# MHC-2

### Mississippi Humanities Council

### MHC-2 Voucher Register

Grantee \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Expenditure Report Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_

## Grant Number\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Page Number \_\_\_\_ of \_\_\_\_\_\_ Pages

A. Expenditure This Reporting Period:

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | 1 | 2 | 3 | 4 | 5 | 6 |   |
|  | EXPENDITURE | FORM OF |  | ITEM |  |  |   |
|  | DATE | PAYMENT\* | PAYEE | CODE\*\* | AMOUNT  | RESERVE (MHC use only)  |   |
|  |   |   |   |   |   |   |   |
|  |   |   |   |   |   |   |   |
|  |   |   |   |   |   |   |   |
|  |   |   |   |   |   |   |   |
|  |   |   |   |   |   |   |   |
|  |   |   |   |   |   |   |   |
|  |   |   |   |   |   |   |   |
|  |   |   |   |   |   |   |   |
|  |   |   |   |   |   |   |   |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |   |   |   |   |   |   |   |
|  |   |   |   |   |   |   |   |
|  B.  | Total Expenditures This Reporting Period: |  | $ |  |  |
|  C. | "Cumulative Total" From Previous Voucher Register | $ |  |  |
|  D. | Cumulative Total (B + C) |  | $ |  |  |

\*Check number, credit card type, bank name for direct deposits, etc.

\*\*Please refer to the alphabet letters next to payment types on the MHC-1 (Column 5. APPROVED BUDGET)