



BOARD OF TRUSTEES  
Dr. Rodger Maehtlen, Chairman  
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Margaret Grismer  
Chief Executive Officer

August 27th, 2025

City of Arkansas City, Kansas  
Attn: Jennifer Waggoner  
118 West Central  
Arkansas City, KS 67005

Dear Jennifer,

I am writing to request Compensating Use Tax Funds from the city in the amount of \$12,264.89. The Charity Care details are enclosed that support this amount. Thank you for your assistance with this request.

SCK Health is appreciative of the tax support for uncompensated care provided to the community.

Appreciated,

Margaret Grismer  
CEO

50715000	99031	CHARITY CARE WRITE-OFF	-1	-963.28	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-171.32	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-2066.59	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-618.98	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-54.35	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-21.66	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-20.30	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-20.30	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-20.30	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-112.00	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-134.62	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-1323.00	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-483.90	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-4660.00	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-3271.14	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-49.11	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-39.28	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-39.28	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-39.28	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-91.33	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-28624.19	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-6374.55	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-877.06	5/31/2022
<b>**TOTAL**</b>		<b>CHARITY CARE W/OFF</b>	<b>-64</b>	<b>-92284.46</b>	<b>-92284.46</b>

*\$ 53,664.88 on 6/11/25*  
*Remaining \$ 5672.04 7/30/25*  
*- \$3137.63*  
*Remaining \$ 2534.41 on 7/30/25*

50715000	99031	CHARITY CARE WRITE-OFF	-1	-3649.40	6/30/2022
<b>**TOTAL**</b>	<b>50715</b>	<b>.000 CHARITY CARE W/OFF</b>	<b>-1</b>	<b>-3649.40</b>	<b>-3649.40</b>

*\$12,264.89 on 8/17/25*  
*Remaining \$1,170.53*

50715000	99031	CHARITY CARE WRITE-OFF	-1	-58.50	7/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-3277.71	7/31/2022