

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 24980762  
Amount: \*\*\*\*160,428.00  
Date: 07/26/2023

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 24980762  
Date: 07/26/2023

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

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

\*\*\*\*160,428.00

Valid for one(1) year

*Alison Ball*  
State Treasurer

Description:

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