ACCT	,ACCTDESC,C,20	TYPE,C,20
1010	CASH -SDT&S-SAVINGS	CURRENT ASSET
1030	CASH -SDT&S-CHECKING	CURRENT ASSET
1040	CASH - SAVINGS	CURRENT ASSET
1060	PETTY CASH	CURRENT ASSET
1110	ACCOUNTS RECEIVABLE	CURRENT ASSET
1200	DUE FR STOKHLDER-MHB	CURRENT ASSET
	INVENTORY	CURRENT ASSET
1300	PREPAID EXPENSES	FIXED ASSET
1400	FURNITURE & FIXTURES	FIXED ASSET
1410	ACUM DEPR-FURN&FIXT	FIXED ASSET
1420	MACHIN.AND EQUIPMENT	FIXED ASSET
1430	ACUM DEPR-MACH&EQUIP	FIXED ASSET
1440	AUTOS AND TRUCKS	FIXED ASSET
1450	ACUM DEPR-AUTO&TRUCK	KFIXED ASSET
1480	LEASEHOLD IMPROVEMNT	FIXED ASSET
1600	DEPOSITS	FIXED ASSET
1700	ORGANIZATION COSTS	CURRENT LIABILITIES
1980	PAYROLL CLEARING	CURRENT LIABILITIES
2000	ACCOUNTS PAYABLE	CURRENT LIABILITIES
2020	ACRUED F.PAYROLL TAX	CURRENT LIABILITIES
2040	ACRUED S.PAYROLL TAX	CURRENT LIABILITIES
2045	INCOME TAXES PAYABLE	CURRENT LIABILITIES
2060	NOTES PAYABLE-SDT&S	CURRENT LIABILITIES
2080	SALES TAX PAYABLE	CURRENT LIABILITIES
2100	DUE TO STOKHLD-TK	LONG TERM LIABILITY
2500		CAPITAL ACCOUNTS
2510	RETAINED EARNINGS	CAPITAL ACCOUNTS
2520	SUSPENSE/DEFAULT	CAPITAL ACCOUNTS
2850	CURR PERIOD INC/LOSS	CAPITAL ACCOUNTS
3000	SALES-OFFICE SUPPL.	REVENUE
3020	SALES - RESALE	REVENUE
4000	COS-PURCH-SUPPLIES	DIRECT COSTS
4010	COS-PURCH-COPIER	DIRECT COSTS
5000	ADVERTISING	OPERATING EXPENSES
5010	AUTO EXPENSE	OPERATING EXPENSES
5020	AMORTIZATION	OPERATING EXPENSES
5050	BANK CHARGES	OPERATING EXPENSES
5080	DEPRECIATION	OPERATING EXPENSES
5090	DUES AND SUBSC.	OPERATING EXPENSES
5100	DELIVERY AND EXPENSE	OPERATING EXPENSES
5110	EQUIPMENT RENTAL	OPERATING EXPENSES
5120	INSURANCE	OPERATING EXPENSES
5200	LEGAL AND ACCOUNTING	OPERATING EXPENSES
5300	MAINT & REPAIR-SHOP	OPERATING EXPENSES
5310	MAINT & REPAIR-EQUIP	OPERATING EXPENSES
5360	OFFICE SUPPLIES	OPERATING EXPENSES
5370	OPERATING SUPPLIES	OPERATING EXPENSES
5380	OUTSIDE SERVICES	OPERATING EXPENSES

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5390	POSTAGE	OPERATING EXPENSES
5400	PRINTING	OPERATING EXPENSES
5420	PROMOTION	OPERATING EXPENSES
5450	RENT	OPERATING EXPENSES
5460	TAXES AND LICENSES	OPERATING EXPENSES
5470	PAYROLL TAXES	OPERATING EXPENSES
5500	TELEPHONE	OPERATING EXPENSES
5510	TRAVEL & ENTERTAIN	OPERATING EXPENSES
5540	UTILITIES	OPERATING EXPENSES
5560	WAGES	OWNERS WAGES
6200	MISCELLANEOUS	OTHER INCOME-EXPENSE
6510	NOTES PAYABLE	OTHER INCOME-EXPENSE
6510	INTEREST EXPENSE	OTHER INCOME-EXPENSE
6520	INTEREST INCOME	OTHER INCOME-EXPENSE
6600	PROV. FOR INCOME TAX	OTHER INCOME-EXPENSE
VOID	VOID XXXXXXXXXX VOID	VOID