

Direct Inquiries to:

Payee: FAMILY CARE CENTER

COMMONWEALTH OF KENTUCKY

Dept for Community Based Svcs
Division of Child Care
275 East Main Street 3C-F
Frankfort KY 40621
502-564-2535

Check Number: GA 25049990
Amount: ****193,914.00
Date: 09/19/2023

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.

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COMMONWEALTH OF KENTUCKY
DEPARTMENT OF THE TREASURY
Frankfort, Kentucky

JPMorgan
Chase Bank, N.A.
Louisville, KY

Check Number
GA 25049990
Date: 09/19/2023

ONE HUNDRED NINETY THREE THOUSAND, NINE HUNDRED FOURTEEN DOLLARS AND NO CEN

TS

Pay to the
Order of
FAMILY CARE CENTER
1135 HARRY SYKES WAY
LEXINGTON KY 40504

****193,914.00

Valid for one(1) year

Albin Ball

State Treasurer

Description:

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