Ash Vale Community Trust | **CHECK 1071**

First Prairie Bank | Date: July 17, 2026

Pay to the order of **Tran, Brown and Underwood** **$955.96**

Nine hundred fifty-five and 96/100 dollars

Memo: Volunteer reimbursement: Adult learning program

|: 321072174 :| 3652484737 || 1071

Authorized signature _____

Instrument status: Reissued - prior check voided

Remittance allocation

Payment allocation	Amount	Release basis
Reading circle facilitation	$274.80	Receipts verified
Progress conversation	$402.86	Receipts verified
Portfolio evidence review	$71.19	Receipts verified
Next-term enrollment support	$207.11	Receipts verified

Voucher control

Field	Recorded value
Purpose	Volunteer reimbursement
Ledger account	Program expenses
Authorization basis	Receipts verified