
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: August 25, 2023

Phone: (209) 724-4102

Fax: (209) 722-9020

Bloss Memorial Healthcare District will hold their next Finance Committee meeting on Thursday, August 31, 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, August 31, 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, August 31, 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 July 19, 2023 Special Board of Directors Minutes | * | 1 |
| B. Approval of July 20, 2023 Board of Directors Minutes | * | 1a |

VI. FINANCIAL REPORT

- | | | |
|---|---|---|
| A. July District Financials | * | 2 |
| B. July Payroll, Electronic Payments & Check Register | * | 3 |

VII. CHIEF EXECUTIVE OFFICER REPORT

- A. Chiller at Castle Site

VIII. OLD BUSINESS

- | | | |
|--|--|---|
| A. July Castle Family Health Centers, Inc Report | | 4 |
| C. Sports Physicals Grant Update | | 5 |

IX. NEW BUSINESS

- | | | |
|--|---|---|
| A. CFHC Request for Additional Support for School Sports Physicals | * | 6 |
| B. Discussion of Recruitment for Chief Executive Officer Position* | | |
| C. Discussion of Executive Positions / Including Recruitment Process | * | |

X. BOARD MEMBER REPORTS

XI. APPOINTMENTS / CEREMONIAL MATTERS

*

XII. AGENDA FOR CLOSED SESSION

CONFERENCE WITH REAL PROPERTY NEGOTIATORS PURSUANT TO GOVERNMENT CODE §54956.8

Property: 3605 Hospital Road, Atwater, CA 95301

Agency Negotiator: Kory Billings, Bob Boesch, Kathy Flaherty, Edward Lujano, Peter Mojarras

Negotiating Parties: Bloss Memorial Healthcare District and Castle Family Health Centers, Inc

Under Negotiation: Price and Terms

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

Public Employee Appointment CEO / Executive Director

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
The Branding Iron
Wednesday, July 19, 2023
5:30 pm**

CALL TO ORDER

Kory Billings, Board Chair, called the meeting to order at 5:42 pm.

ROLL CALL

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

Others Present: Edward Lujano, CEO; Lynn Swenson, CTFA, Senior Vice President, Senior Trust Advisor and Tyler Flanigan, VP Senior Investment Strategist Wells Fargo Bank

Absent: None

NEW BUSINESS

A. Annual Review of the Christine T. Bloss Trust 808875

Wells Fargo presented the annual review of the Christine T. Bloss Trust.

ADJOURNMENT

No Action was taken and the meeting adjourned at 7:30 pm.

Respectfully Submitted,

Kory Billings
Board Chair

**BLOSS MEMORIAL HEALTHCARE DISTRICT (BMHD)
BOARD OF DIRECTORS MEETING
BOARD ROOM
Thursday, July 20, 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; 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 and Tom Ebersol, Legal Counsel

Absent: Kory Billings, Board Chair, Zone 2; Jenna Anderson, Legal Counsel and Peter Mojarras, CFHC COO @ 2:19 pm

APPROVAL OF AGENDA

Closed Session will be moved to the beginning of the meeting.

1. Section 54954.5(h) Report Involving Trade Secrets – Regarding New Services.
2. Section 54957 Personnel Actions.

A motion was made / seconded, (Kathy Flaherty / Bob Boesch) to move Closed Session items to the beginning of the meeting and adopt the June 29, 2023 agenda. Motion carries.

The meeting adjourned into Closed Session at 2 pm.

The meeting reconvened into public session at 2:19 pm. No action taken.

PUBLIC COMMENTS

None.

APPROVAL OF MINUTES

A. Approval of June 29, 2023 Board of Directors Meeting, Exhibit 1

A motion was made / seconded, (Bob Boesch / Alfonse Peterson) to accept the June 29, 2023 Board of Directors Meeting minutes as presented, Exhibit 1. Motion carries.

FINANCIAL REPORT

A. June District Financials, Exhibit 2

Dawnita Castle reported that the reason she discusses the gain before the depreciation is because when BMHD inherited the facility, BMHD would be recording depreciation expense which was high at \$50,000 per month. Currently the building depreciation is about \$49,000 per month.

In June, BMHD had a net gain before depreciation of \$126,473 compared to a net gain of \$571,952 last year. We know that last year the net gain was because of the June Bloss Trust that came in during that time. After depreciating for the month of June, BMHD had a net gain profit of \$64,938, YTD BMHD is looking at a gain after depreciation of \$666,072. An audit will be held and there may be some invoice accruals or items that need to be adjusted and she'll have to account for that and report back to the board after the audit.

The June operating cash balance was at \$4,009,856 and Days Cash on Hand did decrease 873. The decrease was due to repairs and maintenance for the chiller in the amount of \$14,000 and utilities that were also up.

Kory Billings stated that at the Finance meeting it was asked that on the report if in the future to start separating expenses, what is at the Bloss Site and what is at the Castle Site. Dawnita Castle added that the accounting department is doing that now and it will be possible to do. He also added that, Dawnita Castle stated that if you combine the cash on hand with the investments, BMHD is at over \$9M in the checking account.

A motion was made / seconded, (Alfonse Peterson / Kathy Flaherty) to approve the June District Financials, Exhibit 2. Motion carries.

B. June Payroll, Electronic Payments & Check Register, Exhibit 3

A motion was made / seconded, (Alfonse Peterson / Bob Boesch) to accept the June total payroll of \$9,168.92; total accounts payable of \$116,984.70 for a grand total disbursement of \$126,153.62, Exhibit 4. Motion carries.

CHIEF EXECUTIVE OFFICER REPORT

A. Chiller at Castle Site

Edward Lujano reported that the chiller is a 1983 model 170 Ton unit and the new ones we are looking at are 2020 models. Our unit went out on July 17, 2023. Carrier came out and restarted it, they also said that there are three options. We can rent one for BMHD at a cost of \$40,000 per month and \$40,000 to install. Or they can try to locate a new one and that will cost around \$650,000 for the chiller alone or Carrier can look around and try to find a used one.

Carrier called the next and said that a hotel in Fresno is doing a big renovation and have two small chillers, a 135Ton and a 115 Ton which Carrier had installed three years ago and they have

also been maintaining them. Carrier spoke to the developer and is selling them at \$20,000 each for a total of \$40,000 for both chillers.

It will take about two weeks to uninstall the chillers and another two weeks to install them at the Castle Site at a cost of \$100,000.

Kory Billings stated that as mentioned, this was above Edward Lujano's regular spending limit. Edward Lujano did call him and because of the time frame and that the chiller had gone out, Kory Billings made an emergency situation call along with Edward Lujano to purchase the two chillers so that they didn't get sold. This board will need to ratify the purchase and installation later in the agenda.

B. Accreditation of Atwater Children's Surgery Center

The electrical concerns have been satisfied and the surveyors of AAAHC are satisfied and they will get their accreditation. At this time, I do not anticipate any other issues at this point.

C. Facility Liability Insurance Update

We are waiting for two things to be done, the fire door mechanisms which are all on order. The TID valving outside has been replaced and the sprinklers can now be checked.

They gave us a tentatively continuation approval of insurance pending completion of these two items.

OLD BUSINESS / REPORTS

A. June Castle Family Health Centers, Inc Report, Exhibit 4

Peter Mojarras reported there was over 500 people in the hallways for a Back-Pack event held on July 14th. It was extremely hot and fans were purchased and placed throughout the building.

CFHC gave out over 500 back packs at their event, it was a great turnout. Volunteers were providing lemonade and ice cream bars to the attendees.

The clinical numbers have been down, CFHC compares a month of this year to the same month last year. They are doing a lot of telemedicine visits and are now asking patients to come back into the center. Providers are out on extended leaves or vacation and numbers go down, currently CFHC is down about 1,000 patients.

CFHC is preparing for a federal audit August 1-3, 2023, this will be a virtual visit.

The Atwater Clinic is being remodeled and will have 15 exam rooms and five providers and will open in 60 days.

B. Selection and Approval of RFP for FYE 2023 Audit, Exhibit 5

Dawnita Castle reported that with the board's request she resubmitted the audit RFP. There were two responses. Blomberg & Griffin kept the same rate of \$15,500 and JWT & Associates

increased his rate to \$9,500. She has worked with both auditors, they are both very thorough and do a great job.

A motion was made / seconded, (Kory Billings / Kathy Flaherty) to go with JWT & Associates for the FEY 2023 audit in the amount of \$9,500.

C. Sports Physicals Grant Update, Exhibit 6

Peter Mojarras thanked the board of directors for their support with the sports physicals for the community. The urgent care has been quite busy and with CFHC having a shortage of providers they were not able to provide sports physicals at the schools.

Currently 261 sports physicals have been completed through the urgent care.

NEW BUSINESS

A. Establishing New Mailing Address and Phone Number

Kory Billings stated that with the continuation of the informal separation, BMHD will need a mailing address and a post office box might be the best option at this time. BMHD will also need phone lines, specifically a landline.

A motion was made / seconded (Kory Billings / Kathy Flaherty) to direct staff to proceed with beginning to set up a post office box and phone number for BMHD.

B. Repair / Purchase / Installation of Chiller, Exhibit 7

Kory Billings stated that there was \$40,000 to purchase two chillers.

A motion was made / seconded, (Kathy Flaherty /Alfonse Peterson) to ratify the purchase of two chillers at \$40,000, Exhibit 7. Motion carries.

Edward Lujano reported that Carrier will move the chillers and install them at the Castle Site at a cost of \$108,000.

Kory Billings added that Carrier is the only provider who can do this service, BMHD has tried with other RFPs to no avail. Thomas Ebersole, Legal Counsel, added that professional services are a little bit different than items, there is a difference between items.

A motion was made / seconded, (Bob Boesch / Kathy Flaherty) to have Carrier install the chillers. Motion carries.

C. Ermalinda Martinez, Zumba Instructor Request for Space, Exhibit 8

A request for space was received from Ermalinda Martinez to resume holding Zumba classes. Initially BMHD was charging \$10 per session and she is requesting to pay \$10 per day with four morning per week and one evening class.

Edward Lujano added that there is no cooling in that area, no type of coverage for housekeeping or maintenance.

With the condition of the restrooms and trash cans and no housekeeping, there board of directors has declined this request. No action taken on this item, motion fails.

D. Renovation of Police Substation

Edward Lujano commented that he would like to start to clean up the old police substation at the Bloss Site. And to see what the opportunities are in the future for the area. It is the only other area that has air conditioning and heating and is a viable location.

A motion was made / seconded, (Bob Boesch / Kathy Flaherty) to authorize staff to begin the cleanup of the police substation. Motion carries.

BOARD MEMBER REPORT

Kory Billings stated that the board of directors had met with Wells Fargo Bank on Wednesday, July 1, 2023. They provided information which has been place with Fily Cale, Executive Assistant.

No reportable action was taken last night during the meeting.

Kory Billings reported that the Registrar of Voters reached out to Fily Cale, Executive Assistant, to verify that all of our zones have not had any changes and she will notify the county of no changes.

APPOINTMENTS / CEREMONIAL MATTERS

None.

AGENDA FOR CLOSED SESSION

This item was moved to the beginning of the meeting.

NEXT MEETING DATE

The next Board of Directors meeting will be held on Thursday, August 31, 2023 at 2:00 pm in the Board Room.

ADJOURNMENT

As there was no further business, the meeting adjourned at 2:51 pm.

Respectfully Submitted,

Fily Cale
Executive Assistant

Bob Boesch
Board Secretary

**BLOSS MEMORIAL HEALTHCARE DISTRICT, A Public Entity (BMHD)
FINANCE COMMITTEE MEETING
BOARD ROOM
Thursday, July 20, 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, (Kory Billings / Edward Lujano) to approve the July 20, 2023 agenda as presented. Motion carried.

PUBLIC COMMENTS

None.

REVIEW OF APRIL DISTRICT FINANCIAL, EXHIBIT 1

Dawnita Castle stated that if you combine the cash on hand with the investments, BMHD is at over \$9M in the checking account.

Kory Billings asked if it was possible to separate the expenses at the Bloss and Castle Sites, versus presenting one combined amount. This will help to make decisions for the future.

A motion was made / seconded, (Kory Billings / Edward Lujano) to approve the Review of April District Financial Statements, Exhibit 1. Motion carried.

WARRANTS & PAYROLL

A. April Payroll, Electronic Payments & Check Register, Exhibit 2

A motion was made / seconded, (Kory Billings / Edward Lujano) to approve the June 2023 Payroll in the amount of \$9,168.92; Accounts Payable in the amount of \$116,984.70 and Check Register of \$126,153.62, Exhibit 3. Motion carried.

OLD BUSINESS

None.

DISCUSSION

AGENDA FOR CLOSED SESSION

None.

NEXT MEETING DATE/ADJOURNMENT

The next Finance Committee meeting will be held Thursday, August 31, 2023 at 1:30 pm.'

As there was no further business, the meeting adjourned at 1:36 pm.

Respectfully Submitted,

Fily Cale
Executive Assistant

Alfonse Peterson
Committee Chair

**JULY PAYROLL, ELECTRONIC PAYMENTS
& CHECK REGISTER**

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

Payroll		\$10,407.51
Total Payroll		<u><u>\$10,407.51</u></u>
Accounts Payable:		
A/P Checks	<u>\$186,052.52</u>	<u>\$186,052.52</u>
BLOSS		
Auto Debits	\$47.30	
Total Auto Debits and Electronic Transfers	<u>\$47.30</u>	<u>\$47.30</u>
Electronic Payments	<u>\$0.00</u>	<u>\$0.00</u>
Total Accounts Payable		<u><u>\$186,099.82</u></u>
Grand Total Disbursements		<u><u>\$196,507.33</u></u>

BLOSS	Payroll Disbursements for		July-23
	Payroll dated		
Earnings	07/05/23	07/20/23	Total
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(+)	1,238.59		1,238.59
Christmas Fund (-)			-
Process Fee (+)	99.04	99.04	198.08
			-
Total	1,656.38	417.79	2,074.17
			-
			-
Net Payroll	\$ 5,823.05	\$ 4,584.46	10,407.51

Bloss Memorial Healthcare District
Check Detail
July 2023

Type	Num	Date	Name	Paid Amount	Class
Bill Pmt -Check	39876	07/11/2023	Alfonse Peterson		
Bill	JUN23-BRDMTG	06/30/2023		-100.00	Administration
TOTAL				<u>-100.00</u>	
Bill Pmt -Check	39877	07/11/2023	Alliant Insurance Services, Inc.		
Bill	2322416	06/05/2023		-1,998.00	Castle Site
TOTAL				<u>-1,998.00</u>	
Bill Pmt -Check	39878	07/11/2023	Carrier		
Bill	90285108	06/09/2023		-908.40	Castle Site
Bill	90280932	07/10/2023		-9,873.00	Castle Site
TOTAL				<u>-10,781.40</u>	
Bill Pmt -Check	39879	07/11/2023	City of Atwater		
Bill	June23-010448-000	06/01/2023		-1,214.12	Bloss Site
Bill	JUN23-020161-000	06/01/2023		-3,571.21	Bloss Site
Bill				-854.34	Castle Site
TOTAL				<u>-5,439.67</u>	
Bill Pmt -Check	39880	07/11/2023	Clark		
Bill	33440293	06/16/2023		-347.00	Castle Site
TOTAL				<u>-347.00</u>	
Bill Pmt -Check	39881	07/11/2023	Commercial Construction Co.		
Bill	23031-F	07/06/2023		-4,100.00	Castle Site
TOTAL				<u>-4,100.00</u>	
Bill Pmt -Check	39882	07/11/2023	Hoffman Security		
Bill	628929	06/20/2023		-391.95	Castle Site
Bill				-310.95	Bloss Site
TOTAL				<u>-702.90</u>	
Bill Pmt -Check	39883	07/11/2023	Kathleen Flaherty		
Bill	JUNE23-BRDMTG	06/30/2023		-100.00	Administration
TOTAL				<u>-100.00</u>	
Bill Pmt -Check	39884	07/11/2023	Merced Commercial Sweeping		
Bill	023520	06/15/2023		-420.00	Castle Site
TOTAL				<u>-420.00</u>	
Bill Pmt -Check	39885	07/11/2023	Merced Irrigation District		
Bill	JUN23-1302-00	06/14/2023		-25,109.96	Castle Site
Bill	June23-1301-00	06/14/2023		-154.95	Castle Site
TOTAL				<u>-25,264.91</u>	
Bill Pmt -Check	39886	07/11/2023	Natural Gardens		
Bill	2365	06/23/2023		-2,875.00	Castle Site
Bill	2364	06/23/2023		-765.00	Bloss Site
Bill	243	06/30/2023		-1,250.00	Bloss Site
TOTAL				<u>-4,690.00</u>	
Bill Pmt -Check	39887	07/11/2023	Octane Advertising Design		
Bill	web1109	07/06/2023		-400.00	Administration
TOTAL				<u>-400.00</u>	
Bill Pmt -Check	39888	07/11/2023	PG&E		

Bloss Memorial Healthcare District
Check Detail
July 2023

Type	Num	Date	Name	Paid Amount	Class
Bill Pmt -Check	39902	07/20/2023	Castle Family Health Centers, Inc.		
Bill	CKRQST-72023	07/20/2023		-10,920.00	Administration
TOTAL				-10,920.00	
Bill Pmt -Check	39903	07/20/2023	Ward Bro's Tree		
Bill	1256	07/20/2023		-9,500.00	Castle Site
TOTAL				-9,500.00	
Bill Pmt -Check	39904	07/26/2023	Alfonse Peterson		
Bill	BRDMTG-JUL	07/20/2023		-300.00	Administration
TOTAL				-300.00	
Bill Pmt -Check	39905	07/26/2023	Beta Healthcare Group		
Bill	BL-230358002	07/21/2023		-481.95	Administration
TOTAL				-481.95	
Bill Pmt -Check	39906	07/26/2023	Central Valley Disposal		
Bill	00931275	07/15/2023		-575.93	Castle Site
TOTAL				-575.93	
Bill Pmt -Check	39907	07/26/2023	Clark		
Bill	33440280	07/01/2023		-557.00	Bloss Site
Bill	33276539	07/15/2023		-557.00	Bloss Site
TOTAL				-1,114.00	
Bill Pmt -Check	39908	07/26/2023	Johnson Controls		
Bill	23628093	07/04/2023		-4,761.37	Castle Site
TOTAL				-4,761.37	
Bill Pmt -Check	39909	07/26/2023	Kathleen Flaherty		
Bill	BRDMTG-Jul23	07/20/2023		-200.00	Administration
TOTAL				-200.00	
Bill Pmt -Check	39910	07/26/2023	Kory Billings		
Bill	BRDMTG-JUL23	07/20/2023		-300.00	Administration
TOTAL				-300.00	
Bill Pmt -Check	39911	07/26/2023	Mered Commercial Sweeping		
Bill	023537	07/15/2023		-420.00	Castle Site
TOTAL				-420.00	
Bill Pmt -Check	39912	07/26/2023	Robert Boesch		
Bill	BRDMTG-JUL23	07/20/2023		-200.00	Administration
TOTAL				-200.00	
Bill Pmt -Check	39913	07/28/2023	Ward Bro's Tree		
Bill	1257	07/28/2023		-9,500.00	Castle Site
TOTAL				-9,500.00	
				<u>-186,052.52</u>	

Bloss Memorial Healthcare District
July-23

Bloss Electronic Transfers

Bloss Auto Debits

Bank Fees - Bloss

Total

47.30
47.30

Bloss Electronic Payments

Total

0.00
0.00

Grand Total

\$47.30
\$47.30

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

INVOICE

DATE	INVOICE #
8/24/2023	June-23

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

DESCRIPTION	AMOUNT
CASTLE SERVICES TO BLOSS	\$ 24,783.89
Vanguard Cleaning Systems	\$ 1,019.50
Postage	\$ 72.55
LOWES	\$ 693.43
	\$ -
	\$ -
	\$ -
Total \$ 26,569.37	

BLOSS PAYABLE TO CASTLE

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

June-23

DEPT	EMPLOYEE	BLOSS HOURS	TOTAL COST
MAINTANCE	Supervisor - RR	210.74	14,387.28
90%	Maint - VE	0.00	0.00
	Maint -	0.00	0.00
8460	Maint - KS	72.00	1,732.70
	Maint - ZX	163.78	6,277.12
DEPT TOTAL		446.52	22,397.10
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	14.25	491.54
DEPT TOTAL		14.25	491.54
DEPT TOTAL		0.00	0.00
ACCOUNTING / A/P			
8510	CFO - DC	21.50	1,607.60
	Tech - CA	5.00	214.21
	Accountant	0.00	0.00
	Acct/Business Tec -SC	1.00	29.99
	Acct Clerk -	1.75	43.44
DEPT TOTAL		29.25	1,895.25
	GRAND TOTAL	490.02	24,783.89

Bloss Memorial HealthCare District

Date 07/20/23

CHECK REQUEST

Name and Address:

Castle Family Health Centers, Inc
3605 Hospital Road
Atwater, Ca 95301

Explanation of request	Amount	\$10,920.00
Sports Physicals for Bloss Zone School District		
JUNE 23 SPORTS PHYSICALS 182 @ \$60		

Account Distribution:

Expense Account	Debit
<u>9025</u>	<u>\$10,920.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

Requested By: _____

Date 7/20/2023

Approved By: *Rawrite Castle*

Date 07/20/23

ENTERED JUL 20 2023

JULY CASTLE FAMILY HEALTH CENTERS, INC REPORT

Castle Family Health Centers Inc.
 Operations Summary Report
 First Month Ending July 31, 2023

Total encounters for the month are 11,377 compared to 11,411 last year 0.30% decrease.

Department	Jun-23	Jun-22	VARIANCE	%	Y-T-D Jun-23	Y-T-D Jun-22	Y-T-D VARIANCE*	Y-T-D %
Castle Clinic	4,501	4,458	43	0.96%	4,501	4,458	43	0.96%
Specialty Clinic	933	1,026	(93)	-9.06%	933	1,026	(93)	-9.06%
Bloss Clinic	508	398	110	27.64%	508	398	110	27.64%
Winton Clinic	988	1,164	(176)	-15.12%	988	1,164	(176)	-15.12%
Urgent Care	352	720	(368)	-51.11%	352	720	(368)	-51.11%
Lab	1,922	1,752	170	9.70%	1,922	1,752	170	9.70%
Radiology	764	751	13	1.73%	764	751	13	1.73%
Behavioral Health	415	353	62	17.56%	415	353	62	17.56%
Optometry	302	132	170	128.79%	302	132	170	128.79%
Winton Dental	255	317	(62)	-19.56%	255	317	(62)	-19.56%
Castle Dental	419	325	94	28.92%	419	325	94	28.92%
Castle Cosmetics	18	15	3	20.00%	18	15	3	20.00%
TOTAL ENCOUNTERS	11,377	11,411	(34)	-0.30%	11,377	11,411	(34)	-0.30%

July -23 Working Days 20 and 1 Holiday
 July -22 Working Days 20 and 1 Holiday

SPORTS PHYSICALS GRANT UPDATE

Castle Family Health Centers Inc

Encounters Listing

From 3/31/2023 to 8/23/2023

08/24/2023 8:56 AM

	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	1836559	BLOSS Grant Sports Physical II
08/21/2023	1836590	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

Totals for AH (210)
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	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	1833243	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	1835548	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	1836584	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

Totals for BH (162)
BM

04/17/2023	1753561	BLOSS Grant Sports Physical II
05/03/2023	1765376	BLOSS Grant Sports Physical II
06/05/2023	1787120	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
08/18/2023	1836113	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

Totals for BM (28)
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

Totals for MS (72)

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
08/14/2023	1832646	BLOSS Grant Sports Physical II
08/14/2023	1832649	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	1838633	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

Totals for PH (37)

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	1832650	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

Totals for WM (20)
TOTALS (529)

CFHC REQUEST FOR ADDITIONAL SUPPORT FOR
SCHOOL SPORTS PHYSICALS



Castle Family
Health Centers, Inc.

August 22, 2023

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

RE: Request for Additional Support for School Sports Physicals

Castle Family Health Centers has seen an influx of students returning to school sports activities this year. With the help of the grant provided by Bloss Memorial Healthcare District on May 31, 2023, Castle Family Health Centers was able to provide support to 500 sports physicals to date at no cost to the local student community. Castle Family Health Centers exhausted the grant in early August.

Castle Family Health Centers is reaching out to Bloss Memorial Healthcare District to see if it would be possible to request supplemental support for an additional 300 students or an \$18,000 grant to help cover the cost of the students still coming in.

Thank you for your consideration of this additional request.

Sincerely,

Peter Mojarras, COO
Castle Family Health Centers

PM/fc