

SISTEMA INTEGRAL DE INFORMACION DE LOS INGRESOS Y GASTO PÚBLICO
Gasto Consolidado Ejercido vs Original - 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: 2020
 Periodo: 9
 Periodicidad: Mensual
 Fecha de Consulta: 14/10/2020
 Hora de Consulta: 01:37:18 PM

FECHAS DE ENVÍO

316 Version: 1 Envío: 09/10/2020 04:25:19 PM
 Clasificación Información: Pública

RAMO	UNIDAD	FINALIDAD	FN	SF	REASIGNACION	AI	MODALIDAD	PROGRAMA	PARTIDA	TG	FF	ENTIDAD FEDERATIVA	CLAVE CARTERA	PRESUPUESTO ORIGINAL ANUAL	PRESUPUESTO ORIGINAL DE PERIODO	PRESUPUESTO ORIGINAL ACUMULADO AL PERIODO	EJERCIDO DEL MES	EJERCIDO ACUMULADO AL MES	
8	JBK	1	3	4	0	1	O	1	11301	1	4	9	0	492,114.00	41,010.00	369,090.00	41,010.00	369,090.00	
8	JBK	1	3	4	0	1	O	1	13101	1	4	9	0	1,920.00	160.00	1,440.00	160.00	1,440.00	
8	JBK	1	3	4	0	1	O	1	13201	1	4	9	0	13,670.00	1,140.00	10,260.00	0.00	5,958.32	
8	JBK	1	3	4	0	1	O	1	13202	1	4	9	0	54,680.00	0.00	27,340.00	0.00	27,340.00	
8	JBK	1	3	4	0	1	O	1	14101	1	4	9	0	49,064.00	4,090.00	36,810.00	4,090.00	36,810.00	
8	JBK	1	3	4	0	1	O	1	14105	1	4	9	0	15,600.00	1,300.00	11,700.00	0.00	5,200.00	
8	JBK	1	3	4	0	1	O	1	14201	1	4	9	0	24,606.00	2,050.00	18,450.00	2,050.00	18,450.00	
8	JBK	1	3	4	0	1	O	1	14301	1	4	9	0	9,845.00	820.00	7,380.00	0.00	4,100.00	
8	JBK	1	3	4	0	1	O	1	14302	1	4	9	0	9,845.00	820.00	7,380.00	820.00	7,380.00	
8	JBK	1	3	4	0	1	O	1	14401	1	4	9	0	26,820.00	0.00	26,820.00	0.00	26,820.00	
8	JBK	1	3	4	0	1	O	1	14405	1	4	9	0	896.00	75.00	675.00	75.00	300.00	
8	JBK	1	3	4	0	1	O	1	15101	1	4	9	0	9,076.00	756.00	6,804.00	756.00	6,804.00	
8	JBK	1	3	4	0	1	O	1	15402	1	4	9	0	1,148,125.00	95,677.00	861,093.00	95,677.00	861,093.00	
8	JBK	1	3	4	0	1	O	1	15403	1	4	9	0	26,220.00	2,185.00	19,665.00	2,185.00	19,665.00	
														TOTAL O	1,882,481.00	150,083.00	1,404,907.00	146,823.00	1,390,450.32
8	JBK	3	2	1	0	2	M	1	11301	1	4	9	0	3,466,654.00	288,888.00	2,599,992.00	288,888.00	2,599,265.58	
8	JBK	3	2	1	0	2	M	1	13101	1	4	9	0	61,469.00	5,122.00	46,103.00	5,122.00	45,354.00	
8	JBK	3	2	1	0	2	M	1	13201	1	4	9	0	110,162.00	9,180.00	82,620.00	0.00	60,418.02	
8	JBK	3	2	1	0	2	M	1	13202	1	4	9	0	414,832.00	0.00	207,416.00	0.00	374,392.27	
8	JBK	3	2	1	0	2	M	1	14101	1	4	9	0	534,995.00	44,583.00	401,247.00	26,968.91	252,478.91	
8	JBK	3	2	1	0	2	M	1	14105	1	4	9	0	198,121.00	16,510.00	148,590.00	0.00	66,040.00	
8	JBK	3	2	1	0	2	M	1	14201	1	4	9	0	211,001.00	17,583.00	158,247.00	13,525.03	126,619.31	
8	JBK	3	2	1	0	2	M	1	14301	1	4	9	0	84,401.00	7,033.00	63,297.00	0.00	39,879.45	
8	JBK	3	2	1	0	2	M	1	14302	1	4	9	0	142,176.00	11,848.00	106,632.00	5,985.41	56,292.51	
8	JBK	3	2	1	0	2	M	1	14401	1	4	9	0	287,514.00	0.00	287,514.00	0.00	287,514.00	
8	JBK	3	2	1	0	2	M	1	14405	1	4	9	0	10,354.00	863.00	7,767.00	629.94	3,218.94	
8	JBK	3	2	1	0	2	M	1	15101	1	4	9	0	183,942.00	15,329.00	137,961.00	15,329.00	143,434.60	
8	JBK	3	2	1	0	2	M	1	15401	1	4	9	0	600,000.00	50,000.00	450,000.00	50,000.00	620,523.05	
8	JBK	3	2	1	0	2	M	1	15402	1	4	9	0	3,309,475.00	275,790.00	2,482,110.00	243,084.10	2,236,802.22	
8	JBK	3	2	1	0	2	M	1	15403	1	4	9	0	819,475.00	68,290.00	614,610.00	55,752.38	458,506.14	
8	JBK	3	2	1	0	2	M	1	21101	1	4	9	0	100,000.00	10,000.00	80,000.00	1,965.00	11,241.00	
8	JBK	3	2	1	0	2	M	1	21201	1	4	9	0	20,000.00	2,000.00	16,000.00	13,000.00	24,888.78	
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	94,517.00	
8	JBK	3	2	1	0	2	M	1	21601	1	4	9	0	100,000.00	10,000.00	80,000.00	18,971.07	61,487.44	
8	JBK	3	2	1	0	2	M	1	22104	1	4	9	0	50,000.00	5,000.00	40,000.00	0.00	0.00	
8	JBK	3	2	1	0	2	M	1	22301	1	4	9	0	10,000.00	0.00	10,000.00	0.00	0.00	
8	JBK	3	2	1	0	2	M	1	26103	1	4	9	0	195,000.00	16,250.00	146,250.00	3,738.22	6,031.21	
8	JBK	3	2	1	0	2	M	1	26104	1	4	9	0	25,000.00	2,000.00	19,000.00	2,329.96	2,329.96	
8	JBK	3	2	1	0	2	M	1	29401	1	4	9	0	20,000.00	0.00	20,000.00	0.00	0.00	
8	JBK	3	2	1	0	2	M	1	31101	1	4	9	0	1,000,000.00	83,333.00	749,997.00	82,607.50	723,252.82	
8	JBK	3	2	1	0	2	M	1	31401	1	4	9	0	100,000.00	8,333.00	74,997.00	0.00	11,061.08	
8	JBK	3	2	1	0	2	M	1	31603	1	4	9	0	400,000.00	33,333.00	299,997.00	0.00	144,666.69	
8	JBK	3	2	1	0	2	M	1	32301	1	4	9	0	600,000.00	50,000.00	450,000.00	39,162.00	313,296.00	
8	JBK	3	2	1	0	2	M	1	32302	1	4	9	0	100,000.00	8,333.00	74,997.00	0.00	2,661.62	
8	JBK	3	2	1	0	2	M	1	32701	1	4	9	0	2,000,000.00	166,667.00	1,499,999.00	78,903.33	141,380.95	
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	81,849.60	
8	JBK	3	2	1	0	2	M	1	33105	1	4	9	0	20,000.00	0.00	20,000.00	0.00	0.00	
8	JBK	3	2	1	0	2	M	1	33301	1	4	9	0	20,000.00	0.00	10,000.00	0.00	0.00	
8	JBK	3	2	1	0	2	M	1	33304	1	4	9	0	50,000.00	0.00	50,000.00	0.00	100,701.00	
8	JBK	3	2	1	0	2	M	1	33401	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	33602	1	4	9	0	50,000.00	5,000.00	40,000.00	0.00	3,287.45	
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	8,400.00	
8	JBK	3	2	1	0	2	M	1	33801	1	4	9	0	500,000.00	41,667.00	375,003.00	0.00	224,806.73	
8	JBK	3	2	1	0	2	M	1	33901	1	4	9	0	2,000,000.00	166,667.00	1,500,003.00	285,231.54	1,322,186.67	
8	JBK	3	2	1	0	2	M	1	34101	1	4	9	0	55,000.00	5,500.00	44,000.00	2,430.21	18,832.78	
8	JBK	3	2	1	0	2	M	1	35101	1	4	9	0	210,000.00	21,000.00	168,000.00	5,220.00	41,590.87	
8	JBK	3	2	1	0	2	M	1	35201	1	4	9	0	135,000.00	13,500.00	108,000.00	0.00	25,666.66	
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	39,450.00	
8	JBK	3	2	1	0	2	M	1	35801	1	4	9	0	350,000.00	29,167.00	262,503.00	57,115.80	100,220.77	

SISTEMA INTEGRAL DE INFORMACION DE LOS INGRESOS Y GASTO PUBLICO
Gasto Consolidado Ejercido vs Original - 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: 2020
Periodo: 9
Periodicidad: Mensual
Fecha de Consulta: 14/10/2020
Hora de Consulta: 01:37:18 PM

FECHAS DE ENVÍO

316 Version: 1 Envío: 09/10/2020 04:25:19 PM
Clasificación Información: Pública

RAMO	UNIDAD	FINALIDAD	FN	SF	REASIGNACION	AI	MODALIDAD	PROGRAMA	PARTIDA	TG	FF	ENTIDAD FEDERATIVA	CLAVE CARTERA	PRESUPUESTO ORIGINAL ANUAL	PRESUPUESTO ORIGINAL DE PERIODO	PRESUPUESTO ORIGINAL ACUMULADO AL PERIODO	EJERCIDO DEL MES	EJERCIDO ACUMULADO AL MES
8	JBK	3	2	1	0	2	M	1	35901	1	4	9	0	150,000.00	12,500.00	112,500.00	0.00	12,230.40
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	8,564.79
8	JBK	3	2	1	0	2	M	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	2	M	1	37204	1	4	9	0	10,000.00	0.00	10,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	37504	1	4	9	0	50,000.00	5,000.00	40,000.00	0.00	3,249.91
8	JBK	3	2	1	0	2	M	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	2	M	1	38201	1	4	9	0	35,000.00	3,500.00	28,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	39401	1	4	9	0	200,000.00	20,000.00	160,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	39801	1	4	9	0	500,000.00	41,667.00	375,003.00	26,357.83	246,896.31
8	JBK	3	2	1	0	2	W	1	39908	1	4	9	0	0.00	0.00	0.00	559,569.04	5,319,048.66
TOTAL M Y W														21,184,571.00	1,740,936.00	16,014,355.00	1,881,886.27	16,424,536.15
8	JBK	3	2	1	0	226	B	1	11301	1	4	9	0	4,598,744.00	383,229.00	3,449,061.00	341,611.00	3,191,949.82
8	JBK	3	2	1	0	226	B	1	12101	1	4	9	0	476,492.00	39,708.00	357,372.00	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	92,200.00	7,683.00	69,147.00	6,543.00	59,671.00
8	JBK	3	2	1	0	226	B	1	13201	1	4	9	0	165,244.00	13,770.00	123,930.00	8,797.61	126,179.61
8	JBK	3	2	1	0	226	B	1	13202	1	4	9	0	622,250.00	0.00	311,125.00	0.00	489,677.90
8	JBK	3	2	1	0	226	B	1	13301	1	4	9	0	0.00	0.00	0.00	1,565.40	27,020.67
8	JBK	3	2	1	0	226	B	1	14101	1	4	9	0	802,494.00	66,875.00	601,875.00	44,704.02	401,802.77
8	JBK	3	2	1	0	226	B	1	14105	1	4	9	0	297,182.00	24,765.00	222,885.00	0.00	125,013.26
8	JBK	3	2	1	0	226	B	1	14201	1	4	9	0	316,500.00	26,375.00	237,375.00	22,420.42	201,516.29
8	JBK	3	2	1	0	226	B	1	14301	1	4	9	0	126,600.00	10,550.00	94,950.00	0.00	79,644.74
8	JBK	3	2	1	0	226	B	1	14302	1	4	9	0	213,264.00	17,772.00	159,948.00	10,295.77	90,552.51
8	JBK	3	2	1	0	226	B	1	14401	1	4	9	0	431,272.00	0.00	431,272.00	0.00	356,605.15
8	JBK	3	2	1	0	226	B	1	14405	1	4	9	0	15,531.00	1,294.00	11,649.00	629.94	7,170.10
8	JBK	3	2	1	0	226	B	1	15101	1	4	9	0	275,912.00	22,993.00	206,937.00	27,931.25	254,710.90
8	JBK	3	2	1	0	226	B	1	15401	1	4	9	0	1,335,866.00	111,322.00	1,001,898.00	204,809.09	2,223,429.57
8	JBK	3	2	1	0	226	B	1	15402	1	4	9	0	5,309,908.00	442,492.00	3,982,428.00	376,929.50	3,238,180.08
8	JBK	3	2	1	0	226	B	1	15403	1	4	9	0	1,000,000.00	83,333.00	749,997.00	64,002.62	651,728.03
8	JBK	3	2	1	0	226	B	1	16101	1	4	9	0	662,494.00	55,208.00	496,872.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	16103	1	4	9	0	377,642.00	31,470.00	283,230.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	21101	1	4	9	0	100,000.00	10,000.00	80,000.00	1,965.00	10,971.00
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	94,517.00
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	11,900.00
8	JBK	3	2	1	0	226	B	1	21601	1	4	9	0	100,000.00	10,000.00	80,000.00	18,971.08	61,487.45
8	JBK	3	2	1	0	226	B	1	22104	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	22201	1	4	9	0	0.00	0.00	0.00	129,705.00	400,275.00
8	JBK	3	2	1	0	226	B	1	23301	1	4	9	0	525,000.00	52,500.00	367,500.00	62,802.50	137,002.50
8	JBK	3	2	1	0	226	B	1	23501	1	4	9	0	16,648,186.00	1,630,000.00	11,758,186.00	1,116,558.53	6,792,181.87
8	JBK	3	2	1	0	226	B	1	23601	1	4	9	0	650,000.00	65,000.00	455,000.00	440,979.67	0.00
8	JBK	3	2	1	0	226	B	1	23701	1	4	9	0	1,870,000.00	187,000.00	1,309,000.00	237,576.00	787,113.39
8	JBK	3	2	1	0	226	B	1	23901	1	4	9	0	800,000.00	80,000.00	560,000.00	293,010.00	370,042.50
8	JBK	3	2	1	0	226	B	1	24201	1	4	9	0	5,000.00	0.00	5,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	24401	1	4	9	0	15,000.00	5,000.00	15,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	24501	1	4	9	0	5,000.00	0.00	5,000.00	0.00	850.00
8	JBK	3	2	1	0	226	B	1	24601	1	4	9	0	50,000.00	5,000.00	40,000.00	850.00	4,675.00
8	JBK	3	2	1	0	226	B	1	24701	1	4	9	0	115,000.00	11,500.00	92,000.00	680.00	17,269.00
8	JBK	3	2	1	0	226	B	1	24901	1	4	9	0	50,000.00	5,000.00	40,000.00	2,160.00	11,700.00
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	261,817.03	261,817.03
8	JBK	3	2	1	0	226	B	1	25501	1	4	9	0	2,415,000.00	241,500.00	1,932,000.00	348,753.76	1,401,699.54
8	JBK	3	2	1	0	226	B	1	25901	1	4	9	0	3,000.00	0.00	3,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	26103	1	4	9	0	100,000.00	10,000.00	80,000.00	1,869.11	1,869.11
8	JBK	3	2	1	0	226	B	1	26105	1	4	9	0	1,825,000.00	152,083.00	1,368,747.00	89,158.30	397,035.60
8	JBK	3	2	1	0	226	B	1	27101	1	4	9	0	200,000.00	0.00	200,000.00	0.00	17,500.00
8	JBK	3	2	1	0	226	B	1	27201	1	4	9	0	70,000.00	0.00	70,000.00	2,410.50	2,670.50
8	JBK	3	2	1	0	226	B	1	27401	1	4	9	0	0.00	0.00	0.00	0.00	6,082.78
8	JBK	3	2	1	0	226	B	1	27501	1	4	9	0	10,000.00	0.00	10,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	29101	1	4	9	0	30,000.00	10,000.00	30,000.00	0.00	8,400.00

SISTEMA INTEGRAL DE INFORMACION DE LOS INGRESOS Y GASTO PUBLICO
Gasto Consolidado Ejercido vs Original - 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: 2020
 Periodo: 9
 Periodicidad: Mensual
 Fecha de Consulta: 14/10/2020
 Hora de Consulta: 01:37:18 PM

FECHAS DE ENVÍO

316 Version: 1 Envío: 09/10/2020 04:25:19 PM
 Clasificación Información: Pública

RAMO	UNIDAD	FINALIDAD	FN	SF	REASIGNACION	AI	MODALIDAD	PROGRAMA	PARTIDA	TG	FF	ENTIDAD FEDERATIVA	CLAVE CARTERA	PRESUPUESTO ORIGINAL ANUAL	PRESUPUESTO ORIGINAL DE PERIODO	PRESUPUESTO ORIGINAL ACUMULADO AL PERIODO	EJERCIDO DEL MES	EJERCIDO ACUMULADO AL MES
8	JBK	3	2	1	0	226	B	1	29201	1	4	9	0	20,000.00	0.00	20,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	29301	1	4	9	0	10,000.00	0.00	10,000.00	0.00	110.00
8	JBK	3	2	1	0	226	B	1	29501	1	4	9	0	10,000.00	0.00	10,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	29801	1	4	9	0	30,000.00	0.00	20,000.00	0.00	6,404.00
8	JBK	3	2	1	0	226	B	1	29901	1	4	9	0	25,000.00	0.00	25,000.00	0.00	1,850.00
8	JBK	3	2	1	0	226	B	1	3101	1	4	9	0	2,000,000.00	166,667.00	1,500,003.00	165,215.02	1,446,505.66
8	JBK	3	2	1	0	226	B	1	31301	1	4	9	0	350,000.00	29,167.00	262,503.00	42,740.00	152,128.00
8	JBK	3	2	1	0	226	B	1	31401	1	4	9	0	90,000.00	7,500.00	67,500.00	0.00	10,210.23
8	JBK	3	2	1	0	226	B	1	31603	1	4	9	0	200,000.00	16,667.00	150,003.00	0.00	72,333.31
8	JBK	3	2	1	0	226	B	1	32301	1	4	9	0	400,000.00	33,333.00	299,997.00	26,108.00	208,864.00
8	JBK	3	2	1	0	226	B	1	32302	1	4	9	0	50,000.00	4,167.00	37,503.00	0.00	1,330.81
8	JBK	3	2	1	0	226	B	1	32601	1	4	9	0	550,000.00	45,833.00	412,497.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	32701	1	4	9	0	2,500,000.00	208,333.00	1,874,997.00	157,805.77	258,165.70
8	JBK	3	2	1	0	226	B	1	33104	1	4	9	0	500,000.00	50,000.00	400,000.00	0.00	81,849.60
8	JBK	3	2	1	0	226	B	1	33303	1	4	9	0	200,000.00	100,000.00	200,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	33401	1	4	9	0	250,000.00	25,000.00	200,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	33501	1	4	9	0	450,000.00	45,000.00	360,000.00	0.00	19,600.00
8	JBK	3	2	1	0	226	B	1	33801	1	4	9	0	500,000.00	41,667.00	375,003.00	0.00	224,806.72
8	JBK	3	2	1	0	226	B	1	33901	1	4	9	0	3,500,000.00	291,667.00	2,625,003.00	570,463.08	2,572,136.12
8	JBK	3	2	1	0	226	B	1	34501	1	4	9	0	800,000.00	0.00	800,000.00	52,442.63	759,209.92
8	JBK	3	2	1	0	226	B	1	34601	1	4	9	0	25,000.00	0.00	25,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	34701	1	4	9	0	1,000,000.00	90,909.00	818,182.00	80,030.03	590,906.98
8	JBK	3	2	1	0	226	B	1	35101	1	4	9	0	1,000,000.00	100,000.00	800,000.00	23,780.00	189,469.54
8	JBK	3	2	1	0	226	B	1	35401	1	4	9	0	300,000.00	30,000.00	240,000.00	57,844.00	61,544.00
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	34,713.82	400,766.59
8	JBK	3	2	1	0	226	B	1	35801	1	4	9	0	300,000.00	25,000.00	225,000.00	48,654.20	91,471.17
8	JBK	3	2	1	0	226	B	1	35901	1	4	9	0	150,000.00	12,500.00	112,500.00	0.00	12,230.40
8	JBK	3	2	1	0	226	B	1	36201	1	4	9	0	450,000.00	45,000.00	315,000.00	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	8,564.80
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	0.00	10,000.00	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	0.00	3,582.67
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	38201	1	4	9	0	40,000.00	4,000.00	32,000.00	0.00	22,500.00
8	JBK	3	2	1	0	226	B	1	38301	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	38401	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	39201	1	4	9	0	20,000.00	0.00	20,000.00	0.00	4,340.00
8	JBK	3	2	1	0	226	B	1	39202	1	4	9	0	13,000,000.00	1,000,000.00	10,000,000.00	15,800.00	155,050.70
8	JBK	3	2	1	0	226	B	1	39301	1	4	9	0	25,000.00	0.00	25,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	39801	1	4	9	0	550,000.00	45,833.00	412,497.00	28,554.31	260,267.98
TOTAL B														76,754,072.00	6,685,939.00	57,712,038.00	5,015,295.29	30,379,090.24
GRAN TOTAL														99,821,124.00	8,576,958.00	75,131,300.00	7,044,004.56	48,194,076.71