

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 at
Athens-Childesburg Elem

Check Number: GA 24245320
Amount: *****3,571.75
Date: 01/28/2022

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 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

THREE THOUSAND, FIVE HUNDRED SEVENTY ONE DOLLARS AND SEVENTY FIVE CENTS

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF THE TREASURY
Frankfort, Kentucky

2-113 830

Check Number GA 24245320
Date: 01/28/2022

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

*****3,571.75

Valid for one(1) year

Alvin Ball

State Treasurer

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