

<i>Variance</i>		<i>Non-Cores</i>	<i>Dirty Cores</i>	<i>Clean Cores</i>	<i>Totals</i>
Pad		\$3,271,316	\$193,480	\$215,306	\$3,680,102
Wip		\$531,810	-\$21,174	\$64,563	\$575,199
GL		\$3,803,423	\$172,305	\$279,869	\$4,255,597
**Variance:		-\$297	\$1	\$0	-\$297
<i>Work In Progress</i>		<i>Non-Cores</i>	<i>Dirty Cores</i>	<i>Clean Cores</i>	<i>Totals</i>
Front Counter		\$150,776	-\$15,517	\$13,207	\$148,466
Back Counter		\$381,034	-\$5,657	\$51,355	\$426,733
Sent Transfers		\$0	\$0	\$0	\$0
Suspense		\$0	\$0	\$0	\$0
WIP Subtotals:		\$531,810	-\$21,174	\$64,563	\$575,199