

CO - 01

DIV - 01

PROF	ACCT#	DESCRIPTION	SUB	APPL	HIST	YTD AMT	CUR YTD AMT	<----- CORRESPONDING ACCOUNTS ----->	
CTR			LED	TYPE	TYPE	(09 05)		INVENTORY COST OF COST OF C/C ACCOUNT	
								SALES SALES %	
21	32800	Hydro Equipment	N	S	W	824528.57-	1106135.49-	ALIAS ACCOUNT --->	32800201
21	34200	Other Equipment	N	S	W	41452.45-	81435.98-	ALIAS ACCOUNT --->	34200201
21	34201	Other Equipment Ag	N	S	W	101925.00-	148540.00-	ALIAS ACCOUNT --->	34200201
21	34202	Pride	N	S	W			ALIAS ACCOUNT --->	34200201
21	34203	Henning	N	S	W	1000.00-	1575.00-	ALIAS ACCOUNT --->	34200201
21	36001	Used Tractors	N	S	W	2796958.85-	2980914.80-	ALIAS ACCOUNT --->	34200201