

SISTEMA INTEGRAL DE INFORMACIÓN 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: 2023
Periodo: 6
Periodicidad: Mensual

RAMO	UNIDAD	FINALIDAD	FN	SF	REASIGNACION	AI	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	
8	JBK	1	3	4	0	1	O	1	13101	1	4	9	0	604,400.00	50,367.00	302,202.00	50,367.00	302,202.00	
8	JBK	1	3	4	0	1	O	1	13101	1	4	9	0	6,000.00	500.00	3,000.00	500.00	3,000.00	
8	JBK	1	3	4	0	1	O	1	13201	1	4	9	0	12,000.00	1,000.00	6,000.00	8,500.00	18,837.67	
8	JBK	1	3	4	0	1	O	1	13202	1	4	9	0	190,000.00	0.00	95,000.00	0.00	0.00	
8	JBK	1	3	4	0	1	O	1	14101	1	4	9	0	77,700.00	6,475.00	38,850.00	6,475.00	38,850.00	
8	JBK	1	3	4	0	1	O	1	14105	1	4	9	0	36,000.00	3,000.00	18,000.00	6,000.00	18,000.00	
8	JBK	1	3	4	0	1	O	1	14201	1	4	9	0	22,000.00	1,835.00	11,010.00	1,835.00	11,010.00	
8	JBK	1	3	4	0	1	O	1	14301	1	4	9	0	15,600.00	1,300.00	7,800.00	2,600.00	7,800.00	
8	JBK	1	3	4	0	1	O	1	14302	1	4	9	0	10,000.00	835.00	5,010.00	835.00	5,010.00	
8	JBK	1	3	4	0	1	O	1	14401	1	4	9	0	76,000.00	0.00	76,000.00	0.00	91,000.00	
8	JBK	1	3	4	0	1	O	1	14405	1	4	9	0	1,822.00	152.00	912.00	304.00	912.00	
8	JBK	1	3	4	0	1	O	1	15101	1	4	9	0	12,000.00	1,000.00	6,000.00	1,000.00	6,000.00	
8	JBK	1	3	4	0	1	O	1	15401	1	4	9	0	120,000.00	10,000.00	60,000.00	11,500.00	63,000.00	
8	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	600,000.00	
8	JBK	1	3	4	0	1	O	1	15403	1	4	9	0	36,000.00	3,000.00	18,000.00	3,000.00	18,000.00	
8	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	
8	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	
														TOTAL O	2,473,522.00	183,964.00	1,274,784.00	192,916.00	1,183,621.67
8	JBK	3	2	1	0	2	M	1	11301	1	4	9	0	3,470,410.00	289,201.00	1,735,206.00	280,000.00	1,650,201.00	
8	JBK	3	2	1	0	2	M	1	12101	1	4	9	0	200,000.00	16,667.00	100,002.00	24,430.00	96,844.44	
8	JBK	3	2	1	0	2	M	1	12201	1	4	9	0	600,000.00	50,000.00	300,000.00	20,313.17	108,378.80	
8	JBK	3	2	1	0	2	M	1	13101	1	4	9	0	63,230.00	5,269.00	31,614.00	4,200.00	25,200.00	
8	JBK	3	2	1	0	2	M	1	13201	1	4	9	0	129,100.00	10,758.00	64,548.00	58,746.13	58,746.13	
8	JBK	3	2	1	0	2	M	1	13202	1	4	9	0	468,000.00	0.00	234,000.00	0.00	0.00	
8	JBK	3	2	1	0	2	M	1	14101	1	4	9	0	450,000.00	37,500.00	225,000.00	28,000.00	168,000.00	
8	JBK	3	2	1	0	2	M	1	14105	1	4	9	0	165,529.00	13,794.00	82,764.00	20,000.00	60,000.00	
8	JBK	3	2	1	0	2	M	1	14201	1	4	9	0	231,342.00	19,278.00	115,668.00	16,000.00	91,000.00	
8	JBK	3	2	1	0	2	M	1	14301	1	4	9	0	89,738.00	7,478.00	44,868.00	14,500.00	43,500.00	
8	JBK	3	2	1	0	2	M	1	14302	1	4	9	0	153,430.00	12,786.00	76,716.00	8,500.00	45,000.00	
8	JBK	3	2	1	0	2	M	1	14401	1	4	9	0	300,000.00	0.00	300,000.00	0.00	330,000.00	
8	JBK	3	2	1	0	2	M	1	14405	1	4	9	0	10,464.00	872.00	5,232.00	872.00	2,214.00	
8	JBK	3	2	1	0	2	M	1	15101	1	4	9	0	230,000.00	19,167.00	115,002.00	19,000.00	114,000.00	
8	JBK	3	2	1	0	2	M	1	15401	1	4	9	0	1,200,000.00	100,000.00	600,000.00	150,000.00	880,000.00	
8	JBK	3	2	1	0	2	M	1	15402	1	4	9	0	6,420,000.00	535,000.00	3,210,000.00	380,000.00	2,160,000.00	
8	JBK	3	2	1	0	2	M	1	15403	1	4	9	0	690,000.00	57,500.00	345,000.00	57,500.00	345,000.00	
8	JBK	3	2	1	0	2	M	1	16101	1	4	9	0	420,000.00	35,000.00	210,000.00	0.00	0.00	
8	JBK	3	2	1	0	2	M	1	16103	1	4	9	0	120,000.00	10,000.00	60,000.00	0.00	0.00	
														TOTAL 1000 M	15,411,243.00	1,220,270.00	7,855,620.00	1,082,061.30	6,178,084.37
8	JBK	3	2	1	0	2	M	1	21101	1	4	9	0	125,000.00	12,500.00	62,500.00	0.00	0.00	
8	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	
8	JBK	3	2	1	0	2	M	1	21401	1	4	9	0	250,000.00	25,000.00	125,000.00	0.00	0.00	
8	JBK	3	2	1	0	2	M	1	21601	1	4	9	0	100,000.00	10,000.00	50,000.00	0.00	0.00	
8	JBK	3	2	1	0	2	M	1	22104	1	4	9	0	50,000.00	5,000.00	25,000.00	2,150.00	4,940.00	
8	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	
8	JBK	3	2	1	0	2	M	1	26103	1	4	9	0	150,000.00	12,500.00	75,000.00	2,015.26	3,756.24	
8	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	
														TOTAL 1000 M	755,000.00	70,000.00	377,500.00	4,165.26	8,696.24
8	JBK	3	2	1	0	2	M	1	31101	1	4	9	0	1,000,000.00	83,333.00	499,998.00	89,000.00	418,999.00	
8	JBK	3	2	1	0	2	M	1	31401	1	4	9	0	100,000.00	8,333.00	49,998.00	2,398.41	7,574.58	
8	JBK	3	2	1	0	2	M	1	31603	1	4	9	0	100,000.00	8,333.00	49,998.00	1,651.01	4,216.01	
8	JBK	3	2	1	0	2	M	1	31701	1	4	9	0	100,000.00	8,333.00	49,998.00	0.00	0.00	
8	JBK	3	2	1	0	2	M	1	31901	1	4	9	0	100,000.00	8,333.00	49,998.00	387.07	387.07	
8	JBK	3	2	1	0	2	M	1	31904	1	4	9	0	300,000.00	25,000.00	150,000.00	0.00	0.00	
8	JBK	3	2	1	0	2	M	1	32301	1	4	9	0	1,000,000.00	83,350.00	499,900.00	37,248.90	234,039.71	
8	JBK	3	2	1	0	2	M	1	32701	1	4	9	0	1,000,000.00	83,350.00	499,900.00	78,750.00	81,625.00	
8	JBK	3	2	1	0	2	M	1	33104	1	4	9	0	500,000.00	50,000.00	250,000.00	88,111.81	88,111.81	
8	JBK	3	2	1	0	2	M	1	33105	1	4	9	0	20,000.00	0.00	0.00	0.00	0.00	
8	JBK	3	2	1	0	2	M	1	33301	1	4	9	0	50,000.00	0.00	0.00	0.00	0.00	
8	JBK	3	2	1	0	2	M	1	33304	1	4	9	0	2,500,000.00	208,333.00	1,249,998.00	8,250.00	55,000.00	

SISTEMA INTEGRAL DE INFORMACIÓN 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: 2023
Periodo: 6
Periodicidad: Mensual

RAMO	UNIDAD	FINALIDAD	FN	SF	REASIGNACION	AI	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
8	JBK	3	2	1	0	2	M	1	33401	1	4	9	0	150,000.00	15,000.00	75,000.00	6,500.00	48,981.66
8	JBK	3	2	1	0	2	M	1	33502	1	4	9	0	50,000.00	5,000.00	25,000.00	0.00	1,311.00
8	JBK	3	2	1	0	2	M	1	33505	1	4	9	0	100,000.00	10,000.00	50,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	33801	1	4	9	0	500,000.00	41,667.00	250,002.00	75,300.00	157,950.00
8	JBK	3	2	1	0	2	M	1	34101	1	4	9	0	75,000.00	7,500.00	37,500.00	2,725.00	17,581.08
8	JBK	3	2	1	0	2	M	1	35101	1	4	9	0	300,000.00	30,000.00	150,000.00	30,000.00	30,000.00
8	JBK	3	2	1	0	2	M	1	35201	1	4	9	0	200,000.00	20,000.00	100,000.00	0.00	0.00
8	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
8	JBK	3	2	1	0	2	M	1	35501	1	4	9	0	200,000.00	20,000.00	100,000.00	3,200.00	44,504.50
8	JBK	3	2	1	0	2	M	1	35801	1	4	9	0	400,000.00	33,350.00	200,100.00	13,640.00	54,040.00
8	JBK	3	2	1	0	2	M	1	35901	1	4	9	0	200,000.00	16,667.00	100,002.00	36,465.48	52,151.23
8	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
8	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
8	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
8	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
8	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
8	JBK	3	2	1	0	2	M	1	38201	1	4	9	0	50,000.00	5,000.00	25,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	39401	1	4	9	0	200,000.00	20,000.00	100,000.00	0.00	0.00
8	JBK	3	2	1	0	2	M	1	39801	1	4	9	0	600,000.00	50,000.00	300,000.00	34,542.48	195,976.14
8	JBK	3	2	1	0	2	W	1	39908	1	4	9	0	0.00	0.00	0.00	1,040,184.46	3,531,405.54
TOTAL 3000 M Y W														10,130,000.00	873,382.00	5,029,892.00	1,548,354.62	5,023,854.33
TOTAL M														26,296,243.00	2,163,652.00	13,263,012.94	2,634,581.18	11,210,634.94
8	JBK	3	2	1	0	226	B	1	11301	1	4	9	0	5,045,886.00	420,490.00	2,522,940.00	415,179.65	2,420,932.00
8	JBK	3	2	1	0	226	B	1	12101	1	4	9	0	297,934.00	24,828.00	148,968.00	24,430.00	137,443.56
8	JBK	3	2	1	0	226	B	1	12201	1	4	9	0	657,439.00	54,787.00	328,722.00	20,313.18	108,378.81
8	JBK	3	2	1	0	226	B	1	13101	1	4	9	0	108,360.00	9,030.00	54,180.00	7,090.00	42,775.00
8	JBK	3	2	1	0	226	B	1	13201	1	4	9	0	210,100.00	17,508.00	105,048.00	58,746.14	60,100.62
8	JBK	3	2	1	0	226	B	1	13202	1	4	9	0	742,000.00	0.00	371,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	14101	1	4	9	0	672,300.00	56,025.00	336,150.00	53,236.83	309,403.85
8	JBK	3	2	1	0	226	B	1	14105	1	4	9	0	271,866.00	22,655.00	135,930.00	29,563.86	86,302.16
8	JBK	3	2	1	0	226	B	1	14201	1	4	9	0	376,833.00	31,403.00	188,418.00	26,152.87	156,735.91
8	JBK	3	2	1	0	226	B	1	14301	1	4	9	0	146,736.00	12,228.00	73,368.00	17,900.85	52,197.41
8	JBK	3	2	1	0	226	B	1	14302	1	4	9	0	253,506.00	21,125.00	126,750.00	9,762.79	58,601.90
8	JBK	3	2	1	0	226	B	1	14401	1	4	9	0	449,000.00	0.00	449,000.00	0.00	511,908.48
8	JBK	3	2	1	0	226	B	1	14405	1	4	9	0	17,106.00	1,425.00	8,550.00	1,978.00	4,759.00
8	JBK	3	2	1	0	226	B	1	15101	1	4	9	0	318,000.00	26,500.00	159,000.00	36,869.08	224,943.60
8	JBK	3	2	1	0	226	B	1	15401	1	4	9	0	1,426,155.00	118,846.00	713,076.00	224,850.06	1,712,979.21
8	JBK	3	2	1	0	226	B	1	15402	1	4	9	0	3,852,516.00	321,043.00	1,926,258.00	296,242.66	1,634,756.06
8	JBK	3	2	1	0	226	B	1	15403	1	4	9	0	974,000.00	81,167.00	487,002.00	98,914.84	607,239.84
8	JBK	3	2	1	0	226	B	1	16101	1	4	9	0	516,124.00	43,010.00	258,060.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	16103	1	4	9	0	239,643.00	19,970.00	119,820.00	0.00	0.00
TOTAL 1000 B														16,575,504.00	1,282,040.00	8,512,240.00	1,321,230.81	8,129,457.41
8	JBK	3	2	1	0	226	B	1	21101	1	4	9	0	125,000.00	12,500.00	62,500.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	21401	1	4	9	0	250,000.00	25,000.00	125,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	21501	1	4	9	0	100,000.00	10,000.00	50,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	21601	1	4	9	0	100,000.00	10,000.00	50,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	22104	1	4	9	0	50,000.00	5,000.00	25,000.00	2,150.00	4,730.00
8	JBK	3	2	1	0	226	B	1	22201	1	4	9	0	0.00	0.00	0.00	2,160.00	11,340.00
8	JBK	3	2	1	0	226	B	1	23301	1	4	9	0	600,000.00	60,000.00	240,000.00	0.00	8,104.00
8	JBK	3	2	1	0	226	B	1	23501	1	4	9	0	18,472,976.00	1,539,415.00	9,236,490.00	437,465.76	453,757.36
8	JBK	3	2	1	0	226	B	1	23601	1	4	9	0	850,000.00	85,000.00	340,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	23701	1	4	9	0	1,870,000.00	187,000.00	748,000.00	174,350.00	205,100.00
8	JBK	3	2	1	0	226	B	1	23901	1	4	9	0	1,250,000.00	125,000.00	500,000.00	11,739.20	11,739.20
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	10,000.00	0.00	5,000.00	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	5,000.00	25,000.00	0.00	0.00
8	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
8	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

SISTEMA INTEGRAL DE INFORMACIÓN 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: 2023
Periodo: 6
Periodicidad: Mensual

RAMO	UNIDAD	FINALIDAD	FN	SF	REASIGNACION	AI	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
8	JBK	3	2	1	0	226	B	1	25301	1	4	9	0	50,000.00	5,000.00	25,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	25401	1	4	9	0	500,000.00	50,000.00	250,000.00	629,519.00	629,519.00
8	JBK	3	2	1	0	226	B	1	25501	1	4	9	0	2,500,000.00	250,000.00	1,250,000.00	30,000.00	40,000.00
8	JBK	3	2	1	0	226	B	1	25901	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	26103	1	4	9	0	100,000.00	10,000.00	50,000.00	2,015.26	3,756.24
8	JBK	3	2	1	0	226	B	1	26105	1	4	9	0	2,000,000.00	166,667.00	1,000,002.00	58,843.68	340,233.60
8	JBK	3	2	1	0	226	B	1	27101	1	4	9	0	200,000.00	0.00	100,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	27201	1	4	9	0	100,000.00	0.00	50,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	27501	1	4	9	0	10,000.00	0.00	0.00	0.00	0.00
8	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
8	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
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	10,000.00	0.00	0.00
8	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
													TOTAL 2000 B	29,397,976.00	2,578,582.00	14,271,992.00	1,348,242.90	1,708,279.40
8	JBK	3	2	1	0	226	B	1	31101	1	4	9	0	2,500,000.00	208,333.00	1,249,998.00	172,794.25	785,153.30
8	JBK	3	2	1	0	226	B	1	31301	1	4	9	0	450,000.00	37,500.00	225,000.00	40,940.05	81,880.05
8	JBK	3	2	1	0	226	B	1	31401	1	4	9	0	50,000.00	5,000.00	25,000.00	2,398.41	8,300.84
8	JBK	3	2	1	0	226	B	1	31603	1	4	9	0	100,000.00	8,333.00	49,998.00	1,651.00	4,216.00
8	JBK	3	2	1	0	226	B	1	32301	1	4	9	0	700,000.00	58,350.00	350,100.00	37,248.90	138,435.69
8	JBK	3	2	1	0	226	B	1	32601	1	4	9	0	200,000.00	16,667.00	100,002.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	32701	1	4	9	0	1,000,000.00	100,000.00	500,000.00	78,750.00	81,625.00
8	JBK	3	2	1	0	226	B	1	33104	1	4	9	0	500,000.00	50,000.00	250,000.00	88,111.80	93,111.80
8	JBK	3	2	1	0	226	B	1	33303	1	4	9	0	250,000.00	125,000.00	125,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	33401	1	4	9	0	250,000.00	25,000.00	125,000.00	6,500.00	98,473.34
8	JBK	3	2	1	0	226	B	1	33501	1	4	9	0	3,500,000.00	350,000.00	1,750,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	33801	1	4	9	0	750,000.00	62,500.00	375,000.00	75,300.00	175,950.00
8	JBK	3	2	1	0	226	B	1	33901	1	4	9	0	1,000,000.00	83,333.00	499,998.00	103,235.07	484,761.33
8	JBK	3	2	1	0	226	B	1	34501	1	4	9	0	1,200,000.00	0.00	600,000.00	0.00	776,330.80
8	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
8	JBK	3	2	1	0	226	B	1	34701	1	4	9	0	1,100,000.00	91,667.00	550,002.00	57,447.85	219,757.39
8	JBK	3	2	1	0	226	B	1	35101	1	4	9	0	1,000,000.00	100,000.00	500,000.00	73,562.00	73,562.00
8	JBK	3	2	1	0	226	B	1	35401	1	4	9	0	350,000.00	35,000.00	175,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	35701	1	4	9	0	2,000,000.00	200,000.00	1,000,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	35801	1	4	9	0	400,000.00	33,333.00	199,998.00	13,640.00	54,040.00
8	JBK	3	2	1	0	226	B	1	35901	1	4	9	0	200,000.00	16,667.00	100,002.00	36,465.48	52,151.23
8	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
8	JBK	3	2	1	0	226	B	1	37104	1	4	9	0	50,000.00	5,000.00	25,000.00	12,400.02	18,214.68
8	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
8	JBK	3	2	1	0	226	B	1	37204	1	4	9	0	10,000.00	0.00	5,000.00	617.24	617.24
8	JBK	3	2	1	0	226	B	1	37504	1	4	9	0	50,000.00	5,000.00	25,000.00	3,530.52	5,733.16
8	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
8	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
8	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
8	JBK	3	2	1	0	226	B	1	39201	1	4	9	0	20,000.00	0.00	10,000.00	745.00	1,490.00
8	JBK	3	2	1	0	226	B	1	39202	1	4	9	0	12,772,879.00	1,064,407.00	6,386,442.00	308,174.05	2,321,823.72
8	JBK	3	2	1	0	226	B	1	39301	1	4	9	0	250,000.00	62,500.00	125,000.00	0.00	0.00
8	JBK	3	2	1	0	226	B	1	39801	1	4	9	0	600,000.00	50,000.00	300,000.00	34,542.48	195,976.15
													TOTAL 3000 B	31,927,879.00	2,858,590.00	15,916,540.12	1,148,054.12	5,671,603.72
													TOTAL B	77,901,359.00	6,719,212.00	38,700,772.00	3,817,527.83	15,509,340.53