

KIWANIS CLUB
PIPESTONE, MN 56164

3309
78-844/914

3-26-25 Date

Pay to the Order of PAS Choir \$ 350. ⁰⁰/₁₀₀

Three hundred fifty Dollars

 **First Bank & Trust**
P.O. Box 190
Pipestone, MN 56164
(507) 625-3344

For _____



 **CHECK ARMOR**
TRADE PROTECTION

 **Photo Safe Deposit**
Details on back

 **MP**

⑆091408446⑆100810001814⑆03309

PRG Financial, Inc.
Jonathan D. Bengé, Owner
4693 130th Ln NE
Blaine, MN 55449-3001

5011
75-383/919

3/21/25 Date

Pay to the Order of PAS Football \$ 100. ⁰⁰/₁₀₀

One hundred and Dollars

 **Security Features**
Details on Back

The Bank Of Elk River
6300 Main Street
Elk River, MN 55330

For PIPESTONE FOOTBALL



 **MP**

⑆091903831⑆0082587⑆5011

Pinstripe Maroon



C & B Operations, LLC
30965 US Hwy 212
Gettysburg, SD 57442
800-333-3658

5027677

Pay TWO Hundred DOLLARS ONLY

To The
Order Of

PIPESTONE AREA SCHOOLS
1401 7TH STREET SW
PIPESTONE MN 56164



Date	Amount
3/20/2025	\$200.00

Void after 90 days

Anna Schoultz MP

⑈ 50 27677 ⑈ ⑆041203824⑆

9694828816⑈

Vendor Number
12694

Vendor Name
PIPESTONE AREA SCHOOLS

Check Date
3/20/2025

Check Number
5027677

Invoice Number
03052025

Invoice Date Description
3/5/2025 PIPESTONE

Invoice Amount
\$200.00
\$200.00

Discount
\$0.00
\$0.00

Net
\$200.00
\$200.00

BLUESTEM WELDING LLC

12222 427TH AVE
LANGFORD, SD 57454-6003

1063

78-4/914 3602

DATE 3/10/25

PAY TO THE ORDER OF PAS ArrowBots
Two thousand dollars

\$ 2000⁰⁰

DOLLARS



Wells Fargo Bank, N.A.
South Dakota
wellsfargo.com



[Signature]

FOR Donation

⑈0000001063⑈ ⑆091400046⑆ 5656998662⑈

THIS CHECK IS VOID WITHOUT A COLORED BACKGROUND AND WATERMARK/LINES ON THE BACK - HOLD AT ANGLE TO VIEW



SIoux VALLEY
ENERGY A Sustainable Energy Corporation

ACCOUNTS PAYABLE

No. **279425**

78-7113/2914

PO Box 216 Colman, SD 57017-0216 • 800-234-1960

First Interstate Bank
301 N Egan Ave
Madison, SD 57042

ONE HUNDRED FIFTY AND NO / 100*****

VOID AFTER 120 DAYS

PAY TO THE ORDER OF
PIPESTONE AREA ARROWBOTS
C/O TRAVIS DETHLEFS
1401 7TH STREET SW
PIPESTONE MN 56164

DATE	CHECK NO.	AMOUNT
03/06/2025	279425	\$*****150.00

[Signature: Jim Melzer]

9999

SIGNATURE HAS A COLORED BACKGROUND. BORDER CONTAINS MICROPRINTING.

⑈279425⑈ ⑆092901683⑆ 10264⑈