



# State Ordered Formula Tracking Log



Client's Name/WIC ID: \_\_\_\_\_

MDF Received Date: \_\_\_\_\_

Formula/Nutritional: \_\_\_\_\_

MDF Expiration Date: \_\_\_\_\_

First Day to Use Date	Order Date	Voucher Number	Amount Ordered	Date Order Received	Amount Received	Date Client Picked Up	Amount Issued	Formula Balance	CPA Initials	Notes/Comments:

Transfer/Discontinuation Date: \_\_\_\_\_ Transfer Amount: \_\_\_\_\_ Transferred to (Name/WIC ID): \_\_\_\_\_