| | FY 09 | Sandri fuel contracts | 5 6 00 | | | | |
|---------------------------|---------------------------|-----------------------|---------------------|-----------|-----------------|-----------------------|--|
| acct number | site | gal contracted | 5-6-09 delivered | deficency | 90% of contract | must take | |
| 3786 | equip garage | 1800 | 1133 | 667 | 1620 | 487 | |
| 3808 | trk garage | 800 | 725 | 75 | 720 | -5 | |
| 3740 | town hall | 2100 | 1686 | 414 | 1890 | 204 | |
| 3720 3719 | fire dept | 750 | 353 | 397 | 675 | 322 | |
| 3776 | library | 850 | 625 | 225 | 765 | 140 | |
| | | 6300 | 4522 | 1778 | 5670 | 1148 | |
| This total was contracted | | 6500 | | | | 1348 | |
| To da | te we have taken delivery | y of: | | | | 79% of our commitment | |
| price is | | \$4.29 4.287 | | | | | |