

ALASKA LEGISLATURE

2399

HOUSE and SENATE FINANCE COMMITTEE FILES, 2001 - 2002

APPENDIX C - SCHEDULE 1
 FY 97 STEP Vendor/Grantee
 Detail Report by Type
 (Unaudited)

Vendor/Grantee Name	Type	Clients Served	Industry Specific	Classroom Training	OJT	Employment Assistance	Support Services	Total Grants
Alaska Budget Motel	Other	1	\$ -	\$ -	\$ -	\$ -	\$ 643	\$ 643
Alaska Health Project	Other	2	-	4,473	525	-	-	4,998
Alaska Industrial X-Ray	Other	1	200	-	-	-	-	200
Alaska Marine Highway System	Other	3	-	-	-	-	1,285	1,285
Alaska Textiles	Other	2	-	-	-	-	292	292
American Express	Other	8	-	-	-	-	9,805	9,805
Ansonia Hotel	Other	1	-	-	-	-	625	625
Araserve, Inc.	Other	1	-	-	-	-	100	100
Arc N' Sparc	Other	1	-	-	-	-	375	375
Aurora	Other	1	-	4,400	-	-	-	4,400
Bering Air	Other	1	-	-	-	-	105	105
Big Rays, Inc.	Other	2	-	-	-	-	366	366
Brown & Sons Auto Parts	Other	1	-	-	-	-	450	450
Builders Bargain	Other	1	-	-	743	-	-	743
C & B Of Juneau	Other	5	-	-	-	-	300	300
Cellular Connection	Other	1	-	-	1,312	-	-	1,312
Coastal Village Fisheries	Other	5	-	-	-	-	6,942	6,942
Code West	Other	1	\$ -	\$ 900	\$ -	\$ -	\$ -	\$ 900
Compass North	Other	1	-	840	-	-	-	840
Concorde Hotel	Other	1	-	-	-	-	392	392
Copier Care	Other	3	-	232	-	-	-	232
Cusack Development Co.	Other	1	-	-	-	-	577	577
Denali Industrial Supplies, Inc.	Other	1	-	156	-	-	-	156
Easy Travel	Other	2	-	-	-	-	554	554
Fairbanks North Star Borough	Other	5	-	-	-	-	1,231	1,231
Fat Freddies	Other	2	-	-	-	-	178	178
Fred Meyer, Inc.	Other	1	-	-	-	-	70	70
GCI	Other	3	-	139	-	-	-	139
Goldpanners Chevron	Other	4	-	-	-	-	76	76
Hageland Aviation	Other	1	-	-	-	-	210	210
Haircuts Are Us	Other	1	-	-	-	-	13	13
Hartec Management	Other	1	-	595	-	-	-	595
Helmbrecht Dental	Other	1	-	-	-	-	228	228
Holland American Line	Other	2	-	-	-	-	725	725
Home First National	Other	1	-	-	2,750	-	-	2,750

APPENDIX C - SCHEDULE 1
 FY 97 STEP Vendor/Grantee
 Detail Report by Type
 (Unaudited)

Vendor/Grantee Name	Type	Clients Served	Industry Specific	Classroom Training	OJT	Employment Assistance	Support Services	Total Grants
Ikes Fuel	Other	1	\$ -	\$ -	\$ -	\$ -	\$ 181	\$ 181
Interior Graphics	Other	2	-	-	-	-	166	166
J & B North, Inc.	Other	1	-	-	-	-	850	850
J.C. Penney, Inc.	Other	1	-	-	-	-	70	70
Ketchikan General Hospital	Other	1	-	-	-	-	98	98
Ketchikan Travel	Other	2	-	-	-	-	581	581
Kinkos	Other	2	-	-	-	-	102	102
Klondike Inn	Other	1	-	-	-	-	108	108
K-Mart	Other	2	-	121	-	-	597	718
Lamonts	Other	7	198	-	-	-	733	931
Lewis Motors	Other	1	-	-	-	-	725	725
Light House Service	Other	1	-	-	-	-	202	202
Lynden Transport	Other	1	-	-	-	-	1,071	1,071
Manilaq Medical Center	Other	1	-	-	-	-	140	140
Michael & Carol Morrison	Other	1	-	-	-	-	450	450
Mikes Chevron	Other	6	78	-	-	-	1,681	1,759
Municipal Utility Services	Other	15	200	356	-	-	-	556
N.W. Arctic Borough	Other	6	-	11,718	-	-	6,090	17,808
National Bank Of Alaska	Other	1	-	-	-	-	2,700	2,700
Neighborhood Health	Other	3	41	-	-	-	123	164
Northern Keta Caviar	Other	2	1,275	-	-	-	-	1,275
Northland Books & Charts	Other	2	-	200	-	-	-	200
Nugget Alaska Outfitter	Other	2	-	-	-	-	246	246
Omni Computer	Other	1	-	-	1,015	-	-	1,015
Paulson, Eric DDS	Other	1	-	-	-	-	145	145
Peninsula Motel	Other	1	-	-	-	-	147	147
Rapid Tool & Supply	Other	1	-	-	-	-	785	785
Sears	Other	2	-	-	-	-	536	536
Seward Life Action Co.	Other	2	-	-	-	-	220	220
Ship Creek Hotel	Other	1	-	-	-	-	106	106
Soldotna Kiddie Kare	Other	1	-	-	-	-	200	200
Southeast Executavel	Other	4	-	-	-	-	1,556	1,556
Southern Alaska Forwarding	Other	1	-	-	-	-	1,025	1,025
Stylistix Team Salon	Other	1	-	500	-	-	-	500
Sundial Resorts, Inc.	Other	1	-	-	-	-	3,494	3,494

APPENDIX C - SCHEDULE 1
 FY 97 STEP Vendor/Grantee
 Detail Report by Type
 (Unaudited)

Vendor/Grantee Name	Type	Clients Served	Industry Specific	Classroom Training	OJT	Employment Assistance	Support Services	Total Grants
Super 8 Motel	Other	2	\$ -	\$ -	\$ -	\$ -	\$ 73	\$ 73
Taiga Sales Co.	Other	1	-	-	-	-	98	98
Taquan Travel	Other	1	-	-	-	-	347	347
Travelltime Inc.	Other	1	-	-	-	-	309	309
Tucson Electric Power	Other	1	-	-	-	-	185	185
U.S. Passport Services	Other	1	-	-	-	-	65	65
U.S. Postmaster	Other	35	-	-	-	-	120	120
Uniglobe Travel	Other	4	-	-	-	-	995	995
Vista Travel	Other	7	-	-	-	-	6,137	6,137
Wards Cove Packing	Other	7	26,808	-	-	-	29,192	56,000
Total Other		213	29,012	24,630	8,085	-	88,816	150,543
Individual Training	Client Reimbursement	68	-	11,963	5,411	-	22,639	40,013
Total Client Reimbursement		68	-	11,963	5,411	-	22,639	40,013
Total		1,830	\$ 453,144	\$ 850,397	\$ 20,691	\$ 439,784	\$ 411,788	\$ 2,175,804

APPENDIX C - SCHEDULE 2
 FY 98 STEP Vendor/Grantee
 Detail Report by Type
 (Unaudited)

Vendor/Grantee Name	Type	Clients Served	Industry Specific	Classroom Training	OJT	Employment Assistance	Support Services	Total Grants
Alaska Technical Center	Private Training	7	\$ -	\$ 30,552	\$ -	\$ -	\$ 2,072	\$ 32,624
Asbestos Removal Specialists Of Alaska	Private Training	1	600	-	-	-	-	600
Aurora North Emergency Services	Private Training	1	-	450	-	-	-	450
Biz Works Computer Training	Private Training	13	-	20,960	-	-	-	20,960
Boise State University	Private Training	1	-	1,294	-	-	-	1,294
Browns School Of Phlebotomy	Private Training	1	-	2,460	-	-	-	2,460
CAE, Inc.	Private Training	1	8,970	-	-	-	-	8,970
Career Academy	Private Training	4	-	21,664	-	-	-	21,664
Central Texas College	Private Training	1	-	560	-	-	-	560
Charter College	Private Training	2	-	7,786	-	-	-	7,786
Continuing Education Center	Private Training	1	-	2,387	-	-	-	2,387
Deaf Community	Private Training	1	1,701	-	-	-	75	1,776
Embry Riddle Aeronautical	Private Training	1	-	1,237	-	-	-	1,237
Environmental Management, Inc.	Private Training	25	22,688	9,758	-	-	-	32,446
Fairbanks Memorial Hospital	Private Training	2	1,660	-	-	-	-	1,660
Government Computer Sales, Inc.	Private Training	118	-	-	-	2,122	-	2,122
Graceland College	Private Training	1	895	-	-	-	-	895
Ground Zero Tech-Works	Private Training	1	-	4,000	-	-	-	4,000
Human Resource Center, Inc.	Private Training	227	-	-	-	114,614	-	114,614
Infotech Commercial Systems	Private Training	2	1,794	-	-	-	-	1,794
International Institute For Surface Transportation	Private Training	1	-	3,000	-	-	-	3,000
Lindberg Maryland Seamanship Schools, Inc.	Private Training	2	835	-	-	-	625	1,460
Microage	Private Training	1	-	5,500	-	-	-	5,500
MILA, Inc.	Private Training	177	-	135,624	-	98,794	-	234,418
National Public Radio	Private Training	1	2,387	-	-	-	-	2,387
Network Business System	Private Training	1	-	5,500	-	-	-	5,500
New Concepts Beauty School	Private Training	1	-	-	-	50	-	50
Refrigeration Schools	Private Training	1	-	2,810	-	-	-	2,810
Regional Drug & Alcohol Counselor	Private Training	7	8,638	-	-	-	12,627	21,265
Renew U Design Academy	Private Training	1	-	7,240	-	-	-	7,240
Sheldon Jackson College	Private Training	1	-	2,672	-	-	-	2,672

APPENDIX C - SCHEDULE 2
 FY 98 STEP Vendor/Grantee
 Detail Report by Type
 (Unaudited)

Vendor/Grantee Name	Type	Clients Served	Industry Specific	Classroom Training	OJT	Employment Assistance	Support Services	Total Grants
South Peninsula Hospital	Private Training	1	\$ -	\$ 800	\$ -	\$ -	\$ -	\$ 800
S.E. Alaska Marine Services	Private Training	1	-	375	-	-	-	375
SST Travel Schools	Private Training	2	-	5,567	-	-	-	5,567
Testing Institute Of Alaska	Private Training	4	-	22,205	-	-	-	22,205
Trendsetters	Private Training	1	-	2,482	-	-	-	2,482
Valley Academy Of Nursing	Private Training	9	-	22,500	-	-	-	22,500
Wayland Baptist University	Private Training	2	-	1,651	-	-	-	1,651
Weber State University	Private Training	3	-	14,509	-	-	-	14,509
West Coast Training, Inc.	Private Training	2	-	13,800	-	-	-	13,800
Wilson & Wilson, CPA	Private Training	20	24,910	-	-	-	-	24,910
Wolfe Management	Private Training	1	-	1,267	-	-	-	1,267
Total to Private Training Institutions		651	75,078	350,610	-	215,580	15,399	656,667
Alaska Joint Electrical Apprenticeship	Union	40	-	-	-	-	70,824	70,824
Alaska Laborers Training Trust Fund	Union	139	59,116	22,300	-	-	9,514	90,930
Alaska Operating Engineers	Union	3	-	4,950	-	-	-	4,950
Alaska Roofers Joint Apprenticeship	Union	18	43,424	-	-	-	-	43,424
Center For Employment Education	Union	25	64,798	29,290	-	-	20,729	114,817
Fairbanks Alaska Carpenter Training	Union	10	-	21,696	-	-	-	21,696
Fairbanks Area Painters-Decorators	Union	10	-	18,481	-	-	-	18,481
International Longshore And Warehouse Union	Union	20	16,029	-	-	-	-	16,029
Total Unions		265	183,367	96,717	-	-	101,067	381,151
98 Rural Assessment	Public Training	-	-	-	-	58,097	-	58,097
Alaska Vocational Technical Education	Public Training	15	-	16,372	-	-	17,338	33,710
Copper Valley Education	Public Training	41	32,744	1,047	-	-	44,665	78,456
Dept. Of Community & Economic	Public Training	1	-	185	-	-	-	185
New Frontier Vocational Technical	Public Training	30	39,500	7,900	3,270	14,256	935	65,861
Rsa 2180048	Public Training	20	-	1	-	17,417	2,786	20,204
Step Power Plant Operator	Public Training	20	-	21,341	-	-	9,023	30,364
University Of Alaska	Public Training	11	-	8,381	-	-	125	8,506

APPENDIX C - SCHEDULE 2
 FY 98 STEP Vendor/Grantee
 Detail Report by Type
 (Unaudited)

Vendor/Grantee Name	Type	Clients Served	Industry Specific	Classroom Training	OJT	Err.ployment Assistance	Support Services	Total Grants
University Of Alaska - Anchorage	Public Training	95	\$ -	\$ 57,459	\$ -	\$ 59,552	\$ -	\$ 117,011
University Of Alaska - Anchorage/Matsu	Public Training	1	-	33,862	-	-	-	33,862
University Of Alaska - Chukchi	Public Training	1	-	724	-	-	-	724
University Of Alaska - Fairbanks	Public Training	73	-	155,634	-	-	32,347	187,981
University Of Alaska - Southeast	Public Training	4	-	1,448	-	-	-	1,448
Total Public Training Institutions		312	72,244	304,354	3,270	149,322	107,219	636,409
Allakaket Village Council	Native Entity	2	-	-	-	-	252	252
Bristol Bay Native Association	Native Entity	19	21,293	21,224	-	28,236	22,851	93,604
Kake Tribal Corp.	Native Entity	15	49,159	-	-	-	15,138	64,297
Rural Cap Child Development	Native Entity	1	-	-	-	-	844	844
Southeast Alaska Regional Health	Native Entity	36	16,921	-	-	-	29,532	46,453
Southeast Regional Resource Center Inc.	Native Entity	7	-	23,700	-	-	-	23,700
Tanana Chiefs Conference	Native Entity	36	16,205	2,110	-	6,718	45,582	70,615
Totem Travel	Native Entity	1	-	-	-	-	190	190
Yukon-Kuskokwim Health Corporation	Native Entity	12	33,265	-	-	-	17,071	50,336
Total Native Organizations		129	136,843	47,034	-	34,954	131,460	350,291
A & W Wholesale	Other	1	-	-	-	-	46	46
Action Auto Parts	Other	1	-	-	-	-	420	420
Advantage Rent A Car	Other	1	-	-	-	-	160	160
AEL&P	Other	4	-	-	-	-	1,570	1,570
Air Liquide America Corp.	Other	4	-	-	-	889	38	927
Alaska Forest Creations	Other	10	37,525	-	-	-	19,021	56,546
Alaska Industrial Hardware	Other	1	-	-	-	-	165	165
Alaska Marine Highway System	Other	1	-	-	-	-	41	41
Ambassador Apartments	Other	1	-	-	-	-	700	700
American Express	Other	3	-	-	-	-	2,184	2,184
Anchorage Lakefront	Other	1	-	-	-	-	75	75
Anchorage Suite Lodge	Other	1	-	-	-	-	454	454
Anita Finch DbA	Other	1	-	-	-	-	704	704
Appliance Service	Other	1	-	-	-	-	361	361

APPENDIX C - SCHEDULE 2
 FY 98 STEP Vendor/Grantee
 Detail Report by Type
 (Unaudited)

Vendor/Grantee Name	Type	Clients Served	Industry Specific	Classroom Training	OJT	Employment Assistance	Support Services	Total Grants
Aramark Corp.	Other	1	\$ -	\$ -	\$ -	\$ -	\$ 1,020	\$ 1,020
Arctic Travel	Other	2	-	-	-	-	420	420
Army Navy Surplus	Other	1	-	-	-	-	250	250
Barrow Airport Inn	Other	1	-	-	-	-	135	135
Behrends Mechanical Inc.	Other	1	-	-	-	-	356	356
Bellevue Travel Lodge	Other	1	-	-	-	-	508	508
Bering Air	Other	1	-	-	-	-	96	96
Best Western Country	Other	1	-	-	-	-	65	65
Big Rays, Inc.	Other	4	-	-	-	434	519	953
Big Sky Fire Protection, Inc.	Other	1	-	-	4,176	-	-	4,176
Brown & Sons Auto Parts	Other	3	-	-	-	-	974	974
C & B Of Juneau	Other	6	-	-	-	-	405	405
Capital Cab	Other	1	-	-	-	-	612	612
Cellular Connection	Other	1	-	-	2,048	-	-	2,048
Chugach Children Services	Other	1	-	95	-	-	-	95
Comfort Inn	Other	1	-	-	-	-	467	467
Conkles Automotive Repair	Other	1	-	-	-	-	400	400
Creative Play & Preschool	Other	1	-	-	-	-	435	435
Deeter, Randy DDS	Other	1	-	-	-	-	1,128	1,128
Division Of Occupational Licensing	Other	1	-	-	-	-	100	100
Driftwood Lodge	Other	1	-	-	-	-	1,364	1,364
Econolodge	Other	1	-	-	-	-	1,400	1,400
Fairbanks Daily News Miner	Other	1	-	-	-	99	-	99
Fairbanks North Star Borough	Other	7	-	-	-	-	2,699	2,699
Fred Meyer	Other	2	-	-	-	-	400	400
Genuine Part Co.	Other	1	-	-	-	-	323	323
Glacier Muffler & Towing	Other	1	-	-	-	-	500	500
Goldpanners Chevron	Other	2	-	-	-	-	275	275
Happy Hooker Towing	Other	1	-	-	1,200	-	-	1,200
Hogan, Meecham, Hogan	Other	3	-	2,623	1,100	-	-	3,723
Hospitality Unlimited	Other	1	-	-	-	-	969	969
Interior Graphics	Other	2	-	-	-	-	175	175
J. C. Penney, Inc.	Other	1	-	-	-	-	196	196

APPENDIX C - SCHEDULE 2
 FY 98 STEP Vendor/Grantee
 Detail Report by Type
 (Unaudited)

Vendor/Grantee Name	Type	Clients Served	Industry Specific	Classroom Training	OJT	Employment Assistance	Support Services	Total Grants
Johnstone Supply	Other	1	\$ -	\$ -	\$ -	\$ -	\$ 1,339	\$ 1,339
Kinkos	Other	3	-	-	-	-	85	85
K-Mart	Other	3	-	-	-	-	225	225
Lab Flying Service	Other	1	-	-	-	-	122	122
Lamonts	Other	7	-	-	-	-	824	824
Laskey, John DDS	Other	1	-	-	-	-	750	750
Marbil Services	Other	1	-	-	-	-	2,216	2,216
Mendenhall Valley Tesoro	Other	1	-	-	-	-	80	80
Mikes University Chevron	Other	11	-	-	-	-	3,695	3,695
Mortgage	Other	1	-	-	3,992	-	-	3,992
N.W. Arctic Borough	Other	3	-	3,310	-	-	4,303	7,613
Naabia Niign Ltd.	Other	1	-	-	56	-	-	56
Northern Keta Caviar	Other	2	10,500	-	-	-	5,177	15,677
Northern Lights Heating & Cooling	Other	1	3,360	-	-	-	-	3,360
Northland Books & Charts	Other	5	-	380	-	-	397	777
Nugget Alaskan	Other	2	-	-	-	-	482	482
Payless Drugs	Other	1	-	-	-	-	88	88
Peninsula Motel Association	Other	1	-	-	-	-	265	265
Price Costco	Other	1	-	-	-	-	1,015	1,015
Rapid Tool & Supply	Other	1	-	-	-	-	1,289	1,289
Rental Management Services	Other	1	-	2,800	-	-	-	2,800
Riederer, Mark DDS	Other	1	-	-	-	-	320	320
Seafarers Welfare Plan	Other	1	-	210	-	-	-	210
Sears	Other	8	-	-	-	-	5,124	5,124
Sears Optical	Other	12	-	-	-	2,657	-	2,657
Security Aviation, Inc.	Other	1	-	5,500	-	-	-	5,500
Sego Consultants	Other	1	-	695	-	-	-	695
Silver Eagle Transport	Other	1	-	-	-	-	84	84
Sitka Council On Alcohol And Drug Abuse	Other	1	-	-	-	-	160	160
Soldotna Kiddie Kare	Other	1	-	-	-	-	391	391
Sourdough Lodging	Other	1	-	-	-	-	2,395	2,395
Southeast Executavel	Other	7	-	-	-	-	4,390	4,390

APPENDIX C - SCHEDULE 2
 FY 98 STEP Vendor/Grantee
 Detail Report by Type
 (Unaudited)

Vendor/Grantee Name	Type	Clients Served	Industry Specific	Classroom Training	OJT	Employment Assistance	Support Services	Total Grants
Sunshine Travel	Other	2	\$ -	\$ -	\$ -	\$ -	\$ 3,069	\$ 3,069
Sweetwater Travel	Other	1	-	-	-	-	268	268
Switzer Village Mobile	Other	1	-	-	-	-	235	235
Taku Oil Sales	Other	1	-	-	-	-	423	423
Tanana Valley Clinic	Other	4	-	-	-	-	145	145
Taquan Travel	Other	2	-	-	-	-	1,336	1,336
Technology Connection	Other	1	-	-	-	-	309	309
Tonys Int., Inc.	Other	1	-	-	333	-	-	333
U. S. Postmaster	Other	-	-	-	-	-	115	115
U-Haul	Other	1	-	-	-	-	808	808
United Insurance	Other	1	-	-	-	-	78	78
Total Other		185	51,385	15,613	12,905	4,079	84,132	168,114
Client Reimbursements	Individual Training	55	-	1,700	1,320	-	23,357	26,677
Total Client Reimbursements		55	-	1,700	1,620	-	23,357	26,677
	Total	1,597	\$ 518,917	\$ 816,028	\$ 17,795	\$ 403,935	\$ 462,634	\$ 2,219,309

APPENDIX C - SCHEDULE 3
 FY 99 STEP Vendor/Grantee
 Detail Report by Type
 (Unaudited)

Vendor/Grantee Name	Type	Clients Served	Industry Specific	Classroom Training	OTJ	Employment Assistance	Support Services	Total Grants
AAI Engineering Support	Private Training	1	\$ -	\$ 3,020	\$ -	\$ -	\$ -	\$ 3,020
Academy Of Myofascial	Private Training	1	-	5,500	-	-	-	5,500
Airplane Training Professionals	Private Training	1	-	1,895	-	-	-	1,895
American Airlines Travel Academy	Private Training	1	-	3,695	-	-	1,292	4,987
Boise State University	Private Training	1	-	1,236	-	-	-	1,236
Browns School Of Phlebotomy	Private Training	1	-	3,660	-	-	-	3,660
Career Academy	Private Training	3	-	14,495	-	-	-	14,495
Charter College	Private Training	5	-	8,443	-	-	-	8,443
Cornerstone Home Health Care	Private Training	40	67,393	-	-	-	19,739	87,132
Data Bank Computer Services	Private Training	1	-	4,855	-	-	-	4,855
Embry Riddle Aeronautical	Private Training	1	-	1,793	-	-	-	1,793
Environmental Management, Inc.	Private Training	3	1,645	1,220	-	-	-	2,865
Flight Safety Alaska	Private Training	1	-	5,500	-	-	-	5,500
Flight Safety International	Private Training	1	-	4,675	-	-	-	4,675
Galvin Flight Training	Private Training	1	-	5,500	-	-	-	5,500
Human Resource Center, Inc., Inc.	Private Training	174	-	-	-	68,382	-	68,382
Juneau Urgent Care	Private Training	1	-	88	-	-	-	88
Kasilof Medical	Private Training	1	-	2,500	-	-	-	2,500
MILA, Inc.	Private Training	121	-	139,112	-	30,600	-	169,712
Network Business Systems	Private Training	7	-	30,652	-	-	-	30,652
New Concepts Beauty School	Private Training	2	-	1,255	-	-	46	1,301
NRI School McGraw-Hill	Private Training	1	2,890	-	-	-	-	2,890
Red Cross Of America	Private Training	1	-	40	-	-	-	40
Regional Alcohol & Drug Abuse	Private Training	7	12,465	-	-	-	15,765	28,230
Sincom International	Private Training	1	-	5,400	-	-	-	5,400
SST Travel School	Private Training	2	-	7,890	-	-	-	7,890
Testing Institute Of Alaska	Private Training	10	-	39,625	-	-	-	39,625
Trophy Tan & Taxidermy	Private Training	1	-	-	2,999	-	-	2,999
University of California - Los Angeles	Private Training	1	-	3,000	-	-	-	3,000

APPENDIX C - SCHEDULE 3
 FY 99 STEP Vendor/Grantee
 Detail Report by Type
 (Unaudited)

Vendor/Grantee Name	Type	Clients Served	Industry Specific	Classroom Training	OTJ	Employment Assistance	Support Services	Total Grants
Valley Academy Of Nursing	Private Training	11	\$ -	\$ 36,000	\$ -	\$ -	\$ -	\$ 36,000
West Coast Training	Private Training	5	-	17,500	-	-	-	17,500
Western Oregon University	Private Training	1	-	2,506	-	-	-	2,506
Tota Private Training Institutions		409	84,393	351,055	2,999	98,982	36,842	574,271
Alaska Joint Electrical Apprenticeship	Union	31	-	-	-	-	63,591	63,591
Alaska Laborers Training Trust Fund	Union	146	84,301	-	-	-	17,860	102,161
Alaska Operating Engineers	Union	82	5,656	-	-	-	29,578	35,234
Alaska Roofers Joint Apprenticeship	Union	17	41,630	-	-	-	-	41,630
Center For Employment Education	Union	10	100	54,613	-	-	-	54,713
Total Unions		286	131,687	54,613	-	-	111,029	297,329
Alaska Technical Center	Public Training	1	-	2,045	-	-	7,165	9,210
Alaska Vocational Technical Education Center	Public Training	21	-	9,465	-	-	22,242	31,707
Board Of Cooperative Education Services	Public Training	1	-	3,000	-	-	-	3,000
Copper Valley Education	Public Training	10	9,759	-	-	-	1,189	10,948
Dept. of Community & Economic Development	Public Training	3	-	330	-	-	105	435
Development	Public Training	11	-	5,380	-	13,994	686	20,060
New Frontier Vocational Technical Education Center	Public Training	1	-	9,900	-	-	-	9,900
Rural Assessment, Case Management	Public Training		-			21,170	-	21,170
University Of Alaska - Anchorage	Public Training	65	-	45,857	-	-	2,429	48,286
University Of Alaska - Anchorage/Matsu	Public Training	31	-	20,387	-	-	-	20,387
University Of Alaska - Fairbanks	Public Training	77	-	77,723	-	-	9,085	86,808
University Of Alaska - Kenai	Public Training	64	-	105,467	-	425	-	105,892

APPENDIX C - SCHEDULE 3
 FY 99 STEP Vendor/Grantee
 Detail Report by Type
 (Unaudited)

Vendor/Grantee Name	Type	Clients Served	Industry Specific	Classroom Training	OTJ	Employment Assistance	Support Services	Total Grants
University Of Alaska - Southeast	Public Training	12	\$ -	\$ 3,425	\$ -	\$ -	\$ -	\$ 3,425
Total Public Training Institutions		297	9,759	282,979	-	35,589	42,901	371,228
Bristol Bay Native Association	Native Entity	6	-	3,550	-	-	7,731	11,281
Chiulista Camp Service	Native Entity	6	10,584	-	-	-	4,691	15,275
Cook Inlet Council On Alcohol	Native Entity	66	-	-	-	-	1,980	1,980
Ilisagvik College	Native Entity	7	-	4,213	-	-	9,200	13,413
Kake Foods Inc.	Native Entity	1	-	17	-	-	-	17
Kake Tribal Corp.	Native Entity	3	5,837	-	-	-	440	6,277
Naabia Niign Inc.	Native Entity	10	-	-	2,824	-	-	2,824
Southeast Alaska Regional Health Consortium	Native Entity	36	11,035	-	-	-	2,666	13,701
Inc.	Native Entity	31	42,578	3,850	-	-	635	47,063
Sitka Tribe Of Alaska	Native Entity	1	-	600	-	-	-	600
Tlingit & Haida Central Council	Native Entity	43	3,307	-	-	-	4,685	7,992
Tlingit & Haida Head Start	Native Entity	-	27,768	-	-	-	19,678	47,446
Total Native Organizations		210	101,109	12,230	2,824	-	51,706	167,869
A & W Wholesale	Other	1	-	-	-	-	233	233
AEL&P	Other	1	-	-	-	-	115	115
Alaska Coastal Homes Inc.	Other	1	-	498	-	-	-	498
Alaska Dried Foods	Other	10	-	1,660	-	-	100	1,760
Alaska Industrial X-Ray	Other	2	-	400	-	-	-	400
Anchorage Corporate Suites	Other	1	-	-	-	-	810	810
Arctic Travel	Other	1	-	-	-	-	352	352
Bens Super Store	Other	1	-	-	-	-	499	499
Big Rays	Other	1	-	-	-	-	298	298
Bovey Trophies	Other	1	-	-	386	-	-	386
C & B Of Juneau	Other	7	-	-	-	-	450	450
City Of Nenana	Other	1	-	-	268	-	-	268
Compass North	Other	1	-	637	-	-	-	637
Crown Plaza	Other	1	-	-	-	-	559	559
Double R Property Mgmt	Other	1	-	-	-	-	3,180	3,180

APPENDIX C - SCHEDULE 3
 FY 99 STEP Vendor/Grantee
 Detail Report by Type
 (Unaudited)

Vendor/Grantee Name	Type	Clients Served	Industry Specific	Classroom Training	OTJ	Employment Assistance	Support Services	Total Grants
Easy Travel	Other	1	\$ -	\$ -	\$ -	\$ -	\$ 488	\$ 488
Eye Clinic Of Fairbanks	Other	1	-	-	-	-	155	155
Fairbanks North Star Borough	Other	18	-	-	-	-	782	782
Fairbanks Radiator	Other	2	-	-	-	-	520	520
Fred Meyer	Other	2	-	-	-	-	318	318
Goldpanners Chevron	Other	2	-	-	-	-	120	120
Hillside On Gambell	Other	1	-	-	-	-	374	374
His & Hers	Other	1	-	2,800	-	-	-	2,800
Hogan, Meecham, Hogan	Other	1	-	1,626	-	-	-	1,626
Howard Johnson Plaza Hotel	Other	1	-	533	-	-	-	533
IHH Industries	Other	3	-	-	7,119	-	-	7,119
Indian Valley Meats Inc.	Other	5	7,250	-	-	-	7,250	14,500
Ketchikan Gateway Borough	Other	1	-	-	-	-	25	25
K-Mart	Other	3	-	-	-	-	298	298
La Quinta	Other	1	-	-	-	-	809	809
Lamonts	Other	2	-	-	-	-	300	300
McGinnis & Associates	Other	1	-	-	-	-	35	35
Mikes University Chevron	Other	16	-	-	-	-	1,278	1,278
N.W. Arctic Borough	Other	1	-	-	-	-	1,781	1,781
Brown & Sons Auto Parts	Other	2	-	-	-	-	566	566
Northland Books & Charts	Other	7	-	935	-	-	-	935
Nugget Alaska Outfitters	Other	2	-	-	-	-	389	389
Office Max	Other	3	-	-	-	-	303	303
PTI Communications	Other	1	-	-	-	-	82	82
Reliable Transfer	Other	1	-	-	-	-	2,500	2,500
Sears Industrial	Other	1	-	-	-	-	1,193	1,193
Sears Optical	Other	1	-	-	-	-	228	228
Seward Bus Line	Other	1	-	-	-	-	30	30
Seward Ship Chandlery	Other	3	-	-	-	-	162	162
Shaub-Ellison Co.	Other	1	-	-	-	-	300	300
Silicon Valley	Other	1	-	-	-	-	1,068	1,068
Sitka Community Hospital	Other	2	-	-	-	-	288	288
Southeast Executtravel	Other	2	-	-	-	-	525	525

APPENDIX C - SCHEDULE 3
 FY 99 STEP Vendor/Grantee
 Detail Report by Type
 (Unaudited)

Vendor/Grantee Name	Type	Clients Served	Industry Specific	Classroom Training	OTJ	Employment Assistance	Support Services	Total Grants
Sprucewood Park	Other	1	\$ -	\$ -	\$ -	\$ -	\$ 300	\$ 300
Stans Appliance	Other	1	-	-	5,160	-	-	5,160
Sweetwater Travel	Other	14	-	-	-	-	5,466	5,466
Switzer Village Mobile Park	Other	1	-	-	-	-	235	235
Tanana Valley Clinic	Other	1	-	-	-	-	145	145
Taquan Travel	Other	1	-	-	-	-	729	729
Tongass Regional Eye Clinic	Other	1	-	-	-	-	400	400
Tool Crib Of The North	Other	1	-	-	-	-	610	610
Totem Chevron	Other	3	-	-	-	-	145	145
Transportation Systems	Other	1	-	980	-	-	-	980
Trimbel Navigation Ltd	Other	1	-	1,800	-	-	-	1,800
Twilight Travel	Other	1	-	-	-	-	394	394
Underwater Sports Inc.	Other	1	-	1,150	-	-	-	1,150
Urbachs	Other	2	-	-	-	-	408	408
Virginia Mason Medical	Other	1	-	-	-	-	49	49
Wrangell Medical Clinic	Other	1	-	-	-	-	489	489
Total Other		154	7,250	13,019	12,933	-	38,133	71,335
Client Reimbursement	Individual Training	26	-	1,604	-	-	21,979	23,583
Total Client Reimbursement		26	-	1,604	-	-	21,979	23,583
Total		1,382	\$ 334,138	\$ 715,500	\$ 18,756	\$ 134,571	\$ 302,590	\$ 1,505,615

(Intentionally left blank)

APPENDIX C - SCHEDULE 4
 FY 00 STEP Vendor/Grantee
 Detail Report by Type
 (Unaudited)

Vendor/Grantee Name	Type	Clients Served	Industry Specific	Classroom Training	OJT	Employment Assistance	Support Services	Total Grants
A Head of Time Hair	Private Training	2	\$ -	\$ 9,400	\$ -	\$ -	\$ -	\$ 9,400
Alaska Flying Network, Inc.	Private Training	1	-	7,400	-	-	-	7,400
Alaska Technical Center	Private Training	1	-	700	-	-	5,047	5,747
Alaska West Training Center	Private Training	1	-	770	-	-	-	770
American Red Cross	Private Training	1	-	25	-	-	-	25
Aurora North Emergency Services	Private Training	3	-	5,880	-	-	40	5,920
AVI Computer Skills	Private Training	2	-	6,700	-	-	-	6,700
Browns School of Phlebotomy	Private Training	1	-	1,620	-	-	-	1,620
Career Academy	Private Training	8	-	41,817	-	-	-	41,817
Charter College	Private Training	4	-	20,359	-	-	-	20,359
CompUSA	Private Training	2	-	1,445	-	-	-	1,445
Cornerstone Home Health Care	Private Training	10	-	10,000	-	-	-	10,000
Crestone Healing Center	Private Training	1	-	4,950	-	-	-	4,950
Environmental Management Inc.	Private Training	16	-	13,004	-	-	-	13,004
Health Education Center	Private Training	3	-	4,300	-	-	-	4,300
HRC, Inc.	Private Training	70	-	-	-	102,067	-	102,067
ICS Business Industrial Training	Private Training	1	-	689	-	-	-	689
Literacy Council Of Alaska	Private Training	26	15,366	-	-	-	-	15,366
Lundberg Maryland Seamanship Schools Inc.	Private Training	1	-	475	-	-	-	475
MILA, Inc.	Private Training	71	-	135,603	-	57,530	-	193,133
Network Business Systems	Private Training	4	-	19,151	-	-	-	19,151
New Frontier Vo-Tech Center	Private Training	4	-	16,100	-	-	-	16,100
North American Technical College	Private Training	1	-	5,500	-	-	-	5,500
North Star Computing	Private Training	21	22,000	350	-	-	-	22,350
Nova University/Florida	Private Training	1	-	910	-	-	-	910
Pacific Rim Inst. Of Safety & Mngmt.	Private Training	1	-	2,520	-	-	-	2,520
Physicians Review & Consulting	Private Training	1	-	1,440	-	-	-	1,440
Regional Alcohol & Drug Abuse	Private Training	8	10,765	-	-	-	12,577	23,342
Renew U Hair Salon & School	Private Training	2	-	392	-	-	770	1,162
Revere Academy Of Jewelry Arts	Private Training	1	-	1,100	-	-	-	1,100

APPENDIX C - SCHEDULE 4
 FY 00 STEP Vendor/Grantee
 Detail Report by Type
 (Unaudited)

Vendor/Grantee Name	Type	Clients Served	Industry Specific	Classroom Training	OJT	Employment Assistance	Support Services	Total Grants
Shear Allusions	Private Training	1	\$ -	\$ 5,225	\$ -	\$ -	\$ 198	\$ 5,423
Sitka Community Hospital	Private Training	1	-	165	-	-	-	165
Team Cutters	Private Training	12	3,432	-	-	-	-	3,432
Testing Institute of Alaska	Private Training	2	-	10,725	-	-	-	10,725
The Academy of Myofascial	Private Training	1	-	7,914	-	-	-	7,914
Trendsetters	Private Training	1	-	4,900	-	-	-	4,900
Trophy Tan & Taxidermy	Private Training	1	-	-	3,620	-	-	3,620
University of California - Los Angeles	Private Training	1	-	3,000	-	-	-	3,000
Valley Academy of Nursing Assistants	Private Training	4	-	14,000	-	-	-	14,000
Vidal Sassoon/Canada	Private Training	1	-	886	-	-	-	886
Wayland Baptist University	Private Training	1	-	1,080	-	-	-	1,080
West Coast Training Inc.	Private Training	3	-	13,772	-	-	-	13,772
Wizworks	Private Training	4	-	11,604	-	-	-	11,604
Worldwide Language Resources/Maine	Private Training	1	-	5,000	-	-	-	5,000
Wyatt Enterprises	Private Training	1	-	1,400	-	-	-	1,400
Total Private Training Institutions		304	51,563	392,271	3,620	159,597	18,632	625,683
Alaska Joint Electrical Apprenticeship	Union	26	7,320	-	-	-	55,457	62,777
Alaska Laborers Training Trust Fund	Union	208	136,777	13,002	-	-	23,423	173,202
Alaska Operating Engineers	Union	77	57,033	-	-	-	33,900	90,933
Alaska Roofers Joint Apprenticeship	Union	12	36,164	-	-	-	-	36,164
Anchorage Plumbers & Pipefitters Apprenticeship	Union	1	-	906	-	-	-	906
Center For Employment Education	Union	32	132,142	26,133	-	-	13,200	171,475
Fairbanks Alaska Carpenter Training Center	Union	1	-	600	-	-	-	600
Fairbanks Area Painters & Allied Trades	Union	12	25,272	-	-	-	-	25,272

APPENDIX C - SCHEDULE 4
 FY 00 STEP Vendor/Grantee
 Detail Report by Type
 (Unaudited)

Vendor/Grantee Name	Type	Clients Served	Industry Specific	Classroom Training	OJT	Employment Assistance	Support Services	Total Grants
International Union Of Painters & Allied Trades	Union	1	\$ -	\$ 250	\$ -	\$ -	\$ -	\$ 250
Piledrivers Local 2520	Union	6	32,254	-	-	-	9,866	42,120
Plumber & Pipefitter Union Local 262	Union	1	-	-	-	-	239	239
Total Unions		377	426,962	40,891	-	-	136,085	603,938
Alaska Energy Authority	Public Training	32	28,551	-	-	-	24,405	52,956
Alaska Vocational Technical Education Center	Public Training	60	74,257	12,851	-	-	14,092	101,200
Dept. of Labor & Workforce Development	Public Training	2	-	210	-	-	210	420
University of Anchorage - Kenai	Public Training	1	-	500	-	-	-	500
University of Alaska - Anchorage	Public Training	25	-	39,373	-	-	-	39,373
University of Alaska - Anchorage/Matsu	Public Training	5	-	7,004	-	-	-	7,004
University Of Alaska - Fairbanks	Public Training	99	40,072	73,656	-	-	-	113,728
University Of Alaska - Southeast	Public Training	12	-	13,569	-	-	2,619	16,188
Total to Public Training Institutions		236	142,880	147,163	-	-	41,326	331,369
Bristol Bay Native Association	Native Entity	25	18,694	-	-	-	26,318	45,012
Ilisagvik College	Native Entity	1	-	1,274	-	-	9,473	10,747
Knik Tribal Council	Native Entity	1	-	-	3,836	-	-	3,836
Norton Sound Health Corp.	Native Entity	9	1,049	-	-	-	1,900	2,949
Rural Cap	Native Entity	71	44,645	-	-	-	33,543	78,188
Southeast Alaska Regional Health Consortium	Native Entity	23	21,332	-	-	-	7,093	28,425
Total Native Organizations		130	85,720	1,274	3,836	-	78,327	169,157
Air Liquide America Corp.	Other	1	-	219	-	-	-	219
Alaska Aero Maintenance Services	Other	1	-	146	-	-	60	206
Alaska Airlines	Other	1	-	-	-	-	236	236
Alaska Coastal Homes	Other	1	-	280	-	-	-	280

APPENDIX C - SCHEDULE 4
 FY 00 STEP Vendor/Grantee
 Detail Report by Type
 (Unaudited)

Vendor/Grantee Name	Type	Clients Served	Industry Specific	Classroom Training	OJT	Employment Assistance	Support Services	Total Grants
Dept. of Community & Economic Development	Other	1	\$ -	\$ -	\$ -	\$ -	\$ 165	\$ 165
Alaska Industrial Hardware	Other	1	-	-	-	-	1,254	1,254
Alaska Trademark Shellfish	Other	3	10,035	-	-	-	25,280	35,315
Alaska Travel Concepts	Other	1	-	1,090	-	-	-	1,090
Anderson Apartments	Other	1	-	-	-	-	2,126	2,126
Best Western Golden Lion	Other	1	-	-	-	-	441	441
Big Ray's	Other	5	-	-	-	-	1,098	1,098
Bristol Bay Contractors	Other	1	-	-	-	-	280	280
Brown & Hawkins	Other	1	-	-	-	-	252	252
Brown & Sons Auto Parts	Other	2	-	-	-	-	494	494
City & Borough Of Juneau	Other	1	-	-	-	-	120	120
Coldwell Banker/Race Realty	Other	1	-	-	-	-	105	105
D.J.S Wheelhouse & Motel	Other	1	-	-	-	-	942	942
Dave's Shop	Other	1	-	-	-	-	481	481
Denali Telecom	Other	1	-	-	798	-	-	798
Driftwood Lodge	Other	1	-	-	-	-	648	648
Eye Clinic	Other	1	-	-	-	-	322	322
Fairbanks North Star Borough, Mac Transit	Other	3	-	-	-	-	195	195
Fred Meyer	Other	3	-	-	-	-	597	597
Goldstream Motors	Other	1	-	-	-	-	350	350
Hillside Motel	Other	1	-	-	-	-	606	606
Image Optical	Other	1	-	-	-	-	144	144
Interior Medical Supply	Other	3	-	-	-	-	132	132
Interior Welding & Tool Supply	Other	2	-	-	-	-	340	340
Intra-Sea Inc.	Other	6	-	8,628	-	-	-	8,628
Juneau Urgent Care	Other	1	-	-	-	-	99	99
Kade Mendelowitz, Multimakers	Other	1	-	330	-	-	-	330
Kalama River Inn	Other	1	-	-	-	-	659	659
Lake & Peninsula Airlines Inc.	Other	1	-	-	-	-	120	120
Lamonts	Other	3	-	-	-	-	356	356
Napa Auto Parts	Other	1	-	-	-	-	379	379

APPENDIX C - SCHEDULE 4
 FY 00 STEP Vendor/Grantee
 Detail Report by Type
 (Unaudited)

Vendor/Grantee Name	Type	Clients Served	Industry Specific	Classroom Training	OJT	Employment Assistance	Support Services	Total Grants
North Coast Electric Co.	Other	1	\$ -	\$ -	\$ -	\$ -	\$ 969	\$ 969
Northern Lights Inn	Other	1	-	-	-	-	562	562
Northland Books & Charts	Other	1	-	-	-	-	85	85
Penske Auto Center/K-Mart	Other	1	-	-	-	-	292	292
People Mover	Other	1	-	-	-	-	120	120
Property Professionals/New Mexico	Other	1	-	-	-	-	3,300	3,300
Real Systems	Other	1	-	535	-	-	-	535
Residence Inn	Other	1	-	-	-	-	888	888
Southeast Board of Realtors	Other	1	-	295	-	-	358	653
Sea Marine Services	Other	1	-	564	-	-	-	564
Sears	Other	2	-	-	-	-	1,453	1,453
Seward Ship Chandlery	Other	2	-	145	-	-	48	193
Snap-On Tools	Other	2	-	-	-	-	1,998	1,998
Sunshine Travel	Other	5	-	-	-	-	2,697	2,697
Sweetwater Travel	Other	5	-	-	-	-	2,661	2,661
Tanana Childcare	Other	1	-	-	-	-	1,539	1,539
Twilight Travel	Other	1	-	-	-	-	459	459
Tyee Travel	Other	1	-	-	-	-	286	286
Via Vita Health Project	Other	1	-	-	-	-	875	875
Total Other		86	10,035	12,232	798	-	56,871	79,936
Client Reimbursement	Individual Training	33	-	9,545	-	-	23,795	33,340
Total Client Reimbursement		33	-	9,545	-	-	23,795	33,340
Total		1,166	\$ 717,160	\$ 603,376	\$ 8,254	\$ 159,597	\$ 355,036	\$ 1,843,423

(Intentionally left blank)

APPENDIX C - SCHEDULE 5
 FY 01 STEP Vendor/Grantee
 Detail Report by Type
 (Unaudited)

Vendor/Grantee Name	Type	Clients Served	Industry Specific	Classroom Training	OJT	Employment Assistance	Support Services	Total Grants
Adult Learning Programs of Alaska	Private Training	3	\$ -	\$ 1,342	\$ -	\$ -	\$ -	\$ 1,342
Alaska Computer Essentials	Private Training	1	-	2,400	-	-	-	2,400
Alaska Institute Of Professional Nail Technicians	Private Training	1	-	4,650	-	-	-	4,650
Alaska School of Taxidermy	Private Training	1	-	5,500	-	-	-	5,500
Bar Stars Professional Bartending	Private Training	1	-	300	-	-	-	300
Browns School of Phlebotomy	Private Training	1	-	3,385	-	-	-	3,385
Career Academy	Private Training	2	-	9,054	-	-	-	9,054
Charter College	Private Training	1	-	5,500	-	-	-	5,500
Cornerstone Home Health Care	Private Training	60	58,892	-	-	-	9,229	68,121
Delta Mine Training	Private Training	4	-	1,300	-	-	-	1,300
Environmental Management Inc.	Private Training	4	-	1,770	-	-	-	1,770
F & F Safety Specialists Inc.	Private Training	3	-	1,250	-	-	-	1,250
Health Education Center	Private Training	2	-	5,600	-	-	-	5,600
HRC, Inc.	Private Training	45	-	41,026	-	68,810	-	109,836
MicroAge	Private Training	1	-	384	-	-	-	384
MILA, Inc.	Private Training	100	-	117,976	-	-	-	117,976
Network Business Systems	Private Training	5	-	20,513	-	-	-	20,513
North Star Computing Inc.	Private Training	3	-	2,556	-	-	-	2,556
Providence Health Systems	Private Training	2	-	3,600	-	-	-	3,600
Regional Alcohol & Drug Abuse	Private Training	20	25,149	-	-	-	37,231	62,380
Revere Academy Of Jewelry Arts	Private Training	1	-	5,500	-	-	-	5,500
TCBC Compueaze, Inc.	Private Training	1	-	5,040	-	-	-	5,040
Testing Institute Of Alaska Inc.	Private Training	4	-	18,220	-	-	-	18,220
Trend Setters	Private Training	1	-	4,900	-	-	-	4,900
Via Vita Health Project	Private Training	1	-	4,424	-	-	-	4,424
Wyatt Enterprises Inc.	Private Training	4	-	17,237	-	-	-	17,237
Total Private Training Institutions		272	84,041	283,427	-	68,810	46,460	482,738
Alaska Laborers Training Trust Fund	Union	300	139,868	-	-	-	51,978	191,846
Alaska Operating Engineers	Union	230	40,751	-	-	-	35,325	76,076

APPENDIX C - SCHEDULE 5
 FY 01 STEP Vendor/Grantee
 Detail Report by Type
 (Unaudited)

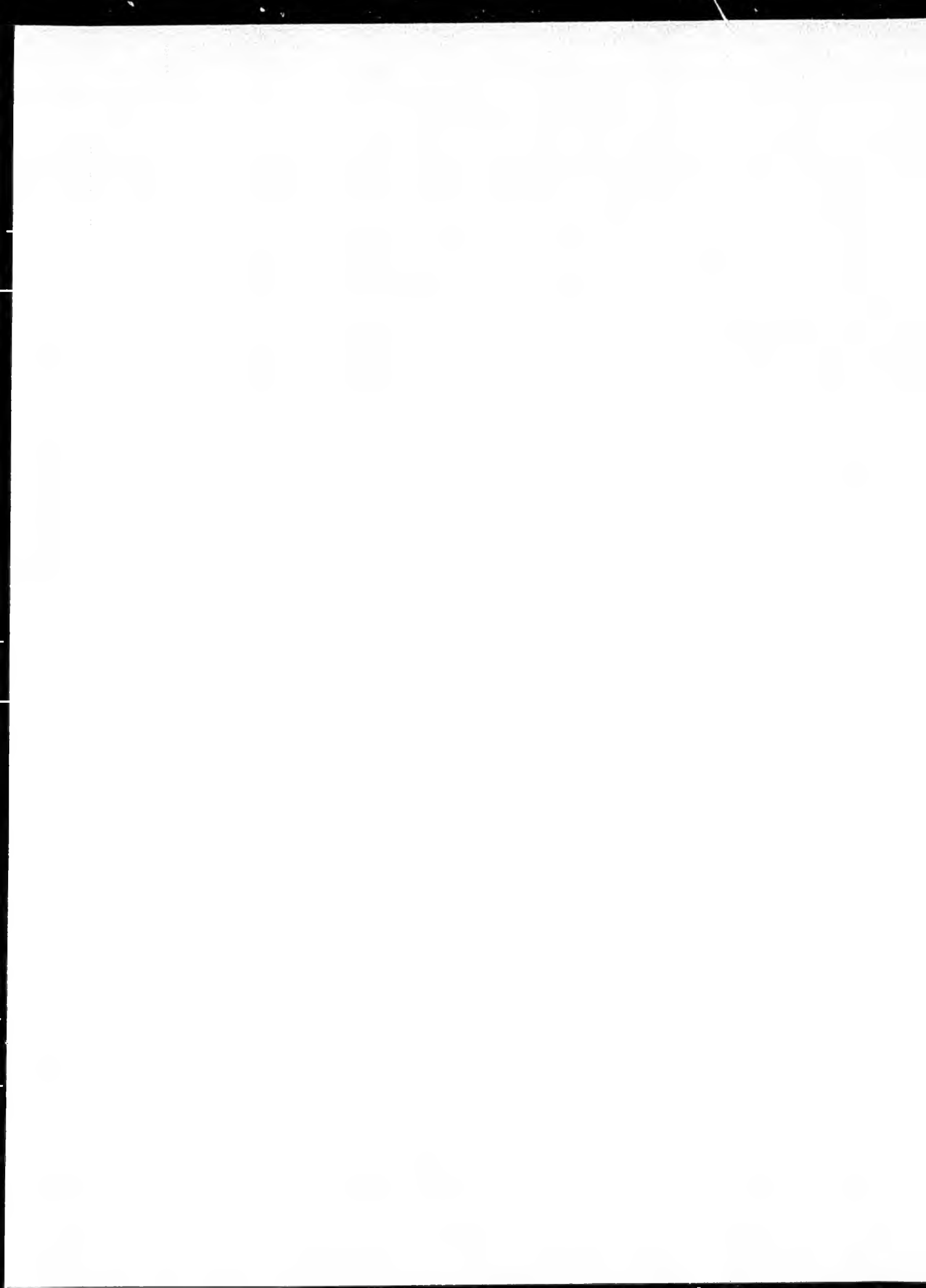
Vendor/Grantee Name	Type	Clients Served	Industry Specific	Classroom Training	OJT	Employment Assistance	Support Services	Total Grants
Piledrivers Local 2520/JATP	Union	20	\$ 65,839	\$ -	\$ -	\$ -	\$ 24,381	\$ 90,220
Alaska Roofers Joint Apprenticeship	Union	12	44,452	-	-	-	-	44,452
Center For Employment Education	Union	35	160,899	15,240	-	-	100	176,239
Fairbanks Area Plumbers & Pipefitters	Union	1	-	237	-	-	-	237
Inland Boatmens Union of the Pacific	Union	118	133,191	-	-	-	46,423	179,614
Total Unions		716	585,000	15,477	-	-	158,207	758,684
<hr/>								
Alaska Vocational Technical Education	Public Training	5	-	6,627	-	-	2,600	9,227
Alaska Industrial Development & Export Authority	Public Training	59	32,615	-	-	-	72,445	105,060
Division Of Occupational Licensing	Public Training	9	-	1,680	-	-	210	1,890
N.W. Arctic Borough School District	Public Training	1	-	2,995	-	-	-	2,995
University Of Alaska - Anchorage	Public Training	13	-	33,992	-	-	-	33,992
<hr/>								
University of Alaska - Anchorage/Matsu	Public Training	1	-	3,525	-	-	-	3,525
University Of Alaska - Fairbanks	Public Training	26	-	52,383	-	-	-	52,383
University Of Alaska - Kenai	Public Training	6	-	9,560	-	-	-	9,560
University Of Alaska - Southeast	Public Training	1	-	357	-	-	-	357
Total Public Training Institutions		121	32,615	111,119	-	-	75,255	218,989
<hr/>								
Bering Straits Native Corp.	Native Entity	3	-	-	-	-	4,751	4,751
Bristol Bay Native Association	Native Entity	23	18,751	-	-	-	26,592	45,343
Igiugig Village Council	Native Entity	1	-	2,660	-	-	-	2,660
Iliamna Lake Contractors	Native Entity	1	-	-	3,259	-	-	3,259
Ilisaqvik College	Native Entity	1	-	936	-	-	815	1,751
<hr/>								
Inerior Athabaskan Tribal College	Native Entity	2	-	966	-	-	-	966
Nana Management Services, LLC.	Native Entity	1	-	190	-	-	-	190
Norton Sound Health Corp.	Native Entity	8	4,648	-	-	-	6,790	11,438

APPENDIX C - SCHEDULE 5
 FY 01 STEP Vendor/Grantee
 Detail Report by Type
 (Unaudited)

Vendor/Grantee Name	Type	Clients Served	Industry Specific	Classroom Training	OJT	Employment Assistance	Support Services	Total Grants
Rural Cap	Native Entity	43	\$ 36,170	\$ -	\$ -	\$ -	\$ 30,136	\$ 66,306
Southeast Alaska Regional Health Corp.	Native Entity	9	13,189	-	-	-	8,275	21,464
Yukon Kuskokwim Health Corporation	Native Entity	23	11,963	-	-	-	22,175	34,138
Total Native Organizations		115	84,721	4,752	3,259	-	99,534	192,266
Air Liquide America Corp.	Other	2	-	425	-	-	151	576
Alaska Airlines	Other	1	-	-	-	-	300	300
Alaska Commercial	Other	6	-	-	-	-	2,854	2,854
Alaska Industrial Hardware	Other	1	-	261	-	-	-	261
American Tire Warehouse	Other	1	-	-	960	-	-	960
Anchor Arms Motel	Other	1	-	-	-	-	1,680	1,680
Angel Investments	Other	1	-	-	-	-	714	714
Big Rays Inc.	Other	3	-	1,048	-	-	-	1,048
Cole Vision Corporation	Other	1	-	-	-	-	225	225
Corporate Express Office Products Inc.	Other	1	-	59	-	-	-	59
Crescent Electric Supply Co.	Other	5	-	3,330	371	-	-	3,701
Fairbanks Urgent Care Center Inc.	Other	5	-	-	-	-	300	300
Fred Meyer Inc.	Other	5	-	379	-	-	333	712
Heritage Place	Other	1	-	550	-	-	-	550
Hyder Community Association Inc.	Other	7	22,498	-	-	-	-	22,498
Indian Valley International Inc.	Other	6	-	18,000	-	-	-	18,000
Interior Medical Supply, James	Other	2	-	116	-	-	192	308
Kenai Vision Center	Other	1	-	-	-	-	310	310
Kinkos	Other	1	-	-	-	-	47	47
Louisiana Hospitality Inc.	Other	1	-	-	-	-	69	69
Marshall, Peter Md	Other	1	-	-	-	-	85	85
Merrill Field Inn	Other	6	-	-	-	-	2,469	2,469
Mush Inn	Other	5	-	-	-	-	3,159	3,159
Northern Lights Hotel	Other	1	-	-	-	-	562	562
Northland Services Inc.	Other	1	-	-	-	2,200	-	2,200

APPENDIX C - SCHEDULE 5
 FY 01 STEP Vendor/Grantee
 Detail Report by Type
 (Unaudited)

Vendor/Grantee Name	Type	Clients Served	Industry Specific	Classroom Training	OJT	Employment Assistance	Support Services	Total Grants
Outbound Travel Inc.	Other	3	\$ -	\$ 783	\$ -	\$ -	\$ 1,605	\$ 2,388
Pacific Guest House	Other	1	-	-	-	-	180	180
Peninsula Airways Inc.	Other	2	-	-	-	-	1,160	1,160
Pleiates, Inc.	Other	1	-	-	-	-	500	500
Sanders, Dr. Jim C.	Other	1	-	-	-	-	90	90
Seacorp Operations SW&C Inc.	Other	4	-	985	-	-	-	985
Seafarers Welfare Plan	Other	2	-	775	-	-	210	985
Sweetwater Travel	Other	2	-	-	-	-	432	432
Third Sector Technologies	Other	1	-	229	-	-	-	229
Twilight Travel	Other	4	-	-	-	-	2,962	2,962
US Travel Alaska	Other	1	-	-	-	-	1,871	1,871
Total Other		88	22,498	26,940	1,331	2,200	22,460	75,429
Client Reimbursement	Individual Training	48	-	6,516	-	-	12,317	18,833
Total Client Reimbursement		48	-	6,516	-	-	12,317	18,833
Total		1,360	\$ 808,875	\$ 448,231	\$ 4,590	\$ 71,010	\$ 414,233	\$ 1,746,939



APPENDIX D - SCHEDULE 1
 FY 97 STEP Vendor/Grantee
 Detail Report
 (Unaudited)

Vendor/Grantee Name	Type	Clients	Industry	Classroom	OJT	Employment	Support	Total Grants
Statewide Area								
Airman Flight School	Private Training	1	\$ 2,870	\$ -	\$ -	\$ -	\$ -	\$ 2,870
Alaska Air Academy	Private Training	1	-	258	-	-	-	258
Alaska Budget Motel	Other	1	-	-	-	-	643	643
Alaska Health Project	Other	1	-	4,473	-	-	-	4,473
Alaska Industrial X-Ray	Other	1	200	-	-	-	-	200
Alaska Joint Electrical Apprenticeship	Union	74	6,101	-	-	-	71,623	77,724
Alaska Laborers Training Trust Fund	Union	50	29,915	-	-	-	11,577	41,492
Alaska Marine Highway System	Other	3	-	-	-	-	1,285	1,285
Alaska Operating Engineers	Union	9	-	-	-	-	1,695	1,695
Alaska Roofers Joint Apprenticeship	Union	1	1,703	-	-	-	812	2,520
Alaska Textiles	Other	2	-	-	-	-	292	292
Alaska Vocational Technical Education Center	Public Training	19	41,621	19,558	-	-	27,974	89,153
American Express	Other	8	-	-	-	-	9,805	9,805
American Traffic Safety	Private Training	1	75	-	-	-	-	75
Ansonia Hotel	Other	1	-	-	-	-	625	625
Arc N' Sparc	Other	1	-	-	-	-	375	375
Association Of Village Council Presidents	Native Entity	40	2,900	-	-	-	19,569	22,469
BBC Human Resource	Native Entity	30	10,268	-	-	93,416	-	103,684
Bering Air	Other	1	-	-	-	-	105	105
Bristol Bay Native Association	Native Entity	10	22,105	-	-	-	4,995	27,100
Brown & Sons Auto Parts	Other	1	-	-	-	-	450	450
C & B Juneau	Other	5	-	-	-	-	300	300
CAE, Inc.	Private Training	1	-	3,780	-	-	-	3,780
Center For Employment Education	Union	5	-	8,237	-	-	-	8,237
Charter College	Private Training	1	-	2,968	-	-	-	2,968
City Of Wrangell	Public Training	2	-	-	-	721	1,600	2,321
Client Reimbursement	Individual Training	56	-	10,959	-	-	22,197	33,156
Coastal Village Fisheries	Other	5	-	-	-	-	6,942	6,942
Commercial Training	Private Training	1	-	2,595	-	-	-	2,595
Concorde Hotel	Other	1	-	-	-	-	392	392

APPENDIX D - SCHEDULE 1
 FY 97 STEP Vendor/Grantee
 Detail Report
 (Unaudited)

Vendor/Grantee Name	Type	Clients	Industry	Classroom	OJT	Employment	Support	Total Grants
Copper Valley Education	Public Training	27	\$ 20,454	\$ -	\$ -	\$ -	\$ 63,440	\$ 83,894
Cusack Development Co.	Other	1	-	-	-	-	577	577
Data Bank Computer Services Dept. Of Labor & Workforce Development	Private Training	1	144	288	-	-	-	432
	Public Training	1	-	-	-	-	100	100
Easy Travel	Other	2	-	-	-	-	554	554
Environmental Management, Inc.	Private Training	51	-	27,010	-	-	-	27,010
Fat Freddies	Other	2	-	-	-	-	178	178
Floral Design Institute	Private Training	1	-	225	-	-	-	225
Fred Meyer	Other	1	-	-	-	-	70	70
Gana A Yoo Ltd	Native Entity	4	-	5,389	-	-	949	6,338
Hageland Aviation	Other	1	-	-	-	-	210	210
HDS, Inc.	Private Training	1	-	3,000	-	-	-	3,000
Holland American Line	Other	2	-	-	-	-	725	725
Hospice & Homecare	Private Training	16	9,460	-	-	-	464	9,924
Ikes Fuel	Other	1	-	-	-	-	181	181
Ilisagvik College	Native Entity	2	-	-	-	-	2,425	2,425
Ilisquik College	Native Entity	1	-	-	-	-	2,531	2,531
International Longshore And Warehouse Union	Union	28	12,277	-	-	-	5,311	17,588
ITT Technical Institute	Private Training	1	-	2,981	-	-	-	2,981
J & B North, Inc.	Other	1	-	-	-	-	850	850
Kake Tribal Corp.	Native Entity	30	-	-	-	3,125	-	3,125
Ketchikan General Hospital	Other	1	-	-	-	-	98	98
Ketchikan Travel	Other	2	-	-	-	-	581	581
Klondike Inn	Other	1	-	-	-	-	108	108
Lamonts	Other	1	-	-	-	-	250	250
Lewis Motors	Other	1	-	-	-	-	725	725
Light House Service	Other	1	-	-	-	-	202	202
Linn-Benton Community College	Private Training	1	-	1,545	-	-	-	1,545
Lynden Transport	Other	1	-	-	-	-	1,071	1,071
Maniilaq Association	Native Entity	1	-	-	-	-	280	280
Maniilaq Medical Center	Other	1	-	-	-	-	140	140

APPENDIX D - SCHEDULE 1
 FY 97 STEP Vendor/Grantee
 Detail Report
 (Unaudited)

Vendor/Grantee Name	Type	Clients	Industry	Classroom	OJT	Employment	Support	Total Grants
Michael & Carol Morrison	Other	1	\$ -	\$ -	\$ -	\$ -	\$ 450	\$ 450
N.W. Arctic Borough	Other	6	-	11,718	-	-	6,090	17,808
Naabia Niign, Ltd.	Native Entity	2	-	-	1,691	-	-	1,691
National Bank Of Alaska	Other	1	-	-	-	-	2,700	2,700
New Frontier Vocational Technical Center	Public Training	1	-	1,975	-	-	-	1,975
New World Teachers	Private Training	1	-	2,000	-	-	-	2,000
Northern Keta Caviar	Other	2	1,275	-	-	-	-	1,275
Northland Books & Charts	Other	2	-	200	-	-	-	200
Norton Sound Education	Public Training	20	20,180	-	-	-	14,076	34,256
Nugget Alaska Outfitter	Other	2	-	-	-	-	246	246
Nulato Tribal Council	Native Entity	2	-	-	-	-	300	300
OPAG, Inc.	Private Training	25	6,506	-	-	-	4,833	11,339
Paulson, Eric Dds	Other	1	-	-	-	-	145	145
Peninsula Motel	Other	1	-	-	-	-	147	147
People Count	Private Training	25	-	42,679	-	-	-	42,679
Pima Community College	Private Training	1	-	5,800	-	-	-	5,800
Rapid Tool & Supply	Other	1	-	-	-	-	785	785
Red Cross Of America	Private Training	1	-	30	-	-	-	30
Rolf Institute	Private Training	1	-	4,900	-	-	-	4,900
Rural Asmt/Case Mgmt	Public Training	162	-	-	-	90,125	-	90,125
Safety Quality Environment	Private Training	1	-	450	-	-	-	450
Seward Life Action Co.	Other	2	-	-	-	-	220	220
Ship Creek Hotel	Other	1	-	-	-	-	106	106
Soldotna Kiddie Kare	Other	1	-	-	-	-	200	200
Southeast Executavel	Other	4	-	-	-	-	1,556	1,556
Southeast Regional Resource Center Inc.	Native Entity	2	-	7,100	-	-	-	7,100
Southern Alaska Forwarding	Other	1	-	-	-	-	1,025	1,025
Southern Methodist University	Private Training	1	-	7,500	-	-	-	7,500
SST Travel Schools	Private Training	1	3,845	-	-	-	-	3,845
Step Power Plant Rsa	Public Training	30	565	26,540	-	-	27,126	54,231
Stylistix Team Salon	Other	1	-	500	-	-	-	500

APPENDIX D - SCHEDULE 1
 FY 97 STEP Vendor/Grantee
 Detail Report
 (Unaudited)

Vendor/Grantee Name	Type	Clients	Industry	Classroom	OJT	Employment	Support	Total Grants
Sundial Resorts, Inc.	Other	1	\$ -	\$ -	\$ -	\$ -	\$ 3,494	\$ 3,494
Super 8 Motel	Other	2	-	-	-	-	73	73
Taiga Sales Co.	Other	1	-	-	-	-	98	98
Taquan Travel	Other	1	-	-	-	-	347	347
Traveltime Inc.	Other	1	-	-	-	-	309	309
Tucson Electric Power	Other	1	-	-	-	-	185	185
University Of Alaska	Public Training	13	-	12,355	-	-	4,050	16,405
University Of Alaska - Chukchi	Public Training	1	-	159	-	-	-	159
University Of Alaska - Kenai	Public Training	1	-	1,129	-	-	-	1,129
University Of Alaska - Kuskokwim	Public Training	1	-	13,831	-	-	-	13,831
University Of Alaska Law Rsa	Public Training	10	33,789	-	-	-	-	33,789
University Of Washington	Private Training	1	-	681	-	-	-	681
Vista Travel	Other	7	-	-	-	-	6,137	6,137
Wards Cove Packing	Other	7	26,808	-	-	-	29,192	56,000
West Coast Training, Inc.	Private Training	2	-	8,830	-	-	-	8,830
Yukon Delta Fisheries Development Association	Private Training	6	26,561	-	-	-	-	26,561
Yukon Kuskokwim Health Corporation	Native Entity	12	28,336	-	-	-	19,929	48,265
Statewide Area Subtotal		890	307,963	241,643	1,691	187,387	389,095	1,127,779
MOA Area								
Action See	Other	1	-	-	1,740	-	-	1,740
Alaska Computer Institute	Private Training	5	-	10,880	-	-	-	10,880
Alaska Health Project	Other	1	-	-	525	-	-	525
Alaska Laborers Training Trust Fund	Union	40	47,954	-	-	-	-	47,954
Alaska Roofers Joint Apprenticeship	Union	20	44,202	-	-	-	-	44,202
Alaska Technical Training	Private Training	4	-	19,612	-	-	-	19,612
Alaska Vocational Technical Education Center	Public Training	3	-	7,699	-	-	-	7,699
Aurora	Other	1	-	4,400	-	-	-	4,400
Brigham Young University	Private Training	1	-	832	-	-	-	832
Builders Bargain	Other	1	-	-	743	-	-	743
Career Academy	Private Training	11	-	32,636	-	-	-	32,636

APPENDIX D - SCHEDULE 1
 FY 97 STEP Vendor/Grantee
 Detail Report
 (Unaudited)

Vendor/Grantee Name	Type	Clients	Industry	Classroom	OJT	Employment	Support	Total Grants
Cellular Connection	Other	1	\$ -		\$ 1,312	\$ -	\$ -	\$ 1,312
Charter College	Private Training	38	-	34,398	-	-	-	34,398
Client Reimbursement	Individual Training	1	-		2,160	-	-	2,160
Compass North	Other	1	-	840	-	-	-	840
Dept. of Labor & Workforce								
Development	Public Training	20	-	89,000	-	-	-	89,000
Elite Employment Services	Private Training	10	-	15,121	-	-	-	15,121
Embry Riddle Aeronautical	Private Training	1	-	2,479	-	-	-	2,479
Environmental Management, Inc.	Private Training	1	-	720	-	-	-	720
Hartec Management	Other	1	-	595	-	-	-	595
Home First National	Other	1	-		2,750	-	-	2,750
Human Resources Center, Inc.	Private Training	157	-		-	114,142	-	114,142
Metro Oasis Salon And School	Private Training	1	-	5,295	-	-	-	5,295
MILA, Inc.	Private Training	185	-	129,119	-	65,621	-	194,740
Network Business Systems	Private Training	5	-	5,459	-	-	-	5,459
Omni Computer	Other	1	-		1,015	-	-	1,015
OPAG, inc.	Private Training	20	-	38,045	-	-	-	38,045
Testing Institute Of Alaska	Private Training	1	-	5,500	-	-	-	5,500
Travel School	Private Training	1	-	2,850	-	-	-	2,850
Trophy Tan & Taxidermy	Private Training	1	-	-	3,838	-	-	3,838
University Of Alaska - Anchorage	Public Training	75	-	66,756	-	70,388	-	137,144
University Of Alaska - Anchorage/Matsu	Public Training	29	-	21,216	-	-	-	21,216
University Of Alaska - Fairbanks	Public Training	1	-	132	-	-	-	132
Valley Academy Of Nursing	Private Training	3	-	6,000	-	-	-	6,000
Wayland University	Private Training	2	-	3,248	-	-	-	3,248
MOA Area Subtotal		645	92,156	502,832	14,083	250,151	-	859,222
Fairbanks Area								
Action Auto Parts & Glass	Other	3	-	-	-	-	625	625
Adult Learning Programs Of Alaska	Private Training	6	-	451	-	-	-	451
Air Liquide America Corp.	Other	1	212	-	-	-	-	212
Alaska Center for Children & Adults	Private Training	1	-	185	-	-	-	185

APPENDIX D - SCHEDULE 1
 FY 97 STEP Vendor/Grantee
 Detail Report
 (Unaudited)

Vendor/Grantee Name	Type	Clients	Industry	Classroom	OJT	Employment	Support	Total Grants
Alaska Computer Institute	Private Training	1	\$ -	\$ 7,350	\$ -	\$ -	\$ -	\$ 7,350
Alaska Laborers Training Trust Fund	Union	21	17,883	-	-	-	-	17,883
American Welding	Private Training	1	1,330	-	-	-	-	1,330
Araserve, Inc.	Other	1	-	-	-	-	100	100
Asbestos Removal Specialists Of								
Alaska	Private Training	1	600	-	-	-	-	600
Big Rays, Inc.	Other	2	-	-	-	-	366	366
Career Comm	Other	12	-	-	-	-	159	159
Carpenters	Union	21	17,672	-	-	-	-	17,672
Client Reimbursement	Individual Training	11	-	1,004	3,251	-	442	4,697
Code West	Other	1	-	900	-	-	-	900
Computer Express	Private Training	10	-	-	-	2,246	-	2,246
Computerland	Private Training	1	-	31	-	-	-	31
Copier Care	Other	3	-	232	-	-	-	232
Denali Industrial Supplies, Inc.	Other	1	-	156	-	-	-	156
Dept. Of Labor & Workforce								
Development	Public Training	8	4,551	-	-	-	208	4,759
Fairbanks Native Association	Native Entity	1	-	-	1,666	-	-	1,666
Fairbanks North Star Borough	Other	5	-	-	-	-	1,231	1,231
Fairnet, Inc.	Private Training	38	-	17,339	-	-	-	17,339
GCI	Other	3	-	139	-	-	-	139
Goldpanners Chevron	Other	4	-	-	-	-	76	76
Haircuts Are Us	Other	1	-	-	-	-	13	13
Helmbrecht Dental	Other	1	-	-	-	-	228	228
HMC, Inc.	Private Training	1	720	-	-	-	-	720
Interior Graphics	Other	2	-	-	-	-	166	166
J.C. Penney, Inc.	Other	1	-	-	-	-	70	70
Kinkos	Other	2	-	-	-	-	102	102
K-Mart	Other	2	-	121	-	-	597	718
Lamonts	Other	6	198	-	-	-	483	681
Literacy Council Of Alaska	Private Training	30	-	14,718	-	-	-	14,718
Mikes University Chevron	Other	6	78	-	-	-	1,681	1,759
Municipal Utilities Services	Other	15	200	356	-	-	-	556

APPENDIX D - SCHEDULE 1
 FY 97 STEP Vendor/Grantee
 Detail Report
 (Unaudited)

Vendor/Grantee Name	Type	Clients	Industry	Classroom	OJT	Employment	Support	Total Grants
Neighborhood Health	Other	3	\$ 41	\$ -	\$ -	\$ -	\$ 123	\$ 164
Red Cross Of America	Private Training	2	-	60	-	-	-	60
Revere Academy Of Jewelry Arts	Private Training	1	1,638	-	-	-	-	1,638
School Of Integrated Shiatsu	Private Training	1	6,001	-	-	-	-	6,001
Sears	Other	2	-	-	-	-	536	536
Testing Institute Of Alaska	Private Training	1	1,901	-	-	-	-	1,901
U.S. Passport Services	Other	1	-	-	-	-	65	65
U.S. Postage	Other	35	-	-	-	-	120	120
Uniglobe Travel	Other	4	-	-	-	-	995	995
University Of Alaska - Fairbanks	Public Training	21	-	62,880	-	-	14,307	77,187
Fairbanks Area Subtotal		295	53,025	105,922	4,917	2,246	22,693	188,803
FY 97 STEP Vendor/Grantee Total		1,830	\$ 453,144	\$ 850,397	\$ 20,691	\$ 439,784	\$ 411,788	\$ 2,175,804

(Intentionally left blank)

APPENDIX D - SCHEDULE 2
 FY 98 STEP Vendor/Grantee
 Detail Report
 (Unaudited)

Vendor/Grantee Name	Type	Clients	Industry	Classroom	OJT	Employment	Support	Total Grants
Statewide Area								
98 Rural Assessment	Public Training		\$ -	\$ -	\$ -	\$ 58,097	\$ -	\$ 58,097
Advantage Rent A Car	Other	1	-	-	-	-	160	160
AEL&P	Other	4	-	-	-	-	1,570	1,570
Alaska Forest Creations	Other	10	37,525	-	-	-	19,021	56,546
Alaska Joint Electrical Apprenticeship	Union	40	-	-	-	-	70,824	70,824
Alaska Laborers Training Trust Fund	Union	75	22,260	-	-	-	9,514	31,774
Alaska Marine Highway System	Other	1	-	-	-	-	41	41
Alaska Operating Engineers	Union	3	-	4,950	-	-	-	4,950
Alaska Technical Center	Private Training	1	-	1,524	-	-	2,072	3,596
Alaska Vocational Technical Education Center	Public Training	14	-	13,592	-	-	17,338	30,930
Allakaket Village Council	Native Entity	2	-	-	-	-	252	252
Ambassador Apartments	Other	1	-	-	-	-	700	700
American Express	Other	3	-	-	-	-	2,184	2,184
Anchorage Lakefront	Other	1	-	-	-	-	75	75
Anchorage Suite Lodge	Other	1	-	-	-	-	454	454
Anita Finch DBA	Other	1	-	-	-	-	704	704
Aramark Corp.	Other	1	-	-	-	-	1,020	1,020
Arctic Travel	Other	2	-	-	-	-	420	420
Army Navy Surplus	Other	1	-	-	-	-	250	250
Barrow Airport Inn	Other	1	-	-	-	-	135	135
Behrends Mechanical Inc.	Other	1	-	-	-	-	356	356
Bellevue Travel Lodge	Other	1	-	-	-	-	508	508
Bering Air	Other	1	-	-	-	-	96	96
Best Western Country	Other	1	-	-	-	-	65	65
Boise State University	Private Training	1	-	1,294	-	-	-	1,294
Bristol Bay Native Association	Native Entity	19	21,293	21,224	-	28,236	22,851	93,604
Brown & Sons Auto Parts	Other	2	-	-	-	-	596	596
C & B Of Juneau	Other	6	-	-	-	-	405	405
CAE, Inc.	Private Training	1	8,970	-	-	-	-	8,970
Capital Cab	Other	1	-	-	-	-	612	612
Center For Employment Education	Union	16	64,798	5,745	-	-	20,729	91,272

APPENDIX D - SCHEDULE 2
 FY 98 STEP Vendor/Grantee
 Detail Report
 (Unaudited)

Vendor/Grantee Name	Type	Clients	Industry	Classroom	OJT	Employment	Support	Total Grants
Central Texas College	Private Training	1	\$ -	\$ 560	\$ -	\$ -	\$ -	\$ 560
Charter College	Private Training	1	-	3,112	-	-	-	3,112
Client Reimbursement	Individual Training	38	-	1,700	-	-	21,548	23,248
Comfort Inn	Other	1	-	-	-	-	467	467
Copper Valley Education	Public Training	40	32,744	-	-	-	44,665	77,409
Creative Play & Preschool	Other	1	-	-	-	-	435	435
Dept. Of Community & Economic Development	Public Training	1	-	185	-	-	-	185
Driftwood Lodge	Other	1	-	-	-	-	1,364	1,364
Econolodge	Other	1	-	-	-	-	1,400	1,400
Environmental Management, Inc.	Private Training	24	22,688	8,238	-	-	-	30,926
Fred Meyer	Other	2	-	-	-	-	400	400
Genuine Part Co.	Other	1	-	-	-	-	323	323
Glacier Muffler & Towing	Other	1	-	-	-	-	500	500
Graceland College	Private Training	1	895	-	-	-	-	895
Hogan, Meecham, Hogan	Other	3	-	2,623	1,100	-	-	3,723
Hospitality Unlimited	Other	1	-	-	-	-	969	969
Infotech Commercial Systems	Private Training	2	1,794	-	-	-	-	1,794
International Institute For Surface Transportation	Private Training	1	-	3,000	-	-	-	3,000
International Longshore And Warehouse Union	Union	20	16,029	-	-	-	-	16,029
J. C. Penney, Inc.	Other	1	-	-	-	-	196	196
Laskey, John DDS	Other	1	-	-	-	-	750	750
Johnstone Supply	Other	1	-	-	-	-	1,339	1,339
Kake Tribal Corp.	Native Entity	15	49,159	-	-	-	15,138	64,297
Lab Flying Service	Other	1	-	-	-	-	122	122
Lundberg Maryland Seamanship Schools Inc.	Private Training	1	-	-	-	-	625	625
Marbil Services	Other	1	-	-	-	-	2,216	2,216
Riederer, Mark DDS	Other	1	-	-	-	-	320	320
Mendenhall Valley Tesoro	Other	1	-	-	-	-	80	80
N.W. Arctic Borough	Other	3	-	3,310	-	-	4,303	7,613

APPENDIX D - SCHEDULE 2
 FY 98 STEP Vendor/Grantee
 Detail Report
 (Unaudited)

Vendor/Grantee Name	Type	Clients	Industry	Classroom	OJT	Employment	Support	Total Grants
Naabia Niign Ltd.	Other	1	\$ -	\$ -	\$ 56	\$ -	\$ -	\$ 56
New Frontier Vocational Technical Education Center	Public Training	30	39,500	7,900	3,270	14,256	935	65,861
Northern Keta Caviar	Other	2	10,500	-	-	-	5,177	15,677
Northland Books & Charts	Other	5	-	380	-	-	397	777
Nugget Alaskan	Other	2	-	-	-	-	482	482
Peninsula Motel Association	Other	1	-	-	-	-	265	265
Price Costco	Other	1	-	-	-	-	1,015	1,015
Rapid Tool & Supply	Other	1	-	-	-	-	1,289	1,289
Refrigeration Schools	Private Training	1	-	2,810	-	-	-	2,810
Regional Drug & Alcohol Counselor Training	Private Training	7	8,638	-	-	-	12,627	21,265
Renew U Design Academy	Private Training	1	-	7,240	-	-	-	7,240
Rental Management Services	Other	1	-	2,800	-	-	-	2,800
Rsa 2180048	Public Training	20	-	1	-	17,417	2,786	20,204
Rural Cap Child Development	Native Entity	1	-	-	-	-	844	844
Seafarers Welfare Plan	Other	1	-	210	-	-	-	210
Sears	Other	1	-	-	-	-	1,161	1,161
Sego Consultants	Other	1	-	695	-	-	-	695
Sheldon Jackson College	Private Training	1	-	2,672	-	-	-	2,672
Silver Eagle Transport	Other	1	-	-	-	-	84	84
Sitka Council On Alcohol And Drug Abuse	Other	1	-	-	-	-	160	160
Soldotna Kiddie Kare	Other	1	-	-	-	-	391	391
Sourdough Lodging	Other	1	-	-	-	-	2,395	2,395
South Peninsula Hospital	Private Training	1	-	800	-	-	-	800
Southeast Alaska Marine Training Services	Private Training	1	-	375	-	-	-	375
Southeast Alaska Regional Health Consortium	Native Entity	36	16,921	-	-	-	29,532	46,453
Southeast Executtravel	Other	7	-	-	-	-	4,390	4,390

APPENDIX D - SCHEDULE 2
 FY 98 STEP Vendor/Grantee
 Detail Report
 (Unaudited)

Vendor/Grantee Name	Type	Clients	Industry	Classroom	OJT	Employment	Support	Total Grants
Southeast Regional Resource Center Inc.	Native Entity	7	\$ -	\$ 23,700	\$ -	\$ -	\$ -	\$ 23,700
Step Power Plant Operator	Public Training	20	-	21,341	-	-	9,023	30,364
Sweetwater Travel	Other	1	-	-	-	-	268	268
Switzer Village Mobile	Other	1	-	-	-	-	235	235
Taku Oil Sales	Other	1	-	-	-	-	423	423
Tanana Chiefs Conference	Native Entity	36	16,205	2,110	-	6,718	45,582	70,615
Taquan Travel	Other	2	-	-	-	-	1,336	1,336
Testing Institute Of Alaska	Private Training	1	-	1,580	-	-	-	1,580
Totem Travel	Native Entity	1	-	-	-	-	190	190
Trendsetters	Private Training	1	-	2,482	-	-	-	2,482
U-Haul	Other	1	-	-	-	-	808	808
United Insurance	Other	1	-	-	-	-	78	78
University Of Alaska	Public Training	11	-	8,381	-	-	125	8,506
University Of Alaska - Anchorage	Public Training	1	-	1,705	-	-	-	1,705
University Of Alaska - Chukchi	Public Training	1	-	724	-	-	-	724
University Of Alaska - Fairbanks	Public Training	1	-	247	-	-	-	247
University Of Alaska - Southeast	Public Training	4	-	1,448	-	-	-	1,448
West Coast Training, Inc.	Private Training	2	-	13,800	-	-	-	13,800
Yukon-Kuskokwim Health Corporation	Native Entity	12	33,265	-	-	-	17,071	50,336
Statewide Area Total		612	403,184	174,458	4,426	124,724	409,181	1,115,973
MOA Area								
Alaska Laborers Training Trust Fund	Union	54	36,856	-	-	-	-	26,856
Alaska Roofers Joint Apprenticeship	Union	18	43,424	-	-	-	-	43,424
Alaska Technical Center	Private Training	6	-	29,028	-	-	-	29,028
Alaska Vocational Technical Education Center	Public Training	1	-	2,780	-	-	-	2,780
Aurora North Emergency Services	Private Training	1	-	450	-	-	-	450
Big Sky Fire Protection, Inc.	Other	1	-	-	4,176	-	-	4,176
Browns School Of Phlebotomy	Private Training	1	-	2,460	-	-	-	2,460
Career Academy	Private Training	4	-	21,664	-	-	-	21,664
Cellular Connection	Other	1	-	-	2,048	-	-	2,048

APPENDIX D - SCHEDULE 2
 FY 98 STEP Vendor/Grantee
 Detail Report
 (Unaudited)

Vendor/Grantee Name	Type	Clients	Industry	Classroom	OJT	Employment	Support	Total Grants
Center For Employment Education	Union	5	\$ -	\$ 22,295	\$ -	\$ -	\$ -	\$ 22,295
Charter College	Private Training	1	-	4,674	-	-	-	4,674
Chugach Children Services	Other	1	-	95	-	-	-	95
Client Reimbursement	Individual Training	1	-	-	1,620	-	-	1,620
Copper Valley Education	Public Training	1	-	1,047	-	-	-	1,047
Embry Riddle Aeronautical	Private Training	1	-	1,237	-	-	-	1,237
Environmental Management Inc.	Private Training	1	-	1,520	-	-	-	1,520
Ground Zero Tech-Works	Private Training	1	-	4,000	-	-	-	4,000
Happy Hooker Towing	Other	1	-	-	1,200	-	-	1,200
Human Resource Center, Inc.	Private Training	227	-	-	-	114,614	-	114,614
Microage	Private Training	1	-	5,500	-	-	-	5,500
MILA, Inc.	Private Training	177	-	135,624	-	98,794	-	234,418
Network Business System	Private Training	1	-	5,500	-	-	-	5,500
Security Aviation, Inc.	Other	1	-	5,500	-	-	-	5,500
SST Travel Schools	Private Training	2	-	5,567	-	-	-	5,567
Testing Institute Of Alaska	Private Training	3	-	20,625	-	-	-	20,625
Tonys Int., Inc.	Other	1	-	-	333	-	-	333
University Of Alaska - Anchorage	Public Training	94	-	55,754	-	59,552	-	115,306
University Of Alaska - Anchorage/Matsu	Public Training	1	-	33,862	-	-	-	33,862
Valley Academy Of Nursing	Private Training	9	-	22,500	-	-	-	22,500
Wayland Baptist University	Private Training	2	-	1,651	-	-	-	1,651
Wolfe Management	Private Training	1	-	1,267	-	-	-	1,267
MOA Area Total		620	80,280	384,600	9,377	272,960	-	747,217
Fairbanks Area								
A & W Wholesale	Other	1	-	-	-	-	46	46
Action Auto Parts	Other	1	-	-	-	-	420	420
Air Liquide America Corp.	Other	4	-	-	-	889	38	927
Alaska Industrial Hardware	Other	1	-	-	-	-	165	165
Alaska Laborers Training Trust Fund	Union	10	-	22,300	-	-	-	22,300
Appliance Service	Other	1	-	-	-	-	361	361

APPENDIX D - SCHEDULE 2
 FY 98 STEP Vendor/Grantee
 Detail Report
 (Unaudited)

Vendor/Grantee Name	Type	Clients	Industry	Classroom	OJT	Employment	Support	Total Grants
Asbestos Removal Specialists Of Alaska	Private Training	1	\$ 600	\$ -	\$ -	\$ -	\$ -	\$ 600
Big Rays, Inc.	Other	4	-	-	-	434	519	953
Biz Works Computer Training	Private Training	13	-	20,960	-	-	-	20,960
Brown & Sons Auto Parts	Other	1	-	-	-	-	378	378
Center For Employment Education	Union	4	-	1,250	-	-	-	1,250
Client Reimbursement	Individual Training	16	-	-	-	-	1,809	1,809
Conkles Automotive Repair	Other	1	-	-	-	-	400	400
Continuing Education Center	Private Training	1	-	2,387	-	-	-	2,387
Deaf Community	Private Training	1	1,701	-	-	-	75	1,776
Deeter, Randy DDS	Other	1	-	-	-	-	1,128	1,128
Division Of Occupational Licensing	Other	1	-	-	-	-	100	100
Fairbanks Alaska Carpenter Training Center	Union	10	-	21,696	-	-	-	21,696
Fairbanks Area Painters-Decorators	Union	10	-	18,481	-	-	-	18,481
Fairbanks Daily News Miner	Other	1	-	-	-	99	-	99
Fairbanks Memorial Hospital	Private Training	2	1,660	-	-	-	-	1,660
Fairbanks North Star Borough	Other	7	-	-	-	-	2,699	2,699
Goldpanners Chevron	Other	2	-	-	-	-	275	275
Government Computer Sales, Inc.	Private Training	118	-	-	-	2,122	-	2,122
Interior Graphics	Other	2	-	-	-	-	175	175
Kinkos	Other	3	-	-	-	-	85	85
K-Mart	Other	3	-	-	-	-	225	225
Lamonts	Other	7	-	-	-	-	824	824
Lundberg Maryland Seamanship Schools Inc.	Private Training	1	835	-	-	-	-	835
Milkes University Chevron	Other	11	-	-	-	-	3,695	3,695
Mortgage	Other	1	-	-	3,992	-	-	3,992
National Public Radio	Private Training	1	2,387	-	-	-	-	2,387
New Concepts Beauty School	Private Training	1	-	-	-	50	-	50
Northern Lights Heating & Cooling	Other	1	3,360	-	-	-	-	3,360
Payless Drugs	Other	1	-	-	-	-	88	88
Sears	Other	7	-	-	-	-	3,963	3,963

APPENDIX D - SCHEDULE 2
 FY 98 STEP Vendor/Grantee
 Detail Report
 (Unaudited)

Vendor/Grantee Name	Type	Clients	Industry	Classroom	OJT	Employment	Support	Total Grants
Sears Optical	Other	12	\$ -	\$ -	\$ -	\$ 2,657	\$ -	\$ 2,657
Sunshine Travel	Other	2	-	-	-	-	3,069	3,069
Tanana Valley Clinic	Other	4	-	-	-	-	145	145
Technology Connection	Other	1	-	-	-	-	309	309
U. S. Postmaster	Other		-	-	-	-	115	115
University Of Alaska - Fairbanks	Public Training	72	-	155,387	-	-	32,347	187,734
Weber State University	Private Training	3	-	14,509	-	-	-	14,509
Wilson & Wilson, CPA	Private Training	20	24,910	-	-	-	-	24,910
Fairbanks Area Total		365	35,453	256,970	3,992	6,251	53,453	356,119
FY 97 STEP Vendor/Grantee Total		1,597	\$ 518,917	\$ 816,028	\$ 17,795	\$ 403,935	\$ 462,634	\$ 2,219,309

(Intentionally left blank)

APPENDIX D - SCHEDULE 3
 FY 99 STEP Vendor/Grantee
 Detail Report
 (Unaudited)

Vendor/Grantee Name	Type	Clients	Industry	Classroom	OJT	Employment	Support	Total Grants
BOS Statewide Area								
AAI Engineering Support	Private Training	1	\$ -	\$ 3,020	\$ -	\$ -	\$ -	\$ 3,020
AEL&P	Other	1	-	-	-	-	115	115
Airplane Training Professionals	Private Training	1	-	1,895	-	-	-	1,895
Alaska Coastal Homes, Inc.	Other	1	-	498	-	-	-	498
Alaska Dried Foods	Other	10	-	1,660	-	-	100	1,760
Alaska Industrial X-Ray	Other	2	-	400	-	-	-	400
Alaska Joint Electrical Apprenticeship	Union	31	-	-	-	-	63,591	63,591
Alaska Laborers Training Trust Fund	Union	75	31,125	-	-	-	17,860	48,985
Alaska Operating Engineers	Union	82	5,656	-	-	-	29,578	35,234
Alaska Technical Center	Private Training	1	-	2,045	-	-	7,165	9,210
Alaska Vocational Technical Education Center	Public Training	20	-	8,395	-	-	22,242	30,637
American Airlines Travel Academy	Private Training	1	-	3,695	-	-	1,292	4,987
Anchorage Corporate Suites	Other	1	-	-	-	-	810	810
Arctic Travel	Other	1	-	-	-	-	352	352
Big Rays, Inc.	Other	1	-	-	-	-	298	298
Board Of Cooperative Education Services	Public Training	1	-	3,000	-	-	-	3,000
Boise State University	Private Training	1	-	1,236	-	-	-	1,236
Bristol Bay Native Association	Native Entity	6	-	3,550	-	-	7,731	11,281
Brown And Sons Auto Parts	Other	2	-	-	-	-	566	566
Browns School Of Phlebotomy	Private Training	1	-	3,660	-	-	-	3,660
C & B Of Juneau	Other	7	-	-	-	-	450	450
Center For Employment Education	Union	1	-	16,347	-	-	-	16,347
Charter College	Private Training	1	-	1,264	-	-	-	1,264
Chuilista Camp Service	Native Entity	6	10,584	-	-	-	4,691	15,275
City Of Nenana	Other	1	-	-	268	-	-	268
Client Reimbursement	Individual Training	27	-	1,604	-	-	21,979	23,583
Cook Inlet Council On Alcohol	Native Entity	66	-	-	-	-	1,980	1,980
Copper Valley Education	Public Training	10	9,759	-	-	-	1,189	10,948
Cornerstone Home Health Care	Private Training	40	67,393	-	-	-	19,739	87,132
Crown Plaza	Other	1	-	-	-	-	559	559

APPENDIX D - SCHEDULE 3
 FY 99 STEP Vendor/Grantee
 Detail Report
 (Unaudited)

Vendor/Grantee Name	Type	Clients	Industry	Classroom	OJT	Employment	Support	Total Grants
Data Bank Computer Services Dept. Of Community & Economic Development	Private Training	1	\$ -	\$ 4,855	\$ -	\$ -	\$ -	\$ 4,855
Dept. Of Labor & Workforce Development	Public Training	2	-	330	-	-	-	330
Double R Property Management	Public Training	9	-	-	-	13,994	686	14,680
Easy Travel	Other	1	-	-	-	-	3,180	3,180
Embry Riddle Aeronautical	Other	1	-	-	-	-	488	488
Environmental Management, Inc.	Private Training	1	-	1,793	-	-	-	1,793
Eye Clinic Of Fairbanks	Private Training	2	1,645	-	-	-	-	1,645
Flight Safety International	Other	1	-	-	-	-	155	155
Fred Meyer	Private Training	1	-	4,675	-	-	-	4,675
Hillside On Gambell	Other	2	-	-	-	-	318	318
Hogan, Mescham, Hogan	Other	1	-	-	-	-	374	374
Howard Johnson Plaza Hotel	Other	1	-	1,626	-	-	-	1,626
IHH Industries	Other	1	-	533	-	-	-	533
Ilisagvik College	Other	3	-	-	7,119	-	-	7,119
Indian Valley Meats Inc.	Native Entity	7	-	4,213	-	-	9,200	13,413
Juneau Urgent Care	Other	5	7,250	-	-	-	7,250	14,500
Kake Foods Inc.	Private Training	1	-	88	-	-	-	88
Kake Tribal Corp.	Other	1	-	17	-	-	-	17
Ketchikan Gateway Borough	Native Entity	3	5,837	-	-	-	440	6,277
La Quinta	Other	1	-	-	-	-	25	25
N.W. Arctic Borough	Other	1	-	-	-	-	809	809
Naabia Niign Inc.	Other	1	-	-	-	-	1,781	1,781
Network Business Systems	Native Entity	10	-	-	2,824	-	-	2,824
New Frontier Vocational Technical Education Center	Private Training	1	-	1,925	-	-	-	1,925
Northland Books & Charts	Public Training	1	-	9,900	-	-	-	9,900
Nugget Alaska Outfitters	Other	7	-	935	-	-	-	935
PTI Communications	Other	2	-	-	-	-	389	389
Red Cross Of America	Other	1	-	-	-	-	82	82
	Private Training	1	-	40	-	-	-	40

APPENDIX D - SCHEDULE 3
 FY 99 STEP Vendor/Grantee
 Detail Report
 (Unaudited)

Vendor/Grantee Name	Type	Clients	Industry	Classroom	OJT	Employment	Support	Total Grants
Regional Alcohol & Drug Abuse								
Counselor Training	Private Training	7	\$ 12,465	\$ -	\$ -	\$ -	\$ 15,765	\$ 28,230
Reliable Transfer	Other	1	-	-	-	-	2,500	2,500
Rural Assessment, Case Mgmt	Public Training		-	-	-	21,170	-	21,170
Sears Industrial	Other	1	-	-	-	-	1,193	1,193
Seward Bus Line	Other	1	-	-	-	-	30	30
Seward Ship Chandlery	Other	3	-	-	-	-	162	162
Shaub-Ellison Cc.	Other	1	-	-	-	-	300	300
Silicon Valley	Other	1	-	-	-	-	1,068	1,068
Simcom International	Private Training	1	-	5,400	-	-	-	5,400
Sitka Community Hospital	Other	2	-	-	-	-	288	288
Sitka Tribe Of Alaska	Native Entity	1	-	600	-	-	-	600
Southeast Alaska Regional Health Consortium	Native Entity	36	11,035	-	-	-	2,666	13,701
Southeast E recuttravel	Other	2	-	-	-	-	525	525
Southeast Regional Resource Center Inc.	Native Entity	31	42,578	3,850	-	-	635	47,063
Sprucewood Park	Other	1	-	-	-	-	300	300
SST Travel Schools	Private Training	1	-	3,845	-	-	-	3,845
Sweetwater Travel	Other	14	-	-	-	-	5,466	5,466
Switzer Village Mobile Park	Other	1	-	-	-	-	235	235
Taquan Travel	Other	1	-	-	-	-	729	729
Testing Institute Of Alaska	Private Training	1	-	900	-	-	-	900
Tlingit & Haida Central Council	Native Entity	43	3,307	-	-	-	4,685	7,992
Tlingit & Haida Headstart	Native Entity	-	27,768	-	-	-	19,678	47,446
Tongass Regional Eye Clinic	Other	1	-	-	-	-	400	400
Tool Crib Of The North	Other	1	-	-	-	-	610	610
Transportation Systems	Other	1	-	980	-	-	-	980
Trimbel Navigation Ltd	Other	1	-	1,800	-	-	-	1,800
Twilight Travel	Other	1	-	-	-	-	394	394
Underwater Sports Inc.	Other	1	-	1,150	-	-	-	1,150
University Of Alaska - Anchorage	Public Training	2	-	5,746	-	-	1,377	7,123
University Of Alaska - Fairbanks	Public Training	5	-	3,631	-	-	-	3,631

APPENDIX D - SCHEDULE 3
 FY 99 STEP Vendor/Grantee
 Detail Report
 (Unaudited)

Vendor/Grantee Name	Type	Clients	Industry	Classroom	OJT	Employment	Support	Total Grants
University Of Alaska - Kenai	Public Training	64	\$ -	\$ 105,467	\$ -	\$ 425	\$ -	\$ 105,892
University Of Alaska - Southeast	Public Training	12	-	3,425	-	-	-	3,425
University Of California - Los Angeles	Private Training	1	-	3,000	-	-	-	3,000
Urbachs	Other	2	-	-	-	-	408	408
Virginia Mason Medical	Other	1	-	-	-	-	49	49
West Coast Training, Inc.	Private Training	5	-	17,500	-	-	-	17,500
Wrangell Medical Clinic	Other	1	-	-	-	-	489	489
BOS Statewide Area Total		719	236,402	240,493	10,211	35,589	287,416	810,111
MOA Area								
Academy Of Myofascial	Private Training	1	-	5,500	-	-	-	5,500
Alaska Laborers Training Trust Fund	Union	71	53,176	-	-	-	-	53,176
Alaska Roofers Joint Apprenticeship	Union	17	41,630	-	-	-	-	41,630
Alaska Vocational Technical Education Center	Public Training	1	-	1,070	-	-	-	1,070
Bovey Trophies	Other	1	-	-	386	-	-	386
Career Academy	Private Training	3	-	14,495	-	-	-	14,495
Center For Employment Education	Union	9	-	38,266	-	-	-	38,266
Charter College	Private Training	4	-	7,179	-	-	-	7,179
Compass North	Other	1	-	637	-	-	-	637
Dept. of Labor & Workforce Development								
Development	Private Training	1	-	5,380	-	-	-	5,380
Environmental Management, Inc.	Private Training	1	-	1,220	-	-	-	1,220
Flight Safety Alaska	Private Training	1	-	5,500	-	-	-	5,500
Galvin Flight Training	Private Training	1	-	5,500	-	-	-	5,500
His & Hers	Other	1	-	2,800	-	-	-	2,800
Human Resource Center, Inc.	Private Training	174	-	-	-	68,382	-	68,382
Kasilof Medical Transcription School	Private Training	1	-	2,500	-	-	-	2,500
MILA, Inc.	Private Training	121	-	139,112	-	30,600	-	169,712
Network Business Systems	Private Training	6	-	28,727	-	-	-	28,727
SST Travel Schools	Private Training	1	-	4,045	-	-	-	4,045
Stans Appliance	Other	1	-	-	5,160	-	-	5,160
Testing Institute Of Alaska	Private Training	9	-	38,725	-	-	-	38,725

APPENDIX D - SCHEDULE 3
 FY 99 STEP Vendor/Grantee
 Detail Report
 (Unaudited)

Vendor/Grantee Name	Type	Clients	Industry	Classroom	OJT	Employment	Support	Total Grants
Trophy Tan & Taxidermy	Private Training	1	\$ -	\$ -	\$ 2,999	\$ -	\$ -	\$ 2,999
University Of Alaska - Anchorage	Public Training	63	-	40,111	-	-	1,052	41,163
University Of Alaska - Anchorage/Matsu	Public Training	31	-	20,387	-	-	-	20,387
Valley Academy Of Nursing	Private Training	11	-	36,000	-	-	-	36,000
Western Oregon University	Private Training	1	-	2,506	-	-	-	2,506
MOA Area Total		533	94,806	399,660	8,545	98,982	1,052	603,045
Fairbanks Area								
A & W Wholesale	Other	1	-	-	-	-	233	233
Bens Super Store	Other	1	-	-	-	-	499	499
Center For Employment Education	Union	1	100	-	-	-	-	100
Dept. Of Community & Economic Development	Other	1	-	-	-	-	105	105
Fairbanks North Star Borough	Other	18	-	-	-	-	782	782
Fairbanks Radiator	Other	2	-	-	-	-	520	520
Goldpanners Chevron	Other	2	-	-	-	-	120	120
K-Mart	Other	2	-	-	-	-	298	298
Lamonts	Other	2	-	-	-	-	300	300
McGinnis & Associates	Other	1	-	-	-	-	35	35
Mikes University Chevron	Other	16	-	-	-	-	1,278	1,278
New Concepts Beauty Salon	Private Training	1	-	-	-	-	46	46
New Concepts Beauty School	Private Training	1	-	1,255	-	-	-	1,255
NRI School - McGraw Hill	Private Training	1	2,890	-	-	-	-	2,890
Office Max	Other	3	-	-	-	-	303	303
Sears Optical	Other	1	-	-	-	-	228	228
Tanana Valley Clinic	Other	1	-	-	-	-	145	145
Totem Chevron	Other	3	-	-	-	-	145	145
University Of Alaska - Fairbanks	Public Training	72	-	74,092	-	-	9,085	83,177
Fairbanks Area Total		130	2,990	75,347	-	-	14,122	92,459
FY 99 STEP Vendor/Grantee Total		1,382	\$ 334,198	\$ 715,500	\$ 18,756	\$ 134,571	\$ 302,590	\$ 1,505,615

(Intentionally left blank)

APPENDIX D - SCHEDULE 4
 FY 00 STEP Vendor/Grantee
 Detail Report
 (Unaudited)

Vendor/Grantee Name	Type	Clients	Industry	Classroom	OJT	Employment	Support	Total Grants
BOS Statewide Area								
Air Liquide America Corp.	Other	1	\$ -	\$ 219	\$ -	\$ -	\$ -	\$ 219
Alaska Aero Maintenance Services	Other	1	-	146	-	-	60	206
Alaska Airlines	Other	1	-	-	-	-	236	236
Alaska Coastal Homes	Other	1	-	280	-	-	-	280
Alaska Energy Authority	Public Training	32	28,551	-	-	-	24,405	52,956
Alaska Flying Network, Inc.	Private Training	1	-	7,400	-	-	-	7,400
Alaska Industrial Hardware	Other	1	-	-	-	-	1,254	1,254
Alaska Joint Electrical Apprenticeship	Union	26	7,320	-	-	-	55,457	62,777
Alaska Laborers Training Trust Fund	Union	168	91,577	13,002	-	-	23,423	128,002
Alaska Operating Engineers	Union	77	57,033	-	-	-	33,900	90,933
Alaska Technical Center	Private Training	1	-	700	-	-	5,047	5,747
Alaska Trademark Shellfish	Other	3	10,035	-	-	-	25,280	35,315
Alaska Vocational Technical Educational Center	Public Training	59	71,725	12,851	-	-	14,092	98,668
Alaska West Training Center	Private Training	1	-	770	-	-	-	770
Anchorage Plumbers & Pipefitters Apprenticeship	Union	1	-	906	-	-	-	906
Anderson Apartments	Other	1	-	-	-	-	2,126	2,126
Aurora North Emergency Services	Private Training	1	-	-	-	-	40	40
AVI Computer Skills	Private Training	2	-	6,700	-	-	-	6,700
Best Western Golden Lion	Other	1	-	-	-	-	441	441
Big Rays, Inc.	Other	5	-	-	-	-	1,098	1,098
Bristol Bay Contractors	Native Entity	1	-	-	-	-	280	280
Bristol Bay Native Association	Native Entity	25	18,694	-	-	-	26,318	45,012
Brown & Hawkins	Other	1	-	-	-	-	252	252
Brown & Sons Auto Parts	Other	3	-	-	-	-	873	873
Browns School Of Phlebotomy	Private Training	1	-	1,620	-	-	-	1,620

APPENDIX D - SCHEDULE 4
 FY 00 STEP Vendor/Grantee
 Detail Report
 (Unaudited)

Vendor/Grantee Name	Type	Clients	Industry	Classroom	OJT	Employment	Support	Total Grants
Career Academy	Private Training	1	\$ -	\$ 4,465	\$ -	\$ -	\$ -	\$ 4,465
Center For Employment Education	Union	24	98,440	26,133	-	-	13,200	137,773
Charter College	Private Training	1	-	4,383	-	-	-	4,383
Client Reimbursement	Individual Training	33	-	9,545	-	-	23,795	33,340
City & Borough Of Juneau	Other	1	-	-	-	-	120	120
Coldwell Banker/Race Realty	Other	1	-	-	-	-	105	105
Cornerstone Home Health Care	Private Training	10	-	10,000	-	-	-	10,000
Crestone Healing Center	Private Training	1	-	4,950	-	-	-	4,950
D.J.S Wheelhouse & Motel	Other	1	-	-	-	-	942	942
Daves Shop	Other	1	-	-	-	-	481	481
Dept. Of Community & Economic Development	Other	1	-	-	-	-	165	165
Dept. Of Labor & Workforce Development	Public Training	2	-	210	-	-	210	420
Driftwood Lodge	Other	1	-	-	-	-	648	648
Environmental Management Inc.	Private Training	11	-	7,439	-	-	-	7,439
Eye Clinic	Other	1	-	-	-	-	322	322
Fairbanks Alaska Carpenter Training Center	Union	1	-	600	-	-	-	600
Fairbanks Area Painters & Allied Trades	Union	12	25,272	-	-	-	-	25,272
Fairbanks North Star Borough	Other	3	-	-	-	-	195	195
Fred Meyer	Other	3	-	-	-	-	597	597
Goldstream Motors	Other	1	-	-	-	-	350	350
Hillside Motel	Other	1	-	-	-	-	606	606
ICS Business Industrial Training	Private Training	1	-	689	-	-	-	689
Illisagvik College	Native Entity	1	-	1,274	-	-	9,473	10,747
Image Optical	Other	1	-	-	-	-	144	144
Interior Medical Supply	Other	3	-	-	-	-	132	132

APPENDIX D - SCHEDULE 4
 FY 00 STEP Vendor/Grantee
 Detail Report
 (Unaudited)

Vendor/Grantee Name	Type	Clients	Industry	Classroom	OJT	Employment	Support	Total Grants
Interior Welding & Tool Supply	Other	2	\$ -	\$ -	\$ -	\$ -	\$ 340	\$ 340
International Union Of Painters & Allied Trades	Union	1	-	250	-	-	-	250
Intra-Sea Inc.	Other	6	-	8,628	-	-	-	8,628
Juneau Urgent Care	Other	1	-	-	-	-	99	99
Kade Mendelowitz, Multimakers	Other	1	-	330	-	-	-	330
Kalama River inn	Other	1	-	-	-	-	659	659
K-Mart	Other	1	-	-	-	-	292	292
Lake & Peninsula Airlines Inc.	Other	1	-	-	-	-	120	120
Lamonts	Other	3	-	-	-	-	356	356
Literacy Council Of Alaska	Private Training	26	15,366	-	-	-	-	15,366
Lundberg Maryland Seamanship Schools Inc.	Private Training	1	-	475	-	-	-	475
Network Business Systems	Private Training	1	-	2,751	-	-	-	2,751
New Frontier Vocational Technical Education Center	Public Training	4	-	16,100	-	-	-	16,100
North Coast Electric Co.	Other	1	-	-	-	-	969	969
North Star Computing	Private Training	21	22,000	350	-	-	-	22,350
Northern Lights Inn	Other	1	-	-	-	-	562	562
Northland Books & Charts	Other	1	-	-	-	-	85	85
Norton Sound Health Corp.	Native Entity	9	1,049	-	-	-	1,900	2,949
Nova University/Florida	Private Training	1	-	910	-	-	-	910
Pacific Rim Institute Of Safety & Management (Prism)	Private Training	1	-	2,520	-	-	-	2,520
People Mover	Other	1	-	-	-	-	120	120
Physicians Review & Consulting	Private Training	1	-	1,440	-	-	-	1,440
Piledrivers Local 2520	Union	6	32,254	-	-	-	9,866	42,120
Plumber & Pipefitter Union Local 262	Union	1	-	-	-	-	239	239
Property Professionals/New Mexico	Other	1	-	-	-	-	3,300	3,300

APPENDIX D - SCHEDULE 4
 FY 00 STEP Vendor/Grantee
 Detail Report
 (Unaudited)

Vendor/Grantee Name	Type	Clients	Industry	Classroom	OJT	Employment	Support	Total Grants
Real Systems	Other	1	\$ -	\$ 535	\$ -	\$ -	\$ -	\$ 535
Red Cross Of America	Private Training	1	-	25	-	-	-	25
Regional Alcohol & Drug Abuse Counselor Training	Private Training	8	10,765	-	-	-	12,577	23,342
Renew U Hair Salon & School	Private Training	2	-	392	-	-	770	1,162
Residence Inn	Other	1	-	-	-	-	888	888
Revere Academy Of Jewelry Arts	Private Training	1	-	1,100	-	-	-	1,100
Rural Cap	Native Entity	71	44,645	-	-	-	33,543	78,188
Sea Marine Services	Other	1	-	564	-	-	-	564
Sears	Other	2	-	-	-	-	1,453	1,453
Seward Ship Chandlery	Other	2	-	145	-	-	48	193
Shear Allusions	Private Training	1	-	5,225	-	-	198	5,423
Sitka Community Hospital	Private Training	1	-	165	-	-	-	165
Snap-On Tools	Other	2	-	-	-	-	1,998	1,998
Southeast Alaska Regional Health Consortium	Native Entity	23	21,332	-	-	-	7,093	28,425
Southeast Board Of Realtors	Other	1	-	295	-	-	358	653
Sunshine Travel	Other	5	-	-	-	-	2,697	2,697
Sweetwater Travel	Other	5	-	-	-	-	2,661	2,661
Tanana Childcare	Other	1	-	-	-	-	1,539	1,539
Team Cutters	Private Training	12	3,432	-	-	-	-	3,432
Twilight Travel	Other	1	-	-	-	-	459	459
Tyee Travel	Other	1	-	-	-	-	286	286
University Of Alaska - Anchorage	Public Training	5	-	7,011	-	-	-	7,011
University Of Alaska - Fairbanks	Public Training	99	40,072	73,656	-	-	-	113,728
University Of Alaska - Kenai	Public Training	1	-	499	-	-	-	499
University Of Alaska - Southeast	Public Training	12	-	13,569	-	-	2,619	16,188
University Of California - Los Angeles	Private Training	1	-	3,000	-	-	-	3,000

APPENDIX D - SCHEDULE 4
 FY 00 STEP Vendor/Grantee
 Detail Report
 (Unaudited)

Vendor/Grantee Name	Type	Clients	Industry	Classroom	OJT	Employment	Support	Total Grants
Via Vita Health Project	Other	1	\$ -	\$ -	\$ -	\$ -	\$ 875	\$ 875
Vidal Sassoon/Canada	Private Training	1	-	886	-	-	-	886
West Coast Training Inc.	Private Training	3	-	13,772	-	-	-	13,772
Wizworks	Private Training	4	-	11,604	-	-	-	11,604
Worldwide Language Resources	Private Training	1	-	5,000	-	-	-	5,000
Wyatt Enterprises	Private Training	1	-	1,400	-	-	-	1,400
BOS Statewide Area Total		898	599,562	286,879	-	-	355,036	1,241,477
MOA Area								
A Head Of Time Hair	Private Training	2	-	9,400	-	-	-	9,400
Academy Of Myofascial	Private Training	1	-	7,914	-	-	-	7,914
Alaska Laborers Training Trust Fund	Union	40	45,200	-	-	-	-	45,200
Alaska Roofers Joint Apprenticeship	Union	12	36,164	-	-	-	-	36,164
Alaska Travel Concepts	Other	1	-	1,090	-	-	-	1,090
Alaska Vocational Technical	Public Training	1	2,532	-	-	-	-	2,532
Aurora North Emergency Services	Private Training	2	-	5,880	-	-	-	5,880
Career Academy	Private Training	7	-	37,352	-	-	-	37,352
Center For Employment Education	Union	8	33,702	-	-	-	-	33,702
Charter College	Private Training	3	-	15,976	-	-	-	15,976
CompUSA	Private Training	2	-	1,445	-	-	-	1,445
Denali Telecom	Other	1	-	-	798	-	-	798
Environmental Management Inc.	Private Training	5	-	5,565	-	-	-	5,565
Health Education Center	Private Training	3	-	4,300	-	-	-	4,300
Human Resource Center, Inc.	Private Training	70	-	-	-	102,067	-	102,067
Knik Tribal Council	Native Entity	1	-	-	3,836	-	-	3,836
MILA, Inc.	Private Training	71	-	135,603	-	57,530	-	193,133
Network Business Systems	Private Training	3	-	16,400	-	-	-	16,400
North American Technical College	Private Training	1	-	5,500	-	-	-	5,500
Testing Institute Of Alaska	Private Training	2	-	10,725	-	-	-	10,725
Trendsetters	Private Training	1	-	4,900	-	-	-	4,900
Trophy Tan & Taxidermy	Private Training	1	-	-	3,620	-	-	3,620
University Of Alaska - Anchorage	Public Training	20	-	32,363	-	-	-	32,363

APPENDIX D - SCHEDULE 4
 FY 00 STEP Vendor/Grantee
 Detail Report
 (Unaudited)

<u>Vendor/Grantee Name</u>	<u>Type</u>	<u>Clients</u>	<u>Industry</u>	<u>Classroom</u>	<u>OJT</u>	<u>Employment</u>	<u>Support</u>	<u>Total Grants</u>
University Of Alaska -								
Anchorage/Matsu	Public Training	5	-	7,004	-	-	-	7,004
Valley Academy Of Nursing Assistants	Private Training	4	-	14,000	-	-	-	14,000
Wayland Baptist University	Private Training	1	-	1,080	-	-	-	1,080
MOA Area Total		268	117,598	316,497	8,254	159,597	-	601,946
FY 00 STEP Vendor/Grantee Total		1166	\$ 717,160	\$ 603,376	\$ 8,254	\$ 159,597	\$ 355,036	\$ 1,843,423

APPENDIX D - SCHEDULE 5
 FY 01 STEP Vendor/Grantee
 Detail Report
 (Unaudited)

Vendor/Grantee Name	Type	Clients Served	Industry Specific	Classroom Training	OJT	Employment Assistance	Support Services	Total Grants
BOS Statewide Area								
Adult Learning Programs Of Alaska	Private Training	3	\$ -	\$ 1,342	\$ -	\$ -	\$ -	\$ 1,342
Air Liquide America Corp.	Other	2	-	425	-	-	151	576
Alaska Airlines	Other	1	-	-	-	-	300	300
Alaska Commercial Co.	Other	6	-	-	-	-	2,854	2,854
Alaska Industrial Development & Export Authority	Public Training	59	32,615	-	-	-	72,445	105,060
Alaska Industrial Hardware	Other	1	-	261	-	-	-	261
Alaska Laborers Training Trust Fund	Union	234	86,691	-	-	-	51,978	138,669
Alaska Operating Engineers	Union	174	21,376	-	-	-	35,325	56,701
Alaska Vocational Technical Education Center	Public Training	4	-	2,305	-	-	2,600	4,905
Anchor Arms Motel	Other	1	-	-	-	-	1,680	1,680
Angel Investments	Other	1	-	-	-	-	714	714
Bering Straits Native Corp.	Native Entity	3	-	-	-	-	4,751	4,751
Big Rays Inc.	Other	3	-	1,048	-	-	-	1,048
Bristol Bay Native Association	Native Entity	23	18,751	-	-	-	26,592	45,343
Center For Employment Education	Union	25	95,596	15,240	-	-	100	110,936
Client Reimbursement	Individual Training	48	-	6,516	-	-	12,317	18,833
Cole Vision Corporation	Other	1	-	-	-	-	225	225
Cornerstone Home Health Care	Private Training	60	58,892	-	-	-	9,229	68,121
Corporate Express	Other	1	-	59	-	-	-	59
Crescent Electric Supply Co.	Other	5	-	3,330	371	-	-	3,701
Delta Mine Training	Private Training	4	-	1,300	-	-	-	1,300
Division Of Occupational Licensing	Public Training	9	-	1,680	-	-	210	1,890
Environmental Management Inc.	Private Training	3	-	1,645	-	-	-	1,645
F & F Safety Specialists Inc.	Private Training	3	-	1,250	-	-	-	1,250
Fairbanks Area Plumbers & Pipefitters	Union	1	-	237	-	-	-	237
Fairbanks Urgent Care Center Inc.	Other	5	-	-	-	-	300	300
Fred Meyer	Other	5	-	379	-	-	333	712
Heritage Place	Other	1	-	550	-	-	-	550
Hyder Community Association Inc.	Other	7	22,498	-	-	-	-	22,498

APPENDIX D - SCHEDULE 5
 FY 01 STEP Vendor/Grantee
 Detail Report
 (Unaudited)

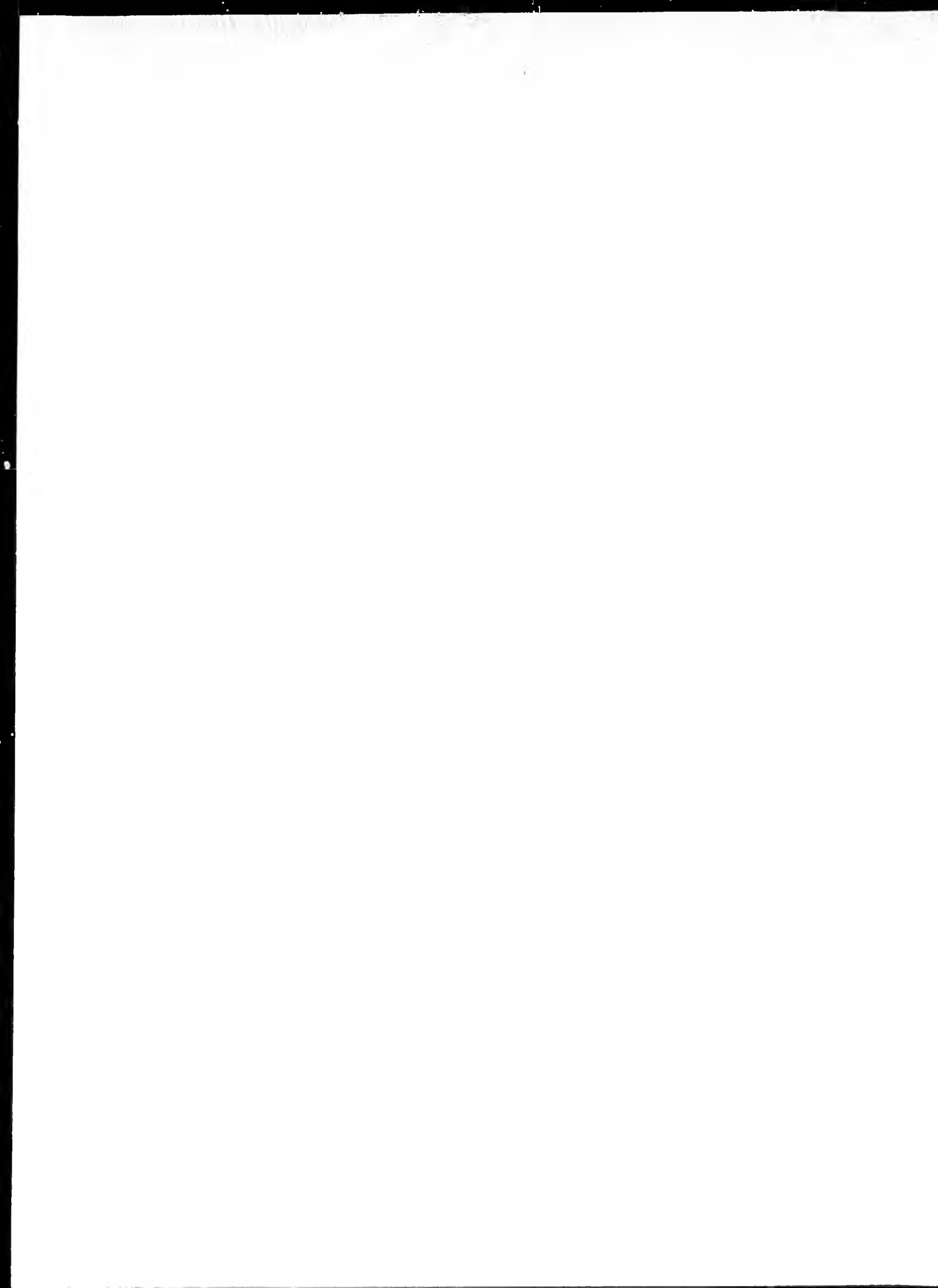
Vendor/Grantee Name	Type	Clients Served	Industry Specific	Classroom Training	OJT	Employment Assistance	Support Services	Total Grants
Igiugig Village Council	Native Entity	1	\$ -	\$ 2,660	\$ -	\$ -		\$ 2,660
Iliamna Lake Contractors	Native Entity	1	-	-	3,259	-	-	3,259
Ilisagvik College	Native Entity	1	-	936	-	-	815	1,751
Indian Valley International Inc.	Other	6	-	18,000	-	-	-	18,000
Inland Boatmens Union Of The Pacific	Union	90	68,879	-	-	-	46,423	115,302
Interior Athabaskan Tribal College	Native Entity	2	-	966	-	-	-	966
Interic Medical Supply	Other	2	-	116	-	-	192	308
Kenai Vision Center	Other	1	-	-	-	-	310	310
Kinkos	Other	1	-	-	-	-	47	47
Louisiana Hospitality Inc.	Other	1	-	-	-	-	69	69
Marshall, Peter Md	Other	1	-	-	-	-	85	85
Merrill Field Inn	Other	6	-	-	-	-	2,469	2,469
Mush Inn	Other	5	-	-	-	-	3,159	3,159
N.W. Arctic Borough School District	Public Training	1	-	2,995	-	-	-	2,995
Nana Management Services, LLC	Native Entity	1	-	190	-	-	-	190
North Star Computing Inc.	Private Training	3	-	2,556	-	-	-	2,556
Northern Lights Hotel	Other	1	-	-	-	-	562	562
Northland Services Inc.	Other	1	-	-	-	2,200	-	2,200
Norton Sound Health Corp.	Native Entity	8	4,648	-	-	-	6,790	11,438
Outbound Travel Inc.	Other	3	-	783	-	-	1,605	2,388
Pacifica Guest House	Other	1	-	-	-	-	180	180
Peninsula Airways Inc.	Other	2	-	-	-	-	1,160	1,160
Piledrivers Local 2520	Union	12	37,315	-	-	-	24,381	61,696
Pleiates, Inc.	Other	1	-	-	-	-	500	500
Regional Alcohol & Drug Abuse Counselor Training	Private Training	20	25,149	-	-	-	37,231	62,380
Revere Academy Of Jewelry Arts	Private Training	1	-	5,500	-	-	-	5,500
Rural Cap	Native Entity	43	36,170	-	-	-	30,136	66,306
Sanders, Jim C. Md	Other	1	-	-	-	-	90	90
Seacorp Operation SW&C Inc.	Other	4	-	985	-	-	-	985

APPENDIX D - SCHEDULE 5
 FY 01 STEP Vendor/Grantee
 Detail Report
 (Unaudited)

Vendor/Grantee Name	Type	Clients Served	Industry Specific	Classroom Training	OJT	Employment Assistance	Support Services	Total Grants
Seafarers Welfare Plan	Other	2	\$ -	\$ 775	\$ -	\$ -	\$ 210	\$ 985
Southeast Alaska Regional Health Consortium	Native Entity	9	13,189	-	-	-	8,275	21,464
Sweetwater Travel	Other	2	-	-	-	-	432.00	432.00
TCBC Compueaze Inc.	Private Training	1	-	5,040	-	-	-	5,040
Testing Institute Of Alaska	Private Training	1	-	3,329	-	-	-	3,329
Third Sector Technologies	Other	1	-	229	-	-	-	229
Twilight Travel	Other	4	-	-	-	-	2,962	2,962
University Of Alaska - Anchorage	Public Training	12	-	14,748	-	-	-	14,748
University Of Alaska - Fairbanks	Public Training	26	-	52,383	-	-	-	52,383
University Of Alaska - Kenai	Public Training	6	-	9,560	-	-	-	9,560
University Of Alaska - Southeast	Public Training	1	-	357	-	-	-	357
Us Travel Alaska	Other	1	-	-	-	-	1,871	1,871
Via Vita Health Project	Private Training	1	-	4,424	-	-	-	4,424
Wyatt Enterprises .	Private Training	4	-	17,237	-	-	-	17,237
Yukon Kuskokwim Health Corporation	Native Entity	23	11,963	-	-	-	22,175	34,138
BOS Statewide Area Total		1,008	533,732	181,336	3,630	2,200	414,233	1,135,131
MOA Area								
Alaska Computer Essentials	Private Training	1	-	2,400	-	-	-	2,400
Alaska Institute Of Professional Nail Technicians	Private Training	1	-	4,650	-	-	-	4,650
Alaska Laborers Training Trust Fund	Union	66	53,176	-	-	-	-	53,176
Alaska Operating Engineers	Union	56	19,375	-	-	-	-	19,375
Alaska Roofers Joint Apprenticeship	Union	12	44,452	-	-	-	-	44,452
Alaska School Of Taxidermy	Private Training	1	-	5,500	-	-	-	5,500
Alaska Vocational Technical Education Center	Public Training	1	-	4,322	-	-	-	4,322
American Tire Warehouse	Other	1	-	-	960	-	-	960
Bar Stars Professional Bartending	Private Training	1	-	300	-	-	-	300
Browns School Of Phlebotomy	Private Training	1	-	3,385	-	-	-	3,385
Career Academy	Private Training	2	-	9,054	-	-	-	9,054

APPENDIX D - SCHEDULE 5
 FY 01 STEP Vendor/Grantee
 Detail Report
 (Unaudited)

Vendor/Grantee Name	Type	Clients Served	Industry Specific	Classroom Training	OJT	Employment Assistance	Support Services	Total Grants
Center For Employment Education	Union	10	\$ 65,303.00	\$ -	\$ -	\$ -	\$ -	\$ 65,303.00
Charter College	Private Training	1	-	5,500	-	-	-	5,500
Environmental Management Inc.	Private Training	1	-	125	-	-	-	125
Health Education Center	Private Training	2	-	5,600	-	-	-	5,600
Human Resource Center, Inc.	Private Training	45	-	41,026	-	68,810	-	109,836
Inland Boatmens Union Of The Pacific	Union	28	64,312	-	-	-	-	64,312
Microage	Private Training	1	-	384	-	-	-	384
MILA, Inc.	Private Training	100	-	117,976	-	-	-	117,976
Network Business Systems	Private Training	5	-	20,513	-	-	-	20,513
Piledrivers Local 2520	Union	8	28,525	-	-	-	-	28,525
Providence Health Systems	Private Training	2	-	3,600	-	-	-	3,600
Testing Institute Of Alaska	Private Training	3	-	14,891	-	-	-	14,891
Trendsetters	Private Training	1	-	4,900	-	-	-	4,900
University Of Alaska - Anchorage	Public Training	1	-	19,244	-	-	-	19,244
University Of Alaska - Anchorage/Matsu	Public Training	1	-	3,525	-	-	-	3,525
MOA Area Total		<u>352</u>	<u>275,143</u>	<u>266,895</u>	<u>960</u>	<u>68,810</u>	<u>-</u>	<u>611,808</u>
FY 01 STEP Vendor/Grantee Total		<u>1,360</u>	<u>808,875</u>	<u>448,231</u>	<u>4,590</u>	<u>71,010</u>	<u>414,233</u>	<u>1,746,939</u>



APPENDIX E - SCHEDULE 1
 FY 97 STEP Vendor/Grantee
 Detail Report by Amount
 (Unaudited)

Vendor/Grantee Name	Type	Clients Served	Total Grants
MILA, Inc.	Private Training	185	\$ 194,740
University Of Alaska - Anchorage	Public Training	75	137,144
Human Resources Center, Inc.	Private Training	157	114,142
Alaska Laborers Training Trust Fund	Union	111	107,329
BBC Human Resource	Native Entity	30	103,684
Alaska Vocational Technical Education Center	Public Training	22	96,852
Dept. of Labor & Workforce Development	Public Training	29	93,859
Rural Assessment - Case Management	Public Training	162	90,125
Copper Valley Education	Public Training	27	83,894
Alaska Joint Electrical Apprenticeship	Union	74	77,724
University Of Alaska - Fairbanks	Public Training	22	77,319
Wards Cove Packing	Other	7	56,000
Step Power Plant Rsa	Public Training	30	54,231
OPAG, Inc.	Private Training	45	49,384
Yukon-Kuskokwim Health Corporation	Native Entity	12	48,265
Alaska Roofers Joint Apprenticeship	Union	21	46,722
People Count	Private Training	25	42,679
Client Reimbursements	Individual Training	68	40,013
Charter College	Private Training	39	37,366
Norton Sound Education	Public Training	20	34,256
University Of Alaska Law Rsa	Public Training	10	33,789
Career Academy	Private Training	11	32,636
Environmental Management, Inc.	Private Training	52	27,730
Bristol Bay Native Association	Native Entity	10	27,100
Yukon Delta Fisheries Development Association	Private Training	6	26,561

APPENDIX E - SCHEDULE 1
 FY 97 STEP Vendor/Grantee
 Detail Report by Amount
 (Unaudited)

Vendor/Grantee Name	Type	Clients Served	Total Grants
Association Of Village Council Presidents	Native Entity	40	\$ 22,469
University Of Alaska - Anchorage/Matsu	Public Training	29	21,216
Alaska Technical Training	Private Training	4	19,612
Alaska Computer Institute	Private Training	6	18,230
N.W. Arctic Borough	Other	6	17,808
Carpenters	Union	21	17,672
International Longshore And Warehouse Union	Union	28	17,588
Fairnet, Inc.	Private Training	38	17,339
University Of Alaska	Public Training	13	16,405
Elite Employment Services	Private Training	10	15,121
Literacy Council Of Alaska	Private Training	30	14,718
University Of Alaska - Kuskokwim	Public Training	1	13,831
Hospice & Homecare	Private Training	16	9,924
American Express	Other	8	9,805
West Coast Training, Inc.	Private Training	2	8,830
Center For Employment Education	Union	5	8,237
Southern Methodist University	Private Training	1	7,500
Testing Institute Of Alaska	Private Training	2	7,401
Southeast Regional Resource Center, Inc.	Native Entity	2	7,100
Coastal Village Fisheries	Other	5	6,942
Gana A Yoo Ltd	Native Entity	4	6,338
Visia Travel	Other	7	6,137
School Of Integrated Shiatsu	Private Training	1	6,001
Valley Academy Of Nursing	Private Training	3	6,000
Pima Community College	Private Training	1	5,800

APPENDIX E - SCHEDULE 1
 FY 97 STEP Vendor/Grantee
 Detail Report by Amount
 (Unaudited)

Vendor/Grantee Name	Type	Clients Served	Total Grants
Network Business Systems	Private Training	5	\$ 5,459
Metro Oasis Salon And School	Private Training	1	5,295
Alaska Health Project	Other	2	4,998
Rolf Institute	Private Training	1	4,900
Aurora	Other	1	4,400
SST Travel Schools	Private Training	1	3,845
Trophy Tan & Taxidermy	Private Training	1	3,838
CAE, Inc.	Private Training	1	3,780
Sundial Resorts, Inc.	Other	1	3,494
Wayland University	Private Training	2	3,248
Kake Tribal Corp.	Native Entity	30	3,125
HDS, Inc.	Private Training	1	3,000
ITT Technical Institute	Private Training	1	2,981
Airman Flight School	Private Training	1	2,870
Travel School	Private Training	1	2,850
Home First National	Other	1	2,750
National Bank Of Alaska	Other	1	2,700
Commercial Training	Private Training	1	2,595
Ilisquik College	Native Entity	1	2,531
Embry Riddle Aeronautical	Private Training	1	2,479
Ilisagvik College	Native Entity	2	2,425
City Of Wrangell	Public Training	2	2,321
Computer Express	Private Training	10	2,246
New World Teachers	Private Training	1	2,000
New Frontier Vocational Technical Center	Public Training	1	1,975

APPENDIX E - SCHEDULE 1
 FY 97 STEP Vendor/Grantee
 Detail Report by Amount
 (Unaudited)

Vendor/Grantee Name	Type	Clients Served	Total Grants
Mikes Chevron	Other	6	\$ 1,759
Action See	Other	1	1,740
Alaska Operating Engineers	Union	9	1,695
Naabia Niign, Ltd.	Native Entity	2	1,691
Fairbanks Native Association	Native Entity	1	1,666
Revere Academy Of Jewelry Arts	Private Training	1	1,638
Southeast Executtravel	Other	4	1,556
Linn-Benton Community College	Private Training	1	1,545
American Welding	Private Training	1	1,330
Cellular Connection	Other	1	1,312
Alaska Marine Highway Systems	Other	3	1,285
Northern Keta Caviar	Other	2	1,275
Fairbanks North Star Borough	Other	5	1,231
University Of Alaska - Kcnai	Public Training	1	1,129
Lynden Transport	Other	1	1,071
Southern Alaska Forwarding	Other	1	1,025
Omni Computer	Other	1	1,015
Uniglobe Travel	Other	4	995
Lamonts	Other	7	931
Code West	Other	1	900
J & B North, Inc.	Other	1	850
Compass North	Other	1	840
Brigham Young	Private Training	1	832
Rapid Tool & Supply	Other	1	785
Builders Bargain	Other	1	743

APPENDIX E - SCHEDULE 1
 FY 97 STEP Vendor/Grantee
 Detail Report by Amount
 (Unaudited)

Vendor/Grantee Name	Type	Clients Served	Total Grants
Holland American Line	Other	2	\$ 725
Lewis Motors	Other	1	725
HMC, Inc.	Private Training	1	720
K-Mart	Other	2	718
University Of Washington	Private Training	1	681
Alaska Budget Motel	Other	1	643
Action Auto Parts & Glass	Other	3	625
Ansonia Hotel	Other	1	625
Asbestos Removal Specialists Of Alaska	Private Training	1	600
Hartec Management	Other	1	595
Ketchikan Travel	Other	2	581
Cusack Development Co.	Other	1	577
Municipal Utility Services	Other	15	556
Easy Travel	Other	2	554
Sears	Other	2	536
Stylistix Team Salon	Other	1	500
Adult Learning Programs Of Alaska	Private Training	6	451
Safety Quality Environment	Private Training	1	450
Brown & Sons Auto Parts	Other	1	450
Michael & Carol Morrison	Other	1	450
Data Bank Computer	Private Training	1	432
Concorde Hotel	Other	1	392
Arc N' Sparc	Other	1	375
Big Rays, Inc.	Other	2	366
Taquan Travel	Other	1	347

APPENDIX E - SCHEDULE 1
 FY 97 STEP Vendor/Grantee
 Detail Report by Amount
 (Unaudited)

Vendor/Grantee Name	Type	Clients Served	Total Grants
Traveltime Inc.	Other	1	\$ 309
C & B Of Juneau	Other	5	300
Nulato Tribal Council	Native Entity	2	300
Alaska Textiles	Other	2	292
Maniilaq Association	Native Entity	1	280
Alaska Air Academy	Private Training	1	258
Nugget Alaska Outfitter	Other	2	246
Copier Care	Other	3	232
Helmbrecht Dental	Other	1	228
Floral Design Institute	Private Training	1	225
Seward Life Action Co.	Other	2	220
Air Liquide America Corp.	Other	1	212
Hageland Aviation	Other	1	210
Light House Service	Other	1	202
Alaska Industrial X-Ray	Other	1	200
Northland Books & Charts	Other	2	200
Soldotna Kiddie Kare	Other	1	200
Alaska Center For Children & Adults	Private Training	1	185
Tucson Electric Power	Other	1	185
Ikes Fuel	Other	1	181
Fat Freddies	Other	2	178
Interior Graphics	Other	2	166
Neighborhood Health	Other	3	164
University Of Alaska - Chukchi	Public Training	1	159
Career Comm	Private Training	12	159

APPENDIX E - SCHEDULE 1
 FY 97 STEP Vendor/Grantee
 Detail Report by Amount
 (Unaudited)

Vendor/Grantee Name	Type	Clients Served	Total Grants
Denali Industrial Supplies, Inc.	Other	1	\$ 156
Peninsula Motel	Other	1	147
Paulson, Eric DDS	Other	1	145
Maniilaq Medical Center	Other	1	140
GCI	Other	3	139
U.S. Postmaster	Other	35	120
Klondike Inn	Other	1	108
Ship Creek Hotel	Other	1	106
Bering Air	Other	1	105
Kinkos	Other	2	102
Araserve, Inc.	Other	1	100
Ketchikan General Hospital	Other	1	98
Taiga Sales Co.	Other	1	98
Red Cross Of America	Private Training	3	90
Goldpanners Chevron	Other	4	76
American Traffic Safety	Private Training	1	75
Super 8 Motel	Other	2	73
Fred Meyer, Inc.	Other	1	70
J.C. Penney, Inc.	Other	1	70
U.S. Passport Services	Other	1	65
Computerland	Private Training	1	31
Haircuts Are Us	Other	1	13
	Total	1,830	\$ 2,175,804

(Intentionally left blank)