

Fiscal Year 2015 OJT Vouchers and Contracts

Grant: FY 15 Job Driven National Emergency Grant #256
 Report As Of: 6/30/2016

Participant	Vendor	From	To	Voucher Amt	Accruals	Obligations	Payments	Balance
	Chemi-Graphic, Inc.	9/8/2014	3/16/2015	14,001.63	0.00	0.00	14,001.63	0.00
A	Volante Design, Inc.	12/3/2014	6/1/2015	9,360.00	0.00	0.00	9,360.00	0.00
	North Easton Machine	3/17/2015	5/13/2015	4,896.00	0.00	0.00	4,896.00	0.00
A	290 Auto Body, Inc.	2/8/2016	8/13/2016	18,720.00	6,519.92	4,404.82	7,795.26	10,924.74
	Universal Plastics Corporation	1/11/2016	7/1/2016	9,360.00	1,700.71	54.29	7,605.00	1,755.00
A	Chemi-Graphic, Inc.	5/27/2015	11/27/2015	10,800.00	0.00	0.00	10,800.00	0.00
	Revitalize Community Development Corporation	3/16/2015	10/5/2015	17,755.92	0.00	0.00	17,755.92	0.00
B	VTT Management	12/28/2015	7/2/2016	11,700.00	1,764.81	125.19	9,810.00	1,890.00
	Window Preservation, LLC	2/8/2016	8/8/2016	9,360.00	2,833.90	2,005.85	4,520.25	4,839.75
B	Chemi-Graphic, Inc.	9/8/2014	10/16/2014	2,325.94	0.00	0.00	2,325.94	0.00
	Forte's Parts Connection	9/8/2015	12/18/2015	12,813.08	0.00	0.00	12,813.08	0.00
BI	Northeast IT Systems, Inc.	2/22/2016	8/10/2016	18,144.00	3,183.67	4,376.33	10,584.00	7,560.00
	JLS Mailing Services	12/1/2015	5/24/2016	19,476.00	0.00	0.00	19,476.00	0.00
B	Silverside Detectors	2/24/2016	8/19/2016	14,976.00	3,142.08	4,230.72	7,603.20	7,372.80
	Quigley Builders, Inc.	3/9/2015	5/6/2015	6,147.04	0.00	0.00	6,147.04	0.00
B	Jewish Geriatric Services	7/9/2014	11/22/2014	12,320.10	0.00	0.00	12,320.10	0.00
	Applied Dynamics Corporation	3/16/2015	8/11/2015	10,440.00	0.00	0.00	10,440.00	0.00
B	George Propane, Inc.	8/14/2015	8/17/2015	67.50	0.00	0.00	67.50	0.00
	290 Auto Body, Inc.	2/1/2016	8/6/2016	15,912.00	9,114.73	3,148.98	3,648.29	12,263.71
C	Chemi-Graphic, Inc.	9/8/2014	3/16/2015	11,534.07	0.00	0.00	11,534.07	0.00
	North Easton Machine	2/9/2015	8/17/2015	11,199.60	0.00	0.00	11,199.60	0.00
C	AccuRounds-Precision Machining	2/10/2015	8/10/2015	11,700.00	0.00	0.00	11,700.00	0.00
	JJK & Son, LLC	2/23/2015	8/28/2015	13,176.00	0.00	0.00	13,176.00	0.00
C	ACT Services Corp.	6/1/2015	11/28/2015	15,651.00	0.00	0.00	15,651.00	0.00
	Menck USA Inc.	10/13/2014	3/6/2015	12,960.00	97.69	0.00	12,862.31	97.69

Participant	Vendor	From	To	Voucher Amt	Accruals	Obligations	Payments	Balance
C	King Fisher Company, Inc.	5/18/2015	8/11/2015	972.00	0.00	0.00	972.00	0.00
	F.M. Kuzmeskus, Inc.	4/6/2015	9/23/2015	12,240.00	0.00	0.00	12,240.00	0.00
C	ASAP Service, Inc.	7/28/2015	10/30/2015	8,109.00	0.00	0.00	8,109.00	0.00
	Ready2Run Graphics & Signs, Inc.	5/26/2015	11/21/2015	16,200.00	0.00	0.00	16,200.00	0.00
C	ACT Services Corp.	10/19/2015	4/9/2016	14,436.00	0.00	0.00	14,436.00	0.00
	Terumo Cardiovascular Systems	6/8/2015	11/27/2015	18,160.80	0.00	0.00	18,160.80	0.00
D'	Newstamp Lighting Corp.	10/12/2015	2/5/2016	7,128.00	0.00	0.00	7,128.00	0.00
	Dealer' Choice Auto Body & Sales	2/15/2016	2/28/2016	1,036.80	0.00	0.00	1,036.80	0.00
D	Taft Power Equipment, Corp.	1/12/2015	2/16/2015	1,093.50	0.00	0.00	1,093.50	0.00
	Co-Op Power	2/11/2016	4/29/2016	7,388.50	0.00	0.00	7,388.50	0.00
D	JGS Administrative Services, Inc.	4/13/2016	8/27/2016	12,960.00	4,451.76	5,527.44	2,980.80	9,979.20
	290 Auto Body, Inc.	6/29/2015	2/13/2016	10,368.00	0.00	0.00	10,368.00	0.00
Di	Terumo Cardiovascular Systems	1/18/2016	7/23/2016	9,679.80	3,590.37	1,190.62	4,898.81	4,780.99
	Conwell Enterprises, Inc.	7/27/2015	1/28/2016	24,298.56	0.00	0.00	24,298.56	0.00
F	290 Auto Body, Inc.	12/21/2015	6/19/2016	11,232.00	3,276.83	0.00	7,955.17	3,276.83
	Conwell Enterprises, Inc.	2/1/2016	2/4/2016	664.70	0.00	0.00	664.70	0.00
F	Beyond Green Construction	2/10/2016	7/30/2016	11,232.00	3,872.71	1,970.09	5,389.20	5,842.80
	Taft Power Equipment, Corp.	7/20/2015	8/26/2015	2,160.00	0.00	0.00	2,160.00	0.00
Fi	Welch Associates Land Surveyors, Inc.	8/27/2015	10/21/2015	3,388.50	0.00	0.00	3,388.50	0.00
	JJK & Son, LLC	12/15/2014	1/23/2015	3,132.00	0.00	0.00	3,132.00	0.00
G	Rohstein Corp.	1/6/2015	4/14/2015	7,488.00	0.00	0.00	7,488.00	0.00
	Roberts Energy Renewables, Inc.	11/23/2015	3/18/2016	15,160.32	0.00	0.00	15,160.32	0.00
G	Terumo Cardiovascular Systems	8/24/2015	3/5/2016	16,871.40	0.00	0.00	16,871.40	0.00
	American Surgical	10/13/2015	4/16/2016	10,483.20	0.00	0.00	10,483.20	0.00
G	JGS Administrative Services, Inc.	3/23/2016	6/1/2016	3,960.00	3,960.00	0.00	0.00	3,960.00
	Keltron Corporation	2/17/2015	8/21/2015	15,731.47	0.00	0.00	15,731.47	0.00
H	Rohstein Corp.	5/7/2015	8/31/2015	8,064.00	0.00	0.00	8,064.00	0.00
	Central Berkshire Habitat for Humanity	7/6/2015	8/5/2015	1,782.00	0.00	0.00	1,782.00	0.00
H	290 Auto Body, Inc.	7/6/2015	12/19/2015	10,528.49	0.00	0.00	10,528.49	0.00

Participant	Vendor	From	To	Voucher Amt	Accruals	Obligations	Payments	Balance
	Dealer' Choice Auto Body & Sales	4/6/2016	7/20/2016	7,992.00	745.52	1,522.48	5,724.00	2,268.00
Hi	Precise Turning & Manufacturing, Inc.	12/9/2015	6/8/2016	16,200.00	0.00	0.00	16,200.00	0.00
	Revitalize Community Development Corporation	3/16/2015	7/6/2015	8,963.34	0.00	0.00	8,963.34	0.00
H	Midwife's Billing Service, Inc.	3/23/2015	8/24/2015	9,360.00	0.00	0.00	9,360.00	0.00
	Domintek	5/4/2015	9/26/2015	12,117.60	605.88	0.00	11,511.72	605.88
H	Krohne, Inc.	6/1/2015	12/7/2015	20,245.68	0.00	0.00	20,245.68	0.00
	Good Clothing Co.	5/2/2016	9/30/2016	8,812.80	1,715.16	5,369.64	1,728.00	7,084.80
Iv	Harvard Bioscience, Inc.	12/3/2015	6/6/2016	11,430.00	0.00	0.00	11,430.00	0.00
	LBP Solutions	3/7/2016	9/13/2016	16,380.00	2,417.81	6,465.19	7,497.00	8,883.00
L	Climate Heating & Cooling, Inc.	11/10/2014	5/15/2014	13,527.01	0.00	0.00	13,527.01	0.00
	Easthampton Machine & Tool, Inc.	8/17/2015	3/4/2016	14,976.00	0.00	0.00	14,976.00	0.00
L	DRX Natick PC	7/15/2015	8/19/2015	2,315.70	0.00	0.00	2,315.70	0.00
	Ready2Run Graphics & Signs, Inc.	9/16/2015	3/26/2016	12,636.00	6,588.00	0.00	6,048.00	6,588.00
M	Tri State Truck Center, Inc.	8/24/2015	3/5/2016	10,140.00	420.95	0.00	9,719.05	420.95
	Baystate Medical Center, Inc.	11/3/2014	3/16/2015	5,120.00	0.00	0.00	5,120.00	0.00
M	Electro-Term, Inc.	8/10/2015	1/22/2016	16,560.00	0.00	0.00	16,560.00	0.00
	FM Generator, Inc.	2/16/2016	8/17/2016	24,635.52	14,573.04	6,461.90	3,600.58	21,034.94
M	WBRK, Inc.	4/6/2015	9/25/2015	10,260.00	0.00	0.00	10,260.00	0.00
	All in One & Moore Building Systems	9/16/2015	3/26/2016	14,040.00	0.00	0.00	14,040.00	0.00
M	Forte's Parts Connection	3/16/2015	7/6/2015	10,179.00	0.00	0.00	10,179.00	0.00
	Keltron Corporation	10/20/2015	4/21/2016	16,326.45	0.00	0.00	16,326.45	0.00
M	Conwell Enterprises, Inc.	8/10/2015	9/29/2015	4,845.96	0.00	0.00	4,845.96	0.00
	Handz-On, Inc.	2/16/2016	8/16/2016	13,513.50	1,195.98	3,489.19	8,828.33	4,685.17
M	Wahconah Country Club	2/15/2016	8/18/2016	22,492.08	2,692.65	5,958.15	13,841.28	8,650.80
	FM Generator, Inc.	6/29/2015	1/2/2016	17,651.52	0.00	0.00	17,651.52	0.00
N	Griffin Staffing Network, LLC	9/14/2015	9/30/2015	1,134.00	0.00	0.00	1,134.00	0.00
	The Data Collaborative Inc.	12/10/2015	4/8/2016	13,028.40	0.00	0.00	13,028.40	0.00
O	GB Hastie Fence Co., Inc.	4/27/2015	10/17/2015	11,088.00	0.00	0.00	11,088.00	0.00
	AJ Precision, Inc.	12/8/2014	3/27/2015	8,866.80	0.00	0.00	8,866.80	0.00

Participant	Vendor	From	To	Voucher Amt	Accruals	Obligations	Payments	Balance
P	Applied Dynamics Corporation	9/14/2015	10/23/2015	5,685.12	0.00	0.00	5,685.12	0.00
	Krohne, Inc.	6/15/2015	12/18/2015	17,784.00	0.00	0.00	17,784.00	0.00
Pi	Mitchell Differential Inc.	2/17/2016	7/30/2016	14,256.00	3,629.58	2,607.42	8,019.00	6,237.00
	FM Generator, Inc.	5/26/2015	7/6/2015	4,968.00	0.00	0.00	4,968.00	0.00
Pi	Rohstein Corp.	9/9/2015	11/4/2015	4,032.00	0.00	0.00	4,032.00	0.00
	Universal Plastics Corporation	12/28/2015	4/8/2016	3,137.06	0.00	0.00	3,137.06	0.00
P	Duval Precision Manufacturing, Inc.	9/23/2014	12/18/2014	5,040.00	0.00	0.00	5,040.00	0.00
	Haddad Motor Group, Inc.	11/2/2015	7/29/2016	14,040.00	2,149.25	1,507.90	10,382.85	3,657.15
P	FM Generator, Inc.	1/18/2016	7/19/2016	20,772.00	4,064.39	2,156.13	14,551.48	6,220.52
	Schwartz & Schwartz PC	12/17/2014	5/11/2015	11,520.00	0.00	0.00	11,520.00	0.00
R	North Easton Machine	12/1/2014	6/12/2015	10,392.30	0.00	0.00	10,392.30	0.00
	Coast to Coast Medical, Inc.	5/18/2016	9/30/2016	12,052.80	0.00	7,905.60	4,147.20	7,905.60
R	Griffin Staffing Network, LLC	5/26/2015	7/31/2015	3,863.92	0.00	0.00	3,863.92	0.00
	Jewish Geriatric Services	7/23/2014	1/17/2015	12,360.60	0.00	0.00	12,360.60	0.00
S	Northeast IT Systems, Inc.	7/27/2015	1/29/2016	19,436.00	0.00	0.00	19,436.00	0.00
	Visible Edge, Inc.	2/1/2016	8/2/2016	24,336.00	1,415.42	4,387.78	18,532.80	5,803.20
St	Tri State Truck Center, Inc.	7/20/2015	10/31/2015	6,750.00	0.00	0.00	6,750.00	0.00
	Roberts Energy Renewables, Inc.	11/30/2015	5/3/2016	11,088.00	8,952.30	0.00	2,135.70	8,952.30
St	Co-Op Power	9/8/2015	1/10/2016	7,654.50	0.00	0.00	7,654.50	0.00
	George Propane, Inc.	9/14/2015	2/4/2016	12,960.00	0.00	0.00	12,960.00	0.00
Tr	Southeast Asian Coalition of Massachusetts	4/3/2015	10/2/2015	9,576.00	0.00	0.00	9,576.00	0.00
	Holyoke Works	7/6/2015	11/16/2015	8,505.00	0.00	0.00	8,505.00	0.00
V	Terumo Cardiovascular Systems	8/17/2015	2/14/2016	8,562.90	0.00	0.00	8,562.90	0.00
	Kennametal, Inc.	5/26/2015	7/22/2015	1,341.77	0.00	0.00	1,341.77	0.00
	FM Generator, Inc.	7/22/2015	1/28/2016	19,656.00	0.00	0.00	19,656.00	0.00
	MAS Building & Bridge, Inc.	11/9/2015	5/28/2016	18,720.00	684.00	0.00	18,036.00	684.00
Y	Merissa Corporation	2/29/2016	7/16/2016	10,080.00	2,359.73	1,168.27	6,552.00	3,528.00
	AccuRounds-Precision Machining	2/10/2015	8/10/2015	11,601.23	0.00	0.00	11,601.23	0.00
Z	Menck USA Inc.	7/6/2015	1/8/2016	14,976.00	0.00	0.00	14,976.00	0.00

Participant	Vendor	From	To	Voucher Amt	Accruals	Obligations	Payments	Balance
	The Data Collaborative Inc.	4/16/2015	10/9/2015	21,945.60	0.00	0.00	21,945.60	0.00
Z	DRX Natick PC	3/10/2015	6/8/2015	6,363.00	0.00	0.00	6,363.00	0.00
Total Committed:				1,269,038.08	101,718.84	76,033.98	1,091,285.26	177,752.82
Grant OJT Total:				1,322,050.00				
Remaining:				53,011.92				