

JAG Direct with Waukegan 10/1/2023-9/30/2026

Budget

Period	Fund	Managem ent Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
Mar-24	101	3330010	45334	000	000	000	TBD		4,500.00	Federal grant Award
Mar-24	101	3330010	79950	000	000	000	TBD	2,000		LCSAO Program Brochures and Handbills
Mar-24	101	3330010	79940	000	000	000	TBD	1,000		Social media ads and Web Design
Mar-24	101	3330010	79940	000	000	000	TBD	1,500		Graphic Designer for brochures
Totals								4,500.00	4,500.00	