

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

17032587371

CHRIST THE KING LUTHERAN CHURCH
PO BOX 682
PIPESTONE, MN 56164-068278-844
0914DATE
03/17/2025

0006602363

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

PAY (ONE HUNDRED DOLLARS AND NO/100)

AMOUNT

TO
THE
ORDER
OF
PAS WELLNESS ROOM

**\$100.00



Memo: Donation

Signature on File -
account holder has pre-approved this check

Void After 90 Days

⑈0006602363⑈ ⑆091408446⑆ 115887⑈

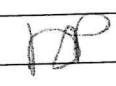
Independent School District No. 2689
Pipestone, Minnesota 56164

Date 3-26-25

5262

Received of Christ the King Amount \$ 100-
For Donation to Wellness Room

Code								Amount	Description
								100-	check

Signed 

Account Name: - CHRIST THE KING

Account Number:

CTK

Subscriber Name:

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

Amount:

0006602380

100.00

Date 4/11/2025

Total \$100.00



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

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

11042536187

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

78-844
0914

DATE
04/11/2025

0006602380

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

MP

⑈0006602380⑈ ⑆091408446⑆ 115887⑈

KWIK TRIP INC

PO Box 2107
1626 OAK ST
LA CROSSE, WI 54603

Page 1

Vendor # 120006743		Check Date 04/03/2025	Check Number 2013340	
Invoice	Date	Amount	Discount	Paid
KTK 75912	04/01/2025	2,000.00	0.00	2,000.00
Total		2,000.00	0.00	2,000.00

Independent School District No. 2689
Pipestone, Minnesota 56164

Date 4-11-25 5311

Received of Kwik Trip Amount \$ 2000 -
For Donation to PA Youth Football - Comm Ed.

Code	Amount	Description
	2000-	check

Signed DP

Vendor Number 120006743

Check Number 2013340

DO NOT CASH THIS CHECK WITHOUT A GREEN BACKGROUND

KWIK TRIP INC

PO Box 2107
1626 OAK ST
LA CROSSE, WI 54603

PNC BANK N.A. 001
500 FIRST AVENUE PITTSBURG, PA
15219

NO. 2013340

60-162
433

DATE 04/03/2025
Void After 180 Days

PAY TWO THOUSAND AND 00 /100 DOLLARS

AMOUNT \$*****2,000.00*

TO
THE
ORDER
OF
INDEPENDENT SCHOOL DISTRICT 2689
1401 7TH ST SW
PIPESTONE MN 56164

Dad Wynn

Scott P. Feltner

Authorized Signature

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

2013340 043301627 1092248373

ARROW BOOSTER CLUB

PO BOX 431
PIPESTONE, MN 56164

1595

78-844/914

4-2-25

Date

CHECK ARMOR
TRADE PROTECTION

Pay to the
Order of Pipestone Area Schools

\$ 11,944.51

Eleven thousand nine hundred forty four dollars and ⁵¹/₁₀₀

Dollars



Photo
Safe
Deposit
Details on back



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

For Invoices FY25-09 thru FY28-15

[Signature]

MP

⑆091408446⑆

348269 06595

Independent School District No. 2689
Pipestone, Minnesota 56164

Date 4-11-25

5310

Received of Arrow Booster Club
For Donations - see attached

Amount \$ 11,944.51

Code							Amount	Description
							11,944.51	check

Signed

[Signature]

Pipestone Area Schools
1401 7th Street SW
Pipestone, MN 56164

Invoice No. FY25-15

INVOICE

Customer

Name Athletic Booster Club
Address Kyle Caskey
City Pipestone State MN ZIP 56164
Phone

Misc

Date 4/2/2025
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	Partial payment for wrestling banner	\$ 150.00	\$ 150.00

SubTotal \$ 150.00
Shipping

Payment

Select One...

Tax Rate(s)

Comments
Name
CC #
Expires

TOTAL \$ 150.00

R01-005-294-210-000-096

Pipestone Area Schools
1401 7th Street SW
Pipestone, MN 56164

Invoice No. FY25-14

INVOICE

Customer

Name Athletic Booster Club
Address Kyle Caskey
City Pipestone State MN ZIP 56164
Phone

Misc

Date 4/2/2025
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
2	Easton Ghost Unlimited	\$ 436.00	\$ 872.00
2	Jenny Fitch Pitching Lane	\$ 329.00	\$ 658.00
1	Libke Pro Fielder	\$ 179.98	\$ 179.98
Softball			

SubTotal \$ 1,709.98

Shipping

Payment

Select One...

Tax Rate(s)

Comments

Name

CC #

Expires

TOTAL \$ 1,709.98

R01-300-296-206-000-096

Pipestone Area Schools
1401 7th Street SW
Pipestone, MN 56164

Invoice No. FY25-13

INVOICE

Customer

Name Athletic Booster Club
Address Kyle Caskey
City Pipestone State MN ZIP 56164
Phone

Misc

Date 4/2/2025
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	Marci Mahik	\$ 25.00	\$ 25.00
1	Mark Mahik	\$ 25.00	\$ 25.00
1	Kyle Caskey	\$ 25.00	\$ 25.00
1	Megan Moeller	\$ 25.00	\$ 25.00
1	Elsa Stogdill	\$ 25.00	\$ 25.00
1	Laura Thode	\$ 25.00	\$ 25.00
1	Sherri Post	\$ 25.00	\$ 25.00
1	Amanda Austin	\$ 25.00	\$ 25.00
1	Liz Winsel	\$ 25.00	\$ 25.00
1	Kate Legler	\$ 25.00	\$ 25.00
1	Candace Jackson	\$ 25.00	\$ 25.00
1	Ashley Whipkey	\$ 25.00	\$ 25.00
1	Chinelle Christensen	\$ 25.00	\$ 25.00
I did not invoice for Dawn Samuelson, teachers get a free pass. Melissa Post paid \$25.00 for Husband should have been \$80.00 and paid \$80.00 for herself and should have been free. Did not invoice for her.			
SubTotal			\$ 325.00
Shipping			
TOTAL			\$ 325.00

Payment

Select One...

Tax Rate(s)

Comments

Name

CC #

Expires

R01-005-292-000-000-096

Emailed K Caskey on 4.2.2025.

Pipestone Area Schools
1401 7th Street SW
Pipestone, MN 56164

Invoice No. FY25-12

INVOICE

Customer

Name Athletic Booster Club
Address Kyle Caskey
City Pipestone State MN ZIP 56164
Phone

Misc

Date 4/2/2025
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	Tennis Ball Machine	\$ 2,262.89	\$ 2,262.89
2	Net and Ball Feeder	\$ 349.99	\$ 699.98

SubTotal \$ 2,962.87
Shipping

Payment

Select One...

Tax Rate(s)

Comments

Name

CC #

Expires

TOTAL \$ 2,962.87

R01-005-292-207-000-096

emailed Kyle on 4.2.25.

Pipestone Area Schools
1401 7th Street SW
Pipestone, MN 56164

Invoice No. FY25-11

INVOICE

Customer

Name Athletic Booster Club
Address Kyle Caskey
City Pipestone State MN ZIP 56164
Phone

Misc

Date 4/1/2025
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	Indoor Pitching Mound	\$ 1,600.00	\$ 1,600.00
Baseball			

SubTotal \$ 1,600.00
Shipping

Payment

Select One...

Tax Rate(s)

TOTAL \$ 1,600.00

Comments
Name
CC #
Expires

R01-300-294-000-200-096

Emailed K Caskey on 4.1.25

Pipestone Area Schools
1401 7th Street SW
Pipestone, MN 56164

Invoice No. FY25-10

INVOICE

Customer

Name Athletic Booster Club
Address Kyle Caskey
City Pipestone State MN ZIP 56164
Phone

Misc

Date 4/1/2025
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	OVR Package	\$ 507.00	\$ 507.00
1	Hulkfit Heavy Duty Pulldown Cable Machine	\$ 131.24	\$ 131.24
1	The Fitguy Ultimate Dip Belt	\$ 39.99	\$ 39.99
1	Hustle Athletics Tricep Rop Cable Attachment	\$ 24.99	\$ 24.99
2	Powerblock Pro 100 Adjustable Dumbbell	\$ 549.00	\$ 1,098.00
2	Titan Fitness Single Leg Squat Roller	\$ 115.00	\$ 230.00
1	Assurian Protection Plan	\$ 54.99	\$ 54.99
Weight Room			

SubTotal \$ 2,086.21

Shipping

Payment

Select One...

Tax Rate(s)

TOTAL \$ 2,086.21

Comments
Name
CC #
Expires

R01-005-292-000-000-096

Emailed
K Caskey
on 4/1/25

FY 25-10
1/9

Pipestone Area Schools
1401 7th Street SW
Pipestone, MN 56164

Invoice No. FY25-09

INVOICE

Customer

Name Athletic Booster Club
Address Kyle Caskey
City Pipestone State MN ZIP 56164
Phone

Misc

Date 4/1/2025
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
4	Push Carts for Golf Team	\$ 219.99	\$ 879.96
1	Ball Washer	\$ 1,980.50	\$ 1,980.50
1	Rangefinder	\$ 249.99	\$ 249.99

SubTotal \$ 3,110.45

Shipping

Payment

Select One...

Tax Rate(s)

Comments

Name

CC #

Expires

TOTAL \$ 3,110.45

R01-300-292-204-000-096

Emailed Kyle Caskey
on 4.1.25

1/15 FY25-09

Peschon, Deb

From: Damm, Kara
Sent: Monday, April 14, 2025 11:03 AM
To: Peschon, Deb
Subject: RE: Donation

Not sure what you need – let me know if you need more

An anonymous donor in Minnesota donated to purchase my classroom a Glowforge laser and air filter through the educational website, Donors Choose. This is the same website that donors purchased the Budget and PayDay games for Personal Finance earlier this fall.

The total of the equipment was \$1752.42

Where Your Donation Goes

MATERIALS	COST	QUANTITY	TOTAL
Glowforge Aura Laser Engraver and Cutter Machine, DIY Project & Craft Laser (6000 mW, Class I Laser Device) Cutter, Compatible with Mac and PC • AMAZON BUSINESS	\$999.00	1	\$999.00
Glowforge Craft Laser Filter - Compatible with Aura and Spark - With Activated Carbon Filters - No Need to Window Vent • AMAZON BUSINESS	\$399.00	1	\$399.00
6" Exhaust Adapter For Glowforge • AMAZON BUSINESS	\$39.99	1	\$39.99
Materials cost			\$1,437.99
Vendor shipping charges			FREE
Sales tax			\$0.00
3rd party payment processing fee ?			\$21.57
Fulfillment labor & materials ?			\$30.00
Total project cost ?			\$1,489.56
Suggested donation to help DonorsChoose reach more classrooms ?			\$262.86
Total project goal ?			\$1,752.42
Still needed ? View calculation			\$0.00

Donation to Pipestone Area Schools in memory of Jerry Priester

Location: Girls Varsity Softball Field

Specifics: Five (5) Colorado Spruce trees (5 to 6 feet tall)

Cost: Total \$875.00 (\$175 per tree)

Donation Made By: Softball parents; Jasper softball; Mike and LeAnn Bloemendaal; Pete and Teri Petersen and Troy and Shannon Bouman.

Peschon, Deb

From: Dethlefs, Travis
Sent: Tuesday, April 22, 2025 4:04 PM
To: Peschon, Deb
Subject: RE: 3D Printer

Deb,
Just talked to Michael. Michael Nelson Machine is the company. It was donated to the robotics team. The value is \$3000. I think it is more with all the extras but that is what he said it is worth.
Thanks for all you do. Have fun at your conference!

Thank You and Have a Great Day!

Travis Dethlefs
Technology Education/PLTW Engineering
1401 7th Street SW
Pipestone MN 56164
ArrowBots Mentor
Team 3298
507-825-5861

From: Peschon, Deb <deb.peschon@pas.k12.mn.us>
Sent: Tuesday, April 22, 2025 9:28 AM
To: Dethlefs, Travis <Travis.Dethlefs@pas.k12.mn.us>
Subject: 3D Printer

Travis,

I will need the information on the 3D printer being donated from Michael Nelson. I need the make, model and how much it cost. Is it from Michael or Greg's Welding?

Thank you!

Deb Peschon | Administrative Assistant
Pipestone Area Schools
1401 7th St SW | Pipestone, MN 56164
Phone – 507-562-6068 | Fax – 507-825-6718
www.pas.k12.mn.us

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