

| GL Codes | | | | |
|---------------------|----------------------------------------------------|----------|-----------|--------|
| GL Type | GL Code/Desc | GL Debit | GL Credit | GL Net |
| Revenue | 201-403-43005: FARMERS MARKET - Vendor Booths | -138 | 3303 | 3165 |
| Revenue | 201-403-43006: FARMERS MARKET - Vendor Application | 0 | 90 | 90 |
| Totals for GL Codes | | -138 | 3393 | 3255 |