

**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: 2021  
Periodo: 12  
Periodicidad: Mensual  
Fecha de Consulta: 11/01/2022  
Hora de Consulta: 12:30:03 PM

**FECHAS DE ENVÍO**

316 Version: 1 Envío: 10/01/2022 06:18:32 PM  
Clasificación Información: Pública

RAMO	UNIDAD	FINALIDAD	FN	SF	REASIGNACION	AI	MODALIDAD	PROGRAMA	PARTIDA	TG	FF	ENTIDAD_FED	CLAVE CARTERA	PRESUPUESTO ORIGINAL ANUAL	PRESUPUESTO ORIGINAL DEL PERIODO	PRESUPUESTO ORIGINAL ACUMULADO DEL 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	41,004.00	492,114.00	41,004.00	492,114.00
8	JBK	1	3	4	0	1	O	1	13101	1	4	9	0	1,920.00	160.00	1,920.00	160.00	1,920.00
8	JBK	1	3	4	0	1	O	1	13201	1	4	9	0	13,670.00	1,130.00	13,670.00	6,830.00	13,670.00
8	JBK	1	3	4	0	1	O	1	13202	1	4	9	0	54,680.00	0.00	54,680.00	27,340.00	54,680.00
8	JBK	1	3	4	0	1	O	1	14101	1	4	9	0	49,064.00	4,074.00	49,064.00	4,074.00	49,064.00
8	JBK	1	3	4	0	1	O	1	14105	1	4	9	0	15,600.00	1,300.00	15,600.00	2,600.00	15,600.00
8	JBK	1	3	4	0	1	O	1	14201	1	4	9	0	24,606.00	2,056.00	24,606.00	2,056.00	24,606.00
8	JBK	1	3	4	0	1	O	1	14301	1	4	9	0	9,845.00	825.00	9,845.00	1,645.00	9,845.00
8	JBK	1	3	4	0	1	O	1	14302	1	4	9	0	9,845.00	825.00	9,845.00	0.00	9,840.00
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	71.00	896.00	146.00	896.00
8	JBK	1	3	4	0	1	O	1	15101	1	4	9	0	9,076.00	760.00	9,076.00	760.00	9,076.00
8	JBK	1	3	4	0	1	O	1	15402	1	4	9	0	1,148,125.00	95,678.00	1,148,125.00	95,678.00	1,148,125.00
8	JBK	1	3	4	0	1	O	1	15403	1	4	9	0	26,220.00	2,185.00	26,220.00	2,185.00	26,220.00
													<b>TOTAL O</b>	<b>1,882,481.00</b>	<b>150,068.00</b>	<b>1,882,481.00</b>	<b>184,478.00</b>	<b>1,882,476.00</b>
8	JBK	3	2	1	0	2	M	1	11301	1	4	9	0	3,466,654.00	288,886.00	3,466,654.00	287,000.00	3,586,992.00
8	JBK	3	2	1	0	2	M	1	13101	1	4	9	0	61,469.00	5,122.00	61,469.00	5,090.00	60,888.00
8	JBK	3	2	1	0	2	M	1	13201	1	4	9	0	110,162.00	9,182.00	110,162.00	63,045.00	81,405.00
8	JBK	3	2	1	0	2	M	1	13202	1	4	9	0	414,832.00	0.00	414,832.00	913,126.99	1,120,542.99
8	JBK	3	2	1	0	2	M	1	14101	1	4	9	0	534,995.00	44,582.00	534,995.00	35,000.00	418,246.01
8	JBK	3	2	1	0	2	M	1	14105	1	4	9	0	198,121.00	16,511.00	198,121.00	16,510.00	164,955.53
8	JBK	3	2	1	0	2	M	1	14201	1	4	9	0	211,001.00	17,588.00	211,001.00	17,588.00	208,510.25
8	JBK	3	2	1	0	2	M	1	14301	1	4	9	0	84,401.00	7,038.00	84,401.00	14,071.00	81,510.00
8	JBK	3	2	1	0	2	M	1	14302	1	4	9	0	142,176.00	11,848.00	142,176.00	7,500.00	87,297.16
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	861.00	10,354.00	863.00	6,722.76
8	JBK	3	2	1	0	2	M	1	15101	1	4	9	0	183,942.00	15,323.00	183,942.00	22,000.00	240,267.88
8	JBK	3	2	1	0	2	M	1	15401	1	4	9	0	600,000.00	50,000.00	600,000.00	100,000.00	870,950.55
8	JBK	3	2	1	0	2	M	1	15402	1	4	9	0	3,309,475.00	275,785.00	3,309,475.00	229,819.84	2,818,018.24
8	JBK	3	2	1	0	2	M	1	15403	1	4	9	0	819,475.00	68,285.00	819,475.00	64,290.00	764,459.00
													<b>TOTAL 1000 M</b>	<b>10,434,571.00</b>	<b>811,011.00</b>	<b>10,434,571.00</b>	<b>1,775,903.83</b>	<b>10,797,479.37</b>
8	JBK	3	2	1	0	2	M	1	21101	1	4	9	0	100,000.00	0.00	100,000.00	0.00	30,776.50
8	JBK	3	2	1	0	2	M	1	21201	1	4	9	0	20,000.00	0.00	20,000.00	0.00	23,777.56
8	JBK	3	2	1	0	2	M	1	21401	1	4	9	0	450,000.00	0.00	450,000.00	0.00	136,482.00
8	JBK	3	2	1	0	2	M	1	21601	1	4	9	0	100,000.00	0.00	100,000.00	0.00	54,115.15
8	JBK	3	2	1	0	2	M	1	22104	1	4	9	0	50,000.00	0.00	50,000.00	8,502.00	11,003.24
8	JBK	3	2	1	0	2	M	1	22301	1	4	9	0	10,000.00	0.00	10,000.00	0.00	169.92
8	JBK	3	2	1	0	2	M	1	26103	1	4	9	0	195,000.00	16,250.00	195,000.00	12,770.61	46,925.67
8	JBK	3	2	1	0	2	M	1	26104	1	4	9	0	25,000.00	2,000.00	25,000.00	0.00	3,838.28
8	JBK	3	2	1	0	2	M	1	29401	1	4	9	0	20,000.00	0.00	20,000.00	0.00	691.42
													<b>TOTAL 2000 M</b>	<b>970,000.00</b>	<b>18,250.00</b>	<b>970,000.00</b>	<b>21,272.61</b>	<b>307,779.74</b>
8	JBK	3	2	1	0	2	M	1	31101	1	4	9	0	1,000,000.00	83,337.00	1,000,000.00	190,000.00	1,066,992.17
8	JBK	3	2	1	0	2	M	1	31401	1	4	9	0	100,000.00	8,337.00	100,000.00	16,933.99	35,684.65
8	JBK	3	2	1	0	2	M	1	31603	1	4	9	0	400,000.00	33,337.00	400,000.00	37,355.00	244,021.70
8	JBK	3	2	1	0	2	M	1	32301	1	4	9	0	600,000.00	50,000.00	600,000.00	52,956.56	470,523.21
8	JBK	3	2	1	0	2	M	1	32302	1	4	9	0	100,000.00	8,337.00	100,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	32701	1	4	9	0	2,000,000.00	166,667.00	2,000,000.00	40,000.00	277,531.83
8	JBK	3	2	1	0	2	M	1	33104	1	4	9	0	500,000.00	0.00	500,000.00	23,900.40	119,478.15
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	20,000.00	0.00	5,000.00
8	JBK	3	2	1	0	2	M	1	33304	1	4	9	0	50,000.00	0.00	50,000.00	0.00	152,390.00
8	JBK	3	2	1	0	2	M	1	33401	1	4	9	0	150,000.00	0.00	150,000.00	16,000.00	120,328.08
8	JBK	3	2	1	0	2	M	1	33602	1	4	9	0	50,000.00	0.00	50,000.00	0.00	3,279.49
8	JBK	3	2	1	0	2	M	1	33605	1	4	9	0	100,000.00	0.00	100,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	33801	1	4	9	0	500,000.00	41,663.00	500,000.00	160,124.85	384,299.64
8	JBK	3	2	1	0	2	M	1	33901	1	4	9	0	2,000,000.00	166,663.00	2,000,000.00	392,887.82	1,926,844.61

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8	JBK	3	2	1	0	2	M	1	34101	1	4	9	0	55,000.00	0.00	55,000.00	2,307.81	27,878.24
8	JBK	3	2	1	0	2	M	1	35101	1	4	9	0	210,000.00	0.00	210,000.00	100,000.00	203,000.00
8	JBK	3	2	1	0	2	M	1	35201	1	4	9	0	135,000.00	0.00	135,000.00	0.00	26,000.00
8	JBK	3	2	1	0	2	M	1	35301	1	4	9	0	145,000.00	0.00	145,000.00	0.00	149,500.00
8	JBK	3	2	1	0	2	M	1	35501	1	4	9	0	200,000.00	0.00	200,000.00	7,400.00	83,080.00
8	JBK	3	2	1	0	2	M	1	35801	1	4	9	0	350,000.00	29,163.00	350,000.00	60,661.60	285,198.25
8	JBK	3	2	1	0	2	M	1	35901	1	4	9	0	150,000.00	12,500.00	150,000.00	32,000.00	125,496.42
8	JBK	3	2	1	0	2	M	1	37104	1	4	9	0	50,000.00	0.00	50,000.00	0.00	5,625.00
8	JBK	3	2	1	0	2	M	1	37106	1	4	9	0	50,000.00	0.00	50,000.00	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	0.00	50,000.00	0.00	1,621.81
8	JBK	3	2	1	0	2	M	1	37602	1	4	9	0	50,000.00	0.00	50,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	38201	1	4	9	0	35,000.00	0.00	35,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	39401	1	4	9	0	200,000.00	0.00	200,000.00	673,923.79	1,673,682.93
8	JBK	3	2	1	0	2	M	1	39801	1	4	9	0	500,000.00	41,663.00	500,000.00	56,000.00	400,342.48
8	JBK	3	2	1	0	2	W	1	39908	1	4	9	0	0.00	0.00	0.00	640,357.60	6,009,638.38
													<b>TOTAL 3000 M Y W</b>	<b>9,780,000.00</b>	<b>641,667.00</b>	<b>9,780,000.00</b>	<b>2,502,809.42</b>	<b>13,797,437.04</b>
													<b>TOTAL M</b>	<b>21,184,571.00</b>	<b>1,470,928.00</b>	<b>21,184,571.00</b>	<b>4,299,985.86</b>	<b>24,902,696.15</b>
8	JBK	3	2	1	0	226	B	1	11301	1	4	9	0	4,705,784.00	392,134.00	4,705,784.00	350,775.27	4,515,289.95
8	JBK	3	2	1	0	226	B	1	12101	1	4	9	0	476,492.00	39,704.00	476,492.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	12201	1	4	9	0	1,203,291.00	100,277.00	1,203,291.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	13101	1	4	9	0	92,200.00	7,685.00	92,200.00	6,400.00	82,904.50
8	JBK	3	2	1	0	226	B	1	13104	1	4	9	0	0.00	0.00	0.00	38,747.52	197,246.56
8	JBK	3	2	1	0	226	B	1	13201	1	4	9	0	165,244.00	13,774.00	165,244.00	63,045.80	303,189.64
8	JBK	3	2	1	0	226	B	1	13202	1	4	9	0	622,250.00	0.00	622,250.00	913,126.99	1,249,200.92
8	JBK	3	2	1	0	226	B	1	13301	1	4	9	0	0.00	0.00	0.00	0.00	20,973.45
8	JBK	3	2	1	0	226	B	1	14101	1	4	9	0	802,494.00	66,869.00	802,494.00	39,372.74	492,780.10
8	JBK	3	2	1	0	226	B	1	14105	1	4	9	0	297,182.00	24,767.00	297,182.00	31,373.23	131,882.10
8	JBK	3	2	1	0	226	B	1	14201	1	4	9	0	316,500.00	26,375.00	316,500.00	19,697.40	248,373.31
8	JBK	3	2	1	0	226	B	1	14301	1	4	9	0	128,600.00	10,550.00	128,600.00	16,084.47	105,456.03
8	JBK	3	2	1	0	226	B	1	14302	1	4	9	0	213,264.00	17,772.00	213,264.00	10,524.05	110,329.41
8	JBK	3	2	1	0	226	B	1	14401	1	4	9	0	431,272.00	0.00	431,272.00	0.00	472,503.74
8	JBK	3	2	1	0	226	B	1	14405	1	4	9	0	15,531.00	1,294.00	15,531.00	1,881.00	9,562.96
8	JBK	3	2	1	0	226	B	1	15101	1	4	9	0	275,912.00	22,989.00	275,912.00	27,095.64	309,092.09
8	JBK	3	2	1	0	226	B	1	15401	1	4	9	0	1,827,239.00	152,269.00	1,827,239.00	129,002.63	3,413,764.84
8	JBK	3	2	1	0	226	B	1	15402	1	4	9	0	5,651,428.00	470,956.00	5,651,428.00	312,557.23	4,639,505.83
8	JBK	3	2	1	0	226	B	1	15403	1	4	9	0	1,000,000.00	83,337.00	1,000,000.00	77,975.00	983,839.68
8	JBK	3	2	1	0	226	B	1	15901	1	4	9	0	0.00	0.00	0.00	693,422.10	693,422.10
8	JBK	3	2	1	0	226	B	1	16101	1	4	9	0	685,547.00	57,128.00	685,547.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	16103	1	4	9	0	357,122.00	29,762.00	357,122.00	0.00	0.00
													<b>TOTAL 1000 B</b>	<b>19,265,352.00</b>	<b>1,517,642.00</b>	<b>19,265,352.00</b>	<b>2,731,081.07</b>	<b>17,979,317.21</b>
8	JBK	3	2	1	0	226	B	1	21101	1	4	9	0	100,000.00	0.00	100,000.00	0.00	44,054.50
8	JBK	3	2	1	0	226	B	1	21401	1	4	9	0	450,000.00	0.00	450,000.00	0.00	136,482.00
8	JBK	3	2	1	0	226	B	1	21501	1	4	9	0	35,000.00	0.00	35,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	21601	1	4	9	0	100,000.00	0.00	100,000.00	0.00	59,350.55
8	JBK	3	2	1	0	226	B	1	22104	1	4	9	0	50,000.00	0.00	50,000.00	8,502.00	11,003.25
8	JBK	3	2	1	0	226	B	1	22201	1	4	9	0	0.00	0.00	0.00	149,555.00	624,036.00
8	JBK	3	2	1	0	226	B	1	23301	1	4	9	0	525,000.00	52,500.00	525,000.00	163,270.60	439,010.60
8	JBK	3	2	1	0	226	B	1	23501	1	4	9	0	10,705,720.00	1,000,000.00	10,705,720.00	1,219,912.43	3,488,649.24
8	JBK	3	2	1	0	226	B	1	23801	1	4	9	0	650,000.00	65,000.00	650,000.00	145,283.31	414,745.99
8	JBK	3	2	1	0	226	B	1	23701	1	4	9	0	1,870,000.00	187,000.00	1,870,000.00	626,355.46	1,354,119.74
8	JBK	3	2	1	0	226	B	1	23901	1	4	9	0	800,000.00	80,000.00	800,000.00	146,958.00	1,029,699.00
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	0.00	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	0.00
8	JBK	3	2	1	0	226	B	1	24601	1	4	9	0	50,000.00	0.00	50,000.00	0.00	45,970.90

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8	JBK	3	2	1	0	226 B	1	24701	1	4	9	0		115,000.00	0.00	115,000.00	0.00	913.00
8	JBK	3	2	1	0	226 B	1	24901	1	4	9	0		50,000.00	0.00	50,000.00	0.00	0.00
8	JBK	3	2	1	0	226 B	1	25301	1	4	9	0		20,000.00	0.00	20,000.00	0.00	42,908.20
8	JBK	3	2	1	0	226 B	1	25401	1	4	9	0		685,000.00	0.00	685,000.00	128,549.00	819,111.58
8	JBK	3	2	1	0	226 B	1	25501	1	4	9	0		2,415,000.00	0.00	2,415,000.00	1,217,792.50	2,177,000.71
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	0.00	100,000.00	0.00	4,000.00
8	JBK	3	2	1	0	226 B	1	26105	1	4	9	0		1,825,000.00	152,087.00	1,825,000.00	156,056.48	894,989.67
8	JBK	3	2	1	0	226 B	1	27101	1	4	9	0		200,000.00	0.00	200,000.00	0.00	122,010.00
8	JBK	3	2	1	0	226 B	1	27201	1	4	9	0		70,000.00	0.00	70,000.00	0.00	2,047.00
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	0.00	30,000.00	0.00	12,060.00
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	0.00
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	30,000.00	0.00	48,519.00
8	JBK	3	2	1	0	226 B	1	29901	1	4	9	0		25,000.00	0.00	25,000.00	1,080.00	1,080.00
													<b>TOTAL 2000 B</b>	<b>20,978,720.00</b>	<b>1,536,587.00</b>	<b>20,978,720.00</b>	<b>3,963,314.78</b>	<b>11,771,760.93</b>
8	JBK	3	2	1	0	226 B	1	31101	1	4	9	0		2,000,000.00	166,663.00	2,000,000.00	282,875.15	2,051,509.94
8	JBK	3	2	1	0	226 B	1	31301	1	4	9	0		350,000.00	29,163.00	350,000.00	37,240.00	230,188.00
8	JBK	3	2	1	0	226 B	1	31401	1	4	9	0		90,000.00	7,500.00	90,000.00	10,000.00	30,946.58
8	JBK	3	2	1	0	226 B	1	31603	1	4	9	0		200,000.00	16,663.00	200,000.00	10,000.00	113,333.30
8	JBK	3	2	1	0	226 B	1	32301	1	4	9	0		400,000.00	33,337.00	400,000.00	100,000.00	256,671.75
8	JBK	3	2	1	0	226 B	1	32302	1	4	9	0		50,000.00	4,163.00	50,000.00	0.00	0.00
8	JBK	3	2	1	0	226 B	1	32601	1	4	9	0		550,000.00	45,837.00	550,000.00	0.00	0.00
8	JBK	3	2	1	0	226 B	1	32701	1	4	9	0		2,500,000.00	208,337.00	2,500,000.00	47,418.16	379,392.40
8	JBK	3	2	1	0	226 B	1	33104	1	4	9	0		500,000.00	0.00	500,000.00	23,000.00	118,577.75
8	JBK	3	2	1	0	226 B	1	33303	1	4	9	0		200,000.00	0.00	200,000.00	0.00	55,720.20
8	JBK	3	2	1	0	226 B	1	33401	1	4	9	0		250,000.00	0.00	250,000.00	16,000.00	187,353.17
8	JBK	3	2	1	0	226 B	1	33501	1	4	9	0		450,000.00	0.00	450,000.00	48,000.00	99,532.00
8	JBK	3	2	1	0	226 B	1	33801	1	4	9	0		500,000.00	41,663.00	500,000.00	160,124.85	384,299.64
8	JBK	3	2	1	0	226 B	1	33901	1	4	9	0		3,500,000.00	291,663.00	3,500,000.00	500,000.00	3,421,362.31
8	JBK	3	2	1	0	226 B	1	34501	1	4	9	0		800,000.00	0.00	800,000.00	0.00	863,526.19
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	0.00	1,000,000.00	96,868.92	807,630.92
8	JBK	3	2	1	0	226 B	1	35101	1	4	9	0		1,000,000.00	0.00	1,000,000.00	431,574.84	847,586.00
8	JBK	3	2	1	0	226 B	1	35401	1	4	9	0		300,000.00	0.00	300,000.00	158,934.00	437,756.42
8	JBK	3	2	1	0	226 B	1	35701	1	4	9	0		2,000,000.00	0.00	2,000,000.00	1,544,808.56	2,179,259.72
8	JBK	3	2	1	0	226 B	1	35801	1	4	9	0		300,000.00	25,000.00	300,000.00	60,000.00	238,084.85
8	JBK	3	2	1	0	226 B	1	35901	1	4	9	0		150,000.00	12,500.00	150,000.00	32,052.96	125,549.38
8	JBK	3	2	1	0	226 B	1	36201	1	4	9	0		450,000.00	45,000.00	450,000.00	0.00	0.00
8	JBK	3	2	1	0	226 B	1	37104	1	4	9	0		50,000.00	0.00	50,000.00	0.00	0.00
8	JBK	3	2	1	0	226 B	1	37106	1	4	9	0		50,000.00	0.00	50,000.00	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	0.00	50,000.00	0.00	0.00
8	JBK	3	2	1	0	226 B	1	37602	1	4	9	0		50,000.00	0.00	50,000.00	0.00	0.00
8	JBK	3	2	1	0	226 B	1	38201	1	4	9	0		40,000.00	0.00	40,000.00	0.00	0.00
8	JBK	3	2	1	0	226 B	1	38301	1	4	9	0		50,000.00	0.00	50,000.00	0.00	0.00
8	JBK	3	2	1	0	226 B	1	38401	1	4	9	0		50,000.00	0.00	50,000.00	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	631.00	8,542.00
8	JBK	3	2	1	0	226 B	1	39202	1	4	9	0		7,050,000.00	500,000.00	7,050,000.00	375,077.00	8,202,594.01
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	45,837.00	550,000.00	56,691.29	407,205.40
													<b>TOTAL 3000 B</b>	<b>25,560,000.00</b>	<b>1,473,326.00</b>	<b>25,560,000.00</b>	<b>3,991,296.73</b>	<b>21,446,621.93</b>
													<b>TOTAL B</b>	<b>65,804,072.00</b>	<b>4,527,555.00</b>	<b>65,804,072.00</b>	<b>10,685,692.58</b>	<b>51,197,700.07</b>