

## Humanities Texas Final Expenditures and Cash Request

HTx Grant No: Sponsor:				
HTx Award: Grant Period:	Outright:		Matching:	
	Cost	- Sharing		
	Cash	In-kind	HTx Funds	TOTAL
1.) Personnel				
2.) Honoraria				
3.) Travel and Lodging				
4.) Supplies				
5.) Office Space & Rental				
6.)Telephone				
7.) Promotion				
8.) Indirect Costs				
9.) Other				
10.) TOTAL			*	
*Total HTx final expenditure: Funds received to-date: Balance:	We certify that the foregoing document is true and correct, and that all expenditures were incurred solely for the purposes of the above numbered grant, and in accordance with the agreed conditions of the grant.			
Authorizing Official				
	Signature	Typed		Date
Fiscal Agent				
	Signature	Typed		Date

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