

Direct Inquiries to:
COMMONWEALTH OF KENTUCKY

Payee: Extended School Program a
tJulius Marks Elementary

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

Check Number: GA 24245321
Amount: *****2,449.20
Date: 01/28/2022

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

TWO THOUSAND, FOUR HUNDRED FORTY NINE DOLLARS AND TWENTY CENTS

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF THE TREASURY
Frankfort, Kentucky

21-13
830

Check Number
GA 24245321
Date: 01/28/2022

Pay to the Order of
EXTENDED SCHOOL PROGRAM AT JULIUS MARKS ELEMENTARY
200 East Main Street
Lexington KY 40507

*****2,449.20

Valid for one(1) year

Alvin Ball

State Treasurer

Description:

⑈ 24245321 ⑆ ⑆ 083000137 ⑆ 936836402 ⑆