

MUNICIPIO: Municipalidad de Roatán
INFORME DE MOVIMIENTO DIARIO DE TESORERIA
Período: 01/12/2023 al 31/12/2023

**Departamento: ISLAS
DE LA BAHIA**

**Fecha Elaboración: 11
de Enero del 2024**

Recibo#	Fecha	Identidad	Nombre	Valor	Anulado	Factura #
572393	01/12/2023	r-30/sb	Variedades Alexas//Rosendo deras	2,242.62		914196
572394	01/12/2023	1807195500176	Maura Catalina Vallecillo Reyes	509.87		970264
572395	01/12/2023	m-405/ch	Telmas Cooking Business// Maria Telma Delcid	11,646.39		970247
572396	01/12/2023	w-29/wb	T & J Local Dish	6,264.65		913021
572397	01/12/2023	1711202200938	Giuseppe Troisi	2,340.00		970266
572398	01/12/2023	y-25/ch	Aylin Store // Yoni Enri Aguilar Romero	5,195.54		938245
572399	01/12/2023	1807198700898	Kelin Yojany Murillo Erazo	15,648.21		970267
572400	01/12/2023	0205197500208	Maria Elena Balderramos Cardenas	815.45		957087
572401	01/12/2023	j-126/ch	Novedades Daniel /Juan Nuñez	10,000.00		930952
572402	01/12/2023	m-368/ch	Novedades Keren // Martha Dolores Bonilla	6,737.44		888462
572403	01/12/2023	g-102/ch	Memo Sporting /// Guillermo Urbina	5,467.35		930534

572404	01/12/2023	0201196600366	Vicente Omar Castellanos Hernandez	2,394.54	970273
572405	01/12/2023	1	Contribuyente General	500.00	970274
572406	01/12/2023	1	Contribuyente General	500.00	970275
572407	01/12/2023	1	Contribuyente General	500.00	970276
572408	01/12/2023	1	Contribuyente General	500.00	970277
572409	01/12/2023	1	Contribuyente General	500.00	970278
572410	01/12/2023	1	Contribuyente General	500.00	970279
572411	01/12/2023	1102198400081	Lorna Ceciel Johnson Dixon	300.00	970272
572412	01/12/2023	l-157/ch	Big Mama Shop//// Lorna Dixon	893.00	904613
572413	01/12/2023	3101198400387	Ismay Chavella Jackson Chavarria	8,273.62	807688
572414	01/12/2023	1101198400102	Elizabeth Cruz Cruz	2,900.76	970268
572415	01/12/2023	G-68/CH	Universal Design/German Perdomo	40,000.00	793058
572416	01/12/2023	A-273/CH	Angelus Laboratorio Clinico /// Patricia Guadalupe Gallo Aviles	5,225.38	929484
572417	01/12/2023	0209198400672	Jesus Manuel Del Cid Ramirez	7,335.00	970294
572418	01/12/2023	c-309/ch	Variedades Gordon // Carol Gordon	10,191.08	927006
572419	01/12/2023	A-31/SB	Arquitectos Asociados S.A.	30,486.41	841300
572420	01/12/2023	0801198100897	Santiago Jose Soto Castro	150.00	970298
572421	01/12/2023	R-05/MP	RECO//Roatan Electric Company	2,000.00	970296
572422	01/12/2023	o-54/ch	Nam Boutique / Olivia Margost Arias Martinez	1,239.32	911805
572423	01/12/2023	1101200500685	John Simeon James Raymond	12,135.52	970300
572424	01/12/2023	m-334/ch	Electronica Lopez // Maynor Lopez	1,198.54	926792
572425	01/12/2023	J-253/CH	Inversiones Zambrano /// Jose Armando Zambrano	5,593.69	848560
572426	01/12/2023	1806198800607	Jose Armando Zambrano Delcid	6,400.00	970301
572427	01/12/2023	1501197900637	Victor Manuel Amador Ruiz	4,000.00	970299
572428	01/12/2023	0105198800715	Angel Gabriel Fernandez Paredes	2,500.00	970303
572429	01/12/2023	0202197300040	Rodolfo Alcides Salgado Contreras	300.00	970306
572430	01/12/2023	0202197300040	Rodolfo Alcides Salgado Contreras	300.00	970308

572431	01/12/2023	1101198800063	Kenrry Junior Hinds Bodden	2,000.00	970315
572432	01/12/2023	L-50/SB	Inversiones Polanco // Lindolfo Antonio Polanco	760.00	939863
572433	01/12/2023	F-06/GB	Mini Super Fajardo 2/Francisco Fajardo	5,890.51	909832
572434	01/12/2023	0601196201484	Helmer Gustavo Martinez Mondragon	3,148.59	970339
572435	01/12/2023	0209198000366	Maria Luisa Sanchez Velasquez	16,000.00	970345
572436	01/12/2023	644770512	Dina Ahmed Ketz	4,000.00	970346
572437	01/12/2023	1101196000098	Ishmael Merv Abbott Mendez	8,029.44	969594
572438	01/12/2023	0102198300253	Jerson David Ramos Mejia	2,500.00	970347
572439	01/12/2023	A-158/CH	Alicias Gift Shop # 2/Alicia Brooks	876.35	912814
572440	01/12/2023	1101196200003	Danny Ward McNab Valladares	1,000.00	970348
572441	01/12/2023	A-20/WE	Kelly Guly Gibson Bight/Alicia Brooks	1,694.16	912745
572442	01/12/2023	a-45/we	Bay Side Hotel & Souvenir/// Alicia Brooks Urbina // Alicia Brooks	1,966.52	912347
572443	01/12/2023	Y-73/SB	PULPERIA LA PLAYITA//YESSICA WALDINA MURILLO QUINTANILLA	2,324.98	936760
572444	01/12/2023	1	Contribuyente General	500.00	970352
572445	01/12/2023	0101197302002	Karla Yadira Acosta Rubi	786.19	947170
572446	01/12/2023	C-84/FH	M/N Capitan Bambino	5,000.00	970351
572447	01/12/2023	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	10,922.24	970349
572448	01/12/2023	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	749.06	970350
572449	01/12/2023	1001199500266	TAIRA ELIZABETH ARGUETA SILVA	1,891.75	969700
572450	01/12/2023	c-11/fh	Harbour Centre	7,315.41	947474
572451	01/12/2023	L-17/CH	Pulperia Familiar/Lula Pouchie	2,500.00	793285
572452	01/12/2023	05019023570374	Spirit Investment S.A.	9,216.54	970354
572453	04/12/2023	c-50/mp	Corporacion Maya S. de R.L. de C.V.	7,968.42	916121
572454	04/12/2023	C-278/CH	49 West Fashion And Accesories // Cellis Marcee Heath	3,062.62	915040

572455	04/12/2023	0801197705104	Carlos Eduardo Flores Menjivar	4,508.56	969938
572456	04/12/2023	0801197705104	Carlos Eduardo Flores Menjivar	1,000.00	970361
572457	04/12/2023	A-48 / CH	Agencia de Seguros Pablo Wildt S. de R. L.	3,960.81	923024
572458	04/12/2023	0209198601792	marleny Yulisa Gonzalez Padilla	1,559.32	970366
572459	04/12/2023	1508195600181	Lazaro Zuniga Flores	1,885.83	970376
572460	04/12/2023	1	Contribuyente General	500.00	970370
572461	04/12/2023	1	Contribuyente General	500.00	970371
572462	04/12/2023	1	Contribuyente General	500.00	970372
572463	04/12/2023	1	Contribuyente General	500.00	970373
572464	04/12/2023	06070113	Van Duzer Flynn y Kimberlegh Ann Flynn	7,783.17	942250
572465	04/12/2023	M-75/WE	Mayak Chocolate Roatan /// Mariano Garcia	13,831.03	910361
572466	04/12/2023	0502198903013	MARIO JOSUE FRANCO SALINAS	15,717.28	970382
572467	04/12/2023	1103196900077	Glanda Fay Pouchie Fisher	2,000.00	970383
572468	04/12/2023	k-69/ch	Keikos S.A	4,315.67	920876
572469	04/12/2023	11019019159230	Corporacion RC,S.A.	1,929.93	970385
572470	04/12/2023	11019019159230	Corporacion RC,S.A.	29,052.54	970384
572471	04/12/2023	0205197800245	Jessica Xiomara Acosta Antunez	886.95	970386
572472	04/12/2023	1307196800204	Natividad de Jesus Marquez Castro	942.31	970387
572473	04/12/2023	x-03/ch	Art Tees Roatan// Xiomara Edith Mejia	7,953.26	933094
572474	04/12/2023	H-09/MP	Golosinas America	831.80	924757
572475	04/12/2023	h-19/mp	Variedades El Precio Justo // Higinio de Dios Perez	726.80	936457
572476	04/12/2023	O-33/FH	O.D.E.F. Financiera S.A	150.00	970392
572477	04/12/2023	1101195200088	Maria Antonia Morales	425.00	970393
572478	04/12/2023	0101198902541	Maria Del Carmen Beltran Peña	600.00	970394
572479	04/12/2023	08019005468200	Instituto de la Propiedad	16,230.54	970396
572480	04/12/2023	h-69/ch	Frutas y verduras Gonzales // Hector Yobany Gonzales	849.45	905075
572481	04/12/2023	h-16/sb	pulperia Gonzales // Hector Yobany Gonzales Aguilar	728.30	917302
572482	04/12/2023	0104197500361	MARIA DEL CARMEN MARTINEZ	2,900.76	970397

572483	04/12/2023	e-07/sb	Variedades William /// Eduarda Palacios	6,239.09	953018
572484	04/12/2023	1016195600200	Domingo Perez Hernandez	8,044.28	970401
572485	04/12/2023	e-07/sb	Variedades William /// Eduarda Palacios	474.80	953029
572486	04/12/2023	0208199401310	VILMA ARACELY SIBRIAN FLORES	2,900.76	970413
572487	04/12/2023	1807199600342	YESSY ODALMY VILAFRANCA BUSTILLO	1,760.08	970410
572488	04/12/2023	1807200300484	TANIA NICOL MEZA DIAZ	50.00	970420
572489	04/12/2023	1807200300484	TANIA NICOL MEZA DIAZ	2,900.76	966666
572490	04/12/2023	0101199804369	MARIA JOHANA SIBRIAN FKORES	2,900.76	970417
572491	04/12/2023	j-49/we	Anthony's Chicken /Jose Hernandez	11,982.72	943241
572492	04/12/2023	0319195400062	Ricalma Bethy Miranda Lagos	4,405.39	970419
572493	04/12/2023	0104197500625	Concepcion Sanchez Lopez	2,883.04	970363
572494	04/12/2023	s-71/fh	Del Bosque	7,725.91	913550
572495	04/12/2023	W-25/FH	Mini super WDM // Wilfredo Moya Trabanino	4,484.11	904941
572496	04/12/2023	a04086593	CATHERINE SUSANN MENTESANA	2,321.20	970421
572497	04/12/2023	a04086657	JAMES MICHAEL MENTESANA	2,451.34	970422
572498	04/12/2023	1101196500165	Ordie Esther Eden Whittaker	300.00	970430
572499	04/12/2023	1601199800321	Yasmin Daniela Contreras	800.00	970431
572500	04/12/2023	l-64	Importadora Comercial De Roatan S A Sucursal # 1	2,802.27	917628
572501	04/12/2023	S-36/SB	Sun Perfumes & Licores // Importadora Comercial de Roatan	8,126.89	917671
572502	04/12/2023	i-60/ch	Importadora Comercial de Roatan S.A	5,282.99	917456
572503	04/12/2023	c-84/fh	M/N Capitan Bambino	5,000.00	850304
572504	04/12/2023	m-406/ch	Inversiones Colon// Maria del Carmen Martinez	10,670.06	970433
572505	04/12/2023	F189144	Josue Armando Alvarado Romero	18,362.11	970451
572506	04/12/2023	F189144	Josue Armando Alvarado Romero	18,362.11	970445
572507	04/12/2023	0203199200041	Sonia Iveth Castillo Castillo	2,598.96	970446
572508	04/12/2023	1101196300094	Santos Adela Murillo Sanchez	1,029.63	970454

572509	04/12/2023	1101199400574	Manuel Aldair Aleman Murrillo	1,029.63	967154
572510	04/12/2023	N-35/MP	New Star S.A. de C.V.	7,756.85	926008
572511	04/12/2023	0825196200108	Gloria Dalila Valladares Rodriguez	1,000.00	970395
572512	04/12/2023	y-15/sb	MINI SUPER DAYANARA// YURICO ALMENDARES	3,051.76	960113
572513	04/12/2023	c-39/sb	CTAN Investment S.A.	2,876.78	922810
572514	04/12/2023	a-68/we	RUSTY FISH	1,139.64	933271
572515	04/12/2023	a-69/we	RUSTY FISH 2 CRAFT MARKET	1,077.24	933413
572516	04/12/2023	a-301/ch	RUSTY FISH 3	1,085.33	933448
572517	04/12/2023	A-70/WE	RUSTY FISH 4 ROCK SHOP	856.60	933577
572518	04/12/2023	1101199300308	Cherry Stephany Sorto Rosales	800.00	970457
572519	04/12/2023	s-52/fb	No Regrets Bar and Grill	1,861.56	928264
572520	04/12/2023	b-156/ch	HOTEL AIRPORT INN // BLUE HERON ENTERPRICE S. A	1,097.50	958010
572521	04/12/2023	G-116/CH	Pinturas y Accesorios Montoya // Grupo Montoya S. de R.L.	16,511.04	924710
572522	04/12/2023	0106198500311	Dilma Diumira Salmeron Reyes	500.00	970458
572523	04/12/2023	0103198300535	Marvin Jehovany Diaz Ordoñez	1,500.00	970459
572524	04/12/2023	t-57/ch	Abbott Plaza / Terry Haris Abbott Brooks	11,901.63	909876
572525	04/12/2023	556933500	P Savage Ian	2,000.00	970460
572526	04/12/2023	m-380/ch	Macro's Car Rental S. De R.L. // Mario Jose Paguaga Ortez	4,287.43	927486
572527	04/12/2023	1101200100262	Tania Nicole Ramos Martinez	300.00	970461
572528	04/12/2023	0506199100100	EDUARDO ERNESTO CROASDAILE RODRIGUEZ	5,100.00	970462
572529	04/12/2023	a-284/ch	Car Wash Welcome // AW Investments Holding Company S.DE R.L.	3,718.86	914358
572530	04/12/2023	f-09/sb	PULPERIA CELENI ///FRANCISCO ESCOBAR	3,270.86	956876
572531	04/12/2023	s-170/ch	Mini Super Vanessa / Silvia Hercules	4,482.28	970463
572532	04/12/2023	F906835	Danny Xiomara Rubi Ortiz	8,916.55	969056
572533	04/12/2023	1101196800121	Earnie Gentle Levy James	2,000.00	970471

572534	04/12/2023	0209197400209	Alma Audelina Fernandez Alvarez	8,000.00	641956
572535	04/12/2023	0104199600731	Jose Armando Rodriguez Cruz	2,500.00	970475
572536	04/12/2023	L-42/MP	"Liceo Hondureño Insular S De R.L De C.V.	3,316.13	905588
572537	04/12/2023	1318194800016	Ceferino Menjivar	1,000.00	970468
572538	04/12/2023	E0508045	Alfredo Yovany Rios Amaya	2,000.00	970474
572539	04/12/2023	1807197200920	Ramona Yamileth Guzman Rivas	14,400.00	970472
572540	04/12/2023	E-239/CH	Mini Super Yese // Elmer Edgardo Meraz Jimenez	1,283.50	928481
572541	04/12/2023	e-240/ch	Mini Super Alexi # 2	823.00	933674
572542	04/12/2023	e-43/sb	Mini Super Alexi #3	815.10	933762
572543	04/12/2023	e-16/fb	Mini Super Alexi / Elmer Alexi Herrera Flores	819.21	933701
572544	04/12/2023	e-23/fb	Mini Super Alexi N°4 // Elmer Alexi Herrera Flores	815.10	933829
572545	04/12/2023	e-251/ch	Mini Super Alexi N°5 // Elmer Alexi Herrera Flores	1,081.83	933731
572546	04/12/2023	m-387/ch	Mini Super Mario // Mario Enrique Castro Lopez	1,936.31	906320
572547	04/12/2023	e-83/fh	Golosinas Linda // Eraldina Lainez Titan	1,500.00	970478
572548	05/12/2023	i-82/we	Sisadi Liqour Store // Inversiones Sierra Salomon dip S de R.L	4,872.30	920499
572549	05/12/2023	0824197100355	Carlos Javier Amador Reaños	9,600.00	970488
572550	05/12/2023	1101195700208	Ronald Cameron Bennett Brooks	1,529.63	970490
572551	05/12/2023	1101197000063	Alicia Delsey Hynds Welcome	11,200.00	970492
572552	05/12/2023	1	Contribuyente General	500.00	970493
572553	05/12/2023	1	Contribuyente General	500.00	970494
572554	05/12/2023	1	Contribuyente General	500.00	970495
572555	05/12/2023	G069897	Hezlher Isai Banegas Orellana	1,000.00	970496
572556	05/12/2023	0509199600298	Maryoris Abigail Abrego Gomez	500.00	970497
572557	05/12/2023	1	Contribuyente General	500.00	970499
572558	05/12/2023	j-43/we	JRV Spaces /Julie Wood	2,369.41	914471
572559	05/12/2023	v-32/we	REFRIGERACION CARBAJAL//VICTOR CARBAJAL	1,877.62	914585

572560	05/12/2023	n-28/sb	Joyeria Shorn // Nerin Martinez	722.00	948473
572561	05/12/2023	1101199000286	Norma Regina Seymon Matute	300.00	970506
572562	05/12/2023	1101199000286	Norma Regina Seymon Matute	300.00	970505
572563	05/12/2023	y-16/ch	Cafeteria y Mini Super Genesis Nª2 // Saturnino Aguilera	2,610.48	935348
572564	05/12/2023	S-189/CH	Mini Super Genesis // Saturnino Aguilera	2,759.53	929233
572565	05/12/2023	s-54/fb	PULPERIA GENESIS // SATURNINO AGUILERA	1,456.48	959379
572566	05/12/2023	S-02/CH	Pulperia La Bodeguita/Silvia Puerto	1,094.57	924445
572567	05/12/2023	1807195901229	Silvia Espernza Puerto Cruz	2,400.00	970507
572568	05/12/2023	E-175/CH	Carniceria Jenos 3 // Ernesto Williams hinds welcome	2,357.62	922380
572569	05/12/2023	1807195901229	Silvia Espernza Puerto Cruz	800.00	970508
572570	05/12/2023	11019019134072	Sandy Bay Divers S.A.	29,536.92	970509
572571	05/12/2023	11019023547898	OI Sol Roatan S.A.	5,935.48	970504
572572	05/12/2023	D197/CH	Flex Appeal Fitness Center // Dr Entertainment S de R.L	3,800.26	911920
572573	05/12/2023	06120003	Sociedad Sonrisa del Sol, S.A	1,000.00	970510
572574	05/12/2023	k-12/sb	Pulperia Katelyn // Kimberlee Wagner	1,592.54	950678
572575	05/12/2023	O-09/FH	Mini Super Senia # 2 / Oscar Fajardo	10,032.76	926613
572576	05/12/2023	1101198000099	Byron Alexander Meza Campbell	300.00	970511
572577	05/12/2023	1101198000099	Byron Alexander Meza Campbell	300.00	970513
572578	05/12/2023	a-48/we	Adrians Gym/// Adrian Everett	1,031.62	956678
572579	05/12/2023	0602197300219	Saturnino Aguilera	1,500.00	970515
572580	05/12/2023	0801200008676	Jose Fernando Betancourth Herrera	1,500.00	970514
572581	05/12/2023	r-74/we	Roatan Bed & Breakfast Apartments S. de R. L.	739.67	960346
572582	05/12/2023	1101197400132	Darral George Rivers James	1,000.00	970498
572583	05/12/2023	1	Contribuyente General	500.00	970516
572584	05/12/2023	e-227/ch	Pan Coleman / Alexander Antonio Coleman Cherrington	3,232.89	924555

572585	05/12/2023	1101197500165	Louise Christine Everett Groves	1,875.35	969918
572586	05/12/2023	1101197500165	Louise Christine Everett Groves	4,274.57	969919
572587	05/12/2023	1101197500165	Louise Christine Everett Groves	959.43	969917
572588	05/12/2023	a-75/mp	PULPERIA MI FE // ADA MARINA AGUILAR HERRERA	503.50	955483
572589	05/12/2023	1101197500165	Louise Christine Everett Groves	933.58	969920
572590	05/12/2023	1101197500165	Louise Christine Everett Groves	893.11	969922
572591	05/12/2023	1101197500165	Louise Christine Everett Groves	2,255.16	969921
572592	05/12/2023	j-87/we	Mediplus	4,590.75	904735
572593	05/12/2023	j-88/wb	Mediplus #2	5,932.38	904823
572594	05/12/2023	0501196903472	LOUDES LIZZETTE DERAS PINEDA	800.00	970517
572595	05/12/2023	a-36/sb	Pulperia Guevarra // Antonio Samuel Guevara	736.23	907885
572596	05/12/2023	0201199700876	EVER ALEXI CALDERON CRUZ	500.00	970519
572597	05/12/2023	11019008183613	J&J Properties S A	1,000.00	970520
572598	05/12/2023	s-77/fh	Project Supply // Sandra Marcela Areas Matute	804.60	917442
572599	05/12/2023	i-46/mp	Pulperia Marelyn// Iris Montoya Molina	436.00	968984
572600	05/12/2023	08018023551385	Nancy Ann White	1,000.00	970523
572601	05/12/2023	K-16/MP	Pulperia Johanan/Kynthia Suazo	2,229.58	952494
572602	05/12/2023	i-54/fh	Ice Cube S. de R. L.	714.67	909846
572603	05/12/2023	J-367/CH	Micro Industry Missions Market // J&M Enterprises, S.A	12,849.84	970529
572604	05/12/2023	J-359/ch	Grupo Aluvinsa S.A	1,685.66	924595
572605	05/12/2023	1807200401050	DAYLIN DARITZI FAJARDO	2,900.76	969456
572606	05/12/2023	1807199302124	ELVIN DARIO CRUZ RODRIGUEZ	3,610.63	969453
572607	05/12/2023	M-352/CH	Pulperia Gabriela / Marco Antonio Perez	2,638.86	915092
572608	05/12/2023	110120040038	Alba Yesenia Pacheco Ortiz	500.00	970551
572609	05/12/2023	11019023545866	Cala Corporation S.A	130,207.12	965522
572610	05/12/2023	11019023545866	Cala Corporation S.A	4,576.42	965526
572611	05/12/2023	a-92/ch	Halu Kili Ki / Ada Kamar	15,688.60	952895

572612	05/12/2023	0704196800585	Thelma Teresa Hernandez Maradiaga	509.87		970524
572613	05/12/2023	1501198103124	Victor Raul Bonilla Discua	800.00		970553
572614	05/12/2023	R-65/SB	MERCADO CAVALIER// RAGNHILDUR SEATTER	3,130.01		951500
572615	05/12/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		970558
572616	05/12/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		970559
572617	05/12/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		970560
572618	05/12/2023	c-323/ch	Pulperia Caterin #2 // Caterin Herrera Hernandez	6,302.44		969734
572619	05/12/2023	08019998406378	Victoria Cavendish Realty Limitada,s.a.	130,094.83		970557
572620	05/12/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		970561
572621	05/12/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		970562
572622	05/12/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		970563
572623	05/12/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		970564
572624	05/12/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		970565
572625	05/12/2023	0101195200563	Jesse Eleonor Stamp Garves	600.00		970567
572626	05/12/2023	1806199000378	Selvin Omar Zambrano Delcid	9,600.00		970552
572627	05/12/2023	1806199200019	Evelin Elizabeth Zambrano Del Cid	6,400.00		970554
572628	05/12/2023	1806198600352	Iris Yolanda Zambrano Delcid	6,400.00		970555
572629	05/12/2023	0101198003000	Suyapa Elizabeth Guvara Zelaya	7,200.00		970556
572630	05/12/2023	0101196600037	Martha Cecilia Medina Urbina	8,000.00		970566
572631	05/12/2023	1101198300198	Bassie Byron Hinds James	2,079.04		966587

572632	05/12/2023	C-80/WE	Corporacion Bush S. de R.L. // Coconut Tree Plaza	2,576.25	920060
572633	05/12/2023	1101199900318	Kayna Angell Bodden Dixon	5,957.76	969410
572634	05/12/2023	s-207/ch	Rakkaus /Shiloh Trade And Imports S.A	3,903.83	924033
572635	05/12/2023	S-217/CH	Rakkaus Grub / Shiloh Trade & Import S.A	3,991.19	920409
572636	05/12/2023	s-233/ch	Shiloh Trade & Import S.A.	2,557.71	924541
572637	05/12/2023	i-02/sb	Carambola Garden /Bay Island Tour Agency S.A	1,131.20	925896
572638	05/12/2023	C-48/SB	Carambola Tours / Bay Island Tours Agency S.A	8,882.79	920193
572639	05/12/2023	1507198800090	Juan Ramon Martinez Herrera	2,000.00	970571
572640	05/12/2023	1103199900190	Angie Larissa Gomes Medina	2,000.00	970568
572641	06/12/2023	c-296/ch	Sammy Yonker // Cristina Amaya	2,332.50	925437
572642	06/12/2023	c-295/ch	Variedades Cristy // Cristina Amaya	1,007.00	925407
572643	06/12/2023	n-07/sb	Octopus Dive School/Nuria Gomez	7,474.67	909470
572644	06/12/2023	0104197700630	Jose Luis Amador Ocampo	1,000.00	970573
572645	06/12/2023	f-18/mp	Pulperia Elvin // Francisco Mendoza	741.00	906031
572646	06/12/2023	1101196000032	Denny Rollins Webster James	1,500.00	970575
572647	06/12/2023	l-22/FH	ALADINOS	31,057.06	919267
572648	06/12/2023	i-22/wb	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A.	104,646.69	916778
572649	06/12/2023	r-239/ch	Aleahs Coffe /Alimentos y Bebidas Del Caribe S.A.	1,101.48	916366
572650	06/12/2023	N-99/CH	Mini Super Lizzell // Nelmy Figueroa	2,963.44	945312
572651	06/12/2023	0107198404868	Nolbia vasquez gamez	500.00	970578
572652	06/12/2023	R-246/CH	Roatan Welcome Center S.A	1,534.99	923685
572653	06/12/2023	s-53/sb	Sandy Bay Hideaway	3,344.65	916270
572654	06/12/2023	0319195400062	Ricalma Bethy Miranda Lagos	3,025.89	970579
572655	06/12/2023	1101196100103	Sarita Lois Webster Bodden	1,000.00	970572
572656	06/12/2023	l-55/mp	Cafeteria Quirinopolis / Lucidalia Zuniga	822.72	912517

572657	06/12/2023	J-299/CH	Electromechanical Service // Joel Cabrera	12,478.81	915380
572658	06/12/2023	665547434	Kurt Richard Nezwek	7,483.28	958471
572659	06/12/2023	1103199300016	Ingris Fabiola Zapata Tennyson	1,000.00	970580
572660	06/12/2023	1101199500060	Daive Jeison Bodden Watler	1,001.24	970581
572661	06/12/2023	l-177/ch	B & B Plaza S De R.L.	2,427.23	916536
572662	06/12/2023	S-44/FH	SERVICIOS PROFESIONALES DE PROTECCION Y VIGILANCIA (SEPROV) // SERGIO TULIO PEÑA	20,247.33	909240
572663	06/12/2023	m-39/fh	Green Hill Electric Solutions // Matthew Harper	6,701.81	908282
572664	06/12/2023	j-35/fh	Island Construction Aggregates S de R.L	38,678.58	914711
572665	06/12/2023	l-15/fb	Pulperia Ligia/ Ligia Elizabeth Elvir Pavon	3,445.54	904764
572666	06/12/2023	565740421	BRIAN KEITH MOREAU	800.00	970582
572667	06/12/2023	P-08/FH	Pineapple Center S.A	27,459.08	922032
572668	06/12/2023	06310117	Sociedad Reagan Roatan, S.A.	8,546.50	970518
572669	06/12/2023	E-46/SB	VARIETADES ANTHONY // Elsy Elubina Zapata	4,338.28	911596
572670	06/12/2023	1511199000113	FRAN ALEXANDER MONTOYA FUENTES	1,700.00	970583
572671	06/12/2023	0801199020020	Syndi Paola Guevarra Vallecillo	1,800.00	970586
572672	06/12/2023	f-27/fh	Farmacia Del Ahorro S.A	20,116.07	922725
572673	06/12/2023	0801199020020	Syndi Paola Guevarra Vallecillo	150.00	970587
572674	06/12/2023	1101194800114	Robert Levy Webster Bodden	1,000.00	970588
572675	06/12/2023	g-115/ch	Grupo Q Honduras S.A. de C.V.	16,442.32	927449
572676	06/12/2023	k-93/ch	New Style Barber Shop // Kevin Marcelo Santos Perez	999.94	954526
572677	06/12/2023	C-41/MP	Cenit Color S DE R.L	10,544.96	923492
572678	06/12/2023	s-62/we	El Punto del Sabor // Sandra Peraza	837.71	915393
572679	06/12/2023	s-24/mp	Stone Market S.A.	8,789.54	922711
572680	06/12/2023	J-56/CH	Wood Medical Center/Corporacion de Salud Insular	8,127.26	907317

572681	06/12/2023	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	800.00	970589
572682	06/12/2023	i-74/fh	J y J Boutique // Ingrid Julissa Lopez Hernandez	5,133.52	945252
572683	06/12/2023	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	11,826.69	970590
572684	06/12/2023	0501199002758	Francis Johanna Rodriguez Zepeda	500.00	970591
572685	06/12/2023	h-17/fh	Hynds Seafood S.A	24,202.45	906807
572686	06/12/2023	H-75/CH	HUSH COSMETIC PRODUCTS S. DE R.L. DE C.V.	360.00	970592
572687	06/12/2023	0801195003254	Justina Amparo Martinez Ortez	855.33	970594
572688	06/12/2023	0209198500522	Agustin Fernandez Munguia	1,014.01	970593
572689	06/12/2023	0801198201176	Geovany Sanchez	500.00	970595
572690	06/12/2023	1103198300109	Hayman Antony Webster	500.00	970599
572691	06/12/2023	0101196800229	Luis Alberto Castillo	1,000.00	970600
572692	06/12/2023	0101200003044	Jose Adan Fugon Banegas	500.00	970602
572693	06/12/2023	0101198101813	Silvia Esperanza Gil Flowers	2,000.00	970601
572694	07/12/2023	j-122/fh	Tienda La Bendicion// Jose Bernardino Veliz	970.47	965207
572695	07/12/2023	C-78/FH	Snappers /// Coral Cay Marine and Nature Park S.A	9,707.34	919970
572696	07/12/2023	1101200100700	Danny Ward Mcnab Jackson	800.00	970616
572697	07/12/2023	L-23/MP	Molineros Comercial insular S. DE RL DE CV	22,692.31	921524
572698	07/12/2023	M-202/CH	Molineros Comercial Insular S. DE RL DE CV. (Centro)	29,671.69	920521
572699	07/12/2023	11019008189893	Fracken Consult S.A	2,000.00	970617
572700	07/12/2023	0316198500009	Miguel Angel Guzman Rivera	500.00	970618
572701	07/12/2023	R-198/CH	Restaurante Real China Palace S de R.L	18,518.99	934289
572702	07/12/2023	r-87/we	Restaurante Real China Palace S. DE R.L.	19,450.75	934315
572703	07/12/2023	r-93/ch	Mini Super Daniela // Reynaldo Galindo	2,247.50	916299
572704	07/12/2023	c-258/ch	Corporacion Maya S. de R.L. de C.V.	7,247.53	916084
572705	07/12/2023	m-30/mp	Billar Y Bar Mar Y Arena Martha Madrid	13,320.47	931356

572706	07/12/2023	F-19/SB	Pulperia Felix // Felix Vasquez Amaya	714.69	907131
572707	07/12/2023	11019023488430	Reagan Roatan , S.A.	1,000.00	970619
572708	07/12/2023	d-67/we	Las Fumarolas N°6 //// Danny Pinto	11,929.51	930495
572709	07/12/2023	d-42/sb	Las Fumarolas #7 // Dany Pinto	12,110.00	931158
572710	07/12/2023	d-27/fb	Las Fumarolas #10	15,433.85	930993
572711	07/12/2023	d-228/ch	LAS FUMAROLAS #8	19,151.60	930938
572712	07/12/2023	d-77/mp	LAs Fumarolas N°9 // Dany Noe Pinto España	20,023.71	930974
572713	07/12/2023	d-242/ch	MINI SUPER LA FUMAROLA # 11	9,109.43	931204
572714	07/12/2023	e-194/ch	Mini Super Fumarola #1 //// Elizeth Bonilla	16,624.56	929732
572715	07/12/2023	d-114/ch	Mini Super Las Fumarolas 2 / Danny Pinto	13,547.33	929691
572716	07/12/2023	p-09/mp	Mini super las fumarola # 3 // Danny Pinto	11,143.68	929646
572717	07/12/2023	d-26/fb	Mini Super Las Fumarolas / Dany Pinto	19,245.59	930902
572718	07/12/2023	d-144/ch	FUMAROLA # 4/DANY NOE PINTO ESPAÑA	27,383.69	929798
572719	07/12/2023	m-139/mp	PULPERIA LOS DOS HERMANOS// MARLEN MARTINEZ	760.00	959995
572720	07/12/2023	1101199400237	Misael Esteban Amador Orellana	1,000.00	970622
572721	07/12/2023	1101196000108	Violet Lucretia Nixon Matute	1,500.00	970627
572722	07/12/2023	0101195500980	Shirley Joshlyn Daniels Matute	1,800.00	970626
572723	07/12/2023	3101198400365	Dennis Norman Mc Field	1,500.00	970625
572724	07/12/2023	11019020213834	Toasted Coconut Ventures, S.A	8,006.11	970639
572725	07/12/2023	m-69/ch	Auto Repuestos y Accesorios Pizzati / Marco Pizzati	5,331.49	911216
572726	07/12/2023	1103197700097	PAMELA BEATRIZ ZELAYA	795.19	970503
572727	07/12/2023	M-185/CH	Mini Plaza Bella Vista/Marthy Retrigue	2,174.32	907459
572728	07/12/2023	c-34/ch	Blue Harbour Plantation	7,431.39	905949
572729	07/12/2023	m-340/ch	Look Out Bar and Restaurant //// Marcia Ann Webster	1,334.21	907485
572730	07/12/2023	0801196102950	Jiuvier Padilla Duron	4,527.64	970611

572731	07/12/2023	C-191/CH	C.M Airlines S.de R.L	16,553.60		929507
572732	07/12/2023	e-62/fh	Ace Hardware /// Eldons S.A de C.V	36,628.58		916843
572733	07/12/2023	E-14/FH	ELDON'S S.A.	174,807.03		918231
572734	07/12/2023	E-96/CH	Eldon's S.A. DE C.V./ Col Dusty	196,359.11		918203
572735	07/12/2023	E-141/CH	ELDONS S.A. DE C..V. // El Centro	24,958.01		918154
572736	07/12/2023	r-48/mp	ROATAN SERVICE EQUIPMENT S. DE R.L.	16,451.85		924643
572737	07/12/2023	0801201100394	Anthony Wayne Cerrato Bauman	3,964.51		961798
572738	07/12/2023	11019023477760	1492 Investment Group Sociedad Anonima	23,423.48		970645
572739	07/12/2023	w-29/wb	T & J Local Dish	3,809.76		913028
572740	07/12/2023	0801201100394	Anthony Wayne Cerrato Bauman	300.00		970652
572741	07/12/2023	i-75/fh	Inversiones Attica S. de R.L. de C.V.	841.70		943366
572742	07/12/2023	A-1 / CH	Aerolinea Sosa S.A. de C.V.	13,405.07		911185
572743	07/12/2023	B-02/FH	B & S Fishery & Co.	2,565.12		920278
572744	07/12/2023	0801199204199	SUYAPA MARIA SANCHEZ GALINDO	3,102.03		970655
572745	07/12/2023	534458568	Yolanda Isabel Casco	2,321.20		970653
572746	07/12/2023	r-52/fh	Roatan Culture House S. de R. L.	1,011.28		906860
572747	07/12/2023	e-218/ch	Agencia Aduanera De Roatan //// Elmer Rene Flores	4,852.93		906751
572748	07/12/2023	a-135/ch	Anacaribe S. de R. L.	8,726.96		906820
572749	07/12/2023	C-46/SB	Comercial Ramirez Supermercado #3	46,376.63		921466
572750	07/12/2023	C-248/CH	Comercial Ramirez Supermercado N-2/ Comercial Ramirez S de R.L	50,281.40		923524
572751	07/12/2023	c-43/mp	Bodega /Comercial Ramirez S de R.L //	8,847.22		907938
572752	07/12/2023	m-43/mp	Comercial Ramirez S. de R. L. 1 // Monte Placentero	53,934.67		912491
572753	07/12/2023	m-48/mp	Distribuidora Rey / Marcos Ramirez	20,425.71		907916
572754	07/12/2023	M-199/CH	Alquileres y Rentas Ramirez / Marco Ramirez	3,521.29		923505
572755	07/12/2023	e-76/mp	Pit Stop Auto Center	2,346.59		911641
572756	07/12/2023	j-240/ch	Jardines y Piscinas S. A.	10,965.98		919536
572757	07/12/2023	c-87/wb	Costa Dulce 2	5,997.39		910715

572758	07/12/2023	d-22/we	Creoles//Dola Garcia	10,920.01		910493
572759	07/12/2023	1101198900276	Danny Garvey Nelson Flores	9,600.00		970659
572760	07/12/2023	D-222/CH	Clinica Dra Delmy Duarte /Delmy Duarte	12,424.29		912204
572761	07/12/2023	e-165/ch	Floristeria Primavera // Enfoques S de R.L	12,375.58		925745
572762	07/12/2023	T-44/WE	Todd Hagerty Sales and Consulting	600.00		970668
572763	07/12/2023	0209199000119	Silma esnallofi Murillo Vega	1,589.09		970670
572764	07/12/2023	f-62/ch	Fort Consolation S.A	2,756.17		919828
572765	07/12/2023	M-34/WE	Galindo Tropical Beach Park / Marco Galindo	16,152.25		910050
572766	07/12/2023	m-03/we	Tabyana Beach Resort / Marco Galindo	5,337.44		908233
572767	07/12/2023	l-40/FH	Kingdom Bilingual Educational Center //// Iglesia De Dios En Honduras	7,907.33		925076
572768	07/12/2023	n-10/we	Jeffries Apartment / Newkirk U. Jeffries	1,028.25		923224
572769	07/12/2023	C-54/SB	Frutas y Verduras Ciria // Ciria Jilcana Zavala	408.00		950827
572770	07/12/2023	j-53/fh	Taller Electronica Turcios/Jose Turcios	9,054.40		909802
572771	07/12/2023	m-59/we	Hotel Mayan Princes Beach Resort / Milton Bight Holding Co. S. A.	58,199.40		926332
572772	07/12/2023	d-52/wb	Las Sirenas // Diamond Life S.A	15,858.15		928281
572773	07/12/2023	g-15/we	"San Simon The Beach Club"	11,340.68		928240
572774	07/12/2023	i-21/sb	Sol y Mar// Inversiones Coral Blue de Hondruas S.A de C.V	12,709.90		926351
572775	07/12/2023	b-45/wb	Mayan Divers /// Bay Island Leisure S.A	5,819.16		926296
572776	07/12/2023	t-14/mp	Tourist Attraction Service S de R.L	4,717.75		927531
572777	07/12/2023	08019998406378	Victoria Cavendish Realty Limitada,s.a.	1,000.00		970681
572778	07/12/2023	t-39/wb	Ruatan Coffee // The Coffee Cafe S. de R.L.	5,576.05		945399
572779	07/12/2023	h-63/ch	Car Wash Rivera / Hector Rivera	1,151.33		941299

572780	07/12/2023	C-55/CH	Calzadora La Fé / Carlos Bueso	6,000.00	927251
572781	07/12/2023	h-38/fh	HOME IDEAS	760.00	960101
572782	07/12/2023	H-18/FH	Smart Depot // Hercon Group S de R L.	6,906.17	930565
572783	07/12/2023	1101198400135	HEREDEROS ROSALES BODDEN	2,743.25	945931
572784	07/12/2023	1101196000041	Larry Ray Mc Nab Jackson	2,631.63	945891
572785	07/12/2023	06070129	DELMER MCNAB BODDEN Y LENA ALDA JACKSON	6,121.41	945894
572786	07/12/2023	1101197800094	Larry Ray Mc Nab Rosales	2,140.89	945895
572787	07/12/2023	1101196000041	Larry Ray Mc Nab Jackson	9,101.67	945890
572788	07/12/2023	1	Contribuyente General	500.00	970687
572789	07/12/2023	m-400/ch	Pulperia Leah //Maria Elizabeth Almendarez	2,362.56	950438
572790	07/12/2023	J-152/CH	Supermercado Plaza Mar/Juan Pacheco	1,000.00	970695
572791	07/12/2023	0506197800528	Edwin Armando Hernandez Alvarenga	2,000.00	970697
572792	07/12/2023	I-65/CH	Inversiones Russell S.A	20,000.00	849362
572793	07/12/2023	M-385/CH	Pulperia Kevin // Misael Paz Trochez	717.30	908049
572794	07/12/2023	i-67/ch	Cafe Miramundo // Inversiones Dialse S.A.	32,472.45	937127
572795	07/12/2023	J-18/SB	Pulperia Fajardo Ramirez/Julio Fajardo	722.00	924790
572796	07/12/2023	1503195700015	Jose Alejandro Ramirez Romero	2,059.32	970700
572797	07/12/2023	f-68/ch	Reino Botanico/// Francisco Maradiaga	3,718.89	918846
572798	07/12/2023	M-79/FH	La Bombonera / Moises Goodman	6,959.20	930123
572799	07/12/2023	r-02/fb	Mini Super Zavala/Remberto Zavala	2,599.08	928548
572800	07/12/2023	M-292/CH	Baleadas Vero // Myrna Orene Mcfield	2,204.11	939515
572801	07/12/2023	g-39/fh	Pulperia Flores// Gloria Yesenia Flores Albarenga	722.00	960033
572802	07/12/2023	1101195300040	Nelson M. Jackson Dixon	46,818.66	970704
572803	07/12/2023	C-251/CH	Comercializadora Reyes	7,641.39	929892
572804	07/12/2023	C-263/CH	Comercializadora Reyes 2	1,251.39	930256
572805	07/12/2023	1508197900641	Calixto Ramon Antunez Reyes	500.00	970705
572806	07/12/2023	1101199000330	Samantha Betsheba Caines Miralda	4,374.33	904841

572807	07/12/2023	0704196800585	Thelma Teresa Hernandez Maradiaga	500.00	970525
572808	07/12/2023	M-319/CH	Vivero Insular /// Mirian Aracely Maldonado	1,215.00	928644
572809	07/12/2023	i-29/ch	Hotel Las Cumbres / Inversiones las Cumbres S. de R. L.	6,953.16	913989
572810	08/12/2023	0105197600674	Candido Javier Garcia Contrearras	500.00	970706
572811	08/12/2023	v-18/ch	Pulperia Vilma /// Vilma Morales	962.00	927887
572812	08/12/2023	r-86/ch	Pulperia La Fe // Reyna Castellano	1,417.60	906419
572813	08/12/2023	0103197200185	Reyna Suyapa Castellano Ercules	500.00	970710
572814	08/12/2023	g-31/mp	Bip Lubricentro / Genesis S. A.	7,652.86	922534
572815	08/12/2023	a-73/mp	Pulperia Compu-Cell // Lesbin Adalid Zavala	1,333.82	923974
572816	08/12/2023	s-39/mp	Bar y Billar El Yoreño / Sidia Puentes	1,527.94	932771
572817	08/12/2023	s-48/mp	Tita's Place / Sidia Puentes	807.50	932737
572818	08/12/2023	M-383/CH	SKA Inversiones / Miguel Vasquez	1,250.80	921764
572819	08/12/2023	0210199200417	Jose Leonardo Garcia Calderon	1,000.00	970711
572820	08/12/2023	0801198716334	Lauren Kristell Urbina Hernandez	1,000.00	970712
572821	08/12/2023	f-84/ch	PULPERIA LAS DOS HERMANAS// FRANKLIN ARGUETA	962.00	961075
572822	08/12/2023	1103199300148	Marleny Yesenia Mendoza Rivas	2,322.69	970713
572823	08/12/2023	j-85/ch	Cerrajería Rios // Jose Rios	9,978.28	937608
572824	08/12/2023	a-64/fh	Drew Rental Company / Andrew Jackson	10,000.00	970714
572825	08/12/2023	B - 03/MP	Pulperia Betty / Betty Henriquez	2,198.46	941741
572826	08/12/2023	j-103/mp	Bar y Restaurante El Deportivo / Jose Luis Ramos	8,705.66	929790
572827	08/12/2023	05019001047220	Alimentos Internacionales S.A DE C.V	1,500.00	970585
572828	08/12/2023	p-17/fh	Petroa S. A.	169,464.29	917984
572829	08/12/2023	p-02/fb	Pulperia Christy / Pearl Johnson	489.30	914031

572830	08/12/2023	1101200100384	JOE ABSALON MUNGUIA FUNEZ	800.00	970715
572831	08/12/2023	m-97/wb	Ricas Pupusas Al Paso //Myriam Mercedes Torrez	4,981.33	946638
572832	08/12/2023	a-237/ch	Frutas y Verduras Sofia/ Maria Luisa Sanchez Velasquez	3,768.56	929569
572833	08/12/2023	08019003025955	Oscar Holding Company S.A.	192,187.24	970717
572834	08/12/2023	1602199500131	Dominga Rodriguez Rodriguez	2,000.00	970716
572835	08/12/2023	r-44/mp	Pulperia Marina // Hilda Marina Euceda	5,921.93	778705
572836	08/12/2023	E-56/FH	E-Coffee /// Sun Restaurant Corporation S.A de C.V.	300.00	970718
572837	08/12/2023	a-303/ch	NEW SOUVENIR ROATAN # 2// AFIFE IVETH KAMAR MILLA	760.00	942146
572838	08/12/2023	a-296/ch	New Souvenir Roatan // Afife Iveth Kamar Milla	5,024.14	912727
572839	08/12/2023	1807196400491	XIOMARA FIDELINA PONCE	1,861.24	970725
572840	08/12/2023	1620199900917	Jose Rafael Peña Rivera	1,090.48	957006
572841	08/12/2023	1101199500007	Myra Delina Russell Galindo	800.00	970739
572842	08/12/2023	1101199500007	Myra Delina Russell Galindo	790.85	957004
572843	08/12/2023	t-11/sb	Tranquil Seas Management Company S.A	14,727.92	914270
572844	08/12/2023	h-25/wb	Hidden Treasure Gifts & Souvenirs S. de R.L.	2,237.80	947356
572845	08/12/2023	1321196700016	Jose Osmaro Nuñez Pascual	8,417.56	969821
572846	08/12/2023	r-146/ch	Hotel el Economico // Roberto Moreno	1,735.84	914904
572847	08/12/2023	e-80/mp	Multiproyectos Roatan S. De R.L	3,430.43	904836
572848	08/12/2023	e-47/sb	Pulperia Zoe // Elvira Oneyda Mejia	1,458.23	947250
572849	08/12/2023	0201198501401	Rodny Oqueli Duarte Rivas	1,090.48	970752
572850	08/12/2023	0101199500767	CELESTE BEATRIZ DURAN SARAVIA	1,500.00	970753
572851	08/12/2023	01019023488392	Corporacion Jireh S DE R.L.	800.00	970761
572852	08/12/2023	g-19/sb	El Shofar de Jehova // Georgina Toro Villanueva	786.90	923371

572853	08/12/2023	660771932	BENJAMIN EDWARD BENNETT	1,090.48	970764
572854	08/12/2023	1101198300081	Yair Edilberto Guardado Orellana	3,000.00	970765
572855	08/12/2023	050510003	Norina Rivers Bennett	4,555.51	947831
572856	08/12/2023	01020013	VINCENT WILLIAMS	4,480.76	947834
572857	08/12/2023	033070998	WINSTON RUDY WILLIAMS COLLINS	5,145.54	947836
572858	08/12/2023	03307988	ROSALIA TERESA WILLIAMS COLLINS	5,145.78	947833
572859	08/12/2023	1101194100047	Thelma Cornelia Williams Watler	9,022.82	970614
572860	08/12/2023	L-185/CH	TWO SISTER`S GIFT SHOP/LONA LEE SMITH LEVY	3,934.96	938457
572861	08/12/2023	0104199301024	Jesus Eduardo Juarez Reyes	500.00	970767
572862	08/12/2023	e-09/fh	Sun Water Corporation S. A.	20,491.78	918303
572863	08/12/2023	m-315/ch	Madera & Ferreteria Tropical S. de R. L. / 2	19,865.67	919519
572864	08/12/2023	e-257/ch	Aromas y Tendencias /Esmeralda Personal Care	743.50	961400
572865	08/12/2023	i-171/ch	Inversiones Esmeralda S De R.L	2,996.25	917937
572866	08/12/2023	1807200401050	DAYLIN DARITZI FAJARDO	800.00	970774
572867	08/12/2023	b-12/fb	Johnsons Mobile Car Wash And Auto Detailing // Brittny Thomas	892.17	920356
572868	08/12/2023	f-79/ch	Inversiones Morales // Fredy Orlando Morales Murcia	6,898.90	953206
572869	08/12/2023	p-40/we	Pro Dive Roatan S.A	2,938.32	929999
572870	08/12/2023	0501197607566	Wedolin Barahona	3,000.00	970775
572871	08/12/2023	c-43/fh	Central de Manguera S.A	14,582.06	919203
572872	08/12/2023	0101198303361	Lucy Idalia Antunez Carcamo	1,000.00	970776
572873	08/12/2023	D-66/MP	Dorian Distribuidora / Elvia Hernandez	12,849.57	923317
572874	08/12/2023	j-66/we	Souvenir y Cafe Copan //Jose Rene Lopez	3,455.85	920390
572875	08/12/2023	11019006022831	Reisman Fairweather Corporation s.a.	1,000.00	970778
572876	08/12/2023	11019023481726	Abraxas, S.A.	1,000.00	970779
572877	08/12/2023	11019006022831	Reisman Fairweather Corporation s.a.	1,000.00	970777

572878	08/12/2023	11019023481726	Abraxas, S.A.	1,000.00	970781
572879	08/12/2023	666573026	Gary Thomas Weeks	1,000.00	970780
572880	08/12/2023	r-34/mp	Bote Miss Stacy/Rotha Mc Nab	6,533.94	924241
572881	08/12/2023	t-44/ch	Transportation Security Services S de R.L	3,400.93	914545
572882	08/12/2023	S-102/CH	Sandals For Your Neck S De R.L	847.00	924270
572883	08/12/2023	s-47/we	Splash Inn Management S.de R.L	9,792.51	921397
572884	08/12/2023	d-235/ch	Servicios Electricos Profesionales S.A (SEPSA)	4,649.47	928562
572885	08/12/2023	k-61/ch	Bay island Seafood distribution / kenny Litrico	9,955.89	924210
572886	08/12/2023	1101196900050	Marla Hemena Tucker Ramon	500.00	970782
572887	08/12/2023	e-167/ch	Centro Educativo Church of God / Asociacion Iglesia de Dios de Roatan	7,730.87	925317
572888	08/12/2023	j-115/mp	Gloss Beauty Center // Jessy Yulissa Padilla Reyes	1,801.53	932525
572889	08/12/2023	J-90/MP	JMC Fisheries S.A	17,096.80	927308
572890	08/12/2023	J-63/FH	John Mc Nab Company	8,376.20	927387
572891	08/12/2023	c-149/ch	Fat Tuesday Bar.Restaurant & Boutique / Carnavalero Roatan S.A.	20,038.24	918544
572892	08/12/2023	C-150/CH	Hurricane Hole Bar,Restaurant & Boutique / Carnavalero Roatan S.A	19,740.54	920596
572893	08/12/2023	1801196800755	Hector Maldonado Ramirez	858.39	970786
572894	08/12/2023	0101198702229	ERLYN XIOMARA LARDY COELLO	795.19	962670
572895	08/12/2023	j-66/we	Souvenir y Cafe Copan //Jose Rene Lopez	4,317.26	920393
572896	08/12/2023	A-19/GB	Ak Soluciones S.A	1,925.26	906764
572897	08/12/2023	g-05/ch	Bay Island Development Construction Corporation	6,160.49	908063
572898	08/12/2023	p-23/ch	Autos Servicios Perry/Perry Bennett	2,298.68	905367
572899	08/12/2023	L-24/FH	LINDS KITCHEN ///LINDA WOODS DILBERT	480.50	906707
572900	08/12/2023	B-38/SB	Mini Super y billares Brayan // Brayan Boanerges Canales Funes	2,791.72	926772

572901	08/12/2023	s-203/ch	Selfie By M' Galeano S de R.L	30,035.72	933624
572902	08/12/2023	l-187/CH	INVERSIONES TON-CAN S. DE R.L. DE C.V.// ROATAN TEQUILA VILLE	3,247.37	951610
572903	08/12/2023	i-152/ch	Inversiones Ton-Can S. DE R.L.	50,029.69	933649
572904	08/12/2023	0101197701575	Eduardo Antonio Garcia Barrios	3,708.24	970742
572905	08/12/2023	f-33/fh	Fabrica de Muebles y Nasas Canales y Asociados S. DE R.L.	9,981.26	921738
572906	08/12/2023	E-235/CH	Mini Super Brick Bay / Evangelista Duarte	1,656.00	927371
572907	08/12/2023	m-380/ch	Macro's Car Rental S. De R.L. // Mario Jose Paguaga Ortez	4,204.49	927487
572908	08/12/2023	H-03/CH	Tramitaciones y Cont. Rivers / Sabrina Celisa Grant	5,662.28	925361
572909	08/12/2023	j-91/fh	Deposito Roatan // Inversiones CAJ De CV	3,460.90	922159
572910	08/12/2023	i-16/sb	Inversiones CAJ S de R.L	5,532.18	922601
572911	08/12/2023	0101197802636	Joaquin Alberto Agurcia Rodriguez	19,658.71	970797
572912	08/12/2023	M-404/CH	Madeyso Insular S.A.	145,090.79	915368
572913	08/12/2023	i-07/ch	Edificio Cooper/Ivy Warren	2,576.29	929983
572914	08/12/2023	j-21/ch	Bay Island Electric Supply/Juan Pacheco	6,092.67	923186
572915	08/12/2023	j-197/ch	Rentas Plaza Mar/ Juan de la Cruz Pacheco	1,813.17	922015
572916	08/12/2023	J-349/CH	M/ Conchita / Juan de la Cruz Pacheco	3,217.07	923210
572917	08/12/2023	j-152/ch	Supermercado Plaza Mar/Juan Pacheco	16,137.13	917596
572918	08/12/2023	e-10/ch	Inversiones Diversas Jade / Edwin Contreras	6,014.03	919071
572919	08/12/2023	j-361/ch	Inversiones Oseguera // Juan Luis Martinez Oseguera	3,862.12	917528
572920	08/12/2023	a-87/ch	VISERCO / Ana Rubi	4,585.33	914390
572921	08/12/2023	r-245/ch	Lavanderia Ro & Sa // Rossel Antonio Ramos	6,781.57	936608
572922	08/12/2023	F-21/FH	Frio Partes S.A. de C.V	13,856.51	925451
572923	08/12/2023	F-57/CH	Frio Partes S. A. de C. V.	16,915.04	925552

572924	11/12/2023	t-62/ch	Technos Design Computadoras S.A de C.V	16,017.37	911966
572925	11/12/2023	l-186/ch	Lavanderia Arcoiris	2,478.69	924411
572926	11/12/2023	S-69/MP	Servicios Multiples Abisur S.A	6,531.14	905412
572927	11/12/2023	j-05/sb	Instituto De Ciencias Marinas S de R.L	22,559.04	919315
572928	11/12/2023	s-11/sb	Cornerstone Recompression Chamber	12,131.01	919301
572929	11/12/2023	J-3/SB	Anthony`s Key Hotel Corporation S. A. de C. V.	61,852.83	919364
572930	11/12/2023	s-140/ch	Maya Key	5,415.29	919284
572931	11/12/2023	D-217/CH	Distribuidora Hector Godoy S. DE R.L.	23,649.90	920381
572932	11/12/2023	l-28/fh	Clinica Medica Insular // Lila Margarita Zelaya	1,133.50	907568
572933	11/12/2023	L-45/FH	Farmacia Insular // Lila Zelaya	4,981.02	907583
572934	11/12/2023	0202198100663	Fanny Sirey Villafranca Quioto	1,921.14	970806
572935	11/12/2023	H-12/SB	Hugo Coello Arquitectos S.A. de C.V	19,234.61	924350
572936	11/12/2023	l-188/ch	Plaza Dalhoa // Louise Christine Everett Groves	722.00	950197
572937	11/12/2023	s-79/fh	So Chic // Shanee Trinissa Mclaughlin Lucas	722.00	957595
572938	11/12/2023	N-79/CH	ABBOTT CONSTRUCTION// NELSON ROBERT ABBOTT JONHSON	2,472.13	929458
572939	11/12/2023	S-40/WE	Sun Petroleum S A de C,V/ West End	37,689.35	918259
572940	11/12/2023	S-200/CH	Sun Petroleum S.A / Aeropuerto	25,201.68	916494
572941	11/12/2023	E-43/CH	Sun Petroleum S.A de C.V / Coxen Hole	34,421.86	916565
572942	11/12/2023	S-12/FB	Sun Petroleum S.A de C.V / Flowers Bay	25,700.06	916707
572943	11/12/2023	S-57/MP	Sun Petroleum S.A de C.V / Monte Placentero	32,827.24	916793
572944	11/12/2023	E-06/FH	Sun Petroleum S.A/ French Harbour	44,309.70	918122
572945	11/12/2023	S-197/CH	Blimpie / E-coffe / Sun Restaurant Corporation S.A de C.V / Frente al Aeropuerto)	6,851.44	915737
572946	11/12/2023	S-56/WE	Blimpie / Sun Corporation S.A de C,V	3,804.25	918945

572947	11/12/2023	S-138/CH	Bojangles /// Sun Restaurant Corporation S.de R.L	7,934.95	918900
572948	11/12/2023	1101200400023	DANIA ALEJANDRA MACHADO CHICAS	1,982.85	970804
572949	11/12/2023	e-36/fh	Bojangles & Pizza Inn	28,189.40	916663
572950	11/12/2023	E-39	BOJANGLES// Sun Restaurant Corporation	32,345.30	916158
572951	11/12/2023	s-77/mp	E-coffe Auto Servicio	3,127.74	916313
572952	11/12/2023	s-44/we	E-Coffee /// Sun Restaurant S. de R.L	3,386.55	916906
572953	11/12/2023	s-55/fh	E-Coffee / Sun Restaurant	3,073.56	916609
572954	11/12/2023	e-56/fh	E-Coffee /// Sun Restaurant Corporation S.A de C.V.	3,367.98	916678
572955	11/12/2023	s-184/ch	E-Coffee /// Sun Restaurant S de R.L	5,908.44	916071
572956	11/12/2023	s-183/ch	E-Coffee ///Sun Restaurant S de R.L	3,888.61	916102
572957	11/12/2023	s-57/we	Pizza Inn / Sun Restaurant Corporation S A de C,V	5,092.25	916185
572958	11/12/2023	E-60/CH	Agencia Warren S. de R. L.	6,569.42	930796
572959	11/12/2023	E-60/CH	Agencia Warren S. de R. L.	5,912.48	970807
572960	11/12/2023	0603198400008	Abel Gustavo Centeno Merlo	800.00	970813
572961	11/12/2023	O-02/FH	Fantasy Island Beach Resort / Operadora Bonne Beach S. A.	39,877.42	921498
572962	11/12/2023	D-72/WE	Dormicentro S. de R.L. de C.V.	3,506.54	920237
572963	11/12/2023	E-226/CH	Elements S de R.L	18,639.27	920533
572964	11/12/2023	m-96/fh	De Todo//supertiendas de todo S.A de C.V	16,275.72	918912
572965	11/12/2023	J-365/CH	Distribuidora Andy S. DE R. L. DE S.V.	9,340.66	929249
572966	11/12/2023	m-21/ch	Agencia Aduanera Inamer S de R.L	4,449.38	938837
572967	11/12/2023	j-95/ch	Agencia Naviera Isleña // Anavis	1,119.42	938824
572968	11/12/2023	0890201700566	Eladio Antonio Lemus Licor	2,893.80	970814
572969	11/12/2023	0801196405689	Doris Janeth Mejia Peralta	3,167.09	970815
572970	11/12/2023	0201198501401	Rodny Oqueli Duarte Rivas	800.00	970811
572971	11/12/2023	n-19/wb	Arlyn's Place / Nena Garcia	1,635.44	909585
572972	11/12/2023	1101194200057	Admiral Robert Burthrum James	858.39	970817

572973	11/12/2023	e-49/sb	DISTRIBUIDORA LOPEZ MATUTE// ELBYN MATUTE	722.00	961507
572974	11/12/2023	V-06/WE	Coconut Tree Mini Market // Maria Azucena Sarmiento Reyes	3,318.88	938019
572975	11/12/2023	m-65/we	Inversiones Sarmiento Reyes/ Maria Reyes	881.86	937981
572976	11/12/2023	d-204/ch	Distribuidora Ramirez S.A	6,567.24	918011
572977	11/12/2023	J-171/CH	Distribuidora ,Alquileres y Constructora Jacir/ Jose Ramirez	2,712.76	912559
572978	11/12/2023	j-258/ch	Supermercado Isleño /// Jose Alejandro Ramirez	52,706.35	918581
572979	11/12/2023	g-119/ch	Hardware Investment// German Joharssy Moradel	902.50	937488
572980	11/12/2023	G-32/FH	Hardware Investment // German Joharssy Moradel Aceituno	12,860.12	925512
572981	11/12/2023	G-41/WE	Hardware Investment	7,773.81	925601
572982	11/12/2023	I-84/WB	Ingenieros Consultores y Constructores Electromecanicos S A. de C.V	18,727.89	927212
572983	11/12/2023	I-50/CH	Island Concrete Construction & Development //// ICCD.	5,614.18	907524
572984	11/12/2023	j-120/mp	Pulperia Vasquez Mejia // Jose Alberto Vasquez Yanes	731.50	956703
572985	11/12/2023	m-102/mp	Pulperia Keiry // Mirian O. Gonzalez	3,079.05	920303
572986	11/12/2023	S-73/FH	Skal Cafe y Restaurante	17,948.59	945274
572987	11/12/2023	47769342	Jan Ambra	800.00	970825
572988	11/12/2023	f-22/sb	Golosinas Lara // Freddy Oswaldo Argueta Lara	5,108.93	970790
572989	11/12/2023	1616198800277	Dilcia Carolina Fuentes Escobar	35,729.21	970826
572990	11/12/2023	m-116/mp	Barberia Pineda /// Marvin Alvarenga	2,412.15	966333
572991	11/12/2023	P-68/ch	Polaris Internacional S de R.L	15,684.13	917349
572992	11/12/2023	E-27/SB	DIHSEL //// Erick Umanzor	1,627.50	920250
572993	11/12/2023	09301316	sociedad Bay Island Purueyors Cor, S.A	113,237.30	970828
572994	11/12/2023	09245006	Mahmoud Elijamal	53,612.24	898121

572995	11/12/2023	E-252/CH	INVERSIONES JOSEPH// ESCARLETH ORELLANA	1,000.00	936201
572996	11/12/2023	j-356/ch	Pulperia Avila / Jose Humberto Avila	1,265.50	905759
572997	11/12/2023	F-06/GB	Mini Super Fajardo 2/Francisco Fajardo	150.00	970833
572998	11/12/2023	01039009	Carlos Harwell Mora Y Lena Rosales	12,482.57	795013
572999	11/12/2023	1101199200208	Jonathan Raeniero Ramirez Tejada	3,708.24	966704
573000	11/12/2023	A-53/WE	Distribuidora Canelas /// Andres Gomez	4,249.78	941019
573001	11/12/2023	I-27/SB	Multiservicios SR. / Ivonne Reyes	801.65	926025
573002	11/12/2023	1101195400067	Esmay Sherlain Mc Nab	4,656.54	957442
573003	11/12/2023	C-49/SB	Pulperia Mary // Carlos Alberto Cardona	7,020.60	932023
573004	11/12/2023	1	Contribuyente General	500.00	970847
573005	11/12/2023	1	Contribuyente General	500.00	970846
573006	11/12/2023	1	Contribuyente General	500.00	970845
573007	11/12/2023	1	Contribuyente General	500.00	970844
573008	11/12/2023	1	Contribuyente General	500.00	970843
573009	11/12/2023	1	Contribuyente General	500.00	970842
573010	11/12/2023	1	Contribuyente General	500.00	970841
573011	11/12/2023	E237727	Marcio Rosalio Paz Leon	110,878.65	970851
573012	11/12/2023	1	Contribuyente General	500.00	970839
573013	11/12/2023	1	Contribuyente General	500.00	970840
573014	11/12/2023	1101196600157	Carlin Ann Camille Woods Price	1,000.00	970853
573015	11/12/2023	1101195800108	Barbara Doris Daniels Matute	3,000.00	970854
573016	11/12/2023	b-65/ch	Three K's Hotel & Apartment /Barbara Daniels	2,963.46	919609
573017	11/12/2023	E-191/CH	Esmeralda Rentals /// Esmeralda Price	961.70	924090
573018	11/12/2023	c-229/ch	Comercial Genesis S de R,L de C.V	5,194.49	910825
573019	11/12/2023	1101198600179	Elean Marevel Mann Flores	2,000.00	970855
573020	11/12/2023	1801199200897	Gregorio Alvarado Rodriguez	1,000.00	970856
573021	11/12/2023	j-378/ch	KATY BAKERY // Josue Antonio Perez Chinchilla	1,365.33	916402
573022	11/12/2023	0202199700417	Gerson Ariel Miguel Garcia	1,090.48	970849

573023	11/12/2023	0107199900938	KRISTEL CARENY FUENTES ROMERO	795.19	970848
573024	11/12/2023	1101199600439	Francis Yolibeth Rodriguez Membreño	2,000.00	970857
573025	11/12/2023	ad147593	JASON RICHARD NAULT	12,000.00	970858
573026	11/12/2023	ad147593	JASON RICHARD NAULT	6,000.00	970859
573027	11/12/2023	1807197802140	ALEXANDER RODRIGUEZ ORELLANA	300.00	970860
573028	11/12/2023	o-14/sb	Pabajo's Place // Oscar Ivan Robles Murillo	1,356.50	906086
573029	11/12/2023	r-55/sb	Mini Super 2 Hermanos / Raul A. Diaz Chirinos	1,650.30	930810
573030	11/12/2023	g-117/ch	Verduras Lupe// Guadalupe Martinez	676.00	913113
573031	11/12/2023	1103197600043	Vaslee Evadney Ledesma Avery	3,440.89	964240
573032	11/12/2023	B-26/WE	Bulldog Security International S. A.	150.00	970861
573033	11/12/2023	t-39/wb	Ruatan Coffee // The Coffee Cafe S. de R.L.	5,373.11	945401
573034	11/12/2023	o-02/fb	Mini Super Los Dos Hermanos/Osman Argueta	1,196.15	920423
573035	11/12/2023	d-31/sb	Mini Super Hermanos Garcias / Dalila Rodriguez	1,061.50	911835
573036	11/12/2023	T-21/FH	Tienda Carrion S.A. de C.V // French Harbour	19,344.86	923799
573037	11/12/2023	m-23/mp	Edificio Alixa // Alixa S.A.	1,044.38	911434
573038	11/12/2023	j-93/mp	Tienda Johel //// Johel Herald Martinez	1,022.95	915237
573039	11/12/2023	s-193/ch	Video Cell / Santos Jimenez	2,323.17	934055
573040	11/12/2023	S-71/MP	Inversiones Video Picks / Santos Jimenez	2,025.62	934035
573041	11/12/2023	08019023487153	Baja Corporation S.A	98,000.00	970864
573042	11/12/2023	B-2/CH	Almacen y Sastreria Isleña / Bernardo Castillo	3,487.96	921899
573043	11/12/2023	0203198600285	Bernardo Castillo Martinez	623.71	970865
573044	11/12/2023	B-126/CH	Sastreria Isleña 2 // Bernardo Castillo	2,569.30	918869
573045	11/12/2023	B-34/CH	Hotel Plaza Santa Maria / Bernardo Castillo	1,511.12	918790
573046	11/12/2023	s-144/ch	Novedades Karen //// Sandra Zambrano	1,067.30	912786
573047	11/12/2023	e-152/ch	Variedades Evelin /// Evelin Elizabeth Zambrano	1,050.87	911533
573048	11/12/2023	E-60/CH	Agencia Warren S. de R. L.	786.56	930797

573049	11/12/2023	C-92/CH	Mini Super Shopping Center / Celenia Ramirez	1,500.00	935217
573050	11/12/2023	j-296/ch	Mini Super Golden Star 3 /// Jesus Herrera	2,539.59	930716
573051	11/12/2023	i-91/we	Restaurante & Canchita Golden Sport // Inversiones Golden Star S.A.	1,082.50	948290
573052	11/12/2023	i-87/we	Inversiones Golden Star S.A	917.92	930442
573053	11/12/2023	g-32/wb	Golden Star 5 //// Golden Star S.A	2,571.81	930656
573054	11/12/2023	j-48/sb	Mini Super Golden Star /// Jesus herrera	1,894.35	930354
573055	11/12/2023	M-101/WE	Opal Hand Made Jewelry // Marilyn Caceres	3,684.65	970674
573056	11/12/2023	j-79/we	Mini Super Golden Star 2 /// Jesus Alberto Herrera	2,775.04	930686
573057	11/12/2023	j-56/we	Mini Super Golden Star //// Jesus Alberto Herrera	2,004.71	930475
573058	11/12/2023	g-28/sb	Distribuidora y Supermercado Golden Star / Golden star S.A DE C.V.	4,084.19	930581
573059	11/12/2023	i-90/we	Hotel Caribbean Inn // Inversiones Golden Star S.A	1,577.50	948248
573060	11/12/2023	a-262/ch	Mini super Dariela // Angel Alexander Guillen	4,193.93	930015
573061	11/12/2023	1703197100252	RAIMUNDO AGUILAR MARTINEZ	4,240.72	970878
573062	11/12/2023	1101199700343	Josue Wilfredo Mejia Padilla	2,060.93	970863
573063	11/12/2023	1101197900224	Kessy Elizabeth Russell Bennett	24,261.52	970881
573064	11/12/2023	k-71/ch	Honduras Wooden Craft/Kessy Elizabeth Russell Bennett	1,025.95	959130
573065	11/12/2023	k-51/ch	Honduras Woodin Craft/Kessy Russel	1,169.50	955393
573066	12/12/2023	A-242/CH	Acme Sanitation	1,200.00	970882
573067	12/12/2023	A-242/CH	Acme Sanitation	1,200.00	970883
573068	12/12/2023	A-242/CH	Acme Sanitation	1,200.00	970884
573069	12/12/2023	A-242/CH	Acme Sanitation	1,200.00	970885
573070	12/12/2023	A-242/CH	Acme Sanitation	1,200.00	970886
573071	12/12/2023	A-242/CH	Acme Sanitation	1,200.00	970887

573072	12/12/2023	l-18/MP	Inverca //Inversiones del Caribe S.A	24,011.37		970889
573073	12/12/2023	s-211/ch	Pinturas Americanas//**Inversiones SYZ	5,761.00		970888
573074	12/12/2023	S-211/CH	Pinturas Americanas//**Inversiones SYZ	109.85		924481
573075	12/12/2023	1623198800294	CONNIE WALKIRA EUCEDA GUERRERO	3,453.85		970892
573076	12/12/2023	11019023468130	HIGH ROCK PROYECS S.A.	800.00		970897
573077	12/12/2023	S-65/WE	El punto del sabor "La terraza"// Sandra Peraza Salinas	11,460.95		970893
573078	12/12/2023	1209200605610	Michelle Renee Braun	1,000.00		970900
573079	12/12/2023	C-07/CH	Vegas Electric	16,265.24		970902
573080	12/12/2023	d-119/ch	Tienda de 2da Delmy / Delmy Rodriguez	4,925.91		941309
573081	12/12/2023	v-37/ch	Hotel Roatan/ Victor Toro	31,707.57		929128
573082	12/12/2023	0101198701325	Jose Bartolo Sanchez	4,408.03		970798
573083	12/12/2023	1101197100128	Andrew Darwin Jackson Dixon	6,020.15		970907
573084	12/12/2023	1101197100128	Andrew Darwin Jackson Dixon	9,217.85		800047
573085	12/12/2023	J-02/WE	Sea Grape plantation / Joan Solomon	8,272.42		921658
573086	12/12/2023	GG896851	Samantha Ann Bauer	1,000.00		970918
573087	12/12/2023	i-18/mp	Inverca //Inversiones del Caribe S.A	473.26		905921
573088	12/12/2023	11019008136100	Turning Pointe Partners S.A.	1,000.00		970926
573089	12/12/2023	0202199700417	Gerson Ariel Miguel Garcia	800.00		970930
573090	12/12/2023	c-07/ch	Vegas Electric	320.93		908915
573091	12/12/2023	1804198302389	PATRICIA YADANIRA MOYA REYES	2,944.13		970920
573092	12/12/2023	j-111/fh	Havana 65 Bar // JDK Holdings S.A.	804.04		939460
573093	12/12/2023	r-77/fh	Roatan Motor Sports S.A.	7,405.23		934782
573094	12/12/2023	G-39/WB	Gypsy // Gypsy Restaurante and Cocktails S de R.L	4,799.16		925106
573095	12/12/2023	c-21/wb	Java Vine Cafe & Wine Bar /// Cools Beans Coffee Shop S.A	6,494.33		943146
573096	12/12/2023	01062010	Argelia Marieta Nuñez	1,800.00		970938

573097	12/12/2023	c-96/mp	Bar Las Sarcas // Cindi Ocampo	1,683.50	931538
573098	12/12/2023	c-91/mp	Mini Super La Esperanza / Carmen Regina Martinez	1,246.40	930843
573099	12/12/2023	0209195300066	Angela Rodriguez Cambell	4,177.74	901012
573100	12/12/2023	533085169	Francisco Javier Bueso	64,464.14	970949
573101	12/12/2023	J-02/WE	Sea Grape plantation / Joan Solomon	25.00	970937
573102	12/12/2023	1015198600364	Marco Tulio Pineda Henriquez	23,622.66	970952
573103	12/12/2023	y-11/mp	Comedor Yessi // Yesenia Marisela Turcios Santos	7,171.57	923165
573104	12/12/2023	B-52/WE	Beachers ///// Bahia Del Atlantico S.A	800.00	970963
573105	12/12/2023	1101200000211	YEYSON JAIR MEMBREÑO FERNANDEZ	500.00	970966
573106	12/12/2023	1804198804439	Karen Yesenia Avila Sanchez	1,000.00	970964
573107	12/12/2023	0101199103959	Dinia Jackelyn Avila Mendoza	600.00	970967
573108	12/12/2023	i-76/fh	INVEPA WATER SYSTEMS SOLUTION S.A.	5,082.45	953129
573109	12/12/2023	1101196200015	Jorge Leonardo Brooks William	600.00	970961
573110	12/12/2023	0202197400084	Mauricio Antonio Antunez Lopez	1,240.97	970969
573111	12/12/2023	m-120/mp	Pulperia Toñita / Miquel Angel Rodriguez	2,062.17	949597
573112	12/12/2023	e-68/mp	Pulperia Kelvin/ Elvin Evelio Martinez	2,458.87	937501
573113	12/12/2023	0208198700215	Alexi Anael Peña Fuentes	3,268.07	970977
573114	12/12/2023	s-222/wb	Pulperia Y Caseta Dana // Sogeny Larissa Delarca Gomez	774.99	918369
573115	12/12/2023	m-76/fh	Golosinas Arleth // Marlen Dinora Hernandez	5,045.40	956966
573116	12/12/2023	m-65/fh	Variedades Solanyi//Marlen Hernandez	2,614.77	925921
573117	12/12/2023	r-13/ch	Hotel Cay View // Inversiones Bahia S.A.	5,408.74	916732
573118	12/12/2023	r-21/wb	Boutique Roatan Vibes // Roatan Vibes S. de R.L.	11,001.19	915195
573119	12/12/2023	D-210/CH	Inversiones Yaret /// Danyenli Gutierrez	881.02	911512
573120	12/12/2023	0501198405381	Jacobo Eleazar Dubon Martinez	63,993.62	894982

573121	12/12/2023	j-385/ch	Inversiones Murillo// Josue Jonathan Moreno	6,225.01	964008
573122	12/12/2023	11019023553819	Mayan 126 Holding, Sociedad Anonima	24,396.87	969148
573123	13/12/2023	1101200400173	David Enrique Gomez Garcia	933.58	970694
573124	13/12/2023	1401197900778	Rafael Enrique Gomez	2,096.52	970689
573125	13/12/2023	1401197900778	Rafael Enrique Gomez	946.31	970691
573126	13/12/2023	1101198700095	Abner Asher Johnson Connor	800.00	971022
573127	13/12/2023	0506197901473	Deysi Yadira Ramirez Perez	3,329.91	971016
573128	13/12/2023	1101194800057	Orville Miller	1,800.00	971019
573129	13/12/2023	C-287/CH	Cash Y Oro Roatan S.DE R.L. de C.V.	14,309.17	922046
573130	13/12/2023	1101198300286	JEREMY TRENT RAYMOND ABBOTT	800.00	971025
573131	13/12/2023	1706198500783	Bessy Yamileth Diaz Santos	1,618.96	971029
573132	13/12/2023	D-183/CH	Moto Repuesto Diaz // Bessy Yamileth Diaz Santos	2,025.75	916972
573133	13/12/2023	1101200600243	KEILIN MARIA CRUZ VARGAS	600.00	971026
573134	13/12/2023	c-58/ch	Rosie"s Place//Carla Trusty	11,339.41	960062
573135	13/12/2023	k-69/ch	Keikos S.A	4,315.67	920877
573136	13/12/2023	s-211/ch	Pinturas Americanas//**Inversiones SYZ	5,652.00	971035
573137	13/12/2023	11019023463310	Kari Holdings S.A	15,802.48	971036
573138	13/12/2023	11019023541673	E Y E Properties S.A.	1,000.00	971037
573139	13/12/2023	1101196800068	Ruth Ann Levy Brooks	150.00	971034
573140	13/12/2023	1101197900250	Joice Maylinda Hynds Stewart	150.00	971033
573141	13/12/2023	S-211/CH	Pinturas Americanas//**Inversiones SYZ	108.99	924482
573142	13/12/2023	i-165/ch	Island Cable Television S de RL	22,675.53	923553
573143	13/12/2023	i-77/fh	Island Cable Television S DE RL	33,354.95	924048
573144	13/12/2023	l-79/WE	Island Cable Television S de RL	4,253.68	971038
573145	13/12/2023	0207194600019	Ofelia Aarriola Ramos	7,633.81	967773
573146	13/12/2023	i-172/ch	Inversiones MC S. de R.L.	70,883.37	913061
573147	13/12/2023	R-66/CH	Ramirez Rent a Car S De R.L.	10,077.17	909058
573148	13/12/2023	08019002279851	GSQ Honduras S.A.	1,500.00	970990

573149	13/12/2023	1801200102722	Orbel Yassir Castro Castro	500.00		971039
573150	13/12/2023	1101197100128	Andrew Darwin Jackson Dixon	3,287.62		800053
573151	13/12/2023	1101196400062	Willes Hesmour Campbell	150.00		971040
573152	13/12/2023	r-56/mp	Bar la Esmeralda y Billares Fernandez / Ricardo Fernandez	3,405.09		931260
573153	13/12/2023	08019002279851	GSQ Honduras S.A.	25.00		971041
573154	13/12/2023	0101195600427	Betty Lukas Rivas	4,223.99		971043
573155	13/12/2023	1101199100029	Darvin Joseph Dilbert Dilbert	2,914.64		971044
573156	13/12/2023	l-94/CH	Mini Super Naty /// Isaura Palau	920.30		936332
573157	13/12/2023	F-30/CH	Farmacia del Ahorro S.A	24,181.18		920436
573158	13/12/2023	0101199003181	Jose Alexander Vindel Tejada	300.00		971057
573159	13/12/2023	0101199003181	Jose Alexander Vindel Tejada	300.00		971058
573160	13/12/2023	J-34/WE	Roatan Island Dream Enterprises S. A.	5,423.41		921802
573161	13/12/2023	z-01/ch	Comercial Fecobe / Zoila Villeda	57,777.76		910371
573162	13/12/2023	1101195900030	Ethlyn Lucile Connor James	150.00		971056
573163	13/12/2023	1	Contribuyente General	500.00		971055
573164	13/12/2023	1	Contribuyente General	500.00		971054
573165	13/12/2023	1	Contribuyente General	500.00		971053
573166	13/12/2023	0209195800013	Inez Jimenez Pacheco	600.00		971060
573167	13/12/2023	J-40/WE	inversiones Merceditas/Jose Lopez	852.97		911728
573168	13/12/2023	v-49/ch	Auto Yonker Barralaga // Victor Barralaga	9,168.05		919793
573169	13/12/2023	0103198300120	DELMIS YESSANIA ESCOBAR DURON	4,461.68		971062
573170	13/12/2023	1	Contribuyente General	500.00		971063
573171	13/12/2023	1103199200069	Yusef Ben Allam Gough	1,788.00		971064
573172	13/12/2023	1	Contribuyente General	500.00		971065
573173	13/12/2023	j-35/fb	PULPERIA ANN//JOELCAN ANN STANLEY MATUTE	742.66		923908
573174	13/12/2023	1705201000968	Ceiller Chavarria Castillo	2,340.00		971066
573175	13/12/2023	1101199700643	Marjorie Theresa Barclay Mayorga	800.00		971067
573176	13/12/2023	1101197100077	Alice Fay Allen Flowers	2,000.00		971068
573177	13/12/2023	1211197200144	Siro Alberto Suazo Romero	4,000.00		971069
573178	13/12/2023	1808196900130	Marlen Alvarado Martinez	2,059.32		971070

573179	14/12/2023	1	Contribuyente General	500.00	971078
573180	14/12/2023	1	Contribuyente General	500.00	971074
573181	14/12/2023	1	Contribuyente General	500.00	971075
573182	14/12/2023	1	Contribuyente General	500.00	971076
573183	14/12/2023	1	Contribuyente General	500.00	971077
573184	14/12/2023	B-54/FH	BOMOHSA //Bombas y Motores de Honduras S.A. de CV	37,844.91	929425
573185	14/12/2023	507002775	Amir Reza Rezai	329,589.65	971080
573186	14/12/2023	1101194300086	Eleonor Lennett Price Ebanks	4,648.00	832564
573187	14/12/2023	1101194300086	Eleonor Lennett Price Ebanks	5,737.49	863778
573188	14/12/2023	B-02/SB	Super Bodega La Solucion // Bodega Solucion S de R.L	10,000.00	971084
573189	14/12/2023	08019023547825	Inversiones Jimenez Ulloa S DE R.L DE C.V.	1,500.00	971085
573190	14/12/2023	1801197700548	Milton Hernandez George	500.00	971086
573191	14/12/2023	v-15/sb	Taller y Moto Repuesto la Economia//Wilma Aracely Alvarez	774.99	944201
573192	14/12/2023	0101196801616	Brenda Lee Bennett Mc Bride	500.00	971091
573193	14/12/2023	b-26/fh	Mini Super Belinda/Fidencio Rodriguez Aleman	13,785.48	859838
573194	14/12/2023	0801199415980	Carolina Perdomo Pavon	1,000.00	971092
573195	14/12/2023	b-56/fh	Big French Key Roatan S.A.	88,932.93	944028
573196	14/12/2023	1706199100040	Jose Amilcar Diaz Santos	1,529.63	971087
573197	14/12/2023	J-64/MP	Torno Industrial Nuñez/ Jose Nuñez	4,144.39	918026
573198	14/12/2023	1101195400172	Leny Leonard Woods Jackson	1,800.00	971093
573199	14/12/2023	0801202214173	MICHEAL LEE WOODS JONES	8,163.70	970193
573200	14/12/2023	a34815723	WILLIAM JEFFREY SCHROEDER	2,646.54	971094
573201	14/12/2023	A-242/CH	Acme Sanitation	1,200.00	971095
573202	14/12/2023	A-242/CH	Acme Sanitation	1,200.00	971096
573203	14/12/2023	A-242/CH	Acme Sanitation	1,200.00	971097
573204	14/12/2023	A-242/CH	Acme Sanitation	1,200.00	971098
573205	14/12/2023	A-242/CH	Acme Sanitation	1,200.00	971099
573206	14/12/2023	A-242/CH	Acme Sanitation	1,200.00	971100
573207	14/12/2023	1101200600705	Jose Daniel Membreño Flores	500.00	971101

573208	14/12/2023	0318200201350	KELVIN ARIEL MEMBREÑO MALDONADO	500.00		971102
573209	14/12/2023	0506197000959	Jimmy Gordon Cooper Mendoza	1,500.00		971103
573210	14/12/2023	1101195000009	Curby Kirk Warren Bodden	23,666.51		971000
573211	14/12/2023	01019020203300	Mas Roatan Sociedad Anonima	3,459.59		971106
573212	14/12/2023	0101199202903	BELKIS STEPHANIE DIXON ACOSTA	2,900.76		971108
573213	14/12/2023	1103197200059	Edie Madlen Bodden Matute	2,678.23		834905
573214	14/12/2023	J-378/CH	KATY BAKERY // Josue Antonio Perez Chinchilla	563.20		971110
573215	14/12/2023	j-119/mp	Levels Barber Shop // Jeyson Aguirre Menjivar	736.23		938355
573216	14/12/2023	c-118/ch	Clinica Veterinaria Reino Animal S.A	33,470.09		924740
573217	14/12/2023	j-313/ch	Rivera Paint Store // Juan Ramon Rivera	8,000.00		916372
573218	14/12/2023	1103199500139	ANGIE PAMELA THOMPSON CRUZ	1,995.86		971113
573219	14/12/2023	0101195901609	Ramon Ramos Rubi	5,958.00		971112
573220	14/12/2023	0101195901609	Ramon Ramos Rubi	8,437.00		971114
573221	14/12/2023	H-26/FH	Dialisis de Honduras S.A. DE C.V.	6,931.70		905488
573222	14/12/2023	0409194600065	Edy Leticia Ramos	1,529.63		971122
573223	14/12/2023	B-111/CH	Cafeteria Fran //Bertilda Soliz	10,000.00		971127
573224	14/12/2023	0704197100141	Ilse Jamileth Ferrufino	1,897.12		971128
573225	14/12/2023	11019022431905	CVV223, Sociedad Anonima	9,842.03		971130
573226	14/12/2023	c-47/sb	Dios Proveera // Carmen Suyapa Hernandez Suarez	1,057.34		923106
573227	14/12/2023	O-29/MP	Golosinas Olga /// Olga Sanchez	4,455.59		935672
573228	14/12/2023	O-15/MP	Pulperia Kenny/Olga Sanchez	4,455.59		935622
573229	14/12/2023	n-107/ch	Mini Super Ebenezer ///// Nancy Avila	27,857.96		919552
573230	14/12/2023	2910202101954	William David Weins	800.00		971136
573231	14/12/2023	1101196700025	Peggy Everdeen Ebanks Ebanks	500.00		971135
573232	14/12/2023	1101196700025	Peggy Everdeen Ebanks Ebanks	509.87		971134
573233	14/12/2023	11019022346156	Vistas Visionarias S.A.	21,531.83		968797

573234	14/12/2023	093010167	LA SOCIEDAD MERCANTIL HILL TOP S.A	3,765.75		971137
573235	14/12/2023	1807195200597	Mario Galindo Cruz	1,000.00		971138
573236	14/12/2023	0602198800073	CESAR ANDRES AMADOR HERRERA	3,000.00		971139
573237	14/12/2023	0101195100442	Humberto De Jesus Puerto	16,410.36		971142
573238	14/12/2023	1101195300040	Nelson M. Jackson Dixon	23,179.82		971141
573239	14/12/2023	p-36/mp	Caseta Elim / Pedro Abraham Alonso Guerra	2,522.75		957339
573240	15/12/2023	0318197000209	Nelson Javier Rodriguez Padilla	933.58		934646
573241	15/12/2023	0318197000209	Nelson Javier Rodriguez Padilla	879.62		956866
573242	15/12/2023	08029995457769	Uno Honduras S.A de C.V.	50,000.00		971177
573243	15/12/2023	M-101/FH	Frutas y Verduras y Mas Marta #2	804.04		953528
573244	15/12/2023	M-398/CH	ADM ARTS//MARCO TULIO GUILLEN SABIO	736.23		937555
573245	15/12/2023	1101199800492	Luis Alonzo Peri Webster	1,500.00		971185
573246	15/12/2023	1101195000035	Cynthia Lou Wood Woods	1,200.00		971186
573247	15/12/2023	483038149	Camra Joann La Tourette	800.00		971191
573248	15/12/2023	J-34/WE	Roatan Island Dream Enterprises S. A.	216.12		921804
573249	15/12/2023	1101200300598	LUCIANI RAQUEL MENDOZA JIMENEZ	2,900.76		971193
573250	15/12/2023	1101200300598	LUCIANI RAQUEL MENDOZA JIMENEZ	50.00		971195
573251	15/12/2023	0501200509657	CARLOS NOEL PANTALEON SANCHEZ	1,090.48		970901
573252	15/12/2023	0501200405714	JOSE DAVID LINARES CALIX	2,409.25		970898
573253	15/12/2023	1101196600152	Homer Geovany Orellana Andrade Y Maria Elizabeth Funez Morales	4,456.31		971196
573254	15/12/2023	1807198601095	Claudia Yanira Cruz Cabañas	500.00		971198
573255	15/12/2023	1101198100270	Leo Deen Fisher Forbs	1,000.00		971200
573256	15/12/2023	1101198100270	Leo Deen Fisher Forbs	1,000.00		971201
573257	15/12/2023	1703198400284	Gabriel Garcia Alvarado	4,376.49		832644
573258	15/12/2023	1103200300013	ALLISON VALERIE BODDEN WEBSTER	1,000.00		969926
573259	15/12/2023	1103200300013	ALLISON VALERIE BODDEN WEBSTER	1,760.08		967805
573260	15/12/2023	0104198600515	Esteban Flores Beltran	2,000.00		971207
573261	15/12/2023	j-105/fh	Chicas Hn / John Dilsson Delcid Tejada	3,990.76		920262

573262	15/12/2023	1807196900305	Ada Andino Martinez	917.78		968144
573263	15/12/2023	1101201301009	Loida Indira Rito Perez	2,918.10		971210
573264	15/12/2023	083080148	Maria Lidia Guardado	19,662.80		615290
573265	15/12/2023	0418197400125	Jose Juvenal Molina Argueta	2,058.75		971131
573266	15/12/2023	G-123/CH	Bateria Isleña // Gladys Martinez Medina	1,506.30		954567
573267	15/12/2023	2207198500064	Gladys Gloria Ebanks Campbell	425.00		971214
573268	15/12/2023	1101201301009	Loida Indira Rito Perez	800.00		971213
573269	15/12/2023	J-106/MP	Taller Electronico Roatan / Jorge Leiva	2,117.68		908944
573270	15/12/2023	1101198000203	Denward Denny Connor Murrillo	500.00		971215
573271	15/12/2023	1501198801260	Iveth Karina Ramirez Lobo	5,000.00		971218
573272	15/12/2023	0318198501967	Wilmer Alexander Delcid Euceda	5,320.61		760487
573273	15/12/2023	0318198501967	Wilmer Alexander Delcid Euceda	4,884.49		815937
573274	15/12/2023	1209200605610	Michelle Renee Braun	2,620.52		971220
573275	15/12/2023	J-37/MP	Island Shipping S de R.L.	214,133.86		915718
573276	15/12/2023	11019014621371	Honduras Abundant Life Association	1,500.00		971221
573277	15/12/2023	1	Contribuyente General	500.00		971222
573278	15/12/2023	11019006022235	Roatan Island Dream Enterprises S.A.	2,000.00		971176
573279	15/12/2023	11019006022235	Roatan Island Dream Enterprises S.A.	2,000.00		971163
573280	15/12/2023	11019006022235	Roatan Island Dream Enterprises S.A.	2,000.00		971164
573281	15/12/2023	11019006022235	Roatan Island Dream Enterprises S.A.	2,000.00		971165
573282	15/12/2023	11019006022235	Roatan Island Dream Enterprises S.A.	2,000.00		971166
573283	15/12/2023	11019006022235	Roatan Island Dream Enterprises S.A.	2,000.00		971167
573284	15/12/2023	11019006022235	Roatan Island Dream Enterprises S.A.	2,000.00		971168
573285	15/12/2023	11019006022235	Roatan Island Dream Enterprises S.A.	2,000.00		971169
573286	15/12/2023	11019006022235	Roatan Island Dream Enterprises S.A.	2,000.00		971170
573287	15/12/2023	11019006022235	Roatan Island Dream Enterprises S.A.	2,000.00		971171
573288	15/12/2023	11019006022235	Roatan Island Dream Enterprises S.A.	2,000.00		971172

573289	15/12/2023	11019006022235	Roatan Island Dream Enterprises S.A.	2,000.00	971173
573290	15/12/2023	11019006022235	Roatan Island Dream Enterprises S.A.	2,000.00	971174
573291	15/12/2023	S-18/WB	South Shore Adventure S. A.	3,000.00	971237
573292	15/12/2023	11019006022235	Roatan Island Dream Enterprises S.A.	2,000.00	971175
573293	15/12/2023	11019006022235	Roatan Island Dream Enterprises S.A.	2,000.00	971178
573294	15/12/2023	11019006022235	Roatan Island Dream Enterprises S.A.	2,000.00	971180
573295	15/12/2023	11019006022235	Roatan Island Dream Enterprises S.A.	2,000.00	971181
573296	15/12/2023	I-82/CH	Inversiones M y M S.A	31,265.95	921187
573297	15/12/2023	11019006022235	Roatan Island Dream Enterprises S.A.	2,000.00	971182
573298	15/12/2023	11019006022235	Roatan Island Dream Enterprises S.A.	2,000.00	971183
573299	15/12/2023	11019006022235	Roatan Island Dream Enterprises S.A.	2,000.00	971184
573300	15/12/2023	11019006022235	Roatan Island Dream Enterprises S.A.	2,000.00	971187
573301	15/12/2023	11019006022235	Roatan Island Dream Enterprises S.A.	2,000.00	971188
573302	15/12/2023	11019006022235	Roatan Island Dream Enterprises S.A.	2,000.00	971189
573303	15/12/2023	11019006022235	Roatan Island Dream Enterprises S.A.	2,000.00	971190
573304	15/12/2023	e-139/ch	MINI SUPER GABRIELA /// EDITA MARINA MONTOYA	2,639.38	925878
573305	15/12/2023	J-368/CH	Mini Super the grand Family # 1// Dania Cruz	2,846.79	934107
573306	15/12/2023	d-28/fb	Mini Super THE GRAND FAMILY N.2 //Dania Yadira Cruz Avila	2,319.24	928331
573307	15/12/2023	D-236/CH	Mini Super The Grand Family N°3 // Dania Yadira Cruz Avila	3,923.73	928416
573308	15/12/2023	k-81/ch	Taqueria El Cruzero/ Karina Romero	900.00	971268
573309	15/12/2023	08019007084846	West Bay Land Company, S.A	3,146.46	971270
573310	15/12/2023	D-217/CH	Distribuidora Hector Godoy S. DE R.L.	485.19	920382
573311	15/12/2023	11019006038490	Madeyso Insular Sociedad Anonima	8,190.00	971269

573312	15/12/2023	G-39/MP	Pulperia Liam // Gustavo Adolfo Gamez Cartagena	741.89	925145
573313	18/12/2023	0201198900462	Jose Leonardo Alfaro Sanchez	2,138.72	971273
573314	18/12/2023	m-275/ch	Michelle Store // Inversiones Alfaro Bennett S de R.L	5,758.93	916347
573315	18/12/2023	1101198800103	Triza Orieth Arana Tropp	2,340.00	971276
573316	18/12/2023	r-39/sb	Pulperia Ramos / Rosalio Ramos Sol	873.79	939951
573317	18/12/2023	0107193500198	Milly Olivia Thomas James	990.07	971277
573318	18/12/2023	1101199200171	DWIN OSLY BODDEN GODFREY	1,057.65	904350
573319	18/12/2023	587095890	HALCIE EBANKS	600.00	971279
573320	18/12/2023	542637807	ROSA MARIA HERNANDEA	600.00	971278
573321	18/12/2023	1101199100137	Nelmis Elmice Miraldo Flores	2,900.76	961877
573322	18/12/2023	I-87/CH	Island Man Apartment //// Island Man Business S de R L	2,877.37	912081
573323	18/12/2023	aa871206	Alexander Cordnelis Dekker	2,321.20	971280
573324	18/12/2023	1806198600400	Olman Manuel Rios Ramirez	1,529.63	971281
573325	18/12/2023	I-129/CH	Alamo Rent a Car // Inversiones y Desarrollos Comerciales	10,759.57	909549
573326	18/12/2023	v-30/we	The T Shirt Shack/// Vivian Hernandez	1,840.38	912094
573327	18/12/2023	1	Contribuyente General	2,500.00	971294
573328	18/12/2023	1	Contribuyente General	500.00	971284
573329	18/12/2023	1	Contribuyente General	500.00	971285
573330	18/12/2023	1	Contribuyente General	500.00	971286
573331	18/12/2023	1	Contribuyente General	500.00	971287
573332	18/12/2023	1	Contribuyente General	500.00	971288
573333	18/12/2023	1	Contribuyente General	500.00	971289
573334	18/12/2023	1	Contribuyente General	500.00	971290
573335	18/12/2023	1	Contribuyente General	500.00	971291
573336	18/12/2023	1	Contribuyente General	500.00	971292
573337	18/12/2023	1	Contribuyente General	500.00	971293
573338	18/12/2023	c-31/sb	Ferreteria Cofesa 2 // Comercial Ferreteria S de R.L	13,162.26	918713
573339	18/12/2023	J-112/CH	Ferreteria Cofesa S. de R. L.	11,712.56	922113
573340	18/12/2023	0209198902252	Elvis Alexis Carias Martinez	1,009.87	971334

573341	18/12/2023	1101200700345	Ximmena Margarita Matute Hydes	300.00	971336
573342	18/12/2023	1101200700345	Ximmena Margarita Matute Hydes	300.00	971337
573343	18/12/2023	a-66/mp	Pollos Ana /// Ana Maria Gavarret Guada	8,382.55	971308
573344	18/12/2023	0801199908995	Etienne Gustave Byrde Gomez	300.00	971341
573345	18/12/2023	0801199908995	Etienne Gustave Byrde Gomez	300.00	971342
573346	18/12/2023	a34815723	WILLIAM JEFFREY SCHROEDER	800.00	971348
573347	18/12/2023	1101193900063	Zeta Claire Jackson Arch	6,195.31	971343
573348	18/12/2023	1101196700063	Sheryl Ann Norman Jackson	2,557.06	971340
573349	18/12/2023	1101201600113	Cherish Claire Parker Norman	831.52	971338
573350	18/12/2023	1101201600114	Micah James Parker Norman	831.52	971339
573351	18/12/2023	1101195200163	James Nathaniel Thomas	1,000.00	971349
573352	18/12/2023	r-20/mp	Novedades y Variedades Shannel/Rosa Dominguez	2,927.37	915667
573353	18/12/2023	GM341271	Jason Siegfried Franz Schubert	20,704.97	971236
573354	18/12/2023	1101198700013	Patrick Igor Galindo Moya	15,760.11	971350
573355	18/12/2023	1101194600078	Marco Tulio Galindo Sosa	1,000.00	971356
573356	18/12/2023	1101198700013	Patrick Igor Galindo Moya	1,000.00	971357
573357	18/12/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	971366
573358	18/12/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	971367
573359	18/12/2023	1806195700349	Natalia Guardado Monge	7,866.10	962122
573360	18/12/2023	1604197100205	Heman Orlando Montufar Diaz	7,755.64	962140
573361	18/12/2023	1101198900060	Nancy Beatriz Chavez Ebanks	933.58	971358
573362	18/12/2023	0101198101969	Miriam Elizabeth Ebanks Riettie	933.58	971359
573363	18/12/2023	1101198900060	Nancy Beatriz Chavez Ebanks	3,148.59	971360
573364	18/12/2023	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	4,936,167.63	971368
573365	18/12/2023	k-81/ch	Taqueria El Cruzero/ Karina Romero	14,665.22	825668

573366	18/12/2023	a-21/sb	Caseta El Mazapan//Archie Anderson	2,000.00	948205
573367	18/12/2023	1807197701678	Elma Aracely Duarte Urribiera	1,529.63	971353
573368	18/12/2023	a-36/sb	Pulperia Guevarra // Antonio Samuel Guevara	736.23	907886
573369	18/12/2023	1101196400003	Kent Rickey Abbott	934.75	970686
573370	18/12/2023	H-51/CH	Harley Davidson 2//HAPPY HOGS IMPORTS S.A 2///PUERTO CRUCEROS	13,374.02	921323
573371	18/12/2023	p-43/sb	Pulperia Los Mangos//Pedro Samir Orzu Escobar.	7,321.48	971394
573372	18/12/2023	h-45/ch	Harley Davinson ///Happy Hogs Import S.A	12,370.14	921141
573373	18/12/2023	H-61/CH	Sharkeez / Happy Hog Import S..A	8,479.45	921336
573374	18/12/2023	02348020	BRUCE MC COWAN	63,957.48	679421
573375	18/12/2023	1101197700176	Lidia Raquel Brooks Lucas	1,000.00	971408
573376	18/12/2023	m-113/mp	Pulperia Seidy /// Marisela Mejia	1,698.33	905060
573377	18/12/2023	i-92/ch	Inversiones Do Roatan S.A	5,211.94	926172
573378	18/12/2023	e-232/ch	El Velero Azul // Restaurante del Caribe S.A	14,047.18	926217
573379	18/12/2023	l-114/ch	Pulperia Ciara // Lindel Pandy Ocampo	976.39	906058
573380	18/12/2023	n-36/fh	Pulperia Nelmis/ Nelmis Elmirce Miralda	4,206.40	971373
573381	18/12/2023	567951217	Barbara Lynn Allen	2,340.00	971410
573382	18/12/2023	C-92/CH	Mini Super Shopping Center / Celenia Ramirez	506.58	935218
573383	18/12/2023	1101200500048	Fausto Rigoberto Martinez	1,090.48	971411
573384	18/12/2023	0101196600291	Maria Eugenia Garcia Duran	2,299.02	971344
573385	18/12/2023	I-07/WB	Paradise Hotel & Resort S.A	2,310.00	971412
573386	19/12/2023	0501197300913	Luis Giovanni Gavarrete Carcamo	1,500.00	971413
573387	19/12/2023	0506198301418	Wilmer Alexander Vasquez Alvanrenga	2,340.00	971420
573388	19/12/2023	i-66/fh	Pulperia Capitan Sanchez 3	14,331.62	971423
573389	19/12/2023	1810197000340	Nelson Vitelio Hernandez Cruz	150.00	971436
573390	19/12/2023	1101197500126	Sonia Veronica Jones Solorzano	3,148.59	971437
573391	19/12/2023	0902200800706	ROSIBEL MARIN LACAYO	500.00	971452

573392	19/12/2023	E-45/SB	Pulperia Elmer // Elmer Adalid Martinez Mendez	3,150.20		929676
573393	19/12/2023	0703197702862	Ada Argentina Rodriguez Alvarenga	1,000.00		971453
573394	19/12/2023	n-20/sb	Pulperia Mimi/Norma Elizabeth Salgado Contreras	2,052.40		957868
573395	19/12/2023	1101195100118	Daniel Harley Hamilton Brooks	1,979.60		949192
573396	19/12/2023	576177777	Craig Allen Williams	4,335.89		970688
573397	19/12/2023	1101199500416	Dorian Grey Bodden Miller	2,256.13		971463
573398	19/12/2023	0107198800303	Maria Rubenia Hernandez Bonilla	500.00		971465
573399	19/12/2023	1327195000023	Maria Lucia Bonilla Ruiz	933.58		971464
573400	19/12/2023	0103200000111	EMERSON YOHAN DUBON CASTRO	3,964.51		969951
573401	19/12/2023	HEZ08U-Y	Abacus Moon II S.A	4,008.02		970641
573402	19/12/2023	e-82/fh	Lotos Grill// Edita Virginia Hernandez Mejia	736.23	X	959264
573403	19/12/2023	p-40/we	Pro Dive Roatan S.A	3,113.18		930000
573404	19/12/2023	1807197500713	Hilber Anael Martinez Salinas	1,090.48		971466
573405	19/12/2023	0101197100490	Felix Enrique Reyes Hyde	4,989.01		971467
573406	19/12/2023	1101195700160	Willis Edison Bodden	600.00		971468
573407	19/12/2023	1101195600092	Maria Azucena Medina Peralta	1,983.23		971469
573408	19/12/2023	1101195600092	Maria Azucena Medina Peralta	1,818.06		971470
573409	19/12/2023	i-49/fh	Isla de Intercambio S.A	12,798.84		922162
573410	19/12/2023	l-49/FH	Isla de Intercambio S.A	150.00		971472
573411	19/12/2023	i-49/fh	Isla de Intercambio S.A	1,320.00		971471
573412	19/12/2023	m-76/sb	Golosinas Mayra // Mayrena Urbina Martinez	745.92		933054
573413	19/12/2023	0205199500977	EMERSON YOHAN DUBON CASTRO	5,111.22		971474
573414	19/12/2023	s-204/ch	Solaris S.A DE C.V.	2,659.81		916037
573415	19/12/2023	s-204/ch	Solaris S.A DE C.V.	105.89		916038
573416	19/12/2023	HG813755	James Gregory Timlin	1,735.58		971478
573417	19/12/2023	HG813763	Lauran Timlin	1,735.58		971479
573418	19/12/2023	01019022373610	Roamarket Investment S de R.L	1,500.00		971481
573419	19/12/2023	0501198405449	Jose Enrique Mejia Ramirez	4,911.40		971482
573420	19/12/2023	0501197103152	Cruz Argentina Dominguez Hernandez	500.00		971504
573421	19/12/2023	1522197400078	Jose Meliton Juarez Reyes	1,000.00		971503

573422	19/12/2023	1101198200156	ROCKY WILLARD DANIEL BODDEN	1,800.66	971506
573423	19/12/2023	488966381	Richard Francis Borghese	800.00	971507
573424	19/12/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	971521
573425	19/12/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	971522
573426	19/12/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	971523
573427	19/12/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	971524
573428	19/12/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	971525
573429	19/12/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	971526
573430	19/12/2023	11019011437765	Roatan Dregde Construction Company S.A.	800.00	971527
573431	19/12/2023	j-22/sb	Joel Construccion y Backhoe Transportation//Joel James	25.00	971528
573432	20/12/2023	A-242/CH	Acme Sanitation	1,200.00	971529
573433	20/12/2023	A-242/CH	Acme Sanitation	1,200.00	971530
573434	20/12/2023	A-242/CH	Acme Sanitation	1,200.00	971531
573435	20/12/2023	A-242/CH	Acme Sanitation	1,200.00	971532
573436	20/12/2023	A-242/CH	Acme Sanitation	1,200.00	971533
573437	20/12/2023	A-242/CH	Acme Sanitation	1,200.00	971534
573438	20/12/2023	1807195500176	Maura Catalina Vallecillo Reyes	500.00	970265
573439	20/12/2023	J-290/CH	Pulperia Nopal /Juan Flores Maradiaga	3,070.46	956905
573440	20/12/2023	d-195/ch	Electronica La Solucion / Daniel Zelaya	3,715.57	923137
573441	20/12/2023	1101195200004	Elden Attlee Rivers Rich	3,636.06	45311
573442	20/12/2023	1511195300092	Candida Natalia Padilla Padilla	425.00	971539
573443	20/12/2023	0106197400218	Lurvin Lorena Escalon Padilla	500.00	971540
573444	20/12/2023	c-319/ch	Sugar Scape// Cindy Giselle Cerrato Coca	2,506.58	930400

573445	20/12/2023	h-67/ch	Pulperia Daniela / Hector Ramos	1,155.94	914487
573446	20/12/2023	R-231/CH	Pulperia Estefany / Rosalio Ramos Javier	1,092.44	910965
573447	20/12/2023	11019023503714	Vemoh Sociedad Anonima	1,000.00	971541
573448	20/12/2023	1101196000085	ORAL ROBERT WHITTAKER WEBSTER	1,095.43	971548
573449	20/12/2023	1519195900017	Silvia Dolores Peralta Dormes	1,400.00	971549
573450	20/12/2023	566579556	Richard Patrick Jenkin	9,905.16	971550
573451	20/12/2023	s-76/mp	Variedades Pavon	1,760.60	927756
573452	20/12/2023	1101194600078	Marco Tulio Galindo Sosa	1,000.00	971535
573453	20/12/2023	1101199500599	Terick Tyler Mckenzie Brown	500.00	971552
573454	20/12/2023	1101199900216	Lisa Joanna Webster Castellanos	2,078.00	971542
573455	20/12/2023	J-18/CH	Servicios Corporativos / Jose R. Lopez	4,888.80	921659
573456	20/12/2023	j-18/ch	Servicios Corporativos / Jose R. Lopez	112.20	971551
573457	20/12/2023	1101194800114	Robert Levy Webster Bodden	13,439.73	971553
573458	20/12/2023	1101194800114	Robert Levy Webster Bodden	879.62	971554
573459	20/12/2023	1101194800114	Robert Levy Webster Bodden	4,425.33	971555
573460	20/12/2023	1101194800114	Robert Levy Webster Bodden	2,588.31	971556
573461	20/12/2023	r-230/ch	Megan's Store / Robert Webster	3,126.98	950341
573462	20/12/2023	E-50/MP	Importadora y Exportadora Navarro/ Edy Navarro	2,614.83	923856
573463	20/12/2023	1101199600500	Trevor Jay Von Bennett Torres	1,000.00	971562
573464	20/12/2023	W-74/CH	Llantera el Delfin //William Hulston Allen	6,414.79	954844
573465	20/12/2023	0101199601313	Cesar Fernando Oseguera Cano	1,000.00	971564
573466	20/12/2023	0101199103814	Estefany Oseguera Alvarado	1,000.00	971563
573467	20/12/2023	05019001052029	Universidad Tecnologica De Honduras	800.00	971565
573468	20/12/2023	1101196400120	LUDAN RENOLD EBANKS MATUTE	1,009.87	971566

573469	20/12/2023	t-39/wb	Ruatan Coffee // The Coffee Cafe S. de R.L.	2,661.23	945403
573470	20/12/2023	a-77/mp	Pulperia Ruth // Alma Liseth Murillo Ayala	2,251.49	959208
573471	20/12/2023	11019006018501	Puerto de Crucero y Marina de las Isla de la Bahia S,A de C.V.	800.00	971568
573472	20/12/2023	09019995426791	Roatan Electric Company S. A. de C. V.	1,000.00	971569
573473	20/12/2023	0501199012605	Jairo Daniel Ferrera Rosales	539.64	971570
573474	20/12/2023	l-155/CH	Los Dos Socios / Island Gas S.A. DE C.V.	1,265.61	912134
573475	20/12/2023	m-390/ch	Americano y Mas // Miguel Antonio Tejada Solis	1,855.51	912067
573476	20/12/2023	i-182/ch	Tienda Genemaik #2 //Ismari Yaneth Fuentes	5,558.49	910988
573477	20/12/2023	l-149/CH	Tienda Genemaik // Ismari Fuentes	6,692.79	911037
573478	20/12/2023	w-26/fh	BEYOND BEAUTY SALON// WENDY DILBERT	2,281.13	956208
573479	20/12/2023	r-253/ch	Mini Super Holness// Richard Eduardo Casildo Holness	17,014.47	966257
573480	20/12/2023	0501195704417	Mario Gilberto Paz Martinez	2,000.00	971575
573481	20/12/2023	11019014621371	Honduras Abundant Life Association	13,448.13	971574
573482	20/12/2023	0801196707378	Cecilia Elizabeth Sierra Salgado	1,869.64	971576
573483	20/12/2023	0101195200563	Jesse Eleonor Stamp Garves	3,059.19	971547
573484	20/12/2023	J-09/CH	Pulperia Maggie/Jesse Stamp	1,038.05	913172
573485	20/12/2023	1805198100162	Marta Isabel Murillo	933.58	971577
573486	20/12/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	971578
573487	20/12/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	971579
573488	20/12/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	971580
573489	20/12/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	971581

573490	20/12/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	971582
573491	20/12/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	971583
573492	20/12/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	25.00	971584
573493	20/12/2023	C-52/SB	Caribbean Lovers Real Estate S. de R.L.	871.86	930088
573494	20/12/2023	I-45/FH	Island Tiger Tae Kwando School S de R.L	2,678.01	907711
573495	20/12/2023	0611198001719	Ruben De Jesus Espinoza	2,002.08	970092
573496	20/12/2023	1807196700956	Concepcion Canelas Sanchez	933.58	964918
573497	20/12/2023	1807198700025	Greyvi Paola Vega Canelas	933.58	964919
573498	20/12/2023	1807196700956	Concepcion Canelas Sanchez	3,148.59	971596
573499	20/12/2023	c-143/ch	Golosinas Los Dos Socios /// Concepcion Canelas	2,116.83	933068
573500	20/12/2023	08019005007111	M & D Sports S.A.	1,000.00	971602
573501	20/12/2023	d-85/ch	Pulperia Denia/Denia Castro	2,246.77	959654
573502	20/12/2023	e-82/fh	Lotos Grill// Edita Virginia Hernandez Mejia	736.23	959264
573503	21/12/2023	1305199200002	KAREN RAQUEL SANCHEZ ORELLANA	1,800.00	971635
573504	21/12/2023	0101197801839	Isaac Gilberto Calix Hernandez	2,021.89	971641
573505	21/12/2023	0101198802823	Dalinda Angelica Murillo	1,529.60	971624
573506	21/12/2023	0207197500094	LESBIA SUYAPA VELASQUEZ MURILLO	509.87	971626
573507	21/12/2023	1305199200002	KAREN RAQUEL SANCHEZ ORELLANA	150.00	971642
573508	21/12/2023	08018016875327	SLH Enterprises Investments, S.A.	9,897.39	971643
573509	21/12/2023	07306005	ISLAND-TIME LEISURE PROPERTIES, S.A.	82,723.72	967253
573510	21/12/2023	3101198400352	Dona Sherla Solomon Bodden	1,618.96	971649
573511	21/12/2023	1101193600041	Anis Lidell Solomon Bodden	1,618.96	971645
573512	21/12/2023	E - 03/MP	Puesto de Venta Yensi / Elizandro Reyes	6,013.04	936154

573513	21/12/2023	c-73/ch	CHAPARRO CONSTRUCTION/JOSE ALBERTO GUILLEN PUERTO	24,072.42	971654
573514	21/12/2023	0608197400091	Carlos Enrique Pastrana	5,195.23	895321
573515	21/12/2023	l-42/fh	Pulperia Faith // Lorna Ann Williams	4,397.31	948067
573516	21/12/2023	1	Contribuyente General	500.00	971670
573517	21/12/2023	1	Contribuyente General	500.00	971671
573518	21/12/2023	1	Contribuyente General	500.00	971669
573519	21/12/2023	1	Contribuyente General	500.00	971668
573520	21/12/2023	1	Contribuyente General	500.00	971667
573521	21/12/2023	E-27/SB	DIHSEL //// Erick Umazor	3,972.60	971673
573522	21/12/2023	0106195300091	Rosendo Isabel Rosales	509.87	971677
573523	21/12/2023	0106195300091	Rosendo Isabel Rosales	1,735.58	971676
573524	21/12/2023	A-302/CH	BILLARES SPORT// ALEXIS LADISLAO HERNANDEZ BANEGAS	3,810.05	936548
573525	21/12/2023	1	Contribuyente General	500.00	971672
573526	21/12/2023	E0470350	Jose Saul Marmol	2,000.00	971608
573527	21/12/2023	1508199200368	Sandro Roberto Rosales Soto	2,000.00	971675
573528	21/12/2023	g-42/mp	Pulperia Ninive// Gervin Fabricio Lara	2,986.80	970330
573529	21/12/2023	d-231/ch	Pulperia la Fe / Dania Argentina Avila	1,506.30	918289
573530	21/12/2023	0101198805772	Dania Argentina Avila Mendoza	933.58	971679
573531	21/12/2023	0302198400067	Karen Lavinia Acosta Aleman	4,000.00	971681
573532	21/12/2023	0501196202631	Michelle Christi Anne Margarita Fiechter Duron	7,444.40	971683
573533	21/12/2023	l-79/WE	Island Cable Television S de RL	1,189.35	923812
573534	21/12/2023	v-55/ch	Inversiones BRC ///Victor Manuel Mezen	14,853.45	918814
573535	21/12/2023	1101199200332	Charles Jr. Chiham Cruz	500.00	971686
573536	21/12/2023	A21984906	Lily Margaret Maranto	20,815.92	971687
573537	21/12/2023	1508195200027	Sebastian De Jesus Zuniga Flores	1,559.32	971688
573538	21/12/2023	0102199000047	Milton Magdiel Matute Erazo	1,090.48	971691
573539	21/12/2023	1101200100384	JOE ABSALON MUNGUIA FUNEZ	800.00	971692
573540	21/12/2023	0202198500035	Oscar Efrain Pineda Mendoza	1,068.49	971216

573541	21/12/2023	1101199000233	William Omar Sarmiento Mendoza	1,068.49	971217
573542	21/12/2023	0101197200782	DORIS ARGENTINA ANTUNEZ PAVON	3,173.14	971702
573543	21/12/2023	1807196200225	Ines Dagoberto Martinez	500.00	971728
573544	21/12/2023	0501197106550	BELINDA MARGARITA BODDEN ALVAREZ	3,155.96	968779
573545	21/12/2023	1401197200414	LUIS ORLANDO VALLE CHINCHILLA	8,183.62	968775
573546	21/12/2023	0501197107000	Juan Reneau Boadla Handal	179,651.60	971738
573547	21/12/2023	11019023550116	Casa de la Serenidad S.A. de C.F.	86,269.75	971740
573548	21/12/2023	1101200500698	Liz Mariana Agustina Garcia Arzu	2,000.00	971745
573549	21/12/2023	2101200800206	Mariano Roberto Garcia	1,000.00	971739
573550	21/12/2023	2101200800206	Mariano Roberto Garcia	2,000.00	971741
573551	21/12/2023	1804200104742	Mario Alberto Murillo Reyes	500.00	971748
573552	21/12/2023	0602199300096	Yeltzin Exai Herrera Quiroz	71,552.97	971752
573553	21/12/2023	663038185	Yulia Aleksandrovna Ushakova	39,455.52	971753
573554	21/12/2023	11019023555358	2Oceans LLC S.A.	41,682.89	971754
573555	21/12/2023	11019023566602	Iron Shore Properties S.A.	145,137.84	971762
573556	21/12/2023	A05755323	Robert Allen Thomsen	12,948.12	971760
573557	21/12/2023	11019022361410	Coconut Collective, S.A.	14,560.96	971759
573558	21/12/2023	1	Contribuyente General	500.00	971756
573559	21/12/2023	1	Contribuyente General	500.00	971757
573560	21/12/2023	1	Contribuyente General	500.00	971763
573561	21/12/2023	1	Contribuyente General	500.00	971764
573562	21/12/2023	1517199000324	Ariany Elizabeth Varela Aguiriano	500.00	971761
573563	26/12/2023	e-133/ch	Optica Medina /// Ever Misael Medina	1,401.96	927570
573564	26/12/2023	05019020227524	Constructora Las Torres Marias, S. de R.L. de C.V.	115,399.11	971140
573565	26/12/2023	R-170/CH	Inversiones M y R //// Roger de Jesus Rodriguez	4,483.61	929632
573566	26/12/2023	401472959	Isabel Nedelcov	1,943.09	971772
573567	26/12/2023	C-103/MP	PULPERIA DIAZ SOLIS// CARLA GRICELDA DIAZ FIGUEROA	5,453.81	952153
573568	26/12/2023	0202198500496	Victor Manuel Zuniga Lopez	700.00	971787

573569	26/12/2023	0101199801998	Andrea Alejandra Arriola Ayala	14,377.99	971788
573570	26/12/2023	h-24/fh	Roatan Dental Center // Hayman Grant	13,958.91	913378
573571	26/12/2023	C-121/CH	Pulperia Dany/Cecile Welcome	1,098.70	922302
573572	26/12/2023	e-84/fh	Baleadas Spicy // Emerson Yohan Castro	12,971.16	971508
573573	26/12/2023	1107200702909	Duane Martin Thorsen	30,618.96	971819
573574	26/12/2023	11019021261450	Every Breaking Wave ,s.a.	26,194.51	971818
573575	26/12/2023	YB6624376	Alessandro Melchiori	7,631.32	971817
573576	26/12/2023	1	Contribuyente General	500.00	971832
573577	26/12/2023	1	Contribuyente General	500.00	971831
573578	26/12/2023	1	Contribuyente General	500.00	971830
573579	26/12/2023	1	Contribuyente General	500.00	971829
573580	26/12/2023	1	Contribuyente General	500.00	971828
573581	26/12/2023	1	Contribuyente General	500.00	971827
573582	26/12/2023	1	Contribuyente General	500.00	971820
573583	26/12/2023	1	Contribuyente General	500.00	971826
573584	26/12/2023	1	Contribuyente General	500.00	971825
573585	26/12/2023	1	Contribuyente General	500.00	971821
573586	26/12/2023	1	Contribuyente General	500.00	971822
573587	26/12/2023	1	Contribuyente General	500.00	971823
573588	26/12/2023	1	Contribuyente General	500.00	971824
573589	26/12/2023	05303650	Elba Isidra y Cesar Cruz	2,017.68	971833
573590	26/12/2023	1801199100887	Keidy Yarely Cruz Leiva	500.00	971834
573591	26/12/2023	B-54/FH	BOMOUSA //Bombas y Motores de Honduras S.A. de CV	1,496.65	929427
573592	26/12/2023	0506198700610	Marvin Rolando Zelaya Bu	1,800.66	971839
573593	26/12/2023	0506198700610	Marvin Rolando Zelaya Bu	800.00	971840
573594	26/12/2023	0506198700610	Marvin Rolando Zelaya Bu	1,500.00	971841
573595	26/12/2023	1101197600070	Esmi Yolani Ramone Grey	2,900.76	873214
573596	26/12/2023	648076369	Bradford James Wolfe	5,983.04	971843
573597	26/12/2023	11019006035989	West End Divers S.A.	1,347.00	971844
573598	26/12/2023	0506195500054	Guadalupe Euceda Gomez	6,866.32	833850
573599	26/12/2023	0506196401620	Maria Esperanza Gomez Lara	1,927.86	971856
573600	26/12/2023	1010195300020	Maria Juana Garcia	1,001.04	971874
573601	26/12/2023	m-128/mp	Pulperia Marla //Marla Nuñez Cruz	4,550.07	939899
573602	26/12/2023	R-68/CH	Copias Estampados y Más / Melissa Rosales	10,000.11	960218

573603	26/12/2023	GC261411	ROBERT ROHFRTSCH	8,622.01		971882
573604	26/12/2023	1010195300020	Maria Juana Garcia	2,461.27		971878
573605	26/12/2023	I-146/CH	Inversiones Trisandi S de R.L	5,361.82		644615
573606	26/12/2023	05113002	Franklin Oliver Boden Bennett Y Nathilee Virginia Pinnace	2,160.20		970631
573607	26/12/2023	1708195800198	Reina Iris Diaz	951.56		971887
573608	26/12/2023	1708195800198	Reina Iris Diaz	933.58		971886
573609	26/12/2023	0801197103979	Gonzalo Armando Zuniga Argeñal	933.58		971889
573610	26/12/2023	1701198200951	Sandra Lizeth Diaz Paz	933.58		971888
573611	26/12/2023	1101199000053	Giovanny Alexander Bodden Ebanks	2,340.00		971885
573612	26/12/2023	d-61/we	Thai Blue Elephant/ Dilcia Maria Vargas	15,000.00		919626
573613	26/12/2023	0106199500272	Dania Lily Arteaga Escalante	2,321.20		971891
573614	26/12/2023	0205198000283	Nolvin Adin Rodriguez Oliva	18,708.13		971893
573615	26/12/2023	e-163/ch	Venta de Ropa 2da Ferrera /Erlin Ferrera	6,305.10		919735
573616	26/12/2023	05019995000152	Embotelladora de Sula S.A	600.00		971892
573617	26/12/2023	1101198200156	ROCKY WILLARD DANIEL BODDEN	1,500.00		971884
573618	26/12/2023	a-66/mp	Pollos Ana /// Ana Maria Gavarret Guada	10,456.75		971312
573619	26/12/2023	m-393/ch	La Lavanderia // Marvin Leonel Banegas Ordoñez	5,102.10		906460
573620	26/12/2023	1101194400043	Maria Casilda Miranda Bustillo	425.00		971845
573621	26/12/2023	0404196700120	Carlos Bueso Castillo	3,152.01		971910
573622	26/12/2023	0404196700120	Carlos Bueso Castillo	3,152.01		971908
573623	26/12/2023	AB445081	Kenneth Arnold Goss	214,478.34		970769
573624	26/12/2023	m-86/fh	Clinica De GInecologia Y Obstetricia Nuñez /Mariela Pinto	14,284.13		925810
573625	27/12/2023	1601200200708	MARLEN MICHELLE REYES VASQUEZ	1,500.00		971960
573626	27/12/2023	1612196400168	Maria Elena Bu Zuniga	1,000.00		971961
573627	27/12/2023	1612196400168	Maria Elena Bu Zuniga	1,000.00		971962
573628	27/12/2023	0601197101184	Adam Humberto Osorto Osorto	1,500.00		971968
573629	27/12/2023	1506196200025	Mirna Aurora Romero Antunez	1,089.27		971449

573630	27/12/2023	0104198800537	Wilson Alexander Santos Rivas	3,627.64	953744
573631	27/12/2023	1807197900889	Mario Enrique Castro Lopez	1,089.27	971447
573632	27/12/2023	0208197701103	Francis Marel Colon Sandoval	1,889.16	970719
573633	27/12/2023	1101193900012	Lucas Miranda Bustillo	1,666.28	971972
573634	27/12/2023	1101199200463	Jirber Alexander Argueta Ayala	1,559.32	969436
573635	27/12/2023	1101194600016	Erminia Anderson Sanchez	363.83	968071
573636	27/12/2023	A-242/CH	Acme Sanitation	1,200.00	971985
573637	27/12/2023	A-242/CH	Acme Sanitation	1,200.00	971986
573638	27/12/2023	A-242/CH	Acme Sanitation	1,200.00	971987
573639	27/12/2023	A-242/CH	Acme Sanitation	1,200.00	971988
573640	27/12/2023	A-242/CH	Acme Sanitation	1,200.00	971989
573641	27/12/2023	1801196800765	Jose Omar Velasquez	13,863.12	944482
573642	27/12/2023	1801196800765	Jose Omar Velasquez	2,376.42	944487
573643	27/12/2023	A-242/CH	Acme Sanitation	1,200.00	971990
573644	27/12/2023	A-242/CH	Acme Sanitation	1,200.00	971991
573645	27/12/2023	A-242/CH	Acme Sanitation	1,200.00	971992
573646	27/12/2023	1101195800150	Nonalee Romilda Watler	1,000.00	971994
573647	27/12/2023	1101198600052	Melloney Rasheda Webster Watler	500.00	971993
573648	27/12/2023	560922196	Thomas Allan Maxfield	111,347.65	971995
573649	27/12/2023	W-70/CH	Pulperia Kevin // Walther Lisandro Pineda	777.38	918409
573650	27/12/2023	0105199500093	Siro Alberto Suazo Lopez	2,000.00	971999
573651	27/12/2023	1101198100270	Leo Deen Fisher Forbs	1,000.00	972000
573652	27/12/2023	1101198100270	Leo Deen Fisher Forbs	1,000.00	972001
573653	27/12/2023	1101198100270	Leo Deen Fisher Forbs	1,000.00	972002
573654	27/12/2023	1805199000296	Luvis Janeth Chirinos Martinez	2,891.76	949007
573655	27/12/2023	0907200901673	Gary Jon Carlson	1,299.26	972006
573656	27/12/2023	0801197804593	Rudy Mauricio Hernandez Ferrary	2,776.68	972007
573657	27/12/2023	d-74/fh	Barney Barber Shop // Darvill Ernest Hinds Ebanks	10,326.50	961632
573658	27/12/2023	1701196501028	Ruben Alfredo Reyes Euceda	966.22	972008
573659	27/12/2023	AD147593	JASON RICHARD NAULT	99,952.56	972009
573660	27/12/2023	AD147593	JASON RICHARD NAULT	53,934.00	972010
573661	27/12/2023	0501197001355	Carlos Roberto Quioto Melendez	800.00	972011
573662	27/12/2023	1101199300192	Juli Melisa Hinds Ebanks	800.00	972012

573663	27/12/2023	1101197900164	NELSIAN REBECCA STEWART JAMES	2,340.00		972014
573664	27/12/2023	0801197804593	Rudy Mauricio Hernandez Ferrary	2,000.00		972015
573665	27/12/2023	1101199900309	Teo Sebastian Jackson Akel	1,000.00		972016
573666	27/12/2023	1516198700190	Onelia Esperanza Meza Solis	2,056.05		972013
573667	27/12/2023	0106195500033	Justo Alberto Oliva	2,015.97		972005
573668	27/12/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		972017
573669	27/12/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		972018
573670	27/12/2023	1101197300044	Edward Alexander Webster Connor	300.00		972019
573671	27/12/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	25.00		972023
573672	27/12/2023	565742961	Kenneth Ray Armstrong	800.00		972021
573673	27/12/2023	1618195300210	Victor Manuel Ventura Navarro	800.00		972022
573674	27/12/2023	1327197600073	Jose Sergio Hernandez Bonilla	912.00		972024
573675	27/12/2023	1327197600073	Jose Sergio Hernandez Bonilla	500.00		972025
573676	27/12/2023	1807197000262	FANY JANNETTE PUERTO	300.00		972026
573677	27/12/2023	1807197000262	FANY JANNETTE PUERTO	300.00		972027
573678	27/12/2023	i-63/fh	Inversiones Waldy's S de R.L	1,848.17		915289
573679	27/12/2023	W-13/FH	Tapiceria y Sastreria Francis // Tapiceria y Sastreria Francis S de R.L	9,444.72		912981
573680	27/12/2023	1501198301657	Gisela Yamileth Martinez Calix	690.00		970696
573681	27/12/2023	1	Contribuyente General	500.00		972029
573682	27/12/2023	1	Contribuyente General	500.00		972030
573683	27/12/2023	0510198200525	Hector Enrique Morales Jimenez	6,657.84		972042
573684	27/12/2023	0510198200525	Hector Enrique Morales Jimenez	933.58		972028
573685	27/12/2023	c-49/mp	Mini Super Rivera //// Alma Deysy Rivera Lavaire	4,719.62		933511
573686	27/12/2023	1101196500135	Irene Emilia Cruz Carcamo	2,059.32		972048
573687	27/12/2023	1515195200139	Rosa Elias Zuniga	2,598.96		972043


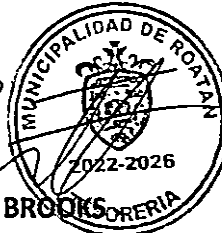
573688	27/12/2023	n-119/ch	TALLER Y JOYERIA MACHADO// NAUN AVIMAEEL MACHADO R.	2,156.97	957820
573689	27/12/2023	E-02/CH	Pulperia El Tio/Elias Melendez	5,465.60	955791
573690	27/12/2023	r-49/mp	Pulperia Los DOS Socios //// Ramiro Mendoza	15,017.85	972056
573691	27/12/2023	0104195400325	Agueda Margarita Duarte Cruz	2,019.73	972071
573692	27/12/2023	d-75/fh	Variedades Abigail // Dianny Larissa Castellanos Buezo	787.24	921950
573693	27/12/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	972077
573694	27/12/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	972078
573695	27/12/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	972079
573696	27/12/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	972080
573697	27/12/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00	972086
573698	27/12/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	25.00	972085
573699	27/12/2023	1101197400069	Mitzi Illana Molina Mc Nab	2,000.50	972052
573700	27/12/2023	060820040	SHARON YVETTE MCNAB	2,197.38	972068
573701	27/12/2023	1101197400069	Mitzi Illana Molina Mc Nab	2,197.92	972053
573702	27/12/2023	060710025	JOSEPHINA ELWIN MCNAB	1,815.61	972054
573703	27/12/2023	A-232/CH	Variedades Shallow Bar / Adelina Salomon	1,409.28	914983
573704	27/12/2023	0506199100100	EDUARDO ERNESTO CROASDAILE RODRIGUEZ	150.00	972087
573705	27/12/2023	R-02/FB	Mini Super Zavala/Remberto Zavala	384.00	972088
573706	27/12/2023	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	1,763,868.03	972089
573707	27/12/2023	11019011436142	Paradise Hotels & Resorts S.A.	800.00	972090
573708	27/12/2023	a-62/mp	Auto Tech Diaz // Aldo Diaz Acosta	7,551.84	916171

573709	28/12/2023	c-73/we	Inversiones Colibri Souvenirs & Hand Craft / Claudia Carmona	1,697.79	910388
573710	28/12/2023	N-29/MP	Mini Ferreteria Enamorado //Osman Javier Enamorado	6,565.04	935118
573711	28/12/2023	1101198500502	Keila Rosario Ventura Rivera	795.19	972102
573712	28/12/2023	1623198300465	WILLIAM ROBERTH INTERIANO TINOCO	1,090.48	972101
573713	28/12/2023	I-07/WB	Paradise Hotel & Resort S.A	5,000.00	972103
573714	28/12/2023	S-50/SB	La Cevicheria // Sloan Isell Brown Cerna	2,340.00	972104
573715	28/12/2023	D-76/MP	Mini Super Briceño // Deisy Yolanda Briceño Ramos	3,000.00	955157
573716	28/12/2023	e-78/mp	Golosina Alexandra//** Estelia Fidelina Carias Herrera	3,580.25	964198
573717	28/12/2023	08019002000902	Villafuerte Cerna Enterprises S de R.L	2,375.00	972114
573718	28/12/2023	1807196900944	Maria Ines Bonifacio Montero	2,059.32	972116
573719	28/12/2023	0101197701744	Nestor Nicolas Mitchael Vallecillo	1,529.63	972119
573720	28/12/2023	1101195200088	Maria Antonia Morales	425.00	972122
573721	28/12/2023	0412200607048	Junior Barret	933.58	972124
573722	28/12/2023	0412200607048	Junior Barret	1,799.72	972123
573723	28/12/2023	k-18/mp	Salon Barberia y Academia Shaday // Karen Lopez	4,000.00	914148
573724	28/12/2023	1	Contribuyente General	500.00	972174
573725	28/12/2023	1	Contribuyente General	500.00	972173
573726	28/12/2023	1101197500175	Fermina Rose Kelly Burthram	795.19	968549
573727	28/12/2023	1501198500543	MARCOS AUGUSTO PONCE	917.78	972178
573728	28/12/2023	1101192500088	Dinet Deland Galop Mc Coy	500.00	972175
573729	28/12/2023	1101194900052	Charles Francis Osgood Miller	500.00	972194
573730	28/12/2023	C-02/CH	Hotel Sarita / Charles Osgood	2,185.14	923085
573731	28/12/2023	0102198400361	Alex Edgardo Acosta Mederos	1,090.48	972198
573732	28/12/2023	AH128017	Michelle Lee Thomas	1,000.00	972093

573733	28/12/2023	0801197012659	Fredy Fernando Lopez Saucedo	1,000.00	972106
573734	28/12/2023	0801197012659	Fredy Fernando Lopez Saucedo	1,000.00	972105
573735	28/12/2023	1807196500565	Nohemi Lopez Sevilla	1,009.87	972127
573736	28/12/2023	0209201100897	KIMBERLY YARITZA FUNEZ ANDINO	1,618.47	972108
573737	28/12/2023	d-241/ch	CASETA DEL MAR // DENIS IVAN AGUILERA OYUELA	1,858.39	912386
573738	28/12/2023	r-244/ch	INVERSIONES ORELLANA // Rodolfo Orellana Martinez	8,270.93	926102
573739	28/12/2023	M-16/CH	Bar La Negra/Mirian Brice	1,048.77	927742
573740	28/12/2023	j-111/mp	Ahorra Mas // Jose Emilio Martinez Jackson/CERRADO	4,788.00	952617
573741	28/12/2023	1406194500098	Rosa Elvira Arevalo Chinchilla	3,000.00	972213
573742	28/12/2023	1101197400082	Lawrance Neal Raymoon Abbott	1,954.08	970685
573743	28/12/2023	0509195900108	Mirna Luz Romero Majano	8,457.31	956865
573744	28/12/2023	0212200502928	Michel Daniel Lackar	37,795.90	886020
573745	28/12/2023	i-15/sb	Blue Island Divers // Island Time Leisure Investment S.A	3,004.90	925779
573746	28/12/2023	a-72/fh	Ms Myrtles Store // Annie Grace Woods	5,020.79	918434
573747	28/12/2023	1103197200059	Edie Madlen Bodden Matute	1,009.87	972214
573748	28/12/2023	1103197200059	Edie Madlen Bodden Matute	2,184.82	930918
573749	28/12/2023	M-396/CH	Manawakie Eco Nature Park S.de R.L	11,343.84	919945
573750	28/12/2023	1101198700015	Sedrick Garfield Mc Bride Brooks	5,929.34	972230
573751	28/12/2023	1101200500147	Thomas William Lucas Alvarenga	2,000.00	972231
573752	28/12/2023	0801197303385	Jose Adrian Merino Nuñez	1,000.00	972217
573753	28/12/2023	063230003	CEM ISLAND INVESTMENT S.A DE C.V	9,425.21	972069
573754	28/12/2023	06313014	Cem Island Island Investment S.A de C.V	10,585.14	970640
573755	28/12/2023	11019995418772	Coco View Resort,S.A	9,150.06	972084
573756	28/12/2023	11019995418772	Coco View Resort,S.A	14,799.03	972083
573757	28/12/2023	11019995418772	Coco View Resort,S.A	6,526.49	972076
573758	28/12/2023	11019995418772	Coco View Resort,S.A	4,875.14	971133

573759	28/12/2023	06323004	Ray Steiban	2,356.26		972074
573760	28/12/2023	11019995418772	Coco View Resort,S.A	6,082.21		972072
573761	28/12/2023	11019995418772	Coco View Resort,S.A	2,904.58		972073
573762	28/12/2023	L-49/MP	Variedades Los Colochos /// Lucio Gavarrete	11,036.46		947218
573763	28/12/2023	G-40/MP	Pulperia Itzel // Gabriela Rosibel Cruz Barahona	4,825.71		951521
573764	28/12/2023	a-122/ch	Caseta Asher/Alice Rabateau	10,849.67		959514
573765	28/12/2023	0205197700434	Estefin Romero Diaz	841.88		955103
573766	28/12/2023	0205197700434	Estefin Romero Diaz	1,008.65		955102
573767	28/12/2023	0205197700434	Estefin Romero Diaz	2,009.73		955101
573768	28/12/2023	j-90/we	Mellows Hookah and Vapes // Joshua Lenord Welcome Frances	5,669.12		947642
573769	28/12/2023	R-05/MP	RECO//Roatan Electric Company	2,000.00	X	970295
573770	28/12/2023	R-05/MP	RECO//Roatan Electric Company	500.00		972235
573771	28/12/2023	033070811	Daniel Rivera Navarro Y Maria Bernardina Rivera Estrada	933.58		972238
573772	28/12/2023	1101197700153	Thomas Elridge Brooks Bennett	1,055.00		581324
573773	28/12/2023	R-05/MP	RECO//Roatan Electric Company	1,500.00		972240
573774	28/12/2023	R-05/MP	RECO//Roatan Electric Company	2,500.00		972242
573775	28/12/2023	A-43/MP	Bar & Billar Bahia Azul//Adelina Medina	5,000.00		932118
573776	28/12/2023	1101198900065	KIRK OBRYAN RIVERS FEURTADO	1,930.79		972244
573777	28/12/2023	1810198000053	Elia Enice Lara Luna	1,800.66		972239
573778	28/12/2023	043080316	BANCO ATLANTIDA , S.A	240,438.90		785757
573779	28/12/2023	073030280	BANCO ATLANTIDA S.A .	33,766.64		785720
573780	28/12/2023	08019995368674	Banco Atlantida S.A.	217,261.84		853271
573781	28/12/2023	08019995368674	Banco Atlantida S.A.	38,761.71		947231
573782	28/12/2023	G-88/CH	Grupo E Inversiones Ameeka S de R.L	59,133.18		915406
573783	28/12/2023	08019995368674	Banco Atlantida S.A.	58,992.17		947073
573784	28/12/2023	08019995368674	Banco Atlantida S.A.	102,575.50		947232
573785	28/12/2023	08019995368674	Banco Atlantida S.A.	64,386.48		947230
573786	28/12/2023	08019995368674	Banco Atlantida S.A.	59,971.39		947238
573787	28/12/2023	08019995368674	Banco Atlantida S.A.	33,581.72		947233
573788	28/12/2023	08019995368674	Banco Atlantida S.A.	23,176.48		947236

573789	28/12/2023	08019995368674	Banco Atlantida S.A.	1,666,704.80		886593
573790	28/12/2023	08019995368674	Banco Atlantida S.A.	733,556.44		853319
573791	28/12/2023	08019995368674	Banco Atlantida S.A.	172,167.23		853325
Total Efectivo				19,854,380.17		
Total Bancos				655,650.99		
Total Notas de Crédito				0.00		
Total Anulados				2,736.23		
Total Recibos Emitidos(Sin Anular)				20,510,031.16		

SARAH ELEN BENNETT BROOKS

TESORERA MUNICIPAL