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| ***CONTPAQ i*** |  |  | | | |  | |  | |  | 13-oct-2020 |
|  | | | Moneda: Peso Mexicano | | |  | |  | |  |  |
| **Código** |  | **Nombre (Cliente)** | | | | **Folio** | | **Fecha Documento** | | **Fecha Vencimiento** | **Total** |
| 0022 |  | MUNICIPIO DE BAVIACORA | | | | 1,929 | | 31-jul-12 | | 30-ago-12 | 46,400.00 |
| 0024 |  | LIRA COMERCIALIZADORA | | | | 5,690 | | 11-mar-19 | | 10-abr-19 | 4,100.00 |
| 0035 |  | CFLC DE MEXICO S DE RL DE CV | | | | 5,215 | | 11-sep-18 | | 11-oct-18 | 29,000.00 |
| 0036 |  | MUNICIPIO DE SANTA ANA | | | | 861 | | 15-sep-11 | | 15-oct-11 | 19,720.00 |
| 0037 |  | DISTRIBUIDORA DE PRODUCTOS LIDERES S.A DE C.V. | | | | 2,873 | | 07-oct-16 | | 06-nov-16 | 2,120.00 |
| 0038 |  | MUNICIPIO DE MAGDALENA SONORA | | | | 2,875 | | 07-oct-16 | | 06-nov-16 | 34,800.00 |
| 0042 |  | PROYECCION DEPORTIVA Y FORMACION DE VALORES, S.A. DE C.V. | | | | 3,401 | | 06-mar-17 | | 05-abr-17 | 18,258.40 |
| 0042 |  | PROYECCION DEPORTIVA Y FORMACION DE VALORES, S.A. DE C.V. | | | | 3,402 | | 06-mar-17 | | 05-abr-17 | 18,258.40 |
| 0042 |  | PROYECCION DEPORTIVA Y FORMACION DE VALORES, S.A. DE C.V. | | | | 3,403 | | 06-mar-17 | | 05-abr-17 | 18,258.40 |
| 0042 |  | PROYECCION DEPORTIVA Y FORMACION DE VALORES, S.A. DE C.V. | | | | 3,462 | | 28-mar-17 | | 27-abr-17 | 18,258.40 |
| 0045 |  | FERNANDO JAVIER MORALES LARES | | | | 2,919 | | 13-oct-16 | | 12-nov-16 | 3,480.00 |
| 0048 |  | ROBERTO CARLOS ESQUER MOLINA | | | | 3,113 | | 06-dic-16 | | 05-ene-17 | 3,000.00 |
| 0048 |  | ROBERTO CARLOS ESQUER MOLINA | | | | 3,413 | | 10-mar-17 | | 09-abr-17 | 6,960.00 |
| 0051 |  | SOCIEDAD INTEGRADORA Y CONCENTRADORA DEL TRANSPORTE URBANO D | | | | 3,314 | | 09-feb-17 | | 11-mar-17 | 11,600.00 |
| 0060 |  | SERVICIO LLANTERO SONORA | | | | 28,844 | | 31-dic-11 | | 31-dic-11 | 5,400.00 |
| 0066 |  | SANDRA PAOLA REYES HUERTA | | | | 3,384 | | 03-mar-17 | | 03-mar-17 | 9,280.00 |
| 0071 |  | JONATAN MEZA DELGADO | | | | 3,308 | | 09-feb-17 | | 11-mar-17 | 10,000.00 |
| 0071 |  | JONATAN MEZA DELGADO | | | | 3,489 | | 05-abr-17 | | 05-may-17 | 40,000.00 |
| 0072 |  | FAUSTO DIAZ BORCHARDT | | | | 7,061 | | 25-ago-20 | | 25-ago-20 | 5,800.00 |
| 0086 |  | LILIANA FABIOLA CAMACHO SAINZ | | | | 3,631 | | 18-may-17 | | 18-may-17 | 7,400.00 |
| 0091 |  | COMERCIALIZADORA ILIS SA DE CV | | | | 3,327 | | 10-feb-17 | | 12-mar-17 | 36,192.00 |
| 0095 |  | COLCHON SONORA S.A DE C.V. | | | | 659 | | 06-ago-14 | | 06-ago-14 | 13,340.00 |
| 0102 |  | JESUS ALBERTO VALENZUELA FLORES | | | | 5,763 | | 09-abr-19 | | 09-may-19 | 3,120.00 |
| 0109 |  | MUNICIPIO DE CABORCA SONORA | | | | 4,759 | | 23-mar-18 | | 23-mar-18 | 11,600.00 |
| 0110 |  | MUNICIPIO DE PUERTO PEÑASCO SONORA | | | | 28,415 | | 05-mar-10 | | 05-mar-10 | 24,960.00 |
| 0111 |  | MUNICIPIO DE NOGALES SONORA | | | | 4,363 | | 04-dic-17 | | 03-ene-18 | 36,250.00 |
| 0111 |  | MUNICIPIO DE NOGALES SONORA | | | | 4,594 | | 19-feb-18 | | 21-mar-18 | 36,250.00 |
| 0111 |  | MUNICIPIO DE NOGALES SONORA | | | | 4,595 | | 19-feb-18 | | 21-mar-18 | 36,250.00 |
| 0111 |  | MUNICIPIO DE NOGALES SONORA | | | | 5,168 | | 22-ago-18 | | 21-sep-18 | 36,250.00 |
| 0111 |  | MUNICIPIO DE NOGALES SONORA | | | | 7,062 | | 25-ago-20 | | 24-sep-20 | 20,880.00 |
| 0111 |  | MUNICIPIO DE NOGALES SONORA | | | | 7,063 | | 25-ago-20 | | 24-sep-20 | 20,880.00 |
| 0111 |  | MUNICIPIO DE NOGALES SONORA | | | | 7,064 | | 25-ago-20 | | 24-sep-20 | 20,880.00 |
| 0111 |  | MUNICIPIO DE NOGALES SONORA | | | | 7,065 | | 25-ago-20 | | 24-sep-20 | 20,880.00 |
| 0111 |  | MUNICIPIO DE NOGALES SONORA | | | | 7,066 | | 25-ago-20 | | 24-sep-20 | 20,880.00 |
| 0113 |  | LUIS ALBERTO CAREAGA SECHSLINGLOFF | | | | 3,838 | | 07-jul-17 | | 07-jul-17 | 24,360.00 |
| 0116 |  | CLINICA DE REHABILITACION SAN GABRIEL | | | | 5,604 | | 06-feb-19 | | 06-feb-19 | 2,456.00 |
| 0116 |  | CLINICA DE REHABILITACION SAN GABRIEL | | | | 5,679 | | 11-mar-19 | | 11-mar-19 | 13,456.00 |
| 0116 |  | CLINICA DE REHABILITACION SAN GABRIEL | | | | 5,780 | | 10-abr-19 | | 10-abr-19 | 13,456.00 |
| 0117 |  | CORRALES DE ENGORDA DEL DISTRITO DE ALTAR, S.A DE C.V | | | | 2,503 | | 30-abr-20 | | 30-abr-20 | -0.01 |
| 0128 |  | PUBRISEG SAPI DE C.V. SOFOM EN R. | | | | 2,887 | | 10-oct-16 | | 09-nov-16 | 37,305.60 |
| 0141 |  | MARISQUERIA BNS | | | | 4,248 | | 07-nov-17 | | 07-dic-17 | 950.00 |
| 0141 |  | MARISQUERIA BNS | | | | 4,440 | | 11-dic-17 | | 10-ene-18 | 4,350.00 |
| 0142 |  | CARMEN OLIVIA DURAN URQUIJO | | | | 4,124 | | 11-oct-17 | | 11-oct-17 | 11,600.00 |
| 0145 |  | SERVICIOS EDUCATIVOS DEL ESTADO DE SONORA | | | | 1,912 | | 07-ene-16 | | 06-feb-16 | 31,900.00 |
| 0164 |  | CADENA BUFFALOS RESTAURANTES S. DE R.L. DE C.V. | | | | 6,440 | | 07-nov-19 | | 07-nov-19 | 10,440.00 |
| 0164 |  | CADENA BUFFALOS RESTAURANTES S. DE R.L. DE C.V. | | | | 6,567 | | 06-dic-19 | | 06-dic-19 | 10,440.00 |
| 0166 |  | FERNANDA MARIBEL SILVA PAVLOVICH | | | | 5,547 | | 11-ene-19 | | 11-ene-19 | 15,416.40 |
| 0166 |  | FERNANDA MARIBEL SILVA PAVLOVICH | | | | 5,617 | | 07-feb-19 | | 07-feb-19 | 15,416.40 |
| 0173 |  | SERVICIOS EL PORVENIR SA DE CV | | | | 4,398 | | 08-dic-17 | | 08-dic-17 | 1,012.08 |
| 0176 |  | SERVICIO DELICIAS SA DE CV | | | | 4,402 | | 08-dic-17 | | 08-dic-17 | 1,012.08 |
| 0178 |  | CS ALIMENTOS SA DE CV | | | | 4,624 | | 20-feb-18 | | 20-feb-18 | 23,200.00 |
| 0179 |  | SERVICIO EL VIGIA SA DE CV | | | | 4,403 | | 08-dic-17 | | 08-dic-17 | 1,012.08 |
| 0180 |  | SERVICIOS Y LUBRICANTES ROCA FUERTE DE GUAYMAS SA DE CV | | | | 4,404 | | 08-dic-17 | | 08-dic-17 | 1,012.08 |
| 0183 |  | SERVICIO SAN CARLOS SA DE CV | | | | 4,405 | | 08-dic-17 | | 08-dic-17 | 1,012.08 |
| 0184 |  | GLV LAS VILLAS SA DE CV | | | | 4,406 | | 08-dic-17 | | 08-dic-17 | 1,012.08 |
| 0185 |  | DISTRIBUIDORA GUAYMAS EMPALME SA DE CV | | | | 4,407 | | 08-dic-17 | | 08-dic-17 | 1,012.08 |
| 0188 |  | ALEXANDRA GARCIA ALMADA | | | | 4,409 | | 11-dic-17 | | 11-dic-17 | 1,012.08 |
| 0196 |  | SERVICIOS Y LUBRICANTES DE NOGALES, S.A. DE C.V. | | | | 4,415 | | 11-dic-17 | | 11-dic-17 | 1,012.08 |
| 0209 |  | INSTITUTO MUNICIPAL DE CULTURA Y ARTE DE GUAYMAS | | | | 4,596 | | 19-feb-18 | | 21-mar-18 | 20,000.00 |
| 0242 |  | LUCIA CARRANZA ANCHETA | | | | 6,312 | | 09-oct-19 | | 09-oct-19 | 5,800.00 |
| 0242 |  | LUCIA CARRANZA ANCHETA | | | | 6,448 | | 08-nov-19 | | 08-nov-19 | 5,800.00 |
| 0242 |  | LUCIA CARRANZA ANCHETA | | | | 6,551 | | 04-dic-19 | | 04-dic-19 | 5,800.00 |
| 0244 |  | DJC DON JUAN COMPANY | | | | 6,758 | | 11-feb-20 | | 11-feb-20 | 5,800.00 |
| 0246 |  | ANA LILIAN GUADALUPE CAMPA MOYA | | | | 6,505 | | 20-nov-19 | | 20-nov-19 | 18,212.00 |
| 0253 |  | LUCIA SALIDO ENCINAS | | | | 6,482 | | 11-nov-19 | | 11-nov-19 | 5,800.00 |
| 0253 |  | LUCIA SALIDO ENCINAS | | | | 6,656 | | 07-ene-20 | | 07-ene-20 | 5,800.00 |
| 0257 |  | MANUEL FRANCISCO LOPEZ SANTACRUZ | | | | 6,632 | | 18-dic-19 | | 18-dic-19 | 29,000.00 |
| 0266 |  | CASA LEY, S.A.P.I . DE C.V. | | | | 39,394 | | 30-sep-18 | | 30-sep-18 | 0.25 |
| 0266 |  | CASA LEY, S.A.P.I . DE C.V. | | | | 6,894 | | 28-abr-20 | | 28-abr-20 | 0.50 |
| 0266 |  | CASA LEY, S.A.P.I . DE C.V. | | | | 6,944 | | 28-may-20 | | 28-may-20 | 249.30 |
| 0266 |  | CASA LEY, S.A.P.I . DE C.V. | | | | 7,071 | | 31-ago-20 | | 31-ago-20 | 38,695.38 |
| 0266 |  | CASA LEY, S.A.P.I . DE C.V. | | | | 7,107 | | 29-sep-20 | | 29-sep-20 | 36,721.92 |
| 0398 |  | HOSPITAL PRIVADO DE HERMOSILLO S.A | | | | 6,578 | | 06-dic-19 | | 05-ene-20 | 23,200.00 |
| 0398 |  | HOSPITAL PRIVADO DE HERMOSILLO S.A | | | | 6,679 | | 08-ene-20 | | 07-feb-20 | 23,200.00 |
| 0398 |  | HOSPITAL PRIVADO DE HERMOSILLO S.A | | | | 6,745 | | 06-feb-20 | | 07-mar-20 | 23,200.00 |
| 0398 |  | HOSPITAL PRIVADO DE HERMOSILLO S.A | | | | 6,823 | | 06-mar-20 | | 05-abr-20 | 23,200.00 |
| 0406 |  | MOKEY´S TUNE UP, S.A DE C.V. | | | | 5,102 | | 16-jul-18 | | 16-jul-18 | 72,000.00 |
| 0407 |  | ENSEÑANZA E INVESTIGACION SUPERIOR AC. | | | | 5,100 | | 16-jul-18 | | 16-jul-18 | 36,000.00 |
| 0410 |  | SER 5 CONSULTORES S.C | | | | 6,762 | | 11-feb-20 | | 11-feb-20 | 15,000.00 |
| 0412 |  | MUNICIPIO DE SAN LUIS RIO COLORADO,SONORA. | | | | 5,371 | | 06-nov-18 | | 06-nov-18 | 11,600.00 |
| 0413 |  | SILVIA LAURA JIMENEZ BRAU | | | | 5,099 | | 16-jul-18 | | 16-jul-18 | 86,000.00 |
| 0420 |  | BEARCON S.A DE C.V. | | | | 5,340 | | 29-oct-18 | | 28-nov-18 | 29,000.00 |
| 0421 |  | INTERIORES EN YESO GRUPO FP SA DE CV | | | | 4,998 | | 19-jun-18 | | 19-jul-18 | 5,490.00 |
| 0430 |  | GOBIERNO DEL ESTADO DE SONORA | | | | 3,012 | | 14-nov-16 | | 14-dic-16 | 99,133.52 |
| 0432 |  | GOBIERNO DEL ESTADO DE SONORA | | | | 2,066 | | 03-mar-16 | | 02-abr-16 | 55,441.99 |
| 0432 |  | GOBIERNO DEL ESTADO DE SONORA | | | | 2,073 | | 03-mar-16 | | 02-abr-16 | 175,907.00 |
| 0432 |  | GOBIERNO DEL ESTADO DE SONORA | | | | 2,080 | | 04-mar-16 | | 03-abr-16 | 175,907.00 |
| 0440 |  | EDGAR ERNESTO VILLALOBOS DIAZ | | | | 5,418 | | 22-nov-18 | | 22-nov-18 | 13,804.00 |
| 0440 |  | EDGAR ERNESTO VILLALOBOS DIAZ | | | | 5,419 | | 22-nov-18 | | 22-nov-18 | 13,804.00 |
| 0440 |  | EDGAR ERNESTO VILLALOBOS DIAZ | | | | 6,367 | | 15-oct-19 | | 15-oct-19 | 8,700.00 |
| 0441 |  | CARLOS ANDRES COTA RUBIO | | | | 6,353 | | 10-oct-19 | | 10-oct-19 | 11,600.00 |
| 0441 |  | CARLOS ANDRES COTA RUBIO | | | | 6,474 | | 08-nov-19 | | 08-nov-19 | 23,200.00 |
| 0441 |  | CARLOS ANDRES COTA RUBIO | | | | 6,561 | | 06-dic-19 | | 06-dic-19 | 23,200.00 |
| 0461 |  | MUNICIPIO DE CANANEA SONORA | | | | 6,979 | | 22-jun-20 | | 22-jul-20 | 8,120.00 |
| 0461 |  | MUNICIPIO DE CANANEA SONORA | | | | 6,980 | | 22-jun-20 | | 22-jul-20 | 8,120.00 |
| 0461 |  | MUNICIPIO DE CANANEA SONORA | | | | 7,006 | | 08-jul-20 | | 07-ago-20 | 8,120.00 |
| 0461 |  | MUNICIPIO DE CANANEA SONORA | | | | 7,047 | | 12-ago-20 | | 11-sep-20 | 8,120.00 |
| 0461 |  | MUNICIPIO DE CANANEA SONORA | | | | 7,048 | | 12-ago-20 | | 11-sep-20 | 8,120.00 |
| 0461 |  | MUNICIPIO DE CANANEA SONORA | | | | 7,077 | | 02-sep-20 | | 02-oct-20 | 8,120.00 |
| 0466 |  | CENTRO DE CAPACITACION DE IDIOMAS DE SONORA A.C. | | | | 6,772 | | 20-feb-20 | | 21-mar-20 | 16,704.00 |
| 0466 |  | CENTRO DE CAPACITACION DE IDIOMAS DE SONORA A.C. | | | | 6,773 | | 20-feb-20 | | 21-mar-20 | 16,704.00 |
| 0466 |  | CENTRO DE CAPACITACION DE IDIOMAS DE SONORA A.C. | | | | 6,868 | | 03-abr-20 | | 03-may-20 | 16,704.00 |
| 0466 |  | CENTRO DE CAPACITACION DE IDIOMAS DE SONORA A.C. | | | | 6,899 | | 06-may-20 | | 05-jun-20 | 16,704.00 |
| 0466 |  | CENTRO DE CAPACITACION DE IDIOMAS DE SONORA A.C. | | | | 6,958 | | 05-jun-20 | | 05-jul-20 | 16,704.00 |
| 0466 |  | CENTRO DE CAPACITACION DE IDIOMAS DE SONORA A.C. | | | | 6,995 | | 08-jul-20 | | 07-ago-20 | 16,704.00 |
| 0468 |  | MC LARES AUTOSERVICIO S.A DE C.V. | | | | 5,657 | | 28-feb-19 | | 28-feb-19 | 15,416.40 |
| 0468 |  | MC LARES AUTOSERVICIO S.A DE C.V. | | | | 5,673 | | 11-mar-19 | | 11-mar-19 | 15,416.40 |
| 0470 |  | LEONI WIRING SYSTEMS MEXICANA S.A DE C.V. | | | | 5,599 | | 06-feb-19 | | 06-feb-19 | 5,800.00 |
| 0483 |  | INNAN LAGARDA BURTON | | | | 5,707 | | 13-mar-19 | | 12-abr-19 | 4,640.00 |
| 0486 |  | JORGE MUNGARAY GERMAN | | | | 6,576 | | 06-dic-19 | | 06-dic-19 | 5,800.00 |
| 0486 |  | JORGE MUNGARAY GERMAN | | | | 6,675 | | 08-ene-20 | | 08-ene-20 | 5,800.00 |
| 0486 |  | JORGE MUNGARAY GERMAN | | | | 6,742 | | 06-feb-20 | | 06-feb-20 | 5,800.00 |
| 0486 |  | JORGE MUNGARAY GERMAN | | | | 6,828 | | 06-mar-20 | | 06-mar-20 | 5,800.00 |
| 0488 |  | VENEZIA JASSET JORDAN BUSTAMANTE | | | | 6,049 | | 03-jul-19 | | 03-jul-19 | 11,600.00 |
| 0488 |  | VENEZIA JASSET JORDAN BUSTAMANTE | | | | 6,148 | | 09-ago-19 | | 09-ago-19 | 11,600.00 |
| 0488 |  | VENEZIA JASSET JORDAN BUSTAMANTE | | | | 6,236 | | 11-sep-19 | | 11-sep-19 | 11,600.00 |
| 0488 |  | VENEZIA JASSET JORDAN BUSTAMANTE | | | | 6,328 | | 09-oct-19 | | 09-oct-19 | 11,600.00 |
| 0488 |  | VENEZIA JASSET JORDAN BUSTAMANTE | | | | 6,476 | | 08-nov-19 | | 08-nov-19 | 11,600.00 |
| 0488 |  | VENEZIA JASSET JORDAN BUSTAMANTE | | | | 6,575 | | 06-dic-19 | | 06-dic-19 | 11,600.00 |
| 0493 |  | ASOCIACION DE FISICO CONSTRUCTIVISMO Y FITNESS DEL EDO. SON. | | | | 6,782 | | 25-feb-20 | | 25-feb-20 | 24,800.00 |
| 0498 |  | MD INGENIERIA Y CONSTRUCCIONES S.A DE C.V. | | | | 5,759 | | 09-abr-19 | | 09-abr-19 | 8,120.00 |
| 0500 |  | ADRIAN ROBERTO COTA BALDENEGRO | | | | 5,795 | | 17-abr-19 | | 17-may-19 | 17,400.00 |
| 0506 |  | MUNICIPIO DE GRANADOS SONORA | | | | 6,220 | | 06-sep-19 | | 06-oct-19 | 5,800.00 |
| 0506 |  | MUNICIPIO DE GRANADOS SONORA | | | | 6,325 | | 09-oct-19 | | 08-nov-19 | 5,800.00 |
| 0506 |  | MUNICIPIO DE GRANADOS SONORA | | | | 6,478 | | 08-nov-19 | | 08-dic-19 | 5,800.00 |
| 0506 |  | MUNICIPIO DE GRANADOS SONORA | | | | 6,592 | | 06-dic-19 | | 05-ene-20 | 5,800.00 |
| 0514 |  | DULCES RIEVA S.A DE C.V | | | | 6,997 | | 08-jul-20 | | 08-jul-20 | 4,640.00 |
| 0515 |  | MUNICIPIO DE NAVOJOA | | | | 1,085 | | 08-nov-11 | | 08-nov-11 | 17,307.20 |
| 0515 |  | MUNICIPIO DE NAVOJOA | | | | 39,402 | | 30-sep-18 | | 30-sep-18 | 1.00 |
| 0515 |  | MUNICIPIO DE NAVOJOA | | | | 39,395 | | 30-sep-18 | | 30-sep-18 | 0.16 |
| 0517 |  | ANA SOFIA OCHOA SAENZ | | | | 5,960 | | 12-jun-19 | | 12-jun-19 | 305.00 |
| 0541 |  | MARIA ESTHELA BORCHARDT MORENO | | | | 6,641 | | 20-dic-19 | | 20-dic-19 | 3,480.00 |
| 0542 |  | CADENA COMERCIAL OXXO S.A DE C.V. | | | | 6,266 | | 13-sep-19 | | 13-sep-19 | 6,124.80 |
| 0542 |  | CADENA COMERCIAL OXXO S.A DE C.V. | | | | 6,432 | | 07-nov-19 | | 07-nov-19 | 7,656.00 |
| 0542 |  | CADENA COMERCIAL OXXO S.A DE C.V. | | | | 6,434 | | 07-nov-19 | | 07-nov-19 | 2,296.80 |
| 0542 |  | CADENA COMERCIAL OXXO S.A DE C.V. | | | | 7,094 | | 14-sep-20 | | 14-sep-20 | 8,421.60 |
| 0542 |  | CADENA COMERCIAL OXXO S.A DE C.V. | | | | 7,105 | | 24-sep-20 | | 24-sep-20 | 14,546.40 |
| 0555 |  | OLGA MATILDE DAVILA VILLAESCUSA | | | | 7,021 | | 17-jul-20 | | 17-jul-20 | 19,140.00 |
| 0555 |  | OLGA MATILDE DAVILA VILLAESCUSA | | | | 7,034 | | 05-ago-20 | | 05-ago-20 | 19,140.00 |
| 0555 |  | OLGA MATILDE DAVILA VILLAESCUSA | | | | 7,074 | | 02-sep-20 | | 02-sep-20 | 19,140.00 |
| 0559 |  | CHEF URBANO PARK SA DE CV | | | | 6,537 | | 29-nov-19 | | 29-nov-19 | 8,400.00 |
| 0682 |  | GOBIERNO DEL ESTADO DE SONORA | | | | 29,314 | | 08-oct-10 | | 08-oct-10 | 100,000.00 |
| 0682 |  | GOBIERNO DEL ESTADO DE SONORA | | | | 1,206 | | 16-feb-15 | | 16-feb-15 | 315,450.00 |
| 0682 |  | GOBIERNO DEL ESTADO DE SONORA | | | | 1,795 | | 04-dic-15 | | 04-dic-15 | 38,267.44 |
| 0682 |  | GOBIERNO DEL ESTADO DE SONORA | | | | 2,813 | | 14-sep-16 | | 14-sep-16 | 9,280.00 |
| 0724 |  | MUNICIPIO DE AGUA PRIETA | | | | 1,126 | | 16-nov-11 | | 16-nov-11 | 11,600.00 |
| 0798 |  | MUNICIPIO DE GUAYMAS SONORA | | | | 26,355 | | 30-oct-08 | | 30-oct-08 | 34,750.00 |
| 0798 |  | MUNICIPIO DE GUAYMAS SONORA | | | | 29,250 | | 24-sep-10 | | 24-sep-10 | 92,800.00 |
| 0798 |  | MUNICIPIO DE GUAYMAS SONORA | | | | 29,273 | | 29-sep-10 | | 29-sep-10 | 30,932.56 |
| 0798 |  | MUNICIPIO DE GUAYMAS SONORA | | | | 503 | | 31-may-11 | | 31-may-11 | 16,800.00 |
| 0798 |  | MUNICIPIO DE GUAYMAS SONORA | | | | 643 | | 08-jul-11 | | 08-jul-11 | 23,200.00 |
| 0798 |  | MUNICIPIO DE GUAYMAS SONORA | | | | 644 | | 08-jul-11 | | 08-jul-11 | 23,200.00 |
| 0798 |  | MUNICIPIO DE GUAYMAS SONORA | | | | 1,086 | | 08-nov-11 | | 08-nov-11 | 23,200.00 |
| 0798 |  | MUNICIPIO DE GUAYMAS SONORA | | | | 3,684 | | 29-may-17 | | 28-jun-17 | 20,000.00 |
| 0798 |  | MUNICIPIO DE GUAYMAS SONORA | | | | 3,771 | | 20-jun-17 | | 20-jul-17 | 20,000.00 |
| 0798 |  | MUNICIPIO DE GUAYMAS SONORA | | | | 3,845 | | 12-jul-17 | | 11-ago-17 | 20,000.00 |
| 0822 |  | SERVINSUMOS INDUSTRIALES SA DE CV | | | | 7,028 | | 28-jul-20 | | 28-jul-20 | 60.00 |
| 0873 |  | GOBIERNO DEL ESTADO DE SONORA | | | | 3,345 | | 01-nov-13 | | 01-nov-13 | 175,907.00 |
| 0873 |  | GOBIERNO DEL ESTADO DE SONORA | | | | 919 | | 03-nov-14 | | 03-nov-14 | 175,907.00 |
| 0873 |  | GOBIERNO DEL ESTADO DE SONORA | | | | 6,940 | | 25-may-20 | | 25-may-20 | 2,437,618.83 |
| 0938 |  | ROSARIO BAÑUELOS SANCHEZ | | | | 28,103 | | 31-dic-11 | | 30-ene-12 | 2,900.00 |
| 0938 |  | ROSARIO BAÑUELOS SANCHEZ | | | | 27,938 | | 31-dic-11 | | 24-mar-12 | 2,875.00 |
| 0957 |  | OSCAR NOE MADRID MADRID | | | | 39,396 | | 30-sep-18 | | 30-sep-18 | 0.66 |
| 0957 |  | OSCAR NOE MADRID MADRID | | | | 6,511 | | 25-nov-19 | | 25-nov-19 | 17,400.00 |
| 1093 |  | AGUA DE HERMOSILLO | | | | 28,440 | | 11-mar-10 | | 11-mar-10 | 80,852.00 |
| 1150 |  | INDUSTRIAS DE MATERIALES PARA LA CONSTRUCCION S.A DE C.V. | | | | 1,461 | | 29-feb-16 | | 30-mar-16 | 1,044.00 |
| 1261 |  | COMISION DE FOMENTO ECONOMICO DEL MUNICIPIO DE HERMOSILLO | | | | 2,043 | | 17-ago-12 | | 16-sep-12 | 45,762.00 |
| 1261 |  | COMISION DE FOMENTO ECONOMICO DEL MUNICIPIO DE HERMOSILLO | | | | 2,044 | | 17-ago-12 | | 16-sep-12 | 70,875.77 |
| 1261 |  | COMISION DE FOMENTO ECONOMICO DEL MUNICIPIO DE HERMOSILLO | | | | 2,069 | | 28-ago-12 | | 27-sep-12 | 90,261.03 |
| 1261 |  | COMISION DE FOMENTO ECONOMICO DEL MUNICIPIO DE HERMOSILLO | | | | 2,163 | | 12-sep-12 | | 12-oct-12 | 56,700.61 |
| 1280 |  | JUNTA DE CAMINOS DEL ESTADO DE SONORA | | | | 481 | | 19-may-11 | | 18-jun-11 | 168,345.00 |
| 1280 |  | JUNTA DE CAMINOS DEL ESTADO DE SONORA | | | | 557 | | 10-jun-11 | | 10-jul-11 | 150,000.00 |
| 1283 |  | KALMECAC | | | | 1,909 | | 06-ene-16 | | 05-feb-16 | 18,999.64 |
| 1283 |  | KALMECAC | | | | 1,989 | | 05-feb-16 | | 06-mar-16 | 18,999.64 |
| 1283 |  | KALMECAC | | | | 2,332 | | 05-may-16 | | 04-jun-16 | 18,999.64 |
| 1283 |  | KALMECAC | | | | 39,397 | | 30-sep-18 | | 30-oct-18 | 0.03 |
| 1330 |  | SIST.PARA EL DES. INT. DE LA FAM.DEL EDO. DE SONORA. | | | | 27,908 | | 25-nov-09 | | 25-dic-09 | 57,307.94 |
| 1330 |  | SIST.PARA EL DES. INT. DE LA FAM.DEL EDO. DE SONORA. | | | | 27,913 | | 26-nov-09 | | 26-dic-09 | 71,049.30 |
| 1330 |  | SIST.PARA EL DES. INT. DE LA FAM.DEL EDO. DE SONORA. | | | | 1,552 | | 07-mar-12 | | 06-abr-12 | 139,930.80 |
| 1330 |  | SIST.PARA EL DES. INT. DE LA FAM.DEL EDO. DE SONORA. | | | | 1,554 | | 07-mar-12 | | 06-abr-12 | 174,000.00 |
| 1330 |  | SIST.PARA EL DES. INT. DE LA FAM.DEL EDO. DE SONORA. | | | | 39,398 | | 30-sep-18 | | 30-oct-18 | 0.01 |
| 1357 |  | COMISION DEL DEPORTE DEL ESTADO DE SONORA | | | | 27,148 | | 27-abr-09 | | 27-may-09 | 18,860.00 |
| 1357 |  | COMISION DEL DEPORTE DEL ESTADO DE SONORA | | | | 27,491 | | 03-ago-09 | | 02-sep-09 | 18,860.00 |
| 1357 |  | COMISION DEL DEPORTE DEL ESTADO DE SONORA | | | | 27,626 | | 07-sep-09 | | 07-oct-09 | 7,720.00 |
| 1441 |  | ESCONTRILLAS COMUNICACION S.C. | | | | 2,031 | | 10-ago-12 | | 10-ago-12 | 5,800.00 |
| 1441 |  | ESCONTRILLAS COMUNICACION S.C. | | | | 2,032 | | 10-ago-12 | | 10-ago-12 | 11,600.00 |
| 1454 |  | LUCAS FERNANDO CORDOVA RUIZ | | | | 912 | | 03-nov-14 | | 03-nov-14 | 2,126.00 |
| 1454 |  | LUCAS FERNANDO CORDOVA RUIZ | | | | 1,255 | | 06-mar-15 | | 06-mar-15 | 10,252.00 |
| 1476 |  | COPPEL S.A DE C.V. | | | | 6,806 | | 05-mar-20 | | 04-abr-20 | 13,920.00 |
| 1746 |  | TIENDAS DE AUTOSERVICIO DEL NORTE S.A DE C.V. | | | | 2,878 | | 10-oct-16 | | 10-oct-16 | 5,800.00 |
| 1746 |  | TIENDAS DE AUTOSERVICIO DEL NORTE S.A DE C.V. | | | | 3,164 | | 19-dic-16 | | 19-dic-16 | 13,920.00 |
| 1746 |  | TIENDAS DE AUTOSERVICIO DEL NORTE S.A DE C.V. | | | | 2,867 | | 30-sep-17 | | 30-sep-17 | 13,920.00 |
| 1837 |  | SERVICIOS Y DISTRIBUCIONES AYALA S.A DE C.V. | | | | 6,682 | | 08-ene-20 | | 08-ene-20 | 18,560.00 |
| 1837 |  | SERVICIOS Y DISTRIBUCIONES AYALA S.A DE C.V. | | | | 6,746 | | 06-feb-20 | | 06-feb-20 | 18,560.00 |
| 1837 |  | SERVICIOS Y DISTRIBUCIONES AYALA S.A DE C.V. | | | | 6,822 | | 06-mar-20 | | 06-mar-20 | 18,560.00 |
| 1837 |  | SERVICIOS Y DISTRIBUCIONES AYALA S.A DE C.V. | | | | 6,869 | | 03-abr-20 | | 03-abr-20 | 18,560.00 |
| 1930 |  | COMESTIBLES MALDONADO S.A DE C.V. | | | | 7,080 | | 02-sep-20 | | 02-oct-20 | 6,960.00 |
| 1953 |  | ACADEMIA DE BELLEZA BETZABE S.C. | | | | 1,596 | | 26-ago-15 | | 26-ago-15 | 6,560.00 |
| 1957 |  | CENTRO MEDICO DEL NOROESTE S.A DE C.V. | | | | 7,086 | | 08-sep-20 | | 08-oct-20 | 7,732.56 |
| 1959 |  | CLINICA DEL NOROESTE S.A DE C.V. | | | | 7,084 | | 08-sep-20 | | 08-sep-20 | 7,732.56 |
| 1962 |  | CENTRO DE DIAGNOSTICO INTEGRAL DEL NOROESTE S.A DE C.V. | | | | 7,087 | | 08-sep-20 | | 08-sep-20 | 7,732.56 |
| 1968 |  | OFICINA DE CONVENCIONES Y VISITANTES DE PUERTO PEÑASCO | | | | 5,643 | | 15-feb-19 | | 17-mar-19 | 100,000.00 |
| 1975 |  | TOWNEPLACE SUITES | | | | 39,403 | | 31-oct-18 | | 31-oct-18 | 0.01 |
| 1993 |  | INSTITUTO EDUCATIVO DEL NOROESTE, A.C | | | | 6,890 | | 13-abr-20 | | 13-abr-20 | 5,742.00 |
| 2096 |  | A&R DOORS & WINDOWS, S.A DE C.V. | | | | 1,752 | | 16-may-12 | | 16-may-12 | 17,400.00 |
| 2096 |  | A&R DOORS & WINDOWS, S.A DE C.V. | | | | 1,921 | | 17-jul-12 | | 17-jul-12 | 17,400.00 |
| 2100 |  | MUNICIPIO DE HERMOSILLO | | | | 29,527 | | 09-nov-10 | | 09-nov-10 | 5,220.00 |
| 2100 |  | MUNICIPIO DE HERMOSILLO | | | | 283 | | 24-mar-11 | | 24-mar-11 | 52,726.76 |
| 2100 |  | MUNICIPIO DE HERMOSILLO | | | | 284 | | 24-mar-11 | | 24-mar-11 | 21,628.20 |
| 2100 |  | MUNICIPIO DE HERMOSILLO | | | | 285 | | 24-mar-11 | | 24-mar-11 | 42,514.00 |
| 2100 |  | MUNICIPIO DE HERMOSILLO | | | | 1,448 | | 08-feb-12 | | 09-mar-12 | 5,220.00 |
| 2100 |  | MUNICIPIO DE HERMOSILLO | | | | 1,449 | | 08-feb-12 | | 09-mar-12 | 102,138.00 |
| 2100 |  | MUNICIPIO DE HERMOSILLO | | | | 1,450 | | 08-feb-12 | | 09-mar-12 | 196,596.80 |
| 2100 |  | MUNICIPIO DE HERMOSILLO | | | | 1,509 | | 27-feb-12 | | 28-mar-12 | 245,026.80 |
| 2100 |  | MUNICIPIO DE HERMOSILLO | | | | 1,511 | | 27-feb-12 | | 28-mar-12 | 85,782.00 |
| 2100 |  | MUNICIPIO DE HERMOSILLO | | | | 1,608 | | 09-abr-12 | | 09-may-12 | 257,346.00 |
| 2100 |  | MUNICIPIO DE HERMOSILLO | | | | 1,655 | | 16-abr-12 | | 16-may-12 | 125,593.20 |
| 2100 |  | MUNICIPIO DE HERMOSILLO | | | | 1,656 | | 16-abr-12 | | 16-may-12 | 167,457.60 |
| 2100 |  | MUNICIPIO DE HERMOSILLO | | | | 4,630 | | 20-feb-18 | | 22-mar-18 | 118,320.00 |
| 2100 |  | MUNICIPIO DE HERMOSILLO | | | | 4,633 | | 20-feb-18 | | 22-mar-18 | 118,320.00 |
| 2100 |  | MUNICIPIO DE HERMOSILLO | | | | 4,717 | | 13-mar-18 | | 12-abr-18 | 90,712.00 |
| 2100 |  | MUNICIPIO DE HERMOSILLO | | | | 4,718 | | 13-mar-18 | | 12-abr-18 | 102,544.00 |
| 2100 |  | MUNICIPIO DE HERMOSILLO | | | | 5,045 | | 03-jul-18 | | 02-ago-18 | 348,000.00 |
| 2100 |  | MUNICIPIO DE HERMOSILLO | | | | 5,153 | | 14-ago-18 | | 13-sep-18 | 168,606.00 |
| 2100 |  | MUNICIPIO DE HERMOSILLO | | | | 7,095 | | 14-sep-20 | | 14-oct-20 | 29,580.00 |
| 2100 |  | MUNICIPIO DE HERMOSILLO | | | | 7,103 | | 24-sep-20 | | 24-oct-20 | 115,362.00 |
| 2100 |  | MUNICIPIO DE HERMOSILLO | | | | 7,104 | | 24-sep-20 | | 24-oct-20 | 29,580.00 |
| 2101 |  | MUNICIPIO DE CAJEME | | | | 4,370 | | 04-dic-17 | | 03-ene-18 | 50,000.00 |
| 2101 |  | MUNICIPIO DE CAJEME | | | | 4,642 | | 23-feb-18 | | 25-mar-18 | 50,000.00 |
| 2101 |  | MUNICIPIO DE CAJEME | | | | 4,729 | | 20-mar-18 | | 19-abr-18 | 50,000.00 |
| 2101 |  | MUNICIPIO DE CAJEME | | | | 4,825 | | 17-abr-18 | | 17-may-18 | 50,000.00 |
| 2101 |  | MUNICIPIO DE CAJEME | | | | 4,899 | | 09-may-18 | | 08-jun-18 | 50,000.00 |
| 2101 |  | MUNICIPIO DE CAJEME | | | | 4,983 | | 13-jun-18 | | 13-jul-18 | 50,000.00 |
| 2123 |  | GRUPO CALZAPATO, S.A DE C.V. | | | | 6,761 | | 11-feb-20 | | 12-mar-20 | 6,960.00 |
| 2164 |  | INSTITUTO SONORENSE DE CULTURA | | | | 6,792 | | 28-feb-20 | | 28-feb-20 | 117,874.58 |
| 2164 |  | INSTITUTO SONORENSE DE CULTURA | | | | 6,793 | | 28-feb-20 | | 28-feb-20 | 117,874.58 |
| 2179 |  | INSTITUTO MUNICIPAL DE CULTURA Y ARTE | | | | 1,795 | | 06-jun-12 | | 06-jun-12 | 243,600.00 |
| 2179 |  | INSTITUTO MUNICIPAL DE CULTURA Y ARTE | | | | 1,906 | | 09-jul-12 | | 09-jul-12 | 15,868.80 |
| 2179 |  | INSTITUTO MUNICIPAL DE CULTURA Y ARTE | | | | 1,925 | | 18-jul-12 | | 18-jul-12 | 18,966.00 |
| 2179 |  | INSTITUTO MUNICIPAL DE CULTURA Y ARTE | | | | 2,162 | | 11-sep-12 | | 11-sep-12 | 92,800.00 |
| 2179 |  | INSTITUTO MUNICIPAL DE CULTURA Y ARTE | | | | 914 | | 03-nov-14 | | 03-nov-14 | 605,168.56 |
| 2179 |  | INSTITUTO MUNICIPAL DE CULTURA Y ARTE | | | | 1,345 | | 23-abr-15 | | 23-abr-15 | 33,444.25 |
| 2179 |  | INSTITUTO MUNICIPAL DE CULTURA Y ARTE | | | | 1,346 | | 23-abr-15 | | 23-abr-15 | 81,200.00 |
| 2179 |  | INSTITUTO MUNICIPAL DE CULTURA Y ARTE | | | | 1,445 | | 05-jun-15 | | 05-jun-15 | 151,254.72 |
| 2179 |  | INSTITUTO MUNICIPAL DE CULTURA Y ARTE | | | | 1,446 | | 05-jun-15 | | 05-jun-15 | 212,230.37 |
| 2179 |  | INSTITUTO MUNICIPAL DE CULTURA Y ARTE | | | | 1,471 | | 18-jun-15 | | 18-jun-15 | 47,485.76 |
| 2179 |  | INSTITUTO MUNICIPAL DE CULTURA Y ARTE | | | | 1,472 | | 18-jun-15 | | 18-jun-15 | 9,860.00 |
| 2179 |  | INSTITUTO MUNICIPAL DE CULTURA Y ARTE | | | | 1,473 | | 18-jun-15 | | 18-jun-15 | 791,704.93 |
| 2179 |  | INSTITUTO MUNICIPAL DE CULTURA Y ARTE | | | | 1,625 | | 03-sep-15 | | 03-sep-15 | 57,073.74 |
| 2179 |  | INSTITUTO MUNICIPAL DE CULTURA Y ARTE | | | | 1,626 | | 03-sep-15 | | 03-sep-15 | 96,718.48 |
| 2179 |  | INSTITUTO MUNICIPAL DE CULTURA Y ARTE | | | | 1,627 | | 03-sep-15 | | 03-sep-15 | 107,366.61 |
| 2204 |  | INSTITUTO DEL DEPORTE DE HERMOSILLO | | | | 2,070 | | 28-ago-12 | | 28-ago-12 | 123,539.86 |
| 2462 |  | DEPORTES Y ENTRETENIMIENTO INTERNACIONALES S DE RL DE CV | | | | 722 | | 27-ago-14 | | 26-sep-14 | 20,880.00 |
| 2766 |  | MEDIOS PROACTIVOS, S.C. | | | | 1,492 | | 02-jul-15 | | 02-jul-15 | 10,440.00 |
| 2766 |  | MEDIOS PROACTIVOS, S.C. | | | | 1,563 | | 06-ago-15 | | 06-ago-15 | 2,900.00 |
| 2767 |  | SUPERMERCADOS SANTAFE S.A DE C.V. | | | | 1,485 | | 02-jul-15 | | 01-ago-15 | 85,592.58 |
| 2767 |  | SUPERMERCADOS SANTAFE S.A DE C.V. | | | | 1,527 | | 14-jul-15 | | 13-ago-15 | 85,857.28 |
| 2767 |  | SUPERMERCADOS SANTAFE S.A DE C.V. | | | | 1,588 | | 26-ago-15 | | 25-sep-15 | 54,567.98 |
| 2767 |  | SUPERMERCADOS SANTAFE S.A DE C.V. | | | | 1,640 | | 22-sep-15 | | 22-oct-15 | 69,559.39 |
| 2767 |  | SUPERMERCADOS SANTAFE S.A DE C.V. | | | | 1,707 | | 30-oct-15 | | 29-nov-15 | 69,559.39 |
| 2767 |  | SUPERMERCADOS SANTAFE S.A DE C.V. | | | | 39,399 | | 30-sep-18 | | 30-oct-18 | 0.20 |
| 2773 |  | MARTIN TRUJILLO CAMACHO | | | | 325 | | 31-dic-11 | | 30-ene-12 | 3,480.00 |
| 2773 |  | MARTIN TRUJILLO CAMACHO | | | | 350 | | 31-dic-11 | | 30-ene-12 | 3,480.00 |
| 2886 |  | COMISION DE ECOLOGIA Y DESARROLLO SUSTENTABLE DEL EDO DE SON | | | | 1,678 | | 24-abr-12 | | 24-abr-12 | 23,200.00 |
| 2886 |  | COMISION DE ECOLOGIA Y DESARROLLO SUSTENTABLE DEL EDO DE SON | | | | 1,679 | | 24-abr-12 | | 24-abr-12 | 34,800.00 |
| 2886 |  | COMISION DE ECOLOGIA Y DESARROLLO SUSTENTABLE DEL EDO DE SON | | | | 3,453 | | 05-dic-13 | | 05-dic-13 | 29,000.00 |
| 2914 |  | ALFIL IMPLEMENTADORES S.C | | | | 764 | | 29-ago-11 | | 28-sep-11 | 135,372.00 |
| 2914 |  | ALFIL IMPLEMENTADORES S.C | | | | 1,289 | | 20-dic-11 | | 19-ene-12 | 332,640.00 |
| 2935 |  | GUSTAVO IGNACIO MUÑOZ MANZO | | | | 29,382 | | 18-oct-10 | | 17-nov-10 | 56,200.00 |
| 2936 |  | NAILMART DEL NORTE S.A DE C.V. | | | | 29,384 | | 19-oct-10 | | 19-oct-10 | 5,800.00 |
| 2948 |  | INSTITUTO DE VIVIENDA DEL ESTADO DE SONORA | | | | 29,589 | | 25-nov-10 | | 25-nov-10 | 116,754.00 |
| 2981 |  | INSTITUTO AMERICANO DE HERMOSILLO A.C | | | | 4,077 | | 19-sep-17 | | 19-oct-17 | 6,960.00 |
| 2981 |  | INSTITUTO AMERICANO DE HERMOSILLO A.C | | | | 4,156 | | 13-oct-17 | | 12-nov-17 | 6,960.00 |
| 2981 |  | INSTITUTO AMERICANO DE HERMOSILLO A.C | | | | 4,314 | | 17-nov-17 | | 17-dic-17 | 6,960.00 |
| 2981 |  | INSTITUTO AMERICANO DE HERMOSILLO A.C | | | | 4,435 | | 11-dic-17 | | 10-ene-18 | 6,960.00 |
| 2981 |  | INSTITUTO AMERICANO DE HERMOSILLO A.C | | | | 4,525 | | 16-ene-18 | | 15-feb-18 | 6,960.00 |
| 2981 |  | INSTITUTO AMERICANO DE HERMOSILLO A.C | | | | 4,625 | | 20-feb-18 | | 22-mar-18 | 6,960.00 |
| 2989 |  | ENRIQUE HERNANDEZ LOPEZ | | | | 2,986 | | 06-jun-13 | | 06-jun-13 | 430.00 |
| 2989 |  | ENRIQUE HERNANDEZ LOPEZ | | | | 2,986 | | 28-jun-13 | | 28-jun-13 | 2,500.00 |
| 2989 |  | ENRIQUE HERNANDEZ LOPEZ | | | | 3,049 | | 04-jul-13 | | 04-jul-13 | 2,500.00 |
| 2993 |  | JOSE LUIS LEOBARDO PAZ HEREDIA | | | | 6,082 | | 16-jul-19 | | 15-ago-19 | 5,800.00 |
| 2995 |  | ANA REGINA RUIZ RUIZ | | | | 2,460 | | 06-dic-12 | | 05-ene-13 | 9,860.00 |
| 2997 |  | JOSE FELIX MENESES | | | | 3,557 | | 24-abr-17 | | 24-may-17 | 5,800.00 |
| 2997 |  | JOSE FELIX MENESES | | | | 3,659 | | 23-may-17 | | 22-jun-17 | 6,746.56 |
| 3013 |  | INSTITUTO HERMOSILLENSE DE LA JUVENTUD | | | | 2,056 | | 22-ago-12 | | 21-sep-12 | 31,285.06 |
| 3018 |  | DISTRIBUIDORA Y SERVICIOS QUIMICOS E INDUSTRIALES S.A DE C.V | | | | 2,516 | | 09-ene-13 | | 08-feb-13 | 5,800.00 |
| 3025 |  | ASOCIACION DE PEQUEÑOS GANADEROS DE SONORA S.P.R. DE R.I. | | | | 1,427 | | 08-feb-12 | | 09-mar-12 | 23,200.00 |
| 3031 |  | ASOCIACION DE FUTBOL SOCCER DEL ESTADO DE SONORA | | | | 1,563 | | 12-mar-12 | | 11-abr-12 | 4,060.00 |
| 3034 |  | ECSSON INGENIERIA INDUSTRIAL S.A DE C.V. | | | | 1,599 | | 02-abr-12 | | 02-may-12 | 13,920.00 |
| 3036 |  | FARMACIAS STA DE SANTO NIÑO JESUS DE LA SALUD S.A DE C.V. | | | | 417 | | 23-may-14 | | 22-jun-14 | 36,688.48 |
| 3036 |  | FARMACIAS STA DE SANTO NIÑO JESUS DE LA SALUD S.A DE C.V. | | | | 537 | | 23-jun-14 | | 23-jul-14 | 36,688.48 |
| 3036 |  | FARMACIAS STA DE SANTO NIÑO JESUS DE LA SALUD S.A DE C.V. | | | | 617 | | 22-jul-14 | | 21-ago-14 | 36,888.52 |
| 3042 |  | ALUMBRADO PUBLICO DE HERMOSILLO | | | | 1,605 | | 09-abr-12 | | 09-may-12 | 83,728.80 |
| 3042 |  | ALUMBRADO PUBLICO DE HERMOSILLO | | | | 1,606 | | 09-abr-12 | | 09-may-12 | 48,302.40 |
| 3072 |  | WTAC, S.A DE C.V. | | | | 2,571 | | 05-jul-16 | | 04-ago-16 | 17,400.00 |
| 3104 |  | ASHLEY AZUCENA PAZOS TRUJILLO | | | | 3,288 | | 09-oct-13 | | 08-nov-13 | 3,500.00 |
| 3112 |  | HAVAS MEDIA REGIONES, S.A DE C.V. | | | | 2,126 | | 14-mar-16 | | 14-mar-16 | 1,392.00 |
| 3112 |  | HAVAS MEDIA REGIONES, S.A DE C.V. | | | | 2,127 | | 14-mar-16 | | 14-mar-16 | 5,568.00 |
| 3112 |  | HAVAS MEDIA REGIONES, S.A DE C.V. | | | | 2,128 | | 14-mar-16 | | 14-mar-16 | 1,392.00 |
| 3112 |  | HAVAS MEDIA REGIONES, S.A DE C.V. | | | | 2,129 | | 14-mar-16 | | 14-mar-16 | 4,176.00 |
| 3127 |  | OPERADORA COMERCIAL LIVERPOOL S.A DE C.V. | | | | 5,887 | | 21-may-19 | | 20-jun-19 | 4,060.00 |
| 3127 |  | OPERADORA COMERCIAL LIVERPOOL S.A DE C.V. | | | | 6,380 | | 24-oct-19 | | 23-nov-19 | 11,600.00 |
| 3127 |  | OPERADORA COMERCIAL LIVERPOOL S.A DE C.V. | | | | 6,528 | | 28-nov-19 | | 28-dic-19 | 4,640.00 |
| 3127 |  | OPERADORA COMERCIAL LIVERPOOL S.A DE C.V. | | | | 6,529 | | 28-nov-19 | | 28-dic-19 | 5,800.00 |
| 3127 |  | OPERADORA COMERCIAL LIVERPOOL S.A DE C.V. | | | | 6,530 | | 28-nov-19 | | 28-dic-19 | 11,600.00 |
| 3127 |  | OPERADORA COMERCIAL LIVERPOOL S.A DE C.V. | | | | 6,624 | | 16-dic-19 | | 15-ene-20 | 1,856.00 |
| 3127 |  | OPERADORA COMERCIAL LIVERPOOL S.A DE C.V. | | | | 6,699 | | 22-ene-20 | | 21-feb-20 | 5,220.00 |
| 3140 |  | PROMOGASTRO LAS PALMAS S.A DE C.V. | | | | 487 | | 04-jun-14 | | 04-jun-14 | 7,540.00 |
| 3140 |  | PROMOGASTRO LAS PALMAS S.A DE C.V. | | | | 573 | | 02-jul-14 | | 02-jul-14 | 7,540.00 |
| 3148 |  | JOSE OBED MANZANARES | | | | 630 | | 28-jul-14 | | 27-ago-14 | 9,240.00 |
| 3148 |  | JOSE OBED MANZANARES | | | | 630 | | 19-ago-14 | | 18-sep-14 | 1,200.00 |
| 3150 |  | FUNDACION CANO VELEZ, AYUDO Y ME GUSTA, A.C | | | | 6,174 | | 16-ago-19 | | 15-sep-19 | 71,827.20 |
| 3150 |  | FUNDACION CANO VELEZ, AYUDO Y ME GUSTA, A.C | | | | 6,175 | | 16-ago-19 | | 15-sep-19 | 5,800.00 |
| 3150 |  | FUNDACION CANO VELEZ, AYUDO Y ME GUSTA, A.C | | | | 6,256 | | 13-sep-19 | | 13-oct-19 | 40,507.20 |
| 3151 |  | INSTITUTO SUPERIOR DE SEGURIDAD PUBLICA DEL ESTADO | | | | 681 | | 14-ago-14 | | 13-sep-14 | 20,880.00 |
| 3151 |  | INSTITUTO SUPERIOR DE SEGURIDAD PUBLICA DEL ESTADO | | | | 1,016 | | 11-dic-14 | | 10-ene-15 | 23,200.00 |
| 3167 |  | IRLANDA GONZALEZ MENDOZA | | | | 6,760 | | 11-feb-20 | | 11-feb-20 | 6,960.00 |
| 3168 |  | SICRE YEPIZ CELAYA Y ASOCIADOS, S. C. | | | | 2,475 | | 09-jun-16 | | 09-jun-16 | 116,000.00 |
| 3171 |  | GUALBERTO GASTELUM LOPEZ | | | | 1,253 | | 05-mar-15 | | 05-mar-15 | 5,800.00 |
| 3171 |  | GUALBERTO GASTELUM LOPEZ | | | | 1,320 | | 13-abr-15 | | 13-abr-15 | 5,800.00 |
| 3171 |  | GUALBERTO GASTELUM LOPEZ | | | | 1,398 | | 05-may-15 | | 05-may-15 | 5,800.00 |
| 3182 |  | SERGIO BLANCHETT LOPEZ | | | | 1,274 | | 23-mar-15 | | 23-mar-15 | 2,320.00 |
| 3185 |  | ABRAHAM GOMEZ LOPEZ | | | | 1,733 | | 06-nov-15 | | 06-nov-15 | 4,640.00 |
| 3185 |  | ABRAHAM GOMEZ LOPEZ | | | | 1,813 | | 07-dic-15 | | 07-dic-15 | 4,640.00 |
| 3185 |  | ABRAHAM GOMEZ LOPEZ | | | | 1,899 | | 06-ene-16 | | 06-ene-16 | 4,640.00 |
| 3185 |  | ABRAHAM GOMEZ LOPEZ | | | | 1,986 | | 05-feb-16 | | 05-feb-16 | 4,640.00 |
| 3202 |  | CLINICA VEINTEC DE HERMOSILLO SC | | | | 6,535 | | 28-nov-19 | | 28-nov-19 | 19,000.00 |
| 3202 |  | CLINICA VEINTEC DE HERMOSILLO SC | | | | 39,409 | | 31-ago-20 | | 31-ago-20 | 5,000.01 |
| 3208 |  | AT&T COMERCIALIZACION MOVIL | | | | 39,407 | | 31-dic-19 | | 30-ene-20 | 0.02 |
| 3208 |  | AT&T COMERCIALIZACION MOVIL | | | | 221 | | 12-jul-19 | | 12-jul-19 | -0.01 |
| 3208 |  | AT&T COMERCIALIZACION MOVIL | | | | 350 | | 11-dic-19 | | 11-dic-19 | -0.01 |
| 3217 |  | CUAUHTEMOC NAVARRO MORALES | | | | 2,237 | | 12-abr-16 | | 12-may-16 | 2,610.00 |
| 3217 |  | CUAUHTEMOC NAVARRO MORALES | | | | 2,335 | | 05-may-16 | | 04-jun-16 | 2,610.00 |
| 3220 |  | FRANCISCA EDUWIGES ROMO LOPEZ | | | | 1,966 | | 03-feb-16 | | 04-mar-16 | 2,610.00 |
| 3220 |  | FRANCISCA EDUWIGES ROMO LOPEZ | | | | 2,121 | | 09-mar-16 | | 08-abr-16 | 7,830.00 |
| 3232 |  | FLEIDA NERCIDA GOMEZ CONTRERAS | | | | 2,043 | | 26-feb-16 | | 26-feb-16 | 1,740.00 |
| 3233 |  | PROMOTORA DE ESPECTACULOS Y EVENTOS PROMOSO, S.A DE C.V. | | | | 7,083 | | 03-sep-20 | | 03-oct-20 | 25,679.71 |
| 3243 |  | PEDRO SAMUEL VASQUEZ DELGADO | | | | 39,400 | | 30-sep-18 | | 30-oct-18 | 0.24 |
| 3243 |  | PEDRO SAMUEL VASQUEZ DELGADO | | | | 39,401 | | 30-sep-18 | | 30-oct-18 | 0.01 |
| 3243 |  | PEDRO SAMUEL VASQUEZ DELGADO | | | | 6,732 | | 05-feb-20 | | 06-mar-20 | 10,000.00 |
| 3243 |  | PEDRO SAMUEL VASQUEZ DELGADO | | | | 6,827 | | 06-mar-20 | | 05-abr-20 | 30,000.00 |
| 3243 |  | PEDRO SAMUEL VASQUEZ DELGADO | | | | 6,998 | | 08-jul-20 | | 07-ago-20 | 30,000.00 |
| 3243 |  | PEDRO SAMUEL VASQUEZ DELGADO | | | | 6,999 | | 08-jul-20 | | 07-ago-20 | 30,000.00 |
| 3243 |  | PEDRO SAMUEL VASQUEZ DELGADO | | | | 7,001 | | 08-jul-20 | | 07-ago-20 | 30,000.00 |
| 3243 |  | PEDRO SAMUEL VASQUEZ DELGADO | | | | 7,002 | | 08-jul-20 | | 07-ago-20 | 30,000.00 |
| 3243 |  | PEDRO SAMUEL VASQUEZ DELGADO | | | | 7,072 | | 31-ago-20 | | 30-sep-20 | 15,000.00 |
| 3245 |  | HACIENDA BELLAVISTA S.C DE R.L DE C.V | | | | 2,289 | | 25-abr-16 | | 25-may-16 | 3,220.00 |
| 3251 |  | ALBERTO ALEJANDRO OLIMON | | | | 4,079 | | 19-sep-17 | | 19-oct-17 | 8,119.40 |
| 3251 |  | ALBERTO ALEJANDRO OLIMON | | | | 4,154 | | 13-oct-17 | | 12-nov-17 | 8,120.00 |
| 3251 |  | ALBERTO ALEJANDRO OLIMON | | | | 4,315 | | 17-nov-17 | | 17-dic-17 | 8,120.00 |
| 3252 |  | PATRONATO CULTURAL CEUNO A.C | | | | 6,233 | | 11-sep-19 | | 11-oct-19 | 6,960.00 |
| 3252 |  | PATRONATO CULTURAL CEUNO A.C | | | | 6,453 | | 08-nov-19 | | 08-dic-19 | 6,960.00 |
| 3252 |  | PATRONATO CULTURAL CEUNO A.C | | | | 6,587 | | 06-dic-19 | | 05-ene-20 | 6,960.00 |
| 3254 |  | ANA ANDREA OVIEDO NAVARRO | | | | 3,556 | | 24-abr-17 | | 24-may-17 | 5,340.00 |
| 3259 |  | FROYLAN ACEVEDO GARCIA | | | | 3,858 | | 12-jul-17 | | 12-jul-17 | 1,015.00 |
| 3259 |  | FROYLAN ACEVEDO GARCIA | | | | 3,951 | | 09-ago-17 | | 09-ago-17 | 1,015.00 |
| 3259 |  | FROYLAN ACEVEDO GARCIA | | | | 4,042 | | 06-sep-17 | | 06-sep-17 | 1,015.00 |
| 3260 |  | DEPORTIVO HMO, S.A. DE C.V. | | | | 3,256 | | 25-ene-17 | | 25-ene-17 | 28,681.00 |
| 3260 |  | DEPORTIVO HMO, S.A. DE C.V. | | | | 3,257 | | 25-ene-17 | | 25-ene-17 | 28,681.00 |
| 3260 |  | DEPORTIVO HMO, S.A. DE C.V. | | | | 3,305 | | 09-feb-17 | | 09-feb-17 | 28,681.00 |
| 3260 |  | DEPORTIVO HMO, S.A. DE C.V. | | | | 3,306 | | 09-feb-17 | | 09-feb-17 | 28,681.00 |
| 3260 |  | DEPORTIVO HMO, S.A. DE C.V. | | | | 3,383 | | 03-mar-17 | | 03-mar-17 | 28,681.00 |
| 3260 |  | DEPORTIVO HMO, S.A. DE C.V. | | | | 3,494 | | 05-abr-17 | | 05-abr-17 | 28,681.00 |
| 3260 |  | DEPORTIVO HMO, S.A. DE C.V. | | | | 3,495 | | 05-abr-17 | | 05-abr-17 | 28,681.00 |
| 3260 |  | DEPORTIVO HMO, S.A. DE C.V. | | | | 3,645 | | 22-may-17 | | 22-may-17 | 28,681.00 |
| 3260 |  | DEPORTIVO HMO, S.A. DE C.V. | | | | 3,646 | | 22-may-17 | | 22-may-17 | 28,681.00 |
| 3264 |  | OOMAPAS AGUA PRIETA | | | | 4,922 | | 18-may-18 | | 18-may-18 | 11,600.00 |
| 3264 |  | OOMAPAS AGUA PRIETA | | | | 4,923 | | 18-may-18 | | 18-may-18 | 11,600.00 |
| 3264 |  | OOMAPAS AGUA PRIETA | | | | 4,924 | | 18-may-18 | | 18-may-18 | 11,600.00 |
| 3264 |  | OOMAPAS AGUA PRIETA | | | | 4,925 | | 18-may-18 | | 18-may-18 | 11,600.00 |
| 3264 |  | OOMAPAS AGUA PRIETA | | | | 4,926 | | 18-may-18 | | 18-may-18 | 11,600.00 |
| 3264 |  | OOMAPAS AGUA PRIETA | | | | 5,002 | | 19-jun-18 | | 19-jun-18 | 11,600.00 |
|  |  |  | | | |  | |  | |  |  |
|  |  |  | | | |  | | **TOTAL REPORTE:** | | | **15,866,654.41** |