

Consent Agenda Package

For

October 26 Policy Council Meeting

Policy Council Member instructions:

Please review the information in this packet. If you have questions or need clarification on any item, please contact the person referenced. The goal is to answer any questions prior to the Oct 26 meeting so that all these items can be approved together. Thank you.

Summary of Consent Agenda Items:

Item	For questions/clarification contact:
Minutes from the last meeting	Jeff Goldammer – jgoldammer@escswa.org or 417-627-2006
Hiring approval	Please contact the supervisor listed for the new hire
Budget report, Food Program Report, credit card report, Office of Head Start correspondence,	Leisa Harnar, 417-627-2069 or lharnar@escswa.org
Enrollment, Wait list reports	Amy Schmidt - aschmidt@escswa.org or (417) 438-9187



Head Start Prenatal – 5 Program Policy Council Meeting



Date: September 28, 2021

Time: 6:30 p.m.

Location: Google Meet

Call to Order: Chantelle Single, Policy Council President, called the meeting to order at 6:32 PM.

Welcome: Jeff Goldammer, Program Director welcomed everyone to the meeting and thanked new members for serving on the Policy Council. Jeff also provided tips on the meeting operations. Finally, Jeff asked each Member to introduce themselves and share their favorite thing about the program.

Roll call: Ashley Dickenson, Family Engagement Specialist

Policy Council Members Present: Crissy Belknap, Brittany Combs, Shavanna Lewellyn, Morgan Royster(Perkins), Walter Taylor, Harley Leake, Veronica Lee, Terrah Ingram, Michelle Burge, Andrew Nulsen, Chantelle Single, Bobbie Jo Cornell, Migdalia Torres, Abigail Dozal, Rito Soto, Martha Hernandez, Maria Salas, Amia Warren

Policy Council Members Absent: First Meeting of New Program Year

Staff Members Present: Michelle Cook, Amy Schmidt, Kim Richmond, Misty Shafer, Kim Goddard, Cindy Ladbasri, Leisa Harnar, Jeff Goldammer, Ashley Dickenson

Briefing on Consent Agenda Process: Jeff Goldammer, Director, shared that the Consent Agenda is a group of documents with information that will be approved together in one group in future meetings. This information will be sent out to the Policy Council members 2 weeks prior to the meeting. If members have any questions about the material, they should contact the person listed on the reports to discuss. For future meetings this material will only be presented for approval and no discussion will be necessary.

Items Reviewed from Consent Agenda:

1. Approval of minutes from last meeting; Jeff Goldammer reviewed the minutes from the Aug 24, 2021 Policy Council Meeting. Chantelle Single called for a motion to approve the minutes. Motion was made by Brittany Combs and seconded by Terra Ingram. None Opposed. The Meeting Minutes were approved.
2. Budget Report: Leisa Harnar discussed program options, budget items, and in-kind reports.
3. Food Program Report: Leisa Harnar discussed the CACFP reports and shared a comparison Program reimbursement and actual food costs.
4. New Staff Approval: Jeff Reviewed the new staff hiring process and explained the background screening process. The following staff were presented for approval:
Teacher Aides: Dominique Schullo for NJHS, Monica Henry for Southwest City EHS, Victoria Farmer for Neosho HS. Chantelle Single called for a motion to approve the Teacher Aides presented. Motion was made by Brittany Combs and seconded by Rito Soto. None opposed. All new staff were approved.

Bus Driver: Christine Brammer was presented for Neosho HS. Chantelle Single called for a motion to approve the new staff. Motion was made by Brittany Combs and seconded by Walter Taylor. None opposed. New staff was approved.

Family Resource Specialist: Joyce Adams was presented for Neosho EHS. Chantelle Single called for a motion to approve new staff. Motion was made by Rito Soto and seconded by Terrah Ingram. None opposed. New Staff was approved.

Health and Development Assistant: Cheyenne Lane was presented for the HDA position. Chantelle Single called for a motion to approve the new staff. Motion was made by Brittany Combs and seconded by Michelle Burge. None opposed. New Staff was approved.

5. Credit Card Report and Federal Correspondence: Leisa Harnar Reviewed the Credit Card Statement and explained some common charges. Next, Leisa shared information from The ECLKC website. Finally, Leisa shared a letter from The Office of Head Start regarding Employee Mandated Vaccines. She shared that we are still waiting on more guidance from OHS regarding possible exemptions for staff.

GOVERNANCE:

1. Jeff Goldammer gave the **Head Start Director's Report**.

Jeff Goldammer began by sharing the good that is happening in the program. He stated that staff are doing very well with the COVID procedures. Jeff shared that the children are doing great with the masking and other COVID procedures in the classroom. He shared that even though we have had some classroom closings most of them were related to exposures at home and not within the classroom itself.

* Next Jeff shared what is not so good. He stated that we currently have 20 openings on the job board. A question was raised regarding the vaccine mandate and how it will affect staffing in the classrooms. Jeff explained that we are in a holding pattern until we receive more guidance from OHS. He encouraged members to pass along the information that we are hiring.

* Next, Jeff shared what is getting better in the program. He stated that even though we are not full yet, we are ramping up to be fully enrolled by January 1, 2022. Jeff then asked members to help by making referrals.

* Lastly, Jeff shared that he and Leisa had put together a Policy Council training video that is available on the escswa.org website. Ashley Dickenson posted the link in the chat.

<https://escswa.org/departments/Head-Start/page/hschs-policy-council.html>

Jeff reminded members that next month there will be officer elections and to consider serving in that way.

2. **Report from last Agency Board Meeting** – Jeff Goldammer shared the meeting minutes from that last Board meeting via screen sharing. He discussed items that Head Start Shares with the board each month.

TRAINING/PLANNING/GRANT APPLICATION:

1. Head Start Curriculum Review: Cindy Ladbasri Education Coordinator, presented a comparison of the Current Curriculum used in the EHS/HS classroom. She explained that they are using Creative Curriculum and have used it for many years. She showed a side-by-side comparison of Creative Curriculum, Frog Street, and High Scope. Kim Goddard, Education Coordinator, shared her personal experience using Creative Curriculum as a teacher and how she appreciated the Study model and the family engagement. Cindy asked the Policy Council to consider the options and shared that she would like them to approve the continued use of Creative Curriculum. Chantelle asked for a motion to approve the curriculum. A Motion was made by Terrah Ingram and

seconded by Morgan Royster. None opposed. Creative Curriculum was approved for use in the classrooms.

2. Approval of Virtual Field Trip Policy- Cindy Ladbasri, Education Coordinator, presented The Virtual Field Trip policy. She explained that due to COVID restrictions, she wanted to allow teachers to include "real life" experiences through YouTube videos related to classroom study. The policy also includes procedures for Community Visitors who may come to the classroom to provide experiences for the children. A question was raised regarding Age Appropriateness of the videos as well as differences in family values. Cindy addressed the question by stating that anything the teacher would be using as a part of their study would be submitted to the Education Coordinators one week in advance for approval. Chantelle called for a motion to approve the Virtual Field Trip Policy. Motion as made by Andrew Nulsen and seconded by Morgan Royster. None Opposed. The Virtual Field Trip Policy was approved.

MONITORING:

RECRUITMENT AND ATTENDANCE:

1. Amy Schmidt, Enrollment Coordinator, presented reports on Enrollment, Waitlists, Applications, and Attendance. Head Start Enrollment is currently low at 435 out 550 but we continue to work daily at becoming fully enrolled. Amy shared that waitlist are also low and we are working to increase recruitment efforts.
2. Amy Schmidt, Enrollment Coordinator, Share an upcoming recruitment event. She shared that during the month of October we will be doing a Fall Family Recruitment Challenge and families will have an opportunity to be in a drawing to win a \$50 Walmart gift card for referring families to complete applications. Information will be sent out this week.

Next Meeting: October 26, 2021 at 6:30 PM.

Closing Announcements:

- Jeff called to adjourn the meeting at 8:19 PM.
- Next meeting will be held via Google Meet. For Questions on these minutes, please contact Leisa Harnar, lharnar@escswa.org, 417-627-2069.

Leisa Harnar
lharnar@escswa.org
417-627-2069

Summary Budget and Performance Report

ESC Head Start and Early Head Start Programs

SEPTEMBER 2021



**** The Agency's new Salary Scale will take effect on 10/3/21. This will increase all employees wages anywhere from 5% to 23% based on the employee's position**

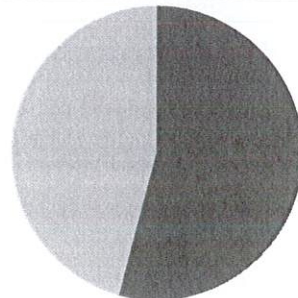
GRANTS

Program	Funded slots	Period	Monthly Expenses	YTD Expenses	Total Grant Funds	Total Funds Remaining	% of funds Remaining	% of year Remaining
HS/EHS - Fed	686	4/1 to 3/31	\$760,286	\$3,574,787	\$8,662,580	\$5,087,793	59%	50%
EHS -State	9	7/1-6/30	\$12,062	\$39,216	\$155,210	\$115,995	75%	75%
HS/EHS - COVID	0	4/1/21 to 3/31/23	\$13,507	\$67,871	\$231,446	\$163,575	71%	150%
HS/EHS - ARP	0	4/1/21 to 3/31/23	\$551	\$7,263	\$920,109	\$912,846	99%	150%
EHS - CCP	74	9/1-8/31	\$84,569	\$94,569	\$1,648,264	\$1,553,695	94%	92%

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	\$224,592	\$594,900	\$1,733,985	\$1,139,085	34%	50%
EHS - Inkind	4/1 to 3/31	\$56,261	\$262,649	\$405,922	\$143,273	65%	50%
EHS/CCP	9/1-8/31	\$43,959	\$43,959	\$395,595	\$351,636	11%	8%

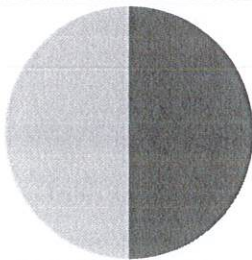
BUDGETS AT A GLANCE FEDERAL, STATE, & CCP



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

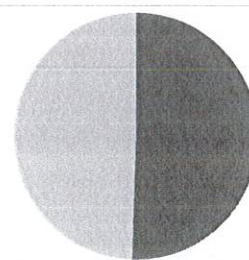
FEDERAL GRANT

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)

30-Sep-2021

Leisa Harnar, lharnar@escswa.org 417-627-2069

Reimbursement vs. Food Costs

Reimbursement from CACFP



Food Costs



\$0.00 \$5,000.00 \$10,000.00 \$15,000.00 \$20,000.00 \$25,000.00 \$30,000.00 \$35,000.00 \$40,000.00 \$45,000.00 \$50,000.00

Number of Meals Served

Breakfast	7,720
Lunch	7,754
Snack	1,409
Total	16,883

Reimbursement Amount

Breakfast	\$28,379.64
Lunch	\$15,208.40
Snack	\$1,409.00
Total	\$47,013.08

Total Food/Salary/Supply Costs: \$35,324.70

Head Start was at 80% enrolled for September.

Classroom Closures due to COVID:

Carthage HS (C) 8/30 to 9/7

Carthage HS (C & D) 9/20 to 9/29

Granby A 9/21 to 9/24

SJ HS (C) & EHS 9/13 to 9/20

Mldtown HS (B) 9/7 to 9/15

Flooding

Anderson HS & EHS 9/21/21

SEPTEMBER 2021 MASTERCARD1 STATEMENT

<u>Trans Date</u>	<u>Merchant Name</u>	<u>Description</u>	<u>Amount</u>	
7/16/2021	WALMART.COM AT	Formula	\$98.10	HS Food
7/17/2021	WALMART.COM AU	Formula	\$114.99	HS Food
7/19/2021	WALMART.COM AT	TCL 32" 720p Tv's	\$3,799.81	HS COVID
7/20/2021	CITY OF LAMAR MISC	Taxi Cards	\$20.50	CSBG
7/20/2021	UW PCR PROGRAMS	Implicit Bias Training	\$280.00	EHS
7/20/2021	MO SEC OF STATE	Annual Business Registration	\$11.25	Exec
7/20/2021	MO SEC OF STATE	ESCDC Biennial Registration	\$21.25	Exec
7/20/2021	MO SEC OF STATE	Certificate of Good Standing	\$11.25	HS
7/21/2021	DISCOUNTMUGS.COM	Chapstick for Housing Connect Event	\$561.00	CSBG
7/21/2021	TECHSOUP	1 yr Antivirus Licenses Avast	\$2,400.00	CSBG
7/21/2021	WALMART.COM AZ	TCL 32" 720p Tv's	\$599.97	HS COVID
7/27/2021	WALMART.COM AW	Formula	\$71.96	EHS
7/27/2021	WALMART.COM AS	Gerber Baby Food	\$44.64	HS Food
7/27/2021	GOTPRINT.COM	Business Cards	\$49.98	HS
7/28/2021	DISCOUNTMUGS.COM	Water Bottles w/ Housing Connect Logo	\$320.00	CSBG
7/29/2021	MO DEPT OF HEALTH	Background Screening	\$15.25	HS
7/29/2021	NBF*NATL BIZ FURNITURE	Desk	\$1,093.00	CSBG
7/30/2021	DRI*PRINTPLACE	Head Start Recruitment Supplies	\$103.09	HS
7/30/2021	GOTPRINT.COM	Business Cards	\$16.90	CSBG
8/2/2021	WALMART.COM AW	Office Supplies -Carthage Planning Center	\$19.98	EHS
8/3/2021	WALMART.COM AT	Supplies	\$204.43	CSBG
8/4/2021	OTC BRANDS INC	Recruitment Materials	\$696.36	HS
8/5/2021	MO DEPT OF HEALTH	Background Screening	\$15.25	HS
8/5/2021	MO DEPT OF HEALTH	Background Screening	\$15.25	HS
8/6/2021	IL STATE POLICE UCIA	Background Screening	\$11.00	HS
8/9/2021	MO SEC OF STATE	Registration Dues -Homeless Coalition	\$16.25	TH
8/10/2021	ADOBE *800-833-6687	Creative Cloud Subscription	\$52.99	Exec
8/11/2021	CHICK-FIL-A #01886	Employee Development	\$309.67	HS
8/11/2021	24HOURWRISTBANDS.COM	HS Advertising	\$237.64	HS
8/11/2021	24HOURWRISTBANDS.COM	HS Advertising	\$38.70	HS
8/11/2021	MO DEPT OF HEALTH	Background Screening	\$15.25	HS
8/13/2021	CHICK-FIL-A #01886	Anna's Last Day	\$72.64	Exec
8/13/2021	TEACHSTONE TRAINING	Class Recertification -Debbie Jeffries	\$125.00	HS
8/13/2021	WALMART.COM AU	Formula	\$221.68	EHS
8/13/2021	WALMART.COM AT	Formula	\$276.08	HS Food
8/13/2021	MO DEPT OF HEALTH	Background Screening	\$15.25	CSBG
8/18/2021	CITY OF LAMAR MISC	Taxi Cards	\$20.50	CSBG
8/18/2021	USPS PO 2841880294	Shipping for Math Shelf Tablets	\$247.00	HS
8/18/2021	TRACFONE *AIRTIME	Tracfone Card for Carthage Office	\$224.63	CSBG
8/19/2021	WALMART.COM AT	Supplies -Homeless Event	(\$39.99)	CSBG
8/21/2021	DISPLAYS2GO	Tabletop Hook and Loop Display Board	\$131.57	Exec
8/23/2021	MO DEPT OF HEALTH	Background Screening	\$15.25	HS
8/23/2021	MO SEC OF STATE	Registration Fee -Homeless Coalition	\$11.25	TH
8/25/2021	USPS PO 2841880294	Shipping for Math Shelf Tablets	\$50.85	HS
8/31/2021	GOTPRINT.COM	Business Cards	\$16.90	WX
9/1/2021	WALMART.COM AT	Office Supply for Carthage Planning Center	\$142.80	EHS
9/2/2021	MO DMV	Driver Reinstatement Fees for Client	\$21.25	CSBG CARES
9/2/2021	FIRST BOOK	Books for Anderson Classroom	\$59.99	EHS
9/3/2021	DRI*UPRINTING	Head Start Recruitment Supplies	\$262.47	HS
9/7/2021	TEACHSTONE TRAINING	CLASS Recertification -Cindy Ladbasri	\$125.00	HS
9/7/2021	MO SEC OF STATE	Name Renewal -JCPHA	\$8.25	Exec
9/11/2021	ADOBE *800-833-6687	Creative Cloud Subscription	\$52.99	Exec
9/15/2021	INTEREST CHARGE	Interest	\$155.25	Exec
			<u>\$155.25</u>	
			\$13,482.32	

SEP 22 2021

ECONOMIC SECURITY CORP
JOHN C JOINES

Account Number: ##### 6417

Statement Closing Date:
September 15, 2021

Summary of Account Activity

Previous Balance *check in the mail* \$ 11,976.36
 (Includes Past Due Amount of \$320.01)
 Payments - 0.00
 Other Credits - 39.99
 Other Debits + 0.00
 Purchases + 1,622.91
 Cash Advances + 0.00
 Balance Transfers + 0.00
 Fees Charged + 0.00
 Interest Charged + 155.25

NEW BALANCE \$ 13,714.53

Credit Limit \$ 15,000.00
 Available Credit 1,285.00
 Available Cash 1,285.00
 Amount Disputed 0.00
 Statement Closing Date 09/15/21
 Days in Billing Cycle 30

Payment Information

New Balance \$ 13,714.53
Total Minimum Payment Due \$732.01
 (Includes Past Due Amount of \$320.01)
Payment Due Date 10/10/2021





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.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about ...	And you will end up paying an estimated total of...
Only the minimum payment	17 year(s)	\$22,622.00
472.00	3 years	\$ 16,990.00 (Savings=\$5,632.00)

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

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

PLEASE NOTE MINIMUM PAYMENT DUE. WE MAY REPORT INFORMATION ABOUT YOUR ACCOUNT TO CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DEFAULTS MAY BE REFLECTED IN YOUR CREDIT REPORT.

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 ☐

Closing Date 09/15/21
New Balance \$13,714.53
Total Minimum Payment Due \$732.01
Payment Due Date 10/10/2021

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 00073201 01371453 4

ECONOMIC SECURITY CORP

JOHN C JOINES

Account Number: ##### 6417

Statement Closing Date:
September 15, 2021

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
09/11	09/12	5734	55432861254200766170258	ADOBE *800-833-6687	- 52.99
ADOBE.LY/ENUS CA					
THE FOLLOWING ITEMS WERE TRANSFERRED FROM ACCOUNT ##### 5443.					
08/18	08/18	4814	55432861230200249758850	TRACFONE *AIRTIME	224.63
08/18	08/19	9402	02305371231000525161430	TRACFONE COM FL	247.00
08/18	08/19	9399	55436871231642314668528	USPS PO 2841880294	20.50
08/21	08/23	5099	55432861233200237742798	JOPLIN MO	131.57
08/23	08/24	9399	15449851236097530295836	CITY OF LAMAR MISC	15.25
08/23	08/24	9399	15449851236097530233282	LAMAR MO	11.25
08/25	08/26	9402	02305371238000532589683	DISPLAYS2GO	50.85
08/31	08/31	2741	55432861243200455422253	401-247-0333 MA	16.90
09/01	09/02	5310	5550036124408339098086	MO DEPT OF HEALTH	142.80
09/02	09/02	5942	55310201245200727302410	877-332-3901 MO	- 59.99
09/02	09/03	9399	15449851245096990843522	MO SEC OF STATE	21.25
09/03	09/05	5111	55432861246200650821132	877-332-3901 MO	262.47
09/07	09/09	8299	82711161250000008969649	USPS PO 2841880294	125.00
09/07	09/09	5993	55432861250200721740876	JOPLIN MO	127.95
09/07	09/09	9399	15449851250095140242017	GOTPRINT COM	8.25
09/07	09/09	5921	75140411250900016500258	818-252-3000 CA	76.27
09/07	09/09	5814	72301971250900019600365	WALMART COM AT	27.99
Payments, Adjustments and Others					
THE FOLLOWING ITEMS WERE TRANSFERRED FROM ACCOUNT ##### 5443.					
08/19	08/20	5310	55500361231083001985144	8009666546 AR	39.99
CREDIT VOUCHER					
WALMART COM AT					
TOTAL PAYMENTS OR ADJUSTMENTS					
Interest Charged					
09/15	09/15		75441531258030258064004	INTEREST CHARGE-PURCHASE	155.25
TOTAL INTEREST FOR THIS PERIOD					
Fees					
TOTAL FEES FOR THIS PERIOD					
2021 Totals Year To Date					
Total Fees Charged in 2021				\$ 0.00	
Total Interest Charged in 2021				\$ 155.25	



ECONOMIC SECURITY CORP
JOHN C JOINES

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

Statement Closing Date:
September 15, 2021

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	\$ 12,865.78	1.2067%	14.48%	
CASH	F	\$ 0.00	1.3750%	16.50%	\$ 155.25
TOTAL				14.48%	\$ 0.00
					\$ 155.25
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%	
CASH	F	\$ 0.00	1.2067%	14.48%	\$ 0.00
TOTAL				14.48%	\$ 0.00
					\$ 155.25
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.					

AUG 24 2021



ECONOMIC SECURITY CORP

JOHN C JOINES

Account Number: ##### 5443

Statement Closing Date:

August 16, 2021

Summary of Account Activity

Previous Balance		\$ 3,323.55
Payments	-	3,323.55
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	11,976.36
Cash Advances	+	0.00
Balance Transfers	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00

NEW BALANCE \$ 11,976.36

Credit Limit	\$ 15,000.00
Available Credit	2,951.00
Available Cash	3,023.00
Amount Disputed	0.00
Statement Closing Date	08/16/21
Days in Billing Cycle	31

Payment Information

New Balance \$ 11,976.36

Total Minimum Payment Due \$360.00

Payment Due Date 09/10/2021

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

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www.MyCardStatement.com

Please Mail Your Payments to:
 MASTERCARD PO BOX 4512 CAROL STREAM IL 60197-4512

Important News

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Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/16	07/18	5310	55500361197083359259003	WALMART.COM AT 8009666546 AR	98.10
07/17	07/19	5310	55500361198083753172777	WALMART.COM AU 8009666546 AR	114.99

NOTICE: CONTINUED ON PAGE 3

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ECONOMIC SECURITY CORP
JOHN C JOINES

Account Number: ##### 5443

Statement Closing Date:
August 16, 2021

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/19	07/20	5310	55500361200083716158133	WALMART.COM AT	
				8009666546 AR	3,799.81
07/20	07/21	8220	55417341202132025207453	UW PCR PROGRAMS	
				206-5438528 WA	280.00
07/20	07/21	9399	15449851202293070215710	MO SEC OF STATE	
				877-332-3901 MO	11.25
07/20	07/21	9399	15449851202293070216130	MO SEC OF STATE	
				877-332-3901 MO	21.25
07/20	07/21	9399	15449851202293070220140	MO SEC OF STATE	
				877-332-3901 MO	11.25
07/20	07/21	9399	55436871202642025168797	CITY OF LAMAR MISC	
				LAMAR MO	20.50
07/21	07/22	7372	55429501202715285378355	TECHSOUN 4156339300 CA	
07/21	07/22	5310	05436841202200036962187	WALMART.COM AZ	2,400.00
				800-966-6546 AR	599.97
07/21	07/22	5399	82711161202000005849231	DISCOUNTMUGS.COM	
				MEDLEY FL	561.00
07/27	07/27	2741	55432861208200810062466	GOTPRINT.COM	
				818-252-3000 CA	49.98
07/27	07/28	5310	55500361208083332887737	WALMART.COM AW	
				8009666546 AR	71.96
07/27	07/28	5310	05436841208200033783776	WALMART.COM AS	
				800-966-6546 AR	44.64
07/28	07/29	5399	82711161209000004228729	DISCOUNTMUGS.COM	
				MEDLEY FL	320.00
07/29	07/29	5021	55432861210200470531434	NBF*NATL BIZ FURNITURE	
				800-626-6060 WI	1,093.00
07/29	07/30	9399	15449851211154910276420	MO DEPT OF HEALTH	
				877-332-3901 MO	15.25
07/30	07/30	2741	55432861211200676988189	GOTPRINT.COM	
				818-252-3000 CA	16.90
07/30	08/01	5111	55432861211200947512230	DRI*PRINTPLACE	
				877-405-3949 CA	103.09
08/02	08/04	5310	05436841215100059052851	WALMART.COM AW	
				800-966-6546 AR	19.98
08/03	08/04	5310	55500361216083744138125	WALMART.COM AT	
				8009666546 AR	204.43
08/04	08/06	5964	75265861217073601017869	OTC BRANDS INC OMAHA NE	
08/05	08/06	9399	15449851218222990285018	MO DEPT OF HEALTH	696.36
				877-332-3901 MO	15.25
08/05	08/06	9399	15449851218222990290687	MO DEPT OF HEALTH	
				877-332-3901 MO	15.25
08/06	08/09	9399	15449851219285070861163	IL STATE POLICE UCIA	
				8157405160 IL	11.00
08/09	08/10	9399	15449851222124060228353	MO SEC OF STATE	
				877-332-3901 MO	16.25
08/10	08/10	5734	55432861222200964331875	ADOBE *800-833-6687	
				ADOBE LY/ENUS CA	52.99
08/11	08/12	5699	55417411223083743232735	24HOURWRISTBANDS.COM	
				855-711-4467 TX	237.64
08/11	08/12	5699	55417411223083735803865	24HOURWRISTBANDS.COM	
				855-711-4467 TX	38.70
08/11	08/12	9399	15449851224252360291561	MO DEPT OF HEALTH	
				877-332-3901 MO	15.25
08/11	08/13	5814	05140481224710013768524	CHICK-FIL-A #01886	
				JOPLIN MO	309.67
08/13	08/15	5310	55500361225083362507758	WALMART.COM AT	
				8009666546 AR	276.08
08/13	08/15	5310	55500361225083785730938	WALMART.COM AU	
				8009666546 AR	221.68
08/13	08/15	8299	82305091225000013285356	TEACHSTONE TRAINING	
				CHARLOTTESVILLE VA	125.00
08/13	08/15	9399	15449851226074550357921	MO DEPT OF HEALTH	
				877-332-3901 MO	15.25
08/13	08/16	5814	05140481226710015646452	CHICK-FIL-A #01886	
				JOPLIN MO	72.64
Payments, Adjustments and Others					
08/05	08/05	0000	75441531217001159916048	ACH PMT THANK YOU	169.28
08/05	08/05	0000	75441531217001159916048	ACH PMT THANK YOU	3,154.27



ECONOMIC SECURITY CORP
JOHN C JOINES

Account Number: ##### 5443

Statement Closing Date:
August 16, 2021

Transactions... Continued				Description	Amount
Trans Date	Post Date	MCC Code	Reference Number		
				TOTAL PAYMENTS OR ADJUSTMENTS	\$ 3,323.55
				Fees	
				TOTAL FEES FOR THIS PERIOD	\$ 0.00
				Interest Charged	
				TOTAL INTEREST FOR THIS PERIOD	\$ 0.00
2021 Totals Year To Date					
Total Fees Charged in 2021				\$ 0.00	
Total Interest Charged in 2021				\$ 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.					

SEPTEMBER 2021 TRAVEL MASTERCARD STATEMENT

<u>Trans Date</u>	<u>Merchant Name</u>	<u>Description</u>	<u>Amount</u>	
8/20/2021	BAYMONT BY WYNDHAM SL	Hotel Room for Tom Hall	\$85.00	WX
8/24/2021	BLN*ATERA	Remote Desktop Access used Licenses	\$120.00	Exec/CSBG/EHS
8/25/2021	FAXPLUS	Fax Services	\$19.99	EHS
8/31/2021	Feldesman Tucker Leife	ERSEA Webinar Series	\$450.00	HS
9/5/2021	AFI G SUITE BACKUP	Licenses -Google Wrkspce Backup	\$300.00	CSBG
9/6/2021	FAXPLUS	Fax Services	\$19.99	EHS
9/6/2021	LOGMEIN*GoToMyPC	Monthly Plan for Licenses	\$51.25	Exec/Housing
9/7/2021	MIRADORE INC.	Ipad Management	\$292.50	HS/EHS/Exec
9/9/2021	MO DEPT OF HEALTH	Background Screening	\$15.25	HS
9/10/2021	UNITED	Flight -Joplin to DC, K. Miller	\$170.20	HS
9/10/2021	UNITED	Flight -Joplin to DC, Jenae Polok	\$170.20	HS
9/11/2021	PRICELN*TVL PROTECT	Trip Protection	\$24.73	HS
9/11/2021	PRICELN*TVL PROTECT	Trip Protection	\$24.73	HS
9/14/2021	AHFORWARD.COM	SEMAP -Webinar	\$179.00	Housing
9/14/2021	WALMART.COM AA	Home Enhancement Supplies	\$54.00	EHS
9/14/2021	WALMART.COM AA	Home Enhancement Supplies	\$37.83	EHS
9/14/2021	NAEH	NAEH Conference Registration	<u>\$325.00</u>	CSBG
			\$2,339.67	

SEP 22 2021

ECONOMIC SECURITY CORP
JOHN C JOINES

Account Number: ##### 3679

Statement Closing Date:
September 15, 2021

Summary of Account Activity

Previous Balance		\$ 226.98
Payments	-	226.98
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	2,339.67
Cash Advances	+	0.00
Balance Transfers	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00

NEW BALANCE \$ 2,339.67

Credit Limit	\$ 15,000.00
Available Credit	11,488.00
Available Cash	12,069.00
Amount Disputed	0.00
Statement Closing Date	09/15/21
Days in Billing Cycle	30

Payment Information

New Balance	\$ 2,339.67
Total Minimum Payment Due	\$71.00
Payment Due Date	10/10/2021

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
08/20	08/22	3722	55436871233152338854417	BAYMONT BY WYNDHAM SUL	85.00
08/24	08/25	5818	75418231236128736204060	SULLIVAN MO	
08/25	08/26	4814	85383901237000005791043	BLN*ATERA 866-3127733 MA	120.00
				FAXPLUS PLAN-LES-OUAT DUB	19.99

NOTICE: CONTINUED ON PAGE 3
 Page 1 of 2

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

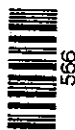
SOUTHWEST MISSOURI BANK
 2417 S GRAND
 CARTHAGE MO 64836 - 7904

Account Number
 ##### 3679

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date	AMOUNT OF PAYMENT ENCLOSED
09/15/21	\$2,339.67	\$71.00	10/10/2021	\$

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 00007100 00233967 6

ECONOMIC SECURITY CORP

JOHN C JOINES

Account Number: ##### 3679

Statement Closing Date:
September 15, 2021

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/31	09/01	7399	75337001244300000219273	Feldesman Tucker Leife 2024668960 DC	450.00
09/05	09/06	5734	82711161248000007156755	AFI G SUITE BACKUP DOVER DE	300.00
09/06	09/07	4814	85383901249000004273916	FAXPLUS PLAN-LES-OUAT DUB	19.99
09/06	09/07	5968	55432861249200470884739	LOGMEIN*GoToMyPC logmein.com MA	51.25
09/07	09/08	5045	55429501250743809241678	MIRADORE INC. 4072199940 NY	292.50
09/09	09/10	9399	15449851252231250255121	MO DEPT OF HEALTH 877-332-3901 MO	15.25
09/10	09/13	3000	55432861254200883548444	UNITED 800-932-2732 TX	170.20
09/10	09/13	3000	55432861254200883548493	UNITED 800-932-2732 TX	170.20
09/11	09/13	4722	5543286125420086971852	PRICELN*TVL PROTECT 800-774-2354 CT	24.73
09/11	09/13	4722	5543286125420086971985	PRICELN*TVL PROTECT 800-774-2354 CT	24.73
09/14	09/15	7392	82711161257000008004473	AHFORWARD.COM ADA OK	179.00
09/14	09/15	5310	55500361257083763869717	WALMART.COM AA 8009666546 AR	54.00
09/14	09/15	8398	55429501257852106866757	NAEH 2026381526 DC	325.00
09/14	09/15	5310	55432861257200746270373	WALMART.COM AA 800-966-6546 AR	37.83
Payments, Adjustments and Others					
09/09	09/09	0000	75441531252001160004475	ACH PMT THANK YOU	20.50 -
09/09	09/09	0000	75441531252001160004475	ACH PMT THANK YOU	206.48 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 226.98 -
Fees					
TOTAL FEES FOR THIS PERIOD					\$ 0.00
Interest Charged					
TOTAL INTEREST FOR THIS PERIOD					\$ 0.00
2021 Totals Year To Date					
Total Fees Charged in 2021					\$ 0.00
Total Interest Charged in 2021					\$ 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.					
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SEPTEMBER 2021 MASTERCARD 3 STATEMENT

<u>Trans Date</u>	<u>Merchant Name</u>	<u>Description</u>	<u>Amount</u>
9/3/2021	ATWOOD 15 WEBB CITY	Weed Killer for Parking Lots	\$49.99 HS
9/10/2021	BEST BUY	2 Outdoor Security Cameras	<u>\$499.98</u> HS
			\$549.97

SEP 22

ECONOMIC SECURITY CORP

JOHN JOINES

Account Number: ##### 1341

Statement Closing Date:

September 15, 2021

Summary of Account Activity

Previous Balance		\$ 466.01
Payments	-	466.01
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	549.97
Cash Advances	+	0.00
Balance Transfers	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00

NEW BALANCE \$ 549.97

Credit Limit	\$ 2,500.00
Available Credit	1,950.00
Available Cash	1,950.00
Amount Disputed	0.00
Statement Closing Date	09/15/21
Days in Billing Cycle	30

Payment Information

New Balance	\$ 549.97
Total Minimum Payment Due	\$25.00
Payment Due Date	10/10/2021

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) 804-0381

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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Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/03	09/06	5251	55488721247400459000478	ATWOOD 15 WEBB CITY	49.99
09/10	09/12	5732	05410191253295044021582	WEBB CITY MO BEST BUY 00003467 JOPLIN MO	499.98

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
09/15/21	\$549.97	\$25.00	10/10/2021

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 00054997 0

ECONOMIC SECURITY CORP

JOHN JOINES

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

Statement Closing Date:
September 15, 2021

1071

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/09	09/09	0000	75453171252001160004517	ACH PMT THANK YOU	
Payments, Adjustments and Others					
TOTAL PAYMENTS OR ADJUSTMENTS					466.01 -
Fees					466.01 -
TOTAL FEES FOR THIS PERIOD					\$ 0.00
Interest Charged					
TOTAL INTEREST FOR THIS PERIOD					\$ 0.00
2021 Totals Year To Date					
Total Fees Charged in 2021					\$ 0.00
Total Interest Charged in 2021					\$ 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.



Leisa Harnar <lharnar@escswa.org>

New to the ECLKC in October 2021

1 message

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

Fri, Oct 1, 2021 at 1:30 PM



Office of Head Start

Explore the content posted to the **Early Childhood Learning and Knowledge Center (ECLKC)** last month. These resources and email announcements may be helpful for Head Start programs and other early childhood staff. Find tools and information related to your work with children and families. 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

- [CDC Update on COVID-19 Vaccination During Pregnancy](#) (email)
- [COVID-19 Health and Safety Checklist and Supply List](#)
- [COVID-19 Vaccine and Health Equity Implications](#)
- [Introduction to COVID-19 Vaccines](#) (video)
- [Resources to Build and Retain a Strong Education Workforce](#)
- [Supporting a Strong Education Workforce](#)
- [Toothbrushing in Head Start Programs During the COVID-19 Pandemic](#)
- [Vaccinating Head Start Staff: A Letter from the Director](#) (blog)
 - Available in [Spanish \(español\)](#)
- [Vaccinating the Head Start Community](#)

Other News

- [ACF-IM-HS-21-05 Supporting the Wellness of All Staff in the Head Start Workforce](#)
 - Available in [Spanish \(español\)](#)
- Head Start Forward

- [Health and Safety Considerations: Resource Collection](#) (email)
 - [Importance of Risk Reduction Strategies](#) (blog)
 - [A Q&A Opportunity to Engage with Showcased Programs](#) (video)
 - [Showcase of Grantee Best Practices on In-person Services](#) (video)
-
- [Head Start Research Reports on the ECLKC](#) (email)
 - [Lessons from Our Head Start Heroes](#) (blog)
 - [Services for Infants with Significant Disabilities in Early Head Start Programs](#)

TTA Resources

Early Childhood Development, Teaching, and Learning

- [Announcing an Integrated Theme for NCECDL's 2021–2022 Webinar Series: Approaches to Learning](#) (email)
- [Connecting Research to Practice: Tips for Working with Infants, Toddlers, and Their Families](#)
 - [Playful and Fun Learning Environments for Infants and Toddlers](#)
 - [Supporting Early Brain Development: Building the Brain](#)
- [Supporting Families Through Inclusion](#) (videos)
 - [Infant/Toddler](#)
 - [Preschool](#)
- [Supporting Transitions for Children and Families](#) (video)
- [The 5Rs for Early Learning Leaders: Embedding Reflective Dialogue](#) (video)

Health, Behavioral Health, and Safety

- [Hearing and Vision Screening](#)
 - [Hearing Screening](#)
 - [Vision Screening](#)
- [Oral Health Social Media Messages](#)
- [Understanding Addiction and Substance Use Stigma: What You Can Do to Help](#)

Parent, Family, and Community Engagement

- [Implementing a Parenting Curriculum in Head Start Programs](#)

Professional Development

- [Coaching to Support Social and Emotional Practices](#) (video)
- [Practice-Based Coaching \(PBC\) Coach Competencies](#)
- [Save the Date! 2022 Disability Services Coordinator Institute](#) (email)
 - Available in [Spanish \(español\)](#)

Newsletters

- [Disabilities Services Newsletter Issue No. 47](#)
- [Resources to Make You Smile! Issue No. 7](#)
 - Available in [Spanish \(español\)](#)
- [Sesame Street in Communities Newsletter Issue No. 3](#)
 - Available in [Spanish \(español\)](#)
- [Small Bites Newsletter Issue No. 3](#)

Subscribe now to get all your favorite newsletters direct to your inbox.

Upcoming Events for October

- Monday, Oct. 4: [MyPeers Orientation](#)
- Thursday, Oct. 7
 - [Supporting Preschoolers' Emotional and Behavioral Self-Regulation](#)
 - [Conectar a las familias con las prestaciones locales \[Connecting Families to Local Benefits\]](#)
- Tuesday, Oct. 12
 - [Preparing Families for Their Child's Hearing Screening](#)
 - [The Latest Live from the ACF Office of Early Childhood Development](#)
- Wednesday, Oct. 13: [Helping Families Support Their Child's Emotional and Behavioral Self-Regulation](#)
- Thursday, Oct. 14: [FY22 Head Start Monitoring Virtual Office Hours: FA1 and Follow-up Reviews](#)
- Monday, Oct. 18: [FY22 Head Start Monitoring Virtual Office Hours: FA1 and Follow-up Reviews](#)
- Tuesday, Oct. 19: [Preparar a las familias para los exámenes auditivos de sus hijos \[Preparing Families for Their Child's Hearing Screening\]](#)
- Thursday, Oct. 21: [Live Chatathon: Emergency Rental Assistance and Housing Vouchers](#)
- Monday, Oct. 25–28: [2021 International Early Childhood Inclusion Institute](#)
- Tuesday, Oct. 26
 - [MyPeers Orientation](#)
 - [Making the Most of MyPeers](#)
 - [Children with Disabilities and the Return to Fully In-person Services](#)
- Thursday, Oct. 28: [Seasonal Influenza and Other Routine Childhood Vaccinations During the COVID-19 Pandemic](#)

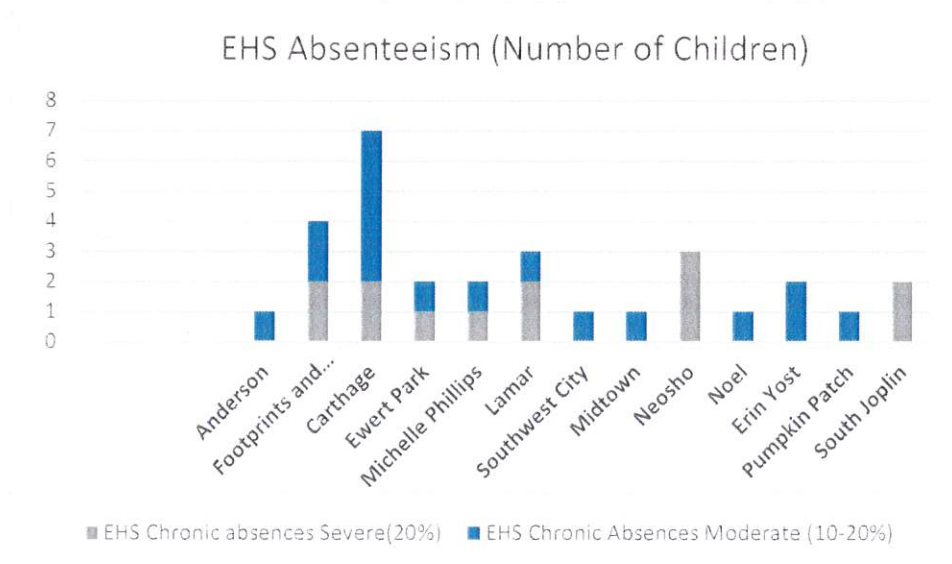
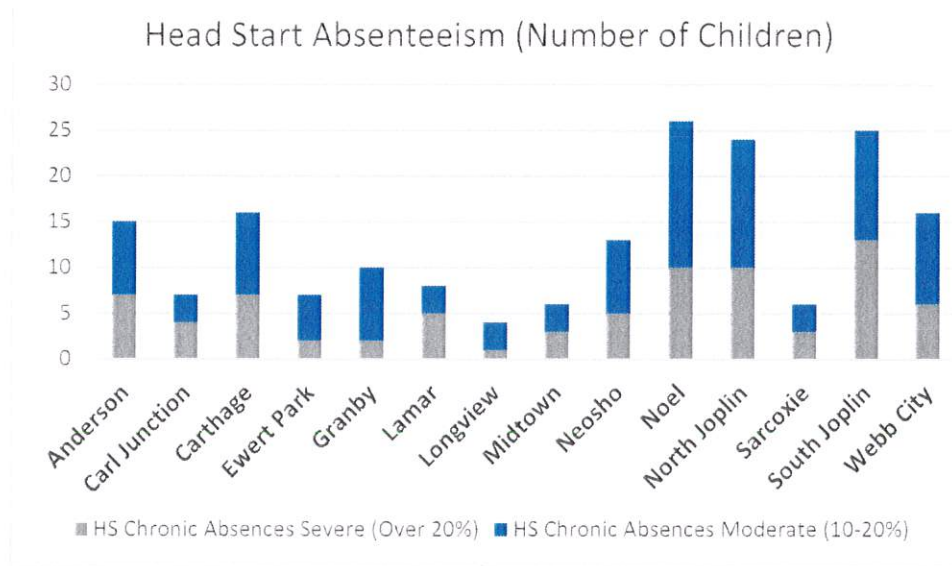
Visit the ECLKC for a full list of **upcoming events**.

ERSEA Policy Council Reports

Prepared by Amy Schmidt, Enrollment Coordinator

Questions: aschmidt@escswa.org or (417) 438-9187

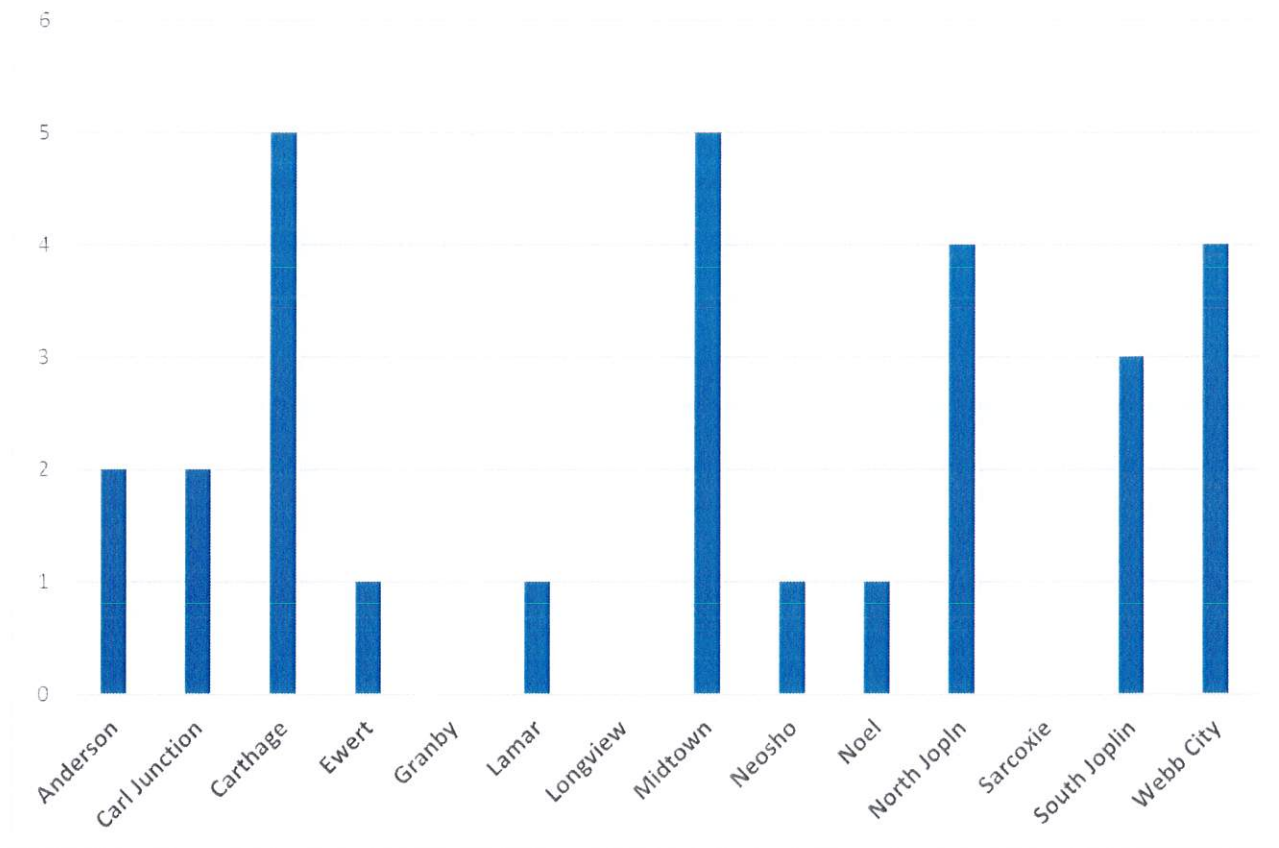
Attendance



*The following centers had closing during September: Granby, Carthage, SJHS, SJEHS, and Midtown HS

Applications

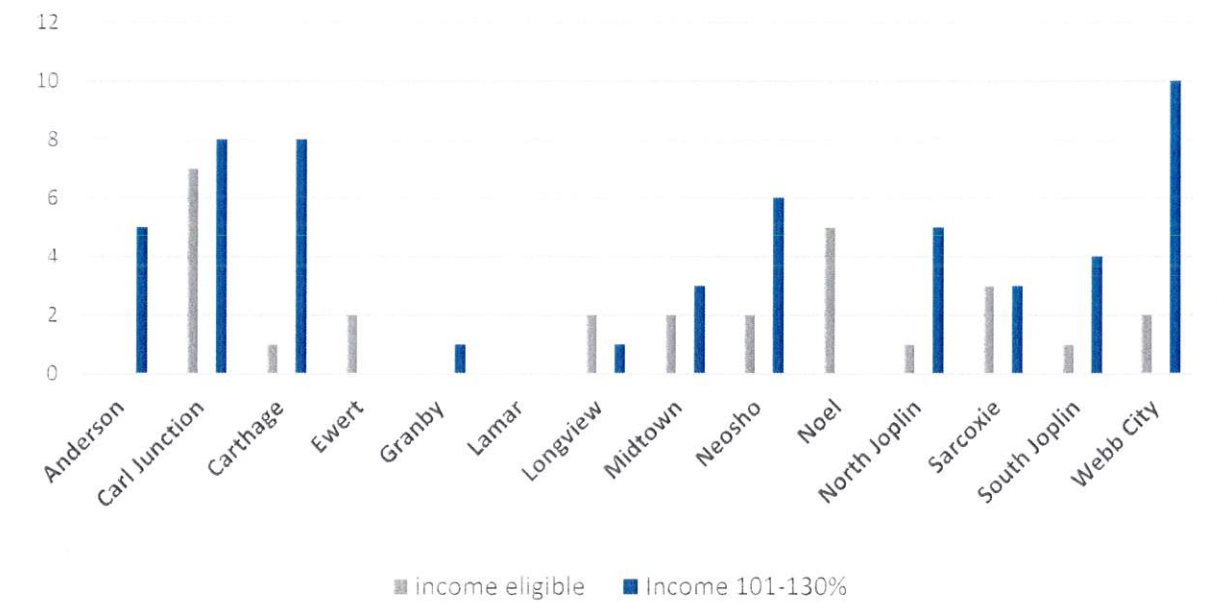
Head Start New Applications September 2021



*Staff continue with recruitment efforts to get more applications. We have gotten three applications from The Fall Family Recruitment Challenge at this time. Many Staff will be participating in Trunk or Treat activities this month.

Waitlists

HS Waitlist by Income



EHS Waitlist by Income

