

MUNICIPIO: Municipalidad de Roatán
INFORME DE MOVIMIENTO DIARIO DE TESORERIA
Período: 01/11/2023 al 30/11/2023

**Departamento: ISLAS
DE LA BAHIA**

**Fecha Elaboración: 6 de Diciembre del
2023**

Recibo#	Fecha	Identidad	Nombre	Valor	Anulado	Factura #
570814	01/11/2023	M-377/CH	Pulperia Dayra / Melsyn Melendez	1,823.40		906168
570815	01/11/2023	0101199103936	Miguel Roberto Vasquez Paz	150.00		968360
570816	01/11/2023	1101199100006	Alvaro Jose Zapata Mejia	1,291.83		968362
570817	01/11/2023	0801197209307	Douglas Alexander Green Gonzales	6,416.49		962278
570818	01/11/2023	11019007073966	Agencia Naviera del Caribe S de R,L de C.V	3,600.00	X	968365
570819	01/11/2023	v-15/wb	Villa Corporacion S.A. // Henry Morgan Resort	72,225.94		930887
570820	01/11/2023	m-380/ch	Macro's Car Rental S. De R.L. // Mario Jose Paguaga Ortiz	4,287.43		927485
570821	01/11/2023	656364846	Anthony Ted Terrazas	1,000.00		968367
570822	01/11/2023	i-82/fh	Inversiones P Y E Invesment S. DE R.L. // Arch Hardware y Supplies Store	10,245.00		968300
570823	01/11/2023	1102198400081	Lorna Ceciel Johnson Dixon	300.00		968371
570824	01/11/2023	l-157/ch	Big Mama Shop///// Lorna Dixon	893.00		904612
570825	01/11/2023	D-230/CH	Distribuidora Bahia S.A	2,630.03		924506
570826	01/11/2023	s-73/mp	Escolares del Caribe /Inversiones Shammah S de R.L	2,213.67		922465
570827	01/11/2023	11019023553819	Mayan 126 Holding, Sociedad Anonima	65,618.24		968368

570828	01/11/2023	0202199300168	Kiben Jovany Nuñez Palacios	2,340.00		968372
570829	01/11/2023	J-368/CH	Mini Super the grand Family # 1// Dania Cruz	2,846.79		934106
570830	01/11/2023	d-28/fb	Mini Super THE GRAND FAMILY N.2 //Dania Yadira Cruz Avila	2,319.24		928329
570831	01/11/2023	D-236/CH	Mini Super The Grand Family N°3 // Dania Yadira Cruz Avila	3,923.73		928414
570832	01/11/2023	e-139/ch	MINI SUPER GABRIELA //// EDITA MARINA MONTOYA	1,307.03		925877
570833	01/11/2023	0101197902492	LIZETH LOHANA INESTROZA PADILLA	300.00		968373
570834	01/11/2023	0101197902492	LIZETH LOHANA INESTROZA PADILLA	300.00		968374
570835	01/11/2023	0506198700907	Geerett Melanie Melendez Romero	7,753.62		968240
570836	01/11/2023	1103198000024	LUISA LUCIA CONNOR HAMILTON	781.32		965238
570837	01/11/2023	k-71/ch	Honduras Wooden Craft/Kessy Elizabeth Russell Bennett	2,112.61		959127
570838	01/11/2023	k-51/ch	Honduras Woodin Craft/Kessy Russel	3,577.71		955390
570839	01/11/2023	k-71/ch	Honduras Wooden Craft/Kessy Elizabeth Russell Bennett	1,025.95		959129
570840	01/11/2023	s-71/fh	Del Bosque	7,725.91		913549
570841	01/11/2023	1101199000171	JOHN ARTHUR RUSSELL	2,000.00		968376
570842	01/11/2023	j-106/fh	Ajs Monkey and Sloths	18,073.85		946110
570843	01/11/2023	1807195900614	ZULMA ETHEL ALMENDAREZ	781.32		965217
570844	01/11/2023	2603201900673	Frederick Bridgman	2,679.05		968388
570845	01/11/2023	1101196200143	Narciso Antonio Medina Peralta	1,029.63		968386
570846	01/11/2023	1101196200143	Narciso Antonio Medina Peralta	1,029.63		968384
570847	01/11/2023	667895587	Darleen Anita Handal	57,570.95		968378
570848	01/11/2023	J-02/WE	Sea Grape plantation / Joan Solomon	42,973.06		921652
570849	01/11/2023	0101197901136	Iberia Bartola Grant Rosales	1,000.00		968389
570850	01/11/2023	1101200300029	YERLIN SARAI VELASQUEZ FERNANDEZ	300.00		968390

570851	01/11/2023	1101200300029	YERLIN SARAI VELASQUEZ FERNANDEZ	300.00		968391
570852	01/11/2023	11019007073966	Agencia Naviera del Caribe S de R,L de C.V	3,600.00		968393
570853	01/11/2023	640750958	GREG RYAN HARTSELL	2,282.59		968396
570854	01/11/2023	1101200900989	Janira Liceth Mejia Andino	1,731.84		968394
570855	01/11/2023	05019999179642	Inversiones Batres Membreño S.A De C.V	56,317.22		959101
570856	01/11/2023	1807197000262	FANY JANNETTE PUERTO	4,326.89		968400
570857	01/11/2023	o-54/ch	Nam Boutique / Olivia Margost Arias Martinez	2,503.06		911803
570858	01/11/2023	a-26/sb	Inversiones Aminta / Aminta Padilla	2,463.19		909818
570859	01/11/2023	0102197100142	Alma Yadira Fino Matute	509.87		968402
570860	01/11/2023	1807197000262	FANY JANNETTE PUERTO	150.00		968408
570861	01/11/2023	1101195700133	Teodora Rodriguez Romero	2,258.76		968413
570862	01/11/2023	r-77/fh	Roatan Motor Sports S.A.	14,667.18		934780
570863	01/11/2023	j-111/fh	Havana 65 Bar // JDK Holdings S.A.	788.50		939459
570864	01/11/2023	M-03/CH	Sala de Belleza y Variedades Minelly // Mirna Nelly Armijo	1,019.71		906601
570865	01/11/2023	0106195300091	Rosendo Isabel Rosales	509.87		967499
570866	01/11/2023	0101199600154	MARIA ELISA SERRANO CARCAMO	1,731.84		968333
570867	01/11/2023	11019015794292	LC Roatan Holding Company S.A.	1,000.00		968366
570868	01/11/2023	0205200400132	MARGE LIZETH CHIRINOS PAVON	800.00		968392
570869	01/11/2023	v-32/we	REFRIGERACION CARBAJAL//VICTOR CARBAJAL	5,743.96		914582
570870	01/11/2023	j-43/we	JRV Spaces /Julie Wood	7,248.43		914468
570871	01/11/2023	0801197012659	Fredy Fernando Lopez Saucedo	18,879.56		817458
570872	01/11/2023	0801197012659	Fredy Fernando Lopez Saucedo	8,803.68		817462
570873	01/11/2023	0105198800568	Karla Patricia Membreño Vasquez	781.32		965369
570874	01/11/2023	0104199300260	Ricci Suyapa Rodriguez Lopez	2,857.63		968285
570875	01/11/2023	1323197500009	Blanca Orfilia Rodriguez Perez	4,294.88		968289
570876	01/11/2023	s-22/fh	Correduria de Seguros A. T. S. de R. L. de C. V.	14,841.61		928704

570877	01/11/2023	08019000232491	Unicomer de Honduras S.A. DE C.V.	1,050.00		968422
570878	01/11/2023	1323197500009	Blanca Orfilia Rodriguez Perez	150.00		968423
570879	01/11/2023	0104199300260	Ricci Suyapa Rodriguez Lopez	150.00		968424
570880	01/11/2023	0801196401992	Celinda Reyes Moncada	1,000.00		968426
570881	01/11/2023	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	4,873.60		968442
570882	01/11/2023	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	749.10		968443
570883	01/11/2023	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	19,830.22		968444
570884	01/11/2023	1101196300145	Ramon Raymond Hinds Welcome	800.00		968445
570885	02/11/2023	0101198403866	Claudia Vanessa Varela Martinez	781.32		965350
570886	02/11/2023	1101196100063	Hermon Cello Fisher	916.36		968446
570887	02/11/2023	1104196300016	Mauriel Lindsay Bush Cooper	3,885.60		968447
570888	02/11/2023	R-202/CH	Alquiler Galve / Rosa Vega	4,326.82		918216
570889	02/11/2023	1701195500566	Rosa Erlinda Vega Berrios	1,600.00		968448
570890	02/11/2023	1101195600098	JAMES HERNAN CAMPBELL MANN	2,340.00		968451
570891	02/11/2023	0501198601634	Daysi Margarita Baide Colindres	781.32		960559
570892	02/11/2023	0105198400063	Daisy Carolina Melendez Alvarenga	781.32		965221
570893	02/11/2023	1101195200088	Maria Antonia Morales	425.00		968455
570894	02/11/2023	0415197300297	Iris Yanet Montoya Molina	781.32		968456
570895	02/11/2023	h-67/ch	Pulperia Daniela / Hector Ramos	4,668.58		914483
570896	02/11/2023	R-231/CH	Pulperia Estefany / Rosalio Ramos Javier	4,412.08		910961
570897	02/11/2023	A27262805	Tara Lynn Alfonso	1,000.00		968457
570898	02/11/2023	I-82/CH	Inversiones M y M S.A	30,670.77		921186
570899	02/11/2023	0808193600036	Santos Cabrera Nuñez	600.00		968403
570900	02/11/2023	d-244/ch	Bar Las Perlas // Dinabel Garrido Padilla	2,259.56		936071
570901	02/11/2023	AT931988	SHEPPARD CORY JOSEPH	800.00		968458
570902	02/11/2023	11049995421606	Port Royal Development Corporation, S.A	1,000.00		968459
570903	02/11/2023	11019012479394	Paradise Found, S.A	1,000.00		968460
570904	02/11/2023	1101197100026	Burns Burty Woods Nixon	20,369.24		935080
570905	02/11/2023	0107198802112	Misael Pineda Alberto	1,000.00		968462

570906	02/11/2023	05019022417444	St. Judes Investment, Sociedad Anonima	7,380.30		966338
570907	02/11/2023	05019022417444	St. Judes Investment, Sociedad Anonima	1,958.10		966340
570908	02/11/2023	0105198900143	Marta Yolibeth Santos Garcia	2,866.17		968464
570909	02/11/2023	M-98/FH	Pulperia del Caribe // Mario Molina	1,500.00		962235
570910	02/11/2023	0101196600145	Marco Antonio Herrera Hernandez	600.00		968466
570911	02/11/2023	0105198900143	Marta Yolibeth Santos Garcia	150.00		968467
570912	02/11/2023	1101195300040	Nelson M. Jackson Dixon	12,338.65		968474
570913	02/11/2023	p-32/ch	Puerto de Cruceros y Marina de Islas de la Bahia S.A. de C.V.	9,676,332.61		968461
570914	02/11/2023	AT931988	SHEPPARD CORY JOSEPH	5,547.27		968476
570915	02/11/2023	AL984896	REBECCA MEGAN CSAKANY	4,267.00		968478
570916	02/11/2023	09019995426791	Roatan Electric Company S. A. de C. V.	4,300.00		968479
570917	02/11/2023	1807197200920	Ramona Yamileth Guzman Rivas	6,000.00		968483
570918	02/11/2023	C-52/SB	Caribbean Lovers Real Estate S. de R.L.	3,521.26		930084
570919	02/11/2023	11019022408930	Blue Oasis Development S.A	301,014.07		968484
570920	02/11/2023	11019022408930	Blue Oasis Development S.A	5,000.00		968485
570921	02/11/2023	0801198403706	Martha Elena Ayes Rivera	1,000.00		968491
570922	02/11/2023	11019016825436	Medusa Holding Company S.A	22,492.27		964850
570923	02/11/2023	0506196900078	BRENDA ODILY GARRIDO AGURCIA	300.00		968492
570924	02/11/2023	m-140/mp	LAVANDERIA WASHER// MAYRA VAQUEDANO	6,000.00		960260
570925	02/11/2023	i-75/we	Asados al Cuchiaso/ Irma Leticia Mata	2,072.66		911290
570926	02/11/2023	i-47/we	Calelu Grocery // Irma leticia Mata	6,157.52		910734
570927	02/11/2023	I-72/WE	Pizza Picasso / Irma Leticia Mata	2,174.84		924850
570928	02/11/2023	I-75/WE	Asados al Cuchiaso/ Irma Leticia Mata	1,430.04		968494
570929	02/11/2023	i-47/we	Calelu Grocery // Irma leticia Mata	8,141.80		968495

570930	02/11/2023	0501196904548	Jesus Reynaldo Perez Claros	800.00		968496
570931	02/11/2023	1101193700052	Irene Elmyra Connor Hydes	4,000.00		968499
570932	02/11/2023	1101193700052	Irene Elmyra Connor Hydes	128.66		949829
570933	02/11/2023	0101196600037	Martha Cecilia Medina Urbina	4,979.81		964957
570934	02/11/2023	1613197800138	Miguel Rodriguez Perez	150.00		968500
570935	02/11/2023	E0921036	Donny Alexander Dumas Menjivar	5,053.25		968504
570936	02/11/2023	0101196600037	Martha Cecilia Medina Urbina	8,032.05		964962
570937	02/11/2023	1101199100270	ASTRID DARRICSA CARTAGENA LOPEZ	3,577.94		968501
570938	03/11/2023	11019007073966	Agencia Naviera del Caribe S de R,L de C.V	3,600.00		968507
570939	03/11/2023	541101507	Kerry Marie Crawford	25,067.93		968508
570940	03/11/2023	m-69/ch	Auto Repuestos y Accesorios Pizzati / Marco Pizzati	5,331.49		911215
570941	03/11/2023	B - 01/MP	Mount Pleasant Comercial - Bonnie Jackson	13,498.87		880720
570942	03/11/2023	P-21/FH	Plaza Jackson S de R.L	10,001.18		870041
570943	03/11/2023	0824197900753	Henry Alexander Cerrato Varela	1,000.00		968510
570944	03/11/2023	h-19/mp	Variedades El Precio Justo // Higinio de Dios Perez	726.80		936456
570945	03/11/2023	H-09/MP	Golosinas America	831.80		924756
570946	03/11/2023	c-50/mp	Corporacion Maya S. de R.L. de C.V.	7,968.42		916120
570947	03/11/2023	1101199600134	Bruce Patrick Bodden Jackson	4,195.71		968512
570948	03/11/2023	f-19/ch	Kids Corner / Francisco Pineda	3,917.08		904508
570949	03/11/2023	I - 1/CH	Serrano Industrial	4,160.97		904489
570950	03/11/2023	d-224/ch	Serrano Industrial / Debra Bodden Ccooper	63,356.04		904596
570951	03/11/2023	1101197500104	Marta Juliana Santos Hernandez	2,000.00		968514
570952	03/11/2023	L-42/MP	"Liceo Hondureño Insular S De R.L De C.V.	3,316.13		905587
570953	03/11/2023	C-80/WE	Corporacion Bush S. de R.L. // Coconut Tree Plaza	2,576.25		920059
570954	03/11/2023	j-114/mp	Centro Tecnico de la Cultura "CENTEC" // Jerry Esmelyn Mendoza	18,603.39		968334

570955	03/11/2023	09302179	MATTHEW DOUGLAS PARIS	4,102.83		968519
570956	03/11/2023	11019023554592	C.T. Castle Roatan S.A.	221,355.60		968520
570957	03/11/2023	1501197900637	Victor Manuel Amador Ruiz	800.00		968522
570958	03/11/2023	S-217/CH	Rakkaus Grub / Shiloh Trade & Import S.A	3,991.19		920408
570959	03/11/2023	s-207/ch	Rakkaus /Shiloh Trade And Imports S.A	3,903.83		924032
570960	03/11/2023	B-82/CH	Bay Islands Tour Agency S.A.	2,557.71		924540
570961	03/11/2023	m-03/ch	Sala de Belleza y Variedades Minelly // Mirna Nelly Armijo	180.00		968523
570962	03/11/2023	s-24/mp	Stone Market S.A.	8,789.54		922710
570963	03/11/2023	i-02/sb	Carambola Garden /Bay Island Tour Agency S.A	1,131.20		925895
570964	03/11/2023	C-48/SB	Carambola Tours / Bay Island Tours Agency S.A	8,882.79		920192
570965	06/11/2023	0704196800585	Thelma Teresa Hernandez Maradiaga	509.87		968528
570966	06/11/2023	c-229/ch	Comercial Genesis S de R,L de C.V	5,194.49		910824
570967	06/11/2023	0512198700055	Josue Gilberto Sanchez Villeda	2,000.00		968529
570968	06/11/2023	M-1/FH	Mini Super Mercedes / Mercedes Ortiz	9,927.41		937744
570969	06/11/2023	V-03/WE	Coconut Tree Dive Shop / Vincent Bush	5,238.64		923775
570970	06/11/2023	M-383/CH	SKA Inversiones / Miguel Vasquez	1,250.80		921763
570971	06/11/2023	I-29/mp	Pulperia Leo/Leonila Ayala	1,878.13		909091
570972	06/11/2023	08019004238309	Sites Honduras S.A. de C.V.	800.00		968533
570973	06/11/2023	0501196101441	Teresa Menjivar Contrera	1,800.00		968534
570974	06/11/2023	C-14/WE	Coniahs Mall/Coniah Bodden	12,128.86		912262
570975	06/11/2023	j-120/mp	Pulperia Vasquez Mejia // Jose Alberto Vasquez Yanes	731.50		956702
570976	06/11/2023	J-120/MP	Pulperia Vasquez Mejia // Jose Alberto Vasquez Yanes	3,000.00		968548
570977	06/11/2023	1	Contribuyente General	500.00		968536
570978	06/11/2023	1	Contribuyente General	500.00		968539
570979	06/11/2023	1	Contribuyente General	500.00		968537
570980	06/11/2023	1	Contribuyente General	500.00		968538

570981	06/11/2023	1	Contribuyente General	500.00		968540
570982	06/11/2023	1	Contribuyente General	500.00		968541
570983	06/11/2023	1	Contribuyente General	500.00		968542
570984	06/11/2023	1	Contribuyente General	500.00		968543
570985	06/11/2023	1	Contribuyente General	500.00		968544
570986	06/11/2023	1	Contribuyente General	500.00		968545
570987	06/11/2023	1	Contribuyente General	500.00		968546
570988	06/11/2023	1	Contribuyente General	500.00		968547
570989	06/11/2023	g-31/mp	Bip Lubricentro / Genesis S. A.	7,652.86		922533
570990	06/11/2023	a-296/ch	New Souvenir Roatan // Afife Iveth Kamar Milla	5,024.14		912726
570991	06/11/2023	J-90/MP	JMC Fisheries S.A	17,096.80		927307
570992	06/11/2023	a-303/ch	NEW SOUVENIR ROATAN # 2// AFIFE IVETH KAMAR MILLA	760.00		942145
570993	06/11/2023	J-63/FH	John Mc Nab Company	8,376.20		927386
570994	06/11/2023	0501199205663	JULISSA SARAI HERNANDEZ CHIRINOS	1,731.84		968551
570995	06/11/2023	1101196600146	Wallie Rivas Webster Rivers	1,029.63		968552
570996	06/11/2023	649320217	Bonnie Jean Perkins	1,000.00		968554
570997	06/11/2023	1101197700194	Forde Tourel Brooks Woods	1,071.83		968370
570998	06/11/2023	1101197700194	Forde Tourel Brooks Woods	1,500.00		968530
570999	06/11/2023	643799088	Rosaly Marina Pinnace Najera	781.32		968450
571000	06/11/2023	1804198506426	Ivis Maricela Reyes Corea	150.00		968556
571001	06/11/2023	g-102/ch	Memo Sporting /// Guillermo Urbina	5,467.35		930533
571002	06/11/2023	08019014645160	Constructora Zurich S.A	150.00		968557
571003	06/11/2023	c-34/ch	Blue Harbour Plantation	7,431.39		905948
571004	06/11/2023	476109761	Todd Andrew Dillenbeck	2,068.31		968560
571005	06/11/2023	M-185/CH	Mini Plaza Bella Vista/Marthy Retrigue	2,174.32		907458
571006	06/11/2023	476109761	Todd Andrew Dillenbeck	12,930.70		968559
571007	06/11/2023	0101800814424	Martly Jaime Retrigue	9,059.19		968095
571008	06/11/2023	0208198601014	JULIO MARQUEZ UCLES	1,071.83		968535
571009	06/11/2023	1101199100144	SABY Curlawra Hydes Pouchie	781.32		965215
571010	06/11/2023	0208198601014	JULIO MARQUEZ UCLES	1,500.00		968562
571011	06/11/2023	g-126/ch	Anto Nails// Glenda Patricia Chirinos	1,924.00		962568

571012	06/11/2023	c-258/ch	Corporacion Maya S. de R.L. de C.V.	7,247.53		916083
571013	06/11/2023	l-188/ch	Plaza Dalhoa // Louise Christine Everett Groves	722.00		950196
571014	06/11/2023	1101198700141	Keif Ross James Grant	3,421.69		966783
571015	06/11/2023	i-165/ch	Island Cable Television S de RL	22,236.82		923552
571016	06/11/2023	l-79/WE	Island Cable Television S de RL	5,337.73		923811
571017	06/11/2023	i-77/fh	Island Cable Television S DE RL	32,709.61		924047
571018	06/11/2023	0101195300002	Francine Ann Martinez	3,741.92		968564
571019	06/11/2023	1101200200372	BRENI YANEL GUARDADO MONGE	3,157.89		968573
571020	06/11/2023	0207200000194	SELVIN ADALID PINEDA AGUILAR	3,557.59		968574
571021	06/11/2023	l-55/mp	Cafeteria Quirinopolis / Lucidalia Zuniga	822.72		912516
571022	06/11/2023	m-340/ch	Look Out Bar and Restaurant //// Marcia Ann Webster	1,334.21		907484
571023	06/11/2023	j-87/we	Mediplus	4,590.75		904734
571024	06/11/2023	j-88/wb	Mediplus #2	5,932.38		904822
571025	06/11/2023	i-10/mp	JP Store/Irma Perdomo	2,370.01		926272
571026	06/11/2023	1101197200013	Conney Ann Suella Webster Nelson	2,340.00		968587
571027	06/11/2023	11019009213494	Milton Bight Holding Company, S.A.	26,639.30		968565
571028	06/11/2023	w-11/mp	PULPERIA MATEO	897.82		906239
571029	06/11/2023	0506199100100	EDUARDO ERNESTO CROASDAILE RODRIGUEZ	4,017.32		968561
571030	06/11/2023	0506199100100	EDUARDO ERNESTO CROASDAILE RODRIGUEZ	800.00		968588
571031	06/11/2023	h-63/ch	Car Wash Rivera / Hector Rivera	1,151.33		941298
571032	06/11/2023	b-112/ch	Mini Super Elizabeth // Bryan Carbajal	4,260.63		929183
571033	06/11/2023	1501194600206	Miguel Angel Acosta Henriquez	425.00		968592
571034	06/11/2023	r-48/mp	ROATAN SERVICE EQUIPMENT S. DE R.L.	16,451.85		924642
571035	06/11/2023	466829471	Andrew Christopher Miller	35,459.17		829869
571036	06/11/2023	0501197208767	GIAN ARMANDO MEMBREÑO MARCHETTI	6,397.53		968409
571037	06/11/2023	0801196704717	JOSE BENJAMIN MEMBREÑO MARCHETTI	17,913.92		968594

			Kingdom Bilingual Educational Center //// Iglesia De Dios En Honduras			
571038	06/11/2023	I-40/FH		7,907.33		925075
571039	06/11/2023	c-39/sb	CTAN Investment S.A.	2,876.78		922809
571040	06/11/2023	1101196600135	Steven Johnny Johnson	500.00		968596
571041	06/11/2023	a-68/we	RUSTY FISH	1,139.64		933270
571042	06/11/2023	a-69/we	RUSTY FISH 2 CRAFT MARKET	1,077.24		933412
571043	06/11/2023	a-301/ch	RUSTY FISH 3	1,085.33		933447
571044	06/11/2023	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		968597
571045	06/11/2023	A-70/WE	RUSTY FISH 4 ROCK SHOP	856.60		933576
571046	06/11/2023	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		968598
571047	06/11/2023	1505197500004	Gladis Amanda Solis Zuniga	1,800.00		968599
571048	06/11/2023	0101199303291	Michael Green Arriola	2,338.15		967031
571049	06/11/2023	0107196101391	WILFREDO OLIVA PORTILLO	3,648.59		968601
571050	06/11/2023	E-252/CH	INVERSIONES JOSEPH// ESCARLETH ORELLANA	1,000.00		936200
571051	06/11/2023	1101196600135	Steven Johnny Johnson	1,071.83		968600
571052	06/11/2023	1505197500004	Gladis Amanda Solis Zuniga	150.00		968608
571053	06/11/2023	0201194500053	Elsa Fortin Avila	2,249.06		954360
571054	06/11/2023	0101198302168	BERTHA CLARISA STANLEY ARZU	3,901.11		968515
571055	06/11/2023	e-80/mp	Multiproyectos Roatan S. De R.L	3,430.43		904835
571056	06/11/2023	M-385/CH	Pulperia Kevin // Misael Paz Trochez	717.30		908048
571057	06/11/2023	g-39/fh	Pulperia Flores// Gloria Yessenia Flores Albarenga	722.00		960032
571058	06/11/2023	1101200400308	ALBA YESENIA PACHECO ORTIZ	800.00		968609
571059	06/11/2023	0101198302168	BERTHA CLARISA STANLEY ARZU	150.00		968610
571060	06/11/2023	11019995428643	Bay Island Development Construction Corporation S.A.	800.00		968612
571061	06/11/2023	11019995417149	Eldons S.A. de C.V.	3,150.00		968616
571062	07/11/2023	P-87/CH	Premium Tire Imports S. de R.L.	14,217.37		924464

571063	07/11/2023	i-82/we	Sisadi Liquor Store // Inversiones Sierra Salomon dip S de R.L	4,872.30		920498
571064	07/11/2023	F-19/SB	Pulperia Felix // Felix Vasquez Amaya	714.69		907130
571065	07/11/2023	1	Contribuyente General	500.00		968631
571066	07/11/2023	1	Contribuyente General	500.00		968622
571067	07/11/2023	1	Contribuyente General	500.00		968623
571068	07/11/2023	1	Contribuyente General	500.00		968624
571069	07/11/2023	1	Contribuyente General	500.00		968625
571070	07/11/2023	1	Contribuyente General	500.00		968626
571071	07/11/2023	1	Contribuyente General	500.00		968627
571072	07/11/2023	1	Contribuyente General	500.00		968628
571073	07/11/2023	0101198802447	Diana Rosibell Suazo Morazan	150.00		968630
571074	07/11/2023	1	Contribuyente General	500.00		968629
571075	07/11/2023	k-91/ch	Autolote Dolphin's // Kimberly Nikol Escobar	3,754.61		954545
571076	07/11/2023	538816893	Jose Ricardo Mendoza	16,007.85		968621
571077	07/11/2023	11019015717310	RBJ Atlas Holdings, S.A	25,873.99		968620
571078	07/11/2023	F189144	Josue Armando Alvarado Romero	4,895.38		968633
571079	07/11/2023	11019023550620	Cloud Nine Properties S.A.	149,918.20		968619
571080	07/11/2023	0101198303361	Lucy Idalia Antunez Carcamo	2,229.99		967115
571081	07/11/2023	11019023556293	Big Bight Coral View #1	78,705.46		968617
571082	07/11/2023	11019023556293	Big Bight Coral View #1	1,000.00		968618
571083	07/11/2023	1101198500422	Lemuel Richard Bodden Watler	8,035.71		868413
571084	07/11/2023	0101196500035	Carlos Izrael Urbina	4,529.60		968636
571085	07/11/2023	t-14/mp	Tourist Attraction Service S de R.L	4,717.75		927530
571086	07/11/2023	b-45/wb	Mayan Divers /// Bay Island Leisure S.A	5,764.16		926295
571087	07/11/2023	g-15/we	"San Simon The Beach Club"	11,340.68		928239
571088	07/11/2023	m-59/we	Hotel Mayan Princes Beach Resort / Milton Bight Holding Co. S. A.	58,199.40		926331
571089	07/11/2023	d-52/wb	Las Sirenas // Diamond Life S.A	15,858.15		928280
571090	07/11/2023	i-21/sb	Sol y Mar// Inversiones Coral Blue de Hondruas S.A de C.V	12,709.90		926350

571091	07/11/2023	08019023558182	Keys To Paradise Investment S, A .	118,599.26		968639
571092	07/11/2023	m-140/mp	LAVANDERIA WASHER// MAYRA VAQUEDANO	1,905.00		960268
571093	07/11/2023	0101198102828	Yessenia Carolina Fiallos Funez	150.00		968641
571094	07/11/2023	0104198600231	Rosa Nidia Portillo Cruz	300.00		968642
571095	07/11/2023	0104198600231	Rosa Nidia Portillo Cruz	300.00		968643
571096	07/11/2023	A-46/WE	AHT French Harbour Investment S.A	2,340.00		968644
571097	07/11/2023	f189144	Josue Armando Alvarado Romero	800.00		968645
571098	07/11/2023	1511199000113	FRAN ALEXANDER MONTOYA FUENTES	7,748.51		968646
571099	07/11/2023	H-26/FH	Dialisis de Honduras S.A. DE C.V.	7,537.55		905487
571100	07/11/2023	1101199300263	DANIELA ALEJANDRA ALVARADO SALAS	800.00		968652
571101	07/11/2023	m-65/we	Inversiones Sarmiento Reyes/ Maria Reyes	881.86		937980
571102	07/11/2023	e-49/sb	DISTRIBUIDORA LOPEZ MATUTE// ELBYN MATUTE	722.00		961506
571103	07/11/2023	V-06/WE	Coconut Tree Mini Market // Maria Azucena Sarmiento Reyes	3,318.88		938018
571104	07/11/2023	a-23/fb	Miss D S Place / Angelica Maria Bodden	760.00		928073
571105	07/11/2023	0208198400514	Selvin Geovany Orellana Pineda	836.80		968656
571106	07/11/2023	L-50/SB	Inversiones Polanco // Lindolfo Antonio Polanco	760.00		939862
571107	07/11/2023	0201197710733	Rossy patricia Dilbert Jiron	2,340.00		968657
571108	07/11/2023	I-64	Importadora Comercial De Roatan S A Sucursal # 1	2,802.27		917627
571109	07/11/2023	i-60/ch	Importadora Comercial de Roatan S.A	5,282.99		917455
571110	07/11/2023	S-36/SB	Sun Perfumes & Licores // Importadora Comercial de Roatan	8,126.89		917670
571111	07/11/2023	n-10/we	Jeffries Apartment / Newkirk U. Jeffries	1,028.25		923223
571112	07/11/2023	I-87/CH	Island Man Apartment //// Island Man Business S de R L	2,877.37		912079
571113	07/11/2023	m-21/ch	Agencia Aduanera Inamer S de R.L	4,449.38		938836

571114	07/11/2023	j-95/ch	Agencia Naviera Isleña // Anavis	1,119.42		938823
571115	07/11/2023	j-258/ch	Supermercado Isleño /// Jose Alejandro Ramirez	52,706.35		918580
571116	07/11/2023	J-171/CH	Distribuidora ,Alquileres y Constructora Jacir/ Jose Ramirez	2,712.76		912558
571117	07/11/2023	d-204/ch	Distribuidora Ramirez S.A	6,567.24		918010
571118	07/11/2023	s-77/fh	Project Supply // Sandra Marcela Areas Matute	804.60		917441
571119	07/11/2023	1101197700125	Josue David Rosales	2,059.32		968658
571120	07/11/2023	e-227/ch	Pan Coleman / Alexander Antonio Coleman Cherrington	3,232.89		924554
571121	07/11/2023	A-1 / CH	Aerolinea Sosa S.A. de C.V.	13,405.07		911184
571122	07/11/2023	w-05/gb	Walter y Peggy Water Service // Walter Harve Hill	774.99		943484
571123	07/11/2023	w-05/gb	Walter y Peggy Water Service // Walter Harve Hill	760.00		943485
571124	07/11/2023	1101197300204	Walter Harve Hill	1,009.87		968662
571125	07/11/2023	1103198300027	David Wendell Pinnacle Hernandez	800.00		968667
571126	07/11/2023	0106198500311	Dilma Diumira Salmeron Reyes	500.00		968668
571127	07/11/2023	0101195000178	Ivonne Ruperta Price Ebanks	1,509.87		968671
571128	07/11/2023	r-55/sb	Mini Super 2 Hermanos / Raul A. Diaz Chirinos	1,650.30		930809
571129	07/11/2023	1318194800016	Ceferino Menjivar	1,000.00		968674
571130	07/11/2023	507002775	Amir Reza Rezai	329,589.65		968676
571131	07/11/2023	1103196600009	olimpia keziah stanley benneth	1,000.00		968677
571132	07/11/2023	l-162/ch	L and S de R.L	2,309.48		934732
571133	07/11/2023	m-140/mp	LAVANDERIA WASHER// MAYRA VAQUEDANO	31.02		960270
571134	07/11/2023	a-291/ch	AutoServicios Gomez	1,801.54		955229
571135	07/11/2023	m-39/fh	Green Hill Electric Solutions // Matthew Harper	6,701.81		908281
571136	07/11/2023	1101198600132	MARIELA ELOISA BONILLA LAGOS	2,000.00		968679
571137	07/11/2023	r-26/fh	Carni Agro / Rick Welby Norman	4,340.41		926139
571138	07/11/2023	11019007084956	Numbers Corporation, S.A De C.V	135,830.25		965123
571139	07/11/2023	1101044090287	PIERCE HOLDING INC, S.A	75,761.33		764079

571140	07/11/2023	11019014623874	Pierce Holding Inc. S.A.	1,000.00		968681
571141	08/11/2023	0101194000328	Maria Santiago Martinez Rivera	6,837.82		967723
571142	08/11/2023	e-167/ch	Centro Educativo Church of God / Asociacion Iglesia de Dios de Roatan	7,730.87		925316
571143	08/11/2023	c-90/ch	Hibiscos Sunset Shop // Carolyn Flowers Wood	15,191.80		765786
571144	08/11/2023	j-35/fh	Island Construction Aggregates S de R.L	38,678.58		914710
571145	08/11/2023	J-35/FH	Island Construction Aggregates S de R.L	2,340.00		968682
571146	08/11/2023	o -19/mp	Apartamentos Amaya Guillen // Olimpia Amaya	876.61		931611
571147	08/11/2023	1101195500081	Carolyn Christen Flowers Wood	1,800.00		968683
571148	08/11/2023	C-191/CH	C.M Airlines S.de R.L	16,553.60		929506
571149	08/11/2023	R-170/CH	Inversiones M y R ///// Roger de Jesus Rodriguez	2,220.31		929630
571150	08/11/2023	r-239/ch	Aleahs Coffe /Alimentos y Bebidas Del Caribe S.A.	1,101.48		916365
571151	08/11/2023	3101198400365	Dennis Norman Mc Field	1,500.00		968684
571152	08/11/2023	0101195500980	Shirley Joshlyn Daniels Matute	1,800.00		968685
571153	08/11/2023	1	Contribuyente General	500.00		968695
571154	08/11/2023	C-78/FH	Snappers /// Coral Cay Marine and Nature Park S.A	9,707.34		919969
571155	08/11/2023	W-70/CH	Pulperia Kevin // Walther Lisandro Pineda	762.35		918408
571156	08/11/2023	w-16/sb	Wok Roatan S.DE R.L.	11,673.22		915301
571157	08/11/2023	r-51/sb	Proimi i Design Center // Roatan Furniture S de R.L	19,167.62		915340
571158	08/11/2023	r-51/sb	Proimi i Design Center // Roatan Furniture S de R.L	9,490.19		915342
571159	08/11/2023	L-23/MP	Molineros Comercial insular S. DE RL DE CV	22,692.31		921523
571160	08/11/2023	M-202/CH	Molineros Comercial Insular S. DE RL DE CV. (Centro)	29,671.69		920520
571161	08/11/2023	c-07/ch	Vegas Electric	16,265.24		908914
571162	08/11/2023	0207197600086	Osiris Yamileth Licona Bustillo	2,340.00		968697
571163	08/11/2023	B-53/FH	Inversiones Paws // Bethany Thompson	3,540.17		911983

571164	08/11/2023	08019015727641	Vista Enterprise Honduras S De RL	1,000.00		968699
571165	08/11/2023	0503198701095	Wilmer Alexi Rodriguez Santos	2,340.00		968712
571166	08/11/2023	0318195700457	Cilian Yaneth Galvez Velasquez	916.36		968713
571167	08/11/2023	1508197900641	Calixto Ramon Antunez Reyes	500.00		968714
571168	08/11/2023	C-251/CH	Comercializadora Reyes	7,641.39		929891
571169	08/11/2023	C-263/CH	Comercializadora Reyes 2	1,251.39		930255
571170	08/11/2023	11019012537405	Sandy Bay Lighthouse Ministries	4,829.75		968715
571171	08/11/2023	r-52/fh	Roatan Culture House S. de R. L.	1,011.28		906859
571172	08/11/2023	a-135/ch	Anacaribe S. de R. L.	8,726.96		906819
571173	08/11/2023	e-218/ch	Agencia Aduanera De Roatan //// Elmer Rene Flores	4,852.93		906750
571174	08/11/2023	D-43/SB	Beach Laundry // Diana Antunez	6,170.50		906652
571175	08/11/2023	P-68/ch	Polaris Internacional S de R.L	15,772.44		917347
571176	08/11/2023	M-199/CH	Alquileres y Rentas Ramirez / Marco Ramirez	3,521.29		923504
571177	08/11/2023	c-43/mp	Bodega /Comercial Ramirez S de R.L //	8,847.22		907937
571178	08/11/2023	m-43/mp	Comercial Ramirez S. de R. L. 1 // Monte Placentero	53,934.67		912490
571179	08/11/2023	C-46/SB	Comercial Ramirez Supermercado #3	46,376.63		921465
571180	08/11/2023	C-248/CH	Comercial Ramirez Supermercado N-2/ Comercial Ramirez S de R.L	50,281.40		923523
571181	08/11/2023	m-48/mp	Distribuidora Rey / Marcos Ramirez	20,425.71		907915
571182	08/11/2023	11019012537405	Sandy Bay Lighthouse Ministries	3,000.00		968724
571183	08/11/2023	N-23/SB	Inversiones Nayeli//Nayeli Miyelda Velez Gutierrez	1,486.34		905512
571184	08/11/2023	f-68/ch	Reino Botanico/// Francisco Maradiaga	3,718.89		918845
571185	08/11/2023	r-02/fb	Mini Super Zavala/Remberto Zavala	2,599.08		928547
571186	08/11/2023	I-74/CH	Apartamentos Iris / Iris Bodden	1,318.90		914300
571187	08/11/2023	1626196000025	Azucena Esperanza Paredes Aleman	1,000.00		968725

571188	08/11/2023	y-09/fh	Restaurante El Pulpo // Yeni Antoni Lopez Matamorros	8,000.00		913234
571189	08/11/2023	a-21/sb	Caseta El Mazapan//Archie Anderson	1,560.61		948204
571190	08/11/2023	0805196400100	Iris Magdalena Bodden Arias	529.69		968727
571191	08/11/2023	a-75/mp	PULPERIA MI FE // ADA MARINA AGUILAR HERRERA	503.50		955482
571192	08/11/2023	e-41/sb	Repuestos el indio // Edil Banegas	5,000.00		959472
571193	08/11/2023	f-18/mp	Pulperia Elvin // Francisco Mendoza	741.00		906030
571194	08/11/2023	A-290/CH	Comidas Catrachas // Aner Juliza Cruz Moncada	2,399.00		905874
571195	08/11/2023	I-84/WB	Ingenieros Consultores y Constructores Electromecanicos S A. de C.V	18,727.89		927211
571196	08/11/2023	i-166/ch	Island Med Clinic S.DE R.L.	14,593.55		913083
571197	08/11/2023	08019023495930	Hidroconstrucciones y Asociados S. de R.L. de C.V.	3,182.00		968655
571198	08/11/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		968744
571199	08/11/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		968745
571200	08/11/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		968746
571201	08/11/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		968747
571202	08/11/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		968748
571203	08/11/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		968749
571204	08/11/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		968750
571205	08/11/2023	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		968751

571206	08/11/2023	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		968752
571207	08/11/2023	j-240/ch	Jardines y Piscinas S. A.	10,965.98		919535
571208	08/11/2023	0801197204765	Luis Alonso Alvarado Gamez	58,120.60		968759
571209	08/11/2023	0801197204765	Luis Alonso Alvarado Gamez	5,000.00		968760
571210	08/11/2023	0501197400873	Mario Boanerges Alcerro Urbina	2,598.96		968754
571211	08/11/2023	1511198000253	Senayda Edilverta Fuentes Alvares	1,002.11		968521
571212	08/11/2023	m-139/mp	PULPERIA LOS DOS HERMANOS// MARLEN MARTINEZ	760.00		959994
571213	08/11/2023	h-16/sb	pulperia Gonzales // Hector Yobany Gonzales Aguilar	728.30		917301
571214	08/11/2023	h-69/ch	Frutas y verduras Gonzales // Hector Yobany Gonzales	849.45		905074
571215	08/11/2023	f-62/ch	Fort Consolation S.A	2,756.17		919827
571216	08/11/2023	m-03/we	Tabyana Beach Resort / Marco Galindo	5,337.44		908232
571217	08/11/2023	M-34/WE	Galindo Tropical Beach Park / Marco Galindo	16,152.25		910049
571218	08/11/2023	1101195700096	Burke Lionel Samuels Jeffries	1,071.83		968765
571219	08/11/2023	1805198800172	Oscar Alonso Hernandez George	2,000.00		968761
571220	08/11/2023	1101197400045	Nathan Brooks Urbina	2,000.00		968766
571221	08/11/2023	1101200500018	keyla girett aguilar avilez	500.00		968767
571222	08/11/2023	0105197900401	Mairon Joel Parson Mejia	1,500.00		968769
571223	08/11/2023	527471462	Jean Rae Rogers	12,357.70		968768
571224	08/11/2023	s-11/sb	Cornerstone Recompression Chamber	12,131.01		919300
571225	08/11/2023	j-05/sb	Instituto De Ciencias Marinas S de R.L	22,559.04		919314
571226	08/11/2023	J-3/SB	Anthony`s Key Hotel Corporation S. A. de C. V.	61,852.83		919363
571227	08/11/2023	s-140/ch	Maya Key	5,415.29		919283
571228	08/11/2023	C-54/SB	Frutas y Verduras Ciria // Ciria Jilcana Zavala	413.60		950826
571229	08/11/2023	C-54/SB	Frutas y Verduras Ciria // Ciria Jilcana Zavala	6.40		968771
571230	08/11/2023	1413197800180	Karla Patricia Alvarenga	1,048.78		968680

571231	08/11/2023	1101200200372	BRENI YANEL GUARDADO MONGE	800.00		968773
571232	08/11/2023	08019009239903	LKS Dancer S.A.	1,000.00		968772
571233	08/11/2023	0101197900986	Ford Cordinel Bennett	1,991.63		967072
571234	08/11/2023	J-56/CH	Wood Medical Center/Corporacion de Salud Insular	5,000.00		968774
571235	08/11/2023	i-75/fh	Inversiones Attica S. de R.L. de C.V.	846.00		943364
571236	08/11/2023	0890201701738	Janice Hackshaw Robinson	2,000.00		968777
571237	08/11/2023	e-62/fh	Ace Hardware /// Eldons S.A de C.V	36,628.58		916842
571238	08/11/2023	E-14/FH	ELDON'S S.A.	174,807.03		918230
571239	08/11/2023	E-96/CH	Eldon's S.A. DE C.V./ Col Dusty	196,359.11		918202
571240	08/11/2023	E-141/CH	ELDONS S.A. DE C.V. // El Centro	24,958.01		918153
571241	08/11/2023	I-22/FH	ALADINOS	31,057.06		919266
571242	08/11/2023	i-07/ch	Edificio Cooper/Ivy Warren	2,575.37		929982
571243	08/11/2023	1101200300076	JUNIOR LEONARDO MC BRIDE ROSALES	3,245.37		968762
571244	08/11/2023	08019005457390	Squia Corporation S.A.	1,000.00		968694
571245	08/11/2023	08019005457390	Squia Corporation S.A.	1,000.00		968693
571246	08/11/2023	a-284/ch	Car Wash Welcome // AW Investments Holding Company S.DE R.L.	3,718.86		914357
571247	08/11/2023	S-215/CH	VARIETADES Y GOLOSINAS GISELLE // SAIRA LIZETH MORENO ZELAYA	1,539.00		925293
571248	09/11/2023	r-74/we	Roatan Bed & Breakfast Apartments S. de R. L.	739.67		960345
571249	09/11/2023	1	Contribuyente General	500.00		968785
571250	09/11/2023	h-17/fh	Hynds Seafood S.A	24,202.45		906806
571251	09/11/2023	0306196300212	Hernan Sanchez Martinez	600.00		968786
571252	09/11/2023	1101198100335	Darwin Errol Jackson Jackson	2,000.00		968787
571253	09/11/2023	f-84/ch	PULPERIA LAS DOS HERMANAS// FRANKLIN ARGUETA	962.00		961074
571254	09/11/2023	m-96/we	Loretas Island Cooking // Marty Magon Wood Johnson	1,556.19		922101
571255	09/11/2023	0501199103033	Maria Andrea Ramirez Millares	4,881.36		968789
571256	09/11/2023	P-08/FH	Pineapple Center S.A	27,460.04		922031

571257	09/11/2023	P-40/WE	Pro Dive Roatan S.A	2,938.39		968791
571258	09/11/2023	I-50/CH	Island Concrete Construction & Development //// ICCD.	5,614.00		907523
571259	09/11/2023	m-82/sb	Julissa Store // MARIA JULISSA COTO	436.00		955356
571260	09/11/2023	I-186/ch	Lavanderia Arcoiris	2,478.69		924410
571261	09/11/2023	11019005483240	Cascade Capital Group Investment S.A.	800.00		968794
571262	09/11/2023	s-62/we	El Punto del Sabor // Sandra Peraza	837.71		915392
571263	09/11/2023	m-74/sb	Pulperia Cesar // Marco Tulio Orellana Fernandez	3,950.09		909106
571264	09/11/2023	J-34/WE	Roatan Island Dream Enterprises S. A.	111.23		921801
571265	09/11/2023	1101196100012	Dave Albury Russell Solomon	919.20		968781
571266	09/11/2023	0501196407656	Zoila Yolanda Villeda Flores	1,000.00		968795
571267	09/11/2023	1101199300116	Jarmie Samer Russell Villeda	1,000.00		968796
571268	09/11/2023	J-34/WE	Roatan Island Dream Enterprises S. A.	5,530.41	X	921802
571269	09/11/2023	f-27/fh	Farmacia Del Ahorro S.A	20,116.07		922724
571270	09/11/2023	J-34/WE	Roatan Island Dream Enterprises S. A.	5,423.41		921803
571271	09/11/2023	J-34/WE	Roatan Island Dream Enterprises S. A.	5,423.41		968801
571272	09/11/2023	D-66/MP	Dorian Distribuidora / Elvia Hernandez	12,850.71		923315
571273	09/11/2023	A-48 / CH	Agencia de Seguros Pablo Wildt S. de R. L.	3,960.81		923023
571274	09/11/2023	11019017930087	West Bay Golf S.A. DE C.V.	2,000.00		968802
571275	09/11/2023	11019017930087	West Bay Golf S.A. DE C.V.	40,000.00		968803
571276	09/11/2023	t-62/ch	Technos Design Computadoras S.A de C.V	16,017.37		911965
571277	09/11/2023	p-17/fh	Petroa S. A.	169,464.29		917983
571278	09/11/2023	1707198600777	Oscar Gamaliel Montes Hernandez	2,282.59		968804
571279	09/11/2023	1707198600777	Oscar Gamaliel Montes Hernandez	1,500.00		968805
571280	09/11/2023	A-71/WE	ATHENAS COFFEE LOGISTIC S.DE R. L. (cerrado)	771.93		956886
571281	09/11/2023	C-41/MP	Cenit Color S DE R.L	10,544.96		923491
571282	09/11/2023	1	Contribuyente General	500.00		968806
571283	09/11/2023	463033350	Silvia Dyana Lizarazu	1,048.78		968698

571284	09/11/2023	l-42/fh	Pulperia Faith // Lorna Ann Williams	7,736.66		948064
571285	09/11/2023	j-74/sb	Caseta Las 2 Hermanas // Jose Marcial Santos Cardona	9,562.82		948216
571286	09/11/2023	0501196501805	MARIO ANTONIO GUZMAN GARCIA	3,906.51		966071
571287	09/11/2023	0501197309299	SONIA MARGARITA RAMOS ROCHEZ	2,026.53		968808
571288	09/11/2023	11019023489940	Brisa Del Oceano Inc, Sociedad Anonima	1,000.00		968809
571289	09/11/2023	1807197500275	Sonia Margarita Duarte Sequeira	3,000.00		968810
571290	09/11/2023	2207198500064	Gladys Gloria Ebanks Campbell	425.00		968811
571291	09/11/2023	S-51/SB	Cafe 314	8,063.31		915951
571292	09/11/2023	G-39/MP	Pulperia Liam // Gustavo Adolfo Gamez Cartagena	727.54		925144
571293	09/11/2023	H-12/SB	Hugo Coello Arquitectos S.A. de C.V	19,234.61		924349
571294	09/11/2023	J-315/CH	La Casa Colorada /// Juan N. Kawas Y Cia Sucs S.A.	20,000.00		967770
571295	09/11/2023	08019004238309	Sites Honduras S.A. de C.V.	3,000.00		968813
571296	09/11/2023	m-334/ch	Electronica Lopez // Maynor Lopez	1,198.54		926791
571297	09/11/2023	m-315/ch	Madera & Ferreteria Tropical S. de R. L. / 2	19,865.67		919518
571298	09/11/2023	a-225/ch	Autoservicios 4 hermanos // Alans Pacheco	11,505.71		960203
571299	09/11/2023	J-75/FH	Pulperia la Fe 2 // Jannetty Diaz	2,024.00		905334
571300	09/11/2023	s-47/we	Splash Inn Management S.de R.L	9,792.51		921396
571301	09/11/2023	o-14/sb	Pabajo's Place // Oscar Ivan Robles Murillo	1,356.50		906085
571302	09/11/2023	A07235530	DIRK ROMALL WASHINGTON	4,800.00		968818
571303	09/11/2023	0103197200185	Reyna Suyapa Castellano Ercules	500.00		968819
571304	09/11/2023	r-86/ch	Pulperia La Fe // Reyna Castellano	1,417.60		906418
571305	09/11/2023	d-19/fb	Panaderia Avila /// Dinia Jackelyn Avila	7,358.74		926605
571306	09/11/2023	j-40/sb	Mini Super Daniela//Jose A Avila	1,000.00		952094
571307	09/11/2023	J-40/SB	Mini Super Daniela//Jose A Avila	1,000.00		958207

571308	09/11/2023	s-222/wb	Pulperia Y Caseta Dana // Sogeny Larissa Delarca Gomez	760.00		918368
571309	09/11/2023	N-99/CH	Mini Super Lizzell // Nelmy Figueroa	2,963.44		945311
571310	09/11/2023	01019995011846	Molineros Comercial S.De RL de C.V.	700.00		968820
571311	09/11/2023	T-21/FH	Tienda Carrion S.A. de C.V // French Harbour	19,344.86		923798
571312	09/11/2023	j-79/we	Mini Super Golden Star 2 /// Jesus Alberto Herrera	5,604.80		930685
571313	09/11/2023	j-296/ch	Mini Super Golden Star 3 /// Jesus Herrera	5,129.24		930714
571314	09/11/2023	i-91/we	Restaurante & Canchita Golden Sport // Inversiones Golden Star S.A.	2,186.35		948289
571315	09/11/2023	i-87/we	Inversiones Golden Star S.A	1,853.93		930441
571316	09/11/2023	g-32/wb	Golden Star 5 //// Golden Star S.A	5,194.33		930654
571317	09/11/2023	j-48/sb	Mini Super Golden Star /// Jesus herrera	3,826.05		930353
571318	09/11/2023	j-56/we	Mini Super Golden Star //// Jesus Alberto Herrera	4,048.95		930473
571319	09/11/2023	g-28/sb	Distribuidora y Supermercado Golden Star / Golden star S.A DE C.V.	8,248.94		930580
571320	09/11/2023	i-90/we	Hotel Caribbean Inn // Inversiones Golden Star S.A	4,287.41		948245
571321	09/11/2023	1101200600260	MILZA MARIA MEJIA REYES	781.32		968828
571322	09/11/2023	g-115/ch	Grupo Q Honduras S.A. de C.V.	16,442.32		927448
571323	09/11/2023	J-18/SB	Pulperia Fajardo Ramirez/Julio Fajardo	722.00		924789
571324	09/11/2023	0105199301016	Elsy Yessenia Luque Hernandez	10,648.69		968827
571325	09/11/2023	i-18/mp	Inversiones del Caribe S.A	24,011.37		905920
571326	10/11/2023	g-117/ch	Verduras Lupe// Guadalupe Martinez	676.00		913112
571327	10/11/2023	p-02/fb	Pulperia Christy / Pearl Johnson	489.30		914030
571328	10/11/2023	v-18/ch	Pulperia Vilma /// Vilma Morales	962.00		927886
571329	10/11/2023	1104197700013	Mary Cecilia Mendez	800.00		968840

571330	10/11/2023	s-39/mp	Bar y Billar El Yoreño / Sidia Puentes	1,527.94		932770
571331	10/11/2023	s-48/mp	Tita's Place / Sidia Puentes	807.50		932736
571332	10/11/2023	r-116/ch	Otis Group/Rossel Cruz	1,908.70		966044
571333	10/11/2023	r-116/ch	Otis Group/Rossel Cruz	1,908.70		966045
571334	10/11/2023	l-114/ch	Pulperia Ciara // Lindel Pandy Ocampo	957.50		906057
571335	10/11/2023	j-386/ch	Parqueo Tren Valencia // Jorge Quintanilla Valencia	741.00		965542
571336	10/11/2023	1101196700092	Debra Ann Dixon	781.32		968817
571337	10/11/2023	f-33/fh	Fabrica de Muebles y Nasas Canales y Asociados S. DE R.L.	9,981.26		921737
571338	10/11/2023	M-404/CH	Madeyso Insular S.A.	145,090.79		915367
571339	10/11/2023	1	Contribuyente General	500.00		968843
571340	10/11/2023	1	Contribuyente General	500.00		968844
571341	10/11/2023	1	Contribuyente General	500.00		968851
571342	10/11/2023	1	Contribuyente General	500.00		968849
571343	10/11/2023	1	Contribuyente General	500.00		968848
571344	10/11/2023	1	Contribuyente General	500.00		968847
571345	10/11/2023	1	Contribuyente General	500.00		968846
571346	10/11/2023	G-05/CH	Bay Island Development Construction Corporation	3,500.00		968850
571347	10/11/2023	D-217/CH	Distribuidora Hector Godoy S. DE R.L.	23,649.90		920380
571348	10/11/2023	c-296/ch	Sammy Yonker // Cristina Amaya	2,332.50		925436
571349	10/11/2023	c-295/ch	Variedades Cristy // Cristina Amaya	1,007.00		925406
571350	10/11/2023	S-68/FH	OceanSide Health Club & Cafe S. De R.L.	3,652.11		914823
571351	10/11/2023	j-356/ch	Pulperia Avila / Jose Humberto Avila	1,265.50		905758
571352	10/11/2023	11019023559882	White Hill Two , S. A.	7,164.40		968857
571353	10/11/2023	C-150/CH	Hurricane Hole Bar, Restaurant & Boutique / Carnavalero Roatan S.A	38,808.74		920595
571354	10/11/2023	c-149/ch	Fat Tuesday Bar, Restaurant & Boutique / Carnavalero Roatan S.A.	39,394.00		918543
571355	10/11/2023	P-21/FH	Plaza Jackson S de R.L	9,851.41		870042
571356	10/11/2023	l-129/CH	Alamo Rent a Car // Inversiones y Desarrollos Comerciales	10,551.39		909548

571357	10/11/2023	B - 01/MP	Mount Pleasant Comercial - Bonnie Jackson	13,325.35		880721
571358	10/11/2023	o-64/ch	Pulperia Mi Esperanza // Onelia Meza	1,653.00		932141
571359	10/11/2023	e-09/fh	Sun Water Corporation S. A.	20,491.78		918302
571360	10/11/2023	L-24/FH	LINDS KITCHEN ///LINDA WOODS DILBERT	480.50		906706
571361	10/11/2023	p-23/ch	Autos Servicios Perry/Perry Bennett	2,298.68		905366
571362	10/11/2023	A-19/GB	Ak Soluciones S.A	1,925.26		906763
571363	10/11/2023	o-02/fb	Mini Super Los Dos Hermanos/Osman Argueta	1,196.15		920422
571364	10/11/2023	ad363947	Guy Merke	2,282.59		968858
571365	10/11/2023	G-32/FH	Hardware Investment // German Joharssy Moradel Aceituno	12,860.12		925511
571366	10/11/2023	G-41/WE	Hardware Investment	7,773.81		925600
571367	10/11/2023	g-119/ch	Hardware Investment// German Joharssy Moradel	902.50		937487
571368	10/11/2023	P-10/MP	Bodega la Solucion // Bodega la Solucion S de R.L	10,000.00		968859
571369	10/11/2023	R-246/CH	Roatan Welcome Center S.A	774.99		923684
571370	10/11/2023	673537012	Tomer Nagar	4,895.38		968829
571371	10/11/2023	563756003	Kenneth Joseph Prodan	4,895.38		968832
571372	10/11/2023	552310414	Dana K Vannatta	4,972.27		968834
571373	10/11/2023	550434660	Elizabeth Ann Vannatta	4,959.40		968836
571374	10/11/2023	A-242/CH	Acme Sanitation	1,200.00		968860
571375	10/11/2023	A-242/CH	Acme Sanitation	1,200.00		968861
571376	10/11/2023	A-242/CH	Acme Sanitation	1,200.00		968862
571377	10/11/2023	A-242/CH	Acme Sanitation	1,200.00		968863
571378	10/11/2023	A-242/CH	Acme Sanitation	1,200.00		968864
571379	10/11/2023	A-242/CH	Acme Sanitation	1,200.00		968865
571380	10/11/2023	M-398/CH	ADM ARTS//MARCO TULIO GUILLEN SABIO	722.00		937554
571381	10/11/2023	0202196300009	Aminta Isabel Padilla Reyes	7,452.48		968867
571382	10/11/2023	0202196300009	Aminta Isabel Padilla Reyes	300.00		968868
571383	10/11/2023	0101196801616	Brenda Lee Bennett Mc Bride	500.00		968866
571384	10/11/2023	B-110/CH	BB Snacks //Brenda Lee Bennett	1,677.00		914863
571385	10/11/2023	i-54/fh	Ice Cube S. de R. L.	714.67		909845
571386	10/11/2023	0419195100189	Juan Galvan Gonzalez	2,340.00		968871

571387	10/11/2023	11019023499865	Roatan Olan Investment S.A.	1,000.00		968869
571388	10/11/2023	H-18/FH	Smart Depot // Hercon Group S de R L.	6,906.17		930564
571389	10/11/2023	h-38/fh	HERCON GROUP S. DE R. L. // HOME IDEAS	760.00		960100
571390	10/11/2023	j-35/fb	PULPERIA ANN//JOELCAN ANN STANLEY MATUTE	728.30		923907
571391	10/11/2023	g-19/sb	El Shofar de Jehova // Georgina Toro Villanueva	786.90		923370
571392	10/11/2023	l-161/ch	Pulperia Waleska/ Luisa Valladares	1,151.90		920812
571393	10/11/2023	A-52/MP	Clinica Medica Dr. Noe Amilcar Ramos Zolorzano // Asesores y consultores Corporativo Roatan	19,798.94		906569
571394	10/11/2023	11019022429640	J & D Santa Sociedad Anonima	20,418.74		968878
571395	10/11/2023	m-68/sb	Island Academy Of Roatan	5,077.00		945421
571396	10/11/2023	1101196800126	Nellie Ann James	781.32		968555
571397	10/11/2023	667768005	German E Grudny	10,381.25		968880
571398	10/11/2023	0501197504253	Olga Waleska Moncada Sanabria	15,580.18		968879
571399	10/11/2023	n-18/sb	Golosinas Genesis / Norma Bonilla	4,957.36		930238
571400	10/11/2023	f189144	Josue Armando Alvarado Romero	800.00		968881
571401	10/11/2023	m-113/mp	Pulperia Seidy /// Marisela Mejia	1,665.50		905059
571402	10/11/2023	c-43/fh	Central de Manguera S.A	14,582.06		919202
571403	10/11/2023	a-64/fh	Drew Rental Company / Andrew Jackson	10,000.00		837313
571404	10/11/2023	0506196500750	NILS PERDOMO RIVERA	2,000.00		968883
571405	10/11/2023	d-31/sb	Mini Super Hermanos Garcias / Dalila Rodriguez	1,061.50		911834
571406	10/11/2023	J-199/CH	Variedades Rodas/Jose Rodas	22,989.18		917749
571407	10/11/2023	0801197301520	Hugo Rafael Coello Mendez	5,300.00		968884
571408	10/11/2023	1	Contribuyente General	500.00		968885
571409	10/11/2023	1	Contribuyente General	500.00		968886
571410	10/11/2023	N-79/CH	ABBOTT CONSTRUCTION// NELSON ROBERT ABBOTT JONHSON	2,472.13		929457
571411	10/11/2023	1101195800108	Barbara Doris Daniels Matute	3,000.00		968887

571412	10/11/2023	v-46/ch	Mini Super Roatan // Victor Manuel Toro	12,549.49		928762
571413	10/11/2023	1101196600157	Carlin Ann Camille Woods Price	500.00		968888
571414	10/11/2023	E-191/CH	Esmeralda Rentals /// Esmeralda Price	961.70		924089
571415	10/11/2023	m-137/mp	Pulperia Marinabel // Marinabel Suyapa Mejia	6,760.54		936789
571416	10/11/2023	b-65/ch	Three K's Hotel & Apartment /Barbara Daniels	2,963.46		919608
571417	10/11/2023	1101196300161	Sendylee Mae Pandy Connor	2,340.00		968889
571418	10/11/2023	b-156/ch	HOTEL AIRPORT INN // BLUE HERON ENTERPRICE S. A	1,097.50		958009
571419	10/11/2023	s-52/fb	No Regrets Bar and Grill	1,861.56		928263
571420	10/11/2023	F-57/CH	Frio Partes S. A. de C. V.	16,915.04		925551
571421	10/11/2023	F-21/FH	Frio Partes S.A. de C.V	13,856.51		925450
571422	10/11/2023	1101196000108	Violet Lucretia Nixon Matute	1,500.00		968890
571423	10/11/2023	S-52/SB	Sompopo // Grupo acre S.A DE C.V	3,019.66		923830
571424	10/11/2023	b-12/fb	Johnsons Mobile Car Wash And Auto Detailing // Brittany Thomas	892.17		920355
571425	10/11/2023	S-69/MP	Servicios Multiples Abisur S.A	6,531.14		905411
571426	10/11/2023	e-72/fh	Lesdied the Best Prices (Servicios Multiples Renacer) / // Edgardo Valle Calderon	1,726.98		922844
571427	10/11/2023	E-235/CH	Mini Super Brick Bay / Evangelista Duarte	1,656.00		927370
571428	10/11/2023	J-40/WE	inversiones Merceditas/Jose Lopez	836.48		911727
571429	10/11/2023	j-21/ch	Bay Island Electric Supply/Juan Pacheco	6,092.67		923185
571430	10/11/2023	d-81/fh	Variedades Nicole // Duba Lili Velasquez Moncada	1,444.00		955290
571431	10/11/2023	d-41/sb	Moncada store // Duba Lili Moncada	1,457.42		944617
571432	10/11/2023	J-349/CH	M/ Conchita / Juan de la Cruz Pacheco	3,217.07		923209
571433	10/11/2023	j-152/ch	Supermercado Plaza Mar/Juan Pacheco	16,137.13		917595

571434	10/11/2023	j-197/ch	Rentas Plaza Mar/ Juan de la Cruz Pacheco	1,813.17		922014
571435	10/11/2023	1407202101133	David Randal Covert	6,007.85		968891
571436	10/11/2023	e-10/ch	Inversiones Diversas Jade / Edwin Contreras	6,014.03		919070
571437	10/11/2023	s-193/ch	Video Cell / Santos Jimenez	2,323.17		934054
571438	10/11/2023	S-71/MP	Inversiones Video Picks / Santos Jimenez	2,025.62		934034
571439	10/11/2023	j-93/mp	Tienda Johel //// Johel Herardo Martinez	1,022.95		915236
571440	10/11/2023	m-23/mp	Edificio Alixa // Alixa S.A.	1,044.38		911433
571441	10/11/2023	j-361/ch	Inversiones Oseguera // Juan Luis Martinez Oseguera	3,862.12		917527
571442	10/11/2023	F-30/CH	Farmacia del Ahorro S.A	23,713.35		920435
571443	10/11/2023	a-87/ch	VISERCO / Ana Rubi	4,585.33		914389
571444	10/11/2023	0203198600285	Bernardo Castillo Martinez	623.71		968892
571445	10/11/2023	i-22/wb	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A.	104,646.69		916777
571446	10/11/2023	B-126/CH	Sastreria Isleña 2 // Bernardo Castillo	2,569.30		918868
571447	10/11/2023	B-2/CH	Almacen y Sastreria Isleña / Bernardo Castillo	3,487.96		921898
571448	10/11/2023	B-34/CH	Hotel Plaza Santa Maria / Bernardo Castillo	1,511.12		918789
571449	10/11/2023	s-144/ch	Novedades Karen //// Sandra Zambrano	1,067.30		912785
571450	10/11/2023	e-152/ch	Variedades Evelin /// Evelin Elizabeth Zambrano	1,050.87		911532
571451	10/11/2023	k-61/ch	Bay island Seafood distribution / kenny Litrico	9,955.89		924209
571452	10/11/2023	1705201000968	Ceiller Chavarria Castillo	2,577.06		968893
571453	10/11/2023	O-02/FH	Fantasy Island Beach Resort / Operadora Bonne Beach S. A.	39,877.42		921497
571454	10/11/2023	08019011433304	Iguana Aviation S.A.	1,000.00		968894
571455	10/11/2023	r-34/mp	Bote Miss Stacy/Rotha Mc Nab	6,533.94		924240
571456	10/11/2023	t-44/ch	Transportation Security Services S de R.L	3,400.93		914544
571457	10/11/2023	S-102/CH	Sandals For Your Neck S De R.L	847.00		924269
571458	10/11/2023	E-27/SB	DIHSEL //// Erick Umanzor	1,627.50		920249
571459	10/11/2023	S-40/WE	Sun Petroleum S A de C,V/ West End	37,689.35		918258

571460	10/11/2023	S-200/CH	Sun Petroleum S.A / Aeropuerto	25,201.68		916493
571461	10/11/2023	E-43/CH	Sun Petroleum S.A de C.V / Coxen Hole	34,421.86		916564
571462	10/11/2023	M-46/WE	Bay Island Canopy / Marco Galindo	1,637.00		931050
571463	10/11/2023	m-131/ch	Farmacia Moderna/Maria Palma	1,374.11		931711
571464	10/11/2023	M-193/CH	Comercial El Dorado / Maria Palma	4,362.75		920342
571465	10/11/2023	S-12/FB	Sun Petroleum S.A de C.V / Flowers Bay	25,700.06		916706
571466	10/11/2023	S-57/MP	Sun Petroleum S.A de C.V / Monte Placentero	32,827.24		916792
571467	10/11/2023	11019018014205	Inversiones Funes Fuentes S de R.L	58,120.60		968896
571468	10/11/2023	11019018014205	Inversiones Funes Fuentes S de R.L	5,000.00		968897
571469	10/11/2023	E-06/FH	Sun Petroleum S.A/ French Harbour	44,309.70		918121
571470	10/11/2023	1101901789714	Zeus Group S. DE R.L De C.V.	4,200.00		968898
571471	10/11/2023	D-72/WE	Dormicentro S. de R.L. de C.V.	3,506.54		920236
571472	10/11/2023	m-96/fh	De Todo//supertiendas de todo S.A de C.V	16,275.72		918911
571473	10/11/2023	E-226/CH	Elements S de R.L	15,250.31		968900
571474	10/11/2023	11011969000050	Marla Hemena Tucker Ramon	500.00		968899
571475	13/11/2023	t-11/sb	Tranquil Seas Management Company S.A	14,727.92		914269
571476	13/11/2023	s-79/fh	So Chic // Shanee Trinissa McLaughlin Lucas	722.00		957594
571477	13/11/2023	D-178/CH	Cel / Caribbean Electric S.A	5,000.00		968902
571478	13/11/2023	S-197/CH	Blimpie / E-coffe / Sun Restaurant Corporation S.A de C.V / Frente al Aeropuerto)	6,851.44		915736
571479	13/11/2023	S-56/WE	Blimpie / Sun Corporation S.A de C,V	3,804.25		918944
571480	13/11/2023	1807197400475	Mayra Lizeth Ortiz	1,009.87		968904
571481	13/11/2023	S-138/CH	Bojangles //// Sun Restaurant Corporation S.de R.L	7,934.95		918899
571482	13/11/2023	e-36/fh	Bojangles & Pizza Inn	28,189.40		916662

571483	13/11/2023	E-39	BOJANGLES// Sun Restaurant Corporation	32,345.30		916157
571484	13/11/2023	s-77/mp	E-coffe Auto Servicio	3,127.74		916312
571485	13/11/2023	s-44/we	E-Coffee /// Sun Restaurant S. de R.L	3,386.55		916905
571486	13/11/2023	s-55/fh	E-Coffee / Sun Restaurant	3,073.56		916608
571487	13/11/2023	e-56/fh	E-Coffee /// Sun Restaurant Corporation S.A de C.V.	3,367.98		916677
571488	13/11/2023	s-184/ch	E-Coffee /// Sun Restaurant S de R.L	5,908.44		916070
571489	13/11/2023	s-183/ch	E-Coffee ///Sun Restaurant S de R.L	3,888.61		916101
571490	13/11/2023	s-57/we	Pizza Inn / Sun Restaurant Corporation S A de C,V	5,092.25		916184
571491	13/11/2023	n-28/sb	Joyeria Shorn // Nerin Martinez	722.00		948472
571492	13/11/2023	r-93/ch	Mini Super Daniela // Reynaldo Galindo	2,291.81		916298
571493	13/11/2023	1804198304294	Henry Geovanny Zavala Rivera	1,071.83		968912
571494	13/11/2023	G-05/CH	Bay Island Development Construction Corporation	6,160.49		968913
571495	13/11/2023	g-05/ch	Bay Island Development Construction Corporation	121.51		908062
571496	13/11/2023	0511196700095	Oscar Omar Hernandez Recarte	3,441.21		968943
571497	13/11/2023	0501196202702	Denise Jimenez Buchhalter	2,647.63		968909
571498	13/11/2023	0501196202702	Denise Jimenez Buchhalter	7,705.91		968911
571499	13/11/2023	1010198400406	Berta Lidia Garcia	2,000.00		968951
571500	13/11/2023	1101194800063	Luis Duarte Cruz	2,000.00		968947
571501	13/11/2023	1101197000055	Lindly Rudyard Cherrington Johnson	2,098.96		968956
571502	13/11/2023	1807195200079	Pablo Enrique Landa Matute	4,788.38		964879
571503	13/11/2023	1101196200103	Wille John Mccray	2,000.00		968961
571504	13/11/2023	1101195900152	Kelly Lee Mccray Coleman	2,000.00		968960
571505	13/11/2023	0501199000574	Edgar Javier Cruz Good	2,340.00		968962
571506	13/11/2023	0501199007533	Karen Beatriz Alvarado Santamaria	1,800.00		968964
571507	13/11/2023	1	Contribuyente General	500.00	X	968928
571508	13/11/2023	1	Contribuyente General	500.00	X	968927
571509	13/11/2023	1	Contribuyente General	500.00	X	968926
571510	13/11/2023	1	Contribuyente General	500.00	X	968925

571511	13/11/2023	1101198700367	Daniela Dioselina Flores Hyde	4,974.20		968056
571512	13/11/2023	s-53/sb	Sandy Bay Hideaway	3,475.41		916267
571513	13/11/2023	A-242/CH	Acme Sanitation	1,200.00		968971
571514	13/11/2023	A-242/CH	Acme Sanitation	1,200.00		968972
571515	13/11/2023	A-242/CH	Acme Sanitation	1,200.00		968973
571516	13/11/2023	A-242/CH	Acme Sanitation	1,200.00		968974
571517	13/11/2023	A-242/CH	Acme Sanitation	1,200.00		968975
571518	13/11/2023	A-242/CH	Acme Sanitation	1,200.00		968976
571519	13/11/2023	0402201500123	Stephanie Heather Poschwatta	2,708.85		968985
571520	13/11/2023	i-46/mp	Pulperia Marelyn// Iris Montoya Molina	3,415.50		968982
571521	13/11/2023	1	Contribuyente General	500.00	X	968923
571522	13/11/2023	1	Contribuyente General	500.00	X	968924
571523	13/11/2023	0415197300297	Iris Yanet Montoya Molina	50.00		968989
571524	13/11/2023	1101197800162	Dalila Orquia Flores Forbs	150.00		968991
571525	13/11/2023	1101198700367	Daniela Dioselina Flores Hyde	150.00		968990
571526	13/11/2023	1101198200220	Victor Omar Flores Hydes	150.00		968992
571527	13/11/2023	v-15/sb	Taller y Moto Repuesto la Economia//Vilma Aracely Alvarez	774.99		944200
571528	13/11/2023	1807197600551	Marcos Tulio Romero Martinez	500.00		968993
571529	13/11/2023	H-18/FH	Smart Depot // Hercon Group S de R L.	150.00		968994
571530	13/11/2023	b-154/ch	BAY ISLANDS CRUISES S. DE RL. DE C. V.	4,631.70		932893
571531	13/11/2023	b-109/ch	Belca Honduras S.A de C.V	16,004.99		912411
571532	13/11/2023	E-63/FH	Sun Broadcasting /// Emisoras Sol S de R.L	2,290.09		921590
571533	13/11/2023	C-02/CH	Hotel Sarita / Charles Osgood	2,227.39		923083
571534	13/11/2023	A-32/SB	Pulperia Isabel // Arumi Oznka Grant Ponce	2,837.82		945289
571535	13/11/2023	010230073	Murlene Stamp hunt	7,314.36		968127
571536	13/11/2023	1511198400190	VERONICA REBECA VARGAS CASTRO	6,500.00		969007
571537	13/11/2023	1511198400190	VERONICA REBECA VARGAS CASTRO	1,000.00		969008
571538	13/11/2023	1811199700186	Evil Rigoberto Mejia Palma	50.00		969009
571539	13/11/2023	d-241/ch	CASETA DEL MAR // DENIS IVAN AGUILERA OYUELA	2,867.76		912382
571540	13/11/2023	640750958	GREG RYAN HARTSELL	1,500.00		969010

571541	13/11/2023	j-119/mp	Levels Barber Shop // Jeyson Aguirre Menjivar	736.23		938354
571542	13/11/2023	11019009213494	Milton Bight Holding Company, S.A.	800.00		969013
571543	13/11/2023	0703199002842	Manuel Hernan Almendares Padilla	9,000.02		969030
571544	13/11/2023	0703199002842	Manuel Hernan Almendares Padilla	1,000.00		969031
571545	13/11/2023	0101195200563	Jesse Eleonor Stamp Garves	3,059.19		968955
571546	13/11/2023	J-09/CH	Pulperia Maggie/Jesse Stamp	1,038.05		913171
571547	13/11/2023	o-05/ch	Mini Super la Estrella 1 //Olga Maria Romero	2,751.31		924698
571548	13/11/2023	1807198301723	Oscar Orlando Martinez Vallecillo	1,000.00		969037
571549	13/11/2023	1101200700475	LUIS MARIO CRISOSTOMO PEREZ	800.00		969035
571550	13/11/2023	1807198301723	Oscar Orlando Martinez Vallecillo	16,038.03		969036
571551	13/11/2023	1811199400063	Wendy Jamileth Rosales Mejia	50.00		969039
571552	13/11/2023	n-107/ch	Mini Super Ebenezer ///// Nancy Avila	27,857.96		919551
571553	13/11/2023	0421195700093	Marta Julia Vasquez Cardona	850.00		969040
571554	13/11/2023	AD3212734	IRVIN LEONARDO PALMER	119,492.74		969042
571555	13/11/2023	j-312/ch	Confiteria Cristal // Jimmy Obed Alvarado	2,991.22		919031
571556	13/11/2023	O-16/SB	Pulperia Lety // Olga Leticia Martinez Mendez	2,325.72		929705
571557	13/11/2023	ab3488064	Irina Ambrita	2,308.20		969038
571558	13/11/2023	0502198903013	MARIO JOSUE FRANCO SALINAS	2,986.73		969043
571559	13/11/2023	0703198801779	Erika Johana Palma Gudiel	800.00		969067
571560	13/11/2023	1	Contribuyente General	500.00		969049
571561	13/11/2023	1	Contribuyente General	500.00		969048
571562	13/11/2023	1	Contribuyente General	500.00		969047
571563	13/11/2023	1	Contribuyente General	500.00		969046
571564	13/11/2023	1	Contribuyente General	500.00		969045
571565	13/11/2023	0502198903013	MARIO JOSUE FRANCO SALINAS	800.00		969068
571566	13/11/2023	1	Contribuyente General	500.00		968929
571567	13/11/2023	1	Contribuyente General	300.00		969053
571568	13/11/2023	1	Contribuyente General	300.00		969054

571569	13/11/2023	1	Contribuyente General	300.00		969055
571570	13/11/2023	C-314/CH	COLEMANS SWEETSHOP AND PASTRIES S.A	2,324.98		943789
571571	13/11/2023	1101194400043	Maria Casilda Miranda Bustillo	2,447.40		969071
571572	13/11/2023	g-124/ch	RELIABLE PRO LIMITED// GABRIELIE RICKA JULIO	973.85		954680
571573	13/11/2023	1101197900255	William Laurio Thompson Dixon	7,679.13		969077
571574	13/11/2023	1101197900255	William Laurio Thompson Dixon	4,806.20		969078
571575	14/11/2023	1101197100077	Alice Fay Allen Flowers	1,000.00		969087
571576	14/11/2023	1101198100335	Darwin Errol Jackson Jackson	2,000.00		969089
571577	14/11/2023	1101197900236	Odessa Nelly Jackson Jackson	2,000.00		969088
571578	14/11/2023	1101197900236	Odessa Nelly Jackson Jackson	5,344.32		969085
571579	14/11/2023	1101197600102	Rose Mary Jackson Jackson	2,000.00		969086
571580	14/11/2023	n-19/wb	Arlyn's Place / Nena Garcia	1,667.68		909584
571581	14/11/2023	1501196100143	Albina Morales	1,800.00		969091
571582	14/11/2023	1807195500231	Rina Margarita Nuñez	2,322.19		968995
571583	14/11/2023	L-45/FH	Farmacia Insular // Lila Zelaya	5,079.28		907582
571584	14/11/2023	l-28/fh	Clinica Medica Insular // Lila Margarita Zelaya	1,155.86		907567
571585	14/11/2023	564914457	Kelly Ann Rybicki	1,000.00		969112
571586	14/11/2023	s-167/ch	Dkch Beauty Salon /// Sintia Graciela Orellana	2,222.56		914076
571587	14/11/2023	1101199200311	Kell Kensor Flowers Mann	26,912.16		644529
571588	14/11/2023	1	Contribuyente General	500.00		969092
571589	14/11/2023	G-39/WB	Gypsy // Gypsy Restaurante and Cocktails S de R.L	9,691.39		925104
571590	14/11/2023	1804195200671	JUSTO CESAR CARCAMO ROMERO	600.00		969113
571591	14/11/2023	i-26/sb	Inversiones De Roa S de R.L	75.45		932385
571592	14/11/2023	08019995014796	Cooperativa de Ahorro y Credito Ceibena Ltda	800.00		969117
571593	14/11/2023	0501199002758	Francis Johanna Rodriguez Zepeda	500.00		969120
571594	14/11/2023	03019020196597	La Gambia, Sociedad Anonima de Capital Variable	1,048.78		955549

571595	14/11/2023	1807196000651	Marcos Antonio Nuñez Arteaga	1,000.00		969115
571596	14/11/2023	1807195901229	Silvia Espernza Puerto Cruz	800.00		969126
571597	14/11/2023	1807195901229	Silvia Espernza Puerto Cruz	2,400.00		969124
571598	14/11/2023	j-105/fh	Chicas Hn / John Dilsson Delcid Tejada	3,990.76		920261
571599	14/11/2023	S-02/CH	Pulperia La Bodeguita/Silvia Puerto	1,116.15		924444
571600	14/11/2023	11019021301913	Empresa de Transporte y Comercializadora y Distribuidora Reyes S.A.	1,850.00		969129
571601	14/11/2023	hp135824	BRENT PETER WARDROP	21,662.16		969134
571602	14/11/2023	hp135824	BRENT PETER WARDROP	10,000.00		969133
571603	14/11/2023	hp135824	BRENT PETER WARDROP	54,674.76		969130
571604	14/11/2023	0101199805150	DILMA GRACIELA GEALDINNO JIMENEZ	781.32		968425
571605	14/11/2023	0107197602308	Emerita Dinora Alvarenga Buruca	23,887.06		969127
571606	14/11/2023	0107197602308	Emerita Dinora Alvarenga Buruca	5,266.73		969131
571607	14/11/2023	0107197602308	Emerita Dinora Alvarenga Buruca	34,155.65		969095
571608	14/11/2023	A-53/WE	Distribuidora Canelas /// Andres Gomez	4,333.61		941018
571609	14/11/2023	0107197602308	Emerita Dinora Alvarenga Buruca	781.32		969052
571610	14/11/2023	0501198705969	Sandra Gabriela Zaldivar Herrera	5,266.73		967518
571611	14/11/2023	I-45/FH	Island Tiger Tae Kwando School S de R.L	2,750.00		907710
571612	14/11/2023	G726210	Wendy Riquelmy Petit Pineda	2,282.59		969137
571613	14/11/2023	p-35/fh	P.B. PROYECTOS S. DE R.L.	13,519.40		962579
571614	14/11/2023	B-16/MP	Bay Island Petroleum S.A	150.00		969138
571615	14/11/2023	I-181/CH	M/N Utila Dream // Island Ferry S.A.	150.00		969140
571616	14/11/2023	K-23/MP	Silver Seafood S. De R.L	150.00		969139
571617	14/11/2023	T-13/MP	Transmar S de R.L	150.00		969142
571618	14/11/2023	R-122/ch	Roatan Provision Company S de R.L	150.00		969141
571619	14/11/2023	j-58/mp	Taller Automotriz Jose/Jose Luna	5,781.39		945478
571620	14/11/2023	0311197000134	Jose Ramon Luna Andino	4,829.81		969146
571621	14/11/2023	P-01/MP	Puerto Cortes Expreso S. De R.L.	114,382.12		915430

571622	14/11/2023	1101196400096	Wade Andall Jackson Whitefield	800.00		969151
571623	14/11/2023	0101198802823	Dalinda Angelica Murillo	1,529.60		969149
571624	14/11/2023	0207197500094	LESBIA SUYAPA VELASQUEZ MURILLO	509.87		969150
571625	14/11/2023	C-322/CH	Inversiones Paz// Claudia Regina Paz	10,436.24		969152
571626	14/11/2023	m-76/sb	Golosinas Mayra // Mayrena Urbina Martinez	745.92		933053
571627	14/11/2023	E-186/Ch	Enecstar S de R.L	2,340.00		969166
571628	14/11/2023	E-186/Ch	Enecstar S de R.L	2,340.00		969165
571629	14/11/2023	P-01/MP	Puerto Cortes Expreso S. De R.L.	150.00		969167
571630	14/11/2023	0201198900025	Edwin Jeovany osorio Lopez	500.00		969168
571631	14/11/2023	2302200700342	Gary Stephen Chamber	39,137.26		969171
571632	14/11/2023	0106197400218	Lurvin Lorena Escalon Padilla	500.00		969174
571633	14/11/2023	1511195300092	Candida Natalia Padilla Padilla	425.00		969173
571634	14/11/2023	0501198001872	Olver Javier Benitez Funez	2,000.00		969169
571635	14/11/2023	11019023562784	MOON BEACH 17 S.A.	46,887.77		969172
571636	14/11/2023	0801195304742	Jaqueline Fasquelle Ochoa	12,399.15		969170
571637	14/11/2023	J-02/WE	Sea Grape plantation / Joan Solomon	8,272.42		921657
571638	14/11/2023	m-387/ch	Mini Super Mario // Mario Enrique Castro Lopez	1,974.48		906319
571639	14/11/2023	E-239/CH	Mini Super Yese // Elmer Edgardo Meraz Jimenez	4,002.43		928478
571640	14/11/2023	e-16/fb	Mini Super Alexi / Elmer Alexi Herrera Flores	835.37		933700
571641	14/11/2023	e-240/ch	Mini Super Alexi # 2	839.23		933673
571642	14/11/2023	e-43/sb	Mini Super Alexi #3	831.17		933761
571643	14/11/2023	e-23/fb	Mini Super Alexi N°4 // Elmer Alexi Herrera Flores	831.17		933828
571644	14/11/2023	e-251/ch	Mini Super Alexi N°5 // Elmer Alexi Herrera Flores	1,103.15		933730
571645	14/11/2023	1	Contribuyente General	500.00		969175
571646	14/11/2023	11019995428643	Bay Island Development Construction Corporation S.A.	3,000.00		969179
571647	14/11/2023	11019995428643	Bay Island Development Construction Corporation S.A.	1,000.00		969180

571648	14/11/2023	11019995428643	Bay Island Development Construction Corporation S.A.	1,200.00		969181
571649	14/11/2023	11019995428643	Bay Island Development Construction Corporation S.A.	2,300.00		969182
571650	14/11/2023	0901198801071	Eroldina Lainez Tittan	781.32		968946
571651	14/11/2023	11019995428643	Bay Island Development Construction Corporation S.A.	2,900.00		969183
571652	14/11/2023	a-13/sb	Mini Super Jas // Alex Jose Diaz	4,500.00		915214
571653	15/11/2023	1101195700028	Sally Virginia Johnson Stamp	1,200.00		969189
571654	15/11/2023	0801198500787	Sandra Marcela Areas Matute	2,000.00		969190
571655	15/11/2023	1101198300198	Bassie Byron Hinds James	2,079.04		966586
571656	15/11/2023	i-171/ch	Inversiones Esmeralda S De R.L	3,055.33		917936
571657	15/11/2023	e-257/ch	Aromas y Tendencias /Esmeralda Personal Care	758.16		961399
571658	15/11/2023	k903135	Walter Jose Zulueta Gonzalez	10,000.00		969191
571659	15/11/2023	k903135	Walter Jose Zulueta Gonzalez	4,000.00		969192
571660	15/11/2023	1107200702909	Duane Martin Thorsen	3,300.00		969193
571661	15/11/2023	1008197500064	HIPOLITO ALEXANDER CHICAS	1,057.19		969194
571662	15/11/2023	11019012479394	Paradise Found, S.A	21,171.42		968977
571663	15/11/2023	w-73/ch	VIP Carwash & Rent a Car // Wilson Zelaya	745.92		947542
571664	15/11/2023	w-73/ch	VIP Carwash & Rent a Car // Wilson Zelaya	731.50		947543
571665	15/11/2023	1807197301774	Alejandro Ramon Hernandez hernandez	3,906.51		969197
571666	15/11/2023	s-229/ch	LA BATEA // SUSY WANET ORELLANA FLORES	2,039.44		954626
571667	15/11/2023	gj824551	William Leslie James Thomas	2,314.59		969205
571668	15/11/2023	ah128017	Michelle Lee Thomas	2,282.59		969204
571669	15/11/2023	519748910	Mark Verriest Badgley	6,888.93		942155
571670	15/11/2023	11019023549393	Mango Tree S.A.	67,838.10		969199
571671	15/11/2023	1101195600218	Ressie Rita Bodden	1,283.39		969206
571672	15/11/2023	1511199000113	FRAN ALEXANDER MONTOYA FUENTES	2,000.00		969209

571673	15/11/2023	0501198700862	MANUEL DE JESUS GONZALEZ PIERI	5,130.08		969210
571674	15/11/2023	C-107/FH	Comercializadora Cool Wind S. de R.L.	79,542.43		925455
571675	15/11/2023	05019023546876	INSULAR RADIOLOGIA S. DE R.L. DE C.V.	800.00		969215
571676	15/11/2023	ah128017	Michelle Lee Thomas	800.00		969219
571677	15/11/2023	08019003025955	Oscar Holding Company S.A.	800.00		969218
571678	15/11/2023	648076369	Bradford James Wolfe	2,308.20		969216
571679	15/11/2023	660291357	Jill Meredith Wolfe	2,218.57		969213
571680	15/11/2023	1807199000312	Jose Alejandro Lazo Castro	500.00		969220
571681	15/11/2023	J-56/CH	Wood Medical Center/Corporacion de Salud Insular	7,656.00		907316
571682	15/11/2023	1807197501985	Julia Audelina Ponce Figueroa	781.32		969051
571683	15/11/2023	i-83/fh	Insular Radiologica S. de R.L. de C.V.	11,338.21		969224
571684	15/11/2023	11019023487219	Hard Rock Land Company S.A.	1,000.00		969228
571685	15/11/2023	1801196800765	Jose Omar Velasquez	2,559.32		969233
571686	15/11/2023	0101197001381	Rossel Reynaldo Puerto Banegas	28,099.87		969245
571687	15/11/2023	1	Contribuyente General	500.00		969246
571688	15/11/2023	c-47/sb	Dios Proveera // Carmen Suyapa Hernandez Suarez	1,057.34		923105
571689	15/11/2023	1	Contribuyente General	500.00		969247
571690	15/11/2023	0209196300226	Edgardo Victor Aguilera	6,080.03		967126
571691	15/11/2023	0318196700379	Sandra Isabel Cardona	4,450.85		959747
571692	15/11/2023	0506197800528	Edwin Armando Hernandez Alvarenga	2,000.00		969248
571693	15/11/2023	1	Contribuyente General	500.00		969249
571694	15/11/2023	D-43/SB	Beach Laundry // Diana Antunez	3,544.94		906656
571695	15/11/2023	1101200300290	JACKELINE SHANNELL MATHIS FIGUEROA	2,857.63		969229
571696	15/11/2023	1101197400152	Nidia Patricia Hernandez Webster	1,000.00		969251
571697	15/11/2023	1503198802225	Sloan Isell Brown Cerna	23,438.30		969250
571698	15/11/2023	1807200101851	David Fernando Lopez	500.00		969255
571699	15/11/2023	514539250	John R Murphy	11,304.39		964536
571700	15/11/2023	c-143/ch	Golosinas Los Dos Socios /// Concepcion Canelas	2,116.83		933067

571701	15/11/2023	1103199900190	Angie Larissa Gomes Medina	2,810.67		969259
571702	15/11/2023	1	Contribuyente General	500.00		969262
571703	15/11/2023	1	Contribuyente General	500.00		969263
571704	15/11/2023	1	Contribuyente General	500.00		969264
571705	15/11/2023	1	Contribuyente General	500.00		969265
571706	15/11/2023	d-248/ch	DILON JAMES// CENTRO DE REHABILITACION JESUS ES LA SOLUCION	3,177.63		958900
571707	15/11/2023	1	Contribuyente General	500.00		969266
571708	15/11/2023	1	Contribuyente General	500.00		969267
571709	15/11/2023	0601202300009	Bruce David Ciartelio	40,668.46		969268
571710	15/11/2023	1	Contribuyente General	500.00		969269
571711	15/11/2023	p-86/ch	PRIME 504	26,890.23		934615
571712	15/11/2023	b-161/ch	Bodega 22	28,803.70		924068
571713	15/11/2023	g-27/mp	Bodeguita la Cosecha //Glenda Centeno	75,209.88		940862
571714	15/11/2023	1101197800098	shoron wilben mc field Stamp	2,098.96		969200
571715	15/11/2023	k-24/fh	Pulperia Ercilia//Kimberly midgell alvarez avila	3,474.55		961950
571716	15/11/2023	C-316/CH	CHIESSA CONSTRUTION EQUIPMENT S. DE R.L.	3,716.89		956660
571717	15/11/2023	r-53/fh	Pulperia El Centro / Rhonda Yolanie Collins	10,000.00		953896
571718	15/11/2023	11019022404531	Maravilla, S.A	15,142.71		968870
571719	15/11/2023	1101199400175	Wendy Yamileth Mann Lemus	17,260.27		969273
571720	15/11/2023	a-99/ch	Comedor Jaylin	14,440.02		924662
571721	16/11/2023	1101199500598	Pamela Azucena Martinez Paredes	781.32		969044
571722	16/11/2023	H-70/CH	Harbour View // Xperience Tour Sociedad de R.L	10,000.00		932171
571723	16/11/2023	0101195600162	Jose Ernesto Dixon	433.39		969276
571724	16/11/2023	2208201801850	Ramiro Elias Tumbaco Naranjo	2,753.70		969277
571725	16/11/2023	2208201801850	Ramiro Elias Tumbaco Naranjo	44,349.92		969278
571726	16/11/2023	0508196400036	Felipa De Jesus Ferrera Gomez	2,857.63		964311
571727	16/11/2023	a-219/ch	Pulperia Los Dos Hermanos ///Amada Arteaga	1,029.40		926898
571728	16/11/2023	0901200801168	Willard Jose Maspin Flores	300.00		969280
571729	16/11/2023	11019023562784	MOON BEACH 17 S.A.	1,000.00		969282

571730	16/11/2023	11019007071599	Ark & Son RTB Investment S.A. de C.V.	21,800.67		969283
571731	16/11/2023	1	Contribuyente General	500.00		969284
571732	16/11/2023	11019016817781	L&E Visions Unlimited, S.A	81,545.76		950552
571733	16/11/2023	k-02/gb	KK ENTERTAINMENT S.A.	9,407.71		969143
571734	16/11/2023	0107198802491	FRANCIS YAMIRA PANDY AYALA	781.32		962243
571735	16/11/2023	05113006	Oscar Rodriguez Y Ana Pinnacle	4,205.72		969285
571736	16/11/2023	A-151/CH	J. & S. Coleman Asociation S. A. de C. V.	37,014.60		884774
571737	16/11/2023	11019023562020	Sunny Retire S.A.	38,198.97		969292
571738	16/11/2023	515443789	Carol Joan Gagliardi	1,000.00		969294
571739	16/11/2023	h-76/ch	1101 Car Wash Detayling // Hosni Mejia	11,964.56		969287
571740	16/11/2023	S-51/SB	Cafe 314	11,769.29		915953
571741	16/11/2023	e-259/ch	Cafe 314//Steven Kennet Jones	989.43		966166
571742	16/11/2023	S-51/SB	Cafe 314	4,000.00		969293
571743	16/11/2023	L-43/SB	Lawsons Market And Delicatessen S de R.L	21,443.57		925568
571744	16/11/2023	C-37/SB	Repuestos Gerall//// Claudia Garcia	22,920.75		913319
571745	16/11/2023	1801197300120	Elmer Edgardo Meraz Jimenez	2,000.00		969296
571746	16/11/2023	01019023555677	Lalla Sociedad Anonima De Capital Variable.	24,765.50		969295
571747	16/11/2023	n-397/ch	NAT TECHNOLOGIES S.A. (CERRADO)	5,634.09		968731
571748	16/11/2023	j-291/ch	Sunrise Haven Apartments // Julio Sevilla	1,500.45		958784
571749	16/11/2023	0501200502943	JONATHAN EDUARDO CASTRO BARDALES	1,071.83		969297
571750	16/11/2023	S-52/SB	Sompopo // Grupo acre S.A DE C.V	5,000.00		969299
571751	16/11/2023	07303069	SOCIEDAD EMPRESA SANDY BAY RENT A CAR	1,706.00		908632
571752	16/11/2023	073031278	Fauziya Nia Gibson	1,022.30		965083
571753	16/11/2023	073031339	Fausiya Nia Gibson	949.49		964897
571754	16/11/2023	1101197300062	Tenley Cleaonet Whittaker Rankin	1,980.78		969300
571755	16/11/2023	A-242/CH	Acme Sanitation	1,200.00		969301
571756	16/11/2023	A-242/CH	Acme Sanitation	1,200.00		969302
571757	16/11/2023	A-242/CH	Acme Sanitation	1,200.00		969303
571758	16/11/2023	A-242/CH	Acme Sanitation	1,200.00		969304

571759	16/11/2023	A-242/CH	Acme Sanitation	1,200.00		969305
571760	16/11/2023	A-242/CH	Acme Sanitation	1,200.00		969306
571761	16/11/2023	0104196700410	IRMA CONCEPCION FRANCO TORRES	781.32		969307
571762	16/11/2023	0104196700410	IRMA CONCEPCION FRANCO TORRES	300.00		969308
571763	16/11/2023	1101196200153	Martin Alex Mann Connor	2,255.54		968509
571764	16/11/2023	J-106/MP	Taller Electronico Roatan / Jorge Leiva	2,117.68		908943
571765	16/11/2023	J-365/CH	Distribuidora Andy S. DE R. L. DE S.V.	19,234.78		929247
571766	16/11/2023	0501198112087	ESTELA CAROLINA CASTAÑEDA PINEDA	2,218.57		968593
571767	16/11/2023	0501198112087	ESTELA CAROLINA CASTAÑEDA PINEDA	1,500.00		969313
571768	16/11/2023	1	Contribuyente General	300.00		969315
571769	16/11/2023	0801201104307	Enjoli Sashalea Mcnab Kaighen	244,764.02		969314
571770	16/11/2023	j-82/mp	Pulperia LSL /// Javier Antonio Callejas	2,281.13		943691
571771	16/11/2023	1	Contribuyente General	500.00		969317
571772	16/11/2023	E-09/FH	Sun Water Corporation S. A.	500.00		969322
571773	16/11/2023	1101196300122	Jenylee Octavia Jeffers Wood	1,648.90		965733
571774	16/11/2023	o-09/wb	West Bay Beach Space Rental/Omar Guevara	1,477.42		933313
571775	16/11/2023	063130154	Sandra Elizabeth Murillo y Oscar Arnulfo Murillo Santos	5,673.50		969324
571776	16/11/2023	S-197/CH	Blimpie / E-coffe / Sun Restaurant Corporation S.A de C.V / Frente al Aeropuerto)	3,150.00		969342
571777	16/11/2023	1	Contribuyente General	500.00		969343
571778	16/11/2023	I-74/WB	Internacional Care Unit S.A	67,843.72		932053
571779	16/11/2023	j-27/mp	Hortifrutas Suazo /// Jose Pio Suazo	20,000.00		851612
571780	16/11/2023	1	Contribuyente General	500.00		969349
571781	16/11/2023	k-84/ch	Karibe Ventures S.A de C.V	70,834.87		869164
571782	16/11/2023	0602197400228	Jesus Alberto Herrera Aguilera	1,575.00		969350
571783	16/11/2023	1101196800080	Samir Omar Galindo Warren	10,000.00		969351
571784	16/11/2023	1101196800080	Samir Omar Galindo Warren	7,500.00		969352

571785	16/11/2023	c-50/sb	Pulperia Caterin // Caterin Fabiola Herrera Hernandez	3,190.09		926182
571786	16/11/2023	C-247/CH	Mini Super Caterin / Caterin Herrera	4,727.58		929296
571787	16/11/2023	C-81/SB	Mini Super Caterin N.2/ Caterin Herrera	7,727.58		929214
571788	16/11/2023	1101195000023	Lilly Darlien Bodden Wood	2,000.00		969356
571789	16/11/2023	EE7JXÑ-5	H. B Warren S.A De C.V	150.00		969357
571790	16/11/2023	EE7JXÑ-5	H. B Warren S.A De C.V	150.00		969358
571791	16/11/2023	S-204/CH	Solaris S.A DE C.V.	2,659.81		969371
571792	17/11/2023	06312009	Cita Consuelo Ruiz y Lynnete Martinez	6,232.67		965675
571793	17/11/2023	1101197200103	Lynnette Maribel Martinez Ruiz	1,003.71		965672
571794	17/11/2023	07303971	Green Flash Investment Company,S.A	7,640.25		968842
571795	17/11/2023	1	Contribuyente General	500.00		969384
571796	17/11/2023	j-389/ch	Cofesa Cel N. 1 // Juan Angel Delcid Madrid	10,018.35		969372
571797	17/11/2023	j-75/sb	Cofesa Cel N. 2 // Juan Angel Delcid Madrid	10,018.35		969359
571798	17/11/2023	11019022402094	Livin Easy S.A.	28,336.11		950171
571799	17/11/2023	j-91/fh	Deposito Roatan // Inversiones CAJ De CV	3,529.15		922158
571800	17/11/2023	i-16/sb	Inversiones CAJ S de R.L	5,641.32		922600
571801	17/11/2023	1	Contribuyente General	500.00		969385
571802	17/11/2023	1	Contribuyente General	500.00		969386
571803	17/11/2023	1101198500452	Julie Rose Stewart Connor	781.32		969121
571804	17/11/2023	P-21/FH	Plaza Jackson S de R.L	9,851.41		870043
571805	17/11/2023	B - 01/MP	Mount Pleasant Comercial - Bonnie Jackson	13,325.35		880722
571806	17/11/2023	C-316/CH	CHIESSA CONSTRUCTION EQUIPMENT S. DE R.L.	800.00		969387
571807	17/11/2023	0610199500191	EBANY IRANIA REYES PORTILLO	2,282.59		969391
571808	17/11/2023	1101194200079	Barbara Loy Mc Nab Bodden	9,858.57		944515
571809	17/11/2023	11019019155140	S&B Corporation, S.A.	4,694.65		969393
571810	17/11/2023	530582917	Harold Spartan Jenkins II	8,255.06		969394
571811	17/11/2023	C-121/CH	Pulperia Dany/Cecile Welcome	1,098.70		922301
571812	17/11/2023	0801198012394	Rodrigo Jose Cano Bonilla	7,800.00		969395
571813	17/11/2023	550434660	Elizabeth Ann Vannatta	800.00		969397
571814	17/11/2023	673537012	Tomer Nagar	800.00		969398
571815	17/11/2023	0209198902576	Juan Sorto Gomez	1,000.00		969399

571816	17/11/2023	e-82/fh	Lotos Grill// Edita Virginia Hernandez Mejia	1,516.34		959261
571817	17/11/2023	1101198800340	DOENIS DARIO REYES ARIAS	1,049.45		969401
571818	17/11/2023	1324194900026	Ada Araceli Milla Castro	10,000.00		969402
571819	17/11/2023	1324194900026	Ada Araceli Milla Castro	4,500.00		969403
571820	17/11/2023	l-94/CH	Mini Super Naty /// Isaura Palau	920.30		936331
571821	17/11/2023	1613198901898	Martin Delcid Fuentes	500.00		969404
571822	17/11/2023	d-34/sb	Pulperia Gisel / Doris Sarmiento	2,354.04		932103
571823	17/11/2023	1101199200319	Nikita Takisha Johnson Mc Bride	1,071.83		969136
571824	17/11/2023	r-182/ch	Carni Agro 2 /// Rick Welby	3,527.70		892578
571825	17/11/2023	0506200102368	KESHLY YADIRA PALACIOS MARTINEZ	40,245.54		969414
571826	17/11/2023	1	Contribuyente General	500.00		969412
571827	17/11/2023	1	Contribuyente General	500.00		969413
571828	17/11/2023	E-224/CH	SHOW OFF / Elvir Puerto	3,446.90		632185
571829	17/11/2023	519805881	Terri Marie Cummins	5,812.36		968963
571830	17/11/2023	L-185/CH	TWO SISTER'S GIFT SHOP/LONA LEE SMITH LEVY	6,171.69		938453
571831	17/11/2023	O-23/WB	Octopus Store S. DE R.L.	10,000.00		969415
571832	17/11/2023	a-23/fb	Miss D S Place / Angelica Maria Bodden	760.00		928074
571833	17/11/2023	0101199804722	Denilson Rodney Caceres Cardona	300.00		969416
571834	17/11/2023	0101199804722	Denilson Rodney Caceres Cardona	300.00		969417
571835	17/11/2023	0101196001320	DELIA SABINA MARADIAGA	13,087.80		969428
571836	17/11/2023	1807197201682	RAMON DANIEL REYES CRUZ	3,906.51		969425
571837	17/11/2023	e-01/fh	Bar Foforo // Maria Lopez	5,122.39		931437
571838	17/11/2023	e-133/ch	Optica Medina /// Ever Misael Medina	1,402.78		927569
571839	17/11/2023	0501198112221	Francisco Javier Dubon Aguilar	889.88		969418
571840	17/11/2023	0101197401298	Ronald Danilo Hernandez Gomez	500.00		969430
571841	17/11/2023	0801197205400	Francisco Oseguera	1,000.00		969429
571842	17/11/2023	0301197201151	Yasmira Yamileth Reyes Flores	150.00		969431
571843	17/11/2023	1	Contribuyente General	500.00		969432

571844	17/11/2023	i-73/we	Idea Grafica By Ideas Multiples S.A de C.V	12,134.76		922475
571845	17/11/2023	1101196800002	Rita Hyasent Thompson Jones	70,430.63		969434
571846	17/11/2023	1507199700334	Yader Humberto Figueroa Montoya	4,730.58		833366
571847	17/11/2023	A-232/CH	Variedades Shallow Bar / Adelina Salomon	2,845.84		914981
571848	20/11/2023	n-32/mp	Pulperia Juarez // Jose Luis	8,772.80		925378
571849	20/11/2023	1101199400056	Lurisa Lanie Bennett Brooks	500.00		969439
571850	20/11/2023	1	Contribuyente General	500.00		969440
571851	20/11/2023	1	Contribuyente General	500.00		969443
571852	20/11/2023	1	Contribuyente General	500.00		969442
571853	20/11/2023	1	Contribuyente General	500.00		969444
571854	20/11/2023	1	Contribuyente General	500.00		969445
571855	20/11/2023	1	Contribuyente General	500.00		969446
571856	20/11/2023	1	Contribuyente General	500.00		969447
571857	20/11/2023	1	Contribuyente General	500.00		969448
571858	20/11/2023	1	Contribuyente General	500.00		969441
571859	20/11/2023	0101196000789	Dunia Concepcion Moradel Duarte	1,283.39		968940
571860	20/11/2023	m-120/mp	Pulperia Toñita / Miquel Angel Rodriguez	2,062.17		949596
571861	20/11/2023	a-60/wb	Alert International Rescue S de R.L	50,944.25		931632
571862	20/11/2023	J-80/FH	Pulperia Littzy // Juan Ramon Ortiz	4,000.00		943111
571863	20/11/2023	1102197700003	Adalberto Escobar Zuniga	500.00		969450
571864	20/11/2023	AO475716	EMMA ROSA SUAREZ PEÑA	2,282.59		969392
571865	20/11/2023	d-65/mp	Pulperia Hermanos Mejia / Dania Mejia	2,500.00		854294
571866	20/11/2023	1515196700171	Luis Orlando Munguia	500.00		969452
571867	20/11/2023	1104196500011	OLLIE JUNE THOMPSON BODDEN	18,000.00		969459
571868	20/11/2023	J-69/SB	J & O Selectos S. de R.L. // Omar Acosta	9,867.40		944656
571869	20/11/2023	i-92/ch	Inversiones Do Roatan S.A	4,909.57		926171
571870	20/11/2023	e-232/ch	El Velero Azul // Restaurante del Caribe S.A	13,231.72		926216
571871	20/11/2023	R-150/CH	Roatan Dredge Construction Company S.A.	58,207.59		921599
571872	20/11/2023	M-101/FH	Frutas y Verduras y Mas Marta #2	804.04		953527

571873	20/11/2023	0501196401154	Ted Luie Chi Anderson	1,898.51		969462
571874	20/11/2023	1101200000287	Brayan Alberto Galindo Escobar	500.00		969463
571875	20/11/2023	s-226/ch	Makeup Lovers // Sheiry Danely Pacheco	4,157.48		943047
571876	20/11/2023	0107199101609	Glendy Jessenia Saabedra Chacon	824.00		969464
571877	20/11/2023	l-52/sb	NAIL STUDIOS AND BARBER SHOP	3,874.30		956738
571878	20/11/2023	1101197400063	Donna Ann Collins Bing	1,029.63		969465
571879	20/11/2023	w-27/we	Woody's Groceries S. de R.L.	28,000.00		715353
571880	20/11/2023	08019023548094	Vida Amorosa Investments S.A.	36,772.90		969468
571881	20/11/2023	1103196900016	Clarance Hamilton	500.00		969470
571882	20/11/2023	0204199401342	Kenia Maribel Ruiz Machado	2,000.00		969471
571883	20/11/2023	w-11/mp	PULPERIA MATEO	444.60		906241
571884	20/11/2023	0201198501298	Dante David Webster Gonzales	25,676.30		969469
571885	20/11/2023	0421195700179	Rita Aceituno Paz	1,049.45		969473
571886	20/11/2023	1	Contribuyente General	500.00		969486
571887	20/11/2023	1502198300036	Osman Eblin Soto Murillo	300.00		969487
571888	20/11/2023	1101199900422	ASPRIT YASUNY CRUZ ALEGRIA	1,000.00		969490
571889	20/11/2023	G-29/SB	Lavanderia Dalila// Gustavo Matute Rubi	5,110.63		969491
571890	20/11/2023	V-10/SB	Lavanderia El Pueblo // Victor Manuel Bonilla Bendaña	3,000.00		969495
571891	20/11/2023	v-42/we	Lavanderia el pueblo 2 //Victor Manuel Bonilla	1,786.85		949839
571892	20/11/2023	P-02/WE	West End Divers Roatan S.A	800.00		969499
571893	20/11/2023	e-78/mp	Golosina Alexandra//** Estelia Fidelina Carias Herrera	3,580.25		964197
571894	20/11/2023	r-39/sb	Pulperia Ramos / Rosalio Ramos Sol	873.79		939950
571895	20/11/2023	1103196500064	Eldene Greenwood	500.00		969500
571896	20/11/2023	o-85/ch	Lavanderia Aromas // Orling Ramos	1,499.50		939538
571897	20/11/2023	c-99/mp	Pollos Cesar // Cesar Benigno Vega Canelas	2,408.21		940945
571898	20/11/2023	0201196700124	Gilma Esmeralda Gross	5,400.00		969501
571899	20/11/2023	0101198300739	Ruth Bedely Cruz Agurcia	16,250.25		703384

571900	20/11/2023	0101198300739	Ruth Bedely Cruz Agurcia	8,839.18		969505
571901	20/11/2023	Q-03/CH	Quimicos Maygen S de R.L	48,189.11		931296
571902	20/11/2023	11019008153029	Mundo Electrico S De RL De CV	162,500.00		969511
571903	20/11/2023	M-46/WE	Bay Island Canopy / Marco Galindo	1,637.00		931051
571904	20/11/2023	M-193/CH	Comercial El Dorado / Maria Palma	4,362.75		920343
571905	20/11/2023	m-131/ch	Farmacia Moderna/Maria Palma	1,374.11		931712
571906	20/11/2023	1101198100304	Jose Oscar Coello Ruiz	942.85		969512
571907	20/11/2023	0804195500185	Maria Santos Ruiz Aguero	943.23		969513
571908	20/11/2023	p-36/mp	Caseta Elim / Pedro Abraham Alonso Guerra	3,225.32		957337
571909	20/11/2023	D-71/fh	Pulperia Rodriguez // Donna Kinesha Rodriguez	4,435.51		924653
571910	20/11/2023	s-188/ch	Variedades Zambrano / Selvin Omar Zambrano Del Cid	2,738.52		953453
571911	20/11/2023	1807196800119	Filadelfo Crisanto Flores	800.00		969514
571912	20/11/2023	l-09/ch	Artesanias y Ebanisteria Roatan/Luis Orellana	2,172.28		903019
571913	21/11/2023	1101197900164	NELSIAN REBECCA STEWART JAMES	300.00		969517
571914	21/11/2023	0107198800303	Maria Rubenia Hernandez Bonilla	500.00		969519
571915	21/11/2023	1327197600073	Jose Sergio Hernandez Bonilla	500.00		969518
571916	21/11/2023	E-214/CH	Expocondor S. DE R.L	150.00		969521
571917	21/11/2023	r-75/we	Roatan Aqua Tours & Transportation S.A	3,377.17		915419
571918	21/11/2023	T-28/WB	Transporte Hyde S.A	11,696.74		906506
571919	21/11/2023	E-132/CH	Transporte Hyde//Emsly Hyde	15,953.08		905350
571920	21/11/2023	06161007	IRWIN ALFRED JOHNSON Y VALJEAN CARMELINA ELWIN	4,201.52		969522
571921	21/11/2023	1101194300095	Reyna Duarte Cruz	18,122.64		926442
571922	21/11/2023	1103197300106	Emsly Samuel Hyde Campos	800.00		969523
571923	21/11/2023	1101200200701	JONATHAN JOSUE ORTEGA GALEAS	3,906.51		965336
571924	21/11/2023	A08795531	Gloria Jayelyn Hagan	1,000.00		969524
571925	21/11/2023	06307057	SOCIEDAD MCNAB D.H. LAND INVESTMENT S.A.	72,478.60		958441
571926	21/11/2023	1	Contribuyente General	500.00		969525

571927	21/11/2023	1	Contribuyente General	500.00		969529
571928	21/11/2023	p-75/ch	Arte En Semilla/// Pastor Adalberto Baquis	2,412.15		927872
571929	21/11/2023	1623197900598	Isandra Patricia Nuñez Castellanos	1,509.87		969526
571930	21/11/2023	11019022394300	Salt Life 150 Blue Roatan S.A.	28,061.94		967757
571931	21/11/2023	0801197807038	Samuel Adolfo Rodriguez Rivera	7,854.29		969530
571932	21/11/2023	0101198701313	Ana Dilcia Melendez Pineda	3,876.81		943228
571933	21/11/2023	11019005483240	Cascade Capital Group Investment S.A.	3,490.10		969532
571934	21/11/2023	i-119/ch	Ingnovarq S. A.	12,000.00		813775
571935	21/11/2023	1805198600187	NELSON JOVANY VASQUEZ	1,071.83		969535
571936	21/11/2023	m-402/ch	Genesis Entertainment // Maria Iselda Ramos Herrera	2,208.72		958808
571937	21/11/2023	0103198300535	Marvin Jehovany Diaz Ordoñez	3,558.56		969014
571938	21/11/2023	1101200500148	Micheal Lewis Lucas Alvarenga	2,000.00		969537
571939	21/11/2023	1101198300193	Shon Dolley James Grant	3,421.69		966781
571940	21/11/2023	0101198402744	ENI JEMIMA SALINAS MEJIA	500.00		969536
571941	21/11/2023	0209197400355	Marleny Suyapa Galeas Arias	2,362.41		969544
571942	21/11/2023	0209197400355	Marleny Suyapa Galeas Arias	916.36		969540
571943	21/11/2023	k-78/ch	Variedades y Vta Comida La Victoria / Karla Rodriguez	1,500.00		865569
571944	21/11/2023	1101198500125	Daysi Carolina Webster Castellano	781.32		969114
571945	21/11/2023	11019021310992	Grupo RR S.A	800.00		969546
571946	21/11/2023	0501196401154	Ted Luie Chi Anderson	800.00		969547
571947	21/11/2023	1807197001362	Selvin Roberto Rodriguez	995.82		968770
571948	21/11/2023	l-27/SB	Multiservicios SR. / Ivonne Reyes	3,364.91		926021
571949	21/11/2023	D-65/FH	Daniel Johnson Monkey and Sloth HAngout S.A	768.00		969550
571950	21/11/2023	E-02/CH	Pulperia El Tio/Elias Melendez	5,465.60		955790
571951	21/11/2023	0506196000347	Manuel Rigoberto Cruz Rodriguez	4,851.84		969515
571952	21/11/2023	0104196100030	Jose Luis Orellana Herrera	10,383.50		823884

571953	21/11/2023	j-390/ch	Julis Beauty salon// Julissa Sarahy Hernandez Chirinos	5,351.23		969541
571954	21/11/2023	3101198400352	Dona Sherla Solomon Bodden	4,100.80		906336
571955	21/11/2023	3101198400352	Dona Sherla Solomon Bodden	2,190.77		940403
571956	21/11/2023	j-57/ch	Plastimas Ariel /// Jose Armando Zambrano	1,383.04		926236
571957	21/11/2023	J-253/CH	Inversiones Zambrano /// Jose Armando Zambrano	3,000.00		848558
571958	21/11/2023	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		969559
571959	21/11/2023	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		969560
571960	21/11/2023	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		969561
571961	21/11/2023	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		969562
571962	21/11/2023	11019009213494	Milton Bight Holding Company, S.A.	3,300.00		969568
571963	21/11/2023	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		969563
571964	21/11/2023	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		969564
571965	21/11/2023	1101197200084	Kent Luis Wesley Solomon	2,000.00		969569
571966	21/11/2023	g-122/ch	Kabanas 1101 // Gales Corporation S.A.	2,370.01		952313
571967	22/11/2023	0105200400229	KARLA YULISA TABORA BENITES	1,731.84		969574
571968	22/11/2023	11049995421606	Port Royal Development Corporation, S.A	1,000.00		969576
571969	22/11/2023	1	Contribuyente General	500.00		969583
571970	22/11/2023	1	Contribuyente General	500.00		969577
571971	22/11/2023	1	Contribuyente General	500.00		969578
571972	22/11/2023	m-342/ch	Novedades Nahun//Merlyn Lizeth Madrid Ramos	6,388.02		951480
571973	22/11/2023	0209198300684	Merlyn Lizeth Madrid Ramos	8,000.00		969584
571974	22/11/2023	0101199601438	Cristian Samuel Antunez Aguilar	4,384.07		954535

571975	22/11/2023	1	Contribuyente General	500.00		969579
571976	22/11/2023	1	Contribuyente General	500.00		969580
571977	22/11/2023	1	Contribuyente General	500.00		969581
571978	22/11/2023	1	Contribuyente General	500.00		969582
571979	22/11/2023	h-66/ch	Multiservicios Zambrano / Henrry Reyes	12,891.87		888297
571980	22/11/2023	08019995368674	Banco Atlantida S.A.	1,000.00		969589
571981	22/11/2023	08019995368674	Banco Atlantida S.A.	1,000.00		969590
571982	22/11/2023	08019995368674	Banco Atlantida S.A.	1,000.00		969588
571983	22/11/2023	08019995368674	Banco Atlantida S.A.	1,000.00		969591
571984	22/11/2023	B-255/CH	Bordifer Apart Hotel, S. de R. L.	18,859.37		953827
571985	22/11/2023	b-90/ch	Bordifer S DE R.L. DE C.V.	19,828.72		953797
571986	22/11/2023	554913061	Pedro Alexander Martinez	26,548.99		969601
571987	22/11/2023	11019006028508	Caribbean Condo S.A.	1,000.00		969602
571988	22/11/2023	L-180/CH	Inversiones Castillo// Llorlen Castillo	5,003.12		872372
571989	22/11/2023	B-02/FH	B & S Fishery & Co.	2,615.70		920277
571990	22/11/2023	1101199000228	KATI EDELSITT ROCHES AGURCIA	300.00		969621
571991	22/11/2023	EP889857	Virginie Francoise M Andre	1,000.00		969622
571992	22/11/2023	033060147	HENDY Y ZERON INVESTMENT COMPANY, S.A.	6,825.77		968241
571993	22/11/2023	0501200615035	JONATHAN JOSUE FUNES COTO	936.78		969620
571994	22/11/2023	1101197600077	MARCIA SUSETH WELCOME FRANKLIN	1,501.63		967446
571995	22/11/2023	i-76/wb	Inversiones Blue Beach S. DE R.L.	9,644.61		931916
571996	22/11/2023	AB499421	Pamela Joyce Hine	1,000.00		969623
571997	22/11/2023	a-72/fh	Ms Myrtles Store // Annie Grace Woods	5,117.15		918432
571998	22/11/2023	1807199702338	Tomas Emilio Ponce Funez	500.00		969624
571999	22/11/2023	11019023560454	Bay Island Roatan Properties S.A.	52,077.33		969625
572000	22/11/2023	l-136/ch	Foto Estudio Y Variedades Cruz /// Lourdes Cruz	2,676.16		927586
572001	22/11/2023	0508194600092	Ambrocio Callejas	2,029.63		969642
572002	22/11/2023	l-181/CH	M/N Utila Dream // Island Ferry S.A.	3,150.00		969657
572003	22/11/2023	11019012531496	KLB INTERNATIONAL LLC S.A	1,000.00		969658
572004	22/11/2023	1	Contribuyente General	500.00		969672

572005	22/11/2023	11019018014205	Inversiones Funes Fuentes S de R.L	2,000.00		969673
572006	22/11/2023	11019018014205	Inversiones Funes Fuentes S de R.L	567.40		969674
572007	22/11/2023	m-357/ch	Variedades Keroline 1 / Maria Gloria Del Cid	6,350.34		961852
572008	22/11/2023	D-210/CH	Inversiones Yaret /// Danyenli Gutierrez	881.02		911511
572009	22/11/2023	08019015727641	Vista Enterprise Honduras S De RL	57,843.95		695903
572010	22/11/2023	J-391/CH	Electronica Funes// Jonathan Josue Funes	3,860.88		969689
572011	23/11/2023	0801197204765	Luis Alonso Alvarado Gamez	13,195.06		969692
572012	23/11/2023	0801197204765	Luis Alonso Alvarado Gamez	1,000.00		969693
572013	23/11/2023	0801197204765	Luis Alonso Alvarado Gamez	1,000.00		969694
572014	23/11/2023	1101195500125	Lila Serina Lindo Brooks	375.00		969696
572015	23/11/2023	1101197400142	Marven Thomas Ebanks Lindo	300.00		969695
572016	23/11/2023	g-07/fh	Asesores de Seguros de Roatan S.A.	140,000.00		780824
572017	23/11/2023	1	Contribuyente General	500.00		969697
572018	23/11/2023	n-20/sb	Pulperia Mimi/Norma Elizabeth Salgado Contreras	2,052.40		957867
572019	23/11/2023	f-13/we	Frank Cigar Bar / F & J Investment / Franklin N. Cardenas	29,338.68		932863
572020	23/11/2023	v-38/ch	Tucan Gift Shop / Villafuerte Cerna Enterprises S. de R.L	101,330.16		927829
572021	23/11/2023	S-91/CH	Tucan Gift Shop / Villafuerte Cerna Enterprises S de R.L	122,063.54		925973
572022	23/11/2023	B-149/CH	Bean Crazy /// Villafuerte Cerna Enterprises S- DE R.L	20,141.45		941167
572023	23/11/2023	v-33/we	Cafe Bean Crazy / Villafuertes Enterprises S.A	48,557.01		934964
572024	23/11/2023	v-35/we	Tucan Gift Shop // Villafuerte Cerna Enterprises S de R.L	30,699.44		930454
572025	23/11/2023	w-19/we	Hotel Mr. Tucan / Villafuerte Cerna Enterprises S. de R. L.	30,299.67		927795

572026	23/11/2023	0101199600084	Lidia Fernanda Gonzalez Vallecillo	2,000.00		969703
572027	23/11/2023	1101198100187	Ronnie Richard Mc Nab Thompson	3,833.36		969587
572028	23/11/2023	0501198303790	RUBEN DARIO FAJARDO MEJIA	2,218.57		969701
572029	23/11/2023	0501198112341	Nitzia Lesandra Leiva Orellana	3,432.23		969704
572030	23/11/2023	0201198101176	Marvin Rene Diaz	810.81		969702
572031	23/11/2023	t-20/we	Coco Loco // The Island S.A.	15,559.61		908868
572032	23/11/2023	t-55/ch	PERISCOPE / The Island S. A.	8,594.19		908965
572033	23/11/2023	t-30/we	Picky Tiki//// The Island S.A	13,535.46		908440
572034	23/11/2023	t-17/we	Tiki 2 / The Island S. A.	8,622.36		908572
572035	23/11/2023	t-16/we	Tiki Gecko / The Island S. A.	20,222.00		908845
572036	23/11/2023	08019003025955	Oscar Holding Company S.A.	2,000.00		969709
572037	23/11/2023	08019003025955	Oscar Holding Company S.A.	2,100.00		969710
572038	23/11/2023	01018019131765	Sandra Peraza	800.00		969711
572039	23/11/2023	559866737	Shannon Robert Kato	38,161.78		969707
572040	23/11/2023	11019021252389	EVERYDAY COMPANY S. DE R.L	800.00		969713
572041	23/11/2023	1103196900085	Efrain Rigoberto Santos Cordova	87,683.52		969714
572042	23/11/2023	J-70/SB	CERRADO//Wild Roatan Natural Products /// JOSEANY FORBS	150.00		969716
572043	23/11/2023	648076369	Bradford James Wolfe	800.00		969717
572044	23/11/2023	C-92/CH	Mini Super Shopping Center / Celenia Ramirez	1,500.00		935214
572045	23/11/2023	05019019120234	INNOVATIVE CONSTRUCTIVE SOLUTIONS ROATAN S. DE R.L DE C.V	800.00		969719
572046	23/11/2023	C-248/CH	Comercial Ramirez Supermercado N-2/ Comercial Ramirez S de R.L	2,000.00		964427
572047	23/11/2023	1804198002104	Oscar Geovany Andrade Rivera	2,000.00		969721
572048	23/11/2023	0102197800128	Hector Isabel Juarez Hernandez	2,000.00		969722
572049	23/11/2023	t-27/wb	Tiki Cup West Bay / The Island S.A	8,275.40		908499

572050	23/11/2023	1101196600028	Alexander Antonio Coleman Cherrington	800.00		969725
572051	23/11/2023	1101198100031	Shallonn Fadiannie Leslie Connor	4,059.25		969726
572052	23/11/2023	I-07/WB	Paradise Hotel & Resort S.A	3,150.00		969730
572053	23/11/2023	0314197500201	Martha Alvarado Hernandez	964.79		969731
572054	23/11/2023	R-66/MP	Distribuidora Adriana /// Ramon Colindres	4,902.30		920152
572055	23/11/2023	d-195/ch	Electronica La Solucion / Daniel Zelaya	2,547.71		923134
572056	23/11/2023	a-6 / w e	Hotel y Restaurante Posada Arco Iris	64,784.33		927952
572057	23/11/2023	A-40/WB	Argentinian Grill Restaurant y Hotel Posada Seremein	82,715.69		928046
572058	23/11/2023	A-19 / W E	Hotel Posada Las Orquideas Y Cafe de Palo	26,623.79		928026
572059	23/11/2023	08019995355148	Acciones Inmuebles y Valores S.A.de C.V.	276,067.99		969732
572060	23/11/2023	1103197200059	Edie Madlen Bodden Matute	509.87		969733
572061	23/11/2023	1103197200059	Edie Madlen Bodden Matute	3,146.20		806443
572062	23/11/2023	o-16/fh	Comercializadora Del Caribe/Olga Martinez	11,412.16		916197
572063	23/11/2023	0202198500198	DINA YAMILETH HERNANDEZ MALDONADO	300.00		969740
572064	23/11/2023	0202198500198	DINA YAMILETH HERNANDEZ MALDONADO	300.00		969741
572065	23/11/2023	1003198000119	Alba Marina Ramos	1,000.00		969742
572066	24/11/2023	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		969743
572067	24/11/2023	1101197800042	Andres Alvernon Cardona Dixon	4,010.95		962051
572068	24/11/2023	0201198100101	Erick Reynaldo Mayorquin	927.32		969747
572069	24/11/2023	0201198100101	Erick Reynaldo Mayorquin	863.39		969745
572070	24/11/2023	0201198100101	Erick Reynaldo Mayorquin	863.39		969746
572071	24/11/2023	0101196400154	Howard Buch	1,500.00		969749
572072	24/11/2023	1807196800679	Celea Osiris Puerto Puerto	781.32		969750
572073	24/11/2023	1101198000218	Laurie Melisa Watler McBride	600.00		969762
572074	24/11/2023	e-260/ch	The Nail Garden	10,050.36		969675
572075	24/11/2023	e-261/ch	The Soup House	10,611.63		969765

572076	24/11/2023	M-24/GB	Ebanisteria A y M // Marvin Avila	50,000.00		969626
572077	24/11/2023	0101199000695	Rene Alexander Nuñez Savoff	4,861.21		969780
572078	24/11/2023	1101198100396	Carla Judith Orellana Lozano	2,598.96		969784
572079	24/11/2023	1203201500252	Juan Francisco Gomez de la Torre Piñeiros	1,000.00		969788
572080	24/11/2023	1101193900076	David Morgan Webster	5,462.57		953096
572081	24/11/2023	J-112/CH	Ferreteria Cofesa S. de R. L.	24,298.52		922109
572082	24/11/2023	0105196500198	Jose Alfredo Andrade Pacheco	150.00		969794
572083	24/11/2023	05019019135391	Island Paradise	6,060.28		969793
572084	24/11/2023	1101193900062	Clyde Simpson Fisher	13,484.72		969789
572085	24/11/2023	1101197600003	Melisa Carol Connor Dilbert	3,098.96		969795
572086	24/11/2023	0501196903472	LOUDES LIZZETTE DERAS PINEDA	800.00		969801
572087	24/11/2023	1101198500506	John Thomas Connor Garcia	2,022.35		968793
572088	24/11/2023	a-48/we	Active Fitness Center/// Adrian Everett	1,051.95		956677
572089	24/11/2023	j-391/ch	Electronica Funes// Jonathan Josue Funes	150.00		969805
572090	24/11/2023	1101198800055	Steci Balerina Fisher Rodriguez	1,529.63		969807
572091	24/11/2023	E-06/FH	Sun Petroleum S.A/ French Harbour	2,340.00		969816
572092	24/11/2023	E-06/FH	Sun Petroleum S.A/ French Harbour	2,340.00		969817
572093	24/11/2023	0104199000129	Rosa Lidia Flores Beltran	1,500.00		969815
572094	24/11/2023	e493508	Maria Francisca Munguia Borjas	2,000.00		969818
572095	24/11/2023	k-93/ch	New Style Barber Shop // Kevin Marcelo Santos Perez	2,056.94		954524
572096	24/11/2023	1101198500506	John Thomas Connor Garcia	1,500.00		969819
572097	24/11/2023	1102198400081	Lorna Ceciel Johnson Dixon	1,000.00		969820
572098	24/11/2023	0202199300168	Kiben Jovany Nuñez Palacios	3,518.43		969826
572099	24/11/2023	j-346/ch	Carniceria Rosita 2 / James Thomas	184,264.68		867283
572100	24/11/2023	1101198700155	James Jeremia Thomas Hinds	19,200.00		969825
572101	24/11/2023	46285072	Tuma Filip	63,120.60		969827

572102	24/11/2023	0106195900071	Daniel Ramos Mayorquin	19,238.12		969309
572103	24/11/2023	s-75/mp	Variedades Sandra // Sandra Sevilla	2,454.98		959691
572104	24/11/2023	P-21/FH	Plaza Jackson S de R.L	9,701.78		870044
572105	24/11/2023	B - 01/MP	Mount Pleasant Comercial - Bonnie Jackson	13,152.10		880723
572106	24/11/2023	08019002419307	Island Shipping S. de R.L.	2,000.00		969828
572107	24/11/2023	09301208	REMGAAARD HONDO ,S.A.	2,000.00		969829
572108	24/11/2023	08019023538098	EL TECLA, S.DE R.L.	800.00		969831
572109	24/11/2023	E-214/CH	Expocondor S. DE R.L	150.00		969832
572110	24/11/2023	f-54/ch	Pulperia Carballo /// Fidelia Alvarez	2,470.29		911156
572111	24/11/2023	1709201901758	MAURICIO ALEJANDRO RIQUELME PAREDES	2,282.59		969830
572112	24/11/2023	11019021305896	Los Buzos Hermanos S.A	800.00		969833
572113	24/11/2023	11019021305896	Los Buzos Hermanos S.A	800.00		969834
572114	24/11/2023	1807198500031	Nirma Vanessa Rodriguez Orellana	2,000.00		969779
572115	24/11/2023	1101198500042	Jose Leocadio Rodriguez Welcome	9,388.21		969764
572116	24/11/2023	1101198500042	Jose Leocadio Rodriguez Welcome	4,745.34		969761
572117	24/11/2023	1101198500042	Jose Leocadio Rodriguez Welcome	1,000.00		969763
572118	24/11/2023	d-62/mp	Mini Super Nora /// Digna Sanchez	1,802.96		938778
572119	27/11/2023	0501197304018	Ana Lizzette Flores Rios	2,000.00		969837
572120	27/11/2023	1807196800702	Alma Leticia Agurcia Martinez	1,000.00		969838
572121	27/11/2023	11019995428665	Sun Petroleum Corporation S.A.de C.V.	2,000.00		969842
572122	27/11/2023	11019995428665	Sun Petroleum Corporation S.A.de C.V.	25,000.00		969843
572123	27/11/2023	04307608	FISOHO CORPORATION S.A	178,122.51		451157
572124	27/11/2023	0801195800067	Noemi Marina Gonzales	2,931.38		969855
572125	27/11/2023	1101199000226	Lisy Mariel Rodriguez Gonzalez	2,899.05		969844
572126	27/11/2023	A-242/CH	Acme Sanitation	1,200.00		969880
572127	27/11/2023	A-242/CH	Acme Sanitation	1,200.00		969881
572128	27/11/2023	A-242/CH	Acme Sanitation	1,200.00		969882
572129	27/11/2023	A-242/CH	Acme Sanitation	1,200.00		969883
572130	27/11/2023	A-242/CH	Acme Sanitation	1,200.00		969884
572131	27/11/2023	A-242/CH	Acme Sanitation	1,200.00		969885
572132	27/11/2023	h-65/ch	Multiservicio Zambrano // Henrry Josue Reyes	12,216.85		888180

572133	27/11/2023	1101195500038	Precelia Anicie Forbes Ebanks	2,559.32		969887
572134	27/11/2023	11019023469568	M Y M S.A.	87,510.90		969886
572135	27/11/2023	0909201901724	Thomas Allen Maxfield	2,000.00		969892
572136	27/11/2023	1101200200363	Jose Antonio Cruz Avila	500.00		969902
572137	27/11/2023	j-387/ch	Inversiones Guardiola/ Juan Alberto Reyes Medrano	7,988.60		969893
572138	27/11/2023	499958379	Murray Christopher Donald	2,412.00		969907
572139	27/11/2023	11019010270455	Mc Nab DH Land Investments, S.A	1,000.00		969908
572140	27/11/2023	3101198400387	Ismay Chavella Jackson Chavarria	26,448.26		807693
572141	27/11/2023	0104197600576	Marvin Reyes Pineda	965.60		969909
572142	27/11/2023	1103199200215	Deron Gyordano Garcia Ducker	1,000.00		969910
572143	27/11/2023	0801198315089	Victor Ruben Lopez Oliva	2,415.92		867748
572144	27/11/2023	1503195900584	Marco Tulio Rosales Romero	1,000.00		969911
572145	27/11/2023	i-86/we	Hotel San Antonio /// Israel Escobar	6,780.12		936934
572146	27/11/2023	1613196600268	Tomas Lemus Melgar	4,670.61		967714
572147	27/11/2023	0801197207681	Angel Donaldo Maradiaga Varela	11,405.96		947088
572148	27/11/2023	CGT1YJOJZ	Marcel Thoma	10,345.45		969221
572149	27/11/2023	0801197207681	Angel Donaldo Maradiaga Varela	2,282.59		969639
572150	27/11/2023	P-21/FH	Plaza Jackson S de R.L	9,552.31		870045
572151	27/11/2023	1101195900052	Lily Elizabeth Greenwood Dixon	3,866.36		969912
572152	27/11/2023	W-31/MP	Pulperia Kelyn /// Noris Castro Gonzales	3,325.64		929411
572153	27/11/2023	i-76/fh	INVEPA WATER SYSTEMS SOLUTION S.A.	15,543.42		953126
572154	27/11/2023	1101196700144	Lorston Collins Bing	1,500.00		969923
572155	27/11/2023	r-248/ch	El Transportador Roberts Barber Shop // Roberto Garcia	8,843.46		947756
572156	27/11/2023	061500008	Julio Cesar Martinez	935.00		969927
572157	27/11/2023	s-130/ch	Apartamento Mcfield // Sara Mcfield Palmer	8,423.42		916890
572158	27/11/2023	D-01/CH	Tiendas Marielas // Tienda Mariela S. de R.L de C.V.	4,098.07		916476
572159	27/11/2023	1519195900017	Silvia Dolores Peralta Dormes	1,400.00		969924

572160	27/11/2023	M-65/SB	School Supplies // Marvin Antonio Canales Vaquedano	714.69		913284
572161	27/11/2023	M-87/WE	Lavanderia La Bendicion /// Maria Carminda Martinez	766.70		956847
572162	27/11/2023	b-28/sb	Mini Super EL Ahorro ///// Blas Calixto Herrera	3,445.26		926158
572163	27/11/2023	k-14/sb	Variedades Banessa	430.24		942911
572164	27/11/2023	b-34/sb	Variedades Herrera / Blas Calixto Herrera	789.68		934685
572165	27/11/2023	r-73/we	Car Wash Miss Lindell //Rosa Dolores Velasquez	902.50		913186
572166	27/11/2023	c-37/ch	Coxen Hole Investment S. de R. L.	14,187.47		916928
572167	27/11/2023	1101197500168	Fred Garnel Bodden	4,901.82		969928
572168	27/11/2023	0202199100224	Ana Esmeralda Veliz Martinez	2,000.00		969930
572169	27/11/2023	1	Contribuyente General	500.00		969929
572170	27/11/2023	1	Contribuyente General	500.00		969931
572171	27/11/2023	1	Contribuyente General	500.00		969932
572172	27/11/2023	1	Contribuyente General	500.00		969933
572173	27/11/2023	1	Contribuyente General	500.00		969934
572174	27/11/2023	1	Contribuyente General	500.00		969936
572175	27/11/2023	1	Contribuyente General	500.00		969937
572176	27/11/2023	1101200500431	Fernando Gamaliel Martinez Canales	1,071.83		969941
572177	27/11/2023	0509199400132	Selvin Ariel Almendares Canales	2,000.00		969940
572178	27/11/2023	1101196300122	Jenylee Octavia Jeffers Wood	1,618.93		965734
572179	27/11/2023	0801195600401	Jorge Alberto Gonzalez	858.39		969946
572180	27/11/2023	1101200000158	Kyle Trevor Mcnab Thompson	22,450.00		969944
572181	27/11/2023	11019007064622	Fisoho Corporation S.A.	1,000.00		969947
572182	27/11/2023	0801196703645	JOSE EMILIO ROVELO CERRATO	1,509.87		969948
572183	27/11/2023	M-61/FH	Klinsmann Car Center//Marcia Mc Nab	3,366.19		915105
572184	27/11/2023	t-28/fh	Ocean Wind Seafood //Theron Bodden	6,022.32		916049
572185	27/11/2023	v-06/sb	Pulperia R & G // Victor Romero	3,784.82		885049
572186	27/11/2023	0209198000349	Elsy Azucena Puerto Galvez	2,098.96		969956

572187	27/11/2023	O-06/MP	Mini Super Senia # 1 / Reyna Argueta	25,000.00		968305
572188	27/11/2023	AJ307479	Andrew Collins	40,643.62		969960
572189	27/11/2023	0501198403476	Clarissa Alexandra Bobadilla Sabillon	8,140.49		969954
572190	27/11/2023	1101199600474	Yadira Lisbeth Garcia Cruz	2,000.00		969962
572191	27/11/2023	C-50/WE	Booty Bar and Caribbean Restaurant / Carlos Mejia	5,400.00		969715
572192	27/11/2023	093010273	LA SOC. WANDERLUST INVESTMENTS, S.A.	4,711.28		969963
572193	27/11/2023	v-15/wb	Villa Corporacion S.A. // Henry Morgan Resort	35,612.97		930889
572194	28/11/2023	1101194600078	Marco Tulio Galindo Sosa	14,760.23		969966
572195	28/11/2023	08019022391538	Pacific City, S.A	1,000.00		970008
572196	28/11/2023	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		970024
572197	28/11/2023	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		970025
572198	28/11/2023	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		970026
572199	28/11/2023	1101196000131	Julia Caridad Pacheco Connor	7,560.13		891354
572200	28/11/2023	a-71/mp	Hipertienda Xtra / Almacenes Xtra S.A	6,954.37		922753
572201	28/11/2023	t-17/sb	TKM Photography S.de R.L.	6,500.90		949047
572202	28/11/2023	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	25.00		970041
572203	28/11/2023	1101197000063	Alicia Delsey Hynds Welcome	8,000.00		970022
572204	28/11/2023	a-175/ch	Cafeteria Cristal / Alicia Hynds	15,000.00		969968
572205	28/11/2023	0201196700124	Gilma Esmeralda Gross	25,477.63		970042
572206	28/11/2023	1415194200073	Juan Serrano Ortiz	7,928.08		932260
572207	28/11/2023	1101191500009	Pollyana Wagner Coleman	2,715.22		970043
572208	28/11/2023	08019014645160	Constructora Zurich S.A	1,000.00		970044
572209	28/11/2023	0506197201080	Sergio Renato Rodriguez Neda	47,727.47		970048
572210	28/11/2023	42977578	Fiala Milan	75,803.36		970047
572211	28/11/2023	0801195304742	Jaqueline Fasquelle Ochoa	147,558.89		970046
572212	28/11/2023	1	Contribuyente General	500.00		970051
572213	28/11/2023	1	Contribuyente General	500.00		970052

572214	28/11/2023	0601198504339	DENNIS ALFREDO PASTRANA GALINDO	68,895.39		970053
572215	28/11/2023	M-319/CH	Vivero Insular /// Mirian Aracely Maldonado	1,238.95		928643
572216	28/11/2023	1101193000011	Rosalia Lula Connor	17,468.28		828611
572217	28/11/2023	549455398	Jorge Arturo Garcia	810.42		968375
572218	28/11/2023	P-21/FH	Plaza Jackson S de R.L	9,402.98		870046
572219	28/11/2023	C-92/CH	Mini Super Shopping Center / Celenia Ramirez	1,300.00		935216
572220	28/11/2023	05019012490313	Blue Diamond S.A de C.V.	1,000.00		970056
572221	28/11/2023	S-50/SB	La Cevicheria // Sloan Isell Brown Cerna	2,340.00		970057
572222	28/11/2023	j-111/mp	Ahorra Mas // Jose Emilio Martinez Jackson/CERRADO	9,608.55		952614
572223	28/11/2023	02099020237111	Servicios Medicos Insulares sociedad de Responsabilidad Limitada	2,000.00		970059
572224	28/11/2023	08019022420930	Conch Properties, S.A	800.00		970061
572225	28/11/2023	AH128017	Michelle Lee Thomas	9,073.92		970062
572226	28/11/2023	0501199504539	KELLI ROCIO CORDOVA LOPEZ	800.00		970070
572227	28/11/2023	1517195000071	Wilfredo Mendez Romero	1,000.00		970054
572228	28/11/2023	1807199700878	Maria Isabel Lezama Lozano	781.32		969836
572229	28/11/2023	0104198500784	Victor Rafael Portillo Nataren	1,000.00		970079
572230	28/11/2023	1101195500148	Lurline Estell Solomon James	1,000.00		970080
572231	28/11/2023	0318195500511	Rosa Cruz Perdomo	4,193.15		964329
572232	28/11/2023	0101195600602	Leonardo Eron Pinnott Wagner	600.00		970023
572233	28/11/2023	1101198500422	Lemuel Richard Bodden Watler	116.11		868414
572234	28/11/2023	1101198500422	Lemuel Richard Bodden Watler	5,647.33		970083
572235	28/11/2023	1101199400089	Jorge Samir Reyes Romero	1,000.00		970084
572236	28/11/2023	580382245	Richard Ernest Basinger	52,321.71		970078
572237	28/11/2023	11019016871808	Lawson Rock Lot 45 S,A	14,554.47		970076
572238	28/11/2023	11019023566370	La Casa de la Montaña 1 S,A	36,935.55		970075
572239	28/11/2023	1401199600238	Eliazar Alberto Romero España	28,547.07		970074
572240	28/11/2023	680667512	Lovella Elizabeth Harpstreith	73,511.24		970069

572241	28/11/2023	11019023534361	RD Holdings S. A	25,585.70		970071
572242	28/11/2023	528629056	Jennifer Douglas	80,081.45		970073
572243	28/11/2023	AK374765	CINDY ROSE WOROSCHUL	37,862.05		970058
572244	28/11/2023	11019023514027	TCT Roatan Holding Company S.A	46,404.60		970066
572245	28/11/2023	11019023514027	TCT Roatan Holding Company S.A	56,225.68		970067
572246	28/11/2023	11019023514027	TCT Roatan Holding Company S.A	56,225.68		970068
572247	28/11/2023	567226363	Marko Golubovic	11,048.71		970065
572248	28/11/2023	569786784	Elena Sergeevna Trepakova	55,258.20		970060
572249	28/11/2023	644012731	John Robert Weber	78,634.24		970064
572250	28/11/2023	512531938	Cherie Lynette Tomlinson	63,904.62		970072
572251	28/11/2023	533878786	Wendy Jill Mckenzie	4,645.86		970077
572252	28/11/2023	11019995417149	Eldons S.A. de C.V.	2,340.00		970085
572253	28/11/2023	0103199800119	Elvin Nahun Valladares Castillo	2,000.00		970086
572254	28/11/2023	3101198400295	Marco Arnaldo Martinez Sanchez	458.70		970087
572255	28/11/2023	D-62/FH	Diario Roatan S.deR.L	1,144.11		907806
572256	28/11/2023	1807198402832	Ledy Olimpia Rodriguez Ortiz	91,500.00		970093
572257	29/11/2023	1103197900073	Idania Nideth Martinez Gonzalez	2,000.00		970095
572258	29/11/2023	A-66/WB	Atlantis Transportations and Rentals S.A.	1,610.35		957905
572259	29/11/2023	i-15/sb	Blue Island Divers // Island Time Leisure Investment S.A	8,510.45		925777
572260	29/11/2023	0506197801938	Ines Alvarado Iraeta	4,488.19		905160
572261	29/11/2023	05019023563452	Antares Development Company S.A. de C.V.	1,500.00		970099
572262	29/11/2023	1101197000062	FREDY OBDULIO REYES MEZA	2,559.32		970100
572263	29/11/2023	0102197100142	Alma Yadira Fino Matute	500.00		970105
572264	29/11/2023	a-293/ch	Alutech S.A	5,409.20		931934
572265	29/11/2023	08019013557735	Comtel Inversiones Honduras S.A	13,566.02		970082
572266	29/11/2023	1101198100270	Leo Deen Fisher Forbs	150.00		970109
572267	29/11/2023	1804197900352	Leslie Carolina Castro Pineda	1,000.00		970110
572268	29/11/2023	m-286/ch	Ebanisteria Quinonez/Mario Alberto Quinonez River	10,000.00		667289

572269	29/11/2023	1101196600163	Henry Dale Jackson Whitefield	25,350.68		704054
572270	29/11/2023	1517196700133	Miguel Angel Sarmiento Antunez	41,000.00		970115
572271	29/11/2023	1101196600163	Henry Dale Jackson Whitefield	3,906.51		970112
572272	29/11/2023	S-211/CH	Pinturas Americanas/**Inversiones SYZ	15,000.00		924476
572273	29/11/2023	0101194300503	Ailin Ethele Smith Connor	2,338.15		965694
572274	29/11/2023	1101801462044	Edgar Rodriguez Rodriguez	1,000.00		970116
572275	29/11/2023	0410198200317	Jose Omar Jacinto Lopez	1,009.87		970117
572276	29/11/2023	0101194100128	Gabriel Rodriguez Blanco	10,057.88		970119
572277	29/11/2023	0101194100128	Gabriel Rodriguez Blanco	1,200.00		970123
572278	29/11/2023	P-21/FH	Plaza Jackson S de R.L	9,253.81		870047
572279	29/11/2023	1101195200048	Cleveland Anthony Davison	19,547.69		969079
572280	29/11/2023	1101200000287	Brayan Alberto Galindo Escobar	10,521.72		970124
572281	29/11/2023	J-34/WE	Roatan Island Dream Enterprises S. A.	150.00		970125
572282	29/11/2023	1	Contribuyente General	500.00		970127
572283	29/11/2023	0301198803018	JOSE MIGUEL RIVERA VELASQUEZ	2,282.59		970128
572284	29/11/2023	07258004	DALE ROBERTS PETERSON, Y JENNIFER LIVINGSTON	4,645.97		970133
572285	29/11/2023	11019023566679	Barefoot Chiro S.A.	31,827.65		970126
572286	29/11/2023	c-319/ch	Sugar Scape// Cindy Giselle Cerrato Coca	2,506.58		930399
572287	29/11/2023	C-319/CH	Sugar Scape// Cindy Giselle Cerrato Coca	5,000.00		970134
572288	29/11/2023	0101199801998	Andrea Alejandra Arriola Ayala	800.00		970147
572289	29/11/2023	d-75/fh	Variedades Abigail // Dianny Larissa Castellanos Buezo	787.24		921949
572290	29/11/2023	G320170	Samantha Elizabeth Gordon Trusty	2,000.00		970149
572291	29/11/2023	0501196903472	LOUDES LIZZETTE DERAS PINEDA	800.00		970150
572292	29/11/2023	h-59/ch	Comedor Flores // Hermelinda Flores	3,942.38		932718
572293	29/11/2023	0318197800027	Hermelinda Flores Chicas	11,200.00		970151
572294	29/11/2023	08019022415764	Walkers Wood S.A.	55,450.10		878556

572295	29/11/2023	0801199323063	MARIA GICELA SALGADO SMITH	1,000.00		970153
572296	29/11/2023	0501198008334	Jessie Marcelle Ustariz Paredes	3,675.00		970154
572297	29/11/2023	05019017955628	Diprocon S.de R.L	1,000.00		970155
572298	29/11/2023	05019017955628	Diprocon S.de R.L	1,000.00		970156
572299	29/11/2023	0208198301428	Arlen Belinda Nuñez Diaz	2,044.60		970157
572300	29/11/2023	c-38/we	Fefe Store /Luis Fuentes	8,714.58		930200
572301	29/11/2023	l-172/ch	Fefe`s Store 2 // Luis G. fuentes Almendarez	7,202.12		929852
572302	30/11/2023	0101195600162	Jose Ernesto Dixon	725.00		970158
572303	30/11/2023	1101196000131	Julia Caridad Pacheco Connor	1,000.00		970159
572304	30/11/2023	1101196600163	Henry Dale Jackson Whitefield	800.00		970160
572305	30/11/2023	1101198000240	Gilmer Alexander Vasquez Bodden	1,149.32		970161
572306	30/11/2023	1101198000240	Gilmer Alexander Vasquez Bodden	1,500.00		970164
572307	30/11/2023	E734006	Reina Isabel Rivera Martinez	781.32		970163
572308	30/11/2023	05019012490313	Blue Diamond S.A de C.V.	16,377.94		970094
572309	30/11/2023	B-89/FH	Bip Gas // Bay Island Petroleum S.A / Frente a Ace Hardware	1,512.00		970167
572310	30/11/2023	G-31/MP	Bip Lubricentro / Genesis S. A.	9,012.00	X	970168
572311	30/11/2023	0104197100281	Juan Ramon Antunez Antunez	2,000.00		970169
572312	30/11/2023	A22691171	Deanette Josephine Adelman	2,000.00		970162
572313	30/11/2023	0601197100592	Ricardo Alvarez	2,000.00		970165
572314	30/11/2023	0801900227441	Columbus Network De Honduras S. de R.L.	6,000.00		970166
572315	30/11/2023	C-02/CH	Hotel Sarita / Charles Osgood	2,185.14		923084
572316	30/11/2023	1101194900052	Charles Francis Osgood Miller	1,009.87		970170
572317	30/11/2023	1101192500088	Dinet Deland Galop Mc Coy	2,059.32		968979
572318	30/11/2023	0801199100361	JOSEPH JOHAN ORDOÑEZ TORRES	800.00		970172
572319	30/11/2023	B-16/MP	Bay Island Petroleum S.A	9,012.00		970173
572320	30/11/2023	0801197207681	Angel Donaldo Maradiaga Varela	300.00		970174

572321	30/11/2023	1807196700498	Yony Manuel Ponce Vallecillo	6,332.90		967870
572322	30/11/2023	644770512	Dina Ahmed Ketz	1,000.00		970175
572323	30/11/2023	644770512	Dina Ahmed Ketz	1,000.00		970176
572324	30/11/2023	644770512	Dina Ahmed Ketz	1,000.00		970177
572325	30/11/2023	644770512	Dina Ahmed Ketz	1,000.00		970178
572326	30/11/2023	1104196500011	OLLIE JUNE THOMPSON BODDEN	4,752.89		970179
572327	30/11/2023	S-211/CH	Pinturas Americanas/**Inversiones SYZ	11,895.48		924478
572328	30/11/2023	013070441	Henry Marvin Rivera	857.72		944622
572329	30/11/2023	0209198000874	Henry Marvin Rivera	916.36		968856
572330	30/11/2023	1614194800180	Ramon Ferrera	889.88		970180
572331	30/11/2023	b-142/ch	Pulperia y Reposteria familiar	8,415.62		958166
572332	30/11/2023	E-175/CH	Carniceria Jenos 3 // Ernesto Williams hinds welcome	2,400.20		922379
572333	30/11/2023	1614194800180	Ramon Ferrera	1,800.00		970181
572334	30/11/2023	p-21/fh	Plaza Jackson S de R.L	18,000.90		931978
572335	30/11/2023	r-67/sb	Roatan Product Store S DE R.L	2,208.72		952072
572336	30/11/2023	1101200100547	CINDI JOHANA ALAVARENGA RODRIGUEZ	1,775.54		968907
572337	30/11/2023	1101200100103	Jerry Wesley Brown Santos	1,775.54		968905
572338	30/11/2023	0901199702464	ALISON TRAPP REYES	1,775.54		968906
572339	30/11/2023	0903199701123	WINSOR FERRERA WILLY	1,775.54		968908
572340	30/11/2023	0901200801550	ERIC SANDOVAL VELASQUEZ LOPEZ	1,775.54		968910
572341	30/11/2023	11019023552284	Carlisle Properties S.A.	7,779.85		970182
572342	30/11/2023	0101198602385	Edgart Antonio Avila Martinez	2,000.00		970187
572343	30/11/2023	11019023552284	Carlisle Properties S.A.	7,779.85		970184
572344	30/11/2023	e-74/fh	Mayday / Edilberto Ibarra	6,413.88		941678
572345	30/11/2023	1101198100213	Welby Lee Norman Dilbert	600.00		970186
572346	30/11/2023	08019003249605	Instituto Hondureño de Seguro Social	18,808.48		970185
572347	30/11/2023	m-136/mp	COME COMO LOCO // Miguel Isaac Ordoñez Garcia	4,452.16		917883
572348	30/11/2023	0820197100152	Delmis Xiomara Saucedá Arguijo	1,878.19		970189
572349	30/11/2023	08019998406378	Victoria Cavendish Realty Limitada,s.a.	3,000.00		970190

572350	30/11/2023	o -19/mp	Apartamentos Amaya Guillen // Olimpia Amaya	876.61		931612
572351	30/11/2023	05019998425160	Sun Restaurant Corporation S.A de C.V	1,500.00		969810
572352	30/11/2023	05019998425160	Sun Restaurant Corporation S.A de C.V	1,500.00		969811
572353	30/11/2023	05019998425160	Sun Restaurant Corporation S.A de C.V	1,500.00		969812
572354	30/11/2023	05019998425160	Sun Restaurant Corporation S.A de C.V	1,500.00		969813
572355	30/11/2023	C-50/WE	Booty Bar and Caribbean Restaurant / Carlos Mejia	19,592.64		970196
572356	30/11/2023	0501195704417	Mario Gilberto Paz Martinez	78,338.63		970197
572357	30/11/2023	1601199100188	Gervin Fabricio Lara Sanchez	984.03		954965
572358	30/11/2023	J-391/CH	Electronica Funes// Jonathan Josue Funes	480.50		969690
572359	30/11/2023	1801198503071	Gloria Adela Funez	1,750.42		970199
572360	30/11/2023	l-60/mp	Finishes Construction Services // Leonardo Favio Velasquez	1,477.42		948458
572361	30/11/2023	1101199400146	ALBERTO FERNALI MUNGUIA HOWELL	2,039.34		969712
572362	30/11/2023	D-246/CH	El Girasol // Doravaskes&CO S. de R.L.	1,942.96		938194
572363	30/11/2023	d-95/ch	Hotel El Buen Gusto / Dinora Garcia	5,000.00		934384
572364	30/11/2023	11019022374009	Dos Reyes Playa, S.A	15,062.39		970219
572365	30/11/2023	a00186032	Charles Paul mandela jr	2,282.59		970218
572366	30/11/2023	A00186032	Charles Paul mandela jr	800.00		970221
572367	30/11/2023	j-341/ch	Barberia M y M // Johny Gonzalo Marquez Milla	4,093.16		803076
572368	30/11/2023	B-142/ch	Pulperia y Reposteria familiar	12,500.00		970217
572369	30/11/2023	b-70/we	Moana Divers	44,323.23		970205
572370	30/11/2023	i-77/we	Sea Breeze Inn Hotel / Inversiones Amber S.A	13,679.09		912652
572371	30/11/2023	K-02/WE	Cannibal Cafe/Kevin Braun	12,332.85		925333
572372	30/11/2023	K-03/WE	Island Excursions S. de R. L.	3,488.68		913450
572373	30/11/2023	1101198100270	Leo Deen Fisher Forbs	1,000.00		970222
572374	30/11/2023	1101198100270	Leo Deen Fisher Forbs	6,797.59		946645
572375	30/11/2023	H-72/CH	HONDURAS CARGO COURIER S. DE R.L	11,025.05		970227
572376	30/11/2023	0103198700522	Marcos Tulio Coello Murillo	7,197.45		970242

572377	30/11/2023	1101196500110	Dalia Joy Pouchie Mc Kenzie	2,000.00	970241
572378	30/11/2023	0314198900074	MARIA TELMA DELCID AMAYA	800.00	970240
572379	30/11/2023	1101194700032	Joseph Romeo Solomon Whittaker	150.00	970239
572380	30/11/2023	1101195800039	Arthur Cecil Russell Solomon	1,901.95	970148
572381	30/11/2023	11019022370776	CVV22 S.A.	13,173.15	970243
572382	30/11/2023	11019022370776	CVV22 S.A.	50.00	970244
572383	30/11/2023	c-96/mp	Bar Las Sarcas // Cindi Ocampo	1,683.50	931537
572384	30/11/2023	c-91/mp	Mini Super La Esperanza / Carmen Regina Martinez	1,246.40	930842
572385	30/11/2023	1103197500099	Rocinel Benedith Ogaldez	300.00	970245
572386	30/11/2023	c-08/fb	Accesorios Rivers // Cheron Bodden	4,586.80	914500
572387	30/11/2023	1101199600366	Selvin Edgardo Barahona Miranda	2,340.00	970246
572388	30/11/2023	11019011369718	Inversiones Munguia S.A.	2,042.93	899229
572389	30/11/2023	1101200100384	JOE ABSALON MUNGUIA FUNEZ	4,434.34	899233
572390	30/11/2023	0208198200668	CARLOS YOVANI DIAZ BARRERA	1,000.00	970260
572391	30/11/2023	c-35/mp	Centro Medico Isleño "CEMIS" // Collen Amanda Everett	10,175.55	939828
572392	30/11/2023	r-13/ch	Hotel Cay View // Inversiones Bahia S.A.	5,510.68	916730
Total Efectivo				24,406,671.85	
Total Bancos				0.00	
Total Notas de Crédito				0.00	
Total Anulados				21,142.41	
Total Recibos Emitidos(Sin Anular)				24,406,671.85	


SARA ELLEN BROOKS BENNETT

TESORERA MUNICIPAL

