
PUBLIC NOTICE

Bloss Memorial Healthcare District, A Public Entity • 3605 Hospital Road, • Atwater, California 95301 •
(209) 722-4102 or (209) 381-2000 x 7002 • fax: (209) 722-9020

Date: November 22, 2023

Phone: (209) 724-4102

Fax: (209) 722-9020

Bloss Memorial Healthcare District will hold their next Finance Committee meeting on Thursday, November 30, 2023 at 1:30 pm in the Board Room at 3605 Hospital Road, Atwater, CA 95301.

Bloss Memorial Healthcare District will hold their next **Board of Directors** meeting on Thursday, November 30, 2023 at 2:00 pm in the Board Room at 3605 Hospital Road, Atwater, CA 95301.

I, Fily Cale, Executive Assistant of Bloss Memorial Healthcare District, do hereby certify that a copy of the foregoing agenda was posted at Bloss Memorial Healthcare District a minimum of 72 hours prior to the meeting.

In compliance with the federal Americans with Disabilities Act of 1990, upon request, the agenda can be provided in an alternative format to accommodate special needs. If you require special accommodations to participate in a Board of Directors or Finance Committee meeting due to a disability, please contact the Executive Assistant a minimum of three (3) business days in advance of the meeting at (209) 724-4102 or (209) 381-2000 ext 7000. You may also send the request by email to calef@cfhcinc.org.

BLOSS MEMORIAL HEALTHCARE DISTRICT, A Public Entity (BMHD)
3605 Hospital Road, Atwater, CA 95301
BOARD OF DIRECTORS MEETING
BOARD ROOM
Thursday, November 30, 2023
2:00 pm

AGENDA FOR PUBLIC SESSION

I. CALL TO ORDER

II. ROLL CALL

ACTION

EXHIBIT

III. APPROVAL OF AGENDA

*

IV. PUBLIC COMMENTS

Comments can be made concerning any matter within the Board's jurisdiction; but if the matter is not on the agenda, there will be no Board discussion of the issue. Anyone wishing to address the Board on any issue, please stand and comment.

V. APPROVAL OF MINUTES

A. Approval of October 26, 2023 Board of Directors Minutes

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1

B. Approval of October 30, 2023 Special Board of Directors Meeting

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1a

VI. FINANCIAL REPORT

A. Approval of October 26, 2023 Finance Committee Minutes

*

2

B. October District Financials

3

C. October Payroll, Electronic Payments & Check Register

*

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VII. CHIEF EXECUTIVE OFFICER REPORT

A. Bloss Site Update

B. Meeting with ACHD Staff

C. Exploring Banking Options

D. Credit Card Applications for Lowe's and Visa

E. Outdated Policies & Procedures and Employee Manual

F. Direction on Hire Staff

VIII. OLD BUSINESS

A. October Castle Family Health Centers, Inc Report

5

B. Sports Physicals Grant Update

6

C. CFHC Grant Request from Ung Goodwin Trust

*

7

IX. NEW BUSINESS

X. BOARD MEMBER REPORTS

XI. APPOINTMENTS / CEREMONIAL MATTERS

*

XII. AGENDA FOR CLOSED SESSION

CONFERENCE WITH REAL PROPERTY NEGOTIATORS §54956

1251 Grove Avenue, Suite E – Day Break Adult Day Health Care Center
Atwater, CA 95301

XIII. NEXT MEETING DATE

IX. ADJOURNMENT

SB 343 NOTICE

In accordance with California Government Code Section 54957.5, any writing or document that is a public record, relates to an open session agenda item and is distributed less than 72 hours prior to a regular meeting will be made available for public inspection in the office of the Executive Assistant at Bloss Memorial Healthcare District during normal business at 3605 Hospital Road.

If, however, the document or writing is not distributed until the regular meeting to which it relates, then the document or writing will be made available to the public at the location of the meeting, as listed on this agenda at 3605 Hospital Road.

**BLOSS MEMORIAL HEALTHCARE DISTRICT (BMHD)
BOARD OF DIRECTORS MEETING
BOARD ROOM
Thursday, October 26, 2023
2:00 pm**

CALL TO ORDER

Kory Billings, Chair, called the meeting to order at 2:00 pm.

ROLL CALL

Board Members Present: Vacant, Zone 1; Kory Billings, Board Chair, Zone 2; Kathy Flaherty, Vice Chair, Zone 3; Al Peterson, Treasurer, Zone 4 and Bob Boesch, Secretary, Zone 5

Others Present: Edward Lujano, CEO; Fily Cale, Executive Assistant; Dawnita Castle, CFO; Tom Ebersol, Legal Counsel; Nathan Doty, JWT & Associates @ 2:02 pm and Peter Mojarras, CFHC COO @ 2:04 pm

Absent: Jenna Anderson, Legal Counsel

APPROVAL OF AGENDA

A motion was made / seconded, (Bob Boesch / Alfonse Peterson) to approve the October 26, 2023 as presented. Motion carries.

PUBLIC COMMENTS

None.

APPROVAL OF MINUTES

A. Approval of September 27, 2023 Board of Directors Meeting Minutes, Exhibit 1

Several typos were corrected.

A motion was made / seconded, (Kathy Flaherty / Alfonse Peterson) to accept and approve the September 27, 2023 Board of Directors meeting minutes with corrections, Exhibit 1. Motion carries.

B. Approval of October 11, 2023 Special Board of Directors Meeting, Exhibit 1a

Several typos were corrected.

A motion was made / seconded, (Kathy Flaherty / Bob Boesch) to accept and approve the October 11, 2023 Board of Directors meeting minutes with corrections, Exhibit 1a. Motion carries.

FINANCIAL REPORT

A. Approval of September 27, 2023 Finance Committee Meeting Minutes, Exhibit 2

A motion was made / seconded, (Alfonse Peterson / Bob Boesch) to approve and accept the September 27, 2023 Finance Committee Meeting Minutes, Exhibit 2. Motion carries.

B. September District Financials, Exhibit 3

Dawnita Castle reported that she has now included the Budget to Actual in the Finance and Board packets. A budget is an educated guess of the knowledge that you have at that time. This is a good tool for the board to review and if possible to update, revise and approve a new budget.

For September, BMHD had a net gain before depreciation of \$10,280 compared to a loss of \$104,000 last year. Net income after depreciation was a loss of \$219,038 and this was due to the gain and loss in investments. As BMHD is a non-profit public entity, the financials are based off of accrual basis.

It's different when you're for profit because you want to go off cash basis showing income as a loss for tax purposes. This is not a true loss, it's a decrease in assets, but needs to be recorded monthly. These losses were \$208,854 that effected the net loss. Compared to this time last month, she noted on the Income Statement that the CPI adjustment had changed in the rental income. It usually happens July 1st, however the CPI takes until the end of July to get updated. The YTD was recorded in August and is a little higher, \$165,000 versus what normal rental income is.

September Operating Cash Balance is \$3,733,999 and Days Cash on Hand did increase to 797 days compared to 772 days in August. There are a couple of more months of Sierra Kings cost of \$9,743 although it had been paid it's still being recorded for the next several months.

C. September Payroll, Electronic Payments & Check Register, Exhibit 4

A motion was made / seconded, (Alfonse Peterson / Bob Boesch) to accept the September total payroll of \$9,168.86; total accounts payable of \$219,450.50 for a grand total disbursement of \$228,619.36, Exhibit 3. Motion carries.

CHIEF EXECUTIVE OFFICER REPORT

A. Chiller at Castle Site

Edward Lujano reported that we're still waiting for Simplex to finish the pipe replacement, as they are still waiting for parts. He has also asked them to replace the main water sprinkler pipe, which is part of what they broke.

He also spoke to the groundskeeper this morning, who is replacing the water sprinkler pipe and asked him to forward the bill, which he will take up with Simplex.

B. Police Substation Status

He met with Kory Billings and they were able to get flooring and painting contractors out there and have signed off on quotes. Interior painting will begin on November 13th and flooring will begin on November 20th.

Maintenance also repaired a few items, and will install toilets and a door once the flooring is completed.

OLD BUSINESS / REPORTS

A. August Castle Family Health Centers, Inc Report, Exhibit 5

Peter Mojarras conferenced in as he is attending a physician recruitment event at UCSF Fresno Residency Program.

The Atwater Site will have a soft opening in mid-November.

CFHC continues to be fairly busy, patient visits have been stable and they are focusing on quality of care. They are also preparing for the flu season and COVID continues to be part of the concerns for the community. They will also be participating with more outreach events.

He also thanked the board of directors for their continued support.

B. Sports Physicals Grant Update, Exhibit 6

Peter Mojarras reported that the grant support that BMHD has provided has benefited the community. As of October 23rd, CFHC has provided 735 sports physicals with 132 remaining of the 867 from the grant. Most of the physicals have been done in the urgent care.

He thanked the board of directors for their support.

NEW BUSINESS

A. CFHC Grant Request from Ung Goodwin Trust, Exhibit 7

Peter Mojarras presented a grant request from the Ung Goodwin Trust for vision services, flu shots and unpaid bills due to hardship for seniors. CFHC is interested in providing these services to the community.

Kory Billings stated that the Investment Committee will be meeting on November 30th and will be looking at what has come available in each of the funds. The board is unaware of what is available until after this meeting.

The recommendation is to place this item on the November agenda.

B. Approval of FYE 2023 Draft Audit, Exhibit 8

Nathan Doty, JWT & Associates presented the FYE 2023 draft audit.

It was an unmodified opinion again, which is a clean opinion, there were no issues with the audit, no material weaknesses or significant deficiencies identified. There were also no audit adjustments, last year there were some late client entries, everything tied out really well this year.

He added that Dawnita Castle was very helpful in answering all of his questions.

A motion was made / seconded, (Kathy Flaherty / Bob Boesch) to approve the FYE 2023 Draft Audit, Exhibit 8. Motion carries.

C. Day Break Lease, Exhibit 9

Edward Lujano stated that he had sent an email to Michael Chai after the last board meeting letting him know of the change over from Castle Family Health Centers to Bloss Memorial Healthcare District. At this time, he has no further information.

Kory Billings stated that the CEO and Kathy Flaherty and a committee will start the discussion process with Michael Chai.

This item will be placed on the November agenda.

A motion was made / seconded, (Kory Billings / Alfonse Peterson) to appoint the CEO and Vice Chair to start the conversation with Day Break to prepare the lease. Motion carries.

D. Approval of Short-Term CEO Contract, Exhibit 10

This item will be discussed in Closed Session and reported out.

BOARD MEMBER REPORTS

None.

APPOINTMENTS / CEREMONIAL MATTERS

None.

AGENDA FOR CLOSED SESSION

PUBLIC EMPLOYEE APPOINTMENT, EMPLOYMENT, PERFORMANCE EVALUATION, DISCIPLINE, DISMISSAL OR RELEASE PURSUANT TO GOVERNMENT CODE §54957(b)

Public Employee Appointment CEO / Executive Director

NEXT MEETING DATE

The next Board of Directors meeting will be held on Thursday, November 30, 2023 at 2:00 pm in the Board Room.

ADJOURNMENT

The regular board meeting adjourned into closed session at 2:20 pm.

The meeting reconvened into public session at 2:36 pm.

Kathy Flaherty, Vice Chair, reported out that the CEO position was offered to Kory J. Billings and he has accepted the position with an annual salary of \$80,000 per year.

Kory Billings has officially resigned from the board of directors as of October 26, 2023.

Edward Lujano congratulated Kory J. Billings. He looks forward to working in collaboration with him for the next few months as Castle Family Health Centers.

Edward Lujano also added that as Kory Billings contract is effective November 1, 2023, and he (Edward Lujano) has two months left on his agreement, he is recommending that Bloss consider buying out his contract for the two months and ending it on October 31, 2023. In those two months he will work collaboratively with Kory Billings and at the same time allow the transition to get all of the necessary information behind it, keep the collaboration in place and keep the working affiliation agreement between Castle and Bloss through December 31, 2023, allowing both CEO's to figure out what support is Castle still going to provide for Bloss and how they will work that out. This still keeps the two-month window active, with Fily Cale and Dawnita Castle here and Peter Mojarras giving his reports.

Tom Ebersole, Legal Counsel, stated that a special meeting would need to be called; there is no legal prohibition from having two simultaneous CEOs for a transition period. If there is to be discussion about having a collaborative period that would need to be put on an agenda, at this point that is not what is in front of the board and you couldn't develop a collective concurrence, as this would be a Brown Act violation.

A special board meeting will be held on Monday, October 30, 2023 at 11 am.

As there was no further business, the meeting adjourned at 2:50 pm.

Respectfully Submitted,

Fily Cale
Executive Assistant

Bob Boesch
Board Secretary

**BLOSS MEMORIAL HEALTHCARE DISTRICT (BMHD)
BOARD OF DIRECTORS MEETING**

Board Room

Monday, October 30, 2023

11:00 am

CALL TO ORDER

Kathy Flaherty, Board Chair, called the meeting to order at 11:06 am.

ROLL CALL

Board Members Present: Vacant, Zone 1; Vacant, Zone 2; Kathy Flaherty, Chair, Zone 3; Al Peterson, Treasurer, Zone 4 and Bob Boesch, Board Secretary, Zone 5

Others Present: Edward Lujano, Chief Executive Officer; Fily Cale, Executive Assistant; Thomas Ebersole, Legal Counsel; Kory Billings, CEO Elect and Gary Bacom, Public Member

Absent: None

APPROVAL OF AGENDA

A motion was made / seconded, (Bob Boesch / Alfonse Peterson) to approve the October 30, 2023 agenda as presented.

Motion carries.

PUBLIC COMMENTS

None.

NEW BUSINESS

A. Transition Plan to New Chief Executive Officer, Exhibit 1

Edward Lujano stated that as Kory Billings has been appointed as BMHD CEO and looking at the transition plan and how Kory Billings can take the leadership role, it would be easier to identify Kory Billings as the CEO and let Edward Lujano work and mentor Kory Billings for the next two months.

He is requesting that BMHD buy out his contract through December 31, 2023.

A motion was made / seconded, (Alfonse Peterson / Bob Boesch) to approve the transition plan as presented from Edward Lujano, Exhibit 1. Motion carried.

B. Finance Committee Appointment

Kathy Flaherty stated that as Kory Billings no longer sits on the Finance Committee, she will take that seat through the end of December 31, 2023.

A motion was made / seconded, (Bob Boesch / Alfonse Peterson) to appoint Kathy Flaherty to the Finance Committee. Motion carries.

C. Investment Committee Appointment

Kathy Flaherty stated that as Kory Billings no longer sits on the Investment Committee, she will take that seat through the end of December 31, 2023.

A motion was made / seconded, (Bob Boesch / Alfonse Peterson) to appoint Kathy Flaherty to the Investment Committee. Motion carries.

D. Edward H. Lujano Life Insurance Transfer, Exhibit 2

Edward Lujano commented that one of the benefits he has with BMHD is a term life insurance policy with Banner Life Insurance Company. One of the options at the time of his separation from BMHD was that he would be able to take that with him. The policy has two years left and ends in February 2026 premiums are approximately \$500 per year.

Currently the owner of the policy is BMHD and he is requesting that it goes back to him as the owner and he would take over the annual payments for the next two years beginning February 1, 2025.

A motion was made / seconded, (Alfonse Peterson / Bob Boesch) to transfer the term life insurance policy, policy number 181161844 for Edward H. Lujano with Banner Life Insurance Company to the ownership of Edward H. Lujano, effective November 1, 2023. Motion carries.

AGENDA FOR CLOSED SESSION

None.

NEXT MEETING DATE

The next Board of Directors meeting will be held on Thursday, November 30, 2023 at 2:00 pm in the Board Room.

ADJOURNMENT

As there was no further business, the meeting adjourned at 11:16 am.

Respectfully Submitted,

Fily Cale
Executive Assistant

Bob Boesch
Board Secretary

**BLOSS MEMORIAL HEALTHCARE DISTRICT, A Public Entity (BMHD)
FINANCE COMMITTEE MEETING
BOARD ROOM
Thursday, October 26, 2023
1:30 p.m.**

Committee: Edward Lujano, CEO; Fily Cale, Executive Assistant; Dawnita Castle, CFO; Alfonse Peterson, Committee Chair and Kory Billings, Committee Member

Others Present: None

Absent: None

CALL TO ORDER

Alfonse Peterson, Committee Chair, called the meeting to order at 1:30 p.m. in the Board Room.

APPROVAL OF AGENDA

A motion was made/seconded, (Edward Lujano / Kory Billings) to approve the October 26, 2023 agenda as presented. Motion carries.

PUBLIC COMMENTS

None.

APPROVAL OF FINANCE COMMITTEE MINUTES

A. September 27, 2023 Finance Committee Minutes, Exhibit 1

A motion was made / seconded, (Kory Billings / Edward Lujano) to approve the September 27, 2023 Finance Committee minutes as presented, Exhibit 1. Motion carries.

REVIEW OF SEPTEMBER DISTRICT FINANCIAL, EXHIBIT 2

Dawnita Castle reported that she has now included the Budget to Actual to the finance and board packets. This can be viewed on a monthly basis for comparison to the budget. You can approve if needed, to move funds from one area to another on the budget as needed.

There was a loss of \$219,000 after depreciation. The income statement shows a decrease in assets which affected the expense of \$212,000. The rental income is higher in August, which has

to do with the CPI incentives. The June CPI will update at the end of July. BMHD doesn't receive the CPI increases until August. There will be an extra accrual in the rental revenue that is owed to BMHD in August. There is a decrease of about \$15,000 which is the CPI increase for June and July and makes the YTD rental receivable current.

For September, BMHD had a net gain before depreciation of \$10,280 compared to a net loss of \$104,000 of last year. After depreciation and the decrease in asset values, there is a loss of \$219,038. YTD is a loss of \$227,594, this time last year there was a loss of \$146,375. There was a loss of investments back then in that area.

Alfonse Peterson stated that BMHD may need to take the investment losses as you don't actually take a loss until you actually sell the asset. Losses are associated with the market going up and down and what it's doing.

There three more months of Sierra Kings, with about \$9,743.

Cash Balance was at \$3,733,999 and Days Cash on Hand increased to 797 days.

A motion was made / seconded, (Kory Billings / Edward Lujano) to approve the Review of September District Financial Statements, Exhibit 2. Motion carries.

Kory Billings commented that they will need to review at the budget and adjust with changes that will be happening. What was not budgeted were the expenses of the remodel at the Bloss facility. And anything else under there that will be needing assets when they purchase desks, etc, BMHD will need her advice as to whether they need to be depreciated.

Alfonse Peterson asked how the clean up was going at the former policy substation at the Bloss Site. Kory Billings responded that painting is happening. Edward Lujano added that it will most likely cost \$40,000 to \$50,000 to clean it up. Dawnita Castle advised that most of this would go on the balance sheet.

WARRANTS & PAYROLL

A. September Payroll, Electronic Payments & Check Register, Exhibit 3

A motion was made / seconded, (Kory Billings / Edward Lujano) to approve the September 2023 Payroll in the amount of \$9,168.86; Accounts Payable in the amount of \$219,450.50 and Check Register of \$228,619.36, Exhibit 3. Motion carries.

B. Recommendation of FYE 2023 Draft Audit, Exhibit 4

A motion was made / seconded, (Kory Billings / Edward Lujano) to recommend to the full board approval of FYE 2023 Draft Audit, Exhibit 4. Motion carried.

OLD BUSINESS

None.

DISCUSSION

Alfonse Peterson stated that ThiesenDueker outcomes investment in government bonds have been doing okay.

Dawnita Castle added that the Investment Committee will be meeting on Monday, October 30, 2023 with ThiesenDueker.

AGENDA FOR CLOSED SESSION

None.

NEXT MEETING DATE/ADJOURNMENT

The next Finance Committee meeting will be held Thursday, November 30, 2023 at 1:30 pm.

As there was no further business, the meeting adjourned at 1:46 pm.

Respectfully Submitted,

Fily Cale
Executive Assistant

Alfonse Peterson
Committee Chair

OCTOBER DISTRICT FINANCIALS

BMHD had a total net loss before depreciation of \$2,885 for the month compared to a gain of \$135,294 last year. Net income after depreciation was a loss of \$69,262.

Expenses include \$9,743 of SKDSC costs.

The October, Operating Cash Balance was \$3,317,610 and Days Cash On Hand an increased to 868 Days*. In September the DCH was 797 Days.

* Days Cash on Hand (DCH) = Operating Cash / Average Daily Expense (excluding depreciation). DCH indicates Bloss's ability to cover operating expenses. The Benchmark for Health Centers is a minimum of 90 Days.

A summary comparison of operations for the month and the prior year is as follows :

	Oct-23	Oct-22	VARIANCE *	%	Y-T-D Oct-23	Y-T-D Oct-22	Y-T-D VARIANCE *	Y-T-D %
Net Patient Revenue	0	0	0	NA	0	0	0	N/A
Other Operating Revenue	150,981	143,439	7,542	NA	616,285	577,546	38,740	6.71%
Total Net Operating Revenue	150,981	143,439	7,542	NA	616,285	577,546	38,740	6.71%
Operating Expenses Excluding Depreciation	117,170	104,101	(13,070)	-12.55%	584,817	518,625	(66,191)	-12.76%
Net Operating Income (Loss) Before Depreciation	33,811	39,338	(5,527)	14.05%	31,469	58,920	(27,452)	46.59%
Net Non Operating-Gains/Losses								
Gain/Loss on Investments	(79,512)	63,576	(143,087)	-225.07%	(228,945)	(11,069)	(217,875)	1968.31%
Grant Donation Expense	(4,560)	0	(4,560)		(38,460)	(27,726)	(10,734)	27.91%
All Other Non-Operating Gains/Losses	47,376	32,380	(14,995)	-46.31%	189,513	150,518	38,995	25.91%
Total Net Non-Operating Income: Losses/Gains	(36,696)	95,956	132,652	138.24%	(77,892)	111,723	(189,614)	-169.72%
Total Net Income (Loss) Before Depreciation	(2,885)	135,294	(138,179)	-102.13%	(46,423)	170,643	(217,066)	-127.20%
Depreciation Expense	66,377	60,230	6,148	10.21%	250,433	241,935	8,498	3.51%
Net Income (Loss) After Depreciation	(69,262)	75,065	(144,327)	-192.27%	(296,856)	(71,293)	(225,564)	316.39%

* Note: unfavorable variances are indicated by parenthesis (-).

Bloss Memorial HealthCare District
 Operations Summary Report
 Four Months Ending October 31, 2023

BMHD FULL TIME EQUIVALENTS SUMMARY :
 (See FTE report included in Financial Reports for detail)

	Oct-23	Oct-22	VARIANCE	%	Y-T-D Oct-23	Y-T-D Oct-22	Y-T-D VARIANCE *	Y-T-D %
EMPLOYEE FTE'S	1.00	1.00	0.00	0.00%	1.00	1.00	0.00	1.54%
CONTRACT FTE'S	0.62	3.23	2.61	80.80%	3.50	3.82	0.32	-13.09%
TOTAL FTE'S	1.62	4.23	2.61	61.70%	4.50	4.82	0.32	-9.81%

* Note: unfavorable variances above are indicated by parenthesis ().

Full Time Equivalent - Employees for the month are 0.00% the same as the prior year with 1.00 FTE'S

The major (>1 fte) Total Employee FTE increases for the month are comprised primarily of the following :

Department	Cur. Mo. (Increase) DECREASE	YTD (Increase) DECREASE	Reason
Administration	0.00	0.00	
All other departments < 1 fte var	0.00	0.00	Various departments less than 1 fte variance.
	0.00	0.00	Brackets () indicate a decrease (favorable) variance

Bloss Memorial Healthcare District

Balance Sheet

As of October 31, 2023

11/20/23

Accrual Basis

	Oct 31, 23	Sep 30, 23	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
1001 Cash General Checking	1,309,493.21	1,726,007.37	-416,514.16	-24.1%
1002 Cash - Payroll	8,699.28	8,699.28	0.00	0.0%
1003 CDSC Cash Gen Chking	0.20	0.20	0.00	0.0%
1005 Cash Half Savings	2,005,187.77	2,005,063.01	124.76	0.0%
1010 Investment Cap Improv	1,524,157.32	1,572,554.85	-48,397.53	-3.1%
1010 Investment Grants	1,113,669.78	1,134,951.99	-21,282.21	-1.9%
1011 NURSING & MD SCHOLARSHIPS	1,505,229.10	1,510,145.05	-4,915.95	-0.3%
1012 FACILITY MINOR REPAIRS	1,505,164.32	1,510,080.34	-4,916.02	-0.3%
Total Checking/Savings	8,971,600.98	9,467,502.09	-495,901.11	-5.2%
Accounts Receivable				
1060 Rent Receivable	-17,862.09	262.31	-18,124.40	-6,909.5%
1063 Prop Tax Receivable	189,033.44	141,782.58	47,250.86	33.3%
1064 CFHC Inc Receivable	121,848.11	0.00	121,848.11	100.0%
Total Accounts Receivable	293,019.46	142,044.89	150,974.57	106.3%
Other Current Assets				
1101 Prepaid Insurance	75,855.36	85,337.28	-9,481.92	-11.1%
1103 Prepaid Rent	19,486.12	29,229.18	-9,743.06	-33.3%
1108 Prepaid Expense	47,249.79	26,353.66	20,896.13	79.3%
Total Other Current Assets	142,591.27	140,920.12	1,671.15	1.2%
Total Current Assets	9,407,211.71	9,750,467.10	-343,255.39	-3.5%
Fixed Assets				
1200 Land	2,205,996.23	2,205,996.23	0.00	0.0%
1221 Bloss Building and Improve	1,678,214.68	1,670,214.68	8,000.00	0.5%
1221 Castle Build and Impr	21,242,746.93	21,204,811.22	37,935.71	0.2%
1224 Park Lot & Improve	138,713.06	138,713.06	0.00	0.0%
1225 Communication Lines	13,678.05	13,678.05	0.00	0.0%
1225 Equipment Fixed	464,632.29	131,929.29	332,703.00	252.2%
1271 Accum Depr Build & Im	-9,887,718.53	-9,829,085.04	-58,633.49	-0.6%
1275 Accum Dep Fixed Equip	-170,086.49	-162,342.62	-7,743.87	-4.8%
Total Fixed Assets	15,686,176.22	15,373,914.87	312,261.35	2.0%
Other Assets				
1510 UNG Goodwin Trust	263,798.68	264,740.18	-941.50	-0.4%
Total Other Assets	263,798.68	264,740.18	-941.50	-0.4%
TOTAL ASSETS	25,357,186.61	25,389,122.15	-31,935.54	-0.1%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
2000 Accounts Payable Vendor	68,163.25	25,774.69	42,388.56	164.5%
2029 Accounts Payable Other	13,675.00	14,574.40	-899.40	-6.2%
2029 Blue Cloud Payable	5,770.87	5,770.87	0.00	0.0%
2029 CFHC Inc Payable	5,842.98	32,116.17	-26,273.19	-81.8%
Total Accounts Payable	93,452.10	78,236.13	15,215.97	19.5%
Other Current Liabilities				
2030 Accrued Salary Wages	43,747.16	4,166.67	39,580.49	949.9%
2031 Accrued Vacation	0.00	18,410.11	-18,410.11	-100.0%
2036 FICA Payable	3,346.66	318.75	3,027.91	949.9%
2038 Pension Plan Accrual	0.00	1,158.27	-1,158.27	-100.0%
2039 Other Payroll Payable	111.27	99.04	12.23	12.4%
Total Other Current Liabilities	47,205.09	24,152.84	23,052.25	95.4%

Bloss Memorial Healthcare District
Balance Sheet
 As of October 31, 2023

	Oct 31, 23	Sep 30, 23	\$ Change	% Change
Total Current Liabilities	140,657.19	102,388.97	38,268.22	37.4%
Long Term Liabilities				
2570 UNG GOODWIN TRUST	263,798.68	264,740.18	-941.50	-0.4%
Total Long Term Liabilities	263,798.68	264,740.18	-941.50	-0.4%
Total Liabilities	404,455.87	367,129.15	37,326.72	10.2%
Equity				
2310 Capital BMHCD	4,930,743.06	4,930,743.06	0.00	0.0%
2330 Donated Capital	20,318,844.00	20,318,844.00	0.00	0.0%
Net Income	-296,856.32	-227,594.06	-69,262.26	-30.4%
Total Equity	24,952,730.74	25,021,993.00	-69,262.26	-0.3%
TOTAL LIABILITIES & EQUITY	25,357,186.61	25,389,122.15	-31,935.54	-0.1%

Bloss Memorial Healthcare District

Profit & Loss

October 2023

11/20/23

Accrual Basis

	Oct 23	Sep 23	\$ Change	% Change
Ordinary Income/Expense				
Income				
5779 Rental Income	149,334.32	149,334.32	0.00	0.0%
5780 Misc Other Operating	1,647.05	1,492.86	154.19	10.3%
Total Income	150,981.37	150,827.18	154.19	0.1%
Gross Profit	150,981.37	150,827.18	154.19	0.1%
Expense				
6000 Management and Supervision	30,088.88	8,333.34	21,755.54	261.1%
6010 Fica	3,665.41	637.50	3,027.91	475.0%
6011 Unemployment Insurance	-400.00	0.00	-400.00	-100.0%
6015 Pension Plan	0.00	416.66	-416.66	-100.0%
6018 Vacation Expense	-18,410.11	800.96	-19,211.07	-2,398.5%
6022 Consultig & MGT	2,425.19	2,583.30	-158.11	-6.1%
6024 Accounting/Audit	900.00	900.00	0.00	0.0%
6026 Other Contracted Services	2,259.69	29,172.80	-26,913.11	-92.3%
6043 Food	0.00	5.49	-5.49	-100.0%
6046 Office Supplies	99.30	78.64	20.66	26.3%
6052 Freight on Purchases	0.00	59.42	-59.42	-100.0%
6062 Repairs & MTC	2,737.28	3,805.61	-1,068.33	-28.1%
6064 Management Services	1,800.00	900.00	900.00	100.0%
6069 Other Purchased Services	34,827.65	44,396.29	-9,568.64	-21.6%
6071 Deprec-Land & Improvements	1,218.24	1,161.25	56.99	4.9%
6072 Deprec-Buildings and Impro	57,415.25	56,667.66	747.59	1.3%
6074 Deprec-Equipment	7,743.87	2,198.82	5,545.05	252.2%
6075 SKDSCBuilding Rent Expense	9,743.06	9,743.06	0.00	0.0%
6077 Electricity	26,471.46	24,629.10	1,842.36	7.5%
6077 Radiology Electricity	2,665.49	200.30	2,465.19	1,230.8%
6078 Natural Gas	788.03	515.11	272.92	53.0%
6079 Water	2,232.99	600.90	1,632.09	271.6%
6080 Utilities-Other	4,296.96	1,824.33	2,472.63	135.5%
6082 Insurance Expense	9,963.87	9,963.87	0.00	0.0%
6085 Telephone Expense	222.65	222.65	0.00	0.0%
6086 Dues and Subscriptions	305.33	304.33	1.00	0.3%
6088 Travel Expense	39.30	4.99	34.31	687.6%
6089 Advertising	400.00	400.00	0.00	0.0%
6090 Bank Service Charges	47.75	48.35	-0.60	-1.2%
Total Expense	183,547.54	200,574.73	-17,027.19	-8.5%
Net Ordinary Income	-32,566.17	-49,747.55	17,181.38	34.5%
Other Income/Expense				
Other Income				
9060 Interest Income	124.76	113.06	11.70	10.4%
9160 Property Tax Revenue	47,250.86	47,250.86	0.00	0.0%
Total Other Income	47,375.62	47,363.92	11.70	0.0%
Other Expense				
9025 Non Operating CFHC	4,560.00	7,800.00	-3,240.00	-41.5%
9030 Loss on Marketable Securit	79,511.71	208,854.43	-129,342.72	-61.9%
9050 Donations Expense	0.00	0.00	0.00	0.0%
Total Other Expense	84,071.71	216,654.43	-132,582.72	-61.2%
Net Other Income	-36,696.09	-169,290.51	132,594.42	78.3%
Net Income	-69,262.26	-219,038.06	149,775.80	68.4%

DETAILED Bloss Memorial Healthcare District, A Public Entity	FY 24 BUDGET	YTD July -October 23 FY 24 Actual	Variance
REVENUE			
RENTAL INCOME	1,736,180	613,081	-1,123,099
MISC OTHER OPERATING REVENUE	536	3,205	2,669
TOTAL OTHER OPERATING REVENUE	536	3,205	2,669
TOTAL NET OPERATING REVENUE	1,736,716	616,285	(1,120,430)
EXPENSES			
SALARIES			
MANAGEMENT AND SUPERVISION	100,000	55,089	44,911
ACCOUNTING AND ADMINISTRATIVE CLERK	52,364	0	52,364
MAINTENANCE	73,934	0	73,934
VACATION EXPENSE	3,223	(16,376)	19,599
TOTAL SALARIES	229,520	38,713	190,807
BENEFITS			
FICA	17,214	5,578	11,636
UNEMPLOYMENT INSURANCE	4,800	0	4,800
HEALTH INSURANCE	59,000	0	59,000
LIFE INSURANCE	2,000	0	2,000
PENSION PLAN	9,181	1,250	7,931
WORKERS COMP	4,590	0	4,590
TOTAL BENEFITS	96,785	6,828	89,957
TOTAL SALARIES AND BENEFITS	326,306	45,541	280,765
PROFESSIONAL FEES			
CONSULTING & MANAGEMENT	15,836	9,435	6,401
LEGAL	12,995	0	12,995
ACCOUNTING/AUDIT	10,800	3,600	7,200
OTHER CONTRACTED SERVICE	121,578	71,413	50,165
TOTAL PROFESSIONAL FEES	161,209	84,448	76,761
SUPPLIES			
FOOD	500	35	465
OFFICE SUPPLIES	2,438	412	2,026
OTHER MINOR EQUIPMENT	2,678	5,288	(2,610)
OTHER NON-MEDICAL SUPPLIES	1,968	0	1,968
FREIGHT ON PURCHASES	368	119	249
TOTAL SUPPLIES	7,952	5,855	2,097
PURCHASED SERVICES			
REPAIRS AND MAINTENANCE	220,949	39,278	181,671
JANITORIAL EXPENSE	12,880	0	12,880
MANAGEMENT SERVICES	9,100	4,300	4,800
OTHER PURCHASED SERVICES	360,195	158,300	201,895
TOTAL PURCHASED SERVICES	603,124	201,878	401,246

DEPRECIATION

DEPREC-BUILDINGS & IMPROVEMENT	791,995	231,274	560,721
DEPREC-LEASEHOLD IMPROVEMENT	3,117	4,819	(1,702)
DEPREC-EQUIPMENT	47,537	14,340	33,197
TOTAL DEPRECIATION	842,649	250,434	592,215

RENTS AND LEASES

RENTAL - BUILDING SIERRA KINGS	58,458	38,972	19,486
TOTAL RENTS AND LEASES	58,458	38,972	19,486

UTILITIES

ELECTRICITY	291,662	121,540	170,122
RADIOLOGY ELECTRICITY	4,745	3,331	1,414
NATURAL GAS	78,987	1,937	77,050
WATER	24,234	12,653	11,581
UTILITIES - OTHER	38,616	20,642	17,974
TOTAL UTILITIES	438,245	160,102	278,142

OTHER OPERATING EXPENSES

INSURANCE	102,000	41,961	60,039
TAX AND LICENSE	249	580	(331)
TRAINING	4,000	1,239	2,761
TELEPHONE	6,000	1,113	4,887
SUBSCRIPTIONS & DUES	7,066	1,261	5,805
ADVERTISING	4,200	1,600	2,600
BANK FEES	800	191	609
OTHER EXPENSE	1,200	74	1,126
TOTAL OTHER OPERATING EXPENSE	125,515	48,020	77,494

TOTAL OPERATING EXPENSE	2,563,457	835,251	1,728,207
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NET INCOME FROM OPERATIONS	(826,742)	(218,965)	(2,848,637)
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NON-OPERATING REVENUES

BLOSS TRUST	543,130	0	(543,130)
INTEREST INCOME	1,517	480	(1,038)
PROPERTY TAX REVENUE	518,008	189,033	(328,975)
GAIN ON INVESTMENT	401,106	112,814	(288,292)
TOTAL NON-OPERATING REVENUE	1,463,761	302,327	(1,161,435)

NON-OPERATING EXPENSE

LOSS ON INVESTMENT	326,865	341,758	(14,893)
DONATIONS	108,145	38,460	69,685
TOTAL NON-OPERATING EXPENSE	435,011	380,218	54,792

NET NON-OPERATING INCOME	1,028,751	(77,892)	(1,106,642)
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TRANSFERS FOR CAPITAL EXPENDITURES	100,000	0	(100,000)
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NET INCOME (LOSS)	102,009	(296,857)	(398,866)
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OCTOBER PAYROLL, ELECTRONIC PAYMENTS
& CHECK REGISTER

Bloss Memorial Healthcare District
Payroll, Accounts Payable and Funds Disbursements - Summary
Month of October-23

Payroll		\$9,168.92
Total Payroll		<u><u>\$9,168.92</u></u>
Accounts Payable:		
A/P Checks	\$527,168.39	<u>\$527,168.39</u>
BLOSS		
Auto Debits	\$47.75	
Total Auto Debits and Electronic Transfers	<u>\$47.75</u>	<u>\$47.75</u>
Electronic Payments	<u>\$2,665.49</u>	<u>\$2,665.49</u>
Total Accounts Payable		<u><u>\$529,881.63</u></u>
Grand Total Disbursements		<u><u>\$539,050.55</u></u>

BLOSS	Payroll Disbursements for		October-23
	Payroll dated		
	10/05/23	10/20/23	Total
Earnings			
Regular	-	-	-
Overtime			-
Vacation			-
Sick			-
Holiday			-
Salary	4,166.67	4,166.67	8,333.34
Double Time			-
Call In			-
On Call			-
Other			-
			-
Total	4,166.67	4,166.67	8,333.34
			-
Deductions			-
FICA (+)	318.75	318.75	637.50
Insurance (-)			-
Emp Deduction(-)/Reimb(+)			-
Christmas Fund (-)			-
Process Fee (+)	99.04	99.04	198.08
			-
Total	417.79	417.79	835.58
			-
Net Payroll	\$ 4,584.46	\$ 4,584.46	9,168.92

Bloss Memorial Healthcare District
Check Detail
October 2023

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Paid Amount</u>	<u>Class</u>
Bill Pmt -Check	39987	10/03/2023	Alfonse Peterson		
Bill	Sep23-BRDMTG	09/27/2023		-200.00	Administration
				<u>-200.00</u>	
Bill Pmt -Check	39988	10/03/2023	Carrier		
Bill	90307416	09/13/2023		-1,286.00	Castle Site
				<u>-1,286.00</u>	
Bill Pmt -Check	39989	10/03/2023	Castle Family Health Centers, Inc.		
				0.00	
Bill Pmt -Check	39990	10/03/2023	City of Atwater		
Bill	Sep23-0104448-000	09/01/2023		-600.90	Bloss Site
Bill	Sep23-020161-000	09/01/2023		-505.44	Bloss Site
				-859.24	Castle Site
				<u>-1,965.58</u>	
Bill Pmt -Check	39991	10/03/2023	Kathleen Flaherty		
Bill	Sep23-BRDMTG	09/27/2023		-300.00	Administration
				<u>-300.00</u>	
Bill Pmt -Check	39992	10/03/2023	Kory Billings		
Bill	Sep23-BRDMTG	09/27/2023		-200.00	Administration
				<u>-200.00</u>	
Bill Pmt -Check	39993	10/03/2023	Natural Gardens		
Bill	2437	09/22/2023		-765.00	Castle Site
Bill	2438	09/22/2023		-2,280.00	Castle Site
				<u>-3,045.00</u>	
Bill Pmt -Check	39994	10/03/2023	Robert Boesch		
Bill	Sep23-BRDMTG	09/27/2023		-200.00	Administration
				<u>-200.00</u>	
Bill Pmt -Check	39995	10/09/2023	Central Valley Disposal		
Bill	00957534	09/05/2023		-754.41	Castle Site
				<u>-754.41</u>	
Bill Pmt -Check	39996	10/09/2023	Chemsearch		
Bill	8410342	10/01/2023		-596.80	Bloss Site
				<u>-596.80</u>	

Bloss Memorial Healthcare District
Check Detail
October 2023

Bill Pmt -Check	39997	10/09/2023	Hoffman Security		
Bill	641385	09/20/2023		-77.00	Bloss Site
Bill	641384	09/20/2023		<u>-233.95</u>	Bloss Site
				-310.95	
Bill Pmt -Check	39998	10/09/2023	Octane Advertising Design		
Bill	web1170	10/06/2023		<u>-400.00</u>	Bloss Site
				-400.00	
Bill Pmt -Check	39999	10/09/2023	PG&E		
Bill	Oct23-4705482162-5	10/03/2023		-6,647.19	Castle Site
				<u>-177.24</u>	Castle Site
				-6,824.43	
Bill Pmt -Check	40000	10/09/2023	Hoffman Security		
Bill	641383	09/20/2023		<u>-391.95</u>	Castle Site
				-391.95	
Bill Pmt -Check	40001	10/09/2023	Castle Family Health Centers, Inc.		
Bill	GRNT-10102023	10/09/2023		<u>-76,678.13</u>	Castle Site
				-76,678.13	
Bill Pmt -Check	40002	10/19/2023	Beta Healthcare Group		
Bill	BL-230358005	10/16/2023		<u>-481.95</u>	Administration
				-481.95	
Bill Pmt -Check	40003	10/19/2023	Guardco		
Bill	15308	09/30/2023		-6,917.40	Castle Site
Bill	15307	09/30/2023		<u>-9,292.50</u>	Bloss Site
				-16,209.90	
Bill Pmt -Check	40004	10/19/2023	Merced County - Castle Airport		
Bill	53694	10/01/2023		-1,658.22	Castle Site
				-2,906.40	Castle Site
				-222.65	Castle Site
				<u>-15.00</u>	Castle Site
				-4,802.27	
Bill Pmt -Check	40005	10/19/2023	Nova Heating and Air Conditioning		
Bill	1808	10/05/2023		<u>-250.00</u>	Bloss Site
				-250.00	
Bill Pmt -Check	40006	10/19/2023	TRIPP Security Systems		
Bill	5632656	09/27/2023		<u>-20.00</u>	Bloss Site

Bloss Memorial Healthcare District
Check Detail
October 2023

				-20.00	
Bill Pmt -Check	40007	10/19/2023	Van De Pol		
Bill	0340072-IN	10/03/2023		<u>-1,067.73</u>	Castle Site
				-1,067.73	
Bill Pmt -Check	40008	10/19/2023	West Coast Energy Systems LLC		
Bill	SEP23-1182	10/02/2023		<u>-610.79</u>	Castle Site
				-610.79	
Check	40009	10/19/2023	VOID		
				0.00	
Check	40010	10/19/2023	VOID		
				0.00	
Bill Pmt -Check	40011	10/20/2023	M & V Cleaning		
Bill	101123-STRIPFINISH	10/20/2023		<u>-11,243.00</u>	Castle Site
				-11,243.00	
Bill Pmt -Check	40012	10/20/2023	Trl County Flooring		
Bill	ES302876	10/20/2023		<u>-8,000.00</u>	Bloss Site
				-8,000.00	
Bill Pmt -Check	40013	10/30/2023	Carrier		
Bill	PR0650572	10/17/2023		-156,490.00	Castle Site
Bill	90317237	10/17/2023		<u>-176,213.00</u>	Castle Site
				-332,703.00	
Bill Pmt -Check	40014	10/30/2023	Castle Family Health Centers, Inc.		
Bill	SEP 23 INV	10/19/2023		<u>-32,116.17</u>	Administration
				-32,116.17	
Bill Pmt -Check	40015	10/30/2023	City of Atwater		
Bill	OCT23-010448-000	10/27/2023		-574.77	Bloss Site
				<u>-227.29</u>	Bloss Site
				-802.06	
Bill Pmt -Check	40016	10/30/2023	Clark		
Bill	34158886	10/20/2023		-557.00	Bloss Site
Bill	34158898	10/20/2023		<u>-347.00</u>	Castle Site
				-904.00	
Bill Pmt -Check	40017	10/30/2023	Merced Commercial Sweeping		

Bloss Memorial Healthcare District
Check Detail
October 2023

Bill	023588	10/15/2023		<u>-420.00</u>	Castle Site
				-420.00	
Bill Pmt -Check	40018	10/30/2023	Merced Irrigation District		
Bill	OCT23-1302	10/27/2023		<u>-19,824.27</u>	Castle Site
				-19,824.27	
Bill Pmt -Check	40019	10/30/2023	Castle Family Health Centers, Inc.		
Bill	SEP 23 SPORTS PHYSIC	10/21/2023		<u>-4,560.00</u>	Administration
				-4,560.00	
			Grand Total	<u><u>-527,168.39</u></u>	

Bloss Memorial Healthcare District

3605 Hospital Road, Suite F
Atwater, CA 95301

ENTERED

Check Request

Date: 10-10-2023

Name and Address: Castle Family Health

Amount: \$76,678.13

Explanation for Check: Grant for Radiology Equipment

Department	Expense Account	Debit
_____	<u>9050</u>	_____
_____	_____	_____
_____	_____	_____

Requested by: _____

Approved by: Rawrita Castell

CFHC GRANT REQUEST FOR NEW RADIOLOGY SUITE
AT ATWATER SITE

Cost	\$59,429.25
Deinstallation	3,000.00

Grand total	\$62,429.25
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approved

1/2

62,429.25 ÷

2 = 31,214.63



DXT Proposal

Client		Date	8/23/2023
		Proposal ID	823202302
Castle Family Health Centers 3605 Hospital Road Atwater CA 95301		Exp. Date	9/15/2023
		Terms	Quote
		DXT Contact	JD
		PO Number	

Qty	Description
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@ Atwater Site

1	<p>CLINICA X FC STE MC RTN 40KW</p> <p>The FDR Clinica X Floor to Ceiling System offers affordability and functionality. This general radiology room is perfect for low to medium volume orthopedics and outpatient settings. Image quality and dose performance are optimized with Fujifilm's high sensitive detectors and refined image processing technology.</p> <p>Radiographic Table:</p> <ul style="list-style-type: none"> • Normal, non-rotating bucky tray • Removable 10:1; 103LPI; 100cm focal grid • 660lb weight capacity • Elevation range of 22" - 34" • Built-in foot controls and patient hand grips <p>Non-Tilting Left Hand Wall Stand:</p> <ul style="list-style-type: none"> • Normal, non-rotating bucky tray • Removable 10:1 103LPI grid • Vertical travel range (from floor to bucky center) - 11.8" - 76.37" • Overhead and side patient hand grips <p>Floor to Ceiling Mounted Tube Stand:</p> <ul style="list-style-type: none"> • 3.6m floor rail length <p>X-Ray Tube:</p> <ul style="list-style-type: none"> • 0.6 – 1.2mm focal spot, 300,000 heat unit capacity <p>Manual Collimator:</p> <ul style="list-style-type: none"> • LED light and laser line centering
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Subtotal	Sales Tax (8.25%)	Total
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Phone #	E-mail	Web Site	Signature
866.979.2737	jd@dxt.tech	dxt.tech	



DXT Proposal

Client	Date	8/23/2023
	Proposal ID	823202302
Castle Family Health Centers 3605 Hospital Road Atwater CA 95301	Exp. Date	9/15/2023
	Terms	Quote
	DXT Contact	JD
	PO Number	

Qty	Description
	<p>40KW Generator:</p> <ul style="list-style-type: none"> • 1-phase 230V • kV Range: 40 -125 • mA Range: 10-500 • Low Speed Starter • X-Ray control interface software <p>Standard X-Ray Generator Control Console</p> <p>Fujifilm full system support warranty:</p> <ul style="list-style-type: none"> • One (1) year excluding consumables • X-ray tube 12 months pro-rated <p>Delivery dates are estimates, final delivery dates are subject to initial availability of inventory</p>
1	<p>Fujifilm FDR SE LITE C35 (Wireless 14 x17" Flat Panel X-Ray Detector)</p> <p>Panel -- Cassette size detector with ISS (Irradiation Side Sampling system) Scintillator -- CsI (Cesium Iodide) Pixel Matrix (Resolution) -- 2304 x 2880 Pixel Pitch (microns;µm) -- 150 µm Active Area -- 345 mm x 422 mm External Dimensions -- 14x17" 460 x 384 x 15mm (Approx.) Weight -- 6.6 lbs. X-Ray Interface -- Automatic Exposure Detection (AED) Battery -- Two (2) rechargeable batteries Battery Charger -- External three (3) bay charger Warranty -- DR Detector 60 Months Visible damage or evidence of drop voids the warranty. DR Workstation -- FDX LITE Console Windows 10 Warranty -- Computer 12 Months - Fujifilm Software 12 Months - Batteries and Charger 12 Months</p>
1	<p>Free Shipping if system is purchased by the end of the 3rd Quarter of 2023.</p>

Subtotal	\$54,900.00	Sales Tax (8.25%)	\$4,529.25	Total	\$59,429.25
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Phone #	E-mail	Web Site	Signature
866.979.2737	jd@dxt.tech	dxt.tech	

Fily Cale

From: Calinda Coutu
Sent: Thursday, September 21, 2023 1:28 PM
To: Fily Cale
Subject: quote for xray suite at Castle for 2nd room
Attachments: Room 2 Del XRAY Option.pdf; DXT FUJI SE 14 Quote.pdf

Here is the quote for the 2nd xray suite at Castle. This quote as well as the one I sent for AC includes the cost of installation.

I am waiting on deinstallation quotes to be verified but the deinstall at AC should be \$3000. Deinstall at Castle is going to be around \$5000.

*Atwater
Clinic*

Calinda Coutu

Radiology Supervisor

coutuc@cfhcinc.org
3605 Hospital Rd
Atwater, CA 95301
209.381.2000 ex 7171



**Castle Family
Health Centers**

CFHC GRANT REQUEST FOR SECOND RADIOLOGY
SUITE AT CASTLE SITE

Cost

\$45,465.00

Deinstallation

~~21,108.75~~

5,000.00

Grand total

\$71,573.75

*Bliss to
pay all*

on castl



DXT Proposal

Client Castle Family Health Centers 3605 Hospital Road Atwater CA 95301	Date	8/28/2023
	Proposal ID	828202301
	Exp. Date	9/15/2023
	Terms	Quote
	DXT Contact	JD
	PO Number	

Qty	Description
1	Used Del Medical X-Ray Complete System (Available 09/2023) - CPI CMP 200 Generator 480 VAC 3-Phase - 300,000 HU X-Ray Tube (2022) - Del Medical Overhead Tube Crane (OTC) - Del Medical Elevating 6-Way Table - Del Medical Wall Stand 1 Year Labor Warranty

Subtotal		Sales Tax (8.25%)		Total	
Phone #	E-mail	Web Site	Signature		
866.979.2737	jd@dxt.tech	dxt.tech			



DXT Proposal

Client		Date	8/28/2023
		Proposal ID	828202301
Castle Family Health Centers 3605 Hospital Road Atwater CA 95301		Exp. Date	9/15/2023
		Terms	Quote
		DXT Contact	JD
		PO Number	

Qty	Description
1	<p>Fujifilm FDR SE LITE C35 (Wireless 14 x17" Flat Panel X-Ray Detector)</p> <p>Panel -- Cassette size detector with ISS (Irradiation Side Sampling system)</p> <p>Scintillator -- CsI (Cesium Iodide)</p> <p>Pixel Matrix (Resolution) -- 2304 x 2880</p> <p>Pixel Pitch (microns;µm) -- 150 µm</p> <p>Active Area -- 345 mm x 422 mm</p> <p>External Dimensions -- 14x17" 460 x 384 x 15mm (Approx.)</p> <p>Weight -- 6.6 lbs.</p> <p>X-Ray Interface -- Automatic Exposure Detection (AED)</p> <p>Battery -- Two (2) rechargeable batteries</p> <p>Battery Charger -- External three (3) bay charger</p> <p>Warranty -- DR Detector 60 Months Visible damage or evidence of drop voids the warranty.</p> <p>DR Workstation -- FDX LITE Console Windows 10</p> <p>Warranty -- Computer 12 Months - Fujifilm Software 12 Months - Batteries and Charger 12 Months</p>
1	DXT technician will install and train staff on X-Ray system.

Subtotal	\$42,000.00	Sales Tax (8.25%)	\$3,465.00	Total	\$45,465.00
Phone #	E-mail	Web Site	Signature		
866.979.2737	jd@dxt.tech	dxt.tech			

Fily Cale

From: Calinda Coutu
Sent: Thursday, September 21, 2023 1:28 PM
To: Fily Cale
Subject: quote for xray suite at Castle for 2nd room
Attachments: Room 2 Del XRAY Option.pdf; DXT FUJI SE 14 Quote.pdf

Here is the quote for the 2nd xray suite at Castle. This quote as well as the one I sent for AC includes the cost of installation.

I am waiting on deinstallation quotes to be verified but the deinstall at AC should be \$3000. Deinstall at Castle is going to be around \$5000.



Radiology Supervisor

coutuc@cfhcinc.org
3605 Hospital Rd
Atwater, CA 95301
209.381.2000 ex 7171



**Castle Family
Health Centers**

Bloss Memorial Healthcare District, A Public Entity

3605 Hospital Rd - Atwater, CA 95301

(209)381-2000

WESTAMERICA BANK

90-4021/1211

40014

ATWATER OFFICE 1-800-848-1088

735 BELLEVUE ROAD, ATWATER, CA., 95301
ACCOUNTS PAYABLE

10/30/2023

Castle Family Health Centers, Inc.

**32,116.17

Thirty-Two Thousand One Hundred Sixteen and 17/100*****

Castle Family Health Centers, Inc.
3605 Hospital Road
Atwater, CA 95301



Castle Services to Bloss

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND - SIGNATURE MUST BE MICROPRINTED
Two original signatures required if \$25,000+

⑈ 40014 ⑈ ⑆ 211402181 ⑆ 0160205936 ⑈

Castle Family Health Centers, Inc.

10/30/2023

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/19/2023	Bill	SEP 23 INV	32,116.17	32,116.17		32,116.17
						Check Amount
						32,116.17
						40014

Bloss Memorial Healthcare District, A Public Entity
3605 Hospital Rd - Atwater, CA 95301
ACCOUNTS PAYABLE

1 001 Cash General C Castle Services to Bloss 32,116.17

Castle Family Health Centers, Inc.

10/30/2023

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/19/2023	Bill	SEP 23 INV	32,116.17	32,116.17		32,116.17
						Check Amount
						32,116.17

1 001 Cash General C Castle Services to Bloss 32,116.17

CASTLE FAMILY HEALTH CENTER INC
 3605 HOSPITAL RD, SUITE H
 ATWATER, CA 95301

INVOICE

DATE	INVOICE #
10/19/2023	September-23

BILL TO
BLOSS MEMORIAL HEALTHCARE DISTRICT 3605 HOSPITAL ROAD ATWATER, CA 95301

BLOSS

DESCRIPTION	AMOUNT
CASTLE SERVICES TO BLOSS	\$ 30,556.10
Vanguard Cleaning Systems	\$ 1,019.50
Postage	\$ 78.64
LOWES	\$ 141.55
SAVEMART AUGUST 2023	\$ 5.49
FILY MILEAGE SEPTEMBER 23	\$ 4.99
MID RADIOLOGY CASTLE SITE	\$ 309.90
	\$ -
	\$ -
	\$ -
BLOSS PAYABLE TO CASTLE	Total \$ 32,116.17

ENTERED OCT 26 2023

OKDC

CASTLE FAMILY HEALTH CENTER INC
 CASTLE SERVICES PROVIDED TO BLOSS MEMORIAL HEALTHCARE

		July-23					
DEPT	EMPLOYEE	OT HOURS	DBLE RATE	DBLE HOURS	BLOSS HOURS	TOTAL COST	
MAINTANCE	Supervisor - RR	23.81	105.12	24.02	141.30	11,829.13	
90%	Maint - VE	0.00	41.84	0.00	0.00	0.00	
	Maint -	0.00	4.00	0.00	0.00	0.00	
8480	Maint - KS	20.21	47.99	7.45	241.43	6,878.01	
	Maint - ZX	20.03	70.65	24.63	215.96	9,727.76	
DEPT TOTAL					598.68	28,434.90	
PURCHASING	Supervisor-MT				0.00	0.00	
	Clerical _JS				0.00	0.00	
8400	Clerical-JV				0.00	0.00	
DEPT TOTAL					0.00	0.00	
ADMINISTRATION							
8610	Exec Assit - FC				13.55	467.40	
DEPT TOTAL					13.55	467.40	
DEPT TOTAL					0.00	0.00	
ACCOUNTING / A/P							
8510	CFO - DC				18.50	1,383.29	
	Tech - CA				4.25	182.08	
	Accountant				0.00	0.00	
	Acct/Business Tec -SC				1.50	44.98	
	Acct Clerk -				1.75	43.44	
DEPT TOTAL					28.00	1,653.80	
	GRAND TOTAL				638.23	30,556.10	
	GEIL - HOUSEKEEPING - BLOSS					1,019.50	

Bloss Memorial Healthcare District
October-23

Bloss Electronic Transfers

Bloss Auto Debits

Bank Fees - Bloss		47.75
	Total	<u>47.75</u>

Bloss Electronic Payments

MID		2,665.49
	Total	<u>2,665.49</u>

	Grand Total	<u>\$2,713.24</u>
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OCTOBER CASTLE FAMILY HEALTH CENTERS, INC
REPORT

Castle Family Health Centers Inc.
 Operations Summary Report
 Four Months Ending October 31, 2023

Total encounters for the month are 13,750 compared to 12,775 last year 7.63% increase.

Department	Oct-23	Oct-22	VARIANCE	%	Y-T-D Oct-23	Y-T-D Oct-22	Y-T-D VARIANCE*	Y-T-D %
Castle Clinic	5,350	5,235	115	2.20%	20,168	19,149	1,019	5.32%
Specialty Clinic	1,067	977	90	9.21%	3,855	4,035	(180)	-4.46%
Bloss Clinic	699	788	(89)	-11.29%	2,677	2,374	303	12.76%
Winton Clinic	1,395	1,348	47	3.49%	4,985	5,230	(245)	-4.68%
Urgent Care	498	401	97	24.19%	1,592	2,048	(456)	-22.27%
Lab	2,118	1,905	213	11.18%	8,234	7,226	1,008	13.95%
Radiology	963	831	132	15.88%	3,583	2,998	585	19.51%
Behavioral Health	512	366	146	39.89%	1,745	1,533	212	13.83%
Optometry	334	38	296	778.95%	1,180	464	716	154.31%
Winton Dental	357	393	(36)	-9.16%	1,447	1,447	0	0.00%
Castle Dental	438	477	(39)	-8.18%	1,595	1,871	(276)	-14.75%
Castle Cosmetics	19	16	3	18.75%	61	61	0	0.00%
TOTAL ENCOUNTERS	13,750	12,775	975	7.63%	51,122	48,436	2,686	5.55%

October -23 Working Days 22
 October -22 Working Days 21

SPORTS PHYSICALS GRANT UPDATE

Fily Cale

From: Sarah Komar
Sent: Monday, November 20, 2023 6:35 PM
To: Fily Cale; Veronica Cooksey
Cc: Dawnita Castle
Subject: blossom grant
Attachments: blossom grant through 11.20.23.xlsx

Hello,

As of today we have completed 812 sports physicals. We have 55 remaining physicals to use. I will start checking numbers nightly so that we do not go over.

Thank you,

Have a great day!

Sarah Komar

Business Office & Credentialing Supervisor

CASTLE FAMILY HEALTH CENTERS, INC

P: 209-381-2000 ext. 7041

C: 209-648-5859

F: 209-726-0278

A: 3605 Hospital Road, Atwater, CA 95301

W: www.cfhc.care/ E: komarsa@cfhcinc.org



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Castle Family Health Centers Inc

Encounters Listing

From 3/31/2023 to 11/20/2023

11/20/2023 6:32 PM

	Enc Dt	Encounter	Payer Name
AH	04/10/2023	1749418	BLOSS Grant Sports Physical II
	04/10/2023	1749428	BLOSS Grant Sports Physical II
	04/18/2023	1754798	BLOSS Grant Sports Physical II
	04/26/2023	1761322	BLOSS Grant Sports Physical II
	05/03/2023	1765966	BLOSS Grant Sports Physical II
	05/05/2023	1767842	BLOSS Grant Sports Physical II
	05/05/2023	1767851	BLOSS Grant Sports Physical II
	05/08/2023	1768259	BLOSS Grant Sports Physical II
	05/10/2023	1770928	BLOSS Grant Sports Physical II
	05/11/2023	1771270	BLOSS Grant Sports Physical II
	05/11/2023	1771869	BLOSS Grant Sports Physical II
	05/12/2023	1772574	BLOSS Grant Sports Physical II
	05/15/2023	1773116	BLOSS Grant Sports Physical II
	05/15/2023	1773245	BLOSS Grant Sports Physical II
	05/15/2023	1773559	BLOSS Grant Sports Physical II
	05/15/2023	1773726	BLOSS Grant Sports Physical II
	05/15/2023	1773764	BLOSS Grant Sports Physical II
	05/15/2023	1773785	BLOSS Grant Sports Physical II
	05/15/2023	1773906	BLOSS Grant Sports Physical II
	05/15/2023	1773918	BLOSS Grant Sports Physical II
	05/15/2023	1773958	BLOSS Grant Sports Physical II
	05/16/2023	1774197	BLOSS Grant Sports Physical II
	05/16/2023	1774227	BLOSS Grant Sports Physical II
	05/16/2023	1774231	BLOSS Grant Sports Physical II
	05/16/2023	1774240	BLOSS Grant Sports Physical II
	05/16/2023	1774279	BLOSS Grant Sports Physical II
	05/16/2023	1774391	BLOSS Grant Sports Physical II
	05/16/2023	1774829	BLOSS Grant Sports Physical II
	05/16/2023	1774939	BLOSS Grant Sports Physical II
	05/17/2023	1775270	BLOSS Grant Sports Physical II
	05/17/2023	1775867	BLOSS Grant Sports Physical II
	05/17/2023	1775893	BLOSS Grant Sports Physical II
	05/17/2023	1775937	BLOSS Grant Sports Physical II
	05/17/2023	1775983	BLOSS Grant Sports Physical II
	05/17/2023	1776102	BLOSS Grant Sports Physical II
	05/18/2023	1777047	BLOSS Grant Sports Physical II
	05/19/2023	1777778	BLOSS Grant Sports Physical II
	05/22/2023	1778577	BLOSS Grant Sports Physical II

05/23/2023	1779921	BLOSS Grant Sports Physical II
05/25/2023	1781764	BLOSS Grant Sports Physical II
05/25/2023	1781842	BLOSS Grant Sports Physical II
05/26/2023	1782085	BLOSS Grant Sports Physical II
05/30/2023	1783685	BLOSS Grant Sports Physical II
05/30/2023	1783847	BLOSS Grant Sports Physical II
05/30/2023	1783885	BLOSS Grant Sports Physical II
05/31/2023	1784699	BLOSS Grant Sports Physical II
05/31/2023	1784707	BLOSS Grant Sports Physical II
05/31/2023	1784747	BLOSS Grant Sports Physical II
05/31/2023	1784777	BLOSS Grant Sports Physical II
05/31/2023	1784860	BLOSS Grant Sports Physical II
06/01/2023	1785718	BLOSS Grant Sports Physical II
06/01/2023	1785785	BLOSS Grant Sports Physical II
06/01/2023	1785808	BLOSS Grant Sports Physical II
06/01/2023	1785840	BLOSS Grant Sports Physical II
06/02/2023	1785997	BLOSS Grant Sports Physical II
06/02/2023	1786022	BLOSS Grant Sports Physical II
06/02/2023	1786043	BLOSS Grant Sports Physical II
06/02/2023	1786245	BLOSS Grant Sports Physical II
06/02/2023	1786425	BLOSS Grant Sports Physical II
06/02/2023	1786436	BLOSS Grant Sports Physical II
06/02/2023	1786523	BLOSS Grant Sports Physical II
06/02/2023	1786527	BLOSS Grant Sports Physical II
06/02/2023	1786566	BLOSS Grant Sports Physical II
06/02/2023	1786589	BLOSS Grant Sports Physical II
06/05/2023	1786984	BLOSS Grant Sports Physical II
06/05/2023	1786992	BLOSS Grant Sports Physical II
06/05/2023	1786996	BLOSS Grant Sports Physical II
06/05/2023	1787053	BLOSS Grant Sports Physical II
06/05/2023	1787111	BLOSS Grant Sports Physical II
06/05/2023	1787131	BLOSS Grant Sports Physical II
06/05/2023	1787291	BLOSS Grant Sports Physical II
06/05/2023	1787446	BLOSS Grant Sports Physical II
06/05/2023	1787451	BLOSS Grant Sports Physical II
06/05/2023	1787458	BLOSS Grant Sports Physical II
06/05/2023	1787460	BLOSS Grant Sports Physical II
06/05/2023	1787476	BLOSS Grant Sports Physical II
06/05/2023	1787528	BLOSS Grant Sports Physical II
06/05/2023	1787607	BLOSS Grant Sports Physical II
06/06/2023	1787856	BLOSS Grant Sports Physical II
06/06/2023	1787884	BLOSS Grant Sports Physical II
06/06/2023	1787897	BLOSS Grant Sports Physical II
06/06/2023	1787927	BLOSS Grant Sports Physical II

06/06/2023	1787934	BLOSS Grant Sports Physical II
06/06/2023	1788196	BLOSS Grant Sports Physical II
06/06/2023	1788202	BLOSS Grant Sports Physical II
06/06/2023	1788586	BLOSS Grant Sports Physical II
06/07/2023	1789255	BLOSS Grant Sports Physical II
06/07/2023	1789320	BLOSS Grant Sports Physical II
06/08/2023	1789814	BLOSS Grant Sports Physical II
06/08/2023	1789835	BLOSS Grant Sports Physical II
06/08/2023	1790204	BLOSS Grant Sports Physical II
06/08/2023	1790228	BLOSS Grant Sports Physical II
06/08/2023	1790368	BLOSS Grant Sports Physical II
06/09/2023	1790683	BLOSS Grant Sports Physical II
06/09/2023	1790761	BLOSS Grant Sports Physical II
06/09/2023	1790828	BLOSS Grant Sports Physical II
06/09/2023	1791100	BLOSS Grant Sports Physical II
06/09/2023	1791119	BLOSS Grant Sports Physical II
06/09/2023	1791141	BLOSS Grant Sports Physical II
06/09/2023	1791144	BLOSS Grant Sports Physical II
06/09/2023	1791153	BLOSS Grant Sports Physical II
06/12/2023	1791680	BLOSS Grant Sports Physical II
06/12/2023	1791737	BLOSS Grant Sports Physical II
06/12/2023	1791939	BLOSS Grant Sports Physical II
06/12/2023	1791978	BLOSS Grant Sports Physical II
06/12/2023	1791981	BLOSS Grant Sports Physical II
06/12/2023	1792078	BLOSS Grant Sports Physical II
06/12/2023	1792120	BLOSS Grant Sports Physical II
06/12/2023	1792167	BLOSS Grant Sports Physical II
06/12/2023	1792182	BLOSS Grant Sports Physical II
06/12/2023	1792217	BLOSS Grant Sports Physical II
06/13/2023	1792432	BLOSS Grant Sports Physical II
06/13/2023	1792685	BLOSS Grant Sports Physical II
06/13/2023	1792943	BLOSS Grant Sports Physical II
06/13/2023	1793016	BLOSS Grant Sports Physical II
06/13/2023	1793074	BLOSS Grant Sports Physical II
06/13/2023	1793227	BLOSS Grant Sports Physical II
06/14/2023	1793648	BLOSS Grant Sports Physical II
06/14/2023	1793998	BLOSS Grant Sports Physical II
06/15/2023	1794575	BLOSS Grant Sports Physical II
06/15/2023	1794991	BLOSS Grant Sports Physical II
06/15/2023	1795050	BLOSS Grant Sports Physical II
06/15/2023	1795059	BLOSS Grant Sports Physical II
06/16/2023	1795585	BLOSS Grant Sports Physical II
06/16/2023	1795723	BLOSS Grant Sports Physical II
06/16/2023	1795970	BLOSS Grant Sports Physical II

06/19/2023	1796371	BLOSS Grant Sports Physical II
06/19/2023	1796418	BLOSS Grant Sports Physical II
06/19/2023	1796483	BLOSS Grant Sports Physical II
06/19/2023	1797042	BLOSS Grant Sports Physical II
06/19/2023	1797053	BLOSS Grant Sports Physical II
06/20/2023	1797427	BLOSS Grant Sports Physical II
06/20/2023	1797433	BLOSS Grant Sports Physical II
06/20/2023	1797573	BLOSS Grant Sports Physical II
06/20/2023	1797646	BLOSS Grant Sports Physical II
06/20/2023	1797793	BLOSS Grant Sports Physical II
06/22/2023	1799384	BLOSS Grant Sports Physical II
06/22/2023	1799505	BLOSS Grant Sports Physical II
06/22/2023	1799526	BLOSS Grant Sports Physical II
06/22/2023	1799569	BLOSS Grant Sports Physical II
06/22/2023	1799684	BLOSS Grant Sports Physical II
06/23/2023	1800361	BLOSS Grant Sports Physical II
06/26/2023	1800976	BLOSS Grant Sports Physical II
06/27/2023	1801524	BLOSS Grant Sports Physical II
06/27/2023	1801864	BLOSS Grant Sports Physical II
06/27/2023	1801977	BLOSS Grant Sports Physical II
06/27/2023	1801979	BLOSS Grant Sports Physical II
06/29/2023	1804126	BLOSS Grant Sports Physical II
06/30/2023	1804643	BLOSS Grant Sports Physical II
06/30/2023	1804750	BLOSS Grant Sports Physical II
07/06/2023	1806911	BLOSS Grant Sports Physical II
07/06/2023	1807506	BLOSS Grant Sports Physical II
07/18/2023	1814632	BLOSS Grant Sports Physical II
07/18/2023	1815149	BLOSS Grant Sports Physical II
07/19/2023	1815978	BLOSS Grant Sports Physical II
07/20/2023	1816701	BLOSS Grant Sports Physical II
07/25/2023	1819234	BLOSS Grant Sports Physical II
07/25/2023	1819431	BLOSS Grant Sports Physical II
07/27/2023	1821025	BLOSS Grant Sports Physical II
07/27/2023	1821031	BLOSS Grant Sports Physical II
07/27/2023	1821037	BLOSS Grant Sports Physical II
07/27/2023	1821279	BLOSS Grant Sports Physical II
07/27/2023	1821293	BLOSS Grant Sports Physical II
07/28/2023	1821905	BLOSS Grant Sports Physical II
07/28/2023	1822223	BLOSS Grant Sports Physical II
08/01/2023	1823808	BLOSS Grant Sports Physical II
08/02/2023	1825194	BLOSS Grant Sports Physical II
08/02/2023	1825374	BLOSS Grant Sports Physical II
08/04/2023	1826666	BLOSS Grant Sports Physical II
08/04/2023	1826691	BLOSS Grant Sports Physical II

08/07/2023	1827780	BLOSS Grant Sports Physical II
08/08/2023	1828604	BLOSS Grant Sports Physical II
08/08/2023	1828948	BLOSS Grant Sports Physical II
08/08/2023	1828952	BLOSS Grant Sports Physical II
08/08/2023	1829144	BLOSS Grant Sports Physical II
08/09/2023	1830037	BLOSS Grant Sports Physical II
08/09/2023	1830079	BLOSS Grant Sports Physical II
08/09/2023	1830091	BLOSS Grant Sports Physical II
08/09/2023	1830099	BLOSS Grant Sports Physical II
08/10/2023	1830622	BLOSS Grant Sports Physical II
08/10/2023	1830803	BLOSS Grant Sports Physical II
08/10/2023	1830918	BLOSS Grant Sports Physical II
08/10/2023	1831075	BLOSS Grant Sports Physical II
08/10/2023	1831092	BLOSS Grant Sports Physical II
08/10/2023	1831183	BLOSS Grant Sports Physical II
08/11/2023	1831365	BLOSS Grant Sports Physical II
08/11/2023	1831375	BLOSS Grant Sports Physical II
08/11/2023	1831637	BLOSS Grant Sports Physical II
08/14/2023	1832452	BLOSS Grant Sports Physical II
08/14/2023	1832551	BLOSS Grant Sports Physical II
08/14/2023	1832568	BLOSS Grant Sports Physical II
08/14/2023	1832638	BLOSS Grant Sports Physical II
08/15/2023	1833397	BLOSS Grant Sports Physical II
08/15/2023	1833412	BLOSS Grant Sports Physical II
08/15/2023	1833898	BLOSS Grant Sports Physical II
08/15/2023	1833927	BLOSS Grant Sports Physical II
08/17/2023	1834686	BLOSS Grant Sports Physical II
08/17/2023	1834816	BLOSS Grant Sports Physical II
08/17/2023	1835199	BLOSS Grant Sports Physical II
08/18/2023	1835946	BLOSS Grant Sports Physical II
08/18/2023	1836002	BLOSS Grant Sports Physical II
08/21/2023	1836888	BLOSS Grant Sports Physical II
08/21/2023	1836990	BLOSS Grant Sports Physical II
08/21/2023	1837184	BLOSS Grant Sports Physical II
08/22/2023	1837355	BLOSS Grant Sports Physical II
08/22/2023	1837407	BLOSS Grant Sports Physical II
08/23/2023	1838405	BLOSS Grant Sports Physical II
08/23/2023	1838408	BLOSS Grant Sports Physical II
08/24/2023	1839433	BLOSS Grant Sports Physical II
08/24/2023	1839852	BLOSS Grant Sports Physical II
08/25/2023	1840580	BLOSS Grant Sports Physical II
08/25/2023	1840822	BLOSS Grant Sports Physical II
08/25/2023	1841059	BLOSS Grant Sports Physical II
08/28/2023	1841896	BLOSS Grant Sports Physical II

08/31/2023	1844585	BLOSS Grant Sports Physical II
08/31/2023	1844619	BLOSS Grant Sports Physical II
09/01/2023	1845470	BLOSS Grant Sports Physical II
09/01/2023	1846216	BLOSS Grant Sports Physical II
09/05/2023	1847252	BLOSS Grant Sports Physical II
09/05/2023	1847256	BLOSS Grant Sports Physical II
09/07/2023	1848702	BLOSS Grant Sports Physical II
09/07/2023	1848709	BLOSS Grant Sports Physical II
09/08/2023	1849613	BLOSS Grant Sports Physical II
09/08/2023	1849641	BLOSS Grant Sports Physical II
09/08/2023	1850124	BLOSS Grant Sports Physical II
09/08/2023	1850156	BLOSS Grant Sports Physical II
09/12/2023	1851590	BLOSS Grant Sports Physical II
09/12/2023	1852280	BLOSS Grant Sports Physical II
09/13/2023	1853198	BLOSS Grant Sports Physical II
09/13/2023	1853234	BLOSS Grant Sports Physical II
09/20/2023	1857961	BLOSS Grant Sports Physical II
09/21/2023	1858976	BLOSS Grant Sports Physical II
09/29/2023	1864970	BLOSS Grant Sports Physical II
10/03/2023	1866609	BLOSS Grant Sports Physical II
10/03/2023	1866751	BLOSS Grant Sports Physical II
10/09/2023	1870861	BLOSS Grant Sports Physical II
10/09/2023	1871145	BLOSS Grant Sports Physical II
10/10/2023	1871808	BLOSS Grant Sports Physical II
10/10/2023	1872308	BLOSS Grant Sports Physical II
10/12/2023	1874215	BLOSS Grant Sports Physical II
10/13/2023	1875039	BLOSS Grant Sports Physical II
10/16/2023	1876150	BLOSS Grant Sports Physical II
10/17/2023	1876545	BLOSS Grant Sports Physical II
10/17/2023	1876574	BLOSS Grant Sports Physical II
10/20/2023	1880105	BLOSS Grant Sports Physical II
10/23/2023	1880496	BLOSS Grant Sports Physical II
10/23/2023	1881013	BLOSS Grant Sports Physical II
10/23/2023	1881030	BLOSS Grant Sports Physical II
10/24/2023	1881257	BLOSS Grant Sports Physical II
10/24/2023	1881282	BLOSS Grant Sports Physical II
10/24/2023	1881671	BLOSS Grant Sports Physical II
10/26/2023	1883980	BLOSS Grant Sports Physical II
10/26/2023	1884048	BLOSS Grant Sports Physical II
10/27/2023	1884766	BLOSS Grant Sports Physical II
10/27/2023	1884913	BLOSS Grant Sports Physical II
10/27/2023	1884999	BLOSS Grant Sports Physical II
10/27/2023	1885001	BLOSS Grant Sports Physical II
10/30/2023	1885372	BLOSS Grant Sports Physical II

10/30/2023	1885592	BLOSS Grant Sports Physical II
10/30/2023	1885648	BLOSS Grant Sports Physical II
10/30/2023	1885853	BLOSS Grant Sports Physical II
10/30/2023	1885877	BLOSS Grant Sports Physical II
10/30/2023	1886053	BLOSS Grant Sports Physical II
10/30/2023	1886110	BLOSS Grant Sports Physical II
10/30/2023	1886143	BLOSS Grant Sports Physical II
10/30/2023	1886161	BLOSS Grant Sports Physical II
10/30/2023	1886172	BLOSS Grant Sports Physical II
10/30/2023	1886180	BLOSS Grant Sports Physical II
10/31/2023	1886700	BLOSS Grant Sports Physical II
10/31/2023	1886898	BLOSS Grant Sports Physical II
10/31/2023	1887007	BLOSS Grant Sports Physical II
11/01/2023	1887297	BLOSS Grant Sports Physical II
11/01/2023	1887366	BLOSS Grant Sports Physical II
11/01/2023	1887411	BLOSS Grant Sports Physical II
11/01/2023	1887733	BLOSS Grant Sports Physical II
11/01/2023	1887762	BLOSS Grant Sports Physical II
11/01/2023	1887863	BLOSS Grant Sports Physical II
11/01/2023	1887865	BLOSS Grant Sports Physical II
11/01/2023	1887874	BLOSS Grant Sports Physical II
11/01/2023	1888007	BLOSS Grant Sports Physical II
11/01/2023	1888034	BLOSS Grant Sports Physical II
11/01/2023	1888055	BLOSS Grant Sports Physical II
11/02/2023	1888320	BLOSS Grant Sports Physical II
11/02/2023	1888333	BLOSS Grant Sports Physical II
11/02/2023	1888588	BLOSS Grant Sports Physical II
11/02/2023	1888910	BLOSS Grant Sports Physical II
11/02/2023	1888919	BLOSS Grant Sports Physical II
11/02/2023	1888941	BLOSS Grant Sports Physical II
11/02/2023	1888949	BLOSS Grant Sports Physical II
11/03/2023	1889262	BLOSS Grant Sports Physical II
11/07/2023	1891755	BLOSS Grant Sports Physical II
11/13/2023	1895644	BLOSS Grant Sports Physical II
11/20/2023	1900586	BLOSS Grant Sports Physical II

Totals for AH (293)
BH

05/22/2023	1778857	BLOSS Grant Sports Physical II
05/26/2023	1782661	BLOSS Grant Sports Physical II
05/30/2023	1783084	BLOSS Grant Sports Physical II
05/30/2023	1783766	BLOSS Grant Sports Physical II
05/30/2023	1783854	BLOSS Grant Sports Physical II
05/30/2023	1783920	BLOSS Grant Sports Physical II
05/30/2023	1783922	BLOSS Grant Sports Physical II

05/31/2023	1784288	BLOSS Grant Sports Physical II
05/31/2023	1784888	BLOSS Grant Sports Physical II
06/01/2023	1785711	BLOSS Grant Sports Physical II
06/02/2023	1786087	BLOSS Grant Sports Physical II
06/02/2023	1786145	BLOSS Grant Sports Physical II
06/02/2023	1786654	BLOSS Grant Sports Physical II
06/05/2023	1787012	BLOSS Grant Sports Physical II
06/05/2023	1787026	BLOSS Grant Sports Physical II
06/05/2023	1787120	BLOSS Grant Sports Physical II
06/05/2023	1787157	BLOSS Grant Sports Physical II
06/05/2023	1787232	BLOSS Grant Sports Physical II
06/05/2023	1787273	BLOSS Grant Sports Physical II
06/05/2023	1787276	BLOSS Grant Sports Physical II
06/05/2023	1787297	BLOSS Grant Sports Physical II
06/05/2023	1787299	BLOSS Grant Sports Physical II
06/05/2023	1787500	BLOSS Grant Sports Physical II
06/05/2023	1787509	BLOSS Grant Sports Physical II
06/05/2023	1787565	BLOSS Grant Sports Physical II
06/06/2023	1787845	BLOSS Grant Sports Physical II
06/06/2023	1787972	BLOSS Grant Sports Physical II
06/06/2023	1788009	BLOSS Grant Sports Physical II
06/06/2023	1788094	BLOSS Grant Sports Physical II
06/06/2023	1788285	BLOSS Grant Sports Physical II
06/06/2023	1788555	BLOSS Grant Sports Physical II
06/06/2023	1788685	BLOSS Grant Sports Physical II
06/07/2023	1788932	BLOSS Grant Sports Physical II
06/07/2023	1789043	BLOSS Grant Sports Physical II
06/07/2023	1789198	BLOSS Grant Sports Physical II
06/07/2023	1789372	BLOSS Grant Sports Physical II
06/07/2023	1789373	BLOSS Grant Sports Physical II
06/07/2023	1789374	BLOSS Grant Sports Physical II
06/07/2023	1789487	BLOSS Grant Sports Physical II
06/07/2023	1789573	BLOSS Grant Sports Physical II
06/08/2023	1790067	BLOSS Grant Sports Physical II
06/08/2023	1790074	BLOSS Grant Sports Physical II
06/09/2023	1790707	BLOSS Grant Sports Physical II
06/09/2023	1790892	BLOSS Grant Sports Physical II
06/09/2023	1790903	BLOSS Grant Sports Physical II
06/09/2023	1790972	BLOSS Grant Sports Physical II
06/09/2023	1790973	BLOSS Grant Sports Physical II
06/09/2023	1790975	BLOSS Grant Sports Physical II
06/12/2023	1791956	BLOSS Grant Sports Physical II
06/12/2023	1792034	BLOSS Grant Sports Physical II
06/12/2023	1792046	BLOSS Grant Sports Physical II

06/13/2023	1792603	BLOSS Grant Sports Physical II
06/13/2023	1792995	BLOSS Grant Sports Physical II
06/13/2023	1793297	BLOSS Grant Sports Physical II
06/15/2023	1794613	BLOSS Grant Sports Physical II
06/15/2023	1795045	BLOSS Grant Sports Physical II
06/16/2023	1795372	BLOSS Grant Sports Physical II
06/16/2023	1795575	BLOSS Grant Sports Physical II
06/16/2023	1795715	BLOSS Grant Sports Physical II
06/19/2023	1797018	BLOSS Grant Sports Physical II
06/20/2023	1797252	BLOSS Grant Sports Physical II
06/21/2023	1798208	BLOSS Grant Sports Physical II
06/21/2023	1798209	BLOSS Grant Sports Physical II
06/21/2023	1798214	BLOSS Grant Sports Physical II
06/21/2023	1798247	BLOSS Grant Sports Physical II
06/22/2023	1799414	BLOSS Grant Sports Physical II
06/22/2023	1799415	BLOSS Grant Sports Physical II
06/22/2023	1799416	BLOSS Grant Sports Physical II
06/23/2023	1799861	BLOSS Grant Sports Physical II
06/23/2023	1799870	BLOSS Grant Sports Physical II
06/23/2023	1799975	BLOSS Grant Sports Physical II
06/26/2023	1801095	BLOSS Grant Sports Physical II
06/26/2023	1801112	BLOSS Grant Sports Physical II
06/26/2023	1801233	BLOSS Grant Sports Physical II
06/27/2023	1801607	BLOSS Grant Sports Physical II
06/27/2023	1801699	BLOSS Grant Sports Physical II
06/27/2023	1802103	BLOSS Grant Sports Physical II
06/27/2023	1802108	BLOSS Grant Sports Physical II
06/27/2023	1802114	BLOSS Grant Sports Physical II
06/28/2023	1802810	BLOSS Grant Sports Physical II
06/28/2023	1802821	BLOSS Grant Sports Physical II
06/28/2023	1802877	BLOSS Grant Sports Physical II
07/03/2023	1805387	BLOSS Grant Sports Physical II
07/03/2023	1805400	BLOSS Grant Sports Physical II
07/03/2023	1805408	BLOSS Grant Sports Physical II
07/05/2023	1806258	BLOSS Grant Sports Physical II
07/14/2023	1813268	BLOSS Grant Sports Physical II
07/14/2023	1813302	BLOSS Grant Sports Physical II
07/17/2023	1813861	BLOSS Grant Sports Physical II
07/17/2023	1813865	BLOSS Grant Sports Physical II
07/18/2023	1814634	BLOSS Grant Sports Physical II
07/18/2023	1814683	BLOSS Grant Sports Physical II
07/19/2023	1816210	BLOSS Grant Sports Physical II
07/19/2023	1816323	BLOSS Grant Sports Physical II
07/19/2023	1816368	BLOSS Grant Sports Physical II

07/20/2023	1816842	BLOSS Grant Sports Physical II
07/20/2023	1817224	BLOSS Grant Sports Physical II
07/21/2023	1817796	BLOSS Grant Sports Physical II
07/21/2023	1817925	BLOSS Grant Sports Physical II
07/25/2023	1819129	BLOSS Grant Sports Physical II
07/26/2023	1820737	BLOSS Grant Sports Physical II
07/28/2023	1821826	BLOSS Grant Sports Physical II
08/01/2023	1824238	BLOSS Grant Sports Physical II
08/02/2023	1825264	BLOSS Grant Sports Physical II
08/02/2023	1825342	BLOSS Grant Sports Physical II
08/03/2023	1825665	BLOSS Grant Sports Physical II
08/03/2023	1825923	BLOSS Grant Sports Physical II
08/03/2023	1825987	BLOSS Grant Sports Physical II
08/04/2023	1826582	BLOSS Grant Sports Physical II
08/07/2023	1828089	BLOSS Grant Sports Physical II
08/08/2023	1828429	BLOSS Grant Sports Physical II
08/08/2023	1828432	BLOSS Grant Sports Physical II
08/08/2023	1828741	BLOSS Grant Sports Physical II
08/08/2023	1828746	BLOSS Grant Sports Physical II
08/08/2023	1828891	BLOSS Grant Sports Physical II
08/09/2023	1829859	BLOSS Grant Sports Physical II
08/09/2023	1829873	BLOSS Grant Sports Physical II
08/10/2023	1830743	BLOSS Grant Sports Physical II
08/10/2023	1831053	BLOSS Grant Sports Physical II
08/10/2023	1831120	BLOSS Grant Sports Physical II
08/10/2023	1831137	BLOSS Grant Sports Physical II
08/11/2023	1831384	BLOSS Grant Sports Physical II
08/11/2023	1831395	BLOSS Grant Sports Physical II
08/11/2023	1831481	BLOSS Grant Sports Physical II
08/11/2023	1831486	BLOSS Grant Sports Physical II
08/14/2023	1832308	BLOSS Grant Sports Physical II
08/14/2023	1832602	BLOSS Grant Sports Physical II
08/14/2023	1832621	BLOSS Grant Sports Physical II
08/15/2023	1833777	BLOSS Grant Sports Physical II
08/15/2023	1833877	BLOSS Grant Sports Physical II
08/15/2023	1833890	BLOSS Grant Sports Physical II
08/15/2023	1833965	BLOSS Grant Sports Physical II
08/16/2023	1834186	BLOSS Grant Sports Physical II
08/16/2023	1834358	BLOSS Grant Sports Physical II
08/16/2023	1834377	BLOSS Grant Sports Physical II
08/17/2023	1834481	BLOSS Grant Sports Physical II
08/18/2023	1835348	BLOSS Grant Sports Physical II
08/18/2023	1835397	BLOSS Grant Sports Physical II
08/18/2023	1835441	BLOSS Grant Sports Physical II

08/18/2023	1835464	BLOSS Grant Sports Physical II
08/18/2023	1835477	BLOSS Grant Sports Physical II
08/18/2023	1835502	BLOSS Grant Sports Physical II
08/18/2023	1835596	BLOSS Grant Sports Physical II
08/18/2023	1836066	BLOSS Grant Sports Physical II
08/18/2023	1836070	BLOSS Grant Sports Physical II
08/18/2023	1836072	BLOSS Grant Sports Physical II
08/18/2023	1836077	BLOSS Grant Sports Physical II
08/18/2023	1836086	BLOSS Grant Sports Physical II
08/21/2023	1836560	BLOSS Grant Sports Physical II
08/21/2023	1837080	BLOSS Grant Sports Physical II
08/21/2023	1837101	BLOSS Grant Sports Physical II
08/21/2023	1837162	BLOSS Grant Sports Physical II
08/21/2023	1837163	BLOSS Grant Sports Physical II
08/21/2023	1837170	BLOSS Grant Sports Physical II
08/22/2023	1837360	BLOSS Grant Sports Physical II
08/22/2023	1837385	BLOSS Grant Sports Physical II
08/22/2023	1837411	BLOSS Grant Sports Physical II
08/22/2023	1837491	BLOSS Grant Sports Physical II
08/22/2023	1837500	BLOSS Grant Sports Physical II
08/23/2023	1838533	BLOSS Grant Sports Physical II
08/24/2023	1839414	BLOSS Grant Sports Physical II
08/24/2023	1839447	BLOSS Grant Sports Physical II
08/24/2023	1839518	BLOSS Grant Sports Physical II
08/24/2023	1839856	BLOSS Grant Sports Physical II
08/24/2023	1839890	BLOSS Grant Sports Physical II
08/25/2023	1840428	BLOSS Grant Sports Physical II
08/25/2023	1840705	BLOSS Grant Sports Physical II
08/25/2023	1840990	BLOSS Grant Sports Physical II
08/25/2023	1841012	BLOSS Grant Sports Physical II
08/28/2023	1842162	BLOSS Grant Sports Physical II
08/29/2023	1842469	BLOSS Grant Sports Physical II
08/29/2023	1842472	BLOSS Grant Sports Physical II
09/01/2023	1845538	BLOSS Grant Sports Physical II
09/01/2023	1845545	BLOSS Grant Sports Physical II
09/01/2023	1846007	BLOSS Grant Sports Physical II
09/05/2023	1846879	BLOSS Grant Sports Physical II
09/05/2023	1846899	BLOSS Grant Sports Physical II
09/07/2023	1848756	BLOSS Grant Sports Physical II
09/08/2023	1850205	BLOSS Grant Sports Physical II
09/08/2023	1850218	BLOSS Grant Sports Physical II
09/11/2023	1850571	BLOSS Grant Sports Physical II
09/12/2023	1852173	BLOSS Grant Sports Physical II
09/12/2023	1852179	BLOSS Grant Sports Physical II

09/13/2023	1852455	BLOSS Grant Sports Physical II
09/13/2023	1852529	BLOSS Grant Sports Physical II
09/13/2023	1852542	BLOSS Grant Sports Physical II
09/13/2023	1852911	BLOSS Grant Sports Physical II
09/13/2023	1852915	BLOSS Grant Sports Physical II
09/14/2023	1853513	BLOSS Grant Sports Physical II
09/14/2023	1853587	BLOSS Grant Sports Physical II
09/14/2023	1853599	BLOSS Grant Sports Physical II
09/14/2023	1853904	BLOSS Grant Sports Physical II
09/14/2023	1854157	BLOSS Grant Sports Physical II
09/14/2023	1854253	BLOSS Grant Sports Physical II
09/15/2023	1854411	BLOSS Grant Sports Physical II
09/29/2023	1865342	BLOSS Grant Sports Physical II
10/02/2023	1866240	BLOSS Grant Sports Physical II
10/13/2023	1874962	BLOSS Grant Sports Physical II
10/14/2023	1875276	BLOSS Grant Sports Physical II
10/23/2023	1880592	BLOSS Grant Sports Physical II
10/23/2023	1880938	BLOSS Grant Sports Physical II
10/23/2023	1880961	BLOSS Grant Sports Physical II
10/23/2023	1881025	BLOSS Grant Sports Physical II
10/27/2023	1884291	BLOSS Grant Sports Physical II
10/27/2023	1884324	BLOSS Grant Sports Physical II
10/27/2023	1884975	BLOSS Grant Sports Physical II
10/30/2023	1885538	BLOSS Grant Sports Physical II
10/30/2023	1885626	BLOSS Grant Sports Physical II
10/30/2023	1885761	BLOSS Grant Sports Physical II
10/31/2023	1887036	BLOSS Grant Sports Physical II
11/01/2023	1887618	BLOSS Grant Sports Physical II
11/03/2023	1889785	BLOSS Grant Sports Physical II
11/03/2023	1889800	BLOSS Grant Sports Physical II
11/07/2023	1891878	BLOSS Grant Sports Physical II
11/09/2023	1893129	BLOSS Grant Sports Physical II
11/09/2023	1893136	BLOSS Grant Sports Physical II
11/15/2023	1897826	BLOSS Grant Sports Physical II
11/15/2023	1897870	BLOSS Grant Sports Physical II
11/16/2023	1898086	BLOSS Grant Sports Physical II
11/16/2023	1898473	BLOSS Grant Sports Physical II
11/16/2023	1898588	BLOSS Grant Sports Physical II
11/17/2023	1899191	BLOSS Grant Sports Physical II
11/17/2023	1899487	BLOSS Grant Sports Physical II
11/20/2023	1900736	BLOSS Grant Sports Physical II

Totals for BH (224)
BM

04/17/2023	1753561	BLOSS Grant Sports Physical II
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05/03/2023	1765376	BLOSS Grant Sports Physical II
06/16/2023	1795374	BLOSS Grant Sports Physical II
06/27/2023	1802325	BLOSS Grant Sports Physical II
07/27/2023	1821296	BLOSS Grant Sports Physical II
07/27/2023	1821303	BLOSS Grant Sports Physical II
07/27/2023	1821304	BLOSS Grant Sports Physical II
07/27/2023	1821576	BLOSS Grant Sports Physical II
07/28/2023	1821778	BLOSS Grant Sports Physical II
07/31/2023	1822980	BLOSS Grant Sports Physical II
08/01/2023	1823753	BLOSS Grant Sports Physical II
08/08/2023	1828907	BLOSS Grant Sports Physical II
08/15/2023	1833436	BLOSS Grant Sports Physical II
08/15/2023	1833889	BLOSS Grant Sports Physical II
08/16/2023	1834396	BLOSS Grant Sports Physical II
08/16/2023	1834397	BLOSS Grant Sports Physical II
08/18/2023	1835934	BLOSS Grant Sports Physical II
08/18/2023	1836041	BLOSS Grant Sports Physical II
08/21/2023	1836576	BLOSS Grant Sports Physical II
08/21/2023	1836906	BLOSS Grant Sports Physical II
08/21/2023	1837129	BLOSS Grant Sports Physical II
08/21/2023	1837168	BLOSS Grant Sports Physical II
08/21/2023	1837215	BLOSS Grant Sports Physical II
08/23/2023	1838590	BLOSS Grant Sports Physical II
08/23/2023	1838714	BLOSS Grant Sports Physical II
08/23/2023	1838981	BLOSS Grant Sports Physical II
08/23/2023	1839241	BLOSS Grant Sports Physical II
08/24/2023	1839457	BLOSS Grant Sports Physical II
08/24/2023	1839769	BLOSS Grant Sports Physical II
08/24/2023	1839775	BLOSS Grant Sports Physical II
08/24/2023	1840067	BLOSS Grant Sports Physical II
08/25/2023	1841074	BLOSS Grant Sports Physical II
08/28/2023	1841231	BLOSS Grant Sports Physical II
08/28/2023	1842121	BLOSS Grant Sports Physical II
08/29/2023	1842333	BLOSS Grant Sports Physical II
08/29/2023	1842422	BLOSS Grant Sports Physical II
08/29/2023	1842434	BLOSS Grant Sports Physical II
08/29/2023	1842913	BLOSS Grant Sports Physical II
09/01/2023	1845964	BLOSS Grant Sports Physical II
09/07/2023	1848772	BLOSS Grant Sports Physical II
09/14/2023	1854241	BLOSS Grant Sports Physical II
10/05/2023	1868908	BLOSS Grant Sports Physical II
10/05/2023	1869245	BLOSS Grant Sports Physical II
10/09/2023	1870522	BLOSS Grant Sports Physical II
10/09/2023	1871178	BLOSS Grant Sports Physical II

10/11/2023	1872676	BLOSS Grant Sports Physical II
10/12/2023	1874212	BLOSS Grant Sports Physical II
11/02/2023	1888410	BLOSS Grant Sports Physical II
11/14/2023	1896348	BLOSS Grant Sports Physical II
11/15/2023	1897750	BLOSS Grant Sports Physical II
11/16/2023	1898856	BLOSS Grant Sports Physical II

Totals for BM (51)
MS

04/10/2023	1749354	BLOSS Grant Sports Physical II
05/05/2023	1767459	BLOSS Grant Sports Physical II
06/15/2023	1794600	BLOSS Grant Sports Physical II
06/19/2023	1796412	BLOSS Grant Sports Physical II
06/30/2023	1804293	BLOSS Grant Sports Physical II
06/30/2023	1804307	BLOSS Grant Sports Physical II
07/03/2023	1805734	BLOSS Grant Sports Physical II
07/21/2023	1817681	BLOSS Grant Sports Physical II
07/24/2023	1818635	BLOSS Grant Sports Physical II
07/26/2023	1820302	BLOSS Grant Sports Physical II
07/27/2023	1821021	BLOSS Grant Sports Physical II
08/01/2023	1824327	BLOSS Grant Sports Physical II
08/04/2023	1826707	BLOSS Grant Sports Physical II
08/04/2023	1827096	BLOSS Grant Sports Physical II
08/07/2023	1828110	BLOSS Grant Sports Physical II
08/07/2023	1828118	BLOSS Grant Sports Physical II
08/08/2023	1828703	BLOSS Grant Sports Physical II
08/08/2023	1829010	BLOSS Grant Sports Physical II
08/09/2023	1829427	BLOSS Grant Sports Physical II
08/09/2023	1829533	BLOSS Grant Sports Physical II
08/09/2023	1829663	BLOSS Grant Sports Physical II
08/09/2023	1829887	BLOSS Grant Sports Physical II
08/09/2023	1829891	BLOSS Grant Sports Physical II
08/09/2023	1829904	BLOSS Grant Sports Physical II
08/09/2023	1829950	BLOSS Grant Sports Physical II
08/09/2023	1829974	BLOSS Grant Sports Physical II
08/09/2023	1830085	BLOSS Grant Sports Physical II
08/10/2023	1830483	BLOSS Grant Sports Physical II
08/10/2023	1830792	BLOSS Grant Sports Physical II
08/10/2023	1830953	BLOSS Grant Sports Physical II
08/10/2023	1831016	BLOSS Grant Sports Physical II
08/10/2023	1831082	BLOSS Grant Sports Physical II
08/10/2023	1831116	BLOSS Grant Sports Physical II
08/10/2023	1831145	BLOSS Grant Sports Physical II
08/11/2023	1831358	BLOSS Grant Sports Physical II
08/11/2023	1831556	BLOSS Grant Sports Physical II

08/11/2023	1831621	BLOSS Grant Sports Physical II
08/11/2023	1831695	BLOSS Grant Sports Physical II
08/11/2023	1831738	BLOSS Grant Sports Physical II
08/11/2023	1831881	BLOSS Grant Sports Physical II
08/11/2023	1831887	BLOSS Grant Sports Physical II
08/14/2023	1832304	BLOSS Grant Sports Physical II
08/14/2023	1832515	BLOSS Grant Sports Physical II
08/14/2023	1832521	BLOSS Grant Sports Physical II
08/14/2023	1832741	BLOSS Grant Sports Physical II
08/14/2023	1832826	BLOSS Grant Sports Physical II
08/15/2023	1833135	BLOSS Grant Sports Physical II
08/15/2023	1833271	BLOSS Grant Sports Physical II
08/15/2023	1833622	BLOSS Grant Sports Physical II
08/15/2023	1833639	BLOSS Grant Sports Physical II
08/15/2023	1833641	BLOSS Grant Sports Physical II
08/15/2023	1833647	BLOSS Grant Sports Physical II
08/15/2023	1833920	BLOSS Grant Sports Physical II
08/15/2023	1833961	BLOSS Grant Sports Physical II
08/15/2023	1834007	BLOSS Grant Sports Physical II
08/15/2023	1834009	BLOSS Grant Sports Physical II
08/16/2023	1834391	BLOSS Grant Sports Physical II
08/17/2023	1835193	BLOSS Grant Sports Physical II
08/18/2023	1836012	BLOSS Grant Sports Physical II
08/21/2023	1836446	BLOSS Grant Sports Physical II
08/22/2023	1837432	BLOSS Grant Sports Physical II
08/22/2023	1837525	BLOSS Grant Sports Physical II
08/22/2023	1837869	BLOSS Grant Sports Physical II
08/22/2023	1838211	BLOSS Grant Sports Physical II
08/23/2023	1838916	BLOSS Grant Sports Physical II
08/23/2023	1839048	BLOSS Grant Sports Physical II
08/23/2023	1839092	BLOSS Grant Sports Physical II
08/23/2023	1839107	BLOSS Grant Sports Physical II
08/23/2023	1839121	BLOSS Grant Sports Physical II
08/23/2023	1839217	BLOSS Grant Sports Physical II
08/23/2023	1839222	BLOSS Grant Sports Physical II
08/23/2023	1839229	BLOSS Grant Sports Physical II
08/24/2023	1840117	BLOSS Grant Sports Physical II
08/24/2023	1840120	BLOSS Grant Sports Physical II
08/24/2023	1840138	BLOSS Grant Sports Physical II
08/24/2023	1840169	BLOSS Grant Sports Physical II
08/24/2023	1840172	BLOSS Grant Sports Physical II
08/25/2023	1840361	BLOSS Grant Sports Physical II
08/25/2023	1840385	BLOSS Grant Sports Physical II
08/25/2023	1840401	BLOSS Grant Sports Physical II

08/25/2023	1840707	BLOSS Grant Sports Physical II
08/25/2023	1840714	BLOSS Grant Sports Physical II
08/25/2023	1840904	BLOSS Grant Sports Physical II
08/25/2023	1840914	BLOSS Grant Sports Physical II
08/25/2023	1840965	BLOSS Grant Sports Physical II
08/25/2023	1840989	BLOSS Grant Sports Physical II
08/25/2023	1841031	BLOSS Grant Sports Physical II
08/25/2023	1841046	BLOSS Grant Sports Physical II
08/25/2023	1841060	BLOSS Grant Sports Physical II
08/28/2023	1841872	BLOSS Grant Sports Physical II
08/28/2023	1841882	BLOSS Grant Sports Physical II
08/28/2023	1841902	BLOSS Grant Sports Physical II
08/28/2023	1842138	BLOSS Grant Sports Physical II
08/29/2023	1842329	BLOSS Grant Sports Physical II
08/29/2023	1842366	BLOSS Grant Sports Physical II
08/29/2023	1842377	BLOSS Grant Sports Physical II
08/29/2023	1843186	BLOSS Grant Sports Physical II
08/29/2023	1843288	BLOSS Grant Sports Physical II
08/30/2023	1843653	BLOSS Grant Sports Physical II
08/30/2023	1844121	BLOSS Grant Sports Physical II
08/30/2023	1844198	BLOSS Grant Sports Physical II
08/30/2023	1844348	BLOSS Grant Sports Physical II
09/01/2023	1846048	BLOSS Grant Sports Physical II
09/05/2023	1847475	BLOSS Grant Sports Physical II
09/06/2023	1847774	BLOSS Grant Sports Physical II
09/08/2023	1850195	BLOSS Grant Sports Physical II
09/12/2023	1852207	BLOSS Grant Sports Physical II
09/13/2023	1853223	BLOSS Grant Sports Physical II
09/14/2023	1853472	BLOSS Grant Sports Physical II
09/15/2023	1855132	BLOSS Grant Sports Physical II
09/18/2023	1856231	BLOSS Grant Sports Physical II
09/18/2023	1856366	BLOSS Grant Sports Physical II
09/19/2023	1856642	BLOSS Grant Sports Physical II
09/19/2023	1857280	BLOSS Grant Sports Physical II
09/19/2023	1857343	BLOSS Grant Sports Physical II
09/19/2023	1857361	BLOSS Grant Sports Physical II
09/19/2023	1857403	BLOSS Grant Sports Physical II
09/20/2023	1857637	BLOSS Grant Sports Physical II
09/20/2023	1857735	BLOSS Grant Sports Physical II
09/20/2023	1857881	BLOSS Grant Sports Physical II
09/20/2023	1857893	BLOSS Grant Sports Physical II
09/20/2023	1858230	BLOSS Grant Sports Physical II
10/02/2023	1866283	BLOSS Grant Sports Physical II
10/02/2023	1866316	BLOSS Grant Sports Physical II

10/06/2023	1870012	BLOSS Grant Sports Physical II
10/10/2023	1872273	BLOSS Grant Sports Physical II
10/20/2023	1879822	BLOSS Grant Sports Physical II
10/20/2023	1880087	BLOSS Grant Sports Physical II
10/20/2023	1880095	BLOSS Grant Sports Physical II
10/24/2023	1881197	BLOSS Grant Sports Physical II
10/24/2023	1881276	BLOSS Grant Sports Physical II
10/24/2023	1881920	BLOSS Grant Sports Physical II
10/25/2023	1882878	BLOSS Grant Sports Physical II
11/08/2023	1892892	BLOSS Grant Sports Physical II
11/10/2023	1894496	BLOSS Grant Sports Physical II

Totals for MS (135)

PH

08/03/2023	1826041	BLOSS Grant Sports Physical II
08/07/2023	1827658	BLOSS Grant Sports Physical II
08/08/2023	1828933	BLOSS Grant Sports Physical II
08/08/2023	1828941	BLOSS Grant Sports Physical II
08/09/2023	1829456	BLOSS Grant Sports Physical II
08/09/2023	1829490	BLOSS Grant Sports Physical II
08/10/2023	1830652	BLOSS Grant Sports Physical II
08/10/2023	1830681	BLOSS Grant Sports Physical II
08/10/2023	1830994	BLOSS Grant Sports Physical II
08/11/2023	1831514	BLOSS Grant Sports Physical II
08/11/2023	1831520	BLOSS Grant Sports Physical II
08/11/2023	1831682	BLOSS Grant Sports Physical II
08/15/2023	1833148	BLOSS Grant Sports Physical II
08/16/2023	1834368	BLOSS Grant Sports Physical II
08/17/2023	1834765	BLOSS Grant Sports Physical II
08/21/2023	1836531	BLOSS Grant Sports Physical II
08/21/2023	1837144	BLOSS Grant Sports Physical II
08/21/2023	1837151	BLOSS Grant Sports Physical II
08/22/2023	1838111	BLOSS Grant Sports Physical II
08/22/2023	1838151	BLOSS Grant Sports Physical II
08/22/2023	1838157	BLOSS Grant Sports Physical II
08/22/2023	1838168	BLOSS Grant Sports Physical II
08/22/2023	1838202	BLOSS Grant Sports Physical II
08/23/2023	1838414	BLOSS Grant Sports Physical II
08/23/2023	1838439	BLOSS Grant Sports Physical II
08/23/2023	1839001	BLOSS Grant Sports Physical II
08/23/2023	1839007	BLOSS Grant Sports Physical II
08/23/2023	1839011	BLOSS Grant Sports Physical II
08/23/2023	1839066	BLOSS Grant Sports Physical II
08/23/2023	1839076	BLOSS Grant Sports Physical II
08/23/2023	1839112	BLOSS Grant Sports Physical II

08/23/2023	1839138	BLOSS Grant Sports Physical II
08/23/2023	1839249	BLOSS Grant Sports Physical II
08/23/2023	1839267	BLOSS Grant Sports Physical II
08/24/2023	1839492	BLOSS Grant Sports Physical II
08/24/2023	1839569	BLOSS Grant Sports Physical II
08/24/2023	1839575	BLOSS Grant Sports Physical II
08/24/2023	1840069	BLOSS Grant Sports Physical II
08/25/2023	1841067	BLOSS Grant Sports Physical II
08/29/2023	1842456	BLOSS Grant Sports Physical II
08/31/2023	1844579	BLOSS Grant Sports Physical II
10/03/2023	1867024	BLOSS Grant Sports Physical II
10/05/2023	1868741	BLOSS Grant Sports Physical II
10/05/2023	1869152	BLOSS Grant Sports Physical II
10/06/2023	1870059	BLOSS Grant Sports Physical II
10/09/2023	1870615	BLOSS Grant Sports Physical II
10/10/2023	1871525	BLOSS Grant Sports Physical II
10/13/2023	1875144	BLOSS Grant Sports Physical II

Totals for PH (48)

WM

06/06/2023	1788579	BLOSS Grant Sports Physical II
06/09/2023	1791081	BLOSS Grant Sports Physical II
06/09/2023	1791085	BLOSS Grant Sports Physical II
07/03/2023	1805754	BLOSS Grant Sports Physical II
07/07/2023	1808366	BLOSS Grant Sports Physical II
07/20/2023	1817166	BLOSS Grant Sports Physical II
08/08/2023	1828564	BLOSS Grant Sports Physical II
08/08/2023	1828916	BLOSS Grant Sports Physical II
08/09/2023	1829880	BLOSS Grant Sports Physical II
08/10/2023	1831186	BLOSS Grant Sports Physical II
08/11/2023	1831399	BLOSS Grant Sports Physical II
08/14/2023	1832667	BLOSS Grant Sports Physical II
08/14/2023	1832757	BLOSS Grant Sports Physical II
08/15/2023	1833116	BLOSS Grant Sports Physical II
08/15/2023	1833382	BLOSS Grant Sports Physical II
08/15/2023	1833579	BLOSS Grant Sports Physical II
08/21/2023	1836477	BLOSS Grant Sports Physical II
08/22/2023	1838165	BLOSS Grant Sports Physical II
08/23/2023	1838756	BLOSS Grant Sports Physical II
08/24/2023	1839399	BLOSS Grant Sports Physical II
08/24/2023	1839465	BLOSS Grant Sports Physical II
08/25/2023	1840547	BLOSS Grant Sports Physical II
08/28/2023	1841243	BLOSS Grant Sports Physical II
08/28/2023	1841265	BLOSS Grant Sports Physical II
08/28/2023	1841320	BLOSS Grant Sports Physical II

08/28/2023	1841332	BLOSS Grant Sports Physical II
08/28/2023	1841367	BLOSS Grant Sports Physical II
08/28/2023	1841396	BLOSS Grant Sports Physical II
08/28/2023	1841434	BLOSS Grant Sports Physical II
08/28/2023	1841521	BLOSS Grant Sports Physical II
08/28/2023	1841556	BLOSS Grant Sports Physical II
08/28/2023	1841816	BLOSS Grant Sports Physical II
08/28/2023	1841886	BLOSS Grant Sports Physical II
08/29/2023	1842572	BLOSS Grant Sports Physical II
08/29/2023	1842843	BLOSS Grant Sports Physical II
08/29/2023	1842847	BLOSS Grant Sports Physical II
08/29/2023	1842884	BLOSS Grant Sports Physical II
08/29/2023	1842888	BLOSS Grant Sports Physical II
09/01/2023	1845916	BLOSS Grant Sports Physical II
09/11/2023	1851249	BLOSS Grant Sports Physical II
09/14/2023	1854320	BLOSS Grant Sports Physical II
09/15/2023	1854658	BLOSS Grant Sports Physical II
09/18/2023	1855617	BLOSS Grant Sports Physical II
09/18/2023	1856191	BLOSS Grant Sports Physical II
09/19/2023	1856572	BLOSS Grant Sports Physical II
09/19/2023	1856720	BLOSS Grant Sports Physical II
09/22/2023	1859728	BLOSS Grant Sports Physical II
09/22/2023	1860437	BLOSS Grant Sports Physical II
09/25/2023	1860809	BLOSS Grant Sports Physical II
09/26/2023	1862537	BLOSS Grant Sports Physical II
10/06/2023	1869493	BLOSS Grant Sports Physical II
10/06/2023	1869600	BLOSS Grant Sports Physical II
10/06/2023	1870028	BLOSS Grant Sports Physical II
10/07/2023	1870207	BLOSS Grant Sports Physical II
10/09/2023	1870404	BLOSS Grant Sports Physical II
10/09/2023	1871116	BLOSS Grant Sports Physical II
10/10/2023	1872067	BLOSS Grant Sports Physical II
10/20/2023	1880138	BLOSS Grant Sports Physical II
11/14/2023	1896038	BLOSS Grant Sports Physical II
11/14/2023	1896517	BLOSS Grant Sports Physical II
11/16/2023	1898804	BLOSS Grant Sports Physical II

Totals for WM (61)
TOTALS (812)

CFHC GRANT REQUEST FROM UNG GOODWIN TRUST



Castle Family
Health Centers, Inc.

October 10, 2023

Bloss Memorial Healthcare District
3605 Hospital Road, Suite F
Atwater, CA 95301

RE: Grant Request from Ung Goodwin Trust

Castle Family Health Centers, Inc is requesting grant funding from the Ung Goodwin Trust to provide flu shots, vision exams and other medical services for seniors (age 60+) who reside in Merced County and who have no other health insurance coverage for this type of care.

The time frame for these services is from October 2023 to January 31, 2024.

Thank you for your consideration.

Sincerely,

Peter Mojarras, COO
Castle Family Health Centers, Inc

PM/fc