COMMONWEALTH OF KENTUCKY

275 East Main Street 3C-F Division of Child Care Dept for Community Based Srvcs Frankfort KY 40621

502-564-2535

Check Number:

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GA 25049988 t Stonewall Elementary

Amount: Date: 09/19/2023 \*\*\*\*\*75,626.00

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 THE WOMEN PRITAIN THE STUB FOR YOUR RECORDS.

KICCS CHILD CARE PROVIDER PAYMENT. IF YOU HAVE QUESTIONS ABOUT THIS CHECK,

HIS STUB FOR YOUR RECORDS.

SEP 277335

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

JPMorgan Chase Bank, N.A Louisville, KY

COMMONWEALTH OF KENTUCKY DEPARTMENT OF THE TREASURY Frankfort, Kentucky

Check Number

GA 25049988

830 Date: 09/19/2023

SEVENTY FIVE THOUSAND, SIX HUNDRED TWENTY SIX DOLLARS AND NO CENTS

EXTENDED SCHOOL PROGRAM AT STONEWALL ELEMENTARYCEIVED ON 545 North Upper St.
Lexington KY 40508

him

\*\*\*\*\*75,626.00

State Treasurer

"-2504988" "BBPP1055" #12 O \ 9 E B 9 E B

Description:

Order of Pay to the

ESP office at the