

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Contract Transactions**

Vendor Name: SPRAGUE OPERATING RESOURCES LLC  
Agency Name: Transportation, Department of  
Department/Facility Name: Department of Transportation  
Contract Number: OCP000379  
Current Contract Amount: \$18,111.75  
Spending to Date: \$0.00  
Contract Type: Commodity - Energy Products

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$18,111.75	09/14/2021	03/31/2023	Additional fuel purchase, 05602, 23236, PC69485	02/17/2023

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Contract Amendment data is not currently available.				