

MUNICIPIO: Municipalidad de Roatán
INFORME DE MOVIMIENTO DIARIO DE TESORERIA
Período: 01/07/2021 al 31/07/2021

Departamento: ISLAS DE LA BAHIA

Fecha Elaboración: 9 de Agosto del 2021

Recibo#	Fecha	Identidad	Nombre	Valor	Anulado	Factura #
510326	01/07/2021	D-217/CH	Distribuidora Hector Godoy S. DE R.L.	800.00		817232
510327	01/07/2021	1606196000061	Nicomedes Paz Paz	967.56		816018
510328	01/07/2021	0203196800100	Yony Angel Avila Gutierrez	21,900.97		451621
510329	01/07/2021	0101196900816	Jose Roberto Turcios Cornejo	4,478.56		640986
510330	01/07/2021	05019014629762	Logia Mazonica S de RL	4,588.21		813278
510331	01/07/2021	0101198503436	Elvis Mauricio Ruiz Nuñez	2,027.64		817233
510332	01/07/2021	v-61/ch	Bar Restaurante Y Billares La Taberna De Los Cruceros /Vivian	14,761.35		684049
510333	01/07/2021	0209197401004	Jose Maria Heredia Guevara	974.06		817248
510334	01/07/2021	0107198902085	Jose Isaul Castañeda Reyes	800.00		817250
510335	01/07/2021	0101200003630	Bryan Andye Borden Brown	21,230.58		817252
510336	01/07/2021	488506027	Jorge Theresin	13,198.80		811089
510337	01/07/2021	j-284/ch	Racing Car Wash Y Lubricentro //// Jaime Alvarenga	1,720.98		815434
510338	01/07/2021	1515195600164	Josefina Del Carmen Guifarro Paguada	822.60		817263
510339	01/07/2021	06154001	JOSEFINA Y DOLORES GUIFARRO PAGUADA	1,620.96		817262
510340	01/07/2021	1515196700027	Dolores Antonia Guifarro Paguada	778.50		817261
510341	01/07/2021	1515197900394	Yesi Karina Colindres Guifarro	767.25		817260
510342	01/07/2021	x-06/ch	Xplore Roatan // Coral Cay Marine Nature Park SA	13,898.25		817122
510343	01/07/2021	D-72/FH	Mc Furniture	10,539.12		817279
510344	01/07/2021	0203196800100	Yony Angel Avila Gutierrez	453.58		817290
510345	01/07/2021	0201197300324	Wilmer Omar Mejia Luis	374.06		817302
510346	01/07/2021	f-27/fh	Farmacia Del Ahorro S.A	17,237.34		783282
510347	01/07/2021	1101200000223	Roger Alirio Garcia Castro	974.06		817304
510348	01/07/2021	p-10/fh	Pacific Corporation S.A. de C.V.	27,394.73		788234
510349	01/07/2021	i-22/WB	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A	35,416.20		806430
510350	01/07/2021	i-40/fh	Kingdom Bilingual Educational Center //// Iglesia De Dios En H	15,069.58		799118
510351	01/07/2021	1102198400081	Lorna Ceciel Johnson Dixon	270.00		817311

510352	01/07/2021	I-157/ch	Big Mama Shop//// Lorna Dixon	991.35		787626
510353	01/07/2021	0209198602112	Kenaan Shults Almendarez Hernandez	453.58		817312
510354	01/07/2021	1101198300024	Merry Ann Jackson Martinez	1,049.45		801519
510355	01/07/2021	A-290/CH	Comidas Catrachas	7,063.92		816842
510356	01/07/2021	0601196901064	Hector Orlando Alvarado Gonzales	453.58		817316
510357	01/07/2021	1701195700447	Roberto Antonio Avila Gallardo	2,500.00		817331
510358	01/07/2021	B-53/FH	Inversiones Paws // Bethany Thompson	1,372.45		778246
510359	01/07/2021	B-42/FH	Captain Carl /Bahia Seafood S.A	2,962.25		794538
510360	01/07/2021	M-59/FH	Auto Servicios Multiples//Mario Polillo	8,000.00		612974
510361	01/07/2021	1101200100211	Arlet Sarahi Torres Valladares	702.56		817327
510362	01/07/2021	0102195500073	Carlos Adolfo Zelaya Hernandez	974.06		817332
510363	01/07/2021	C-78/FH	Snappers /// Coral Cay Marine and Nature Park S.A	5,980.22		789649
510364	01/07/2021	0410198900152	Abel de Jesus Gomez Henriquez	800.00		817339
510365	01/07/2021	11019021289130	John 15:16 LLC.S.A	30,390.86		817330
510366	01/07/2021	11019021289130	John 15:16 LLC.S.A	1,000.00		817329
510367	01/07/2021	11019021289130	John 15:16 LLC.S.A	1,000.00		817333
510368	01/07/2021	ao2887629	Jose Manuel Baires Alcaine	5,320.43		817335
510369	01/07/2021	J-34/WE	Roatan Island Dream Enterprises S. A.	59,381.59		817098
510370	01/07/2021	F-19/CH	Kids Corner / Francisco Pineda	5,484.86		775950
510371	01/07/2021	F-19/CH	Kids Corner / Francisco Pineda	10.00		817348
510372	01/07/2021	I - 1/CH	Serrano Industrial	17,099.69		775966
510373	01/07/2021	I - 1/CH	Serrano Industrial	10.00		817350
510374	01/07/2021	D-224/CH	Serrano Industrial / Debra Bodden Ccooper	20,728.48		775832
510375	01/07/2021	D-224/CH	Serrano Industrial / Debra Bodden Ccooper	10.00		817349
510376	01/07/2021	1101198400156	Irwin Alfred Dixon Johnson	1,773.05		809099
510377	01/07/2021	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	2,073.17		817351
510378	01/07/2021	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	2,419.69		817352
510379	01/07/2021	0501198507100	Isis Judith Nuñez Salgado	800.00		817355
510380	01/07/2021	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	4,843.43		817353
510381	01/07/2021	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	970.36		817354
510382	01/07/2021	0107196000768	CAYETANA ALBERTINA ESTRADA	450.00		817325
510383	01/07/2021	0207197500094	LESBIA SUYAPA VELASQUEZ MURILLO	2,379.90		817340
510384	01/07/2021	0104195900309	Gladis Azucena Erazo Funez	5,086.75		804001
510385	01/07/2021	0106196700058	Rosa Maricza Martinez Borjas	2,138.72		817264
510386	01/07/2021	1101200300060	Lucy Ann Garcia	2,340.00		817379
510387	01/07/2021	0209198000349	Elsy Azucena Puerto Galvez	509.87		817380
510388	01/07/2021	1101200900182	Kyle Foster Dias Borden	1,000.00		817381
510389	01/07/2021	08019017975505	Inversiones Ton-Can S de R.L	800.00		817382
510390	02/07/2021	j-299/ch	Electromechanical Service // Joel Cabrera	2,559.08		780785

510391	02/07/2021	a-49/fh	Alimentos Internacionales S.A."Wendys"	18,571.50	817269
510392	02/07/2021	v-61/ch	Bar Restaurante Y Billares La Taberna De Los Cruceros /Vivian	8,859.17	684054
510393	02/07/2021	R-48/MP	ROATAN SERVICE EQUIPMENT S. DE R.L.	11,639.46	787738
510394	02/07/2021	s-69/mp	Servicios Multiples Abisur S.A	3,631.55	776536
510395	02/07/2021	C-229/CH	Comercial Genesis S de R,L de C.V	2,692.77	794319
510396	02/07/2021	1101200900989	Janira Liceth Mejia Andino	800.00	817400
510397	02/07/2021	1101196700215	Kerby Richard Stanley Bennett	4,907.80	817401
510398	02/07/2021	08019002419969	Southern Cross (Honduras) Holding S. A	1,000.00	817403
510399	02/07/2021	A-1 / CH	Aerolinea Sosa S.A. de C.V.	14,451.00	810939
510400	02/07/2021	E-38/SB	Mini Super Nazaret / Ellen Corina Centeno	8,000.00	784337
510401	02/07/2021	t-61/ch	Inversiones T& K / Tonys Chavez	15,000.00	765275
510402	02/07/2021	I-155/ch	Los Dos Socios / Island Gas S.A. DE C.V.	1,079.41	788911
510403	02/07/2021	0501199012605	Jairo Daniel Ferrera Rosales	509.87	817411
510404	02/07/2021	0603198900192	Santos Magin Reyes Perez	974.06	817409
510405	02/07/2021	R-39/SB	Pulperia Ramos / Rosalio Ramos Sol	801.99	805781
510406	02/07/2021	0209198401548	Ofelia Edelmira Murillo Mendoza	800.00	817415
510407	02/07/2021	i-69/wb	Ibagari Boutique Hotel S.A	10,281.01	777836
510408	02/07/2021	09301136	SOC. LUCA REAL ESTATE HOLGING, S.A.	10,292.52	804598
510409	02/07/2021	B-56/FH	Big French Key Roatan S.A.	26,581.69	810118
510410	02/07/2021	01017036	Edwardo Connor y Zetell Connor	8,560.60	776206
510411	02/07/2021	0101197301785	Selvin Isrrael Ramos Mayorquin	4,299.24	817418
510412	02/07/2021	1101194800178	May Susana Coleman Fisher	9,133.67	814360
510413	02/07/2021	0512198700055	Josue Gilberto Sanchez Villeda	300.00	817420
510414	02/07/2021	j-109/mp	Distribuidora Jerusalem / Jose Morales	2,238.60	789965
510415	02/07/2021	1101197400063	Donna Ann Collins Bing	450.00	817402
510416	02/07/2021	1101195800025	Luisa Henrieta Anderson Reyes	800.00	817423
510417	02/07/2021	I-73/WE	Idea Grafica By Ideas Multiples S.A de C.V	168.00	817425
510418	02/07/2021	HP400293	Shane Rudolph Rossbacher	7,340.83	817356
510419	02/07/2021	1501197400748	Keidy Valery Rodriguez Chavez	1,000.00	817430
510420	02/07/2021	1101195800175	Jose Saul Martinez Moradel	974.06	817429
510421	02/07/2021	0501198502559	Josue Elias Mejia Santos	2,027.64	817433
510422	02/07/2021	0104199100963	Glenda Maritza Sanchez Mejia	2,000.00	817436
510423	02/07/2021	565942634	Alma Argentina Maldonado	2,000.00	817438
510424	02/07/2021	1101195900034	Veronica Elena Jackson	600.00	817439
510425	02/07/2021	0501198502559	Josue Elias Mejia Santos	800.00	817440
510426	02/07/2021	0101197800835	Rosa Lina Pavon Cruz	702.56	817441
510427	02/07/2021	A-21/SB	Caseta El Mazapan//Archie Anderson	10,616.37	817443
510428	02/07/2021	R-05/MP	RECO//Roatan Electric Company	8,751.00	817451
510429	02/07/2021	1101198300099	Danny Howard Bodden	974.06	817449

510430	02/07/2021	1103197200120	Mirna Joan Ruiz Ramos	1,973.55		814003
510431	02/07/2021	G-40/CH	Transporte Tica/Geovany Torres	7,589.13		780160
510432	02/07/2021	e-145/ch	Renta de Apartamentos //Geovany Torres	5,502.09		781868
510433	02/07/2021	09302144	MATHEW STEPHAN MYERS(SOC"RIOJA ,S.A.)	4,563.11		817452
510434	02/07/2021	09302144	MATHEW STEPHAN MYERS(SOC"RIOJA ,S.A.)	25.00		817455
510435	02/07/2021	11019020207446	Luna Beach Homes , S.A	1,000.00		817456
510436	02/07/2021	11019015730907	The Last Resort, S.A	1,000.00		817453
510437	02/07/2021	11019015730907	The Last Resort, S.A	1,000.00		817454
510438	02/07/2021	544531227	Jeffrey Dana Reinmuth	1,800.00		817457
510439	02/07/2021	0501198604858	Mirian Yanitza Martinez Vallecillo	8,285.83		805567
510440	02/07/2021	0611196900634	Jose Luis Ortez Molina	8,631.44		817319
510441	02/07/2021	M-199/CH	Alquileres y Rentas Ramirez / Marco Ramirez	3,481.17		781090
510442	02/07/2021	C-43/MP	Comercial Ramirez S de R.L // Bodega	11,134.13		778795
510443	02/07/2021	m-43/mp	Comercial Ramirez S. de R. L. 1 // Monte Placentero	47,943.41		786742
510444	02/07/2021	C-46/SB	Comercial Ramirez Supermercado #3	34,464.39		778781
510445	02/07/2021	c-248/ch	Comercial Ramirez Supermercado N-2/ Comercial Ramirez S d	45,076.11		779056
510446	02/07/2021	M-48/MP	Distribuidora Rey / Marcos Ramirez	16,316.82		794395
510447	02/07/2021	1519195900017	Silvia Dolores Peralta Dormes	1,511.01		817315
510448	02/07/2021	109	Empresa Hondureña de Telecomunicaciones S. A.	1,019.73		817344
510449	02/07/2021	0506195800277	Betty Petronila Richardson Webster	1,350.00		816376
510450	05/07/2021	R-202/CH	Alquiler Galve / Rosa Vega	1,534.07		777377
510451	05/07/2021	0501195303813	Jorge Alberto Bonilla Bustamante	2,340.00		817466
510452	05/07/2021	A-64/MP	Auto Repuesto Adonim / Adonim Lopez Fuentes	2,584.26		817467
510453	05/07/2021	A-64/MP	Auto Repuesto Adonim / Adonim Lopez Fuentes	3,775.00		817469
510454	05/07/2021	g-23/fh	Gileis S de R.L	3,848.12		777034
510455	05/07/2021	t-38/fh	Tropic Consolidators S. de R. L.	6,083.18		784707
510456	05/07/2021	1101199700594	Edgar Orlington Watler Bennett	2,027.64		816944
510457	05/07/2021	1101198500106	Milton Nahun Carballo Carballo	2,000.00		817476
510458	05/07/2021	A-242/CH	Acme Sanitation	1,200.00		817480
510459	05/07/2021	A-242/CH	Acme Sanitation	1,200.00		817481
510460	05/07/2021	A-242/CH	Acme Sanitation	1,200.00		817482
510461	05/07/2021	A-242/CH	Acme Sanitation	1,200.00		817483
510462	05/07/2021	A-242/CH	Acme Sanitation	1,200.00		817484
510463	05/07/2021	A-242/CH	Acme Sanitation	1,200.00		817485
510464	05/07/2021	A-242/CH	Acme Sanitation	1,200.00		817486
510465	05/07/2021	A-242/CH	Acme Sanitation	10.00		817487
510466	05/07/2021	1807196901288	Mercedes Virginia Ponce Almendarez	1,720.67		786497
510467	05/07/2021	577375839	Thomas William Palmer	6,400.00		817488
510468	05/07/2021	1101199000032	WILLENTON DE OSCAR HINDS CONNOR	1,051.54		817489

510469	05/07/2021	0205199100643	Denny Marilu Vasquez Bardales	702.56		817493
510470	05/07/2021	0107198401651	Ada Catalina Muñoz Alfaro	4,488.19		773626
510471	05/07/2021	1101197000056	Marcos Antonio Sanchez Duarte	374.06		817491
510472	05/07/2021	0104195400325	Agueda Margarita Duarte Cruz	2,584.19		817431
510473	05/07/2021	0207194200075	Bacilia Banegas Velasquez	990.00		817497
510474	05/07/2021	F731773	Paolo Belloni Urso	1,000.00		817504
510475	05/07/2021	h-17/we	Husky Hideaway S.A.	33,309.63		786246
510476	05/07/2021	494610981	Karen Elizabeth Carney	56,053.06		817512
510477	05/07/2021	1807199200772	Jose Luis Mendoza Gomez	800.00		817515
510478	05/07/2021	1101198600293	Ted Ward Welcome Forbs	1,000.00		817514
510479	05/07/2021	F-18/MP	Pulperia Elvin // Francisco Mendoza	669.69		777092
510480	05/07/2021	0204197600072	Joel Alvarez Cacho	6,004.40		817516
510481	05/07/2021	PAF582101	Pablo Triquell Villar	21,119.21		731754
510482	05/07/2021	1101193900012	Lucas Miranda Bustillo	1,080.00		817558
510483	05/07/2021	1101198100270	Leo Deen Fisher Forbs	3,000.00		817546
510484	05/07/2021	0801197101404	Rolando Enrique Funez Ordonez	1,600.00		817555
510485	05/07/2021	g-19/fh	Centro Educativo Privado Maviana //Grupo Maviana S. DE R.L	17,112.67		814455
510486	05/07/2021	L-39/WE	Fantasy Toy's / Lourdes Davila	1,664.04		786268
510487	05/07/2021	0318195700457	Cilian Yaneth Galvez Velasquez	1,834.15		817567
510488	05/07/2021	B-36/sb	Bay Island Petroleum S.A	4,000.00		817477
510489	05/07/2021	B-16/MP	Bay Island Petroleum S.A	2,000.00		817478
510490	05/07/2021	B-36/sb	Bay Island Petroleum S.A	10.00		817569
510491	05/07/2021	C-258/CH	Comercial Yoly S de R.L	3,952.12		789040
510492	05/07/2021	g-19/fh	Centro Educativo Privado Maviana //Grupo Maviana S. DE R.L	4,009.56		814463
510493	05/07/2021	p-03/we	Lost Paradise Hotel // Promociones Turisticas Insulares de Ho	2,415.79		784029
510494	05/07/2021	093010376	TERESE DIANA BRYERS Y RYAN CHRISTOPHER BERGSTROM	30,447.31		802288
510495	05/07/2021	1503199302912	Concepcion Elveda Meza Matute	720.49		817579
510496	05/07/2021	J-18/SB	Pulperia Fajardo Ramirez/Julio Fajardo	754.65		813816
510497	05/07/2021	J-90/MP	JMC Fisheries S.A	23,839.90		780020
510498	05/07/2021	J-63/FH	John Mc Nab Company	9,651.15		780048
510499	05/07/2021	1101197200151	Benroy Rosevelt Hills James	941.23		805992
510500	05/07/2021	1101196500093	Eldon Burns Hyde Reeves	9,600.00		817573
510501	05/07/2021	1101196500093	Eldon Burns Hyde Reeves	9,600.00		817574
510502	05/07/2021	1101200900989	Janira Liceth Mejia Andino	7,209.48		817571
510503	05/07/2021	1101200900989	Janira Liceth Mejia Andino	1,000.00		817572
510504	05/07/2021	1101198700013	Patrick Igor Galindo Moya	14,401.44		817575
510505	05/07/2021	0104199300022	Jose Jorge Mendoza Mendoza	13,700.00		817578
510506	05/07/2021	1212200803098	Eliab Perez Diaz	16,801.68		817577
510507	05/07/2021	1101195700019	Gardel Murtis McBride Bodden	1,000.00		817616

510508	05/07/2021	1801199500055	Cristhian Liseth Maraz Urbina	1,788.53		748384
510509	05/07/2021	i-94/ch	Mini Super Naty /// Isaura Palau	1,118.25		778906
510510	05/07/2021	1101198700113	Stavely Perry Elwin Hyde	300.00		817617
510511	05/07/2021	1101198700113	Stavely Perry Elwin Hyde	300.00		817618
510512	05/07/2021	m-59/sb	Magda`s Aparments	1,333.40		806038
510513	05/07/2021	M-81/WE	Apartamentos Magda // Magda Garcia	1,583.95		782875
510514	05/07/2021	s-106/ch	Comercial Patty	5,930.29		776555
510515	05/07/2021	s-143/ch	Comercial Patty 3 //// Santos Herrera	5,281.36		706250
510516	05/07/2021	592937145	Lindsay Smith Bilyeu	2,045.77		817619
510517	05/07/2021	0501199112486	Josue Abraham Castillo Martinez	375.00		817621
510518	05/07/2021	0101197701744	Nestor Nicolas Mitchael Vallecillo	1,029.63		817583
510519	05/07/2021	1101196500135	Irene Emilia Cruz Carcamo	959.87		817580
510520	05/07/2021	05106003	MYRTLE BENNETT	1,999.82		817627
510521	05/07/2021	05106003	MYRTLE BENNETT	2,302.48		685885
510522	05/07/2021	1101196700083	Leland Roy Woods McNab	2,464.54		817626
510523	05/07/2021	1101194800174	Ariel Boscath Albatross Webster	2,883.01		775604
510524	05/07/2021	0611196900634	Jose Luis Orteza Molina	1,000.00		817633
510525	05/07/2021	0611196900634	Jose Luis Orteza Molina	10.00		817634
510526	05/07/2021	1413198400143	Wendy Karolina Arevalo Ponce	1,857.88		707281
510527	05/07/2021	1301197600224	Carlos Humberto Ponce	1,834.15		707283
510528	05/07/2021	1301197600224	Carlos Humberto Ponce	1,752.85		707282
510529	05/07/2021	010300130	alberto isabel alvarado salmeron y sandra liceth ortiz ponce	1,747.71		723648
510530	05/07/2021	1101199100210	Gwendolyn Isilda Hinds Ebanks	702.56		817635
510531	05/07/2021	0208197000043	Mariano Hernandez Cardona	974.06		817637
510532	05/07/2021	D-210/CH	Inversiones Yaret /// Danyenli Gutierrez	1,731.83		796738
510533	05/07/2021	0101197200211	Jose Armando Velasquez Soto	2,000.00		817654
510534	05/07/2021	0101197200211	Jose Armando Velasquez Soto	1,375.74		817655
510535	05/07/2021	1101196500073	Orna May Smith Levy	1,379.76		583798
510536	05/07/2021	1501194600206	Miguel Angel Acosta Henriquez	382.50		817468
510537	05/07/2021	2207198500064	Gladys Gloria Ebanks Campbell	382.50		817479
510538	05/07/2021	1101196100035	Lynne Bethary Mc Nab Valladares	1,000.00		817658
510539	05/07/2021	1101198400156	Irwin Alfred Dixon Johnson	1,000.00		817659
510540	05/07/2021	S-60/MP	Pulperia Sarita /// Sara pagoada	4,404.52		779824
510541	05/07/2021	k-61/ch	Bay island Seafood distribution / kenny Litrico	12,916.06		806329
510542	05/07/2021	l-45/we	Kotos Adventures	36,321.54	X	817547
510543	06/07/2021	1101199100461	Egla Susana Vidotto Vallecillo	500.00		817676
510544	06/07/2021	2111201602426	Ivan Soska	2,045.77		815860
510545	06/07/2021	1101200000075	Trisha Serena Saucedo Connor	2,000.00		817678
510546	06/07/2021	1101198300186	Iris Yamileth Connor Murillo	2,000.00		817679

510547	06/07/2021	1801199701364	Milton Noe Miralda Maldonado	2,000.00	817680
510548	06/07/2021	1807199100650	Ruben Arafath Sierra Guardado	1,626.99	817681
510549	06/07/2021	11019017973009	Jaro Investment Company, S.A	1,000.00	817683
510550	06/07/2021	11019020207446	Luna Beach Homes , S.A	1,000.00	817694
510551	06/07/2021	01019021284710	Inversiones Sierra Salomon DIP S. De R.L	800.00	817693
510552	06/07/2021	1102193200004	Jerral Bernice Ebanks Bodden	4,854.41	776202
510553	06/07/2021	577375839	Thomas William Palmer	2,045.77	817037
510554	06/07/2021	l-45/we	Kotos Adventures	36,567.00	817697
510555	06/07/2021	1307195400151	Maria Irene Escobar Guardado	747.63	817704
510556	06/07/2021	0804195500185	Maria Santos Ruiz Aguero	801.32	817696
510557	06/07/2021	R-231/CH	Pulperia Estefany / Rosalio Ramos Javier	3,270.99	782928
510558	06/07/2021	M-128/MP	Pulperia Marla	1,820.70	777323
510559	06/07/2021	0501197707701	Wendy Yamileth Guevara Rivera	1,000.00	817705
510560	06/07/2021	1101197400045	Nathan Brooks Urbina	4,027.70	817710
510561	06/07/2021	07303295	LA SOCIEDAD CHOZA MARAVILLOSA, S.A. (LOTE#38)	12,202.32	817716
510562	06/07/2021	i-80/we	Tita's Pink Sea horses / Magdalena Consuelo moya urbina	7,139.34	806969
510563	06/07/2021	1101197700207	Tyree Jermaine McField	300.00	817733
510564	06/07/2021	R-61/WE	Roatan Oasis S.A	5,750.80	782160
510565	06/07/2021	R-61/WE	Roatan Oasis S.A	2,875.40	782162
510566	06/07/2021	o-33/fh	O.D.E.F. Financiera S.A	6,454.43	787217
510567	06/07/2021	1101196100072	Cyril Marlon Price Allen	900.00	817718
510568	06/07/2021	HP588467	Donald Scott	45,370.01	817255
510569	06/07/2021	481009034	Victor J Rohe III	1,010.00	817748
510570	06/07/2021	0102198900069	Vibian Yaneth Mejia Rivera	1,426.92	816452
510571	06/07/2021	09019995426791	Roatan Electric Company S. A. de C. V.	800.00	817751
510572	06/07/2021	c-14/we	Coniahs Mall/Coniah Bodden	1,100.72	791614
510573	06/07/2021	109	Empresa Hondureña de Telecomunicaciones S. A.	1,019.73	817749
510574	06/07/2021	1101196600019	Laura Jackleen Bennett Brooks	4,220.52	817755
510575	06/07/2021	1101196600019	Laura Jackleen Bennett Brooks	750.00	817756
510576	06/07/2021	530582917	Harold Spartan Jenkins II	7,013.14	817761
510577	06/07/2021	11019019155140	S&B Corporation, S.A.	9,396.62	817762
510578	06/07/2021	b-52/fh	Caseta Las Uvas	1,350.66	779383
510579	06/07/2021	0101197801260	Franklin Nolasco Cardenas Reyes	4,481.03	817760
510580	06/07/2021	0101197801260	Franklin Nolasco Cardenas Reyes	750.00	817759
510581	06/07/2021	1101198100320	Gilberto Francisco Ovando Mejia	2,000.00	817758
510582	06/07/2021	G38473066	Hugo Juarez Sanchez	7,004.50	817757
510583	06/07/2021	0101198601170	Edil Samuel Perez Santos	1,602.00	817251
510584	06/07/2021	H-63/CH	Car Wash Rivera / Hector Rivera	744.16	791144
510585	06/07/2021	0107197100754	Vicente Juarez Lazo	100.00	817765

510586	06/07/2021	1101197400045	Nathan Brooks Urbina	800.00		817767
510587	06/07/2021	1101199100461	Egla Susana Vidotto Vallecillo	1,878.26		817768
510588	06/07/2021	1101195800025	Luisa Henrieta Anderson Reyes	702.56		817770
510589	06/07/2021	08019011350265	IDC Inversiones y Desarrollos Comerciales S.A	31,000.50		817774
510590	06/07/2021	05019020204193	Caribbean Excursions S. DE R.L DE C.V	800.00		811387
510591	06/07/2021	0501198706798	Jose Enrique Fonseca	1,994.81		811384
510592	06/07/2021	g-97/ch	Grupo Frio S. DE R.L.	8,701.56		782472
510593	06/07/2021	08019021293408	Roa-Amador Sociedad De Responsabilidad Limitada	18,600.31		817773
510594	06/07/2021	1807198101301	Juan Carlos Garcia Lopez	800.00		817775
510595	06/07/2021	1101198800045	Sharet Ashanty Stewart Grant	300.00		817772
510596	06/07/2021	B-08/SB	Mini Super y Billar Bryan / Boanerges Canales	2,558.92		776700
510597	06/07/2021	B-29/SB	Pulperia Bryan // Brayan Bonerges Canales Funez	8,543.71		776920
510598	06/07/2021	0101197702727	Mirian Aracely Maldonado Rubi	800.00		817776
510599	06/07/2021	0209195000027	Olga Hernandez	12,648.47		817706
510600	06/07/2021	11019007082394	Trialdog Investment S.A	19,212.96		817778
510601	06/07/2021	B-60/FH	Barefoot Cay Hospitality Services S.A. de C.V.	2,000.00		817780
510602	06/07/2021	B-60/FH	Barefoot Cay Hospitality Services S.A. de C.V.	2,000.00		817781
510603	06/07/2021	B-60/FH	Barefoot Cay Hospitality Services S.A. de C.V.	25.00		817782
510604	06/07/2021	B-60/FH	Barefoot Cay Hospitality Services S.A. de C.V.	25.00		817783
510605	06/07/2021	1101196800065	Ramon Alfonso Nelson Gonzalez	2,000.00		817777
510606	06/07/2021	227424867	Julio Francisco Rojas Sinay	3,284.46		817779
510607	06/07/2021	222250682	Juan Roberto Catañan Contreras	3,284.46		817784
510608	06/07/2021	0421195700093	Martha Julia Vasquez Cardona	450.00		817785
510609	06/07/2021	E-96/CH	Eldon's S.A. DE C.V./ Col Dusty	2,340.00		817789
510610	06/07/2021	1101043091017	SOC, CARIBPURA HOLDINGS S.A.	49,060.92		806918
510611	06/07/2021	g-112/ch	Clark's Originals	576.00		817792
510612	06/07/2021	m-383/ch	SKA Inversiones	807.75		812332
510613	06/07/2021	m-39/fh	Green Hill Electric Solutions // Matthew Harper	8,589.63		777510
510614	06/07/2021	063130126	ARK AND SON RTB INVESTMENTS, S.A	107,509.39		817793
510615	06/07/2021	j-56/ch	Wood Medical Center	6,618.03		777158
510616	06/07/2021	V-02/WE	Coconut Tree Cabins/Vicente Bush	1,102.91		799104
510617	06/07/2021	2309201602030	Nicole Adelle Schneider Baeza	229,201.94		817796
510618	06/07/2021	2309201602030	Nicole Adelle Schneider Baeza	10.00		817799
510619	06/07/2021	1701195500566	Rosa Erlinda Vega Berrios	720.00		817677
510620	06/07/2021	1101195000009	Curby Kirk Warren Bodden	1,000.00		817800
510621	06/07/2021	0107195200720	Jacqueline Valesca Wood Sevilla	1,000.00		817801
510622	06/07/2021	0107195200720	Jacqueline Valesca Wood Sevilla	1,000.00		817802
510623	06/07/2021	l-42/mp	"Liceo Hondureño Insular S De R.L De C.V.	1,761.43		776419
510624	06/07/2021	1318194800016	Ceferino Menjivar	450.00		817803

510625	06/07/2021	1318194800016	Ceferino Menjivar	450.00		817804
510626	06/07/2021	1804197402751	Doris Alicia Duarte Cruz	702.56		817798
510627	06/07/2021	526198174	Virginia M Stephen	800.00		817806
510628	06/07/2021	gm171153	Dwight Donald Csada	25,198.30		817805
510629	06/07/2021	1807197500367	Sayda Yamileth Rodriguez Flores	4,025.71		817807
510630	06/07/2021	0101198601170	Edil Samuel Perez Santos	800.00		817810
510631	07/07/2021	0509198000466	Mirna Esperanza Gutierrez Morel	1,098.23		773263
510632	07/07/2021	0105197700421	Mirian Josefina Pereira Hernandez	9,108.09		817819
510633	07/07/2021	J-206/CH	VIALSA / Vidrios y Aluminios S. A.	5,600.00		808617
510634	07/07/2021	0801800814644	CORPORACION LANEIL S.A.	9,471.05		817822
510635	07/07/2021	0101196000061	Diogenes Emilio Funez Banegas	974.06		817835
510636	07/07/2021	A-21/FB	Pulperia Kathalea // Agnes Meza	1,536.25		776502
510637	07/07/2021	j-313/ch	Rivera Paint Store // Juan Ramon Rivera	1,790.88		812048
510638	07/07/2021	0101196000061	Diogenes Emilio Funez Banegas	1,500.00		817837
510639	07/07/2021	0501200816032	Carlos Eduardo Pineda Discua	974.06		816040
510640	07/07/2021	1103198000017	Karla Patricia Bailey Rosales	15,325.84		817839
510641	07/07/2021	a-242/ch	Acme Sanitation	6,941.25		789552
510642	07/07/2021	A-242/CH	Acme Sanitation	1,200.00		817840
510643	07/07/2021	A-242/CH	Acme Sanitation	1,200.00		817841
510644	07/07/2021	A-242/CH	Acme Sanitation	1,200.00		817842
510645	07/07/2021	A-242/CH	Acme Sanitation	1,200.00		817843
510646	07/07/2021	A-242/CH	Acme Sanitation	1,200.00		817844
510647	07/07/2021	A-242/CH	Acme Sanitation	1,200.00		817845
510648	07/07/2021	A-242/CH	Acme Sanitation	1,200.00		817846
510649	07/07/2021	A-242/CH	Acme Sanitation	10.00		817847
510650	07/07/2021	A-242/CH	Acme Sanitation	10.00		817848
510651	07/07/2021	1517196500198	Juan De La Cruz Pacheco Cardona	6,769.80		817849
510652	07/07/2021	1517196500198	Juan De La Cruz Pacheco Cardona	10,522.54		817850
510653	07/07/2021	J-80/WE	JCF Kawill Artesania // Jorge Castillo	786.74		703107
510654	07/07/2021	d-61/we	Thai Blue Elephant/ Dilcia Maria Vargas	2,934.24		776822
510655	07/07/2021	1804197101078	Delmy Valle Velasquez	3,151.33		817811
510656	07/07/2021	C-41/MP	Cenit Color S DE R.L	7,913.44		784014
510657	07/07/2021	r-02/fb	Mini Super Zavala/Remberto Zavala	2,232.56		789707
510658	07/07/2021	R-66/MP	Distribuidora Adriana /// Ramon Colindres	3,815.08		787075
510659	07/07/2021	0103198400720	Jenmy Julissa Rivera Jovel	1,000.00		817851
510660	07/07/2021	1513197700054	Oscar Rigoberto Menocal Hernandez	4,600.00		817852
510661	07/07/2021	a-45/we	Bay Side Hotel & Souvenir/// Alicia Brooks Urbina // Alicia Bro	2,695.68		797263
510662	07/07/2021	a-20/we	Kelly Guly Gibson Bight/Alicia Brooks	1,509.02		797332
510663	07/07/2021	1807197001088	Irma Aracely Grijalva Martinez	5,908.24		817823

510664	07/07/2021	11019021293297	Inversiones Pristine 1205, S.A.	1,000.00	817853
510665	07/07/2021	0801197209307	Douglas Alexander Green Gonzales	1,019.73	817766
510666	07/07/2021	V-18/CH	Pulperia Vilma /// Vilma Morales	945.00	794492
510667	07/07/2021	1807195100150	Bivian Marie Brooks Pinoc	811.70	817855
510668	07/07/2021	1807195100150	Bivian Marie Brooks Pinoc	831.96	817856
510669	07/07/2021	0101195300420	Sintia Gladys Brooks Pinnoc	746.04	817854
510670	07/07/2021	0501196504033	Mirna Elizabeth Euceda Alcantara	5,300.00	817861
510671	07/07/2021	p-59/ch	Peces Globo S.A	12,586.86	815287
510672	07/07/2021	p-61/ch	Peces Globo 1	14,282.34	815275
510673	07/07/2021	d-31/sb	Mini Super Hermanos Garcias / Dalila Rodriguez	1,548.40	776310
510674	07/07/2021	1101198200108	Kemberlee Katy Hall Jeffries	2,340.00	817865
510675	07/07/2021	1101196700128	Ruthelyn Christina Brooks Johnson	300.00	817866
510676	07/07/2021	1101196700128	Ruthelyn Christina Brooks Johnson	300.00	817867
510677	07/07/2021	1101198200108	Kemberlee Katy Hall Jeffries	10.00	817875
510678	07/07/2021	B-45/WB	Mayan Divers /// Bay Island Leisure S.A	3,226.39	785868
510679	07/07/2021	B-45/WB	Mayan Divers /// Bay Island Leisure S.A	25.00	817868
510680	07/07/2021	c-103/fh	Cordons Heavy Equipment S.DE R.L.	22,360.49	780538
510681	07/07/2021	1613197000038	Dunis Antonio Reyes	974.06	817876
510682	07/07/2021	j-240/ch	Jardines y Piscinas S. A.	6,287.19	786402
510683	07/07/2021	0107196900456	Jose Angel Alvarenga Ramos	974.06	817881
510684	07/07/2021	G-15/WE	"San Simon The Beach Club"	5,440.82	785804
510685	07/07/2021	M-59/WE	Hotel Mayan Princes Beach Resort / Milton Bight Holding Co. S	20,711.44	785783
510686	07/07/2021	d-52/wb	Las Sirenas // Diamond Life S.A	5,698.04	785824
510687	07/07/2021	T-14/MP	Tourist Attraction Service S de R.L	2,254.68	785839
510688	07/07/2021	T-14/MP	Tourist Attraction Service S de R.L	25.00	817874
510689	07/07/2021	i-29/mp	Island Bussiness Consultants S.A.	734.07	790269
510690	07/07/2021	i-49/fh	Isla de Intercambio S.A	2,176.37	790203
510691	07/07/2021	1101197700153	Thomas Elridge Brooks Bennett	800.00	817885
510692	07/07/2021	C-143/CH	Golosinas Los Dos Socios /// Concepcion Canelas	2,656.17	780380
510693	07/07/2021	g-98/ch	Glorias Shipping S de R.L de C.V	9,720.38	801329
510694	07/07/2021	1101195900133	Daphney Telma Welcome Hinds	2,728.57	817790
510695	07/07/2021	1101194500019	Leonor Louise Leslie Watler	509.87	817714
510696	07/07/2021	1101199000009	Krizzia Yamileth Hili Hernandez	1,426.92	817878
510697	07/07/2021	1101200300566	EDWIN JESUS JIMENEZ HERNADEZ	2,027.64	817888
510698	07/07/2021	1507199700445	Rudis Ondina Martinez Dueñas	2,173.88	817890
510699	07/07/2021	656197612	Jeffrey Edmund Smith	800.00	817896
510700	07/07/2021	1101198600132	MARIELA ELOISA BONILLA LAGOS	582.56	812633
510701	07/07/2021	I-68/FH	Punto del Color	2,250.00	817895
510702	07/07/2021	1101195200052	Marilyn Ena Levy Gordon	3,942.27	814333

510703	07/07/2021	L-55/MP	Cafeteria Quirinopolis / Lucidalia Zuniga	559.35		778691
510704	07/07/2021	1511195300092	Candida Natalia Padilla Padilla	450.23		806926
510705	07/07/2021	0106197400218	Lurvin Lorena Escalon Padilla	529.69		806929
510706	08/07/2021	1101194400007	Edna Lucila Whittaker Johnson	765.00		817899
510707	08/07/2021	E-21/WE	Hibiscus Cabins/Esmeralda Mann	1,103.11		790595
510708	08/07/2021	N-114/CH	American Paint Store / Nadezka Fernandez Diaz	10.00		817905
510709	08/07/2021	n-114/ch	American Paint Store / Nadezka Fernandez Diaz	4,128.06		794035
510710	08/07/2021	J-95/CH	Agencia Naviera Isleña // Anavis	862.89		777256
510711	08/07/2021	01093050	Thomas, Elrige, Angelica, Mariah Brooks	1,989.05		817883
510712	08/07/2021	01093032	Rosalinda Y Thomas Edwin Brooks	2,314.83		817884
510713	08/07/2021	1101194800047	TOMAS ELRIDGE BROOKS	600.00		817912
510714	08/07/2021	d197/ch	Flex Appeal Fitness Center // Dr Entertainment S de R.L	649.08		804961
510715	08/07/2021	P-27/FH	Pasha /// Palacios de Accerios S. DE R.L. C.V.	2,289.30		817916
510716	08/07/2021	P-27/FH	Pasha /// Palacios de Accerios S. DE R.L. C.V.	150.00		817915
510717	08/07/2021	e-227/ch	Pan Coleman / Elwood Coleman	3,453.78		789127
510718	08/07/2021	0101199002254	Jorge Luis Saboner Medina	3,163.64		817917
510719	08/07/2021	1101197600158	Debra Ann Connor Ebanks	1,700.00		817921
510720	08/07/2021	p-08/fh	Pineapple Center S.A	12,631.97		817904
510721	08/07/2021	p-08/fh	Pineapple Center S.A	12,631.97		817906
510722	08/07/2021	p-08/fh	Pineapple Center S.A	10.00		817922
510723	08/07/2021	p-08/fh	Pineapple Center S.A	10.00		817923
510724	08/07/2021	0101199002254	Jorge Luis Saboner Medina	2,000.00		817926
510725	08/07/2021	M-113/MP	Pulperia Seidy /// Marisela Mejia	753.89		778351
510726	08/07/2021	1807198302333	Yesika Melisa Padilla Valle	28,893.73		817927
510727	08/07/2021	11019017900673	Coral View Design And Construction, S.A	1,000.00		817929
510728	08/07/2021	1101199700131	Miya Moraya Bernardez Feurtado	300.00 X		817930
510729	08/07/2021	1101199700131	Miya Moraya Bernardez Feurtado	300.00		817931
510730	08/07/2021	1101196500158	Cherry Ann Victoria Saphrey Rivera	300.00		817933
510731	08/07/2021	1101196500158	Cherry Ann Victoria Saphrey Rivera	300.00		817934
510732	08/07/2021	0101200104026	Amy Elizabeth Cruz Haylock	1,800.00		817932
510733	08/07/2021	C-121/CH	Pulperia Dany/Cecile Welcome	2,432.95		781131
510734	08/07/2021	1101197000085	Marline Virginia Arana Rankin	1,782.49		817953
510735	08/07/2021	2402201200001	Angel Jose Blanco Mena	2,000.00		817954
510736	08/07/2021	1101198500474	CHRISTOPHER CONRAD JONES CASTILLO	800.00		817955
510737	08/07/2021	o-02/fh	Fantasy Island Beach Resort / Operadora Bonne Beach S. A.	17,062.59		794711
510738	08/07/2021	O-54/CH	Nam Boutique / Olivia Margost Arias Martinez	1,060.72		783125
510739	08/07/2021	P-17/FH	Petroa S. A.	71,075.60		780007
510740	08/07/2021	m-75/we	Mayak Chocolate Roatan /// Mariano Garcia	2,578.76		780333
510741	08/07/2021	v-37/we	Arena Stella // Velvet Teos	772.52		795676

510742	08/07/2021	i-54/fh	Ice Cube S. de R. L.	1,043.01	795621
510743	08/07/2021	I-54/FH	Ice Cube S. de R. L.	2,456.99	817956
510744	08/07/2021	656197612	Jeffrey Edmund Smith	2,045.77	817897
510745	08/07/2021	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00	817957
510746	08/07/2021	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00	817958
510747	08/07/2021	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00	817959
510748	08/07/2021	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00	817960
510749	08/07/2021	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00	817961
510750	08/07/2021	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00	817962
510751	08/07/2021	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00	817963
510752	08/07/2021	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00	817964
510753	08/07/2021	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00	817965
510754	08/07/2021	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00	817966
510755	08/07/2021	e-240/ch	Mini Super Alexi # 2	1,274.90	778967
510756	08/07/2021	e-240/ch	Mini Super Alexi # 2	1,274.90	778968
510757	08/07/2021	E-16/FB	Mini Super Alexi / Elmer Alexi Herrera Flores	2,559.10	778992
510758	08/07/2021	J-75/FH	Pulperia la Fe 2 // Jannetty Diaz	2,918.70	775856
510759	08/07/2021	J-106/MP	Taller Electronico Roatan / Jorge Leiva	1,700.31	777710
510760	08/07/2021	k-61/ch	Bay island Seafood distribution / kenny Litrico	12,916.69	806331
510761	08/07/2021	05303250	HEREDEROS ERNEST BODDEN	8,796.65	761928
510762	08/07/2021	I-82/CH	Inversiones M y M S.A	25,889.65	810855
510763	08/07/2021	1101195800200	Jerry Dave Hynds Julio	31,560.15	817972
510764	08/07/2021	1101195800200	Jerry Dave Hynds Julio	10,605.95	817970
510765	08/07/2021	1101195800200	Jerry Dave Hynds Julio	8,166.06	817969
510766	08/07/2021	1101195800200	Jerry Dave Hynds Julio	2,000.00	817977
510767	08/07/2021	09217040	KEVIN FREDERICK BRAUN .	9,463.33	817983
510768	08/07/2021	09217042	KEVIN FREDRICK BRAUN	9,216.51	817978
510769	08/07/2021	07303330	CAHOON HILL S.A	14,232.19	817974
510770	08/07/2021	I-77/WE	Sea Breeze Inn Hotel / Inversiones Amber S.A	6,309.39	784455
510771	08/07/2021	K-02/WE	Cannibal Cafe/Kevin Braun	5,411.12	783929
510772	08/07/2021	1101194800178	May Susana Coleman Fisher	2,320.07	814359
510773	08/07/2021	1101194800178	May Susana Coleman Fisher	1,962.20	814358
510774	08/07/2021	1101194800178	May Susana Coleman Fisher	842.39	814357
510775	08/07/2021	1101194800178	May Susana Coleman Fisher	1,989.59	814356
510776	08/07/2021	1413197800180	Karla Patricia Alvarenga	3,594.27	813294
510777	08/07/2021	1413197800180	Karla Patricia Alvarenga	711.00	813302
510778	08/07/2021	1413197800180	Karla Patricia Alvarenga	1,700.77	813303
510779	08/07/2021	1413197800180	Karla Patricia Alvarenga	1,782.00	813311
510780	08/07/2021	1413197800180	Karla Patricia Alvarenga	778.50	813312

510781	08/07/2021	1101198800156	Jerry Lewis Lucas Nelson	3,350.66	813316
510782	08/07/2021	1101198800156	Jerry Lewis Lucas Nelson	3,516.38	813317
510783	08/07/2021	1101198800156	Jerry Lewis Lucas Nelson	3,688.01	813318
510784	08/07/2021	1101198800156	Jerry Lewis Lucas Nelson	2,171.37	813324
510785	08/07/2021	514147711	Shaun Patrick Healy	45,337.41	817984
510786	08/07/2021	514147711	Shaun Patrick Healy	4,000.00	817985
510787	08/07/2021	514147711	Shaun Patrick Healy	1,000.00	817986
510788	08/07/2021	0101197101357	Foslinn Osgood Grant Anderson	1,000.00	817993
510789	08/07/2021	W-26/WE	My Roatan Experience Inc./ William Wieus	23,900.09	817935
510790	08/07/2021	1101198100270	Leo Deen Fisher Forbs	11,859.12	817971
510791	08/07/2021	1101198100270	Leo Deen Fisher Forbs	12,987.22	817973
510792	08/07/2021	B-74/CH	Iguana Co. // Bay Island Promotional Product /// Mahogany b	4,528.18	817390
510793	08/07/2021	B-74/CH	Iguana Co. // Bay Island Promotional Product /// Mahogany b	25.00	817967
510794	08/07/2021	1101198200147	Kenny Olson Jr McNab Jackson	230,438.52	817999
510795	08/07/2021	1101198200147	Kenny Olson Jr McNab Jackson	10.00	818000
510796	08/07/2021	1101195500111	ALBERT LEMUEL CONNOR	4,738.66	817994
510797	08/07/2021	1101196100044	Mercile Zenola Connor Johnson	8,771.90	817987
510798	08/07/2021	w-26/we	My Roatan Experience Inc./ William Wieus	150.00	817997
510799	08/07/2021	1101195800200	Jerry Dave Hynds Julio	25.00	817998
510800	08/07/2021	c-78/fh	Snappers /// Coral Cay Marine and Nature Park S.A	3,988.62	788591
510801	08/07/2021	1101198200147	Kenny Olson Jr McNab Jackson	258,832.88	818001
510802	08/07/2021	1101198200147	Kenny Olson Jr McNab Jackson	7,731.47	818002
510803	08/07/2021	1101198200147	Kenny Olson Jr McNab Jackson	98,374.35	818003
510804	08/07/2021	1101198200147	Kenny Olson Jr McNab Jackson	4,000.00	818004
510805	08/07/2021	1101198200147	Kenny Olson Jr McNab Jackson	25.00	818006
510806	08/07/2021	0101195400075	Brennett Clare May Nelson	13,800.00	818005
510807	08/07/2021	1502196400096	Luis Omar Mejia	41,979.20	818007
510808	08/07/2021	B-2/CH	Almacen y Sastreria Isleña / Bernardo Castillo	2,382.87	787322
510809	08/07/2021	B-126/CH	Sastreria Isleña 2 // Bernardo Castillo	1,591.87	783075
510810	08/07/2021	b-34/ch	Hotel Plaza Santa Maria / Bernardo Castillo	1,119.37	810056
510811	08/07/2021	C-77/WE	Nature Divers / Centro De Buceo e Investigacion Marino de Ro	46,933.75	814835
510812	08/07/2021	0205196900085	Santos Omar Martinez Maradiaga	3,130.81	734538
510813	08/07/2021	t-44/ch	Transportation Security Services S de R.L	1,842.28	810531
510814	08/07/2021	R-34/MP	Bote Miss Stacy/Rotha Mc Nab	3,639.18	785147
510815	08/07/2021	R-15/FH	Bormac's S. de R. L. / Rotha Mc Nab	3,882.87	782649
510816	08/07/2021	534308515	Donald Charles Abel	27,427.27	818008
510817	08/07/2021	f-30/ch	Farmacia del Ahorro S.A	21,112.87	783490
510818	08/07/2021	1501199000864	Marisela Concepcion Cruz Barahona	1,200.00	818011
510819	08/07/2021	428538028	Rosa Chavez Alexander Chavez	1,312.71	807391

510820	08/07/2021	0104198800537	Wilson Alexander Santos Rivas	1,871.14		817948
510821	08/07/2021	1501198903585	Adriana Yesenia Cruz Barahona	702.56		818009
510822	08/07/2021	0205196900085	Santos Omar Martínez Maradiaga	1,500.00		818019
510823	08/07/2021	0501197710196	Emilio Francisco Castillo Padillo	2,224.29		818016
510824	08/07/2021	1101200100153	Suny Mayreni Medina Alvarado	1,426.92		818020
510825	08/07/2021	C-47/SB	Dios Proveera // Carmen Suyapa Hernandez Suarez	586.89		779362
510826	08/07/2021	t-40/wb	Copitos // Tropical Seeds and Coffee S. de R.L.	600.75		805110
510827	08/07/2021	M-255/CH	Maderas y Suministros Oseguera S.A	85,297.27		781530
510828	08/07/2021	3101198400365	Dennis Norman Mc Field	1,350.00		817901
510829	08/07/2021	0101195500980	Shirley Joshlyn Daniels Matute	1,890.00		817902
510830	08/07/2021	1101196000108	Violet Lucretia Nixon Matute	900.00		817903
510831	08/07/2021	Q-02/ch	Rossy s ///Quincy Pinet	2,571.75		799074
510832	08/07/2021	1103198500202	Alden Adan Melendez Calderon	6,198.27		817385
510833	08/07/2021	1103198900247	Gregory Osley Felman Martinez	974.06		817752
510834	08/07/2021	0101196800990	Elias Gomez Chavarria	5,776.45		817022
510835	08/07/2021	F-19/WB	Foster's West Bay Roatán	16,789.52		817166
510836	08/07/2021	1101195500087	Foster Pinnella Díaz Bush	150.00		818032
510837	08/07/2021	1101195500087	Foster Pinnella Díaz Bush	500.00		818034
510838	08/07/2021	0801198013604	Fanny Graciela Ynestroza Saucedo	2,715.81		812347
510839	08/07/2021	1101196100012	Dave Albury Russell Solomon	150.00		818035
510840	08/07/2021	1101199300116	Jarmie Samer Russell Villeda	150.00		818031
510841	08/07/2021	0501196407656	Zoila Yolanda Villeda Flores	150.00		818033
510842	09/07/2021	L-161/CH	Pulperia Waleska/ Luisa Valladares	1,300.86		777875
510843	09/07/2021	0101197702004	Blanca Regina Orellana Bonilla	1,557.00		815863
510844	09/07/2021	0102197800201	Milvia Elizabeth Orellana Romero	712.46		815865
510845	09/07/2021	06198009	MILVIA ELIZABETH ORELLANA ROMERO E HIJOS :ANGEL NIC	778.50		815864
510846	09/07/2021	0102195200021	Felicita de Jesus Romero	1,699.97		815868
510847	09/07/2021	0101197101146	Alma Judith Vallecillo Bonilla	751.50		815867
510848	09/07/2021	0101197101146	Alma Judith Vallecillo Bonilla	727.78		815866
510849	09/07/2021	0801198006146	Camilo Edgardo Gallardo Bonilla	974.06		818037
510850	09/07/2021	11019021295079	Lux Hotels Management Group, S.A	49,985.46		818041
510851	09/07/2021	11019021295079	Lux Hotels Management Group, S.A	3,570.39		818042
510852	09/07/2021	11019021295079	Lux Hotels Management Group, S.A	59,506.50		818039
510853	09/07/2021	11019021295079	Lux Hotels Management Group, S.A	17,851.95		818040
510854	09/07/2021	N-51/CH	New Star S.A de C.V	6,240.39		788290
510855	09/07/2021	1101196500123	Olivia Brenela Mann Thomas	7,558.27		817242
510856	09/07/2021	L-23/MP	Molineros Comercial	12,898.26		793956
510857	09/07/2021	M-202/CH	Molineros Comercial S. de R. L. / (Centro)	15,084.52		793941
510858	09/07/2021	C-50/MP	Comercial Yoly S de R.L	4,263.86		789055

510859	09/07/2021	e-96/ch	Eldon's S.A. DE C.V./ Col Dusty	89,680.49	779561
510860	09/07/2021	E-62/FH	Ace Hardware /// Eldons S.A de C.V	24,449.27	779875
510861	09/07/2021	e-141/ch	ELDONS S.A. DE C.V. //	20,041.59	779575
510862	09/07/2021	e-14/fh	ELDON'S S.A.	98,936.28	779541
510863	09/07/2021	c-07/ch	Vegas Electric	11,713.08	776904
510864	09/07/2021	J-356/CH	Abarroteria Avila / Jose Humberto Avila	1,633.50	792071
510865	09/07/2021	c-34/ch	Blue Harbour Plantation	4,102.83	777226
510866	09/07/2021	C-07/CH	Vegas Electric	10.00	818050
510867	09/07/2021	0410196500703	Irma Yamileth Lopez Alvares	2,000.00	818049
510868	09/07/2021	G-32/FH	Hardware Investment // German Joharssy Moradel Aceituno	5,289.62	794464
510869	09/07/2021	I-170/ch	Island Plastic	816.75	791751
510870	09/07/2021	C-43/FH	Central de Manguera S.A	9,488.33	784834
510871	09/07/2021	1801197400681	Merary Elizabeth Marquez Martinez	2,000.00	818051
510872	09/07/2021	A-242/CH	Acme Sanitation	1,200.00	818057
510873	09/07/2021	A-242/CH	Acme Sanitation	1,200.00	818058
510874	09/07/2021	A-242/CH	Acme Sanitation	1,200.00	818059
510875	09/07/2021	A-242/CH	Acme Sanitation	1,200.00	818060
510876	09/07/2021	A-242/CH	Acme Sanitation	1,200.00	818061
510877	09/07/2021	A-242/CH	Acme Sanitation	1,200.00	818062
510878	09/07/2021	A-242/CH	Acme Sanitation	10.00	818063
510879	09/07/2021	0202199000224	Enry Elon Padilla Peña	3,026.56	818053
510880	09/07/2021	0202199000224	Enry Elon Padilla Peña	2,695.32	818055
510881	09/07/2021	052713996	James Arnold Dunn	1,646.22	818052
510882	09/07/2021	06309065/612	DIVERDOG INVESTMENT . .	10,327.28	801071
510883	09/07/2021	M-315/CH	Madera & Ferreteria Tropical S. de R. L. / 2	11,646.70	784042
510884	09/07/2021	502214843	Michael Scott Zender	800.00	818079
510885	09/07/2021	M-59/CH	Car Wash Walter/Mark Elwin	6,022.97	781517
510886	09/07/2021	1101194300084	Sally Elysah Mann Parson	778.50	817808
510887	09/07/2021	1101194300084	Sally Elysah Mann Parson	600.00	818080
510888	09/07/2021	c-73/we	Inversiones Colibri Souvenirs & Hand Craft / Claudia Carmona	693.47	793169
510889	09/07/2021	A-19/GB	Ak Soluciones S.A	1,382.99	783171
510890	09/07/2021	c-32/mp	Buterfly Beauty Salon //// Claudia Euceda	708.75	801136
510891	09/07/2021	L-24/FH	LINDS KITCHEN ///LINDA WOODS DILBERT	737.22	777297
510892	09/07/2021	P-23/CH	Autos Servicios Perry/Perry Bennett	1,573.84	776351
510893	09/07/2021	r-52/fh	Roatan Culture House S. de R. L.	709.64	788009
510894	09/07/2021	A-135/CH	Anacaribe S. de R. L.	5,149.11	782756
510895	09/07/2021	E-218/CH	Agencia Aduanera De Roatan /// Elmer Rene Flores	4,635.61	782796
510896	09/07/2021	C-80/WE	Corporacion Bush S. de R.L. // Coconut Tree Plaza	1,851.27	779278
510897	09/07/2021	s-196/ch	Variedades Reyes / Sindy Reyes	878.15	804037

510898	09/07/2021	C-263/CH	Comercializadora Reyes 2 /// Calixto Reyes	1,932.42		784056
510899	09/07/2021	C-251/CH	Comercializadora Reyes // Calixto Antunez	2,318.11		785615
510900	09/07/2021	1804198107002	Jorge Luis Alvarenga	2,105.12		817950
510901	09/07/2021	S-24/MP	Stone Market S.A.	2,811.85		787350
510902	09/07/2021	i-22/wb	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A	27,050.71		804703
510903	09/07/2021	0105606	SOCIEDAD GRELYN INVESTMENT S.A.	5,426.67		776230
510904	09/07/2021	11019007055653	A & W Properties ,Inc,s.a.	22,298.15		733761
510905	09/07/2021	E-226/CH	Elements S de R.L	6,631.87		785264
510906	09/07/2021	1101200000563	Yonatan Alexander Sevilla Levy	800.00		818081
510907	09/07/2021	e-239/ch	Mini Super Yese // Elmer Edgardo Meraz Jimenez	942.75		776784
510908	09/07/2021	f-33/fh	Fabrica de Muebles y Nasas Canales y Asociados S. DE R.L.	6,348.45		783785
510909	09/07/2021	J-76/FH	Katriny Bay /// Juan Carlos Barahona	4,721.99		783470
510910	09/07/2021	E-226/CH	Elements S de R.L	10.00		818082
510911	09/07/2021	C-272/CH	Pulperia Leo / Concepcion sanchez	807.75		794898
510912	09/07/2021	I-92/CH	Inversiones Do Roatan S.A	3,481.43		786524
510913	09/07/2021	w-34/ch	Inversiones Dinero Urgente // Wilfredo Umanzor	1,153.38		789960
510914	09/07/2021	1101200100297	Sherrena Diane Williams Gale	800.00		818083
510915	09/07/2021	a-23/fb	Miss D S Place / Angelica Maria Bodden	601.65		808307
510916	09/07/2021	A-60/MP	Pulperia Albita	1,723.50		776393
510917	09/07/2021	1101198700204	Evelyn Yadira Munguia Jimenez	1,834.15		818084
510918	09/07/2021	i-22/fh	ALADINOS	18,544.58		781033
510919	09/07/2021	I-22/FH	ALADINOS	10.00		818087
510920	09/07/2021	d-66/mp	Dorian Distribuidora / Elvia Hernandez	9,273.92		785507
510921	09/07/2021	d-66/mp	Dorian Distribuidora / Elvia Hernandez	10,507.68		785506
510922	09/07/2021	1804195401738	Mercedes Ortiz Ferrufino	7,609.47		818088
510923	09/07/2021	R-73/WE	Car Wash Miss Lindell //Rosa Dolores Velasquez	842.44		787566
510924	09/07/2021	B-28/SB	Mini Super EL Ahorro ///// Blas Calixto Herrera	2,478.76		787032
510925	09/07/2021	b-34/sb	Variedades Herrera / Blas Calixto Herrera	962.96		789106
510926	09/07/2021	m-87/we	Lavanderia La Bendicion /// Maria Carminda Martinez .	697.52		789068
510927	09/07/2021	m-65/sb	School Supplies	591.75		789800
510928	09/07/2021	k-14/sb	Variedades Banessa // Karen Garcia	762.75		811895
510929	09/07/2021	1101196400008	Roy Gordon Nixon	778.50		813433
510930	09/07/2021	11019011413606	B.L. INVESTMENTS S.A	3,454.21		802210
510931	09/07/2021	11019011413606	B.L. INVESTMENTS S.A	6,238.33		802213
510932	09/07/2021	N-107/CH	Mini Super Ebenezer ///// Nancy Avila	18,250.74		790243
510933	09/07/2021	GM126098	Natasha Kociuba	9,725.98		777204
510934	09/07/2021	e-60/ch	Agencia Warren S. de R. L.	4,854.73		785925
510935	09/07/2021	c-191/ch	C.M Airlines S.de R.L	8,424.23		796750
510936	09/07/2021	06313004	LITTLE MAN INC,S.A.	6,915.40		818093

510937	09/07/2021	1101063130142	SOC, FRENCYS 44, S.A.	7,708.45	818024
510938	09/07/2021	083170002	MIRACLE HOLDING, S.A	17,898.98	818107
510939	09/07/2021	t-62/ch	Technos Design Computadoras S.A de C.V	9,707.01	777543
510940	09/07/2021	D-227/CH	Deposito y Caseta Marva	3,099.71	792002
510941	09/07/2021	T-21/FH	Tienda Carrion S.A. de C.V // French Harbour	9,290.55	795057
510942	09/07/2021	C-244/CH	Centro Medico Integral Emery.	2,379.36	818108
510943	09/07/2021	J-171/CH	Distribuidora ,Alquileres y Constructora Jacir/ Jose Ramirez	3,174.71	781225
510944	09/07/2021	J-258/CH	Supermercado Isleño /// Jose Alejandro Ramirez	37,003.10	781301
510945	09/07/2021	D-204/CH	Distribuidora Ramirez S.A	6,735.71	781439
510946	09/07/2021	C-08/FB	Accesorios Rivers // Cheron Bodden	2,211.56	786391
510947	09/07/2021	488770506	Lunda Sainvil	2,045.77	818110
510948	09/07/2021	0506197600790	Mireya Briselda Avila Pitillo	2,045.77	818112
510949	09/07/2021	043071395	THE LAST GREAT PLACE HOLDING COMPANY S.A.	7,260.28	806680
510950	09/07/2021	J-3/SB	Anthony's Key Hotel Corporation S. A. de C. V.	20,118.55	781988
510951	09/07/2021	S-11/SB	Cornerstone Recompression Chamber	7,030.93	782248
510952	09/07/2021	S-140/CH	Maya Key	2,652.52	781901
510953	09/07/2021	J-05/SB	Instituto De Ciencias Marinas S de R.L	4,897.60	782057
510954	09/07/2021	1101197900034	Ricky Waldo Brooks Belcarris	800.00	818134
510955	09/07/2021	f-57/ch	Frio Partes S. A. de C. V.	10,520.33	789246
510956	09/07/2021	f-21/fh	Frio Partes S.A. de C.V	3,339.32	790345
510957	09/07/2021	a-219/ch	Pulperia Los Dos Hermanos ///Amada Arteaga	1,019.86	785696
510958	09/07/2021	1101195600094	Wilrick Alson Woods Gordon	1,000.00	818143
510959	09/07/2021	1101195600094	Wilrick Alson Woods Gordon	1,000.00	818144
510960	09/07/2021	1101195600094	Wilrick Alson Woods Gordon	1,000.00	818145
510961	09/07/2021	11019009235095	Club De Residentes Sombrilla De Papel, S.A (Paper Umbrella R	1,000.00	818142
510962	09/07/2021	566807841	Jordan Charles Byrne	800.00	818146
510963	09/07/2021	R-86/CH	Pulperia La Fe // Reyna Castellano	1,527.75	778130
510964	09/07/2021	j-35/fh	Island Construction Aggregates S de R.L	6,687.54	780897
510965	09/07/2021	1101197900104	Tyrone Dwyane Saphrey	3,163.64	818131
510966	09/07/2021	1103197000083	Ena Janette Whitefield Martinez	959.87	816311
510967	09/07/2021	1101197800104	Shaff Ashua Webster	1,500.00	818159
510968	09/07/2021	566807841	Jordan Charles Byrne	2,283.32	818155
510969	09/07/2021	566807841	Jordan Charles Byrne	600.00	818156
510970	09/07/2021	522982069	Seren Lynn Parton	2,883.32	818157
510971	09/07/2021	11019008163996	Vista Capital S.A. de C.V.	225,093.65	798721
510972	09/07/2021	V-33/WB	PALAPA GRAN ROATAN// VISTA CAPITAL	33,940.62	787924
510973	09/07/2021	092300006/038	LYNN JANET RIPPEL MAYER	21,227.54	798714
510974	09/07/2021	092300006/018	GR. INVESTMENT , S.A	29,772.18	798661
510975	09/07/2021	512865563	Gina Yowell Conchran	2,933.32	815690

510976	09/07/2021	673716307	Bradley Charles Cochran	2,933.32		815688
510977	09/07/2021	0501194701792	Elba Ruth Vallecillo Pastor	2,953.82		806889
510978	09/07/2021	09230006/019	GR INVESTMENT , S.A.	19,398.83		798662
510979	10/07/2021	j-82/mp	Pulperia LSL /// Javier Antonio Callejas	1,449.38		803506
510980	10/07/2021	g-37/we	Garcia & Bodan Roatan S.A.	1,035.83		789441
510981	10/07/2021	1101199600579	Allan Mauricio Dubon Euceda	16,657.01		817526
510982	10/07/2021	L-179/CH	Bay Island Blocks	1,059.75		810264
510983	10/07/2021	R-181/CH	Rasxpress S de R.L	2,825.74		814637
510984	10/07/2021	R-181/CH	Rasxpress S de R.L	10.00		818168
510985	10/07/2021	0512198700055	Josue Gilberto Sanchez Villeda	2,000.00		818174
510986	10/07/2021	I-18/MP	Inversiones del Caribe S.A	17,091.71		798704
510987	10/07/2021	I-18/MP	Inversiones del Caribe S.A	10.00		818171
510988	10/07/2021	r-63/sb	Pulperia L y M	591.75		796578
510989	10/07/2021	r-63/sb	Pulperia L y M	591.75		796579
510990	10/07/2021	P-68/CH	Polaris Internacional S de R.L	6,335.05		782219
510991	10/07/2021	L-04/CH	Co. de Mariscos Pez Volador S. A.	58,508.05		793014
510992	10/07/2021	I-04/ch	Co. de Mariscos Pez Volador S. A.	18,723.35		795738
510993	10/07/2021	J-134/CH	Inversiones Palacios // Jesus Palacios	15,793.30		777741
510994	10/07/2021	0206195300041	Hector Bernabe Gonzalez Meza	3,909.91		818177
510995	10/07/2021	D-71/FH	Pulperia Rodriguez // Donna Kinesha Rodriguez	803.03		807958
510996	10/07/2021	N-19/WB	Arlyn's Place / Nena Garcia	1,050.25		783062
510997	10/07/2021	I-129/CH	Alamo Rent a Car // Inversiones y Desarrollos Comerciales	3,627.12		792531
510998	10/07/2021	M-28/FB	Bar y Restaurante Koralitos / Merary Aguiriano	150.00		818185
510999	10/07/2021	F-09/SB	PULPERIA SELENI ///FRANCISCO ESCOBAR	847.89		784747
511000	10/07/2021	N-32/MP	Pulperia Junior // Nancy Victoria Ortiz	653.63		797490
511001	10/07/2021	1101196900192	JULIO ENRIQUE HINDS ROBINSON	1,211.07		818186
511002	10/07/2021	1010198400406	Berta Lidia Garcia	900.00		818169
511003	10/07/2021	1010198400406	Berta Lidia Garcia	900.00		818172
511004	10/07/2021	0502199302659	Manuel Antonio Carbajal Cardoza	20,579.36		818188
511005	10/07/2021	0502199302659	Manuel Antonio Carbajal Cardoza	1,000.00		818190
511006	10/07/2021	1101194800063	Luis Duarte Cruz	900.00		818166
511007	10/07/2021	1101194800063	Luis Duarte Cruz	900.00		818175
511008	10/07/2021	S-197/CH	Blimpie / E-coffe / Sun Restaurant Corporation S.A de C.V / Fr	4,130.47		779981
511009	10/07/2021	S-56/WE	Blimpie / Sun Corporation S.A de C,V	2,613.93		779940
511010	10/07/2021	S-138/CH	Bojangles /// Sun Restaurant Corporation S.de R.L	5,020.17		779927
511011	10/07/2021	e-36/fh	Bojangles & Pizza Inn	16,998.60		779897
511012	10/07/2021	0506197600790	Mireya Briselda Avila Pitillo	800.00		818191
511013	10/07/2021	e-39	BOJANGLES// Sun Restaurant Corporation	17,692.87		779967
511014	10/07/2021	s-44/we	E-Coffee /// Sun Restaurant S. de R.L	1,810.97		778730

511015	10/07/2021	s-55/fh	E-Coffee / Sun Restaurant	1,141.72	778603
511016	10/07/2021	1309201601969	Nilton Estuardo Lopez Jerez	14,818.21	818189
511017	10/07/2021	E-47/FB	E-Coffee /// Sun Restaurant	783.11	779994
511018	10/07/2021	s-184/ch	E-Coffee /// Sun Restaurant S de R.L	3,669.68	779910
511019	10/07/2021	E-56/FH	E-Coffee /// Sun Supermarket S de R.L	2,370.29	779953
511020	10/07/2021	s-183/ch	E-Coffee ///Sun Restaurant S de R.L	3,075.35	778590
511021	10/07/2021	s-57/we	Pizza Inn / Sun Restaurant Corporation S A de C,V	2,636.95	778543
511022	10/07/2021	11019021284090	F.T.A INVESTMENT SOCIEDAD ANONIMA	600.00	818229
511023	10/07/2021	0101198905895	KELIN MICHELLE ZAVALA VELASQUEZ	1,426.92	818241
511024	10/07/2021	V-41/WE	Tropical Snow	762.75	808475
511025	10/07/2021	e-09/fh	Sun Water Corporation S. A.	13,939.13	778513
511026	10/07/2021	i-166/ch	Island Med Clinic S.DE R.L.	6,652.88	789769
511027	10/07/2021	093010144	VINCENT BUSH	890.59	801079
511028	10/07/2021	0801198311576	Daniel Eduardo Matamoros Quilico	49,968.01	818250
511029	10/07/2021	A-48 / CH	Agencia de Seguros Pablo Wildt S. de R. L.	2,970.36	791290
511030	10/07/2021	1101194300066	Vicente Bush	3,900.01	801093
511031	10/07/2021	0801199515397	Marlen Fernanda Gomez	2,173.88	818252
511032	10/07/2021	j-40/we	inversiones Merceditas/Jose Lopez	706.69	791535
511033	10/07/2021	0103196200191	Julian Euceda Rosales	9,409.16	818262
511034	10/07/2021	R-48/FH	REYTEL / Redes y Telecomunicaciones S de R.L de C. V	5,843.46	787828
511035	10/07/2021	j-18/ch	Servicios Corporativos / Jose R. Lopez	5,545.64	799377
511036	10/07/2021	C-31/SB	Ferreteria Cofesa 2 // Comercial Ferreteria S de R.L	3,024.11	782636
511037	10/07/2021	J-112/CH	Ferreteria Cofesa S. de R. L.	3,601.84	782623
511038	10/07/2021	0405200901052	Giuseppe Samuele Fagone	4,889.69	818276
511039	10/07/2021	C-191/CH	C.M Airlines S.de R.L	8,358.62	796713
511040	10/07/2021	1101193100072	Caroline Christine Hurslton Mc Nab	3,093.63	818285
511041	10/07/2021	1101193100072	Caroline Christine Hurslton Mc Nab	2,939.81	818315
511042	10/07/2021	1101199700589	Alfred Alexander Cherrington Solomon	2,006.92	818281
511043	10/07/2021	a-262/ch	Mini super Dariela	1,362.60	778879
511044	10/07/2021	h-69/ch	Frutas y verduras Gonzales	572.63	791232
511045	10/07/2021	0601198901485	Katherine Sthaicy Mejia Amador	6,752.74	818322
511046	10/07/2021	0601198901485	Katherine Sthaicy Mejia Amador	1,000.00	818323
511047	10/07/2021	0205199600704	Karia Patricia Mendez Galindo	2,173.88	818318
511048	10/07/2021	R-71/FH	RYC S.A	84,091.90	818302
511049	10/07/2021	0702196600042	Jorge Fidel Figueroa	5,426.07	816115
511050	10/07/2021	0606198500954	Julio Cesar Sarmiento Chavarria	16,911.75	818339
511051	10/07/2021	0101198503065	Yunior Leonel Maldonado Antunez	2,027.64	818341
511052	10/07/2021	J-312/CH	Confiteria Cristal // Jimmy Obed Alvarado	2,076.99	777364
511053	10/07/2021	m-23/mp	Edificio Alixa // Alixa S.A.	1,174.74	777047

511054	10/07/2021	J-93/MP	Tienda Johel //// Johel Heraldo Martinez	751.04		776323
511055	10/07/2021	0102195700071	Bertilia Isabel Cartagena Escobar	540.00		818260
511056	10/07/2021	0210199000271	Jimmy Javier Meza Paredes	540.00		818268
511057	10/07/2021	0421195500304	REYNA ISABEL MARTINEZ HERNANDEZ	3,772.08		815628
511058	10/07/2021	1512196900032	Arcilia Sulema Funez Figueroa	6,052.38		818292
511059	10/07/2021	0103195700216	JOSE ARNULFO OSEGUERA BOQUIN	2,113.73		738777
511060	10/07/2021	C-105/FH	Pulperia Ines // Celio Alberto Brito	2,455.36		807531
511061	10/07/2021	06342025	P.H.J INVESTMENT, S.A DE, C.V	22,888.89		809929
511062	10/07/2021	n-79/ch	ABBOTT CONSTRUCTION// NELSON ROBERT ABBOTT JONHSO	1,831.97		792173
511063	10/07/2021	i-171/ch	Inversiones Esmeralda S De R.L	816.75		802951
511064	10/07/2021	J-360/ch	Aromas y tendencias	816.75		812316
511065	10/07/2021	D-65/FH	Daniel Johnson Monkey and Sloth HAngout /// Diana Jackson	2,156.07	X	719468
511066	10/07/2021	g-23/mp	Grupo Q Honduras	13,998.79	X	785030
511067	10/07/2021	G-23/MP	Grupo Q Honduras	10.00	X	818344
511068	10/07/2021	E-10/CH	Inversiones Diversas Jade / Edwin Contreras	9,527.09		789785
511069	10/07/2021	R-164/CH	Roatan Motor Sport S.A	3,478.62		799953
511070	10/07/2021	08019021248902	Arbol de Maraion,s.a.	31,165.63		818314
511071	10/07/2021	D-65/FH	Daniel Johnson Monkey and Sloth HAngout /// Diana Jackson	1,424.10		719468
511072	10/07/2021	d-65/fh	Daniel Johnson Monkey and Sloth HAngout /// Diana Jackson	731.97		818362
511073	10/07/2021	1004198600079	Maria sofia Amaya Amaya	2,000.00		818355
511074	10/07/2021	1101201400081	Sophia Dalecia Amaya Chavez	2,000.00		818350
511075	10/07/2021	1101199800366	Isis Kiavett Nuñez Escobar	4,330.78		818360
511076	10/07/2021	1101199800366	Isis Kiavett Nuñez Escobar	253.06		818361
511077	10/07/2021	M-80/MP	Pulperia Short Gun /Murlin Johnson	2,391.73		793299
511078	10/07/2021	r-237/ch	Roatan Dive center S.A	1,326.58		784168
511079	10/07/2021	c-91/mp	Mini Super La Esperanza / Carmen Regina Martinez	1,511.04		777820
511080	10/07/2021	1101199800130	Gladys Esmeralda Oliva Reyes	2,000.00		818347
511081	10/07/2021	0405200901052	Giuseppe Samuele Fagone	800.00		818364
511082	10/07/2021	J-349/CH	M/ Conchita / Juan de la Cruz Pacheco	2,824.02		792555
511083	10/07/2021	n-66/fh	Cabo Shrimp de Roatan // Nelson Jackson	4,332.24		777917
511084	10/07/2021	J-21/CH	Bay Island Electric Supply/Juan Pacheco	8,564.36		781410
511085	10/07/2021	J-152/CH	Supermercado Plaza Mar/Juan Pacheco	13,084.27		781252
511086	10/07/2021	J-197/CH	Rentas Plaza Mar/ Juan de la Cruz Pacheco	1,167.23		781211
511087	10/07/2021	J-361/ch	Inversiones osegura	1,032.75		813941
511088	10/07/2021	A-87/CH	VISERCO / Ana Rubi	3,179.11		784864
511089	10/07/2021	c-181/ch	Consultores en Ingenieria S. A.	3,899.67		780730
511090	10/07/2021	514863965	Timothy George Leyh	78,362.05		818363
511091	10/07/2021	08019021279538	Prestige Worldwide Investments, S.A	60,278.50		818359
511092	10/07/2021	g-28/sb	Distribuidora y Supermercado Golden Star / Golden star S.A D	7,935.99		793234

511093	10/07/2021	G-32/WB	Golden Star 5 //// Golden Star S.A	4,312.50		793446
511094	10/07/2021	J-48/SB	Supermercado Golden Star /// Jesus herrera	5,666.98		793983
511095	10/07/2021	j-79/we	Mini Super Golden Star 2 /// Jesus Alberto Herrera	2,035.66		793151
511096	10/07/2021	j-296/ch	Mini Super Golden Star 3 /// Jesus Herrera	1,780.32		791449
511097	10/07/2021	J-56/WE	Mini Super Golden Star //// Jesus Alberto Herrera	2,020.99		802031
511098	10/07/2021	R-122/ch	Roatan Provision Company S de R.L.	10,770.35		792749
511099	10/07/2021	r-122/ch	Roatan Provision Company S de R.L	16,773.45		797350
511100	10/07/2021	1801198503071	Gloria Adela Funez	1,312.71		818288
511101	10/07/2021	1101198300198	Bassie Byron Hinds James	1,529.60		818336
511102	10/07/2021	04307518	LA SOC. ALLARD ENTERPRISES, S.A.	14,050.36		818351
511103	10/07/2021	1806198600400	Olman Manuel Rios Ramirez	509.87		818348
511104	10/07/2021	M-193/CH	Comercial El Dorado / Maria Palma	3,324.94		787766
511105	10/07/2021	M-131/CH	Farmacia Moderna/Maria Palma	1,308.61		787780
511106	10/07/2021	1101194100015	Avanell Antonet Palmer Ebanks	800.00		818378
511107	10/07/2021	0202198400254	Aminta Estela Ordoñez Reyes	2,427.97		816981
511108	13/07/2021	0105198700533	Jose Tobias Espinoza Cruz	2,000.00		818379
511109	13/07/2021	C-88/WE	ARQUICON // ARQUITECTURA & CONSTRUCCION S.A	8,316.18		812076
511110	13/07/2021	1104195200013	Gilbert Donaldson Whitefield Donaldson	1,211.07		818380
511111	13/07/2021	11019018003156	Zaza Building S.A	4,200.00		818412
511112	13/07/2021	11019018003156	Zaza Building S.A	10,000.00		818413
511113	13/07/2021	1501194700299	Juana Maria Hernandez guifarro	450.00		818421
511114	13/07/2021	1501194700299	Juana Maria Hernandez guifarro	360.02		818422
511115	13/07/2021	M-333/CH	Minunga Plaza// Minunga Investment S de R.L	35,021.84		786468
511116	13/07/2021	1801199000287	Keydi Melissa Romero Argueta	4,200.17		806991
511117	13/07/2021	1101195800186	Rachel Esmeralda Brooks Fedrick	2,459.32		818416
511118	13/07/2021	I-122/CH	Mini Super Lenis // Lourdes Johnson	9,791.55		786550
511119	13/07/2021	i-33/we	Reef Gliders / Inversiones Turisticas M & M S.A	1,023.61		800882
511120	13/07/2021	0412194700133	Luis Alonso Fuentes	450.00		818021
511121	13/07/2021	08019009236851	Tenedora De Inversiones Parlay LLC, S.A	19,866.90		789316
511122	13/07/2021	0801195103603	Roberto Andonie Medina	4,245.62		818438
511123	13/07/2021	1101197000055	Lindly Rudyard Cherrington Johnson	2,258.76		816277
511124	13/07/2021	M-94/WE	Maxims Gourmet Restaurant	56,742.72	X	818429
511125	13/07/2021	558021391	Marshall Thomas Potts	76,790.89		818443
511126	13/07/2021	558021391	Marshall Thomas Potts	92,277.05		818444
511127	13/07/2021	558021391	Marshall Thomas Potts	23.79		818445
511128	13/07/2021	558021391	Marshall Thomas Potts	23.79		818446
511129	13/07/2021	m-94/we	Maxims Gourmet Restaurant	150.00		818440
511130	13/07/2021	m-94/we	Maxims Gourmet Restaurant	150.00		818441
511131	13/07/2021	m-94/we	Maxims Gourmet Restaurant	150.00		818442

511132	13/07/2021	M-94/WE	Maxims Gourmet Restaurant	56,292.72		818429
511133	13/07/2021	I-74/CH	Apartamentos Iris / Iris Bodden	1,232.03		776040
511134	13/07/2021	m-102/mp	Pulperia Keiry // Mirian O. Gonzalez	980.45		793698
511135	13/07/2021	1101195800104	Robby Garfield Mc Bride Yates	17,000.00		803517
511136	13/07/2021	G-23/MP	Grupo Q Honduras	10.00		818447
511137	13/07/2021	G-23/MP	Grupo Q Honduras	10.00		818472
511138	13/07/2021	G-23/MP	Grupo Q Honduras	13,998.79		818471
511139	13/07/2021	0501196401154	Ted Luie Chi Anderson	2,000.00		818473
511140	13/07/2021	1101196200140	Alfonso Alfredo Archer Mcfield	2,000.00		818474
511141	13/07/2021	R-59/FH	Cafeteria Ammy / Rossell Alvarez Padilla	150.00		818475
511142	13/07/2021	0801195300858	Carlos Ivan Henriquez	1,596.06		818454
511143	13/07/2021	207768	Beatrice Jannace	4,102.42		809868
511144	13/07/2021	526198174	Virginia M Stephen	2,045.77		818480
511145	13/07/2021	S-190/CH	Tienda Sonia // Sonia Diaz	4,834.25		794999
511146	13/07/2021	0708198400527	Dublas Otoniel Barahona Oseguera	7,677.92		818482
511147	13/07/2021	1101195600083	Marilyn Ruby Ebanks Smith	17,763.16		818485
511148	13/07/2021	01019007103343	Maderas y Ferreteria Tropical S de R.L	2,340.00		818486
511149	13/07/2021	063071075	RONNY ALEXANDER EUCEDA LEIVA Y JORGE DAVID HERNAND	8,285.83		818487
511150	13/07/2021	1706201001137	Loren Carol Hartley	800.00		818493
511151	13/07/2021	a-55/wb	Avis Rent A Car /// Arendadora de Vehiculos S.A	1,879.03		818499
511152	13/07/2021	j-16/ch	Avis Rent a Car S. A.	5,903.27		818505
511153	13/07/2021	33092121.	Roger Bjoroy Karlsen	24,671.64		808607
511154	13/07/2021	1804198401652	Dario Orlando Rivas Ruiz	800.00		818509
511155	13/07/2021	1804198102462	Oscar Orlando Velasquez Salmeron	800.00		818508
511156	13/07/2021	1804196500065	María De Jesus Hernandez Guevara	4,000.00		818510
511157	13/07/2021	594435114	THOMAS HENRY GREINER	11,174.90		818520
511158	13/07/2021	572093064	Sandra Jean Prince	9,510.56		818519
511159	13/07/2021	08019003417068	Blue Butterfly, S.A.	2,000.00		818511
511160	13/07/2021	1101196900095	Diana Jackson Dixon	11,653.26		818521
511161	14/07/2021	0106198200285	Mercy Emilia Castro Oliva	300.00		818523
511162	14/07/2021	07265027	JESUS GIRON ALVARADO Y AMINTA ISABEL PADILLA	1,473.00		818522
511163	14/07/2021	07262009	JESUS GIRON ALVARADO Y AMINTA ISABEL PADILLA	1,576.45		818524
511164	14/07/2021	a-26/sb	Inversiones Aminta / Aminta Padilla	591.75		794255
511165	14/07/2021	0202198400254	Aminta Estela Ordoñez Reyes	150.00		818538
511166	14/07/2021	r-86/we	Hermosa Homes And Investment / Roger Dennis III	6,169.88		769171
511167	14/07/2021	I-71/WE	Tirza's Touch / Island Enterprises S.A.	637.38		812893
511168	14/07/2021	I-71/WE	Tirza's Touch / Island Enterprises S.A.	9,716.14		812894
511169	14/07/2021	11019007055653	A & W Properties ,Inc,s.a.	1,000.00		818578
511170	14/07/2021	e-40/we	Roatan Freediving / Esteban Darhanpe	19,963.61		818512

511171	14/07/2021	1807197700243	Anibal Joel Maldonado Cano	1,669.50	818582
511172	14/07/2021	05302002	VERONIKA JOHANA ELFRIDE, IDA MICHAEL KLAUS MICHAEL	3,849.70	818584
511173	14/07/2021	08019018042952	Miller Investment Corporation, S.A	3,230.90	818579
511174	14/07/2021	08019018042952	Miller Investment Corporation, S.A	7,340.53	818580
511175	14/07/2021	E182496	Roberto Anastacio Ponce Garcia	4,200.00	818587
511176	14/07/2021	1103198000017	Karla Patricia Bailey Rosales	2,000.00	818586
511177	14/07/2021	0606198200282	Julia Aminta Lainez Ortiz	754.20	818589
511178	14/07/2021	0606198200282	Julia Aminta Lainez Ortiz	753.75	818588
511179	14/07/2021	0606198200282	Julia Aminta Lainez Ortiz	1,551.37	818590
511180	14/07/2021	093010473	Carolyn Smith Stewart	2,162.36	818592
511181	14/07/2021	093010462	Soc. Mercantil Captain Micks Corporation, S.A.	2,162.36	818591
511182	14/07/2021	08019018042952	Miller Investment Corporation, S.A	1,000.00	818593
511183	14/07/2021	08019018042952	Miller Investment Corporation, S.A	1,000.00	818594
511184	14/07/2021	GL895976	James Luke Haines	25,262.13	775687
511185	14/07/2021	642506000	Sally Butler	1,426.92	818597
511186	14/07/2021	05019014696557	Inversiones Bienes y Raices Turi S. de R.L de C.F.	6,000.00	818596
511187	14/07/2021	j-284/ch	Racing Car Wash Y Lubricentro //// Jaime Alvarenga	1,689.72	815436
511188	14/07/2021	0606201200002	Esteban Darhanpe	21,610.15	817083
511189	14/07/2021	g-19/sb	El Shofar de Jehova // Georgina Toro Villanueva	2,810.01	804740
511190	14/07/2021	G-104/CH	Grupo Hon S.A.	22,041.58	818602
511191	14/07/2021	G-104/CH	Grupo Hon S.A.	2,990.10	786122
511192	14/07/2021	488982799	Michelle Anne Haas	2,045.77	818455
511193	14/07/2021	0205197000411	Blanca Azucena Pavon Peña	1,000.00	818603
511194	14/07/2021	0205197000411	Bianca Azucena Pavon Peña	10,058.22	818423
511195	14/07/2021	0409197900280	Blanca Suyapa Herculed	1,000.00	818604
511196	14/07/2021	k-80/ch	K & K Superstore / Kivin Kelly Stanley	966.79	776990
511197	14/07/2021	1804195300722	Luis Alonso Cordon Barahona	4,500.00	818605
511198	14/07/2021	0506196101319	Otilia Gomez	1,787.32	773690
511199	14/07/2021	0606201200002	Esteban Darhanpe	800.00	818611
511200	14/07/2021	C5997016	Darrell John Rolando	31,544.09	818612
511201	14/07/2021	2405200702008	Robert Neville Reiman	800.00	818616
511202	14/07/2021	h-26/fh	Dialisis de Honduras ////Hemo Inversiones S.A de C.V	4,970.48	787198
511203	14/07/2021	1101194400043	Maria Casilda Miranda Bustillo	6,737.99	818192
511204	14/07/2021	m-123/mp	Go Party Roatan /// Myra Najera Gomez	1,513.51	784227
511205	14/07/2021	0506198601386	Lucia Esperanza Flowers Fuentes	1,426.92	818618
511206	14/07/2021	06323018	BRUCE ALAN Y KATHRYN CECILE BRANDT	5,150.39	818622
511207	14/07/2021	l-37/we	Artesania Maya / Lilia Santos	12,477.33	793730
511208	14/07/2021	0502199302544	Jordy Fabricio Fuentes Deras	8,154.94	818627
511209	14/07/2021	1101195700019	Gardel Murtis McBride Bodden	1,000.00	818625

511210	14/07/2021	073031052	ROOSMARIE MATEN	1,737.00	818626
511211	14/07/2021	0103199200154	Jeidy Janeth Banegas Bonilla	1,426.92	818628
511212	14/07/2021	0201198900997	Henry Rolando Caceres Hernandez	2,027.64	818632
511213	14/07/2021	1101198600353	Mirian Bernarda Castillo Green	800.00	818635
511214	14/07/2021	1623198700019	Kenia Saray Orellana Erazo	1,000.00	818631
511215	14/07/2021	c-244/ch	Centro Medico Integral Emery.	17,012.82	818119
511216	14/07/2021	e-02/ch	Pulperia El Tio/Elias Melendez	2,239.23	818647
511217	14/07/2021	d-65/fh	Daniel Johnson Monkey and Sloth HAngout /// Diana Jackson	23,238.80	818369
511218	14/07/2021	0203198400084	Jose Luis Suazo Castillo	3,163.64	818354
511219	14/07/2021	f-19/fh	MALIBU	26,683.03	795360
511220	14/07/2021	1101192900023	Joseph Randolph Welcome	2,339.40	818606
511221	14/07/2021	C-31/WB	Servicios Turisticos Clear Blue Sports S.A	2,168.68	719410
511222	14/07/2021	1102197600109	Luckeie Jessenia Mc Coy	3,237.87	818669
511223	14/07/2021	c-31/wb	Servicios Turisticos Clear Blue Sports S.A	671.94	818676
511224	14/07/2021	510033749	Dennis Duane Newman	5,000.00	818685
511225	14/07/2021	510033749	Dennis Duane Newman	120,127.93	818684
511226	15/07/2021	08319010	DEAN DARNEL DALY BODDEN, CHERYL LEE DALY BODDEN Y G	5,206.45	818688
511227	15/07/2021	510033749	Dennis Duane Newman	25.00	818687
511228	15/07/2021	11019019134863	Sun Of The Beach Holdings, S.A	4,160.47	814355
511229	15/07/2021	11019019134863	Sun Of The Beach Holdings, S.A	2,324.56	814354
511230	15/07/2021	0205197400048	Mirian Zonilda Romero Antunez	1,929.63	818695
511231	15/07/2021	0101196900458	Morrison Benjamin Bodden Thomas	2,340.00	818699
511232	15/07/2021	0101197602542	Jimmy Carter Bennett Johnson	9,508.19	818706
511233	15/07/2021	1101193300086	Rina Olga Abbott	4,409.38	818700
511234	15/07/2021	M-21/CH	Agencia Aduanera Inamer S de R.L	4,308.07	777264
511235	15/07/2021	01019019131295	Yellowfin, Sociedad Anonima	1,000.00	818710
511236	15/07/2021	566807841	Jordan Charles Byrne	700.00	818712
511237	15/07/2021	540807241	Rudy Francisco Matute	8,338.41	818506
511238	15/07/2021	1101200300447	Kimberly Marbella Vasquez Delcid	702.56	818715
511239	15/07/2021	1101200000158	Kyle Trevor McNab Thompson	3,386.76	818692
511240	15/07/2021	673716307	Bradley Charles Cochran	800.00	818722
511241	15/07/2021	m-379/ch	Abarroteria Carnes Y Mariscos Zuleyka /Maria Sarmiento	3,145.38	803640
511242	15/07/2021	m-65/we	Verdureria Zuleyka / Maria Reyes	1,742.69	803671
511243	15/07/2021	v-06/we	Coconut Tree Mini Markt/Vicente Bush	2,156.96	800642
511244	15/07/2021	L-173/ch	Frutas y verduras Alexandra / Leyda Sarmiento	6,992.58	803651
511245	15/07/2021	08019004417932	Granite Holdings, S.A	2,000.00	818719
511246	15/07/2021	08019004417932	Granite Holdings, S.A	2,000.00	818721
511247	15/07/2021	08019004417932	Granite Holdings, S.A	2,000.00	818723
511248	15/07/2021	08019004417932	Granite Holdings, S.A	2,000.00	818725

511249	15/07/2021	11019016826945	Wahoo Holdings, S.A.	3,887.34	818439
511250	15/07/2021	092420001/019	TD HOLDING ,S.A COND 4D	26,403.75	818477
511251	15/07/2021	0101901139291	SOC, LILY HOLDING S.A.	25,769.05	818476
511252	15/07/2021	2104200603068	Maria Nieves Falco Gomez	1,000.00	818728
511253	15/07/2021	1101197300124	Susan Jean Rivers Hamilton	300.00	818731
511254	15/07/2021	1101197300124	Susan Jean Rivers Hamilton	300.00	818732
511255	15/07/2021	1101195300051	Edwin Martin Mc Bride Bodden	37,368.08	478330
511256	15/07/2021	R-36/SB	Mini Super Rodam // Rober Mejia	1,988.13	790169
511257	15/07/2021	g-99/ch	PULPERIA LOS 2 HERMANOS / Glenis Duron	2,959.48	790087
511258	15/07/2021	I-66/ch	Inversiones Deportivas de Roatan/"K I X"	10,065.82	765544
511259	15/07/2021	M-69/CH	Auto Repuestos y Accesorios Pizzati / Marco Pizzati	5,279.34	790004
511260	15/07/2021	T-11/SB	Tranquil Seas Management Company S.A	4,924.01	787969
511261	15/07/2021	11019015736330	Out Of The Box Thinking, S.A.	31,758.98	818736
511262	15/07/2021	1PQ2AJ-Y	LA SOC AROUND THE WORLD INVEST S.A	4,090.55	818742
511263	15/07/2021	S-26/WE	Yadiras Beauty Salon// Siomara Otero	6,038.83	659978
511264	15/07/2021	11019015724004	EDC Pristine Inversiones S.A	25,464.51	786803
511265	15/07/2021	1508198400473	Blas Calixto Herrera Guillen	4,763.34	818743
511266	15/07/2021	0101195700058	Sherlet Elizabeth Solomon	1,711.87	818747
511267	15/07/2021	d-41/ch	Diamonds International Honduras S. A. Honduras S. A.	49,926.10	783717
511268	15/07/2021	d-117/ch	Diamonds International Honduras S. A. / Mahogany Bay	20,937.22	783700
511269	15/07/2021	d-117/ch	Diamonds International Honduras S. A. / Mahogany Bay	25.00	818746
511270	15/07/2021	V-07/SB	Golosinas Ligia /// Vilma Cardoza	6,000.00	662156
511271	15/07/2021	1101197700037	Yesenia Suyapa Rodriguez	910.24	818043
511272	15/07/2021	449668494	Wilfredo Rosales Pavon	13,185.36	808641
511273	15/07/2021	449668494	Wilfredo Rosales Pavon	5,228.10	808639
511274	15/07/2021	0101199800707	Darcys Shakira Hernandez Velasquez	910.24	818045
511275	15/07/2021	M-333/CH-01	Minunga Plaza /// Minunga Investment S de R.L	8,468.68	547837
511276	15/07/2021	G-104/CH	Grupo Hon S.A.	2,932.25	786123
511277	15/07/2021	11019019109867	Beach Life Development, S.A	2,000.00	818782
511278	15/07/2021	11019019109867	Beach Life Development, S.A	2,000.00	818789
511279	15/07/2021	11019021270154	Coconut Telegraph, S De R.L	2,000.00	818775
511280	15/07/2021	1101196700128	Ruthelyn Christina Brooks Johnson	9,365.91	815358
511281	15/07/2021	1101193400063	Norma Lolita Johnson	34,064.23	818141
511282	15/07/2021	1101193400063	Norma Lolita Johnson	7,804.35	818771
511283	16/07/2021	572896186	Daniel Antonio Solares	2,340.00	818790
511284	16/07/2021	E915139	Willian Emerson Ordoñez Jimenez	1,000.00	818792
511285	16/07/2021	1101197800004	Elisa Juana Bodden Rodriguez	13,800.00	818793
511286	16/07/2021	0801197504465	Andres David Ramirez Barahona	2,145.37	816741
511287	16/07/2021	1101197400045	Nathan Brooks Urbina	3,700.00	818798

511288	16/07/2021	1101195800108	Barbara Doris Daniels Matute	8,554.66		818794
511289	16/07/2021	A-242/CH	Acme Sanitation	1,200.00		818803
511290	16/07/2021	A-242/CH	Acme Sanitation	1,200.00		818804
511291	16/07/2021	A-242/CH	Acme Sanitation	1,200.00		818805
511292	16/07/2021	A-242/CH	Acme Sanitation	1,200.00		818806
511293	16/07/2021	A-242/CH	Acme Sanitation	1,200.00		818807
511294	16/07/2021	A-242/CH	Acme Sanitation	1,200.00		818808
511295	16/07/2021	A-242/CH	Acme Sanitation	10.00		818809
511296	16/07/2021	0101195200563	Jesse Eleonor Stamp Garves	2,141.43		818801
511297	16/07/2021	1101197800098	shoron wilben mc field Stamp	1,871.14		818800
511298	16/07/2021	06159012	SALVADOR GUTIERREZ MARQUEZ	4,150.95		766805
511299	16/07/2021	R-93/CH	Mini Super Daniela	1,880.01		791919
511300	16/07/2021	0605196800483	Reynaldo Jesabel Galindo	1,890.00		818802
511301	16/07/2021	406401733	PAUL WILLIAM CATLETT Y HANNA MARIE CATLETT	4,224.65		818816
511302	16/07/2021	L-34/FH	Mamas Laundry / Lavanderia y Servicios Multiples S. A.	10,000.00		718707
511303	16/07/2021	1101195500125	Lila Serina Lindo Brooks	450.00		818791
511304	16/07/2021	F-68/CH	Reino Botanico/// Francisco Maradiaga	3,127.77		780174
511305	16/07/2021	0209197400761	MARIANA SANTA ANA TROCHEZ GARCIA	3,615.55		590181
511306	16/07/2021	0209197400761	MARIANA SANTA ANA TROCHEZ GARCIA	450.00		818813
511307	16/07/2021	1101901856622	S.B. HOLDINGS, S.A.	3,165.36		818744
511308	16/07/2021	0801901913756	Sunset Escapes S.A.	23,114.06		758466
511309	16/07/2021	08019005013635	Seagrape Eco Lodge s.a.	13,468.76		772299
511310	16/07/2021	0210198900819	Jose Feliberto Damas Blanco	2,000.00		818818
511311	16/07/2021	0801197112380	Maritza Espinoza Figueroa	1,426.92		818820
511312	16/07/2021	0801197112380	Maritza Espinoza Figueroa	5,000.00		818823
511313	16/07/2021	m-354/ch	Pulperia Kare // Miriam Esperanza Acosta	11,589.26		817720
511314	16/07/2021	m-367/ch	Inversiones Danielito / Mirian Acosta	13,465.17		817734
511315	16/07/2021	0801197112380	Maritza Espinoza Figueroa	300.00		818826
511316	16/07/2021	0208198400546	Bertha Marina Gomez Avila	1,000.00		818825
511317	16/07/2021	C7CP00VV7	Klaus Michaelis	1,000.00		818824
511318	16/07/2021	07263081	JUAN CARLOS MARTINEZ	14,254.08		632387
511319	16/07/2021	053031241	MARTA ELENA BALTAZAR MORALES Y DINA ORIS MENA MORA	2,099.20		818828
511320	16/07/2021	0106198200285	Mercy Emilia Castro Oliva	5,961.65		590147
511321	16/07/2021	1101195700096	Burke Lionel Samuels Jeffries	800.00		818837
511322	16/07/2021	0202198600261	Maria Elena Salgado Contreras	2,099.20		818796
511323	16/07/2021	093031020	DONNA LIDIA MILLAR SIMPSON Y SERGIO TRITTO	10,380.18		818643
511324	16/07/2021	1101193500030	Charles Lindberch Dixon Jackson	1,200.00		818848
511325	16/07/2021	R-48/MP	ROATAN SERVICE EQUIPMENT S. DE R.L.	17,367.00		818849
511326	16/07/2021	0801196705387	Diana Mercedes Echeverria Caceres	800.00		818850

511327	16/07/2021	443286353	Garla Levette Connor	4,055.74	818767
511328	16/07/2021	1807199801870	Erika Aracely Hernandez Urbina	1,426.92	818878
511329	16/07/2021	1101199400148	Kelep Alexander Forbs Collins	2,027.64	818888
511330	16/07/2021	003800976	Orin G Godfrey	3,932.31	818891
511331	16/07/2021	09301384	STEVEN CERVANTES Y DEBORAH LEE CERVANTES	9,514.80	811029
511332	16/07/2021	1807199201649	Kristian Ramon Rodriguez Reyes	900.00	818827
511333	16/07/2021	1101195600228	Debra Sharon Bodden Cooper	1,000.00	818896
511334	16/07/2021	1101195600228	Debra Sharon Bodden Cooper	1,000.00	818897
511335	16/07/2021	11019021250725	Service Circuit, S.A.	1,000.00	818893
511336	16/07/2021	I-73/WE	Idea Grafica By Ideas Multiples S.A de C.V	1,491.82	791874
511337	19/07/2021	I-20/FB	Aleya's Meat & Market // Ivis Zelaya	6,999.94	818839
511338	19/07/2021	0104198800675	Melissa Nohemy Palma Banegas	1,171.19	818899
511339	19/07/2021	1010196900082	Gilberto Sanchez Cedillo	3,487.65	818902
511340	19/07/2021	E-72/FH	Lesdied the Best Prices (Servicios Multiples Renacer) / /// Edga	775.23	783023
511341	19/07/2021	0801196703645	JOSE EMILIO ROVELO CERRATO	450.00	818905
511342	19/07/2021	01303409	MARIA LUISA SANCHEZ ; REPRESENTA :JOSUE ARIEL Y ELVIS S	756.32	818914
511343	19/07/2021	01303165	JOSE NEPTALI GARCIA Y MARIA LUISA SANCHEZ	1,759.50	818918
511344	19/07/2021	0209198000366	Maria Luisa Sanchez Velasquez	733.50	818917
511345	19/07/2021	0209197800915	Martha Iris Sanchez Velasquez	733.50	818919
511346	19/07/2021	0410198900152	Abel de Jesus Gomez Henriquez	2,027.64	816215
511347	19/07/2021	11019020233425	Casa Dream Weaver S.A	2,000.00	818923
511348	19/07/2021	052764624	ARTHUR JOHN CAMPOS	795.01	818924
511349	19/07/2021	052764624	ARTHUR JOHN CAMPOS	3,513.90	818925
511350	19/07/2021	528202520	Michele Marie Widd	2,883.32	818912
511351	19/07/2021	I-152/CH	Inversiones Ton-Can S. DE R.L.	57,888.01	803846
511352	19/07/2021	h-06/ch	New Souvenirs Roatan / Ada Aracely Milla	24,424.27	788864
511353	19/07/2021	j-80/fh	Pulperia Littzy // Juan Ramon Ortiz	1,396.77	794239
511354	19/07/2021	C-106/FH	Gevas Groceries	1,683.79	797918
511355	19/07/2021	C-106/FH	Gevas Groceries	10.00	818921
511356	19/07/2021	g-90/ch	Pulperia Angel //// Gregoria Rivera Chicas	2,020.92	789186
511357	19/07/2021	0101198201930	Gerlin Eduardo Chaves Sermudez	1,500.00	818951
511358	19/07/2021	1101195700079	Sally Pearl Coleman-Fisher	722.27	818958
511359	19/07/2021	11019020200135	Damor Holdings, S.A.	1,000.00	818959
511360	19/07/2021	08019005013635	Seagrape Eco Lodge s.a.	1,000.00	818960
511361	19/07/2021	0501197702248	Leslie Yamileth Dominguez Pineda	1,000.00	818961
511362	19/07/2021	HP003430	Michael Kenneth Oldfield	17,777.15	818964
511363	19/07/2021	D-22/WE	Creoles//Dola Garcia	7,061.82	802072
511364	19/07/2021	172003126002	JURG PETER WETTSTEIN Y DOLA ETHELYN GARCIA DUCKER	1,969.54	818965
511365	19/07/2021	544531231	Bonny Reinmuth	1,600.00	818966

511366	19/07/2021	0501197903198	Victor Orlando Mancía Lara	1,000.00		818967
511367	19/07/2021	1101194300001	Allan Brooks	15,000.00		818968
511368	19/07/2021	1101196800071	Jill Dalene Dixon Lowell	70,000.00		818970
511369	19/07/2021	L-119/CH	Sugar scape / Lucila de Merren	2,000.00		818969
511370	19/07/2021	L-119/CH	Sugar scape / Lucila de Merren	2,722.65		813800
511371	19/07/2021	d-41/sb	Moncada store // Duba Lili Moncada	731.64		791961
511372	19/07/2021	1807198200157	Elsy Maria Rodriguez Ortiz	15,400.00		818974
511373	19/07/2021	1101196600061	Gladys Verdetta Whittaker Rankin	5,698.08		381001
511374	19/07/2021	1101195600218	Ressie Rita Bodden	450.00		818926
511375	19/07/2021	1807195300102	MARIA DILCIA CRUZ	450.00		818957
511376	19/07/2021	0101198600162	Jose Ernesto Dixon	382.50		818898
511377	19/07/2021	1808196600192	Jose Trinidad Flores De la O	1,739.37		794326
511378	19/07/2021	S-72/fh	Supermarket Nuevos Horizontes HN express	24,671.25		818944
511379	19/07/2021	M-359/CH	Variedades Fuentes /-Marcio Fuentes	6,897.51		780111
511380	19/07/2021	1101199000009	Krizzia Yamileth Hill Hernandez	150.00		818999
511381	19/07/2021	0801197702462	Matbia Danelia Montoya Diaz	800.00		819000
511382	19/07/2021	08019016878799	Inversiones Inmobiliarias Puma, S.A	1,000.00		819001
511383	19/07/2021	W-10/WB	West Bay Lodge	80,513.59		801408
511384	19/07/2021	1517197000130	Jorge Ezequiel Valladares Velasquez	4,991.30		819008
511385	19/07/2021	1101199800013	Jasmin Selena Connor James	702.56		819012
511386	19/07/2021	1101200800042	Ivania Aisha Johnson Reyes	702.56		819010
511387	19/07/2021	1701196500467	Alba Canales Garcia	2,000.00		819017
511388	19/07/2021	G-03/SB	G & S Industries S.A	10,312.28		818830
511389	19/07/2021	g-03/sb	G & S Industries S.A	25.00		819018
511390	19/07/2021	1101199400392	Kénia Janeth Stanley Forbes	702.56		819014
511391	19/07/2021	1101197100092	Alicia Elizeth Rivera Suazo	2,000.00		818179
511392	19/07/2021	O-13/WT	West Bay Divers S.A	3,629.25		803434
511393	19/07/2021	o-13/wt	West Bay Divers S.A	36,901.09		803535
511394	19/07/2021	R-220/CH	Yessy Salon / Rosaura Garcia Polanco	2,451.85		792846
511395	19/07/2021	0201194400195	Aminta Fernandez Sosa	600.00		819020
511396	19/07/2021	1101199700104	Marvin Lyrick Bodden Dixon	974.06		819006
511397	19/07/2021	0101198603412	Jose Israel Hernandez Avila	1,500.00		819019
511398	19/07/2021	P-10/MP	Bodega la Solucion // Bodega la Solucion S de R.L	10,000.00		819024
511399	19/07/2021	P-10/MP	Bodega la Solucion // Bodega la Solucion S de R.L	10.00		819025
511400	19/07/2021	1807197601581	Sonia Esperanza Urribiera	1,965.65		701497
511401	19/07/2021	j-43/we	JRV Spaces /Julie Wood	4,479.67		782541
511402	19/07/2021	V-32/WE	REFRIGERACION CARBAJAL//VICTOR CARBAJAL	3,581.30		784081
511403	19/07/2021	P-10/MP	Bodega la Solucion // Bodega la Solucion S de R.L	10.00		819026
511404	19/07/2021	068227	Kadie Josephine Green Johnson	1,470.29		817818

511405	19/07/2021	1101193800024	Glen Randell Solomon Bodden	1,143.47	818920
511406	20/07/2021	2901201900179	Vasco Jorge Mateus Almeida Ferreira Dos Santos	150.00	819030
511407	20/07/2021	1101195200088	Maria Antonia Morales	579.78	819039
511408	20/07/2021	0510198900574	Suyapa Yadira Avila Pineda	8,046.36	819033
511409	20/07/2021	11019013542857	Island Concrete Construction Development Investments,S.A	62,029.25	819041
511410	20/07/2021	I-50/CH	Island Concrete Construction & Development //// ICCD.	25.00	819042
511411	20/07/2021	I-50/CH	Island Concrete Construction & Development //// ICCD.	25.00	819043
511412	20/07/2021	i-50/ch	Island Concrete Construction & Development //// ICCD.	17,806.53	792017
511413	20/07/2021	1318198000061	Jose Marvin Menjivar Aguilera	300.00	819048
511414	20/07/2021	11019013542857	Island Concrete Construction Development Investments,S.A	50.00	819049
511415	20/07/2021	0101199801380	Samir Alexander Grant	3,996.29	819031
511416	20/07/2021	v-61/ch	Bar Restaurante Y Billares La Taberna De Los Cruceros /Vivian	18,500.00	818382
511417	20/07/2021	S-36/SB	Sun Perfumes & Licores // Importadora Comercial de Roatan	4,120.45	792929
511418	20/07/2021	I-64	Importadora Comercial De Roatan S A Sucursal # 1	20,357.96	818881
511419	20/07/2021	0209198000366	Maria Luisa Sanchez Velasquez	1,000.00	819068
511420	20/07/2021	0501198009622	Henry Omar Guzman Lortes	509.87	819067
511421	20/07/2021	I-60/CH	Importadora Comercial de Roatan S.A	3,836.82	792905
511422	20/07/2021	0101198601170	Edil Samuel Perez Santos	2,045.77	819069
511423	20/07/2021	110319720003	Orlean Rale Pandy Pandy	974.06	819071
511424	20/07/2021	M-334/CH	Electronica Lopez // Maynor Lopez	791.24	785397
511425	20/07/2021	A-62/MP	Auto Tech Diaz // Aldo Diaz Acosta	4,454.28	790716
511426	20/07/2021	0101196001826	Oscar Rene Zuniga Gutierrez	3,543.12	583227
511427	20/07/2021	0421195700179	Rita Aceituno Paz	600.03	815550
511428	20/07/2021	0106197400058	Areli Elizabeth Sanchez Cruz	2,043.00	407877
511429	20/07/2021	1617194700034	Celestino Sanchez Paz	778.50	819073
511430	20/07/2021	1506196200025	Mirna Aurora Romero Antunez	509.87	818943
511431	20/07/2021	1807197900889	Mario Enrique Castro Lopez	509.87	818942
511432	20/07/2021	1103199300033	Brejany Samara Dilbert Haylock	2,007.00	819075
511433	20/07/2021	1103199300033	Brejany Samara Dilbert Haylock	1,426.92	819076
511434	20/07/2021	0801198104700	Alejandra Maria Casco Recinos	150.00	819080
511435	20/07/2021	1807198601095	Claudia Yanira Cruz Cabañas	6,417.40	818981
511436	20/07/2021	r-213/ch	Roatan Marine Life S de R.L	40,653.34	818636
511437	20/07/2021	C1X5KKFCN	Rolf Wilhelm Klinnert	1,000.00	819084
511438	20/07/2021	1101196100080	Melvin Erral James Pinnacle	3,032.36	819100
511439	20/07/2021	554621312	Dane Claire Powell Jr	1,000.00	819103
511440	20/07/2021	GB687784	Craig Thomas Boutillier	8,472.11	819104
511441	20/07/2021	GB687784	Craig Thomas Boutillier	8,472.11	819105
511442	20/07/2021	AB534135	karen Wynn Laing	22,194.54	819102
511443	20/07/2021	N-10/WE	Jeffries Apartment / Newkirk U. Jeffries	883.37	783036

511444	20/07/2021	1103199300033	Brejany Samara Dilbert Haylock	800.00	819107
511445	20/07/2021	110319720003	Orlean Rale Pandy Pandy	1,500.00	819106
511446	20/07/2021	1807197600503	Ricardo Armando Reyes Sanchez	3,500.00	819114
511447	20/07/2021	1808197200666	Jose Luis Ferrufino	2,467.97	773329
511448	20/07/2021	AG600718	Frank Aldo Carusetta	800.00	819116
511449	20/07/2021	a-61/fh	Active Fishing Corporation S.de R.L	82,240.22	818851
511450	20/07/2021	0316198500009	MIGUEL ANGEL GUZMAN RIVERA	3,307.74	818952
511451	20/07/2021	1101195900017	Carl Hursel Wagner Stuthart	545.75	819101
511452	20/07/2021	0902197600036	Elena Felman Paisano	450.00	819079
511453	20/07/2021	J-103/FH	Carniceria Rosita / James Jeremias Thomas	15,000.00	812493
511454	20/07/2021	0105197900401	Mairon Joel Parson Mejia	2,027.64	819128
511455	20/07/2021	0611198001719	Ruben De Jesus Espinoza	2,000.00	819131
511456	20/07/2021	072630092	LOVELEE FLOWERS	6,402.68	819125
511457	20/07/2021	1101195300078	Lovelie Ettlie Flowers	7,139.32	616653
511458	20/07/2021	1101195300078	Lovelie Ettlie Flowers	19,890.23	634133
511459	20/07/2021	1616198500454	Carla Ninosca Alvarado Fernandez	2,821.04	590058
511460	20/07/2021	0502198800305	Isaias Rodriguez Carcamo	3,327.65	819108
511461	20/07/2021	1801196800755	Hector Maldonado Ramirez	815.89	810252
511462	20/07/2021	1806198600400	Olman Manuel Rios Ramirez	450.00	818349
511463	20/07/2021	062090006	AGUSTIN MARTINEZ RAMOS .	4,842.79	819132
511464	20/07/2021	0105197900401	Mairon Joel Parson Mejia	1,500.00	819134
511465	20/07/2021	553954580	DEBBIE JOE BAUM	10,833.10	819141
511466	20/07/2021	08019995014796	Cooperativa de Ahorro y Credito Ceibeña Ltda	2,000.00	819142
511467	20/07/2021	N-13/MP	Medicinas Jehova Jireh/Nancy Romero	8,460.16	797906
511468	20/07/2021	1101195700133	Teodora Rodriguez Romero	509.87	819140
511469	21/07/2021	06070107	MCLAUGHLIN GROUP INCORPORATED S.A	4,230.31	818109
511470	21/07/2021	0318197000209	Nelson Javier Rodriguez Padilla	1,834.15	819147
511471	21/07/2021	05019008126680	Watermania Honduras, S.A.	7,274.11	818117
511472	21/07/2021	I-32/MP	Hipertienda Extra / Innova de Honduras S.A	600.00	775956
511473	21/07/2021	I-32/MP	Hipertienda Extra / Innova de Honduras S.A	25,847.71	789317
511474	21/07/2021	0801195402427	Jesus Alejandro Aguilar Giron	300.00	819149
511475	21/07/2021	a-50/fh	Pulperia Anica / Alma Lili Cardenes	10,789.97	762325
511476	21/07/2021	07263044	CHRISTINE EVETTA HINDS FEURTADO	3,779.67	819153
511477	21/07/2021	07263104	JOEL EDDIE FEURTADO JENNIFERS Y EDIE FEURTADO HINDS	4,198.40	814769
511478	21/07/2021	0107198103046	Ana Estela Mejia Salgado	1,643.75	819157
511479	21/07/2021	1101194900067	Ina Violet Arch	7,515.00	819160
511480	21/07/2021	I-166/CH	Island Med Clinic S.DE R.L.	2,340.00	819159
511481	21/07/2021	0107198103046	Ana Estela Mejia Salgado	150.00	819161
511482	21/07/2021	0208197700584	Delmi Patricia Guardado Vasquez	6,699.97	810865

511483	21/07/2021	0801195701823	Geraldina Bogran Rivera	800.00		819166
511484	21/07/2021	2103200700961	Arnon Faroud	1,000.00		819167
511485	21/07/2021	1101194500010	Elizabeth Brooks	2,252.51		814676
511486	21/07/2021	1101195800200	Jerry Dave Hynds Julio	1,000.00		819168
511487	21/07/2021	1101195800200	Jerry Dave Hynds Julio	3,004.79		819169
511488	21/07/2021	1101195800200	Jerry Dave Hynds Julio	1,000.00		819170
511489	21/07/2021	k-24/fh	Pulperia Ercilia	3,382.44		811445
511490	21/07/2021	0107197000758	Darlene Uhanna Brooks	3,360.12		819193
511491	21/07/2021	513728025	Carla Suyapa Paz	9,600.00		819195
511492	21/07/2021	k-25/fh	SEEDS Garden Center	5,400.46		816008
511493	21/07/2021	483681376	Marcus Shawn Fredde Jr	1,000.00		819196
511494	21/07/2021	C-150/CH	Hurricane Hole Bar, Restaurant & Boutique / Carnavaleiro Roat	24,512.94		817662
511495	21/07/2021	C-149/CH	Fat Tuesday Bar, Restaurant & Boutique / Carnavaleiro Roatan	23,622.18		817669
511496	21/07/2021	A-242/CH	Acme Sanitation	1,200.00		819200
511497	21/07/2021	A-242/CH	Acme Sanitation	1,200.00		819201
511498	21/07/2021	A-242/CH	Acme Sanitation	1,200.00		819202
511499	21/07/2021	A-242/CH	Acme Sanitation	1,200.00		819203
511500	21/07/2021	A-242/CH	Acme Sanitation	1,200.00		819204
511501	21/07/2021	A-242/CH	Acme Sanitation	1,200.00		819205
511502	21/07/2021	A-242/CH	Acme Sanitation	10.00		819208
511503	21/07/2021	1101195500177	Valda Atelie Watler Rivera	300.00		819206
511504	21/07/2021	1101195500177	Valda Atelie Watler Rivera	300.00		819207
511505	21/07/2021	502214844	Stephanie Iathouras	2,883.32		819209
511506	21/07/2021	502214843	Michael Scott Zender	2,883.32		819210
511507	21/07/2021	08019020226264	ROATAN MOTOR SPORTS PLAZA S.A	800.00		819215
511508	21/07/2021	11019012525796	Roatan Motor Sports S.A.	20,942.02		794097
511509	21/07/2021	r-230/ch	Megan's Store / Robert Webster	5,428.99		788921
511510	21/07/2021	W-58/CH	Llantera Sanchez /// William Alberto Sanchez	2,618.43		727718
511511	21/07/2021	0101197000587	Ana Cristina Weddborn Francis	800.00		819224
511512	21/07/2021	0501197008743	Carlos Alberto Guerra Lazo	2,429.32		819225
511513	21/07/2021	1101195800200	Jerry Dave Hynds Julio	25.00		819227
511514	21/07/2021	S-26/WE	Yadira's Beauty Salon// Siomara Otero	5,883.14		711319
511515	21/07/2021	1705201601134	Mary Sue Mason	1,000.00		819229
511516	21/07/2021	11019008176070	B6 Honduras Investment Company, S.A	1,000.00		819230
511517	21/07/2021	11019008176070	B6 Honduras Investment Company, S.A	1,000.00		819231
511518	21/07/2021	11019008176070	B6 Honduras Investment Company, S.A	1,000.00		819232
511519	21/07/2021	11019008176070	B6 Honduras Investment Company, S.A	13,362.78		818971
511520	21/07/2021	11019008176070	B6 Honduras Investment Company, S.A	12,842.47		818972
511521	21/07/2021	11019008176070	B6 Honduras Investment Company, S.A	4,145.05		818973

511522	22/07/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	819239
511523	22/07/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	819240
511524	22/07/2021	B-2/WE	BANANARAMA / Carribean Divers S.A	63,318.57	788166
511525	22/07/2021	1101196400120	LUDAN RENOLD EBANKS MATUTE	1,149.48	819241
511526	22/07/2021	0801198006146	Camilo Edgardo Gallardo Bonilla	800.00	819243
511527	22/07/2021	1101198100271	Diten Dowic Bodden Solomon	11,748.35	636071
511528	22/07/2021	07267039	SOCIEDAD BRISA DEL PARAISO INVESTMENT CO. S.A.	8,428.60	819233
511529	22/07/2021	1101901355548	Tierra De Oro Corporation, S.A	800.00	819274
511530	22/07/2021	HP588467	Donald Scott	1,000.00	819273
511531	22/07/2021	M-05/WE	Chillies Hotel /Michel Akel	10,679.97	784507
511532	22/07/2021	A-03/WE	Native Sons Water Sports/Alvin Jackson	7,347.91	785001
511533	22/07/2021	09214006	Teo Sebastian Akel Jackcson	8,978.25	819279
511534	22/07/2021	1101197200128	Alvin Haertwall Jackson Echeverria	3,402.59	818836
511535	22/07/2021	1101197200128	Alvin Haertwall Jackson Echeverria	1,917.00	818835
511536	22/07/2021	1101197200128	Alvin Haertwall Jackson Echeverria	846.00	818833
511537	22/07/2021	1101197200128	Alvin Haertwall Jackson Echeverria	3,699.00	818834
511538	22/07/2021	1101197200128	Alvin Haertwall Jackson Echeverria	6,916.03	818832
511539	22/07/2021	1101197200128	Alvin Haertwall Jackson Echeverria	778.50	818831
511540	22/07/2021	505929858	George David Dean Lewis	9,612.69	636438
511541	22/07/2021	505929858	George David Dean Lewis	9,335.86	811032
511542	22/07/2021	0101198901762	Lesli Carmiña Vallecillo Puerto	2,000.00	819295
511543	22/07/2021	N-20/WE	Jackson Dive Center /// Noemi Bush	31,675.71	819282
511544	22/07/2021	N-20/WE	Jackson Dive Center /// Noemi Bush	1,249.83	819281
511545	22/07/2021	505929858	George David Dean Lewis	50.00	819299
511546	22/07/2021	I-175/CH	INVERSIONES C & P S. DE R.L.	240.00	819298
511547	22/07/2021	0101196801616	Brenda Lee Bennett Mc Bride	450.00	819280
511548	22/07/2021	437807517	EDUARDO ALEJANDRO PABON	3,791.16	797945
511549	22/07/2021	0101197000099	Alvin Alfred Kelly	4,744.02	819311
511550	22/07/2021	1101198700013	Patrick Igor Galindo Moya	2,000.00	819318
511551	22/07/2021	1807196801625	Maura Suyapa Nuñez Arteaga	2,000.00	819319
511552	22/07/2021	0703198604892	IIDIA BINELA LARA LEZAMA	2,155.88	812777
511553	22/07/2021	0301198500880	MARIO ARTURO BERLIOZ ORTIZ	3,897.98	812780
511554	22/07/2021	1101200100593	Cassandra Nicole Walter Abbott	702.56	819321
511555	22/07/2021	3101198400429	Henry Norman Anderson	5,893.22	803531
511556	22/07/2021	0801197301520	Hugo Rafael Coello Mendez	800.00	819323
511557	22/07/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	819324
511558	22/07/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	819325
511559	22/07/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	819326
511560	22/07/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	819327

511561	22/07/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		819328
511562	22/07/2021	J-310/CH	Escuela Pastor Esau Brooks y Jardin de Niños Clinton Everet /	4,477.21		793504
511563	22/07/2021	1807199701205	Selvin Noe Herrera Zelaya	3,097.98		814687
511564	22/07/2021	0104200300771	Erika Pamela Paz Romero	2,155.88		814683
511565	22/07/2021	1101197700078	Shari Georgina Webster Price	1,433.81		735061
511566	22/07/2021	0104200300771	Erika Pamela Paz Romero	800.00		819334
511567	22/07/2021	1007198200210	Rita Yadira Almendarez Rivera	7,751.97		819163
511568	22/07/2021	1804199100213	Diana Molly Lu Rubi Mejia	1,211.07		819935
511569	22/07/2021	J-315/CH	La Casa Colorada /// Juan N. Kawas Y Cia Sucs S.A.	76,835.24		807545
511570	22/07/2021	k-18/mp	Salon Barberia y Academia Shaday // Karen Lopez	4,923.26		788407
511571	22/07/2021	1101192500047	Maude Andrea Wilmoth Fisher	488.52		740885
511572	23/07/2021	013031007	ANTHONY ELMORE FISHER	846.82		819339
511573	23/07/2021	0501196303312	Esperanza Pineda Lopez	702.56		819342
511574	23/07/2021	11019021299787	Rosebud Holding Company S.A.	2,000.00		819344
511575	23/07/2021	1807199700041	Keylin Yessenia Caballero Madrid	300.00		819355
511576	23/07/2021	H-13/MP	Accesorios para carro y mas / Henry David Flores	2,084.00		722525
511577	23/07/2021	O-09/WB	West Bay Beach Space Rental/Omar Guevara	1,767.43		793886
511578	23/07/2021	o-15/mp	Pulperia Kenny/Olga Sanchez	6,194.29		819369
511579	23/07/2021	o-29/mp	Golosinas Olga /// Olga Sanchez	6,456.18		819356
511580	23/07/2021	0101196401008	Elizabeth Carol Gallop Bodden	6,223.68		819382
511581	23/07/2021	0107199501433	Leoany Janina Juarez Lazo	693.56		776430
511582	23/07/2021	0610199300314	Kevin Ely Baquedano Oliva	974.06		819385
511583	23/07/2021	0801198125848	Noe Amilcar Ramos Solorzano	26,705.49		819402
511584	23/07/2021	0610199300314	Kevin Ely Baquedano Oliva	800.00		819403
511585	23/07/2021	S-62/WE	El Punto del Sabor // Sandra Peraza	5,000.00		794904
511586	23/07/2021	S-60/WE	Tipicos Salvadoreños / Sandra Peraza	6,428.76		819387
511587	23/07/2021	08019019093984	Carlitos Wave S de R.L	800.00		819405
511588	23/07/2021	J-105/MP	Variedades Rodas #3 / Jose Rodas	4,056.70		723939
511589	23/07/2021	11019006022235	Roatan Island Dream Enterprises S.A.	17,996.14		763621
511590	23/07/2021	05019999176330	Island Properties Limited , S.A	800.00		819409
511591	23/07/2021	1103200200162	Stesy Len Jimenes Welcome	702.56		819414
511592	23/07/2021	1101200000485	Davy Wilson Jovel Cooper	974.06		819412
511593	23/07/2021	1101196300019	Hurlicess Densmore Connor Johnson	7,889.85		685967
511594	23/07/2021	r-49/mp	Pulperia Los DOS Socios //// Ramiro Mendoza	7,333.03		762175
511595	23/07/2021	gg832037	Beverly Christine Hearn	1,000.00		819417
511596	23/07/2021	1101200100050	Adali Fernando Funes Mejia	2,469.86		819419
511597	23/07/2021	08019013585850	Grupo Acre S.A de C.V.	800.00		819423
511598	23/07/2021	1101198000113	Ayna Dell Thompson Martinez	702.56		819424
511599	23/07/2021	J-103/FH	Carniceria Rosita / James Jeremias Thomas	10,354.17		812497

511600	23/07/2021	1101198100187	Ronnie Richard Mc Nab Thompson	9,014.29		763090
511601	23/07/2021	1101199500143	Glenda Anayanci Coleman Murillo	2,146.88		802500
511602	23/07/2021	i-142/ch	Inversiones Funez Fuentes S de R.L	31,811.32		778323
511603	23/07/2021	0801197204765	Luis Alonso Alvarado Gamez	100.00		819438
511604	23/07/2021	0501197003625	Delmy Yolanda Diaz Lopez	1,834.15		819407
511605	23/07/2021	0209198601792	marleny Yulisa Gonzalez Padilla	959.87		819436
511606	23/07/2021	r-20/mp	Novedades y Variedades Shannel/Rosa Dominguez	3,143.38		669201
511607	26/07/2021	m-29/fh	Clinica Dental familiar/Marco Tulio Romero Martinez	3,000.00		819454
511608	26/07/2021	1101200300060	Lucy Ann Garcia	1,426.92		819455
511609	26/07/2021	m-29/fh	Clinica Dental familiar/Marco Tulio Romero Martinez	265.97		766154
511610	26/07/2021	B-42/FH	Captain Carl /Bahia Seafood S.A	2,962.25		794539
511611	26/07/2021	1101198500309	Eula Diana Merrin Walker	1,500.00		819458
511612	26/07/2021	0801197522594	Marcio Adalid Santos Alvarado	573.89		816643
511613	26/07/2021	0103198300143	Wilmer Antonio Rapalo Matute	2,861.66		819461
511614	26/07/2021	11019021263221	Roatan Mission s.a.	1,000.00		819464
511615	26/07/2021	m-116/mp	Barberia Pineda /// Marvin Alvarenga	6,857.62		799011
511616	26/07/2021	0101199900596	Diana Gabriela Mejia Sevilla	1,426.92		819475
511617	26/07/2021	1401200000348	Olvin Adonaldo Romero Ramirez	974.06		819478
511618	26/07/2021	545462690	Karla Hyde	60,692.82		601513
511619	26/07/2021	073031342	MARLON ROMERO / ALMA MARTINEZ	5,788.70		811393
511620	26/07/2021	0105200000066	Karoll Jacqueline Sandres Ramos	2,173.88		819480
511621	26/07/2021	0107199302963	Lilian Yolanda Paguada Pavon	2,046.19		774990
511622	26/07/2021	0101199802356	Kerin Jamin Carcamo Vasquez	800.00		819484
511623	26/07/2021	544238446	Lenee W Romero	60,717.50		819472
511624	26/07/2021	1102196500056	Lilly Rose Hyde Dixon	300.00		819486
511625	26/07/2021	11019021300264	Addiemar Investments s.a.	3,374.40		819485
511626	26/07/2021	1102196500056	Lilly Rose Hyde Dixon	702.56		819489
511627	26/07/2021	L-56/MP	Mini Super Murillo/ Luis Murillo	1,672.84		775872
511628	26/07/2021	0801197104247	Gina Antoniella Ramos Giron	300.00		819497
511629	26/07/2021	1103199200029	Riccy Joan Allen Bailey	600.00		819488
511630	26/07/2021	1101194400032	Marba Graciela Meza Warrior	1,640.86		819383
511631	26/07/2021	1101195100043	Dudley Vibert Woods Coe	1,200.00		819502
511632	26/07/2021	R-44/MP	Pulperia Marina	4,500.00		758582
511633	26/07/2021	1101196300097	Melody Ramos Seymore	1,200.00		819504
511634	26/07/2021	E-05/WE	Puesto de Venta Evelyn /Evelin Lopez	2,030.51		789850
511635	26/07/2021	t-58/ch	Shalom Farms / Terry Henson	5,150.45		790064
511636	26/07/2021	t-58/ch	Shalom Farms / Terry Henson	10.00		819505
511637	26/07/2021	1101198900438	Geordie Dean Coleman McBride	3,163.64		819506
511638	26/07/2021	1517195800106	Elia Lili Guillen	1,757.14		782257

511639	26/07/2021	0819198300036	Jorge Alain Lemus Cruz	974.06	819515
511640	26/07/2021	1807197001555	David Andres Carias Guillen	3,163.64	819510
511641	26/07/2021	D-186/CH	Atlantis Casino //// Diversiones America S.A	10.00	819520
511642	26/07/2021	D-186/CH	Atlantis Casino //// Diversiones America S.A	25,000.00	789353
511643	26/07/2021	11019011373555	Restaurante Del Caribe S.A.	600.00	819521
511644	26/07/2021	1807197001555	David Andres Carias Guillen	1,500.00	819524
511645	26/07/2021	1103198900233	Thrista Jannelly Ducker Bodden	702.56	816255
511646	26/07/2021	1807198900566	Fredy Edgardo Oseguera Ortiz	2,027.64	819525
511647	26/07/2021	E-40/SB	Golosinas El Gordo / Erlin Andino	3,000.00	690607
511648	26/07/2021	0208198700215	Alexi Anael Peña Fuentes	959.87	819518
511649	26/07/2021	0102197200061	Adelmo Nectaly Murillo Morales	2,160.00	819517
511650	26/07/2021	1521194200027	Vilma Azucena Morales	900.00	819514
511651	26/07/2021	1101197400143	Luis Alfredo Duarte Carcamo	4,397.15	589823
511652	26/07/2021	0510195600350	Francisco Guillen Borjas	3,938.38	819448
511653	26/07/2021	07303041	HURBERT WIZHART JACKSON Y CLAUDIA FEURTADO	12,695.34	814245
511654	26/07/2021	0801197702462	Matbia Danelia Montoya Diaz	1,211.07	819560
511655	26/07/2021	0310196300192	Adalid Ramirez Miranda	2,027.64	819551
511656	26/07/2021	1101195300044	Hurlbut Wizhart Jackson Chavarria	800.00	819562
511657	26/07/2021	1103196700084	Rebeca Rose Jeffries Bodden	100.00	819589
511658	26/07/2021	1101196100121	Carl Olson McNab Bodden Jr	1,000.00	819590
511659	26/07/2021	1101196100021	Carl Olson McNab Bodden	1,000.00	819591
511660	26/07/2021	1101196100121	Carl Olson McNab Bodden Jr	1,000.00	819592
511661	26/07/2021	1101200000485	Davy Wilson Jovel Cooper.	800.00	819593
511662	26/07/2021	1801198600646	Doris Vanessa Puentes Sarmiento	4,120.00	819594
511663	26/07/2021	1804196800996	Jose Domingo Velasquez Bustillo	13,645.36	819595
511664	27/07/2021	J-324/CH	Novedades Nicole / Jose Angel Lopez	3,103.63	619734
511665	27/07/2021	0101195601343	Jacqueline Lourdes Laffite Solis	4,780.62	793020
511666	27/07/2021	GB369512	Carla Monique Scramstad	1,567.17	819603
511667	27/07/2021	0801196802665	Jose Rolando Paz Murillo	1,883.93	819605
511668	27/07/2021	1001197700132	Cindy Wynette Mc Nab Benitez	1,809.64	818078
511669	27/07/2021	J-87/WE	Mediplus	9,683.46	817293
511670	27/07/2021	AD363947	Guy Merke	1,000.00	819607
511671	27/07/2021	1103197500099	Rocinel Benedith Ogaldez	1,051.54	819612
511672	27/07/2021	0506196000984	Hector Lopez Ortiz	600.00	818086
511673	27/07/2021	J-354/CH	GuardSmart International S.A // Julio Enrique Hinds Robinson	594.00	819621
511674	27/07/2021	08019004513306	Bahia Seafood S.A	1,000.00	819622
511675	27/07/2021	1211197200144	Siro Alberto Suazo Romero	2,000.00	819623
511676	27/07/2021	0501198411906	Moises Rodriguez Carcamo	2,681.34	595595
511677	27/07/2021	0501198411906	Moises Rodriguez Carcamo	2,681.34	595598

511678	27/07/2021	0501198411906	Moises Rodriguez Carcamo	2,681.34	595599
511679	27/07/2021	k-61/ch	Bay island Seafood distribution / kenny Litrico	12,437.04	806333
511680	27/07/2021	1807199201190	Vanessa Joselyn Cardona Zelaya	300.00	819627
511681	27/07/2021	1807199201190	Vanessa Joselyn Cardona Zelaya	300.00	819628
511682	27/07/2021	0202197100036	Oscar Alberto Rubi Martinez	1,500.00	819629
511683	27/07/2021	0501198411906	Moises Rodriguez Carcamo	2,027.64	819624
511684	27/07/2021	1623198700108	Daniel Alexis Euceda Torres	800.00	819630
511685	27/07/2021	0409194600065	Edy Leticia Ramos	959.87	819631
511686	27/07/2021	0104199500773	Jose Marel Castillo Funez	3,876.40	819636
511687	27/07/2021	0806197200343	Nelson Martinez Montoya	4,198.40	818717
511688	27/07/2021	0801198205167	Francis Virginia Maradiaga Nivez	702.56	819642
511689	27/07/2021	09301208	REMGAAARD HONDO ,S.A.	10,954.27	819652
511690	27/07/2021	E-147/CH	Centro Dima /// Etna Lili Ponce	11,768.95	813644
511691	27/07/2021	f-34/fh	Tiendas Andressas By Deut/ Franklin Manuel Noriega Santos	25,885.91	789020
511692	27/07/2021	M-59/WE	Hotel Mayan Princes Beach Resort / Milton Bight Holding Co. S	300.00	819660
511693	27/07/2021	M-59/WE	Hotel Mayan Princes Beach Resort / Milton Bight Holding Co. S	300.00	819661
511694	27/07/2021	1101195500185	Erskine Rockie Webster Webster	2,211.91	807863
511695	27/07/2021	1103198000007	Lila Margarita Zelaya Santos	1,426.92	819662
511696	27/07/2021	1101196700206	MARTY ROBIN WOOD BODDEN	3,883.02	819666
511697	27/07/2021	1101196700206	MARTY ROBIN WOOD BODDEN	750.00	819667
511698	27/07/2021	m-123/ch	Mango Center S.A	36,486.07	790815
511699	27/07/2021	m-123/ch	Mango Center S.A	10.00	819657
511700	27/07/2021	m-123/ch	Mango Center S.A	10.00	819658
511701	27/07/2021	m-123/ch	Mango Center S.A	20.00	819659
511702	27/07/2021	l-136/ch	Foto Estudio Y Variedades Cruz /// Lourdes Cruz	873.37	793779
511703	27/07/2021	0508194600092	Ambrocio Callejas	450.00	819608
511704	27/07/2021	11019017964967	Sunrise Lagoon S.A	1,000.00	819663
511705	27/07/2021	1804197403399	OSMAN EDGARDO AMIJO MEMBREÑO	2,027.64	819673
511706	27/07/2021	c-279/ch	Airport View Beaty Salon and Supply / Casilda Rolland Hall	1,682.15	791219
511707	27/07/2021	1807195401164	Carlos Alberto Martinez Oseguera	2,000.00	819676
511708	27/07/2021	1706196300442	Juana Ayala Turcios	2,000.00	819677
511709	27/07/2021	0611198101798	Lesly Patricia Rodriguez Molina	2,062.10	819601
511710	27/07/2021	0104197900310	Victor Isidro Chavez Martinez	959.87	819213
511711	27/07/2021	582172978	Bruce David Ciarleglio	800.00	819668
511712	27/07/2021	507002775	Amir Reza Rezai	800.00	819669
511713	27/07/2021	582172978	Bruce David Ciarleglio	2,045.77	819670
511714	27/07/2021	11019008136718	MD HOLDINGS, S.A.	27,944.13	819687
511715	27/07/2021	GK879999	Marlin Kirby Tobias	4,480.16	819678
511716	27/07/2021	1804197403399	OSMAN EDGARDO AMIJO MEMBREÑO	1,500.00	819690

511717	27/07/2021	1101198200219	Dwayne Yasser Stanley Ewing	974.06		819691
511718	27/07/2021	1101199500131	Olvin Antonio Ramos Pacheco	1,600.10		819044
511719	27/07/2021	1101199500131	Olvin Antonio Ramos Pacheco	450.00		819050
511720	27/07/2021	0101198802823	Dalinda Angelica Murillo	450.00		819606
511721	27/07/2021	1101198800127	Lanna Patricia Connor Johnson	709.98		819459
511722	27/07/2021	1101197200216	Celia Elizabeth Hall	1,208.20		767393
511723	27/07/2021	1505198600465	Duba Lili Velasquez Moncada	800.00		819699
511724	27/07/2021	1101198800377	Jorge Alberto Gonzalez Morales	1,458.82		819702
511725	27/07/2021	11019005483240	Cascade Capital Group Investment S.A.	800.00		819704
511726	27/07/2021	C-78/FH	Snappers /// Coral Cay Marine and Nature Park S.A	5,980.22		789650
511727	27/07/2021	582172978	Bruce David Ciarleglio	33,544.20	X	819680
511728	27/07/2021	582172978	Bruce David Ciarleglio	33,254.20	X	819689
511729	27/07/2021	582172978	Bruce David Ciarleglio	33,544.20		819705
511730	27/07/2021	582172978	Bruce David Ciarleglio	33,544.20		819706
511731	27/07/2021	11019021295079	Lux Hotels Management Group, S.A	59,287.50		819718
511732	27/07/2021	1807197501792	Rossel Ramon Rivera Chirinos	300.00		819719
511733	27/07/2021	11019020237445	Sea Goddess s.a.	19,060.56		777189
511734	27/07/2021	11019018056622	SB Holdings,Sociedad Anonima	19,060.56		818895
511735	27/07/2021	596360160	Christopher Jon Kirk	54,000.90		819720
511736	27/07/2021	08019021289317	B-Hold Investments s.a.	14,511.66		819751
511737	28/07/2021	L-29/MP	Pulperia Leo/Leonila Ayala	980.86		778932
511738	28/07/2021	Y87044752	Daniela Grando	1,000.00		819752
511739	28/07/2021	595414729	Isabella Samovsky	1,000.00		819753
511740	28/07/2021	0801197705404	Marvin Yovanni Bahona Flores	974.06		819754
511741	28/07/2021	1101198100312	Edward Alexander Brooks Sanders	974.06		819767
511742	28/07/2021	0203199400452	YEISON MANUEL LOPEZ ARRIOLA	1,427.64		819764
511743	28/07/2021	0102195900102	Luis Enrique Flores Moya	600.00		819769
511744	28/07/2021	11019017964967	Sunrise Lagoon S.A	1,000.00		819771
511745	28/07/2021	1301202100031	Jack Leonard Hurley	2,045.77		819772
511746	28/07/2021	1101198100312	Edward Alexander Brooks Sanders	1,500.00		819774
511747	28/07/2021	092290001/005	R & R PROPERTIES, S.A	11,433.48		819775
511748	28/07/2021	1001197800127	Mazie Claudette McNab Benitez	1,000.00		819776
511749	28/07/2021	1101196800071	Jill Dalene Dixon Lowell	17,382.93		819781
511750	28/07/2021	1101196800071	Jill Dalene Dixon Lowell	4,164.36		819778
511751	28/07/2021	1101196800071	Jill Dalene Dixon Lowell	16,172.31		819780
511752	28/07/2021	092290001/005	R & R PROPERTIES, S.A	750.00		819782
511753	28/07/2021	11019008136718	MD HOLDINGS, S.A.	12,682.35		819783
511754	28/07/2021	11019021303349	Jenny And Yan Casa, S.A	6,383.97		816161
511755	28/07/2021	A-242/CH	Acme Sanitation	1,200.00		819798

511756	28/07/2021	A-242/CH	Acme Sanitation	1,200.00	819799
511757	28/07/2021	A-242/CH	Acme Sanitation	1,200.00	819800
511758	28/07/2021	A-242/CH	Acme Sanitation	1,200.00	819801
511759	28/07/2021	A-242/CH	Acme Sanitation	1,200.00	819802
511760	28/07/2021	A-242/CH	Acme Sanitation	1,200.00	819803
511761	28/07/2021	A-242/CH	Acme Sanitation	10.00	819805
511762	28/07/2021	A-242/CH	Acme Sanitation	6,809.16	819797
511763	28/07/2021	A-242/CH	Acme Sanitation	10.00	819809
511764	28/07/2021	1401198900736	Elmer Alexander Cruz Escobar	974.06	819791
511765	28/07/2021	0201197100223	Jairo Omâr Rivera Turcios	1,651.04	789519
511766	28/07/2021	11019008136762	Md Developments,S.A	13,772.08	819787
511767	28/07/2021	11019008136762	Md Developments,S.A	13,780.54	819793
511768	28/07/2021	HP739076	Pavel Fedontchouk	8,858.11	796292
511769	28/07/2021	GK542588	Alexander Fedontchouk	17,528.58	818689
511770	28/07/2021	3101198400352	Dona Sherla Solomon Bodden	1,000.00	819818
511771	28/07/2021	F369005	Nanssy Morales Guitierrez	1,878.26	819817
511772	28/07/2021	1101198800377	Jorge Alberto Gonzalez Morales	800.00	819822
511773	28/07/2021	J-80/WE	JCF Kawill Artesania // Jorge Castillo	225.00	819530
511774	28/07/2021	J-80/WE	JCF Kawill Artesania // Jorge Castillo	2,532.15	819532
511775	28/07/2021	F369005	Nanssy Morales Guitierrez	300.00	819823
511776	28/07/2021	S-193/CH	Video Cell / Santos Jimenez	2,070.42	794005
511777	28/07/2021	s-71/mp	Inversiones Video Picks / Santos Jimenez	1,779.64	794578
511778	28/07/2021	0410198200317	Jose Omar Jacinto Lopez	305.92	819760
511779	28/07/2021	0410198200317	Jose Omar Jacinto Lopez	311.86	818340
511780	28/07/2021	1101195300051	Edwin Martin Mc Bride Bodden	800.00	819830
511781	28/07/2021	P-22/FH	Prevensol / Previsiones y Representaciones el Sol	10,163.83	805661
511782	28/07/2021	072480006	ZOILA MC CRAY	4,322.83	819844
511783	28/07/2021	1101198200244	Siserie Ann Dilbert	10,436.14	773302
511784	28/07/2021	1101200100340	Cristian Ernesto Hinds Vasquez	1,051.52	818690
511785	28/07/2021	1623198700108	Daniel Alexis Euceda Torres	974.06	819155
511786	28/07/2021	1101198200244	Siserie Ann Dilbert	702.56	815779
511787	28/07/2021	1208199100465	LESTER JOSUE MARCIAS GARCIA	2,464.54	818452
511788	28/07/2021	1101200300088	Kobe Brayan Watler Bennett	1,439.04	818047
511789	28/07/2021	0101199700971	Jenny Ivonne Bustillo Parson	1,626.99	818449
511790	28/07/2021	0208197900351	Eli Otoniel Paz Guillen	974.06	819523
511791	28/07/2021	0101196800990	Elias Gomez Chavarria	2,888.22	817023
511792	28/07/2021	1807197700108	CELEO ARTURO MARTINEZ RODRIGUEZ	2,340.00	819851
511793	28/07/2021	0101196201898	Ana Amparo Cartagena Turcios	800.00	819866
511794	28/07/2021	d-230/ch	Distribuidora Bahia S.A	2,158.58	805299

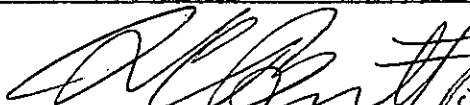
511795	28/07/2021	R-78/MP	Pulperia Ricardo // Ricardo Dubon	1,900.00	819854
511796	28/07/2021	0501195902290	Ricardo Antonio Izaguirre Lopez	800.00	819868
511797	28/07/2021	s-73/mp	Escolares del Caribe /Shammah S de R.L	1,986.34	791395
511798	28/07/2021	1101200100400	Keshawn Dewayne Brooks Beckford	974.06	819297
511799	28/07/2021	1807198501882	Valeska Yanira Herrera Martinez	702.56	819869
511800	28/07/2021	1101195300051	Edwin Martin Mc Bride Bodden	1,200.00	819888
511801	28/07/2021	J-110/MP	Golosinas Las Copenecas	5,000.00	804909
511802	28/07/2021	1101199000374	Marvin Gayion Avery Jimenez	974.06	819895
511803	28/07/2021	1807197801082	Olga Teresa Hernandez Reyes	2,173.88	819899
511804	28/07/2021	06159053	SUSANA SANCHEZ	801.67	778280
511805	28/07/2021	1807198501882	Valeska Yanira Herrera Martinez	800.00	819906
511806	28/07/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	819910
511807	28/07/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	819911
511808	28/07/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	819912
511809	28/07/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	819913
511810	28/07/2021	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	819914
511811	28/07/2021	1101197400045	Nathan Brooks Urbina	21,498.34	819919
511812	28/07/2021	1101195600013	Sandra Olimpia Flowers Rivers	1,200.00	819920
511813	28/07/2021	1101198000113	Ayna Dell Thompson Martinez	1,000.00	819921
511814	28/07/2021	s-50/sb	La Cevicheria // Sloan Isell Brown Cerna	1,326.77	793547
511815	28/07/2021	0205198900624	Dulce Ramona Padilla Munguia	450.00	819887
511816	28/07/2021	428538028	Rosa Chavez Alexander Chavez	1,271.54	807393
511817	28/07/2021	1623196700333	EUGENIO CANALES FERRERA	1,089.27	819700
511818	28/07/2021	0704196800585	Thelma Teresa Hernandez Maradiaga	540.00	819852
511819	28/07/2021	1520196900160	Francisca Otilia Peralta Moreno	450.00	819651
511820	29/07/2021	1807199700041	Keylin Yessenia Caballero Madrid	300.00	819925
511821	29/07/2021	2208201801850	Ramiro Elias Tumbaco Naranjo	17,625.86	819926
511822	29/07/2021	2208201801850	Ramiro Elias Tumbaco Naranjo	3,000.00	819927
511823	29/07/2021	R-30/SB	Variedades Alexas//Rosendo deras	1,606.20	784068
511824	29/07/2021	H-14/MP	Honduras Maritima S de R.L de C.V	7,629.49	819644
511825	29/07/2021	N-30/FH	Agencia Naviera Mares S de R.L	15,000.00	714592
511826	29/07/2021	1101198200044	Glessie Shanell Russell Bennnett	300.00	819931
511827	29/07/2021	1101201500084	Mardi Allan Woods Brooks	2,340.00	819932
511828	29/07/2021	07265030	SQUIA CORPORACION S. A.	42,932.69	819889
511829	29/07/2021	1508200300193	DANIEL ROMAN GUILLLEN SOLIS	1,961.98	796165
511830	29/07/2021	11019999425206	Co. de Mariscos Pez Volador S.A.	2,000.00	819945
511831	29/07/2021	1101195500191	Alice Fern Rebateau Mc Field	2,000.00	819946
511832	29/07/2021	11019995457957	Trade Winds Holding Company, S.A	9,815.43	819716
511833	29/07/2021	11019995457957	Trade Winds Holding Company, S.A	1,000.00	819953

511834	29/07/2021	573630749	William Kenneth Shepherd	1,000.00	819954
511835	29/07/2021	05100008	GANANCIA INVESTMENT S.A. DE C.V.	5,141.47	819813
511836	29/07/2021	05100009	MAYA HONDURAS S.A.	17,061.03	819820
511837	29/07/2021	051000005	LA SOC. MAYA HONDURAS , S.A. DE C.V.	16,777.07	819815
511838	29/07/2021	544531227	Jeffrey Dana Reinmuth	2,111.07	819977
511839	29/07/2021	544531227	Jeffrey Dana Reinmuth	51,767.83	819978
511840	29/07/2021	0615199200781	Luis Fernando Betancourt Moncada	2,469.86	819430
511841	29/07/2021	r-63/mp	Pulperia Rosibel//// Rosibel Arteaga	2,500.00	800683
511842	29/07/2021	0104197900310	Victor Isidro Chavez Martinez	1,375.74	819991
511843	29/07/2021	1701199600146	Yefri Antonio Rios Carmona	3,400.65	819987
511844	29/07/2021	1807195900584	Juan Fernando Zelaya	3,565.32	819979
511845	29/07/2021	1808196600342	Noe Guevara Pagoada	2,429.32	819970
511846	29/07/2021	0801197705513	Cristian David Valle Garcia	3,565.32	819973
511847	29/07/2021	0208197500740	David Ulloa Padilla	1,375.74	819955
511848	29/07/2021	1618198200051	NORMAN OLIVANI MEJIA PAZ	3,400.65	819994
511849	29/07/2021	0611197100062	Edil Walter Garcia	3,400.65	820001
511850	29/07/2021	1807198101359	ROSSELL EMILSON NUÑEZ RAMOS	3,565.32	819983
511851	29/07/2021	1101199300362	Carlos David Rivera Martinez	3,400.65	820002
511852	29/07/2021	Y-10/MP	Mini Super Getsemani # 2	10,767.45	790659
511853	29/07/2021	R-13/CH	Hotel Cay View // Inversiones Bahia S.A.	4,197.76	806394
511854	29/07/2021	1807196500565	Nohemi Lopez Sevilla	450.00	820008
511855	29/07/2021	C-287/CH	Cash Y Oro S.DE R.L.	21,890.92	790571
511856	29/07/2021	0101198402254	Etty Paola Carcamo Funez	300.00	820009
511857	29/07/2021	h-16/we	JM The Deck / Humberto Mora carrillo	661.18	811552
511858	29/07/2021	1101199700337	Dereck Isaac Mc Neal James	3,546.91	703567
511859	29/07/2021	0301197800870	Carlos Alexander Mejia Saravia	800.00	820010
511860	29/07/2021	1101198000113	Ayna Dell Thompson Martinez	2,015.07	820015
511861	29/07/2021	1701198403215	Olvin Antolin Izaguirre Alonzo	2,000.00	820016
511862	29/07/2021	K-69/CH	Keikos S.A	2,787.14	781119
511863	29/07/2021	d-73/mp	Pulperia Deysy	4,459.99	811961
511864	29/07/2021	0504198100057	Julio Ricardo Pineda Chavez	1,589.09	820020
511865	29/07/2021	1102193200004	Jerral Bernice Ebanks Boddien	300.00	820019
511866	29/07/2021	l-10/fh	Comedor Lidia/Lidia Garcia	6,978.87	797474
511867	29/07/2021	s-10/fh	Pulperia Ortiz/Seferino Ortiz	8,807.97	797453
511868	29/07/2021	O-05/CH	Mini Super la Estrella 1 //Olga Maria Romero	1,347.36	786935
511869	29/07/2021	01039002423693	Alcaldía Municipal de Roatan, Islas de la Bahia	402,068.55	820030
511870	29/07/2021	1807199301939	Cesar Benigno Vega Canelas	800.00	820033
511871	29/07/2021	1807197501313	Maria Del Carmen Arteaga	1,000.00	820031
511872	29/07/2021	1301202100031	Jack Leonard Hurley	800.00	820034

511873	29/07/2021	HD707877	Paul Spencer Rudge	26,391.94	820036
511874	29/07/2021	08019021289317	B-Hold Investments s.a.	1,000.00	820032
511875	29/07/2021	1101199200234	Marcelino Kasper Mann Brooks	3,163.64	819220
511876	29/07/2021	11019021288764	Koca Koral Properties, S.A	13,007.35	820038
511877	29/07/2021	11019021256078	Caballito Del Mar, S.A	8,196.70	820037
511878	29/07/2021	G-23/MP	Grupo Q Honduras	13,998.79	818456
511879	29/07/2021	G-23/MP	Grupo Q Honduras	10.00	820039
511880	29/07/2021	I-22/WB	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A	35,416.20	806431
511881	30/07/2021	1101199200227	Everlie Shereah Brooks	800.00	820043
511882	30/07/2021	0824197900753	Henry Alexander Cerrato Varela	974.06	813188
511883	30/07/2021	05019014629762	Logia Mazonica S de RL	3,903.55	813279
511884	30/07/2021	f-23/we	Foxy's tattoo	5,999.45	808285
511885	30/07/2021	1101195600013	Sandra Olimpia Flowers Rivers	3,737.34	726998
511886	30/07/2021	596457477	Paul William Catlett	800.00	820044
511887	30/07/2021	A-289/CH	ANA BEAUTY SALON	1,868.68	802672
511888	30/07/2021	11019008125084	Porch Dog Estates, S.A.	1,000.00	820048
511889	30/07/2021	11019008125084	Porch Dog Estates, S.A.	25.00	820050
511890	30/07/2021	0714198600079	Franklin Andres Carbajal Ordoñez	974.06	820047
511891	30/07/2021	513734072	Stacy Brian Lewis	55,850.10	820045
511892	30/07/2021	1506202100872	Stuart John Morgan	3,572.61	820046
511893	30/07/2021	1506202100872	Stuart John Morgan	3,000.00	820051
511894	30/07/2021	1101198800167	Samuel Doyl Mclean Bodden	974.06	820053
511895	30/07/2021	C-292/CH	Cafeteria Mi Bendicion Y Exitos Beauty Saloon	10,500.00	805137
511896	30/07/2021	08019008199286	Bay Island Petroleum S.A.	10.00	820059
511897	30/07/2021	08019008199286	Bay Island Petroleum S.A.	2,000.00	820057
511898	30/07/2021	08019008199286	Bay Island Petroleum S.A.	2,000.00	820058
511899	30/07/2021	1101192700036	Udine Alorna Woods Dixon	81,465.54	818114
511900	30/07/2021	1101192700036	Udine Alorna Woods Dixon	24.91	820055
511901	30/07/2021	0501195902290	Ricardo Antonio Izaguirre Lopez	9,653.22	819313
511902	30/07/2021	r-65/mp	Jugo Express / Reyna A. Vasquez	3,449.29	802929
511903	30/07/2021	r-172/ch	Jugos Express /// Reyna Vasquez	4,230.67	802915
511904	30/07/2021	0501197106947	Douglas Mauricio Rodriguez Lagos	2,680.57	820072
511905	30/07/2021	09266001	SHERRY LEE ANN BODDEN	5,241.81	674790
511906	30/07/2021	08307661	words and pictures s.a	131,730.90	537418
511907	30/07/2021	08307663	Words And Pictures S.A	47,169.65	447006
511908	30/07/2021	0801195103603	Roberto Andonie Medina	600.00	820075
511909	30/07/2021	0801195701823	Geraldina Bogran Rivera	600.00	820087
511910	30/07/2021	1101197200147	Ernesto Van Wesley Solomon	2,340.00	820088
511911	30/07/2021	0616198000183	Walter Alsides Espino Aguilera	974.06	820089

511912	30/07/2021	GK879999	Marlin Kirby Tobias	1,000.00		820068
511913	30/07/2021	11019008136718	MD HOLDINGS, S.A.	1,000.00		820071
511914	30/07/2021	11019008136762	Md Developments,S.A	1,000.00		820069
511915	30/07/2021	11019008136762	Md Developments,S.A	1,000.00		820070
511916	30/07/2021	o-06/mp	Mini Super Senia # 1 / Reyna Argueta	10,500.00		795795
511917	30/07/2021	L-09/CH	Artesanias y Ebanisteria Roatan/Luis Orellana	2,308.15		815246
511918	30/07/2021	1101196400131	Joseph Shernel James Pinnacle	3,000.00		820102
511919	30/07/2021	0501195704134	Cesar Augusto Salinas Osorio	823.50		820103
511920	30/07/2021	0501195704134	Cesar Augusto Salinas Osorio	2,295.00		820096
511921	30/07/2021	K-81/CH	Taqueria El Cruzero/ Karina Romero	1,853.62		683718
511922	30/07/2021	11019008136442	Vista Al Canal, S.A	4,054.32		820104
511923	30/07/2021	655462050	Tracy Scott Hailpern	800.00		820105
511924	30/07/2021	0704197600192	XIOMARA RODRIGUEZ SALGADO	6,309.77		819937
511925	30/07/2021	063230013	SCOTT M. TAYLOR, WILLIAM M. COYNEY Y MICHAEL W. MULH	10,194.71		820060
511926	30/07/2021	093010469	CYNTHIA CHASTAIN / DAVID CHASTAIN	18,946.84		811510
511927	30/07/2021	B-48/WE	Blue Planet Roatan S de R.L	49,050.27		788513
511928	30/07/2021	1101200200314	Angie Jissel Medrano Rivera	981.64		819654
511929	30/07/2021	0880201400002	David Araque Gonzalez	1,375.74		820106
511930	30/07/2021	A-72/FH	Ms Myrtles Store // Annie Grace Woods	2,470.96		787005
511931	30/07/2021	T-23/FH	Fundacion Vasijas de Misericordia	1,552.86		787018
511932	30/07/2021	M-95/FH	Transportes Samir// Marcial De Jesus Cubas	5,000.00		815667
511933	30/07/2021	0880201400002	David Araque Gonzalez	2,000.00		820112
511934	30/07/2021	0801198008748	Jose Esteban Isaula Martinez	778.50		820114
511935	30/07/2021	M-95/FH	Transportes Samir// Marcial De Jesus Cubas	1,000.00		820115
511936	30/07/2021	M-95/FH	Transportes Samir// Marcial De Jesus Cubas	1,000.00		820116
511937	30/07/2021	M-95/FH	Transportes Samir// Marcial De Jesus Cubas	1,000.00		820117
511938	30/07/2021	09019995426791	Roatan Electric Company S. A. de C. V.	8,000.00		820121
511939	30/07/2021	09019995426791	Roatan Electric Company S. A. de C. V.	232,300.00		820122
511940	30/07/2021	1101195700166	Cecil Homer Brooks	832.50	X	820110
511941	30/07/2021	0101198202878	Juan Reynaldo Casildo Holness	2,024.66		820085
511942	30/07/2021	1101195700166	Cecil Homer Brooks	382.50		820110
511943	30/07/2021	1101195700166	Cecil Homer Brooks	450.00		820113
511944	30/07/2021	V-46/CH	Mini Super Roatan // Victor Manuel Toro	15,660.49		760069
511945	30/07/2021	D-62/FH	Diario Roatan S.deR.L	1,046.09		787296
511946	30/07/2021	1101195400140	Anita Beatrice Hall Welcome	765.00		819928
511947	30/07/2021	1101197700003	Lena Kay Webster Stamp	2,219.36		820078
511948	30/07/2021	p-37/mp	Pescadores de Oceano S de R.L	23,700.00		792112
511949	30/07/2021	08019003250060	Sercom de Honduras S.A. DE C.V.	800.00		820127
511950	30/07/2021	J-50/SB	Tienda Vision	1,332.07		791386

511951	30/07/2021	0201197000369	Benjamin Hernandez Hernandez	1,500.00	820129
511952	30/07/2021	b-52/fh	Caseta Las Uvas	633.21	779385
511953	30/07/2021	0501195902290	Ricardo Antonio Izaguirre Lopez	1,375.74	820140
511954	30/07/2021	0801196502102	Dolores Guadalupe Flores Flores	1,375.74	820134
511955	30/07/2021	1707198000152	Yeny Leticia Gonzales Avila	4,592.50	820136
511956	30/07/2021	0801198312114	Marina Katime Uriarte Velasquez	2,000.00	820128
511957	30/07/2021	F908897	Juan Angel Madrid Serrano	2,000.00	820142
511958	30/07/2021	1101198800264	Mayda Yasmína Padilla Lainez	2,000.00	820143
511959	30/07/2021	0101199003934	Arthur Randel Rich Solomon	12,334.13	818089
511960	30/07/2021	0101199003934	Arthur Randel Rich Solomon	1,000.00	820144
511961	30/07/2021	0201198900997	Henry Rolando Caceres Hernandez	800.00	820145
511962	30/07/2021	B-53/FH	Inversiones Paws // Bethany Thompson	1,372.45	778247
511963	30/07/2021	1101197900111	Samuel Geovany Valladares	2,129.53	819267
511964	30/07/2021	0101198404389	Alex Alberto Oliva Zapata	2,129.53	819265
511965	30/07/2021	1517198600066	JUAN CARLOS CARIAS CARDONA	2,129.53	819332
511966	30/07/2021	0610198200720	Marcial Edgardo mendoza Osorto	2,129.53	819255
511967	30/07/2021	1503198501442	Hector Manuel Munguia Rodriguez	1,250.95	819277
511968	30/07/2021	0101200101455	Jorvick Javier Ocampo White	1,250.95	819271
511969	30/07/2021	0101199103654	Erik Elias Carcamo Vasquez	1,250.95	819253
511970	30/07/2021	1807200200775	Carlos Fernando Rosales Perez	1,250.95	819443
511971	30/07/2021	1617199400055	Jose Adonay Tobias Reyes	1,250.95	819441
511972	30/07/2021	1101200200050	Cristian Joel Cruz Ardon	1,250.95	819439
511973	30/07/2021	0410199600503	Nelson Gabriel Aguilar Santamaria	1,250.95	819329
511974	30/07/2021	0501196605302	Claudette Ofelia Mc Neal James	2,340.00	820160
511975	30/07/2021	0501196605302	Claudette Ofelia Mc Neal James	2,340.00	820161
511976	30/07/2021	0902198100027	Yurjia Beneth Miller	1,756.40	730058
Total Efectivo				11,724,225.30	
Total Bancos				0.00	
Total Notas de Crédito				0.00	
Total Anulados				177,160.02	
Total Recibos Emitidos(Sin Anular)				11,724,225.30	


 P.M. Sarah Ellen Bennett Brooks
 Tesorera Municipal

