

**CONTRACT: 12-RFP-25**

**As Of:** 9/4/2015

**Contract Type:** RFP

**Title:** Farm Management Support Services

Prepared by:  
J. Markovich

<b>Group/Item:</b>	<b>Location:</b> Fulton County	<b>Validity Dates:</b> 1/1/13 - 12/31/16	<b>Bid Deposit:</b> N/A	<b>Final Completion:</b>
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Group/Item	Location	PO #	Vendor	Award Value	Change Order Incr/(Decr)	Adjusted Award Value	SAP PO Value	SAP SES Value	SAP Invoice Value	SAP Credit Memo Value	SAP Check Value	Pending Check Payment	PO Bal.
	Fulton County	3074977	5012576 Heartland Bank & Trust	186,000.00	(26,292.16)	159,707.84	159,707.84	134,855.76	134,855.76	-	134,855.76	-	24,852.08
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				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				186,000.00	(26,292.16)	159,707.84	159,707.84	134,855.76	134,855.76	-	134,855.76	-	24,852.08

**Comments:**