

GL Codes

GL Code/Desc	GL Debit	GL Credit	GL Net
201-403-43005: Vendor Booths	3868	45682	-41814
201-403-43006: Vendor Application	240	1440	-1200
201-403-43035: 2023 Membership Fee	180	1960	-1780
201-403-46005: Merchandise	0	130	-130
Totals for GL Codes	4288	49212	-44924