

Batch Invoices Entered by Vendor (APLT10)

Shelby County

Selection Criteria: Batch Number - '032GTS',

Invoice	Inv Date	Due Date	Description	Invoice Amt
Vendor: 268	GLOBAL TECHNICAL SYSTEMS		2270 WEST MORTON AVENUE JACKSONVILLE, IL 62650	
Vendor User ID: 268	Vendor Org. ID: A			
103005905	11/6/2025	11/13/2025	103005905	\$2,371.28
GL Acct	GL Description		Distribution Description	Amount
06606150560	ARPA-PROJECT		103005905	\$2,371.28
103007076	11/6/2025	11/13/2025	103007076, 103007078	\$30,578.66
GL Acct	GL Description		Distribution Description	Amount
00103254100	EQUIPMENT PURCHASE		103007076, 103007078	\$1,980.00
00103280000	VEHICLE OPERATION EXPENSE		103007076, 103007078	\$28,598.66
103007081	11/6/2025	11/13/2025	PARTIAL PANIC ALARM SYSTEM	\$8,707.00
GL Acct	GL Description		Distribution Description	Amount
00102974300	COURTHOUSE MAINT & REPAIRS		PARTIAL PANIC ALARM SYSTEM	\$8,707.00
Subtotal for Vendor 268 :				\$41,656.94

Selection Criteria: Batch Number - '032GTS',

Invoice	Inv Date	Due Date	Description	Invoice Amt
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Grand Total :

\$41,656.94

Fund Totals		
Fund	Fund Name	Fund Total
001	GENERAL	\$39,285.66
066	ARPA FUNDS	\$2,371.28
Total All Funds:		\$41,656.94

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Batch Invoices Entered by Vendor (APLT10)

Shelby County

Selection Criteria: Batch Number - 'GTS1',

Invoice	Inv Date	Due Date	Description	Invoice Amt
Vendor: 268 GLOBAL TECHNICAL SYSTEMS 2270 WEST MORTON AVENUE JACKSONVILLE, IL 62650				
Vendor User ID: 268 Vendor Org. ID: A				
SHELBYCOSO 031045	11/6/2025	11/13/2025	NEW PANIC ALARM SYSTEM	\$20,000.00
GL Acct	GL Description		Distribution Description	Amount
01003150600	COURT SECURITY		NEW PANIC ALARM SYSTEM	\$5,000.00
01704550650	COURTHOUSE SECURITY		NEW PANIC ALARM SYSTEM	\$15,000.00
Subtotal for Vendor 268 :				\$20,000.00

Selection Criteria: Batch Number - 'GTS1',

Invoice	Inv Date	Due Date	Description	Invoice Amt
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Grand Total :

\$20,000.00

Fund Totals		
Fund	Fund Name	Fund Total
010	COURT SECURITY	\$5,000.00
017	ASSIST COURT	\$15,000.00
Total All Funds:		\$20,000.00

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