File No. 240936 **Committee Item No.** 3
Board Item No. 8

COMMITTEE/BOARD OF SUPERVISORS

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Committee: Budget and Finance Committee **Date** October 9, 2024
Board of Supervisors Meeting **Date** October 22, 2024

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Completed by: Brent Jalipa **Date** October 3, 2024
Completed by: Brent Jalipa **Date** October 10, 2024

[Accept and Expand Grant - Retroactive - California Department of Health Care Services - Capacity and Infrastructure, Transition, Expansion and Development Program - Intergovernmental Transfer - $1,612,839.48]

Resolution retroactively authorizing the City and County of San Francisco to accept and expend $1,612,839.48 in Grant funds from the California Department of Health Care Services (DHCS) for the Capacity and Infrastructure, Transition, Expansion and Development (CITED) Program - Intergovernmental Transfer (IGT), which is part of the California Providing Access and Transforming Health Initiative, for a Grant term of October 1, 2022, through February 28, 2026, authorizing the City to release all claims against DHCS and its Third-Party Administrator arising out of or relating to the receipt of Grant funds and/or activities associated with the Grant program; and to authorize the Director of Health to enter into amendments or modifications to the Grant that do not materially increase the obligations or liabilities to the City and are necessary to effectuate the purposes of the Grant or this Resolution.

WHEREAS, The California Department of Health Care Services (DHCS) operates the "Capacity and Infrastructure, Transition, Expansion and Development (CITED) Program - Intergovernmental Transfer (IGT)," which is part of the "California Providing Access and Transforming Health (PATH) Initiative," referred to as the PATH CITED IGT program, administered by third-party administrator Public Consulting Group LLC (TPA); and

WHEREAS, Under the PATH CITED IGT program, DHCS is authorized to award Grant funds to eligible entities for reimbursement of amounts expended to implement the California Advancing and Innovating Medi-Cal (CalAIM) program; and

WHEREAS, The City applied for and DHCS awarded the City $3,225,678.96, including $76,556.14 in indirect costs, to reimburse the City for amounts expended and/or to be expended under CalAIM; and

WHEREAS, The Grant total amount includes $1,612,839.48 in Federal Share and $1,612,839.48 in Applicant Contribution; and

WHEREAS, To claim the Federal Share, the Grant requires that the City return the $1,612,839.48 in Applicant Contribution to DHCS via IGT, resulting in a net revenue Grant amount to the City of $1,612,839.48, including $38,278.07 in indirect costs; and

WHEREAS, The Grant term is retroactive to October 1, 2022, and expires on February 28, 2026; and

WHEREAS, The City seeks retroactive approval of the Grant term and retroactive approval to accept and expend the $1,612,839.48 in Grant funds; and

WHEREAS, A portion of the Grant funds may be expended to reimburse the City for amounts paid for CalAIM-related Civil Services salaries, but not on any new Civil Service positions; and

WHEREAS, The Grant does not require an Annual Salary Ordinance amendment; and

WHEREAS, The Grant requires that the City release DHCS and its TPA from any and all claims arising out of, or relating to, the receipt of Grant funds and/or associated activities in connection with the PATH CITED IGT program; now, therefore, be it

RESOLVED, That the City is hereby authorized retroactively to accept and expend $1,612,839.48 in Grant funds pursuant to Administrative Code, Section 10.170-1, with a Grant term commencing on October 1, 2022; and, be it

FURTHER RESOLVED, That the City is hereby authorized to release DHCS and its TPA from any and all claims arising out of, or relating to the receipt of Grant funds and/or associated activities in connection with the PATH CITED IGT program; and, be it

FURTHER RESOLVED, That the Director of Health is hereby authorized to enter into any amendments or modifications to the Grant, that the Department determines, in consultation with the City Attorney, are in the best interests of the City, do not otherwise materially increase the obligations or liabilities of the City, are necessary or advisable to effectuate the purposes of the agreement, and are in compliance with all applicable laws; and, be it

FURTHER RESOLVED, That within thirty (30) days of the Grant being fully executed, the Director of Health shall provide the final agreement to the Clerk of the Board for inclusion in File No. 240936.

Recommended:

_____/s/_____

Dr. Grant Colfax

Director of Health

Approved: _____/s/_____

Mayor

Approved: _____/s/_____

Controller

Docusign Envelope ID: 0288361A-A728-4627-B963-90A918F81EDD

File Number: 240936
(Provided by Clerk of Board of Supervisors)

Grant Resolution Information Form

(Effective July 2011)

Purpose: Accompanies proposed Board of Supervisors resolutions authorizing a Department to accept and expend grant funds.

The following describes the grant referred to in the accompanying resolution:

1. Grant Title: **PATH CITED IGT**

2. Department: **Department of Public Health**
San Francisco Health Network

3. Contact Person: **Alex Boyder** **Telephone: (415) 554-2500**

4. Grant Approval Status (check one):

[**X**] Approved by funding agency [ ] Not yet approved

5. Amount of Grant Funding Approved or Applied for: **$1,612,839.48 (Federal Share)**

6a. Matching Funds Required: **$1,612,839.48 (IGT)**
b. Source(s) of matching funds (if applicable): **DPH General Fund 10000**

Account	Description	Amount
5010	Salaries	$ 539,785.39
5130	Fringe benefits	$ 225,776.02
5210	Non-Personnel	$ 847,278.07

7a. Grant Source Agency: **Centers for Medicare & Medicaid Services (CMS)**
b. Grant Pass-Through Agency (if applicable): **California Department of Health Care Services (DHCS)**

8. Proposed Grant Project Summary: **The Providing Access and Transforming Health (PATH) Capacity and Infrastructure Transition, Expansion and Development (CITED) Intergovernmental Transfer (IGT) grant provides support to help San Francisco Health Network (SFHN) implement Community Supports and Enhanced Case Management programs as part of California Advancing and Innovating Medi-Cal (CalAIM). Specifically, this grant provides salary reimbursement to San Francisco Department of Public Health (SFDPH) which includes both a retroactive and prospective component for staff who spend more than 60% of their time on CalAIM. It provides funding to help the Behavioral Health Services (BHS) Epic Build which will is necessary for Enhanced Care Management (ECM)/Community Support (CS) linkages and implementation and will help onboard new ECM teams. There is also funding for Payer Platform which aligns with ECM program requirements for data sharing. Additionally, it provides San Francisco Department of Homelessness and Supportive (HSH) with funding for Information Technology (IT) infrastructure which is needed for them to implement CS. California Department of Health Care Services (DHCS) has designated Public Consulting Group LLC (PCG) as the Third-Party Administrator (TPA), to administer the grant program and to communicate with Applicant with respect to grant administration in connection with the CITED Program.**

9. Grant Project Schedule, as allowed in approval documents, or as proposed:

Start-Date: **10/01/22** End-Date: **02/28/2026**

10a. Amount budgeted for contractual services: **$759,000**

b. Will contractual services be put out to bid? **No. This is reimbursement for dollars already spent on a contractor.**

c. If so, will contract services help to further the goals of the Department's Local Business Enterprise (LBE) requirements? **N.A.**

d. Is this likely to be a one-time or ongoing request for contracting out? **One-time**

e. 11a. Does the budget include indirect costs? [**X**] Yes [ ] No

b1. If yes, how much? **$38,278**
b2. How was the amount calculated? **The grantor allows for a 5% indirect cost on the salaries. The indirect cost was only applied to the salary reimbursement request, not the other parts of the grant.**

c1. If no, why are indirect costs not included? **N.A.**
[ ] Not allowed by granting agency [ ] To maximize use of grant funds on direct services
[ ] Other (please explain):

c2. If no indirect costs are included, what would have been the indirect costs? **N.A.**

12. Any other significant grant requirements or comments:

This grant requires an IGT. The total amount of $3,225,678.96 is comprised of federal funding of $1,612,839.48 and the non-federal share of $1,612,839.48. To claim the federal funding, DPH must provide a non-federal share, equal to the federal funding amount, to DHCS via IGT, resulting in a net revenue Grant amount to the City of $1,612,839.48.

The grant does not require an ASO amendment, does not create net new positions, and partially reimburses the department for the existing positions:

No.	Class	Job Title	FTE	Start Date	End Date
1	1822	Administrative Analyst	1.00	10/01/2022	02/28/2026
2	931	Manager III	1.00	10/01/2022	02/28/2026
3	2593	Health Program Coordinator III	1.00	10/01/2022	02/28/2026
4	1052	IS Business Analyst	1.00	10/01/2022	02/28/2026
5	1053	IS Senior Business Analyst	1.00	10/01/2022	02/28/2026
6	2592	Health Program Coordinator II	0.60	10/01/2022	02/28/2026
7	2322	Nurse Manager	0.60	10/01/2022	02/28/2026
8	2593	Health Program Coordinator III	1.00	10/01/2022	02/28/2026
9	2593	Health Program Coordinator III	1.00	10/01/2022	02/28/2026
10	1801	San Francisco Fellow	1.00	10/01/2022	02/28/2026
11	1801	San Francisco Fellow	1.00	10/01/2022	02/28/2026

We respectfully request for approval to accept and expend these funds retroactive to October 1, 2022. The Department received the award letter on October 30, 2023. The AL # for this grant is 93.778.

California Department of Health Care Services (DHCS) has designated Public Consulting Group LLC (PCG) as the Third-Party Administrator (TPA), to administer the grant program and to communicate with Applicant with respect to grant administration in connection with the CITED Program.

The grantor is a State entity.

Project Description:	**PATH CITED IGT FY 2022-2025**
Account code:	**552430**
Project ID:	**10041585**
Proposal ID:	**CTR00004295**
Fund ID:	**11580**
Version ID:	**V101**
Authority ID:	**10001**
Activity ID:	**0001**

****Disability Access Checklist***(Department must forward a copy of all completed Grant Information Forms to the Mayor's Office of Disability)**

13. This Grant is intended for activities at (check all that apply):

[**X**] Existing Site(s)
[ ] Rehabilitated Site(s)
[ ] New Site(s)
[ ] Existing Structure(s)
[ ] Rehabilitated Structure(s)
[ ] New Structure(s)
[ ] Existing Program(s) or Service(s)
[ ] New Program(s) or Service(s)

14. The Departmental ADA Coordinator or the Mayor's Office on Disability have reviewed the proposal and concluded that the project as proposed will be in compliance with the Americans with Disabilities Act and all other Federal, State and local disability rights laws and regulations and will allow the full inclusion of persons with disabilities. These requirements include, but are not limited to:

1. Having staff trained in how to provide reasonable modifications in policies, practices and procedures;
2. Having auxiliary aids and services available in a timely manner in order to ensure communication access;
3. Ensuring that any service areas and related facilities open to the public are architecturally accessible and have been inspected and approved by the DPW Access Compliance Officer or the Mayor's Office on Disability Compliance Officers.

If such access would be technically infeasible, this is described in the comments section below:

Comments:

Departmental ADA Coordinator or Mayor's Office of Disability Reviewer:

Toni Rucker, PhD
(Name)

DPH ADA Coordinator
(Title)

Date Reviewed: 9/18/2024 | 9:26 AM PDT

DocuSigned by:
Toni Rucker
A64292F7331E44D...
(Signature Required)

Department Head or Designee Approval of Grant Information Form:

Dr. Grant Colfax
(Name)

Director of Health
(Title)

Date Reviewed: 9/23/2024 | 1:18 PM PDT

DocuSigned by:
Jenny Louie for Dr. Colfax
40CFE25DD8B4464...
(Signature Required)
Jenny Louie, COO for

Accept and Expend Grants:

File 240935: California Department of Health Care Services - PATH CITED 1B

File 240936: California Department of Health Care Services - PATH CITED – InterGovernmental Transfer (IGT)

BOS Budget & Finance Committee

Alex Boyder, Administrative Analyst, San Francisco Health Network

October 9, 2024

SAN FRANCISCO DEPARTMENT OF PUBLIC HEALTH

Overview of File 240935

Providing Access and Transforming Health (PATH) Capacity and Infrastructure, Transition, Expansion and Development (CITED) 1B:

- **Funder:** California Department of Health Care Services (DHCS)
- **Third Party Administrator:** Public Consulting Group LLC
- **Amount:** $3,862,929.40
- **Timeline:** October 1, 2021, through June 30, 2025
- **Project:** Enhanced Care Management (ECM) and Community Supports (CS) programs as part of CalAIM
- **Resolution:** Requesting authority for DPH to retroactively accept PATH CITED 1B grant with DHCS

Grant Summary

Providing Access and Transforming Health (PATH) Capacity and Infrastructure, Transition, Expansion and Development (CITED) 1B:

- **Grant Summary:** PATH CITED is a grant program that provides funding to enable the transition, expansion and development of Enhanced Care Management (ECM) and Community Supports (CS) programs as part of CalAIM
  - $862K for retroactive salary reimbursement for staff who worked exclusively on creating the CS and ECM programs under CalAIM
  - $3M for furniture, fixtures and equipment for the Mental Health Service Center under DPH Behavioral Health
    - CalAIM CS/ECM services and associated required CalAIM CS/ECM administrative support will be provided within 33% of the total physical space

Retroactivity

We are seeking **retroactive authorization** to accept this grant.

- The project period for this grant began October 1, 2021, and goes through June 30, 2025.
  - SFDPH applied for this grant in September 2022. The PATH CITED grant application allowed for agencies to apply for retroactive salary reimbursement for staff who worked exclusively on creating the ECM and CS programs. This is the primary reason why the project start date is retroactive to one year before the application.
- SFDPH received notice of this grant award on March 24, 2023, after the project start date.
- There were prolonged discussions with DHCS, Controller's Office, and SFDPH from August 2023 through September 2024, which resolved fiscal issues.
- Once resolved, DPH brought this item to the BOS after going through the fiscal approvals process, including Controller's Office review and approval.

Overview of File 240936

Providing Access and Transforming Health (PATH) Capacity and Infrastructure, Transition, Expansion, and Development (CITED) IGT

- **Funder:** California Department of Health Care Services (DHCS)
- **Third Party Administrator:** Public Consulting Group LLC
- **Total Amount:** $3,225,678.96
  - DHCS awarded $1,612,839.48
  - SFDPH will provide $1,612,839.48 in GF matching funds
- **Timeline:** October 1, 2022, through February 28, 2026
- **Funder:** California Department of Health Care Services (DHCS)
- **Project:** Community Supports (CS) and Enhanced Care Management (ECM) as part of CalAIM
- **Resolution:** Requesting authority for DPH to retroactively accept grant as well as non-standard terms in grant agreement with DHCS
- **Time Sensitive:** Request from DHCS to obligate funds and non-standard terms within the next month

Grant Summary

Capacity and Infrastructure, Transition, Expansion and Development Program - InterGovernmental Transfer (IGT)

- **Grant Summary:** PATH CITED IGT is a grant program that provides funding to enable the transition, expansion and development of Enhanced Care Management (ECM) and Community Supports (CS).
- Funds for DPH:
  - $1.19M in retroactive salary reimbursement for staff who worked on creating the CS and ECM programs
  - $250K in IT system analysts to support CS/ECM work
  - $50K for IT system implementation
- Funds for HSH:
  - $125K for a new IT platform that meets CalAIM requirements

Non-Standard Clause

This grant contains a **non-standard clause**.

- Non-standard clause authorizes the City to release all claims against DHCS and its Third-Party Administrator arising out of or relating to receipt of PATH CITED IGT grant funds.
- After discussions between the City Attorney's Office and DHCS, DPH decided to accept the non-standard terms in the agreement.
- Once resolved, DPH brought this item to the BOS after going through the fiscal approvals process, including Controller's Office review and approval.

Retroactivity

We are seeking **retroactive authorization** to accept this grant.

- The project period for this grant began October 1, 2022, and goes through February 28, 2026.
  - SFDPH applied for this grant in May 2023. The PATH CITED IGT grant application allowed for agencies to apply for retroactive salary reimbursement for CalAIM related services. This is the primary reason why the project start date is retroactive to several months before the application.
- SFDPH received notice of this grant award on October 30, 2023, after the project start date.
- There were prolonged discussions with DHCS, Controller's Office, and SFDPH from August 2023 through September 2024, which resolved fiscal issues.
- Once resolved, DPH brought this item to the BOS after going through the fiscal approvals process, including Controller's Office review and approval.

Conclusion

DPH respectfully requests retroactive approval of these two items. Thank you!

Application ID	882516
Submitted	Jun 1, 2023
Status	On hold
Applicant(s)	Kathleen Reed (kathleen.reed@sfdph.org) Bernadette Gates (bernadette.gates@sfdph.org)
Program and cycle	CITED Application Round 2 Cycle 1 Round 2
Tags	No tags
Forms	CITED Application Round 2 (Kathleen Reed)

Introduction Applicant Information

Introduction

Thank you for your interest in the Capacity and Infrastructure Transition, Expansion and Development (CITED) Initiative. Prior to beginning this application, please be sure to review the eligibility criteria, allowable uses for funds, impermissible uses for funds, and frequently asked questions available on the PATH CITED website. It is strongly recommended that all applicants review available documentation and/or attend an informational session or virtual office hours prior to beginning your application to ensure that your submitted funding request meets the minimum eligibility requirements.

To request CITED funding, eligible entities must complete this application in its entirety, submit all required attachments, and provide the necessary signatures.

Please Note: the CITED Application must be electronically signed by each applicant organization's authorized signatory to be considered complete.

For technical assistance with your application, please contact:

By Email: cited@ca-path.com

By Phone: (866) 529-7550

WHAT INFORMATION IS NEEDED AND REQUIRED TO COMPLETE THE APPLICATION?

The applications will collect the following information from Applicants, at a minimum:

- Relevant **experience** providing or supporting the delivery Enhanced Care Management (ECM) / Community Supports (or equivalent services prior to the start of CalAIM);
- **Funding request** and intended uses of CITED funds;
- Detailed **justification for why funds are needed** to support transition, expansion, development and delivery of and/or bolster capacity to support ECM and/or Community Supports services;
- Description of **approach to sustaining items/activities/staff** funded via CITED after CITED funding ends;
- **Projected milestones and deliverables** for the requested CITED funding (DHCS expects the Applicant to articulate thoughtful milestones that can be used to assess progress in implementing the activities described in the application);
- Description of how the Applicant intends to **coordinate with MCPs** to ensure alignment and avoid duplication of funding, including whether the applicant previously sought IPP funds for the request;
- Description of how funding request will align with CalAIM goals; and,
- Copy of at least one **executed contract** in the State of California for activities related to the provision of ECM/Community Supports or a **copy of a signed letter from an MCP** (including those entering the county starting in 2024) **or an MCP's authorized subcontractor or network provider, stating the strong intent to contract with the Applicant** in a timely manner for activities related to the provision of ECM/Community Supports. Applicants will be required to include this executed contract as an interim project milestone, as needed.

APPLICANT AND FUNDING REQUESTS SHOULD CONSIDER:

- Experience providing Enhanced Care Management (ECM) / Community Supports or equivalent services
- Intended uses of CITED funds and justification for why funds are needed
- How funding will align with:
  - Local MCP Incentive Payment Program Needs Assessments and Gap Filling Plans
  - Gaps in infrastructure identified through DHCS
  - Needs identified through regional Collaborative Planning & Implementation Groups
  - Other CalAIM goals
- Sustainability plan demonstrating how you will fund your program after CITED funding ends

Applicant Information

Organization Name *
Please enter the organization's full legal name

San Francisco Health Network ECM and CS

Organization Type *
Please select one option that best describes your organization

County, City, or Local Government Agency

Enter your Employer Identification Number (EIN) *

94-6000417

Organization street address *

1001 Potrero Ave Street, Building 5, 25, 80, 90 and Bldg 5 Ward 1B

Organization city *

San Francisco

Organization state *

California

Organization zip code *

94110-3518

Organization Website *

https://sf.gov/departments/departme public-health/san-francisco-health-network

Is this organization a nonprofit? *

No

How long has this organization b in operation in California? *

11 or more years

What is this organization's averag annual operating budget? Note: t information provided in this ques will not impact an applicant's ove score and is for informational purposes only. *

$10 million or more

Primary Contact

First Name *

Kathleen

Last Name *

Reed

Title *

CalAIM Community Supports Program Manager, San Francisco Health Network, San Francisco Department of Public Health

Phone number *

(628)227-4104

Email *

kathleen.reed@sfdph.org

Is this primary contact a third-par entity completing the application behalf of the organization? *

No

Is this primary contact the legal signatory? *

No

Legal Signatory

First Name *

Claire

Last Name *

Horton

Title *

Chief Medical Officer, San Francisco Health Network

Phone number *

(415)902-8159

Email *

claire.horton@sfdph.org

Is the legal signatory's address the same as the organization's address? *

Yes

Organization Funding Considerations

About Your Organization

CITED funding is intended to support Enhanced Care Management (ECM) / Community Supports providers or entities that demonstrate their intent to become ECM / Community Supports providers via signed attestation letters from at least one Managed Care Plan (MCP) or an MCP's authorized subcontractor or network provider.

Which of the following best fits your organization? *

Already contracted with at least one MCP (including new MCPs entering the county in 2024) or an MCP's authorized subcontractor or network provider for the provision of ECM and/or Community Supports

Please select the MCP(s) that the organization is actively exploring or intending to contract with to provide ECM/Community Supports *
Select all that apply

Anthem Blue Cross
San Francisco Health Plan

Please select the document type for upload *
For an MCP or non-MCP contract, please upload the signature page(s) displaying your organization's name, the MCP or non-MCP entity name, and the date of the contract for each MCP or non-MCP you hold a contract with.

Existing contract with MCP

Upload contract or attestation

See SFHP Letter of Support for SFHN PATH CITED Round 2 Submissions 2023-05-30.pdf, Anthem letter of support for SFHN PATH CITED Round 2 submission 2023-05-30.pdf, Signature Page from MC_CalAIM_ECM_CS_Anthem_SFHN_2022_Agreement.pd Signature Page from SFHP-SFHN CalAIM ECM Agreement.pdf, Signature Page from SFHP-SFHN CalAIM CS Agreement.pdf

Does your organization directly deliver and/or plan to deliver Enhanced Care Management (ECM) services or support the delivery or administration of these services? *

Yes

Please indicate which Enhanced Care Management (ECM) population(s) of focus are currently served or will be served by your organization.

Adult populations of focus *
Select all that apply

Individuals and families experiencing homelessness
High utilizers
Individuals at risk for institutionalization and eligible for long-term care services
Nursing facility residents who want to transition to the community

Children and youth populations of focus *
Select all that apply

Children experiencing homelessness
Children involved in, or with a history of involvement in, child welfare (including foster care up to age 26)

Does your organization directly deliver and/or plan to deliver Community Supports services or support the delivery or administration of these services? *

Yes

Please indicate which Community Supports services are currently provided or will be provided. *
Select all that apply

Housing Transition Navigation Services
Housing Deposits
Housing Tenancy and Sustaining Services
Recuperative Care (medical respite)
Sobering Centers

Additional Funding Considerations

Applications and funding requests should consider (1) needs identified in local MCP Needs Assessment and Gap Filling Plans (developed as part of the Incentive Payment Program [IPP]), (2) needs identified in local homelessness plans (developed as part of the Housing and Homelessness Incentive Program), and (3) needs identified in the PATH collaborative planning initiative.

Applications should also include strategies to avoid duplication and supplantation1 of other funding sources (e.g., IPP or other federal, state, local funds) as well as services paid for by Medi-Cal. Applicants are encouraged to coordinate requirements with local MCPs (including those entering the county starting in 2024) or the authorized subcontractor or network provider that they contract with or strongly intend to contract with to provide ECM/Community Supports services. Applicants are strongly encouraged to seek IPP funding for their request from MCPs before seeking PATH funding from CITED.

Please indicate if your organization participated in the following programs.

Has your organization applied for or received Incentive Payment Program (IPP) funding through a Managed Care Plan (MCP)? *

Yes

Amount Received (Dollar Amount) *

$747,500.00 USD

Start date of funding period *

Oct 1, 2022

End date of funding period *

Jun 30, 2023

Describe the activities that are or will be funded by the Incentive Payment Program (IPP). Include specific funding amounts and what they will be applied toward. *
Maximum of 500 words

1) In August 2022, San Francisco Department of Public Health (SFDPH) was awarded an Incentive Payment Program (IPP) grant of $360,000 jointly funded between Anthem and SFHP as follows based on market share: Anthem (12%) - $43,200 SFHP (88%) - $316,800

The below activities will be supported by this grant:

Project 1: $180,000 for SFDPH IT Staff to Support Approvals Process, Technical Infrastructure Build, and Implementation of CareLink, an IT platform that will provide access to client background and overviews, CS service history, visit histories at SFDPH and other city healthcare sites, information on shelter stays and transition into permanent supportive housing, and more to support implementation of CalAIM CS services in San Francisco.

Project 2: $180,000 for CareLink Client Summary Trainings to Build Capacity. SFHN provides CareLink access for numerous groups within the community. With the expansion of ECM and CS, we anticipate a significant increase in

Is this approved or requested funding duplicative of CITED funding? *

No

Please provide further details on how this request is non-duplicative of CITED funding? *
Maximum of 500 words

All funding sources are carefully tracked and documented so as to avoid duplication. Our CITED funding requests are for different projects than IPP. The exception is HSH CalAIM Salaries which were requested in part during IPP Round 1 and are also included in PATH CITED Round 2 application, but for different time periods. IPP Round 1 requests for HSH salaries was for 3 months; CITED Round 2 HSH salary request takes that into account by only requesting the remaining 9 or 15 allowable months of salary, depending on the role.

requests for CareLink access from SFHP ECM lead entities, SF Department of Homelessness and Supportive Housing (HSH), and more than 50 community based organizations.

2) In September 2022, SFDPH/SF Homelessness and Supportive Housing (HSH) department was awarded an Incentive Payment Program (IPP) grant for $387,500 jointly funded between Anthem and SFHP as follows: Anthem: $46,500 SFHP: $341,000 The below activities will be supported by this grant:

a) Consulting services to implement HSH IT Upgrades for Medi-Cal Compliance, including review of Medi-Cal IT security requirements, security gaps and needs analysis for HSH and its CBO contractors, identifying solutions to close those gaps (implementation may be a separate, longer-term project for a future IPP or other funding cycle).

b) Consulting services to support HSH Data Exchange with MCPs and/or SFDPH, including gaps and needs analysis regarding HSH's ability to produce 837/EDI compliant claims, as required for CalAIM billing; identification of technological solutions, workflows, and personnel needs that would put HSH on a path to 837/EDI claims submission and adjudication (implementation may be a separate, longer-term project for a future IPP or other funding cycle).

c) Staffing to support HSH's general project management related to a range of projects required to kick off participation in Community Supports planning and operations, and other projects in the CalAIM initiative. 3) Justice Involved PATH Round 1: The San Francisco Sheriff's Office received $100,000 to identify processes, protocols, and IT modifications that are necessary to support implementation of pre-release enrollment and suspension processes.

Please select the Managed Care Plan(s) providing IPP funding *
select all that apply

Anthem Blue Cross
San Francisco Health Plan

Did your organization receive CITED funding in the previous CITED application round? *

Yes

Please enter the CITED awarded Funding Amount (dollar amount) *

$3,862,929.40 USD

Please describe the activities which you were awarded CITED funding to accomplish. Include the description of your full funding request and any retroactive activities that were included in that funding award *

SFHN/SFDPH requested and was awarded in CITED Round 1B $862,929.40 in retroactive funding for 5 CalAIM positions dedicated 100% to CalAIM: 3 CalAIM Central Team Managers, 1 Information Technology (IT) Project Manager, and 2 Information System (IS) Business Analysts dedicated to CalAIM between 1/1/2022 and 9/30/2022. These positions serve as part of the SFHN CalAIM Central Team supporting overall implementation of ECM and CS for the SFHN. Additionally, SFHN/SFHDP was awarded $3,000,000 for Furniture, Fixings, and Equipment for renovation of a Mental Health Service Center building that will serve ECM clients and provide referrals to CS services.
More details on both projects can be found in the SFHN CITED Round 1 application submission and in the Progress Report submitted on 5/12/23.

Was any of the funding retroactive? *

Yes

How much were you awarded in CITED retroactive funding? (dollar amount) *

$862,929.40 USD

Retroactive completion date *

Sep 30, 2022

Did your organization participate in the Whole Person Care (WPC) pilot? *

Yes

Please select the WPC Pilot Project(s) your organization participated in. *
Select all that apply

San Francisco County

Please select the option that best fits how the organization participated in the Whole Person Care (WPC) pilot? *

Lead Entity

Please describe the WPC pilot project. *
Maximum of 250 words

SF Whole Person Care (WPC) Pilot Target Population worked to improve outcomes for adults experiencing homelessness through care coordination around physical health, mental health, substance use and social services, as well as information sharing solutions aimed at coordinating communication and data sharing.

New and expanded health services included in the SF WPC project: Expansion of our Street Outreach, Street Medicine and Shelter Health teams; Expansion of our Encampment Resolution team; Psych Respite (Hummingbird); Expansion of Medical Respite; Expansion of residential treatment days; Shelters, Navigation Center and Sobering Center; Benefits Navigator Pilot in shelters; Creation of a fully-integrated comprehensive Homeless Health Resource Center Housing resources: Housing coordination and navigation services; Housing stabilization services; DPH & HSH access centers.

Improved knowledge sharing: Universal Assessment Tool Standard citywide questions to help determine risk and rising risk; Shared Community-wide Care Plan Solution to share key client information and care plan between providers; Alerts and Communication between members of the care team; Panel and Caseload Management tools.

Partners: Department of Public Health; Homelessness and Supportive Housing; Department of Human Services Department of Aging and Adult Services; SF Health Plan; Community agencies.

“Whole Person Care is about the system doing the back flips so the client doesn’t have to.”

Is your organization a hub applying for CITED funds on behalf of providers or CBOs? *

No

Funding Request and Justification

Funding Request and Justification

Please identify the Counties in which your organization is providing/intends to provide ECM/Community Supports [Please check all that apply] *

San Francisco

Please enter the estimated percentage of the funding request that will be used in each county.

Alameda County percentage

No answer

Alpine County percentage

No answer

Amador County percentage

No answer

Butte County percentage

No answer

Calaveras County percentage

No answer

Colusa County percentage

No answer

Contra Costa County percentage

No answer

Del Norte County percentage

No answer

El Dorado County percentage

No answer

Fresno County percentage

No answer

Marin County percentage

No answer

Mariposa County percentage

No answer

Mendocino County percentage

No answer

Merced County percentage

No answer

Modoc County percentage

No answer

Mono County percentage

No answer

Monterey County percentage

No answer

Napa County percentage

No answer

Nevada County percentage

No answer

Orange County percentage

No answer

Placer County percentage

No answer

Plumas County percentage

San Mateo County percentage

No answer

Santa Barbara Cou percentage

No answer

Santa Clara County percentage

No answer

Santa Cruz County percentage

No answer

Shasta County perc

No answer

Sierra County perc

No answer

Siskiyou County pe

No answer

Solano County perc

No answer

Sonoma County pe

No answer

Stanislaus County percentage

No answer

Sutter County perc

No answer

Glenn County percentage

No answer

Humboldt County percentage

No answer

Imperial County percentage

No answer

Inyo County percentage

No answer

Kern County percentage

No answer

Kings County percentage

No answer

Lake County percentage

No answer

Lassen County percentage

No answer

Los Angeles County percentage

No answer

Madera County percentage

No answer

No answer

Riverside County percentage

No answer

Sacramento County percentage

No answer

San Benito County percentage

No answer

San Bernardino County percentage

No answer

San Diego County percentage

No answer

San Francisco County percentage

100

San Joaquin County percentage

No answer

San Luis Obispo County percentage

No answer

Tehama County per

No answer

Trinity County Perc

No answer

Tulare County Perc

No answer

Tuolumne County percentage

No answer

Ventura County per

No answer

Yolo County percer

No answer

Yuba County perce

No answer

Total percentage *

100

How many Medi-Cal beneficiaries does your organization currently provide ECM/Community Supports services for per year? *

623

How many Medi-Cal beneficiaries do you anticipate your organization will provide ECM/Community Supports services for per year with CITED funding support? *
For each year of funding include the number of beneficiaries you are planning to serve.

10,414

Does your organization serve individuals or families in rural communities? *

Please briefly describe the overall goals and vision for your project should you receive CITED funding. *
Maximum of 250 words

BHS building for ECM/CS
CITED funding will increase organizational ability to provide the highly coordinated access points, outreach, engagement, navigation, linkages, and support needed to ensure individuals who most need ECM and CS are able to quickly and effectively access them. The co-location of multiple client-serving teams and associated administrative teams will enable increased collaboration and coordination across multiple teams, decrease duplication, and ensure individuals are connected to the appropriate services. By supporting the creation of a highly visible and accessible one-stop MHSC, this funding will connect individuals with wide variety of needs to ECM, CS, and other services in one location.

No

BHS provides ECM services via 3 current teams (with a total of 4 planned) to multiple ECM populations of focus. To date, SFHN ECM teams have been assigned 972 individuals; of these 487 have received outreach or enrollment into ECM services. SFHN ECM teams currently have 209 members enrolled, with a goal of enrolling 335 ECM members per year. Enrollment will grow further as we increase capacity.

BHS ECM administrative staff managing the BHS ECM teams work closely with ECM central and frontline teams to coordinate ECM services, including client triage and team assignment, operational workflows, case consultation, and connecting non-BHS ECM team clients to behavioral health services.

The BHS Office of Coordinated Care (OCC) staff, housed in the new MHSC, screen for ECM eligibility, request ECM approval from MCPs for individuals not already receiving ECM services and help determine appropriate ECM team assignment. OCC's Care Coordination Triage Team review may result in an estimated additional 200-300 individuals/year being referred to ECM services via the increased coordination at the MHSC.

SFHN CalAIM team salaries
The collaborative work of CalAIM Managers, IT Project Manager, IS Business Analysts, and other CalAIM staff, allows us to more effectively identify and manage the comprehensive needs of SF's vulnerable and historically underserved populations through whole person care approaches and social drivers of health and to modernize our systems, and create a more seamless and integrated system for SF Medi-Cal enrollees receiving ECM and CS services.

HSH CalAIM team salaries and infrastructure
Staffing and IT infrastructure capacity funding will allow HSH to effectively implement CS. HSH currently operates as the SF Continuum of Care (CoC)'s Lead Agency, meeting the Housing Urban Development (HUD) requirements for administering programs to prevent and end homelessness. HSH has never been organizationally structured to meet Medi-Cal requirements. Meeting compliance standards is a heavy administrative lift for HSH. CITED funding will allow HSH to become a CS Provider by hiring staff to oversee infrastructural changes and investing in IT infrastructure to meet CalAIM requirements.

BHS Epic build for ECM/CS
Funding will directly support onboarding new teams to the SFDPH ECM program who will specifically serve the BHS mental health and substance use populations.

Payer Platform

Implementation of Payer Platform aligns with the ECM program requirements for Data System Requirements and Data Sharing to Support ECM as outlined in section 9, pages 84 & 85 of the DHCS ECM Policy Guide.

Briefly describe why the request for CITED funding increases/enhances organizational impact to expand capacity and/or aid in delivering ECM and/or Community Supports. *
Maximum of 500 words

BHS building for ECM/CS
CITED funding will increase organizational ability to provide the highly coordinated access points, outreach, engagement, navigation, linkages, and support needed to ensure individuals who most need ECM and CS are able to quickly and effectively access them. The co-location of multiple client-serving teams and associated administrative teams will enable increased collaboration and coordination across multiple teams, decrease duplication, and ensure individuals are connected to the appropriate services. By supporting the creation of a highly visible and accessible one-stop MHSC, this funding will connect individuals with wide variety of needs to ECM, CS, and other services in one location.

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Does your organization serve historically marginalized populations? *

Yes

Describe how your organization serves or plans to serve those historically marginalized or under-served. Please provide detail on the social determinants of health being addressed by the applicant organization for those populations served. *
Maximum of 250 words

SFHN is the City's only complete system of care, which includes Zuckerberg San Francisco General Hospital and Trauma Center, Laguna Honda Hospital and Rehabilitation Center, 18 behavioral health service sites, 16 neighborhood-based primary care health centers, Health at Home, and Jail Health Services. SFHN provides care in schools, navigation centers, shelters, on the streets, and in childcare centers. SFNH and Behavioral Health Services (BHS) serve all populations in San Francisco. Equity is an explicit value for SFDPH. The 2014 establishment of the Black/African American Health Initiative (BAAHI) prioritized the elimination of workforce disparities for this population. SFDPH created the Office of Health Equity to address equity issues. SFHN and BHS actively cut through socioeconomic, ethnic, cultural, and linguistic barriers to provide a wide range of mental health services to San Francisco's most vulnerable populations. Frontline staff reflect the diversity of the communities served, offering services in non-English languages, making services more accessible and reducing stigmas within cultures historically reluctant to seek mental health support. SFDPH has led efforts to offer programming and resources to the LGBTQ+ community, including expanding data collection to integrate information around Sexual Orientation/Gender Identity (SOGI).

Since 2016, HSH has built a Homelessness Response System that serves all people experiencing homelessness regardless of race, color, national origin, religion, disability, etc., by addressing the structural factors that drive housing instability for all communities, especially those that impact the most marginalized communities. Racial equity is an issue with a disproportionate number of people of color experiencing homelessness in SF.

How does your organization intend to ensure non-duplication or supplanting among other funding sources (local or federal funding)? *
Maximum of 500 words.

1. BHS building for ECM/CS:
SFDPH has a multifaceted funding plan for the one-time capital costs associated with the purchase, construction, and furniture, fixtures, and equipment for the building. Local funds (dedicated tax revenue and general fund debt service) will contribute to the other 5 floors of the 8 story building. The $10.2 M requested represents only 1/6 of the total cost of approximately $60M towards the total acquisition and renovation costs of the building at 1019 Market St. We have apportioned estimated construction costs to the three floors (basement and first two floors) housing the MHSC -- which includes the Behavioral Health Access Center (BHAC) and

HSH to become a CS Provider by hiring staff to oversee infrastructural changes and investing in IT infrastructure to meet CalAIM requirements.

BHS Epic build for ECM/CS
Funding will directly support onboarding new teams to the SFDPH ECM program who will specifically serve the BHS mental health and substance use populations.

Payer Platform

Implementation of Payer Platform aligns with the ECM program requirements for Data System Requirements and Data Sharing to Support ECM as outlined in section 9, pages 84 & 85 of the DHCS ECM Policy Guide.

Describe how the CITED funding request will be utilized to support the delivery of ECM and/or Community Supports. *
Maximum of 500 words

BHS building for ECM/CS
Funding for the new Mental Health Service Center will support delivery of ECM/CS in three ways:
1) Provide a central point for accessing ECM and CS:
• Expand ability for individuals dropping into MHSC, receiving OCC's care coordination services or engaged via OCC's outreach services to be routinely screened for ECM eligibility and connected to ECM services, including requesting ECM approval from MCPs and linking to the appropriate ECM team
• Expand ability for individuals dropping in to the MHSC, receiving OCC's care coordination services or engaged via OCC's outreach services will be screened for need of CS and connected to those services, with the most commonly utilized CS including:
o Sobering Centers
o Housing Navigation Support
2) Expand confidential client-focused spaces to provide ECM services. Individuals being served by all SFHN ECM teams, including the following, may be seen on-site at 1019 Market. Bridge & Engagement Services Team (BEST) – Care Management, PHACS, Street Medicine, ECM, Complex Care Management, Citywide, Mobile Outreach
3) Admin support for the following BHS ECM teams will be provided out of 1019 Market: Bridge & Engagement Services Team (BEST) - Care Management, PHACS, Citywide, Mobile Outreach

SFHN CalAIM salaries
The 11 CalAIM staff collaboratively:
• enabled 60 Sobering Center visits and 280 Medical Respite episodes (8,883 days) 2022.
• are preparing for 2023 go live of three new CS services, SOMA RISE drug sobering, Managed Alcohol Program, and Housing Navigation, and 2024 go live of two housing CS
• launched 5 ECM Teams, triaged 560, opened (outreached and enrolled) 487, and closed 285 members
• are onboarding 3 additional ECM Care Teams to expand capacity for current PoF and prepare for Children and Youth and Justice Involved PoF in 2023 and 2024

HSH CalAIM team salaries and IT infrastructure

BHS Pharmacy (both providing urgent care integral to their services), OBOT (NTP), and the Office-Based Outpatient Treatment provided by BHAC as bridge service -- will incur a much larger portion of the renovation costs. The upper floors that will be used as office spaces for the county behavioral health central administration staff have lesser need for renovation.

2. SFHN CalAIM team salaries:
CalAIM Staffing: The scope of work our CalAIM Managers, IT Project Manager, and IS Business Analysts perform is aligned with our MCP's and City Agencies. Through cross functional meetings among SFDPH and the SF managed care plans (San Francisco Health Plan and Anthem), as well as other City and County of San Francisco partners, scope of work is discussed and agreed to on a regular basis. There are no risks for duplication or replacement of this CITED funding request.

We've applied for previous rounds of funding through PATH CITED and have ensured that the new funding request only covers dates that have not been previously applied for. We are not applying for salary reimbursement for CalAIM staff from any other funding source.

3. HSH CalAIM team salaries and IT infrastructure:
HSH will ensure that it does not receive any duplication of funding for the requests by conducting a budget analysis. In this analysis, HSH will track each budgeted item and clearly delineate the sources of funding and amounts granted. HSH will ensure that it eliminates potential duplication of grants received. The two requests made in this application, (personnel and IT platform) have already undergone a thorough vetting procedure to determine all other funding received for both items. Through IPP, HSH was awarded funding to cover the cost of hired staff 2022 amounting to a total of 3 months of their salary in the 2022 Calendar year. The total sum received from the IPP grant, $137,500, has been noted in our budget and subtracted out of the retroactive funding request. For both funding requests, HSH will not receive any additional funding from any other source, including any local funding sources, until the CITED funding has ended.

4. BHS Epic build for ECM/CS:
We track submissions to multiple funding sources to ensure there is no duplication of funding.

5. Payer Platform:
We track submissions to multiple funding sources to ensure there is no duplication of funding.

Describe how your organization intends to coordinate with additional stakeholders (including MCPs) to ensure CITED alignment? *
Maximum of 500 words

1. BHS building for ECM/CS, CalAIM Team Salaries, and other projects

SFHN partners very closely with the SF County managed care plans to implement CalAIM ECM and CS. This funding request was coordinated across city agencies, SF Health Network and Homelessness and Supportive Housing, and

HSH will hire planning, finance, and IT staff to plan and operationalize all aspects of CalAIM effectively. Staff will support HSH efforts to become a CS provider, including to develop workplans; develop relationships with the MCP partners; implement (e.g., onboarding, contracting, rate setting, credentialing, etc.); build a monitoring and oversight program, authorization and billing process, and temporary technical billing process in partnership with the MCPs.

HSH will implement an IT platform to ensure compliance with national file formatting standards (e.g., 837) to exchange claims and encounter data with the MCPs. HSH is currently working with the MCPs to develop an interim data exchange process to launch Housing Transition Navigation CS by 7/1/2023. However, increased referrals from MCPs with the launch of two more CS in 2024 will necessitate an IT system to replace manual data exchange processes.

BHS Epic build for ECM/CS
This funding will directly support implementation and change management efforts to expand ECM into our Behavioral Health case management areas. Teams will receive training on ECM processes, documentation requirements, and coordination tools within SFDPH Epic EHR.

5. Payer Platform
Funding will help improve compliance with the data system and data sharing requirements for both ECM Providers and the MCPs.

Please describe how CITED funding will help your organization to close gaps in the delivery of Enhanced Care Management (ECM) and/or Community Supports. *
Maximum of 500 words

1. BHS building for ECM/CS
Current BHS services are scattered across multiple locations, which can impact internal operational coordination as well as client services. By co-locating programs and administrative offices, CITED funding will increase the internal coordination necessary to ensure effective operations of behavioral-health focused ECM services and coordination among ECM teams, as well as the operations of Community Supports focused on drug sobering.

Another significant gap is that two of our ECM teams, BEST and PHACS, currently operate using a field-based only model and do not have easily accessible, confidential spaces in which to see clients when that is indicated. CITED funding would allow for creation of a confidential space in which to see clients when indicated (based on client needs/preference or for safety reasons) for these teams, as well as a central space that other ECM teams can utilize to see clients in order to better-serve them.

Co-location and central access will also increase our system's ability to systematically screen and connect individuals in need of ECM and CS to those services, which is a gap we're working on addressing.

3. HSH CalAIM team salaries and IT infrastructure
HSH already provides the three Housing Community Support was also coordinated with the San Francisco Health Plan and Anthem, to ensure the funding request is supporting staffing, infrastructure, and other needs that will further our mutual MCP, SFHN, and broader SF County ECM and CS goals in alignment with DHCS CalAIM goals. See attached MCP letters of support for the entire SFHN CITED Round 2 submission, and particularly the BHS Mental Health Service Center building.

3. HSH CalAIM team salaries and IT infrastructure
Since 2022, HSH has coordinated with both MCPs to prepare for the launch CalAIM. HSH and SFHP leadership and CalAIM implementation teams meet regularly to discuss implementation progress and check that HSH is meeting all requirements. Both MCPs are working closely with HSH to develop a temporary billing structure until HSH has been able to build a sustainable IT platform. Both MCPs have visited HSH local sites gaining a deeper understanding of the curren system.
Since HSH is not equipped to directly contract with MCPs at this time, and HSH is a subcontracting provider under the MCPs contract with the San Francisco Health Network (SFHN), which is part of the San Francisco Department of Public Health (DPH). HSH and DPH have held a long term partnership coordinating the Whole Person Care pilot program and have been collaborating on CalAIM. HSH and DPH hold weekly and bi-weekly check-ins and both leadership teams meet regularly to ensure coordination of activities.

4. BHS Epic build for ECM/CS
New ECM teams and enrollment of patients with these teams is directly coordinated with the MCPs. The sizing and capacity of the teams will directly reflect the assigned populations as determined by the MCPs. The IT systems will use the standard work for ECM providers developed across SFDPH.

5. Payer Platform
The Payer Platform project is not possible without close collaboration with the MCPs. This is an IT solution that will increase data exchange directly with the MCPs. SFDPH must work directly with the MCPs on this project (or there will be no entity with which to exchange information). In other words, we will do this project together with the MCPs or not at all.

Please describe, in detail, your approach to sustaining approved activities after CITED funding ends. *
Maximum of 500 words

1. BHS building for ECM/CS:
This is a one-time funding request for building improvements and seismic upgrades and will not require ongoing funding.
2. SFHN CalAIM team salaries:
CalAIM Staffing: Funding for salaries will continue through the County General Funds.

3. HSH CalAIM team salaries and IT infrastructure:
HSH will use CITED funding to cover the first 18 months of the salaries for the additional staff being hired in 2023, and the first 12 months of staff that were hired in 2022. By 2024, HSH will implement all Community Support services with both MCPs and expects to generate the appropriate revenue ongoing. Based on initial projections, HSH will have sufficient

Services through its network of civil service and contracted providers. This is the first time HSH is partnering with the MCPs to provide services under a traditional Medi-Cal model. This brings two big opportunities: 1) HSH is not currently equipped to meet the compliance and file format requirements to submit claims; 2) HSH needs people to implement CalAIM, including setting up temporary and long-term capabilities for data exchanges to manage implementation and monitor performance.
HSH will close these gaps by hiring staff to operationalize the launch and monitoring of CS and ensure HSH is meeting requirements. HSH is currently working closely with both MCPs to create a data exchange, including building an IT platform that supports bi-directional reporting directly with the MCPs.

4. BHS Epic build for ECM/CS
This funding allows for the onboarding of new mental health and substance use ECM teams onto our integrated Epic Electronic Health Record. For these populations, information about care gaps and other services under the ECM umbrella currently lives in multiple computer systems and is difficult to access/aggregate. This project allows the ECM providers to use a single system for enrollment, provision of services, tracking, and coordination efforts, and thereby aligns with the CalAIM goals of making MediCal a more consistent and seamless system and transforming the delivery of services through modernization.

5. Payer Platform
This funding request includes IT systems to address prior authorizations and care gaps. For electronic prior authorization, the IT systems automatically and discretely exchange the information required to authorize CS services. If the required information is present in discrete form, the MCP can fully automate the approval process. Relative to care gaps, Payer Platform allows the IT systems on the provider side and MCP side to exchange information to identify or close care gaps using data available to both entities.

funding to cover the salaries hired and to maintain the IT system.
At various points during implementation, HSH will conduct fiscal checks to make sure that the revenue generated is meeting expectations. If there are any discrepancies and HSH not receiving enough revenue, HSH will adjust for staffing after Year 1.

4. BHS Epic build for ECM/CS:
This request for implementation and change management of the IT software to support onboarding new ECM teams is a one-time lift. Continuous maintenance and onboarding of new hires is staffed by existing resources within the SFDPH IT department.

5. Payer Platform:
This request for Payer Platform represents IT software that will create automation around data system and data exchange relative to services which are already provided by SFDPH and SFHN. Once established, the automation of these functions requires minimal maintenance. SFHN teams will continue to provide the direct services to patients and the SFDPH IT team will use existing resources to support and maintain the IT automation.

Does your funding request for CITED align with the DHCS Bold Goals? *

Yes

Please select the DHCS Bold Goals this request is aligned with *

Close racial/ethnic disparities in well-child visits and immunizations
Close maternity care disparity for Black & Native American persons
Improve maternal & adolescent depression screening
Improve follow up for mental health and substance use disorder

Please describe how CITED funding would help to address Bold Goals. *
Maximum of 250 words

BHS building for ECM/CS:
Improving follow up for mental health and substance use disorder by 50%: This project will house relocating existing behavioral health programs, significantly expand these already-existing programs, and house additional new programs -- to constitute a robust new Mental Health Service Center serving behavioral health clients most at risk and with the fewest resources in an area of the county with the highest concentration of individuals experiencing Homelessness.

SFHN CalAIM team salaries:

Yes. Our CalAIM Central Team Members are onboarding ECM Providers who will stabilize and link clients to primary care, maternity services, and behavioral health with focuses on substance use disorder. Children and Youth ages 0-5 and adults are within the scope of the ECM Teams going live with the Children and Youth and Birth Equity Populations of Focus.

HSH CalAIM team salaries and IT:
Improve Follow Up for Mental Health and Substance Use disorder by 50%: Data shows 46% of people experiencing homelessness who receive services provided by HSH have a serious mental illness and/or substance use disorder. Building an IT system enhances HSH's ability to share data with multiple partners, including MCPs, and other health partners to improve care coordination across multiple care providers, including mental health and substance use providers.

BHS Epic build for ECM/CS and Payer Platform:
These provide indirect support by allowing ECM case managers to coordinate follow-up care and by ensuring service and screening data is provided directly to the MCPs to identify disparities within the Medi-Cal population.

Does your organization participate in a PATH-funded Collaborative Planning and Implementation group? *

Yes

Participation Date: Click or tap to enter a start date. *

Jan 1, 2023

End date

Dec 31, 2023

Please select which group your organization participates with. *
Select all that apply

San Francisco Collaborative

Describe how this funding request was coordinated with other collaborative participants *
100 words maximum

SFHN partners very closely with the SF County managed care plans to implement CalAIM ECM and CS. This funding request was coordinated across city agencies, SF Health Network and Homelessness and Supportive Housing, and was also coordinated with the San Francisco Health Plan and Anthem, to ensure the funding request is supporting staffing, infrastructure, and other needs that will further our mutual MCP, SFHN, and broader SF County ECM and CS goals in alignment with DHCS CalAIM goals. See attached MCP letters of support for the entire SFHN CITED Round 2 submission, including the BHS Mental Health Service Center building.

If applicable, please describe how CITED funding would enable your organization to address needs identified through PATH Collaborative Planning groups, TA Marketplace, or other stakeholder engagement efforts related to the delivery of ECM/Community Supports. *
Maximum of 250 words. Type "N/A" if this does not apply.

The objective/aim statement of the San Francisco County Collaborative Planning & Implementation (CPI) group is to improve collaboration and communication by sharing resources among stakeholders in San Francisco County to scale and sustain utilization of Enhanced Care Management (ECM) and Community Supports services by December 31, 2023. Two priority initiatives identified by the group are: 1) Explore existing universal referral forms and processes in place; and 2) Establish organized repository for guidance and requirements for ECM/CS implementation. SFHN CalAIM Central Team members, whose salaries are included in this funding request, actively collaborate with SF County stakeholders (MCPs, CBOs, others) and participate proactively in the SF CPI group, by presenting, participating on panels, brainstorming ideas to work on as a county. CITED funding would allow SFHN CalAIM staff to continue to proactively work on these issues that have been jointly identified by SF County stakeholders as priorities.

Milestones

Milestones

As part of the application, you will be required to define interim and final milestones that align with your budget request. DHCS expects milestones to be articulated thoughtfully so that they can be used to assess progress in implementing the activities described in the application. **The total amount of your funding request should match the total amount requested in your milestones.**

Every CITED funding request listed in the budget section should be associated to a project Milestone. Each milestone may have several associated budget items. **Note: Funding will be disbursed when milestones are completed, please ensure that milestones are reasonable and align with your funding needs.**

Funding will be disbursed based on achievement of the milestones described here. When creating your milestones, please make sure they are reasonable, achievable within the timeframe proposed, and take into consideration when you need funding to be disbursed (for example: initially at startup versus at the completion of the activity).

If you are not yet contracted with an MCP (or other entity as described in CITED guidance) one milestone must be contract execution with MCP/other entity. Please review the CITED Guidance for further clarification. Please review the table below for a milestone example.

Milestone	Funding Amount(s)/Associated Budget Items	Start Date	End Date
Contract Execution with MCP	5% of requested amount or $5,000	8/1/2023	12/1/2023
Project Launch / Developing Infrastructure	Upfront funding for: Hire recruitment consultant ($5,000) Purchase IT billing system ($25,000) Hire IT consultants to support implementation ($20,000)	6/1/2023	1/1/2024

Please provide funding amounts per each milestone that your organization will use to measure progress towards goals outlined in CITED request. Awarded applicants are required to report on progress towards the milestones articulated in this section, at a minimum, every 3 months.

How many milestones do you need to add? *

Milestone 20

Milestone 1 *

BHS Building - Design, Construction Documents, Permitting, & Bid

Milestone 1 total funding amount

$10,159,324.00 USD

Milestone 1 anticipated completion date *

Jan 31, 2024

Milestone 2 *

BHS Building - Construction

Milestone 2 total funding amount.

$0.00 USD

Milestone 2 anticipated completion date *

Oct 31, 2024

Milestone 3 *

SFHN and HSH CalAIM Salaries - Signed and executed contract with DHCS to receive PATH CITED Round 2 Award

Milestone 3 total funding amount.

$1,870,791.94 USD

Milestone 3 anticipated completion date *

Dec 1, 2023

Milestone 4 *

SFHN and HSH CalAIM Salaries - Progress report Q1 2024

Milestone 4 total funding amount.

$694,396.02 USD

Milestone 4 anticipated completion date *

Mar 31, 2024

Milestone 5 *

SFHN and HSH CalAIM Salaries - Progress report Q2 2024

Milestone 5 total funding amount.

$510,003.14 USD

Milestone 5 anticipated completion date *

Jun 30, 2024

Milestone 6 *

SFHN and HSH CalAIM Salaries - Progress report Q3 2024

Milestone 6 total funding amount.

$422,599.34 USD

Milestone 6 anticipated completion date *

Sep 30, 2024

Milestone 7 *

SFHN and HSH CalAIM Salaries - Progress report Q4 2024

Milestone 7 total funding amount.

$355,822.39 USD

Milestone 7 anticipated completion date *

Dec 31, 2024

Milestone 8 *

SFHN and HSH CalAIM Salaries - Progress report Q1 2025

Milestone 8 total funding amount.

$179,287.64 USD

Milestone 8 anticipated completion date *

Mar 31, 2025

Milestone 9 *

SFHN and HSH CalAIM Salaries - Progress report Q2 2025

Milestone 9 total funding amount.

$149,819.71 USD

Milestone 9 anticipated completion date *

Jun 30, 2025

Milestone 10 *

SFHN and HSH CalAIM Salaries - Progress report Q3 2025

Milestone 10 total funding amount.

$4,048.89 USD

Milestone 10 anticipated completion date. *

Sep 30, 2025

Milestone 11 *

BHS Epic Build for ECM/CS - Project Charter

Milestone 11 total funding amount

$100,000.00 USD

Milestone 11 anticipated completion date *

Apr 22, 2024

Milestone 12 *

BHS Epic Build for ECM/CS - System build, configuration and testing

Milestone 12 total funding amount

$250,000.00 USD

Milestone 12 anticipated completion date *

Feb 29, 2024

Milestone13 *

BHS Epic Build for ECM/CS - Classroom Training for ECM teams

Milestone 13 total funding amount.

$75,000.00 USD

Milestone 13 anticipated completion date *

Mar 22, 2024

Milestone 14 *

BHS Epic Build for ECM/CS - Go-Live of BHS ECM teams on the Epic EHR

Milestone 14 total funding amount.

$75,000.00 USD

Milestone 14 anticipated completion date *

Apr 17, 2024

Milestone 15 *

Payer Platform - SFDPH to contract Payer Platform from Epic software vendor

Milestone 15 total funding amount

$0.00 USD

Milestone 15 anticipated completion date. *

Aug 1, 2023

Milestone16 *

Payer Platform - Coordinate project timeline with MCPs

Milestone 16 funding amount

$40,000.00 USD

Milestone 16 anticipated completion date *

Oct 30, 2023

Milestone 17 *

Payer Platform - Complete Clinical Data Exchange Use Case (w/ at least one MCP) and Complete ADT Notifications Use Case (w/ at least 1 MCP)

Milestone 17 funding amount

$60,000.00 USD

Milestone 17 anticipated completion date *

Jun 30, 2024

Milestone 18 *

HSH IT Platform - Contract Execution with vendor

Milestone 18 funding amount

$25,000.00 USD

Milestone 18 anticipated completion date *

Dec 31, 2023

Milestone 19 *

HSH IT Platform - Purchase of IT Platform

Milestone 19 funding amount

$100,000.00 USD

Milestone 19 anticipated completion date *

Mar 31, 2024

Milestone 20 *

HSH IT Platform - Implementation of new IT platform

Milestone 20 funding amount

$125,000.00 USD

Milestone 20 anticipated completion date *

Jun 30, 2024

Budget

Budget

For background information on this initiative, including the latest guidance regarding eligibility criteria, permissible uses of funds, application processes, and evaluation criteria, please visit the PATH CITED website (https://www.ca-path.com/cited). **It is strongly recommended that you attend, or review, PATH CITED informational sessions; attend office hours; and review all available guidance documentation prior to submitting your application.** If you have questions regarding this budget template, or the CITED initiative in general, please email cited@ca-path.com.

To create your budget, you must enter at least one activity and/or personnel request along with at least one accompanying milestone per quarter you are requesting funds. **In this CITED application, activity refers to any activity, task, or item for which you are requesting CITED funding.**

Please complete all fields. If any fields are left blank it will delay review of your application.

If you are requesting retroactive funding in your budget, please enter the historical retroactive start and end dates of the activity. For example, if your retroactive funding request was from 6/1/22 to 12/31/22, enter those dates in the start and end date and upload supporting documentation where required.

- Retroactive requests must be for activities completed between January 1, 2022 and the date of your application submission
- Retroactive requests must be aligned with CITED goals and only contain permissible items or activities
- Retroactive requests can only be for a 12-month period
- In the 'Description' box explain that you are entering a request for retroactive funding.

Please note: requests for retroactive funding must be accompanied by receipts, invoices, or other documentation for the historical investments. Appropriate documentation must be uploaded to this CITED application. DHCS reserves the right to deny retroactive funding requests or approve retroactive requests at a lesser amount than your entity is requesting.

To complete the CITED Budget, you will be asked to provide the following:

- Activity/Item name, description, and associated funding request information for each budget item
- Whether you will be utilizing outside vendors for the activities proposed (including documentation to support the request)
- Personnel requested
- Milestones with disbursement amounts based on the completion of activities proposed in your budget

Please select the allowable use categories for which you are requesting funds. Once selected, you will be prompted to complete the following information for each Allowable Use Category and each corresponding Purchase Category that applies.

Note: Administrative or “Indirect” costs are capped at 5% of total requested funds.

Please select the allowable use categories for which you are requesting funds.
Select all that apply

Modifying, purchasing and/or developing the necessary referral, billing, data reporting or other infrastructure and IT systems, to support integration into CalAIM
Providing upfront funding needed to support capacity and infrastructure necessary to deliver ECM and Community Supports services
Personnel (Applicant internal staff only, please include vendors/contractors/consultants as line items in their appropriate allowable use category)

Will you be requesting funding for retroactive investments?

Yes

Increasing Provider Workforce

Activity 1

Purchase category IPW1

No answer

Which Milestone is this activity for? IPW1

No answer

Activity/Item IPW1

No answer

Description Activity IPW1
Maximum of 250 words

No answer

Justification and relation to CITED goals IPW1
Maximum of 250 words

No answer

Start date IPW1

No answer

End date IPW1

No answer

Will an outside vendor be used? IPW1

No answer

Amount requested per activity/iter IPW1

No answer

Quantity of activity/ Items IPW1

No answer

Total amount requested IPW1

No answer

Upload documentation if available IPW1
Documents may include but are not limit to vendor documentation or retroactive receipts and invoices.

No file uploaded

Activity 2

Purchase category IPW2

No answer

Which Milestone is this activity for? IPW2

No answer

Activity/Item IPW2

No answer

Description IPW2
Maximum of 250 words

No answer

Justification and relation to CITED Goals IPW2
Maximum of 250 words

No answer

Start date IPW2

No answer

End date IPW2

No answer

Will outside vendor be used? IPW2

No answer

Amount requested per activity/iter IPW2

No answer

Quantity of activity/items IPW2

No answer

Total amount requested IPW2

No answer

Upload documentation if available IPW2
Documents may include but are not limit to vendor documentation or retroactive receipts and invoices.

No file uploaded

Activity 3

Purchase category IPW3

No answer

Which Milestone is this activity for? IPW3

No answer

Activity/Item IPW3

No answer

Description IPW3
Maximum of 250 words

No answer

Justification and relation to CITED goals IPW3
Maximum of 250 words

No answer

Start date IPW3

No answer

End date IPW3

No answer

Will outside vendor be used? IPW3

No answer

Amount requested per activity/iter IPW3

No answer

Quantity of activity/items IPW3

No answer

Total amount requested IPW3

No answer

Upload documentation if available IPW3
Documents may include but are not limit to vendor documentation or retroactive receipts and invoices.

No file uploaded

Activity 4

Purchase category IPW4

No answer

Which Milestone is this activity for? IPW4

No answer

Activity/Item IPW4

No answer

Justification and relation to CITED goals IPW4
Maximum of 250 words

No answer

Start date IPW4

No answer

End date IPW4

No answer

Amount requested per activity/iter IPW4

No answer

Quantity of activity/items IPW4

No answer

Total amount requested IPW4

No answer

Description IPW4
Maximum of 250 words

No answer

Will outside vendor be used? IPW4

No answer

Upload documentation if available IPW4
Documents may include but are not limit to vendor documentation or retroactive receipts and invoices.

No file uploaded

Activity 5

Purchase category IPW5

No answer

Which milestone is this activity for? IPW5

No answer

Activity/Item IPW5

No answer

Description IPW5
Maximum of 250 words

No answer

Justification and relation to CITED goals IPW5
Maximum of 250 words

No answer

Start date IPW5

No answer

End date IPW5

No answer

Will outside vendor be used? IPW5

No answer

Amount requested per activity/iter IPW5

No answer

Quantity of activity/items IPW5

No answer

Total amount requested IPW5

No answer

Upload documentation if available IPW5
Documents may include but are not limit to vendor documentation or retroactive receipts and invoices.

No file uploaded

Activity 6

Purchase category IPW6

No answer

Which Milestone is this activity for? IPW6

No answer

Activity/Item IPW6

No answer

Description IPW6
Maximum of 250 words

No answer

Justification and relation to CITED goals IPW6
Maximum of 250 words

No answer

Start date IPW6

No answer

End date IPW6

No answer

Will outside vendor be used? IPW6

No answer

Amount requested per activity/iter IPW6

No answer

Quantity of activity/items IPW6

No answer

Total amount requested IPW6

No answer

Upload documentation if available IPW6
Documents may include but are not limit to vendor documentation or retroactive receipts and invoices.

No file uploaded

Activity 7

Justification and relation to CITED goals IPW7
Maximum of 250 words

Amount requested per activity/iter IPW7

Activity/Item IPW7

No answer

Which Milestone is this activity for? IPW7

No answer

Purchase category IPW7

No answer

Description IPW7
Maximum of 250 words

No answer

No answer

Start date IPW7

No answer

End date IPW7

No answer

Will outside vendor be used? IPW7

No answer

No answer

Quantity of activity items IPW7

No answer

Total amount requested IPW7

No answer

Upload documentation if available IPW7
Documents may include but are not limit to vendor documentation or retroactive receipts and invoices.

No file uploaded

Budget 2

If this page is blank please click Next and proceed to the next page.

Increasing Provider Workforce Cont.

Activity 8

Purchase category IPW8

No answer

Which Milestone is this activity for? IPW8

No answer

Activity/Item IPW8

No answer

Description IPW8
Maximum of 250 words

No answer

Justification and relation to CITED goals IPW8
Maximum of 250 words

No answer

Start date IPW8

No answer

End date IPW8

No answer

Will outside vendor be used? IPW8

No answer

Amount requested per activity/ite IPW8

No answer

Quantity of activity/items IPW8

No answer

Total amount requested IPW8

No answer

Upload documentation if availabl IPW8
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Activity 9

Justification and relation to CITED goals IPW9

Amount requested per activity/ite IPW9

Purchase category IPW9

No answer

Which Milestone is this activity for? IPW9

No answer

Activity/Item IPW9

No answer

Description IPW9
Maximum of 250 words

No answer

Maximum of 250 words

No answer

Start date IPW9

No answer

End date IPW9

No answer

Will outside vendor be used? IPW9

No answer

No answer

Quantity of activity/items IPW9

No answer

Total amount requested IPW9

No answer

Upload documentation if availabl IPW9
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Activity 10

Purchase category IPW10

No answer

Which Milestone is this activity for? IPW10

No answer

Activity/Item IPW10

No answer

Description IPW10
Maximum of 250 words

No answer

Justification and relation to CITED goals IPW10
Maximum of 250 words

No answer

Start date IPW10

No answer

End date IPW10

No answer

Will outside vendor be used? IPW10

No answer

Amount requested per activity/ite IPW10

No answer

Quantity of activity/items IPW10

No answer

Total amount requested IPW10

No answer

Upload documentation if availabl IPW10
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Modifying, Purchasing and/or Developing

Modifying, purchasing and/or developing the necessary referral, billing, data reporting or other infrastructure and IT systems, to support integration into CalAIM

Activity 1

Purchase category MPD1

Other

Justification and relation to CITED goals MPD1
Maximum of 250 words

Our IT Project Manager provides overall CalAIM IT program management and supports CS and ECM IT planning and

Amount requested per activity/ite MPD1

$768,000.00 USD

Quantity of activity/items MPD1

Which Milestone is this activity for? MPD1

Milestone 4

Activity/Item MPD1

SFHN CalAIM IT Project Manager Consultant Salary Retro and Prospective

Description MPD1
Maximum of 250 words

Our IT Project Manager provides overall CalAIM IT program management and supports CS and ECM IT planning and implementation, including Epic workflow development, data reporting, billing, and quality assurance. She provides onboarding and ongoing training to the CalAIM Central Team on ECM and CS Epic related workflows, reports, and dashboards. Total amount requested is $768,000.00, but the CITED grants portal Milestones and Activity sections do not lend themselves to completing the application with funding amount here.

implementation, including Epic workflow development, data reporting, billing, and quality assurance. She provides onboarding and ongoing training to the CalAIM Central Team on ECM and CS Epic related workflows, reports, and dashboards.
The IT Project Manager has been essential in supporting the CalAIM CS and ECM Program Managers in accomplishing the following. Our CalAIM CS Program Manager continues to develop and refine strategic plans to implement and operationalize CS within the SFHN. Her direct oversight of these programs has enabled 60 alcohol Sobering Center visits and 280 Medical Respite episodes (8,883 days) under CalAIM in 2022. She is currently preparing for the 2023 go live of three new CS services, SOMA RISE drug sobering, Managed Alcohol Program, and Housing Navigation, as well as the 2024 go live of at least two more CS services, Housing Deposits and Housing Tenancy. Our CalAIM ECM Program Manager implements strategic plans to operationalize ECM services for our populations of focus, onboards new ECM teams, and projects capacity for new populations of focus (PoF). Under her leadership, we have launched 5 ECM Teams, have triaged 560, opened (outreached and enrolled) 487, and closed 285 members. She is onboarding 3 additional ECM Care Teams to expand capacity for current PoF and prepare for Children and Youth and Justice Involved PoF in 2023 and 2024. (See attached spreadsheet for details.)

Start date MPD1

Oct 1, 2022

End date MPD1

Sep 29, 2023

Will outside vendor be used? MPD1

Yes

1

Total amount requested MPD1

$0.00 USD

Upload documentation if availabl MPD1
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Activity 2

Purchase category MPD2

Implementation Support

Justification and relation to CITED goals MPD2
Maximum of 250 words

This resource will manage the implementation effort to expand our ECM

Amount requested per activity/ite MPD2

$100,000.00 USD

Quantity of activity/items MPD2

Which Milestone is this activity for? MPD2

Milestone 11

Activity/Item MPD2

Project Charter

Description MPD2
Maximum of 250 words

Consultant expertise and project management services

system and increase capacity by onboarding new ECM case managers.

Start date MPD2

Jul 1, 2023

End date MPD2

Apr 22, 2024

Will outside vendor be used? MPD2

Yes

1

Total amount requested MPD2

$100,000.00 USD

Upload documentation if availabl MPD2
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Activity 3

Purchase category MPD3

Implementation Support

Which Milestone is this activity for? MPD3

Milestone 12

Activity/Item MPD3

System build, configuration and testing

Description MPD3
Maximum of 250 words

"> IT system analysts to complete system build and configuration of tools to align with ECM requirements
> Additional focus and build out around coordination of mental health and substance use services (closed-loop referrals) "

Justification and relation to CITED goals MPD3
Maximum of 250 words

This resource will perform the implementation work effort to expand our ECM system and increase capacity by onboarding new ECM casemanagers.

Start date MPD3

Aug 1, 2023

End date MPD3

Feb 29, 2024

Will outside vendor be used? MPD3

Yes

Amount requested per activity/ite MPD3

$250,000.00 USD

Quantity of activity/items MPD3

1

Total amount requested MPD3

$250,000.00 USD

Upload documentation if availabl MPD3
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Activity 4

Purchase Category MPD4

Implementation Support

Which Milestone is this activity for? MPD4

Milestone 13

Activity/Item MPD4

Classroom Training for ECM teams

Justification and relation to CITED goals MPD4
Maximum of 250 words

This resource will perform the implementation work effort to expand our ECM system and increase capacity by onboarding new ECM casemanagers.

Start date MPD4

Mar 4, 2024

End date MPD4

Amount requested per activity MP

$75,000.00 USD

Quantity of activity/items MPD4

1

Total amount requested MPD4

$75,000.00 USD

Upload documentation if availabl MPD4

Description MPD4
Maximum of 250 words

Classroom trainer and peripherals to support training on the new computer system and ECM processes

Mar 22, 2024

Will outside vendor be used? MPD4

Yes

Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Budget 3

If this page is blank please click Next and proceed to the next page.

Modifying, Purchasing and/or Developing Cont.

Activity 5

Purchase Category MPD5

Implementation Support

Which Milestone is this activity for? MPD5

Milestone 14

Activity/Item MPD5

Go-Live of BHS ECM teams on the Epic EHR

Description MPD5
Maximum of 250 words

Consulting resources for at-the-elbow support on the new system across all locations

Justification and relation to CITED goals MPD5
Maximum of 250 words

This resource will perform the implementation work effort to expand our ECM system and increase capacity by onboarding new ECM casemanagers.

Start date MPD5

Apr 3, 2024

End date MPD5

Apr 17, 2024

Will outside vendor be used? MPD5

Yes

Amount requested per activity/ite MPD5

$75,000.00 USD

Quantity of activity/items MPD5

1

Total amount requested MPD5

$75,000.00 USD

Upload documentation if availabl MPD5
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Activity 6

Purchase category MPD6

Software including associated licenses

Which Milestone is this activity for? MPD6

Milestone 15

Justification and relation to CITED goals MPD6
Maximum of 250 words

This software provides the ability to perform data exchange between providers (that's us) and the MCPs. We believe this technology project will impact ~85,000 Medi-Cal beneficiaries in total. We believe the direct population

Amount requested per activity/ite MPD6

$0.00 USD

Quantity of activity/items MPD6

1

Total amount requested MPD6

Activity/Item MPD6

SFDPH to contract Payer Platform from Epic software vendor

Description MPD6
Maximum of 250 words

Software is provided to provider systems at no charge, but must be licensed by MCPs

receiving ECM/Community Supports to be ~700 unique patients.

Start date MPD6

Aug 1, 2023

End date MPD6

Aug 1, 2023

Will outside vendor be used? MPD6

Yes

$0.00 USD

Upload documentation if availabl MPD6
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Activity 7

Purchase category MPD7

Implementation Support

Which Milestone is this activity for? MPD7

Milestone 16

Activity/Item MPD7

Payer Platform: Coordinate project timeline with MCPs

Description MPD7
Maximum of 250 words

Consulting resources to provide project management for Payer Platform implementation

Justification and relation to CITED goals MPD7
Maximum of 250 words

This resource will manage the implementation effort to install and configure the software.
We believe this technology project will impact ~85,000 Medi-Cal beneficiaries in total. We believe the direct population receiving ECM/Community Supports to be ~700 unique patients.

Start date MPD7

Aug 1, 2023

End date MPD7

Oct 30, 2023

Will outside vendor be used? MPD7

Yes

Quantity of activity/items MPD7

1

Amount requested per activity/ite MPD7

$40,000.00 USD

Total amount requested MPD7

$40,000.00 USD

Upload documentation if availabl MPD7
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Activity 8

Purchase category MPD8

Implementation Support

Which Milestone is this activity for? MPD8

Milestone 17

Activity/Item MPD8

Payer Platform: Complete Clinical Data Exchange Use Case (w/ at least one MCP)

Justification and relation to CITED goals MPD8
Maximum of 250 words

This resource will perform the technical implementation work effort install and configure the software.
We believe this technology project will impact ~85,000 Medi-Cal beneficiaries in total. We believe the direct population receiving ECM/Community Supports to be ~700 unique patients.

Start date MPD8

Aug 1, 2023

Amount requested per activity/ite MPD8

$60,000.00 USD

Quantity of activity/items MPD8

1

Total amount requested MPD8

$60,000.00 USD

Upload documentation if availabl MPD8
Documents may include but are not limi vendor documentation or retroactive rec

Description MPD8
Maximum of 250 words

Backfill analyst/programmer resources (x2) for SFDPH to implement technical system

End date MPD8

Jun 30, 2023

Will outside vendor be used? MPD8

Yes

and invoices.

No file uploaded

Activity 9

Purchase category MPD9

Implementation Support

Which Milestone is this activity for? MPD9

Milestone 18

Activity/Item MPD9

HSH IT infrastructure: Contract Execution and Implementing New IT Platform

Description MPD9
Maximum of 250 words

These activities align with both Milestone 18 and 20. (I had to combine as there were not enough activities in this category.)
Contract Execution with vendor – Once an appropriate system has been identified, begin contracting process with vendor.
Implement new IT platform to make enhancements to the HSH infrastructure so that HSH can exchange data with the Managed Care Plans. This milestone also includes the roll out and testing of the new IT platform with the Managed Care plans.

Justification and relation to CITED goals MPD9
Maximum of 250 words

Contract execution.
Implement new IT platform to make enhancements to the HSH infrastructure so that HSH can exchange data with the Managed Care Plans. This milestone also includes the roll out and testing of the new IT platform with the Managed Care plans.
CITED funding that will enhance staffing and IT infrastructure capacity will allow HSH to become eligible to participate in the Community Supports. HSH currently operates as the San Francisco Continuum of Care (CoC)'s Lead Agency and meets' the Housing Urban Development (HUD) requirements for administering programs to prevent and end homelessness. HSH has never been organizationally structured to meet Medi-Cal requirements. This will require a heavy administrative lift to fulfill the compliance standards required. Through CITED funding, HSH will receive the necessary resources to become a Community Supports Provider including hiring staff who can oversee the infrastructural changes required. This includes investing in an IT infrastructure and platform that can meet all CalAIM requirements and thus will impact how HSH operates.
With CITED funding support, HSH anticipates that it will provide Housing Community Supports services to an estimated total of 8,850 Medi-Cal beneficiaries, annually. HSH anticipates that the number of beneficiaries we serve will increase as the department builds capacity and launches the three Community Support services related to housing, Housing Transition Navigation, Housing Deposits, Housing Tenancy and Sustaining services. HSH also anticipates that the volume of services provided will increase as the department receives member referrals from the San Francisco City Managed Care Plans.

Amount requested per activity/ite MPD9

$150,000.00 USD

Quantity of activity/items MPD9

1

Total amount requested MPD9

$150,000.00 USD

Upload documentation if availabl MPD9
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Start date MPD9

Oct 1, 2023

End date MPD9

Jun 30, 2024

Will outside vendor be used? MPD9

Yes

Activity 10

Purchase category MPD10

Software including associated licenses

Which Milestone is this activity for? MPD10

Milestone 19

Activity/Item MPD10

HSH IT Platform: Project launch.

Description MPD10
Maximum of 250 words

Purchase of IT platform

Justification and relation to CITED goals MPD10
Maximum of 250 words

Purchase of IT platform to supports HSH ability to meet compliance standards and exchange claims and encounter data with the MCPs. While HSH is currently working with the MCPs to develop an interim data exchange process HSH anticipates that the volume of services the department provides will increase as the department receives referrals from the MCPs and other services. Without these IT enhancements, HSH will be unable to become a fully integrated Community Supports provider that has a sustainable method to exchange key data elements with the. HSH will launch the enhanced IT system by June 2024. With CITED funding support, HSH anticipates that it will provide Housing Community Supports services to an estimated total of 8,850 Medi-Cal beneficiaries, annually. HSH anticipates that the number of beneficiaries we serve will increase as the department builds capacity and launches the three Community Support services related to housing, Housing Transition Navigation, Housing Deposits, Housing Tenancy and Sustaining services. HSH also anticipates that the volume of services provided will increase as the department receives member referrals from the San Francisco City MCPs. Without these IT enhancements, HSH will be unable to become a fully integrated Community Supports provider that has a sustainable method to exchange key data elements with the MCPs. HSH will launch the enhanced IT system by June 2024.

Start date MPD10

Jan 1, 2024

Amount requested per activity/ite MPD10

$100,000.00 USD

Quantity of activity/items MPD10

No answer

Total amount requested MPD10

$100,000.00 USD

Upload documentation if availabl MPD10
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

End date MPD10

Mar 31, 2024

Will outside vendor be used? MPD10

Yes

Providing Upfront Funding

Providing upfront funding needed to support capacity and infrastructure necessary to deliver ECM and Community Supports services

Activity 1

Purchase category PF1

Facility costs

Which Milestone is this activity for? PF1

Milestone 1

Activity/Item PF1

BHS Building: Design & Construction Documents and Permitting

Description PF1
Maximum of 250 words

Design & Construction documents completed. Building Permit approved.

Justification and relation to CITED goals PF1
Maximum of 250 words

particularly for individuals experiencing homelessness and those with complex behavioral health needs. CalAIM Enhanced Care Management (ECM) services and associated required CalAIM and ECM administrative support will be provided within 37.5 percent of the total physical space of the building.
Behavioral Health Services (BHS), within SFDPH, serves approximately 20,000 adults and older-adults with MediCal annually in its treatment services, many of whom fall into ECM populations of focus (PoF). Of these, 1,300 individuals are enrolled into BHS Intensive Case Management (ICM) services, which provide intensive services, field-based care, and care coordination for individuals who fall into ECM populations of focus.
The MHSC is expected to serve 7,500 individuals annually, with an estimated 6,300 anticipated to be MediCal-eligible. Of those, the majority are expected to fall into one of the ECM PoF, primarily individuals with SMI/SUD, experiencing homelessness, at risk for avoidable hospital or ED use, and a significant number transitioning from incarceration or who are involved in the justice system. Based on comparable current numbers served by BHS's Behavioral Health Access Center (BHAC) and BHS Office of Coordinated Care (OCC) coordination teams, an estimated 70% of those 7,500 individuals will be unhoused, unsheltered, or have experienced

Amount requested per activity/ite PF1

$10,159,324.00 USD

Quantity of activity/items PF1

1

Total amount requested PF1

$10,159,324.00 USD

Upload documentation if availabl PF1
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

homelessness in the past year.
There is also a great need among the populations being served for CS, primarily sobering center and housing navigation supports. We estimate that 1,000 individuals/year will be connected to Community Supports via the teams at 1019 Market.

Start date PF1

Aug 1, 2023

End date PF1

Jan 31, 2024

Will outside vendor be used? PF1

Yes

Budget 4

If this page is blank please click Next and proceed to the next page.

Providing Upfront Funding

Activity 2

Purchase category PF2

Facility costs

Which Milestone is this activity for? PF2

Milestone 2

Activity/Item PF2

BHS Building: Construction

Description PF2
Maximum of 250 words

Construction, including seismic, to renovate new behavioral health Mental Health Service Center providing ECM services and CS referrals.

Justification and relation to CITED goals PF2
Maximum of 250 words

CITED funding for the new Mental Health Service Center will support delivery of ECM and/or Community Supports in three ways:
1) Provide a central point for accessing ECM and Community Supports:
• Expand ability for individuals dropping in to the MHSC, receiving OCC's care coordination services or engaged via OCC's outreach services to be routinely screened for ECM eligibility and connected to ECM services as indicated, including requesting ECM approval from MCPs and linking to the appropriate ECM team
• Expand ability for individuals dropping in to the MHSC, receiving OCC's care coordination services or engaged via OCC's outreach services will be screened for need of Community Supports and connected to those

Amount requested per activity/ite PF2

$0.00 USD

Quantity of activity/items PF2

1

Total amount requested PF2

$0.00 USD

Upload documentation if availabl PF2
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

services, with the most commonly utilized Community Supports including:
o Sobering Centers
o Housing Navigation Support
2) Expansion of confidential client-focused spaces in which to provide ECM services Individuals being served by all SFHN ECM teams may be seen on-site at 1019 Market. These ECM teams include: Bridge & Engagement Services Team (BEST) – Care Management PHACS Street Medicine ECM Complex Care Management Citywide Mobile Outreach Teams 3) Admin support for BHS ECM teams will be provided out of 1019 Market for the following teams: Bridge & Engagement Services Team (BEST) - Care Management PHACS Citywide Mobile Outreach Teams

Start date PF2

Feb 1, 2024

End date PF2

Oct 31, 2024

Will outside vendor be used? PF2

Yes

Activity 3

Purchase category PF3

No answer

Which Milestone is this activity for? PF3

No answer

Activity/Item PF3

No answer

Description PF3
Maximum of 250 words

No answer

Justification and relation to CITED goals PF3
Maximum of 250 words

No answer

Start date PF3

No answer

End date PF3

No answer

Will outside vendor be used? PF3

No answer

Amount requested per activity/ite PF3

No answer

Quantity of activity/items PF3

No answer

Total amount requested PF3

No answer

Upload documentation if availabl PF3
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Activity 4

Purchase category PF4

Justification and relation to CITED goals PF4
Maximum of 250 words

Amount requested per activity/ite PF4

No answer

No answer

Which Milestone is this activity for? PF4

No answer

Activity/Item PF4

No answer

Description PF4
Maximum of 250 words

No answer

No answer

Start date PF4

No answer

End date PF4

No answer

Will outside vendor be used? PF4

No answer

Quantity of activity/items PF4

No answer

Total amount requested PF4

No answer

Upload documentation if availabl PF4
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Activity 5

Purchase category PF5

No answer

Which Milestone is this activity for? PF5

No answer

Activity/Item PF5

No answer

Description PF5
Maximum of 250 words

No answer

Justification and relation to CITED goals PF5
Maximum of 250 words

No answer

Start date PF5

No answer

End date PF5

No answer

Will outside vendor be used? PF5

No answer

Amount requested per activity/ite PF5

No answer

Quantity of activity/items PF5

No answer

Total amount requested PF5

No answer

Upload documentation if availabl PF5
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Activity 6

Purchase category PF6

No answer

Which Milestone is this activity for? PF6

No answer

Activity/Item PF6

No answer

Description PF6
Maximum of 250 words

No answer

Justification and relation to CITED goals PF6
Maximum of 250 words

No answer

Start date PF6

No answer

End date PF6

No answer

Will outside vendor be used? PF6

No answer

Amount requested per activity/ite PF6

No answer

Quantity of activity/items PF6

No answer

Total amount requested PF6

No answer

Upload documentation if availabl PF6
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Activity 7

Purchase category PF7

No answer

Which Milestone is this activity for? PF7

No answer

Activity/Item PF7

No answer

Description PF7
Maximum of 250 words

No answer

Justification and relation to CITED goals PF7
Maximum of 250 words

No answer

Start date PF7

No answer

End date PF7

No answer

Will outside vendor be used? PF7

No answer

Amount requested per activity/ite PF7

No answer

Quantity of activity/items PF7

No answer

Total amount requested PF7

No answer

Upload documentation if availabl PF7
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Activity 8

Purchase category PF8

No answer

Which Milestone is this activity for? PF8

No answer

Activity/Item PF8

No answer

Justification and relation to CITED goals PF8
Maximum of 250 words

No answer

Start date PF8

No answer

End date PF8

No answer

Amount requested per activity/ite PF8

No answer

Quantity of activity/items PF8

No answer

Total amount requested PF8

No answer

Description PF8
Maximum of 250 words

No answer

Will outside vendor be used? PF8

No answer

Upload documentation if availabl PF8
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Budget 5

If this page is blank please click Next and proceed to the next page.

Activity 9

Purchase category PF9

No answer

Which Milestone is this activity for? PF9

No answer

Activity/Item PF9

No answer

Description PF9
Maximum of 250 words

No answer

Justification and relation to CITED goals PF9
Maximum of 250 words

No answer

Start date PF9

No answer

End date PF9

No answer

Will outside vendor be used? PF9

No answer

Amount requested per activity/it

No answer

Quantity of activity/items PF9

No answer

Total amount requested PF9

No answer

Upload documentation if availab
Documents may include but are not lim vendor documentation or retroactive re and invoices.

No file uploaded

Activity 10

Purchase category PF10

No answer

Which Milestone is this activity for? PF10

No answer

Activity/Item PF10

No answer

Description PF10
Maximum of 250 words

No answer

Justification and relation to CITED goals PF10
Maximum of 250 words

No answer

Start date PF10

No answer

End date PF10

No answer

Will outside vendor be used? PF10

No answer

Amount requested per activity/it PF10

No answer

Quantity of activity/items PF10

No answer

Total amount requested PF10

No answer

Upload documentation if availab
Documents may include but are not lim vendor documentation or retroactive re and invoices.

No file uploaded

Evaluating and Monitoring

Evaluating and monitoring ECM and Community Supports service capacity to assess gaps and identifying strategies to address gaps

Activity 1

Purchase category EM1

No answer

Which Milestone is this activity for? EM1

No answer

Activity/Item EM1

No answer

Description EM1
Maximum of 250 words

No answer

Justification and relation to CITED goals EM1
Maximum of 250 words

No answer

Start date EM1

No answer

End date EM1

No answer

Will outside vendor be used? EM1

No answer

Amount requested per activity/ite EM1

No answer

Quantity of activity/items EM1

No answer

Total amount requested EM1

No answer

Upload documentation if availabl EM1
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Activity 2

Purchase category EM2

No answer

Which Milestone is this activity for? EM2

No answer

Activity/Item EM2

No answer

Description EM2
Maximum of 250 words

No answer

Justification and relation to CITED goals EM2
Maximum of 250 words

No answer

Start date EM2

No answer

End date EM2

No answer

Will outside vendor be used? EM2

No answer

Amount requested per activity/ite EM2

No answer

Quantity of activity/items EM2

No answer

Total amount requested EM2

No answer

Upload documentation if availabl EM2
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Activity 3

Purchase category EM3

Justification and relation to CITED goals EM3
Maximum of 250 words

Amount requested per activity/ite EM3

No answer

No answer

Which Milestone is this activity for? EM3

No answer

Activity/Item EM3

No answer

Description EM3
Maximum of 250 words

No answer

No answer

Start date EM3

No answer

End date EM3

No answer

Will outside vendor be used? EM3

No answer

Quantity of activity/items EM3

No answer

Total amount requested EM3

No answer

Upload documentation if availabl EM3
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Activity 4

Purchase category EM4

No answer

Which Milestone is this activity for? EM4

No answer

Activity/Item EM4

No answer

Description EM4
Maximum of 250 words

No answer

Justification and relation to CITED goals EM4
Maximum of 250 words

No answer

Start date EM4

No answer

End date EM4

No answer

Will outside vendor be used? EM4

No answer

Amount requested per activity/ite EM4

No answer

Quantity of activity/items EM4

No answer

Total amount requested EM4

No answer

Upload documentation if availabl EM4
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Activity 5

Purchase category EM5

No answer

Which Milestone is this activity for? EM5

No answer

Activity/Item EM5

No answer

Description EM5
Maximum of 250 words

No answer

Justification and relation to CITED goals EM5
Maximum of 250 words

No answer

Start date EM5

No answer

End date EM5

No answer

Will outside vendor be used? EM5

No answer

Amount requested per activity/ite EM5

No answer

Quantity of activity/items EM5

No answer

Total amount requested EM5

No answer

Upload documentation if availabl EM5
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Budget 6

If this page is blank please click Next and proceed to the next page.

Evaluating and Monitoring Cont.

Activity 6

Activity/Item EM6

No answer

Which activity is this milestone for? EM6

No answer

Purchase category EM6

No answer

Description EM6
Maximum of 250 words

No answer

Justification and relation to CITED goals EM6
Maximum of 250 words

No answer

Start date EM6

No answer

End date EM6

No answer

Will outside vendor be used? EM6

No answer

Amount requested per activity/ite EM6

No answer

Quantity of activity/items EM6

No answer

Total amount requested EM6

No answer

Upload documentation if availabl EM6
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Activity 7

Purchase category EM7

No answer

Which Milestone is this activity for? EM7

No answer

Activity/Item EM7

No answer

Description EM7
Maximum of 250 words

No answer

Justification and relation to CITED goals EM7
Maximum of 250 words

No answer

Start date EM7

No answer

End date EM7

No answer

Will outside vendor be used? EM7

No answer

Amount requested per activity/ite EM7

No answer

Quantity of activity/items EM7

No answer

Total amount requested EM7

No answer

Upload documentation if availabl EM7
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Activity 8

Purchase category EM8

No answer

Which Milestone is this activity for? EM8

No answer

Activity/Item EM8

No answer

Description EM8
Maximum of 250 words

No answer

Justification and relation to CITED goals EM8
Maximum of 250 words

No answer

Start date EM8

No answer

End date EM8

No answer

Will outside vendor be used? EM8

No answer

Amount requested per activity/ite EM8

No answer

Quantity of activity/items EM8

No answer

Total amount requested EM8

No answer

Upload documentation if availabl EM8
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Activity 9

Activity/Item EM9

No answer

Which Milestone is this activity for? EM9

No answer

Purchase category EM9

No answer

Justification and relation to CITED goals EM9
Maximum of 500 words

No answer

Start date EM9

No answer

End date EM9

No answer

Amount requested per activity/ite EM9

No answer

Quantity of activity/items EM9

No answer

Total amount requested EM9

No answer

Description EM9
Maximum of 500 words

No answer

Will outside vendor be used?

No answer

Upload documentation if availabl
EM9
Documents may include but are not limi
vendor documentation or retroactive rec
and invoices.

No file uploaded

Activity 10

Purchase category EM10

No answer

Which Milestone is this activity for? EM10

No answer

Activity/Item EM10

No answer

Description EM10
Maximum of 250 words

No answer

Justification and relation to CITED goals EM10
Maximum of 250 words

No answer

Start date EM10

No answer

End date EM10

No answer

Will outside vendor be used? EM10

No answer

Amount requested per activity/ite
EM10

No answer

Quantity of activity/items EM10

No answer

Total amount requested EM10

No answer

Upload documentation if availabl
EM10
Documents may include but are not limi
vendor documentation or retroactive rec
and invoices.

No file uploaded

Developing a plan

Developing a plan to conduct outreach to populations who have traditionally been under-resourced and/or underserved to engage them in care.

Activity 1

Purchase category DAP1

No answer

Which Milestone is this activity for? DAP1

No answer

Activity/Item DAP1

No answer

Description DAP1

Justification and relation to CITED goals DAP1
Maximum of 250 words

No answer

Start date DAP1

No answer

End date DAP1

No answer

Will outside vendor be used? DAP1

Amount requested per activity/ite
DAP1

No answer

Quantity of activity/items DAP1

No answer

Total amount requested DAP1

No answer

Upload documentation if availabl
DAP1

Maximum of 250 words

No answer

No answer

Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Activity 2

Purchase category DAP2

No answer

Which Milestone is this activity for?

No answer

Activity/Item DAP2

No answer

Description DAP2
Maximum of 250 words

No answer

Justification and relation to CITED goals DAP2
Maximum of 250 words

No answer

Start date DAP2

No answer

End date DAP2

No answer

Will outside vendor be used? DAP2

No answer

Amount requested per activity/ite DAP2

No answer

Quantity of activity/items DAP2

No answer

Total amount requested DAP2

No answer

Upload documentation if availabl DAP2
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Budget 7

If this page is blank please click Next and proceed to the next page.

Developing a plan

Activity 3

Purchase category DAP3

No answer

Which Milestone is this activity for? DAP3

No answer

Activity/Item DAP3

No answer

Description DAP3

Justification and relation to CITED goals DAP3
Maximum of 250 words

No answer

Start date DAP3

No answer

End date DAP3

No answer

Will outside vendor be used? DAP3

Amount requested per activity/ite DAP3

No answer

Quantity of activity/items DAP3

No answer

Total amount requested DAP3

No answer

Upload documentation if availabl DAP3
Documents may include but are not limi vendor documentation or retroactive rec

Maximum of 250 words

No answer

No answer

and invoices.

No file uploaded

Activity 4

Purchase category DAP4

No answer

Which Milestone is this activity for? DAP4

No answer

Activity/Item DAP4

No answer

Description DAP4
Maximum of 250 words

No answer

Justification and relation to CITED goals DAP4
Maximum of 250 words

No answer

Start date DAP4

No answer

End date DAP4

No answer

Will outside vendor be used? DAP4

No answer

Amount requested per activity/ite DAP4

No answer

Quantity of activity/items DAP4

No answer

Total amount requested DAP4

No answer

Upload documentation if availabl DAP4
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Activity 5

Purchase category DAP5

No answer

Which Milestone is this activity for? DAP5

No answer

Activity/Item DAP5

No answer

Description DAP5
Maximum of 250 words

No answer

Justification and relation to CITED goals DAP5
Maximum of 250 words

No answer

Start date DAP5

No answer

End date DAP5

No answer

Will outside vendor be used? DAP5

No answer

Amount requested per activity/ite DAP5

No answer

Quantity of activity/items DAP5

No answer

Total amount requested DAP5

No answer

Upload documentation if availabl DAP5
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Activity 6

Purchase category DAP6

No answer

Justification and relation to CITED goals DAP6
Maximum of 250 words

No answer

Start date DAP6

Amount requested per activity/ite DAP6

No answer

Quantity of activity/items DAP6

Which Milestone is this activity for? DAP6

No answer

Activity/Item DAP6

No answer

Description DAP6
Maximum of 250 words

No answer

No answer

End date DAP6

No answer

Will outside vendor be used? DAP6

No answer

No answer

Total amount requested DAP6

No answer

Upload documentation if availabl DAP6
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Activity 7

Purchase category DAP7

No answer

Which Milestone is this activity for? DAP7

No answer

Activity/Item DAP7

No answer

Description DAP7
Maximum of 250 words

No answer

Justification and relation to CITED goals DAP7
Maximum of 250 words

No answer

Start date DAP7

No answer

End date DAP7

No answer

Will outside vendor be used? DAP7

No answer

Amount requested per activity/ite DAP7

No answer

Quantity of activity/items DAP7

No answer

Total amount requested DAP7

No answer

Upload documentation if availabl DAP7
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Activity 8

Purchase category DAP8

No answer

Which Milestone is this activity for? DAP8

No answer

Activity/Item DAP8

No answer

Description DAP8
Maximum of 250 words

No answer

Justification and relation to CITED goals DAP8
Maximum of 250 words

No answer

Start date DAP8

No answer

End date DAP8

No answer

Will outside vendor be used? DAP8

No answer

Amount requested per activity/ite DAP8

No answer

Quantity of activity/items DAP8

No answer

Total amount requested DAP8

No answer

Upload documentation if availabl DAP8
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Activity 9

Purchase category DAP9

No answer

Which Milestone is this activity for? DAP9

No answer

Activity/Item DAP9

No answer

Description DAP9
Maximum of 250 words

No answer

Justification and relation to CITED goals DAP9
Maximum of 250 words

No answer

Start date DAP9

No answer

End date DAP9

No answer

Will outside vendor be used? DAP9

No answer

Amount requested per activity/ite DAP9

No answer

Quantity of activity/items DAP9

No answer

Total amount requested DAP9

No answer

Upload documentation if availabl DAP9
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Budget 8

If this page is blank please click Next and proceed to the next page.

Activity 10

Purchase category DAP10

No answer

Which Milestone is this activity for? DAP10

No answer

Activity/Item DAP10

No answer

Description DAP10
Maximum of 250 words

No answer

Justification and relation to CITED goals DAP10
Maximum of 250 words

No answer

Start date DAP10

No answer

End date DAP10

No answer

Will outside vendor be used? DAP10

No answer

Amount requested per activity/it DAP10

No answer

Quantity of activity/items DAP10

No answer

Total amount requested DAP10

No answer

Upload documentation if availab DAP10
Documents may include but are not lim vendor documentation or retroactive re and invoices.

No file uploaded

Personnel

Please enter all personnel you are requesting CITED funding for. The personnel section is intended for Applicant internal staff only, please include vendors, contractors, and/or consultants

as line items in the appropriate allowable use category above.

Activity 1

Associated Purchase Category 1

No answer

Which Milestone is this activity for? 1

Milestone 3

Existing or New Hire 1

Existing Staff

Position Type 1

SFHN Manager III - CalAIM Manager

Number of FTE(s) 1

1

Number of months funding is requested 1

17

Annual Salary 1

$187,134.38 USD

Start date 1

Oct 1, 2022

End date 1

Mar 2, 2024

Total Amount Requested 1

$1,870,791.94 USD

Fringe Rate 1

No answer

Fringe Cost 1

$84,699.41 USD

Justification and relation to ECM/Community Supports 1
Maximum of 500 words

The CalAIM Manager has supporte
CS Program Manager and the ECM
Program Manager in accomplishing
following. Our CalAIM CS Program
Manager continues to develop and
strategic plans to implement and
operationalize CS within the SFHN.
direct oversight of these programs h
enabled 60 alcohol Sobering Center
visits and 280 Medical Respite episo
(8,883 days) under CalAIM in 2022.
is currently preparing for the 2023 g
of three new CS services, SOMA RI
drug sobering, Managed Alcohol
Program, and Housing Navigation, a
well as the 2024 go live of at least tw
more CS services, Housing Deposit
and Housing Tenancy. Our CalAIM E
Program Manager implements strate
plans to operationalize ECM service
our populations of focus, onboards
ECM teams, and projects capacity f
new populations of focus (PoF). Und
her leadership, we have launched 5
ECM Teams, have triaged 560, oper
(outreached and enrolled) 487, and
closed 285 members. She is onboar
3 additional ECM Care Teams to exp
capacity for current PoF and prepar
Children and Youth and Justice Invo
PoF in 2023 and 2024.
Funding for salaries will continue thr
the SF County General Funds.

Description 1
Maximum of 250 words

Our SFHN CalAIM Manager develop
strategy and oversees the operation
ECM, CS, and serves as a liaison w
our managed care plans (MCPs) an
other City and County of San Franci
Agencies for the entire SFHN
organization.

Upload documentation if availabl

Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Activity 2

Associated Purchase Category 2

No answer

Which Milestone is this activity for? 2

Milestone 4

Existing or New Hire 2

New Hire

Position Type 2

SFHN Health Program Coordinator III (3 positions) and Health Program Coordinator II (1 position)

Number of FTE(s) 2

4

Number of months funding is requested 2

57

Annual Salary 2

$149,164.07 USD

Start date 2

Mar 1, 2022

End date 2

Oct 28, 2024

Total amount requested 2

$0.00 USD

Fringe Rate 2

No answer

Fringe Cost 2

$204,329.46 USD

Justification and relation to ECM/Community Supports 2
Maximum of 500 words

Requesting a total of 57 months of combined retroactive and prospecti salary for four positions:
3 Health Coordinator III roles - salar $149,164.07
1 Health Coordinator II role - salary $123,928.06
Start and end dates reflect earliest a latest start dates for all positions combined.
(See attached spreadsheet for addit details.)
Our CalAIM CS Program Manager continues to develop and refine stra plans to implement and operationali CS within the SFHN. Her direct over of these programs has enabled 60 alcohol Sobering Center visits and 2 Medical Respite episodes (8,883 da under CalAIM in 2022. She is curren preparing for the 2023 go live of thre new CS services, SOMA RISE drug sobering, Managed Alcohol Program and Housing Navigation, as well as 2024 go live of at least two more CS services, Housing Deposits and Hou Tenancy. Our CalAIM ECM Program Manager implements strategic plans operationalize ECM services for our populations of focus, onboards new ECM teams, and projects capacity f new populations of focus (PoF). Und her leadership, we have launched 5 ECM Teams, have triaged 560, oper (outreached and enrolled) 487, and closed 285 members. She is onboar 3 additional ECM Care Teams to exp capacity for current PoF and prepar Children and Youth and Justice Invo PoF in 2023 and 2024. The new He Program Coordinator will lead progr implementation of both ECM and Community Supports in San Francis

They will drive expansion of our EC
Teams with a special focus on Child
and Youth and the Birth Equity
Populations of Focus, as well as ne
related to patient flow across the Sa
Francisco Health Network. Additiona
they will collaborate closely with our
Managed Care Plan partners to
implement new Community Support
including Environmental Accessibilit
Adaptations and Short-Term Post
Hospitalization Housing. The Health
Program Coordinator II manages th
operations of two of the ECM teams
the SFHN.

Description 2
Maximum of 250 words

Our CalAIM CS Program Manager
continues to develop and refine stra
plans to implement and operationali
CS within the SFHN. Her direct ove
of these programs has enabled 60
alcohol Sobering Center visits and 2
Medical Respite episodes (8,883 da
under CalAIM in 2022. She is curre
preparing for the 2023 go live of thre
new CS services, SOMA RISE drug
sobering, Managed Alcohol Progran
and Housing Navigation, as well as
2024 go live of at least two more CS
services, Housing Deposits and Hou
Tenancy. Our CalAIM ECM Program
Manager implements strategic plans
operationalize ECM services for our
populations of focus, onboards new
ECM teams, and projects capacity f
new populations of focus (PoF). Und
her leadership, we have launched 5
ECM Teams, have triaged 560, ope
(outreached and enrolled) 487, and
closed 285 members. She is onboa
3 additional ECM Care Teams to ex
capacity for current PoF and prepar
Children and Youth and Justice Invo
PoF in 2023 and 2024. The new He
Program Coordinator will lead progr
implementation of both ECM and
Community Supports in San Francis
They will drive expansion of our EC
Teams with a special focus on Child
and Youth and the Birth Equity
Populations of Focus, as well as ne
related to patient flow across the Sa
Francisco Health Network. Additiona
they will collaborate closely with our
Managed Care Plan partners to
implement new Community Support
including Environmental Accessibilit
Adaptations and Short-Term Post
Hospitalization Housing. The Health
Program Coordinator II manages th
operations of two of the ECM teams

the SFHN.
Funding for salaries will continue thr
the SF County General Funds.

Upload documentation if availabl
Documents may include but are not limi
vendor documentation or retroactive rec
and invoices.

No file uploaded

Activity 3

Associated Purchase Category 3

No answer

Which Milestone is this activity for? 3

Milestone 5

Existing or New Hire 3

New Hire

Position Type 3

SFHN IS Business Analyst and IS Senior Business Analyst

Number of FTE(s) 3

2

Number of months funding is requested 3

27

Annual Salary 3

$153,302.00 USD

Start date 3

Oct 1, 2022

End date 3

Mar 17, 2024

Total amount requested 3

$510,003.14 USD

Fringe Rate 3

No answer

Fringe Cost 3

$87,534.59 USD

Justification and relation to ECM/Community Supports 3
Maximum of 250 words

Requesting a total of 27 months of combined retroactive and prospecti salary for two positions:
IS Business Analyst - salary of $132,407.00
IS Senior Business Analyst - salary $153,302.00
Start and end dates reflect earliest a latest start dates for both positions combined.
(See attached spreadsheet for addit details.)
They have supported the implement of two community supports resulting 60 alcohol Sobering Center visits ar 280 Medical Respite episodes (8,88 days) under CalAIM in 2022. Additic their work has supported the launch ECM Teams, ECM triage of 560 members, open (outreached and enrolled) of 487 ECM members, anc closing of 285 members. Their work also supporting the expansion of capacity for current PoF and prepar for Children and Youth and Justice Involved PoF in 2023 and 2024.
Funding for salaries will continue thr
the SF County General Funds.

Description 3
Maximum of 250 words

Our IS Business Analysts analyze d and develop reports to plan for and operationalize programs for future CalAIM populations of focus, and to identify and expand the number of M Cal beneficiaries supported by CalA

They have supported the implement of two community supports resulting 60 alcohol Sobering Center visits ar 280 Medical Respite episodes (8,88 days) under CalAIM in 2022. Additic their work has supported the launch ECM Teams, ECM triage of 560 members, open (outreached and enrolled) of 487 ECM members, anc closing of 285 members. Their work also supporting the expansion of capacity for current PoF and prepar for Children and Youth and Justice Involved PoF in 2023 and 2024.

Upload documentation if availabl
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Activity 4

Associated Purchase Category 4

No answer

Which Milestone is this activity for? 4

Milestone 6

Existing or New Hire 4

New Hire

Position Type 4

SFHN Administrative Analyst

Number of FTE(s) 4

1

Number of months funding is requested 4

18

Annual Salary 4

$119,533.99 USD

Start date 4

Dec 12, 2022

End date 4

Jun 11, 2024

Total Amount Requested 4

$422,599.34 USD

Fringe Rate 4

No answer

Fringe Cost 4

$61,639.79 USD

Justification and relation to ECM/Community Supports 4
Maximum of 250 words

Salary request includes both retroac and prospective funding. The CalAII Administrative Analyst supports the implementation of CalAIM ECM and by conducting any CalAIM-related financial analyses to ensure that SF CalAIM initiatives are meeting finan goals. Additionally, this position sup all funding requests such as PATH CITED, IPP, HHIP, and others. Funding for salaries will continue thr the SF County General Funds.

Description 4
Maximum of 250 words

The CalAIM Admin Analyst supports CalAIM initiatives by providing finan analysis, and partnership on all thin related to revenue and funding. The Admin Analyst also contributes to CalAIM Central Team process improvement efforts to increase efficiency of the ECM and CS Centr Team operations.

Upload documentation if availabl

Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Activity 5

Associated Purchase Category 5

No answer

Which Milestone is this activity for? 5

Milestone 7

Existing or New Hire 5

New Hire

Position Type 5

SFHN Nurse Manager

Number of FTE(s) 5

1

Number of months funding is requested 5

18

Annual Salary 5

$262,204.96 USD

Start date 5

Mar 21, 2022

End date 5

Sep 19, 2023

Total amount requested 5

$355,822.39 USD

Fringe Rate 5

No answer

Personnel Fringe Cost 5

$65,868.91 USD

Justification and relation to ECM/Community Supports 5
Maximum of 250 words

Salary request includes both retroac and prospective funding.
The Nurse Manager role is essentia managing two of the ECM teams tha contribute to the 353 managed care members receiving ECM services annually.
Funding for salaries will continue thr the SF County General Funds.

Description 5
Maximum of 250 words

The CalAIM Nurse Manager manag the operations of two of the ECM tea in the SFHN and supports the ECM managers who are providing front lin ECM services to managed care plan members.

Upload documentation if availabl
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Budget 9

Personnel Cont.

Activity 6

Number of FTE(s) 6

Fringe Rate 6

Associated Purchase Category 6

No answer

Which Milestone is this activity for? 6

Milestone 4

Existing or New Hire 6

New Hire

Position Type 6

SFHN Fellows

2

Number of months funding is requested 6

24

Annual Salary 6

$120,000.00 USD

Start date 6

Jul 1, 2023

End date 6

Jun 30, 2024

Total amount requested 6

$694,396.02 USD

No answer

Fringe Cost 6

$0.00 USD

Justification and relation to ECM/Community Supports 6
Maximum of 250 words

This is for prospective funding for tw
Fellows positions for 12 months eac
a total of 24 months.
The SF Fellows will contribute
significantly to streamlining the ECM
enrollment process to increase the
number of ECM eligible members to
enrolled. Additionally, the Fellows wi
conduct research and data analysis
strengthen incorporation of race,
ethnicity, language, sexual orientatio
and gender identity into CalAIM
performance measures and plannin
required to roll out new Community
Supports and to provide insights into
factors that may affect health equity.
The SF Fellows program is a 12-mo
fellowship program, thus these posit
only require 12 months of funding a
sustainability plan.
(See attached spreadsheet for detai

Description 6
Maximum of 250 words

The SF Fellows will support all curre
CalAIM initiatives with a special focu
streamlining the ECM enrollment
process, and research and data ana
to strengthen incorporation of race,
ethnicity, language, sexual orientatio
and gender identity into CalAIM
performance measures and plannin
required to roll out new Community
Supports.

Upload documentation if availabl
Documents may include but are not limi
vendor documentation or retroactive rec
and invoices.

No file uploaded

Activity 7

Associated Purchase Category 7

No answer

Which Milestone is this activity for? 7

Number of FTE(s)) 7

1

Number of months funding is requested 7

12

Fringe Rate 7
Enter value in decimal form

No answer

Fringe Cost 7

$59,958.12 USD

Milestone 8

Existing or New Hire 7

Existing Staff

Position Type 7

HSH Manager I

Annual Salary 7

$223,660.00 USD

Start date 7

Apr 18, 2022

End date 7

Apr 14, 2023

Total amount requested 7

$179,287.64 USD

Justification and relation to ECM/Community Supports 7
Maximum of 250 words

The funding request for this role is t
cover 60% time for the HSH Manag
With CITED funding HSH will hire
personnel in the Planning and
Information Technology programs w
will operationalize all aspects of Cal
Staff will set up workplans, develop
relationships with the Managed Car
Plan partners, and complete all
requirements required to become a
Community Supports provider with t
MCPs. Personnel will build out a rob
oversight program and build a long t
strategy data exchanges. All HSH st
will be hired by July 2023.
HSH will use PATH Cited funding to
cover the first 18 months of the sala
for the additional staff being hired in
2023 and the first 12 months of staff
were hired in 2022. These staff will b
needed to implement all aspects of
CalAIM. By the end of 12 months, H
will have implemented all three
Community Supports services with b
Managed Care Plans and expects to
generate the appropriate revenue fr
providing CS services as well as thr
the continuous referrals made by the
Managed Care Plans. This revenue
be ongoing and based on initial
projections, HSH will have sufficient
funding to cover the salaries of all fiv
staff hired through CITED funding. H
has also projected that the revenue
generated from providing all three
Community Support services will als
provide enough funding to maintain
IT system that will be built to enhanc
HSH's billing capabilities past the us
CITED funding.
(See attached spreadsheet for detai

Description 7
Maximum of 250 words

The CalAIM Manager oversees the
entire project launch of all three
Community Support services, Housi
Transition Navigation, Housing Dep
and Housing Tenancy and Sustainin
services. The Manager serves as a
liaison between the CalAIM planning
team and all other key stakeholders
within HSH and externally, to coordi
and prioritize key implementation ta
required for launch. The CalAIM
Manager establishes and builds
relationships with stakeholders, incl
with Managed Care Plan partners,

Department of Public Health partner and other external and internal stakeholders. The manager will also ensure that team members are mee deadlines and respond to any challe in meeting project deliverables. The CalAIM manager serves as facilitato stakeholder meetings. Lastly, the Ca manager will ensure that status upd are provided to HSH leadership, gai leadership support where and when needed.

Upload documentation if availabl
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Activity 8

Associated Purchase Category 8

No answer

Which Milestone is this activity for? 8

Milestone 3

Existing or New Hire 8

Existing Staff

Position Type 8

HSH Senior IS Business Analyst

Number of FTE(s)) 8

No answer

Number of months funding is requested 8

18

Annual Salary 8

$207,884.00 USD

Start date 8

Oct 17, 2022

End date 8

Apr 12, 2024

Total amount requested 8

$0.00 USD

Fringe Rate 8

No answer

Fringe Cost 8

$32,700.55 USD

Justification and relation to ECM/Community Supports 8
Maximum of 250 words

The CalAIM Information Systems Business Analyst will build out key d exchange workflows (interim and lon term), will have the technical knowle and problem solving capability to determine solutions to bridge any ga between the current HSH data exch capabilities and the MCPS, which w allow HSH to stand up three Housin Community Supports to serve an estimated 8,850 Medi-Cal beneficiar annually.
The Department of Homelessness a Supportive Housing will use PATH C funding to cover the first 18 months the salaries for the additional staff b hired in 2023 and the first 12 months staff that were hired in 2022. These will be needed to implement all aspe of CalAIM. By the end of 12 months HSH will have implemented all three Community Supports services with b Managed Care Plans and expects to generate the appropriate revenue fr providing Community Supports serv as well as through the continuous referrals made by the Managed Car Plans. This revenue will be ongoing based on initial projections, HSH wil

have sufficient funding to cover the salaries of all five staff hired through CITED funding. HSH has also proje that the revenue generated from providing all three Community Supp services will also provide enough fu to maintain the IT system that will be built to enhance HSH's billing capab past the use of CITED funding.
(See attached spreadsheet for detai

Description 8
Maximum of 250 words

The CalAIM Information Systems Business Analyst will build out key d exchange workflows (interim and lon term), will have the technical knowle and problem solving capability to determine solutions to bridge any ga between the current HSH data exch capabilities and the MCPS. This IS Business Analyst will also serve to provide a key role in selecting a ven that can help build a long-term solut

Upload documentation if availabl
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Activity 9

Associated Purchase Category 9

No answer

Which Milestone is this activity for? 9

Milestone 3

Existing or New Hire 9

Existing Staff

Position Type 9

HSH Pr Administrative Analyst

Number of FTE(s) 9

1

Number of months funding is requested 9

18

Annual Salary 9

$217,793.00 USD

Start date 9

Oct 3, 2022

End date 9

Mar 29, 2024

Total amount requested 9

$149,819.71 USD

Fringe Rate 9

No answer

Personnel Fringe Cost 9

$58,473.17 USD

Justification and relation to ECM/Community Supports 9
Maximum of 250 words

The CalAIM Implementation Analyst serves as a project manager outlinir key deliverables, deadlines, assigni tasks to team members, and coordinating with all key stakeholde accomplish tasks., supporting the la of all three Community Support serv Housing Transition Navigation, Hous Deposits, and Housing Tenancy and Sustaining services, which will serve estimated 8,850 Medi-Cal beneficiar annually.
The Department of Homelessness a Supportive Housing will use PATH C funding to cover the first 18 months the salaries for the additional staff b

hired in 2023 and the first 12 month
staff that were hired in 2022. These
will be needed to implement all aspe
of CalAIM. By the end of 12 months
HSH will have implemented all three
Community Supports services with
Managed Care Plans and expects t
generate the appropriate revenue fr
providing Community Supports serv
as well as through the continuous
referrals made by the Managed Car
Plans. This revenue will be ongoing
based on initial projections, HSH wi
have sufficient funding to cover the
salaries of all five staff hired through
CITED funding. HSH has also proje
that the revenue generated from
providing all three Community Supp
services will also provide enough fu
to maintain the IT system that will be
built to enhance HSH's billing capab
past the use of CITED funding.
(See attached spreadsheet for detai

Description 9
Maximum of 250 words

The CalAIM Implementation Analyst
serves as a project manager outlinir
key deliverables, deadlines, assigni
tasks to team members, and
coordinating with all key stakeholde
accomplish tasks. The CalAIM
Implementation analyst will complet
documentation required by the MCF
This analyst will also work closely w
the HSH IT team to develop an inter
file exchange process that meets DI
requirements. Lastly, this analyst wi
ensure that all relevant funding requ
applications are completed and
submitted.
(See attached spreadsheet for detai

Upload documentation if availabl
Documents may include but are not limi
vendor documentation or retroactive rec
and invoices.

No file uploaded

Activity 10

Associated Purchase Category 10

No answer

Which Milestone is this activity for? 10

Milestone 10

Number of FTE(s) 10

2

Number of months funding is requested 10

36

Annual Salary 10

Fringe Rate 10

No answer

Personnel Fringe Cost 10

$154,530.49 USD

Description 10
Maximum of 250 words

Existing or New Hire 10

New Hire

Position Type 10

HSH Sr Admin Analyst

$190,472.00 USD

Start date 10

Jul 1, 2023

End date 10

Dec 31, 2024

Total amount requested 10

$4,048.89 USD

This request is for 2 positions for 18 months each, totaling 36 months. The two Senior Administrative Analy will sit in the planning division with tl CalAIM Manager and CalAIM Implementation Analyst and will sup all key planning and project activitie supporting the launch of all three Community Support services, Housi Transition Navigation, Housing Dep and Housing Tenancy and Sustainin services, which will serve an estima 8,850 Medi-Cal beneficiaries annua These analysts will work with the Program Managers, CBO Providers Administrative teams to build out desktop manuals, training documentation and guides, as well a improve Provider documentation of Community Support service activitie the HMIS system. Post launch, the Senior administrative analysts will w to create a continuous monitoring system at HSH to support all improvement activities.
The Department of Homelessness a Supportive Housing will use PATH C funding to cover the first 18 months the salaries for the additional staff b hired in 2023 and the first 12 month staff that were hired in 2022. These will be needed to implement all aspe of CalAIM. By the end of 12 months HSH will have implemented all three Community Supports services with I Managed Care Plans and expects to generate the appropriate revenue fr providing Community Supports serv as well as through the continuous referrals made by the Managed Car Plans. This revenue will be ongoing based on initial projections, HSH wil have sufficient funding to cover the salaries of all five staff hired through CITED funding. HSH has also proje that the revenue generated from providing all three Community Supp services will also provide enough fu to maintain the IT system that will be built to enhance HSH's billing capab past the use of CITED funding.
(See attached spreadsheet for detai

Justification and relation to ECM/Community Supports 10
Maximum of 250 words

4. The two Senior Administrative Analysts will sit in the planning divis with the CalAIM Manager and CalAI Implementation Analyst and will sup all key planning and project activitie These analysts will work with the Program Managers, CBO Providers

Administrative teams to build out desktop manuals, training documentation and guides, as well a improve Provider documentation of Community Support service activitie the HMIS system. Post launch, the Senior administrative analysts will w to create a continuous monitoring system at HSH to support all improvement activities.

Upload documentation if availabl
Documents may include but are not limi vendor documentation or retroactive rec and invoices.

No file uploaded

Total

Total Amount Requested: Increasing Provider Workforce

$0.00 USD

Total Amount Requested: Providing upfront funding needed to support capacity and infrastructure necessary to deliver ECM and Community Supports services

$10,159,324.00 USD

Toal Amount Requested: Developing a plan to conduct outreach to populations who have traditionally been under-resourced and/or underserved to engage them in care.

$0.00 USD

Milestone amount and Total budget activity amount must be equal. These amounts should be the amount of funding you are requesting. If these amounts do not match, or do not represent the amount of funds you are requesting, pleae return to the Milestone page or Budget pages to correct your amounts.

Milestones total amount requested

$15,196,093.07 USD

Total Amount Requested: Modifying, purchasing and/or developing the necessary referral, billing, data reporting or other infrastructure and IT systems, to support integration into CalAIM.

$850,000.00 USD

Total Amount Requested: Evaluating and monitoring ECM and Community Supports service capacity to assess gaps and identifying strategies to address gaps.

$0.00 USD

Total Amount Requested: Personnel

$4,186,769.07 USD

Total amount from all budget activities

$15,196,093.07 USD

Attestations

Attestations

As an authorized representative of the Applicant, the Applicant attests as follows and agrees to the following conditions:

- The funding received through the CITED initiative will not duplicate or supplant4 reimbursement received through other programs/initiatives (e.g., the Incentive Payment Program).
- The funding received through the CITED initiative will not duplicate or supplant5 reimbursement or activities covered under Medi-Cal.
- Funding received for the CITED initiative will only be spent on allowable uses as stated above, or that the Applicant has received express DHCS approval for.
- Funding received for the CITED initiative will not be spent on unallowable uses as stated (add an attachment below or in the terms and conditions for them to sign).
- Failure to comply will result in termination of CITED funding
- The Applicant will submit progress reports on CITED funding in a manner and on a timeframe specified by the TPA and/or DHCS.
- The Applicant will respond to general inquiries from the TPA and/or DHCS pertaining to the Collaborative Planning and Implementation initiative within one business day of receipt, and provide requested information within five business days, unless an alternate timeline is approved or determined necessary by the TPA and/or DHCS.
- The Applicant understands that the TPA and/or DHCS may suspend or terminate CITED funding if a corrective action has been imposed and persistent poor performance continues. Should funding be terminated, the TPA and/or DHCS shall provide notice to the Applicant and request a close-out plan due to DHCS within 30 calendar days, unless significant harm to members will occur, in which case the TPA and/or DHCS may request a close-out plan within 10 business days.
- The Applicant will alert DHCS if circumstances prevent it from carrying out activities described in the program application. In such cases, the Applicant may be required to return unused funds to DHCS contingent upon the circumstances.

As the authorized representative of the Applicant, I attest that all information provided in this application is true and accurate to the best of my knowledge.

First and last name *

Kathleen Reed

Title *

CalAIM Community Supports Program Manager

Date *

May 31, 2023

DHCS
CALIFORNIA DEPARTMENT OF
HEALTH CARE SERVICES

10-30-2023
San Francisco Health Network ECM and CS
1001 Potrero Ave Street, Building 5, 25, 80, 90 and Bldg 5 Ward 1B
San Francisco, California, 94110-3518

RE: PATH CITED Initiative

Dear Kathleen Reed,

The California Department of Health Care Services (DHCS) and the TPA have completed the final review of your Capacity Infrastructure Transformation Expansion and Development (CITED) Round 2 application. Through the Special Terms and Conditions of the CalAIM Section 1115 Demonstration waiver, DHCS has the authority to move PATH funds between initiatives and program years. Using this flexibility, DHCS will make available additional opportunities through CITED for $85 million in total computable unencumbered funds to Intragovernmental Transfer (IGT) eligible entities only ($42.5 million federal funding/$42.5 million non-federal share contributed by eligible entities). All CITED-IGT eligible applications were first considered fully for CITED funds. Those that were not awarded under CITED, or that did not receive their full request due to reasonableness concerns or not meeting gaps or needs for Round 2, were then considered for CITED-IGT. Your organization has been selected to participate in this additional opportunity. We are pleased to inform you that DHCS awards you a final amount of $3,225,678.96. This amount includes $1,612,839.48 federal funds and $1,612,839.48 in non-federal share. To claim the federal funding an entity must provide non-federal share, equal to the federal funding amount, via intergovernmental transfer.

If you are interested in claiming the $3,225,678.96, and can provide the non-federal match of $1,612,839.48, please respond to the CITED team inbox, cited@ca-path.com, by November 3rd, 2023.

To see your approved IGT budget, please sign into your GrantsConnect account here, in the attachments section of your applicant portal. Please note, this may take up to 24 hours to populate.

Sincerely,

The CITED TPA Team

California Providing Access and Transforming Health

Capacity and Infrastructure, Transition, Expansion and Development Program – Intergovernmental Transfer

Acknowledgement of Grant Terms and Conditions

As an express condition of receiving grant funds from the California Department of Health Care Services (DHCS) under the Capacity and Infrastructure, Transition, Expansion and Development (CITED) Program – Intergovernmental Transfer (IGT), which is part of the California Providing Access and Transforming Health ("PATH") Initiative, City and County of San Francisco, acting by and through its Department of Public Health (Applicant), whose business address is 101 Grove Street, Room 308, San Francisco, CA 94102, and whose Federal Tax Identification number is 94-6000417, hereby warrants and guarantees that it will comply with all applicable federal, state, and local laws and regulations, as well as with as the following terms and conditions:

I. **Role of Third-Party Administrator.** DHCS has designated Public Consulting Group LLC (PCG) as the Third-Party Administrator (TPA), to administer the grant program and to communicate with Applicant with respect to grant administration in connection with the CITED Program. Applicant understands that the TPA is acting solely as a third-party administrator on behalf of DHCS and is not liable or responsible for DHCS decisions or actions. Applicant hereby releases and holds harmless the TPA and its officers, agents, employees, representatives, and/or designees from and against any liability, actions, claims, demands, or suits, and all related costs, attorney fees, and expenses arising out of, or relating to the receipt of grant funds. DHCS shall not be liable to Applicant for any incidental, indirect, special, punitive, or consequential damages, including, but not limited to, such damages arising from any type or manner of commercial, business, or financial loss, even if PCG or DHCS had actual or constructive knowledge of the possibility of such damages and regardless of whether such damages were foreseeable. Applicant hereby releases and holds harmless DHCS and its officers, agents, employees, representatives, and/or designees from and against any liability, actions, claims, demands, or suits, and all related costs, attorney fees, and expenses arising out of, or relating to receipt of grant funds and associated activities in connection with CITED.

II. **Eligibility.** To receive grant funds under this program, the Applicant must be actively contracted with a Medi-Cal Managed Care Plan (MCP) or an MCP's authorized subcontractor or other entity authorized to contract with for the provision of Enhanced Care Management (ECM) and/or Community Supports, or have a signed attestation letter from an MCP or an MCP's authorized subcontractor or other entity authorized to contract with that they strongly intend to contract with Applicant to provide ECM and/or Community Supports within the timeframe of these Terms and Conditions. If the intent or ability to contract with an MCP has changed, ended, or been altered, Applicant must contact the TPA within twenty-four (24) hours to advise of this change. If there is no longer a contract as enumerated above or documented intent to contract, the grant may be terminated pursuant to Section VI, below. To receive grant funds through CITED-IGT, the Applicant must contribute the non-federal share through IGT. Entities eligible to apply for CITED-IGT include: cities, counties, other local government agencies and public hospitals.

III. Use of Funding.

a. Project Plan. Applicant shall use grant funds exclusively to implement the project plan as outlined in Applicant's submitted and approved grant application dated June 1, 2023.

b. Program Guidance and Conditions. In using the funds to implement the project plan, Applicant must follow all terms, conditions, and guidelines provided in the CITED Program guidance, found at www.ca-path.com., and in these Terms and Conditions.

c. Changes and Modifications. Changes and modifications made to the submitted and approved grant application or to the program guidelines may be proposed by Applicant in writing and are subject to the approval of DHCS. No change or modification will be valid without the approval of DHCS.

IV. Grant Amount and Method of Payment.

a. Grant Amount. The total grant amount awarded to Applicant shall not exceed $3,225,678.96. Applicant acknowledges that the grant amount has been determined by DHCS and will not be negotiated. Qualified Funding entity shall certify that the funds transferred qualify for federal financial participation pursuant to 42 Code of Federal Regulations (CFR) part 433, subpart B, and not derived from impermissible sources.

Total Award Amount	Federal Share	Applicant Contribution
$3,225,678.96	$1,612,839.48	$1,612,839.48

b. Method of Payment. Following the receipt and approval of Applicant's CITED-IGT Progress Report, DHCS will issue requests to Applicant for the necessary IGT amounts, provided Applicant has submitted all required information, forms, and documentation, including Applicant's signature on this Acknowledgement, required to facilitate payment. Applicant shall make IGT of funds to DHCS in the amount specified within seven (7) days of receiving the State's request. If the IGTs are made within the requested timeframe, DHCS will issue the payment within fourteen (14) days after the transfers are made.

c. Reliance on Provided Information. DHCS and the TPA are entitled to rely on the accuracy and completeness of information provided by Applicant in the disbursement of grant funds.

V. Reporting Requirements.

a. Quarterly Reports. Applicant is required to submit quarterly progress reports to the TPA through secured data portal specified by DHCS and PCG every three (3) months until the final project milestones described in the submitted and approved grant application are met. Each progress report must include a detailed description of completed milestones, status of activities for that quarter, and any deviations from the agreed-upon milestones. Applicant should expect to include documentation providing proof that expenditures were made for permissible items and activities as described in the approved application.

b. Reporting Schedule .[1] The reporting schedule is as follows:

CITED Round 2 IGT Report Measurement Period and Funding Distribution				
Progress Report	**Report Measurement Period**	**Open Date**	**Due Date**	**Month of Funds Disbursement (Estimate)**
Midway	October 2023-October 2024*	October 24, 2024	November 14, 2024	January-February 2025
Final	November 2024-October 2025	October 24, 2025	November 14, 2025	January-February 2026

*Including requests to fund retroactive investments as outlined in the CITED Guidance

c. Grant Term. The terms of the grant cover the following timeframe: October 1, 2022, through February 28, 2026.

d. Failure to Report. If Applicant fails to submit any quarterly report within five (5) calendar days of the report becoming due, DHCS may terminate the grant pursuant to Section VI, below.

VI. Additional DHCS Terms and Conditions.

a. Funding received through the CITED Program will not duplicate or supplant[2] funds received through previous CITED funding rounds; other programs or initiatives; or by other federal, state, or local funding sources.

b. DHCS may, in its reasonable discretion, modify payment dates or amounts and will notify Applicant of any such changes in writing.

c. DHCS or the TPA may conduct outreach to any Applicant to request additional information, ask questions, or seek clarification on information provided in a CITED Application or CITED Progress Report. If outreach is conducted by DHCS or the TPA, Applicant must respond within three (3) business days, unless an alternative timeline is approved by DHCS or the TPA. Failure to respond within this timeframe may result in delay or deferred fund disbursement.

d. Applicant may be subject to audit or inquiry with respect to the receipt and use of grant funds at any time. Applicant must respond to inquiries, communications, and reasonable requests for additional information or documentation from DHCS or the TPA within one (1) business day of receipt and must provide any requested information within three (3) business days, unless an alternative timeline is approved by DHCS or the TPA.

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[1] Reporting schedule and grant terms added pursuant to Applicant's request.

[2] Other federal, state, or local funding sources and programs that are complementary to or enhance PATH funds will not be considered supplanted by PATH funds or duplicate reimbursement. If applicable, Applicant must describe how similar or related services and activities supported by other federal, state, or local funding sources are complemented or enhanced by efforts funded by PATH. For example, if other funding 1) may allow additional/different populations to be served or 2) may allow additional/different services to be provided beyond those funded by PATH. To the extent otherwise allowable PATH activities are reimbursed by other federal, state, or local programs, PATH funding must not duplicate such reimbursement.

e. Applicant must alert DHCS and the TPA within twenty-four (24) hours of identifying any circumstances that prevent carrying out any of the activities described in the submitted and approved grant application or of identifying any circumstances that prevent provision of the non-federal share via IGT. In such cases, Applicant may be required to return unused funds to DHCS if an alternative solution cannot be reached.

f. All inquiries and notices relating to this Agreement should be directed to the representatives listed below:

Department of Health Care Services, Managed Care Quality & Monitoring Division		Organization's Name:
Branch Chief, Managed Care Programs Oversight Branch		Title:
Attention: Michel Huizar		Attention:
Email: 1115path@dhcs.ca.gov		Email:

General CITED Program questions may be directed to cited@ca-path.com.

g. DHCS and the TPA may rely on the authority of the above-named individual to speak and act on behalf of Applicant. Either party may make changes to the information above by providing written notice to the other party within twenty-four (24) hours. Said changes shall not require an amendment to this Agreement. Applicant will retain all records and documentation related to the receipt and use of PATH grant funds, including all documentation used to support and detail expenditures, for no less than three (3) years beyond the date of final payment and will make such records available for complete inspection by DHCS upon request.

h. DHCS reserves the right to receive, use, and reproduce all reports and data produced, delivered, or generated by or about Applicant and its activities pursuant to this grant and may authorize others to do so without limitation, except as restricted by applicable law.

i. Applicant will not unlawfully discriminate against any person because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status in the conduct of any activity funded by DHCS.

j. Applicant expressly agrees and acknowledges that DHCS is a direct beneficiary of the Terms and Conditions with respect to all obligations and functions undertaken pursuant to the Terms and Conditions, and DHCS may directly enforce all provisions of the Terms and Conditions.

k. Applicant is required to provide a signed contract with an MCP or an MCP's authorized subcontractor or other entity authorized to contract with to provide ECM and/or Community Supports services. Alternatively, Applicant may submit a signed agreement indicating that the MCP or the MCP's authorized subcontractor or other entity authorized to contract with intends to contract with Applicant for the provision of ECM and/or Community Supports.

l. If Applicant's existing ECM/Community Supports contract with an MCP or an MCP's authorized subcontractor or other entity authorized to contract with is terminated and Applicant does have an approved contract or intent-to-contract with another MCP or an MCP's authorized subcontractor or other entity authorized to contract with, Applicant is precluded from receiving additional CITED funding until they provide the TPA and/or DHCS proof of an existing ECM/Community Supports contract or intent to contract with an MCP or an MCP's authorized subcontractor or other entity authorized to contract with.

m. The IGT funds will qualify for federal financial participation per 42 CFR part 433, subpart B, and will not be derived from impermissible sources, such as recycled Medicaid payments, federal money excluded from use as a state match, impermissible taxes, and non-bona fide provider-related donations, per STC 126.a. Sources of non-federal funding shall not include provider taxes or donations impermissible under section 1903(w) of the Social Security Act, impermissible IGT from providers, or federal funds received from federal programs other than Medicaid (unless expressly authorized by federal statute to be used for claiming purposes, and the federal Medicaid funding is credited to the other federal funding source). For this purpose, federal funds do not include Public Hospital Redesign and Incentives in Medi-Cal (PRIME) payments, patient care revenue received as payment for services rendered under programs such as the Designated State Health Programs, Medicare, or Medicaid.

VII. Termination. Upon written notice to Applicant, DHCS may terminate the grant award in any of the following circumstances:

a. If Applicant fails to perform any one or more of the requirements set forth in these Terms and Conditions;

b. If any of the information provided by Applicant to DHCS or to the TPA is untruthful, incomplete, or inaccurate;

c. Upon Applicant's debarment or suspension by competent authority, if such debarment or suspension precludes any activity funded by the grant;

d. Upon Applicant's indictment in any criminal proceeding;

e. If Applicant is reasonably suspected of fraud, forgery, embezzlement, theft, or any other misuse of public funds;

f. If DHCS does not receive or maintain sufficient funds to administer the program;

g. If any restriction, limitation, or condition is enacted by Congress or by any other governing body or agency that impedes the funding or administration of the grant; or

h. For any other purpose deemed necessary or advisable by DHCS.

In the case of early termination, Applicant may be subject to audit, recoupment by DHCS of unused or misused funds, and/or preclusion from receiving additional funding, dependent upon the circumstances of the termination.

[SIGNATURES ON NEXT PAGE]

IN WITNESS THEREOF, APPLICANT has executed this Acknowledgment as of the date set forth below.

APPLICANT

_____ Date: _____
Grant Colfax, MD
Director of Health
Department of Public Health

Approved as to Form[3]:

David Chiu
City Attorney

_____ Date: _____
Louise S. Simpson
Deputy City Attorney

[3] Signature block included upon Applicant's request.

Activity	Description	Funding Amount
Salary Reimbursment	The collaborative work of CalAIM Managers, IT Project Manager, IS Buisness Analsysts, and other CalAIM staff allows us to more ffectively identify and manage the comprehensive needs of SF's vulnerable and historically underserved populations through whole person care approaches and social drivers of health and to modernize our systems and create a more seamless and integrated system for SF Medi-Cal enrollees receiveing ECM and CS services.	$2,375,994.96
BHS Epic Build	IT system analysts to complete system build and configuration of tools to align with ECM requirements. Additional focus and build out around coordination of mental health and substance use services (closed-loop referrals). Consultant expertise and project management services. Classroom trainer and peripherals to support training on the new computer system and ECM processes. Consulting resources for at-the-elbow support on the new system across all locations.	$500,000.00
Payor Platform	Consulting resources to provide project management for Payer Platform implementation. Backfill analyst/ programmer resources (x2) for SFDPH to implement technical system.	$100,000.00
HSH IT Infastructure	Purchase of IT platform. Contract Execution with vendor. Implement new IT platform to make enhancements to the HSH infrastructure so that HSH can exchange data with the Managed Care Plans. This milestone also includes the roll out and testing of the new IT platform with the Managed Care plans.	$250,000.00
		$3,225,994.96

SAN FRANCISCO DEPARTMENT OF PUBLIC HEALTH
San Francisco Health Network
PATH CITED IGT
October 1, 2022 - February 28, 2026

		Federal Share 10/01/2022-2/28/2026	Non-Federal Share 10/01/2022-2/28/2026	Total Amount
	Personnel -			-
	Administrative Analyst	51,205	51,205	102,411
	Manager III	75,743	75,743	151,486
	Health Program Coordinator III	16,313	16,313	32,626
	IS Business Analyst	52,478	52,478	104,956
	IS Senior Business Analyst	22,512	22,512	45,024
	Health Program Coordinator II	27,323	27,323	54,646
	Nurse Manager	43,196	43,196	86,392
	Health Program Coordinator III	32,777	32,777	65,554
	Health Program Coordinator III	98,238	98,238	196,476
	SF Fellow	120,000	120,000	240,000
	Fringe Benefits	225,776	225,776	451,552
	Contractual			
	EPIC IT Manager	384,000	384,000	768,000
	Project Charter	50,000	50,000	100,000
	IT Systems Analysts	125,000	125,000	250,000
	Classroom Training	37,500	37,500	75,000
	Consulting Resources	37,500	37,500	75,000
	Consulting Resources	20,000	20,000	40,000
	Backfill Analyst/programmer resources	30,000	30,000	60,000
	IT Platform Implementation	75,000	75,000	150,000
	Supplies			
	Purchase of IT Platform	50,000	50,000	100,000
	Indirect Costs	38,278	38,278	76,556
Total		**1,612,839**	**1,612,839**	**3,225,679**

Name	Job Code	Job Description	Retrospective Earnings	Retrospective Fringe	Prospective Earnings	Prospective Fringe	Total	5% Capped Indirect Cost	Total Cost w/ Indirect	% CalAIM Effort	**Total PATH CITED Amount Applied For**	**PATH CITED Amount Awarded**
Alex Boyder	1822	Administrative Analyst	$ 41,001.90	$ 11,073.48	$ 133,616.08	$ 50,566.31	$ 236,257.77	$ 11,812.89	$ 248,070.66	100%	$ 248,070.66	$ 173,003.93
Bernadette Gates	931	Manager III	$ 106,800.00	$ 30,891.78	$ 157,397.96	$ 53,807.63	$ 348,897.36	$ 17,444.87	$ 366,342.23	100%	$ 366,342.23	$ 241,680.78
Caren Chen	2593	Health Program Coordinator III	$ 75,267.01	$ 25,398.30	$ 26,154.80	$ 9,100.87	$ 135,920.98	$ 6,796.05	$ 142,717.03	100%	$ 142,717.03	$ 52,538.94
Della Sivakumar	1052	IS Business Analyst	$ 70,701.50	$ 9,765.05	$ 116,808.37	$ 42,955.68	$ 240,230.60	$ 12,011.53	$ 252,242.13	100%	$ 252,242.13	$ 174,302.06
Grant Pezeshki	1053	IS Senior Business Analyst	$ 76,160.00	$ 20,621.04	$ 41,160.54	$ 14,192.82	$ 152,134.39	$ 7,606.72	$ 159,741.11	100%	$ 159,741.11	$ 72,156.19
Iveht Pineda	2592	Health Program Coordinator II	$ 69,000.00	$ 23,667.22	$ 41,422.53	$ 15,609.62	$ 149,699.37	$ 7,484.97	$ 157,184.34	60%	$ 94,310.60	$ 92,076.14
Joel Parker	2322	Nurse Manager	$ 130,770.97	$ 36,171.88	$ 102,008.51	$ 29,697.03	$ 298,648.39	$ 14,932.42	$ 313,580.81	60%	$ 188,148.49	$ 127,965.41
Kathleen Reed	2593	Health Program Coordinator III	$ 77,235.00	$ 30,870.43	$ 62,934.98	$ 21,898.98	$ 192,939.39	$ 9,646.97	$ 202,586.36	100%	$ 202,586.36	$ 105,563.41
Unfilled	2593	Health Program Coordinator III			$ 223,541.77	$ 77,784.04	$ 301,325.81	$ 15,066.29	$ 316,392.10	100%	$ 316,392.10	$ 316,392.10
Unfilled	N/A	SF Fellow (12 Months)					$ 120,000.00	$ 6,000.00	$ 126,000.00	100%	$ 126,000.00	$ 126,000.00
Unfilled	N/A	SF Fellow (12 Months)					$ 120,000.00	$ 6,000.00	$ 126,000.00	100%	$ 126,000.00	$ 126,000.00
Marianna Ramirez	N/A	Epic IT Program Manager -CalAIM (Contractor) Contract runs from 10/1/22-9/30/23	$ -	$ -	$ -	$ -	$ 768,000.00	$ -	$ 768,000.00	100%	$ 768,000.00	$ 768,000.00
											$ 2,990,550.70	$ 2,375,678.96

Retro salary was calculated by pulling the actual salary and fringe dollars paid. The time period used to calculate the retro salary is identified on the top of the Retrospective Salary Info Tab

Prospective salary was calculated by taking the retrospective days we've already applied for and subtracting it from the 18 months allowable for salary reimbursements. We took the remaining days and the FY23/24 budgeted salary amount for the position to get the prospective amount. We then adjusted by % of time spent on ECM/Community Supports.

Name	Started providing >60% ECM services	Retro funding already awarded in CITED 1B Start Date	Retro funding already awarded in CITED 1B	CITED Round 2 Retro Funding Start Date	CITED Round 2 Retro Funding End Date
Alex Boyder	12/12/2022			12/12/2022	4/30/2023
Bernadette Gates	9/1/2022	9/1/2022	9/30/2022	10/1/2022	4/30/2023
Caren Chen	1/1/2022	1/1/2022	9/30/2022	10/1/2022	4/30/2023
Della Sivakumar	9/16/2022	9/16/2022	9/30/2022	10/1/2022	4/30/2023
Grant Pezeshki	2/4/2022	2/4/2022	9/30/2022	10/1/2022	4/30/2023
Iveht Pineda	3/1/2022			3/1/2022	4/30/2023
Joel Parker	3/21/2022			3/21/2022	4/30/2023
Kathleen Reed	4/1/2022	4/1/2022	9/30/2022	10/1/2022	4/30/2023

Earning Period End Date	Person Full Name	Person Number	Assignment Number	Job Code	Job Description	Union Code	Position Identifier	Department Group Code	Department Code	Department Description	Fund Code	Fund Description	Authority Code	Authority Description	Agency Use Code	Agency Use Description	Project Code	Project Description	Activity Code	Activity Description	Account Code	Account Description	Balance Category	Earnings Code	Balance Code	Balance Description	Hours Represent Indicator	Is Off Cycle	Hours	Is FTE Hours	FTE	Balance Amount	Fund Lvl 1 Name
4/28/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	01132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	0001	SBO Finance	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80.000000	Y	1.000000	$4,227.00	General Fund
4/14/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	01132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	0001	SBO Finance	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	40.000000	Y	0.500000	$2,113.50	General Fund
4/14/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	01132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	0001	SBO Finance	501050	Misc-Other Timeoff	Earnings	FHP	FHP	Floating Holiday Pay	A	N	32.000000	Y	0.400000	$1,690.80	General Fund
3/31/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	64	Y	0.8	$3,381.60	General Fund
3/17/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$4,227.00	General Fund
3/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$3,804.30	General Fund
3/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	501050	Misc-Other Timeoff	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$422.70	General Fund
2/17/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$4,227.00	General Fund
2/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$4,227.00	General Fund
1/20/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$3,804.30	General Fund
1/20/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	501050	Misc-Other Timeoff	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$422.70	General Fund
1/6/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	64	Y	0.8	$3,381.60	General Fund
1/6/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	501050	Misc-Other Timeoff	Earnings	LHP	LHP	Legal Holiday Pay	C	N	16	Y	0.2	$845.40	General Fund
12/23/2022	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$4,227.00	General Fund
4/28/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80.000000	Y	1.000000	$7,120.00	General Fund
4/14/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	40.000000	Y	0.500000	$3,560.00	General Fund
4/14/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	505050	Temp Misc Other Timeoff	Earnings	ELP	ELP	Management Leave Pay	A	N	8.000000	Y	0.100000	$712.00	General Fund
4/14/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	505050	Temp Misc Other Timeoff	Earnings	FHP	FHP	Floating Holiday Pay	A	N	32.000000	Y	0.400000	$2,848.00	General Fund
3/31/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	75	Y	0.9375	$6,675.00	General Fund
3/31/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505050	Temp Misc Other Timeoff	Earnings	ELP	ELP	Management Leave Pay	A	N	5	Y	0.0625	$445.00	General Fund
3/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$7,120.00	General Fund
3/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$6,408.00	General Fund
3/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$712.00	General Fund
2/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$7,120.00	General Fund
2/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$7,120.00	General Fund
1/20/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$6,408.00	General Fund
1/20/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$712.00	General Fund
1/6/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	64	Y	0.8	$5,696.00	General Fund
1/6/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	16	Y	0.2	$1,424.00	General Fund
12/23/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$7,120.00	General Fund
12/9/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$7,120.00	General Fund
11/25/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	64	Y	0.8	$5,696.00	General Fund
11/25/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	16	Y	0.2	$1,424.00	General Fund
11/11/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$6,408.00	General Fund
11/11/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$712.00	General Fund
10/28/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$7,120.00	General Fund
10/14/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$6,408.00	General Fund
10/14/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$712.00	General Fund
4/28/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80.000000	Y	1.000000	$5,149.00	General Fund
4/14/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	75.000000	Y	0.937500	$4,827.19	General Fund
4/14/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	505020	Temp Misc Sick Pay	Earnings	XXX	XXX	***Unspecified***	A	N	5.000000	Y	0.062500	$321.81	General Fund
3/31/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,149.00	General Fund
3/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,149.00	General Fund
3/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	59	Y	0.7375	$3,797.39	General Fund
3/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505050	Temp Misc Other Timeoff	Earnings	FHP	FHP	Floating Holiday Pay	A	N	13	Y	0.1625	$836.71	General Fund
3/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$514.90	General Fund
2/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,149.00	General Fund
2/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,149.00	General Fund
1/20/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	68	Y	0.85	$4,167.55	General Fund
1/20/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505020	Temp Misc Sick Pay	Earnings	XXX	XXX	***Unspecified***	A	N	4	Y	0.05	$245.15	General Fund
1/20/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$490.30	General Fund
1/6/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	56	Y	0.7	$3,432.10	General Fund
1/6/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505040	Temp Misc Vacation	Earnings	VAP	VAP	Vacation Leave Pay	A	N	8	Y	0.1	$490.30	General Fund
1/6/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	16	Y	0.2	$980.60	General Fund
12/23/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	76	Y	0.95	$4,657.85	General Fund
12/23/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505020	Temp Misc Sick Pay	Earnings	XXX	XXX	***Unspecified***	A	N	4	Y	0.05	$245.15	General Fund
12/9/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,412.70	General Fund
12/9/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505020	Temp Misc Sick Pay	Earnings	XXX	XXX	***Unspecified***	A	N	8	Y	0.1	$490.30	General Fund
11/25/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	62.5	Y	0.78125	$3,830.47	General Fund
11/25/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505020	Temp Misc Sick Pay	Earnings	XXX	XXX	***Unspecified***	A	N	1.5	Y	0.01875	$91.93	General Fund
11/25/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	16	Y	0.2	$980.60	General Fund
11/11/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,412.70	General Fund
11/11/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$490.30	General Fund
10/28/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	78	Y	0.975	$4,780.43	General Fund

10/28/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505020	Temp Misc Sick Pay	Earnings	XXX	XXX	***Unspecified***	A	N	2	Y	0.025	$122.58	General Fund
10/14/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	71	Y	0.8875	$4,351.41	General Fund
10/14/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505020	Temp Misc Sick Pay	Earnings	XXX	XXX	***Unspecified***	A	N	1	Y	0.0125	$61.29	General Fund
10/14/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$490.30	General Fund
4/28/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	021	01148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80.000000	Y	1.000000	$4,797.00	General Fund
4/14/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	021	01148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80.000000	Y	1.000000	$4,797.00	General Fund
3/31/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	69	Y	0.8625	$4,137.41	General Fund
3/31/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505050	Temp Misc Other Timeoff	Earnings	JDP	JDP	Jury Duty Leave Pay	A	N	11	Y	0.1375	$659.59	General Fund
3/17/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$4,797.00	General Fund
3/3/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,225.30	General Fund
3/3/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$468.20	General Fund
2/17/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$4,682.00	General Fund
2/3/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$4,682.00	General Fund
1/20/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,213.80	General Fund
1/20/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$468.20	General Fund
1/6/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	40	Y	0.5	$2,341.00	General Fund
1/6/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505050	Temp Misc Other Timeoff	Earnings	FHP	FHP	Floating Holiday Pay	A	N	24	Y	0.3	$1,404.60	General Fund
1/6/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	16	Y	0.2	$936.40	General Fund
12/23/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,213.80	General Fund
12/23/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505050	Temp Misc Other Timeoff	Earnings	FHP	FHP	Floating Holiday Pay	A	N	8	Y	0.1	$468.20	General Fund
12/9/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$4,682.00	General Fund
11/25/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	64	Y	0.8	$3,745.60	General Fund
11/25/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	16	Y	0.2	$936.40	General Fund
11/11/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,213.80	General Fund
11/11/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$468.20	General Fund
10/28/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$4,682.00	General Fund
10/14/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,213.80	General Fund
10/14/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$468.20	General Fund
4/28/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	021	01148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80.000000	Y	1.000000	$5,160.00	General Fund
4/14/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	021	01148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	40.000000	Y	0.500000	$2,580.00	General Fund
4/14/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	021	01148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	505040	Temp Misc Vacation	Earnings	VAP	VAP	Vacation Leave Pay	A	N	40.000000	Y	0.500000	$2,580.00	General Fund
3/31/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,160.00	General Fund
3/17/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,160.00	General Fund
3/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,644.00	General Fund
3/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$516.00	General Fund
2/17/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	68	Y	0.85	$4,280.60	General Fund
2/17/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505040	Temp Misc Vacation	Earnings	VAP	VAP	Vacation Leave Pay	A	N	12	Y	0.15	$755.40	General Fund
2/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,036.00	General Fund
1/20/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,532.40	General Fund
1/20/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$503.60	General Fund
1/6/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	64	Y	0.8	$4,028.80	General Fund
1/6/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	16	Y	0.2	$1,007.20	General Fund
12/23/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,036.00	General Fund
12/9/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,036.00	General Fund
11/25/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	64	Y	0.8	$4,028.80	General Fund
11/25/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	16	Y	0.2	$1,007.20	General Fund
11/11/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,532.40	General Fund
11/11/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$503.60	General Fund
10/28/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,036.00	General Fund
10/14/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	64	Y	0.8	$4,028.80	General Fund
10/14/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505050	Temp Misc Other Timeoff	Earnings	FHP	FHP	Floating Holiday Pay	A	N	8	Y	0.1	$503.60	General Fund
10/14/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$503.60	General Fund
4/28/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80.000000	Y	1.000000	$4,600.00	General Fund
4/14/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80.000000	Y	1.000000	$4,600.00	General Fund
3/31/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	63	Y	0.7875	$3,622.50	General Fund
3/31/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501040	Misc-Vacation	Earnings	VAP	VAP	Vacation Leave Pay	A	N	17	Y	0.2125	$977.50	General Fund
3/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$4,600.00	General Fund
3/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,140.00	General Fund
3/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501050	Misc-Other Timeoff	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$460.00	General Fund
2/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	78	Y	0.975	$4,485.00	General Fund
2/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501020	Misc-Sick Pay	Earnings	XXX	XXX	***Unspecified***	A	N	2	Y	0.025	$115.00	General Fund
2/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	76	Y	0.95	$4,370.00	General Fund
2/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501020	Misc-Sick Pay	Earnings	XXX	XXX	***Unspecified***	A	N	4	Y	0.05	$230.00	General Fund
1/20/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,140.00	General Fund
1/20/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501050	Misc-Other Timeoff	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$460.00	General Fund
1/6/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	50	Y	0.625	$2,875.00	General Fund
1/6/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501040	Misc-Vacation	Earnings	VAP	VAP	Vacation Leave Pay	A	N	14	Y	0.175	$805.00	General Fund
1/6/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501050	Misc-Other Timeoff	Earnings	LHP	LHP	Legal Holiday Pay	C	N	16	Y	0.2	$920.00	General Fund
12/23/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,140.00	General Fund
12/23/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501020	Misc-Sick Pay	Earnings	XXX	XXX	***Unspecified***	A	N	8	Y	0.1	$460.00	General Fund

12/9/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	64	Y	0.8	$3,680.00	General Fund
12/9/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501050	Misc-Other Timeoff	Earnings	FHP	FHP	Floating Holiday Pay	A	N	16	Y	0.2	$920.00	General Fund
11/25/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	64	Y	0.8	$3,680.00	General Fund
11/25/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501050	Misc-Other Timeoff	Earnings	LHP	LHP	Legal Holiday Pay	C	N	16	Y	0.2	$920.00	General Fund
11/11/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,140.00	General Fund
11/11/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501050	Misc-Other Timeoff	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$460.00	General Fund
10/28/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	60	Y	0.75	$3,450.00	General Fund
10/28/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501020	Misc-Sick Pay	Earnings	XXX	XXX	***Unspecified***	A	N	20	Y	0.25	$1,150.00	General Fund
10/14/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	64	Y	0.8	$3,680.00	General Fund
10/14/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501020	Misc-Sick Pay	Earnings	XXX	XXX	***Unspecified***	A	N	8	Y	0.1	$460.00	General Fund
10/14/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501050	Misc-Other Timeoff	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$460.00	General Fund
4/28/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	40.000000	Y	0.500000	$4,060.50	Our City Our Home Fund
4/28/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	501040	Misc-Vacation	Earnings	VAP	VAP	Vacation Leave Pay	A	N	40.000000	Y	0.500000	$4,060.50	Our City Our Home Fund
4/28/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	509010	Premium Pay - Misc	Earnings	O10	O10	On-Call Pay - 5%	C	N	40.000000	N	0.000000	$203.03	Our City Our Home Fund
4/14/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80.000000	Y	1.000000	$8,121.00	Our City Our Home Fund
4/14/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	509010	Premium Pay - Misc	Earnings	O10	O10	On-Call Pay - 5%	C	N	80.000000	N	0.000000	$406.05	Our City Our Home Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$8,121.00	Our City Our Home Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501050	Misc-Other Timeoff	Earnings	LLP	LLP	Longevity Leave Pay	A	Y	8	Y	0.1	$812.10	Our City Our Home Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	509010	Premium Pay - Misc	Earnings	O10	O10	On-Call Pay - 5%	C	N	80	N	0	$406.05	Our City Our Home Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	511010	Overtime - Scheduled Misc	Earnings	OTP	OTP	Overtime Pay 1.5	A	N	10.5	N	0	$1,598.82	Our City Our Home Fund
3/17/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$8,121.00	Our City Our Home Fund
3/17/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	509010	Premium Pay - Misc	Earnings	O10	O10	On-Call Pay - 5%	C	N	80	N	0	$406.05	Our City Our Home Fund
3/17/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	509010	Premium Pay - Misc	Earnings	O10	O10	On-Call Pay - 5%	C	Y	0	N	0	$1,136.95	Our City Our Home Fund
3/17/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	511010	Overtime - Scheduled Misc	Earnings	OTP	OTP	Overtime Pay 1.5	A	N	2.5	N	0	$380.67	Our City Our Home Fund
3/3/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	40	Y	0.5	$4,060.50	Our City Our Home Fund
3/3/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501040	Misc-Vacation	Earnings	VAP	VAP	Vacation Leave Pay	A	N	24	Y	0.3	$2,436.30	Our City Our Home Fund
3/3/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501050	Misc-Other Timeoff	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$812.10	Our City Our Home Fund
3/3/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	509010	Premium Pay - Misc	Earnings	O10	O10	On-Call Pay - 5%	C	N	40	N	0	$203.03	Our City Our Home Fund
3/3/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	511010	Overtime - Scheduled Misc	Earnings	OTP	OTP	Overtime Pay 1.5	A	N	2	N	0	$304.54	Our City Our Home Fund
2/17/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$8,121.00	Our City Our Home Fund
2/17/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	509010	Premium Pay - Misc	Earnings	O10	O10	On-Call Pay - 5%	C	N	80	N	0	$406.05	Our City Our Home Fund
2/3/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$8,121.00	Our City Our Home Fund
2/3/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	509010	Premium Pay - Misc	Earnings	O10	O10	On-Call Pay - 5%	C	N	80	N	0	$406.05	Our City Our Home Fund
2/3/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	511010	Overtime - Scheduled Misc	Earnings	OTP	OTP	Overtime Pay 1.5	A	N	1	N	0	$152.27	Our City Our Home Fund
1/20/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$7,308.90	Our City Our Home Fund
1/20/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501050	Misc-Other Timeoff	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$812.10	Our City Our Home Fund
1/20/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	509010	Premium Pay - Misc	Earnings	O10	O10	On-Call Pay - 5%	C	N	72	N	0	$365.45	Our City Our Home Fund
1/6/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	48	Y	0.6	$4,872.60	Our City Our Home Fund
1/6/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501050	Misc-Other Timeoff	Earnings	EDP	EDP	Educational Leave w/Pay	A	N	16	Y	0.2	$1,624.20	Our City Our Home Fund
1/6/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501050	Misc-Other Timeoff	Earnings	LHP	LHP	Legal Holiday Pay	C	N	16	Y	0.2	$1,624.20	Our City Our Home Fund
1/6/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	509010	Premium Pay - Misc	Earnings	O10	O10	On-Call Pay - 5%	C	N	48	N	0	$243.63	Our City Our Home Fund
12/23/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$8,121.00	Our City Our Home Fund
12/23/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	509010	Premium Pay - Misc	Earnings	O10	O10	On-Call Pay - 5%	C	N	80	N	0	$406.05	Our City Our Home Fund
12/23/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	511010	Overtime - Scheduled Misc	Earnings	OTP	OTP	Overtime Pay 1.5	A	N	1.5	N	0	$228.40	Our City Our Home Fund
12/9/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	40	Y	0.5	$4,060.50	Our City Our Home Fund
12/9/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501040	Misc-Vacation	Earnings	VAP	VAP	Vacation Leave Pay	A	N	40	Y	0.5	$4,060.50	Our City Our Home Fund
12/9/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	509010	Premium Pay - Misc	Earnings	O10	O10	On-Call Pay - 5%	C	N	40	N	0	$203.03	Our City Our Home Fund
11/25/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	64	Y	0.8	$6,496.80	Our City Our Home Fund
11/25/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501050	Misc-Other Timeoff	Earnings	LHP	LHP	Legal Holiday Pay	C	N	16	Y	0.2	$1,624.20	Our City Our Home Fund
11/25/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	509010	Premium Pay - Misc	Earnings	O10	O10	On-Call Pay - 5%	C	N	64	N	0	$324.84	Our City Our Home Fund
11/25/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	511010	Overtime - Scheduled Misc	Earnings	OTP	OTP	Overtime Pay 1.5	A	N	1	N	0	$152.27	Our City Our Home Fund
11/11/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$7,308.90	Our City Our Home Fund
11/11/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501050	Misc-Other Timeoff	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$812.10	Our City Our Home Fund
10/28/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$8,121.00	Our City Our Home Fund
10/14/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$7,308.90	Our City Our Home Fund
10/14/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501050	Misc-Other Timeoff	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$812.10	Our City Our Home Fund
10/14/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	511010	Overtime - Scheduled Misc	Earnings	OTP	OTP	Overtime Pay 1.5	A	N	6.5	N	0	$989.75	Our City Our Home Fund
10/14/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	511010	Overtime - Scheduled Misc	Earnings	W16	W16	Weekend Premium OT - 5%	C	N	6.5	N	0	$32.99	Our City Our Home Fund
4/28/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80.000000	Y	1.000000	$5,149.00	General Fund
4/14/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80.000000	Y	1.000000	$5,149.00	General Fund
3/31/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,149.00	General Fund
3/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,149.00	General Fund
3/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,634.10	General Fund
3/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$514.90	General Fund
2/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,149.00	General Fund
2/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,149.00	General Fund
1/20/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,634.10	General Fund

1/20/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$514.90	General Fund
1/6/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	64	Y	0.8	$4,119.20	General Fund
1/6/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	16	Y	0.2	$1,029.80	General Fund
12/23/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,149.00	General Fund
12/9/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,149.00	General Fund
11/25/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	64	Y	0.8	$4,119.20	General Fund
11/25/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	16	Y	0.2	$1,029.80	General Fund
11/11/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,634.10	General Fund
11/11/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$514.90	General Fund
10/28/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,149.00	General Fund
10/14/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,634.10	General Fund
10/14/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$514.90	General Fund
4/28/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	01132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	0001	SBO Finance	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$769.74	General Fund
4/28/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	01132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	0001	SBO Finance	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0.000000	N	0.000000	$256.84	General Fund
4/28/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	01132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	0001	SBO Finance	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0.000000	N	0.000000	$60.07	General Fund
4/28/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	01132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	0001	SBO Finance	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$42.27	General Fund
4/28/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	01132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	0001	SBO Finance	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0.000000	N	0.000000	$4.14	General Fund
4/28/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	01132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	0001	SBO Finance	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$18.17	General Fund
4/28/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	01132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	0001	SBO Finance	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$2.05	General Fund
4/14/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	01132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	0001	SBO Finance	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$692.76	General Fund
4/14/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	01132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	0001	SBO Finance	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0.000000	N	0.000000	$231.15	General Fund
4/14/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	01132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	0001	SBO Finance	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0.000000	N	0.000000	$54.06	General Fund
4/14/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	01132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	0001	SBO Finance	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$38.04	General Fund
4/14/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	01132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	0001	SBO Finance	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0.000000	N	0.000000	$3.73	General Fund
4/14/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	01132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	0001	SBO Finance	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$2.05	General Fund
3/31/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$615.79	General Fund
3/31/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$205.46	General Fund
3/31/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$48.05	General Fund
3/31/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$33.82	General Fund
3/31/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$3.31	General Fund
3/31/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$18.17	General Fund
3/31/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
3/17/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$769.74	General Fund
3/17/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$256.83	General Fund
3/17/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$60.07	General Fund
3/17/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$42.27	General Fund
3/17/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.15	General Fund
3/17/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
3/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$769.74	General Fund
3/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$256.84	General Fund
3/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$60.06	General Fund
3/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$42.27	General Fund
3/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.14	General Fund
3/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$18.17	General Fund
3/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
2/17/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$769.74	General Fund
2/17/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$256.83	General Fund
2/17/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$60.07	General Fund
2/17/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$42.27	General Fund
2/17/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.14	General Fund
2/17/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
2/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$769.74	General Fund
2/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$256.83	General Fund
2/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$60.06	General Fund
2/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$42.27	General Fund
2/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.14	General Fund
2/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$18.17	General Fund
2/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
1/20/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$769.74	General Fund
1/20/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$256.83	General Fund
1/20/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$60.07	General Fund
1/20/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$42.27	General Fund
1/20/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.15	General Fund
1/6/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$769.74	General Fund
1/6/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$256.84	General Fund
1/6/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$60.06	General Fund
1/6/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$42.27	General Fund
1/6/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.14	General Fund
12/23/2022	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$769.74	General Fund
12/23/2022	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$256.83	General Fund
12/23/2022	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$60.07	General Fund
12/23/2022	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$42.27	General Fund
4/28/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$1,261.66	General Fund
4/28/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0.000000	N	0.000000	$415.79	General Fund
4/28/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0.000000	N	0.000000	$97.24	General Fund

4/28/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$71.20	General Fund
4/28/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$71.80	General Fund
4/28/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0.000000	N	0.000000	$6.70	General Fund
4/28/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519110	Flexible Benefit Package	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$804.07	General Fund
4/28/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$22.16	General Fund
4/28/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$6.16	General Fund
4/14/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$1,261.66	General Fund
4/14/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0.000000	N	0.000000	$415.79	General Fund
4/14/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0.000000	N	0.000000	$97.25	General Fund
4/14/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$71.20	General Fund
4/14/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$71.80	General Fund
4/14/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0.000000	N	0.000000	$6.70	General Fund
4/14/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519110	Flexible Benefit Package	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$804.07	General Fund
4/14/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$6.16	General Fund
12/23/2022	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.14	General Fund
3/31/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$1,261.66	General Fund
3/31/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$415.79	General Fund
3/31/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$97.24	General Fund
3/31/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$71.20	General Fund
3/31/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$71.80	General Fund
3/31/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$6.70	General Fund
3/31/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519110	Flexible Benefit Package	Fringes		XXX	***Unspecified***		N	0	N	0	$804.07	General Fund
3/31/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$22.16	General Fund
3/31/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$6.16	General Fund
3/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$1,261.66	General Fund
3/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$415.79	General Fund
3/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$97.24	General Fund
3/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$71.20	General Fund
3/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$71.80	General Fund
3/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$6.70	General Fund
3/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519110	Flexible Benefit Package	Fringes		XXX	***Unspecified***		N	0	N	0	$804.07	General Fund
3/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$6.16	General Fund
3/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$1,261.66	General Fund
3/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$415.79	General Fund
3/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$97.24	General Fund
3/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$71.20	General Fund
3/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$71.80	General Fund
3/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$6.70	General Fund
3/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519110	Flexible Benefit Package	Fringes		XXX	***Unspecified***		N	0	N	0	$804.07	General Fund
3/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$22.16	General Fund
3/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$6.16	General Fund
2/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$1,261.66	General Fund
2/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$415.79	General Fund
2/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$97.24	General Fund
2/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$71.20	General Fund
2/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$71.80	General Fund
2/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$6.69	General Fund
2/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519110	Flexible Benefit Package	Fringes		XXX	***Unspecified***		N	0	N	0	$804.07	General Fund
2/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$6.16	General Fund
2/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$1,261.66	General Fund
2/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$415.79	General Fund
2/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$97.24	General Fund
2/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$71.20	General Fund
2/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$71.80	General Fund
2/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$6.70	General Fund
2/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519110	Flexible Benefit Package	Fringes		XXX	***Unspecified***		N	0	N	0	$804.07	General Fund
2/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$22.16	General Fund
2/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$6.16	General Fund
1/20/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$418.89	General Fund
1/20/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$97.97	General Fund
1/20/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$71.20	General Fund
1/20/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$71.80	General Fund
1/20/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$6.75	General Fund
1/20/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519110	Flexible Benefit Package	Fringes		XXX	***Unspecified***		N	0	N	0	$804.07	General Fund
1/20/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$6.16	General Fund
1/6/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$415.79	General Fund
1/6/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$97.24	General Fund
1/6/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$71.20	General Fund
1/6/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$71.80	General Fund
1/6/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$6.70	General Fund
1/6/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519110	Flexible Benefit Package	Fringes		XXX	***Unspecified***		N	0	N	0	$804.07	General Fund
1/6/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$6.16	General Fund
12/23/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$418.74	General Fund
12/23/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$97.93	General Fund
12/23/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$71.20	General Fund
12/23/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$61.38	General Fund

12/23/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$6.75	General Fund
12/23/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519110	Flexible Benefit Package	Fringes		XXX	***Unspecified***		N	0	N	0	$774.10	General Fund
12/23/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$29.48	General Fund
12/23/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$7.27	General Fund
12/9/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$417.20	General Fund
12/9/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$97.56	General Fund
12/9/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$71.20	General Fund
12/9/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$61.38	General Fund
12/9/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$6.72	General Fund
12/9/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519110	Flexible Benefit Package	Fringes		XXX	***Unspecified***		N	0	N	0	$774.10	General Fund
12/9/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$7.27	General Fund
11/25/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$417.19	General Fund
11/25/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$97.57	General Fund
11/25/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$71.20	General Fund
11/25/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$61.38	General Fund
11/25/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$6.72	General Fund
11/25/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519110	Flexible Benefit Package	Fringes		XXX	***Unspecified***		N	0	N	0	$774.10	General Fund
11/25/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$29.48	General Fund
11/25/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$7.27	General Fund
11/11/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$417.19	General Fund
11/11/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$97.57	General Fund
11/11/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$71.20	General Fund
11/11/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$61.38	General Fund
11/11/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$6.73	General Fund
11/11/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519110	Flexible Benefit Package	Fringes		XXX	***Unspecified***		N	0	N	0	$774.10	General Fund
11/11/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$7.27	General Fund
10/28/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$417.20	General Fund
10/28/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$97.57	General Fund
10/28/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$71.20	General Fund
10/28/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$61.38	General Fund
10/28/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$6.72	General Fund
10/28/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519110	Flexible Benefit Package	Fringes		XXX	***Unspecified***		N	0	N	0	$774.10	General Fund
10/28/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$29.48	General Fund
10/28/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$7.27	General Fund
10/14/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$420.29	General Fund
10/14/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$98.30	General Fund
10/14/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$71.20	General Fund
10/14/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$61.38	General Fund
10/14/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$6.77	General Fund
10/14/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519110	Flexible Benefit Package	Fringes		XXX	***Unspecified***		N	0	N	0	$774.10	General Fund
10/14/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$7.27	General Fund
4/28/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$937.63	General Fund
4/28/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0.000000	N	0.000000	$310.89	General Fund
4/28/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0.000000	N	0.000000	$72.70	General Fund
4/28/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$319.19	General Fund
4/28/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$51.49	General Fund
4/28/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$23.93	General Fund
4/28/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0.000000	N	0.000000	$5.01	General Fund
4/28/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$21.98	General Fund
4/28/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$2.05	General Fund
4/14/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$937.63	General Fund
4/14/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0.000000	N	0.000000	$310.89	General Fund
4/14/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0.000000	N	0.000000	$72.71	General Fund
4/14/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$319.19	General Fund
4/14/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$51.49	General Fund
4/14/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$23.93	General Fund
4/14/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0.000000	N	0.000000	$5.02	General Fund
4/14/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$2.05	General Fund
3/31/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$937.63	General Fund
3/31/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$310.89	General Fund
3/31/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$72.71	General Fund
3/31/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$319.19	General Fund
3/31/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
3/31/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$23.93	General Fund
3/31/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$5.01	General Fund
3/31/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$21.98	General Fund
3/31/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
3/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$937.63	General Fund
3/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$310.89	General Fund
3/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$72.71	General Fund

3/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$319.19	General Fund
3/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
3/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$23.93	General Fund
3/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$5.02	General Fund
3/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
3/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$937.63	General Fund
3/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$310.89	General Fund
3/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$72.71	General Fund
3/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$319.19	General Fund
3/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
3/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$23.93	General Fund
3/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$5.01	General Fund
3/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$21.98	General Fund
3/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
2/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$937.63	General Fund
2/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$310.89	General Fund
2/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$72.70	General Fund
2/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$319.19	General Fund
2/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
2/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$23.93	General Fund
2/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$5.01	General Fund
2/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
2/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$937.63	General Fund
2/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$310.89	General Fund
2/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$72.71	General Fund
2/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$319.19	General Fund
2/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
2/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$23.93	General Fund
2/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$5.02	General Fund
2/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$21.98	General Fund
2/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
1/20/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$892.84	General Fund
1/20/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$295.94	General Fund
1/20/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$69.22	General Fund
1/20/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$319.19	General Fund
1/20/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$49.03	General Fund
1/20/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$23.93	General Fund
1/20/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.77	General Fund
1/20/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
1/6/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$892.84	General Fund
1/6/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$295.94	General Fund
1/6/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$69.21	General Fund
1/6/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$319.19	General Fund
1/6/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$49.03	General Fund
1/6/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$23.93	General Fund
1/6/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.78	General Fund
1/6/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
12/23/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$892.84	General Fund
12/23/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$296.03	General Fund
12/23/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$69.23	General Fund
12/23/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$307.32	General Fund
12/23/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$49.03	General Fund
12/23/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$20.46	General Fund
12/23/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.77	General Fund
12/23/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$27.83	General Fund
12/23/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
12/9/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$892.84	General Fund
12/9/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$296.02	General Fund
12/9/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$69.24	General Fund
12/9/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$307.32	General Fund
12/9/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$49.03	General Fund
12/9/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$20.46	General Fund
12/9/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.78	General Fund
12/9/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
11/25/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$892.84	General Fund
11/25/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$296.03	General Fund
11/25/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$69.23	General Fund

11/25/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$307.32	General Fund
11/25/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$49.03	General Fund
11/25/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$20.46	General Fund
11/25/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.77	General Fund
11/25/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$27.83	General Fund
11/25/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
11/11/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$892.84	General Fund
11/11/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$296.03	General Fund
11/11/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$69.23	General Fund
11/11/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$307.32	General Fund
11/11/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$49.03	General Fund
11/11/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$20.46	General Fund
11/11/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.78	General Fund
11/11/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
10/28/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$892.84	General Fund
10/28/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$296.03	General Fund
10/28/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$69.23	General Fund
10/28/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$307.32	General Fund
10/28/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$49.03	General Fund
10/28/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$20.46	General Fund
10/28/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.77	General Fund
10/28/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$27.83	General Fund
10/28/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
10/14/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$892.84	General Fund
10/14/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$296.03	General Fund
10/14/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$69.24	General Fund
10/14/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$307.32	General Fund
10/14/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$49.03	General Fund
10/14/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$20.46	General Fund
10/14/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.78	General Fund
10/14/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
4/28/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	021	01148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$873.53	General Fund
4/28/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	021	01148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0.000000	N	0.000000	$291.46	General Fund
4/28/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	021	01148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0.000000	N	0.000000	$68.16	General Fund
4/28/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	021	01148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$47.97	General Fund
4/28/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	021	01148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0.000000	N	0.000000	$4.71	General Fund
4/28/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	021	01148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$20.48	General Fund
4/28/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	021	01148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$2.05	General Fund
4/14/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	021	01148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$873.53	General Fund
4/14/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	021	01148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0.000000	N	0.000000	$291.47	General Fund
4/14/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	021	01148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0.000000	N	0.000000	$68.17	General Fund
4/14/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	021	01148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$47.97	General Fund
4/14/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	021	01148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0.000000	N	0.000000	$4.70	General Fund
4/14/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	021	01148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$2.05	General Fund
3/31/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$873.53	General Fund
3/31/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$291.47	General Fund
3/31/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$68.16	General Fund
3/31/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$47.97	General Fund
3/31/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.70	General Fund
3/31/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$20.48	General Fund
3/31/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
3/17/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$873.53	General Fund
3/17/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$291.46	General Fund
3/17/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$68.17	General Fund
3/17/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$47.97	General Fund
3/17/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.70	General Fund
3/17/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
3/3/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$285.18	General Fund
3/3/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$66.69	General Fund
3/3/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.94	General Fund
3/3/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.60	General Fund
3/3/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$20.48	General Fund
3/3/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
2/17/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$284.48	General Fund
2/17/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$66.54	General Fund
2/17/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.82	General Fund
2/17/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.59	General Fund
2/17/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
2/3/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$284.48	General Fund
2/3/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$66.53	General Fund
2/3/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.82	General Fund
2/3/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.58	General Fund

2/3/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$19.98	General Fund
2/3/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
1/20/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$284.47	General Fund
1/20/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$66.53	General Fund
1/20/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.82	General Fund
1/20/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.59	General Fund
1/20/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
1/6/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$284.48	General Fund
1/6/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$66.53	General Fund
1/6/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.82	General Fund
1/6/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.59	General Fund
1/6/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
12/23/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$284.48	General Fund
12/23/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$66.53	General Fund
12/23/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.82	General Fund
12/23/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.59	General Fund
12/23/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$26.58	General Fund
12/23/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
12/9/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$284.48	General Fund
12/9/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$66.53	General Fund
12/9/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.82	General Fund
12/9/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.59	General Fund
12/9/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
11/25/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$284.48	General Fund
11/25/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$66.53	General Fund
11/25/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.82	General Fund
11/25/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.59	General Fund
11/25/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$26.58	General Fund
11/25/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
11/11/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$284.48	General Fund
11/11/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$66.54	General Fund
11/11/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.82	General Fund
11/11/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.59	General Fund
11/11/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
10/28/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$284.48	General Fund
10/28/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$66.53	General Fund
10/28/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.82	General Fund
10/28/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.58	General Fund
10/28/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$26.58	General Fund
10/28/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
10/14/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$284.47	General Fund
10/14/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$66.53	General Fund
10/14/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.82	General Fund
10/14/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.59	General Fund
10/14/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
4/28/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	021	01148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$939.64	General Fund
4/28/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	021	01148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0.000000	N	0.000000	$313.52	General Fund
4/28/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	021	01148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0.000000	N	0.000000	$73.33	General Fund
4/28/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	021	01148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$51.60	General Fund
4/28/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	021	01148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0.000000	N	0.000000	$5.06	General Fund
4/28/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	021	01148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$22.02	General Fund
4/28/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	021	01148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$2.05	General Fund
4/14/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	021	01148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$939.64	General Fund
4/14/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	021	01148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0.000000	N	0.000000	$313.52	General Fund
4/14/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	021	01148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0.000000	N	0.000000	$73.32	General Fund
4/14/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	021	01148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$51.60	General Fund
4/14/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	021	01148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0.000000	N	0.000000	$5.05	General Fund
4/14/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	021	01148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$2.05	General Fund
3/31/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$939.64	General Fund
3/31/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$313.52	General Fund
3/31/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$73.32	General Fund
3/31/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.60	General Fund
3/31/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$5.06	General Fund
3/31/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$22.02	General Fund
3/31/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
3/17/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$939.64	General Fund
3/17/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$313.52	General Fund
3/17/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$73.33	General Fund

3/17/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.60	General Fund
3/17/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$5.06	General Fund
3/17/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
3/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$939.64	General Fund
3/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$313.52	General Fund
3/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$73.32	General Fund
3/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.60	General Fund
3/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$5.05	General Fund
3/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$22.02	General Fund
3/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
2/17/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$917.06	General Fund
2/17/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$305.99	General Fund
2/17/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.56	General Fund
2/17/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$50.36	General Fund
2/17/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.94	General Fund
2/17/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
2/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$917.06	General Fund
2/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$305.99	General Fund
2/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.57	General Fund
2/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$50.36	General Fund
2/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.93	General Fund
2/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$21.50	General Fund
2/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
1/20/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$917.06	General Fund
1/20/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$305.99	General Fund
1/20/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.56	General Fund
1/20/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$50.36	General Fund
1/20/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.94	General Fund
1/20/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
1/6/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$917.06	General Fund
1/6/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$305.98	General Fund
1/6/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.56	General Fund
1/6/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$50.36	General Fund
1/6/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.93	General Fund
1/6/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
12/23/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$917.06	General Fund
12/23/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$305.99	General Fund
12/23/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.56	General Fund
12/23/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$50.36	General Fund
12/23/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.94	General Fund
12/23/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$28.59	General Fund
12/23/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
12/9/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$917.06	General Fund
12/9/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$305.99	General Fund
12/9/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.56	General Fund
12/9/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$50.36	General Fund
12/9/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.93	General Fund
12/9/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
11/25/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$917.06	General Fund
11/25/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$305.98	General Fund
11/25/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.57	General Fund
11/25/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$50.36	General Fund
11/25/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.94	General Fund
11/25/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$28.59	General Fund
11/25/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
11/11/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$917.06	General Fund
11/11/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$305.99	General Fund
11/11/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.56	General Fund
11/11/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$50.36	General Fund
11/11/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.93	General Fund
11/11/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
10/28/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$917.06	General Fund
10/28/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$305.99	General Fund
10/28/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.56	General Fund
10/28/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$50.36	General Fund
10/28/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.94	General Fund

10/28/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$28.59	General Fund
10/28/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
10/14/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$917.06	General Fund
10/14/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$305.98	General Fund
10/14/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.56	General Fund
10/14/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$50.36	General Fund
10/14/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.93	General Fund
10/14/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
4/28/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$837.66	General Fund
4/28/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0.000000	N	0.000000	$277.86	General Fund
4/28/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0.000000	N	0.000000	$64.99	General Fund
4/28/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$319.19	General Fund
4/28/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$46.00	General Fund
4/28/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$23.93	General Fund
4/28/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0.000000	N	0.000000	$4.48	General Fund
4/28/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$19.63	General Fund
4/28/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$2.05	General Fund
4/14/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$837.66	General Fund
4/14/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0.000000	N	0.000000	$277.87	General Fund
4/14/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0.000000	N	0.000000	$64.98	General Fund
4/14/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$319.19	General Fund
4/14/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$46.00	General Fund
4/14/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$23.93	General Fund
4/14/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0.000000	N	0.000000	$4.49	General Fund
4/14/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$2.05	General Fund
3/31/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$837.66	General Fund
3/31/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$277.86	General Fund
3/31/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$64.99	General Fund
3/31/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$319.19	General Fund
3/31/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.00	General Fund
3/31/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$23.93	General Fund
3/31/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.48	General Fund
3/31/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$19.63	General Fund
3/31/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
3/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$837.66	General Fund
3/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$277.86	General Fund
3/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$64.98	General Fund
3/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$319.19	General Fund
3/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.00	General Fund
3/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$23.93	General Fund
3/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.48	General Fund
3/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
3/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$837.66	General Fund
3/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$277.87	General Fund
3/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$64.99	General Fund
3/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$319.19	General Fund
3/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.00	General Fund
3/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$23.93	General Fund
3/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.48	General Fund
3/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$19.63	General Fund
3/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
2/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$837.66	General Fund
2/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$277.86	General Fund
2/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$64.98	General Fund
2/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$319.19	General Fund
2/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.00	General Fund
2/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$23.93	General Fund
2/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.48	General Fund
2/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
2/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$837.66	General Fund
2/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$277.86	General Fund
2/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$64.98	General Fund
2/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$319.19	General Fund
2/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.00	General Fund
2/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$23.93	General Fund
2/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.48	General Fund
2/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$19.63	General Fund
2/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
1/20/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$837.66	General Fund
1/20/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$277.87	General Fund
1/20/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$64.99	General Fund
1/20/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$319.19	General Fund
1/20/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.00	General Fund
1/20/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$23.93	General Fund
1/20/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.49	General Fund
1/20/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
1/6/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$837.66	General Fund
1/6/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$274.76	General Fund

1/6/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$64.26	General Fund
1/6/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$319.19	General Fund
1/6/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.00	General Fund
1/6/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$23.93	General Fund
1/6/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.43	General Fund
1/6/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
12/23/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$837.66	General Fund
12/23/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$274.82	General Fund
12/23/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$64.27	General Fund
12/23/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$307.32	General Fund
12/23/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.00	General Fund
12/23/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$20.46	General Fund
12/23/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.43	General Fund
12/23/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$26.11	General Fund
12/23/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
12/9/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$837.66	General Fund
12/9/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$272.34	General Fund
12/9/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$63.70	General Fund
12/9/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$307.32	General Fund
12/9/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.00	General Fund
12/9/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$20.46	General Fund
12/9/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.39	General Fund
12/9/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
11/25/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$837.66	General Fund
11/25/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$272.34	General Fund
11/25/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$63.69	General Fund
11/25/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$307.32	General Fund
11/25/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.00	General Fund
11/25/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$20.46	General Fund
11/25/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.39	General Fund
11/25/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$26.11	General Fund
11/25/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
11/11/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$837.66	General Fund
11/11/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$272.34	General Fund
11/11/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$63.69	General Fund
11/11/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$307.32	General Fund
11/11/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.00	General Fund
11/11/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$20.46	General Fund
11/11/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.39	General Fund
11/11/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
10/28/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$837.66	General Fund
10/28/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$272.34	General Fund
10/28/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$63.69	General Fund
10/28/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$307.32	General Fund
10/28/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.00	General Fund
10/28/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$20.46	General Fund
10/28/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.40	General Fund
10/28/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$26.11	General Fund
10/28/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
10/14/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$837.66	General Fund
10/14/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$272.34	General Fund
10/14/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$63.69	General Fund
10/14/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$307.32	General Fund
10/14/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.00	General Fund
10/14/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$20.46	General Fund
10/14/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.39	General Fund
10/14/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$1,439.04	Our City Our Home Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	513010	Retire City Misc	Fringes		XXX	***Unspecified***		Y	0	N	0	$143.90	Our City Our Home Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$614.63	Our City Our Home Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		Y	0	N	0	$49.35	Our City Our Home Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$143.74	Our City Our Home Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		Y	0	N	0	$11.54	Our City Our Home Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$343.21	Our City Our Home Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$101.26	Our City Our Home Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		Y	0	N	0	$8.12	Our City Our Home Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$50.49	Our City Our Home Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$9.91	Our City Our Home Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		Y	0	N	0	$0.80	Our City Our Home Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$18.17	Our City Our Home Fund
3/17/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$1,439.04	Our City Our Home Fund
3/17/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$531.66	Our City Our Home Fund
3/17/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		Y	0	N	0	$69.08	Our City Our Home Fund
3/17/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$124.34	Our City Our Home Fund
3/17/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		Y	0	N	0	$16.16	Our City Our Home Fund

3/1/2023	Parker,Joel E	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCCH Nov18 ProgCHomeless 5yc	Mental health SF	21531			1003460/7	DPH Street Medicine	1 Homeless Outreach Team	51620 Housing Assistance	Finnges	XXX	***Unspecified d***	N	0	N	0	Our City Our home fund
3/1/2023	Parker,Joel E	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCCH Nov18 ProgCHomeless 5yc	Mental health SF	21531			1003460/7	DPH Street Medicine	1 Homeless Outreach Team	51020 Match-Prop B	Finnges	XXX	***Unspecified d***	N	0	N	0	Our City Our home fund
3/1/2023	Parker,Joel E	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCCH Nov18 ProgCHomeless 5yc	Mental health SF	21531			1003460/7	DPH Street Medicine	1 Homeless Outreach Team	51010 City Match	Finnges	XXX	***Unspecified d***	N	0	N	0	Our City Our home fund
3/1/2023	Parker,Joel E	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCCH Nov18 ProgCHomeless 5yc	Mental health SF	21531			1003460/7	DPH Street Medicine	1 Homeless Outreach Team	51601 Dental Coverage	Finnges	XXX	***Unspecified d***	N	0	N	0	Our City Our home fund
3/1/2023	Parker,Joel E	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCCH Nov18 ProgCHomeless 5yc	Mental health SF	21531			1003460/7	DPH Street Medicine	1 Homeless Outreach Team	51701 Unemployment Insurance	Finnges	CA^U	CA^Unemployment 8R	N	0	N	0	Our City Our home fund
3/1/2023	Parker,Joel E	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCCH Nov18 ProgCHomeless 5yc	Mental health SF	21531			1003460/7	DPH Street Medicine	1 Homeless Outreach Team	51920 Long Term Disability Insurance	Finnges	XXX	***Unspecified d***	N	0	N	0	Our City Our home fund
3/2/2023	Parker,Joel E	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCCH Nov18 ProgCHomeless 5yc	Mental health SF	21531			1003460/7	DPH Street Medicine	1 Homeless Outreach Team	51010 City Match	Finnges	XXX	***Unspecified d***	N	0	N	0	Our City Our home fund
3/2/2023	Parker,Joel E	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCCH Nov18 ProgCHomeless 5yc	Mental health SF	21531			1003460/7	DPH Street Medicine	1 Homeless Outreach Team	51020 Match-Prop B	Finnges	XXX	***Unspecified d***	N	0	N	0	Our City Our home fund
3/2/2023	Parker,Joel E	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCCH Nov18 ProgCHomeless 5yc	Mental health SF	21531			1003460/7	DPH Street Medicine	1 Homeless Outreach Team	51601 Dental Coverage	Finnges	XXX	***Unspecified d***	N	0	N	0	Our City Our home fund
3/2/2023	Parker,Joel E	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCCH Nov18 ProgCHomeless 5yc	Mental health SF	21531			1003460/7	DPH Street Medicine	1 Homeless Outreach Team	51701 Unemployment Insurance	Finnges	CA^U	CA^Unemployment 8R	N	0	N	0	Our City Our home fund
3/2/2023	Parker,Joel E	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCCH Nov18 ProgCHomeless 5yc	Mental health SF	21531			1003460/7	DPH Street Medicine	1 Homeless Outreach Team	51920 Long Term Disability Insurance	Finnges	XXX	***Unspecified d***	N	0	N	0	Our City Our home fund
3/2/2023	Parker,Joel E	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCCH Nov18 ProgCHomeless 5yc	Mental health SF	21531			1003460/7	DPH Street Medicine	1 Homeless Outreach Team	51310 Retire City Misc	Finnges	XXX	***Unspecified d***	N	0	N	0	Our City Our home fund
3/2/2023	Parker,Joel E	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCCH Nov18 ProgCHomeless 5yc	Mental health SF	21531			1003460/7	DPH Street Medicine	1 Homeless Outreach Team	51410 Social Security (OASDI & HI)	Finnges	SU^F	SU^OASDI/Disability - ER	N	0	N	0	Our City Our home fund
3/2/2023	Parker,Joel E	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCCH Nov18 ProgCHomeless 5yc	Mental health SF	21531			1003460/7	DPH Street Medicine	1 Homeless Outreach Team	51402 Social Sec-Medicare(HI Only)	Finnges	SU^Q	SU^FICA Med hospital ins / ER

11/11/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$1,439.04	Our City Our Home Fund
11/11/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$114.03	Our City Our Home Fund
11/11/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$330.45	Our City Our Home Fund
11/11/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$81.21	Our City Our Home Fund
11/11/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$43.19	Our City Our Home Fund
11/11/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$7.84	Our City Our Home Fund
10/28/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$1,439.04	Our City Our Home Fund
10/28/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$114.03	Our City Our Home Fund
10/28/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$330.45	Our City Our Home Fund
10/28/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$81.21	Our City Our Home Fund
10/28/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$43.19	Our City Our Home Fund
10/28/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$7.84	Our City Our Home Fund
10/28/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$24.17	Our City Our Home Fund
10/14/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$1,439.04	Our City Our Home Fund
10/14/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$128.56	Our City Our Home Fund
10/14/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$330.45	Our City Our Home Fund
10/14/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$91.44	Our City Our Home Fund
10/14/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$43.19	Our City Our Home Fund
10/14/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$8.85	Our City Our Home Fund
4/28/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$1,439.04	Our City Our Home Fund
4/28/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0.000000	N	0.000000	$505.16	Our City Our Home Fund
4/28/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0.000000	N	0.000000	$118.14	Our City Our Home Fund
4/28/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$343.21	Our City Our Home Fund
4/28/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$83.24	Our City Our Home Fund
4/28/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$50.49	Our City Our Home Fund
4/28/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0.000000	N	0.000000	$8.15	Our City Our Home Fund
4/28/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$18.17	Our City Our Home Fund
4/14/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$1,439.04	Our City Our Home Fund
4/14/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0.000000	N	0.000000	$517.48	Our City Our Home Fund
4/14/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0.000000	N	0.000000	$121.03	Our City Our Home Fund
4/14/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$343.21	Our City Our Home Fund
4/14/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$85.27	Our City Our Home Fund
4/14/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$50.49	Our City Our Home Fund
4/14/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0.000000	N	0.000000	$8.35	Our City Our Home Fund
4/28/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$912.40	General Fund
4/28/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0.000000	N	0.000000	$306.97	General Fund
4/28/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0.000000	N	0.000000	$71.79	General Fund
4/28/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$637.09	General Fund
4/28/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$51.49	General Fund
4/28/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$71.80	General Fund
4/28/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0.000000	N	0.000000	$4.95	General Fund
4/28/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$21.98	General Fund
4/28/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$2.05	General Fund
4/14/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$912.40	General Fund
4/14/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0.000000	N	0.000000	$306.97	General Fund
4/14/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0.000000	N	0.000000	$71.79	General Fund
4/14/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$637.09	General Fund
4/14/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$51.49	General Fund
4/14/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$71.80	General Fund
4/14/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0.000000	N	0.000000	$4.95	General Fund
4/14/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$2.05	General Fund
3/31/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$912.40	General Fund
3/31/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$306.97	General Fund
3/31/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.79	General Fund
3/31/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$637.09	General Fund
3/31/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
3/31/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$71.80	General Fund
3/31/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.95	General Fund
3/31/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$21.98	General Fund
3/31/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
3/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$912.40	General Fund
3/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$306.97	General Fund
3/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.79	General Fund
3/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$637.09	General Fund
3/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
3/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$71.80	General Fund
3/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.95	General Fund
3/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
3/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$912.40	General Fund
3/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$306.97	General Fund
3/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.80	General Fund
3/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$637.09	General Fund

3/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
3/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$71.80	General Fund
3/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.95	General Fund
3/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$21.98	General Fund
3/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
2/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$912.40	General Fund
2/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$306.97	General Fund
2/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.79	General Fund
2/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$637.09	General Fund
2/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
2/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$71.80	General Fund
2/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.95	General Fund
2/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
2/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$912.40	General Fund
2/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$306.98	General Fund
2/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.79	General Fund
2/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$637.09	General Fund
2/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
2/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$71.80	General Fund
2/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.95	General Fund
2/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$21.98	General Fund
2/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
1/20/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$912.40	General Fund
1/20/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$306.97	General Fund
1/20/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.79	General Fund
1/20/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$637.09	General Fund
1/20/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
1/20/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$71.80	General Fund
1/20/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.96	General Fund
1/20/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
1/6/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$912.40	General Fund
1/6/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$306.97	General Fund
1/6/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.79	General Fund
1/6/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$637.09	General Fund
1/6/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
1/6/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$71.80	General Fund
1/6/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.95	General Fund
1/6/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
12/23/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$912.40	General Fund
12/23/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$309.56	General Fund
12/23/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$72.40	General Fund
12/23/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$613.35	General Fund
12/23/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
12/23/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$61.38	General Fund
12/23/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.99	General Fund
12/23/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$29.23	General Fund
12/23/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
12/9/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$912.40	General Fund
12/9/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$309.56	General Fund
12/9/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$72.39	General Fund
12/9/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$613.35	General Fund
12/9/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
12/9/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$61.38	General Fund
12/9/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.99	General Fund
12/9/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
11/25/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$912.40	General Fund
11/25/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$309.56	General Fund
11/25/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$72.40	General Fund
11/25/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$613.35	General Fund
11/25/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
11/25/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$61.38	General Fund
11/25/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.99	General Fund
11/25/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$29.23	General Fund
11/25/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
11/11/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$912.40	General Fund

11/11/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$309.56	General Fund
11/11/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$72.40	General Fund
11/11/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$613.35	General Fund
11/11/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
11/11/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$61.38	General Fund
11/11/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$5.00	General Fund
11/11/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
10/28/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$912.40	General Fund
10/28/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$309.56	General Fund
10/28/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$72.40	General Fund
10/28/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$613.35	General Fund
10/28/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
10/28/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$61.38	General Fund
10/28/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.99	General Fund
10/28/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$29.23	General Fund
10/28/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
10/14/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$912.40	General Fund
10/14/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$309.56	General Fund
10/14/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$72.39	General Fund
10/14/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$613.35	General Fund
10/14/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
10/14/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$61.38	General Fund
10/14/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.99	General Fund
10/14/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund

Name	FY 23/24 Salary	FY 23/24 Fringe	Started providing >60% ECM services	Retro funding already awarded in CITED 1B Start Date	Retro funding already awarded in CITED 1B	CITED Round 2 Retro Funding Start Date	CITED Round 2 Retro Funding End Date	Retro Days Applied For	Max Days Allowable	Prospective Salary Days	Prospective Salary Days as a Percentage of 12 Months (365 Days)	Prospective Salary	Prospective Fringe
Alex Boyder	$ 119,533.99	$ 45,237.02	12/12/2022			12/12/2022	4/30/2023	139	547	408	112%	$ 133,616.08	$ 50,566.31
Bernadette Gates	$ 187,134.38	$ 63,973.24	9/1/2022	9/1/2022	9/30/2022	10/1/2022	4/30/2023	240	547	307	84%	$ 157,397.96	$ 53,807.63
Caren Chen	$ 149,164.07	$ 51,903.43	1/1/2022	1/1/2022	9/30/2022	10/1/2022	4/30/2023	483	547	64	18%	$ 26,154.80	$ 9,100.87
Della Sivakumar	$ 132,407.00	$ 48,692.00	9/16/2022	9/16/2022	9/30/2022	10/1/2022	4/30/2023	225	547	322	88%	$ 116,808.37	$ 42,955.68
Grant Pezeshki	$ 153,302.00	$ 52,861.00	2/4/2022	2/4/2022	9/30/2022	10/1/2022	4/30/2023	449	547	98	27%	$ 41,160.54	$ 14,192.82
Iveht Pineda	$ 123,928.06	$ 46,700.90	3/1/2022			3/1/2022	4/30/2023	425	547	122	33%	$ 41,422.53	$ 15,609.62
Joel Parker	$ 262,204.96	$ 76,333.92	3/21/2022			3/21/2022	4/30/2023	405	547	142	39%	$ 102,008.51	$ 29,697.03
Kathleen Reed	$ 149,164.07	$ 51,903.43	4/1/2022	4/1/2022	9/30/2022	10/1/2022	4/30/2023	393	547	154	42%	$ 62,934.98	$ 21,898.98
Unfilled Health Program Coordinator III	$ 149,164.07	$ 51,903.43							547	547	150%	$ 223,541.77	$ 77,784.04
Unfilled SF Fellow (12 Months)	$ 120,000.00								365	365	100%	$ 120,000.00	$ -
Unfilled SF Fellow (12 Months)	$ 120,000.00								365	365	100%	$ 120,000.00	$ -

	Job Code	Job Description	Retrospective Earnings	Retrospective Fringe	Total	5% Capped Indirect Cost	Total Cost w/ Indirect	% CalAIM Effort	**Total PATH CITED Amount**
Alex Boyder	1822	Administrative Analyst	$ 41,001.90	$ 11,073.48	$ 52,075.38	$ 2,603.77	$ 54,679.15	100%	$ 54,679.15
Bernadette Gates	931	Manager III	$ 106,800.00	$ 30,891.78	$ 137,691.78	$ 6,884.59	$ 144,576.37	100%	$ 144,576.37
Caren Chen	2593	Health Program Coordinator III	$ 75,267.01	$ 25,398.30	$ 100,665.31	$ 5,033.27	$ 105,698.58	100%	$ 105,698.58
Della Sivakumar	1052	IS Business Analyst	$ 70,701.50	$ 9,765.05	$ 80,466.55	$ 4,023.33	$ 84,489.88	100%	$ 84,489.88
Grant Pezeshki	1053	IS Senior Business Analyst	$ 76,160.00	$ 20,621.04	$ 96,781.04	$ 4,839.05	$ 101,620.09	100%	$ 101,620.09
Iveht Pineda	2592	Health Program Coordinator II	$ 69,000.00	$ 23,667.22	$ 92,667.22	$ 4,633.36	$ 97,300.58	60%	$ 58,380.35
Joel Parker	2322	Nurse Manager	$ 130,770.97	$ 36,171.88	$ 166,942.85	$ 8,347.14	$ 175,289.99	60%	$ 105,174.00
Kathleen Reed	2593	Health Program Coordinator III	$ 77,235.00	$ 30,870.43	$ 108,105.43	$ 5,405.27	$ 113,510.70	100%	$ 113,510.70
Marianna Ramirez	N/A	Epic IT Program Manager -CalAIM (Contractor) Contract runs from 10/1/22-9/29/23	$ -	$ -	$ 768,000.00	$ -	$ 768,000.00	100%	$ 768,000.00
									$ 1,536,129.11

Name	Job Code	Job Description	Prospective salary days	Milestone 2 days	Milestone 2 Salary	Milestone 3 days	Milestone 3 Salary	Milestone 4 days	Milestone 4 Salary	Milestone 5 days	Milestone 5 Salary	Milestone 6 days	Milestone 6 Salary	Milestone 7 days	Milestone 7 Salary	Milestone 8 days	Milestone 8 Salary	Prospective Earnings	Prospective Fringe	Prospective Total	5% Capped Indirect Cost	Total Cost w/ Indirect	% Cash/Inf Effort	**Total PATH CITEU Amount**
Alex Boyder	1822	Administrative Analyst		408	90	$142,659.89	90	$ 42,659.89	90	$ 42,659.89	90	$ 42,659.89	48	$ 22,751.94	$ -	$ -	$ -	$133,616.08	$50,566.31	$ 184,182.39	$ 9,209.12	$ 193,391.51	100%	$ 193,391.51
Bernadette Gates	591	Manager III		307	90	$65,012.79	90	$ 65,012.79	90	$ 65,012.79	37	$ 26,727.48	$ -	$ -	$ -	$ -	$ -	$157,397.96	$53,807.63	$ 211,205.58	$ 10,560.28	$ 221,765.86	100%	$ 221,765.86
Caren Chen	2593	Health Program Coordinator III		64	64	$37,018.45	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$26,154.80	$ 9,100.87	$ 35,255.67	$ 1,762.78	$ 37,018.45	100%	$ 37,018.45
Della Sivakumar	1052	IS Business Analyst		322	90	$46,887.28	90	$ 46,887.28	90	$ 46,887.28	52	$ 27,090.43	$ -	$ -	$ -	$ -	$ -	$116,808.37	$42,955.68	$ 159,764.05	$ 7,988.20	$ 167,752.25	100%	$ 167,752.25
Grant Pezeshki	1053	IS Senior Business Analyst		98	90	$53,376.45	8	$ 4,744.57	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$41,160.54	$14,192.82	$ 55,353.35	$ 2,767.67	$ 58,121.02	100%	$ 58,121.02
Ivette Pineda	2592	Health Program Coordinator II		122	90	$26,505.92	32	$ 9,424.33	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$41,422.53	$15,609.62	$ 57,032.15	$ 2,851.61	$ 59,883.76	60%	$ 35,930.25
Joel Parker	2322	Nurse Manager		142	90	$52,589.47	52	$ 30,385.02	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$102,008.51	$29,697.03	$ 131,705.54	$ 6,585.28	$ 138,290.82	60%	$ 82,974.49
Kathleen Reed	2593	Health Program Coordinator III		154	90	$52,057.20	64	$ 37,018.45	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$62,934.98	$21,898.98	$ 84,833.96	$ 4,241.70	$ 89,075.66	100%	$ 89,075.66
Unfilled	2593	Health Program Coordinator III		547	90	$52,057.20	90	$ 52,057.20	90	$ 52,057.20	90	$ 52,057.20	90	$ 52,057.20	90	$ 52,057.20	7	$ 4,048.89	$223,541.77	$77,784.04	$ 301,325.81	$ 15,066.29	$ 316,392.10	100%	$ 316,392.10
Unfilled	N/A	SF Fellow (12 Months)		365	90	$31,068.49	90	$ 31,068.49	90	$ 31,068.49	90	$ 31,068.49	5	$ 1,726.03	$ -	$ -	$ -	$120,000.00		$ 120,000.00	$ 6,000.00	$ 126,000.00	100%	$ 126,000.00
Unfilled	N/A	SF Fellow (12 Months)		365	90	$31,068.49	90	$ 31,068.49	90	$ 31,068.49	90	$ 31,068.49	5	$ 1,726.03	$ -	$ -	$ -	$120,000.00		$ 120,000.00	$ 6,000.00	$ 126,000.00	100%	$ 126,000.00
						$490,301.64		$ 350,328.53		$ 268,754.55		$ 210,671.99		$ 78,261.20		$ 52,057.20		$ 4,048.89						$ 1,454,421.59

Name	Job Code	Job Description	Retrospective Earnings	Retrospective Fringe	Prospective Earnings	Prospective Fringe	Total	5% Capped Indirect Cost	Total Cost w/ Indirect	% CalAIM Effort	**Total PATH CITED Amount**
Alex Boyder	1822	Administrative Analyst	$ 41,001.90	$ 11,073.48	$ 133,616.08	$ 50,566.31	$ 236,257.77	$ 11,812.89	$ 248,070.66	100%	$ 248,070.66
Bernadette Gates	931	Manager III	$ 106,800.00	$ 30,891.78	$ 157,397.96	$ 53,807.63	$ 348,897.36	$ 17,444.87	$ 366,342.23	100%	$ 366,342.23
Caren Chen	2593	Health Program Coordinator III	$ 75,267.01	$ 25,398.30	$ 26,154.80	$ 9,100.87	$ 135,920.98	$ 6,796.05	$ 142,717.03	100%	$ 142,717.03
Della Sivakumar	1052	IS Business Analyst	$ 70,701.50	$ 9,765.05	$ 116,808.37	$ 42,955.68	$ 240,230.60	$ 12,011.53	$ 252,242.13	100%	$ 252,242.13
Grant Pezeshki	1053	IS Senior Business Analyst	$ 76,160.00	$ 20,621.04	$ 41,160.54	$ 14,192.82	$ 152,134.39	$ 7,606.72	$ 159,741.11	100%	$ 159,741.11
Iveht Pineda	2592	Health Program Coordinator II	$ 69,000.00	$ 23,667.22	$ 41,422.53	$ 15,609.62	$ 149,699.37	$ 7,484.97	$ 157,184.34	60%	$ 94,310.60
Joel Parker	2322	Nurse Manager	$ 130,770.97	$ 36,171.88	$ 102,008.51	$ 29,697.03	$ 298,648.39	$ 14,932.42	$ 313,580.81	60%	$ 188,148.49
Kathleen Reed	2593	Health Program Coordinator III	$ 77,235.00	$ 30,870.43	$ 62,934.98	$ 21,898.98	$ 192,939.39	$ 9,646.97	$ 202,586.36	100%	$ 202,586.36
Unfilled	2593	Health Program Coordinator III			$ 223,541.77	$ 77,784.04	$ 301,325.81	$ 15,066.29	$ 316,392.10	100%	$ 316,392.10
Unfilled	N/A	SF Fellow (12 Months)					$ 120,000.00	$ 6,000.00	$ 126,000.00	100%	$ 126,000.00
Unfilled	N/A	SF Fellow (12 Months)					$ 120,000.00	$ 6,000.00	$ 126,000.00	100%	$ 126,000.00
Marianna Ramirez	N/A	Epic IT Program Manager -CalAIM (Contractor) Contract runs from 10/1/22-9/30/23	$ -	$ -	$ -	$ -	$ 768,000.00	$ 114,802.70	$ 768,000.00	100%	$ 768,000.00
											$ 2,990,550.70

Retro salary was calculated by pulling the actual salary and fringe dollars paid. The time period used to calculate the retro salary is identified on the top of the Retrospective Salary Info Tab

Prospective salary was calculated by taking the retrospective days we've already applied for and subtracting it from the 18 months allowable for salary reimbursements. We took the remaining days and the FY23/24 budgeted salary amount for the position to get the prospective amount. We then adjusted by % of time spent on ECM/Community Supports.

Name	Started providing >60% ECM services	Retro funding already awarded in CITED 1B Start Date	Retro funding already awarded in CITED 1B	CITED Round 2 Retro Funding Start Date	CITED Round 2 Retro Funding End Date
Alex Boyder	12/12/2022			12/12/2022	4/30/2023
Bernadette Gates	9/1/2022	9/1/2022	9/30/2022	10/1/2022	4/30/2023
Caren Chen	1/1/2022	1/1/2022	9/30/2022	10/1/2022	4/30/2023
Della Sivakumar	9/16/2022	9/16/2022	9/30/2022	10/1/2022	4/30/2023
Grant Pezeshki	2/4/2022	2/4/2022	9/30/2022	10/1/2022	4/30/2023
Iveht Pineda	3/1/2022			3/1/2022	4/30/2023
Joel Parker	3/21/2022			3/21/2022	4/30/2023
Kathleen Reed	4/1/2022	4/1/2022	9/30/2022	10/1/2022	4/30/2023

Earning Period End Date	Person Full Name	Person Number	Assignment Number	Job Code	Job Description	Union Code	Position Identifier	Department Group Code	Department Code	Department Description	Fund Code	Fund Description	Authority Code	Authority Description	Agency Use Code	Agency Use Description	Project Code	Project Description	Activity Code	Activity Description	Account Code	Account Description	Balance Category	Earnings Code	Balance Code	Balance Description	Hours Represent Indicator	Is Off Cycle	Hours	Is FTE Hours	FTE	Balance Amount	Fund Lvl 1 Name
4/28/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	01132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	0001	SBO Finance	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80.000000	Y	1.000000	$4,227.00	General Fund
4/14/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	01132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	0001	SBO Finance	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	40.000000	Y	0.500000	$2,113.50	General Fund
4/14/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	01132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	0001	SBO Finance	501050	Misc-Other Timeoff	Earnings	FHP	FHP	Floating Holiday Pay	A	N	32.000000	Y	0.400000	$1,690.80	General Fund
3/31/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	64	Y	0.8	$3,381.60	General Fund
3/17/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$4,227.00	General Fund
3/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$3,804.30	General Fund
3/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	501050	Misc-Other Timeoff	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$422.70	General Fund
2/17/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$4,227.00	General Fund
2/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$4,227.00	General Fund
1/20/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$3,804.30	General Fund
1/20/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	501050	Misc-Other Timeoff	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$422.70	General Fund
1/6/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	64	Y	0.8	$3,381.60	General Fund
1/6/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	501050	Misc-Other Timeoff	Earnings	LHP	LHP	Legal Holiday Pay	C	N	16	Y	0.2	$845.40	General Fund
12/23/2022	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$4,227.00	General Fund
4/28/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80.000000	Y	1.000000	$7,120.00	General Fund
4/14/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	40.000000	Y	0.500000	$3,560.00	General Fund
4/14/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	505050	Temp Misc Other Timeoff	Earnings	ELP	ELP	Management Leave Pay	A	N	8.000000	Y	0.100000	$712.00	General Fund
4/14/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	505050	Temp Misc Other Timeoff	Earnings	FHP	FHP	Floating Holiday Pay	A	N	32.000000	Y	0.400000	$2,848.00	General Fund
3/31/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	75	Y	0.9375	$6,675.00	General Fund
3/31/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505050	Temp Misc Other Timeoff	Earnings	ELP	ELP	Management Leave Pay	A	N	5	Y	0.0625	$445.00	General Fund
3/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$7,120.00	General Fund
3/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$6,408.00	General Fund
3/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$712.00	General Fund
2/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$7,120.00	General Fund
2/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$7,120.00	General Fund
1/20/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$6,408.00	General Fund
1/20/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$712.00	General Fund
1/6/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	64	Y	0.8	$5,696.00	General Fund
1/6/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	16	Y	0.2	$1,424.00	General Fund
12/23/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$7,120.00	General Fund
12/9/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$7,120.00	General Fund
11/25/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	64	Y	0.8	$5,696.00	General Fund
11/25/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	16	Y	0.2	$1,424.00	General Fund
11/11/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$6,408.00	General Fund
11/11/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$712.00	General Fund
10/28/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$7,120.00	General Fund
10/14/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$6,408.00	General Fund
10/14/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$712.00	General Fund
4/28/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80.000000	Y	1.000000	$5,149.00	General Fund
4/14/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	75.000000	Y	0.937500	$4,827.19	General Fund
4/14/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	505020	Temp Misc Sick Pay	Earnings	XXX	XXX	***Unspecified***	A	N	5.000000	Y	0.062500	$321.81	General Fund
3/31/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,149.00	General Fund
3/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,149.00	General Fund
3/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	59	Y	0.7375	$3,797.39	General Fund
3/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505050	Temp Misc Other Timeoff	Earnings	FHP	FHP	Floating Holiday Pay	A	N	13	Y	0.1625	$836.71	General Fund
3/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$514.90	General Fund
2/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,149.00	General Fund
2/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,149.00	General Fund
1/20/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	68	Y	0.85	$4,167.55	General Fund
1/20/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505020	Temp Misc Sick Pay	Earnings	XXX	XXX	***Unspecified***	A	N	4	Y	0.05	$245.15	General Fund
1/20/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$490.30	General Fund
1/6/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	56	Y	0.7	$3,432.10	General Fund
1/6/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505040	Temp Misc Vacation	Earnings	VAP	VAP	Vacation Leave Pay	A	N	8	Y	0.1	$490.30	General Fund
1/6/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	16	Y	0.2	$980.60	General Fund
12/23/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	76	Y	0.95	$4,657.85	General Fund
12/23/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505020	Temp Misc Sick Pay	Earnings	XXX	XXX	***Unspecified***	A	N	4	Y	0.05	$245.15	General Fund
12/9/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,412.70	General Fund
12/9/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505020	Temp Misc Sick Pay	Earnings	XXX	XXX	***Unspecified***	A	N	8	Y	0.1	$490.30	General Fund
11/25/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	62.5	Y	0.78125	$3,830.47	General Fund
11/25/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505020	Temp Misc Sick Pay	Earnings	XXX	XXX	***Unspecified***	A	N	1.5	Y	0.01875	$91.93	General Fund
11/25/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	16	Y	0.2	$980.60	General Fund
11/11/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,412.70	General Fund
11/11/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$490.30	General Fund
10/28/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	78	Y	0.975	$4,780.43	General Fund

10/28/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505020	Temp Misc Sick Pay	Earnings	XXX	XXX	***Unspecified***	A	N	2	Y	0.025	$122.58	General Fund
10/14/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	71	Y	0.8875	$4,351.41	General Fund
10/14/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505020	Temp Misc Sick Pay	Earnings	XXX	XXX	***Unspecified***	A	N	1	Y	0.0125	$61.29	General Fund
10/14/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$490.30	General Fund
4/28/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	021	01148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80.000000	Y	1.000000	$4,797.00	General Fund
4/14/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	021	01148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80.000000	Y	1.000000	$4,797.00	General Fund
3/31/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	69	Y	0.8625	$4,137.41	General Fund
3/31/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505050	Temp Misc Other Timeoff	Earnings	JDP	JDP	Jury Duty Leave Pay	A	N	11	Y	0.1375	$659.59	General Fund
3/17/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$4,797.00	General Fund
3/3/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,225.30	General Fund
3/3/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$468.20	General Fund
2/17/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$4,682.00	General Fund
2/3/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$4,682.00	General Fund
1/20/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,213.80	General Fund
1/20/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$468.20	General Fund
1/6/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	40	Y	0.5	$2,341.00	General Fund
1/6/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505050	Temp Misc Other Timeoff	Earnings	FHP	FHP	Floating Holiday Pay	A	N	24	Y	0.3	$1,404.60	General Fund
1/6/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	16	Y	0.2	$936.40	General Fund
12/23/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,213.80	General Fund
12/23/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505050	Temp Misc Other Timeoff	Earnings	FHP	FHP	Floating Holiday Pay	A	N	8	Y	0.1	$468.20	General Fund
12/9/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$4,682.00	General Fund
11/25/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	64	Y	0.8	$3,745.60	General Fund
11/25/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	16	Y	0.2	$936.40	General Fund
11/11/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,213.80	General Fund
11/11/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$468.20	General Fund
10/28/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$4,682.00	General Fund
10/14/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,213.80	General Fund
10/14/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$468.20	General Fund
4/28/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	021	01148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80.000000	Y	1.000000	$5,160.00	General Fund
4/14/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	021	01148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	40.000000	Y	0.500000	$2,580.00	General Fund
4/14/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	021	01148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	505040	Temp Misc Vacation	Earnings	VAP	VAP	Vacation Leave Pay	A	N	40.000000	Y	0.500000	$2,580.00	General Fund
3/31/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,160.00	General Fund
3/17/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,160.00	General Fund
3/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,644.00	General Fund
3/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$516.00	General Fund
2/17/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	68	Y	0.85	$4,280.60	General Fund
2/17/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505040	Temp Misc Vacation	Earnings	VAP	VAP	Vacation Leave Pay	A	N	12	Y	0.15	$755.40	General Fund
2/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,036.00	General Fund
1/20/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,532.40	General Fund
1/20/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$503.60	General Fund
1/6/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	64	Y	0.8	$4,028.80	General Fund
1/6/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	16	Y	0.2	$1,007.20	General Fund
12/23/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,036.00	General Fund
12/9/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,036.00	General Fund
11/25/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	64	Y	0.8	$4,028.80	General Fund
11/25/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	16	Y	0.2	$1,007.20	General Fund
11/11/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,532.40	General Fund
11/11/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$503.60	General Fund
10/28/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,036.00	General Fund
10/14/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	64	Y	0.8	$4,028.80	General Fund
10/14/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505050	Temp Misc Other Timeoff	Earnings	FHP	FHP	Floating Holiday Pay	A	N	8	Y	0.1	$503.60	General Fund
10/14/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$503.60	General Fund
4/28/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80.000000	Y	1.000000	$4,600.00	General Fund
4/14/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80.000000	Y	1.000000	$4,600.00	General Fund
3/31/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	63	Y	0.7875	$3,622.50	General Fund
3/31/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501040	Misc-Vacation	Earnings	VAP	VAP	Vacation Leave Pay	A	N	17	Y	0.2125	$977.50	General Fund
3/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$4,600.00	General Fund
3/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,140.00	General Fund
3/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501050	Misc-Other Timeoff	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$460.00	General Fund
2/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	78	Y	0.975	$4,485.00	General Fund
2/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501020	Misc-Sick Pay	Earnings	XXX	XXX	***Unspecified***	A	N	2	Y	0.025	$115.00	General Fund
2/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	76	Y	0.95	$4,370.00	General Fund
2/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501020	Misc-Sick Pay	Earnings	XXX	XXX	***Unspecified***	A	N	4	Y	0.05	$230.00	General Fund
1/20/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,140.00	General Fund
1/20/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501050	Misc-Other Timeoff	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$460.00	General Fund
1/6/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	50	Y	0.625	$2,875.00	General Fund
1/6/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501040	Misc-Vacation	Earnings	VAP	VAP	Vacation Leave Pay	A	N	14	Y	0.175	$805.00	General Fund
1/6/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501050	Misc-Other Timeoff	Earnings	LHP	LHP	Legal Holiday Pay	C	N	16	Y	0.2	$920.00	General Fund
12/23/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,140.00	General Fund
12/23/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501020	Misc-Sick Pay	Earnings	XXX	XXX	***Unspecified***	A	N	8	Y	0.1	$460.00	General Fund

12/9/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	64	Y	0.8	$3,680.00	General Fund
12/9/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501050	Misc-Other Timeoff	Earnings	FHP	FHP	Floating Holiday Pay	A	N	16	Y	0.2	$920.00	General Fund
11/25/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	64	Y	0.8	$3,680.00	General Fund
11/25/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501050	Misc-Other Timeoff	Earnings	LHP	LHP	Legal Holiday Pay	C	N	16	Y	0.2	$920.00	General Fund
11/11/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,140.00	General Fund
11/11/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501050	Misc-Other Timeoff	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$460.00	General Fund
10/28/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	60	Y	0.75	$3,450.00	General Fund
10/28/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501020	Misc-Sick Pay	Earnings	XXX	XXX	***Unspecified***	A	N	20	Y	0.25	$1,150.00	General Fund
10/14/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	64	Y	0.8	$3,680.00	General Fund
10/14/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501020	Misc-Sick Pay	Earnings	XXX	XXX	***Unspecified***	A	N	8	Y	0.1	$460.00	General Fund
10/14/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	501050	Misc-Other Timeoff	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$460.00	General Fund
4/28/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	40.000000	Y	0.500000	$4,060.50	Our City Our Home Fund
4/28/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	501040	Misc-Vacation	Earnings	VAP	VAP	Vacation Leave Pay	A	N	40.000000	Y	0.500000	$4,060.50	Our City Our Home Fund
4/28/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	509010	Premium Pay - Misc	Earnings	O10	O10	On-Call Pay - 5%	C	N	40.000000	N	0.000000	$203.03	Our City Our Home Fund
4/14/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80.000000	Y	1.000000	$8,121.00	Our City Our Home Fund
4/14/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	509010	Premium Pay - Misc	Earnings	O10	O10	On-Call Pay - 5%	C	N	80.000000	N	0.000000	$406.05	Our City Our Home Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$8,121.00	Our City Our Home Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501050	Misc-Other Timeoff	Earnings	LLP	LLP	Longevity Leave Pay	A	Y	8	Y	0.1	$812.10	Our City Our Home Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	509010	Premium Pay - Misc	Earnings	O10	O10	On-Call Pay - 5%	C	N	80	N	0	$406.05	Our City Our Home Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	511010	Overtime - Scheduled Misc	Earnings	OTP	OTP	Overtime Pay 1.5	A	N	10.5	N	0	$1,598.82	Our City Our Home Fund
3/17/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$8,121.00	Our City Our Home Fund
3/17/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	509010	Premium Pay - Misc	Earnings	O10	O10	On-Call Pay - 5%	C	N	80	N	0	$406.05	Our City Our Home Fund
3/17/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	509010	Premium Pay - Misc	Earnings	O10	O10	On-Call Pay - 5%	C	Y	0	N	0	$1,136.95	Our City Our Home Fund
3/17/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	511010	Overtime - Scheduled Misc	Earnings	OTP	OTP	Overtime Pay 1.5	A	N	2.5	N	0	$380.67	Our City Our Home Fund
3/3/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	40	Y	0.5	$4,060.50	Our City Our Home Fund
3/3/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501040	Misc-Vacation	Earnings	VAP	VAP	Vacation Leave Pay	A	N	24	Y	0.3	$2,436.30	Our City Our Home Fund
3/3/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501050	Misc-Other Timeoff	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$812.10	Our City Our Home Fund
3/3/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	509010	Premium Pay - Misc	Earnings	O10	O10	On-Call Pay - 5%	C	N	40	N	0	$203.03	Our City Our Home Fund
3/3/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	511010	Overtime - Scheduled Misc	Earnings	OTP	OTP	Overtime Pay 1.5	A	N	2	N	0	$304.54	Our City Our Home Fund
2/17/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$8,121.00	Our City Our Home Fund
2/17/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	509010	Premium Pay - Misc	Earnings	O10	O10	On-Call Pay - 5%	C	N	80	N	0	$406.05	Our City Our Home Fund
2/3/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$8,121.00	Our City Our Home Fund
2/3/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	509010	Premium Pay - Misc	Earnings	O10	O10	On-Call Pay - 5%	C	N	80	N	0	$406.05	Our City Our Home Fund
2/3/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	511010	Overtime - Scheduled Misc	Earnings	OTP	OTP	Overtime Pay 1.5	A	N	1	N	0	$152.27	Our City Our Home Fund
1/20/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$7,308.90	Our City Our Home Fund
1/20/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501050	Misc-Other Timeoff	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$812.10	Our City Our Home Fund
1/20/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	509010	Premium Pay - Misc	Earnings	O10	O10	On-Call Pay - 5%	C	N	72	N	0	$365.45	Our City Our Home Fund
1/6/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	48	Y	0.6	$4,872.60	Our City Our Home Fund
1/6/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501050	Misc-Other Timeoff	Earnings	EDP	EDP	Educational Leave w/Pay	A	N	16	Y	0.2	$1,624.20	Our City Our Home Fund
1/6/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501050	Misc-Other Timeoff	Earnings	LHP	LHP	Legal Holiday Pay	C	N	16	Y	0.2	$1,624.20	Our City Our Home Fund
1/6/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	509010	Premium Pay - Misc	Earnings	O10	O10	On-Call Pay - 5%	C	N	48	N	0	$243.63	Our City Our Home Fund
12/23/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$8,121.00	Our City Our Home Fund
12/23/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	509010	Premium Pay - Misc	Earnings	O10	O10	On-Call Pay - 5%	C	N	80	N	0	$406.05	Our City Our Home Fund
12/23/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	511010	Overtime - Scheduled Misc	Earnings	OTP	OTP	Overtime Pay 1.5	A	N	1.5	N	0	$228.40	Our City Our Home Fund
12/9/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	40	Y	0.5	$4,060.50	Our City Our Home Fund
12/9/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501040	Misc-Vacation	Earnings	VAP	VAP	Vacation Leave Pay	A	N	40	Y	0.5	$4,060.50	Our City Our Home Fund
12/9/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	509010	Premium Pay - Misc	Earnings	O10	O10	On-Call Pay - 5%	C	N	40	N	0	$203.03	Our City Our Home Fund
11/25/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	64	Y	0.8	$6,496.80	Our City Our Home Fund
11/25/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501050	Misc-Other Timeoff	Earnings	LHP	LHP	Legal Holiday Pay	C	N	16	Y	0.2	$1,624.20	Our City Our Home Fund
11/25/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	509010	Premium Pay - Misc	Earnings	O10	O10	On-Call Pay - 5%	C	N	64	N	0	$324.84	Our City Our Home Fund
11/25/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	511010	Overtime - Scheduled Misc	Earnings	OTP	OTP	Overtime Pay 1.5	A	N	1	N	0	$152.27	Our City Our Home Fund
11/11/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$7,308.90	Our City Our Home Fund
11/11/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501050	Misc-Other Timeoff	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$812.10	Our City Our Home Fund
10/28/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$8,121.00	Our City Our Home Fund
10/14/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501010	Perm Salaries-Misc-Regular	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$7,308.90	Our City Our Home Fund
10/14/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	501050	Misc-Other Timeoff	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$812.10	Our City Our Home Fund
10/14/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	511010	Overtime - Scheduled Misc	Earnings	OTP	OTP	Overtime Pay 1.5	A	N	6.5	N	0	$989.75	Our City Our Home Fund
10/14/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	511010	Overtime - Scheduled Misc	Earnings	W16	W16	Weekend Premium OT - 5%	C	N	6.5	N	0	$32.99	Our City Our Home Fund
4/28/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80.000000	Y	1.000000	$5,149.00	General Fund
4/14/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80.000000	Y	1.000000	$5,149.00	General Fund
3/31/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,149.00	General Fund
3/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,149.00	General Fund
3/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,634.10	General Fund
3/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$514.90	General Fund
2/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,149.00	General Fund
2/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,149.00	General Fund
1/20/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,634.10	General Fund

1/20/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$514.90	General Fund
1/6/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	64	Y	0.8	$4,119.20	General Fund
1/6/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	16	Y	0.2	$1,029.80	General Fund
12/23/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,149.00	General Fund
12/9/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,149.00	General Fund
11/25/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	64	Y	0.8	$4,119.20	General Fund
11/25/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	16	Y	0.2	$1,029.80	General Fund
11/11/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,634.10	General Fund
11/11/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$514.90	General Fund
10/28/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	80	Y	1	$5,149.00	General Fund
10/14/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505010	Temp Misc Regular Salaries	Earnings	WKP	WKP	Regular Hours - Worked	A	N	72	Y	0.9	$4,634.10	General Fund
10/14/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	505070	Temp Misc Holiday Pay	Earnings	LHP	LHP	Legal Holiday Pay	C	N	8	Y	0.1	$514.90	General Fund
4/28/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	01132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	0001	SBO Finance	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$769.74	General Fund
4/28/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	01132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	0001	SBO Finance	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0.000000	N	0.000000	$256.84	General Fund
4/28/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	01132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	0001	SBO Finance	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0.000000	N	0.000000	$60.07	General Fund
4/28/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	01132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	0001	SBO Finance	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$42.27	General Fund
4/28/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	01132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	0001	SBO Finance	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0.000000	N	0.000000	$4.14	General Fund
4/28/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	01132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	0001	SBO Finance	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$18.17	General Fund
4/28/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	01132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	0001	SBO Finance	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$2.05	General Fund
4/14/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	01132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	0001	SBO Finance	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$692.76	General Fund
4/14/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	01132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	0001	SBO Finance	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0.000000	N	0.000000	$231.15	General Fund
4/14/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	01132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	0001	SBO Finance	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0.000000	N	0.000000	$54.06	General Fund
4/14/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	01132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	0001	SBO Finance	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$38.04	General Fund
4/14/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	01132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	0001	SBO Finance	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0.000000	N	0.000000	$3.73	General Fund
4/14/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	01132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	0001	SBO Finance	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$2.05	General Fund
3/31/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$615.79	General Fund
3/31/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$205.46	General Fund
3/31/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$48.05	General Fund
3/31/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$33.82	General Fund
3/31/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$3.31	General Fund
3/31/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$18.17	General Fund
3/31/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
3/17/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$769.74	General Fund
3/17/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$256.83	General Fund
3/17/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$60.07	General Fund
3/17/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$42.27	General Fund
3/17/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.15	General Fund
3/17/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
3/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$769.74	General Fund
3/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$256.84	General Fund
3/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$60.06	General Fund
3/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$42.27	General Fund
3/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.14	General Fund
3/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$18.17	General Fund
3/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
2/17/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$769.74	General Fund
2/17/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$256.83	General Fund
2/17/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$60.07	General Fund
2/17/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$42.27	General Fund
2/17/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.14	General Fund
2/17/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
2/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$769.74	General Fund
2/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$256.83	General Fund
2/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$60.06	General Fund
2/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$42.27	General Fund
2/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.14	General Fund
2/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$18.17	General Fund
2/3/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
1/20/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$769.74	General Fund
1/20/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$256.83	General Fund
1/20/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$60.07	General Fund
1/20/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$42.27	General Fund
1/20/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.15	General Fund
1/6/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$769.74	General Fund
1/6/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$256.84	General Fund
1/6/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$60.06	General Fund
1/6/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$42.27	General Fund
1/6/2023	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.14	General Fund
12/23/2022	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$769.74	General Fund
12/23/2022	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$256.83	General Fund
12/23/2022	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$60.07	General Fund
12/23/2022	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$42.27	General Fund
4/28/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$1,261.66	General Fund
4/28/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0.000000	N	0.000000	$415.79	General Fund
4/28/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0.000000	N	0.000000	$97.24	General Fund

4/28/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$71.20	General Fund
4/28/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$71.80	General Fund
4/28/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0.000000	N	0.000000	$6.70	General Fund
4/28/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519110	Flexible Benefit Package	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$804.07	General Fund
4/28/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$22.16	General Fund
4/28/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$6.16	General Fund
4/14/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$1,261.66	General Fund
4/14/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0.000000	N	0.000000	$415.79	General Fund
4/14/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0.000000	N	0.000000	$97.25	General Fund
4/14/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$71.20	General Fund
4/14/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$71.80	General Fund
4/14/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0.000000	N	0.000000	$6.70	General Fund
4/14/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519110	Flexible Benefit Package	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$804.07	General Fund
4/14/2023	Gates,Bernadette M	061707	0	COMMN:0931	Manager III	351	01148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$6.16	General Fund
12/23/2022	Boyder,Alexander	223757	0	COMMN:1822	Administrative Analyst	790	1132038	DPH	210659	HNS Single Billing Office	10000	GF Annual Account Ctrl	10000	Operating			10034491	HN Single Billing Office	1	SBO Finance	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.14	General Fund
3/31/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$1,261.66	General Fund
3/31/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$415.79	General Fund
3/31/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$97.24	General Fund
3/31/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$71.20	General Fund
3/31/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$71.80	General Fund
3/31/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$6.70	General Fund
3/31/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519110	Flexible Benefit Package	Fringes		XXX	***Unspecified***		N	0	N	0	$804.07	General Fund
3/31/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$22.16	General Fund
3/31/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$6.16	General Fund
3/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$1,261.66	General Fund
3/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$415.79	General Fund
3/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$97.24	General Fund
3/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$71.20	General Fund
3/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$71.80	General Fund
3/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$6.70	General Fund
3/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519110	Flexible Benefit Package	Fringes		XXX	***Unspecified***		N	0	N	0	$804.07	General Fund
3/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$6.16	General Fund
3/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$1,261.66	General Fund
3/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$415.79	General Fund
3/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$97.24	General Fund
3/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$71.20	General Fund
3/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$71.80	General Fund
3/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$6.70	General Fund
3/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519110	Flexible Benefit Package	Fringes		XXX	***Unspecified***		N	0	N	0	$804.07	General Fund
3/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$22.16	General Fund
3/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$6.16	General Fund
2/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$1,261.66	General Fund
2/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$415.79	General Fund
2/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$97.24	General Fund
2/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$71.20	General Fund
2/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$71.80	General Fund
2/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$6.69	General Fund
2/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519110	Flexible Benefit Package	Fringes		XXX	***Unspecified***		N	0	N	0	$804.07	General Fund
2/17/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$6.16	General Fund
2/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$1,261.66	General Fund
2/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$415.79	General Fund
2/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$97.24	General Fund
2/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$71.20	General Fund
2/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$71.80	General Fund
2/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$6.70	General Fund
2/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519110	Flexible Benefit Package	Fringes		XXX	***Unspecified***		N	0	N	0	$804.07	General Fund
2/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$22.16	General Fund
2/3/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$6.16	General Fund
1/20/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$418.89	General Fund
1/20/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$97.97	General Fund
1/20/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$71.20	General Fund
1/20/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$71.80	General Fund
1/20/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$6.75	General Fund
1/20/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519110	Flexible Benefit Package	Fringes		XXX	***Unspecified***		N	0	N	0	$804.07	General Fund
1/20/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$6.16	General Fund
1/6/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$415.79	General Fund
1/6/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$97.24	General Fund
1/6/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$71.20	General Fund
1/6/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$71.80	General Fund
1/6/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$6.70	General Fund
1/6/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519110	Flexible Benefit Package	Fringes		XXX	***Unspecified***		N	0	N	0	$804.07	General Fund
1/6/2023	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$6.16	General Fund
12/23/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$418.74	General Fund
12/23/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$97.93	General Fund
12/23/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$71.20	General Fund
12/23/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$61.38	General Fund

12/23/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$6.75	General Fund
12/23/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519110	Flexible Benefit Package	Fringes		XXX	***Unspecified***		N	0	N	0	$774.10	General Fund
12/23/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$29.48	General Fund
12/23/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$7.27	General Fund
12/9/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$417.20	General Fund
12/9/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$97.56	General Fund
12/9/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$71.20	General Fund
12/9/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$61.38	General Fund
12/9/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$6.72	General Fund
12/9/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519110	Flexible Benefit Package	Fringes		XXX	***Unspecified***		N	0	N	0	$774.10	General Fund
12/9/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$7.27	General Fund
11/25/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$417.19	General Fund
11/25/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$97.57	General Fund
11/25/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$71.20	General Fund
11/25/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$61.38	General Fund
11/25/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$6.72	General Fund
11/25/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519110	Flexible Benefit Package	Fringes		XXX	***Unspecified***		N	0	N	0	$774.10	General Fund
11/25/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$29.48	General Fund
11/25/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$7.27	General Fund
11/11/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$417.19	General Fund
11/11/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$97.57	General Fund
11/11/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$71.20	General Fund
11/11/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$61.38	General Fund
11/11/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$6.73	General Fund
11/11/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519110	Flexible Benefit Package	Fringes		XXX	***Unspecified***		N	0	N	0	$774.10	General Fund
11/11/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$7.27	General Fund
10/28/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$417.20	General Fund
10/28/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$97.57	General Fund
10/28/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$71.20	General Fund
10/28/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$61.38	General Fund
10/28/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$6.72	General Fund
10/28/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519110	Flexible Benefit Package	Fringes		XXX	***Unspecified***		N	0	N	0	$774.10	General Fund
10/28/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$29.48	General Fund
10/28/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$7.27	General Fund
10/14/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$420.29	General Fund
10/14/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$98.30	General Fund
10/14/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$71.20	General Fund
10/14/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$61.38	General Fund
10/14/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$6.77	General Fund
10/14/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519110	Flexible Benefit Package	Fringes		XXX	***Unspecified***		N	0	N	0	$774.10	General Fund
10/14/2022	Gates,Bernadette M	61707	0	COMMN:0931	Manager III	351	1148701	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$7.27	General Fund
4/28/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$937.63	General Fund
4/28/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0.000000	N	0.000000	$310.89	General Fund
4/28/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0.000000	N	0.000000	$72.70	General Fund
4/28/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$319.19	General Fund
4/28/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$51.49	General Fund
4/28/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$23.93	General Fund
4/28/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0.000000	N	0.000000	$5.01	General Fund
4/28/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$21.98	General Fund
4/28/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$2.05	General Fund
4/14/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$937.63	General Fund
4/14/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0.000000	N	0.000000	$310.89	General Fund
4/14/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0.000000	N	0.000000	$72.71	General Fund
4/14/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$319.19	General Fund
4/14/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$51.49	General Fund
4/14/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$23.93	General Fund
4/14/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0.000000	N	0.000000	$5.02	General Fund
4/14/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	021	01148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$2.05	General Fund
3/31/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$937.63	General Fund
3/31/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$310.89	General Fund
3/31/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$72.71	General Fund
3/31/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$319.19	General Fund
3/31/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
3/31/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$23.93	General Fund
3/31/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$5.01	General Fund
3/31/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$21.98	General Fund
3/31/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
3/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$937.63	General Fund
3/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$310.89	General Fund
3/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$72.71	General Fund

3/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$319.19	General Fund
3/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
3/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$23.93	General Fund
3/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$5.02	General Fund
3/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
3/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$937.63	General Fund
3/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$310.89	General Fund
3/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$72.71	General Fund
3/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$319.19	General Fund
3/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
3/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$23.93	General Fund
3/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$5.01	General Fund
3/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$21.98	General Fund
3/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
2/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$937.63	General Fund
2/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$310.89	General Fund
2/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$72.70	General Fund
2/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$319.19	General Fund
2/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
2/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$23.93	General Fund
2/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$5.01	General Fund
2/17/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
2/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$937.63	General Fund
2/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$310.89	General Fund
2/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$72.71	General Fund
2/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$319.19	General Fund
2/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
2/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$23.93	General Fund
2/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$5.02	General Fund
2/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$21.98	General Fund
2/3/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
1/20/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$892.84	General Fund
1/20/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$295.94	General Fund
1/20/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$69.22	General Fund
1/20/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$319.19	General Fund
1/20/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$49.03	General Fund
1/20/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$23.93	General Fund
1/20/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.77	General Fund
1/20/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
1/6/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$892.84	General Fund
1/6/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$295.94	General Fund
1/6/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$69.21	General Fund
1/6/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$319.19	General Fund
1/6/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$49.03	General Fund
1/6/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$23.93	General Fund
1/6/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.78	General Fund
1/6/2023	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
12/23/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$892.84	General Fund
12/23/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$296.03	General Fund
12/23/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$69.23	General Fund
12/23/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$307.32	General Fund
12/23/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$49.03	General Fund
12/23/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$20.46	General Fund
12/23/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.77	General Fund
12/23/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$27.83	General Fund
12/23/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
12/9/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$892.84	General Fund
12/9/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$296.02	General Fund
12/9/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$69.24	General Fund
12/9/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$307.32	General Fund
12/9/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$49.03	General Fund
12/9/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$20.46	General Fund
12/9/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.78	General Fund
12/9/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
11/25/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$892.84	General Fund
11/25/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$296.03	General Fund
11/25/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$69.23	General Fund

11/25/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$307.32	General Fund
11/25/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$49.03	General Fund
11/25/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$20.46	General Fund
11/25/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.77	General Fund
11/25/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$27.83	General Fund
11/25/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
11/11/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$892.84	General Fund
11/11/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$296.03	General Fund
11/11/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$69.23	General Fund
11/11/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$307.32	General Fund
11/11/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$49.03	General Fund
11/11/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$20.46	General Fund
11/11/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.78	General Fund
11/11/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
10/28/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$892.84	General Fund
10/28/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$296.03	General Fund
10/28/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$69.23	General Fund
10/28/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$307.32	General Fund
10/28/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$49.03	General Fund
10/28/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$20.46	General Fund
10/28/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.77	General Fund
10/28/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$27.83	General Fund
10/28/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
10/14/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$892.84	General Fund
10/14/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$296.03	General Fund
10/14/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$69.24	General Fund
10/14/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$307.32	General Fund
10/14/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$49.03	General Fund
10/14/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$20.46	General Fund
10/14/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.78	General Fund
10/14/2022	Chen,Caren	173695	0	COMMN:2593	Health Program Coordinator 3	21	1148744	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
4/28/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	021	01148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$873.53	General Fund
4/28/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	021	01148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0.000000	N	0.000000	$291.46	General Fund
4/28/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	021	01148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0.000000	N	0.000000	$68.16	General Fund
4/28/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	021	01148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$47.97	General Fund
4/28/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	021	01148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0.000000	N	0.000000	$4.71	General Fund
4/28/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	021	01148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$20.48	General Fund
4/28/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	021	01148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$2.05	General Fund
4/14/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	021	01148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$873.53	General Fund
4/14/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	021	01148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0.000000	N	0.000000	$291.47	General Fund
4/14/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	021	01148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0.000000	N	0.000000	$68.17	General Fund
4/14/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	021	01148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$47.97	General Fund
4/14/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	021	01148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0.000000	N	0.000000	$4.70	General Fund
4/14/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	021	01148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$2.05	General Fund
3/31/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$873.53	General Fund
3/31/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$291.47	General Fund
3/31/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$68.16	General Fund
3/31/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$47.97	General Fund
3/31/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.70	General Fund
3/31/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$20.48	General Fund
3/31/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
3/17/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$873.53	General Fund
3/17/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$291.46	General Fund
3/17/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$68.17	General Fund
3/17/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$47.97	General Fund
3/17/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.70	General Fund
3/17/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
3/3/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$285.18	General Fund
3/3/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$66.69	General Fund
3/3/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.94	General Fund
3/3/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.60	General Fund
3/3/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$20.48	General Fund
3/3/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
2/17/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$284.48	General Fund
2/17/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$66.54	General Fund
2/17/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.82	General Fund
2/17/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.59	General Fund
2/17/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
2/3/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$284.48	General Fund
2/3/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$66.53	General Fund
2/3/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.82	General Fund
2/3/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.58	General Fund

2/3/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$19.98	General Fund
2/3/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
1/20/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$284.47	General Fund
1/20/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$66.53	General Fund
1/20/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.82	General Fund
1/20/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.59	General Fund
1/20/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
1/6/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$284.48	General Fund
1/6/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$66.53	General Fund
1/6/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.82	General Fund
1/6/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.59	General Fund
1/6/2023	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
12/23/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$284.48	General Fund
12/23/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$66.53	General Fund
12/23/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.82	General Fund
12/23/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.59	General Fund
12/23/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$26.58	General Fund
12/23/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
12/9/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$284.48	General Fund
12/9/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$66.53	General Fund
12/9/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.82	General Fund
12/9/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.59	General Fund
12/9/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
11/25/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$284.48	General Fund
11/25/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$66.53	General Fund
11/25/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.82	General Fund
11/25/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.59	General Fund
11/25/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$26.58	General Fund
11/25/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
11/11/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$284.48	General Fund
11/11/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$66.54	General Fund
11/11/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.82	General Fund
11/11/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.59	General Fund
11/11/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
10/28/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$284.48	General Fund
10/28/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$66.53	General Fund
10/28/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.82	General Fund
10/28/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.58	General Fund
10/28/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$26.58	General Fund
10/28/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
10/14/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$284.47	General Fund
10/14/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$66.53	General Fund
10/14/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.82	General Fund
10/14/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.59	General Fund
10/14/2022	Sivakumar,Della Jecintha	221842	0	COMMN:1052	IS Business Analyst	21	1148420	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
4/28/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	021	01148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$939.64	General Fund
4/28/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	021	01148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0.000000	N	0.000000	$313.52	General Fund
4/28/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	021	01148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0.000000	N	0.000000	$73.33	General Fund
4/28/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	021	01148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$51.60	General Fund
4/28/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	021	01148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0.000000	N	0.000000	$5.06	General Fund
4/28/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	021	01148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$22.02	General Fund
4/28/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	021	01148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$2.05	General Fund
4/14/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	021	01148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$939.64	General Fund
4/14/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	021	01148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0.000000	N	0.000000	$313.52	General Fund
4/14/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	021	01148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0.000000	N	0.000000	$73.32	General Fund
4/14/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	021	01148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$51.60	General Fund
4/14/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	021	01148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0.000000	N	0.000000	$5.05	General Fund
4/14/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	021	01148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$2.05	General Fund
3/31/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$939.64	General Fund
3/31/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$313.52	General Fund
3/31/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$73.32	General Fund
3/31/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.60	General Fund
3/31/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$5.06	General Fund
3/31/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$22.02	General Fund
3/31/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
3/17/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$939.64	General Fund
3/17/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$313.52	General Fund
3/17/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$73.33	General Fund

3/17/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.60	General Fund
3/17/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$5.06	General Fund
3/17/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
3/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$939.64	General Fund
3/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$313.52	General Fund
3/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$73.32	General Fund
3/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.60	General Fund
3/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$5.05	General Fund
3/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$22.02	General Fund
3/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
2/17/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$917.06	General Fund
2/17/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$305.99	General Fund
2/17/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.56	General Fund
2/17/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$50.36	General Fund
2/17/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.94	General Fund
2/17/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
2/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$917.06	General Fund
2/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$305.99	General Fund
2/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.57	General Fund
2/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$50.36	General Fund
2/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.93	General Fund
2/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$21.50	General Fund
2/3/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
1/20/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$917.06	General Fund
1/20/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$305.99	General Fund
1/20/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.56	General Fund
1/20/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$50.36	General Fund
1/20/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.94	General Fund
1/20/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
1/6/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$917.06	General Fund
1/6/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$305.98	General Fund
1/6/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.56	General Fund
1/6/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$50.36	General Fund
1/6/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.93	General Fund
1/6/2023	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
12/23/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$917.06	General Fund
12/23/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$305.99	General Fund
12/23/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.56	General Fund
12/23/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$50.36	General Fund
12/23/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.94	General Fund
12/23/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$28.59	General Fund
12/23/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
12/9/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$917.06	General Fund
12/9/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$305.99	General Fund
12/9/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.56	General Fund
12/9/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$50.36	General Fund
12/9/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.93	General Fund
12/9/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
11/25/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$917.06	General Fund
11/25/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$305.98	General Fund
11/25/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.57	General Fund
11/25/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$50.36	General Fund
11/25/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.94	General Fund
11/25/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$28.59	General Fund
11/25/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
11/11/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$917.06	General Fund
11/11/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$305.99	General Fund
11/11/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.56	General Fund
11/11/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$50.36	General Fund
11/11/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.93	General Fund
11/11/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
10/28/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$917.06	General Fund
10/28/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$305.99	General Fund
10/28/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.56	General Fund
10/28/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$50.36	General Fund
10/28/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.94	General Fund

10/28/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$28.59	General Fund
10/28/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
10/14/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$917.06	General Fund
10/14/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$305.98	General Fund
10/14/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.56	General Fund
10/14/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$50.36	General Fund
10/14/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.93	General Fund
10/14/2022	Pezeshki,Grant	216640	0	COMMN:1053	IS Business Analyst-Senior	21	1148421	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
4/28/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$837.66	General Fund
4/28/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0.000000	N	0.000000	$277.86	General Fund
4/28/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0.000000	N	0.000000	$64.99	General Fund
4/28/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$319.19	General Fund
4/28/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$46.00	General Fund
4/28/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$23.93	General Fund
4/28/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0.000000	N	0.000000	$4.48	General Fund
4/28/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$19.63	General Fund
4/28/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$2.05	General Fund
4/14/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$837.66	General Fund
4/14/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0.000000	N	0.000000	$277.87	General Fund
4/14/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0.000000	N	0.000000	$64.98	General Fund
4/14/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$319.19	General Fund
4/14/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$46.00	General Fund
4/14/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$23.93	General Fund
4/14/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0.000000	N	0.000000	$4.49	General Fund
4/14/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	021	01133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	0001	Admin	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$2.05	General Fund
3/31/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$837.66	General Fund
3/31/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$277.86	General Fund
3/31/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$64.99	General Fund
3/31/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$319.19	General Fund
3/31/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.00	General Fund
3/31/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$23.93	General Fund
3/31/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.48	General Fund
3/31/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$19.63	General Fund
3/31/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
3/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$837.66	General Fund
3/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$277.86	General Fund
3/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$64.98	General Fund
3/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$319.19	General Fund
3/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.00	General Fund
3/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$23.93	General Fund
3/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.48	General Fund
3/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
3/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$837.66	General Fund
3/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$277.87	General Fund
3/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$64.99	General Fund
3/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$319.19	General Fund
3/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.00	General Fund
3/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$23.93	General Fund
3/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.48	General Fund
3/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$19.63	General Fund
3/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
2/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$837.66	General Fund
2/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$277.86	General Fund
2/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$64.98	General Fund
2/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$319.19	General Fund
2/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.00	General Fund
2/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$23.93	General Fund
2/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.48	General Fund
2/17/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
2/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$837.66	General Fund
2/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$277.86	General Fund
2/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$64.98	General Fund
2/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$319.19	General Fund
2/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.00	General Fund
2/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$23.93	General Fund
2/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.48	General Fund
2/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$19.63	General Fund
2/3/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
1/20/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$837.66	General Fund
1/20/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$277.87	General Fund
1/20/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$64.99	General Fund
1/20/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$319.19	General Fund
1/20/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.00	General Fund
1/20/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$23.93	General Fund
1/20/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.49	General Fund
1/20/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
1/6/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$837.66	General Fund
1/6/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$274.76	General Fund

1/6/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$64.26	General Fund
1/6/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$319.19	General Fund
1/6/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.00	General Fund
1/6/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$23.93	General Fund
1/6/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.43	General Fund
1/6/2023	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
12/23/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$837.66	General Fund
12/23/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$274.82	General Fund
12/23/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$64.27	General Fund
12/23/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$307.32	General Fund
12/23/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.00	General Fund
12/23/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$20.46	General Fund
12/23/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.43	General Fund
12/23/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$26.11	General Fund
12/23/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
12/9/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$837.66	General Fund
12/9/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$272.34	General Fund
12/9/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$63.70	General Fund
12/9/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$307.32	General Fund
12/9/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.00	General Fund
12/9/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$20.46	General Fund
12/9/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.39	General Fund
12/9/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
11/25/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$837.66	General Fund
11/25/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$272.34	General Fund
11/25/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$63.69	General Fund
11/25/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$307.32	General Fund
11/25/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.00	General Fund
11/25/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$20.46	General Fund
11/25/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.39	General Fund
11/25/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$26.11	General Fund
11/25/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
11/11/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$837.66	General Fund
11/11/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$272.34	General Fund
11/11/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$63.69	General Fund
11/11/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$307.32	General Fund
11/11/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.00	General Fund
11/11/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$20.46	General Fund
11/11/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.39	General Fund
11/11/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
10/28/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$837.66	General Fund
10/28/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$272.34	General Fund
10/28/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$63.69	General Fund
10/28/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$307.32	General Fund
10/28/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.00	General Fund
10/28/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$20.46	General Fund
10/28/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.40	General Fund
10/28/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$26.11	General Fund
10/28/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
10/14/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$837.66	General Fund
10/14/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$272.34	General Fund
10/14/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$63.69	General Fund
10/14/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$307.32	General Fund
10/14/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$46.00	General Fund
10/14/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$20.46	General Fund
10/14/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.39	General Fund
10/14/2022	Pineda,Iveht	158207	0	COMMN:2591	Health Program Coordinator 2	21	1133573	DPH	251892	HPC Primary Care Admin	10000	GF Annual Account Ctrl	10000	Operating			10036076	HC Administration	1	Admin	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$1,439.04	Our City Our Home Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	513010	Retire City Misc	Fringes		XXX	***Unspecified***		Y	0	N	0	$143.90	Our City Our Home Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$614.63	Our City Our Home Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		Y	0	N	0	$49.35	Our City Our Home Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$143.74	Our City Our Home Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		Y	0	N	0	$11.54	Our City Our Home Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$343.21	Our City Our Home Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$101.26	Our City Our Home Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		Y	0	N	0	$8.12	Our City Our Home Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$50.49	Our City Our Home Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$9.91	Our City Our Home Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		Y	0	N	0	$0.80	Our City Our Home Fund
3/31/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$18.17	Our City Our Home Fund
3/17/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$1,439.04	Our City Our Home Fund
3/17/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$531.66	Our City Our Home Fund
3/17/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		Y	0	N	0	$69.08	Our City Our Home Fund
3/17/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$124.34	Our City Our Home Fund
3/17/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		Y	0	N	0	$16.16	Our City Our Home Fund

3/1/2023	Parker,Joel E	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCCH Nov18 ProgCHomeless 5yc	Mental health SF	21531			1003460/7	DPH Street Medicine	1 Homeless Outreach Team	51620 Housing Assistance	Finnges	XXX	***Unspecified d***	N	0	N	0	Our City Our home fund
3/1/2023	Parker,Joel E	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCCH Nov18 ProgCHomeless 5yc	Mental health SF	21531			1003460/7	DPH Street Medicine	1 Homeless Outreach Team	51020 Match-Prop B	Finnges	XXX	***Unspecified d***	N	0	N	0	Our City Our home fund
3/1/2023	Parker,Joel E	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCCH Nov18 ProgCHomeless 5yc	Mental health SF	21531			1003460/7	DPH Street Medicine	1 Homeless Outreach Team	51010 City Match	Finnges	XXX	***Unspecified d***	N	0	N	0	Our City Our home fund
3/1/2023	Parker,Joel E	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCCH Nov18 ProgCHomeless 5yc	Mental health SF	21531			1003460/7	DPH Street Medicine	1 Homeless Outreach Team	51601 Dental Coverage	Finnges	XXX	***Unspecified d***	N	0	N	0	Our City Our home fund
3/1/2023	Parker,Joel E	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCCH Nov18 ProgCHomeless 5yc	Mental health SF	21531			1003460/7	DPH Street Medicine	1 Homeless Outreach Team	51701 Unemployment Insurance	Finnges	CA^U	CA^Unemployment 8R	N	0	N	0	Our City Our home fund
3/1/2023	Parker,Joel E	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCCH Nov18 ProgCHomeless 5yc	Mental health SF	21531			1003460/7	DPH Street Medicine	1 Homeless Outreach Team	51920 Long Term Disability Insurance	Finnges	XXX	***Unspecified d***	N	0	N	0	Our City Our home fund
3/2/2023	Parker,Joel E	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCCH Nov18 ProgCHomeless 5yc	Mental health SF	21531			1003460/7	DPH Street Medicine	1 Homeless Outreach Team	51010 City Match	Finnges	XXX	***Unspecified d***	N	0	N	0	Our City Our home fund
3/2/2023	Parker,Joel E	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCCH Nov18 ProgCHomeless 5yc	Mental health SF	21531			1003460/7	DPH Street Medicine	1 Homeless Outreach Team	51020 Match-Prop B	Finnges	XXX	***Unspecified d***	N	0	N	0	Our City Our home fund
3/2/2023	Parker,Joel E	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCCH Nov18 ProgCHomeless 5yc	Mental health SF	21531			1003460/7	DPH Street Medicine	1 Homeless Outreach Team	51601 Dental Coverage	Finnges	XXX	***Unspecified d***	N	0	N	0	Our City Our home fund
3/2/2023	Parker,Joel E	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCCH Nov18 ProgCHomeless 5yc	Mental health SF	21531			1003460/7	DPH Street Medicine	1 Homeless Outreach Team	51701 Unemployment Insurance	Finnges	CA^U	CA^Unemployment 8R	N	0	N	0	Our City Our home fund
3/2/2023	Parker,Joel E	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCCH Nov18 ProgCHomeless 5yc	Mental health SF	21531			1003460/7	DPH Street Medicine	1 Homeless Outreach Team	51920 Long Term Disability Insurance	Finnges	XXX	***Unspecified d***	N	0	N	0	Our City Our home fund
3/2/2023	Parker,Joel E	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCCH Nov18 ProgCHomeless 5yc	Mental health SF	21531			1003460/7	DPH Street Medicine	1 Homeless Outreach Team	51310 Retire City Misc	Finnges	XXX	***Unspecified d***	N	0	N	0	Our City Our home fund
3/2/2023	Parker,Joel E	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCCH Nov18 ProgCHomeless 5yc	Mental health SF	21531			1003460/7	DPH Street Medicine	1 Homeless Outreach Team	51410 Social Security (OASDI & HI)	Finnges	SU^F	SU^OASDI/Disability - ER	N	0	N	0	Our City Our home fund
3/2/2023	Parker,Joel E	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCCH Nov18 ProgCHomeless 5yc	Mental health SF	21531			1003460/7	DPH Street Medicine	1 Homeless Outreach Team	51402 Social Sec-Medicare(HI Only)	Finnges	SU^Q	SU^FICA Med hospital ins / ER

11/11/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$1,439.04	Our City Our Home Fund
11/11/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$114.03	Our City Our Home Fund
11/11/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$330.45	Our City Our Home Fund
11/11/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$81.21	Our City Our Home Fund
11/11/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$43.19	Our City Our Home Fund
11/11/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$7.84	Our City Our Home Fund
10/28/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$1,439.04	Our City Our Home Fund
10/28/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$114.03	Our City Our Home Fund
10/28/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$330.45	Our City Our Home Fund
10/28/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$81.21	Our City Our Home Fund
10/28/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$43.19	Our City Our Home Fund
10/28/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$7.84	Our City Our Home Fund
10/28/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$24.17	Our City Our Home Fund
10/14/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$1,439.04	Our City Our Home Fund
10/14/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$128.56	Our City Our Home Fund
10/14/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$330.45	Our City Our Home Fund
10/14/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$91.44	Our City Our Home Fund
10/14/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$43.19	Our City Our Home Fund
10/14/2022	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	1148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	1	Homeless Outreach Team	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$8.85	Our City Our Home Fund
4/28/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$1,439.04	Our City Our Home Fund
4/28/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0.000000	N	0.000000	$505.16	Our City Our Home Fund
4/28/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0.000000	N	0.000000	$118.14	Our City Our Home Fund
4/28/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$343.21	Our City Our Home Fund
4/28/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$83.24	Our City Our Home Fund
4/28/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$50.49	Our City Our Home Fund
4/28/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0.000000	N	0.000000	$8.15	Our City Our Home Fund
4/28/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$18.17	Our City Our Home Fund
4/14/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$1,439.04	Our City Our Home Fund
4/14/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0.000000	N	0.000000	$517.48	Our City Our Home Fund
4/14/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0.000000	N	0.000000	$121.03	Our City Our Home Fund
4/14/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$343.21	Our City Our Home Fund
4/14/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$85.27	Our City Our Home Fund
4/14/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$50.49	Our City Our Home Fund
4/14/2023	Parker,Joel E	171067	1	COMMN:2322	Nurse Manager	858	01148608	DPH	210705	HNS WPIC	10582	SR OCOH Nov18 PropCHomelessSvc	21531	Mental Health SF			10034067	DPH Street Medicine	0001	Homeless Outreach Team	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0.000000	N	0.000000	$8.35	Our City Our Home Fund
4/28/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$912.40	General Fund
4/28/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0.000000	N	0.000000	$306.97	General Fund
4/28/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0.000000	N	0.000000	$71.79	General Fund
4/28/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$637.09	General Fund
4/28/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$51.49	General Fund
4/28/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$71.80	General Fund
4/28/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0.000000	N	0.000000	$4.95	General Fund
4/28/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$21.98	General Fund
4/28/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$2.05	General Fund
4/14/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$912.40	General Fund
4/14/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0.000000	N	0.000000	$306.97	General Fund
4/14/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0.000000	N	0.000000	$71.79	General Fund
4/14/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$637.09	General Fund
4/14/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$51.49	General Fund
4/14/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$71.80	General Fund
4/14/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0.000000	N	0.000000	$4.95	General Fund
4/14/2023	Reed,Kathleen M	054813	0	COMMN:2593	Health Program Coordinator 3	021	01148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	0001	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0.000000	N	0.000000	$2.05	General Fund
3/31/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$912.40	General Fund
3/31/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$306.97	General Fund
3/31/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.79	General Fund
3/31/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$637.09	General Fund
3/31/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
3/31/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$71.80	General Fund
3/31/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.95	General Fund
3/31/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$21.98	General Fund
3/31/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
3/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$912.40	General Fund
3/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$306.97	General Fund
3/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.79	General Fund
3/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$637.09	General Fund
3/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
3/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$71.80	General Fund
3/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.95	General Fund
3/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
3/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$912.40	General Fund
3/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$306.97	General Fund
3/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.80	General Fund
3/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$637.09	General Fund

3/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
3/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$71.80	General Fund
3/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.95	General Fund
3/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$21.98	General Fund
3/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10000	GF Annual Account Ctrl	10000	Operating			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
2/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$912.40	General Fund
2/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$306.97	General Fund
2/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.79	General Fund
2/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$637.09	General Fund
2/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
2/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$71.80	General Fund
2/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.95	General Fund
2/17/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
2/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$912.40	General Fund
2/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$306.98	General Fund
2/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.79	General Fund
2/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$637.09	General Fund
2/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
2/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$71.80	General Fund
2/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.95	General Fund
2/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$21.98	General Fund
2/3/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
1/20/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$912.40	General Fund
1/20/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$306.97	General Fund
1/20/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.79	General Fund
1/20/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$637.09	General Fund
1/20/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
1/20/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$71.80	General Fund
1/20/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.96	General Fund
1/20/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
1/6/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$912.40	General Fund
1/6/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$306.97	General Fund
1/6/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$71.79	General Fund
1/6/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$637.09	General Fund
1/6/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
1/6/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$71.80	General Fund
1/6/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.95	General Fund
1/6/2023	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.05	General Fund
12/23/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$912.40	General Fund
12/23/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$309.56	General Fund
12/23/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$72.40	General Fund
12/23/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$613.35	General Fund
12/23/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
12/23/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$61.38	General Fund
12/23/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.99	General Fund
12/23/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$29.23	General Fund
12/23/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
12/9/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$912.40	General Fund
12/9/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$309.56	General Fund
12/9/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$72.39	General Fund
12/9/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$613.35	General Fund
12/9/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
12/9/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$61.38	General Fund
12/9/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.99	General Fund
12/9/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
11/25/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$912.40	General Fund
11/25/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$309.56	General Fund
11/25/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$72.40	General Fund
11/25/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$613.35	General Fund
11/25/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
11/25/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$61.38	General Fund
11/25/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.99	General Fund
11/25/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$29.23	General Fund
11/25/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
11/11/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$912.40	General Fund

11/11/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$309.56	General Fund
11/11/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$72.40	General Fund
11/11/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$613.35	General Fund
11/11/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
11/11/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$61.38	General Fund
11/11/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$5.00	General Fund
11/11/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
10/28/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$912.40	General Fund
10/28/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$309.56	General Fund
10/28/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$72.40	General Fund
10/28/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$613.35	General Fund
10/28/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
10/28/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$61.38	General Fund
10/28/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.99	General Fund
10/28/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519120	Long Term Disability Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$29.23	General Fund
10/28/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund
10/14/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	513010	Retire City Misc	Fringes		XXX	***Unspecified***		N	0	N	0	$912.40	General Fund
10/14/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514010	Social Security (OASDI & HI)	Fringes		$U~E	$U~OASDI/Disability - ER		N	0	N	0	$309.56	General Fund
10/14/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	514020	Social Sec-Medicare(HI Only)	Fringes		$U~Q	$U~FICA Med Hospital Ins / ER		N	0	N	0	$72.39	General Fund
10/14/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515010	Health Service-City Match	Fringes		XXX	***Unspecified***		N	0	N	0	$613.35	General Fund
10/14/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	515020	Retiree Health-Match-Prop B	Fringes		XXX	***Unspecified***		N	0	N	0	$51.49	General Fund
10/14/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	516010	Dental Coverage	Fringes		XXX	***Unspecified***		N	0	N	0	$61.38	General Fund
10/14/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	517010	Unemployment Insurance	Fringes		CA~U	CA~Unemployment ER		N	0	N	0	$4.99	General Fund
10/14/2022	Reed,Kathleen M	54813	0	COMMN:2593	Health Program Coordinator 3	21	1148745	DPH	182644	HNS SFHNAdmin	10020	GF Continuing Authority Ctrl	17702	HN Whole Person Care Pilot			10037683	HN CALAIM	1	Operating	519130	Life Insurance	Fringes		XXX	***Unspecified***		N	0	N	0	$2.42	General Fund

Name	FY 23/24 Salary	FY 23/24 Fringe	Started providing >60% ECM services	Retro funding already awarded in CITED 1B Start Date	Retro funding already awarded in CITED 1B	CITED Round 2 Retro Funding Start Date	CITED Round 2 Retro Funding End Date	Retro Days Applied For	Max Days Allowable	Prospective Salary Days	Prospective Salary Days as a Percentage of 12 Months (365 Days)	Prospective Salary	Prospective Fringe
Alex Boyder	$ 119,533.99	$ 45,237.02	12/12/2022			12/12/2022	4/30/2023	139	547	408	112%	$ 133,616.08	$ 50,566.31
Bernadette Gates	$ 187,134.38	$ 63,973.24	9/1/2022	9/1/2022	9/30/2022	10/1/2022	4/30/2023	240	547	307	84%	$ 157,397.96	$ 53,807.63
Caren Chen	$ 149,164.07	$ 51,903.43	1/1/2022	1/1/2022	9/30/2022	10/1/2022	4/30/2023	483	547	64	18%	$ 26,154.80	$ 9,100.87
Della Sivakumar	$ 132,407.00	$ 48,692.00	9/16/2022	9/16/2022	9/30/2022	10/1/2022	4/30/2023	225	547	322	88%	$ 116,808.37	$ 42,955.68
Grant Pezeshki	$ 153,302.00	$ 52,861.00	2/4/2022	2/4/2022	9/30/2022	10/1/2022	4/30/2023	449	547	98	27%	$ 41,160.54	$ 14,192.82
Iveht Pineda	$ 123,928.06	$ 46,700.90	3/1/2022			3/1/2022	4/30/2023	425	547	122	33%	$ 41,422.53	$ 15,609.62
Joel Parker	$ 262,204.96	$ 76,333.92	3/21/2022			3/21/2022	4/30/2023	405	547	142	39%	$ 102,008.51	$ 29,697.03
Kathleen Reed	$ 149,164.07	$ 51,903.43	4/1/2022	4/1/2022	9/30/2022	10/1/2022	4/30/2023	393	547	154	42%	$ 62,934.98	$ 21,898.98
Unfilled Health Program Coordinator III	$ 149,164.07	$ 51,903.43							547	547	150%	$ 223,541.77	$ 77,784.04
Unfilled SF Fellow (12 Months)	$ 120,000.00								365	365	100%	$ 120,000.00	$ -
Unfilled SF Fellow (12 Months)	$ 120,000.00								365	365	100%	$ 120,000.00	$ -

	Job Code	Job Description	Retrospective Earnings	Retrospective Fringe	Total	5% Capped Indirect Cost	Total Cost w/ Indirect	% CalAIM Effort	**Total PATH CITED Amount**
Alex Boyder	1822	Administrative Analyst	$ 41,001.90	$ 11,073.48	$ 52,075.38	$ 2,603.77	$ 54,679.15	100%	$ 54,679.15
Bernadette Gates	931	Manager III	$ 106,800.00	$ 30,891.78	$ 137,691.78	$ 6,884.59	$ 144,576.37	100%	$ 144,576.37
Caren Chen	2593	Health Program Coordinator III	$ 75,267.01	$ 25,398.30	$ 100,665.31	$ 5,033.27	$ 105,698.58	100%	$ 105,698.58
Della Sivakumar	1052	IS Business Analyst	$ 70,701.50	$ 9,765.05	$ 80,466.55	$ 4,023.33	$ 84,489.88	100%	$ 84,489.88
Grant Pezeshki	1053	IS Senior Business Analyst	$ 76,160.00	$ 20,621.04	$ 96,781.04	$ 4,839.05	$ 101,620.09	100%	$ 101,620.09
Iveht Pineda	2592	Health Program Coordinator II	$ 69,000.00	$ 23,667.22	$ 92,667.22	$ 4,633.36	$ 97,300.58	60%	$ 58,380.35
Joel Parker	2322	Nurse Manager	$ 130,770.97	$ 36,171.88	$ 166,942.85	$ 8,347.14	$ 175,289.99	60%	$ 105,174.00
Kathleen Reed	2593	Health Program Coordinator III	$ 77,235.00	$ 30,870.43	$ 108,105.43	$ 5,405.27	$ 113,510.70	100%	$ 113,510.70
Marianna Ramirez	N/A	Epic IT Program Manager -CalAIM (Contractor) Contract runs from 10/1/22-9/29/23	$ -	$ -	$ 768,000.00	$ -	$ 768,000.00	100%	$ 768,000.00
									$ 1,536,129.11

Name	Job Code	Job Description	Prospective salary days	Milestone 2 days	Milestone 2 Salary	Milestone 3 days	Milestone 3 Salary	Milestone 4 days	Milestone 4 Salary	Milestone 5 days	Milestone 5 Salary	Milestone 6 days	Milestone 6 Salary	Milestone 7 days	Milestone 7 Salary	Milestone 8 days	Milestone 8 Salary	Prospective Earnings	Prospective Fringe	Prospective Total	5% Capped Indirect Cost	Total Cost w/ Indirect	% Cash/Inf Effort	**Total PATH CITEU Amount**
Alex Boyder	1822	Administrative Analyst		408	90	$142,659.89	90	$ 42,659.89	90	$ 42,659.89	90	$ 42,659.89	48	$ 22,751.94	$ -	$ -	$ -	$133,616.08	$50,566.31	$ 184,182.39	$ 9,209.12	$ 193,391.51	100%	$ 193,391.51
Bernadette Gates	591	Manager III		307	90	$65,012.79	90	$ 65,012.79	90	$ 65,012.79	37	$ 26,727.48	$ -	$ -	$ -	$ -	$ -	$157,397.96	$53,807.63	$ 211,205.58	$ 10,560.28	$ 221,765.86	100%	$ 221,765.86
Caren Chen	2593	Health Program Coordinator III		64	64	$37,018.45	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$26,154.80	$ 9,100.87	$ 35,255.67	$ 1,762.78	$ 37,018.45	100%	$ 37,018.45
Della Sivakumar	1052	IS Business Analyst		322	90	$46,887.28	90	$ 46,887.28	90	$ 46,887.28	52	$ 27,090.43	$ -	$ -	$ -	$ -	$ -	$116,808.37	$42,955.68	$ 159,764.05	$ 7,988.20	$ 167,752.25	100%	$ 167,752.25
Grant Pezeshki	1053	IS Senior Business Analyst		98	90	$53,376.45	8	$ 4,744.57	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$41,160.54	$14,192.82	$ 55,353.35	$ 2,767.67	$ 58,121.02	100%	$ 58,121.02
Ivette Pineda	2592	Health Program Coordinator II		122	90	$26,505.92	32	$ 9,424.33	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$41,422.53	$15,609.62	$ 57,032.15	$ 2,851.61	$ 59,883.76	60%	$ 35,930.25
Joel Parker	2322	Nurse Manager		142	90	$52,589.47	52	$ 30,385.02	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$102,008.51	$29,697.03	$ 131,705.54	$ 6,585.28	$ 138,290.82	60%	$ 82,974.49
Kathleen Reed	2593	Health Program Coordinator III		154	90	$52,057.20	64	$ 37,018.45	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$62,934.98	$21,898.98	$ 84,833.96	$ 4,241.70	$ 89,075.66	100%	$ 89,075.66
Unfilled	2593	Health Program Coordinator III		547	90	$52,057.20	90	$ 52,057.20	90	$ 52,057.20	90	$ 52,057.20	90	$ 52,057.20	90	$ 52,057.20	7	$ 4,048.89	$223,541.77	$77,784.04	$ 301,325.81	$ 15,066.29	$ 316,392.10	100%	$ 316,392.10
Unfilled	N/A	SF Fellow (12 Months)		365	90	$31,068.49	90	$ 31,068.49	90	$ 31,068.49	90	$ 31,068.49	5	$ 1,726.03	$ -	$ -	$ -	$120,000.00		$ 120,000.00	$ 6,000.00	$ 126,000.00	100%	$ 126,000.00
Unfilled	N/A	SF Fellow (12 Months)		365	90	$31,068.49	90	$ 31,068.49	90	$ 31,068.49	90	$ 31,068.49	5	$ 1,726.03	$ -	$ -	$ -	$120,000.00		$ 120,000.00	$ 6,000.00	$ 126,000.00	100%	$ 126,000.00
						$490,301.64		$ 350,328.53		$ 268,754.55		$ 210,671.99		$ 78,261.20		$ 52,057.20		$ 4,048.89						$ 1,454,421.59

From:	DHCS 1115 Path
To:	Boyder, Alex (DPH); Sur, Matthew (DPH)
Cc:	Aung, Hnin@DHCS; CITED Grants Support; Huizar, Michel@DHCS; Wong, Michelle@DHCS; Dhiman, Ayesha@DHCS; DHCS 1115 Path; Bistrup, Lisa@DHCS
Subject:	RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT
Date:	Thursday, September 12, 2024 2:29:21 PM
Attachments:	image001.png image002.png image003.png Impermissible Uses List_Final 2023-03-21.pdf CITED IGT Progress Report Guidance.pdf PATH CITED Guidance FINAL 07.27.22-Round 1.pdf

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Hello Alex,

Please see responses and additional comments to remaining questions from SFDPH. Responses are in indicated in blue. Some of the accounting questions are reliant on the set up of the CITED-IGT payment processing procedures at DHCS. DHCS is currently in the process of setting up the IGT financing so information such as the Federal award number are not readily available. This can be provided to SFDPH as soon as that process is complete.

SFDPH Questions

1. SFDPH needs federal/state award info.
   a. For CITED 1b and IGT Is there any federal documentation other than the CDFA #, according to CFR200 (listed below)
   b. Is there any sub recipient pass-through information?
      - We are still looking into this with our finance departments and will provide a response as soon as possible.
      - Please note the CITED-IGT funding is not Pass-through funding. Awardees must contribute the non-federal share to receive funds at a 50/50 match. The rate will always be 50% federal funds and 50% local match.

   c. Additionally, our Controllers office would like to know what portion of CITED 1b is from DHCS and what portion is from the Fed? Is it 50-50 for everything? For the money we've already received for CITED 1b, is it 50-50? For when we submit our progress reports and receive funding for the IGT will it always be 50-50?
      - For CITED 1B the funding on the DHCS side comes from 50% Federal funds and 50% State funds. This applies to both past payments and future payments for CITED Round 1B.
      - For CITED-IGT, the funding will be 50% Federal funds and 50% county-provided local match. This will also remain a 50/50 split for the duration of the program. To receive grant funds through CITED-IGT, the awardee must contribute the non-federal share through the Intergovernmental Transfer (IGT) process. Payment is made on completion of milestones following the progress report measurement period. Upon approval of the awardee's CITED-IGT progress report, DHCS will issue a request to the awardee for the necessary IGT amount, provided the awardee has submitted all required information, forms, and documentation, including the awardee's signature acknowledging the CITED-IGT Terms and Conditions, required to facilitate payment.

   d. Also, are there any spending restrictions between the Fed and DHCS portions for either 1b or IGT?
      - Impermissible uses of funding are outlined between the CITED-IGT Progress Report guidance and Impermissible Uses list. Some example of spending restrictions include real estate investments and other capital projects, coverage of services and benefits covered through Medi-Cal, and incentive payments. Guidance documents for CITED Round 1 and for CITED-IGT are attached along with a list of Impermissible Uses of CITED funds for reference.

2. SFDPH needs approval for Progress Report 1 issue of invoices from 2021.
   a. This is for PATH CITED 1B progress report #1. I attached our communication with PCG on this item. They did approve the progress report (and the expense outside of the grant period), but our Controllers office needs you (DHCS) to specifically approve that the expenses we included on that progress report from 2021 are allowable**.** The IT Project Manager/EHR Consultant (Marianna Ramirez), was working on CalAIM during the time of the 2021 invoices. Additionally, our Controllers office would like to confirm that the IT Consultant was an allowable use of PATH CITED funds.
      - DHCS confirms the expenses SFHN included on the CITED Round 1B Q1 progress report from 2021 are allowable, including for the IT Project Manager/EHR Consultant (Marianna Ramirez), who was working on CalAIM during the time of the 2021 invoices. DHCS also confirms that the IT Consultant is an allowable use of PATH CITED funds.

3. SFDPH needs clarification of grant terms for Cited 1B and IGT. Is it acceptable for the City and County of San Francisco to have grant terms for PATH CITED 1b and PATH CITED IGT in our accounting system as described below?
   a. For DPH accounting purposes we need PATH CITED 1b's grant terms in our system to run 10/1/21 (if you approve the 2021 expenses for the IT Project Manager) – through 6/30/25 so we can allocate the retro salary back to 2021 and for the future costs for the FF&E for the BHS building that we have not yet purchased.
      - DHCS confirms it is acceptable for the City and County of San Francisco to have the grant terms for CITED Round 1B run from 10/1/2021 – 6/30/2025 within your systems for accounting purposes.

   b. For PATH CITED IGT we need the terms to run from 10/1/22 (the start of the retro reimbursement) to 10/31/25 (if that is CITED IGT end date).

DHCS confirms it is acceptable for the City and County of San Francisco to have the grant terms for CITED-IGT (Round 2) run from 10/1/2022 – 10/31/2025 within your systems for accounting purposes.

Thank you,

PATH Team | Providing Access & Transforming Health Unit
Managed Care Quality and Monitoring Division
California Department of Health Care Services
PATH Website
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From: Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>
Sent: Friday, September 6, 2024 11:56 AM
To: 'Boyder, Alex (DPH)' <alexander.boyder@sfdph.org>; DHCS 1115 Path <1115Path@dhcs.ca.gov>
Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>
Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

Thank you Alex! I will send out the invite to everyone shortly.

If you have any questions please let me know.

Best regards,
Ayesha Dhiman | AGPA, PATH Unit
Managed Care Quality and Monitoring Division
California Department of Health Care Services
(916) 713-8259

From: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>
Sent: Friday, September 6, 2024 11:31 AM
To: Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>; DHCS 1115 Path <1115Path@dhcs.ca.gov>
Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>
Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

We can do Thursday 9/12 3:30 – 4:30pm, thanks for getting it scheduled! Do you all want to send out a meeting invite?

Alex Boyder, MBA
Administrative Analyst
SF Health Network
San Francisco Department of Public Health
alexander.boyder@sfdph.org
3rd Floor CHN Building 2789 25th St, San Francisco, CA 94110

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From: Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>
Sent: Friday, September 6, 2024 11:25 AM
To: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>; DHCS 1115 Path <1115Path@dhcs.ca.gov>
Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH)

<Matthew.Sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>
Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

Sounds good. Thank you!

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From: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>
Sent: Friday, September 6, 2024 11:22 AM
To: DHCS 1115 Path <1115Path@dhcs.ca.gov>; Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>
Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>
Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

Thanks, I'll check in with our City Attorney and get back to you

Alex Boyder, MBA
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From: DHCS 1115 Path <1115Path@dhcs.ca.gov>
Sent: Friday, September 6, 2024 11:19 AM
To: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>; Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>
Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>
Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

Hello Alex,

We were able to touch base with our legal team and have the below updated available times.

Please let us know which ones work best for your team.

Wed (9/11/24) – 3:00pm – 4:00pm
Thu (9/12/24) – 3:30pm – 4:30pm
Fri (9/13/23) – 1:30pm -2:30pm

Thank you!

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Managed Care Quality and Monitoring Division
California Department of Health Care Services
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DHCS CalAIM-PATH Website

From: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>
Sent: Friday, September 6, 2024 8:36 AM
To: Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>; DHCS 1115 Path <1115Path@dhcs.ca.gov>
Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>
Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

Thanks Ayesha

Alex Boyder, MBA
Administrative Analyst
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San Francisco Department of Public Health
alexander.boyder@sfdph.org
3rd Floor CHN Building 2789 25th St, San Francisco, CA 94110

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From: Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>
Sent: Friday, September 6, 2024 8:31 AM
To: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>; DHCS 1115 Path <1115Path@dhcs.ca.gov>
Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>
Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

Good morning Alex,

Our legal counsel is available next week. We're trying to coordinating the dates and timing, and will send you some timings for next week.

Our management is still working on getting the accounting questions answered. We'll keep you updated.

Thank you for your patience!

Best regards,
Ayesha Dhiman | AGPA, PATH Unit
Managed Care Quality and Monitoring Division
California Department of Health Care Services
(916) 713-8259

From: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>
Sent: Friday, September 6, 2024 7:42 AM
To: DHCS 1115 Path <1115Path@dhcs.ca.gov>
Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>
Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

Hey PATH Team,

Can we get an update on what is happening? I know your legal counsel was unexpectedly OOO but you gave us dates that you were free to meet, of those dates, we told you when we were available and we never heard back. Is a legal call going to be possible, if not, please let us know so we can update our City Attorney accordingly. If it is possible, please give us some days/times for next week as the longer it takes, the chances of us being able to accept by the 10/31 go down.

Additionally, are there answers to the accounting questions?

Thanks,

Alex Boyder, MBA
Administrative Analyst
SF Health Network
San Francisco Department of Public Health
alexander.boyder@sfdph.org
3rd Floor CHN Building 2789 25th St, San Francisco, CA 94110

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From: Boyder, Alex (DPH)
Sent: Tuesday, September 3, 2024 6:08 PM
To: 'DHCS 1115 Path' <1115Path@dhcs.ca.gov>
Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <matthew.sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>
Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

Hey all,

Will 9/5 or 9/6 work for the legal meeting? Are there any answers to the accounting questions?

Alex Boyder, MBA
Administrative Analyst
SF Health Network
San Francisco Department of Public Health
alexander.boyder@sfdph.org
3rd Floor CHN Building 2789 25th St, San Francisco, CA 94110

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From: DHCS 1115 Path <1115Path@dhcs.ca.gov>
Sent: Friday, August 30, 2024 1:43 PM
To: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>
Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>
Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

Hi Alex,

Sorry, I meant we'll get back to you Tuesday due to the State holiday on Monday.

Enjoy the long weekend!

Thank you,
PATH Team | Providing Access & Transforming Health Unit
Managed Care Quality and Monitoring Division
California Department of Health Care Services

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From: DHCS 1115 Path
Sent: Friday, August 30, 2024 11:24 AM
To: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>
Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>
Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

Hello Alex,

Thank you for confirming your availability. We will coordinate the date and time with our team, and get back to you by Monday.

If you have any questions, please let me know.

Have a great weekend!

Thank you,
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Managed Care Quality and Monitoring Division
California Department of Health Care Services
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From: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>
Sent: Friday, August 30, 2024 8:55 AM
To: DHCS 1115 Path <1115Path@dhcs.ca.gov>
Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>
Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

Hey All,

Checking in if either of the times on the 5th/6th will work for meeting next week.

Alex Boyder, MBA
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From: Boyder, Alex (DPH)

Sent: Monday, August 26, 2024 11:54 AM
To: DHCS 1115 Path <1115Path@dhcs.ca.gov>
Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <matthew.sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>
Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

Thanks for the heads up. We are available:

Thur. 9/5: 11 – 12:30
Fri. 9/6: 11am – 12pm

Alex Boyder, MBA
Administrative Analyst
SF Health Network
San Francisco Department of Public Health
alexander.boyder@sfdph.org
3rd Floor CHN Building 2789 25th St, San Francisco, CA 94110

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From: DHCS 1115 Path <1115Path@dhcs.ca.gov>
Sent: Monday, August 26, 2024 9:38 AM
To: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>; DHCS 1115 Path <1115Path@dhcs.ca.gov>
Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>
Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

Hello Alex,

Our DHCS legal counsel has been unexpectedly out. We will connect with them as soon as they return. Could you provide times that would work for the SF team for 9/5, 9/6 and 9/9.

For the accounting questions, we are reaching out to the appropriate teams and gathering those responses. We expect to have them in the next couple days to provide you with complete responses.

From our discussion on 8/7, SFDPH is granted the extension to 10/31 to execute the Terms and Conditions.

Thank you,
PATH Team | Providing Access & Transforming Health Unit
Managed Care Quality and Monitoring Division
California Department of Health Care Services
PATH Website
DHCS CalAIM-PATH Website

From: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>
Sent: Monday, August 26, 2024 9:16 AM
To: DHCS 1115 Path <1115Path@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>
Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>

Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

Hey PATH Team,

We appreciate your help on us in SF accepting the PATH CITED IGT award but we're running out of time for us to be able to get everything squared away on the legal and accounting end for a submission to our BOS on 9/1. If we don't have everything set by this Thursday afternoon, we'll be delayed an additional week before we can submit. Is it still possible to meet with legal on the 27th or 29th? If not, what are additional dates/times? Any updates on the accounting questions?

Thanks, and please let us know if there is anything we can do to help move this forward.

Alex Boyder, MBA
Administrative Analyst
SF Health Network
San Francisco Department of Public Health
alexander.boyder@sfdph.org
3rd Floor CHN Building 2789 25th St, San Francisco, CA 94110

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From: Boyder, Alex (DPH)
Sent: Wednesday, August 21, 2024 9:39 AM
To: DHCS 1115 Path <1115Path@dhcs.ca.gov>
Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <matthew.sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>
Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

Hey all,

Following up on this. We'd really like to get something scheduled ASAP so we can submit it to our Board of Supervisors on 9/1.

Alex Boyder, MBA
Administrative Analyst
SF Health Network
San Francisco Department of Public Health
alexander.boyder@sfdph.org
3rd Floor CHN Building 2789 25th St, San Francisco, CA 94110

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From: Boyder, Alex (DPH)
Sent: Monday, August 19, 2024 9:30 AM
To: DHCS 1115 Path <1115Path@dhcs.ca.gov>
Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <matthew.sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>
Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

Thanks for letting us know, we can be available for the following times. Please let us know which one works for your legal, thanks!

8/26 9am
8/27 10:30am
8/29 10am

Alex Boyder, MBA
Administrative Analyst
SF Health Network
San Francisco Department of Public Health
alexander.boyder@sfdph.org
3rd Floor CHN Building 2789 25th St, San Francisco, CA 94110

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From: DHCS 1115 Path <1115Path@dhcs.ca.gov>
Sent: Monday, August 19, 2024 9:07 AM
To: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>; DHCS 1115 Path <1115Path@dhcs.ca.gov>
Cc: Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>; Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>
Subject: RE: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

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Hello Alex,

Some of the times provided did not work for our team so we are sharing some alternate times below. Please let us know if these may work for the SFDPH team. The 8/22 10 am timeslot may work so we will propose that time to our Office of Legal services as well.

8/26 9 am or 1 pm
8/27 10:30 am
8/29 10 am

Thank you,
PATH Team | Providing Access & Transforming Health Unit
Managed Care Quality and Monitoring Division
California Department of Health Care Services
PATH Website
DHCS CalAIM-PATH Website

From: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>
Sent: Monday, August 19, 2024 8:44 AM
To: DHCS 1115 Path <1115Path@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>
Cc: Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>; Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>
Subject: [External]RE: SF/DHCS Meeting RE PATH CITED IGT

Hey PATH Team,

I just wanted to check in again as we're getting closer to the end of the month. Is meeting Thursday or Friday with your legal + our City Attorney this week going to be possible, if not please let me know so we can find dates for next week. Also, please let us know about answers to the accounting questions.

Thanks,

Alex Boyder, MBA
Administrative Analyst
SF Health Network
San Francisco Department of Public Health
alexander.boyder@sfdph.org
3rd Floor CHN Building 2789 25th St, San Francisco, CA 94110

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From: Boyder, Alex (DPH)
Sent: Tuesday, August 13, 2024 11:39 AM
To: DHCS 1115 Path <1115Path@dhcs.ca.gov>; Wong, Michelle@DHCS <Michelle.Wong@dhcs.ca.gov>
Cc: Garcia, Jasmine@DHCS <Jasmine.Garcia@dhcs.ca.gov>; Aung, Hnin@DHCS <Hnin.Aung@dhcs.ca.gov>; CITED Grants Support <cited@ca-path.com>; Sur, Matthew (DPH) <matthew.sur@sfdph.org>; Huizar, Michel@DHCS <Michel.Huizar@dhcs.ca.gov>; Dhiman, Ayesha@DHCS <Ayesha.Dhiman@dhcs.ca.gov>
Subject: SF/DHCS Meeting RE PATH CITED IGT

Hi DHCS PATH CITED Team,

Thanks again for meeting with us last week and granting us an extension! My apologies for sending this a little late, we needed some additional time for some internal conversations. Based on our meeting with you, we'd like to schedule a call between our Deputy City Attorney and your legal team so we can discuss item 1- 3. Are they available on…

Thur. 8/15: 9 – 10am
Thur. 8/22: 10 – 11am
Fri. 8/23: 9 – 10am

Additionally, I've included the other accounting questions we need to resolve so that we can accept the award (items 4-7). As a reminder, we need to introduce this to our Board of Supervisors at the beginning of September so that we can meet the 10/31 deadline. We need to wrap up all the outstanding accounting/legal questions before we're able to introduce it.

Legal Questions

1. **Term**: The agreement needs a "term." The term may not exceed 10 years without formal approval of the San Francisco Board of Supervisors acting in its sole discretion.
2. **Release**: The City request that the word "release" be removed from paragraph 1. The City would need Board of Supervisors approval to include the word release. Unilateral indemnity is reportable to the City's Risk Manager but does not require BOS approval.
3. **CAT Approval**: Agreement requires a signature block (approval as to form) for the SF City Attorney

Accounting Questions

4. SFDPH needs extension until at least 10/15, ideally 10/31 **We need the extension in writing.**
   a. We need approval from CAT/CON before we send this to our BOS for approval. As we haven't worked out all of their questions, we haven't been able to move this forward to our BOS. Our BOS is on recess for the month of August and due to backlog, best case is BOS Committee hearing on 9/18, more likely is 9/25. Would still need full BOS the following week and signature by Mayor over next 2 weeks. Either way, that would push into mid-October for being signed so we can accept the T&Cs.
5. SFDPH needs federal/state award info.
   a. For CITED 1b and IGT Is there any federal documentation other than the CDFA #, according to CFR200 (listed below)
   b. Is there any sub recipient pass-through information? (Graphic below)
   c. Additionally, our Controllers office would like to know what portion of CITED 1b is from DHCS and what portion is from the Fed? Is it 50-50 for everything? For the money we've already received for CITED 1b, is it 50-50? For when we submit our progress reports and receive funding for the IGT will it always be 50-50? **We need this in writing**

d. Also, are there any spending restrictions between the Fed and DHCS portions for either 1b or IGT? **We need this in writing**

e.

6. SFDPH needs approval for Progress Report 1 issue of invoices from 2021.
   a. This is for PATH CITED 1B progress report #1. I attached our communication with PCG on this item. They did approve the progress report (and the expense outside of the grant period), but our Controllers office needs you (DHCS) to specifically approve that the expenses we included on that progress report from 2021 are allowable **We need this in writing.** The IT Project Manager/EHR Consultant (Marianna Ramirez), was working on CalAIM during the time of the 2021 invoices. Additionally, our Controllers office would like to confirm that the IT Consultant was an allowable use of PATH CITED funds. **We need this in writing**
7. SFDPH needs clarification of grant terms for Cited 1B and IGT. Is it acceptable for the City and County of San Francisco to have grant terms for PATH CITED 1b and PATH CITED IGT in our accounting system as described below? **Need in writing**
   a. For DPH accounting purposes we need PATH CITED 1b's grant terms in our system to run 10/1/21 (if you approve the 2021 expenses for the IT Project Manager) – through 6/30/25 so we can allocate the retro salary back to 2021

From: SIMPSON, LOUISE (CAT)
To: Hirangon, Kelly (DPH); Boyder, Alex (DPH); Sur, Matthew (DPH)
Cc: Wong, Greg (DPH); Chiong, Christina (DPH)
Subject: FW: DPH A&Es for PATH CITED IGT - $3,225,678.96 & Path Cited 1B - $3,862,929.40
Date: Wednesday, September 18, 2024 5:10:36 PM
Attachments: image001.jpg
image002.jpg
image003.jpg
image004.jpg
image005.jpg
image006.jpg
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image059.jpg
image060.jpg
image061.jpg
image062.jpg
image063.jpg
v.2 9.18.2024 CITED-IGT_Terms And Conditions_SFDPH Redline.docx
v.2 Path Cited IGT A & E Grant Resolution.doc

Dear All, Attached please find:

1. The revised "grant;" and
2. The revised Reso. **We have attempted to modify the Reso to respond to the Controller's questions/comments below. Please review and, if appropriate, return to the Controller for final review**.

Note – Neither DHCS, not the TPA will sign – I hope that is OK.

Thank you.

Louise S. Simpson
Deputy City Attorney
Office of City Attorney David Chiu
415-554-3987 - Desk
(415) 866-0016 - Cell
www.sfcityattorney.org
(*she/her)*

From: Wong, Greg (DPH) <greg.wong@sfdph.org>
Sent: Wednesday, September 18, 2024 4:10 PM
To: Simpson, Louise (CAT) <Louise.Simpson@sfcityatty.org>
Subject: RE: DPH A&Es for PATH CITED IGT - $3,225,678.96 & Path Cited 1B - $3,862,929.40

Sincerely,

Greg

From: Wong, Greg (DPH)
Sent: Wednesday, September 18, 2024 3:53 PM
To: SIMPSON, LOUISE (CAT) <Louise.Simpson@sfcityatty.org>
Subject: FW: DPH A&Es for PATH CITED IGT - $3,225,678.96 & Path Cited 1B - $3,862,929.40

Sincerely,

Greg

From: Wong, Greg (DPH)
Sent: Wednesday, September 18, 2024 2:02 PM
To: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>
Cc: Sur, Matthew (DPH) <matthew.sur@sfdph.org>; Chiong, Christina (DPH) <Christina.Chiong@sfdph.org>
Subject: FW: DPH A&Es for PATH CITED IGT - $3,225,678.96 & Path Cited 1B - $3,862,929.40

Hi Alex,

CON is asking about the resolution language being different from previous A&E resolutions. I attached the 1B resolution as a sample. I corrected some of the issues that CON wanted, and saved it as "1302 Grant Resolution – CAT version v2".

5. Resolution
   a. As the current Resolution differs in format and language to past grant A&E resolutions, could you please advise if there were any instructions from CAT as CON P&P does advise departments to contact CAT for specific guidance on how to draft resolution documents? Please note the current Resolution copy is titled "1302 Grant Resolution - CAT version". We are correcting the reso per Con's direction.
   b. The body of the Resolution is missing the grant title and $38,2787 Similar to past A&Es, could you please review and revise? Added
   c. In regards to the clause not requiring an ASO amendment, could you please clarify why it does not follow past grant A&E resolutions and the CON P&P? Added
   d. Please kindly note per CON P&P, "For matching requirements, the percentage of match or the dollar amount of the matching fund, and any in-kind matching services or expenditures from outside agencies, must be stated in the resolution or ordinance." There is no matching – there is a return of Applicant Contribution
   e. Page 1, line 14: The "WHEREAS" clause is missing "and" at the end. Corrected by Greg.
   f. The body of the Resolution generally does not include a period until the very end. Could you please clarify if there are new instructions from CAT or BOS? Otherwise, please follow past A&E formats in regards to punctuation of the Resolution. Fixed
   g. Please update to match the grant terms as approved by grantor. Corrected by Greg.
   h. Page 2, line 4: Please capitalize after "WHEREAS". Corrected by Greg.
   i. The "RESOLVED" clauses are missing a comma before "be it". Corrected by Greg.

Sincerely,

Greg

From: Encarnacion, Natalie (CON) <natalie.encarnacion@sfgov.org>
Sent: Wednesday, September 18, 2024 12:02 PM
To: Wong, Greg (DPH) <greg.wong@sfdph.org>; Boyder, Alex (DPH) <alexander.boyder@sfdph.org>
Cc: Barajas-Duran, Javier (CON) <javier.barajas-duran@sfgov.org>; Liang, Anna (CON) <anna.liang@sfgov.org>; Elliott, Jana (CON) <jana.elliott@sfgov.org>; Liu, Josephine (CON) <josephine.liu@sfgov.org>; Mok, Jack (DPH) <jack.mok@sfdph.org>; Chiong, Christina (DPH) <Christina.Chiong@sfdph.org>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>
Subject: RE: DPH A&Es for PATH CITED IGT - $3,225,678.96 & Path Cited 1B - $3,862,929.40

Hi Greg,

For both PATH CITED grant A&Es, please include the grantor email dated 09/12/2024 as it includes information that the A&E packets rely on.

For PATH CITED **1B - $3,862,929.40**, could you please review and address the following:

1. Please include the grant agreement as previously provided.
2. Grant terms in the A&E packet differ from the grantor email dated 09/12/2024. Please review and revise the grant terms in the A&E packet, including the GRIF & resolution, accordingly.

3. Could you please include the split of the grant source funds in the A&E packet, such as the GRIF and resolution, as per grantor, 50% is from FED and 50% is from State?

4. Resolution
   a. Page 1, line 18: A suggestion is to add a comma after "furnishings".
   b. Page 2, line 10: A suggestion is to add a comma before "which".

5. For budget, the indirect cost is off due to rounding. Please review and revise to match the grant award, including the grant terms.

For PATH CITED **IGT - $1,612,839.48**, could you please review and address the following:

1. Grant terms in the A&E packet differ from the grantor email dated 09/12/2024. Please review and revise the grant terms in the A&E packet, including the GRIF & resolution, accordingly.

2. The budget provided is for $3.2 million, which consists of the $1.6 million funds sourced from FED and $1.6 million sourced from local matching. Please separate out the FED portion and include a separate column for the local matching budget with chartfields to tie back to the grantor's budget.

3. We note that grantor states this is not a pass-through via their 09/12/2024 email, but grantor also states that the $1.6 million will come from FED funds. Please clarify with grantor in regards to this discrepancy of whether the $1.6 million from FED is a FED pass-through grant or not as the funding will pass through State from FED to DPH.

4. GRIF
   a. Item 6a – if the $1.6 million is from DPH, could you please clarify why the source of matching funds is from State? Please provide the DPH source of matching funds and chartfields.
   b. Item 7a – Similar to question #3 above in regards to the grant source agency vs grant pass-through agency. Please update A&E accordingly.
   c. Please update the grant terms to match grantor terms.
   d. Please update the budgeted amounts for contractual services and direct costs to match the grant portion.

5. Resolution
   a. As the current Resolution differs in format and language to past grant A&E resolutions, could you please advise if there were any instructions from CAT as CON P&P does advise departments to contact CAT for specific guidance on how to draft resolution documents? Please note the current Resolution copy is titled "1302 Grant Resolution - CAT version".

b. The body of the Resolution is missing the grant title and indirect costs. Similar to past A&Es, could you please review and revise?

c. In regards to the clause not requiring an ASO amendment, could you please clarify why it does not follow past grant A&E resolutions and the CON P&P?

d. Please kindly note per CON P&P, "For matching requirements, the percentage of match or the dollar amount of the matching fund, and any in-kind matching services or expenditures from outside agencies, must be stated in the resolution or ordinance."

e. Page 1, line 14: The "WHEREAS" clause is missing "and" at the end.

f. The body of the Resolution generally does not include a period until the very end. Could you please clarify if there are new instructions from CAT or BOS? Otherwise, please follow past A&E formats in regards to punctuation of the Resolution.

g. Please update to match the grant terms as approved by grantor.

h. Page 2, line 4: Please capitalize after "WHEREAS".

i. The "RESOLVED" clauses are missing a comma before "be it".

Also, please kindly note that Drew has been moved to BCC. If DPH wishes to include him in related email communication, please feel free to CC him again.

Thanks!

Best regards,
Natalie Encarnacion
Controller's Office – Accounting Operations
City & County of San Francisco
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102

From: Wong, Greg (DPH) <greg.wong@sfdph.org>
Sent: Tuesday, September 17, 2024 1:43 PM
To: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>; Encarnacion, Natalie (CON) <natalie.encarnacion@sfgov.org>
Cc: Barajas-Duran, Javier (CON) <javier.barajas-duran@sfgov.org>; Liang, Anna (CON) <anna.liang@sfgov.org>; Elliott, Jana (CON) <jana.elliott@sfgov.org>; Murrell, Drew (DPH) <drew.murrell@sfdph.org>; Liu, Josephine (CON) <josephine.liu@sfgov.org>; Mok, Jack (DPH) <jack.mok@sfdph.org>; Chiong, Christina (DPH) <Christina.Chiong@sfdph.org>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>
Subject: RE: DPH A&Es for PATH CITED IGT - $3,225,678.96 & Path Cited 1B - $3,862,929.40

Hi Natalie,

Please find attached the A&E packets for the Path Cited IGT and Path Cited 1B. Please let me know if any revisions need to be made.

Sincerely,

Greg

From: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>
Sent: Wednesday, July 31, 2024 2:24 PM
To: Encarnacion, Natalie (CON) <natalie.encarnacion@sfgov.org>; Wong, Greg (DPH) <greg.wong@sfdph.org>
Cc: Barajas-Duran, Javier (CON) <javier.barajas-duran@sfgov.org>; Liang, Anna (CON) <anna.liang@sfgov.org>; Elliott, Jana (CON) <jana.elliott@sfgov.org>; Murrell, Drew (DPH) <drew.murrell@sfdph.org>; Liu, Josephine (CON) <josephine.liu@sfgov.org>; Mok, Jack (DPH) <jack.mok@sfdph.org>; Chiong, Christina (DPH) <Christina.Chiong@sfdph.org>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>
Subject: RE: DPH A&Es for PATH CITED IGT - $3,225,678.96 & Path Cited 1B - $3,862,929.40

I think a meeting would be helpful so we can talk through some of these, sending an invite now.

Alex Boyder, MBA
Administrative Analyst
SF Health Network
San Francisco Department of Public Health
alexander.boyder@sfdph.org
3rd Floor CHN Building 2789 25th St, San Francisco, CA 94110

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From: Encarnacion, Natalie (CON) <natalie.encarnacion@sfgov.org>
Sent: Wednesday, July 31, 2024 2:11 PM
To: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>; Wong, Greg (DPH) <greg.wong@sfdph.org>
Cc: Barajas-Duran, Javier (CON) <javier.barajas-duran@sfgov.org>; Liang, Anna (CON) <anna.liang@sfgov.org>; Elliott, Jana (CON) <jana.elliott@sfgov.org>; Murrell, Drew (DPH) <drew.murrell@sfdph.org>; Liu, Josephine (CON) <josephine.liu@sfgov.org>; Mok, Jack (DPH) <jack.mok@sfdph.org>; Chiong, Christina (DPH) <Christina.Chiong@sfdph.org>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>
Subject: RE: DPH A&Es for PATH CITED IGT - $3,225,678.96 & Path Cited 1B - $3,862,929.40

Hi Alex,

Thanks for the updates. Could you please see my responses highlighted in yellow in your prior email? Please let me know if I am misunderstanding anything, and please also work with Greg on the additional outstanding items for both A&Es. **Also, please let us know if you would like to jump on a Teams call to discuss beforehand. We are available at 10am-11am tomorrow.**

1. Are the below DHCS responses for the 5 items for PATH CITED IGT only? Please ensure to distinguish which grant is being addressed (PATH CITED 1B vs PATH CITED IGT) with grantor to avoid confusion.
2. Please kindly remember that the A&E should be supported by documentation, thus please provide grantor communication as documentation, including the below email from grantor with a copy of the approved items in San Francisco Health Network's Round 2 IGT application.
3. For the retroactive spending pending grantor's approval (both 1B and IGT), please ensure the reimbursements are not duplicative with other funding sources.

Thanks!

@Wong, Greg (DPH)
Hi Greg,

Thanks for the updates. Similar to Alex's email, please see my follow-up responses highlighted in yellow in your prior email. In addition to my highlighted comments, please review and address the following comments:

1. PATH CITED 1B
   a. GRIF – Item #12
      i. Grantor is DHCS (not FED). Please kindly note that grantor is the outside agency that directly contracts with the City for grant funding.
      ii. Also, we suggest to include PCG's role as a TPA of the grant for both GRIFs (1B and IGT).

2. PATH CITED IGT
   a. GRIF – item #12
      i. Missing AL #.
      ii. Also, we suggest to include PCG's role as a TPA of the grant for both GRIFs (1B and IGT).
   b. Resolution
      i. Short Tite: Please add a hyphen after "Retroactive".
      ii. Long Title and first clause: there is an extra space after "(IGT)".
      iii. Page 2, line 17: Please review and update.

Thanks!

Best regards,
Natalie Encarnacion
Controller's Office – Accounting Operations
City & County of San Francisco
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102

From: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>
Sent: Monday, July 29, 2024 11:54 AM
To: Wong, Greg (DPH) <greg.wong@sfdph.org>; Encarnacion, Natalie (CON) <natalie.encarnacion@sfgov.org>; Mok, Jack (DPH) <jack.mok@sfdph.org>; Chiong, Christina (DPH) <Christina.Chiong@sfdph.org>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>
Cc: Liu, Josephine (CON) <josephine.liu@sfgov.org>; Barajas-Duran, Javier (CON) <javier.barajas-duran@sfgov.org>; Liang, Anna (CON) <anna.liang@sfgov.org>; Elliott, Jana (CON) <jana.elliott@sfgov.org>; Murrell, Drew (DPH) <drew.murrell@sfdph.org>
Subject: RE: DPH A&Es for PATH CITED IGT - $3,225,678.96 & Path Cited 1B - $3,862,929.40

Hey Natalie,

This is about the PATH CITED 1b and IGT A&E's. DHCS agreed to meet with us next week and answered some of our questions in writing. I've included the relevant answers based on our last conversation. DHCS answers are in blue, my planned follow up questions are in green. Is there anything else that you feel like needs to be included in our response to DHCS? For question 4, they sent back the same information they sent to us when they awarded us the grant.

- Is PATH CITED IGT (and regular PATH CITED) a grant? Is there a federal award number/ALN? PATH CITED is considered a grant. CITED IGT is a portion of CITED, where approved awardees provide the non-federal share portion of the funding. For CITED 1b and IGT Is there any federal documentation other than the CDFA #? Is there any pass-through information?

NE:
a. Thank you for confirming PATH CITED 1B is a grant. For **PATH CITED IGT**, could you please clarify that it is considered a grant under PATH CITED but the discrepancy is that PATH CITED IGT requires a non-federal share portion of the funding from DPH?
b. In addition to the pending FED pass-through information, please clarify how much is the total revenue of the grant for PATH CITED IGT. Since DPH is providing the non-federal share portion of the funding of $1.6 million via IGT, and the award letter states $3.2 million is the grant, will DPH receive a check from State for a total of $4.8 million ($3.2 million per award letter + "IGT refund" of $1.6 million = $4.8 million)? **Also, please clarify in the GRIF where the other half/IGT portion originates from (please provide the PeopleSoft chartfields).**

1. As part of progress report 1, we erroneously submitted invoices from 2021. We realized it and had the attached email exchange. Can we get confirmation that these expenses are allowable, and that we can start the grant terms in our accounting system on 10/1/21. If requesting retroactive funding, payments can only be made for activities from January 1, 2022 until the start of the project period (October 2023). Can you clarify which CITED Award you are referencing for Progress Report 1? We can reach out to PCG to review. This is for PATH CITED 1B progress report #1. I attached our communication with PCG on this item. They did approve the progress report, but our Controllers office needs you (DHCS) to specifically say that the expenses we included on that progress report from 2021 are allowable. The IT Project Manager/EHR Consultant (Marianna Ramirez), was working on CalAIM during the time of the 2021 invoices.

NE: Per DHCS response, "payments can only be made for activities from January 1, 2022 until the start of the project period (October 2023)". Please confirm with DHCS that the start date of the PATH CITED 1B grant can start retroactive to the beginning date the services were provided in the 2021 invoices (per DPH, it is October 1, 2021). Also, please confirm with DHCS the end date of the PATH CITED 1B grant as the A&E packet differs from the Round 1 application/terms and conditions dates.

PATH CITED Round 1 Application

PATH CITED Round 1B Terms & Conditions

2. Where is the Program Funding Agreement. The CITED IGT Terms and Conditions is the Agreement for this funding program.
3. What is the term of the grant. The term of the grant is from Oct 2023 – Oct 2025

NE: Is grantor's response in regards to only PATH CITED IGT? And are the dates the beginning or the end of the respective months listed?
Also, please note that as grantor confirmed the start date for PATH CITED IGT grant is October 2023, allowable expenditures under this grant would begin in October 2023. Please update the dates of the A&E packet, including the GRIF and resolution, to follow grantor's terms.

4. Where is the approved project plan – will it be attached. Attached is a copy of the approved items in San Francisco Health Network's Round 2 IGT application.

NE: Grantor's response is in regards to PATH CITED IGT; could you please provide a copy of the approved items in San Francisco Health Network's Round 2 IGT application in the A&E packet? If it has already been included in the A&E packet, could you please kindly direct me to the grantor email with the attachment in the folder?

Alex Boyder, MBA
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From: Wong, Greg (DPH) <greg.wong@sfdph.org>
Sent: Thursday, July 18, 2024 2:23 PM
To: Encarnacion, Natalie (CON) <natalie.encarnacion@sfgov.org>; Boyder, Alex (DPH) <alexander.boyder@sfdph.org>; Mok, Jack (DPH) <jack.mok@sfdph.org>; Chiong, Christina (DPH) <Christina.Chiong@sfdph.org>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>
Cc: Liu, Josephine (CON) <josephine.liu@sfgov.org>; Barajas-Duran, Javier (CON) <javier.barajas-duran@sfgov.org>; Liang, Anna (CON) <anna.liang@sfgov.org>; Elliott, Jana (CON) <jana.elliott@sfgov.org>; Murrell, Drew (DPH) <drew.murrell@sfdph.org>
Subject: RE: DPH A&Es for PATH CITED IGT - $3,225,678.96 & Path Cited 1B - $3,862,929.40

Hi Natalie,

Pending DHCS response, please find some preliminary answers for the questions below:

For both 1B and IGT grants, in regards to the FED award, could you please review and address the following along with providing official documentation from grantor/FED:

1. What amount of 1B grant is from FED? Is it 100% from FED or 50% from FED, etc.? Please provide grantor documentation. 50% from FED. We will ask DHCS for any FED documentation that they have.

NE: Pending grantor response. Also, if only 50% of PATH CITED 1B funding is from FED, please clarify in the A&E packet what portion is FED and where the remaining half of the grant funding comes from. Is the remaining 50% from State? Did SF County provide a match in advanced?

2. In regards to the Public Consulting Group (PCG) as the Third-Party Administrator (TPA), could you please confirm if PCG is a pass-through agency of the grant? If PCG is not a pass-through agency of either grant, please reflect that in both grant A&Es, including in the GRIF and Resolution, specifically what PCG's role is for the grants. We could not find any language from award that PCG is a pass-through agency. The attached PATH CITED 1B and IGT "Final CITED-IGT Terms and Conditions" and "PATH CITED Round 1B Terms and Conditions Signed" PDFs should show the relationship. Attached "CITED Round 3 Guidance" Page 13 will also explain it.

NE: My understanding is that PATH CITED 1B = Round 1 and PATH CITED IGT is an additional award in lieu of Round 2. Could you please clarify if you have similar guidance for Round 1 and IGT awards?

CITED Round 3 Guidance

PATH CITED IGT Terms and Conditions

3. Could you please provide the FED information, such as the FED pass-through information and ID (from State to DPH) and information as outlined in CFR § 200.332 Requirements for pass-through entities (please see below screenshot for reference).
   a. Please provide any official documentation from State and FED as well. Pending DHCS response. NE: Pending.
   b. Also, please update the A&E to reflect the FED grant source information. Done, please find attached.

CFR § 200.332 Requirements for pass-through entities

For 1B grant A&E ($3,862,929.40), could you please review and address the following along with providing official documentation from grantor:

1. Noted DPH is confirming the grant start and end dates with grantor per prior email. Done. NE: Please provide grantor approval of the grant start and end dates.
2. From prior meeting, could you please confirm if there is any matching requirement? No matching requirement
3. Please ensure complete application packet is attached to the A&E packet. Done.
4. Please provide the budget breakdown as approved by grantor. Per the support, we cannot tell what is approved vs what is denied from the application. From the award, did grantor approve indirect costs and how much to spend for personnel vs contractual services? **The breakdown is below and It details the costs associated with each position and the contractor, and the indirect costs.**

NE:

a. Please provide documentation of grantor's approval or that the budget aligns with grant provisions. Are there any documentation, such as guidance similar to Round 3? Per the award letter, we are not able to identify if indirect costs, personnel costs (salaries vs fringe), and contractual services were approved and for how much.
b. For the all-years budget, under personnel, please separate between salaries and fringes. Please address this with the IGT grant as well.
c. Per the application, 5 positions were requested for retroactive spending. Could you please clarify what position the contractual services cover? Is it IT analyst? Also, has DPH confirmed with grantor that the position can be outsourced and that the outsourced position, including associated indirect costs, can be considered eligible funding under salary support? Please address this with the IGT grant as well.
d. Also, as DPH confirmed 50% originates from FED, could you please clarify if there is any spending restrictions between FED and State portions? Please address this with the IGT grant as well.

Award letter

Application

CITED Round 3 Guidance

5. For the all-years PS budget, could you please confirm the dates are correct as is? There is a gap between 9/30/2022 and 7/1/2023. **These dates are correct**. NE: Please provide grantor approval of the grant start and end dates.

6. In the Resolution and GRIF, please include that the $3 million is contingent upon the purchase of the building. If you need assistance with the Resolution language, we recommend to reach out to CAT. Please find attached. NE: Could you please confirm if CAT has reviewed the resolution, specifically in regards to the $3 million contingent upon purchase of building, "hold harmless" clause, and the relation of PCG to the grant?

7. Follow-up to item #4 (For the $862K already spent, where are the expenditures currently sitting in the books?), we are referring to expenditures, not revenue. From the below screenshots, $323,712.52 of salaries and fringes are currently booked in multiple funds as pivoted from the "Detail" tab. Could you please clarify where the difference of expenditures is currently sitting? **Please see attached proposed journal entry**

For IGT grant A&E ($3,225,678.96), could you please review and address the following along with providing official documentation from grantor:

1. Noted DPH is confirming the grant start and end dates with grantor per prior email. Done. NE: Pending.
2. From the prior meeting, could you please clarify the revenue amount DPH will receive from the grant? If DPH will first pay the $1.6 million to the State, who will then give back the $1.6 million plus $1.6 million of FED funds to DPH, does that mean DPH will only receive $1.6 million of FED funds as revenue (check total = $3.2 million, but $1.6 million is originally from DPH as a local match)? If only $1.6 million will be from FED funds and none from State, please update the A&E to reflect the correct total grant award amount and that the $1.6 million is from local matching. We recommend to include a tie-out of the grant award amount in the Resolution. Please consult with CAT for the resolution language. **The total is $3.2M with $1.6M as the local match.**

NE: Pending department response to my question for the first item in Alex's above email.

3. Please ensure complete application packet is attached to the A&E packet. Done.
4. Could you please confirm if below budget breakdown was approved by grantor? If it was approved by grantor, could you please clarify how to determine what portion/amount will be funded by FED? **Yes, it was approved, their award of the grant to us was their approval. It is 50% FED and -50% Local as is shown in the award letter**

NE: To further clarify:

   a. Was the budget breakdown (please see screenshot below) approved by grantor? From the budget breakdown, there is no grantor approval.
   b. If the split is 50% from FED and 50% from State, could you please clarify if there is any spending restrictions between FED and State portions?

5. Please provide the all-years PS budget. Please find attached.

NE: For the all-years budget, under personnel, please separate between salaries and fringes.

6. Follow-up for item #7:
   a. Where are the retroactive expenditures currently sitting in the books? **please see attached CITED Round 2 SFHN CalAIM Salary Reimbursement Spread sheet, use the chartfields tab. You can use the Prospective Calculation tab to see the dates that should be used for the retro funding.**
   b. SF Fellows information is incomplete, same applies for the GRIF. **The job code is 1801, we applied only for prospective reimbursement. We work order $120K to DHR (who employs them) for the Fellows**

NE: Please note if the grant is reimbursing existing positions within the City, please ensure the list is complete.

7. GRIF: Disability Access Checklist is incomplete. Please find attached.

Sincerely,

Greg

From: Encarnacion, Natalie (CON) <natalie.encarnacion@sfgov.org>
Sent: Monday, July 8, 2024 5:29 PM
To: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>; Wong, Greg (DPH) <greg.wong@sfdph.org>; Mok, Jack (DPH) <jack.mok@sfdph.org>; Chiong, Christina (DPH) <Christina.Chiong@sfdph.org>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>
Cc: Liu, Josephine (CON) <josephine.liu@sfgov.org>; Barajas-Duran, Javier (CON) <javier.barajas-duran@sfgov.org>; Liang, Anna (CON) <anna.liang@sfgov.org>; Elliott, Jana (CON) <jana.elliott@sfgov.org>
Subject: RE: DPH A&Es for PATH CITED IGT - $3,225,678.96 & Path Cited 1B - $3,862,929.40

Hi DPH,

Thanks for the updates and responses.

For both 1B and IGT grants, in regards to the FED award, could you please review and address the following along with providing official documentation from grantor/FED:

1. What amount of 1B grant is from FED? Is it 100% from FED or 50% from FED, etc.? Please provide grantor documentation.
2. In regards to the Public Consulting Group (PCG) as the Third-Party Administrator (TPA), could you please confirm if PCG is a pass-through agency of the grant? If PCG is not a pass-through agency of either grant, please reflect that in both grant A&Es, including in the GRIF and Resolution, specifically what PCG's role is for the grants. We could not find any language from award that PCG is a pass-through agency.
3. Could you please provide the FED information, such as the FED pass-through information and ID (from State to DPH) and information as outlined in CFR § 200.332 Requirements for pass-through entities (please see below screenshot for reference).
    a. Please provide any official documentation from State and FED as well.
    b. Also, please update the A&E to reflect the FED grant source information.

CFR § 200.332 Requirements for pass-through entities

For 1B grant A&E ($3,862,929.40), could you please review and address the following along with providing official documentation from grantor:

1. Noted DPH is confirming the grant start and end dates with grantor per prior email.
2. From prior meeting, could you please confirm if there is any matching requirement?
3. Please ensure complete application packet is attached to the A&E packet.
4. Please provide the budget breakdown as approved by grantor. Per the support, we cannot tell what is approved vs what is denied from the application. From the award, did grantor approve indirect costs and how much to spend for personnel vs contractual services?

5. For the all-years PS budget, could you please confirm the dates are correct as is? There is a gap between 9/30/2022 and 7/1/2023.

6. In the Resolution and GRIF, please include that the $3 million is contingent upon the purchase of the building. If you need assistance with the Resolution language, we recommend to reach out to CAT.

7. Follow-up to item #4 (For the $862K already spent, where are the expenditures currently sitting in the books?), we are referring to expenditures, not revenue. From the below screenshots, $323,712.52 of salaries and fringes are currently booked in multiple funds as pivoted from the "Detail" tab. Could you please clarify where the difference of expenditures is currently sitting?

For IGT grant A&E ($3,225,678.96), could you please review and address the following along with providing official documentation from grantor:

1. Noted DPH is confirming the grant start and end dates with grantor per prior email.
2. From the prior meeting, could you please clarify the revenue amount DPH will receive from the grant? If DPH will first pay the $1.6 million to the State, who will then give back the $1.6 million plus $1.6 million of FED funds to DPH, does that mean DPH will only receive $1.6 million of FED funds as revenue (check total = $3.2 million, but $1.6 million is originally from DPH as a local match)? If only $1.6 million will be from FED funds and none from State, please update the A&E to reflect the correct total grant award amount and that the $1.6 million is from local matching. We recommend to include a tie-out of the grant award amount in the Resolution. Please consult with CAT for the resolution language.

3. Please ensure complete application packet is attached to the A&E packet.
4. Could you please confirm if below budget breakdown was approved by grantor? If it was approved by grantor, could you please clarify how to determine what portion/amount will be funded by FED?

5. Please provide the all-years PS budget.
6. Follow-up for item #7:
    a. Where are the retroactive expenditures currently sitting in the books?
    b. SF Fellows information is incomplete, same applies for the GRIF.

7. GRIF: Disability Access Checklist is incomplete.

Please note that further revisions may be needed dependent on department responses.

Thanks!

Best regards,
Natalie Encarnacion
Controller's Office – Accounting Operations
City & County of San Francisco
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102

From: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>
Sent: Monday, July 8, 2024 10:58 AM
To: Wong, Greg (DPH) <greg.wong@sfdph.org>; Encarnacion, Natalie (CON) <natalie.encarnacion@sfgov.org>; Liu, Josephine (CON) <josephine.liu@sfgov.org>; Mok, Jack (DPH) <jack.mok@sfdph.org>; Chiong, Christina (DPH) <Christina.Chiong@sfdph.org>
Cc: Barajas-Duran, Javier (CON) <javier.barajas-duran@sfgov.org>; Liang, Anna (CON) <anna.liang@sfgov.org>; Elliott, Jana (CON) <jana.elliott@sfgov.org>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>
Subject: RE: DPH A&Es for PATH CITED IGT - $3,225,678.96 & Path Cited 1B - $3,862,929.40

Hey all,

Since we got a CFDA #, we're moving forward as if both PATH 1b and PATH IGT are grants. @Liu, Josephine (CON) We talked through many of the questions you had in our last meeting, but I provided answers again in **blue below**, please let me know if you need more clarification or want to meet again. Are there any other steps we need to take to move forward?

@Encarnacion, Natalie (CON)For the Federal award items you asked about, is what we have from the state below what you're looking for? It is the only information we have; we are still waiting a response from the state with more information.

Is CITED federal or state funds? If they are federal funds, what is the Catalog of Federal Domestic Assistance (CFDA) number?
California's Section 1115 waiver approved by the Centers for Medicare & Medicaid Services (CMS) authorized Providing Access and Transforming Health (PATH) initiative to maintain, build, and scale services, capacity and infrastructure necessary to ensure successful implementation of CalAIM. The CFDA number for this fund is 93.778.

PATH CITED IGT - $3,225,678.96

1. How is this difference from regular IGT? Does DPH need to pay State first to be reimbursed? **It is more like a grant due to the terms & conditions and reporting requirements. We will send our portion of the IGT to the state who will then send back our portion with the additional matching funds.**
2. What is the source of the FED funds, such as organization? How will DPH receive the FED funds?
   2a. To receive the FED funds, DPH needs to provide non-federal share equivalent to the FED funding. Does the non-federal share come from the State or DPH own funds? **Hopefully answered above in response to Natalie's question.**
3. What is the relationship between the 1B and IGT grants? **They are both part of DHCS grant program called PATH. This grant program is designed to help County Health Departments start up Community Support and ECM programs. All of the funding is specifically for work on those two programs. The state set up a large pot of money for PATH that they've divided up into multiple rounds of funding opportunities. PATH 1 was the first and we were awarded funds during it. We applied for PATH 2, but our application was denied. The state had leftover money from another source and created the PATH IGT grant and used our application from PATH 2 for it. We were awarded funds for PATH IGT in lieu of PATH 2**
4. Please clarify the late submission of the A&E. **We were notified of our award in October 23. DHCS was still finalizing the details of the IGT and we didn't make a decision to accept it until March of 24. We've been working with accounting and the CAT on approval and the A&E since then.**
5. Please clarify if the budget breakdown for the $3.2m was approved by grantor. Please provide the all-years PS budget.
1. 5a. What is the difference of the funding request of $15.2m vs the funding recommendation of $3.2m? Is the $3.8m (1B) included? **IGT and 1b are totally separate. We applied for many things in PATH CITED IGT, and DHCS only awarded us what they felt was appropriate. We included a budget breakdown of everything we were applying for in the application. Their award to us is their approval of our budget. The things they did not approve, they did not include in our grant.**
6. Please clarify how the grant terms were determined. **I'm not sure what you're asking. The terms and conditions of this grant were set by DHCS, our CAT is currently reviewing them for approval. The dates are set by us and start at the retro salary reimbursement start date. Let me know if I didn't answer your question.**
7. As the grant start date is October 1, 2022 per GRIF, is there retroactive spending? Please provide further information in regards to any retroactive spending. **Yes, there is salary reimbursement starting 10/1/22. The attached document contains the retro spending information.**

Path Cited 1B

2. Missing grantor approval of grant start date of October 1, 2021 and end date of June 30, 2024 per GRIF. Provided grant email in regards to documentation packet and progress reports are insufficient. **Per our meeting last week, we have emailed DHCS for explicit approval of this.**
3. Please clarify if the budget breakdown for the $3.8m was approved by the grantor. Please note that approved budget in the award letter does not itemize indirect costs. **We applied for many things in PATH CITED 1B, and DHCS only awarded us what they felt was appropriate. We included a budget breakdown of everything we were applying for in the application. Their award to us is their approval of our budget. The things they did not approve, they did not include in our grant.**
4. For the $862K already spent, where are the expenditures currently sitting in the books? **Deferred revenue, account 201090**
5. What is the status of the building purchase as the grant end date is June 30, 2024 per GRIF? **PATH 1b end date should be 7/21/25 which is 2 years from the first disbursement of money to us. BHS has said that they expect to complete the building purchase and order FF&E by that date.**
6. Please clarify late submission of A&E. **When we set this grant up, we did not understand the process well enough. We were awarded this grant back in March 2023 and it was budgeted in the 23/24 Budget. When we went to record the expenditures, we learned that when we put it in the budget, we did not start the grant term early enough for the retroactive salary reimbursement. It took many months of learning about the process to understand what we needed to do to be able to use the grant money for things that have already happened. By the time we figured this out, it was early 2024 and we were being awarded PATH IGT. We held the A&E for PATH 1B so we could submit it in conjunction with PATH IGT since they're so closely related.**

Alex Boyder, MBA
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From: Wong, Greg (DPH) <greg.wong@sfdph.org>
Sent: Friday, July 5, 2024 5:42 PM
To: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>; Encarnacion, Natalie (CON) <natalie.encarnacion@sfgov.org>; Liu, Josephine (CON) <josephine.liu@sfgov.org>; Mok, Jack (DPH) <jack.mok@sfdph.org>; Chiong, Christina (DPH) <Christina.Chiong@sfdph.org>
Cc: Barajas-Duran, Javier (CON) <javier.barajas-duran@sfgov.org>; Liang, Anna (CON) <anna.liang@sfgov.org>; Elliott, Jana (CON) <jana.elliott@sfgov.org>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>
Subject: RE: DPH A&Es for PATH CITED IGT - $3,225,678.96 & Path Cited 1B - $3,862,929.40

Hello all,

Please find attached the revised A&E packet for Path Cited 1B. Please let me know if any revisions are needed.

Sincerely,

Greg

From: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>
Sent: Wednesday, July 3, 2024 5:05 PM
To: Wong, Greg (DPH) <greg.wong@sfdph.org>; Encarnacion, Natalie (CON) <natalie.encarnacion@sfgov.org>; Liu, Josephine (CON) <josephine.liu@sfgov.org>; Mok, Jack (DPH) <jack.mok@sfdph.org>; Chiong, Christina (DPH) <Christina.Chiong@sfdph.org>
Cc: Barajas-Duran, Javier (CON) <javier.barajas-duran@sfgov.org>; Liang, Anna (CON) <anna.liang@sfgov.org>; Elliott, Jana (CON) <jana.elliott@sfgov.org>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>
Subject: Re: DPH A&Es for PATH CITED IGT - $3,225,678.96 & Path Cited 1B - $3,862,929.40

From our meeting today, my understanding was the only thing you needed was the federal award number that we just provided. Do you really need the other items?

From: Wong, Greg (DPH) <greg.wong@sfdph.org>
Sent: Wednesday, July 3, 2024 5:01:39 PM
To: Encarnacion, Natalie (CON) <natalie.encarnacion@sfgov.org>; Boyder, Alex (DPH) <alexander.boyder@sfdph.org>; Liu, Josephine (CON) <josephine.liu@sfgov.org>; Mok, Jack (DPH) <jack.mok@sfdph.org>; Chiong, Christina (DPH) <Christina.Chiong@sfdph.org>
Cc: Barajas-Duran, Javier (CON) <javier.barajas-duran@sfgov.org>; Liang, Anna (CON) <anna.liang@sfgov.org>; Elliott, Jana (CON) <jana.elliott@sfgov.org>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>
Subject: RE: DPH A&Es for PATH CITED IGT - $3,225,678.96 & Path Cited 1B - $3,862,929.40

I will revise the A&E documents and forward.

Sincerely,

Greg

From: Encarnacion, Natalie (CON) <natalie.encarnacion@sfgov.org>
Sent: Wednesday, July 3, 2024 4:59 PM
To: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>; Liu, Josephine (CON) <josephine.liu@sfgov.org>; Wong, Greg (DPH) <greg.wong@sfdph.org>; Mok, Jack (DPH) <jack.mok@sfdph.org>; Chiong, Christina (DPH) <Christina.Chiong@sfdph.org>
Cc: Barajas-Duran, Javier (CON) <javier.barajas-duran@sfgov.org>; Liang, Anna (CON) <anna.liang@sfgov.org>; Elliott, Jana (CON) <jana.elliott@sfgov.org>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>
Subject: RE: DPH A&Es for PATH CITED IGT - $3,225,678.96 & Path Cited 1B - $3,862,929.40

Hi Alex,

Thanks for the update! Could you please provide the FED grant award and FED agency name? Please ensure to include the FED information in the A&E packets.

Also, please kindly note that the A&E information should include grantor documentation, such as grant start/end dates, ALN, budget breakdown, etc.

Thanks!

Best regards,
Natalie Encarnacion
Controller's Office – Accounting Operations
City & County of San Francisco
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102

From: Boyder, Alex (DPH) <alexander.boyder@sfdph.org>
Sent: Wednesday, July 3, 2024 4:43 PM
To: Liu, Josephine (CON) <josephine.liu@sfgov.org>; Wong, Greg (DPH) <greg.wong@sfdph.org>; Encarnacion, Natalie (CON) <natalie.encarnacion@sfgov.org>; Mok, Jack (DPH) <jack.mok@sfdph.org>; Chiong, Christina (DPH) <Christina.Chiong@sfdph.org>
Cc: Barajas-Duran, Javier (CON) <javier.barajas-duran@sfgov.org>; Liang, Anna (CON) <anna.liang@sfgov.org>; Elliott, Jana (CON) <jana.elliott@sfgov.org>; Sur, Matthew (DPH) <Matthew.Sur@sfdph.org>
Subject: RE: DPH A&Es for PATH CITED IGT - $3,225,678.96 & Path Cited 1B - $3,862,929.40

Thanks to Matt, we got a CDFA #, 93.778.

Based on that, we should proceed with this as a grant! I'll provide answers to your questions on Monday, if anyone has any other thoughts or questions please share them.

Alex Boyder, MBA
Administrative Analyst
SF Health Network
San Francisco Department of Public Health
alexander.boyder@sfdph.org
3rd Floor CHN Building 2789 25th St, San Francisco, CA 94110

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From: Boyder, Alex (DPH)
Sent: Wednesday, July 3, 2024 3:32 PM
To: Liu, Josephine (CON) <josephine.liu@sfgov.org>; Wong, Greg (DPH) <greg.wong@sfdph.org>; Encarnacion, Natalie (CON) <Natalie.Encarnacion@sfgov.org>; Mok, Jack (DPH) <jack.mok@sfdph.org>; Chiong, Christina (DPH) <Christina.Chiong@sfdph.org>
Cc: Barajas-Duran, Javier (CON) <javier.barajas-duran@sfgov.org>; Liang, Anna (CON) <anna.liang@sfgov.org>; Elliott, Jana (CON) <jana.elliott@sfgov.org>; Sur, Matthew (DPH) <matthew.sur@sfdph.org>
Subject: RE: DPH A&Es for PATH CITED IGT - $3,225,678.96 & Path Cited 1B - $3,862,929.40

@Encarnacion, Natalie (CON) PATH 1b end date should be 7/21/25 which is 2 years from the first disbursement of $.

Alex Boyder, MBA
Administrative Analyst
SF Health Network
San Francisco Department of Public Health
alexander.boyder@sfdph.org
3rd Floor CHN Building 2789 25th St, San Francisco, CA 94110

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From: Boyder, Alex (DPH)
Sent: Wednesday, July 3, 2024 3:26 PM
To: Liu, Josephine (CON) <josephine.liu@sfgov.org>; Wong, Greg (DPH) <greg.wong@sfdph.org>; Encarnacion, Natalie (CON) <Natalie.Encarnacion@sfgov.org>; Mok, Jack (DPH) <jack.mok@sfdph.org>; Chiong, Christina (DPH) <Christina.Chiong@sfdph.org>
Cc: Barajas-Duran, Javier (CON) <javier.barajas-duran@sfgov.org>; Liang, Anna (CON) <anna.liang@sfgov.org>; Elliott, Jana (CON) <jana.elliott@sfgov.org>; Sur, Matthew (DPH) <matthew.sur@sfdph.org>
Subject: RE: DPH A&Es for PATH CITED IGT - $3,225,678.96 & Path Cited 1B - $3,862,929.40

Hey all,

I'm emailing the state now if there is a federal award number/ALN and will follow up with you when we get an answer.

Alex Boyder, MBA
Administrative Analyst
SF Health Network
San Francisco Department of Public Health
alexander.boyder@sfdph.org
3rd Floor CHN Building 2789 25th St, San Francisco, CA 94110

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-----Original Appointment-----
From: Liu, Josephine (CON) <josephine.liu@sfgov.org>
Sent: Wednesday, July 3, 2024 11:33 AM
To: Wong, Greg (DPH); Encarnacion, Natalie (CON); Mok, Jack (DPH); Chiong, Christina (DPH)
Cc: Barajas-Duran, Javier (CON); Liang, Anna (CON); Elliott, Jana (CON); Sur, Matthew (DPH); Boyder, Alex (DPH)
Subject: DPH A&Es for PATH CITED IGT - $3,225,678.96 & Path Cited 1B - $3,862,929.40
When: Wednesday, July 3, 2024 2:00 PM-3:00 PM (UTC-08:00) Pacific Time (US & Canada).
Where: Microsoft Teams Meeting

Hi All,

We would like to add the A&E for Path Cited 1B - $3,862,929.40 in this meeting as it seems to us that there is relationship between these two grants. Please see our initial questions for these two grants below. We may have more questions during the meeting. Will talk to you all this afternoon. Thanks.

PATH CITED IGT - $3,225,678.96

1. How is this difference from regular IGT? Does DPH need to pay State first to be reimbursed?
2. What is the source of the FED funds, such as organization? How will DPH receive the FED funds?
   2a. To receive the FED funds, DPH needs to provide non-federal share equivalent to the FED funding. Does the non-federal share come from the State or DPH own funds?
3. What is the relationship between the 1B and IGT grants?
4. Please clarify the late submission of the A&E.
5. Please clarify if the budget breakdown for the $3.2m was approved by grantor. Please provide the all-years PS budget.
   5a. What is the difference of the funding request of $15.2m vs the funding recommendation of $3.2m? Is the $3.8m (1B) included?
6. Please clarify how the grant terms were determined.
7. As the grant start date is October 1, 2022 per GRIF, is there retroactive spending? Please provide further information in regards to any retroactive spending

Path Cited 1B

1. Missing grantor approval of grant start date of October 1, 2021 and end date of June 30, 2024 per GRIF. Provided grant email in regards to documentation packet and progress reports are insufficient.
2. Please clarify if the budget breakdown for the $3.8m was approved by the grantor. Please note that approved budget in the award letter does not itemize indirect costs.
3. For the $862K already spent, where are the expenditures currently sitting in the books?
4. What is the status of the building purchase as the grant end date is June 30, 2024 per GRIF?
5. Please clarify late submission of A&E

****
Hi Greg,

In addition to Natalie's questions on #5-#7, could you please have program clarify the difference between regular IGT process and this subject grant? Attached please find the IGT process for BH. Please kindly help us understand why this award cannot use the regular IGT process. I think a meeting discussion will be helpful. As we are working on Q4 deadline this and next week, we open on Wednesday afternoon, 7/3. Please kindly invite program to join this meeting as well. If this time does not work for you, please let us know your available time. Thank you.

Best Regards,

Josephine Liu
Controller's Office - AOSD
Email: Josephine.Liu@sfgov.org

Microsoft Teams Need help?

Join the meeting now

Meeting ID: 245 414 071 882
Passcode: Lke3Rb

Dial in by phone

+1 415-906-4659,,342675#, United States, San Francisco
Find a local number
Phone conference ID: 342 675 6#

For organizers: Meeting options | Reset dial-in PIN

From: Wong, Greg (DPH) <greg.wong@sfdph.org>
Sent: Tuesday, June 18, 2024 5:19 PM
To: Encarnacion, Natalie (CON) <natalie.encarnacion@sfgov.org>
Cc: Liu, Josephine (CON) <josephine.liu@sfgov.org>; Barajas-Duran, Javier (CON) <javier.barajas-duran@sfgov.org>; Liang, Anna (CON) <anna.liang@sfgov.org>; Elliott, Jana (CON) <jana.elliott@sfgov.org>
Subject: FW: DPH A&E for PATH CITED IGT - $3,225,678.96

Hello all,

We are asking for your approval to expedite the review of the attached grant as I was advised by Contracts that the agreement needs to be signed by 7/31 and thus we were advised to expedite the A&E. I apologize for the inconvenience.

Sincerely,

Greg

From: Wong, Greg (DPH)
Sent: Tuesday, June 18, 2024 4:18 PM
To: Encarnacion, Natalie (CON) <Natalie.Encarnacion@sfgov.org>
Cc: Liu, Josephine (CON) <josephine.liu@sfgov.org>; Barajas-Duran, Javier (CON) <javier.barajas-duran@sfgov.org>; Liang, Anna (CON) <anna.liang@sfgov.org>; Elliott, Jana (CON) <jana.elliott@sfgov.org>
Subject: RE: DPH A&E for PATH CITED IGT - $3,225,678.96

Hi Natalie,

1. Could you please clarify how this was determined to be a grant and its grant terms? Please provide the grant agreement and application, etc. Please find attached.

a. Per the GRIF, the grant title and half of the funding is IGT. Are IGTs considered grants? IGT is not a grant.

2. Please provide the chartfields for the matching in item #12 of the GRIF. I was advised that there isn't any.
   a. Also, for item #6b (GRIF), could you please confirm if the grantor allows the matching funds to be sourced from the state as an IGT if half of the award funding already comes from the state? In the award notification file, it is part of the requirement.

3. GRIF - Item #12 states the grantor is a state entity. Could you please provide support that grantor is a state entity? Please find attached the award notification.

Sincerely,

Greg

From: Encarnacion, Natalie (CON) <natalie.encarnacion@sfgov.org>
Sent: Monday, June 10, 2024 9:16 AM
To: Wong, Greg (DPH) <greg.wong@sfdph.org>
Cc: Liu, Josephine (CON) <josephine.liu@sfgov.org>; Barajas-Duran, Javier (CON) <javier.barajas-duran@sfgov.org>; Liang, Anna (CON) <anna.liang@sfgov.org>; Elliott, Jana (CON) <jana.elliott@sfgov.org>
Subject: RE: DPH A&E for PATH CITED IGT - $3,225,678.96

Hi Greg,

Could you please review and address the following:

1. Could you please clarify how this was determined to be a grant and its grant terms? Please provide the grant agreement and application, etc.
   a. Per the GRIF, the grant title and half of the funding is IGT. Are IGTs considered grants?
2. Please provide the chartfields for the matching in item #12 of the GRIF.
   a. Also, for item #6b (GRIF), could you please confirm if the grantor allows the matching funds to be sourced from the state as an IGT if half of the award funding already comes from the state?
3. GRIF - Item #12 states the grantor is a state entity. Could you please provide support that grantor is a state entity?
4. GRIF - The Disability Checklist is incomplete.
5. Could you please clarify the relationship between the CITED TPA Team, who signed the award letter; CA DHCS, whose letter head is on the award letter; and DPH in regards to the award?
   a. Also, the GRIF and resolution references Public Consulting Group LLC (PGC) as the pass-through agency for the grant. What is PGC's relationship with CITED TPA Team, CA DHCS, and DPH in regards to the award?
6. Please provide the approved budget by grantor (I couldn't find the approved indirect cost rate) and PS budget.
7. Per the award letter, half of the funding will be from federal funds. Could you please provide the federal information, such as AL #? Please note the A&E will need to be updated to reflect the correct source of the award.
8. Please kindly note depending on department responses, further revisions may be needed, such as the Resolution.

Thanks!

Best regards,
Natalie Encarnacion
Controller's Office – Accounting Operations
City & County of San Francisco
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102

From: Wong, Greg (DPH) <greg.wong@sfdph.org>
Sent: Friday, June 7, 2024 11:47 AM
To: Encarnacion, Natalie (CON) <natalie.encarnacion@sfgov.org>
Cc: Liu, Josephine (CON) <josephine.liu@sfgov.org>; Barajas-Duran, Javier (CON) <javier.barajas-duran@sfgov.org>; Liang, Anna (CON) <anna.liang@sfgov.org>; Elliott, Jana (CON) <jana.elliott@sfgov.org>
Subject: DPH A&E for PATH CITED IGT - $3,225,678.96

Hi Natalie,

Please find attached the PATH CITED IGT grant for $3,225,678. Can this be expedited? I apologize for the inconvenience.

No Federal award document has been included with the grantor documentation.

Department	DPH
Grant Title	**PATH CITED IGT**
Grantor Agency	**Public Consulting Group LLC**
Grant Agency Type	**Private**
Grant Source Agency (if applicable)	**California Dept of Health Care Services**
Grant Source Agency Type (if applicable)	**State**
Grant Type	**State**
Payment Type	**Reimburse**
Terms	**October 1, 2022 thru June 30, 2025**
Amount	**$3,225,678.96**
Match	Yes
Match Amount	$1,612,839.48 IGT
Indirect Cost	**$114,802.70**
Interest Income	$0
Fixed Assets & Equipment Portion	$0

Sincerely,

Gregory Wong
Administrative Analyst
Department of Public Health
101 Grove Street
San Francisco CA 94102
Email: greg.wong@sfdph.org

and for the future costs for the FF&E for the BHS building that we have not yet purchased.

b. For PATH CITED IGT we need the terms to run from 10/1/22 (the start of the retro reimbursement) to 10/31/25 (if that is CITED IGT end date).

Alex Boyder, MBA
Administrative Analyst
SF Health Network
San Francisco Department of Public Health
alexander.boyder@sfdph.org
3rd Floor CHN Building 2789 25th St, San Francisco, CA 94110

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San Francisco Department of Public Health
Grant Colfax, MD
Director of Health

City and County of San Francisco
London N. Breed
Mayor

Memorandum

To: Honorable Members of the Board of Supervisors

From: San Francisco Department of Public Health

Date: Thursday, October 3, 2024

RE: Retroactive Statement for Files 240935 and 240936

Files 240935 and 240936 are retroactive because DPH received notice of the grants after the predetermined project start dates. We respectfully request retroactive authorization for these two items.

File 240935 - Accept and Expend Grant - Retroactive - California Department of Health Care Services - Providing Access and Transforming Health (PATH) Capacity and Infrastructure, Transition, Expansion and Development (CITED) 1B - $3,862,929.40 - DPH received initial notice of this award on March 24, 2023, for a project start date of October 1, 2021. The project start date was pre-determined by the grantor. DPH originally applied for this grant in September 2022. The PATH CITED grant application allows agencies to apply for retroactive salary reimbursement, which is why the project start date is retroactive to one year before the application. Following the notice of the award, there were prolonged discussions with the funder (DHCS), the Controller's Office, and DPH to resolve fiscal issues with the grant. These discussions took place between August 2023 and September 2024. Once these issues were resolved, DPH brought this item to the BOS after going through City fiscal approvals processes, including the Controller's Office review and approval.

File 240936 - Accept and Expand Grant - Retroactive - California Department of Health Care Services - Capacity and Infrastructure, Transition, Expansion and Development Program - Intergovernmental Transfer - $1,612,839.48 - DPH received initial notice of this award on October 30, 2023, for a project start date of October 1, 2022. The project start date was pre-determined by the grantor. DPH originally applied for this grant in May 2023. The PATH CITED grant application allows agencies to apply for retroactive salary reimbursement, which is why the project start date is retroactive to several months before the application. Following the notice of the award, there were prolonged discussions with the funder (DHCS), the Controller's Office, City Attorney's Office and DPH to resolve fiscal and legal issues with the grant. These discussions took place between August 2023 and September 2024. Once these issues were resolved, DPH brought this item to the BOS after going through City fiscal approvals processes, including the Controller's Office review and approval.

Please contact Christina Chiong, SFDPH Accept & Expend Unit Manager, at christina.chiong@sfdph.org for any questions about this request for retroactive authorization.

London N. Breed
Mayor

TO: Angela Calvillo, Clerk of the Board of Supervisors

FROM: Dr. Grant Colfax
Director of Health

DATE: 9/23/2024

SUBJECT: Grant Accept and Expend

GRANT TITLE: Providing Access and Transforming Health (PATH) Capacity and Infrastructure, Transition, Expansion and Development (CITED) Intergovernmental Transfer (IGT) - $1,612,839.48

Attached please find the original and 1 copy of each of the following:

☒ Proposed grant resolution, original signed by Department

☒ Grant information form, including disability checklist

☒ Budget and Budget Justification

☒ Grant application

☒ Agreement / Award Letter

☐ Other (Explain):

Special Timeline Requirements:

Departmental representative to receive a copy of the adopted resolution:

Name: Gregory Wong (greg.wong@sfdph.org) Phone: 554-2521

Interoffice Mail Address: Dept. of Public Health, 101 Grove St # 108

Certified copy required Yes ☐ No ☒

From:	Trejo, Sara (MYR)
To:	BOS Legislation, (BOS)
Cc:	Paulino, Tom (MYR); Wong, Greg (DPH); Validzic, Ana (DPH); Chiong, Christina (DPH); Murrell, Drew (DPH)
Subject:	Mayor -- Resolution -- California Department of Health Care Services - PATH CITED IGT
Date:	Tuesday, September 24, 2024 2:54:31 PM
Attachments:	DPH A&E for Path Cited IGT.pdf 1302 Board Cover Memo.docx 1302 v.2 Path Cited IGT A E Grant Resolution.doc 1302 882516-Award Notification.pdf 1302 Actual Awarded SFHN CalAIM Salary Reimbursement.xlsx 1302 All Years Budgets.xlsx 1302 Approved Budget.xlsx 1302 CITED Round 2 SFHN CalAIM Salary Reimbursement.xlsx 1302 CITED-IGT_Terms and Conditions_Final SFDPH.pdf 1302 PATH CITED IGT GRIF.docx 1302 San Francisco Health Network ECM and CS_IGT Budget Recommendation.cleaned.pdf 1302 San Francisco Health Network ECM and CS_IGT Budget.docx 1302 SFHN PATH CITED Round 2 Application submitted 2023-05-31.pdf FW DPH AEs for PATH CITED IGT - $3225678.96 Path Cited 1B - $3862929.40.msg RE ExternalRE SFDHCS Meeting RE PATH CITED IGT.msg FW DPH Urgent 22 New Proposed Legislation from DPH (PATH CITED IGT - $1612839.48).msg

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Hello Clerks,

Attached is a Resolution retroactively authorizing the City and County of San Francisco (City) to accept and expend $1,612,839.48 in Grant funds from the California Department of Health Care Services (DHCS) and authorizing the City to release all claims against DHCS and its Third-Party Administrator arising out of or relating to the receipt of Grant funds and/or activities associated with the Grant program.

Best regards,

Sara Trejo
Legislative Aide
Office of the Mayor
City and County of San Francisco