

Date 9-18-25

5543

Received of Christ the King Amount \$ 100-

For Donation to Wellness Room

Code										Amount	Description
										100-	check

Signed VP

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

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

12092579374

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

78-844
0914

DATE
09/12/2025

0006602450

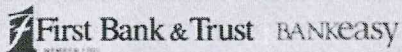
First Bank & Trust
520 6th Street
Brookings SD 57006-2028

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

⑈0006602450⑈ ⑆091408446⑆ 115887⑈

Independent School District No. 2689
Pipestone, Minnesota 56164

5504

Date 8-28-25

Received of Christ the King

Amount \$ 100-

For Wellness Room Donation

Code								Amount	Description
								100-	check

Signed [Signature]

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

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

15082554261

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

78-844
0914

DATE
08/15/2025

0006602435

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**



Memo: Donation

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

⑈0006602435⑈ ⑆091408446⑆ 115887⑈

Date 9-18-25

5542

Received of Knights of Columbus Amount \$ 300-
For Donation to Wellness Room

Code										Amount	Description
										300-	check

Signed VP

KNIGHTS OF COLUMBUS
ST. LEO'S COUNCIL NO. 1613
PIPESTONE, MN 56164

2200

78-844/914

DATE 9-16-25

CHECK ARMOR

PAY TO THE ORDER OF PAS Wellness Room \$ 300 ⁰⁰/₁₀₀
Three hundred and ⁰⁰/₁₀₀ DOLLARS



P.O. Box 190
Pipestone, MN 56164
(507) 825-3344

Delyn Kosim

FOR Wellness Room

⑈002200⑈ ⑈091408446⑈

505498⑈

Independent School District No. 2689
Pipestone, Minnesota 56164

Date 9-5-25

5512

Received of Pipestone Publishing Amount \$ 1425

For Athletic Help Fund- Fall Poster/Calendar

Code										Amount	Description
										1425	check

Signed [Signature]

PIPESTONE PUBLISHING COMPANY, INC.
115 SECOND STREET NE PO BOX 277
PIPESTONE, MN 56164
507-825-3333 / 800-325-6440

48842



78-844/914

DATE 8-21-2025

PAY TO THE ORDER OF PAS Athletic Fund \$ 1425.00

One thousand four hundred twenty five and No/100 DOLLARS



P.O. Box 190
Pipestone, MN 56164
(507) 825-3344

FOR Fall Poster/Calendar

Glenda Carstensen

IMP

⑈048842⑈ ⑈091408446⑈ 111413⑈