

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 24355597

Amount: *****26,364.00

Date: 04/19/2022

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 THIS 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

TWENTY SIX THOUSAND, THREE HUNDRED SIXTY FOUR DOLLARS AND NO CENTS

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF THE TREASURY
Frankfort, Kentucky

Check Number

21-13 830

GA 24355597
Date: 04/19/2022

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

*****26,364.00

Valid for one(1) year

Alvin Bell

State Treasurer

Description:

24355597 083000137 938836402