

GL Codes - June 2024	
GL Code/Desc	GL Net
201-403-43005: FARMERS MARKET - Vendor Booths	3,918
201-403-43006: FARMERS MARKET - Vendor Application	60
201-403-43035: FARMERS MARKET - 2023 Membership Fee	20
Totals for GL Codes	3,998

GL Codes - YTD	
GL Code/Desc	GL Net
201-403-43005: FARMERS MARKET - Vendor Booths	41,415
201-403-43006: FARMERS MARKET - Vendor Application	930
201-403-43035: FARMERS MARKET - 2023 Membership Fee	2,260
201-403-44000: FARMERS MARKET - Sponsorships	150
201-403-46005: FARMERS MARKET - Merchandise	20
Totals for GL Codes	44,775