

PARTICIPANT ID 654321		PARTICIPANT NAME TAYLOR, JALANI		AGENCY/CLINIC 000/00	NO. 12345678	FIRST DATE TO USE OCT 5, 2010
 NEBRASKA WIC PROGRAM <small>301 CENTENNIAL MALL SO. LINCOLN, NE 68509</small>	 <small>Community Branches Nationwide</small> SECURITY STATE BANK HOWARD LAKE, MN 55349 75-1248/919 ACCT. # 804 607	NE WIC USE ONLY		12345678	PURCHASE DATE / /	LAST DATE TO USE NOV 4, 2010
					FOR PURCHASE OF AUTHORIZED WIC FOODS ONLY	
1 BOT 64 oz Juice 36 OZ (OR LESS) Cereal 1 16OZ Bread, Tortillas or 14-16oz Brown Rice 2 GAL 2%, 1%, AND/OR Skim Milk 1 DOZ Medium OR Large Eggs **** ** ***** **** ** ***** **** ** ***** **** ** *****				PURCHASE AMOUNT CORRECTION ONLY DOLLARS CENTS \$		
				NOT PAY ABLE WITHOUT VENDOR ID STAMP AUTHORIZED SIGNATURE (MUST BE SIGNED AT RETAIL COUNTER)		
						
				VENDOR MUST DEPOSIT WITHIN 60 DAYS FROM FIRST DATE TO USE		

SAMPLE

PARTICIPANT ID 654321		PARTICIPANT NAME TAYLOR, JALANI		AGENCY/CLINIC 000/00	NO. 12345678	FIRST DATE TO USE OCT 5, 2010
 NEBRASKA WIC PROGRAM <small>301 CENTENNIAL MALL SO. LINCOLN, NE 68509</small>	 <small>Community Services Solutions</small> SECURITY STATE BANK HOWARD LAKE, MN 55349 75-1248/919 ACCT. # 804 607	NE WIC USE ONLY		12345678	PURCHASE DATE / /	LAST DATE TO USE NOV 4, 2010
					FOR PURCHASE OF AUTHORIZED WIC FOODS ONLY	
Fresh Fruits AND/OR Fresh Vegetables Maximum Amount \$10.00 ***** ***** ***** ***** ***** ***** ***** ***** ***** *****				PURCHASE AMOUNT		NOT PAY ABLE WITHOUT VENDOR ID STAMP AUTHORIZED SIGNATURE (MUST BE SIGNED AT RETAIL COUNTER)
				CORRECTION ONLY		
				DOLLARS \$	CENTS	
VENDOR MUST DEPOSIT WITHIN 60 DAYS FROM FIRST DATE TO USE						