

Direct Inquiries to:
COMMONWEALTH OF KENTUCKY

Dept for Community Based Svcs
Division of Child Care
275 East Main Street 3E-B6
Frankfort KY 40621
502-564-2535

Payee: Extended School Program at
Stonewall Elementary

Check Number: GA 24267726
Amount: *****95,715.36
Date: 02/15/2022

KICCS CHILD CARE PROVIDER PAYMENT. IF YOU HAVE QUESTIONS ABOUT THIS CHECK,
CALL 844-209-2657. THIS MONEY IS TAXABLE AND WILL BE REPORTED TO THE IRS ON
FORM 1099. YOU MAY BE RESPONSIBLE FOR PAYING TAXES ON THIS MONEY. RETAIN T
HIS STUB FOR YOUR RECORDS.

REMOVE DOCUMENT ALONG THIS PERFORATION

THE BACKGROUND OF THIS DOCUMENT IS BLUE WITH A GREEN WARNING BAND. THERE IS A SECURITY MARK ON THE BACK. DO NOT ACCEPT WITHOUT THESE FEATURES.



JPMorgan
Chase Bank, N.A.
Louisville, KY

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF THE TREASURY

Frankfort, Kentucky

NINETY FIVE THOUSAND, SEVEN HUNDRED FIFTEEN DOLLARS AND THIRTY SIX CENTS

21-13
830

Check Number
GA 24267726
Date: 02/15/2022

Pay to the Order of
EXTENDED SCHOOL PROGRAM AT STONEWALL ELEMENTARY
545 North Upper St.
Lexington KY 40508

*****95,715.36

Valid for one(1) year

Alvin Bell

State Treasurer

Description:

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