

MUNICIPIO: Municipalidad de Roatán
INFORME DE MOVIMIENTO DIARIO DE TESORERIA
Período: 01/11/2024 al 30/11/2024

**Departamento: ISLAS DE LA
BAHIA**

Fecha Elaboración: 10 de Diciembre del 2024

Recibo#	Fecha	Identidad	Nombre	Valor	Anulado	Factura #
599236	01/11/2024	b-29/mp	Pulperia Guifarro /Blanca Guifarro	4,458.23		994727
599237	01/11/2024	1101198200030	Pio Ernesto Diaz Lara	10,102.08		370783
599238	01/11/2024	1101195600101	Maria Antonia Martinez Sanchez	509.87		1037470
599239	01/11/2024	1101195700035	John McNab Bodden	800.00		1037472
599240	01/11/2024	0801196501851	Vidal Villela Ramos	8,771.88		1037318
599241	01/11/2024	0205197500208	Maria Elena Balderramos Cardenas	1,000.00		1037486
599242	01/11/2024	0101196802004	Sobeida Isabel Diaz Hernandez	5,357.72		1037473
599243	01/11/2024	1101197600206	Rully Ramon Siguenza Vallecillo	1,200.00		1037489
599244	01/11/2024	11019023537755	Empresa OGEE S.A.	15,853.78		1037490
599245	01/11/2024	M-380/CH	Macro's Car Rental S. De R.L.	4,176.78		991177
599246	01/11/2024	1101196600146	Wallie Rivas Webster Rivers	1,029.63		1037492
599247	01/11/2024	0801197500150	JAIME MAURICIO TALAVERA IRIAS	1,500.00		1037484
599248	01/11/2024	0801197500150	JAIME MAURICIO TALAVERA IRIAS	3,114.76		1037487
599249	01/11/2024	0201199301393	IRMA MARIBEL RODRIGUEZ ARMIJO	2,170.32		1037495
599250	01/11/2024	0101197300949	Edwin Garry Martinez Brooks	1,000.00		1037499

599251	01/11/2024	0201199301393	IRMA MARIBEL RODRIGUEZ ARMIJO	50.00		1037498
599252	01/11/2024	G-35/FH	G Y S DISTRIBUIDORA S .DE R.L. DE C.V.	3,000.00		1037501
599253	01/11/2024	G-35/FH	G Y S DISTRIBUIDORA S .DE R.L. DE C.V.	500.00		1037500
599254	01/11/2024	1101196000013	Linda Una James Pinnace	300.00		1037502
599255	01/11/2024	1101196000013	Linda Una James Pinnace	300.00		1037505
599256	01/11/2024	1101197200148	Henry Tyron Solomon Fernandez	8,829.73		1037503
599257	01/11/2024	0410197300778	Hector Oveniel Garcia Espinoza	2,124.05		1022428
599258	01/11/2024	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	6,382.83		1037506
599259	01/11/2024	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	4,007.86		1037507
599260	01/11/2024	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	27,228.94		1037509
599261	01/11/2024	0706199900038	Katherin Yolibeth Rodriguez Flores	1,800.00		1037517
599262	01/11/2024	0512199500194	Cindi Beatriz Canales Perdomo	32,305.00		1037523
599263	01/11/2024	503674357	Joel Dennis Harris	34,202.03		956212
599264	01/11/2024	06080002	RICHARD LINCOLN JOHNON Y CORA HOPE WHITTAKER	3,571.16		1035857
599265	01/11/2024	080199020020	Syndi Paola Guevarra Vallecillo	4,000.00		1037525
599266	01/11/2024	502237882	Doris Sophia Brooks	1,015.62		1037524
599267	01/11/2024	0202197500036	Santos Victor Hernandez Garcia	2,875.82		1037209
599268	01/11/2024	521693832	KAM AVERY ROBINSON	2,935.53		1037526
599269	01/11/2024	521693832	KAM AVERY ROBINSON	800.00		1037527
599270	01/11/2024	D-217/CH	DIHEGO//Distribuidora Hector Godoy S. DE R.L.	150.00		1037488
599271	01/11/2024	C-34/CH	Blue Harbour Plantation S. DE R.L.	7,036.98		975242
599272	01/11/2024	m-185/ch	Mini Plaza Bella Vista/Marthy Retrigue	2,212.32		977406
599273	01/11/2024	0203197100008	Lesbia Ethel Argueta Valladares	2,340.00		1037528

599274	01/11/2024	m-340/ch	Look Out Bar and Restaurant //// Marcia Ann Webster	2,597.41		981152
599275	01/11/2024	1101200600828	Vicent Christopher Bush Dilbert	2,905.99		1036027
599276	01/11/2024	08019002267076	Banco Financiera Comercial Hondureña, S.A (Banco Ficohsa)	1,000.00		1037485
599277	01/11/2024	E1154397	Myrian Yamileth Betancourt Cano	2,000.00		1037529
599278	01/11/2024	1101200600828	Vicent Christopher Bush Dilbert	300.00		1037533
599279	01/11/2024	1101196700025	Peggy Everdeen Ebanks Ebanks	2,098.96		1037535
599280	01/11/2024	1	Contribuyente General	500.00		1037534
599281	01/11/2024	1318194800016	Ceferino Menjivar	1,000.00		1037541
599282	01/11/2024	L-42/MP	"Liceo Hondureño Insular S De R.L De C.V.	3,503.35		974453
599283	01/11/2024	F-19/CH	Kids Corner / Francisco Pineda	3,365.31		972557
599284	01/11/2024	d-266/ch	Ferreteria Serrano Industrialn #1	4,634.12		972749
599285	01/11/2024	d-224/ch	Serrano Industrial N°2//Debra Sharon Bodden Ccooper	81,161.44		972506
599286	01/11/2024	r-30/sb	Variedades Alexas//Rosendo deras	5,670.98		979550
599287	01/11/2024	1101198900113	Yendy Estefane Woods Ochoa	781.32		1021134
599288	01/11/2024	1807199801366	Carlos Alexander Zuniga Barahona	300.00		1037522
599289	01/11/2024	128936369	Matthew Jack Anthony Charlton	192,166.58		1037550
599290	01/11/2024	K-13/MP	Bar Kenia/Kenia Medina	804.04		1006908
599291	01/11/2024	j-397/ch	Tramites En General//Jose David De Dios Aguirre.	1,248.24		995902
599292	04/11/2024	h-26/we	Hidroconstrucciones & Asociados S DE R.L	7,249.45		1006458
599293	04/11/2024	I-94/CH	Mini Super Naty // Isaura Lazo	1,025.50		975085
599294	04/11/2024	1101196600172	SAMUEL MC KENTY BODDEN PINNACE	1,071.83		1037467
599295	04/11/2024	0107197200331	Edwin Geovanny Contreras Gomez	4,950.00		1037553
599296	04/11/2024	m-33/we	Madeyso Insular S. A. #3	6,805.00		1037530

599297	04/11/2024	s-44/fh	SERVICIOS PROFESIONALES DE PROTECCION Y VIGILANCIA (SEPROV) // SERGIO TULIO PEÑA	21,913.47		976343
599298	04/11/2024	c-350/ch	CEL// Caribbean Electric S.A	10,500.00		1007939
599299	04/11/2024	N-20/SB	Pulperia Mimi/Norma Elizabeth Salgado Contreras	10,000.00		1037558
599300	04/11/2024	E-84/CH	Sea Shells Souvenirs / Elenor Bodden	6,560.72		1001543
599301	04/11/2024	1101199400237	Misael Esteban Amador Orellana	1,000.00		1037559
599302	04/11/2024	l-55/ch	Centro Medico Euceda / Luis Euceda	11,001.50		810668
599303	04/11/2024	M-33/WE	Madeyso Insular S. A. #3	150.00		1037571
599304	04/11/2024	C-60/SB	Mini Market Scarlett//Carlos Eduardo Boyd Nuñez	13,775.09		1035122
599305	04/11/2024	1101199500419	ARIEL FRANCISCO MORENO GARCIA	300.00		1037569
599306	04/11/2024	m-101/fh	Frutas y Verduras y Mas Marta #2	1,610.00		1003455
599307	04/11/2024	0318197800027	Hermelinda Flores Chicas	16,000.00		1037572
599308	04/11/2024	1301197000347	Jose Cristino Miranda Miranda	885.75		1037573
599309	04/11/2024	1301197000347	Jose Cristino Miranda Miranda	1,071.83		1037577
599310	04/11/2024	1101196000098	Ishmael Merv Abbott Mendez	825.19		1037578
599311	04/11/2024	1101196000098	Ishmael Merv Abbott Mendez	1,978.16		1037579
599312	04/11/2024	1101196000098	Ishmael Merv Abbott Mendez	1,810.44		1037586
599313	04/11/2024	1101196000098	Ishmael Merv Abbott Mendez	15,368.45		969600
599314	04/11/2024	p-06/fh	Pirates Of The Carribean / Inversiones Green Valley S.A.	4,997.42		992745
599315	04/11/2024	1101195200117	Valjean Carmelina Elwin Wood	2,000.00		1037587
599316	04/11/2024	0104196800254	Sonia Odalis Navarro Chirinos	1,029.63		1035799
599317	04/11/2024	1101196400120	LUDAN RENOLD EBANKS MATUTE	1,589.09		1037574
599318	04/11/2024	0201198800863	Jerry Olvin Ramos Romero	300.00		1037589
599319	04/11/2024	0610197200507	Raul Armando Mendoza Osorto	1,500.00		1037588

599320	04/11/2024	J-306/CH	Inversiones Mercantiles Juarez//Jose Meliton Juarez Reyes	30,271.39		999536
599321	04/11/2024	c-49/sb	Pulperia Mary // Carlos Alberto Cardona	4,000.00		1024442
599322	04/11/2024	Y-26/CH	Inversiones Angel // Yessica Zelaya	925.00		1037594
599323	04/11/2024	1101195800905	Maria del Carmen Machado	5,328.53		1037591
599324	04/11/2024	1101200200433	LEESHAN SOPHIA HYNDS AGURCIA	600.00		1037598
599325	04/11/2024	S-71/WE	Wewe//Selfie By M Galeano S de R.L de C.V	5,520.00		1037609
599326	04/11/2024	s-71/we	Wewe//Selfie By M Galeano S de R.L de C.V	25.00		1037612
599327	04/11/2024	1511199000113	FRAN ALEXANDER MONTOYA FUENTES	800.00		1037615
599328	04/11/2024	j-61/sb	Pulperia Martinez / Jose Manuel Martinez	731.50		1016256
599329	04/11/2024	J-123/MP	Jany Beauty Salon// Janira Andino	500.00		1037616
599330	04/11/2024	j-123/mp	Jany Beauty Salon// Janira Andino	1,000.00		1037617
599331	04/11/2024	j-306/ch	Inversiones Mercantiles Juarez//Jose Meliton Juarez Reyes	31,465.01		982719
599332	04/11/2024	1802196100102	Maria Estela Caceres Martinez	600.00		1035977
599333	04/11/2024	e-167/ch	Centro Educativo Church of God / Asociacion Iglesia de Dios de Roatan	9,149.46		979939
599334	04/11/2024	PG624873	Jillian Ann Peterson	8,449.21		1037624
599335	04/11/2024	1101200000441	DEILY DESSIRE JIMENEZ HOTTA	2,000.00		1037623
599336	04/11/2024	1101197100179	Darrysen Jose Miller Veliz	1,000.00		1037622
599337	04/11/2024	C-140/CH	Corporación Cyranita S. A.	6,961.01		990301
599338	04/11/2024	0107196600209	Ottoniel Lopez Ortiz	2,646.36		1011172
599339	04/11/2024	0107196600209	Ottoniel Lopez Ortiz	4,171.92		1037626
599340	04/11/2024	1101200100651	FANY FERMINA SANDERS	300.00		1037629
599341	04/11/2024	1101200100651	FANY FERMINA SANDERS	300.00		1037628
599342	04/11/2024	1101197700078	Shari Georgina Webster Price	2,000.00		1037636

599343	04/11/2024	0101195000178	Ivonne Ruperta Price Ebanks	1,000.00		1037634
599344	04/11/2024	M-334/CH	Electronica Lopez // Maynor Lopez	1,106.70		996387
599345	04/11/2024	11019995418772	Coco View Resort,S.A	903.00		1037641
599346	04/11/2024	P-43/SB	Pulperia Los Mangos//Pedro Samir Orzu Escobar.	1,698.78		1004265
599347	04/11/2024	a-246/ch	Pulperia Jireth / Aurelia Briones Rapalo	11,219.88		1029524
599348	04/11/2024	1101194000031	Vera Mahola Dixon Jackson	1,800.00		1037640
599349	04/11/2024	1101199800202	Laurie Lubia Bodden Obando	2,170.32		1037642
599350	04/11/2024	0501194201111	Virgilio Randolpho Castillo Zuniga	2,314.59		1037543
599351	04/11/2024	1801198503071	Gloria Adela Funez	1,325.42		1037645
599352	04/11/2024	H-76/CH	1101 Car Wash Detayling // Hosni Mejia	4,576.18		1019477
599353	04/11/2024	0107196600209	Otoniel Lopez Ortiz	300.00		1037653
599354	04/11/2024	1503200501087	DELSY PATRICIA MATUTE MALDONADO	2,179.32		1036610
599355	04/11/2024	563756003	Kenneth Joseph Prodan	143,228.47		1037655
599356	04/11/2024	0501194201111	Virgilio Randolpho Castillo Zuniga	800.00		1037656
599357	04/11/2024	g-130/ch	Inversiones Glendy// Glendy Chacon	1,962.00		1009965
599358	04/11/2024	517745369	Plutarco Edmundo Castellanos	2,000.00		1037658
599359	05/11/2024	1101201300305	Taylor Larry Webster Zapata	1,000.00		1037662
599360	05/11/2024	0101198400152	Kembill Rossana Cruz Martinez	2,376.16		1037619
599361	05/11/2024	1103198900048	Zelene Anita Dilbert Green	7,587.26		838525
599362	05/11/2024	0801198004060	ALEXIS YOVANNI SIERRA SALGADO	2,340.00		1037663
599363	05/11/2024	i-24/fb	The Pool Store//Ivan Vladimiro Castellanos	902.50		1010660
599364	05/11/2024	0501199106106	David Antonio Barahona Lopez	1,898.51		1037675
599365	05/11/2024	11019012479410	Palm Springs S. A	1,000.00		1037676
599366	05/11/2024	08019995391903	Semillacuatica, S. A. de C.V.	150.00		1037677
599367	05/11/2024	1101199800202	Laurie Lubia Bodden Obando	5,000.00		1037679

599368	05/11/2024	GL474529	Donald Scott Westman	1,000.00		1037680
599369	05/11/2024	i-64	Importadora Comercial De Roatan S A Sucursal # 1	2,048.11		985470
599370	05/11/2024	i-60/ch	Importadora Comercial de Roatan S.A	6,529.01		985224
599371	05/11/2024	s-36/sb	Sun Perfumes & Licores // Importadora Comercial de Roatan	5,521.77		985197
599372	05/11/2024	c-50/mp	Corporacion Maya S. de R.L. de C.V.	10,194.02		996667
599373	05/11/2024	0601198402477	JULIO CESAR MIDENCE ZUNIGA	6,699.51		1035029
599374	05/11/2024	1101195200088	Maria Antonia Morales	1,938.66		1037518
599375	05/11/2024	A-242/CH	Acme Sanitation	1,200.00		1037689
599376	05/11/2024	A-242/CH	Acme Sanitation	1,200.00		1037690
599377	05/11/2024	M-147/CH	VISERMA /Magdaleno Ortez	18,049.84		979062
599378	05/11/2024	A-242/CH	Acme Sanitation	1,200.00		1037691
599379	05/11/2024	A-242/CH	Acme Sanitation	1,200.00		1037692
599380	05/11/2024	A-242/CH	Acme Sanitation	1,200.00		1037693
599381	05/11/2024	1101200500242	Ronald Gregory Hilton Grant	800.00		1037695
599382	05/11/2024	A-242/CH	Acme Sanitation	1,200.00		1037694
599383	05/11/2024	t-21/fh	Tienda Carrion S.A. de C.V	21,932.93		991473
599384	05/11/2024	0801197907097	Karen Jaqueline Aguilera Chavarria	4,048.59		1037698
599385	05/11/2024	1101197800098	shoron wilben mc field Stamp	2,218.62		1037681
599386	05/11/2024	1101195200067	Martin Edward Rivers Salomon	12,236.74		1031371
599387	05/11/2024	B-73/WE	Barefoot Chiropractic// BAREFOOT CHIROPRACTIC S.A	6,827.43		1033847
599388	05/11/2024	s-247/ch	Tramitaciones y Contabilidades Rivers Grant	5,885.93		1012747
599389	05/11/2024	C-08/FB	Accesorios Rivers // Cheron Bodden	1,644.07		987842
599390	05/11/2024	0102198200192	Sidar Moises Ortiz Avila	150.00		1037701
599391	05/11/2024	0102198200192	Sidar Moises Ortiz Avila	1,203.51		1037706

599392	05/11/2024	R-66/MP	Distribuidora Adriana /// Ramon Colindres	14,931.19		993745
599393	05/11/2024	o-54/ch	Nam Boutique /// Olivia Margot Arias Martinez	2,033.78		977070
599394	05/11/2024	1522198700243	Wilmer Humberto Argueta Padilla	15,853.78		1037090
599395	05/11/2024	1522198700243	Wilmer Humberto Argueta Padilla	1,965.15		1037095
599396	05/11/2024	1101197400143	Luis Alfredo Duarte Carcamo	20,803.93		628055
599397	05/11/2024	1101197400143	Luis Alfredo Duarte Carcamo	6,079.58		1035262
599398	05/11/2024	o-04/sb	Mini Super Jesin / Olga Lopez	4,446.72		980315
599399	05/11/2024	0501196203542	IGNACIO ROBERTO GUERRA CRUZ	2,000.00		1037711
599400	05/11/2024	0101199104166	Kelvin Raul Quezada Cano	20,000.00		1037712
599401	05/11/2024	109	Empresa Hondureña de Telecomunicaciones S. A.	1,039.52		1033929
599402	05/11/2024	11019024047484	Roatan Wonderful S. De R.L.	2,000.00		1037717
599403	05/11/2024	J-118/MP	Accesorios Gabrielas // Jerelin Munguia	1,102.62		990354
599404	05/11/2024	l-55/mp	Cafeteria Quirinopolis / Lucidalia Zuniga	1,064.92		975910
599405	05/11/2024	1807199801948	Bernard Emilio Estrada Figueroa	4,542.45		1037667
599406	05/11/2024	0103198401256	Delmy Xiomara Molina Aguilar	1,480.32		1037664
599407	05/11/2024	1102199100016	Andrea Donick Bodden Zelaya	2,346.60		1037671
599408	05/11/2024	1103200200170	CORINA ALEJANDRA DIAZ RAMOS	2,170.32		1037672
599409	05/11/2024	1102199100016	Andrea Donick Bodden Zelaya	300.00		1037729
599410	05/11/2024	1807199801948	Bernard Emilio Estrada Figueroa	300.00		1037728
599411	05/11/2024	1103200200170	CORINA ALEJANDRA DIAZ RAMOS	300.00		1037730
599412	05/11/2024	0501199106106	David Antonio Barahona Lopez	300.00		1037725
599413	05/11/2024	0103198401256	Delmy Xiomara Molina Aguilar	300.00		1037727
599414	05/11/2024	0209197400207	Mario Alberto Hernandez Cruz	300.00		1037726
599415	05/11/2024	1101198900060	Nancy Beatriz Chavez Ebanks	1,069.33		1037732
599416	05/11/2024	c-229/ch	Comercial Genesis S de R,L de C.V	5,232.03		974685

599417	05/11/2024	D-86/FH	Ferreteria Serrano Industrial #3 // Debra Sharon Bodden Cooper	5,762.50		1037722
599418	05/11/2024	p-01/ch	Islanders Funeral Home // Patricia Elaine Bennett Ebanks	885.98		984445
599419	05/11/2024	a-318/ch	ANAVIS//Agencia Naviera Isleña S de R.L	1,715.08		983949
599420	05/11/2024	i-22/fh	ALADINOS	14,842.51		982514
599421	05/11/2024	1101201400005	Cesar Said Galindo Nuñez	500.00		1037737
599422	05/11/2024	1101197200076	Agustina Sevilla Moradel	14,664.69		1037738
599423	05/11/2024	o-54/ch	Nam Boutique /// Olivia Margot Arias Martinez	1,994.46		977071
599424	05/11/2024	0105198800900	IRIS FLORIDALMA MELGAR MORALES	2,666.67		1037740
599425	05/11/2024	08019017980542	Soc. Wagner Holding Company, S.A.	2,000.00		1037741
599426	05/11/2024	0105198800900	IRIS FLORIDALMA MELGAR MORALES	300.00		1037745
599427	05/11/2024	o-38/mp	Creative Marketing//Oscar Omar Balderramos Lopez	6,154.60		1036003
599428	05/11/2024	0102198800208	Yesenia Patricia Castellano Guifarro	781.32		1037708
599429	05/11/2024	0101199602166	LEONARDO JOSE CASTRO ORTIZ	1,501.63		1037749
599430	05/11/2024	563756003	Kenneth Joseph Prodan	1,000.00		1037750
599431	05/11/2024	m-43/mp	Comercial Ramirez S. de R. L. 1 // Monte Placentero	49,080.91		975967
599432	05/11/2024	c-248/ch	Comercial Ramirez Supermercado N-2	48,790.68		976055
599433	05/11/2024	c-46/sb	Comercial Ramirez Supermercado #3	44,324.88		976037
599434	05/11/2024	m-48/mp	Distribuidora Rey / Marcos Ramirez	20,116.51		994883
599435	05/11/2024	c-43/mp	Bodega /Comercial Ramirez S de R.L //	7,013.18		976024
599436	05/11/2024	m-199/ch	Alquileres y Rentas Ramirez / Marco Ramirez	3,608.73		994898

599437	05/11/2024	S-77/FH	Project Supply // Sandra Marcela Areas Matute	864.50		983618
599438	05/11/2024	J-75/WE	Barberia Jorge Sosa / Jorge Luis Sosa Aleman	2,000.00		1010972
599439	05/11/2024	E619783	Diana Ruth Mondragon Betancourth	9,241.26		942219
599440	05/11/2024	O-38/MP	Creative Marketing//Oscar Omar Balderramos Lopez	1,000.00		1037756
599441	05/11/2024	1706198000167	Saira Lizeth Moreno Zelaya	9,775.95		813216
599442	05/11/2024	a-317/ch	Avis Rent A Car//Arrendadora De Vehiculos S.A	15,186.83		1001153
599443	05/11/2024	a-55/wb	Avis Rent A Car /// Arrendadora de Vehiculos S.A de C.V.	820.52		1001139
599444	05/11/2024	e-250/ch	Empresa de transporte insulares S de R.L	6,240.38		991526
599445	05/11/2024	C-91/MP	Mini Super La Esperanza / Carmen Regina Martinez	2,239.40		998920
599446	05/11/2024	c-96/mp	Bar Las Sarcas // Cindi Ocampo	2,215.17		1006743
599447	05/11/2024	589387303	Maritza Amador	1,781.36		1035294
599448	05/11/2024	0201196500147	Jorge Edilberto Solomon Fernandez	2,000.00		1037757
599449	05/11/2024	0201196500147	Jorge Edilberto Solomon Fernandez	2,000.00		1037758
599450	05/11/2024	F465439	Roberto Carlos Espinoza Cruz	2,000.00		1037755
599451	06/11/2024	i-46/mp	Pulperia Marelyn// Iris Montoya Molina	826.50		974057
599452	06/11/2024	1101195600228	Debra Sharon Boddan Cooper	800.00		1037764
599453	06/11/2024	G628315	Luis Manuel Soriano Rodriguez	4,077.57		1037702
599454	06/11/2024	1101198100251	Reina Belinda Rodriguez Aleman	2,038.78		1037699
599455	06/11/2024	i-193/ch	FLOMIS// Iroshka Martinez	1,946.52		977343
599456	06/11/2024	I-193/CH	FLOMIS// Iroshka Martinez	25.00		1037765
599457	06/11/2024	C-41/MP	Cenit Color S DE R.L	10,522.38		991971
599458	06/11/2024	E-227/CH	Pan Coleman / Alexander Antonio Coleman Cherrington	3,764.01		990588

599459	06/11/2024	k-84/ch	Karibe Ventures S.A de C.V	2,340.00		1037766
599460	06/11/2024	0501197500478	ELVIA MARINA COLON	800.00		1037767
599461	06/11/2024	0801196700869	Vidal Adan Palma Ojara	8,114.20		982916
599462	06/11/2024	0801196700869	Vidal Adan Palma Ojara	8,532.78		982955
599463	06/11/2024	l-15/fb	Pulperia Ligia/ Ligia Elizabeth Elvir Pavon	1,054.30		972369
599464	06/11/2024	j-120/mp	Pulperia Vasquez Mejia // Jose Alberto Vasquez Yanes	1,520.00		973121
599465	06/11/2024	1101198300286	JEREMY TRENT RAYMOND ABBOTT	1,500.00		1037768
599466	06/11/2024	1101193600076	Thomas Stanford McField Bodden	4,242.63		961817
599467	06/11/2024	1101196500075	Thomas Stanford Mc Field Woods	4,629.61		961810
599468	06/11/2024	S-60/MP	Mini Super Sarita // Sara pagoada	7,385.46		1000852
599469	06/11/2024	1503195700015	Jose Alejandro Ramirez Romero	1,029.63		1037776
599470	06/11/2024	j-18/sb	Pulperia Fajardo Ramirez/Julio Fajardo	741.00		994843
599471	06/11/2024	0801197402523	Johnnie Emanuel Turcios Wilson	2,222.31		1034628
599472	06/11/2024	g-03/mp	Pulperia y Venta de Ropa 2da Karina/Gloria A Vasquez	2,185.81		1006272
599473	06/11/2024	i-195/ch	Snappers Restaurant // Island Leisure Corporation S.A. de C.V.	11,280.70		981643
599474	06/11/2024	L-23/MP	Molineros Comercial insular S. DE RL DE CV	26,255.90		986788
599475	06/11/2024	M-202/CH	Molineros Comercial Insular S. DE RL DE CV. (Centro)	35,856.83		987577
599476	06/11/2024	1522198000182	Aracely Del Carmen Meraz Meraz	1,966.85		1037780
599477	06/11/2024	08019010266909	Fine Line Investments S. De R.L	118,131.91		1034041
599478	06/11/2024	08019010266909	Fine Line Investments S. De R.L	118,982.11		1034044
599479	06/11/2024	596360158	Lisa Marie Lewis Kirk	40,570.17		1036140
599480	06/11/2024	F-27/FH	Farmacia Del Ahorro S.A	21,800.17		993953
599481	06/11/2024	c-258/ch	Corporacion Maya S. de R.L. de C.V.	5,621.38		996680
599482	06/11/2024	r-02/fb	Mini Super Zavala/Remberto Zavala	2,636.02		1000541

599483	06/11/2024	E-60/CH	Agencia Warren S. de R. L.	8,492.30		997076
599484	06/11/2024	J-88/WB	Mediplus #2// Judith Ullola Bueso	3,390.94		973684
599485	06/11/2024	j-87/we	Mediplus//Judith Ulloa Bueso	6,155.95		973655
599486	06/11/2024	650756837	Jocy Evadney Whittaker	1,000.00		1037779
599487	06/11/2024	M-413/CH	Comercial Megapaca #2	6,000.00	X	1037781
599488	06/11/2024	213209883	Stanford Mc Field James	425.00		1037782
599489	06/11/2024	M-34/WE	Galindo Tropical Beach Park / Marco Galindo	22,793.53		981704
599490	06/11/2024	11019013544926	One Day Dream Holding Company, S.A.	12,581.23		1037785
599491	06/11/2024	m-03/we	Tabyana Beach Resort / Marco Galindo	4,713.74		991098
599492	06/11/2024	08019014703843	Comercial Megapaca S.A.	6,000.00		1037784
599493	06/11/2024	0801198901871	Devin Winsley McNab Jackson	800.00		1037786
599494	06/11/2024	1101197200147	Ernesto Van Wesley Salomon	800.00		1037787
599495	06/11/2024	f-30/ch	Farmacia del Ahorro S.A	25,123.25		992816
599496	06/11/2024	g-46/we	El Baroliche Argentinian Steakhouse//Grupo HNAR S de R.L	15,920.00		1037760
599497	06/11/2024	B-54/FH	BOMOHSA //Bombas y Motores de Honduras S.A. de CV	11,579.33		976692
599498	06/11/2024	I-02/SB	Carambola Garden /Bay Island Tour Agency S.A	2,743.03		982243
599499	06/11/2024	C-48/SB	Carambola Tours / Bay Island Tours Agency S.A	15,309.91		982223
599500	06/11/2024	s-233/ch	Crazy Ice Gelato// Shiloh Trades & imports S.A	3,187.67		984262
599501	06/11/2024	s-217/ch	Rakkaus Grub / Shiloh Trade & Import S.A	7,215.36		982208
599502	06/11/2024	0103196800184	Esly Yadira Lobo Rodriguez	300.00		1037789
599503	06/11/2024	08019024580800	La Vida S.A.	25,998.42		1037783
599504	06/11/2024	0209199300150	Dilcia Romero Antunez	4,208.24		1037791

599505	06/11/2024	m-389/ch	Roatan Service R.S. // Mario Rene Rubi Isaguirre	2,093.93		1022102
599506	06/11/2024	i-205/ch	A & M Digital Media//Inversiones Digitales A & M S de R.L	13,002.35		1037801
599507	06/11/2024	y-16/ch	Mini Super Genesis N°2 // Saturnino Aguilera	1,097.50		1003420
599508	06/11/2024	1101200500845	DANIELY MARIEL MUNGUIA DUARTE	1,493.12		1037244
599509	06/11/2024	a-52/mp	Clinica Medica Dr. Noe Amilcar Ramos Zolorzano // Asesores y consultores Corporativo Roatan	10,406.70		975070
599510	06/11/2024	1101196300101	Etha Milecent Allen Flowers	1,000.00		1037788
599511	06/11/2024	0101196600291	Maria Eugenia Garcia Duran	1,589.09		1029614
599512	06/11/2024	1101200500845	DANIELY MARIEL MUNGUIA DUARTE	150.00		1037811
599513	06/11/2024	1101198800093	Luis Arnaldo Blanco Dolmo	3,666.57		1037136
599514	06/11/2024	1101196700144	Lorston Collins Bing	10,518.35		1037818
599515	06/11/2024	1102194200037	Otto Leif Hyde Phillips	2,868.53		1037668
599516	06/11/2024	R-48/MP	ROATAN SERVICE EQUIPMENT S. DE R.L.	16,203.97		992190
599517	06/11/2024	l-188/ch	Plaza Dalhoa // Louise Christine Everett Groves	2,029.26		996789
599518	06/11/2024	L-188/CH	Plaza Dalhoa // Louise Christine Everett Groves	25.00		1037819
599519	06/11/2024	j-240/ch	Jardines y Piscinas//Jardines y Piscinas S.A de C.V	12,302.23		992844
599520	06/11/2024	0816199000576	Junior Omar Andrade Cruz	2,000.00		1037828
599521	06/11/2024	1101198900015	Keisy Shanell Robles Whittaker	300.00		1037829
599522	06/11/2024	1101200300054	MAUREEN ESTHER FLORES LOBO	800.00		1037837
599523	06/11/2024	08019995222486	Banco De America Central Honduras, S.A (Bamer Bac Honduras O Bac Bamer)	19,905.03		1037836
599524	06/11/2024	1101198100389	Daneik Shamari Dixon Elwin	20,350.00		1037838

599525	06/11/2024	F-33/FH	Fabrica de Muebles y Nasas Canales y Asociados S. DE R.L.	6,009.84		996106
599526	06/11/2024	P-08/FH	Pineapple Center S.A	26,435.86		1037839
599527	06/11/2024	1101198100270	Leo Deen Fisher Forbs	29,698.44		1037840
599528	06/11/2024	1101198100270	Leo Deen Fisher Forbs	1,000.00		1037841
599529	06/11/2024	1101198100270	Leo Deen Fisher Forbs	1,000.00		1037842
599530	06/11/2024	1101198100270	Leo Deen Fisher Forbs	50.00		1037843
599531	07/11/2024	0405200901052	Giuseppe Samuele Fagone	4,495.93		1037846
599532	07/11/2024	1101198700327	BRUSLEE WILLIAM BROOKS	800.00		1037844
599533	07/11/2024	05019999176330	Island Properties Limited, S.A.	149,388.77		1037847
599534	07/11/2024	08019022362897	PARADISE LIVING REALTY S.A	8,000.00		1037845
599535	07/11/2024	0501196802073	Elias Jacobo Larach Larach	153,485.02		1037848
599536	07/11/2024	e-235/ch	Mini Super Brick Bay / Evangelista Duarte	1,676.90		973710
599537	07/11/2024	e-218/ch	Agencia Aduanera De Roatan //// Elmer Rene Flores	5,263.24		975720
599538	07/11/2024	a-135/ch	Anacaribe S. de R. L.	10,138.64		975610
599539	07/11/2024	r-52/fh	Roatan Culture House S. de R. L.	1,009.61		975738
599540	07/11/2024	j-305/ch	Inversiones Julissa//Julissa Elizabeth Pineda Rodriguez	5,095.24		974258
599541	07/11/2024	V-32/WE	Refrigeracion Carbajal // Victor Daniel Carbajal cruz	1,919.43		979569
599542	07/11/2024	J-43/WE	JRV Spaces /Julie Marie Wood Smith	2,631.97		979617
599543	07/11/2024	1501194600206	Miguel Angel Acosta Henriquez	425.00		1037852
599544	07/11/2024	0107195500859	Kenneth Obayant Wood Sevilla	1,800.00		1037849
599545	07/11/2024	1101198200220	Victor Omar Flores Hydes	125,888.69		1037853
599546	07/11/2024	0501195501290	Lisete Kawas Giacoman	20,351.82		1037850
599547	07/11/2024	0501195501290	Lisete Kawas Giacoman	20,351.82		1037851
599548	07/11/2024	m-414/ch	Madres Solteras//Mary Elizabeth Bennett Walker	3,890.01		1035167

599549	07/11/2024	c-287/ch	Cash Y Oro Roatan S.DE R.L. de C.V.	5,989.31		993417
599550	07/11/2024	1101197700181	KISHA GERALDEEN BENNETT WOODS	1,437.62		1037871
599551	07/11/2024	1101198700232	KESIA CLAYSIE WELCOME WOODS	1,437.62		1037870
599552	07/11/2024	0101195800905	Ruth Elizabeth Woods	600.00		1037872
599553	07/11/2024	665420399	Stacy Lee Penalva	3,250.60		1037874
599554	07/11/2024	1101198500555	Leslie Merari Dilbert Padilla	1,000.00		1037875
599555	07/11/2024	11019018046431	Pura Vida Roatan Investment Company S.A.	17,500.00		1037873
599556	07/11/2024	3101198400387	Ismay Chavella Jackson Chavarria	21,227.03		1037877
599557	07/11/2024	1101199000087	Cinthia Adriana Garcia Valerio	300.00		1037854
599558	07/11/2024	1101199000087	Cinthia Adriana Garcia Valerio	300.00		1037855
599559	07/11/2024	06080002	RICHARD LINCOLN JOHNON Y CORA HOPE WHITTAKER	5,462.76		1035859
599560	07/11/2024	S-52/FB	No Regrets Bar and Grill	6,091.01		984995
599561	07/11/2024	G-31/MP	Bip Lubricentro / Genesis S. A.	8,813.25		976540
599562	07/11/2024	B-56/FH	Big French Key Roatan S.A.	30,299.64		997268
599563	07/11/2024	L-157/CH	Big Mama Shop//// Lorna Dixon	807.50		973396
599564	07/11/2024	1102198400081	Lorna Ceciel Johnson Dixon	300.00		1037887
599565	07/11/2024	11019024094953	Juno Developments&Property Management, Sociedad Anonima	2,000.00		1037888
599566	07/11/2024	m-141/mp	Pulperia Rodriguez Romero // Marvin Noel Rodriguez	855.00		989071
599567	07/11/2024	A-242/CH	Acme Sanitation	1,200.00		1037889
599568	07/11/2024	A-242/CH	Acme Sanitation	1,200.00		1037890
599569	07/11/2024	A-242/CH	Acme Sanitation	1,200.00		1037891
599570	07/11/2024	A-242/CH	Acme Sanitation	1,200.00		1037892
599571	07/11/2024	A-242/CH	Acme Sanitation	1,200.00		1037893
599572	07/11/2024	A-242/CH	Acme Sanitation	1,200.00		1037894
599573	07/11/2024	0201198101176	Marvin Rene Diaz	810.81		1037895
599574	07/11/2024	0107195500859	Kenneth Obayant Wood Sevilla	150.00		1037886

599575	07/11/2024	h-63/ch	Car Wash Rivera // Hector Rivera	1,628.84		981883
599576	07/11/2024	0501196607802	CORINA PATRICIA DIAZ SIERRA	150.00		1037896
599577	07/11/2024	0501196705047	Angel Eduardo Boesch Echeverri	150.00		1037897
599578	07/11/2024	11019995421582	Alpha Trust, S.A	2,000.00		1037899
599579	07/11/2024	i-40/fh	Kingdom Bilingual Educational Center //// Iglesia De Dios En Honduras	9,054.76		993914
599580	07/11/2024	0201200700109	Hector Aurelio Rodriguez Sevilla	2,993.99		1035374
599581	07/11/2024	A-1 / CH	Aerolinea Sosa S.A. de C.V.	15,001.12		989029
599582	07/11/2024	0208198401027	Mirna Nohemy Posas Maldonado	781.32		1037949
599583	07/11/2024	N-35/MP	New Star S.A. de C.V.	7,549.35		992457
599584	07/11/2024	1101197600188	Ben Norman Walker James	800.00		1037951
599585	07/11/2024	0501197710196	Emilio Francisco Castillo Padillo	4,107.90		1037742
599586	07/11/2024	1503195700015	Jose Alejandro Ramirez Romero	70,679.40		1037952
599587	07/11/2024	1101199900055	Miguel Angel Rodriges Garrido	800.00		1037953
599588	07/11/2024	1503195700015	Jose Alejandro Ramirez Romero	1,000.00		1037954
599589	07/11/2024	j-367/ch	Micro Industry Missions Market//J&M Enterprises, S.A	809.67		977916
599590	07/11/2024	j-299/ch	Electromechanical Service//Joel Domingo Cabrera Castro	4,579.61		978834
599591	07/11/2024	1101197800231	Rosa Digna Moradel Gomez	1,000.00		1037960
599592	07/11/2024	0106197400139	Edgla Iveth Najera Moradel	4,763.84		793025
599593	07/11/2024	M-04/FH	Bazar Cindy/Maritza Muñoz	1,701.91		1004028
599594	07/11/2024	0703197702238	Carlos Anael Galindo Rivera	2,000.00		1037967
599595	07/11/2024	0801198200332	Karen Lizeth Chong Lara	23,616.96		1037955
599596	08/11/2024	i-89/we	Sisadi Liquor Store #2 / Inversiones Sierra Salomon Dip S DE R.L.	2,844.70		987077
599597	08/11/2024	i-82/we	Sisadi Liqour Store // Inversiones Sierra Salomon Dip S de R.L	4,872.30		995446
599598	08/11/2024	i-97/we	Inversiones Sisadi S. DE R.L. // GREEN BEACH	1,025.50		1010276

599599	08/11/2024	m-387/ch	Mini Super Mario // Mario Enrique Castro Lopez	828.08		995075
599600	08/11/2024	o-64/ch	Pulperia Mi Esperanza // Onelia Esperanza Meza Solis	1,767.00		1001086
599601	08/11/2024	f-18/mp	Pulperia Elvin // Francisco Mendoza	1,088.50		976924
599602	08/11/2024	S-81/FH	FANCY NAILS Y MAKEUP//SANDRA LIZETH CHANDIA CASCO	3,983.37		984935
599603	08/11/2024	09301296	SUNSET S.A .	52,999.91		989892
599604	08/11/2024	f-68/ch	Reino Botanico/// Francisco Maradiaga	4,178.40		977814
599605	08/11/2024	d-62/fh	Diario Roatan S.deR.L	1,888.17		976132
599606	08/11/2024	P-17/FH	Petroa S. A. // Petroleos de Roatan S.A.	98,620.04		990398
599607	08/11/2024	q-05/ch	Quimicos del Caribe S. De R.L.	11,622.18		992731
599608	08/11/2024	m-404/ch	Madeyso Insular S.A.	165,052.65		981236
599609	08/11/2024	F-57/CH	Frio Partes S. A. de C. V.	19,584.28		991124
599610	08/11/2024	1520199300247	Leornado Favio Velasquez Colindres	4,300.00		1037995
599611	08/11/2024	f-21/fh	Frio Partes S.A. de C.V	15,488.14		988425
599612	08/11/2024	0101199000695	Rene Alexander Nuñez Savoff	19,652.50		1037993
599613	08/11/2024	M-105/FH	MOTOS Y VEHICULOS SA DE CV	9,988.67		984458
599614	08/11/2024	0101199000695	Rene Alexander Nuñez Savoff	19,750.00		1037994
599615	08/11/2024	p-68/ch	Polaris Internacional S de R.L	17,727.20		989634
599616	08/11/2024	1101198900278	SULLY LEYLANI PACHECO RODRIGUEZ	13,345.00		1037996
599617	08/11/2024	T-62/CH	Technos Design Computadoras S.A de C.V	12,960.75		991798
599618	08/11/2024	d-69/fh	Dupray Inversiones S de RL (DUPRIN)	4,156.78		993341
599619	08/11/2024	i-22/wb	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A.	108,128.36		1014180

599620	08/11/2024	J-253/CH	Inversiones Zambrano//Jose Armando Zambrano Delcid	1,066.50		976499
599621	08/11/2024	j-57/ch	Plastimas Ariel//Jose Armando Zambrano Delcid	969.59		990328
599622	08/11/2024	1806198800607	Jose Armando Zambrano Delcid	3,200.00		1037997
599623	08/11/2024	e-258/ch	Mini super EDEN #2// Elvin Lanza Escobar	2,904.16		1007855
599624	08/11/2024	e-253/ch	Mini Super Eden / Elvin Josue Lanza	4,973.03		977004
599625	08/11/2024	0201200700109	Hector Aurelio Rodriguez Sevilla	800.00		1037999
599626	08/11/2024	m-139/mp	PULPERIA LOS DOS HERMANOS// MARLEN MARTINEZ	788.50		972679
599627	08/11/2024	0104194300150	Amelia Hernandez Orellana	1,000.00		1037998
599628	08/11/2024	0101197100867	Luis Orlando Santos Hernandez	7,639.87		769761
599629	08/11/2024	l-186/ch	Lavanderia Arcoiris//Lilian Yohana Sagastume Sagastume	2,741.23		975228
599630	08/11/2024	M-21/CH	Agencia Aduanera Inamer S de R.L	5,000.00		1031982
599631	08/11/2024	m-21/ch	Agencia Aduanera Inamer S de R.L	4,397.71		973839
599632	08/11/2024	c-191/ch	CM Airlines S.de R.L.	17,566.75		998572
599633	08/11/2024	0501196705047	Angel Eduardo Boesch Echeverri	2,346.60		1037992
599634	08/11/2024	0501196607802	CORINA PATRICIA DIAZ SIERRA	781.32		1037991
599635	08/11/2024	a38482851	JOHN R MURPHY	4,500.00		1038004
599636	08/11/2024	0101198501419	Jorge Rene Hernandez Caceres	150.00		1038008
599637	08/11/2024	F-30/FH	Roatan Events S.A //Farah Yasmin Monterroso	3,570.91		990508
599638	08/11/2024	F-19/WB	Foster's West Bay Roatán // Foster Pinnella Díaz Bush	21,012.12		982987
599639	08/11/2024	A-151/CH	J. & S. Bakery	26,718.12		998090
599640	08/11/2024	c-314/ch	Colemans Sweet shop And Pastries S.A	7,783.77		984075
599641	08/11/2024	0101198501419	Jorge Rene Hernandez Caceres	800.00		1038009
599642	08/11/2024	1807197100699	Oscar Armando Chirinos	1,679.05		1038010
599643	08/11/2024	1508197900641	Calixto Ramon Antunez Reyes	500.00		1038020

599644	08/11/2024	586145359	LOYOLA M HILTON	800.00		1038019
599645	08/11/2024	C-263/CH	Comercializadora Reyes #2	1,086.95		999042
599646	08/11/2024	C-251/CH	Comercializadora Reyes	12,204.48		991918
599647	08/11/2024	e-268/ch	Mini Super Reyes N°2//Empresa de Transporte y Comercializadora y Distribuidora Reyes S.A	731.50		1032134
599648	08/11/2024	e-84/mp	Mini Super Reyes // Empresa de Transporte y Comercializadora Reyes S.A	731.50		1018418
599649	08/11/2024	g-117/ch	Verduras Lupe// Guadalupe Martinez	1,028.50		974381
599650	08/11/2024	f-41/ch	Cybert Planet // Flenin Castro	1,972.16		977101
599651	08/11/2024	C-74/WE	Bigros Pizzeria and Bar//Rosnie Aneif Clementson Torres	2,501.50		979797
599652	08/11/2024	h-17/fh	Hynds Seafood S.A	34,838.70		979853
599653	08/11/2024	G-15/WE	"San Simon The Beach Club"	12,091.82		990737
599654	08/11/2024	M-59/WE	Hotel Mayan Princes Beach Resort / Milton Bight Holding Co. S. A.	43,272.22		990670
599655	08/11/2024	D-52/WB	Las Sirenas//Diamond Life S.A	15,899.55		990780
599656	08/11/2024	i-21/sb	Sol y Mar// Inversiones Coral Blue de Hondruas S.A de C.V	12,912.18		990710
599657	08/11/2024	T-14/MP	Tourist Attraction Service S de R.L	5,135.61		990614
599658	08/11/2024	b-45/wb	Mayan Divers /// Bay Island Leisure S.A	6,068.81		990640
599659	08/11/2024	B-45/WB	Mayan Divers /// Bay Island Leisure S.A	25.00		1038023
599660	08/11/2024	1101197000055	Lindly Rudyard Cherrington Johnson	1,049.45		1034141
599661	08/11/2024	d-66/mp	Dorian Distribuidora / /Dorian Distribuidora S DE R.L	11,429.11		1002348
599662	08/11/2024	H-18/FH	Smart Depot // Hercon Group S de R L.	10,760.17		992994

599663	08/11/2024	H-38/FH	HOME IDEAS//HERCON GROUP S. DE R. L.	2,614.11		991375
599664	08/11/2024	J-35/FH	Island Construction Aggregates S de R.L	32,345.57		992968
599665	08/11/2024	s-11/sb	Cornerstone Recompression Chamber	9,867.46		990846
599666	08/11/2024	j-05/sb	Instituto De Ciencias Marinas S de R.L	24,643.35		990793
599667	08/11/2024	J-3/SB	Anthony`s Key Hotel Corporation S. A. de C. V.	75,705.31		990917
599668	08/11/2024	s-140/ch	Maya Key	8,941.63		990752
599669	08/11/2024	J-75/FH	Pulperia la Fe 2 // Jannetty Diaz	2,024.00		973544
599670	08/11/2024	m-76/sb	Golosinas Mayra // Mayrena Urbina Martinez	1,545.42		1009366
599671	08/11/2024	c-43/fh	Central de Manguera S.A	14,778.40		988364
599672	08/11/2024	j-361/ch	Inversiones Oseguera//Juan Luis Martinez Oseguera	4,954.57		995375
599673	08/11/2024	e-152/ch	Variedades Evelin /// Evelin Elizabeth Zambrano	4,139.82		979021
599674	08/11/2024	E-10/CH	Inversiones Diversas Jade / Edwin Contreras	6,187.50		991067
599675	08/11/2024	j-152/ch	Supermercado Plaza Mar//Juan de la Cruz Pacheco Cardona	15,210.34		1006866
599676	08/11/2024	d-257/ch	Francis Place//Demark Jerome Hinds Solomon	1,955.69		1023719
599677	08/11/2024	E-09/FH	Sun Water Corporation S. A.	27,470.32		984396
599678	08/11/2024	j-197/ch	Rentas Plaza Mar/ Juan de la Cruz Pacheco	2,142.33		1004160
599679	08/11/2024	0703194100585	Hector Rene Soto	5,000.00		833402
599680	08/11/2024	j-21/ch	Bay Island Electric Supply//Juan De La Cruz Pacheco Cardona	5,426.64		1038033
599681	08/11/2024	05019001052029	Universidad Tecnologica De Honduras	150.00		1038035

599682	08/11/2024	e-257/ch	Aromas y Tendencias /Esmeralda Personal Care	890.64		992916
599683	08/11/2024	l-171/CH	Macdell Express // Inversiones Esmeralda S De R.L	4,276.08		992942
599684	08/11/2024	S-71/MP	Inversiones Video Picks / Santos Jimenez	2,084.33		1012911
599685	08/11/2024	s-193/ch	Video Cell / Santos Jimenez	2,452.44		1012896
599686	08/11/2024	j-93/mp	Tienda Johel //// Johel Heraldo Martinez	1,072.60		983259
599687	08/11/2024	m-23/mp	Edificio Alixa // Alixa S.A.	902.50		978037
599688	08/11/2024	j-337/ch	Taller de Ebanisteria Antoni//Juan Antonio Aceituno Lobo	2,455.33		1026059
599689	08/11/2024	1804198804439	Karen Yesenia Avila Sanchez	800.00		1038005
599690	08/11/2024	1101195500038	Precelia Anicie Forbs Ebanks	4,208.24		1038037
599691	08/11/2024	i-75/fh	Inversiones Attica S. de R.L. de C.V.	1,095.12		1000214
599692	08/11/2024	C-80/WE	Coconut Tree Plaza//Corporacion Bush S. de R.L.	2,030.96		990574
599693	08/11/2024	l-51/fh	Compañia de Transportes Importaciones y Exportaciones Fenix//Luis Enrique Banegas Ramirez	19,177.00		1038031
599694	08/11/2024	t-11/sb	Tranquil Seas Management Company S.A	15,641.78		1038045
599695	08/11/2024	m-69/ch	Auto Repuestos y Accesorios Pizzati / Marco Pizzati	5,356.90		976820
599696	08/11/2024	1101198100389	Daneik Shamari Dixon Elwin	6,509.00		1038046
599697	08/11/2024	c-345/ch	Pulperia En Dios Confio // Carlos Murillo	741.00		1028333
599698	08/11/2024	s-24/mp	Stone Market S.A.	9,048.77		993377
599699	08/11/2024	D-204/CH	Distribuidora Ramirez S.A	9,234.48		989058
599700	08/11/2024	J-171/CH	Distribuidora, Alquileres y Constructora Jacir//Jose Alejandro Ramirez Romero	2,772.05		990944

599701	08/11/2024	J-258/CH	Supermercado Isleño//Jose Alejandro Ramirez	56,246.67		991218
599702	08/11/2024	A-321/CH	Aleahs Coffe // Alimentos y Bebidas del Caribe S. A.	1,840.73		978017
599703	08/11/2024	L-177/CH	B & B Plaza S De R.L.	758.52		978585
599704	08/11/2024	f-88/ch	Inversiones FILA// Filadelfo Crisanto Flores	1,168.74		1025712
599705	08/11/2024	M-131/CH	Farmacia Moderna/Maria Palma	1,374.69		988201
599706	08/11/2024	m-193/ch	Comercial El Dorado / Maria Palma	4,878.42		988905
599707	08/11/2024	m-46/we	Bay Island Canopy / Marco Galindo	2,829.06		991151
599708	08/11/2024	i-207/ch	Hotel Cay View // Inversiones De Bahia S. A.	2,112.07		977951
599709	08/11/2024	E-63/FH	Sun Broadcasting /// Emisoras Sol S de R.L	5,399.08		984533
599710	08/11/2024	E-62/FH	Ace Hardware /// Eldons S.A de C.V	39,116.22		983644
599711	08/11/2024	E-14/FH	ELDON'S S.A.	193,643.91		984355
599712	08/11/2024	1522197600051	Carlos Armando Funez	17,329.17		1017309
599713	08/11/2024	E-96/CH	Eldon's S.A. DE C.V./ Col Dusty	192,399.97		983750
599714	08/11/2024	E-141/CH	ELDONS S.A. DE C..V. // El Centro	26,250.23		983701
599715	08/11/2024	e-81/fh	Green Market// Eldons S.A. de C.V.	5,383.16		983590
599716	08/11/2024	1522197600051	Carlos Armando Funez	2,961.16		1038047
599717	08/11/2024	c-02/ch	Hotel Sarita / Charles Osgood	2,265.40		985054
599718	08/11/2024	C-35/MP	Centro Medico Isleño "CEMIS" // Collen Amanda Everett	5,048.11		1013203
599719	08/11/2024	f-62/ch	Fort Consolation S.A	3,201.94		991204
599720	08/11/2024	1101194900052	Charles Francis Osgood Miller	509.87		1038052
599721	08/11/2024	1101192500088	Dinet Deland Galop Mc Coy	509.87		1038054
599722	08/11/2024	1103199400163	Keven Antonio Gonzales Lacayo	4,813.08		1036684
599723	11/11/2024	M-1/FH	Mini Super Mercedes / Mercedes Ortiz	3,318.48		984409
599724	11/11/2024	S-234/CH	Pulperia Samir // Sara Amelia Alberto Rivera	739.10		978900

599725	11/11/2024	O-02/FB	Mini Super Los Dos Hermanos/Osman Argueta	1,089.99		981869
599726	11/11/2024	o-02/fh	Fantasy Island Beach Resort / Operadora Bonne Beach S. A.	65,700.82		986695
599727	11/11/2024	n-99/ch	Mini Super Lizzell // Nelmy Joselina Figueroa Vega	3,104.97		1019411
599728	11/11/2024	c-07/ch	Vegas Electric S.A de C.V.	10,860.65		985988
599729	11/11/2024	0101195500980	Shirley Joshlyn Daniels Matute	1,800.00		1038061
599730	11/11/2024	M-39/FH	Green Hill Electric Solutions // Matthew Harper	10,356.61		974983
599731	11/11/2024	J-90/MP	JMC Fisheries S.A	14,638.60		990466
599732	11/11/2024	J-63/FH	John Mc Nab Company	9,938.60		990438
599733	11/11/2024	1101198500259	Joel Alberto Matute Rubi	300.00		1038062
599734	11/11/2024	1101198500259	Joel Alberto Matute Rubi	300.00		1038063
599735	11/11/2024	o-05/ch	Mini Super La Estrella 1 //Olga Maria Romero	2,749.68		993066
599736	11/11/2024	F-19/SB	Pulperia Felix // Felix Vasquez Amaya	731.50		973795
599737	11/11/2024	S-69/MP	Servicios Multiples Abisur S.A	12,823.36		981764
599738	11/11/2024	0106195300091	Rosendo Isabel Rosales	519.76		1038064
599739	11/11/2024	538327041	Trinity Onassis Boutin	7,253.85		864498
599740	11/11/2024	r-93/ch	Mini Super Daniela // Reynaldo Galindo	1,705.40		1002511
599741	11/11/2024	G-32/FH	Hardware Investment // German Joharssy Moradel Aceituno	20,926.82		992131
599742	11/11/2024	g-119/ch	Hardware Investment// German Joharssy Moradel	1,648.08		991903
599743	11/11/2024	g-41/we	Hardware Investment//German Joharssy Moradel Aceituno.	13,053.02		991852
599744	11/11/2024	0501198712277	KENYA ZAHRA CASTILLO	500.00		1038078
599745	11/11/2024	1101198500517	Marconi Judith Hotta Peña	916.36		1038081
599746	11/11/2024	0208195600189	Yolanda Peña Ortiz	4,505.36		1038079

599747	11/11/2024	0824197100355	Carlos Javier Amador Reaños	800.00		1038057
599748	11/11/2024	11019007088895	Laurie Cay Investment S.A.	1,000.00		1038076
599749	11/11/2024	1101196100072	Cyril Marlon Price Allen	7,719.13		1038083
599750	11/11/2024	0103197200185	Reyna Suyapa Castellano Ercules	500.00		1038082
599751	11/11/2024	r-86/ch	.Pulperia La Fe // Reyna Castellano	1,410.07		974353
599752	11/11/2024	1101200700846	Nicholas Alexander Gale Johnson	1,000.00		1038086
599753	11/11/2024	a-293/ch	Alutech S.A	6,642.91		1000098
599754	11/11/2024	m-417/ch	Copias Estampados y Mas //			
			Melissa Rosales	722.13		993052
599755	11/11/2024	T-11/SB	Tranquil Seas Management			
			Company S.A	15,950.41		990998
599756	11/11/2024	r-21/wb	Boutique Roatan Vibes // Roatan			
			Vibes S. de R.L.	2,920.53		982625
599757	11/11/2024	r-21/wb	Boutique Roatan Vibes // Roatan			
			Vibes S. de R.L.	2,920.53		982626
599758	11/11/2024	0101200200204	ROSMEL JARED POSAS CABRERA	2,218.57		1038087
599759	11/11/2024	c-150/ch	Hurricane Hole Bar,Restaurant &			
			Boutique	22,507.19		988649
599760	11/11/2024	c-149/ch	Fat Tuesday Bar.Restaurant &			
			Boutique	23,070.99		988563
599761	11/11/2024	S-40/WE	Sun Petroleum S A de C,V/ West			
			End	38,534.35		985012
599762	11/11/2024	r-77/fh	Roatan Motor Sports S.A.	20,498.70		995344
599763	11/11/2024	S-200/CH	Sun Petroleum S.A / Aeropuerto	30,478.08		984851
599764	11/11/2024	e-43/ch	Sun Petroleum S.A de C.V / Coxen			
			Hole	39,333.01		984927
599765	11/11/2024	S-12/FB	Sun Petroleum S.A de C.V / Flowers			
			Bay	33,009.64		985027
599766	11/11/2024	S-57/MP	Sun Petroleum S.A de C.V / Monte			
			Placentero	33,922.63		984886
599767	11/11/2024	a-23/fb	Miss D S Place / Angelica Maria			
			Bodden	1,710.00		991951

599768	11/11/2024	J-349/CH	M/ Conchita / Juan de la Cruz Pacheco	8,000.00		939185
599769	11/11/2024	j-349/ch	M/ Conchita / Juan de la Cruz Pacheco	3,486.10		1013949
599770	11/11/2024	a-87/ch	VISERCO / Ana Rutilia Rubi Canizales	5,920.27		978152
599771	11/11/2024	E-169/CH	Mini Super la Curva // Adan Paredes Guardado	5,000.00		1038090
599772	11/11/2024	E-06/FH	Sun Petroleum S.A/ French Harbour	35,467.56		984970
599773	11/11/2024	s-197/ch	Blimpie / E-coffe / Sun Restaurant Corporation S.A de C.V / Frente al Aeropuerto)	6,942.57		983806
599774	11/11/2024	S-56/WE	Blimpie / Sun Corporation S.A de C,V	4,061.00		983138
599775	11/11/2024	0101196801616	Brenda Lee Bennett Mc Bride	1,000.00		1038088
599776	11/11/2024	S-235/CH	BLIMPIE// Sun Restaurant Corporation S.A. de C..V	842.27		990832
599777	11/11/2024	S-138/CH	Bojangles //// Sun Restaurant Corporation S.de R.L	8,741.29		983872
599778	11/11/2024	b-110/ch	BB Snacks //Brenda Lee Bennett	1,577.24		996145
599779	11/11/2024	E-36/FH	Bojangles & Pizza Inn	33,286.19		983532
599780	11/11/2024	e-47/sb	Pulperia Zoe // Elvira Oneyda Mejia	1,671.36		974887
599781	11/11/2024	E-39	BOJANGLES// Sun Restaurant Corporation	36,393.38		984114
599782	11/11/2024	S-238/CH	Built Custom Burger// Sun Restaurant Corporation S.A. de C.V.	1,799.04		990859
599783	11/11/2024	S-77/MP	E-coffe Auto Servicio	4,518.88		983112
599784	11/11/2024	S-44/WE	E-Coffee /// Sun Restaurant S. de R.L	3,878.28		983503
599785	11/11/2024	H-69/CH	Frutas y verduras Gonzales // Hector Yobany Gonzales	760.14		974031
599786	11/11/2024	s-55/fh	E-Coffee / Sun Restaurant	3,029.60		983572

599787	11/11/2024	E-56/FH	E-Coffee /// Sun Restaurant Corporation S.A de C.V.	3,782.33		983518
599788	11/11/2024	s-184/ch	E-Coffee /// Sun Restaurant S de R.L	5,636.20		984292
599789	11/11/2024	h-16/sb	pulperia Gonzales // Hector Yobany Gonzales Aguilar	730.90		974004
599790	11/11/2024	s-183/ch	E-Coffee ///Sun Restaurant S de R.L	3,546.08		984047
599791	11/11/2024	s-240/ch	E-Coffee Auto Servicio// Sun Restaurant Corporation S.A de C.V	1,052.50		1025401
599792	11/11/2024	S-236/CH	E-COFFEE// Sun Restaurant Corporation S.A. de C.V.	727.53		990898
599793	11/11/2024	0101200200204	ROSMEL JARED POSAS CABRERA	800.00		1038092
599794	11/11/2024	S-57/WE	Pizza Inn / Sun Restaurant Corporation S A de C,V	5,524.50		983177
599795	11/11/2024	S-237/CH	Planet Smoothie// Sun Restaurant Corporation S.A. de C.V.	794.51		990872
599796	11/11/2024	K-102/CH	KR Fashion Boutique // Kendriana Judith James	1,962.15		1029583
599797	11/11/2024	i-07/wb	Paradise Hotel & Resort S.A	67,841.47		983320
599798	11/11/2024	g-05/ch	Bay Island Development Construction Corporation S.A.	5,941.01		976627
599799	11/11/2024	503674357	Joel Dennis Harris	28,924.00		1037407
599800	11/11/2024	F-54/CH	Pulperia Carballo /// Fidelia Velasquez	1,624.60		975183
599801	11/11/2024	F-57/CH	Frio Partes S. A. de C. V.	25.00		1038093
599802	11/11/2024	F-21/FH	Frio Partes S.A. de C.V	25.00		1038094
599803	11/11/2024	j-15/fb	Pulperia Don William/Josefa C Barahona	5,322.64		1003664
599804	11/11/2024	M-03/CH	Sala de Belleza y Variedades Minelly // Mirna Nelly Armijo	774.99		997430
599805	11/11/2024	i-43/mp	Llantera y Ferreteria Rincon Placentero // Inversiones Z Y R S.A.	4,834.26		995049

599806	11/11/2024	11019018003156	Zaza Property, S.A	1,000.00		1038073
599807	11/11/2024	1	Contribuyente General	500.00		1038099
599808	11/11/2024	1	Contribuyente General	500.00		1038098
599809	11/11/2024	1	Contribuyente General	500.00		1038097
599810	11/11/2024	1	Contribuyente General	500.00		1038096
599811	11/11/2024	1	Contribuyente General	500.00		1038095
599812	11/11/2024	h-36/fh	YAHVEH SYSTEMS SOLUTIONS	12,089.50		976009
599813	11/11/2024	B-46/FH	Bay Island Telecommunication S.A DE C.V.	16,442.16		990561
599814	11/11/2024	D-217/CH	DIHEGO//Distribuidora Hector Godoy S. DE R.L.	24,369.09		988229
599815	11/11/2024	D-262/CH	Emanuel Barber Shop//Daniel Oswaldo Murillo Mejia	1,500.00		1038104
599816	11/11/2024	M-59/CH	Car Wash Walter/Mark Elwin	23,812.49		980374
599817	11/11/2024	0501198808569	Jose Maria Castillo Danilou	300.00		1038091
599818	11/11/2024	1104196600030	Cathy Elizabeth Saunders	600.00		1038105
599819	11/11/2024	1501198301285	Alejandro Jose Ramirez Lobo	1,000.00		1038107
599820	11/11/2024	1101198700155	James Jeremia Thomas Hinds	4,500.00		1038106
599821	11/11/2024	o-09/wb	West Bay Beach Space Rental//Omar Antonio Guevara Arias	1,531.42		996089
599822	11/11/2024	p-15/mp	Perlas Creations // Perla Jannette Perez	760.00		1031391
599823	11/11/2024	S-48/MP	Tita's Place / Sidia Puentes	807.50		989312
599824	11/11/2024	s-39/mp	Bar y Billar El Yoreño / Sidia Puentes	1,603.94		1008259
599825	11/11/2024	d-31/sb	Mini Super Hermanos Garcias / Dalila Rodriguez	1,163.36		979392
599826	11/11/2024	1101194900113	Howard Matute Dilbert .	1,559.32		1030672
599827	11/11/2024	E-83/MP	Sepa Sport// Efrain Alberto Paz	760.00		1005657
599828	11/11/2024	A-19/GB	Ak Soluciones S.A	2,453.83		984982

599829	11/11/2024	p-23/ch	Autos Servicios Perry/// Perry Simon Bennett Gale	3,437.31		978967
599830	11/11/2024	L-24/FH	LINDS KITCHEN ///LINDA WOODS DILBERT	738.78		979052
599831	11/11/2024	d-84/fh	Drew Rental Company S DE RL	2,677.04		980457
599832	11/11/2024	b-32/mp	Distribuciones el Brayan // Brayan Enamorado	760.00		1015573
599833	11/11/2024	v-18/ch	Pulperia Vilma /// Vilma Morales	1,104.50		974286
599834	11/11/2024	A-66/MP	Pollos Ana /// Ana Maria Gavarret Guada	1,710.00		997235
599835	11/11/2024	G572644	Gustavo Jutinico Mendoza	20,202.41		1037856
599836	11/11/2024	i-87/ch	Island Man Apartment // Island Man Business S. de R. L.	7,021.38		978935
599837	11/11/2024	m-315/ch	Madera & Ferreteria Tropical S. de R. L.	19,118.97		995402
599838	11/11/2024	d-74/fh	Barney Barber Shop // Darvill Ernest Hinds Ebanks	1,499.20		1014626
599839	11/11/2024	k-61/ch	Bay island Seafood distribution / kenny Litrico	10,045.00		1038122
599840	11/11/2024	0801197907097	Karen Jaqueline Aguilera Chavarria	800.00		1038123
599841	11/11/2024	2207198500064	Gladys Gloria Ebanks Campbell	425.00		1038125
599842	11/11/2024	C-347/CH	Mini Super Maria// Carlos Herrera	1,587.39		1030844
599843	11/11/2024	0501197006518	Carlos Javier Garcia Castro	300.00		1038133
599844	11/11/2024	0501198307888	Wilmer Moises Martinez Castro	300.00		1038135
599845	11/11/2024	1519195700158	Rutilio Santos Calix	5,000.00		1037721
599846	11/11/2024	c4fmmprlc	Jens Manfred vollarath	25,451.65		1038136
599847	11/11/2024	c-149/ch	Fat Tuesday Bar.Restaurant & Boutique	25.00		1038138
599848	11/11/2024	c-150/ch	Hurricane Hole Bar,Restaurant & Boutique	25.00		1038139
599849	11/11/2024	i-200/ch	Inversiones Bidas S DE R.L	1,981.34		1018850

599850	11/11/2024	p-10/mp	Bodega la Solucion // Bodega la Solucion S de R.L	10,000.00		792466
599851	11/11/2024	d-81/mp	Variedades Erick// Deynia Dennisa Collins	745.92		1020755
599852	11/11/2024	I-50/CH	Island Concrete Construction & Development S. A. de C. V.	6,322.48		1038124
599853	11/11/2024	08019022445465	D Tierra Firme S de R.L	800.00		1038140
599854	11/11/2024	2309201501412	Emilio Antonio Maldonado Diaz	39,533.00		1038141
599855	11/11/2024	e-46/sb	VARIEDADES ANTHONY // Elsy Elubina Zapata	12,488.37		973573
599856	11/11/2024	B-58/FH	Pulperia Rodriguez // Luis Rodriguez	1,000.00		1038144
599857	11/11/2024	b-58/fh	Pulperia Rodriguez // Luis Rodriguez	21,727.85		1003884
599858	11/11/2024	r-73/we	Car Wash Miss Lindell //Rosa Dolores Velasquez Rodriguez	1,303.14		982561
599859	11/11/2024	j-78/sb	JJ Sandy Bay Divers S. de R.L.	40,076.82		1037545
599860	11/11/2024	s-47/sb	Sandy Bay Divers S.A	2,381.67		1037549
599861	11/11/2024	n-397/ch	Nat Technologies S.A	1,002.89		980916
599862	11/11/2024	K-14/SB	Variedades Banessa	1,826.21		984806
599863	11/11/2024	b-34/sb	Variedades Herrera / Blas Calixto Herrera	889.46		994166
599864	11/11/2024	b-12/fb	Johnsons Mobile Car Wash And Auto Detailing // Brittney Thomas	899.60		976676
599865	11/11/2024	s-47/sb	Sandy Bay Divers S.A	2,020.27		978715
599866	11/11/2024	y-27/ch	Beauties Of Queens//Yoselin Celeste Hernandez Almendarez	19.34		1026081
599867	11/11/2024	B-28/SB	Mini Super EL Ahorro ///// Blas Calixto Herrera	3,492.98		983559
599868	11/11/2024	s-79/fh	So Chic // Shanee Trinissa Mclaughlin Lucas	884.54		977843
599869	11/11/2024	m-65/sb	School Supplies // Marvin Antonio Canales Vaquedano	1,126.16		980090

599870	11/11/2024	y-27/ch	Beauties Of Queens//Yoselin Celeste Hernandez Almendarez	981.00		1038137
599871	11/11/2024	m-32/fb	Custom Roatan Adventures// Marvin Josue Zapata	18,028.76		1038145
599872	12/11/2024	0203198600247	Rosalina Lopez Alvarez	11,971.43		1038154
599873	12/11/2024	G-42/FH	Pulperia la Fe N~1//Gladis Wethe Manuel	489.97		1033744
599874	12/11/2024	2805200702041	ISMAEL WONG CANTERA	6,204.72		1038070
599875	12/11/2024	0101199602166	LEONARDO JOSE CASTRO ORTIZ	150.00		1038149
599876	12/11/2024	0102198800208	Yesenia Patricia Castellano Guifarro	150.00		1038150
599877	12/11/2024	1705198500587	Juan Angel Galvez Alvarado	1,000.00		1038165
599878	12/11/2024	1507199200128	Maria Natividad Figueroa Paguada	1,000.00		1038156
599879	12/11/2024	1746866250701	Alfredo Cosigua Yaxon	1,000.00		1038155
599880	12/11/2024	0601199501491	Rigoberto Varela Lagos	2,000.00		1038170
599881	12/11/2024	08019024580800	La Vida S.A.	4,561.31		1038181
599882	12/11/2024	A-53/WE	Distribuidora Canelas // Andres Canelas Gomez	4,314.78		1002362
599883	12/11/2024	m-82/sb	Julissa Store // MARIA JULISSA COTO	881.54		973768
599884	12/11/2024	0107196101391	WILFREDO OLIVA PORTILLO	3,098.96		1038159
599885	12/11/2024	S-102/CH	Sandals For Your Neck S De R.L	8,277.16		1000792
599886	12/11/2024	T-44/CH	Transportation Security Services S de R.L	40,001.75		993420
599887	12/11/2024	1101197900197	Johney Garven Bush Mann	1,500.00		1038185
599888	12/11/2024	1101196900050	Marla Hemena Tucker Ramon	500.00		1038186
599889	12/11/2024	P-37/MP	Pescadores del Oceano S de R.L	2,000.00		1038187
599890	12/11/2024	h-09/mp	Golosinas America//Ameirca Guifarro Gutierrez	760.38		973454
599891	12/11/2024	h-19/mp	Variedades El Precio Justo // Higinio de Dios Perez	890.71		973469
599892	12/11/2024	0105196500118	Estela Lazo Arteaga	781.32		1038188
599893	12/11/2024	S-47/WE	Splash Inn Management S.de R.L	11,464.76	X	1038151

599894	12/11/2024	yc444078	Marilene Possidonio de Oliveira	1,000.00		1038189
599895	12/11/2024	0801198901871	Devin Winsley McNab Jackson	800.00		1038190
599896	12/11/2024	1101198900325	Merlin Rosibel Zuniga Zelaya	21,185.86		452222
599897	12/11/2024	1101197300076	Oliver Isaias Dilbert	10,410.98		1030032
599898	12/11/2024	I-79/WE	Island Cable Television S de RL	7,106.75		991282
599899	12/11/2024	I-77/FH	Island Cable Television S DE RL	36,773.47		990926
599900	12/11/2024	I-165/CH	Island Cable Television S. de R. L.	23,501.63		991269
599901	12/11/2024	i-79/we	Island Cable Television S de RL	99.23		1038195
599902	12/11/2024	L-28/FH	Clinica Medica Insular // Lila Margarita Zelaya	1,133.50		1038158
599903	12/11/2024	08019016850311	Inversiones DDM S.A. de C.V.	500.00		1038196
599904	12/11/2024	L-45/FH	Farmacia Insular // Lila Zelaya	4,047.21		1038157
599905	12/11/2024	c-109/fh	Coco Baleadas // Noza y Lunaje Asociados S De. R.L	4,768.11		977480
599906	12/11/2024	S-47/WE	Splash Inn Management S.de R.L	11,424.76		1038193
599907	12/11/2024	S-69/WE	Splash Inn S.A.	2,046.69		1038194
599908	12/11/2024	R-80/MP	Pulperia Izaguirre // Rosalio Padilla	8,958.34		973595
599909	12/11/2024	0103198900166	Cesar Ivan Bueso Velasquez	200.00		1038199
599910	12/11/2024	a-36/sb	Pulperia Guevarra // Antonio Samuel Guevara	889.46		1002607
599911	12/11/2024	0502200002110	INGRID YESSENIA ESPINOZA GUILLEN	2,170.32		1038202
599912	12/11/2024	e-16/fb	Mini Super Alexi / Elmer Alexi Herrera Flores	1,030.87		996499
599913	12/11/2024	e-240/ch	Mini Super Alexi # 2	1,034.98		996406
599914	12/11/2024	e-23/fb	Mini Super Alexi N°4 // Elmer Alexi Herrera Flores	738.17		998337
599915	12/11/2024	E-251/CH	Mini Super Alexi N°5 // Elmer Alexi Herrera Flores	1,030.87		999999
599916	12/11/2024	e-239/ch	Mini Super Yese // Elmer Edgardo Meraz Jimenez	1,437.30		988865

599917	12/11/2024	c-83/we	Baleadas Karen //Caridad de Jesus Torres	8,760.50		981621
599918	12/11/2024	1	Contribuyente General	500.00		1038205
599919	12/11/2024	1	Contribuyente General	500.00		1038207
599920	12/11/2024	1101194900113	Howard Matute Dilbert .	1,125.00		1038206
599921	12/11/2024	0508194600092	Ambrocio Callejas	2,029.63		1038212
599922	12/11/2024	L-136/CH	Foto Estudio Y Variedades Cruz /// Lourdes Cruz	2,617.75		990122
599923	12/11/2024	G-104/Ch	Grupo Hon S.A.	5,997.87		1038217
599924	12/11/2024	s-53/sb	Sandy Bay Hideaway	1,595.02		994150
599925	12/11/2024	r-246/ch	Roatan Welcome Center S.A	1,564.16		977200
599926	12/11/2024	534317212	Brad Mitchel Flom	800.00		1038208
599927	12/11/2024	39601733	Jan Zaoral	8,825.53		1038226
599928	12/11/2024	1101199500399	Jead Jeff James Jeffries	10,849.74		1037974
599929	12/11/2024	0103197200185	Reyna Suyapa Castellano Ercules	2,038.78		1037613
599930	12/11/2024	533209578	Timothy Dale Davidson	2,410.61		1038215
599931	12/11/2024	11019022453138	Sunset L6 Sociedad Anonima	1,000.00		1038218
599932	12/11/2024	533388455	Beth Ann Pieciak Davidson	2,410.61		1038216
599933	12/11/2024	552960773	ELIZABETH ANN WOODS	2,410.61		1038214
599934	12/11/2024	570309761	ROBERT JAMES WOODS	2,410.61		1038213
599935	12/11/2024	1804198602304	Carmen Edilda Guillen Aleman	800.00		1038219
599936	12/11/2024	0105198400321	Sandra Maribel Alvarado Arita	995.82		1038228
599937	12/11/2024	G-39/FH	Pulperia Flores// Gloria Yesenia Flores Albarenga	794.36		1000029
599938	12/11/2024	0801200407486	Fabrice Alberto Mateo Juares	2,097.57		1038134
599939	12/11/2024	11019022427766	Vistas Infinitas, S.A	21,836.28		945887
599940	12/11/2024	G-39/MP	Pulperia Liam // Gustavo Adolfo Gamez Cartagena	869.93		999714
599941	12/11/2024	I-45/we	Kotos Adventures// Lucas Jeremias Mendoza	2,106.02		982340
599942	12/11/2024	11019022355857	Monje De La Isla, S.A	800.00		1038231

599943	12/11/2024	11019022427766	Vistas Infinitas, S.A	800.00		1038230
599944	12/11/2024	w-73/ch	VIP Carwash & Rent a Car // Wilson Zelaya	1,174.97		994938
599945	12/11/2024	1101198100215	Rony Renold Bennett Rodriguez	2,648.59		1038232
599946	12/11/2024	666541795	Chad Ryan Teeler	1,000.00		1038237
599947	12/11/2024	E-83/FH	Golosinas Linda // Eraldina Lainez Titan	489.97		1001392
599948	12/11/2024	0104199700729	Luz Marina Vasquez Bautista	500.00		1038238
599949	12/11/2024	0101901139291	Soc.Lily Holding, S.A.	30,332.33		982958
599950	12/11/2024	H-12/SB	Hugo Coello Arquitectos S.A. de C.V	20,218.89		993926
599951	12/11/2024	h-12/sb	Hugo Coello Arquitectos S.A. de C.V	25.00		1038241
599952	12/11/2024	w-14/mp	Carnes Locas// Wilmer Enrique Santos	782.42		1011834
599953	12/11/2024	0902199701069	JUDITH MARLENY BUSCAT GUEBRAL	781.32		1038240
599954	12/11/2024	0902199701069	JUDITH MARLENY BUSCAT GUEBRAL	800.00		1038243
599955	13/11/2024	0703199002121	INDIRA LETICIA VASQUEZ FLORES	1,480.32		1038244
599956	13/11/2024	A-48 / CH	Agencia de Seguros Pablo Wildt Yates S. de R. L.	4,105.28		983763
599957	13/11/2024	11019011430189	Elite Mining Construction Company s.a.	1,000.00		1038247
599958	13/11/2024	11019011430189	Elite Mining Construction Company s.a.	3,665.69		1022971
599959	13/11/2024	11019011430189	Elite Mining Construction Company s.a.	1,885.69		1022972
599960	13/11/2024	11019011430189	Elite Mining Construction Company s.a.	8,550.81		1022973
599961	13/11/2024	11019011430189	Elite Mining Construction Company s.a.	2,000.00		1038248
599962	13/11/2024	0104199600397	Marlon Alexander Marquez Lopez	6,000.00		1038261
599963	13/11/2024	A-242/CH	Acme Sanitation	1,200.00		1038251

599964	13/11/2024	A-242/CH	Acme Sanitation	1,200.00		1038252
599965	13/11/2024	A-242/CH	Acme Sanitation	1,200.00		1038253
599966	13/11/2024	A-242/CH	Acme Sanitation	1,200.00		1038254
599967	13/11/2024	A-242/CH	Acme Sanitation	1,200.00		1038255
599968	13/11/2024	A-242/CH	Acme Sanitation	1,200.00		1038256
599969	13/11/2024	A-242/CH	Acme Sanitation	1,200.00		1038257
599970	13/11/2024	A-242/CH	Acme Sanitation	1,200.00		1038258
599971	13/11/2024	A-242/CH	Acme Sanitation	1,200.00		1038259
599972	13/11/2024	A-242/CH	Acme Sanitation	1,200.00		1038260
599973	13/11/2024	01019995011846	Molineros Comercial S.De RL de C.V.	2,000.00		1038264
599974	13/11/2024	01019995011846	Molineros Comercial S.De RL de C.V.	3,150.00		1038263
599975	13/11/2024	05019023546876	INSULAR RADIOLOGIA S. DE R.L. DE C.V.	750.00		1038265
599976	13/11/2024	i-83/fh	Insular Radiologica S. de R.L. de C.V.	745.64		982501
599977	13/11/2024	08019000218669	NAVEGA S.A DE C.V	11,010.98		1038270
599978	13/11/2024	08019000218669	NAVEGA S.A DE C.V	21,658.48		1038269
599979	13/11/2024	j-383/ch	Pulperia El Paso// Jorge Erasmo Pacheco	4,842.43		1019610
599980	13/11/2024	1101195400190	Judith Glennie Wood Smith	1,982.02		1029980
599981	13/11/2024	3101198400336	Rockwell Laudback Jackson Echeverria	3,599.47		1029979
599982	13/11/2024	592645595	JOYCE ANN WHITNEY SILVA	11,833.94		1038274
599983	13/11/2024	11019006038490	Madeyso Insular Sociedad Anonima	15,000.00		1038276
599984	13/11/2024	W-29/WB	T & J Local Dish//Witsell Vearie Mcloughlin	4,570.77		979183
599985	13/11/2024	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	500.00		1038277
599986	13/11/2024	0801198415708	SANDRA NICOLE AGUILAR RIVERA	4,457.73		1038279
599987	13/11/2024	0801198816561	DOMINIQUE AGUILAR RIVERA	300.00		1038282

599988	13/11/2024	1807199300698	Edil Reinel Mendez	300.00		1038280
599989	13/11/2024	1601197700222	Keila Elizabeth Rivera Caballero	300.00		1038284
599990	13/11/2024	0801199119654	Kelin Johanny Argueta Santos	300.00		1038285
599991	13/11/2024	0801198415708	SANDRA NICOLE AGUILAR RIVERA	300.00		1038281
599992	13/11/2024	0101199200349	Ricardo Leonel Martinez Guevara	300.00		1038283
599993	13/11/2024	0412200607065	Carlota Mae Browne Ashby	3,755.48		1038286
599994	13/11/2024	0107198900425	Angel Antonio Contreras Bueso	300.00		1038288
599995	13/11/2024	1522198400135	Santos Alfredo Garcia Meraz	2,543.91		1038289
599996	13/11/2024	537609993	Chantal French Le Blanc	22,621.68		1038291
599997	13/11/2024	537609993	Chantal French Le Blanc	1,325.44		1038292
599998	13/11/2024	0801199020020	Syndi Paola Guevarra Vallecillo	800.00		1038294
599999	13/11/2024	1	Contribuyente General	500.00		1038293
600000	13/11/2024	1102199600011	MARIAN VALENCIA KELLY ALLEN	800.00		1038301
600001	13/11/2024	1102199600011	MARIAN VALENCIA KELLY ALLEN	2,432.40		1038298
600002	13/11/2024	11019007088987	Blind Pig Aviation Invesments S.A	4,846.30		1037519
600003	13/11/2024	11019007088987	Blind Pig Aviation Invesments S.A	1,000.00		1038303
600004	13/11/2024	537609993	Chantal French Le Blanc	1,000.00		1038302
600005	13/11/2024	1101197900255	William Laurio Thompson Dixon	7,679.13		1038304
600006	13/11/2024	1101197900255	William Laurio Thompson Dixon	2,184.95		1038306
600007	13/11/2024	1103196300066	Myrna Yvonne Armini Bodden	600.00		1038307
600008	13/11/2024	1101199200232	Carissa Laura Thompson Armini	1,480.32		1038311
600009	13/11/2024	0202197200059	MARIA SUYAPA HERNANDEZ CRUZ	781.32		1031093
600010	13/11/2024	484461901	Lynn Elaine Nguyen	49,421.17		1038024
600011	13/11/2024	11019023490073	Reef Life Ventures Holding, Sociedad Anonima	10,814.53		1022475
600012	13/11/2024	679091113	Alex Louis Kosmicki	73,977.16		1038312
600013	13/11/2024	11019023513401	MG Property Investment S.A.	11,485.76		1038313
600014	13/11/2024	0501197600560	Laura Patricia Enamorado Solis	1,000.00		1038316
600015	13/11/2024	1102196000025	Reyna Elizabet Ebenks Retreage	1,000.00		1038315
600016	13/11/2024	05019024626502	Inversiones El Crucero, S.A	94,521.16		1038314

600017	13/11/2024	s-211/ch	Pinturas Americanas/**Inversiones SYZ	7,491.71		996708
600018	13/11/2024	g-131/ch	Recar Auto Repuesto // Grupo RR. S.A.	1,592.54		1013097
600019	14/11/2024	0209196200352	MARTIN ERNESTO ZELAYA GROSS	600.00		1038320
600020	14/11/2024	0209196200352	MARTIN ERNESTO ZELAYA GROSS	300.00		1038321
600021	14/11/2024	r-78/mp	Pulperia Ricardo // Ricardo Dubon	4,000.00		1017172
600022	14/11/2024	0101801899244	West bay Divers The Adventure Experts	800.00		1038325
600023	14/11/2024	h-82/ch	Yahveh Systems Solutions // Holvin Ambrocio Rodriguez	5,693.18		1038317
600024	14/11/2024	08019999398825	Secretaria de Estado en los Despachos de Recursos Naturales y Ambiente.	1,000,000.00		1038326
600025	14/11/2024	0501199906987	MARLEN ALEJANDRA TURCIOS MARTINEZ	800.00		1038327
600026	14/11/2024	1621199500123	Maricruz Gomez Borjas	4,503.76		1037511
600027	14/11/2024	1101198200220	Victor Omar Flores Hydes	1,000.00		1038329
600028	14/11/2024	1621199500123	Maricruz Gomez Borjas	1,500.00		1038333
600029	14/11/2024	1101193600010	Louis Emnnel Stewart Hollan	1,800.00		1038342
600030	14/11/2024	A-317/CH	Avis Rent A Car//Arrendadora De Vehiculos S.A	150.00		1038349
600031	14/11/2024	s-52/sb	Sompopo // Grupo acre S.A DE C.V	26,040.00		990694
600032	14/11/2024	0104198900486	Kyntia Marisela Suazo Munguia	6,818.99		1037560
600033	14/11/2024	1101197300204	Walter Harve Hill	509.87		1037162
600034	14/11/2024	w-05/gb	Walter y Peggy Water Service // Walter Harve Hill	1,142.08		994292
600035	14/11/2024	f-23/we	Foxy's tattoo Roatan	4,000.00		979000
600036	14/11/2024	1607199700326	Iris Aracely Romero	1,048.78		1036351
600037	14/11/2024	1604197100193	Francisco Zamora Orellana	1,200.00		1037649
600038	14/11/2024	0201196600174	Sonidia Mireya Cardona Salinas	300.00		1038336
600039	14/11/2024	0201196600174	Sonidia Mireya Cardona Salinas	300.00		1038337

600040	14/11/2024	0201196600174	Sonidia Mireya Cardona Salinas	300.00		1038339
600041	14/11/2024	0201196600174	Sonidia Mireya Cardona Salinas	300.00		1038338
600042	14/11/2024	0201196600174	Sonidia Mireya Cardona Salinas	300.00		1038341
600043	14/11/2024	0201196600174	Sonidia Mireya Cardona Salinas	300.00		1038340
600044	18/11/2024	0107196900211	Joel Leeroy James Brown	8,262.73		970049
600045	18/11/2024	P-02/FB	Pulperia Christy / Pearl Johnson	767.24		981310
600046	18/11/2024	m-398/ch	ADM ARTS//MARCO TULIO GUILLEN SABIO	920.30		976803
600047	18/11/2024	0501195805475	Doris Natalia Neil Larios	800.00		1038381
600048	18/11/2024	1101197600035	Susana Adora Abbott Burthram	5,000.00		1038371
600049	18/11/2024	1101200600828	Vicent Christopher Bush Dilbert	300.00		1038389
600050	18/11/2024	n-18/sb	Golosinas Genesis / Norma Bonilla	3,325.64		992699
600051	18/11/2024	1101199000071	Didier Eleuth Melendez Elvir	7,284.31		860576
600052	18/11/2024	M-416/CH	Kellys Restaurant // Marian Valencia kelly Allen	8,363.95		1038390
600053	18/11/2024	j-398/ch	Allison Boutique//Jose Adan Juarez Chicas	5,960.45		1038000
600054	18/11/2024	08019995422536	Corporacion de Salud Insular S.A	30,000.00		1038393
600055	18/11/2024	j-115/mp	Gloss Beauty Center // Jessy Yulissa Padilla Reyes	4,522.89		976723
600056	18/11/2024	j-394/ch	Gloss Beauty Center #2//Jessy Yulissa Padilla Reyes	2,251.49		1032352
600057	18/11/2024	S-232/CH	Soluciones Ambientales Atlantida S.A	11,474.53		1038369
600058	18/11/2024	1101196000108	Violet Lucretia Nixon Matute	1,500.00		1038401
600059	18/11/2024	I-69/FH	Innovative constructive Solutions S. DE R.L DE C.V	15,420.79		1038368
600060	18/11/2024	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	6,572,447.22		1038388
600061	18/11/2024	1101198300149	Gregory Holland Stewart	1,000.00		1038399
600062	18/11/2024	0101198202878	Juan Reynaldo Casildo Holness	1,000.00		1038402

600063	18/11/2024	K-12/SB	Pulperia Katelyn // Kimberlee Wagner	813.74		989353
600064	18/11/2024	11019022402094	Livin Easy S.A.	36,803.64		1038420
600065	18/11/2024	11019023508496	Edge of the Ocean, S.A.	30,632.97		1012464
600066	18/11/2024	1503196900076	Jose Ronel Aleman Mejia	2,559.32		1038421
600067	18/11/2024	11019008138360	Zona Libre Turistica de Islas de la Bahia	12,500,000.00		1038426
600068	18/11/2024	0501198501971	Josue David Molina Paz	16,279.44		1038394
600069	18/11/2024	0501198501971	Josue David Molina Paz	1,000.00		1038395
600070	18/11/2024	1502196400096	Luis Omar Mejia	2,892.10		1033242
600071	18/11/2024	I-86/WE	Hotel San Antonio /// Israel Antonio Escobar Cornejo	5,372.46		982810
600072	18/11/2024	1101199800220	Kissy Kiona Mann Green	995.82		1023219
600073	18/11/2024	1101199700380	Jamminy Sabrina Rivers Grant	500.00		1038428
600074	18/11/2024	1101194100110	Walton Merrill Woods Coe	17,460.39		872073
600075	18/11/2024	1101194800173	Darla Lilibeth Estell Cherrington Solomon	2,130.88		1020155
600076	18/11/2024	550272950	KIMBERLY JANE WOOD	2,858.71		1038429
600077	18/11/2024	1101194100110	Walton Merrill Woods Coe	1,800.00		1038430
600078	18/11/2024	1101194800173	Darla Lilibeth Estell Cherrington Solomon	1,800.00		1038432
600079	18/11/2024	1103199700146	Bivian Yoneyris Montufar Hernandez	781.32		1038434
600080	18/11/2024	C-58/WE	Costa Dulce// Consuelo George Vargas	11,829.68		981297
600081	18/11/2024	yb0363679	Mary Alvino	5,700.00		1038435
600082	18/11/2024	s-76/mp	Variedades Pavon	3,960.87		989643
600083	18/11/2024	0501195805475	Doris Natalia Neil Larios	1,800.00		1038438
600084	18/11/2024	1101198500078	Brent Merrill Abbott Bodden	800.00		1038439
600085	18/11/2024	s-232/ch	Soluciones Ambientales Atlantida S.A	25.00		1038440
600086	18/11/2024	0511195800313	Jose Carlos Fernandez Umaña	9,440.00		1030645

600087	18/11/2024	1101198100270	Leo Deen Fisher Forbs	5,000.00		1038427
600088	18/11/2024	1001201300004	Travis Raoul Morin	7,900.00		1038457
600089	18/11/2024	1101199500500	Willie Logan Thompson Armini	3,240.10		1038308
600090	18/11/2024	O -19/MP	Apartamentos Amaya Guillen // Olimpia Amaya	901.05		999027
600091	18/11/2024	a-26/sb	Inversiones Aminta / Aminta Padilla	3,197.92		994797
600092	18/11/2024	I-54/FH	Ice Cube S. de R. L.	774.99		978730
600093	18/11/2024	c-348/ch	Dolphin Plaza // Contenidos Diversos S.A	209,958.15		1036153
600094	18/11/2024	m-395/ch	Inversiones Nelson Sparrow // Marcos Angel Nelson Gonzales	18,057.70		1021896
600095	18/11/2024	1101200500727	ELMER LEONEL SIFONTES MARTNEZ	2,961.16		1038172
600096	18/11/2024	0205200500251	MEYLIN LIZETH BARRERA ADINO	2,170.32		1038177
600097	18/11/2024	v-16/sb	Comedor Zasha // Vicente Ovando Mejia	6,500.90		1003778
600098	18/11/2024	S-222/WB	Pulperia Y Caseta Dana // Sogeny Larissa Delarca Gomez	1,592.54		999834
600099	18/11/2024	J-294/CH	Reparaciones Mara Cell//Johana Elizabeth Ramos España	7,928.76		996434
600100	18/11/2024	1101197900069	Ely Edwardo Johnson Connor	1,000.00		1038485
600101	18/11/2024	S-40/FH	Sercom Honduras S.A	150.00		1038487
600102	18/11/2024	1101200500727	ELMER LEONEL SIFONTES MARTNEZ	800.00		1038486
600103	18/11/2024	0209198000349	Elsy Azucena Puerto Galvez	1,009.87		1038488
600104	18/11/2024	1101195800072	Rosalie Darleen Ewing Brown	14,856.80		705164
600105	18/11/2024	1101198400185	Davina Tanesha Bodden Ewins	1,480.32		1038334
600106	19/11/2024	08019016833746	Contenidos Diversos, S.A.	105,000.00		1038490
600107	19/11/2024	j-356/ch	Pulperia Avila//Jose Humberto Avila Murillo	1,371.20		996901
600108	19/11/2024	1	Contribuyente General	500.00		1038491
600109	19/11/2024	1	Contribuyente General	500.00		1038493

600110	19/11/2024	1	Contribuyente General	500.00		1038492
600111	19/11/2024	1	Contribuyente General	500.00		1038494
600112	19/11/2024	1101198700374	Hernany Bayany Watler Suazo	22,054.89		1038473
600113	19/11/2024	yb0370662	Anna Chieruzzi	23,099.39		1038495
600114	19/11/2024	yb0370662	Anna Chieruzzi	1,000.00		1038498
600115	19/11/2024	R-67/SB	Roatan Product Store S DE R.L	2,027.20		984900
600116	19/11/2024	g-09/sb	Mini Super Elizabeth ///Glenys Lemus	14,903.03		993854
600117	19/11/2024	E-40/SB	Golosinas El Gordo / Erlin Andino	20,000.00		1038166
600118	19/11/2024	08018016875327	SLH Enterprises Investments, S.A.	9,714.77		1038503
600119	19/11/2024	1103197200059	Edie Madlen Bodden Matute	1,589.09		1027915
600120	19/11/2024	1103197200059	Edie Madlen Bodden Matute	916.36		1033708
600121	19/11/2024	1103197200059	Edie Madlen Bodden Matute	2,144.51		1033709
600122	19/11/2024	1101196300128	Reina Isabel Smith Garcia	300.00		1038505
600123	19/11/2024	m-113/mp	Pulperia Seidy /// Marisela Mejia	823.42		974950
600124	19/11/2024	11019995421582	Alpha Trust, S.A	150.00		1038529
600125	19/11/2024	1413198800402	Santos Noe Landaverde Vargas	6,236.00		1038504
600126	19/11/2024	c-70/fh	Pulperia Caren // Caren Sanchez	4,000.00		1016720
600127	19/11/2024	0101197000983	Juana Luana Ebanks Davis	500.00		1038532
600128	19/11/2024	1601196300245	Evelio Mejia Lara	4,376.36		1036131
600129	19/11/2024	A-320/CH	Avenida Cacao N°2//Allen Eduardo Gonzales Sabillon	5,186.33		1038417
600130	19/11/2024	1101194900054	Salatiel Garcia Rivas	8,611.80		1038533
600131	19/11/2024	a-319/ch	Avenida Cacao N°1//Allen Eduardo Gonzales Sabillon	38,599.37		1038450
600132	19/11/2024	0107198800303	Maria Rubenia Hernandez Bonilla	1,009.87		1038535
600133	19/11/2024	a-319/ch	Avenida Cacao N°1//Allen Eduardo Gonzales Sabillon	50.00		1038534
600134	19/11/2024	1327197600073	Jose Sergio Hernandez Bonilla	1,149.48		1038537
600135	19/11/2024	m-101/fh	Frutas y Verduras y Mas Marta #2	1,855.95		1003456
600136	19/11/2024	0501196407656	Zoila Yolanda Villeda Flores	800.00		1038546

600137	19/11/2024	11019021295079	Lux Hotels Management Group, S.A	1,000.00		1038547
600138	19/11/2024	11019021295079	Lux Hotels Management Group, S.A	20.00		1038548
600139	19/11/2024	r-39/sb	Pulperia Ramos / Rosalio Ramos Sol	838.92		1015072
600140	19/11/2024	H-26/WE	Hidroconstrucciones & Asociados S DE R.L	10,000.00		1038549
600141	19/11/2024	E-20/FH	Pulperia Welcome/ Emely Johnson	745.92		1013229
600142	19/11/2024	z-01/ch	Comercial Fecobe / Zoila Villeda	44,338.65		974919
600143	19/11/2024	z-01/ch	Comercial Fecobe / Zoila Villeda	25.00		1038552
600144	19/11/2024	0104197100012	Raul Fernando Calderiny Hernandez	8,731.16		1034005
600145	19/11/2024	11019010311533	Casa del Colibri Investment Company S.A .	1,000.00		1038551
600146	19/11/2024	08019010322012	1001 Investment, S.A	1,000.00		1038550
600147	19/11/2024	1101195100070	Julie Alicia Dixon Jones	800.00		1038553
600148	19/11/2024	08019000232491	Unicomer de Honduras S.A. DE C.V.	13,650.00		1038563
600149	19/11/2024	i-74/ch	Apartamentos Iris // Iris Magdalena Bodden	1,341.02		996164
600150	19/11/2024	08019000232491	Unicomer de Honduras S.A. DE C.V.	1,050.00		1038564
600151	19/11/2024	1803202100398	Marleis Rodriguez Consuegra	2,059.32		1038565
600152	19/11/2024	M-292/CH	Baleadas Vero // Myrna Orene Mcfield	1,506.30		1001489
600153	19/11/2024	e-258/ch	Mini super EDEN #2// Elvin Lanza Escobar	1,438.64		1007857
600154	19/11/2024	e-253/ch	Mini Super Eden / Elvin Josue Lanza	2,463.49		977006
600155	19/11/2024	1101197600067	Reyna Isabel Rivera Nickols	2,179.32		872247
600156	19/11/2024	1101195400196	Winnie Armsry Saphrey Levy	4,494.68		1018650
600157	19/11/2024	1101195400196	Winnie Armsry Saphrey Levy	1,843.76		1018649
600158	20/11/2024	1103199700021	Moises Aaron Padilla Ortega	1,048.78		1038484
600159	20/11/2024	0104200400579	Nerlin Ediel Lobo Alvarado	800.00		1038584
600160	20/11/2024	0801197918556	Roberto Jose Sequeira Garcia	919.95		1038585
600161	20/11/2024	0801197918556	Roberto Jose Sequeira Garcia	1,958.33		1038586

600162	20/11/2024	1508199100440	Elsa Marina Rosales Soto	300.00		1038588
600163	20/11/2024	1508199100440	Elsa Marina Rosales Soto	300.00		1038589
600164	20/11/2024	1601196300245	Evelio Mejia Lara	20,743.14		529726
600165	20/11/2024	1601196300245	Evelio Mejia Lara	19,324.05		685056
600166	20/11/2024	g-14/fh	Llantera La Solucion // Geronimo Guardado Martinez	15,000.00		985162
600167	20/11/2024	08019995422536	Corporacion de Salud Insular S.A	3,000.00		1038592
600168	20/11/2024	1503195300293	Luisa Enid Erazo Galeano	6,057.69		1038398
600169	20/11/2024	W-31/MP	Pulperia Kelyn /// Noris Castro Gonzales	1,632.94		999303
600170	20/11/2024	08019002282617	CORPORACION FLORES S.A	800.00		1038593
600171	20/11/2024	H-26/FH	Dialisis de Honduras S.A. DE C.V.	7,897.46		981923
600172	20/11/2024	1101199500111	Mina Danely Stamp Seymore	1,048.78		1010019
600173	20/11/2024	1101199500111	Mina Danely Stamp Seymore	1,515.82		1010018
600174	20/11/2024	0101197201394	Orvin Ray Johnson Brooks	2,318.32		1020576
600175	20/11/2024	0107195500861	Sheila Ann Campbell Murray	2,302.49		1038594
600176	20/11/2024	l-42/fh	Pulperia Faith // Lorna Ann Williams	13,163.38		948046
600177	20/11/2024	0501196708600	Delmy Janette Diaz Gonzalez	930.97		1038597
600178	20/11/2024	s-228/ch	CHOCOLATE BARBER SHOP// SHENEKEE ANANDA WELCOME JOHNSON	2,266.85		1001894
600179	20/11/2024	1807198501882	Valeska Yanira Herrera Martinez	24,861.41		1038601
600180	20/11/2024	p-84/ch	Piixan Kay S. DE R.L	19,046.99		985721
600181	20/11/2024	j-113/fh	MJ Tours And Attractions// Judith Mishelle Mccoy Tejada	1,534.99		987869
600182	20/11/2024	1101199000226	Lisy Mariel Rodriguez Gonzalez	4,145.60		890663
600183	20/11/2024	1101199000226	Lisy Mariel Rodriguez Gonzalez	4,192.49		1037969
600184	20/11/2024	1102196000025	Reyna Elizabet Ebenks Retreage	1,000.00		1038606
600185	20/11/2024	1508199300784	BELKIS MABEL ZUNIGA HERRERA	1,800.00		1038610
600186	20/11/2024	1101198900060	Nancy Beatriz Chavez Ebanks	1,029.63		1037734

600187	20/11/2024	1519197000109	Lincol Cristobal Murillo Castillo	4,785.48		1037212
600188	20/11/2024	11019003426504	Naviera Hybur S.A.	2,000.00		1038616
600189	20/11/2024	11019003426504	Naviera Hybur S.A.	2,000.00		1038617
600190	20/11/2024	n-32/mp	Pulperia Juarez // Jose Luis Juarez	5,983.04		989660
600191	20/11/2024	11019007103469	Universal Properties S.A	56,610.90		1030166
600192	20/11/2024	1103196700072	Hetherengton Mckenly Lucas Nelson	25,000.00		1038650
600193	20/11/2024	b-52/we	Beachers ///// Bahia Del Atlantico S.A	17,821.81		980519
600194	20/11/2024	l-42/fh	Pulperia Faith // Lorna Ann Williams	15,302.20		1038629
600195	20/11/2024	0210198900708	Edwin Omar Bueso Melendez	1,000.00		1038660
600196	20/11/2024	d-73/we	Pulperia Eliezer // Dania Osiris Mencia Meza	20,380.22		1030510
600197	20/11/2024	01019024107217	Grupo HNAR S DE RL	800.00		1038665
600198	20/11/2024	c-84/fh	M/N Capitan Bambino	32,014.61		850305
600199	21/11/2024	GL663250	John David Ely	46,733.39		868407
600200	21/11/2024	k-28/we	Rosales Tour Roa // Kevin Javier Rosales	10,181.32		981028
600201	21/11/2024	0101199600154	Maria Elisa Serrano Carcamo	781.32		1034557
600202	21/11/2024	08019995368674	Banco Atlantida S.A.	1,165.37		1038679
600203	21/11/2024	s-139/ch	Variedades La Isla //Sandra Areli Perez Arita	21,754.09		1026199
600204	21/11/2024	1101199600585	Carlos Enrique Gutierrez Aguilar	150.00		1038682
600205	21/11/2024	0101199600154	Maria Elisa Serrano Carcamo	150.00		1038681
600206	21/11/2024	05019001047220	Alimentos Internacionales S.A DE C.V	47,822.00		1038680
600207	21/11/2024	05019001047220	Alimentos Internacionales S.A DE C.V	50.00		1038684
600208	21/11/2024	m-367/ch	Inversiones Danielito / Mirian Acosta	15,251.23		1035815

600209	21/11/2024	0503196700239	Miriam Esperanza Acosta Rodriguez	1,935.82		1015263
600210	21/11/2024	0503196700239	Miriam Esperanza Acosta Rodriguez	1,781.36		1038695
600211	21/11/2024	0503196700239	Miriam Esperanza Acosta Rodriguez	1,887.07		1015273
600212	21/11/2024	05019023565874	CIV Group S.A	800.00		1038691
600213	21/11/2024	05019023565874	CIV Group S.A	20.00		1038697
600214	21/11/2024	o-21/we	Gift and Art Little Amina // Orling Lucas Zapata Tennyson	8,420.68		989546
600215	21/11/2024	11019021303257	P&M Investments S.A	2,000.00		1038699
600216	21/11/2024	1807199700878	Maria Isabel Lezama Lozano	781.32		1022698
600217	21/11/2024	1807197100385	EGDA ODALIS LOZANO MARTINEZ	781.32		1038700
600218	21/11/2024	R-87/WE	Restaurante Real China Palace S. DE R.L.	5,160.00		1038683
600219	21/11/2024	1101193600041	Anis Lidell Solomon Bodden	2,293.78		1038704
600220	21/11/2024	d-56/mp	Taller de Moto Dennis / Dennis Josue Melgar	11,510.21		999244
600221	21/11/2024	d-271/ch	Distribuidora Andy S de R.L de C.V	16,199.32		1038674
600222	21/11/2024	05019023565874	CIV Group S.A	6,000.00		1038698
600223	21/11/2024	J-312/CH	Confiteria Cristal //Jimmy Obe Alvarado Vasquez	2,576.90		983447
600224	21/11/2024	1406194500098	Rosa Elvira Arevalo Chinchilla	3,000.00		1038716
600225	21/11/2024	E-139/CH	MINI SUPER GABRIELA //// EDITA MARINA MONTOYA	5,697.87		990816
600226	21/11/2024	1305199200002	KAREN RAQUEL SANCHEZ ORELLANA	600.00		1038717
600227	21/11/2024	0801197310568	KATIE HAYDEE ALEMAN COREA	2,788.29		1038718
600228	21/11/2024	08019003249605	Instituto Hondureño de Seguro Social	27,984.96		1038721
600229	21/11/2024	0501198504442	David Avelar Lainez	49,331.66		891799
600230	21/11/2024	0501198504442	David Avelar Lainez	20.00		1038719

600231	21/11/2024	0801198907887	ALLAN ANTONIO VELASQUEZ ANDINO	1,706.47		1038720
600232	21/11/2024	08019020225580	Inmoterra Servicios Inmobiliarios, S De R.L. De C.V.	1,000.00		1038722
600233	21/11/2024	08019020225580	Inmoterra Servicios Inmobiliarios, S De R.L. De C.V.	3,964.70		1018165
600234	21/11/2024	01015300949	Olga Marina Hamilton	1,000.00		1038724
600235	21/11/2024	0202199300099	Guillermo Caballero Maldonado	1,770.00		1038728
600236	21/11/2024	0101197201227	Victor Rodolfo Amador Almendarez	1,000.00		1038731
600237	21/11/2024	655324467	JESSICA ANISA WOOD GRANT	1,000.00		1038730
600238	21/11/2024	A-40/WB	Argentinian Grill Restaurant y Hotel Posada Seremein	35,975.07		987900
600239	21/11/2024	A-19 / W E	Hotel Posada Las Orquideas Y Cafe de Palo	10,342.55		1003585
600240	21/11/2024	j-105/fh	Chicas Hn / John Dilsson Delcid Tejada	4,095.86		988289
600241	21/11/2024	A-6 / W E	Hotel y Restaurante Posada Arco Iris	31,535.07		1003532
600242	21/11/2024	S-02/CH	Pulperia La Bodeguita/Silvia Puerto	1,144.81		989083
600243	21/11/2024	1807195901229	Silvia Espernza Puerto Cruz	2,400.00		1038733
600244	21/11/2024	1807195901229	Silvia Espernza Puerto Cruz	800.00		1038734
600245	21/11/2024	0104195400325	Agueda Margarita Duarte Cruz	1,000.00		1038732
600246	22/11/2024	A-242/CH	Acme Sanitation	1,200.00		1038742
600247	22/11/2024	A-242/CH	Acme Sanitation	1,200.00		1038743
600248	22/11/2024	A-242/CH	Acme Sanitation	1,200.00		1038744
600249	22/11/2024	A-242/CH	Acme Sanitation	1,200.00		1038745
600250	22/11/2024	A-242/CH	Acme Sanitation	1,200.00		1038746
600251	22/11/2024	A-242/CH	Acme Sanitation	1,200.00		1038747
600252	22/11/2024	1	Contribuyente General	500.00		1038750
600253	22/11/2024	1	Contribuyente General	500.00		1038749
600254	22/11/2024	0501197305610	Iris Liliana Izaguirre Hernandez	6,397.66		1019955

600255	22/11/2024	0501197305610	Iris Liliana Izaguirre Hernandez	20.00		1038748
600256	22/11/2024	1521194200027	Vilma Azucena Morales	1,300.00		1038677
600257	22/11/2024	0102197200061	Adelmo Nectaly Murillo Morales	2,400.00		1038735
600258	22/11/2024	1101195900017	Carl Hursel Wagner Stuthart	1,049.45		1037554
600259	22/11/2024	1514195200068	Mirian Guadalupe Juarez Funez	433.39		1037739
600260	22/11/2024	1101194600016	Erminia Anderson Sanchez	356.91		1037973
600261	22/11/2024	1101197800193	Oliver Winston Fisher Forbs	18,660.15		536844
600262	22/11/2024	1101197800193	Oliver Winston Fisher Forbs	9,858.17		536849
600263	22/11/2024	1804196901709	Everando Ortiz Burgos	1,000.00		1038754
600264	22/11/2024	1	Contribuyente General	500.00		1038760
600265	22/11/2024	f-06/gb	Mini Super Fajardo 2/Francisco Fajardo	7,958.48		974784
600266	22/11/2024	1101197400056	ROGER ELMO EVERETT LORIA	2,282.59		1038761
600267	22/11/2024	0101196801700	Perry Simon Bennett Gale	1,000.00		1038762
600268	22/11/2024	1101197400056	ROGER ELMO EVERETT LORIA	1,500.00		1038763
600269	22/11/2024	0103198500291	Julio Cesar Martinez Guerrero	935.00		1038764
600270	22/11/2024	0101198504359	Sulema Orestila Andino Agurcia	1,000.00		1038767
600271	22/11/2024	1101199400201	Fanny Waleska Vasquez Lopez	5,873.78		673377
600272	22/11/2024	1101199400201	Fanny Waleska Vasquez Lopez	5,873.78		673382
600273	22/11/2024	1514195200068	Mirian Guadalupe Juarez Funez	425.00		1038766
600274	22/11/2024	1604197100193	Francisco Zamora Orellana	300.00		1038773
600275	22/11/2024	1511195300092	Candida Natalia Padilla Padilla	850.00		1038774
600276	22/11/2024	0106197400218	Lurvin Lorena Escalon Padilla	500.00		1038776
600277	22/11/2024	1	Contribuyente General	500.00		1038777
600278	22/11/2024	1	Contribuyente General	20.00		1038778
600279	22/11/2024	1507197900037	Elsy Elubina Zapata Zapata	300.00		1038779
600280	22/11/2024	0101198902965	MARIO RENE RUBI ISAGUIRRE	500.00		1038795
600281	22/11/2024	1101197100012	Janet Leona Wood Smith	300.00		1038797
600282	22/11/2024	1101197100012	Janet Leona Wood Smith	300.00		1038796
600283	22/11/2024	0501198807775	IVON IVETT HERNANDEZ LEMUS	781.32		1037707

600284	22/11/2024	0107196701099	Mirtala Andino Lopez	781.32		1028258
600285	22/11/2024	673492928	Daniel Wayne Smith	20,237.45		1037347
600286	22/11/2024	s-50/fb	Mini Super Sara N°1 // Santos Roberto Herrera Aguilera	150.00		1038793
600287	22/11/2024	1103198700200	Forley Raquel Lucas Bennett	2,000.00		1038800
600288	22/11/2024	05019024054952	Inversiones El Cayo, S.A	19,000.00		1038801
600289	22/11/2024	PAB250135	Francisco Javier Gil Jimenez	1,000.00		1038799
600290	22/11/2024	A03676466	Javier Benitez	2,000.00		1038798
600291	22/11/2024	C-38/WE	Fefe Store //Lesbia Marleny Lopez Rivera	9,772.66		1015887
600292	22/11/2024	0101195200563	Jesse Eleonor Stamp Garves	3,059.19		1038802
600293	22/11/2024	J-09/CH	Pulperia Maggie//Jesse Eleonor Staamp Jervis.	804.04		999686
600294	22/11/2024	0107196000768	CAYETANA ALBERTINA ESTRADA	1,589.09		1022979
600295	22/11/2024	213209883	Stanford Mc Field James	425.00		1038803
600296	22/11/2024	0102199400258	Ennie Gabriela Aguilar Mejia	781.32		1038805
600297	22/11/2024	1503201400372	Jose Francisco Benitez Granados	800.00		1038806
600298	22/11/2024	M-394/CH	Inversiones Jiran // Martin Alfredo Alvarado Escoto	14,331.88		952449
600299	25/11/2024	1706199100040	Jose Amilcar Diaz Santos	2,559.32		1038816
600300	25/11/2024	M-96/FH	De Todo//Supertiendas de Todo S.A de C.V.	98,897.93		998144
600301	25/11/2024	0301196300875	Luis Alonso Estrada Sierra	2,961.16		1038821
600302	25/11/2024	1	Contribuyente General	500.00		1038825
600303	25/11/2024	1	Contribuyente General	500.00		1038826
600304	25/11/2024	1	Contribuyente General	500.00		1038828
600305	25/11/2024	1	Contribuyente General	500.00		1038827
600306	25/11/2024	1	Contribuyente General	500.00		1038829
600307	25/11/2024	1	Contribuyente General	500.00		1038830
600308	25/11/2024	1	Contribuyente General	500.00		1038831
600309	25/11/2024	1	Contribuyente General	500.00		1038832

600310	25/11/2024	1	Contribuyente General	500.00		1038833
600311	25/11/2024	1	Contribuyente General	500.00		1038834
600312	25/11/2024	1	Contribuyente General	500.00		1038835
600313	25/11/2024	1	Contribuyente General	1,000.00		1038824
600314	25/11/2024	a-63/ch	Bodeguita Sebastian // Maria de Jesus Maldonado	5,728.71		1035829
600315	25/11/2024	1101196600163	Henry Dale Jackson Whitefield	13,880.57		1038836
600316	25/11/2024	K-24/MP	Pulperia Jackeline // Karen Jackeline Cruz Torres	1,858.42		989220
600317	25/11/2024	0208197600001	Marvin Yovany Rosales Miranda	800.00		1038837
600318	25/11/2024	r-116/ch	Otis Group/Rossel Cruz	2,619.22		1036001
600319	25/11/2024	r-116/ch	Otis Group/Rossel Cruz	2,568.58		1036002
600320	25/11/2024	0602198200081	Salvador Garcia	5,454.05		1038343
600321	25/11/2024	R-17 / S B	Mini Super El Rey / Ricardo Reyes	11,025.50		974512
600322	25/11/2024	I-77/FH	Island Cable Television S DE RL	135,797.10		990927
600323	25/11/2024	I-79/WE	Island Cable Television S de RL	25,975.28		991283
600324	25/11/2024	I-165/CH	Island Cable Television S. de R. L.	86,785.28		991270
600325	25/11/2024	d-271/ch	Distribuidora Andy S de R.L de C.V	17,801.50		997450
600326	25/11/2024	i-184/ch	Paradiso //Island General Store S.A	3,298.12		978310
600327	25/11/2024	1101193900012	Lucas Miranda Bustillo	825.00		1038839
600328	25/11/2024	V-15/SB	Taller y Moto Repuesto la Economia//Vilma Aracely Alvarez	1,726.86		996545
600329	25/11/2024	n-112/ch	Mini Super Orellana // Nerys David Orellana Bonilla	3,794.51		974142
600330	25/11/2024	E737987	Alex Arlinton Duarte Savillon	1,000.00		1038847
600331	25/11/2024	E737987	Alex Arlinton Duarte Savillon	1,000.00		1038848
600332	25/11/2024	1706195800114	Gerardo Moreno	4,500.00		1038845
600333	25/11/2024	1101196500112	GARY WILL BURN MC NAB WATLER	1,800.00		1038846
600334	25/11/2024	0801199702383	Justin Phillip Mc nab Bendeck	2,282.59		1038844
600335	25/11/2024	0801200519175	Gianna Isabel Mc Nab Bendeck	2,282.59		1038843
600336	25/11/2024	1101193000021	Haga Elizabeth Rivera	8,666.65		1022768

600337	25/11/2024	d-76/we	Restaurante Palacio Chino #1// Donglian Liang	14,000.00		1038780
600338	25/11/2024	v-16/mp	Farmacia Regis//Victor Rafael Campos Verduzco	5,128.76		1038850
600339	25/11/2024	0801198907887	ALLAN ANTONIO VELASQUEZ ANDINO	800.00		1038853
600340	25/11/2024	0601197600758	Isaura Del Carmen Vindel Lainez	2,218.57		1038854
600341	25/11/2024	0801198304320	Claudia Patricia Sanchez Carcamo	300.00		1038855
600342	25/11/2024	P583531FS	PAUL NOVAK	4,278.22		1038856
600343	25/11/2024	010620189	ESCUELA BILINGUE ROATAN, S.A.	22,242.23		1038608
600344	25/11/2024	11019012519434	Escuela Bilingue Roatan S.A.	61,108.06		971767
600345	25/11/2024	c-324/ch	Mini Super Mateo N2// Cesar Herrera	9,490.37		1014711
600346	25/11/2024	e262/ch	Pulperia los dos hermanos // Emma Cristine Brooks Allen	1,232.75		1017041
600347	25/11/2024	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	46,357.85		1029945
600348	25/11/2024	08019014703843	Comercial Megapaca S.A.	5,133.54		1035900
600349	25/11/2024	0202197500043	Rosiris Yudesá Barrios Perez	300.00		1038864
600350	25/11/2024	f253776	Telma Leticia Alvarado Galeano	170,237.40		1038867
600351	25/11/2024	1101199600028	Robin Roxan Dilbert Castro	15,245.57		1038869
600352	25/11/2024	1101199600028	Robin Roxan Dilbert Castro	5,248.17		1038868
600353	25/11/2024	1520199300247	Leornado Favio Velasquez Colindres	17,261.72		1038873
600354	25/11/2024	0101198102409	Gloria Lineth Vindel Sanchez	1,565.64		1038871
600355	25/11/2024	1515197900042	Jose Armando Padilla	1,565.64		1038872
600356	25/11/2024	11019995424884	Island Cable Television S De RL	1,000.00		1038875
600357	25/11/2024	c-83/we	Baleadas Karen //Caridad de Jesus Torres	1,654.10		981626
600358	25/11/2024	0501197003809	Carmen Albina Martinez Pineda	781.32		1038874
600359	25/11/2024	0501198604858	Mirian Yanitza Martinez Vallecillo	25,000.00		734382
600360	25/11/2024	I-77/FH	Island Cable Television S DE RL	20.00		1038882

600361	25/11/2024	11019021300264	Addiemar Investments S.A.	12,436.75		941265
600362	25/11/2024	1101199400175	Wendy Yamileth Mann Lemus	37,726.61		1038870
600363	25/11/2024	1101199400175	Wendy Yamileth Mann Lemus	20.00		1038884
600364	25/11/2024	1101199400175	Wendy Yamileth Mann Lemus	20.00		1038885
600365	25/11/2024	1	Contribuyente General	500.00		1038886
600366	25/11/2024	1101198300198	Bassie Byron Hinds James	4,197.79		1038887
600367	25/11/2024	J-94/WE	Tattoo Shop //Jose William Hueso Soriano	3,163.08		995870
600368	25/11/2024	1101196300112	Gary Wil Burn Mc Nab Watler	6,052.49		1038891
600369	26/11/2024	1401197900778	Rafael Enrique Gomez	8,971.38		1038892
600370	26/11/2024	1101195600228	Debra Sharon Bodden Cooper	6,377.56		1038894
600371	26/11/2024	N-11/WE	Anderson Landing (Cressi)//Noé Omar Anderson Oliva	12,875.25		982009
600372	26/11/2024	N-21/WE	Eco Ice//Noe Omar Anderson Oliva	8,965.62		981982
600373	26/11/2024	0301197800870	Carlos Alexander Mejia Saravia	1,000.00		1038893
600374	26/11/2024	J-43/WE	JRV Spaces /Julie Marie Wood Smith	2,631.97		979618
600375	26/11/2024	V-32/WE	Refrigeracion Carbajal // Victor Daniel Carbajal cruz	1,919.43		979570
600376	26/11/2024	1101196000132	Julie Marie Wood Smith	12,337.82		1038895
600377	26/11/2024	0106198500311	Dilma Diumira Salmeron Reyes	500.00		1038896
600378	26/11/2024	0503196700239	Miriam Esperanza Acosta Rodriguez	800.00		1038897
600379	26/11/2024	B-48/CH	Berto Shipping I y II S. de R. L.	10,677.74		989525
600380	26/11/2024	B-48/CH	Berto Shipping I y II S. de R. L.	5,185.38		989527
600381	26/11/2024	F-69/CH	Pulperia Zuniga /// Francisco Zuniga	3,926.44		1015349
600382	26/11/2024	a03614877	STEVEN KENNETH JONES	2,410.61		1038771
600383	26/11/2024	1807198503172	Hector Jose Ocampo Reyes	1,071.83		1038770
600384	26/11/2024	567283254	Ruth Lizzeth Adeyinka	14,449.23		1032402
600385	26/11/2024	F889969	Jose Daniel Degrande Rodas	4,499.79		908550

600386	26/11/2024	567283254	Ruth Lizzeth Adeyinka	25.00		1038903
600387	26/11/2024	F889969	Jose Daniel Degrande Rodas	1,965.15		1033796
600388	26/11/2024	2409202101654	Steven Kenneth Jones	800.00		1038904
600389	26/11/2024	M-128/MP	Pulperia Marla //Marla Nuñez Cruz	1,070.04		1002236
600390	26/11/2024	j-71/sb	Ebanisteria Calderon // Jency Liseth Peralta Dionicio	3,206.01		975008
600391	26/11/2024	45295539	Petr Malek	6,898.67		1038890
600392	26/11/2024	0811196000133	Elsa Inocente Montes	300.00		1038906
600393	26/11/2024	0811196000133	Elsa Inocente Montes	300.00		1038905
600394	26/11/2024	b - 01/mp	Mount Pleasant Comercial - Bonnie Jackson	5,922.90		975980
600395	26/11/2024	p-21/fh	Plaza Jackson S de R.L	4,610.05		975995
600396	26/11/2024	k-87/ch	Royal Beauty Salon // Karina Padilla	2,249.40		1015954
600397	26/11/2024	j-355/ch	Pulperia Camila//Jeidy Gabriela Lobo Solis	8,403.12		1019325
600398	26/11/2024	11019024626302	Casa Sola Properties, S.A	12,929.46		1027681
600399	26/11/2024	m-07/fh	BOTANICA YOSSELL ALEXANDER /// Maria Ponce	6,339.96		982023
600400	26/11/2024	1101195700156	Duca Bodden Connor	9,629.87		1000474
600401	26/11/2024	0101194600504	Martha Isabel Cruz Palma	2,000.00		1038908
600402	26/11/2024	0101194600504	Martha Isabel Cruz Palma	2,000.00		1038909
600403	26/11/2024	1807198100803	Elvin Humberto Perez Amaya	300.00		1038910
600404	26/11/2024	P583531FS	PAUL NOVAK	800.00		1038911
600405	26/11/2024	1101200300173	Kishi Kiana Mann Green	2,804.15		1018407
600406	26/11/2024	0101194600504	Martha Isabel Cruz Palma	11,444.78		1038912
600407	26/11/2024	0817198100014	Patricia veronica Ordoñez Escoto	300.00		1038913
600408	26/11/2024	1101198400463	Dan Gilbert Davison Brown	500.00		1038915
600409	26/11/2024	0101196300812	Silvia Mira Ebanks	500.00		1038914
600410	26/11/2024	0501200611851	TANIA ABIGAIL SABILLON MOLINA	781.32		1038916
600411	26/11/2024	I-92/CH	Inversiones Do Roatan S.A	4,730.74		994018

600412	26/11/2024	e-232/ch	El Velero Azul // Restaurante del Caribe S.A	15,985.09		991429
600413	26/11/2024	D-258/CH	Baleadas Palos Altos//Daisy Janeth Diaz Puerto	2,967.27		1024538
600414	26/11/2024	a-175/ch	Cafeteria Cristal // Alicia Hynds Delsey Hyndes Welcome	6,476.48		1003897
600415	26/11/2024	1101194100010	Adeline Elaise Welcome Rivera	4,000.00		1038932
600416	26/11/2024	1101197600063	Mickel Ernie Price Johnson	5,165.07		1034529
600417	26/11/2024	0501197103152	Cruz Argentina Dominguez Hernandez	1,000.00		1038933
600418	26/11/2024	E-39	BOJANGLES// Sun Restaurant Corporation	3,000.00		1038935
600419	26/11/2024	11019995428665	Sun Petroleum Corporation S.A.de C.V.	5,000.00		1038940
600420	26/11/2024	11019024102145	Estrella Del Sur, Sociedad Anonima	31,280.00		1038941
600421	26/11/2024	11019020203390	Inversiones y Desarrollos Lomar S de RL de CV	7,530.15		1038936
600422	26/11/2024	1101196100038	Patricia Lee Mann Smith	150.00		1038942
600423	27/11/2024	s-73/mp	Escolares del Caribe /Inversiones Shammah S de R.L	1,832.59		1006378
600424	27/11/2024	d-230/ch	Distribuidora Bahia S.A	2,280.66		1006351
600425	27/11/2024	C-113/FH	Comercializadora de Productos Marinos S DE R L	150.00		1038943
600426	27/11/2024	C-113/FH	Comercializadora de Productos Marinos S DE R L	150.00		1038944
600427	27/11/2024	0404194700365	Marcos Videz	13,512.41		1038945
600428	27/11/2024	c-113/fh	Comercializadora de Productos Marinos S DE R L	142,269.36		997823
600429	27/11/2024	0103200500018	Eric Ariel Diaz Canales	1,071.83		1038951
600430	27/11/2024	08019022350766	INVERSIONES PALACIOS (INVEPA) WATER SYSTEMS SOLUTIONS S.A	150.00		1038955
600431	27/11/2024	11019007091250	Klyde Warren Energy Investments SA	800.00		1038957

600432	27/11/2024	11019024117784	Horizon Enterprise Servicios S. DE R. L.	800.00		1038956
600433	27/11/2024	11019024117784	Horizon Enterprise Servicios S. DE R. L.	20.00		1038958
600434	27/11/2024	s-73/fh	Skal Cafe y Restaurante	24,711.27		1004044
600435	27/11/2024	L-34/FH	Mamas Laundry / Lavanderia y Servicios Multiples S. A.	3,558.70		1019389
600436	27/11/2024	11019024117784	Horizon Enterprise Servicios S. DE R. L.	1,900.00		1038959
600437	27/11/2024	11019024117784	Horizon Enterprise Servicios S. DE R. L.	20.00		1038961
600438	27/11/2024	i-78/fh	Inversiones Diversas Santos Alvarado//Kenia Johanna Alvarado Bonilla	8,526.14		955005
600439	27/11/2024	m-79/fh	La Bombonera / Moises Goodman	6,458.53		1010251
600440	27/11/2024	i-78/fh	Inversiones Diversas Santos Alvarado//Kenia Johanna Alvarado Bonilla	44,294.63		1038967
600441	27/11/2024	1101200100243	Shanna May Feurtado Bodden	1,700.33		1038985
600442	27/11/2024	1101196500179	Luis Van Feurtado Wagner	913.19		1005245
600443	27/11/2024	08019024632186	Hotel and Home Supplies S.A.	1,900.00		1038987
600444	27/11/2024	0901199000655	CINTHIA JACKELINE JOHNSON GREEN	1,600.00		1038988
600445	27/11/2024	C-322/CH	Inversiones Paz// Claudia Regina Paz	7,915.98		982758
600446	27/11/2024	1807195800835	Hilda Paguada	1,932.49		1038989
600447	27/11/2024	m-408/ch	Pulperia La Bendicion// Martha Alicia Munguia Guevara	755.61		1025561
600448	27/11/2024	1101195500191	Alice Fern Robateau Mc Field	7,741.90		971501
600449	27/11/2024	n-30/fh	Inversiones Mares de Honduras S de R.L	16,417.77		982634
600450	27/11/2024	e-169/ch	Mini Super la Curva // Adan Paredes Guardado	10,453.22		978194

600451	27/11/2024	y-25/ch	Aylin Store // Yoni Enri Aguilar Romero	5,000.00		1038990
600452	27/11/2024	1	Contribuyente General	500.00		1038991
600453	27/11/2024	1	Contribuyente General	500.00		1038992
600454	27/11/2024	d-62/mp	Mini Super Nora /// Digna Sanchez	2,223.48		1004302
600455	27/11/2024	1103197300076	Oliver Isaias Dilbert	2,987.61		1038993
600456	27/11/2024	y-08/fh	Mini Super Getsemani #1 //Yeltzin Herrera	19,524.29		999049
600457	27/11/2024	1103197300076	Oliver Isaias Dilbert	1,500.00		1038996
600458	27/11/2024	1101198600294	Ryan Augusto Washington Bodden	2,698.37		1038569
600459	27/11/2024	1103197300076	Oliver Isaias Dilbert	800.00		1038998
600460	27/11/2024	0902197100063	Emiddia Concepcion Lobo Peralta	2,000.00		1038999
600461	27/11/2024	0902197100063	Emiddia Concepcion Lobo Peralta	2,000.00		1039000
600462	27/11/2024	e0921036	Donny Alexander Dumas Menjivar	15,509.06		1039005
600463	28/11/2024	0101195600162	Jose Ernesto Dixon	725.00		1039020
600464	28/11/2024	l-48/fh	Mia's Beauty Salon // Luis Gerardo Breve Reyes	3,610.00		940991
600465	28/11/2024	0103200500018	Eric Ariel Diaz Canales	2,000.00		1039027
600466	28/11/2024	0103200500018	Eric Ariel Diaz Canales	2,000.00		1039028
600467	28/11/2024	0801200011972	JAHAYRA CAROLINA FLORES RIVERA	50.00		1039031
600468	28/11/2024	1101200400325	Shanaya Shirley Grant Brice	50.00		1039029
600469	28/11/2024	s-52/sb	Sompopo // Grupo acre S.A DE C.V	4,998.49		990696
600470	28/11/2024	b-60/fh	Restaurante Azure//Tropical Ventures S.A.	25,000.00		1038370
600471	28/11/2024	1807199501251	Nestor Israel Hernandez Torres	800.00		1039041
600472	28/11/2024	R-47/FH	Mini Super Jafet /// Reina Lizeth Castro	19,039.42		993031
600473	28/11/2024	0301196300875	Luis Alonso Estrada Sierra	800.00		1039042
600474	28/11/2024	11019007082203	JMC Fisheries S.A	500.00		1039043
600475	28/11/2024	1101197500108	Denword Clark Rivers Hamilton	2,000.00		1039045

600476	28/11/2024	m-319/ch	Vivero Insular /// Mirian Aracely Maldonado	1,146.67		993968
600477	28/11/2024	1101198800213	Connie Marline Bodden Connor	1,000.00		1039044
600478	28/11/2024	0401195400261	Blanca Lia Castro Robles	24,248.69		1036044
600479	28/11/2024	0401195400261	Blanca Lia Castro Robles	25.00		1039046
600480	28/11/2024	01019019152899	Shiloh Trade & Imports S.A	2,340.00		1039032
600481	28/11/2024	P-29/FH	Profesionales Asociados S de R,L	10,126.74		923349
600482	28/11/2024	0501197910902	Javier Enrique Flores Rios	1,000.00		1039047
600483	28/11/2024	i-66/fh	Pulperia Capitan Sanchez 3	8,451.71		1010884
600484	28/11/2024	I-144/CH	Mini Super Capitan Sanchez / Idalia Esperanza Zelaya	77.84		1039048
600485	28/11/2024	11019006034046	Hacienda Las Palmas Investment Company, S.A	7,264.29		1033533
600486	28/11/2024	0801198011303	Dania Carolina Romero Flores	1,000.00		1039049
600487	28/11/2024	1515197900042	Jose Armando Padilla	800.00		1039050
600488	28/11/2024	1101198100270	Leo Deen Fisher Forbs	23,500.00		1039051
600489	28/11/2024	1807199401301	Hector Alfredo Zelaya Cruz	509.87		1039052
600490	28/11/2024	a-38/sb	J & V Rental Car HN// Alex Javier Duarte Bustillo	871.86		1022532
600491	28/11/2024	1101198600201	KIMBILA SHANTEL RODRIGUEZ GUERRERO	300.00		1039054
600492	28/11/2024	1101199500090	Hazel Genieva Warren Leiva	1,706.47		1039055
600493	28/11/2024	0502198802479	Elvis Isidro Rivera Flores	800.00		1039058
600494	28/11/2024	0103197700534	Enia Suleida Lopez Lobo	7,530.15		1027142
600495	28/11/2024	D-58/MP	DIPROCON S.DE R.L.	142,167.39		998985
600496	28/11/2024	1101195200117	Valjean Carmelina Elwin Wood	1,000.00		1039059
600497	28/11/2024	01019023555677	Lalla Sociedad Anonima De Capital Variable	5,072.92		1039060
600498	28/11/2024	0501200611851	TANIA ABIGAIL SABILLON MOLINA	800.00		1039061
600499	28/11/2024	S-143/CH	Comercial Patty 3 ///// Santos Herrera	29,701.96		1004205

600500	28/11/2024	s-106/ch	Comercial Patty	21,312.43		985664
600501	28/11/2024	1101199500090	Hazel Genieva Warren Leiva	8,464.78		1039062
600502	28/11/2024	0101200303054	MARTHA CIRIACA BERNARDEZ BUSTILLO	500.00		1039070
600503	28/11/2024	m-61/fh	Klinsmann Car Center//Marcia Mc Nab	9,852.20		980862
600504	28/11/2024	N-19/WB	Arlyn's Place//Nena Octavia Garcia Espinoza	1,866.37		1001037
600505	28/11/2024	1	Contribuyente General	500.00		1039071
600506	28/11/2024	1	Contribuyente General	500.00		1039074
600507	28/11/2024	1	Contribuyente General	500.00		1039073
600508	28/11/2024	1	Contribuyente General	500.00		1039072
600509	28/11/2024	1101198600017	Gorger Jermin Stewart Bodden	500.00		1039075
600510	28/11/2024	3101198400295	Marco Arnaldo Martinez Sanchez	892.03		1033959
600511	28/11/2024	11019024035310	Nevada Blue S.A	2,000.00		1039076
600512	28/11/2024	1101200300187	Cristhopher Hunt Diaz Bush	500.00		1039079
600513	28/11/2024	1804198802721	SANTOS ISABEL MADINA MEJIA	781.32		1038723
600514	28/11/2024	n-116/ch	Sayuri Babes Store // Nilka Azucena Kirconnell Nelson	3,059.16		1013634
600515	28/11/2024	W-13/FH	Tapiceria y Sastreteria Francis // Tapiceria y Sastreteria Francis S de R.L	50,960.69		1004005
600516	28/11/2024	i-63/fh	Inversiones Waldy's S de R.L	10,000.00		1039080
600517	28/11/2024	1001197700132	Cindy Wynette Mc Nab Benitez	2,130.10		1032844
600518	29/11/2024	0101200402197	Erick Jair Barahona	1,870.00		1038866
600519	29/11/2024	1101199300260	Juan Ernesto Bodden Brown	1,870.00		1038865
600520	29/11/2024	0104199100814	DENIA YAMILETH TORO VILLANUEVA	300.00		1039081
600521	29/11/2024	11019021334158	Pratt Paradise, S.A.	94,065.78		1038966
600522	29/11/2024	0611199301045	Ingry Arita Espinoza Sierra	600.00		1039083
600523	29/11/2024	522677877	Wilson Pershing Stevenson	289,010.36		1039085

600524	29/11/2024	I-88/WE	Artesanal Wood Shop // Indra Cleopatra Funez Machado	4,000.00		983185
600525	29/11/2024	a-242/ch	Acme Sanitation	1,200.00		1039088
600526	29/11/2024	a-242/ch	Acme Sanitation	1,200.00		1039089
600527	29/11/2024	a-242/ch	Acme Sanitation	1,200.00		1039090
600528	29/11/2024	a-242/ch	Acme Sanitation	1,200.00		1039091
600529	29/11/2024	a-242/ch	Acme Sanitation	1,200.00		1039092
600530	29/11/2024	a-242/ch	Acme Sanitation	1,200.00		1039093
600531	29/11/2024	a-242/ch	Acme Sanitation	31,137.43		975843
600532	29/11/2024	1211197200144	Siro Alberto Suazo Romero	1,000.00		1039094
600533	29/11/2024	0208199401242	Johniel Leonardo Bennett Martinez	1,325.44		1028380
600534	29/11/2024	1101193600010	Louis Emnnel Stewart Hollan	150.00		1039095
600535	29/11/2024	R-75/WE	Roatan Aqua Tours & Transportation	2,453.01		992222
600536	29/11/2024	T-28/WB	Transporte Hyde S.A	6,502.98		973210
600537	29/11/2024	E-132/CH	Transporte Hyde//Emsly Hyde	6,668.56		973223
600538	29/11/2024	0206198500138	Niulka Maritza Moreira Arriola	1,048.78		1039082
600539	29/11/2024	0209198902576	Juan Sorto Gomez	1,000.00		1039097
600540	29/11/2024	0105198800288	Leticia Linayda Monge Santos	1,000.00		1039098
600541	29/11/2024	v-13/sb	Vicky Vision Consulting S.A	40,454.56		913344
600542	29/11/2024	1101196800034	Leticia Sheabe Bennett Brooks	10,730.31		889156
600543	29/11/2024	a-284/ch	Car Wash Welcome // AW Investments Holding Company S.DE R.L.	2,842.37		995986
600544	29/11/2024	B-56/WE	B & R Roatan Property Management S. A.	11,151.69		979698
600545	29/11/2024	I-24/WE	Administradora Island House Property Management S.A.	26,574.00		1039101
600546	29/11/2024	1517198100224	Fany Yolanda Lopez Soto	838.08		1039103
600547	29/11/2024	2503198500111	Santos Mejia Aguilar	1,350.00		1039108
600548	29/11/2024	1101198100215	Rony Renold Bennett Rodriguez	1,000.00		1039109

600549	29/11/2024	0208197200775	Anibal Misael Montoya Pineda	2,788.29		1039111
600550	29/11/2024	1807199200628	Denia Victorina Mejia Morales	2,646.36		864682
600551	29/11/2024	1101200200182	MELVIN DAVID CASTELLANOS ALFARO	2,866.96		1035885
600552	29/11/2024	1101198000071	LINDA LUANA FEURTADO BODDEN	3,191.04		1034297
600553	29/11/2024	1101198000071	LINDA LUANA FEURTADO BODDEN	20.00		1039112
600554	29/11/2024	1101198800011	Miguel Angel Vasquez Medina	500.00		1039113
600555	29/11/2024	I-24/WE	Administradora Island House Property Management S.A.	388.66		979826
600556	29/11/2024	B-56/WE	B & R Roatan Property Management S. A.	162.81		979701
600557	29/11/2024	0704196800585	Thelma Teresa Hernandez Maradiaga	500.00		1039118
600558	29/11/2024	k-105/ch	Pulperia Karen//Karen Griselda Lemus Villeda	6,434.59		1039021
600559	29/11/2024	11019022433683	Roatan Engineering Construction & Remodeling S.A	16,000.00		1039119
600560	29/11/2024	0101197100411	JOSE LUIS ISAULA MADRID	800.00		1039120
600561	29/11/2024	1101198800011	Miguel Angel Vasquez Medina	2,500.00		1039122
600562	29/11/2024	E0216999	Eugenio Valle Valle	5,000.00		1039121
600563	29/11/2024	0209197400355	Marleny Suyapa Galeas Arias	916.36		1038436
600564	29/11/2024	528172041	Jeremie Samuel James	4,686.49		1036749
600565	29/11/2024	08019024632186	Hotel and Home Supplies S.A.	3,150.00		1039128
600566	29/11/2024	D-56/MP	Taller de Moto Dennis / Dennis Josue Melgar	768.00		1039129
600567	29/11/2024	11019019096024	MN Mack Properties Incorporated S.A.	32,435.32		1039099
600568	29/11/2024	g-102/ch	Memos Sportteam // Guillermo Urbina Funez	7,512.26		976440
600569	29/11/2024	R-260/CH	RM Eco Solutions S DE R.L DE C.V.	1,068.75		1039130
600570	29/11/2024	11019021303257	P&M Investments S.A	150.00		1039131
600571	29/11/2024	1101196400007	Lindy Robert Rivers Eden	23,077.32		668663

600572	29/11/2024	0101198201915	Simon Arthur Fisher Zuniga	5,429.41		966791
600573	29/11/2024	0301197001071	Jose Waldemar Barahona Rios	15,000.00		1039135
600574	29/11/2024	g-123/ch	Bateria Isleña // Gladys Martinez Medina	1,518.29		994464
Total Efectivo				24,930,385.19		
Total Bancos				6,599,676.16		
Total Notas de Crédito				1,413.77		
Total Anulados				17,464.76		
Total Recibos Emitidos(Sin Anular)				31,531,475.12		-



SARA ELLEN BENNETT BROOKS
TESORERA MUNICIPAL