

Kline, Shelly

1. Invoice Info		2. Approval		Awaiting Approval From: All Admin Users	
Vendor and Bank Info			INVOICE INFO		
Vendor Code: 00265	Bank Code: 2	Journalized: No	Purchasing		
Vendor Info.. Name: BOUND TREE MEDICAL		Status: Open	Tax Pay		
		Reference #: [Next Available]			
Invoice Details					
Invoice #:	Desc: FY25/26 MEDICAL RELATED SUPPLIES FOR MEDICS AND JAIL				
Notes...	Invoice Date: / /	Post Date: 05/13/2026	<input checked="" type="checkbox"/> 1099	<input type="checkbox"/> Separate Check	
PO #: View	Expected Ck Run: / /	Due Date: / /	<input type="checkbox"/> Hold	Check Memo	
25-02776_	Pay By: ACH Transaction	Amount: \$11,295.08	<input checked="" type="checkbox"/> Approval List		
Approval Dept: SHERIFF_					Contract:
GL Number	Item Description	1099	Amount	E	
2110-313.00-764000	MEDICAL SUPPLIES FOR GCOS MEDICS FY25/26	<input checked="" type="checkbox"/>	1,190,470	E	
1010-351.00-752.000	MEDICAL SUPPLIES FOR GCOS JAIL FY25/26	<input checked="" type="checkbox"/>	10,104,610	E	

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