

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 a  
t Athens-Childesburg Elem

Check Number: GA 24368286  
Amount: \*\*\*\*\*38,447.50  
Date: 04/27/2022

KICGS 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

THIRTY EIGHT THOUSAND, FOUR HUNDRED FORTY SEVEN DOLLARS AND FIFTY CENTS

COMMONWEALTH OF KENTUCKY  
DEPARTMENT OF THE TREASURY  
Frankfort, Kentucky

Check Number  
GA 24368286  
Date: 04/27/2022

Pay to the Order of  
EXTENDED SCHOOL PROGRAM AT ATHENS-CHILDESBURG ELEM  
200 East Main Street  
Lexington KY 40507

\*\*\*\*\*38,447.50

Valid for one(1) year

*Alvin Ball*

State Treasurer

Description:

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