

Direct Inquiries to:

**COMMONWEALTH OF KENTUCKY**

Payee: Extended School Program at Stonewall Elementary

Dept for Community Based Svcs

Check Number: GA 24467913

Division of Child Care

Amount: \*\*\*\*\*51,409.80

275 East Main Street 3E-B6

Date: 07/19/2022

Frankfort KY 40621

502-564-2535

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

**COMMONWEALTH OF KENTUCKY DEPARTMENT OF THE TREASURY**

2413 850

Check Number GA 24467913 Date: 07/19/2022

FIFTY ONE THOUSAND, FOUR HUNDRED NINE DOLLARS AND EIGHTY CENTS

Pay to the Order of EXTENDED SCHOOL PROGRAM AT STONEWALL ELEMENTARY  
545 North Upper St.  
Lexington KY 40508

\*\*\*\*\*51,409.80

Valid for one(1) year

*Alvin Boyd*  
State Treasurer

Description:

⑈24467913⑈ ⑆083000137⑆ 936836402⑈