

EFT Summary

CITY OF MARSHALL
KATHY KNUTSON
507-537-6763

Vendor Identification	01-5984
Vendor Reference	
Deposit Date	10/15/2019
EFT Payment Number	001478
Total Paid	\$ 147.72

DROWN, KARLA
2054 CO RD 74

MARSHALL MN 56258

Item Summary

Date	ID	PO #	Description	Discount	Amount
10/15/2019	201910093939		09/25/19 MNGFOA CONF-ALEXANDRI	0.00	135.72
10/15/2019	201910093940		INVESTMENT WORKSHOP REGISTRATI	0.00	12.00
			Total Paid	0.00	147.72