

Denali Commission Quarterly Project Narrative and Funds Disbursement Request

Project Name: *ULTRASOUND EQUIPMENT* 01A2
 Agency: *PETERSBURG MEDICAL CENTER* \$74,750 D/C
 Reporting Period: *OCT 1, 2008 THROUGH DEC 31, 2008* \$74,763 NSR
 Grant No.: *01004-01A2* Amount of Funds Requested: ~~*\$74,757*~~ D/C

1. What is the status of the project; include portions completed?
EQUIPMENT INSTALLED AND OPERATING
2. Is the project on schedule; if no, how will this be dealt with?
YES
3. Is the project on budget; if not, how will this be dealt with?
YES
4. Other comments/problems and solutions:

1004-01A2

Attachment G

**Denali Commission
Quarterly Project Financial Report
Form 641(A)**

Project Name: *DIGITAL ULTRASOUND*
 Agency: *PETERSBURG MEDICAL CENTER*
 Reporting Period: *OCT 1, 2008 THROUGH DEC 31, 2008*
 Grant No.: ASHNHA Grant No. *01004-013*

Please include the following information:
(Use additional pages as necessary)

Budget Information:

1. The total project budget—Denali Commission and other funds combined: *\$ 149,513*
2. The total project expenditures as of the end of the most recent quarter: *\$ 149,513*
3. The total amount of Denali Commission funds committed to the project: *\$ 74,750 ^{AND}*
4. The total expenditure of Denali Commission funds for the project as of the end of this reporting period: *\$ 74,750*
5. The percentage of expenditures to the total budget: *100%*
6. Project Performance Analysis (Use PPA Form attached): *N/A*

Project Schedule:

Show the project schedule with milestone dates for design and construction:

PROJECT COMPLETE

Form 641A

Attachment G

**Denali Commission
Quarterly Project Financial Report
Project Performance Analysis (PPA) Form 641(B)**

Project Name: DIGITAL ULTRASOUNDAgency: PETERSBURG MEDICAL CENTERReporting Period: OCT 1, 2008 THROUGH DEC 31, 2008Grant No.: 01004-013

Line Items:	Approved Budget:	Actual Cost:	Scheduled Completion Date:	Actual Work Performed:
DIGITAL ULTRASOUND	\$149,513	\$149,513	PROJECT COMPLETED	100%
Totals:				

Signature



Date

5 FEB 2009

Print Name and Title

JOHN F. BRINGHAM, CEO

Form 641B