

**BOH RES 2024-39 Attachment**

Account Strings:

SRH Outreach

32311	53155		ADVERTISEMENT	(\$9,077.47)
32311	53155		PROGRAM SUPPLIES	\$9,077.47

SRH Clinic

32312	54520		CONFERENCES AND TRAINING	(\$21,910.61)
32312	54545		MEDICAL SERVICES	(\$10,000.00)
32312	54230		FACILITY RENTAL	(\$1,268.41)
32312	53230		MEDICAL SUPPLIES	\$33,179.02

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32325	52000	14884	FRINGE	(\$1,361.12)
32325	53210	14884	WORK SUPPLIES	(\$1,036.24)
32325	54645	14884	CONSULTING SERVICES	\$2,397.36

NACCHO Health Equity & Overdose Prevention Mentorship Program

32874	51000	14307	Salaries	(\$5,670.82)
32874	54520	14307	Conferences & Training	\$434.00
32874	54645	14307	Consulting Services	\$5,000.00
32874	53155	14307	Program Supplies	\$236.82

Administration

32101	54335	14469	System License/Maintenance	(100,000.00)
32101	51000	14469	Salary	63,717.11
32101	52000	14469	Fringe	36,282.89
32101	54810		Other Services and Expenses	(20,000)
32103	53145		Software Licenses and Supplies	20,000