

Entidad Federativa: QUINTANA ROO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ALAMILLA AGUILAR HERLINDA ESTHER	QRSSA017605	\$ 1,582.53	30/09/2018	1
M01009	ALVAREZ AMARO MARCELINO	QRSSA000443	\$ 3,589.50	30/09/2018	1
M01004	ANDABLO ALBA MARTIN	QRSSA001312	\$ 555.00	30/09/2018	1
M02036	ALFARO COH DEYSI	QRSSA000023	\$ 3,013.30	30/09/2018	1
M01006	ARAGON CARDENAS DAVID	QRSSA000682	\$ 5,621.12	30/09/2018	1
CF41062	ALVAREZ CASTILLO ENRIQUE	QRSSA017593	\$ 4,123.79	30/09/2018	1
M02035	ALVAREZ CARREON JUANA	QRSSA000373	\$ 1,320.40	30/09/2018	1
M02082	ALVAREZ CARREON JUANA	QRSSA000373	\$ 1,292.00	30/09/2018	1
M02036	ABAN CAMPOS LINA MERCEDES	QRSSA018062	\$ 1,493.87	30/09/2018	1
M02055	AMADOR ESPINOZA ABDON	QRSSA017593	\$ 1,723.50	30/09/2018	1
CF41056	ARGAEZ EROSA JOSE HERMELINDO	QRSSA001452	\$ 855.00	30/09/2018	1
M03024	ABNAL EUAN JUANA MARIA	QRSSA000356	\$ 814.83	30/09/2018	1
M02035	AMARO ESCALANTE MAGALY GUADALUPE	QRSSA000414	\$ 462.50	30/09/2018	1
M02035	AMARO ESCALANTE MAGALY GUADALUPE	QRSSA000414	\$ 1,183.80	30/09/2018	2
M01006	AMADOR FIGUEROA ABIGAIL TALIA	QRSSA000390	\$ 2,410.10	30/09/2018	3
M03019	AYALA GONZALEZ MARIA FELIPA	QRSSA017803	\$ 1,404.67	30/09/2018	1
M01004	AVALOS GOMEZ MEDEL	QRSSA000023	\$ 2,531.90	30/09/2018	3
M03021	AVALOS GONZALEZ MARIA DEL REFUGIO	QRSSA001184	\$ 1,655.40	30/09/2018	1
M02110	ALVAREZ LOPEZ MIRIAM DE JESUS	QRSSA001114	\$ 3,363.50	30/09/2018	1
M01006	ATAXCA LEO PEDRO LUIS	QRSSA000653	\$ 2,560.10	30/09/2018	1
M03021	ARAGON MARTIN CARLOS ALFONSO	QRSSA000373	\$ 1,659.50	30/09/2018	1
M01006	ALANIS MENDEZ ENRIQUE ESTEBAN	QRSSA000414	\$ 855.00	30/09/2018	1
M02105	AYALA MEX MARIA GABRIELA	QRSSA000023	\$ 2,318.30	30/09/2018	1
M03022	ARAGON MORALES GINA ALEJANDRA	QRSSA017470	\$ 2,149.90	30/09/2018	1
M03022	ABRAHAM MARTIN JOSE SANTIAGO	QRSSA018062	\$ 1,649.50	30/09/2018	1
M02105	ALTAMIRANO NAVA MARIA AMADA	QRSSA018062	\$ 2,243.30	30/09/2018	1
M03020	ANDRADE NAVA GERARDO	QRSSA000414	\$ 2,319.90	30/09/2018	1
M02036	ARGAEZ NOH GELMY PATRICIA	QRSSA000431	\$ 1,343.87	30/09/2018	3
M03022	ANDRADE NAVA LIGIA BEATRIZ	QRSSA017996	\$ 555.00	30/09/2018	1
M03011	ARCE MARIN MARCELO ALBERTO	QRSSA018062	\$ 855.00	30/09/2018	1
M02036	AMAYA OLIVARES MIRIAM	QRSSA000356	\$ 1,174.43	30/09/2018	1
M03023	ARANA PULIDO ALEJANDRO	QRSSA018001	\$ 1,564.50	30/09/2018	1
M01006	ALFARO PEREZ LAURA ELENA	QRSSA000361	\$ 4,248.50	30/09/2018	1
M02036	ABAN PAT LUCY MARIA	QRSSA017593	\$ 2,158.30	30/09/2018	1
M01010	ADAME PEREZ SERGIO	QRSSA000023	\$ 855.00	30/09/2018	1
M02105	ABARCA DE LA ROSA CANDELARIO	QRSSA000245	\$ 2,243.30	30/09/2018	1
M02035	ALVAREZ RAMIREZ DOMINGA	QRSSA001114	\$ 520.00	30/09/2018	1
M02036	ALVAREZ RAMIREZ DOMINGA	QRSSA001114	\$ 1,218.30	30/09/2018	1
CF34263	ALCALA ROMERO VANESSA	QRSSA017523	\$ 705.00	30/09/2018	1
M02105	ADAME ROJAS YOLANDA MARGARITA	QRSSA000455	\$ 2,318.30	30/09/2018	1
M02105	ALDAVA RODELA YAZMIN	QRSSA000011	\$ 2,255.93	30/09/2018	1
M02036	ABARCA SANCHEZ ALBA	QRSSA000011	\$ 1,738.30	30/09/2018	1
M03011	ARGAEZ SANCHEZ LUIS FERNANDO	QRSSA018062	\$ 1,387.60	30/09/2018	1
M01006	ALVAREZ SANDOVAL MARIO	QRSSA000011	\$ 1,123.37	30/09/2018	2
M01006	ABARCA SANTANA MANUEL	QRSSA000735	\$ 1,705.10	30/09/2018	1
M02105	ARZAPALO SANTOYO ROSA MARIA	QRSSA000023	\$ 2,318.30	30/09/2018	1
M02105	ALAMILLA SERRANO SONIA BEATRIZ	QRSSA018062	\$ 1,042.77	30/09/2018	1
M02035	ANDRADE UC AYDE NOEMI	QRSSA000373	\$ 1,871.30	30/09/2018	1
M02105	AZAMAR VAZQUEZ ANABEL	QRSSA017996	\$ 2,018.30	30/09/2018	1
M02105	AREVALO ARROYO ISRAEL	QRSSA018001	\$ 2,743.70	30/09/2018	3
M01006	AREVALO ARROYO XOCHILKAIL	QRSSA000542	\$ 2,485.10	30/09/2018	1
M01006	ACEVEDO BARRAGAN FRANCO	QRSSA000460	\$ 1,423.37	30/09/2018	1
M01006	ACEVEDO BARRAGAN FRANCO	QRSSA000361	\$ 1,991.73	30/09/2018	1
M02110	ARMENTA CASTILLO MARIA DEL CARMEN	QRSSA018062	\$ 2,502.73	30/09/2018	1
M02001	ACEVES CHI EMMA MARIA	QRSSA017523	\$ 855.00	30/09/2018	1
M02105	AKE CAN MILCA REBECA	QRSSA018062	\$ 1,267.77	30/09/2018	1
M02035	AKE GARCIA CARLOS MANUEL	QRSSA000011	\$ 462.50	30/09/2018	1
M02035	AKE GARCIA CARLOS MANUEL	QRSSA000011	\$ 92.50	30/09/2018	2
M02035	ARENAS GUTIERREZ MARIA ESTHER	QRSSA001085	\$ 855.00	30/09/2018	1
M01006	ASENCIO GUZMAN HUGO DANIEL	QRSSA001184	\$ 4,106.95	30/09/2018	1
M02035	ARENAS GUTIERREZ MARIA LUISA	QRSSA001172	\$ 1,218.77	30/09/2018	1
M02105	DEL ANGEL HERNANDEZ MARIA DEL CARMEN	QRSSA000122	\$ 2,318.30	30/09/2018	1
M02051	DEL ANGEL ISLAS JUAN	QRSSA000023	\$ 1,656.00	30/09/2018	1
M02047	ARCE MARIN GABINA SUSANA	QRSSA018062	\$ 780.00	30/09/2018	1
M02035	ASCENSION MAY LAURA	QRSSA000361	\$ 400.00	30/09/2018	3
M03022	ARCE MARIN ROSARIO EUGENIA	QRSSA018062	\$ 1,384.67	30/09/2018	1
M02081	AKE MAY TEODORA OFELIA	QRSSA000081	\$ 2,017.40	30/09/2018	1
M02040	ARELLANO ORTIZ ROSA MARIA	QRSSA018062	\$ 855.00	30/09/2018	1
M01008	ALEMAN SAINZ MARIA DE LOS ANGELES	QRSSA001155	\$ 5,279.20	30/09/2018	1
M02035	ARREOLA TREJO ALEJANDRO	QRSSA000373	\$ 555.00	30/09/2018	2
M02036	AC HUCHIM JOSE RICARDO	QRSSA001102	\$ 855.00	30/09/2018	1
M02035	AVILES AC ERNESTO GABRIEL	QRSSA000373	\$ 92.50	30/09/2018	1
M02036	AVILES AC ERNESTO GABRIEL	QRSSA000373	\$ 1,901.77	30/09/2018	1
CF41013	AVILES DIAZ CRISTOBAL MANUEL	QRSSA000373	\$ 480.00	30/09/2018	3
M02031	ARISTA DONIS ROSA MARIA	QRSSA000373	\$ 855.00	30/09/2018	1
M01006	AVILES DIAZ JOSE TOMAS	QRSSA001073	\$ 2,410.10	30/09/2018	1
M03019	AVILEZ FUENTES ANTONIO	QRSSA017996	\$ 2,729.50	30/09/2018	1
M01006	ALVIZAR FERNANDEZ LEOPOLDO	QRSSA001271	\$ 2,560.10	30/09/2018	1

M01006	AVILA FRIAS MARTIN TITO	QRSSA000356	\$ 2,485.10	30/09/2018	1
M01006	ARIAS GALAN JESUS EDUARDO	QRSSA000822	\$ 1,705.10	30/09/2018	3
M02035	AVILA HILDA	QRSSA000373	\$ 1,871.30	30/09/2018	3
M02036	AVILA HERRERA JANNE CRISLEY	QRSSA001452	\$ 240.00	30/09/2018	3
M02036	AVILA HERRERA JANNE CRISLEY	QRSSA001452	\$ 240.00	30/09/2018	1
M02105	ARIAS LOPEZ MAGDALY	QRSSA000600	\$ 3,118.70	30/09/2018	1
M03020	AVILES LIZAMA TOMAS JESUS	QRSSA017535	\$ 1,398.00	30/09/2018	1
CF41060	AVILEZ LOPEZ WILBERT JAVIER	QRSSA017593	\$ 855.00	30/09/2018	1
CF41013	AVILES MORALES CRISTOBAL	QRSSA000373	\$ 855.00	30/09/2018	1
M02056	AVILA OSORIO EDUARDO IV	QRSSA017535	\$ 1,826.00	30/09/2018	1
M03004	AVILEZ ORTIZ HELEN ELIZABETH	QRSSA017996	\$ 1,185.77	30/09/2018	1
M02068	AYIL POOL ALVARO	QRSSA001172	\$ 1,942.10	30/09/2018	1
CF34263	AVILA REYES ARMANDO GUADALUPE	QRSSA017984	\$ 480.00	30/09/2018	1
M02036	AVILA SERRANO ILIANA	QRSSA001312	\$ 480.00	30/09/2018	1
M03020	AVILA SANCHEZ SILVIA ELENA	QRSSA017996	\$ 1,669.50	30/09/2018	1
M02038	ALVIZO ZUNIGA PRIMITIVO	QRSSA000373	\$ 1,516.53	30/09/2018	1
M02059	AC MARTINEZ MARIA DE JESUS	QRSSA000023	\$ 1,656.00	30/09/2018	1
M03025	ACOSTA ARGUELLES ABRIL	QRSSA000361	\$ 258.17	30/09/2018	2
M02055	ALCOCER ARZAPALO VICTOR GRACIANO	QRSSA017593	\$ 2,298.90	30/09/2018	1
M02036	ALCOCER BE JAMES ALBERTO	QRSSA000460	\$ 958.30	30/09/2018	1
M03019	ALCOCER BRAVO LEYDI DEL ROSARIO	QRSSA017996	\$ 1,679.50	30/09/2018	1
M02035	ANTONIO BAUTISTA ROSA	QRSSA000361	\$ 462.50	30/09/2018	1
M02035	ANTONIO BAUTISTA ROSA	QRSSA000361	\$ 456.27	30/09/2018	2
CF41061	ALCOCER BRAVO JOSE TRINIDAD	QRSSA017996	\$ 855.00	30/09/2018	1
M03022	ANCONA CORAL JOSE ANASTACIO	QRSSA017593	\$ 1,649.50	30/09/2018	1
M03020	ARZOLA CABRERA AGUSTIN NICANOR	QRSSA000373	\$ 826.50	30/09/2018	1
M02035	ALCOCER CIH DEYSI NIDELVIA	QRSSA000810	\$ 1,946.30	30/09/2018	1
CF41056	ANCONA CETINA EDILBERTO DEL CARMEN	QRSSA017996	\$ 855.00	30/09/2018	1
M02110	ARJONA DZIB MARIA MARISOL	QRSSA001312	\$ 2,163.50	30/09/2018	1
M02105	ACOPA FERRAL LILI	QRSSA000431	\$ 2,243.30	30/09/2018	1
M02105	ACOPA FERRAL RITA	QRSSA000402	\$ 855.00	30/09/2018	1
M02031	ALONZO GONZALEZ CRISTINA DE MONZERRAT	QRSSA018062	\$ 855.00	30/09/2018	1
M02035	ALCOCER GUILLEN CELESTE ARLENE	QRSSA000023	\$ 918.77	30/09/2018	2
M01006	ANCONA GARCIA IZTACIHUATL	QRSSA017535	\$ 2,505.50	30/09/2018	1
M01006	AYON GUALITO JOSE LUIS	QRSSA000390	\$ 3,285.50	30/09/2018	1
M02036	ANCONA GUTIERREZ MARTHA BEATRIZ	QRSSA000414	\$ 319.43	30/09/2018	1
M01004	ALMONTE IXEHUATL CECILIO	QRSSA018062	\$ 2,673.33	30/09/2018	3
M02035	APODACA NAFARRATE EUNICE JHOVANA	QRSSA018054	\$ 2,371.70	30/09/2018	1
M02055	APODACA NAFARRATE JUAN AGUSTIN	QRSSA017535	\$ 1,723.50	30/09/2018	1
M01009	APODACA NAFARRATE RIGOBERTO	QRSSA000455	\$ 2,789.10	30/09/2018	1
M01006	ARJONA PACHECO HECTOR	QRSSA000426	\$ 2,560.10	30/09/2018	1
CF41061	ANTONIO ROJAS JUAN ROBERTO	QRSSA017535	\$ 780.00	30/09/2018	1
M02105	ALCOCER SANCHEZ LANDY MARIA	QRSSA000962	\$ 2,318.30	30/09/2018	1
M02003	ACOSTA TAMAYO MARIBEL SIGELINDA	QRSSA000373	\$ 2,647.70	30/09/2018	1
M02105	AC SUAREZ JESUS	QRSSA000110	\$ 3,695.27	30/09/2018	1
M03020	ABUXAPQUI ADAM JORGE RAMON	QRSSA000361	\$ 1,294.50	30/09/2018	3
M03004	AGUILAR BRICENO GUADALUPE AYDE	QRSSA001196	\$ 1,847.30	30/09/2018	1
M03019	AGUAYO BALTAZAR JESUS	QRSSA001114	\$ 1,679.50	30/09/2018	1
M02068	AGUILAR BRICENO LORENZO DE JESUS	QRSSA001131	\$ 1,942.10	30/09/2018	1
M03019	AGUILAR BARRERA LEONILA IRENE	QRSSA001160	\$ 1,404.67	30/09/2018	1
M03020	AGUILAR BORGES LOURDES MARIA	QRSSA017996	\$ 2,319.90	30/09/2018	1
CF52254	AGUIRRE CRESPO ALEJANDRA	QRSSA017996	\$ 705.00	30/09/2018	1
M02047	AGUILAR CAUICH FRANCISCO JAVIER	QRSSA018062	\$ 780.00	30/09/2018	1
M01007	AGUILAR CORAL MARIA DE LA LUZ	QRSSA000011	\$ 2,486.20	30/09/2018	1
M02035	AGUILAR CHAY JOSE LUIS	QRSSA018062	\$ 918.77	30/09/2018	2
M02046	AGUILAR Y CANCINO RUTH	QRSSA018062	\$ 1,699.40	30/09/2018	1
M02061	AGUILAR CHAVEZ SUSANA HERMELINDA	QRSSA000011	\$ 1,656.00	30/09/2018	1
M01004	ALPUCHE DELGADO RAFAEL HUMBERTO	QRSSA000373	\$ 780.00	30/09/2018	1
M02035	ASTUDILLO FLORES ONEIDA	QRSSA000361	\$ 2,446.70	30/09/2018	2
M01006	AGUILAR GONZALEZ CHRISTIAN	QRSSA018001	\$ 480.00	30/09/2018	3
M01006	ANGULO GONZALEZ JUAN CARLOS	QRSSA018042	\$ 3,836.15	30/09/2018	1
M03019	AGUILAR GIL LETICIA NATIVIDAD	QRSSA001184	\$ 1,679.50	30/09/2018	1
M01006	AGUILAR JIMENEZ JORGE	QRSSA018054	\$ 1,348.37	30/09/2018	1
M03019	ALPUCHE JAVIER MAURICIO GEOVANNY	QRSSA000373	\$ 780.00	30/09/2018	1
M02031	AGUILAR LOPEZ MA CRISTINA	QRSSA017593	\$ 2,570.90	30/09/2018	1
CF41038	AGUILAR LOPEZ GABRIEL	QRSSA001155	\$ 780.00	30/09/2018	1
M02105	ARGUELLES MORALES MARIA DEL CARMEN	QRSSA000390	\$ 3,118.70	30/09/2018	1
M02035	AGUILAR MEZO GUADALUPE	QRSSA000011	\$ 1,582.53	30/09/2018	1
M01006	AGUILAR MUCINO JUAN EZEQUIEL	QRSSA000361	\$ 1,705.10	30/09/2018	1
M01009	ANGULO MARTIN MAXIMILIANO	QRSSA000011	\$ 2,144.40	30/09/2018	3
M02038	ARGUELLES MONTALVO MAGDALIDA	QRSSA000373	\$ 780.00	30/09/2018	1
M02105	ALCUDIA NUNEZ LEYDI MARLENE	QRSSA000286	\$ 2,243.30	30/09/2018	1
M02036	AGUILAR NIEVES SANDRA LUZ	QRSSA017931	\$ 958.30	30/09/2018	1
M01006	AGUILAR ORTIZ ANGEL IGNACIO	QRSSA001201	\$ 1,273.37	30/09/2018	1
M01004	AGUILAR ORTIZ HECTOR ERMILO	QRSSA000373	\$ 555.00	30/09/2018	3
M02035	ANGULO POOL JUSTINA	QRSSA000023	\$ 1,186.14	30/09/2018	1
M02036	ANGULO POOL JUSTINA	QRSSA000023	\$ 1,491.90	30/09/2018	1
M03023	AGUIRRE PAREDES LUIS FELIPE	QRSSA000361	\$ 1,339.50	30/09/2018	1
M01006	ARCHUNDIA RODRIGUEZ JORGE	QRSSA001102	\$ 1,273.37	30/09/2018	1
M01006	ARGUELLO ROSALES JORGE ARTURO	QRSSA001423	\$ 4,408.25	30/09/2018	1
M02031	AGUILAR RAMIREZ MARIA DE LOURDES	QRSSA018062	\$ 3,371.30	30/09/2018	1
M02035	ANGULO ROMERO LUCIA ELENA	QRSSA001143	\$ 555.00	30/09/2018	2
M02035	ANTUNEZ ROSALES MARIA PETRA	QRSSA000851	\$ 520.00	30/09/2018	1
M02036	ANTUNEZ ROSALES MARIA PETRA	QRSSA000851	\$ 1,218.30	30/09/2018	1
M02105	ANGUIANO RANGEL RICARDO	QRSSA018062	\$ 2,168.30	30/09/2018	1
M01015	AZUARA SALAS GLADYS	QRSSA000402	\$ 2,652.70	30/09/2018	1

M02035	AYUSO TRUJILLO IRMA YOLANDA	QRSSA017535	\$	1,871.30	30/09/2018	1
M02035	AGUILAR UC ZOILA OFELIA	QRSSA000373	\$	1,871.30	30/09/2018	1
M01006	ALPUCHE VILLANUEVA JORGE ALBERTO	QRSSA017535	\$	2,485.10	30/09/2018	1
CF34261	AGUILAR VERA JHONNY ALBERTO	QRSSA017984	\$	240.00	30/09/2018	1
M02001	AGUILAR VERA JHONNY ALBERTO	QRSSA017984	\$	1,809.00	30/09/2018	1
CF41013	BARRERA ARELLANO CARLOS ARTURO	QRSSA018062	\$	480.00	30/09/2018	1
M02032	BRACHO AZAMAR MARIA CECILIA	QRSSA018062	\$	855.00	30/09/2018	1
M02035	BRAVO ARANO YERALDI	QRSSA000361	\$	1,282.53	30/09/2018	2
M02036	BAUTISTA BE FELICIA	QRSSA001406	\$	1,813.30	30/09/2018	1
M02107	BARRERA BLANCO FRAVY SAGRARIO	QRSSA017803	\$	705.00	30/09/2018	1
M02107	BARRERA BLANCO FRANCISCO JAVIER	QRSSA000373	\$	542.37	30/09/2018	1
M01006	BALTAZAR CRUZ ROGERIO	QRSSA000356	\$	2,560.10	30/09/2018	1
M02003	BALAM CORNELIO JOSE ROBERTO	QRSSA000443	\$	1,547.30	30/09/2018	3
M02001	BAACK CAAMAL SARA	QRSSA017984	\$	2,274.00	30/09/2018	3
M02105	BACAB DZIB ANA MARIA	QRSSA000460	\$	5,425.85	30/09/2018	3
M02035	BAEZA ESQUIVEL CARLOS ISAAC	QRSSA000373	\$	536.19	30/09/2018	2
M02036	BAEZA ESQUIVEL CARLOS ISAAC	QRSSA000373	\$	2,205.48	30/09/2018	1
M02035	BARRERA ESTRELLA MELINA ENRIQUETA	QRSSA017610	\$	400.00	30/09/2018	1
M02035	BARRERA ESTRELLA MELINA ENRIQUETA	QRSSA017610	\$	1,171.30	30/09/2018	1
M01004	BLANK GOLDENBERG BERL	QRSSA018062	\$	3,557.30	30/09/2018	1
M01004	BANUELOS GONZALEZ CARLOS ALBERTO	QRSSA000361	\$	555.00	30/09/2018	1
M02105	CANUL MATA BLANCA ESTELA	QRSSA000460	\$	6,313.22	30/09/2018	3
M01007	BALLESTEROS GARCIA HUMBERTO MANUEL	QRSSA017535	\$	2,486.20	30/09/2018	1
CF34263	BAEZA GUERRERO MANUEL RUBEN	QRSSA017996	\$	555.00	30/09/2018	1
M02036	BAUTISTA GOMEZ TERESA	QRSSA000134	\$	1,738.30	30/09/2018	1
M03019	BARBOSA HEREDIA GLISERIO	QRSSA017996	\$	2,479.90	30/09/2018	1
M02035	BALAM HUCHIN GRALIA SELENE	QRSSA000361	\$	2,265.93	30/09/2018	1
M02035	BALAM HUCHIN GRALIA SELENE	QRSSA000361	\$	488.64	30/09/2018	2
M02046	BAUTISTA HERNANDEZ MARIA DEL ROSARIO	QRSSA000023	\$	1,117.93	30/09/2018	1
M02035	BALAM KU FRANCISCO	QRSSA000216	\$	520.00	30/09/2018	1
M02036	BALAM KU FRANCISCO	QRSSA000216	\$	1,218.30	30/09/2018	1
M02031	BALAM KU LIBERATO	QRSSA000245	\$	2,570.90	30/09/2018	1
M02034	BASTARRACHEA LOEZA MERCEDES NOHEMI	QRSSA000373	\$	1,655.40	30/09/2018	1
M02105	BAEZA LOPEZ OLDA LEYDI	QRSSA000361	\$	5,193.10	30/09/2018	1
M01006	BARRON LICONA ROSA MARIA	QRSSA018001	\$	470.00	30/09/2018	1
M02003	BRAVO MEDRANO ANIBAL ADAN	QRSSA017984	\$	330.77	30/09/2018	1
M02035	BLANCO MORAN MARIA CARMELA	QRSSA018062	\$	370.00	30/09/2018	1
M02036	BLANCO MORAN MARIA CARMELA	QRSSA018062	\$	185.00	30/09/2018	1
CF41057	BASTO MEDINA EDGAR JAVIER	QRSSA017610	\$	705.00	30/09/2018	1
M03019	BAEZA ORLAYNETA RODOLFO FELIPE	QRSSA017996	\$	1,679.50	30/09/2018	1
M01008	BLANQUETO ORTEGON VICTOR ARIEL	QRSSA001172	\$	2,617.70	30/09/2018	1
M03020	BARRERA PECH AZALEA GUADALUPE	QRSSA017996	\$	1,594.50	30/09/2018	1
M03023	BAEZ PALOMO MANUELA DE JESUS	QRSSA000023	\$	1,639.50	30/09/2018	1
M03020	BACELIS PERAZA OMAR RENE	QRSSA018062	\$	741.00	30/09/2018	1
M02077	BAAS PEREZ ROCIO DEL SOCORRO	QRSSA000023	\$	2,574.00	30/09/2018	1
M01006	BADILLO PERRY SAUL DAVID	QRSSA000665	\$	555.00	30/09/2018	1
M02006	BAS RAMIREZ LINA BEATRIZ	QRSSA000011	\$	1,878.70	30/09/2018	1
CF41013	BASILIO RODRIGUEZ MIGUEL	QRSSA018062	\$	555.00	30/09/2018	1
M02057	BATUN SALAZAR ANA LAURA	QRSSA017535	\$	855.00	30/09/2018	1
M01015	BALLESTEROS SANCHEZ FABIOLA	QRSSA000361	\$	2,352.70	30/09/2018	3
M02036	BALAM SALGADO LILIANA	QRSSA000361	\$	958.30	30/09/2018	1
M02036	BARRADAS SANCHEZ RAUL	QRSSA000624	\$	1,813.30	30/09/2018	1
M02057	BATES SILVA SERGIO AMILCAR	QRSSA018062	\$	1,826.00	30/09/2018	1
M02036	BATUN TUZ ADOLFO NICOLAS	QRSSA002384	\$	958.30	30/09/2018	1
M02035	BALAM VELAZQUEZ EUMELIA VIRGEN	QRSSA000291	\$	570.00	30/09/2018	1
M02036	BALAM VELAZQUEZ EUMELIA VIRGEN	QRSSA000291	\$	1,243.30	30/09/2018	1
M02031	BALAM XIU MARIA PATRICIA	QRSSA000023	\$	680.10	30/09/2018	1
M02105	BALAM XIU MARIA PATRICIA	QRSSA000023	\$	1,890.80	30/09/2018	1
M02035	BALAM XIU MARIA VICTORIA	QRSSA017610	\$	2,265.93	30/09/2018	1
M02035	BALAM XIU MARIA VICTORIA	QRSSA017610	\$	977.29	30/09/2018	1
M03025	BERNARDO ALAMILLA FREDDYS	QRSSA018062	\$	516.33	30/09/2018	1
M02098	BERDON AZAMAR MANUEL	QRSSA017535	\$	1,847.30	30/09/2018	1
M02082	BENITEZ CORDERO ARELY	QRSSA018062	\$	370.00	30/09/2018	1
M02036	BENITEZ CORDERO ARELY	QRSSA018062	\$	185.00	30/09/2018	1
M02038	BE Y CHI CARLOS ENRIQUE	QRSSA000390	\$	1,847.30	30/09/2018	1
M01004	BENITEZ CEJUDO EDGAR RODOLFO	QRSSA018062	\$	555.00	30/09/2018	3
M02105	BE CITUK MICAEALA	QRSSA000023	\$	2,318.30	30/09/2018	1
M02082	BE CHE MILDRI LINEIDI	QRSSA000151	\$	1,052.76	30/09/2018	1
M02036	BE CHE MILDRI LINEIDI	QRSSA000151	\$	1,334.00	30/09/2018	1
M02036	BELTRAN Y CASTILLO RUBI ESTHER	QRSSA000834	\$	1,738.30	30/09/2018	1
M02035	BENITEZ ESPANA JESUS ISIDRO	QRSSA000373	\$	1,905.00	30/09/2018	1
M02003	BELTRAN MARIN ARMANDO DE JESUS	QRSSA000373	\$	1,847.30	30/09/2018	1
CF34245	BERMUDEZ MELENDEZ IGNACIO	QRSSA018062	\$	780.00	30/09/2018	1
CF41061	BETANCOURT OSORIO JORGE MANUEL	QRSSA017593	\$	3,907.10	30/09/2018	1
M02003	BENITEZ POOT ANGEL EDUARDO	QRSSA017984	\$	1,216.53	30/09/2018	1
M02035	BELTRAN PEREZ LIZBETH NOEMI	QRSSA000011	\$	320.00	30/09/2018	1
M02036	BELTRAN PEREZ LIZBETH NOEMI	QRSSA000011	\$	1,918.70	30/09/2018	1
M02055	BELTRAN PERAZA RIGEL ANTONIO	QRSSA017610	\$	1,498.50	30/09/2018	1
M02003	BEVANZ SANCHEZ EDER ALEXANDER	QRSSA000460	\$	992.30	30/09/2018	3
M02082	BETANCOURT SANCHEZ MARIA DEL ROSARIO	QRSSA001184	\$	855.00	30/09/2018	1
M02078	BERRUCCOS VILA MARIA CECILIA	QRSSA018001	\$	2,243.30	30/09/2018	1
M02058	BECERRA YAM MARCOS	QRSSA018062	\$	855.00	30/09/2018	1
CF41056	BRITO AGUILAR ISABEL SERENA	QRSSA017535	\$	780.00	30/09/2018	1
M02073	BRICENO BALAM MIGUEL ANGEL	QRSSA017610	\$	2,199.80	30/09/2018	1
M02056	BRICENO Y CANO ALFREDO AUDOMARO	QRSSA017535	\$	1,826.00	30/09/2018	1
M02035	BRICENO HERNANDEZ JOSE ARIEL	QRSSA017535	\$	1,270.40	30/09/2018	1

M02036	BRICENO HERNANDEZ JOSE ARIEL	QRSSA017535	\$ 235.00	30/09/2018	1
M02038	BRICENO KU RAUL RODOLFO	QRSSA017610	\$ 1,772.30	30/09/2018	1
M02003	BRICENO PEREZ ADRIANA GUADALUPE	QRSSA000414	\$ 1,547.30	30/09/2018	3
M02036	BRICENO REYES NORMA ELIZABETH	QRSSA000373	\$ 1,099.43	30/09/2018	1
M02082	BRICENO TRUJILLO LETICIA ZENAI DA	QRSSA018062	\$ 370.00	30/09/2018	1
M02036	BRICENO TRUJILLO LETICIA ZENAI DA	QRSSA018062	\$ 185.00	30/09/2018	1
M01004	BRIZUELA VARGAS ANGEL RAYMUNDO	QRSSA000373	\$ 3,632.30	30/09/2018	1
CF41065	BRICENO VARELA LIGIA CECILIA	QRSSA017535	\$ 480.00	30/09/2018	3
M02105	BOBADILLA CASTRO CLARIBEL	QRSSA000414	\$ 2,630.93	30/09/2018	1
M02105	BOBADILLA CASTRO LINY ATALA	QRSSA000443	\$ 3,118.70	30/09/2018	1
M01006	BOLANOS FIESCHI JOSE ANTONIO	QRSSA017651	\$ 2,560.10	30/09/2018	1
M01004	BOBADILLA GUTIERREZ ENRIQUE	QRSSA000011	\$ 2,172.93	30/09/2018	1
M02055	BOJORQUEZ HERRERA JOSE ANTONIO	QRSSA017535	\$ 1,798.50	30/09/2018	1
M01004	BOLIO ROSADO JOSE	QRSSA017593	\$ 2,756.90	30/09/2018	1
M03004	BOLANOS RIOS JUAN RICARDO	QRSSA017535	\$ 3,905.44	30/09/2018	1
M02036	BOLANOS SANCHEZ MARCEDALIA	QRSSA018062	\$ 638.87	30/09/2018	1
M02035	BONILLA SANCHEZ YURIDIA	QRSSA000373	\$ 2,107.30	30/09/2018	2
M02105	BURGOS CHIMAL GLORIA	QRSSA017506	\$ 2,318.30	30/09/2018	1
M03019	BUENFIL CARDENA LIDIA JOSEFINA	QRSSA000023	\$ 1,679.50	30/09/2018	1
M01006	BUENFIL Y CARRILLO REYES BALTAZAR	QRSSA000431	\$ 855.00	30/09/2018	1
M02038	BURGOS JOSE DANIEL	QRSSA000023	\$ 2,647.70	30/09/2018	1
M02036	BUENDIA DURAN LIZBETH ALICIA	QRSSA001201	\$ 1,738.30	30/09/2018	1
M02035	BUENFIL ESCOBEDO ESAUL RANDU	QRSSA018062	\$ 470.00	30/09/2018	1
M02036	BUENFIL ESCOBEDO ESAUL RANDU	QRSSA018062	\$ 1,193.30	30/09/2018	1
M02035	BURGUET MORALES CLARA	QRSSA000373	\$ 2,265.93	30/09/2018	1
M02035	BURGUET MORALES CLARA	QRSSA000373	\$ 488.64	30/09/2018	2
M01004	BUSTILLOS ORTEGA JOAQUIN	QRSSA018001	\$ 7,114.09	30/09/2018	2
M02107	BUENFIL PIX JULIA MARIA	QRSSA000373	\$ 1,939.73	30/09/2018	1
M01004	BURGOS PATRON JUAN PABLO	QRSSA018001	\$ 5,796.16	30/09/2018	1
M02036	BURGOS QUIJANO RUBI DELMI DE JESUS	QRSSA000426	\$ 780.00	30/09/2018	1
M02035	BUSTILLOS ROJAS RUBIDELMI	QRSSA000361	\$ 1,646.30	30/09/2018	2
M03020	BURGOS SANCHEZ JULIO CESAR	QRSSA000356	\$ 1,669.50	30/09/2018	1
M03020	BURGOS TAPIA VERONICA	QRSSA017605	\$ 3,047.10	30/09/2018	1
M02034	BUSTILLOS VAZQUEZ CARMEN DE JESUS	QRSSA000373	\$ 855.00	30/09/2018	1
M02105	BUENROSTRO VEGA JESUS DE ATOCHA	QRSSA000373	\$ 3,043.70	30/09/2018	1
M01010	CAMACHO AGUILAR JOSE ANTONIO ESTEBAN	QRSSA000023	\$ 855.00	30/09/2018	1
M02077	CANCHE ARJONA CARMEN DEL SOCORRO	QRSSA000443	\$ 2,001.00	30/09/2018	1
M02036	CARRILLO ALCOCER MARIA ELENA	QRSSA017535	\$ 185.00	30/09/2018	1
M03022	CARRILLO ALCOCER MARIA ELENA	QRSSA017535	\$ 370.00	30/09/2018	1
M02035	CASTRO ADAME ELIZABETH	QRSSA017535	\$ 1,091.30	30/09/2018	1
M03020	CANUL AC GONZALO	QRSSA017996	\$ 1,398.00	30/09/2018	3
M02073	CANUL AMARO GUILLERMO JOSE	QRSSA017535	\$ 3,331.54	30/09/2018	3
M02036	CAN ANDRADE IDOLFO	QRSSA000373	\$ 2,465.68	30/09/2018	1
M01011	CAMARA ANDRADE JORGE ANTONIO	QRSSA000373	\$ 2,422.93	30/09/2018	1
M01006	CAMPOS ALVAREZ LUIS ARMANDO	QRSSA001423	\$ 1,423.37	30/09/2018	1
M01006	CAUICH ALARCON MIGUEL MACEDONIO	QRSSA018062	\$ 1,123.37	30/09/2018	2
M02036	CANUL ABAN MINELIA	QRSSA018062	\$ 2,538.70	30/09/2018	1
M01009	CASTANEDA JOSE ANTONIO	QRSSA000443	\$ 2,144.40	30/09/2018	1
M02035	CARRILLO AGUILAR REYNA ANGELICA	QRSSA001213	\$ 470.00	30/09/2018	1
M02082	CARRILLO AGUILAR REYNA ANGELICA	QRSSA001213	\$ 1,267.00	30/09/2018	1
M02056	CAAMAL ACEVEDO RIGOBERTO MARTIN	QRSSA017535	\$ 1,826.00	30/09/2018	1
M02055	CAAMAL ACEVEDO WENDER	QRSSA017535	\$ 1,798.50	30/09/2018	1
M02035	CAMPOS BAAS EFREN	QRSSA001440	\$ 570.00	30/09/2018	1
M02082	CAMPOS BAAS EFREN	QRSSA001440	\$ 1,317.00	30/09/2018	1
M02036	CASTILLO BALAM GRICELDA CRISTAL	QRSSA000600	\$ 319.43	30/09/2018	1
M01006	CARRO BRUNETE HENOC	QRSSA000653	\$ 2,410.10	30/09/2018	1
M02036	CHAN BAAS JUANA MARIA	QRSSA018062	\$ 1,813.30	30/09/2018	1
M02036	CARDOSO BENJUME MARIBEL	QRSSA000706	\$ 1,738.30	30/09/2018	1
M02105	CANUL BE MIRNA LETICIA	QRSSA000373	\$ 2,968.70	30/09/2018	1
M02035	CAMARENA BALAN OSWALDO DEL JESUS	QRSSA000023	\$ 470.00	30/09/2018	1
M02036	CAMARENA BALAN OSWALDO DEL JESUS	QRSSA000023	\$ 1,193.30	30/09/2018	1
M03020	CARRASCO BALLOTE VICTOR ALEJANDRO	QRSSA017996	\$ 555.00	30/09/2018	1
M02110	CHALE CHI MARIA BENITA	QRSSA018062	\$ 3,038.90	30/09/2018	1
M03021	CHAN CHAN DORA MARIA	QRSSA017996	\$ 780.00	30/09/2018	1
M02035	CABRERA CARBALLO DAVID ALEJANDRO	QRSSA000373	\$ 1,364.21	30/09/2018	1
M02035	CABRERA CARBALLO DAVID ALEJANDRO	QRSSA000373	\$ 654.36	30/09/2018	1
M02035	CAUICH CANTE MARIA ENEIDA	QRSSA000023	\$ 1,946.30	30/09/2018	1
M02074	CASTILLO CETINA EDGAR MAURILIO	QRSSA017581	\$ 855.00	30/09/2018	1
M02107	CASADOS CANUL EPIFANIA	QRSSA000373	\$ 2,197.77	30/09/2018	1
M01006	CANTO CANCHE ERIKA BEATRIZ	QRSSA000361	\$ 1,923.77	30/09/2018	1
M01006	CASTILLERO CORTEZ FRANCISCO	QRSSA017610	\$ 5,873.72	30/09/2018	1
M01004	CASTILLO CARRILLO JOSE FRANCISCO	QRSSA000373	\$ 855.00	30/09/2018	1
M02105	CAMPOS CAN GENNY ELIZABETH	QRSSA017535	\$ 2,143.17	30/09/2018	1
M02105	CARMONA CAMPOS GRACIELA	QRSSA018062	\$ 855.00	30/09/2018	1
CF34261	CANUL CRUZ GUILLERMO	QRSSA017996	\$ 555.00	30/09/2018	1
M01009	CAHUICH CHABLE JOSE JAVIER	QRSSA000373	\$ 2,789.10	30/09/2018	1
M01004	CARCANO CERVANTES JUAN	QRSSA018062	\$ 2,022.93	30/09/2018	1
M02037	CASTRO CARRILLO LUIS CESAR	QRSSA017996	\$ 2,089.50	30/09/2018	3
M02036	CAUICH CANTE LILIA MARIA	QRSSA000023	\$ 1,813.30	30/09/2018	1
M02105	CAAMAL CORREA LETICIA DEL SOCORRO	QRSSA000443	\$ 1,655.40	30/09/2018	1
M02031	CAUICH CAN MARIA LUISA	QRSSA001312	\$ 3,371.30	30/09/2018	1
M02035	CARABES CRUZ MARIA DE LA LUZ	QRSSA018062	\$ 1,370.40	30/09/2018	1
M02082	CARABES CRUZ MARIA DE LA LUZ	QRSSA018062	\$ 1,317.00	30/09/2018	1
M02069	CASTAN CASTILLO LUCILA	QRSSA017593	\$ 2,923.50	30/09/2018	1
M02035	CAAMAL CARRILLO LEVI AZUCENA	QRSSA018001	\$ 1,644.17	30/09/2018	3
M02036	CAMPOS CERVERA JOSE MARTIN	QRSSA018062	\$ 1,174.43	30/09/2018	1

M02073	CANO CAHUICH MARTIN	QRSSA017610	\$	1,549.40	30/09/2018	1
CF34263	CASTRO CARRILLO JOSE MANUEL	QRSSA017996	\$	855.00	30/09/2018	1
M02035	CAUICH CHE MARIA NOEMI	QRSSA001435	\$	570.00	30/09/2018	1
M02082	CAUICH CHE MARIA NOEMI	QRSSA001435	\$	973.00	30/09/2018	1
M02031	CAUICH CAB NOEMI CONCEPCION	QRSSA018062	\$	3,296.30	30/09/2018	1
M02105	CANUL CARRILLO PERSIDA AMALIA	QRSSA000373	\$	2,168.30	30/09/2018	1
M03021	CACHON COVARRUBIAZ POLANSKY	QRSSA018001	\$	480.00	30/09/2018	3
M03023	CACH CHUC MARIA REINA	QRSSA017610	\$	2,825.48	30/09/2018	1
M02035	CAAMAL CAAMAL RUBEN	QRSSA001650	\$	1,646.30	30/09/2018	1
M03023	CACERES CASTILLO ROSA ELVIRA DEL SOCORRO	QRSSA001312	\$	3,065.10	30/09/2018	1
M02105	CANUL CHI REINA ROSAURA	QRSSA000373	\$	1,042.77	30/09/2018	1
M02003	CACHON CARRILLO ROMMEL DAVID	QRSSA000011	\$	885.77	30/09/2018	3
M02035	CAUICH CAN SANTIAGO VIRGILIO	QRSSA000332	\$	520.00	30/09/2018	1
M02036	CAUICH CAN SANTIAGO VIRGILIO	QRSSA000332	\$	2,018.70	30/09/2018	1
M02035	CASTELLANOS CUEVAS SUSANA	QRSSA000460	\$	1,218.77	30/09/2018	1
CF34261	CANUL CRUZ SERGIO	QRSSA017996	\$	480.00	30/09/2018	1
M02035	CAT COLLI SANDRA MARICELA	QRSSA000373	\$	320.00	30/09/2018	1
M02036	CAT COLLI SANDRA MARICELA	QRSSA000373	\$	160.00	30/09/2018	1
M02036	CAUICH CHUC TERESA	QRSSA000320	\$	1,813.30	30/09/2018	1
CF41062	CANUL COHUO TEODORO	QRSSA017535	\$	855.00	30/09/2018	1
M02035	CAAMAL COBA VERONICA DOROTEA	QRSSA018001	\$	1,946.30	30/09/2018	1
M03022	CHALE CHI MARIA VICTORIA DE JESUS	QRSSA001196	\$	2,449.90	30/09/2018	1
M01006	CALDERON CASTANEDA VICTOR	QRSSA017996	\$	3,836.15	30/09/2018	1
M02035	CAAMAL CHE ANA MARIA	QRSSA000023	\$	462.50	30/09/2018	1
M02035	CAAMAL CHE ANA MARIA	QRSSA000023	\$	1,183.80	30/09/2018	2
M02035	CHAN CORAL ARGELIA GUADALUPE	QRSSA018001	\$	2,671.70	30/09/2018	3
CF34263	CHALE CUPUL ALMA ROSA	QRSSA017996	\$	705.00	30/09/2018	1
CF41057	CAMPOS CORAL ADALBERTO	QRSSA017996	\$	855.00	30/09/2018	1
M02105	CANUL CHAN MARIA ANA DE JESUS	QRSSA018054	\$	2,243.30	30/09/2018	1
M02035	CAHUM CHAN YARELY	QRSSA001266	\$	536.19	30/09/2018	2
M02036	CAHUM CHAN YARELY	QRSSA001266	\$	3,163.78	30/09/2018	1
M02082	CHAN CHUC ZENAYDA SELENE	QRSSA001353	\$	1,735.65	30/09/2018	1
M02036	CHAN CHUC ZENAYDA SELENE	QRSSA001353	\$	1,778.22	30/09/2018	1
M02081	CASTRO DIAZ CONSUELO LETICIA	QRSSA001201	\$	2,017.40	30/09/2018	1
M02036	CANUL DZUL JUAN ANDRES	QRSSA017610	\$	2,055.50	30/09/2018	1
M02035	CAHUICH DZUL MARGARITA	QRSSA017610	\$	520.00	30/09/2018	1
M02036	CAHUICH DZUL MARGARITA	QRSSA017535	\$	260.00	30/09/2018	1
M03020	CAL DZUL SANDRA LUZ	QRSSA000373	\$	1,669.50	30/09/2018	1
CF41013	CANCHE ESTRELLA JOSE ALFREDO	QRSSA000373	\$	480.00	30/09/2018	1
M03011	CASTILLO ESTRADA FRANCISCA RAMILY	QRSSA018062	\$	3,023.76	30/09/2018	1
M02035	CASTILLO EUAN ISAAC ESTEBAN	QRSSA000373	\$	2,265.93	30/09/2018	1
M02035	CASTILLO EUAN ISAAC ESTEBAN	QRSSA000373	\$	488.64	30/09/2018	2
M02107	CASTILLO EUAN VIDELMA ADELA	QRSSA000373	\$	855.00	30/09/2018	1
M02035	CHAN GARCIA GREGORIO	QRSSA000081	\$	470.00	30/09/2018	1
M02036	CHAN GARCIA GREGORIO	QRSSA000081	\$	1,193.30	30/09/2018	1
M01004	CAAMAL GIO JUAN MIGUEL	QRSSA001312	\$	3,332.30	30/09/2018	1
CF34068	CALDERON GUZMAN JOSE JOAQUIN	QRSSA017535	\$	2,331.84	30/09/2018	1
M02036	CHAN GOMEZ JUAN CARLOS	QRSSA001201	\$	3,814.20	30/09/2018	1
M01008	CASTILLO GALINDO MARCO ANTONIO	QRSSA017535	\$	2,617.70	30/09/2018	1
M02068	CANO GONGORA MIGUEL ANGEL	QRSSA017610	\$	1,867.10	30/09/2018	1
M02105	CASTILLO GOMEZ MOISES ALBERTO	QRSSA000373	\$	1,192.77	30/09/2018	1
M02074	CACHON GONGORA RUDY VICENTE	QRSSA017523	\$	1,878.70	30/09/2018	1
M02035	CHAN GONZALEZ ROSA ARELLI	QRSSA001650	\$	1,282.53	30/09/2018	1
M02035	CANUL GONGORA ROY ORIOL	QRSSA000361	\$	555.00	30/09/2018	2
M02055	CHAN HUCHIN ISRAEL	QRSSA017593	\$	2,448.90	30/09/2018	1
M02082	CANCHE HU JUAN BERNARDO	QRSSA018062	\$	370.00	30/09/2018	1
M02036	CANCHE HU JUAN BERNARDO	QRSSA018062	\$	185.00	30/09/2018	1
M03020	CANCHE HAU MARGARITA	QRSSA017610	\$	2,469.90	30/09/2018	1
M02036	CAMARA HIDALGO MANUEL JESUS	QRSSA000653	\$	470.00	30/09/2018	1
M02055	CARRILLO HUCHIN MANUEL JESUS	QRSSA017610	\$	1,648.50	30/09/2018	1
M02035	CAMPOS HERNANDEZ MIREYA	QRSSA018062	\$	92.50	30/09/2018	2
M02036	CAMPOS HERNANDEZ MIREYA	QRSSA018062	\$	1,420.80	30/09/2018	1
M01007	CAMPOY INCLAN CARLOS ROMAN	QRSSA017651	\$	780.00	30/09/2018	1
M02036	CATZIN IX MARIA GUADALUPE	QRSSA000023	\$	1,974.83	30/09/2018	1
M01004	CARRASCO DE JESUS DAVID	QRSSA000373	\$	1,213.97	30/09/2018	1
M01010	CASTILLO JOYA MARIA ESTHER	QRSSA018062	\$	780.00	30/09/2018	1
M02105	CARDOSO JAIMES FILIBERTA	QRSSA017535	\$	780.00	30/09/2018	1
M02035	CARDOSO JAIME JULIA	QRSSA000571	\$	1,871.30	30/09/2018	1
M02036	CHABLE JIMENEZ NANCY GABRIELA	QRSSA018054	\$	958.30	30/09/2018	1
M02036	CHAN KAUIL GELY YALINA	QRSSA000023	\$	1,758.70	30/09/2018	1
M02035	CAUICH KAU APOLINAR	QRSSA001423	\$	1,946.30	30/09/2018	1
M02031	CANO LOPEZ GABRIELA SUYAPA	QRSSA017535	\$	3,371.30	30/09/2018	1
M02105	CASTILLO LOPEZ RUBY ESMERALDA	QRSSA000373	\$	2,168.30	30/09/2018	1
M02105	CATZIN LEY MARIA TERESA DE JESUS	QRSSA000361	\$	855.00	30/09/2018	1
M02035	CANUL MAY JOSE CARLOS	QRSSA018062	\$	320.00	30/09/2018	1
M02036	CANUL MAY JOSE CARLOS	QRSSA018062	\$	1,118.30	30/09/2018	1
M01010	CANTO MASSA GUILBERT FERNANDO	QRSSA000361	\$	2,943.70	30/09/2018	1
M01011	CANTO MASSA GUILBERT FERNANDO	QRSSA000361	\$	3,206.90	30/09/2018	3
M01004	CARRILLO MUNIZ HUMBERTO	QRSSA018062	\$	480.00	30/09/2018	3
M01004	CALDERON MARTINEZ JOSE JOAQUIN	QRSSA018001	\$	2,172.93	30/09/2018	1
M02105	CASTILLO MOGUEL JOAQUIN ALBERTO	QRSSA000373	\$	1,830.53	30/09/2018	1
CF41062	CASTILLO MARTIN JUAN	QRSSA017535	\$	780.00	30/09/2018	1
M02035	CHAN MONDRAGON JOSEFINA	QRSSA000093	\$	520.00	30/09/2018	1
M02036	CHAN MONDRAGON JOSEFINA	QRSSA000093	\$	1,218.30	30/09/2018	1
M02006	CABRERA MEDINA JESSICA	QRSSA001423	\$	480.00	30/09/2018	3
M01006	CANO MONTUY LOURDES DEL CARMEN	QRSSA000064	\$	2,485.10	30/09/2018	1

M01006	CABRERA MALDONADO LOURDES MAYANIN	QRSSA000011	\$ 2,410.10	30/09/2018	1
M03022	CANTO MASSA LAURA ISABEL	QRSSA018062	\$ 1,574.50	30/09/2018	1
M03020	CATZIN MOGUEL MARCO ALBERTO	QRSSA017593	\$ 2,123.40	30/09/2018	1
M02036	CABALLERO MENDEZ MAYRA ANGELICA	QRSSA018001	\$ 1,118.87	30/09/2018	3
M02035	CASTILLO MONTIEL ONESIMO	QRSSA000373	\$ 470.00	30/09/2018	1
M02036	CASTILLO MONTIEL ONESIMO	QRSSA000373	\$ 1,035.40	30/09/2018	1
M01006	CASTILLO MOGUEL RUBEN IVAN	QRSSA018054	\$ 5,953.60	30/09/2018	1
CF41024	CALDERON MOJICA SILVIA	QRSSA018062	\$ 855.00	30/09/2018	1
M02105	CAHUICH MOO SUEMI YAXAIRA	QRSSA000011	\$ 4,217.57	30/09/2018	1
M03021	CANUL MENA VICENTE FEDER	QRSSA017996	\$ 1,659.50	30/09/2018	1
M02082	CHAN MEDINA WILBERT MANUEL	QRSSA018062	\$ 780.00	30/09/2018	1
M02105	CHAN Y NAHUAT MARIA ALBERTA	QRSSA018062	\$ 1,755.53	30/09/2018	1
M02055	CANCINO NEGRON CARLOS ENRIQUE	QRSSA017610	\$ 1,648.50	30/09/2018	1
M02081	CHAN NOVELO LIBRADA	QRSSA001312	\$ 2,817.80	30/09/2018	1
CF41058	CANUL NAH MARIO ANTONIO	QRSSA017593	\$ 705.00	30/09/2018	1
M01006	CARDENAS NUNEZ RAFAEL DEL CARMEN	QRSSA018001	\$ 4,248.50	30/09/2018	2
M01006	CABRERA OSORIO ANA LAURA	QRSSA001131	\$ 2,985.50	30/09/2018	2
M01008	CAAMAL OSORIO JOSE ISMAEL	QRSSA000361	\$ 1,955.13	30/09/2018	1
M02035	CABALLERO ORTIZ SANTA PATRICIA	QRSSA018054	\$ 4,262.78	30/09/2018	3
M02036	CAMAS PECH MARIA DEL CARMEN	QRSSA018062	\$ 555.00	30/09/2018	1
M03021	CHAN Y PECH MARIA ELIZABETH	QRSSA017593	\$ 2,459.90	30/09/2018	1
M02105	CHAY POOT EDUARDO	QRSSA001592	\$ 705.00	30/09/2018	1
M02035	CHAN POOT EMANUEL	QRSSA018062	\$ 80.00	30/09/2018	2
M02036	CHAN POOT EMANUEL	QRSSA018062	\$ 400.00	30/09/2018	1
M02035	CHABLE PUC GABRIELA GUADALUPE	QRSSA000426	\$ 1,507.53	30/09/2018	1
M02036	CAHUM POOT JACINTA	QRSSA000204	\$ 1,813.30	30/09/2018	1
M01007	CAMARA PEREZ JOAQUIN ARMANDO	QRSSA018054	\$ 2,486.20	30/09/2018	1
M03001	CARRASCO PARIENTE JAIME	QRSSA000373	\$ 2,482.10	30/09/2018	3
M03019	CAB PACHECO JORGE JUAN DE DIOS	QRSSA017996	\$ 1,344.50	30/09/2018	1
M03020	CAB PACHECO JORGE JUAN DE DIOS	QRSSA017996	\$ 260.00	30/09/2018	1
M02046	CAUICH PAT LIDIA MARIA ANTONIA	QRSSA000373	\$ 1,786.87	30/09/2018	1
M01007	CASTILLO PERNAS JOSE LEONEL	QRSSA001114	\$ 2,486.20	30/09/2018	1
M02110	CANUL PACHECO LEIDY ELIZABETH	QRSSA000373	\$ 2,238.50	30/09/2018	1
M03021	CHABLE PACHECO MARTHA ELENA	QRSSA018062	\$ 1,659.50	30/09/2018	1
M03023	CANTO PINTO NESTOR PORFIRIO	QRSSA000361	\$ 1,564.50	30/09/2018	1
M02035	CAAMAL POOT NANCY ISELA	QRSSA018062	\$ 370.00	30/09/2018	1
M02036	CAAMAL POOT NANCY ISELA	QRSSA018062	\$ 185.00	30/09/2018	1
CF41062	CARDIN PEREZ RAMON ANTONIO	QRSSA017535	\$ 855.00	30/09/2018	1
M02105	CHAN PADILLA ROGER EFRAIN	QRSSA000764	\$ 2,318.30	30/09/2018	1
M02105	CAAMAL POOT SILVIA DEL PILAR	QRSSA018062	\$ 1,267.77	30/09/2018	1
M03023	CANCHE PECH VICENTE FERRER	QRSSA018062	\$ 1,564.50	30/09/2018	1
M02105	CARDENAS QUIJANO ALAN AUGUSTO	QRSSA017996	\$ 780.00	30/09/2018	1
M02055	CASTILLO QUINTAL JULIO CESAR	QRSSA017535	\$ 1,798.50	30/09/2018	1
M02098	CASTILLO QUINTAL MANUEL JESUS	QRSSA017610	\$ 1,847.30	30/09/2018	1
M02056	CAAMAL RAMIREZ JOSE AGUSTIN	QRSSA017535	\$ 1,826.00	30/09/2018	1
M03019	CARDENA ROBERTOS ARUN DE SAN MARTIN	QRSSA017610	\$ 1,404.67	30/09/2018	1
M01006	CALCANELO RAMIREZ ANSELMO	QRSSA000846	\$ 2,410.10	30/09/2018	1
M02081	CARRILLO RENDON BERTOLDO	QRSSA000373	\$ 2,017.40	30/09/2018	1
M01006	CARRENO RAMIREZ CECILIA	QRSSA001662	\$ 2,260.10	30/09/2018	1
M02035	CHAVEZ REYES DIANA	QRSSA000361	\$ 400.00	30/09/2018	1
M02035	CHAVEZ REYES DIANA	QRSSA000361	\$ 1,171.30	30/09/2018	2
CF41015	CASTRO RAMOS JESUS	QRSSA017610	\$ 555.00	30/09/2018	1
M01004	CHAVEZ RAMOS JOSE LUIS	QRSSA018062	\$ 2,831.90	30/09/2018	1
M02001	CHAVEZ RAMOS MARTINA ELIA	QRSSA017581	\$ 1,303.00	30/09/2018	1
M02081	CANO RIOS NORMA MARLENI	QRSSA000373	\$ 2,017.40	30/09/2018	1
M02035	CARDOZO ROSADO ROSA ARGELIA	QRSSA018062	\$ 1,946.30	30/09/2018	1
M03023	CASTILLO SOSA MARIA ANGELA	QRSSA001312	\$ 1,639.50	30/09/2018	1
M02035	CANO SOTO ANA MARIA	QRSSA018062	\$ 462.50	30/09/2018	1
M02035	CANO SOTO ANA MARIA	QRSSA018062	\$ 92.50	30/09/2018	2
CF41061	CANCHE SOSA ERNESTO DE JESUS	QRSSA017593	\$ 780.00	30/09/2018	1
M02077	CATZIN SOSA ELVIRA GABRIELA	QRSSA001312	\$ 2,426.40	30/09/2018	3
M02036	CATZIN SOSA ERIK ALEJANDRO	QRSSA017675	\$ 1,758.70	30/09/2018	1
M03004	CACERES SILVARAN IDELFONSO	QRSSA017535	\$ 855.00	30/09/2018	1
M03019	CACERES SILVARAN LUCELLY MIGUELINA	QRSSA017996	\$ 1,679.50	30/09/2018	1
M02035	CAUICH SALAZAR LUIS ALBERTO	QRSSA001312	\$ 570.00	30/09/2018	1
M02082	CAUICH SALAZAR LUIS ALBERTO	QRSSA001312	\$ 1,317.00	30/09/2018	1
M01006	CARRAZCO SANCHEZ MARGARITA	QRSSA000146	\$ 2,560.10	30/09/2018	1
M03019	CANUL SOLIS MARINA BEATRIZ	QRSSA000023	\$ 1,404.67	30/09/2018	1
M01006	CAAMAL SOSA NICTE HA	QRSSA017506	\$ 2,410.10	30/09/2018	1
CF41062	CANSINO SANCHEZ RAUL ALBERTO	QRSSA017535	\$ 855.00	30/09/2018	1
M02072	CHAVACANO SANTOS SILVIA	QRSSA000373	\$ 1,946.30	30/09/2018	1
M02057	CANUL SOLIS SANDRA ELENA	QRSSA000023	\$ 2,626.40	30/09/2018	1
M01006	CASTANEDA TEJADILLA ANTONINO FRANCISCO	QRSSA001703	\$ 2,560.10	30/09/2018	1
M03020	CABRERA TRINIDAD EDUARDO	QRSSA000361	\$ 1,594.50	30/09/2018	1
M02035	CANUL TUZ FRANCISCO	QRSSA000373	\$ 1,946.30	30/09/2018	1
M02035	CAAMAL TUN FELIPA DEL SOCORRO	QRSSA001522	\$ 1,946.30	30/09/2018	1
M02035	CARDENAS TEJERO JOEL BENJAMIN	QRSSA001365	\$ 570.00	30/09/2018	1
M02036	CARDENAS TEJERO JOEL BENJAMIN	QRSSA001365	\$ 1,243.30	30/09/2018	1
M01004	CANCINO TORRES MARCO ANTONIO	QRSSA001312	\$ 780.00	30/09/2018	1
M02107	CARDENAS TEJERO RUTH NOEMI	QRSSA000426	\$ 2,740.13	30/09/2018	1
M02035	CAUICH UITZIL ANGEL	QRSSA001295	\$ 1,262.90	30/09/2018	1
M02035	CAUICH UITZIL ANGEL	QRSSA001295	\$ 1,183.80	30/09/2018	1
M02035	CHAN UC ERIKA DEL CARMEN	QRSSA000373	\$ 2,265.93	30/09/2018	1
M02035	CHAN UC ERIKA DEL CARMEN	QRSSA000373	\$ 488.64	30/09/2018	1
M02105	CAUICH UITZIL HERMELINDA	QRSSA000262	\$ 8,618.28	30/09/2018	1
M03019	CANTO VANEGAS ARTURO DE JESUS	QRSSA017535	\$ 1,679.50	30/09/2018	1

M02035	CANUL VERONICA ESTHER	QRSSA000245	\$ 1,370.40	30/09/2018	1
M02036	CANUL VERONICA ESTHER	QRSSA000245	\$ 1,243.30	30/09/2018	1
M02035	CARRILLO VERDEJO MARIA LUISA	QRSSA017931	\$ 2,265.93	30/09/2018	1
M02035	CARRILLO VERDEJO MARIA LUISA	QRSSA017931	\$ 1,579.94	30/09/2018	2
M01006	CAMPOS VILORIA RAFAEL MANUEL	QRSSA001423	\$ 1,423.37	30/09/2018	1
M02035	CABANAS WUAN DULCE CAROLINA	QRSSA000361	\$ 462.50	30/09/2018	1
M02035	CABANAS WUAN DULCE CAROLINA	QRSSA000361	\$ 92.50	30/09/2018	2
M02035	CASTILLO YAM FEBE OLIMPIA	QRSSA000460	\$ 855.00	30/09/2018	1
M02035	CHAN YAM GILDA MARGELY	QRSSA018001	\$ 1,571.30	30/09/2018	3
M02105	CASTILLO YAH SARA ANGELICA	QRSSA000023	\$ 3,118.70	30/09/2018	1
M02036	CHAN YAMA VERONICA GUADALUPE	QRSSA018062	\$ 855.00	30/09/2018	1
M01006	CEBALLOS AGUILAR JOSE	QRSSA018001	\$ 4,736.99	30/09/2018	3
M02105	CEBALLOS AVILA SILVIA GUADALUPE	QRSSA000484	\$ 2,243.30	30/09/2018	3
M02055	CEN BLANCO JORGE ARMANDO	QRSSA017610	\$ 1,648.50	30/09/2018	1
M02006	CERVERA BASTO ROGELIO ALVARO	QRSSA000373	\$ 1,196.23	30/09/2018	1
M02035	CEME CANUL LIDIA NOEMI	QRSSA018001	\$ 4,823.56	30/09/2018	2
CF40004	CERVERA CHAN OMAR	QRSSA017996	\$ 555.00	30/09/2018	1
M01004	CETINA CASTILLO RAUL AMILCAR	QRSSA018062	\$ 705.00	30/09/2018	1
M02086	CETINA CETINA MARIA VICTORIA	QRSSA001423	\$ 2,553.30	30/09/2018	1
M02035	CETINA DZUL LAURA ESTELA	QRSSA000373	\$ 2,265.93	30/09/2018	1
M02035	CETINA DZUL LAURA ESTELA	QRSSA000373	\$ 1,289.04	30/09/2018	1
M02036	CEN FLOTA RAQUEL	QRSSA000373	\$ 958.30	30/09/2018	1
M01004	CERVERA LOPEZ MANUEL JESUS	QRSSA018062	\$ 2,172.93	30/09/2018	1
M01006	CENTELLANO LORENZO JOSE MANUEL	QRSSA000035	\$ 2,485.10	30/09/2018	1
M03021	CETINA MARIN ANTONIO MIGUEL	QRSSA018062	\$ 1,659.50	30/09/2018	1
M02057	CERVANTES MARIN MARCO ANTONIO	QRSSA000600	\$ 1,826.00	30/09/2018	1
M02105	CERON NAVARRETE ERNESTINA	QRSSA018062	\$ 2,968.70	30/09/2018	1
M02081	CLEMENTE ROSARIO ALEJANDRINA	QRSSA000011	\$ 2,017.40	30/09/2018	1
M02081	CEBALLOS RUIZ ANGEL OMAR	QRSSA000373	\$ 570.00	30/09/2018	1
M02091	CETINA DEL RIO GUADALUPE	QRSSA017996	\$ 855.00	30/09/2018	3
M01006	CEN ROMERO OFELIA MICAELA	QRSSA001616	\$ 2,410.10	30/09/2018	1
M03020	CECILLO ROCHA SILVIA	QRSSA017593	\$ 855.00	30/09/2018	1
M02036	CEN SALAS ADELA DEL SOCORRO	QRSSA018062	\$ 1,663.30	30/09/2018	1
M02035	CEN SALAS VIVIANA DEL ROSARIO	QRSSA018062	\$ 277.50	30/09/2018	3
M02036	CEN SALAS VIVIANA DEL ROSARIO	QRSSA018062	\$ 277.50	30/09/2018	1
M02110	CELMO UICAB NANCY AMIRA	QRSSA018062	\$ 2,238.50	30/09/2018	3
M03020	CELMO UICAB YAMIL YADIRA	QRSSA018062	\$ 705.00	30/09/2018	1
M03020	CETINA VARGAS VICTORIA EPIFANIA	QRSSA017996	\$ 2,869.50	30/09/2018	1
M02105	CHI BATUN GLORIA	QRSSA000023	\$ 2,318.30	30/09/2018	1
M02105	CIMA BAEZ MARCO ANTONIO	QRSSA001020	\$ 2,318.30	30/09/2018	1
M02035	CHIMAL CHUC ERIKA LETICIA	QRSSA000250	\$ 2,265.93	30/09/2018	1
M02035	CHIMAL CHUC ERIKA LETICIA	QRSSA000250	\$ 1,579.94	30/09/2018	1
M02105	CIME COLLI IRMA IRENE	QRSSA018062	\$ 855.00	30/09/2018	1
M02035	CIMA FONSECA VANESSA VIRIDIANA	QRSSA018001	\$ 1,207.53	30/09/2018	3
M01006	CHIM GUERRERO DALIA ZAZIL	QRSSA017610	\$ 4,248.50	30/09/2018	1
M02036	CIAU GONZALEZ MARIA DE LA LUZ	QRSSA000023	\$ 638.87	30/09/2018	1
M01004	CICLER GARCIA WILLIAM	QRSSA000373	\$ 2,681.90	30/09/2018	1
M02040	CHIPULI HERRERA LUCILA	QRSSA001085	\$ 1,355.40	30/09/2018	1
M02035	CHIN MOO ARMINDA AURORA	QRSSA001172	\$ 2,746.70	30/09/2018	1
M02095	CHI PECH ANA DE LOURDES	QRSSA000443	\$ 1,534.60	30/09/2018	1
M03023	CHI POOL CESAR DE JESUS	QRSSA017610	\$ 1,639.50	30/09/2018	1
M02105	CHI PECH SAMUEL ANTONIO	QRSSA000361	\$ 1,943.30	30/09/2018	1
M02105	CHI RIVAS LEIDI CAROLINA	QRSSA000023	\$ 1,830.53	30/09/2018	1
M01004	CICILIA SALINAS ALICIA	QRSSA001312	\$ 555.00	30/09/2018	1
M02035	CHI TUN NORMA YOLANDA	QRSSA001283	\$ 1,946.30	30/09/2018	1
M01006	CHIN XUL FELIPE DE JESUS	QRSSA000023	\$ 2,560.10	30/09/2018	1
M02105	CHI YAM MARIA ISABEL	QRSSA000233	\$ 2,318.30	30/09/2018	1
M02036	COCOM ANDRADE DULCE MARIA	QRSSA018001	\$ 958.30	30/09/2018	1
M01006	CORCUERA ARCE RAUL	QRSSA000023	\$ 2,148.77	30/09/2018	1
M01015	CORTES BUTRON JAIME SALVADOR	QRSSA001172	\$ 2,652.70	30/09/2018	1
M02105	COLLI CHULIM ETELIVINA ENRIQUETA	QRSSA000986	\$ 2,243.30	30/09/2018	1
M02035	COCOM CAN MARCOS ANTONIO	QRSSA017593	\$ 1,946.30	30/09/2018	1
M03023	CONTRERAS CRUZ MARIO ALBERTO	QRSSA000361	\$ 1,339.50	30/09/2018	3
M03019	COUOH CANCHE NICOLASA DEL CARMEN	QRSSA001213	\$ 855.00	30/09/2018	1
M01006	CONTRERAS CASTILLO TOMAS EDUARDO	QRSSA017593	\$ 555.00	30/09/2018	1
M03023	COUOH DZUL AGUSTIN	QRSSA018062	\$ 855.00	30/09/2018	1
M03021	CONSTANTINO EUAN ARMANDO JESUS	QRSSA000023	\$ 2,459.90	30/09/2018	1
M03023	COCOM EHUAN GEANINE	QRSSA000402	\$ 966.50	30/09/2018	1
M02105	COHUO GALAZ CARLA LETICIA	QRSSA000694	\$ 1,830.53	30/09/2018	1
M02036	COHUO GALAZ CHRISTIAN ALBERST	QRSSA000373	\$ 958.30	30/09/2018	1
M02006	CORAL GARCIA JOSE FERNANDO	QRSSA000356	\$ 1,878.70	30/09/2018	1
M02036	COHUO GALAZ KRISTIAN ROBERST	QRSSA000373	\$ 1,245.79	30/09/2018	1
M02036	COHUO GALAZ KRISTIAN ROBERST	QRSSA000373	\$ 1,261.77	30/09/2018	1
M02036	COHUO GALAZ MIRIAM NOEMI	QRSSA000105	\$ 1,738.30	30/09/2018	1
M02105	COHUO GALAZ NIDIA ELENA	QRSSA000636	\$ 2,318.30	30/09/2018	1
M02105	COHUO GALAZ SILVIA RUBI	QRSSA000636	\$ 2,318.30	30/09/2018	1
M01004	COHUO HAU JUAN LAZARO	QRSSA000373	\$ 1,363.97	30/09/2018	1
M02036	CHOC HAU MYLLIE ALHELI	QRSSA018001	\$ 319.43	30/09/2018	1
M01006	CORTE HERNANDEZ SEBASTIAN	QRSSA017593	\$ 2,260.10	30/09/2018	1
M02031	CORREA JIMENEZ NOEMI	QRSSA000373	\$ 2,570.90	30/09/2018	1
M02107	LOPEZ RUIZ ARGELIA NOEMI	QRSSA000373	\$ 1,397.37	30/09/2018	1
M02055	COHUO LLANES RUPERTO	QRSSA017535	\$ 1,798.50	30/09/2018	1
M01006	CONTRERAS MEJORADA CARLOS	QRSSA018001	\$ 3,657.42	30/09/2018	1
M02072	CORDERO MARTINEZ LIDUVINA	QRSSA017523	\$ 1,946.30	30/09/2018	1
M02089	CORAL MEDINA ORLANDO ABEL	QRSSA017593	\$ 855.00	30/09/2018	1
M01004	COUOH NOH JOSE ANTONIO	QRSSA000373	\$ 800.40	30/09/2018	3

M02107	CONTRERAS NAVARRETE ALEJANDRA	QRSSA000373	\$ 780.00	30/09/2018	1
M02105	CONTRERAS PADILLA CARMEN DE JESUS	QRSSA000373	\$ 2,068.30	30/09/2018	1
M02105	CONTRERAS PADILLA KARLA ISABEL	QRSSA000373	\$ 2,193.30	30/09/2018	1
M02031	COBA PAREDES NOEMI ALEJANDRA	QRSSA018062	\$ 3,371.30	30/09/2018	1
M02047	CONTRERAS PARTIDA ROGELIO	QRSSA000373	\$ 1,503.90	30/09/2018	1
M03023	COUOH PECH MARIA DEL ROSARIO	QRSSA000011	\$ 1,639.50	30/09/2018	1
M02105	COUOH POOT REYNA MARIA	QRSSA001563	\$ 2,318.30	30/09/2018	1
M03020	COCOM PEREZ SERGIO RAFAEL	QRSSA017535	\$ 1,519.50	30/09/2018	1
M01004	COLLI QUINTAL JULIAN RAMON	QRSSA000373	\$ 3,557.30	30/09/2018	1
M02064	CORTES SANCHEZ JUAN JOSE	QRSSA000361	\$ 2,456.40	30/09/2018	1
CF41065	CORONA TRUJILLO ENRIQUE ALBERTO	QRSSA017593	\$ 555.00	30/09/2018	1
M02036	COCOM TUN PAULA	QRSSA018001	\$ 1,493.87	30/09/2018	1
M01006	COUOH VERA LIGIA ESTHER	QRSSA001131	\$ 3,538.58	30/09/2018	1
M02003	COCOM YAH JOSE BERNALDO	QRSSA017984	\$ 1,697.30	30/09/2018	1
M01004	CONGOTE ZABALETA JULIO DE JESUS	QRSSA018062	\$ 470.00	30/09/2018	1
M02105	CUELLAR AC ABRAHAM	QRSSA000373	\$ 967.77	30/09/2018	1
M02105	CUERVO BRICENO EMILIO	QRSSA000373	\$ 2,318.30	30/09/2018	1
M02035	CUERVO BRICENO EMILIO	QRSSA000373	\$ 1,946.30	30/09/2018	3
M02082	CHULIM BATUN JUAN MANUEL	QRSSA018062	\$ 370.00	30/09/2018	1
M02036	CHULIM BATUN JUAN MANUEL	QRSSA018062	\$ 185.00	30/09/2018	1
M02061	CUERVO BRICENO TERESA DE JESUS	QRSSA000361	\$ 1,656.00	30/09/2018	1
M02035	CUAUTLE CADENA MARIA ANGELICA	QRSSA018062	\$ 4,023.16	30/09/2018	2
M03019	CRUZ CAHUM ISOLINA DEL SOCORRO	QRSSA017535	\$ 2,198.85	30/09/2018	1
M02035	DE LA CRUZ CUPIL JUANA MARIA	QRSSA000414	\$ 1,646.30	30/09/2018	3
M01006	CRUZ CANSECO MONICA IVON	QRSSA000530	\$ 3,210.50	30/09/2018	3
M02082	CHUC CANUL MARIA TERESA	QRSSA001423	\$ 1,543.00	30/09/2018	1
M02035	DE LA CRUZ DE LA CRUZ VERONICA DEL CARMEN	QRSSA000373	\$ 2,265.93	30/09/2018	1
M02035	DE LA CRUZ DE LA CRUZ VERONICA DEL CARMEN	QRSSA000373	\$ 1,216.17	30/09/2018	2
M03020	CHULIM DELGADO ISABEL	QRSSA001114	\$ 855.00	30/09/2018	1
M02056	CRUZ FRANCO RUBEN	QRSSA017535	\$ 1,826.00	30/09/2018	1
M02055	CRUZ FLOTA WILBERTH ARMANDO	QRSSA017593	\$ 1,798.50	30/09/2018	1
M01006	DE LA CRUZ GARCIA GILDARDO	QRSSA000641	\$ 3,210.50	30/09/2018	3
M02036	CRUZ GAMAS GABRIELA	QRSSA018062	\$ 1,663.30	30/09/2018	1
M02036	CRUZ GAMAS NORMA	QRSSA018062	\$ 286.00	30/09/2018	1
M02047	CRUZ GARCIA SOFIA	QRSSA000023	\$ 780.00	30/09/2018	1
M02105	CRUZ LOPEZ MARIA DE LOS ANGELES	QRSSA018054	\$ 1,830.53	30/09/2018	1
M02035	CHUC LOPEZ JOSE ALBERTO	QRSSA000373	\$ 520.00	30/09/2018	1
M02036	CHUC LOPEZ JOSE ALBERTO	QRSSA000373	\$ 1,218.30	30/09/2018	1
M03020	CHUC LOPEZ MARIA BERNARDINA	QRSSA000373	\$ 2,469.90	30/09/2018	1
M03020	CUERVO MARRUFO ALFONSO FRANCISCO	QRSSA017996	\$ 2,829.50	30/09/2018	1
M02107	CRUZ MORENO ANA ROSILIA CANDELARIA	QRSSA017535	\$ 2,482.10	30/09/2018	1
M02050	CRUZ MONTES DE OCA EDVAN	QRSSA018062	\$ 1,736.20	30/09/2018	1
M01008	CRUZ MARTINEZ GABRIELA	QRSSA017535	\$ 1,367.57	30/09/2018	1
M02105	CRUZ MORALES JOSE	QRSSA001102	\$ 3,118.70	30/09/2018	1
M02055	CUERVO MARRUFO JUDITH ROSALIA	QRSSA017535	\$ 1,723.50	30/09/2018	1
M02036	CHULIM MAY SOCORRO DEL CARMEN	QRSSA018062	\$ 1,813.30	30/09/2018	1
M01006	CRUZ MORENO MARIA TERESITA DEL NINO JESUS	QRSSA001126	\$ 2,560.10	30/09/2018	1
M02035	CRUZ MARTINEZ URIEL	QRSSA018001	\$ 1,646.30	30/09/2018	2
M03020	CHUC MARTINEZ VENANCIO	QRSSA001423	\$ 826.50	30/09/2018	1
M02003	CUPUL NOVELO ELIAS REMIGIO	QRSSA017984	\$ 1,216.53	30/09/2018	1
M02035	CUPUL PERERA SILVIA DE LOS ANGELES	QRSSA000011	\$ 855.00	30/09/2018	1
M02035	CRUZ RIOS PATRICIA	QRSSA018062	\$ 780.00	30/09/2018	1
M02003	CRUZ RODRIGUEZ RODOLFO NORBERTO	QRSSA000373	\$ 855.00	30/09/2018	1
M02035	CRUZ ROSALES RAQUEL	QRSSA000373	\$ 462.50	30/09/2018	1
M02035	CRUZ ROSALES RAQUEL	QRSSA000373	\$ 92.50	30/09/2018	1
M02036	CHULIM SOSA CINTHIA ISABEL	QRSSA000373	\$ 958.30	30/09/2018	1
M01006	CRUZ SANCHEZ MARIA JULIETA	QRSSA017535	\$ 555.00	30/09/2018	1
M03018	CUEVAS TEC ALMA DELIA	QRSSA000373	\$ 2,889.50	30/09/2018	1
M02036	CUPUL VILLEGAS JUDITH	QRSSA018062	\$ 780.00	30/09/2018	1
M02105	CRUZ VAZQUEZ MARIA MAGDALENA	QRSSA000426	\$ 2,968.70	30/09/2018	1
M03005	CHUC YAM ADELA	QRSSA000023	\$ 1,356.00	30/09/2018	1
M02035	CHAN KAUIL ALEJANDRO	QRSSA001394	\$ 1,646.30	30/09/2018	1
M02086	DELGADO NOVELO GENOVEVA DEL JESUS	QRSSA000356	\$ 780.00	30/09/2018	1
M02036	DZIB COLLI NADIA ALINA	QRSSA000361	\$ 800.40	30/09/2018	1
M02035	DIAZ COHUO MARIA ISABEL	QRSSA000361	\$ 480.00	30/09/2018	2
M03006	DZIB DZUL ANANIAS	QRSSA018062	\$ 1,656.00	30/09/2018	1
CF41061	DIAZ GARCIA MARIA DEL ROSARIO	QRSSA017996	\$ 855.00	30/09/2018	1
M02036	DZIB GONZALEZ VIVIANA DEL ROCIO	QRSSA000431	\$ 1,758.70	30/09/2018	1
M02105	DIAZ LIMA PATRICIA	QRSSA018062	\$ 2,318.30	30/09/2018	1
M02105	DIEGUEZ MONTES ELSA	QRSSA018001	\$ 3,118.70	30/09/2018	1
M01006	DIAZ MARTINEZ VERONICA	QRSSA001230	\$ 5,385.23	30/09/2018	1
CF34263	DIAZ NOH JOSE ADRIAN	QRSSA017984	\$ 555.00	30/09/2018	3
M03019	DIAZ PERERA MARIA TIMOTEA DEL ROSARIO	QRSSA001312	\$ 1,679.50	30/09/2018	1
M01006	DIAZ RODRIGUEZ GASTON	QRSSA000711	\$ 5,953.60	30/09/2018	1
M01004	DIAZ TORRES ARTURO ULISES	QRSSA000373	\$ 2,756.90	30/09/2018	1
CF41013	DOMINGUEZ CUEVAS ALBERTO	QRSSA018062	\$ 5,257.04	30/09/2018	1
M01004	DOMINGUEZ CERVANTES JULIAN	QRSSA018062	\$ 780.00	30/09/2018	1
M03018	DOMINGUEZ DOMINGUEZ AUDIE MANUEL	QRSSA017996	\$ 2,489.90	30/09/2018	1
CF41038	DOMINGUEZ GALERA MARCO ANTONIO	QRSSA017996	\$ 555.00	30/09/2018	1
M02035	DOMINGUEZ HERRERA ELIEL BENJAMIN	QRSSA000361	\$ 462.50	30/09/2018	3
M02031	DOMINGUEZ ITZA VILMA	QRSSA000373	\$ 780.00	30/09/2018	1
M03012	DOMINGUEZ LEPE JORGE ALONSO	QRSSA000373	\$ 1,578.90	30/09/2018	1
M02105	DOMINGUEZ LEPE LAURA LETICIA	QRSSA000361	\$ 3,043.70	30/09/2018	1
M02105	DOMINGUEZ MUNOZ CARLOS RUBEN	QRSSA001032	\$ 2,168.30	30/09/2018	1
CF41056	DOMINGUEZ MARTINEZ DOLORES	QRSSA017593	\$ 705.00	30/09/2018	1
M02035	DOMINGUEZ MAY MARTHA ELENA	QRSSA000373	\$ 2,082.93	30/09/2018	2

M03023	DOMINGUEZ PINTO FRANCISCO	QRSSA000361	\$ 1,339.50	30/09/2018	1
M02003	DOMINGUEZ PEREZ JESUS	QRSSA000023	\$ 3,905.44	30/09/2018	1
M02061	DOMINGUEZ PEREZ PATRICIA DIOMIRA	QRSSA000373	\$ 1,656.00	30/09/2018	1
M02081	DOMINGUEZ RODRIGUEZ ARMANDO	QRSSA000484	\$ 2,017.40	30/09/2018	1
M01006	DORANTES REJON MILTON JESUS	QRSSA017972	\$ 1,841.73	30/09/2018	1
M02105	DOMINGUEZ REGULES MARGARITA LIDIETH	QRSSA000484	\$ 5,113.22	30/09/2018	3
M01004	DOMINGUEZ SANCHEZ ALEXANDRA STELLA	QRSSA017494	\$ 2,456.90	30/09/2018	3
M02035	DOMINGUEZ SOSA EYDEN EUGENIO	QRSSA000361	\$ 1,646.30	30/09/2018	2
M01006	DOMINGUEZ TOVAR MARIO	QRSSA001143	\$ 480.00	30/09/2018	2
M03022	DOMINGO VIVAS FRANCISCO ENRIQUE	QRSSA000443	\$ 1,649.50	30/09/2018	1
CF41058	DOMINGUEZ VIVEROS MARICELA	QRSSA017535	\$ 855.00	30/09/2018	1
M01006	DOMINGUEZ XEQUE MIRIAM ELENA	QRSSA017605	\$ 2,410.10	30/09/2018	1
M02001	DUARTE AC ALEJANDRINA	QRSSA017984	\$ 5,831.54	30/09/2018	1
M02036	DZUL CAUICH MARIA DEL CARMEN	QRSSA001423	\$ 1,980.00	30/09/2018	1
M02105	DURAN CHAN MARIA GUADALUPE	QRSSA000023	\$ 2,318.30	30/09/2018	1
M02036	DZUL CHI JOSEFINA	QRSSA000192	\$ 1,813.30	30/09/2018	1
M02082	DZUL CAUICH MARIA SANTOS INOCENTES	QRSSA001493	\$ 2,687.40	30/09/2018	1
M02105	DZUL COH SUSANA MARGARITA	QRSSA000023	\$ 1,755.53	30/09/2018	1
M02016	DZUL DOMENZAIN JOSE BENITO	QRSSA017593	\$ 780.00	30/09/2018	1
M01006	DURAN FRANCO MARTHA	QRSSA000851	\$ 2,485.10	30/09/2018	1
M02036	DURAN GONZALEZ MARCO ANTONIO	QRSSA001336	\$ 2,613.70	30/09/2018	1
M02035	DZUL HOY FELIPE	QRSSA000361	\$ 2,614.59	30/09/2018	3
M02036	DURAN LOEZA REYNA GUADALUPE	QRSSA017593	\$ 1,505.40	30/09/2018	1
M01007	DZUL NOVELO ELIZABETH DEL CARMEN	QRSSA017535	\$ 2,336.20	30/09/2018	1
M02061	DURAN POOT CARLOS ENRIQUE	QRSSA018001	\$ 1,014.00	30/09/2018	3
M02105	DURAN PADILLA SERGIO ENRIQUE	QRSSA000846	\$ 3,118.70	30/09/2018	1
M01006	DZUL REYES MARIA CLARA	QRSSA017593	\$ 855.00	30/09/2018	1
M03023	DZUL TUZ JOSE BENITO	QRSSA018062	\$ 1,639.50	30/09/2018	1
M01006	ESPARZA AGUILAR JORGE JESUS	QRSSA000694	\$ 2,560.10	30/09/2018	1
CF41062	ESCALANTE BAQUEIRO ROBERTO CESAR	QRSSA017593	\$ 855.00	30/09/2018	1
CF41024	ESCALANTE CABALLERO NELLY BEATRIZ	QRSSA000356	\$ 855.00	30/09/2018	1
M02035	ESCAMILLA CALDERON NINIVE JESABEL	QRSSA018001	\$ 2,371.70	30/09/2018	3
M02082	ESTRADA CISNEROS PETRA	QRSSA000880	\$ 1,887.00	30/09/2018	1
M02105	ESCALANTE CANCHE SONIA DEL CARMEN	QRSSA018001	\$ 3,118.70	30/09/2018	1
M02035	ESTRADA EUAN NUBIA YESENIA	QRSSA018001	\$ 3,579.51	30/09/2018	3
M03019	ESCALANTE FRANCO JUANA	QRSSA017996	\$ 855.00	30/09/2018	1
M03020	ESPADAS GARCIA JORGE UVENCES	QRSSA018062	\$ 1,669.50	30/09/2018	1
M02105	ESCALONA HERNANDEZ MARIA ELENA	QRSSA018062	\$ 780.00	30/09/2018	1
M01004	ENCARNACION JIMENEZ ASUNCION	QRSSA000373	\$ 555.00	30/09/2018	2
M02105	ESTRADA LUIS ALONSO	QRSSA000682	\$ 2,168.30	30/09/2018	1
CF34263	ESPARZA OSNAYA JUAN CARLOS	QRSSA017996	\$ 555.00	30/09/2018	1
M02035	ESTRADA PALOMINO VERONICA VIRILLANA	QRSSA000361	\$ 462.50	30/09/2018	1
M02035	ESTRADA PALOMINO VERONICA VIRILLANA	QRSSA000361	\$ 820.03	30/09/2018	2
M03019	ESPANA RAMIREZ DAVID	QRSSA017996	\$ 1,679.50	30/09/2018	1
M02095	ESPANA SOLIS GERARDO ANTONIO	QRSSA000600	\$ 570.00	30/09/2018	1
M03024	EK BE DAVID	QRSSA000023	\$ 2,890.60	30/09/2018	1
M02035	EK BUSTILLOS RAFAEL ABRAHAM	QRSSA000361	\$ 462.50	30/09/2018	1
M02035	EK BUSTILLOS RAFAEL ABRAHAM	QRSSA000361	\$ 92.50	30/09/2018	2
M02036	EK CHAN IMELDA	QRSSA000373	\$ 1,663.30	30/09/2018	1
M02035	EK CHAVEZ RAUL ALBERTO	QRSSA000373	\$ 2,596.70	30/09/2018	1
M02035	ESPEJO GONZALEZ RITA IRENE	QRSSA000076	\$ 470.00	30/09/2018	1
M02036	ESPEJO GONZALEZ RITA IRENE	QRSSA000076	\$ 1,193.30	30/09/2018	1
M01014	ESTRELLA PALOMO LANDY LUCY ANTONIA	QRSSA000023	\$ 2,564.20	30/09/2018	1
M02035	ECHEVERRIA SUAREZ FRANCISCO JAVIER	QRSSA000583	\$ 1,946.30	30/09/2018	1
M01004	ECHEVERRIA TAPIA GERARDO	QRSSA018062	\$ 780.00	30/09/2018	1
M02082	ESPINOSA CHI NELDITA	QRSSA001160	\$ 2,612.40	30/09/2018	1
M02036	ENRIQUEZ JIMENEZ RAUL HUMBERTO	QRSSA000373	\$ 555.00	30/09/2018	1
M01006	ESPINOZA LOPEZ LEONARDO	QRSSA000595	\$ 4,410.50	30/09/2018	3
M02074	ESPINOSA MOO DIANELA AURORA	QRSSA017605	\$ 855.00	30/09/2018	1
CF41013	ESPINOSA ROJAS AURELIO	QRSSA018062	\$ 855.00	30/09/2018	1
CF41013	ORTEGA IHUITZ MARIO RENE	QRSSA018062	\$ 855.00	30/09/2018	1
M02035	ENRIQUEZ SOLIS NOEMI ARELY	QRSSA000023	\$ 4,823.56	30/09/2018	2
M01006	ESPINOZA VALDEZ DANIEL EVDEG	QRSSA000373	\$ 555.00	30/09/2018	1
M02034	EB MARTIN CRISTINA ANGELICA	QRSSA000011	\$ 855.00	30/09/2018	1
M03022	ESCOBEDO GUEMEZ DAMASO	QRSSA017610	\$ 1,084.67	30/09/2018	1
M02056	ESCOBEDO MEDINA PEDRO	QRSSA017535	\$ 1,502.33	30/09/2018	1
M02036	ESCOBAR SASTRE EDWIN VICENTE	QRSSA018062	\$ 320.00	30/09/2018	1
M02036	ESCOBAR SASTRE EDWIN VICENTE	QRSSA018062	\$ 160.00	30/09/2018	1
M02003	ESCOBAR TRINIDAD ADALID	QRSSA018062	\$ 705.00	30/09/2018	1
M03005	ESCOBAR TRINIDAD OLGA LIDIA	QRSSA000460	\$ 2,381.40	30/09/2018	1
M02105	ESCOBEDO UC CLAUDIA YAMILE	QRSSA018001	\$ 5,913.62	30/09/2018	3
M02105	ESCOBAR VAZQUEZ MARIA DEL ROSARIO	QRSSA000443	\$ 2,243.30	30/09/2018	1
M02003	EK SOLIS DALLAMANTE	QRSSA000431	\$ 1,697.30	30/09/2018	1
M02105	EK SOLIS NIELZER ABEL	QRSSA018062	\$ 705.00	30/09/2018	1
CF34260	EK SOLIS YOLANDA	QRSSA017984	\$ 855.00	30/09/2018	3
M03022	ESQUIVEL CHAN GENY GABRIELA	QRSSA000373	\$ 1,349.50	30/09/2018	1
M03020	EUAN ITZA ELSY	QRSSA000023	\$ 1,126.50	30/09/2018	1
CF41013	ESCUDERO LUIS FEDERICO	QRSSA001423	\$ 705.00	30/09/2018	1
M02035	ESQUILIANO REQUENA RUBEN	QRSSA000373	\$ 1,507.53	30/09/2018	1
M02081	EUAN VALDEZ HERBERTO ARTURO	QRSSA000023	\$ 1,629.93	30/09/2018	1
M03019	ESQUIVEL VARELA LUIS FRANCISCO	QRSSA017610	\$ 3,280.30	30/09/2018	1
M02035	EUFRACIO VARGAS RUFINA	QRSSA000011	\$ 1,582.53	30/09/2018	1
M02035	EK DZUL HERMINIA DEL ROSARIO	QRSSA000361	\$ 400.00	30/09/2018	3
M02083	FRAUSTO AGUILERA MA DE LA LUZ	QRSSA000373	\$ 2,671.70	30/09/2018	1
M01008	FRANYUTTI CORDERO ANATOLIA	QRSSA000426	\$ 2,617.70	30/09/2018	1
CF41056	FARIAS MERCADO MARIO ALBERTO	QRSSA017593	\$ 555.00	30/09/2018	1

M02003	FRANCO NOVELO EDDAR ALLAN	QRSSA018001	\$ 1,772.30	30/09/2018	1
M02035	FRANCO NOVELO RAMON ENRIQUE	QRSSA001452	\$ 1,143.77	30/09/2018	1
M02035	FABELA TORRES MARIA ALTAGRACIA	QRSSA000530	\$ 520.00	30/09/2018	1
M02036	FABELA TORRES MARIA ALTAGRACIA	QRSSA000530	\$ 1,218.30	30/09/2018	1
M01004	FERNANDEZ AGUILAR JOSE ANTONIO	QRSSA018062	\$ 780.00	30/09/2018	1
M02088	FEBLES CORDERO LUIS FELIPE	QRSSA001155	\$ 2,486.20	30/09/2018	1
M03020	FERNANDEZ CAUICH LETICIA NATIVIDAD	QRSSA018062	\$ 2,394.90	30/09/2018	1
M02089	FERMAN CASTILLO RAMON	QRSSA001312	\$ 2,489.20	30/09/2018	1
M03019	FERNANDEZ CAHUICH SUEMY ABIGAIL	QRSSA018062	\$ 705.00	30/09/2018	1
M03019	FERRAEZ GONZALEZ VICTOR MANUEL	QRSSA001213	\$ 1,679.50	30/09/2018	1
M02105	FERRAL MANZANARES EDID	QRSSA018042	\$ 2,318.30	30/09/2018	1
M02105	FERRAL MEDRANO MIGUEL ANGEL	QRSSA000991	\$ 2,168.30	30/09/2018	1
M02036	FERRAEZ MENA ZUEMI YOLANDA	QRSSA018062	\$ 1,099.43	30/09/2018	1
M03022	FEBLES PECH LUIS HUMBERTO	QRSSA018054	\$ 1,084.67	30/09/2018	1
M03019	FERRAEZ QUIME MANUEL JESUS DE GUADALUPE	QRSSA001085	\$ 1,679.50	30/09/2018	1
M03021	FIGUEROA CASTILLO EVANGELINA DEL CARMEN	QRSSA000402	\$ 3.25	30/09/2018	1
M03022	FIGUEROA CASTILLO EVANGELINA DEL CARMEN	QRSSA000402	\$ 3,094.60	30/09/2018	1
M01008	FIGUEROA MURGUIA RAMON	QRSSA017593	\$ 2,617.70	30/09/2018	1
M01011	FILOBELLO ROMERO NEFTALI	QRSSA000373	\$ 4,007.30	30/09/2018	1
M01006	FLORES ALDANA ALEJANDRO	QRSSA001551	\$ 2,485.10	30/09/2018	1
M02003	FLORES CUAUTLE CITLALI	QRSSA001056	\$ 2,347.70	30/09/2018	1
M02035	FLORES CORONA FRANCISCA	QRSSA000426	\$ 1,946.30	30/09/2018	1
M03020	FLORES CUEVAS HORTENSIA	QRSSA017984	\$ 1,669.50	30/09/2018	1
M02107	FONSECA CANUL MARIA ISABEL	QRSSA000373	\$ 2,122.77	30/09/2018	1
M03022	FLORES Y CEN LUIS GUALBERTO	QRSSA000011	\$ 1,770.23	30/09/2018	1
M02035	FONSECA CANUL SILVIA MARITZA	QRSSA000402	\$ 320.00	30/09/2018	1
M02036	FONSECA CANUL SILVIA MARITZA	QRSSA000402	\$ 160.00	30/09/2018	1
M01007	FLORES ESCALONA SOFIA DEL PILAR	QRSSA001085	\$ 6,092.46	30/09/2018	1
M01006	FLORES GOMEZ JOSE ESTEBAN	QRSSA000023	\$ 2,485.10	30/09/2018	1
M03021	FONSECA GAMBOA LEYDI BEATRIZ	QRSSA000373	\$ 705.00	30/09/2018	1
M02035	FLORES GONZALEZ VERONICA	QRSSA018062	\$ 92.50	30/09/2018	2
M02036	FLORES GONZALEZ VERONICA	QRSSA018062	\$ 462.50	30/09/2018	1
M02105	PECH MEDINA GEIDY GEORGINA	QRSSA000023	\$ 2,318.30	30/09/2018	1
M02035	FLORES HERNANDEZ SOCORRO	QRSSA000373	\$ 2,265.93	30/09/2018	1
M02035	FLORES HERNANDEZ SOCORRO	QRSSA000373	\$ 2,779.94	30/09/2018	2
M02036	FLORES KIME MAYRA ADRIANA	QRSSA000460	\$ 638.87	30/09/2018	3
M02037	FONSECA LEYVA LUCIA	QRSSA017996	\$ 2,164.50	30/09/2018	1
M01004	FLORES MARTINEZ JOSE RAMON	QRSSA018062	\$ 480.00	30/09/2018	1
M02105	FLORES NANDUCA YSENIA	QRSSA017470	\$ 2,243.30	30/09/2018	1
M01015	FLORES ORTEGA NIZA MARIA DEL SOCORRO	QRSSA000426	\$ 1,655.40	30/09/2018	1
M01006	FLORES PEREZ MA VICTORIA	QRSSA000192	\$ 2,410.10	30/09/2018	1
M02059	FLORES SANCHEZ ERNESTO AGUSTIN	QRSSA017535	\$ 1,506.00	30/09/2018	1
M02059	FLORES SANCHEZ JORGE LUIS	QRSSA000373	\$ 1,356.00	30/09/2018	1
M01006	FLORES VAZQUEZ PENELOPE ELOISA	QRSSA017996	\$ 2,260.10	30/09/2018	1
M02035	FLORES VILLANUEVA VERONICA ALEJANDRA	QRSSA000356	\$ 1,871.30	30/09/2018	1
M03020	DE LA FUENTE AZCORRA CHRISTIAN JOSE HUMBERTO	QRSSA001633	\$ 855.00	30/09/2018	1
M03023	FUENTES Y CONRADO JUANA MARIA	QRSSA000361	\$ 1,228.00	30/09/2018	1
M02031	FUENTES FERNANDEZ EMERALDA	QRSSA000373	\$ 855.00	30/09/2018	1
M03004	FUENTES PINA ANTONIO	QRSSA000431	\$ 1,847.30	30/09/2018	1
M02105	FURIO VARGAS ROSAURA	QRSSA000373	\$ 780.00	30/09/2018	1
M02083	GAMBOA BUENFIL GASPARD MANUEL	QRSSA018054	\$ 1,946.30	30/09/2018	1
M02036	GRANIEL CANUL ALMA	QRSSA001481	\$ 1,738.30	30/09/2018	1
M02035	GARCIA CABANAS ANABEL	QRSSA018062	\$ 855.00	30/09/2018	1
M02105	GAMBOA CARDENAS EVA RAQUEL	QRSSA018001	\$ 1,943.30	30/09/2018	3
CF41056	GARCIA CERVANTES GRACIELA	QRSSA017610	\$ 480.00	30/09/2018	1
M02019	GALVAN CHAVEZ HECTOR MARTIN	QRSSA000373	\$ 1,516.53	30/09/2018	1
M03023	POOL JUAREZ HEBERT OCTAVIO	QRSSA000023	\$ 1,339.50	30/09/2018	1
M02035	GARCIA CASTILLO MARTHA GRISEL	QRSSA000361	\$ 462.50	30/09/2018	1
M02035	GARCIA CASTILLO MARTHA GRISEL	QRSSA000361	\$ 1,183.80	30/09/2018	2
CF41059	GRANIEL CANUL REYES LUIS	QRSSA001423	\$ 780.00	30/09/2018	1
M02105	GARCIA GONZALEZ ANA BERTHA	QRSSA000011	\$ 2,630.93	30/09/2018	1
M01010	GARCIA Y GARCIA DAGOBERTO JUAN	QRSSA017803	\$ 3,447.47	30/09/2018	1
M02073	GARCIA GOMEZ DAGOBERTO	QRSSA001230	\$ 1,324.40	30/09/2018	3
M01010	GAMBOA GUILLERMO ENRIQUE	QRSSA000023	\$ 7,750.76	30/09/2018	1
M01006	GAMES GARZA HAYDE	QRSSA017610	\$ 2,410.10	30/09/2018	1
M02006	GARCIA GOMEZ ILSE AIDA	QRSSA018062	\$ 1,503.70	30/09/2018	3
M02035	GALLEGOS GOMEZ KARLA GUADALUPE	QRSSA017762	\$ 1,359.56	30/09/2018	3
M02036	GALLEGOS GOMEZ KARLA GUADALUPE	QRSSA017762	\$ 1,229.88	30/09/2018	1
M02016	GARCIA GARCIA MIGUEL ROSENDO	QRSSA017593	\$ 705.00	30/09/2018	1
M02003	GALINDO GALINDO MARISOL	QRSSA017984	\$ 1,792.70	30/09/2018	1
M02077	GALLEGOS GAMBOA OLIVIA SOTILEZA	QRSSA000373	\$ 1,655.40	30/09/2018	1
M01006	GARCIA GIL ROCIO DEL CARMEN	QRSSA001155	\$ 2,560.10	30/09/2018	1
M03011	GARCIA HERNANDEZ ADRIAN	QRSSA018062	\$ 1,578.90	30/09/2018	1
M01011	GARCIA HERNANDEZ GILBERTO	QRSSA018062	\$ 1,638.97	30/09/2018	1
M03020	GARCIA HERNANDEZ KARINA INES	QRSSA000373	\$ 480.00	30/09/2018	1
M02105	GARCIA HERNANDEZ MARICELA	QRSSA018062	\$ 780.00	30/09/2018	1
M02081	GRAJALES JIMENEZ MARIA ALEJANDRA DOROTEA	QRSSA001131	\$ 285.00	30/09/2018	1
M01009	GARCIA LEON AGUSTINA	QRSSA017535	\$ 2,144.40	30/09/2018	1
M02082	GARCIA LERMA MA DIEGA	QRSSA000612	\$ 1,887.00	30/09/2018	1
M02040	GARCIA LEON GUADALUPE	QRSSA000426	\$ 1,858.80	30/09/2018	1
M01007	GRANADOS LUIS JORGE	QRSSA001580	\$ 2,336.20	30/09/2018	1
M02036	GARCIA LAZARO ROSA MARIA	QRSSA001131	\$ 1,974.83	30/09/2018	1
M01004	GARCIA MOGUEL ALONSO	QRSSA000011	\$ 2,831.90	30/09/2018	1
M02035	GARRIDO MUNGUIA CLAUDIA	QRSSA018062	\$ 780.00	30/09/2018	1
M01004	GARCIA MAGANA EDUARDO	QRSSA000011	\$ 555.00	30/09/2018	1
M03022	GARCIA MAZA FRANCISCO LEONEL	QRSSA000361	\$ 705.00	30/09/2018	1

M01006	GARCIA MOLINA HELI	QRSSA001131	\$ 1,705.10	30/09/2018	1
M01006	GARCIA MARTINEZ LETICIA	QRSSA000962	\$ 2,410.10	30/09/2018	1
M02031	GALEANA MARTINEZ ROSALBA	QRSSA000426	\$ 1,998.93	30/09/2018	1
M02035	RAMIREZ ZUNIGA SILVIA	QRSSA000011	\$ 855.00	30/09/2018	1
CF41062	GARCIA POVEDANO CARLOS LEONEL	QRSSA000356	\$ 780.00	30/09/2018	3
M02001	GARCIA POLANCO CONCEPCION GUADALUPE	QRSSA000373	\$ 2,349.00	30/09/2018	1
M03020	GARCIA PEREZ CYNTHIA MARIA	QRSSA000414	\$ 1,248.00	30/09/2018	1
M01004	GAMBOA PECH HECTOR ORLANDO DE JESUS	QRSSA018062	\$ 555.00	30/09/2018	3
M02001	GARCIA PEREZ YESIKA	QRSSA001085	\$ 5,831.54	30/09/2018	2
M02035	GARCIA REYES IRMA	QRSSA018062	\$ 320.00	30/09/2018	1
M02036	GARCIA REYES IRMA	QRSSA018062	\$ 160.00	30/09/2018	1
M02003	GARCIA SALAZAR AREMY	QRSSA017593	\$ 1,547.30	30/09/2018	1
M02036	GARMA TORRES WENDOLIN DEL ROSARIO	QRSSA000426	\$ 958.30	30/09/2018	1
M01004	GARCIA URBINA CARLOS ANTONIO	QRSSA018062	\$ 555.00	30/09/2018	1
M01006	GARCIA VILLEGAS AMERICA	QRSSA018062	\$ 780.00	30/09/2018	1
M02035	GARCIA VERASTEGUI ANAIS GABRIELA	QRSSA000373	\$ 2,265.93	30/09/2018	1
M02035	GARCIA VERASTEGUI ANAIS GABRIELA	QRSSA000373	\$ 1,216.17	30/09/2018	2
M02074	GAMINO VILLA ELSA	QRSSA000373	\$ 1,878.70	30/09/2018	1
M01010	GARCIA VAZQUEZ PATRICIA MARIA	QRSSA000023	\$ 2,868.70	30/09/2018	1
M01006	GIL URBINA YESSICA SUHEY	QRSSA018062	\$ 1,136.73	30/09/2018	1
M02074	GOMEZ ALVARADO MARIA LUCIA	QRSSA017523	\$ 855.00	30/09/2018	1
M02036	GONZALEZ ARGAEZ LUIS FELIPE	QRSSA018062	\$ 555.00	30/09/2018	1
M02036	GOMEZ AGUIRRE PETRA	QRSSA000011	\$ 855.00	30/09/2018	1
M02035	GONZALEZ AGUILAR SAGRARIO	QRSSA000023	\$ 1,946.30	30/09/2018	1
M02035	GONZALEZ BLANCO DALILA YASMIN	QRSSA018013	\$ 453.19	30/09/2018	3
M02036	GONZALEZ BLANCO DALILA YASMIN	QRSSA018013	\$ 2,049.80	30/09/2018	1
M02083	GONGORA BARBOZA JOSE ENRIQUE II	QRSSA000431	\$ 1,796.30	30/09/2018	1
M02036	GONZALEZ BARAHONA JUANA	QRSSA000711	\$ 1,813.30	30/09/2018	1
M02035	GOMEZ COBOS ASUNCION	QRSSA001324	\$ 520.00	30/09/2018	1
M02036	GOMEZ COBOS ASUNCION	QRSSA001324	\$ 1,218.30	30/09/2018	1
M01004	GONZALEZ COCOM ALFONSO MANUEL	QRSSA018062	\$ 2,014.37	30/09/2018	3
M02003	GOMEZ CACERES ANTONIO ENRIQUE	QRSSA001312	\$ 1,276.26	30/09/2018	1
M02035	GOROCICA CAB CLARA MARIA	QRSSA000373	\$ 1,655.40	30/09/2018	1
M02105	GOMEZ CORDOVA EDITA	QRSSA018062	\$ 2,318.30	30/09/2018	1
M01006	GONZALEZ CORTES FLORENTINO	QRSSA001481	\$ 2,485.10	30/09/2018	1
M02016	GONGORA CAN FERNANDO	QRSSA017984	\$ 1,847.30	30/09/2018	1
M03020	GOMEZ CACERES MARIA GUADALUPE	QRSSA017996	\$ 1,519.50	30/09/2018	1
M02083	GOMEZ CACERES IRLA JOSEFINA	QRSSA000373	\$ 1,871.30	30/09/2018	1
M02098	GOMEZ CICERO JORGE ENRIQUE	QRSSA017610	\$ 1,847.30	30/09/2018	1
M03023	GOMEZ CANTO MINELIA DEL RUBI	QRSSA000373	\$ 966.50	30/09/2018	1
M01006	GONZALEZ DIAZ ADRIAN	QRSSA000081	\$ 2,485.10	30/09/2018	1
M02035	GONZALEZ FERNANDEZ ANA MARIA	QRSSA000011	\$ 1,068.77	30/09/2018	1
M02059	GONZALEZ FLORES EUSEBIA	QRSSA017535	\$ 1,656.00	30/09/2018	1
M03020	GONZALEZ FLORES ROSA AGUSTINA	QRSSA000373	\$ 3,669.90	30/09/2018	1
M02105	GOMEZ IX GABINO JAVIER	QRSSA000373	\$ 1,680.53	30/09/2018	3
M01006	GOMEZ IZQUIERDO SERGIO JAVIER	QRSSA000361	\$ 2,560.10	30/09/2018	1
M02036	GOMEZ JIMENEZ ADRIANA	QRSSA000723	\$ 958.30	30/09/2018	1
M02003	GOMEZ JARAMILLO EMANUEL	QRSSA017984	\$ 3,825.56	30/09/2018	1
M02105	GOMEZ LOPEZ MARIA DEL CARMEN	QRSSA018062	\$ 1,192.77	30/09/2018	1
M01006	GONZALEZ LURIA EVARISTO	QRSSA000011	\$ 2,560.10	30/09/2018	1
M02036	GONZALEZ LUCIA GUADALUPE	QRSSA018062	\$ 1,663.30	30/09/2018	1
M02036	GONZALEZ LOPEZ JOSEFA	QRSSA018001	\$ 1,738.30	30/09/2018	1
M02035	GONZALEZ LOPEZ LIDIA	QRSSA001114	\$ 1,871.30	30/09/2018	1
M02035	GOMEZ MONTENEGRO ALIRIA	QRSSA000863	\$ 1,946.30	30/09/2018	1
M03004	GOMEZ MENDEZ DORA MARINA	QRSSA001102	\$ 4,681.58	30/09/2018	1
M03004	GOMEZ MENDOZA ELOIN	QRSSA017610	\$ 1,847.30	30/09/2018	1
M01008	GOMEZ GIL MINUTTI JOSE IGNACIO FAUSTINO	QRSSA000431	\$ 3,418.10	30/09/2018	1
M02047	GONZALEZ MARTINEZ JACINTA	QRSSA018062	\$ 2,379.30	30/09/2018	1
M02055	GOMEZ MAJE LUIS IGNACIO	QRSSA017535	\$ 1,723.50	30/09/2018	1
M01006	GONZALEZ MARTINEZ JOSE LUIS	QRSSA001312	\$ 480.00	30/09/2018	1
M02036	GONZALEZ MEDINA SAYDA CELINA	QRSSA000315	\$ 1,813.30	30/09/2018	1
M02036	GONZALEZ Y MATU MARIA URSULA	QRSSA000011	\$ 1,813.30	30/09/2018	1
M02105	GOMEZ ORTEGA MARIA DE LOS ANGELES	QRSSA017535	\$ 2,243.30	30/09/2018	1
M02035	GONZALEZ PEREZ CAROLINA	QRSSA017535	\$ 5,382.91	30/09/2018	3
M02035	GOMEZ POOT ERNESTO JULIAN	QRSSA000373	\$ 1,364.21	30/09/2018	1
M02035	GOMEZ POOT ERNESTO JULIAN	QRSSA000373	\$ 1,454.76	30/09/2018	2
M01006	GONZALEZ PENA FRANCISCO	QRSSA000986	\$ 2,485.10	30/09/2018	1
M01004	GONZALEZ PERERA FRANCISCO JAVIER	QRSSA000011	\$ 1,872.93	30/09/2018	3
M02035	GONZALEZ POOT GLORIA LETICIA	QRSSA001423	\$ 570.00	30/09/2018	1
M02082	GONZALEZ POOT GLORIA LETICIA	QRSSA001423	\$ 1,317.00	30/09/2018	1
M03019	GONGORA PEREZ JUAN CARLOS	QRSSA017610	\$ 1,379.50	30/09/2018	1
M03018	GONZALEZ PELAYO LANDY DEL CARMEN	QRSSA017996	\$ 855.00	30/09/2018	1
M03022	GONZALEZ PEREZ ROSAURA	QRSSA018001	\$ 2,374.90	30/09/2018	1
M02055	GONZALEZ PECH WILLIAM ALONZO	QRSSA017593	\$ 1,648.50	30/09/2018	1
M02003	GONGORA PECH ZULMA VIRGINIA	QRSSA017984	\$ 1,472.30	30/09/2018	1
M02081	GONZALEZ QUINTANILLA MELCHOR ANTONIO	QRSSA000023	\$ 2,017.40	30/09/2018	1
M02105	GONZALEZ QUINTANILLA OLGA MARIA	QRSSA000373	\$ 780.00	30/09/2018	1
M02035	GOMEZ SARINANA ANGEL GILBERTO	QRSSA018062	\$ 277.50	30/09/2018	1
M02036	GOMEZ SARINANA ANGEL GILBERTO	QRSSA018062	\$ 1,716.77	30/09/2018	1
M02058	GONZALEZ TORRES JOSEFINA	QRSSA018054	\$ 1,798.50	30/09/2018	1
M03021	GODOY TUZ MAGNOLIA ESTHER	QRSSA017996	\$ 520.00	30/09/2018	1
M03022	GODOY TUZ MAGNOLIA ESTHER	QRSSA017996	\$ 260.00	30/09/2018	1
M02055	GONGORA TALAVERA WILLIAM RAUL	QRSSA017535	\$ 1,798.50	30/09/2018	1
M02035	GOMEZ UICAB ARIADNE MARGARITA	QRSSA000414	\$ 4,023.16	30/09/2018	1
M01004	GOMEZ UITZIL NEFTALI	QRSSA018062	\$ 555.00	30/09/2018	3
M03005	GOMEZ VADILLO SOCORRO MARIA DE ATOCHA	QRSSA000361	\$ 2,556.00	30/09/2018	1

M02036	GONGORA XIU RAQUEL ANGELICA	QRSSA018062	\$	1,738.30	30/09/2018	1
M01004	GONZALEZ ZIHLE MARINA	QRSSA000373	\$	160.00	30/09/2018	1
CF34263	GONZALEZ ZIHLE MONICA	QRSSA017996	\$	555.00	30/09/2018	1
CF41056	GUTIERREZ ALCANTARA GENARO	QRSSA017535	\$	855.00	30/09/2018	1
M01006	GUADARRAMA ALVAREZ LUIS ARTURO	QRSSA001633	\$	3,153.00	30/09/2018	2
M01008	GUZMAN ALBA OLGA	QRSSA000373	\$	2,617.70	30/09/2018	1
M01004	GUTIERREZ BETANCOURT ROBERTO	QRSSA000373	\$	2,831.90	30/09/2018	1
M03004	GUEMEZ CASTILLO JOSE ADIEL	QRSSA000040	\$	1,847.30	30/09/2018	1
M02105	GUILLLEN COHUO ANGELICA MARIA	QRSSA000023	\$	2,318.30	30/09/2018	1
M01006	GUTIERREZ CONTRERAS JORGE	QRSSA017605	\$	2,410.10	30/09/2018	1
M02031	GUILLLEN COHUO MARIA MAGDALENA	QRSSA000023	\$	1,998.93	30/09/2018	1
M02107	GUERRERO CASARES MARCELA	QRSSA000373	\$	2,407.10	30/09/2018	1
M01006	GUZMAN DOMINGUEZ LINO ALONZO	QRSSA000373	\$	480.00	30/09/2018	1
M01008	GUZMAN MENDOZA VICTORIANO	QRSSA000402	\$	2,830.53	30/09/2018	1
M02035	GUZMAN MARTINEZ VIRGINIA JAQUELIN	QRSSA000361	\$	462.50	30/09/2018	3
M01006	GUZMAN NOGUEDA JOSE CARLOS	QRSSA001160	\$	3,360.50	30/09/2018	1
M02095	GUERRERO QUINTAL JUANA NOEMI	QRSSA017984	\$	1,874.40	30/09/2018	1
M01004	GUERRERO VERGARA ALEJANDRO PEDRO	QRSSA000373	\$	705.00	30/09/2018	1
M02003	HAAS AGUILAR MIRIAM ANTONIA	QRSSA017523	\$	1,555.50	30/09/2018	1
M02035	HAMILTON CARRASCO JUAN MARCOS	QRSSA017535	\$	154.66	30/09/2018	3
M02036	HAMILTON CARRASCO JUAN MARCOS	QRSSA017535	\$	240.00	30/09/2018	1
M02035	HAU DZIB MIGUELINA	QRSSA001505	\$	570.00	30/09/2018	1
M02082	HAU DZIB MIGUELINA	QRSSA001505	\$	1,317.00	30/09/2018	1
M02035	HAU HOIL MARIA MAGDALENA	QRSSA001551	\$	570.00	30/09/2018	1
M02082	HAU HOIL MARIA MAGDALENA	QRSSA001551	\$	1,317.00	30/09/2018	1
M02014	HADAD QUIJANO JACOBO YASSIR	QRSSA000460	\$	400.00	30/09/2018	1
M03011	HAY QUITERIO JOSE SEVERO	QRSSA000373	\$	2,454.30	30/09/2018	1
CF41075	HADAD VARGAS JACOBO SANTIAGO	QRSSA017535	\$	855.00	30/09/2018	1
M02035	HERNANDEZ AMAYA ADA MARIA	QRSSA000373	\$	1,946.30	30/09/2018	1
M02035	HERRERA AKE ESMERALDA	QRSSA000361	\$	400.00	30/09/2018	3
M02105	HERRERA ARGUIJO JULIA	QRSSA000373	\$	1,342.77	30/09/2018	1
M02036	HERNANDEZ ALESIO MARBELLA	QRSSA001160	\$	2,538.70	30/09/2018	1
M01006	HERNANDEZ ANASTASIO PORFIRIO	QRSSA000023	\$	2,560.10	30/09/2018	1
M03006	HERRERA DEL ANGEL SANTOS	QRSSA000373	\$	972.00	30/09/2018	1
M01006	HERNANDEZ ANDRADE YOVANI	QRSSA001423	\$	4,248.50	30/09/2018	1
M03022	HERRERA BASTO MARIA DE GUADALUPE	QRSSA017593	\$	855.00	30/09/2018	1
M03004	HERNANDEZ BUENFIL LIZBETH LORENA	QRSSA000390	\$	2,647.70	30/09/2018	1
CF34261	HERRERA CANTO CLAUDIA YADIRA	QRSSA017996	\$	480.00	30/09/2018	1
M02035	HERRERA CHI DORIS MALENA	QRSSA000431	\$	1,871.30	30/09/2018	1
M01004	HERNANDEZ CETINA IVAN KOWASKY	QRSSA018001	\$	1,138.97	30/09/2018	1
M01007	HERRERA CERMENO NANCY GUADALUPE	QRSSA001061	\$	2,186.20	30/09/2018	3
M02035	HERNANDEZ CARRILLO OLIVIA	QRSSA018001	\$	843.77	30/09/2018	3
M01006	HERNANDEZ CORONA SABINA	QRSSA000320	\$	3,210.50	30/09/2018	3
M03023	HERNANDEZ CORONEL SUSANA	QRSSA018062	\$	480.00	30/09/2018	1
M02035	HERNANDEZ CEDILLO YESSICA SARAID	QRSSA001056	\$	818.53	30/09/2018	1
M02036	HERNANDEZ CEDILLO YESSICA SARAID	QRSSA001056	\$	251.23	30/09/2018	1
M02035	HERNANDEZ CEDILLO YESSICA SARAID	QRSSA001056	\$	2,253.65	30/09/2018	2
M02035	HERRERA DZIB LUCINA DEL CARMEN	QRSSA001312	\$	2,265.93	30/09/2018	1
M02035	HERRERA DZIB LUCINA DEL CARMEN	QRSSA001312	\$	488.64	30/09/2018	2
M02003	HEREDIA DIAZ VERONICA DEL SOCORRO	QRSSA000023	\$	1,697.30	30/09/2018	1
M02035	HERNANDEZ ENCALADA DANIELA DE LOS ANGELES	QRSSA017651	\$	2,757.29	30/09/2018	1
M02035	HERRERA EVIA HILDA AMALIA	QRSSA000373	\$	2,671.70	30/09/2018	1
CF41062	HERNANDEZ FIGUEROA JOSE MARIA	QRSSA017593	\$	780.00	30/09/2018	1
M01006	HERNANDEZ GONZALEZ ALFREDO	QRSSA000093	\$	2,410.10	30/09/2018	3
M02105	HERNANDEZ GARCIA CANDELARIA	QRSSA000361	\$	5,993.50	30/09/2018	1
M02105	HERNANDEZ GUTIERREZ MAIDELIT	QRSSA000373	\$	3,043.70	30/09/2018	1
M02105	HERNANDEZ GUZMAN OLIVIA	QRSSA017610	\$	2,318.30	30/09/2018	1
M03020	HERNANDEZ GARCIA OFELIA	QRSSA017996	\$	855.00	30/09/2018	1
M02082	HERNANDEZ GODINEZ REYNA	QRSSA018062	\$	1,199.00	30/09/2018	1
M02105	HERNANDEZ GARCIA MARIA VICTORIA	QRSSA000274	\$	8,618.28	30/09/2018	1
M02036	HERNANDEZ HAU JOSE ARTURO	QRSSA000373	\$	1,371.00	30/09/2018	1
M03006	HERNANDEZ HAU JOSE ARTURO	QRSSA000373	\$	285.00	30/09/2018	1
M02089	HERNANDEZ HERNANDEZ ESTHER VICTORIA	QRSSA001155	\$	855.00	30/09/2018	1
M02110	HERNANDEZ HERNANDEZ RAQUEL SOCORRO	QRSSA018001	\$	2,238.50	30/09/2018	1
M02035	HERNANDEZ HERNANDEZ RITA ANTONIA	QRSSA001312	\$	2,931.86	30/09/2018	2
M02001	HERNANDEZ HERNANDEZ ROSALIA	QRSSA017593	\$	2,274.00	30/09/2018	3
M01006	HERNANDEZ JAIMES NEOFITA	QRSSA000571	\$	2,560.10	30/09/2018	1
M02105	HERRERA LAZARO MARIA DE LOS ANGELES	QRSSA018062	\$	1,342.77	30/09/2018	1
M02035	HERRERA LOPEZ AMERICA	QRSSA000373	\$	2,265.93	30/09/2018	1
M02035	HERRERA LOPEZ AMERICA	QRSSA000373	\$	1,216.17	30/09/2018	2
M02031	HERNANDEZ LOPEZ LILIA	QRSSA000373	\$	1,998.93	30/09/2018	1
M01004	HERNANDEZ LOPEZ MARTIN	QRSSA018001	\$	2,756.90	30/09/2018	1
M02107	HERNANDEZ LOPEZ PIFANIA	QRSSA017535	\$	2,232.10	30/09/2018	1
M02035	HERNANDEZ LEON ROSA MARIA	QRSSA000402	\$	2,746.70	30/09/2018	1
M01006	HERNANDEZ MILANTONI ANGELINA	QRSSA000460	\$	1,423.37	30/09/2018	1
M02036	HERNANDEZ MONTECINO MARIA DEL CARMEN	QRSSA000892	\$	1,813.30	30/09/2018	1
M01006	HERNANDEZ MICHEL DENIS JAVIER	QRSSA001143	\$	5,953.60	30/09/2018	3
M02105	HERNANDEZ MEDINA GENY NOEMI	QRSSA000443	\$	3,118.70	30/09/2018	1
M02036	HERNANDEZ MAY MARIA ISABEL	QRSSA000361	\$	958.30	30/09/2018	1
M02036	HEREDIA MOO MARTHA LORENA	QRSSA018001	\$	705.00	30/09/2018	1
M02036	HERNANDEZ MARQUEZ REYNA ISABEL	QRSSA000373	\$	1,758.70	30/09/2018	1
M03022	HERNANDEZ MAY WILBERT JESUS	QRSSA017610	\$	2,185.07	30/09/2018	1
M02037	HERNANDEZ PENA GUMERSINDA	QRSSA017996	\$	2,164.50	30/09/2018	1
M03022	HERNANDEZ PONCE JULIO CESAR	QRSSA018062	\$	1,499.50	30/09/2018	1
M02035	HERNANDEZ PEREZ NORMA	QRSSA000373	\$	2,265.93	30/09/2018	1
M02035	HERNANDEZ PEREZ NORMA	QRSSA000373	\$	488.64	30/09/2018	2

M02036	HERNANDEZ PONCE ROSA HILDA	QRSSA018062	\$ 3,686.53	30/09/2018	1
M01008	HERNANDEZ ROMAN DAVID	QRSSA018062	\$ 4,218.50	30/09/2018	1
M02036	HERNANDEZ RUIZ MAGDALENA PAULA	QRSSA000991	\$ 958.30	30/09/2018	1
M03024	HERNANDEZ REYES ROGER	QRSSA018062	\$ 2,359.90	30/09/2018	1
M03022	HERRERA SUNZA JOSE DE LOS ANGELES	QRSSA018062	\$ 780.00	30/09/2018	1
M02105	HERNANDEZ SANTANA BONIFACIA	QRSSA000011	\$ 2,143.17	30/09/2018	1
M02061	HERNANDEZ SANTIAGO EDUARDO	QRSSA000373	\$ 855.00	30/09/2018	1
M01008	HERNANDEZ SAINZ FELIX ALBERTO	QRSSA000426	\$ 2,617.70	30/09/2018	1
M02035	HEREDIA SANTES MELVI ADRIANA	QRSSA000373	\$ 2,931.86	30/09/2018	2
M02105	HERNANDEZ SANCHEZ RUTH ESTHER	QRSSA018001	\$ 1,455.53	30/09/2018	3
M02036	HERNANDEZ SANCHEZ SARAI	QRSSA018062	\$ 555.00	30/09/2018	1
M02006	HERNANDEZ TORRES JORGE LUIS	QRSSA018062	\$ 780.00	30/09/2018	1
M03021	HERNANDEZ VELA RAMON JESUS	QRSSA000023	\$ 2,459.90	30/09/2018	1
M01004	HINOJOSA OCHOA GABRIELA	QRSSA000460	\$ 7,114.09	30/09/2018	3
M03020	HOY BRITO MANLIO	QRSSA018042	\$ 480.00	30/09/2018	1
M03020	HOYOS CHUC NIDELVIA	QRSSA017996	\$ 1,655.40	30/09/2018	1
M02036	HOYOS CACH RICARDO	QRSSA018062	\$ 1,639.84	30/09/2018	1
M02036	HOYOS CACH RICARDO	QRSSA018062	\$ 882.19	30/09/2018	1
M02036	HUCHIN DZIB BERTHA ADELAIDA	QRSSA001312	\$ 855.00	30/09/2018	1
M02035	HUCHIN POOL MARIA ANTONIA	QRSSA000373	\$ 3,066.33	30/09/2018	1
M02035	HUCHIN POOL MARIA ANTONIA	QRSSA000373	\$ 1,579.94	30/09/2018	2
M02035	ISLAS BARRAZA MARIA ROSA	QRSSA000950	\$ 1,946.30	30/09/2018	1
M01006	IBARRA SALCEDO LUZ	QRSSA000402	\$ 2,560.10	30/09/2018	1
M02055	IXTEPAN ALONSO NORBERTO	QRSSA017535	\$ 2,284.40	30/09/2018	1
M02105	IXTEPAN MEDINA LORENZO	QRSSA000624	\$ 1,755.53	30/09/2018	1
M02088	ISTE MARTINEZ RAFAEL	QRSSA000373	\$ 855.00	30/09/2018	1
M02001	ISTE MARTINEZ RAFAEL	QRSSA000361	\$ 2,178.40	30/09/2018	3
M02035	IXTEPAN MEDINA SULMA DELIA	QRSSA000566	\$ 520.00	30/09/2018	1
M02036	IXTEPAN MEDINA SULMA DELIA	QRSSA000566	\$ 1,218.30	30/09/2018	1
M02036	INTERIAN NAVARRETE BERNARDINA	QRSSA000023	\$ 1,813.30	30/09/2018	1
M02073	IXTEPAN TOTO MIGUEL	QRSSA017535	\$ 1,399.40	30/09/2018	3
M02001	ITZINCAB MEX JOSE ARMANDO	QRSSA000373	\$ 2,718.42	30/09/2018	1
M03019	IZQUIERDO LEPE KATTY GISELLE	QRSSA017996	\$ 1,604.50	30/09/2018	1
M02036	IZQUIERDO LEPE LENNIE DELILAH	QRSSA000361	\$ 1,738.30	30/09/2018	1
M01007	IZQUIERDO MAGANA WILLIAMS	QRSSA017610	\$ 2,336.20	30/09/2018	3
M02036	JACOBO CACHON RICARDO JESUS	QRSSA001312	\$ 780.00	30/09/2018	1
M01007	JACOME LUGO ELINA MARIA	QRSSA000414	\$ 6,217.46	30/09/2018	1
M01006	JASSO MOLINA MARIA ELENA	QRSSA001172	\$ 705.00	30/09/2018	1
M02105	JAVIER PUC CARMINA	QRSSA018062	\$ 855.00	30/09/2018	1
M02036	JERONIMO BAEZA SANDRA LORENA	QRSSA018062	\$ 1,418.87	30/09/2018	1
M03005	JIMENEZ AVILES JORGE EDUARDO	QRSSA017535	\$ 1,356.00	30/09/2018	1
M02036	JIMENEZ ALVAREZ TRINIDAD	QRSSA001056	\$ 1,663.30	30/09/2018	1
M02036	JIMENEZ CRUZ JOSE ANTONIO	QRSSA000781	\$ 1,813.30	30/09/2018	1
M01006	JIMENEZ CONTRERAS MARIA ANTONIA	QRSSA001592	\$ 2,185.10	30/09/2018	3
M02035	JIMENEZ CAUICH GLADYS BEATRIZ	QRSSA018062	\$ 462.50	30/09/2018	1
M02035	JIMENEZ CAUICH GLADYS BEATRIZ	QRSSA018062	\$ 92.50	30/09/2018	2
M01006	JIMENEZ CONTRERAS HECTOR JAVIER	QRSSA018001	\$ 2,185.10	30/09/2018	3
M02035	JIMENEZ CUXIN YARELI FRANCISCA	QRSSA000361	\$ 462.50	30/09/2018	1
M02035	JIMENEZ CUXIN YARELI FRANCISCA	QRSSA000361	\$ 92.50	30/09/2018	2
M02036	JIMENEZ ESCALANTE VIRGINIA	QRSSA000356	\$ 2,538.70	30/09/2018	1
M02105	JIMENEZ GARCIA BERTA	QRSSA018062	\$ 2,243.30	30/09/2018	1
M02035	JIMENEZ GONZALEZ ELVIRA	QRSSA000373	\$ 536.19	30/09/2018	2
M02036	JIMENEZ GONZALEZ ELVIRA	QRSSA000373	\$ 3,163.78	30/09/2018	1
M01006	JIMENEZ GALINDO JOSE PAULINO	QRSSA001312	\$ 2,505.50	30/09/2018	1
M01006	JIMENEZ LUNA RICARDO ISRAEL	QRSSA000361	\$ 480.00	30/09/2018	2
M01006	JIMENEZ MENDEZ ARCERIA	QRSSA000274	\$ 2,560.10	30/09/2018	1
M03020	JIMENEZ MONTIEL EVA	QRSSA000373	\$ 855.00	30/09/2018	1
M01004	JIMENEZ MORENO MA ROCIO	QRSSA000373	\$ 555.00	30/09/2018	3
M02055	JIMENEZ POOL JOSE ALFREDO	QRSSA017610	\$ 3,981.99	30/09/2018	1
M02040	JIMENEZ SALGADO MARIA MARGARITA	QRSSA017523	\$ 1,858.80	30/09/2018	1
M02040	JIMENEZ SALGADO MARIA MARGARITA	QRSSA017523	\$ 1,858.80	30/09/2018	3
M02036	JIMENEZ VALLE MAGDALI AMELIA	QRSSA018062	\$ 370.00	30/09/2018	1
M02036	JIMENEZ VALLE MAGDALI AMELIA	QRSSA018062	\$ 370.00	30/09/2018	1
M02036	JIMENEZ VILLANUEVA WENDY ROMANA	QRSSA018062	\$ 799.43	30/09/2018	1
M02035	JUAREZ DIAZ MAYDA LORENA	QRSSA000023	\$ 1,518.80	30/09/2018	1
M02105	JUAREZ DIAZ MAYDA LORENA	QRSSA000023	\$ 799.50	30/09/2018	1
M02035	JUAREZ HERNANDEZ OLGA	QRSSA000373	\$ 462.50	30/09/2018	1
M02035	JUAREZ HERNANDEZ OLGA	QRSSA000373	\$ 456.27	30/09/2018	2
M02035	JUAREZ KANTUN ANSELMA MARIA	QRSSA000460	\$ 1,582.53	30/09/2018	1
M01006	JUAREZ SANCHEZ GUADALUPE CARMEN	QRSSA001662	\$ 1,616.73	30/09/2018	1
M01006	JUAREZ SOTO YESENIA	QRSSA018001	\$ 5,953.60	30/09/2018	2
M02035	KAU MENDEZ MARTHA PATRICIA	QRSSA000035	\$ 462.50	30/09/2018	1
M02035	KAU MENDEZ MARTHA PATRICIA	QRSSA000035	\$ 1,183.80	30/09/2018	2
M02035	KINIL VALENCIA JESUS ALBERTO	QRSSA017610	\$ 520.00	30/09/2018	1
M02069	KINIL VALENCIA JESUS ALBERTO	QRSSA017610	\$ 1,203.50	30/09/2018	1
M02035	KOYOC KU NERI GRACIELA	QRSSA000023	\$ 520.00	30/09/2018	1
M02036	KOYOC KU NERI GRACIELA	QRSSA000023	\$ 260.00	30/09/2018	1
CF41056	KU ANDRADE LUCIO ALBERTO	QRSSA001312	\$ 705.00	30/09/2018	1
M03020	KU CHI DEMETRIO	QRSSA000011	\$ 855.00	30/09/2018	1
M02035	KUYOC CANCHE FERNANDO	QRSSA000221	\$ 2,834.83	30/09/2018	1
M02036	KU CANUL GERSON NOE	QRSSA018062	\$ 370.00	30/09/2018	1
M02036	KU CANUL GERSON NOE	QRSSA018062	\$ 185.00	30/09/2018	1
M02036	KUYOC DZIB BONIFACIO	QRSSA000011	\$ 1,193.87	30/09/2018	1
M03019	KU DZIB CANDELARIA	QRSSA017972	\$ 3,023.35	30/09/2018	1
M01004	KU EUAN BASILIO ELISEO	QRSSA000023	\$ 7,353.71	30/09/2018	1
M02031	KU EUAN MARIA GUADALUPE	QRSSA018062	\$ 855.00	30/09/2018	1

M02035	KU HAY ANA ELIZABETH	QRSSA000361	\$ 555.00	30/09/2018	2
M02083	KU LARA ELVIA	QRSSA000373	\$ 480.00	30/09/2018	1
M01006	KU SOLIS ITZAHAL	QRSSA000023	\$ 1,705.10	30/09/2018	2
M02105	KU SALAZAR TANIA MARITZA	QRSSA018062	\$ 967.77	30/09/2018	3
CF41056	KU UC SANTIAGO ANTONIO	QRSSA017610	\$ 855.00	30/09/2018	1
M02035	LAUREL AGUILAR VERONICA	QRSSA018062	\$ 705.00	30/09/2018	1
M01004	LARA CRUZ RAFAEL	QRSSA000023	\$ 2,756.90	30/09/2018	1
M02105	LAINES CAMAL MARIA DEL ROCIO	QRSSA018062	\$ 1,267.77	30/09/2018	1
M02105	LAZCANO DURAN NORMA	QRSSA018062	\$ 1,192.77	30/09/2018	1
M01006	LARA LICONA ARTURO	QRSSA000204	\$ 2,560.10	30/09/2018	1
M02095	LAZCANO MENDOZA FRANCISCO JAVIER	QRSSA001312	\$ 480.00	30/09/2018	1
M01006	LARIOS MENDOZA NIDIA	QRSSA017610	\$ 2,410.10	30/09/2018	1
M01008	LARA ORDONEZ MARIA DE LOS ANGELES	QRSSA001056	\$ 2,617.70	30/09/2018	1
M01006	LARA RODRIGUEZ ANDRES	QRSSA000344	\$ 5,780.87	30/09/2018	1
M02035	LARA RUIZ RAQUEL	QRSSA000641	\$ 1,946.30	30/09/2018	1
CF41062	LARRION SUSTAITA LUCIO	QRSSA017996	\$ 855.00	30/09/2018	1
M02035	LLANES SANDOVAL MIGUELINA DE JESUS	QRSSA000361	\$ 400.00	30/09/2018	3
M02105	LAMARQUE SANCHEZ YARA GUADALUPE	QRSSA000460	\$ 4,450.32	30/09/2018	3
M01006	LARA USCANGA FRANCISCO JAVIER	QRSSA017523	\$ 780.00	30/09/2018	1
M02036	LARRIVA ZUNIGA SAMUEL	QRSSA000373	\$ 319.43	30/09/2018	1
M01006	DE LEON ARAUJO DEISY	QRSSA017733	\$ 1,705.10	30/09/2018	1
M02035	LEON BEATRIZ DANIEL	QRSSA000373	\$ 4,023.16	30/09/2018	2
M02056	LEAL CALDERON FELIPE CONCEPCION	QRSSA017535	\$ 1,826.00	30/09/2018	1
M01004	LECIANO FUENTES WILBERT	QRSSA000460	\$ 6,195.53	30/09/2018	1
M01006	LEDESMA HERRERA MARIA MAGDALENA	QRSSA001336	\$ 2,560.10	30/09/2018	1
M02036	LEPE MONIMA JAIRO ERHAD	QRSSA000373	\$ 319.43	30/09/2018	1
M02055	LEON ORDAZ MANUEL	QRSSA017535	\$ 1,798.50	30/09/2018	1
M03022	LEON POOL DULCE MARIA	QRSSA017593	\$ 2,449.90	30/09/2018	1
M03023	LEON POOL MARISOL	QRSSA001131	\$ 1,489.50	30/09/2018	1
M01006	LEZAMA SALGADO JUDITH ADELA	QRSSA017535	\$ 705.00	30/09/2018	1
M01008	LEZAMA SALGADO LEOBARDO ARTURO	QRSSA000945	\$ 705.00	30/09/2018	1
M02055	LEON VILLANUEVA RUSSEL EVENESER	QRSSA017535	\$ 1,798.50	30/09/2018	1
M01006	LIZAMA AVILA EFRAIN ISMAEL	QRSSA017593	\$ 855.00	30/09/2018	1
M02105	LIMA CASTILLO SAIRA	QRSSA000373	\$ 2,318.30	30/09/2018	1
M02105	LOMAS ALVAREZ ALMA MARGARITA	QRSSA001423	\$ 1,850.00	30/09/2018	1
M02035	LOPEZ ALONZO AMADA	QRSSA018001	\$ 2,265.93	30/09/2018	1
M02035	LOPEZ ALONZO AMADA	QRSSA018001	\$ 488.64	30/09/2018	2
M02036	LOPEZ ALVAREZ FRANCISCO JAVIER	QRSSA018062	\$ 319.43	30/09/2018	1
M01014	LOPEZ ARROYO SAMUEL	QRSSA000023	\$ 1,994.47	30/09/2018	1
M02035	LOPEZ ALCOCER MARIA VICTORIA	QRSSA000443	\$ 1,580.40	30/09/2018	1
M02105	LOEZA BENITEZ MA NELY	QRSSA000011	\$ 2,318.30	30/09/2018	1
M02035	LOPEZ CHAN DALIA VIRGINIA	QRSSA018062	\$ 462.50	30/09/2018	1
M02035	LOPEZ CHAN DALIA VIRGINIA	QRSSA018062	\$ 820.03	30/09/2018	2
M01006	LOPEZ CRUZ ERIKA	QRSSA000023	\$ 2,260.10	30/09/2018	2
CF41056	LORIA CUPUL FLORENCIO CONCEPCION	QRSSA017593	\$ 555.00	30/09/2018	1
M02031	LOPEZ CHUC JESUS RENAN	QRSSA001476	\$ 2,570.90	30/09/2018	1
M02105	LOEZA CARDOSO LUCIA	QRSSA000390	\$ 2,168.30	30/09/2018	3
M03020	LOPEZ Y CANTO MOISES	QRSSA000373	\$ 1,669.50	30/09/2018	1
M03004	LORIA CATZIN SONIA MARLENY	QRSSA017610	\$ 1,516.53	30/09/2018	1
M01006	LOPEZ CAUICH WILBERT	QRSSA017523	\$ 855.00	30/09/2018	1
M01006	LOPEZ CONTRERAS ARIEL ARMANDO	QRSSA000414	\$ 2,485.10	30/09/2018	1
M02035	LLOVERA ESTEBAN ARMANDO	QRSSA018062	\$ 2,382.93	30/09/2018	1
M02036	LLOVERA ESTEBAN ALFREDO	QRSSA018062	\$ 1,813.30	30/09/2018	1
M02003	LOPEZ ESTRADA GLADYS VIANEY	QRSSA017523	\$ 992.30	30/09/2018	1
M01004	LOYO ESTRADA JESUS	QRSSA018062	\$ 780.00	30/09/2018	1
M01006	LOAIZA FLORES JUAN CARLOS	QRSSA000431	\$ 555.00	30/09/2018	1
M02037	LOPEZ FLORES NORALMA	QRSSA000361	\$ 2,089.50	30/09/2018	3
M03023	LOPEZ GABRIELA DEL ROCIO	QRSSA000373	\$ 1,339.50	30/09/2018	1
M02035	LOPEZ GABUREL ANA CONCEPCION	QRSSA000245	\$ 520.00	30/09/2018	1
M02036	LOPEZ GABUREL ANA CONCEPCION	QRSSA000245	\$ 1,218.30	30/09/2018	1
M02001	LOPEZ GOMEZ HERBERT HENRY	QRSSA017984	\$ 3,570.75	30/09/2018	3
M01006	LOPEZ GARNICA PAULA ALICIA	QRSSA000554	\$ 2,485.10	30/09/2018	1
M01010	LOPEZ HERNANDEZ NESTOR ANTONIO	QRSSA000373	\$ 855.00	30/09/2018	1
M01004	LOPEZ HERNANDEZ NESTOR ANTONIO	QRSSA000361	\$ 2,831.90	30/09/2018	1
M02105	LOPEZ HERRERA NELLY	QRSSA000023	\$ 2,318.30	30/09/2018	1
M01006	LOPEZ JUAREZ ANTONIO	QRSSA000612	\$ 2,560.10	30/09/2018	1
M01006	LOZANO LOPEZ ROBERTO	QRSSA018001	\$ 4,248.50	30/09/2018	2
M02035	LORIA LOPEZ VICTOR ANTONIO	QRSSA000361	\$ 462.50	30/09/2018	3
M03023	LOPEZ MENENDEZ BERNARDO	QRSSA000023	\$ 1,639.50	30/09/2018	1
M02072	LOPEZ MARROQUIN ISABEL	QRSSA000373	\$ 855.00	30/09/2018	1
M01004	LOZANO MORALES MARIO ALBERTO	QRSSA000011	\$ 2,756.90	30/09/2018	1
M02031	LOPEZ MENDEZ MARTHA ANTONIA	QRSSA018062	\$ 1,426.97	30/09/2018	1
CF41013	LOPEZ NAVA JOSE CARLOS	QRSSA000361	\$ 855.00	30/09/2018	1
M01006	LOPEZ NAVARRO DANIEL	QRSSA000694	\$ 6,113.35	30/09/2018	1
M01006	LOPEZ NAVA OSCAR	QRSSA001196	\$ 1,048.37	30/09/2018	3
M02035	LOPEZ ORTIZ MIRIAM	QRSSA018054	\$ 1,855.97	30/09/2018	1
M02036	LOPEZ ORTIZ MIRIAM	QRSSA018054	\$ 1,620.32	30/09/2018	1
M02036	LOPEZ PEREZ ALICIA	QRSSA000023	\$ 1,738.30	30/09/2018	1
M02035	LOEZA PACHECO DALIA GUADALUPE	QRSSA000373	\$ 780.00	30/09/2018	1
M03021	LOPEZ PEREZ GILBERTO EFREN	QRSSA017733	\$ 1,659.50	30/09/2018	1
CF41062	LOYO PEREZ HECTOR	QRSSA017535	\$ 855.00	30/09/2018	1
M02035	LOPEZ PEREZ ISAIAS	QRSSA000554	\$ 1,946.30	30/09/2018	1
M01004	LOPEZ PADILLA RENE DOMINGO	QRSSA000373	\$ 2,831.90	30/09/2018	1
M03023	LOPEZ PEREZ SANDRA MARGARITA	QRSSA018062	\$ 966.50	30/09/2018	1
M02036	LOPEZ RODRIGUEZ ADAN	QRSSA000974	\$ 958.30	30/09/2018	1
M02035	LOPE RIVERO MANUEL ATOCHA	QRSSA000566	\$ 1,871.30	30/09/2018	1

M02035	LOPEZ RODRIGUEZ SONIA	QRSSA000431	\$	4,076.41	30/09/2018	1
M01004	LOPEZ SANTOS ARMANDO ANTONIO	QRSSA018062	\$	705.00	30/09/2018	1
M02036	LOEZA TUN MARIA CANDELARIA	QRSSA000373	\$	1,099.43	30/09/2018	1
M02035	LOYA TRINIDAD GABRIEL	QRSSA000373	\$	1,091.30	30/09/2018	1
M02105	LOPEZ TUN ROCELY ADRIANA	QRSSA018001	\$	780.00	30/09/2018	1
M01006	LOPEZ URVIZO FLOR ELIZABETH	QRSSA000373	\$	1,705.10	30/09/2018	1
M02006	LOPEZ ULLOA JUAN CARLOS	QRSSA018062	\$	2,986.46	30/09/2018	3
M02105	LOPEZ URIBE JANNE CRISTINA	QRSSA000361	\$	480.00	30/09/2018	3
M02003	LOPEZ VILLALOBOS ANA LUISA	QRSSA017593	\$	1,505.40	30/09/2018	1
M02105	LUGO COCOM FREDDY JESUS	QRSSA000291	\$	2,168.30	30/09/2018	3
M02056	LUGO CASTILLO ISIDRO RUFINO	QRSSA017610	\$	2,626.40	30/09/2018	1
M01006	LUGO COB JORGE LUIS	QRSSA000011	\$	480.00	30/09/2018	1
M02055	LUGO MOGUEL GERARDO VENTURA	QRSSA017593	\$	1,723.50	30/09/2018	1
CF41024	LUNA ROSADO ERIK ARCANGEL	QRSSA017593	\$	705.00	30/09/2018	1
M02105	LUNA SANCHEZ YADIRA	QRSSA018062	\$	1,755.53	30/09/2018	1
CF41062	MARCIANO AGUIRRE ANTONIO	QRSSA017996	\$	555.00	30/09/2018	1
M02105	MARTINEZ AREVALO JORGE ALFREDO	QRSSA000373	\$	855.00	30/09/2018	1
M02035	MAYO ALPUCHE LETICIA DEL SOCORRO	QRSSA000373	\$	1,946.30	30/09/2018	1
M02081	MATUS ALCOCER MARIA LETICIA	QRSSA001365	\$	1,942.40	30/09/2018	1
M02035	MANUEL ANTONIO MARISELA	QRSSA018062	\$	462.50	30/09/2018	1
M02035	MANUEL ANTONIO MARISELA	QRSSA018062	\$	92.50	30/09/2018	2
M03019	MARTINEZ AMAYA SATURNINA	QRSSA017996	\$	1,604.50	30/09/2018	1
M02055	MARTINEZ BORGES CARLOS	QRSSA017610	\$	3,902.12	30/09/2018	1
M02082	MAZUN BRITO EVA LEONOR	QRSSA001131	\$	1,505.40	30/09/2018	1
M02035	MAY BRICENO MARINA DE LOS ANGELES	QRSSA000011	\$	1,646.30	30/09/2018	3
M02105	MARQUEZ BELTRAN VERONICA GUADALUPE	QRSSA000373	\$	2,243.30	30/09/2018	1
M01006	MARTINEZ CHAVEZ ARELI	QRSSA001312	\$	1,117.76	30/09/2018	1
M01006	MARTINEZ CHAVEZ ARELI	QRSSA001312	\$	1,601.23	30/09/2018	2
M01006	MACHUCHO CAMINO CRESCENCIO	QRSSA000076	\$	2,485.10	30/09/2018	1
M01004	MAS CANUL JOSE DAVID	QRSSA000023	\$	2,681.90	30/09/2018	1
CF41060	MARTINEZ CORRAL ELIZABETH	QRSSA017593	\$	705.00	30/09/2018	1
M03023	MANZANERO CALDERON FELICIANO	QRSSA000023	\$	1,639.50	30/09/2018	1
M02055	MARTIN CARRILLO HENRY ADRIAN	QRSSA017535	\$	1,648.50	30/09/2018	1
M01006	MARTINEZ COUTO JOSE LUIS	QRSSA001510	\$	1,991.73	30/09/2018	1
M02105	MAY CASTILLO LIGIA BEATRIZ	QRSSA000023	\$	2,318.30	30/09/2018	1
M02035	MARTIN CASTILLO MARTIN	QRSSA018062	\$	1,871.30	30/09/2018	1
M02105	MARRUFO CANUL MANUELA MARGARITA	QRSSA017996	\$	2,168.30	30/09/2018	1
M02105	MATU COB MARIA OLIVIA ADRIANA	QRSSA000344	\$	2,168.30	30/09/2018	1
M03019	MARTINEZ CORTES ROBERTO PASTOR	QRSSA001056	\$	3,342.85	30/09/2018	1
M02035	MARIANO CANUL RAFAELA VICTORIA	QRSSA001423	\$	1,582.53	30/09/2018	1
M01006	MARTINEZ CONTRERAS RAQUEL	QRSSA001464	\$	2,485.10	30/09/2018	1
M01008	MALPICA CORDOVA SALVADOR	QRSSA001114	\$	6,454.33	30/09/2018	1
M02047	MAY COUOH VICTOR JOSE	QRSSA018062	\$	1,387.60	30/09/2018	1
M02035	MAGANA DZIB ROSA ELENA	QRSSA018001	\$	522.88	30/09/2018	1
M02036	MAGANA DZIB ROSA ELENA	QRSSA018001	\$	3,097.21	30/09/2018	1
M02105	MAY ESQUIVEL MARIA JULIANA	QRSSA000023	\$	4,049.30	30/09/2018	1
M03022	MALDONADO ESTRELLA KARINA DEL JESUS	QRSSA001155	\$	2,449.90	30/09/2018	1
M03020	MAGANA ELVIRA	QRSSA017996	\$	1,398.00	30/09/2018	1
M02031	MAY FERNANDO	QRSSA017535	\$	855.00	30/09/2018	1
CF41040	MARTINEZ FARFAN MIGUEL ANGEL	QRSSA000373	\$	555.00	30/09/2018	1
M01004	MARRUFO GONZALEZ ARTURO	QRSSA000011	\$	7,513.46	30/09/2018	1
M02001	MARTINEZ GONZALEZ EFREN RODRIGO	QRSSA001114	\$	555.00	30/09/2018	2
M01010	MARRUFO GONZALEZ GERMAN	QRSSA000011	\$	5,632.89	30/09/2018	1
M01006	MANZANO GIL MARIA ISABEL	QRSSA001056	\$	5,953.60	30/09/2018	2
M01006	MARTINEZ GARCIA MAGDALENA MARTHA	QRSSA001131	\$	855.00	30/09/2018	1
M02105	MARTIN GONZALEZ ROSA LIDIA	QRSSA000752	\$	2,318.30	30/09/2018	1
M01004	MANZANARES GONZAGA RAFAEL	QRSSA000023	\$	480.00	30/09/2018	3
M02036	MAY HERNANDEZ ANGEL GABRIEL	QRSSA000361	\$	799.43	30/09/2018	3
M01006	MALDONADO HERNANDEZ MARIA DEL CARMEN	QRSSA018054	\$	6,913.75	30/09/2018	1
M02055	MAR HERNANDEZ GAUDENCIO	QRSSA017535	\$	1,484.00	30/09/2018	1
M02105	MANJARREZ HOY LIA GENY	QRSSA000426	\$	2,168.30	30/09/2018	3
M01004	MARTINEZ HERNANDEZ RICARDO	QRSSA018062	\$	780.00	30/09/2018	1
M02035	MANZANERO INTERIAN FATIMA CONCEPCION	QRSSA000023	\$	3,066.33	30/09/2018	1
M02035	MANZANERO INTERIAN FATIMA CONCEPCION	QRSSA000023	\$	1,579.94	30/09/2018	2
M02036	MANZANERO INTERIAN NOEMI ROSALIA	QRSSA000023	\$	370.00	30/09/2018	1
M02035	MANZANERO INTERIAN NOEMI ROSALIA	QRSSA000023	\$	185.00	30/09/2018	2
M01004	MADERO JARAMILLO BERTHA ALICIA	QRSSA018062	\$	855.00	30/09/2018	1
M03020	MARTIN LORIA LAURA EUGENIA	QRSSA018062	\$	1,519.50	30/09/2018	1
CF40003	MARTIN MARTIN FIDENCIA	QRSSA000023	\$	855.00	30/09/2018	1
M03020	MARTIN MAY GUADALUPE DEL SOCORRO	QRSSA017820	\$	1,669.50	30/09/2018	1
M03005	MAGANA MANRIQUE JUAN ANTONIO	QRSSA018062	\$	1,656.00	30/09/2018	1
M03020	MARRUFO MADRID LUIS GREGORIO	QRSSA000373	\$	1,669.50	30/09/2018	1
M02035	MARTIN MARTINEZ LIDIA ESTHER	QRSSA000011	\$	855.00	30/09/2018	1
CF41024	MAY MEX MERCI NOEMI	QRSSA001423	\$	555.00	30/09/2018	1
M01008	MAYEN MORELOS RAMON	QRSSA000011	\$	2,617.70	30/09/2018	1
M01004	MALDONADO MEDINA MARIA DEL ROCIO	QRSSA018062	\$	705.00	30/09/2018	1
M03023	MARTINEZ MANZANERO RAQUEL ARACELY	QRSSA017535	\$	3,865.50	30/09/2018	1
M02055	MAY MEDINA WILIAM	QRSSA017535	\$	1,498.50	30/09/2018	1
M02081	MAY MARTIN MARIA EUNICE	QRSSA001312	\$	2,017.40	30/09/2018	1
M01006	MAGOS MONDRAGON ENRIQUE	QRSSA018062	\$	3,969.27	30/09/2018	1
M02107	MAY MARTINEZ JOSE ADRIAN	QRSSA018062	\$	1,247.37	30/09/2018	1
M01006	MANILLA NAVARRETE TERESA	QRSSA001312	\$	2,560.10	30/09/2018	1
M02083	MAY PECH ELIA DEL SOCORRO	QRSSA000373	\$	2,382.93	30/09/2018	1
M02036	MARTINEZ POOT EDWIN OTONIEL	QRSSA018062	\$	370.00	30/09/2018	1
M02036	MARTINEZ POOT EDWIN OTONIEL	QRSSA018062	\$	185.00	30/09/2018	1
M01006	MANZANERO PEREZ JOSE IVAN	QRSSA001493	\$	4,173.02	30/09/2018	1

M02035	MANZANILLA PEREZ JULIETA EUGENIA	QRSSA000443	\$ 855.00	30/09/2018	1
M03020	MANZANILLA PEREZ JESUS ALBERTO	QRSSA017996	\$ 3,669.90	30/09/2018	1
M02003	MAY POOT JOAQUIN EDMUNDO	QRSSA017984	\$ 2,572.70	30/09/2018	1
M02003	MAY POOT MELCHOR DAVID	QRSSA017523	\$ 2,647.70	30/09/2018	1
M02003	MAY POOT MELCHOR DAVID	QRSSA000361	\$ 1,847.30	30/09/2018	3
M03023	MAZA QUINTAL JOSE MIGUEL	QRSSA017774	\$ 1,639.50	30/09/2018	1
M02035	MALDONADO QUIJANO SEIDY VERONICA	QRSSA000361	\$ 462.50	30/09/2018	1
M02035	MALDONADO QUIJANO SEIDY VERONICA	QRSSA000361	\$ 1,984.20	30/09/2018	2
M02055	MARRUFO RIVEROL ARTURO EDUARDO	QRSSA017535	\$ 1,798.50	30/09/2018	1
M02006	MATEOS REYES JOSE ALFREDO	QRSSA000373	\$ 2,604.10	30/09/2018	1
M03022	MARRUFO RIVEROLL ARSENIO JOAQUIN	QRSSA017996	\$ 1,119.83	30/09/2018	1
M02006	MAY REYNA ABRAHAM MARTIN	QRSSA000023	\$ 1,878.70	30/09/2018	1
M03024	MARRUFO RIVEROLL JOSE ALEJANDRO	QRSSA017535	\$ 2,737.24	30/09/2018	1
M02036	MANZO ROMAN ALONDRA	QRSSA000373	\$ 874.43	30/09/2018	1
M01015	MAGANA RIOS BEATRIZ	QRSSA000373	\$ 2,652.70	30/09/2018	1
M02055	MATA RODRIGUEZ EMILIO	QRSSA017535	\$ 1,798.50	30/09/2018	1
M03020	MAY RUIZ JOSE ELIAS	QRSSA000460	\$ 2,198.40	30/09/2018	1
M03019	MADRIGAL RICARDEZ JUAN JOSE	QRSSA001114	\$ 2,879.50	30/09/2018	1
M01006	MARTINEZ RODRIGUEZ PORFIRIO	QRSSA000402	\$ 807.73	30/09/2018	1
M03023	MARTINEZ RODRIGUEZ RAMON	QRSSA000023	\$ 2,439.90	30/09/2018	1
M03020	MARTINEZ REYNOSO SARA ISABEL	QRSSA001114	\$ 1,126.50	30/09/2018	1
M02006	MANZANILLA RODRIGUEZ YENACHI	QRSSA000361	\$ 1,023.70	30/09/2018	3
M01008	MARTIN SALAZAR ELIEZER ALBERTO	QRSSA001423	\$ 855.00	30/09/2018	1
M02056	MADERO SANSORES JULIO ALFONSO	QRSSA017593	\$ 1,826.00	30/09/2018	1
M01006	MARBAN SILVA JULIO HUMBERTO	QRSSA000460	\$ 6,185.63	30/09/2018	1
M03020	MARTIN SANSORES LILIA GUADALUPE	QRSSA017996	\$ 1,669.50	30/09/2018	1
M01010	MATAMOROS SOSA MIGUEL ANGEL	QRSSA000361	\$ 855.00	30/09/2018	1
M01006	MARTINEZ SANDOVAL NOE	QRSSA000863	\$ 2,485.10	30/09/2018	1
CF21905	MAGDALENO SANDOVAL ZOILA	QRSSA017535	\$ 855.00	30/09/2018	1
M02107	MARTIN TZUC ALICIA	QRSSA000373	\$ 780.00	30/09/2018	1
M01004	MAGANA TEJADA JOSE EMILIO	QRSSA018001	\$ 1,976.90	30/09/2018	2
M02035	MANJARREZ TORRES MARISOL	QRSSA000373	\$ 1,646.30	30/09/2018	2
M02035	MALDONADO UC MARIA ESTHER	QRSSA001271	\$ 1,946.30	30/09/2018	1
M03024	MARRUFO URIBE HEIDI GABRIELA	QRSSA017996	\$ 1,334.50	30/09/2018	3
M02105	MALDONADO VILLANUEVA ELVIRA	QRSSA000023	\$ 1,830.53	30/09/2018	1
M02077	MARIN VILLANUEVA ELVIA LORENA	QRSSA000373	\$ 2,574.00	30/09/2018	1
M02074	MAY VILLANUEVA FERNANDO	QRSSA017523	\$ 855.00	30/09/2018	1
M02094	MAY VILLANUEVA FERNANDO	QRSSA000361	\$ 855.00	30/09/2018	3
M01004	MARTINEZ VAZQUEZ MIREYA	QRSSA018062	\$ 555.00	30/09/2018	1
M01006	NAVARRETE VALDOVINOS MIRNA	QRSSA000933	\$ 2,260.10	30/09/2018	1
M02035	MARTINEZ VELAZQUEZ RODRIGO	QRSSA017996	\$ 4,672.10	30/09/2018	1
M01004	MALDONADO VILLANUEVA RUBEN	QRSSA018062	\$ 780.00	30/09/2018	1
M02105	MARQUEZ ZARATE ANGELA MARIA	QRSSA001230	\$ 1,530.53	30/09/2018	1
M02036	MEDINA AGUILAR JORGE HECTOR	QRSSA018062	\$ 370.00	30/09/2018	1
M02036	MEDINA AGUILAR JORGE HECTOR	QRSSA018062	\$ 185.00	30/09/2018	1
M03022	MENA AGUILAR MINERVA DEL CARMEN	QRSSA000373	\$ 555.00	30/09/2018	1
M02105	MERCADO BACHO MA DE LA LUZ	QRSSA017593	\$ 3,030.53	30/09/2018	1
M01006	MERLO BAUTISTA NOE BALAAM	QRSSA000431	\$ 2,260.10	30/09/2018	1
M02055	MENDEZ BETETA OSCAR OMAR	QRSSA017535	\$ 1,723.50	30/09/2018	1
M02110	MEDINA CABRERA ARELY GABRIELA	QRSSA018062	\$ 2,163.50	30/09/2018	1
M03023	MEDINA CAMPOS EDUARDO RAFAEL	QRSSA018001	\$ 3,972.56	30/09/2018	1
M01004	MENDOZA CANO MONICA ISABEL	QRSSA000361	\$ 2,456.90	30/09/2018	3
M01004	MEDINA CARRIL NELSON	QRSSA000373	\$ 855.00	30/09/2018	1
M01004	MEDINA CARRIL NELSON	QRSSA000361	\$ 2,831.90	30/09/2018	1
M03018	MEDINA CARBAJAL NANCY GUADALUPE	QRSSA017996	\$ 855.00	30/09/2018	1
M02035	MENDEZ CRUZ NAYELI DEL CARMEN	QRSSA000373	\$ 462.50	30/09/2018	1
M02035	MENDEZ CRUZ NAYELI DEL CARMEN	QRSSA000373	\$ 820.03	30/09/2018	2
M03021	MEDINA DZIB JUANA HIDULUBINA	QRSSA001061	\$ 1,659.50	30/09/2018	1
M03005	MEDINA DZIB LIDIA NOEMI	QRSSA018062	\$ 1,581.00	30/09/2018	1
M03024	MEDINA DZIB SERGIO ORLANDO	QRSSA017581	\$ 1,634.50	30/09/2018	1
M02003	MEDINA ESQUILIANO CANDY NOEMI	QRSSA000361	\$ 3,772.70	30/09/2018	1
M03021	MEDINA ESQUILIANO CLAUDINA ESTEFANIA	QRSSA018062	\$ 780.00	30/09/2018	1
M02001	MEDINA ESQUILIANO RAUL ALBERTO	QRSSA017984	\$ 3,570.75	30/09/2018	3
M01006	MERLO FLORES ENRIQUE	QRSSA000460	\$ 855.00	30/09/2018	1
M03011	MEDRANO GRAJALES ADELA	QRSSA018062	\$ 2,188.00	30/09/2018	1
M02035	MENDOZA GOMEZ ADELA	QRSSA001546	\$ 470.00	30/09/2018	1
M02036	MENDOZA GOMEZ ADELA	QRSSA001546	\$ 1,993.70	30/09/2018	1
M02105	MEDRANO GRAJALES INDIRA CANDY	QRSSA018062	\$ 3,118.70	30/09/2018	1
M01007	MEJIA GARDUNO ROSA	QRSSA018062	\$ 1,655.40	30/09/2018	1
M02036	MEZA HERNANDEZ LOLBEH GUADALUPE	QRSSA018062	\$ 370.00	30/09/2018	1
M02036	MEZA HERNANDEZ LOLBEH GUADALUPE	QRSSA018062	\$ 185.00	30/09/2018	1
M03020	MEJIA HERNANDEZ MANUEL	QRSSA017996	\$ 1,669.50	30/09/2018	1
M03020	MEJIA HERNANDEZ MANUEL	QRSSA017996	\$ 1,669.50	30/09/2018	3
M02035	MENESES LORIA ELSY ANTONIA	QRSSA000431	\$ 1,871.30	30/09/2018	1
M02060	MEDINA LOZANO JUAN CARLOS	QRSSA000023	\$ 2,864.45	30/09/2018	1
M02064	MENDOZA MANZANARES ALVARO HUMBERTO	QRSSA018001	\$ 1,122.00	30/09/2018	1
M02035	MEDINA MOGO ELACER	QRSSA000390	\$ 462.50	30/09/2018	1
M02035	MEDINA MOGO ELACER	QRSSA000390	\$ 1,183.80	30/09/2018	2
M01006	MEZA MESANO HENOC	QRSSA001674	\$ 3,285.50	30/09/2018	1
CF41065	MENDOZA MORENO SERGIO	QRSSA017996	\$ 855.00	30/09/2018	1
M02105	MENDOZA MOGUEL SILVIA	QRSSA000373	\$ 2,243.30	30/09/2018	1
M02105	MEDINA MOGO SARA	QRSSA000023	\$ 967.77	30/09/2018	1
M02107	MEDINA OJEDA ALMA IVONNE	QRSSA000373	\$ 1,397.37	30/09/2018	1
M02006	MEDINA OJEDA CARLO EDUARDO	QRSSA000373	\$ 1,803.70	30/09/2018	1
M03020	METRI ORDONEZ MARIA GUADALUPE	QRSSA017593	\$ 1,669.50	30/09/2018	1
M02003	MEDINA OJEDA GAMALIEL	QRSSA000023	\$ 1,772.30	30/09/2018	1

M02035	MEDINA OJEDA SEIDY	QRSSA000373	\$ 462.50	30/09/2018	1
M02035	MEDINA OJEDA SEIDY	QRSSA000373	\$ 820.03	30/09/2018	2
M02056	MEX PAT AMADO MARIANO	QRSSA017535	\$ 1,502.33	30/09/2018	1
M02036	MENDOZA PELAEZ CLEOTILDE	QRSSA001126	\$ 1,663.30	30/09/2018	1
M02036	MENDEZ PEREZ ENRIQUE	QRSSA001686	\$ 1,738.30	30/09/2018	1
M02081	MEDINA PADILLA MARIA ELIZABET	QRSSA018062	\$ 2,017.40	30/09/2018	1
M02105	MEDINA PALMA GABRIELA	QRSSA018062	\$ 855.00	30/09/2018	1
CF41061	MEZQUITA PEREZ JOSE GABRIEL	QRSSA017593	\$ 705.00	30/09/2018	1
M01006	MEZQUITA PEREZ JOEL RICARDO	QRSSA001126	\$ 555.00	30/09/2018	1
M02073	MENESES PADILLA JOSE LUIS	QRSSA001230	\$ 1,399.40	30/09/2018	1
M02105	MENDEZ PEREZ LAURA DEL CARMEN	QRSSA000414	\$ 2,068.17	30/09/2018	1
M02077	MEDINA PULIDO MARCOS ANTONIO	QRSSA001423	\$ 2,424.00	30/09/2018	1
CF41040	MEZA QUINONES OMAR DANIEL	QRSSA017535	\$ 705.00	30/09/2018	1
M03001	MENDOZA RAMIREZ JUAN ANTONIO	QRSSA017996	\$ 2,482.10	30/09/2018	1
M02035	MENDOZA ROSALES SUSANA	QRSSA018062	\$ 705.00	30/09/2018	1
M02084	MENDIOLA SANCHEZ CELIA	QRSSA001143	\$ 855.00	30/09/2018	1
M01004	MEDINA SOTO MANUEL JESUS	QRSSA018062	\$ 1,976.90	30/09/2018	3
M01006	MENDOZA SANCHEZ NAHUM	QRSSA001370	\$ 2,485.10	30/09/2018	1
M02031	MENDOZA SANCHEZ ZENAIDA	QRSSA000373	\$ 855.00	30/09/2018	1
M01004	MEZA VALENCIA LUIS ROBERTO	QRSSA018062	\$ 780.00	30/09/2018	1
M02036	MEZA VILLEGAS PROSPERO FERNANDO	QRSSA018062	\$ 1,099.43	30/09/2018	1
M02036	MEX YAM KARINA	QRSSA000023	\$ 705.00	30/09/2018	1
M02105	MIS AVILA LESLIE JAZMIN	QRSSA000665	\$ 780.00	30/09/2018	1
CF34263	MIS AVILA PEDRO CHRISTIAN	QRSSA017996	\$ 555.00	30/09/2018	1
M02035	MIS CHIN JOSE LUIS ANTONIO	QRSSA000373	\$ 918.77	30/09/2018	1
M01006	MILAN CID MANUEL	QRSSA001312	\$ 2,505.50	30/09/2018	2
M02036	MISS CORTES YESENIA	QRSSA000373	\$ 638.87	30/09/2018	1
M02036	MIRANDA GONGORA HECTOR MIGUEL	QRSSA000460	\$ 1,200.00	30/09/2018	1
M01006	MILIAN GONZALEZ JUANA	QRSSA017593	\$ 2,410.10	30/09/2018	1
M01006	MIRON GRACIANO RAYMUNDO	QRSSA000122	\$ 2,485.10	30/09/2018	1
M02105	MIRANDA HERNANDEZ TERESA	QRSSA000402	\$ 3,729.80	30/09/2018	1
M02035	MIS MIS TERESA DE JESUS	QRSSA000460	\$ 2,931.86	30/09/2018	2
M02003	MIRANDA MEDRANO WENDY PATRICIA	QRSSA018062	\$ 1,441.53	30/09/2018	1
M02035	MIRANDA POOT SOL	QRSSA000373	\$ 363.77	30/09/2018	1
M01004	MIRANDA TREJO MARTIN HILARIO	QRSSA000373	\$ 2,831.90	30/09/2018	1
M01006	MORENO ARIAS ANGEL	QRSSA017593	\$ 705.00	30/09/2018	1
M02035	MONTANO AYALA EDGAR	QRSSA000105	\$ 1,946.30	30/09/2018	1
M02035	MORGA ARIAS MARTHA ELENA	QRSSA017996	\$ 1,946.30	30/09/2018	1
M03020	MORGA ALVARADO RODRIGO	QRSSA017996	\$ 2,469.90	30/09/2018	1
M02015	MORALES BARRERA GRISELDA GUADALUPE	QRSSA017593	\$ 5,512.60	30/09/2018	1
M01007	MONTERROZA CAMPOS ARTEMIO	QRSSA001592	\$ 6,278.83	30/09/2018	1
M03020	MORENO CALDERON MARIA BERTHA	QRSSA017774	\$ 855.00	30/09/2018	1
M01004	MONTUFAR CHAVEZ CARLOS FEDERICO	QRSSA000373	\$ 855.00	30/09/2018	1
M02056	MOO CHALE CORNELIO	QRSSA017535	\$ 2,626.40	30/09/2018	1
M02036	MOSQUEDA CHICLIN DIANA FLORICEL	QRSSA000373	\$ 958.30	30/09/2018	1
M02035	MONDRAGON CHAC JUAN MARTIN	QRSSA018054	\$ 520.00	30/09/2018	1
M02036	MONDRAGON CHAC JUAN MARTIN	QRSSA018054	\$ 1,218.30	30/09/2018	1
M03005	MOO CHAN MOISES	QRSSA000361	\$ 1,356.00	30/09/2018	1
M02001	MORENO CARDENAS MARICRUZ	QRSSA017984	\$ 2,424.00	30/09/2018	1
M02003	MONDRAGON CHAC MIGUEL ANGEL	QRSSA001423	\$ 2,572.70	30/09/2018	1
M02107	MOO CHAN MARTHA EUGENIA	QRSSA017996	\$ 2,407.10	30/09/2018	1
M02031	MOO CAAMAL MARIA ROSAURA	QRSSA018062	\$ 2,626.97	30/09/2018	1
M01006	MORENO DURAN ADRIANA	QRSSA001312	\$ 1,841.73	30/09/2018	1
CF41024	MONTEJO DE DIOS ISIDRA	QRSSA000373	\$ 780.00	30/09/2018	1
M03023	MORALES DIAZ ROMEL DAMIAN	QRSSA017610	\$ 1,228.00	30/09/2018	1
M02036	MORENO EPIFANIA	QRSSA000175	\$ 1,813.30	30/09/2018	1
M01006	MOGUEL GOMEZ DANIEL ARTURO	QRSSA001324	\$ 2,485.10	30/09/2018	1
M03020	MORALES GONZALEZ LAURA GUADALUPE	QRSSA017996	\$ 1,669.50	30/09/2018	1
M01008	MORENO HERRERA ANTONIO	QRSSA000513	\$ 2,617.70	30/09/2018	1
M02082	MONFORTE HUCHIM DEYSI MARIA	QRSSA018062	\$ 1,199.00	30/09/2018	1
M01006	MORALES HERNANDEZ JOSE GERARDO	QRSSA001102	\$ 1,280.40	30/09/2018	3
M01004	MORALES JERONIMO LORENA MARTINA	QRSSA018062	\$ 780.00	30/09/2018	1
M03023	MOO KAUIL DOMINGA	QRSSA017610	\$ 1,639.50	30/09/2018	1
M02105	MORALES LOPEZ GLORIA LUCIA	QRSSA017610	\$ 1,655.40	30/09/2018	1
M02105	MOGUEL MAY CARLA	QRSSA000011	\$ 2,143.17	30/09/2018	1
CF41030	MONTIEL MORA MARIA ELENA	QRSSA017535	\$ 780.00	30/09/2018	1
M03021	MONTESSORO MENDIOLA ISMAEL	QRSSA000373	\$ 1,509.50	30/09/2018	1
CF41015	MORENO NAVARRETE MARIA GUADALUPE	QRSSA017593	\$ 480.00	30/09/2018	1
M02105	MOGUEL POOL BERTHA NOEMI	QRSSA001213	\$ 1,655.40	30/09/2018	1
M02105	MOO POOL GENY GUADALUPE	QRSSA000443	\$ 2,318.30	30/09/2018	1
M03004	MOGUEL POOL JOSE HUMBERTO	QRSSA001184	\$ 1,655.40	30/09/2018	1
M01007	MONTALVO PALACIOS KAREN	QRSSA000460	\$ 4,328.13	30/09/2018	3
M02055	MOO POOT MAXIMILIANO	QRSSA017535	\$ 1,798.50	30/09/2018	1
M02055	MOO PEREZ MANUEL	QRSSA017535	\$ 1,798.50	30/09/2018	1
M01007	MONTES DE OCA PAEZ RUBEN	QRSSA001056	\$ 7,159.11	30/09/2018	1
CF41014	MONTER RODRIGUEZ FERNANDO	QRSSA017593	\$ 705.00	30/09/2018	1
M02003	MOLINA RAMIREZ JUAN JOSE	QRSSA017523	\$ 855.00	30/09/2018	1
M02035	MONTANO REYES KARLA YANET	QRSSA001015	\$ 320.00	30/09/2018	1
M02036	MONTANO REYES KARLA YANET	QRSSA001015	\$ 1,118.30	30/09/2018	1
M02105	MOSQUEDA TORRES GEORGINA	QRSSA018062	\$ 2,168.30	30/09/2018	1
M02061	MORALES TAX SICELA FANNY	QRSSA000361	\$ 2,309.22	30/09/2018	1
M02035	MORALES VENTURA ANDREA	QRSSA000373	\$ 1,364.21	30/09/2018	1
M02035	MORALES VENTURA ANDREA	QRSSA000373	\$ 1,381.89	30/09/2018	1
M02105	MORENO VARGUEZ EDGAR ARIEL	QRSSA018001	\$ 1,455.53	30/09/2018	3
M02105	MONSIVAIS VELARDE NIDIA EDITH	QRSSA000460	\$ 1,463.30	30/09/2018	3
M02035	MORALES VICTORIA MARIA SOLEDAD	QRSSA018062	\$ 1,262.90	30/09/2018	1

M02035	MORALES VICTORIA MARIA SOLEDAD	QRSSA018062	\$ 92.50	30/09/2018	2
M01006	MONTIEL WALTER ALEJANDRO	QRSSA001452	\$ 2,485.10	30/09/2018	1
M01008	MUNOZ BAUTISTA JUAN CARLOS	QRSSA000373	\$ 855.00	30/09/2018	1
M02035	MUNOZ CHIM RUDY ANTONIO	QRSSA018062	\$ 92.50	30/09/2018	2
M02036	MUNOZ CHIM RUDY ANTONIO	QRSSA018062	\$ 1,420.80	30/09/2018	1
M02005	MUNOZ MONTERO ISAAC	QRSSA017984	\$ 3,331.54	30/09/2018	1
M03019	NARVAEZ BECERRA CARLOS MANUEL	QRSSA000373	\$ 2,479.90	30/09/2018	1
M02003	NAH BALAM JOSE DE LA CRUZ	QRSSA000460	\$ 1,035.77	30/09/2018	1
M03023	NAVARRETE BACELIS JUAN JOSE	QRSSA018062	\$ 1,639.50	30/09/2018	1
M02036	NABA BAUTISTA JUANA	QRSSA000356	\$ 1,738.30	30/09/2018	1
M01007	NAVARRETE BARRERA ROSEDA JOSEFINA	QRSSA001073	\$ 6,358.71	30/09/2018	1
M02036	NAH CATZIM FEDRA PATRICIA	QRSSA001423	\$ 2,463.70	30/09/2018	1
M01006	NABA CIENFUEGOS HECTOR ADOLFO	QRSSA017996	\$ 855.00	30/09/2018	1
M02073	NAAL CALDERON LUIS DANIEL	QRSSA017593	\$ 1,399.40	30/09/2018	1
M02105	NAH CATZIM RAMONA DEL CARMEN	QRSSA018054	\$ 5,432.72	30/09/2018	1
M02036	NAH CANCHE MARIA AGUSTINA	QRSSA000011	\$ 780.00	30/09/2018	1
M01006	NAVARRO DIAZ VICTOR MANUEL	QRSSA017535	\$ 2,560.10	30/09/2018	1
M02035	NAVARRO GONZALEZ NORMA	QRSSA000426	\$ 3,646.70	30/09/2018	2
M01006	NARANJO HERNANDEZ JUAN MANUEL	QRSSA001184	\$ 6,113.35	30/09/2018	1
M02105	NAVARRO MORENO BERENICE	QRSSA000361	\$ 1,455.53	30/09/2018	3
M02035	NAHUAT MEX IRMA LETICIA	QRSSA000373	\$ 92.50	30/09/2018	2
M02036	NAHUAT MEX IRMA LETICIA	QRSSA000373	\$ 1,420.80	30/09/2018	1
M02036	NAVARRO MARTINEZ MATILDE	QRSSA018062	\$ 958.30	30/09/2018	3
M01014	NADAL NOVELO MARTHA PIEDAD	QRSSA017535	\$ 855.00	30/09/2018	1
CF41062	NAAL ORTIZ CARMEN GILBERTO	QRSSA017593	\$ 855.00	30/09/2018	1
CF41062	NAAL ORTIZ FELIPE JAVIER	QRSSA017593	\$ 855.00	30/09/2018	1
M01004	NARVAEZ PALACIO JUDER	QRSSA018001	\$ 6,582.68	30/09/2018	1
M01006	NAVARRO RUIZ ELIZABETH	QRSSA000361	\$ 1,705.10	30/09/2018	2
M03011	NAVARRO SANCHEZ ADAN KRISTOFERSON	QRSSA000373	\$ 705.00	30/09/2018	1
M02035	NAVARRETE VALDOVINOS MAYRA	QRSSA000402	\$ 3,635.23	30/09/2018	2
M02047	NAHUAT YAM JUANA PAULA	QRSSA000011	\$ 1,653.90	30/09/2018	1
M02035	NEGRETTE CHUC JUAN ANTONIO	QRSSA018062	\$ 1,946.30	30/09/2018	1
M02061	NERIA LOPEZ CINTHIA SUSANA	QRSSA000373	\$ 1,077.00	30/09/2018	1
M03020	NEVEROS MEDEROS ALEJANDRA	QRSSA000373	\$ 555.00	30/09/2018	1
M02040	NEVEROS MEDEROS SILVIA	QRSSA000373	\$ 1,858.80	30/09/2018	1
M03020	NOH ARJONA MERCEDES	QRSSA000011	\$ 1,519.50	30/09/2018	1
M02035	NOH BACAB RUBY AURORA	QRSSA001312	\$ 918.77	30/09/2018	2
CF41056	NOVEROLA CASTILLO JOSE ENRIQUE	QRSSA017535	\$ 855.00	30/09/2018	1
M02035	NOVELO CRUZ TERESA	QRSSA018062	\$ 1,755.00	30/09/2018	2
M01004	NOVELO ESPADAS PABLO ROLANDO	QRSSA017593	\$ 2,531.90	30/09/2018	3
M02035	NOH HUCHIN JOSE ADONAY	QRSSA000356	\$ 370.00	30/09/2018	1
M02036	NOH HUCHIN JOSE ADONAY	QRSSA000356	\$ 185.00	30/09/2018	1
M02036	NOH JIMENEZ FLORENCIO	QRSSA001691	\$ 958.30	30/09/2018	1
M02073	NOGUERA ROJAS MIDEY	QRSSA017535	\$ 1,399.40	30/09/2018	3
M02038	NOYA ZARATE ANA GEORGINA	QRSSA000431	\$ 1,847.30	30/09/2018	1
M02035	NUNEZ MACIAS MARTHA	QRSSA000793	\$ 1,946.30	30/09/2018	1
M02105	NUNEZ PAZ MIRTHA VIRGINIA	QRSSA000426	\$ 1,655.40	30/09/2018	1
M02036	ORAMAS ACOSTA ANGELA	QRSSA000361	\$ 958.30	30/09/2018	1
M02031	OSALDE GARCIA HAYDEE JOSEFINA	QRSSA000373	\$ 855.00	30/09/2018	1
M03011	OVANDO LASTRA JESUS NICOLAS	QRSSA000023	\$ 1,387.60	30/09/2018	1
M03019	OSALDE MANZANERO CARLOS ENRIQUE	QRSSA000373	\$ 780.00	30/09/2018	1
M02090	OCAMPO OSORIO MIGUEL ANTONIO	QRSSA017984	\$ 4,628.90	30/09/2018	1
M03020	OLAIS QUINONES FERNANDO ISRAEL	QRSSA017535	\$ 1,369.50	30/09/2018	1
M02036	OCAMPO RAMIREZ MANE DEL JESUS	QRSSA018062	\$ 1,813.30	30/09/2018	1
M02036	OY CHAN ANASTACIO	QRSSA001225	\$ 1,738.30	30/09/2018	1
M02031	OY CEN LIDIA ALICIA	QRSSA000023	\$ 3,371.30	30/09/2018	1
M02031	OLEA BAILON IRIS	QRSSA000023	\$ 3,371.30	30/09/2018	1
M02055	OJEDA LABASTIDA ENRIQUE	QRSSA017535	\$ 1,723.50	30/09/2018	1
M02056	ORTEGON MENDOZA JUAN FELIPE	QRSSA017535	\$ 1,502.33	30/09/2018	1
M03005	ORTEGA MARES JUAN EDUARDO	QRSSA000443	\$ 1,506.00	30/09/2018	3
M02035	OJEDA POOT GILBERTO NAHIM	QRSSA000011	\$ 2,446.70	30/09/2018	2
M02003	OJEDA POOT JESUS ALBERTO	QRSSA000426	\$ 1,547.30	30/09/2018	3
M02035	OJEDA POOT MARCELA DE JESUS	QRSSA000011	\$ 4,023.16	30/09/2018	2
CF41062	ORTEGA RUEDA DE LEON MARTIN ALONSO	QRSSA017593	\$ 780.00	30/09/2018	1
M02035	OLEA SALAS ERENDIRA	QRSSA000023	\$ 462.50	30/09/2018	2
M02036	OLEA SALAS ERENDIRA	QRSSA000023	\$ 92.50	30/09/2018	1
CF41056	OJEDA SUAREZ LUIS ALFONSO	QRSSA017593	\$ 780.00	30/09/2018	1
M02035	OLVERA VAZQUEZ JOSE LUIS	QRSSA018001	\$ 727.53	30/09/2018	2
CF41061	ORTIZ BORGES JULIO CESAR	QRSSA017996	\$ 555.00	30/09/2018	1
M02068	ORIBE CAMAS EVA DELMA	QRSSA017610	\$ 1,942.10	30/09/2018	1
M01007	ORTIZ LAGUNA DINORA ELIZABETH	QRSSA018054	\$ 705.00	30/09/2018	1
M02035	OLIVA MANZANARES BERENICE FABIOLA	QRSSA000361	\$ 462.50	30/09/2018	1
M02035	OLIVA MANZANARES BERENICE FABIOLA	QRSSA000361	\$ 92.50	30/09/2018	2
M01006	ORTIZ NAVARRO ANDRES	QRSSA001131	\$ 1,273.37	30/09/2018	1
M03022	ORTIZ OLVERA VIVIANA DEL CARMEN	QRSSA017535	\$ 2,555.40	30/09/2018	3
M01006	OVIEDO ROJO ARACELI	QRSSA000402	\$ 4,408.25	30/09/2018	1
CF41056	ORTIZ SOBERANIS JOSE ANTONIO	QRSSA017535	\$ 855.00	30/09/2018	1
CF41057	ORTIZ SOBERANIS CARLOS	QRSSA017996	\$ 855.00	30/09/2018	1
M02006	ORTIZ SALAZAR ENRIQUE	QRSSA000011	\$ 1,537.47	30/09/2018	1
M02035	ORTIZ SOBERANIS GUILLERMINA	QRSSA000443	\$ 1,582.53	30/09/2018	1
M02035	ORTIZ TUT ROSA MARIA	QRSSA000776	\$ 570.00	30/09/2018	1
M02082	ORTIZ TUT ROSA MARIA	QRSSA000776	\$ 285.00	30/09/2018	1
M01004	ORTIZ VAZQUEZ GERMAN ALEJANDRO	QRSSA018062	\$ 1,317.93	30/09/2018	1
M01004	ORTIZ ZOLOZABAL PEDRO	QRSSA000373	\$ 705.00	30/09/2018	1
M01006	OSORIO CORAL BALBINO	QRSSA017494	\$ 3,360.50	30/09/2018	1
M02105	OROZCO CAUICH LUIS HUMBERTO	QRSSA001254	\$ 2,968.70	30/09/2018	1

M02035	OROZCO CAHUICH LIDIA YAZMIN	QRSSA000023	\$ 462.50	30/09/2018	1
M02035	OROZCO CAHUICH LIDIA YAZMIN	QRSSA000023	\$ 2,076.70	30/09/2018	1
M01006	OCHOA ESCALONA ARTURO	QRSSA018054	\$ 1,655.40	30/09/2018	1
M02036	OCHOA HERNANDEZ HECTOR EMMANUEL	QRSSA018062	\$ 958.30	30/09/2018	1
M03018	OSORIO MOLGORA LAURA CECILIA	QRSSA017996	\$ 3,133.57	30/09/2018	1
M01007	OSORIO ROSADO GENNY DILLIAM	QRSSA001155	\$ 2,336.20	30/09/2018	1
M02035	OSORIO REYNA JASMIN	QRSSA000361	\$ 2,614.59	30/09/2018	3
M02035	OLGUIN PACHECO CAROLINA	QRSSA000373	\$ 462.50	30/09/2018	1
M02035	OLGUIN PACHECO CAROLINA	QRSSA000373	\$ 456.27	30/09/2018	1
M01006	PADRON ARREDONDO GUILLERMO	QRSSA018001	\$ 6,113.35	30/09/2018	1
M01006	PADILLA BELTRAN GERARDO	QRSSA000665	\$ 4,779.43	30/09/2018	1
M02035	PADILLA CETINA FLORA	QRSSA018062	\$ 855.00	30/09/2018	1
M02055	PAREDES CARMONA JOSE FRANCISCO	QRSSA017593	\$ 1,798.50	30/09/2018	1
M02036	PADILLA CETINA IRMA	QRSSA001213	\$ 855.00	30/09/2018	1
M02035	PADILLA CETINA MARGARITA	QRSSA001213	\$ 1,946.30	30/09/2018	1
M02006	PARRA CONTRERAS VICTOR ANTONIO	QRSSA018062	\$ 1,537.47	30/09/2018	1
M02105	PAT DZUL PASTORA	QRSSA000023	\$ 2,318.30	30/09/2018	1
M02035	PLANCARTE FLORES ANSELMO	QRSSA000460	\$ 855.00	30/09/2018	1
M03006	PALOMO GUTIERREZ CARLOS ENRIQUE	QRSSA018062	\$ 780.00	30/09/2018	1
M03018	PADILLA GONGORA ERNESTO	QRSSA017535	\$ 1,689.50	30/09/2018	1
M02036	PADILLA GAMEZ MARCOS ANTONIO	QRSSA000221	\$ 958.30	30/09/2018	1
CF41062	PACHECO HIPOLITO ROGELIO	QRSSA000356	\$ 855.00	30/09/2018	1
M02036	PATRON LOPEZ MARIA NICOLASA	QRSSA001155	\$ 3,924.37	30/09/2018	1
M02105	PAT LOPEZ OTILIA	QRSSA000011	\$ 480.00	30/09/2018	3
M02105	PAULINO MARTINEZ ADALBERTA	QRSSA000373	\$ 2,818.70	30/09/2018	1
M01006	PALACIOS MOLINA GERARDO	QRSSA000443	\$ 2,485.10	30/09/2018	1
M02036	PASTRANA MORENO LINDA PATRICIA	QRSSA000443	\$ 958.30	30/09/2018	1
M03022	PACHECO MARTIN SILVIA DEL CARMEN	QRSSA017535	\$ 705.00	30/09/2018	1
M02083	PAZ NAVARRO DELIA ROSA	QRSSA001131	\$ 1,946.30	30/09/2018	1
M02055	PAZ NAVARRO JESUS	QRSSA017535	\$ 2,998.50	30/09/2018	1
M03021	PAT POOL ADDY GABRIELA	QRSSA000443	\$ 2,611.50	30/09/2018	1
M02036	PALMA PACHECO FELICIANA	QRSSA018001	\$ 638.87	30/09/2018	3
M01006	PACHECO PECH GASPAR OMAR	QRSSA000752	\$ 2,410.10	30/09/2018	1
M02105	PALOMINO PAT ROSA MARGARITA	QRSSA000373	\$ 2,318.30	30/09/2018	1
M01006	PATRON ROSADO RITA MARIA	QRSSA001184	\$ 2,560.10	30/09/2018	1
M01010	PASTEN SANCHEZ HUGO	QRSSA000023	\$ 2,943.70	30/09/2018	1
M02112	PACHECO TRUJILLO MARIA DE LOURDES	QRSSA001172	\$ 5,406.45	30/09/2018	1
M01004	PALMA VAZQUEZ DOMITILLO	QRSSA000373	\$ 2,831.90	30/09/2018	1
M02105	PACAB XOOL LILIA MARBELLA	QRSSA018001	\$ 4,018.70	30/09/2018	3
CF41013	PATRON ZAPATA ALBERTO DE JESUS	QRSSA018062	\$ 705.00	30/09/2018	1
M01006	PAREDES ZUGI MANUEL JESUS	QRSSA018062	\$ 855.00	30/09/2018	1
M01006	PEREZ ALAVEZ AURORA	QRSSA000426	\$ 2,560.10	30/09/2018	1
M01006	PEREZ ACOSTA AMANDA	QRSSA018001	\$ 780.00	30/09/2018	1
M02031	PECH ARGAEZ SMIRNA	QRSSA018062	\$ 855.00	30/09/2018	1
M02035	PETUL BALAM DAVID	QRSSA000023	\$ 1,946.30	30/09/2018	1
M02036	PEREZ BALAM MARITE	QRSSA018062	\$ 555.00	30/09/2018	1
CF41013	PEREZ BRAVO NARCISO	QRSSA018062	\$ 855.00	30/09/2018	1
M02105	PECH CANCHE DULCE MARIA	QRSSA000373	\$ 2,318.30	30/09/2018	1
M03020	PEREZ CASTILLO GENY PATRICIA	QRSSA017996	\$ 2,869.50	30/09/2018	1
M02036	PEREZ CRUZ GRISELDA	QRSSA001131	\$ 1,663.30	30/09/2018	1
M01004	PEREZ CANUL JOSE ISIDRO	QRSSA000373	\$ 555.00	30/09/2018	3
M02105	PEREZ CRISANTOS MARIA ISABEL	QRSSA000373	\$ 2,243.30	30/09/2018	1
M02046	PECH CANCHE MARIA JOSEFINA	QRSSA000373	\$ 1,699.40	30/09/2018	1
M02035	PEREZ DE LA CRUZ MARIA DE LOURDES	QRSSA000023	\$ 2,265.93	30/09/2018	1
M02035	PEREZ DE LA CRUZ MARIA DE LOURDES	QRSSA000023	\$ 1,652.81	30/09/2018	2
M02036	PEREZ CASANOVA LAURA GUADALUPE	QRSSA018062	\$ 370.00	30/09/2018	1
M02036	PEREZ CASANOVA LAURA GUADALUPE	QRSSA018062	\$ 277.50	30/09/2018	1
M03022	PENA CAMPOS MARIO	QRSSA000023	\$ 2,449.90	30/09/2018	1
M02069	PEREZ DE LA CRUZ MATILDE	QRSSA017535	\$ 1,498.50	30/09/2018	1
M02035	PECH CHUC MARTHA LETICIA	QRSSA018062	\$ 320.00	30/09/2018	1
M02036	PECH CHUC MARTHA LETICIA	QRSSA018062	\$ 798.86	30/09/2018	1
M02105	PECH CRUZ MARIA NATALIA	QRSSA017610	\$ 2,243.30	30/09/2018	1
M02003	PECH CHULIM RAMBEL EDUARDO	QRSSA017984	\$ 2,016.93	30/09/2018	1
M02036	PERAZA COHUO RUBI CITLALI	QRSSA000373	\$ 1,170.40	30/09/2018	1
M02036	PERAZA COHUO RUBI CITLALI	QRSSA000373	\$ 1,143.30	30/09/2018	1
M03022	PENA CASTILLO VITALIA	QRSSA001312	\$ 1,649.50	30/09/2018	1
M02083	PECH CHULIM WENDI GUADALUPE	QRSSA000402	\$ 2,719.11	30/09/2018	1
M02035	PEREZ DELGADO DARWIN GEOVANI	QRSSA018062	\$ 470.00	30/09/2018	1
M02036	PEREZ DELGADO DARWIN GEOVANI	QRSSA018062	\$ 235.00	30/09/2018	1
M02035	PEREZ DELGADO TONY DE MARCO	QRSSA018062	\$ 1,871.30	30/09/2018	1
M02105	PERAZA DARZA MARIA DE LOS ANGELES	QRSSA000443	\$ 3,518.30	30/09/2018	1
M02031	PEREZ ELIZABETH	QRSSA000011	\$ 964.25	30/09/2018	1
M02054	PEREZ FERNANDEZ LUIS ENRIQUE	QRSSA017535	\$ 555.00	30/09/2018	1
M03018	PEREZ FLORES LIDY JULIETA	QRSSA018054	\$ 2,583.50	30/09/2018	1
M02036	PEREZ GARCIA ABRIL SELENE	QRSSA000530	\$ 638.87	30/09/2018	1
M02036	PENA GALLARDO ANGELA	QRSSA017931	\$ 1,758.70	30/09/2018	1
M01010	PERAZA GOMEZ MIGUEL ARCANGEL	QRSSA018062	\$ 2,943.70	30/09/2018	1
M02038	PENA GUERRERO NELLY MARIBEL	QRSSA000373	\$ 1,847.30	30/09/2018	1
M03023	PEREZ HERNANDEZ ANGEL	QRSSA018054	\$ 1,489.50	30/09/2018	1
M02035	PECH HAU ALFONSO GILBERTO	QRSSA001312	\$ 462.50	30/09/2018	1
M02035	PECH HAU ALFONSO GILBERTO	QRSSA001312	\$ 92.50	30/09/2018	2
M02003	PERCASTRE HOIL EDER JHOSIMAR	QRSSA018001	\$ 992.30	30/09/2018	1
M01011	PEREZ HUITRON FACUNDO ELEAZAR	QRSSA000373	\$ 3,206.90	30/09/2018	1
M03021	PECH HERRERA NIMCI ELIZABET	QRSSA000600	\$ 2,159.90	30/09/2018	1
M03019	PECH KU GAMALIEL	QRSSA017605	\$ 1,655.40	30/09/2018	1
M02110	PECH KU MILDRED ELIZA	QRSSA018062	\$ 3,038.90	30/09/2018	1

M03023	PECH KU NAYRI GRICEL	QRSSA018062	\$ 1,339.50	30/09/2018	1
M02036	PEREZ KANTUN NOEMI DEL ROSARIO	QRSSA000361	\$ 638.87	30/09/2018	1
M03020	PEREA LOEZA ELIZABETH	QRSSA018001	\$ 1,323.00	30/09/2018	1
M02035	PEREZ LARIOS GREGORIO	QRSSA000373	\$ 2,265.93	30/09/2018	1
M02035	PEREZ LARIOS GREGORIO	QRSSA000373	\$ 488.64	30/09/2018	2
M01010	PEREZ LOPEZ OSCAR	QRSSA000373	\$ 2,943.70	30/09/2018	1
M01006	PEDRO MEX ALBERTO ENRIQUE	QRSSA000011	\$ 1,705.10	30/09/2018	1
M02069	PECH MOO CARLOS MANUEL	QRSSA001056	\$ 2,523.90	30/09/2018	1
M02036	PEREZ MENDEZ MARIA DEL CARMEN	QRSSA017931	\$ 958.30	30/09/2018	1
M03019	PEREZ MUNOZ DAVID GASTON IV	QRSSA017996	\$ 3,342.85	30/09/2018	1
M02036	PENICHE MARFIL DENNY KARLA	QRSSA018062	\$ 874.43	30/09/2018	1
M02055	PREN MANZANILLA JULIO ALBERTO	QRSSA017535	\$ 1,723.50	30/09/2018	1
M02035	PEREZ MONTALVO KARINA DEL ROSARIO	QRSSA018001	\$ 843.77	30/09/2018	3
M02074	PECH MOO MIGUEL ANTONIO	QRSSA017581	\$ 1,878.70	30/09/2018	1
M02035	PECH MARTINEZ NORMA PATRICIA	QRSSA000011	\$ 277.50	30/09/2018	3
M02036	PECH MARTINEZ NORMA PATRICIA	QRSSA000011	\$ 277.50	30/09/2018	1
M02105	PEREZ NOVELO MELENI JAFIT	QRSSA000443	\$ 5,993.50	30/09/2018	1
M03019	PEREZ ORTEGA LUIS	QRSSA018062	\$ 2,404.90	30/09/2018	1
M02055	PEREZ ORTIZ MOISES	QRSSA017535	\$ 1,798.50	30/09/2018	1
M02036	PECH PEVIA BELTHY REGINA	QRSSA000373	\$ 958.30	30/09/2018	1
M02031	PELCASTRE PEREZ MARIA ESTHER	QRSSA018062	\$ 780.00	30/09/2018	1
M02035	PEREZ PEREZ GLORIA	QRSSA018001	\$ 4,823.56	30/09/2018	1
M03022	PEREZ PECH MARTHA IVVONE	QRSSA000373	\$ 1,574.50	30/09/2018	1
M01004	PELAGIO PENA RIGOBERTO	QRSSA018001	\$ 3,545.00	30/09/2018	3
M02035	PEREZ PEREZ RICARDO GUILLERMO	QRSSA000361	\$ 462.50	30/09/2018	3
M03019	PENA QUIJANO CLAUDIA ANGELICA	QRSSA017593	\$ 1,604.50	30/09/2018	1
M01004	PEREZ RAMIREZ DANIEL	QRSSA000373	\$ 855.00	30/09/2018	1
M01004	PEREZ RAMIREZ DANIEL	QRSSA000361	\$ 855.00	30/09/2018	1
M02001	PEREZ RODRIGUEZ MATILDE	QRSSA018062	\$ 1,228.00	30/09/2018	1
M01004	PEREZ RAMIREZ PORFIRIO JOEL	QRSSA000373	\$ 780.00	30/09/2018	1
M02003	PERAZA RAYGOZA RAMON DE JESUS	QRSSA017523	\$ 855.00	30/09/2018	1
M01006	PREZA RIOS SILVIA	QRSSA000426	\$ 780.00	30/09/2018	1
M02035	PECH TAH IRMA CONSUELITO	QRSSA000373	\$ 462.50	30/09/2018	1
M02035	PECH TAH IRMA CONSUELITO	QRSSA000373	\$ 92.50	30/09/2018	2
M02082	PERERA TUZ KARIME ISABEL	QRSSA018062	\$ 370.00	30/09/2018	1
M02036	PERERA TUZ KARIME ISABEL	QRSSA018062	\$ 185.00	30/09/2018	1
M03022	PEREZ VAZQUEZ GLORICELDA	QRSSA018062	\$ 2,149.90	30/09/2018	1
M02035	PEREZ VARGAS OLGA RUTH	QRSSA000373	\$ 855.00	30/09/2018	1
M02036	PECH VITE WENDY LIZETH	QRSSA018062	\$ 555.00	30/09/2018	1
M01004	PENA XICUM PEDRO RAMON	QRSSA018001	\$ 855.00	30/09/2018	1
M02105	PIX AMELIA	QRSSA000035	\$ 2,243.30	30/09/2018	1
M03021	PINEDA BARRANCO LESVIA ROSA MAYANIN	QRSSA018001	\$ 2,384.90	30/09/2018	1
M03023	PINZON CARDOS CLAUDIO MAURICIO	QRSSA000023	\$ 1,639.50	30/09/2018	1
M02105	PINELO CONCHA JANELLY YAZMIN	QRSSA000052	\$ 2,168.30	30/09/2018	1
M02035	PINEDA CASTILLO LUIS ENRIQUE	QRSSA001020	\$ 1,946.30	30/09/2018	1
M02036	PIEDRA ELIZALDE MARINA	QRSSA000361	\$ 1,118.87	30/09/2018	3
M02105	PRIEGO GOMEZ MARIA MAGDALENA	QRSSA001114	\$ 2,243.30	30/09/2018	1
M01006	PIMENTEL HERNANDEZ RICARDO	QRSSA000443	\$ 2,485.10	30/09/2018	1
M02035	PINEDA MARTINEZ TERESA DE JESUS	QRSSA000373	\$ 555.00	30/09/2018	2
M02035	PRIETO VALLEJOS FELIPA	QRSSA000204	\$ 520.00	30/09/2018	1
M02036	PRIETO VALLEJOS FELIPA	QRSSA000204	\$ 1,218.30	30/09/2018	1
M02035	POOL BLANCO PRISCILA BERENICE	QRSSA001312	\$ 1,646.30	30/09/2018	2
M01006	POPOCATL CASTILLO EDGAR	QRSSA018062	\$ 705.00	30/09/2018	1
M03020	POOT CAAMAL RAUL ALBERTO	QRSSA017470	\$ 1,369.50	30/09/2018	1
M03018	POOT CORAL ROSARIO DE JESUS	QRSSA017996	\$ 2,814.50	30/09/2018	1
M02105	POOT CHIMAL VICTOR MANUEL	QRSSA018001	\$ 2,743.70	30/09/2018	3
M02031	POOL DZIB BRAULIO	QRSSA017610	\$ 3,371.30	30/09/2018	1
M02105	POOL DZIB EVARISTO	QRSSA000122	\$ 5,227.31	30/09/2018	1
M02001	POOL DZUL NORMA ROCIO	QRSSA001184	\$ 2,349.00	30/09/2018	1
M02082	POOT EK SARA EUNICE	QRSSA001184	\$ 2,687.40	30/09/2018	1
M01007	POOT HAW DAVID FELICIANO	QRSSA000443	\$ 3,536.20	30/09/2018	1
M02035	POOL HUCHIN NOEMI CONCEPCION	QRSSA018062	\$ 2,446.70	30/09/2018	1
M03024	POOT JORGE VELAY ADRIAN	QRSSA018062	\$ 1,334.50	30/09/2018	1
M02031	POOL KUMUL EDNA	QRSSA017535	\$ 2,570.90	30/09/2018	1
M02035	POOL KUMUL JUANA	QRSSA001423	\$ 570.00	30/09/2018	1
M02082	POOL KUMUL JUANA	QRSSA001423	\$ 1,317.00	30/09/2018	1
M02110	POOT LIMA JAIME ENRIQUE	QRSSA017581	\$ 2,238.50	30/09/2018	1
M02036	POBLETE MAYORQUIN GUILLERMINA	QRSSA018062	\$ 1,663.30	30/09/2018	1
M02105	POOT NAHUAT FLORICELY RUBI	QRSSA018062	\$ 1,755.53	30/09/2018	1
M02003	POOT OCEJO CARLOS ABRAHAN	QRSSA017984	\$ 992.30	30/09/2018	1
M02055	POOL OJEDA LUIS VALENTE	QRSSA017610	\$ 1,723.50	30/09/2018	1
M02035	POOL POOT FILIBERTO	QRSSA017593	\$ 1,946.30	30/09/2018	1
M03005	POOT PENICHE JORGE DAVID	QRSSA017593	\$ 1,656.00	30/09/2018	1
M02105	POOT PUC MARCIA RUBI	QRSSA000443	\$ 2,868.70	30/09/2018	1
M02035	POOT POOT PEDRO CELESTINO	QRSSA000216	\$ 3,432.08	30/09/2018	1
M02105	POOT RODRIGUEZ LILIA ESPERANZA	QRSSA000426	\$ 3,518.30	30/09/2018	1
M02105	PORTILLO SANPEDRO ESMERALDA	QRSSA018062	\$ 2,168.30	30/09/2018	1
M02054	PONCE SOLIS MARIO JOAQUIN	QRSSA017535	\$ 855.00	30/09/2018	1
M02107	PORTILLO SAMPEDRO MARGARITA	QRSSA000040	\$ 2,407.10	30/09/2018	1
M02031	POOL TAH NIDELVIA NOEMI	QRSSA000373	\$ 2,570.90	30/09/2018	1
M02035	POOT TAMAYO SUEMY MARBELLA	QRSSA017610	\$ 3,943.28	30/09/2018	1
CF41057	PUERTO BOJORQUEZ GEORGINA GUADALUPE	QRSSA000356	\$ 555.00	30/09/2018	1
M02035	PUC CAN REINA ISABEL	QRSSA000904	\$ 1,946.30	30/09/2018	1
M02105	PUGA GARCIA CATALINA	QRSSA000320	\$ 9,343.68	30/09/2018	1
M02105	PUGA GARCIA CONCEPCION	QRSSA000373	\$ 2,243.30	30/09/2018	1
M02105	PULIDO GUZMAN MAYRA DEL CARMEN	QRSSA000373	\$ 2,018.30	30/09/2018	1

M02110	PULIDO HARO ZDEINEB	QRSSA018062	\$ 2,163.50	30/09/2018	1
M02082	PUC NAHUAT ALEJANDRO	QRSSA000023	\$ 3,048.10	30/09/2018	1
M02036	PUC NAHUAT TERESA DE JESUS	QRSSA000035	\$ 2,374.93	30/09/2018	1
M02031	PUGA SOSA ISIDRO	QRSSA000064	\$ 2,570.90	30/09/2018	1
M03023	QUIJANO BASTO SAN FILIBERTO	QRSSA000011	\$ 1,078.00	30/09/2018	1
M01004	QUINTAL BASTARRACHEA MARIA KATINKA DEL CARMEN	QRSSA018062	\$ 705.00	30/09/2018	1
M02036	QUINONEZ GUTIERREZ ANGELICA MARIA	QRSSA018062	\$ 780.00	30/09/2018	1
M03022	QUE LANDERO MIGUEL	QRSSA001184	\$ 1,649.50	30/09/2018	1
M03006	QUE LANDERO MELQUIADES	QRSSA018062	\$ 1,581.00	30/09/2018	1
M02006	QUINONEZ MARQUEZ ALFONSO	QRSSA000373	\$ 1,803.70	30/09/2018	1
CF41056	QUINTANILLA OSORIO JESUS	QRSSA017535	\$ 780.00	30/09/2018	1
CF41057	QUINTANILLA OSORIO RAFAEL ARTURO	QRSSA017535	\$ 780.00	30/09/2018	1
M03022	QUINONES POOT WILMA	QRSSA017610	\$ 2,449.90	30/09/2018	1
M02035	QUEZADA RENDON ARMANDO	QRSSA001201	\$ 555.00	30/09/2018	2
M01004	QUINTERO RAMIREZ JUAN JOSE	QRSSA000023	\$ 658.97	30/09/2018	2
M01006	QUINONEZ RODRIGUEZ MARIA MINERVA	QRSSA017593	\$ 2,485.10	30/09/2018	1
M02036	RAMIREZ AVILEZ GUADALUPE DEL SOCORRO	QRSSA001283	\$ 1,813.30	30/09/2018	1
M02105	RALDA ARIAS MARIA YOLANDA	QRSSA018062	\$ 1,267.77	30/09/2018	1
M01007	RAMIREZ BECERRA LEONARDO	QRSSA000426	\$ 1,942.47	30/09/2018	1
M03020	RAMIREZ BRICENO RICARDO GRACIANO	QRSSA018054	\$ 1,519.50	30/09/2018	1
M02031	RAMIREZ CAB MARIA DEL CARMEN	QRSSA000023	\$ 2,570.90	30/09/2018	1
M03020	RAMIREZ CETINA GISELI MAYESMI	QRSSA017523	\$ 705.00	30/09/2018	1
M02036	RAMIREZ CAN IRENE	QRSSA000460	\$ 480.00	30/09/2018	3
M02036	RHABURN CAUICH SHARON DENNISE	QRSSA001312	\$ 799.43	30/09/2018	1
CF41062	RAMIREZ ESTRADA JESUS	QRSSA017593	\$ 855.00	30/09/2018	1
M01011	RAMOS ESCANDON RICARDO CLAUDIO MANUEL	QRSSA000373	\$ 2,422.93	30/09/2018	1
M02035	RAMIREZ GARCIA LILI	QRSSA001266	\$ 1,796.30	30/09/2018	1
M03022	RAMIREZ GARCIA NEIDY	QRSSA000023	\$ 3,254.35	30/09/2018	1
M02035	RAMIREZ LOZANO EMERITA	QRSSA000373	\$ 855.00	30/09/2018	1
M01006	RAMIREZ LOPEZ ESMERALDA RICARDA	QRSSA000011	\$ 1,136.73	30/09/2018	1
M01006	RAMIREZ MATA OSCAR	QRSSA000583	\$ 3,210.50	30/09/2018	3
M02003	RAMIREZ MEDINA PAMELA	QRSSA017984	\$ 2,446.19	30/09/2018	3
M02107	RAMIREZ MENDOZA ROBERTO	QRSSA000431	\$ 3,282.50	30/09/2018	1
M03021	RAMIREZ NUNEZ FEDERICO FRANCISCO	QRSSA017996	\$ 1,359.50	30/09/2018	1
M02035	RAMIREZ ORTIZ VIRGINIA ARCELIA	QRSSA001616	\$ 1,946.30	30/09/2018	1
M02105	RAMIREZ RAMIREZ MARISELA	QRSSA018062	\$ 780.00	30/09/2018	1
M02035	RAMIREZ RIOS MA DEL ROSARIO	QRSSA000064	\$ 570.00	30/09/2018	1
M02036	RAMIREZ RIOS MA DEL ROSARIO	QRSSA000064	\$ 1,243.30	30/09/2018	1
M02035	RAMOS SUSUNAGA CARMELINA	QRSSA000023	\$ 1,946.30	30/09/2018	1
M02036	RAMIREZ SOTO ESTELA	QRSSA000875	\$ 958.30	30/09/2018	1
M01006	RAMOS SOLIS JESUS LEON	QRSSA000373	\$ 855.00	30/09/2018	1
M02036	RAYA TEC MARCOS ANTONIO	QRSSA000373	\$ 570.00	30/09/2018	1
M03019	RAYA TEC MARCOS ANTONIO	QRSSA000373	\$ 285.00	30/09/2018	1
M02034	RAMIREZ VAZQUEZ MARIA ESTELA	QRSSA000373	\$ 2,060.90	30/09/2018	1
M02036	RAMIREZ VAZQUEZ MA DE LOURDES	QRSSA000011	\$ 855.00	30/09/2018	1
M02035	RAMIREZ ZAPATA ANGELA	QRSSA001056	\$ 2,199.36	30/09/2018	1
M02035	RAMIREZ ZAPATA ANGELA	QRSSA001056	\$ 1,566.63	30/09/2018	2
M02036	RAMIREZ ZUNIGA LETICIA	QRSSA000011	\$ 799.43	30/09/2018	1
M02035	REYES ANDRADE GABRIEL ERNESTO	QRSSA000023	\$ 1,946.30	30/09/2018	1
M02073	REYES ANDRADE ORLANDO DE JESUS	QRSSA017535	\$ 3,411.41	30/09/2018	3
M02035	REJON CANCHE CARLOS MANUEL	QRSSA018062	\$ 1,364.21	30/09/2018	1
M02035	REJON CANCHE CARLOS MANUEL	QRSSA018062	\$ 1,090.99	30/09/2018	2
M02031	REYES CABRERA LOYDA NOEMI	QRSSA018062	\$ 2,570.90	30/09/2018	1
M02082	REYES CASTILLO OSVALDO	QRSSA018062	\$ 855.00	30/09/2018	1
M02047	REYES CORONADO ROSARIO	QRSSA000373	\$ 1,578.90	30/09/2018	1
M02095	REYES CORONADO SILVIA	QRSSA018062	\$ 855.00	30/09/2018	1
M02036	REYES GONZALEZ LIZBETH	QRSSA000583	\$ 958.30	30/09/2018	1
M02035	REYES LOPEZ LAURA MARINA	QRSSA000361	\$ 1,270.40	30/09/2018	1
M02036	REYES LOPEZ LAURA MARINA	QRSSA000361	\$ 1,193.30	30/09/2018	1
M02098	REYES MENDEZ FRANCISCO GERARDO	QRSSA017535	\$ 1,847.30	30/09/2018	1
M02006	REYES MENDEZ FRANCISCO GERARDO	QRSSA000361	\$ 1,878.70	30/09/2018	3
M02105	REYES MARTINEZ VICTORIA	QRSSA000793	\$ 3,118.70	30/09/2018	1
M03019	REJON ORTEGON NELLY DEL SOCORRO	QRSSA017996	\$ 1,679.50	30/09/2018	1
M02031	RECIO PEREZ JULIA	QRSSA017610	\$ 2,570.90	30/09/2018	1
M02082	REINHARDT PEREZ LORENZA GUILLERMINA	QRSSA000373	\$ 2,343.40	30/09/2018	1
M03019	REJON SANTOS DIANA BEATRIZ	QRSSA017996	\$ 855.00	30/09/2018	1
M02105	RENDON TOLEDO ALMA GLADIS	QRSSA018062	\$ 780.00	30/09/2018	1
M02105	REQUENA TILLET NUBIA MAGDALENA	QRSSA017535	\$ 2,018.30	30/09/2018	1
M03019	RIVERO ANDRADE ENRIQUE LEOPOLDO	QRSSA017996	\$ 1,679.50	30/09/2018	1
M01004	RIVERA AGUILAR FRANCISCO JESUS	QRSSA017984	\$ 277.50	30/09/2018	1
M01007	RIVERA ARJONA ISABEL INDIRA	QRSSA000414	\$ 2,486.20	30/09/2018	1
M03020	RICHARD BARRON NOHEMI	QRSSA018062	\$ 855.00	30/09/2018	1
M02003	RIVERA BELTRAN ROSA NATIVIDAD	QRSSA018001	\$ 2,983.59	30/09/2018	1
M01007	RIOS CHALE ANTONIO	QRSSA000356	\$ 2,411.20	30/09/2018	1
M02105	RIVERA CUEVAS COLUMBA	QRSSA000023	\$ 2,318.30	30/09/2018	1
M02055	RIVADENEYRA CORTES MARIO	QRSSA017593	\$ 2,523.90	30/09/2018	1
M03022	RIOS CHAN PEDRO EDILBERTO	QRSSA017535	\$ 1,649.50	30/09/2018	1
M02035	RIVES CASTILLO VANESSA CONCEPCION	QRSSA000373	\$ 2,265.93	30/09/2018	1
M02035	RIVES CASTILLO VANESSA CONCEPCION	QRSSA000373	\$ 852.41	30/09/2018	2
M01004	RIVERO DE DIOS JOSE RODOLFO	QRSSA018062	\$ 855.00	30/09/2018	1
M02035	RIVEROLL FLORENCIO FRANCISCO	QRSSA000414	\$ 1,871.30	30/09/2018	1
M03011	RICHARD GARCIA JOSE ALFREDO	QRSSA018062	\$ 780.00	30/09/2018	1
M03020	RIVERO GONGORA LIGIA ILIANA	QRSSA000373	\$ 1,669.50	30/09/2018	1
M02003	RIVERA GARCIA OSCAR ALBERTO	QRSSA000373	\$ 661.53	30/09/2018	1
M01006	RIOS GARCIA ROCIO ISABEL	QRSSA017593	\$ 2,410.10	30/09/2018	1
M02035	RIVAS HU APOLINARIA	QRSSA000023	\$ 1,946.30	30/09/2018	1

M02105	RIVAS HERNANDEZ MARIA DEL REFUGIO	QRSSA018062	\$ 705.00	30/09/2018	1
CF41014	RIOS JIMENEZ DANIEL	QRSSA018062	\$ 555.00	30/09/2018	1
M03021	RIOS JAVIER ELVIA	QRSSA018062	\$ 1,391.33	30/09/2018	1
M02056	RICALDE LOPEZ DONACIANO	QRSSA017535	\$ 1,826.00	30/09/2018	1
M02105	RICARDO LEONOR	QRSSA018062	\$ 1,342.77	30/09/2018	1
M02058	RIVERO MARRUFO JOSE RAFAEL	QRSSA000373	\$ 1,798.50	30/09/2018	1
M01004	RIVERA MELLADO VICTOR MANUEL	QRSSA018062	\$ 705.00	30/09/2018	1
M02035	RIVERO PADILLA JIMMI FREDI	QRSSA018062	\$ 92.50	30/09/2018	2
M02036	RIVERO PADILLA JIMMI FREDI	QRSSA018062	\$ 462.50	30/09/2018	1
M01004	RIOS PACHECO MONICA	QRSSA018001	\$ 705.00	30/09/2018	1
M03004	RIVERO PEREZ SAYDA AMPARO	QRSSA017996	\$ 1,847.30	30/09/2018	1
M01004	RIVERA ROMERO ADRIAN	QRSSA001633	\$ 555.00	30/09/2018	3
M01004	RIVERO RODRIGUEZ BEATRIZ DEL CARMEN	QRSSA000373	\$ 2,831.90	30/09/2018	1
M02035	RIVERO REQUENA JOEL OBED	QRSSA000373	\$ 1,946.30	30/09/2018	1
CF41062	RIOS RUIZ MANUEL DE JESUS	QRSSA017610	\$ 855.00	30/09/2018	1
M01004	RIVERO RODRIGUEZ JOSE MIGUEL	QRSSA000373	\$ 855.00	30/09/2018	1
M01004	ROSADO ALAVEZ AMILCAR	QRSSA018062	\$ 555.00	30/09/2018	1
M01004	RODRIGUEZ ARELLANO JOSE ABIEZER	QRSSA000023	\$ 855.00	30/09/2018	1
M03021	ROSETE ARCHUNDIA BARBARA ARACELI	QRSSA001056	\$ 1,659.50	30/09/2018	1
M01006	ROMERO ACOSTA JOSE GONZALO DE JESUS	QRSSA001213	\$ 705.00	30/09/2018	1
CF21135	RODRIGUEZ AGUILAR HENRY GEOVANI	QRSSA017996	\$ 855.00	30/09/2018	1
M01004	RODRIGUEZ ALVAREZ LEONARDO	QRSSA000361	\$ 2,456.90	30/09/2018	1
M02036	ROVIRA ALCOCER RUTH ANGELICA	QRSSA000373	\$ 1,274.50	30/09/2018	1
M03021	ROVIRA ALCOCER RUTH ANGELICA	QRSSA017996	\$ 235.00	30/09/2018	1
M03023	ROJAS BARRAGAN MA DEL CARMEN	QRSSA018062	\$ 1,228.00	30/09/2018	1
M02035	RODRIGUEZ BALAM CARMEN GUADALUPE	QRSSA000373	\$ 1,743.53	30/09/2018	2
M02105	ROJAS BARRAGAN MA DE LOURDES	QRSSA018062	\$ 855.00	30/09/2018	1
M02105	ROJAS BARRAGAN MARGARITA	QRSSA018062	\$ 2,143.17	30/09/2018	1
M02056	ROSAS CORTES ALBERTO	QRSSA017535	\$ 1,826.00	30/09/2018	1
M01006	ROJAS CAMARGO ABRAHAM	QRSSA000356	\$ 1,123.37	30/09/2018	1
M02035	ROSADO CORREA AMED	QRSSA000373	\$ 1,980.00	30/09/2018	1
M02036	ROSADO CORREA ABRAHAM	QRSSA000402	\$ 1,738.30	30/09/2018	1
M03019	RODRIGUEZ COBOS CARMEN FIDELIA	QRSSA017996	\$ 1,679.50	30/09/2018	1
M02036	RODRIGUEZ CETINA FATIMA DEL CARMEN	QRSSA018062	\$ 370.00	30/09/2018	1
M02036	RODRIGUEZ CETINA FATIMA DEL CARMEN	QRSSA018062	\$ 1,385.00	30/09/2018	1
M01008	ROBLES CAMARA GRISELDA	QRSSA017535	\$ 855.00	30/09/2018	1
M03021	RODRIGUEZ CHACON LUIS RAUL	QRSSA017651	\$ 1,659.50	30/09/2018	1
CF34261	ROSAS CORTES MAURO	QRSSA017523	\$ 855.00	30/09/2018	1
M02074	ROBERTOS CETINA MARTHA ALICIA	QRSSA018062	\$ 855.00	30/09/2018	1
M01007	RODRIGUEZ CARRILLO NICOLAS	QRSSA000443	\$ 1,631.20	30/09/2018	1
CF41062	RODRIGUEZ CHELUJA PEDRO	QRSSA017996	\$ 855.00	30/09/2018	1
M03022	RODRIGUEZ ESQUIVEL ROGER	QRSSA018062	\$ 1,574.50	30/09/2018	1
M02036	ROSADO FALCON DAVID IGNACIO	QRSSA000373	\$ 1,284.50	30/09/2018	1
M03020	ROSADO FALCON DAVID IGNACIO	QRSSA017996	\$ 235.00	30/09/2018	1
M01006	RODRIGUEZ FRIAS KARLA	QRSSA001201	\$ 568.37	30/09/2018	1
M02035	RODRIGUEZ FLORES SAMUEL	QRSSA000361	\$ 462.50	30/09/2018	1
M02035	RODRIGUEZ FLORES SAMUEL	QRSSA000361	\$ 92.50	30/09/2018	2
M02105	RODRIGUEZ GUTIERREZ ELMER JESUS	QRSSA000851	\$ 6,233.12	30/09/2018	1
M01006	ROJAS GOMEZ IVAN	QRSSA000472	\$ 4,248.50	30/09/2018	1
M02035	RODRIGUEZ GOMEZ MARGARITA	QRSSA018062	\$ 705.00	30/09/2018	1
M02035	ROJAS HERNANDEZ EDELMINA	QRSSA018001	\$ 2,371.70	30/09/2018	3
M02003	ROBLES HERNANDEZ REBECA DE JESUS	QRSSA017984	\$ 2,446.19	30/09/2018	3
M02036	RODRIGUEZ JIMENEZ ROGER ARMANDO	QRSSA001155	\$ 1,813.30	30/09/2018	1
M02035	RODRIGUEZ LOPEZ MAYRA ELIZABETH	QRSSA017972	\$ 240.00	30/09/2018	3
M02036	RODRIGUEZ LOPEZ MAYRA ELIZABETH	QRSSA017972	\$ 240.00	30/09/2018	1
M02038	ROBLES MARGARITA	QRSSA000373	\$ 855.00	30/09/2018	1
M03022	RODRIGUEZ MARIN DAMIAN JESUS	QRSSA001423	\$ 1,649.50	30/09/2018	1
M02035	ROJAS MONTES MARIA ESTHER	QRSSA018062	\$ 1,946.30	30/09/2018	1
M01004	RODRIGUEZ MONTERO GUILLERMO	QRSSA018062	\$ 1,513.97	30/09/2018	1
M02036	RODRIGUEZ MARTINEZ JOSE GERMAN	QRSSA000665	\$ 462.50	30/09/2018	1
M02035	RODRIGUEZ MARTINEZ JOSE GERMAN	QRSSA000665	\$ 92.50	30/09/2018	2
M02036	RODRIGUEZ MARTINEZ JUAN CARLOS	QRSSA000373	\$ 780.00	30/09/2018	1
M03001	ROSADO MARTIN OSCAR GREGORIO	QRSSA017996	\$ 2,482.10	30/09/2018	1
M01007	ROSADO MARTINEZ SANDRA GUADALUPE	QRSSA017535	\$ 4,112.80	30/09/2018	1
M03019	RODRIGUEZ OLGUIN VERONICA	QRSSA001213	\$ 855.00	30/09/2018	1
M02035	POOT PACHECO AILANE HUMBERTA	QRSSA018001	\$ 843.77	30/09/2018	3
M03024	ROVELO PENALVER CARLOS MARIO	QRSSA000443	\$ 2,134.90	30/09/2018	3
M02105	ROMAN PATINO MARIA ELENA	QRSSA018062	\$ 780.00	30/09/2018	1
M02105	ROMAN PATINO JUAN MANUEL	QRSSA018062	\$ 1,267.77	30/09/2018	1
M03021	ROSADO QUITERIO OSCAR GREGORIO	QRSSA017996	\$ 1,659.50	30/09/2018	1
M02037	RODRIGUEZ RABAGO JESUS ADRIAN	QRSSA000373	\$ 2,164.50	30/09/2018	3
M02035	RODRIGUEZ ROELO KARINA YAZMIN	QRSSA000361	\$ 3,295.63	30/09/2018	2
M02035	RODRIGUEZ SALINAS ANGELICA	QRSSA001184	\$ 370.00	30/09/2018	1
M02036	RODRIGUEZ SALINAS ANGELICA	QRSSA001184	\$ 1,143.30	30/09/2018	1
M01006	RODRIGUEZ SANCHEZ JOSE	QRSSA017733	\$ 1,705.10	30/09/2018	1
M01006	ROBLEDO SEGURA NELLY AYESHA	QRSSA000414	\$ 1,841.73	30/09/2018	1
M02089	ROSAS SOLIS TOMAS GUILLERMO	QRSSA017535	\$ 2,489.20	30/09/2018	1
M03005	RODRIGUEZ TUN JUAN DE JESUS JUVENTINO	QRSSA017610	\$ 1,581.00	30/09/2018	1
M03022	RODRIGUEZ TUN ROXANA	QRSSA017610	\$ 1,649.50	30/09/2018	1
M02035	ROJAS TORAL RODOLFO	QRSSA000356	\$ 3,472.10	30/09/2018	1
M02038	RODRIGUEZ VITORIN JULIAN	QRSSA001312	\$ 2,647.70	30/09/2018	1
M02040	ROMERO VARA YAMELI	QRSSA017523	\$ 780.00	30/09/2018	3
M02035	ROSSEL XOOC MARIA FILOMENA	QRSSA000460	\$ 1,946.30	30/09/2018	1
M01007	ROSADO ZULOAGA ANA DEL CARMEN	QRSSA001312	\$ 855.00	30/09/2018	1
M02058	RUEDA ALVARADO ETHEL GUADALUPE	QRSSA017996	\$ 2,598.90	30/09/2018	1
M02105	RUIZ ALVAREZ MAGDALENA	QRSSA000945	\$ 2,318.30	30/09/2018	1

M01004	RUBIO ELOGIO ALEJANDRO	QRSSA018062	\$ 2,681.90	30/09/2018	1
M02035	RUIZ FRANCO MIGUEL ANGEL	QRSSA018001	\$ 1,364.21	30/09/2018	1
M02035	RUIZ FRANCO MIGUEL ANGEL	QRSSA018001	\$ 1,018.12	30/09/2018	2
M02035	RUIZ GARCIA FERNANDO ARTURO	QRSSA000011	\$ 2,746.70	30/09/2018	1
M03022	RUBIO HERRERA MIGUEL JESUS	QRSSA017470	\$ 1,499.50	30/09/2018	1
CF41060	RUIZ LEON ROSBEL	QRSSA017593	\$ 855.00	30/09/2018	1
CF34263	RUIZ MUNIZ OCTAVIO	QRSSA017996	\$ 705.00	30/09/2018	1
M02050	RUEDA MARTINEZ TERESA	QRSSA017774	\$ 2,686.60	30/09/2018	1
CF41061	RUIZ ORTIZ JOSE ANTONIO	QRSSA017996	\$ 855.00	30/09/2018	1
M02035	RUIZ ORTEGA ALEJANDRA	QRSSA000460	\$ 2,851.98	30/09/2018	3
M03020	RUBIO ZALDIVAR GEORGINA ELIZABETH	QRSSA017996	\$ 1,669.50	30/09/2018	1
M02059	SANCHEZ ALDECUA AURORA MARGARITA	QRSSA000023	\$ 2,456.40	30/09/2018	1
M02035	SANCHEZ ALDANA ABRIL	QRSSA000373	\$ 462.50	30/09/2018	1
M02035	SANCHEZ ALDANA ABRIL	QRSSA000373	\$ 92.50	30/09/2018	2
M02055	SABIDO ABAN CESAR	QRSSA017593	\$ 1,498.50	30/09/2018	1
M01006	SANTILLAN ARCINAS MARIA ESTHER	QRSSA001155	\$ 2,560.10	30/09/2018	1
M03020	SANCHEZ ALEMAN GLORIA	QRSSA000361	\$ 705.00	30/09/2018	1
M03021	SANTA CRUZ ADAME JUAN FERNANDO	QRSSA017564	\$ 1,509.50	30/09/2018	1
M03021	SANCHEZ ALDECUA LUIS JUVENCIO	QRSSA000023	\$ 1,584.50	30/09/2018	1
M03011	DE LOS SANTOS CASTILLO ANTONIA	QRSSA000361	\$ 1,503.90	30/09/2018	3
M02035	SANCHES CIMA ANGEL GRABIEL	QRSSA018001	\$ 3,659.39	30/09/2018	2
M02105	SANCHEZ CRUZ EVANGELINA	QRSSA018062	\$ 780.00	30/09/2018	1
M01009	SALGADO CONTRERAS FERNANDO	QRSSA018062	\$ 2,789.10	30/09/2018	1
M03020	SANCHEZ CETINA FRANCISCO ISMAEL	QRSSA018062	\$ 1,669.50	30/09/2018	1
M02105	SALAS CAUICH FABIOLA	QRSSA001126	\$ 2,018.30	30/09/2018	1
M02081	SANTOS CAMPOS GENNY MARIA	QRSSA001172	\$ 855.00	30/09/2018	1
M01006	SANCHEZ CHAVARRIA JUAN ORLANDO	QRSSA001102	\$ 3,360.50	30/09/2018	1
M03023	SANCHEZ CETINA JORGE ENRIQUE	QRSSA018062	\$ 1,116.50	30/09/2018	1
M01004	SANSORES CHAN JOAQUIN HERNAN	QRSSA000373	\$ 705.00	30/09/2018	1
M01008	SANCHEZ CANCHE JONY RAYMUNDO	QRSSA018062	\$ 4,718.90	30/09/2018	1
M02036	SALAZAR COBA JESUS GABRIEL	QRSSA000921	\$ 958.30	30/09/2018	1
M02035	SANCHEZ CRUZ MAGDALENA	QRSSA018062	\$ 1,871.30	30/09/2018	1
M02055	SALAZAR CHI MIGUEL ARCANGEL	QRSSA017535	\$ 1,648.50	30/09/2018	1
M01009	SANCHEZ CABRERA NAZARIO FELIPE	QRSSA001580	\$ 2,789.10	30/09/2018	1
M01006	SALGADO CRUZ TERESA	QRSSA000484	\$ 2,485.10	30/09/2018	1
M03020	SANCHEZ CORAL VANESSA ALEJANDRA	QRSSA000373	\$ 1,594.50	30/09/2018	1
CF41062	SALAZAR DZUL ALEJANDRO	QRSSA017535	\$ 855.00	30/09/2018	1
M01006	SANCHEZ DELGADILLO CLAUDIA	QRSSA001592	\$ 1,355.40	30/09/2018	2
M02003	SANTOS DOMINGUEZ ROGER NARCISO	QRSSA017593	\$ 1,697.30	30/09/2018	1
CF41062	SANCHEZ FERNANDEZ ANGEL	QRSSA017535	\$ 855.00	30/09/2018	1
M01006	SANCHEZ FLORES JOSE MANUEL	QRSSA017593	\$ 2,410.10	30/09/2018	1
M03020	SANCHEZ FALCON MARCO ANTONIO	QRSSA000373	\$ 855.00	30/09/2018	1
M03022	SANCHEZ FALCON VERONICA	QRSSA000361	\$ 3,349.90	30/09/2018	1
M02105	SALAZAR GARCIA BIBIANA	QRSSA000373	\$ 780.00	30/09/2018	1
M01010	SALOMON GRAJALES JAIME	QRSSA001184	\$ 2,793.70	30/09/2018	1
M01006	SANCHEZ GALINDO NASHELY LILIANA	QRSSA000665	\$ 1,691.73	30/09/2018	1
M01006	SALGADO HERNANDEZ MA ELEAZAR	QRSSA001020	\$ 3,285.50	30/09/2018	1
M02105	SANCHEZ HERNANDEZ FRANCISCO	QRSSA001312	\$ 3,118.70	30/09/2018	1
M02040	SANCHEZ IBARRA MARIA GUADALUPE	QRSSA018062	\$ 855.00	30/09/2018	1
M02035	SALAS IC MIRNA ELIZABETH	QRSSA018062	\$ 1,582.53	30/09/2018	1
M02105	SABIN LOPEZ ANA CRISTINA	QRSSA000595	\$ 3,368.30	30/09/2018	1
M02105	SANCHEZ LEPE GUADALUPE	QRSSA001155	\$ 855.00	30/09/2018	1
M02036	SANTIAGO DE LUNA GREGORIO	QRSSA018001	\$ 319.43	30/09/2018	3
M02031	SALDIVAR LARA ROSA MARIA	QRSSA017996	\$ 2,570.90	30/09/2018	1
M01009	SANCHEZ LOPEZ REY	QRSSA000566	\$ 3,514.50	30/09/2018	1
M02073	SALCEDO LUIS MANUEL	QRSSA017593	\$ 3,331.54	30/09/2018	1
M01006	SANCHEZ MAGANA ALMA	QRSSA000414	\$ 2,717.13	30/09/2018	1
M02036	SANCHEZ MARIN ANGELES DE GUADALUPE	QRSSA001155	\$ 480.00	30/09/2018	1
M02031	SANSORES MATOS BARBACIANO	QRSSA017996	\$ 2,570.90	30/09/2018	1
M01004	SANSORES MANZANILLA FREDY MANUEL	QRSSA018001	\$ 480.00	30/09/2018	3
M01006	SANCHEZ NIETO RUBEN	QRSSA000023	\$ 2,185.10	30/09/2018	2
CF41038	SALCEDO OLIVARES MARIA DE LOS ANGELES	QRSSA017593	\$ 2,919.66	30/09/2018	1
M01007	SANCHEZ OSORIO PABLO	QRSSA001102	\$ 3,286.60	30/09/2018	1
M02082	SANTOS ONOFRE SANTA CATALINA	QRSSA000653	\$ 1,887.00	30/09/2018	1
M02001	SAURI PALMA JOSE ANGEL	QRSSA018001	\$ 555.00	30/09/2018	1
M02031	SANTAMARIA PAVAGEAW DORA ALICIA	QRSSA018062	\$ 3,371.30	30/09/2018	1
M02035	SANCHEZ PEREZ GUADALUPE	QRSSA001003	\$ 1,796.30	30/09/2018	3
M01006	SAURI PALMA ROCIO DEL CARMEN	QRSSA018001	\$ 1,348.37	30/09/2018	1
M03004	SALAZAR PUC SILVIA DEL ROSARIO	QRSSA018054	\$ 1,697.30	30/09/2018	1
M01006	SALAZAR RODRIGUEZ FRANCISCO	QRSSA000250	\$ 2,485.10	30/09/2018	1
M03024	SANCHEZ RIVERO GUADALUPE	QRSSA000373	\$ 555.00	30/09/2018	3
M01006	SANCHEZ RAMIREZ HOMERO	QRSSA001230	\$ 1,705.10	30/09/2018	2
M01004	SALAZAR RIVERA MARIO ALBERTO	QRSSA018062	\$ 855.00	30/09/2018	1
M03022	SALCEDO ROBERTO ARTURO	QRSSA017605	\$ 2,459.85	30/09/2018	1
CF40001	SANABRIA REYES PATRICIA	QRSSA017861	\$ 855.00	30/09/2018	1
M02036	SANCHEZ RIVERO ROSA MARIA	QRSSA018054	\$ 1,174.43	30/09/2018	1
M02035	SANCHEZ RUIZ SARA MARIA	QRSSA001225	\$ 1,946.30	30/09/2018	1
M01008	SANDOVAL RABANALES TOMAS DE LOS ANGELES	QRSSA001312	\$ 2,617.70	30/09/2018	1
M01006	SANTANA SANCHEZ MA DOLORES	QRSSA017593	\$ 2,485.10	30/09/2018	1
M01006	SALAZAR SOSA FRANCISCO RENAN	QRSSA001085	\$ 2,560.10	30/09/2018	1
M01006	SANCHEZ SILVA JOSE FELICIANO	QRSSA001085	\$ 2,560.10	30/09/2018	1
M01010	SALGUERO SALGADO LEOPOLDO	QRSSA017593	\$ 2,943.70	30/09/2018	1
M01004	SANCHEZ TUN NOE YSMAEL	QRSSA000373	\$ 2,681.90	30/09/2018	1
M03019	SALAZAR VAZQUEZ ARTURO ARIEL	QRSSA017996	\$ 2,479.90	30/09/2018	1
M01004	SANCHEZ VAZQUEZ JUANA AMADA	QRSSA018062	\$ 780.00	30/09/2018	1
M02056	SALAZAR VAZQUEZ JULIO MARCIAL	QRSSA017535	\$ 1,826.00	30/09/2018	1

M02035	SANCHEZ VARGAS RAFAEL MARTIN	QRSSA001056	\$	2,199.36	30/09/2018	1
M02035	SANCHEZ VARGAS RAFAEL MARTIN	QRSSA001056	\$	839.10	30/09/2018	2
M02055	SALAZAR VAZQUEZ VICTOR MANUEL	QRSSA017535	\$	1,798.50	30/09/2018	1
M02035	SANTIAGO WITZIL PATRICIA ALEJANDRA	QRSSA018062	\$	1,355.40	30/09/2018	3
M01006	SANCHEZ ZUNIGA DULCE MARIA	QRSSA000110	\$	2,410.10	30/09/2018	1
M01004	SANCHEZ ZARATE MA FLOR	QRSSA018001	\$	705.00	30/09/2018	1
M02036	SANTOZ ZEPEDA MESILEMIT	QRSSA000723	\$	1,738.30	30/09/2018	1
M01006	SERRANO BUENDIA FABIAN	QRSSA017955	\$	2,505.50	30/09/2018	1
M01007	SEGURA BARRAGAN RENE ARTURO	QRSSA000011	\$	3,286.60	30/09/2018	1
M02035	SEGURA CHAN MARIA CONCEPCION	QRSSA000945	\$	1,871.30	30/09/2018	1
M01004	SEOANE CASTELLANOS MARIO HUMBERTO	QRSSA018062	\$	2,831.90	30/09/2018	1
M02003	SECA CAL SANDRA ELIZABETH	QRSSA017984	\$	1,547.30	30/09/2018	1
M01006	SEGUI DAGUER JORGE ALFONSO	QRSSA018001	\$	1,841.73	30/09/2018	1
M02036	SERRATO ESTRELLA PERLA CRISTAL	QRSSA000373	\$	958.30	30/09/2018	1
M01004	SERNA GONZALEZ VICTOR HUGO	QRSSA000023	\$	370.00	30/09/2018	1
M01006	SEGURA HUIZAR NARCISO	QRSSA000443	\$	7,153.60	30/09/2018	1
M02105	SECUNDINO LEON ROSENDA ARELI	QRSSA000023	\$	1,455.53	30/09/2018	1
CF41062	SERRANO LACUNZA YOLANDA	QRSSA017593	\$	855.00	30/09/2018	1
CF41013	SERRANO MAZARI FRANCISCO JAVIER	QRSSA000373	\$	555.00	30/09/2018	1
M01006	SEVILLA NAJERA ANDRES	QRSSA017535	\$	4,173.02	30/09/2018	1
M01004	SERRANO OCAMPO ARELI TERESA	QRSSA000011	\$	2,581.90	30/09/2018	1
M01004	SERRANO RODRIGUEZ JOSE EDMUNDO	QRSSA018062	\$	1,213.97	30/09/2018	1
M02036	SERRATO RAMIREZ PABLO DE LA CRUZ	QRSSA018062	\$	638.87	30/09/2018	1
CF41062	SIMA ALCALA FRANCISCO DE JESUS	QRSSA017593	\$	855.00	30/09/2018	1
M02105	SIMUTA CORONA CLARA	QRSSA000361	\$	3,729.80	30/09/2018	3
M02035	SIERRA CORNEJO SIOMARA GUADALUPE	QRSSA000361	\$	555.00	30/09/2018	2
M02036	SILVA MEDINA PATRICIA ARACELLY	QRSSA001184	\$	1,813.30	30/09/2018	1
M02035	SILVA RIVERO MONICA	QRSSA018062	\$	470.00	30/09/2018	1
M02036	SILVA RIVERO MONICA	QRSSA018062	\$	235.00	30/09/2018	1
M02105	SOBERANIS BAQUEIRO SUEMY DEL ROSARIO DE FATIMA	QRSSA018062	\$	1,755.53	30/09/2018	1
M02036	SOSA CHAN RITA ANGELICA MARIA	QRSSA000011	\$	1,813.30	30/09/2018	1
M02035	SOSA CHUC ROSA VALENTINA	QRSSA018001	\$	2,265.93	30/09/2018	1
M02035	SOSA CHUC ROSA VALENTINA	QRSSA018001	\$	488.64	30/09/2018	2
M02035	SOSA DIAZ MARIA GUADALUPE	QRSSA000460	\$	3,215.75	30/09/2018	3
M03012	SOTELO FRAGOSO SERGIO	QRSSA000373	\$	1,653.90	30/09/2018	1
M02047	SOSA GOMEZ ELSY NOEMI	QRSSA000011	\$	1,387.60	30/09/2018	1
M01004	SOLIS LOPEZ MAXIMO JOSE	QRSSA018062	\$	705.00	30/09/2018	1
M02077	SOSA MATU MARIA CECILIA DEL SOCORRO	QRSSA017581	\$	855.00	30/09/2018	1
M02003	SOLANO MALDONADO FEBE	QRSSA000373	\$	2,347.70	30/09/2018	3
M03023	SOSA MARFIL MIGUEL ANGEL	QRSSA000023	\$	1,639.50	30/09/2018	1
M03020	SOSA PENA ABNER ENRIQUE	QRSSA001312	\$	2,169.90	30/09/2018	1
M02081	SOLIS PEREZ ELPIDIA ALEJANDRINA	QRSSA018001	\$	1,629.93	30/09/2018	1
M03021	SOLIS PANTI PEDRO FERNANDO	QRSSA000460	\$	1,391.33	30/09/2018	1
M02003	SOTELO PUC RAYMUNDO	QRSSA000023	\$	2,726.27	30/09/2018	3
M01006	SORIANO ROSAS ERNESTO	QRSSA001160	\$	4,095.49	30/09/2018	1
M03005	SOSA RIVAS GILBERTO	QRSSA000023	\$	2,156.40	30/09/2018	1
M02035	SOSA RAMOS ILEANA ROSALIA	QRSSA000373	\$	520.00	30/09/2018	1
M02082	SOSA RAMOS ILEANA ROSALIA	QRSSA000373	\$	260.00	30/09/2018	1
M01007	SOBERANIS RODRIGUEZ MARIO ALBERTO	QRSSA001131	\$	2,486.20	30/09/2018	1
M02001	SOBERANIS SOLIS BENJAMIN	QRSSA000011	\$	555.00	30/09/2018	1
M02035	SOBREVILLA SALVADOR GUILLERMINA	QRSSA000670	\$	1,946.30	30/09/2018	1
M02031	SOSA TUN CONCEPCION	QRSSA018062	\$	2,495.90	30/09/2018	1
M02061	SOLIS TORRES CARLOS	QRSSA000373	\$	1,506.00	30/09/2018	1
M02035	SOUZA VELAZQUEZ MARIA ELENA	QRSSA018062	\$	855.00	30/09/2018	1
M02035	SOLIS VADILLO NESTOR ANTONIO	QRSSA000373	\$	780.00	30/09/2018	1
M03011	SUASTE CANCHE JAVIER RICARDO	QRSSA018062	\$	780.00	30/09/2018	1
M01008	SUAREZ ESTRADA JAVIER	QRSSA017593	\$	6,454.33	30/09/2018	1
M01004	SUAREZ GUERRERO NICOLAS GUSTAVO	QRSSA000373	\$	2,831.90	30/09/2018	1
M01004	SUAREZ GUERRERO NICOLAS GUSTAVO	QRSSA000361	\$	2,831.90	30/09/2018	1
CF41061	SUASTE LAGUARDIA INGRID DEL SOCORRO	QRSSA017996	\$	480.00	30/09/2018	3
M03020	SUASTE LLANES JORGE ALBERTO	QRSSA017996	\$	705.00	30/09/2018	3
M02036	SULU MAYO MANUELA JOSEFA	QRSSA001423	\$	855.00	30/09/2018	1
M02054	SUAREZ MARTIN MARCO ANTONIO	QRSSA017610	\$	1,432.50	30/09/2018	1
M02105	SUAREZ PALOMO MARLENE DEL ROSARIO	QRSSA001114	\$	3,889.55	30/09/2018	1
M03019	SUAREZ UH JOSE DEL CARMEN	QRSSA018001	\$	2,604.67	30/09/2018	1
M01006	TAPIA CASANOVA JOAQUIN DE JESUS	QRSSA017651	\$	2,485.10	30/09/2018	1
M02082	TAH ESTRADA CANDELARIA	QRSSA001160	\$	1,887.00	30/09/2018	1
M01010	TAFOLLA GARCIA MARIO	QRSSA000023	\$	5,211.55	30/09/2018	1
M02060	TADEO MANZANARES AARON	QRSSA000373	\$	2,626.40	30/09/2018	1
M02035	TAH MONTEJO GIEZI ARFAXAD	QRSSA018062	\$	480.00	30/09/2018	3
M02105	TAH MONTEJO KEILA DE GARMI	QRSSA018062	\$	705.00	30/09/2018	1
M02055	TALAVERA NUNEZ ALEXIS	QRSSA017610	\$	1,648.50	30/09/2018	1
M01005	TAVERA ROSALES BERTHA GEORGINA	QRSSA000460	\$	855.00	30/09/2018	1
M02105	TAH TUZ CANDIDA	QRSSA001423	\$	2,318.30	30/09/2018	1
M02035	TAMAY UH MARIA AMELIA	QRSSA000361	\$	462.50	30/09/2018	1
M02035	TAMAY UH MARIA AMELIA	QRSSA000361	\$	820.03	30/09/2018	2
M02105	TALANGO YUPIT MARIA ANGELICA	QRSSA018062	\$	705.00	30/09/2018	1
M02105	TALANGO YUPIT MATILDE	QRSSA000373	\$	2,318.30	30/09/2018	1
CF34263	TELLEZ ALONZO LUIS EHECATL	QRSSA017996	\$	555.00	30/09/2018	1
M02055	TENORIO CARDONA LUIS SANTIAGO	QRSSA017535	\$	1,798.50	30/09/2018	1
M02095	TREJO CHAN MARIA MAGDALENA	QRSSA000443	\$	855.00	30/09/2018	1
M03019	TREJO GARCIA MA ANGELICA	QRSSA017996	\$	1,679.50	30/09/2018	1
M02058	TREJO GARCIA ISMAEL	QRSSA000426	\$	855.00	30/09/2018	1
M02003	TEH GONGORA WILMA LORENA	QRSSA000023	\$	1,847.30	30/09/2018	1
M02105	TREJO HERNANDEZ JAZMIN GUADALUPE	QRSSA018001	\$	1,943.30	30/09/2018	3
M02036	TEJERO MIS MARGARITA	QRSSA000373	\$	480.00	30/09/2018	3

CF41056	TEC PECH ANGEL ALFONSO	QRSSA017610	\$ 780.00	30/09/2018	1
M03021	TEC RAMIREZ GABRIEL OMAR	QRSSA017996	\$ 1,584.50	30/09/2018	1
M02036	TEC SALAZAR MARIA GRICEL	QRSSA018001	\$ 1,174.43	30/09/2018	1
M02035	TEJERO VALDEZ GUADALUPE CONCEPCION	QRSSA000011	\$ 1,282.53	30/09/2018	2
M02035	TRINIDAD OLARTE GABRIELA	QRSSA000501	\$ 570.00	30/09/2018	1
M02036	TRINIDAD OLARTE GABRIELA	QRSSA000501	\$ 1,243.30	30/09/2018	1
M01006	TORRES ARMIJO MARIA DOLORES	QRSSA001061	\$ 855.00	30/09/2018	1
M02031	TORRES AGUILAR IRMA LETICIA	QRSSA018062	\$ 855.00	30/09/2018	1
M02035	TOTO AVALOS IRMA LORENA	QRSSA018001	\$ 843.77	30/09/2018	3
M02056	TOSTA ALAMILLA SIOMARA GUADALUPE	QRSSA017984	\$ 1,826.00	30/09/2018	1
M01006	TOLEDO BLAS JORGE SERGIO	QRSSA000443	\$ 3,285.50	30/09/2018	1
CF41062	TORAYA BARRERO OMAR	QRSSA017593	\$ 855.00	30/09/2018	1
M02081	TORRES CABALLERO CELIA	QRSSA001423	\$ 1,942.40	30/09/2018	1
CF41024	TORRES DURAN MARIA DEL CARMEN	QRSSA017996	\$ 3,810.40	30/09/2018	1
CF41058	TORRES DURAN EFREN NORBERTO	QRSSA017535	\$ 480.00	30/09/2018	1
M02035	TOX GOMEZ ARIEL EDUARDO	QRSSA000373	\$ 855.00	30/09/2018	1
M02105	TORRES GOMEZ MILDRED ARLINE	QRSSA000373	\$ 555.00	30/09/2018	3
M03019	TORRES LARA LEIDY BEATRIZ	QRSSA017610	\$ 2,479.90	30/09/2018	1
M01006	TOLEDO MIRANDA ARTURO	QRSSA017605	\$ 6,273.10	30/09/2018	1
M01006	TORRES MORALES DOMINGO	QRSSA000286	\$ 2,560.10	30/09/2018	1
M01006	TOXQUI MENDOZA DANIEL	QRSSA017610	\$ 2,410.10	30/09/2018	1
M02082	TOLOSA NOH MOISES	QRSSA001312	\$ 1,735.65	30/09/2018	1
M02036	TOLOSA NOH MOISES	QRSSA001312	\$ 882.19	30/09/2018	1
M02105	TORRES ONTIVEROS ANTONIO	QRSSA018001	\$ 2,243.30	30/09/2018	1
M01006	TOLÉN SOSA JOSUE	QRSSA000460	\$ 780.00	30/09/2018	1
M02001	TUN AGUILETA FELIPE ALBERTO	QRSSA001102	\$ 2,924.40	30/09/2018	2
M02035	TUZ COCOM JAIRÓ JAVIER	QRSSA000023	\$ 1,411.30	30/09/2018	1
M02036	TUZ COCOM JAIRÓ JAVIER	QRSSA000023	\$ 160.00	30/09/2018	1
M02082	TUZ ENRIQUEZ ILMA ROSA	QRSSA018062	\$ 1,887.00	30/09/2018	1
M02035	TZUC GONZALEZ NANCY RUBI	QRSSA018062	\$ 1,143.77	30/09/2018	1
M02105	TZUC GONZALEZ TERESITA DE JESUS	QRSSA018062	\$ 3,118.70	30/09/2018	1
M02035	TUZ PADILLA GENY GUADALUPE DEL JESUS	QRSSA000035	\$ 2,265.93	30/09/2018	1
M02035	TUZ PADILLA GENY GUADALUPE DEL JESUS	QRSSA000035	\$ 1,216.17	30/09/2018	1
M03019	TRUJQUE PALOMO JORGE RAMON	QRSSA018062	\$ 1,604.50	30/09/2018	1
M02036	TZUC UC ROSA ISABEL	QRSSA000373	\$ 958.30	30/09/2018	1
M03023	URBANO AGUILAR OSCAR	QRSSA018062	\$ 780.00	30/09/2018	1
M03020	UCAN QUIJANO JOSE RODOLFO	QRSSA017996	\$ 1,519.50	30/09/2018	3
M02031	UC BELTRAN LORENZA ARACELLY	QRSSA017593	\$ 855.00	30/09/2018	1
M03023	UC FLOTA ALBERTO	QRSSA000023	\$ 1,639.50	30/09/2018	1
M01004	UC CONTRERAS JAVIER JEREMIAS	QRSSA018062	\$ 780.00	30/09/2018	1
M01006	UC CAAMAL JORGE JUVENTINO	QRSSA001382	\$ 2,560.10	30/09/2018	1
M02055	UN CHIMAL JUAN ANTONIO	QRSSA017535	\$ 1,484.00	30/09/2018	1
M01006	UC VALADEZ ADRIANA ELIZABETH	QRSSA017494	\$ 1,705.10	30/09/2018	1
M02036	UC DELGADILLO MARLA CELINA ASUNCION	QRSSA000443	\$ 1,663.30	30/09/2018	1
M02105	UEX DZUL BERENIZA	QRSSA000023	\$ 2,318.30	30/09/2018	1
M02036	UTRERA GUEVARA ELOINA	QRSSA018062	\$ 1,663.30	30/09/2018	1
M02006	UTRERAS MAULEON ROMAN	QRSSA018062	\$ 705.00	30/09/2018	1
M02105	URIBE BENITEZ ROSA	QRSSA018054	\$ 1,042.77	30/09/2018	1
M02006	UICAB CANTO HEYDI MARLENE	QRSSA018062	\$ 2,986.46	30/09/2018	3
M01006	ULIN MADRIGAL AQUILES	QRSSA017996	\$ 5,940.62	30/09/2018	1
M03019	UICAB Y MATA SEBASTIAN	QRSSA018001	\$ 1,679.50	30/09/2018	1
M02035	UTRILLA SALVADOR PETRONA	QRSSA000933	\$ 470.00	30/09/2018	1
M02036	UTRILLA SALVADOR PETRONA	QRSSA000933	\$ 1,193.30	30/09/2018	1
M02036	URIBE UC LIDIA DEL CARMEN	QRSSA001312	\$ 3,013.30	30/09/2018	1
M02036	UC KAUIL MODESTA	QRSSA000221	\$ 2,613.70	30/09/2018	1
M02082	UC MEDINA JORGE JUAN	QRSSA001633	\$ 780.00	30/09/2018	1
M03019	US MARTIN MILDRED MARIBEL	QRSSA017535	\$ 855.00	30/09/2018	1
M02105	UC PEREZ JOSEFINA	QRSSA001196	\$ 2,243.30	30/09/2018	1
M02058	UC PENA SAMANTA FAVIOLA	QRSSA017535	\$ 855.00	30/09/2018	1
M02035	UH SERRANO WILLIAM FRANCISCO	QRSSA001160	\$ 1,068.77	30/09/2018	1
M01006	UC TORRES NORMA LORENA	QRSSA001102	\$ 2,560.10	30/09/2018	1
M02055	UH US ALVARO	QRSSA017535	\$ 1,723.50	30/09/2018	1
M01004	URZUA DE LA CRUZ MARIO	QRSSA000414	\$ 1,513.97	30/09/2018	1
M03020	URTUSASTEGUI HERNANDEZ JOSE FERNANDO	QRSSA017535	\$ 1,669.50	30/09/2018	1
M02055	UH US JULIO CESAR	QRSSA017535	\$ 1,498.50	30/09/2018	1
M02001	URZUA RODRIGUEZ ARGELIA PATRICIA	QRSSA017984	\$ 5,228.66	30/09/2018	3
M01004	URZUA RODRIGUEZ NORMA ALICIA	QRSSA000373	\$ 1,976.90	30/09/2018	1
M02073	UH ESQUIVEL JOEL ISAIAS	QRSSA017535	\$ 1,399.40	30/09/2018	1
M03022	VALENCIA ANDRADE JOSE ALFONSO	QRSSA017984	\$ 1,072.00	30/09/2018	1
M02036	VALENCIA ANDRADE JOSE ALFONSO	QRSSA000373	\$ 277.50	30/09/2018	1
M01004	VALDERRAMA ARMENTA LESLY CAROLINA	QRSSA000373	\$ 1,213.97	30/09/2018	3
M03018	VAZQUEZ CHAVEZ MARIA CONCEPCION	QRSSA017996	\$ 2,211.73	30/09/2018	1
M03023	VALENCIA CELAYA DEYSY MARIA	QRSSA000373	\$ 555.00	30/09/2018	3
M02038	VALDEZ CHAN ENRIQUE ALFONSO	QRSSA000373	\$ 2,647.70	30/09/2018	1
M02105	VAZQUEZ CHABLE EDIE ARIEL	QRSSA000472	\$ 2,318.30	30/09/2018	1
M01006	VAZQUEZ CLAVELLINA ELIZABETH	QRSSA000373	\$ 1,600.80	30/09/2018	1
M03022	VALDEZ CASTRO IRENE DEL SOCORRO	QRSSA000373	\$ 1,499.50	30/09/2018	1
M01006	VALLE CAMPOS JOB ROBERTO	QRSSA001394	\$ 2,410.10	30/09/2018	1
M02035	VALLE CHI LEIDY DEL CARMEN	QRSSA018054	\$ 1,871.30	30/09/2018	1
M03021	VALDEZ CASTILLO MARGARITA	QRSSA017535	\$ 1,584.50	30/09/2018	1
M03018	VALENCIA CUELLAR MANUEL	QRSSA000373	\$ 1,478.90	30/09/2018	3
M02035	VARGUEZ CHAN TELMA ARACELY	QRSSA000361	\$ 462.50	30/09/2018	1
M02035	VARGUEZ CHAN TELMA ARACELY	QRSSA000361	\$ 1,183.80	30/09/2018	2
M01006	VANEGAS GONZALEZ JESUS ARISTIDES	QRSSA000373	\$ 2,485.10	30/09/2018	1
M02036	VARGUEZ GONGORA JESUS GABRIEL	QRSSA001580	\$ 1,024.43	30/09/2018	3
M02035	VARGUEZ GONGORA LILIA	QRSSA001312	\$ 1,207.53	30/09/2018	2

M02105	VARGAS GARCIA MARISOL	QRSSA000431	\$ 1,943.30	30/09/2018	3
M01004	VALDEZ HASHIMOTO JUAN FRANCISCO	QRSSA018062	\$ 555.00	30/09/2018	3
M02105	VAZQUEZ JIMENEZ CRISTINA ELIDE	QRSSA017972	\$ 2,243.30	30/09/2018	1
M03022	VAZQUEZ JIMENEZ GRACIELA CONCEPCION	QRSSA000373	\$ 1,499.50	30/09/2018	1
M01006	VALENZO LOAEZA DAVID	QRSSA018062	\$ 555.00	30/09/2018	1
M02105	VACA LAGUNA ELVIA	QRSSA001423	\$ 780.00	30/09/2018	1
M01006	VALDES LOZA JULIO	QRSSA001423	\$ 5,385.23	30/09/2018	2
M03019	VAZQUEZ LOPEZ OLGA	QRSSA001056	\$ 1,679.50	30/09/2018	1
M02035	VARGAS MUKUL JOSE ALFONSO	QRSSA000361	\$ 555.00	30/09/2018	2
M01006	VASQUEZ MORALES CELSA	QRSSA000373	\$ 705.00	30/09/2018	1
M03023	VALDEZ MONCIVAIS EDUARDO	QRSSA017996	\$ 2,289.90	30/09/2018	3
M01010	VAZQUEZ MORENO FELIPE	QRSSA000361	\$ 2,943.70	30/09/2018	1
M01004	VAZQUEZ MORENO FELIPE	QRSSA000361	\$ 2,831.90	30/09/2018	1
M03022	VALLE MARTIN IRMA LETICIA	QRSSA000426	\$ 1,574.50	30/09/2018	1
M02105	VALDES MALDONADO MIRIAM	QRSSA018062	\$ 1,755.53	30/09/2018	1
M02073	VAZQUEZ MUNOZ SAUL MANUEL	QRSSA017610	\$ 1,399.40	30/09/2018	1
M02055	VAZQUEZ MEJIA VICTOR ALBERTO	QRSSA017535	\$ 1,723.50	30/09/2018	1
M03020	VADILLO OSORIO VICTOR ABELARDO	QRSSA017996	\$ 3,120.30	30/09/2018	1
M03011	VARELA PACHECO JOSE ALBERTO	QRSSA000023	\$ 1,653.90	30/09/2018	1
M02035	VAZQUEZ PASTRANA TERESA DE JESUS	QRSSA018001	\$ 480.00	30/09/2018	3
M02055	VALENCIA QUIROZ JOAQUIN MANUEL	QRSSA017593	\$ 1,498.50	30/09/2018	1
CF41061	VALLADARES RIVERA JAIME	QRSSA017535	\$ 780.00	30/09/2018	1
M01006	VAZQUEZ ROSADO TERESITA DE JESUS	QRSSA017786	\$ 2,560.10	30/09/2018	1
M02035	VARELA SALAZAR BERNARDO	QRSSA001592	\$ 1,946.30	30/09/2018	1
M02055	VAZQUEZ SOLIS JOSE ISABEL	QRSSA017535	\$ 1,798.50	30/09/2018	1
M02069	VALLE SANTIAGO MAGALY JAZMIN	QRSSA017535	\$ 1,498.50	30/09/2018	1
M02035	VARGAS SAMBRANO REINA BEATRIS	QRSSA000735	\$ 2,108.62	30/09/2018	1
M02036	VARGAS SAMBRANO REINA BEATRIS	QRSSA000735	\$ 1,893.74	30/09/2018	1
M02047	VAZQUEZ TACU ROSA DEL CARMEN	QRSSA018062	\$ 855.00	30/09/2018	1
M01006	VAUGHAN URREA GABRIEL	QRSSA000880	\$ 2,560.10	30/09/2018	1
M01004	VALADEZ VACIO JUAN MANUEL	QRSSA018001	\$ 160.00	30/09/2018	3
M02036	VAZQUEZ VAZQUEZ KENNY DE ASIS	QRSSA018001	\$ 1,118.87	30/09/2018	3
M02035	VALDIVIA VILLASECA YAZMIN	QRSSA000460	\$ 4,743.68	30/09/2018	3
M01009	VERGARA CABALLERO FELIPE	QRSSA001312	\$ 2,789.10	30/09/2018	1
M02105	VEGA CAMPOS MARIA DEL SOCORRO	QRSSA018062	\$ 2,318.30	30/09/2018	1
M02088	VENTURA CANUL VICTOR MANUEL	QRSSA017523	\$ 855.00	30/09/2018	1
M02001	VENTURA CANUL VICTOR MANUEL	QRSSA000361	\$ 855.00	30/09/2018	3
M02036	VENTURA CRUZ VIRGINIA	QRSSA018062	\$ 1,343.87	30/09/2018	1
M02036	VEGA CORAL ZENaida	QRSSA001102	\$ 1,663.30	30/09/2018	1
CF40002	VERA ESCOBEDO BLANCA LILIA	QRSSA000431	\$ 855.00	30/09/2018	1
M02036	VENTURA EUGENIO CAROLINA	QRSSA001172	\$ 2,613.70	30/09/2018	1
M02006	VERA ESCOBEDO JOSE LUIS	QRSSA000011	\$ 1,196.23	30/09/2018	1
M02003	VENTURA GALAZ ALBA ESTHER	QRSSA017523	\$ 330.77	30/09/2018	1
M02016	VERGARA GUTIERREZ ROCIO	QRSSA017593	\$ 1,847.30	30/09/2018	1
M02035	VERA GONGORA MARIA RAFAELA DE JESUS	QRSSA000373	\$ 536.19	30/09/2018	2
M02036	VERA GONGORA MARIA RAFAELA DE JESUS	QRSSA000373	\$ 2,524.91	30/09/2018	1
M02036	VELAZQUEZ KU CARMELO	QRSSA018062	\$ 1,758.70	30/09/2018	1
M03020	VELAZQUEZ OJEDA MARIA DEL PILAR	QRSSA001196	\$ 1,669.50	30/09/2018	1
M03021	VELAZCO PEREZ HECTOR	QRSSA017593	\$ 2,384.90	30/09/2018	1
M01008	VEGA PALACIOS ROGERIO ENRIQUE	QRSSA018062	\$ 780.00	30/09/2018	1
M02105	VELAZQUEZ RIVERA FABIOLA	QRSSA000373	\$ 3,970.05	30/09/2018	1
M01004	VELA URIBE OSCAR RAMON	QRSSA000011	\$ 416.00	30/09/2018	1
M02047	VELAZQUEZ VAZQUEZ MIRIAM	QRSSA000373	\$ 2,154.30	30/09/2018	1
M01006	VILLANUEVA ALVAREZ GASPAR REY	QRSSA000373	\$ 855.00	30/09/2018	1
M01006	VILLANUEVA ALVAREZ GASPAR REY	QRSSA000361	\$ 855.00	30/09/2018	1
M01006	VILLANUEVA ALVAREZ PEDRO	QRSSA000373	\$ 3,360.50	30/09/2018	1
M02095	VILLEGAS AKE MARIA DEL ROSARIO	QRSSA000373	\$ 855.00	30/09/2018	1
M02074	VILLAJUANA BALAM JOSE GILBERTO	QRSSA017581	\$ 2,337.87	30/09/2018	1
M02035	VILLANUEVA BRICENO SHIRLEY GUADALUPE	QRSSA018062	\$ 240.00	30/09/2018	3
M02036	VILLANUEVA BRICENO SHIRLEY GUADALUPE	QRSSA018062	\$ 240.00	30/09/2018	1
M01006	VILLEGAS CASTILLO HORTENCIA	QRSSA000443	\$ 2,717.13	30/09/2018	1
M01006	VIDAL CONTRERAS JAQUELIN	QRSSA001061	\$ 2,410.10	30/09/2018	1
CF34263	VILLANUEVA CRUZ LUIS ANGEL	QRSSA017984	\$ 705.00	30/09/2018	3
M02035	VILLAGOMEZ ESQUIVEL FABIOLA	QRSSA000361	\$ 400.00	30/09/2018	3
M02036	VILLEGAS FLORES MARIA ELENA	QRSSA000595	\$ 1,545.80	30/09/2018	1
M02098	VILLANUEVA GONZALEZ JUAN JOSE	QRSSA017535	\$ 1,847.30	30/09/2018	1
M03019	VILLANUEVA GONGORA JAIME EFREN	QRSSA017996	\$ 3,205.30	30/09/2018	1
M02031	VILLANUEVA GONZALEZ JOSE LUIS	QRSSA017535	\$ 2,570.90	30/09/2018	1
M03020	VILLAFANA HERRERA JUAN JOSE	QRSSA017996	\$ 1,284.50	30/09/2018	1
M03021	VILLAFANA HERRERA JUAN JOSE	QRSSA017996	\$ 235.00	30/09/2018	1
M03020	VILLEGAS JIMENEZ MIGUEL ANGEL	QRSSA018062	\$ 2,610.00	30/09/2018	1
M01006	VICTORIO LOPEZ DANIEL	QRSSA000624	\$ 2,485.10	30/09/2018	1
M02003	VIDAL LEYVA KARYLU	QRSSA017581	\$ 1,472.30	30/09/2018	1
M02074	VIDAL LEYVA LETICIA	QRSSA017523	\$ 855.00	30/09/2018	1
M02069	VITAL MARTINEZ CAROLINA	QRSSA000361	\$ 629.00	30/09/2018	1
M02035	VICTORIANO MORENO ELIZABETH	QRSSA000023	\$ 462.50	30/09/2018	1
M02035	VICTORIANO MORENO ELIZABETH	QRSSA000023	\$ 92.50	30/09/2018	2
CF41004	VILLANUEVA MARRUFO JORGE ARTURO	QRSSA000011	\$ 555.00	30/09/2018	1
M03019	VILLAMONTE MEJIA YOLANDA ISABEL	QRSSA017996	\$ 1,679.50	30/09/2018	1
M02003	VILLALOBOS RUIZ ANA ISABEL	QRSSA017593	\$ 1,847.30	30/09/2018	1
M01004	VILLALOBOS RODRIGUEZ ALEJANDRO LENIN	QRSSA018001	\$ 1,872.93	30/09/2018	3
M01006	VIDAL RICALDE BLANCA ROSA	QRSSA001155	\$ 1,273.37	30/09/2018	1
M03018	VILLALOBOS RODRIGUEZ ILEANA	QRSSA017996	\$ 2,457.98	30/09/2018	3
M02105	VILLALOBOS ROSADO JOSEFINA	QRSSA018062	\$ 855.00	30/09/2018	1
M01006	VIDAL SILVA JULIA LETICIA	QRSSA017535	\$ 2,485.10	30/09/2018	1
M02105	VILLAMIL SIERRA ORFELINA	QRSSA000373	\$ 1,042.77	30/09/2018	1

M02035	VILLA YUPIT VIRGEN YANUARI	QRSSA000373	\$ 1,262.90	30/09/2018	1
M02035	VILLA YUPIT VIRGEN YANUARI	QRSSA000373	\$ 820.03	30/09/2018	2
M02105	WITZIL CAAMAL MARIA VICTORIA	QRSSA000373	\$ 2,168.30	30/09/2018	3
M02068	XIU COLLI ADRIANA BEATRIZ	QRSSA017960	\$ 3,418.91	30/09/2018	1
M02055	XIX CANUL CARLOS EZEQUIEL	QRSSA017610	\$ 1,498.50	30/09/2018	1
M02035	XIU PUC GLORIA MARIBEL	QRSSA000361	\$ 2,614.59	30/09/2018	3
M03004	XIU UC NEMESIO ABELARDO	QRSSA018001	\$ 2,647.70	30/09/2018	1
M01006	XOLOT CHONTAL ABEL	QRSSA000180	\$ 2,410.10	30/09/2018	1
M02031	XOOL CANUL JUANITA	QRSSA018062	\$ 2,570.90	30/09/2018	1
M01008	XOOL COOX VALDEMAR	QRSSA000764	\$ 2,617.70	30/09/2018	1
M01006	XOLO DOMINGUEZ MIGUEL ANGEL	QRSSA000216	\$ 2,260.10	30/09/2018	1
M02036	YAM CHAN HILDA MARIA	QRSSA000303	\$ 1,738.30	30/09/2018	1
M02105	YAM COH LIDIA	QRSSA000023	\$ 3,118.70	30/09/2018	1
M02105	YAM CAAMAL RUFINA	QRSSA000250	\$ 2,318.30	30/09/2018	1
M02081	YAM COH SOFIA	QRSSA000023	\$ 2,817.80	30/09/2018	1
M02031	YAH CABALLERO SARA DEL CARMEN	QRSSA000023	\$ 2,570.90	30/09/2018	1
M02035	YAM CHAN VICTOR MANUEL	QRSSA000011	\$ 1,218.77	30/09/2018	1
M02035	YAH PAT RAFAEL	QRSSA000805	\$ 470.00	30/09/2018	1
M02036	YAH PAT RAFAEL	QRSSA000805	\$ 1,193.30	30/09/2018	1
M02035	YAH TUYUB MARIA DEMETRIA	QRSSA000023	\$ 1,646.30	30/09/2018	2
M03023	YAM UH RAMON ISMAEL	QRSSA018062	\$ 555.00	30/09/2018	1
M03022	YELADAQUI SALA LUIS	QRSSA000373	\$ 1,649.50	30/09/2018	1
M02105	YUPIT PERERA BARTOLOME	QRSSA017593	\$ 3,617.93	30/09/2018	1
M01004	ZAMUDIO ANCONA RAFAEL IGNACIO	QRSSA000361	\$ 2,831.90	30/09/2018	1
M03018	ZAPATA BOJORQUEZ ANA IDULVINA	QRSSA017996	\$ 570.00	30/09/2018	1
M03019	ZAPATA BOJORQUEZ ANA IDULVINA	QRSSA017996	\$ 285.00	30/09/2018	1
M01006	ZAPATA BRAVO ENCARNACION	QRSSA000414	\$ 555.00	30/09/2018	1
M01006	ZAPATA BRAVO FELIX	QRSSA000023	\$ 1,423.37	30/09/2018	1
M01006	ZARATE CAMBRANIS ADOLFO CARLOS	QRSSA000373	\$ 780.00	30/09/2018	1
CF41061	ZAVALA CORAL MARICRUZ	QRSSA017996	\$ 780.00	30/09/2018	1
CF34263	ZAVALA CASTILLO MARTHA ELVIRA	QRSSA017996	\$ 780.00	30/09/2018	1
M02036	ZAMUDIO DOMINGUEZ ROSA MELVA	QRSSA001160	\$ 1,813.30	30/09/2018	1
M01006	ZARATE GONZALEZ JAIME SILVESTRE	QRSSA000040	\$ 2,410.10	30/09/2018	1
M02105	ZAYARZABAL HERRERA ELVIRA	QRSSA017996	\$ 2,243.30	30/09/2018	1
M01007	ZAPATA MEDINA DANIEL MARTIN	QRSSA000064	\$ 2,336.20	30/09/2018	1
M02035	ZAPATA MEDINA FILIBERTO	QRSSA000023	\$ 1,871.30	30/09/2018	1
M03021	ZARATE MONTERO VICTOR MANUEL	QRSSA017535	\$ 1,659.50	30/09/2018	1
M03020	ZAPATA ROBLES EDWINA	QRSSA001131	\$ 1,369.50	30/09/2018	1
M01004	ZAPIEN SUAREZ JOSE HUMBERTO	QRSSA001312	\$ 555.00	30/09/2018	1
M03019	ZAMUDIO URENA JUANA	QRSSA000011	\$ 3,679.90	30/09/2018	1
M02072	ZARATE VERONA APOLINAR	QRSSA000023	\$ 2,746.70	30/09/2018	1
CF41062	ZAPATA VAZQUEZ EDGAR DENIS	QRSSA017996	\$ 780.00	30/09/2018	1
M01007	ZETINA ESPINOSA JUVENAL ELPIDIO	QRSSA001662	\$ 780.00	30/09/2018	1
M01004	ZUNIGA ROJAS JESUS	QRSSA000373	\$ 2,172.93	30/09/2018	1
M01004	ZUNIGA ROJAS JESUS	QRSSA000361	\$ 2,831.90	30/09/2018	1
M02105	HERNANDEZ VILLALBA JESSICA	QRSSA017593	\$ 1,463.30	30/09/2018	1
M02055	BRICENO MEDINA JESUS ORLANDO	QRSSA017535	\$ 3,742.37	30/09/2018	1
CF41038	PASOS CEH MARIA GENOVEVA	QRSSA000373	\$ 480.00	30/09/2018	1
M02054	SUNZA LORA ELBERTH OTONEL	QRSSA017593	\$ 1,432.50	30/09/2018	1
M03020	PIMENTEL MORENO DANIEL	QRSSA018062	\$ 2,469.90	30/09/2018	1
M01004	ALVARADO FLORES FRANCISCO JAVIER	QRSSA018062	\$ 480.00	30/09/2018	3
M01006	AGUILAR VIDAL BARBARA	QRSSA000706	\$ 1,705.10	30/09/2018	1
M01004	ALVARADO ALEMAN FRANCISCO JAVIER	QRSSA018062	\$ 705.00	30/09/2018	1
M01006	AYALA ESTRADA ARACELI	QRSSA000373	\$ 1,841.73	30/09/2018	1
M03022	ALVAREZ GUADARRAMA ENRIQUE	QRSSA000011	\$ 1,574.50	30/09/2018	3
M02001	ANDRADE GONZALEZ MARIA DEL REFUGIO	QRSSA017593	\$ 3,149.40	30/09/2018	3
M01006	ANDRADE LARA LAURA	QRSSA000916	\$ 5,780.87	30/09/2018	3
M03020	ANDRADE LOZANO VIRGINIA ELAINE	QRSSA000023	\$ 1,594.50	30/09/2018	3
M01006	ARGAEZ MAGANA RICARDO ALFONSO	QRSSA000530	\$ 2,485.10	30/09/2018	1
M03023	ARAGON MARTIN SAIDY FATIMA DEL CARMEN	QRSSA000361	\$ 2,289.90	30/09/2018	3
M03023	ALAMILLA OCHOA MIGUEL ANGEL	QRSSA000361	\$ 1,489.50	30/09/2018	3
M02073	ALVAREZ RIVERA VICTOR MANUEL	QRSSA017593	\$ 1,399.40	30/09/2018	3
M03024	DEL ANGEL BRICENO ANGELA	QRSSA017523	\$ 2,759.50	30/09/2018	3
M02036	AKE BALAM EVELIA	QRSSA000204	\$ 1,813.30	30/09/2018	3
M02073	ARMENTA NAVARRETE ARTURO	QRSSA017593	\$ 1,399.40	30/09/2018	3
M02001	ARMENTA NAVARRETE RAMON	QRSSA017593	\$ 2,349.00	30/09/2018	3
M03005	AKE POLANCO NEYDI MARIA	QRSSA017593	\$ 1,581.00	30/09/2018	3
M03005	ALEGRIA SANCHEZ AGUSTIN	QRSSA000361	\$ 1,656.00	30/09/2018	3
M02036	DEL ANGEL VENTURA ZOILA	QRSSA001131	\$ 780.00	30/09/2018	3
M02073	AC GARRIDO FRANCISCO ALEJANDRO	QRSSA017535	\$ 1,399.40	30/09/2018	3
M03011	AVILES GOMEZ CARLOS	QRSSA000023	\$ 1,578.90	30/09/2018	3
M01007	AZCORRA ABREU ANA LUISA	QRSSA001283	\$ 2,486.20	30/09/2018	3
M01004	ARROYO CAMPOHERMOSO CARLOS	QRSSA018062	\$ 780.00	30/09/2018	1
M02058	ALCOCER MENDEZ CARLOS ERNESTO	QRSSA017535	\$ 2,448.90	30/09/2018	3
M03020	AGUILAR BORGES MARIA CRISTINA	QRSSA017996	\$ 1,669.50	30/09/2018	1
M03023	AGUILAR CEN NORMA MARISOL	QRSSA017984	\$ 1,303.00	30/09/2018	3
M03011	AGUILAR GUY CARLOS	QRSSA000361	\$ 1,578.90	30/09/2018	3
M03022	AGUILAR GUZMAN MARIA FIDELINA	QRSSA017996	\$ 1,574.50	30/09/2018	3
CF41061	AGUILANDO GOMEZ RUBEN	QRSSA017535	\$ 555.00	30/09/2018	3
M02055	AGUIRRE HERNANDEZ JORGE ALBERTO	QRSSA017535	\$ 1,798.50	30/09/2018	1
M03023	ANGULO MORELOS GONZALO	QRSSA000011	\$ 2,028.40	30/09/2018	3
M03022	AGUILAR PANTOJA CATALINA DEL ROSARIO	QRSSA018062	\$ 1,499.50	30/09/2018	3
M03019	AGUILAR PACHECO CARMEN	QRSSA000373	\$ 1,529.50	30/09/2018	3
M01006	ALGUERA PEREZ VIRGINIA	QRSSA000361	\$ 2,560.10	30/09/2018	1
M03023	AGUILAR REYES LUCIA	QRSSA017996	\$ 1,489.50	30/09/2018	3
M03005	ANGULO VILLANUEVA MARIA ESTELA	QRSSA000373	\$ 2,381.40	30/09/2018	3

M02073	AY PAT JUAN	QRSSA017610	\$ 1,399.40	30/09/2018	3
M02036	BARRERA ABAN ANGEL SALVADOR	QRSSA000216	\$ 1,738.30	30/09/2018	3
M02073	BAXIN ANTELE ISRAEL DAVID	QRSSA017535	\$ 1,399.40	30/09/2018	3
M03022	BLANCO COCOM JESUS EDAENA	QRSSA017996	\$ 1,574.50	30/09/2018	3
M02073	BARRERA DURAN MARIA GUADALUPE	QRSSA017593	\$ 1,399.40	30/09/2018	3
M03020	BLANCO FERNANDEZ IVAN	QRSSA017996	\$ 1,669.50	30/09/2018	3
M03023	BALADO GALERA JOSE ALBERTO	QRSSA018062	\$ 2,139.90	30/09/2018	3
M01006	BARON HERRERA FABIOLA	QRSSA000023	\$ 1,841.73	30/09/2018	1
M03021	BACELIS KU JULIO MANUEL	QRSSA000011	\$ 705.00	30/09/2018	3
M02036	BALAM KU ANTONIA	QRSSA001370	\$ 1,738.30	30/09/2018	3
M02031	BARBOZA LIZAMA ROBERTO	QRSSA000361	\$ 2,570.90	30/09/2018	3
M03021	BARBOZA LIZAMA VILMA	QRSSA000361	\$ 855.00	30/09/2018	3
M01006	BARRAGAN MORALES ANDRES HECTOR	QRSSA000134	\$ 3,285.50	30/09/2018	1
M03024	BARRANCOS NUNEZ ANGELICA VICTORIA	QRSSA017535	\$ 705.00	30/09/2018	3
M03024	BLANCO NAHUAT CRISTINA ADELA	QRSSA001312	\$ 814.83	30/09/2018	3
M03020	BARRIENTOS SANTOS MIGUEL ENRRIQUE	QRSSA000361	\$ 2,319.90	30/09/2018	3
M02037	BARRIENTOS TORRES GODELIBAR	QRSSA000390	\$ 2,089.50	30/09/2018	3
M02036	BARRERA UC LORENZA	QRSSA001394	\$ 2,538.70	30/09/2018	3
M01007	BENITO GABIAN MONSERRAT	QRSSA001650	\$ 2,186.20	30/09/2018	3
M03020	BERNAL MADRIGAL BERNARDO	QRSSA017535	\$ 855.00	30/09/2018	3
M03018	BERNES MADRID MARITZA DE LOS ANGELES	QRSSA017996	\$ 1,484.50	30/09/2018	1
M03019	BERNES MADRID MARITZA DE LOS ANGELES	QRSSA017996	\$ 930.40	30/09/2018	3
M02105	BRITO BORGES MIGUEL ALFREDO	QRSSA001312	\$ 705.00	30/09/2018	3
M01004	BRITO LARA JUAN GREGORIO	QRSSA018062	\$ 555.00	30/09/2018	3
M02105	BOBADILLA CASTRO WILMA TERESA	QRSSA000414	\$ 2,243.30	30/09/2018	3
M03020	BORJA GODOY VICTOR GUILLERMO	QRSSA000373	\$ 1,519.50	30/09/2018	3
M02073	CAAMAL ACEVEDO JESUS ALFONSO	QRSSA017535	\$ 1,399.40	30/09/2018	3
M02035	CANUL ALCOCER NOEMI	QRSSA000414	\$ 2,707.53	30/09/2018	3
M02035	CACHON ALONSO OSWALDO	QRSSA000361	\$ 1,871.30	30/09/2018	3
M02061	CAHUICH BABB LEA JUDITH	QRSSA000361	\$ 2,381.40	30/09/2018	3
M03022	CANCHE BRAGA MIGUEL DE JESUS	QRSSA017593	\$ 1,499.50	30/09/2018	3
M02105	CHALE BAREA SAUL REINEL	QRSSA000146	\$ 2,243.30	30/09/2018	3
M02036	CAUICH CAN EMMA MARIA	QRSSA001406	\$ 1,813.30	30/09/2018	3
M02069	CASTILLO CETINA FELIPE ANASTACIO	QRSSA017593	\$ 4,984.25	30/09/2018	3
M03021	CANTO CASTAN SILVERIO ENRIQUE	QRSSA000361	\$ 1,659.50	30/09/2018	3
M03022	CHAN DZIB ARSENIO	QRSSA017996	\$ 1,770.23	30/09/2018	3
M03024	CANTO GONGORA JOSE LUIS	QRSSA017996	\$ 2,284.90	30/09/2018	3
M03020	CHAN GOMEZ MARIA LUISA	QRSSA000373	\$ 1,594.50	30/09/2018	3
M02003	CASTILLO LOPEZ JACKELINE	QRSSA000431	\$ 705.00	30/09/2018	3
M02006	CAMARA MARIN CARLOS EDILBERTO	QRSSA000361	\$ 1,537.47	30/09/2018	3
M01004	CASTILLO MONFORTE JORGE FRANCISCO	QRSSA000011	\$ 80.00	30/09/2018	1
M02110	CANTO MASSA LANDY LETICIA	QRSSA018062	\$ 1,505.40	30/09/2018	3
M02003	CHAVEZ MENDOZA ZULMA PATRICIA	QRSSA018001	\$ 2,241.93	30/09/2018	3
M02036	CARRILLO NARVAEZ HECTOR LUIS	QRSSA017610	\$ 1,099.43	30/09/2018	3
M02055	CARMONA NAVA ROGELIO	QRSSA017535	\$ 1,798.50	30/09/2018	1
M03021	CABRERA PEREZ CARLOS ENRIQUE	QRSSA017605	\$ 1,316.33	30/09/2018	3
M02035	CHAN PAT EDGAR HEBERTH	QRSSA017535	\$ 1,507.53	30/09/2018	3
M03005	CAUICH POOL MARIA DE LA LUZ	QRSSA001423	\$ 1,581.00	30/09/2018	3
M02035	CARDENAS REYES ROSA	QRSSA000641	\$ 2,671.70	30/09/2018	3
M03022	CARDENAS SANDOVAL JOSE LUIS	QRSSA000414	\$ 1,574.50	30/09/2018	3
M01004	CARRERA TORRES FRANCISCO JAVIER	QRSSA000361	\$ 2,756.90	30/09/2018	1
M03022	CARDENAS TEJERO LUCELY	QRSSA000373	\$ 3,174.48	30/09/2018	3
M02105	CALDERON ZAVALEGUI ELMER ROLANDO	QRSSA000361	\$ 5,432.72	30/09/2018	3
M03023	CETINA ALCOCER JOSE ARMIN	QRSSA001452	\$ 1,303.00	30/09/2018	3
M01006	CERVANTES ALVAREZ MA MARICELA	QRSSA000245	\$ 6,661.15	30/09/2018	1
M02031	CERON NERIA MONICA	QRSSA000361	\$ 855.00	30/09/2018	3
M02036	CHE PUC NATALIA	QRSSA000163	\$ 1,738.30	30/09/2018	3
M02107	CETINA UC LUCELY DEL ROSARIO	QRSSA000361	\$ 2,482.10	30/09/2018	3
M02035	CHIMAL GONZALEZ RUBICELA	QRSSA000361	\$ 1,068.77	30/09/2018	3
M03024	CITUK PAT MARIA LUISA	QRSSA018001	\$ 2,134.90	30/09/2018	3
M02038	CHI RIVERA CARMELO	QRSSA000361	\$ 1,847.30	30/09/2018	1
M02016	CID RODRIGUEZ OMAR FERNANDO	QRSSA017984	\$ 1,697.30	30/09/2018	3
M02001	COCOM ALCOCER ROSINA LUCELY	QRSSA000426	\$ 2,349.00	30/09/2018	3
M02073	CORTES BLANQUET CARLOS ALBERTO	QRSSA017535	\$ 1,399.40	30/09/2018	3
M02001	COBOS CANUL DULCE ISABEL	QRSSA000373	\$ 1,580.40	30/09/2018	3
M03005	CORDOBA CASTRO SALATIEL	QRSSA018062	\$ 780.00	30/09/2018	3
M03023	COLONIA GOMEZ GERMAN ALEJANDRO	QRSSA017564	\$ 2,764.50	30/09/2018	3
M02006	COBARRUBIAS GARCIA MANUEL JESUS	QRSSA000361	\$ 1,878.70	30/09/2018	3
M03021	CONDE MONTALVO DAVID ELISEO	QRSSA000023	\$ 3,203.98	30/09/2018	3
M03024	CORDOVA MATU GRACIELA	QRSSA017593	\$ 2,267.43	30/09/2018	3
M03021	CORTEZ MUGARTEGUI HUGO ENRIQUE	QRSSA017996	\$ 705.00	30/09/2018	3
M03005	CORONA ORTIZ LIGIA MARIA	QRSSA000361	\$ 2,381.40	30/09/2018	3
M01006	CORREA PEREZ ANDRES	QRSSA001406	\$ 2,485.10	30/09/2018	1
M03004	CORTEZ PINO CASIMIRO	QRSSA000431	\$ 1,441.53	30/09/2018	3
M01004	CONTRERAS QUIRARTE MARIA TERESA DE JESUS	QRSSA018001	\$ 2,097.93	30/09/2018	1
M02105	COHUO SANORES MARIA ISABEL	QRSSA000361	\$ 855.00	30/09/2018	1
M01006	COVARRUBIAS SANCHEZ LOURDES	QRSSA000332	\$ 2,485.10	30/09/2018	1
M03005	CORONA US THELMA AMIRA	QRSSA000361	\$ 1,047.00	30/09/2018	3
M02040	COPO XOOL LEYDY MARIA	QRSSA000361	\$ 1,783.80	30/09/2018	3
M03022	CUERVO AVILEZ EDWIN FERNANDO	QRSSA017996	\$ 1,499.50	30/09/2018	3
M03005	DE LA CRUZ CORDOVA ORLANDO	QRSSA018062	\$ 1,581.00	30/09/2018	3
M02036	DE LA CRUZ FLORES ROCIO	QRSSA001155	\$ 3,604.87	30/09/2018	3
M02035	CUELLAR FLORES VICTORIA	QRSSA000361	\$ 1,871.30	30/09/2018	3
M02073	CRUZ PUJOL ADELFO ISMAEL	QRSSA017593	\$ 1,399.40	30/09/2018	3
M03020	CHULIM PETATILLO GABRIELA	QRSSA017996	\$ 2,970.30	30/09/2018	3
M02073	CHULIN YAM LINO	QRSSA017535	\$ 1,399.40	30/09/2018	3

M01006	DIONICIO DE LA CRUZ MANUEL	QRSSA000361	\$ 2,485.10	30/09/2018	1
M02036	DZIB CANUL TABITA	QRSSA001423	\$ 1,418.87	30/09/2018	3
M03005	DIAZ FERNANDEZ ALONSO	QRSSA017564	\$ 1,506.00	30/09/2018	3
M01006	DIAZ HERNANDEZ JORGE LUIS	QRSSA001300	\$ 2,485.10	30/09/2018	1
M01006	DIAZ MACHUCA JOSE RAFAEL	QRSSA018062	\$ 780.00	30/09/2018	1
M01006	DIAZ VALDES ISABEL MILAGROS	QRSSA001225	\$ 2,485.10	30/09/2018	1
M02040	DORANTES CHE JOSE MANUEL JESUS	QRSSA001126	\$ 1,783.80	30/09/2018	3
M02035	DORANTES PACHECO ALVARO	QRSSA001143	\$ 1,505.40	30/09/2018	3
M02031	DZUL BERMONT EMETERIO	QRSSA000361	\$ 855.00	30/09/2018	3
M03019	DUARTE SABIDO ALEJANDRA	QRSSA017996	\$ 2,404.90	30/09/2018	3
M02035	ESCALANTE AGUILAR SANTA REBECA	QRSSA000361	\$ 2,746.70	30/09/2018	3
CF41061	ESPANA GUZMAN JOSE ALBERTO	QRSSA017535	\$ 555.00	30/09/2018	3
M03005	ESCAMILLA ROSADO LUIS FELIPE	QRSSA000414	\$ 800.40	30/09/2018	1
M03024	ESCARCEGA SALCEDO KRISTAL	QRSSA017733	\$ 1,487.93	30/09/2018	3
M02003	ESTRELLA CORDOVA CARLOS ABEL	QRSSA000373	\$ 4,145.06	30/09/2018	3
M02105	EK PECH SEBASTIANA	QRSSA000361	\$ 1,655.40	30/09/2018	3
M03020	ESQUIVEL MELO CARLOS RAFAEL	QRSSA017996	\$ 1,519.50	30/09/2018	3
M02003	EUAN PUC ELVIA CANDELARIA	QRSSA000361	\$ 780.00	30/09/2018	3
M02073	EUAN PECH JUAN DE LA CRUZ	QRSSA017593	\$ 1,399.40	30/09/2018	3
M02040	EK UC ROSA DEL CARMEN	QRSSA000361	\$ 1,449.20	30/09/2018	3
M03019	FAVILA AVILA MONICA LUCELLY	QRSSA017996	\$ 1,604.50	30/09/2018	3
M03023	FALCON CHIMAS DULCE MARIA	QRSSA017984	\$ 1,564.50	30/09/2018	3
M02040	FACIO GONZALEZ SOCORRO	QRSSA001102	\$ 1,449.20	30/09/2018	3
M02031	FERNANDEZ CERVANTES MARIA DEL LOS ANGELES	QRSSA000361	\$ 855.00	30/09/2018	3
M03023	FERRER RAMIREZ ANA MARIA	QRSSA018062	\$ 1,564.50	30/09/2018	3
M03021	FLORES ARAGON VALENTINA	QRSSA001073	\$ 2,935.81	30/09/2018	3
M02061	FLORES CORONA MARIA RAQUEL	QRSSA000361	\$ 780.00	30/09/2018	3
M02035	FLORES GRAJALES TERESA DEL CARMEN	QRSSA000361	\$ 1,582.53	30/09/2018	3
M03021	FONSECA LEYVA JESUS	QRSSA000361	\$ 780.00	30/09/2018	3
M02034	FLORES MENA YOLANDA	QRSSA018001	\$ 1,106.97	30/09/2018	3
M02036	FUENTES CACERES CONCEPCION DE LOS ANGELES	QRSSA000373	\$ 2,313.70	30/09/2018	3
M02061	FUENTES QUEVEDO CLAUDIA	QRSSA000373	\$ 705.00	30/09/2018	3
M01006	GARCIA ARTEAGA CLAUDIA	QRSSA000414	\$ 780.00	30/09/2018	1
M03020	GARRIDO ARAGON PRISCA GUADALUPE	QRSSA017996	\$ 1,519.50	30/09/2018	3
M03020	GRASSI DURAN BERENICE	QRSSA017984	\$ 2,169.90	30/09/2018	1
M02061	GARCIA GONGORA FANNY DEL CARMEN	QRSSA018062	\$ 1,239.00	30/09/2018	3
M02036	GARCIA GARCIA LEODEGARIO	QRSSA017996	\$ 1,174.43	30/09/2018	3
M02035	GARCIA GARCIA ROMAN HECTOR	QRSSA000361	\$ 712.50	30/09/2018	3
M02035	GARCIA GOMEZ YOLANDA	QRSSA017996	\$ 780.00	30/09/2018	3
M02040	GARCIA DE LARREA ESTEBAN TADEO	QRSSA000064	\$ 1,858.80	30/09/2018	3
M02069	GARCIA METRI FREDDY MIGUEL	QRSSA018062	\$ 2,523.90	30/09/2018	3
M03024	GRANADILLO MOLINA LENIN	QRSSA017535	\$ 2,737.24	30/09/2018	3
M03020	GARCIA POOT PROCORO	QRSSA000023	\$ 1,594.50	30/09/2018	3
M01006	GALICIA QUINONES JUANA	QRSSA000233	\$ 2,485.10	30/09/2018	1
M01006	GAMEZ ROBLES JORGE ALBERTO	QRSSA000414	\$ 1,841.73	30/09/2018	3
M03024	GAUNA ROVIRA JOSE NAHIM	QRSSA017535	\$ 3,202.45	30/09/2018	3
M01006	GARCIA ROSAS PEDRO	QRSSA000892	\$ 5,780.87	30/09/2018	3
M02089	GARMA TUYU WILLIAM EDUARDO	QRSSA000011	\$ 1,919.47	30/09/2018	3
M02073	GONZALEZ BALTAZAR RUBEN	QRSSA017593	\$ 1,399.40	30/09/2018	3
M02035	GONGORA CONTRERAS CARMELA CONCEPCION	QRSSA000361	\$ 855.00	30/09/2018	3
M02035	GONGORA CABANAS FLORENCIA	QRSSA000361	\$ 2,746.70	30/09/2018	3
M02035	GONGORA CABANAS PAULINA	QRSSA000361	\$ 1,946.30	30/09/2018	3
M02031	GONGORA CABANAS REYNA ESTHER	QRSSA000361	\$ 850.25	30/09/2018	3
M02036	GONZALEZ GONZALEZ MINERVA	QRSSA000513	\$ 2,538.70	30/09/2018	3
M03018	GONZALEZ JUAREZ OLGA ISABEL	QRSSA000373	\$ 855.00	30/09/2018	3
M03021	GOMEZ PEREZ ADRIAN	QRSSA018062	\$ 2,116.73	30/09/2018	3
M02055	GONGORA PEREZ JOSE ALBERTO	QRSSA017610	\$ 1,723.50	30/09/2018	1
M02073	GOMEZ RAMIREZ EDWIN GEOVANNI	QRSSA017535	\$ 1,399.40	30/09/2018	3
M02015	GONZALEZ TREJO ALFREDO	QRSSA000373	\$ 2,318.30	30/09/2018	3
M02073	GONZALEZ TEJERO MANUEL JESUS	QRSSA017593	\$ 1,399.40	30/09/2018	3
M03020	GUERRERO CAZARES VICTOR MANUEL	QRSSA017535	\$ 3,233.48	30/09/2018	3
M02047	GIJON LOPEZ LUZ DEL ALBA	QRSSA000373	\$ 1,353.90	30/09/2018	3
M03005	GUERRERO SALGUERO MARIA MARINA	QRSSA017523	\$ 2,381.40	30/09/2018	3
M03024	HEREDIA ACEVEDO JOSE LUIS	QRSSA017593	\$ 1,299.67	30/09/2018	3
M02035	HERNANDEZ BALAN CRISANTO	QRSSA000361	\$ 1,143.77	30/09/2018	3
M03005	HERNANDEZ BORGES NELLY DOLORES	QRSSA000361	\$ 1,047.00	30/09/2018	3
M01004	HERNANDEZ BECERRA RAFAEL	QRSSA000011	\$ 2,097.93	30/09/2018	1
M01006	HERNANDEZ CEDENO ALEJANDRO PASCACIO	QRSSA000361	\$ 2,485.10	30/09/2018	1
M01006	HERNANDEZ CRUZ ADRIAN	QRSSA001365	\$ 2,485.10	30/09/2018	1
M01006	HERNANDEZ CRUZ SOFIA	QRSSA017931	\$ 1,123.37	30/09/2018	1
M03022	HERNANDEZ DIAZ GENER JOSUE	QRSSA000373	\$ 780.00	30/09/2018	3
M02036	HERNANDEZ MORENO MARIA MERCEDES	QRSSA017610	\$ 705.00	30/09/2018	3
M02105	HERNANDEZ MARTINEZ NATIVIDAD	QRSSA000373	\$ 2,168.30	30/09/2018	3
M01004	HERRERA MEDINA RENAN ELEAZAR	QRSSA000023	\$ 1,438.97	30/09/2018	1
M02035	HERNANDEZ PINA RUFINO HERMILO	QRSSA000361	\$ 1,218.77	30/09/2018	3
M02036	HEREDIA SANTINI BERTHA MARIA	QRSSA000361	\$ 1,813.30	30/09/2018	3
M02069	HERNANDEZ SANTIAGO NOEL WILFRIDO	QRSSA000023	\$ 1,409.00	30/09/2018	3
M03020	HIDALGO GOMEZ JASMIN	QRSSA000373	\$ 2,993.25	30/09/2018	3
M02035	HUCHIN NOVELO JULIO CESAR	QRSSA017996	\$ 1,796.30	30/09/2018	3
M02105	ITZA UN ANGELICA MARIA	QRSSA000460	\$ 2,480.93	30/09/2018	3
M02110	INEGUEZ LOPEZ JOSEFINA	QRSSA000361	\$ 2,163.50	30/09/2018	3
M02001	ISTE MARTINEZ NANCY NORA	QRSSA017984	\$ 2,349.00	30/09/2018	3
M01006	JIMENEZ ABUD EZEQUIEL	QRSSA000361	\$ 2,485.10	30/09/2018	1
M03005	JIMENEZ MAY RAYMUNDO	QRSSA000361	\$ 1,581.00	30/09/2018	3
M01006	JIMENEZ SORIANO MARTIN	QRSSA001435	\$ 2,485.10	30/09/2018	1
M02036	KAUIL CAHUM DONATO	QRSSA001411	\$ 1,738.30	30/09/2018	3

M03021	KU ALAMILLA GABRIEL	QRSSA017996	\$ 1,584.50	30/09/2018	3
M02054	KU POOT FERNANDO	QRSSA017593	\$ 1,432.50	30/09/2018	1
M02038	LANDETA CRISTOBAL JUAN	QRSSA000361	\$ 2,347.70	30/09/2018	3
M02036	LADA JUAN ADALBERTO	QRSSA017535	\$ 1,813.30	30/09/2018	3
M03021	LEON LANDERO FABIOLA	QRSSA017984	\$ 3,313.76	30/09/2018	3
M02035	LOZANO CASANOVA GELMY YOLANDA	QRSSA001534	\$ 3,038.11	30/09/2018	3
M02060	LOPEZ DAVILA LILIA MILAGROS	QRSSA000431	\$ 1,751.00	30/09/2018	3
CF41062	LOPEZ MUNOZ CARLOS DIDIER	QRSSA001423	\$ 555.00	30/09/2018	3
M02058	LOZANO SANCHEZ CARLA GABRIELA KARINA	QRSSA017593	\$ 705.00	30/09/2018	3
M03024	LOPEZ SOTO JULIO GUALBERTO	QRSSA001312	\$ 2,359.90	30/09/2018	3
M01004	LUEVANO CERON MARIO	QRSSA000361	\$ 1,086.47	30/09/2018	1
M03005	MARTINEZ ASCENCIO DORA MARIA	QRSSA000023	\$ 705.00	30/09/2018	3
M02036	MARTINEZ ACOSTA SINUHE	QRSSA000373	\$ 1,738.30	30/09/2018	1
M02036	MAY CAN ALVA RUTH	QRSSA001604	\$ 1,738.30	30/09/2018	3
M03020	MALDONADO CANCHE GLADIS JOSEFINA	QRSSA000023	\$ 2,394.90	30/09/2018	3
M02015	MARTINEZ CASTILLO ISELA	QRSSA000373	\$ 2,168.30	30/09/2018	3
M03019	MANZANILLA CANO JORGE ALBERTO	QRSSA000431	\$ 705.00	30/09/2018	3
M02073	MANRIQUE CANTO JACINTO EFREN	QRSSA017593	\$ 1,399.40	30/09/2018	3
M01004	MARTINEZ CRUZ PEDRO	QRSSA000361	\$ 2,681.90	30/09/2018	1
M02054	MARTIN CHAN ROSALIA	QRSSA017610	\$ 780.00	30/09/2018	1
M03021	MANZANO DORANTES LIZBETH DEL CARMEN	QRSSA000361	\$ 1,659.50	30/09/2018	3
M02035	MARQUEZ GONGORA ANA KARINA	QRSSA000612	\$ 705.00	30/09/2018	3
M01006	MANEZ GONZALEZ MARIA ISABEL MONTSERRAT	QRSSA000390	\$ 1,916.73	30/09/2018	1
M01004	MANZANERO GOMEZ JORGE ALBERTO	QRSSA000011	\$ 2,681.90	30/09/2018	1
M03004	MARTELL HERNANDEZ GUADALUPE	QRSSA000361	\$ 1,655.40	30/09/2018	1
M02057	MALDONADO LEON GLANDY DEL PILAR	QRSSA000361	\$ 2,551.40	30/09/2018	3
M02015	MARIN LOPEZ HECTOR DELFINO	QRSSA017786	\$ 2,168.30	30/09/2018	3
M03021	MARTIN MARTIN MARIA CRISTINA	QRSSA000460	\$ 780.00	30/09/2018	3
M01007	MARQUEZ MONZON GUADALUPE	QRSSA000665	\$ 2,336.20	30/09/2018	3
M02095	MANZO MENDEZ JOSEFINA	QRSSA000361	\$ 1,874.40	30/09/2018	3
M03020	MARTINEZ MUNOZ MAYRA MAGDALENA	QRSSA017984	\$ 2,394.90	30/09/2018	3
M03005	MAY MATOS ALEJANDRO	QRSSA000023	\$ 1,581.00	30/09/2018	3
CF34260	MARTINEZ RAMIREZ BEATRIZ	QRSSA017996	\$ 705.00	30/09/2018	1
M01006	MAGANA VIRGEN JUAN MANUEL	QRSSA018062	\$ 780.00	30/09/2018	1
M01006	MELCHOR ARGUETA RAFAEL	QRSSA000023	\$ 3,360.50	30/09/2018	1
M03022	MENDEZ BETETA JULIA MARIA	QRSSA000373	\$ 780.00	30/09/2018	3
M02035	MENDEZ CHERREZ LUIS FELIPE	QRSSA000361	\$ 2,746.70	30/09/2018	3
M01004	MEDINA GOMEZ FLORENCIO	QRSSA000361	\$ 2,756.90	30/09/2018	1
M02055	MENDOZA LOPEZ JOSE FRANCISCO	QRSSA017535	\$ 1,798.50	30/09/2018	1
M02036	MEDINA POOT ESTHER	QRSSA001056	\$ 1,738.30	30/09/2018	3
M02073	MENESES PADILLA EYFI YESENIA	QRSSA017984	\$ 1,399.40	30/09/2018	3
M02055	MENESES PADILLA ERIC SERAFIN	QRSSA017535	\$ 2,698.50	30/09/2018	1
M01006	MENA RAMOS JUAN	QRSSA000023	\$ 2,485.10	30/09/2018	1
M03022	MEDINA VALDEZ GELMY KARINA	QRSSA001201	\$ 1,499.50	30/09/2018	3
M01006	MILA VILLEGAS JOSE JUAN	QRSSA000974	\$ 2,410.10	30/09/2018	1
M02061	MONTEJO ALBERTO VIGDALIA	QRSSA017593	\$ 2,306.40	30/09/2018	3
M01015	MORALES CARRASCO MARIA ALEJANDRA	QRSSA000460	\$ 780.00	30/09/2018	3
M03022	MOO CHI JOSE FRANCISCO	QRSSA017996	\$ 1,574.50	30/09/2018	3
M02059	MOO CHAN LUIS SANTIAGO	QRSSA000361	\$ 1,122.00	30/09/2018	3
M02047	MOGUEL DUARTE CIRA FABIOLA	QRSSA000373	\$ 2,304.30	30/09/2018	3
M03005	MORALES DIAZ MARIO ALEJANDRO	QRSSA000023	\$ 705.00	30/09/2018	3
M03019	MOO KAUIL TEOFILA	QRSSA000023	\$ 1,604.50	30/09/2018	3
M02001	MORENO RENDON ROSARIO PEDRO	QRSSA017593	\$ 780.00	30/09/2018	3
M02001	MORALES RODRIGUEZ SILVIA ANTONIA	QRSSA000373	\$ 1,505.40	30/09/2018	3
M01006	MONTES ROLDAN VIRGINIA	QRSSA018062	\$ 1,273.37	30/09/2018	1
M03020	MORALES SOBERANIS GINA PRICILA	QRSSA000361	\$ 1,323.00	30/09/2018	3
M01006	MORALES ZAVALA ARMANDO	QRSSA000175	\$ 2,485.10	30/09/2018	1
M03020	NAH CATZIM GUADALUPE DEL PILAR	QRSSA017593	\$ 3,195.30	30/09/2018	3
M01006	NAJERA LOPEZ GLORIA CONCEPCION	QRSSA001073	\$ 2,410.10	30/09/2018	1
M03022	NAAL PEREZ MARIA ISELA	QRSSA001085	\$ 2,374.90	30/09/2018	3
M03020	NAH PENA MARIA DE JESUS	QRSSA017610	\$ 1,519.50	30/09/2018	3
M02054	NOH CANUL VICTOR MANUEL	QRSSA017610	\$ 1,582.50	30/09/2018	1
M03004	NUNEZ LEAL ELOY IGNACIO	QRSSA001476	\$ 1,772.30	30/09/2018	3
M02061	OLEA BAILON MA ADA ELVA	QRSSA017610	\$ 1,506.00	30/09/2018	3
M03004	OLEA BAILON MA ELENA	QRSSA017610	\$ 855.00	30/09/2018	3
M03020	OLMEDO MARTINEZ GERARDO ALBERTO	QRSSA000460	\$ 2,394.90	30/09/2018	3
M01006	ORTIZ CUTZ LUIS	QRSSA001126	\$ 1,916.73	30/09/2018	1
CF34263	ORTIZ CARDIN RAMON MARTIN	QRSSA017996	\$ 555.00	30/09/2018	1
M02047	OLIVERA MENA PASTORA DEL PILAR	QRSSA000373	\$ 2,454.30	30/09/2018	3
M02035	ORTIZ TUZ REYNA DEL PILAR	QRSSA017610	\$ 1,946.30	30/09/2018	3
M03020	OSORIO VELAZQUEZ SEBASTIANA ILIANA	QRSSA017996	\$ 1,519.50	30/09/2018	3
M02015	OLGUIN GARZON ROSA EUGENIA	QRSSA000443	\$ 2,318.30	30/09/2018	3
M02001	DE LA PARRA ALVARADO JOSE LUIS	QRSSA018062	\$ 1,303.00	30/09/2018	3
M03023	PALACIO BRAVO ALBERTO ANTONIO	QRSSA000011	\$ 1,564.50	30/09/2018	3
M02066	PADILLA BASULTO LINDA MARGARITA DEL ROSARIO	QRSSA000373	\$ 1,697.30	30/09/2018	3
M01006	PATRACA ESCAMILLA ANA LUISA	QRSSA000834	\$ 2,410.10	30/09/2018	3
M03020	PALMA OLVERA CARMEN PATRICIA	QRSSA017996	\$ 117.50	30/09/2018	3
M02073	PASTRANA PEREZ ARMANDO ANTONIO	QRSSA017535	\$ 1,399.40	30/09/2018	3
M01004	PACHECO ROSADO EFRAIN	QRSSA000373	\$ 2,831.90	30/09/2018	1
M02105	PALOMO TUYUB ROQUE JAVIER	QRSSA000361	\$ 3,043.70	30/09/2018	3
M03020	PEREZ ARCE DIANA YAMILE	QRSSA017593	\$ 705.00	30/09/2018	3
M02061	PEREZ AVILA KARLA DOMINGA	QRSSA000361	\$ 780.00	30/09/2018	3
M02035	PEREZ ARANDA LEIDY	QRSSA000361	\$ 1,143.77	30/09/2018	3
M03024	PERALTA BLANCO AURORA DEL ROCIO	QRSSA001102	\$ 1,875.07	30/09/2018	3
M02035	PEECH BALAM GILBERTO	QRSSA000361	\$ 1,507.53	30/09/2018	3
M02061	PEREZ CUPUL ARACELY	QRSSA000011	\$ 2,114.40	30/09/2018	3

M02001	PEREZ CASAREZ FANY YESMIN	QRSSA001160	\$ 2,349.00	30/09/2018	3
M01006	PEREZ CASTRO FRANCISCO SAUL	QRSSA001266	\$ 2,485.10	30/09/2018	1
M02069	PEREZ CAMPOS GLORIA ALICIA	QRSSA017593	\$ 1,094.50	30/09/2018	3
M02069	PECH CASTILLO SANTIAGO	QRSSA001061	\$ 1,723.50	30/09/2018	3
M03023	PECH HERRERA CUAUHTEMOC	QRSSA017610	\$ 555.00	30/09/2018	3
M01006	PEREZ LOPEZ PEDRO FRANCISCO	QRSSA000291	\$ 5,860.75	30/09/2018	1
M01006	PEREZ MANZUR DEYSY ALICIA	QRSSA001172	\$ 1,691.73	30/09/2018	3
M02069	PREN MANZANILLA ESTELA DE LOS ANGELES	QRSSA017996	\$ 2,523.90	30/09/2018	3
M02047	PECH POOT AMALIA	QRSSA000361	\$ 1,578.90	30/09/2018	3
M01004	PERERA PUC ADRIAN	QRSSA000361	\$ 1,363.97	30/09/2018	1
M02047	PEREYRA QUIJANO LORENZA	QRSSA000361	\$ 1,312.60	30/09/2018	3
M02035	PISTE GARCIA DOMITILA DEL CARMEN	QRSSA000361	\$ 780.00	30/09/2018	3
M03020	PISTE GOROSICA PATRICIA MAGALY	QRSSA000373	\$ 705.00	30/09/2018	3
M03005	POOT BALAM MARIA FELIX	QRSSA001423	\$ 780.00	30/09/2018	3
M03021	POOT BE MANUEL JESUS	QRSSA000023	\$ 3,203.98	30/09/2018	3
M02036	POOT DZUL MARIA LUISA	QRSSA017593	\$ 1,738.30	30/09/2018	3
M01006	PROBANCE GARCIA VILFREDO	QRSSA000023	\$ 705.00	30/09/2018	1
M02036	POOL UH JUANA MARIA	QRSSA001551	\$ 1,663.30	30/09/2018	3
M03020	PUC QUINTERO JUAN DE LA CRUZ	QRSSA017535	\$ 2,048.40	30/09/2018	3
M02058	QUIJANO AVILES LUIS MAURICIO	QRSSA017535	\$ 1,723.50	30/09/2018	3
M02036	RAMIREZ COUOH JUAN MANUEL	QRSSA000344	\$ 1,738.30	30/09/2018	3
M02036	RAMIREZ ORTIZ FATIMA DEL SOCORRO	QRSSA017972	\$ 1,663.30	30/09/2018	3
M03019	RAMOS OSORIO LAZARO	QRSSA017996	\$ 1,604.50	30/09/2018	3
M02035	RAMIREZ PECH LUIS GABRIEL	QRSSA000361	\$ 1,946.30	30/09/2018	3
M01006	RANDLE VASQUEZ NOEMI	QRSSA000706	\$ 2,485.10	30/09/2018	1
M01006	REYES ESPINOSA MARIA GUADALUPE	QRSSA000163	\$ 2,410.10	30/09/2018	1
M03020	REYES LOPEZ MARIA DEL ROSARIO	QRSSA000431	\$ 705.00	30/09/2018	3
M02036	REYES PUC MARIA ISABEL	QRSSA000361	\$ 855.00	30/09/2018	3
M02055	REYES ROSADO ANIBAL	QRSSA017593	\$ 1,798.50	30/09/2018	1
M03020	REYES VALENCIA FRANCISCO JAVIER	QRSSA000373	\$ 1,369.50	30/09/2018	3
M02073	REYES ZAMUDIO LUCIANO	QRSSA017535	\$ 1,399.40	30/09/2018	3
M02054	RIVERO MOO ANGEL GUALBERTO	QRSSA017593	\$ 1,432.50	30/09/2018	1
M02055	RICALDE PECH SANTOS MARTIN	QRSSA017535	\$ 1,798.50	30/09/2018	1
M02054	RODRIGUEZ CHAN JORGE ALEJANDRO	QRSSA017593	\$ 1,432.50	30/09/2018	1
M03023	ROMERO CARRILLO MIGUEL ANGEL	QRSSA017605	\$ 3,252.03	30/09/2018	3
M02035	ROSADO MEDINA ELSY MARIA	QRSSA001230	\$ 1,432.53	30/09/2018	3
M03024	ROSADO MAY FERMIN ROBERTO	QRSSA017593	\$ 1,559.50	30/09/2018	3
M01004	ROJAS RODRIGUEZ JOSE LUIS	QRSSA000361	\$ 2,022.93	30/09/2018	1
M03023	ROSADO TUN SILVIA LETICIA	QRSSA017984	\$ 2,364.90	30/09/2018	3
M01006	ROCHA VELA MIGUEL ANGEL	QRSSA000105	\$ 3,285.50	30/09/2018	1
M02105	RODRIGUEZ ZAVALA REFUGIO	QRSSA000361	\$ 2,318.30	30/09/2018	3
M02077	RUEDA ALVARADO NELLY MARIA DE LOURDES	QRSSA017984	\$ 3,624.00	30/09/2018	3
M03021	RUIZ PAT MARIA DE LOURDES	QRSSA000023	\$ 1,584.50	30/09/2018	3
M02095	RUIZ ROJAS LEYDI ROCIO	QRSSA000361	\$ 780.00	30/09/2018	3
M03005	SALAZAR BLANCO MARIA AMELIA	QRSSA000023	\$ 1,581.00	30/09/2018	3
M01006	SARABIA CARDENA EDGAR ROMUALDO	QRSSA000361	\$ 1,916.73	30/09/2018	1
M03020	SANCHEZ CASCO GABRIELA	QRSSA018062	\$ 780.00	30/09/2018	3
M01007	SALAZAR CORDOVA JESUS MANUEL	QRSSA000600	\$ 2,486.20	30/09/2018	3
M02040	SAURI ESCALANTE MAURO ALBERTO	QRSSA000361	\$ 1,708.80	30/09/2018	3
M01006	SANCHEZ FONSECA MARIA MERCEDES	QRSSA000431	\$ 480.00	30/09/2018	1
CF41024	SALAZAR GOMEZ AMERICA IVETTE	QRSSA000361	\$ 780.00	30/09/2018	3
M03019	SALAZAR GARCIA ROMAN	QRSSA017996	\$ 390.00	30/09/2018	3
M02036	SALAZAR GARCIA ROMAN	QRSSA000373	\$ 390.00	30/09/2018	1
M03011	SANCHEZ HERRERA MARIA SUSANA	QRSSA000361	\$ 1,503.90	30/09/2018	3
M02036	SANCHEZ JAIME MA GUADALUPE	QRSSA000361	\$ 1,174.43	30/09/2018	3
M02035	SANCHEZ LOPEZ GUADALUPE	QRSSA000455	\$ 1,796.30	30/09/2018	3
CF34263	SAUCEDO LOPEZ IVERT GUSTAVO	QRSSA017996	\$ 705.00	30/09/2018	1
M01007	SANTIAGO MONGEOTE EDGAR	QRSSA001143	\$ 555.00	30/09/2018	3
M03019	SANCHEZ MARTINEZ ROGER ARTURO	QRSSA017996	\$ 2,254.83	30/09/2018	3
M01006	SANTA CRUZ NEGRETE EDITH	QRSSA000361	\$ 1,916.73	30/09/2018	1
M03023	SANCHEZ RUIZ EZEQUIEL	QRSSA018062	\$ 705.00	30/09/2018	3
M02105	SANDOVAL ROSARIO ELOISA ISABEL	QRSSA000373	\$ 555.00	30/09/2018	3
M03024	SANCHEZ ROMERO FELIX	QRSSA017593	\$ 1,484.50	30/09/2018	3
M02105	SANDOVAL ROMERO MAGNOLIA	QRSSA017535	\$ 705.00	30/09/2018	3
M03024	SALAZAR VARGAS GLENDY FABIOLA	QRSSA017996	\$ 1,334.50	30/09/2018	3
M02110	SANTOS ZEPEDA MARICELA	QRSSA000361	\$ 2,238.50	30/09/2018	3
M03020	SANTOS ZEPEDA MARGOT	QRSSA000373	\$ 1,594.50	30/09/2018	3
M03004	SECA YEH MARIA DEL SOCORRO	QRSSA000373	\$ 3,757.99	30/09/2018	3
M03023	SIERRA BORGES ADOLFO	QRSSA017996	\$ 1,564.50	30/09/2018	3
M03019	SILVA POLANCO SERGIO SALVADOR	QRSSA000373	\$ 2,445.56	30/09/2018	3
M02105	SOSA CANCHE FRANCISCO JAVIER	QRSSA000180	\$ 2,243.30	30/09/2018	3
CF21905	SOTO MARTINEZ DENISE	QRSSA017610	\$ 705.00	30/09/2018	1
M02036	TAPIA CRUZ MARI CARMEN	QRSSA017593	\$ 1,738.30	30/09/2018	3
M02077	TAH GONZALEZ VERONICA GUADALUPE	QRSSA000361	\$ 2,499.00	30/09/2018	3
M02031	TADEO MANZANARES ADELA	QRSSA000361	\$ 1,655.40	30/09/2018	3
M03023	TAMAYO MARTIN HUMBERTO	QRSSA000356	\$ 1,564.50	30/09/2018	3
M02031	TAMAYO TORRES NILBARDO WILBERTO	QRSSA000361	\$ 2,570.90	30/09/2018	3
M02055	TEC JOSE ISMAEL	QRSSA017535	\$ 1,798.50	30/09/2018	1
M01006	TIRADO MORENO JUAN RAFAEL	QRSSA017593	\$ 855.00	30/09/2018	3
M02105	TOX GOMEZ JUAN CARLOS	QRSSA000834	\$ 5,067.56	30/09/2018	3
M02110	TORRES LARA GLADYS AURORA	QRSSA000023	\$ 1,938.50	30/09/2018	3
M01006	TRONCOSO PEREZ MANUEL	QRSSA001505	\$ 2,485.10	30/09/2018	1
M02001	USCANGA MONTALVO ROCIO	QRSSA018062	\$ 1,303.00	30/09/2018	3
M02054	UC CHI EITER PASCUAL	QRSSA017593	\$ 1,432.50	30/09/2018	1
M02054	URICH COLLI FELIPE DE JESUS	QRSSA017610	\$ 1,732.50	30/09/2018	1
M02054	UICAB SANTOS CARLOS ANTONIO	QRSSA017593	\$ 1,657.50	30/09/2018	1

M03005	US MARTIN DELTA MAGDALENA	QRSSA000361	\$	855.00	30/09/2018	3
M02110	VADILLO CANTILLO ZUEMY ARACELLY	QRSSA018062	\$	705.00	30/09/2018	3
M03021	VALENCIA DIAZ JUSTINA GABRIELA	QRSSA017996	\$	1,048.17	30/09/2018	1
M01006	VALDEZ GOMEZ JOSE FRANCISCO	QRSSA017651	\$	3,285.50	30/09/2018	1
M02035	VAZQUEZ HERRERA JOSE MARCELO	QRSSA000361	\$	1,582.53	30/09/2018	3
M01006	VARILLA HERNANDEZ SALVADOR	QRSSA001616	\$	2,485.10	30/09/2018	1
M02073	VALLEJO NUNEZ PEDRO ALBERTO	QRSSA017535	\$	3,129.94	30/09/2018	3
M03021	VAZQUEZ VARGAS FRANCISCO	QRSSA000023	\$	2,384.90	30/09/2018	3
M03019	VELAZQUEZ PAZ RODOLFO	QRSSA000426	\$	705.00	30/09/2018	3
M01006	VILLEGAS COVIX JOSE LUIS	QRSSA000443	\$	705.00	30/09/2018	3
M03021	VILLANUEVA ESCALANTE JOSE JESUS	QRSSA017996	\$	1,241.33	30/09/2018	3
M03023	VILLAMONTE MEJIA VICTOR GABRIEL	QRSSA017996	\$	1,564.50	30/09/2018	3
CF41075	VIVAS SABIDO EYDEN FERNANDO	QRSSA017996	\$	780.00	30/09/2018	1
M02003	WONG BE MARIO ANTONIO	QRSSA000361	\$	780.00	30/09/2018	3
M02073	XOOC HAU CLEMENTE	QRSSA017593	\$	1,399.40	30/09/2018	3
M02047	YAH PUC MARIA ELITA	QRSSA000361	\$	2,379.30	30/09/2018	3
M02035	YAM SERRANO NIDIA SUEMI	QRSSA000525	\$	2,596.70	30/09/2018	3
M02073	YAM UC ARTURO	QRSSA017610	\$	1,399.40	30/09/2018	3
M02040	YUPIT CHAN LEYDI DEL SOCORRO	QRSSA000023	\$	1,708.80	30/09/2018	3
M02036	YHUIT PECH GRIBALDA DEL CARMEN	QRSSA001056	\$	3,764.62	30/09/2018	3
M02105	ZAPATA DZUL ANGELICA DEL ROSARIO	QRSSA000146	\$	3,043.70	30/09/2018	3
M03020	ZAPATA PINTO ISIDRO	QRSSA017564	\$	976.50	30/09/2018	3
M02003	ZUNZA RIVERO FRANCISCO	QRSSA001201	\$	1,772.30	30/09/2018	3
M02048	ALVARADO ALVARADO MARICELA	QRSSA018062	\$	3,891.46	30/09/2018	1
M03021	ALATORRE AGUILAR ULISES ANIBAL	QRSSA000361	\$	555.00	30/09/2018	1
M03023	ALVAREZ CERVERA ALBERTO	QRSSA000373	\$	555.00	30/09/2018	1
M02003	ALDANA CAN GUADALUPE DE LA C	QRSSA000414	\$	555.00	30/09/2018	3
M02001	ALAMILLA CAMELO HECTOR ENRIQUE	QRSSA000011	\$	555.00	30/09/2018	2
M03023	ALCALA CANTO LUIS FERNANDO	QRSSA000011	\$	4,212.41	30/09/2018	1
M03005	ALBA CAAMAL MARGARITA	QRSSA000373	\$	3,110.22	30/09/2018	1
M03011	ALVAREZ CASTILLO NAIDIA JESUS	QRSSA000373	\$	3,103.64	30/09/2018	1
M03020	ABNAL EUAN ELSY ANTONIA	QRSSA000356	\$	2,179.35	30/09/2018	1
M03005	ALVAREZ GABRIEL PRAXEDIS	QRSSA001580	\$	1,356.00	30/09/2018	1
M01004	ANAYA HIDALGO MARINO DANIEL	QRSSA018062	\$	2,531.90	30/09/2018	3
M02069	ARANDA HERRERA ROGER ALFREDO	QRSSA017535	\$	3,742.37	30/09/2018	1
CF53083	ALVAREZ RUIZ ANA SOFIA	QRSSA017996	\$	2,836.89	30/09/2018	1
M01006	ALVAREZ ROSAS GEORGINA	QRSSA000011	\$	2,260.10	30/09/2018	2
M02069	ANDRADE SILVA ROGELIO RAYMUNDO	QRSSA017593	\$	4,542.77	30/09/2018	1
M02036	ANTEMATE AMADOR JOSEFINA	QRSSA000361	\$	462.50	30/09/2018	1
M02035	ANTEMATE AMADOR JOSEFINA	QRSSA000361	\$	92.50	30/09/2018	2
M02035	ALEJANDRO ARIAS SILVIA	QRSSA018062	\$	2,446.70	30/09/2018	2
M03005	ALEGRIA CARRILLO GILMA CARIDAD	QRSSA000373	\$	1,356.00	30/09/2018	1
M03005	AKE MAHAY TEODORO	QRSSA001266	\$	1,356.00	30/09/2018	1
M02036	ACEVEDO ORTIZ MARGARITA	QRSSA018062	\$	1,639.84	30/09/2018	1
M02036	ACEVEDO ORTIZ MARGARITA	QRSSA018062	\$	1,323.29	30/09/2018	1
M02035	AY GOMEZ NORBERTO	QRSSA001616	\$	4,823.56	30/09/2018	2
M03005	AVILA COOL LIZBETH GUADALUPE	QRSSA000373	\$	4,310.22	30/09/2018	1
M03021	AVILA FERNANDEZ JORGE LUIS	QRSSA000356	\$	2,537.81	30/09/2018	1
M02003	ARIAS ONTIVEROS DELIA MARGARITA	QRSSA018062	\$	555.00	30/09/2018	1
M02035	AVILA REQUENA CARLOS INAKI	QRSSA001341	\$	3,810.41	30/09/2018	1
M03020	AVILES XOOL CARLOS EFREN	QRSSA018062	\$	555.00	30/09/2018	1
M03023	ALVIZO ZUNIGA JOSE LUIS	QRSSA017564	\$	2,905.35	30/09/2018	1
M03022	ANCONA ALCOCER DIRUHI SHARON	QRSSA000373	\$	2,934.85	30/09/2018	1
M03020	ALCOCER BATUN MILKA ARLENY	QRSSA017610	\$	2,993.85	30/09/2018	1
M01004	ARJONA RIVERA ARIADNE CAROLINA	QRSSA017803	\$	1,939.37	30/09/2018	1
M01006	AGUILAR BLANCO JUAN LORENZO	QRSSA018001	\$	3,940.61	30/09/2018	1
M02003	AYUSO CANO JUAN CARLOS	QRSSA018062	\$	555.00	30/09/2018	3
M02015	AGUILAR CARVAJAL JUAN JOSE	QRSSA000361	\$	555.00	30/09/2018	2
M03021	AGUIRRE CRUZ SANDRA PATRICIA	QRSSA018001	\$	2,964.35	30/09/2018	1
CF41056	AGUILAR DIAZ JOSE FEDERICO	QRSSA017593	\$	2,600.16	30/09/2018	1
M03020	AGUILAR GOMEZ LANDY SOFIA	QRSSA000064	\$	3,105.00	30/09/2018	1
M01006	AGUILAR LOPEZ MARTIN	QRSSA018062	\$	555.00	30/09/2018	2
M02035	AGUIRRE MENDEZ MARIA GUADALUPE	QRSSA018062	\$	918.77	30/09/2018	2
M02036	AGUIRRE SHIMABUKO LUIS REY	QRSSA001633	\$	1,193.87	30/09/2018	1
M01004	AGUILAR VASQUEZ ERNESTO	QRSSA000011	\$	2,531.90	30/09/2018	3
M03019	BABB ANDRADE JORGE CARLOS	QRSSA017996	\$	1,304.50	30/09/2018	1
M02019	BARRERA ALDANA OSCAR GUILLERMO	QRSSA018062	\$	555.00	30/09/2018	3
M02036	BARRIOS BRAVO ORLANDO CONSTANTINO	QRSSA018062	\$	1,193.87	30/09/2018	1
M02006	BALAM CHAN MARIA ARACELY	QRSSA000361	\$	1,578.70	30/09/2018	3
M02035	BARAHONA CARRILLO BLANCA ESTELA	QRSSA000373	\$	2,834.83	30/09/2018	2
M03024	BLANCO HOYOS RAFAEL DE JESUS	QRSSA017996	\$	480.00	30/09/2018	1
M03011	BARRERA KANTUN ITALO ROBERTO	QRSSA018062	\$	1,353.90	30/09/2018	1
M02035	BALLINAS MUKUL JOANA OLIMPIA	QRSSA018062	\$	92.50	30/09/2018	2
M02036	BALLINAS MUKUL JOANA OLIMPIA	QRSSA018062	\$	462.50	30/09/2018	1
M03024	BAREA MONROY SUEMY MARGARITA	QRSSA000011	\$	2,165.79	30/09/2018	1
M02082	BALAM NOVELO NAIBI JOSEFINA	QRSSA001172	\$	370.00	30/09/2018	1
M02036	BALAM NOVELO NAIBI JOSEFINA	QRSSA001172	\$	185.00	30/09/2018	1
M02035	BAUTISTA ORDAZ JOSE JEOVANI	QRSSA000011	\$	2,834.83	30/09/2018	2
M03024	BALAM TEC JOSE FRANCISCO	QRSSA017564	\$	2,997.07	30/09/2018	1
M03021	BARQUET TELLEZ LIBIA PATRICIA	QRSSA017605	\$	3,074.14	30/09/2018	1
M02035	BALAM UHU AMMY VIANDELLY	QRSSA018062	\$	462.50	30/09/2018	1
M02035	BALAM UHU AMMY VIANDELLY	QRSSA018062	\$	456.27	30/09/2018	2
M01006	BANOS VARGAS MARIA ADRIANA	QRSSA017832	\$	2,260.10	30/09/2018	1
M03011	BECERRA REJON AVENAMAR	QRSSA018062	\$	555.00	30/09/2018	1
M02036	BECERRA REJON MARCOS FERNANDO	QRSSA018062	\$	555.00	30/09/2018	1
M02048	BRITO ALCANTARA JULISSA DEL CARMEN	QRSSA018062	\$	555.00	30/09/2018	1

M03020	BRICENO PEREZ LESLIE EUGENIA	QRSSA017984	\$ 1,369.50	30/09/2018	1
M02048	BORGES Y CAAMAL MARIA DE LA CRUZ	QRSSA018062	\$ 3,144.31	30/09/2018	1
M03024	BOJORQUEZ CANUL GUILLERMO RENE	QRSSA018001	\$ 2,997.07	30/09/2018	1
M03021	BOJORQUEZ CANUL WUILIAN	QRSSA018001	\$ 4,164.35	30/09/2018	1
M02035	BORGES PECH ADALBERTO	QRSSA001114	\$ 4,023.16	30/09/2018	2
M03020	BURGOS AZUETA MARIA LUCIA	QRSSA017996	\$ 1,369.50	30/09/2018	1
M02006	BUSTAMANTE BORRAS ARMANDO DE JESUS	QRSSA018062	\$ 2,794.53	30/09/2018	3
M03023	BURGOS CHE ANA JULIA	QRSSA018062	\$ 1,339.50	30/09/2018	1
M02035	BUENROSTRO REYES GLORIA EVANGELINA	QRSSA000361	\$ 2,082.93	30/09/2018	2
M03022	CAB AC JOSE ALBERTO	QRSSA018062	\$ 1,084.67	30/09/2018	1
M02035	CAMARA ARCEO ANAI SALOME	QRSSA000373	\$ 555.00	30/09/2018	2
M03020	CABRIELES ALCOCER JUAN CARLOS	QRSSA017996	\$ 2,450.85	30/09/2018	1
M03023	CASTILLO ALCOCER JORGE ALBERTO	QRSSA017651	\$ 2,122.43	30/09/2018	1
M02069	CAHUICH AVILEZ WILBERTH ANTONIO	QRSSA017593	\$ 3,742.37	30/09/2018	1
M02035	CAN BATUN CARMEN	QRSSA018062	\$ 555.00	30/09/2018	2
M03020	CANUL BALAM REYNA VERONICA	QRSSA001423	\$ 3,794.25	30/09/2018	1
M02035	CAN BATUN ROSALINDA	QRSSA018062	\$ 1,262.90	30/09/2018	1
M02035	CAN BATUN ROSALINDA	QRSSA018062	\$ 820.03	30/09/2018	2
M02035	CANUL CAMPOS CLARA MAGDALENA	QRSSA018062	\$ 1,646.30	30/09/2018	2
M03006	CANTO CANTO JOSE EMMANUEL	QRSSA018062	\$ 3,110.22	30/09/2018	3
M03023	CHAN CHAN JULIAN	QRSSA018001	\$ 3,028.08	30/09/2018	1
M02035	CHAN COH JIMMY ALBERTH	QRSSA000023	\$ 462.50	30/09/2018	1
M02035	CHAN COH JIMMY ALBERTH	QRSSA000023	\$ 1,183.80	30/09/2018	2
M02015	CAMPOS CORAL KAREN PAOLA	QRSSA017786	\$ 2,818.70	30/09/2018	1
M03005	CHAN CAHUM MARIA NATIVIDAD	QRSSA000023	\$ 3,110.22	30/09/2018	1
M02105	CHAN CUTZ NOEMI	QRSSA001172	\$ 2,194.12	30/09/2018	1
M02035	CAHUN CANUL ROSARIO DE FATIMA	QRSSA018062	\$ 555.00	30/09/2018	2
M03022	CHAN CHAN ZONIA	QRSSA017593	\$ 3,735.25	30/09/2018	1
M02035	CAHUICH ENCALADA MARIA IRENE	QRSSA001213	\$ 3,295.63	30/09/2018	2
M02035	CALAM ESCOBEDO REYNA LUCIA	QRSSA018062	\$ 462.50	30/09/2018	1
M02035	CALAM ESCOBEDO REYNA LUCIA	QRSSA018062	\$ 1,183.80	30/09/2018	2
M02069	CACERES FUENTES HUGO MIGUEL	QRSSA017535	\$ 4,542.77	30/09/2018	1
M03023	CASAS FERNANDEZ TERESA	QRSSA017610	\$ 5,098.30	30/09/2018	1
M03021	CANEPA GUILLEN HEYDI ROSA	QRSSA018062	\$ 1,359.50	30/09/2018	1
M02036	CAAMAL GARCIA MAYRA PATRICIA	QRSSA017535	\$ 185.00	30/09/2018	1
M03023	CAAMAL GARCIA MAYRA PATRICIA	QRSSA017535	\$ 1,154.50	30/09/2018	1
M02036	CALLES JUAREZ AGUSTINA	QRSSA000361	\$ 185.00	30/09/2018	1
M03024	CALLES JUAREZ AGUSTINA	QRSSA000361	\$ 370.00	30/09/2018	1
M03023	CASTANEDA JUAREZ CLAUDIA GABRIELA	QRSSA017593	\$ 2,139.90	30/09/2018	1
M02035	CAHUICH JAHU ISIDRO ALBERTO	QRSSA018001	\$ 4,610.81	30/09/2018	1
M02069	CANCHE KOH JOSE BERNARDO	QRSSA017593	\$ 1,498.50	30/09/2018	1
M02069	CAMPOS LUNA LOURDES HERMILA	QRSSA017535	\$ 1,498.50	30/09/2018	1
M03021	CANO LEMUS NAYAR	QRSSA017523	\$ 1,355.40	30/09/2018	1
M03020	CANTE LOEZA RENE CONCEPCION	QRSSA018062	\$ 1,369.50	30/09/2018	1
M01004	CALDERON MUNOZ CARLOS	QRSSA018062	\$ 555.00	30/09/2018	3
M03019	CASTRO MAY ELVIA MARLENE	QRSSA017610	\$ 3,023.35	30/09/2018	1
M02036	CHAY MENDOZA GABRIEL	QRSSA018062	\$ 555.00	30/09/2018	1
M02082	CAUICH MUNOZ JILMER GABRIEL	QRSSA001423	\$ 370.00	30/09/2018	1
M02036	CAUICH MUNOZ JILMER GABRIEL	QRSSA001423	\$ 185.00	30/09/2018	1
M01004	CAMACHO MUNOZ JOSE MANUEL	QRSSA018062	\$ 555.00	30/09/2018	3
M03005	CAUICH MAY MIGUEL ANGEL	QRSSA000011	\$ 3,110.22	30/09/2018	1
M02035	CASTILLO MANZANO NANCY BEATRIZ	QRSSA018062	\$ 462.50	30/09/2018	1
M02035	CASTILLO MANZANO NANCY BEATRIZ	QRSSA018062	\$ 92.50	30/09/2018	2
M02035	CARRILLO NARVAEZ JUAN JOSE	QRSSA018001	\$ 2,265.93	30/09/2018	1
M02035	CARRILLO NARVAEZ JUAN JOSE	QRSSA018001	\$ 488.64	30/09/2018	2
M03005	CHAN NOH MARTHA PATRICIA	QRSSA000023	\$ 2,233.11	30/09/2018	1
M02069	CASTILLO PACHECO JESUS ENRIQUE	QRSSA017535	\$ 3,742.37	30/09/2018	1
M02015	CAB PACHECO LILIA PATRICIA	QRSSA017820	\$ 2,900.00	30/09/2018	1
M03021	CAUICH POOL MARIBEL	QRSSA001423	\$ 2,537.81	30/09/2018	1
M03020	CAMPOS PEREZ NANCY	QRSSA000011	\$ 1,369.50	30/09/2018	1
M02035	CAN PAT OSCAR ORSON	QRSSA018062	\$ 462.50	30/09/2018	1
M02035	CAN PAT OSCAR ORSON	QRSSA018062	\$ 92.50	30/09/2018	2
M02035	CHACON PALMA ROSA DEL REFUGIO	QRSSA001196	\$ 818.53	30/09/2018	1
M02035	CHACON PALMA ROSA DEL REFUGIO	QRSSA001196	\$ 1,963.06	30/09/2018	2
M03024	CANCHE PEREZ JOSE VICTORIANO FERRER	QRSSA018062	\$ 814.83	30/09/2018	1
M01006	CHABLE PAREDES WILBERT JAVIER	QRSSA001196	\$ 6,754.00	30/09/2018	1
M03024	CHAN QUIJANO ROBER FRANCISCO	QRSSA017593	\$ 2,912.95	30/09/2018	1
M02035	CHAVEZ RUIZ SULEICA YOLANDA	QRSSA000373	\$ 4,023.16	30/09/2018	2
M02001	CHAN SOLIS ANA MARIA	QRSSA001056	\$ 3,977.67	30/09/2018	2
M03019	CAMACHO SERENA CANEK	QRSSA017996	\$ 1,355.40	30/09/2018	1
M03020	CATALAN SANCHEZ EBBLE ODETTE	QRSSA018062	\$ 1,355.40	30/09/2018	1
M03020	CATALAN SALAZAR EDWIN ANTONIO	QRSSA000361	\$ 2,181.68	30/09/2018	1
M02035	CEN COLLI ABIGAIL NAVIDAD	QRSSA001114	\$ 1,646.30	30/09/2018	2
M02035	CERON CANUL ALEIRA ELIZABETH	QRSSA000373	\$ 2,931.86	30/09/2018	2
M02036	CEBALLOS CANO PATRICIA	QRSSA018062	\$ 370.00	30/09/2018	1
M02036	CEBALLOS CANO PATRICIA	QRSSA018062	\$ 185.00	30/09/2018	1
M02036	CERECEDO DE PAZ CARLOTA ESTELA	QRSSA000402	\$ 824.73	30/09/2018	1
M02069	CERECEDO DE PAZ CARLOTA ESTELA	QRSSA000402	\$ 2,820.60	30/09/2018	1
M02001	CEN PECH JOSE GUADALUPE	QRSSA000011	\$ 6,631.94	30/09/2018	2
M03022	CETINA DEL RIO FERNANDO	QRSSA000460	\$ 555.00	30/09/2018	3
M02001	CERVERA SANCHEZ JOSE MARTIN	QRSSA000011	\$ 2,924.40	30/09/2018	2
M02073	CETINA SUASTE PEDRO FLORENCIO	QRSSA017593	\$ 1,399.40	30/09/2018	1
M02003	CHI COCOM WENDY NOEMI	QRSSA017523	\$ 1,547.30	30/09/2018	1
M02035	CHIMAL CHOOC MARIA ISIDRA	QRSSA018062	\$ 1,282.53	30/09/2018	2
M02035	CHI CHAN WILMA ISABEL	QRSSA000361	\$ 1,646.30	30/09/2018	2
M02036	CHIMAL GUERRERO LEONARDA	QRSSA000460	\$ 2,049.80	30/09/2018	1

M02035	CHIMAL GUERRERO LEONARDA	QRSSA000460	\$ 488.64	30/09/2018	1
M02073	CHIMAL GONZALEZ MANUEL IGNACIO	QRSSA017593	\$ 2,199.80	30/09/2018	1
M02035	CIAU KU SILVIA CAROLINA	QRSSA018062	\$ 277.50	30/09/2018	1
M02036	CIAU KU SILVIA CAROLINA	QRSSA018062	\$ 277.50	30/09/2018	1
M03005	CHI LOPEZ ARISTEA	QRSSA000361	\$ 3,033.51	30/09/2018	1
M03024	CIME POOT CELSO	QRSSA017593	\$ 3,365.79	30/09/2018	1
M03011	CHI PECH VIRGINIA	QRSSA001312	\$ 1,087.60	30/09/2018	1
M02035	CHIMAL UC JUSTO PASTOR	QRSSA001102	\$ 370.00	30/09/2018	1
M02082	CHIMAL UC JUSTO PASTOR	QRSSA001102	\$ 235.00	30/09/2018	1
M01004	CIAU YAH CRUZ ENRIQUE	QRSSA000361	\$ 2,531.90	30/09/2018	3
M02035	COCOM ABAN MARIA DE LOS ANGELES	QRSSA018062	\$ 2,265.93	30/09/2018	1
M02035	COCOM ABAN MARIA DE LOS ANGELES	QRSSA018062	\$ 488.64	30/09/2018	2
M02035	CORRALES ALVAREZ GORETTY DE JESUS	QRSSA018001	\$ 2,265.93	30/09/2018	1
M02035	CORRALES ALVAREZ GORETTY DE JESUS	QRSSA018001	\$ 1,579.94	30/09/2018	2
M02058	COBA AGUILAR ROMAN ALBERTO	QRSSA000460	\$ 4,044.38	30/09/2018	3
M03019	COCOM CONTRERAS FERNANDO JOSE	QRSSA017996	\$ 1,379.50	30/09/2018	1
M02069	COBA CAN MANUELITA DE JESUS	QRSSA017593	\$ 1,498.50	30/09/2018	1
M03023	CORDOVA CAN PEDRO JAVIER	QRSSA018062	\$ 1,078.00	30/09/2018	1
M03020	COOT CANUL JOSE RICARDO	QRSSA000011	\$ 555.00	30/09/2018	1
M02035	COHUO DZUL EYNER ALONSO	QRSSA000023	\$ 4,023.16	30/09/2018	2
M03024	COB FLORES VICTOR MANUEL	QRSSA000011	\$ 1,334.50	30/09/2018	1
M03005	CONTRERAS HERRERA JOSEFINA	QRSSA000426	\$ 1,356.00	30/09/2018	1
M01006	COB KANTUN RAYMUNDO	QRSSA001114	\$ 2,310.10	30/09/2018	1
CF34263	CONCHA MEDINA DIANA ZULEIKA	QRSSA017984	\$ 480.00	30/09/2018	3
M02001	CORTES MOGUEL MARIA TRINIDAD	QRSSA018001	\$ 6,631.94	30/09/2018	2
M03021	CONDE MONTALVO YARA DIANELA	QRSSA000023	\$ 1,359.50	30/09/2018	1
M02073	COUOH OCH JOSE SANTIAGO	QRSSA017593	\$ 1,399.40	30/09/2018	1
M02035	COCOM PEREZ ELENA DEL PILAR	QRSSA000740	\$ 1,646.30	30/09/2018	2
M02035	CORTES RUMUALDO ADELFA	QRSSA018062	\$ 462.50	30/09/2018	1
M02035	CORTES RUMUALDO ADELFA	QRSSA018062	\$ 1,183.80	30/09/2018	2
M03024	COB TORRES VICTOR MANUEL	QRSSA018062	\$ 3,797.47	30/09/2018	1
M03005	COL BENITA	QRSSA000011	\$ 2,156.40	30/09/2018	1
M03005	COB YAM EDITH VERONICA	QRSSA001312	\$ 2,309.22	30/09/2018	1
M02105	CRUZ ARANDA IRIS DEL CARMEN	QRSSA018062	\$ 605.00	30/09/2018	1
M03020	CRUZ CAUICH ALICIA DEL ROSARIO	QRSSA017593	\$ 1,419.50	30/09/2018	1
M02035	CHUC CARRILLO ESPERANZA DEL SOCORRO	QRSSA001633	\$ 1,646.30	30/09/2018	2
M02006	CRUZ CARDENO MARIA GUADALUPE	QRSSA018062	\$ 555.00	30/09/2018	3
M03020	CUTZ CARDENA LUIS MANUEL	QRSSA000356	\$ 2,450.85	30/09/2018	1
M02105	CHUC CIMA MARGARITA	QRSSA001423	\$ 5,993.50	30/09/2018	3
M02036	CUPUL CHABLE PILAR AMALIA	QRSSA018062	\$ 3,604.87	30/09/2018	1
M02035	CHULIM CHAN YOLANDA BEATRIZ	QRSSA018062	\$ 1,364.21	30/09/2018	1
M02035	CHULIM CHAN YOLANDA BEATRIZ	QRSSA018062	\$ 1,381.89	30/09/2018	2
M02035	CUPUL GOMEZ ANGEL	QRSSA018062	\$ 462.50	30/09/2018	1
M02035	CUPUL GOMEZ ANGEL	QRSSA018062	\$ 92.50	30/09/2018	2
M03011	CUPUL KUMUL MAGDALI	QRSSA001423	\$ 3,103.64	30/09/2018	1
M02006	CUELLAR LOZANO BERTHA LILIA	QRSSA018062	\$ 2,986.46	30/09/2018	3
M02003	CRUZ RIOS MARIA GUADALUPE	QRSSA017593	\$ 885.77	30/09/2018	1
M02035	CRUZ SANTIAGO TERESA	QRSSA018062	\$ 1,646.30	30/09/2018	2
M02069	DE LA CRUZ VELAZQUEZ JORGE	QRSSA017593	\$ 3,742.37	30/09/2018	1
M01004	CUBA VELEZ DE VILLA ROBERTO	QRSSA018062	\$ 7,994.36	30/09/2018	3
M01004	DANEL BELTRAN JOSE ANTONIO	QRSSA000361	\$ 5,217.06	30/09/2018	3
M03005	DIAZ BOJORQUEZ JUAN CARLOS	QRSSA000361	\$ 1,356.00	30/09/2018	1
M02035	DIAZ CHICLIN MARITZA ISABEL	QRSSA018001	\$ 3,295.63	30/09/2018	2
M02035	DIAZ CALDERON VICENTE DE JESUS	QRSSA000373	\$ 462.50	30/09/2018	1
M02035	DIAZ CALDERON VICENTE DE JESUS	QRSSA000373	\$ 92.50	30/09/2018	2
M02073	DIAZ GARCIA ARGELIA	QRSSA017535	\$ 3,411.41	30/09/2018	1
M02069	DIAZ LOPEZ RUBICEL FELIPE	QRSSA017593	\$ 2,298.90	30/09/2018	1
M02035	DIEGO LORENZO YIGAEI	QRSSA000023	\$ 2,931.86	30/09/2018	2
M01004	DIAZ MORENO HECTOR AURELIO	QRSSA000373	\$ 2,531.90	30/09/2018	3
M03020	DZIB MUKUL LUIS ANTONIO	QRSSA000011	\$ 2,630.63	30/09/2018	1
M03021	DZIB MUKUL LUIS ANTONIO	QRSSA000011	\$ 359.98	30/09/2018	1
M02036	DZIB SUASTE LUIS ALBERTO	QRSSA018062	\$ 874.43	30/09/2018	1
M02001	DIAZ TOLOSA JORGE ALBERTO	QRSSA001201	\$ 2,408.67	30/09/2018	2
M03022	DOMINGUEZ CAMARA SANDRA DEL SOCORRO	QRSSA018062	\$ 2,934.85	30/09/2018	1
M02059	DOMINGUEZ GONZALEZ JAIME	QRSSA018062	\$ 2,156.40	30/09/2018	3
M03005	DOMINGUEZ KU SANDRA ELIZABETH	QRSSA000011	\$ 2,156.40	30/09/2018	1
M03020	DOMINGUEZ LOPEZ AMILU DEL CARMEN	QRSSA017593	\$ 555.00	30/09/2018	1
M01006	DOMINGUEZ RIVERA DELFINO	QRSSA018001	\$ 5,385.23	30/09/2018	2
M03019	DURAN CHAN FLORENCIA	QRSSA018001	\$ 3,023.35	30/09/2018	1
M03022	DZUL DOMENZAIN PAULY MARIBEL	QRSSA018062	\$ 1,349.50	30/09/2018	1
M02035	DUARTE MAY DULCE MARIA	QRSSA001580	\$ 1,646.30	30/09/2018	1
M03022	DURAN PADILLA TERESA DE JESUS	QRSSA017593	\$ 2,934.85	30/09/2018	1
M03024	ESCALANTE ALFARO NELSON ARSENI	QRSSA000011	\$ 814.83	30/09/2018	1
M03022	ESTRADA DURAN XOCHIL CONCEPCION	QRSSA018062	\$ 1,084.67	30/09/2018	1
M03020	ESCALANTE FRANCO MARIA GUADALUPE	QRSSA017984	\$ 2,237.25	30/09/2018	1
M01006	ESPADAS PASOS GLORIA MARIA	QRSSA001423	\$ 5,953.60	30/09/2018	2
M02036	ESTRADA VERA BRENDA	QRSSA018062	\$ 2,313.70	30/09/2018	1
CF41056	ESCALANTE YANEZ DANIEL	QRSSA017593	\$ 1,577.58	30/09/2018	1
M03005	EK CANUL FRANCISCA	QRSSA001423	\$ 1,089.00	30/09/2018	1
M02003	ESTRELLA MORALES GUADALUPE DE LOS ANGELES	QRSSA017984	\$ 1,216.53	30/09/2018	1
M02036	ECHEVERRIA SANCHEZ SILVIA BEATRIZ	QRSSA018062	\$ 555.00	30/09/2018	1
M03024	ECHEVERRIA SOBERANIS VANESSA IVONNE	QRSSA000426	\$ 1,334.50	30/09/2018	1
M02036	ESTRELLA UICAB MARIA FELIX	QRSSA018062	\$ 1,639.84	30/09/2018	1
M02036	ESTRELLA UICAB MARIA FELIX	QRSSA018062	\$ 882.19	30/09/2018	1
M02001	ESCOBAR MELENDEZ NORMA EFRICA	QRSSA017523	\$ 1,078.00	30/09/2018	1
M03005	ESQUIVEL CAMPOS HELBERT EFRAIN	QRSSA018062	\$ 1,356.00	30/09/2018	1

M01007	ESCUDERO LUIS MARIA DEL CARMEN	QRSSA001563	\$ 6,039.21	30/09/2018	1
M03020	ESCUDERO NAJERA BETSY NORELLA	QRSSA017996	\$ 1,369.50	30/09/2018	1
M03005	EK OLIVA	QRSSA018001	\$ 3,910.62	30/09/2018	1
M03005	FACIO GONZALEZ JOSE MAURICIO	QRSSA017593	\$ 2,233.11	30/09/2018	1
M03005	FALCON HAU SANTOS LAUREANO	QRSSA001102	\$ 1,432.11	30/09/2018	1
M02069	FERRAEZ EK JOSE ALBERTO	QRSSA017593	\$ 1,498.50	30/09/2018	1
M03020	FERRAL FUENTES MARTA ELVIA	QRSSA000373	\$ 2,993.85	30/09/2018	1
M03021	FLORES PINA JOSE JULIO	QRSSA017996	\$ 678.71	30/09/2018	1
M02035	FLORES RICARDEZ ELIDE	QRSSA018001	\$ 462.50	30/09/2018	1
M02035	FLORES RICARDEZ ELIDE	QRSSA018001	\$ 92.50	30/09/2018	2
M03005	FLORES DE LOS SANTOS ALFREDO	QRSSA000361	\$ 2,156.40	30/09/2018	1
M02035	FUENTES CANUL MARIA DEL CARMEN	QRSSA000373	\$ 555.00	30/09/2018	2
M03006	FUENTES MOLINA RAUL ORLANDO	QRSSA017564	\$ 1,356.00	30/09/2018	3
M01006	FUENTES RANGEL MARIA LUISA	QRSSA017593	\$ 6,421.52	30/09/2018	1
M02069	FUENTES RUIZ MIRIAN DE JESUS	QRSSA017593	\$ 1,498.50	30/09/2018	1
M03019	GARCIA CANUL FROYLAN DE JESUS	QRSSA017996	\$ 3,023.35	30/09/2018	1
M02049	GARCIA CAMARGO KANDY YURIDIA	QRSSA018062	\$ 555.00	30/09/2018	1
M02069	GRANIEL ESCOBEDO JAVIER ULIANOV	QRSSA017593	\$ 1,498.50	30/09/2018	1
M02035	GRAJALES FERRER CRUZ MANUEL	QRSSA018062	\$ 918.77	30/09/2018	2
M03020	GALLEGOS GALLEGOS CARMEN	QRSSA001155	\$ 2,993.85	30/09/2018	1
M03023	GARCIA MORALES GUILLERMINA	QRSSA001184	\$ 1,078.00	30/09/2018	1
M02036	GAONA ORTIZ ANA ISABEL	QRSSA000373	\$ 370.00	30/09/2018	1
M02036	GAONA ORTIZ ANA ISABEL	QRSSA000373	\$ 1,143.30	30/09/2018	1
M02001	GARCIA RODRIGUEZ CONCEPCION	QRSSA018062	\$ 1,601.00	30/09/2018	1
M01004	GARCIA REYES LILIAN	QRSSA018001	\$ 5,217.06	30/09/2018	3
M03005	GABRIEL TORRES CARMEN DEL SOCORRO	QRSSA000431	\$ 3,110.22	30/09/2018	1
M02035	GARCIA URRUTIA ISABEL	QRSSA018062	\$ 462.50	30/09/2018	1
M02035	GARCIA URRUTIA ISABEL	QRSSA018062	\$ 92.50	30/09/2018	2
M02069	GALAZ VALDEZ RAUL ALBERTO	QRSSA017593	\$ 3,420.93	30/09/2018	1
M01006	GONGORA AKE JUAN CARLOS	QRSSA000011	\$ 277.50	30/09/2018	2
M02073	GOMEZ BOLIO AMELIA	QRSSA001230	\$ 1,399.40	30/09/2018	1
M02035	GOMEZ BARRERA EMA ILIANA	QRSSA001312	\$ 462.50	30/09/2018	1
M02035	GOMEZ BARRERA EMA ILIANA	QRSSA001312	\$ 1,656.27	30/09/2018	2
M01007	GOMEZ BALLESTEROS GERARDO J GUADALUPE	QRSSA001184	\$ 4,859.39	30/09/2018	1
M03022	GOMEZ BUENFIL KARINA AMERICA	QRSSA018062	\$ 1,349.50	30/09/2018	1
M01004	GONGORA CRUZ GONZALO ALONSO	QRSSA018062	\$ 2,531.90	30/09/2018	3
M03024	GONGORA CORDERO JULIO ALBERTO	QRSSA000011	\$ 814.83	30/09/2018	1
M03022	GOMEZ CARRILLO MAXIMILIANO	QRSSA017996	\$ 1,349.50	30/09/2018	1
M03024	GOMEZ CORDOVA MARELIZ	QRSSA017593	\$ 2,165.79	30/09/2018	1
M03020	GONZALEZ CASTILLO WENDY YARELI	QRSSA018062	\$ 555.00	30/09/2018	1
M02036	GOMEZ HERNANDEZ ESPERANZA	QRSSA018054	\$ 462.50	30/09/2018	1
M03005	GOMEZ HERNANDEZ ESPERANZA	QRSSA018054	\$ 92.50	30/09/2018	1
M02073	GONZALEZ HERNANDEZ GABRIEL ARCANGEL	QRSSA017535	\$ 1,117.93	30/09/2018	1
M02073	GOMEZ HIDALGO TRINIDAD	QRSSA017593	\$ 1,399.40	30/09/2018	1
M02069	GONGORA JIMENEZ WILLIAM RAUL	QRSSA017535	\$ 3,742.37	30/09/2018	1
M01006	GONZALEZ LURIA SILVANO	QRSSA000011	\$ 555.00	30/09/2018	2
M02035	GONZALEZ MARRUFO MARIA NICOLASA REYES	QRSSA000373	\$ 3,091.61	30/09/2018	1
M03021	GONZALEZ OSORIO JOSE MANUEL	QRSSA000356	\$ 3,496.58	30/09/2018	1
M01006	GOMEZ PENA LOURDES ORALIA	QRSSA018062	\$ 555.00	30/09/2018	2
M01006	GONZALEZ SILVA JOSE GILBERTO	QRSSA001650	\$ 555.00	30/09/2018	1
M02069	GOMEZ VILLANUEVA JOSE ELIAS	QRSSA017535	\$ 3,742.37	30/09/2018	1
M03020	GOMEZ VARGAS LUIS GUSTAVO	QRSSA017996	\$ 4,193.85	30/09/2018	1
M03005	GONZALEZ VARGUEZ MARTHA CECILIA	QRSSA000011	\$ 1,089.00	30/09/2018	1
CF41013	GONZALEZ ZENDEJAS FERNANDO	QRSSA018042	\$ 480.00	30/09/2018	3
M01004	GONZALEZ ZENDEJAS FERNANDO	QRSSA000361	\$ 1,213.97	30/09/2018	3
M03023	GUTIERREZ FALCON ROSA CAROLINA	QRSSA000373	\$ 605.00	30/09/2018	1
M02035	GUZMAN KAUIL SERGIO MOISES	QRSSA001633	\$ 555.00	30/09/2018	2
M03011	GUILLLEN LUNA MARIANA	QRSSA018001	\$ 3,904.04	30/09/2018	1
M03020	GUTIERREZ PADILLA EMILIA FRANCISCA	QRSSA000373	\$ 2,179.35	30/09/2018	1
M03020	GUTIERREZ VILLEGAS IRMA	QRSSA017996	\$ 2,993.85	30/09/2018	1
M02035	HAU CHUC LEANDRO MACARIO	QRSSA001633	\$ 918.77	30/09/2018	2
M02035	HAU DZIB NORMA BEATRIZ	QRSSA001143	\$ 2,834.83	30/09/2018	2
M03005	HAU GONZALES MARIA OLGA	QRSSA018001	\$ 2,843.22	30/09/2018	1
M02047	HAAS GARRIDO ROSA MARIA DE LA ASUNCION	QRSSA018001	\$ 3,481.93	30/09/2018	1
M03005	HAU PAT MARIA ANDREA	QRSSA000204	\$ 2,233.11	30/09/2018	1
M02036	HERRERA ALCOCER ALONDRA ELIZABETH	QRSSA018062	\$ 1,004.92	30/09/2018	1
M02036	HERRERA ALCOCER ALONDRA ELIZABETH	QRSSA018062	\$ 1,119.82	30/09/2018	1
M03020	HERRERIAS ALOR ILEANA GUADALUPE	QRSSA017786	\$ 1,098.00	30/09/2018	1
M01006	HERNANDEZ BARRIOS ADRIANA ABIGAIL	QRSSA001580	\$ 5,953.60	30/09/2018	2
M03023	HERRERA BAAS ANA REBECA	QRSSA018062	\$ 555.00	30/09/2018	1
M03005	HERNANDEZ BALAM MIRIAM TEODORA	QRSSA000361	\$ 3,110.22	30/09/2018	1
M03020	HERNANDEZ CHAVEZ ANGELICA MARINA	QRSSA000011	\$ 1,369.50	30/09/2018	1
M02105	HERNANDEZ COLORADO LETICIA	QRSSA000373	\$ 3,783.05	30/09/2018	1
M03023	HERNANDEZ CAUICH MIGUEL FRANCISCO	QRSSA018062	\$ 2,176.05	30/09/2018	1
M02035	HERNANDEZ FLORES DOMINGA	QRSSA000431	\$ 2,265.93	30/09/2018	1
M02035	HERNANDEZ FLORES DOMINGA	QRSSA000431	\$ 1,579.94	30/09/2018	2
M03021	HERNANDEZ GARCIA LUCIA	QRSSA018001	\$ 1,359.50	30/09/2018	1
M01004	HERNANDEZ HERNANDEZ ROBERTO GABRIEL	QRSSA001312	\$ 555.00	30/09/2018	1
M02105	HERRERA ORTIZ EYESMA GUADALUPE	QRSSA001160	\$ 2,168.30	30/09/2018	1
M03024	HERNANDEZ PEREZ CARLOS ERNESTO	QRSSA000373	\$ 555.00	30/09/2018	1
M01006	HERNANDEZ PAZ ELMER ANTONIO	QRSSA000011	\$ 4,248.50	30/09/2018	2
M02036	HERNANDEZ QUIROZ ELISEO	QRSSA000460	\$ 1,229.88	30/09/2018	1
M03021	HERNANDEZ QUIROZ ELISEO	QRSSA000460	\$ 1,079.93	30/09/2018	1
M03005	HERNANDEZ RUIZ ELSY ANGELICA	QRSSA000373	\$ 3,110.22	30/09/2018	1
M02003	HERRERA ROMERO JOSE GUILLERMO	QRSSA001172	\$ 555.00	30/09/2018	3
M02001	HERNANDEZ SALINAS RICARDO	QRSSA018062	\$ 480.00	30/09/2018	2

M01007	HERRERA SOSA SHIRLEY JAQUELINE	QRSSA000011	\$ 5,495.48	30/09/2018	3
M03021	HUEX MEDINA MARIA DONACIA	QRSSA000373	\$ 1,891.73	30/09/2018	1
M02003	IX VIVAS GASPAR CONCEPCION	QRSSA017610	\$ 3,574.67	30/09/2018	1
M01006	JACAL ESPANA ALICIA DEL ROCIO	QRSSA001114	\$ 2,260.10	30/09/2018	2
M03024	JACOBO PORFIRIO ANA ISABEL	QRSSA018062	\$ 3,537.64	30/09/2018	1
M03024	JIMENEZ CORDOVA MARIA ELENA	QRSSA018062	\$ 1,646.12	30/09/2018	1
M02048	JIMENEZ GAMBOA MARIA ISAUARA JOAQUINA	QRSSA000361	\$ 1,349.90	30/09/2018	1
M02036	JIMENEZ LAGUNAS ZOILA	QRSSA000460	\$ 2,459.76	30/09/2018	1
M02082	KUYOC DZUL TEODOCIA	QRSSA018062	\$ 370.00	30/09/2018	1
M02036	KUYOC DZUL TEODOCIA	QRSSA018062	\$ 185.00	30/09/2018	1
M02036	KU SANMIGUEL YASMIN ERIKA	QRSSA018062	\$ 1,639.84	30/09/2018	1
M02036	KU SANMIGUEL YASMIN ERIKA	QRSSA018062	\$ 882.19	30/09/2018	1
M03005	LAZARO CORDOVA ANTONIA	QRSSA018001	\$ 1,356.00	30/09/2018	1
CF41056	LARA MENA FLOR ANGELICA	QRSSA000011	\$ 555.00	30/09/2018	1
M02069	LEON BUENFIL JOSE MANUEL	QRSSA017593	\$ 2,620.53	30/09/2018	1
M02006	LEZAMA MENDOZA CESAR FRANCISCO	QRSSA000373	\$ 896.23	30/09/2018	1
M03023	LEON MONTERO WILLIAMS	QRSSA017996	\$ 1,389.50	30/09/2018	1
M03024	LEAL VAZQUEZ MARIA VICTORIA	QRSSA017593	\$ 2,088.25	30/09/2018	1
M03021	LIMA SOTO SELENE GUADALUPE	QRSSA017996	\$ 555.00	30/09/2018	1
M02001	LOZADA BARRIENTOS BERENICE DE JESUS	QRSSA001172	\$ 4,262.54	30/09/2018	1
M02082	LOPEZ CAAMAL ELVIA	QRSSA001312	\$ 370.00	30/09/2018	1
M02036	LOPEZ CAAMAL ELVIA	QRSSA001312	\$ 185.00	30/09/2018	1
M01006	LOMBERA CABRERA HILARIO	QRSSA000011	\$ 2,260.10	30/09/2018	2
M02035	LORIA CANTE LOURDES MARIA	QRSSA001510	\$ 2,446.70	30/09/2018	1
M01004	LOPEZ GAONA MELCHOR	QRSSA017786	\$ 92.50	30/09/2018	1
M02035	LOPEZ HERNANDEZ LUZ MARINA	QRSSA000356	\$ 555.00	30/09/2018	2
M02069	LOPEZ MENDOZA EVERARDO	QRSSA001230	\$ 4,542.77	30/09/2018	1
M03021	LOPEZ MURILLO FORTUNATO	QRSSA000356	\$ 3,764.75	30/09/2018	1
M03024	LORIA MORALES ROSA ISAUARA	QRSSA018062	\$ 1,074.67	30/09/2018	1
M03021	LOPEZ PEREZ AURORA	QRSSA017610	\$ 3,121.13	30/09/2018	1
M02035	LOPEZ PERALTA REINA OLIVA	QRSSA000023	\$ 2,265.93	30/09/2018	1
M02035	LOPEZ PERALTA REINA OLIVA	QRSSA000023	\$ 1,579.94	30/09/2018	2
M02073	LORIA QUIJANO MIGUEL ALBERTO	QRSSA017593	\$ 2,405.41	30/09/2018	1
M03005	LOPE SIMA CARMEN DEMETRIO	QRSSA000011	\$ 822.00	30/09/2018	1
M02073	LUGO MOO EMANUEL DE JESUS	QRSSA017610	\$ 3,411.41	30/09/2018	1
M02059	MARIN AGUILAR OBDULIA JOSEFINA	QRSSA018062	\$ 1,356.00	30/09/2018	3
M02073	MARTINEZ BORGES JOSE DOLORES	QRSSA017610	\$ 3,411.41	30/09/2018	1
M02035	MAGANA BALAM MARIA DEL ROSARIO	QRSSA000460	\$ 4,023.16	30/09/2018	2
M01006	MARTINEZ COUTO MARIA ANTONIETA	QRSSA001213	\$ 4,816.87	30/09/2018	2
M03024	MAZUN CHIM EDDY CELESTINA	QRSSA018062	\$ 1,334.50	30/09/2018	1
M02001	MAQUEO GARCIA EVELSAIN	QRSSA017581	\$ 2,124.00	30/09/2018	1
M02073	MAYO GARDUZA SERGIO	QRSSA017593	\$ 1,399.40	30/09/2018	1
M02035	MAYORAL HINOJOSA MARTHA PATRICIA	QRSSA000834	\$ 2,265.93	30/09/2018	1
M02035	MAYORAL HINOJOSA MARTHA PATRICIA	QRSSA000834	\$ 1,544.49	30/09/2018	2
M02036	MAYA JUAREZ SARITA	QRSSA018062	\$ 3,285.44	30/09/2018	1
CF34263	MARTINEZ LOPEZ MARIO	QRSSA017996	\$ 2,331.84	30/09/2018	1
M03019	MAC MARIN HECTOR GUADALUPE	QRSSA000011	\$ 555.00	30/09/2018	1
M01004	MARIN MARTINEZ JAVIER	QRSSA000373	\$ 2,531.90	30/09/2018	3
M03020	MARTIN MOGUEL WENDI CAROLINA	QRSSA017996	\$ 3,794.25	30/09/2018	1
M02082	MARTINEZ OSORNO AURORA	QRSSA018062	\$ 370.00	30/09/2018	1
M02036	MARTINEZ OSORNO AURORA	QRSSA018062	\$ 985.40	30/09/2018	1
M01006	MARTINEZ OSORIO MARIO NICOLAS	QRSSA001155	\$ 5,953.60	30/09/2018	2
M02049	MARRUFO PINA MARIA EUGENIA	QRSSA017832	\$ 4,163.52	30/09/2018	1
M02035	MARTINEZ PAREDES MARIA GUADALUPE	QRSSA017733	\$ 92.50	30/09/2018	2
M02036	MARTINEZ PAREDES MARIA GUADALUPE	QRSSA017733	\$ 1,420.80	30/09/2018	1
M01006	MARTINEZ PONCE JULIA CAREL	QRSSA000373	\$ 555.00	30/09/2018	1
M02003	MARTINEZ RAMIREZ IRASEMA	QRSSA017593	\$ 4,705.84	30/09/2018	1
M02035	MAY SARA LUZ	QRSSA001312	\$ 2,082.93	30/09/2018	2
M03020	MARTINEZ SOSA OMAR REY	QRSSA017535	\$ 1,369.50	30/09/2018	1
M02073	MARTIN SEL ROYCE RODIMIRO	QRSSA017593	\$ 1,399.40	30/09/2018	1
M03011	MARES VELAZQUEZ MARIA MARTINA	QRSSA000356	\$ 3,904.04	30/09/2018	1
M02035	MARTIN VALENCIA JOSE RAMIRO	QRSSA018062	\$ 536.19	30/09/2018	2
M02036	MARTIN VALENCIA JOSE RAMIRO	QRSSA018062	\$ 2,524.91	30/09/2018	1
M02073	MEDINA ALVARADO ALEX OMAR	QRSSA017610	\$ 4,211.81	30/09/2018	1
M01007	MEJIA ARANDA BEATRIZ	QRSSA001160	\$ 2,986.60	30/09/2018	3
M03020	MEJIA BASTO EMILIA ADELINA	QRSSA017996	\$ 555.00	30/09/2018	1
M02035	MEDINA CHAN VALENTE	QRSSA001423	\$ 462.50	30/09/2018	1
M02035	MEDINA CHAN VALENTE	QRSSA001423	\$ 820.03	30/09/2018	2
M03022	MEDINA DUARTE NORMA ANGELICA BETZABET	QRSSA018001	\$ 1,885.07	30/09/2018	1
M03020	MENA KU GENY LETICIA	QRSSA001073	\$ 3,794.25	30/09/2018	1
M02035	MENA POLANCO JOSE ANTONIO	QRSSA000011	\$ 185.00	30/09/2018	2
M02036	MENA POLANCO JOSE ANTONIO	QRSSA000011	\$ 370.00	30/09/2018	1
M03005	MEX PECH MA ELIZABET	QRSSA001423	\$ 2,309.22	30/09/2018	1
M02001	MEDINA PECH TERESA CONCEPCION	QRSSA018062	\$ 2,124.00	30/09/2018	2
M01004	MEDINA RECIO ARMANDO DE JESUS	QRSSA018001	\$ 2,531.90	30/09/2018	3
M02035	MENESES TUZ CARLA RAQUELI	QRSSA018062	\$ 462.50	30/09/2018	1
M02035	MENESES TUZ CARLA RAQUELI	QRSSA018062	\$ 92.50	30/09/2018	2
M03020	MEZA VALDEZ JORGE LUIS	QRSSA000694	\$ 1,369.50	30/09/2018	1
M03020	MEX YAM VERONICA	QRSSA001423	\$ 1,953.81	30/09/2018	1
M03020	MEX YAM VERONICA	QRSSA001423	\$ 1,028.26	30/09/2018	1
M02040	MEX YAM YAZMIN	QRSSA000023	\$ 555.00	30/09/2018	1
M02035	MIGUEL JUAREZ EULALIA	QRSSA000373	\$ 605.00	30/09/2018	1
M03011	MIRANDA MEDRANO GERARDO HUMBERTO	QRSSA018062	\$ 555.00	30/09/2018	1
M03022	MIRANDA MEDRANO SANDRA KARINA	QRSSA018062	\$ 819.83	30/09/2018	1
M02073	MONTALVO CABRERA ELEAZAR	QRSSA017593	\$ 1,399.40	30/09/2018	1
M03019	MONROY CARMICHAEL MARIA LUISA	QRSSA000361	\$ 2,179.90	30/09/2018	1

M03022	MONTERO CASTILLO NURY MARLENE DE LA ASUNCION	QRSSA018062	\$ 2,934.85	30/09/2018	1
M02035	MOO CASTILLO NOEMI INDIRA	QRSSA018001	\$ 462.50	30/09/2018	1
M02035	MOO CASTILLO NOEMI INDIRA	QRSSA018001	\$ 820.03	30/09/2018	2
M03020	MONTELLANO GONZALEZ BELINDA	QRSSA001143	\$ 1,369.50	30/09/2018	1
M03024	MORALES GONZALEZ ELVIA BENITA CONCEPCION	QRSSA017996	\$ 2,890.60	30/09/2018	1
M03005	MONTIEL JIMENEZ JUANA	QRSSA017593	\$ 1,356.00	30/09/2018	1
M03019	MONTESSORO MENDIOLA ARTURO	QRSSA018062	\$ 1,376.93	30/09/2018	1
M01004	MORENO MANRIQUE JUAN CARLOS	QRSSA018062	\$ 555.00	30/09/2018	3
M02069	MOGUEL NOVELO JOSE GASPAR	QRSSA017593	\$ 2,298.90	30/09/2018	1
M01004	MONTALVO PEREZ DIANA ALICIA	QRSSA018062	\$ 555.00	30/09/2018	3
M03005	MORALES PEREZ ROSA DEL CARMEN	QRSSA001633	\$ 1,089.00	30/09/2018	1
CF41056	MOLINA REYES AGUSTIN	QRSSA017593	\$ 555.00	30/09/2018	1
M02035	MORA RAMIREZ JOSE ALEJANDRO	QRSSA000373	\$ 1,355.40	30/09/2018	2
M03020	MOLINA RAMIREZ VERONICA BEATRIZ	QRSSA017564	\$ 1,369.50	30/09/2018	1
M03019	MORALES SANTOYO JOSE OMEGAR	QRSSA017996	\$ 1,379.50	30/09/2018	1
M02035	MUNOA DELGADO AZALIA NAYELI	QRSSA000356	\$ 462.50	30/09/2018	1
M02035	MUNOA DELGADO AZALIA NAYELI	QRSSA000356	\$ 820.03	30/09/2018	2
M02035	MUNOZ SANCHEZ MARICELA	QRSSA017651	\$ 92.50	30/09/2018	2
M02036	MUNOZ SANCHEZ MARICELA	QRSSA017651	\$ 1,420.80	30/09/2018	1
M03005	MUNOZ YAH JUANA DEL SOCORRO	QRSSA018001	\$ 2,233.11	30/09/2018	1
M02035	NAVARRO GAMBOA ADALIA ARIDAI	QRSSA017996	\$ 1,637.06	30/09/2018	1
M02001	NARVAEZ TAMAY WILBERTH RAUL	QRSSA018062	\$ 555.00	30/09/2018	2
M02048	NEGRON CAAMAL ANGELICA TRINIDAD	QRSSA018062	\$ 1,349.90	30/09/2018	1
M02001	NUNEZ KANTUN ALFREDO ADONAY	QRSSA018001	\$ 2,408.67	30/09/2018	2
M02036	OLAN GARCIA LANDI ESTHER	QRSSA018062	\$ 4,405.27	30/09/2018	1
M01006	OCAMPO MARQUEZ MARIA BEATRIZ	QRSSA001160	\$ 5,953.60	30/09/2018	2
M03005	OCAMPO RAMIREZ MARIA VERONICA DUILIA	QRSSA018062	\$ 1,356.00	30/09/2018	1
M03006	OVANDO VAZQUEZ LUIS JAVIER	QRSSA018062	\$ 2,156.40	30/09/2018	3
M03020	ORTEGA AGUILAR YAZMIN	QRSSA001650	\$ 555.00	30/09/2018	1
M03005	OLVERA CHAVERO FLAVIANO	QRSSA018001	\$ 3,110.22	30/09/2018	1
M03020	ORTEGA GRANIEL JULIO CESAR	QRSSA001423	\$ 1,369.50	30/09/2018	1
M02061	OJEDA MENDOZA MARIA HERMELINDA	QRSSA000361	\$ 2,233.11	30/09/2018	1
M02003	ORTEGA RAYON ARMANDO	QRSSA001452	\$ 2,726.27	30/09/2018	3
M02001	OSEGUERA SANDOVAL NOEMI YESENIA	QRSSA018001	\$ 5,831.54	30/09/2018	2
M01006	ORTEGA TELLEZ HUGO ALFONSO	QRSSA000402	\$ 1,691.73	30/09/2018	1
M02073	ORTEGON TUN JUAN PABLO	QRSSA017535	\$ 3,411.41	30/09/2018	1
M02047	OLIVERA MENA ANGEL MELCHOR	QRSSA000373	\$ 2,624.29	30/09/2018	1
M03019	ORTIZ OCHOA RODOLFO ALBERTO	QRSSA001172	\$ 3,001.83	30/09/2018	1
M02035	ORTIZ SOLIS TERESITA SOLEDAD	QRSSA000356	\$ 1,282.53	30/09/2018	2
M01006	ONOFRE BASAVE MARIBEL	QRSSA018001	\$ 5,953.60	30/09/2018	2
M03005	OROZCO CAUICH IVAN ALONSO	QRSSA000373	\$ 1,408.71	30/09/2018	1
M02073	OSORIO JIMENEZ HIPOLITO JOAQUIN	QRSSA017535	\$ 3,411.41	30/09/2018	1
M01006	OSORIO MARES LELY GUADALUPE	QRSSA000356	\$ 4,248.50	30/09/2018	2
M03021	OSORIO ROSADO NERY MARIA	QRSSA017593	\$ 1,359.50	30/09/2018	1
M03005	OY SULU ELIZABETH	QRSSA001312	\$ 555.00	30/09/2018	1
M03022	PALMA AGUILAR JAIR EDMUNDO	QRSSA017996	\$ 1,349.50	30/09/2018	1
M02105	PANTOJA CORDOVA BLANCA ELISA	QRSSA000361	\$ 5,193.10	30/09/2018	1
M01007	PADILLA GOMEZ EDER FERNELY	QRSSA001423	\$ 6,839.61	30/09/2018	3
M02003	PALOMINO GARCIA MIGUEL	QRSSA000011	\$ 1,547.30	30/09/2018	3
M02035	PALMA PERAZA GEORGINA ANDREA	QRSSA000402	\$ 2,002.12	30/09/2018	1
M02036	PALMA PERAZA GEORGINA ANDREA	QRSSA000402	\$ 935.44	30/09/2018	1
M01006	PALMA RUIZ XIOMARA GUADALUPE	QRSSA001592	\$ 5,953.60	30/09/2018	2
M02047	PALACIOS ZAMBRANO YOLANDA	QRSSA000373	\$ 2,624.29	30/09/2018	1
M03024	PEREZ ARCE CLAUDIA GABRIELA	QRSSA018062	\$ 555.00	30/09/2018	1
M03005	PEREZ ARCOS CELESTINA	QRSSA018001	\$ 2,309.22	30/09/2018	1
M02073	PEREZ AVILEZ INES MARISOL	QRSSA017535	\$ 3,129.94	30/09/2018	1
M02036	PERAZA ALVAREZ RUBEN HUMBERTO	QRSSA018062	\$ 555.00	30/09/2018	1
M01004	PEREZ CUEVAS RENE OMAR	QRSSA000373	\$ 555.00	30/09/2018	1
M02035	PEREZ DOMINGUEZ ESPERANZA	QRSSA018062	\$ 92.50	30/09/2018	2
M02036	PEREZ DOMINGUEZ ESPERANZA	QRSSA018062	\$ 462.50	30/09/2018	1
M02069	PEREZ DELGADO NAHIM MOISES	QRSSA017535	\$ 943.50	30/09/2018	1
M03024	PENA FUENTES ARMANDO	QRSSA017535	\$ 2,943.85	30/09/2018	1
M02069	PECH GONZALEZ JOSE ALBERTO	QRSSA017535	\$ 3,742.37	30/09/2018	1
M02105	DE PEDRO HERRERA SUEMY DEL SOCORRO	QRSSA017535	\$ 5,246.35	30/09/2018	1
M01006	DE LA PENA LEYVA ESTELA	QRSSA018062	\$ 555.00	30/09/2018	2
M02048	PEREZ LEAL LEIDY YOLANDA	QRSSA000373	\$ 2,220.38	30/09/2018	1
M02035	PECH NOH ROSALIA	QRSSA018062	\$ 555.00	30/09/2018	2
M02035	PECH OY WENDY ARACELY	QRSSA018001	\$ 2,265.93	30/09/2018	1
M02035	PECH OY WENDY ARACELY	QRSSA018001	\$ 1,579.94	30/09/2018	2
M02036	PEREZ PERAZA MARIA DE LA LUZ	QRSSA018062	\$ 555.00	30/09/2018	1
M02073	PECH PANTI JOSE NICOLAS	QRSSA017593	\$ 1,399.40	30/09/2018	1
M02001	PEREZ ROJAS JOSE ANTONIO	QRSSA017593	\$ 3,977.67	30/09/2018	1
M02073	PEREZ ROSAS HUGO	QRSSA017593	\$ 2,199.80	30/09/2018	1
M03021	PEREZ REYNOSO TERESA MARGARITA	QRSSA018001	\$ 3,017.32	30/09/2018	1
M02105	PEREZ SILVESTRE GABINO	QRSSA000064	\$ 5,193.10	30/09/2018	1
M02001	PECH US RIGOBERTO	QRSSA017581	\$ 2,124.00	30/09/2018	1
M03019	PECH VITE LESLIE VALERIE	QRSSA017593	\$ 2,179.90	30/09/2018	1
M02006	PINA CARRILLO AIDA FRANCISCA	QRSSA018001	\$ 4,010.16	30/09/2018	3
M02035	POOL CHAN GUADALUPE	QRSSA018001	\$ 918.77	30/09/2018	1
M03023	POOT CRUZ MARTIN ARMANDO	QRSSA017610	\$ 2,905.35	30/09/2018	1
M01007	PONCE MARTINEZ GENARO	QRSSA017733	\$ 4,112.80	30/09/2018	3
M02035	POXTAN MARTINEZ JORGE LUIS	QRSSA018062	\$ 555.00	30/09/2018	1
M02073	POOT POOT FRANCISCO DE ASIS	QRSSA017610	\$ 3,411.41	30/09/2018	1
M03020	POOT PADILLA JUVENCIO ISMAEL	QRSSA000011	\$ 2,993.85	30/09/2018	1
M02035	POOT RODRIGUEZ MARIA GUADALUPE	QRSSA018062	\$ 92.50	30/09/2018	2
M02036	POOT RODRIGUEZ MARIA GUADALUPE	QRSSA018062	\$ 2,221.20	30/09/2018	1

M02035	POLANCO SOBERANIS PERLA MARIA	QRSSA018062	\$	1,262.90	30/09/2018	1
M02035	POLANCO SOBERANIS PERLA MARIA	QRSSA018062	\$	1,183.80	30/09/2018	2
M03019	PROTONOTARIO VILLAMOR ANTONIO	QRSSA017996	\$	1,379.50	30/09/2018	1
M02035	POOT YERVES MARIA TERESA	QRSSA018062	\$	92.50	30/09/2018	2
M02036	POOT YERVES MARIA TERESA	QRSSA018062	\$	1,420.80	30/09/2018	1
M02035	PUERTA CASTRO ANA MARIA	QRSSA001143	\$	1,262.90	30/09/2018	1
M02035	PUERTA CASTRO ANA MARIA	QRSSA001143	\$	92.50	30/09/2018	2
M02107	PUERTA GINES TERESA DE JESUS	QRSSA000361	\$	2,982.50	30/09/2018	1
M01007	PULIDO MAGANA MOISES	QRSSA001126	\$	6,039.21	30/09/2018	3
M02035	PUC NAHUAT AGUSTIN	QRSSA000011	\$	555.00	30/09/2018	2
M01007	QUINTERO MORENO RENATO ELOY DAVID	QRSSA018062	\$	2,186.20	30/09/2018	3
M02003	QUIJANO PEREZ WENDY CARINA	QRSSA017581	\$	2,347.70	30/09/2018	1
M02073	RAMIREZ HERNANDEZ FELIPE	QRSSA001230	\$	3,411.41	30/09/2018	1
M03019	RANGEL HERNANDEZ GEORGINA	QRSSA018001	\$	2,586.20	30/09/2018	1
M03004	RAMOS JOACHIN MARIOLA YEZMIL	QRSSA000023	\$	1,547.30	30/09/2018	1
M01006	RAMOS MARTINEZ EVA IRENE	QRSSA018062	\$	555.00	30/09/2018	2
M02035	RAMOS RODRIGUEZ MOISES	QRSSA018001	\$	92.50	30/09/2018	2
M02036	RAMOS RODRIGUEZ MOISES	QRSSA018001	\$	462.50	30/09/2018	1
M02036	RAMIREZ SIERRA LUISA MARCELA	QRSSA018062	\$	555.00	30/09/2018	1
M01004	RECHY CRUZ HUGO	QRSSA000011	\$	555.00	30/09/2018	3
M02048	REQUENA GORDILLO MARTHA PATRICIA	QRSSA000373	\$	2,936.03	30/09/2018	1
M03021	REYES MEJIA MARTHA BELLA	QRSSA017996	\$	555.00	30/09/2018	1
M01006	REYES SIERRA PABLO ALBERTO	QRSSA018001	\$	4,816.87	30/09/2018	2
M02035	RODRIGUEZ ARAUJO AURORITA MIRY	QRSSA018001	\$	2,265.93	30/09/2018	1
M02035	RODRIGUEZ ARAUJO AURORITA MIRY	QRSSA018001	\$	852.41	30/09/2018	2
M02069	RODRIGUEZ AREVALO REYNALDO	QRSSA017593	\$	2,620.53	30/09/2018	1
M02073	RODRIGUEZ AGUILAR JOSE WILBERTH	QRSSA017535	\$	3,411.41	30/09/2018	1
M01004	RODRIGUEZ CASTELLANOS BERTHA LILIA	QRSSA000356	\$	555.00	30/09/2018	3
M02069	RODRIGUEZ GUTIERREZ JORGE ALBERTO	QRSSA017535	\$	3,742.37	30/09/2018	1
M03020	ROSAS MENDEZ MAO JESUS	QRSSA017996	\$	1,355.40	30/09/2018	1
M02073	ROMERO POLANCO JOSE	QRSSA017593	\$	1,399.40	30/09/2018	1
M03021	RODRIGUEZ SANCHEZ ANGELICA	QRSSA000011	\$	2,159.90	30/09/2018	1
M02035	ROSADO TORRUCO ADELINA	QRSSA001102	\$	918.77	30/09/2018	2
M03019	RUIZ CANTO MILTON HERVE	QRSSA017593	\$	2,576.93	30/09/2018	1
M03019	RUIZ TONDOPO CRUZ VIRGINIA	QRSSA001423	\$	3,023.35	30/09/2018	1
M02035	SANCHEZ CAMARA FLOR DE JESUS	QRSSA018001	\$	1,646.30	30/09/2018	2
M01006	SANTOS CHAVEZ MARIA LUISA DE LA PAZ	QRSSA018062	\$	555.00	30/09/2018	2
M01006	DE LOS SANTOS ESCUEN MAURILIO	QRSSA018062	\$	1,923.77	30/09/2018	2
M03022	SANCHEZ FAJARDO DORIAN MICHEL	QRSSA018062	\$	1,084.67	30/09/2018	1
M01006	SANCHEZ MANZANO JUAN BERNARDO	QRSSA017610	\$	3,916.02	30/09/2018	1
M02082	SANCHEZ MAY JUAN ANTONIO	QRSSA000373	\$	1,052.76	30/09/2018	1
M02036	SANCHEZ MAY JUAN ANTONIO	QRSSA000373	\$	533.60	30/09/2018	1
M01004	SANVICENTE MEDINA SANDRA DEL CARMEN	QRSSA000011	\$	400.00	30/09/2018	3
M03005	SANSORES PECH MARTHA MARIA	QRSSA000373	\$	3,110.22	30/09/2018	1
M03019	SALINAS SEGURA BERENICE	QRSSA001312	\$	3,023.35	30/09/2018	1
M02035	SANCHEZ SANTANA MARIA ISABEL	QRSSA001102	\$	2,834.83	30/09/2018	2
M02038	SANCHEZ TORRES ADRIANA ANAHI	QRSSA018062	\$	1,686.17	30/09/2018	1
M03006	SALAZAR VALENCIA JOSE ISRAEL	QRSSA018062	\$	555.00	30/09/2018	3
M02036	SANTIAGO WITZIL AURORA ELISA	QRSSA018062	\$	370.00	30/09/2018	1
M02036	SANTIAGO WITZIL AURORA ELISA	QRSSA018062	\$	277.50	30/09/2018	1
M01006	SAAVEDRA YANEZ GUILLERMO	QRSSA001172	\$	370.00	30/09/2018	1
M01006	SAAVEDRA YANEZ GUILLERMO	QRSSA001172	\$	3,275.10	30/09/2018	2
M03005	SERRANO BATUN REYNA ESTHER	QRSSA018062	\$	1,356.00	30/09/2018	1
M03020	SERRANO CANUL JORGE IVAN	QRSSA000023	\$	1,369.50	30/09/2018	1
M03019	SEGOVIA CHAN PEDRO ALLEN	QRSSA017832	\$	3,023.35	30/09/2018	1
M02069	SEGURA SOSA MARIA DEL SOCORRO	QRSSA018054	\$	1,498.50	30/09/2018	1
M01004	SCHIRMANN GAYTAN EMILIA INGRID	QRSSA018062	\$	555.00	30/09/2018	1
M01004	SOSA AVILA EDIEL JAVIER	QRSSA000373	\$	2,673.33	30/09/2018	3
M01006	SOSA BERNAL ERNESTO	QRSSA000670	\$	5,953.60	30/09/2018	1
M03019	SOBERANIS CHACON JOSE ALBERTO	QRSSA017996	\$	3,823.75	30/09/2018	1
M02035	SOSA CANUL YENCY CAROLINA	QRSSA001476	\$	3,810.41	30/09/2018	1
M01006	SOLANO GAMEZ MARIA DE JESUS	QRSSA000011	\$	373.34	30/09/2018	1
M01006	SOTO MARTINEZ JOAN EFRAIN	QRSSA018062	\$	555.00	30/09/2018	2
M02035	SOLIS NINO JORGE ALBERTO	QRSSA018062	\$	92.50	30/09/2018	1
M02036	SOLIS NINO JORGE ALBERTO	QRSSA018062	\$	462.50	30/09/2018	1
CF41013	SUAREZ TELLEZ FABIOLA	QRSSA018062	\$	480.00	30/09/2018	1
M02073	SUAREZ XOOL SANDRO GABRIEL	QRSSA017593	\$	1,399.40	30/09/2018	1
M03024	TAH SALAS ALFREDO	QRSSA000402	\$	1,755.00	30/09/2018	1
M03023	TAMAYO VIENTO MILIZA CARIDAD	QRSSA017494	\$	1,339.50	30/09/2018	1
M03020	TELLO CASTRO BERENICE	QRSSA018062	\$	555.00	30/09/2018	1
M03020	TREJO GOMEZ CESAR	QRSSA000361	\$	1,369.50	30/09/2018	1
M03021	TREJO MARTINEZ MARTIN DEL ANGEL	QRSSA000356	\$	160.00	30/09/2018	1
M02069	TINAL GORDILLO VICTOR RODOLFO	QRSSA017593	\$	3,742.37	30/09/2018	1
M03024	TORRES DE LEON ARACELI	QRSSA018062	\$	2,997.07	30/09/2018	1
M03021	TUYU ARCEO DANTE JAFET	QRSSA018062	\$	2,480.99	30/09/2018	1
M03005	TUN CHULIM AMPARO	QRSSA018001	\$	3,910.62	30/09/2018	1
M02006	TUGORES NOVELO HECTOR GABRIEL	QRSSA018001	\$	2,986.46	30/09/2018	3
M03023	TUN SANCHEZ ENA ROSA	QRSSA018062	\$	2,122.43	30/09/2018	1
M03024	TUN SERRANO ELSY NOEMI	QRSSA018062	\$	277.50	30/09/2018	1
M03024	UCAN CHAN JESUS ROBERTO	QRSSA017593	\$	1,074.67	30/09/2018	1
M02073	UC CAAMAL WILLIAM	QRSSA017610	\$	3,411.41	30/09/2018	1
M03005	UEX CRUZ YURI ELENA	QRSSA017610	\$	1,356.00	30/09/2018	1
M02107	UH ESQUIVEL MERCY JOCABED	QRSSA000460	\$	5,761.54	30/09/2018	1
M02036	ULUAC GUTIERREZ TERESITA	QRSSA000373	\$	1,639.84	30/09/2018	1
M02036	ULUAC GUTIERREZ TERESITA	QRSSA000373	\$	1,840.49	30/09/2018	1
M02035	UH US LIZARDO	QRSSA000373	\$	555.00	30/09/2018	2

M02035	VALENCIA CHI BLANCA ESTELA	QRSSA018062	\$	1,646.30	30/09/2018	2
M03024	VALENCIA CELAYA ENEIDA DEL ROCIO	QRSSA018062	\$	555.00	30/09/2018	1
M01004	VALENCIA CUELLAR JOSE LUIS	QRSSA018062	\$	1,363.97	30/09/2018	1
M02035	VAZQUEZ COCOM LIZBETH DE JESUS	QRSSA018001	\$	3,659.39	30/09/2018	2
M03020	VALENCIA DIAZ SILVIA GUADALUPE	QRSSA000361	\$	555.00	30/09/2018	1
M01006	VAZQUEZ GARCIA JUAN CARLOS	QRSSA000011	\$	555.00	30/09/2018	2
M03022	VAZQUEZ HAAS MILDRED ARMINDA	QRSSA018001	\$	555.00	30/09/2018	1
M02069	VARGUEZ LOPEZ NOEL ISRAEL	QRSSA017593	\$	2,436.45	30/09/2018	1
M03005	VALENCIA POOL MIRNA DEL CARMEN	QRSSA018062	\$	3,110.22	30/09/2018	1
CF41056	VEGA BUSTOS KARLA YISEL	QRSSA017535	\$	605.00	30/09/2018	1
M01006	VELAZQUEZ LOZANO ISIDORO	QRSSA001160	\$	5,953.60	30/09/2018	2
M01006	VIDAL DIRCIO ELIA	QRSSA018001	\$	1,123.37	30/09/2018	2
M03020	VILLAMIL GORROCHOTEGUI JAIME NOE	QRSSA017593	\$	1,367.18	30/09/2018	1
M03020	VIZCAINO GONZALEZ NADIA	QRSSA017535	\$	2,181.68	30/09/2018	1
M02035	VILLA HERNANDEZ JOSE TORIBIO	QRSSA018062	\$	1,364.21	30/09/2018	1
M02035	VILLA HERNANDEZ JOSE TORIBIO	QRSSA018062	\$	1,381.89	30/09/2018	2
M03021	VIVAS MAGANA AZALIA ELIZABETH	QRSSA017996	\$	1,091.33	30/09/2018	1
M03022	VIERA RUEDA SHARY HELENA	QRSSA017996	\$	555.00	30/09/2018	1
M02006	WOLF ALMANZA MONICA	QRSSA000023	\$	1,237.47	30/09/2018	3
M02048	XOOL GOMEZ NERI DEL ROSARIO	QRSSA000361	\$	2,296.16	30/09/2018	1
M02003	YAA OSORIO AYCELA ANILU	QRSSA017984	\$	1,547.30	30/09/2018	1
M02048	YOUNG PEREZ MARBELLA	QRSSA000011	\$	2,150.30	30/09/2018	1
M03020	ZARATE ALEJANDRO MARIO ALBERTO	QRSSA017996	\$	1,369.50	30/09/2018	1
M02061	ZARAGOZA DIAZ NANCY LAURA	QRSSA018062	\$	2,156.40	30/09/2018	1
M03020	ZAMORA GONZALEZ RAMON	QRSSA017535	\$	2,237.25	30/09/2018	1
M02069	ZAPATA MAAS MARIA DEL SOCORRO	QRSSA017593	\$	3,328.89	30/09/2018	1
M03019	ZETINA GARCIA ALFONSO	QRSSA000011	\$	3,135.87	30/09/2018	1
M01006	ZUNIGA SANCHEZ FRANCISCO	QRSSA000023	\$	1,123.37	30/09/2018	2
M03025	ALAMILLA BALAM MANUEL	QRSSA000023	\$	774.50	30/09/2018	3
M01006	CICERO ANCONA MIGUEL ARTURO	QRSSA000361	\$	480.00	30/09/2018	1
M03024	CRUZ ZAPATA MARIA JOSEFINA	QRSSA017996	\$	480.00	30/09/2018	3
M02036	MATEO CAYETANO CELIA	QRSSA001196	\$	638.87	30/09/2018	1
M02036	MANCILLA MORALES JOSEFINA	QRSSA017651	\$	3,604.87	30/09/2018	1
M02015	MENDOZA MENDEZ JOSE ANTONIO	QRSSA017856	\$	3,444.51	30/09/2018	3
CF34263	VELAZQUEZ VAZQUEZ LUIS ENRIQUE	QRSSA017564	\$	555.00	30/09/2018	1
M02015	MANRIQUE AGUILAR RODRIGO DAVID	QRSSA017803	\$	555.00	30/09/2018	3
M03019	ACOPA CONTRERAS MAYRA SWIETENYA	QRSSA017996	\$	2,198.85	30/09/2018	3
M02040	BRAVO CARRASCO CARLOS ALBERTO	QRSSA018054	\$	555.00	30/09/2018	3
M02015	MONTUFAR CANO LIZBETH JAQUELINE	QRSSA017535	\$	555.00	30/09/2018	3
M02040	RENDON LOPEZ MARTINA GEORGINA	QRSSA017786	\$	480.00	30/09/2018	3
M02015	ESPADAS VELAZQUEZ GEORGINA GUADALUPE	QRSSA017844	\$	555.00	30/09/2018	3
M03019	VARGAS PALMA AMERICA	QRSSA017593	\$	2,198.85	30/09/2018	3
M02040	CASTILLO COUOH YOLANDA DEL CARMEN	QRSSA017815	\$	555.00	30/09/2018	3
M02015	MARTINEZ ACOSTA GEMA	QRSSA017996	\$	555.00	30/09/2018	3
M03024	CHABLE OLGUIN LORENA	QRSSA017535	\$	3,431.17	30/09/2018	3
M02015	MARTIN MARTINEZ VERONICA	QRSSA017786	\$	555.00	30/09/2018	3
M02066	BARRERA BLANCO INGRID ASUNCION	QRSSA000373	\$	2,526.06	30/09/2018	3
M03019	RIOS AVILES MANUEL JESUS	QRSSA017610	\$	2,198.85	30/09/2018	3
M03019	AGUILAR PANTOJA ARGELIA	QRSSA017815	\$	555.00	30/09/2018	3
M02015	BELTRAN COLONIA MARGERY SUGEY	QRSSA017996	\$	555.00	30/09/2018	3
M02015	ANCONA VIVAS ODALYS DEL CARMEN	QRSSA017750	\$	555.00	30/09/2018	3
M02035	CANO BAEZA SARA MARIA	QRSSA000361	\$	2,548.84	30/09/2018	3
M02040	CARRANZA BERUMEN BRENDA BERENICE	QRSSA017844	\$	555.00	30/09/2018	3
M02015	SILVA CASTRO AURORA	QRSSA017820	\$	2,962.93	30/09/2018	3
M02015	CERON MANZANILLA JULIA MARGARITA	QRSSA017996	\$	1,943.30	30/09/2018	3
M03019	ALOR DOMINGUEZ JORGE FERNANDO	QRSSA017593	\$	555.00	30/09/2018	3
M02040	ROBLES PINEDA GUADALUPE EDITH	QRSSA017750	\$	555.00	30/09/2018	3
M02073	LUGO RICALDE MARIO VENTURA	QRSSA017593	\$	2,199.80	30/09/2018	3
M02015	BARRON LICONA ANABELL	QRSSA017861	\$	3,364.64	30/09/2018	3
M02040	TUZ PADILLA RUDY FRANCISCO	QRSSA017610	\$	2,468.61	30/09/2018	3
M03019	GOMEZ BARRERA OSCAR RENE	QRSSA001312	\$	2,118.98	30/09/2018	3
M03005	HAY CRUZ NIDELVIA NOEMI	QRSSA017535	\$	4,074.15	30/09/2018	3
M02035	GIJON CASTRO MA LUCERO	QRSSA017832	\$	240.00	30/09/2018	3
M02036	GIJON CASTRO MA LUCERO	QRSSA017832	\$	240.00	30/09/2018	1
M02015	ZAMBRANO MENDOZA MARIA ALEJANDRA	QRSSA017844	\$	480.00	30/09/2018	3
M02040	VAZQUEZ CANUL MARIANA YAZARELI	QRSSA017861	\$	2,468.61	30/09/2018	3
M02110	EK BAXIN ROSA DE LIMA	QRSSA000373	\$	480.00	30/09/2018	3
M03019	ROQUE ALONSO AURA NATALIA	QRSSA017750	\$	480.00	30/09/2018	3
M02073	CAAMAL ACEVEDO ASael	QRSSA017535	\$	1,042.93	30/09/2018	3
M02073	VAZQUEZ MEJIA JUAN ANTONIO	QRSSA017535	\$	1,042.93	30/09/2018	3
M02073	BALAM HAU FREDDY ISMAEL	QRSSA017535	\$	1,324.40	30/09/2018	3
M02073	HERNANDEZ MONROY ANDRES ALBERTO	QRSSA017535	\$	1,324.40	30/09/2018	3
M02073	RAMIREZ HERNANDEZ JOSE GUADALUPE	QRSSA017535	\$	3,331.54	30/09/2018	3
M02073	CRUZ PEREZ RUBEN ERNESTO	QRSSA017535	\$	3,331.54	30/09/2018	3
M03019	GRAU MURILLO ANDREA DEL ROSARIO	QRSSA001592	\$	2,118.98	30/09/2018	3
M02073	MOO PEREZ ALFONSO	QRSSA017535	\$	1,324.40	30/09/2018	3
M01006	TENORIO DOMINGUEZ JOSE DELFINO	QRSSA017651	\$	555.00	30/09/2018	2
M02035	NUNEZ KAUIL CANDELARIA	QRSSA018001	\$	2,265.93	30/09/2018	1
M02035	NUNEZ KAUIL CANDELARIA	QRSSA018001	\$	852.41	30/09/2018	2
M02035	MARTIN POMPEYO DORIS YAMILY	QRSSA001592	\$	1,282.53	30/09/2018	2
M02035	ARCE MARIN LEANDRO NOE	QRSSA018062	\$	1,646.30	30/09/2018	2
M03020	CARDOZO ROSADO PETRONA SOLEDAD	QRSSA017593	\$	2,993.85	30/09/2018	1
M03022	MORALES HERNANDEZ ZOBEIDA	QRSSA001172	\$	2,723.27	30/09/2018	1
M03024	GARCIA HOY JORGE	QRSSA000373	\$	1,074.67	30/09/2018	1
M03024	RUIZ VALDEZ FRANCISCO ARTURO	QRSSA000373	\$	555.00	30/09/2018	1
M01004	OSORIO CERVANTES LUCIANO JESUS	QRSSA000373	\$	2,456.90	30/09/2018	1

M03022	MASEGOSA GARRIDO EVELYNE	QRSSA018062	\$ 555.00	30/09/2018	1
M03019	ALPUCHE JAVIER MARLON BRANDO	QRSSA000373	\$ 555.00	30/09/2018	1
M03011	NAHUAT LARA PATRICIA	QRSSA000356	\$ 1,087.60	30/09/2018	1
M03020	LEON SANSORES CESAR AUGUSTO	QRSSA000460	\$ 4,033.50	30/09/2018	1
M02105	DZUL COLLI CLAUDIA ELENA	QRSSA001312	\$ 1,943.30	30/09/2018	1
M03020	SOTO MONTALVO RODRIGO ABEL	QRSSA000373	\$ 2,237.25	30/09/2018	1
M02036	SALAZAR JUAREZ RUBI DEL ROSARIO	QRSSA018054	\$ 1,438.30	30/09/2018	1
M03022	ASCANIO ACOSTA CYNTHIA JANETE	QRSSA018062	\$ 480.00	30/09/2018	1
M03021	FARJAT MEDINA MANUEL ANTONIO	QRSSA001423	\$ 2,884.48	30/09/2018	1
M03020	ARGUELLES TORRES MINERVA	QRSSA018062	\$ 1,294.50	30/09/2018	1
M02073	CANUL BALAM JUAN GUALBERTO	QRSSA017593	\$ 1,324.40	30/09/2018	1
M02073	CHAN CHOC ALBERTO	QRSSA001230	\$ 2,161.69	30/09/2018	3
M02073	EUAN CHAN JOSE AURELIO	QRSSA017593	\$ 2,161.69	30/09/2018	3
M02073	RODRIGUEZ SANCHEZ GASTON JOSE	QRSSA001230	\$ 1,942.12	30/09/2018	3
M02073	KU PECH MARIA TERESITA	QRSSA001230	\$ 2,161.69	30/09/2018	3
M02073	CAAMAL POOL GABRIELA AURORA	QRSSA001230	\$ 2,161.69	30/09/2018	3
M02073	CANCHE SANCHEZ SUEMY ADELAIDA	QRSSA001230	\$ 2,161.69	30/09/2018	3
M03025	DOMINGUEZ RAMIREZ ROSSANA ASHANTY	QRSSA017593	\$ 258.17	30/09/2018	1
M03024	GOMEZ PEREZ ATILANA	QRSSA018062	\$ 779.50	30/09/2018	1
M02073	MARTINEZ MONTES JAZMIN	QRSSA017593	\$ 3,331.54	30/09/2018	1
M03021	MEDINA VALDEZ JOSE MARIA	QRSSA001230	\$ 480.00	30/09/2018	3
M02073	MORALES DE LA CRUZ MISTER	QRSSA017593	\$ 2,327.87	30/09/2018	1
M02073	MORENO GONZALEZ GABRIELA	QRSSA001230	\$ 2,327.87	30/09/2018	1
M02069	PEREZ DUQUE FRANCISCA	QRSSA001230	\$ 3,662.49	30/09/2018	1
M02073	TENORIO CARDONA JUANA MARIA	QRSSA001230	\$ 2,327.87	30/09/2018	1
M02073	ZARAGOZA MARIA	QRSSA001230	\$ 2,327.87	30/09/2018	1
M02073	ALMEYDA GARCIA LEYSIS	QRSSA001230	\$ 2,161.69	30/09/2018	3
M02073	CHAN BALAM MARTINA DEL ROSARIO	QRSSA001230	\$ 2,765.44	30/09/2018	3
M02036	CHI COOL SANTA INES	QRSSA000023	\$ 958.30	30/09/2018	1
M02036	JARA FLOTA MARIA JOSE	QRSSA000023	\$ 320.00	30/09/2018	1
M02036	JARA FLOTA MARIA JOSE	QRSSA000023	\$ 160.00	30/09/2018	1
M02073	CHI HUICAB LUCIA GUADALUPE	QRSSA001230	\$ 2,161.69	30/09/2018	3
M03005	MENDOZA GOMEZ RITA	QRSSA000011	\$ 1,601.40	30/09/2018	1
M02048	PISTE CUPUL DIANELLY EDITH	QRSSA000011	\$ 264.97	30/09/2018	1
M03025	MEDINA SALAS LEONOR ELENA	QRSSA000356	\$ 2,284.78	30/09/2018	1
M03025	BACAB GARRIDO CARLOS DAVID	QRSSA000356	\$ 2,390.47	30/09/2018	1
M03005	QUINONEZ RAMIREZ LAURA ILIANA	QRSSA000356	\$ 2,519.15	30/09/2018	1
M02036	ZAVALEGUI HERNANDEZ JULIO CESAR	QRSSA000356	\$ 2,566.70	30/09/2018	1
M02035	ALBORNOZ POOL NICTE HA	QRSSA018001	\$ 3,943.28	30/09/2018	3
M03022	CHAN EK JUAN GADIEL	QRSSA018001	\$ 480.00	30/09/2018	3
M02035	CHAN NAH IMELDA	QRSSA018001	\$ 480.00	30/09/2018	3
M02035	DIAZ LUNA MATILDE	QRSSA018001	\$ 522.88	30/09/2018	2
M02036	DIAZ LUNA MATILDE	QRSSA018001	\$ 2,777.78	30/09/2018	1
M03023	DOMINGUEZ OLIVO BEATRIZ	QRSSA018001	\$ 480.00	30/09/2018	3
M03021	DZUL MENDOZA GUADALUPE BEATRIZ	QRSSA018001	\$ 2,079.98	30/09/2018	3
M03022	EROSA BACAB ROSA MARIA	QRSSA018001	\$ 480.00	30/09/2018	3
M03023	GEFFROY REBOLLEDO LISBETT CONCEPCION	QRSSA018001	\$ 480.00	30/09/2018	3
M02035	GONZALEZ PEREZ VIGDA GABRIELA	QRSSA018001	\$ 4,379.91	30/09/2018	3
M02105	JIMENEZ REYES ROSALBA	QRSSA018001	\$ 1,455.53	30/09/2018	3
M02048	LIZARRAGA COBARRUVIAS CATALINA	QRSSA018001	\$ 480.00	30/09/2018	3
M02003	LOPEZ LOPEZ LUIS ANTONIO	QRSSA018001	\$ 480.00	30/09/2018	3
M03022	NAVARRETE CERVANTES JORGE ALBERTO	QRSSA018001	\$ 480.00	30/09/2018	3
M02035	POZO LOPEZ MARIBEL	QRSSA017593	\$ 1,331.30	30/09/2018	3
M02035	POOL SOBERANIS ROSA ESTHER	QRSSA018001	\$ 3,943.28	30/09/2018	3
M01004	ROMO NUNEZ JOSE GUADALUPE	QRSSA018001	\$ 2,456.90	30/09/2018	3
M02035	TELLO ZUNIGA LUCIA ELENA	QRSSA018001	\$ 2,199.36	30/09/2018	1
M02035	TELLO ZUNIGA LUCIA ELENA	QRSSA018001	\$ 1,566.63	30/09/2018	1
M02105	TUZ CHAN MARIA IDALINA	QRSSA018001	\$ 1,530.53	30/09/2018	1
M01004	CANTO LOPEZ SILVIA LORENA	QRSSA000011	\$ 400.00	30/09/2018	2
M03025	CAUICH SANCHEZ LIZBET MARIA	QRSSA000011	\$ 2,385.34	30/09/2018	1
M02003	CRISOSTOMO GARCIA MIRIAM MARIBEL	QRSSA000011	\$ 4,927.75	30/09/2018	1
M03024	CORAL BURGOS JOSE GABRIEL	QRSSA000011	\$ 999.67	30/09/2018	1
M02035	CHUC ORDAZ KARLA ARIANA	QRSSA000011	\$ 1,207.53	30/09/2018	3
M03025	GIL SANTOS VERONICA	QRSSA000011	\$ 2,827.01	30/09/2018	3
M02105	HERNANDEZ OSALDE WENDY DEL CARMEN	QRSSA000011	\$ 1,943.30	30/09/2018	3
M03022	LARA MENA JUAN DE LA CRUZ	QRSSA000011	\$ 480.00	30/09/2018	1
M02036	PECH RAMIREZ ABRAHAM ORLANDO	QRSSA000011	\$ 958.30	30/09/2018	1
M01007	CIAU YAM AMERICA LIBERTAD	QRSSA000122	\$ 6,248.53	30/09/2018	1
M03022	COLLI TEC SERGIO	QRSSA017610	\$ 1,274.50	30/09/2018	1
M02073	CUA PECH JULIAN JESUS	QRSSA017610	\$ 1,448.15	30/09/2018	3
CF40004	CHUC TUZ ALINA MARISOL	QRSSA017610	\$ 1,779.38	30/09/2018	1
M02073	CHI CARVAJAL RUBEN MIGUEL	QRSSA017610	\$ 1,612.83	30/09/2018	3
M02073	HERNANDEZ ANGULO CARLOS RAUL	QRSSA017610	\$ 1,612.83	30/09/2018	3
M02073	CHAB MAY LIZARDO	QRSSA017610	\$ 1,612.83	30/09/2018	3
M03025	CANUL ALCOCER VICTOR	QRSSA000402	\$ 774.50	30/09/2018	1
M02036	CANUL ALCOCER VICTOR	QRSSA000402	\$ 800.40	30/09/2018	1
M03023	COLLI MIJANGOS Nanci DEL CARMEN	QRSSA000390	\$ 1,264.50	30/09/2018	1
M03024	REYES RAMIREZ ALICIA	QRSSA000390	\$ 1,259.50	30/09/2018	1
M03022	RIVERA GARCIA TIRSO BRAULIO	QRSSA017535	\$ 1,274.50	30/09/2018	1
M02035	ORTIZ GARCIA MIRIAN NAYELI	QRSSA000402	\$ 240.00	30/09/2018	3
M02036	ORTIZ GARCIA MIRIAN NAYELI	QRSSA000402	\$ 240.00	30/09/2018	2
M03005	KOYOC COHUO MAGNOLIA SULEICA	QRSSA000600	\$ 267.00	30/09/2018	1
M03005	RODRIGUEZ CHUAYO FANY DIXANDRA	QRSSA000694	\$ 1,067.40	30/09/2018	1
M03005	REYES CHAVEZ NOHEMI	QRSSA000455	\$ 801.00	30/09/2018	1
M03024	GAMERO MORENO VICTOR GIOBANNI	QRSSA017791	\$ 1,259.50	30/09/2018	3
M01006	LOPEZ AGUERO CLAUDIA PAOLA	QRSSA017931	\$ 1,705.10	30/09/2018	1

M03023	ALONZO HOIL PASCUAL MARTIN	QRSSA000414	\$	480.00	30/09/2018	1
M03005	ALVARADO PEREZ IRMA	QRSSA000665	\$	801.00	30/09/2018	1
M02040	GONZALEZ RUIZ ISAAC	QRSSA001592	\$	480.00	30/09/2018	3
M01004	KU VALENCIA JORGE CARLOS	QRSSA000011	\$	1,138.97	30/09/2018	2
M03006	TEJERO MAGANA MIGUEL ANGEL	QRSSA000011	\$	1,281.00	30/09/2018	3
M03025	CASTILLO CAN ROGELIO ALFREDO	QRSSA001312	\$	258.17	30/09/2018	3
M03023	BRAVO MORALES ACELA	QRSSA000373	\$	480.00	30/09/2018	1
M03023	CASTRO ALMEIDA SANDRA ISABEL	QRSSA000373	\$	480.00	30/09/2018	1
M03005	CAUICH CANCHE MARIA PILAR	QRSSA000373	\$	480.00	30/09/2018	3
M03006	HERNANDEZ GOROCICA JUAN RAMON	QRSSA000373	\$	881.00	30/09/2018	1
M02035	HERNANDEZ GOROCICA JUAN RAMON	QRSSA000373	\$	400.00	30/09/2018	1
M03025	MORENO CONSTANTINO SHANTAL AYDE	QRSSA000373	\$	1,316.73	30/09/2018	1
M03024	TRUJILLO PULIDO NIMROTH	QRSSA018062	\$	1,259.50	30/09/2018	1
M01006	TRUJILLO CASTILLO MARIA TERESA	QRSSA001423	\$	4,736.99	30/09/2018	2
M02035	VILLAFANIA GONGORA VIVIANA ESMERALDA	QRSSA001312	\$	240.00	30/09/2018	3
M02036	VILLAFANIA GONGORA VIVIANA ESMERALDA	QRSSA001312	\$	240.00	30/09/2018	1
M02036	DZUL ALVAREZ SULMA MAGALI	QRSSA001312	\$	160.00	30/09/2018	1
M03024	DZUL ALVAREZ SULMA MAGALI	QRSSA001312	\$	1,899.90	30/09/2018	1
M03023	MEDINA ALVARADO EDWIN FRANCISCO	QRSSA001312	\$	480.00	30/09/2018	1
M03025	TENREIRO PINA EBERT	QRSSA001312	\$	1,316.73	30/09/2018	3
M03024	BAAS CHI MARIA ISOLINA	QRSSA001312	\$	1,259.50	30/09/2018	1
M03011	ALTAMIRANO CALETRE GUADALUPE	QRSSA018062	\$	480.00	30/09/2018	1
M02003	ARGUELLES GIL CARLOS ALBERTO	QRSSA018062	\$	330.77	30/09/2018	1
M02035	AZUETA CARBALLO JUAN ANTONIO	QRSSA017605	\$	727.53	30/09/2018	1
M03024	CAAMAL CAAMAL DAVID	QRSSA018062	\$	2,397.53	30/09/2018	1
M03025	CANUL ABAN FLORENTINA	QRSSA018062	\$	258.17	30/09/2018	1
M03025	CANUL ABAN LUCELY ALBERTA	QRSSA018062	\$	800.40	30/09/2018	1
M02035	COCOM PECH SANTOS MANUEL	QRSSA018001	\$	1,207.53	30/09/2018	3
M02048	DE LA ROCA MANCIO LAURA VERONICA	QRSSA018062	\$	264.97	30/09/2018	1
M03025	DEL MORAL HERNANDEZ ALEJANDRA	QRSSA018062	\$	774.50	30/09/2018	1
M03025	DEL REAL MENDIETA IRMA EDITH	QRSSA018062	\$	516.33	30/09/2018	1
M02036	ESPINOSA LOPEZ ROSARIO	QRSSA018062	\$	958.30	30/09/2018	1
M01004	FALFAN MONCAYO EDMUNDO ALFONSO	QRSSA018062	\$	1,317.93	30/09/2018	2
M01004	GOMEZ GALLARDO ADRIAN	QRSSA018062	\$	480.00	30/09/2018	1
M01004	HEREDIA MOLAR ABRAHAM	QRSSA018062	\$	658.97	30/09/2018	1
M03005	JIMENEZ CORDOVA YESENIA	QRSSA018062	\$	267.00	30/09/2018	1
M03005	LARA FERRER MARIA DE LOURDES	QRSSA018062	\$	267.00	30/09/2018	1
M02035	MAAS CAAMAL MARIA DE LOURDES	QRSSA017972	\$	1,319.62	30/09/2018	3
M02036	MAAS CAAMAL MARIA DE LOURDES	QRSSA017972	\$	1,189.94	30/09/2018	1
M03005	MATIAS DE DIOS JOSE DOLORES	QRSSA018062	\$	534.00	30/09/2018	1
M01006	MENERA GOMEZ CARLOS AURELIANO	QRSSA018062	\$	2,185.10	30/09/2018	1
M02036	NUNEZ DIAZ HORACIO	QRSSA018062	\$	319.43	30/09/2018	1
M01004	ORTEGA PEREZ SAMUEL	QRSSA018062	\$	658.97	30/09/2018	1
M02059	PALOBLANCO ROBLEDO AMERICA	QRSSA018062	\$	801.00	30/09/2018	1
M03025	SOBERANIS PEREZ DEISY MARIA	QRSSA018062	\$	1,574.90	30/09/2018	1
M03025	TECPANECATL SUAREZ ARMANDO	QRSSA018062	\$	774.50	30/09/2018	1
M03006	VAZQUEZ IZQUIERDO FERNANDO	QRSSA018062	\$	1,601.40	30/09/2018	1
M03025	VAZQUEZ IZQUIERDO IGNACIO	QRSSA018062	\$	516.33	30/09/2018	1
M03005	ALONZO POOT MARCOS ARTURO	QRSSA000361	\$	2,874.15	30/09/2018	3
M02105	CABRERA DIAZ MACDALENA	QRSSA000373	\$	480.00	30/09/2018	1
M03025	CAUICH PECH LUIS FERNANDO	QRSSA000373	\$	774.50	30/09/2018	1
M02047	CAPETILLO SANTANA ELSY JANET	QRSSA000373	\$	2,079.30	30/09/2018	1
M02036	CAPETILLO SANTANA ELSY JANET	QRSSA000373	\$	160.00	30/09/2018	1
M03023	CHI DE LA CRUZ MARICRUZ	QRSSA000373	\$	784.50	30/09/2018	1
M03025	CRUZ LOPEZ CAROLINA	QRSSA000373	\$	800.40	30/09/2018	1
M02105	FUENTES AGUILAR ELIZABETH	QRSSA000373	\$	480.00	30/09/2018	1
M03023	GALERA CASANOVA KENIA DENISSE	QRSSA000373	\$	480.00	30/09/2018	1
M02047	JIMENEZ DE LA CRUZ ARCELIA DEL ROSARIO	QRSSA000373	\$	2,079.30	30/09/2018	1
M03025	MARTINEZ NATIVIDAD MARIA LUISA	QRSSA000373	\$	774.50	30/09/2018	1
M03025	MEX LUNA DORIS MARIA	QRSSA000373	\$	1,574.90	30/09/2018	1
M03025	MISS CHIN MARIA GUADALUPE	QRSSA000373	\$	774.50	30/09/2018	1
M02047	NICLISSIN TOLEDANO MANUELA	QRSSA000373	\$	1,278.90	30/09/2018	1
M02036	NICLISSIN TOLEDANO MANUELA	QRSSA000373	\$	160.00	30/09/2018	1
M03005	PANIAGUA RODRIGUEZ FLOR ANGELY	QRSSA000373	\$	801.00	30/09/2018	1
M03025	PERERA GONZALEZ LUZ MARIA	QRSSA000373	\$	774.50	30/09/2018	1
M02048	PEREZ TORRES ILDA	QRSSA000373	\$	3,011.18	30/09/2018	1
M03024	RAMIREZ CORAL BLANCA FLORENCIA	QRSSA000361	\$	779.50	30/09/2018	3
M03022	SALAZAR CHUC ALEJANDRO DEL ANGEL	QRSSA000373	\$	1,280.40	30/09/2018	1
M03005	SANTOS COLLI MARGARITA	QRSSA000373	\$	1,281.00	30/09/2018	1
M03025	SEGOVIA GANZO JUAN MARINO	QRSSA000373	\$	1,574.90	30/09/2018	1
M02036	SEGURA CHAN TERESA DE JESUS	QRSSA000373	\$	958.30	30/09/2018	1
M02048	SUAREZ UH MARIA ANDREA	QRSSA000373	\$	794.90	30/09/2018	1
M03025	TORRES MAY REYNALDO MANUEL	QRSSA000373	\$	774.50	30/09/2018	1
M03025	TUZ ENRIQUEZ NOEMI ARELI	QRSSA000373	\$	774.50	30/09/2018	1
M01006	DONJUAN SALMERON JAIME	QRSSA018001	\$	2,185.10	30/09/2018	1
M01004	MAYA MARTINEZ ZORAIDA DEL CARMEN	QRSSA018001	\$	7,114.09	30/09/2018	2
M02035	PECH UH LUCY JESSICA	QRSSA018001	\$	843.77	30/09/2018	3
M02006	TIBURCIO PEREZ ARTURO	QRSSA018001	\$	1,162.47	30/09/2018	1
M01006	BOTELLO SAYAGO MARIA AURELIA	QRSSA000361	\$	800.40	30/09/2018	1
M03005	CONTRERAS AGUILAR LAURENTINA	QRSSA000361	\$	1,281.00	30/09/2018	3
M03005	COLLI CHULIM ROSA MARIA DEL CARMEN	QRSSA000361	\$	1,281.00	30/09/2018	3
M02047	COCOM MARTIN LEYDY LAURA	QRSSA000361	\$	800.40	30/09/2018	3
M03005	MACHAIN GORDILLO SARIFE CONCEPCION	QRSSA000361	\$	1,281.00	30/09/2018	3
M02036	MENDOZA GUTIERREZ ANGELICA ESMERALDA	QRSSA000361	\$	638.87	30/09/2018	1
M03005	OJEDA YANEZ CARMEN PAZ	QRSSA000361	\$	3,830.75	30/09/2018	1
M02036	PUC CORONA NANCY ARIANE	QRSSA000361	\$	958.30	30/09/2018	1

M03022	CANCHE PEREZ SUEMY MARIA DOLORES	QRSSA017593	\$ 1,594.90	30/09/2018	1
M03025	ESTRELLA LEON CANDELARIA DEL ROSARIO	QRSSA017593	\$ 1,574.90	30/09/2018	1
M02036	JUAREZ GUZMAN PATRICIA	QRSSA001155	\$ 799.44	30/09/2018	1
M02073	ALVARADO TEJERO MAURO JOAQUIN	QRSSA017535	\$ 844.40	30/09/2018	3
M02073	CAMBRANO VELUETA CHARLES	QRSSA017535	\$ 844.40	30/09/2018	3
M02073	CHAN LANDERO LILI	QRSSA017535	\$ 844.40	30/09/2018	3
M02073	COCOM UTRILLA FERNANDO JOSE	QRSSA017535	\$ 1,644.80	30/09/2018	3
M02073	DOMINGUEZ GALERA JULIO CESAR	QRSSA017535	\$ 844.40	30/09/2018	3
M02073	ESCAMILLA ZAPATA IRMA DEL SOCORRO	QRSSA017535	\$ 844.40	30/09/2018	3
M02069	FALCON CARDOSO CELIA ABRIL	QRSSA017535	\$ 2,623.50	30/09/2018	1
M02073	JIMENEZ XOOL MIGUEL ANGEL	QRSSA017610	\$ 1,324.40	30/09/2018	3
M03025	MAY CETZ KARLA YOVANA	QRSSA000460	\$ 774.50	30/09/2018	2
M03024	MEJIA BASTO GABRIELA ESTHER	QRSSA017535	\$ 80.00	30/09/2018	1
M03024	MEJIA BASTO GABRIELA ESTHER	QRSSA017535	\$ 1,179.50	30/09/2018	1
M02073	MENA BE DIANA MARISELA	QRSSA017535	\$ 844.40	30/09/2018	3
M03025	MEDINA VILLEGAS ADDY IVETT	QRSSA017535	\$ 774.50	30/09/2018	1
M02073	MORENO PEREZ GILBERTO ADOLFO	QRSSA017535	\$ 562.93	30/09/2018	3
M02073	PALOMO WILBERT JAVIER	QRSSA017535	\$ 844.40	30/09/2018	3
M02073	POOT TURRIZA WILMER ARTEMIO	QRSSA017535	\$ 844.40	30/09/2018	3
M02073	RICALDE PECH JOSE EDUARDO	QRSSA017535	\$ 1,324.40	30/09/2018	3
M02073	ROSADO SANCHEZ LUIS ALFONSO	QRSSA017535	\$ 844.40	30/09/2018	3
M03023	ROSADO RODRIGUEZ MARIELA DE LOS ANGELES	QRSSA017535	\$ 2,825.48	30/09/2018	1
M03011	SOBERANIS AGUILAR GEORGINA MINERVA	QRSSA000373	\$ 480.00	30/09/2018	1
M02035	ZARATE VALENCIA VERONICA	QRSSA017523	\$ 1,773.36	30/09/2018	1
M02035	ZARATE VALENCIA VERONICA	QRSSA017523	\$ 390.13	30/09/2018	1
M02003	HERNANDEZ PAZ IVAN JESUS	QRSSA000011	\$ 4,114.76	30/09/2018	3
M03023	MARTINEZ PACHECO YOLANDA CRISTINA	QRSSA017593	\$ 1,264.50	30/09/2018	1
M03023	BRAVO MORALES OFELIA	QRSSA018001	\$ 480.00	30/09/2018	3
M02035	COCOM TUN PABLO CATARINO	QRSSA018001	\$ 3,579.51	30/09/2018	1
M02003	DOMINGUEZ ITZA ABIGAIL MARLENE	QRSSA018001	\$ 992.30	30/09/2018	3
M03025	POLO HERNANDEZ VERONICA	QRSSA000373	\$ 774.50	30/09/2018	1
M03005	BORGES CAAMAL SERGIA FLORENCIA	QRSSA000361	\$ 1,601.40	30/09/2018	1
M03023	CHAVARREA LOEZA ANA LUCY	QRSSA001312	\$ 2,044.89	30/09/2018	1
M01006	MORALES CRUZ VANIA YOKEBED	QRSSA001114	\$ 568.37	30/09/2018	2
M02036	ARCEO MONFORTE LIMBER ABRAHAM	QRSSA000011	\$ 1,439.27	30/09/2018	1
M02036	INTERIAN PECH JOSE LEONARDO	QRSSA000011	\$ 1,438.30	30/09/2018	1
M01006	REYES GONZALEZ ANTELMO	QRSSA001650	\$ 1,136.73	30/09/2018	2
M02073	CERON CHALE VICTOR SAMUEL	QRSSA001230	\$ 2,124.80	30/09/2018	3
M01006	OLMOS TERESA VIRGINIA	QRSSA017470	\$ 1,705.10	30/09/2018	1
M03006	FERNANDEZ NAVARRETE JUAN CARLOS	QRSSA000460	\$ 3,030.35	30/09/2018	3
M03023	MANZANERO RODRIGUEZ JESUS ENRIQUE	QRSSA017610	\$ 2,841.38	30/09/2018	1
M03023	MENDOZA BRICENO LOURDES DEL ROSARIO	QRSSA000023	\$ 2,039.70	30/09/2018	1
M02073	COLORADO NOH MARCO ANTONIO	QRSSA017610	\$ 1,612.83	30/09/2018	3
M03024	DZUL CAHUICH MARIA ANGELICA	QRSSA001423	\$ 480.00	30/09/2018	1
M02006	PEREDS GONZALEZ JOSE RENE	QRSSA000460	\$ 3,419.08	30/09/2018	3
M03005	MOO PAT MARIA FAUSTA	QRSSA017610	\$ 3,319.55	30/09/2018	1
M03025	GOMEZ CAMACHO KARINA VICTORIA	QRSSA018062	\$ 516.33	30/09/2018	1
M02035	JIMENEZ MENDEZ ELADIA	QRSSA018062	\$ 480.00	30/09/2018	3
M03005	OJEDA LOPEZ PATRICIA DEL CARMEN	QRSSA018062	\$ 534.00	30/09/2018	1
M03025	RUIZ TZUC ALICIA XALLY	QRSSA000011	\$ 258.17	30/09/2018	1
M03022	ALEJANDRO ALEJANDRO MIGUELINA	QRSSA018001	\$ 480.00	30/09/2018	3
M03023	VALENCIA PEREZ MARIA DE JESUS	QRSSA018001	\$ 2,825.48	30/09/2018	1
M01006	DELGADO BLAS YAZMIN	QRSSA000991	\$ 1,705.10	30/09/2018	1
M02036	SANCHEZ ACEVEDO PATRICIA	QRSSA017931	\$ 958.30	30/09/2018	1
M02040	RODRIGUEZ LOPEZ ROCIO	QRSSA017581	\$ 1,804.20	30/09/2018	1
M03020	JIMENEZ CRUZ CLAUDIA IVETT	QRSSA000373	\$ 2,090.04	30/09/2018	1
M01006	ARREOLA ANCHEYTA RENE	QRSSA000361	\$ 480.00	30/09/2018	2
M03024	JIMENEZ PECH ALINE ARABELLA	QRSSA000361	\$ 779.50	30/09/2018	3
M01006	GONZALEZ ARAIZAGA JESUS AGAMAE	QRSSA001196	\$ 1,705.10	30/09/2018	1
M02036	PEREZ FERNANDEZ MANUEL	QRSSA000356	\$ 1,438.30	30/09/2018	1
M03005	CAMBEROS VAZQUEZ ROBERTO	QRSSA018062	\$ 801.00	30/09/2018	1
M02036	LOPEZ CELMO CINDY EUGENIA	QRSSA018062	\$ 638.87	30/09/2018	1
M02035	LOPEZ CELMO CINDY EUGENIA	QRSSA018062	\$ 88.66	30/09/2018	2
M03025	ROMERO OSORIO ALMA DELIA	QRSSA018062	\$ 1,574.90	30/09/2018	1
M01004	LOPEZ SOSA RICARDO JOSE	QRSSA000011	\$ 658.97	30/09/2018	1
M02035	MIRELES ANGUAS KARINE SUGEILY	QRSSA018001	\$ 480.00	30/09/2018	3
M01006	URBINA ESCALANTE ADRIANA TERESA	QRSSA000023	\$ 2,185.10	30/09/2018	2
M03024	MOO CHAN JUAN GABRIEL	QRSSA000361	\$ 480.00	30/09/2018	3
M02003	CABRERA CHIN PATRICIA	QRSSA001312	\$ 992.30	30/09/2018	1
M03005	CANUL GONZALEZ CECILIA	QRSSA001551	\$ 801.00	30/09/2018	1
M02003	OROZCO VELAZQUEZ TERESA ISABEL	QRSSA001633	\$ 320.00	30/09/2018	1
CF41040	CEPEDA RUVALCABA ALFREDO	QRSSA000373	\$ 480.00	30/09/2018	1
M02035	DOMINGUEZ CORRO MARTIN	QRSSA018062	\$ 240.00	30/09/2018	3
M03022	SANTOS AZUETA KARINA DEL SOCORRO	QRSSA017610	\$ 3,390.55	30/09/2018	1
M03005	YAM TUZ NAYELI MARIBEL	QRSSA000023	\$ 1,281.00	30/09/2018	3
M02073	MARTINEZ LOPEZ ALICIA	QRSSA017593	\$ 1,644.80	30/09/2018	3
M02036	CARDENA RAMIREZ YAZUMY DEL CARMEN	QRSSA000035	\$ 958.30	30/09/2018	1
M02015	ALVARADO VILLARREAL FLOR DE AZALEA	QRSSA000361	\$ 3,364.64	30/09/2018	3
M03024	GONZALEZ RIVAS MANUEL DE JESUS	QRSSA017535	\$ 1,259.50	30/09/2018	1
M03025	SALAZAR VARGAS DIEGO ARIEL	QRSSA017996	\$ 774.50	30/09/2018	1
M03025	SERNA RODRIGUEZ DEYSI NOEMI	QRSSA017786	\$ 774.50	30/09/2018	1
M03023	EK COH IVAN ROBERTO	QRSSA017610	\$ 2,040.98	30/09/2018	1
M02015	MONTERO TREJO JUAN EVENCIO	QRSSA017494	\$ 1,463.30	30/09/2018	1
M02036	SANTOS NOH ROSAURA	QRSSA001184	\$ 958.30	30/09/2018	1
M03024	HERNANDEZ HOIL VICTOR MANUEL	QRSSA018062	\$ 1,259.50	30/09/2018	1
M03006	NAVA ARANO WILLIAMS	QRSSA018062	\$ 267.00	30/09/2018	1

M03025	ROMAN MANCILLA MIGUEL ANGEL	QRSSA018062	\$ 774.50	30/09/2018	1
M01004	RUPAY AGUIRRE GLADYS ESTHER	QRSSA018062	\$ 480.00	30/09/2018	3
M03005	RODRIGUEZ CHACON GABRIELA GUADALUPE	QRSSA018062	\$ 534.00	30/09/2018	1
M02036	LEON CHAM REYNA	QRSSA001085	\$ 480.00	30/09/2018	1
M03006	PECH Y GOMEZ CARLOS MANUEL	QRSSA000011	\$ 1,087.36	30/09/2018	1
M03025	GONZALEZ SANCHEZ LUIS MANUEL	QRSSA017593	\$ 774.50	30/09/2018	1
M03022	ATILANO ARCILA MAURICIO FERNANDO	QRSSA018001	\$ 480.00	30/09/2018	3
M02006	CAMACHO ROMERO CHRISTIAN IVAN	QRSSA018001	\$ 480.00	30/09/2018	3
M01006	SANTOS MALDONADO LUIS MANUEL	QRSSA000460	\$ 480.00	30/09/2018	3
M02036	CERON GALICIA OLGA MARINA	QRSSA018062	\$ 638.87	30/09/2018	1
M02035	CERON GALICIA OLGA MARINA	QRSSA018062	\$ 88.66	30/09/2018	2
M02036	MORALES CUELLAR LUIS ALBERTO	QRSSA018062	\$ 958.30	30/09/2018	1
M02035	MORALES CUELLAR LUIS ALBERTO	QRSSA018062	\$ 266.00	30/09/2018	2
M03025	MEDINA DZUL PATRICIA DEL SOCORRO	QRSSA017832	\$ 1,574.90	30/09/2018	1
M03005	PEREZ HERNANDEZ PEDRO	QRSSA018062	\$ 801.00	30/09/2018	1
M02035	MENDOZA ROSALES MOISES	QRSSA001312	\$ 480.00	30/09/2018	3
M02035	LUNA RIVERA FRANCISCO JAVIER	QRSSA018062	\$ 480.00	30/09/2018	3
M01004	ZETINA ZAPATA EMELY	QRSSA000011	\$ 1,976.90	30/09/2018	3
M02001	AKE CONTRERAS MARCOS DAVID	QRSSA018001	\$ 480.00	30/09/2018	3
M03006	MAY REYNA ELIAS GLADIMIR	QRSSA018001	\$ 267.00	30/09/2018	1
M02035	ARJONA SANCHEZ NALLELY VIRGINIA	QRSSA018062	\$ 320.00	30/09/2018	1
M02036	ARJONA SANCHEZ NALLELY VIRGINIA	QRSSA018062	\$ 160.00	30/09/2018	1
M03024	MEJIA SILVA ROSILANDY	QRSSA018062	\$ 480.00	30/09/2018	1
M03024	BARDALES GARCIA ERIC JAIME DE ATOCHA	QRSSA018062	\$ 480.00	30/09/2018	1
M03024	CASTILLO AGUILAR JORGE	QRSSA018062	\$ 1,259.50	30/09/2018	1
M03006	MORALES CUELLAR LUIS FERNANDO	QRSSA018062	\$ 1,601.40	30/09/2018	1
M03024	PORTELA DELFIN HORMISDA	QRSSA018062	\$ 739.83	30/09/2018	1
M03006	SEDENO VAZQUEZ JOSE MIGUEL	QRSSA018062	\$ 534.00	30/09/2018	1
M03012	CU AVILES JOSE ANDRES	QRSSA000373	\$ 1,278.90	30/09/2018	1
M03025	KU UCAN MARIA MARCELINA	QRSSA000373	\$ 774.50	30/09/2018	1
M02073	MEDINA BARAJAS ELDA YUSELMI	QRSSA017535	\$ 844.40	30/09/2018	3
M03025	ERGUERA CHI SOFIA TRINIDAD	QRSSA000011	\$ 1,574.90	30/09/2018	1
M02036	RAMON GONZALEZ REY ALEJANDRO	QRSSA000373	\$ 958.30	30/09/2018	1
M03023	PUCHETA BENITEZ MARICRUZ SARAH	QRSSA017535	\$ 480.00	30/09/2018	1
M03023	MIJANGOS MEDINA GERSON EFRAIN	QRSSA018001	\$ 480.00	30/09/2018	3
M02003	TORRES COSGAYA JORGE ARIEL	QRSSA001633	\$ 992.30	30/09/2018	1
M02073	ULUAC ACEVEDO DAMON	QRSSA017610	\$ 1,324.40	30/09/2018	3
M03025	KUMUL TAH CIANI KARINA	QRSSA001423	\$ 774.50	30/09/2018	1
M03025	ALFARO COH LANDY GABRIELA	QRSSA000023	\$ 1,510.28	30/09/2018	1
M02036	LOPEZ LUNA JULISSA DEL CARMEN	QRSSA000023	\$ 1,119.83	30/09/2018	1
M03023	AKE CHEL ALBA FLOR	QRSSA018062	\$ 2,064.90	30/09/2018	1
M03025	CASADOS JAIMES CLEMENTE	QRSSA018062	\$ 258.17	30/09/2018	1
M03024	MAY CHAY ROSENDO ALBERTO	QRSSA018062	\$ 2,657.37	30/09/2018	1
M02048	MORALES RODRIGUEZ SORAYDA	QRSSA018062	\$ 1,595.30	30/09/2018	1
M02048	VERDE LOPEZ YAJAIRA BEATRIZ	QRSSA018062	\$ 264.97	30/09/2018	1
M02003	CHUC TUN JORGE PASTOR	QRSSA000011	\$ 2,322.06	30/09/2018	1
M03025	KUMUL TUZ YANELI CONCEPCION	QRSSA001423	\$ 258.17	30/09/2018	1
M01007	PALACIOS PACHECO ARMANDO MIGUEL	QRSSA017610	\$ 5,448.13	30/09/2018	1
M03011	GUERRERO ARCEO MARIA ISABEL	QRSSA000356	\$ 1,655.73	30/09/2018	1
M03025	GARCIA HERNANDEZ MARGARITA	QRSSA017593	\$ 800.40	30/09/2018	3
M02035	DZIB LOPEZ JUAN CARLOS	QRSSA018001	\$ 480.00	30/09/2018	3
M03025	BURGOS GONZALEZ ROSA ESTHER	QRSSA000361	\$ 774.50	30/09/2018	1
M03005	CASTELLANOS MARTINEZ MARBELLA DEL ROCIO	QRSSA000460	\$ 480.00	30/09/2018	3
M02035	TORRES CATZIN LIDIA ESTHER	QRSSA000361	\$ 843.77	30/09/2018	3
M02036	TUN PECH GLENDY ROSELI	QRSSA018001	\$ 3,525.00	30/09/2018	3
M03025	GONZALEZ CASTILLO DANIEL ALEJANDRO	QRSSA018062	\$ 774.50	30/09/2018	1
M02035	HERNANDEZ RAMIREZ ZURISADDAI	QRSSA018062	\$ 363.77	30/09/2018	2
M03025	PEREZ GONZALEZ MARIA ISABEL	QRSSA018062	\$ 516.33	30/09/2018	1
M03025	HERRERA SANCHEZ YULIANA YANET	QRSSA018062	\$ 516.33	30/09/2018	1
M03005	PEREZ COB MIRIAN LUCELY	QRSSA018062	\$ 534.00	30/09/2018	1
M03025	TUZ ENRIQUEZ DIANA ELENA	QRSSA000373	\$ 774.50	30/09/2018	1
M02105	BAENA HU KAREN LUCELLY	QRSSA000361	\$ 1,463.30	30/09/2018	3
M02105	HERNANDEZ RAMIREZ NORMA	QRSSA018001	\$ 2,743.70	30/09/2018	3
M03024	CAMPOS CRUZ ARIHEL ALEJANDRO	QRSSA000361	\$ 480.00	30/09/2018	1
M01004	BAUTISTA MARTINEZ JAVIER	QRSSA018062	\$ 2,118.33	30/09/2018	2
M03025	BRAVO ORTEGA GUILLERMINA	QRSSA000356	\$ 2,284.78	30/09/2018	1
M03025	ALONZO IX MARIA ESPERANZA	QRSSA018062	\$ 3,085.18	30/09/2018	1
M03023	CABALLERO NEGRON JORGE ALBERTO	QRSSA018062	\$ 2,064.90	30/09/2018	1
M03024	NAVARRO HERNANDEZ VICTOR MANUEL	QRSSA017535	\$ 999.67	30/09/2018	3
M02003	ROSALES CHAB GABRIEL	QRSSA000426	\$ 2,272.70	30/09/2018	1
M03005	JIMENEZ RIOS DAMARIS	QRSSA000600	\$ 801.00	30/09/2018	1
M02105	BOTE QUINONES JAIME JEDIAEL	QRSSA018062	\$ 2,263.70	30/09/2018	3
M03025	CHAN UC ROSA MARIA DE LOURDES	QRSSA018062	\$ 774.50	30/09/2018	1
M03020	COCOM EK NARCISO	QRSSA017984	\$ 2,099.48	30/09/2018	3
M02060	MARTINEZ ALVAREZ KARINA	QRSSA018062	\$ 971.00	30/09/2018	1
M03025	CASTILLO PAT MIREYA	QRSSA000373	\$ 774.50	30/09/2018	1
M02036	MELENDEZ RODRIGUEZ PIEDAD	QRSSA001312	\$ 1,983.24	30/09/2018	1
M03020	MELENDEZ RODRIGUEZ PIEDAD	QRSSA001312	\$ 349.91	30/09/2018	1
M02059	CIAU KU DULCE VERONICA	QRSSA018062	\$ 267.00	30/09/2018	1
M03025	ROSADO CONTRERAS MARIA MARGARITA	QRSSA018062	\$ 774.50	30/09/2018	1
M03025	ROSADO GUERRERO YAZMIN VIVIANA	QRSSA000356	\$ 2,390.47	30/09/2018	1
M03023	ALEJO JERONIMO ROSA ELVIRA	QRSSA018001	\$ 2,040.98	30/09/2018	3
M01004	TAPIA GOMEZ MARIA DE LOS ANGELES	QRSSA018001	\$ 2,456.90	30/09/2018	3
M01004	CAMPUZANO FLORIAN DAVID ERWIN	QRSSA000373	\$ 1,138.97	30/09/2018	3
M03025	AGUIRRE PALMA MARIA DEL ROSARIO	QRSSA018062	\$ 774.50	30/09/2018	1
M03006	GARCIA PINA JORGE	QRSSA018062	\$ 801.00	30/09/2018	1

M02036	KU SOSA PATSY TERESA CARIBEL	QRSSA018062	\$ 638.87	30/09/2018	1
M03006	LARA FARFAN BUENAVENTURA	QRSSA018062	\$ 1,334.40	30/09/2018	1
M03005	MENESES PACHECO YADIRA DEL CARMEN	QRSSA018062	\$ 801.00	30/09/2018	1
M03025	GOMEZ CETINA ENRIQUE ADRIAN	QRSSA017610	\$ 2,284.78	30/09/2018	1
M02036	CASTELLANOS CASTILLO ISABEL	QRSSA000011	\$ 2,374.93	30/09/2018	1
M03023	ALCALA GUARDADO CORAZON DE ANGEL	QRSSA017996	\$ 784.50	30/09/2018	1
M03020	AMARO GARCIA JAIME GUILLERMO	QRSSA017996	\$ 480.00	30/09/2018	1
CF40002	ALVARADO HERNANDEZ JESUS MANUEL	QRSSA017593	\$ 92.50	30/09/2018	1
M03024	ALVARADO HERNANDEZ JESUS MANUEL	QRSSA001131	\$ 1,242.00	30/09/2018	3
M03025	ARANDA PENICHE FRANCISCO	QRSSA001633	\$ 774.50	30/09/2018	3
M03022	ACEVEDO KU ROBERTO ANTONIO	QRSSA017996	\$ 1,499.50	30/09/2018	3
M03011	AVILA AGUILAR ROSELY MAGDALENA	QRSSA000373	\$ 1,599.30	30/09/2018	1
M02045	ANCONA ESQUILIANO SAMUEL	QRSSA000460	\$ 3,631.93	30/09/2018	3
M03022	ARCOS HERNANDEZ TRINIDAD	QRSSA017996	\$ 2,854.98	30/09/2018	1
M03024	AZCORRA UITZIL MIREYA	QRSSA018062	\$ 1,259.50	30/09/2018	1
M03020	ALPUCHE AZUETA PAULINA	QRSSA000373	\$ 2,913.98	30/09/2018	1
M03023	AGUILAR BORGES LAURA DEL ROSARIO	QRSSA017996	\$ 1,264.50	30/09/2018	1
M02036	ARGUELLO BERMUDEZ VERONICA	QRSSA000513	\$ 958.30	30/09/2018	1
M01006	AGUILAR GARCIA ALMA MIRIAM	QRSSA001056	\$ 6,674.12	30/09/2018	1
M03025	AZCORRA PEREZ AMI NALLELY	QRSSA017593	\$ 774.50	30/09/2018	1
M03023	AZUETA PEREZ MARIA INES	QRSSA000011	\$ 2,040.98	30/09/2018	1
M01006	BAQUEIRO CANTO RENAN	QRSSA018001	\$ 1,705.10	30/09/2018	1
CF41062	BARRON MACIAS BIANCA LINN	QRSSA017593	\$ 480.00	30/09/2018	3
M03024	BRAVO MENDOZA MARIA LORENA	QRSSA000361	\$ 1,259.50	30/09/2018	1
M03023	BALAM MOO SAYRA SARAI	QRSSA000023	\$ 2,052.78	30/09/2018	1
M03018	BAEZ MARTIN TERESA JOSEFINA	QRSSA017996	\$ 480.00	30/09/2018	3
M03025	BLANCO PERALTA TANIA GUADALUPE	QRSSA001143	\$ 258.17	30/09/2018	3
M02035	BALTAZAR QUINTANILLA BERTA GRACIELA	QRSSA018001	\$ 3,579.51	30/09/2018	2
CF41056	BETANCOURT OSORIO MARLENY	QRSSA017593	\$ 2,520.29	30/09/2018	1
M03022	CHAVEZ AC FRANCISCO JAVIER	QRSSA017996	\$ 794.50	30/09/2018	1
CF41001	CARRILLO AGUILAR LINDA LUZ DEL SOCORRO	QRSSA018062	\$ 480.00	30/09/2018	1
M03023	CASTILLO ALCOCER JUAN MANUEL	QRSSA017593	\$ 1,260.39	30/09/2018	1
M03020	CANTO BORJAS NOEL ALEJANDRO	QRSSA017972	\$ 480.00	30/09/2018	3
M03021	CANUL CHI EDVIN OSVALDO	QRSSA001423	\$ 2,884.48	30/09/2018	1
M02040	CASTRO COB RUBEN ARQUIMEDES	QRSSA017996	\$ 480.00	30/09/2018	3
M02003	CHABLE COOL SUEMI ABIGAIL	QRSSA000361	\$ 800.40	30/09/2018	1
M03021	CALDERON FLORES DIMAS	QRSSA017996	\$ 1,284.50	30/09/2018	1
M03019	CAN NICOLI TERESA LORENA	QRSSA017996	\$ 480.00	30/09/2018	1
M02077	CASTILLO RODRIGUEZ IRLANDA DEL CARMEN	QRSSA017984	\$ 3,863.25	30/09/2018	3
M03020	CANO ORTIZ JADE ELIZABETH	QRSSA017996	\$ 1,294.50	30/09/2018	1
M02035	CAAMAL POOT GILBERTO	QRSSA018062	\$ 240.00	30/09/2018	3
M02036	CAAMAL POOT GILBERTO	QRSSA018062	\$ 240.00	30/09/2018	1
M03006	CAAMAL PAT LUIS ANTONIO	QRSSA018062	\$ 747.00	30/09/2018	1
M03025	CABRERA PERALTA LUIS ENRIQUE	QRSSA017593	\$ 800.40	30/09/2018	1
M03024	CARRILLO RENDON ANDRES	QRSSA017564	\$ 1,334.50	30/09/2018	1
M02003	CANUL TUZ ERIK JAMAIL	QRSSA017593	\$ 480.00	30/09/2018	1
M03024	CABRERA VILLANUEVA JONNHY FRANCISCO	QRSSA001073	\$ 739.83	30/09/2018	1
M02069	CEBALLOS ARJONA ELMER GILBERTO	QRSSA000361	\$ 1,423.50	30/09/2018	3
M03021	CEN CASANOVA FLOR ANASTACIA	QRSSA017593	\$ 1,548.06	30/09/2018	1
M02001	CEBALLOS VILLAFANA GLADEYZA PAOLA	QRSSA017996	\$ 4,182.66	30/09/2018	1
M02105	CHI ACOSTA IRACEMA RUBI	QRSSA018062	\$ 480.00	30/09/2018	3
M01006	CISNEROS SANCHEZ CARLOS ALBERTO	QRSSA001662	\$ 1,368.77	30/09/2018	1
M02040	COPO XOOL ROXANA MARISOL	QRSSA000361	\$ 1,280.40	30/09/2018	3
M03025	CURIEL CASOLCO VICTORIA ELVIRA	QRSSA017996	\$ 1,574.90	30/09/2018	1
M01006	CRUZ ESCOBEDO ELVIA ANDREA	QRSSA000414	\$ 1,705.10	30/09/2018	1
M03022	CRUZ SOSA MARINA DEL CARME	QRSSA018001	\$ 1,274.50	30/09/2018	1
M03023	CHUC TUZ ANA BLANDINA	QRSSA000023	\$ 2,040.98	30/09/2018	1
M03023	DIVES ALVAREZ CLAUDIA LISBETH	QRSSA017996	\$ 480.00	30/09/2018	3
M03023	DOMINGUEZ HERRERA JAIR JESE	QRSSA017984	\$ 2,040.98	30/09/2018	3
M03025	DUARTE HERNANDEZ FILADELFO	QRSSA000356	\$ 2,284.78	30/09/2018	2
M03025	DZUL SANTIAGO RICARDO ALFONSO	QRSSA000460	\$ 1,574.90	30/09/2018	1
M02035	ESTRELLA MOTUR LIZBETH AMPARO	QRSSA018062	\$ 1,571.30	30/09/2018	3
M02001	EROSA FLORES JORGE DIMAS	QRSSA000023	\$ 6,552.06	30/09/2018	2
M02036	EHUAN LOPEZ ANDRES	QRSSA000460	\$ 480.00	30/09/2018	3
M02068	FERAT GALAN LAURA MARINA	QRSSA017593	\$ 3,313.23	30/09/2018	1
M03025	FLORES MONTERO CECILIA	QRSSA001662	\$ 516.33	30/09/2018	3
M03024	FLORES RODRIGUEZ JULIO CESAR	QRSSA017593	\$ 2,810.73	30/09/2018	1
M01007	FUENTES AGUILAR VELIA YARET	QRSSA000431	\$ 1,087.47	30/09/2018	1
M01004	GARCIA ALCANTAR GUADALUPE GONZALO	QRSSA000011	\$ 240.00	30/09/2018	1
M01006	GARCIA ALCANTAR GUADALUPE GONZALO	QRSSA000011	\$ 1,945.10	30/09/2018	1
M03025	GARCIA BARRERA JOSE IGNACIO	QRSSA018062	\$ 1,316.73	30/09/2018	3
M02003	GARCIA COLIN MARIA DE LOURDES	QRSSA017984	\$ 3,825.56	30/09/2018	1
M02001	GALINDO ESTRELLA THOMAS ROBERTO	QRSSA017593	\$ 1,569.00	30/09/2018	1
M03023	GARCIA FLORES VICTOR MANUEL	QRSSA017984	\$ 3,625.88	30/09/2018	1
M03024	GRAU MURILLO RENE	QRSSA000431	\$ 1,334.50	30/09/2018	1
M01006	GARCIA RODRIGUEZ MARCELINO	QRSSA017523	\$ 1,705.10	30/09/2018	1
CF41056	GARCIA TREJO CLAUDIA	QRSSA017593	\$ 480.00	30/09/2018	1
M03022	GONZALEZ AVILA GINA MARIA	QRSSA001452	\$ 2,119.05	30/09/2018	1
M03025	GOMEZ BUENFIL EDNA CLAUDIA	QRSSA018062	\$ 774.50	30/09/2018	1
M02003	GONZALEZ RODRIGUEZ ANAIS	QRSSA001172	\$ 2,318.16	30/09/2018	1
M02036	GONZALEZ RODRIGUEZ MANUEL DE LA PENA	QRSSA018062	\$ 480.00	30/09/2018	3
M02001	GUTIERREZ RAMIREZ ANA LUCIA	QRSSA017593	\$ 3,311.44	30/09/2018	1
M03025	HERNANDEZ PUGA MA CONCEPCION	QRSSA001312	\$ 258.17	30/09/2018	3
M02073	KAHUIL CRUZ JORGE GABRIEL	QRSSA017535	\$ 562.93	30/09/2018	3
M03023	KIAU GUTIERREZ SAHIRELY NOEMI	QRSSA017984	\$ 480.00	30/09/2018	3
M02035	LLANES SANDOVAL EUTIMIA	QRSSA018062	\$ 2,371.70	30/09/2018	2

CF34263	LEZAMA PACHECO ANA DOLORES	QRSSA017996	\$ 2,251.97	30/09/2018	1
M03023	LIZAMA SANORES EDGAR NICOMEDES	QRSSA000011	\$ 1,264.50	30/09/2018	1
M03025	LOPEZ MEDINA LISSIE ISABEL	QRSSA001056	\$ 2,774.90	30/09/2018	3
M03023	LOPEZ PANCARDO TULIA VIANEY	QRSSA001213	\$ 741.50	30/09/2018	1
M01004	LOPEZ RUZ JUAN MANUEL	QRSSA000011	\$ 2,777.30	30/09/2018	3
M01007	LOEZA SOBERANIS JOSE ENRIQUE	QRSSA017610	\$ 5,959.33	30/09/2018	3
M02036	LOPEZ SALVADOR PEDRO	QRSSA001073	\$ 2,481.75	30/09/2018	1
M02073	MAGIL CANUL ARMANDO ANTONIO	QRSSA017535	\$ 844.40	30/09/2018	3
M02036	MAY CONTRERAS IMELDA ARACELY	QRSSA000822	\$ 958.30	30/09/2018	1
M03025	MAZUN CHIN NARA EMICELI	QRSSA017733	\$ 1,254.50	30/09/2018	1
M02073	MARTINEZ JIMENEZ ROMUALDO	QRSSA017535	\$ 844.40	30/09/2018	3
M01004	MADERA MEZQUITA FAUSTO GERMAN	QRSSA000361	\$ 7,114.09	30/09/2018	1
M03025	MARTINEZ MEDINA LAZARO MANUEL	QRSSA017564	\$ 774.50	30/09/2018	1
M02035	MAY MOO WILBERT	QRSSA018001	\$ 1,207.53	30/09/2018	3
M03022	MARTINEZ PACHECO OSCAR JESUS	QRSSA017593	\$ 1,274.50	30/09/2018	1
M01006	MALDONADO QUINONEZ JUAN GAMALIEL	QRSSA018001	\$ 4,736.99	30/09/2018	3
M02036	MENA BALAM NORA CIELITO	QRSSA017651	\$ 953.36	30/09/2018	1
M02036	MENA BALAM NORA CIELITO	QRSSA017651	\$ 1,466.12	30/09/2018	1
M02060	MENA CONTRERAS GEOVERTY DE JESUS	QRSSA000361	\$ 2,171.00	30/09/2018	1
M03024	MEDINA CASTRO HOSANNA	QRSSA017535	\$ 2,550.90	30/09/2018	3
M01006	MEDINA ESPINOZA GUILLERMO	QRSSA017651	\$ 1,705.10	30/09/2018	1
M01004	MELENDEZ HERRERA GUSTAVO	QRSSA018001	\$ 1,976.90	30/09/2018	2
M02001	MENDEZ POLANCO ARNULFO	QRSSA017593	\$ 2,049.00	30/09/2018	1
M02035	MENA VEGA ELSY PAMELA	QRSSA018062	\$ 240.00	30/09/2018	3
M02036	MENA VEGA ELSY PAMELA	QRSSA018062	\$ 240.00	30/09/2018	1
M01006	MOREYDA DANIEL CLAUDIA TERESA	QRSSA001102	\$ 1,705.10	30/09/2018	1
CF34263	MONTALVO EUAN JUAN CARLOS	QRSSA017996	\$ 480.00	30/09/2018	1
M02003	MORENO LOPEZ ANTONIA	QRSSA017984	\$ 1,463.19	30/09/2018	3
M02035	MOGUEL MAGANA LOURDES AMANDA	QRSSA001160	\$ 80.00	30/09/2018	2
M02036	MOGUEL MAGANA LOURDES AMANDA	QRSSA001160	\$ 2,158.70	30/09/2018	1
M01006	MONTERO MARTINEZ VIANEY	QRSSA001423	\$ 480.00	30/09/2018	1
M03024	MUKUL MENDEZ YOLANDA	QRSSA000361	\$ 999.67	30/09/2018	1
CF34263	OVANDO GAMEZ JORGE LUIS	QRSSA017984	\$ 480.00	30/09/2018	3
M02073	OJEDA CHI DANIEL ANTONIO	QRSSA017593	\$ 4,131.94	30/09/2018	3
M02073	OJEDA CHI MELCHOR ADAIN	QRSSA017593	\$ 3,331.54	30/09/2018	1
CF41058	ORTEGA RUEDA DE LEON JOSE LUIS	QRSSA017593	\$ 480.00	30/09/2018	1
M03023	ORTEGA SEGUNDO RICARDO	QRSSA017593	\$ 2,044.89	30/09/2018	1
M02077	OVIEDO ARREDONDO VERONICA	QRSSA017984	\$ 3,863.25	30/09/2018	3
M03024	ORTIZ OLVERA MANUEL RAUL	QRSSA017996	\$ 555.00	30/09/2018	1
M03025	OY CHULIM ELIAS CRISTOBAL	QRSSA000426	\$ 800.40	30/09/2018	1
M03025	PAZ BURGOS MARIA ESTHER	QRSSA000356	\$ 1,768.45	30/09/2018	3
M03022	PACHECO LARA JUAN MANUEL	QRSSA017610	\$ 2,854.98	30/09/2018	1
M03022	PASOS MEJIA ALINA BEATRIZ	QRSSA018001	\$ 1,274.50	30/09/2018	3
M02003	PALOMINO PINZON CATALINA CONCEPCION	QRSSA017931	\$ 992.30	30/09/2018	1
M03023	PACHECO RODRIGUEZ MARIA CRISTINA	QRSSA001172	\$ 480.00	30/09/2018	1
M03022	PEREZ BEVANZ ALFREDO	QRSSA017996	\$ 2,854.98	30/09/2018	1
M03023	PEREZ BAUTISTA ROSAURA	QRSSA017593	\$ 2,044.89	30/09/2018	1
M02036	PERAZA CARDENAS MARIA FRANCISCA	QRSSA001580	\$ 953.36	30/09/2018	1
M02036	PERAZA CARDENAS MARIA FRANCISCA	QRSSA001580	\$ 1,720.02	30/09/2018	1
M03024	PEREZ CAMACHO MARTHA	QRSSA018062	\$ 480.00	30/09/2018	1
M03023	PEREZ GONZALEZ DENISE NATALY	QRSSA000011	\$ 1,003.00	30/09/2018	1
M03021	PEREZ LUIS AURA LETICIA	QRSSA017996	\$ 1,284.50	30/09/2018	1
M03022	PEREZ MARTINEZ EDUARDO	QRSSA017593	\$ 2,060.48	30/09/2018	3
M01006	PEREZ SORIANO EUTQUIO	QRSSA000035	\$ 1,705.10	30/09/2018	1
M03023	POOT POOT MAXIMILIANA	QRSSA000221	\$ 2,064.90	30/09/2018	1
M02060	POLANCO SANTIAGO VANESA	QRSSA000011	\$ 2,217.12	30/09/2018	1
M03005	QUIJANO MOO FEDERICO	QRSSA001312	\$ 2,449.55	30/09/2018	1
M02105	RAMIREZ LOEZA YAJAIRA ANTONIA	QRSSA000414	\$ 1,943.30	30/09/2018	1
M01006	RAMOS ORTIZ ADOLFO	QRSSA000356	\$ 1,616.73	30/09/2018	2
M01006	REYES TUT CAIN ABEL	QRSSA000011	\$ 1,705.10	30/09/2018	1
M03024	RIOS ALVARADO ADRIANA	QRSSA018001	\$ 2,888.65	30/09/2018	1
M03022	RODRIGUEZ ALONZO FLORICELY ESTELA	QRSSA018001	\$ 2,963.40	30/09/2018	1
M02012	RODRIGUEZ BASTO CAROLINA IMELDA	QRSSA000011	\$ 992.30	30/09/2018	1
M01004	ROCHA BURGOA IVAR ALDO	QRSSA018001	\$ 480.00	30/09/2018	1
M02006	ROMAN PEREZ ESTEBAN	QRSSA000373	\$ 3,504.10	30/09/2018	1
M01007	ROMERO RAMON ROSARIO DE JESUS	QRSSA001213	\$ 1,567.47	30/09/2018	1
M03023	ROSADO TORRES JIMMY NELSON	QRSSA000023	\$ 2,409.53	30/09/2018	1
M03022	SALAZAR ESTRELLA ROGER	QRSSA017535	\$ 480.00	30/09/2018	1
M03025	SANCHEZ MEDINA VALENTIN	QRSSA000373	\$ 800.40	30/09/2018	1
M02073	SALAZAR PERAZA JUANA MARIA DEL SOCORRO	QRSSA017610	\$ 3,331.54	30/09/2018	1
M01006	SANTOS RAMOS ADRIANA ERIKA	QRSSA017651	\$ 2,185.10	30/09/2018	1
M03023	SOSA HUERTA LUIS ARTEMIO	QRSSA017996	\$ 1,264.50	30/09/2018	3
M03023	SOSA SUAREZ GLADIS DEL SOCORRO	QRSSA017593	\$ 1,003.00	30/09/2018	1
M02109	SUAREZ CERVERA HECTOR GUADALUPE	QRSSA018062	\$ 480.00	30/09/2018	1
M02060	SURIANO CALLES LEVIT	QRSSA000373	\$ 971.00	30/09/2018	1
M03025	SURIANO CALLES MARTIN	QRSSA017535	\$ 774.50	30/09/2018	1
M02105	URBANO AGUILAR MARICARMEN	QRSSA018062	\$ 1,280.40	30/09/2018	1
M03025	UICAB FLORES LIDIA MARIA	QRSSA017593	\$ 516.33	30/09/2018	1
M03019	ULIN GONZALEZ MANUEL AQUILES	QRSSA017774	\$ 2,118.98	30/09/2018	3
M03025	UC COUOH FRANCISCO JAVIER	QRSSA017996	\$ 774.50	30/09/2018	1
M02073	UC PENA LILIA MARIA	QRSSA017535	\$ 3,331.54	30/09/2018	1
M03005	VAZQUEZ CHAVEZ RUTH VERONICA	QRSSA018062	\$ 480.00	30/09/2018	1
M03024	VALDEZ LARA RAQUEL EUGENIA	QRSSA017593	\$ 480.00	30/09/2018	3
M03020	VALENCIA MARIN LEYDI PATRICIA	QRSSA018001	\$ 480.00	30/09/2018	3
M02036	VALLEJOS OSORIO URSULA	QRSSA018001	\$ 1,191.70	30/09/2018	1
M03023	VALLEJOS OSORIO URSULA	QRSSA018001	\$ 471.57	30/09/2018	1

M01004	VALENCIA RUIZ RAUL ARMANDO	QRSSA000011	\$ 480.00	30/09/2018	2
M02015	VAZQUEZ DE LA TORRE MONICA	QRSSA018062	\$ 1,288.17	30/09/2018	2
M03025	VILLANUEVA LEON VANESSA GUADALUPE	QRSSA000011	\$ 2,284.78	30/09/2018	3
M01004	VILLANUEVA OJEDA JOSE EDWIN	QRSSA000011	\$ 800.40	30/09/2018	1
M03024	XIU PUC JOSE LUIS	QRSSA017535	\$ 1,259.50	30/09/2018	1
M02073	YAM CARDENAS GERARDO ALEJANDRO	QRSSA017535	\$ 844.40	30/09/2018	3
M03021	HERNANDEZ MENDOZA RODOLFO	QRSSA018001	\$ 480.00	30/09/2018	3
M03025	CHIMAL SULUB GABRIEL	QRSSA001423	\$ 774.50	30/09/2018	1
M02036	PACHECO SOSA FELICITA	QRSSA000373	\$ 958.30	30/09/2018	1
M01004	LEON AVENDANO VICTOR MANUEL	QRSSA018001	\$ 2,456.90	30/09/2018	3
M01006	SANCHEZ ROJO LUIS ENRIQUE	QRSSA000460	\$ 480.00	30/09/2018	3
CF41032	MARIN GOMEZ BETZI DAFNE	QRSSA018062	\$ 480.00	30/09/2018	1
M02035	FIGUEROA MENDOZA EUNICE BELEN	QRSSA018001	\$ 2,371.70	30/09/2018	3
M03023	CALDERON MENDEZ ADELAIDA	QRSSA000011	\$ 480.00	30/09/2018	1
M03023	DIAZ LUCIA YANEBI	QRSSA000011	\$ 1,264.50	30/09/2018	1
M02003	KU GIL VIRGINIA DEL ROSARIO	QRSSA017984	\$ 480.00	30/09/2018	3
M02034	GRANIEL OCANA MALUKI JAEI	QRSSA018001	\$ 480.00	30/09/2018	3
M01004	BLANCO PEREZ RAMON	QRSSA018001	\$ 1,797.93	30/09/2018	1
M02036	IUIT DURAN CYNTHIA CARINA	QRSSA017955	\$ 958.30	30/09/2018	1
M01004	MENDEZ HERNANDEZ JESUS	QRSSA000011	\$ 480.00	30/09/2018	3
M02001	TUZ PAREDES VIELKA MARIELA	QRSSA017984	\$ 3,570.75	30/09/2018	3
M03005	DZIB POOT MARIA ISABEL	QRSSA018062	\$ 534.00	30/09/2018	1
M03025	CEN UC AUDOMARO	QRSSA018062	\$ 774.50	30/09/2018	1
M02036	HERNANDEZ AGUILAR HERMILO	QRSSA018062	\$ 638.87	30/09/2018	1
M01004	LEON MAGANA ISRAEL ALEXANDER	QRSSA000011	\$ 1,317.93	30/09/2018	1
M02015	MEX YAM YULY ARACELY	QRSSA017610	\$ 800.40	30/09/2018	1
M01006	RAMIREZ JURADO ABRAHAM ADOLFO	QRSSA017996	\$ 480.00	30/09/2018	1
M02003	MARTINEZ CASTILLO KARLA MARELY	QRSSA000023	\$ 661.53	30/09/2018	1
M03025	HAU HOIL ROSA MARIA	QRSSA001423	\$ 774.50	30/09/2018	1
M02048	SEGURA CATZIN DELANY IVAN	QRSSA018001	\$ 480.00	30/09/2018	3
M02035	SANTOS RODRIGUEZ LILIANA	QRSSA018062	\$ 1,164.17	30/09/2018	2
M03025	TREJO AGUILAR JARET NATANAEL	QRSSA018062	\$ 1,574.90	30/09/2018	1
M03025	SUAREZ OSORIO MONICA IRIS	QRSSA018062	\$ 516.33	30/09/2018	1
M03011	CARDENAS CAUICH ANGEL ANTONIO	QRSSA018062	\$ 480.00	30/09/2018	1
M03018	DIAZ CAHUICH JOSE ADOLFO	QRSSA017984	\$ 480.00	30/09/2018	3
M01004	JAIME SUAREZ MIGUEL ANGEL	QRSSA018001	\$ 7,114.09	30/09/2018	1
M03024	POOL LORIA LISLE ISABEL	QRSSA018062	\$ 2,059.90	30/09/2018	1
M02036	MONTERO ARIAS ROSY CECILIA	QRSSA018062	\$ 319.43	30/09/2018	1
M02035	COLORADO SANGEADO CRISTINA	QRSSA018001	\$ 480.00	30/09/2018	3
M03005	CANCHE CAUICH MARIA SERAFINA	QRSSA001493	\$ 801.00	30/09/2018	1
M03025	DZUL PECH OLGA LIDIA	QRSSA000373	\$ 258.17	30/09/2018	1
M03005	DIAZ CANCHE SANTOS ARTEMIO	QRSSA018062	\$ 801.00	30/09/2018	1
M03023	VALENCIA POOL ALVARO MANUEL	QRSSA018062	\$ 2,865.30	30/09/2018	1
M02047	QUIJANO AVILES ELADIA MARISOL	QRSSA000361	\$ 2,079.30	30/09/2018	3
M03025	ALCOCER PAREJA MARIA DE LA LUZ	QRSSA000011	\$ 1,510.28	30/09/2018	1
M03023	CANTO VILLAMONTE LEYSDI RUBI	QRSSA017523	\$ 3,625.88	30/09/2018	1
M03021	MONTERO AVILEZ PATRICIA MARINE	QRSSA000361	\$ 3,684.88	30/09/2018	3
M02035	GONZALEZ GONZALEZ EPIFANIA	QRSSA000361	\$ 363.77	30/09/2018	3
M03005	MENDEZ LOZANO ANA LUISA	QRSSA017984	\$ 2,073.15	30/09/2018	3
M03025	SAMANIEGO REYES NATIVIDAD	QRSSA017564	\$ 774.50	30/09/2018	1
M03023	SOTELO BOBADILLA CINTHIA CLARIBEL	QRSSA017996	\$ 784.50	30/09/2018	1
M03023	VILLA ANDRADE OLGA	QRSSA000373	\$ 1,264.50	30/09/2018	3
M03023	BARRETO MARCELA	QRSSA017535	\$ 2,825.48	30/09/2018	3
M02036	MARTINEZ CICILIA NAYELI	QRSSA001312	\$ 6,300.00	30/09/2018	3
M02003	CHAN MARTIN ELAYNE DINORAH	QRSSA001312	\$ 992.30	30/09/2018	1
M03024	LOPEZ LOBOS CARMEN ARACELY	QRSSA000373	\$ 2,320.43	30/09/2018	1
M02035	PONCIANO DIMAS LUCIA	QRSSA018062	\$ 1,891.70	30/09/2018	2
M03005	CANTO CANTO YEFRI DEL JESUS	QRSSA018062	\$ 534.00	30/09/2018	1
M03023	HERNANDEZ MEDINA SOILA BEATRIZ	QRSSA017996	\$ 1,264.50	30/09/2018	1
M03025	ACOSTA ALAMILLA HAROLD	QRSSA000443	\$ 1,574.90	30/09/2018	1
M02073	PEREZ ROSAS HUGO ALBERTO	QRSSA017593	\$ 1,324.40	30/09/2018	3
M03025	MAY DZIB ARGELIA	QRSSA001423	\$ 258.17	30/09/2018	3
M03023	ALCOCER TAMAYO JORGE WILLIAM	QRSSA018062	\$ 480.00	30/09/2018	1
M03024	ESCOBEDO TORRES WENDY LILIANA	QRSSA000373	\$ 2,035.21	30/09/2018	3
M03025	GOMEZ ALAMILLA MARIA CARMELA	QRSSA001312	\$ 774.50	30/09/2018	3
M01007	ALDAZABA JACOME MARIA	QRSSA000402	\$ 3,631.60	30/09/2018	1
M02040	GONZALEZ HERNANDEZ BEATRIZ LETICIA	QRSSA018042	\$ 4,272.81	30/09/2018	3
M01006	HERNANDEZ MURILLO MARIO ENRIQUE	QRSSA000945	\$ 1,705.10	30/09/2018	1
M02015	PEZA ROMERO SANDRA LUZ	QRSSA017786	\$ 480.00	30/09/2018	3
M02068	BAAS PACHECO GRETTE YADIRA	QRSSA017593	\$ 1,087.10	30/09/2018	1
M01006	PEREZ GUTIERREZ JOSE LUIS	QRSSA018062	\$ 800.40	30/09/2018	2
M02035	ESCAMILLA HERNANDEZ GLENDI	QRSSA000023	\$ 2,371.70	30/09/2018	3
M03025	CHILON COLORADO DEISI LORENA	QRSSA018062	\$ 1,200.00	30/09/2018	1
M03023	MARTIN SOSA LAURA CECILIA	QRSSA017861	\$ 2,040.98	30/09/2018	3
M03025	LOPEZ CESPEDES MARICELA	QRSSA000373	\$ 258.17	30/09/2018	1
M02073	DIAZ GOMEZ MERCEDES	QRSSA001230	\$ 2,161.69	30/09/2018	3
M03025	SEGOVIA BRITO KARIM	QRSSA017535	\$ 774.50	30/09/2018	1
M02001	CUPUL NOH LINNET ESMERALDA	QRSSA017984	\$ 1,569.00	30/09/2018	1
M02105	PUC MAY VIANEY DEL SOCORRO	QRSSA018001	\$ 1,455.53	30/09/2018	3
M02040	EK BURGOS LIGIA MERCEDES	QRSSA018001	\$ 480.00	30/09/2018	3
M02036	MATIAS CORTES GUILLERMO	QRSSA018062	\$ 1,119.83	30/09/2018	2
M03025	AGUILAR AZCORRA ROSA LUCIA	QRSSA018062	\$ 774.50	30/09/2018	1
M03024	BRICENO VAZQUEZ LUIS MANUEL	QRSSA000373	\$ 739.83	30/09/2018	3
M01007	VALENCIA PAT KARINA DEL ROSARIO	QRSSA000356	\$ 5,448.13	30/09/2018	1
M03025	SERRATO RUIZ ANA LAURA	QRSSA000356	\$ 2,390.47	30/09/2018	1
M03023	CHI FALCON CATALINA GUADALUPE	QRSSA018001	\$ 480.00	30/09/2018	3

M03025	RUIZ LEON JESUS ENRIQUE	QRSSA018062	\$ 516.33	30/09/2018	1
M03025	LEON MEDINA MARTIN AURELIO	QRSSA018062	\$ 1,316.73	30/09/2018	1
M02006	RODRIGUEZ CORTAZAR IRAN AARON	QRSSA017972	\$ 480.00	30/09/2018	3
M01004	VALLE SILVA SALVADOR	QRSSA018001	\$ 855.00	30/09/2018	1
M02105	NAAL GONGORA ROSALINDA	QRSSA018001	\$ 1,455.53	30/09/2018	3
M03025	POOT BRADLEY JOSE NOE BENJAMIN JOEL	QRSSA017996	\$ 774.50	30/09/2018	1
M03023	RUIZ LAURA MARGARITA	QRSSA017996	\$ 2,314.28	30/09/2018	1
M02073	CAAMAL PEREZ JOSE MATILDE	QRSSA017610	\$ 1,042.93	30/09/2018	3
M01004	SERRANO CRUZ MARIA GUADALUPE	QRSSA018062	\$ 3,632.30	30/09/2018	1
M03025	TEJERO MIS NELLY JUANA	QRSSA017535	\$ 1,574.90	30/09/2018	1
M03025	MARTIN PECH LANDY ROCIO	QRSSA017593	\$ 258.17	30/09/2018	1
M03024	NEGRON NAJERA MARCO ANTONIO	QRSSA001056	\$ 779.50	30/09/2018	1
M03025	TREJO GARCIA ALEJANDRO	QRSSA017535	\$ 774.50	30/09/2018	1
M02105	GARCIA GARCIA LOYOLA VICTORIA	QRSSA001201	\$ 1,463.30	30/09/2018	1
M01006	HERNANDEZ GASCA ALFREDO	QRSSA001172	\$ 1,705.10	30/09/2018	1
M02040	GALINDO ESTRELLA REYNA VIVIANA	QRSSA017844	\$ 480.00	30/09/2018	3
M02003	SANTANDER CRUZ JOSE ABIEL	QRSSA017984	\$ 992.30	30/09/2018	1
M03011	CACERES FUENTEZ LUCELY MIGUELINA	QRSSA000361	\$ 532.60	30/09/2018	1
M01006	MORGADO ARRIETA LUIS ANTONIO	QRSSA018001	\$ 1,048.37	30/09/2018	3
M03025	ESPINOSA AVILA YAHAIRA ANALY	QRSSA000373	\$ 258.17	30/09/2018	1
M03022	NOVELO SANDOVAL MARCO ANTONIO	QRSSA000373	\$ 480.00	30/09/2018	1
M01004	ORTEGA AGUILAR ALEJANDRO CARLOS	QRSSA018001	\$ 1,138.97	30/09/2018	3
M01006	VITALES DAVILA HECTOR MIGUEL	QRSSA001633	\$ 568.37	30/09/2018	1
M03022	SALAZAR MARQUEZ MARIA EUGENIA	QRSSA000460	\$ 2,060.48	30/09/2018	3
M02003	CANUL AGUILAR DAGOBERTO ROMAN	QRSSA017984	\$ 1,472.30	30/09/2018	1
M02003	POOT MEX GREGORIO	QRSSA017984	\$ 992.30	30/09/2018	1
M02083	VALENCIA VALENCIA MA TERESA	QRSSA018062	\$ 1,582.53	30/09/2018	1
M02073	CARRILLO ESTRELLA FRANCISCO ANTONIO	QRSSA017610	\$ 3,620.74	30/09/2018	3
M02058	GONZALEZ CASTILLO FABIAN	QRSSA017996	\$ 2,223.90	30/09/2018	3
M02001	LUNA LEON EFRAIN MARCELO	QRSSA017984	\$ 2,049.00	30/09/2018	1
M02105	RODRIGUEZ LOPEZ BRENDA CAROLINA	QRSSA018001	\$ 1,455.53	30/09/2018	1
M01006	VAZQUEZ CUERVO FELIPE	QRSSA000373	\$ 480.00	30/09/2018	3
CF41062	BARQUET ARMENTEROS LUIS FELIPE	QRSSA017535	\$ 480.00	30/09/2018	1
M02036	CHAN BALAM GLENDY MARILU	QRSSA001633	\$ 638.87	30/09/2018	1
M01006	ZAMORA GONZALEZ DAVID	QRSSA000583	\$ 2,185.10	30/09/2018	1
M03025	URIBE CHAN JOSE FERNANDO	QRSSA001312	\$ 516.33	30/09/2018	1
CF41058	PEREZ CETINA JORGE ANTONIO	QRSSA017996	\$ 480.00	30/09/2018	1
M02048	FONSECA PALOMEQUE AURELIA ARLENNE	QRSSA018001	\$ 480.00	30/09/2018	3
M03024	UCAN UCAN MARIA CANDELARIA	QRSSA001312	\$ 779.50	30/09/2018	1
M01006	GOMEZ FERREIRA MARLON	QRSSA018001	\$ 1,705.10	30/09/2018	3
M02107	GALEANA CAMACHO ROCIO	QRSSA018001	\$ 855.00	30/09/2018	1
M01004	ORTEGA CASTANARES DANIEL CUTBERTO	QRSSA017494	\$ 1,976.90	30/09/2018	3
M03024	EUAN CAUICH EDWIN HERBERTO	QRSSA001056	\$ 3,499.53	30/09/2018	1
M03025	ABNAL EUAN MARIA ISELA	QRSSA000356	\$ 774.50	30/09/2018	1
M03025	PECH CHAN GLORIA MARIA	QRSSA001312	\$ 774.50	30/09/2018	1
M03005	MARTINEZ GUTIERREZ MIRTA	QRSSA018062	\$ 801.00	30/09/2018	1
M03023	SANCHEZ CANUL RAMIRO	QRSSA017610	\$ 2,314.28	30/09/2018	1
M03005	CUA QUIJANO ANDRES HIPOLITO	QRSSA000011	\$ 801.00	30/09/2018	1
M02036	UTRERA VILLEGAS NOE	QRSSA000373	\$ 800.40	30/09/2018	3
M02036	MEDINA ESCOBEDO ELVIRA	QRSSA017931	\$ 1,758.70	30/09/2018	1
M03025	ROSAS DOMINGUEZ FERNANDO	QRSSA017931	\$ 774.50	30/09/2018	1
M03025	MENA MEX LAZARO	QRSSA017931	\$ 1,574.90	30/09/2018	1
M03025	MOGO JUAREZ FERNANDO	QRSSA017931	\$ 774.50	30/09/2018	3
M02036	NORIEGA MATEOS YESENIA GUADALUPE	QRSSA017593	\$ 319.43	30/09/2018	1
M02049	PENA KUMUL LIZZIE ELVIRA	QRSSA000361	\$ 480.00	30/09/2018	3
M02049	GARCIA CARDENAS OMAR REMIGIO	QRSSA000011	\$ 3,336.29	30/09/2018	3
M02105	VAZQUEZ LEON JOSE DEL CARMEN	QRSSA018001	\$ 1,943.30	30/09/2018	3
M02036	UC PAT NAYELI	QRSSA000023	\$ 638.87	30/09/2018	1
M02105	CHAN EK ANAYELY FLOR DE JAZMIN	QRSSA018001	\$ 3,649.92	30/09/2018	3
M02035	MORALES MEX DIEGO	QRSSA000361	\$ 400.00	30/09/2018	3
M02035	BUENFIL YAM LUIS AGUSTIN	QRSSA000023	\$ 320.00	30/09/2018	1
M02036	BUENFIL YAM LUIS AGUSTIN	QRSSA000023	\$ 479.43	30/09/2018	1
M02036	DIAZ VELAZQUEZ JOSE ULISES	QRSSA001674	\$ 958.30	30/09/2018	1
M02036	CARDENAS PEREZ AYARZA	QRSSA001073	\$ 638.87	30/09/2018	1
M02036	CANUL MAY GLORIA GABRIELA	QRSSA018062	\$ 1,758.70	30/09/2018	1
M02036	ROSAS OLIVARES AZUCENA	QRSSA018062	\$ 1,439.27	30/09/2018	1
M02105	MAY TZEC MARIANA PAMELA	QRSSA000011	\$ 2,255.93	30/09/2018	3
M02036	CIME AKE DIANA DE FATIMA	QRSSA018062	\$ 958.30	30/09/2018	1
M01006	HEREDIA TORRES EFREN HUMBERTO	QRSSA000011	\$ 5,362.52	30/09/2018	2
M01006	RAMOS VILLEGAS RAUL	QRSSA017610	\$ 4,168.62	30/09/2018	3
M02003	ALVARADO SANCHEZ KATYA JOHANA	QRSSA000035	\$ 992.30	30/09/2018	1
M03025	HERNANDEZ VAZQUEZ EULER	QRSSA017523	\$ 1,574.90	30/09/2018	1
M01004	HUERTA MARFIL AURA MERCEDES	QRSSA000023	\$ 1,317.93	30/09/2018	2
M02060	BRAZ PABLO FRANCISCO	QRSSA018042	\$ 971.00	30/09/2018	1
M01004	VAZQUEZ GARCIA MARIA DEL CARMEN	QRSSA018001	\$ 480.00	30/09/2018	3
M01006	HERNANDEZ HERNANDEZ JOSE LUIS	QRSSA018001	\$ 2,185.10	30/09/2018	3
M02035	MARTIN TOMAS DELFINA VICTORIA	QRSSA018001	\$ 843.77	30/09/2018	3
M03024	UC DZUL MARIA ENCARNACION	QRSSA018001	\$ 480.00	30/09/2018	3
M03018	HERNANDEZ PEREZ LORENA ISABEL	QRSSA017996	\$ 1,280.40	30/09/2018	3
M02003	ANGULO PORTELA LORENA	QRSSA001312	\$ 992.30	30/09/2018	3
M02036	CUAUTLE HERNANDEZ DALILA	QRSSA000373	\$ 638.87	30/09/2018	1
M02036	POOL POOT MARTHA EUGENIA	QRSSA000373	\$ 958.30	30/09/2018	1
M02015	SAURI JIMENEZ PAOLA NICTE HA	QRSSA017610	\$ 3,364.64	30/09/2018	3
M03019	PALACIOS PEREZ DAVID	QRSSA001580	\$ 1,412.65	30/09/2018	3
M03019	BARAJAS GOMEZ YUNUEM AMISTAD	QRSSA017931	\$ 2,118.98	30/09/2018	3
M03005	OCANA SOL MARIA EUFEMIA	QRSSA018062	\$ 534.00	30/09/2018	1

M03005	GIL PECH TERESA DE JESUS	QRSSA018062	\$ 1,067.40	30/09/2018	1
M02036	UC UC TAIDE INES	QRSSA018062	\$ 638.87	30/09/2018	1
M01004	JIMENEZ VALDEZ VICTORIA	QRSSA018001	\$ 1,138.97	30/09/2018	3
M02048	ALEMAN DUARTE MARIA FRANCISCA	QRSSA018062	\$ 794.90	30/09/2018	1
M02048	VAZQUEZ JUAREZ ISRAEL	QRSSA018062	\$ 529.93	30/09/2018	1
M03025	CRUZ MERCHANT RAQUEL	QRSSA018062	\$ 516.33	30/09/2018	1
M02105	LARA EK FRANCISCO	QRSSA018001	\$ 1,455.53	30/09/2018	3
M02048	LOPEZ CARMITA	QRSSA018001	\$ 480.00	30/09/2018	3
M02015	ESPINOSA SANCHEZ CONSUELO	QRSSA017943	\$ 3,364.64	30/09/2018	3
M03025	MENA PUC DANIEL	QRSSA017856	\$ 800.40	30/09/2018	1
M02036	COCOM QUIAU LEUTICIA	QRSSA001184	\$ 240.00	30/09/2018	3
M02036	COCOM QUIAU LEUTICIA	QRSSA001184	\$ 240.00	30/09/2018	1
M02036	UCAN CAN ERNESTO ANTONIO	QRSSA000460	\$ 958.30	30/09/2018	3
M02048	MARTINEZ COLLI MARTHA DALILA	QRSSA018001	\$ 794.90	30/09/2018	1
M01004	VELAZQUEZ CARPIO EDUARDO	QRSSA018001	\$ 1,138.97	30/09/2018	3
M03018	ALFARO ARRIETA MIGUEL ANGEL	QRSSA018001	\$ 1,539.50	30/09/2018	1
M02006	LOPEZ RODRIGUEZ DIANA MARIA	QRSSA000361	\$ 1,503.70	30/09/2018	3
M01006	RUBIO VILLAGOMEZ ALEJANDRO	QRSSA018001	\$ 480.00	30/09/2018	3
M03025	BLANCO ANGULO JUAN GABRIEL	QRSSA001312	\$ 774.50	30/09/2018	1
M03005	DE LA CRUZ CRUZ MAGALI	QRSSA017943	\$ 801.00	30/09/2018	1
M03025	DZIB GOMEZ KARLA BEATRIZ	QRSSA001633	\$ 1,574.90	30/09/2018	1
M02003	CETINA REYES LANDY ASUNCION	QRSSA000361	\$ 992.30	30/09/2018	3
M02036	CAAMAL AVILA ROSA MARIA	QRSSA000373	\$ 480.00	30/09/2018	3
M01006	RAMIREZ AGUILAR GABRIEL	QRSSA017996	\$ 1,705.10	30/09/2018	1
M02073	DZUL SANTIAGO RODOLFO AUGUSTO	QRSSA017535	\$ 1,324.40	30/09/2018	3
M02040	CERVANTES LOPEZ LUZ DEL CARMEN	QRSSA018062	\$ 669.20	30/09/2018	1
M02036	POOL ALONZO MARIA DE LOS ANGELES	QRSSA000373	\$ 319.43	30/09/2018	1
M02036	HERNANDEZ JIMENEZ THALIA JANNETTE	QRSSA018062	\$ 958.30	30/09/2018	1
M02003	CHIMAL PAT JOSUE EMMANUEL	QRSSA017581	\$ 661.53	30/09/2018	1
M02003	ZUNIGA RODRIGUEZ BRENDA ALICIA	QRSSA017581	\$ 992.30	30/09/2018	1
M01007	HERNANDEZ ORTIZ FELIX ALBERTO	QRSSA001633	\$ 1,087.47	30/09/2018	1
M02105	ANDRADE MARTINEZ ISRAEL	QRSSA018001	\$ 1,455.53	30/09/2018	3
M03024	TOLOZA ARGAEZ RUBI YOLANDA	QRSSA000373	\$ 1,259.50	30/09/2018	3
CF41058	MARIA VELEZ RODRIGUEZ ADRIANA DEL CARMEN	QRSSA017593	\$ 780.00	30/09/2018	1
M03005	CHI MENA PEDRO PABLO	QRSSA018062	\$ 534.00	30/09/2018	1
M02036	MORALES CUAHUTENCOS TANIA	QRSSA018062	\$ 638.87	30/09/2018	1
M02036	MENDEZ DE LA CRUZ ALMA DELFINA	QRSSA018062	\$ 958.30	30/09/2018	1
M03025	AGUILAR CAUICH LUCELY BEATRIZ	QRSSA018062	\$ 2,284.78	30/09/2018	1
M01006	ANAYA BAHENA LUIS	QRSSA000011	\$ 1,136.73	30/09/2018	1
M02105	GOMEZ AY MARTHA PATRICIA	QRSSA018001	\$ 967.77	30/09/2018	3
M02036	CASARRUBIAS FLORES PAULA	QRSSA001160	\$ 3,013.80	30/09/2018	1
M03025	DE LA CRUZ PALACIOS ALVARO	QRSSA000373	\$ 258.17	30/09/2018	1
M02001	MOLINA RAMIREZ ALBERTO JOAQUIN	QRSSA018001	\$ 480.00	30/09/2018	3
M03005	TRINIDAD JUAREZ BALDEMAR	QRSSA018062	\$ 801.00	30/09/2018	1
M03005	SANCHEZ PEREZ DEISE	QRSSA000460	\$ 480.00	30/09/2018	3
M03005	CHAN CASTILLO JOSE CLODOMIRO	QRSSA000011	\$ 1,067.40	30/09/2018	1
M03022	LLANOS PUC ADELAIDA GUADALUPE	QRSSA000443	\$ 744.83	30/09/2018	1
M01004	GASGA HERNANDEZ JOSE	QRSSA018001	\$ 1,976.90	30/09/2018	3
M02036	TRINIDAD TAPIA MARIA ISABEL	QRSSA000373	\$ 958.30	30/09/2018	1
M03024	CHAN SANTOS KARINA	QRSSA017610	\$ 2,810.73	30/09/2018	3
M02068	BAAS PACHECO MAYRA ESMERALDA	QRSSA017593	\$ 1,087.10	30/09/2018	1
M02018	MAY HU NEREIDA ALEJANDRA	QRSSA000460	\$ 2,272.70	30/09/2018	1
M03025	POLANCO GALERA DENNERIC MIGUEL	QRSSA000361	\$ 774.50	30/09/2018	1
M02036	ESTRELLA CIME WILBERT ADRIAN	QRSSA018062	\$ 958.30	30/09/2018	1
M03005	UC ARGUELLES MARTIN DE JESUS	QRSSA001312	\$ 801.00	30/09/2018	1
M02040	HERNANDEZ DIAZ HADIN	QRSSA000414	\$ 480.00	30/09/2018	3
M03022	RODRIGUEZ ITZA HEIDY ANDREA	QRSSA018054	\$ 2,325.31	30/09/2018	3
M01006	GUTIERREZ GARCIA YENI MARENA	QRSSA000373	\$ 2,505.50	30/09/2018	1
M01004	BRITO DELGADO HUGO CESAR	QRSSA018062	\$ 480.00	30/09/2018	3
M02036	LORIA MILLAN ROMINA LIZETT	QRSSA018062	\$ 638.87	30/09/2018	1
M01006	DIAZ ARENAS KARLA NALLELY	QRSSA001312	\$ 4,168.62	30/09/2018	3
M01006	PALOMO CETINA DIUNERD RICARDO	QRSSA001312	\$ 1,705.10	30/09/2018	1
M03025	MUNOA DELGADO ELVIA EUNICE	QRSSA000356	\$ 258.17	30/09/2018	1
M03005	PAT PECH DEYSI DEL SOCORRO	QRSSA000361	\$ 801.00	30/09/2018	1
M03005	HERNANDEZ DECEANO GUADALUPE	QRSSA018062	\$ 801.00	30/09/2018	1
M03025	CHI VILLALOBOS OTONIEL	QRSSA000361	\$ 258.17	30/09/2018	1
M02001	PEREZ CAMPOS JENNY KARINA	QRSSA017984	\$ 3,404.73	30/09/2018	1
M02068	SOSA PALOMO SILVIA SALOME	QRSSA017593	\$ 362.37	30/09/2018	1
M02082	JOSE ZACARIAS CELINA	QRSSA017651	\$ 1,032.00	30/09/2018	1
M02040	VARGUEZ GONGORA MERCEDES	QRSSA017523	\$ 334.60	30/09/2018	1
M03019	GALLARDO ROJO VICENTE	QRSSA001230	\$ 480.00	30/09/2018	1
M02015	CANTO GARCIA NERY PAMELA	QRSSA017786	\$ 480.00	30/09/2018	3
M03025	CORDOVA LEYVA MIGUEL ANGEL	QRSSA018062	\$ 516.33	30/09/2018	1
M01004	IBANEZ ORTIZ FERNANDO	QRSSA018001	\$ 2,456.90	30/09/2018	1
M02038	NADAL MARTINEZ EFREN ABRAHAM	QRSSA017535	\$ 992.30	30/09/2018	1
M03025	MINGUER LOPEZ MARIA JOSE	QRSSA018062	\$ 516.33	30/09/2018	1
M02003	CRUZ REYES MARCELA ANDREA	QRSSA017593	\$ 330.77	30/09/2018	1
M02036	ESCUADERO PEREZ FERNANDO	QRSSA000373	\$ 958.30	30/09/2018	1
M02003	RAMIREZ POOL ADDY MARGELI	QRSSA017984	\$ 1,792.70	30/09/2018	1
M03020	JIMENEZ ORTIZ JUANITA YAHAIRA	QRSSA000373	\$ 480.00	30/09/2018	1
M01004	CORONA CABRERA GONZALO	QRSSA000011	\$ 2,456.90	30/09/2018	1
M03023	ORTIZ TUZ ROSARIO GUADALUPE	QRSSA017610	\$ 2,671.03	30/09/2018	1
CF34263	PENA VEGA FLOR MARIA	QRSSA017996	\$ 2,251.97	30/09/2018	1
M03006	UCH MAY LORENZO	QRSSA018062	\$ 801.00	30/09/2018	1
M01004	CARABES GONZALEZ JOSE ALFONSO	QRSSA018062	\$ 800.40	30/09/2018	2
M03025	ALCOCER NUNEZ CYNTHIA FAIRE	QRSSA000373	\$ 774.50	30/09/2018	1

CF41014	MERINO LOAEZA JOEL	QRSSA018062	\$ 480.00	30/09/2018	1
CF41024	MEDINA REYES TAYDE	QRSSA018001	\$ 160.00	30/09/2018	1
M02035	MEDINA REYES TAYDE	QRSSA018001	\$ 320.00	30/09/2018	3
M03022	LOPEZ MEDINA ARACELI	QRSSA018001	\$ 480.00	30/09/2018	3
M03022	MONTALVO QUIJANO MARISOL DE JESUS	QRSSA000373	\$ 1,274.50	30/09/2018	1
M03020	GUIITIAN CRUZ MARIELA KARINA	QRSSA018042	\$ 160.00	30/09/2018	3
M03023	ALVAREZ MONTIEL JAVIER MARTIN	QRSSA018001	\$ 480.00	30/09/2018	3
M03005	CASTILLO HOIL LUIS ARMANDO	QRSSA018062	\$ 1,601.40	30/09/2018	1
M03023	AVILA CANUL JORGE CARLOS	QRSSA017996	\$ 4,025.48	30/09/2018	3
M03022	CAUICH NAHUAT HERANDY MARAI	QRSSA017996	\$ 2,209.67	30/09/2018	3
M01004	PACHECO TRUJILLO EFRAIN	QRSSA000373	\$ 2,118.33	30/09/2018	2
M02036	MENA CHAN ANA ESTHER	QRSSA018062	\$ 319.43	30/09/2018	1
M02036	LLANES TAMAYO MELISSA BEATRIZ	QRSSA018062	\$ 958.30	30/09/2018	1
M03022	CEBALLOS LOPEZ ALONDRA GUADALUPE	QRSSA018001	\$ 480.00	30/09/2018	3
M02068	BURGOS TAPIA JAQUELIN	QRSSA017593	\$ 724.73	30/09/2018	1
M02035	ZAPATA CRISOSTOMO LUIS MIGUEL	QRSSA000361	\$ 480.00	30/09/2018	3
M03005	CABALLERO ORTIZ VERONICA	QRSSA018054	\$ 801.00	30/09/2018	1
M03022	PRIEGO LINARES ZULLY ATHENEA	QRSSA018001	\$ 480.00	30/09/2018	3
M01004	PEREZ CANSINO ANGEL ERNESTO	QRSSA000460	\$ 1,138.97	30/09/2018	3
M03025	CHOC COSIO SERGIO JESUS	QRSSA000023	\$ 258.17	30/09/2018	1
M03025	CARRILLO TAH EDWIN ANTONIO	QRSSA001452	\$ 774.50	30/09/2018	1
M03006	ROSEL XOOC IRVING GEOVANI	QRSSA000460	\$ 2,073.15	30/09/2018	3
M03005	GONZALEZ BAUTISTA FULVIA	QRSSA018062	\$ 801.00	30/09/2018	1
M03006	SUAREZ NAAL JONATHAN ALEXANDRO	QRSSA018001	\$ 480.00	30/09/2018	3
M02036	CHAN BRICENO ARACELY	QRSSA001312	\$ 319.43	30/09/2018	1
M01004	PEREZ BOLDO SALVADOR ROMAN DE JESUS	QRSSA000460	\$ 1,797.93	30/09/2018	3
M03024	AYALA MEX GILBERTO	QRSSA017610	\$ 3,206.40	30/09/2018	1
M02036	PALMA YAMA GLADIS CARINA	QRSSA001312	\$ 7,292.30	30/09/2018	1
M02036	MOO CANUL WILMERT MICHEL	QRSSA018062	\$ 638.87	30/09/2018	1
M02048	TORRES IZQUIERDO LILIA	QRSSA018062	\$ 264.97	30/09/2018	1
M02036	CANUL COBA VIVIANA DEL SOCORRO	QRSSA018062	\$ 1,439.27	30/09/2018	1
M01004	ARANDA PUEBLA OTHON	QRSSA018001	\$ 3,233.10	30/09/2018	3
M02016	VINALAY GONZALEZ VIANEY	QRSSA017984	\$ 3,825.56	30/09/2018	1
M03022	MARTINEZ AREVALO FATIMA DEL SOCORRO	QRSSA018001	\$ 2,060.48	30/09/2018	3
M01004	CHAN MAY ALBERTO DE ATOCHA	QRSSA018062	\$ 1,459.37	30/09/2018	2
M02035	PEREZ DELGADO FLOR DEL CARMEN	QRSSA018001	\$ 1,207.53	30/09/2018	3
M02003	GARRIDO CHABLE JOSE WILFRIDO	QRSSA017581	\$ 661.53	30/09/2018	1
M01006	COLLARES OLIVERA EVA MARIELA	QRSSA018001	\$ 1,705.10	30/09/2018	3
M03024	MERCADO BACHO MARGARITA	QRSSA018062	\$ 2,059.90	30/09/2018	1
M03024	VAZQUEZ HAAS LUIS DANIEL	QRSSA018001	\$ 480.00	30/09/2018	3
M01006	MURILLO ARENAS HUGO	QRSSA001440	\$ 1,705.10	30/09/2018	1
M03006	GONZALEZ LOPEZ ANGEL ANTONIO	QRSSA018001	\$ 480.00	30/09/2018	3
M03019	CHAN RIOS JACQUELINE AZALIA	QRSSA018001	\$ 1,404.67	30/09/2018	1
M03011	VARGUEZ ORTIZ LETICIA DE JESUS	QRSSA018062	\$ 798.90	30/09/2018	1
M03005	CASADOS SANCHEZ JOSE CLEMENTE	QRSSA018062	\$ 801.00	30/09/2018	1
M02036	CITLAHUA MORELOS ANA LAURA	QRSSA018062	\$ 1,758.70	30/09/2018	1
M03024	COBA CHAN RUBI NOEMI	QRSSA017593	\$ 3,499.53	30/09/2018	1
M03025	ZAMUDIO DOMINGUEZ KENDRA MEYLAN	QRSSA000356	\$ 258.17	30/09/2018	1
M01006	HERNANDEZ BORRAYO ARMANDO	QRSSA001056	\$ 1,705.10	30/09/2018	1
M03004	ARCEO CASTILLO GLENDY YAZMIN	QRSSA017610	\$ 992.30	30/09/2018	1
M02035	SANCHEZ ARCOS OLIVERO	QRSSA018001	\$ 1,571.30	30/09/2018	3
M03006	MEZO BOJORQUEZ GERARDO ALBERTO	QRSSA018001	\$ 480.00	30/09/2018	3
M02035	VELASQUEZ DELGADO MAGALI	QRSSA018001	\$ 2,371.70	30/09/2018	3
M03006	BRAVO ARZETA CARLOS GUILLERMO	QRSSA018062	\$ 801.00	30/09/2018	1
M02003	QUINTERO SILVA MAGDA GRISEL	QRSSA001184	\$ 661.53	30/09/2018	3
M03025	AGUILAR FUENTES ANA LIDIA	QRSSA018062	\$ 4,685.98	30/09/2018	1
M03023	LOMAS CASTILLO LUCERO	QRSSA000373	\$ 480.00	30/09/2018	1
M03022	MATU COB MAYRA YARISOL	QRSSA018001	\$ 480.00	30/09/2018	3
M03024	OJEDA CHI EDWIN ALEJANDRO	QRSSA017593	\$ 2,459.50	30/09/2018	1
M02036	CACH DIAZ JULIO CESAR	QRSSA000011	\$ 638.87	30/09/2018	1
M02036	MARTINEZ TORRES GISELE BERENICE	QRSSA018001	\$ 1,758.70	30/09/2018	1
M02036	LOPEZ URSUA DANIELA	QRSSA018001	\$ 958.30	30/09/2018	1
M02036	CHAY PERAZA JESSICA MARLENE	QRSSA018001	\$ 958.30	30/09/2018	1
M01007	MARTINEZ RAMIREZ VERONICA	QRSSA000373	\$ 800.40	30/09/2018	1
M01004	AUREOLES CASTILLO PATRICIA ELVIRA	QRSSA018001	\$ 480.00	30/09/2018	3
M03025	PEREZ PEREZ ELIZABETH	QRSSA018001	\$ 1,574.90	30/09/2018	1
M02036	LEAL RECIO EVA MARIA	QRSSA001423	\$ 240.00	30/09/2018	3
M02036	LEAL RECIO EVA MARIA	QRSSA001423	\$ 240.00	30/09/2018	1
M02064	MUNOZ SANTIAGO ELIZABETH	QRSSA000373	\$ 1,014.00	30/09/2018	1
M02006	MUNOZ SANTIAGO MARISELA	QRSSA018042	\$ 480.00	30/09/2018	3
M02049	CHI LOPEZ MARIA DE GUADALUPE	QRSSA000023	\$ 1,346.20	30/09/2018	1
M02036	CEN AGUILAR SANDRA XIOMARA	QRSSA018062	\$ 638.87	30/09/2018	1
M03024	MORALES VELAZQUEZ MONSERRAT	QRSSA017494	\$ 1,259.50	30/09/2018	1
M02036	JAVIER RAMOS ARACELY	QRSSA000706	\$ 958.30	30/09/2018	1
M02035	EK TUYU JOHNNY FILIBERTO	QRSSA000460	\$ 3,943.28	30/09/2018	3
M02036	AGUILAR VARGAS LUIS AUGUSTO	QRSSA000361	\$ 958.30	30/09/2018	1
M02036	ABAD ALDAYA IVAN	QRSSA000373	\$ 958.30	30/09/2018	1
M02036	AVENDANO RIOS NILIRAN	QRSSA000373	\$ 1,438.30	30/09/2018	3
M02036	HERNANDEZ ORTEGA MARCO ANTONIO	QRSSA018042	\$ 480.00	30/09/2018	3
M02035	PEREZ GUZMAN JUANA	QRSSA000460	\$ 3,943.28	30/09/2018	3
M02036	MARTINEZ LAZARO MARIA RUTILA	QRSSA018062	\$ 638.87	30/09/2018	2
M02036	SALAZAR RODRIGUEZ LIZBETH	QRSSA000023	\$ 319.43	30/09/2018	1
M01006	OSORIO NAVARRETE MIGUEL ANTONIO	QRSSA000460	\$ 2,185.10	30/09/2018	3
M01006	BARRIOS VAZQUEZ ALEJANDRO	QRSSA000600	\$ 2,905.10	30/09/2018	1
M01006	SEVILLA AGUILAR LAURA AMERICA	QRSSA018001	\$ 568.37	30/09/2018	1
M01006	GAMA BENITEZ ERNESTO	QRSSA018062	\$ 800.40	30/09/2018	1

M03004	BECERRA UICAB ANA ALEJANDRA	QRSSA017593	\$ 800.40	30/09/2018	1
M01007	CHAVEZ AZCOITIA MARIA ELENA	QRSSA001196	\$ 2,186.20	30/09/2018	1
M03005	RIVAS HERNANDEZ ALBERTO JAVIER	QRSSA018062	\$ 1,356.00	30/09/2018	1
M03004	ZAPATA OLIVER JOSE ROBERTO	QRSSA017733	\$ 1,697.30	30/09/2018	1
M03011	ESTRELLA KINIL JULIA DEL CARMEN	QRSSA018062	\$ 798.90	30/09/2018	1
M03025	RODRIGUEZ PENAFLOR NADIA	QRSSA018062	\$ 1,574.90	30/09/2018	1
M01006	BELTRAN PAREDES JORGE JESUS	QRSSA001580	\$ 568.37	30/09/2018	1
M02105	GUERRERO VIDAL EVELYN ADRIANA	QRSSA018001	\$ 967.77	30/09/2018	3
M02035	ARROYO GUTIERREZ CINTHIA ANABEL	QRSSA018001	\$ 2,007.93	30/09/2018	3
M02105	FERNANDEZ OREA YERANIA DEL CARMEN	QRSSA018001	\$ 4,625.45	30/09/2018	3
M02006	SANTIAGO LARA JAIME LUIS	QRSSA018062	\$ 1,824.10	30/09/2018	1
M01004	ALVAREZ IBARRA SALVADOR	QRSSA018001	\$ 2,456.90	30/09/2018	3
M02036	GARCIA ARRIJAS MARIA MAGDALENA	QRSSA018062	\$ 638.87	30/09/2018	1
M02036	ALCARAZ GARZON MARTHA PATRICIA	QRSSA018062	\$ 638.87	30/09/2018	1
M02006	LUNA NOYOLA MARIA AMPARO	QRSSA000011	\$ 1,023.70	30/09/2018	1
M02048	CESAREO POOT YAZURI ALEJANDRA	QRSSA000373	\$ 794.90	30/09/2018	1
M02003	AVILA CAHUN SERGIO MANUEL	QRSSA018001	\$ 4,114.76	30/09/2018	1
M02036	LAVADORES FLORES JORGE PASTOR	QRSSA001061	\$ 638.87	30/09/2018	1
M02105	PANTOJA BOLIO MAYRAN DEL JESUS	QRSSA000356	\$ 3,032.66	30/09/2018	1
M03025	MARTINEZ PERAZA KARLA RUBY	QRSSA017996	\$ 1,574.90	30/09/2018	1
M03025	GONZALEZ BAUTISTA FELICITA	QRSSA018062	\$ 1,058.57	30/09/2018	1
M02036	PECH JIMENEZ CINTHIA KARINA	QRSSA018001	\$ 958.30	30/09/2018	3
M01006	MORALES ARTEAGA LORETTA BETSABE	QRSSA017996	\$ 1,705.10	30/09/2018	1
CF41013	TORRES RUIZ DANIEL	QRSSA018001	\$ 480.00	30/09/2018	3
M02003	FRANCO COLLI HAZIEL JOSUE	QRSSA018001	\$ 992.30	30/09/2018	1
M01004	PINEDA ALDACO MARIA GUADALUPE	QRSSA000011	\$ 658.97	30/09/2018	3
M03022	EROSA BACAB YENY VIRGINIA	QRSSA017593	\$ 480.00	30/09/2018	3
M02006	LUNA LAZARO JUDITH OMARA	QRSSA018001	\$ 480.00	30/09/2018	3
M03025	CUPUL JIMENEZ NOEMI	QRSSA000373	\$ 774.50	30/09/2018	1
M02036	HAU GALAZ YANELI YASMIN	QRSSA000023	\$ 800.40	30/09/2018	1
M01006	CUEVAS MAGANA MARIA MARCELA	QRSSA000361	\$ 1,136.73	30/09/2018	1
M02003	TZEC CHAN DIONEL RAUL	QRSSA001423	\$ 330.77	30/09/2018	3
M03025	DZUL BE GERZON JAMIN	QRSSA017610	\$ 774.50	30/09/2018	1
M03025	BECERRA ARIAS FRANCISCO	QRSSA000023	\$ 480.00	30/09/2018	3
M02069	PINZON BALAM EUGENIA MONSERRAT	QRSSA017996	\$ 3,780.43	30/09/2018	3
M01004	LUJAN VARGAS HECTOR GERARDO	QRSSA018001	\$ 2,456.90	30/09/2018	3
M02036	GOMEZ SANCHEZ MARIA DEL ROSARIO	QRSSA001580	\$ 958.30	30/09/2018	1
M01004	ZARATE BARRERA DARINEL	QRSSA018001	\$ 658.97	30/09/2018	3
M03025	GARCIA LOPEZ ENRIQUE	QRSSA017535	\$ 774.50	30/09/2018	1
M02003	CHAY VARGAS ANDRES ABRAHAM	QRSSA017984	\$ 992.30	30/09/2018	1
M02036	PECH VAZQUEZ WILLIAM JONATHAN	QRSSA001312	\$ 319.43	30/09/2018	1
M03024	MORALES MERCADO VICTOR	QRSSA018001	\$ 999.67	30/09/2018	1
M02036	LOPEZ ESCOBAR DEYSY ELIZABETH	QRSSA018001	\$ 2,238.70	30/09/2018	3
M02036	KOH AZCORRA DIANA DEL CARMEN	QRSSA018062	\$ 638.87	30/09/2018	1
M02036	GOMEZ MATOS EDDIE ALBERTO	QRSSA018062	\$ 1,758.70	30/09/2018	1
M02006	HIGAREDA SANCHEZ ADALBERTO	QRSSA018001	\$ 480.00	30/09/2018	3
M02012	SILERA MEDRANO HERIBERTO	QRSSA018062	\$ 330.77	30/09/2018	1
M02036	PERAZA CUAH AGRIPINA	QRSSA001312	\$ 1,439.27	30/09/2018	1
M02036	GUTIERREZ VAZQUEZ ADRIANA VANESA	QRSSA018062	\$ 958.30	30/09/2018	1
M02036	CAN PAT ELSI ADRIANA	QRSSA018062	\$ 1,758.70	30/09/2018	1
M02036	MENA RICALDE LEYDI YOCELYN	QRSSA000011	\$ 958.30	30/09/2018	1
M02105	CANTE TZEK MAYRA DEL ROSARIO	QRSSA018001	\$ 2,743.70	30/09/2018	3
CF34263	MORENO VAZQUEZ LUIS ANTONIO	QRSSA000460	\$ 2,251.97	30/09/2018	3
M02069	CRUZ GARCIA VIVIANA	QRSSA017984	\$ 1,423.50	30/09/2018	3
CF34261	SEGURA SOSA ALMA MATILDE	QRSSA017996	\$ 555.00	30/09/2018	1
M02001	YELADAQUI SANGUINO MILDRED JAZMIN	QRSSA017984	\$ 480.00	30/09/2018	3
M02015	PASOS ORTIZ GERARDO BERNAL	QRSSA017996	\$ 480.00	30/09/2018	3
M02048	LARA HERNANDEZ MARIA ANTONIA	QRSSA018062	\$ 1,065.37	30/09/2018	1
M03025	BURGOS PALOMO NANCY ARACELY	QRSSA001312	\$ 774.50	30/09/2018	1
M03025	ORTEGON BLANCO SUSANA YAZMIN	QRSSA017984	\$ 774.50	30/09/2018	1
M02003	BALAN MEDINA GERARDO ISIDRO	QRSSA017984	\$ 992.30	30/09/2018	1
M03025	PEREZ BARAJAS EDGAR GEOVANNY	QRSSA017984	\$ 774.50	30/09/2018	1
M03025	POOT LOPEZ PEDRO JOSE	QRSSA017610	\$ 774.50	30/09/2018	1
M02003	LOPEZ SOSA XINIA YAZMIN	QRSSA017984	\$ 2,192.30	30/09/2018	1
M03024	NAH CATZIM IVONN KRISTHEL	QRSSA017593	\$ 1,259.50	30/09/2018	3
M02035	ARA ZAVALA MARILY	QRSSA018001	\$ 2,371.70	30/09/2018	3
M02036	HERRERA DZIB JORGE ENRIQUE	QRSSA000011	\$ 958.30	30/09/2018	2
M03011	ROMERO VAZQUEZ WILMA ESTHER	QRSSA018062	\$ 1,066.70	30/09/2018	1
M02105	ALFONSO CASTILLEJOS MARITZA	QRSSA018001	\$ 4,625.45	30/09/2018	3
M03025	VAZQUEZ GUILLERMO MARIBEL	QRSSA017984	\$ 774.50	30/09/2018	1
M02105	HERNANDEZ PANTI REINA MINELLY	QRSSA018001	\$ 967.77	30/09/2018	3
M01006	ROJAS RESENDIZ DENNISE	QRSSA000151	\$ 1,705.10	30/09/2018	1
M02034	CAUICH ESTRELLA FABIOLA GUADALUPE	QRSSA018001	\$ 1,283.93	30/09/2018	3
M03023	LIZAMA SANTOS NICOLAS	QRSSA000361	\$ 1,264.50	30/09/2018	3
M03023	CORZO RUIZ JESUS OCTAVIO	QRSSA017996	\$ 480.00	30/09/2018	3
M02038	JIMENEZ ARELLANO HABIB JOSE	QRSSA017996	\$ 1,472.30	30/09/2018	3
M03023	NOH ENRIQUEZ MANUEL JESUS	QRSSA017996	\$ 480.00	30/09/2018	1
M01006	ANDRADE SANCHEZ LINDA GABRIELA	QRSSA017593	\$ 1,705.10	30/09/2018	1
M03005	PETUL ALBORNOZ TERESITA DE JESUS	QRSSA018062	\$ 1,601.40	30/09/2018	1
M01006	GOMEZ GALVAN MARVIN	QRSSA000023	\$ 4,794.15	30/09/2018	2
M01004	RUIZ VILLEDA GABRIEL	QRSSA000361	\$ 555.00	30/09/2018	1
M02003	TEC PAT EDWIN FRANCISCO	QRSSA000460	\$ 2,446.19	30/09/2018	3
M02006	SEGURA SUAREZ ELENA ANDREA	QRSSA017972	\$ 480.00	30/09/2018	3
M02001	NOVELO SUAREZ NELLY BEATRIZ	QRSSA018001	\$ 480.00	30/09/2018	3
M02036	VAZQUEZ CHABLE JENNI VIANEY	QRSSA018001	\$ 1,438.30	30/09/2018	3
M03024	HUH CHI ALMA RUBI	QRSSA018001	\$ 480.00	30/09/2018	3

M03020	SILVEIRA QUI CINTHIA MARIA	QRSSA018001	\$ 480.00	30/09/2018	3
M02049	MARTINEZ PAREDES MARIA ISABEL	QRSSA018001	\$ 480.00	30/09/2018	3
M03023	RIOS PACHECO JORGE	QRSSA018001	\$ 480.00	30/09/2018	3
M03021	SULUB KU WILLEBALDO ISMAEL	QRSSA018001	\$ 480.00	30/09/2018	3
M03020	HONGO TSUJI SERGIO HIROSHI	QRSSA018001	\$ 480.00	30/09/2018	3
M03024	CHULIM MAY JIMMY EMMANUEL	QRSSA000023	\$ 1,259.50	30/09/2018	1
M02003	LEON PEREZ MIRIAM ARACELI	QRSSA018001	\$ 992.30	30/09/2018	1
M03020	CONTRERAS BALAN ADRIANA DEL ROSARIO	QRSSA018001	\$ 2,099.48	30/09/2018	3
M03021	AGUILAR RAMIREZ BRIGIDA IRENE	QRSSA018001	\$ 480.00	30/09/2018	3
M02036	CAAMAL CHAB WILMA JOSEFINA	QRSSA018001	\$ 319.43	30/09/2018	1
M02003	ALAFFITA MORALES ANA LAURA	QRSSA018001	\$ 480.00	30/09/2018	3
M02036	QUIROZ PEREZ DOMINGO	QRSSA018001	\$ 638.87	30/09/2018	1
M03025	BARQUET ARMENTEROS ANGEL	QRSSA001230	\$ 258.17	30/09/2018	1
M03021	MONTALVO CARDENA ROSA MARIA	QRSSA018001	\$ 480.00	30/09/2018	3
M03023	SANABRIA REYES MARTHA	QRSSA018001	\$ 2,040.98	30/09/2018	3
M03023	CARDOSO JAIMES ELVIRA	QRSSA017996	\$ 523.00	30/09/2018	3
M02105	SOLIS IRIBAS LETICIA	QRSSA018001	\$ 2,255.93	30/09/2018	3
M02105	ROMERO PEDRAZA MARIA GUADALUPE	QRSSA018001	\$ 1,455.53	30/09/2018	3
M01004	SALAZAR TREJO EVARISTO RICARDO	QRSSA018001	\$ 2,456.90	30/09/2018	3
M02105	NAVA RAMIREZ BETSABE	QRSSA018001	\$ 480.00	30/09/2018	3
M02034	DURAN TORRES EDWIN SAMIR	QRSSA018001	\$ 881.97	30/09/2018	3
M02105	MAY MAY MARGARITA MARISOL	QRSSA018001	\$ 967.77	30/09/2018	3
M02105	MARTINEZ MOLINA ZOSMA LETICIA	QRSSA018001	\$ 1,943.30	30/09/2018	3
M02105	NAHUAT ABAN CLAUDIA CAROLINA	QRSSA018001	\$ 1,943.30	30/09/2018	3
M02105	MIJANGOS SANCHEZ CRISTY	QRSSA018001	\$ 480.00	30/09/2018	3
M01004	HERNANDEZ CASAS JUANA	QRSSA018001	\$ 2,456.90	30/09/2018	3
M02105	ROCHA SANCHEZ CINDY MARLEN	QRSSA018001	\$ 967.77	30/09/2018	3
M02034	PEREZ CARMONA EVELINA	QRSSA018001	\$ 480.00	30/09/2018	3
M02105	MANRRIQUE KETZ RAUL	QRSSA018001	\$ 967.77	30/09/2018	3
M02105	MARQUINA CRUZ DULCE JAZMIN	QRSSA018001	\$ 2,743.70	30/09/2018	3
M02034	ALFARO RAMOS ADA MARITZA	QRSSA018001	\$ 480.00	30/09/2018	3
M03022	ALFARO RUIZ AIDEE ARELY	QRSSA018001	\$ 480.00	30/09/2018	3
M01004	HERNANDEZ CORONA EDUARDO	QRSSA018001	\$ 2,456.90	30/09/2018	3
M02105	VEGA GONZALEZ NORMA PATRICIA	QRSSA018001	\$ 967.77	30/09/2018	3
M03023	FLORES MENA LETICIA MARIANA	QRSSA018001	\$ 480.00	30/09/2018	3
M02105	REYES CARPIO MARIBEL	QRSSA018001	\$ 1,943.30	30/09/2018	3
M02105	BRAVO COLOHUA ROSALBA	QRSSA018001	\$ 1,943.30	30/09/2018	3
CF40004	PALMA RAMIREZ DIAGLY DE MONSERRAT	QRSSA017972	\$ 480.00	30/09/2018	3
M02034	PEREZ AYALA LESLIE MARIA	QRSSA018001	\$ 881.97	30/09/2018	3
M02105	VASQUEZ GONZALEZ SAMUEL	QRSSA018001	\$ 2,743.70	30/09/2018	3
M01007	VELAZQUEZ ZAPATA MANUEL RAMON	QRSSA001616	\$ 1,631.20	30/09/2018	1
M03005	DZUL PEREZ MARIA DE LOS ANGELES	QRSSA001633	\$ 801.00	30/09/2018	1
M03005	CUXIM PAT BERNARDO	QRSSA018001	\$ 801.00	30/09/2018	1
M02105	IBARRA SOTO JESUS	QRSSA018001	\$ 480.00	30/09/2018	3
M02035	DZIB HERNANDEZ ANDRES MISAEAL	QRSSA018001	\$ 1,571.30	30/09/2018	3
M03023	CORTES DZUL LIZ ELENA	QRSSA018001	\$ 784.50	30/09/2018	1
M02001	LARA LOPEZ IRMA	QRSSA018001	\$ 4,182.66	30/09/2018	1
M02035	PECH HOIL LAURA IRENE	QRSSA018001	\$ 3,215.75	30/09/2018	3
M01006	MADRIGAL LOPEZ PEDRO	QRSSA000023	\$ 1,705.10	30/09/2018	1
M03022	LORIA ACOSTA ANGEL EDUARDO	QRSSA018001	\$ 1,274.50	30/09/2018	3
CF41006	CORTES ZEPEDA MIGUEL ANGEL	QRSSA018001	\$ 480.00	30/09/2018	3
M01004	HINOJOSA MENDOZA GUILLERMO	QRSSA000460	\$ 5,137.19	30/09/2018	3
M01004	RODRIGUEZ TOLEDO LORENA ELIZABETH	QRSSA018001	\$ 480.00	30/09/2018	3
M03005	MAY TZUC ARNULFO	QRSSA018001	\$ 1,601.40	30/09/2018	1
M02035	CALLEJAS TAVERA INGRID	QRSSA018001	\$ 363.77	30/09/2018	3
M03020	PADILLA FRANYUTTI OSCAR ANGEL	QRSSA018001	\$ 1,294.50	30/09/2018	1
M03025	BORGES ROSADO NANCY DE JESUS	QRSSA000460	\$ 1,058.57	30/09/2018	1
M02073	VERA SOLIS KARINA	QRSSA017535	\$ 1,324.40	30/09/2018	3
M03020	BOLIO GONZALEZ ARMANDO	QRSSA018062	\$ 480.00	30/09/2018	3
M02006	CELAYA OVANDO MARISOL	QRSSA017972	\$ 480.00	30/09/2018	3
M03020	MADERA JARAMILLO ROSARIO ADRIANA	QRSSA017972	\$ 480.00	30/09/2018	3
M03020	VADILLO CANUL RENAN RICARDO	QRSSA017972	\$ 480.00	30/09/2018	3
M01004	MENDOZA ARROYO MARIO ALBERTO	QRSSA000023	\$ 2,456.90	30/09/2018	3
M03006	AC MEDINA JESUS DANIEL	QRSSA018062	\$ 267.00	30/09/2018	1
M02048	GIL SANCHEZ CLAUDIA PATRICIA	QRSSA018001	\$ 794.90	30/09/2018	1
M03025	VAZQUEZ HAAS OSCAR ALBERTO	QRSSA018001	\$ 774.50	30/09/2018	1
M02040	ULUAC CRESPO LUIS ALBERTO	QRSSA017593	\$ 480.00	30/09/2018	3
M02006	LINARES CASTILLO GERARDO	QRSSA017972	\$ 480.00	30/09/2018	3
M02036	BACAB MENA MILTON ALEXANDER	QRSSA000023	\$ 958.30	30/09/2018	1
M02036	BORGES YAM IVONNE IVET	QRSSA018001	\$ 2,238.70	30/09/2018	3
M02036	CANUL RAMIREZ MARIA DEL SOCORRO	QRSSA018062	\$ 1,519.43	30/09/2018	1
M01007	CANTO MINGUER CARLOS ALBERTO	QRSSA000460	\$ 5,959.33	30/09/2018	3
M03022	ZAMBRANO FLORES MARINA	QRSSA017996	\$ 1,274.50	30/09/2018	3
M01004	CARNEIRO JIMENEZ JOSE LIZARDO	QRSSA000460	\$ 4,625.99	30/09/2018	3
M03011	MEDINA AGUILAR NADIA ARELY	QRSSA000460	\$ 1,200.00	30/09/2018	3
M03024	MARTINEZ VELIZ MARIA DANIELA	QRSSA018062	\$ 800.40	30/09/2018	1
M03022	GOMEZ TUZ ALBA FLORICELY	QRSSA017593	\$ 480.00	30/09/2018	3
M01004	GOMEZ HERRERA MARIA TERESA	QRSSA000356	\$ 4,899.44	30/09/2018	3
M02061	CHAN ROJAS SHEILA RUBI	QRSSA017996	\$ 1,601.40	30/09/2018	3
M01004	TORRES GONZALEZ MARIA DE LOS ANGELES	QRSSA018001	\$ 2,456.90	30/09/2018	3
M03022	DIAZ LIMA DIANA YAZMIN	QRSSA017972	\$ 480.00	30/09/2018	3
M01004	HUEZO CASILLAS VICENTE	QRSSA018001	\$ 2,456.90	30/09/2018	3
M01004	ROCHA SANCHEZ RICARDO	QRSSA018001	\$ 1,317.93	30/09/2018	3
M03012	ZAVALA SALINAS CRISTOBAL	QRSSA018001	\$ 480.00	30/09/2018	3
M01004	GONZALEZ ARENAS MOISES	QRSSA018001	\$ 6,455.12	30/09/2018	3
M01004	MENDOZA BECERRA SERGIO OSWALDO	QRSSA018001	\$ 658.97	30/09/2018	2

M03006	PEREZ SIERRA WILBERTH ENRIQUE	QRSSA018062	\$	267.00	30/09/2018	1
M02035	FUENTES ROJAS MARIA MAGDALENA	QRSSA018062	\$	240.00	30/09/2018	3
M02036	FUENTES ROJAS MARIA MAGDALENA	QRSSA018062	\$	240.00	30/09/2018	1
M02036	MENDOZA CORONEL MONICA	QRSSA018062	\$	319.43	30/09/2018	1
M03021	MADERA LIZAMA LINDA SUJEY	QRSSA018062	\$	2,084.90	30/09/2018	1
CF41013	LOPEZ LOPEZ RODOLFO MARTIN	QRSSA018001	\$	480.00	30/09/2018	1
M02048	PEREZ RUIZ JUANA	QRSSA018001	\$	794.90	30/09/2018	1
M01004	QUINONEZ MARTINEZ NADXIELI JOCABED	QRSSA018001	\$	1,976.90	30/09/2018	3
M02035	PECH BALAM JUAN DIEGO	QRSSA018001	\$	480.00	30/09/2018	3
M02034	UICAB CHAN ALMA ESTELA	QRSSA018001	\$	1,685.90	30/09/2018	3
M02035	ORLAYNETA QUIME ISRAEL MARTIN	QRSSA018001	\$	480.00	30/09/2018	3
M02035	MOO POOT MARIA DIEGOLINA	QRSSA018001	\$	464.00	30/09/2018	3
M02105	ALEJO RODRIGUEZ ALMA ROSA	QRSSA018001	\$	480.00	30/09/2018	3
CF41024	VILLEGAS HOYOS ALICIA	QRSSA018001	\$	320.00	30/09/2018	1
M02105	VILLEGAS HOYOS ALICIA	QRSSA018001	\$	160.00	30/09/2018	3
M02105	MEJIA RODRIGUEZ MARIA	QRSSA018001	\$	1,455.53	30/09/2018	3
M02035	GONZALEZ ROMAN FELIPE EDUARDO	QRSSA018001	\$	320.00	30/09/2018	1
M02036	GONZALEZ ROMAN FELIPE EDUARDO	QRSSA018001	\$	160.00	30/09/2018	1
M02035	LOEZA PECH DEYSI RAQUEL	QRSSA018001	\$	843.77	30/09/2018	3
M03025	VAZQUEZ COCOM MARICELA ABIGAIL	QRSSA018001	\$	774.50	30/09/2018	1
M02036	HERNANDEZ GARCIA MARIA DE LOURDES	QRSSA018001	\$	638.87	30/09/2018	2
M03025	ORTIZ FLORES SAUL JACOBO	QRSSA018001	\$	774.50	30/09/2018	1
M02034	LLANES OY LIZIE MARIBEL	QRSSA018001	\$	1,685.90	30/09/2018	3
M02034	CORIA LOPEZ NEFRETERY	QRSSA018001	\$	1,685.90	30/09/2018	3
M02105	PERALTA MITZI GORETTI	QRSSA018001	\$	1,455.53	30/09/2018	3
CF41013	ALFARO PALMA ARTURO DE JESUS	QRSSA018001	\$	480.00	30/09/2018	3
M03024	ARIAS CAUICH MALENA BEATRIZ	QRSSA000443	\$	1,579.90	30/09/2018	1
M02036	CANUL POOT MINERVA ARACELLY	QRSSA018001	\$	1,438.30	30/09/2018	3
M02048	CORRALES ALVAREZ SATURNINA	QRSSA018001	\$	1,595.30	30/09/2018	1
M03024	TOLOSA KU MARIEL GREGORIA	QRSSA018001	\$	2,299.53	30/09/2018	1
M01004	OLIVARES CONTRERAS JUAN CARLOS	QRSSA000373	\$	480.00	30/09/2018	3
M02035	ARCE VAZQUEZ ROGER	QRSSA018001	\$	320.00	30/09/2018	1
M02036	ARCE VAZQUEZ ROGER	QRSSA018001	\$	160.00	30/09/2018	1
M03023	MONTOKA MEZA LESLIE ESMERALDA	QRSSA000361	\$	523.00	30/09/2018	1
M01006	ORTIZ FLORES MARIA DEL PILAR	QRSSA018062	\$	2,185.10	30/09/2018	1
M02035	CRUZ DELFIN ALBA ELENA	QRSSA018062	\$	160.00	30/09/2018	3
M03011	VAZQUEZ GOMEZ MAYURY INES	QRSSA000373	\$	532.60	30/09/2018	1
M01004	SOLIS JIMENEZ MANUEL CRISOSTOMO	QRSSA018001	\$	1,976.90	30/09/2018	2
M02006	NAVA DELGADO PEDRO	QRSSA018001	\$	1,023.70	30/09/2018	1
M03006	RAMIREZ ORTIZ ERIC SAMUEL	QRSSA018001	\$	534.00	30/09/2018	1
M03012	AMARO YEPEZ PEDRO	QRSSA018001	\$	480.00	30/09/2018	3
M02036	CABALLERO TOTO CARLOS	QRSSA018001	\$	1,118.87	30/09/2018	3
M01006	NAVARRETE FIGUEROA FEDERICO CELERINO	QRSSA018001	\$	480.00	30/09/2018	3
M01004	FLORES FLORES ALFREDO	QRSSA018001	\$	1,976.90	30/09/2018	3
M02036	AGUILAR SANCHEZ FRANCIS MARILU	QRSSA018001	\$	1,758.70	30/09/2018	1
M02036	ROSALES CHAVEZ LUYE	QRSSA018001	\$	319.43	30/09/2018	1
M02036	CHABLE CEN MARCOS ANTONIO	QRSSA018001	\$	958.30	30/09/2018	1
M02003	UC MORENO WILBER RICARDO	QRSSA018001	\$	2,322.06	30/09/2018	1
M01006	GARCIA MACIAS MARTHA LAURA	QRSSA018001	\$	1,616.73	30/09/2018	1
M02035	VAZQUEZ MAUSS JORGE	QRSSA018001	\$	843.77	30/09/2018	3
M02036	KUYOC CAUICH ANTONIO	QRSSA001633	\$	638.87	30/09/2018	2
M02035	GARCIA SOTO JELENY JUDITH	QRSSA001633	\$	240.00	30/09/2018	3
M02036	GARCIA SOTO JELENY JUDITH	QRSSA001633	\$	240.00	30/09/2018	1
M03020	LEZAMA SALGADO ESMERALDA	QRSSA000373	\$	2,099.48	30/09/2018	1
M03024	GONZALEZ MENDOZA DULCE MARIA	QRSSA000373	\$	739.83	30/09/2018	1
M02040	LOZANO GUTIERREZ PATRICIA SOLEDAD	QRSSA017535	\$	480.00	30/09/2018	3
M03023	RIVAS MANZANILLA AMELIA VICTORIA	QRSSA000373	\$	1,264.50	30/09/2018	1
M03012	CRUZ CORDOVA DANIEL	QRSSA018001	\$	1,278.90	30/09/2018	1
M01004	FRANCO INURRETA ALEJANDRO	QRSSA018042	\$	7,114.09	30/09/2018	3
M03023	ALCOCER BOLIO MARIA MAGALY DEL SOCORRO	QRSSA000431	\$	741.50	30/09/2018	1
M02003	BORGES AC MIGUEL ANGEL	QRSSA017984	\$	992.30	30/09/2018	1
M02036	MENDOZA VIDAL DUNIA IVETTE	QRSSA018001	\$	1,758.70	30/09/2018	3
CF34245	GRANADOS NAVAS FRANCISCO JOSE	QRSSA018001	\$	480.00	30/09/2018	3
M02036	GIL MAY ISABEL CRISTINA	QRSSA018001	\$	1,758.70	30/09/2018	1
M02036	FIGUEROA ROJAS JOSE LUIS	QRSSA018062	\$	958.30	30/09/2018	1
M01004	LARA QUIJANO ALBA ESPERANZA	QRSSA018001	\$	1,317.93	30/09/2018	3
M01006	ALAMILLA MENDEZ KENIA CRISTEL	QRSSA000035	\$	1,136.73	30/09/2018	1
M02036	TORIBIO MALDONADO EMMA	QRSSA018062	\$	319.43	30/09/2018	1
M03005	DUARTE AC MARIO	QRSSA000373	\$	1,601.40	30/09/2018	1
M03024	CITUK CANCHE DANIEL GIOVANNI	QRSSA017996	\$	480.00	30/09/2018	3
M02036	ARGUELLO CHAN CYNTHIA GUADALUPE	QRSSA018001	\$	480.00	30/09/2018	3
M02036	SOLIS GAMAS MIRIAM	QRSSA018001	\$	638.87	30/09/2018	1
M02049	PATRON HERRERA KRISTEL	QRSSA018001	\$	897.47	30/09/2018	1
CF41038	GALEANA GARCIA MARTHA	QRSSA018001	\$	480.00	30/09/2018	1
M01006	BOLIO ROMERO JOSE ERNESTO	QRSSA017996	\$	480.00	30/09/2018	1
M03005	BOLIO ARGAEZ MARIA ALEJANDRA	QRSSA000064	\$	801.00	30/09/2018	1
M03024	RUEDA ZAPATA BRENDA JAZMIN	QRSSA017996	\$	2,810.73	30/09/2018	3
M02036	CANUL HERRERA SIGRID SARAI	QRSSA000011	\$	958.30	30/09/2018	1
M03012	BARDALES COOL JESUS ABRAHAM	QRSSA000373	\$	1,599.30	30/09/2018	1
M02105	ROJAS CARABES MONSERRAT GISELA	QRSSA018062	\$	1,463.30	30/09/2018	1
M02073	ORTEGON UC FERNANDO ARNALDO	QRSSA017535	\$	1,324.40	30/09/2018	3
M03023	LUIS ROBLES DENISSE MONSERRAT	QRSSA000414	\$	480.00	30/09/2018	1
M02073	MEX MAY PEDRO MARIANO	QRSSA017535	\$	844.40	30/09/2018	3
M02069	CANUL COHUO DIDIER AMILCAR	QRSSA000991	\$	629.00	30/09/2018	1
M02036	COUOH GONZALEZ CARLOS EDUARDO	QRSSA018062	\$	958.30	30/09/2018	1
M02036	CHE KOYOC EZEQUIEL ERNESTO	QRSSA002375	\$	958.30	30/09/2018	1

M02036	ARRIOLA VAZQUEZ JOSE EDILBERTO	QRSSA018042	\$ 1,438.30	30/09/2018	3
M02036	ARCOS BOJORQUEZ MIGUEL	QRSSA000530	\$ 958.30	30/09/2018	1
M03021	BURGOS PAT SAUL ENRIQUE	QRSSA000011	\$ 804.50	30/09/2018	3
M02036	HAU TUZ LILIANA ESTEYDI	QRSSA018062	\$ 958.30	30/09/2018	1
M03025	LOPEZ LEAL MARICELA	QRSSA017984	\$ 774.50	30/09/2018	1
M03025	MALDONADO BUENFIL EDGAR ADRIAN	QRSSA018001	\$ 774.50	30/09/2018	1
M01006	CUATZO CUATZO MARIA DEL CARMEN	QRSSA000810	\$ 1,705.10	30/09/2018	1
M01006	GIL PATINO EDITH JOSEFA	QRSSA000011	\$ 1,705.10	30/09/2018	2
M02059	JIMENEZ ARELLANO RAIDA VICTORIA	QRSSA017535	\$ 2,874.15	30/09/2018	3
M01004	SESTOPAL GERMAN ROSENDO MARIA	QRSSA018001	\$ 1,976.90	30/09/2018	3
M02003	CAUICH UICAB MARIA ROSA	QRSSA018001	\$ 992.30	30/09/2018	1
M03025	MARTINEZ MANZANERO JORGE HUMBERTO	QRSSA018001	\$ 774.50	30/09/2018	1
M02036	ENCALADA LLANES CLAUDIA VERONICA	QRSSA018062	\$ 638.87	30/09/2018	1
M02003	CHAVEZ TORRES ARABELLA DE LOS ANGELES	QRSSA017593	\$ 992.30	30/09/2018	3
M02047	GONGORA OLIVERA TERESA DE JESUS	QRSSA000373	\$ 798.90	30/09/2018	1
M03025	CASTRO CRUZ ROMMEL IVAR	QRSSA017535	\$ 800.40	30/09/2018	1
M02036	BORGES CAAMAL LIGIA BEATRIZ	QRSSA001662	\$ 958.30	30/09/2018	1
M01006	CIME CERVANTES MARIA JUANITA BEATRIZ	QRSSA018001	\$ 5,362.52	30/09/2018	1
M03025	AGUILAR AYUSO LUIS ALBERTO	QRSSA017996	\$ 1,574.90	30/09/2018	1
CF41062	AVILA GRAHAM PEDRO	QRSSA017996	\$ 3,724.41	30/09/2018	1
M02003	HERNANDEZ FLORES YOHANA	QRSSA018001	\$ 330.77	30/09/2018	1
M02006	GONZALEZ COMPEAN OSMIN ENRIQUE	QRSSA001423	\$ 1,503.70	30/09/2018	1
CF40001	FRANCO BETANCOURT MINRLEY	QRSSA017593	\$ 1,818.54	30/09/2018	1
M02040	TZAB VALLADARES CARINA ISABEL	QRSSA018001	\$ 669.20	30/09/2018	1
M03005	MOLINA ANGELES ERNESTO	QRSSA018001	\$ 2,401.80	30/09/2018	1
M03023	OLAIS QUINONES RODRIGO	QRSSA000373	\$ 1,264.50	30/09/2018	1
M01006	ESTEVEZ SUAREZ ADRIANA LIZETH	QRSSA000023	\$ 1,705.10	30/09/2018	2
M01006	MARIN CERVERA JUAN ANTONIO	QRSSA000600	\$ 1,705.10	30/09/2018	1
M02105	MERIDA VEGA YAHAIRA LUCIA	QRSSA000373	\$ 2,743.70	30/09/2018	3
M02073	GONGORA GARDUNO CRISTIAN ALBERTO	QRSSA017610	\$ 2,820.34	30/09/2018	3
M02036	CUXIM CAB GERARDO WALDEMAR	QRSSA018062	\$ 319.43	30/09/2018	1
M02006	HERRERA PALOMO DALIA	QRSSA018062	\$ 480.00	30/09/2018	1
M02001	TORRES VERA MARTIN	QRSSA018001	\$ 2,049.00	30/09/2018	2
M02048	DIAZ GUEVARA YESENIA	QRSSA018062	\$ 794.90	30/09/2018	1
M01006	LARA GALLEGOS GABRIELA	QRSSA001546	\$ 1,705.10	30/09/2018	1
M03012	MARTINEZ CALLEJAS ENRIQUE	QRSSA018062	\$ 1,813.00	30/09/2018	1
M01004	GALEANA DE LA ROSA JESUS ERNESTO	QRSSA000373	\$ 2,456.90	30/09/2018	3
M02036	FLORES GOMEZ LLUVIA DEYANIRA	QRSSA018001	\$ 958.30	30/09/2018	1
M03025	CETZAL Y CIAU MARIA DEL SOCORRO	QRSSA001213	\$ 774.50	30/09/2018	1
M02003	PEREZ OLIVE LUCERO	QRSSA017605	\$ 992.30	30/09/2018	1
M02036	RODRIGUEZ SANABRA ILSE VALERIA	QRSSA000011	\$ 638.87	30/09/2018	1
M03020	TAPIA REYES MARTHA LETICIA	QRSSA018062	\$ 1,926.90	30/09/2018	1
M03025	POOL LOPEZ BLANCA ESTHER	QRSSA001184	\$ 1,058.57	30/09/2018	1
M03025	CAMARA NOH SILVIA MARIA	QRSSA001160	\$ 774.50	30/09/2018	1
M03005	TINAH MAY ROSA MARIA	QRSSA001160	\$ 1,601.40	30/09/2018	1
M03025	ZURITA GRANADOS LUCY VIRGINIA	QRSSA017494	\$ 774.50	30/09/2018	1
M01006	SANCHEZ LOPEZ VICENTE	QRSSA018001	\$ 5,362.52	30/09/2018	1
M02003	LOPEZ SANCHEZ CINDHY MADONNA	QRSSA018001	\$ 661.53	30/09/2018	1
M03011	COLLI GONZALEZ OSCAR URIEL	QRSSA000023	\$ 798.90	30/09/2018	1
M02003	ALVAREZ MOLINA MARCELA	QRSSA018001	\$ 992.30	30/09/2018	1
M02003	DOMINGUEZ MURILLO JULIO CESAR	QRSSA000035	\$ 992.30	30/09/2018	3
M02036	CORTES MIL MISAEL ALEJANDRO	QRSSA018001	\$ 1,758.70	30/09/2018	1
M02068	COCOM CHAN MARIA DE LA CRUZ	QRSSA017593	\$ 1,087.10	30/09/2018	1
M01006	VARGAS TORRES SONIA	QRSSA001633	\$ 568.37	30/09/2018	1
M01004	ORDAZ REYES GUILLERMO	QRSSA000373	\$ 1,317.93	30/09/2018	3
M03025	MARZUCA MEDINA ANTONIO ALFONSO	QRSSA017996	\$ 800.40	30/09/2018	1
M01004	BARRENECHE AVILA XIOMARA ROSA	QRSSA000460	\$ 5,137.19	30/09/2018	3
M03024	ARA PANIAGUA MANUEL ALEJANDRO	QRSSA000460	\$ 1,259.50	30/09/2018	3
M02073	BRICENO PEREZ VERONICA ANAHI	QRSSA017593	\$ 562.93	30/09/2018	3
M01006	FERNANDEZ ADAM FIDEL ALEJANDRO	QRSSA001201	\$ 1,705.10	30/09/2018	3
M03019	SIERRA ROMERO CLAUDIA IVETTE	QRSSA017996	\$ 480.00	30/09/2018	1
M02048	LORIA BARNET SELMY DEYANIRA	QRSSA000373	\$ 1,595.30	30/09/2018	1
M02048	IZQUIERDO GOMEZ MARIA REMEDIOS	QRSSA018062	\$ 794.90	30/09/2018	1
M03022	ALMEYDA FLORES NANCY GEORGINA	QRSSA017996	\$ 744.83	30/09/2018	3
M03005	VAZQUEZ SOLIS JAIME EDUARDO	QRSSA000414	\$ 1,089.00	30/09/2018	3
M03023	VIRGEN TERRONES JUDITH ESTIVALIZ	QRSSA017535	\$ 1,003.00	30/09/2018	1
M03022	ROBLES CAMARA JEANETT	QRSSA000414	\$ 1,274.50	30/09/2018	1
M03005	FUENTE HERNANDEZ NORMA PATRICIA	QRSSA000373	\$ 747.00	30/09/2018	1
M03023	MARTINEZ PECH MARIA LUCIA	QRSSA017996	\$ 784.50	30/09/2018	3
M01004	LOPEZ RODRIGUEZ OLIVER JOVAN	QRSSA018001	\$ 1,976.90	30/09/2018	3
M02036	DE LA CRUZ BARRIENTOS LAURA	QRSSA018001	\$ 958.30	30/09/2018	1
M03024	SALAZAR HERNANDEZ AHMED	QRSSA017996	\$ 480.00	30/09/2018	1
M03006	LORIA GIL HERBER GUADALUPE	QRSSA018062	\$ 534.00	30/09/2018	1
M02036	GONZALEZ ACEVEDO YURIZAHAN	QRSSA018062	\$ 958.30	30/09/2018	1
CF41014	GOMEZ LOPEZ ANGELICA YOMAIRA	QRSSA018001	\$ 160.00	30/09/2018	1
M01004	SUAREZ PUERTO NICOLAS GUSTAVO	QRSSA018042	\$ 480.00	30/09/2018	3
M03023	AMARO GARCIA ANGELA OFILIA	QRSSA017535	\$ 1,584.90	30/09/2018	1
CF41040	PACHECO SANTIAGO JUAN JOSE	QRSSA018001	\$ 480.00	30/09/2018	1
M02036	CRUZ POLITO MIRIAM DEL CARMEN	QRSSA018001	\$ 1,758.70	30/09/2018	1
M02073	PECH MOO LENY MARLENY	QRSSA017593	\$ 844.40	30/09/2018	3
M01006	URRUTIA LAZCANO ROXANA	QRSSA018001	\$ 1,616.73	30/09/2018	3
M01006	MORALES PEREZ MARTIN IVAN	QRSSA001633	\$ 568.37	30/09/2018	1
M01004	GONZALEZ CAMPBELL GEORGE	QRSSA000373	\$ 1,317.93	30/09/2018	2
CF41061	PAEDES IRIZZONT JOSUE	QRSSA017593	\$ 480.00	30/09/2018	1
M02036	CRUZ COB KARLA CECILIA	QRSSA018062	\$ 319.43	30/09/2018	1
M03025	MORALES RODRIGUEZ JUAN MANUEL	QRSSA017996	\$ 774.50	30/09/2018	3

M02034	GARCIA HERNANDEZ MARIANA ERICKA	QRSSA018001	\$ 1,685.90	30/09/2018	3
M02036	LOPEZ CUTIS AMALIA GEORGINA	QRSSA018001	\$ 1,758.70	30/09/2018	1
M02036	JIMENEZ GARCIA JORGE LUIS	QRSSA018001	\$ 638.87	30/09/2018	1
M01004	MORENO ROMERO MAIR IVETTE	QRSSA000361	\$ 480.00	30/09/2018	1
M02049	NEGRIN MEDRANO PAULINA NAYELI	QRSSA000373	\$ 448.73	30/09/2018	3
M03020	EROSA FRANCO ALMA	QRSSA017593	\$ 814.50	30/09/2018	3
M03024	LOPEZ SOTO SIDNEY ULISES	QRSSA001312	\$ 739.83	30/09/2018	1
M01006	ZAMORA MEJIA MONICA ISABEL	QRSSA000525	\$ 1,705.10	30/09/2018	1
M02036	MAY PUC VICTOR EMANUEL	QRSSA001633	\$ 638.87	30/09/2018	1
M02035	VALLE KOO WILMA	QRSSA018001	\$ 843.77	30/09/2018	3
M03025	GARCIA LOPEZ JAVIER JESUS	QRSSA017996	\$ 774.50	30/09/2018	3
M02045	SANTANDER CRUZ KAREN AZURI	QRSSA017996	\$ 992.30	30/09/2018	1
M02036	ESTRADA HERNANDEZ CATALINA	QRSSA018001	\$ 638.87	30/09/2018	1
M02035	UH RODRIGUEZ ABIGAIL	QRSSA000373	\$ 480.00	30/09/2018	3
M01004	ORDONEZ RODRIGUEZ ISRAEL	QRSSA018001	\$ 1,317.93	30/09/2018	3
M01006	KANTUN BRITO FANNY GABRIELA	QRSSA018001	\$ 1,136.73	30/09/2018	3
M03023	SANCHEZ ROSADO VIOLETA	QRSSA017535	\$ 1,264.50	30/09/2018	1
M02073	PECH UC LUCELY PATRICIA	QRSSA017996	\$ 1,042.93	30/09/2018	3
M03025	PORTILLO RECIO HERNAN	QRSSA017610	\$ 774.50	30/09/2018	1
M02036	ARIAS LOPEZ MANUELA	QRSSA018001	\$ 319.43	30/09/2018	1
M03011	PEREZ TERRAZAS ADRIAN MAURICIO	QRSSA000373	\$ 480.00	30/09/2018	3
M03025	CRUZ CORDERO HAROLD	QRSSA017523	\$ 774.50	30/09/2018	1
M02061	VEGA GUTIERREZ MONICA	QRSSA018001	\$ 1,014.00	30/09/2018	1
M02105	CANUL CAAMAL OLIVIA RUBI	QRSSA000361	\$ 480.00	30/09/2018	3
M03024	CORTES DZUL LUZ ELENA	QRSSA018001	\$ 779.50	30/09/2018	1
M03024	ARZOLA CABRERA MAGDALENA MARIA	QRSSA000373	\$ 1,520.03	30/09/2018	1
M01007	VILLANUEVA ORTIZ JORGE ARTURO	QRSSA000011	\$ 543.73	30/09/2018	3
M01006	NICIDA MALDONADO LEONEL ENRIQUE	QRSSA018062	\$ 1,368.77	30/09/2018	1
M02003	AGUILAR AYALA DAVID	QRSSA017984	\$ 992.30	30/09/2018	1
M02036	GARCIA REINOZA SONIA GABRIELA	QRSSA000373	\$ 958.30	30/09/2018	1
M03025	GARCIA TAMAYO DEISY GUADALUPE	QRSSA017996	\$ 774.50	30/09/2018	3
M03025	CANTO OLIVA ROSA MARIA	QRSSA017996	\$ 516.33	30/09/2018	1
M03023	ALCOCER NUNEZ KAREN JANET	QRSSA017535	\$ 784.50	30/09/2018	3
M03018	FELIX GASTELUM MARIA SILVIA	QRSSA018062	\$ 780.00	30/09/2018	1
M03005	GUDINO FLORES FLOR	QRSSA017535	\$ 801.00	30/09/2018	1
M01004	SILVA HERRERA JORGE	QRSSA018001	\$ 1,976.90	30/09/2018	3
M01006	MAGANA BRADLEY ERICK ABRAHAM	QRSSA001312	\$ 1,705.10	30/09/2018	1
M02061	GARCIA MENDOZA THANIA	QRSSA000361	\$ 480.00	30/09/2018	3
M02036	SANCHEZ CANUL MAXIMO NAHIM	QRSSA001283	\$ 958.30	30/09/2018	1
M01006	MARTINEZ LOPEZ JULIO CESAR	QRSSA000011	\$ 5,362.52	30/09/2018	3
M03025	DE LA CRUZ MONTEJO CINDY	QRSSA017996	\$ 516.33	30/09/2018	3
M02036	CARRILLO GONZALEZ EDUARDO OSWALDO	QRSSA000916	\$ 958.30	30/09/2018	1
M02036	NOTARIO CORNEJO JESSICA ANAHI	QRSSA017996	\$ 958.30	30/09/2018	3
M02036	FERRAL FUENTES AIDA ARACELY	QRSSA000373	\$ 1,439.27	30/09/2018	1
M03025	MAURI BORDONAVE CARLOS ARTURO	QRSSA017605	\$ 10.00	30/09/2018	1
M02015	ARROYO AGUILAR ADDALY ANABEL	QRSSA000361	\$ 1,463.30	30/09/2018	1
M03024	TUZ CANTO NADIA FABIOLA	QRSSA000373	\$ 1,520.03	30/09/2018	1
M03025	AVILEZ EK CYNTHIA ALEJANDRA	QRSSA017791	\$ 516.33	30/09/2018	1
M03020	CHAVEZ AC JORGE ANTONIO	QRSSA017996	\$ 2,402.78	30/09/2018	1
M01006	HERRERA PIMENTEL RODRIGO	QRSSA000361	\$ 1,705.10	30/09/2018	1
M03024	CASTANEDA SUAREZ MARIA DEL REFUGIO	QRSSA000431	\$ 1,259.50	30/09/2018	1
M01006	CASTRO BUENFIL RENE GILBERTO	QRSSA017832	\$ 1,136.73	30/09/2018	1
M03024	INZUNZA APODACA EDNA MARISSA	QRSSA017996	\$ 779.50	30/09/2018	3
M03025	MALO RUVALCABA OLGA EDITH	QRSSA018042	\$ 800.40	30/09/2018	3
M03025	LANDA VELEZ ELVIRA	QRSSA018042	\$ 774.50	30/09/2018	3
CF40004	MINGUER ALCOCER XOCHITL	QRSSA000361	\$ 480.00	30/09/2018	3
M01006	ARJONA VALDEZ PEDRO DE JESUS	QRSSA000373	\$ 1,616.73	30/09/2018	3
M03023	LOPEZ GARCIA MANUELA DE ATOCHA	QRSSA018042	\$ 2,825.48	30/09/2018	3
M03005	MORALES CARDENA JOSE AGUSTIN	QRSSA018042	\$ 480.00	30/09/2018	3
M01006	LEONEL CASTILLO SARA GUILLERMINA	QRSSA000513	\$ 2,505.50	30/09/2018	3
M03005	AYUSO MORALES MANUEL MICHEL	QRSSA018042	\$ 1,281.00	30/09/2018	3
M01004	CID GOMEZ OLGA	QRSSA018062	\$ 480.00	30/09/2018	3
M03006	MAY NAH ABRAHAM ARMIN	QRSSA000023	\$ 534.00	30/09/2018	3
M03022	QUINTANA GRANIEL JORGE ALFONSO	QRSSA000361	\$ 794.50	30/09/2018	1
CF41040	PEREZ CERVANTES VIOLETA	QRSSA017610	\$ 3,748.10	30/09/2018	1
M02036	BALAM CAUICH WENDI MARISA	QRSSA001633	\$ 958.30	30/09/2018	1
M03025	HEREDIA ANGULO CLAUDIA MATILDE	QRSSA017996	\$ 1,510.28	30/09/2018	1
M03025	POLANCO CORAL IVAR JESUS	QRSSA017996	\$ 516.33	30/09/2018	3
M03025	POOT DIAZ PEDRO FELICIANO	QRSSA018042	\$ 774.50	30/09/2018	3
M02036	CANSECO ECHEVERRIA MONICA JADIVE	QRSSA001633	\$ 958.30	30/09/2018	1
M02047	SANCHEZ XOOL YENNI YUDILI	QRSSA000023	\$ 798.90	30/09/2018	1
M01006	APARICIO BARRERA MARIA DEL MAR	QRSSA001312	\$ 568.37	30/09/2018	1
M02073	BRICENO PACHECO ARIEL	QRSSA017535	\$ 1,042.93	30/09/2018	3
M03021	HABASH DOMINGUEZ YEMILE ANAHI	QRSSA000460	\$ 2,348.15	30/09/2018	3
M03011	DAVALOS TORRES PALOMA DEL CARMEN	QRSSA000460	\$ 2,224.86	30/09/2018	3
M03023	MAY LOPEZ CANDELARIA DEL ROCIO	QRSSA001312	\$ 1,264.50	30/09/2018	3
M03005	PEREZ BALAM ANTONIO	QRSSA000460	\$ 2,763.35	30/09/2018	3
M03022	NAVARRETE DELGADO HANZEL HABIB	QRSSA000460	\$ 2,854.98	30/09/2018	3
M03021	NOVELO CHAN DIEGO ARMANDO	QRSSA000373	\$ 2,084.39	30/09/2018	3
M03023	CASTILLA MORENO CARLOS ANTONIO	QRSSA000460	\$ 1,003.00	30/09/2018	3
M03022	PERAZA MENA TERESA DE JESUS	QRSSA017610	\$ 2,854.98	30/09/2018	3
M01004	ESPINOSA HERNANDEZ EDGAR	QRSSA000460	\$ 5,137.19	30/09/2018	3
M01004	ESPADAS MEMERI MIGUEL ANGEL	QRSSA000460	\$ 1,797.93	30/09/2018	3
M03020	SIERRA ROMERO CARLOS FERNANDO	QRSSA018042	\$ 2,094.90	30/09/2018	3
M03006	CAUICH NAHUAT ANGEL FRANCISCO	QRSSA000460	\$ 2,229.35	30/09/2018	3
M02048	VAZQUEZ POOT CLAUDIA ANELY	QRSSA000460	\$ 480.00	30/09/2018	3

M03023	REJON BLANCO PATSY MARIELA	QRSSA000460	\$ 2,040.98	30/09/2018	3
M03025	CERVERA VILLANUEVA MARIA FERNANDA	QRSSA017996	\$ 774.50	30/09/2018	1
M03024	AGUILAR LAINES AMILCAR GEOVANNY	QRSSA000373	\$ 1,259.50	30/09/2018	3
M02038	OROZCO AMADOR CRISTIAN	QRSSA017996	\$ 1,472.30	30/09/2018	3
M03025	RODRIGUEZ MORALES RAYMUNDO ABRAHAM	QRSSA017996	\$ 774.50	30/09/2018	1
M03025	RIVENS EILEY BARRINGTON EDFORD	QRSSA017564	\$ 774.50	30/09/2018	1
M03025	VILLEGAS ROMERO ESTEBAN	QRSSA017564	\$ 774.50	30/09/2018	1
M01006	SANTANA BARRERA RUBEN AMIR	QRSSA001114	\$ 1,705.10	30/09/2018	1
M01007	CORAL LLANES KARINA GISELLE	QRSSA001201	\$ 543.73	30/09/2018	3
M03023	ROJAS CARICIA EFRAIN	QRSSA017996	\$ 784.50	30/09/2018	3
CF34261	ALCOCER BETANCOURT SERGIO JAVIER	QRSSA017996	\$ 480.00	30/09/2018	1
CF41059	BEJAR BUENFIL JOSE ARMANDO	QRSSA017535	\$ 480.00	30/09/2018	3
CF41060	ZETINA ZAVALA JAVIER ENRIQUE	QRSSA017593	\$ 450.67	30/09/2018	1
M02036	POOT KANTUN FATIMA DEL ROSARIO	QRSSA001423	\$ 958.30	30/09/2018	1
M01006	SANROMAN OVANDO SIOMARA THALIA	QRSSA000361	\$ 1,705.10	30/09/2018	1
M01004	URZAIZ NOVELO JORGE CARLOS	QRSSA000361	\$ 2,456.90	30/09/2018	3
M03025	POOL BALAM LUIS FERNANDO	QRSSA001423	\$ 1,316.73	30/09/2018	1
M01006	CORDERO GERARDO FANNY ITAI	QRSSA000361	\$ 800.40	30/09/2018	1
M02036	ALCAIDE BATUM MAGDALENA	QRSSA001633	\$ 958.30	30/09/2018	1
M03024	LUGO PEREZ ALEXIS ISRAEL	QRSSA017610	\$ 779.50	30/09/2018	1
M03024	PACHECO TRUJILLO JORGE CARLOS	QRSSA000373	\$ 1,259.50	30/09/2018	1
M03025	PERAZA DIAZ PABLO GASTON	QRSSA017996	\$ 774.50	30/09/2018	1
M03023	ORTIZ TENORIO CHRISTOPHER IVAN	QRSSA017996	\$ 1,003.00	30/09/2018	3
M02105	VALDERRAMA FLORES ESMERALDA	QRSSA018062	\$ 1,463.30	30/09/2018	1
M02005	GAYOSSO MONROY MARIA ELSA	QRSSA018001	\$ 1,699.40	30/09/2018	1
M03024	GONGORA PACHECO KARINA DEL CARMEN	QRSSA018062	\$ 1,979.50	30/09/2018	1
M02036	ARGUELLO CHAN ALAN JAVIER	QRSSA001242	\$ 958.30	30/09/2018	1
M02069	ANGULO KUMUL MILDRED JACQUELINE	QRSSA001464	\$ 943.50	30/09/2018	1
M01006	BADILLO NAVARRO ANTONIO	QRSSA001160	\$ 1,705.10	30/09/2018	1
M03025	ZOGBY CHELUJA MARTINEZ JOSE ANTONIO	QRSSA017984	\$ 774.50	30/09/2018	1
M03019	TOX MAY MAYRA PATRICIA	QRSSA000373	\$ 1,200.00	30/09/2018	1
M02048	VILLEGAS ARCIQUE JOAQUIN JESUS	QRSSA018001	\$ 1,595.30	30/09/2018	1
M03006	MONTES DURAN LUIS FELIX	QRSSA018001	\$ 534.00	30/09/2018	1
M02036	SANTIS DE LA CRUZ VIRGINIA ISABEL	QRSSA018001	\$ 958.30	30/09/2018	3
M03023	ORTIZ GUERRERO CARLOS	QRSSA017996	\$ 784.50	30/09/2018	1
M01004	GOMEZ TORRES JUAN	QRSSA018001	\$ 1,317.93	30/09/2018	1
M01007	CARRETO OROPEZA DOLORES	QRSSA001580	\$ 1,631.20	30/09/2018	1
M03021	CASTILLO POOL VANESA YAMILLY	QRSSA000023	\$ 804.50	30/09/2018	1
M01006	JIMENEZ GONZALEZ YOZABEDH	QRSSA018001	\$ 2,260.10	30/09/2018	1
M01006	ESPINOSA MONTOYA SALVADOR	QRSSA000361	\$ 1,705.10	30/09/2018	3
M03022	MENDOZA POLANCO ALEJANDRA CAROLINA	QRSSA017996	\$ 2,343.78	30/09/2018	3
M03023	ZAPATA AVILES FRANCISCO ALBERTO	QRSSA017610	\$ 2,330.18	30/09/2018	1
M02069	ZACARIAS PUERTO DELI YOHANI	QRSSA000361	\$ 943.50	30/09/2018	1
M01004	RICO PEREZ JOSE ANTONIO	QRSSA017593	\$ 6,742.43	30/09/2018	1
M02073	GONGORA SANCHEZ CRISTHIAN LENIN	QRSSA017610	\$ 3,620.74	30/09/2018	1
M02073	ALDECUA ABAN GENNY TERESA	QRSSA017593	\$ 1,363.33	30/09/2018	3
M03022	SANCHEZ CHAZARO CAROL NATHALI	QRSSA017593	\$ 1,814.11	30/09/2018	1
M03025	MEJIA BASTO JESUS MANUEL	QRSSA017996	\$ 774.50	30/09/2018	3
M03024	CHUMBA BRAGA ELSY GUADALUPE	QRSSA001126	\$ 519.67	30/09/2018	1
M02035	VILLASIS MORENO DAMARIS GUADALUPE	QRSSA000373	\$ 3,062.09	30/09/2018	3
M02069	CANUL CASTILLO GONZALO	QRSSA000023	\$ 629.00	30/09/2018	1
M03022	POOT CORAL MANUELA ANGELA	QRSSA017996	\$ 705.00	30/09/2018	3
M03025	HERRERA PERCASTRE HENRY EDUARDO	QRSSA017535	\$ 774.50	30/09/2018	3
M03024	URZUA BLANCO MARIANA GUADALUPE	QRSSA017535	\$ 779.50	30/09/2018	1
M01004	CABALLERO HERNANDEZ CARLOS ENRIQUE	QRSSA000373	\$ 1,317.93	30/09/2018	3
M03024	TORRES TRUJEQUE LUIS ALBERTO	QRSSA017996	\$ 779.50	30/09/2018	3
M03025	CONTRERAS SANTILLAN ALEJANDRA	QRSSA017996	\$ 774.50	30/09/2018	1
M01004	DUARTE CAMACHO KARLA JOSEFINA	QRSSA018062	\$ 1,317.93	30/09/2018	1
M03023	TOTOSAUS MORALES ELIZABETH	QRSSA017996	\$ 2,314.28	30/09/2018	1
M03023	GUTIERREZ PEREZ GENARO JOSE	QRSSA017996	\$ 1,200.00	30/09/2018	1
M03024	LUNA CRISPIN JUAN CARLOS	QRSSA018001	\$ 519.67	30/09/2018	1
M03023	CORONA MAY CESAR	QRSSA000023	\$ 784.50	30/09/2018	1
M03005	NOVELO NAH KAREN ROSSANA	QRSSA017610	\$ 2,205.35	30/09/2018	1
M03024	VILLANUEVA VELAZQUEZ KENIA ELIZABETH	QRSSA000011	\$ 519.67	30/09/2018	3
M03024	PECH OLIVA ANGEL MANUEL	QRSSA018054	\$ 1,579.90	30/09/2018	3
M03023	MOLINA BENITEZ FRANCISCO JAVIER	QRSSA017996	\$ 784.50	30/09/2018	3
M03024	SANCHEZ MEX ALEJANDRA	QRSSA000373	\$ 519.67	30/09/2018	1
M03025	TEC AZUETA ROGER GIOVANNI	QRSSA017984	\$ 2,138.75	30/09/2018	1
M03024	DZIB CARVAJAL HENRY JOSE	QRSSA017610	\$ 2,299.53	30/09/2018	1
M03023	DIAZ ZAVALA GLADYS RUBI	QRSSA000373	\$ 3,514.28	30/09/2018	1
M03020	OSORIO ESTRELLA SAMIRI SAIDE	QRSSA017996	\$ 800.40	30/09/2018	3
M03021	ALVARADO MARTINEZ ABRAHAM DANIEL	QRSSA017803	\$ 804.50	30/09/2018	1
CF41040	YAM PUC LOL HA AMAZONAS	QRSSA017610	\$ 3,748.10	30/09/2018	1
M03004	FERRAL FERRAL JADE IVONNE	QRSSA017791	\$ 992.30	30/09/2018	1
M03021	ALVARADO MEDINA FRIDA JHOALLY	QRSSA017996	\$ 870.00	30/09/2018	1
CF40004	QUESADAS ROJAS MARISOL	QRSSA017996	\$ 1,779.38	30/09/2018	3
M03020	GALERA LUNA FRANCISCO JAVIER	QRSSA000426	\$ 800.40	30/09/2018	1
M03024	RODRIGUEZ POOL GERARDO	QRSSA018054	\$ 259.83	30/09/2018	1
M03024	LEZAMA DZUL MARIANA ELIZABETH	QRSSA017535	\$ 779.50	30/09/2018	1
M03024	VENTRE RIOS AILED ESTELA	QRSSA017943	\$ 779.50	30/09/2018	1
M03024	ROGEL RAMIREZ EDITH	QRSSA000373	\$ 779.50	30/09/2018	1
M03024	SANCHEZ CANCHE FERNANDO ALFREDO	QRSSA017593	\$ 1,579.90	30/09/2018	1
M01006	PEREA FLORES ROBERTO	QRSSA018001	\$ 568.37	30/09/2018	1
M02073	GONGORA JIMENEZ YAZURI GUADALUPE	QRSSA001230	\$ 844.40	30/09/2018	3
M01006	ORTEGON BLANCO ANGEL ENRIQUE	QRSSA000011	\$ 1,136.73	30/09/2018	1
M02035	SANCHEZ ROJO GRICELDA	QRSSA000426	\$ 1,143.77	30/09/2018	1

M03024	UCAN MAY JESUS DAVID	QRSSA000023	\$ 1,579.90	30/09/2018	1
M03024	VILLANUEVA ARCEO CELMY SAYLI	QRSSA017610	\$ 779.50	30/09/2018	1
M03005	GALVAN COCOM KARINA DEL ROSARIO	QRSSA000460	\$ 1,601.40	30/09/2018	3
M03024	MARTIN VILLANUEVA DENISSE MACIEL	QRSSA017996	\$ 779.50	30/09/2018	1
M03024	CECENA FLORES XOCHITL	QRSSA017535	\$ 1,579.90	30/09/2018	1
M03023	GOMEZ DZUL GUADALUPE DEL CARMEN	QRSSA017996	\$ 784.50	30/09/2018	1
M01006	GOMEZ RODRIGUEZ JOSE ENRIQUE	QRSSA000373	\$ 1,705.10	30/09/2018	1
CF40002	SANTIAGO MUJANGOS FRANCISCO JAVIER	QRSSA017593	\$ 1,297.14	30/09/2018	1
M03024	SANCHEZ JUAREZ ROSA MARIA	QRSSA017593	\$ 1,779.86	30/09/2018	1
M01006	BREEK MORALES LUIS EDUARDO	QRSSA000373	\$ 1,136.73	30/09/2018	1
CF41016	BRETON TORAL JOSE CHRISTIAN	QRSSA017610	\$ 3,230.57	30/09/2018	1
CF34260	AGUILLON MORENO ELVIA LUCIA	QRSSA017996	\$ 705.00	30/09/2018	1
M03018	MORENO MOLINA GLENDA GUADALUPE	QRSSA017984	\$ 1,627.28	30/09/2018	3
CF34263	REJON SANTOS MIGUEL HUMBERTO	QRSSA017996	\$ 1,740.77	30/09/2018	1
M03024	ESCOBAR TRINIDAD JOSE ARMANDO	QRSSA017996	\$ 779.50	30/09/2018	3
M01006	SABIDO GAMBOA LUIS MANUEL	QRSSA001283	\$ 554.16	30/09/2018	3
M03020	BELMONT NUNEZ MICHELLE ARLETTE	QRSSA000011	\$ 470.00	30/09/2018	1
Importe total de pagos diferentes al costo asociado a la plaza			\$ 7,777,456.78		