

Date 9-23-24

Received of Jasper Evangelical Lutheran Amount \$ 110-

For Donation to Wellness Room

Code								Amount	Description
								110-	check

Signed DP

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

VOID VOID VOID
PeoplesBank

Cashier's Check

104029

Date: 8/22/24

REMITTER JASPER EVANGELICAL LUTHERAN CHURCH

Branch: 0007

PAY EXACTLY **110 AND 00/100 DOLLARS
TO THE ORDER OF

\$110.00

PIPESTONE AREA SCHOOLS
ATTENTION: WELLNESS ROOM

THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE ANY CASHIER'S CHECK OF THIS BANK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST, MISPLACED, OR STOLEN.

Date 9-23-24

4809

Received of Christ the King Amount \$ 100-

For Donation to Wellness Room

Code								Amount	Description
								100-	Check

Signed DP

THIS CHECK IS VOID WITHOUT THE SAFETY FEATURES LISTED ON THE BACK

Apply to account: **CTK -- CHRIST THE KING LUTHERAN CHURCH**

17092430834

CHRIST THE KING LUTHERAN CHURCH
PO BOX 682
PIPESTONE, MN 56164-0682

78-844
0914

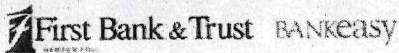
DATE
09/17/2024

0006602262

First Bank & Trust
520 6th Street
Brookings SD 57006-2028

PAY **(ONE HUNDRED DOLLARS AND NO/100)**
TO THE ORDER OF **PAS WELLNESS ROOM**

AMOUNT
****\$100.00**



Signature on File -
account holder has pre-approved this check
Void After 90 Days

⑈0006602262⑈ ⑆091408446⑆ 115887⑈

Date 10-10-24

4842

Received of Coborn's

Amount \$ 2013.27

For Donation MORE Rewards

Code								Amount	Description
								1342.48	(Help Fund)
								671.09	(Lunch Accts)

Signed 12P