Southcentral Foundation

JUL 30 2003

Michelle O. ___
File

July 25, 2003

Mr. Joel Neimeyer
Denali Commission
510 "L" Street, Suite 410
Anchorage, AK 99501

Re: Iliamna Lake Villages Sub-regional Health Center
Grant Number: 0051-DC-2002-I4

Dear Mr. Neimeyer:

In accordance to the conditions of the above referenced grant, enclosed you will find the Labor Type, Residence, and Wage Report.

If you have any questions concerning this report, please feel free to contact Katie Cruthers, Grants Administrator, Planning and Grants Department at (907) 729-4996.

Sincerely,

SOUTHCENTRAL FOUNDATION

for, Acting CEO

Katherine Gottlieb, MBA
President/CEO

Enclosures: as stated

Cc: Kim Kinnebrew
File/Grant Binder

4501 Diplomacy Drive • Anchorage, Alaska 99508
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Semi-Annual Labor Type, Residence, and Wage Report
Reporting Period: November 16, 2002 - June 28, 2003

Residence	Rate of Pay	First Check	Cum. Amount	Last Check
Iliamna, AK	$24.94	7/27/2002	$1,118.06	1/11/2003
Naknek, AK	$29.00	7/27/2002	$57,364.06	7/12/2003
Iliamna, AK	$24.94	7/27/2002	$18,611.31	6/21/2003
Iliamna, AK	$24.94	7/27/2002	$8,068.78	6/21/2003
Naknek, AK	$29.60	7/27/2002	$0.00	8/3/2002
Newhalen, AK	$24.94	8/3/2002	$18,061.35	5/17/2003
Naknek, AK	$24.94	8/10/2002	$5,505.17	4/12/2003
Hungry Horse, MT	$27.10	8/10/2002	$0.00	10/12/2002
Naknek, AK	$24.94	8/10/2002	$0.00	8/10/2002
Naknek, AK	$27.10	8/17/2002	$30,554.63	4/12/2003
Anchorage, AK	$28.92	8/17/2002	$0.00	8/17/2002
Naknek, AK	$27.10	8/24/2002	$32,763.95	5/3/2003
Anchorage, AK	$27.10	9/14/2002	$0.00	11/2/2002
Anchorage, AK	$28.92	9/14/2002	$0.00	9/14/2002
Soldotna, AK	$19.05	9/29/2002	$7,543.98	4/26/2003
Kenai, AK	$29.30	9/29/2002	$12,450.97	6/7/2003
Kenai, AK	$20.51	9/29/2002	$4,371.52	4/12/2003
Townsend, MT	$27.10	11/2/2002	$0.00	11/9/2002
Anchorage, AK	$25.44	10/26/2002	$0.00	10/26/2002
Anchorage, AK	$25.44	10/26/2002	$0.00	10/26/2002
Anchorage, AK	$25.44	10/26/2002	$0.00	10/26/2002
Eagle River, AK	$27.10	11/16/2002	$9,037.50	12/21/2002
Anchorage, AK	$27.10	11/16/2002	$10,756.90	2/1/2003
Denver, CO	$27.10	11/23/2002	$18,785.52	3/1/2003
Eagle River, AK	$28.92	12/21/2002	$22,964.02	5/10/2003
Naknek, AK	$24.94	1/25/2003	$2,059.94	2/22/2003
Palmer, AK	$27.10	1/25/2003	$5,663.21	2/8/2003
Kenai, AK	$15.00	1/25/2003	$895.17	1/25/2003
Kenai, AK	$29.30	1/25/2003	$8,064.30	4/12/2003
Chugiak, AK	$33.61	1/25/2003	$9,295.32	5/24/2003
Anchorage, AK	$33.55	2/1/2003	$2,421.58	2/8/2003
Soldotna, AK	$24.07	2/1/2003	$3,068.83	3/22/2003
Soldotna, AK	$24.07	2/1/2003	$1,664.61	2/8/2003
Soldotna, AK	$24.07	2/1/2003	$2,751.64	3/22/2003
Soldotna, AK	$24.07	2/1/2003	$1,318.02	2/1/2003
Palmer, AK	$18.33	2/8/2003	$2,650.69	2/22/2003
Anchorage, AK	$28.92	1/25/2003	$12,200.47	4/12/2003
Anchorage, AK	$27.10	1/11/2003	$11,976.38	4/12/2003
Kenai, AK	$29.10	2/15/2003	$2,011.12	2/22/2003
Nikiski	$27.10	2/15/2003	$891.21	2/15/2003
Anchorage, AK	$28.92	2/15/2003	$19,548.21	6/21/2003
Anchorage, AK	$41.19	2/15/2003	$10,786.58	4/12/2003
Wasilla, AK	$23.68	2/8/2003	$862.30	2/15/2003
Anchorage, AK	$27.10	2/8/2003	$4,017.15	3/22/2003
Kenai, AK	$29.30	2/23/2003	$5,306.09	6/28/2003

Wasilla, AK	$27.10	2/15/2003	$3,190.81	3/22/2003
Anchorage, AK	$28.22	3/15/2003	$7,169.02	4/5/2003
Naknek, AK	$27.10	3/15/2003	$7,836.37	4/12/2003
Wasilla, AK	$27.10	2/22/2003	$2,085.24	3/22/2003
Chugiak, AK	$23.28	3/8/2003	$6,773.93	5/10/2003
Anchorage, AK	$28.92	3/15/2003	$7,222.29	4/12/2003
Anchorage, AK	$28.10	3/22/2003	$4,663.99	4/19/2003
Anchorage, AK	$31.61	3/22/2003	$4,189.79	4/19/2003
Palmer, AK	$41.94	3/23/2003	$2,714.30	4/12/2003
Palmer, AK	$41.94	3/23/2003	$1,296.67	4/12/2003
Copper Center, AK	$28.92	3/29/2003	$5,036.35	4/19/2003
Wasilla, AK	$27.10	4/19/2003	$9,755.46	5/24/2003
Wasilla, AK	$27.10	4/19/2003	$8,496.99	5/24/2003
Iliamna, AK	$17.29	5/17/2003	$651.05	5/17/2003
Wasilla, AK	$39.15	5/22/2003	$432.73	5/22/2003