

Direct Inquiries to:
COMMONWEALTH OF KENTUCKY

Dept for Community Based Srvcs
Division of Child Care
275 East Main Street 3E-B6
Frankfort KY 40621
502-564-2535

Payee: FAMILY CARE CENTER

Check Number: GA 24177785
Amount: ****116,589.00
Date: 11/29/2021

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

$\frac{21-13}{830}$

Check Number

GA 24177785

Date: 11/29/2021

ONE HUNDRED SIXTEEN THOUSAND, FIVE HUNDRED EIGHTY NINE DOLLARS AND NO CENTS

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

****116,589.00

Valid for one(1) year

Alison Ball

State Treasurer

Description:

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