

<u>Date</u>	<u>Project Name</u>	<u>Amount</u>	<u>Reason</u>	<u>Benefactor</u>
10/26/2004	2004 - Annual Auction	\$ 1,963.90	2004 Annual Auction: EMS - Stair-pro Star Chair	McPherson Hospital
11/28/2006	2006 Annual Auction	\$ 5,000.00	2006 Annual Auction: Bili-Bassinet	McPherson Hospital
1/3/2008	2007 Annual Auction	\$ 4,606.39	2007 Annual Auction - Blanket Warmer	McPherson Hospital
1/28/2008	2007 Annual Auction	\$ 2,010.00	2007 Annual Auction - Reclining Mammo Chair	McPherson Hospital
3/4/2009	2008 Annual Auction	\$ 8,087.50	2008 Annual Auction Event - OB Recliners	McPherson Hospital
2/16/2009	2008 Annual Auction	\$ 2,200.00	2008 Annual Auction Event - Stair Chair	McPherson Hospital
12/8/2008	2008 Annual Auction	\$ 25,722.22	2008 Annual Auction Event Proceeds	McPherson Hospital
1/29/2009	2008 Holiday Appeal	\$ 1,920.32	2008 Holiday Appeal Proceeds	McPherson Hospital
12/9/2009	2009 Annual Auction	\$ 10,250.00	2009 Annual Auction - Emergency Department	McPherson Hospital
6/8/2009	2009 Wine Event	\$ 7,919.78	2009 Wine Event - Proceeds	McPherson Hospital
6/24/2011	2010 Annual Auction	\$ 10,200.00	2010 Annual Auction - 17 - 22" TVs	McPherson Hospital
6/24/2011	2010 Annual Auction	\$ 1,400.00	2010 Annual Auction - Neopuff Infant Resuscitator	McPherson Hospital
5/4/2010	2010 Wine Event	\$ 2,500.00	2010 Wine Event - Game Ready Acc. Recovery System	McPherson Hospital
		<b>\$ 83,780.11</b>		
7/22/1991	Wilson Johnson Associates	\$ 7,970.62	3rd Floor Project - Med/Surg	McPherson Hospital
9/12/1991	Wilson Johnson Associates	\$ 5,407.98	3rd Floor Project - Med/Surg	McPherson Hospital
10/18/1991	Wilson Johnson Associates	\$ 2,044.27	3rd Floor Project - Med/Surg	McPherson Hospital
11/21/1991	Wilson Johnson Associates	\$ 10,308.84	3rd Floor Project - Med/Surg	McPherson Hospital
1/14/1992	Koehn & Associates, Inc.	\$ 6,436.00	3rd Floor Project - Med/Surg	McPherson Hospital
3/10/1992	Koehn & Associates, Inc.	\$ 6,904.00	3rd Floor Project - Med/Surg	McPherson Hospital
3/10/1992	Wilson Johnson Associates	\$ 5,896.62	3rd Floor Project - Med/Surg	McPherson Hospital
3/23/1992	Koehn & Associates, Inc.	\$ 73,341.00	3rd Floor Project - Med/Surg	McPherson Hospital
4/14/1992	Lorelei Int.	\$ 6,429.92	3rd Floor Project - Med/Surg	McPherson Hospital
4/22/1992	Koehn & Associates, Inc.	\$ 119,828.00	3rd Floor Project - Med/Surg	McPherson Hospital
5/14/1992	Koehn & Associates, Inc.	\$ 54,880.00	3rd Floor Project - Med/Surg	McPherson Hospital
6/26/1992	Koehn & Associates, Inc.	\$ 20,703.00	3rd Floor Project - Med/Surg	McPherson Hospital
7/24/1992	Koehn & Associates, Inc.	\$ 6,920.00	3rd Floor Project - Med/Surg	McPherson Hospital
7/24/1992	Wilson Johnson Associates	\$ 5,802.33	3rd Floor Project - Med/Surg	McPherson Hospital
8/25/1992	Koehn & Associates, Inc.	\$ 39,048.00	3rd Floor Project - Med/Surg	McPherson Hospital
8/25/1992	Wilson Johnson Associates	\$ 3,041.97	3rd Floor Project - Med/Surg	McPherson Hospital
9/25/1992	Koehn & Associates, Inc.	\$ 43,418.00	3rd Floor Project - Med/Surg	McPherson Hospital
10/29/1992	Koehn & Associates, Inc.	\$ 19,584.00	3rd Floor Project - Med/Surg	McPherson Hospital
11/30/1992	Koehn & Associates, Inc.	\$ 24,598.00	3rd Floor Project - Med/Surg	McPherson Hospital
11/30/1992	Wilson Johnson Associates	\$ 2,143.19	3rd Floor Project - Med/Surg	McPherson Hospital
1/19/1993	Wilson Johnson Associates	\$ 1,725.21	3rd Floor Project - Med/Surg	McPherson Hospital
3/9/1993	Koehn & Associates, Inc.	\$ 2,000.00	3rd Floor Project - Med/Surg	McPherson Hospital
		<b>\$ 468,430.95</b>		
12/10/2004	Goebel Fund	\$ 1,005.00	allocation	Rachel Goebel
12/16/2004	Goebel Fund	\$ 177.45	allocation	Rachel Goebel
12/23/2004	Goebel Fund	\$ 9,310.00	allocation	Rachel Goebel
4/25/2007	Safe Kids Fund	\$ 180.00	allocation	Safe Kids Program
10/24/2007	Kids With Dreams Fund	\$ 165.00	allocation	USD 418
12/7/2007	Kids With Dreams Fund	\$ 286.00	allocation	USD 418
1/3/2008	Kids With Dreams Fund	\$ 275.00	allocation	USD 418
2/13/2008	Safe Kids Fund	\$ 146.00	allocation	McPherson County
4/17/2008	Kids With Dreams Fund	\$ 68.85	allocation	USD 418
4/18/2008	Kids With Dreams Fund	\$ 100.00	allocation	McPherson County
10/3/2008	Radiology Equipment Fund	\$ 7,611.00	allocation	McPherson Hospital
12/9/2008	Kids With Dreams Fund	\$ 269.95	allocation	Early Childhood Center
12/19/2008	Kids With Dreams Fund	\$ 275.00	allocation	USD 418
12/9/2009	Kids With Dreams Fund	\$ 514.45	allocation	USD 418
12/28/2009	Child-Friendly Room Fund	\$ 1,176.61	allocation	McPherson Hospital
12/30/2009	Kids With Dreams Fund	\$ 400.50	allocation	Client
3/10/2010	Radiology Equipment Fund	\$ 7,500.00	allocation	McPherson Hospital
3/17/2010	Wellness Fund	\$ 1,900.00	allocation	McPherson County
7/29/2010	Kids With Dreams Fund	\$ 237.15	allocation	DSGP
9/10/2010	Radiology Equipment Fund	\$ 9,588.52	allocation	McPherson Hospital
9/10/2010	Surgery Waiting Area Fund	\$ 297.40	allocation	McPherson Hospital
12/1/2010	Child-Friendly Room Fund	\$ 1,440.00	allocation	McPherson Hospital
12/1/2010	McVey Fund	\$ 592.00	allocation	McPherson Hospital
12/13/2010	Kids With Dreams Fund	\$ 420.00	allocation	USD 418
12/13/2010	Kids With Dreams Fund	\$ 250.00	allocation	USD 418
		<b>\$ 44,185.88</b>		
4/23/2003	McPherson Hospital	\$ 77,628.78	Ambulatory Surgical Care Center	McPherson Hospital
10/14/2003	Prairie Art & Sign	\$ 458.60	Ambulatory Surgical Care Center	McPherson Hospital
12/29/2003	Prairie Art & Sign	\$ 2,158.40	Ambulatory Surgical Care Center	McPherson Hospital
		<b>\$ 80,245.78</b>		
5/24/2001	Koehn & Associates, Inc.	\$ 23,188.00	Chapel	McPherson Hospital
5/31/2001	Koehn & Associates, Inc.	\$ 8,030.00	Chapel	McPherson Hospital
5/31/2001	Wilson Johnson Associates	\$ 2,515.01	Chapel	McPherson Hospital

6/11/2001	McPherson Hospital	\$ 113.88	Chapel	McPherson Hospital
7/6/2001	Koehn & Associates, Inc.	\$ 13,801.87	Chapel	McPherson Hospital
7/16/2001	McPherson Hospital	\$ 40.94	Chapel	McPherson Hospital
8/2/2001	McPherson Hospital	\$ 427.95	Chapel	McPherson Hospital
9/28/2001	McPherson Hospital	\$ 185.49	Chapel	McPherson Hospital
		<b>\$ 48,303.14</b>		
2/22/2008	Child-Friendly Room Fund	\$ 1,000.00	Child-Friendly Room Rennovation	McPherson Hospital
1/12/2009	Child-Friendly Room Fund	\$ 3,424.93	Child-Friendly Room Rennovation	McPherson Hospital
7/14/2009	Child-Friendly Room Fund	\$ 33.80	Child-Friendly Room Rennovation	McPherson Hospital
7/16/2009	Child-Friendly Room Fund	\$ 6,423.57	Child-Friendly Room Rennovation	McPherson Hospital
9/14/2009	Child-Friendly Room Fund	\$ 2,590.40	Child-Friendly Room Rennovation	McPherson Hospital
3/10/2010	Child-Friendly Room Fund	\$ 6,435.16	Child-Friendly Room Rennovation	McPherson Hospital
		<b>\$ 19,907.86</b>		
8/23/2004	Dalke Fund	\$ 509.48	Dalke Fund	McPherson Hospital
5/17/2004	Dalke Fund	\$ 1,969.52	Dalke Fund - Plants/Cement	McPherson Hospital
5/7/2004	Dalke Fund	\$ 5,874.00	Dalke Fund - Statue	McPherson Hospital
		<b>\$ 8,353.00</b>		
6/30/2000	McPherson Hospital	\$ 1,300.00	Donor Designated - Dr. Johnson	McPherson Hospital
9/18/2007	McPherson Hospital	\$ 838.49	Donor Designated - Shower Heads	McPherson Hospital
2/5/2008	Team Diabetes Fund	\$ 100.00	Donor Designated: Allocation	McPherson County Ext.
4/19/2010	Donor Designated	\$ 1,600.00	Donor Designated: Allocation	McPherson County
5/27/2005	Armstrong Medical Industries	\$ 915.82	Donor Designated: Anthesia Services	McPherson Hospital
10/26/2004	Medelia, Inc.	\$ 1,259.08	Donor Designated: Breast Pump	McPherson Hospital
6/27/2008	McPherson Hospital	\$ 100.00	Donor Designated: Chemotherapy	McPherson Hospital
9/17/2010	McPherson Hospital	\$ 341.97	Donor Designated: Dietary Department	McPherson Hospital
1/15/2009	Burgett's Furniture	\$ 1,000.00	Donor Designated: EMS	McPherson Hospital
1/15/2009	The Furniture Store of Kansas	\$ 982.00	Donor Designated: EMS	McPherson Hospital
1/27/2009	The Furniture Store of Kansas	\$ 18.00	Donor Designated: EMS	McPherson Hospital
3/29/2006	AEDSuperstore	\$ 1,307.00	Donor Designated: Equipment	McPherson Hospital
4/6/2006	AEDSuperstore	\$ 1,192.78	Donor Designated: Equipment	McPherson Hospital
7/15/2005	McPherson Hospital	\$ 150.00	Donor Designated: ER	McPherson Hospital
6/27/2008	McPherson Hospital	\$ 300.00	Donor Designated: ER - Temporal Thermometer	McPherson Hospital
7/12/2010	McPherson Hospital	\$ 100.00	Donor Designated: McP. Med. & Surg. Associates	McPherson Hospital
12/1/2010	McPherson Hospital	\$ 850.00	Donor Designated: Medical Equipment Fund	McPherson Hospital
12/1/2010	McPherson Hospital	\$ 190.00	Donor Designated: Medical Equipment Fund	McPherson Hospital
9/10/2010	McPherson Hospital	\$ 469.71	Donor Designated: Notebook Computer	McPherson Hospital
9/16/2002	McPherson Hospital	\$ 5,000.00	Donor Designated: Patient Room Recliners	McPherson Hospital
6/27/2008	McPherson Hospital	\$ 10.00	Donor Designated: PT - Weights	McPherson Hospital
2/16/2009	McPherson Hospital	\$ 54,000.00	Donor Designated: Pulmonary Function Unit	McPherson Hospital
9/1/2009	Safe Kids Fund	\$ 1,325.00	Donor Designated: Safety Training	Elyria Christian School
6/27/2008	McPherson Hospital	\$ 161.51	Donor Designated: shower heads	McPherson Hospital
3/15/2005	Innovative Surgical Products	\$ 2,900.00	Donor Designated: Surgery Dept. (Dr. Hughes)	McPherson Hospital
2/16/2009	McPherson Hospital	\$ 500.00	Donor Designated: Surgery Dept. Equipment	McPherson Hospital
		<b>\$ 76,911.36</b>		
3/13/1996	McPherson Hospital	\$ 6,950.00	East Annex Rennovation	McPherson Hospital
		<b>\$ 6,950.00</b>		
3/13/1996	Wilson Johnson Associates	\$ 2,269.03	Eickbush Memorial area rennovation	McPherson Hospital
4/30/1996	McPherson Hospital	\$ 15,350.00	Eickbush Memorial area rennovation	McPherson Hospital
5/15/1996	Wilson Johnson Associates	\$ 3,166.34	Eickbush Memorial area rennovation	McPherson Hospital
6/13/1996	Wilson Johnson Associates	\$ 1,224.97	Eickbush Memorial area rennovation	McPherson Hospital
7/19/1996	Forsythe & French	\$ 15,400.00	Eickbush Memorial area rennovation	McPherson Hospital
7/19/1996	Koehn & Associates, Inc.	\$ 21,780.00	Eickbush Memorial area rennovation	McPherson Hospital
8/20/1996	Koehn & Associates, Inc.	\$ 29,022.00	Eickbush Memorial area rennovation	McPherson Hospital
8/20/1996	Wilson Johnson Associates	\$ 336.26	Eickbush Memorial area rennovation	McPherson Hospital
8/20/1996	Wilson Johnson Associates	\$ 906.63	Eickbush Memorial area rennovation	McPherson Hospital
9/16/1996	Thomas Laisure	\$ 2,000.00	Eickbush Memorial area rennovation	McPherson Hospital
9/30/1996	Koehn & Associates, Inc.	\$ 7,147.00	Eickbush Memorial area rennovation	McPherson Hospital
9/30/1996	Wilson Johnson Associates	\$ 762.85	Eickbush Memorial area rennovation	McPherson Hospital
10/8/1996	Forsythe & French	\$ 4,000.00	Eickbush Memorial area rennovation	McPherson Hospital
10/8/1996	The Creative Crew	\$ 2,815.00	Eickbush Memorial area rennovation	McPherson Hospital
10/18/1996	McPherson Hospital	\$ 358.50	Eickbush Memorial area rennovation	McPherson Hospital
10/18/1996	McPherson Hospital	\$ 530.69	Eickbush Memorial area rennovation	McPherson Hospital
10/18/1996	McPherson Hospital	\$ 1,110.00	Eickbush Memorial area rennovation	McPherson Hospital
11/1/1996	The Creative Crew	\$ 330.00	Eickbush Memorial area rennovation	McPherson Hospital
11/19/1996	McPherson Hospital	\$ 350.12	Eickbush Memorial area rennovation	McPherson Hospital
11/19/1996	McPherson Hospital	\$ 698.55	Eickbush Memorial area rennovation	McPherson Hospital
1/31/1997	McPherson Hospital	\$ 600.00	Eickbush Memorial area rennovation	McPherson Hospital
3/31/1997	Bennett French	\$ 329.80	Eickbush Memorial area rennovation	McPherson Hospital
3/30/1998	The Creative Crew	\$ 25.00	Eickbush Memorial area rennovation	McPherson Hospital
10/13/1999	The Creative Crew	\$ 275.00	Eickbush Memorial area rennovation	McPherson Hospital
		<b>\$ 110,787.74</b>		

10/4/2001	McPherson Hospital	\$ 1,000.00	EMS Equipment Purchase	McPherson Hospital
		<b>\$ 1,000.00</b>		
10/6/1992	McPherson Hospital	\$ 968.18	EMS Program	McPherson Hospital
5/31/2005	Galls Incorporated	\$ 475.00	EMS: Equipment	McPherson Hospital
2/25/2005	Hutchinson Comm. College	\$ 2,775.00	EMS: McPherson PHTHS Class	McPherson Hospital
11/29/2004	Hutchinson Comm. College	\$ 518.00	EMS: Moundridge PHTHS	McPherson Hospital
4/4/2005	Elsevier	\$ 1,845.00	EMS: School	McPherson Hospital
		<b>\$ 6,581.18</b>		
12/30/2004	McPherson Hospital	\$ 499.89	EMSC	McPherson Hospital
1/31/2005	McPherson Hospital	\$ 466.97	EMSC	McPherson Hospital
		<b>\$ 966.86</b>		
6/17/1993	Wilson Johnson Associates	\$ 1,876.01	Entry Project	McPherson Hospital
8/11/1993	Wilson Johnson Associates	\$ 1,105.39	Entry Project	McPherson Hospital
9/20/1993	Wilson Johnson Associates	\$ 6,210.00	Entry Project	McPherson Hospital
9/27/1993	Wilson Johnson Associates	\$ 3,150.00	Entry Project	McPherson Hospital
10/29/1993	Wilson Johnson Associates	\$ 17,658.60	Entry Project	McPherson Hospital
		<b>\$ 30,000.00</b>		
12/11/1990	Abbott Laboratories	\$ 12,303.67	equipment	McPherson Hospital
12/11/1990	Hill-Rom	\$ 44,251.54	equipment	McPherson Hospital
1/18/1991	McPherson Hospital	\$ 21,255.70	equipment	McPherson Hospital
1/18/1991	McPherson Hospital	\$ 12,114.27	equipment	McPherson Hospital
1/21/1991	McPherson Hospital	\$ 12,303.67	equipment	McPherson Hospital
4/30/2003	McPherson Hospital	\$ 99.70	Equipment - Crutches	McPherson Hospital
4/5/1991	McPherson Hospital	\$ 4,000.00	Equipment - Durable Medical Supplies	McPherson Hospital
5/23/1990	McPherson Hospital	\$ 16,931.34	Equipment - electrocardiograph machine	McPherson Hospital
1/25/1993	McPherson Hospital	\$ 5,000.00	Equipment - kitchen dishwasher	McPherson Hospital
1/15/2001	McPherson Hospital	\$ 3,570.42	Equipment - OT - Dr. J. Richard Johnson	McPherson Hospital
6/27/2003	McPherson Hospital	\$ 810.37	Equipment - Pharmacy	McPherson Hospital
8/1/1990	McPherson Hospital	\$ 80,000.00	Equipment - RT 5000 Ultrasound System	McPherson Hospital
2/26/1991	Dr. Carlsson	\$ 6,000.00	equipment purchase	McPherson Hospital
		<b>\$ 218,640.68</b>		
12/14/1999	Wilson Johnson Associates	\$ 8,860.55	ER Project	McPherson Hospital
1/12/2000	Wilson Johnson Associates	\$ 3,086.33	ER Project	McPherson Hospital
3/15/2000	Wilson Johnson Associates	\$ 1,992.23	ER Project	McPherson Hospital
3/31/2000	Katherine Hughes	\$ 630.00	ER Project	McPherson Hospital
4/13/2000	Wilson Johnson Associates	\$ 957.10	ER Project	McPherson Hospital
4/26/2000	McPherson Hospital	\$ 1,272.47	ER Project	McPherson Hospital
5/17/2000	McPherson CopyRight	\$ 455.73	ER Project	McPherson Hospital
5/17/2000	Newton Manufacturing Co.	\$ 2,906.00	ER Project	McPherson Hospital
5/17/2000	Wilson Johnson Associates	\$ 1,402.47	ER Project	McPherson Hospital
8/16/2000	Wilson Johnson Associates	\$ 14,241.73	ER Project	McPherson Hospital
9/18/2000	Wilson Johnson Associates	\$ 13,723.00	ER Project	McPherson Hospital
10/17/2000	Wilson Johnson Associates	\$ 28,940.44	ER Project	McPherson Hospital
10/23/2000	McPherson Hospital	\$ 200.00	ER Project	McPherson Hospital
10/26/2000	McPherson Hospital	\$ 296.52	ER Project	McPherson Hospital
10/31/2000	McPherson Hospital	\$ 498.74	ER Project	McPherson Hospital
11/7/2000	McPherson Hospital	\$ 549.94	ER Project	McPherson Hospital
11/21/2000	GeoSystems, Engineering	\$ 3,550.00	ER Project	McPherson Hospital
11/21/2000	Wilson Johnson Associates	\$ 26,358.28	ER Project	McPherson Hospital
3/28/2001	Wilson Johnson Associates	\$ 33,693.57	ER Project	McPherson Hospital
4/3/2001	McPherson Hospital	\$ 414.62	ER Project	McPherson Hospital
4/17/2001	McPherson Hospital	\$ 551.80	ER Project	McPherson Hospital
4/27/2001	Wilson Johnson Associates	\$ 5,575.55	ER Project	McPherson Hospital
5/31/2001	Wilson Johnson Associates	\$ 20,738.63	ER Project	McPherson Hospital
6/6/2001	Prairie Art & Sign	\$ 525.04	ER Project	McPherson Hospital
7/6/2001	McPherson Hospital	\$ 58.89	ER Project	McPherson Hospital
7/6/2001	Wilson Johnson Associates	\$ 10,218.40	ER Project	McPherson Hospital
7/10/2001	McPherson Hospital	\$ 67.40	ER Project	McPherson Hospital
7/30/2001	Koehn & Associates, Inc.	\$ 66,691.00	ER Project	McPherson Hospital
8/30/2001	Koehn & Associates, Inc.	\$ 34,062.00	ER Project	McPherson Hospital
8/30/2001	Wilson Johnson Associates	\$ 17,762.50	ER Project	McPherson Hospital
9/28/2001	Koehn & Associates, Inc.	\$ 54,182.00	ER Project	McPherson Hospital
9/28/2001	Wilson Johnson Associates	\$ 7,529.13	ER Project	McPherson Hospital
10/24/2001	Koehn & Associates, Inc.	\$ 84,749.00	ER Project	McPherson Hospital
10/24/2001	Wilson Johnson Associates	\$ 7,220.06	ER Project	McPherson Hospital
11/30/2001	Wilson Johnson Associates	\$ 7,511.95	ER Project	McPherson Hospital
1/9/2002	Koehn & Associates, Inc.	\$ 40,000.00	ER Project	McPherson Hospital
1/24/2002	Koehn & Associates, Inc.	\$ 180,000.00	ER Project	McPherson Hospital
5/17/2002	Koehn & Associates, Inc.	\$ 429,435.00	ER Project	McPherson Hospital
5/17/2002	Wilson Johnson Associates	\$ 47,498.54	ER Project	McPherson Hospital
6/27/2002	Koehn & Associates, Inc.	\$ 68,860.00	ER Project	McPherson Hospital

6/27/2002	Wilson Johnson Associates	\$ 5,252.61	ER Project	McPherson Hospital
7/12/2002	Koehn & Associates, Inc.	\$ 175,720.00	ER Project	McPherson Hospital
7/12/2002	Wilson Johnson Associates	\$ 5,497.22	ER Project	McPherson Hospital
8/19/2002	Koehn & Associates, Inc.	\$ 104,782.00	ER Project	McPherson Hospital
8/19/2002	Wilson Johnson Associates	\$ 5,605.16	ER Project	McPherson Hospital
9/16/2002	Koehn & Associates, Inc.	\$ 248,360.00	ER Project	McPherson Hospital
9/16/2002	Wilson Johnson Associates	\$ 5,599.14	ER Project	McPherson Hospital
10/22/2002	Koehn & Associates, Inc.	\$ 184,442.00	ER Project	McPherson Hospital
10/22/2002	Wilson Johnson Associates	\$ 5,583.51	ER Project	McPherson Hospital
11/25/2002	Koehn & Associates, Inc.	\$ 287,088.84	ER Project	McPherson Hospital
4/21/2003	McPherson Hospital	\$ 150,000.00	ER Project	McPherson Hospital
7/6/2001	Koehn & Associates, Inc.	\$ 5,840.00	ER Project: EMS Garage	McPherson Hospital
8/30/2001	Koehn & Associates, Inc.	\$ 76,423.00	ER Project: EMS Garage	McPherson Hospital
10/24/2001	Koehn & Associates, Inc.	\$ 61,413.00	ER Project: EMS Garage	McPherson Hospital
11/30/2001	Koehn & Associates, Inc.	\$ 9,228.00	ER Project: EMS Garage	McPherson Hospital
5/17/2002	Koehn & Associates, Inc.	\$ 14,585.00	ER Project: EMS Garage	McPherson Hospital
<b>\$ 2,572,686.09</b>				
11/12/2003	McPherson Hospital	\$ 105.83	Gift Shop Equipment	McPherson Hospital
1/12/1998	McPherson Hospital	\$ 1,444.97	Gift Shop Project	McPherson Hospital
2/12/1998	McPherson Hospital	\$ 39,455.00	Gift Shop Project	McPherson Hospital
3/16/1998	McPherson Hospital	\$ 3,249.26	Gift Shop Project	McPherson Hospital
4/16/1998	McPherson Hospital	\$ 2,700.11	Gift Shop Project	McPherson Hospital
6/10/1998	McPherson Hospital	\$ 5,505.00	Gift Shop Project	McPherson Hospital
<b>\$ 52,460.17</b>				
5/14/1992	McPherson Hospital	\$ 41,069.60	Hill-Rom Equipment	McPherson Hospital
6/26/1992	McPherson Hospital	\$ 84,783.60	Hill-Rom Equipment	McPherson Hospital
7/24/1992	McPherson Hospital	\$ 79,131.36	Hill-Rom Equipment	McPherson Hospital
9/22/1992	McPherson Hospital	\$ 3,262.50	Hill-Rom Equipment	McPherson Hospital
<b>\$ 208,247.06</b>				
1/31/1997	McPherson Hospital	\$ 576.00	Home Health Program reimbursement	McPherson Hospital
<b>\$ 576.00</b>				
5/30/1991	McPherson Hospital	\$ 45,000.00	HP Equipment	McPherson Hospital
6/26/1991	McPherson Hospital	\$ 42,670.33	HP Equipment	McPherson Hospital
<b>\$ 87,670.33</b>				
1/18/1991	Lorelei Interiors	\$ 1,577.00	ICCU cubicle curtains/blinds	McPherson Hospital
3/14/1991	McPherson Hospital	\$ 10,482.20	ICCU expenses	McPherson Hospital
2/13/1990	Wilson Johnson Associates	\$ 25,008.83	ICCU project	McPherson Hospital
4/30/1990	Wilson Johnson Associates	\$ 3,199.15	ICCU project	McPherson Hospital
7/12/1990	Wilson Johnson Associates	\$ 1,889.39	ICCU project	McPherson Hospital
7/25/1990	Koehn & Associates, Inc.	\$ 15,574.00	ICCU project	McPherson Hospital
8/15/1990	Koehn & Associates, Inc.	\$ 21,654.00	ICCU project	McPherson Hospital
8/17/1990	Wilson Johnson Associates	\$ 401.89	ICCU project	McPherson Hospital
9/14/1990	Koehn & Associates, Inc.	\$ 87,622.00	ICCU project	McPherson Hospital
10/15/1990	Koehn & Associates, Inc.	\$ 88,687.00	ICCU project	McPherson Hospital
10/15/1990	Wilson Johnson Associates	\$ 3,781.85	ICCU project	McPherson Hospital
11/13/1990	Koehn & Associates, Inc.	\$ 96,898.00	ICCU project	McPherson Hospital
11/13/1990	Wilson Johnson Associates	\$ 2,067.24	ICCU project	McPherson Hospital
12/11/1990	Koehn & Associates, Inc.	\$ 53,953.00	ICCU project	McPherson Hospital
1/18/1991	Koehn & Associates, Inc.	\$ 27,167.90	ICCU project	McPherson Hospital
2/15/1991	Koehn & Associates, Inc.	\$ 996.00	ICCU project	McPherson Hospital
2/15/1991	Wilson Johnson Associates	\$ 3,983.78	ICCU project	McPherson Hospital
<b>\$ 444,943.23</b>				
5/28/1998	KU School of Medicine	\$ 4,000.00	Indigent Healthcare Fellowship Contract	McPherson Hospital
<b>\$ 4,000.00</b>				
6/29/2001	McPherson Hospital	\$ 2,500.00	IRB - loan repayment	McPherson Hospital
6/12/2002	McPherson Hospital	\$ 40,000.00	IRB - loan repayment	McPherson Hospital
7/31/2002	McPherson Hospital	\$ 5,506.75	IRB - loan repayment	McPherson Hospital
8/30/2002	McPherson Hospital	\$ 3,730.40	IRB - loan repayment	McPherson Hospital
10/16/2002	McPherson Hospital	\$ 4,391.49	IRB - loan repayment	McPherson Hospital
10/31/2002	McPherson Hospital	\$ 15,000.00	IRB - loan repayment	McPherson Hospital
11/30/2002	McPherson Hospital	\$ 11,000.00	IRB - loan repayment	McPherson Hospital
12/31/2002	McPherson Hospital	\$ 16,750.73	IRB - loan repayment	McPherson Hospital
1/31/2003	McPherson Hospital	\$ 6,710.83	IRB - loan repayment	McPherson Hospital
2/26/2003	McPherson Hospital	\$ 492.00	IRB - loan repayment	McPherson Hospital
2/28/2003	McPherson Hospital	\$ 6,061.40	IRB - loan repayment	McPherson Hospital
3/31/2003	McPherson Hospital	\$ 6,708.90	IRB - loan repayment	McPherson Hospital
4/30/2003	McPherson Hospital	\$ 6,243.67	IRB - loan repayment	McPherson Hospital
5/30/2003	McPherson Hospital	\$ 5,815.72	IRB - loan repayment	McPherson Hospital
6/2/2003	McPherson Hospital	\$ 18,000.00	IRB - loan repayment	McPherson Hospital
6/27/2003	McPherson Hospital	\$ 5,564.32	IRB - loan repayment	McPherson Hospital
7/25/2003	McPherson Hospital	\$ 260,000.00	IRB - loan repayment	McPherson Hospital

7/28/2003	McPherson Hospital	\$	5,547.64	IRB - loan repayment	McPherson Hospital
8/29/2003	McPherson Hospital	\$	4,724.90	IRB - loan repayment	McPherson Hospital
9/29/2003	McPherson Hospital	\$	20,000.00	IRB - loan repayment	McPherson Hospital
9/30/2003	McPherson Hospital	\$	4,567.42	IRB - loan repayment	McPherson Hospital
10/14/2003	McPherson Hospital	\$	25,000.00	IRB - loan repayment	McPherson Hospital
10/21/2003	McPherson Hospital	\$	10,000.00	IRB - loan repayment	McPherson Hospital
10/29/2003	McPherson Hospital	\$	4,579.97	IRB - loan repayment	McPherson Hospital
11/28/2003	McPherson Hospital	\$	4,363.63	IRB - loan repayment	McPherson Hospital
12/29/2003	McPherson Hospital	\$	10,000.00	IRB - loan repayment	McPherson Hospital
12/31/2003	McPherson Hospital	\$	4,506.55	IRB - loan repayment	McPherson Hospital
1/29/2004	McPherson Hospital	\$	15,000.00	IRB - loan repayment	McPherson Hospital
1/29/2004	McPherson Hospital	\$	4,464.15	IRB - loan repayment	McPherson Hospital
2/27/2004	McPherson Hospital	\$	4,126.41	IRB - loan repayment	McPherson Hospital
3/31/2004	McPherson Hospital	\$	4,410.99	IRB - loan repayment	McPherson Hospital
4/28/2004	McPherson Hospital	\$	4,268.70	IRB - loan repayment	McPherson Hospital
5/28/2004	McPherson Hospital	\$	25,000.00	IRB - loan repayment	McPherson Hospital
5/28/2004	McPherson Hospital	\$	4,401.50	IRB - loan repayment	McPherson Hospital
6/11/2004	McPherson Hospital	\$	2,223.71	IRB - loan repayment	McPherson Hospital
6/30/2004	McPherson Hospital	\$	4,168.42	IRB - loan repayment	McPherson Hospital
7/23/2004	McPherson Hospital	\$	16,429.00	IRB - loan repayment	McPherson Hospital
7/28/2004	McPherson Hospital	\$	36,000.00	IRB - loan repayment	McPherson Hospital
7/30/2004	McPherson Hospital	\$	4,273.86	IRB - loan repayment	McPherson Hospital
8/31/2004	McPherson Hospital	\$	4,098.45	IRB - loan repayment	McPherson Hospital
9/30/2004	McPherson Hospital	\$	3,966.24	IRB - loan repayment	McPherson Hospital
10/2/2004	McPherson Hospital	\$	4,022.50	IRB - loan repayment	McPherson Hospital
10/13/2004	McPherson Hospital	\$	30,000.00	IRB - loan repayment	McPherson Hospital
10/26/2004	McPherson Hospital	\$	15,000.00	IRB - loan repayment	McPherson Hospital
11/16/2004	McPherson Hospital	\$	10,000.00	IRB - loan repayment	McPherson Hospital
11/29/2004	McPherson Hospital	\$	3,778.91	IRB - loan repayment	McPherson Hospital
12/16/2004	McPherson Hospital	\$	75,000.00	IRB - loan repayment	McPherson Hospital
12/30/2004	McPherson Hospital	\$	3,614.99	IRB - loan repayment	McPherson Hospital
1/31/2005	McPherson Hospital	\$	3,588.35	IRB - loan repayment	McPherson Hospital
2/28/2005	McPherson Hospital	\$	3,241.09	IRB - loan repayment	McPherson Hospital
3/31/2005	McPherson Hospital	\$	3,588.35	IRB - loan repayment	McPherson Hospital
5/31/2005	McPherson Hospital	\$	7,060.94	IRB - loan repayment	McPherson Hospital
6/30/2005	McPherson Hospital	\$	10,000.00	IRB - loan repayment	McPherson Hospital
6/30/2005	McPherson Hospital	\$	3,472.59	IRB - loan repayment	McPherson Hospital
7/31/2005	McPherson Hospital	\$	3,549.11	IRB - loan repayment	McPherson Hospital
8/31/2005	McPherson Hospital	\$	3,549.11	IRB - loan repayment	McPherson Hospital
9/30/2005	McPherson Hospital	\$	3,434.62	IRB - loan repayment	McPherson Hospital
10/10/2005	McPherson Hospital	\$	28,000.00	IRB - loan repayment	McPherson Hospital
10/27/2005	McPherson Hospital	\$	10,000.00	IRB - loan repayment	McPherson Hospital
10/31/2005	McPherson Hospital	\$	3,400.00	IRB - loan repayment	McPherson Hospital
11/30/2005	McPherson Hospital	\$	3,290.32	IRB - loan repayment	McPherson Hospital
12/22/2005	McPherson Hospital	\$	11,000.00	IRB - loan repayment	McPherson Hospital
12/31/2005	McPherson Hospital	\$	3,387.47	IRB - loan repayment	McPherson Hospital
1/9/2006	McPherson Hospital	\$	1,000.00	IRB - loan repayment	McPherson Hospital
1/31/2006	McPherson Hospital	\$	3,354.06	IRB - loan repayment	McPherson Hospital
2/28/2006	McPherson Hospital	\$	3,028.44	IRB - loan repayment	McPherson Hospital
3/31/2006	McPherson Hospital	\$	3,352.92	IRB - loan repayment	McPherson Hospital
4/30/2006	McPherson Hospital	\$	3,244.76	IRB - loan repayment	McPherson Hospital
5/15/2006	McPherson Hospital	\$	5,000.00	IRB - loan repayment	McPherson Hospital
5/30/2006	McPherson Hospital	\$	2,500.00	IRB - loan repayment	McPherson Hospital
		<b>\$</b>	<b>904,056.28</b>		
6/3/1999	McPherson Hospital	\$	11,732.50	KU Medical Education Library	McPherson Hospital
6/16/1999	McPherson Hospital	\$	21,114.70	KU Medical Education Library	McPherson Hospital
8/9/1999	McPherson Hospital	\$	28,022.15	KU Medical Education Library	McPherson Hospital
8/9/1999	McPherson Hospital	\$	2,829.13	KU Medical Education Library	McPherson Hospital
9/17/1999	McPherson Hospital	\$	82,093.51	KU Medical Education Library	McPherson Hospital
10/13/1999	McPherson Hospital	\$	65,528.15	KU Medical Education Library	McPherson Hospital
11/16/1999	McPherson Hospital	\$	28,680.00	KU Medical Education Library	McPherson Hospital
2/29/2000	McPherson Hospital	\$	50.00	KU Medical Education Library	McPherson Hospital
10/13/1999	McPherson Hospital	\$	4,375.24	KU Medical Education Library - Books	McPherson Hospital
11/11/1999	McPherson Hospital	\$	4,423.34	KU Medical Education Library - Books	McPherson Hospital
11/16/1999	McPherson Hospital	\$	62.21	KU Medical Education Library - Books	McPherson Hospital
12/14/1999	McPherson Hospital	\$	1,547.57	KU Medical Education Library - Books	McPherson Hospital
1/12/2000	McPherson Hospital	\$	4,291.64	KU Medical Education Library - Books	McPherson Hospital
1/31/2000	McPherson Hospital	\$	150.00	KU Medical Education Library - Books	McPherson Hospital
3/31/2000	McPherson Hospital	\$	50.00	KU Medical Education Library - Books	McPherson Hospital
4/28/2000	McPherson Hospital	\$	450.00	KU Medical Education Library - Books	McPherson Hospital
5/31/2000	McPherson Hospital	\$	75.00	KU Medical Education Library - Books	McPherson Hospital

6/28/2000	McPherson Hospital	\$	50.00	KU Medical Education Library - Books	McPherson Hospital
8/3/2000	McPherson Hospital	\$	50.00	KU Medical Education Library - Books	McPherson Hospital
8/30/2000	McPherson Hospital	\$	50.00	KU Medical Education Library - Books	McPherson Hospital
9/29/2000	McPherson Hospital	\$	50.00	KU Medical Education Library - Books	McPherson Hospital
10/31/2000	McPherson Hospital	\$	75.00	KU Medical Education Library - Books	McPherson Hospital
12/6/2000	McPherson Hospital	\$	1,050.00	KU Medical Education Library - Books	McPherson Hospital
1/4/2001	McPherson Hospital	\$	1,050.00	KU Medical Education Library - Books	McPherson Hospital
1/31/2001	McPherson Hospital	\$	550.00	KU Medical Education Library - Books	McPherson Hospital
2/28/2001	McPherson Hospital	\$	50.00	KU Medical Education Library - Books	McPherson Hospital
4/3/2001	McPherson Hospital	\$	75.00	KU Medical Education Library - Books	McPherson Hospital
4/30/2001	McPherson Hospital	\$	50.00	KU Medical Education Library - Books	McPherson Hospital
5/31/2001	McPherson Hospital	\$	50.00	KU Medical Education Library - Books	McPherson Hospital
6/29/2001	McPherson Hospital	\$	50.00	KU Medical Education Library - Books	McPherson Hospital
7/31/2001	McPherson Hospital	\$	200.00	KU Medical Education Library - Books	McPherson Hospital
8/31/2001	McPherson Hospital	\$	75.00	KU Medical Education Library - Books	McPherson Hospital
10/31/2001	McPherson Hospital	\$	100.00	KU Medical Education Library - Books	McPherson Hospital
11/28/2001	McPherson Hospital	\$	50.00	KU Medical Education Library - Books	McPherson Hospital
1/29/2002	McPherson Hospital	\$	2,450.00	KU Medical Education Library - Books	McPherson Hospital
2/20/2002	McPherson Hospital	\$	50.00	KU Medical Education Library - Books	McPherson Hospital
3/28/2002	McPherson Hospital	\$	75.00	KU Medical Education Library - Books	McPherson Hospital
5/24/2002	McPherson Hospital	\$	100.00	KU Medical Education Library - Books	McPherson Hospital
6/28/2002	McPherson Hospital	\$	50.00	KU Medical Education Library - Books	McPherson Hospital
7/26/2002	McPherson Hospital	\$	50.00	KU Medical Education Library - Books	McPherson Hospital
8/30/2002	McPherson Hospital	\$	75.00	KU Medical Education Library - Books	McPherson Hospital
9/30/2002	McPherson Hospital	\$	50.00	KU Medical Education Library - Books	McPherson Hospital
10/28/2002	McPherson Hospital	\$	50.00	KU Medical Education Library - Books	McPherson Hospital
11/25/2002	McPherson Hospital	\$	550.00	KU Medical Education Library - Books	McPherson Hospital
12/31/2002	McPherson Hospital	\$	469.50	KU Medical Education Library - Books	McPherson Hospital
1/31/2003	McPherson Hospital	\$	75.00	KU Medical Education Library - Books	McPherson Hospital
2/26/2003	McPherson Hospital	\$	50.00	KU Medical Education Library - Books	McPherson Hospital
3/31/2003	McPherson Hospital	\$	75.00	KU Medical Education Library - Books	McPherson Hospital
4/30/2003	McPherson Hospital	\$	50.00	KU Medical Education Library - Books	McPherson Hospital
5/30/2003	McPherson Hospital	\$	50.00	KU Medical Education Library - Books	McPherson Hospital
6/24/2003	McPherson Hospital	\$	50.00	KU Medical Education Library - Books	McPherson Hospital
7/25/2003	McPherson Hospital	\$	50.00	KU Medical Education Library - Books	McPherson Hospital
8/20/2003	McPherson Hospital	\$	50.00	KU Medical Education Library - Books	McPherson Hospital
12/29/2003	McPherson Hospital	\$	500.00	KU Medical Education Library - Books	McPherson Hospital
1/6/2005	McPherson Hospital	\$	500.00	KU Medical Education Library - Books	McPherson Hospital
12/14/2005	McPherson Hospital	\$	500.00	KU Medical Education Library - Books	McPherson Hospital
12/12/2006	McPherson Hospital	\$	500.00	KU Medical Education Library - Books	McPherson Hospital
12/17/2007	McPherson Hospital	\$	500.00	KU Medical Education Library - Books	McPherson Hospital
12/16/2008	McPherson Hospital	\$	500.00	KU Medical Education Library - Books	McPherson Hospital
		\$	<b>266,519.64</b>		
9/11/1996	Mike Petering	\$	1,000.00	Landscaping around Memorial Gallery	McPherson Hospital
		\$	<b>1,000.00</b>		
6/22/1989	McPherson Hospital	\$	110,931.46	loan repayment	McPherson Hospital
12/11/1989	MBT - note payment	\$	95,184.25	loan repayment	McPherson Hospital
6/1/1992	McPherson Hospital	\$	10,000.00	loan repayment	McPherson Hospital
6/14/1994	McPherson Hospital	\$	15,000.00	loan repayment	McPherson Hospital
6/13/1996	McPherson Hospital	\$	10,000.00	loan repayment	McPherson Hospital
6/30/1997	McPherson Hospital	\$	10,000.00	loan repayment	McPherson Hospital
6/10/1998	McPherson Hospital	\$	10,000.00	loan repayment	McPherson Hospital
6/13/2000	McPherson Hospital	\$	5,000.00	loan repayment	McPherson Hospital
6/10/2003	McPherson Hospital	\$	500.00	loan repayment	McPherson Hospital
		\$	<b>266,615.71</b>		
6/17/1993	McPherson Hospital	\$	6,177.00	Marilyn Mines Memorial	McPherson Hospital
1/12/2000	McPherson Hospital	\$	2,180.00	Sadie Miller Memorial	McPherson Hospital
7/15/2003	McPherson Hospital	\$	25.00	Memorial Donation	McPherson Hospital
11/30/2005	Michaela Groeblacher Designs	\$	150.00	Memorial Donation	McPherson Hospital
9/7/2006	PRIDE Fund	\$	40.00	Memorial Donation	Learning Tree Preschool
9/29/2006	Michaela Groeblacher Designs	\$	300.00	Memorial Donation	McPherson Hospital
11/30/2006	PRIDE Fund	\$	48.00	Memorial Donation	American Heart Assoc.
9/10/2010	McPherson Hospital	\$	600.00	Memorial Donation	McPherson Hospital
4/11/2011	McPherson Hospital	\$	97.00	Memorial Donation	McPherson Hospital
		\$	<b>9,617.00</b>		
1/8/2004	McPherson Hospital	\$	110.58	MH Gift Shop - Equipment	McPherson Hospital
8/1/2004	McPherson Hospital	\$	175.00	MH Gift Shop - Equipment	McPherson Hospital
5/11/2004	McPherson Hospital	\$	2,300.00	MH Gift Shop - Volunteer Program	McPherson Hospital
		\$	<b>2,585.58</b>		
9/11/1989	WRAY Roofing	\$	28,229.50	new roof	McPherson Hospital
11/16/1989	WRAY Roofing	\$	28,229.50	new roof	McPherson Hospital

	<b>\$ 56,459.00</b>		
4/21/2010 Tree of Love Fund	\$ 67.50	OB Department - Milk Bands	McPherson Hospital
3/10/2010 Tree of Love Fund	\$ 600.00	OB Department - TVs	McPherson Hospital
4/10/2006 Tree of Love Fund	\$ 224.88	OB Department Supplies	McPherson Hospital
6/6/2006 Tree of Love Fund	\$ 113.09	OB Department Supplies	McPherson Hospital
2/29/2008 Tree of Love Fund	\$ 50.00	OB Department Supplies	McPherson Hospital
5/1/2008 Tree of Love Fund	\$ 50.00	OB Department Supplies	McPherson Hospital
5/27/2008 Tree of Love Fund	\$ 50.00	OB Department Supplies	McPherson Hospital
9/5/2008 Tree of Love Fund	\$ 50.00	OB Department Supplies	McPherson Hospital
9/30/2008 Tree of Love Fund	\$ 36.15	OB Department Supplies	McPherson Hospital
4/14/2009 Tree of Love Fund	\$ 84.15	OB Department Supplies	McPherson Hospital
10/7/2009 Tree of Love Fund	\$ 128.88	OB Department Supplies	McPherson Hospital
8/18/2010 Tree of Love Fund	\$ 132.78	OB Department Supplies	McPherson Hospital
2/14/2011 Tree of Love Fund	\$ 160.68	OB Department Supplies	McPherson Hospital
3/29/2011 Tree of Love Fund	\$ 128.13	OB Department Supplies	McPherson Hospital
	<b>\$ 1,876.24</b>		
12/27/1993 McPherson Hospital	\$ 862.29	OB-GYN Project	McPherson Hospital
2/16/1994 Wilson Johnson Associates	\$ 1,116.12	OB-GYN Project	McPherson Hospital
3/28/1994 McPherson Hospital	\$ 740.00	OB-GYN Project	McPherson Hospital
6/14/1994 Wilson Johnson Associates	\$ 542.79	OB-GYN Project	McPherson Hospital
9/22/1994 Wilson Johnson Associates	\$ 12,091.47	OB-GYN Project	McPherson Hospital
10/18/1994 Wilson Johnson Associates	\$ 16,864.30	OB-GYN Project	McPherson Hospital
11/16/1994 Koehn & Associates, Inc.	\$ 24,292.00	OB-GYN Project	McPherson Hospital
12/13/1994 Koehn & Associates, Inc.	\$ 48,898.00	OB-GYN Project	McPherson Hospital
1/10/1995 Koehn & Associates, Inc.	\$ 65,574.00	OB-GYN Project	McPherson Hospital
2/14/1995 Koehn & Associates, Inc.	\$ 151,920.00	OB-GYN Project	McPherson Hospital
3/13/1995 Koehn & Associates, Inc.	\$ 54,185.00	OB-GYN Project	McPherson Hospital
3/13/1995 Wilson Johnson Associates	\$ 13,893.31	OB-GYN Project	McPherson Hospital
4/10/1995 Koehn & Associates, Inc.	\$ 69,493.00	OB-GYN Project	McPherson Hospital
4/10/1995 Wilson Johnson Associates	\$ 3,386.71	OB-GYN Project	McPherson Hospital
5/10/1995 Koehn & Associates, Inc.	\$ 36,544.00	OB-GYN Project	McPherson Hospital
5/10/1995 Wilson Johnson Associates	\$ 2,089.77	OB-GYN Project	McPherson Hospital
6/15/1995 Koehn & Associates, Inc.	\$ 49,366.00	OB-GYN Project	McPherson Hospital
6/15/1995 Wilson Johnson Associates	\$ 2,543.41	OB-GYN Project	McPherson Hospital
7/19/1995 Koehn & Associates, Inc.	\$ 46,045.00	OB-GYN Project	McPherson Hospital
8/15/1995 Wilson Johnson Associates	\$ 5,562.17	OB-GYN Project	McPherson Hospital
	<b>\$ 606,009.34</b>		
3/31/2003 McPherson Hospital	\$ 135.00	Pharmacy Seminar	McPherson Hospital
12/31/2002 McPherson Hospital	\$ 225.00	Pharmacy Software	McPherson Hospital
2/27/2004 McPherson Hospital	\$ 450.00	Pharmacy: Books	McPherson Hospital
12/16/2004 CDW Direct	\$ 525.82	Pharmacy: Equipment	McPherson Hospital
4/21/2004 Lexi-Comp	\$ 450.00	Pharmacy: Suscription PDA Drug Information	McPherson Hospital
	<b>\$ 1,785.82</b>		
11/12/1993 McPherson Hospital	\$ 813.75	physician recruitment	McPherson Hospital
12/27/1993 McPherson Hospital	\$ 186.83	physician recruitment	McPherson Hospital
8/9/1994 Medical Search Institute	\$ 1,395.00	physician recruitment	McPherson Hospital
9/8/1994 Medical Search Institute	\$ 1,609.64	physician recruitment	McPherson Hospital
10/6/1994 Medical Search Institute	\$ 1,522.75	physician recruitment	McPherson Hospital
10/31/1994 Medical Search Institute	\$ 1,573.09	physician recruitment	McPherson Hospital
12/13/1994 Medical Search Institute	\$ 1,641.90	physician recruitment	McPherson Hospital
10/8/1996 McPherson Hospital	\$ 3,114.00	physician recruitment	McPherson Hospital
3/4/1997 Family Practice	\$ 10,000.00	physician recruitment	McPherson Hospital
3/4/1997 McPherson Hospital	\$ 10,000.00	physician recruitment	McPherson Hospital
12/27/1995 McPherson Hospital	\$ 12,535.00	physician recruitment - Dr. Collier Malpractice Insurance	McPherson Hospital
11/19/1996 McPherson Hospital	\$ 3,038.00	physician recruitment - Dr. Collier Malpractice Insurance	McPherson Hospital
2/11/1997 McPherson Hospital	\$ 2,584.00	physician recruitment - Dr. Collier Malpractice Insurance	McPherson Hospital
4/15/1997 Medical Protective Finance	\$ 3,190.00	physician recruitment - Dr. Collier Malpractice Insurance	McPherson Hospital
6/9/1997 McPherson Hospital	\$ 3,190.00	physician recruitment - Dr. Collier Malpractice Insurance	McPherson Hospital
1/31/1997 Family Practice	\$ 10,000.00	physician recruitment - Dr. DeWitt	McPherson Hospital
8/20/1996 McPherson Hospital	\$ 5,802.26	physician recruitment - Dr. Erik Rieger moving expenses	McPherson Hospital
8/17/1990 King's Van Lines	\$ 4,320.00	Physician Recruitment - Dr. Hooper moving costs	McPherson Hospital
8/21/1995 McPherson Hospital	\$ 8,570.00	physician recruitment - Dr. Hughes Moving Expenses	McPherson Hospital
5/10/1995 McPherson Hospital	\$ 20,000.00	physician recruitment - Dr. Hughes Office Renovation	McPherson Hospital
6/15/1995 McPherson Hospital	\$ 20,000.00	physician recruitment - Dr. Hughes Office Renovation	McPherson Hospital
8/15/1995 McPherson Hospital	\$ 20,000.00	physician recruitment - Dr. Hughes Office Renovation	McPherson Hospital
8/17/1998 McPherson Hospital	\$ 3,072.83	physician recruitment - Dr. Kim Janzen	McPherson Hospital
8/24/1998 Family Practice	\$ 15,000.00	physician recruitment - Dr. Kim Janzen	McPherson Hospital
8/31/1998 Family Practice	\$ 4,485.40	physician recruitment - Dr. Kim Janzen	McPherson Hospital
9/30/1998 Family Practice	\$ 5,833.33	physician recruitment - Dr. Kim Janzen	McPherson Hospital
10/30/1998 Family Practice	\$ 5,833.33	physician recruitment - Dr. Kim Janzen	McPherson Hospital
10/29/1999 Family Practice	\$ 4,637.00	physician recruitment - Dr. Kim Janzen	McPherson Hospital

12/1/1999	Family Practice	\$ 477.00	physician recruitment - Dr. Kim Janzen	McPherson Hospital
12/22/1999	Family Practice	\$ 3,469.00	physician recruitment - Dr. Kim Janzen	McPherson Hospital
1/20/2000	Family Practice	\$ 3,350.00	physician recruitment - Dr. Kim Janzen	McPherson Hospital
2/29/2000	Family Practice	\$ 2,354.00	physician recruitment - Dr. Kim Janzen	McPherson Hospital
4/4/2000	Family Practice	\$ 1,594.00	physician recruitment - Dr. Kim Janzen	McPherson Hospital
5/20/1991	King's Van Lines	\$ 2,225.25	Physician Recruitment - Dr. Larzalere move	McPherson Hospital
8/20/1996	McPherson Hospital	\$ 15,175.00	physician recruitment - Dr. Rieger malpractice insurance	McPherson Hospital
2/21/2001	McPherson Hospital	\$ 4,806.66	physician recruitment - Dr. Sheila Gorman	McPherson Hospital
5/14/2001	Family Practice	\$ 10,000.00	physician recruitment - Dr. Shelley Overholt	McPherson Hospital
8/13/2001	24 Hour Movers	\$ 2,278.00	physician recruitment - Dr. Shelley Overholt	McPherson Hospital
9/27/2001	Family Practice	\$ 16,937.03	physician recruitment - Dr. Shelley Overholt	McPherson Hospital
10/24/2001	Family Practice	\$ 15,775.19	physician recruitment - Dr. Shelley Overholt	McPherson Hospital
11/26/2001	Family Practice	\$ 15,812.79	physician recruitment - Dr. Shelley Overholt	McPherson Hospital
12/20/2001	Family Practice	\$ 13,730.23	physician recruitment - Dr. Shelley Overholt	McPherson Hospital
1/24/2002	Family Practice	\$ 7,593.31	physician recruitment - Dr. Shelley Overholt	McPherson Hospital
2/22/2002	Family Practice	\$ 8,444.29	physician recruitment - Dr. Shelley Overholt	McPherson Hospital
4/30/2002	Family Practice	\$ 7,268.37	physician recruitment - Dr. Shelley Overholt	McPherson Hospital
5/24/2002	Family Practice	\$ 7,920.10	physician recruitment - Dr. Shelley Overholt	McPherson Hospital
7/26/2002	Family Practice	\$ 823.07	physician recruitment - Dr. Shelley Overholt	McPherson Hospital
8/31/1998	McPherson Hospital	\$ 24,000.00	physician recruitment - Dr. Wade Gaeddert	McPherson Hospital
9/1/1998	McPherson Hospital	\$ 11,542.75	physician recruitment - Dr. Wade Gaeddert	McPherson Hospital
10/7/1993	King's Van Lines	\$ 4,645.39	physician recruitment - Dr. Watson	McPherson Hospital
9/5/1990	Dr. Allan Hooper	\$ 10,000.00	physician recruitment - draw	McPherson Hospital
10/2/1990	Dr. Allan Hooper	\$ 10,000.00	physician recruitment - draw	McPherson Hospital
11/8/1990	Dr. Allan Hooper	\$ 10,000.00	physician recruitment - draw	McPherson Hospital
3/4/1991	Dr. James Larzalere	\$ 10,000.00	physician recruitment - draw	McPherson Hospital
4/3/1991	Dr. James Larzalere	\$ 10,000.00	physician recruitment - draw	McPherson Hospital
5/6/1991	Dr. James Larzalere	\$ 7,023.97	physician recruitment - draw	McPherson Hospital
6/5/1991	Dr. James Larzalere	\$ 5,619.48	physician recruitment - draw	McPherson Hospital
7/3/1991	Dr. James Larzalere	\$ 10,000.00	physician recruitment - draw	McPherson Hospital
8/8/1991	Dr. James Larzalere	\$ 7,705.24	physician recruitment - draw	McPherson Hospital
9/5/1991	Dr. James Larzalere	\$ 5,395.05	physician recruitment - draw	McPherson Hospital
10/4/1991	Dr. James Larzalere	\$ 156.55	physician recruitment - draw	McPherson Hospital
11/5/1991	Dr. James Larzalere	\$ 2,815.10	physician recruitment - draw	McPherson Hospital
12/2/1991	Dr. James Larzalere	\$ 2,086.06	physician recruitment - draw	McPherson Hospital
1/2/1992	Dr. James Larzalere	\$ 144.96	physician recruitment - draw	McPherson Hospital
2/6/1992	Dr. James Larzalere	\$ 82.33	physician recruitment - draw	McPherson Hospital
10/23/1992	Dr. Tedford	\$ 7,800.00	physician recruitment - draw	McPherson Hospital
11/5/1992	Dr. Tedford	\$ 1,000.00	physician recruitment - draw	McPherson Hospital
12/29/1992	Dr. Tedford	\$ 2,557.60	physician recruitment - draw	McPherson Hospital
9/9/1993	Dr. Richard Watson	\$ 10,000.00	physician recruitment - draw	McPherson Hospital
10/19/1993	Dr. Richard Watson	\$ 10,000.00	physician recruitment - draw	McPherson Hospital
11/12/1993	Dr. Richard Watson	\$ 9,186.25	physician recruitment - draw	McPherson Hospital
3/4/1991	Dr. James Larzalere	\$ 10,000.00	Physician Recruitment - living expenses	McPherson Hospital
1/22/1990	Dr. Albert Cabrera	\$ 10,000.00	Physician Recruitment - malpractice subsidy	McPherson Hospital
1/22/1990	Dr. William Collier	\$ 10,000.00	Physician Recruitment - malpractice subsidy	McPherson Hospital
9/12/1990	Medical Protective Finance	\$ 2,839.00	Physician Recruitment - malpractice subsidy	McPherson Hospital
6/28/1996	McPherson Hospital	\$ 6,000.00	physician recruitment - recruiting firm services	McPherson Hospital
1/3/1997	Family Practice	\$ 15,000.00	physician recruitment -Dr. DeWitt	McPherson Hospital
		<b>\$ 549,581.13</b>		
6/29/2010	PRIDE Fund	\$ 570.51	PRIDE Fund - 3 - AMBIR PS 467 Scanners	McPherson Hospital
6/15/2007	PRIDE Fund	\$ 555.00	PRIDE Fund - 4' Bench	McPherson Hospital
7/6/2009	PRIDE Fund	\$ 349.95	PRIDE Fund - 5 - Cordless Laser Mouse	McPherson Hospital
6/29/2010	PRIDE Fund	\$ 4,609.70	PRIDE Fund - 7 - PDI 23" TVs	McPherson Hospital
7/6/2009	PRIDE Fund	\$ 784.50	PRIDE Fund - 8' Umbrella	McPherson Hospital
7/9/2009	PRIDE Fund	\$ 1,084.60	PRIDE Fund - Amplifier & headphones	McPherson Hospital
7/15/2005	PRIDE Fund	\$ 64.08	PRIDE Fund - Appreciation Lounge	McPherson Hospital
7/15/2005	PRIDE Fund	\$ 110.12	PRIDE Fund - Appreciation Lounge	McPherson Hospital
7/27/2005	PRIDE Fund	\$ 1,244.54	PRIDE Fund - Appreciation Lounge	McPherson Hospital
7/29/2005	PRIDE Fund	\$ 107.60	PRIDE Fund - Appreciation Lounge	McPherson Hospital
8/2/2005	PRIDE Fund	\$ 19.36	PRIDE Fund - Appreciation Lounge	McPherson Hospital
8/24/2005	PRIDE Fund	\$ 279.44	PRIDE Fund - Appreciation Lounge	McPherson Hospital
9/1/2005	PRIDE Fund	\$ 3,037.12	PRIDE Fund - Appreciation Lounge	McPherson Hospital
9/8/2005	PRIDE Fund	\$ 41.12	PRIDE Fund - Appreciation Lounge	McPherson Hospital
9/19/2005	PRIDE Fund	\$ 107.25	PRIDE Fund - Appreciation Lounge	McPherson Hospital
11/10/2005	PRIDE Fund	\$ 297.94	PRIDE Fund - Appreciation Lounge	McPherson Hospital
11/10/2005	PRIDE Fund	\$ 297.94	PRIDE Fund - Appreciation Lounge	McPherson Hospital
11/19/2007	PRIDE Fund	\$ 100.00	PRIDE Fund - Appreciation Lounge	McPherson Hospital
10/7/2009	PRIDE Fund	\$ 143.00	PRIDE Fund - Appreciation Lounge	McPherson Hospital
7/5/2005	PRIDE Fund	\$ 1,557.30	PRIDE Fund - Awning	McPherson Hospital
6/22/2006	PRIDE Fund	\$ 1,800.00	PRIDE Fund - Awning	McPherson Hospital

10/16/2006 PRIDE Fund	\$	2,124.90	PRIDE Fund - Awning	McPherson Hospital
6/29/2010 PRIDE Fund	\$	213.05	PRIDE Fund - Bicycle Rack	McPherson Hospital
8/11/2006 PRIDE Fund	\$	4,486.26	PRIDE Fund - Digital Telephones	McPherson Hospital
7/9/2007 PRIDE Fund	\$	3,324.45	PRIDE Fund - Electric Phlebotomy Chair	McPherson Hospital
4/17/2008 PRIDE Fund	\$	199.99	PRIDE Fund - EMS Air Compressor	McPherson Hospital
6/29/2010 PRIDE Fund	\$	738.95	PRIDE Fund - EZ-10 G3 Power Driver	McPherson Hospital
9/30/2008 PRIDE Fund	\$	2,392.50	PRIDE Fund - Folder/Sealer Inserter Machine	McPherson Hospital
1/22/2007 PRIDE Fund	\$	1,384.80	PRIDE Fund - Headphones	McPherson Hospital
7/30/2007 PRIDE Fund	\$	1,277.73	PRIDE Fund - Hess Ed. Center	McPherson Hospital
5/12/2009 PRIDE Fund	\$	1,694.00	PRIDE Fund - Hess Fitness Center Blinds	McPherson Hospital
5/24/2007 PRIDE Fund	\$	320.48	PRIDE Fund - HIM - Cordless Mouse	McPherson Hospital
5/24/2007 PRIDE Fund	\$	497.57	PRIDE Fund - HR - Scanner	McPherson Hospital
7/6/2009 PRIDE Fund	\$	2,963.00	PRIDE Fund - Ice Machine	McPherson Hospital
5/28/2004 PRIDE Fund	\$	3,311.48	PRIDE Fund - Med/Surg Mini Blinds	McPherson Hospital
10/12/2007 PRIDE Fund	\$	958.00	PRIDE Fund - Melinda Ho Health Recovery Fund	Melinda Ho
12/17/2007 PRIDE Fund	\$	5,943.62	PRIDE Fund - Melinda Ho Health Recovery Fund	Melinda Ho
7/6/2009 PRIDE Fund	\$	300.00	PRIDE Fund - Nursing - Camcorder	McPherson Hospital
5/30/2007 PRIDE Fund	\$	99.58	PRIDE Fund - Nursing - Laminator & Pouches	McPherson Hospital
5/24/2007 PRIDE Fund	\$	212.53	PRIDE Fund - Oak Rocker	McPherson Hospital
6/5/2007 PRIDE Fund	\$	75.99	PRIDE Fund - Printer Warranty	McPherson Hospital
9/14/2006 PRIDE Fund	\$	104.00	PRIDE Fund - The Wichita Eagle Subscription	McPherson Hospital
8/31/2010 PRIDE Fund	\$	182.00	PRIDE Fund - The Wichita Eagle Subscription	McPherson Hospital
5/14/2007 PRIDE Fund	\$	731.80	PRIDE Fund - Toys for ER Waiting Area	McPherson Hospital
5/27/2009 PRIDE Fund	\$	544.18	PRIDE Fund - Two Wheelchairs	McPherson Hospital
6/12/2007 PRIDE Fund	\$	300.91	PRIDE Fund - wheelchair	McPherson Hospital
5/27/2009 PRIDE Fund	\$	24.00	PRIDE Fund - Wheelchair Signs	McPherson Hospital
10/21/2003 PRIDE Fund	\$	228.02	PRIDE Park	McPherson Hospital
10/23/2003 PRIDE Fund	\$	244.31	PRIDE Park	McPherson Hospital
11/12/2003 PRIDE Fund	\$	2,273.08	PRIDE Park	McPherson Hospital
12/17/2003 PRIDE Fund	\$	75.00	PRIDE Park	McPherson Hospital
6/9/2004 PRIDE Fund	\$	374.47	PRIDE Park	McPherson Hospital
6/11/2004 PRIDE Fund	\$	135.61	PRIDE Park	McPherson Hospital
6/11/2004 PRIDE Fund	\$	128.79	PRIDE Park	McPherson Hospital
6/14/2004 PRIDE Fund	\$	144.19	PRIDE Park	McPherson Hospital
6/18/2004 PRIDE Fund	\$	24.73	PRIDE Park	McPherson Hospital
7/9/2004 PRIDE Fund	\$	389.95	PRIDE Park	McPherson Hospital
8/6/2004 PRIDE Fund	\$	702.00	PRIDE Park	McPherson Hospital
7/5/2005 PRIDE Fund	\$	177.34	PRIDE Park	McPherson Hospital
6/2/2006 PRIDE Fund	\$	84.23	PRIDE Park	McPherson Hospital
5/27/2008 PRIDE Fund	\$	144.00	PRIDE Park	McPherson Hospital
5/27/2008 PRIDE Fund	\$	99.90	PRIDE Park	McPherson Hospital
4/14/2010 PRIDE Fund	\$	178.89	PRIDE Park	McPherson Hospital
9/2/2010 PRIDE Fund	\$	32.15	PRIDE Park	McPherson Hospital
	<b>\$</b>	<b>57,003.50</b>		
10/5/2006 Rapid Response Campaign	\$	5,415.16	Proceeds	McPherson Hospital
11/14/2006 Rapid Response Campaign	\$	138.46	Proceeds	McPherson Hospital
12/12/2006 Rapid Response Campaign	\$	1,102.50	Proceeds	McPherson Hospital
1/5/2007 Rapid Response Campaign	\$	225.00	Proceeds	McPherson Hospital
	<b>\$</b>	<b>6,881.12</b>		
5/6/1991 McPherson Hospital	\$	3,700.00	rennovation of old ICU for RT	McPherson Hospital
	<b>\$</b>	<b>3,700.00</b>		
11/8/2006 Surgery Waiting Area Fund	\$	1,362.63	Surgery Waiting Renovation Project	McPherson Hospital
11/8/2006 Surgery Waiting Area Fund	\$	1,500.00	Surgery Waiting Renovation Project	McPherson Hospital
12/27/2006 Surgery Waiting Area Fund	\$	643.00	Surgery Waiting Renovation Project	McPherson Hospital
12/28/2006 Surgery Waiting Area Fund	\$	4,409.35	Surgery Waiting Renovation Project	McPherson Hospital
1/3/2007 Surgery Waiting Area Fund	\$	45.82	Surgery Waiting Renovation Project	McPherson Hospital
1/9/2007 Surgery Waiting Area Fund	\$	72.91	Surgery Waiting Renovation Project	McPherson Hospital
1/11/2007 Surgery Waiting Area Fund	\$	41.50	Surgery Waiting Renovation Project	McPherson Hospital
2/6/2007 Surgery Waiting Area Fund	\$	142.50	Surgery Waiting Renovation Project	McPherson Hospital
2/7/2007 Surgery Waiting Area Fund	\$	489.41	Surgery Waiting Renovation Project	McPherson Hospital
2/16/2007 Surgery Waiting Area Fund	\$	37,630.53	Surgery Waiting Renovation Project	McPherson Hospital
2/22/2007 Surgery Waiting Area Fund	\$	31.50	Surgery Waiting Renovation Project	McPherson Hospital
2/27/2007 Surgery Waiting Area Fund	\$	56.63	Surgery Waiting Renovation Project	McPherson Hospital
3/1/2007 Surgery Waiting Area Fund	\$	23.41	Surgery Waiting Renovation Project	McPherson Hospital
3/13/2007 Surgery Waiting Area Fund	\$	7.04	Surgery Waiting Renovation Project	McPherson Hospital
3/13/2007 Surgery Waiting Area Fund	\$	140.97	Surgery Waiting Renovation Project	McPherson Hospital
3/20/2007 Surgery Waiting Area Fund	\$	600.90	Surgery Waiting Renovation Project	McPherson Hospital
4/6/2007 Surgery Waiting Area Fund	\$	90.39	Surgery Waiting Renovation Project	McPherson Hospital
4/16/2007 Surgery Waiting Area Fund	\$	200.00	Surgery Waiting Renovation Project	McPherson Hospital
4/16/2007 Surgery Waiting Area Fund	\$	4,067.80	Surgery Waiting Renovation Project	McPherson Hospital
6/5/2007 Surgery Waiting Area Fund	\$	344.92	Surgery Waiting Renovation Project	McPherson Hospital

6/15/2007	Surgery Waiting Area Fund	\$	500.00	Surgery Waiting Renovation Project	McPherson Hospital
10/22/2007	Surgery Waiting Area Fund	\$	400.00	Surgery Waiting Renovation Project	McPherson Hospital
2/16/2009	Surgery Waiting Area Fund	\$	56.14	Surgery Waiting Renovation Project	McPherson Hospital
		\$	<b>52,857.35</b>		
8/16/2006	Tobin Fund	\$	330.82	Tobin Housing	Rick & Kathy Stein
1/11/2007	Tobin Fund	\$	223.96	Tobin Housing	Sarai Golden
9/18/2007	Tobin Fund	\$	500.00	Tobin Housing	Rod & Jan Shober
6/23/2008	Tobin Fund	\$	231.66	Tobin Housing	Glenn Hopkins
7/17/2008	Tobin Fund	\$	255.06	Tobin Housing	Glenn Hopkins
3/10/2010	Tobin Fund	\$	208.89	Tobin Housing	Tiffani Floyd
8/31/2010	Tobin Fund	\$	447.96	Tobin Housing	Candice Potter
1/5/2011	Tobin Fund	\$	446.46	Tobin Housing	Rlou Wilson
2/3/2011	Tobin Fund	\$	500.00	Tobin Housing	Rayleen Layfield
5/18/2011	Tobin Fund	\$	500.00	Tobin Housing	Sandara Peterson
5/23/2011	Tobin Fund	\$	500.00	Tobin Housing	Marilyn Scott
		\$	<b>4,144.81</b>		
8/23/2004	Tobin Fund	\$	195.00	Tobin Room	McPherson Hospital
1/31/2005	Tobin Fund	\$	150.00	Tobin Room	McPherson Hospital
2/24/2005	Tobin Fund	\$	400.00	Tobin Room	McPherson Hospital
7/11/2005	Tobin Fund	\$	4,000.00	Tobin Room	McPherson Hospital
7/14/2005	Tobin Fund	\$	218.66	Tobin Room	McPherson Hospital
7/18/2005	Tobin Fund	\$	732.91	Tobin Room	McPherson Hospital
7/18/2005	Tobin Fund	\$	101.20	Tobin Room	McPherson Hospital
7/27/2005	Tobin Fund		2 46/81	Tobin Room	McPherson Hospital
8/2/2005	Tobin Fund	\$	499.99	Tobin Room	McPherson Hospital
8/8/2005	Tobin Fund	\$	45.56	Tobin Room	McPherson Hospital
8/8/2005	Tobin Fund	\$	402.98	Tobin Room	McPherson Hospital
8/8/2005	Tobin Fund	\$	239.00	Tobin Room	McPherson Hospital
8/12/2005	Tobin Fund	\$	200.31	Tobin Room	McPherson Hospital
8/31/2005	Tobin Fund	\$	221.81	Tobin Room	McPherson Hospital
9/1/2005	Tobin Fund	\$	1,863.66	Tobin Room	McPherson Hospital
9/1/2005	Tobin Fund	\$	859.73	Tobin Room	McPherson Hospital
9/8/2005	Tobin Fund	\$	42.39	Tobin Room	McPherson Hospital
9/19/2005	Tobin Fund	\$	225.35	Tobin Room	McPherson Hospital
9/20/2005	Tobin Fund	\$	874.92	Tobin Room	McPherson Hospital
9/20/2005	Tobin Fund	\$	2,000.00	Tobin Room	McPherson Hospital
9/20/2005	Tobin Fund	\$	1,819.75	Tobin Room	McPherson Hospital
9/20/2005	Tobin Fund	\$	242.64	Tobin Room	McPherson Hospital
9/26/2005	Tobin Fund	\$	50.14	Tobin Room	McPherson Hospital
9/26/2005	Tobin Fund	\$	914.63	Tobin Room	McPherson Hospital
9/27/2005	Tobin Fund	\$	153.90	Tobin Room	McPherson Hospital
9/29/2005	Tobin Fund	\$	135.99	Tobin Room	McPherson Hospital
10/6/2005	Tobin Fund	\$	202.00	Tobin Room	McPherson Hospital
10/19/2005	Tobin Fund	\$	2,878.11	Tobin Room	McPherson Hospital
10/19/2005	Tobin Fund	\$	1,245.00	Tobin Room	McPherson Hospital
11/4/2005	Tobin Fund	\$	722.98	Tobin Room	McPherson Hospital
11/4/2005	Tobin Fund	\$	73.70	Tobin Room	McPherson Hospital
11/4/2005	Tobin Fund	\$	930.00	Tobin Room	McPherson Hospital
11/7/2005	Tobin Fund	\$	158.82	Tobin Room	McPherson Hospital
11/9/2005	Tobin Fund	\$	55.37	Tobin Room	McPherson Hospital
11/22/2005	Tobin Fund	\$	135.05	Tobin Room	McPherson Hospital
11/28/2005	Tobin Fund	\$	46.21	Tobin Room	McPherson Hospital
11/30/2005	Tobin Fund	\$	166.98	Tobin Room	McPherson Hospital
12/13/2005	Tobin Fund	\$	14.78	Tobin Room	McPherson Hospital
2/8/2006	Tobin Fund	\$	15.50	Tobin Room	McPherson Hospital
10/30/2006	Tobin Fund	\$	111.29	Tobin Room	McPherson Hospital
9/10/2010	Tobin Fund	\$	14.49	Tobin Room	McPherson Hospital
		\$	<b>23,363.37</b>		
3/31/1996	Signature Design Services	\$	1,924.00	Tree of Love	McPherson Hospital
7/19/1996	Signature Design Services	\$	900.00	Tree of Love	McPherson Hospital
10/2/1996	Signature Design Services	\$	1,000.00	Tree of Love	McPherson Hospital
10/5/2000	McPherson Hospital	\$	289.50	Tree of Love	McPherson Hospital
		\$	<b>4,113.50</b>		
11/28/2006	Tree of Love Fund	\$	600.00	Tree of Love Fund - Bili-Bassinnet	McPherson Hospital
7/18/2001	McPherson Hospital	\$	179.66	Tree of Love Proceeds	McPherson Hospital
7/15/2003	McPherson Hospital	\$	132.17	Tree of Love Proceeds	McPherson Hospital
		\$	<b>911.83</b>		

\$ 7,394,708.64