MUNICIPIO DE MATEHUALA

Devengado	Disponible para	Comprometido	Presupuesto Vigente	Ampliaciones / (Reduccion	Aprobado		
\$9,292,279.43	\$109,383,205.77	\$9,292,279.43	\$118,675,485.20	\$4,995.50	\$118,670,489.70	SERVICIOS PERSONAI	1000
\$7,877,821.58	\$81,393,196.09	\$7,877,821.58	\$89,271,017.67	-\$155,950.98	\$89,426,968.65	REMUNERACIONES AI	1100
\$326,878.80	\$4,229,497.20	\$326,878.80	\$4,556,376.00	\$0.00	\$4,556,376.00	Remuneraciones al per	1200
\$324,007.50	\$15,741,702.83	\$324,007.50	\$16,065,710.33	\$7,461.09	\$16,058,249.24	REMUNERACIONES AI	1300
\$246,605.42	\$1,459,266.71	\$246,605.42	\$1,705,872.13	\$120,891.67	\$1,584,980.46	OTRAS PRESTACIONE	1500
\$0.00	\$1,500,000.00	\$0.00	\$1,500,000.00	\$0.00	\$1,500,000.00	PREVISIONES	1600
\$516,966.13	\$5,059,542.94	\$516,966.13	\$5,576,509.07	\$32,593.72	\$5,543,915.35	PAGO DE ESTÍMULOS	1700
\$1,564,150.33	\$32,167,131.57	\$1,564,150.33	\$33,731,281.90	-\$120,328.16	\$33,851,610.06	MATERIALES Y SUMIN	2000
\$217,281.02	\$3,245,393.61	\$217,281.02	\$3,462,674.63	\$4,695.39	\$3,457,979.24	Materiales de administ	2100
\$2,278.01	\$104,589.51	\$2,278.01	\$106,867.52	\$0.00	\$106,867.52	ALIMENTOS Y UTENSI	2200
\$0.00	\$17,477.50	\$0.00	\$17,477.50	-\$2,022.50	\$19,500.00	MATERIAS PRIMAS Y I	2300
\$2,632.50	\$5,144,567.83	\$2,632.50	\$5,147,200.33	-\$137,034.12	\$5,284,234.45	MATERIALES Y ARTÍCI	2400
\$90,660.98	\$872,312.43	\$90,660.98	\$962,973.41	\$9,347.41	\$953,626.00	Productos químicos, fa	2500
\$1,247,970.98	\$17,560,442.15	\$1,247,970.98	\$18,808,413.13	\$16,799.82	\$18,791,613.31	COMBUSTIBLES, LUBI	2600
\$0.00	\$2,942,721.16	\$0.00	\$2,942,721.16	-\$2,779.66	\$2,945,500.82	VESTUARIO, BLANCOS	2700
\$3,326.84	\$2,279,627.38	\$3,326.84	\$2,282,954.22	-\$9,334.50	\$2,292,288.72	HERRAMIENTAS, REF	2900
\$700,574.68	\$67,388,838.14	\$700,574.68	\$68,089,412.82	\$48,627.46	\$68,040,785.36	SERVICIOS GENERALI	3000
\$152,795.41	\$29,198,748.38	\$152,795.41	\$29,351,543.79	-\$162,029.88	\$29,513,573.67	SERVICIOS BÁSICOS	3100
\$0.00	\$54,300.00	\$0.00	\$54,300.00	-\$700.00	\$55,000.00	SERVICIOS DE ARREN	3200
\$41,470.30	\$4,182,734.23	\$41,470.30	\$4,224,204.53	-\$12,310.95	\$4,236,515.48	SERVICIOS PROFESIO	3300
\$9,772.69	\$33,058.17	\$9,772.69	\$42,830.86	\$7,000.00	\$35,830.86	SERVICIOS FINANCIEF	3400
\$88,290.00	\$1,916,120.79	\$88,290.00	\$2,004,410.79	-\$17,014.56	\$2,021,425.35	SERVICIOS DE INSTAL	3500
\$31,320.00	\$1,317,721.60	\$31,320.00	\$1,349,041.60	\$31,320.00	\$1,317,721.60	SERVICIOS DE COMUI	3600
\$59,063.13	\$506,430.49	\$59,063.13	\$565,493.62	-\$1,351.33	\$566,844.95	Servicios de traslados	3700
\$4,487.25	\$440,862.05	\$4,487.25	\$445,349.30	\$949.30	\$444,400.00	SERVICIOS OFICIALES	3800
\$313,375.90	\$29,738,862.43	\$313,375.90	\$30,052,238.33	\$202,764.88	\$29,849,473.45	OTROS SERVICIOS GE	3900
\$1,365,777.93	\$9,434,222.07	\$1,365,777.93	\$10,800,000.00	\$0.00	\$10,800,000.00	TRANSFERENCIAS, AS	4000
\$1,341,319.93	\$8,978,680.07	\$1,341,319.93	\$10,320,000.00	\$0.00	\$10,320,000.00	TRANSFERENCIAS INT	4100
\$24,458.00	\$455,542.00	\$24,458.00	\$480,000.00	\$0.00	\$480,000.00	AYUDAS SOCIALES	4400
\$88,390.00	\$19,388,377.20	\$88,390.00	\$19,476,767.20	\$66,705.20	\$19,410,062.00	BIENES MUEBLES, INI	5000
\$0.00	\$988,150.20	\$0.00	\$988,150.20	-\$21,684.80	\$1,009,835.00	MOBILIARIO Y EQUIPO	5100
\$0.00	\$18,000.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00	MOBILIARIO Y EQUIPO	5200
\$0.00	\$17,000.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	EQUIPO E INSTRUMEN	5300
\$0.00	\$7,820,727.00	\$0.00	\$7,820,727.00	\$0.00	\$7,820,727.00	VEHÍCULOS Y EQUIPO	5400
\$88,390.00	\$9,252,800.00	\$88,390.00	\$9,341,190.00	\$88,390.00	\$9,252,800.00	MAQUINARIA, OTROS	5600
\$0.00	\$1,014,700.00	\$0.00	\$1,014,700.00	\$0.00	\$1,014,700.00	ACTIVOS BIOLÓGICOS	5700
\$0.00	\$277,000.00	\$0.00	\$277,000.00	\$0.00	\$277,000.00	ACTIVOS INTANGIBLE	5900
\$89,657.03	\$42,507,216.21	\$89,657.03	\$42,596,873.24	-\$2,009,175.82	\$44,606,049.06	INVERSIÓN PÚBLICA	6000

6100	OBRA PÚBLICA EN BIE	\$6,000,000.00	\$0.00	\$6,000,000.00	\$0.00	\$6,000,000.00	\$0.00
6200	OBRA PÚBLICA EN BIE	\$28,500,000.00	-\$2,044,555.82	\$26,455,444.18	\$0.00	\$26,455,444.18	\$0.00
6300	PROYECTOS PRODUC	\$10,106,049.06	\$35,380.00	\$10,141,429.06	\$89,657.03	\$10,051,772.03	\$89,657.03
7000	INVERSIONES FINANC	\$4,350,000.00	\$0.00	\$4,350,000.00	\$0.00	\$4,350,000.00	\$0.00
7900	PROVISIONES PARA C	\$4,350,000.00	\$0.00	\$4,350,000.00	\$0.00	\$4,350,000.00	\$0.00
9000	DEUDA PÚBLICA	\$9,000,000.00	\$2,009,175.82	\$11,009,175.82	\$2,009,175.82	\$9,000,000.00	\$2,009,175.82
9900	ADEUDOS DE EJERCIO	\$9,000,000.00	\$2,009,175.82	\$11,009,175.82	\$2,009,175.82	\$9,000,000.00	\$2,009,175.82
	Total	\$308,728,996.18	\$0.00	\$308,728,996.18	\$15,110,005.22	\$293,618,990.96	\$15,110,005.22

Devengado	Devengar Eier	cido
\$0.00	\$109,383,205.77	\$9,132,094.04
\$0.00	\$81,393,196.09	\$7,877,821.58
\$0.00	\$4,229,497.20	\$326,878.80
\$0.00	\$15,741,702.83	\$303,869.51
\$0.00	\$1,459,266.71	\$106,558.02
\$0.00	\$1,500,000.00	\$0.00
\$0.00	\$5,059,542.94	\$516,966.13
\$0.00	\$32,167,131.57	\$1,564,150.33
\$0.00	\$3,245,393.61	\$217,281.02
\$0.00	\$104,589.51	\$2,278.01
\$0.00	\$17,477.50	\$0.00
\$0.00	\$5,144,567.83	\$2,632.50
		\$90,660.98
		\$1,247,970.98
		\$0.00
		\$3,326.84
		\$482,846.68
		\$152,795.41
		\$0.00
		\$41,470.30
		\$9,772.69
		\$88,290.00
		\$31,320.00
		\$59,063.13
		\$4,487.25
\$0.00		\$95,647.90
\$0.00		\$1,365,777.93
\$0.00	\$8,978,680.07	\$1,341,319.93
\$0.00	\$455,542.00	\$24,458.00
\$0.00	\$19,388,377.20	\$88,390.00
\$0.00	\$988,150.20	\$0.00
\$0.00	\$18,000.00	\$0.00
\$0.00	\$17,000.00	\$0.00
\$0.00	\$7,820,727.00	\$0.00
\$0.00	\$9,252,800.00	\$88,390.00
\$0.00	\$1,014,700.00	\$0.00
\$0.00		\$0.00
		\$89,657.03
	\$0.00 \$0.00	\$0.00 \$109,383,205.77 \$0.00 \$81,393,196.09 \$0.00 \$4,229,497.20 \$0.00 \$15,741,702.83 \$0.00 \$1,459,266.71 \$0.00 \$5,059,542.94 \$0.00 \$32,167,131.57 \$0.00 \$32,167,131.57 \$0.00 \$104,589.51 \$0.00 \$17,477.50 \$0.00 \$17,460,442.15 \$0.00 \$2,942,721.16 \$0.00 \$2,942,721.16 \$0.00 \$2,942,721.16 \$0.00 \$2,942,721.16 \$0.00 \$29,198,748.38 \$0.00 \$54,300.00 \$0.00 \$4,182,734.23 \$0.00 \$33,058.17 \$0.00 \$1,317,721.60 \$0.00 \$1,317,721.60 \$0.00 \$29,738,862.43 \$0.00 \$29,738,862.43 \$0.00 \$19,388,377.20 \$0.00 \$19,388,377.20 \$0.00 \$19,388,377.20 \$0.00 \$11,014,700.00 \$0.00 \$9,252,800.00 \$0.00 \$9,252,800.00 \$0.00 \$9,252,800.00 \$0.00 \$9,252,800.00 \$0.00 \$9,252,800.00 \$0.00 \$1,014,700.00 \$0.00 \$1,014,700.00 \$0.00 \$1,014,700.00 \$0.00 \$277,000.00

\$0.00	\$6,000,000.00	\$0.00	
\$0.00	\$26,455,444.18	\$0.00	
\$0.00	\$10,051,772.03	\$89,657.03	
\$0.00	\$4,350,000.00	\$0.00	
\$0.00	\$4,350,000.00	\$0.00	
\$0.00	\$9,000,000.00	\$2,009,175.82	
\$0.00	\$9,000,000.00	\$2,009,175.82	
\$0.00	\$293,618,990.96	\$14,732,091.83	

\$7,877,821.58 \$226,878.80 \$230,869.51 \$230,869.51 \$300,655.02 \$5169,655.02 \$5169,651.3 \$0.00 \$515,966.13 \$0.00 \$51,664,150.33 \$0.00 \$21,728.02 \$2,78.01 \$0.00 \$300,660.98 \$1,247,779.08 \$0.00 \$3,226,84 \$0.00 \$3,277,280 \$3,277,280 \$3,276,280 \$3,276,280 \$3,276,280 \$3,276,280 \$3,277,280 \$3,200 \$3,000	\$160,185.39	\$9,132,094.04
\$100,869.51 \$20,137.59 \$140,047.40 \$0.00 \$510,000 \$510,000 \$510,000 \$510,000 \$510,000 \$510,000 \$510,000 \$510,000 \$510,000 \$510,000 \$510,000 \$510,000 \$527,728102 \$50.000 \$50.0	\$0.00	\$7,877,821.58
\$106,558.02 \$0.00 \$516,966.13 \$0.00 \$516,966.13 \$0.00 \$1,564,150.33 \$0.00 \$2,17,281.02 \$0.00 \$0.	\$0.00	\$326,878.80
\$0.00 \$\$16,666.13 \$1,564,150.33 \$0.00 \$2,17,281.02 \$2,278.01 \$0.00 \$2,278.01 \$0.00 \$2,632.50 \$0.00 \$30,660.98 \$0.00 \$1,247,970.98 \$0.00 \$3,326.84 \$0.00 \$42,286.68 \$2,17,728.00 \$152,795.41 \$0.00 \$51,27,95.41 \$0.00 \$51,27,95.41 \$0.00 \$51,27,95.41 \$0.00 \$51,27,95.41 \$0.00 \$51,27,95.41 \$0.00 \$51,27,28,9 \$0.00 \$51,72.89 \$0.00 \$51,72.89 \$0.00 \$51,72.89 \$0.00 \$51,72.89 \$0.00 \$51,72.89 \$0.00 \$51,32,000 \$51,32,000 \$51,32,000 \$51,32,000 \$51,32,000 \$51,34,170.33 \$0.00 \$51,34,170.33 \$0.00 \$51,34,170.33 \$0.00 \$51,34,170.30 \$0.00 \$51,34,170.30 \$0.00 \$51,34,170.30 \$0.00 \$51,35,777.33 \$0.00 \$0.00 \$51,367,773 \$0.00 \$0.00 \$51,367,773 \$0.00 \$0.00 \$0.00 \$50.	\$20,137.99	\$303,869.51
\$516,966.13 \$1,564,150.33 \$0.00 \$217,281.02 \$0.00 \$5.000 \$0.00 \$0.00 \$2,632.50 \$0.00 \$30,660.98 \$0.00 \$1,247,970.98 \$0.00 \$3,326.84 \$0.00 \$3,326.84 \$0.00 \$3,326.84 \$0.00 \$3,326.84 \$0.00 \$3,326.84 \$0.00 \$3,326.84 \$0.00 \$0.00 \$3,326.84 \$0.00 \$0.00 \$3,326.84 \$0.00 \$0.00 \$3,326.84 \$0.00 \$0.00 \$1,247,772.80 \$11,277,78.00 \$1,277,78.00 \$1,277,78.00 \$1,277,78.00 \$1,277,78.00 \$1,277,78.00 \$1,277,78.00 \$1,277,78.00 \$1,277,78.00 \$1,20,00 \$1,20,00 \$1,20,00 \$1,20,00 \$1,20,00 \$1,20,00 \$1,20,00 \$1,20,00 \$1,20,00 \$1,20,00 \$1,20,00 \$1,20,00 \$1,20,00 \$1,20,00 \$1,20,00 \$1,20,00 \$1,20,00 \$1,20,00 \$1,20,00 \$2,24,458.00 \$0.00	\$140,047.40	\$106,558.02
\$1,564,150.33 \$217,281.02 \$2,278.01 \$0.00 \$5,000 \$5,000 \$5,000 \$5,000 \$90,660.98 \$0.00 \$1,247,970.98 \$0.00 \$5,326,84 \$0.00 \$5,326,84 \$0.00 \$5,326,84 \$5,000	\$0.00	\$0.00
\$217,281.02 \$2,278.01 \$0.00 \$0.00 \$2,632.50 \$0.00 \$50,660.98 \$0.00 \$51,247,970.98 \$0.00 \$53,326.84 \$0.00 \$4882,846.68 \$217,728.00 \$152,795.41 \$0.00 \$50.00 \$41,470.30 \$0.00 \$41,470.30 \$0.00 \$51,320.00 \$588,290.00 \$51,320.00 \$51,320.00 \$51,320.00 \$51,320.00 \$51,320.00 \$51,320.00 \$51,320.00 \$51,320.00 \$51,320.00 \$51,320.00 \$51,320.00 \$51,320.00 \$51,320.00 \$51,341,319.93 \$1,365,777.93 \$0.00 \$51,341,319.93 \$1,341,319.93 \$24,458.00 \$0.00 \$50.00	\$0.00	\$516,966.13
\$2,278.01 \$0.00 \$0.00 \$2,632.50 \$0.00 \$99,660.98 \$0.00 \$1,247,970.98 \$0.00 \$3,326.84 \$0.00 \$482,846.68 \$217,728.00 \$152,795.41 \$0.00 \$0.00 \$41,470.30 \$0.00 \$41,470.30 \$0.00 \$41,470.30 \$0.00 \$3,772.69 \$0.00 \$3,772.69 \$0.00 \$3,132.00 \$5,963.13 \$0.00 \$0.00	\$0.00	\$1,564,150.33
\$0.00 \$2,632.50 \$0.00 \$90,660.98 \$1,247,970.98 \$0.00 \$0.00 \$3,326.84 \$0.00 \$482,846.68 \$217,728.00 \$152,795.41 \$0.00 \$41,470.30 \$0.00 \$41,470.30 \$0.88,290.00 \$31,320	\$0.00	\$217,281.02
\$2,632.50 \$90,660.98 \$1,247,970.98 \$0.00 \$0.00 \$3,326.84 \$402,846.68 \$1217,728.00 \$0.00	\$0.00	\$2,278.01
\$90,660.98 \$1,247,970.98 \$0.00 \$0.00 \$3,3,26.84 \$0.00 \$4482,846.68 \$217,728.00 \$152,795.41 \$0.00 \$41,470.30 \$9,772.69 \$88,290.00 \$31,320.00 \$59,663.13 \$0.00 \$59,663.13 \$0.00 \$1,344,725 \$0.00 \$1,345,777.93 \$0.00 \$1,345,777.93 \$0.00 \$1,344,319.93 \$1,344,319.93 \$	\$0.00	\$0.00
\$1,247,970.98 \$0.00 \$0.00 \$3,325.84 \$0.00 \$448,846.68 \$217,728.00 \$152,795.41 \$0.00 \$0.00 \$41,470.30 \$0.00 \$9,772.69 \$0.00 \$88,290.00 \$31,320.00 \$31,320.00 \$59,663.13 \$0.00 \$59,663.13 \$0.00 \$1,344,725 \$0.00 \$1,345,777.93 \$0.00 \$1,345,777.93 \$0.00 \$1,344,319.93 \$1,344,319.93	\$0.00	\$2,632.50
\$0.00 \$3,326.84 \$0.00 \$482,846.68 \$217,728.00 \$152,795.41 \$0.00 \$0.00 \$41,470.30 \$9,772.69 \$0.00 \$38,290.00 \$31,320.00 \$31,320.00 \$59,663.13 \$0.00 \$44,487.25 \$0.00 \$9,5647.90 \$13,365,777.93 \$0.00 \$1,341,319.93 \$0.00 \$1,341,319.93 \$0.00	\$0.00	\$90,660.98
\$3,326.84 \$0.00 \$482,846.68 \$217,728.00 \$152,795.41 \$0.00 \$0.00 \$0.00 \$41,470.30 \$0.00 \$9,772.69 \$0.00 \$88,290.00 \$0.00 \$31,320.00 \$0.00 \$51,34,872.5 \$0.00 \$9,4487.25 \$0.00 \$9,547.90 \$217,728.00 \$1,365,777.93 \$0.00 \$1,341,319.93 \$0.00 \$24,456.00 \$0.00 \$88,390.00 \$0.00	\$0.00	\$1,247,970.98
\$482,846.68 \$217,728.00 \$152,795.41 \$0.00 \$0.00 \$41,470.30 \$0.00 \$9,772.69 \$0.00 \$88,290.00 \$0.00 \$31,320.00 \$0.00 \$59,063.13 \$0.00 \$4,487.25 \$0.00 \$95,647.90 \$217,728.00 \$1,365,777.93 \$0.00 \$1,341,319.93 \$0.00 \$24,458.00 \$0.00 \$88,390.00 \$0.00 \$88,390.00 \$0.00 \$88,390.00 \$0.00	\$0.00	\$0.00
\$152,795.41 \$0.00 \$0.00 \$0.00 \$41,470.30 \$0.00 \$9,772.69 \$0.00 \$88,290.00 \$0.00 \$31,320.00 \$0.00 \$59,063.13 \$0.00 \$4,487.25 \$0.00 \$95,647.90 \$217,728.00 \$1,365,777.93 \$0.00 \$1,341,319.93 \$0.00 \$1,341,319.93 \$0.00 \$24,458.00 \$0.00 \$88,390.00 \$0.00	\$0.00	\$3,326.84
\$0.00 \$41,470.30 \$0.00 \$9,772.69 \$0.00 \$88,290.00 \$31,320.00 \$559,063.13 \$0.00 \$4,487.25 \$0.00 \$95,647.90 \$1,365,777.93 \$0.00 \$1,365,777.93 \$0.00 \$24,458.00 \$24,458.00 \$0.00	\$217,728.00	\$482,846.68
\$41,470.30 \$0.00 \$9,772.69 \$0.00 \$88,290.00 \$0.00 \$31,320.00 \$0.00 \$59,063.13 \$0.00 \$4,487.25 \$0.00 \$95,647.90 \$217,728.00 \$1,365,777.93 \$0.00 \$1,341,319.93 \$0.00 \$24,458.00 \$0.00 \$88,390.00 \$0.00	\$0.00	\$152,795.41
\$9,772.69 \$88,290.00 \$81,320.00 \$31,320.00 \$59,63.13 \$0.00 \$4,487.25 \$0.00 \$95,647.90 \$217,728.00 \$1,365,777.93 \$0.00 \$1,341,319.93 \$0.00 \$24,458.00 \$0.00	\$0.00	\$0.00
\$88,290.00 \$31,320.00 \$59,063.13 \$0.00 \$4,487.25 \$0.00 \$95,647.90 \$1,365,777.93 \$0.00 \$1,341,319.93 \$0.00 \$24,458.00 \$24,458.00 \$0.00 \$88,390.00 \$0.00	\$0.00	\$41,470.30
\$31,320.00 \$559,063.13 \$0.00 \$4,487.25 \$0.00 \$95,647.90 \$1,365,777.93 \$0.00 \$1,341,319.93 \$0.00 \$24,458.00 \$0.00	\$0.00	\$9,772.69
\$59,063.13 \$0.00 \$4,487.25 \$0.00 \$95,647.90 \$2217,728.00 \$1,365,777.93 \$0.00 \$1,341,319.93 \$0.00 \$24,458.00 \$0.00 \$24,458.00 \$0.00	\$0.00	\$88,290.00
\$4,487.25 \$0.00 \$95,647.90 \$217,728.00 \$1,365,777.93 \$0.00 \$1,341,319.93 \$0.00 \$24,458.00 \$0.00 \$88,390.00 \$0.00	\$0.00	\$31,320.00
\$95,647.90 \$217,728.00 \$217,728.00 \$0.00 \$1,365,777.93 \$0.00 \$0.00 \$1,341,319.93 \$0.00 \$0.00 \$24,458.00 \$0.00 \$0.00 \$88,390.00 \$0.00	\$0.00	\$59,063.13
\$1,365,777.93 \$0.00 \$1,341,319.93 \$0.00 \$24,458.00 \$0.00 \$88,390.00 \$0.00	\$0.00	\$4,487.25
\$1,341,319.93 \$0.00 \$24,458.00 \$0.00 \$88,390.00 \$0.00	\$217,728.00	\$95,647.90
\$24,458.00 \$0.00	\$0.00	\$1,365,777.93
\$88,390.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$1,341,319.93
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$88,390.00 \$0.00 \$0.00 \$0.00	\$0.00	\$24,458.00
\$0.00 \$0.00 \$0.00 \$0.00 \$88,390.00 \$0.00 \$0.00 \$0.00	\$0.00	\$88,390.00
\$0.00 \$0.00 \$88,390.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
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\$88,390.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
\$0.00 \$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$88,390.00
	\$0.00	\$0.00
\$89,657.03	\$0.00	\$0.00
	\$0.00	\$89,657.03

\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$89,657.03
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$2,009,175.82
\$0.00	\$2,009,175.82
\$377,913.39	\$14,732,091.83