

**SISTEMA INTEGRAL DE INFORMACIÓN DE LOS INGRESOS Y GASTO PÚBLICO**

**DATOS DEL INFORMANTE**

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

**DATOS DEL REPORTE**

Ejercicio Fiscal: 2022  
Periodo: 6  
Periodicidad: Mensual  
Fecha de Consulta: 12/07/2022  
Hora de Consulta: 02:43:25 PM

**FECHAS DE ENVÍO**

316 Version:1 Envío:11/07/2022 10:35:31 AM  
Clasificación Información: Pública

RAMO	UNIDAD	FINALIDAD	FUNCIÓN	SUBFUNCIÓN	REASIGNACIÓN	ACTIVIDAD INSTITUCIONAL	MODALIDAD	PROGRAMA	PARTIDA	TG	FF	ENTIDAD FEDERATIVA	CLAVE CARTERA	PRESUPUESTO ORIGINAL ANUAL	PRESUPUESTO ORIGINAL DEL PERIODO	PRESUPUESTO ORIGINAL ACUMULADO DEL PERIODO	EJERCIDO DEL MES	EJERCIDO ACUMULADO AL MES
B	JBK	1	3	4	0	1	O	1	13201	1	4	9	0	12,000.00	1,000.00	6,000.00	6,000.00	6,000.00
B	JBK	1	3	4	0	1	O	1	13202	1	4	9	0	180,360.00	0.00	90,180.00	0.00	0.00
B	JBK	1	3	4	0	1	O	1	14101	1	4	9	0	60,000.00	5,000.00	30,000.00	5,000.00	28,501.98
B	JBK	1	3	4	0	1	O	1	14105	1	4	9	0	30,000.00	2,500.00	15,000.00	5,000.00	15,000.00
B	JBK	1	3	4	0	1	O	1	14201	1	4	9	0	18,000.00	1,500.00	9,000.00	1,500.00	9,000.00
B	JBK	1	3	4	0	1	O	1	14301	1	4	9	0	12,000.00	1,000.00	6,000.00	2,000.00	6,000.00
B	JBK	1	3	4	0	1	O	1	14302	1	4	9	0	9,000.00	750.00	4,500.00	750.00	3,837.63
B	JBK	1	3	4	0	1	O	1	14401	1	4	9	0	72,000.00	0.00	72,000.00	0.00	72,000.00
B	JBK	1	3	4	0	1	O	1	14405	1	4	9	0	1,600.00	135.00	810.00	135.00	540.00
B	JBK	1	3	4	0	1	O	1	15101	1	4	9	0	9,600.00	800.00	4,800.00	800.00	4,000.00
B	JBK	1	3	4	0	1	O	1	15401	1	4	9	0	109,800.00	9,150.00	54,900.00	9,150.00	54,008.66
B	JBK	1	3	4	0	1	O	1	15402	1	4	9	0	1,200,000.00	100,000.00	600,000.00	100,000.00	575,536.50
B	JBK	1	3	4	0	1	O	1	15403	1	4	9	0	30,000.00	2,500.00	15,000.00	2,500.00	15,175.00
B	JBK	1	3	4	0	1	O	1	16101	1	4	9	0	36,000.00	3,000.00	18,000.00	0.00	0.00
B	JBK	1	3	4	0	1	O	1	16103	1	4	9	0	18,000.00	1,500.00	9,000.00	0.00	0.00
<b>TOTAL O</b>														<b>1,798,360.00</b>	<b>128,835.00</b>	<b>935,190.00</b>	<b>132,835.00</b>	<b>789,599.77</b>
B	JBK	3	2	1	0	2	M	1	11301	1	4	9	0	3,164,705.00	263,726.00	1,582,356.00	255,726.00	1,512,810.40
B	JBK	3	2	1	0	2	M	1	12101	1	4	9	0	176,492.00	14,708.00	88,248.00	0.00	4,000.00
B	JBK	3	2	1	0	2	M	1	12201	1	4	9	0	1,386,297.00	115,524.00	693,144.00	23,326.18	78,413.44
B	JBK	3	2	1	0	2	M	1	13101	1	4	9	0	45,000.00	3,750.00	22,500.00	3,750.00	22,100.00
B	JBK	3	2	1	0	2	M	1	13201	1	4	9	0	132,000.00	11,000.00	66,000.00	44,000.00	54,000.00
B	JBK	3	2	1	0	2	M	1	13202	1	4	9	0	609,857.00	0.00	304,928.00	0.00	0.00
B	JBK	3	2	1	0	2	M	1	14101	1	4	9	0	432,015.00	36,001.00	216,006.00	25,500.00	151,955.42
B	JBK	3	2	1	0	2	M	1	14105	1	4	9	0	155,600.00	12,967.00	77,802.00	22,000.00	62,000.00
B	JBK	3	2	1	0	2	M	1	14201	1	4	9	0	260,000.00	21,667.00	130,002.00	20,000.00	117,645.12
B	JBK	3	2	1	0	2	M	1	14301	1	4	9	0	72,000.00	6,000.00	36,000.00	12,000.00	36,000.00
B	JBK	3	2	1	0	2	M	1	14302	1	4	9	0	160,000.00	13,333.00	79,998.00	7,800.00	46,684.94
B	JBK	3	2	1	0	2	M	1	14401	1	4	9	0	320,000.00	0.00	320,000.00	0.00	318,000.00
B	JBK	3	2	1	0	2	M	1	14405	1	4	9	0	9,000.00	750.00	4,500.00	570.00	2,320.00
B	JBK	3	2	1	0	2	M	1	15101	1	4	9	0	160,000.00	13,333.00	79,998.00	16,761.81	100,570.86
B	JBK	3	2	1	0	2	M	1	15401	1	4	9	0	876,000.00	73,000.00	438,000.00	94,336.94	643,759.57
B	JBK	3	2	1	0	2	M	1	15402	1	4	9	0	6,240,000.00	520,000.00	3,120,000.00	396,000.00	2,312,111.55
B	JBK	3	2	1	0	2	M	1	15403	1	4	9	0	540,000.00	45,000.00	270,000.00	45,000.00	271,950.00
B	JBK	3	2	1	0	2	M	1	16101	1	4	9	0	116,400.00	9,700.00	58,200.00	0.00	0.00
B	JBK	3	2	1	0	2	M	1	16103	1	4	9	0	58,200.00	4,850.00	29,100.00	0.00	0.00
<b>TOTAL 1000 M</b>														<b>14,913,566.00</b>	<b>1,165,309.00</b>	<b>7,616,782.00</b>	<b>966,770.93</b>	<b>5,734,321.30</b>
B	JBK	3	2	1	0	2	M	1	21101	1	4	9	0	100,000.00	10,000.00	50,000.00	3,600.00	3,600.00
B	JBK	3	2	1	0	2	M	1	21201	1	4	9	0	50,000.00	5,000.00	25,000.00	0.00	0.00
B	JBK	3	2	1	0	2	M	1	21401	1	4	9	0	450,000.00	45,000.00	225,000.00	44,200.00	54,838.00
B	JBK	3	2	1	0	2	M	1	21601	1	4	9	0	100,000.00	10,000.00	50,000.00	6,510.00	6,510.00
B	JBK	3	2	1	0	2	M	1	22104	1	4	9	0	25,000.00	2,500.00	12,500.00	0.00	1,428.00
B	JBK	3	2	1	0	2	M	1	22301	1	4	9	0	10,000.00	0.00	5,000.00	0.00	0.00
B	JBK	3	2	1	0	2	M	1	26103	1	4	9	0	100,000.00	8,350.00	49,900.00	0.00	0.00
B	JBK	3	2	1	0	2	M	1	26104	1	4	9	0	25,000.00	2,500.00	12,500.00	0.00	0.00
B	JBK	3	2	1	0	2	M	1	29401	1	4	9	0	20,000.00	0.00	10,000.00	0.00	0.00
<b>TOTAL 2000 M</b>														<b>880,000.00</b>	<b>83,350.00</b>	<b>439,900.00</b>	<b>54,310.00</b>	<b>66,376.00</b>
B	JBK	3	2	1	0	2	M	1	31101	1	4	9	0	1,000,000.00	83,333.00	499,998.00	83,333.00	413,183.30
B	JBK	3	2	1	0	2	M	1	31401	1	4	9	0	100,000.00	8,333.00	49,998.00	0.00	7,545.99
B	JBK	3	2	1	0	2	M	1	31603	1	4	9	0	450,000.00	37,500.00	225,000.00	1,000.00	12,580.00
B	JBK	3	2	1	0	2	M	1	32101	1	4	9	0	1,000,000.00	83,350.00	499,900.00	50,000.00	249,032.48
B	JBK	3	2	1	0	2	M	1	32302	1	4	9	0	50,000.00	5,000.00	25,000.00	0.00	0.00
B	JBK	3	2	1	0	2	M	1	32701	1	4	9	0	500,000.00	50,000.00	250,000.00	0.00	0.00
B	JBK	3	2	1	0	2	M	1	33104	1	4	9	0	500,000.00	50,000.00	250,000.00	23,450.20	82,075.70
B	JBK	3	2	1	0	2	M	1	33105	1	4	9	0	20,000.00	0.00	0.00	0.00	0.00
B	JBK	3	2	1	0	2	M	1	33301	1	4	9	0	20,000.00	0.00	0.00	0.00	0.00
B	JBK	3	2	1	0	2	M	1	33304	1	4	9	0	1,750,000.00	145,900.00	875,400.00	6,000.00	75,000.00
B	JBK	3	2	1	0	2	M	1	33401	1	4	9	0	150,000.00	15,000.00	75,000.00	10,000.00	25,000.00

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B	JBK	3	2	1	0	2	M	1	33602	1	4	9	0	50,000.00	5,000.00	25,000.00	174.00	875.00
B	JBK	3	2	1	0	2	M	1	33605	1	4	9	0	100,000.00	10,000.00	50,000.00	0.00	0.00
B	JBK	3	2	1	0	2	M	1	33801	1	4	9	0	500,000.00	41,667.00	250,002.00	0.00	118,049.94
B	JBK	3	2	1	0	2	M	1	33901	1	4	9	0	1,216,994.00	101,417.00	608,502.00	0.00	0.00
B	JBK	3	2	1	0	2	M	1	34101	1	4	9	0	50,000.00	5,000.00	25,000.00	1,750.00	13,215.29
B	JBK	3	2	1	0	2	M	1	35101	1	4	9	0	150,000.00	15,000.00	75,000.00	15,000.00	15,000.00
B	JBK	3	2	1	0	2	M	1	35201	1	4	9	0	150,000.00	15,000.00	75,000.00	0.00	0.00
B	JBK	3	2	1	0	2	M	1	35301	1	4	9	0	125,000.00	12,500.00	62,500.00	0.00	0.00
B	JBK	3	2	1	0	2	M	1	35501	1	4	9	0	150,000.00	15,000.00	75,000.00	12,000.00	39,850.00
B	JBK	3	2	1	0	2	M	1	35801	1	4	9	0	400,000.00	33,350.00	200,100.00	13,880.00	89,715.67
B	JBK	3	2	1	0	2	M	1	35901	1	4	9	0	150,000.00	12,500.00	75,000.00	0.00	3,315.34
B	JBK	3	2	1	0	2	M	1	37104	1	4	9	0	50,000.00	5,000.00	25,000.00	0.00	0.00
B	JBK	3	2	1	0	2	M	1	37106	1	4	9	0	50,000.00	5,000.00	25,000.00	0.00	0.00
B	JBK	3	2	1	0	2	M	1	37204	1	4	9	0	10,000.00	0.00	5,000.00	0.00	0.00
B	JBK	3	2	1	0	2	M	1	37504	1	4	9	0	50,000.00	5,000.00	25,000.00	0.00	0.00
B	JBK	3	2	1	0	2	M	1	37602	1	4	9	0	50,000.00	5,000.00	25,000.00	0.00	0.00
B	JBK	3	2	1	0	2	M	1	38201	1	4	9	0	25,000.00	2,500.00	12,500.00	0.00	0.00
B	JBK	3	2	1	0	2	M	1	39401	1	4	9	0	200,000.00	20,000.00	100,000.00	0.00	515,935.11
B	JBK	3	2	1	0	2	M	1	39801	1	4	9	0	500,000.00	41,667.00	250,002.00	31,550.15	179,356.76
B	JBK	3	2	1	0	2	W	1	39908	1	4	9	0	0.00	0.00	0.00	569,826.40	3,874,532.74
<b>TOTAL 3000 Y W M</b>														<b>9,516,994.00</b>	<b>829,017.00</b>	<b>4,738,902.00</b>	<b>817,963.75</b>	<b>5,714,263.32</b>
<b>TOTAL M</b>														<b>25,310,560.00</b>	<b>2,077,676.00</b>	<b>12,795,584.00</b>	<b>1,839,044.68</b>	<b>11,514,960.62</b>
B	JBK	3	2	1	0	226	B	1	11301	1	4	9	0	5,168,014.00	430,668.00	2,584,008.00	414,828.17	2,427,076.75
B	JBK	3	2	1	0	226	B	1	12101	1	4	9	0	2,124,859.00	177,071.00	1,062,426.00	76,430.00	169,729.67
B	JBK	3	2	1	0	226	B	1	12201	1	4	9	0	600,000.00	50,000.00	300,000.00	0.00	0.00
B	JBK	3	2	1	0	226	B	1	13101	1	4	9	0	111,773.00	9,315.00	55,890.00	8,695.00	48,567.50
B	JBK	3	2	1	0	226	B	1	13201	1	4	9	0	176,000.00	14,667.00	88,002.00	59,230.88	76,048.09
B	JBK	3	2	1	0	226	B	1	13202	1	4	9	0	530,000.00	0.00	265,000.00	0.00	0.00
B	JBK	3	2	1	0	226	B	1	13301	1	4	9	0	0.00	0.00	0.00	1,289.78	4,080.27
B	JBK	3	2	1	0	226	B	1	14101	1	4	9	0	650,000.00	54,167.00	325,002.00	52,773.66	305,758.29
B	JBK	3	2	1	0	226	B	1	14105	1	4	9	0	245,739.00	20,478.00	122,868.00	26,455.96	77,828.71
B	JBK	3	2	1	0	226	B	1	14201	1	4	9	0	296,191.00	24,683.00	148,098.00	20,262.12	117,194.24
B	JBK	3	2	1	0	226	B	1	14301	1	4	9	0	145,680.00	12,140.00	72,840.00	19,673.04	55,529.90
B	JBK	3	2	1	0	226	B	1	14302	1	4	9	0	210,896.00	17,575.00	105,450.00	10,266.92	58,228.93
B	JBK	3	2	1	0	226	B	1	14401	1	4	9	0	429,600.00	0.00	429,600.00	0.00	391,255.54
B	JBK	3	2	1	0	226	B	1	14405	1	4	9	0	16,181.00	1,348.00	8,088.00	695.00	3,978.02
B	JBK	3	2	1	0	226	B	1	15101	1	4	9	0	390,400.00	32,533.00	195,198.00	33,153.41	199,290.67
B	JBK	3	2	1	0	226	B	1	15401	1	4	9	0	2,007,747.00	167,312.00	1,003,872.00	224,256.76	1,535,544.47
B	JBK	3	2	1	0	226	B	1	15402	1	4	9	0	3,089,633.00	257,470.00	1,544,820.00	216,438.56	1,284,385.34
B	JBK	3	2	1	0	226	B	1	15403	1	4	9	0	1,049,523.00	87,460.00	524,760.00	102,300.00	596,695.00
B	JBK	3	2	1	0	226	B	1	16101	1	4	9	0	546,896.00	45,575.00	273,450.00	0.00	0.00
B	JBK	3	2	1	0	226	B	1	16103	1	4	9	0	294,602.00	24,550.00	147,300.00	0.00	0.00
<b>TOTAL 1000 B</b>														<b>18,083,734.00</b>	<b>1,427,012.00</b>	<b>9,256,672.00</b>	<b>1,266,749.26</b>	<b>7,351,191.39</b>
B	JBK	3	2	1	0	226	B	1	21101	1	4	9	0	100,000.00	10,000.00	50,000.00	3,600.00	20,400.00
B	JBK	3	2	1	0	226	B	1	21401	1	4	9	0	450,000.00	45,000.00	225,000.00	44,200.00	54,838.00
B	JBK	3	2	1	0	226	B	1	21501	1	4	9	0	25,000.00	2,500.00	12,500.00	0.00	0.00
B	JBK	3	2	1	0	226	B	1	21601	1	4	9	0	10,000.00	10,000.00	50,000.00	6,510.00	6,510.00
B	JBK	3	2	1	0	226	B	1	22104	1	4	9	0	25,000.00	2,500.00	12,500.00	0.00	1,428.00
B	JBK	3	2	1	0	226	B	1	22201	1	4	9	0	0.00	0.00	0.00	53,700.00	62,880.00
B	JBK	3	2	1	0	226	B	1	23301	1	4	9	0	525,000.00	52,500.00	210,000.00	1,560.00	51,710.07
B	JBK	3	2	1	0	226	B	1	23501	1	4	9	0	12,429,945.00	1,100,000.00	6,200,000.00	36,653.33	1,085,335.20
B	JBK	3	2	1	0	226	B	1	23601	1	4	9	0	850,000.00	85,000.00	340,000.00	0.00	104,368.00
B	JBK	3	2	1	0	226	B	1	23701	1	4	9	0	1,870,000.00	187,000.00	748,000.00	70,547.00	562,853.20
B	JBK	3	2	1	0	226	B	1	23901	1	4	9	0	1,250,000.00	125,000.00	500,000.00	0.00	0.00
B	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
B	JBK	3	2	1	0	226	B	1	24401	1	4	9	0	10,000.00	0.00	5,000.00	0.00	0.00

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B	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
B	JBK	3	2	1	0	226	B	1	24601	1	4	9	0	50,000.00	5,000.00	25,000.00	0.00	0.00
B	JBK	3	2	1	0	226	B	1	24701	1	4	9	0	50,000.00	5,000.00	25,000.00	0.00	0.00
B	JBK	3	2	1	0	226	B	1	24801	1	4	9	0	0.00	0.00	0.00	0.00	12,744.00
B	JBK	3	2	1	0	226	B	1	24901	1	4	9	0	30,000.00	3,000.00	15,000.00	0.00	0.00
B	JBK	3	2	1	0	226	B	1	25301	1	4	9	0	20,000.00	2,000.00	10,000.00	7,504.63	7,504.63
B	JBK	3	2	1	0	226	B	1	25401	1	4	9	0	500,000.00	50,000.00	250,000.00	0.00	125,890.00
B	JBK	3	2	1	0	226	B	1	25501	1	4	9	0	2,400,000.00	240,000.00	1,200,000.00	0.00	316,540.00
B	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
B	JBK	3	2	1	0	226	B	1	26103	1	4	9	0	100,000.00	10,000.00	50,000.00	0.00	0.00
B	JBK	3	2	1	0	226	B	1	26105	1	4	9	0	1,750,000.00	145,850.00	875,100.00	62,867.52	342,036.36
B	JBK	3	2	1	0	226	B	1	27101	1	4	9	0	225,000.00	0.00	100,000.00	0.00	0.00
B	JBK	3	2	1	0	226	B	1	27201	1	4	9	0	85,000.00	0.00	35,000.00	0.00	0.00
B	JBK	3	2	1	0	226	B	1	27501	1	4	9	0	10,000.00	0.00	0.00	0.00	0.00
B	JBK	3	2	1	0	226	B	1	29101	1	4	9	0	20,000.00	0.00	10,000.00	0.00	0.00
B	JBK	3	2	1	0	226	B	1	29201	1	4	9	0	20,000.00	10,000.00	20,000.00	0.00	0.00
B	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
B	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
B	JBK	3	2	1	0	226	B	1	29801	1	4	9	0	30,000.00	0.00	10,000.00	3,681.03	3,681.03
B	JBK	3	2	1	0	226	B	1	29901	1	4	9	0	25,000.00	15,000.00	25,000.00	0.00	0.00
<b>TOTAL 2000 B</b>														<b>22,982,945.00</b>	<b>2,105,350.00</b>	<b>11,036,100.00</b>	<b>290,823.51</b>	<b>2,750,718.49</b>
B	JBK	3	2	1	0	226	B	1	31101	1	4	9	0	2,200,000.00	183,350.00	1,100,100.00	194,594.05	886,066.23
B	JBK	3	2	1	0	226	B	1	31301	1	4	9	0	350,000.00	29,167.00	175,002.00	0.00	78,206.00
B	JBK	3	2	1	0	226	B	1	31401	1	4	9	0	75,000.00	7,500.00	37,500.00	0.00	7,546.01
B	JBK	3	2	1	0	226	B	1	31603	1	4	9	0	200,000.00	16,667.00	100,002.00	1,099.00	6,889.00
B	JBK	3	2	1	0	226	B	1	32301	1	4	9	0	700,000.00	58,350.00	350,100.00	24,158.80	120,236.38
B	JBK	3	2	1	0	226	B	1	32601	1	4	9	0	150,000.00	12,500.00	75,000.00	0.00	0.00
B	JBK	3	2	1	0	226	B	1	32701	1	4	9	0	500,000.00	50,000.00	250,000.00	0.00	233,898.20
B	JBK	3	2	1	0	226	B	1	33104	1	4	9	0	500,000.00	50,000.00	250,000.00	23,450.20	82,075.70
B	JBK	3	2	1	0	226	B	1	33303	1	4	9	0	200,000.00	100,000.00	100,000.00	0.00	0.00
B	JBK	3	2	1	0	226	B	1	33401	1	4	9	0	250,000.00	25,000.00	125,000.00	13,000.00	57,480.00
B	JBK	3	2	1	0	226	B	1	33501	1	4	9	0	450,000.00	45,000.00	225,000.00	26,000.00	46,100.00
B	JBK	3	2	1	0	226	B	1	33801	1	4	9	0	500,000.00	41,667.00	250,002.00	0.00	118,049.94
B	JBK	3	2	1	0	226	B	1	33901	1	4	9	0	1,675,141.00	139,596.00	837,576.00	29,950.00	146,330.00
B	JBK	3	2	1	0	226	B	1	34501	1	4	9	0	950,000.00	0.00	475,000.00	0.00	804,251.97
B	JBK	3	2	1	0	226	B	1	34601	1	4	9	0	25,000.00	0.00	10,000.00	0.00	0.00
B	JBK	3	2	1	0	226	B	1	34701	1	4	9	0	1,000,000.00	90,909.00	545,455.00	51,637.22	273,922.49
B	JBK	3	2	1	0	226	B	1	35101	1	4	9	0	1,000,000.00	100,000.00	500,000.00	114,195.34	114,195.34
B	JBK	3	2	1	0	226	B	1	35401	1	4	9	0	350,000.00	35,000.00	175,000.00	17,718.84	21,781.84
B	JBK	3	2	1	0	226	B	1	35701	1	4	9	0	1,750,000.00	175,000.00	875,000.00	34,005.00	127,233.00
B	JBK	3	2	1	0	226	B	1	35801	1	4	9	0	350,000.00	29,150.00	174,900.00	13,880.00	86,013.71
B	JBK	3	2	1	0	226	B	1	35901	1	4	9	0	150,000.00	12,500.00	75,000.00	0.00	3,946.02
B	JBK	3	2	1	0	226	B	1	36201	1	4	9	0	450,000.00	45,000.00	180,000.00	0.00	0.00
B	JBK	3	2	1	0	226	B	1	37104	1	4	9	0	50,000.00	5,000.00	25,000.00	3,436.21	3,436.21
B	JBK	3	2	1	0	226	B	1	37106	1	4	9	0	50,000.00	5,000.00	25,000.00	0.00	0.00
B	JBK	3	2	1	0	226	B	1	37204	1	4	9	0	10,000.00	0.00	5,000.00	0.00	0.00
B	JBK	3	2	1	0	226	B	1	37504	1	4	9	0	50,000.00	5,000.00	25,000.00	1,590.26	3,192.32
B	JBK	3	2	1	0	226	B	1	37602	1	4	9	0	50,000.00	5,000.00	25,000.00	0.00	0.00
B	JBK	3	2	1	0	226	B	1	38201	1	4	9	0	25,000.00	2,500.00	12,500.00	0.00	0.00
B	JBK	3	2	1	0	226	B	1	38301	1	4	9	0	50,000.00	5,000.00	25,000.00	0.00	0.00
B	JBK	3	2	1	0	226	B	1	38401	1	4	9	0	50,000.00	5,000.00	25,000.00	0.00	0.00
B	JBK	3	2	1	0	226	B	1	39201	1	4	9	0	20,000.00	0.00	10,000.00	0.00	2,992.00
B	JBK	3	2	1	0	226	B	1	39202	1	4	9	0	11,535,764.00	978,000.00	5,668,000.00	19,345.79	849,870.57
B	JBK	3	2	1	0	226	B	1	39301	1	4	9	0	25,000.00	0.00	10,000.00	0.00	0.00
B	JBK	3	2	1	0	226	B	1	39801	1	4	9	0	550,000.00	45,833.00	274,998.00	31,550.15	181,356.80
<b>TOTAL 3000 B</b>														<b>26,240,885.00</b>	<b>2,302,689.00</b>	<b>13,016,135.00</b>	<b>599,603.86</b>	<b>4,255,069.73</b>
<b>TOTAL B</b>														<b>67,307,564.00</b>	<b>5,835,051.00</b>	<b>33,308,907.00</b>	<b>2,157,176.63</b>	<b>14,364,979.61</b>