## Mississippi Humanities Council MHC-2 Voucher Register

Grant Number			Expenditure Report Date			
			Page Number _	of	Pages	
A. E	Expenditure This Rep	orting 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				\$	

Cumulative Total (B + C)

<sup>\*</sup>Check number, credit card type, bank name for direct deposits, etc.

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