

## MUNICIPIO DE VALLE DE JUAREZ, JAL

### Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2018 al 15/10/2018

Reg Pat IMSS: 00000000001

RFC: PMV -850101-1J0

Código	Empleado	Sueldo	Subsidio al Empleo (sp)	I.S.R. (sp)
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Reg. Pat. IMSS: 00000000001

#### Departamento 1 PRESIDENCIA

00001	Chavez Rodriguez Jose Manuel	\$10,951.00	\$0.00	\$1,701.00
00017	Sanchez Vivas Jose	\$1,503.00	-\$117.00	\$0.00
00209	Bonhama Lara Brenda	\$2,616.00	\$0.00	\$3.00
00232	Vega Orozco Carlos	\$3,067.00	\$0.00	\$67.00
00238	Contreras Barajas Rafael	\$359.00	-\$191.00	\$0.00
00241	Miranda Martinez Ana Karen	\$2,489.00	-\$11.00	\$0.00
<b>Total Depto</b>		<b>\$20,985.00</b>	<b>-\$319.00</b>	<b>\$1,771.00</b>

#### Departamento 2 DIETAS

00250	Toscano Godinez Corina	\$5,003.00	\$0.00	\$462.00
00251	Valencia Vargas Nancy	\$5,003.00	\$0.00	\$462.00
00252	Perez Torres Arturo	\$5,003.00	\$0.00	\$462.00
00253	Guizar Godinez Celina	\$5,003.00	\$0.00	\$462.00
00254	Castro Madero Blanca Estela	\$5,003.00	\$0.00	\$462.00
00255	Mendoza Mendoza Patricia	\$5,003.00	\$0.00	\$462.00
00256	Ponce Moreno Gerardo	\$5,003.00	\$0.00	\$462.00
00257	Ponce Barragan Rafael	\$5,003.00	\$0.00	\$462.00
00258	Rodriguez Sanchez Luis Fernando	\$9,362.00	\$0.00	\$1,362.00
00261	Sandoval Contreras Loreto	\$5,003.00	\$0.00	\$462.00
<b>Total Depto</b>		<b>\$54,389.00</b>	<b>\$0.00</b>	<b>\$5,520.00</b>

#### Departamento 3 SINDICATURA

00224	Nieto Torres Ana Belen	\$2,491.00	-\$11.00	\$0.00
00263	Ulloa Sanchez Francisco	\$4,953.00	\$0.00	\$453.00
<b>Total Depto</b>		<b>\$7,444.00</b>	<b>-\$11.00</b>	<b>\$453.00</b>

#### Departamento 4 HACIENDA MUNICIPAL

00004	Gonzalez Nieto Beatriz	\$8,090.00	\$0.00	\$1,090.00
00204	Perez Rodriguez Janet	\$4,072.00	\$0.00	\$322.00
00231	Navarro Suarez Juan Carlos	\$4,358.00	\$0.00	\$358.00
00237	Diaz Contreras Lizbeth	\$1,815.00	-\$85.00	\$0.00
<b>Total Depto</b>		<b>\$18,335.00</b>	<b>-\$85.00</b>	<b>\$1,770.00</b>

#### Departamento 5 CASA DE LA CULTURA

00038	Zepeda Toscano Araceli	\$1,641.00	-\$108.00	\$0.00
00239	Godinez Acevedo Martha Estefania	\$1,815.00	-\$85.00	\$0.00
00248	Ramirez Moreno Miguel	\$3,791.00	\$0.00	\$291.00
00264	Barajas Rangel Elvia Yodelli	\$1,214.00	-\$136.00	\$0.00
<b>Total Depto</b>		<b>\$8,461.00</b>	<b>-\$329.00</b>	<b>\$291.00</b>

**Departamento 6 OBRAS PUBLICAS**

00042	Contreras Farias Francisco	\$6,182.00	\$0.00	\$682.00
00043	Gonzalez Rodriguez Ricardo	\$5,068.00	\$0.00	\$474.00
00098	Camacho Martinez Emmanuel Alejandro	\$5,888.00	\$0.00	\$621.00
00160	Gonzalez Rodriguez Samuel	\$4,303.00	\$0.00	\$349.00
00171	Ayala Gonzalez Alfonso	\$4,172.00	\$0.00	\$333.00
00196	Torres Chavez Roman	\$3,064.00	\$0.00	\$67.00
00247	Chavez Garcia Maria Del Carmen	\$3,791.00	\$0.00	\$291.00
00249	Torres Rodriguez Javier Alejandro	\$3,791.00	\$0.00	\$291.00
00259	Barajas Vargas Sergio Rene	\$5,562.00	\$0.00	\$562.00
00260	Vallejo Zepeda Antonio	\$7,454.00	\$0.00	\$954.00
<b>Total Depto</b>		<b>\$49,275.00</b>	<b>\$0.00</b>	<b>\$4,624.00</b>

**Departamento 7 PROMOSION ECONOMICA**

00229	Valencia Andrade Juan Manuel	\$2,380.00	-\$21.00	\$0.00
<b>Total Depto</b>		<b>\$2,380.00</b>	<b>-\$21.00</b>	<b>\$0.00</b>

**Departamento 8 DEPORTES**

00052	Garcia Avila Luis	\$384.00	-\$189.00	\$0.00
00054	Ribera Avila Benjamin	\$1,386.00	-\$125.00	\$0.00
00055	Martinez Martinez Jorge Antonio	\$1,273.00	-\$132.00	\$0.00
00103	Avila Gutierrez Gerardo	\$2,217.00	-\$46.00	\$0.00
00173	Toscano Valencia Victor	\$3,791.00	\$0.00	\$291.00
00215	Hernandez Chavez Jorge	\$1,710.00	-\$104.00	\$0.00
<b>Total Depto</b>		<b>\$10,761.00</b>	<b>-\$596.00</b>	<b>\$291.00</b>

**Departamento 9 SERVICIOS GENERALES**

00071	Martinez Zepeda Manuel Salvador	\$2,242.00	-\$44.00	\$0.00
00093	Navarrete Nuñez Salvador	\$3,973.00	\$0.00	\$311.00
00094	Chavez Arceo Rafael	\$2,205.00	-\$46.00	\$0.00
00152	Martinez Navarro Jose Luis	\$1,089.00	-\$144.00	\$0.00
00157	Contreras Contreras Maria Teresa	\$2,101.00	-\$67.00	\$0.00
00164	Contreras Contreras Salvador	\$3,394.00	\$0.00	\$123.00
00165	Cisneros Mejia Maria Isabel	\$1,387.00	-\$125.00	\$0.00
00170	Contreras Moreno Johana	\$1,795.00	-\$87.00	\$0.00
00218	Chavez Sanchez Juan Antonio	\$1,941.00	-\$77.00	\$0.00
00219	Contreras Contreras Natalia	\$1,654.00	-\$108.00	\$0.00
00245	Silva Ponce Homero	\$2,843.00	\$0.00	\$43.00
<b>Total Depto</b>		<b>\$24,624.00</b>	<b>-\$698.00</b>	<b>\$477.00</b>

**Departamento 10 SERVICIOS PUBLICOS**

00068	Chavez Silva Graciela	\$829.00	-\$161.00	\$0.00
00077	Cardenas Contreras Daniel	\$949.00	-\$153.00	\$0.00
00081	Ponce Barragan Esthela	\$822.00	-\$161.00	\$0.00
00082	Contreras Toscano Maritza Isabel	\$1,879.00	-\$81.00	\$0.00
00099	Barajas Lopez Martha Angelica	\$829.00	-\$161.00	\$0.00
00118	Martinez Chavez Raul	\$1,815.00	-\$85.00	\$0.00
00122	Grimaldo Martinez Javier	\$4,623.00	\$0.00	\$400.00
00151	Sanchez Pantoja Miguel Angel	\$2,609.00	\$0.00	\$2.00
00153	Garcia Lupian Angela	\$321.00	-\$193.00	\$0.00
00192	Martinez Navarro Maria Eugenia	\$392.00	-\$189.00	\$0.00
00202	Vargas Contreras Ana Isabel	\$253.00	-\$196.00	\$0.00
00205	Cisneros Sanchez Maria Elena	\$854.00	-\$159.00	\$0.00
00244	Flores Magallon Alfonso	\$3,791.00	\$0.00	\$291.00
<b>Total Depto</b>		<b>\$19,966.00</b>	<b>-\$1,539.00</b>	<b>\$693.00</b>

**Departamento 11 SEGURIDAD PUBLICA**

00123	Contreras Arroyo Simon	\$7,835.00	\$0.00	\$1,035.00
00124	Mendoza Santillan Juan	\$4,953.00	\$0.00	\$453.00
00125	Martinez Lopez Marco Antonio	\$3,538.00	\$0.00	\$156.00

00133	Chavez Toscano Alberto	\$1,142.00	-\$140.00	\$0.00
00137	Godinez Moreno Reyna	\$4,953.00	\$0.00	\$453.00
00142	Patila Toscano Ramon	\$4,072.00	\$0.00	\$322.00
00146	Valdovinos Muratalla Marco Antonio	\$4,072.00	\$0.00	\$322.00
00149	Pulido Orozco Jose Juan	\$4,358.00	\$0.00	\$358.00
20002	Monrroy Gomez Jorge Armando	\$4,358.00	\$0.00	\$358.00
20006	Velasco Anguiano Ana Lucia	\$4,072.00	\$0.00	\$322.00
20008	Contreras Barragan Jesus	\$4,072.00	\$0.00	\$322.00
20014	Navarro Navarro Jose Luis	\$2,969.00	\$0.00	\$56.00
<b>Total Depto</b>		<b>\$50,394.00</b>	<b>-\$140.00</b>	<b>\$4,157.00</b>
<b>Departamento 14 PROTECCION CIVIL</b>				
00120	Contreras Zepeda Jorge	\$3,903.00	\$0.00	\$303.00
00212	Valdovinos Davalos Marco Antonio	\$3,903.00	\$0.00	\$303.00
20011	Moreno Acosta Maria Del Carmen	\$3,643.00	\$0.00	\$275.00
20012	Moreno Acosta Juan Jose	\$2,775.00	\$0.00	\$35.00
20013	Hernandez Chavez Jack	\$2,464.00	-\$14.00	\$0.00
<b>Total Depto</b>		<b>\$16,688.00</b>	<b>-\$14.00</b>	<b>\$916.00</b>
<b>Departamento 16 PARQUES Y JARDINES</b>				
00010	Contreras Avalos Ma Del Carmen	\$522.00	-\$180.00	\$0.00
00069	Rodriguez Zepeda Miguel	\$921.00	-\$155.00	\$0.00
00079	Sanchez Cisneros Jose	\$1,642.00	-\$108.00	\$0.00
00080	Rivera Sanchez Agustin	\$1,740.00	-\$95.00	\$0.00
00095	Ortiz Moreno Gloria	\$1,642.00	-\$108.00	\$0.00
00096	Chavez Silva Francisco	\$1,739.00	-\$95.00	\$0.00
00242	Contreras Magaña Daniel	\$1,642.00	-\$108.00	\$0.00
<b>Total Depto</b>		<b>\$9,848.00</b>	<b>-\$849.00</b>	<b>\$0.00</b>
<b>Departamento 17 AGUA POTABLE</b>				
00060	Contreras Sanchez Abraham	\$3,876.00	\$0.00	\$300.00
00075	Grimaldo Padilla Porfirio	\$5,433.00	\$0.00	\$539.00
00084	Medina Acevedo Francisco Javier	\$840.00	-\$160.00	\$0.00
00085	Avalos Medina Maria Luisa	\$1,259.00	-\$133.00	\$0.00
00100	Chavez Martinez Ana Grisel	\$1,868.00	-\$82.00	\$0.00
00102	Rivera Uribe Daniel	\$1,577.00	-\$112.00	\$0.00
00104	Grimaldo Padilla Juan Manuel	\$3,876.00	\$0.00	\$300.00
00162	Barragan Contreras Jose Rafael	\$875.00	-\$158.00	\$0.00
00213	Magaña Magaña Olga Leticia	\$706.00	-\$168.00	\$0.00
00214	Blancarte Ponce Celia	\$546.00	-\$179.00	\$0.00
00227	Zepeda Perez Juan	\$285.00	-\$195.00	\$0.00
00235	Navarro Gonzalez Maria Guadalupe	\$1,815.00	-\$85.00	\$0.00
00246	Bautista Orozco Luis	\$5,562.00	\$0.00	\$562.00
<b>Total Depto</b>		<b>\$28,518.00</b>	<b>-\$1,272.00</b>	<b>\$1,701.00</b>
<b>Departamento 18 LIMPIA</b>				
00088	Vega Lopez Marco Antonio	\$1,071.00	-\$145.00	\$0.00
00089	Rivera Sanchez Ricardo	\$931.00	-\$154.00	\$0.00
00108	Mata Moreno Ignacio	\$2,725.00	\$0.00	\$30.00
00109	Torres Ayala Reynaldo	\$1,431.00	-\$122.00	\$0.00
00110	Perez Medina Ma. Concepcion	\$689.00	-\$170.00	\$0.00
00114	Orozco Magaña Ramon	\$2,328.00	-\$24.00	\$0.00
00217	Orozco Magaña Arnulfo	\$1,654.00	-\$108.00	\$0.00
<b>Total Depto</b>		<b>\$10,829.00</b>	<b>-\$723.00</b>	<b>\$30.00</b>
<b>Departamento 19 ALUMBRADO PUBLICO</b>				
00167	Grimaldo Sanchez Samuel	\$3,248.00	\$0.00	\$107.00
00203	Gonzalez Martinez Ana Lourdes Patricia	\$1,502.00	-\$117.00	\$0.00
<b>Total Depto</b>		<b>\$4,750.00</b>	<b>-\$117.00</b>	<b>\$107.00</b>

**Departamento 20 CATASTRO**

00190	Corona Rodriguez Blanca Edith	\$2,489.00	-\$11.00	\$0.00
00223	Silva Contreras Fatima Denisse	\$3,233.00	\$0.00	\$105.00
00230	Roldan Contreras Andrea	\$2,204.00	-\$47.00	\$0.00
<b>Total Depto</b>		----- <b>\$7,926.00</b>	----- <b>-\$58.00</b>	----- <b>\$105.00</b>

**Departamento 21 PLANEACION MUNICIPAL**

00187	Barragan Rodriguez Paul Antonio	\$3,395.00	\$0.00	\$123.00
<b>Total Depto</b>		----- <b>\$3,395.00</b>	----- <b>\$0.00</b>	----- <b>\$123.00</b>

**Departamento 22 TRANSPARENCIA**

00211	Balandran Martinez Diego	\$1,154.00	-\$140.00	\$0.00
<b>Total Depto</b>		----- <b>\$1,154.00</b>	----- <b>-\$140.00</b>	----- <b>\$0.00</b>

**Departamento 23 REGISTRO CIVIL**

00228	Corona Torres Karla Adieren	\$2,786.00	\$0.00	\$36.00
00236	Acevedo Barragan Ana Lucia	\$1,815.00	-\$85.00	\$0.00
<b>Total Depto</b>		----- <b>\$4,601.00</b>	----- <b>-\$85.00</b>	----- <b>\$36.00</b>

**Departamento 24 OFICIALIA MAYOR**

00233	Gonzalez Villa Silvia	\$1,815.00	-\$85.00	\$0.00
00234	Salvatierra Chavez Ana Cecilia	\$2,028.00	-\$72.00	\$0.00
00269	Moreno Nava Juan Gabriel	\$3,067.00	\$0.00	\$67.00
<b>Total Depto</b>		----- <b>\$6,910.00</b>	----- <b>-\$157.00</b>	----- <b>\$67.00</b>

**Departamento 25 REGLAMENTOS**

00240	Ariza Santos Fernando	\$3,791.00	\$0.00	\$291.00
<b>Total Depto</b>		----- <b>\$3,791.00</b>	----- <b>\$0.00</b>	----- <b>\$291.00</b>

**Departamento 26 SECRETARIA GENERAL**

00067	Chavez Torres Martin	\$4,358.00	\$0.00	\$358.00
00155	Barragan Contreras Alejandra	\$2,203.00	-\$47.00	\$0.00
<b>Total Depto</b>		----- <b>\$6,561.00</b>	----- <b>-\$47.00</b>	----- <b>\$358.00</b>

**Total Gral.**

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		<b>\$371,985.00</b>	<b>-\$7,200.00</b>	<b>\$23,781.00</b>

I.S.R. a compensar	Préstamo empresa	*NETO*
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\$0.00	\$0.00	\$9,250.00
\$0.00	\$0.00	\$1,620.00
<b>-\$3.00</b>	\$0.00	\$2,616.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$550.00
\$0.00	\$0.00	\$2,500.00
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<b>-\$3.00</b>	<b>\$0.00</b>	<b>\$19,536.00</b>

\$0.00	\$0.00	\$4,541.00
\$0.00	\$0.00	\$4,541.00
\$0.00	\$0.00	\$4,541.00
\$0.00	\$0.00	\$4,541.00
\$0.00	\$0.00	\$4,541.00
\$0.00	\$0.00	\$4,541.00
\$0.00	\$0.00	\$4,541.00
\$0.00	\$0.00	\$4,541.00
\$0.00	\$0.00	\$8,000.00
\$0.00	\$0.00	\$4,541.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,869.00</b>

\$0.00	\$0.00	\$2,502.00
\$0.00	\$0.00	\$4,500.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,002.00</b>

\$0.00	\$0.00	\$7,000.00
\$0.00	\$0.00	\$3,750.00
\$0.00	\$0.00	\$4,000.00
\$0.00	\$0.00	\$1,900.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,650.00</b>

\$0.00	\$0.00	\$1,749.00
\$0.00	\$0.00	\$1,900.00
\$0.00	\$0.00	\$3,500.00
\$0.00	\$0.00	\$1,350.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,499.00</b>

\$0.00	\$0.00	\$5,500.00
\$0.00	\$0.00	\$4,594.00
\$0.00	\$0.00	\$5,267.00
\$0.00	\$0.00	\$3,954.00
\$0.00	\$0.00	\$3,839.00
\$0.00	\$0.00	\$2,997.00
\$0.00	\$0.00	\$3,500.00
\$0.00	\$0.00	\$3,500.00
\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$6,500.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44,651.00</b>

\$0.00	\$0.00	\$2,401.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,401.00</b>

\$0.00	\$0.00	\$573.00
\$0.00	\$0.00	\$1,511.00
\$0.00	\$0.00	\$1,405.00
\$0.00	\$0.00	\$2,263.00
\$0.00	\$0.00	\$3,500.00
\$0.00	\$0.00	\$1,814.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,066.00</b>

\$0.00	\$0.00	\$2,286.00
\$0.00	\$0.00	\$3,662.00
\$0.00	\$0.00	\$2,251.00
\$0.00	\$0.00	\$1,233.00
\$0.00	\$0.00	\$2,168.00
\$0.00	\$0.00	\$3,271.00
\$0.00	\$0.00	\$1,512.00
\$0.00	\$0.00	\$1,882.00
\$0.00	\$0.00	\$2,018.00
\$0.00	\$0.00	\$1,762.00
\$0.00	\$0.00	\$2,800.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,845.00</b>

\$0.00	\$0.00	\$990.00
\$0.00	\$0.00	\$1,102.00
\$0.00	\$0.00	\$983.00
\$0.00	\$0.00	\$1,960.00
\$0.00	\$0.00	\$990.00
\$0.00	\$0.00	\$1,900.00
\$0.00	\$0.00	\$4,223.00
-\$2.00	\$0.00	\$2,609.00
\$0.00	\$0.00	\$514.00
\$0.00	\$0.00	\$581.00
\$0.00	\$0.00	\$449.00
\$0.00	\$0.00	\$1,013.00
\$0.00	\$0.00	\$3,500.00
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<b>-\$2.00</b>	<b>\$0.00</b>	<b>\$20,814.00</b>

\$0.00	\$0.00	\$6,800.00
\$0.00	\$0.00	\$4,500.00
\$0.00	\$0.00	\$3,500.00

\$0.00	\$182.00	\$1,100.00
\$0.00	\$0.00	\$4,500.00
\$0.00	\$0.00	\$3,750.00
\$0.00	\$0.00	\$3,750.00
\$0.00	\$0.00	\$4,000.00
\$0.00	\$0.00	\$4,000.00
\$0.00	\$0.00	\$3,750.00
\$0.00	\$0.00	\$3,750.00
\$0.00	\$273.00	\$2,640.00
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<b>\$0.00</b>	<b>\$455.00</b>	<b>\$46,040.00</b>

\$0.00	\$0.00	\$3,600.00
\$0.00	\$0.00	\$3,600.00
\$0.00	\$8.00	\$3,360.00
\$0.00	\$54.00	\$2,686.00
\$0.00	\$52.00	\$2,426.00
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<b>\$0.00</b>	<b>\$114.00</b>	<b>\$15,672.00</b>

\$0.00	\$0.00	\$702.00
\$0.00	\$0.00	\$1,076.00
\$0.00	\$0.00	\$1,750.00
\$0.00	\$0.00	\$1,835.00
\$0.00	\$0.00	\$1,750.00
\$0.00	\$0.00	\$1,834.00
\$0.00	\$0.00	\$1,750.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,697.00</b>

\$0.00	\$0.00	\$3,576.00
\$0.00	\$0.00	\$4,894.00
\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$1,392.00
\$0.00	\$0.00	\$1,950.00
\$0.00	\$0.00	\$1,689.00
\$0.00	\$0.00	\$3,576.00
\$0.00	\$0.00	\$1,033.00
\$0.00	\$0.00	\$874.00
\$0.00	\$0.00	\$725.00
\$0.00	\$0.00	\$480.00
\$0.00	\$0.00	\$1,900.00
\$0.00	\$0.00	\$5,000.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,089.00</b>

\$0.00	\$0.00	\$1,216.00
\$0.00	\$0.00	\$1,085.00
\$0.00	\$0.00	\$2,695.00
\$0.00	\$0.00	\$1,553.00
\$0.00	\$0.00	\$859.00
\$0.00	\$0.00	\$2,352.00
\$0.00	\$0.00	\$1,762.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,522.00</b>

\$0.00	\$0.00	\$3,141.00
\$0.00	\$0.00	\$1,619.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,760.00</b>

\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$3,128.00
\$0.00	\$0.00	\$2,251.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,879.00</b>
\$0.00	\$0.00	\$3,272.00
-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,272.00</b>
\$0.00	\$0.00	\$1,294.00
-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,294.00</b>
\$0.00	\$0.00	\$2,750.00
\$0.00	\$0.00	\$1,900.00
-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,650.00</b>
\$0.00	\$0.00	\$1,900.00
\$0.00	\$0.00	\$2,100.00
\$0.00	\$0.00	\$3,000.00
-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>
\$0.00	\$0.00	\$3,500.00
-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,500.00</b>
\$0.00	\$0.00	\$4,000.00
\$0.00	\$0.00	\$2,250.00
-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,250.00</b>
=====	=====	=====
<b>-\$5.00</b>	<b>\$569.00</b>	<b>\$354,958.00</b>