

2024 April Revenues

Section	GL Type	GL Code/Desc	GL Debit	GL Credit	GL Net
GL Codes	Revenue	201-403-43005: FARMERS MARKET - Vendor Booths	-353	6600	6247
GL Codes	Revenue	201-403-43006: FARMERS MARKET - Vendor Application	-30	150	120
GL Codes	Revenue	201-403-43035: FARMERS MARKET - 2023 Membership Fee	-20	1820	1800
GL Codes	Revenue	201-403-44000: FARMERS MARKET - Sponsorships	0	100	100

FY 2024 (Oct-Apr) Revenues

Section	GL Type	GL Code/Desc	GL Debit	GL Credit	GL Net
GL Codes	Revenue	201-403-43005: FARMERS MARKET - Vendor Booths	-1876	35461	33585
GL Codes	Revenue	201-403-43006: FARMERS MARKET - Vendor Application	-60	840	780
GL Codes	Revenue	201-403-43035: FARMERS MARKET - 2023 Membership Fee	-20	2140	2120
GL Codes	Revenue	201-403-44000: FARMERS MARKET - Sponsorships	0	150	150
GL Codes	Revenue	201-403-46005: FARMERS MARKET - Merchandise	0	20	20