

12/12/2024

7108000

109274752

INVOICE NO.	DATE	AMOUNT	INVOICE NO.	DATE	AMOUNT
10/29/2024	10/29/2024	2,400.00			

CARL ALBERT STATE COLLEGE
Please Detach Here and Retain for Your Records

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH HEAT SENSITIVE INK, HAND ICON AND MICROPRINTED BORDER

CARL ALBERT STATE COLLEGE

1507 South McKenna
Poteau, Oklahoma 74953-5208
918-647-1322

109274752

VOID AFTER 90 DAYS

AMOUNT


*****\$2,400.00

DATE ACCOUNT CLAIM
12/12/2024 7925467 0000002083

PAYABLE AT THE OFFICE OF
THE STATE TREASURER

Two thousand four hundred and 00/100 Dollars

PAY TO THE ORDER OF:
LITERACY COUNCIL OF WESTERN ARKANSAS INC


TODD RUSS
STATE TREASURER

⑈ 109274752⑈ ⑆ 103000855⑆

7925467⑈



LITERACY COUNCIL OF WESTERN ARKANSAS INC
300 S 11TH ST
FORT SMITH, AR 72901-3722