

Direct Inquiries to:  
**COMMONWEALTH OF KENTUCKY**

Dept for Community Based Svcs  
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:

⑈ 25174933⑈ ⑆083000137⑆ 936836402⑈

