

Form AG-4, Revised 12/01/05

University of Kentucky
Cooperative Extension Service

COUNTY OFFSET VOUCHER

County _____

Appropriating Body _____

Fiscal Year _____

EXTENSION PROGRAMS

ITEM	TOTAL EXPENDITURES	BUSINESS AFFAIRS USE ONLY	
		Offset	Non-Offset
TRAVEL	\$ _____		
CURRENT EXPENSE (Includes Utilities, Rent, Supplies, etc.)	\$ _____		
EQUIPMENT	\$ _____		
TOTAL	\$ _____		

DATE _____

SIGNED _____
County Coordinator

DATE _____

SIGNED _____
County Disbursing Officer

DATE _____

SIGNED _____
District Director