

MUNICIPIO: Municipalidad de Roatán
INFORME DE MOVIMIENTO DIARIO DE TESORERIA
Período: 01/09/2024 al 30/09/2024

**Departamento: ISLAS DE LA
BAHIA**

**Fecha Elaboración: 9 de
Octubre del 2024**

Recibo#	Fecha	Identidad	Nombre	Valor	Anulado	Factura #
596239	02/09/2024	a-56/fh	Roatan Christopher Tours // Alonzo Lanza	24,441.77		976097
596240	02/09/2024	1801195300343	Eleuteria Macedo	5,656.64		1013374
596241	02/09/2024	0103197100314	Efrain Marquez Bonilla	500.00		1033075
596242	02/09/2024	f-41/ch	Cybert Planet // Flenin Castro	1,972.16		977099
596243	02/09/2024	0104198300630	Rosa Elias Zuniga Lopez	739.97		1033077
596244	02/09/2024	1101199900048	Juan Carlos Ruiz Garrido	979.10		1033078
596245	02/09/2024	J-106/MP	Taller Electronico Roatan / Jorge Leiva	2,519.28		983684
596246	02/09/2024	J-106/MP	Taller Electronico Roatan / Jorge Leiva	2,568.96		983683
596247	02/09/2024	1801195300343	Eleuteria Macedo	50.00		1033076
596248	02/09/2024	I-81/WB	ISLAND LIFE S.A. DE C.V / MAXSTAGE	15,000.00		1033079
596249	02/09/2024	0107196300475	Sandra Martinez Ochoa	1,800.00		1033082

596250	02/09/2024	0208196400135	MARIA IRMA MATUTE MARADIAGA	300.00		1033083
596251	02/09/2024	0208196400135	MARIA IRMA MATUTE MARADIAGA	300.00		1033084
596252	02/09/2024	D-244/CH	Bar Las Perlas // Dinabel Garrido Padilla	4,527.84		1008655
596253	02/09/2024	0808193600036	Santos Cabrera Nuñez	600.00		1033080
596254	02/09/2024	1101197800007	Jonathan David Solomon Fernandez	2,528.93		1033085
596255	02/09/2024	0201198401433	Fanny Elizabeth Escobar	753.71		1032010
596256	02/09/2024	1101901791400	Ecologic Adventures S.A	3,750.00		1033086
596257	02/09/2024	c-50/mp	Corporacion Maya S. de R.L. de C.V.	10,194.02		996665
596258	02/09/2024	1101198300198	Bassie Byron Hinds James	2,039.46		1027027
596259	02/09/2024	g-102/ch	Memos Sportteam /// Guillermo Urbina Funez	7,512.26		976437
596260	02/09/2024	1101195700208	Ronald Cameron Bennett Brooks	1,529.63		1033090
596261	02/09/2024	1101198700065	Llezamor Geranio Grant Watler	2,668.05		974996
596262	02/09/2024	1101194500005	Halsey Bradley Bennett Johnson	3,139.45		1032776
596263	02/09/2024	e-06/sb	Glorieta El Paso /// Eglá Vidotto Vallecillo	5,663.00		1033093
596264	02/09/2024	O -19/MP	Apartamentos Amaya Guillen // Olimpia Amaya	883.94		999025
596265	02/09/2024	0801197303385	Jose Adrian Merino Nuñez	2,258.19		1033098
596266	02/09/2024	0801197303385	Jose Adrian Merino Nuñez	2,258.19		1033100
596267	02/09/2024	0801197303385	Jose Adrian Merino Nuñez	2,258.19		1033103
596268	02/09/2024	E666740	Cesar Alexi Romero	2,258.19		954897
596269	02/09/2024	08019014666123	PRIME IMPORTS SA DE CV	800.00		1033105
596270	02/09/2024	08019014666123	PRIME IMPORTS SA DE CV	500.00		1033106

596271	02/09/2024	0501197406063	Claudia Patricia Dominguez	11,660.38		1021805
596272	02/09/2024	0501197406063	Claudia Patricia Dominguez	25.00		1033087
596273	02/09/2024	08019014645160	Constructora Zurich S.A	1,000.00		1033109
596274	02/09/2024	11019023566370	La Casa de la Montaña 1 S,A	1,000.00		1033108
596275	02/09/2024	08019022423603	Mar de Jade Sociedad Anonima	14,065.54		1033110
596276	02/09/2024	1101198400081	Shekira Nicole Dixon Welcome	1,512.29		1033114
596277	02/09/2024	0421195700093	Marta Julia Vasquez Cardona	850.00		1033116
596278	02/09/2024	554560900	HARRY GLENN BINFORD	43,812.90		1033117
596279	02/09/2024	1701198701811	Kevin Rene Obando Yanez	2,205.71		1033107
596280	02/09/2024	1701198701811	Kevin Rene Obando Yanez	2,000.00		1033118
596281	02/09/2024	a-20/we	Kelly Guly Apartment // Alicia Brooks	2,058.98		985867
596282	02/09/2024	a-158/ch	Alicias Gift Shop # 2/Alicia Brooks	1,182.26		985743
596283	02/09/2024	a-45/we	Bay Side Hotel & Souvenir/// Alicia Brooks Urbina // Alicia Brooks	2,497.33		985854
596284	02/09/2024	0107197902007	Blanca Azucena Mejia Pineda	753.71		1031546
596285	02/09/2024	11019015730138	Golden Star S.A. DE C.V.	86,655.80		1033124
596286	02/09/2024	01307821	Deysi Yanet Rivera Macias	1,549.10		798123
596287	02/09/2024	1101198200045	Takeisha Shannie Welcome Hernandez	17,183.51		1033131
596288	02/09/2024	1101196300013	Natelee Ormientia Bennett Stamp	300.00		1033122
596289	02/09/2024	0703199904697	SANDY KARINA RODRIGUEZ ALVARENGA	800.00		1033133
596290	02/09/2024	A-242/CH	Acme Sanitation	1,200.00		1033134

596291	02/09/2024	A-242/CH	Acme Sanitation	1,200.00		1033135
596292	02/09/2024	A-242/CH	Acme Sanitation	1,200.00		1033136
596293	02/09/2024	A-242/CH	Acme Sanitation	1,200.00		1033137
596294	02/09/2024	A-242/CH	Acme Sanitation	1,200.00		1033138
596295	02/09/2024	A-242/CH	Acme Sanitation	1,200.00		1033139
596296	02/09/2024	S-77/FH	Project Supply // Sandra Marcela Areas Matute	864.50		983616
596297	02/09/2024	11019020235479	Arco S.A	17,590.90		1033140
596298	02/09/2024	I-55/mp	Cafeteria Quirinopolis / Lucidalia Zuniga	1,064.92		975908
596299	02/09/2024	1507198400027	NECTALY GONSALO HERNANDEZ PADILLA	500.00		1033146
596300	02/09/2024	172003126002	Jurg Peter Wettstein Y Dola Ethelyn Garcia Ducker	2,231.56		1033147
596301	02/09/2024	1517197300109	Alans Favio Pacheco Oliva	2,516.83		1033132
596302	02/09/2024	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	24,082.63		1033143
596303	02/09/2024	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	4,082.24		1033144
596304	02/09/2024	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	25,003.67		1033145
596305	02/09/2024	d-224/ch	Serrano Industrial / Debra Bodden Ccooper	81,161.44		972504
596306	02/09/2024	0421195700179	Rita Aceituno Paz	336.51		1003837
596307	02/09/2024	I - 1/CH	Serrano Industrial	4,634.12		972747
596308	02/09/2024	C-140/CH	Corporación Cyranita S. A.	3,585.41		990298
596309	02/09/2024	0501198700885	Cinthia Iveth Bardales Turcios	3,418.90		1031672
596310	02/09/2024	a-52/mp	Clinica Medica Dr. Noe Amilcar Ramos Zolorzano // Asesores y consultores Corporativo Roatan	10,406.70		975068

596311	02/09/2024	1101196100105	Olin Louis Saphrey Bodden	4,384.92		1018648
596312	02/09/2024	0421197200540	Maritza Dolores Cruz	800.00		1033155
596313	02/09/2024	0410196500703	Irma Yamileth Lopez Alvares	300.00		1033157
596314	02/09/2024	598168771	Anthony Machado	1,000.00		1033161
596315	02/09/2024	510996377	Daniel Machado	1,000.00		1033158
596316	02/09/2024	532536197	Jeny Hernandez	1,000.00		1033159
596317	02/09/2024	1101196500093	Eldon Burns Hyde Reeves	1,000.00		1033169
596318	02/09/2024	1101196500093	Eldon Burns Hyde Reeves	1,000.00		1033160
596319	03/09/2024	1101200600284	JEISON DAVID ROMERO MONTOKA	1,039.39		1033170
596320	03/09/2024	11019018003156	Zaza Property, S.A	1,000.00		1033174
596321	03/09/2024	11019018003156	Zaza Property, S.A	1,000.00		1033175
596322	03/09/2024	0102196600083	Carmen Aida Murillo Morales	2,000.00		1033180
596323	03/09/2024	B-2/WE	BANANARAMA / Carribean Divers S.A	27,704.25		991327
596324	03/09/2024	08019001429002	Carribean Divers S.A	4,913.78		1033181
596325	03/09/2024	j-61/sb	Pulperia Martinez / Jose Manuel Martinez	731.50		1016254
596326	03/09/2024	1508195600181	Lazaro Zuniga Flores	500.00		1033182
596327	03/09/2024	l-187/ch	Dilbert Bay Island Cars // Leeroy Dilbert	21,372.54		946672
596328	03/09/2024	0506195901296	Fidel Guzman Martinez	2,500.00		1033189
596329	03/09/2024	m-387/ch	Mini Super Mario // Mario Enrique Castro Lopez	828.08		995073
596330	03/09/2024	l-45/we	Kotos Adventures// Lucas Jeremias Mendoza	1,042.73		982338
596331	03/09/2024	0301197800870	Carlos Alexander Mejia Saravia	150.00		1033191
596332	03/09/2024	1101197300186	Jerry Sylvester Coleman Cherrington	300.00		1033192

596333	03/09/2024	1101197300186	Jerry Sylvester Coleman Cherrington	300.00		1033193
596334	03/09/2024	1514195200068	Mirian Guadalupe Juarez Funez	425.00		1033194
596335	03/09/2024	675923369	Amie Lucianne Chasse	50,596.09		1033190
596336	03/09/2024	0105198800288	Leticia Linayda Monge Santos	1,000.00		1033195
596337	03/09/2024	1101199600028	Robin Roxan Dilbert Castro	2,771.76		1033067
596338	03/09/2024	475952665	Maurice Edward Brunelle	32,746.20		1032972
596339	03/09/2024	0105197500192	Jose Luis Santamaria Reyes	6,942.12		1033196
596340	03/09/2024	A08858628	Maria Gamboa	1,000.00		1033201
596341	03/09/2024	1101196600146	Wallie Rivas Webster Rivers	1,029.63		1033202
596342	03/09/2024	0108199300776	Jose Samir Lara Reyes	1,000.00		1033205
596343	03/09/2024	1101199600028	Robin Roxan Dilbert Castro	800.00		1033204
596344	03/09/2024	1101194800104	Conrod Douglas Rivera	42,739.84		1033206
596345	03/09/2024	c-258/ch	Corporacion Maya S. de R.L. de C.V.	5,621.38		996678
596346	03/09/2024	N-25/SB	New Life Community Management S.A.	60.00		1030977
596347	03/09/2024	1618196700199	Deisy Dolores Santos Torrez	38,609.36		1033178
596348	03/09/2024	11019024070069	Tropikalny, S.A	39,575.68		1033176
596349	03/09/2024	11019024080948	Top Ridge Lot V5, S.A	39,267.48		1033172
596350	03/09/2024	11019024058717	Lawson Rock Lot 73,S.A	18,552.74		1033179
596351	03/09/2024	11019024066379	Escondido 8, S.A	14,840.88		1033177
596352	03/09/2024	T-28/WB	Transporte Hyde S.A	13,134.26		973206
596353	03/09/2024	E-132/CH	Transporte Hyde//Emsly Hyde	13,468.68		973219
596354	03/09/2024	R-75/WE	Roatan Aqua Tours & Transportation S.A	4,954.38		992218

596355	03/09/2024	I-184/CH	Paradiso //Island General Store S.A	150.00		1033207
596356	03/09/2024	e-235/ch	Mini Super Brick Bay / Evangelista Duarte	1,676.90		973708
596357	03/09/2024	1102198400081	Lorna Ceciel Johnson Dixon	305.92		1033210
596358	03/09/2024	1102198400081	Lorna Ceciel Johnson Dixon	300.00		1033211
596359	03/09/2024	L-157/CH	Big Mama Shop///// Lorna Dixon	807.50		973394
596360	03/09/2024	k-71/ch	Honduras Wooden Craft/Kessy Elizabeth Russell Bennett	70,565.63		1033212
596361	03/09/2024	0101198200869	YESSENI JACKELINE MURILLO MORALES	2,000.00		1033227
596362	03/09/2024	R-17 / S B	Mini Super El Rey / Ricardo Reyes	14,179.20		974507
596363	03/09/2024	i-76/fh	INVEPA WATER SYSTEMS SOLUTION S.A.	60,155.19		991242
596364	03/09/2024	o-54/ch	Nam Boutique / Olivia Margost Arias Martinez	1,994.46		977069
596365	03/09/2024	1101199900134	JOSE ARMANDO DIAZ RODRIGUEZ	800.00		1033233
596366	03/09/2024	A-48 / CH	Agencia de Seguros Pablo Wildt S. de R. L.	4,025.87		983761
596367	03/09/2024	j-385/ch	Inversiones Murillo// Josue Jonathan Moreno (CERRADO)	3,000.00		978511
596368	03/09/2024	g-116/ch	Pinturas y Accesorios Montoya // Grupo Montoya S. de R.L.	38,988.95		1001963
596369	03/09/2024	0812201702293	SANTIAGO BENEDIT GOMEZ	2,663.84		1033240
596370	03/09/2024	0105198500900	Lesby Yolanda Avelenda Garcia	300.00		1033239

596371	03/09/2024	0105198500900	Lesby Yolanda Avelenda Garcia	300.00		1033241
596372	03/09/2024	j-337/ch	Taller de Ebanisteria Antonio / Juan Aceituno	27,700.77		1026048
596373	03/09/2024	11019011345842	Elite Construction Holding Company S.A. de C.V.	149,269.72		1033226
596374	03/09/2024	11019011345842	Elite Construction Holding Company S.A. de C.V.	49,703.55		1033225
596375	03/09/2024	1101196700144	Lorston Collins Bing	800.00		1033244
596376	03/09/2024	1101200500004	CHRISTINE NOHELY FUENTES MARQUEZ	800.00		1033245
596377	03/09/2024	0506195700148	Sagrario Flores Ramos	8,779.02		1033246
596378	03/09/2024	0101194900172	Kent Lestil Roland Stiward	7,986.28		1028465
596379	03/09/2024	J-118/MP	Accesorios Gabrielas // Jerelin Munguia	1,102.62		990352
596380	03/09/2024	i-71/fh	Inversiones Elite S.A.	20,499.95		975784
596381	03/09/2024	i-67/fh	INVERSIONES SJ S.A De C.V	11,221.83		975814
596382	03/09/2024	1103199100221	Netrana Sarolee Tejada Matute	500.00		1033249
596383	03/09/2024	0402196100048	Marco Antonio Perez	1,500.00		1033250
596384	03/09/2024	1101198100254	Jacklin Shannon Yulet Welcome	500.00		1033251
596385	03/09/2024	1101199500130	Ana Rachel Castillo Banegas	9,096.91		1033254
596386	03/09/2024	D-71/FH	Pulperia Rodriguez // Donna Kinesha Rodriguez	3,130.01		1005854
596387	03/09/2024	m-107/fh	Cocoplum Management// Maria Salome Paredes Flaming	10,368.92		1032877
596388	03/09/2024	0801200007900	Eder Gardan Ochoa Hernandez	1,450.37		1033255
596389	03/09/2024	P-38/FH	Pure Water Enterprises S.A.	11,540.00		1033126

596390	03/09/2024	11019007083962	Cinco Vista S.A.	5,951.48		1033256
596391	03/09/2024	1101199500354	JERLIN YOJAIRA MONTES BALDERRAMOS	40,000.00		1033257
596392	03/09/2024	08019014645516	Constructora Zurich S.A	14,165.01		1033247
596393	03/09/2024	1101199600306	Shandy Sherrie Perez Bustillo	5,309.92		1033258
596394	04/09/2024	1101196700057	Robin Vanessa Hyde Phillip	200,800.69		1033274
596395	04/09/2024	i-83/fh	Insular Radiologica S. de R.L. de C.V.	871.00		982499
596396	04/09/2024	0501195803468	Mirian Danubia Vasquez Lopez	1,891.60		1033275
596397	04/09/2024	S-48/MP	Tita's Place / Sidia Puentes	1,630.92		989310
596398	04/09/2024	s-39/mp	Bar y Billar El Yoreño / Sidia Puentes	3,239.53		1008256
596399	04/09/2024	V-37/WE	Arena Stella // Velvet Mariza Teos Figueroa	400.00		1033368
596400	04/09/2024	v-37/we	Arena Stella // Velvet Mariza Teos Figueroa	151.36		1033276
596401	04/09/2024	0501199803048	Sairy Fabiola Zapata Ramos	2,075.69		1027759
596402	04/09/2024	k-22/fh	Bar y Mini Super La Zona /// Kervin Stewart	7,369.67		1001177
596403	04/09/2024	1613197300620	Delfina Hernandez Alvarado	300.00		1033375
596404	04/09/2024	1613197300620	Delfina Hernandez Alvarado	300.00		1033376
596405	04/09/2024	0101199202738	Maria Suyapa Sorto Muños	2,771.76		1032694
596406	04/09/2024	F-57/CH	Frio Partes S. A. de C. V.	19,584.28	X	1033369
596407	04/09/2024	1801196800755	Hector Maldonado Ramirez	1,325.42		1033370
596408	04/09/2024	0801198408846	Marco Antonio Sikaffy Panayotti	8,584.80		1032775
596409	04/09/2024	f-21/fh	Frio Partes S.A. de C.V	15,488.14		988423
596410	04/09/2024	0101196601044	Elsa Isabel Perez Diaz	2,279.21		1033377

596411	04/09/2024	0101196601044	Elsa Isabel Perez Diaz	882.07		1033379
596412	04/09/2024	0501199509702	Iliana Jazmin Amador Ramos	1,000.00		1033378
596413	04/09/2024	0501199509702	Iliana Jazmin Amador Ramos	1,000.00		1033380
596414	04/09/2024	F-57/CH	Frio Partes S. A. de C. V.	19,584.28		991122
596415	04/09/2024	1101198000088	Xiomara Maribel Aleman Brooks	6,869.50		520833
596416	04/09/2024	l-183/ch	Pulperia La Doñita	2,735.59		1002318
596417	04/09/2024	F-57/CH	Frio Partes S. A. de C. V.	19,970.69		991121
596418	04/09/2024	1101199400175	Wendy Yamileth Mann Lemus	300.00		1033397
596419	04/09/2024	m-392/ch	Pulperia Victoria // Mario Hernandez Zelaya	5,378.20		1015553
596420	04/09/2024	0207197600046	EDWIN ESTEBAN ALEGRIA	4,847.24		1033402
596421	04/09/2024	1101197100128	Andrew Darwin Jackson Dixon	150.00		1033404
596422	04/09/2024	1101196800066	Connie Sylvena Coleman Cherrington	150.00		1033405
596423	04/09/2024	L-17/CH	Pulperia Familiar/Lula Pouchie	2,000.00		1033407
596424	04/09/2024	r-246/ch	Roatan Welcome Center S.A	760.38		977199
596425	04/09/2024	08019008130508	Full Moon Rising s.a.	19,295.64		1033406
596426	04/09/2024	C-74/WE	Bigros Pizzeria and Bar//Rosnie Aneif Clementson Torres	2,500.00		979795
596427	04/09/2024	m-404/ch	Madeyso Insular S.A.	165,052.65		981234
596428	04/09/2024	d-256/ch	Roatan ATV & Scooters Adventures // Demark Jerome Hinds Solomon	3,521.26		1021622
596429	04/09/2024	d-257/ch	Francis Place// Demark Jerome Hinds Solomon	968.30		1023718

596430	04/09/2024	1101199500399	Jead Jeff James Jeffries	1,000.00		1033408
596431	04/09/2024	1101200100027	Jason Javier Rodriguez Mann	300.00		1033409
596432	04/09/2024	O-14/SB	Pabajo's Place // Oscar Ivan Robles Murillo	1,035.30		983031
596433	04/09/2024	1101194300086	Eleonor Lennett Price Ebanks	1,000.00		1033414
596434	04/09/2024	0801199602786	David Fernando Villafuerte Cerna	86,180.00		1033419
596435	04/09/2024	0801199602786	David Fernando Villafuerte Cerna	1,000.00		1033420
596436	04/09/2024	0801199602786	David Fernando Villafuerte Cerna	86,180.00		1033417
596437	04/09/2024	0801199602786	David Fernando Villafuerte Cerna	1,000.00		1033418
596438	04/09/2024	08019002000902	Villafuerte Cerna Enterprises S de R.L	70,176.80		1033415
596439	04/09/2024	0801199602786	David Fernando Villafuerte Cerna	8,658.09		1033381
596440	04/09/2024	0501197103152	Cruz Argentina Dominguez Hernandez	509.87		1033422
596441	04/09/2024	0101199304379	CARLOS EDUARDO BOYD NUÑEZ	1,034.68		1033199
596442	04/09/2024	b-149/ch	Bean Crazy /// Villafuerte Cerna Enterprises S- DE R.L	57,785.19		1000260
596443	04/09/2024	v-33/we	Cafe Bean Crazy // Villa fuerte Cerna Enterprises S.DE R.L.	54,599.72		1001118
596444	04/09/2024	W-19/WE	Hotel Mr. Tucan / Villafuerte Cerna Enterprises S. de R. L.	45,990.75		1000675
596445	04/09/2024	V-35/WE	Tucan Gift Shop // Villa fuerte Cerna Enterprises S de R.L	37,091.05		1000863

596446	04/09/2024	v-38/ch	Tucan Gift Shop / Villafuerte Cerna Enterprises S. de R.L	107,102.73		1000066
596447	04/09/2024	s-91/ch	Tucan Gift Shop / Villafuerte Cerna Enterprises S de R.L	166,523.71		999666
596448	04/09/2024	c-38/sb	Casa Coco Bolo S.DE R.L.	13,120.02		997907
596449	04/09/2024	1101196900137	Pamela Susie Ebanks Jonhson	8,461.86		1008111
596450	04/09/2024	i-24/fb	The Pool Store//Ivan Vladimiro Castellanos	902.50		1010658
596451	04/09/2024	0101197201266	Teddy Dal Ebanks Watler	2,295.62		1033424
596452	04/09/2024	0801200007900	Eder Gardan Ochoa Hernandez	800.00		1033426
596453	04/09/2024	1604197200105	Maria Irma Cavajal	2,000.00		1033427
596454	04/09/2024	1101199600028	Robin Roxan Dilbert Castro	800.00		1033428
596455	04/09/2024	1101200300179	ROSELYN RAQUEL HAMILTON RUBI	300.00		1033429
596456	04/09/2024	1101197100011	Andrea Nicole Allen Nelson	3,596.62		1033186
596457	04/09/2024	0801197707665	Alex Fernando Ulloa Bonilla	2,143.80		1033421
596458	04/09/2024	1101202000315	Kaia Georgiana Collins Gale	1,973.07		1033432
596459	04/09/2024	0202198700549	Belkis Annethe Castro Ruby	958.55		1033423
596460	04/09/2024	o-09/wb	West Bay Beach Space Rental//Omar Antonio Guevara Arias	1,531.42		996087
596461	04/09/2024	1807197802140	ALEXANDER RODRIGUEZ ORELLANA	300.00		1033438
596462	04/09/2024	0506197400169	Vienna Paola Lara Castro	1,973.57		1033436
596463	04/09/2024	0203198800032	Ingrid Melisa Sabio Gutierrez	2,771.76		1033439
596464	04/09/2024	0401197001012	Romel Edgardo Sanchez Bonilla	6,000.00		1033442

596465	04/09/2024	11019006034171	Propiedades Caribe Investment Company, S.A	1,000.00		1033443
596466	04/09/2024	0801198304169	Ana Sarai Raudales Anderson	922.47		1033410
596467	04/09/2024	0501196600026	Patricia Joan Jackson Lagos	1,000.00		1033435
596468	04/09/2024	i-195/ch	SNAPPERS RESTAURANTS // ISLAND LEISURE CORPORATION S. A. DE C.V.	11,280.70		981641
596469	04/09/2024	0501198211627	XIOMARA YAMILETH FERNANDEZ GONZALES	15,642.64		1033445
596470	04/09/2024	08019003250060	Servicios de Comunicaciones de Honduras S.A.	1,000.00		1033446
596471	04/09/2024	08019003250060	Servicios de Comunicaciones de Honduras S.A.	1,000.00		1033448
596472	04/09/2024	08019003250060	Servicios de Comunicaciones de Honduras S.A.	1,000.00		1033447
596473	04/09/2024	08019003250060	Servicios de Comunicaciones de Honduras S.A.	1,000.00		1033449
596474	04/09/2024	08019003250060	Servicios de Comunicaciones de Honduras S.A.	1,000.00		1033450
596475	04/09/2024	F138255	DENIS ANDRES RIVERA ORTIZ	600.00		1033451
596476	04/09/2024	0103198500915	Zoila Marilu Bargas Escobar	300.00		1033456
596477	04/09/2024	08019005007111	M & D Sports S.A.	800.00		1033455
596478	04/09/2024	1102197600109	Luckeie Jessenia Mc Coy	6,655.70		1026769
596479	04/09/2024	1517196500198	Juan de la Cruz Pacheco Cardona	500.00		1033457

596480	04/09/2024	1807198001745	Sonia Yaneth Diaz Martinez	2,000.00		1033458
596481	04/09/2024	1101198800292	Edwin Alfonso Puerto Ovando	800.00		1033459
596482	04/09/2024	i-22/fh	ALADINOS	14,842.51		982512
596483	04/09/2024	R-48/MP	ROATAN SERVICE EQUIPMENT S. DE R.L.	16,203.97		992188
596484	04/09/2024	a-305/ch	Active Motors S.A. de C.V.	12,894.24		995997
596485	04/09/2024	G-115/CH	Grupo Q Honduras S.A. de C.V.	112,196.32		991036
596486	04/09/2024	A-305/CH	Active Motors S.A. de C.V.	20.00		1033461
596487	04/09/2024	g-115/ch	Grupo Q Honduras S.A. de C.V.	20.00		1033460
596488	04/09/2024	585271415	Adam Elbaum	2,762.93		1033462
596489	04/09/2024	11019021330171	Hilltop Paradise Corporation, S. A.	47,778.59		1020931
596490	04/09/2024	0201195400197	Liliana Teresa Mayorquin	3,280.62		1033463
596491	05/09/2024	0208196200499	Marcio Javier Romero Ruiz	1,183.80		1033473
596492	05/09/2024	0801197311899	Jose Luis Avila Almendarez	1,300.00		1033477
596493	05/09/2024	x7175083	Ian Eitner	1,200.00		1033479
596494	05/09/2024	0506196700849	NORMA LIZETTE FLORES ZUNIGA	1,500.00		1033482
596495	05/09/2024	H-69/CH	Frutas y verduras Gonzales // Hector Yobany Gonzales	760.14		974029
596496	05/09/2024	h-16/sb	pulperia Gonzales // Hector Yobany Gonzales Aguilar	730.90		974002
596497	05/09/2024	1101197000033	Zenola Manuela Connor Ebanks	890.29		1033434
596498	05/09/2024	0501197606792	OMAR GERARDO TORRES ESPINOZA	61,659.86		1033483
596499	05/09/2024	1102196500056	Lilly Rose Hyde Dixon	753.71		1033484
596500	05/09/2024	1102196500056	Lilly Rose Hyde Dixon	5,749.19		1033486

596501	05/09/2024	1102196500056	Lilly Rose Hyde Dixon	8,756.73		1033485
596502	05/09/2024	0203198600247	Rosalina Lopez Alvarez	800.00		1033487
596503	05/09/2024	N-35/MP	New Star S.A. de C.V.	7,549.35		992455
596504	05/09/2024	11019024044701	Rocabay, Sociedad Anonima	6,000.00		1033488
596505	05/09/2024	M-380/CH	Macro's Car Rental S. De R.L. // Mario Jose Paguaga Ortiz	4,176.78		991175
596506	05/09/2024	w-05/gb	Walter y Peggy Water Service // Walter Harve Hill	1,120.00		994290
596507	05/09/2024	1101197300204	Walter Harve Hill	509.87		1032311
596508	05/09/2024	1101197900233	Keven Carson Wesley Bodden	800.00		1033493
596509	05/09/2024	538816893	Jose Ricardo Mendoza	7,099.23		1033142
596510	05/09/2024	j-240/ch	Jardines y Piscinas S. A.	12,302.23		992842
596511	05/09/2024	2304200900944	Jorge Isaac Mairena Espinoza	17,467.62		1030273
596512	05/09/2024	0101196000215	Diana Ketina Lopez Mann	800.00		1033510
596513	05/09/2024	2304200900944	Jorge Isaac Mairena Espinoza	32,100.36		1033512
596514	05/09/2024	1101200100712	DIANA GUADALUPE ROSALES JOHNSON	2,771.76		1033500
596515	05/09/2024	1101199700047	Johny Alexander Brooks Moradel	3,791.00		1033497
596516	05/09/2024	0102198200162	Antonio Enrique Alvarez Norales	3,696.65		1033524
596517	05/09/2024	1101197400063	Donna Ann Collins Bing	1,029.63		1030215
596518	05/09/2024	a-109/fh	Atlantic Inc. S. de R.L.	21,660.47		1033504
596519	05/09/2024	11019011436142	Paradise Hotels & Resorts S.A.	2,000.00		1033527
596520	05/09/2024	1101196100038	Patricia Lee Mann Smith	2,000.00		1033529

596521	05/09/2024	m-21/ch	Agencia Aduanera Inamer S de R.L	4,397.71		973837
596522	05/09/2024	j-95/ch	Agencia Naviera Isleña // Anavis	1,715.08		983947
596523	05/09/2024	11019006032893	Inversiones Azul S.A.	12,392.79		1033123
596524	05/09/2024	0208196200499	Marcio Javier Romero Ruiz	1,500.00		1033530
596525	05/09/2024	1101197400156	Cindy Aretha Mc Kenzie Collins	300.00		1033531
596526	05/09/2024	1101197400156	Cindy Aretha Mc Kenzie Collins	300.00		1033532
596527	05/09/2024	c-229/ch	Comercial Genesis S de R,L de C.V	5,232.03		974683
596528	05/09/2024	0512199701356	KEVIN ROLANDO MEJIVAR LOPEZ	1,034.68		1025323
596529	05/09/2024	n-21/sb	Fresh Cafe and Bakery	1,532.17		984956
596530	05/09/2024	1101198200210	Wilbert Devone Bodden Brice	3,090.98		1033474
596531	05/09/2024	a-290/ch	Comidas Catrachas // Aner Juliza Cruz Moncada	1,494.80		1002158
596532	05/09/2024	1804197604401	Brenda Diaz Hernandez	1,675.60		1032941
596533	05/09/2024	1401197900778	Rafael Enrique Gomez	800.00		1033558
596534	05/09/2024	o-14/sb	Pabajo's Place // Oscar Ivan Robles Murillo	760.00		1033560
596535	05/09/2024	O-14/SB	Pabajo's Place // Oscar Ivan Robles Murillo	370.32		1033559
596536	05/09/2024	c-07/ch	Vegas Electric	10,860.65		985986
596537	05/09/2024	1617200100392	JOSE DANNY MURILLO NUÑEZ	3,791.00		1033561
596538	05/09/2024	i-193/ch	FLOMIS// Iroshka Martinez	1,946.52		977341
596539	05/09/2024	11019024621159	BAREFOOT CHIROPRACTIC, S.A	800.00		1033574

596540	05/09/2024	j-385/ch	Inversiones Murillo// Josue Jonathan Moreno (CERRADO)	8,289.09	X	978512
596541	05/09/2024	538816893	Jose Ricardo Mendoza	2,824.84		1033577
596542	05/09/2024	546969869	WENDY JICELA MENDOZA	2,701.02		1033576
596543	05/09/2024	N-21/SB	Fresh Cafe and Bakery	150.00		1033578
596544	05/09/2024	538816893	Jose Ricardo Mendoza	800.00		1033579
596545	05/09/2024	063070879	THOMAS DELROY	2,255.84		1033580
596546	05/09/2024	1104201400936	John William Cavalier Sr	3,716.56		1033581
596547	05/09/2024	1103200300139	Jennifer Luana Cook Dilbert	2,771.76		1033555
596548	05/09/2024	y-16/ch	Mini Super Genesis N°2 // Saturnino Aguilera	1,097.50		1003418
596549	05/09/2024	01045041	Sociedad French View States S.A	500.00		1033582
596550	06/09/2024	C-41/MP	Cenit Color S DE R.L	10,522.38		991969
596551	06/09/2024	i-64	Importadora Comercial De Roatan S A Sucursal # 1	2,048.11		985468
596552	06/09/2024	i-60/ch	Importadora Comercial de Roatan S.A	6,529.01		985222
596553	06/09/2024	s-36/sb	Sun Perfumes & Licores // Importadora Comercial de Roatan	5,521.77		985195
596554	06/09/2024	1101200000158	Kyle Trevor Mcnab Thompson	800.00		1033584
596555	06/09/2024	1101195200088	Maria Antonia Morales	425.00		1033585
596556	06/09/2024	r-52/fh	Roatan Culture House S. de R. L.	1,009.61		975736
596557	06/09/2024	e-218/ch	Agencia Aduanera De Roatan //// Elmer Rene Flores	5,263.24		975718
596558	06/09/2024	a-135/ch	Anacaribe S. de R. L.	10,138.64		975608

596559	06/09/2024	0105199500223	OSCAR EDGARDO GUTIERREZ MONGE	500.00		1033586
596560	06/09/2024	0801195600401	Jorge Alberto Gonzalez	1,283.39		1033587
596561	06/09/2024	1101198800156	Jerry Lewis Lucas Nelson	1,000.00		1033591
596562	06/09/2024	m-03/we	Tabyana Beach Resort / Marco Galindo	4,713.74		991096
596563	06/09/2024	0201198900462	Jose Leonardo Alfaro Sanchez	500.00		1033590
596564	06/09/2024	M-34/WE	Galindo Tropical Beach Park / Marco Galindo	22,793.53		981702
596565	06/09/2024	m-275/ch	Michelle Store // Inversiones Alfaro Bennett S de R.L	6,784.09		999272
596566	06/09/2024	0101195500980	Shirley Joshlyn Daniels Matute	1,800.00		1033593
596567	06/09/2024	3101198400365	Dennis Norman Mc Field	1,500.00		1033592
596568	06/09/2024	F-19/SB	Pulperia Felix // Vasquez Amaya	731.50		973793
596569	06/09/2024	s-24/mp	Stone Market S.A.	9,048.77		993375
596570	06/09/2024	m-82/sb	Julissa Store // MARIA JULISSA COTO	864.50		973766
596571	06/09/2024	J-253/CH	Inversiones Zambrano /// Jose Armando Zambrano	3,388.98		976493
596572	06/09/2024	j-57/ch	Plastimas Ariel /// Jose Armando Zambrano	969.59		990326
596573	06/09/2024	1806198800607	Jose Armando Zambrano Delcid	3,200.00		1033595
596574	06/09/2024	j-105/mp	Variedades Rodas #3 / Jose Rodas	13,001.87		1000104
596575	06/09/2024	J-105/MP	Variedades Rodas #3 / Jose Rodas	150.00		1033596
596576	06/09/2024	1101197500165	Louise Christine Everett Groves	906.49		1033230

596577	06/09/2024	1101197500165	Louise Christine Everett Groves	4,038.68		1033235
596578	06/09/2024	1101197500165	Louise Christine Everett Groves	1,771.86		1033234
596579	06/09/2024	f-30/ch	Farmacia del Ahorro S.A	25,123.25		992814
596580	06/09/2024	1101197500165	Louise Christine Everett Groves	2,130.71		1033232
596581	06/09/2024	1101197500165	Louise Christine Everett Groves	882.07		1033231
596582	06/09/2024	1101197500165	Louise Christine Everett Groves	843.82		1033229
596583	06/09/2024	1101197500165	Louise Christine Everett Groves	3,984.44		1033228
596584	06/09/2024	0101196500035	Carlos Izrael Urbina	5,581.16		1033601
596585	06/09/2024	1616196700218	Concepcion Borjas Izaguirre	753.71		1033600
596586	06/09/2024	0101196500035	Carlos Izrael Urbina	1,500.00		1033604
596587	06/09/2024	1101198800360	Ron Erroy Rivers Ewing	300.00		1033603
596588	06/09/2024	C-14/WE	Coniahs Mall/Coniah Bodden	1,951.04		998598
596589	06/09/2024	655895200	Harold Duane Matthews JR	50,076.69		1033607
596590	06/09/2024	0501197706496	MANUEL ALBERTO RODRIGUEZ SOTO	6,601.51		1033594
596591	06/09/2024	05019019120234	INNOVATIVE CONSTRUCTIVE SOLUTIONS ROATAN S. DE R.L DE C.V	800.00		1033609
596592	06/09/2024	05019019120234	INNOVATIVE CONSTRUCTIVE SOLUTIONS ROATAN S. DE R.L DE C.V	882.09		1033610
596593	06/09/2024	A35504665	Kevin Kearney	5,672.83		1033608
596594	06/09/2024	1101198100270	Leo Deen Fisher Forbs	1,000.00		1033611

596595	06/09/2024	1101198100270	Leo Deen Fisher Forbs	1,000.00		1033612
596596	06/09/2024	0208198301124	Josue Adonai Lopez Contreras	6,253.80		1015158
596597	06/09/2024	0208198301124	Josue Adonai Lopez Contreras	25.00		1033613
596598	06/09/2024	G-39/FH	Pulperia Flores// Gloria Yesenia Flores Albarenga	779.00		1000027
596599	06/09/2024	M-105/FH	MOTOS Y VEHICULOS SA DE CV	9,988.67		984456
596600	06/09/2024	e-68/mp	Pulperia Kelvin/ Elvin Evelio Martinez	3,169.12		1001282
596601	06/09/2024	1101199100419	Allan Roberto Welcome Hernandez	1,797.09		1033614
596602	06/09/2024	m-340/ch	Look Out Bar and Restaurant //// Marcia Ann Webster	2,597.32		981150
596603	06/09/2024	1101195400140	Anita Beatrice Hall Welcome	8,007.73		1033490
596604	06/09/2024	m-185/ch	Mini Plaza Bella Vista/Marthy Retrigue	2,212.32		977404
596605	06/09/2024	C-34/CH	Blue Harbour Plantation	7,036.98		975240
596606	06/09/2024	T-14/MP	Tourist Attraction Service S de R.L	5,135.61		990612
596607	06/09/2024	b-45/wb	Mayan Divers /// Bay Island Leisure S.A	6,068.81		990638
596608	06/09/2024	b-45/wb	Mayan Divers /// Bay Island Leisure S.A	25.00		1033619
596609	06/09/2024	t-21/fh	Tienda Carrion S.A. de C.V	21,932.93		991471
596610	06/09/2024	G-15/WE	"San Simon The Beach Club"	12,091.82		990735
596611	06/09/2024	M-59/WE	Hotel Mayan Princes Beach Resort / Milton Bight Holding Co. S. A.	43,272.22		990668

596612	06/09/2024	D-52/WB	Las Sirenas//Diamond Life S.A	15,899.55		990778
596613	06/09/2024	i-21/sb	Sol y Mar// Inversiones Coral Blue de Hondruas S.A de C.V	12,912.18		990708
596614	06/09/2024	C-276/CH	Magnets Beauty Supplys /// Claudina Isabel Aguilera	6,517.95		989462
596615	06/09/2024	1101195400140	Anita Beatrice Hall Welcome	1,000.00		1033620
596616	06/09/2024	0105196000068	Jorge Adalberto Coello Rosales	7,835.02		961133
596617	06/09/2024	ek3410466	PAWEL TADEUSZ GROMEK	1,900.00		1033616
596618	06/09/2024	1101198200171	Enrique Rolando Salomon Brooks	1,000.00		1033621
596619	06/09/2024	k-30/wb	Taqueria El Cruzero // Karina Romero	3,668.10		973173
596620	06/09/2024	f283932	Jose Atilio Arias Turcios	4,231.26		1033184
596621	06/09/2024	06209013	MISS MARY S.A. DE R.L	500.00		1033622
596622	06/09/2024	d-69/fh	Dupray Inversiones S de RL (DUPRIN)	4,156.78		993339
596623	06/09/2024	1101198400013	Kester Alvernon Bodden Dixon	1,465,057.04		1033625
596624	06/09/2024	08019005000495	Coral Cay Marine Nature Park S.A	1,000.00		1033623
596625	06/09/2024	m-141/mp	Pulperia Rodriguez Romero // Marvin Noel Rodriguez	855.00		989069
596626	06/09/2024	08019005000495	Coral Cay Marine Nature Park S.A	1,000.00		1033624
596627	06/09/2024	m-43/mp	Comercial Ramirez S. de R. L. 1 // Monte Placentero	49,080.91		975965
596628	06/09/2024	c-248/ch	Comercial Ramirez Supermercado N-2/ Comercial Ramirez S de R.L	48,790.68		976053

596629	06/09/2024	c-46/sb	Comercial Ramirez Supermercado #3	44,324.88		976035
596630	06/09/2024	c-43/mp	Bodega /Comercial Ramirez S de R.L //	7,013.18		976022
596631	06/09/2024	m-199/ch	Alquileres y Rentas Ramirez / Marco Ramirez	3,608.73		994896
596632	06/09/2024	m-48/mp	Distribuidora Rey / Marcos Ramirez	20,116.51		994881
596633	06/09/2024	11019024075094	Coco View Lagoon House,S.A	1,000.00		1033583
596634	06/09/2024	1101196100085	Ernie Emilio Silvestri Thompson	882.07		1029050
596635	06/09/2024	E654428	Roberto Carlos Gonzales Peralta	1,000.00		1033626
596636	06/09/2024	J-90/MP	JMC Fisheries S.A	14,638.60		990464
596637	06/09/2024	J-63/FH	John Mc Nab Company	9,938.60		990436
596638	06/09/2024	J-63/FH	John Mc Nab Company	3.27		990435
596639	09/09/2024	f-18/mp	Pulperia Elvin // Francisco Mendoza	1,088.50		976922
596640	09/09/2024	1627198800125	Alan Humberto Mendez Guerrero	949.77		1033627
596641	09/09/2024	P-02/FB	Pulperia Christy / Pearl Johnson	752.40		981308
596642	09/09/2024	1103198100146	Ovelia Leticia Gale	2,771.76		1033631
596643	09/09/2024	a-293/ch	Alutech S.A	6,642.91		1000096
596644	09/09/2024	0101196401066	Emalu Villalobos Ebanks	1,800.00		1033634
596645	09/09/2024	1807197601714	MARVIN JAVIER MAYORQUIN VELIZ	1,034.68		1033635
596646	09/09/2024	r-60/fh	Multiservicios del Caribe // Rivaldo Montiel	23,151.23		983224
596647	09/09/2024	r-93/ch	Mini Super Daniela // Reynaldo Galindo	1,705.40		1002509
596648	09/09/2024	522677877	Wilson Pershing Stevenson	800.00		1033636

596649	09/09/2024	09019995426791	Roatan Electric Company S. A. de C. V.	399,438.52		1033638
596650	09/09/2024	b-112/ch	Mini Super Elizabeth // Bryan Carbajal	5,693.66		979629
596651	09/09/2024	1101194600148	Carmen Alicia Anderson	15,282.26		1033566
596652	09/09/2024	0101197600777	Rivaldo Alexander Montiel Guillen	1,500.00		1033640
596653	09/09/2024	j-299/ch	Electromechanical Service // Joel Cabrera	4,579.61		978832
596654	09/09/2024	r-13/ch	Hotel Cay View // Inversiones Bahia S.A.	2,112.07		977949
596655	09/09/2024	1101196200065	Arlon Richard Feurtado Mc Lean	1,800.00		1033639
596656	09/09/2024	H-26/FH	Dialisis de Honduras S.A. DE C.V.	7,744.65		981921
596657	09/09/2024	p-24/ch	Sastreria La Confianza / Pedro Nolasco Suazo	7,000.00		1008765
596658	09/09/2024	r-21/wb	Boutique Roatan Vibes // Roatan Vibes S. de R.L.	2,920.53		982623
596659	09/09/2024	06342025	P.H.J INVESTMENT, S.A DE, C.V	300.00		1033637
596660	09/09/2024	0107197903482	Gladys Yesenia Vasquez Torres	2,771.76		1033646
596661	09/09/2024	p-68/ch	Polaris Internacional S de R.L	17,727.20		989632
596662	09/09/2024	1101196800115	Henry Tolen Ebanks Ebanks	13,754.86		825490
596663	09/09/2024	0801195103603	Roberto Andonie Medina	67,981.50		1033649
596664	09/09/2024	0104199901313	Carmen Esther Medina Garcia	770.22		1033650
596665	09/09/2024	E-227/CH	Pan Coleman / Alexander Antonio Coleman Cherrington	3,764.01		990586

596666	09/09/2024	0101197802577	Jose Roberto Salinas Turcios	3,086.94		1033534
596667	09/09/2024	0205202200414	Gesler Noel Paguada Grey	500.00		1033651
596668	09/09/2024	1101196900050	Marla Hemena Tucker Ramon	500.00		1033652
596669	09/09/2024	M-74/SB	Pulperia y Variedades Cesar // Marco Tulio Orellana Fernandez	731.50		1006036
596670	09/09/2024	j-120/mp	Pulperia Vasquez Mejia // Jose Alberto Vasquez Yanes	760.00		973118
596671	09/09/2024	i-43/mp	Llantera y Ferreteria Rincon Placentero // Inversiones Z Y R S.A.	4,834.26		995047
596672	09/09/2024	0804194800181	Bernardo Alexis Zelaya Martinez	6,522.39		1033653
596673	09/09/2024	1410200501787	Florentius Antonius Hubertus Kluck	800.00		1033654
596674	09/09/2024	y-27/ch	Beauties Of Queens//Yoselin Celeste Hernandez Almendarez	981.00		1026079
596675	09/09/2024	11019006022235	Roatan Island Dream Enterprises S.A.	1,000.00		1033655
596676	09/09/2024	n-116/ch	Sayuri Babes Store // Nilka Azucena Kirconnell Nelson	5,197.36		1013629
596677	09/09/2024	04307303	SOCIEDAD RATTAN INVESTMENT COMPANY S.A	162,413.24		493102
596678	09/09/2024	m-69/ch	Auto Repuestos y Accesorios Pizzati / Marco Pizzati	5,275.64		976819
596679	09/09/2024	0501199206730	ENRIQUE ANTONIO CAMPO RIED	7,807.09		1033670

596680	09/09/2024	p-93/ch	Prime Imports// PRIME IMPORTS S.A DE C.V	14,445.82		1033657
596681	09/09/2024	I-77/FH	Island Cable Television S DE RL	1,288.91		990923
596682	09/09/2024	I-77/FH	Island Cable Television S DE RL	36,105.62		990924
596683	09/09/2024	I-165/CH	Island Cable Television S de RL	23,074.65		991267
596684	09/09/2024	H-18/FH	Smart Depot // Hercon Group S de R L.	10,760.17		992992
596685	09/09/2024	H-38/FH	HOME IDEAS//HERCON GROUP S. DE R. L.	2,614.11		991373
596686	09/09/2024	218071237	Ralph Daniel Hitchcock	146,980.00		1033674
596687	09/09/2024	1515196400053	Gladis Maritza Alvarenga	31,593.95		1033675
596688	09/09/2024	1101198900205	Donna Daniela Barclay Woods	1,000.00		1033673
596689	09/09/2024	C-263/CH	Comercializadora Reyes 2	1,086.95		999040
596690	09/09/2024	C-251/CH	Comercializadora Reyes	12,204.48		991916
596691	09/09/2024	e-268/ch	Pulperia Reyes N°2//Empresa de Transporte y Comercializadora y Distribuidora Reyes S.A	731.50		1032132
596692	09/09/2024	e-84/mp	Pulperia Reyes // Empresa de Transporte y Comercializadora Reyes S.A	731.50		1018416
596693	09/09/2024	1508197900641	Calixto Ramon Antunez Reyes	500.00		1033676
596694	09/09/2024	n-99/ch	Mini Super Lizzell // Nelmy Figueroa	3,104.97		1019409
596695	09/09/2024	A-66/MP	Pollos Ana /// Ana Maria Gavarret Guada	855.00		997234

596696	09/09/2024	A-66/MP	Pollos Ana /// Ana Maria Gavarret Guada	855.00		997233
596697	09/09/2024	0501201800032	JORGE ROMAN MAZARIEGOS AQUINO	4,986.80		1033678
596698	09/09/2024	B-46/FH	Bay Island Telecommunication S.A DE C.V.	16,462.16		990559
596699	09/09/2024	e-250/ch	Empresa de transporte insulares S de R.L	6,440.38		991524
596700	09/09/2024	F-14/SB	Bay Island International School // Fundacion Para el Desarrollo Estudiantil	4,242.26		1006005
596701	09/09/2024	G-31/MP	Bip Lubricentro / Genesis S. A.	8,813.25		976538
596702	09/09/2024	i-46/mp	Pulperia Marelyn// Iris Montoya Molina	826.50		974055
596703	09/09/2024	E-250/CH	Empresa de transporte insulares S de R.L	200.00		1033682
596704	09/09/2024	01307821	Deysi Yanet Rivera Macias	3,317.83		856675
596705	09/09/2024	G458479	JORGE ADALBERTO COELLO ROSALES	1,034.68		1033681
596706	09/09/2024	W-25/FH	Mini super WDM // Wilfredo Moya Trabanino	6,417.55		974014
596707	09/09/2024	f-68/ch	Reino Botanico/// Francisco Maradiaga	4,178.40		977812
596708	09/09/2024	B-111/CH	Cafeteria Fran //Bertilda Soliz	7,000.00		959504
596709	09/09/2024	e-264/ch	Inversiones Aser// Edgar Arnaldo Ramos Peña	1,095.00		1028359
596710	09/09/2024	1804196901709	Everando Ortiz Burgos	150.00		1033685
596711	09/09/2024	E-62/FH	Ace Hardware /// Eldons S.A de C.V	39,116.22		983642
596712	09/09/2024	E-14/FH	ELDON'S S.A.	193,643.91		984353

596713	09/09/2024	E-96/CH	Eldon's S.A. DE C.V./ Col Dustry	192,399.97		983748
596714	09/09/2024	E-141/CH	ELDONS S.A. DE C..V. // El Centro	26,250.23		983699
596715	09/09/2024	e-81/fh	Green Market// Eldons S.A. de C.V.	5,383.16		983588
596716	09/09/2024	i-22/wb	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A.	108,128.36		1014178
596717	09/09/2024	0101198001159	Sergio Jesus Castro Almendarez	1,889.95		1033694
596718	09/09/2024	I-79/WE	Island Cable Television S de RL	6,977.65		991280
596719	09/09/2024	1508198400473	Blas Calixto Herrera Guillen	7,644.63		1033696
596720	09/09/2024	1101199600133	Naisha Mae Rivers Bodden	800.00		1033698
596721	09/09/2024	G-39/MP	Pulperia Liam // Gustavo Adolfo Gamez Cartagena	853.10		999712
596722	09/09/2024	g-05/ch	Bay Island Development Construction Corporation	5,941.01		976625
596723	09/09/2024	h-36/fh	YAHVEH SYSTEMS SOLUTIONS	12,089.50		976007
596724	09/09/2024	531537122	David Peter Mulvie	127,506.79		1033701
596725	09/09/2024	08019021248902	Arbol de Mara?on, S.A.	5,951.76		1033700
596726	09/09/2024	i-07/wb	Paradise Hotel & Resort S.A	67,841.47		983318
596727	09/09/2024	1	Contribuyente General	500.00		1033686
596728	09/09/2024	1	Contribuyente General	500.00		1033687
596729	09/09/2024	1	Contribuyente General	500.00		1033688
596730	09/09/2024	1	Contribuyente General	500.00		1033689
596731	09/09/2024	1	Contribuyente General	500.00		1033690
596732	09/09/2024	1	Contribuyente General	500.00		1033691
596733	09/09/2024	1	Contribuyente General	500.00		1033692

596734	09/09/2024	1101198200220	Victor Omar Flores Hydes	1,000.00		1033703
596735	09/09/2024	M-292/CH	Baleadas Vero // Myrna Orene Mcfield	1,477.42		1001487
596736	09/09/2024	s-61/sb	Pulperia Familia Gomez// Sofia Lazo Ortiz	1,463.00		1022615
596737	09/09/2024	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	1,000.00		1033702
596738	09/09/2024	J-171/CH	Distribuidora ,Alquileres y Constructora Jacir/ Jose Ramirez	2,772.05		990942
596739	09/09/2024	D-204/CH	Distribuidora Ramirez S.A	9,234.48		989056
596740	09/09/2024	J-258/CH	Supermercado Isleño /// Jose Alejandro Ramirez	56,246.67		991216
596741	09/09/2024	1706198100667	Roberto De Jesus Moreno Diaz	150.00		1033705
596742	09/09/2024	r-02/fb	Mini Super Zavala/Remberto Zavala	2,636.02		1000539
596743	09/09/2024	0506196701070	Digna Elizabeth Avila Petillo	4,132.65		1033704
596744	09/09/2024	m-315/ch	Madera & Ferreteria Tropical S. de R. L. / 2	19,118.97		995400
596745	09/09/2024	J-75/FH	Pulperia la Fe 2 // Jannetty Diaz	1,012.00		973542
596746	09/09/2024	0801198508605	Carlos Eduardo Rodriguez Mondragon	1,034.68		1033677
596747	09/09/2024	0801198610770	SOFIA AURORA LANZA VALLECILLO	824.47		1033707
596748	09/09/2024	m-139/mp	PULPERIA LOS DOS HERMANOS// MARLEN MARTINEZ	788.50		972677
596749	09/09/2024	h-17/fh	Hynds Seafood S.A	34,838.70		979851
596750	09/09/2024	1101194400141	Samuel Alexander Ebanks Watler	1,000.00		1033706

596751	09/09/2024	K-14/SB	Variedades Banessa	1,790.90		984804
596752	09/09/2024	r-73/we	Car Wash Miss Lindell //Rosa Dolores Velasquez	1,277.96		982559
596753	09/09/2024	m-87/we	Lavanderia La Bendicion /// Maria Carminda Martinez	844.76		982926
596754	09/09/2024	n-397/ch	NAT TECHNOLOGIES S.A.	983.49		980914
596755	09/09/2024	m-65/sb	School Supplies // Marvin Antonio Canales Vaquedano	1,104.39		980088
596756	09/09/2024	b-34/sb	Variedades Herrera / Blas Calixto Herrera	872.26		994164
596757	09/09/2024	B-28/SB	Mini Super EL Ahorro ///// Blas Calixto Herrera	3,425.42		983557
596758	09/09/2024	1503201400372	Jose Francisco Benitez Granados	1,815.12		1015853
596759	09/09/2024	s-71/fh	Del Bosque	29,252.36		986568
596760	09/09/2024	l-54/FH	Ice Cube S. de R. L.	760.00		978728
596761	09/09/2024	H-12/SB	Hugo Coello Arquitectos S.A. de C.V	19,468.57		993925
596762	09/09/2024	h-12/sb	Hugo Coello Arquitectos S.A. de C.V	25.00		1033716
596763	09/09/2024	m-403/ch	Pulperia Gabriela//Marylu Seren	878.80		1001049
596764	09/09/2024	e-47/sb	Pulperia Zoe // Elvira Oneyda Mejia	1,671.36		974885
596765	09/09/2024	o-16/sb	Pulperia Lety // Olga Leticia Martinez Mendez	3,012.63		1004718
596766	09/09/2024	g-122/ch	Kabanas 1101 // Gales Corporation S.A.	3,696.76		1020396
596767	09/09/2024	1503201400372	Jose Francisco Benitez Granados	1,000.00		1033717

596768	09/09/2024	1503201400372	Jose Francisco Benitez Granados	1,000.00		1033718
596769	09/09/2024	0209197500745	Alisett Isabel Munguia Gutierrez	805.59		1033712
596770	09/09/2024	0209197500745	Alisett Isabel Munguia Gutierrez	882.07		1033713
596771	09/09/2024	r-257/ch	Funeraria Jerusalem// Ronal Rojas	1,000.00		1011096
596772	09/09/2024	1101200300505	ROBERTO CARLOS HERRERA OSEGUERA	2,625.20		1033714
596773	09/09/2024	11019008185303	Smokeys Mountain Holding Company, S.A	1,000.00		1033719
596774	09/09/2024	P-43/SB	Pulperia Los Mangos//Pedro Samir Orzu Escobar.	1,698.78		1004263
596775	09/09/2024	1101198400365	Arobia Alexander Welcome Hernandez	800.00		1033720
596776	09/09/2024	1101198400365	Arobia Alexander Welcome Hernandez	800.00		1033721
596777	10/09/2024	L-50/SB	Inversiones Polanco // Lindolfo Antonio Polanco	1,927.53		983019
596778	10/09/2024	I-186/ch	Lavanderia Arcoiris//Lilian Yohana Sagastume Sagastume	2,741.23		975226
596779	10/09/2024	C-295/CH	Variedades Cristy // Cristina Amaya	1,090.30		983775
596780	10/09/2024	i-82/we	Sisadi Liquor Store // Inversiones Sierra Salomon Dip S de R.L	4,872.30		995444
596781	10/09/2024	i-89/we	Sisadi Liquor Store #2 / Inversiones Sierra Salomon Dip S DE R.L.	2,844.70		987075
596782	10/09/2024	i-97/we	Inversiones Sisadi S. DE R.L. // GREEN BEACH	1,025.50		1010274

596783	10/09/2024	g-117/ch	Verduras Lupe// Guadalupe Martinez	1,028.50		974379
596784	10/09/2024	S-234/CH	Pulperia Samir // Sara Amelia Alberto Rivera	739.10		978898
596785	10/09/2024	O-02/FB	Mini Super Los Dos Hermanos/Osman Argueta	1,089.99		981867
596786	10/09/2024	E - 03/MP	Puesto de Venta Yensi / Elizandro Reyes	18,090.19		1004805
596787	10/09/2024	r-68/ch	Copias Estampados y Más / Melissa Rosales	722.13		993050
596788	10/09/2024	1101198400069	Edmond Alexander Green Eugarrios	300.00		1033722
596789	10/09/2024	e-239/ch	Mini Super Yese // Elmer Edgardo Meraz Jimenez	1,409.51		988863
596790	10/09/2024	e-240/ch	Mini Super Alexi # 2	1,014.97		996404
596791	10/09/2024	e-16/fb	Mini Super Alexi / Elmer Alexi Herrera Flores	1,010.93		996497
596792	10/09/2024	e-23/fb	Mini Super Alexi N°4 // Elmer Alexi Herrera Flores	723.90		998335
596793	10/09/2024	E-251/CH	Mini Super Alexi N°5 // Elmer Alexi Herrera Flores	1,010.93		999997
596794	10/09/2024	T-62/CH	Technos Design Computadoras S.A de C.V	12,960.75		991796
596795	10/09/2024	G-19/FH	Centro Educativo Privado Maviana //Grupo Maviana S. DE R.L	4,420.00		1000714
596796	10/09/2024	s-11/sb	Cornerstone Recompression Chamber	9,867.46		990844
596797	10/09/2024	j-05/sb	Instituto De Ciencias Marinas S de R.L	24,643.35		990791
596798	10/09/2024	J-3/SB	Anthony`s Key Hotel Corporation S. A. de C. V.	75,705.31		990915
596799	10/09/2024	s-140/ch	Maya Key	8,941.63		990750

596800	10/09/2024	f-14/sb	Bay Island International School // Fundacion Para el Desarrollo Estudiantil	25.00		1033724
596801	10/09/2024	L-23/MP	Molineros Comercial insular S. DE RL DE CV	26,255.90		986786
596802	10/09/2024	M-202/CH	Molineros Comercial Insular S. DE RL DE CV. (Centro)	35,856.83		987575
596803	10/09/2024	j-71/sb	Ebanisteria Calderon // Jency Liseth Peralta Dionicio	4,316.08		975004
596804	10/09/2024	g-131/ch	Recar Auto Repuesto // Grupo RR. S.A.	788.50		1013096
596805	10/09/2024	L-177/CH	B & B Plaza S De R.L.	758.52		978583
596806	10/09/2024	A-1 / CH	Aerolinea Sosa S.A. de C.V.	15,001.12		989027
596807	10/09/2024	S-232/CH	Soluciones Ambientales Atlantida S.A	11,474.53		997593
596808	10/09/2024	F-33/FH	Fabrica de Muebles y Nasas Canales y Asociados S. DE R.L.	6,009.84		996104
596809	10/09/2024	j-87/we	Mediplus	6,155.95		973653
596810	10/09/2024	J-88/WB	Mediplus #2	3,390.94		973682
596811	10/09/2024	r-226/ch	Pollos Express 2//Willy Alexander Vasquez Paniagua	9,592.47		978853
596812	10/09/2024	r-86/ch	Pulperia La Fe // Reyna Castellano	1,410.07		974351
596813	10/09/2024	1101196400096	Wade Andall Jackson Whitefield	800.00		1033728
596814	10/09/2024	d-84/fh	Drew Rental Company S DE RL	5,406.86		980454
596815	10/09/2024	A-19/GB	Ak Soluciones S.A	2,453.83		984980

596816	10/09/2024	L-24/FH	LINDS KITCHEN ///LINDA WOODS DILBERT	738.78		979050
596817	10/09/2024	E-83/MP	Sepa Sport// Efrain Alberto Paz	760.00		1005655
596818	10/09/2024	p-23/ch	Autos Servicios Perry/Perry Bennett	3,437.31		978965
596819	10/09/2024	b-32/mp	Distribuciones el Brayan // Brayan Enamorado	760.00		1015571
596820	10/09/2024	r-77/fh	Roatan Motor Sports S.A.	5,498.70		995342
596821	10/09/2024	1804199903210	Willy Alexander Vasquez Paniagua	150.00		1033729
596822	10/09/2024	0101196801876	Alejandro Ebanks Davis	907.56		985598
596823	10/09/2024	0101196801876	Alejandro Ebanks Davis	907.56		985600
596824	10/09/2024	b-110/ch	BB Snacks //Brenda Lee Bennett	788.62		996143
596825	10/09/2024	I-94/CH	Mini Super Naty /// Isaura Palau	1,025.50		975083
596826	10/09/2024	I-171/CH	MACDELL EXPRESS //Inversiones Esmeralda S De R.L	4,276.08		992940
596827	10/09/2024	e-257/ch	Aromas y Tendencias /Esmeralda Personal Care	890.64		992914
596828	10/09/2024	665675465	Michael Ryan Grant	36,319.10		1033730
596829	10/09/2024	S-69/MP	Servicios Multiples Abisur S.A	6,411.68		981762
596830	10/09/2024	665675465	Michael Ryan Grant	29,363.78		1033731
596831	10/09/2024	1101198300060	Alden Arnold Bennett Rodriguez	5,633.51		971949
596832	10/09/2024	1101198300060	Alden Arnold Bennett Rodriguez	1,000.00		1033737
596833	10/09/2024	08019006015453	The Chase Corp S.A	40,369.68		1033735
596834	10/09/2024	11019024605176	S2S Villas, S.A	25,758.60		1033734
596835	10/09/2024	f-86/ch	Pulperia Los Amigos	1,028.50		1001880

596836	10/09/2024	b-12/fb	Johnsons Mobile Car Wash And Auto Detailing // Brittny Thomas	882.20		976674
596837	10/09/2024	0512199401719	IRMA LORENA ORELLANA ULLOA	2,771.76		1027753
596838	10/09/2024	0801198306269	Josue Guillermo Conde Cueva	6,387.90		1032152
596839	10/09/2024	D-217/CH	Distribuidora Hector Godoy S. DE R.L.	24,369.09		988227
596840	10/09/2024	T-11/SB	Tranquil Seas Management Company S.A	15,641.78		990997
596841	10/09/2024	A-151/CH	J. & S. Coleman Asociation S. A. de C. V.	8,905.86		998089
596842	10/09/2024	c-314/ch	COLEMANS SWEETSHOP AND PASTRIES S.A	3,853.88		984074
596843	10/09/2024	w-14/mp	Carnes Locas// Wilmer Enrique Santos	733.91		1011833
596844	10/09/2024	w-14/mp	Carnes Locas// Wilmer Enrique Santos	166.09		1033746
596845	10/09/2024	0506194700080	Truman Bobby Grant Wheeler	38,552.78		1033740
596846	10/09/2024	G-42/FH	Pulperia la Fe N~1//Gladis Wethe Manuel	3,280.50		1033742
596847	10/09/2024	o-64/ch	Pulperia Mi Esperanza // Onelia Meza	1,767.00		1001084
596848	10/09/2024	M-65/WE	Inversiones Sarmiento Reyes/ Maria Reyes	2,615.60		999161
596849	10/09/2024	v-06/we	Coconut Tree Mini Market // Maria Azucena Sarmiento Reyes	9,931.26		977623
596850	10/09/2024	e-49/sb	DISTRIBUIDORA LOPEZ MATUTE// ELBYN MATUTE	10,547.31		977606
596851	10/09/2024	0801198508605	Carlos Eduardo Rodriguez Mondragon	800.00		1033749

596852	10/09/2024	s-79/fh	So Chic // Shanee Trinissa Mclaughlin Lucas	867.44		977841
596853	10/09/2024	I-83/WE	Pura Vida /// Inversiones Quepos Roatan Sde R.L	7,527.54		987346
596854	10/09/2024	051140178	Oscar Rigoberto Menocal Hernandez Y Antonia Dolores Agurcia Vargas	1,962.03		1033752
596855	10/09/2024	v-18/ch	Pulperia Vilma /// Vilma Morales	1,104.50		974284
596856	10/09/2024	i-50/ch	Island Concrete Construction & Development //// ICCD.	6,322.48		986147
596857	10/09/2024	r-233/ch	DR Reichman Eye Clinic Roatan // Ricardo Rivera Reichman	2,930.39		1006845
596858	10/09/2024	K-12/SB	Pulperia Katelyn // Kimberlee Wagner	798.00		989351
596859	10/09/2024	M-241/CH	Estrellita General Store & Mission Shop / Marcos Antonio Wesbster	3,059.20		1004349
596860	10/09/2024	0201199400126	Gelver Marel Escobar Sanchez	800.00		1033753
596861	10/09/2024	M-402/CH	Genesis Entertainment // Maria Iselda Ramos Herrera	1,972.94		994236
596862	10/09/2024	E-191/CH	Esmeralda Rentals /// Esmeralda Price	1,276.20		998061
596863	10/09/2024	b-65/ch	Three K's Hotel & Apartment /Barbara Daniels	3,032.05		989619
596864	10/09/2024	c-340/ch	Tamasa's Island Kitchen	769.50		1016471
596865	10/09/2024	E-09/FH	Sun Water Corporation S. A.	27,470.32		984394

596866	10/09/2024	s-197/ch	Blimpie / E-coffe / Sun Restaurant Corporation S.A de C.V / Frente al Aeropuerto)	6,942.57		983804
596867	10/09/2024	S-56/WE	Blimpie / Sun Corporation S.A de C,V	4,061.00		983136
596868	10/09/2024	S-235/CH	BLIMPIE// Sun Restaurant Corporation S.A. de C..V	842.27		990830
596869	10/09/2024	S-138/CH	Bojangles //// Sun Restaurant Corporation S.de R.L	8,741.29		983870
596870	10/09/2024	E-36/FH	Bojangles & Pizza Inn	33,286.19		983530
596871	10/09/2024	E-39	BOJANGLES// Sun Restaurant Corporation	36,393.38		984112
596872	10/09/2024	S-238/CH	Built Custom Burger// Sun Restaurant Corporation S.A. de C.V.	1,799.04		990857
596873	10/09/2024	S-77/MP	E-coffe Auto Servicio	4,518.88		983110
596874	10/09/2024	B-48/CH	Berto Shipping I y II S. de R. L.	5,185.38		989524
596875	10/09/2024	S-44/WE	E-Coffee /// Sun Restaurant S. de R.L	3,878.28		983501
596876	10/09/2024	s-55/fh	E-Coffee / Sun Restaurant	3,029.60		983570
596877	10/09/2024	E-56/FH	E-Coffee /// Sun Restaurant Corporation S.A de C.V.	3,782.33		983516
596878	10/09/2024	s-184/ch	E-Coffee /// Sun Restaurant S de R.L	5,636.20		984290
596879	10/09/2024	s-183/ch	E-Coffee ///Sun Restaurant S de R.L	3,546.08		984045
596880	10/09/2024	1101198500549	Rosita Janeth Nixon Hinds	18,955.81		1032269

596881	10/09/2024	s-240/ch	E-Coffee Auto Servicio// Sun Restaurant Corporation S.A de C.V	1,052.50		1025399
596882	10/09/2024	S-236/CH	E-COFFEE// Sun Restaurant Corporation S.A. de C.V.	727.53		990896
596883	10/09/2024	C-327/CH	CANADIAN COMPANY PROTECTION S de R.L de C.V.	8,135.82		1001245
596884	10/09/2024	S-57/WE	Pizza Inn / Sun Restaurant Corporation S A de C,V	5,524.50		983175
596885	10/09/2024	S-237/CH	Planet Smoothie// Sun Restaurant Corporation S.A. de C.V.	794.51		990870
596886	10/09/2024	j-93/mp	Tienda Johel //// Johel Heraldo Martinez	1,072.60		983257
596887	10/09/2024	S-71/MP	Inversiones Video Picks / Santos Jimenez	2,084.33		1012909
596888	10/09/2024	s-193/ch	Video Cell / Santos Jimenez	2,452.44		1012894
596889	10/09/2024	m-23/mp	Edificio Alixa // Alixa S.A.	902.50		978035
596890	10/09/2024	b-161/ch	Bodega 22	31,328.90		1000009
596891	10/09/2024	i-69/fh	Innovative constructive Solutions S. DE R.L DE C.V	15,420.79		975687
596892	10/09/2024	F-27/FH	Farmacia Del Ahorro S.A	21,800.17		993951
596893	10/09/2024	o-02/fh	Fantasy Island Beach Resort / Operadora Bonne Beach S. A.	65,700.82		986693
596894	10/09/2024	s-217/ch	Rakkaus Grub / Shiloh Trade & Import S.A	7,215.36		982206
596895	10/09/2024	s-233/ch	Crazy Ice Gelato// Shiloh Trades & imports S.A	3,187.67		984260
596896	10/09/2024	S-40/WE	Sun Petroleum S A de C,V/ West End	38,534.35		985010

596897	10/09/2024	S-200/CH	Sun Petroleum S.A / Aeropuerto	30,478.08		984849
596898	10/09/2024	E482491	Glenis Noemi Rodriguez Funez	4,516.39		1032655
596899	10/09/2024	e-43/ch	Sun Petroleum S.A de C.V / Coxen Hole	39,333.01		984925
596900	10/09/2024	S-12/FB	Sun Petroleum S.A de C.V / Flowers Bay	33,009.64		985025
596901	10/09/2024	S-57/MP	Sun Petroleum S.A de C.V / Monte Placentero	33,922.63		984884
596902	10/09/2024	0104197300338	Digna Elizabeth Rodriguez Funez	4,020.79		1033209
596903	10/09/2024	E-06/FH	Sun Petroleum S.A/ French Harbour	35,467.56		984968
596904	10/09/2024	d-31/sb	Mini Super Hermanos Garcias / Dalila Rodriguez	1,163.36		979390
596905	10/09/2024	E-84/CH	Sea Shells Souvenirs / Elenor Bodden	6,560.72		1001541
596906	10/09/2024	C-80/WE	Coconut Tree Plaza//Corporacion Bush S. de R.L.	2,030.96		990572
596907	10/09/2024	M-03/CH	Sala de Belleza y Variedades Minelly // Mirna Nelly Armijo	760.00		997429
596908	10/09/2024	j-197/ch	Rentas Plaza Mar/ Juan de la Cruz Pacheco	2,142.33		1004158
596909	10/09/2024	J-21/CH	Bay Island Electric Supply/Juan Pacheco	7,259.72		1004171
596910	10/09/2024	p-21/fh	Plaza Jackson S de R.L	4,520.87		975993
596911	10/09/2024	j-152/ch	Supermercado Plaza Mar/Juan Pacheco	15,210.34		1006864
596912	10/09/2024	b - 01/mp	Mount Pleasant Comercial - Bonnie Jackson	5,808.31		975978

596913	10/09/2024	j-349/ch	M/ Conchita / Juan de la Cruz Pacheco	3,554.86		1013946
596914	10/09/2024	j-349/ch	M/ Conchita / Juan de la Cruz Pacheco	3,486.10		1013947
596915	10/09/2024	E-10/CH	Inversiones Diversas Jade / Edwin Contreras	6,187.50		991065
596916	10/09/2024	1101195400122	Arla Estella Dixon Warrior	8,008.43		901848
596917	10/09/2024	a-87/ch	VISERCO / Ana Rubi	5,920.27		978150
596918	10/09/2024	j-361/ch	Inversiones Oseguera // Juan Luis Martinez Oseguera	4,954.57		995373
596919	10/09/2024	1101196500093	Eldon Burns Hyde Reeves	5,485.69		1033766
596920	10/09/2024	1101196500093	Eldon Burns Hyde Reeves	22,950.00		1033767
596921	10/09/2024	08019005011533	Roatan Cruise Terminal S-A de C.V	500.00		1033769
596922	10/09/2024	c-43/fh	Central de Manguera S.A	14,778.40		988362
596923	10/09/2024	j-367/ch	Micro Industry Missions Market // J&M Enterprises, S.A	809.67		977914
596924	10/09/2024	J-35/FH	Island Construction Aggregates S de R.L	32,345.57		992966
596925	10/09/2024	d-81/mp	Variedades Erick// Deynia Dennisa Collins	731.50		1020753
596926	10/09/2024	a-65/wb	Annies Board Walk Cafe	56,736.39		1023647
596927	10/09/2024	M-04/FH	Bazar Cindy/Maritza Muñoz	842.79		1004027
596928	10/09/2024	11019024084328	The Juice Bar Roatan S.A.	800.00		1033772
596929	10/09/2024	0501199206730	ENRIQUE ANTONIO CAMPO RIED	500.00		1033774
596930	10/09/2024	C-48/SB	Carambola Tours / Bay Island Tours Agency S.A	15,309.91		982221
596931	10/09/2024	m-389/ch	Roatan Service R.S. // Mario Rene Rubi Isaguirre	1,296.08		1022101

596932	10/09/2024	i-40/fh	Kingdom Bilingual Educational Center //// Iglesia De Dios En Honduras	9,054.76	993912
596933	10/09/2024	I-187/CH	INVERSIONES TON-CAN S. DE R.L. DE C.V.// ROATAN TEQUILA VILLE	5,806.16	993463
596934	10/09/2024	0102198200162	Antonio Enrique Alvarez Norales	1,500.00	1033776
596935	10/09/2024	i-187/ch	INVERSIONES TON-CAN S. DE R.L. DE C.V.// ROATAN TEQUILA VILLE	25.00	1033777
596936	10/09/2024	i-152/ch	Inversiones Ton-Can S. DE R.L.	10,380.88	993483
596937	10/09/2024	i-152/ch	Inversiones Ton-Can S. DE R.L.	25.00	1033778
596938	10/09/2024	S-203/CH	Selfie By M´Galeano S de R.L	7,891.03	993441
596939	10/09/2024	m-46/we	Bay Island Canopy / Marco Galindo	2,829.06	991149
596940	10/09/2024	m-193/ch	Comercial El Dorado / Maria Palma	4,878.42	988903
596941	10/09/2024	M-131/CH	Farmacia Moderna/Maria Palma	1,374.69	988199
596942	10/09/2024	010300130	Alberto Isabel Alvarado Salmeron Y Sandra Liceth Ortiz Ponce	840.50	1033779
596943	10/09/2024	s-203/ch	Selfie By M´Galeano S de R.L	25.00	1033780
596944	10/09/2024	d-66/mp	Dorian Distribuidora / /Dorian Distribuidora S DE R.L	11,429.11	1002346
596945	10/09/2024	c-109/fh	Coco Baleadas // Noza y Lunaje Asociados S De. R.L	5,152.69	977477

596946	10/09/2024	g-41/we	Hardware Investment//German Joharssy Moradel Aceituno.	13,053.02		991850
596947	10/09/2024	G-32/FH	Hardware Investment // German Joharssy Moradel Aceituno	15,926.82		992129
596948	10/09/2024	g-119/ch	Hardware Investment// German Joharssy Moradel	1,648.08		991901
596949	10/09/2024	11019024054443	Jd Investment Company, S.A	125,298.00		1033775
596950	10/09/2024	t-67/ch	The Juice Bar Roatan S.A.	6,000.00		1033781
596951	10/09/2024	M-1/FH	Mini Super Mercedes / Mercedes Ortiz	5,026.35		984406
596952	10/09/2024	c-345/ch	Pulperia En Dios Confio// Carlos Alberto Zelaya Murillo	741.00		1028331
596953	10/09/2024	I-18/MP	Inverca //Inversiones del Caribe S.A	18,744.57		975199
596954	10/09/2024	k-61/ch	Bay island Seafood distribution / kenny Litrico	10,045.38		977150
596955	10/09/2024	1102197600003	Keena Lynn Haylock Bush	46,628.32		1033759
596956	10/09/2024	C-150/CH	Hurricane Hole Bar,Restaurant & Boutique / Carnavalero Roatan S.A	22,482.19		1033783
596957	10/09/2024	c-150/ch	Hurricane Hole Bar,Restaurant & Boutique / Carnavalero Roatan S.A	25.00		1033784
596958	10/09/2024	C-149/CH	Fat Tuesday Bar.Restaurant & Boutique / Carnavalero Roatan S.A.	23,045.99		1033782
596959	10/09/2024	C-149/CH	Fat Tuesday Bar.Restaurant & Boutique / Carnavalero Roatan S.A.	25.00		1033785

596960	10/09/2024	i-16/sb	Inversiones CAJ S de R.L	3,211.83		995302
596961	10/09/2024	j-91/fh	Deposito Roatan // Inversiones CAJ De CV	1,995.41		993078
596962	10/09/2024	E-83/FH	Golosinas Linda // Eraldina Lainez Titan	480.50		1001390
596963	10/09/2024	S-215/CH	VARIEDADES Y GOLOSINAS GISELLE // SAIRA LIZETH MORENO ZELAYA	2,080.31		973555
596964	10/09/2024	p-08/fh	Pineapple Center S.A	29,435.86		981255
596965	10/09/2024	B-54/FH	BOMOHSA //Bombas y Motores de Honduras S.A. de CV	56,738.72		976686
596966	10/09/2024	E-63/FH	Sun Broadcasting /// Emisoras Sol S de R.L	20,017.92		984525
596967	10/09/2024	E-60/CH	Agencia Warren S. de R. L.	4,246.15		997074
596968	10/09/2024	c-259/ch	CC PRINT DESING S.A.	8,423.28		977240
596969	10/09/2024	c-191/ch	CM Airlines S.de R.L	17,566.75		998570
596970	11/09/2024	N-10/WE	Jeffries Apartment// Newkirk Ulvig Jeffries Pouchie	1,008.67		986419
596971	11/09/2024	s-47/we	Splash Inn Management S.de R.L	11,424.76		989294
596972	11/09/2024	L-28/FH	Clinica Medica Insular // Lila Margarita Zelaya	1,133.50		977373
596973	11/09/2024	L-45/FH	Farmacia Insular // Lila Zelaya	4,047.21		977421
596974	11/09/2024	i-184/ch	Paradiso //Island General Store S.A	6,596.24		978308
596975	11/09/2024	I-05/SB	Discovery Bay	6,493.40		978477
596976	11/09/2024	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		1033798

596977	11/09/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1033800
596978	11/09/2024	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00		1033799
596979	11/09/2024	1807197601714	MARVIN JAVIER MAYORQUIN VELIZ	1,500.00		1033801
596980	11/09/2024	p-33/fh	PRISTINE MANAGEMENT SA DE CV	28,464.65		989438
596981	11/09/2024	1806199901356	DELMIS YOLANI ERAZO EUSEDA	753.71		1033807
596982	11/09/2024	0101195800905	Ruth Elizabeth Woods	6,656.20		1033812
596983	11/09/2024	A-242/CH	Acme Sanitation	1,200.00		1033823
596984	11/09/2024	A-242/CH	Acme Sanitation	1,200.00		1033824
596985	11/09/2024	A-242/CH	Acme Sanitation	1,200.00		1033825
596986	11/09/2024	A-242/CH	Acme Sanitation	1,200.00		1033826
596987	11/09/2024	A-242/CH	Acme Sanitation	1,200.00		1033827
596988	11/09/2024	N-19/WB	Arlyn's Place//Nena Octavia Garcia Espinoza	1,866.37		1001035
596989	11/09/2024	A-242/CH	Acme Sanitation	1,200.00		1033828
596990	11/09/2024	A-53/WE	Distribuidora Canelas // Andres Canelas Gomez	4,314.78		1002360
596991	11/09/2024	11019021310742	G & O, S.A	11,278.22		1033830
596992	11/09/2024	1806199901356	DELMIS YOLANI ERAZO EUSEDA	150.00		1033829
596993	11/09/2024	1101200300723	KADDIAN MARCELO RODRIGUEZ GUZMAN	1,034.68		1033821
596994	11/09/2024	F-37/FH	FUN CHASER S DE R L	46,217.84		955468
596995	11/09/2024	1101197600110	Omar Humberto Ramos Rosales	818.33		1033832
596996	11/09/2024	1101197200122	Luis Alfredo Mcfield Trusty	1,800.00		1033833

596997	11/09/2024	1804195900150	Jose Ines Rosales Amador	2,146.53		1033835
596998	11/09/2024	s-204/ch	Solaris S.A DE C.V.	4,168.89		976316
596999	11/09/2024	0203198600247	Rosalina Lopez Alvarez	2,150.00		1033836
597000	11/09/2024	1101199100360	Alex Joel Mann Romero	2,000.00		1033797
597001	11/09/2024	h-63/ch	Car Wash Rivera / Hector Rivera	1,660.95		981881
597002	11/09/2024	0201195700206	Rosinda Padilla	1,000.00		1033845
597003	11/09/2024	11019014621371	Honduras Abundant Life Association	600.00		1033846
597004	11/09/2024	1101196100045	Eleanor Serena Beckford Johnson	1,009.53		1033808
597005	11/09/2024	01019022357844	Daniel Johnson & Monkey Sloth Hangout S.A	4,103.13		1033853
597006	11/09/2024	1101200200384	Dany Isai Romero Morales	2,000.00		1033852
597007	11/09/2024	1101199200191	Arlin Deric Brooks Dilbert	2,000.00		1033854
597008	11/09/2024	1101198200045	Takeisha Shannie Welcome Hernandez	800.00		1033856
597009	11/09/2024	0501199202278	Izamar Alejandra Ramos Vasquez	11,201.72		1033857
597010	11/09/2024	a-232/ch	Variedades Shallow Bar / Adelina Salomon	2,887.97		978120
597011	11/09/2024	1101196900051	Ben Truman Welcome Rivera	2,771.11		1033617
597012	11/09/2024	p-10/mp	Bodega la Solucion // Bodega la Solucion S de R.L	10,000.00		792464
597013	11/09/2024	j-89/we	Hamilton Cars // Jermy Anthony Hamilton	2,108.00		937950
597014	11/09/2024	01019007485530	Castle Hill Properties	1,000.00		1033859
597015	11/09/2024	f-06/gb	Mini Super Fajardo 2/Francisco Fajardo	8,112.62		974781
597016	11/09/2024	0209199600670	SIRIAN YOHANY SEVILLA HENRIQUEZ	3,391.78		1033864

597017	11/09/2024	Y-09/FH	Restaurante El Pulpo // Yeni Antoni Lopez Matamorros	5,693.49		979073
597018	11/09/2024	i-198/ch	Inversiones Antawa S de R.L // Nahua Spa	774.99		1006604
597019	11/09/2024	1101197700202	Heather Laverne Jackson Whitefield	1,884.58		1033866
597020	11/09/2024	1101200000211	YEYSON JAIR MEMBREÑO FERNANDEZ	2,000.00		1033888
597021	11/09/2024	K-13/MP	Bar Kenia/Kenia Medina	866.48		1006903
597022	11/09/2024	1101195900067	Kim Sharon Cooper Warren	1,000.00		1033889
597023	11/09/2024	11019024041605	Rattan Investment Company, S.A	1,000.00		1033890
597024	11/09/2024	1518196500098	Jose Ramon Garcia Breve	8,854.28		1032526
597025	11/09/2024	1101197700146	Thera Alice Martinez Woods	49,660.84		1033892
597026	11/09/2024	1101196900051	Ben Truman Welcome Rivera	3,427.28		1033862
597027	11/09/2024	1101194400141	Samuel Alexander Ebanks Watler	500.00		1033055
597028	11/09/2024	s-209/ch	Asociacion La Oficina de Turismo de las Islas de la Bahia (BITB)	2,000.00		1032091
597029	11/09/2024	J-37/MP	Island Shipping S de R.L.	81,337.96		1001522
597030	11/09/2024	r-84/mp	Bar y Billares Mar y Arena // Ruben Matute Vargas	10,103.74		1008548
597031	11/09/2024	1101196300080	Clayton Terry Woods Price	1,800.00		1033895
597032	11/09/2024	1101196300080	Clayton Terry Woods Price	800.00		1033896
597033	12/09/2024	gk643520	Sam Arman	600.00		1033898
597034	12/09/2024	586145359	LOYOLA M HILTON	1,900.00		1033899
597035	12/09/2024	1807197000193	Maritza Juventina Chirinos Cruz	24,967.23		795042
597036	12/09/2024	1804199501276	KENIA JADIRA CRUZ CRUZ	753.71		1033751

597037	12/09/2024	j-341/ch	Barberia M y M // Johny Gonzalo Marquez Milla	5,000.00		803081
597038	12/09/2024	j-356/ch	Pulperia Avila / Jose Humberto Avila	1,371.20		996899
597039	12/09/2024	e-147/ch	Centro Dima /// Etna Lili Ponce	22,754.65		997167
597040	12/09/2024	0405200901052	Giuseppe Samuele Fagone	800.00		1033924
597041	12/09/2024	0102196300057	Luis Alonzo Castillo Varela	2,000.00		1033925
597042	12/09/2024	1101195700133	Teodora Rodriguez Romero	892.03		1023206
597043	12/09/2024	A-108/FH	Pollo Expresso // Ana Patricia Martinez Antunez	10,190.55		1033916
597044	12/09/2024	1101195800152	Frank Donald Ebanks Smith	1,000.00		1033935
597045	12/09/2024	i-74/fh	J y J Boutique // Ingrid Julissa Lopez Hernandez	9,716.27		996831
597046	12/09/2024	0801198902254	LITZA ESPERANZA MENDOZA ESTRADA	2,019.98		1033933
597047	12/09/2024	D-133/CH	Caseta La Abuela //Delia Johnson	2,057.58		996479
597048	12/09/2024	n-33/mp	Comida China Wok	9,498.98		1031829
597049	12/09/2024	m-29/fh	Clinica Dental familiar/Marco Tulio Romero Martinez	7,511.03		952197
597050	12/09/2024	r-198/ch	Restaurante Real China Palace S de R.L	30,000.00		1032276
597051	12/09/2024	0801201100394	Anthony Wayne Cerrato Bauman	1,034.68		1033599
597052	12/09/2024	f-62/ch	Fort Consolation S.A	3,265.07		991202
597053	12/09/2024	r-182/ch	Carni Agro 2 /// Rick Welby	20,000.00		929924
597054	12/09/2024	K-24/MP	Pulperia Jackeline // Karen Jackeline Cruz Torres	12,990.53		989210
597055	12/09/2024	m-398/ch	ADM ARTS//MARCO TULIO GUILLEN SABIO	920.30		976801

597056	12/09/2024	1101198100270	Leo Deen Fisher Forbs	4,801.50		1009544
597057	12/09/2024	l-43/fh	Valentina Garden Coffe And Restaurant	11,514.87		955184
597058	12/09/2024	0501197505890	Glenda Vivian Mc Neal James	300.00		1033946
597059	12/09/2024	0501197505890	Glenda Vivian Mc Neal James	300.00		1033947
597060	12/09/2024	m-76/fh	Golosinas Arleth // Marlen Dinora Hernandez	16,018.58		956971
597061	12/09/2024	AH709829	Anthony Stephen Horvath	38,457.05		1033909
597062	12/09/2024	11019006019414	Cascade Capital Group Investment ,S.A.De C.V	71,467.89		1033908
597063	12/09/2024	11019006019414	Cascade Capital Group Investment ,S.A.De C.V	42,894.97		1033910
597064	12/09/2024	11019024086680	Lagniappe, S.A	160,381.65		1033907
597065	12/09/2024	w-73/ch	VIP Carwash & Rent a Car // Wilson Zelaya	1,174.97		994936
597066	12/09/2024	q-05/ch	Quimicos del Caribe	11,736.82		992729
597067	12/09/2024	585898533	Dulcina Veloz	10,792.70		1033732
597068	12/09/2024	c-96/mp	Bar Las Sarcas // Cindi Ocampo	2,258.44		1006741
597069	12/09/2024	C-91/MP	Mini Super La Esperanza / Carmen Regina Martinez	2,283.15		998918
597070	12/09/2024	1101198100270	Leo Deen Fisher Forbs	800.00		1033952
597071	12/09/2024	1623197900598	Isandra Patricia Nuñez Castellanos	2,059.32		1033953
597072	12/09/2024	1101196100043	JOSHUA MICHAEL JOHNSON ABBOTT	1,800.00		1033957
597073	12/09/2024	G-15/FH	Grupo Industrial Euro Americano S. A.	4,680.00		1033958
597074	12/09/2024	d-62/mp	Mini Super Nora /// Digna Sanchez	3,367.23		1004299

597075	12/09/2024	0318198501967	Wilmer Alexander Delcid Euceda	1,000.00		1033942
597076	12/09/2024	0318198501967	Wilmer Alexander Delcid Euceda	1,000.00		1033943
597077	12/09/2024	V-15/SB	Taller y Moto Repuesto la Economia//Vilma Aracely Alvarez	871.86		996543
597078	12/09/2024	3101198400295	Marco Arnaldo Martinez Sanchez	892.03		1022593
597079	12/09/2024	0104197300338	Digna Elizabeth Rodriguez Funez	2,183.54		1033754
597080	12/09/2024	08019024628577	Arch Enterprise S DE RL	800.00		1033964
597081	12/09/2024	A04678120	Arthur Kennedy Ross	1,000.00		1033966
597082	12/09/2024	09019995426791	Roatan Electric Company S. A. de C. V.	1,000.00		1033967
597083	12/09/2024	0801196102998	Roberto Arturo Lopez Montes	1,000.00		1033965
597084	12/09/2024	09019995426791	Roatan Electric Company S. A. de C. V.	1,000.00		1033969
597085	12/09/2024	09019995426791	Roatan Electric Company S. A. de C. V.	1,000.00		1033968
597086	12/09/2024	j-110/fh	J.B INVESMENT S. A. // KATRINY BAY	7,087.88		992370
597087	12/09/2024	S-222/WB	Pulperia Y Caseta Dana // Sogeny Larissa Delarca Gomez	804.04		999832
597088	12/09/2024	0101194900172	Kent Lestil Roland Stiward	12,293.93		1033970
597089	12/09/2024	1101197600054	Elsi Liset Ortega Murillo	300.00		1033972
597090	12/09/2024	1808197300388	Victor Manuel Carranza Ramirez	2,267.63		1033971
597091	12/09/2024	c604617	Manuel Rolando Ochoa Villalta	1,400.00		1033973

597092	12/09/2024	j-385/ch	Inversiones Murillo// Josue Jonathan Moreno (CERRADO)	16,804.37		978512
597093	12/09/2024	I-82/CH	Inversiones M y M S.A	32,729.24		991401
597094	12/09/2024	P-17/FH	Petroa S. A. // Petroleos de Roatan S.A.	100,563.33		990396
597095	12/09/2024	F-30/FH	Roatan Events S.A //Farah Yasmin Monterroso	3,641.34		990506
597096	12/09/2024	0209200302217	Damays Dariela Valdez Romero	753.71		1033977
597097	13/09/2024	0101195600162	Jose Ernesto Dixon	739.30		1033978
597098	13/09/2024	d-230/ch	Distribuidora Bahia S.A	500.00		1033980
597099	13/09/2024	R-66/MP	Distribuidora Adriana /// Ramon Colindres	15,223.38		993742
597100	13/09/2024	d-230/ch	Distribuidora Bahia S.A	2,000.00		1033981
597101	13/09/2024	0107199302963	Lilian Yolanda Paguada Pavon	3,659.89		1033937
597102	13/09/2024	I-47/we	Loretas Island Cooking // Loreta Arbella Johnson Smith	1,588.44		978688
597103	13/09/2024	r-198/ch	Restaurante Real China Palace S de R.L	34,255.15		1032277
597104	13/09/2024	1101198800320	Kendra Caresse Torres Jervis	500.00		1033984
597105	13/09/2024	0205197500208	Maria Elena Balderramos Cardenas	2,019.07		1033982
597106	13/09/2024	0205197500208	Maria Elena Balderramos Cardenas	2,019.07		1033983
597107	13/09/2024	R-239/CH	Aleahs Coffe /Alimentos y Bebidas Del Caribe S.A.	1,500.00		1033985
597108	13/09/2024	i-74/ch	Apartamentos Iris // Iris Magdalena Bodden Arias	1,341.02		996162
597109	13/09/2024	A-242/CH	Acme Sanitation	1,200.00		1033986

597110	13/09/2024	A-242/CH	Acme Sanitation	1,200.00		1033987
597111	13/09/2024	A-242/CH	Acme Sanitation	1,200.00		1033988
597112	13/09/2024	A-242/CH	Acme Sanitation	1,200.00		1033989
597113	13/09/2024	A-242/CH	Acme Sanitation	1,200.00		1033990
597114	13/09/2024	A-242/CH	Acme Sanitation	1,200.00		1033991
597115	13/09/2024	1511195300092	Candida Natalia Padilla Padilla	425.00		1033992
597116	13/09/2024	1511195300092	Candida Natalia Padilla Padilla	425.00		1033993
597117	13/09/2024	0106197400218	Lurvin Lorena Escalon Padilla	500.00		1033994
597118	13/09/2024	0101195200563	Jesse Eleonor Stamp Garves	3,059.19		1031394
597119	13/09/2024	J-09/CH	Pulperia Maggie/Jesse Stamp	804.04		999684
597120	13/09/2024	0509198400133	OLMAN JAVIER MARTINEZ LOPEZ	2,143.80		1033995
597121	13/09/2024	j-105/fh	Chicas Hn / John Dilsson Delcid Tejada	4,095.86		988287
597122	13/09/2024	B-112/CH	Mini Super Elizabeth // Bryan Carbajal	756.00		1033998
597123	13/09/2024	1807195901229	Silvia Espernza Puerto Cruz	2,400.00		1033996
597124	13/09/2024	1807195901229	Silvia Espernza Puerto Cruz	800.00		1033997
597125	13/09/2024	j-105/fh	Chicas Hn / John Dilsson Delcid Tejada	4,019.23	X	988288
597126	13/09/2024	1101197400007	Arlee Steave Rankin Hamilton	1,000.00		1033999
597127	13/09/2024	K-102/CH	KR Fashion Boutique // Kendriana Judith James	990.65		1029582
597128	13/09/2024	ek3410466	PAWEL TADEUSZ GROMEK	800.00		1034000
597129	13/09/2024	2710202301460	JEFFREY HARTLEY THOMAS	800.00		1034001
597130	13/09/2024	s-228/ch	CHOCOLATE BARBER SHOP// SHENEKEE	2,310.76		1001891

			ANANDA WELCOME JOHNSON			
597131	13/09/2024	0101192900320	Esmeralda Luella Price Prince	500.00		1034003
597132	13/09/2024	0501196802073	Elias Jacobo Larach Larach	1,034.68		1033949
597133	13/09/2024	I-188/ch	Plaza Dalhoa // Louise Christine Everett Groves	2,069.26		996787
597134	13/09/2024	I-02/SB	Carambola Garden /Bay Island Tour Agency S.A	2,797.12		982241
597135	13/09/2024	05019998425160	Sun Restaurant Corporation S.A de C.V	500.00		1034004
597136	13/09/2024	0101198600066	Enma Osiris Barrera Escalante	800.00		1034016
597137	13/09/2024	K-13/MP	Bar Kenia/Kenia Medina	1,686.05		1006904
597138	13/09/2024	0801198308562	Fidel Angel Guzman Muñoz	338.98		1034049
597139	13/09/2024	L-114/CH	Pulperia Ciara // Lindel Pandy Ocampo	804.04		998259
597140	13/09/2024	C-35/MP	Centro Medico Isleño "CEMIS" // Collen Amanda Everett	15,742.93		1013199
597141	13/09/2024	1807198301723	Oscar Orlando Martinez Vallecillo	4,125.01		1034050
597142	13/09/2024	1807199100469	Jose Dagoberto Palma	2,491.81	X	1034051
597143	13/09/2024	J-312/CH	Confiteria Cristal // Jimmy Obed Alvarado	2,815.67		983445
597144	16/09/2024	2207198500064	Gladys Gloria Ebanks Campbell	425.00		1034052
597145	16/09/2024	1807199401301	Hector Alfredo Zelaya Cruz	9,200.97		1004626
597146	16/09/2024	1601196600344	Lourdes Marina Caballero Rivera	9,033.62		1033961
597147	16/09/2024	1	Contribuyente General	500.00		1034058
597148	16/09/2024	1	Contribuyente General	500.00		1034059
597149	16/09/2024	1	Contribuyente General	500.00		1034060

597150	16/09/2024	1	Contribuyente General	500.00		1034061
597151	16/09/2024	1	Contribuyente General	500.00		1034062
597152	16/09/2024	1	Contribuyente General	500.00		1034063
597153	16/09/2024	1	Contribuyente General	500.00		1034064
597154	16/09/2024	1	Contribuyente General	500.00		1034065
597155	16/09/2024	1	Contribuyente General	500.00		1034066
597156	16/09/2024	1	Contribuyente General	500.00		1034067
597157	16/09/2024	1	Contribuyente General	500.00		1034068
597158	16/09/2024	1	Contribuyente General	500.00		1034069
597159	16/09/2024	1	Contribuyente General	500.00		1034070
597160	16/09/2024	1	Contribuyente General	500.00		1034071
597161	16/09/2024	1	Contribuyente General	500.00		1034085
597162	16/09/2024	05019010320600	Hush Cosmetic Products S DE R.L DE C.V.	800.00		1034083
597163	16/09/2024	M-80/MP	Pulperia & Restaurante Short Gun /Murlin Johnson	2,000.00		1034089
597164	16/09/2024	M-80/MP	Pulperia & Restaurante Short Gun /Murlin Johnson	2,167.28		1006021
597165	16/09/2024	1	Contribuyente General	500.00		1034086
597166	16/09/2024	0801198306269	Josue Guillermo Conde Cueva	5,419.25		1034080
597167	16/09/2024	0801198306269	Josue Guillermo Conde Cueva	500.00		1034087
597168	16/09/2024	561726631	Susan Joan Lepry	5,614.74		1033764
597169	16/09/2024	561726631	Susan Joan Lepry	3,658.79		1033765
597170	16/09/2024	0209201300048	DONGLIANG LIAN	6,705.93		1033809
597171	16/09/2024	11019012465025	Inversiones M&M, S.A	1,000.00		1034092
597172	16/09/2024	1101198000246	Jillian Eve Mcfield Johnson	800.00		1034097
597173	16/09/2024	ar393172	MARK JOHN DMYTRO KOHAYKEWYCH	55,872.14		1034091

597174	16/09/2024	0801198902254	LITZA ESPERANZA MENDOZA ESTRADA	800.00		1034096
597175	16/09/2024	11019021305900	Fantastic Investments and Management (FIM), S.A.	233,158.75		1034130
597176	16/09/2024	11019023526993	Stack Holdings S.A.	206,841.69		1034104
597177	16/09/2024	1623198600280	Gustavo Ramiro Saravia Interiano	5,486.89		1034101
597178	16/09/2024	0102195500073	Carlos Adolfo Zelaya Hernandez	1,864.99		1034098
597179	16/09/2024	0102195500073	Carlos Adolfo Zelaya Hernandez	1,691.54		1034099
597180	16/09/2024	1101195500027	Reuline Francis Dixon Rosales	1,000.00		1034100
597181	16/09/2024	1801200102490	Juana Lourdes Mencias Mencia	600.00		1034138
597182	16/09/2024	1101197000055	Lindly Rudyard Cherrington Johnson	1,049.45		1028265
597183	16/09/2024	0101199104166	Kelvin Raul Quezada Cano	27,924.00		1034140
597184	16/09/2024	I-82/CH	Inversiones M y M S.A	1,491.81		1034143
597185	16/09/2024	k-23/we	Tacos Raul // Kelvin Raul Quezada Cano	7,927.72		1028220
597186	16/09/2024	N-23/SB	Inversiones Nayeli//Nayeli Miyelda Velez Gutierrez	1,679.00		1001771
597187	16/09/2024	0905199900347	Erick Ubidalla Cardenas	1,034.68		1033768
597188	16/09/2024	d-262/ch	Emanuel Barber Shop	5,087.64		1034117
597189	16/09/2024	0905199900347	Erick Ubidalla Cardenas	300.00		1034145
597190	16/09/2024	0103198000352	José Asisclo Vaquedano Santos	500.00		1034146
597191	16/09/2024	0101198703995	Moises David Goodman Bolaños	150.00		1034147
597192	16/09/2024	h-79/ch	Sunset Beauty Bar/ Hercon Group S de R.L.	18,416.04		1034105

597193	16/09/2024	11019022375415	Villa Valentina Sea Garden Investments, S.A	1,000.00		1034149
597194	16/09/2024	11019022375415	Villa Valentina Sea Garden Investments, S.A	25.00		1034150
597195	16/09/2024	a-38/sb	J & V Rental Car HN// Alex Javier Duarte Bustillo	871.86		1022530
597196	16/09/2024	1101196000154	Jacke Janita Jackson Dixon	150.00		1034151
597197	16/09/2024	1101196000154	Jacke Janita Jackson Dixon	150.00		1034152
597198	16/09/2024	1101194300096	Thomas Rudyard Francisco Webster	3,780.82		1033733
597199	16/09/2024	0101197000983	Juana Luana Ebanks Davis	500.00		1034153
597200	16/09/2024	n-108/ch	Pulperia Melendez /// Norma Lemus	1,145.02		972841
597201	16/09/2024	L-163/CH	Warriors Bar / Larson Bodden	2,293.91		1008673
597202	16/09/2024	v-66/ch	Inversiones Aluvic//Victor Manuel Carranza Ramirez	5,110.05		1034154
597203	16/09/2024	J-385/CH	Inversiones Murillo// Josue Jonathan Moreno (CERRADO)	540.00		1034167
597204	16/09/2024	0601196201484	Helmer Gustavo Martinez Mondragon	800.00		1034176
597205	16/09/2024	1101196100048	Gari Hurdy Grant Woods	2,447.49		1034169
597206	16/09/2024	1807198200157	Elsy Maria Rodriguez Ortiz	2,143.80		1034168
597207	16/09/2024	1101195900145	Angel Antonio Cerrato Sanchez	600.00		1005292
597208	16/09/2024	11019024089467	Roatan Luxury Group S. De R.L	15,855.28		1034177
597209	16/09/2024	1304198800048	Maria Delmi Garcia Hernandez	400.00		1034178
597210	16/09/2024	D-30/SB	Pulperia Joel /// Deysi Ondina Reyes	2,500.00		1034180

597211	16/09/2024	D-30/SB	Pulperia Joel /// Deysi Ondina Reyes	1,576.70		999193
597212	16/09/2024	1101198300276	Elmer Gabriel Bustillo Murillo	800.00		1034188
597213	16/09/2024	0510196100137	Oneida Dolores Garcia Guardado	2,000.00		1034082
597214	17/09/2024	r-39/sb	Pulperia Ramos / Rosalio Ramos Sol	838.92		1015070
597215	17/09/2024	0201195000198	Norma Yolanda Baltodano Matamoros	300.00		1034190
597216	17/09/2024	1	Contribuyente General	500.00		1034191
597217	17/09/2024	1	Contribuyente General	500.00		1034192
597218	17/09/2024	1	Contribuyente General	500.00		1034194
597219	17/09/2024	1	Contribuyente General	500.00		1034193
597220	17/09/2024	0506197900796	Juan Carlos Rivera Padilla	5,000.00		1034196
597221	17/09/2024	m-138/mp	Inversiones Nayib // Mirna Lorena Paz Sevilla	3,486.70		1002110
597222	17/09/2024	0107198404868	Nolbia vasquez gamez	2,029.63		1034198
597223	17/09/2024	f-85/ch	Caseta Sara Vasquez // Francisco Oviedo	2,940.50		995857
597224	17/09/2024	0801197201878	Raul Flores Menjivar	6,923.00		1027746
597225	17/09/2024	1807196900944	Maria Ines Bonifacio Montero	2,059.32		1034205
597226	17/09/2024	1101196700092	Debra Ann Dixon	300.00		1034209
597227	17/09/2024	1101196700092	Debra Ann Dixon	300.00		1034210
597228	17/09/2024	0801197201878	Raul Flores Menjivar	3,791.00		1034212
597229	17/09/2024	0801199520680	HUGO ISAAC PORTILLO ANDRADE	6,743.98		1034200
597230	17/09/2024	L-42/MP	"Liceo Hondureño Insular S De R.L De C.V.	3,572.45		974451
597231	17/09/2024	1318194800016	Ceferino Menjivar	1,000.00		1034215

597232	17/09/2024	j-80/fh	Pulperia Littzy // Juan Ramon Ortiz	1,545.42		992926
597233	17/09/2024	E-223/CH	Mini Super Sofia / Edgart Antonio Avila	14,359.14		976882
597234	17/09/2024	1101200500071	Kelsie Curt Matthews Martinez	500.00		1034217
597235	17/09/2024	0102199000297	RUBI DAYANA MURILLO SANCHEZ	2,340.00		1034218
597236	17/09/2024	j-395/ch	The Baby Closet//Jennifer Luana Cook Dilbert	4,917.06		1034220
597237	17/09/2024	0404199200498	Ingrid Marielisa Vasquez Duarte	882.07		1034211
597238	17/09/2024	1507199700209	SENIA MAUDENY ORTIZ OCHOA	2,771.76		1034226
597239	17/09/2024	1101195700156	Duca Bodden Connor	2,439.43		1032631
597240	17/09/2024	1101196000108	Violet Lucretia Nixon Matute	1,500.00		1034238
597241	17/09/2024	1101195400140	Anita Beatrice Hall Welcome	850.00		1034240
597242	17/09/2024	08019003248130	Iglesia de Jesucristo de los Santos de los Ultimos Dias	49,761.36		1034239
597243	17/09/2024	C-347/CH	Mini Super Maria// Carlos Herrera	987.39		1030842
597244	17/09/2024	0208194300060	Blanca Esperanza Menjivar Martinez	1,000.00		1034241
597245	17/09/2024	m-408/ch	Pulperia La Bendicion// Martha Alicia Munguia Guevara	755.61		1025559
597246	17/09/2024	0501196900100	Maria Del Rosario Selman Housein Lopez	2,143.80		1034179
597247	17/09/2024	0801196501851	Vidal Villela Ramos	30,000.00		1034246
597248	17/09/2024	1401198201088	Maria Enma Merlos	882.07		1033656
597249	17/09/2024	213209883	Stanford Mc Field James	425.00		1034247

597250	17/09/2024	1103198000028	Marcia Idalia Rivers Hill	600.00		1034248
597251	17/09/2024	1101197300086	BILLIE BARNEY HEATH BROOKS	2,824.84		1033668
597252	17/09/2024	0210199100870	Sindy Karina Avilez Najera	1,000.00		1034249
597253	17/09/2024	D-29/WB	Jackys Kitchen// Dinia Jackelyn Avila Mendoza	2,391.32		987497
597254	17/09/2024	J-119/MP	Levels Barber Shop // Jeyson Aguirre Menjivar	804.04		998502
597255	17/09/2024	0104199900582	Jeyson Josue Aguirre Menjivar	882.07		1002615
597256	17/09/2024	0208198701652	Hedman Fabricio Barahona Fino	7,274.72		889695
597257	17/09/2024	0208198701652	Hedman Fabricio Barahona Fino	15,052.35		889696
597258	17/09/2024	0208198701652	Hedman Fabricio Barahona Fino	15,052.35		1034229
597259	17/09/2024	0419198300042	Hanner Ely Villanueva Lara	1,441.38		1034279
597260	17/09/2024	05019002066666	Inversiones Bamar S.A DE C.V	500.00		1034283
597261	17/09/2024	D-35/SB	Pulperia Genesis// Diego Josue Orellana Rivera	16,749.84		966178
597262	17/09/2024	0208198701652	Hedman Fabricio Barahona Fino	6,148.48		1034280
597263	17/09/2024	0101199302805	Marco Antonio Pizzati Obando	10,106.55		1034284
597264	17/09/2024	0501197910902	Javier Enrique Flores Rios	1,000.00		1034287
597265	17/09/2024	B-56/FH	Big French Key Roatan S.A.	49,572.40		997266
597266	17/09/2024	e-232/ch	El Velero Azul // Restaurante del Caribe S.A	15,985.09		991427
597267	17/09/2024	I-92/CH	Inversiones Do Roatan S.A	4,730.74		994016
597268	17/09/2024	K-93/CH	New Style Barber Shop // Kevin Marcelo Santos Perez	2,000.00		1034292

597269	17/09/2024	0501195802992	Jose Leonardo Romero Antunez	1,000.00		1034291
597270	17/09/2024	w-70/ch	Pulperia Kevin // Walther Lisandro Pineda	1,628.43		973436
597271	17/09/2024	0208198701652	Hedman Fabricio Barahona Fino	2,000.00		1034296
597272	17/09/2024	J-43/WE	JRV Spaces /Julie Marie Wood Smith	2,683.87		979615
597273	17/09/2024	V-32/WE	Refrigeracion Carbajal // Victor Daniel Carbajal cruz	1,957.27		979567
597274	17/09/2024	0107197200331	Edwin Geovanny Contreras Gomez	800.00		1034242
597275	17/09/2024	0703198300612	Francia Agripina Zeron Izaguirre	800.00		1034301
597276	17/09/2024	0106198500311	Dilma Diumira Salmeron Reyes	500.00		1034305
597277	17/09/2024	0801199115596	Alejandro David Lean Maradiaga	7,419.64		1033171
597278	17/09/2024	j-368/ch	Mini Super the grand Family # 1// Dania Cruz	3,884.31		998585
597279	17/09/2024	d-28/fb	Mini Super THE GRAND FAMILY N.2 //Dania Yadira Cruz Avila	2,326.83		996056
597280	17/09/2024	o-13/sb	Af Meat Distributor / Odalis Flamenco	11,423.36		1028596
597281	17/09/2024	1101197300044	Edward Alexander Webster Connor	26,165.46		1020938
597282	17/09/2024	0208197600019	Delmi Aracely Zapats Rojas	753.71		1034324
597283	17/09/2024	0105198800075	Julia Nohemy Gavarrete Martinez	753.71		1034323
597284	17/09/2024	1101197400029	Selina Cherenie Nuñez Forbs	753.71		1034317
597285	17/09/2024	0101196800229	Luis Alberto Castillo	1,000.00		1034322

597286	17/09/2024	1807198500031	Nirma Vanessa Rodriguez Orellana	1,608.32		1034219
597287	17/09/2024	1807197001018	FREDY LEONARDO SIRVIO ORTIZ	500.00		1034318
597288	17/09/2024	1101199400056	Lurisa Lanie Bennett Brooks	500.00		1034319
597289	17/09/2024	1101197700176	Lidia Raquel Brooks Lucas	500.00		1034320
597290	17/09/2024	W-03/WE	West End Water Taxi Assoc.	6,842.35		983456
597291	17/09/2024	1807197802140	ALEXANDER RODRIGUEZ ORELLANA	5,344.03		1034327
597292	17/09/2024	0209200302217	Damays Dariela Valdez Romero	2,000.00		1034321
597293	17/09/2024	j-326/ch	Roger Cell // Jose Guzman	4,182.96		997776
597294	17/09/2024	0501197304018	Ana Lizzette Flores Rios	1,500.00		1034329
597295	17/09/2024	b-66/fh	Banco del Pais// Agencia Plaza Aqua	50,490.03		1034310
597296	17/09/2024	07303425	Oscar Armando Alvarez	3,648.86		1034148
597297	18/09/2024	0101199102597	YESUINY TOMASA AMAYA ZAPATA	2,750.54		1034315
597298	18/09/2024	1101200501019	Juan Jose Brenes Rios	2,000.00		1034334
597299	18/09/2024	1101198400194	Clerida Maria Brenes Erazo	2,126.46		1034338
597300	18/09/2024	1101198100231	Colleen Alvalee Webster Stewart	2,771.76		1034341
597301	18/09/2024	0209198902576	Juan Sorto Gomez	1,000.00		1034357
597302	18/09/2024	11019023500971	Diaz & Smith Properties , S.A.	20,828.96		1034358
597303	18/09/2024	1101200300103	Neldin Antonio Martinez Canales	1,000.00		1034359
597304	18/09/2024	1101199500268	Evie Audry Flowers Smith	1,666.60		1014095
597305	18/09/2024	0104199500704	Wendy Maribel Sanchez Mejia	22,596.65		1027347

597306	18/09/2024	I-47/WE	Calelu Grocery // Irma Ieticia Mata	10,000.00		1034482
597307	18/09/2024	1501194600206	Miguel Angel Acosta Henriquez	858.39		1034484
597308	18/09/2024	A-296/CH	New Souvenir Roatan // Afife Iveth Kamar Milla	18,698.88		979231
597309	18/09/2024	P-14/MP	Grupo Promasa	12,186.90		1034356
597310	18/09/2024	1101197900199	Olee Davis Wesley Solomon	5,414.96		1034486
597311	18/09/2024	0208197300027	Sara Yadira Aleman Antunez	3,166.84		1032782
597312	18/09/2024	E-246/CH	Motel La Cueba // Esteban Carlos Bennett	10,000.00		1034090
597313	18/09/2024	0208197300027	Sara Yadira Aleman Antunez	753.71		1034492
597314	18/09/2024	1101199600090	Patrick Virgil Bennett Woods	500.00		1034490
597315	18/09/2024	L-134/CH	Kostas Mar Market // Luis Obando Hercules	15,000.00		1034491
597316	18/09/2024	I-134/ch	Kostas Mar Market // Luis Obando Hercules	75.00		1034501
597317	18/09/2024	0501199306026	KAREN GRISELDA LEMUS VILLEDA	2,762.76		977225
597318	18/09/2024	0104197300192	Maria Benancia Flores Beltran	500.00		1034497
597319	18/09/2024	D-244/CH	Bar Las Perlas // Dinabel Garrido Padilla	540.00		1034507
597320	18/09/2024	0801198308562	Fidel Angel Guzman Muñoz	44,756.31		785755
597321	18/09/2024	08019023558182	Keys To Paradise Investment S, A .	36,557.17		1033564
597322	18/09/2024	11019022356440	Ole Investment Company, S.A	5,732.22		945525

597323	18/09/2024	11019022356440	Ole Investment Company, S.A	25.00		1034509
597324	18/09/2024	0208194300060	Blanca Esperanza Menjivar Martinez	1,355.92		1034510
597325	18/09/2024	0106200300166	Rosa Lidia Montes Hernandez	2,771.76		1034514
597326	18/09/2024	560922196	Thomas Allan Maxfield	2,143.80		1034513
597327	18/09/2024	11019010312387	Willow Green Investment Company S.A	1,000.00		1034518
597328	18/09/2024	e-245/ch	Distribuidora Honduguate #2	12,226.09		978223
597329	18/09/2024	I-121/CH	Distribuidora Honduguate / Elsa Marina Menocal Reyes	15,468.72		979162
597330	18/09/2024	aah471645	JUAN MIGUEL GIANOTTI	56,977.74		1034517
597331	18/09/2024	0801196401970	Carlos Fernando Leiva Diaz	500.00		1034520
597332	18/09/2024	0506196900564	Vidal Mendoza Diaz	856.57		1034521
597333	18/09/2024	08019022379163	My True North, S.A.	29,742.99		1034522
597334	18/09/2024	11019022356440	Ole Investment Company, S.A	1,000.00		1034511
597335	18/09/2024	11019022356440	Ole Investment Company, S.A	25.00		1034512
597336	18/09/2024	1101199100419	Allan Roberto Welcome Hernandez	1,500.00		1034534
597337	18/09/2024	S-57/MP	Sun Petroleum S.A de C.V / Monte Placentero	10,000.00		1034057
597338	18/09/2024	0506197100956	Curk Henry Stanley	800.00		1034524
597339	18/09/2024	1101194000029	Jewel Sandra Stanley Mann	1,800.00		1034528
597340	18/09/2024	1321196700016	Jose Osmaro Nuñez Pascual	15,314.78		1034531
597341	18/09/2024	0601197900634	Yeny Sagrario Sanchez Correles	300.00		1034535

597342	18/09/2024	1103200300201	IVETH CARICIA TRAPP MELADO	753.71		1033606
597343	18/09/2024	0509199400132	Selvin Ariel Almendares Canales	500.00		1034542
597344	18/09/2024	1101200400006	Lenny Alexander Hydes Mejia	1,806.67		1030862
597345	18/09/2024	1101195900106	Cerean Mayforn Bodden Bennett	5,870.28		1034253
597346	18/09/2024	1101199800019	Candy Ann Patterson Kelly	300.00		1034545
597347	18/09/2024	1101199800019	Candy Ann Patterson Kelly	300.00		1034544
597348	18/09/2024	1804196601164	Roberto Anastacio Ponce Garcia	8,647.19		1034306
597349	18/09/2024	0105200400164	OLMAN ALDAIR PAREDES TURCIOS	500.00		1034546
597350	18/09/2024	0506196700144	Silvia Veronica Leones Leones	2,000.00		1034547
597351	18/09/2024	1801199302662	Celin Noe George Vazquez	800.00		1034548
597352	18/09/2024	P-94/CH	Cool And Chill//Patrick Gael Gutierrez Sevilla	9,165.91		1034551
597353	18/09/2024	0506195400068	Julio Arnaldo Hernandez Maldonado	25,000.00		1034549
597354	18/09/2024	Y-13/FH	YINAS KITCHEN // YINA VANESSA MARTINEZ	8,121.15		1001333
597355	18/09/2024	11011956002280	Debra Sharon Bodden Cooper	45,816.07		1034342
597356	18/09/2024	11011956002280	Debra Sharon Bodden Cooper	25,491.69		1034349
597357	19/09/2024	1807200200437	KARLA MARINA GUZMAN ROSALES	1,000.00		1034585
597358	19/09/2024	j-49/we	Anthony's Chicken /Jose Felix Antonio Hernandez Cardosa	11,698.60		1001100

597359	19/09/2024	0605198200708	ALLAN FABRICIO FIALLOS WILLIAMS	5,610.91		1034309
597360	19/09/2024	p-15/mp	Perlas Creations // Perla Jannette Perez	774.99		1031389
597361	19/09/2024	0107197702068	Jessica Leticia Woods Mayorga	1,000.00		1034587
597362	19/09/2024	1101198400365	Arobia Alexander Welcome Hernandez	2,592.83		1034608
597363	19/09/2024	1101198400365	Arobia Alexander Welcome Hernandez	1,919.77		1034609
597364	19/09/2024	a-284/ch	Car Wash Welcome // AW Investments Holding Company S.DE R.L.	2,842.37		995984
597365	19/09/2024	11019022372054	Vast Blue Karma Holding Company S.A	3,200.00		1034610
597366	19/09/2024	0107198800303	Maria Rubenia Hernandez Bonilla	1,009.87		1034612
597367	19/09/2024	1804199501276	KENIA JADIRA CRUZ CRUZ	800.00		1034613
597368	19/09/2024	0801200005942	MONICA MARIEL GALEANO DURON	6,833.68		1034614
597369	19/09/2024	0801200005942	MONICA MARIEL GALEANO DURON	25.00		1034617
597370	19/09/2024	d-74/fh	Barney Barber Shop // Darvill Ernest Hinds Ebanks	764.37		1014624
597371	19/09/2024	1103199200069	Yusef Ben Allam Gough	13,215.71		1034483
597372	19/09/2024	0101198704363	Maria Higinia Martinez Orellana	1,687.01		1034618
597373	19/09/2024	1	Contribuyente General	500.00		1034625
597374	19/09/2024	1	Contribuyente General	500.00		1034626
597375	19/09/2024	1	Contribuyente General	500.00		1034627
597376	19/09/2024	08019017975505	Inversiones Ton-Can S de R.L	500.00		1034629

597377	19/09/2024	08019018020354	Selfie By M Galeano S de R.L	500.00		1034630
597378	19/09/2024	08019017975505	Inversiones Ton-Can S de R.L	25.00		1034631
597379	19/09/2024	08019018020354	Selfie By M Galeano S de R.L	25.00		1034632
597380	19/09/2024	p-06/fh	Pirates Of The Carribean / Inversiones Green Valley S.A.	5,160.71		992742
597381	19/09/2024	0209197400355	Marleny Suyapa Galeas Arias	2,274.00		1034633
597382	19/09/2024	0608200902025	David Troy Shusta	2,500.00		1034634
597383	19/09/2024	1701196400579	Gregorio Inestroza Larios	17,496.53		1023236
597384	19/09/2024	g-130/ch	Inversiones Glendy// Glendy Chacon	990.65		1009964
597385	19/09/2024	0101198103272	Wilmer Rafael Antunez Erazo	1,000.00		1034642
597386	19/09/2024	0101198103272	Wilmer Rafael Antunez Erazo	16,120.00		1034641
597387	19/09/2024	0801197407549	Miriam Yaneth Martinez Zelaya	2,771.76		1034645
597388	19/09/2024	1101200400230	Vicky Zenola Mann Thomas	4,259.06		1034650
597389	19/09/2024	0104197400237	Marbin Alexie Lopez Munguia	2,000.00		1034652
597390	19/09/2024	R-50/WE	Island Diving Center S.A	3,997.27		1034640
597391	19/09/2024	b-61/we	Brisas del Mar S.A.	6,296.42		975552
597392	19/09/2024	O-07/SB	Gibson Bight Marina S.A.	2,670.04		1034639
597393	19/09/2024	I-184/CH	Paradiso //Island General Store S.A	35,000.00		1034204
597394	19/09/2024	a-238/ch	Comedor Andres / Maria Sanchez	1,454.56		995118

597395	19/09/2024	a-237/ch	Frutas y Verduras Sofia/ Maria Luisa Sanchez Velasquez	2,098.30		1003093
597396	19/09/2024	M-177/CH	Variedades Garcia//Maria Sanchez	1,633.55		999782
597397	19/09/2024	0209198000366	Maria Luisa Sanchez Velasquez	3,148.59		1034656
597398	19/09/2024	M-98/WB	Mutton Pepper Caribbean Grill S. de R.L. de C.V.	35,000.00		1034654
597399	19/09/2024	08019024580800	La Vida S.A.	24,338.25		1034663
597400	19/09/2024	05019000045413	Iglesia Del Dios Vivo Columna "La Luz Del Mundo"	4,446.59		1034662
597401	19/09/2024	1103200100210	Robin Alexander Gomez Marin	1,034.68		1034667
597402	19/09/2024	1807198301570	Bessy Yesenia Delarca Montes	3,127.63		1034665
597403	19/09/2024	1807196500714	Juan Alirio Arteaga	1,800.00		1034669
597404	19/09/2024	1807197903294	Gloria Juventina Palacios	1,800.00		1034668
597405	19/09/2024	C-55/CH	Calzadora La Fé / Carlos Bueso	5,984.78		927257
597406	19/09/2024	1103200100210	Robin Alexander Gomez Marin	1,500.00		1034688
597407	19/09/2024	0501198605764	Jorge Humberto Midence Lainez	150.00		1034689
597408	19/09/2024	O-89/CH	Taller Justin//Olman Javier Lopez	15,187.17		1034676
597409	19/09/2024	0209198500522	Agustin Fernandez Munguia	958.06		1034691
597410	19/09/2024	0801195003254	Justina Amparo Martinez Ortez	808.13		1034690
597411	19/09/2024	0103197800025	Maria Esmilda Robles Espinoza	958.55		1033787

597412	19/09/2024	1007198300454	David Osmar Dominguez Mejia	1,009.53		1033788
597413	19/09/2024	11019011416139	Choda Corporation, S.A	1,000.00		1034696
597414	19/09/2024	0890199300220	Constantino Maria Pozzi Papparoto	500.00		1034697
597415	19/09/2024	r-263/ch	Titos Place // Rosman Ariel Sanchez Mendez	2,488.48		1034621
597416	19/09/2024	0101195101163	Geovany Silvestri Ferez	1,000.00		1034699
597417	19/09/2024	e-157/ch	Bicycle Part /Elvin Fuentes	8,701.76		995411
597418	19/09/2024	1103198600059	Colby Harrison Dilbert Kelly	8,680.00		1034700
597419	19/09/2024	m-113/mp	Pulperia Seidy /// Marisela Mejia	1,662.79		974947
597420	20/09/2024	0203194700044	Hector Manuel Vasquez Zelaya	1,000.00		1034701
597421	20/09/2024	1101197500166	Melvin Marlon Mckenzie Brown	2,373.36		1033951
597422	20/09/2024	e-247/ch	ANL General Construction // Edward Alexander Brooks Sanders	12,230.44		979371
597423	20/09/2024	C-278/CH	49 West Fashion And Accesories // Cellis Marcee Heath	3,276.60		992565
597424	20/09/2024	1101195700212	Judian Ethlee Smith Brooks	15,459.14		1034707
597425	20/09/2024	k-89/ch	Honduran Garifuna Craft & More	1,165.01		998865
597426	20/09/2024	1101199000330	Samantha Betsheba Caines Miralda	1,000.00		1034706
597427	20/09/2024	07303101	George William Gala, Janet, Dennis y Ranel Henderson	2,626.01		1034648
597428	20/09/2024	07303435	George William Gala, Janet, Dennis Y Ranel Henderson	2,643.65		1034702

597429	20/09/2024	0102199800227	Kristian Alexander Mejia Hernandez	1,883.76		1034709
597430	20/09/2024	0201198900161	Esmelin Ignacio Castro Lorenzo	1,009.53		1034721
597431	20/09/2024	0102199800227	Kristian Alexander Mejia Hernandez	800.00		1034729
597432	20/09/2024	0801197204765	Luis Alonso Alvarado Gamez	800.00		1034730
597433	20/09/2024	s-24/we	Hotel Casa del Sol/ Orville Miller	5,234.80		1014512
597434	20/09/2024	1101200500242	Ronald Gregory Hilton Grant	82,865.68		1034731
597435	20/09/2024	08019023499300	Jeke Buisness S.A	800.00		1034732
597436	20/09/2024	o-88/ch	La Bendicion// Olivia Dilbert	1,962.15		1016390
597437	20/09/2024	1101043072036	Soc. F-2-3 Island Dreaming Investment	13,762.18		1034733
597438	20/09/2024	11019015730138	Golden Star S.A. DE C.V.	1,000.00		1034741
597439	20/09/2024	1101198100251	Reina Belinda Rodriguez Aleman	500.00		1034742
597440	20/09/2024	1101198100251	Reina Belinda Rodriguez Aleman	500.00		1034743
597441	20/09/2024	1101198100251	Reina Belinda Rodriguez Aleman	500.00		1034744
597442	20/09/2024	1101195500012	Gumerinda Rodriguez Romero	910.27		1034728
597443	20/09/2024	R-67/SB	Roatan Product Store S DE R.L	4,054.40		984898
597444	20/09/2024	552310414	Dana K Vannatta	800.00		1034745
597445	20/09/2024	0503196100304	Miguel Martinez Enamorad	600.00		1034746
597446	20/09/2024	0103198500915	Zoila Marilu Bargas Escobar	500.00		1034748
597447	20/09/2024	K-13/MP	Bar Kenia/Kenia Medina	1,623.65		1006906

597448	20/09/2024	0501197708563	JUAN RAMON CANO AMADOR	1,648.50		1034708
597449	20/09/2024	d-74/mp	Pulperia Arco Iris // Doris Alicia Duarte Cruz	1,767.30		978383
597450	20/09/2024	1517198400572	YESICA CAROLINA MARTINEZ ZELAYA	800.00		1034752
597451	20/09/2024	05019995428604	Zolmon Limited, S.A	1,000.00		1034753
597452	20/09/2024	0501199009352	Eugenia Patricia Irias Rivera	800.00		1034754
597453	23/09/2024	0101195600162	Jose Ernesto Dixon	725.00		1033979
597454	23/09/2024	1	Contribuyente General	500.00		1034759
597455	23/09/2024	1	Contribuyente General	500.00		1034758
597456	23/09/2024	1	Contribuyente General	500.00		1034760
597457	23/09/2024	1	Contribuyente General	500.00		1034766
597458	23/09/2024	1	Contribuyente General	500.00		1034761
597459	23/09/2024	1	Contribuyente General	500.00		1034762
597460	23/09/2024	1	Contribuyente General	500.00		1034763
597461	23/09/2024	1	Contribuyente General	500.00		1034764
597462	23/09/2024	1	Contribuyente General	500.00		1034765
597463	23/09/2024	1	Contribuyente General	500.00		1034767
597464	23/09/2024	s-87/fh	Sampol Honduras	20,075.97		1033148
597465	23/09/2024	PAQ292832	Carlos Peregrina De la Torre	1,338.94		1033156
597466	23/09/2024	0206198900089	Ever Emilio Hernandez Hernandez	2,340.00		1034770
597467	23/09/2024	1101200200295	Viana Michelle Johnson Zepeda	300.00		1034768
597468	23/09/2024	1101200200295	Viana Michelle Johnson Zepeda	300.00		1034769
597469	23/09/2024	0302198400067	Karen Lavinia Acosta Aleman	2,274.00		1023607

597470	23/09/2024	0801198208932	Elmer Guillermo Sabillon Valle	458.89		1034773
597471	23/09/2024	1515198900155	Rosa Elisa Zelaya Peralta	500.00		1034776
597472	23/09/2024	k-69/ch	Keikos S.A	4,774.62		976936
597473	23/09/2024	1101196900046	Israel Aurelio Bustillo Murillo	1,000.00		1034799
597474	23/09/2024	a-23/fb	Miss D S Place / Angelica Maria Bodden	855.00		991950
597475	23/09/2024	d-78/mp	Mini Super Samara // Doris Suyapa Escobar Gonzales	6,803.04		1011669
597476	23/09/2024	1101195600101	Maria Antonia Martinez Sanchez	1,009.87		1034811
597477	23/09/2024	1101197200063	Clovy Alicia Washington Stewart	5,697.16		1034814
597478	23/09/2024	11019009213428	Petroleos De Roatan S.A	2,000.00		1034821
597479	23/09/2024	0209197400259	Selso Leonel Paz Rosales	1,034.68		1034820
597480	23/09/2024	0501197900024	Nora Lizeth Barahona Gomez	1,859.01		950103
597481	23/09/2024	0502195900606	Donila Gomez	982.23		1034816
597482	23/09/2024	1601196400556	MARTIN SAGASTUME PINEDA	3,122.26		1034830
597483	23/09/2024	0801199507336	JOEL FABRICIO MARADIAGA MARADIAGA	4,085.78		1027743
597484	23/09/2024	1101199600316	DANIELA NICOLE FERMAN CARDONA	1,800.00		1027741
597485	23/09/2024	1101196000032	Denny Rollins Webster James	800.00		1034831
597486	23/09/2024	E-218/CH	Agencia Aduanera De Roatan //// Elmer Rene Flores	615.00		1034834
597487	23/09/2024	A-135/CH	Anacaribe S. de R. L.	1,140.00		1034832
597488	23/09/2024	R-52/FH	Roatan Culture House S. de R. L.	330.00		1034833

597489	23/09/2024	m-393/ch	La Lavanderia // Marvin Leonel Banegas Ordoñez	10,400.00		979397
597490	23/09/2024	f-23/we	Foxy's tattoo Roatan	5,000.00		978995
597491	23/09/2024	1101196500175	Emerson Edwin Anderson Reyes	1,000.00		1034837
597492	23/09/2024	0801198408846	Marco Antonio Sikaffy Panayotti	1,000.00		1034836
597493	23/09/2024	1501198103124	Victor Raul Bonilla Discua	31,622.30		1034838
597494	23/09/2024	11011995428665	Sun Petroleum S.A	2,000.00		1034839
597495	23/09/2024	0501198001872	Olver Javier Benitez Funez	23,630.57		1034029
597496	23/09/2024	1501197902826	Hector Daniel Zelaya Alfaro	800.00		1034840
597497	23/09/2024	i-22/fb	Ocean View Hotel,Restaurant & Bar // Inversiones Mejia S DE R L	25,000.00		1034848
597498	23/09/2024	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		1034842
597499	23/09/2024	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		1034843
597500	23/09/2024	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		1034844
597501	23/09/2024	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		1034845
597502	23/09/2024	I-22/FB	Ocean View Hotel,Restaurant & Bar // Inversiones Mejia S DE R L	28,997.92		992008
597503	23/09/2024	1101197100128	Andrew Darwin Jackson Dixon	800.00		1034849
597504	23/09/2024	0203199200041	Sonia Iveth Castillo Castillo	2,598.96		1034850
597505	23/09/2024	1101196100142	Kervin Dale Cooper Warren	1,000.00		1034855

597506	23/09/2024	1519197100354	ISIDRO SALINAS	600.00		1034856
597507	23/09/2024	1623196700491	Reyna Isabel Rios Trochez	2,771.76		1034858
597508	23/09/2024	1623196700491	Reyna Isabel Rios Trochez	800.00		1034857
597509	23/09/2024	I-20/fb	PeryCell// Luis Alonso Peri Webster	1,477.42		1013647
597510	23/09/2024	1519197100354	ISIDRO SALINAS	1,500.00		1034870
597511	23/09/2024	0101197700911	Carlos Porfirio Martinez Cruz	1,000.00		1034880
597512	23/09/2024	1503195700015	Jose Alejandro Ramirez Romero	800.00		1034890
597513	23/09/2024	560195491	Mark Jay Mc Cormack	1,000.00		1034888
597514	23/09/2024	560195491	Mark Jay Mc Cormack	25.00		1034891
597515	23/09/2024	1103198500150	Jorge Alexis Alvarez Martinez	800.00		1034889
597516	24/09/2024	I-43/MP	Llantera y Ferreteria Rincon Placentero // Inversiones Z Y R S.A.	500.00		1034893
597517	24/09/2024	i-48/mp	Hotel Rincon Placentero // Inversiones Z y R S.A.	6,000.00		1034892
597518	24/09/2024	F138255	DENIS ANDRES RIVERA ORTIZ	31,898.13		1034894
597519	24/09/2024	F404821	Enma Sarahi Miralda Mejia	1,000.00		1034895
597520	24/09/2024	0209197400259	Selso Leonel Paz Rosales	150.00		1034896
597521	24/09/2024	1101197200070	Joseph Hendry Bodden Stewart	1,800.00		1034904
597522	24/09/2024	1101195500209	Nessie Sandra Grant Bodden	600.00		1034906
597523	24/09/2024	592645595	JOYCE ANN WHITNEY SILVA	800.00		1034907
597524	24/09/2024	d-246/ch	El Girasol // Doravaskes&CO S. de R.L.	1,069.63		992280
597525	24/09/2024	0801197714648	Merle Enid Laitano Barahona	753.71		1033948

597526	24/09/2024	1807196700659	Ada Argentina Mendoza Hernandez	5,298.95		1034909
597527	24/09/2024	060880005	INVERSIONES LA ISLA .	72,108.97		1034823
597528	24/09/2024	1101196600011	Ella Marlie Barclay Woods	4,032.47		1010215
597529	24/09/2024	C-143/CH	Golosinas Los Dos Socios /// Concepcion Canelas	1,000.00		1034914
597530	24/09/2024	c-143/ch	Golosinas Los Dos Socios /// Concepcion Canelas	500.00		1034915
597531	24/09/2024	c-143/ch	Golosinas Los Dos Socios /// Concepcion Canelas	2,249.18		1004067
597532	24/09/2024	0209201300048	DONGLIANG LIAN	800.00		1034916
597533	24/09/2024	0209201300048	DONGLIANG LIAN	800.00		1034917
597534	24/09/2024	a07235530	DIRK ROMALL WASHINGTON	800.00		1034908
597535	24/09/2024	0105200200811	NIDIAN YAKELINE FUNEZ FUNEZ	3,933.06		1034293
597536	24/09/2024	01019003006654	Inmobiliaria E Inversiones Del Norte, S.A. (INVERNOSA)	13,081.86		1034695
597537	24/09/2024	01019003006654	Inmobiliaria E Inversiones Del Norte, S.A. (INVERNOSA)	13,022.07		1034694
597538	24/09/2024	0404196700120	Carlos Bueso Castillo	2,378.64		1034861
597539	24/09/2024	1101198900205	Donna Daniela Barclay Woods	2,015.97		927591
597540	24/09/2024	0404196700120	Carlos Bueso Castillo	2,378.64		1034871
597541	24/09/2024	1101198200219	Dwayne Yasser Stanley Ewing	1,279.97		1034919
597542	24/09/2024	05019016843055	Inversiones La Isla, S.A De C.V.	1,000.00		1034920
597543	24/09/2024	i-189/ch	Roatan Hardware // Inversiones Isleñas Ferretera S. DE R.L DE C.V.	5,556.39		977895

597544	24/09/2024	1101197400061	Doris Janeth Hernandez Rivera	500.00		1034921
597545	24/09/2024	1101198200219	Dwayne Yasser Stanley Ewing	1,500.00		1034922
597546	24/09/2024	M-128/MP	Pulperia Marla //Marla Nuñez Cruz	2,160.79		1002233
597547	24/09/2024	c604617	Manuel Rolando Ochoa Villalta	18,365.29		1034923
597548	24/09/2024	0704196000545	Gil Octavio Garcia Aguilera	1,000.00		1034924
597549	25/09/2024	0104199900057	Sara Elizabeth Bonilla Garcia	8,578.85		1034350
597550	25/09/2024	1807199100303	Ever Isai Vallecillo Fuentes	3,754.70		1033725
597551	25/09/2024	J-37/MP	Island Shipping S de R.L.	56,298.97		1001523
597552	25/09/2024	J-37/MP	Island Shipping S de R.L.	150.00		1034926
597553	25/09/2024	N-34/FH	Nacel de Honduras SA de CV	174,406.05		992086
597554	25/09/2024	0801197403699	LETIZIA ELIZABETH GUILLEN SUAZO	4,682.22		1024189
597555	25/09/2024	1101198600166	Hairom Baxter Dixon Bromfield	1,034.68		1034925
597556	25/09/2024	1101197000064	Orville Duane Miller Velez	1,500.00		1034931
597557	25/09/2024	11019008170430	Bay Islands Tour Agency S.A	285.76		1034933
597558	25/09/2024	1	Contribuyente General	500.00		1034927
597559	25/09/2024	0104195400325	Agueda Margarita Duarte Cruz	1,000.00		1034934
597560	25/09/2024	1101198900437	Isolene Aida Watler Hamilton	1,254.85		897312
597561	25/09/2024	0501199211753	Diana Suyapa Avila Arzú	971.29		1034137
597562	25/09/2024	a-219/ch	Pulperia Los Dos Hermanos ///Amada Arteaga	1,056.10		995575
597563	25/09/2024	11019024084339	Casa Tulum 10, S.A	51,993.48		1034935

597564	25/09/2024	0101199700154	Dacia Eunice Perez Burgos	1,790.65		1033805
597565	25/09/2024	0101196000215	Diana Ketina Lopez Mann	3,100.00		1034936
597566	25/09/2024	h-78/ch	D. A. Technology // Hector Varela	1,962.15		1031799
597567	25/09/2024	0316198500009	Miguel Angel Guzman Rivera	2,029.63		1024689
597568	25/09/2024	1807196900305	Ada Andino Martinez	917.78		1034943
597569	25/09/2024	1101199400635	Tyson Salomon Mann Lemus	300.00		1034946
597570	25/09/2024	0501197103152	Cruz Argentina Dominguez Hernandez	500.00		1034947
597571	25/09/2024	R-84/FH	Roatan Distribution Center S DE RL DE CV	35,000.00		1034948
597572	25/09/2024	C-46/SB	Comercial Ramirez Supermercado #3	35,000.00		1034949
597573	25/09/2024	c-248/ch	Comercial Ramirez Supermercado N-2/ Comercial Ramirez S de R.L	35,000.00		1034950
597574	25/09/2024	j-34/we	Roatan Island Dream Enterprises S. A.	10,535.94		1000359
597575	25/09/2024	d-251/ch	CLINICA MEDIGOV// DINA VALLADARES	5,571.64		1002243
597576	25/09/2024	1101199400413	Victor Josue Rivera Garcia	7,778.48		887727
597577	25/09/2024	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	500.00		1034952
597578	25/09/2024	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	800.00		1034951
597579	25/09/2024	0602201700228	ALCIR ENRIQUE ESCOBAR JUAREZ	3,964.03		1034747
597580	25/09/2024	0501197200660	Selvin Geovanni Villeda Andino	800.00		1034953
597581	25/09/2024	1101199400413	Victor Josue Rivera Garcia	5,626.42		1034093
597582	25/09/2024	11019018043585	RTZ Holdings Inc, S.A.	1,000.00		1034954

597583	25/09/2024	11019018043585	RTZ Holdings Inc, S.A.	1,000.00		1034955
597584	25/09/2024			307,046.14		1034956
597585	25/09/2024	i-75/fh	Inversiones Attica S. de R.L. de C.V.	1,116.72		1000212
597586	26/09/2024	0801198611232	Scarlet Nicole Bodden Zelaya	5,125.64		1034959
597587	26/09/2024	f253776	Telma Leticia Alvarado Galeano	170,237.41		1034961
597588	26/09/2024	A-60/WB	Alert International Rescue// Alert International Rescue S de R.L	150.00		1034962
597589	26/09/2024	1101197100124	Bernath Viermina Hilton Bodden	2,771.76		1030217
597590	26/09/2024	1101199400018	Jericca Monique Warren Leiva	5,462.02		1034971
597591	26/09/2024	0501198007757	Harold Dupray Midence Velasco	500.00		1034979
597592	26/09/2024	0601197300549	Jorge Naun Peña Fuentes	5,000.00		1034084
597593	26/09/2024	08019002282617	CORPORACION FLORES S.A	800.00		1034980
597594	26/09/2024	j-34/sb	Bonanza Vet Clinic // Jorge Bolivar	1,045.54		983045
597595	26/09/2024	0801999535861	Grupo Empresarial Inversionista Interac S.A	500.00		1034991
597596	26/09/2024	11019018059648	Brisas Del Mar S.A	138,008.89		1021422
597597	26/09/2024	1101196700161	Cherry Kay Florencia Saphrey Rivera	2,340.00		1034990
597598	26/09/2024	1101197400069	Mitzi Illana Molina Mc Nab	1,890.11		1033522
597599	26/09/2024	1101197400069	Mitzi Illana Molina Mc Nab	2,076.63		1033525
597600	26/09/2024	060820040	SHARON YVETTE MCNAB	2,076.12		1033521
597601	26/09/2024	0318198500643	Ingrid Julissa Lopez Hernandez	25,773.50		1034992
597602	26/09/2024	060710025	JOSEPHINA ELWIN MCNAB	1,715.42		1033602

597603	26/09/2024	11019995418772	Coco View Resort,S.A	2,744.29		1033495
597604	26/09/2024	11019995418772	Coco View Resort,S.A	8,645.12		1033516
597605	26/09/2024	11019995418772	Coco View Resort,S.A	4,606.13		972075
597606	26/09/2024	11019995418772	Coco View Resort,S.A	6,166.33		1033511
597607	26/09/2024	11019995418772	Coco View Resort,S.A	13,982.36		1033513
597608	26/09/2024	06323004	Ray Steiban	2,226.23		1033501
597609	26/09/2024	11019995418772	Coco View Resort,S.A	5,746.57		1033499
597610	26/09/2024	11019013580419	CEM Island Investment, S.A De C.V	8,905.09		1033520
597611	26/09/2024	11019013580419	CEM Island Investment, S.A De C.V	10,001.00		1033518
597612	26/09/2024	513734072	Stacy Brian Lewis	47,989.71		971147
597613	26/09/2024	1101199400553	Kemely Karisha Bodden Hill	900.00		1034996
597614	26/09/2024	1101194400084	Luis Webell Connor Mc field	2,141.93		1035003
597615	26/09/2024	1101197700126	diane margaret jackson whittaker	500.00		1035005
597616	26/09/2024	0801198417677	Ivan Rolando Lara Castro	2,000.00		1035018
597617	26/09/2024	1807197000193	Maritza Juventina Chirinos Cruz	2,771.76		1035020
597618	26/09/2024	K-88/CH	Jugos Express // Katia Carolina Martinez Vasquez	6,612.97		976591
597619	26/09/2024	x7175083	Ian Eitner	26,058.27		1035026
597620	26/09/2024	d-62/fh	Diario Roatan S.deR.L	1,888.17		976131
597621	26/09/2024	1807197000193	Maritza Juventina Chirinos Cruz	1,000.00		1035028
597622	26/09/2024	P-01/MP	Puerto Cortes Expreso S. De R.L.	202,689.74		976827
597623	26/09/2024	673878819	Alan Andrew Jacques	101,709.52		1035031
597624	26/09/2024	0501198608047	Karen Vanessa Contreras Dominguez	1,000.00		1035030

597625	26/09/2024	y-25/ch	Aylin Store // Yoni Enri Aguilar Romero	3,046.13		1016656
597626	26/09/2024	08019998406378	Victoria Cavendish Realty Limitada,s.a.	3,000.00		1035035
597627	26/09/2024	08019022362897	PARADISE LIVING REALTY S.A	4,200.00		1035037
597628	26/09/2024	08019022367227	RCM Finance & Development Company, S.A de C.V.	116,344.45		1009464
597629	26/09/2024	08019022367227	RCM Finance & Development Company, S.A de C.V.	116,345.55		1009467
597630	26/09/2024	08019022367227	RCM Finance & Development Company, S.A de C.V.	113,425.52		1009469
597631	26/09/2024	0409199700250	Hamili Raxa Javier Velasquez	1,973.07		1035040
597632	26/09/2024	0801199607047	Milton Josue Juarez Herrera	18,426.74		1035039
597633	26/09/2024	1101199300092	Glen Tyron Solomon Paz	2,000.00		1035038
597634	26/09/2024	0101199802016	Maria Elizabeth Castro Marquez	500.00		1035047
597635	26/09/2024	0101199802016	Maria Elizabeth Castro Marquez	1,000.00		1035048
597636	27/09/2024	1101901685120	Unimed Health System S.A.	2,000.00		1035049
597637	27/09/2024	1101197500182	Moody Nelson Jones Jackson	500.00		1035050
597638	27/09/2024	a-242/ch	Acme Sanitation	10,308.46		975842
597639	27/09/2024	a-242/ch	Acme Sanitation	1,200.00		1035052
597640	27/09/2024	a-242/ch	Acme Sanitation	1,200.00		1035053
597641	27/09/2024	a-242/ch	Acme Sanitation	1,200.00		1035054
597642	27/09/2024	a-242/ch	Acme Sanitation	1,200.00		1035056
597643	27/09/2024	a-242/ch	Acme Sanitation	1,200.00		1035055

597644	27/09/2024	a-242/ch	Acme Sanitation	1,200.00		1035057
597645	27/09/2024	574585590	Mary Sue Mason	2,577.19		1034751
597646	27/09/2024	a-242/ch	Acme Sanitation	1,200.00		1035058
597647	27/09/2024	a-242/ch	Acme Sanitation	1,200.00		1035060
597648	27/09/2024	a-242/ch	Acme Sanitation	1,200.00		1035059
597649	27/09/2024	a-242/ch	Acme Sanitation	1,200.00		1035061
597650	27/09/2024	a-242/ch	Acme Sanitation	1,200.00		1035062
597651	27/09/2024	a-242/ch	Acme Sanitation	1,200.00		1035063
597652	27/09/2024	a-242/ch	Acme Sanitation	1,200.00		1035064
597653	27/09/2024	a-242/ch	Acme Sanitation	1,200.00		1035065
597654	27/09/2024	a-242/ch	Acme Sanitation	1,200.00		1035066
597655	27/09/2024	a-242/ch	Acme Sanitation	1,200.00		1035067
597656	27/09/2024	a-242/ch	Acme Sanitation	1,200.00		1035069
597657	27/09/2024	a-242/ch	Acme Sanitation	1,200.00		1035070
597658	27/09/2024	a-242/ch	Acme Sanitation	1,200.00		1035068
597659	27/09/2024	a-242/ch	Acme Sanitation	1,200.00		1035071
597660	27/09/2024	574585590	Mary Sue Mason	800.00		1035080
597661	27/09/2024	0704196000545	Gil Octavio Garcia Aguilera	2,000.00		1035075
597662	27/09/2024	1101198400210	Quincy Ines Pinet Whittaker	2,197.52		1035073
597663	27/09/2024	1101196800127	Donny Ester Green Whittaker	753.71		1035079
597664	27/09/2024	1101196800127	Donny Ester Green Whittaker	1,009.53		1035076
597665	27/09/2024	1292282010	ROBERT DAVID GERGEN	2,353.21		1035072
597666	27/09/2024	1101199100384	Katrina Patricia Gergen Green	818.33		1035074
597667	27/09/2024	j-119/fh	Jeke Business S.A.	12,374.37		1035009
597668	27/09/2024	0501197002358	JOSE ENRIQUE PINEDA PEREZ	300.00		1035081
597669	27/09/2024	0611196200277	Victor Daniel Carbajal Cruz	39,192.06		1035089

597670	27/09/2024	487361916	Jormon William Dixon	1,000.00		1035090
597671	27/09/2024	0102197200061	Adelmo Nectaly Murillo Morales	2,400.00		1035082
597672	27/09/2024	1101195200048	Cleveland Anthony Davison	3,725.68		1035091
597673	27/09/2024	0203198600247	Rosalina Lopez Alvarez	500.00		1035083
597674	27/09/2024	0801196601308	Emelida Salgado Cruz	2,509.87		1034963
597675	27/09/2024	0205198400175	Victor Manuel Mezen Rosales	500.00		1035027
597676	27/09/2024	0101197803074	Jolean Jannett Bennett Webster	500.00		1034932
597677	27/09/2024	1521194200027	Vilma Azucena Morales	1,300.00		1035087
597678	27/09/2024	1508195200027	Sebastian De Jesus Zuniga Flores	5,447.61		1034269
597679	27/09/2024	1101193900012	Lucas Miranda Bustillo	825.00		1033645
597680	27/09/2024	1511197300067	Norma Yolanda Agurcia Galindo	500.00		1033444
597681	27/09/2024	11019011419143	Bordifer S de R.L de C.V.	7,146.00		1035115
597682	27/09/2024	0101194500017	Melba Ibonne Thompson Brooks	8,431.10		1015602
597683	27/09/2024	0101197500405	Roblin Lunsford Johnson Thompson	2,080.78		944814
597684	27/09/2024	c-02/ch	Hotel Sarita / Charles Osgood	2,265.40		985053
597685	27/09/2024	e-85/fh	Optica Medina #2// Ever Misael Medina	4,025.25		1010382
597686	27/09/2024	d-178/ch	Cel / Caribbean Electric S.A	13,000.00		1007938
597687	27/09/2024	E-133/CH	Optica Medina /// Ever Misael Medina	7,028.14		998756
597688	27/09/2024	1101194900052	Charles Francis Osgood Miller	500.00		1035118
597689	27/09/2024	1101192500088	Dinet Deland Galop Mc Coy	500.00		1035119
597690	27/09/2024	0107197200331	Edwin Geovanny Contreras Gomez	5,398.12		1035120

597691	27/09/2024	j-22/sb	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		1035121
597692	27/09/2024	11019008181132	Johnson Warren Company S. de R.L.	800.00		1035135
597693	27/09/2024	0209198000349	Elsy Azucena Puerto Galvez	1,009.87		1030057
597694	27/09/2024	0101197402209	Kemy Joy Bennett	1,000.00		1035088
597695	27/09/2024	j-337/ch	Taller de Ebanisteria Antonio / Juan Aceituno	2,455.33		1026058
597696	27/09/2024	1101199900055	Miguel Angel Rodrigues Garrido	300.00		1035140
597697	27/09/2024	0712202301637	LIZA LEE NORMANDY	2,329.54		1035142
597698	27/09/2024	0712202301636	BRUCE WAYNE MC PHILLIPS	2,329.54		1035141
597699	27/09/2024	0801198312114	Marina Katime Uriarte Velasquez	958.55		1010754
597700	27/09/2024	11019024084339	Casa Tulum 10, S.A	1,000.00		1035144
597701	27/09/2024	1	Contribuyente General	500.00		1035117
597702	27/09/2024	0101199600084	Lidia Fernanda Gonzalez Vallecillo	753.71		1035148
597703	27/09/2024	0101197600774	Gonzalo Antonio Rivera Rodriguez	800.00		1035149
597704	27/09/2024	11019009252290	Mision Adventista de las Islas de la Bahia y Gracias a Dios	15,806.14		1035150
597705	27/09/2024	0209197400355	Marleny Suyapa Galeas Arias	9,638.00		1035153
597706	27/09/2024	08019020220598	Empresa Hondureña de Infraestructura y Servicios Aeroportuarios S.A	500.00		1035154
597707	27/09/2024	11019006018501	Puerto de Crucero y Marina de las Isla de la Bahia S,A de C.V.	500.00		1035152

597708	27/09/2024	0801199119654	Kelin Johanny Argueta Santos	753.71		1035151
597709	27/09/2024	0801199119654	Kelin Johanny Argueta Santos	300.00		1035158
597710	27/09/2024	1103199800032	Harry Jorime Richard McField	1,806.67		1033773
597711	27/09/2024	1101200000158	Kyle Trevor Mcnab Thompson	23,024.46		1035156
597712	27/09/2024	1103197700024	KAREN OLIVETH MARTINEZ GONZALES	1,500.00		1035155
597713	27/09/2024	m-414/ch	Madres Solteras//Mary Elizabeth Bennett Walker	10,182.63		1035159
597714	27/09/2024	1101196000132	Julie Marie Wood Smith	500.00		1035172
597715	27/09/2024	502970428	CEILER CHAVARRIA CASTILLO	2,824.84		1035157
597716	27/09/2024	0501198702964	ALLEN EDUARDO GONZALEZ SABILLON	3,877.36		1035143
597717	27/09/2024	1101198100320	Gilberto Francisco Ovando	2,000.00		1035177
597718	27/09/2024	01019021251258	Qumicos del caribe S.A DE R.L	5,951.70		1035175
597719	27/09/2024	1101197100205	Juan Humberto Hernandez Bodden	2,000.00		1035180
597720	27/09/2024	0505196400115	Henry Irias Ortiz	2,000.00		1035179
597721	27/09/2024	1101198000218	Laurie Melisa Watler McBride	5,800.00		1035174
597722	27/09/2024	0501196801514	Ruth Odalis Orellana Carpio	7,189.65		1035173
597723	27/09/2024	0101197600777	Rivaldo Alexander Montiel Guillen	800.00		1035183
597724	27/09/2024	11019023481759	Hibiscus Hills Holding Company, Sociedad Anonima	1,500.00		1035184
597725	27/09/2024	1110200606075	Camilla Polenghi	13,382.55		1035176

597726	27/09/2024	R-264/CH	Jugos Express// Reyna Ordoñez	500.00		1035178
597727	27/09/2024	578604898	AMIEE MARIE MC GUIRE	2,205.71		1035189
597728	27/09/2024	569822057	NATALIE JOZWIAK MC GUIRE	2,205.71		1035190
597729	27/09/2024	pc2888331	Sheyla Kaharo Mc Caul	54,179.18		986806
597730	27/09/2024	a02027470	Tania Isabel Barrera Quintanilla	2,700.00		1035181
597731	27/09/2024	B-54/FH	BOMOHSA //Bombas y Motores de Honduras S.A. de CV	11,579.33		976691
597732	27/09/2024	B-54/FH	BOMOHSA //Bombas y Motores de Honduras S.A. de CV	3,449.93		976690
597733	27/09/2024	550223450	Selvin Giovanni Villeda	14,393.12		1035182
597734	27/09/2024	550223450	Selvin Giovanni Villeda	2,143.80		1035185
597735	27/09/2024	1807199500959	Francisco Evelio Cruz Argueta	5,500.00		1035186
597736	27/09/2024	1807199500959	Francisco Evelio Cruz Argueta	1,000.00		1035187
597737	27/09/2024	053031465	Jorge Alberto Bonilla	882.07		1035205
597738	27/09/2024	053031465	Jorge Alberto Bonilla	882.07		1035206
597739	27/09/2024	0501195303813	Jorge Alberto Bonilla Bustamante	1,009.53		1035204
597740	27/09/2024	11019016851209	Unimed Health System S.A	65,202.45		1035188
597741	27/09/2024	0101197801761	Yina Vanessa Martinez Villafranca	7,894.43		1034023
597742	27/09/2024	1101200600330	MARIA TERESA PINEDA CRUZ	1,800.00		1035207
597743	27/09/2024	08019024613041	Bodegas Seguras Roatan Socieedad de Responsabilidad Limitada	74,754.90		1035208

597744	27/09/2024	d-83/mp	Fletes y Venta de Agua Potable // Danny Leonel Zelaya Rodriguez	28,883.31	1035191
597745	27/09/2024	08019024613041	Bodegas Seguras Roatan Socieedad de Responsabilidad Limitada	25.00	1035209
597746	27/09/2024	581502046	Thomas Rudyard Francisco	9,276.57	1032053
597747	27/09/2024	0507196000222	Alberto Natividad Lainez Mejia	21,661.54	272166
597748	27/09/2024	092200027	SOC. ZOLMON LIMITED,S.A.	33,086.84	511405
597749	27/09/2024	0507196000222	Alberto Natividad Lainez Mejia	1,800.00	1035210
597750	27/09/2024	p-33/fh	PRISTINE MANAGEMENT SA DE CV	83,712.01	989439
Total Efectivo				15,970,900.61	
Total Bancos				0.00	
Total Notas de Crédito				0.00	
Total Anulados				34,384.41	
Total Recibos Emitidos(Sin Anular)				15,970,900.61	


SARA ELEN BENNETT BROOKS
TESORERA MUNICIPAL

