

No. DE CUENTA	NOMBRE	SALDOS AL 31/12/04	MOVIMIENTOS DE 2005		SALDOS AL 31/12/05	NOTA
			CARGOS	ABONOS		
PROVEEDORES CEN						
2000064	SERV. TELEFONICO DE IMPRENTA	\$0.00	\$4,192.00		-\$4,192.00	
2000092	PUBLIC. IPROMOC. KORITA	0.00	13,213.60	13,213.50	-0.10	
2000490	MAT. Y CEMENTOS CHIAPAS	0.00	77,799.16	77,799.00	-0.16	
2000524	AGORA EVENTOS S.A. DE C.V.	0.00	216,350.00	212,037.50	-4,312.50	
2000535	HOME MART DE MEXICO S.A. DE	0.00	53,820.00	53,800.00	-20.00	
2000672	ALEJANDRO HERNANDEZ VILLA	0.00	12,592.50	8,783.11	-3,809.39	
2000678	MALLALUX S.A. DE C.V.	0.00	8,057.64	8,056.87	-0.77	
2000683	ANDERSEN VREELAND DE MEXI	0.00	43,121.97	43,121.95	-0.02	
2000687	DOLORES ROSAS AGUILAR	0.00	129,131.73	121,667.48	-7,464.25	1
2000703	NORMA LETICIA RODRIGUEZ F	0.00	15,971.49	15,971.48	-0.01	
2000706	LUIS G. ZERMEÑO MAEDA	0.00	750,869.43	46,563.00	-704,306.43	1
2000717	TESORERIA DEL DISTRITO FE	0.00	215,508.00	215,507.00	-1.00	
2000750	RANULFO ENRIQUE TOVILLA S	0.00	69,000.00	46,000.00	-23,000.00	1
2000751	POLYMAQ MEXICO S.A. CV	0.00	1,593.38	1,583.06	-10.32	
2000753	PUBLIMAX S.A. DE C.V.	0.00	588,449.01	549,578.10	-38,870.91	1
2000755	ALFREDO GARZA GARZA	0.00	32,522.00	32,441.20	-80.80	
2000761	ORG.RADIOFONICA DEL NORT	0.00	17,710.00		-17,710.00	1
2000765	VIMARSA S.A. DE C.V.	0.00	6,037.50		-6,037.50	1
2000767	EUROTECA, S.A. DE C.V.	0.00	52,727.50	43,067.50	-9,660.00	1
2000769	BANCO INVEX FIDEICOMISO	0.00	182,682.52	182,682.50	-0.02	
2000776	RADIORAMA S.A. DE C.V.	0.00	94,185.00	94,148.20	-36.80	
2000779	LEOBARDO HERNANDEZ CRUZ	0.00	75,000.00	74,999.99	-0.01	
SUBTOTAL CEN		\$0.00	\$2,660,534.43	\$1,841,021.44	-\$819,512.99	
PROVEEDORES COMISIONES ESTATALES						
CAMPAÑA LOCAL						
200	HIDALGO	\$0.00	\$533,526.30	\$532,361.97	-\$1,164.33	1
TOTAL CAMPAÑAS LOCALES		0.00	533,526.30	532,361.97	-\$1,164.33	
		0.00			\$0.00	
SUBTOTAL ESTADOS		\$0.00	\$533,526.30	\$532,361.97	-\$1,164.33	
TOTAL PROVEEDORES CEN Y COMISIONES ESTATALES					-\$820,677.32	
TOTAL PROVEEDORES Y ACREEDORES DIVERSOS					-\$820,677.32	