

# Board Payment Listing

Lincoln Trail ADD

Run Date: 02/13/2024

CD Batch: 1056

Run Time: 7:50:08 AM

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Check#	Check Date	Vendor Name	Check Amount	Description
23635	01/25/2024	Lifeline Homecare, Inc.	10,859.06	Title III-E Family Caregiver Services Dec 2023
23636	01/25/2024	Lifeline Homecare, Inc.	12,265.19	Title III-B Homemaker, PC & Respite Dec 2023

Check Total 23,124.25

Report Total: 23,124.25