

# Board Payment Listing

Lincoln Trail ADD

Run Date: 02/13/2024

CD Batch: 1055

Run Time: 7:49:23 AM

Page 1 of 1

Check#	Check Date	Vendor Name	Check Amount	Description
23606	01/25/2024	Lifeline Homecare, Inc.	(10,859.06)	Title III-E Family Caregiver Services Dec 2023
23607	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)