

INSTITUTO ELECTORAL DEL ESTADO DE QUERÉTARO

RELACIÓN DE CHEQUES EMITIDOS DEL 01 DE JULIO AL 31 DE DICIEMBRE DE 2018

1112-1-1-01

HSBC Cta. 4013185673

FECHA	NÚMERO	BENEFICIARIO	IMPORTE
04/07/2018	CH-15916	MARTIN ARANGO GARCIA	2,205.00
04/07/2018	CH-15917	JUAN CARLOS ARREGUIN BALTAZAR	2,205.00
04/07/2018	CH-15918	JOSE DE JESUS ACOSTA TALAMANTES	2,205.00
04/07/2018	CH-15919	J. CARMEN CARDUÑO SALAZAR	2,205.00
04/07/2018	CH-15920	PERLA PATRICIA FLORES SUAREZ	2,205.00
04/07/2018	CH-15921	JOSE ANTONIO ZUMAYA DE LA MORA	2,205.00
04/07/2018	CH-15922	SUSANA ROCIO ROJAS RODRIGUEZ	2,205.00
04/07/2018	CH-15923	LUIS DANIEL NIEVES LOPEZ	2,205.00
04/07/2018	CH-15924	MA. CONCEPCION HERRERA MARTINEZ	2,205.00
04/07/2018	CH-15925	MARTIN ARANGO GARCIA	2,205.00
04/07/2018	CH-15926	JUAN CARLOS ARREGUIN BALTAZAR	2,205.00
04/07/2018	CH-15927	JOSE DE JESUS ACOSTA TALAMANTES	2,205.00
04/07/2018	CH-15928	CHEQUE CANCELADO	0.00
04/07/2018	CH-15929	HECTOR MANUEL GONZALEZ CABALLERO	2,205.00
04/07/2018	CH-15930	SUSANA ROCIO ROJAS RODRIGUEZ	2,205.00
04/07/2018	CH-15931	J. CARMEN CARDUÑO SALAZAR	2,205.00
04/07/2018	CH-15932	PERLA PATRICIA FLORES SUAREZ	2,205.00
04/07/2018	CH-15933	JOSE ALONSO SANCHEZ TORRES	2,205.00
04/07/2018	CH-15934	CHEQUE CANCELADO	0.00
04/07/2018	CH-15935	LUIS DANIEL NIEVES LOPEZ	2,205.00
04/07/2018	CH-15936	JOSE ANTONIO ZUMAYA DE LA MORA	2,205.00
05/07/2018	CH-15937	MARIA ALEJANDRA CORDOBA JUAREZ	3,000.00
05/07/2018	CH-15938	TERESA GARCIA NAVARRETE	3,000.00
05/07/2018	CH-15939	FERNANDO GUTIERREZ PEREZ	3,000.00
05/07/2018	CH-15940	SANTIAGO ALONSO BECERRILL ROSAS	3,000.00
05/07/2018	CH-15941	ABIGAIL FERRETIZ GONZALEZ	3,000.00
05/07/2018	CH-15942	ANA LAURA HERRERA PEREZ	3,000.00
05/07/2018	CH-15943	CITLALI YOLOTZIN CARVAJAL FERRUZCA	3,000.00
05/07/2018	CH-15944	FANNY MONSERRAT LAGUNES ORTIZ	3,000.00
05/07/2018	CH-15945	ANDREA ALVARADO SANCHEZ	3,000.00
05/07/2018	CH-15946	JAIME SAUL ALONSO SANCHEZ	3,000.00
05/07/2018	CH-15947	JUAN CARLOS ALONSO SANCHEZ	3,000.00
05/07/2018	CH-15948	ESTHELA RAMIREZ MAQUEDA	3,000.00
05/07/2018	CH-15949	JESUS JAVIER MEJIA AGUILAR	3,000.00
05/07/2018	CH-15950	BERTHA ABIGAIL VAZQUEZ VEGA	3,000.00
05/07/2018	CH-15951	MARCOS DANIEL ALVAREZ DIAZ	3,000.00
05/07/2018	CH-15952	ASHLY HILIANA TREJO RANGEL	3,000.00
05/07/2018	CH-15953	AGUSTINA SANCHEZ MAQUEDA	3,000.00
05/07/2018	CH-15954	LUIS ALBERTO GONZALEZ PEREZ	3,000.00
05/07/2018	CH-15955	EDUARDO JIMENEZ MARTINEZ	3,000.00
05/07/2018	CH-15956	JOSE MARIA JETSEMANI MENDOZA RUIZ	3,000.00
05/07/2018	CH-15957	GREGORIO EDUARDO DE LA CRUZ SANCHEZ	3,000.00
05/07/2018	CH-15958	JUAN JOSE HERRERA ALVARADO	3,000.00

INSTITUTO ELECTORAL DEL ESTADO DE QUERÉTARO

RELACIÓN DE CHEQUES EMITIDOS DEL 01 DE JULIO AL 31 DE DICIEMBRE DE 2018

1112-1-1-01

HSBC Cta. 4013185673

FECHA	NÚMERO	BENEFICIARIO	IMPORTE
05/07/2018	CH-15959	NOHEMA ISABEL BENITEZ MUÑOZ	3,000.00
05/07/2018	CH-15960	JUAN CARLOS BRITO HERNANDEZ	3,000.00
05/07/2018	CH-15961	LYDIA ARACELI EGUIARTE ZAVALA	3,000.00
05/07/2018	CH-15962	JOSE LUIS PEREZ HERNANDEZ	3,000.00
05/07/2018	CH-15963	SABINA CASTILLO RODRIGUEZ	3,000.00
31/07/2018	CH-15964	JOSE NAHUM RAMIREZ GARCIA	3,000.00
05/07/2018	CH-15965	JESUS MANUEL TREJO SANCHEZ	3,000.00
05/07/2018	CH-15966	LUIS ENRIQUE BELTRAN GONZALEZ	3,000.00
05/07/2018	CH-15967	CARLOS ALONSO ORONA POZAS	3,000.00
05/07/2018	CH-15968	MARIA ELISA GUADARRAMA OSSIO	3,000.00
05/07/2018	CH-15969	ANA LIDIA CORRALES AVALOS	3,000.00
05/07/2018	CH-15970	LIBNI SARAI CORTES ESPINOSA	3,000.00
05/07/2018	CH-15971	MARITZA YENUEN SANCHEZ OROZCO	3,000.00
05/07/2018	CH-15972	VERONICA ESMERALDA CASTRO MORALES	3,000.00
05/07/2018	CH-15973	MIGUEL ANGEL LIRA DIAZ	3,000.00
05/07/2018	CH-15974	JUANY NAYELY RUBY ROSAS GAXIOLA	3,000.00
05/07/2018	CH-15975	ALEJANDRA LUNA ITURBE	3,000.00
05/07/2018	CH-15976	CAROLINA ALVAREZ LOYOLA	3,000.00
05/07/2018	CH-15977	DANIELA GAXIOLA ACUÑA	3,000.00
05/07/2018	CH-15978	CARMEN YOLANDA PRIETO GARCIA	3,000.00
05/07/2018	CH-15979	ADRIANA BRENDA LEE SALGADO MARTINEZ	3,000.00
05/07/2018	CH-15980	JUAN ALFONSO RAMIREZ PERRUSQUIA	3,000.00
05/07/2018	CH-15981	OSCAR ADRIAN FLORES GARCIA	3,000.00
05/07/2018	CH-15982	LEONEL PADILLA MEJIA	3,000.00
05/07/2018	CH-15983	THANIA GILLETTE NAVARRETE NAVA	3,000.00
05/07/2018	CH-15984	ALEJANDRA MORENO RAMIREZ	3,000.00
05/07/2018	CH-15985	RAUL ALEJANDRO AGUILAR VILCHIS	3,000.00
05/07/2018	CH-15986	CHEQUE CANCELADO	0.00
05/07/2018	CH-15987	GILBERTO JAIME SOTO	2,205.00
05/07/2018	CH-15988	ADRIANA JOSEFINA NIEVES NUÑEZ	3,000.00
05/07/2018	CH-15989	LUIS ENRIQUE DE LA MORA CAMPOS	3,000.00
05/07/2018	CH-15990	FEDERICO SAAVEDRA NAVARRO	3,000.00
05/07/2018	CH-15991	NELIDA VILLAVICENCIO CHAVEZ	3,000.00
05/07/2018	CH-15992	BRENDA ABIGAIL RODRIGUEZ PEREZ	3,000.00
05/07/2018	CH-15993	ROSA MARTHA ANGELES ESCOBEDO	3,000.00
05/07/2018	CH-15994	MIGUEL ANGEL MUÑOZ RAMIREZ	3,000.00
05/07/2018	CH-15995	JESUS ARTURO VALLEJO MANURICIO	3,000.00
05/07/2018	CH-15996	CLAUDIA CECILIA LLAMPALLAS MEZA	3,000.00
05/07/2018	CH-15997	JUAN DAVID ESTRADA GOMEZ	3,000.00
05/07/2018	CH-15998	JUAN CARLOS SOLER	3,000.00
05/07/2018	CH-15999	OSCAR ARMANDO ESTRADA OLVERA	3,000.00
05/07/2018	CH-16000	JOSE EDUARDO FLORENCIO NAVA	3,000.00
05/07/2018	CH-16001	JOSE FERNANDO MAGAÑA HERNANDEZ	3,000.00

INSTITUTO ELECTORAL DEL ESTADO DE QUERÉTARO

RELACIÓN DE CHEQUES EMITIDOS DEL 01 DE JULIO AL 31 DE DICIEMBRE DE 2018

1112-1-1-01

HSBC Cta. 4013185673

FECHA	NÚMERO	BENEFICIARIO	IMPORTE
05/07/2018	CH-16002	PAULINA RESENDIZ ZERMEÑO	3,000.00
05/07/2018	CH-16003	MOISES TOLEDO ALEJANDRES	3,000.00
05/07/2018	CH-16004	DIEGO ALFREDO GUZMAN RIVAS	3,000.00
05/07/2018	CH-16005	MIGUEL ANGEL DE JESUS QUIROZ EDWARDS	3,000.00
05/07/2018	CH-16006	JOSE DANIEL TOLEDO ZAPAHUA	3,000.00
05/07/2018	CH-16007	CHEQUE CANCELADO	0.00
05/07/2018	CH-16008	JUAN CARLOS MORA GUZMAN	3,000.00
05/07/2018	CH-16009	GENARO LUNA SOTO	3,000.00
05/07/2018	CH-16010	MARCO ANTONIO BRAVO ESQUIVEL	3,000.00
05/07/2018	CH-16011	DIEGO MARTINEZ GARCIA	3,000.00
05/07/2018	CH-16012	ROBERTO ANGEL ZAVALA GONZALEZ	3,000.00
05/07/2018	CH-16013	MARTHA MAYELA BAUTISTA HERRERA	3,000.00
05/07/2018	CH-16014	ARTURO SANCHEZ ESTRELLA	3,000.00
05/07/2018	CH-16015	SARAI ESCOBAR FEREGRINO	3,000.00
05/07/2018	CH-16016	JOSE FLORENTINO VARGAS RODRIGUEZ	3,000.00
05/07/2018	CH-16017	CLEMENCIA AURORA HERRERA BARRON	3,000.00
05/07/2018	CH-16018	MARIA GUADALUPE MENDOZA HERNANDEZ	3,000.00
05/07/2018	CH-16019	MIGUEL ANGEL CUELLAR AVILA	3,000.00
05/07/2018	CH-16020	MISAEAL MORALES GUZMAN	3,000.00
05/07/2018	CH-16021	LETICIA CRUZ JIMENEZ	3,000.00
05/07/2018	CH-16022	GUADALUPE ARIANA XOOL ROSILES	3,000.00
05/07/2018	CH-16023	VIVIANA MARTINEZ HERNANDEZ	3,000.00
05/07/2018	CH-16024	RICARDO JIMENEZ HERNANDEZ	3,000.00
05/07/2018	CH-16025	DIEGO ALEJANDRO GONZALEZ LOPEZ	3,000.00
05/07/2018	CH-16026	SARAI ZAMORA CORONA	3,000.00
05/07/2018	CH-16027	YESENIA GUADALUPE CARDOSO CHAVEZ	3,000.00
05/07/2018	CH-16028	VICTOR MANUEL ZAMUDIO GARCIA	3,000.00
05/07/2018	CH-16029	SALVADOR EZEQUIEL CASTRO ALVAREZ	3,000.00
05/07/2018	CH-16030	RICARDO JAVIER GUERRERO SANCHEZ	3,000.00
05/07/2018	CH-16031	LILIANA MARTINEZ DOMINGUEZ	3,000.00
05/07/2018	CH-16032	FERNANDO SANTIAGO MARTINEZ	3,000.00
05/07/2018	CH-16033	JONATHAN JOSE GUTIERREZ LEDEZMA	3,000.00
05/07/2018	CH-16034	JUANA LEON BALDERAS	3,000.00
05/07/2018	CH-16035	ANDREA GONZALEZ GARCIA	3,000.00
05/07/2018	CH-16036	SUSANA ITZEL GAYTAN MEDELLIN	3,000.00
05/07/2018	CH-16037	ROMELIA ELISABETH GONZALEZ GONZALEZ	3,000.00
05/07/2018	CH-16038	RAUL RESENDIZ RESENDIZ	3,000.00
05/07/2018	CH-16039	ALICIA HUERTA CASTILLO	3,000.00
05/07/2018	CH-16040	BRAYAN RAUL AVILA VAZQUEZ	3,000.00
05/07/2018	CH-16041	LETICIA TREJO RESENDIZ	3,000.00
05/07/2018	CH-16042	HERIBERTO CRUZ SANTOS	3,000.00
06/07/2018	CH-16043	JOAQUIN VAZQUEZ SANCHEZ	1,432.40
06/07/2018	CH-16044	JORGE JESUS OLVERA MORENO	2,100.00

INSTITUTO ELECTORAL DEL ESTADO DE QUERÉTARO

RELACIÓN DE CHEQUES EMITIDOS DEL 01 DE JULIO AL 31 DE DICIEMBRE DE 2018

1112-1-1-01

HSBC Cta. 4013185673

FECHA	NÚMERO	BENEFICIARIO	IMPORTE
06/07/2018	CH-16045	ANTONIO CRISTOPHER OLVERA MORENO	1,050.00
06/07/2018	CH-16046	ELVIA AMAIRANI PEREZ MAGAÑA	2,100.00
06/07/2018	CH-16047	CHEQUE CANCELADO	0.00
06/07/2018	CH-16048	CHEQUE CANCELADO	0.00
06/07/2018	CH-16049	EDUARDO MARTINEZ GALLEGOS	2,100.00
06/07/2018	CH-16050	JULIO CESAR MORALES MENDEZ	2,100.00
06/07/2018	CH-16051	MARIELA LEON UGALDE	2,100.00
06/07/2018	CH-16052	FABIOLA TORRES ALONSO	2,100.00
06/07/2018	CH-16053	JUAN CARLOS VERA MARTINEZ	2,100.00
06/07/2018	CH-16054	ANA KAREN FLORES GONZALEZ	2,100.00
06/07/2018	CH-16055	CHEQUE CANCELADO	0.00
06/07/2018	CH-16056	VICTOR DAVID ESCARCEGA HUERTA	2,100.00
06/07/2018	CH-16057	KELLY SELENE MEJIA CASTELLANOS	2,100.00
06/07/2018	CH-16058	CHEQUE CANCELADO	0.00
06/07/2018	CH-16059	PALOMA AMERICA MARTINEZ LOPEZ	2,100.00
06/07/2018	CH-16060	ALEXIS NAVARRETE BARRIENTOS	2,100.00
06/07/2018	CH-16061	KARLA ALEJANDRA GUTIERREZ QUINTANA	2,100.00
06/07/2018	CH-16062	LIDIA MARTINEZ HERNANDEZ	2,100.00
06/07/2018	CH-16063	OSCAR FERNANDO VAZQUEZ PEREZ	2,100.00
06/07/2018	CH-16064	MAURICIO ELEAZAR VAZQUEZ PEREZ	2,100.00
06/07/2018	CH-16065	RICARDO VAZQUEZ LEDESMA	2,100.00
06/07/2018	CH-16066	ALEJANDRO ARCIGA MONTIEL	2,100.00
06/07/2018	CH-16067	LUIS FERNANDO BALDERAS AGUILLON	2,100.00
06/07/2018	CH-16068	MIRIAM ANDREA SORIA POZAS	2,100.00
06/07/2018	CH-16069	MARGARITA PEREZ GONZALEZ	2,100.00
06/07/2018	CH-16070	ANA MARIA BUENO MANCILLA	2,100.00
06/07/2018	CH-16071	JOSE MANUEL PIÑA RICO	2,100.00
06/07/2018	CH-16072	MARIA VICTORIA REYES GONZALEZ	2,100.00
06/07/2018	CH-16073	MARIA DE LOURDES SANDRA BALDERAS GIL	2,100.00
06/07/2018	CH-16074	MONICA LUGO TREJO	2,100.00
06/07/2018	CH-16075	ALETHEA LEDESMA TORRES	2,100.00
06/07/2018	CH-16076	MARCO ANTONIO MARTINEZ RESENDIZ	2,100.00
06/07/2018	CH-16077	KATHYA MARTINEZ MONTOYA	2,100.00
06/07/2018	CH-16078	DIANA ARELY SANCHEZ NUÑEZ	2,100.00
06/07/2018	CH-16079	SALVADOR GUDIÑO BARRON	2,100.00
06/07/2018	CH-16080	MARIA DEL CARMEN MENDOZA MONDRAGON	2,100.00
06/07/2018	CH-16081	ELISET ABIGAIL MOLINA GAONA	2,100.00
06/07/2018	CH-16082	MARCO ANTONIO GONZALEZ ORDAZ	2,100.00
06/07/2018	CH-16083	JUAN ROJAS MARQUEZ	2,100.00
06/07/2018	CH-16084	JOSE FERNANDO ROMERO LEDESMA	2,100.00
06/07/2018	CH-16085	RICARDO FELIPE ROMERO ANGELES	2,100.00
06/07/2018	CH-16086	FERNANDO FIDEL SANCHEZ PAJARO	2,100.00
06/07/2018	CH-16087	MARICELA VAZQUEZ PEREZ	2,100.00

INSTITUTO ELECTORAL DEL ESTADO DE QUERÉTARO

RELACIÓN DE CHEQUES EMITIDOS DEL 01 DE JULIO AL 31 DE DICIEMBRE DE 2018

1112-1-1-01

HSBC Cta. 4013185673

FECHA	NÚMERO	BENEFICIARIO	IMPORTE
06/07/2018	CH-16088	MAYRA PAOLA TREJO LUNA	2,100.00
06/07/2018	CH-16089	LUIS FERNANDO VEGA HERNANDEZ	2,100.00
06/07/2018	CH-16090	JESSICA ANEL ANAYA HERNANDEZ	2,100.00
06/07/2018	CH-16091	TALINA ANAYA HERNANDEZ	2,100.00
06/07/2018	CH-16092	MARIA SANDRA LOPEZ LARA	2,100.00
06/07/2018	CH-16093	ISABEL CECILIA RESENDIZ LARA	2,100.00
06/07/2018	CH-16094	JOSE FRANCISCO VEGA SANCHEZ	2,100.00
06/07/2018	CH-16095	ABRAHAM MIRANDA SOTELO	2,100.00
06/07/2018	CH-16096	NESTOR DANIEL NIEVES GOMEZ	2,100.00
06/07/2018	CH-16097	LETICIA HERNANDEZ HERNANDEZ	2,100.00
06/07/2018	CH-16098	SANDRA SELENE HERNANDEZ HERNANDEZ	2,100.00
06/07/2018	CH-16099	ANEL NOHEMI VILLEGAS IBAÑEZ	2,100.00
06/07/2018	CH-16100	MARYANA CHAVEZ COCHEGRUS	2,100.00
06/07/2018	CH-16101	SALMA CAROLINA DE LA CRUZ GARCIA	2,100.00
06/07/2018	CH-16102	GRACIELA ALFARO VALERIO	2,100.00
06/07/2018	CH-16103	JOSE ANTONIO ZAZUETA ZARATE	2,100.00
06/07/2018	CH-16104	OSCAR JULIAN URIBE SANCHEZ	2,100.00
06/07/2018	CH-16105	OSMAR NICOL ALMEIDA REYES	2,100.00
06/07/2018	CH-16106	JORGE FRANCISCO RAMIREZ OLVERA	2,100.00
06/07/2018	CH-16107	EZEQUIEL MONTERO MEDELLIN	2,100.00
06/07/2018	CH-16108	JOSE FERNANDO CHEVEZ DIAZ	2,100.00
06/07/2018	CH-16109	MARIA JUANA MARTINEZ MARTINEZ	2,100.00
06/07/2018	CH-16110	NORMA GUADALUPE PEREZ COLIN	2,100.00
06/07/2018	CH-16111	KARLA JIMENA JIMENEZ ROMERO	2,100.00
06/07/2018	CH-16112	MARICELA MAYA ARREGUIN	2,100.00
06/07/2018	CH-16113	LUIS ANDRES SUAREZ JASSO	2,100.00
06/07/2018	CH-16114	MANUEL MARTINEZ MARTINEZ	2,100.00
06/07/2018	CH-16115	GLORIA GUADALUPE OLVERA VAZQUEZ	2,100.00
06/07/2018	CH-16116	BERNARDO DURAN NAVA	2,100.00
06/07/2018	CH-16117	CHEQUE CANCELADO	0.00
06/07/2018	CH-16118	ALMA DELIA GONZALEZ YAÑEZ	2,100.00
06/07/2018	CH-16119	ANA LILIA ARICIAGA CAMACHO	2,100.00
06/07/2018	CH-16120	GUADALUPE SOFIA GONZALEZ FLORES	2,100.00
06/07/2018	CH-16121	SIMON FERNANDO SANCHEZ CAMACHO	2,100.00
06/07/2018	CH-16122	JOSE IVAN MARTINEZ RAMIREZ	2,100.00
06/07/2018	CH-16123	LUIS GUILLERMO YAÑEZ OLVERA	2,100.00
06/07/2018	CH-16124	QUERUBIN SANCHEZ ANDABLO	2,100.00
06/07/2018	CH-16125	YULEIDY MAYORGA NUÑEZ	2,100.00
06/07/2018	CH-16126	TANIA MAYORGA GARAY	2,100.00
06/07/2018	CH-16127	CHEQUE CANCELADO	0.00
06/07/2018	CH-16128	MARIA GUADALUPE TREJO PALACIOS	2,100.00
06/07/2018	CH-16129	JULIETA RODRIGUEZ ALMAZAN	2,100.00
06/07/2018	CH-16130	SINDY MARIEL RAMIREZ RAMIREZ	2,100.00

INSTITUTO ELECTORAL DEL ESTADO DE QUERÉTARO

RELACIÓN DE CHEQUES EMITIDOS DEL 01 DE JULIO AL 31 DE DICIEMBRE DE 2018

1112-1-1-01

HSBC Cta. 4013185673

FECHA	NÚMERO	BENEFICIARIO	IMPORTE
06/07/2018	CH-16131	VIANEY HERNANDEZ MORENO	2,100.00
06/07/2018	CH-16132	ELIZABETH PEREZ ALVAREZ	2,100.00
06/07/2018	CH-16133	JUAN MANUEL RAMIREZ MARTINEZ	2,100.00
06/07/2018	CH-16134	MARIA DE LOS ANGELES EVANGELISTA VAZQUE	2,100.00
06/07/2018	CH-16135	ISABEL PIMENTEL ESPINOZA	2,100.00
06/07/2018	CH-16136	ROSA AIDE JUAREZ LUNA	2,100.00
06/07/2018	CH-16137	MAYRA YANET CHAVELAS OLEA	2,100.00
06/07/2018	CH-16138	FLOR EDITH DE JESUS GOMEZ	2,100.00
06/07/2018	CH-16139	MARIA MARTHA ARIZA PEÑA	2,100.00
06/07/2018	CH-16140	CAROLINA HERNANDEZ RESENDIZ	2,100.00
06/07/2018	CH-16141	FLAVIO AMBROSIO LINAES AGUILAR	2,100.00
06/07/2018	CH-16142	ORLANDO ABRHAM GARCIA OLVERA	2,100.00
06/07/2018	CH-16143	MARIA AGUILAR HERNANDEZ	2,100.00
06/07/2018	CH-16144	BRENDA VIANEY MARTINEZ CRUZ	2,100.00
06/07/2018	CH-16145	ANGELES GUADALUPE MARTINEZ RENDON	2,100.00
06/07/2018	CH-16146	ANGEL APOLINAR CHAVERO GUERRERO	2,100.00
06/07/2018	CH-16147	JORGE GUERRERO AGUAS	2,100.00
06/07/2018	CH-16148	ELVIRA ANGELICA MENDOZA RESENDIZ	2,100.00
06/07/2018	CH-16149	DIANA LAURA HERNANDEZ MEJIA	2,100.00
06/07/2018	CH-16150	MARIA GUADALUPE AGUAS MARTINEZ	2,100.00
06/07/2018	CH-16151	JOSE LUIS CHAVERO JIMENEZ	2,100.00
06/07/2018	CH-16152	CHEQUE CANCELADO	0.00
06/07/2018	CH-16153	ANA CLAUDIA VAZQUEZ ZACARIAS	2,100.00
06/07/2018	CH-16154	ELIZABETH RAMIREZ RESENDIZ	2,100.00
06/07/2018	CH-16155	JESSICA NADINE HERNANDEZ GARCIA	2,100.00
06/07/2018	CH-16156	MARIA GABRIELA HERNANDEZ OLIVAS	2,100.00
06/07/2018	CH-16157	YOLANDA OSVELIA MENDOZA GUZMAN	2,100.00
06/07/2018	CH-16158	LUCIA OLIVARES BOJORGES	2,100.00
06/07/2018	CH-16159	ABIGAIL CENTENO MARTINEZ	2,100.00
06/07/2018	CH-16160	CARMINA MARIA GUADALUPE TORRES GOVEA	2,100.00
06/07/2018	CH-16161	JANETH CASTILLO ROCHA	2,100.00
06/07/2018	CH-16162	MIREYA GALVAN SALINAS	2,100.00
06/07/2018	CH-16163	ANGELA VIRGINIA MONROY GARCIA	2,100.00
06/07/2018	CH-16164	CHEQUE CANCELADO	0.00
06/07/2018	CH-16165	CHEQUE CANCELADO	0.00
06/07/2018	CH-16166	MIRIAM NOHEMI HERNANDEZ RIVERA	2,100.00
06/07/2018	CH-16167	MARIA CRISTINA MEDINA VAZQUEZ	2,100.00
06/07/2018	CH-16168	ELIZABETH RESENDIZ BAHENA	2,100.00
06/07/2018	CH-16169	KAREN BEATRIZ ZUÑIGA VEGA	2,100.00
06/07/2018	CH-16170	MARCO ESAU GUDIÑO MORENO	2,100.00
06/07/2018	CH-16171	JORGE ESTEBAN NIEVES CAMACHO	2,100.00
06/07/2018	CH-16172	CESAREO PEREZ CRUZ	2,100.00
06/07/2018	CH-16173	OLIVERIO CASTILLO ROCHA	2,100.00

INSTITUTO ELECTORAL DEL ESTADO DE QUERÉTARO

RELACIÓN DE CHEQUES EMITIDOS DEL 01 DE JULIO AL 31 DE DICIEMBRE DE 2018

1112-1-1-01

HSBC Cta. 4013185673

FECHA	NÚMERO	BENEFICIARIO	IMPORTE
06/07/2018	CH-16174	OSCAR ARMANDO MORENO ABOYTES	2,100.00
06/07/2018	CH-16175	CHEQUE CANCELADO	0.00
06/07/2018	CH-16176	CHEQUE CANCELADO	0.00
06/07/2018	CH-16177	CHEQUE CANCELADO	0.00
06/07/2018	CH-16178	CHEQUE CANCELADO	0.00
06/07/2018	CH-16179	CHEQUE CANCELADO	0.00
06/07/2018	CH-16180	CHEQUE CANCELADO	0.00
07/07/2018	CH-16181	CHEQUE CANCELADO	0.00
07/07/2018	CH-16182	CHEQUE CANCELADO	0.00
07/07/2018	CH-16183	CHEQUE CANCELADO	0.00
07/07/2018	CH-16184	CHEQUE CANCELADO	0.00
07/07/2018	CH-16185	CHEQUE CANCELADO	0.00
07/07/2018	CH-16186	CHEQUE CANCELADO	0.00
07/07/2018	CH-16187	CHEQUE CANCELADO	0.00
07/07/2018	CH-16188	CHEQUE CANCELADO	0.00
07/07/2018	CH-16189	CHEQUE CANCELADO	0.00
07/07/2018	CH-16190	CHEQUE CANCELADO	0.00
07/07/2018	CH-16191	CHEQUE CANCELADO	0.00
07/07/2018	CH-16192	CHEQUE CANCELADO	0.00
07/07/2018	CH-16193	OSCAR ARIEL CARRANZA SAAVEDRA	2,100.00
07/07/2018	CH-16194	JUANA PEREZ RIVERA	2,100.00
07/07/2018	CH-16195	JUSTINO OLVERA MARTINEZ	2,100.00
07/07/2018	CH-16196	MA. GUADALUPE PEREZ RIVERA	2,100.00
07/07/2018	CH-16197	CAROLINA MARTINEZ MARTINEZ	2,100.00
07/07/2018	CH-16198	ESMERALDA SALCEDO MONTOYA	2,100.00
07/07/2018	CH-16199	EFRAIN RAFAEL MAYA JURADO	2,100.00
07/07/2018	CH-16200	MARIA GUADALUPE MARQUEZ LOPEZ	2,100.00
07/07/2018	CH-16201	NESTOR DANIEL ROSALES SALINAS	2,100.00
09/07/2018	CH-16202	NORMA PATRICIA FLORES JIMENEZ	2,100.00
09/07/2018	CH-16203	BEATRIZ MARTINEZ ROSAS	2,100.00
09/07/2018	CH-16204	ALDAR VALERO VALENZUELA	2,100.00
09/07/2018	CH-16205	EULALIO SANCHEZ GONZLEZ	2,100.00
09/07/2018	CH-16206	NORA HILDA CARREÑO OCAMPO	2,100.00
09/07/2018	CH-16207	JOSE CARLOS VENTURA PEREZ	2,100.00
09/07/2018	CH-16208	ERIKA JOANA CERON TRUJILLO	2,100.00
09/07/2018	CH-16209	LUIS ARMANDO CARAVEO HERNANDEZ	2,100.00
09/07/2018	CH-16210	JOEL VALDEZ FEREGRINO	2,100.00
09/07/2018	CH-16211	MONSERRAT MANZO MENDOZA	2,100.00
09/07/2018	CH-16212	JOEL VALDEZ GONZALEZ	2,100.00
09/07/2018	CH-16213	MARIA DEL CARMEN LUJAN PAREDES	2,100.00
09/07/2018	CH-16214	GUILLERMO LOPEZ GONZALEZ	2,100.00
09/07/2018	CH-16215	EDITH ARAUJO BADILLO	2,100.00
09/07/2018	CH-16216	IVAN RUIZ BARCENAS	2,100.00

INSTITUTO ELECTORAL DEL ESTADO DE QUERÉTARO

RELACIÓN DE CHEQUES EMITIDOS DEL 01 DE JULIO AL 31 DE DICIEMBRE DE 2018

1112-1-1-01

HSBC Cta. 4013185673

FECHA	NÚMERO	BENEFICIARIO	IMPORTE
09/07/2018	CH-16217	JORGE DAVID MARTINEZ GALINDO	2,100.00
09/07/2018	CH-16218	ERNESTINA KARINA VELASQUEZ LOPEZ	2,100.00
09/07/2018	CH-16219	ANA GUADALUPE DURAN PEREZ	2,100.00
09/07/2018	CH-16220	CLAUDIA RUIZ PEREZ	2,100.00
09/07/2018	CH-16221	DOLORES OLGUIN MARTINEZ	2,100.00
09/07/2018	CH-16222	ANGEL LOPEZ BARRAGAN	2,100.00
09/07/2018	CH-16223	GERARDO CESAR VELASQUEZ LOPEZ	2,100.00
09/07/2018	CH-16224	BRENDA SIXTO RESENDIZ	2,100.00
09/07/2018	CH-16225	TANNIA LUCERO CONTRERAS GARCIA	2,100.00
09/07/2018	CH-16226	BEATRIZ JIMENEZ HERNANDEZ	2,100.00
09/07/2018	CH-16227	BRAYAN FLORES LUNA	2,100.00
09/07/2018	CH-16228	DAVID BARUCH RAYAS RAYNOSO	2,100.00
09/07/2018	CH-16229	ANA GABRIELA CONTRERAS GARCIA	2,100.00
09/07/2018	CH-16230	LUIS ARTURO BOLAÑOS PORTILLO	2,100.00
09/07/2018	CH-16231	JUAN PABLO MARTINEZ CHAPARRO	2,100.00
09/07/2018	CH-16232	CHEQUE CANCELADO	0.00
09/07/2018	CH-16233	STHEFANY JAQUELINE PEREZ HERNANDEZ	2,100.00
09/07/2018	CH-16234	CHEQUE CANCELADO	0.00
09/07/2018	CH-16235	ADELA VERANDA CAMACHO CRESPO	2,100.00
09/07/2018	CH-16236	CHEQUE CANCELADO	0.00
09/07/2018	CH-16237	CHEQUE CANCELADO	0.00
09/07/2018	CH-16238	CHEQUE CANCELADO	0.00
09/07/2018	CH-16239	CHEQUE CANCELADO	0.00
09/07/2018	CH-16240	CHEQUE CANCELADO	0.00
09/07/2018	CH-16241	CHEQUE CANCELADO	0.00
09/07/2018	CH-16242	CHEQUE CANCELADO	0.00
09/07/2018	CH-16243	CHEQUE CANCELADO	0.00
09/07/2018	CH-16244	MA. DEL CARMEN ARIAS SERVIN	2,100.00
09/07/2018	CH-16245	ESPERANZA PADRON ESQUIVEL	2,100.00
09/07/2018	CH-16246	ASENETH JUANILLO BARAJAS	2,100.00
09/07/2018	CH-16247	MA. AMPARO VELAZQUEZ TREJO	2,100.00
09/07/2018	CH-16248	EDGARDO HORACIO MILLAN ROTSTEIN	2,100.00
09/07/2018	CH-16249	RICARDO DIAZ VILLEGAS	2,100.00
09/07/2018	CH-16250	DIEGO SANCHEZ QUIROZ	2,100.00
09/07/2018	CH-16251	ALAN IVAN MICHEL VAZQUEZ	2,100.00
09/07/2018	CH-16252	CHEQUE CANCELADO	0.00
09/07/2018	CH-16253	JOSE AGUSTIN CONTRERAS CASTILLO	2,100.00
09/07/2018	CH-16254	YUNUET ADAI MEDINA RAMIREZ	2,100.00
09/07/2018	CH-16255	METZLI SAMANTHA GARCIA ZAMUDIO	2,100.00
09/07/2018	CH-16256	ELIZABETH ROTSTEIN ROMAN	2,100.00
09/07/2018	CH-16257	LAURA GEORGINA ROJAS ALBA	2,100.00
09/07/2018	CH-16258	SANDRA HAYDEE TORRES ULLOA	2,100.00
09/07/2018	CH-16259	JAZMIN SANCHEZ DAVILA	2,100.00

INSTITUTO ELECTORAL DEL ESTADO DE QUERÉTARO

RELACIÓN DE CHEQUES EMITIDOS DEL 01 DE JULIO AL 31 DE DICIEMBRE DE 2018

1112-1-1-01

HSBC Cta. 4013185673

FECHA	NÚMERO	BENEFICIARIO	IMPORTE
09/07/2018	CH-16260	DANIELA REYES CASTRO	2,100.00
09/07/2018	CH-16261	NORMA ALEJANDRA GARCIA HERNANDEZ	2,100.00
09/07/2018	CH-16262	MARIANA ZANATTA URIBE	2,100.00
09/07/2018	CH-16263	SOFIA MONSERRAT GARCIA AGUIRRE	2,100.00
09/07/2018	CH-16264	LIZETH AGUILAR ANDRES	2,100.00
09/07/2018	CH-16265	IMELDA ALVAREZ CRUZ	2,100.00
09/07/2018	CH-16266	JESUS FUERTES UGALDE	2,100.00
09/07/2018	CH-16267	EDUARDO GARCIA NAVARRETE	2,100.00
09/07/2018	CH-16268	SANDRA HERNANDEZ MALDONADO	2,100.00
09/07/2018	CH-16269	ESMERALDA HERNANDEZ MEZA	2,100.00
09/07/2018	CH-16270	ANA BELEN HERNANDEZ MONTES	2,100.00
09/07/2018	CH-16271	PEDRO ROSALIO MARTINEZ	2,100.00
09/07/2018	CH-16272	SAMUEL MARTINEZ RUIZ	2,100.00
09/07/2018	CH-16273	JESSICA MONDRAGON PASILLAS	2,100.00
09/07/2018	CH-16274	MA. GUADALUPE NOLASCO ARIAS	2,100.00
09/07/2018	CH-16275	MARIO VALDES CUELLAR	2,100.00
09/07/2018	CH-16276	DANIEL ALEJANDRO MEJIA MORENO	2,100.00
09/07/2018	CH-16277	EDUARDO MARTINEZ CHAVEZ	2,100.00
09/07/2018	CH-16278	FRANCISCO JAVIER LAZARO SANCHEZ	2,100.00
09/07/2018	CH-16279	CINTHIA YARITZA HERNANDEZ ARANDA	2,100.00
09/07/2018	CH-16280	IRIS IRAIS PACHECO UGALDE	2,100.00
09/07/2018	CH-16281	IVONNE GUADALUPE SALINAS PEREZ	2,100.00
09/07/2018	CH-16282	MAURICIO GONZALEZ CALLEJA	2,100.00
09/07/2018	CH-16283	MONICA LAZARO SANCHEZ	2,100.00
09/07/2018	CH-16284	RUBEN CRUZ LOPEZ	2,100.00
09/07/2018	CH-16285	SEBASTIAN MEJIA MORENO	2,100.00
09/07/2018	CH-16286	SERGIO GONZALEZ MEJIA	2,100.00
09/07/2018	CH-16287	LUIS DAVID MARTINEZ CHAVEZ	2,100.00
09/07/2018	CH-16288	DULCE ARIANA LEDESMA SANCHEZ	2,100.00
09/07/2018	CH-16289	MARIA NOEMI PEREDA LUGO	2,100.00
09/07/2018	CH-16290	JOSE GUADALUPE GONZALEZ GONZALEZ	2,100.00
09/07/2018	CH-16291	JOSE LUIS MORAN SANCHEZ	2,100.00
09/07/2018	CH-16292	CLAUDIA BARRON PICHARDO	2,100.00
09/07/2018	CH-16293	BULMARO CRUZ GARCIA	2,100.00
09/07/2018	CH-16294	SAUL ANDRES WEST PIÑA	2,100.00
09/07/2018	CH-16295	FILOMENO DE JESUS PETRA	2,100.00
09/07/2018	CH-16296	ALAN AGUIRRE BALDOVINO	2,100.00
09/07/2018	CH-16297	RAFAEL ENCARNACION RESENDIZ	2,100.00
09/07/2018	CH-16298	BRENDA LIZETT BAUTISTA PACHECO	2,100.00
09/07/2018	CH-16299	ADRIANA GONZALEZ ARTEAGA	2,100.00
09/07/2018	CH-16300	SOFIA YAXKIN CAMACHO CRESPO	2,100.00
09/07/2018	CH-16301	JOACHIN SUYLEN VARGAS	2,100.00
09/07/2018	CH-16302	JOSE DANIEL SOTELO ROBLES	2,100.00

INSTITUTO ELECTORAL DEL ESTADO DE QUERÉTARO

RELACIÓN DE CHEQUES EMITIDOS DEL 01 DE JULIO AL 31 DE DICIEMBRE DE 2018

1112-1-1-01

HSBC Cta. 4013185673

FECHA	NÚMERO	BENEFICIARIO	IMPORTE
09/07/2018	CH-16303	BLANCA JOACHIN HERNANDEZ	2,100.00
09/07/2018	CH-16304	MAURICIO MIRANDA ALEGRIA	2,100.00
09/07/2018	CH-16305	LUIS GUILLERMO PEREZ	2,100.00
09/07/2018	CH-16306	VANESSA ROBLES MENDOZA	2,100.00
09/07/2018	CH-16307	RUTILO VALDEZ ANDRES	2,100.00
09/07/2018	CH-16308	MARIA DE LOURDES ROBLES MORENO	2,100.00
09/07/2018	CH-16309	GENARO CRUZ SANTOS	2,100.00
09/07/2018	CH-16310	ANDREA MICHELLE CHAMA FRIAS	2,100.00
09/07/2018	CH-16311	JUAN MANUEL MORENO DIAZ	2,100.00
09/07/2018	CH-16312	CHEQUE CANCELADO	0.00
09/07/2018	CH-16313	MARIA DE JESUS ROBLES MORENO	2,100.00
09/07/2018	CH-16314	LAURA PAOLA GALLARDO GONZALEZ	2,100.00
09/07/2018	CH-16315	ALVARO GUILLERMO ESTILLADO JIMENEZ	2,100.00
09/07/2018	CH-16316	ANDREA GONZALEZ GARCIA	2,100.00
09/07/2018	CH-16317	ARON DANIEL VARGAS MELCHOR	2,100.00
09/07/2018	CH-16318	IVAN VITE CHAVEZ	2,100.00
09/07/2018	CH-16319	JENNY VIANNEY LOPEZ ESCOBAR	2,100.00
09/07/2018	CH-16320	LAURA GONZALEZ GARCIA	2,100.00
09/07/2018	CH-16321	LIAM ABELARDO LOPEZ MARTINEZ	2,100.00
09/07/2018	CH-16322	TANYA IVONNE CASTAÑÓN RANGEL	2,100.00
09/07/2018	CH-16323	MARTIN VILLASEÑOR CABRERA	2,100.00
09/07/2018	CH-16324	RAMON MISAEL SANCHEZ CARRERA	2,100.00
09/07/2018	CH-16325	NAPOLEON HERNANDEZ HERNANDEZ	2,100.00
09/07/2018	CH-16326	HUGO PASCUAL AVENDAÑO LEON	2,100.00
09/07/2018	CH-16327	LETICIA GONZALEZ GUILLEN	2,100.00
09/07/2018	CH-16328	MARLET ISAMAR MARTINEZ GONZALEZ	2,100.00
09/07/2018	CH-16329	ZELMA MIREYA REYES GARCIA	2,100.00
09/07/2018	CH-16330	NANCY ROJAS MOLINA	2,100.00
09/07/2018	CH-16331	LISSETH GUADALUPE REYES RODRIGUEZ	2,100.00
09/07/2018	CH-16332	MA. PATRICIA ESPINOZA MARTINEZ	2,100.00
09/07/2018	CH-16333	JUANA ALONDRA ESCALONA RODRIGUEZ	2,100.00
09/07/2018	CH-16334	MARIBEL GONZALEZ ARREDONDO	2,100.00
09/07/2018	CH-16335	MA. DE LOURDES FLORES ALVAREZ	2,100.00
09/07/2018	CH-16336	LAURA CORONA ESPINOZA	2,100.00
09/07/2018	CH-16337	GABRIELA CONO ESPINOZA	2,100.00
09/07/2018	CH-16338	ANDREA ESTEFANIA ZAMORA CORONA	2,100.00
09/07/2018	CH-16339	MARIANA NUÑEZ BLAS	2,100.00
09/07/2018	CH-16340	ARACELI VILLALBA URIBE	2,100.00
09/07/2018	CH-16341	MARIA MAGDALENA ARRENDONDO VIDAL	2,100.00
09/07/2018	CH-16342	OSCAR SAMUEL VILLALOBOS FESTERSEN	2,100.00
09/07/2018	CH-16343	DANIEL DIAZ PORCAYO	2,100.00
09/07/2018	CH-16344	ANDRE JOSETT LUNA RANGEL	2,100.00
09/07/2018	CH-16345	RICARDO PIÑA LUNA	2,100.00

INSTITUTO ELECTORAL DEL ESTADO DE QUERÉTARO

RELACIÓN DE CHEQUES EMITIDOS DEL 01 DE JULIO AL 31 DE DICIEMBRE DE 2018

1112-1-1-01

HSBC Cta. 4013185673

FECHA	NÚMERO	BENEFICIARIO	IMPORTE
09/07/2018	CH-16346	NOEL FUENTES PALACIOS	2,100.00
09/07/2018	CH-16347	OSCAR MANUEL ESPINOSA ARREOLA	2,100.00
09/07/2018	CH-16348	GERARDO DE SANTIAGO MARTINEZ	2,100.00
09/07/2018	CH-16349	OCTAVIO CESAR RAMIREZ SILVA	2,100.00
09/07/2018	CH-16350	ALEJANDRO CAMPOS VALDELAMAR	2,100.00
09/07/2018	CH-16351	FAUSTINO IVAN COBOS SANDOVAL	2,100.00
09/07/2018	CH-16352	CESAR HUERTA RAMIREZ	2,100.00
09/07/2018	CH-16353	JAQUELINE RAMIREZ GARITA	2,100.00
09/07/2018	CH-16354	LUIS ENRIQUE ESTRELLA HERNANDEZ	2,100.00
09/07/2018	CH-16355	ESTHER SARA GARCIA BARRERA	2,100.00
09/07/2018	CH-16356	RAQUEL GARCIA BARRERA	2,100.00
09/07/2018	CH-16357	ALICIA TREJO CASTILLO	2,100.00
09/07/2018	CH-16358	LILIANA TREJO PEREZ	2,100.00
09/07/2018	CH-16359	PAULA FERNANDA MORALES SALAZAR	2,100.00
09/07/2018	CH-16360	MA. PUEBLITO CARMEN TOVAR RUBIO	2,100.00
09/07/2018	CH-16361	JENIFER CARMONA SUAREZ	2,100.00
09/07/2018	CH-16362	MA. DOLORES MORALES ALVAREZ	2,100.00
09/07/2018	CH-16363	ANA ALEJANDRA BAUTISTA JUAREZ	2,100.00
09/07/2018	CH-16364	DIEGO ALEXIS REYES GONZALEZ	2,100.00
09/07/2018	CH-16365	ALBERTO YUSSELL RAMIREZ RAMIREZ	2,100.00
09/07/2018	CH-16366	URIEL HERNANDEZ ESPINOZA	2,100.00
09/07/2018	CH-16367	LUIS RICARDO DOMINGUEZ OCAMPO	2,100.00
09/07/2018	CH-16368	MANUELA VERONICA GONZALEZ VAZQUEZ	2,100.00
09/07/2018	CH-16369	JOSE MANUEL HERNANDEZ GONZALEZ	2,100.00
09/07/2018	CH-16370	VICTOR MANUEL MARTINEZ GARCIA	2,100.00
09/07/2018	CH-16371	JANET CRUZ HERNANDEZ	2,100.00
09/07/2018	CH-16372	MANUEL ALEJANDRO FRANCO GALVAN	2,100.00
09/07/2018	CH-16373	JUAN CARLOS GOMEZ RAMIREZ	2,100.00
09/07/2018	CH-16374	DIEGO ALBERTO AGUILR BLANCO	2,100.00
09/07/2018	CH-16375	LETICIA RIVERA BLAS	2,100.00
09/07/2018	CH-16376	KARLA FERNANDA SALAZAR ALVAREZ	2,100.00
09/07/2018	CH-16377	LAURA GRICEL RODRIGUEZ TOVAR	2,100.00
09/07/2018	CH-16378	ENRIQUE NAVARRETE VILLANUEVA	2,100.00
09/07/2018	CH-16379	KIMBERLY VILLANUEVA LARA	2,100.00
09/07/2018	CH-16380	NANCY SOFIA REYES GONZALEZ	2,100.00
09/07/2018	CH-16381	MONICA HERNANDEZ MEDINA	2,100.00
09/07/2018	CH-16382	FERNANDA SUGHEY PACHECO DIAZ	2,100.00
09/07/2018	CH-16383	ELIZABETH HARELL RIVERA	2,100.00
09/07/2018	CH-16384	LUIS ANGEL BARRAGAN MARTINEZ	2,100.00
09/07/2018	CH-16385	ARMANDO CORREA VELAZQUEZ	2,100.00
09/07/2018	CH-16386	JUAN CARLOS HERNANDEZ VEGA	2,100.00
09/07/2018	CH-16387	HUGO DANIEL LOPEZ HERNANDEZ	2,100.00
09/07/2018	CH-16388	EMMA CHAVEZ CUELLAR	2,100.00

INSTITUTO ELECTORAL DEL ESTADO DE QUERÉTARO

RELACIÓN DE CHEQUES EMITIDOS DEL 01 DE JULIO AL 31 DE DICIEMBRE DE 2018

1112-1-1-01

HSBC Cta. 4013185673

FECHA	NÚMERO	BENEFICIARIO	IMPORTE
09/07/2018	CH-16389	DANIEL OLVERA PICHARDO	2,100.00
09/07/2018	CH-16390	MARIA LUISA GONZALEZ ESQUIVEL	2,100.00
09/07/2018	CH-16391	ERIKA BERENICE GARCIA JIMENEZ	2,100.00
09/07/2018	CH-16392	KARLA JAZMIN BAEZA MARTINEZ	2,100.00
09/07/2018	CH-16393	MANUEL EDIBERTO GARCIA BARAJAS	2,100.00
09/07/2018	CH-16394	ABIGAIL OLVERA PICHARDO	2,100.00
09/07/2018	CH-16395	NAOMI FELTRIN CASTELLANOS	2,100.00
09/07/2018	CH-16396	CARLOS EDUARDO MARTINEZ HERNANDEZ	2,100.00
09/07/2018	CH-16397	ISMAEL MARIO RAMIREZ MARTINEZ	2,100.00
09/07/2018	CH-16398	ILSE IVETH BRIONES GONZALEZ	2,100.00
09/07/2018	CH-16399	FELIX LOPEZ PEREZ	2,100.00
09/07/2018	CH-16400	OSCAR GONZALEZ MAYORGA	2,100.00
09/07/2018	CH-16401	JENNIFER SANJUANERO ANGELES	2,100.00
09/07/2018	CH-16402	ITZEL SANJUANERO ANGELES	2,100.00
09/07/2018	CH-16403	JOSE MANUEL VELAZQUEZ MARTINEZ	2,100.00
09/07/2018	CH-16404	ITZEL GUILLEN FERNANDEZ	2,100.00
09/07/2018	CH-16405	MARIA ANDREA GUILLEN FERNANDEZ	2,100.00
09/07/2018	CH-16406	ANNEL CALVA BRISEÑO	2,100.00
09/07/2018	CH-16407	ORLANDO GONZALEZ ALVARADO	2,100.00
09/07/2018	CH-16408	MARIA ROSALBA HERNANDEZ RICO	2,100.00
09/07/2018	CH-16409	GUADALUPE ABIGAIL LOPEZ ERRERA	2,100.00
09/07/2018	CH-16410	MARISOL MARTINEZ BARRERA	2,100.00
09/07/2018	CH-16411	GUADALUPE YARELI RESENDIZ RESENDIZ	2,100.00
09/07/2018	CH-16412	JESUS MANUEL ARELLANO GONZALEZ	2,100.00
09/07/2018	CH-16413	MA. NORMA ARELLANO VEGA	2,100.00
09/07/2018	CH-16414	JAQUELIN VAZQUEZ VELAZQUEZ	2,100.00
09/07/2018	CH-16415	HEIDI PARRA MONTES	2,100.00
09/07/2018	CH-16416	CHEQUE CANCELADO	0.00
09/07/2018	CH-16417	IVAN RINCON RESENDIZ	700.00
09/07/2018	CH-16418	ALMA DELIA MARTINEZ HIDALGO	2,100.00
09/07/2018	CH-16419	JORGE ALBERTO DOMINGUEZ VARG	2,100.00
09/07/2018	CH-16420	SAMUEL FLORES PEREZ	2,100.00
09/07/2018	CH-16421	JULIO CESAR ROBLES VAZQUEZ	2,100.00
09/07/2018	CH-16422	FRANCISCO LEONARDO MUÑOZ VEL	2,100.00
09/07/2018	CH-16423	TANIA ROBLES VAZQUEZ	2,100.00
09/07/2018	CH-16424	JOHANNA ANDREA MEDINA MENDOZ	2,100.00
09/07/2018	CH-16425	ANGELICA ESPINOZA MARQUEZ	2,100.00
09/07/2018	CH-16426	DIANA TERESA RODRIGUEZ BRITO	2,100.00
09/07/2018	CH-16427	LUZ GRACIELA VAZQUEZ BAUTISTA	2,100.00
09/07/2018	CH-16428	JOSE CENOBIO TEODORO SALINAS OL	2,100.00
09/07/2018	CH-16429	BLANCA GALINDO HERNANDEZ	2,100.00
09/07/2018	CH-16430	JOSE ANTONIO BARCENAS PUGA	2,100.00
09/07/2018	CH-16431	IRENE BOLEAGA RIVAS	2,100.00

INSTITUTO ELECTORAL DEL ESTADO DE QUERÉTARO

RELACIÓN DE CHEQUES EMITIDOS DEL 01 DE JULIO AL 31 DE DICIEMBRE DE 2018

1112-1-1-01

HSBC Cta. 4013185673

FECHA	NÚMERO	BENEFICIARIO	IMPORTE
09/07/2018	CH-16432	LUIS ANGEL MARTINEZ RAMIREZ	2,100.00
09/07/2018	CH-16433	ANA MARIA VARGAS RODRIGUEZ	2,100.00
09/07/2018	CH-16434	MA. ANGELICA CARMEN SAMANIEGO	2,100.00
09/07/2018	CH-16435	SOFIA SANCHEZ GOROSTIETA	2,100.00
09/07/2018	CH-16436	HILDA AMELIA GRANADOS MENDIETA	2,100.00
09/07/2018	CH-16437	LAURA ELENA GONZALEZ LUNA	2,100.00
09/07/2018	CH-16438	NICOLAS ESPARZA GONZALEZ	2,100.00
09/07/2018	CH-16439	GRISELDA RANGEL SANCHEZ	2,100.00
09/07/2018	CH-16440	ANGEL SANCHEZ BARCENAS	2,100.00
09/07/2018	CH-16441	YOLANDA SALDIERNA AVILA	2,100.00
09/07/2018	CH-16442	AZUCENA ALCAZAR ALMAGUER	2,100.00
09/07/2018	CH-16443	MARIA ARACELI ALCAZAR ALMAGUER	2,100.00
09/07/2018	CH-16444	FELISA ALMAGUER PALOMARES	2,100.00
09/07/2018	CH-16445	ERIK RODRIGO AYALA QUEZADA	2,100.00
09/07/2018	CH-16446	CHEQUE CANCELADO	0.00
09/07/2018	CH-16447	CAROL MARIEL MONJO DURAN	2,100.00
09/07/2018	CH-16448	ELEAZAR JIMENEZ JIMENEZ	3,000.00
09/07/2018	CH-16449	JUVENTINO CHAPARRO TOLEDO	1,000.00
09/07/2018	CH-16450	MARIA ROCIO BALDERAS JIMENEZ	3,000.00
09/07/2018	CH-16451	ANDRES RODRIGUEZ HERNANDEZ	3,000.00
09/07/2018	CH-16452	JESSICA ORDAZ CARMONA	3,000.00
09/07/2018	CH-16453	LEYZA IVONE PEREZ LARA	3,000.00
09/07/2018	CH-16454	ROLANDO GUTIERREZ LOPEZ	3,000.00
09/07/2018	CH-16455	MARIA AZUCENA HERNANDEZ CRUZ	3,000.00
09/07/2018	CH-16456	RICK DIAZ OLVERA	3,000.00
09/07/2018	CH-16457	SAUL JIMENEZ LEDESMA	2,000.00
09/07/2018	CH-16458	CHEQUE CANCELADO	0.00
09/07/2018	CH-16459	MA. TERESA GUERRERO AVILA	1,000.00
09/07/2018	CH-16460	SSICA GUADALUPE NALLELY LEDESMA SANCH	1,000.00
09/07/2018	CH-16461	JOSE MIGUEL NAVARRO MELCHOR	1,000.00
09/07/2018	CH-16462	MA. TERESA VILLA VILLA	3,000.00
09/07/2018	CH-16463	MA. LUISA QUINTERO ORTIZ	3,000.00
09/07/2018	CH-16464	JOSE LUIS PASTRANA SANDOVAL	3,000.00
09/07/2018	CH-16465	BERNARDO RAMIREZ LUJANO	3,000.00
09/07/2018	CH-16466	GLORIA ARCOS PREZA	3,000.00
09/07/2018	CH-16467	ESTHER FLORES FLORES	3,000.00
09/07/2018	CH-16468	MARISA BAYLON NIEVES	1,000.00
09/07/2018	CH-16469	CINTHIA ANEL PATIÑO CONEJO	1,000.00
09/07/2018	CH-16470	FRANCISCO JAVIER CORDOVA ORIBE	2,000.00
09/07/2018	CH-16471	DIANA ELIZABETH JIMENEZ BACILIO	2,000.00
09/07/2018	CH-16472	JOSE ANTONIO HERNANDEZ RUIZ	3,000.00
09/07/2018	CH-16473	ALICIA GARCIA ORTIZ	3,000.00
09/07/2018	CH-16474	MARIA DEL CARMEN CHAPELA MENDOZA	2,000.00

INSTITUTO ELECTORAL DEL ESTADO DE QUERÉTARO

RELACIÓN DE CHEQUES EMITIDOS DEL 01 DE JULIO AL 31 DE DICIEMBRE DE 2018

1112-1-1-01

HSBC Cta. 4013185673

FECHA	NÚMERO	BENEFICIARIO	IMPORTE
09/07/2018	CH-16475	JAVIER OCHOA MORALES	3,000.00
09/07/2018	CH-16476	AURISTELA BARRON FEREGRINO	3,000.00
09/07/2018	CH-16477	GUADALUPE BARRON FEREGRINO	3,000.00
09/07/2018	CH-16478	MARTIN DORANTES HERNANDEZ	2,000.00
09/07/2018	CH-16479	NCEPCION MARIA DE LOS ANGELES FABILA NA	1,000.00
09/07/2018	CH-16480	ADRIANA NAYELLI VAZQUEZ MACIAS	2,000.00
09/07/2018	CH-16481	JUAN PABLO GONZALEZ ORTIZ	1,000.00
09/07/2018	CH-16482	ELENA ELIZABETH FRNACO FRANCO	3,000.00
09/07/2018	CH-16483	PATRICIA ELIZABETH BENSON CIENFUEGOS	3,000.00
09/07/2018	CH-16484	INES ACEVEDO ESPINOZA	3,000.00
09/07/2018	CH-16485	MARIAM GUILLANI SAINZ MORENO	2,000.00
09/07/2018	CH-16486	CHEQUE CANCELADO	0.00
16/07/2018	CH-16487	CHEQUE CANCELADO	0.00
16/07/2018	CH-16488	CHEQUE CANCELADO	0.00
16/07/2018	CH-16489	CHEQUE CANCELADO	0.00
16/07/2018	CH-16490	CHEQUE CANCELADO	0.00
16/07/2018	CH-16491	JANET ALEJANDRA ARIAS DIAZ	2,589.00
16/07/2018	CH-16492	JANET ALEJANDRA ARIAS DÍAZ	28,144.22
16/07/2018	CH-16493	EDWIN HERRERA HERVERT	2,100.00
16/07/2018	CH-16494	CARLOS ALBERTO BOLAÑOS SANCHEZ	2,100.00
16/07/2018	CH-16495	MIRIAM ELIZABETH PEREZ HERNANDEZ	2,100.00
16/07/2018	CH-16496	LESLY ALEXANDRA DON ANTONIO	2,100.00
16/07/2018	CH-16497	YESSENIA RESENDIZ BARTOLO	2,100.00
16/07/2018	CH-16498	MIGUEL PEREZ GUERRERO	2,100.00
16/07/2018	CH-16499	LUIS ENRIQUE GARCIA RAMIREZ	2,100.00
16/07/2018	CH-16500	ANA ISABEL MORALES DE LA CRUZ	2,100.00
16/07/2018	CH-16501	LLUVIA JIMENEZ LUNA	2,100.00
16/07/2018	CH-16502	MA. GUADALUPE RESENDIZ MORALES	2,100.00
16/07/2018	CH-16503	MARCELA GUERRERO JUAREZ	2,100.00
16/07/2018	CH-16504	ANALI NUÑEZ RAMIREZ	2,100.00
16/07/2018	CH-16505	ELVIA IBARRA GARCIA	3,000.00
16/07/2018	CH-16506	JANET ALEJANDRA ARIAS DÍAZ	8,571.00
16/07/2018	CH-16507	JOSE ANTONIO ZUMAYA DE LA MORA	2,205.00
16/07/2018	CH-16508	CHEQUE CANCELADO	0.00
16/07/2018	CH-16509	ALEXA ONTIVEROS AGUILAR	4,035.40
16/07/2018	CH-16510	SARA ROMERO MENDOZA	4,035.40
16/07/2018	CH-16511	CHEQUE CANCELADO	0.00
16/07/2018	CH-16512	JESSICA GEORGINA MARQUEZ PEÑA	4,035.40
16/07/2018	CH-16513	JESSICA MARIANA CHAVEZ GONZALEZ	4,035.40
18/07/2018	CH-16514	MARTIN ARANGO GARCIA	2,205.00
18/07/2018	CH-16515	JUAN CARLOS ARREGUIN BALTAZAR	2,205.00
18/07/2018	CH-16516	JOSE DE JESUS ACOSTA TALAMANTES	2,205.00
18/07/2018	CH-16517	ALBERTO SOSA HERNANDEZ	2,205.00

INSTITUTO ELECTORAL DEL ESTADO DE QUERÉTARO

RELACIÓN DE CHEQUES EMITIDOS DEL 01 DE JULIO AL 31 DE DICIEMBRE DE 2018

1112-1-1-01

HSBC Cta. 4013185673

FECHA	NÚMERO	BENEFICIARIO	IMPORTE
18/07/2018	CH-16518	J. CARMEN CARDUÑO SALAZAR	2,205.00
18/07/2018	CH-16519	RICARDO ASTUDILLO SUAREZ	2,205.00
18/07/2018	CH-16520	SUSANA ROCIO ROJAS RODRIGUEZ	2,205.00
18/07/2018	CH-16521	LUIS DANIEL NIEVES LOPEZ	2,205.00
18/07/2018	CH-16522	MA. CONCEPCION HERRERA MARTINEZ	2,205.00
18/07/2018	CH-16523	JOSE ALDAIR ROMAN HERNANDEZ	2,100.00
18/07/2018	CH-16524	JESSICA GEORGINA MARQUEZ PEÑA	853.40
18/07/2018	CH-16525	ALEXA ONTIVEROS AGUILAR	853.40
18/07/2018	CH-16526	SARA ROMERO MENDOZA	626.60
18/07/2018	CH-16527	JESSICA MARIANA CHAVEZ GONZALEZ	656.60
23/07/2018	CH-16528	CHEQUE CANCELADO	0.00
23/07/2018	CH-16529	CHEQUE CANCELADO	0.00
23/07/2018	CH-16530	CHEQUE CANCELADO	0.00
23/07/2018	CH-16531	CHEQUE CANCELADO	0.00
23/07/2018	CH-16532	CHEQUE CANCELADO	0.00
23/07/2018	CH-16533	AARON RASCHID BARBA PEREZ	1,000.00
23/07/2018	CH-16534	JOSE ISRAEL BUENO LIMA	1,000.00
23/07/2018	CH-16535	LUIS ENRIQUE ROJAS MIJANGOS	1,000.00
23/07/2018	CH-16536	MARISELA DE ARANZAZU HERNANDEZ PEREZ	1,000.00
23/07/2018	CH-16537	MARINA ELIZABETH RODRIGUEZ VIDAÑA	1,000.00
23/07/2018	CH-16538	OSWUALDO MANUEL SIXTO RAMIREZ	1,000.00
23/07/2018	CH-16539	PAULINA RUBIO ROMO	1,000.00
23/07/2018	CH-16540	KARINA SANCHEZ ESTANISLAO	1,000.00
23/07/2018	CH-16541	DENISSE SANCHEZ ESTANISLAO	1,000.00
23/07/2018	CH-16542	ANGEL ARANDA RESENDIZ	1,000.00
23/07/2018	CH-16543	EDUARDO MARTINEZ CHAVEZ	1,000.00
23/07/2018	CH-16544	LUIS DAVID MARTINEZ CHAVEZ	1,000.00
23/07/2018	CH-16545	ANA KAREN CASARIN MIRANDA	1,000.00
23/07/2018	CH-16546	BERENICE REA MIRANDA	1,000.00
23/07/2018	CH-16547	ANA MARIA MIRANDA CAMACHO	1,000.00
23/07/2018	CH-16548	ALMA NIDIA VILLA NIETO	1,000.00
23/07/2018	CH-16549	CRUZ ERNESTO FLORES RESENDIZ	1,000.00
23/07/2018	CH-16550	JOSUE ENCINAS GARFIAS	1,000.00
23/07/2018	CH-16551	JOCELYN CRISTINA DIAZ MARTINEZ	1,000.00
23/07/2018	CH-16552	CHEQUE CANCELADO	0.00
23/07/2018	CH-16553	CHEQUE CANCELADO	0.00
23/07/2018	CH-16554	CHEQUE CANCELADO	0.00
23/07/2018	CH-16555	JOSUE FRANCISCO AGUILAR PONCE	1,000.00
23/07/2018	CH-16556	JAZMIN CYTLALI LEDESMA MORADO	1,000.00
23/07/2018	CH-16557	YULIANA HERNANDEZ MALDONADO	1,000.00
23/07/2018	CH-16558	LUIS FRANCISCO GARDUÑO SOTO	1,000.00
23/07/2018	CH-16559	JUAN MANUEL REAL HERNANDEZ	1,000.00
23/07/2018	CH-16560	NUBIA ESTHER MIRANDA CHAPARRO	1,000.00

INSTITUTO ELECTORAL DEL ESTADO DE QUERÉTARO

RELACIÓN DE CHEQUES EMITIDOS DEL 01 DE JULIO AL 31 DE DICIEMBRE DE 2018

1112-1-1-01

HSBC Cta. 4013185673

FECHA	NÚMERO	BENEFICIARIO	IMPORTE
23/07/2018	CH-16561	CARLOS MIGUEL MONDRAGON ALVAREZ	1,000.00
23/07/2018	CH-16562	DIANA LAURA RODRIGUEZ MARTINEZ	1,000.00
23/07/2018	CH-16563	KELLY SELENE MEJIA CASTELLANOS	1,000.00
23/07/2018	CH-16564	MIRIAM ANDREA SORIA POZAS	1,000.00
23/07/2018	CH-16565	CHEQUE CANCELADO	0.00
23/07/2018	CH-16566	CHEQUE CANCELADO	0.00
23/07/2018	CH-16567	MARIA DOLORES CASTELLANOS ROSALES	1,000.00
23/07/2018	CH-16568	JESUS IVAN IBARRA TIRADO	1,500.00
23/07/2018	CH-16569	BRENDA VIANEY MARTINEZ CRUZ	1,500.00
23/07/2018	CH-16570	MARIA EVA JIMENEZ HERNANDEZ	1,500.00
23/07/2018	CH-16571	ROSILDA PACHECO SANCHEZ	2,000.00
23/07/2018	CH-16572	MARIA GUADALUPE BARRERA SORIA	2,000.00
23/07/2018	CH-16573	GRICELDA MORAN ALVARADO	2,000.00
23/07/2018	CH-16574	SANDRA RESENDIZ GUARDADO	2,000.00
23/07/2018	CH-16575	LAURA REBECA AGUILAR RUIZ	1,000.00
23/07/2018	CH-16576	ARIANET LEONOR TERRAZAS PEDRAZA	1,000.00
23/07/2018	CH-16577	GISELA GUADALUPE LARA MARTINEZ	1,000.00
23/07/2018	CH-16578	MARIA GUADALUPE RAMIREZ RAMIREZ	1,000.00
23/07/2018	CH-16579	MA. CRISTINA RAMIREZ AVILA	1,000.00
23/07/2018	CH-16580	SANDRA ANGELICA LARA MARTINEZ	500.00
23/07/2018	CH-16581	MARIA JUANA MARTINEZ MARTINEZ	500.00
23/07/2018	CH-16582	KARLA PEREZ VEGA	1,000.00
23/07/2018	CH-16583	MARITZA AURORA SANCHEZ SILVA	1,000.00
23/07/2018	CH-16584	YENIFER PEREZ DE SANTIAGO	1,000.00
23/07/2018	CH-16585	MARIA RUDITH CAMACHO DE SANTIAGO	1,000.00
23/07/2018	CH-16586	ROSALBA LUNA RAMIREZ	1,000.00
23/07/2018	CH-16587	ALEJANDRA ESTRELLA VARGAS	1,000.00
23/07/2018	CH-16588	FRANCISCO IVAN SERRANO CANO	800.00
23/07/2018	CH-16589	JOSE MANUEL HERNANDEZ DE LABRA	800.00
23/07/2018	CH-16590	ADRIANA GUERRERO MERCADO	800.00
23/07/2018	CH-16591	PATRICIA GUERRERO MERCADO	800.00
23/07/2018	CH-16592	STEPHANIA GUERRERO MERCADO	800.00
23/07/2018	CH-16593	ALMA BERENICE ARAUJO VELAZQUEZ	800.00
23/07/2018	CH-16594	ALMA BERENICE ARAUJO VELAZQUEZ	800.00
23/07/2018	CH-16595	SUSANA SANCHEZ MARTINEZ	800.00
23/07/2018	CH-16596	GLORIA PAULA GALVAN SANCHEZ	800.00
23/07/2018	CH-16597	JESUS ARTURO HERNANDEZ DE LABRA	800.00
23/07/2018	CH-16598	CHEQUE CANCELADO	0.00
23/07/2018	CH-16599	SALMA CARLONIA DE LA CRUZ GARCIA	500.00
23/07/2018	CH-16600	LILIANA NIETO MENDOZA	4,500.00
23/07/2018	CH-16601	KARLA LORENA DUARTE DURON	800.00
23/07/2018	CH-16602	JORGE CUEVAS CANALES	900.00
23/07/2018	CH-16603	CARLOS DAVILA MACEDA	800.00

INSTITUTO ELECTORAL DEL ESTADO DE QUERÉTARO

RELACIÓN DE CHEQUES EMITIDOS DEL 01 DE JULIO AL 31 DE DICIEMBRE DE 2018

1112-1-1-01

HSBC Cta. 4013185673

FECHA	NÚMERO	BENEFICIARIO	IMPORTE
23/07/2018	CH-16604	KARINA ZAVALA URIARTE	800.00
23/07/2018	CH-16605	CHEQUE CANCELADO	0.00
23/07/2018	CH-16606	LETICIA TREJO OLGUIN	900.00
23/07/2018	CH-16607	ERIKA SUSUANA DELGADO ANGELES	900.00
23/07/2018	CH-16608	DULCE BLANCA SANCHEZ BUENO	900.00
23/07/2018	CH-16609	ADELA ESPINO SOTO	200.00
23/07/2018	CH-16610	CHEQUE CANCELADO	0.00
23/07/2018	CH-16611	JESUS DANIEL GARCIA VANEGAS	900.00
23/07/2018	CH-16612	SOFIA GARCIA HERNANDEZ	1,000.00
23/07/2018	CH-16613	DANIELA VAZQUEZ CID	1,000.00
23/07/2018	CH-16614	CARLOS ALBERTO ALVARADO ROLDAN	1,000.00
23/07/2018	CH-16615	BERTHA MERCEDES PONCE MALDONADO	1,000.00
23/07/2018	CH-16616	CHEQUE CANCELADO	0.00
23/07/2018	CH-16617	ALICIA LORENA DELFIN SAUCEDO	1,000.00
23/07/2018	CH-16618	PERLA JAZMIN REYES MARQUEZ	1,000.00
23/07/2018	CH-16619	CLARA ROMERO BEATRIZ	1,000.00
23/07/2018	CH-16620	SILVIA DIAZ HERNANDEZ	1,000.00
23/07/2018	CH-16621	ANALI VILLEGAS BRRIENTOS	1,000.00
23/07/2018	CH-16622	ROCIO EDITH GONZALEZ GARCIA	1,000.00
23/07/2018	CH-16623	EVELYN HERNANDEZ SERRANO	1,000.00
23/07/2018	CH-16624	ISAAC FRANCO GUEVARA	1,000.00
23/07/2018	CH-16625	MARICRUZ GARCIA BARCENAS	1,000.00
23/07/2018	CH-16626	DIEGO EDUARDO VAZQUEZ URBANO	1,000.00
23/07/2018	CH-16627	ANGEL MARTINEZ ARGUELLO	1,000.00
23/07/2018	CH-16628	ROCIO GALINDO GALINDO	1,000.00
23/07/2018	CH-16629	CITLALY COLINA BALDELAMAR	2,000.00
23/07/2018	CH-16630	ALBERTO JORGE VAZQUEZ TREJO	2,000.00
23/07/2018	CH-16631	ANA CRISTINA HERNANDEZ MAYORGA	2,000.00
23/07/2018	CH-16632	DELIA MAYORGA FLORES	2,000.00
23/07/2018	CH-16633	ZENAIDA LEDESMA PONCE	2,000.00
23/07/2018	CH-16634	JOSE ENRIQUE SANCHEZ CAMACHO	2,000.00
23/07/2018	CH-16635	JUAN MARTINEZ TREJO	2,000.00
23/07/2018	CH-16636	DENNIS DANIELE CARDENAS NAVA	1,500.00
23/07/2018	CH-16637	RENE MONTIEL SALAZAR	2,000.00
23/07/2018	CH-16638	OSCAR MAURICIO JASSO MARTINEZ	1,000.00
23/07/2018	CH-16639	ANA KAREN MORALES SANCHEZ	1,000.00
23/07/2018	CH-16640	FABIOLA BAUTISTA RODRIGUEZ	1,000.00
23/07/2018	CH-16641	ARMANDO URIBE GARCIA	1,000.00
23/07/2018	CH-16642	MARCELA EVANGELISTA SANTIAGO	1,000.00
23/07/2018	CH-16643	BRENDA JANETE PIÑA GARCIA	1,000.00
23/07/2018	CH-16644	ELIZABETH DE JESUS FLORES	1,000.00
23/07/2018	CH-16645	MAYTI ARACELI CRUZ PIÑA	1,000.00
23/07/2018	CH-16646	SERGIO EDUARDO CARLOS GUZMAN	1,000.00

INSTITUTO ELECTORAL DEL ESTADO DE QUERÉTARO

RELACIÓN DE CHEQUES EMITIDOS DEL 01 DE JULIO AL 31 DE DICIEMBRE DE 2018

1112-1-1-01

HSBC Cta. 4013185673

FECHA	NÚMERO	BENEFICIARIO	IMPORTE
23/07/2018	CH-16647	JUAN GERMAN HUERTA OLVERA	1,000.00
23/07/2018	CH-16648	KAREN PENELOPE MARTINEZ MEJIA	1,000.00
23/07/2018	CH-16649	JOSE ALEXIS BALLESTEROS VELASCO	1,000.00
23/07/2018	CH-16650	RICARDO IVAN GONZALEZ QUINTANAR	1,000.00
23/07/2018	CH-16651	FROYLAN HERNANDEZ ESTRELLA	1,000.00
23/07/2018	CH-16652	BRENDA SIXTO RESENDIZ	1,000.00
23/07/2018	CH-16653	DINISSE ALEJANDRA PAREDES SANCHEZ	1,000.00
23/07/2018	CH-16654	LUIS ANGEL MARTINEZ RAMIREZ	2,500.00
23/07/2018	CH-16655	ESTEFANIA YANET CARRILLO MARTINEZ	2,000.00
23/07/2018	CH-16656	MARIO CORTES AMEZQUITA	1,000.00
23/07/2018	CH-16657	AMELIA ANDRADE MURILLO	1,000.00
23/07/2018	CH-16658	FERNANDO SANTIAGO MARTINEZ	1,000.00
23/07/2018	CH-16659	CARLOS GABRIEL SANTIAGO MARTINEZ	1,000.00
23/07/2018	CH-16660	GUADALUPE ABIGAIL LOPEZ HERRERA	300.00
23/07/2018	CH-16661	NAOMI FELTRIN CASTELLANOS	700.00
23/07/2018	CH-16662	RAQUEL CASTELLANOS LECHUGA	300.00
23/07/2018	CH-16663	ENRIQUE IVAN RAMOS JUAREZ	1,350.00
23/07/2018	CH-16664	XIMENA ARELLANO NAVA	500.00
23/07/2018	CH-16665	DAVID GONZALEZ BUSTAMANTE	1,000.00
23/07/2018	CH-16666	CAROLINA SUAREZ PAEZ	1,000.00
23/07/2018	CH-16667	CHEQUE CANCELADO	0.00
23/07/2018	CH-16668	DANIEL OLVERA PICHARDO	1,350.00
23/07/2018	CH-16669	ABIGAIL OLVERA PICHARDO	1,000.00
23/07/2018	CH-16670	MA REINA HERNANDEZ LEON	300.00
23/07/2018	CH-16671	MARIA GUADALUPE SUAREZ RAMIREZ	300.00
23/07/2018	CH-16672	CLAUDIA ROSALBA ANGELES RANGEL	300.00
23/07/2018	CH-16673	JAIRO CARDOZA MIXTEGA	250.00
23/07/2018	CH-16674	MARIA JAZMIN FRIAS ROBLES	750.00
23/07/2018	CH-16675	NORMA LETICIA LUEVANOS LOPEZ	1,000.00
23/07/2018	CH-16676	JESSICA NADINE HERNANDEZ GARCIA	750.00
23/07/2018	CH-16677	DANIELA CORONA PALOMARES	1,000.00
23/07/2018	CH-16678	VICENTE MENDOZA BARRON	1,000.00
23/07/2018	CH-16679	OLGA REYES LOYA	1,000.00
23/07/2018	CH-16680	ISRRAEL SOLORIO PADILLA	1,000.00
23/07/2018	CH-16681	ERICA JOANA CERON TRUJILLO	1,000.00
23/07/2018	CH-16682	ANA GUADALUPE DURAN PEREZ	1,000.00
23/07/2018	CH-16683	CHRISTOPER ALEXIS MENDOZA BARRON	1,000.00
23/07/2018	CH-16684	GUADALUPE BARRON FERREGRINO	1,000.00
23/07/2018	CH-16685	AURISTELA BARRON FERREGRINO	1,000.00
23/07/2018	CH-16686	SAUL CERON TRUJILLO	1,000.00
23/07/2018	CH-16687	ASHANTY SANDOVAL CERVANTES	1,000.00
23/07/2018	CH-16688	MARIA DE LA LUZ MARTINEZ PACHECO	1,000.00
23/07/2018	CH-16689	CHEQUE CANCELADO	0.00

INSTITUTO ELECTORAL DEL ESTADO DE QUERÉTARO

RELACIÓN DE CHEQUES EMITIDOS DEL 01 DE JULIO AL 31 DE DICIEMBRE DE 2018

1112-1-1-01

HSBC Cta. 4013185673

FECHA	NÚMERO	BENEFICIARIO	IMPORTE
23/07/2018	CH-16690	CHEQUE CANCELADO	0.00
23/07/2018	CH-16691	CHEQUE CANCELADO	0.00
23/07/2018	CH-16692	MARIA JAZMIN ARICEAGA LANDAVERDE	2,100.00
23/07/2018	CH-16693	MA. GUADALUPE SANCHEZ ORDUÑA	3,000.00
23/07/2018	CH-16694	HEIDI PARRA MONTES	1,000.00
23/07/2018	CH-16695	JAQUELINE VAZQUEZ VELAZQUEZ	1,000.00
23/07/2018	CH-16696	JESUS MANUEL ARELLANO GONZALEZ	1,000.00
23/07/2018	CH-16697	ANGELES ESMERALDA MENDOZA CASTILLO	1,000.00
23/07/2018	CH-16698	IRMA ANTONIETA PACHECO OLGUIN	1,000.00
23/07/2018	CH-16699	BEATRIZ BOCANEGRA GARCIA	1,000.00
23/07/2018	CH-16700	MARIA FERNANDA MARTINEZ DEL RIO CANO	1,000.00
23/07/2018	CH-16701	PATRICIA ESCORCIA DIAZ	1,000.00
23/07/2018	CH-16702	ALEJANDRO GONZALEZ MARTINEZ	1,000.00
23/07/2018	CH-16703	ALEJANDRO MARTINEZ DEL RIO CANO	1,000.00
23/07/2018	CH-16704	MINERVA FABIOLA VIZCAYA RAMOS	2,500.00
23/07/2018	CH-16705	MARIA SALINAS PADILLA	2,500.00
23/07/2018	CH-16706	LAURA ITZEL GUTIERREZ PONCE	2,500.00
23/07/2018	CH-16707	JOAQUIN VEGA RESENDIZ	1,000.00
26/07/2018	CH-16708	MARIA IMELDA CHAVERO AGUAS	3,000.00
26/07/2018	CH-16709	BERNANDO RAMIREZ LUJANO	1,000.00
26/07/2018	CH-16710	CHEQUE CANCELADO	0.00
27/07/2018	CH-16711	ERIKA JAZMIN AVENDAÑO GONZALEZ	2,400.00
27/07/2018	CH-16712	TANIA IVONNE CASTAÑON RANGEL	2,400.00
27/07/2018	CH-16713	CHEQUE CANCELADO	0.00
27/07/2018	CH-16714	SONIA BURGOS RESENDIZ	1,000.00
27/07/2018	CH-16715	DANIEL ALAIN GALLEGOS ALMANZA	800.00
28/07/2018	CH-16716	ULISES GONZALEZ BUSTAMENTE	1,000.00
28/07/2018	CH-16717	JOSUE FRANCISCO AGUILAR PONCE	1,000.00
28/07/2018	CH-16718	JAZMIN CYTLALI LEDESMA MORADO	1,000.00
28/07/2018	CH-16719	QUERUBIN SANCHEZ ANDABLO	1,000.00
28/07/2018	CH-16720	RODOLFO ATILA CASTELLANOS VARGAS	3,000.00
28/07/2018	CH-16721	LUIS ARTURO BOLAÑOS PORTILLO	4,043.60
31/07/2018	CH-16722	BEATRIZ JIMENEZ HERNANDEZ	1,937.40
31/07/2018	CH-16723	RIBERAS RODRIGUEZ DE LA GALA ARMANDO	1,800.00
01/08/2018	CH-16724	ARTURO RUIZ SANCHEZ	2,205.00
01/08/2018	CH-16725	CHEQUE CANCELADO	0.00
01/08/2018	CH-16726	CHEQUE CANCELADO	0.00
01/08/2018	CH-16727	JUAN CARLOS ARREGUIN BALTAZAR	2,205.00
01/08/2018	CH-16728	JOSE DE JESUS ACOSTA TALAMANTES	2,205.00
01/08/2018	CH-16729	JORGE ALBERTO LLAMAS BLANCO	2,205.00
01/08/2018	CH-16730	J. CARMEN CARDUÑO SALAZAR	2,205.00
01/08/2018	CH-16731	PERLA PATRICIA FLORES SUAREZ	2,205.00
01/08/2018	CH-16732	JOSE ANTONIO ZUMAYA DE LA MORA	2,205.00

INSTITUTO ELECTORAL DEL ESTADO DE QUERÉTARO

RELACIÓN DE CHEQUES EMITIDOS DEL 01 DE JULIO AL 31 DE DICIEMBRE DE 2018

1112-1-1-01

HSBC Cta. 4013185673

FECHA	NÚMERO	BENEFICIARIO	IMPORTE
01/08/2018	CH-16733	SUSANA ROCIO ROJAS RODRIGUEZ	2,205.00
01/08/2018	CH-16734	RICARDO DOMINGUEZ ALVAREZ	2,205.00
01/08/2018	CH-16735	MA. CONCEPCION HERRERA MARTINEZ	2,205.00
01/08/2018	CH-16736	ADRIAN JOSUE CHAVEZ DORADO	250.00
04/08/2018	CH-16737	MARIA IMELDA CHAVERO AGUAS	3,000.00
15/08/2018	CH-16738	CHEQUE CANCELADO	0.00
15/08/2018	CH-16739	INSTITUTO MEXICANO DEL SEGURO SOCIAL	8,904.89
15/08/2018	CH-16740	INSTITUTO MEXICANO DEL SEGURO SOCIAL	10,287.31
15/08/2018	CH-16741	INSTITUTO MEXICANO DEL SEGURO SOCIAL	3,623.08
15/08/2018	CH-16742	INSTITUTO MEXICANO DEL SEGURO SOCIAL	9,638.99
15/08/2018	CH-16743	INSTITUTO MEXICANO DEL SEGURO SOCIAL	4,827.78
15/08/2018	CH-16744	JANET ALEJANDRA ARIAS DÍAZ	38,722.75
15/08/2018	CH-16745	INSTITUTO MEXICANO DEL SEGURO SOCIAL	45,041.16
18/08/2018	CH-16746	JANET ALEJANDRA ARIAS DIAZ	1,500.00
18/08/2018	CH-16747	JANET ALEJANDRA ARIAS DÍAZ	21,365.92
21/08/2018	CH-16748	CHEQUE CANCELADO	0.00
21/08/2018	CH-16749	RODOLFO ATILA CASTELLANOS VARGAS	3,000.00
21/08/2018	CH-16750	INSTITUTO MEXICANO DEL SEGURO SOCIAL	3,149.33
31/08/2018	CH-16761	ALBERTO YUSSELL RAMIREZ RAMIREZ	2,768.60
03/09/2018	CH-16762	JOSE ANTONIO ZUMAYA DE LA MORA	2,205.00
03/09/2018	CH-16763	JOSE DE JESUS ACOSTA TALAMANTES	2,205.00
03/09/2018	CH-16764	RICARDO DOMINGUEZ ALVAREZ	2,205.00
03/09/2018	CH-16765	MARTIN ARANGO GARCIA	2,205.00
03/09/2018	CH-16766	JUAN CARLOS ARREGUIN BALTAZAR	2,205.00
03/09/2018	CH-16767	ALBERTO SOSA HERNANDEZ	2,205.00
03/09/2018	CH-16768	PERLA PATRICIA FLORES SUAREZ	2,205.00
03/09/2018	CH-16769	SUSANA ROCIO ROJAS RODRIGUEZ	2,205.00
03/09/2018	CH-16770	CARLOS FABIAN NUÑEZ ALDACO	2,205.00
03/09/2018	CH-16771	CHEQUE CANCELADO	0.00
03/09/2018	CH-16772	JANET ALEJANDRA ARIAS DÍAZ	45,359.21
03/09/2018	CH-16773	JANET ALEJANDRA ARIAS DIAZ	2,000.00
14/09/2018	CH-16774	JANET ALEJANDRA ARIAS DÍAZ	29,138.35
24/09/2018	CH-16775	CHEQUE CANCELADO	0.00
24/09/2018	CH-16776	JUAN CARLOS ARREGUIN BALTAZAR	2,205.00
24/09/2018	CH-16777	JOSE DE JESUS ACOSTA TALAMANTES	2,205.00
24/09/2018	CH-16778	ALBERTO SOSA HERNANDEZ	2,205.00
24/09/2018	CH-16779	PERLA PATRICIA FLORES SUAREZ	2,205.00
24/09/2018	CH-16780	SUSANA ROCIO ROJAS RODRIGUEZ	2,205.00
24/09/2018	CH-16781	CARLOS FABIAN NUÑEZ ALDACO	2,205.00
24/09/2018	CH-16782	CHEQUE CANCELADO	0.00
24/09/2018	CH-16783	MARTIN ARANGO GARCIA	2,205.00
26/09/2018	CH-16784	JANET ALEJANDRA ARIAS DÍAZ	26,918.25
01/10/2018	CH-16785	ARTURO RUIZ SANCHEZ	2,205.00

INSTITUTO ELECTORAL DEL ESTADO DE QUERÉTARO

RELACIÓN DE CHEQUES EMITIDOS DEL 01 DE JULIO AL 31 DE DICIEMBRE DE 2018

1112-1-1-01

HSBC Cta. 4013185673

FECHA	NÚMERO	BENEFICIARIO	IMPORTE
01/10/2018	CH-16786	CHEQUE CANCELADO	0.00
01/10/2018	CH-16787	CHEQUE CANCELADO	0.00
01/10/2018	CH-16788	CHEQUE CANCELADO	0.00
01/10/2018	CH-16789	CHEQUE CANCELADO	0.00
01/10/2018	CH-16790	CHEQUE CANCELADO	0.00
01/10/2018	CH-16791	CHEQUE CANCELADO	0.00
01/10/2018	CH-16792	CHEQUE CANCELADO	0.00
01/10/2018	CH-16793	CHEQUE CANCELADO	0.00
01/10/2018	CH-16794	RICARDO DOMINGUEZ ALVAREZ	2,205.00
01/10/2018	CH-16795	CHEQUE CANCELADO	0.00
02/10/2018	CH-16796	CHEQUE CANCELADO	0.00
02/10/2018	CH-16797	JOSE DE JESUS ACOSTA TALAMANTES	2,205.00
03/10/2018	CH-16798	DANIELA HERNANDEZ ARAUJO	7,924.00
03/10/2018	CH-16799	JUAN CARLOS ARREGUIN BALTAZAR	2,205.00
03/10/2018	CH-16800	ALBERTO SOSA HERNANDEZ	2,205.00
03/10/2018	CH-16801	CHEQUE CANCELADO	0.00
03/10/2018	CH-16802	NORMAN FERNANDO PEARL JUAREZ	2,205.00
03/10/2018	CH-16803	CARLOS FABIAN NUÑEZ ALDACO	2,205.00
03/10/2018	CH-16804	MA. CONCEPCION HERRERA MARTINEZ	2,205.00
03/10/2018	CH-16805	MA. CONCEPCION HERRERA MARTINEZ	2,205.00
03/10/2018	CH-16806	MA. CONCEPCION HERRERA MARTINEZ	2,205.00
03/10/2018	CH-16807	MA. CONCEPCION HERRERA MARTINEZ	2,205.00
03/10/2018	CH-16808	MA. CONCEPCION HERRERA MARTINEZ	2,205.00
03/10/2018	CH-16809	CHEQUE CANCELADO	0.00
03/10/2018	CH-16810	CHEQUE CANCELADO	0.00
03/10/2018	CH-16811	JUAN CARLOS ARREGUIN BALTAZAR	2,205.00
08/10/2018	CH-16812	CHEQUE CANCELADO	0.00
08/10/2018	CH-16813	JOSE DE JESUS ACOSTA TALAMANTES	2,205.00
08/10/2018	CH-16814	ALBERTO SOSA HERNANDEZ	2,205.00
08/10/2018	CH-16815	PERLA PATRICIA FLORES SUAREZ	2,205.00
08/10/2018	CH-16816	SUSANA ROCIO ROJAS RODRIGUEZ	2,205.00
08/10/2018	CH-16817	CARLOS FABIAN NUÑEZ ALDACO	2,205.00
08/10/2018	CH-16818	MA. CONCEPCION HERRERA MARTINEZ	2,205.00
09/10/2018	CH-16819	JANET ALEJANDRA ARIAS DÍAZ	24,299.66
09/10/2018	CH-16820	CHEQUE CANCELADO	0.00
15/10/2018	CH-16821	JANET ALEJANDRA ARIAS DIAZ	1,185.28
15/10/2018	CH-16822	JANET ALEJANDRA ARIAS DIAZ	3,200.00
19/10/2018	CH-16823	ANDRES PEREZ PEREZ	5,000.00
19/10/2018	CH-16824	CHEQUE CANCELADO	0.00
19/10/2018	CH-16825	JORGE ALBERTO LLAMAS BLANCO	2,205.00
19/10/2018	CH-16826	SUSANA ROCIO ROJAS RODRIGUEZ	2,205.00
19/10/2018	CH-16827	JOSE DE JESUS ACOSTA TALAMANTES	2,205.00
19/10/2018	CH-16828	PERLA PATRICIA FLORES SUAREZ	2,205.00

INSTITUTO ELECTORAL DEL ESTADO DE QUERÉTARO

RELACIÓN DE CHEQUES EMITIDOS DEL 01 DE JULIO AL 31 DE DICIEMBRE DE 2018

1112-1-1-01

HSBC Cta. 4013185673

FECHA	NÚMERO	BENEFICIARIO	IMPORTE
19/10/2018	CH-16829	MARTIN ARANGO GARCIA	2,205.00
19/10/2018	CH-16830	JUAN CARLOS ARREGUIN BALTAZAR	2,205.00
19/10/2018	CH-16831	GILBERTO JAIME SOTO	2,205.00
19/10/2018	CH-16832	MA. CONCEPCION HERRERA MARTINEZ	2,205.00
26/10/2018	CH-16833	JANET ALEJANDRA ARIAS DÍAZ	25,288.22
30/10/2018	CH-16834	JANET ALEJANDRA ARIAS DIAZ	3,763.17
31/10/2018	CH-16835	MARTIN ARANGO GARCIA	2,205.00
31/10/2018	CH-16836	JUAN CARLOS ARREGUIN BALTAZAR	2,205.00
31/10/2018	CH-16837	JOSE DE JESUS ACOSTA TALAMANTES	2,205.00
31/10/2018	CH-16838	ALBERTO SOSA HERNANDEZ	2,205.00
31/10/2018	CH-16839	PERLA PATRICIA FLORES SUAREZ	2,205.00
31/10/2018	CH-16840	SUSANA ROCIO ROJAS RODRIGUEZ	2,205.00
05/11/2018	CH-16841	MARIA LEONARDA PALOMARES MARTINEZ	2,000.00
08/11/2018	CH-16842	ANDRES PEREZ PEREZ	5,000.00
12/11/2018	CH-16843	PODER JUDICIAL DEL ESTADO DE QUERETARO	2,189.38
12/11/2018	CH-16844	PODER JUDICIAL DEL ESTADO DE QUERETARO	2,191.65
12/11/2018	CH-16845	PODER JUDICIAL DEL ESTADO DE QUERETARO	2,187.03
12/11/2018	CH-16846	CHEQUE CANCELADO	0.00
12/11/2018	CH-16847	JANET ALEJANDRA ARIAS DÍAZ	20,818.36
12/11/2018	CH-16848	MARIA LEONARDA PALOMARES MARTINEZ	1,500.00
14/11/2018	CH-16849	PODER JUDICIAL DEL ESTADO DE QUERETARO	1,473.26
13/11/2018	CH-16850	DIEGO IVAN CHANELO PIZAÑA	3,006.44
13/11/2018	CH-16851	DIEGO IVAN CHANELO PIZAÑA	14,897.34
21/11/2018	CH-16852	JANET ALEJANDRA ARIAS DÍAZ	21,611.77
27/11/2018	CH-16853	JOSE DE JESUS ACOSTA TALAMANTES	2,205.00
28/11/2018	CH-16854	MARTIN ARANGO GARCIA	2,205.00
28/11/2018	CH-16855	JUAN CARLOS ARREGUIN BALTAZAR	2,205.00
28/11/2018	CH-16856	CHEQUE CANCELADO	0.00
28/11/2018	CH-16857	ALBERTO SOSA HERNANDEZ	2,205.00
28/11/2018	CH-16858	SUSANA ROCIO ROJAS RODRIGUEZ	2,205.00
28/11/2018	CH-16859	RICARDO DOMINGUEZ ALVAREZ	2,205.00
28/11/2018	CH-16860	MA. CONCEPCION HERRERA MARTINEZ	2,205.00
28/11/2018	CH-16861	PERLA PATRICIA FLORES SUAREZ	2,205.00
30/11/2018	CH-16862	JANET ALEJANDRA ARIAS DIAZ	2,200.00
30/11/2018	CH-16863	JANET ALEJANDRA ARIAS DÍAZ	22,677.55
07/12/2018	CH-16864	MARIA LEONARDA PALOMARES MARTINEZ	2,000.00
13/12/2018	CH-16865	JANET ALEJANDRA ARIAS DÍAZ	23,194.67
13/12/2018	CH-16866	JANET ALEJANDRA ARIAS DIAZ	1,492.00
13/12/2018	CH-16867	ALBERTO SOSA HERNANDEZ	2,205.00
13/12/2018	CH-16868	CARLOS EGUIARTE MERELES	1,235,933.03
13/12/2018	CH-16869	MARIA PEREZ CEPEDA	607,488.80
17/12/2018	CH-16870	CHEQUE CANCELADO	0.00
17/12/2018	CH-16871	SUSANA ROCIO ROJAS RODRIGUEZ	2,205.00

INSTITUTO ELECTORAL DEL ESTADO DE QUERÉTARO

RELACIÓN DE CHEQUES EMITIDOS DEL 01 DE JULIO AL 31 DE DICIEMBRE DE 2018

1112-1-1-01

HSBC Cta. 4013185673

FECHA	NÚMERO	BENEFICIARIO	IMPORTE
17/12/2018	CH-16872	VICTOR JUVENTINO SERVIN OLVERA	2,712.80
18/12/2018	CH-16873	JOSE DE JESUS ACOSTA TALAMANTES	2,205.00
18/12/2018	CH-16874	JUAN CARLOS ARREGUIN BALTAZAR	2,205.00
18/12/2018	CH-16875	PERLA PATRICIA FLORES SUAREZ	2,205.00
18/12/2018	CH-16876	JOSE ALFONSO SANCHEZ TORRES	2,205.00
18/12/2018	CH-16877	JOSE DE JESUS ACOSTA TALAMANTES	2,205.00
18/12/2018	CH-16878	SUSANA ROCIO ROJAS RODRIGUEZ	2,205.00
18/12/2018	CH-16879	ALBERTO SOSA HERNANDEZ	2,205.00
18/12/2018	CH-16880	MA. CONCEPCION HERRERA MARTINEZ	2,205.00
18/12/2018	CH-16881	JUAN CARLOS ARREGUIN BALTAZAR	2,205.00
18/12/2018	CH-16882	CHEQUE CANCELADO	0.00
18/12/2018	CH-16883	MARTIN ARANGO GARCIA	2,205.00

1112-1-3-01

Banco del Bajío Cta. 0202158930101

FECHA	NÚMERO	BENEFICIARIO	IMPORTE
03/07/2018	CH-00010	JANET ALEJANDRA ARIAS DÍAZ	9,455.00
03/07/2018	CH-00011	JANET ALEJANDRA ARIAS DÍAZ	27,571.77
06/07/2018	CH-00012	CHEQUE CANCELADO	0.00
06/07/2018	CH-00013	CHEQUE CANCELADO	0.00
06/07/2018	CH-00014	JANET ALEJANDRA ARIAS DÍAZ	26,858.77
07/07/2018	CH-00015	HELMUT BISBARCK	3,000.00
10/07/2018	CH-00016	CHEQUE CANCELADO	0.00
10/07/2018	CH-00017	JANET ALEJANDRA ARIAS DÍAZ	38,644.33
12/07/2018	CH-00018	JANET ALEJANDRA ARIAS DÍAZ	29,169.84
19/07/2018	CH-00019	JANET ALEJANDRA ARIAS DÍAZ	34,036.60
26/07/2018	CH-00020	JANET ALEJANDRA ARIAS DÍAZ	53,622.18
27/07/2018	CH-00021	CHEQUE CANCELADO	0.00
01/08/2018	CH-00022	JANET ALEJANDRA ARIAS DÍAZ	6,969.00
03/08/2018	CH-00023	CHEQUE CANCELADO	0.00
03/08/2018	CH-00024	JANET ALEJANDRA ARIAS DÍAZ	52,937.84
15/08/2018	CH-00025	CHEQUE CANCELADO	0.00
27/08/2018	CH-00026	JANET ALEJANDRA ARIAS DÍAZ	48,331.54
14/09/2018	CH-00027	CHEQUE CANCELADO	0.00
20/09/2018	CH-00028	JANET ALEJANDRA ARIAS DÍAZ	23,737.30
21/12/2018	CH-00029	BERNARDO RAMOS SOTO	90,000.00