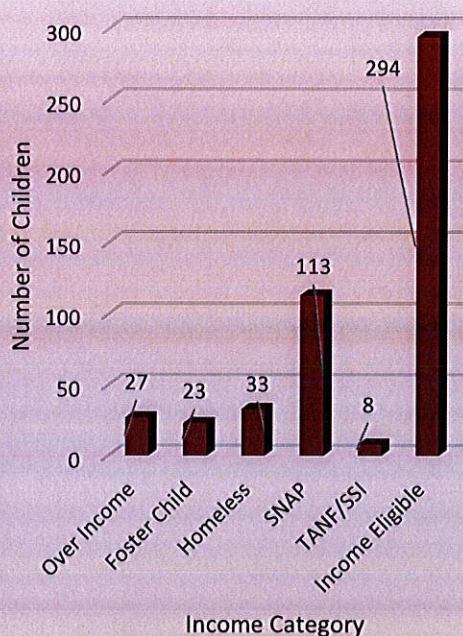
We have seen an increase in automatically eligible participants who are receiving SNAP benefits.

We can enroll up to 10% of our enrollment with children who are over income.

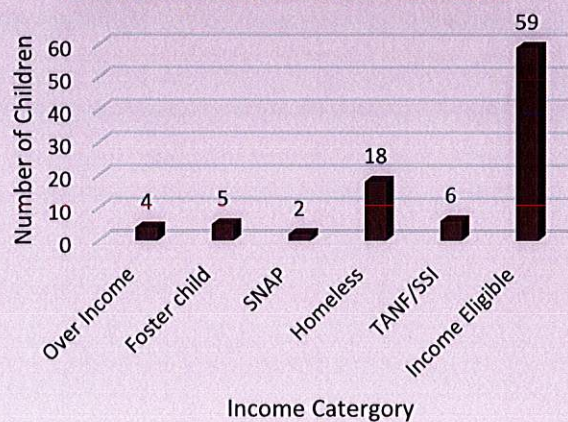
Enrollment by Program Option



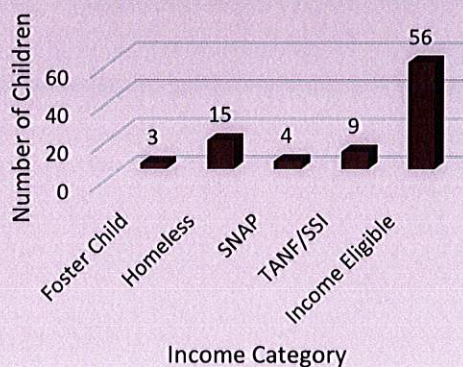
Head Start Enrollment by Income



EHS Child Care Enrollment by Income



EHS Home Based Enrollment by Income



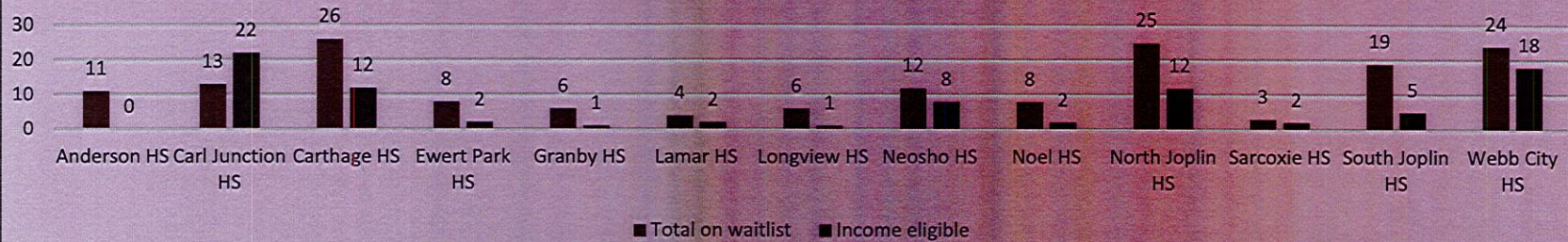
Waitlist Reports August 2022

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

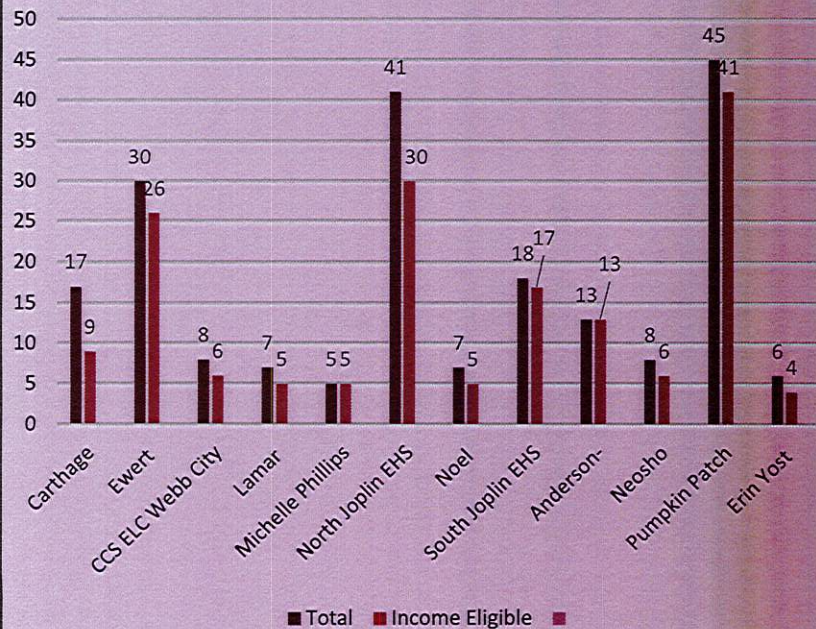
We are working now to build up our waitlists in Head Start.

EHS Child Care waitlists are all above 15% . 6/10 HB waitlists are at 15%.

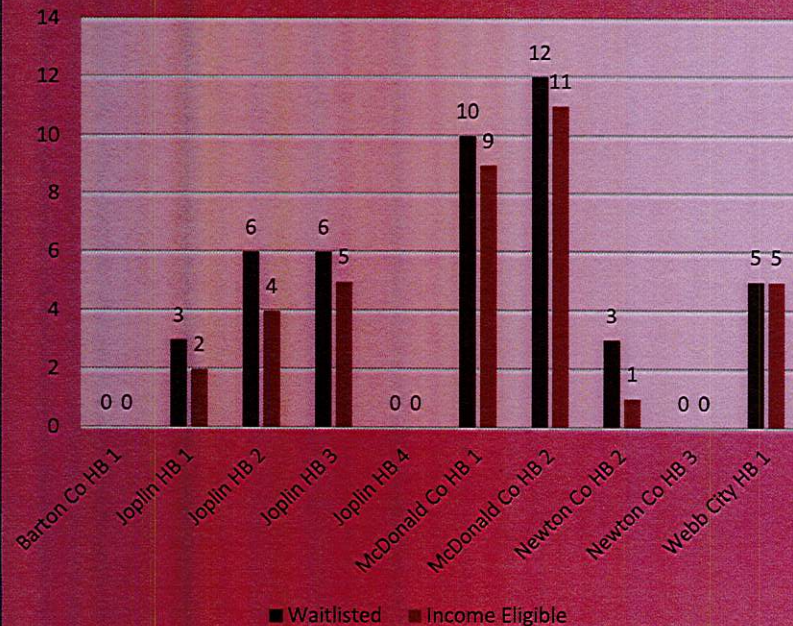
Head Start Waitlists



EHS Child Care Waitlist



EHS Home Based Waitlists

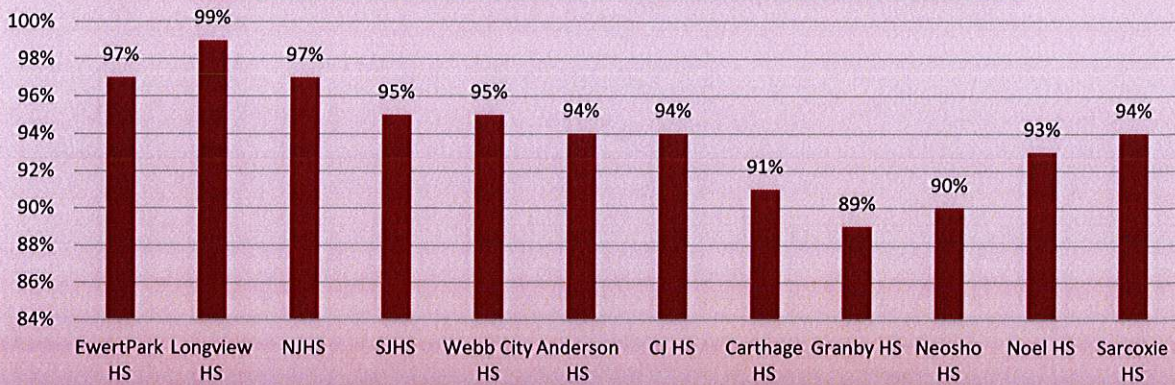


Average Daily Attendance for August 2022

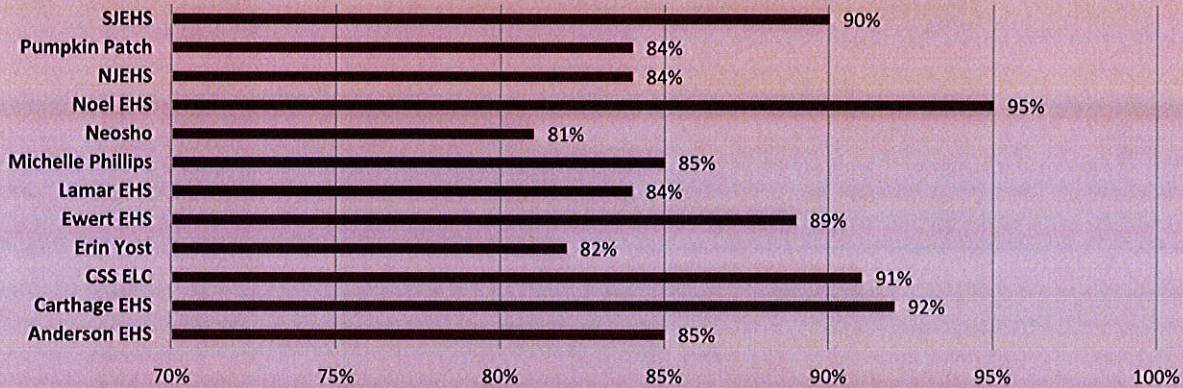
Our Attendance goal is 95%

Five Head Start Centers, one EHS Child Care Center, and four Home Visitors met that goal.

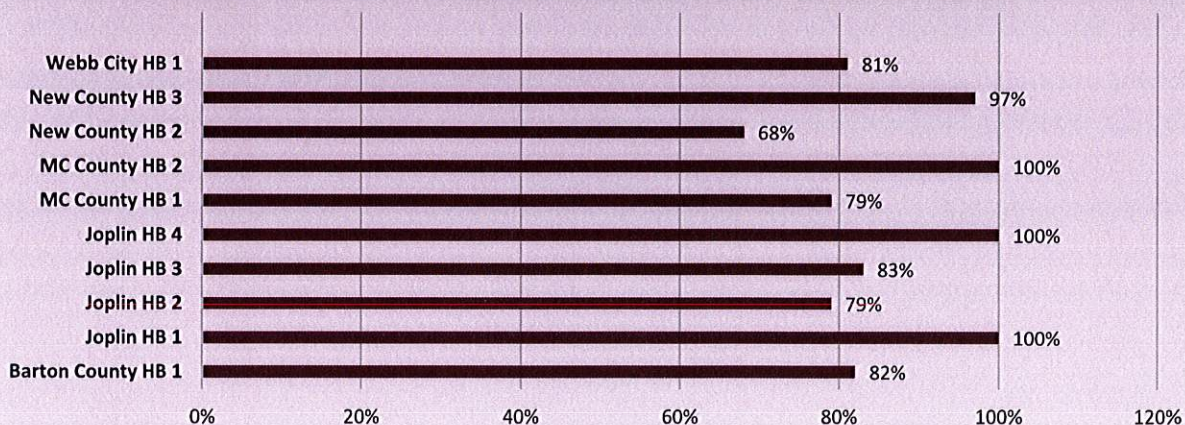
Average Daily Attendance per Head Start Center August 2022



Average Daily Attendance per EHS Child Care Site August 22



Average Daily Attendance Per EHS Home Based Site August 22



Attendance Reports August 2022

Reasons for Absences for August 2022

Sickness remains the number one reason children are missing Head Start and Early Head Start Classroom time.
For Home Based, the main reason families miss are cancellations and family problems.

Head Start Absence Reasons August 22

- Blank (24)
- Dr/Dent Appoint (19)
- Fam Prob (31)
- Head lice (21)
- Missed Bus (3)
- Sick (115)
- Transportation (12)
- Unknown (5)
- Vacation (9)



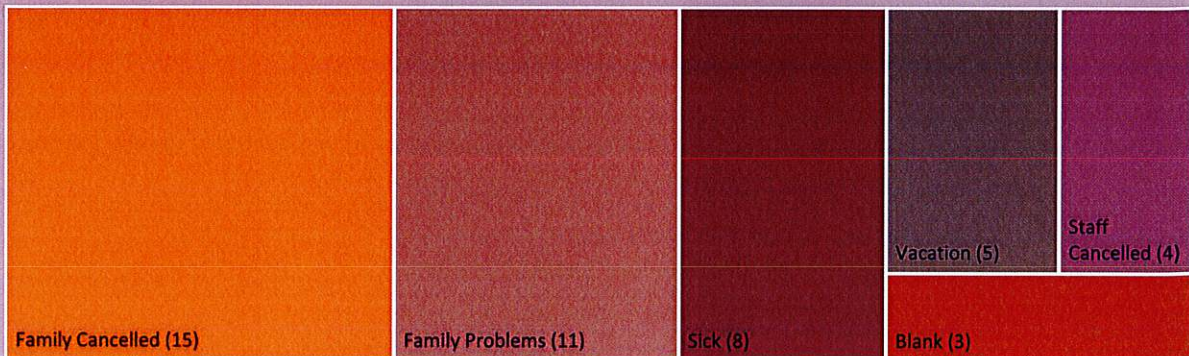
EHS Child Care Absence Reasons August 2022

- Sick (130)
- Vacation (53)
- Unknown (3)
- Family Problems (5)
- Dr. Appt (17)
- Transportation (4)
- Blank (17)



EHS Home Based Absence Reasons August 2022

- Family Cancelled (15)
- Sick (8)
- Staff Cancelled (4)
- Family Problems (11)
- Vacation (5)
- Blank (3)



Budget, CACFP, and OHS correspondence reports

Summary Budget and Performance Report

ESC Head Start and Early Head Start Programs

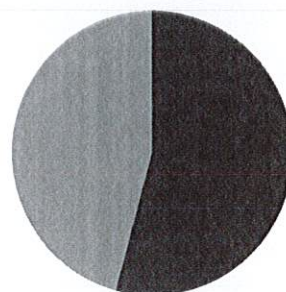
July 2022



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	\$345,516	\$1,938,117	\$8,662,580	\$6,724,463	78%	66%
EHS -State	9	7/1-6/30	\$9,376	\$9,376	\$155,811	\$146,435	94%	91%
HS/EHS - COVID	0	4/1/21 to 3/31/23	\$500	\$219,147	\$231,446	\$12,299	5%	66%
HS/EHS - ARP	0	4/1/21 to 3/31/23	\$105,896	\$294,429	\$920,109	\$625,680	68%	66%
EHS - CCP	62	9/1-8/31	\$263,321	\$1,424,497	\$1,667,921	\$243,424	15%	17%

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%	34%	
EHS - Inkind	4/1 to 3/31	\$48,336	\$142,605	\$405,992	\$263,387	35%	34%	
EHS/CCP	9/1-8/31	\$30,063	\$414,341	\$427,670	\$13,329	97%	91%	

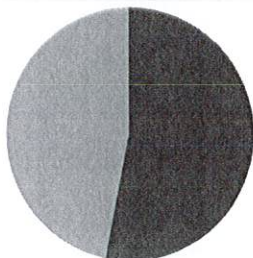
BUDGETS AT A GLANCE FEDERAL, STATE, & CCP



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

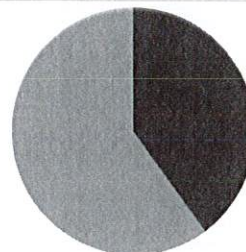
FEDERAL GRANT

EHS STATE GRANT



■ EHS STATE % of funds remaining
■ EHS STATE % of year remaining

EHS CCP GRANT

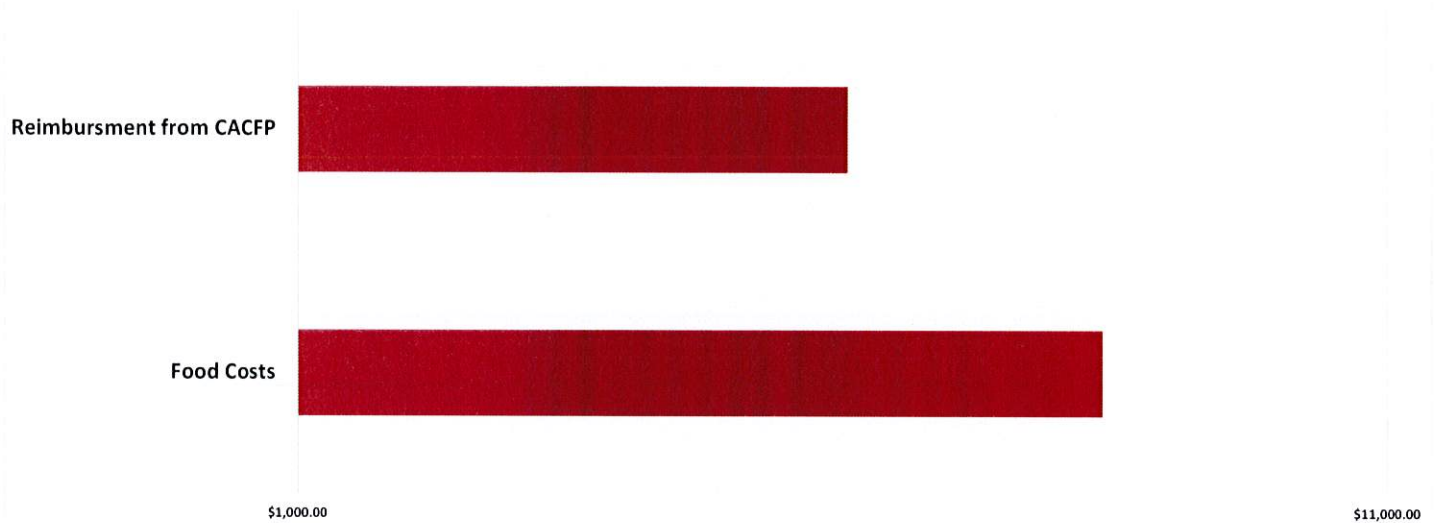


■ EHS CCP % of funds remaining
■ EHS CCP % of year remaining

HEAD START/EARLY HEAD START CHILD ADULT CARE FOOD PROGRAM (CACFP)

1-Jul-2022

Reimbursement vs. Food Costs



Number of Meals Served

Breakfast	666
Lunch	855
Snack	735
Total	2,256

Reimbursement Amount

Breakfast	\$1,471.86
Lunch	\$3,445.65
Snack	\$867.30
Total	\$6,041.31

Total Food/Salary/Supply Costs: \$13129

All sites remained fully enrolled.
Lower totals and rates due to HS
classrooms not in session.



Kathy Miller <kmiller@escswa.org>

New to the ECLKC, September Edition

1 message

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

Thu, Sep 1, 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 August. These email announcements and resources are helpful for Head Start programs and other early childhood staff. Find information and tools related to your work with the children and families you support daily. Select the links below to get started. Use the "Español" toggle on each ECLKC page to see its Spanish translation.

News from OHS

COVID-19

- [COVID-19 Risk Reduction Strategies: Posters](#)
 - COVID-19 Vaccines for:
 - [Adults](#)
 - [Children](#)
 - [Masks](#)
 - [Steps to Stay Healthy](#)
- [Masks and Vaccines in Head Start Programs](#) (email)
- [Resources About COVID-19 Vaccines for Young Children](#) (email)

Other News

- [ACF-IM-HS-22-05 Office of Head Start Guidance for Use of Funds Appropriated in the American Rescue Plan Act of 2021](#)
 - Available in [Spanish \(español\)](#)
- [Child Safety in Head Start Programs](#) (blog)

- [Encouraging Financial Incentives for the Head Start Workforce](#) (vlog)
- [Introducing Office of Head Start Leadership](#) (email)
- [Looking Forward to a New Program Year](#) (vlog)
- [SNAP as Public Assistance for Head Start Eligibility: Updated FAQs!](#) (email)
- [The Impact of Federal Indian Boarding Schools](#) (blog)

Training and Technical Assistance Resources

Early Childhood Development, Teaching, and Learning

- [Big 5 for All and Children with Disabilities Who Are Dual Language Learners](#)
- [Coaching Strategies to Promote Creativity for All](#) (video)
- [Supporting Creativity in Infants and Toddlers](#) (video)
- [Supporting Social and Emotional Learning for Children with Disabilities](#) (video)

Health, Behavioral Health, and Safety

- [Cultivating Wellness: 8 Dimensions of Staff Well-being](#)
- [Trauma-attuned Practices Showcase](#) (video)

Program Management and Fiscal Operations

- [Financial Essentials Course 4: Internal Controls, Closeout, and Reporting](#)
- Transportation Resource Collections
 - [Building a Transportation Program](#)
 - [Implementing Transportation Regulations](#)
 - [Improving Communication and Safety in Transportation](#)
 - [Managing and Training Transportation Staff](#)

Newsletters

- [Disabilities Services Newsletter Issue No. 58](#)
- [Resources to Make You Smile! Issue No. 18](#)
 - Available in [Spanish \(español\)](#)
- [Sesame Street in Communities Issue No. 12](#)
 - Available in [Spanish \(español\)](#)
- [Workforce Wednesday](#)

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

Head Start Careers

- [Associate Director of Early Head Start](#) Omaha, NE
- [Head Start Teacher](#) Alexandria, VA

- [Regional Program Manager](#) Seattle, WA

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

Upcoming Events for September

- Thursday, Sept. 8
 - [Bringing Families Together to Build Community Well-being](#)
 - [Challenges and Perspectives on Fathering and Male Caregiving](#)
- Monday, Sept. 12: [MyPeers Orientation](#)
- Wednesday, Sept. 14
 - [Office of Head Start Tribal Consultation](#)
 - [Tackling Challenging Behaviors](#)
- Thursday, Sept. 15
 - [Improving Head Start Workforce Compensation, Wellness, and Career Advancement](#)
 - [Using Respect to Develop Successful Relationships](#)
 - [Growing Physical Skills Through Outdoor Learning and Play](#)
- Thursday, Sept. 22
 - [Essential Elements of Effective Mental Health Consultation](#)
 - [MyPeers Orientation](#)
- Monday, Sept. 26: [Infant and Early Childhood Mental Health Consultation National Office Hours](#)
- Wednesday, Sept. 28: [Using the 5Rs of Early Learning Leaders to Support Creativity in Young Children in Spanish](#)
- Thursday, Sept. 29: [Child Care Health Consultants Advancing Health Equity](#)

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](#)

You are receiving this email because you are signed up for Office of Head Start communications. You may modify your ECLKC email subscriptions. Recipients subscribed through the Head Start Enterprise System (HSES) must be removed from HSES by their program or office. Please do not reply to this email. Contact customer service for additional support.



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

Statement Closing Date:
August 16, 2022

Summary of Account Activity		
Previous Balance		\$ 4,572.21
Payments	-	4,572.21
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	6,527.02
Cash Advances	+	0.00
Balance Transfers	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 6,527.02
Credit Limit		\$ 15,000.00
Available Credit		4,627.00
Available Cash		4,627.00
Amount Disputed		0.00
Statement Closing Date		08/16/22
Days in Billing Cycle		30

Payment Information	
New Balance	\$ 6,527.02
Total Minimum Payment Due	\$196.00
Payment Due Date	09/10/2022
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

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!

Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/18	07/19	8398	55429502199852898770687	PAYPAL *PARTNERSHIP	250.00
07/19	07/19	6540	55432862200200845744753	2028601028 DC CS CASEYS GIFT CARDS 877-850-1977 ME	161.25

NOTICE: CONTINUED ON PAGE 3
Page 1 of 3

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

SOUTHWEST MISSOURI BANK
2417 S GRAND
CARTHAGE MO 64836 - 7904

Account Number

6417

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
08/16/22	\$6,527.02	\$196.00	09/10/2022

\$

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 ##### 6417 00019600 00652702


**ECONOMIC SECURITY CORP
JOHN C JOINES**

Account Number: ##### 6417

Statement Closing Date:
August 16, 2022

Transactions... Continued					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/19	07/20	5310	55500362200083708934747	WALMART.COM AA	
				8009666546 AR	193.60
07/19	07/20	5310	55500362200083734346940	WALMART.COM AA	
				8009666546 AR	26.41
07/19	07/20	7372	55429502200743236855263	TECHSOLP 4156339300 CA	
07/19	07/20	5812	55432862200200028208550	SQ *BEARDED LADY ROAST	2,800.00
				gosq.com MO	18.00
07/21	07/21	8299	5531020220200147200029	NATIONAL CACFP SPONSOR	
				5128508278 TX	99.00
07/21	07/22	9399	55457372202200112400020	CITY OF JOPLIN PUBLIC	
				JOPLIN MO	300.00
07/21	07/22	5969	55432862202200708128555	4IMPRINT, INC	
				4IMPRINT.COM WI	610.30
07/21	07/22	5734	52653842202083753666203	NEWEGG MARKETPLACE	
				8003901119 CA	395.95
07/22	07/24	9399	15449852203202000108892	MO SEC OF STATE	
				877-332-3901 MO	11.25
07/25	07/26	9399	15449852206202000115779	MO DEPT OF HEALTH	
				877-332-3901 MO	15.25
07/28	07/29	7372	55429502209745411501472	TECHSOLP 4156339300 CA	
07/29	07/31	9399	15449852210202000123199	MO DEPT OF HEALTH	62.00
				877-332-3901 MO	15.25
07/29	07/31	9399	15449852210202000123249	MO DEPT OF HEALTH	
				877-332-3901 MO	15.25
07/29	07/31	9399	15449852210202000123405	MO DEPT OF HEALTH	
				877-332-3901 MO	15.25
07/29	07/31	9399	15449852210202000123892	MO DEPT OF HEALTH	
				877-332-3901 MO	15.25
07/29	07/31	9399	15449852210202000125871	MO DEPT OF HEALTH	
				877-332-3901 MO	15.25
08/02	08/02	5734	85112052213000001689900	AHASLIDES SINGAPORE	
08/02	08/03	4900	55263522214400005039279	BARTON COUNTY ELECTRIC	41.40
				4176825636 MO	457.00
08/02	08/03	9399	15449852214202000105606	MO DEPT OF HEALTH	
				877-332-3901 MO	15.25
08/02	08/03	9399	15449852214202000106679	MO DEPT OF HEALTH	
				877-332-3901 MO	15.25
08/02	08/03	9399	15449852214202000097241	MO SEC OF STATE	
				877-332-3901 MO	11.25
08/04	08/05	5310	05436842216100071806141	WALMART.COM AA	
				800-966-6546 AR	81.37
08/08	08/09	5310	55500362220083736590764	WALMART.COM AA	
				8009666546 AR	32.96
08/08	08/09	9399	15449852220202000125507	MO DEPT OF HEALTH	
				877-332-3901 MO	15.25
08/08	08/09	9399	15449852220202000125580	MO DEPT OF HEALTH	
				877-332-3901 MO	15.25
08/09	08/09	6540	55432862221200655423154	CS CASEYS GIFT CARDS	
				877-850-1977 ME	191.25
08/09	08/10	5310	55500362221083743117071	WALMART.COM AA	
				8009666546 AR	95.00
08/10	08/10	5734	5543286222200981812509	ADOBE *800-833-6687	
				ADOBE LY/ENUS CA	52.99
08/09	08/11	5814	0514048222710012139982	CHICK-FIL-A #01886	
				JOPLIN MO	391.81
08/10	08/11	5310	0543684222200040018042	WALMART.COM AA	
				800-966-6546 AR	49.98
08/11	08/12	9399	15449852223202000111694	MO DEPT OF HEALTH	
				877-332-3901 MO	15.25
08/11	08/12	9399	15449852223202000111744	MO DEPT OF HEALTH	
				877-332-3901 MO	15.25
08/15	08/16	9399	15449852227202000136085	MO SEC OF STATE	
				877-332-3901 MO	11.25
Payments, Adjustments and Others					
08/09	08/09	0000	75441532221001160964278	ACH PMT THANK YOU	15.25 -
08/09	08/09	0000	75441532221001160964278	ACH PMT THANK YOU	445.50 -
08/09	08/09	0000	75441532221001160964278	ACH PMT THANK YOU	4,111.46 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 4,572.21 -



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

Statement Closing Date:
August 16, 2022

August 16, 2022

Transactions... Continued					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
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.					



ECONOMIC SECURITY CORP

JOHN C JOINES

Account Number: ##### 3679

Statement Closing Date:

August 16, 2022

Summary of Account Activity		
Previous Balance		\$ 9,938.83
Payments	-	9,938.83
Other Credits	-	537.65
Other Debits	+	0.00
Purchases	+	2,418.86
Cash Advances	+	0.00
Balance Transfers	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 1,881.21
Credit Limit		\$ 15,000.00
Available Credit		13,118.00
Available Cash		13,118.00
Amount Disputed		0.00
Statement Closing Date		08/16/22
Days in Billing Cycle		30

Payment Information	
New Balance	\$ 1,881.21
Total Minimum Payment Due	\$57.00
Payment Due Date	09/10/2022
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

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!

Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/24	07/25	5818	75418232205152477445190	BLN*ATERA 866-3127733 MA	95.00
07/28	07/31	3504	55436872210172104619351	HILTON INTERNATIONALS WASHINGTON DC	1,300.11

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 ☐

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
08/16/22	\$1,881.21	\$57.00	09/10/2022

\$

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 ##### 3679 00005700 00188121



ECONOMIC SECURITY CORP

JOHN C JOINES

Account Number: ##### 3679

Statement Closing Date:
August 16, 2022

Transactions... Continued					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/29	07/31	7399	55417342210272105301392	ZEFFERT AND ASSOCIATES 800-8204079 MO	165.00
08/04	08/05	5734	82711162217000002921489	AFI TECHNOLOGIES CORAL SPRINGS FL	300.00
08/06	08/07	5968	55432862218200888367454	GoToCom*GoToMyPC golo.com MA	51.25
08/07	08/08	5045	55429502219743702703681	MIRADORE INC. 4072199940 NY	382.50
08/15	08/16	8699	55310202228206686000340	THE COUNCIL FOR PROFES 2027725540 DC	125.00
Payments, Adjustments and Others					
07/16	07/18	3771	52704872198750136235110	CREDIT VOUCHER CAESARS HOTEL & CASINO 8662094732 NV	163.49 -
07/20	07/22	3771	52704872202750136422233	CREDIT VOUCHER CAESARS HOTEL & CASINO 8662094732 NV	374.16 -
08/09	08/09	0000	75441532221001160964278	ACH PMT THANK YOU	20.50 -
08/09	08/09	0000	75441532221001160964278	ACH PMT THANK YOU	9,918.33 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 10,476.48 -
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.					



ECONOMIC SECURITY CORP
JOHN JOINES

Account Number: ##### 1341

Statement Closing Date:
August 16, 2022

Summary of Account Activity		
Previous Balance		\$ 320.78
Payments	-	320.78
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	1,808.46
Cash Advances	+	0.00
Balance Transfers	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 1,808.46
Credit Limit		\$ 2,500.00
Available Credit		691.00
Available Cash		691.00
Amount Disputed		0.00
Statement Closing Date		08/16/22
Days in Billing Cycle		30

Payment Information	
New Balance	\$ 1,808.46
Total Minimum Payment Due	\$55.00
Payment Due Date	09/10/2022
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

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!

Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/19	07/20	5511	55457372200206098700087	GRIFFITH MOTOR COMPANY NEOSHO MO	1,559.52
07/28	07/29	5311	15270212209335977168724	eBay 0*02-08920-53651 San Jose CA	66.12

NOTICE: CONTINUED ON PAGE 3
Page 1 of 2

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

SOUTHWEST MISSOURI BANK
2417 S GRAND
CARTHAGE MO 64836 - 7904

Account Number
1341

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
08/16/22	\$1,808.46	\$55.00	09/10/2022

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 ##### 1341 00005500 00180846



ECONOMIC SECURITY CORP
JOHN JOINES

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

Statement Closing Date:
August 16, 2022

Transactions... Continued					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/29	07/29	5311	15270212210000106128729	eBay O*21-08915-20376 San Jose CA	33.59
07/29	07/31	5311	15270212210003086744945	eBay O*06-08922-97240 San Jose CA	49.02
08/03	08/04	5411	05436842216400070616883	WM SUPERCENTER #79 JOPLIN MO	86.63
08/08	08/09	5912	05436842221000324350751	WALGREENS #12713 JOPLIN MO	8.14
08/09	08/10	5411	0543684222400072718739	WM SUPERCENTER #59 JOPLIN MO	5.44
Payments, Adjustments and Others					
08/09	08/09	0000	75453172221001160964286	ACH PMT THANK YOU	320.78 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 320.78 -
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					\$ 14.83

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.

ESC Board Report

DIRECTOR'S REPORT

POLICY COUNCIL

9.27.22

Employee Wellness Day – 9.26.22

Staff attending training Sept-Nov (focusing on child development, CDA credential, best practices)

3D – Data, Diagnosis, Decisions (meet 1/month, 9-12)

QAR – Pilot Project through University of Missouri

Farm to Table – new project with Webb City Farmer's Market