



## CUENTAS POR PAGAR AL 30 DE NOVIEMBRE 2024



EXPEDIENTE	MONTO TOTAL	RTN	BENEFICIARIO
19127	4,474.00	18071976018640	ENIL ANTONIO MARTINEZ BONILLA
19120	3,490.00	18071994001602	OBED JAHZIEL HENRIQUEZ CALIX
19117	10,000.00	1807196000852	HECTOR ELOY ESPINOZA CRUZ
19116	115,691.75	18079003444450	SERVIROL
19115	9,500.00	1807196600126	JOSE ALEJANDRO SEVILLA LOPEZ
19114	46,000.00	1807197200861	CARLOS ENRIQUE POSAS ALMENDAREZ
19113	3,680.00	2081963008921	ARMANDO ANTONIO ZELAYA PAZ
19109	3,040.00	1802197400071	SAMUEL ARTURO NUÑEZ
19106	12,179.22	1807199401067	CARLOS ABELINO NUÑEZ GUIFARRO
19224	6,000.00	1807196101137	MARIA MERCEDES DIAZ CARCAMO
19233	16,000.00	1807196101137	MARIA MERCEDES DIAZ CARCAMO
19211	1,000.00	1807198103482	MARIA MARGARITA MATUTE
19201	8,050.00	18071995019560	DARIO JOSUE ROMERO ROMERO
19196	35,339.71	8019995302245	REPUESTOS Y MAQUINARIA S DE R.L
19194	23,454.28	80119995104551	CASA COMERCIAL MATHEWS S.A DE C.V
19188	10,780.00	1504198200014	LEVI ANTONIO MARTINEZ MOTIÑO
19178	13,294.00	1807198701356	LUIS CARLOS SOLIS MEZA
19163	192,893.07	1019007506763	ALCALDIA MUNICIPAL DE OLANCHITO
19162	61,604.68	1019007506763	ALCALDIA MUNICIPAL DE OLANCHITO
19161	67,631.66	1019007506763	ALCALDIA MUNICIPAL DE OLANCHITO
19160	7,016.00	18041970021559	JOSE HERIBERTO IZAGUIRRE JIMENEZ
19159	11,572.75	1807199701188	TONY RICARDO PUERTO CARIAS

19157	12,179.22	1807199401067	CARLOS ABELINO NUÑEZ GUIFARRO
19153	11,021.21	1807199401548	CRISTIAN SANTIAGO DUEÑAS ROSALES
19146	2,483.00	18079015726806	FERRETERIA COSMUVAL
19143	35,939.00	18079995000788	IMACOS
19132	3,414.00	18079995000788	IMACOS
19131	10,000.00	18079016848363	ESTACION DE SERVICIO UNO VICTORIA
19128	120,141.76	18079003444450	SERVIROL
<b>TOTAL</b>	<b>857,869.31</b>		

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*Aleyda Murillo Rodríguez*  
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 Contadora Municipal