

MUNICIPIO: Municipalidad de Roatán
INFORME DE MOVIMIENTO DIARIO DE TESORERIA
Período: 01/07/2024 al 31/07/2024

**Departamento: ISLAS DE
LA BAHIA**

**Fecha Elaboración: 13 de
Agosto del 2024**

Recibo#	Fecha	Identidad	Nombre	Valor	Anulado	Factura #
591720	01/07/2024	m-408/ch	Pulperia La Bendicion// Martha Alicia Munguia Guevara	3,642.13		1025555
591721	01/07/2024	e-80/fh	Jazzira Corte y Confeccion // Etelin Juarez Lazo	4,447.23		993102
591722	01/07/2024	0801197800775	Liliam Beatriz Riera Hernandez	13,269.23		958345
591723	01/07/2024	0801197800775	Liliam Beatriz Riera Hernandez	1,000.00		1026804
591724	01/07/2024	D-244/CH	Bar Las Perlas // Dinabel Garrido Padilla	4,527.84		1008653
591725	01/07/2024	0808193600036	Santos Cabrera Nuñez	600.00		1026805
591726	01/07/2024	j-80/fh	Pulperia Littzy // Juan Ramon Ortiz	1,515.80		992924
591727	01/07/2024	0501198106723	Jose Ronaldo Medina Rodriguez	3,464.84		1026813
591728	01/07/2024	0801198109041	OMAR ALEJANDRO ZUNIGA IRIAS	2,308.78		1026815
591729	01/07/2024	552654720	Luis R Rojas	6,304.70		1026825
591730	01/07/2024	H-03/FB	Hilton Heavy Equipment S.A.	1,000.00		1026826
591731	01/07/2024	H-03/FB	Hilton Heavy Equipment S.A.	1,000.00		1026827

591732	01/07/2024	H-03/FB	Hilton Heavy Equipment S.A.	1,000.00		1026828
591733	01/07/2024	H-03/FB	Hilton Heavy Equipment S.A.	1,000.00		1026829
591734	01/07/2024	H-03/FB	Hilton Heavy Equipment S.A.	1,000.00		1026830
591735	01/07/2024	H-03/FB	Hilton Heavy Equipment S.A.	1,000.00		1026831
591736	01/07/2024	H-03/FB	Hilton Heavy Equipment S.A.	1,000.00		1026832
591737	01/07/2024	H-03/FB	Hilton Heavy Equipment S.A.	1,000.00		1026833
591738	01/07/2024	H-03/FB	Hilton Heavy Equipment S.A.	1,000.00		1026834
591739	01/07/2024	H-03/FB	Hilton Heavy Equipment S.A.	1,000.00		1026835
591740	01/07/2024	H-03/FB	Hilton Heavy Equipment S.A.	1,000.00		1026836
591741	01/07/2024	1101197500032	Luedian Carlita Pinnacle Stewart	815.71		1026838
591742	01/07/2024	05113006	Oscar Rodriguez Y Ana Pinnacle	3,970.00		1026837
591743	01/07/2024	0209198701117	Lusidalia Mancía Turcios	1,920.65		1025757
591744	01/07/2024	1807198501882	Valeska Yanira Herrera Martinez	2,686.40		1026839
591745	01/07/2024	1808197300727	Joselito Hernandez Martinez	1,920.65		1025761
591746	01/07/2024	1808197300737	Joselito Hernandez Martinez	1,920.65		1025759
591747	01/07/2024	s-218/ch	Botanica Fuente de Vida	2,886.00		1002435
591748	01/07/2024	l-51/mp	Inversiones Cubas // Luis Marcial Cubas	5,670.42		1026846
591749	01/07/2024	1101200500814	Edwin Alexander Matute Bargas	500.00		1026852
591750	01/07/2024	1807198501882	Valeska Yanira Herrera Martinez	800.00		1026854
591751	01/07/2024	X6456508	Patric Lengacher	17,888.83		1026853
591752	01/07/2024	M-380/CH	Macro's Car Rental S. De R.L. // Mario Jose Paguaga Ortez	4,176.78		991173
591753	01/07/2024	1101196900051	Ben Truman Welcome Rivera	1,500.00		1026855
591754	01/07/2024	0501199009352	Eugenia Patricia Irias Rivera	800.00		1026859
591755	01/07/2024	1101195400140	Anita Beatrice Hall Welcome	850.00		1026856
591756	01/07/2024	1101195400140	Anita Beatrice Hall Welcome	2,806.77		1014725
591757	01/07/2024	M-359/CH	Variedades Fuentes / Marcio Fuentes	4,449.20		998715
591758	01/07/2024	p-43/we	Modern Shore Development// Playa Del Cielo S.A	27,163.71		1024549

591759	01/07/2024	S-77/FH	Project Supply // Sandra Marcela Areas Matute	864.50		983614
591760	01/07/2024	j-115/mp	Gloss Beauty Center // Jessy Yulissa Padilla Reyes	6,784.49		976717
591761	01/07/2024	0101197802636	Joaquin Alberto Agurcia Rodriguez	1,000.00		1026874
591762	01/07/2024	K-12/SB	Pulperia Katelyn // Kimberlee Wagner	813.74		989348
591763	01/07/2024	07263044	Christine Evetta Hinds Feurtado	1,782.52		1026875
591764	01/07/2024	07263104	Joel Eddie Feurtado Jennifer Y Edie Feurtado Hinds	1,980.00		1026876
591765	01/07/2024	509567777	Amanda Lynn Ferrin	6,957.57		1026879
591766	01/07/2024	PAL432637	Rafael Maria Briosio Pretel	1,000.00		1026861
591767	01/07/2024	PAL432637	Rafael Maria Briosio Pretel	25.00		1026881
591768	01/07/2024	1101198900021	Otami Tashina Canaca Mclaughlin	14,594.06		1025936
591769	01/07/2024	0235700001	SOC. INVERSIONES COCHINILLA, S.A.	15,577.23		959395
591770	01/07/2024	1101196100038	Patricia Lee Mann Smith	1,000.00		1026883
591771	01/07/2024	s-53/sb	Sandy Bay Hideaway	760.00		994148
591772	01/07/2024	B-156/CH	HOTEL AIRPORT INN // BLUE HERON ENTERPRICE S. A	1,968.04		981387
591773	01/07/2024	S-52/FB	No Regrets Bar and Grill	2,000.00		984993
591774	01/07/2024	e-167/ch	Centro Educativo Church of God / Asociacion Iglesia de Dios de Roatan	9,329.96		979934
591775	01/07/2024	H-69/CH	Frutas y verduras Gonzales // Hector Yobany Gonzales	760.14		974027
591776	01/07/2024	h-16/sb	pulperia Gonzales // Hector Yobany Gonzales Aguilar	730.90		974000
591777	01/07/2024	M-80/MP	Pulperia & Restaurante Short Gun /Murlin Johnson	2,167.28		1006018
591778	01/07/2024	1	Contribuyente General	500.00		1026885
591779	01/07/2024	1	Contribuyente General	500.00		1026886
591780	01/07/2024	1807197901462	ROSY MARIBEL CARDOZA MARTINEZ	500.00		1026901
591781	01/07/2024	11019010307410	Inversiones Lambay Nord Trust, S.A	2,000.00		1026890

591782	01/07/2024	0203196800142	Lidio Lino Avila	500.00		1026893
591783	01/07/2024	1101196000096	Daphnie Maygoldie Ebanks James	2,204.45		1010909
591784	01/07/2024	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	10,900.33		1026909
591785	01/07/2024	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	23,094.44		1026910
591786	01/07/2024	522677877	Wilson Pershing Stevenson	800.00		1026908
591787	01/07/2024	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	7,388.69	X	1026911
591788	01/07/2024	a-36/sb	Pulperia Guevarra // Antonio Samuel Guevara	1,761.72		1002602
591789	01/07/2024	I-47/WE	Calelu Grocery // Irma leticia Mata	15,767.39		981440
591790	01/07/2024	I-75/WE	Asados al Cuchiaso/ Irma Leticia Mata	4,329.73		981726
591791	01/07/2024	I-72/WE	Pizza Picasso / Irma Leticia Mata	4,672.10		981740
591792	01/07/2024	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	7,388.69		1026914
591793	01/07/2024	522677877	Wilson Pershing Stevenson	2,667.73		1026913
591794	01/07/2024	06307080	Herederos Mary Alice Litricos	35,606.55		1025485
591795	01/07/2024	06307080	Herederos Mary Alice Litricos	3,807.45		1025486
591796	01/07/2024	06307080	Herederos Mary Alice Litricos	967.50		1025487
591797	01/07/2024	m-352/ch	Pulperia Gabriela / Marco Antonio Perez	1,109.48		1008025
591798	01/07/2024	522677877	Wilson Pershing Stevenson	25.00		1026932
591799	01/07/2024	d-83/fh	Sherwin Williams // Distribuidora de materiales S DE RL DE CV	31,736.81		1024773
591800	01/07/2024	o-05/ch	Mini Super la Estrella 1 //Olga Maria Romero	4,000.00		993056
591801	01/07/2024	0104199000129	Rosa Lidia Flores Beltran	2,000.00		1026926
591802	01/07/2024	0208197800089	Miriam Rivera Escobar	1,678.61		1026929
591803	01/07/2024	0101196800229	Luis Alberto Castillo	500.00		1026931

591804	01/07/2024	T-04/MP	Barefoot Cay Hospitality Services S.A S.A	29,432.30		1026940
591805	01/07/2024	B-60/FH	Restaurante Azure//Tropical Ventures S.A.	13,510.90		1026939
591806	01/07/2024	R-48/MP	ROATAN SERVICE EQUIPMENT S. DE R.L.	16,203.97		992186
591807	01/07/2024	j-61/sb	Pulperia Martinez / Jose Manuel Martinez	731.50		1016252
591808	01/07/2024	0101199403047	Tricia Nechell Steward	2,686.40		1026936
591809	01/07/2024	711796732	VALERIE RAE SAMION	35,543.05		828487
591810	01/07/2024	1101195900204	YOLANDA ESTRELLITA HILTON	2,000.00		1026941
591811	01/07/2024	1101196000142	Narcisa Bordeta Hernandez Whittaker	2,000.00		1026942
591812	01/07/2024	08019005007111	M & D Sports S.A.	1,000.00		1026953
591813	01/07/2024	08019002267076	Banco Financiera Comercial Hondureña, S.A (Banco Ficohsa)	1,000.00		1026949
591814	01/07/2024	08019002267076	Banco Financiera Comercial Hondureña, S.A (Banco Ficohsa)	1,000.00		1026956
591815	01/07/2024	08019002267076	Banco Financiera Comercial Hondureña, S.A (Banco Ficohsa)	1,000.00		1026959
591816	01/07/2024	0205199200126	Ulices Nahun Antunez Sevilla	300.00		1026950
591817	01/07/2024	1101196600157	Carlin Ann Camille Woods Price	500.00		1026957
591818	01/07/2024	1101196600157	Carlin Ann Camille Woods Price	1,619.71		1026951
591819	01/07/2024	1318194800016	Ceferino Menjivar	1,000.00		1026954
591820	01/07/2024	L-42/MP	"Liceo Hondureño Insular S De R.L De C.V.	3,503.35		974449
591821	01/07/2024	d-259/ch	Servicios Electricos ALDABEN//Devona Danielie Pacheco Bodden	10,592.15		1025955
591822	02/07/2024	1101195200088	Maria Antonia Morales	425.00		1026963
591823	02/07/2024	m-352/ch	Pulperia Gabriela / Marco Antonio Perez	1,088.39		1008026

591824	02/07/2024	11019008189893	Fracken Consult S.A	35,881.38		1026966
591825	02/07/2024	11019008189893	Fracken Consult S.A	39,273.78		1026967
591826	02/07/2024	C604617	Manuel Rolando Ochoa Villalta	1,976.16		1026964
591827	02/07/2024	1807198301946	Luis Antonio Valladares Sandoval	300.00		1026968
591828	02/07/2024	1101196700144	Lorston Collins Bing	1,000.00		1026972
591829	02/07/2024	0801198717246	Steven Jose Paz Larreinaga	2,000.00		1026970
591830	02/07/2024	E1153258	Juan Carlos Funez Henriquez	2,000.00		1026969
591831	02/07/2024	1503196900076	Jose Ronel Aleman Mejia	2,598.96		1026976
591832	02/07/2024	1508197600062	Rosa Elena Soto Flores	4,125.11		1020456
591833	02/07/2024	1508197600062	Rosa Elena Soto Flores	1,619.71		1026974
591834	02/07/2024	681289014	Nancy Joyce Olona	6,306.20		1026958
591835	02/07/2024	660818489	Crisanto Gamboa	8,814.13		1023941
591836	02/07/2024	1103196700072	Hetherengton Mckenly Lucas Nelson	8,579.95		761810
591837	02/07/2024	1103196700072	Hetherengton Mckenly Lucas Nelson	8,130.36		761812
591838	02/07/2024	1103196700072	Hetherengton Mckenly Lucas Nelson	6,742.83		761814
591839	02/07/2024	1103196700072	Hetherengton Mckenly Lucas Nelson	16,971.84		761820
591840	02/07/2024	1103196700072	Hetherengton Mckenly Lucas Nelson	4,069.81		1021636
591841	02/07/2024	0704199401264	Nelsy Esperanza Figueroa Gonzalez	726.27		1026983
591842	02/07/2024	1103196700072	Hetherengton Mckenly Lucas Nelson	3,676.16		1026986
591843	02/07/2024	X-03/CH	Art Tees Roatan// Xiomara Edith Mejia	8,813.11		991410
591844	02/07/2024	0106194800026	Santos Abel Herrera	800.00		1026989
591845	02/07/2024	d-62/fh	Diario Roatan S.deR.L	1,888.17		976128
591846	02/07/2024	r-261/ch	Infinity Colors // Rossel Misael Munguia	10,371.43		1024268
591847	02/07/2024	y-27/ch	Beauties Of Queens//Yoselin Celeste Hernandez Almendarez	8,984.75		1026072
591848	02/07/2024	a-273/ch	Angelus Laboratorio Clinico /// Patricia Guadalupe Gallo Aviles	5,351.81		1000169
591849	02/07/2024	0103196200191	Julian Euceda Rosales	800.00		1026990
591850	02/07/2024	1101196800162	Rick Welby Norman Jackson	2,699.54		1022144

591851	02/07/2024	r-26/fh	Carni Agro / Rick Welby Norman	4,713.40		980466
591852	02/07/2024	1101195500185	Erskine Rockie Webster Webster	2,457.68		1026991
591853	02/07/2024	0106196600089	Isidro Mendoza Gomez	3,395.66		991600
591854	02/07/2024	H-18/SB	Transporte Garcia//Hugo Alexander Garcia Acosta	1,000.00		1026992
591855	02/07/2024	H-18/SB	Transporte Garcia//Hugo Alexander Garcia Acosta	1,000.00		1026993
591856	02/07/2024	H-18/SB	Transporte Garcia//Hugo Alexander Garcia Acosta	1,000.00		1026994
591857	02/07/2024	0209199200326	Roberto Antonio Argueta Bautista	2,029.63		1027003
591858	02/07/2024	673537012	Tomer Nagar	150.00		1027013
591859	02/07/2024	0504198100057	Julio Ricardo Pineda Chavez	4,214.90		1027008
591860	02/07/2024	1101200100480	Mario Adolfo Cruz Pagoada	2,000.00		1027011
591861	02/07/2024	0101199702131	Franklin Ariel Oseguera Pagoada	2,000.00		1027009
591862	02/07/2024	0101199102038	Miguel Adolfo Cruz Banegas	2,000.00		1027010
591863	02/07/2024	0506195800277	Betty Petronila Richardson W	1,529.63		1026905
591864	02/07/2024	1101200100480	Mario Adolfo Cruz Pagoada	2,000.00		1027014
591865	02/07/2024	0208197900442	Lilian Sulema Santos Pacheco	1,000.00		1027012
591866	02/07/2024	0505196900109	Ruth Milania Zoriano Escobar	2,080.00		1027015
591867	02/07/2024	0105196500199	Carlos Rigoberto Molinero Canales	800.00		1027019
591868	02/07/2024	0505196900109	Ruth Milania Zoriano Escobar	1,160.15		1027021
591869	02/07/2024	1101197200216	Celia Elizabeth Hall	30,555.34		1027020
591870	02/07/2024	1102198400081	Lorna Ceciel Johnson Dixon	605.92		1027023
591871	02/07/2024	L-157/CH	Big Mama Shop///// Lorna Dixon	1,630.92		973391
591872	02/07/2024	0103196800058	ERIK ARNOLDO BONILLA GOMEZ	1,000.00		1027022
591873	02/07/2024	d-224/ch	Serrano Industrial / Debra Bodden Ccooper	81,161.44		972502
591874	02/07/2024	I - 1/CH	Serrano Industrial	4,634.12		972745
591875	02/07/2024	Y-15/SB	MINI SUPER DAYANARA// YURICO ALMENDARES	3,325.64		1007719
591876	02/07/2024	0805196400100	Iris Magdalena Bodden Arias	559.65		1015525

591877	02/07/2024	i-74/ch	Apartamentos Iris / Iris Bodden	1,315.10		996160
591878	02/07/2024	1101198300198	Bassie Byron Hinds James	2,079.04		1022459
591879	02/07/2024	1804196001555	Wilfredo Paz Carranza	2,000.00		1027028
591880	02/07/2024	09217066	JAIRO JOEL, EMILY JUVITZA Y OSCAR ANTONIO MANN FLORES	7,967.37		980539
591881	02/07/2024	1101197400061	Doris Janeth Hernandez Rivera	734.24		1027030
591882	02/07/2024	0419198300042	Hanner Ely Villanueva Lara	1,441.38		1027032
591883	02/07/2024	I-142/CH	Inversiones Funez Fuentes S de R.L	1,000.00		1027033
591884	02/07/2024	1101198300099	Danny Howard Bodden	1,149.48		1009349
591885	02/07/2024	1101200500605	David Antonio Rivera Sabillon	2,000.00		1027031
591886	02/07/2024	1101199600574	Glenda Yulisa Rivera Sabillon	2,000.00		1027029
591887	02/07/2024	1103199400037	Everlin Nayrovi Luque Jimenez	2,000.00		1027036
591888	02/07/2024	0101198302168	BERTHA CLARISA STANLEY ARZU	2,106.32		1000875
591889	02/07/2024	0104196300015	Alba Lucia Mejia Pagoada	1,000.00		1027038
591890	02/07/2024	m-377/ch	Pulperia Dayra / Melsyn Melendez	2,140.29		974767
591891	02/07/2024	g-102/ch	Memos Sportteam /// Guillermo Urbina Funez	7,512.26		976435
591892	02/07/2024	0804195800158	Tomasa Ruiz	1,920.65		1027054
591893	02/07/2024	s-229/ch	LA BATEA // SUSY WANET ORELLANA FLORES	5,324.79		1000568
591894	02/07/2024	1807195300102	Maria Dilcia Cruz	5,000.08		1027056
591895	02/07/2024	1103198000049	Fabian Brandon Bodden	1,000.00		1027059
591896	02/07/2024	0401197001012	Romel Edgardo Sanchez Bonilla	2,000.00		1027060
591897	02/07/2024	1	Contribuyente General	500.00		1027042
591898	02/07/2024	1	Contribuyente General	500.00		1027051
591899	02/07/2024	1	Contribuyente General	500.00		1027050
591900	02/07/2024	1	Contribuyente General	500.00		1027049
591901	02/07/2024	1211197200144	Siro Alberto Suazo Romero	1,000.00		1027063
591902	02/07/2024	1211197200144	Siro Alberto Suazo Romero	1,000.00		1027062
591903	02/07/2024	E0047712	MARIO ALBERTO CLAROS FUNEZ	6,376.86		1025802

591904	02/07/2024	1101200200697	Keydi Kiany Bodden Hill	1,000.00		1027064
591905	02/07/2024	e0047712	MARIO ALBERTO CLAROS FUNEZ	800.00		1027065
591906	02/07/2024	1101199400215	Irwin Alfred Dixon Bodden	3,643.33		1020471
591907	02/07/2024	C-35/MP	Centro Medico Isleño "CEMIS" // Collen Amanda Everett	15,742.93		1013196
591908	03/07/2024	a-23/fb	Miss D S Place / Angelica Maria Bodden	855.00		991947
591909	03/07/2024	V-37/WE	Arena Stella // Velvet Teos	737.34		981569
591910	03/07/2024	s-47/sb	Sandy Bay Divers S.A	1,943.58		978713
591911	03/07/2024	L-50/SB	Inversiones Polanco // Lindolfo Antonio Polanco	1,927.53		983017
591912	03/07/2024	1807196101416	JAIME GARDNER CONNOR	300.00		1027078
591913	03/07/2024	1807196101416	JAIME GARDNER CONNOR	300.00		1027079
591914	03/07/2024	t-21/fh	Tienda Carrion S.A. de C.V	21,932.93		991469
591915	03/07/2024	08019008199286	Bay Island Petroleum S.A.	560.00		1027083
591916	03/07/2024	0101196600291	Maria Eugenia Garcia Duran	2,263.85		970693
591917	03/07/2024	0101196600291	Maria Eugenia Garcia Duran	1,855.00		1024187
591918	03/07/2024	1101192500047	Maude Andrea Wilmoth Fisher	1,000.00		1021391
591919	03/07/2024	0106200603922	Edward Stuart Ake	300.00		1027093
591920	03/07/2024	1101200400173	David Enrique Gomez Garcia	865.00		1024188
591921	03/07/2024	G-19/FH	Centro Educativo Privado Maviana //Grupo Maviana S. DE R.L	5,000.00		1027096
591922	03/07/2024	0801198612825	ORLIN JOEL LUQUE ENRIQUEZ	1,000.00		1027098
591923	03/07/2024	1506200000157	Elva Yorleny Caballero Guardado	990.00		1027111
591924	03/07/2024	0208199801073	Patricia Nicolle Hernandez Guardado	990.00		1027105
591925	03/07/2024	s-36/sb	Sun Perfumes & Licores // Importadora Comercial de Roatan	5,521.77		985193
591926	03/07/2024	i-60/ch	Importadora Comercial de Roatan S.A	6,529.01		985220
591927	03/07/2024	11019024633670	TPBA Tropical View 13,S.A	31,375.46		1027112
591928	03/07/2024	11019024633670	TPBA Tropical View 13,S.A	62,738.75		1027100

591929	03/07/2024	i-64	Importadora Comercial De Roatan S A Sucursal # 1	2,048.11		985466
591930	03/07/2024	08019021306688	Dos Reyes, S.A.	7,230.90		1027097
591931	03/07/2024	11019024633614	Waterman DB Investments, S.A	135,831.85		1027095
591932	03/07/2024	11019024633717	Guardabarranco, S.A	60,834.69		1027094
591933	03/07/2024	11019024629350	White Rock Hill 2A,S.A	28,130.73		1027092
591934	03/07/2024	11019024633670	TPBA Tropical View 13,S.A	1,000.00		1027113
591935	03/07/2024	1706196200187	Wilfredo Carmona Guevara	1,909.33		949112
591936	03/07/2024	e-167/ch	Centro Educativo Church of God / Asociacion Iglesia de Dios de Roatan	9,149.46		979935
591937	03/07/2024	1508197600062	Rosa Elena Soto Flores	1,000.00		1027159
591938	03/07/2024	o-54/ch	Nam Boutique / Olivia Margost Arias Martinez	1,994.46		977067
591939	03/07/2024	1101196200143	Narciso Antonio Medina Peralta	2,098.96		1027154
591940	03/07/2024	1101196200143	Narciso Antonio Medina Peralta	2,098.96		1027149
591941	03/07/2024	11019023541180	Jungle To Sea S. De R.L.	3,757.50		1027161
591942	03/07/2024	0801195103603	Roberto Andonie Medina	800.00		1027160
591943	03/07/2024	S-60/MP	Mini Super Sarita // Sara pagoada	5,485.96		1000849
591944	03/07/2024	c-229/ch	Comercial Genesis S de R,L de C.V	5,232.03		974681
591945	03/07/2024	0101194900706	Junia Rudolf Webster	3,708.24		1027163
591946	03/07/2024	505083682	Cruger Edgerton Gallaudet	30,816.19		1027169
591947	03/07/2024	0801900142898	Mango Tree S.A	1,800.00		1027173
591948	03/07/2024	0890201700566	Eladio Antonio Lemus Licor	2,572.01		1027174
591949	03/07/2024	0801196405689	Doris Janeth Mejia Peralta	2,787.38		1027175
591950	03/07/2024	01019023542449	D y C Draper Estate INC SA	151,584.69		1027176
591951	03/07/2024	1101196900137	Pamela Susie Ebanks Jonhson	9,000.00		1027177
591952	03/07/2024	s-24/mp	Stone Market S.A.	9,048.77		993373
591953	03/07/2024	R-66/MP	Distribuidora Adriana /// Ramon Colindres	7,538.53		993740
591954	03/07/2024	0413198700554	Carmen Banessa Lopez Lara	800.00		1027181
591955	03/07/2024	0801197405216	Ernesto Alonso Boquin Reyes	12,558.80		1027171

591956	03/07/2024	I-69/WB	IBAGARY BOUTIQUE HOTEL & MANEJAMENTO EMPRESAS.A	500.00		1027182
591957	03/07/2024	0506195901296	Fidel Guzman Martinez	1,500.00		1027183
591958	03/07/2024	08019002267076	Banco Financiera Comercial Hondureña, S.A (Banco Ficohsa)	17,329.09		1027184
591959	03/07/2024	1101196100159	Mary Elizabeth Bennett Walker	600.00		1027185
591960	03/07/2024	J-366/CH	Verduras La Bendicion // Juan Ramon Flores Salgado	3,029.50		1004930
591961	03/07/2024	E-175/CH	Carniceria Jenos No 1// Ernesto Williams hinds welcome	4,403.08		999884
591962	03/07/2024	1	Contribuyente General	500.00		1027186
591963	03/07/2024	1	Contribuyente General	500.00		1027187
591964	03/07/2024	1	Contribuyente General	500.00		1027188
591965	03/07/2024	r-220/ch	Yessy Salon / Rosaura Garcia Polanco	4,962.53		983143
591966	03/07/2024	1	Contribuyente General	500.00		1027189
591967	03/07/2024	1	Contribuyente General	500.00		1027190
591968	03/07/2024	1	Contribuyente General	500.00		1027191
591969	03/07/2024	1623196900222	Juan Ramon Nuñez Zeron	4,000.00		971614
591970	03/07/2024	0501197610345	Martha Dolores Bonilla Callejas	6,400.00		971716
591971	03/07/2024	0501197610345	Martha Dolores Bonilla Callejas	3,200.00		1027194
591972	03/07/2024	1623196900222	Juan Ramon Nuñez Zeron	2,400.00		1027193
591973	03/07/2024	0107196701554	Gladys Martinez Medina	1,529.63		1027199
591974	03/07/2024	g-123/ch	Bateria Isleña // Gladys Martinez Medina	2,255.62		994460
591975	03/07/2024	1101199700571	Sarah Martha Stewart Pinnace	1,000.00		1027201
591976	03/07/2024	1101199900406	Hilly Jeny Bodden Urrea	2,000.00		1027196
591977	03/07/2024	0104199000530	JAYN ANTONIO MORENO ORELLANA	509.87		1027209
591978	03/07/2024	1101196600148	Sharon Patricia Stewart	3,500.00		1027178
591979	03/07/2024	11019024633338	Blahoby Investment S.A	2,000.00		1027180
591980	03/07/2024	1101200300098	Nisa Patricia Raudales Stewart	3,800.00		1027179
591981	03/07/2024	11019021263221	Roatan Missions Holdings S.A.	29,367.74		1027216

591982	03/07/2024	584100335	Gary Dean Briggs	25,201.59		1027215
591983	03/07/2024	533029794	kathryn Jo Luehrsmann	35,552.00		1027214
591984	03/07/2024	11019006019414	Cascade Capital Group Investment ,S.A.De C.V	93,726.24		1027213
591985	03/07/2024	11019023486442	Samadhi Holding Company Sociedad Anonima	25,689.90		1027212
591986	03/07/2024	539902143	Leda Mavilia Ferrufino	14,073.24		1027211
591987	03/07/2024	GB374089	Tracy Lynne Wells	45,441.82		1027208
591988	03/07/2024	PA6453048	Andrew Donald Geoffrey Mclennan	160,460.95		1027207
591989	03/07/2024	0201197900040	Gladis Patricia Cruz Amaya	222,242.40		1027206
591990	03/07/2024	11019023481726	Abraxas, S.A.	1,000.00		1027205
591991	03/07/2024	11019024633051	Sea-Renity Investments, S.A	124,088.82		1027204
591992	03/07/2024	11019024632995	Camfaith80 Corporation, S.A	56,742.84		1027203
591993	03/07/2024	A33436803	Nicholas Robert Johnson	52,808.68		1027202
591994	03/07/2024	0801200300352	Javier Jorge Handal Bendeck	10,472.59		1027200
591995	03/07/2024	1101196700082	Esteban Flores Garcia	5,052.74		1027218
591996	03/07/2024	3101198400295	Marco Arnaldo Martinez Sanchez	892.03		1018581
591997	03/07/2024	A02718931	Alexander Sassenberg	153,400.71		1025984
591998	03/07/2024	1101197000033	Zenola Manuela Connor Ebanks	6,822.24		1027219
591999	03/07/2024	1516198600009	Olvin Ronaldo Garrido Zelaya	1,399.45		1027222
592000	04/07/2024	P-38/SB	Pineland Realty S. de R.L.	915.00		1027223
592001	04/07/2024	0801195103603	Roberto Andonie Medina	600.00		1027224
592002	04/07/2024	1	Contribuyente General	500.00		1027225
592003	04/07/2024	1	Contribuyente General	500.00		1027226
592004	04/07/2024	1	Contribuyente General	500.00		1027227
592005	04/07/2024	1	Contribuyente General	500.00		1027228
592006	04/07/2024	1	Contribuyente General	500.00		1027229
592007	04/07/2024	1	Contribuyente General	500.00		1027230
592008	04/07/2024	1	Contribuyente General	500.00		1027231
592009	04/07/2024	1	Contribuyente General	500.00		1027232

592010	04/07/2024	A-48 / CH	Agencia de Seguros Pablo Wildt S. de R. L.	4,025.87		983759
592011	04/07/2024	1101198100224	Dillon Omar Secoff Johnson	1,650.71		1027234
592012	04/07/2024	0101198600999	Ramon Evelio Soto Godoy	2,000.00		1027233
592013	04/07/2024	0106196500007	Yovane Paguada Acosta	1,399.45		1027068
592014	04/07/2024	1103196700072	Hetherengton Mckenly Lucas Nelson	800.00		1027235
592015	04/07/2024	1807197801525	Dunia Lorena Argueta Aguilar	2,488.25		1027236
592016	04/07/2024	0106196500007	Yovane Paguada Acosta	1,500.00		1027237
592017	04/07/2024	1807197801525	Dunia Lorena Argueta Aguilar	1,000.00		1027238
592018	04/07/2024	1804196803009	Dario Alberto Pineda Garcia	2,693.89		1027239
592019	04/07/2024	06128014	NORMA MENDOZA TEJADA	1,781.87		1027241
592020	04/07/2024	06129005	JUAN HINDS DUARTE	2,031.67		1009635
592021	04/07/2024	J-253/CH	Inversiones Zambrano /// Jose Armando Zambrano	3,431.96		976488
592022	04/07/2024	j-57/ch	Plastimas Ariel /// Jose Armando Zambrano	969.59		990324
592023	04/07/2024	1806198800607	Jose Armando Zambrano Delcid	3,200.00		970314
592024	04/07/2024	1101200500828	ALMA NOHEMY PALMA FERNANDEZ	1,200.00		1027244
592025	04/07/2024	1101200400076	VICTOR YAHIR MARTINEZ SANDOVAL	1,743.71		1025230
592026	04/07/2024	0501198004349	MAURICIO ANTONIO PACHECO FIGUEROA	1,743.71		1025231
592027	04/07/2024	J-324/CH	Novedades Nicole / Jose Angel Lopez	5,000.00		922453
592028	04/07/2024	h-19/mp	Variedades El Precio Justo // Higinio de Dios Perez	856.90		973466
592029	04/07/2024	h-09/mp	Golosinas America//Ameirca Guifarro Gutierrez	731.50		973451
592030	04/07/2024	n-28/sb	Joyeria Shorn // Nerin Martinez	1,100.89		1003738
592031	04/07/2024	1101198200045	Takeisha Shannie Welcome Hernandez	2,686.40		1027246
592032	04/07/2024	1101198200045	Takeisha Shannie Welcome Hernandez	2,530.00		1027249
592033	04/07/2024	0101197801260	Franklin Nolasco Cardenas Reyes	10,043.90		1027251

592034	04/07/2024	A-1 / CH	Aerolinea Sosa S.A. de C.V.	15,001.12		989025
592035	04/07/2024	r-13/ch	Hotel Cay View // Inversiones Bahia S.A.	2,112.07		977947
592036	04/07/2024	0101197301641	Doney Luther Eden Stewart	3,796.76		1024326
592037	04/07/2024	0107199502835	Geovanny Misael Paguada Pavon	5,140.51		1026843
592038	04/07/2024	1101199700624	Astrid Azucena Chavez Pavon	1,800.00		1027262
592039	04/07/2024	0801195103603	Roberto Andonie Medina	10,000.00		1027265
592040	04/07/2024	1101199400175	Wendy Yamileth Mann Lemus	300.00		1027263
592041	04/07/2024	C-08/FB	Accesorios Rivers // Cheron Bodden	1,644.07		987839
592042	04/07/2024	g-09/gb	Seaburts Place/// Garla Levette Connor	14,657.37		996625
592043	04/07/2024	l-47/we	Loretas Island Cooking // Loreta Arbella Johnson Smith	771.40		978687
592044	04/07/2024	0101198701204	Audra Alsian Guardia Whittaker	8,653.57		1027268
592045	04/07/2024	2008201801829	Paul Edward Witherow	8,176.18		1027269
592046	04/07/2024	502095442	Lisa Ann Mc Vey	6,875.55		1027270
592047	04/07/2024	05019022392901	Avant Company S.A.	268,937.09		1027271
592048	04/07/2024	M-334/CH	Electronica Lopez // Maynor Lopez	1,106.70		996383
592049	04/07/2024	L-58/MP	Inversiones Ruiz / Lesvia Medina	5,634.40		997286
592050	04/07/2024	1101198200045	Takeisha Shannie Welcome Hernandez	800.00		1027277
592051	04/07/2024	N09W3G-K	Soc, Mer Denominada Pineda Parvaresh S.A.	2,875.06		1027278
592052	04/07/2024	J-88/WB	Mediplus #2	3,390.94		973680
592053	04/07/2024	j-87/we	Mediplus	6,155.95		973651
592054	04/07/2024	y-26/ch	Inversiones Angel // Yessica Zelaya	1,040.00		1017895
592055	04/07/2024	711796732	VALERIE RAE SAMION	15,206.83		1023580
592056	04/07/2024	e-16/fb	Mini Super Alexi / Elmer Alexi Herrera Flores	1,010.93		996495
592057	04/07/2024	e-23/fb	Mini Super Alexi N°4 // Elmer Alexi Herrera Flores	723.90		998333

592058	04/07/2024	e-240/ch	Mini Super Alexi # 2	1,014.97		996402
592059	04/07/2024	E-251/CH	Mini Super Alexi N°5 // Elmer Alexi Herrera Flores	1,010.93		999995
592060	04/07/2024	m-43/mp	Comercial Ramirez S. de R. L. 1 // Monte Placentero	49,080.91		975963
592061	04/07/2024	m-48/mp	Distribuidora Rey / Marcos Ramirez	20,116.51		994879
592062	04/07/2024	m-199/ch	Alquileres y Rentas Ramirez / Marco Ramirez	3,608.73		994894
592063	04/07/2024	c-43/mp	Bodega /Comercial Ramirez S de R.L //	7,013.18		976020
592064	04/07/2024	c-46/sb	Comercial Ramirez Supermercado #3	44,324.88		976033
592065	04/07/2024	c-248/ch	Comercial Ramirez Supermercado N-2/ Comercial Ramirez S de R.L	48,790.68		976051
592066	04/07/2024	1101198200220	Victor Omar Flores Hydes	1,000.00		1027279
592067	04/07/2024	1101198200220	Victor Omar Flores Hydes	1,000.00		1027281
592068	04/07/2024	1101198200220	Victor Omar Flores Hydes	1,000.00		1027280
592069	04/07/2024	y-16/ch	Mini Super Genesis N°2 // Saturnino Aguilera	1,097.50		1003416
592070	04/07/2024	F-69/CH	Pulperia Zuniga /// Francisco Zuniga	4,000.00		1015341
592071	04/07/2024	1501199201849	Eduardo Ramon Rivera	500.00		1027282
592072	04/07/2024	0801199521859	Italo Giuseppe Tugliani Hasbun	3,670.97		1007090
592073	04/07/2024	e-239/ch	Mini Super Yese // Elmer Edgardo Meraz Jimenez	1,409.51		988861
592074	04/07/2024	1101200100736	GABBY LAYESKY CANALES TURCIOS	600.00		1027284
592075	04/07/2024	0209197200713	SANTA XIOMARA TURCIOS	1,009.87		1027292
592076	04/07/2024	c-50/mp	Corporacion Maya S. de R.L. de C.V.	10,194.02		996663
592077	04/07/2024	08019005007111	M & D Sports S.A.	2,508.74		1027264
592078	04/07/2024	1101199400237	Misael Esteban Amador Orellana	2,000.00		1027289
592079	04/07/2024	1103198000117	Keila Dalila Peri Ocampo	1,800.00		1027290
592080	04/07/2024	0508196400036	Felipa De Jesus Ferrera Gomez	3,261.55		1027293
592081	04/07/2024	C-41/MP	Cenit Color S DE R.L	10,522.38		991967

592082	04/07/2024	546168274	Gene Kelly Day	1,000.00		1027294
592083	04/07/2024	1103196900022	Christina Uvelia Rivers Francis	2,000.00		1027288
592084	04/07/2024	1101193300066	Concepcion Velasquez Bustillo	839.59		1018504
592085	04/07/2024	L-60/MP	Finishes Construction Services // Leonardo Favio Velasquez	3,071.63		1008935
592086	04/07/2024	1103198000117	Keila Dalila Peri Ocampo	150.00		1027295
592087	04/07/2024	C-48/SB	Carambola Tours / Bay Island Tours Agency S.A	15,309.91		982219
592088	04/07/2024	I-02/SB	Carambola Garden /Bay Island Tour Agency S.A	2,743.03		982239
592089	04/07/2024	s-233/ch	Crazy Ice Gelato// Shiloh Trades & imports S.A	3,187.67		984258
592090	04/07/2024	R-75/WE	Roatan Aqua Tours & Transportation S.A	4,954.38		992216
592091	04/07/2024	T-28/WB	Transporte Hyde S.A	13,134.26		973204
592092	04/07/2024	E-132/CH	Transporte Hyde//Emsly Hyde	13,468.68		973217
592093	04/07/2024	d-25/fb	Delisa`s Goodies // Delva Delisa Ebanks	14,353.00		1024682
592094	04/07/2024	073030638	LAWSON ROCK HOLDING S.A.(LOTE#59)	18,748.88		981157
592095	04/07/2024	1101198700256	Demark Jerome Hinds Solomon	2,000.00		1027299
592096	04/07/2024	1318198000061	Jose Marvin Menjivar Aguilera	6,047.45		1027300
592097	04/07/2024	0501197600688	Lourdes Suyapa Aguilar Ramirez	44,052.95		773217
592098	04/07/2024	0501197600688	Lourdes Suyapa Aguilar Ramirez	44,052.95		1027106
592099	04/07/2024	0501197600688	Lourdes Suyapa Aguilar Ramirez	25.00		1027303
592100	05/07/2024	d-74/we	Tijuana Style//Douglas Mauricio Rodriguez	1,482.00		994108
592101	05/07/2024	1101199400127	Orlin Emilson Peraza Ruiz	2,559.32		1027304
592102	05/07/2024	1010198400406	Berta Lidia Garcia	3,000.00		1027315
592103	05/07/2024	1101194800063	Luis Duarte Cruz	3,000.00		1027309
592104	05/07/2024	i-43/mp	Hotel y Llantera Rincon Placentero // Inversiones Z Y R	4,834.26		995045

592105	05/07/2024	M-16/CH	Bar La Negra/Mirian Brice	4,705.29		1008358
592106	05/07/2024	e-235/ch	Mini Super Brick Bay / Evangelista Duarte	1,676.90		973706
592107	05/07/2024	r-52/fh	Roatan Culture House S. de R. L.	1,009.61		975734
592108	05/07/2024	a-135/ch	Anacaribe S. de R. L.	10,138.64		975606
592109	05/07/2024	e-218/ch	Agencia Aduanera De Roatan //// Elmer Rene Flores	5,263.24		975716
592110	05/07/2024	1101194400043	Maria Casilda Miranda Bustillo	2,676.31		1022672
592111	05/07/2024	0202197300034	Delia Trinidad Moradel Triminio	2,000.00		1027323
592112	05/07/2024	N-20/SB	Pulperia Mimi/Norma Elizabeth Salgado Contreras	10,000.00		1024231
592113	05/07/2024	1807197600125	Edith Crisanto Flores	865.00		1027325
592114	05/07/2024	0501198211627	XIOMARA YAMILETH FERNANDEZ GONZALES	800.00		1027326
592115	05/07/2024	1101199100200	Lauren Jeziel Suazo Castillo	8,190.64		1027327
592116	05/07/2024	m-387/ch	Mini Super Mario // Mario Enrique Castro Lopez	828.08		995071
592117	05/07/2024	062090006	AGUSTIN MARTINEZ RAMOS .	2,583.90		1027328
592118	05/07/2024	1101196300097	Melody Ramos Seymore	600.00		1027329
592119	05/07/2024	g-19/fh	Centro Educativo Privado Maviana //Grupo Maviana S. DE R.L	2,500.00		946082
592120	05/07/2024	F-14/SB	Bay Island International School // Fundacion Para el Desarrollo Estudiantil	2,864.72		1027172
592121	05/07/2024	1807197100699	Oscar Armando Chirinos	865.00		1027331
592122	05/07/2024	a-284/ch	Car Wash Welcome // AW Investments Holding Company S.DE R.L.	2,787.41		995982
592123	05/07/2024	m-21/ch	Agencia Aduanera Inamer S de R.L	4,397.71		973835
592124	05/07/2024	j-95/ch	Agencia Naviera Isleña // Anavis	1,715.08		983945
592125	05/07/2024	1313199100797	Carlos Antonio Fiallos Aragon	4,915.80		1027335

592126	05/07/2024	0412198800065	REINA PATRICIA RODRIGUEZ SIFONTES	2,686.40		1027334
592127	05/07/2024	0318198501967	Wilmer Alexander Delcid Euceda	3,906.12		1027336
592128	05/07/2024	e-257/ch	Aromas y Tendencias /Esmeralda Personal Care	890.64		992912
592129	05/07/2024	I-171/CH	MACDELL EXPRESS //Inversiones Esmeralda S De R.L	4,276.08		992938
592130	05/07/2024	O-36/FH	ONE STOP ROATAN S. DE R.L.	150.00		1027339
592131	05/07/2024	1101196600146	Wallie Rivas Webster Rivers	1,029.63		1027340
592132	05/07/2024	r-02/fb	Mini Super Zavala/Remberto Zavala	2,636.02		1000537
592133	05/07/2024	c-258/ch	Corporacion Maya S. de R.L. de C.V.	5,621.38		996676
592134	05/07/2024	11019022370802	PLAYA DEL CIELO HOLDINGS S.A.	1,000.00		1027342
592135	05/07/2024	11019012479394	Paradise Found, S.A	8,964.25		1026981
592136	05/07/2024	1101196300094	Santos Adela Murillo Sanchez	854.50		1027343
592137	05/07/2024	01019000003435	Expocondor, S. de R. L.	1,000.00		1027344
592138	05/07/2024	j-240/ch	Jardines y Piscinas S. A.	12,302.23		992840
592139	05/07/2024	j-18/sb	Pulperia Fajardo Ramirez/Julio Fajardo	741.00		994839
592140	05/07/2024	1503195700015	Jose Alejandro Ramirez Romero	1,529.63		1027349
592141	05/07/2024	11019006032893	Inversiones Azul S.A.	1,000.00		1027351
592142	05/07/2024	1503199302912	Concepcion Elveda Meza Matute	800.55		1027352
592143	05/07/2024	01019007510225	Waters Edge Properties S.A. De C.V	23,915.38		1027067
592144	05/07/2024	11019014631194	Island Ferry S.A.	38,489.35		1027099
592145	05/07/2024	11019014631194	Island Ferry S.A.	50.00		1027359
592146	05/07/2024	1909201601999	CAROLINE ALEXANDRE POWER	10,000.00		1027360
592147	05/07/2024	B-28/SB	Mini Super EL Ahorro ///// Blas Calixto Herrera	3,425.42		983555
592148	05/07/2024	b-34/sb	Variedades Herrera / Blas Calixto Herrera	872.26		994162
592149	05/07/2024	K-14/SB	Variedades Banessa	1,790.90		984802

592150	05/07/2024	m-65/sb	School Supplies // Marvin Antonio Canales Vaquedano	1,104.39		980086
592151	05/07/2024	m-87/we	Lavanderia La Bendicion /// Maria Carminda Martinez	844.76		982924
592152	05/07/2024	e-05/we	Puesto de Venta Evelyn /Evelin Lopez	2,067.63		981077
592153	05/07/2024	r-73/we	Car Wash Miss Lindell //Rosa Dolores Velasquez	1,277.96		982557
592154	05/07/2024	n-397/ch	NAT TECHNOLOGIES S.A.	983.49		980912
592155	05/07/2024	1	Contribuyente General	500.00		1027365
592156	05/07/2024	1	Contribuyente General	500.00		1027366
592157	05/07/2024	1	Contribuyente General	500.00		1027367
592158	05/07/2024	1101195600173	Carton Aaron Russell Salomon	1,755.82		1027364
592159	05/07/2024	1101196100159	Mary Elizabeth Bennett Walker	890.00		1027361
592160	05/07/2024	05303698	MARVA .R.JAMES EDEN, RICKY ,DIRK , HARRIS .D., Y FRANCES VERONA SOLOMON JAMES	1,794.85		1027374
592161	05/07/2024	1101196700188	Ricky Vernon Solomon James	2,178.42		1027372
592162	05/07/2024	1101196700188	Ricky Vernon Solomon James	1,780.70		1027371
592163	05/07/2024	1101196700188	Ricky Vernon Solomon James	990.00		1027370
592164	05/07/2024	05303749	Ricky Vernon Solomon Y Ana Peralta	5,848.15		1027369
592165	05/07/2024	05114017	Ricky Vernon Solomon Y Ana Jaqueline Peralta	939.37		1027368
592166	05/07/2024	051140113	Ana Jackeline Peralta De Solomon Y Ricky Vernon Solomon	2,571.50		985260
592167	05/07/2024	1101197300103	Norma Neomi Brooks Johnson	2,079.91		1027373
592168	05/07/2024	05112002	DIRK SOLOMON Y NORMA NAOMI BROOKS	2,668.15		1012251
592169	05/07/2024	05109069	DIRK SOLOMON Y NORMA BROOKS	832.67		1012254
592170	05/07/2024	o-09/wb	West Bay Beach Space Rental/Omar Guevara	1,531.42		996085

592171	05/07/2024	i-29/ch	Hotel Las Cumbres / Inversiones las Cumbres S. de R. L.	8,211.65		913993
592172	05/07/2024	1101199700587	Alejandra Maria Warrior Yulet	6,936.17		1027354
592173	05/07/2024	0101197800271	MARIA JULIA AREVALO MONCADA	5,696.45		875755
592174	05/07/2024	043090812	L & R Harris Investments, S.A.	14,135.40		1027378
592175	05/07/2024	043090811	L & R HARRIS INVESTMENT, S.A.	25,505.00		1027377
592176	05/07/2024	f-30/ch	Farmacia del Ahorro S.A	25,123.25		992812
592177	05/07/2024	G759282	keyla Missiel Bonilla Trochez	1,000.00		1027380
592178	05/07/2024	1301197600224	Carlos Humberto Ponce	865.00		1027379
592179	05/07/2024	1301197600224	Carlos Humberto Ponce	826.66		1027386
592180	05/07/2024	s-75/mp	Variedades Sandra // Sandra Sevilla	4,999.99		1027381
592181	05/07/2024	1101199500244	Jerson Javier Rivera Meza	800.00		1027387
592182	05/07/2024	43261294	Pavel Pik	142,866.87		1027391
592183	05/07/2024	679066917	Gary Wayne De Jong	12,336.65		1027388
592184	05/07/2024	1101194600078	Marco Tulio Galindo Sosa	30,834.50		1027389
592185	05/07/2024	s-24/mp	Stone Market S.A.	7,720.50		1027392
592186	05/07/2024	11019006022235	Roatan Island Dream Enterprises S.A.	1,881.41		971939
592187	05/07/2024	11019006022235	Roatan Island Dream Enterprises S.A.	2,237.16		971956
592188	05/07/2024	11019006022235	Roatan Island Dream Enterprises S.A.	5,525.48		971846
592189	05/07/2024	11019006022235	Roatan Island Dream Enterprises S.A.	2,487.92		971955
592190	08/07/2024	M-63/SB	Lion Fish	3,851.34		1004701
592191	08/07/2024	f-18/mp	Pulperia Elvin // Francisco Mendoza	1,088.50		976920
592192	08/07/2024	J-40/WE	inversiones Merceditas/Jose Lopez	4,243.52		987790
592193	08/07/2024	i-46/mp	Pulperia Marelyn// Iris Montoya Molina	826.50		974053
592194	08/07/2024	m-404/ch	Madeyso Insular S.A.	165,052.65		981232
592195	08/07/2024	d-69/fh	Dupray Inversiones S de RL (DUPRIN)	4,156.78		993337
592196	08/07/2024	562110634	Melvin Rudildo Vargas Guerra	12,174.65		1027401
592197	08/07/2024	m-141/mp	Pulperia Rodriguez Romero // Marvin Noel Rodriguez	855.00		989067

592198	08/07/2024	F-19/SB	Pulperia Felix // Felix Vasquez Amaya	731.50		973791
592199	08/07/2024	11019006022235	Roatan Island Dream Enterprises S.A.	1,879.96		971859
592200	08/07/2024	j-34/we	Roatan Island Dream Enterprises S. A.	26,901.62		1000353
592201	08/07/2024	1510198000274	Ramon Orlando Figueroa Hernandez	1,589.09		1027396
592202	08/07/2024	m-82/sb	Julissa Store // MARIA JULISSA COTO	864.50		973764
592203	08/07/2024	566961339	CHRISTIAN BURTON TEMPLES	37,047.60		1027438
592204	08/07/2024	1101197700176	Lidia Raquel Brooks Lucas	500.00		1027439
592205	08/07/2024	1501194600206	Miguel Angel Acosta Henriquez	425.00		1027440
592206	08/07/2024	1	Contribuyente General	500.00		1027404
592207	08/07/2024	1	Contribuyente General	500.00		1027405
592208	08/07/2024	1	Contribuyente General	500.00		1027406
592209	08/07/2024	1	Contribuyente General	500.00		1027407
592210	08/07/2024	1	Contribuyente General	500.00		1027408
592211	08/07/2024	1	Contribuyente General	500.00		1027409
592212	08/07/2024	1	Contribuyente General	500.00		1027410
592213	08/07/2024	1	Contribuyente General	500.00		1027411
592214	08/07/2024	1	Contribuyente General	500.00		1027412
592215	08/07/2024	1	Contribuyente General	500.00		1027413
592216	08/07/2024	1501200400311	Kenia Patricia Martinez Paguada	1,619.71		1024479
592217	08/07/2024	r-86/ch	Pulperia La Fe // Reyna Castellano	1,410.07		974349
592218	08/07/2024	0103197200185	Reyna Suyapa Castellano Ercules	500.00		1027442
592219	08/07/2024	0106198500311	Dilma Diumira Salmeron Reyes	1,529.63		1027443
592220	08/07/2024	b-52/fh	Caseta Las Uvas	6,692.70		1027085
592221	08/07/2024	1807200200437	KARLA MARINA GUZMAN ROSALES	1,500.00		1027446
592222	08/07/2024	1501200400311	Kenia Patricia Martinez Paguada	150.00		1027449
592223	08/07/2024	0104197300192	Maria Benancia Flores Beltran	2,000.00		1027452
592224	08/07/2024	M-1/FH	Mini Super Mercedes / Mercedes Ortiz	3,383.31		984404
592225	08/07/2024	1706196200187	Wilfredo Carmona Guevara	5,187.98		949113

592226	08/07/2024	0801197805490	GERARDO SAUL RODRIGUEZ ELVIR	8,746.93		933430
592227	08/07/2024	3101198400365	Dennis Norman Mc Field	1,500.00		1027469
592228	08/07/2024	0101195500980	Shirley Joshlyn Daniels Matute	1,800.00		1027468
592229	08/07/2024	1806196100010	Virgilio Hernandez Ortega	1,800.00		1027470
592230	08/07/2024	1706196200187	Wilfredo Carmona Guevara	1,800.00		1027472
592231	08/07/2024	I-188/ch	Plaza Dalhoa // Louise Christine Everett Groves	2,029.26		996785
592232	08/07/2024	1101198100213	Welby Lee Norman Dilbert	26,833.67		1027450
592233	08/07/2024	L-188/CH	Plaza Dalhoa // Louise Christine Everett Groves	25.00		1027448
592234	08/07/2024	1101198100213	Welby Lee Norman Dilbert	2,659.38		1027451
592235	08/07/2024	0704196000545	Gil Octavio Garcia Aguilera	600.00		1027473
592236	08/07/2024	1101199300162	Karla Lizeth Najera Rivera	800.00		1027474
592237	08/07/2024	g-126/ch	Anto Nails// Glenda Patricia Chirinos	1,029.36		988977
592238	08/07/2024	1101200100368	SAHARA DAMIANA JAMES CONNOR	2,292.89		1027479
592239	08/07/2024	h-63/ch	Car Wash Rivera / Hector Rivera	1,628.84		981879
592240	08/07/2024	0107197701882	Maria Magdalena Gomez Alberto	2,686.40		1026933
592241	08/07/2024	05106006	Orlin Brendford Whittaker Bodden	1,775.75		1027486
592242	08/07/2024	CGT1PV8CZ	Renata Steflova	2,667.73		1027487
592243	08/07/2024	A-151/CH	J. & S. Coleman Asociation S. A. de C. V.	50,000.00		998082
592244	08/07/2024	J-75/FH	Pulperia la Fe 2 // Jannetty Diaz	1,012.00		973540
592245	08/07/2024	I-20/fb	PeryCell// Luis Alonso Peri Webster	731.50		1013645
592246	08/07/2024	1804195401880	Isidro Amaya Cerna	600.00		1027488
592247	08/07/2024	0107198104050	Esmeralda Ulloa Villeda	600.00		1027489
592248	08/07/2024	1505197500028	WILMER AGUSTIN FLORES ORELLANA	7,583.18		1027490
592249	08/07/2024	e-72/fh	Lesdied the Best Prices (Servicios Multiples Renacer) / // Edgardo Valle Calderon	1,725.65		981203
592250	08/07/2024	11019021295079	Lux Hotels Management Group, S.A	96,147.92		1027494

592251	08/07/2024	A-296/CH	New Souvenir Roatan // Afife Iveth Kamar Milla	6,232.96		979228
592252	08/07/2024	11019015708797	West End Karma S.A	23,947.63		1027495
592253	08/07/2024	0201198501298	Dante David Webster Gonzales	150.00		1027496
592254	08/07/2024	01019022371508	D' PAINTS E INVERSIONES S DE R.L DE C.V.	33,178.72		1027497
592255	08/07/2024	1804195401880	Isidro Amaya Cerna	800.00		1027498
592256	08/07/2024	11019024041605	Rattan Investment Company, S.A	1,000.00		1027501
592257	08/07/2024	o-85/ch	Lavanderia Aromas // Orling Ramos	2,784.41		978769
592258	08/07/2024	a34815723	WILLIAM JEFFREY SCHROEDER	20,942.63		1027499
592259	08/07/2024	A34815723	WILLIAM JEFFREY SCHROEDER	2,069.48		1027500
592260	08/07/2024	0101196400154	Howard Buch	500.00		1027502
592261	08/07/2024	1101199400056	Lurisa Lanie Bennett Brooks	500.00		1027503
592262	08/07/2024	589686071	Willian Jeffrey Schroeder	33,037.05		1027506
592263	08/07/2024	589686071	Willian Jeffrey Schroeder	3,610.49		1027505
592264	08/07/2024	1519195900017	Silvia Dolores Peralta Dormes	1,427.62		1027524
592265	08/07/2024	1519195900017	Silvia Dolores Peralta Dormes	1,400.00		1027525
592266	08/07/2024	C-80/WE	Corporacion Bush S. de R.L. // Coconut Tree Plaza	2,030.96		990570
592267	08/07/2024	d-31/sb	Mini Super Hermanos Garcias / Dalila Rodriguez	1,163.36		979388
592268	08/07/2024	M-292/CH	Baleadas Vero // Myrna Orene Mcfield	1,477.42		1001485
592269	08/07/2024	1101196300021	Jerry Garbet Johnson	2,000.00		1027527
592270	08/07/2024	m-389/ch	Roatan Service R.S. // Mario Rene Rubi Isaguirre	1,296.08		1022099
592271	08/07/2024	r-63/mp	Pulperia Rosibel///// Rosibel Arteaga	1,817.45		981952
592272	08/07/2024	1807197001018	FREDY LEONARDO SIRVIO ORTIZ	500.00		1027529
592273	08/07/2024	0501197504176	DOUGLAS REYNIERY LUJAN OSEJO	3,643.33		907138
592274	08/07/2024	0104199600731	Jose Armando Rodriguez Cruz	1,000.00		1027530
592275	08/07/2024	11019006022235	Roatan Island Dream Enterprises S.A.	1,000.00		1027526

592276	08/07/2024	11019006022235	Roatan Island Dream Enterprises S.A.	1,000.00		1027528
592277	08/07/2024	11019006022235	Roatan Island Dream Enterprises S.A.	1,000.00		1027531
592278	08/07/2024	11019006022235	Roatan Island Dream Enterprises S.A.	1,000.00		1027533
592279	08/07/2024	11019006022235	Roatan Island Dream Enterprises S.A.	1,000.00		1027534
592280	08/07/2024	0101200001534	KENDRIANA JUDITH JAMES ROCHEZ	1,619.71		1027535
592281	08/07/2024	1101197100130	Delva Angelotte Brooks Johnson	1,000.00		1027537
592282	08/07/2024	1101199200463	Jirber Alexander Argueta Ayala	7,076.83		1022798
592283	08/07/2024	0501197504176	DOUGLAS REYNIERY LUJAN OSEJO	150.00		1027538
592284	08/07/2024	1508197900641	Calixto Ramon Antunez Reyes	500.00		1027539
592285	08/07/2024	1101196900050	Marla Hemena Tucker Ramon	500.00		1027540
592286	08/07/2024	0801198920651	Francisco Gerardo Sanchez Fuentes	2,000.00		1027541
592287	08/07/2024	C-251/CH	Comercializadora Reyes	12,204.48		991914
592288	08/07/2024	C-263/CH	Comercializadora Reyes 2	1,086.95		999038
592289	08/07/2024	e-84/mp	Pulperia Reyes // Empresa de Transporte y Comercializadora Reyes S.A	731.50		1018414
592290	08/07/2024	G-39/MP	Pulperia Liam // Gustavo Adolfo Gamez Cartagena	853.10		999710
592291	08/07/2024	w-14/mp	Carnes Locas// Wilmer Enrique Santos	1,548.00		1011830
592292	08/07/2024	j-299/ch	Electromechanical Service // Joel Cabrera	4,579.61		978830
592293	08/07/2024	1101198100006	Rhonda Mishell Wesley Solomon	4,572.99		1027542
592294	08/07/2024	0106199100024	Sandra Yaneth Garcia Santos	3,000.00		1027546
592295	08/07/2024	J-90/MP	JMC Fisheries S.A	14,638.60		990462
592296	08/07/2024	d-69/ch	Delta Airlines Inc.	126,136.55		992459
592297	08/07/2024	A-151/CH	J. & S. Coleman Asociation S. A. de C. V.	12,656.66		998086
592298	08/07/2024	A-151/CH	J. & S. Coleman Asociation S. A. de C. V.	25.00		1027547
592299	08/07/2024	i-200/ch	Inversiones Bidas S DE R.L	15,165.31		1018842

592300	08/07/2024	i-200/ch	Inversiones Bidas S DE R.L	150.00		1027549
592301	08/07/2024	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		1027553
592302	08/07/2024	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		1027554
592303	08/07/2024	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		1027555
592304	08/07/2024	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		1027556
592305	08/07/2024	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		1027557
592306	08/07/2024	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		1027558
592307	08/07/2024	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		1027559
592308	08/07/2024	1101196900156	MARVELIE LAYURIE JAMES CONNOR	2,668.40		1009261
592309	08/07/2024	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		1027560
592310	08/07/2024	0103199800119	Elvin Nahun Valladares Castillo	2,000.00		1027552
592311	08/07/2024	0103199800119	Elvin Nahun Valladares Castillo	500.00		1027562
592312	08/07/2024	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		1027561
592313	08/07/2024	130619630001	Francisco Javier Cruz Serrano	1,000.00	X	1027563
592314	08/07/2024	0506196700144	Silvia Veronica Leones Leones	2,500.00		1027565
592315	08/07/2024	0205196700038	Victor Donaldo Barralaga	865.00		1027567
592316	08/07/2024	0209197300011	Rock Bladimiro Borjas Flores	990.00		1027568
592317	08/07/2024	A15905765	Mario Alberto Claros Funez	38,000.20		1027569
592318	08/07/2024	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	25.00		1027574
592319	08/07/2024	A15905765	Mario Alberto Claros Funez	1,000.00		1027570
592320	08/07/2024	0209198902576	Juan Sorto Gomez	500.00		1027572
592321	08/07/2024	0101198101813	Silvia Esperanza Gil Flowers	1,500.00		1027573

592322	08/07/2024	1807196800702	Alma Leticia Agurcia Martinez	1,500.00		1027571
592323	08/07/2024	0103199800119	Elvin Nahun Valladares Castillo	1,000.00		1027579
592324	09/07/2024	0501197300913	Luis Giovani Gavarrete Carcamo	1,500.00		1027593
592325	09/07/2024	i-97/we	Inversiones Sisadi S. DE R.L. // GREEN BEACH	1,025.50		1010272
592326	09/07/2024	i-89/we	Sisadi Liquor Store #2 / Inversiones Sierra Salomon Dip S DE R.L.	2,844.70		987073
592327	09/07/2024	i-82/we	Sisadi Liquor Store // Inversiones Sierra Salomon dip S de R.L	4,872.30		995442
592328	09/07/2024	0107198201002	Irma Angelica Perdomo Vasquez	790.00		1027597
592329	09/07/2024	0107198600187	Jobli Noel Perdomo Vasquez	790.00		1027594
592330	09/07/2024	i-10/mp	JP Store/Irma Perdomo	2,615.60		996008
592331	09/07/2024	l-186/ch	Lavanderia Arcoiris//Lilian Yohana Sagastume Sagastume	2,741.23		975224
592332	09/07/2024	1101198800151	Dunia Griselda Flores Antunez	7,496.27		1021171
592333	09/07/2024	w-11/mp	PULPERIA MATEO//WILFREDO ANTUNEZ	820.80		977930
592334	09/07/2024	11019023533209	Flipturn Holding Company Sociedad Anonima	7,998.25		1023201
592335	09/07/2024	11019022451893	Sunset Villa 11-C, S.A	47,398.80		910629
592336	09/07/2024	1101200400173	David Enrique Gomez Garcia	1,800.00		1027615
592337	09/07/2024	m-68/sb	Island Academy Of Roatan	10,624.10		1014425
592338	09/07/2024	1101195800108	Barbara Doris Daniel Matute	800.00		1027617
592339	09/07/2024	C-14/WE	Coniahs Mall/Coniah Bodden	10,140.44		998592
592340	09/07/2024	S-48/MP	Tita's Place / Sidia Puentes	807.50		989308
592341	09/07/2024	s-39/mp	Bar y Billar El Yoreño / Sidia Puentes	1,603.94		1008255
592342	09/07/2024	O-02/FB	Mini Super Los Dos Hermanos/Osman Argueta	1,089.99		981865
592343	09/07/2024	f-84/ch	PULPERIA LAS DOS HERMANAS// FRANKLIN ARGUETA	990.50		1004479
592344	09/07/2024	S-234/CH	Pulperia Samir // Sara Amelia Alberto Rivera	739.10		978896

592345	09/07/2024	1101200501019	Juan Jose Brenes Rios	1,000.00		1027620
592346	09/07/2024	553461035	Dustin Alexander Fisher	47,784.23		1027621
592347	09/07/2024	m-315/ch	Madera & Ferreteria Tropical S. de R. L. / 2	19,118.97		995398
592348	09/07/2024	M-105/FH	MOTOS Y VEHICULOS SA DE CV	9,988.67		984454
592349	09/07/2024	0506197400169	Vienna Paola Lara Castro	11,517.87		1027622
592350	09/07/2024	0501199001057	Andromeda Abigail Reyes Contreras	800.00		1027625
592351	09/07/2024	08019023476645	Mazca Corporacion S DE RL	800.00		1027623
592352	09/07/2024	T-14/MP	Tourist Attraction Service S de R.L	5,135.61		990610
592353	09/07/2024	b-45/wb	Mayan Divers /// Bay Island Leisure S.A	6,068.81		990636
592354	09/07/2024	b-45/wb	Mayan Divers /// Bay Island Leisure S.A	25.00		1027624
592355	09/07/2024	G-15/WE	"San Simon The Beach Club"	12,091.82		990733
592356	09/07/2024	M-59/WE	Hotel Mayan Princes Beach Resort / Milton Bight Holding Co. S. A.	43,272.22		990666
592357	09/07/2024	D-52/WB	Las Sirenas // Diamond Life S.A	15,899.55		990776
592358	09/07/2024	i-21/sb	Sol y Mar// Inversiones Coral Blue de Hondruas S.A de C.V	12,912.18		990706
592359	09/07/2024	1101196000108	Violet Lucretia Nixon Matute	1,500.00		1027627
592360	09/07/2024	1101196000108	Violet Lucretia Nixon Matute	3,546.60		1027626
592361	09/07/2024	C-74/WE	Bigros Pizzeria and Bar	2,300.00		979793
592362	09/07/2024	01019019152899	Shiloh Trade & Imports S.A	2,340.00		1027628
592363	09/07/2024	G-31/MP	Bip Lubricentro / Genesis S. A.	8,813.25		976536
592364	09/07/2024	L-23/MP	Molinerros Comercial insular S. DE RL DE CV	26,255.90		986784
592365	09/07/2024	M-202/CH	Molinerros Comercial Insular S. DE RL DE CV. (Centro)	35,856.83		987573
592366	09/07/2024	1101200000211	YEYSON JAIR MEMBREÑO FERNANDEZ	1,500.00		1027629
592367	09/07/2024	1101199800528	Bianca Dorothy Lambert Mclaughlin	3,000.00		1027630

592368	09/07/2024	E-83/FH	Golosinas Linda // Eraldina Lainez Titan	480.50		1001388
592369	09/07/2024	1104197400005	Wespie Wilfred Mullings Miralda	997.77		1027631
592370	09/07/2024	i-193/ch	FLOMIS// Iroshka Martinez	973.96		977339
592371	09/07/2024	1101195800186	Rachel Esmeralda Brooks Fedrick	3,636.25		1024378
592372	09/07/2024	1101199900500	ANA BEHRENICE VALLECILLO GIRON	1,500.00		1027637
592373	09/07/2024	j-379/ch	F Y K NECKLASE SHOP// JULIO CESAR HERNANDEZ	12,292.00		1027580
592374	09/07/2024	P-17/FH	Petroa S. A. // Petroleos de Roatan S.A.	98,620.04		990394
592375	09/07/2024	F-30/FH	Roatan Events S.A //Farah Yasmin Monterroso	3,570.91		990504
592376	09/07/2024	E-227/CH	Pan Coleman / Alexander Antonio Coleman Cherrington	3,764.01		990584
592377	09/07/2024	a-207/ch	American Airlines Inc	201,476.03		990468
592378	09/07/2024	D-79/FH	DRACO INVESTMENT S. A	2,887.74		998944
592379	09/07/2024	f-68/ch	Reino Botanico/// Francisco Maradiaga	4,178.40		977810
592380	09/07/2024	N-35/MP	New Star S.A. de C.V.	7,549.35		992453
592381	09/07/2024	0105200400164	OLMAN ALDAIR PAREDES TURCIOS	1,500.00		1027641
592382	09/07/2024	j-110/fh	J.B INVESMENT S. A. // KATRINY BAY	6,950.74		992368
592383	09/07/2024	f-41/ch	Cybert Planet // Flenin Castro	1,972.16		977097
592384	09/07/2024	T-62/CH	Technos Design Computadoras S.A de C.V	12,960.75		991794
592385	09/07/2024	d-66/mp	Dorian Distribuidora / /Dorian Distribuidora S DE R.L	11,429.11		1002344
592386	09/07/2024	c-150/ch	Hurricane Hole Bar,Restaurant & Boutique / Carnavaleiro Roatan S.A	22,482.19		988646
592387	09/07/2024	C-150/CH	Hurricane Hole Bar,Restaurant & Boutique / Carnavaleiro Roatan S.A	25.00		1027664
592388	09/07/2024	c-149/ch	Fat Tuesday Bar.Restaurant & Boutique / Carnavaleiro Roatan S.A.	23,045.99		988560

592389	09/07/2024	a-16/we	A & T Artesanias Gift Shop/Aminta Tennyson	3,650.65		993087
592390	09/07/2024	C-149/CH	Fat Tuesday Bar.Restaurant & Boutique / Carnavalero Roatan S.A.	25.00		1027663
592391	09/07/2024	1501198500543	MARCOS AUGUSTO PONCE	665.57		1027661
592392	09/07/2024	s-227/ch	Instituto Roatan// Sociedad Educativa Roatan	14,177.47		1005155
592393	09/07/2024	1101200500233	RICK EDISON BENNETT SAUNDERS	3,934.15		1027658
592394	09/07/2024	a-55/wb	Avis Rent A Car /// Arendadora de Vehiculos S.A	820.52		1001135
592395	09/07/2024	j-16/ch	Avis Rent a Car S. A.	15,186.83		1001149
592396	09/07/2024	J-35/FH	Island Construction Aggregates S de R.L	32,345.57		992964
592397	09/07/2024	G-115/CH	Grupo Q Honduras S.A. de C.V.	28,049.08		991034
592398	09/07/2024	G-115/CH	Grupo Q Honduras S.A. de C.V.	20.00		1027667
592399	09/07/2024	a-305/ch	Active Motors S.A. de C.V.	3,223.56		995995
592400	09/07/2024	A-305/CH	Active Motors S.A. de C.V.	20.00		1027668
592401	09/07/2024	0105200400164	OLMAN ALDAIR PAREDES TURCIOS	500.00		1027665
592402	09/07/2024	0816198600414	Jose Nicolas Rivera Almendarez	1,291.76		1027666
592403	09/07/2024	d-81/mp	Variedades Erick// Deynia Dennisa Collins	731.50		1020751
592404	09/07/2024	l-55/mp	Cafeteria Quirinopolis / Lucidalia Zuniga	1,064.92		975906
592405	09/07/2024	M-34/WE	Galindo Tropical Beach Park / Marco Galindo	22,793.53		981700
592406	09/07/2024	m-03/we	Tabyana Beach Resort / Marco Galindo	4,713.74		991094
592407	09/07/2024	c-02/ch	Hotel Sarita / Charles Osgood	2,265.40		985051
592408	09/07/2024	1101194900052	Charles Francis Osgood Miller	500.00		1027677
592409	09/07/2024	1101192500088	Dinet Deland Galop Mc Coy	500.00		1027678
592410	09/07/2024	1807197101796	Juan Carlos Diaz Funez	997.77		1027564
592411	09/07/2024	1103197300106	Emsly Samuel Hyde Campos	10,878.60		1027679

592412	09/07/2024	0803196400208	Jose Evelio Flores Ramos	4,564.92		1027508
592413	09/07/2024	0703199904697	SANDY KARINA RODRIGUEZ ALVARENGA	3,275.82		1027682
592414	09/07/2024	a-38/sb	J & V Rental Car HN// Alex Javier Duarte Bustillo	855.00		1022528
592415	09/07/2024	P-43/SB	Pulperia Los Mangos//Pedro Samir Orzu Escobar.	841.10		1004262
592416	09/07/2024	11019024041351	Perfecto Corporation, S.A	199,744.03		1027685
592417	09/07/2024	j-367/ch	Micro Industry Missions Market // J&M Enterprises, S.A	809.67		977912
592418	09/07/2024	0210199100870	Sindy Karina Avilez Najera	3,500.00		1027686
592419	09/07/2024	0501198411906	Moises Rodriguez Carcamo	1,500.00		1027687
592420	09/07/2024	0803196400208	Jose Evelio Flores Ramos	150.00		1027690
592421	09/07/2024	m-286/ch	Ebanisteria Quinonez/Mario Alberto Quinonez River	30,000.00		667294
592422	09/07/2024	1101196300135	John Astor Nelson Gonzales	2,487.92		1027689
592423	09/07/2024	1101196300135	John Astor Nelson Gonzales	5,631.19		1027688
592424	09/07/2024	i-22/fh	ALADINOS	14,842.51		982510
592425	09/07/2024	0501199303239	Jose Francisco Zamora Arteaga	6,000.00		1027676
592426	09/07/2024	E-60/CH	Agencia Warren S. de R. L.	4,246.15		997072
592427	09/07/2024	p-59/ch	Peces Globo S.A	65,215.45		997924
592428	09/07/2024	534317212	Brad Mitchel Flom	800.00		1027693
592429	09/07/2024	J-106/MP	Taller Electronico Roatan / Jorge Leiva	2,519.28		983682
592430	09/07/2024	D-252/CH	Comedor Familiar// Dimas Alexi Martinez Maradiaga	3,001.04		982074
592431	09/07/2024	B-142/CH	Pulperia y Reposteria familiar	3,204.47		982088
592432	09/07/2024	B-46/FH	Bay Island Telecommunication S.A DE C.V.	16,462.16		990557
592433	09/07/2024	B-46/FH	Bay Island Telecommunication S.A DE C.V.	20.00		1027694

592434	10/07/2024	s-217/ch	Rakkaus Grub / Shiloh Trade & Import S.A	7,215.36		982204
592435	10/07/2024	1	Contribuyente General	500.00		1027703
592436	10/07/2024	J-82/MP	Pulperia LSL /// Javier Antonio Callejas	902.50		1005907
592437	10/07/2024	1303197500146	Javier Antonio Callejas Carballo	815.00		1027702
592438	10/07/2024	N-10/WE	Jeffries Apartment / Newkirk U. Jeffries	1,008.67		986417
592439	10/07/2024	d-84/fh	Drew Rental Company S DE RL	23,831.53		980447
592440	10/07/2024	0603198402593	Agustin Mendez	2,299.02		966578
592441	10/07/2024	r-93/ch	Mini Super Daniela // Reynaldo Galindo	1,705.40		1002507
592442	10/07/2024	O-14/SB	Pabajo's Place // Oscar Ivan Robles Murillo	1,015.28		983030
592443	10/07/2024	s-193/ch	Video Cell / Santos Jimenez	2,452.44		1012892
592444	10/07/2024	S-71/MP	Inversiones Video Picks / Santos Jimenez	2,084.33		1012907
592445	10/07/2024	j-93/mp	Tienda Johel //// Johel Herardo Martinez	1,072.60		983255
592446	10/07/2024	m-23/mp	Edificio Alixa // Alixa S.A.	902.50		978033
592447	10/07/2024	h-17/fh	Hynds Seafood S.A	34,838.70		979849
592448	10/07/2024	o-64/ch	Pulperia Mi Esperanza // Onelia Meza	1,767.00		1001083
592449	10/07/2024	H-17/FH	Hynds Seafood S.A	150.00		1027708
592450	10/07/2024	A-53/WE	Distribuidora Canelas /// Andres Gomez	4,231.31		1002358
592451	10/07/2024	L-177/CH	B & B Plaza S De R.L.	758.52		978581
592452	10/07/2024	F-33/FH	Fabrica de Muebles y Nasas Canales y Asociados S. DE R.L.	6,009.84		996102
592453	10/07/2024	s-11/sb	Cornerstone Recompression Chamber	9,867.46		990842
592454	10/07/2024	j-05/sb	Instituto De Ciencias Marinas S de R.L	24,643.35		990789

592455	10/07/2024	J-3/SB	Anthony`s Key Hotel Corporation S. A. de C. V.	75,705.31		990913
592456	10/07/2024	08019005007111	M & D Sports S.A.	2,000.00		1027711
592457	10/07/2024	s-140/ch	Maya Key	8,941.63		990748
592458	10/07/2024	1101199500075	Josh Timothy Norman Echeverria	3,112.66		1027712
592459	10/07/2024	S-69/MP	Servicios Multiples Abisur S.A	6,411.68		981760
592460	10/07/2024	1101199400175	Wendy Yamileth Mann Lemus	1,000.00		1027715
592461	10/07/2024	p-68/ch	Polaris Internacional S de R.L	17,727.20		989630
592462	10/07/2024	g-131/ch	Recar Auto Repuesto // Grupo RR. S.A.	788.50		1013094
592463	10/07/2024	0101197601512	Edy Walter Oliva Tejeda	1,000.00		1027718
592464	10/07/2024	Y-09/FH	Restaurante El Pulpo // Yeni Antoni Lopez Matamorros	6,000.00		1027716
592465	10/07/2024	C-84/FH	M/N Capitan Bambino	3,000.00		1027717
592466	10/07/2024	Y-09/FH	Restaurante El Pulpo // Yeni Antoni Lopez Matamorros	12,453.66		979072
592467	10/07/2024	J-365/CH	Distribuidora Andy S. DE R. L. DE S.V.	16,199.32		1027714
592468	10/07/2024	m-141/mp	Pulperia Rodriguez Romero // Marvin Noel Rodriguez	500.00		1027710
592469	10/07/2024	S-40/WE	Sun Petroleum S A de C,V/ West End	38,534.35		985008
592470	10/07/2024	S-200/CH	Sun Petroleum S.A / Aeropuerto	30,478.08		984847
592471	10/07/2024	e-43/ch	Sun Petroleum S.A de C.V / Coxen Hole	39,333.01		984923
592472	10/07/2024	S-12/FB	Sun Petroleum S.A de C.V / Flowers Bay	33,009.64		985023
592473	10/07/2024	S-57/MP	Sun Petroleum S.A de C.V / Monte Placentero	33,922.63		984882
592474	10/07/2024	F-27/FH	Farmacia Del Ahorro S.A	21,800.17		993949
592475	10/07/2024	E-06/FH	Sun Petroleum S.A/ French Harbour	35,467.56		984966
592476	10/07/2024	S-215/CH	VARIEDADES Y GOLOSINAS GISELLE // SAIRA LIZETH MORENO ZELAYA	1,030.00		973554

592477	10/07/2024	i-24/fb	The Pool Store//Ivan Vladimiro Castellanos	902.50		1010656
592478	10/07/2024	530582917	Harold Spartan Jenkins II	7,792.38		1027723
592479	10/07/2024	11019019155140	S&B Corporation, S.A.	4,431.53		1027724
592480	10/07/2024	h-36/fh	YAHVEH SYSTEMS SOLUTIONS	12,089.50		976005
592481	10/07/2024	1101195600228	Debra Sharon Bodden Cooper	1,000.00		1027721
592482	10/07/2024	1101195600228	Debra Sharon Bodden Cooper	1,000.00		1027722
592483	10/07/2024	i-22/wb	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A.	110,261.55		1014175
592484	10/07/2024	f-21/fh	Frio Partes S.A. de C.V	15,488.14		988421
592485	10/07/2024	F-57/CH	Frio Partes S. A. de C. V.	19,584.28		991120
592486	10/07/2024	0501197810943	Lizzette Hernandez	4,054.93		1027725
592487	10/07/2024	1101200000181	Elsa Michelle Mcbride Torres	800.00		1027726
592488	10/07/2024	E-10/CH	Inversiones Diversas Jade / Edwin Contreras	6,187.50		991063
592489	10/07/2024	j-361/ch	Inversiones Oseguera // Juan Luis Martinez Oseguera	4,954.57		995371
592490	10/07/2024	a-87/ch	VISERCO / Ana Rubi	5,920.27		978148
592491	10/07/2024	0402196100048	Marco Antonio Perez	2,340.00		1027728
592492	10/07/2024	j-392/ch	Variedades Rodas N4 // Jose Octavio Rodas	21,564.94		1024344
592493	10/07/2024	0318198501967	Wilmer Alexander Delcid Euceda	800.00		1027729
592494	10/07/2024	1101200100115	John Hairo Chirinos Noriega	300.00		1027730
592495	10/07/2024	1101200100115	John Hairo Chirinos Noriega	300.00		1027731
592496	10/07/2024	I-05/SB	Discovery Bay	3,231.11		978476
592497	10/07/2024	0502198800305	Isaias Rodriguez Carcamo	500.00		1027733
592498	10/07/2024	0512199200857	Luis Alonso Calix Cruz	500.00		1027737
592499	10/07/2024	c-43/fh	Central de Manguera S.A	14,778.40		988360
592500	10/07/2024	m-340/ch	Look Out Bar and Restaurant //// Marcia Ann Webster	2,597.36		981148

592501	10/07/2024	m-185/ch	Mini Plaza Bella Vista/Marthy Retrigue	2,212.32		977402
592502	10/07/2024	C-34/CH	Blue Harbour Plantation	7,036.98		975238
592503	10/07/2024	R-239/CH	Aleahs Coffe /Alimentos y Bebidas Del Caribe S.A.	1,000.00		1027742
592504	10/07/2024	g-05/ch	Bay Island Development Construction Corporation	5,941.01		976623
592505	10/07/2024	585810492	Steffani Walther	33,490.70		1027740
592506	10/07/2024	c-109/fh	Coco Baleadas // Noza y Lunaje Asociados S De. R.L	4,675.87		977476
592507	10/07/2024	g-117/ch	Verduras Lupe// Guadalupe Martinez	1,028.50		974377
592508	10/07/2024	0507197900406	Reina Esperanza Gonzales Ulloa	2,467.49		1027751
592509	10/07/2024	530582917	Harold Spartan Jenkins II	2,727.55		1027752
592510	10/07/2024	2207198500064	Gladys Gloria Ebanks Campbell	425.00		1027756
592511	10/07/2024	1807196500565	Nohemi Lopez Sevilla	1,009.87		1027758
592512	10/07/2024	0106193300005	Alicia Funez Muñoz	6,134.59		1015251
592513	10/07/2024	p-59/ch	Peces Globo S.A	390.32		997936
592514	10/07/2024	E-09/FH	Sun Water Corporation S. A.	27,470.32		984392
592515	10/07/2024	E-62/FH	Ace Hardware /// Eldons S.A de C.V	39,116.22		983640
592516	10/07/2024	E-14/FH	ELDON'S S.A.	193,643.91		984351
592517	10/07/2024	E-96/CH	Eldon's S.A. DE C.V./ Col Dusty	192,399.97		983746
592518	10/07/2024	E-141/CH	ELDONS S.A. DE C..V. // El Centro	26,250.23		983697
592519	10/07/2024	e-81/fh	Green Market// Eldons S.A. de C.V.	5,383.16		983586
592520	10/07/2024	s-197/ch	Blimpie / E-coffe / Sun Restaurant Corporation S.A de C.V / Frente al Aeropuerto)	6,942.57		983802
592521	10/07/2024	S-235/CH	BLIMPIE// Sun Restaurant Corporation S.A. de C..V	842.27		990828
592522	10/07/2024	D-19/FB	Panaderia Avila /// Dinia Jackelyn Avila	3,424.48		998179
592523	10/07/2024	E-36/FH	Bojangles & Pizza Inn	33,286.19		983528

592524	10/07/2024	E-39	BOJANGLES// Sun Restaurant Corporation	36,393.38		984110
592525	10/07/2024	S-238/CH	Built Custom Burger// Sun Restaurant Corporation S.A. de C.V.	1,799.04		990855
592526	10/07/2024	s-55/fh	E-Coffee / Sun Restaurant	3,029.60		983568
592527	10/07/2024	E-56/FH	E-Coffee /// Sun Restaurant Corporation S.A de C.V.	3,782.33		983514
592528	10/07/2024	s-184/ch	E-Coffee /// Sun Restaurant S de R.L	5,636.20		984288
592529	10/07/2024	c-115/fh	E y V Boutique//Corporation Escobar Velasquez S de R.L	10,371.26		1022490
592530	10/07/2024	s-183/ch	E-Coffee ///Sun Restaurant S de R.L	3,546.08		984043
592531	10/07/2024	s-240/ch	E-Coffee Auto Servicio// Sun Restaurant Corporation S.A de C.V	1,052.50		1025397
592532	10/07/2024	S-57/WE	Pizza Inn / Sun Restaurant Corporation S A de C,V	5,524.50		983173
592533	10/07/2024	m-139/mp	PULPERIA LOS DOS HERMANOS// MARLEN MARTINEZ	788.50		972675
592534	10/07/2024	i-22/wb	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A.	42.03		1014176
592535	10/07/2024	S-56/WE	Blimpie / Sun Corporation S.A de C,V	4,061.00		983134
592536	10/07/2024	S-138/CH	Bojangles //// Sun Restaurant Corporation S.de R.L	8,741.29		983868
592537	10/07/2024	S-77/MP	E-coffe Auto Servicio	4,518.88		983108
592538	10/07/2024	S-44/WE	E-Coffee /// Sun Restaurant S. de R.L	3,878.28		983499
592539	10/07/2024	S-236/CH	E-COFFEE// Sun Restaurant Corporation S.A. de C.V.	727.53		990894
592540	10/07/2024	D-204/CH	Distribuidora Ramirez S.A	9,234.48		989054
592541	10/07/2024	S-237/CH	Planet Smoothie// Sun Restaurant Corporation S.A. de C.V.	794.51		990868
592542	10/07/2024	J-258/CH	Supermercado Isleño /// Jose Alejandro Ramirez	56,246.67		991214
592543	10/07/2024	J-171/CH	Distribuidora ,Alquileres y Constructora Jacir/ Jose Ramirez	2,772.05		990940

592544	10/07/2024	g-41/we	Hardware Investment	13,053.02		991848
592545	10/07/2024	G-32/FH	Hardware Investment // German Joharssy Moradel Aceituno	15,926.82		992127
592546	10/07/2024	g-119/ch	Hardware Investment// German Joharssy Moradel	1,648.08		991899
592547	10/07/2024	F-22/SB	Golosinas Lara // Freddy Oswaldo Argueta Lara	8,166.80		1027511
592548	10/07/2024	0508194600092	Ambrocio Callejas	2,029.63		1027760
592549	10/07/2024	YC043750	Francisca Celiuza Gomes Bizzerril Chamberlain	1,000.00		1027768
592550	10/07/2024	0101196801382	Dapanie Elaine Jackson Dixon	1,000.00		1027766
592551	10/07/2024	0101196801382	Dapanie Elaine Jackson Dixon	1,000.00		1027767
592552	10/07/2024	H-12/SB	Hugo Coello Arquitectos S.A. de C.V	19,463.57		993923
592553	10/07/2024	0801198519125	Alejandra Patricia Zelaya Sierra	3,779.22		1027770
592554	10/07/2024	s-79/fh	So Chic // Shanee Trinissa Mclaughlin Lucas	867.44		977839
592555	10/07/2024	05019001047220	Alimentos Internacionales S.A DE C.V	150.00		1027769
592556	10/07/2024	i-75/fh	Inversiones Attica S. de R.L. de C.V.	1,095.12		1000210
592557	10/07/2024	E-83/MP	Sepa Sport// Efrain Alberto Paz	760.00		1005653
592558	10/07/2024	b-32/mp	Distribuciones el Brayan // Brayan Enamorado	760.00		1015569
592559	10/07/2024	A-19/GB	Ak Soluciones S.A	2,453.83		984978
592560	10/07/2024	L-24/FH	LINDS KITCHEN ///LINDA WOODS DILBERT	738.78		979048
592561	10/07/2024	p-23/ch	Autos Servicios Perry/Perry Bennett	3,437.31		978963
592562	10/07/2024	r-51/sb	Proimi i Design Center // Roatan Furniture S de R.L	30,877.99		990282
592563	10/07/2024	w-16/sb	Wok Roatan S.DE R.L.	10,834.60		991382
592564	10/07/2024	i-69/fh	Innovative constructive Solutions S. DE R.L DE C.V	15,420.79		975685
592565	10/07/2024	o-02/fh	Fantasy Island Beach Resort / Operadora Bonne Beach S. A.	65,700.82		986691

592566	10/07/2024	i-16/sb	Inversiones CAJ S de R.L	3,211.83		995300
592567	10/07/2024	j-91/fh	Deposito Roatan // Inversiones CAJ De CV	1,995.41		993076
592568	10/07/2024	11019009231260	SOUTH SHORE ECO PARKS S.A	1,000.00		1027773
592569	10/07/2024	1101195500027	Reuline Francis Dixon Rosales	1,000.00		1027774
592570	10/07/2024	AAG061245	Maria Laura Argañaraz	1,000.00		1027775
592571	10/07/2024	r-233/ch	DR Reichman Eye Clinic Roatan // Ricardo Rivera Reichman	2,873.72		1006844
592572	10/07/2024	J-63/FH	John Mc Nab Company	9,936.00		1027776
592573	10/07/2024	l-45/we	Kotos Adventures	1,042.73		982336
592574	10/07/2024	n-107/ch	Mini Super Ebenezer ///// Nancy Avila	24,944.62		1000344
592575	10/07/2024	P-08/FH	Pineapple Center S.A	26,492.27		1027777
592576	10/07/2024	0107196900456	Jose Angel Alvarenga Ramos	2,131.02		1027780
592577	10/07/2024	S-170/CH	Mini Super Vanessa / Silvia Hercules	3,576.88		978052
592578	10/07/2024	n-99/ch	Mini Super Lizzell // Nelmy Figueroa	3,104.97		1019407
592579	10/07/2024	1101199400089	Jorge Samir Reyes Romero	500.00		1027786
592580	10/07/2024	v-42/we	Lavanderia el pueblo 2 //Victor Manuel Bonilla	1,652.89		1005477
592581	10/07/2024	J-21/CH	Bay Island Electric Supply/Juan Pacheco	7,259.72		1004169
592582	10/07/2024	j-152/ch	Supermercado Plaza Mar/Juan Pacheco	15,210.34		1006862
592583	10/07/2024	0101196000904	George Anthony Nuñez Mc. field	8,071.92		1027784
592584	10/07/2024	0101196000904	George Anthony Nuñez Mc. field	3,887.28		1027783
592585	10/07/2024	j-197/ch	Rentas Plaza Mar/ Juan de la Cruz Pacheco	2,142.33		1004156
592586	10/07/2024	0101196000904	George Anthony Nuñez Mc. field	4,403.52		1027781
592587	10/07/2024	I-202/CH	Inversiones y Gestores Inmobiliarios S DE RL	800.00		1027785
592588	10/07/2024	C-191/CH	CM Airlines S.de R.L	15,810.07		1027782
592589	10/07/2024	0101196000904	George Anthony Nuñez Mc. field	7,865.06		972132

592590	10/07/2024	0101196000904	George Anthony Nuñez Mc. field	7,740.11		972141
592591	10/07/2024	0101196000904	George Anthony Nuñez Mc. field	8,752.72		972159
592592	10/07/2024	j-356/ch	Pulperia Avila / Jose Humberto Avila	1,344.70		996897
592593	10/07/2024	C-92/CH	Mini Super Shopping Center / Celenia Ramirez	500.00		1027787
592594	10/07/2024	C-92/CH	Mini Super Shopping Center / Celenia Ramirez	1,000.00		1020596
592595	10/07/2024	k-84/ch	Karibe Ventures S.A de C.V	3,498.35		1011048
592596	10/07/2024	0206199800107	DICXIANA SANTOS PADILLA	726.27		1027788
592597	10/07/2024	0901199700225	YONATHAN SALOMON CRISANTO	997.77		1027789
592598	10/07/2024	r-257/ch	Funeraria Jerusalem// Ronal Rojas	1,000.00		1011094
592599	10/07/2024	M-39/FH	Green Hill Electric Solutions // Matthew Harper	10,162.53		974980
592600	10/07/2024	s-44/fh	SERVICIOS PROFESIONALES DE PROTECCION Y VIGILANCIA (SEPROV) // SERGIO TULIO PEÑA	21,502.85		976340
592601	10/07/2024	i-129/ch	Alamo Rent a Car // Inversiones y Desarrollos Comerciales	13,666.60		977355
592602	10/07/2024	i-83/fh	Insular Radiologica S. de R.L. de C.V.	871.00		982497
592603	10/07/2024	s-204/ch	Solaris S.A DE C.V.	4,168.89		976314
592604	10/07/2024	D-58/MP	DIPROCON S.DE R.L.	800.00		1027792
592605	11/07/2024	c-07/ch	Vegas Electric	10,860.65		985984
592606	11/07/2024	m-408/ch	Pulperia La Bendicion// Martha Alicia Munguia Guevara	741.00		1025557
592607	11/07/2024	0101198704351	HALIMA ALEJANDRA GONZALES FIGUEROA	2,428.43		1027795
592608	11/07/2024	o-87/ch	Pulperia San Antonio	2,971.98		1012262
592609	11/07/2024	11019024606549	Drew Rental Company S DE R.L	6,000.00		1027797
592610	11/07/2024	11019024606549	Drew Rental Company S DE R.L	800.00		1027796
592611	11/07/2024	1801197900904	Carlos Josue Garcia Gonzalez	5,950.82		1027800
592612	11/07/2024	06159012	SALVADOR GUTIERREZ MARQUEZ	1,957.62		1027815

592613	11/07/2024	I-175/ch	MR. Power Electric S. De R.L.// Luiz Antonio Medina Duarte	56,337.08		935015
592614	11/07/2024	p-10/mp	Bodega la Solucion // Bodega la Solucion S de R.L	10,000.00		792463
592615	11/07/2024	A-114/CH	Pulperia Betty / Ardulio Lopez	10,000.00		691241
592616	11/07/2024	D-217/CH	Distribuidora Hector Godoy S. DE R.L.	24,369.09		988225
592617	11/07/2024	J-365/CH	Distribuidora Andy S. DE R. L. DE S.V.	319.62		997446
592618	11/07/2024	j-365/ch	Distribuidora Andy S. DE R. L. DE S.V.	14,579.39		1027793
592619	11/07/2024	i-50/ch	Island Concrete Construction & Development //// ICCD.	6,322.48		986145
592620	11/07/2024	s-47/we	Splash Inn Management S.de R.L	12,589.78		989291
592621	11/07/2024	g-17/we	Splash Inn S.A.	2,255.39		989363
592622	11/07/2024	1511195300092	Candida Natalia Padilla Padilla	850.00		1027837
592623	11/07/2024	0106197400218	Lurvin Lorena Escalon Padilla	500.00		1027838
592624	11/07/2024	c-191/ch	CM Airlines S.de R.L	1,756.68		998568
592625	11/07/2024	g-130/ch	Inversiones Glendy// Glendy Chacon	990.65		1009962
592626	11/07/2024	i-184/ch	Island General Store S.A	6,596.24		978306
592627	11/07/2024	1101194800057	Orville Miller	5,352.84		1027764
592628	11/07/2024	11019018987602	Sully's Management & Service S. de R.L.	800.00		1027844
592629	11/07/2024	0104198600515	Esteban Flores Beltran	1,500.00		1027798
592630	11/07/2024	533209578	Timothy Dale Davidson	1,000.00		1027845
592631	11/07/2024	L-163/CH	Warriors Bar / Larson Bodden	2,293.91		1008671
592632	11/07/2024	s-61/sb	Pulperia Familia Gomez// Sofia Lazo Ortiz	745.92		1022612
592633	11/07/2024	1804198804439	Karen Yesenia Avila Sanchez	2,000.00		1027847
592634	11/07/2024	J-09/CH	Pulperia Maggie/Jesse Stamp	804.04		999682
592635	11/07/2024	0101195200563	Jesse Eleonor Stamp Garves	3,059.19		1027848
592636	11/07/2024	K-61/CH	Bay island Seafood distribution / kenny Litrico	10,045.38		1027846

592637	11/07/2024	I-54/FH	Ice Cube S. de R. L.	774.99		978726
592638	11/07/2024	v-18/ch	Pulperia Vilma /// Vilma Morales	1,126.27		974282
592639	11/07/2024	11019014659995	Caribbean Coast Investments Company S.A De C.V	96,500.00		1027842
592640	11/07/2024	b-110/ch	BB Snacks //Brenda Lee Bennett	804.16		996141
592641	11/07/2024	0101196801616	Brenda Lee Bennett Mc Bride	500.00		1027857
592642	11/07/2024	1101199800629	Marco Antonio Solis Sales	2,340.00		1027881
592643	11/07/2024	1514195200068	Mirian Guadalupe Juarez Funez	875.19		1027868
592644	11/07/2024	v-17/fh	Bentleys Lounge // Vida Pacifica S.A	51,462.49		1022578
592645	11/07/2024	d-240/ch	PULPERIA TIA MARRETH/DAVID ALEXANDER GUZMAN	903.61		1020034
592646	11/07/2024	1101200000459	Astryd Ariany Brooks Castro	600.00		1027884
592647	11/07/2024	m-403/ch	Pulperia Gabriela//Marylu Seren	1,809.61		1001046
592648	11/07/2024	664423000	DEBORAH NATALIE PAGE	5,658.41		1027476
592649	11/07/2024	a-65/wb	Annies Board Walk Cafe	13,500.00		940539
592650	11/07/2024	11019006033155	Lez Corporation, S.A	1,000.00		1027887
592651	11/07/2024	s-80/fh	SERVICIOS CLINICOS LA FE S. DE R. L.	3,248.50		984641
592652	11/07/2024	0206198700085	Elvia Jarely Hunt Santos	5,300.00		1027886
592653	11/07/2024	2001201700109	David William Trawick	4,550.52		1027892
592654	11/07/2024	C-327/CH	CANADIAN COMPANY PROTECTION S de R.L de C.V.	4,107.63		1001244
592655	11/07/2024	j-109/fh	LOS TRES HERMANOS // Julie Rose Stewart Connor	2,651.60		1011537
592656	11/07/2024	1101197500012	Rosa Amelia Bodden Hill	2,686.40		1027889
592657	11/07/2024	b-12/fb	Johnsons Mobile Car Wash And Auto Detailing // Brittny Thomas	899.60		976672
592658	11/07/2024	1101197700110	Geovany Alex Martinez Amador	10,475.04		1026870
592659	11/07/2024	I-94/CH	Mini Super Naty /// Isaura Palau	1,045.72		975081
592660	11/07/2024	J-371/CH	Cafecitos // Jordan Ake Enterprises S.A.	3,612.85		979028

592661	11/07/2024	J-371/CH	Cafecitos // Jordan Ake Enterprises S.A.	315.00		1027902
592662	11/07/2024	1101195900133	Daphney Telma Welcome Hinds	3,207.99		1021497
592663	11/07/2024	1101197700110	Geovany Alex Martinez Amador	1,000.00		1027903
592664	11/07/2024	1505197500004	Gladis Amanda Solis Zuniga	16,643.59		1027905
592665	11/07/2024	1101197400005	Wespie Wilfred Mullings Miralda	1,500.00		1027904
592666	11/07/2024	t-42/fh	TIGO // TELEFONICA CELULAR S.A. DE C.V.	150.00		1027906
592667	11/07/2024	11019023470471	Sunshine Tours, S. de R.L	800.00		1027910
592668	11/07/2024	1103197200059	Edie Madlen Bodden Matute	2,098.96		1015532
592669	11/07/2024	N-19/WB	Arlyn's Place / Nena Garcia	1,866.37		1001033
592670	11/07/2024	k-87/ch	Royal Beauty Salon // Karina Padilla	3,280.54		1015951
592671	11/07/2024	J-388/CH	Jallys Braiding //Jaliska Warren James	1,554.17		1008952
592672	11/07/2024	n-17/fh	Navega S.A	150.00		1027916
592673	11/07/2024	1	Contribuyente General	500.00		1027907
592674	11/07/2024	1	Contribuyente General	500.00		1027908
592675	11/07/2024	11019019185859	Rigby Retreat S.A	35,162.93		1011548
592676	11/07/2024	1103198900031	Kenia Katrina Jeffries Bodden	500.00		1027920
592677	11/07/2024	1101198500317	Collette Suzann Hyde Kirkconnell	500.00		1027919
592678	11/07/2024	d-28/fb	Mini Super THE GRAND FAMILY N.2 //Dania Yadira Cruz Avila	3,969.90		996052
592679	11/07/2024	j-368/ch	Mini Super the grand Family # 1// Dania Cruz	6,627.09		998580
592680	11/07/2024	r-55/sb	Mini Super 2 Hermanas / Raul A. Diaz Chirinos	2,343.88		1021146
592681	11/07/2024	545534580	Dennis Michael Bracy	2,727.55		1027918
592682	11/07/2024	1101195800056	Georget Marcela Saphrey Rivera	1,905.30		990027
592683	11/07/2024	0101197001556	Manuel Green Crisanto	2,340.00		1027921
592684	11/07/2024	0801197103980	Jose Alfredo Zeron Zelaya	1,000.00		1027936
592685	11/07/2024	08019005007111	M & D Sports S.A.	1,000.00		1027901

592686	11/07/2024	1101197000158	Alicia Brooks Urbina	800.00		1027937
592687	12/07/2024	A-242/CH	Acme Sanitation	1,200.00		1027938
592688	12/07/2024	A-242/CH	Acme Sanitation	1,200.00		1027939
592689	12/07/2024	M-402/CH	Genesis Entertainment // Maria Iselda Ramos Herrera	2,011.85		994234
592690	12/07/2024	a-242/ch	Acme Sanitation	1,200.00		1027940
592691	12/07/2024	a-242/ch	Acme Sanitation	1,200.00		1027941
592692	12/07/2024	a-242/ch	Acme Sanitation	1,200.00		1027942
592693	12/07/2024	a-242/ch	Acme Sanitation	1,200.00		1027943
592694	12/07/2024	q-03/ch	Quimicos Maygen S de R.L	65,995.17		1002301
592695	12/07/2024	d-200/ch	Tramites en General/Jose David de Dios Aguirre	1,272.84		995898
592696	12/07/2024	0801198010092	Edgar Fabricio Irias Moreno	800.00		1027950
592697	12/07/2024	0107199702725	Alejandro Gutierrez Rosales	800.00		1027956
592698	12/07/2024	08019003423880	Fishermans Dreams S.A de C.V.	7,394.47		1027909
592699	12/07/2024	0101198702082	Charles Alton Jackson Martinez	2,000.00		1027958
592700	12/07/2024	1101196000118	Lavorn Leona Bodden	28,432.67		1027962
592701	12/07/2024	1	Contribuyente General	500.00		1027963
592702	12/07/2024	0801197205400	Francisco Oseguera	300.00		1027973
592703	12/07/2024	1101195400081	George Dennis Bodden Alexis	17,539.00		902826
592704	12/07/2024	m-398/ch	ADM ARTS//MARCO TULIO GUILLEN SABIO	920.30		976799
592705	12/07/2024	0106195300091	Rosendo Isabel Rosales	500.00		1027978
592706	12/07/2024	M-03/CH	Sala de Belleza y Variedades Minelly // Mirna Nelly Armijo	774.99		997427
592707	12/07/2024	S-232/CH	Soluciones Ambientales Atlantida S.A	11,474.53		1027945
592708	12/07/2024	T-11/SB	Tranquil Seas Management Company S.A	15,950.41		990995
592709	12/07/2024	L-45/FH	Farmacia Insular // Lila Zelaya	4,127.04		977419
592710	12/07/2024	0801197201878	Raul Flores Menjivar	4,544.84		1027749

592711	12/07/2024	L-28/FH	Clinica Medica Insular // Lila Margarita Zelaya	1,155.86		977371
592712	12/07/2024	1101196800029	Carlos Manfredi Moradel Welcome	1,500.00		1027982
592713	12/07/2024	1601200200708	MARLEN MICHELLE REYES VASQUEZ	1,500.00		1027984
592714	12/07/2024	0801197503055	Clara Maria Zuniga Quesada	46,875.13		1027985
592715	12/07/2024	1101201100670	Spurgeon Franklin Solomon Palmer	2,000.00		1027957
592716	12/07/2024	0801197503055	Clara Maria Zuniga Quesada	25.00		1027989
592717	12/07/2024	0880201500002	Ivan Inarejos Ferra	5,166.64		1027986
592718	12/07/2024	R-51/SB	Proimi i Design Center // Roatan Furniture S de R.L	150.00		1027990
592719	12/07/2024	W-16/SB	Wok Roatan S.DE R.L.	150.00		1027991
592720	12/07/2024	1101197000055	Lindly Rudyard Cherrington Johnson	1,796.92		1013511
592721	12/07/2024	1101197000055	Lindly Rudyard Cherrington Johnson	849.90		1013513
592722	12/07/2024	01071969002119	Joel James	1,200.00		1027992
592723	12/07/2024	01071969002119	Joel James	1,200.00		1027993
592724	12/07/2024	01071969002119	Joel James	1,200.00		1027994
592725	12/07/2024	01071969002119	Joel James	1,200.00		1027995
592726	12/07/2024	01071969002119	Joel James	1,200.00		1027996
592727	12/07/2024	01071969002119	Joel James	1,200.00		1027997
592728	12/07/2024	01071969002119	Joel James	1,200.00		1027998
592729	12/07/2024	01071969002119	Joel James	1,200.00		1027999
592730	12/07/2024	01071969002119	Joel James	1,200.00		1028000
592731	12/07/2024	01071969002119	Joel James	1,200.00		1028001
592732	12/07/2024	01071969002119	Joel James	1,200.00		1028002
592733	12/07/2024	01071969002119	Joel James	1,200.00		1028003
592734	12/07/2024	01071969002119	Joel James	1,200.00		1028004
592735	12/07/2024	01071969002119	Joel James	1,200.00		1028005
592736	12/07/2024	1	Contribuyente General	500.00		1028006
592737	12/07/2024	m-97/wb	Ricas Pupusas Al Paso //Myriam Mercedes Torrez	3,935.83		1007669

592738	12/07/2024	1101198400192	Marina Yadira Elwin Canaca	23,615.39		332601
592739	12/07/2024	0105198800467	Nelvin Oristides Monge Recinos	2,000.00		1028008
592740	12/07/2024	d-69/ch	Delta Airlines Inc.	12,142.93		992470
592741	12/07/2024	d-69/ch	Delta Airlines Inc.	1,214.29		992471
592742	12/07/2024	0210199800831	Dilcia Aracely Vazquez Rodriguez	2,000.00		1028010
592743	12/07/2024	1101200100736	GABBY LAYESKY CANALES TURCIOS	300.00		1028011
592744	12/07/2024	E-139/CH	MINI SUPER GABRIELA //// EDITA MARINA MONTOYA	5,806.21		990811
592745	12/07/2024	1	Contribuyente General	500.00		1028015
592746	12/07/2024	i-18/mp	Inverca //Inversiones del Caribe S.A	18,744.57		1028014
592747	12/07/2024	1101198700243	Naaman Cyril Jackson Jackson	1,000.00		1028020
592748	12/07/2024	C-92/CH	Mini Super Shopping Center / Celenia Ramirez	1,500.00		1028021
592749	12/07/2024	S-232/CH	Soluciones Ambientales Atlantida S.A	25.00		1028022
592750	12/07/2024	0101197802577	Jose Roberto Salinas Turcios	13,329.24		1028023
592751	12/07/2024	09220015	William Kenneth Mask	4,876.57		1027402
592752	12/07/2024	08019018060441	Tranquil Seas Properties, S. A.	96,770.75		1003912
592753	12/07/2024	08019018060441	Tranquil Seas Properties, S. A.	5,307.68		1003915
592754	12/07/2024	1807198900771	Jose Leonardo Hernandez Castellon	500.00		1028027
592755	12/07/2024	1101200800259	Theresa Teoline Wood Mc Field	2,686.40		1028025
592756	12/07/2024	1101195800104	Robby Garfield Mc Bride Yates	1,000.00		1028030
592757	12/07/2024	1101200000459	Astryd Ariany Brooks Castro	300.00		1028031
592758	12/07/2024	C-140/CH	Corporación Cyranita S. A.	137.28		1028028
592759	12/07/2024	C-140/CH	Corporación Cyranita S. A.	3,446.52		1028034
592760	12/07/2024	K-99/CH	Calypso Island Bar & Grill// Kelvin Sinforiano Martinez Bonilla	35,000.00		1028035
592761	12/07/2024	r-50/we	Island Diving Center S.A	3,997.27		975478
592762	12/07/2024	O-07/SB	Gibson Bight Marina S.A.	2,670.04		1028032
592763	12/07/2024	1	Contribuyente General	500.00		1028039
592764	12/07/2024	0101193200019	Norma Bennett Hunter	26,082.98		1028040

592765	12/07/2024	053020137/009	Blue Note Holdings Unidad 1-B	1,000.00		1028041
592766	15/07/2024	N-23/SB	Inversiones Nayeli//Nayeli Miyelda Velez Gutierrez	1,679.00		1001769
592767	15/07/2024	B-152/CH	Variedades Yeriley // Benjamin Aguilera	3,990.33		1002200
592768	15/07/2024	0501197204358	RAUL ALBERTO CASTILLO CASTELLANOS	10,896.00		1028047
592769	15/07/2024	0101198904710	Rita Esmeralda Funez Cantillano	10,000.00		1028049
592770	15/07/2024	A40712575	Rhonin J Maxwell Kepler	5,000.00		1028055
592771	15/07/2024	a-219/ch	Pulperia Los Dos Hermanos ///Amada Arteaga	1,056.10		995573
592772	15/07/2024	1706199100040	Jose Amilcar Diaz Santos	1,529.63		1028052
592773	15/07/2024	1706198600403	Daris Sulinda Diaz Santos	940.00		1028050
592774	15/07/2024	05114038	MA DE LA CRUZ SANTOS Y BERTA ALICIA SANTOS	3,595.00		1028051
592775	15/07/2024	c-287/ch	Cash Y Oro Roatan S.DE R.L. de C.V.	31,131.38		993409
592776	15/07/2024	i-195/ch	SNAPPERS RESTAURANTS // ISLAND LEISURE CORPORATION S. A. DE C.V.	11,503.28		981639
592777	15/07/2024	1101198000113	Ayna Dell Thompson Martinez	990.00		1028072
592778	15/07/2024	1101198000113	Ayna Dell Thompson Martinez	2,238.97		1028071
592779	15/07/2024	1101198000113	Ayna Dell Thompson Martinez	1,177.80		1028070
592780	15/07/2024	1101197400132	Darral George Rivers James	10,494.96		1028048
592781	15/07/2024	G-19/FH	Centro Educativo Privado Maviana //Grupo Maviana S. DE R.L	2,500.00		1028077
592782	15/07/2024	n-108/ch	Pulperia Melendez /// Norma Lemus	1,145.02		972839
592783	15/07/2024	11019021246483	Unalome Holdings, S.A.	68,151.02		917310
592784	15/07/2024	0108200000666	Blanca Rosy Bonilla Morazan	2,540.66		630955
592785	15/07/2024	0108200000666	Blanca Rosy Bonilla Morazan	2,540.66		630956
592786	15/07/2024	0108200000666	Blanca Rosy Bonilla Morazan	2,540.66		630957
592787	15/07/2024	0108200000666	Blanca Rosy Bonilla Morazan	2,540.66		630958
592788	15/07/2024	0108200000666	Blanca Rosy Bonilla Morazan	2,540.66		630959

592789	15/07/2024	1	Contribuyente General	500.00		1028081
592790	15/07/2024	0501198800698	Melva Patricia Bonilla Morazan	2,681.34		630744
592791	15/07/2024	0501198800698	Melva Patricia Bonilla Morazan	2,681.34		630745
592792	15/07/2024	0501198800698	Melva Patricia Bonilla Morazan	2,681.34		630747
592793	15/07/2024	0501198800698	Melva Patricia Bonilla Morazan	2,681.34		630748
592794	15/07/2024	0501198800698	Melva Patricia Bonilla Morazan	2,681.34		630749
592795	15/07/2024	0108200000666	Blanca Rosy Bonilla Morazan	726.27		1028082
592796	15/07/2024	0501198800698	Melva Patricia Bonilla Morazan	726.27		1028080
592797	15/07/2024	J-312/CH	Confiteria Cristal // Jimmy Obed Alvarado	2,815.67		983443
592798	15/07/2024	1101200400543	Brayan Jose Dilbert Bodden	1,743.71		1027481
592799	15/07/2024	1607198800222	JOSE ALEJANDRO LAINEZ GARCIA	1,743.71		1027483
592800	15/07/2024	0501199001210	Karla Jessenia Hernandez Jimenez	1,743.71		1027485
592801	15/07/2024	1512199300050	SARA ELENA OCHOA OCHOA	1,743.71		1027484
592802	15/07/2024	1804199502805	ALDO JAVIER RIVERA AYALA	1,743.71		1027482
592803	15/07/2024	0901200602036	Alejandra Chanell Henriquez Gostas	500.00		1028083
592804	15/07/2024	I-18/MP	Inverca //Inversiones del Caribe S.A	369.49		975197
592805	15/07/2024	a-48/we	Adrians Gym/// Adrian Everett	804.04		978099
592806	15/07/2024	v-37/ch	Hotel Roatan/ Victor Toro	22,140.25		995777
592807	15/07/2024	08019020219011	Island General Store S.A	1,200.00		1028086
592808	15/07/2024	1101198100320	Gilberto Francisco Ovando	928.60		1028084
592809	15/07/2024	1101198100320	Gilberto Francisco Ovando	865.00		1028085
592810	15/07/2024	1101197300082	AMPARO FLORES RODRIGUEZ	2,686.40		1028087
592811	15/07/2024	1101196400120	LUDAN RENOLD EBANKS MATUTE	1,559.32		1028090
592812	15/07/2024	w-73/ch	VIP Carwash & Rent a Car // Wilson Zelaya	1,174.97		994934
592813	15/07/2024	1	Contribuyente General	500.00		1028093
592814	15/07/2024	1	Contribuyente General	500.00		1028094
592815	15/07/2024	02348020	BRUCE MC COWAN	6,950.13		1027274

592816	15/07/2024	G-39/FH	Pulperia Flores// Gloria Yesenia Flores Albarenga	794.36		1000025
592817	15/07/2024	0801197311899	Jose Luis Avila Almendarez	5,696.52		1028095
592818	15/07/2024	k-30/wb	Taqueria El Cruzero // Karina Romero	4,687.39		973170
592819	15/07/2024	0503196700239	Miriam Esperanza Acosta Rodriguez	1,000.00		1028097
592820	15/07/2024	11019006032893	Inversiones Azul S.A.	1,000.00		1028096
592821	15/07/2024	0801197311899	Jose Luis Avila Almendarez	800.00		1028098
592822	15/07/2024	0205197400048	Mirian Zonilda Romero Antunez	722.71		1028101
592823	15/07/2024	1101013071868	Darrin Dwight Horn Y Connie Michelle Gordon	2,005.76		1028103
592824	15/07/2024	0801197311899	Jose Luis Avila Almendarez	2,488.25		1028104
592825	15/07/2024	i-87/ch	Island Man Apartment //// Island Man Business S de R L	6,892.70		978932
592826	15/07/2024	0409194600065	Edy Leticia Ramos	1,009.87		1028107
592827	15/07/2024	1101199700157	TYRA CAROLA BUSH MILLER	1,650.71		1028106
592828	15/07/2024	1	Contribuyente General	500.00		1028127
592829	15/07/2024	1313199100797	Carlos Antonio Fiallos Aragon	26,236.52		996271
592830	15/07/2024	1401197900778	Rafael Enrique Gomez	1,942.50		1024185
592831	15/07/2024	0105196700213	Marta Benitez Caceres	865.00		1028130
592832	15/07/2024	E-142/CH	Mini Super Axel /// Edda Castillo	3,426.45		997985
592833	15/07/2024	0101195500433	Kelenton Joseph Bennett Mc Bride	1,800.00		1028134
592834	15/07/2024	S-222/WB	Pulperia Y Caseta Dana // Sogeny Larissa Delarca Gomez	804.04		999830
592835	15/07/2024	546236732	Martha Louisa Wagner	726.27		1028135
592836	15/07/2024	0501199012477	PAOLA ALESSANDRA SILVESTRI SIKAFFY	2,787.38		1028136
592837	15/07/2024	0203199100306	ANA PATRICIA MARTINEZ ANTUNEZ	726.27		1028137
592838	15/07/2024	669667730	Bobby Ray Millsaps	1,000.00		1028138
592839	15/07/2024	0107196900211	Joel Leeroy James Brown	1,200.00		1028140
592840	15/07/2024	0107196900211	Joel Leeroy James Brown	1,200.00		1028141

592841	15/07/2024	0107196900211	Joel Leeroy James Brown	1,200.00		1028142
592842	15/07/2024	0107196900211	Joel Leeroy James Brown	1,200.00		1028143
592843	15/07/2024	1	Contribuyente General	500.00		1028133
592844	15/07/2024	0801199513485	WENDY KAROLINA CASTILLO PAVON	1,619.71		1028144
592845	15/07/2024	1507199500085	Edwin de Jesus Hernandez Munguia	500.00		1028146
592846	15/07/2024	1	Contribuyente General	500.00		1028112
592847	15/07/2024	1	Contribuyente General	500.00		1028113
592848	15/07/2024	1	Contribuyente General	500.00		1028114
592849	15/07/2024	1	Contribuyente General	500.00		1028115
592850	15/07/2024	1	Contribuyente General	500.00		1028116
592851	15/07/2024	1	Contribuyente General	500.00		1028117
592852	15/07/2024	1	Contribuyente General	500.00		1028118
592853	15/07/2024	1	Contribuyente General	500.00		1028119
592854	15/07/2024	1	Contribuyente General	500.00		1028120
592855	15/07/2024	1	Contribuyente General	500.00		1028121
592856	15/07/2024	1	Contribuyente General	500.00		1028122
592857	15/07/2024	1	Contribuyente General	500.00		1028123
592858	15/07/2024	1	Contribuyente General	500.00		1028124
592859	15/07/2024	1	Contribuyente General	500.00		1028125
592860	15/07/2024	1	Contribuyente General	500.00		1028128
592861	15/07/2024	1	Contribuyente General	500.00		1028131
592862	15/07/2024	1	Contribuyente General	500.00		1028132
592863	15/07/2024	1101199600151	SANDY NICOLETH BENNETT MC LAUGHLIN	600.00		1028147
592864	15/07/2024	1801197900904	Carlos Josue Garcia Gonzalez	2,598.96		1027814
592865	15/07/2024	05019995428604	Zolmon Limited, S.A	1,000.00		1028148
592866	15/07/2024	0101196800990	Elias Gomez Chavarria	1,000.00		1028149
592867	15/07/2024	0608197800051	Leyla Patricia Espinal Larios	726.27		1024642
592868	15/07/2024	1101196700144	Lorston Collins Bing	600.00		1028152
592869	16/07/2024	r-39/sb	Pulperia Ramos / Rosalio Ramos Sol	838.92		1015068

592870	16/07/2024	669667730	Bobby Ray Millsaps	25.00		1028153
592871	16/07/2024	A-72/MP	Ark & Son RTB Investment S.A. de C.V.	150.00		1028154
592872	16/07/2024	0801197910547	Roger Armando Dominguez Contreras	2,900.00		996985
592873	16/07/2024	1306196300001	Francisco Javier Cruz Serrano	2,127.21		1028156
592874	16/07/2024	1306196300001	Francisco Javier Cruz Serrano	9,085.00		1027566
592875	16/07/2024	1306196300001	Francisco Javier Cruz Serrano	940.00		1028155
592876	16/07/2024	0101197502286	Ismelie James James	1,876.06		1028175
592877	16/07/2024	06070138	Horatio Horat Mckenzie Charlotte	986.43		1028174
592878	16/07/2024	J-387/CH	Inversiones Guardiola/ Juan Alberto Reyes Medrano	8,921.99		992066
592879	16/07/2024	1101196500082	Dora Romelia Medina Peralta	1,648.92		1020742
592880	16/07/2024	1101196500082	Dora Romelia Medina Peralta	726.27		1028177
592881	16/07/2024	11019023509413	Ocean One V3 Sociedad Anonima	68,200.47		1028012
592882	16/07/2024	08019021306688	Dos Reyes, S.A.	1,000.00		1028180
592883	16/07/2024	11019023509413	Ocean One V3 Sociedad Anonima	1,000.00		1028176
592884	16/07/2024	1101194800181	Calvin Fallington Mc Kenzie Lucas	900.00		1028182
592885	16/07/2024	A-242/CH	Acme Sanitation	1,200.00		1028183
592886	16/07/2024	a-242/ch	Acme Sanitation	1,200.00		1028184
592887	16/07/2024	a-242/ch	Acme Sanitation	1,200.00		1028185
592888	16/07/2024	a-242/ch	Acme Sanitation	1,200.00		1028186
592889	16/07/2024	a-242/ch	Acme Sanitation	1,200.00		1028187
592890	16/07/2024	a-242/ch	Acme Sanitation	1,200.00		1028188
592891	16/07/2024	0202198500496	Victor Manuel Zuniga Lopez	1,500.00		1028190
592892	16/07/2024	c03664470	CRISTIAN VILELIO GOMEZ RAMIREZ	500.00		1028191
592893	16/07/2024	C03664470	CRISTIAN VILELIO GOMEZ RAMIREZ	2,537.48		977073
592894	16/07/2024	S-47/WE	Splash Inn Management S.de R.L	150.00		1005371
592895	16/07/2024	F-69/CH	Pulperia Zuniga /// Francisco Zuniga	3,591.79		1015344
592896	16/07/2024	1101198500069	Angel Rodolfo Chirinos Contreras	2,000.00		1028193

592897	16/07/2024	L-17/CH	Pulperia Familiar/Lula Pouchie	2,500.00		793289
592898	16/07/2024	e-169/ch	Mini Super la Curva // Adan Paredes Guardado	10,257.79		978191
592899	16/07/2024	0608198400452	Wilson Oracio Baquedano Mejia	500.00		1028194
592900	16/07/2024	1613197700986	Oved Ortega Lopez	3,007.10		1028171
592901	16/07/2024	1101197200147	Ernesto Van Wesley Salomon	1,000.00		1028197
592902	16/07/2024	r-50/we	Island Diving Center S.A	3,997.27		975479
592903	16/07/2024	0205197400048	Mirian Zonilda Romero Antunez	800.00		1028198
592904	16/07/2024	N-20/WE	Jackson Dive Center /// Noemi Bush	9,757.89		986840
592905	16/07/2024	0801197712227	Jorge Demian Perez Perez	7,182.50		1028200
592906	16/07/2024	0801197712227	Jorge Demian Perez Perez	1,000.00		1028201
592907	16/07/2024	0801197712227	Jorge Demian Perez Perez	1,000.00		1028203
592908	16/07/2024	0801197712227	Jorge Demian Perez Perez	3,473.00		1028199
592909	16/07/2024	1101200300103	Neldin Antonio Martinez Canales	3,624.93		868525
592910	16/07/2024	0101197000983	Juana Luana Ebanks Davis	500.00		1028204
592911	16/07/2024	m-97/wb	Ricas Pupusas Al Paso //Myriam Mercedes Torrez	1,912.35		1007670
592912	16/07/2024	e262/ch	Pulperia los dos hermanos // Emma Cristine Brooks Allen	745.92		1017038
592913	16/07/2024	1101197800136	Yourgin Hubert Levy	1,897.58		1028206
592914	16/07/2024	1807197601850	CLAUDIA SOFIA FIGUEROA ZELAYA	500.00		1028210
592915	16/07/2024	1103199400099	Bese Eunice Padilla Cardona	300.00		1028211
592916	16/07/2024	03306030	Andre, David y Marc Comeau	2,066.60		1028207
592917	16/07/2024	033060144	RUSSELL COMEAU Y JEANNE COMEAU	5,542.58		1028208
592918	16/07/2024	03306029	Sociedad Mercantil Casa De Lema S.A.	6,739.04		1028209
592919	16/07/2024	03306030	Andre, David y Marc Comeau	25.00		1028215
592920	16/07/2024	1807199102082	Jarin Daniel Miralda Ruiz	500.00		1028216
592921	16/07/2024	0101199101957	JOSELYN ALBERTINA GARNETT BROOKS	717.27		1007266

592922	16/07/2024	1103199100221	Netrana Sarolee Tejada Matute	717.27		1007265
592923	16/07/2024	1101196300062	Sheral Deana Dilbert Lucas	5,506.60		1027394
592924	16/07/2024	l-185/ch	TWO SISTER'S GIFT SHOP/LONA LEE SMITH LEVY	7,799.61		980341
592925	16/07/2024	ek3410466	PAWEL TADEUSZ GROMEK	118,907.20		1028222
592926	16/07/2024	k-23/we	Tacos Raul // Kelvin Raul Quezada Cano	7,927.71		1028218
592927	16/07/2024	1416196900081	DELIA LIZETH AGUILAR PALENCIA	2,129.30		1028150
592928	16/07/2024	r-77/fh	Roatan Motor Sports S.A.	5,607.17		995340
592929	16/07/2024	1103197900073	Idania Nideth Martinez Gonzalez	500.00		1028232
592930	16/07/2024	1103197700024	KAREN OLIVETH MARTINEZ GONZALES	500.00		1028233
592931	16/07/2024	1707194900397	Armando Reyes Pacheco	2,072.50		1028234
592932	16/07/2024	05106003	Myrtle Bennett	2,019.01		1028230
592933	16/07/2024	05106003	Myrtle Bennett	2,094.13		1028229
592934	16/07/2024	e-43/sb	Mini Super Alexi #3	838.65		998075
592935	16/07/2024	S-226/CH	Makeup Lovers // Sheiry Danely Pacheco	5,726.94		997724
592936	16/07/2024	L-158/CH	Salon de belleza Las Chulas / Ledy Olimpia Rodriguez Ortiz	4,341.14		986291
592937	16/07/2024	08019012466284	Coral Reef, S.A	66,649.12		1028223
592938	16/07/2024	1	Contribuyente General	500.00		1028235
592939	16/07/2024	e-47/sb	Pulperia Zoe // Elvira Oneyda Mejia	1,687.84		974883
592940	16/07/2024	11019010308609	Black and Yellow Brigade S.A	22,638.74		1028236
592941	16/07/2024	1522197400078	Jose Meliton Juarez Reyes	500.00		1028250
592942	16/07/2024	0101199901391	Rossana Beatriz Rodriguez Soto	500.00		1028251
592943	16/07/2024	P-02/FB	Pulperia Christy / Pearl Johnson	767.24		981306
592944	17/07/2024	522677877	Wilson Pershing Stevenson	800.00		1028254
592945	17/07/2024	1101196100093	Catherine Adina Mc Nab Mc Nab	726.27		1024646
592946	17/07/2024	B-48/CH	Berto Shipping I y II S. de R. L.	12,000.00		989518
592947	17/07/2024	3101198500162	Fausta Irma Valladares Bodden	2,340.00		1028259

592948	17/07/2024	0108200000666	Blanca Rosy Bonilla Morazan	300.00		1028260
592949	17/07/2024	0501198800698	Melva Patricia Bonilla Morazan	300.00		1028262
592950	17/07/2024	0502198800305	Isaias Rodriguez Carcamo	300.00		1028261
592951	17/07/2024	1101200300103	Neldin Antonio Martinez Canales	300.00		1028263
592952	17/07/2024	1101197000055	Lindly Rudyard Cherrington Johnson	1,049.45		1015464
592953	17/07/2024	1807198801019	Juan Fernando Bodden Fernandez	500.00		1028267
592954	17/07/2024	1604197100056	Maria Elizabeth Ortega Lopez	2,677.40		945901
592955	17/07/2024	d-195/ch	Electronica La Solucion / Daniel Zelaya	2,274.34		996524
592956	17/07/2024	n-79/ch	ABBOTT CONSTRUCTION// NELSON ROBERT ABBOTT JONHSON	6,084.59		998651
592957	17/07/2024	11039008135248	Xbalanque Investment Company,S.A	17,500.00		1028300
592958	17/07/2024	11039008135248	Xbalanque Investment Company,S.A	19,713.36		1028299
592959	17/07/2024	0611198101798	Lesly Patricia Rodriguez Molina	150.00		1028301
592960	17/07/2024	s-211/ch	Pinturas Americanas//**Inversiones SYZ	10,727.00		996705
592961	17/07/2024	B-61/WE	Brisas del Mar S.A.	6,336.42		1028270
592962	17/07/2024	0421195700179	Rita Aceituno Paz	1,600.00		1028303
592963	17/07/2024	1101198200156	ROCKY WILLARD DANIEL BODDEN	997.77		1028302
592964	17/07/2024	1619197900157	Griselda Pineda	500.00		1028306
592965	17/07/2024	675923369	Amie Luciannie Chasse	800.00		1028305
592966	17/07/2024	b-53/fh	Inversiones Paws // Bethany Thompson	2,370.93		982455
592967	17/07/2024	J-119/MP	Levels Barber Shop // Jeyson Aguirre Menjivar	804.04		998500
592968	17/07/2024	675923369	Amie Luciannie Chasse	2,667.73		1028307
592969	17/07/2024	m-409/ch	Inversiones Honduras 0615// Melvin Alexis Carcamo Erazo	17,133.43		1028278
592970	17/07/2024	1101195500111	Albert Lemuel Connor	4,962.14		971483
592971	17/07/2024	1516198700216	Luis Fernando Obando Zelaya	500.00		1028308
592972	17/07/2024	e-50/sb	ESIPA S DE R.L	23,028.47		1027607

592973	17/07/2024	o-04/sb	Mini Super Jesin / Olga Lopez	4,365.75		980313
592974	17/07/2024	1807197600447	Glenda Leticia Arteaga Pagoada	1,809.63		1024961
592975	17/07/2024	508180183	Alberto Ramon Alonso	6,927.37		1028309
592976	17/07/2024	1807198901922	Dayana Karolina Rodriguez Martinez	4,400.00		1028310
592977	17/07/2024	110119620009	Pheoby May Woods Nixon	4,657.97		1028271
592978	17/07/2024	1	Contribuyente General	500.00		1028311
592979	17/07/2024	1	Contribuyente General	500.00		1028312
592980	17/07/2024	1	Contribuyente General	500.00		1028313
592981	17/07/2024	1	Contribuyente General	500.00		1028314
592982	17/07/2024	1101196500093	Eldon Burns Hyde Reeves	14,519.05		1028316
592983	17/07/2024	D-44/SB	Dragon Fly Rolls Sushi and Fusion /// JHONAN VARGAS	3,709.20		999815
592984	17/07/2024	0101198703995	Moises David Goodman Bolaños	4,100.00		1028317
592985	17/07/2024	526200666	JOHN WAYNE NAVARRO	87,871.57		1028318
592986	17/07/2024	0501194700136	Roger Danilo Valladares Varela	17,500.00		1028319
592987	17/07/2024	1801199702683	Juan Ramon George Velasquez	500.00		1028320
592988	17/07/2024	w-70/ch	Pulperia Kevin // Walther Lisandro Pineda	1,628.43		973434
592989	17/07/2024	1101198600170	Holinder Joseph Bodden Rodriguez	44,929.15		1028322
592990	17/07/2024	0104197800497	Mirian Marleny Moya Hernandez	717.27		1013834
592991	17/07/2024	0801198210473	Melissa Maldonado Chevez	10,900.00		1028323
592992	17/07/2024	a-232/ch	Variedades Shallow Bar / Adelina Salomon	2,887.97		978117
592993	17/07/2024	I-82/CH	Inversiones M y M S.A	32,729.24		991399
592994	17/07/2024	1801199901287	Yariela Elizabeth Hernandez Arteaga	9,782.42		1028061
592995	18/07/2024	2208201801850	Ramiro Elias Tumbaco Naranjo	60,544.02		1028335
592996	18/07/2024	1101197100106	Jimmy Jackson Dixon	14,261.74		1028336
592997	18/07/2024	11019023560454	Bay Island Roatan Properties S.A.	48,253.92		1028340
592998	18/07/2024	0501195803146	Nora Arlette Martinez Chavez	284,551.40		1028342
592999	18/07/2024	11019024034543	Playa Feld, S.A	191,729.57		1028341

593000	18/07/2024	m-113/mp	Pulperia Seidy /// Marisela Mejia	839.37		974945
593001	18/07/2024	1101196100113	Delia Minerva Ewing Brown	1,800.00		1028343
593002	18/07/2024	s-211/ch	Pinturas Americanas/**Inversiones SYZ	203.76		996707
593003	18/07/2024	j-113/fh	MJ Tours And Attractions// Judith Mishelle Mccoy Tejada	2,294.99		987865
593004	18/07/2024	j-389/ch	Cofesa Cel N. 1 // Juan Angel Delcid Madrid	4,411.69		983240
593005	18/07/2024	j-75/sb	Cofesa Cel N. 2 // Juan Angel Delcid Madrid	3,302.62		982572
593006	18/07/2024	1101197200093	George Samuel Collins Scott	200.00		1028350
593007	18/07/2024	0208198701115	JOSUE DAVID NUÑEZ GAMEZ	5,166.64		1028337
593008	18/07/2024	11019023504215	Ocean One 612 Sociedad Anonima	68,200.47	X	1026594
593009	18/07/2024	1101195300070	Denby Phillip Williams Collins	8,332.17		1027653
593010	18/07/2024	1701196500467	Alba Canales Garcia	1,920.65		1028352
593011	18/07/2024	e-50/sb	ESIPA S DE R.L	331.01		1027614
593012	18/07/2024	C-341/CH	Mini Super the brothers	2,019.71		1018661
593013	18/07/2024	1101196700025	Peggy Everdeen Ebanks Ebanks	1,029.63		1019624
593014	18/07/2024	07258033	James Hupman Alexanderr Y Janet England Alexander	5,390.85		1010609
593015	18/07/2024	2701202000145	Todd Karl Hagety	600.00		1028364
593016	18/07/2024	0801197010758	Luis Enrique Fonseca Melgar	500.00		1028368
593017	18/07/2024	b-65/ch	Three K's Hotel & Apartment /Barbara Daniels	3,091.82		989617
593018	18/07/2024	E-191/CH	Esmeralda Rentals /// Esmeralda Price	1,301.36		998059
593019	18/07/2024	c-340/ch	Tamasa's Island Kitchen	784.67		1016469
593020	18/07/2024	0701199500017	Kevin Anibal Flores Martinez	500.00		1028369
593021	18/07/2024	11019022397380	The Views Holdings S.A.	528.73		1028370
593022	18/07/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1028371

593023	18/07/2024	j-22/sb	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1028372
593024	18/07/2024	j-22/sb	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1028373
593025	18/07/2024	0501199613713	Max Medina Fuentes	2,278.87		1028374
593026	18/07/2024	1101200900271	Gregory Cromwell Brooks Urbina	800.00		1028378
593027	18/07/2024	i-198/ch	Inversiones Antawa S de R.L //	774.99		1006602
593028	18/07/2024	11019024050310	Ambrose Holdings, S.A	105,182.40		1028381
593029	18/07/2024	0801199808159	IORELLA MITCHELLE CRUZ NUÑEZ	2,745.50		1028383
593030	18/07/2024	0502195800130	Eugenio Alvarado Mateo	600.00		1028387
593031	18/07/2024	0208196200235	Castulo Ramon Reyes Matute	600.00		1028388
593032	18/07/2024	1101199900557	Ebony Belinda Bennett Raymond	3,703.09		1028389
593033	18/07/2024	1101199900557	Ebony Belinda Bennett Raymond	750.00		1028390
593034	18/07/2024	1101198200045	Takeisha Shannie Welcome Hernandez	800.00		1028391
593035	18/07/2024	AN071249	Kevyn Elysia Slater	68,900.80		1028353
593036	18/07/2024	0501197308829	Rosa Maria Irias Lopez	800.00		1028396
593037	18/07/2024	1804200500210	HEYDI CLARISA TORO CANTILLANO	300.00		1028398
593038	18/07/2024	g-34/mp	Pulperia Mi Bendicion / Gloria Ondina Hernandez	5,408.96		957607
593039	18/07/2024	D-30/SB	Pulperia Joel /// Deysi Ondina Reyes	1,576.70		999190
593040	18/07/2024	i-40/fh	Kingdom Bilingual Educational Center //// Iglesia De Dios En Honduras	9,233.40		993910
593041	18/07/2024	E-01/FH	Bar Fosforo // Jefferson Javier Benitez Carcamo	5,000.00		1028414
593042	18/07/2024	m-410/ch	Mazca Corporation S DE R.L	9,423.16		1028417
593043	18/07/2024	1101195900202	Nona Muriel Dixon McNab	1,000.00		1028415
593044	18/07/2024	w-05/gb	Walter y Peggy Water Service //	1,142.08		994288
593045	18/07/2024	1101197300204	Walter Harve Hill	509.87		1028423

593046	18/07/2024	1807200400477	FANNY DARIELA DIAZ MELENDEZ	726.27		1028102
593047	18/07/2024	0209197700271	Geovanny Velasquez Velasquez	7,329.42		1017286
593048	18/07/2024	1804199706048	Reyna Lizeth Morales Guardo	396.91		1028425
593049	18/07/2024	1101200800259	Theresa Teoline Wood Mc Field	300.00		1028442
593050	18/07/2024	1101200800259	Theresa Teoline Wood Mc Field	300.00		1028443
593051	19/07/2024	F225734	Victor Absalon Lopez Miranda	2,000.00		1028444
593052	19/07/2024	1614198100298	Denia Alicia Enamorado Ayala	990.00		1024871
593053	19/07/2024	0104199500755	Diana Abigail Carcamo Lagos	2,682.84		1028445
593054	19/07/2024	0205198500298	ALLAN DANILO GARCIA VILLANUEVA	1,399.45		1028448
593055	19/07/2024	A-242/CH	Acme Sanitation	1,200.00		1028449
593056	19/07/2024	A-242/CH	Acme Sanitation	1,200.00		1028450
593057	19/07/2024	A-242/CH	Acme Sanitation	1,200.00		1028451
593058	19/07/2024	A-242/CH	Acme Sanitation	1,200.00		1028452
593059	19/07/2024	A-242/CH	Acme Sanitation	1,200.00		1028453
593060	19/07/2024	A-242/CH	Acme Sanitation	1,200.00		1028454
593061	19/07/2024	0107198800303	Maria Rubenia Hernandez Bonilla	1,009.87		1028460
593062	19/07/2024	1101195600101	Maria Antonia Martinez Sanchez	500.00		1028459
593063	19/07/2024	11019022355857	Monje De La Isla, S.A	1,000.00		1028462
593064	19/07/2024	GK526813	Armando Barbini	1,000.00		1028463
593065	19/07/2024	1515198900155	Rosa Elisa Zelaya Peralta	2,500.00		1028467
593066	19/07/2024	586145359	LOYOLA M HILTON	2,800.00		1028469
593067	19/07/2024	0801198902457	Angel Josue Paz Paz	300.00		1028470
593068	19/07/2024	1101197200080	Jose Trinidad Castillo Varela	9,582.22		768167
593069	19/07/2024	a-237/ch	Frutas y Verduras Sofia/ Maria Luisa Sanchez Velasquez	2,098.30		1003091
593070	19/07/2024	M-177/CH	Variedades Garcia//Maria Sanchez	1,633.55		999780
593071	19/07/2024	a-238/ch	Comedor Andres / Maria Sanchez	1,454.56		995116
593072	19/07/2024	0209198000366	Maria Luisa Sanchez Velasquez	6,400.00		1028475
593073	19/07/2024	1101197200080	Jose Trinidad Castillo Varela	3,676.16		1028476
593074	19/07/2024	0801196407817	Jose Ricardo John Murillo	27,895.97		813699

593075	19/07/2024	0203197500107	Elio Dagoberto Matute Aleman	1,500.00		1028482
593076	19/07/2024	0801198508598	Luis Eduardo Martinez Hernandez	1,000.00		1028481
593077	19/07/2024	0512199200857	Luis Alonso Calix Cruz	2,681.34		630739
593078	19/07/2024	0512199200857	Luis Alonso Calix Cruz	2,681.34		630740
593079	19/07/2024	0512199200857	Luis Alonso Calix Cruz	2,681.34		630741
593080	19/07/2024	0512199200857	Luis Alonso Calix Cruz	2,681.34		630742
593081	19/07/2024	1803202100398	Marleis Rodriguez Consuegra	1,009.87		1028487
593082	19/07/2024	1101195600218	Ressie Rita Bodden	433.39		1028491
593083	19/07/2024	1805199700378	BLANCA AZUCENA CHIRINOS MARTINEZ	1,616.15		1028494
593084	19/07/2024	1101199800739	PETER ABEL HINDS MARTINEZ	2,220.43		1028489
593085	19/07/2024	11019018003156	Zaza Property, S.A	1,000.00		1028495
593086	19/07/2024	0502198903013	MARIO JOSUE FRANCO SALINAS	9,035.00		1028496
593087	19/07/2024	0502198903013	MARIO JOSUE FRANCO SALINAS	1,000.00		1028497
593088	19/07/2024	1626198900175	Karol Danibeth Rodriguez Gamez	300.00		1028498
593089	19/07/2024	0208198101041	Alexis Valle Garcia	1,500.00		1028499
593090	19/07/2024	1101197300041	Janalie Arana Connor	726.27		1024654
593091	19/07/2024	0314198200082	Jose Anselmo Sorto Amya	7,162.46		1028504
593092	19/07/2024	08019024580800	La Vida S.A.	41,855.15		1028509
593093	19/07/2024	1508197900641	Calixto Ramon Antunez Reyes	150.00		1028507
593094	19/07/2024	1101199100064	Sindy Yesenia Reyes Romero	150.00		1028510
593095	19/07/2024	1101199100064	Sindy Yesenia Reyes Romero	1,758.04		1028505
593096	19/07/2024	1101199900488	Arnold Nathanael Raymond Stewart	4,118.85		970683
593097	19/07/2024	46442192	Vratko Mikulas	12,174.16		1002674
593098	19/07/2024	46442192	Vratko Mikulas	1,000.00		1028508
593099	19/07/2024	1101199900488	Arnold Nathanael Raymond Stewart	5,838.40		1028109
593100	19/07/2024	0203199100306	ANA PATRICIA MARTINEZ ANTUNEZ	800.00		1028511
593101	19/07/2024	r-21/wb	Boutique Roatan Vibes // Roatan Vibes S. de R.L.	2,978.12		982621

593102	19/07/2024	R-21/WB	Boutique Roatan Vibes // Roatan Vibes S. de R.L.	1,656.00		1028512
593103	19/07/2024	0501197308829	Rosa Maria Irias Lopez	4,856.45		1028479
593104	19/07/2024	1101200100322	Ginger Lili Nixon McKenzie	726.27		1024660
593105	19/07/2024	1101196300098	Nolia Zona Solomon Webster	3,600.00		1028513
593106	19/07/2024	I-200/CH	Inversiones Bidas S DE R.L	150.00		1028515
593107	19/07/2024	0203199100306	ANA PATRICIA MARTINEZ ANTUNEZ	500.00		1028522
593108	19/07/2024	d-257/ch	Francis Place// Demark Jerome Hinds Solomon	1,955.69		1023716
593109	19/07/2024	1101196900180	Marcela Brooks Urbina	822.53		1028517
593110	19/07/2024	a-52/mp	Clinica Medica Dr. Noe Amilcar Ramos Zolorzano // Asesores y consultores Corporativo Roatan	10,612.04		975066
593111	19/07/2024	21019024622408	Capt. Marvins Roatan Sociedad Anonima	800.00		1028523
593112	19/07/2024	1101051010017	WILLIAM ELIJAH HUMPHRIES Y TREVOR EVAN HUMPHRIES	5,854.03		1023516
593113	22/07/2024	PU8478097	Sinead Roisin Brogan	800.00		1028527
593114	22/07/2024	1512199600026	Alber Osmin Hernandez Castro	1,000.00		1028528
593115	22/07/2024	1512199600026	Alber Osmin Hernandez Castro	1,000.00		1028536
593116	22/07/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1028529
593117	22/07/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1028530
593118	22/07/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1028531
593119	22/07/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1028532
593120	22/07/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1028533
593121	22/07/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1028534

593122	22/07/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1028535
593123	22/07/2024	p-01/ch	Islanders Funeral Home // Patricia Ebanks	885.98		984442
593124	22/07/2024	1101194400141	Samuel Alexander Ebanks Watler	500.00		1028537
593125	22/07/2024	1401197900778	Rafael Enrique Gomez	1,200.00		1028538
593126	22/07/2024	o-13/sb	Af Meat Distributor / Odalis Flamenco	54,469.74		939926
593127	22/07/2024	0209198601792	marleny Yulisa Gonzalez Padilla	1,009.87		1023281
593128	22/07/2024	2304200900944	JORGE ISAAC MOIRENA ESPINOSA	800.00		1028541
593129	22/07/2024	1101194000058	Charles Errol Jackson Arch	1,833.94		1028540
593130	22/07/2024	J-64/MP	Torno Industrial Nuñez/ Jose Nuñez	9,983.83		983482
593131	22/07/2024	J-64/MP	Torno Industrial Nuñez/ Jose Nuñez	150.00		1028524
593132	22/07/2024	0506195901296	Fidel Guzman Martinez	1,500.00		1028542
593133	22/07/2024	0506197900796	Juan Carlos Rivera Padilla	1,566.96		1028543
593134	22/07/2024	2208198400201	Santos Arcadio Medina Juarez	815.00		1028544
593135	22/07/2024	0208198000046	Wilmer Adexy Medina Martinez	815.00		1028545
593136	22/07/2024	2208198400201	Santos Arcadio Medina Juarez	600.00		1028586
593137	22/07/2024	0512199200857	Luis Alonso Calix Cruz	3,676.16		1028485
593138	22/07/2024	0308196900045	Jose Humberto Moreno Hernandez	1,500.00		1028601
593139	22/07/2024	0208196700137	AMINDA ELIZABETH ALMENDARES OCHOA	1,619.71		1028585
593140	22/07/2024	1701196700356	JOSE VALENTIN ESCOBAR BONILLA	2,286.51		1028602
593141	22/07/2024	0512199200857	Luis Alonso Calix Cruz	300.00		1028604
593142	22/07/2024	1101197500131	Alicia Elena Thomas	1,009.87		1026451
593143	22/07/2024	1413197800180	Karla Patricia Alvarenga	800.00		1028605
593144	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028546
593145	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028547
593146	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028548
593147	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028549
593148	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028550

593149	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028551
593150	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028552
593151	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028553
593152	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028554
593153	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028555
593154	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028556
593155	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028557
593156	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028558
593157	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028559
593158	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028560
593159	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028561
593160	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028562
593161	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028563
593162	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028564
593163	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028565
593164	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028566
593165	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028567
593166	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028568
593167	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028569
593168	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028570
593169	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028571
593170	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028572
593171	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028573
593172	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028574
593173	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028575
593174	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028576
593175	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028577
593176	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028578
593177	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028579
593178	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028580

593179	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028581
593180	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028582
593181	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028583
593182	22/07/2024	0801198720089	Franklin Leonel Espinal Carias	10,296.02		1028056
593183	22/07/2024	11019008159449	Elite Equipment Rental S.A.	1,000.00		1028584
593184	22/07/2024	01303690	Tyron Nelson ,Akira Saddet Y Derrian Santana	14,716.75		725037
593185	22/07/2024	1101197900093	Tyron Nelson Mcfield	890.00		1028412
593186	22/07/2024	E-66/FH	Bloquera Juticalpa /// Efrain Santos	200.00		1028647
593187	22/07/2024	08019020204891	Constructora Genesis S de R.L	100.00		1028642
593188	22/07/2024	08019020204891	Constructora Genesis S de R.L	100.00		1028644
593189	22/07/2024	08019020204891	Constructora Genesis S de R.L	100.00		1028645
593190	22/07/2024	08019020204891	Constructora Genesis S de R.L	100.00		1028646
593191	22/07/2024	1	Contribuyente General	500.00		1028621
593192	22/07/2024	1	Contribuyente General	500.00		1028622
593193	22/07/2024	1	Contribuyente General	500.00		1028624
593194	22/07/2024	1	Contribuyente General	500.00		1028625
593195	22/07/2024	1	Contribuyente General	500.00		1028627
593196	22/07/2024	1	Contribuyente General	500.00		1028629
593197	22/07/2024	1	Contribuyente General	500.00		1028630
593198	22/07/2024	1	Contribuyente General	500.00		1028631
593199	22/07/2024	1	Contribuyente General	500.00		1028632
593200	22/07/2024	1	Contribuyente General	500.00		1028633
593201	22/07/2024	1	Contribuyente General	500.00		1028634
593202	22/07/2024	1	Contribuyente General	500.00		1028635
593203	22/07/2024	1	Contribuyente General	500.00		1028636
593204	22/07/2024	1	Contribuyente General	500.00		1028637
593205	22/07/2024	1	Contribuyente General	500.00		1028638
593206	22/07/2024	1	Contribuyente General	500.00		1028639
593207	22/07/2024	1	Contribuyente General	500.00		1028640

593208	22/07/2024	1	Contribuyente General	500.00		1028641
593209	22/07/2024	1	Contribuyente General	500.00		1028643
593210	22/07/2024	1	Contribuyente General	500.00		1028626
593211	22/07/2024	0101901248350	Molineros Comercial Insular S de R.L	500.00		1028649
593212	22/07/2024	0506194700080	Truman Bobby Grant Wheeler	1,000.00		1028650
593213	22/07/2024	hp129786	TARUNA AHLUWALIA	2,667.73		1028651
593214	22/07/2024	0801196106147	Nora Flora Johnson Aguero	726.27		1019734
593215	22/07/2024	1	Contribuyente General	500.00		1028623
593216	22/07/2024	1101197800136	Yourgin Hubert Levy	1,857.80		1028205
593217	22/07/2024	1807197400475	Mayra Lizeth Ortiz	1,029.63		1028074
593218	22/07/2024	1101198700155	James Jeremia Thomas Hinds	44,800.00		1028652
593219	22/07/2024	1101198700155	James Jeremia Thomas Hinds	32,000.00		1028656
593220	22/07/2024	1101196800169	Melba Getsemina Thomas James	500.00		1028657
593221	22/07/2024	A-242/CH	Acme Sanitation	1,200.00		1028658
593222	22/07/2024	A-242/CH	Acme Sanitation	1,200.00		1028659
593223	22/07/2024	A-242/CH	Acme Sanitation	1,200.00		1028660
593224	22/07/2024	A-242/CH	Acme Sanitation	1,200.00		1028661
593225	22/07/2024	A-242/CH	Acme Sanitation	1,200.00		1028662
593226	22/07/2024	A-242/CH	Acme Sanitation	1,200.00		1028663
593227	22/07/2024	a-290/ch	Comidas Catrachas // Aner Juliza Cruz Moncada	1,524.00		1002157
593228	22/07/2024	m-371/ch	Pulperia Genesis / Maricela Perez	1,795.76		977132
593229	22/07/2024	0104200200455	SULMI YASMIN LOPEZ ALONZO	2,813.21		1028666
593230	22/07/2024	559182369	SARAH ANGELICA MANN	600.00		1028669
593231	22/07/2024	1101195400036	Vernie Celestina Campbell Mann	600.00		1028668
593232	22/07/2024	1101195400036	Vernie Celestina Campbell Mann	4,365.60		1023142
593233	22/07/2024	1101193400051	SARA ANGELICA MANN BUSTILLO	951.00		1023140
593234	22/07/2024	0501200208169	MARIELA ZOE DONAIRE GUEVARA	800.00		1028670
593235	22/07/2024	0208196700137	AMINDA ELIZABETH ALMENDARES OCHOA	800.00		1028672

593236	22/07/2024	G-19/FH	Centro Educativo Privado Maviana //Grupo Maviana S. DE R.L	2,500.00		1028673
593237	22/07/2024	m-250/ch	Puesto de Venta Maria / Maria Lucia Castillo	11,099.16		340442
593238	22/07/2024	1305197200035	MARIA LUCIA CASTILLO	726.27		1028677
593239	22/07/2024	1807196700956	Concepcion Canelas Sanchez	865.00		1028678
593240	22/07/2024	1807198700025	Greyvi Paola Vega Canelas	865.00		1028679
593241	22/07/2024	01019022371254	Amodio Corp S.A	23,845.05		1028521
593242	22/07/2024	1807196700956	Concepcion Canelas Sanchez	1,529.63		1028681
593243	22/07/2024	c-143/ch	Golosinas Los Dos Socios /// Concepcion Canelas	4,454.88		1004066
593244	22/07/2024	0201197900040	Gladis Patricia Cruz Amaya	800.00		1028704
593245	22/07/2024	q-05/ch	Quimicos del Caribe	17,777.53		992727
593246	22/07/2024	1101199300173	Kelissa Damari Whittaker Raymond	2,686.40		1028456
593247	22/07/2024	S-50/FB	Mini Super Sara N°1 // Santos Roberto Herrera Aguilera	4,546.75		1002842
593248	22/07/2024	1101199500044	Tiffany Thomas	300.00		1028716
593249	22/07/2024	1103196600009	olimpia keziah stanley benneth	1,500.00		1028717
593250	22/07/2024	L-162/CH	L and S de R.L	3,612.45		988491
593251	22/07/2024	1517199300031	Dany Cenen Jimenez Cardona	500.00		1028720
593252	22/07/2024	0506197900796	Juan Carlos Rivera Padilla	800.00		1028722
593253	22/07/2024	0208197100484	Eric Naum Rivera Cruz	2,059.32		1020640
593254	23/07/2024	0801198508598	Luis Eduardo Martinez Hernandez	10,057.97		1017361
593255	23/07/2024	518382754	Arthur Glass Jr	865.00		1028725
593256	23/07/2024	0201198101708	Geny Elic Murillo Matute	1,500.00		1028726
593257	23/07/2024	1101196700079	Melsada Iona Trusty Fisher	965.00		1028728
593258	23/07/2024	1101196700079	Melsada Iona Trusty Fisher	4,521.65		1028727
593259	23/07/2024	1101196700079	Melsada Iona Trusty Fisher	865.00		1028729
593260	23/07/2024	01064011	Robert Percy Leslie R. Y Melsada Iona Trusty F.	1,796.70		1028730

593261	23/07/2024	013031042	Robert Percy Leslie Viera y Melsada Iona Trusty Fisher	835.14		1028731
593262	23/07/2024	1101198500154	William Lomar Gallop Pacheco	6,409.80		1028733
593263	23/07/2024	d-80/fh	Pulperia Brito//Dunia Argelia Medina Martinez	5,622.05		975746
593264	23/07/2024	073031052	ROOSMARIE MATEN	1,930.00		1028759
593265	23/07/2024	0101195300977	Santos Angel Martinez Arias	849.38		1028763
593266	23/07/2024	0506197602782	Isidoro Garcia Euceda	1,920.65		1028764
593267	23/07/2024	1101198300058	Aldin Yovany Mejia Euceda	1,920.65		1028767
593268	23/07/2024	0801198720319	Rodrigo Zelaya Barahona	800.00		1028770
593269	23/07/2024	E883184	Jorge Davidson Fuentes Garcia	1,000.00		1028766
593270	23/07/2024	11019023504215	Ocean One 612 Sociedad Anonima	68,200.47		1026594
593271	23/07/2024	2109202101602	Anthony Jason Brekenridge	2,667.73		1028354
593272	23/07/2024	531115172	VERONICA BIXUAN WU	2,464.54		1028777
593273	23/07/2024	08019002419307	Island Shipping S. de R.L.	12,883.00		1028769
593274	23/07/2024	08019002419307	Island Shipping S. de R.L.	9,431.00		1028774
593275	23/07/2024	08019002419307	Island Shipping S. de R.L.	42,530.00		1028776
593276	23/07/2024	08019002419307	Island Shipping S. de R.L.	1,000.00		1028778
593277	23/07/2024	1101195800200	Jerry Dave Hynds Julio	1,000.00		1028771
593278	23/07/2024	1101195800200	Jerry Dave Hynds Julio	8,582.41		1028773
593279	23/07/2024	08019011388970	North Shore Development Company S.A	13,876.25		1028772
593280	23/07/2024	08019011388970	North Shore Development Company S.A	1,000.00		1028775
593281	23/07/2024	1103199600067	Leyssy Maricela Rios Luque	2,686.40		1028779
593282	23/07/2024	0501199002758	Francis Johanna Rodriguez Zepeda	1,009.87		1028782
593283	23/07/2024	I-92/CH	Inversiones Do Roatan S.A	4,730.74		994014
593284	23/07/2024	e-232/ch	El Velero Azul // Restaurante del Caribe S.A	15,985.09		991425
593285	23/07/2024	H-38/FH	HOME IDEAS//HERCON GROUP S. DE R. L.	2,665.65		991371

593286	23/07/2024	H-18/FH	Smart Depot // Hercon Group S de R L.	10,972.47		992990
593287	23/07/2024	1101198100270	Leo Deen Fisher Forbs	150.00		1028797
593288	23/07/2024	0207197500094	LESBIA SUYAPA VELASQUEZ MURILLO	1,029.63		1028715
593289	23/07/2024	0101198802823	Dalinda Angelica Murillo	4,677.94		1028712
593290	23/07/2024	I-168/CH	Roa Pits // Inversiones Jacnor S.A.DE.C.V	2,825.85		1004185
593291	23/07/2024	0203199500092	Jose Adonay Paz Fuentes	1,920.65		1028814
593292	23/07/2024	0501199906987	MARLEN ALEJANDRA TURCIOS MARTINEZ	2,690.39		1028812
593293	23/07/2024	1807199001176	LEONIDAS COLI NDRES	1,459.27		1028820
593294	23/07/2024	0107198001475	MARILU CRUZ	2,677.40		879410
593295	23/07/2024	1620197800495	German Paz Valle	1,920.65		957206
593296	23/07/2024	11019014656465	Forever Roatan Investments, S.A.	7,940.66		1028827
593297	23/07/2024	11019014656465	Forever Roatan Investments, S.A.	3,720.00		1028828
593298	23/07/2024	11019014656465	Forever Roatan Investments, S.A.	1,966.91		1028829
593299	23/07/2024	1101193400098	HORATIO LEONARD MC KENZIE LUCAS	600.00		1028835
593300	23/07/2024	1103197300106	Emsly Samuel Hyde Campos	15,817.90		1028830
593301	23/07/2024	1103197300106	Emsly Samuel Hyde Campos	1,000.00		1028831
593302	23/07/2024	1101200000610	Herbie Jackson	2,000.00		1028817
593303	23/07/2024	1101200100670	Harrison Deen Jackson Hall	2,000.00		1028826
593304	23/07/2024	0105198200267	Doris Elizabeth Ortega Larios	2,340.00		1028836
593305	23/07/2024	E737987	Alex Arlinton Duarte Savillon	14,313.55		1028501
593306	23/07/2024	1804197201329	Melvin Ricardo Duarte Sabillon	1,734.20		1028671
593307	23/07/2024	Q-05/CH	Quimicos del Caribe	150.00		1028850
593308	23/07/2024	0102198900069	Vibian Yaneth Mejia Rivera	1,780.00		1028606
593309	23/07/2024	0801196802460	Alba Luz Figueroa Garcia	500.00		1028864
593310	23/07/2024	0801196802460	Alba Luz Figueroa Garcia	500.00		1028865
593311	23/07/2024	0701198500171	Mauricio Josue Calix Reyes	13,774.04		1028868

593312	23/07/2024	05019995150590	Tejas C S.A.	4,687.58		1028874
593313	23/07/2024	11019023559378	Cahoon Ridge Corporation Sociedad Anonima	19,260.15		1028873
593314	23/07/2024	11019009203682	Corporacion Arenas De La Bahia S.A	15,512.27		1028870
593315	23/07/2024	11019011345224	Kuki Enterprises, S.A	1,000.00		1028871
593316	23/07/2024	1101198600171	Ana Cristal Symour	815.00		993467
593317	23/07/2024	1101198600171	Ana Cristal Symour	726.27		1028872
593318	23/07/2024	1101198600171	Ana Cristal Symour	1,742.50		1028875
593319	23/07/2024	pu8478097	Sinead Roisin Brogan	5,100.00		1028876
593320	23/07/2024	0101199100359	Carla Leticia Reyes Castro	6,020.69		1028761
593321	23/07/2024	0801197100665	Luis Alfredo Vasquez Zelaya	7,200.00		1028866
593322	23/07/2024	0801197100665	Luis Alfredo Vasquez Zelaya	8,100.00		1028869
593323	23/07/2024	0801197100665	Luis Alfredo Vasquez Zelaya	25.00		1028881
593324	23/07/2024	01019023567341	inversiones centroamericanas S DE RL.	800.00		1028883
593325	23/07/2024	01019023567341	inversiones centroamericanas S DE RL.	800.00		1028884
593326	23/07/2024	0801197100665	Luis Alfredo Vasquez Zelaya	25.00		1028882
593327	23/07/2024	0208196700061	Sandra Suyapa Hernandez Antunez	726.27		1028885
593328	23/07/2024	1101197700132	Chameine Alisha Bodden McLaughlin	2,686.40		1028653
593329	23/07/2024	0801197100665	Luis Alfredo Vasquez Zelaya	25.00		1028895
593330	23/07/2024	0205198200084	Abraham Alfredo Ferman Bustamante	3,939.85		1026734
593331	23/07/2024	1517199500765	Merary Abigail Aguiriano Pacheco	3,173.72		1028877
593332	23/07/2024	J-37/MP	Island Shipping S de R.L.	54,158.88		1028894
593333	23/07/2024	c-346/ch	Casa Stone	15,323.95		1028886
593334	23/07/2024	j-313/ch	Rivera Paint Store // Juan Ramon Rivera	1,963.07		994172
593335	23/07/2024	760619814	Gary Burns Rutty	13,735.06		1028905
593336	23/07/2024	0501199803048	Sairy Fabiola Zapata Ramos	300.00		1028906
593337	23/07/2024	t-45/fh	Tecnilab S.A	17,007.28		1028912

593338	23/07/2024	s-86/fh	SERVICIOS MARITIMOS INTERNACIONALES S DE RL DE CV	17,159.63		1028896
593339	23/07/2024	M-47/FH	Jahve Jireh/Melida Rodriguez	432.00		1028925
593340	23/07/2024	08019009248320	Inmobiliaria Sand Investments Sociedad Anonima	143,787.94		727247
593341	23/07/2024	08019009248320	Inmobiliaria Sand Investments Sociedad Anonima	25.00		1028929
593342	23/07/2024	01019023567341	inversiones centroamericanas S DE RL.	800.00		1028930
593343	23/07/2024	08019998382564	Inversiones Lexmark S.A.	2,000.00		1028931
593344	23/07/2024	0801197104247	Gina Antoniella Ramos Giron	22,340.00		1028932
593345	23/07/2024	1806199000899	Fernando Enrique Salvador Handal	872.00		1022759
593346	23/07/2024	1101196200007	Marcos Angel Nelson Gonzales	11,956.44		1022292
593347	23/07/2024	0501197402269	Hugo Franklin Ramirez Ramirez	10,047.93		1028707
593348	23/07/2024	05303250	HEREDEROS ERNEST BODDEN	9,211.51		957334
593349	24/07/2024	0201195000198	Norma Yolanda Baltodano Matamoros	1,800.00		1028934
593350	24/07/2024	1101196800135	CARLA MAE BODDEN BODDEN	1,000.00		1028935
593351	24/07/2024	k-69/ch	Keikos S.A	4,772.31		976935
593352	24/07/2024	0202197300022	Nolbia Lizeth Martinez Ruiz	802.50		1028943
593353	24/07/2024	1101198300123	Andy Paolo Castillo Miralda	11,101.21		631788
593354	24/07/2024	1101199400053	Fanny Vanessa Aguire Valladares	500.00		1028956
593355	24/07/2024	0107196401281	Juan Ramon ortiz Ferrufino	5,900.00		1028957
593356	24/07/2024	3010201701989	MICHAEL ULMER	2,727.55		1028978
593357	24/07/2024	642460785	MARIA JULIANA ESCOBAR	41,932.06		1028983
593358	24/07/2024	642460785	MARIA JULIANA ESCOBAR	25.00		1028984
593359	24/07/2024	599608161	Patrick Campbell Conlin	17,037.77		1028287
593360	24/07/2024	11019024626736	Casa Nanik Sociedad Anonima	2,000.00		1028985
593361	24/07/2024	3010201701989	MICHAEL ULMER	500.00		1028986
593362	24/07/2024	B-2/WE	BANANARAMA / Carribean Divers S.A	114,103.11		991323

593363	24/07/2024	0801196802665	Jose Rolando Paz Murillo	2,093.25		1028936
593364	24/07/2024	07277015	Robert Randal Cope Y Donna Tomsie Cope	8,803.75		1028995
593365	24/07/2024	I-35/we	Lea Beach Activities Bodden // Lilian Edith Henrriquez	3,309.70		980764
593366	24/07/2024	0101199104166	Kelvin Raul Quezada Cano	800.00		1029007
593367	24/07/2024	1101196200135	Garlon Edson Mc Bride Bodden	765.00		1028988
593368	24/07/2024	1103197800002	MITCY ARISON RICH CAMPBELL	5,492.73		1028996
593369	24/07/2024	013071050	MITCY ARLINE RICH CAMPBELL representando a BRADY LEMUEL CONNOR RICH	2,230.95		1029008
593370	24/07/2024	A-19 / W E	Hotel Posada Las Orquideas Y Cafe de Palo	26,335.59		1003578
593371	24/07/2024	A-6 / W E	Hotel y Restaurante Posada Arco Iris	80,300.54		1003525
593372	24/07/2024	A-40/WB	Argentinian Grill Restaurant y Hotel Posada Seremein	91,606.56		987892
593373	24/07/2024	1807195901229	Silvia Espernza Puerto Cruz	2,400.00		1029005
593374	24/07/2024	1807195901229	Silvia Espernza Puerto Cruz	800.00		1029006
593375	24/07/2024	S-02/CH	Pulperia La Bodeguita/Silvia Puerto	1,123.44		989080
593376	24/07/2024	s-12/mp	Variedades Hermanitos Varela/Sonia Monje	2,378.61		999476
593377	24/07/2024	s-74/mp	Variedades Hermanitos Varela Mi Bendicion /// Sonia Monje	2,458.87		1012784
593378	24/07/2024	t-01/mp	El Buen Vestir Y Variedades Tecnologicos /Telma Lopez	6,425.65		1012721
593379	24/07/2024	K-12/SB	Pulperia Katelyn // Kimberlee Wagner	813.74		989349
593380	24/07/2024	0801196904985	Guillermo Roberto Corea Berlioz	3,385.63		1028760
593381	24/07/2024	0801200804483	Nelson Edward Tinoco Mejia	2,105.00		1029031
593382	24/07/2024	1807198900771	Jose Leonardo Hernandez Castellon	500.00		1029032
593383	24/07/2024	i-42/fh	Inversiones Y Servicios Automotriz Big Mikes S. de R. L.	24,764.35		913775

593384	24/07/2024	m-138/mp	Inversiones Nayib // Mirna Lorena Paz Sevilla	1,751.90		1002108
593385	24/07/2024	11019022453138	Sunset L6 Sociedad Anonima	7,578.99		1000157
593386	24/07/2024	l-49/fh	Ikigai by Robby Molina	5,904.70		1010815
593387	24/07/2024	11019024626736	Casa Nanik Sociedad Anonima	74,000.04		1029033
593388	24/07/2024	EK3410466	PAWEL TADEUSZ GROMEK	800.00		1029037
593389	24/07/2024	1807197501985	Julia Audelina Ponce Figueroa	717.27		1005288
593390	24/07/2024	488730967	JOSE ZERON	14,500.00		1029046
593391	24/07/2024	F-27/WB	Chinchilete Restaurant// FOODCO S DE R.L	15,000.00		1029035
593392	24/07/2024	0801200804483	Nelson Edward Tinoco Mejia	6,160.00		1029047
593393	24/07/2024	b-2/ch	Almacen y Sastreria Isleña / Bernardo Castillo	8,584.19		1003360
593394	24/07/2024	b-34/ch	Hotel Plaza Santa Maria / Bernardo Castillo	3,353.54		996126
593395	24/07/2024	b-126/ch	Sastreria Isleña 2 // Bernardo Castillo	5,409.21		1003489
593396	24/07/2024	1807197701001	Karla Julissa Almendarez	2,000.00		1029048
593397	24/07/2024	05019022392901	Avant Company S.A.	150.00		1029049
593398	24/07/2024	05119998390898	Distribuidora de Materiales S de R.L. de C.V.	10,659.50		1029052
593399	24/07/2024	1701197300415	Jaime Rolando Giron Mejia	5,419.68		1028982
593400	24/07/2024	0101197201648	Elda Maribel Garrido	800.95		1029053
593401	24/07/2024	1101199400086	SEHIRY ANABEL LOPEZ DIAZ	300.00		1029054
593402	24/07/2024	D-210/CH	Inversiones Yaret /// Danyenli Gutierrez	2,514.44		978631
593403	24/07/2024	1101196900095	Diana Jackson Dixon	2,052.13		1029055
593404	24/07/2024	0101198701204	Audra Alsian Guardia Whittaker	8,653.58		1029088
593405	24/07/2024	1807196501150	Janeth Mercedes Ponce Vallecillo	2,950.96		1028703
593406	25/07/2024	1101195100089	Martha Adelaide Johnson Abbott	1,800.00		1029089
593407	25/07/2024	E0921036	Donny Alexander Dumas Menjivar	800.00		1029097

593408	25/07/2024	08019009248320	Inmobiliaria Sand Investments Sociedad Anonima	1,000.00		1029090
593409	25/07/2024	e-185/ch	Inversiones Maria Jose// Evy Carolina Monje	19,019.89		952399
593410	25/07/2024	D-230/CH	Distribuidora Bahia S.A	800.00		1029120
593411	25/07/2024	c-345/ch	Pulperia En Dios Confio// Carlos Alberto Zelaya Murillo	7,431.35		1028324
593412	25/07/2024	0801198410532	Eduar Manases Cruz Vega	44,155.12		1029122
593413	25/07/2024	h-67/ch	Pulperia Daniela / Hector Ramos	3,511.70		984512
593414	25/07/2024	r-231/ch	Pulperia Estefany / Rosalio Ramos Javier	3,311.11		984541
593415	25/07/2024	e-264/ch	Inversiones Aser// Edgar Arnaldo Ramos Peña	6,997.18		1028355
593416	25/07/2024	1101197200003	Walbert Lee Stanley Matute	35,230.83		720143
593417	25/07/2024	0203198600285	Bernardo Castillo Martinez	15,000.00		1029142
593418	25/07/2024	1804200000709	RICARDO MAHOMAD RODRIGUEZ ISCOA	2,248.95		1029036
593419	25/07/2024	1804200000709	RICARDO MAHOMAD RODRIGUEZ ISCOA	25.00		1029143
593420	25/07/2024	n-28/sb	Joyeria Shorn // Nerin Martinez	1,100.89		1003739
593421	25/07/2024	11019014659995	Caribbean Coast Investments Company S.A De C.V	70,000.00		979151
593422	25/07/2024	0801198309645	Emerson Rafael Paguaga Pineda	1,000.00		1029149
593423	25/07/2024	1103198500154	Anita Lynn Tennyson Merren	2,686.40		1027673
593424	25/07/2024	1101199400175	Wendy Yamileth Mann Lemus	2,000.00		1029156
593425	25/07/2024	1101199400175	Wendy Yamileth Mann Lemus	1,000.00		1029154
593426	25/07/2024	01019007485530	Castle Hill Properties	2,000.00		1029153
593427	25/07/2024	1101199400175	Wendy Yamileth Mann Lemus	842.77		1029147
593428	25/07/2024	1101194600078	Marco Tulio Galindo Sosa	150.00		1029150
593429	25/07/2024	0105198800288	Leticia Linayda Monge Santos	2,000.00		1029155
593430	25/07/2024	F253776	Telma Leticia Alvarado Galeano	170,237.41		1029159
593431	25/07/2024	R-228/CH	Native Hand Craft / Rachel Bonerges	500.00		1029151

593432	25/07/2024	0107195601124	Carlos Lopez Altamirano	1,739.59		1029152
593433	25/07/2024	0107195601124	Carlos Lopez Altamirano	600.00		1029157
593434	25/07/2024	I-195/CH	SNAPPERS RESTAURANTS // ISLAND LEISURE CORPORATION S. A. DE C.V.	13,940.00		1029162
593435	25/07/2024	0203197600085	Paula Gladys Machado Lara	19,859.25		881903
593436	25/07/2024	0101198102835	Talal Fadel Mahmud Halum	18,377.23		873629
593437	25/07/2024	0101198102835	Talal Fadel Mahmud Halum	25.00		1029163
593438	25/07/2024	Hk112336	Christine Ann Rigby	41,445.53		1029164
593439	25/07/2024	hk112336	Christine Ann Rigby	41,445.53		1029165
593440	25/07/2024	J-274/CH	Hand Carved Sea Shell's // Jian Orpha Bodden	31,851.06		555286
593441	25/07/2024	0311198400180	Julia Marina Guzman Flores	2,900.00		1029069
593442	25/07/2024	A-77/MP	Pulperia Ruth // Alma Liseth Murillo Ayala	1,082.42		1022639
593443	25/07/2024	1	Contribuyente General	500.00		1029183
593444	25/07/2024	1	Contribuyente General	500.00		1029184
593445	25/07/2024	1	Contribuyente General	500.00		1029185
593446	25/07/2024	1	Contribuyente General	500.00		1029186
593447	25/07/2024	1	Contribuyente General	500.00		1029189
593448	25/07/2024	1	Contribuyente General	500.00		1029187
593449	25/07/2024	1	Contribuyente General	500.00		1029188
593450	25/07/2024	1101198700162	Cherry Jehanelee Brooks Kelly	717.27		1007591
593451	25/07/2024	1306198100233	Julia Diaz Vasquez	600.00		1025943
593452	25/07/2024	1808196900130	Marlen Alvarado Martinez	1,529.63		1029191
593453	25/07/2024	1101199300412	Jassir Antonio Flores Moradel	4,370.51		1029194
593454	25/07/2024	AT530111	Wendy Ellen Hunt	2,248.95		1029190
593455	26/07/2024	1	Contribuyente General	1,200.00		1029196
593456	26/07/2024	1	Contribuyente General	1,200.00		1029197
593457	26/07/2024	1	Contribuyente General	1,200.00		1029198
593458	26/07/2024	1	Contribuyente General	1,200.00		1029199

593459	26/07/2024	1	Contribuyente General	1,200.00		1029200
593460	26/07/2024	1	Contribuyente General	1,200.00		1029201
593461	26/07/2024	0208197000124	Ana Ruth Stewart Webster	1,835.91		1029202
593462	26/07/2024	08019998382564	Inversiones Lexmark S.A.	800.00		1029204
593463	26/07/2024	E737987	Alex Arlinton Duarte Savillon	1,000.00		1029216
593464	26/07/2024	0107199502835	Geovanny Misael Paguada Pavon	800.00		1029217
593465	26/07/2024	1101197600190	Deen Edward Pinnacle Connor	19,164.39		1026807
593466	26/07/2024	0501197103152	Cruz Argentina Dominguez Hernandez	500.00		1029219
593467	26/07/2024	e-51/sb	Energym Fitness Center #2//Edwyn Alexander Figueroa Servellon	6,041.90		1029221
593468	26/07/2024	1101199500228	Abner Larst Bodden Hamilton	2,129.30		1029234
593469	26/07/2024	0212200502928	Michel Daniel Lackar	600.00		1029244
593470	26/07/2024	0509195900108	Mirna Luz Romero Majano	600.00		1029242
593471	26/07/2024	3101198400306	Fred Astor Hamilton Brooks	4,415.68		1029241
593472	26/07/2024	1101199400348	David C. Lopez Rodriguez	500.00		1029245
593473	26/07/2024	0501902239291	Avant Company S. A.	500.00		1029218
593474	26/07/2024	08019003250060	Servicios de Comunicaciones de Honduras S.A.	114,225.33		1029246
593475	26/07/2024	G628315	Luis Manuel Soriano Rodriguez	2,000.00		1029247
593476	26/07/2024	0801197602369	Jennifer Carla Myton	2,488.25		1029248
593477	26/07/2024	1101199500118	Diana Gutierrez Vega	800.00		1029249
593478	26/07/2024	0801197602369	Jennifer Carla Myton	11,998.48		1029250
593479	26/07/2024	080119760236	BECKY A MYTON Y JENNIFER CARLA MYTON	2,315.00		1029251
593480	26/07/2024	1101199600238	Tirza Joan Wesley Enamorado	4,826.50		1029252
593481	26/07/2024	013070706	Oscar Omar Stewart	2,198.20		1029312
593482	26/07/2024	1520199100136	Lorenzo Gabriel Velasquez Colindres	2,909.27		1029314
593483	26/07/2024	0801200400227	Waleska Angelique Jones Howell	800.00		1029318
593484	26/07/2024	t-47/we	EL TECLA S DE R.L	5,616.28		1006061
593485	26/07/2024	11019007103469	Universal Properties S.A	1,000.00		1029316

593486	26/07/2024	11019007103469	Universal Properties S.A	1,000.00		1029317
593487	26/07/2024	R-64/SB	Vane's Store // Rolanee Connor	1,463.86		974494
593488	26/07/2024	11019007103469	Universal Properties S.A	25.00		1029321
593489	26/07/2024	0501199308208	Darcy Joan Alvarez Martinez	500.00		1029320
593490	26/07/2024	05019017955628	Diprocon S.de R.L	29,482.98		1029322
593491	26/07/2024	r-64/sb	Vane's Store // Rolanee Connor	36.14		1029325
593492	26/07/2024	08019014703843	Comercial Megapaca S.A.	525.00		1029326
593493	26/07/2024	08019014703843	Comercial Megapaca S.A.	25.00		1029327
593494	26/07/2024	1801196800765	Jose Omar Velasquez	1,559.32		1029329
593495	26/07/2024	0104198200112	ALLAN JAIRO POSAS MEJIA	2,428.43		1029328
593496	26/07/2024	0107196902491	Maria Lucia Ardon Chevez	1,000.00		1029333
593497	26/07/2024	534802141	Joseph Henry Velasquez	12,585.23		1006098
593498	26/07/2024	063120084	JOSEPH OSBORNE BARNETT CHARLINE ALONZO	2,694.05		1000032
593499	26/07/2024	AT530111	Wendy Ellen Hunt	1,000.00		1029334
593500	26/07/2024	d-73/mp	Pulperia Deysy /// Deysy Yolanda Cruz	3,000.00		977820
593501	26/07/2024	1520199100136	Lorenzo Gabriel Velasquez Colindres	1,500.00		1029336
593502	29/07/2024	A-242/CH	Acme Sanitation	1,200.00		1029337
593503	29/07/2024	A-242/CH	Acme Sanitation	1,200.00		1029338
593504	29/07/2024	503604456	Juan Carlos Rivera Padilla	2,230.00		1028525
593505	29/07/2024	A-242/CH	Acme Sanitation	1,200.00		1029339
593506	29/07/2024	A-242/CH	Acme Sanitation	1,200.00		1029340
593507	29/07/2024	A-242/CH	Acme Sanitation	1,200.00		1029341
593508	29/07/2024	A-242/CH	Acme Sanitation	1,200.00		1029342
593509	29/07/2024	0318197800027	Hermelinda Flores Chicas	11,200.00		971751
593510	29/07/2024	0901199500476	Luisa Etelvina Dixon Bermudez	1,780.00		1029347
593511	29/07/2024	0209197600446	Nancy Aracely Hernandez Lopez	1,920.65		1027633
593512	29/07/2024	0306196300212	Hernan Sanchez Martinez	600.00		1029358
593513	29/07/2024	0506197900796	Juan Carlos Rivera Padilla	800.00		1029362

593514	29/07/2024	0101195600162	Jose Ernesto Dixon	725.00		1029363
593515	29/07/2024	f119744	Franklin Manuel Ochoa	2,129.30		1029365
593516	29/07/2024	c604617	Manuel Rolando Ochoa Villalta	2,129.30		1029364
593517	29/07/2024	0107197803052	EDWIN GEOVANNY VASQUEZ CANALES	2,622.11		1029366
593518	29/07/2024	0306196300212	Hernan Sanchez Martinez	1,500.00		1029368
593519	29/07/2024	11019014621371	Honduras Abundant Life Association	4,200.00		1029369
593520	29/07/2024	1101197300063	Laurel Diann Webster Lemus	4,000.00		834856
593521	29/07/2024	f119744	Franklin Manuel Ochoa	800.00		1029374
593522	29/07/2024	0902196600070	Hector Eliseo Arriola Guevara	865.00		1027220
593523	29/07/2024	1101063071586	Anselma Melendez Y Hector Eliseo Arriola	1,860.00		1027221
593524	29/07/2024	S-24/MP	Stone Market S.A.	5,574.96		1027447
593525	29/07/2024	J-365/CH	Distribuidora Andy S. DE R. L. DE S.V.	1,619.93		997447
593526	29/07/2024	0101198001217	Claudia Regina Paz Figueroa	3,473.93		1029375
593527	29/07/2024	0816197400159	Pastor Adalberto Baquis Avila	940.00		1029376
593528	29/07/2024	p-75/ch	Arte En Semilla/// Pastor Adalberto Baquis	5,117.59		994573
593529	29/07/2024	o-13/sb	Af Meat Distributor / Odalis Flamenco	55,156.70		1028588
593530	29/07/2024	1101196600157	Carlin Ann Camille Woods Price	1,700.00		1029384
593531	29/07/2024	1	Contribuyente General	500.00		1029379
593532	29/07/2024	1	Contribuyente General	500.00		1029380
593533	29/07/2024	1	Contribuyente General	500.00		1029381
593534	29/07/2024	1	Contribuyente General	500.00		1029383
593535	29/07/2024	1	Contribuyente General	500.00		1029385
593536	29/07/2024	1	Contribuyente General	500.00		1029386
593537	29/07/2024	1	Contribuyente General	500.00		1029387
593538	29/07/2024	1101193400098	HORATIO LEONARD MC KENZIE LUCAS	150.00		1029390
593539	29/07/2024	1	Contribuyente General	500.00		1029388

593540	29/07/2024	1	Contribuyente General	500.00		1029389
593541	29/07/2024	1	Contribuyente General	500.00		1029382
593542	29/07/2024	P-32/CH	Puerto de Cruceros y Marina de Islas de la Bahia S.A. de C.V.	11,645,926.61		1029377
593543	29/07/2024	1101195900204	YOLANDA ESTRELLITA HILTON	2,686.40		1029392
593544	29/07/2024	a-23/fb	Miss D S Place / Angelica Maria Bodden	855.00		991948
593545	29/07/2024	1706195300343	Maria Ety Funez Chevez	9,091.17		738576
593546	29/07/2024	2309201602030	Nicole Adelle Schneider Baeza	30,821.59		1021906
593547	29/07/2024	1101195900204	YOLANDA ESTRELLITA HILTON	150.00		1029418
593548	29/07/2024	a-284/ch	Car Wash Welcome // AW Investments Holding Company S.DE R.L.	2,787.41		995983
593549	29/07/2024	k-101/ch	Forever Roatan Souvenirs//Kenia Katrina Jeffries Bodden	8,813.30		1029350
593550	29/07/2024	1101197500180	Ivonne Irma Hyde Frances	4,947.18		1029419
593551	29/07/2024	m-319/ch	Vivero Insular /// Mirian Aracely Maldonado	1,146.67		993964
593552	29/07/2024	0108200000666	Blanca Rosy Bonilla Morazan	500.00		1029423
593553	29/07/2024	0108200000666	Blanca Rosy Bonilla Morazan	1,000.00		1029421
593554	29/07/2024	0502198800305	Isaias Rodriguez Carcamo	500.00		1029420
593555	29/07/2024	0502198800305	Isaias Rodriguez Carcamo	1,000.00		1029422
593556	29/07/2024	07265002	LIBERTA MARTHA ANDERSON	3,828.13		1029424
593557	29/07/2024	0107198001475	MARILU CRUZ	1,000.00		1029427
593558	29/07/2024	0107198001475	MARILU CRUZ	500.00		1029425
593559	29/07/2024	0501198800698	Melva Patricia Bonilla Morazan	1,000.00		1029426
593560	29/07/2024	0501198800698	Melva Patricia Bonilla Morazan	500.00		1029428
593561	29/07/2024	0512199200857	Luis Alonso Calix Cruz	500.00		1029430
593562	29/07/2024	0512199200857	Luis Alonso Calix Cruz	1,000.00		1029429
593563	29/07/2024	1101200300103	Neldin Antonio Martinez Canales	1,000.00		1029431
593564	29/07/2024	1101200300103	Neldin Antonio Martinez Canales	500.00		1029433

593565	29/07/2024	I-86/WE	Hotel San Antonio /// Israel Escobar	2,610.34		982807
593566	29/07/2024	1520195600031	Angel Antonio Hernandez Velasquez	3,754.18		1028126
593567	29/07/2024	1103196100024	William Tell Dilbert Whittaker	4,329.10		961374
593568	29/07/2024	1101198200197	Mandy Jane Rosales Jackson	2,658.74		1025061
593569	29/07/2024	0104195400325	Agueda Margarita Duarte Cruz	1,000.00		1029450
593570	29/07/2024	08019005001515	Roatan Sales And Rentals S.A	1,824.56		1029391
593571	29/07/2024	1101199500582	Sherman Adolfo Bodden Osorio	300.00		1029451
593572	29/07/2024	1101199500582	Sherman Adolfo Bodden Osorio	300.00		1029453
593573	29/07/2024	11019024630724	ROABAYISLAND CORPORATION S.A	800.00		1029452
593574	29/07/2024	1202201600286	Amanda Clare Holder	58,435.18		1013402
593575	29/07/2024	013031159	Gonzalo Callejas Y Maria Elva Reyes	865.00		1029481
593576	29/07/2024	A05244404	Maria Elva Reyes Callejas	4,093.73		1029480
593577	29/07/2024	1101196200115	Ludywene Debera Bodden Thomas	600.00		1029531
593578	29/07/2024	j-364/ch	Pulperia el Mango // Juan Pablo Aguilera	4,875.91		1008383
593579	29/07/2024	j-124/mp	Mini Super y Golosinas Marely// Juan Aguilera	6,410.85		1029019
593580	29/07/2024	08019005001515	Roatan Sales And Rentals S.A	866.47		979799
593581	29/07/2024	a-246/ch	Pulperia Jireh / Aurelia Briones	11,000.00		1029523
593582	29/07/2024	1101198300276	Elmer Gabriel Bustillo Murillo	1,000.00		1029543
593583	29/07/2024	1101198300276	Elmer Gabriel Bustillo Murillo	6,371.41		1029518
593584	29/07/2024	1101198300276	Elmer Gabriel Bustillo Murillo	1,584.90		1029532
593585	29/07/2024	1101199300162	Karla Lizeth Najera Rivera	300.00		1029533
593586	29/07/2024	1101199300162	Karla Lizeth Najera Rivera	300.00		1029535
593587	29/07/2024	d-178/ch	Cel / Caribbean Electric S.A	15,000.00		1007936
593588	29/07/2024	d-178/ch	Cel / Caribbean Electric S.A	25.00		1029545
593589	29/07/2024	1503199202095	Bayron Julio Fajardo Ramirez	5,518.30		1029029
593590	29/07/2024	08019017969985	The Coral Reef Alliance	800.00		1029544
593591	29/07/2024	1101197600209	EVETH DOLETA BODDEN BROWN	3,464.07		1011408
593592	29/07/2024	0501198605764	Jorge Humberto Midence Lainez	2,159.22		1028665

593593	29/07/2024	0104195200087	Ramon Calix Rodriguez	1,800.00		1028664
593594	29/07/2024	0101198201169	Oscar David Alvarado Padilla	4,710.89		1029432
593595	29/07/2024	1602194600155	Carlos Orbin Montoya	10,929.18		1006212
593596	29/07/2024	0209198601354	Jairo Antonio Murillo Garcia	2,000.00		1029546
593597	29/07/2024	1103196100024	William Tell Dilbert Whittaker	1,500.00		1029547
593598	29/07/2024	j-349/ch	M/ Conchita / Juan de la Cruz Pacheco	46,404.17		1013938
593599	29/07/2024	j-349/ch	M/ Conchita / Juan de la Cruz Pacheco	25.00		1029530
593600	29/07/2024	0106196700017	Virna Lizeth Menjivar Contreras	2,686.40		1027140
593601	29/07/2024	0207198500124	Jose Julio Oliva Guiller	500.00		1029549
593602	29/07/2024	1101198100031	Shallonn Fadiannie Leslie Connor	1,000.00		1029548
593603	29/07/2024	s-82/mp	Sunshine Tours S DE RL	26,552.52		1029538
593604	29/07/2024	a-36/sb	Pulperia Guevarra // Antonio Samuel Guevara	872.26		1002604
593605	29/07/2024	534317212	Brad Mitchel Flom	1,000.00		1029553
593606	29/07/2024	11019023548734	Luna Beach #11, Sociedad Anonima	58,998.60		1024137
593607	29/07/2024	1103198000024	LUISA LUCIA CONNOR HAMILTON	600.00		1008117
593608	29/07/2024	1101198900167	CATHY KAYDIEANN JOHNSON DECAS	300.00		1029586
593609	29/07/2024	A-242/CH	Acme Sanitation	1,200.00		1029587
593610	29/07/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1029588
593611	29/07/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1029589
593612	29/07/2024	0101200201852	Walter Geovany Andino Oseguera	3,609.56		1029590
593613	29/07/2024	B-60/FH	Restaurante Azure//Tropical Ventures S.A.	50,000.00		1029593
593614	29/07/2024	C-39/SB	CTAN Investment S.A.	869.48		998213
593615	29/07/2024	c-39/sb	CTAN Investment S.A.	519.82		1029594
593616	29/07/2024	1810197000340	Nelson Vitelio Hernandez Cruz	25,731.00		1029592
593617	29/07/2024	08019024042728	Roatandan East Investments S.A	13,414.85		1029591

593618	29/07/2024	0506197900796	Juan Carlos Rivera Padilla	1,500.00		1029595
593619	30/07/2024	1401197900778	Rafael Enrique Gomez	1,942.50		1024186
593620	30/07/2024	1401197900778	Rafael Enrique Gomez	876.79		1024184
593621	30/07/2024	0101196600291	Maria Eugenia Garcia Duran	3,917.98		1005322
593622	30/07/2024	f-79/ch	Inversiones Morales // Fredy Orlando Morales Murcia	53,980.44		1025457
593623	30/07/2024	N-10/WE	Jeffries Apartment / Newkirk U. Jeffries	1,008.67		986418
593624	30/07/2024	0101195200446	Sandra Leticia James	1,958.55		983708
593625	30/07/2024	1101198700243	Naaman Cyril Jackson Jackson	1,780.00		1021231
593626	30/07/2024	1101198700243	Naaman Cyril Jackson Jackson	940.00		1011864
593627	30/07/2024	I-67/CH	Honduran Coffee // Inversiones Dialse S.A.	11,742.63		999416
593628	30/07/2024	g-38/fh	Golden Key Management S.A	35,547.07		978647
593629	30/07/2024	0104198500817	Josue Marin Cruz Pineda	1,809.63		1029619
593630	30/07/2024	g-38/fh	Golden Key Management S.A	25.00		1029625
593631	30/07/2024	1101199800254	Elsy Paola Vasquez	150.00		1029626
593632	30/07/2024	1101193900012	Lucas Miranda Bustillo	825.00		1029618
593633	30/07/2024	1008195500048	Juan Jose Orellana Interiano	2,465.00		1028344
593634	30/07/2024	1101194600016	Erminia Anderson Sanchez	356.91		1028255
593635	30/07/2024	1807193700180	YOLANDA RAMIREZ	500.00		1028321
593636	30/07/2024	0102197200061	Adelmo Nectaly Murillo Morales	2,400.00		1028612
593637	30/07/2024	1521194200027	Vilma Azucena Morales	1,300.00		1028615
593638	30/07/2024	1804196901709	Everando Ortiz Burgos	7,508.38		1028683
593639	30/07/2024	0101197803074	Jolean Jannett Bennett Webster	500.00		1029243
593640	30/07/2024	1103198700085	Marcos Antonio Gonzalez Ocampos	997.77		1029628
593641	30/07/2024	0101195400075	Brennett Clare May Nelson	3,819.66		1002869
593642	30/07/2024	0101195400075	Brennett Clare May Nelson	1,773.69		1029622
593643	30/07/2024	05303345	ANEMONE REBECCA NELSON	2,436.68		1029621
593644	30/07/2024	544238446	Lenee W Romero	7,683.78		1029627

593645	30/07/2024	I-51/mp	Inversiones Cubas // Luis Marcial Cubas	22,511.43		998404
593646	30/07/2024	08019998393944	Banhprovi	20,327.13		695794
593647	30/07/2024	08019998393944	Banhprovi	24,634.09		695856
593648	30/07/2024	08019998393944	Banhprovi	40,724.64		695850
593649	30/07/2024	0101199300436	Erbin Omar Matute Bodden	2,485.93		1029632
593650	30/07/2024	1101198300264	Lilian Elizabeth Bodden Obando	2,171.13		1029630
593651	30/07/2024	1101801579175	Roatan Backpackers Hostel S.A	800.00		1029648
593652	30/07/2024	j-118/fh	Kmar Fruit/ Joseph Angel Galvan Perdomo	5,426.33		1028238
593653	30/07/2024	0130072007031	Ruben Dario Gonzalez Urbina	1,865.14		1029649
593654	30/07/2024	a-92/ch	Halu Kili Ki / Ada Kamar	7,145.34		998393
593655	30/07/2024	08019011433304	Iguana Aviation S.A.	1,000.00		1029651
593656	30/07/2024	0107198200664	Marco Antonio Castellano Hercules	865.00		1029653
593657	30/07/2024	0103197200185	Reyna Suyapa Castellano Ercules	965.00		1029654
593658	30/07/2024	0103197200185	Reyna Suyapa Castellano Ercules	990.00		1029655
593659	30/07/2024	0103197200185	Reyna Suyapa Castellano Ercules	965.00		1029656
593660	30/07/2024	0103197200185	Reyna Suyapa Castellano Ercules	990.00		1029657
593661	30/07/2024	1508199200368	Sandro Roberto Rosales Soto	22,192.85		1029109
593662	30/07/2024	m-65/fh	Variedades Solanyi//Marlen Hernandez	8,208.98		1029056
593663	30/07/2024	m-65/fh	Variedades Solanyi//Marlen Hernandez	192.95		1029669
593664	30/07/2024	1807199302111	Erlin Edilberto Cruz Martinez	2,622.11		1027833
593665	30/07/2024	1101198300202	Keila Suyapa Ruiz Hernandez	1,809.63		1022362
593666	30/07/2024	1101198300202	Keila Suyapa Ruiz Hernandez	1,690.37		1022360
593667	30/07/2024	M-128/MP	Pulperia Marla //Marla Nuñez Cruz	1,070.04		1002232
593668	30/07/2024	1101200100531	KARLA PATRICIA MOLINA HERNANDEZ	2,686.40		1029677
593669	30/07/2024	m-390/ch	Americano y Mas // Miguel Antonio Tejada Solis	5,758.86		977019

593670	30/07/2024	j-61/sb	Pulperia Martinez / Jose Manuel Martinez	731.50		1016253
593671	30/07/2024	1101198000279	Linda Denicia Jenizottie Connor	1,200.00		1029683
593672	30/07/2024	1801198503071	Gloria Adela Funez	858.39		1022665
593673	30/07/2024	h-18/sb	Transporte Garcia//Hugo Alexander Garcia Acosta	1,000.00		1029684
593674	30/07/2024	M-04/FH	Bazar Cindy/Maritza Muñoz	1,701.91		1004025
593675	30/07/2024	J-107/MP	Pulperia Elias // Jorge Elias Amador Almendarez	9,477.02		993589
593676	30/07/2024	1101199600238	Tirza Joan Wesley Enamorado	1,000.00		1029685
593677	30/07/2024	1101198100006	Rhonda Mishell Wesley Solomon	2,000.00		1029686
593678	30/07/2024	2208201801850	Ramiro Elias Tumbaco Naranjo	800.00		1029687
593679	30/07/2024	1807198402832	Ledy Olimpia Rodriguez Ortiz	2,198.20		1029691
593680	30/07/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1029693
593681	30/07/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1029694
593682	30/07/2024	0104196700258	Rachel Geraldina Banegas Martinez	500.00		1029695
593683	30/07/2024	1101199600617	Solomon Colton Stamp Alvarez	997.77		1027836
593684	31/07/2024	1603199800417	BELKIS JARYANI ARGUETA GARCIA	4,582.13		1029121
593685	31/07/2024	0506198902127	Zewki Lucie Dilbert Bodden	4,247.22		889714
593686	31/07/2024	1	Contribuyente General	500.00		1029699
593687	31/07/2024	1	Contribuyente General	500.00		1029700
593688	31/07/2024	520940053	Vidal Adan Palma	6,085.67		1029714
593689	31/07/2024	1101195600228	Debra Sharon Bodden Cooper	800.00		1029715
593690	31/07/2024	AAH471645	JUAN MIGUEL GIANOTTI	2,069.48		1029716
593691	31/07/2024	HB333035	WILLIAM LAWRENCE PAULI	2,069.48		1029717
593692	31/07/2024	N-30/FH	Inversiones Mares de Honduras S de R.L	23,838.75		914962
593693	31/07/2024	0208194300060	Blanca Esperanza Menjivar Martinez	1,800.00		1029725
593694	31/07/2024	0208194300060	Blanca Esperanza Menjivar Martinez	800.00		1029724

593695	31/07/2024	AAH471645	JUAN MIGUEL GIANOTTI	800.00		1029729
593696	31/07/2024	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	109,047.75		1024595
593697	31/07/2024	0801196603000	Javier Mauricio Tovar Lopez	800.00		1029730
593698	31/07/2024	A-242/CH	Acme Sanitation	1,200.00		1029718
593699	31/07/2024	A-242/CH	Acme Sanitation	1,200.00		1029719
593700	31/07/2024	A-242/CH	Acme Sanitation	1,200.00		1029720
593701	31/07/2024	A-242/CH	Acme Sanitation	1,200.00		1029721
593702	31/07/2024	A-242/CH	Acme Sanitation	1,200.00		1029722
593703	31/07/2024	A-242/CH	Acme Sanitation	1,200.00		1029723
593704	31/07/2024	645234677	RHONDA YOLANDA PARKER	600.00		1029732
593705	31/07/2024	1101196700172	Gilroy Anderson Brooks Bennett	997.77		1029449
593706	31/07/2024	1807197600309	Karla Yuliby Reyes Ponce	1,894.96		1029733
593707	31/07/2024	g-102/ch	Memos Sportteam /// Guillermo Urbina Funez	7,512.26		976436
593708	31/07/2024	a-242/ch	Acme Sanitation	22,054.62		975837
593709	31/07/2024	0801198719652	MAX FREDERYCK CUBAS CRUZ	997.77		1029739
593710	31/07/2024	1104194100078	YOHANY GERALDINE LOPEZ	3,705.37		1029745
593711	31/07/2024	TQIWHD-8	HENRY LEODEAN BODDEN Y MELODY ANN BODDEN	1,952.25		1029746
593712	31/07/2024	0101195000600	Christian Cornelious Moy Nelson	600.00		1029748
593713	31/07/2024	08019017926416	EMBOW S DE R.L	500.00		1029750
593714	31/07/2024	072480006	ZOILA MC CRAY	2,274.91		1029749
593715	31/07/2024	0101195400075	Brennett Clare May Nelson	1,862.54		1029754
593716	31/07/2024	0101195400075	Brennett Clare May Nelson	600.00		1029747
593717	31/07/2024	1808197100446	Juan Carlos Flores Alberto	1,864.12		1006769
593718	31/07/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1029755
593719	31/07/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1029756

593720	31/07/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1029757
593721	31/07/2024	0208197400584	Maira Yaneth Cruz Santos	1,920.65		1029758
593722	31/07/2024	1601202000074	RONALD LEE GRIFFITH	1,800.00		1029760
593723	31/07/2024	1601202000074	RONALD LEE GRIFFITH	300.00		1029761
593724	31/07/2024	L-136/CH	Foto Estudio Y Variedades Cruz ///	3,469.74		990115
593725	31/07/2024	720635829	Carlos Gonzalez	118,591.98		1001747
593726	31/07/2024	K-102/CH	KR Fashion Boutique // Kendriana Judith James	11,214.46		1029574
593727	31/07/2024	f-39/fh	Golosinas Femia //Femia Waldina Rodriguez	2,238.60		1029701
593728	31/07/2024	j-125/mp	Inversiones RNC Quiroz //Jerry Quiroz	8,150.33		1028280
593729	31/07/2024	42058239	Frantisek Vagner	6,644.20		1027272
593730	31/07/2024	e-219/ch	Mini Super Emelina // Emelina Joy Flores Hyde	11,405.33		961518
593731	31/07/2024	0201197100223	Jairo Omar Rivera Turcios	600.00		1029782
593732	31/07/2024	d-62/fh	Diario Roatan S.deR.L	1,888.17		976129
593733	31/07/2024	c-59/sb	Corporacion Jireh S. DE R. L. // TORTILLERIA ISLEÑA	1,432.16		1012379
593734	31/07/2024	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	2,190,815.74		1029770
593735	31/07/2024	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	1,095,407.87		1029781
593736	31/07/2024	1101199500063	Dayana Teresa Murillo Aceituno	3,610.84		1029783
593737	31/07/2024	c-59/sb	Corporacion Jireh S. DE R. L. // TORTILLERIA ISLEÑA	12,578.86		1012373
593738	31/07/2024	C-59/SB	Corporacion Jireh S. DE R. L. // TORTILLERIA ISLEÑA	102.83		1029786
593739	31/07/2024	0501198103188	Nancy Melissa Rivera Chavarria	802.50		1028821
593740	31/07/2024	0501198103188	Nancy Melissa Rivera Chavarria	802.50		1028822

593741	31/07/2024	1101198200147	Kenny Olson Jr McNab Jackson	1,000.00		1029763
593742	31/07/2024	1101198200147	Kenny Olson Jr McNab Jackson	25.00		1029787
593743	31/07/2024	01019007510225	Waters Edge Properties S.A. De C.V	1,000.00		1029764
593744	31/07/2024	0509200400244	ISSAC BENJAMIN RIVERA GARCIA	600.00		1029788
593745	31/07/2024	T-66/CH	Tristar RTB 1//RTB - 1 S.A	13,464.00		1029776
593746	31/07/2024	T-65/CH	Tristar RTB-2// RTB-2 S.A	13,464.00		1029771
593747	31/07/2024	0103197600580	Maria Luisa Fernandez Valle	5,513.71		1025765
593748	31/07/2024	1101199500351	Meylee Derisa Salomon Ponce	2,944.52		1027053
Total Efectivo				30,545,179.38		
Total Bancos				0.00		
Total Notas de Crédito				0.00		
Total Anulados				76,589.16		
Total Recibos Emitidos(Sin Anular)				30,545,179.38		


SARA ELEN BENNETT BROOKS
TESORERA MUNICIPAL

