

Direct Inquiries to:  
COMMONWEALTH OF KENTUCKY

Payee: Extended School Program at  
Athens-Childesburg Elem

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

Check Number: GA 24177782  
Amount: \*\*\*\*\*68,010.25  
Date: 11/29/2021

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

COMMONWEALTH OF KENTUCKY  
DEPARTMENT OF THE TREASURY

Frankfort, Kentucky

SIXTY EIGHT THOUSAND, TEN DOLLARS AND TWENTY FIVE CENTS

2113  
830

Check Number  
GA 24177782  
Date: 11/29/2021

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

\*\*\*\*\*68,010.25

Valid for one(1) year

*Alvin Baly*

State Treasurer

Description:

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