

SISTEMA INTEGRAL DE INFORMACION DE LOS INGRESOS Y GASTO PUBLICO
Gasto Consolidado Ejercido vs Modificado - A partir de 2012

DATOS DEL INFORMANTE

Clave de la Entidad: 308112
Nombre de la Entidad: Productora Nacional de Biológicos Veterinarios

DATOS DEL REPORTE

Ejercicio Fiscal: 2019
Periodo: 9
Periodicidad: Mensual
Fecha de Consulta: 11/10/2019
Hora de Consulta: 04:12:21 PM

FECHAS DE ENVÍO

316 Version: 1 Envío: 09/10/2019 04:51:07 PM
Clasificación Información: Pública

RAMO	UNIDAD	FINALIDAD	FN	SF	REASIGNACION	AI	MODALIDAD	PROGRAMA	PARTIDA	TG	FF	ENTIDAD FEDERATIVA	CLAVE CARTERA	PRESUPUESTO MODIFICADO ANUAL	PRESUPUESTO MODIFICADO DEL PERIODO	PRESUPUESTO MODIFICADO ACUMULADO DEL PERIODO	EJERCIDO DEL MES	EJERCIDO ACUMULADO AL MES	
8	JBK	1	3	4	0	1	O	1	11301	1	4	9	0	389,400.00	32,450.00	292,050.00	32,450.00	292,050.00	
8	JBK	1	3	4	0	1	O	1	13101	1	4	9	0	8,290.00	690.00	6,210.00	690.00	6,210.00	
8	JBK	1	3	4	0	1	O	1	13201	1	4	9	0	15,720.00	1,310.00	11,790.00	1,017.81	7,240.47	
8	JBK	1	3	4	0	1	O	1	13202	1	4	9	0	145,440.00	0.00	0.00	0.00	0.00	
8	JBK	1	3	4	0	1	O	1	14101	1	4	9	0	45,900.00	3,825.00	34,425.00	3,825.00	34,425.00	
8	JBK	1	3	4	0	1	O	1	14105	1	4	9	0	14,760.00	1,230.00	11,070.00	0.00	4,920.00	
8	JBK	1	3	4	0	1	O	1	14201	1	4	9	0	23,040.00	1,920.00	17,280.00	1,920.00	17,280.00	
8	JBK	1	3	4	0	1	O	1	14301	1	4	9	0	10,500.00	875.00	7,875.00	875.00	4,375.00	
8	JBK	1	3	4	0	1	O	1	14302	1	4	9	0	30,000.00	2,500.00	22,500.00	0.00	20,000.00	
8	JBK	1	3	4	0	1	O	1	14401	1	4	9	0	9,900.00	825.00	7,425.00	0.00	9,900.00	
8	JBK	1	3	4	0	1	O	1	14405	1	4	9	0	1,200.00	100.00	900.00	100.00	600.00	
8	JBK	1	3	4	0	1	O	1	15403	1	4	9	0	76,200.00	6,350.00	57,150.00	6,350.00	54,450.00	
														TOTAL O	770,340.00	52,075.00	468,675.00	47,227.81	451,450.47
8	JBK	3	2	1	0	2	M	1	11301	1	4	9	0	2,881,289.00	240,140.00	2,161,260.00	240,140.00	2,177,354.02	
8	JBK	3	2	1	0	2	M	1	12101	1	4	9	0	176,492.00	14,708.00	132,372.00	0.00	0.00	
8	JBK	3	2	1	0	2	M	1	13101	1	4	9	0	48,768.00	4,064.00	36,576.00	4,064.00	36,524.70	
8	JBK	3	2	1	0	2	M	1	13201	1	4	9	0	90,465.00	7,539.00	67,851.00	0.00	17,136.48	
8	JBK	3	2	1	0	2	M	1	13202	1	4	9	0	157,272.00	0.00	0.00	0.00	0.00	
8	JBK	3	2	1	0	2	M	1	13301	1	4	9	0	0.00	0.00	0.00	3,996.34	16,347.86	
8	JBK	3	2	1	0	2	M	1	14101	1	4	9	0	361,741.00	30,145.00	271,305.00	25,834.20	238,995.28	
8	JBK	3	2	1	0	2	M	1	14105	1	4	9	0	156,975.00	13,081.00	117,729.00	0.00	55,946.69	
8	JBK	3	2	1	0	2	M	1	14201	1	4	9	0	166,797.00	13,900.00	125,100.00	12,955.97	118,149.75	
8	JBK	3	2	1	0	2	M	1	14301	1	4	9	0	66,208.00	5,517.00	49,653.00	5,655.74	37,626.51	
8	JBK	3	2	1	0	2	M	1	14302	1	4	9	0	104,402.00	8,700.00	78,300.00	0.00	37,009.43	
8	JBK	3	2	1	0	2	M	1	14401	1	4	9	0	128,393.00	10,700.00	96,300.00	0.00	128,393.00	
8	JBK	3	2	1	0	2	M	1	14405	1	4	9	0	8,144.00	679.00	6,111.00	476.00	3,262.00	
8	JBK	3	2	1	0	2	M	1	15101	1	4	9	0	118,563.00	9,880.00	88,920.00	9,880.00	119,944.43	
8	JBK	3	2	1	0	2	M	1	15401	1	4	9	0	308,882.00	25,740.00	231,660.00	77,825.24	797,010.61	
8	JBK	3	2	1	0	2	M	1	15402	1	4	9	0	3,578,590.00	298,215.00	2,683,935.00	237,368.07	2,266,180.94	
8	JBK	3	2	1	0	2	M	1	15403	1	4	9	0	563,850.00	46,988.00	422,892.00	40,531.75	384,198.64	
8	JBK	3	2	1	0	2	M	1	16101	1	4	9	0	74,976.00	6,248.00	56,232.00	0.00	0.00	
8	JBK	3	2	1	0	2	M	1	16103	1	4	9	0	160,120.00	13,343.00	120,087.00	0.00	0.00	
														TOTAL 1000M	9,151,927.00	749,587.00	6,746,283.00	658,727.31	6,434,082.34
8	JBK	3	2	1	0	2	M	1	21101	1	4	9	0	100,000.00	10,000.00	80,000.00	36.00	3,725.26	
8	JBK	3	2	1	0	2	M	1	21201	1	4	9	0	14,000.00	3,500.00	10,500.00	8,855.00	20,743.78	
8	JBK	3	2	1	0	2	M	1	21401	1	4	9	0	450,000.00	45,000.00	360,000.00	0.00	172,706.50	
8	JBK	3	2	1	0	2	M	1	21601	1	4	9	0	100,000.00	10,000.00	80,000.00	383.45	19,331.94	
8	JBK	3	2	1	0	2	M	1	22104	1	4	9	0	100,000.00	10,000.00	80,000.00	0.00	9,558.00	
8	JBK	3	2	1	0	2	M	1	22301	1	4	9	0	10,000.00	0.00	8,000.00	0.00	0.00	
8	JBK	3	2	1	0	2	M	1	26103	1	4	9	0	224,000.00	18,650.00	167,850.00	0.00	58,328.14	
8	JBK	3	2	1	0	2	M	1	26104	1	4	9	0	25,000.00	2,500.00	20,000.00	0.00	918.08	
8	JBK	3	2	1	0	2	M	1	27101	1	4	9	0	100,000.00	10,000.00	80,000.00	0.00	0.00	
														TOTAL 2000 M	1,123,000.00	109,650.00	886,350.00	9,274.45	285,311.70
8	JBK	3	2	1	0	2	M	1	31101	1	4	9	0	1,000,000.00	100,000.00	800,000.00	67,046.97	568,036.23	
8	JBK	3	2	1	0	2	M	1	31401	1	4	9	0	100,000.00	10,000.00	80,000.00	7,707.02	8,617.50	
8	JBK	3	2	1	0	2	M	1	31603	1	4	9	0	400,000.00	40,000.00	320,000.00	6,820.00	71,300.00	
8	JBK	3	2	1	0	2	M	1	32301	1	4	9	0	500,000.00	41,650.00	374,850.00	65,270.00	242,804.40	
8	JBK	3	2	1	0	2	M	1	32302	1	4	9	0	150,000.00	15,000.00	120,000.00	0.00	0.00	
8	JBK	3	2	1	0	2	M	1	32701	1	4	9	0	1,500,000.00	125,000.00	1,125,000.00	72,709.17	658,953.10	
8	JBK	3	2	1	0	2	M	1	33104	1	4	9	0	500,000.00	50,000.00	400,000.00	0.00	92,292.80	
8	JBK	3	2	1	0	2	M	1	33301	1	4	9	0	20,000.00	2,000.00	16,000.00	0.00	0.00	
8	JBK	3	2	1	0	2	M	1	33304	1	4	9	0	25,000.00	2,500.00	20,000.00	0.00	48,000.00	
8	JBK	3	2	1	0	2	M	1	33401	1	4	9	0	100,000.00	10,000.00	80,000.00	3,524.92	41,292.39	
8	JBK	3	2	1	0	2	M	1	33602	1	4	9	0	50,000.00	5,000.00	40,000.00	0.00	18,332.55	
8	JBK	3	2	1	0	2	M	1	33605	1	4	9	0	100,000.00	10,000.00	80,000.00	0.00	0.00	
8	JBK	3	2	1	0	2	M	1	33801	1	4	9	0	500,000.00	41,650.00	374,850.00	0.00	124,449.05	
8	JBK	3	2	1	0	2	M	1	33901	1	4	9	0	1,000,000.00	83,500.00	751,500.00	167,000.00	1,192,940.25	
8	JBK	3	2	1	0	2	M	1	34101	1	4	9	0	55,000.00	5,500.00	44,000.00	1,665.00	16,430.62	
8	JBK	3	2	1	0	2	M	1	35101	1	4	9	0	200,000.00	20,000.00	160,000.00	20,070.82	97,151.74	
8	JBK	3	2	1	0	2	M	1	35201	1	4	9	0	85,000.00	8,500.00	68,000.00	0.00	11,982.67	
8	JBK	3	2	1	0	2	M	1	35301	1	4	9	0	145,000.00	14,500.00	116,000.00	0.00	0.00	
8	JBK	3	2	1	0	2	M	1	35501	1	4	9	0	200,000.00	20,000.00	160,000.00	0.00	66,973.00	
8	JBK	3	2	1	0	2	M	1	35801	1	4	9	0	150,000.00	15,000.00	120,000.00	8,888.05	46,274.70	
8	JBK	3	2	1	0	2	M	1	35901	1	4	9	0	100,000.00	10,000.00	80,000.00	0.00	5,174.40	
8	JBK	3	2	1	0	2	M	1	37104	1	4	9	0	50,000.00	5,000.00	40,000.00	0.00	1,652.17	

8	JBK	3	2	1	0	2	M	1	37106	1	4	9	0	0.00	0.00	0.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	37204	1	4	9	0	10,000.00	1,000.00	8,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	37504	1	4	9	0	20,000.00	2,000.00	16,000.00	0.00	4,965.10
8	JBK	3	2	1	0	2	M	1	37602	1	4	9	0	0.00	0.00	0.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	38201	1	4	9	0	75,000.00	7,500.00	60,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	38501	1	4	9	0	25,000.00	2,500.00	20,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	39801	1	4	9	0	500,000.00	41,650.00	374,850.00	26,080.62	173,070.75
8	JBK	3	2	1	0	2	W	1	39908	1	4	9	0	0.00	0.00	0.00	0.00	5,930,174.03
													TOTAL 3000 M	7,560,000.00	689,450.00	5,849,950.00	888,025.46	9,421,067.45
													TOTAL M	17,834,927.00	1,548,687.00	13,481,683.00	1,556,027.22	16,140,461.49
8	JBK	3	2	1	0	226	B	1	11301	1	4	9	0	4,393,535.00	366,129.00	3,295,161.00	382,950.92	3,501,049.79
8	JBK	3	2	1	0	226	B	1	12101	1	4	9	0	300,000.00	25,000.00	225,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	12201	1	4	9	0	1,203,291.00	100,274.00	902,466.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	13101	1	4	9	0	73,152.00	6,096.00	54,864.00	6,561.00	57,170.30
8	JBK	3	2	1	0	226	B	1	13104	1	4	9	0	0.00	0.00	0.00	0.00	83,786.88
8	JBK	3	2	1	0	226	B	1	13201	1	4	9	0	135,720.00	11,310.00	101,790.00	0.00	127,488.08
8	JBK	3	2	1	0	226	B	1	13202	1	4	9	0	610,896.00	0.00	0.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	13301	1	4	9	0	0.00	0.00	0.00	7,421.77	30,820.93
8	JBK	3	2	1	0	226	B	1	14101	1	4	9	0	752,654.00	62,721.00	564,491.00	44,152.79	428,450.88
8	JBK	3	2	1	0	226	B	1	14105	1	4	9	0	255,799.00	21,317.00	191,848.00	0.00	129,857.49
8	JBK	3	2	1	0	226	B	1	14201	1	4	9	0	272,177.00	22,682.00	204,131.00	22,141.08	201,724.54
8	JBK	3	2	1	0	226	B	1	14301	1	4	9	0	108,100.00	9,008.00	81,074.00	9,628.52	94,298.41
8	JBK	3	2	1	0	226	B	1	14302	1	4	9	0	171,276.00	14,273.00	128,457.00	0.00	48,731.77
8	JBK	3	2	1	0	226	B	1	14401	1	4	9	0	450,645.00	37,554.00	337,983.00	0.00	481,705.62
8	JBK	3	2	1	0	226	B	1	14405	1	4	9	0	13,967.00	1,089.00	9,800.00	784.00	7,016.00
8	JBK	3	2	1	0	226	B	1	15101	1	4	9	0	273,847.00	22,821.00	205,384.00	33,178.20	264,295.29
8	JBK	3	2	1	0	226	B	1	15202	1	4	9	0	0.00	0.00	0.00	0.00	39,876.00
8	JBK	3	2	1	0	226	B	1	15401	1	4	9	0	508,883.00	42,407.00	381,663.00	144,532.58	1,480,162.56
8	JBK	3	2	1	0	226	B	1	15402	1	4	9	0	4,305,773.00	337,998.00	3,041,995.00	440,826.42	3,884,190.14
8	JBK	3	2	1	0	226	B	1	15403	1	4	9	0	1,412,676.00	117,723.00	1,059,507.00	68,923.25	622,168.86
8	JBK	3	2	1	0	226	B	1	15901	1	4	9	0	37,562.00	3,130.00	28,170.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	16101	1	4	9	0	567,682.00	47,307.00	425,763.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	16103	1	4	9	0	217,522.00	18,127.00	163,143.00	0.00	0.00
													TOTAL 1000 B	16,064,257.00	1,266,967.00	11,402,690.00	1,161,100.53	11,482,795.53
8	JBK	3	2	1	0	226	B	1	21101	1	4	9	0	40,000.00	4,000.00	32,000.00	864.00	89,406.34
8	JBK	3	2	1	0	226	B	1	21401	1	4	9	0	450,000.00	45,000.00	360,000.00	0.00	172,706.50
8	JBK	3	2	1	0	226	B	1	21501	1	4	9	0	35,000.00	3,500.00	28,000.00	0.00	3,383.00
8	JBK	3	2	1	0	226	B	1	21601	1	4	9	0	100,000.00	10,000.00	80,000.00	9,202.75	94,736.06
8	JBK	3	2	1	0	226	B	1	22201	1	4	9	0	0.00	0.00	0.00	2,325.00	214,865.50
8	JBK	3	2	1	0	226	B	1	22301	1	4	9	0	350,000.00	35,000.00	280,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	23301	1	4	9	0	375,000.00	37,500.00	300,000.00	25,579.00	376,483.60
8	JBK	3	2	1	0	226	B	1	23501	1	4	9	0	20,514,307.00	2,000,000.00	16,250,000.00	1,659,868.41	6,990,821.36
8	JBK	3	2	1	0	226	B	1	23601	1	4	9	0	500,000.00	50,000.00	400,000.00	0.00	313,885.18
8	JBK	3	2	1	0	226	B	1	23701	1	4	9	0	1,450,000.00	145,000.00	1,160,000.00	0.00	639,391.08
8	JBK	3	2	1	0	226	B	1	23901	1	4	9	0	800,000.00	80,000.00	640,000.00	32,345.00	402,627.00
8	JBK	3	2	1	0	226	B	1	24201	1	4	9	0	5,000.00	1,000.00	4,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	24401	1	4	9	0	15,000.00	1,500.00	12,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	24501	1	4	9	0	5,000.00	1,000.00	4,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	24601	1	4	9	0	50,000.00	5,000.00	40,000.00	39,974.00	47,931.87
8	JBK	3	2	1	0	226	B	1	24701	1	4	9	0	115,000.00	11,500.00	92,000.00	12,628.50	12,628.50
8	JBK	3	2	1	0	226	B	1	24901	1	4	9	0	50,000.00	5,000.00	40,000.00	16,878.00	16,878.00
8	JBK	3	2	1	0	226	B	1	25301	1	4	9	0	20,000.00	2,000.00	16,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	25401	1	4	9	0	685,000.00	68,500.00	548,000.00	68,830.00	571,245.28
8	JBK	3	2	1	0	226	B	1	25501	1	4	9	0	2,265,000.00	226,500.00	1,812,000.00	570,204.50	1,994,630.22
8	JBK	3	2	1	0	226	B	1	25901	1	4	9	0	3,000.00	1,000.00	3,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	26105	1	4	9	0	1,260,000.00	126,000.00	1,008,000.00	113,461.47	955,144.83
8	JBK	3	2	1	0	226	B	1	27101	1	4	9	0	100,000.00	10,000.00	80,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	27201	1	4	9	0	70,000.00	7,000.00	56,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	27501	1	4	9	0	10,000.00	1,000.00	8,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	29101	1	4	9	0	50,000.00	5,000.00	40,000.00	29,750.00	35,030.00
8	JBK	3	2	1	0	226	B	1	29201	1	4	9	0	20,000.00	2,000.00	16,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	29301	1	4	9	0	10,000.00	1,000.00	8,000.00	719.00	15,887.50
8	JBK	3	2	1	0	226	B	1	29501	1	4	9	0	10,000.00	1,000.00	8,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	29801	1	4	9	0	30,000.00	3,000.00	24,000.00	3,562.00	6,562.00
8	JBK	3	2	1	0	226	B	1	29901	1	4	9	0	25,000.00	2,500.00	20,000.00	0.00	690.00
													TOTAL 2000 B	29,412,307.00	2,891,500.00	23,369,000.00	2,590,191.63	12,354,933.82
8	JBK	3	2	1	0	226	B	1	31101	1	4	9	0	2,000,000.00	165,000.00	1,485,000.00	237,711.99	1,712,698.53
8	JBK	3	2	1	0	226	B	1	31301	1	4	9	0	350,000.00	30,000.00	285,000.00	38,630.00	163,577.00
8	JBK	3	2	1	0	226	B	1	31401	1	4	9	0	50,000.00	5,000.00	40,000.00	27,324.88	30,552.96
8	JBK	3	2	1	0	226	B	1	31603	1	4	9	0	200,000.00	16,500.00	148,500.00	24,180.00	145,700.00
8	JBK	3	2	1	0	226	B	1	32301	1	4	9	0	500,000.00	41,650.00	374,850.00	65,270.00	279,355.60
8	JBK	3	2	1	0	226	B	1	32501	1	4	9	0	550,000.00	45,800.00	412,200.00	0.00	96,679.54
8	JBK	3	2	1	0	226	B	1	32701	1	4	9	0	3,000,000.00	250,000.00	2,250,000.00	257,787.04	2,140,995.00
8	JBK	3	2	1	0	226	B	1	33105	1	4	9	0	0.00	0.00	0.00	0.00	20,000.00
8	JBK	3	2	1	0	226	B	1	33303	1	4	9	0	200,000.00	20,000.00	160,000.00	0.00	34,996.00
8	JBK	3	2	1	0	226	B	1	33401	1	4	9	0	300,000.00	30,000.00	240,000.00	12,497.45	146,400.32
8	JBK	3	2	1	0	226	B	1	33501	1	4	9	0	105,000.00	10,500.00	84,000.00	170,000.00	267,013.33
8	JBK	3	2	1	0	226	B	1	33801	1	4	9						

8	JBK	3	2	1	0	226	B	1	33901	1	4	9	0	1,750,000.00	146,000.00	1,312,000.00	279,308.07	2,796,967.40	
8	JBK	3	2	1	0	226	B	1	34501	1	4	9	0	800,000.00	200,000.00	600,000.00	0.00	636,211.07	
8	JBK	3	2	1	0	226	B	1	34601	1	4	9	0	25,000.00	2,500.00	20,000.00	0.00	0.00	
8	JBK	3	2	1	0	226	B	1	34701	1	4	9	0	1,000,000.00	85,000.00	765,000.00	124,991.55	744,991.63	
8	JBK	3	2	1	0	226	B	1	35101	1	4	9	0	800,000.00	80,000.00	640,000.00	71,160.18	344,447.08	
8	JBK	3	2	1	0	226	B	1	35201	1	4	9	0	50,000.00	5,000.00	40,000.00	0.00	42,483.99	
8	JBK	3	2	1	0	226	B	1	35401	1	4	9	0	300,000.00	30,000.00	240,000.00	7,145.00	43,435.00	
8	JBK	3	2	1	0	226	B	1	35701	1	4	9	0	2,000,000.00	200,000.00	1,600,000.00	172,738.50	969,368.94	
8	JBK	3	2	1	0	226	B	1	35801	1	4	9	0	500,000.00	50,000.00	400,000.00	31,512.19	164,064.83	
8	JBK	3	2	1	0	226	B	1	35901	1	4	9	0	200,000.00	20,000.00	160,000.00	0.00	18,345.60	
8	JBK	3	2	1	0	226	B	1	36201	1	4	9	0	315,000.00	31,500.00	220,500.00	0.00	0.00	
8	JBK	3	2	1	0	226	B	1	37104	1	4	9	0	50,000.00	5,000.00	40,000.00	0.00	8,862.48	
8	JBK	3	2	1	0	226	B	1	37106	1	4	9	0	50,000.00	5,000.00	40,000.00	0.00	0.00	
8	JBK	3	2	1	0	226	B	1	37204	1	4	9	0	10,000.00	1,000.00	8,000.00	0.00	0.00	
8	JBK	3	2	1	0	226	B	1	37504	1	4	9	0	50,000.00	5,000.00	40,000.00	1,212.06	19,380.90	
8	JBK	3	2	1	0	226	B	1	37602	1	4	9	0	50,000.00	5,000.00	40,000.00	0.00	0.00	
8	JBK	3	2	1	0	226	B	1	38301	1	4	9	0	25,000.00	2,500.00	20,000.00	2,100.00	315,300.00	
8	JBK	3	2	1	0	226	B	1	38401	1	4	9	0	25,000.00	2,500.00	20,000.00	0.00	0.00	
8	JBK	3	2	1	0	226	B	1	39201	1	4	9	0	20,000.00	2,000.00	16,000.00	634.00	5,706.00	
8	JBK	3	2	1	0	226	B	1	39202	1	4	9	0	13,352,293.00	1,200,000.00	9,752,293.00	2,935.59	721,047.84	
8	JBK	3	2	1	0	226	B	1	39301	1	4	9	0	25,000.00	2,500.00	20,000.00	0.00	0.00	
8	JBK	3	2	1	0	226	B	1	39401	1	4	9	0	200,000.00	20,000.00	160,000.00	0.00	4,529,274.91	
8	JBK	3	2	1	0	226	B	1	39801	1	4	9	0	500,000.00	41,650.00	374,850.00	26,080.61	408,295.23	
TOTAL 3000 B														29,852,293.00	2,798,250.00	22,363,043.00	1,553,219.11	17,137,450.13	24,963,109.04