

37806304

OHIO DEPARTMENT OF HEALTH

SPECIAL SUPPLEMENTAL NUTRITION PROGRAM
FOR WOMEN, INFANTS, AND CHILDREN (WIC)

SEQUENCE #	WIC ID #	PARTICIPANT NAME	PACKAGE	AGENCY/SITE
37806304	021-3503213	EMMA BARNES	*****	*****
NO SUBSTITUTIONS			# of items	
3 containers(s) Gerber Infant Cereal 8 oz container only			NOT TO EXCEED *****	FIRST DATE OF USE FEB/01/14
			ACTUAL AMOUNT OF SALE	TRANSACTION DATE / /
			WIC VENDOR STAMP HERE	LAST DATE OF USE FEB/28/14
			PAYMENT WILL BE DENIED WITHOUT WIC VENDOR STAMP HERE	VENDOR MUST SUBMIT FOOD INSTRUMENT WITHIN 30 DAYS OF THE LAST DATE OF USE
SIGNATURE OF PARTICIPANT OR ALTERNATE SHOPPER				
NOT NEGOTIABLE EXCEPT BY CONTRACTED VENDORS. THE RETAIL TOTAL COST FOR THE AUTHORIZED FOOD ITEMS ACTUALLY PROVIDED TO THE PARTICIPANT MUST BE ENTERED IN THE ACTUAL AMOUNT OF SALE BLOCK.				

HEA 4402 (Rev. 7/04)

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37806309

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SEQUENCE #	WIC ID #	PARTICIPANT NAME	PACKAGE	AGENCY/SITE
37806309	021-3503216	CATHY BARNES	*****	*****
NO SUBSTITUTIONS			# of items	
8 containers Beech Nut baby food meat, 2.5oz - only			NOT TO EXCEED *****	FIRST DATE OF USE DEC/01/13
			ACTUAL AMOUNT OF SALE	TRANSACTION DATE / /
			WIC VENDOR STAMP HERE	LAST DATE OF USE DEC/31/13
			PAYMENT WILL BE DENIED WITHOUT WIC VENDOR STAMP HERE	VENDOR MUST SUBMIT FOOD INSTRUMENT WITHIN 30 DAYS OF THE LAST DATE OF USE
SIGNATURE OF PARTICIPANT OR ALTERNATE SHOPPER				
NOT NEGOTIABLE EXCEPT BY CONTRACTED VENDORS. THE RETAIL TOTAL COST FOR THE AUTHORIZED FOOD ITEMS ACTUALLY PROVIDED TO THE PARTICIPANT MUST BE ENTERED IN THE ACTUAL AMOUNT OF SALE BLOCK.				

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SEQUENCE #	WIC ID #	PARTICIPANT NAME	PACKAGE	AGENCY/SITE
37806303	021-3503213	EMMA BARNES	*****	*****
NO SUBSTITUTIONS			# of items	
8 containers Beech Nut baby food fruit and vegetables, 4oz - only			NOT TO EXCEED *****	FIRST DATE OF USE FEB/01/14
			ACTUAL AMOUNT OF SALE	TRANSACTION DATE / /
			WIC VENDOR STAMP HERE	LAST DATE OF USE FEB/28/14
			PAYMENT WILL BE DENIED WITHOUT WIC VENDOR STAMP HERE	VENDOR MUST SUBMIT FOOD INSTRUMENT WITHIN 30 DAYS OF THE LAST DATE OF USE
SIGNATURE OF PARTICIPANT OR ALTERNATE SHOPPER				
NOT NEGOTIABLE EXCEPT BY CONTRACTED VENDORS. THE RETAIL TOTAL COST FOR THE AUTHORIZED FOOD ITEMS ACTUALLY PROVIDED TO THE PARTICIPANT MUST BE ENTERED IN THE ACTUAL AMOUNT OF SALE BLOCK.				

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