



SOMBRERETE
 H. AYUNTAMIENTO 2024 - 2027
¡LLEGÓ LA TRANSFORMACIÓN!
RECURSOS MATERIALES

COMPRAS REALIZADAS EN EL MES DE ABRIL 2026

FACTURA	PROVEEDOR	MONTO
38379	ABARROTES SIETE DE OCTUBRE	\$1,420.27
38709	ABARROTES SIETE DE OCTUBRE	\$1,949.15
38837	ABARROTES SIETE DE OCTUBRE	\$96.00
38786	ABARROTES SIETE DE OCTUBRE	\$326.00
38700	ABARROTES SIETE DE OCTUBRE	\$136.00
	SUB TOTAL:	\$3,927.42
FE 795	ALBERTO DE JESUS GONZALEZ SALAZAR	\$39,392.44
260D5979	ALFONSO GARCIA MARTINEZ	\$8,000.00
9A1E7D18	ALFONSO GARCIA MARTINEZ	\$6,000.00
	SUB TOTAL:	\$14,000.00
V 151	ALMA VERONICA HERNANDEZ CHAVEZ	\$1,803.00
E-453	ANA CECILIA GARCIA SOLTERO	\$503.00
5514	ANA GABRIELA TINOCO PULIDO	\$1,309.00
BAE14027	ANA GABRIELA TINOCO PULIDO	\$2,289.00
	SUB TOTAL:	\$3,598.00
9F05F472	ANGELICA HARO VEGA	\$6,495.95
B 2427	BRENDA ELIZABETH MURILLO MURILLO	\$4,086.59
B 2448	BRENDA ELIZABETH MURILLO MURILLO	\$63.23
B 2310	BRENDA ELIZABETH MURILLO MURILLO	\$86.20
B 2459	BRENDA ELIZABETH MURILLO MURILLO	\$833.53
B 2535	BRENDA ELIZABETH MURILLO MURILLO	\$12,652.56
B 2548	BRENDA ELIZABETH MURILLO MURILLO	\$9,957.50
	SUB TOTAL:	\$27,679.61
FBC 21634	BRYAN AXEL FLORES PEREZ	\$87,299.93
F935	CECILIA MAGDALENA HINOJOSA CORTEZ	\$8,032.50
F932	CECILIA MAGDALENA HINOJOSA CORTEZ	\$8,032.50
F934	CECILIA MAGDALENA HINOJOSA CORTEZ	\$8,032.50

F936	CECILIA MAGDALENA HINOJOSA CORTEZ	\$8,032.50
	SUB TOTAL:	\$32,130.00
44801	CENTRO DIESEL PROFESIONAL S.A. DE C.V.	\$2,942.03
W 30032	COMBUSTIBLES SOMBRERETE	\$500.00
4F0974D5	COMERCIALIZADORA JANSEK	\$138.00
S 6134, S 6135	COMUNICACIÓN B15 S.A. DE C.V.	\$1,040.00
S 6213	COMUNICACIÓN B15 S.A. DE C.V.	\$620.00
	SUB TOTAL:	\$1,660.00
FLL-4460	COPIADORAS DINAMICAS DE ZACATECAS	\$2,669.16
648D4F16	DISTRIBUIDORA SIERRA DURANGO	\$14,500.00
S456	DISTRIBUIDORA SIERRA DURANGO	\$13,000.00
	SUB TOTAL:	\$27,500.00
E-8373	EFRAIN ZALDIVAR RUEDA	\$3,720.00
E-8462	EFRAIN ZALDIVAR RUEDA	\$7,556.00
E-8463	EFRAIN ZALDIVAR RUEDA	\$125.00
E-8127	EFRAIN ZALDIVAR RUEDA	\$2,673.01
	SUB TOTAL:	\$14,074.01
C 44	ELADIO ZAMORA CASTRUITA	\$106,868.97
C 43	ELADIO ZAMORA CASTRUITA	\$154,366.23
C 420	ELADIO ZAMORA CASTRUITA	\$142,491.96
	SUB TOTAL:	\$403,727.16
1009	ELIAN SAMIR SIERRA ESPARZA	\$792.66
1113	ELIAN SAMIR SIERRA ESPARZA	\$1,547.20
	SUB TOTAL:	\$2,339.86
A 218	ELIZABETH SILGUERO GOMEZ	\$1,078.65
B9F57359	ENRIQUE DIAZ ROMERO	\$56,732.40
A 12332	EQUIPOS ESPECIALES PARA RASTRO S.A. DE C.V.	\$7,801.00
C 420	ERICK DANIEL GUADALUPE MENA TORRES	\$5,000.00
A 8	EULALIO CONTRERAS ALDERETE	\$8,000.00
ALT 0032335	FARMACIA GUADALAJARA, S.A. DE C.V.	\$417.87
ALT 32617	FARMACIA GUADALAJARA, S.A. DE C.V.	\$540.00
	SUB TOTAL:	\$957.87

AA 17241	FERNANDO FERNANDEZ CEDEÑO	\$6,600.01
A-14543	GABRIEL VALLES REYES	\$5,666.00
COTIZACION	GABRIEL VALLES REYES	\$128.70
C 5434	GABRIEL VALLES REYES	\$5,117.57
COTIZACION	GABRIEL VALLES REYES	\$1,854.00
C 5327	GABRIEL VALLES REYES	\$6,500.00
C 5387	GABRIEL VALLES REYES	\$400.00
C 5386	GABRIEL VALLES REYES	\$6,500.00
C 5432	GABRIEL VALLES REYES	\$778.12
C 5418	GABRIEL VALLES REYES	\$2,250.12
C 5420	GABRIEL VALLES REYES	\$1,155.00
C 5235	GABRIEL VALLES REYES	\$9,970.00
	SUB TOTAL:	\$40,319.51
O220	GESTION EMPRESARIAL OPTIBIZ	\$81,780.00
C9B492A1	GINA ELIZABETH DUARTE DOMINGUEZ	\$1,566.00
8E77134B	GINA ELIZABETH DUARTE DOMINGUEZ	\$1,044.00
	SUB TOTAL:	\$2,610.00
A88E781C	GRUPO LEBA S.A. DE C.V.	\$525.77
B22	GUADALUPE RENTERIA MEZA	\$1,000.00
B25	GUADALUPE RENTERIA MEZA	\$2,100.00
B7	GUADALUPE RENTERIA MEZA	\$1,200.00
87A10317	GUADALUPE RENTERIA MEZA	\$500.00
	SUB TOTAL:	\$4,800.00
P-1385	HECTOR BONILLA CALDERA	\$750.00
NOTAS	HECTOR BONILLA CALDERA	\$14,997.00
P-1415	HECTOR BONILLA CALDERA	\$27,050.00
	SUB TOTAL:	\$42,797.00
BB 10257	INETUM MEXICO	\$74,076.94
001 123	ISMAEL ESPARZA CSTRO	\$800.00
9A161168	JESUS MANUEL DOMINGUEZ HERRERA	\$11,600.00
9A139B8F	JESUS MANUEL DOMINGUEZ HERRERA	\$580.00
2979B4CC	JESUS MANUEL DOMINGUEZ HERRERA	\$1,382.72
	SUB TOTAL:	\$13,562.72
A 90	JOEL ANDREY MARTINEZ DURAN	\$45,675.00
E-10050	JOSE ANGEL MORALES VARELA	\$700.00

E-10070	JOSE ANGEL MORALES VARELA	\$7,510.00
E-10071	JOSE ANGEL MORALES VARELA	\$1,790.00
E-10019	JOSE ANGEL MORALES VARELA	\$1,180.00
	SUB TOTAL:	\$11,180.00

A-620	JOSE ANTONIO FLORES ALMARAZ	\$5,202.01
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1188	JOSE ANTONIO GUTIERREZ JAQUEZ	\$6,033.00
1195	JOSE ANTONIO GUTIERREZ JAQUEZ	\$5,646.00
1199	JOSE ANTONIO GUTIERREZ JAQUEZ	\$5,786.00
1207	JOSE ANTONIO GUTIERREZ JAQUEZ	\$2,534.55
1208	JOSE ANTONIO GUTIERREZ JAQUEZ	\$6,746.90
1226	JOSE ANTONIO GUTIERREZ JAQUEZ	\$4,219.35
1197	JOSE ANTONIO GUTIERREZ JAQUEZ	\$2,225.00
1204	JOSE ANTONIO GUTIERREZ JAQUEZ	\$680.00
	SUB TOTAL:	\$33,870.80

CREDENCIAL	JOSE ANTONIO ROMAN ALDABA	\$7,010.86
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E757843F	JOSE DE JESUS PADILLA HERNANDEZ	\$7,424.00
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41092539	JOSE DIONICIO MURGA MARTINEZ	\$15,892.00
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B 810, B 812	JOSE JAVIER OCHOA REYES	\$9,621.81
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E-4048	JOSE LUIS CASTAÑEDA HIDALGO	\$858.40
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C122	JOSE LUIS PERALES MEDRANO	\$3,054.00
C124	JOSE LUIS PERALES MEDRANO	\$1,170.00
C123	JOSE LUIS PERALES MEDRANO	\$791.00
C134	JOSE LUIS PERALES MEDRANO	\$4,310.00
C158	JOSE LUIS PERALES MEDRANO	\$4,299.00
C153	JOSE LUIS PERALES MEDRANO	\$3,611.00
C81	JOSE LUIS PERALES MEDRANO	\$4,335.00
NOTA	JOSE LUIS PERALES MEDRANO	\$726.00
C107	JOSE LUIS PERALES MEDRANO	\$1,580.00
C108	JOSE LUIS PERALES MEDRANO	\$929.00
C110	JOSE LUIS PERALES MEDRANO	\$955.00
C111	JOSE LUIS PERALES MEDRANO	\$645.00
	SUB TOTAL:	\$26,405.00

79	JOSUE DE LA CRUZ MARTINEZ	\$6,500.00
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A-14444, 1507	JUAN GABRIEL SALAS CECEÑAS	\$1,185.00
A-14482	JUAN GABRIEL SALAS CECEÑAS	\$1,685.44
A-14268	JUAN GABRIEL SALAS CECEÑAS	\$65.00
A-14267	JUAN GABRIEL SALAS CECEÑAS	\$1,467.35

	SUB TOTAL:	\$4,402.79
FDD12EED3	JUAN GARCIA LAZALDE	\$10,000.01
S-3293	JUAN JOSE RODRIGUEZ ORTIZ	\$4,589.25
DBFF6CB8	JUAN JOSE VACIO CASTREJON	\$7,000.00
JP 86	JUAN PABLO ESCOBEDO RIVERA	\$8,642.00
58ED007B	KATHERINE SOLEDAD PIÑERA VAZQUEZ	\$2,500.00
F3EAE624	LUIS CARLOS MARTINEZ FRAUSTO	\$34,487.15
1348	LUIS FERNANDO MURILLO FALCON	\$2,470.80
A-697	MA. DEL CARMEN MARTINEZ FERNAANDEZ	\$1,100.00
B24234	MAQUINARIA DURANGO S.A. DE C.V.	\$1,925.00
F 96	MARCO ULICES CECEÑAS JACQUEZ	\$237.41
F 94	MARCO ULICES CECEÑAS JACQUEZ	\$2,136.76
F 97	MARCO ULICES CECEÑAS JACQUEZ	\$1,956.12
F 95, F 77	MARCO ULICES CECEÑAS JACQUEZ	\$1,661.35
F 93	MARCO ULICES CECEÑAS JACQUEZ	\$2,136.71
	SUB TOTAL:	\$8,128.35
F 318	MARGARITA DE JESUS ROMERO REYES	\$108.00
F 340	MARGARITA DE JESUS ROMERO REYES	\$2,019.00
	SUB TOTAL:	\$2,127.00
A 92	MARIA ALICIA RIVERA HIDALGO	\$1,575.00
A 96	MARIA ALICIA RIVERA HIDALGO	\$750.00
A 93	MARIA ALICIA RIVERA HIDALGO	\$789.00
A 95	MARIA ALICIA RIVERA HIDALGO	\$1,134.00
A 94	MARIA ALICIA RIVERA HIDALGO	\$223.00
A 97	MARIA ALICIA RIVERA HIDALGO	\$555.00
	SUB TOTAL:	\$5,026.00
CFDI-1072	MARIA CAROLINA HERNANDEZ CHAVEZ	\$372.52
CFDI-1098	MARIA CAROLINA HERNANDEZ CHAVEZ	\$55,200.00
CFDI-1099	MARIA CAROLINA HERNANDEZ CHAVEZ	\$55,200.00
CFDI-826	MARIA CAROLINA HERNANDEZ CHAVEZ	\$1,183.23
CFDI-1108	MARIA CAROLINA HERNANDEZ CHAVEZ	\$1,381.00
	SUB TOTAL:	\$113,336.75
6954681B	MARIA ELENA ZAMAGO MARTINEZ	\$9,000.00

FEP-4738	MARTHA ELENA ESPARZA PEREZ	\$1,200.00
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914779FF	MAURICIA JUDITH RODRIGUEZ SIFUENTES	\$11,600.00
797BAFCA	MAURICIA JUDITH RODRIGUEZ SIFUENTES	\$11,600.00
26024F46	MAURICIA JUDITH RODRIGUEZ SIFUENTES	\$11,600.00
	SUB TOTAL:	\$34,800.00

F429E8FD	MAURICIO DE LA CRUZ SANTIAGO	\$612.96
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A 2012	MIGUEL ALVARADO CHAVEZ	\$1,770.00
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1961	MONIKA EDITH OLVERA VALLES	\$1,800.00
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990C9A27	NOE GERMAN RENDON JARA	\$7,888.00
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ICABN890173	NUEVA WAL MART DE MEXICO	\$917.00
ICABN890178	NUEVA WAL MART DE MEXICO	\$3,072.07
ICAAD1100002	NUEVA WAL MART DE MEXICO	\$1,335.57
ICAAD1100004	NUEVA WAL MART DE MEXICO	\$3,191.78
IMALG44266	NUEVA WAL MART DE MEXICO	\$937.50
	SUB TOTAL:	\$9,453.92

GP 12	OSCAR DE JESUS GOMEZ PEREZ	\$280.00
5D2FA77B	OSCAR DE JESUS GOMEZ PEREZ	\$20,870.00
GP 46	OSCAR DE JESUS GOMEZ PEREZ	\$15,600.00
	SUB TOTAL:	\$36,750.00

E-9996	PATRICIA ACEVEDO RODARTE	\$144.00
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8COA30A0	PRODUCTORES UNIDOS GARAY	\$10,000.00
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I 51589	REFACCIONES Y RECTIFICACIONES MURILLO	\$726.00
I 51455	REFACCIONES Y RECTIFICACIONES MURILLO	\$805.75
I 50927	REFACCIONES Y RECTIFICACIONES MURILLO	\$2,568.00
I 50926	REFACCIONES Y RECTIFICACIONES MURILLO	\$2,610.00
I 51590	REFACCIONES Y RECTIFICACIONES MURILLO	\$2,173.50
I 47989	REFACCIONES Y RECTIFICACIONES MURILLO	\$2,279.50
	SUB TOTAL:	\$11,162.75

COSCO 3309	ROSA GUADALUPE SANCHEZ GOMEZ	\$580.00
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S-4185	ROSALBA BARBOZA SANDOVAL	\$2,361.00
S-4318	ROSALBA BARBOZA SANDOVAL	\$2,851.00
S-4318	ROSALBA BARBOZA SANDOVAL	\$1,701.00
S-4333	ROSALBA BARBOZA SANDOVAL	\$1,567.50
S-4339	ROSALBA BARBOZA SANDOVAL	\$2,403.00

S-4333	ROSALBA BARBOZA SANDOVAL	\$270.00
S-4421	ROSALBA BARBOZA SANDOVAL	\$2,796.50
S-4416	ROSALBA BARBOZA SANDOVAL	\$4,072.00
S 4177	ROSALBA BARBOZA SANDOVAL	\$425.00
S-4317	ROSALBA BARBOZA SANDOVAL	\$1,208.51
S-4289	ROSALBA BARBOZA SANDOVAL	\$1,862.77
S-4290	ROSALBA BARBOZA SANDOVAL	\$1,235.28
S-4326	ROSALBA BARBOZA SANDOVAL	\$1,806.46
S-4337	ROSALBA BARBOZA SANDOVAL	\$1,265.41
	SUB TOTAL:	\$25,825.43

05AC7224	ROSALINDA CASTILLO GARCIA	\$1,385.00
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0F8CBE81	SANDRA ELENA MOZQUEDA DERAS	\$1,275.00
C7E7C207	SANDRA ELENA MOZQUEDA DERAS	\$650.00
	SUB TOTAL:	\$1,925.00

E386C8B6	SECRETARIA DE FINANZAS DEL ESTADO DE ZACATECAS	\$2,981.00
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121000185070	SI VALE MEXICO	\$153,830.88
121000185381	SI VALE MEXICO	\$178,045.00
	SUB TOTAL:	\$331,875.88

A66	SOLEDAD SOLTERO ESCALANTE	\$1,641.00
A93	SOLEDAD SOLTERO ESCALANTE	\$879.70
A108	SOLEDAD SOLTERO ESCALANTE	\$1,026.29
	SUB TOTAL:	\$3,546.99

BB0DB3FE	SUSANA DEL CARMEN AYALA ESTRADA	\$368.00
09784DA6	SUSANA DEL CARMEN AYALA ESTRADA	\$744.01
	SUB TOTAL:	\$1,112.01

4A5B10A8	TERESA GOVEA TRUJILLO	\$3,500.00
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B 1210	TERESITA GUERRERO CASTAÑEDA	\$4,842.00
B 1314	TERESITA GUERRERO CASTAÑEDA	\$4,826.00
	SUB TOTAL:	\$9,668.00

BAEJE-12822	TIENDAS SORIANA, S.A. DE C.V.	\$54.90
BAEJE-12026	TIENDAS SORIANA, S.A. DE C.V.	\$1,595.80
	SUB TOTAL:	\$1,650.70

C52EF191	VANESSA PEREZ FLORES	\$625.00
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A 26	VANNESA YURIVIA TORRES GONZALEZ	\$12,852.00
A 27	VANNESA YURIVIA TORRES GONZALEZ	\$12,852.00
A 30 o B99054DC	VANNESA YURIVIA TORRES GONZALEZ	\$16,008.11

A 25	VANNESA YURIVIA TORRES GONZALEZ	\$10,440.07
	SUB TOTAL:	\$52,152.18

B578A725	VERONIKA EDITH OLVERA VALLES	\$174.00
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1C27EFB8	WALDO'S DÓLAR MART DE MEXICO	\$119.97
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C0D47157	YUQING.F.C	\$756.00
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C500 746	ZHONGNAN CHENG	\$590.00
1B99A07A	ZHONGNAN CHENG	\$295.00
	SUB TOTAL:	\$885.00

TOTAL: \$1,958,540.21