Direct Inquiries to:

COMMONWEALTH OF KENTUCKY

275 East Main Street 3C-F

Dept for Community Based Srvcs

Payee: Extended School Program a

t Stonewall Elementary

Check Number:

GA 25174931

Division of Child Care

Amount:

*****48,550.32

Frankfort KY 40621

502-564-2535

Date:

12/22/2023

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.

Received on

JAN 0 9 2024

IAN 0 9 2024

Grants & Special Programs

at the ESP office

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.



Louisville, KY

COMMONWEALTH OF KENTUCKY DEPARTMENT OF THE TREASURY Frankfort, Kentucky

21-13

Check Number

GA 25174931 Date: 12/22/2023

FORTY EIGHT THOUSAND, FIVE HUNDRED FIFTY DOLLARS AND THIRTY TWO CENTS

Pay to the Order of

EXTENDED SCHOOL PROGRAM AT STONEWALL ELEMENTARY Received on 545 North Upper St.

Lexington KY 40508

*****48,550.32

Valid for one(1) year

IAN 0 9 2024

State Treasurer

Description:

at the

ESP office

25174931# #:OB3000137# 936B36402#