

ALASKA LEGISLATURE COMMITTEE FILES 2001-2002 8672

10360 HOUSE LABOR & COMMERCE

305

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	-	-	-	2,245	-	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

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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

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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

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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

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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 Executavel	Other	7	-	-	-	-	4,390	4,390

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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	-	-	-	-	36,856
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

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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

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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
Mikes 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

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Vendor/Grantee Name	Type	Clients	Industry	Classroom	OJT	Employment	Support	Total Grants
Sears Optical	Other	12	\$ -	\$ -	\$ -	\$ 2,657	\$ -	\$ 2,657
Sunshine Travel	Other	2	-	-	-	-	3,769	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		<u>365</u>	<u>35,453</u>	<u>256,970</u>	<u>3,992</u>	<u>6,251</u>	<u>53,453</u>	<u>356,119</u>
FY 97 STEP Vendor/Grantee Total		<u>1,597</u>	<u>\$ 518,917</u>	<u>\$ 816,028</u>	<u>\$ 17,795</u>	<u>\$ 403,935</u>	<u>\$ 462,634</u>	<u>\$ 2,219,309</u>

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APPENDIX D - SCHEDULE 3
 FY 99 STEP Vendor/Grantee
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 (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

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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 Environmental Management, Inc.	Other	1	-	-	-	-	488	488
Eye Clinic Of Fairbanks	Private Training	1	-	1,793	-	-	-	1,793
Flight Safety International	Private Training	2	1,645	-	-	-	-	1,645
Fred Meyer	Other	1	-	-	-	-	155	155
Hillside On Gambell	Private Training	1	-	4,675	-	-	-	4,675
Hogan, Meecham, Hogan	Other	2	-	-	-	-	318	318
Howard Johnson Plaza Hotel	Other	1	-	-	-	-	374	374
IHH Industries	Other	1	-	1,626	-	-	-	1,626
Ilisagvik College	Other	1	-	533	-	-	-	533
Indian Valley Meats Inc.	Other	3	-	-	7,119	-	-	7,119
Juneau Urgent Care	Native Entity	7	-	4,213	-	-	9,200	13,413
Kake Foods Inc.	Other	5	7,250	-	-	-	7,250	14,500
Kake Tribal Corp.	Private Training	1	-	88	-	-	-	88
Ketchikan Gateway Borough	Other	1	-	17	-	-	-	17
La Quinta	Native Entity	3	5,837	-	-	-	440	6,277
N.W. Arctic Borough	Other	1	-	-	-	-	25	25
Naabia Niign Inc.	Other	1	-	-	-	-	809	809
Network Business Systems	Other	1	-	-	-	-	1,781	1,781
New Frontier Vocational Technical Education Center	Native Entity	10	-	-	2,824	-	-	2,824
Northland Books & Charts	Private Training	1	-	1,925	-	-	-	1,925
Nugget Alaska Outfitters	Public Training	1	-	9,900	-	-	-	9,900
PTI Communications	Other	7	-	935	-	-	-	935
Red Cross Of America	Other	2	-	-	-	-	389	389
	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 Co.	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 Executavel	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	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 Dept. Of Community & Economic Development	Union Other	1	100	-	-	-	-	100
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
Mikas 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

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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
Ilisagvik 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/Grantees
 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
Interior 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		352	275,143	266,895	960	68,810	-	611,808
FY 01 STEP Vendor/Grantee Total		1,360	808,875	448,231	4,590	71,010	414,233	1,746,939

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
Vista 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 - Kenai	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
Travelttime 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 Freddie's	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

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

Vendor/Grantee Name	Type	Clients Served	Total Grants
MILA, Inc.	Private Training	177	\$ 234,418
University Of Alaska - Fairbanks	Public Training	73	187,981
University Of Alaska - Anchorage	Public Training	95	117,011
Center For Employment Education	Union	25	114,817
Human Resource Center, Inc.	Private Training	227	114,614
Bristol Bay Native Association	Native Entity	19	93,604
Alaska Laborers Training Trust Fund	Union	139	90,930
Copper Valley Education	Public Training	41	78,456
Alaska Joint Electrical Apprenticeship	Union	40	70,824
Tanana Chiefs Conference	Native Entity	36	70,615
Center	Public Training	30	65,861
Kake Tribal Corp.	Native Entity	15	64,297
98 Rural Assessment	Public Training		58,097
Alaska Forest Creations	Other	10	56,546
Yukon-Kuskokwim Health Corporation	Native Entity	12	50,336
Southeast Alaska Regional Health Consortium	Native Entity	36	46,453
Alaska Roofers Joint Apprenticeship	Union	18	43,424
University Of Alaska - Anchorage/Matsu	Public Training	1	33,862
Alaska Vocational Technical Education Center	Public Training	15	33,710
Alaska Technical Center	Private Training	7	32,624
Environmental Management, Inc.	Private Training	25	32,446
Step Power Plant Operator	Public Training	20	30,364
Client Reimbursement	individual Training	55	26,677
Wilson & Wilson, CPA	Private Training	20	24,910
Southeast Regional Resource Center Inc.	Native Entity	7	23,700

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

Vendor/Grantee Name	Type	Clients Served	Total Grants
Valley Academy Of Nursing	Private Training	9	\$ 22,500
Testing Institute Of Alaska	Private Training	4	22,205
Fairbanks Alaska Carpenter Training Center	Union	10	21,696
Career Academy	Private Training	4	21,664
Regional Drug & Alcohol Counselor Training	Private Training	7	21,265
Biz Works Computer Training	Private Training	13	20,960
Rsa 2180048	Public Training	20	20,204
Fairbanks Area Painters-Decorators	Union	10	18,481
International Longshore And Warehouse Union	Union	20	16,029
Northern Keta Caviar	Other	2	15,677
Weber State University	Private Training	3	14,509
West Coast Training, Inc.	Private Training	2	13,800
CAE, Inc.	Private Training	1	8,970
University Of Alaska	Public Training	11	8,506
Charter College	Private Training	2	7,786
N.W. Arctic Borough	Other	3	7,613
Renew U Design Academy	Private Training	1	7,240
SST Travel Schools	Private Training	2	5,567
Microage	Private Training	1	5,500
Network Business System	Private Training	1	5,500
Security Aviation, Inc.	Other	1	5,500
Sears	Other	8	5,124
Alaska Operating Engineers	Union	3	4,950
Southeast Executtravel	Other	7	4,390
Big Sky Fire Protection, Inc.	Other	1	4,176

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

Vendor/Grantee Name	Type	Clients Served	Total Grants
Ground Zero Tech-Works	Private Training	1	\$ 4,000
Mortgage	Other	1	3,992
Hogan,Meecham,Hogan	Other	3	3,723
Mikes University Chevron	Other	11	3,695
Northern Lights Heating & Cooling	Other	1	3,360
Sunshine Travel	Other	2	3,069
International Institute For Surface Transportation	Private Training	1	3,000
Refrigeration Schools	Private Training	1	2,810
Rental Management Services	Other	1	2,800
Fairbanks North Star Borough	Other	7	2,699
Sheldon Jackson College	Private Training	1	2,672
Sears Optical	Other	12	2,657
Trendsetters	Private Training	1	2,482
Browns School Of Phlebotomy	Private Training	1	2,460
Sourdough Lodging	Other	1	2,395
Continuing Education Center	Private Training	1	2,387
National Public Radio	Private Training	1	2,387
Marbil Services	Other	1	2,216
American Express	Other	3	2,184
Government Computer Sales, Inc.	Private Training	118	2,122
Cellular Connection	Other	1	2,048
Infotech Commercial Systems	Private Training	2	1,794
Deaf Community	Private Training	1	1,776
Fairbanks Memorial Hospital	Private Training	2	1,660
Wayland Baptist University	Private Training	2	1,651

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

Vendor/Grantee Name	Type	Clients Served	Total Grants
AEL&P	Other	4	\$ 1,570
Lundberg Maryland Seamanship Schools Inc.	Private Training	2	1,460
University Of Alaska - Southeast	Public Training	4	1,448
Econolodge	Other	1	1,400
Driftwood Lodge	Other	1	1,364
Johnstone Supply	Other	1	1,339
Taquan Travel	Other	2	1,336
Boise State University	Private Training	1	1,294
Rapid Tool & Supply	Other	1	1,289
Wolfe Management	Private Training	1	1,267
Embry Riddle Aeronautical	Private Training	1	1,237
Happy Hooker Towing	Other	1	1,200
Deeter, Randy DDS	Other	1	1,128
Aramark Corp.	Other	1	1,020
Price Costco	Other	1	1,015
Brown & Sons Auto Parts	Other	3	974
Hospitality Unlimited	Other	1	969
Big Rays, Inc.	Other	4	953
Air Liquide America Corp.	Other	4	927
Graceland College	Private Training	1	895
Rural Cap Child Development	Native Entity	1	844
Lamonts	Other	7	824
U-Haul	Other	1	808
South Peninsula Hospital	Private Training	1	800
Northland Books & Charts	Other	5	777

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

Vendor/Grantee Name	Type	Clients Served	Total Grants
Laskey, John DDS	Other	1	\$ 750
University Of Alaska - Chukchi	Public Training	1	724
Anita Finch DBA	Other	1	704
Ambassador Apartments	Other	1	700
Sego Consultants	Other	1	695
Capital Cab	Other	1	612
Asbestos Removal Specialists Of Alaska	Private Training	1	600
Central Texas College	Private Training	1	560
Bellevue Travel Lodge	Other	1	508
Glacier Muffler & Towing	Other	1	500
Nugget Alaskan	Other	2	482
Comfort Inn	Other	1	467
Anchorage Suite Lodge	Other	1	454
Aurora North Emergency Services	Private Training	1	450
Creative Play & Preschool	Other	1	435
Taku Oil Sales	Other	1	423
Action Auto Parts	Other	1	420
Arctic Travel	Other	2	420
C & B Of Juneau	Other	6	405
Conkles Automotive Repair	Other	1	400
Fred Meyer	Other	2	400
Soldotna Kiddie Kare	Other	1	391
Southeast Alaska Marine Training Services	Private Training	1	375
Appliance Service	Other	1	361
Behrends Mechanical Inc.	Other	1	356

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

Vendor/Grantee Name	Type	Clients Served	Total Grants
Tonys Int., Inc.	Other	1	\$ 333
Genuine Part Co.	Other	1	323
Riederer, Mark DDS	Other	1	320
Technology Connection	Other	1	309
Goldpanners Chevron	Other	2	275
Sweetwater Travel	Other	1	268
Peninsula Motel Association	Other	1	265
Allakaket Village Council	Native Entity	2	252
Army Navy Surplus	Other	1	250
Switzer Village Mobile	Other	1	235
K-Mart	Other	3	225
Seafarers Welfare Plan	Other	1	210
J. C. Penney, Inc.	Other	1	196
Totem Travel	Native Entity	1	190
Dept. Of Community & Economic Development	Public Training	1	185
Interior Graphics	Other	2	175
Alaska Industrial Hardware	Other	1	165
Advantage Rent A Car	Other	1	160
Sitka Council On Alcohol And Drug Abuse	Other	1	160
Tanana Valley Clinic	Other	4	145
Barrow Airport Inn	Other	1	135
Lab Flying Service	Other	1	122
U. S. Postmaster	Other		115
Division Of Occupational Licensing	Other	1	100
Fairbanks Daily News Miner	Other	1	99

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

Vendor/Grantee Name	Type	Clients Served	Total Grants
Bering Air	Other	1	\$ 96
Chugach Children Services	Other	1	95
Payless Drugs	Other	1	88
Kinkos	Other	3	85
Silver Eagle Transport	Other	1	84
Mendenhall Valley Tesoro	Other	1	80
United Insurance	Other	1	78
Anchorage Lakefront	Other	1	75
Best Western Country	Other	1	65
Naabia Niign Ltd.	Other	1	56
New Concepts Beauty School	Private Training	1	50
A & W Wholesale	Other	1	46
Alaska Marine Highway System	Other	1	41
	Total	<u><u>1,597</u></u>	<u><u>\$ 2,219,309</u></u>

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

Vendor/Grantee Name	Type	Clients Served	Total Grants
MILA, Inc.	Private Training	121	\$ 169,712
University Of Alaska - Kenai	Public Training	64	105,892
Alaska Laborers Training Trust Fund	Union	146	102,161
Cornerstone Home Health Care	Private Training	40	87,132
University Of Alaska - Fairbanks	Public Training	77	86,808
Human Resource Center, Inc., Inc.	Private Training	174	68,382
Alaska Joint Electrical Apprenticeship	Union	31	63,591
Center For Employment Education	Union	10	54,713
University Of Alaska - Anchorage	Public Training	65	48,286
Tlingit & Haida Head Start	Native Entity	0	47,446
Southeast Regional Resource Center Inc.	Native Entity	31	47,063
Alaska Roofers Joint Apprenticeship	Union	17	41,630
Testing Institute Of Alaska	Private Training	10	39,625
Valley Academy Of Nursing	Private Training	11	36,000
Alaska Operating Engineers	Union	82	35,234
Alaska Vocational Technical Education Center	Public Training	21	31,707
Network Business Systems	Private Training	7	30,652
Regional Alcohol & Drug Abuse	Private Training	7	28,230
Client Reimbursement	Individual Training	26	23,583
Rural Assessment, Case Management	Public Training	0	21,170
University Of Alaska - Anchorage/Matsu	Public Training	31	20,387
Dept. of Labor & Workforce Development	Public Training	11	20,060
West Coast Training	Private Training	5	17,500
Chiulista Camp Service	Native Entity	6	15,275

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

Vendor/Grantee Name	Type	Clients Served	Total Grants
Indian Valley Meats Inc.	Other	5	\$ 14,500
Career Academy	Private Training	3	14,495
Southeast Alaska Regional Health Consortium	Native Entity	36	13,701
Ilisagvik College	Native Entity	7	13,413
Bristol Bay Native Association	Native Entity	6	11,281
Copper Valley Education Center	Public Training	10	10,948
Alaska Technical Center	Public Training	1	9,900
Charter College	Private Training	1	9,210
Tlingit & Haida Central Council	Private Training	5	8,443
SST Travel School	Native Entity	43	7,992
IHH Industries	Private Training	2	7,890
Kake Tribal Corp.	Other	3	7,119
Academy Of Myofascial	Native Entity	3	6,277
Flight Safety Alaska	Private Training	1	5,500
Galvin Flight Training	Private Training	1	5,500
Sweetwater Travel	Other	14	5,466
Simcom International	Private Training	1	5,400
Stans Appliance	Other	1	5,160
American Airlines Travel Academy	Private Training	1	4,987
Data Bank Computer Services	Private Training	1	4,855
Flight Safety International	Private Training	1	4,675
Browns School Of Phlebotomy	Private Training	1	3,660
University Of Alaska - Southeast	Public Training	12	3,425

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

Vendor/Grantee Name	Type	Clients Served	Total Grants
Double R Property Mgmt	Other	1	\$ 3,180
AAI Engineering Support	Private Training	1	3,020
Board Of Cooperative Education Services	Public Training	1	3,000
University of California - Los Angeles	Private Training	1	3,000
Trophy Tan & Taxidermy	Private Training	1	2,999
NRI School McGraw-Hill	Private Training	1	2,890
Environmental Management, Inc.	Private Training	3	2,865
Naabia Niign Inc.	Native Entity	10	2,824
His & Hers	Other	1	2,800
Western Oregon University	Private Training	1	2,506
Kasilof Medical	Private Training	1	2,500
Reliable Transfer	Other	1	2,500
Cook Inlet Council On Alcohol	Native Entity	66	1,980
Airplane Training Professionals	Private Training	1	1,895
Trimbel Navigation Ltd	Other	1	1,800
Embry Riddle Aeronautical	Private Training	1	1,793
N.W. Arctic Borough	Other	1	1,781
Alaska Dried Foods	Other	10	1,760
Hogan, Meecham, Hogan	Other	1	1,626
New Concepts Beauty School	Private Training	2	1,301
Mikes University Chevron	Other	16	1,278
Boise State University	Private Training	1	1,236
Sears Industrial	Other	1	1,193
Underwater Sports Inc.	Other	1	1,150

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

Vendor/Grantee Name	Type	Clients Served	Total Grants
Silicon Valley	Other	1	\$ 1,068
Transportation Systems	Other	1	980
Northland Books & Charts	Other	7	935
Anchorage Corporate Suites	Other	1	810
La Quinta	Other	1	809
Fairbanks North Star Borough	Other	18	782
Taquan Travel	Other	1	729
Compass North	Other	1	637
Tool Crib Of The North	Other	1	610
Sitka Tribe Of Alaska	Native Entity	1	600
Brown & Sons Auto Parts	Other	2	566
Crown Plaza	Other	1	559
Howard Johnson Plaza Hotel	Other	1	533
Southeast Executtravel	Other	2	525
Fairbanks Radiator	Other	2	520
Bens Super Store	Other	1	499
Alaska Coastal Homes Inc.	Other	1	498
Wrangell Medical Clinic	Other	1	489
Easy Travel	Othe.	1	488
C & B Of Juneau	Other	7	450
Dept. of Community & Economic Development	Public Training	3	435
Urbachs	Other	2	408
Alaska Industrial X-Ray	Other	2	400
Tongass Regional Eye Clinic	Other	1	400
Twilight Travel	Other	1	394

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

Vendor/Grantee Name	Type	Clients Served	Total Grants
Nugget Alaska Outfitters	Other	2	\$ 389
Bovey Trophies	Other	1	386
Hillside On Gambell	Other	1	374
Arctic Travel	Other	1	352
Fred Meyer	Other	2	318
Office Max	Other	3	303
Lamonts	Other	2	300
Shaub-Ellison Co.	Other	1	300
Sprucewood Park	Other	1	300
K-Mart	Other	3	298
Big Rays	Other	1	298
Sitka Community Hospital	Other	2	288
City Of Nenana	Other	1	268
Switzer Village Mobile Park	Other	1	235
A & W Wholesale	Other	1	233
Sears Optical	Other	1	228
Seward Ship Chandlery	Other	3	162
Eye Clinic Of Fairbanks	Other	1	155
Tanana Valley Clinic	Other	1	145
Totem Chevron	Other	3	145
Goldpanners Chevron	Other	2	120
AEL&P	Other	1	115
Juneau Urgent Care	Private Training	1	88
PTI Communications	Other	1	82
Virginia Mason Medical	Other	1	49

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

Vendor/Grantee Name	Type	Clients Served	Total Grants
Red Cross Of America	Private Training	1	\$ 40
Mcginnis & Associates	Other	1	35
Seward Bus Line	Other	1	30
Ketchikan Gateway Borough	Other	1	25
Kake Foods Inc.	Native Entity	1	17
	Total	1,382	\$ 1,505,615

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

Vendor/Grantee Name	Type	Clients Served	Total Grants
MILA, Inc.	Other	71	\$ 193,133
Alaska Laborers Training Trust Fund	Union	208	173,202
Center For Employment Education	Union	32	171,475
University Of Alaska - Fairbanks	Public Training	99	113,728
HRC, Inc.	Private Training	70	102,067
Alaska Vocational Technical Education Center	Public Training	60	101,200
Alaska Operating Engineers	Union	77	90,933
Rural Cap	Native Entity	71	78,188
Alaska Joint Electrical Apprenticeship	Union	26	62,777
Alaska Energy Authority	Public Training	32	52,956
Bristol Bay Native Association	Native Entity	25	45,012
Piledrivers Local 2520	Union	6	42,120
Career Academy	Private Training	8	41,817
University of Alaska - Anchorage	Public Training	25	39,373
Alaska Roofers Joint Apprenticeship	Union	12	36,164
Alaska Trademark Shellfish	Other	3	35,315
Client Reimbursements	Individual Training	33	33,339
Southeast Alaska Regional Health Consortium	Native Entity	23	28,425
Fairbanks Area Painters & Allied Trades	Union	12	25,272
Regional Alcohol & Drug Abuse	Private Training	8	23,342
North Star Computing	Private Training	21	22,350
Charter College	Private Training	4	20,359
Network Business Systems	Private Training	4	19,151
University Of Alaska - Southeast	Public Training	12	16,188
New Frontier Vo-Tech Center	Private Training	4	16,100

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

Vendor/Grantee Name	Type	Clients Served	Total Grants
Literacy Council Of Alaska	Private Training	26	\$ 15,366
Valley Academy of Nursing Assistants	Private Training	4	14,000
West Coast Training Inc.	Private Training	3	13,772
Environmental Management Inc.	Private Training	16	13,004
Wizworks	Private Training	4	11,604
Ilisagvik College	Native Entity	1	10,747
Testing Institute of Alaska	Private Training	2	10,725
Cornerstone Home Health Care	Private Training	10	10,000
A Head of Time Hair	Private Training	2	9,400
Intra-Sea Inc.	Other	6	8,628
The Academy of Myofascial	Private Training	1	7,914
Alaska Flying Network, Inc.	Private Training	1	7,400
University of Alaska - Anchorage/Matsu	Public Training	5	7,004
AVI Computer Skills	Private Training	2	6,700
Aurora North Emergency Services	Private Training	3	5,920
Alaska Technical Center	Private Training	1	5,747
North American Technical College	Private Training	1	5,500
Shear Allusions	Private Training	1	5,423
Worldwide Language Resources/Maine	Private Training	1	5,000
Crestone Healing Center	Private Training	1	4,950
Trendsetters	Private Training	1	4,900
Health Education Center	Private Training	3	4,300
Knik Tribal Council	Native Entity	1	3,836
Trophy Tan & Taxidermy	Private Training	1	3,620
Team Cutters	Private Training	12	3,432

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

Vendor/Grantee Name	Type	Clients Served	Total Grants
Property Professionals/New Mexico	Other	1	\$ 3,300
University of California - Los Angeles	Private Training	1	3,000
Norton Sound Health Corp.	Native Entity	9	2,949
Sunshine Travel	Other	5	2,697
Sweetwater Travel	Other	5	2,661
Pacific Rim Inst. Of Safety & Mngmt. (Prism)	Private Training	1	2,520
Anderson Apartments	Other	1	2,126
Snap-On Tools	Other	2	1,998
Browns School of Phlebotomy	Private Training	1	1,620
Tanana Childcare	Other	1	1,539
Sears	Other	2	1,453
CompUSA	Private Training	2	1,445
Physicians Review & Consulting	Private Training	1	1,440
Wyatt Enterprises	Private Training	1	1,400
Alaska Industrial Hardware	Other	1	1,254
Renew U Hair Salon & School	Private Training	2	1,162
Revere Academy Of Jewelry Arts	Private Training	1	1,100
Big Ray's	Other	5	1,098
Alaska Travel Concepts	Other	1	1,090
Wayland Baptist University	Private Training	1	1,080
North Coast Electric Co.	Other	1	969
D.J.S Wheelhouse & Motel	Other	1	942
Nova University/Florida	Private Training	1	910

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

Vendor/Grantee Name	Type	Clients Served	Total Grants
Anchorage Plumbers & Pipefitters Apprenticeship	Union	1	\$ 906
Residence Inn	Other	1	888
Vidal Sassoon/Canada	Private Training	1	886
Via Vita Health Project	Other	1	875
Denali Telecom	Other	1	798
Alaska West Training Center	Private Training	1	770
ICS Business Industrial Training	Private Training	1	689
Kalama River Inn	Other	1	659
Southeast Board of Realtors	Other	1	653
Driftwood Lodge	Other	1	648
Hillside Motel	Other	1	606
Fairbanks Alaska Carpenter Training Center	Union	1	600
Fred Meyer	Other	3	597
Sea Marine Services	Other	1	565
Northern Lights Inn	Other	1	562
Real Systems	Other	1	535
University of Anchorage - Kenai	Public Training	1	500
Brown & Sons Auto Parts	Other	2	494
Dave's Shop	Other	1	481
Lundberg Maryland Seamanship Schools Inc.	Private Training	1	475
Twilight Travel	Other	1	459
Best Western Golden Lion	Other	1	441
Dept. of Labor & Workforce Development	Public Training	2	420

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

Vendor/Grantee Name	Type	Clients Served	Total Grants
Napa Auto Parts	Other	1	\$ 379
Lamonts	Other	3	356
Goldstream Motors	Other	1	350
Interior Welding & Tool Supply	Other	2	340
Kade Mendelowitz, Multimakers	Other	1	330
Eye Clinic	Other	1	322
Penske Auto Center/K-Mart	Other	1	292
Tyee Travel	Other	1	286
Alaska Coastal Homes	Other	1	280
Bristol Bay Contractors	Other	1	280
Brown & Hawkins	Other	1	252
International Union of Painters & Allied Trades	Union	1	250
Plumber & Pipefitter Union Local 262	Union	1	239
Alaska Airlines	Other	1	236
Air Liquide America Corp.	Other	1	219
Alaska Aero Maintenance Services	Other	1	206
Fairbanks North Star Borough, Mac Transit	Other	3	195
Seward Ship Chandlery	Other	2	193
Dept. of Community & Economic Development	Other	1	165
Sitka Community Hospital	Private Training	1	165
Image Optical	Other	1	144
Interior Medical Supply	Other	3	132
City & Borough Of Juneau	Other	1	120
Lake & Peninsula Airlines Inc.	Other	1	120
People Mover	Other	1	120

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

Vendor/Grantee Name	Type	Clients Served	Total Grants
Coldwell Banker/Race Realty	Other	1	\$ 105
Juneau Urgent Care	Other	1	99
Northland Books & Charts	Other	1	85
Red Cross Of America	Private Training	1	25
	Total	1,166	\$ 1,843,423

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

Vendor/Grantee Name	Type	Clients Served	Total Grants
Alaska Laborers Training Trust Fund	Union	300	\$ 191,846
Inland Boatmens Union of the Pacific	Union	118	179,614
Center For Employment Education	Union	35	176,239
MILA, Inc.	Private Training	100	117,976
Human Resource Center, Inc.	Private Training	45	109,836
Alaska Industrial Development & Export Authority	Public Training	59	105,060
Piledrivers Local 2520/JATP	Union	20	90,220
Alaska Operating Engineers	Union	230	76,076
Cornerstone Home Health Care	Private Training	60	68,121
Rural Cap	Native Entity	43	66,306
Regional Alcohol & Drug Abuse	Private Training	20	62,380
University Of Alaska - Fairbanks	Public Training	26	52,383
Bristol Bay Native Association	Native Entity	23	45,343
Alaska Roofers Joint Apprenticeship	Union	12	44,452
Yukon Kuskokwim Health Corporation	Native Entity	23	34,138
University Of Alaska - Anchorage	Public Training	13	33,992
Hyder Community Association Inc.	Other	7	22,498
Southeast Alaska Regional Health Corp.	Native Entity	9	21,464
Network Business Systems	Private Training	5	20,513
Client Reimbursements	Individual Training	48	18,833
Testing Institute Of Alaska Inc.	Private Training	4	18,220
Indian Valley International Inc.	Other	6	18,000
Wyatt Enterprises	Private Training	4	17,237
Norton Sound Health Corp.	Native Entity	8	11,438

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

Vendor/Grantee Name	Type	Clients Served	Total Grants
University Of Alaska - Kenai	Public Training	6	\$ 9,560
Alaska Vocational Technical Education Center	Public Training	5	9,227
Career Academy	Private Training	2	9,054
Health Education Center	Private Training	2	5,600
Alaska School of Taxidermy	Private Training	1	5,500
Charter College	Private Training	1	5,500
Revere Academy Of Jewelry Arts	Private Training	1	5,500
TCBC Compueaze, Inc.	Private Training	1	5,040
Trend Setters	Private Training	1	4,900
Bering Straits Native Corp.	Native Entity	3	4,751
Alaska Institute Of Professional Nail Technicians	Private Training	1	4,650
Via Vita Health Project	Private Training	1	4,424
Crescent Electric Supply Co.	Other	5	3,701
Providence Health Systems	Private Training	2	3,600
University of Alaska - Anchorage/Matsu	Public Training	1	3,525
Browns School of Phlebotomy	Private Training	1	3,385
Iliamna Lake Contractors	Native Entity	1	3,259
Mush Inn	Other	5	3,159
N.W. Arctic Borough School District	Public Training	1	2,995
Twilight Travel	Other	4	2,962
Alaska Commerical Co.	Other	6	2,854
Igiugig Village Council	Native Entity	1	2,660
North Star Computing Inc.	Private Training	3	2,556

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

Vendor/Grantee Name	Type	Clients Served	Total Grants
Merrill Field Inn	Other	6	\$ 2,469
Alaska Computer Essentials	Private Training	1	2,400
Outbound Travel Inc.	Other	3	2,388
Northland Services Inc.	Other	1	2,200
Division Of Occupational Licensing	Public Training	9	1,890
US Travel Alaska	Other	1	1,871
Environmental Management Inc.	Private Training	4	1,770
Ilisagvik College	Native Entity	1	1,751
Anchor Arms Motel	Other	1	1,680
Adult Learning Programs of Alaska	Private Training	3	1,342
Delta Mine Training	Private Training	4	1,300
F & F Safety Specialists Inc.	Private Training	3	1,250
Peninsula Airways Inc.	Other	2	1,160
Big Rays Inc.	Other	3	1,048
Seacorp Operations SW&C Inc.	Other	4	985
Seafarers Welfare Plan	Other	2	985
Interior Athabaskan Tribal College	Native Entity	2	966
American Tire Warehouse	Other	1	960
Angel Investments	Other	1	714
Fred Meyer	Other	5	712
Air Liquide America Corp.	Other	2	576
Northern Lights Hotel	Other	1	562
Heritage Place	Other	1	550
Pleiates, Inc.	Other	1	500
Sweetwater Travel	Other	2	432

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

Vendor/Grantee Name	Type	Clients Served	Total Grants
MicroAge	Private Training	1	\$ 384
University Of Alaska - Southeast	Public Training	1	357
Kenai Vision Center	Other	1	310
Interior Medical Supply, James Ingraham	Other	2	308
Bar Stars Professional Bartending	Private Training	1	300
Alaska Airlines Inc.	Other	1	300
Fairbanks Urgent Care Center Inc.	Other	5	300
Alaska Industrial Hardware	Other	1	261
Fairbanks Area Plumbers & Pipefitters	Union	1	237
Third Sector Technologies	Other	1	229
Cole Vision Corporation	Other	1	225
Nana Management Services, LLC.	Native Entity	1	190
Pacifica Guest House	Other	1	180
Sanders, Dr. Jim C.	Other	1	90
Marshall, Peter MD	Other	1	85
Louisiana Hospitality Inc.	Other	1	69
Corporate Express Office Products Inc.	Other	1	59
Kinkos	Other	1	47
	Total	1,360	\$ 1,746,939

STATE OF ALASKA

Tony Knowles, Governor

Department of Labor and Workforce Development

OFFICE OF THE COMMISSIONER

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March 28, 2002

RECEIVED

MAR 28 2002

LEGISLATIVE AUDIT

Pat Davidson, CPA
Legislative Auditor
Division of Legislative Audit
P. O. Box 113300
Juneau, AK 99811-3300

RE: STEP Preliminary Report
Department of Labor and Workforce Development (DOL)

We have reviewed the preliminary report on the STEP program and appreciate this opportunity to comment on the conclusions and recommendations. In general, we find the report informative and appreciate the information presented. Our specific comments on the conclusions and recommendations follow:

REPORT CONCLUSIONS

AHRIC has generally complied with statutes

We concur that AHRIC has generally complied with statutes. AHRIC's efforts to fully adopt regulations were hindered with promulgation delays. AHRIC first drafted regulations in May 2000. In December 2000, after public testimony and consultation with the Department of Law, AHRIC adopted the regulations and provided them to the Department of Law for promulgation. At different points in time since then, the Department of Law has returned sections of the adopted regulations requesting changes. Each change required new public comment periods, waiting periods and a full AHRIC council vote on adoption of the amendments. Due to these changes the process itself caused the extended timeframe preventing immediate full promulgation.

Improvement needed in the administration of STEP in order to comply with statutes

DOL concurs that STEP is administered in accordance with statutes, but does not concur that there are five main exceptions. Our comments on the audit's five exceptions follow.

1.) Only a portion of people eligible for STEP are served by the program

Generally, only portions of people eligible for any program are served by the program. STEP serves over 25 percent of the nearly 4,000 Alaskans that annually participate in ESD training programs. This is a substantial representation of the job training population particularly when STEP is statutorily intended to serve a narrower population than the other job training programs do. Eligibility is further refined by AHRIC's targeting STEP funds for high wage, high demand industries.

Prior to this audit DOL embarked on a job training marketing plan with the goal of targeting potential training participants and assisting individuals with the most appropriate job training resources, including STEP. This effort included a STEP power point success presentation to educate employers and the legislature, a twenty-minute video, and public service announcements that are currently in development.

The number of requests for STEP grants and the number of vendors who have provided STEP services demonstrate awareness of the STEP program. The most recent \$200,000 RFP generated 22 responses. In the last five years, over \$11 million in requests for STEP grants were received. During that time, about 120 different vendors have provided STEP services.

Subgrantees, who deliver STEP services to eligible participants, have established connections with specific portions of the job training populations. For example, unions are very good at connecting high wage/high demand jobs with a particular population. In these situations, the systems and structures already in place for communications are more effective than traditional marketing.

STEP participants represent a unique subset of the job training population. Individuals who receive STEP services are limited by insufficient or nonspecific training. STEP provides the additional, targeted training, which results in a high degree obtaining and retaining employment. Success conveyed between co-workers and associates is an efficient and effective tool for increasing consumer awareness in an industry specific environment.

DOL does not concur with DLA's conclusion on MOA's one-stop adequacy for serving individuals facing potential layoffs, displacement, or who are underemployed. MOA contends that other resources are adequately covering this population. Without specific evidence to demonstrate otherwise, and given that the audit conclusion is based on the above refuted "general lack of outreach", DOL disagrees with the DLA opinion.

2.) STEP is displacing federal and possibly private training funds

DOL does not fully concur. There are some differences between the STEP eligibility criteria and those under the Workforce Investment Act programs. These differences result in a distinct segment of the population that may be eligible for services under STEP, but not for services under WIA or other federal, private or public training programs. Consequently, providing STEP services to these individuals is not displacing federal, private or public training funds.

DOL does not concur that STEP funds displaced private funding through union training programs. The unions provide training in the industries selected by the AHRIC as high wage, high demand occupations. The funds contributed by employers to union training funds are insufficient for the training demand. These funds are intended for participating members and often do not allow for transportation or other support service costs associated with other training opportunities. STEP funds supplement the union funds and allow outreach for non-members, new entrants, and rural workers. STEP funds are utilized to increase opportunities for rural Alaskans through transportation to urban training, or through bringing training to rural Alaska. The use of existing infrastructures is a positive, efficient and effective use of the State's limited resources that provides increased probability of high quality outcomes. DOL is not aware of, nor has Legislative Audit provided evidence to indicate otherwise.

DOL concurs and recognizes the importance of using STEP funds as a fund of last resort. The AWIO and the two local workforce investment areas are aware of this requirement. Further, funding restrictions are defined in RFPs and many of the successful bidders include the funding requirement in their proposals.

3.) Requirement to reimburse department not actively enforced

DOL does not fully concur with this conclusion because the regulations requiring reimbursement are still in draft. Hence, procedures will not be completed until the actual regulations are promulgated. Inherent in the reimbursement program is the intent that reimbursement will be sought when sufficient earnings are achieved and no barriers to repayment exist, and the DOL's cost of collection should not be greater than the benefit. A factor to consider is that the benefit incurred by the recipient must be high enough to allow the individual to achieve self-sufficiency. A demand too early may result in the STEP exiter's return to unemployment where the individual will draw many times the value of the benefit secured during training.

4.) Statutory program elements do not include employment assistance

DOL does not concur. Employment assistance is covered under the support services program element. The goal of STEP is for individuals to obtain or maintain employment. Employment assistance services are a broad sub-category of support services intended to achieve the goals of the program. Employment Assistance includes resume writing, job referrals, vocational counseling, assisted job search, information and referral for other necessary social services and professional assistance to help a participant obtain and maintain employment. Employment Assistance is a collection of unique and specific services provided by employment counselors in support of a STEP participant. As a sub-set of support services, employment assistance services are appropriate under STEP.

5.) Administrative costs exceed maximums defined in statute

DOL does not concur with this conclusion. Please see the response to recommendation No. 4.

Need and purpose of STEP should be reevaluated in light of changing federal law

DOL concurs with the DLA's conclusion. Elements to address in this reevaluation include: flexibility and responsiveness to the rapidly changing needs of Alaska's business and industry, funding of workforce development projects that are connected to economic development, and alignment of STEP with the federal job training program three year carry forward of funds. A three-year cycle will allow funding of two-year training programs for participants and provide vendors time to plan, receive and expend funds. STEP is an opportunity to improve the economic future for Alaska and diversify the economy through effective workforce development and education.

Testing found no indication of favoritism in awarding grants or referring clients to vendors

DOL concurs that no favoritism occurs in awarding grants or referring clients to vendors, and submits that standard control procedures are used to prevent inappropriate activities.

No precise measurement available for STEP and ATVE benefits

DOL does not fully concur with the implication of this statement. It is true that without an extensive control group study of UI Claimants the benefits/savings of the STEP to the UI Trust Fund can only be approximated. DOL economists, however, believe that the current methods provide a reasonable approximation of the benefits of the STEP program.

The audit stated that DOL's method for calculating the reduction of UI claims does not take other training programs into consideration and attributes all of the savings to the STEP program, and that this potentially overstates savings. We believe, however, that it would be difficult and arbitrary to measure which training programs contributed the most to the success of an individual training program participant. The audit cited FY99 data but did not include FY00 information where the percentages were much lower than those referenced in the audit. In FY00, exiting STEP participants did receive funds from other identified funding sources and did participate in a variety of training, but fewer than 7 percent of STEP participants also participated in WIA dislocated worker programs and WIA adult programs.

DOL does not fully concur with the audit conclusion that comparing five quarters pre-training to the five quarters post-training produces biased results since people may exhaust their eligibility for UI claims and return to the workforce regardless of training. Comparing UI activity of STEP participants during the five quarters before and after program participation is only one of several measures used as a benchmark for the success of the program. DOL believes this period of time gives a good representation

of the likelihood that STEP participants will file a new claim. In Alaska, a UI recipient can obtain benefits from a new claim shortly after exhausting benefits in a current claim. Claimants can obtain benefits with only \$1,000 in wages. Given these eligibility criteria, if a STEP participant is likely to apply for benefits, they are likely to apply for those benefits within the five-quarter period. In addition, each year we look back at the previous year's data to update exhaustion outcomes and benefits paid calculations. That information is included in the annual report.

Using STEP participant data from earlier years, STEP participant's UI usage over a longer period of time was tracked and our long-term findings are consistent with the published results. We also look at UI exhaustion rates of STEP participants compared with the total UI population and the STEP population compares very favorably with the UI claimant population as a whole. Exhaustion of claims would occur within the five quarter post-training period.

DOL concurs that a limitation of the current methodology is that the reduction in claims is calculated for only one year. Limiting the review to one year may understate the savings because benefits from training may continue for more than one year. With longer-term follow-up, the savings associated with each year's pool of exiting STEP participants would continue to accumulate. DOL's measure is a conservative short-term measure of the resulting savings from the program.

STEP and ATVE adversely affect the trust solvency factor

DOL generally concurs that a large diversion, without corresponding return benefits, can adversely affect the trust solvency factor. We agree with the audit conclusion that STEP activities provide a measurable benefit to the UI TRUST Fund, whereas the ATVE financial impact is significantly different because ATVE activities did not result in direct measurable benefit to the UI Trust Fund.

The existing state training program should be reauthorized for four years

DOL concurs that the STEP program should be reauthorized for four years.

DOL does not agree that AS 23.15.645(e) on administrative cost limitations should be eliminated in favor of AS 23.15.580(b)(8). At a minimum, both sections should be amended and made consistent. The clarification should limit administrative costs to 15 percent of the total grant amount and exempt federal cost sharing agreements from administrative costs.

DOL does not believe a statutory clarification on the allowability of employment assistance is necessary. Employment assistance is already covered under support services program category.

FINDING AND RECOMMENDATIONS

Recommendation No. 1

The program coordinator for the Alaska Workforce Investment Office should take steps to ensure that the Alaska residents and employers are aware of the services available through STEP

DOL does not fully concur that this recommendation is necessary because efforts for consumer awareness were in place and operating prior to this audit. These activities include a power point presentation for employers and the legislature, media public service announcements, training of staff and caseworkers, and deployment of a comprehensive workforce investment marketing plan.

Although DLA asserts that a large gap exists between the number of eligible people and the number of people aware of the program, this broad generalization is not supported by any statistical data. Further, only a portion of people eligible for any program is served by the program. STEP serves over 25 percent of the nearly 4,000 Alaskans that annually participate in UI job training programs. This is a substantial representation of the job training population particularly when STEP is statutorily intended to serve a narrower population than the other job training programs do.

DOL will continue to take steps to increase consumer awareness of the STEP and other job training programs. For a further explanation on this issue, please refer to our comments in the conclusion section.

Recommendation No. 2

AWIO's program coordinator should improve monitoring of its STEP grantees.

DOL concurs that the monitoring of the STEP grantees should be improved. Several issues impacted on-site monitoring including:

- A planned review of the effectiveness of the on-site monitoring procedures of both the STEP and the JTPA programs
- Changes in AWIO staffing and grant administrator
- Workforce Investment Act implementation replacing JTPA. This required staff to learn new requirements in order to provide training, technical assistance and guidance to the new Local Workforce Investment Areas
- Increased focus on training as a valuable tool for ensuring STEP compliance versus the adversarial nature of compliance on-site monitoring. For example, the missing ACSE certifications identified in the audit demonstrate a need for comprehensive training at the local level on the various requirements of STEP.

DOL does not concur with the MOA \$25,000 overcharges to STEP and undercharge to WIA. The analysis completed by DLA was based on incomplete data. A follow up DOL review included the complete financial data pertaining to the sub-grant payments

for FY 00 and FY 01. Using a methodology comparable to that employed by DLA, the Department determined that STEP may have been overpaid in FY 01 by \$13,284 and overpaid in FY 00 by \$6,312. These amounts are significantly less than those identified by DLA. In addition, because of the auditor's concern on the efficacy of the timesheets, the validity of the methodology is debatable. It should be noted that all of the costs incurred by the sub-grantee were for allowable activities under both the STEP and the WIA programs, and that none that were reimbursed were of a questionable nature.

DOL does not agree that a \$50 allowance with the objective of obtaining and retaining employment is an unallowable cost. AS 23.15.640 provides for allowances and for provisions that are necessary to obtain or retain employment. Allowances provide assistance to purchase the basic necessities such as work clothes, gasoline or bus passes, and new tools needed to obtain and retain employment.

DOL concurs that dual enrollment in JTPA and STEP is not a problem because no charges were incurred as a result of this practice, the practice was limited to one office and it was stopped in FY01.

Recommendation No. 3

DLWD's commissioner should pursue legislation so that unexpected unobligated STEP funds lapse into the UI trust fund.

DOL would be in favor of returning unobligated funds to the trust fund if the STEP funding period aligned with the three -year cycle of other job training programs.

Recommendation No.4

We recommend DLWD's director of administrative services and AWIO's program coordinator actively monitor STEP expenditures to ensure administrative costs do not exceed 15 percent of total STEP expenditures.

DOL does not concur that the 15% administrative cap was exceeded. We believe AS 23.15.580(b)(8) does clearly support a change to the capping of administrative costs at 15% versus the 20% allowed in AS 23.15.645 (e). We do not agree that language in AS 23.15.580(b)(8) supports a change to the method of calculating administrative costs, or a change to the type of costs included or excluded in that calculation.

Administrative costs need to be calculated based on the grant amount for legal and business reasons. The plain language of the law in AS 23.15.645(e) defines maximum administrative costs as an amount of the "grant proceeds". The phrasing in the subsequent FY99 statute, AS 23.15.580(b)(8), continues this intent by requiring standards for the "percentage of a grant that may be used for administration". This phrasing supports rather than refutes or conflicts with the plain language of the law in AS 23.15.645(e). The second phrase of the FY99 statute discusses the allowability of costs that may be included or excluded in administrative costs, by requiring regulations

that will identify and distinguish. Allowability relates to the type of costs whereas the previous phrase relates to the method of calculating a cap for administrative purposes. Neither of these phrases conflicts with the method or allowability as defined by AS 23.15.645 (e).

In addition, there are good business reasons why administrative costs need to be calculated on the grant amount. There are fixed administrative costs incurred regardless of the program expenditures. For example, payment of base personnel occurs regardless of whether a grantee spends \$100,000 or \$500,000 in program monies. In addition, sub-grantees continue to change obligations into the next fiscal year through de-obligation or expenditure. DOL cannot control this and therefore cannot accurately determine the administrative authorization truly available. For example, for FY01 MOA identified \$500,000 for de-obligation after the close of FY01. DOL, however, incurred the expense of administering this grant throughout FY01 regardless of the change in obligations determined after the close of the year. As subgrantee obligations are adjusted, an adjustment of the administrative percentage would need to occur after the end of the year. The administering agency is therefore unable to determine what funds are available to cover operational costs in the current year budget, and also for the prior closed year.

We further do not believe that the FY99 statute, AS23.15.580 (b)(8), refuted or changed the plain language of the law in AS23.15.645 (e) with regards to the amount collected and remitted in accordance with the federal cost sharing requirements. As stated above, the FY99 law required that regulations address allowability, but it did not refute or change the prior law on this issue. Given that there was no change to the type of cost and there was no documented compelling reason to change from the original intent of the plain language in AS23.15.645 (e), DOL calculated administrative costs in compliance with the law.

Legislative Audit 's shifting of the federal cost sharing amount to the administrative cost category and the use of expenditures rather than the grant proceeds provides the misleading picture of a large increase in the percentage of administrative costs between 1997 and 2001. As shown below, however, the administrative costs were well within the 15% administrative cap when calculated according to statute:

Fiscal year	Total Grant	15% Admin Cap	Admin Expend	DOL %	DLA %
1999	\$4,046,100	\$606,915	\$527,124	13%	24%
2000	\$4,046,100	\$606,915	\$515,652	13%	23%
2001	\$4,553,800	\$683,070	\$628,080	14%	21%

In summary, AS23.15.580 (b)(8) explicitly changed the plain language of the law in AS23.15.645 (e) related to capping administrative expenditures but it did not refute or change other elements of the law that were stated in equally apparent plain language. Because both laws address administrative costs, both laws must be consulted to understand the intent, method and allowability of administrative costs. We believe that

the two laws should be clarified for consistency, but we do not believe they are in conflict.

Recommendation No. 5

We recommend the director of administrative services improve procedures so that UI accounting costs are charged to STEP and ATVE in an equitable and supported manner

DOL agrees with the recommendation and will follow the request in the current and future years. The UI accounting charges were charged based on the amounts identified in the fiscal note accompanying legislation.

Recommendation No. 6

AWIO's program coordinator should take steps to ensure STEP program is collected and reported in a manner that demonstrates compliance with statutes.

DOL concurs, and agrees with some of the difficulties noted by the audit that impacted DOL's pursuit of this goal. Reporting of STEP was hampered over the past several years by multiple conflicts including the consolidation of Community and Regional Affairs with DOL, the Y2K database issues, and the USDOL delay in determining federal reporting requirements that effectively slowed deployment of the new MIS system.

The Department takes exception to DLA's statement "No financial reports were required for FY 00 and FY 01." Financial reports were received from the two primary local areas during both fiscal years. During FY 00 and FY 01, the MOA submitted both monthly invoices and an Annual Financial Reconciliation report. The monthly invoices and financial reconciliation report broke out the local area's expenditures by Administration, Training and Support Services, and Employment Assistance. The FY 01 Annual Financial Reconciliation Report further distinguished between Training and Support Services expenses.

During FY 01, the BOS local area submitted quarterly reports that provided cost breakouts on Administration, Training, Support Services and Employment Assistance. During FY 00, the BOS local area submitted one end-of-year report that provided cost breakouts by Administration, Training/Support Services, and Employment Assistance

The only report not received from the local areas was a specific vendor report. As noted in the DLA report, the AHRIC created a STEP Plan in May 1999. One of the action steps in the report was to "reduce administrative reporting by eliminating certain unnecessary reports." The reports referred to in the AHRIC Plan were the vendor analysis reports. Consequently, these reports were not requested of the local areas.

Recent actions to improve reporting include contracting with an outside firm to collect and analyze STEP data, and formally advising the local areas of the need for complete and comprehensive STEP data. DOL is currently exploring a number of options that will help to ensure that appropriate and complete data are entered into the Management Information System.

Recommendation No. 7

We recommend AWIO's program director and AHRIC's executive director work together to ensure STEP does not displace other federal, private or public training funds.

The AWIO program director and AHRIC's executive are aware of the requirement that STEP funds not displace other federal, private and public training funds. It is currently a practice of the local areas to detail this requirement in any RFP issued. Furthermore, several of the successful sub-grantees include a description of how they will use other funds before expending STEP funds. Nonetheless, efforts will be increased to inform local areas and sub-recipients of the need to ensure that STEP funds do not displace other funds.

In summary, the STEP program is one of the most successful job training programs that has resulted in a high degree of employment and job retention. DOL appreciates the audit work and information that may assist in helping this program to continue serving Alaskans. Equally, we appreciate the courtesy and professionalism of the audit staff, particularly their efforts to minimize the impact of their inquiries on DOL operations.

If you have any questions, or require additional information, please contact JoEllen Hanrahan, Internal Auditor, at 465-5673.

Sincerely,



Ed Flanagan
Commissioner

cc: Remond Henderson, Director ASD
Ron Hull, Director, ESD
Jo Ellen Hanrahan, Internal Auditor

ALASKA STATE LEGISLATURE

LEGISLATIVE BUDGET AND AUDIT COMMITTEE

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April 2, 2002

Members of the Legislative Budget and Audit Committee:

We have reviewed the Department of Labor and Workforce Development's (DLWD) response to our audit report. Nothing contained in the response gives us cause to reconsider our conclusions regarding the state training and employment program (STEP). However, we do have the following additional comments:

Only a portion of people eligible for STEP are served by the program

In their response, DLWD indicates that its program does a good job at reaching potential STEP clients. DLWD describes our conclusion as a broad generalization not supported by statistical data. We disagree with this characterization. Our conclusion is based on interviews with numerous DLWD and service delivery area employees with many years of experience working with STEP and other training programs. During these interviews, we heard repeatedly that outreach for STEP needs to be improved.

We also found that STEP grantees often failed to use significant portions of their STEP grants. In FY 01, the Municipality of Anchorage did not spend approximately \$450,000 of their STEP award. Further, the balance of the STEP fund continues to grow. Our analysis shows an available balance of STEP funds in excess of \$2.4 million at the end of FY 01. If the needs of people eligible for STEP have been met, we question whether funding for the STEP program has been set at an excessive level.

STEP is displacing federal and possible private training funds

The department states that federal funds do not fully address the training needs and that STEP is needed to fill the gap. We agree. However, we again must point out that DLWD's current procedures are failing to routinely pursue federal funding. STEP funds are not always being used as the training program of last resort.

DLWD's response also indicates that STEP funds awarded to union organizations supplement private training funds rather than displace them. During the course of the audit, we asked the Alaska Workforce Investment Office (AWIO) for documentation confirming that (1) union training funds were insufficient for the training demands and that (2) STEP funds to unions were being used to leverage rather than supplant the unions' training funds. AWIO was unable to provide evidence of this nature.

In summary we reaffirm the findings, recommendations and conclusions contained in this report.

Sincerely,

A handwritten signature in cursive script that reads "Pat Davidson". The signature is written in black ink and is positioned above the printed name and title.

Pat Davidson, CPA
Legislative Auditor