



CUENTA PUBLICA 2025

CONSEJO MUNICIPAL DE CONCERTACION PARA LA OBRA PUBLICA DEL AYUNTAMIENTO DE NOGALES, SONORA. Estado Analítico del Ejercicio del Presupuesto de Egresos por Capítulo del Gasto Del 01/ene./2025 Al 31/dic./2025



Ejercicio del Presupuesto	Egresos Aprobado	Ampliaciones / (Reducciones)	Egresos Modificado	Egresos Comprometido	Egresos Devengado	Egresos Ejercido	Pagado	Subejercicio
10000 SERVICIOS PERSONALES	\$2,326,765.61	\$67,058.47	\$2,393,824.08	\$2,496,165.38	\$2,496,165.38	\$2,227,856.20	\$2,413,452.00	-\$102,341.30
11000 REMUNERACIONES AL PERSONAL DE	\$1,326,886.63	\$4,241.06	\$1,331,127.69	\$1,380,474.15	\$1,380,474.15	\$1,380,474.15	\$1,380,474.15	-\$49,346.46
11300 SUELDOS BASE AL PERSONAL	\$1,326,886.63	\$4,241.06	\$1,331,127.69	\$1,380,474.15	\$1,380,474.15	\$1,380,474.15	\$1,380,474.15	-\$49,346.46
11301 SUELDOS	\$557,056.51	\$81,500.00	\$638,556.51	\$666,820.24	\$666,820.24	\$666,820.24	\$666,820.24	-\$28,263.73
11303 REMUNERACIONES DIVERSAS	\$96,049.56	\$310.60	\$96,360.16	\$116,691.46	\$116,691.46	\$116,691.46	\$116,691.46	-\$20,331.30
11307 AYUDA PARA HABITACION	\$607,540.56	-\$67,989.62	\$539,550.94	\$540,302.37	\$540,302.37	\$540,302.37	\$540,302.37	-\$751.43
11308 AYUDA PARA DESPENSA	\$66,240.00	-\$9,579.92	\$56,660.08	\$56,660.08	\$56,660.08	\$56,660.08	\$56,660.08	\$0.00
13000 REMUNERACIONES ADICIONALES Y	\$537,600.00	\$125,487.63	\$663,087.63	\$716,082.47	\$716,082.47	\$447,773.29	\$633,369.09	-\$52,994.84
13100 PRIMAS POR AÑOS DE SERVICIOS EFECTIVOS PRESTADOS	\$185,000.04	\$142,398.65	\$327,398.69	\$350,084.31	\$350,084.31	\$350,084.31	\$350,084.31	-\$22,685.62
13101 PRIMAS POR AÑOS DE SERVICIOS EFECTIVOS PRESTADOS	\$185,000.04	\$142,398.65	\$327,398.69	\$350,084.31	\$350,084.31	\$350,084.31	\$350,084.31	-\$22,685.62
13200 PRIMAS DE VACACIONES, DOMINICAL Y GRATIFICACION DE FIN DE	\$316,599.96	\$19,088.98	\$335,688.94	\$365,998.16	\$365,998.16	\$97,688.98	\$283,284.78	-\$30,309.22
13201 PRIMAS DE VACACIONES Y DOMINICAL	\$78,600.00	\$19,088.98	\$97,688.98	\$97,688.98	\$97,688.98	\$97,688.98	\$97,688.98	\$0.00
13202 AGUINALDO O GRATIFICACION DE FIN	\$237,999.96	\$0.00	\$237,999.96	\$268,309.18	\$268,309.18	\$0.00	\$185,595.80	-\$30,309.22
13300 HORAS EXTRAORDINARIAS	\$36,000.00	-\$36,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13301 REMUNERACIONES POR HORAS	\$36,000.00	-\$36,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14000 SEGURIDAD SOCIAL	\$411,000.00	-\$11,391.24	\$399,608.76	\$399,608.76	\$399,608.76	\$399,608.76	\$399,608.76	\$0.00
14100 APORTACIONES DE SEGURIDAD SOCIAL	\$411,000.00	-\$11,391.24	\$399,608.76	\$399,608.76	\$399,608.76	\$399,608.76	\$399,608.76	\$0.00
14109 APORTACIONES POR SERVICIO MEDICO	\$411,000.00	-\$11,391.24	\$399,608.76	\$399,608.76	\$399,608.76	\$399,608.76	\$399,608.76	\$0.00
16000 PREVISIONES	\$51,278.98	-\$51,278.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16100 PREVISIONES DE CARÁCTER LABORAL,	\$51,278.98	-\$51,278.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16101 PREVISION PARA INCREMENTO DE	\$25,639.49	-\$25,639.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16102 RESERVA PARA MOVIMIENTO DE LAS PLAZAS DE BASE	\$25,639.49	-\$25,639.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20000 MATERIALES Y SUMINISTROS	\$122,928.00	-\$8,000.00	\$114,928.00	\$96,633.46	\$96,633.46	\$96,633.46	\$96,633.46	\$18,294.54
21000 MATERIALES DE ADMINISTRACIÓN,	\$33,600.00	\$2,000.00	\$35,600.00	\$33,222.97	\$33,222.97	\$33,222.97	\$33,222.97	\$2,377.03
21100 MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA	\$28,800.00	\$2,000.00	\$30,800.00	\$30,161.37	\$30,161.37	\$30,161.37	\$30,161.37	\$638.63
21101 MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA	\$28,800.00	\$2,000.00	\$30,800.00	\$30,161.37	\$30,161.37	\$30,161.37	\$30,161.37	\$638.63
21600 MATERIAL DE LIMPIEZA	\$4,800.00	\$0.00	\$4,800.00	\$3,061.60	\$3,061.60	\$3,061.60	\$3,061.60	\$1,738.40
21601 MATERIAL DE LIMPIEZA	\$4,800.00	\$0.00	\$4,800.00	\$3,061.60	\$3,061.60	\$3,061.60	\$3,061.60	\$1,738.40
22000 ALIMENTOS Y UTENSILIOS	\$20,628.00	\$0.00	\$20,628.00	\$19,080.50	\$19,080.50	\$19,080.50	\$19,080.50	\$1,547.50

CONSEJO MUNICIPAL DE CONCERTACION PARA LA OBRA PUBLICA DEL AYUNTAMIENTO DE NOGALES, SONORA.



Estado Analítico del Ejercicio del Presupuesto de Egresos por Capítulo del Gasto Del 01/ene./2025 Al 31/dic./2025



Ejercicio del Presupuesto	Egresos Aprobado	Ampliaciones / (Reducciones)	Egresos Modificado	Egresos Comprometido	Egresos Devengado	Egresos Ejercido	Pagado	Subejercicio
22100 PRODUCTOS ALIMENTICIOS PARA PERSONAS	\$20,628.00	\$0.00	\$20,628.00	\$19,080.50	\$19,080.50	\$19,080.50	\$19,080.50	\$1,547.50
22101 PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES	\$19,128.00	\$0.00	\$19,128.00	\$18,522.50	\$18,522.50	\$18,522.50	\$18,522.50	\$605.50
22106 ADQUISICION DE AGUA POTABLE	\$1,500.00	\$0.00	\$1,500.00	\$558.00	\$558.00	\$558.00	\$558.00	\$942.00
26000 COMBUSTIBLES, LUBRICANTES Y	\$49,800.00	\$0.00	\$49,800.00	\$44,000.00	\$44,000.00	\$44,000.00	\$44,000.00	\$5,800.00
26100 COMBUSTIBLES, LUBRICANTES Y	\$49,800.00	\$0.00	\$49,800.00	\$44,000.00	\$44,000.00	\$44,000.00	\$44,000.00	\$5,800.00
26101 COMBUSTIBLES	\$48,000.00	\$0.00	\$48,000.00	\$44,000.00	\$44,000.00	\$44,000.00	\$44,000.00	\$4,000.00
26102 LUBRICANTES Y ADITIVOS	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00
29000 HERRAMIENTAS, REFACCIONES Y	\$18,900.00	-\$10,000.00	\$8,900.00	\$329.99	\$329.99	\$329.99	\$329.99	\$8,570.01
29200 REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS	\$2,100.00	\$0.00	\$2,100.00	\$329.99	\$329.99	\$329.99	\$329.99	\$1,770.01
29201 REFACCIONES Y ACCESORIOS	\$2,100.00	\$0.00	\$2,100.00	\$329.99	\$329.99	\$329.99	\$329.99	\$1,770.01
29300 REFACCIONES Y ACCESORIOS MENORES DE MOBILIARIO Y EQUIPO	\$2,100.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00
29301 REFACCIONES Y ACCESORIOS	\$2,100.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00
29400 REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE COMPUTO Y	\$2,100.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00
29401 REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE COMPUTO Y TECNOLOGIAS DE LA INFORMACION	\$2,100.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00
29600 REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE	\$12,600.00	-\$10,000.00	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00
29601 REFACCIONES Y ACCESORIOS	\$12,600.00	-\$10,000.00	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00
30000 SERVICIOS GENERALES	\$380,011.95	\$5,000.00	\$385,011.95	\$372,454.55	\$372,454.55	\$372,454.55	\$372,454.55	\$12,557.40
31000 SERVICIOS BASICOS	\$7,100.00	\$540.00	\$7,640.00	\$7,251.00	\$7,251.00	\$7,251.00	\$7,251.00	\$389.00
31400 TELEFONIA TRADICIONAL	\$6,600.00	\$540.00	\$7,140.00	\$7,137.00	\$7,137.00	\$7,137.00	\$7,137.00	\$3.00
31401 TELEFONIA TRADICIONAL	\$6,600.00	\$540.00	\$7,140.00	\$7,137.00	\$7,137.00	\$7,137.00	\$7,137.00	\$3.00
31800 SERVICIOS POSTALES Y TELEGRAFICOS	\$500.00	\$0.00	\$500.00	\$114.00	\$114.00	\$114.00	\$114.00	\$386.00
31801 SERVICIO POSTAL	\$500.00	\$0.00	\$500.00	\$114.00	\$114.00	\$114.00	\$114.00	\$386.00
32000 SERVICIO DE ARRENDAMIENTO	\$27,531.20	-\$540.00	\$26,991.20	\$25,672.40	\$25,672.40	\$25,672.40	\$25,672.40	\$1,318.80
32300 ARRENDAMIENTO DE MOBILIARIO Y EQUIPO DE ADMINISTRACION,	\$19,531.20	-\$540.00	\$18,991.20	\$18,144.00	\$18,144.00	\$18,144.00	\$18,144.00	\$847.20
32301 ARRENDAMIENTO DE MUEBLES,	\$19,531.20	-\$540.00	\$18,991.20	\$18,144.00	\$18,144.00	\$18,144.00	\$18,144.00	\$847.20
32700 ARRENDAMIENTO DE ACTIVOS	\$8,000.00	\$0.00	\$8,000.00	\$7,528.40	\$7,528.40	\$7,528.40	\$7,528.40	\$471.60
32701 PATENTES, REGALIAS Y OTROS	\$8,000.00	\$0.00	\$8,000.00	\$7,528.40	\$7,528.40	\$7,528.40	\$7,528.40	\$471.60
33000 SERVICIOS PROFESIONALES.	\$202,018.75	-\$3,000.00	\$199,018.75	\$198,271.50	\$198,271.50	\$198,271.50	\$198,271.50	\$747.25
33100 SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y	\$191,018.75	\$8,000.00	\$199,018.75	\$198,271.50	\$198,271.50	\$198,271.50	\$198,271.50	\$747.25

CONSEJO MUNICIPAL DE CONCERTACION PARA LA OBRA PUBLICA DEL AYUNTAMIENTO DE NOGALES, SONORA



Estado Analítico del Ejercicio del Presupuesto de Egresos por Capítulo del Gasto Del 01/ene./2025 Al 31/dic./2025



Ejercicio del Presupuesto	Egresos Aprobado	Ampliaciones / (Reducciones)	Egresos Modificado	Egresos Comprometido	Egresos Devengado	Egresos Ejercido	Pagado	Subejercicio
33101 SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORIAS Y RELACIONADOS	\$191,018.75	\$8,000.00	\$199,018.75	\$198,271.50	\$198,271.50	\$198,271.50	\$198,271.50	\$747.25
33200 SERVICIOS DE DISEÑO, ARQUITECTURA, INGENIERIA Y ACTIVIDADES	\$5,000.00	-\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
33201 SERVICIOS DE DISEÑO, ARQUITECTURA, INGENIERIA Y ACTIVIDADES	\$5,000.00	-\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
33400 SERVICIOS DE CAPACITACION	\$6,000.00	-\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
33401 SERVICIOS DE CAPACITACION	\$6,000.00	-\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
34000 SERVICIOS FINANCIEROS, BANCARIOS Y	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
34100 SERVICIOS FINANCIEROS Y BANCARIOS	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
34101 SERVICIOS FINANCIEROS Y BANCARIOS	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
35000 SERVICIOS DE INSTALACION,	\$41,362.00	\$0.00	\$41,362.00	\$40,717.61	\$40,717.61	\$40,717.61	\$40,717.61	\$644.39
35100 CONSERVACION Y MANTENIMIENTO MENOR DE INMUEBLES	\$10,000.00	\$26,800.00	\$36,800.00	\$36,737.45	\$36,737.45	\$36,737.45	\$36,737.45	\$62.55
35101 MANTENIMIENTO Y CONSERVACION DE INMUEBLES	\$10,000.00	\$26,800.00	\$36,800.00	\$36,737.45	\$36,737.45	\$36,737.45	\$36,737.45	\$62.55
35200 INSTALACION, REPARACION Y MANTENIMIENTO DE MOBILIARIO Y	\$10,000.00	-\$6,000.00	\$4,000.00	\$3,980.16	\$3,980.16	\$3,980.16	\$3,980.16	\$19.84
35201 MANTENIMIENTO Y CONSERVACION DE MOBILIARIO Y EQUIPO	\$10,000.00	-\$6,000.00	\$4,000.00	\$3,980.16	\$3,980.16	\$3,980.16	\$3,980.16	\$19.84
35300 INSTALACION, REPARACION Y MANTENIMIENTO DE EQUIPO DE	\$4,962.00	-\$4,700.00	\$262.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.00
35302 MANTENIMIENTO Y CONSERVACION DE BIENES INFORMATICOS	\$4,962.00	-\$4,700.00	\$262.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.00
35500 REPARACION Y MANTENIMIENTO DE EQUIPO DE TRANSPORTE	\$15,000.00	-\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
35501 MANTENIMIENTO Y CONSERVACION DE	\$15,000.00	-\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
35900 SERVICIOS DE JARDINERIA Y	\$1,400.00	-\$1,100.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
35901 SERVICIOS DE JARDINERIA Y	\$1,400.00	-\$1,100.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
36000 SERVICIOS DE COMUNICACION SOCIAL Y	\$2,000.00	-\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
36100 DIFUSION POR RADIO, TELEVISION Y	\$2,000.00	-\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
36101 DIFUSION POR RADIO, TELEVISION Y	\$2,000.00	-\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
37000 SERVICIOS DE TRASLADO Y VIATICOS	\$34,000.00	\$2,000.00	\$36,000.00	\$33,130.36	\$33,130.36	\$33,130.36	\$33,130.36	\$2,869.64
37200 PASAJES TERRESTRES	\$15,000.00	\$2,000.00	\$17,000.00	\$16,424.18	\$16,424.18	\$16,424.18	\$16,424.18	\$575.82
37201 PASAJES TERRESTRES	\$15,000.00	\$2,000.00	\$17,000.00	\$16,424.18	\$16,424.18	\$16,424.18	\$16,424.18	\$575.82
37500 VIATICOS EN EL PAIS	\$15,000.00	\$0.00	\$15,000.00	\$13,878.18	\$13,878.18	\$13,878.18	\$13,878.18	\$1,121.82
37501 VIATICOS EN EL PAIS	\$15,000.00	\$0.00	\$15,000.00	\$13,878.18	\$13,878.18	\$13,878.18	\$13,878.18	\$1,121.82
37900 OTROS SERVICIOS DE TRASLADO Y	\$4,000.00	\$0.00	\$4,000.00	\$2,828.00	\$2,828.00	\$2,828.00	\$2,828.00	\$1,172.00
37901 CUOTAS	\$4,000.00	\$0.00	\$4,000.00	\$2,828.00	\$2,828.00	\$2,828.00	\$2,828.00	\$1,172.00

CONSEJO MUNICIPAL DE CONCERTACION PARA LA OBRA PUBLICA DEL AYUNTAMIENTO DE NOGALES, SONORA.



Estado Analítico del Ejercicio del Presupuesto de Egresos por Capítulo del Gasto Del 01/ene./2025 Al 31/dic./2025



Ejercicio del Presupuesto	Egresos Aprobado	Ampliaciones / (Reducciones)	Egresos Modificado	Egresos Comprometido	Egresos Devengado	Egresos Ejercido	Pagado	Subejercicio
38000 SERVICIOS OFICIALES	\$5,000.00	\$3,000.00	\$8,000.00	\$7,618.68	\$7,618.68	\$7,618.68	\$7,618.68	\$381.32
38200 GASTOS DE ORDEN SOCIAL Y CULTURAL	\$5,000.00	\$3,000.00	\$8,000.00	\$7,618.68	\$7,618.68	\$7,618.68	\$7,618.68	\$381.32
38201 GASTOS DE ORDEN SOCIAL Y CULTURAL	\$5,000.00	\$3,000.00	\$8,000.00	\$7,618.68	\$7,618.68	\$7,618.68	\$7,618.68	\$381.32
39000 OTROS SERVICIOS GENERALES	\$60,000.00	\$5,000.00	\$65,000.00	\$59,793.00	\$59,793.00	\$59,793.00	\$59,793.00	\$5,207.00
39200 IMPUESTOS Y DERECHOS	\$5,000.00	-\$1,000.00	\$4,000.00	\$56.00	\$56.00	\$56.00	\$56.00	\$3,944.00
39202 OTROS IMPUESTOS Y DERECHOS	\$5,000.00	-\$1,000.00	\$4,000.00	\$56.00	\$56.00	\$56.00	\$56.00	\$3,944.00
39800 IMPUESTOS SOBRE NOMINAS Y OTROS QUE SE DERIVEN DE UNA	\$55,000.00	\$6,000.00	\$61,000.00	\$59,737.00	\$59,737.00	\$59,737.00	\$59,737.00	\$1,263.00
39801 IMPUESTOS SOBRE NOMINAS	\$55,000.00	\$6,000.00	\$61,000.00	\$59,737.00	\$59,737.00	\$59,737.00	\$59,737.00	\$1,263.00
50000 BIENES MUEBLES. INMUEBLES E	\$35,000.00	\$3,000.00	\$38,000.00	\$36,493.29	\$36,493.29	\$36,493.29	\$36,493.29	\$1,506.71
51000 MOBILIARIO Y EQUIPO DE ADMINISTRACION	\$34,000.00	\$3,000.00	\$37,000.00	\$36,493.29	\$36,493.29	\$36,493.29	\$36,493.29	\$506.71
51100 MUEBLES DE OFICINA Y ESTANTERIA	\$34,000.00	\$3,000.00	\$37,000.00	\$36,493.29	\$36,493.29	\$36,493.29	\$36,493.29	\$506.71
51101 MOBILIARIO	\$34,000.00	\$3,000.00	\$37,000.00	\$36,493.29	\$36,493.29	\$36,493.29	\$36,493.29	\$506.71
54000 VEHICULOS Y EQUIPO DE TRANSPORTE	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
54100 VEHICULOS Y EQUIPO TERRESTRE	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
54101 AUTOMOVILES Y CAMIONES	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
60000 INVERSIÓN PÚBLICA	\$8,296,495.88	\$0.00	\$8,296,495.88	\$0.00	\$6,091,713.45	\$6,091,713.45	\$6,091,713.45	\$2,204,782.43
61000 OBRA PUBLICA EN BIENES DE DOMINIO PUBLICO	\$8,296,495.88	\$0.00	\$8,296,495.88	\$0.00	\$6,091,713.45	\$6,091,713.45	\$6,091,713.45	\$2,204,782.43
61200 EDIFICACION NO HABITACIONAL	\$8,296,495.88	\$0.00	\$8,296,495.88	\$0.00	\$6,091,713.45	\$6,091,713.45	\$6,091,713.45	\$2,204,782.43
61201 CONSTRUCCION	\$5,807,547.14	\$0.00	\$5,807,547.14	\$0.00	\$3,981,870.64	\$3,981,870.64	\$3,981,870.64	\$1,825,676.50
61202 AMPLIACION	\$829,649.61	-\$574,485.74	\$255,163.87	\$0.00	\$0.00	\$0.00	\$0.00	\$255,163.87
61203 REMODELACION Y REHABILITACION	\$1,659,299.13	\$574,485.74	\$2,233,784.87	\$0.00	\$2,109,842.81	\$2,109,842.81	\$2,109,842.81	\$123,942.06
Total	\$11,161,201.44	\$67,058.47	\$11,228,259.91	\$3,001,746.68	\$9,093,460.13	\$8,825,150.95	\$9,010,746.75	\$2,134,799.78



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