

Direct Inquiries to:
COMMONWEALTH OF KENTUCKY

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

Payee: **FAMILY CARE CENTER**

Check Number: GA 25174933
Amount: ****124,488.00
Date: 12/22/2023

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.

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

21-13
830

Check Number
GA 25174933
Date: 12/22/2023

ONE HUNDRED TWENTY FOUR THOUSAND, FOUR HUNDRED EIGHTY EIGHT DOLLARS AND NO
CENTS

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

****124,488.00

Valid for one(1) year

Allison Ball
State Treasurer

Description:

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