

Utilization Reporting: View Utilization Report

Report List **Utilization Report** Detail Comments Messages Reports

Albany Port District Commission
Time Frame: 1/1/2022 to 3/31/2022

FY 2122 Q4
Status: **Accepted**

Expenditures: **\$299,105**
Utilization: **\$275,709**
Participation: **92.18%**

Utilization Report Information

ORGANIZATION	Albany Port District Commission
FISCAL YEAR	FY 2122
FISCAL QUARTER	Q4
TIME FRAME	1/1/2022 to 3/31/2022
STATUS	Accepted
SUBMITTED BY	Virginia Spadaro
DATE SUBMITTED	4/14/2022
REVIEWED BY	Iliana Farias
DATE REVIEWED	6/9/2022

Report Summary

TOTAL EXPENDITURES	\$299,105
UTILIZATION	\$275,709 16 records (View Records)
PARTICIPATION	92.18%

[View Expenditure Details](#)

Summary Data

Actions	Industry	Number of Primary Contracts	Amount of Primary Contracts	Number of Subcontracts	Amount of Subcontracts
View	Commodities	40	\$15,554	0	\$0
View	Construction	0	\$0	0	\$0
View	Construction Consultants	0	\$0	0	\$0
View	Services/Consultants	23	\$283,551	0	\$0

Additional Information

Utilization Reporting: Payment List

[Report List](#) [Utilization Report](#) [Detail](#) [Comments](#) [Messages](#) [Reports](#)

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Click **view** on any record to view payment details.

1 - 16 of 16 records displayed: [Previous Page](#) < Page > [Next Page](#)

Records per page

[Refresh List](#) [Reset Filters](#)

To **resort** click on column title. To **filter** click on any drop down menu.

<input checked="" type="checkbox"/> Record complete <input checked="" type="checkbox"/> Not certified but approved by reviewer									
Actions	Vendor	Vendor Type	Goal Type	Industry	Contract/ PO #	Product Code	Date	Amount	Issue
	All ▾	All ▾	All ▾	All ▾		All ▾		All ▾	All ▾
View	Boxley's Services, Inc	Prime	MBE	C		F/G	1/13/2022	\$254.85	<input checked="" type="checkbox"/>
View	Boxley's Services, Inc	Prime	MBE	C		F/G	3/10/2022	\$1,509.36	<input checked="" type="checkbox"/>
View	J MCBAIN INC	Prime	WBE	SC		C17	1/21/2022	\$153,377.50	<input checked="" type="checkbox"/>
View	J MCBAIN INC	Prime	WBE	SC		C17	3/10/2022	\$6,149.35	<input checked="" type="checkbox"/>
View	J MCBAIN INC	Prime	WBE	SC		C17	3/31/2022	\$291.60	<input checked="" type="checkbox"/>
View	John W. Francisco, Inc.	Prime	WBE	C		F/G	1/21/2022	\$80.00	<input checked="" type="checkbox"/>
View	RBM Guardian Fire Protection Inc	Prime	WBE	SC		C17	1/13/2022	\$609.82	<input checked="" type="checkbox"/>
View	RBM Guardian Fire Protection Inc	Prime	WBE	SC		C17	2/24/2022	\$3,295.00	<input checked="" type="checkbox"/>
View	RBM Guardian Fire Protection Inc	Prime	WBE	SC		C17	3/31/2022	\$3,857.94	<input checked="" type="checkbox"/>
View	RMB Heating & Cooling, LLC.	Prime	WBE	SC		C17	1/21/2022	\$105,290.00	<input checked="" type="checkbox"/>
View	S&B Computer and Office Products Inc	Prime	MBE	C		F/G	1/21/2022	\$48.59	<input checked="" type="checkbox"/>
View	S&B Computer and Office Products Inc	Prime	MBE	C		F/G	2/17/2022	\$315.81	<input checked="" type="checkbox"/>
View	S&B Computer and Office Products Inc	Prime	MBE	C		F/G	2/24/2022	\$245.08	<input checked="" type="checkbox"/>
View	S&B Computer and Office Products Inc	Prime	MBE	C		F/G	3/16/2022	\$92.76	<input checked="" type="checkbox"/>
View	S&B Computer and Office Products Inc	Prime	MBE	C		F/G	3/16/2022	\$11.77	<input checked="" type="checkbox"/>
View	S&B Computer and Office Products Inc	Prime	MBE	C		F/G	3/31/2022	\$279.53	<input checked="" type="checkbox"/>