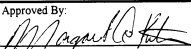


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CHECK REQUEST**

VENDOR #:	DATE: August 16, 1996	AMOUNT: \$119.79		
PAY TO: DataTimes P.O. Box 99733 Oklahoma City, OK 73199				
EXPLANATION: Monthly subscription to DT's on-line service				
DISTRIBUTION OF CHARGES				
COST CENTER NUMBER	ACCOUNT NUMBER	PROJECT CODE	1099 OR USE TAX	AMOUNT
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GRAND TOTAL.....				\$119.79
Requested by:			Approved By: 	
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