

<b>May 2024</b>			
GL Code/Desc	Debit	Credit	Net
201-403-43005: FARMERS MARKET - Vendor Booths	-275	4187	3912
201-403-43006: FARMERS MARKET - Vendor Application	0	90	90
201-403-43035: FARMERS MARKET - 2023 Membership Fee	0	120	120
<b>Totals for GL Codes</b>	<b>-275</b>	<b>4397</b>	<b>4122</b>

<b>2024 YTD</b>			
GL Code/Desc	Debit	Credit	Net
201-403-43005: FARMERS MARKET - Vendor Booths	-2151	39648	37497
201-403-43006: FARMERS MARKET - Vendor Application	-60	930	870
201-403-43035: FARMERS MARKET - 2023 Membership Fee	-20	2260	2240
<b>Totals for GL Codes</b>	<b>-2231</b>	<b>42858</b>	<b>40627</b>