

MUNICIPIO: Municipalidad de Roatán
INFORME DE MOVIMIENTO DIARIO DE TESORERIA
Período: 01/10/2023 al 31/10/2023

**Departamento: ISLAS
DE LA BAHIA**

**Fecha Elaboración: 13 de Noviembre del
2023**

Recibo#	Fecha	Identidad	Nombre	Valor	Anulado	Factura #
569370	09/10/2023	3101198500162	Fausta Irma Valladares Bodden	2,340.00		966524
569371	09/10/2023	R-202/CH	Alquiler Galve / Rosa Vega	2,163.41		918214
569372	09/10/2023	1701195500566	Rosa Erlinda Vega Berrios	800.00		966526
569373	09/10/2023	c-07/ch	Vegas Electric	16,265.24		908913
569374	09/10/2023	M-383/CH	SKA Inversiones / Miguel Vasquez	1,250.80		921762
569375	09/10/2023	f-18/mp	Pulperia Elvin // Francisco Mendoza	741.00		906029
569376	09/10/2023	r-44/mp	Pulperia Marina // Hilda Marina Euceda	3,000.00		778704
569377	09/10/2023	1801196800755	Hector Maldonado Ramirez	858.39		966548
569378	09/10/2023	F-19/SB	Pulperia Felix // Felix Vasquez Amaya	714.69		907129
569379	09/10/2023	D-178/CH	Cel / Caribbean Electric S.A	5,000.00		966525
569380	09/10/2023	m-82/sb	Julissa Store // MARIA JULISSA COTO	436.00		955355
569381	09/10/2023	P-08/FH	Pineapple Center S.A	27,461.00		922030
569382	09/10/2023	e-232/ch	El Velero Azul // Restaurante del Caribe S.A	14,047.18		926215
569383	09/10/2023	1101198300286	JEREMY TRENT RAYMOND ABBOTT	1,500.00		966554
569384	09/10/2023	i-92/ch	Inversiones Do Roatan S.A	5,211.94		926170
569385	09/10/2023	0801196703645	JOSE EMILIO ROVELO CERRATO	1,029.63		966556
569386	09/10/2023	C-41/MP	Cenit Color S DE R.L	10,544.96		923490
569387	09/10/2023	H-26/FH	Dialisis de Honduras S.A. DE C.V.	7,537.00		905486

569388	09/10/2023	2207198500064	Gladys Gloria Ebanks Campbell	425.00		966531
569389	09/10/2023	1807197400475	Mayra Lizeth Ortiz	509.87		966532
569390	09/10/2023	I-64	Importadora Comercial De Roatan S A Sucursal # 1	2,802.27		917626
569391	09/10/2023	i-60/ch	Importadora Comercial de Roatan S.A	5,282.99		917454
569392	09/10/2023	S-36/SB	Sun Perfumes & Licores // Importadora Comercial de Roatan	8,126.89		917669
569393	09/10/2023	I-94/CH	Mini Super Naty /// Isaura Palau	902.50		936330
569394	09/10/2023	b-156/ch	HOTEL AIRPORT INN // BLUE HERON ENTERPRICE S. A	1,097.50		958008
569395	09/10/2023	s-52/fb	No Regrets Bar and Grill	1,861.56		928262
569396	09/10/2023	1103197200059	Edie Madlen Bodden Matute	509.87		966558
569397	09/10/2023	1103197200059	Edie Madlen Bodden Matute	519.76		966557
569398	09/10/2023	0101195500980	Shirley Joshlyn Daniels Matute	1,800.00		966560
569399	09/10/2023	3101198400365	Dennis Norman Mc Field	1,500.00		966559
569400	09/10/2023	1	Contribuyente General	500.00		966561
569401	09/10/2023	1	Contribuyente General	500.00		966562
569402	09/10/2023	0605196800483	Reynaldo Jesabel Galindo	4,658.99		966565
569403	09/10/2023	r-93/ch	Mini Super Daniela // Reynaldo Galindo	2,247.50		916297
569404	09/10/2023	0603198402593	Agustin Mendez	1,109.28		966572
569405	09/10/2023	1	Contribuyente General	500.00		966563
569406	09/10/2023	1	Contribuyente General	500.00		966564
569407	09/10/2023	1101194900052	Charles Francis Osgood Miller	509.87		966579
569408	09/10/2023	C-02/CH	Hotel Sarita / Charles Osgood	2,185.14		923082
569409	09/10/2023	A-70/WE	RUSTY FISH 4 ROCK SHOP	856.60		933575
569410	09/10/2023	a-301/ch	RUSTY FISH 3	1,085.33		933446
569411	09/10/2023	a-69/we	RUSTY FISH 2 CRAFT MARKET	1,077.24		933411
569412	09/10/2023	a-68/we	RUSTY FISH	1,139.64		933269
569413	09/10/2023	c-39/sb	CTAN Investment S.A.	2,876.78		922808
569414	09/10/2023	o-14/sb	Pabajo's Place // Oscar Ivan Robles Murillo	1,356.50		906084
569415	09/10/2023	1101198300198	Bassie Byron Hinds James	2,079.04		966585
569416	09/10/2023	0107195601124	Carlos Lopez Altamirano	1,800.00		966582

569417	09/10/2023	0107195601124	Carlos Lopez Altamirano	1,808.34		966623
569418	09/10/2023	J-75/FH	Pulperia la Fe 2 // Jannetty Diaz	1,012.00		905333
569419	09/10/2023	01019995012509	Inversiones el Bosque S.A	2,000.00		966624
569420	09/10/2023	01019995012509	Inversiones el Bosque S.A	2,000.00		966632
569421	09/10/2023	e-79/mp	Taller Urbina // Erick Samuel Urbina Martinez	8,512.81		905782
569422	09/10/2023	0101198802823	Dalinda Angelica Murillo	1,529.60		966583
569423	09/10/2023	0207197500094	LESBIA SUYAPA VELASQUEZ MURILLO	509.87		966581
569424	09/10/2023	V-33/WB	PALAPA GRAN ROATAN// VISTA CAPITAL	48,727.11		921052
569425	09/10/2023	V-33/WB	PALAPA GRAN ROATAN// VISTA CAPITAL	48,727.11		921053
569426	09/10/2023	V-33/WB	PALAPA GRAN ROATAN// VISTA CAPITAL	48,727.11		921054
569427	09/10/2023	A-1 / CH	Aerolinea Sosa S.A. de C.V.	13,405.07		911183
569428	09/10/2023	e-185/ch	Inversiones Maria Jose// Evy Carolina Monje	10,591.32		952395
569429	09/10/2023	0801197706983	Xiomara Yamileth Dubon Muñoz	2,000.00		966640
569430	09/10/2023	0817198100014	Patricia veronica Ordoñez Escoto	300.00		966642
569431	09/10/2023	1804199403709	CINDY GUADALUPE CACERES PAZ	800.00		966641
569432	09/10/2023	c-50/mp	Corporacion Maya S. de R.L. de C.V.	7,968.42		916119
569433	09/10/2023	1101200400286	Doris Suyapa Escobar Gonzalez	767.49		965648
569434	09/10/2023	ab765572	David Robert Fryer	800.00		966648
569435	09/10/2023	j-111/fh	Havana 65 Bar // JDK Holdings S.A.	788.50		939458
569436	09/10/2023	1501195400203	Santos Josefa Alvarado Navarro	28,146.08		947298
569437	09/10/2023	E-50/MP	Importadora y Exportadora Navarro/ Edy Navarro	11,000.00		923849
569438	09/10/2023	1	Contribuyente General	500.00		966589
569439	09/10/2023	1	Contribuyente General	500.00		966591
569440	09/10/2023	1	Contribuyente General	500.00		966592
569441	09/10/2023	1	Contribuyente General	500.00		966593
569442	09/10/2023	T-21/FH	Tienda Carrion S.A. de C.V // French Harbour	19,344.86		923797
569443	09/10/2023	1	Contribuyente General	500.00		966595
569444	09/10/2023	1	Contribuyente General	500.00		966596

569445	09/10/2023	1	Contribuyente General	500.00		966597
569446	09/10/2023	1	Contribuyente General	500.00		966598
569447	09/10/2023	1	Contribuyente General	500.00		966600
569448	09/10/2023	1	Contribuyente General	500.00		966599
569449	09/10/2023	1	Contribuyente General	500.00		966601
569450	09/10/2023	1	Contribuyente General	500.00		966602
569451	09/10/2023	r-74/we	Roatan Bed & Breakfast Apartments S. de R. L.	739.67		960344
569452	09/10/2023	1	Contribuyente General	500.00		966603
569453	09/10/2023	1	Contribuyente General	500.00		966605
569454	09/10/2023	1	Contribuyente General	500.00		966606
569455	09/10/2023	1	Contribuyente General	500.00		966604
569456	09/10/2023	1	Contribuyente General	500.00		966607
569457	09/10/2023	1	Contribuyente General	500.00		966608
569458	09/10/2023	1	Contribuyente General	500.00		966609
569459	09/10/2023	f-62/ch	Fort Consolation S.A	2,756.17		919826
569460	09/10/2023	f-68/ch	Reino Botanico/// Francisco Maradiaga	3,718.89		918844
569461	09/10/2023	1	Contribuyente General	500.00		966610
569462	09/10/2023	1	Contribuyente General	500.00		966611
569463	09/10/2023	1	Contribuyente General	500.00		966612
569464	09/10/2023	M-34/WE	Galindo Tropical Beach Park / Marco Galindo	16,152.25		910048
569465	09/10/2023	1	Contribuyente General	500.00		966613
569466	09/10/2023	m-03/we	Tabyana Beach Resort / Marco Galindo	5,337.44		908231
569467	09/10/2023	1	Contribuyente General	500.00		966614
569468	09/10/2023	e-167/ch	Centro Educativo Church of God / Asociacion Iglesia de Dios de Roatan	7,731.23		925314
569469	09/10/2023	1103198900137	Carla Hevet Bodden Ebanks	7,560.14		770661
569470	09/10/2023	1	Contribuyente General	500.00		966617
569471	09/10/2023	ab765537	Michele Suzette Fryer	2,244.09		966584
569472	09/10/2023	1	Contribuyente General	500.00		966615
569473	09/10/2023	1	Contribuyente General	500.00		966616
569474	09/10/2023	ab765572	David Robert Fryer	2,244.09		966588
569475	09/10/2023	1	Contribuyente General	500.00		966618
569476	09/10/2023	1	Contribuyente General	500.00		966619
569477	09/10/2023	1	Contribuyente General	500.00		966620
569478	09/10/2023	1101196100105	Olin Louis Saphrey Bodden	24,282.53		731670
569479	09/10/2023	1	Contribuyente General	500.00		966621
569480	09/10/2023	1	Contribuyente General	500.00		966633

569481	09/10/2023	1	Contribuyente General	500.00		966634
569482	09/10/2023	1620198900089	Brenda Elizabet Arevalo Ponce	500.00		966635
569483	09/10/2023	0101198704345	Briant Antonio Rosales Zelaya	500.00		966636
569484	09/10/2023	0801199407672	HECTOR FERNANDO SANCHEZ ORTIZ	500.00		966638
569485	09/10/2023	m-21/ch	Agencia Aduanera Inamer S de R.L	4,449.38		938835
569486	09/10/2023	j-95/ch	Agencia Naviera Isleña // Anavis	1,119.42		938822
569487	09/10/2023	0801199024136	Fabiola Maria Orozco Zelaya	500.00		966639
569488	09/10/2023	1	Contribuyente General	500.00		966655
569489	09/10/2023	1	Contribuyente General	500.00		966654
569490	09/10/2023	1	Contribuyente General	500.00		966590
569491	09/10/2023	01019000003435	Expocondor, S. de R. L.	146,917.78		966647
569492	09/10/2023	1101195600041	Williemay Antonia Mcfield	1,000.00		966669
569493	09/10/2023	N-35/MP	New Star S.A. de C.V.	7,606.77		926007
569494	09/10/2023	1101196400120	LUDAN RENOLD EBANKS MATUTE	1,529.63		966643
569495	09/10/2023	1	Contribuyente General	500.00		966670
569496	09/10/2023	H-18/FH	Smart Depot // Hercon Group S de R L.	6,906.17		930563
569497	09/10/2023	h-38/fh	HERCON GROUP S. DE R. L. // HOME IDEAS	760.00		960099
569498	09/10/2023	j-120/mp	Pulperia Vasquez Mejia // Jose Alberto Vasquez Yanes	731.50		956701
569499	09/10/2023	0101197000129	Iris Amanda Galdamez Rubi	919.72		966660
569500	09/10/2023	i-03/fh	Bar La Pasadita // Iris Amanda Galdamez Rubi	10,368.60		915748
569501	09/10/2023	1101198500154	William Lomar Gallop Pacheco	3,848.65		966656
569502	09/10/2023	1501196100143	Albina Morales	10,791.22		966099
569503	09/10/2023	d-221/ch	Sala de Belleza Jireth // Dina Esther Mejia Flores	4,888.94		936805
569504	09/10/2023	1101196300062	Sheral Deana Dibert Lucas	1,000.00		966664
569505	09/10/2023	m-380/ch	Macro's Car Rental S. De R.L. // Mario Jose Paguaga Ortiz	4,537.47		927481
569506	09/10/2023	m-380/ch	Macro's Car Rental S. De R.L. // Mario Jose Paguaga Ortiz	4,453.91		927482

569507	09/10/2023	m-380/ch	Macro's Car Rental S. De R.L. // Mario Jose Paguaga Ortiz	4,370.57		927483
569508	09/10/2023	1103198600059	Colby Harrison Dilbert Kelly	200.00		966679
569509	09/10/2023	h-69/ch	Frutas y verduras Gonzales // Hector Yobany Gonzales	849.45		905073
569510	09/10/2023	h-16/sb	pulperia Gonzales // Hector Yobany Gonzales Aguilar	728.30		917300
569511	09/10/2023	0901200801550	ERIC SANDOVAL VELASQUEZ LOPEZ	500.00		966681
569512	09/10/2023	m-380/ch	Macro's Car Rental S. De R.L. // Mario Jose Paguaga Ortiz	4,287.43		927484
569513	09/10/2023	r-02/fb	Mini Super Zavala/Remberto Zavala	2,599.08		928546
569514	09/10/2023	E-233/CH	Lilis Food / Elia Lili Guillen	29,191.69		919157
569515	09/10/2023	m-315/ch	Madera & Ferreteria Tropical S. de R. L. / 2	19,865.67		919517
569516	09/10/2023	r-52/fh	Roatan Culture House S. de R. L.	1,011.28		906858
569517	09/10/2023	M-292/CH	Baleadas Vero // Myrna Orene Mcfield	1,483.61		939511
569518	09/10/2023	e-218/ch	Agencia Aduanera De Roatan //// Elmer Rene Flores	4,852.93		906749
569519	09/10/2023	a-135/ch	Anacaribe S. de R. L.	8,726.96		906818
569520	09/10/2023	a-75/mp	PULPERIA MI FE // ADA MARINA AGUILAR HERRERA	503.50		955481
569521	09/10/2023	J-3/SB	Anthony's Key Hotel Corporation S. A. de C. V.	61,852.83		919362
569522	09/10/2023	s-140/ch	Maya Key	5,415.29		919282
569523	09/10/2023	j-05/sb	Instituto De Ciencias Marinas S de R.L	22,559.04		919313
569524	09/10/2023	s-11/sb	Cornerstone Recompression Chamber	12,131.01		919299
569525	09/10/2023	E-226/CH	Elements S de R.L	16,944.79		920532
569526	09/10/2023	D-72/WE	Dormicentro S. de R.L. de C.V.	3,506.54		920235
569527	09/10/2023	b-69/we	Brisas Del Mar Management Group S.A	27,219.25		965847
569528	09/10/2023	0209199800449	Belkis Sirey Reyes Bardales	8,386.36		966689
569529	09/10/2023	s-53/sb	Sandy Bay Hideaway	1,721.33		916266
569530	09/10/2023	c-259/ch	CC PRINT DESING S.A.	5,026.95		906401

569531	09/10/2023	R-246/CH	Roatan Welcome Center S.A	1,564.98		923682
569532	09/10/2023	t-14/mp	Tourist Attraction Service S de R.L	4,717.75		927529
569533	09/10/2023	N-99/CH	Mini Super Lizzell // Nelmy Figueroa	2,963.44		945310
569534	09/10/2023	b-45/wb	Mayan Divers /// Bay Island Leisure S.A	5,764.16		926294
569535	09/10/2023	2807202200560	Richard Ange Giannucci	3,000.00		966685
569536	09/10/2023	B-45/WB	Mayan Divers /// Bay Island Leisure S.A	55.00		966694
569537	09/10/2023	W-25/FH	Mini super WDM // Wilfredo Moya Trabanino	7,959.92		904938
569538	09/10/2023	m-04/fh	Bazar Cindy/Maritza Muñoz	2,354.04		908717
569539	09/10/2023	s-79/fh	So Chic // Shanee Trinissa McLaughlin Lucas	722.00		957593
569540	09/10/2023	g-19/sb	El Shofar de Jehova // Georgina Toro Villanueva	786.90		923369
569541	09/10/2023	s-77/fh	Project Supply // Sandra Marcela Areas Matute	804.60		917440
569542	09/10/2023	m-334/ch	Electronica Lopez // Maynor Lopez	1,198.54		926790
569543	09/10/2023	1107200702909	Duane Martin Thorsen	2,244.09		966690
569544	09/10/2023	R-170/CH	Inversiones M y R ///// Roger de Jesus Rodriguez	2,220.31		929629
569545	09/10/2023	C-251/CH	Comercializadora Reyes	7,641.39		929890
569546	09/10/2023	C-263/CH	Comercializadora Reyes 2	1,251.39		930254
569547	09/10/2023	0506197800528	Edwin Armando Hernandez Alvarenga	2,000.00		966693
569548	09/10/2023	0101196001320	DELIA SABINA MARADIAGA	800.00		966714
569549	09/10/2023	p-17/fh	Petroa S. A.	169,464.29		917982
569550	09/10/2023	1508197900641	Calixto Ramon Antunez Reyes	500.00		966691
569551	09/10/2023	F-21/FH	Frio Partes S.A. de C.V	13,856.51		925449
569552	09/10/2023	582172978	Bruce David Ciarleglio	800.00		966697
569553	09/10/2023	1101196900050	Marla Hemena Tucker Ramon	500.00		966684
569554	09/10/2023	i-18/mp	Inversiones del Caribe S.A	24,011.37		905919
569555	09/10/2023	F-57/CH	Frio Partes S. A. de C. V.	16,914.67		925550
569556	09/10/2023	O-04/SB	Mini Super Jesin / Olga Lopez	2,596.24		918442
569557	09/10/2023	1101196000010	Connie Diane Hyde Woods	9,703.95		966713
569558	09/10/2023	1101196000010	Connie Diane Hyde Woods	2,211.62		963948

569559	09/10/2023	c-100/mp	Barbaros Barber Shop // Cristian Remberto Martinez	1,863.59		933853
569560	09/10/2023	HM071467	Heather Faye Preston	73,871.10		966715
569561	09/10/2023	c-258/ch	Corporacion Maya S. de R.L. de C.V.	7,247.53		916082
569562	09/10/2023	f-84/ch	PULPERIA LAS DOS HERMANAS// FRANKLIN ARGUETA	962.00		961073
569563	09/10/2023	1101196700057	Robin Vanessa Hyde Phillip	5,298.60		966701
569564	09/10/2023	1101196000010	Connie Diane Hyde Woods	4,622.07		966698
569565	09/10/2023	l-55/mp	Cafeteria Quirinopolis / Lucidalia Zuniga	822.72		912515
569566	09/10/2023	i-82/we	Sisadi Liqour Store // Inversiones Sierra Salomon dip S de R.L	4,872.30		920497
569567	09/10/2023	J-18/SB	Pulperia Fajardo Ramirez/Julio Fajardo	722.00		924788
569568	09/10/2023	i-07/ch	Edificio Cooper/Ivy Warren	2,577.00		929981
569569	09/10/2023	m-23/mp	Edificio Alixa // Alixa S.A.	1,044.38		911432
569570	09/10/2023	s-193/ch	Video Cell / Santos Jimenez	2,323.17		934053
569571	09/10/2023	S-71/MP	Inversiones Video Picks / Santos Jimenez	2,025.62		934033
569572	09/10/2023	j-93/mp	Tienda Johel //// Johel Heraldo Martinez	1,022.95		915235
569573	09/10/2023	g-15/we	"San Simon The Beach Club"	11,340.68		928238
569574	09/10/2023	m-59/we	Hotel Mayan Princes Beach Resort / Milton Bight Holding Co. S. A.	58,199.40		926330
569575	09/10/2023	d-52/wb	Las Sirenas // Diamond Life S.A	15,858.15		928279
569576	09/10/2023	i-21/sb	Sol y Mar// Inversiones Coral Blue de Hondruas S.A de C.V	12,709.90		926349
569577	09/10/2023	0107198600187	Jobli Noel Perdomo Vasquez	821.23		966661
569578	09/10/2023	m-139/mp	PULPERIA LOS DOS HERMANOS// MARLEN MARTINEZ	760.00		959993
569579	09/10/2023	j-240/ch	Jardines y Piscinas S. A.	10,965.98		919534
569580	09/10/2023	0202198200281	Danny Xiomara Ruby Ortiz	11,500.00		966716
569581	09/10/2023	C-156/CH	Ventas de Respuesto Jackelyn// Dinia Avila	1,954.78		916632
569582	09/10/2023	d-231/ch	Pulperia la Fe / Dania Argentina Avila	6,257.10		918282

569583	09/10/2023	d-19/fb	Panaderia Avila /// Dinia Jackelyn Avila	3,679.37		926604
569584	09/10/2023	1101193500086	David Meade Hyde Elwin	2,444.42		963931
569585	09/10/2023	m-43/mp	Comercial Ramirez S. de R. L. 1 // Monte Placentero	53,934.67		912489
569586	09/10/2023	C-46/SB	Comercial Ramirez Supermercado #3	46,376.63		921464
569587	09/10/2023	C-248/CH	Comercial Ramirez Supermercado N-2/ Comercial Ramirez S de R.L	50,281.40		923522
569588	09/10/2023	s-62/we	El Punto del Sabor // Sandra Peraza	837.71		915391
569589	09/10/2023	c-43/mp	Bodega /Comercial Ramirez S de R.L //	8,847.22		907936
569590	09/10/2023	M-199/CH	Alquileres y Rentas Ramirez / Marco Ramirez	3,521.29		923503
569591	09/10/2023	m-48/mp	Distribuidora Rey / Marcos Ramirez	20,425.71		907914
569592	09/10/2023	11019010277376	C Properties S.A.	1,000.00		966725
569593	09/10/2023	e-76/mp	Pit Stop Auto Center	3,554.28		911637
569594	09/10/2023	1807197600551	Marcos Tulio Romero Martinez	525.00		966730
569595	09/10/2023	g-39/fh	Pulperia Flores// Gloria Yesenia Flores Albarenga	722.00		960031
569596	09/10/2023	M-385/CH	Pulperia Kevin // Misael Paz Trochez	717.30		908047
569597	09/10/2023	1101196600136	Marco Antonio Webster Johnson	3,869.62		966727
569598	09/10/2023	m-39/fh	Green Hill Electric Solutions // Matthew Harper	6,701.81		908280
569599	09/10/2023	S-44/FH	SERVICIOS PROFESIONALES DE PROTECCION Y VIGILANCIA (SEPROV) // SERGIO TULIO PEÑA	20,247.33		909238
569600	09/10/2023	L-42/MP	"Liceo Hondureño Insular S De R.L De C.V.	3,316.13		905586
569601	09/10/2023	1318194800016	Ceferino Menjivar	1,000.00		966731
569602	09/10/2023	0209195800013	Inez Jimenez Pacheco	1,350.00		966736
569603	09/10/2023	J-90/MP	JMC Fisheries S.A	17,096.80		927306
569604	09/10/2023	J-63/FH	John Mc Nab Company	8,376.20		927385
569605	09/10/2023	j-35/fb	PULPERIA ANN//JOELCAN ANN STANLEY MATUTE	728.90		923906
569606	09/10/2023	c-34/ch	Blue Harbour Plantation	7,431.39		905947

569607	09/10/2023	m-340/ch	Look Out Bar and Restaurant //// Marcia Ann Webster	1,334.21		907483
569608	09/10/2023	M-185/CH	Mini Plaza Bella Vista/Marthy Retrigue	2,174.32		907457
569609	09/10/2023	M-193/CH	Comercial El Dorado / Maria Palma	8,811.54		920340
569610	09/10/2023	M-46/WE	Bay Island Canopy / Marco Galindo	3,306.26		931048
569611	09/10/2023	m-131/ch	Farmacia Moderna/Maria Palma	1,401.19		931709
569612	09/10/2023	m-131/ch	Farmacia Moderna/Maria Palma	1,374.11		931710
569613	09/10/2023	1103198000049	Fabian Brandon Bodden	7,639.51		902823
569614	09/10/2023	0105199301016	Elsy Yessenia Luque Hernandez	4,800.00		966738
569615	09/10/2023	11019023548734	Luna Beach #11, Sociedad Anonima	211,194.40		966682
569616	09/10/2023	11019023537755	Empresa OGEE S.A.	39,412.00		966683
569617	09/10/2023	11019023548778	Acts 28:30B S.A.	1,000.00		966680
569618	09/10/2023	11019023548778	Acts 28:30B S.A.	97,940.42		966678
569619	09/10/2023	11019022394300	Salt Life 150 Blue Roatan S.A.	81,156.57		966671
569620	09/10/2023	0101196501793	Virginia Lorena Arzu Mejia	1,000.00		966740
569621	10/10/2023	0409194600065	Edy Leticia Ramos	2,098.96		966650
569622	10/10/2023	11019023481027	Macaw Reef, S.A.	22,413.86		966383
569623	10/10/2023	b-12/fb	Johnsons Mobile Car Wash And Auto Detailing // Brittney Thomas	892.17		920354
569624	10/10/2023	A-48 / CH	Agencia de Seguros Pablo Wildt S. de R. L.	3,960.81		923022
569625	10/10/2023	H-12/SB	Hugo Coello Arquitectos S.A. de C.V	19,234.61		924348
569626	10/10/2023	I-40/FH	Kingdom Bilingual Educational Center //// Iglesia De Dios En Honduras	7,907.33		925074
569627	10/10/2023	g-31/mp	Bip Lubricentro / Genesis S. A.	7,652.86		922532
569628	10/10/2023	n-28/sb	Joyeria Shorn // Nerin Martinez	722.00		948471
569629	10/10/2023	g-117/ch	Verduras Lupe// Guadalupe Martinez	676.00		913111
569630	10/10/2023	hn386458	MARK PIKOR	4,589.68		966745
569631	10/10/2023	561374656	Michael Hedley Mc Breairty	2,363.14		966743

569632	10/10/2023	561374656	Michael Hedley Mc Breairty	90,279.04		966744
569633	10/10/2023	c-295/ch	Variedades Cristy // Cristina Amaya	1,007.00		925405
569634	10/10/2023	c-296/ch	Sammy Yonker // Cristina Amaya	2,332.50		925435
569635	10/10/2023	l-184/ch	L & L Solutions S. de R.L.	6,827.67		913533
569636	10/10/2023	e-62/fh	Ace Hardware /// Eldons S.A de C.V	36,628.58		916841
569637	10/10/2023	E-14/FH	ELDON'S S.A.	174,807.03		918229
569638	10/10/2023	E-96/CH	Eldon's S.A. DE C.V./ Col Dustry	196,359.11		918201
569639	10/10/2023	E-141/CH	ELDON'S S.A. DE C.V. // El Centro	24,958.01		918152
569640	10/10/2023	R-15/FH	Bormac's S. de R. L. / Rotha Mc Nab	15,952.02		924285
569641	10/10/2023	S-102/CH	Sandals For Your Neck S De R.L	847.00		924268
569642	10/10/2023	r-34/mp	Bote Miss Stacy/Rotha Mc Nab	6,533.94		924239
569643	10/10/2023	t-44/ch	Transportation Security Services S de R.L	3,400.93		914543
569644	10/10/2023	l-84/WB	Ingenieros Consultores y Constructores Electromecanicos S A. de C.V	16,855.10		966746
569645	10/10/2023	v-10/mp	Ebanisteria Barahona / Victor Mauricio Barahona/CERRADO	13,095.03		964925
569646	10/10/2023	1101194400075	Judith Mary Williams Collins	2,312.54		966625
569647	10/10/2023	010620183	Cathy O,Day Webster Scott	3,696.89		966637
569648	10/10/2023	C-78/FH	Snappers /// Coral Cay Marine and Nature Park S.A	9,707.34		919968
569649	10/10/2023	1101199400056	Lurisa Lanie Bennett Brooks	500.00		966748
569650	10/10/2023	3101198400352	Dona Sherla Solomon Bodden	3,388.29		966626
569651	10/10/2023	47769342	Jan Ambra	1,000.00		966749
569652	10/10/2023	M-65/SB	School Supplies // Marvin Antonio Canales Vaquedano	714.69		913282
569653	10/10/2023	M-87/WE	Lavanderia La Bendicion /// Maria Carminda Martinez	766.70		956845

569654	10/10/2023	b-34/sb	Variedades Herrera / Blas Calixto Herrera	789.68		934683
569655	10/10/2023	k-14/sb	Variedades Banessa	430.24		942909
569656	10/10/2023	b-28/sb	Mini Super EL Ahorro ///// Blas Calixto Herrera	3,445.26		926156
569657	10/10/2023	r-73/we	Car Wash Miss Lindell //Rosa Dolores Velasquez	902.50		913184
569658	10/10/2023	L-50/SB	Inversiones Polanco // Lindolfo Antonio Polanco	760.00		939861
569659	10/10/2023	v-18/ch	Pulperia Vilma /// Vilma Morales	962.00		927885
569660	10/10/2023	1	Contribuyente General	500.00		966751
569661	10/10/2023	1	Contribuyente General	500.00		966752
569662	10/10/2023	08019023477135	King S.A	31,752.25		966754
569663	10/10/2023	3101198500151	James Orvel Woods Jackson	5,181.14		519723
569664	10/10/2023	3101198500151	James Orvel Woods Jackson	4,818.86		966756
569665	10/10/2023	11019007103469	Universal Properties S.A	58,120.60		966772
569666	10/10/2023	11019007103469	Universal Properties S.A	5,000.00		966773
569667	10/10/2023	C-191/CH	C.M Airlines S.de R.L	16,553.60		929505
569668	10/10/2023	1101196100072	Cyril Marlon Price Allen	1,029.63		966757
569669	10/10/2023	C-271/CH	PULPERIA AMADOR // Carlos Amador	3,000.00		865143
569670	10/10/2023	o-02/fb	Mini Super Los Dos Hermanos/Osman Argueta	1,196.15		920421
569671	10/10/2023	j-356/ch	Pulperia Avila / Jose Humberto Avila	1,265.50		905757
569672	10/10/2023	j-366/ch	Verduras La Bendicion // Juan Ramon Flores Salgado	2,221.87		940218
569673	10/10/2023	l-183/ch	Pulperia La Doñita	3,147.98		954583
569674	10/10/2023	1101195800108	Barbara Doris Daniels Matute	3,000.00		966777
569675	10/10/2023	1101196600157	Carlin Ann Camille Woods Price	500.00		966778
569676	10/10/2023	541833310	DERWIN DEVOE BENNETT	2,244.09		966775
569677	10/10/2023	541833310	DERWIN DEVOE BENNETT	800.00		966776
569678	10/10/2023	b-65/ch	Three K's Hotel & Apartment /Barbara Daniels	2,963.46		919607
569679	10/10/2023	E-191/CH	Esmeralda Rentals /// Esmeralda Price	961.70		924088
569680	10/10/2023	1101199500430	Patrick Norbeth Ebanks Allen	4,260.60		963257

569681	10/10/2023	B05621301	ROCIO DE LOS ANGELES SIGUENZA PERAZA	2,900.07		963273
569682	10/10/2023	r-239/ch	Aleahs Coffe /Alimentos y Bebidas Del Caribe S.A.	1,101.48		916364
569683	10/10/2023	0101199200615	Milton Alexander Nuñez Padilla	300.00		966786
569684	10/10/2023	1612196400168	Maria Elena Bu Zuniga	1,000.00		966785
569685	10/10/2023	L-23/MP	Molineros Comercial insular S. DE RL DE CV	22,692.31		921522
569686	10/10/2023	M-202/CH	Molineros Comercial Insular S. DE RL DE CV. (Centro)	29,671.69		920519
569687	10/10/2023	i-75/fh	Inversiones Attica S. de R.L. de C.V.	837.49		966759
569688	10/10/2023	A-55/WB	Avis Rent A Car /// Arendadora de Vehiculos S.A	1,040.20		923417
569689	10/10/2023	J-16/CH	Avis Rent a Car S. A.	14,519.74		923448
569690	10/10/2023	N-79/CH	ABBOTT CONSTRUCTION// NELSON ROBERT ABBOTT JONHSON	2,521.83		929455
569691	10/10/2023	0103197200185	Reyna Suyapa Castellano Ercules	500.00		966787
569692	10/10/2023	r-86/ch	Pulperia La Fe // Reyna Castellano	1,417.60		906417
569693	10/10/2023	f-27/fh	Farmacia Del Ahorro S.A	20,116.07		922723
569694	10/10/2023	430304608	CASTELLA SELINA MC KINLEY GRANT	2,936.67		966789
569695	10/10/2023	590091924	SHERLEY CORINTHIA SOLOMON	2,936.67		966788
569696	10/10/2023	1101199500430	Patrick Norbeth Ebanks Allen	1,500.00		966793
569697	10/10/2023	1101196300122	Jenylee Octavia Jeffers Wood	3,388.05		965731
569698	10/10/2023	V-06/WE	Coconut Tree Mini Market // Maria Azucena Sarmiento Reyes	6,703.21		938016
569699	10/10/2023	e-49/sb	DISTRIBUIDORA LOPEZ MATUTE// ELBYN MATUTE	1,458.23		961505
569700	10/10/2023	m-65/we	Inversiones Sarmiento Reyes/ Maria Reyes	1,781.10		937978
569701	10/10/2023	I-84/WB	Ingenieros Consultores y Constructores Electromecanicos S A. de C.V	1,872.79		927210
569702	10/10/2023	A-53/WE	Distribuidora Canelas /// Andres Gomez	4,249.78		941017

569703	10/10/2023	L-45/FH	Farmacia Insular // Lila Zelaya	4,981.02		907581
569704	10/10/2023	l-28/fh	Clinica Medica Insular // Lila Margarita Zelaya	1,133.50		907566
569705	10/10/2023	g-05/ch	Bay Island Development Construction Corporation	6,160.49		908061
569706	10/10/2023	1101199900431	CHARLES ANZELL JAMES SANTOS	3,370.08		966798
569707	10/10/2023	g-102/ch	Memo Sporting /// Guillermo Urbina	5,467.35		930532
569708	10/10/2023	a-45/we	Bay Side Hotel & Souvenir/// Alicia Brooks Urbina // Alicia Brooks	3,933.04	X	912345
569709	10/10/2023	A-158/CH	Alicias Gift Shop # 2/Alicia Brooks	1,752.70	X	912813
569710	10/10/2023	A-20/WE	Kelly Guly Gibson Bight/Alicia Brooks	3,388.32	X	912744
569711	10/10/2023	h-19/mp	Variedades El Precio Justo // Higinio de Dios Perez	726.80		936455
569712	10/10/2023	H-09/MP	Golosinas America	831.80		924755
569713	10/10/2023	M-404/CH	Madeyso Insular S.A.	145,090.79		915366
569714	10/10/2023	m-119/mp	Lacteos Mario /Mario Rene Romero	1,662.93		966813
569715	10/10/2023	1519195900017	Silvia Dolores Peralta Dormes	1,400.00		966794
569716	10/10/2023	1101196700057	Robin Vanessa Hyde Phillip	800.00		966815
569717	10/10/2023	p-02/fb	Pulperia Christy / Pearl Johnson	489.30		914029
569718	10/10/2023	w-73/ch	VIP Carwash & Rent a Car // Wilson Zelaya	731.50		947541
569719	10/10/2023	a-45/we	Bay Side Hotel & Souvenir/// Alicia Brooks Urbina // Alicia Brooks	3,933.04		912345
569720	10/10/2023	A-158/CH	Alicias Gift Shop # 2/Alicia Brooks	1,752.70		912812
569721	10/10/2023	A-20/WE	Kelly Guly Gibson Bight/Alicia Brooks	3,388.32		912743
569722	10/10/2023	060700110	RUTH ARNELIA WOODS	1,801.10		966809
569723	10/10/2023	1102194400010	David Hyde Wood	4,646.67		966797
569724	10/10/2023	1101196700057	Robin Vanessa Hyde Phillip	7,395.15		966796
569725	10/10/2023	06313052	ROBIN VANESSA HYDE, CAITLIN PAGE, ZACHARY, Y PHILLIP WOODS	9,214.95		966795
569726	10/10/2023	1102194400010	David Hyde Wood	7,694.48		930290

569727	10/10/2023	B-38/SB	Mini Super y billares Brayan // Brayan Boanerges Canales Funes	10,000.00		926769
569728	10/10/2023	p-23/ch	Autos Servicios Perry/Perry Bennett	2,298.68		905365
569729	10/10/2023	A-19/GB	Ak Soluciones S.A	1,925.26		906762
569730	10/10/2023	L-24/FH	LINDS KITCHEN ///LINDA WOODS DILBERT	480.50		906705
569731	10/10/2023	0101196801616	Brenda Lee Bennett Mc Bride	500.00		966816
569732	10/10/2023	B-110/CH	BB Snacks //Brenda Lee Bennett	838.50		914862
569733	10/10/2023	1015198600364	Marco Tulio Pineda Henriquez	7,425.33		966818
569734	10/10/2023	D-210/CH	Inversiones Yaret /// Danyenli Gutierrez	863.99		911510
569735	10/10/2023	05019017916362	Inmobiliaria Marina S.A. De C.V.	54,828.14		941090
569736	10/10/2023	G-39/MP	Pulperia Liam // Gustavo Adolfo Gamez Cartagena	727.54		925143
569737	10/10/2023	n-19/wb	Arlyn's Place / Nena Garcia	1,635.44		909583
569738	10/10/2023	2506201801452	Maria Rosaria Simeoli	500.00		966826
569739	10/10/2023	e-227/ch	Pan Coleman / Alexander Antonio Coleman Cherrington	6,529.54		924553
569740	10/10/2023	i-05/sb	Discovery Bay	2,819.29		921855
569741	10/10/2023	0890198100841	Maureen Veronica Peters Eleazar	1,694.67		924791
569742	10/10/2023	P-68/ch	Polaris Internacional S de R.L	16,303.27		917346
569743	10/10/2023	a-23/fb	Miss D S Place / Angelica Maria Bodden	1,534.99		928071
569744	10/10/2023	C-54/SB	Frutas y Verduras Ciria // Ciria Jilcana Zavala	414.40		950825
569745	10/10/2023	C-54/SB	Frutas y Verduras Ciria // Ciria Jilcana Zavala	0.80		966814
569746	10/10/2023	D-66/MP	Dorian Distribuidora / Elvia Hernandez	12,849.57		923314
569747	10/10/2023	09230015	Sociedad Villa Corporation S.A. DE C.V	212,457.10		892293
569748	10/10/2023	0102195700071	Bertilia Isabel Cartagena Escobar	900.00		966828
569749	10/10/2023	v-15/wb	Villa Corporacion S.A. // Henry Morgan Resort	136,493.33		930886
569750	10/10/2023	V-15/WB	Villa Corporacion S.A. // Henry Morgan Resort	32,732.61		966824

569751	10/10/2023	0208196400720	Danilo Murillo Navarro	1,800.00		966747
569752	10/10/2023	j-119/mp	Levels Barber Shop //	722.00		938353
569753	10/10/2023	E-252/CH	Jeyson Aguirre Menjivar			
			INVERSIONES JOSEPH//	1,000.00		936199
			ESCARLETH ORELLANA			
569754	10/10/2023	S-197/CH	Blimpie / E-coffe / Sun			
			Restaurant Corporation S.A			
			de C.V / Frente al			
			Aeropuerto)	6,851.44		915735
569755	10/10/2023	S-56/WE	Blimpie / Sun Corporation			
			S.A de C,V	3,804.25		918943
569756	10/10/2023	S-138/CH	Bojangles //// Sun			
			Restaurant Corporation			
			S.de R.L	7,934.95		918898
569757	10/10/2023	e-36/fh	Bojangles & Pizza Inn			
				28,189.40		916661
569758	10/10/2023	E-39	BOJANGLES// Sun			
			Restaurant Corporation			
				32,345.30		916156
569759	10/10/2023	s-77/mp	E-coffe Auto Servicio			
				3,127.74		916311
569760	10/10/2023	s-44/we	E-Coffee /// Sun			
			Restaurant S. de R.L			
				3,386.55		916904
569761	10/10/2023	s-55/fh	E-Coffee / Sun Restaurant			
				3,073.56		916607
569762	10/10/2023	e-56/fh	E-Coffee /// Sun			
			Restaurant Corporation S.A			
			de C.V.	3,367.98		916676
569763	10/10/2023	s-184/ch	E-Coffee /// Sun			
			Restaurant S de R.L			
				5,908.44		916069
569764	10/10/2023	s-183/ch	E-Coffee ///Sun Restaurant			
			S de R.L			
				3,888.61		916100
569765	10/10/2023	s-57/we	Pizza Inn / Sun Restaurant			
			Corporation S A de C,V			
				5,092.25		916183
569766	10/10/2023	i-63/fh	Inversiones Waldy's S de			
			R.L			
				2,509.00		915286
569767	10/10/2023	W-13/FH	Tapiceria y Sastreria			
			Francis // Tapiceria y			
			Sastreria Francis S de R.L			
				2,509.00		912980
569768	10/10/2023	s-24/mp	Stone Market S.A.			
				8,789.54		922709
569769	10/10/2023	d-204/ch	Distribuidora Ramirez S.A			
				6,567.24		918009
569770	10/10/2023	J-171/CH	Distribuidora ,Alquileres y			
			Constructora Jacir/ Jose			
			Ramirez	2,712.76		912557
569771	10/10/2023	j-258/ch	Supermercado Isleño ///			
			Jose Alejandro Ramirez			
				52,706.35		918579
569772	10/10/2023	d-41/sb	Moncada store // Duba Lili			
			Moncada			
				728.71		944615
569773	10/10/2023	d-81/fh	Variedades Nicole // Duba			
			Lili Velasquez Moncada			
				722.00		955288

569774	10/10/2023	k-98/ch	LAS PELUQUINAS// KIMBLE BODDEN WILLIAMS	7,074.81		966832
569775	10/10/2023	a-296/ch	New Souvenir Roatan // Afife Iveth Kamar Milla	5,024.14		912725
569776	10/10/2023	a-303/ch	NEW SOUVENIR ROATAN # 2// AFIFE IVETH KAMAR MILLA	760.00		942144
569777	10/10/2023	p-03/we	Lost Paradise Hotel // Promociones Turisticas Insulares de Honduras	4,632.61		906268
569778	10/10/2023	c-73/we	Inversiones Colibri Souvenirs & Hand Craft / Claudia Carmona	1,665.26		910386
569779	10/10/2023	c-43/fh	Central de Manguera S.A	14,582.06		919201
569780	10/10/2023	11019018012125	Corporacion L&E Jacobsen,S.A.	10,858.61		966402
569781	10/10/2023	I-129/CH	Alamo Rent a Car // Inversiones y Desarrollos Comerciales	10,551.39		909547
569782	10/10/2023	c-91/mp	Mini Super La Esperanza / Carmen Regina Martinez	1,222.30		930841
569783	10/10/2023	c-96/mp	Bar Las Sarcas // Cindi Ocampo	1,650.95		931536
569784	10/10/2023	e-09/fh	Sun Water Corporation S. A.	20,491.78		918301
569785	10/10/2023	0101196700348	Adela Roselina Villafranca Murillo	300.00		966847
569786	10/10/2023	0101196700348	Adela Roselina Villafranca Murillo	300.00		966848
569787	10/10/2023	C-48/SB	Carambola Tours / Bay Island Tours Agency S.A	8,882.79		920191
569788	10/10/2023	R-150/CH	Roatan Dredge Construction Company S.A.	56,507.59		921597
569789	10/10/2023	B-82/CH	Bay Islands Tour Agency S.A.	2,557.71		924539
569790	10/10/2023	i-02/sb	Carambola Garden /Bay Island Tour Agency S.A	1,131.20		925894
569791	10/10/2023	i-54/fh	Ice Cube S. de R. L.	714.67		909844
569792	10/10/2023	s-207/ch	Rakkaus /Shiloh Trade And Imports S.A	3,903.83		924031
569793	10/10/2023	S-217/CH	Rakkaus Grub / Shiloh Trade & Import S.A	3,991.19		920407
569794	10/10/2023	B-2/CH	Almacen y Sastreria Isleña / Bernardo Castillo	3,487.96		921897
569795	10/10/2023	r-49/fb	Roa Concerts Productions / Rachel Brooks	211.28		966841

569796	10/10/2023	r-49/fb	Roa Concerts Productions / Rachel Brooks	150.00		966842
569797	10/10/2023	B-126/CH	Sastreria Isleña 2 //	2,569.30		918867
569798	10/10/2023	B-34/CH	Hotel Plaza Santa Maria / Bernardo Castillo	1,511.12		918788
569799	10/10/2023	1015198600364	Marco Tulio Pineda Henriquez	800.00		966852
569800	10/10/2023	e-152/ch	Variedades Evelin ///	1,050.87		911531
569801	10/10/2023	s-144/ch	Evelin Elizabeth Zambrano	1,067.30		912784
569802	10/10/2023	S-69/MP	Novedades Karen ////	6,531.14		905410
569803	10/10/2023	0203198600285	Sandra Zambrano	623.71		966850
569804	10/10/2023	P-10/MP	Servicios Multiples Abisur S.A	10,000.00		966849
569805	10/10/2023	v-49/ch	Bernardo Castillo Martinez	12,340.56		919789
569806	10/10/2023	E-235/CH	Bodega la Solucion //	1,656.00		927369
569807	10/10/2023	A-52/MP	Bodega la Solucion S de R.L	9,899.47		906568
569808	10/10/2023	v-15/sb	Auto Yonker Barralaga //	760.00		944199
569809	10/10/2023	e-257/ch	Victor Barralaga	743.50		961398
569810	10/10/2023	i-171/ch	Mini Super Brick Bay / Evangelista Duarte	2,996.25		917935
569811	10/10/2023	515443789	Clinica Medica Dr. Noe Amilcar Ramos Zolorzano //	1,000.00		966851
569812	10/10/2023	1101194800112	Asesores y consultores Corporativo Roatan	25,232.97		836094
569813	10/10/2023	1101197500045	Taller y Moto Repuesto la Economia//Vilma Aracely Alvarez	6,189.06		963977
569814	10/10/2023	1101194300056	Aromas y Tendencias /Esmeralda Personal Care	3,924.41		936165
569815	10/10/2023	m-113/mp	Inversiones Esmeralda S De R.L	1,665.50		905058
569816	10/10/2023	m-387/ch	Carol Joan Gagliardi	1,936.31		906318
569817	10/10/2023	e-43/sb	Luie Lamar McLaughlin Wesley	815.10		933760
569818	10/10/2023	1101194800112	Bruce Lee Connor Mcfield	25,987.39		936156
569819	10/10/2023	e-240/ch	Larry Aster Mc Laughlin Wesley	823.00		933672

569820	10/10/2023	e-16/fb	Mini Super Alexi / Elmer Alexi Herrera Flores	819.21		933699
569821	10/10/2023	1101194800112	Luie Lamar McLaughlin Wesley	20,733.59		936141
569822	10/10/2023	e-251/ch	Mini Super Alexi N°5 // Elmer Alexi Herrera Flores	1,081.83		933729
569823	10/10/2023	e-23/fb	Mini Super Alexi N°4 // Elmer Alexi Herrera Flores	815.10		933827
569824	10/10/2023	1101194800112	Luie Lamar McLaughlin Wesley	7,903.67		936169
569825	10/10/2023	0101195200563	Jesse Eleonor Stamp Garves	2,447.35		966774
569826	10/10/2023	1101194800112	Luie Lamar McLaughlin Wesley	13,546.19		936167
569827	10/10/2023	J-09/CH	Pulperia Maggie/Jesse Stamp	1,017.99		913170
569828	10/10/2023	0501197003625	Delmy Yolanda Diaz Lopez	767.49		966856
569829	10/10/2023	0101195200563	Jesse Eleonor Stamp Garves	2,136.06		966854
569830	10/10/2023	0101195200563	Jesse Eleonor Stamp Garves	2,376.91		966855
569831	10/10/2023	d-31/sb	Mini Super Hermanos Garcias / Dalila Rodriguez	1,061.50		911833
569832	10/10/2023	h-17/fh	Hynds Seafood S.A	24,202.45		906805
569833	10/10/2023	0209198000349	Elsy Azucena Puerto Galvez	2,218.62		966857
569834	10/10/2023	O-02/FH	Fantasy Island Beach Resort / Operadora Bonne Beach S. A.	40,679.68		921495
569835	10/10/2023	D-62/FH	Diario Roatan S.deR.L	1,144.11		907804
569836	10/10/2023	560922196	Thomas Allan Maxfield	2,244.09		966861
569837	10/10/2023	G-32/FH	Hardware Investment // German Joharssy Moradel Aceituno	12,860.12		925510
569838	10/10/2023	G-41/WE	Hardware Investment	7,773.81		925599
569839	10/10/2023	g-119/ch	Hardware Investment// German Joharssy Moradel	902.50		937486
569840	10/10/2023	j-88/wb	Mediplus #2	11,981.80		904820
569841	10/10/2023	j-87/we	Mediplus	9,272.06		904732
569842	10/10/2023	f-33/fh	Fabrica de Muebles y Nasas Canales y Asociados S. DE R.L.	9,981.26		921736
569843	10/10/2023	I-22/FH	ALADINOS	31,057.06		919265
569844	10/10/2023	j-21/ch	Bay Island Electric Supply/Juan Pacheco	6,092.67		923184
569845	10/10/2023	J-349/CH	M/ Conchita / Juan de la Cruz Pacheco	3,217.07		923208

569846	10/10/2023	j-197/ch	Rentas Plaza Mar/ Juan de la Cruz Pacheco	1,813.17		922013
569847	10/10/2023	j-152/ch	Supermercado Plaza Mar/Juan Pacheco	16,137.13		917594
569848	10/10/2023	e-10/ch	Inversiones Diversas Jade / Edwin Contreras	6,014.03		919069
569849	10/10/2023	C-80/WE	Corporacion Bush S. de R.L. // Coconut Tree Plaza	2,576.25		920058
569850	10/10/2023	a-87/ch	VISERCO / Ana Rubi	4,585.33		914388
569851	10/10/2023	j-361/ch	Inversiones Oseguera // Juan Luis Martinez Oseguera	3,862.12		917526
569852	10/10/2023	g-115/ch	Grupo Q Honduras S.A. de C.V.	16,442.32		927447
569853	10/10/2023	c-166/ch	Bar y Glorieta Cyfani/Castulo Munguia	4,661.96		929912
569854	10/10/2023	t-62/ch	Technos Design Computadoras S.A de C.V	322.28		911963
569855	10/10/2023	t-62/ch	Technos Design Computadoras S.A de C.V	16,017.37		911964
569856	10/10/2023	j-35/fh	Island Construction Aggregates S de R.L	38,678.58		914709
569857	10/10/2023	11019021300150	Rioja S.A.	4,563.11		966868
569858	10/10/2023	l-188/ch	Plaza Dalhoa // Louise Christine Everett Groves	735.49		950194
569859	10/10/2023	l-29/CH	Hotel Las Cumbres / Inversiones las Cumbres S. de R. L.	150.00		966869
569860	10/10/2023	m-393/ch	La Lavanderia // Marvin Leonel Banegas Ordoñez	4,999.04		906458
569861	10/10/2023	E-63/FH	Sun Broadcasting /// Emisoras Sol S de R.L	7,959.99		921587
569862	11/10/2023	h-63/ch	Car Wash Rivera / Hector Rivera	1,151.33		941297
569863	11/10/2023	g-74/fh	Grapiel /// Marco Antonio Ponce Guillen	1,696.78		926437
569864	11/10/2023	a-70/mp	Multi-Servicios // Amparo Elizabeth Ponce Gomez	5,117.12		926520
569865	11/10/2023	l-50/CH	Island Concrete Construction & Development //// ICCD.	11,338.76		907522
569866	11/10/2023	j-378/ch	KATY BAKERY // Josue Antonio Perez Chinchilla	2,068.00		916399
569867	11/10/2023	S-40/WE	Sun Petroleum S A de C,V/ West End	37,689.35		918257

569868	11/10/2023	k-93/ch	New Style Barber Shop // Kevin Marcelo Santos Perez	2,056.94		954522
569869	11/10/2023	S-200/CH	Sun Petroleum S.A / Aeropuerto	25,201.68		916492
569870	11/10/2023	E-43/CH	Sun Petroleum S.A de C.V / Coxen Hole	34,421.86		916563
569871	11/10/2023	S-12/FB	Sun Petroleum S.A de C.V / Flowers Bay	25,700.06		916705
569872	11/10/2023	S-57/MP	Sun Petroleum S.A de C.V / Monte Placentero	32,827.24		916791
569873	11/10/2023	08019005457415	Casa Admirada S.A.	1,000.00		966872
569874	11/10/2023	08019005457415	Casa Admirada S.A.	1,000.00		966873
569875	11/10/2023	E-06/FH	Sun Petroleum S.A/ French Harbour	44,309.70		918120
569876	11/10/2023	c-102/mp	Novedades GEMA	7,034.13		905299
569877	11/10/2023	0501198507773	Sonia Vanessa Alvarado Gamez	1,000.00		966875
569878	11/10/2023	Z-02/SB	Zeus Roatan Real Estate /// Zeus Group S de R.L	2,000.00		966876
569879	11/10/2023	0801197708139	Marlon Isaac Pavon Rapalo	1,000.00		966877
569880	11/10/2023	1707590574	JUAN FRANCISCO GOMEZ DE LA TORRE PIÑEIRO	4,007.01		966886
569881	11/10/2023	0707202200452	ARNOLD FRANKLIN PATTERSON	2,244.09		966888
569882	11/10/2023	0707202200455	CHERI ANGELA PATTERSON	2,118.17		966887
569883	11/10/2023	b-46/fh	Bay Island Telecommunication S.A DE C.V.	46,459.40		922218
569884	11/10/2023	a-219/ch	Pulperia Los Dos Hermanos ///Amada Arteaga	2,078.72		926896
569885	11/10/2023	J-383/CH	Pulperia El Paso// Jorge Erasmo Pacheco	2,000.00		966890
569886	11/10/2023	1101197800064	Raymond Quincey Wagner Dixon	2,340.00		966891
569887	11/10/2023	0101198301876	Fredy Mauricio Contreras Maldonado	6,490.96		966894
569888	11/10/2023	J-15/FB	Pulperia Don William/Josefa C Barahona	4,693.59		932546
569889	11/10/2023	B-2/CH	Almacen y Sastreria Isleña / Bernardo Castillo	288.00		966889
569890	11/10/2023	J-70/SB	CERRADO//Wild Roatan Natural Products /// JOSEANY FORBS	576.00		966896
569891	11/10/2023	1807195901229	Silvia Espernza Puerto Cruz	2,400.00		966892

569892	11/10/2023	1807195901229	Silvia Espernza Puerto Cruz	800.00		966893
569893	11/10/2023	1101196900131	Kerile Ada Dilbert Levy	300.00		966898
569894	11/10/2023	1101196900131	Kerile Ada Dilbert Levy	300.00		966899
569895	11/10/2023	S-02/CH	Pulperia La Bodeguita/Silvia Puerto	1,116.15		924443
569896	11/10/2023	j-105/fh	Chicas Hn / John Dilsson Delcid Tejada	3,990.76		920260
569897	11/10/2023	J-70/SB	CERRADO//Wild Roatan Natural Products /// JOSEANY FORBS	2,399.62		927176
569898	11/10/2023	11019995424884	Island Cable Television S De RL	800.00		966897
569899	11/10/2023	j-18/ch	Servicios Corporativos / Jose R. Lopez	5,000.00		853938
569900	11/10/2023	1	Contribuyente General	500.00		966879
569901	11/10/2023	1	Contribuyente General	500.00		966880
569902	11/10/2023	1	Contribuyente General	500.00		966881
569903	11/10/2023	1	Contribuyente General	500.00		966882
569904	11/10/2023	1	Contribuyente General	500.00		966883
569905	11/10/2023	1	Contribuyente General	500.00		966884
569906	11/10/2023	E-60/CH	Agencia Warren S. de R. L.	6,569.42		930795
569907	11/10/2023	i-165/ch	Island Cable Television S de RL	22,236.82		923551
569908	11/10/2023	I-79/WE	Island Cable Television S de RL	5,337.73		923810
569909	11/10/2023	i-77/fh	Island Cable Television S DE RL	32,709.61		924046
569910	11/10/2023	1101198400373	Stephen Garrett Garcia Arch	1,100.00		966901
569911	11/10/2023	A-6 / W E	Hotel y Restaurante Posada Arco Iris	150.00		966903
569912	11/10/2023	06082012	NORTH SHORE DEVELOPMENT COMPANY S.A. (DANNY WARD MCNAB)	7,963.41		966244
569913	11/10/2023	04310025	Dany McNab	2,798.14		964894
569914	11/10/2023	06091001	Cheryl Jackson	9,463.05		966245
569915	11/10/2023	1101196200127	Cheryl Fay Jackson Dixon	12,480.12		964194
569916	11/10/2023	I-186/ch	Lavanderia Arcoiris	2,527.54		924409
569917	11/10/2023	0208199100479	DARWIN SAMUEL MUNGUIA MARQUEZ	3,555.21		966916
569918	11/10/2023	0107199801729	Keily Yahely Alvarenga Pereira	800.00		966918
569919	11/10/2023	m-59/ch	Car Wash Walter/Mark Elwin	18,237.00		911005

569920	11/10/2023	01002024	CLAUDINA CONNOR DILBERT	923.19		966919
569921	11/10/2023	1101195400067	Esmay Sherlain Mc Nab	6,446.31		957440
569922	11/10/2023	1807196901188	Nancy Liliana Arteaga Chirirnos	10,962.04		900821
569923	11/10/2023	s-47/we	Splash Inn Management S.de R.L	9,985.73		921395
569924	11/10/2023	1101199000098	Hosni Samir Mejia Estrada	6,334.41		966923
569925	11/10/2023	1101196100251	Reina Belinda Rodriguez Aleman	2,340.00		966927
569926	11/10/2023	D-217/CH	Distribuidora Hector Godoy S. DE R.L.	23,649.90		966926
569927	11/10/2023	647273641	Mark Steven Wempe	1,000.00		966929
569928	11/10/2023	a-293/ch	Alutech S.A	5,409.20		931933
569929	11/10/2023	0101197601354	Cassandra Nicole Mc Nab Jones	15,000.00		966931
569930	11/10/2023	l-114/ch	Pulperia Ciara // Lindel Pandy Ocampo	2,500.00		906053
569931	11/10/2023	b-29/mp	Pulperia Guifarro /Blanca Guifarro	9,683.82		966936
569932	11/10/2023	1101196500093	Eldon Burns Hyde Reeves	800.00		966945
569933	11/10/2023	d-61/we	Thai Blue Elephant/ Dilcia Maria Vargas	14,775.22		919622
569934	11/10/2023	1	Contribuyente General	500.00		966904
569935	11/10/2023	1	Contribuyente General	500.00		966905
569936	11/10/2023	1613198500795	Marvin Geovany Coca	800.00		966958
569937	11/10/2023	1	Contribuyente General	500.00		966906
569938	11/10/2023	1	Contribuyente General	500.00		966907
569939	11/10/2023	1	Contribuyente General	500.00		966908
569940	11/10/2023	1	Contribuyente General	500.00		966909
569941	11/10/2023	1	Contribuyente General	500.00		966910
569942	11/10/2023	0801197200008	RAFAEL ALFONSO RODRGUEZ FLORES	4,976.56		966957
569943	11/10/2023	1101196900115	Gustavo Amado Velasquez Cerrato	1,069.33		966959
569944	11/10/2023	1101196400067	Hydee Jacklin Coleman James	5,372.35		904551
569945	11/10/2023	r-64/sb	Vane's Store // Rolanee Connor	760.00		904927
569946	11/10/2023	0208199501096	DENIS JOEL SIBRIAN FLORES	5,000.00		966964
569947	11/10/2023	0208199501096	DENIS JOEL SIBRIAN FLORES	1,000.00		966965
569948	11/10/2023	0208199501096	DENIS JOEL SIBRIAN FLORES	1,000.00		966963

569949	11/10/2023	0208199501096	DENIS JOEL SIBRIAN FLORES	1,020.39		927807
569950	11/10/2023	47541877	RENATA STEFLOVA	85,123.00		966966
569951	11/10/2023	0101197401433	OSCAR ROLANDO TROCHES LAINES	617.78		966961
569952	11/10/2023	c-47/sb	Dios Proveera // Carmen Suyapa Hernandez Suarez	1,057.34		923104
569953	11/10/2023	J-40/WE	inversiones Merceditas/Jose Lopez	852.97		911726
569954	11/10/2023	1101197600188	Ben Walker	6,900.64		966970
569955	11/10/2023	1101198900033	Gecia Lizeth Castro Martinez	2,814.62		966812
569956	11/10/2023	1807199501489	YOMNI ODILMER RODRIGUES CACERES	3,848.65		966967
569957	11/10/2023	1101199000098	Hosni Samir Mejia Estrada	800.00		966975
569958	11/10/2023	1804200201273	Errol Eduardo Velasquez Cloter	4,038.13		966974
569959	11/10/2023	a-262/ch	Mini super Dariela // Angel Alexander Guillen	4,275.85		930012
569960	11/10/2023	1103199200215	Deron Gyordano Garcia Ducker	1,000.00		966996
569961	11/10/2023	11019995423180	Warren Holding Company S.A. De C.V	2,000.00		967010
569962	11/10/2023	545354130	David Evans Norris	1,000.00		966885
569963	11/10/2023	0207197600046	EDWIN ESTEBAN ALEGRIA	3,684.73		967024
569964	11/10/2023	D-246/CH	El Girasol // Doravaskes&CO S. de R.L.	980.96		938193
569965	11/10/2023	yb3972379	Patrick Andre Lardet Farrero	800.00		967028
569966	11/10/2023	l-60/mp	Finishes Construction Services // Leonardo Favio Velasquez	1,506.30		948457
569967	11/10/2023	0506200102368	KESHLI YADIRA PALACIOS MARTINEZ	30,000.00		967029
569968	11/10/2023	E-27/SB	DIHSEL //// Erick Umanzor	1,659.59		920248
569969	12/10/2023	1801199901287	Yariela Elizabeth Hernandez Arteaga	2,000.00		967037
569970	12/10/2023	1103198700154	Miguel Angel Forgas Suazo	2,000.00		967041
569971	12/10/2023	681289014	Nancy Joyce Olona	1,000.00		967042
569972	12/10/2023	M-398/CH	ADM ARTS//MARCO TULIO GUILLEN SABIO	736.23		937553
569973	12/10/2023	0107195500861	Sheila Ann Campbell Murray	2,259.32		967043
569974	12/10/2023	0101198303197	Glenn Joseph Martinez Muñoz	1,053.22		966741

569975	12/10/2023	1101198900011	Clemie Kent Welcome Romero	2,118.17		967045
569976	12/10/2023	1707590574	JUAN FRANCISCO GOMEZ DE LA TORRE PIÑEIRO	300.00		967046
569977	12/10/2023	1101196000108	Violet Lucretia Nixon Matute	1,500.00		967047
569978	12/10/2023	i-16/sb	Inversiones CAJ S de R.L	5,641.32		922599
569979	12/10/2023	j-91/fh	Deposito Roatan // Inversiones CAJ De CV	3,529.15		922157
569980	12/10/2023	i-42/fh	Inversiones Y Servicios Automotriz Big Mikes S. de R. L.	7,462.08		913767
569981	12/10/2023	1626196000025	Azucena Esperanza Paredes Aleman	3,585.96		967049
569982	12/10/2023	0501197403418	Raul Enrique Montoya Portillo	1,029.13		967050
569983	12/10/2023	0502199400221	CRISTINE SHARRELL SOLORZANO WELCOME	1,703.67		967052
569984	12/10/2023	c-229/ch	Comercial Genesis S de R,L de C.V	5,296.95		910823
569985	12/10/2023	1101197400002	CHARLES ROBERT HYDE	3,555.21		967055
569986	12/10/2023	0101194900706	Junia Rudolf Webster	6,447.61		967063
569987	12/10/2023	1101197400080	Linnet Cristina Dilbert Gordon	1,053.22		967068
569988	12/10/2023	2307201200009	Erick Uriel Walter Reyes	4,768.16		966921
569989	12/10/2023	n-10/we	Jeffries Apartment / Newkirk U. Jeffries	1,048.53		923222
569990	12/10/2023	l-82/CH	Inversiones M y M S.A	31,265.95		921185
569991	12/10/2023	a-284/ch	Car Wash Welcome // AW Investments Holding Company S.DE R.L.	3,792.15		914356
569992	12/10/2023	k-61/ch	Bay island Seafood distribution / kenny Litrico	10,152.30		924208
569993	12/10/2023	0107195500976	Reyna Emiliana Hernandez Medrano	1,000.00		967073
569994	12/10/2023	1101197400002	CHARLES ROBERT HYDE	50.00		967075
569995	12/10/2023	B - 03/MP	Pulperia Betty / Betty Henriquez	1,088.50		967044
569996	12/10/2023	t-11/sb	Tranquil Seas Management Company S.A	15,018.51		914268
569997	12/10/2023	1101199300324	Corayma Pamela Lopez Padilla	2,000.00		967038
569998	12/10/2023	0101197001381	Rossel Reynaldo Puerto Banegas	800.00		967077
569999	12/10/2023	1318195800069	Luis Alonso Zacapa	2,598.96		967078

570000	12/10/2023	0501199702959	ALEXANDRA MICHELLER VALLE GARCIA	1,800.00		967083
570001	12/10/2023	1522197400078	Jose Meliton Juarez Reyes	873.42		966478
570002	12/10/2023	0106198500311	Dilma Diumira Salmeron Reyes	500.00		967084
570003	12/10/2023	D197/CH	Flex Appeal Fitness Center // Dr Entertainment S de R.L	1,918.68		911919
570004	12/10/2023	r-146/ch	Hotel el Economico // Roberto Moreno	1,769.75		914902
570005	12/10/2023	d-62/mp	Mini Super Nora /// Digna Sanchez	3,640.82		938776
570006	12/10/2023	0506195600375	Jose Armando Jenizotty	2,340.00		967085
570007	12/10/2023	l-177/ch	B & B Plaza S De R.L.	3,747.54		916533
570008	12/10/2023	1107200702909	Duane Martin Thorsen	800.00		967086
570009	12/10/2023	1101198200136	Leston Mc Arthur Mann Thomas	2,340.00		967087
570010	12/10/2023	s-191/ch	Buenos Días Café / Sully Management & Services S. de R. L.	12,553.63		927645
570011	12/10/2023	s-186/ch	Sully's Management & Service S. de R. L.	13,312.89		927613
570012	12/10/2023	a07235530	DIRK ROMALL WASHINGTON	800.00		967088
570013	12/10/2023	B-62/FH	Bahia Shipping Transport	36,097.09		910612
570014	12/10/2023	B-42/FH	Captain Carl /Bahia Seafood S.A	33,985.34		910538
570015	12/10/2023	0501197402554	Cesar Augusto Rosenthal Hidalgo	1,000.00		967093
570016	12/10/2023	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	18,286.27		967089
570017	12/10/2023	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	3,776.86		967090
570018	12/10/2023	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	227.20		967091
570019	12/10/2023	D-224/CH	Serrano Industrial / Debra Bodden Ccooper	81.00		967094
570020	12/10/2023	1101195500209	Nessie Sandra Grant Bodden	300.00		967096
570021	12/10/2023	1101195500209	Nessie Sandra Grant Bodden	300.00		967095
570022	12/10/2023	f-19/ch	Kids Corner / Francisco Pineda	3,917.08		904507
570023	12/10/2023	l - 1/CH	Serrano Industrial	4,160.97		904488
570024	12/10/2023	0106197600234	Daisy Lorena Cruz Hernandez	899.19		959602

570025	12/10/2023	d-224/ch	Serrano Industrial / Debra Bodden Ccooper	63,356.04		904595
570026	12/10/2023	1413197800180	Karla Patricia Alvarenga	1,000.00		967097
570027	12/10/2023	1101197800098	shoron wilben mc field Stamp	2,218.62		966912
570028	12/10/2023	0209197401226	Francisco Javier Hernandez Castellanos	1,000.00		967102
570029	12/10/2023	0106199500001	Roberto Alfredo Rosales Alvarenga	1,000.00		967101
570030	12/10/2023	s-39/mp	Bar y Billar El Yoreño / Sidia Puentes	1,558.10		932769
570031	12/10/2023	s-48/mp	Tita's Place / Sidia Puentes	823.42		932735
570032	12/10/2023	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	1,577,779.46	X	967103
570033	12/10/2023	I-45/FH	Island Tiger Tae Kwando School S de R.L	11,280.91		907706
570034	12/10/2023	11019013592631	The Beach House, S.A	43,705.89		967092
570035	12/10/2023	0501198008847	ERIK EDUARDO PITSIKALIS POUJOL	10,016.71		965146
570036	12/10/2023	534830190	cheri angels patterson	800.00		967108
570037	13/10/2023	47769342	Jan Ambra	48,204.60		961998
570038	13/10/2023	j-386/ch	Parqueo Tren Valencia // Jorge Quintanilla Valencia	755.61		965541
570039	13/10/2023	W-66/CH	All Star Barbershop // Wilson Witsel Rankin	3,000.00		690382
570040	13/10/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		967122
570041	13/10/2023	1	Contribuyente General	500.00		967123
570042	13/10/2023	1	Contribuyente General	500.00		967124
570043	13/10/2023	1	Contribuyente General	500.00		967125
570044	13/10/2023	08019022437089	Casa California S.A.	1,000.00		967131
570045	13/10/2023	I-166/CH	Island Med Clinic S.DE R.L.	12,181.00		967114
570046	13/10/2023	1103197300106	Emsly Samuel Hyde Campos	16,691.76		967132
570047	13/10/2023	1807197001018	FREDY LEONARDO SIRVIO ORTIZ	500.00		967133
570048	13/10/2023	1807197001018	FREDY LEONARDO SIRVIO ORTIZ	500.00		967135
570049	13/10/2023	B-02/FH	B & S Fishery & Co.	7,999.16		920276
570050	13/10/2023	E-133/CH	Optica Medina /// Ever Misael Medina	1,371.00		967134
570051	13/10/2023	r-116/ch	Otis Group/Rossel Cruz	2,123.60		966033
570052	13/10/2023	r-116/ch	Otis Group/Rossel Cruz	23,596.45		966034

570053	13/10/2023	H-51/CH	Harley Davidson 2//HAPPY HOGS IMPORTS S.A 2///PUERTO CRUCEROS	6,623.77		921322
570054	13/10/2023	1101194200057	Admiral Robert Burthrum James	858.39		967151
570055	13/10/2023	h-45/ch	Harley Davinson ///Happy Hogs Import S.A	6,126.59		921140
570056	13/10/2023	H-61/CH	Sharkeez / Happy Hog Import S..A	4,199.68		921335
570057	13/10/2023	1101196800056	Runie Bibian Collins Scott	5,400.07		966281
570058	13/10/2023	1101199400574	Manuel Aldair Aleman Murrillo	509.87		967153
570059	13/10/2023	1101196800056	Runie Bibian Collins Scott	1,891.87		966283
570060	13/10/2023	1101196300094	Santos Adela Murillo Sanchez	509.87		967155
570061	13/10/2023	0501198412461	Mario Alberto Erazo Robles	2,244.09		967156
570062	13/10/2023	338-0025	Buena Vista S.A.	25,273.11		967118
570063	13/10/2023	S-204/CH	Solaris S.A DE C.V.	2,659.81		967157
570064	13/10/2023	1101196100007	Suset Lurren Collins Scott	2,340.00		967158
570065	13/10/2023	1101192500047	Maude Andrea Wilmoth Fisher	3,777.94		942341
570066	13/10/2023	c-318/ch	El Shaddai Whole Sale & Imports // Cesar Augusto Castro Reyes	980.96		962893
570067	13/10/2023	08019022374962	Roatan Developments And Acquisitions, S.A	1,000.00		967163
570068	13/10/2023	a-242/ch	Acme Sanitation	21,463.25		917409
570069	13/10/2023	d-74/we	Tijuana Style//Douglas Mauricio Rodriguez	3,491.91		965193
570070	13/10/2023	0801197006132	DIOXANA YAMILETH PEREZ MAIRENA	49,395.19		967165
570071	13/10/2023	C-96/FH	Mini Super Caty /// Caty Colomer	4,629.24		930728
570072	13/10/2023	0714195800018	Martha Consuelo Casco	3,622.95		967166
570073	13/10/2023	P-21/FH	Plaza Jackson S de R.L	10,451.44		870038
570074	13/10/2023	B - 01/MP	Mount Pleasant Comercial - Bonnie Jackson	14,021.02		880717
570075	13/10/2023	0824197900753	Henry Alexander Cerrato Varela	1,000.00		967168
570076	13/10/2023	W-70/CH	Pulperia Kevin // Walther Lisandro Pineda	777.38		918407
570077	13/10/2023	1101196000013	Linda Una James Pinnace	3,216.23		967169
570078	13/10/2023	1401198201088	Maria Enma Merlos	2,000.00		967170
570079	13/10/2023	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	1,577,779.46		967171

570080	13/10/2023	J-75/MP	TALLER DE RADIADORES FUENTES// JORGE ALBERTO FUENTES	7,606.16		827054
570081	13/10/2023	1101198700122	Maria Magdalena Martinez Ponce	760.79		967172
570082	13/10/2023	1101197500166	Melvin Marlon Mckenzie Brown	29,495.37		889222
570083	13/10/2023	1101196800056	Runie Bibian Collins Scott	1,000.00		967173
570084	13/10/2023	1101194300086	Eleonor Lennett Price Ebanks	2,339.40		967175
570085	13/10/2023	1101194200031	Dorothy Cindrella Brooks Ramon	2,111.17		939226
570086	13/10/2023	548529729	Melissa R Mejia	2,284.53		967179
570087	13/10/2023	J-106/MP	Taller Electronico Roatan / Jorge Leiva	2,117.68		908942
570088	13/10/2023	K903135	Walter Jose Zulueta Gonzalez	2,244.09		967180
570089	13/10/2023	1101196900194	Darla Nixon Abbott	300.00		967182
570090	13/10/2023	g-14/fh	Llantera La Solucion // Geronimo Guardado Martinez	4,152.65		914943
570091	13/10/2023	r-47/fh	Mini Super Jafet /// Reina Lizeth Castro	14,950.01		928746
570092	13/10/2023	j-312/ch	Confiteria Cristal // Jimmy Obed Alvarado	2,991.22		919030
570093	13/10/2023	1607199700326	Iris Aracely Romero	1,029.13		954803
570094	13/10/2023	0708198300242	MARVIN ANTONIO BARRIENTOS ALVARADO	3,062.59		966750
570095	13/10/2023	k-89/ch	Honduran Garifuna Craft & More	2,666.73		935547
570096	13/10/2023	0801199607047	Milton Josue Juarez Herrera	6,738.01		966462
570097	13/10/2023	1522197400078	Jose Meliton Juarez Reyes	809.33		966479
570098	13/10/2023	E-233/CH	Lilis Food / Elia Lili Guillen	3,416.23		919165
570099	13/10/2023	o -19/mp	Apartamentos Amaya Guillen // Olimpia Amaya	893.59		931610
570100	13/10/2023	s-222/wb	Pulperia Y Caseta Dana // Sogeny Larissa Delarca Gomez	774.99		918367
570101	13/10/2023	1805197300186	Ana Martinez Perez	2,098.96		967183
570102	13/10/2023	1501197902826	Hector Daniel Zelaya Alfaro	800.00		967187
570103	13/10/2023	08019004238309	Sites Honduras S.A. de C.V.	800.00		967196
570104	13/10/2023	K-98/CH	LAS PELUQUINAS// KIMBLE BODDEN WILLIAMS	2,000.00		967197
570105	13/10/2023	A-242/CH	Acme Sanitation	16,819.46		967198

570106	13/10/2023	I-22/WB	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A.	104,646.69		967203
570107	13/10/2023	0602199300096	Yeltzin Exai Herrera Quiroz	800.00		967202
570108	13/10/2023	1101197700046	Carol Lyn Johnson Benneth	2,814.62		967199
570109	16/10/2023	0208197900996	Nolvía Conzuelo Moscoso Sanchez	2,814.62		966819
570110	16/10/2023	646396390	JEFREY JOSEPH BOILEAU	500.00		967209
570111	16/10/2023	i-22/wb	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A.	2,064.50		916776
570112	16/10/2023	1101200000239	DINIER DAVID ANTUNEZ RIVERA	2,333.37		967210
570113	16/10/2023	1101200500502	Carlos Fermin Zavala Carballo	50.00		967212
570114	16/10/2023	0104198700212	ERNESTO ALIRIO RUIZ RODRIGUEZ	2,118.14		967161
570115	16/10/2023	J-75/WE	Barberia Jorge Sosa / Jorge Luis Sosa	2,107.07		937532
570116	16/10/2023	I-21/FB	Pulperia Mateo // Idalia Aguilera	777.10		959636
570117	16/10/2023	a-64/fh	Drew Rental Company / Andrew Jackson	10,000.00		837310
570118	16/10/2023	1	Contribuyente General	500.00		967220
570119	16/10/2023	1	Contribuyente General	500.00		967222
570120	16/10/2023	1	Contribuyente General	500.00		967221
570121	16/10/2023	1	Contribuyente General	500.00		967217
570122	16/10/2023	1	Contribuyente General	500.00		967218
570123	16/10/2023	1	Contribuyente General	500.00		967219
570124	16/10/2023	1101196300148	Diana Lorena Hunt Moradel	1,000.00		967226
570125	16/10/2023	1101196300148	Diana Lorena Hunt Moradel	1,000.00		967227
570126	16/10/2023	1101195800186	Rachel Esmeralda Brooks Fedrick	1,283.39		967234
570127	16/10/2023	c-319/ch	Sugar Scape// Cindy Giselle Cerrato Coca	24,506.58		930398
570128	16/10/2023	S-52/SB	Sompopo // Grupo acre S.A DE C.V	3,019.66		923829
570129	16/10/2023	1517197000010	Rosa Lidia Echeverria Sanchez	2,000.00		967239
570130	16/10/2023	0101199304129	Jahaira Sarahi Garrido Castro	150.00		967238
570131	16/10/2023	M-16/CH	Bar La Negra/Mirian Brice	3,146.34		927741
570132	16/10/2023	0209197900910	Pablo Levi Mena Garcia	300.00		967245

570133	16/10/2023	09019995426791	Roatan Electric Company S. A. de C. V.	800.00		967246
570134	16/10/2023	072631016	Rosa Marina Zavala Lujan	1,029.13		945804
570135	16/10/2023	G-123/CH	Bateria Isleña // Gladys Martinez Medina	1,506.30		954566
570136	16/10/2023	0107196701554	Gladys Martinez Medina	1,009.87		967247
570137	16/10/2023	1701198701811	Kevin Rene Obando Yanez	2,000.00		967250
570138	16/10/2023	11049995421606	Port Royal Development Corporation, S.A	3,803.83		967027
570139	16/10/2023	e-80/mp	Multiproyectos Roatan S. De R.L	3,498.08		904834
570140	16/10/2023	0501198700238	Keylly Patricia Gamez Vindel	500.00		967255
570141	16/10/2023	1101199800254	ELSY PAOLA VASQUEZ	300.00		967256
570142	16/10/2023	0501197902365	Nelly Yamileth Pacheco Figueroa	1,000.00		967257
570143	16/10/2023	08019022350766	INVERSIONES PALACIOS (INVEPA) WATER SYSTEMS SOLUTIONS S.A	600.00		967258
570144	16/10/2023	1703195100037	Mario Antonio Pacheco	4,497.83		879076
570145	16/10/2023	1703195100037	Mario Antonio Pacheco	4,237.33		879077
570146	16/10/2023	0101195500143	Rosa Amalia Rosales Fuentes	6,343.92		967263
570147	16/10/2023	0501197902365	Nelly Yamileth Pacheco Figueroa	3,333.88		967260
570148	16/10/2023	0101198903001	Delmy Gissela Duarte Mendez	15,240.30		967223
570149	16/10/2023	08019005007111	M & D Sports S.A.	2,000.00		967270
570150	16/10/2023	1101198200058	Kartlee Yohann Johnson Mcbride	300.00		967271
570151	16/10/2023	1101198200058	Kartlee Yohann Johnson Mcbride	300.00		967272
570152	16/10/2023	08019005457415	Casa Admirada S.A.	1,000.00		967276
570153	16/10/2023	08019005457415	Casa Admirada S.A.	1,000.00		967277
570154	16/10/2023	1101196400062	Willes Hesmour Campbell	3,000.00		967278
570155	16/10/2023	1101199600585	Carlos Enrique Gutierrez Aguilar	150.00		967282
570156	16/10/2023	0206198300100	Elena Andrea Miranda Fernandez	3,342.31		967240
570157	16/10/2023	k903135	Walter Jose Zulueta Gonzalez	800.00		967283
570158	16/10/2023	F-21/SB	Floatan S. DE R.L	800.00		967259
570159	16/10/2023	0206198300100	Elena Andrea Miranda Fernandez	150.00		967284

570160	16/10/2023	n-107/ch	Mini Super Ebenezer ///// Nancy Avila	27,857.96		919550
570161	16/10/2023	1101198800064	Gabriel Domingo Perez Rodriguez	6,791.29		967206
570162	16/10/2023	1101198800064	Gabriel Domingo Perez Rodriguez	150.00		967291
570163	16/10/2023	r-26/fh	Carni Agro / Rick Welby Norman	9,095.53		926136
570164	16/10/2023	S-230/CH	PULPERIA SHERRIE// SHERRIE COLEMAN	2,047.43		960513
570165	17/10/2023	0101198805665	Lauren Andrea Hyde Ruiz	767.49		967150
570166	17/10/2023	1101196300101	Etha Milecent Allen Flowers	951.17		918589
570167	17/10/2023	1101196300101	Etha Milecent Allen Flowers	899.19		918592
570168	17/10/2023	1101196300101	Etha Milecent Allen Flowers	1,846.60		918583
570169	17/10/2023	m-120/mp	Pulperia Toñita / Miquel Angel Rodriguez	2,062.17		949595
570170	17/10/2023	s-76/mp	Variedades Pavon	871.86		927754
570171	17/10/2023	586984736	Ravi Chadha	23,717.68		967244
570172	17/10/2023	p-01/fb	Procedimientos Constructivos// Porfirio Mora Meza	15,605.92		967297
570173	17/10/2023	0501197006726	Liliam Suyapa Ayala Cardona	4,494.23		967302
570174	17/10/2023	11019023475511	Bruth Roatan Incorporation S.A.	52,337.68		964677
570175	17/10/2023	f-46/ch	Funerales Divino Paraiso S de R.L	15,160.99		920678
570176	17/10/2023	F-46/CH	Funerales Divino Paraiso S de R.L	150.00		967304
570177	17/10/2023	0408196800087	Salvador Lara Mejia	6,335.49		967305
570178	17/10/2023	1101200400308	ALBA YESENIA PACHECO ORTIZ	1,200.00		967308
570179	17/10/2023	0801200313747	Abner Jessuan Oseguera Funez	1,475.96		960965
570180	17/10/2023	0501197006726	Liliam Suyapa Ayala Cardona	150.00		967309
570181	17/10/2023	HM071467	Heather Faye Preston	1,000.00		967310
570182	17/10/2023	1807199301942	Wilmer Ramon Trochez Alvarez	1,053.22		963292
570183	17/10/2023	1807199301942	Wilmer Ramon Trochez Alvarez	2,795.43		963290
570184	17/10/2023	0506198401915	Lourdes Modesta Amaya Rivera	1,053.22		963294

570185	17/10/2023	1103197600086	Mario Humberto Cruz Levy	899.19		967311
570186	17/10/2023	g354587	Tony Edgardo Mendoza Mendoza	21,505.84		967316
570187	17/10/2023	J-56/CH	Wood Medical Center/Corporacion de Salud Insular	7,656.00		907315
570188	17/10/2023	11019007084956	Numbers Corporation, S.A De C.V	214,822.78		965120
570189	17/10/2023	A-302/CH	BILLARES SPORT// ALEXIS LADISLAO HERNANDEZ BANEGAS	1,886.69		936547
570190	17/10/2023	1101198900384	Arron Donaldson Whitefield Jackson	20,606.40		967317
570191	17/10/2023	1101196300101	Etha Milecent Allen Flowers	1,000.00		967324
570192	17/10/2023	1101196300101	Etha Milecent Allen Flowers	1,000.00		967325
570193	17/10/2023	1101196300101	Etha Milecent Allen Flowers	1,000.00		967326
570194	17/10/2023	1101196300101	Etha Milecent Allen Flowers	1,000.00		967327
570195	17/10/2023	1101196300101	Etha Milecent Allen Flowers	1,000.00		967328
570196	17/10/2023	1101196300101	Etha Milecent Allen Flowers	1,000.00		967329
570197	17/10/2023	j-291/ch	Sunrise Haven Apartments // Julio Sevilla	757.55		958783
570198	17/10/2023	11019011397523	Blue Hills S.A.	1,000.00		967332
570199	17/10/2023	1101198500046	IRMA OLIVA GONZALEZ VELASQUEZ	1,703.67		967330
570200	17/10/2023	1101053031261	LUIS WILBER SYMNS Y IRMA OLIVIA SYMNS	2,021.16		967333
570201	17/10/2023	1101195700051	JOSE MARTINEZ / IRMA GONZALEZ	1,956.62		967334
570202	17/10/2023	R-47/FH	Mini Super Jafet /// Reina Lizeth Castro	5,000.00		967251
570203	17/10/2023	0104198901187	Alexa Madeleyne Romero Andino	1,200.00		967338
570204	17/10/2023	0801197301520	Hugo Rafael Coello Mendez	800.00		967339
570205	17/10/2023	0104198901187	Alexa Madeleyne Romero Andino	150.00		967340
570206	17/10/2023	08019017940948	Sps, S.A	8,027.54		954373
570207	17/10/2023	1101199300420	KAREN ROCHELLE CRUZ GONZALEZ	1,800.00		967341
570208	17/10/2023	41302142	Jan Ambra	1,000.00		967342

570209	17/10/2023	1101199300420	KAREN ROCHELLE CRUZ GONZALEZ	150.00		967343
570210	17/10/2023	1522199600293	Olban Noe Lobo Bardales	1,122.78		967344
570211	17/10/2023	0201199500677	Lorena Yamileth Cruz Galindo	800.00		967345
570212	17/10/2023	1701196700193	Consepcion De Jesus Aguilar	925.18		967346
570213	17/10/2023	0201198201070	Jose Luis Gomez Romero	1,332.65		955868
570214	17/10/2023	0801197006362	Karla Elizabeth Lagos Curry	3,500.00		967347
570215	17/10/2023	A-66/WB	Atlantis Transportations and Rentals S.A.	1,582.27		957904
570216	17/10/2023	1803202100398	Marleis Rodriguez Consuegra	1,009.87		967349
570217	17/10/2023	0501199103033	Maria Andrea Ramirez Millares	2,244.09		967351
570218	17/10/2023	0602197400228	Jesus Alberto Herrera Aguilera	6,000.00		967352
570219	17/10/2023	b-94/ch	Caseta Blanca ///// Blanca Lidia Escobar	9,599.98		962519
570220	18/10/2023	1912201802673	Corrado Abbruzzese	1,000.00		967356
570221	18/10/2023	F-06/GB	Mini Super Fajardo 2/Francisco Fajardo	6,005.64		909830
570222	18/10/2023	11019008145959	Acqua S.A De C.V	1,500.00		967357
570223	18/10/2023	0103200500019	EVANELY JAZMIN DIAZ CANALES	767.49		966413
570224	18/10/2023	0201199400506	Ricardo Alfredo Castillo Danilov	300.00		967358
570225	18/10/2023	11019022397380	The Views Holdings S.A.	28,858.03		967360
570226	18/10/2023	d-200/ch	Tramites en General/Jose David de Dios Aguirre	3,118.37		960133
570227	18/10/2023	11019022397380	The Views Holdings S.A.	1,000.00		967361
570228	18/10/2023	11019021272922	R y J 1410 Holdings S.A.	1,000.00		967362
570229	18/10/2023	670780644	PAMELA LIZETTE PUERTO	2,307.05		967296
570230	18/10/2023	0101197001381	Rossel Reynaldo Puerto Banegas	2,244.09		967295
570231	18/10/2023	1101199700139	Katia Mariely Gabarrete Hinds	800.00		967363
570232	18/10/2023	0408196800087	Salvador Lara Mejia	150.00		967366
570233	18/10/2023	11019019170871	HKR Holdings Sociedad Anonima	51,635.37		957637
570234	18/10/2023	11019019170871	HKR Holdings Sociedad Anonima	52,037.85		957663
570235	18/10/2023	507002775	Amir Reza Rezai	329,589.65		967369
570236	18/10/2023	b-109/ch	Belca Honduras S.A de C.V	20,006.23		912410
570237	18/10/2023	b-109/ch	Belca Honduras S.A de C.V	20,006.23		912409

570238	18/10/2023	0101196800737	Vangie Helen Jones Borden	4,322.23		967370
570239	18/10/2023	05019019160696	Apolo Group Construcciones y Sistemas S A	800.00		967371
570240	19/10/2023	1101194300086	Eleonor Lennett Price Ebanks	4,028.32		953078
570241	19/10/2023	08019005007111	M & D Sports S.A.	800.00		967372
570242	19/10/2023	J-104/MP	Island Retreat S.A.	2,340.00	X	967377
570243	19/10/2023	J-104/MP	Island Retreat S.A.	2,340.00		967378
570244	19/10/2023	0208196900657	Denis Adalid Lopez Munguia	2,244.09		967379
570245	19/10/2023	0101199201926	Claudia Patricia Amaya Ruiz	300.00		967381
570246	19/10/2023	0101199201926	Claudia Patricia Amaya Ruiz	300.00		967380
570247	19/10/2023	E-233/CH	Lilis Food / Elia Lili Guillen	720.00		967385
570248	19/10/2023	0503196100304	Miguel Martinez Enamorad	1,800.00		967388
570249	19/10/2023	0101199202933	Miriam Lizeth Oseguera Cacere	5,680.83		967386
570250	19/10/2023	0101199202933	Miriam Lizeth Oseguera Cacere	1,000.00		967387
570251	19/10/2023	I-186/CH	Battery Charger //Israel Bustillo	5,000.00		967252
570252	19/10/2023	0801197910547	Roger Armando Dominguez Contreras	2,009.87		967401
570253	19/10/2023	j-115/mp	Gloss Beauty Center // Jessy Yulissa Padilla Reyes	2,781.55		932524
570254	19/10/2023	I-114/ch	Pulperia Ciara // Lindel Pandy Ocampo	790.92		906056
570255	19/10/2023	0102199000176	Roger Antonio Dubon Rivera	150.00		967411
570256	19/10/2023	0704197700784	Lesly Lizeth Rodriguez Salgado	1,800.00		967412
570257	19/10/2023	R-09/FH	Barberia Branlly//Romys Santos	4,000.00		967413
570258	19/10/2023	0704197700784	Lesly Lizeth Rodriguez Salgado	150.00		967421
570259	19/10/2023	1104196200014	Lenord William Lara Saunders	19,204.81		920683
570260	19/10/2023	0201196000017	Maria Jessy Sosa Hernandez	4,326.38		967213
570261	19/10/2023	11019015717365	Inversiones Villa 1206, S.A	22,898.07		947557
570262	19/10/2023	11019015717321	Inversiones Villa 1209, S.A	20,861.08		947556
570263	19/10/2023	1807197100699	Oscar Armando Chirinos	1,025.48		967414
570264	19/10/2023	0101194700063	Jessie Nora Hynds Webster	835.36		967425

570265	19/10/2023	0101194700063	Jessie Nora Hynds Webster	600.00		967427
570266	19/10/2023	1101198000190	Karina Yanireth Pineda Hynds	2,346.89		967426
570267	19/10/2023	1807197100699	Oscar Armando Chirinos	1,283.24		967417
570268	19/10/2023	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		967428
570269	19/10/2023	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		967429
570270	19/10/2023	1806195800185	Nemias Martines Martines	1,200.00		967430
570271	19/10/2023	b-26/fh	Mini Super Belinda/Fidencio Rodriguez Aleman	6,892.74		859835
570272	19/10/2023	0107198800303	Maria Rubenia Hernandez Bonilla	500.00		967431
570273	19/10/2023	1327197600073	Jose Sergio Hernandez Bonilla	500.00		967432
570274	19/10/2023	1511195300092	Candida Natalia Padilla Padilla	425.00		967433
570275	19/10/2023	0106197400218	Lurvin Lorena Escalon Padilla	500.00		967434
570276	19/10/2023	0506198401915	Lourdes Modesta Amaya Rivera	800.00		967436
570277	19/10/2023	08019019185988	Eventos y turismos Roatan, S.V.	1,000.00		967435
570278	19/10/2023	1101197600052	Byron Lee Connor McField	800.00		967437
570279	19/10/2023	1101196400008	Roy Gordon Nixon	2,007.94		960816
570280	19/10/2023	1101195500072	Gregoria Murillo Rivas	1,902.32		967441
570281	19/10/2023	1101195500072	Gregoria Murillo Rivas	1,029.13		967443
570282	19/10/2023	1101195500072	Gregoria Murillo Rivas	2,298.11		875391
570283	19/10/2023	1101195500072	Gregoria Murillo Rivas	2,718.02		967444
570284	19/10/2023	1101195500072	Gregoria Murillo Rivas	1,916.28		967440
570285	19/10/2023	1101198300186	Iris Yamileth Connor Murillo	1,029.13		967439
570286	19/10/2023	H-17/FH	Hynds Seafood S.A	150.00		967445
570287	19/10/2023	1503197500310	Margarita Isabel Rivera Gonzales	899.19		942227
570288	19/10/2023	0801196104150	Rosa Lizzeth Molina Benhard	300.00		967452
570289	19/10/2023	0801196104150	Rosa Lizzeth Molina Benhard	300.00		967454
570290	19/10/2023	0703198400921	Iris Dinora Ovando Lopez	1,800.00		967453

570291	19/10/2023	518722834	Robert James Duca	873.20		966853
570292	19/10/2023	518722834	Robert James Duca	1,000.00		967455
570293	19/10/2023	J-104/MP	Island Retreat S.A.	30,913.26		917355
570294	19/10/2023	0703198400921	Iris Dinora Ovando Lopez	150.00		967463
570295	19/10/2023	B - 03/MP	Pulperia Betty / Betty Henriquez	1,152.91		941739
570296	19/10/2023	1517198100249	MARIA ANA VELIZ	767.49		967464
570297	19/10/2023	0503196100304	Miguel Martinez Enamorad	1,500.00		967465
570298	19/10/2023	0101199400534	Erick Fernando Zelaya Trundle	100.00		967466
570299	19/10/2023	m-76/sb	Golosinas Mayra // Mayrena Urbina Martinez	745.92		933052
570300	19/10/2023	1517198100249	MARIA ANA VELIZ	150.00		967467
570301	19/10/2023	g-34/mp	Pulperia Mi Bendicion / Gloria Ondina Hernandez	6,108.90		957601
570302	19/10/2023	0101197502509	Jose Fernando Aguilar Cruz	1,302.66		967468
570303	19/10/2023	0501197902365	Nelly Yamileth Pacheco Figueroa	2,835.60		967476
570304	19/10/2023	y-16/ch	Cafeteria y Mini Super Genesis N°2 // Saturnino Aguilera	3,661.47		935346
570305	19/10/2023	s-54/fb	PULPERIA GENESIS // SATURNINO AGUILERA	1,484.93		959376
570306	19/10/2023	S-189/CH	Mini Super Genesis // Saturnino Aguilera	2,813.43		929232
570307	19/10/2023	391501914	LOUIS ADINA WESLEY McFIELD	7,145.76		967469
570308	19/10/2023	0107196000768	CAYETANA ALBERTINA ESTRADA	2,009.87		967459
570309	19/10/2023	r-68/sb	Pulperia Manos Creativas//Roldan Ruben Aguilar Antunez	5,637.82		967191
570310	19/10/2023	1101192900023	Joseph Randolph Welcome	500.00		967483
570311	19/10/2023	C-57/WB	Caribe tesoro / Carribean Coast investments Company S.A De C.V	2,262.24		967484
570312	19/10/2023	j-82/fh	Clinica Pedriatra Ramirez /Jennifer Ramirez	6,265.68		928783
570313	19/10/2023	S-215/CH	VARIEDADES Y GOLOSINAS GISELLE // SAIRA LIZETH MORENO ZELAYA	1,584.52		925291
570314	19/10/2023	1101200100078	Gari Zikeri Grant Whitefield	800.00		967485
570315	20/10/2023	S-12/MP	Variedades Hermanitos Varela/Sonia Monje	2,446.87		922641

570316	20/10/2023	0105197500192	Jose Luis Santamaria Reyes	1,800.00		967486
570317	20/10/2023	0105197500192	Jose Luis Santamaria Reyes	150.00		967487
570318	20/10/2023	m-286/ch	Ebanisteria Quinonez/Mario Alberto Quinonez River	10,000.00		667286
570319	20/10/2023	1101200200498	Yenifer Garcia Obando	10,000.00		967490
570320	20/10/2023	1101200200498	Yenifer Garcia Obando	5,500.00		967489
570321	20/10/2023	P-21/FH	Plaza Jackson S de R.L	10,301.21		870039
570322	20/10/2023	B - 01/MP	Mount Pleasant Comercial - Bonnie Jackson	13,846.70		880718
570323	20/10/2023	A-22/SB	Asociacion de Salud Comunitaria	4,680.00		967495
570324	20/10/2023	1514195200068	Mirian Guadalupe Juarez	509.87		967496
570325	20/10/2023	J-359/ch	Grupo Aluvinsa S.A	1,718.58		924593
570326	20/10/2023	M-03/CH	Sala de Belleza y Variedades Minelly //	2,098.66		906599
570327	20/10/2023	p-25/fh	Paya Mag S.A	8,356.03		928380
570328	20/10/2023	0106195300091	Rosendo Isabel Rosales	1,029.63		967498
570329	20/10/2023	F-41/CH	Cybert Planet // Flenin Castro	4,672.33		912158
570330	20/10/2023	0102197300174	Adalid Enrique Funes Flores	1,444.42		967504
570331	20/10/2023	0102197300174	Adalid Enrique Funes Flores	30,374.66		967505
570332	20/10/2023	1102198400081	Lorna Ceciel Johnson Dixon	300.00		967503
570333	20/10/2023	l-157/ch	Big Mama Shop///// Lorna Dixon	910.61		904611
570334	20/10/2023	0102197300174	Adalid Enrique Funes Flores	31,213.99		967509
570335	20/10/2023	0102197300174	Adalid Enrique Funes Flores	2,331.55		967508
570336	20/10/2023	0102197300174	Adalid Enrique Funes Flores	24,883.46		967507
570337	20/10/2023	0102197300174	Adalid Enrique Funes Flores	16,436.78		967506
570338	20/10/2023	F-21/SB	Floatan S. DE R.L	30,591.68		967285
570339	20/10/2023	11049995421606	Port Royal Development Corporation, S.A	800.00		967514
570340	20/10/2023	C-79/FH	Mini Super Larissa /// Caty Colomer	4,856.50		930744
570341	20/10/2023	1103199200069	Yusef Ben Allam Gough	6,287.83		967511
570342	20/10/2023	r-82/mp	VARIEDADES CALEB// ROSMERY LIZETH ARITA MENDEZ	789.99		944767

570343	20/10/2023	AR454073	Lauren Elizabeth Doud	1,000.00		967510
570344	20/10/2023	1520195600031	Angel Antonio Hernandez Velasquez	2,340.00		967517
570345	20/10/2023	a-102/fh	Apolo Group Construcciones y Sistemas S.A	17,853.89		967491
570346	20/10/2023	11019019173831	Charankako Bay Holdings,S.A	3,000.00		967522
570347	20/10/2023	0611199301045	Ingry Arita Espinoza Sierra	1,800.00		967523
570348	20/10/2023	1807197201991	Carlos Emigdio Zelaya Rojas	29,832.22		964770
570349	20/10/2023	01307585	SOC. MASTER CARPENTER MIKE MCMULLIN INC, S.A.	15,609.37		701887
570350	20/10/2023	531828774	Anthony Calvin Mahathy	7,000.00		967528
570351	20/10/2023	0611199301045	Ingry Arita Espinoza Sierra	150.00		967529
570352	20/10/2023	0501198507773	Sonia Vanessa Alvarado Gamez	55,932.74		628336
570353	20/10/2023	083080117	COOPERATIVA DE AHORRO Y CREDITO LIMITADA	4,451.13		966676
570354	20/10/2023	1807198200157	Elsy Maria Rodriguez Ortiz	4,228.26		967531
570355	20/10/2023	1807194800354	MANUEL RAMON RODRIGUEZ	1,529.63		967537
570356	20/10/2023	J-70/SB	CERRADO//Wild Roatan Natural Products /// JOSEANY FORBS	100.00		967516
570357	20/10/2023	0208198101250	Roza Elda Guevara Hernandez	150.00		967538
570358	20/10/2023	n-61/ch	Novedades Josue/Norma Chavez	2,141.94		919839
570359	20/10/2023	0501195702765	Norma Izabeth Chavez Mejia	10,957.55		967539
570360	20/10/2023	J-75/MP	TALLER DE RADIADORES FUENTES// JORGE ALBERTO FUENTES	5,546.11		827056
570361	20/10/2023	0501195702765	Norma Izabeth Chavez Mejia	6,735.02		738066
570362	20/10/2023	0104195400325	Agueda Margarita Duarte Cruz	1,000.00		967595
570363	20/10/2023	1102197600109	Luckeie Jessenia Mc Coy	6,535.67		967593
570364	20/10/2023	r-39/sb	Pulperia Ramos / Rosalio Ramos Sol	873.79		939949
570365	20/10/2023	z-17/ch	INFINITY PARKING LOT// ZETHRO EBANKS	7,918.68		967228
570366	20/10/2023	M-75/WE	Mayak Chocolate Roatan /// Mariano Garcia	21,356.20		910359

570367	20/10/2023	0201198300078	Oscar Jeovany Orellana Melgar	1,000.00		967596
570368	23/10/2023	d-252/ch	Comedor Familiar// Dimas Alexi Martinez Maradiaga	7,001.80		967598
570369	23/10/2023	M-101/FH	Frutas y Verduras y Mas Marta #2	804.04		953526
570370	23/10/2023	D-80/FH	Pulperia Ines	951.91		908267
570371	23/10/2023	1807194800354	MANUEL RAMON RODRIGUEZ	47,816.00		967623
570372	23/10/2023	G-41/MP	Pulperia Johany // Gladis Aminta Galo Figueroa	7,753.85		967608
570373	23/10/2023	C-121/CH	Pulperia Dany/Cecile Welcome	1,098.70		922300
570374	23/10/2023	1101197300035	Esther Amalia Velasquez Cerrato	1,589.09		967626
570375	23/10/2023	1103196600080	Fred Austin Bodden Solorzano	2,000.00		967629
570376	23/10/2023	1103198700211	Presley Kelly Dilbert Lucas	800.00		967630
570377	23/10/2023	1101196500104	Sandra Esteria Valladares Bodden	1,000.00		967631
570378	23/10/2023	J-176/CH	Archineria Santos / Juan Santos	4,506.65		958305
570379	23/10/2023	J-215/CH	Variedades Santos /Juan Santos	6,167.53		958298
570380	23/10/2023	1101198600223	Edesene Remark Connor Lucas	1,302.66		967632
570381	23/10/2023	1101198600223	Edesene Remark Connor Lucas	1,500.00		967639
570382	23/10/2023	D-35/SB	Pulperia Genesis/Diego Orellana	2,727.99		966177
570383	23/10/2023	0503196700239	Miriam Esperanza Acosta Rodriguez	4,567.00		967633
570384	23/10/2023	1701199300578	Isaura Cecilia Pavon Euceda	2,340.00		967642
570385	23/10/2023	1	Contribuyente General	500.00		967621
570386	23/10/2023	1	Contribuyente General	500.00		967607
570387	23/10/2023	1	Contribuyente General	500.00		967606
570388	23/10/2023	1	Contribuyente General	500.00		967605
570389	23/10/2023	1008196600127	Maria Thelma Orellana Cedillo	600.00		967645
570390	23/10/2023	1008196600127	Maria Thelma Orellana Cedillo	847.21		967643
570391	23/10/2023	1	Contribuyente General	500.00		967604
570392	23/10/2023	1514198200020	Elias Daniel Villafranca	1,049.45		967650
570393	23/10/2023	1807197900999	Maria Isabel Duarte Urribiera	1,069.33		967647

570394	23/10/2023	1807197401890	Jose Enrique Medina Duarte	1,049.45		967649
570395	23/10/2023	1101194600078	Marco Tulio Galindo Sosa	800.00		967652
570396	23/10/2023	0101197201266	Teddy Dal Ebanks Watler	1,000.00		967653
570397	23/10/2023	0101195200247	Josefina Arias Hilton	1,500.00		967655
570398	23/10/2023	1101196700070	Sarah Elen Bennett Brooks	300.00		967656
570399	23/10/2023	1804196800996	Jose Domingo Velasquez Bustillo	1,009.87		967657
570400	23/10/2023	0801197813855	HILDA ROSA ROMERO MARTINEZ	2,000.00		967659
570401	23/10/2023	a-71/mp	Hipertienda Xtra / Almacenes Xtra S.A	13,908.74		922751
570402	23/10/2023	K-18/FH	The Beauty Shop // Keli Enterprises S de R.L	12,209.62		938865
570403	23/10/2023	1101199700582	Shaquira Merlin James Alvanza	300.00		967661
570404	23/10/2023	1101195400185	Carol Wilkie Allen	4,706.89		894821
570405	23/10/2023	0104197800518	Pastor Eriberto Navarro Sandoval	300.00		967662
570406	23/10/2023	0506197201080	Sergio Renato Rodriguez Neda	800.00		967663
570407	23/10/2023	F-30/CH	Farmacia del Ahorro S.A	24,181.18		920434
570408	23/10/2023	671486155	Lucinda Olivia BeckFord	1,000.00		967665
570409	23/10/2023	1706195900396	Magdaleno Orteiz	1,000.00		967666
570410	23/10/2023	I-72/WE	Pizza Picasso / Irma Leticia Mata	3,391.01		924849
570411	23/10/2023	i-47/we	Calelu Grocery // Irma leticia Mata	15,101.11		910731
570412	23/10/2023	i-75/we	Asados al Cuchiaso/ Irma Leticia Mata	3,231.68		911287
570413	23/10/2023	a-36/sb	Pulperia Guevarra // Antonio Samuel Guevara	736.23		907884
570414	23/10/2023	3101198500151	James Orvel Woods Jackson	5,043.12		963458
570415	23/10/2023	0208199300198	SIDIA SARAHI ALFARO QUINTANILLA	767.49		967668
570416	23/10/2023	591231715	Barton Roland Russ	1,000.00		967667
570417	23/10/2023	3101198500151	James Orvel Woods Jackson	1,800.00		967673
570418	23/10/2023	k-12/sb	Pulperia Katelyn // Kimberlee Wagner	804.04		950677
570419	23/10/2023	0101199201708	LUIS ERVIN GUILTY GONZALEZ	1,053.22		967681
570420	23/10/2023	0501197104600	Alexi Fuentes Garcia	2,817.50		967682
570421	23/10/2023	v-07/sb	Golosinas Ligia /// Vilma Cardoza	4,834.55		957134

570422	23/10/2023	1101199500298	Penny Tishandrea Bustillo Johnson	800.00		967683
570423	23/10/2023	0801198602763	Tania Melissa Aleman Guevara	847.21		967628
570424	23/10/2023	0801198602763	Tania Melissa Aleman Guevara	821.23		967624
570425	23/10/2023	08019022354672	Odyssey Group S.A.	1,000.00		967686
570426	23/10/2023	1806198800411	Darwin Daniel Diaz Zepeda	300.00		967685
570427	23/10/2023	0101200003608	Roy Reynerio Rodriguez Vasquez	800.00		967687
570428	23/10/2023	I-22/FB	Ocean View Hotel,Restaurant & Bar // Inversiones Mejia S DE R L	6,558.95		941834
570429	23/10/2023	0801198602763	Tania Melissa Aleman Guevara	1,800.00		967688
570430	23/10/2023	1101198200078	Lucine Ashante Welcome Torres	150.00		967693
570431	23/10/2023	0501198405449	Jose Enrique Mejia Ramirez	3,911.86		964718
570432	23/10/2023	0801198602763	Tania Melissa Aleman Guevara	150.00		967697
570433	23/10/2023	0801198304169	Ana Sarai Raudales Anderson	1,000.00		967698
570434	23/10/2023	1101196700179	Daine Ann Washington Stewart	8,942.30		967675
570435	23/10/2023	513130672	Carolyn Annette Reed	27,252.68		957351
570436	23/10/2023	S-73/FH	Skal Cafe y Restaurante	16,862.03		945268
570437	23/10/2023	0901198900628	Ana Julia Aguilar Martinez	1,703.67		967207
570438	23/10/2023	1101197700176	Lidia Raquel Brooks Lucas	500.00		967699
570439	23/10/2023	08019005007111	M & D Sports S.A.	1,700.00		967700
570440	23/10/2023	2106201701180	Anthony William Zabit	800.00		967702
570441	23/10/2023	08019005457390	Squia Corporation S.A.	1,000.00		967701
570442	23/10/2023	11019009208479	Asociacion de Salud Comunitaria	2,340.00		967703
570443	24/10/2023	C-110/FH	Cash logistic S.A de C.V	13,196.24		967705
570444	24/10/2023	b-46/fh	Bay Island Telecommunication S.A DE C.V.	15,067.04		922221
570445	24/10/2023	1101196900131	Kerile Ada Dilbert Levy	2,340.00		967706
570446	24/10/2023	0503198701095	Wilmer Alexi Rodriguez Santos	2,663.88		967707
570447	24/10/2023	1503195700015	Jose Alejandro Ramirez Romero	2,000.00		967713
570448	24/10/2023	e-80/fh	Jazzira Corte y Confeccion // Etelin Juarez Lazo	736.23		952943

570449	24/10/2023	1503196900076	Jose Ronel Aleman Mejia	1,009.87		967718
570450	24/10/2023	1101195300078	Lovelee Flowers	3,888.96		966097
570451	24/10/2023	1101195200150	Diana Valli Samuels Macnab	5,379.23		964658
570452	24/10/2023	M-29/FH	Clinica Dental familiar/Marco Tulio Romero Martinez	7,830.43		952167
570453	24/10/2023	R-66/MP	Distribuidora Adriana /// Ramon Colindres	4,902.30		920151
570454	24/10/2023	0418197600122	Lilian Sarmiento Rivera	54,971.45		967728
570455	24/10/2023	0202199200386	Juan Pablo Carcamo Rosales	3,420.37		967730
570456	24/10/2023	1101199400306	Durkee Sarahi Leiva Ramos	2,814.62		967735
570457	24/10/2023	08019995356874	Compañia de Desarrollos de los Condominios de Palmetto Bay S.A.	1,802.86		967669
570458	24/10/2023	1101198600280	Rodil Jancarlos Galeas Vega	1,000.00		967738
570459	24/10/2023	0209197801436	Sara Amelia Alberto Rivera	1,000.00		967739
570460	24/10/2023	1101195900133	Daphney Telma Welcome Hinds	1,529.60		967660
570461	24/10/2023	I-74/CH	Apartamentos Iris / Iris Bodden	1,344.90		914299
570462	24/10/2023	1501198903585	Adriana Yesenia Cruz Barahona	767.49		967751
570463	24/10/2023	1101198800032	Sissy Eleana Mejia Estrada	300.00		967752
570464	24/10/2023	1101198800032	Sissy Eleana Mejia Estrada	300.00		967753
570465	24/10/2023	y-11/mp	Comedor Yessi // Yesenia Marisela Turcios Santos	2,861.14		923162
570466	24/10/2023	a-233/ch	Inversiones Shadai // Alba Luz Benitez	17,099.27		919743
570467	24/10/2023	08019995356874	Compañia de Desarrollos de los Condominios de Palmetto Bay S.A.	1,000.00		967755
570468	24/10/2023	a-233/ch	Inversiones Shadai // Alba Luz Benitez	800.00		967754
570469	24/10/2023	0208196900657	Denis Adalid Lopez Munguia	800.00		967756
570470	24/10/2023	g-03/mp	Pulperia y Venta de Ropa 2da Karina/Gloria A Vasquez	3,663.42		933461
570471	24/10/2023	2208201801850	Ramiro Elias Tumbaco Naranjo	1,500.00		967758
570472	24/10/2023	a-48/we	Active Fitness Center/// Adrian Everett	1,051.95		956676

570473	24/10/2023	0104199900127	Christopher Raul Chirinos Reyes	50.00		967760
570474	24/10/2023	11019000425409	Crawfish Rock Point Resort y Plantation S.A DE C.V.	1,000.00		967759
570475	24/10/2023	1101200400421	Betty Lue Bodden Hernandez	1,000.00		967761
570476	24/10/2023	0511195800313	Jose Carlos Fernandez Umaña	6,000.00		967763
570477	24/10/2023	11049995421606	Port Royal Development Corporation, S.A	1,000.00		967762
570478	24/10/2023	0103197400376	Maria Luisa Villacosta Alvarado	300.00		967765
570479	24/10/2023	0103197400376	Maria Luisa Villacosta Alvarado	300.00		967766
570480	24/10/2023	P-36/FH	Port Royal Development Corporation S.A	12,968.65		967524
570481	24/10/2023	g-09/sb	Mini Super Elizabeth ///Glenys Lemus	16,733.45		929759
570482	24/10/2023	08019002425658	Desarrollo Inmobiliario de Roatan S.A.	8,618.10		967767
570483	24/10/2023	i-37/mp	TONY'S RENT A CAR AND AUTO PART/Inversiones Cruz Palma	3,262.92		958145
570484	24/10/2023	S-68/FH	OceanSide Health Club & Cafe S. De R.L.	32,200.94		914814
570485	24/10/2023	d-24/fb	Pulperia Ailin / Dania Medina	12,790.05		898603
570486	24/10/2023	j-110/mp	Golosinas Las Copanecas // Jose Zelaya Mesa	2,652.29		946229
570487	24/10/2023	11019021272922	R y J 1410 Holdings S.A.	44,947.89		965492
570488	24/10/2023	C-50/WE	Booty Bar and Caribbean Restaurant / Carlos Mejia	20,000.00		967293
570489	24/10/2023	C-50/WE	Booty Bar and Caribbean Restaurant / Carlos Mejia	5,400.00		966549
570490	24/10/2023	1807196500565	Nohemi Lopez Sevilla	500.00		967768
570491	24/10/2023	r-13/ch	Hotel Cay View // Inversiones Bahia S.A.	5,612.75		916728
570492	24/10/2023	0101199600759	YESSY MINELI DIAZ MARTINEZ	100.00		967769
570493	24/10/2023	S-44/FH	SERVICIOS PROFESIONALES DE PROTECCION Y VIGILANCIA (SEPROV) // SERGIO TULIO PEÑA	20,247.33		909239
570494	24/10/2023	S-44/FH	SERVICIOS PROFESIONALES DE PROTECCION Y VIGILANCIA (SEPROV) // SERGIO TULIO PEÑA	360.00		967771

570495	24/10/2023	1706198600088	Alma Lastenia Santos Manzanarez	2,340.00		967772
570496	25/10/2023	598585379	Valdis Imants Undiks	4,589.73		966142
570497	25/10/2023	m-345/ch	Molino Harinero Sula S.A	4,719.11		923613
570498	25/10/2023	M-345/CH	Molino Harinero Sula S.A	12,780.89		967776
570499	25/10/2023	j-71/sb	Ebanisteria Calderon // Jency Liseth Peralta Dionicio	2,336.15		907109
570500	25/10/2023	0209198902252	Elvis Alexis Carias Martinez	1,009.87		967777
570501	25/10/2023	1701198406349	Merlin Antonio Manzanarez Velasquez	4,557.22		967354
570502	25/10/2023	08019005001515	Roatan Sales And Rentals S.A	5,000.00		967779
570503	25/10/2023	08019005001515	Roatan Sales And Rentals S.A	56,331.55		967780
570504	25/10/2023	08019005000495	Coral Cay Marine Nature Park S.A	2,000.00		967781
570505	25/10/2023	n-20/sb	Pulperia Mimi/Norma Elizabeth Salgado Contreras	2,052.40		957866
570506	25/10/2023	k-69/ch	Keikos S.A	4,315.67		920875
570507	25/10/2023	0801195703292	Francisco Javier Sierra Viera	40,395.84		967785
570508	25/10/2023	1101200100027	Jason Javier Rodriguez Mann	150.00		967789
570509	25/10/2023	0704199000527	Meyssy Karina Rodriguez Herrera	150.00		967790
570510	25/10/2023	1101199300346	Auris Fabiola Morazon Juarez	150.00		967791
570511	25/10/2023	0501194501701	Phyllis Ridil Johnson Bodden	2,058.25		964456
570512	25/10/2023	1101197400045	Nathan Brooks Urbina	3,000.00		967793
570513	25/10/2023	1101197400045	Nathan Brooks Urbina	10,000.00		967792
570514	25/10/2023	1101197400007	Arlee Steave Rankin Hamilton	1,000.00		967794
570515	25/10/2023	1514198900278	Santos Tomas Ponce	1,000.00		967795
570516	25/10/2023	1101195500072	Gregoria Murillo Rivas	300.00		967797
570517	25/10/2023	0210198900827	Melvin Leonel Torres Rodas	150.00		967798
570518	25/10/2023	B-56/WE	B & R Roatan Property Management S. A.	5,130.18		909996
570519	25/10/2023	W-07/WE	Casa Martin / West Bay Rentals S. A.	6,392.88		926590
570520	25/10/2023	i-24/we	Island House Roatan S.A	11,274.38		910660
570521	25/10/2023	063090065/064	SOCIEDAD " LKS DANCER," S.A. (CONDO#832)	140,022.93		967143

570522	25/10/2023	e-78/mp	Golosina Alexandra/** Estelia Fidelina Carias Herrera	3,580.25		964196
570523	25/10/2023	0101199303291	Michael Green Arriola	1,000.00		967802
570524	25/10/2023	535437180	Kelvin Amoz Moore	2,000.00		967803
570525	25/10/2023	1503197500310	Margarita Isabel Rivera Gonzales	767.49		965653
570526	25/10/2023	1101199000228	KATI EDELSITT ROCHES AGURCIA	767.49		965649
570527	25/10/2023	0104198000052	Darwin Leonel Miranda Andrades	1,053.22		965651
570528	25/10/2023	1101197200197	Carlos Alberto Rivera Romero	1,053.22		965647
570529	25/10/2023	1101196800003	Olga Marina Zuniga Duarte	767.49		965652
570530	25/10/2023	1101197400140	Carol Clarissa Brooks Solomon	300.00		967807
570531	25/10/2023	1101197400140	Carol Clarissa Brooks Solomon	300.00		967804
570532	25/10/2023	1101198500467	Tamarah Tangela Bodden Hilton	1,009.87		967810
570533	25/10/2023	11019018006594	Banana Nut Burgers Dive Shop Sociedad de Responsabilidad Limitada.	800.00		967811
570534	25/10/2023	11019018006594	Banana Nut Burgers Dive Shop Sociedad de Responsabilidad Limitada.	800.00		967812
570535	25/10/2023	t-42/we	TATTOO SHOP// JOSE SORIANO	5,866.47		966760
570536	25/10/2023	0208198100632	Raquel Penina Ramos Villalobo	834.22		909602
570537	25/10/2023	1807195200597	Mario Galindo Cruz	77,338.99		929347
570538	25/10/2023	1807195200597	Mario Galindo Cruz	22,965.65		939267
570539	25/10/2023	1101198500071	Ashley Nicole Gutierrez Flowers	2,550.69		967450
570540	25/10/2023	0201198101708	Geny Elic Murillo Matute	5,105.73		967808
570541	25/10/2023	1101196800027	Donald Anibal Jones	1,000.00		967814
570542	26/10/2023	1101200501019	Juan Jose Brenes Rios	1,000.00		967820
570543	26/10/2023	08019015733065	Inversiones C & P, S. de R.L.	800.00		967822
570544	26/10/2023	R-17 / S B	Mini Super El Rey / Ricardo Reyes	3,070.46		949886
570545	26/10/2023	1501198000014	Benjamin Harrison Webster Gonzales	6,860.49		967832
570546	26/10/2023	I-88/CH	Inversiones Alfa S.A	22,514.31		916617

570547	26/10/2023	n-119/ch	TALLER Y JOYERIA MACHADO// NAUN AVIMAEI MACHADO R.	8,200.00		957814
570548	26/10/2023	0101198301876	Fredy Mauricio Contreras Maldonado	500.00		967831
570549	26/10/2023	I-88/CH	Inversiones Alfa S.A	150.00		967836
570550	26/10/2023	1807196800019	Noris Elizabeth Cabrera Reyes	500.00		967838
570551	26/10/2023	n-119/ch	TALLER Y JOYERIA MACHADO// NAUN AVIMAEI MACHADO R.	2,208.71		957817
570552	26/10/2023	0801198508598	Luis Eduardo Martinez Hernandez	1,000.00		967839
570553	26/10/2023	0801198508598	Luis Eduardo Martinez Hernandez	1,000.00		967837
570554	26/10/2023	c-101/mp	MultiServicios Rivas	4,512.48		950219
570555	26/10/2023	556363753	Bobby Eugene Gates	36,915.72		967840
570556	26/10/2023	1101198100395	Jason Henry Warren Dixon	4,231.62		967841
570557	26/10/2023	0812201702293	SANTIAGO BENEDIT GOMEZ	2,876.00		967842
570558	26/10/2023	0812201702293	SANTIAGO BENEDIT GOMEZ	48,057.89		967843
570559	26/10/2023	0801198216061	Amed Enrique Matute Villeda	150.00		967847
570560	26/10/2023	11019009252290	Mision Adventista de las Islas de la Bahia y Gracias a Dios	1,000.00		967850
570561	26/10/2023	xde273344	Lloreda Ortiz felipe	2,000.00		967851
570562	26/10/2023	a-62/mp	Auto Tech Diaz // Aldo Diaz Acosta	3,739.67		916170
570563	26/10/2023	0202199200386	Juan Pablo Carcamo Rosales	1,500.00		967848
570564	26/10/2023	1522199600293	Olban Noe Lobo Bardales	1,500.00		967849
570565	26/10/2023	1501197900637	Victor Manuel Amador Ruiz	14,760.00		967852
570566	26/10/2023	1522198000182	Aracely Del Carmen Meraz Meraz	1,929.99		967864
570567	26/10/2023	0201196700124	Gilma Esmeralda Gross	800.00		967858
570568	26/10/2023	0201196700124	Gilma Esmeralda Gross	1,703.67		967859
570569	26/10/2023	1101198400177	Stacy Delisa Raymond Brooks	1,000.00		967866
570570	26/10/2023	0927900280064	Ilios Palas, S.A.	71,390.94		936624
570571	26/10/2023	R-68/CH	Copias Estampados y Más / Melissa Rosales	10,000.00		967857
570572	26/10/2023	0801199100361	JOSEPH JOHAN ORDOÑEZ TORRES	4,064.34		967787

570573	26/10/2023	r-245/ch	Lavanderia Ro & Sa // Rossel Antonio Ramos	3,423.87		936607
570574	26/10/2023	0210199900302	Adriana Esmeralda Ferrera Gross	7,467.94		967861
570575	26/10/2023	1807199402126	Mario Edgardo Lopez Rivera	300.00		967868
570576	26/10/2023	528682155	Sandra D Kim	7,145.60		967875
570577	26/10/2023	e-157/ch	Bicycle Part /Elvin Fuentes	7,759.75		914765
570578	26/10/2023	0602197400228	Jesus Alberto Herrera Aguilera	17,267.88		967882
570579	26/10/2023	s-204/ch	Solaris S.A DE C.V.	11,427.24		916032
570580	26/10/2023	1101195500072	Gregoria Murillo Rivas	2,000.00		967888
570581	26/10/2023	C-292/CH	Cafeteria Mi Bendicion Y Exitos Beauty Saloon	13,000.00		871003
570582	26/10/2023	d-24/fb	Pulperia Ailin / Dania Medina	5,837.44		967891
570583	26/10/2023	1101202200218	KATHERIN MASSIEL BRAVO GONZALES	150.00		967901
570584	26/10/2023	1522198800424	Eliazar Nohe Funez Menocal	1,876.33		967896
570585	26/10/2023	0208198200668	CARLOS YOVANI DIAZ BARRERA	150.00		967904
570586	26/10/2023	1807195200597	Mario Galindo Cruz	1,800.00		967905
570587	26/10/2023	531168356	Richard Joseph Sauvageau	25,211.89		967889
570588	26/10/2023	K-29/WE	Kwik Stop// Distribucion y Comercializadora S DE R L	11,322.76		956162
570589	26/10/2023	GG896851	Samantha Ann Bauer	1,000.00		967913
570590	26/10/2023	C-109/FH	Coco Baleadas // Noza y Lunaje Asociados S De. R.L	51,404.57		967906
570591	26/10/2023	e-74/fh	Mayday / Edilberto Ibarra	21,638.81		941674
570592	26/10/2023	529304338	Paul Edward Witherow	8,116.47		967919
570593	26/10/2023	11019000425409	Crawfish Rock Point Resort y Plantation S.A DE C.V.	8,958.23		967878
570594	26/10/2023	m-96/fh	De Todo//supertiendas de todo S.A de C.V	48,827.16		918908
570595	27/10/2023	1101196300122	Jenylee Octavia Jeffers Wood	1,648.90		965732
570596	27/10/2023	1103199200215	Deron Gyordano Garcia Ducker	40,834.55		967921
570597	27/10/2023	J-105/MP	Variedades Rodas #3 / Jose Rodas	12,839.34		917867
570598	27/10/2023	1807199502121	GIXY GABRIELA ESCOBAR MARTINEZ	1,475.96		967923
570599	27/10/2023	565742961	Kenneth Ray Armstrong	57,868.00		967924
570600	27/10/2023	537609993	Chantal French Le Blanc	2,411.69		967925

570601	27/10/2023	08019023550245	Caribe Fusion Investment S. A.	22,270.77		967926
570602	27/10/2023	08019023550245	Caribe Fusion Investment S. A.	9,279.49		967922
570603	27/10/2023	G684737	Ana Rosario Hernandez Guifarro	1,000.00		967927
570604	27/10/2023	hh018642	MURRAY DOUGLAS GOODING	59,344.01		967931
570605	27/10/2023	hh018642	MURRAY DOUGLAS GOODING	8,009.57		967929
570606	27/10/2023	p-03/we	Lost Paradise Hotel // Promociones Turisticas Insulares de Honduras	9,265.22		906269
570607	27/10/2023	0408196800087	Salvador Lara Mejia	6,000.00		967930
570608	27/10/2023	0502199603247	Juan David Carbajal Cardoza	50.00		967945
570609	27/10/2023	Q-05/CH	Quimicos del Caribe	11,170.74		915552
570610	27/10/2023	A-242/CH	Acme Sanitation	1,200.00		967951
570611	27/10/2023	A-242/CH	Acme Sanitation	1,200.00		967952
570612	27/10/2023	A-242/CH	Acme Sanitation	1,200.00		967953
570613	27/10/2023	A-242/CH	Acme Sanitation	1,200.00		967954
570614	27/10/2023	A-242/CH	Acme Sanitation	1,200.00		967955
570615	27/10/2023	A-242/CH	Acme Sanitation	1,200.00		967956
570616	27/10/2023	J-64/MP	Torno Industrial Nuñez/ Jose Nuñez	6,276.26		918022
570617	27/10/2023	1101196900076	NANCY SUCETTE BENNETT PINNACE	2,340.00		967958
570618	27/10/2023	g-127/ch	Barberia Escobar// Gixy Escobar	2,500.00		967932
570619	27/10/2023	r-26/fh	Carni Agro / Rick Welby Norman	4,423.18		926138
570620	27/10/2023	1324194900026	Ada Araceli Milla Castro	1,800.00		967856
570621	27/10/2023	1804197603125	Yessica Yamileth Morales Zavala	1,928.31		967249
570622	27/10/2023	J-380/CH	Inversiones Geolopez//Jose Israel Lopez Gutierrez	745.92		952226
570623	27/10/2023	f-85/ch	Caseta Sara Vasquez // Francisco Oviedo	4,523.98		967963
570624	27/10/2023	P-21/FH	Plaza Jackson S de R.L	10,151.12		870040
570625	27/10/2023	1324194900026	Ada Araceli Milla Castro	800.00		967972
570626	27/10/2023	0809197900286	ISABEL CRISTINA SIERRA GARCIA	2,793.63		967973
570627	27/10/2023	1101195300080	Morris Arthur Johnson Abbott	11,093.94		967957

570628	27/10/2023	1102199000180	Daryl Carl Humphreys Wilson	800.00		967976
570629	27/10/2023	0704197000362	DORIS ISMENIA ESTRADA LOVO	1,800.00		967977
570630	27/10/2023	06307456	Ada Milla Y Afife Kamar Milla	4,517.48		963966
570631	27/10/2023	0704197000362	DORIS ISMENIA ESTRADA LOVO	150.00		967982
570632	27/10/2023	l-35/we	Lea Beach Activities Bodden // Lilian Edith Henriquez	1,800.74		915973
570633	27/10/2023	1511198500723	Briser Hildebrando Sevilla Herrera	1,000.00		967984
570634	27/10/2023	1807196600812	Marcial Ramirez Bonifacio	1,000.00		967983
570635	27/10/2023	v-42/we	Lavanderia el pueblo 2 //Victor Manuel Bonilla	2,000.00		949837
570636	27/10/2023	1101200200244	ROBERTO CARLOS REYES LOPEZ	150.00		967986
570637	27/10/2023	1501197201265	Telma Leticia Alvarado Galeano	800.00		967999
570638	27/10/2023	0101196400835	Marly Louise Pandy	9,071.70		883438
570639	27/10/2023	1215198600218	Maria Sulema Martinez Martinez	925.18		967886
570640	27/10/2023	0801197006362	Karla Elizabeth Lagos Curry	250,489.00		968000
570641	27/10/2023	s-228/ch	CHOCOLATE BARBER SHOP// SHENEKEE ANANDA WELCOME JOHNSON	740.61		946999
570642	27/10/2023	J-35/FH	Island Construction Aggregates S de R.L	2,340.00		968001
570643	27/10/2023	0208196700175	Margoth Elizabeth Rodriguez	1,800.00		968002
570644	27/10/2023	1511198500723	Briser Hildebrando Sevilla Herrera	7,757.69		965841
570645	27/10/2023	1511198500723	Briser Hildebrando Sevilla Herrera	4,724.72		967987
570646	27/10/2023	1807196600812	Marcial Ramirez Bonifacio	7,757.69		965827
570647	27/10/2023	05019017955628	Diprocon S.de R.L	500.00		968015
570648	27/10/2023	0306198200377	Yohana Samira Caceres	1,800.00		968012
570649	27/10/2023	1807196600812	Marcial Ramirez Bonifacio	6,536.12		967996
570650	27/10/2023	1306196400006	Jose Dolores Portillo Rivera	4,183.89		867439
570651	27/10/2023	1801199201198	Jesus Alberto Martinez Reyes	3,918.21		968003
570652	27/10/2023	1101197300063	LAUREL DIANN WEBSTER LEMUS	1,000.00		968021

570653	27/10/2023	k-22/fh	Bar y Mini Super La Zona /// Kervin Stewart	3,338.24		931224
570654	27/10/2023	1101195100070	JULIE ALICIA DIXON JONES	40,075.38		968017
570655	27/10/2023	1101195100070	JULIE ALICIA DIXON JONES	19,529.81		968016
570656	27/10/2023	0202197100059	Gustavo Antonio Matute Rubi	800.00		968020
570657	27/10/2023	0306198200377	Yohana Samira Caceres	150.00		968019
570658	27/10/2023	0208196700175	Margoth Elizabeth Rodriguez	150.00		968022
570659	27/10/2023	m-390/ch	Americano y Mas // Miguel Antonio Tejada Solis	3,782.27		912063
570660	27/10/2023	11049995421606	Port Royal Development Corporation, S.A	1,000.00		968023
570661	27/10/2023	r-87/we	Restaurante Real China Palace S. DE R.L.	72,536.05		934308
570662	27/10/2023	K-16/MP	Pulperia Johanan/Kynthia Suazo	2,385.61		952491
570663	27/10/2023	i-42/fh	Inversiones Y Servicios Automotriz Big Mikes S. de R. L.	7,462.49		913771
570664	30/10/2023	m-389/ch	Roatan Service R.S. // Mario Rene Rubi Isaguirre	4,000.00		950643
570665	30/10/2023	1103198900119	Leo Hurbert Pandey Levy	899.19		968049
570666	30/10/2023	1101200100145	Dillow Ralston Brooks Figueroa	2,000.00		968050
570667	30/10/2023	1	Contribuyente General	500.00		968051
570668	30/10/2023	1	Contribuyente General	500.00		968054
570669	30/10/2023	1	Contribuyente General	500.00		968052
570670	30/10/2023	1	Contribuyente General	500.00		968053
570671	30/10/2023	1101195900017	Carl Hursel Wagner Stuthart	1,009.87		967640
570672	30/10/2023	1101194600016	Erminia Anderson Sanchez	356.91		968070
570673	30/10/2023	A-300/ch	Victoria's Coffee // Andrea Victoria Allen Brooks	4,000.00		925214
570674	30/10/2023	1521194200027	Vilma Azucena Morales	1,000.00		967782
570675	30/10/2023	1807197502080	Olga Maria Romero	6,657.84		968066
570676	30/10/2023	1101199500581	Jennifer Tais Pacheco Ortiz	150.00		968072
570677	30/10/2023	L-34/FH	Mamas Laundry / Lavanderia y Servicios Multiples S. A.	13,557.45		958615
570678	30/10/2023	1101194300014	Veronica Valderine Johnson Stewart	6,522.80		968074
570679	30/10/2023	1101200700475	LUIS MARIO CRISOSTOMO PEREZ	1,053.22		968084

570680	30/10/2023	e-142/ch	Mini Super Axel /// Edda Castillo	3,394.69		929156
570681	30/10/2023	0801196005370	Dina Gricel Valle Valladares	150.00		968085
570682	30/10/2023	11019009237679	Socieda "Carnavalero s.a. de c.v."	105,000.00		968026
570683	30/10/2023	0407194800091	Francisca Barahona Rodriguez	300.00		968087
570684	30/10/2023	0407194800091	Francisca Barahona Rodriguez	300.00		968088
570685	30/10/2023	1101196800027	Donald Anibal Jones	29,031.12		967816
570686	30/10/2023	0101198001217	Claudia Regina Paz Figueroa	2,112.94		968089
570687	30/10/2023	i-54/fh	Ice Cube S. de R. L.	2,000.00		968086
570688	30/10/2023	1101196500086	Rose Angelis Collins Scott	24,673.90		968090
570689	30/10/2023	1101198400177	Stacy Delisa Raymond Brooks	1,928.31		967672
570690	30/10/2023	0311199400118	DINA MARIA BANEGAS CANACA	600.00		968104
570691	30/10/2023	1101199800477	Naun Avimeal Machado Rivas	150.00		968105
570692	30/10/2023	0311199400118	DINA MARIA BANEGAS CANACA	150.00		968114
570693	30/10/2023	1807197502080	Olga Maria Romero	1,000.00		968112
570694	30/10/2023	1101199300082	Morvy Arthor Woods Hydes	600.00		968121
570695	30/10/2023	o-05/ch	Mini Super la Estrella 1 //Olga Maria Romero	5,717.79		924694
570696	30/10/2023	0107198001618	JAIRO SANTOS BUSTILLO	7,305.71		968118
570697	30/10/2023	08307403	Mark Leeman Elwin Bodden Y Kim Sharon Cooper Warren	6,502.48		949383
570698	30/10/2023	1101195900067	Kim Sharon Cooper Warren	15,139.51		894841
570699	30/10/2023	1101198500105	Henry Byron Elwin Cooper	5,356.72		964221
570700	30/10/2023	1101195900067	Kim Sharon Cooper Warren	600.00		964224
570701	30/10/2023	1807196801607	Gloria Maribel Guevara Mejia	8,919.80		967422
570702	30/10/2023	1514197800200	Jose Emanuel Castro Villafranca	300.00		968130
570703	30/10/2023	1514197800200	Jose Emanuel Castro Villafranca	300.00		968131
570704	30/10/2023	1807196801607	Gloria Maribel Guevara Mejia	150.00		968132

570705	30/10/2023	1501194600206	Miguel Angel Acosta Henriquez	425.00		968137
570706	30/10/2023	11019995424884	Island Cable Television S De RL	1,000.00		968133
570707	30/10/2023	R-233/CH	DR Reichman Eye Clinic Roatan // Ricardo Rivera Reichman	2,985.54		943774
570708	30/10/2023	0602197400228	Jesus Alberto Herrera Aguilera	59,703.61		968138
570709	30/10/2023	0602197400228	Jesus Alberto Herrera Aguilera	88,841.60		968140
570710	30/10/2023	1807196900305	Ada Andino Martinez	935.59		968141
570711	30/10/2023	1101197300004	Ledia Daynia Brooks Johnson	1,475.96		967373
570712	30/10/2023	11019018003204	Villas de Cisnes S. DE R.L.	26,648.90		967720
570713	30/10/2023	1807196601140	Marlen Yaneth Ruiz Corano	4,668.99		968146
570714	30/10/2023	i-07/wb	Paradise Hotel & Resort S.A	121,988.17		910311
570715	30/10/2023	c-62/wb	Servicios Turisticos Clear Blue Sport # 2	901.21		926973
570716	30/10/2023	c-62/wb	Servicios Turisticos Clear Blue Sport # 2	135.00		968149
570717	30/10/2023	0207197300066	IRIS YOLANY MARROQUIN RAMOS	1,800.00		968150
570718	30/10/2023	E-02/CH	Pulperia El Tio/Elias Melendez	5,465.60		955789
570719	30/10/2023	1101197300004	Ledia Daynia Brooks Johnson	150.00		968154
570720	30/10/2023	1807196601140	Marlen Yaneth Ruiz Corano	150.00		968155
570721	30/10/2023	1101199600165	OSCAR FELIPE DIAZ SALGADO	4,544.44		968098
570722	30/10/2023	1101196200147	Edeson William Forbs Ebanks	2,318.13		966729
570723	30/10/2023	06082019	Edeson William Forbes Y Linnie Rose	2,028.90		966728
570724	30/10/2023	0207197300066	IRIS YOLANY MARROQUIN RAMOS	150.00		968156
570725	30/10/2023	0602199300096	Yeltzin Exai Herrera Quiroz	3,900.00		968157
570726	30/10/2023	0301197901382	ZULY ZULEYKA ZELAYA VALLADARES	150.00		968178
570727	30/10/2023	c-321/ch	Divas Beauty Shop//Cristine Sharrell Solorzano Welcome	4,817.97		968172
570728	30/10/2023	1101196700025	Peggy Everdeen Ebanks Ebanks	509.87		966399

570729	30/10/2023	1101196700025	Peggy Everdeen Ebanks Ebanks	500.00		968018
570730	30/10/2023	0105198700494	Noyla Cecilia Santamaria Zavala	1,800.00		968179
570731	30/10/2023	0704198501355	KAREN MELISSA VIERA DIAZ	1,800.00		968180
570732	30/10/2023	0201192400007	Juan Thomas Connor Connor	4,245.48		957662
570733	30/10/2023	1101198700095	Abner Asher Johnson Connor	800.00		968181
570734	30/10/2023	D-62/FH	Diario Roatan S.deR.L	1,144.11		907805
570735	30/10/2023	1101195900095	Johney Allenby Whittaker Rankin	150.00		968182
570736	30/10/2023	0105198700494	Noyla Cecilia Santamaria Zavala	150.00		968183
570737	30/10/2023	0704198501355	KAREN MELISSA VIERA DIAZ	150.00		968184
570738	30/10/2023	t-39/wb	Ruatan Coffee // The Coffee Cafe S. de R.L.	5,677.77		945398
570739	30/10/2023	j-388/ch	Jallys Braiding //Jaliska Warren James	9,704.97		968158
570740	30/10/2023	J-310/CH	Escuela Pastor Esau Brooks y Jardin de Niños Clinton Everet / Jack Everett	8,660.59		922910
570741	30/10/2023	11019995424884	Island Cable Television S De RL	1,000.00		968185
570742	30/10/2023	C-57/WB	Caribe tesoro / Carribean Coast investments Company S.A De C.V	27,797.75		949753
570743	30/10/2023	e-47/sb	Pulperia Zoe // Elvira Oneyda Flores	736.23		947249
570744	30/10/2023	546160000	Sivaram Prasad Arabandi	2,170.32		938222
570745	30/10/2023	11019022451390	Inversiones Deja Blue S.A.	3,467.59		968186
570746	31/10/2023	1101194400141	Samuel Alexander Ebanks Watler	1,000.00		968188
570747	31/10/2023	p-01/ch	Islanders Funeral Home // Patricia Ebanks	1,625.82		919470
570748	31/10/2023	1807195500176	Maura Catalina Vallecillo Reyes	500.00		968189
570749	31/10/2023	0501198004988	CARLOS ALFONSO SANDOVAL SEGURA	2,684.82		968190
570750	31/10/2023	N-29/MP	Mini Ferreteria Enamorado //Osman Javier Enamorado	6,840.27		935108
570751	31/10/2023	11019015794292	LC Roatan Holding Company S.A.	7,976.59	X	968198

570752	31/10/2023	02099023558841	Inversiones P & E Investment Sociedad De Responsabilidad Limitada	800.00		968201
570753	31/10/2023	093010046	Brent Kraushar Y kim Kraushar	4,792.24		862778
570754	31/10/2023	0501198004988	CARLOS ALFONSO SANDOVAL SEGURA	2,000.00		968199
570755	31/10/2023	11019015794292	LC Roatan Holding Company S.A.	17,812.24		968197
570756	31/10/2023	01019019152899	Shiloh Trade & Imports S.A	2,340.00		968219
570757	31/10/2023	a-63/ch	Bodeguita Sebastian // Maria de Jesus Maldonado	6,564.00		887782
570758	31/10/2023	11019011397523	Blue Hills S.A.	1,000.00		968222
570759	31/10/2023	11019017904010	DEI GRATIA S DE RL	1,000.00		968220
570760	31/10/2023	0107198301923	Geovany Alexander Torres Man	4,126.90		934487
570761	31/10/2023	1	Contribuyente General	500.00		968214
570762	31/10/2023	1	Contribuyente General	500.00		968215
570763	31/10/2023	1	Contribuyente General	500.00		968213
570764	31/10/2023	1	Contribuyente General	500.00		968216
570765	31/10/2023	1	Contribuyente General	500.00		968217
570766	31/10/2023	0601198504339	DENNIS ALFREDO PASTRANA GALINDO	22,965.13		968224
570767	31/10/2023	646283932	Zander Edward Yardis	15,437.47		963124
570768	31/10/2023	S-50/SB	La Cevicheria // Sloan Isell Brown Cerna	2,340.00		968243
570769	31/10/2023	d-61/we	Thai Blue Elephant/ Dilcia Maria Vargas	8,340.00		919624
570770	31/10/2023	1101195500177	Valda Atelie Watler Rivera	5,000.00		722057
570771	31/10/2023	1101195500177	Valda Atelie Watler Rivera	5,000.00		968244
570772	31/10/2023	b-64/we	Sunset Sport Bar & Restaurant // Bayside inn Honduras C.A S de R.L	3,000.00		968245
570773	31/10/2023	d-89/ch	Ferreteria Mundo Electrico S. de R. L.	54,740.05		913955
570774	31/10/2023	d-205/ch	Car Wash Los Primos /Dunia Rodriguez	11,064.96		931175
570775	31/10/2023	0205196600374	Dinora Erlinda Garcia Polanco	300.00		968248
570776	31/10/2023	BC383818	Emma Rosa Suarez Peña	2,000.00		968246
570777	31/10/2023	BC383818	Emma Rosa Suarez Peña	2,000.00		968247
570778	31/10/2023	BC383818	Emma Rosa Suarez Peña	2,000.00		968249
570779	31/10/2023	f-23/we	Foxy's tattoo Roatan	5,000.00		917387
570780	31/10/2023	11039006027612	Invirtiendo Alrededor del Mundo # 3, S.A.	1,000.00		968251

570781	31/10/2023	B - 01/MP	Mount Pleasant Comercial - Bonnie Jackson	13,672.65		880719
570782	31/10/2023	0501199504539	KELLI ROCIO CORDOVA LOPEZ	4,228.26		968252
570783	31/10/2023	b-62/we	Happy Harris Hide Away / Bio Degradable Honduras S.A.	31,783.06		935319
570784	31/10/2023	1101196500083	Winniefred Louise Leavy Leavy	2,019.73		968258
570785	31/10/2023	0714198800271	MARBIN ALEXIS MARADIAGA SANCHEZ	3,848.65		968255
570786	31/10/2023	1807196201363	Edith Juventina Andradez	767.49		965348
570787	31/10/2023	1101196800002	Rita Hyasent Thompson Jones	800.00		968261
570788	31/10/2023	11019010326635	Inversiones Pristine Lote 4006, S.A	48,340.02		968263
570789	31/10/2023	1807196600220	Luis Enrique Lemus Ramos	867.24		968281
570790	31/10/2023	1807196600220	Luis Enrique Lemus Ramos	834.22		968262
570791	31/10/2023	1807196600220	Luis Enrique Lemus Ramos	925.18		964579
570792	31/10/2023	0107198001618	JAIRO SANTOS BUSTILLO	1,500.00		968282
570793	31/10/2023	0101199001940	Dina Teresa Gomez Valle	6,912.37		968110
570794	31/10/2023	V-03/WE	Coconut Tree Dive Shop / Vincent Bush	22,821.33		923767
570795	31/10/2023	0101199001940	Dina Teresa Gomez Valle	150.00		968283
570796	31/10/2023	11019995424082	Inversiones Roatan S.A	10,907.76		968284
570797	31/10/2023	656364846	Anthony Ted Terrazas	2,629.99		951411
570798	31/10/2023	1101197200147	Ernesto Van Wesley Solomon	150.00		968260
570799	31/10/2023	0106199500001	Roberto Alfredo Rosales Alvarenga	1,928.31		968094
570800	31/10/2023	d-75/fh	Variedades Abigail // Dianny Larissa Castellanos Buezo	787.24		921948
570801	31/10/2023	d-75/we	Hotel Machu Pichu//Denis Adalid Lopez Munguia	17,696.68		968225
570802	31/10/2023	08019008166592	BH 17 S.A.	13,464.04		967292
570803	31/10/2023	M-65/SB	School Supplies // Marvin Antonio Canales Vaquedano	714.69		913283
570804	31/10/2023	b-28/sb	Mini Super EL Ahorro ///// Blas Calixto Herrera	3,445.26		926157
570805	31/10/2023	b-34/sb	Variedades Herrera / Blas Calixto Herrera	789.68		934684
570806	31/10/2023	k-14/sb	Variedades Banessa	430.24		942910

570807	31/10/2023	r-73/we	Car Wash Miss Lindell //Rosa Dolores Velasquez	902.50		913185
570808	31/10/2023	M-87/WE	Lavanderia La Bendición /// Maria Carminda Martinez	766.70		956846
570809	31/10/2023	01019023552044	G.G.G. INVESTMENT SOCIEDAD ANONIMA DE CAPITAL VARIABLE	800.00		968303
570810	31/10/2023	0801197105670	Carlos Roberto Flores Mendoza	3,696.00		968304
570811	31/10/2023	11019023559323	kk entertainment, S.A.	800.00		968318
570812	31/10/2023	i-45/mp	Carniceria mi Bendicion // Isabel Cristina Sierra	5,885.77		968296
570813	31/10/2023	M-147/CH	VISERMA /Magdaleno Ortez	12,357.82		912034
Total Efectivo				13,136,286.08		
Total Bancos				117,561.65		
Total Notas de Crédito				0.00		
Total Anulados				1,597,170.11		
Total Recibos Emitidos(Sin Anular)				13,253,847.73		




SARA ELLEN BROOKS BENNETT

TESORERA MUNICIPAL