Vendor Reimbursement Log											
Market Name											
Market Date											

	Record of Currency Recevied from Vendors								<u>Vendor Pa</u>	ayments	
Vendor Name	\$1 Tokens  Total  Value	\$5 Tokens Total Value	Crop Cash Total Value	CC+ Total Value	Farm to Family Total Value	TOTAL market currency submitted :	Paid in Cash (Amount	Paid by Check (Amount	Date Paid	Remaining Balance	Vendor Signature
								,			ū
TOTALS:											
OTES:											