Direct Inquiries to:

COMMONWEALTH OF KENTUCKY

Dept for Community Based Srvcs Division of Child Care 275 East Main Street 3E-B6

Frankfort KY 40621 502-564-2535

Payee: Extended School Program a

t Athens-Childesburg Elem

Check Number: GA 24601114 Amount:

*****46,210.50

Date: 10/20/2022

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.

OCT 3 1 2022

GRANTS & SPECIAL PROGRAMS

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.



Chase Bank, N.A. Louisville, KY

COMMONWEALTH OF KENTUCKY DEPARTMENT OF THE TREASURY

Frankfort, Kentucky

21-13

Check Number GA 24601114

Date: 10/20/2022

FORTY SIX THOUSAND, TWO HUNDRED TEN DOLLARS AND FIFTY CENTS

Pay to the Order of

EXTENDED SCHOOL PROGRAM AT ATHENS-CHILDESBURG ELEM 200 East Main Street

Lexington KY 40507

*****46,210.50

Description:

State Treasurer

24601114# #083000137# 936836402#