

MUNICIPIO: Municipalidad de Roatán
INFORME DE MOVIMIENTO DIARIO DE TESORERIA
Período: 01/12/2024 al 31/12/2024

Departamento: ISLAS DE LA BAHIA

**Fecha Elaboración: 3 de Enero del
2025**

Recibo#	Fecha	Identidad	Nombre	Valor	Anulado	Factura #
600575	02/12/2024	0890201800434	YUNNIELY LEON MARTINEZ	2,256.13		1039156
600576	02/12/2024	1	Contribuyente General	500.00		1039158
600577	02/12/2024	1	Contribuyente General	500.00		1039159
600578	02/12/2024	1	Contribuyente General	500.00		1039160
600579	02/12/2024	1	Contribuyente General	500.00		1039161
600580	02/12/2024	1	Contribuyente General	500.00		1039162
600581	02/12/2024	1	Contribuyente General	500.00		1039163
600582	02/12/2024	1	Contribuyente General	500.00		1039164
600583	02/12/2024	1	Contribuyente General	500.00		1039165
600584	02/12/2024	1	Contribuyente General	500.00		1039166
600585	02/12/2024	1	Contribuyente General	500.00		1039167
600586	02/12/2024	1	Contribuyente General	500.00		1039168
600587	02/12/2024	M-380/CH	Macro's Car Rental S. De R.L.	4,176.78		991178
600588	02/12/2024	1101196400120	LUDAN RENOLD EBANKS MATUTE	875.19		1039175
600589	02/12/2024	05019017904183	Grupo Hon S.A.	150.00		1039180

600590	02/12/2024	11019001419930	Safe Way Maritime Transportation Company s.a.	160,521.66		908155
600591	02/12/2024	1101197600251	Lisa Yamilet Coleman Cruz	50.00		1039191
600592	02/12/2024	0106200300166	Rosa Lidia Montes Hernandez	1,500.00		1039192
600593	02/12/2024	D-22/WE	Creoles//Dola Ethelyn Garcia Ducker.	11,364.06		980995
600594	02/12/2024	C-47/SB	Dios Proveera // Carmen Suyapa Hernandez Suarez	1,504.86		997976
600595	02/12/2024	e-163/ch	Venta de Ropa 2da Ferrera /Erlin Ferrera	6,433.60		993118
600596	02/12/2024	01019022383249	SUPER AUTOS AMERICANOS S DE RL DE CV	800.00		1039200
600597	02/12/2024	f-62/ch	Fort Consolation S.A	3,201.94		991205
600598	02/12/2024	E-227/CH	Pan Coleman / Alexander Antonio Coleman Cherrington	3,764.01		990589
600599	02/12/2024	0202198400287	Santiago Pineda Puerto	1,000.00		1039201
600600	02/12/2024	45361077	ZAK JAROSLAV	4,642.17		1039202
600601	02/12/2024	1101194200057	Admiral Robert Burthrum James	433.39		1030372
600602	02/12/2024	c-70/fh	Pulperia Caren // Caren Sanchez	5,000.00		1016726
600603	02/12/2024	W-13/MP	PULPERIA NOEL // WILSON NOEL ROSALES ROMERO	1,000.00		1039209
600604	02/12/2024	R-76/CH	Roatan Cruise Terminal S.A.	800.00		1039214
600605	02/12/2024	1101197400063	Donna Ann Collins Bing	1,049.45		1033528
600606	02/12/2024	W-20/FH	Mariscos Wilmer /// Wilmer Green Arriola	72,981.89		990756
600607	02/12/2024	0107196401353	Rigoberto Montes Cruz	2,340.00		1039220
600608	02/12/2024	0104199000129	Rosa Lidia Flores Beltran	2,000.00		1039221
600609	02/12/2024	0107198201761	Melissa Gisel Hernandez Escobar	800.00		1039222
600610	02/12/2024	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	2,776.81	X	1039215
600611	02/12/2024	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	28,017.78	X	1039218

600612	02/12/2024	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	260.07	X	1039219
600613	02/12/2024	d-76/we	Restaurante Palacio Chino #1// Donglian Liang	30,448.00		1038781
600614	02/12/2024	1101195900002	ROBERT JOHNSON BODDEN	1,000.00		1039224
600615	02/12/2024	1101198200136	Leston Mc Arthur Mann Thomas	1,000.00		1039223
600616	02/12/2024	H-51/CH	Harley Davidson #2 // Happy Hogs Imports S.A	9,749.11		991658
600617	02/12/2024	H-45/CH	Harley Davinson // Happy Hogs Import S.A	6,109.68		991680
600618	02/12/2024	h-77/ch	Ocean Drive # 1 // Happy Hogs Imports S. A.	774.99		1014254
600619	02/12/2024	H-61/CH	Sharkeez // Happy Hog Import S..A	5,204.97		991694
600620	02/12/2024	h-51/ch	Harley Davidson #2 // Happy Hogs Imports S.A	316.66		1039228
600621	02/12/2024	0101197901136	Iberia Bartola Grant Rosales	1,000.00		1039225
600622	02/12/2024	m-101/fh	Frutas y Verduras y Mas Marta #2	2,458.87		1003459
600623	02/12/2024	R-48/MP	ROATAN SERVICE EQUIPMENT S. DE R.L.	16,203.97		992191
600624	02/12/2024	0201196500147	Jorge Edilberto Solomon Fernandez	4,098.23		1039177
600625	02/12/2024	C-80/WE	Coconut Tree Plaza//Corporacion Bush S. de R.L.	2,030.96		990575
600626	02/12/2024	B-111/CH	Cafeteria Fran //Bertilda Soliz	3,596.34		959509
600627	02/12/2024	11019024113536	West Bay Divers The Adventure Experts S.A	800.00		1039230
600628	02/12/2024	11019024105642	Calmada Pasos, S.A	1,000.00		1039229
600629	02/12/2024	1101197900250	Joice Maylinda Hynds Stewart	1,000.00		1039232
600630	02/12/2024	1101197900250	Joice Maylinda Hynds Stewart	1,000.00		1039231
600631	02/12/2024	L-162/CH	L and S de R.L	4,100.00		988494
600632	02/12/2024	11019017980090	TROPIX S.A.	1,900.00		1038984

600633	02/12/2024	d-264/ch	Dream Ferries S.A	10,000.00		1020295
600634	02/12/2024	0501197604608	Raul Edgardo Sierra Barrientos	933.58		1039210
600635	02/12/2024	O-06/MP	Mini Super Senia # 1 / Reyna Argueta	500.00		1039248
600636	02/12/2024	0509199400132	Selvin Ariel Almendares Canales	1,500.00		1039249
600637	02/12/2024	0201196500147	Jorge Edilberto Solomon Fernandez	300.00		1039250
600638	02/12/2024	1101200500233	RICK EDISON BENNETT SAUNDERS	300.00		1039259
600639	02/12/2024	1101200500233	RICK EDISON BENNETT SAUNDERS	300.00		1039261
600640	02/12/2024	0105200500865	ANGIE LEONELA GONZALES CASERES	1,930.79		1039260
600641	02/12/2024	1101200500242	Ronald Gregory Hilton Grant	5,000.00		1039263
600642	02/12/2024	1101200500242	Ronald Gregory Hilton Grant	600,000.00		1039262
600643	03/12/2024	r-260/ch	RM Eco Solutions S DE R.L DE C.V.	1,332.47		1023951
600644	03/12/2024	p-01/ch	Islanders Funeral Home // Patricia Elaine Bennett Ebanks	885.98		984446
600645	03/12/2024	r-259/ch	Car Wash Gregoria//Randy Connor Murillo	4,785.25		1018934
600646	03/12/2024	1101199600252	Michael Alexander Garcia Lazo	10,298.19		338775
600647	03/12/2024	0209198601792	marleny Yulisa Gonzalez Padilla	1,589.09		1039265
600648	03/12/2024	0801195600401	Jorge Alberto Gonzalez	858.39		1039270
600649	03/12/2024	M-402/CH	Genesis Entertainment // Maria Iselda Ramos Herrera	3,984.79		994238
600650	03/12/2024	1101195200088	Maria Antonia Morales	433.39		1039277
600651	03/12/2024	1101197300063	Laurel Diann Webster Lemus	5,262.39		945316
600652	03/12/2024	0311196400221	Octavio Escobar Banegas	1,068.49		1039084
600653	03/12/2024	B-156/CH	HOTEL AIRPORT INN // BLUE HERON ENTERPRICE S. A	7,457.52		981389
600654	03/12/2024	c-50/mp	Corporacion Maya S. de R.L. de C.V.	10,194.02		996668
600655	03/12/2024	1626196000025	Azucena Esperanza Paredes Aleman	3,723.13		1038715

600656	03/12/2024	1101199500118	Diana Gutierrez Vega	1,502.86		1039282
600657	03/12/2024	1101195500093	Majet Sarah Brooks James	11,060.88		1039276
600658	03/12/2024	1804197903053	Norma Daisy Cedillo Zuniga	10,815.44		1039281
600659	03/12/2024	0208197200775	Anibal Misael Montoya Pineda	1,000.00	X	1039279
600660	03/12/2024	546117965	Belinda Rodriguez Bailey	122,426.59		1039287
600661	03/12/2024	1623197100401	Elda Leticia Nuñez	2,058.49		1039285
600662	03/12/2024	1623197100401	Elda Leticia Nuñez	1,683.39		1039288
600663	03/12/2024	1623197100401	Elda Leticia Nuñez	1,683.39		1039291
600664	03/12/2024	1101197400146	Omar Joaquin James Velasquez	22,427.15		800447
600665	03/12/2024	0101198805435	Erick Daniel Santos Perez	2,000.00		1039292
600666	03/12/2024	D-248/CH	Centro de Rehabilitacion Jesus Es La Solucion//Dylon Shayne Price James	2,204.11		1004952
600667	03/12/2024	0416194600129	Fidelina Lopez	1,000.00		1039300
600668	03/12/2024	J-118/MP	Accesorios Gabrielas // Jerelin Munguia	1,102.62		990355
600669	03/12/2024	L-122/CH	Mini Super Lenis // Lourdes Johnson	27,874.69		982278
600670	03/12/2024	1101198100001	Lourdes Loretta Johnson Zuniga	17,010.63		1039301
600671	03/12/2024	0202198500496	Victor Manuel Zuniga Lopez	1,500.00		1039305
600672	03/12/2024	1101197500131	Alicia Elena Thomas	1,029.63		1039307
600673	03/12/2024	1517198400572	YESICA CAROLINA MARTINEZ ZELAYA	600.00		1039312
600674	03/12/2024	e-264/ch	Inversiones Aser// Edgar Arnaldo Ramos Peña	2,211.59		1028361
600675	03/12/2024	1101197400007	Arlee Steave Rankin Hamilton	6,372.07		1034881
600676	03/12/2024	m-387/ch	Mini Super Mario // Mario Enrique Castro Lopez	1,628.08		995076
600677	03/12/2024	1101196300094	Santos Adela Murillo Sanchez	600.00		1039313
600678	03/12/2024	0101198301032	Dunia Lorena Munguia Sanchez	795.19		1039280
600679	03/12/2024	1102195600015	Olive Olivia Jeford Ramos	8,339.00		766900

600680	03/12/2024	1101196600025	Mearl Kery Tucker Johnson	2,078.05		1036136
600681	03/12/2024	0503196100304	Miguel Martinez Enamorad	1,500.00		1039315
600682	03/12/2024	0101199102597	Yesuiny Tomasa Amaya Zapata	150.00		1039318
600683	03/12/2024	1101199200003	Yony Joel Avila Evanks	150.00		1039317
600684	03/12/2024	e-240/ch	Mini Super Alexi # 2	1,014.97		996407
600685	03/12/2024	E-251/CH	Mini Super Alexi N°5 // Elmer Alexi Herrera Flores	1,010.93		1000000
600686	03/12/2024	e-23/fb	Mini Super Alexi N°4 // Elmer Alexi Herrera Flores	723.90		998338
600687	03/12/2024	e-16/fb	Mini Super Alexi / Elmer Alexi Herrera Flores	1,010.93		996500
600688	03/12/2024	e-239/ch	Mini Super Yese // Elmer Edgardo Meraz Jimenez	1,409.51		988866
600689	03/12/2024	a-21/fb	Pulperia Kathalea // Agnes Meza	1,819.28		994670
600690	03/12/2024	0208196300680	Luz Marina Ochoa Posas	300.00		1039319
600691	03/12/2024	0208196300680	Luz Marina Ochoa Posas	300.00		1039320
600692	03/12/2024	1517198600219	Lesly Carolina Jimenez Cardona	866.13		1039157
600693	03/12/2024	YC0760331	Mary Alvino	104,925.72		1039322
600694	03/12/2024	11019024104810	Highland Holdings S.A	8,500.00		1039321
600695	03/12/2024	11019021306191	Clearview Estates S.A	9,446.57		1039323
600696	03/12/2024	w-34/wb	West Bay Divers The Adventure Experts S.A	35,664.02		1039297
600697	03/12/2024	r-257/ch	Funeraria Jerusalem// Ronal Rojas	1,019.71		1011098
600698	03/12/2024	1102197600109	Luckeie Jessenia Mc Coy	10,073.90		1026771
600699	03/12/2024	f-39/fh	Golosinas Femia //Femia Walquidia Rodriguez	2,586.36		1029703
600700	03/12/2024	o-54/ch	Nam Boutique /// Olivia Margot Arias Martinez	1,994.46		977072
600701	03/12/2024	1807196900305	Ada Andino Martinez	917.78		1039327
600702	03/12/2024	1101197600101	Colbert Bodden Rodriguez	800.00		1039332
600703	03/12/2024	1101197600063	Mickel Ernie Price Johnson	2,352.05		1034532

600704	03/12/2024	1101197600063	Mickel Ernie Price Johnson	2,538.55		1034533
600705	03/12/2024	1101197600063	Mickel Ernie Price Johnson	2,051.56		1034527
600706	03/12/2024	0106197800312	GLORIA MARITZA VALDIVIEZO TORRES	1,600.00		1039331
600707	03/12/2024	01019020241086	M & A Contracting Service,S.A	18,244.19		986804
600708	03/12/2024	08019002282617	CORPORACION FLORES S.A	1,900.00		1038983
600709	03/12/2024	0106197800312	GLORIA MARITZA VALDIVIEZO TORRES	500.00		1039333
600710	03/12/2024	i-198/ch	Inversiones Antawa S de R.L // Nahua Spa	774.99		1006606
600711	03/12/2024	i-198/ch	Inversiones Antawa S de R.L // Nahua Spa	131.37		1039336
600712	03/12/2024	d-271/ch	Distribuidora Andy S de R.L de C.V	16,518.94		997451
600713	03/12/2024	a-55/wb	Avis Rent A Car /// Arrendadora de Vehiculos S.A de C.V.	820.52		1001140
600714	03/12/2024	a-317/ch	Avis Rent A Car//Arrendadora De Vehiculos S.A	15,186.83		1001154
600715	03/12/2024	e-50/mp	Importadora y Exportadora Navarro/ Edy Navarro	4,000.00		975921
600716	03/12/2024	1101198300263	Rhonda Yolanie Collins	300.00		1039338
600717	03/12/2024	1101198300263	Rhonda Yolanie Collins	300.00		1039337
600718	03/12/2024	r-53/fh	Pulperia El Centro / Rhonda Yolanie Collins	4,023.70		953903
600719	03/12/2024	11019024089467	Roatan Luxury Group S. De R.L	1,000.00		1039340
600720	03/12/2024	1806198800721	Onis Jamil Rios Ramirez	800.00		1039341
600721	03/12/2024	r-53/fh	Pulperia El Centro / Rhonda Yolanie Collins	976.30		953902
600722	03/12/2024	W-13/MP	PULPERIA NOEL // WILSON NOEL ROSALES ROMERO	1,500.00		1039343
600723	03/12/2024	11019024105642	Calmada Pasos, S.A	1,482.60		1039344
600724	03/12/2024	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		1039345

600725	03/12/2024	1515198900155	Rosa Elisa Zelaya Peralta	1,000.00		1039348
600726	03/12/2024	C-97/WE	Ocean Blue//Cindi Beatriz Canales Perdomo	3,000.00		1039350
600727	03/12/2024	1103199900113	ALLYSON JIANA JONES THOMPSON	800.00		1039351
600728	04/12/2024	1101195700161	Reina Isabel Miralda Morales	1,000.00		1039353
600729	04/12/2024	11019022370776	CVV22 S.A.	6,479.29		1039342
600730	04/12/2024	0501199704536	Angel Antonio Enrique Gomez	2,979.81		1039356
600731	04/12/2024	1701199300578	Isaura Cecilia Pavon Euceda	300.00		1039359
600732	04/12/2024	0208195600485	Maria Dina Hernandez Navarro	3,681.30		1039361
600733	04/12/2024	0311196400221	Octavio Escobar Banegas	40.00		1039362
600734	04/12/2024	1517195800106	Elia Lili Guillen	1,000.00		1039363
600735	04/12/2024	0107197200331	Edwin Geovanny Contreras Gomez	1,000.00		1039365
600736	04/12/2024	i-183/ch	Inversiones Roatan S de R.L	24,304.43		912880
600737	04/12/2024	i-183/ch	Inversiones Roatan S de R.L	150.00		1039380
600738	04/12/2024	1001198000221	ANA LOURDES CASTILLO RECINOS	1,494.19		1039382
600739	04/12/2024	j-85/we	Pulperia Bayron / Jose Manuel Escoto	5,239.86		1024424
600740	04/12/2024	0610197200132	Juan Pablo Portillo Amador	4,100.00		1039387
600741	04/12/2024	0610197200132	Juan Pablo Portillo Amador	1,000.00		1039388
600742	04/12/2024	T-62/CH	Technos Design Computadoras S.A de C.V	12,960.75	X	991799
600743	04/12/2024	11019007060083	Bay Islands Telecommunication S.A.deC.V.	40,000.00		1039418
600744	04/12/2024	f083392	Marlon Alexis Matute Reyes	31,353.56		1039417
600745	04/12/2024	j-18/sb	Pulperia Fajardo Ramirez/Julio Fajardo	741.00		994844
600746	04/12/2024	0501197610040	Florencia Margarita Valenzuela	2,676.31		1039411
600747	04/12/2024	0801198409644	Alland Gabriel Hernandez Lopez	2,646.54		1039306
600748	04/12/2024	1101195600068	Marlene Angelia Saunders Bodden	933.58		1039422

600749	04/12/2024	1101195600068	Marlene Angelia Saunders Bodden	892.51		1039423
600750	04/12/2024	0101198701822	Tania Carolina Matute Mejia	300.00		1039424
600751	04/12/2024	0208197000396	Gaspar Montoya Saucedo	3,857.08		1039346
600752	04/12/2024	L-158/CH	Salon de belleza Las Chulas / Ledy Olimpia Rodriguez Ortiz	7,235.34		986293
600753	04/12/2024	0410198901134	NOE SALVADOR ORTIZ MONRROY	1,600.00		1039425
600754	04/12/2024	0107195200720	Jacqueline Valesca Wood Sevilla	300.00		1039426
600755	04/12/2024	c-149/ch	Fat Tuesday Bar.Restaurant & Boutique	23,070.99		988564
600756	04/12/2024	c-150/ch	Hurricane Hole Bar,Restaurant & Boutique	22,507.19		988650
600757	04/12/2024	A-1 / CH	Aerolinea Sosa S.A. de C.V.	15,001.12		989030
600758	04/12/2024	l-55/mp	Cafeteria Quirinopolis / Lucidalia Zuniga	1,064.92		975911
600759	04/12/2024	s-24/mp	Stone Market S.A.	9,048.77		993378
600760	04/12/2024	t-21/fh	Tienda Carrion S.A. de C.V	21,932.93		991474
600761	04/12/2024	J-88/WB	Mediplus #2// Judith Ullola Bueso	3,390.94		973685
600762	04/12/2024	S-186/CH	Sully's Management & Service S. de R. L.	11,188.86		997104
600763	04/12/2024	s-191/ch	Buenos Días Café / Sully Management & Services S. de R. L.	10,036.28		997499
600764	04/12/2024	j-87/we	Mediplus//Judith Ulloa Bueso	6,155.95		973656
600765	04/12/2024	e-218/ch	Agencia Aduanera De Roatan //// Elmer Rene Flores	5,263.24		975721
600766	04/12/2024	0506195500054	Guadalupe Euceda Gomez	1,800.00		1039430
600767	04/12/2024	a-135/ch	Anacaribe S. de R. L.	10,138.64		975611
600768	04/12/2024	r-52/fh	Roatan Culture House S. de R. L.	1,009.61		975739
600769	04/12/2024	0801198409644	Alland Gabriel Hernandez Lopez	2,000.00		1039432
600770	04/12/2024	0703197802871	Blanca Danithza Mejia	12,600.94		1008392

600771	04/12/2024	r-269/ch	Asados el Gordo // Rosmel Cabreras	24,064.65		1039150
600772	04/12/2024	j-02/we	Sea Grape Plantation Resort S.de R.L / Joan Raquel Solomon Ramos	10,817.67		1010778
600773	04/12/2024	d-74/fh	Barney Barber Shop // Darvill Ernest Hinds Ebanks	2,340.00		1039431
600774	04/12/2024			235.40	X	1039435
600775	04/12/2024	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	2,509.70		1039433
600776	04/12/2024	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	25,221.16		1039434
600777	04/12/2024	m-410/ch	Mazca Corporation S DE R.L	1,534.99		1028421
600778	04/12/2024	073040025	Sociedad La Selva 34, S.A. Lot#4	3,908.96		1039452
600779	04/12/2024	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	235.40		1039455
600780	04/12/2024	0209198402183	Elvin Antonio Escoto Parachico	1,000.00		1039454
600781	04/12/2024	0209198402183	Elvin Antonio Escoto Parachico	14,000.00		1039453
600782	04/12/2024	11019022397380	The Views Holdings S.A.	10,854.08		1033125
600783	04/12/2024	1101198500225	Lenny Tony Thomas Collins	500.00		1039456
600784	04/12/2024	c-143/ch	Golosinas Los Dos Socios	6,747.61		1004068
600785	04/12/2024	11011981003126	ANL General Construction	5,186.85		1039457
600786	04/12/2024	0510199201379	REINA ISABEL JIMENEZ REYES	7,538.52		1039461
600787	04/12/2024	1501197902826	Hector Daniel Zelaya Alfaro	1,068.49		1039436
600788	04/12/2024	F-14/SB	Bay Island International School // Fundacion Para el Desarrollo Estudiantil	3,818.03		1006006
600789	04/12/2024	m-46/we	Bay Island Canopy / Marco Galindo	2,829.06		991152
600790	04/12/2024	m-193/ch	Comercial El Dorado / Maria Palma	4,878.42		988906
600791	04/12/2024	M-131/CH	Farmacia Moderna/Maria Palma	1,374.69		988202

600792	04/12/2024	f-88/ch	Inversiones FILA// Filadelfo Crisanto Flores	1,168.74		1025713
600793	04/12/2024	B-54/FH	BOMOHSA //Bombas y Motores de Honduras S.A. de CV	11,579.33		976693
600794	04/12/2024	1318195800069	Luis Alonso Zacapa	4,857.72		1013509
600795	04/12/2024	1101198300263	Rhonda Yolanie Collins	879.62		1039470
600796	04/12/2024	1324194900026	Ada Araceli Milla Castro	8,237.26		1018072
600797	04/12/2024	0501198112909	Mery Lily Kamar Milla	2,059.32		1018060
600798	05/12/2024	0104195900332	Elizabeth Maritza Benson Chavez	1,800.00		1039484
600799	05/12/2024	0104195900332	Elizabeth Maritza Benson Chavez	2,000.00		1039486
600800	05/12/2024	F-33/FH	Fabrica de Muebles y Nasas Canales y Asociados S. DE R.L.	6,009.84		996107
600801	05/12/2024	0608200902025	David Troy Shusta	24,134.78		971557
600802	05/12/2024	0105198500205	Luis Alberto Gonzales Garcia	300.00		1039485
600803	05/12/2024	s-74/mp	Variedades Hermanitos Varela Mi Bendicion /// Sonia Monje	4,098.20		1012787
600804	05/12/2024	s-12/mp	Variedades Hermanitos Varela/Sonia Monje	3,964.43		999477
600805	05/12/2024	j-61/sb	Pulperia Martinez / Jose Manuel Martinez	731.50		1016257
600806	05/12/2024	m-383/ch	SKA Inversiones / Miguel Vasquez	2,592.01		999382
600807	05/12/2024	i-88/ch	Inversiones Alfa S.A	6,324.04		987330
600808	05/12/2024	F-27/FH	Farmacia Del Ahorro S.A	21,800.17		993954
600809	05/12/2024	1101195500201	James Winston Arch Jackson	1,000.00		1039513
600810	05/12/2024	1807198503172	Hector Jose Ocampo Reyes	1,500.00		1039515
600811	05/12/2024	N-35/MP	New Star S.A. de C.V.	7,549.35		992458
600812	05/12/2024	N-20/WE	Jackson Dive Center//Noemi Dorothy Bush Lucas	5,066.00		986845
600813	05/12/2024	s-247/ch	Tramitaciones y Contabilidades Rivers Grant	5,783.80		1012750
600814	05/12/2024	H-68/CH	Hugo Technologies S.A de C.V	126,133.81		1039487
600815	05/12/2024	h-68/ch	Hugo Technologies S.A de C.V	20.00		1039523

600816	05/12/2024	i-64	Importadora Comercial De Roatan S A Sucursal # 1	2,048.11		985471
600817	05/12/2024	i-60/ch	Importadora Comercial de Roatan S.A	6,529.01		985225
600818	05/12/2024	s-36/sb	Sun Perfumes & Licores // Importadora Comercial de Roatan	5,521.77		985198
600819	05/12/2024	0101200600592	Jairo Antonio Euceda Cruz	1,000.00		1039514
600820	05/12/2024	1	Contribuyente General	500.00		1039528
600821	05/12/2024	A22739116	JACK ANTHONY IZZO	4,330.67		1038513
600822	05/12/2024	p-15/mp	Perlas Creations // Perla Jannette Perez	760.00		1031392
600823	05/12/2024	h-16/sb	pulperia Gonzales // Hector Yobany Gonzales Aguilar	730.90		974005
600824	05/12/2024	c-345/ch	Pulperia En Dios Confio // Carlos Murillo	741.00	X	1028334
600825	05/12/2024	H-69/CH	Frutas y verduras Gonzales // Hector Yobany Gonzales	760.14		974032
600826	05/12/2024	0101196500035	Carlos Izrael Urbina	3,029.60		1039529
600827	05/12/2024	1101198500125	Daysi Carolina Webster Castellano	933.58		1017280
600828	05/12/2024	b - 01/mp	Mount Pleasant Comercial - Bonnie Jackson	5,808.31		975981
600829	05/12/2024	p-21/fh	Plaza Jackson S de R.L	4,520.87		975996
600830	05/12/2024	G-31/MP	Bip Lubricentro / Genesis S. A.	8,813.25		976541
600831	05/12/2024	0501197708807	Mirta Jacqueline Corea	1,867.17		1039527
600832	05/12/2024	N-10/WE	Jeffries Apartment// Newkirk Ulvig Jeffries Pouchie	1,008.67		986422
600833	05/12/2024	1508199300784	BELKIS MABEL ZUNIGA HERRERA	800.00		1039532
600834	05/12/2024	0501199708475	ELIAS DANIEL ALTAMIRANO ARIAS	1,090.48		1039533
600835	05/12/2024	1101196000057	Royce Camron Bodden	1,000.00		1039531
600836	05/12/2024	C-41/MP	Cenit Color S DE R.L	10,522.38		991972
600837	05/12/2024	c-191/ch	CM Airlines S.de R.L.	17,566.75		998573

600838	05/12/2024	05019024599966	Metales Estructurales E Industriales De Honduras S. DE R.L	1,900.00		1039534
600839	05/12/2024	c-149/ch	Fat Tuesday Bar.Restaurant & Boutique	388.13		988565
600840	05/12/2024	c-150/ch	Hurricane Hole Bar,Restaurant & Boutique	376.10		988651
600841	05/12/2024	1101195400128	Steven Dony Daniel Matute	1,954.53		956414
600842	05/12/2024	j-240/ch	Jardines y Piscinas//Jardines y Piscinas S.A de C.V	12,302.23		992845
600843	05/12/2024	s-79/fh	So Chic // Shane Trinissa Mclaughlin Lucas	867.44		977844
600844	05/12/2024	0506195200217	Juan Ramon Avelanda Aquilar	6,123.58		1039251
600845	05/12/2024	490065110	Erika Sussel Rodriguez	45,407.38		856998
600846	05/12/2024	S-52/FB	No Regrets Bar and Grill	1,991.06		984998
600847	05/12/2024	0801198106174	Erick Javier Asfura Ramirez	63,988.69		1039541
600848	05/12/2024	L-23/MP	Molineros Comercial insular S. DE RL DE CV	26,255.90		986789
600849	05/12/2024	M-202/CH	Molineros Comercial Insular S. DE RL DE CV. (Centro)	35,856.83		987578
600850	05/12/2024	1626196000025	Azucena Esperanza Paredes Aleman	20.00		1039542
600851	05/12/2024	1	Contribuyente General	500.00		1039543
600852	05/12/2024	0901198600195	JOHNNY MARIANO SILES CARDENAS	1,090.48		1039272
600853	05/12/2024	1505199700029	CINTHYA SULEMA FUENTE BANEGAS	795.19		1039271
600854	05/12/2024	1101200400549	Juby Shanely Stewart Granwell	795.19		1039273
600855	05/12/2024	1101198500125	Daysi Carolina Webster Castellano	786.19		1008131
600856	05/12/2024	1101198600294	Ryan Augusto Washington Bodden	1,529.63		1038575
600857	05/12/2024	490065110	Erika Sussel Rodriguez	28,173.49		1029681

600858	05/12/2024	1101195200117	Valjean Carmelina Elwin Wood	1,000.00		1039548
600859	05/12/2024	1101195200117	Valjean Carmelina Elwin Wood	1,000.00		1039547
600860	05/12/2024	1101195200117	Valjean Carmelina Elwin Wood	1,000.00		1039546
600861	05/12/2024	h-17/fh	Hynds Seafood S.A	34,838.70		979854
600862	06/12/2024	i-22/fh	ALADINOS	14,842.51		982515
600863	06/12/2024	I-22/FH	ALADINOS	20.00		1039549
600864	06/12/2024	0101195500980	Shirley Joshlyn Daniels Matute	1,800.00		1039550
600865	06/12/2024	m-417/ch	Copias Estampados y Mas //	722.13		993053
600866	06/12/2024	A-242/CH	Acme Sanitation	1,200.00		1039552
600867	06/12/2024	A-242/CH	Acme Sanitation	1,200.00		1039553
600868	06/12/2024	A-242/CH	Acme Sanitation	1,200.00		1039554
600869	06/12/2024	A-242/CH	Acme Sanitation	1,200.00		1039555
600870	06/12/2024	A-242/CH	Acme Sanitation	1,200.00		1039556
600871	06/12/2024	A-242/CH	Acme Sanitation	1,200.00		1039557
600872	06/12/2024	A-242/CH	Acme Sanitation	80.00		1039559
600873	06/12/2024	1	Contribuyente General	500.00		1039560
600874	06/12/2024	1101196000047	Amada Lucinda Arana Seymore	2,603.28		1039562
600875	06/12/2024	1101196000047	Amada Lucinda Arana Seymore	933.58		1039564
600876	06/12/2024	1101196000047	Amada Lucinda Arana Seymore	1,869.96		1039563
600877	06/12/2024	1101195900085	Matilde Alberto Zuniga Allen	2,034.15		1039566
600878	06/12/2024	1101196000047	Amada Lucinda Arana Seymore	600.00		1039567
600879	06/12/2024	0615196900173	Marco Antonio Ponce Guillen	240.00		1039569
600880	06/12/2024	043071702	SOC. TERRA FIRMA HOLDINGS, S.A.	9,232.88		1039570
600881	06/12/2024	1101196800162	Rick Welby Norman Jackson	9,003.11		1022139
600882	06/12/2024	r-26/fh	Carni Agro / Rick Welby Norman	9,701.30		980469
600883	06/12/2024	m-404/ch	Madeyso Insular S.A.	165,052.65		981237
600884	06/12/2024	L-163/CH	Warriors Bar / Larson Bodden	3,407.91		1008677
600885	06/12/2024	0301197800870	Carlos Alexander Mejia Saravia	13,432.65		1039551

600886	06/12/2024	0301197800870	Carlos Alexander Mejia Saravia	13,432.65		1039558
600887	06/12/2024	0210199000082	Bessy Carolina Muñoz Zuniga	15,919.18		1039568
600888	06/12/2024	0101200901301	Robert Brycent Van Martinez	500.00		1039574
600889	06/12/2024	d-251/ch	Clinica Medigov//Dina Gricel Valle Valladares	3,218.27		1002248
600890	06/12/2024	i-207/ch	Hotel Cay View // Inversiones De Bahia S. A.	2,112.07		977952
600891	06/12/2024	f-25/fh	Repuestos Industriales y Ferreteria (REINFER)	15,000.00		1024813
600892	06/12/2024	c-258/ch	Corporacion Maya S. de R.L. de C.V.	5,621.38		996681
600893	06/12/2024	m-102/mp	Pulperia Keiry // Mirian O. Gonzalez	1,707.67		1003989
600894	06/12/2024	0208195900218	Santos Atilio Rosales Delgado	500.00		1039579
600895	06/12/2024	f-30/ch	Farmacia del Ahorro S.A	25,123.25		992817
600896	06/12/2024	e-250/ch	Empresa de transporte insulares S de R.L	6,440.38		991527
600897	06/12/2024	0107196401958	Maritza Gladys Moreno Luna	3,480.84		1039584
600898	06/12/2024	0107196902491	Maria Lucia Ardon Chevez	1,068.49		1027276
600899	06/12/2024	0504198400167	Sonia Vanessa Rodriguez Rivera	2,184.19		1039589
600900	06/12/2024	528608965	Wayne Ogden	12,782.38		1039592
600901	06/12/2024	0101196000215	Diana Ketina Lopez Mann	75,122.23		1039593
600902	06/12/2024	c-340/ch	Tamasa's Island Kitchen	1,554.17		1016473
600903	06/12/2024	1101200800307	Samantha Elizabeth Gordon Trusty	2,934.37		900267
600904	06/12/2024	0101198202878	Juan Reynaldo Casildo Holness	3,426.60		1039596
600905	06/12/2024	0201197000369	Benjamin Hernandez Hernandez	7,000.00		1039601
600906	06/12/2024	0602199300096	Yeltzin Exai Herrera Quiroz	1,000.00		1039594
600907	06/12/2024	1619196200058	Perfectilio Enamorado	7,500.00		1039600
600908	06/12/2024	h-63/ch	Car Wash Rivera // Hector Rivera	1,628.84		981884
600909	06/12/2024	j-367/ch	Micro Industry Missions Market//J&M Enterprises, S.A	809.67		977917

600910	06/12/2024	1101197000068	Howard Delmar Woods Mc Nab	6,000.00		1039602
600911	06/12/2024	m-72/fh	Merino Educational Center /// Martin Merino	20,943.64		994371
600912	06/12/2024	M-34/WE	Galindo Tropical Beach Park / Marco Galindo	22,793.53		981705
600913	06/12/2024	m-03/we	Tabyana Beach Resort / Marco Galindo	4,713.74		991099
600914	06/12/2024	0101199100436	Yessenia Sarai Hernandez Matamoros	800.00		1039605
600915	06/12/2024	0105199500223	OSCAR EDGARDO GUTIERREZ MONGE	1,000.00		1039606
600916	06/12/2024	a-318/ch	ANAVIS//Agencia Naviera Isleña S de R.L	1,715.08		983950
600917	06/12/2024	m-21/ch	Agencia Aduanera Inamer S de R.L	4,397.71		973840
600918	06/12/2024	a-45/we	Bay Side Hotel & Souvenir/// Alicia Brooks Urbina // Alicia Brooks	2,497.33		985857
600919	06/12/2024	a-20/we	Kelly Guly Apartment // Alicia Brooks	2,058.98		985870
600920	06/12/2024	a-158/ch	Alicias Gift Shop # 2/Alicia Brooks Urbina	1,182.26		985746
600921	06/12/2024	D-79/FH	DRACO INVESTMENT S. A	1,559.00		998949
600922	06/12/2024	1101198200220	Victor Omar Flores Hydes	24,706.82		1039394
600923	06/12/2024	I-05/SB	Discovery Bay	6,525.90		978480
600924	06/12/2024	k-78/ch	Variedades y Vta Comida La Victoria / Karla Rodriguez	3,000.00		865574
600925	06/12/2024	M-334/CH	Electronica Lopez // Maynor Lopez	1,106.70		996388
600926	06/12/2024	0101196900430	MARCIA JACKELINE URBINA GARCIA	2,184.19		1039619
600927	06/12/2024	j-110/mp	Golosinas Las Copanecas // Jose Zelaya Mesa	4,725.42		1013787
600928	06/12/2024	06164009	REYNALDO OQUELI SANTOS	12,278.75		876935

600929	06/12/2024	c-73/ch	Chaparro Construction	19,123.62		1039624
600930	06/12/2024	0704197100141	Ilse Jamileth Ferrufino	1,897.12		1039637
600931	06/12/2024	C-08/FB	Accesorios Rivers // Cheron Bodden	1,644.07		987843
600932	06/12/2024	1101200100016	TIANI THAIS RUIZ BARAHONA	2,184.19		1039427
600933	06/12/2024	08019005457356	Star Corporation S.A DE C.V	800.00		1039639
600934	06/12/2024	s-193/ch	Video Cell / Santos Jimenez	2,452.44		1012897
600935	06/12/2024	S-71/MP	Inversiones Video Picks / Santos Jimenez	2,084.33		1012912
600936	06/12/2024	j-93/mp	Tienda Johel //// Johel Heraldo Martinez	1,072.60		983260
600937	06/12/2024	m-23/mp	Edificio Alixa // Alixa S.A.	902.50		978038
600938	06/12/2024	s-249/ch	Golosinas Yohany//Sirian Yohany Sevilla Henriquez	7,019.76		1039001
600939	06/12/2024	0101199403053	Sterling Jose Mannar Bush	2,000.00		1039561
600940	06/12/2024	0306198800154	Glenda Osiris Castillo Ulloa	2,000.00		1039580
600941	06/12/2024	0101198103948	Selvin Alexander Orellana Moreno	2,000.00		1039578
600942	06/12/2024	1010197400139	Jose Salvador Diaz Cedillo	2,000.00		1039587
600943	06/12/2024	1508199000508	Alex Noe Munguia Duarte	2,000.00		1039576
600944	06/12/2024	08019005457356	Star Corporation S.A DE C.V	1,900.00		1039640
600945	06/12/2024	0607196300463	Santos Otilio Mondragon	2,000.00		1039573
600946	06/12/2024	1101200100107	Merlin Julissa Zuniga Toruño	2,000.00		1039572
600947	06/12/2024	J-90/MP	JMC Fisheries S.A	14,638.60		990467
600948	06/12/2024	0201198400561	Nivida Yulibeth Flores Mejia	2,000.00		1039588
600949	06/12/2024	J-63/FH	John Mc Nab Company	9,938.60		990439
600950	06/12/2024	1101199100198	Queidi Elizabeth Valdez Antunez	2,000.00		1039565
600951	06/12/2024	E1701364	Marvin Geovany Alberto Rivera	2,000.00		1039577
600952	06/12/2024	S-60/MP	Mini Super Sarita // Sara pagoada	1,793.28		1000856
600953	06/12/2024	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	2,151,358.36		1039642
600954	06/12/2024	592666151	Marcy Lyn Williams	6,806.40		1036900

600955	06/12/2024	0501197402657	HERBERT ARMANDO FERNANDEZ AMAYA	2,906.81		1039545
600956	09/12/2024	d-31/sb	Mini Super Hermanos Garcias / Dalila Rodriguez	1,163.36		979393
600957	09/12/2024	0315199700049	Lastenia Cruz Benitez	6,123.58		800947
600958	09/12/2024	0315199700049	Lastenia Cruz Benitez	7,853.58		800959
600959	09/12/2024	0315199700049	Lastenia Cruz Benitez	7,853.58		801167
600960	09/12/2024	1807196700498	Yony Manuel Ponce Vallecillo	874.58		1039653
600961	09/12/2024	1513195500001	Erbin Arnoldo Matute	600.00		1039654
600962	09/12/2024	B-142/CH	Pulperia y Reposteria familiar	2,239.78		982091
600963	09/12/2024	D-252/CH	Comedor Familiar// Dimas Alexi Martinez Maradiaga	2,097.58		982076
600964	09/12/2024	0101198701325	Jose Bartolo Sanchez	4,408.03		1039655
600965	09/12/2024	F-19/SB	Pulperia Felix // Felix Vasquez Amaya	731.50		973796
600966	09/12/2024	N-20/SB	Pulperia Mimi/Norma Elizabeth Salgado Contreras	8,348.79		1024252
600967	09/12/2024	r-93/ch	Mini Super Daniela // Reynaldo Galindo	1,705.40		1002512
600968	09/12/2024	I-94/CH	Mini Super Naty // Isaura Lazo	1,025.50		975086
600969	09/12/2024	1101198200058	Kartlee Yohann Johnson Mcbride	300.00		1039662
600970	09/12/2024	i-46/mp	Pulperia Marelyn// Iris Montoya Molina	826.50		974058
600971	09/12/2024	m-82/sb	Julissa Store // MARIA JULISSA COTO	864.50		973769
600972	09/12/2024	527267161	David Orlando Flores	151,509.00		688465
600973	09/12/2024	L-177/CH	B & B Plaza S De R.L.	758.52		978586
600974	09/12/2024	A-321/CH	Aleahs Coffe // Alimentos y Bebidas del Caribe S. A.	1,111.34		978019
600975	09/12/2024	j-80/fh	Pulperia Littzy // Juan Ramon Ortiz	1,545.42		992928

600976	09/12/2024	C-74/WE	Bigros Pizzeria and Bar//Rosnie Aneif Clementson Torres	2,515.15		979798
600977	09/12/2024	d-69/fh	Dupray Inversiones S de RL (DUPRIN)	4,156.78		993342
600978	09/12/2024	s-69/we	Splash Inn S.A.	2,046.69		989369
600979	09/12/2024	s-69/we	Splash Inn S.A.	41.15		989368
600980	09/12/2024	0203200200362	EVIN RAMON LOPEZ SANTOS	1,090.48		1039595
600981	09/12/2024	s-47/we	Splash Inn Management S.de R.L	11,424.76		989297
600982	09/12/2024	i-24/fb	The Pool Store//Ivan Vladimiro Castellanos	902.50		1010661
600983	09/12/2024	s-47/we	Splash Inn Management S.de R.L	229.88		989296
600984	09/12/2024	M-96/fh	De Todo//Supertiendas de Todo S.A de C.V.	7,000.00		1039649
600985	09/12/2024	1806198800607	Jose Armando Zambrano Delcid	4,800.00		1039682
600986	09/12/2024	J-253/CH	Inversiones Zambrano//Jose Armando Zambrano Delcid	1,066.50		976500
600987	09/12/2024	j-57/ch	Plastimas Ariel//Jose Armando Zambrano Delcid	969.59		990329
600988	09/12/2024	i-22/wb	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A.	108,128.36		1014181
600989	09/12/2024	M-105/FH	MOTOS Y VEHICULOS SA DE CV	9,988.67		984459
600990	09/12/2024	H-26/FH	Dialisis de Honduras S.A. DE C.V.	7,744.65		981924
600991	09/12/2024	1	Contribuyente General	500.00		1039672
600992	09/12/2024	1	Contribuyente General	500.00		1039673
600993	09/12/2024	1	Contribuyente General	500.00		1039674
600994	09/12/2024	1	Contribuyente General	500.00		1039675
600995	09/12/2024	1	Contribuyente General	500.00		1039676
600996	09/12/2024	a-293/ch	Alutech S.A	6,642.91		1000099
600997	09/12/2024	1	Contribuyente General	500.00		1039677
600998	09/12/2024	1	Contribuyente General	500.00		1039680
600999	09/12/2024	1	Contribuyente General	500.00		1039681

601000	09/12/2024	1	Contribuyente General	500.00		1039679
601001	09/12/2024	0501197402657	HERBERT ARMANDO FERNANDEZ AMAYA	300.00		1039683
601002	09/12/2024	1	Contribuyente General	500.00		1039678
601003	09/12/2024	1807197701359	Jose Eduardo Duarte Moncada	3,167.09		1039684
601004	09/12/2024	2712200503522	Tanya Clementson	11,622.26		1039667
601005	09/12/2024	m-141/mp	Pulperia Rodriguez Romero // Marvin Noel Rodriguez	855.00		989072
601006	09/12/2024	h-19/mp	Variedades El Precio Justo // Higinio de Dios Perez	1,730.69		973470
601007	09/12/2024	h-09/mp	Golosinas America//Ameirca Guifarro Gutierrez	1,477.42		973455
601008	09/12/2024	1807197701359	Jose Eduardo Duarte Moncada	1,500.00		1039688
601009	09/12/2024	i-10/mp	JP Store/Irma Perdomo	3,588.85		996011
601010	09/12/2024	1101196100020	William Elezeia Hinds Welcome	2,406.82		1021801
601011	09/12/2024	k-15/sb	Caseta La Bendicion // Karla Patricia Mendez Galindo	5,000.00		1014934
601012	09/12/2024	M-96/fh	De Todo//Supertiendas de Todo S.A de C.V.	35,000.00		1039687
601013	09/12/2024	f-68/ch	Reino Botanico/// Francisco Maradiaga	4,178.40		977815
601014	09/12/2024	l-188/ch	Plaza Dalhoa // Louise Christine Everett Groves	2,029.26		996790
601015	09/12/2024	l-188/ch	Plaza Dalhoa // Louise Christine Everett Groves	25.00		1039696
601016	09/12/2024	566305140	David Clark Williams	28,615.41		1039668
601017	09/12/2024	i-75/fh	Inversiones Attica S. de R.L. de C.V.	1,095.12		1000215
601018	09/12/2024	1101197700092	Pattie Susie Hamilton Grant	3,000.00		1039708
601019	09/12/2024	D-204/CH	Distribuidora Ramirez S.A	9,234.48		989059

601020	09/12/2024	J-171/CH	Distribuidora, Alquileres y Constructora Jacir//Jose Alejandro Ramirez Romero	2,772.05		990945
601021	09/12/2024	J-258/CH	Supermercado Isleño//Jose Alejandro Ramirez	56,246.67		991219
601022	09/12/2024	c-229/ch	Comercial Genesis S de R,L de C.V	5,232.03		974686
601023	09/12/2024	0501199803048	Sairy Fabiola Zapata Ramos	100.00		1039709
601024	09/12/2024	0501199803048	Sairy Fabiola Zapata Ramos	20.00		1039739
601025	09/12/2024	m-139/mp	PULPERIA LOS DOS HERMANOS//MARLEN MARTINEZ	788.50		972680
601026	09/12/2024	M-105/FH	MOTOS Y VEHICULOS SA DE CV	20.00		1039740
601027	09/12/2024	S-77/FH	Project Supply // Sandra Marcela Areas Matute	864.50		983619
601028	09/12/2024	g-05/ch	Bay Island Development Construction Corporation S.A.	5,941.01		976628
601029	09/12/2024	d-73/mp	Pulperia Deysy /// Deysy Yolanda Cruz	6,073.14		977823
601030	09/12/2024	1102197700003	Adalberto Escobar Zuniga	2,340.00		1039741
601031	09/12/2024	S-54/FB	PULPERIA GENESIS // SATURNINO AGUILERA	1,648.35		991726
601032	09/12/2024	S-189/CH	Mini Super Genesis // Saturnino Aguilera	2,692.01		991770
601033	09/12/2024	0104197100436	Deysy Yolanda Cruz	933.58		1039742
601034	09/12/2024	r-02/fb	Mini Super Zavala/Remberto Zavala	2,636.02		1000542
601035	09/12/2024	c-02/ch	Hotel Sarita / Charles Osgood	2,265.40		985055
601036	09/12/2024	1101194900052	Charles Francis Osgood Miller	1,009.87		1038053
601037	09/12/2024	1101192500088	Dinet Deland Galop Mc Coy	1,009.87		1039745
601038	09/12/2024	11019012479410	Palm Springs S. A	1,000.00		1039751
601039	09/12/2024	e-84/mp	Mini Super Reyes // Empresa de Transporte y Comercializadora Reyes S.A	731.50		1018419

601040	09/12/2024	C-251/CH	Comercializadora Reyes	12,204.48		991919
601041	09/12/2024	C-263/CH	Comercializadora Reyes #2	1,086.95		999043
601042	09/12/2024	1508197900641	Calixto Ramon Antunez Reyes	500.00		1039746
601043	09/12/2024	11019012479410	Palm Springs S. A	20.00		1039750
601044	09/12/2024	H-12/SB	Hugo Coello Arquitectos S.A. de C.V	19,468.57		993928
601045	09/12/2024	h-12/sb	Hugo Coello Arquitectos S.A. de C.V	25.00		1039752
601046	09/12/2024	T-11/SB	Tranquil Seas Management Company S.A	15,641.78		991000
601047	09/12/2024	G-30/SB	Distribuidora y Supermercado Golden Star// Golden Star S. A. DE C. V.	11,045.21		1003291
601048	09/12/2024	i-91/we	Restaurante & Canchita Golden Sport // Inversiones Golden Star S.A.	2,056.94		994499
601049	09/12/2024	i-197/ch	Golden Star # 3 / Inversiones Golden Star S.A.	4,652.36		1003447
601050	09/12/2024	J-56/WE	Golden Star #1 // Jesus Alberto Herrera Aguilera	3,780.38		1003306
601051	09/12/2024	I-94/WE	Mini Super Golden Star # 2/Inversiones Golden Star S.A.	4,214.06		1003320
601052	09/12/2024	I-95/WB	Mini Super Golden Star # 5 / Inversiones Golden Star S.A.	4,235.27		1003143
601053	09/12/2024	i-90/we	Hotel Caribbean Inn // Inversiones Golden Star S.A	1,468.84		1003082
601054	09/12/2024	I-31/SB	Golden Star Las Gemelas / Inversiones Golden Star S.A,	3,781.33		1003274
601055	09/12/2024	1501196300691	Miguel Angel Cruz Muñoz	5,558.12		1039749
601056	09/12/2024	I-87/WE	Inversiones Golden Star S.A	1,474.75		1003164
601057	09/12/2024	p-68/ch	Polaris Internacional S de R.L	17,727.20		989635
601058	09/12/2024	1101193800024	Glen Randell Solomon Bodden	95,126.94		931897
601059	09/12/2024	d-62/fh	Diario Roatan S.deR.L	1,888.17		976133

601060	09/12/2024	V-55/CH	Inversiones BRC ///Victor Manuel Mezen	10,000.00		997617
601061	09/12/2024	m-113/mp	Pulperia Seidy /// Marisela Mejia	807.50		974951
601062	09/12/2024	j-379/ch	F Y K Necklase Shop//Julio Cesar Hernandez	5,864.77		1027588
601063	09/12/2024	1101197200117	Mark Jethro Bush Rivers	500.00		1039757
601064	09/12/2024	0107197200331	Edwin Geovanny Contreras Gomez	3,340.85		1039763
601065	09/12/2024	G-32/FH	Hardware Investment // German Joharssy Moradel Aceituno	15,926.82		992132
601066	09/12/2024	g-119/ch	Hardware Investment// German Joharssy Moradel	1,648.08		991904
601067	09/12/2024	g-41/we	Hardware Investment//German Joharssy Moradel Aceituno.	13,053.02		991853
601068	09/12/2024	1101196700144	Lorston Collins Bing	1,500.00		1039753
601069	09/12/2024	0101196900430	MARCIA JACKELINE URBINA GARCIA	300.00		1039755
601070	09/12/2024	y-16/ch	Mini Super Genesis N°2 // Saturnino Aguilera	1,097.50		1003421
601071	09/12/2024	0203197500107	Elio Dagoberto Matute Aleman	2,000.00		1039754
601072	09/12/2024	1502196400096	Luis Omar Mejia	4,581.37		1039758
601073	09/12/2024	1807199101841	Heber Saul Gomez Almendarez	500.00		1039765
601074	09/12/2024	0801198104700	Alejandra Maria Casco Recinos	500.00		1039767
601075	09/12/2024	0801198104700	Alejandra Maria Casco Recinos	500.00		1039768
601076	09/12/2024	0208198200668	CARLOS YOVANI DIAZ BARRERA	1,000.00		1039764
601077	09/12/2024	m-315/ch	Madera & Ferreteria Tropical S. de R. L.	19,118.97		995403
601078	09/12/2024	0101198101918	Pedro Angel Mejia Mejia	500.00		1039771
601079	09/12/2024	m-69/ch	Auto Repuestos y Accesorios Pizzati / Marco Pizzati	5,275.64		976822
601080	09/12/2024	1211197200144	Siro Alberto Suazo Romero	1,000.00		1039769
601081	09/12/2024	1101200500340	Jefferson Alexander Sevilla Flores	300.00		1039770

601082	09/12/2024	C-48/SB	Carambola Tours / Bay Island Tours Agency S.A	15,309.91		982224
601083	09/12/2024	I-02/SB	Carambola Garden /Bay Island Tour Agency S.A	2,743.03		982244
601084	09/12/2024	g-126/ch	Anto Nails // Glenda Patricia Chirinos	1,029.36		988982
601085	09/12/2024	m-315/ch	Madera & Ferreteria Tropical S. de R. L.	20.00		1039772
601086	09/12/2024	s-217/ch	Rakkaus Grub / Shiloh Trade & Import S.A	7,215.36		982209
601087	09/12/2024	s-233/ch	Crazy Ice Gelato// Shiloh Trades & imports S.A	3,187.67		984263
601088	09/12/2024	c-07/ch	Vegas Electric S.A de C.V.	10,860.65		985989
601089	09/12/2024	i-83/fh	Insular Radiologica S. de R.L. de C.V.	851.64		982502
601090	09/12/2024	i-40/fh	Kingdom Bilingual Educational Center //// Iglesia De Dios En Honduras	9,054.76		993915
601091	09/12/2024	1804197403399	Osman Edgardo Armijo Membreño	100.00		1039766
601092	09/12/2024	a-74/we	TecnoCell Roatan // Alejandra Maria casco Recinos	1,534.99		1020450
601093	09/12/2024	0801198104700	Alejandra Maria Casco Recinos	1,600.00		1039773
601094	10/12/2024	g-117/ch	Verduras Lupe// Guadalupe Martinez	1,028.50		974382
601095	10/12/2024	i-97/we	Inversiones Sisadi S. DE R.L. // GREEN BEACH	1,025.50		1010277
601096	10/12/2024	i-82/we	Sisadi Liquor Store // Inversiones Sierra Salomon Dip S de R.L	4,872.30		995447
601097	10/12/2024	i-89/we	Sisadi Liquor Store #2 / Inversiones Sierra Salomon Dip S DE R.L.	2,844.70		987078

601098	10/12/2024	J-82/MP	Pulperia LSL /// Javier Antonio Callejas	1,822.80		1005912
601099	10/12/2024	G-42/FH	Pulperia la Fe N~1//Gladis Wethe Manuel	480.50		1033745
601100	10/12/2024	v-18/ch	Pulperia Vilma /// Vilma Morales	1,104.50		974287
601101	10/12/2024	J-106/MP	Taller Electronico Roatan / Jorge Leiva	5,088.24		983686
601102	10/12/2024	f-18/mp	Pulperia Elvin // Francisco Mendoza	1,088.50		976925
601103	10/12/2024	1	Contribuyente General	500.00		1039777
601104	10/12/2024	1	Contribuyente General	500.00		1039778
601105	10/12/2024	C-295/CH	Variedades Cristy	2,202.09		983777
601106	10/12/2024	0101197500659	Wilfredo Mejia Aguilar	35,068.06		1039775
601107	10/12/2024	0101197500659	Wilfredo Mejia Aguilar	1,000.00		1039776
601108	10/12/2024	e-81/fh	Green Market// Eldons S.A. de C.V.	5,383.16	X	983591
601109	10/12/2024	M-39/FH	Green Hill Electric Solutions // Matthew Harper	10,356.61		974984
601110	10/12/2024	s-44/fh	SERVICIOS PROFESIONALES DE PROTECCION Y VIGILANCIA (SEPROV) // SERGIO TULIO PEÑA	21,913.47		976344
601111	10/12/2024	0203197000103	Arcenia Hernandez Felix	9,187.29		977597
601112	10/12/2024	586145359	LOYOLA M HILTON	800.00		1039786
601113	10/12/2024	1103197200044	Rudy Allan Avila Luis	3,237.61		1039782
601114	10/12/2024	l-186/ch	Lavanderia Arcoiris//Lilian Yohana Sagastume Sagastume	2,741.23		975229
601115	10/12/2024	l-47/we	Loretas Island Cooking // Loreta Arbella Johnson Smith	2,359.84		978690
601116	10/12/2024	r-26/fh	Carni Agro / Rick Welby Norman	9,335.62		980471
601117	10/12/2024	1101196800162	Rick Welby Norman Jackson	2,340.00		1039788
601118	10/12/2024	1101194500005	Halsey Bradley Bennett Johnson	7,519.83		1039789
601119	10/12/2024	11019023566602	Iron Shore Properties S.A.	45,853.06		1038807

601120	10/12/2024	1103197200044	Rudy Allan Avila Luis	300.00		1039794
601121	10/12/2024	0801196405254	Samuel Antonio Ortega Vallecillo	300.00		1039793
601122	10/12/2024	1805196000044	Paula Sagrario Arteaga Nuñez	1,280.11		1039795
601123	10/12/2024	d-66/mp	Dorian Distribuidora / /Dorian Distribuidora S DE R.L	11,429.11		1002349
601124	10/12/2024	A-53/WE	Distribuidora Canelas // Andres Canelas Gomez	4,231.31		1002363
601125	10/12/2024	1101200500180	JESSENIA JACKELIN JIMENEZ HERNANDEZ	2,184.19		1039796
601126	10/12/2024	c-43/fh	Central de Manguera S.A	14,778.40		988365
601127	10/12/2024	0801199020020	Syndi Paola Guevarra Vallecillo	4,000.00		1039806
601128	10/12/2024	d-84/fh	Drew Rental Company S DE RL	2,677.04		980458
601129	10/12/2024	p-23/ch	Autos Servicios Perry/// Perry Simon Bennett Gale	3,437.31		978968
601130	10/12/2024	E-83/MP	Sepa Sport// Efrain Alberto Paz	760.00		1005658
601131	10/12/2024	b-32/mp	Distribuciones el Brayan // Brayan Enamorado	760.00		1015574
601132	10/12/2024	A-19/GB	Ak Soluciones S.A	2,453.83		984983
601133	10/12/2024	b-38/sb	Mini Super y billares Brayan // Brayan Boanerges Canales Funes	6,754.01		983206
601134	10/12/2024	L-24/FH	LINDS KITCHEN ///LINDA WOODS DILBERT	738.78		979053
601135	10/12/2024	m-340/ch	Look Out Bar and Restaurant //// Marcia Ann Webster	2,597.33		981154
601136	10/12/2024	m-185/ch	Mini Plaza Bella Vista/Marthy Retrigue	20.00		1039807
601137	10/12/2024	C-34/CH	Blue Harbour Plantation S. DE R.L.	7,036.98		975243
601138	10/12/2024	m-185/ch	Mini Plaza Bella Vista/Marthy Retrigue	2,212.32		977407
601139	10/12/2024	j-299/ch	Electromechanical Service//Joel Domingo Cabrera Castro	4,579.61		978835
601140	10/12/2024	0511198300376	JESUS EMILIO PACHECO FIGUEROA	1,367.44		1039805

601141	10/12/2024	06312003	INVERSIONES PARROT TREE S.A	1,878.65		1039451
601142	10/12/2024	06312003	INVERSIONES PARROT TREE S.A	25.00		1039808
601143	10/12/2024	n-99/ch	Mini Super Lizzell // Nelmy Joselina Figueroa Vega	3,104.97		1019412
601144	10/12/2024	T-14/MP	Tourist Attraction Service S de R.L	5,135.61		990615
601145	10/12/2024	G-15/WE	"San Simon The Beach Club"	12,091.82		990738
601146	10/12/2024	M-59/WE	Hotel Mayan Princes Beach Resort / Milton Bight Holding Co. S. A.	43,272.22		990671
601147	10/12/2024	D-52/WB	Las Sirenas//Diamond Life S.A	15,899.55		990781
601148	10/12/2024	I-54/FH	Ice Cube S. de R. L.	760.00		978731
601149	10/12/2024	i-21/sb	Sol y Mar// Inversiones Coral Blue de Hondruas S.A de C.V	12,912.18		990711
601150	10/12/2024	06070113	Van Duzer Flynn y Kimberlegh Ann Flynn	7,783.17		1039809
601151	10/12/2024	j-05/sb	Instituto De Ciencias Marinas S de R.L	24,643.35		990794
601152	10/12/2024	s-11/sb	Cornerstone Recompression Chamber	9,867.46		990847
601153	10/12/2024	J-3/SB	Anthony's Key Hotel Corporation S. A. de C. V.	75,705.31		990918
601154	10/12/2024	s-140/ch	Maya Key/// Anthonys Key Hotel Corp. S.A. de C.V	8,941.63		990753
601155	10/12/2024	A-48 / CH	Agencia de Seguros Pablo Wildt Yates S. de R. L.	4,025.87		983764
601156	10/12/2024	A-48 / CH	Agencia de Seguros Pablo Wildt Yates S. de R. L.	20.00		1039818
601157	10/12/2024	S-232/CH	Soluciones Ambientales Atlantida S.A	11,705.40		997595
601158	10/12/2024	P-02/FB	Pulperia Christy / Pearl Johnson	752.40		981311
601159	10/12/2024	B-46/FH	Bay Island Telecommunication S.A DE C.V.	16,462.16		990562

601160	10/12/2024	B-46/fh	Bay Island Telecommunication S.A DE C.V.	20.00		1039819
601161	10/12/2024	D-217/CH	DIHEGO//Distribuidora Hector Godoy S. DE R.L.	24,369.09		988230
601162	10/12/2024	r-77/fh	Roatan Motor Sports S.A.	5,498.70		995345
601163	10/12/2024	f-21/fh	Frio Partes S.A. de C.V	15,488.14		988426
601164	10/12/2024	F-57/CH	Frio Partes S. A. de C. V.	19,584.28		991125
601165	10/12/2024	E-62/FH	Ace Hardware /// Eldons S.A de C.V	39,116.22		983645
601166	10/12/2024	E-14/FH	ELDON'S S.A.	193,643.91		984356
601167	10/12/2024	E-96/CH	Eldon's S.A. DE C.V./ Col Dusty	192,399.97		983751
601168	10/12/2024	E-141/CH	ELDONS S.A. DE C..V. // El Centro	26,250.23		983702
601169	10/12/2024	b-45/wb	Mayan Divers /// Bay Island Leisure S.A	6,068.81		990641
601170	10/12/2024	11019023566602	Iron Shore Properties S.A.	1,000.00		1039828
601171	10/12/2024	J-09/CH	Pulperia Maggie//Jesse Eleonor Staamp Jervis.	788.50		999687
601172	10/12/2024	r-248/ch	El Transportador Roberts Barber Shop // Roberto Garcia	5,524.62		973327
601173	10/12/2024	r-86/ch	.Pulperia La Fe // Reyna Castellano	1,410.07		974354
601174	10/12/2024	2101200800206	Mariano Roberto Garcia	800.00		1039787
601175	10/12/2024	a-36/sb	Pulperia Guevarra // Antonio Samuel Guevara	872.26		1002608
601176	10/12/2024	k-69/ch	Keikos S.A	9,452.32		976940
601177	10/12/2024	534370534	Holli Carpenter Kreinbring	1,000.00		1039829
601178	10/12/2024	08019007096896	Dks Investment Company, S.A	1,000.00		1039830
601179	10/12/2024	01019020228670	V Brothers S.A	94,132.84		1034981
601180	10/12/2024	1101198100196	Keidy Annita Bodden	795.19		1039831
601181	10/12/2024	d-69/fh	Dupray Inversiones S de RL (DUPRIN)	20.00		1039846

601182	10/12/2024	o-06/mp	Mini Super Senia # 1 / Reyna Argueta	28,181.08		1039839
601183	10/12/2024	E-09/FH	Sun Water Corporation S. A.	27,470.32		984397
601184	10/12/2024	s-197/ch	Blimpie / E-coffe / Sun Restaurant Corporation S.A de C.V / Frente al Aeropuerto)	6,942.57		983807
601185	10/12/2024	S-56/WE	Blimpie / Sun Corporation S.A de C,V	4,061.00		983139
601186	10/12/2024	i-87/ch	Island Man Apartment // Island Man Business S. de R. L.	6,635.76		978938
601187	10/12/2024	S-235/CH	BLIMPIE// Sun Restaurant Corporation S.A. de C..V	842.27		990833
601188	10/12/2024	S-138/CH	Bojangles //// Sun Restaurant Corporation S.de R.L	8,741.29		983873
601189	10/12/2024	E-36/FH	Bojangles & Pizza Inn	33,286.19		983533
601190	10/12/2024	11019007071599	Ark & Son RTB Investment S.A. de C.V.	32,324.17		1039810
601191	10/12/2024	E-39	BOJANGLES// Sun Restaurant Corporation	36,393.38		984115
601192	10/12/2024	S-238/CH	Built Custom Burger// Sun Restaurant Corporation S.A. de C.V.	1,799.04		990860
601193	10/12/2024	a-62/mp	Auto Tech Diaz // Aldo Diaz Acosta	10,613.45		981909
601194	10/12/2024	S-77/MP	E-coffe Auto Servicio	4,518.88		983113
601195	10/12/2024	S-44/WE	E-Coffee /// Sun Restaurant S. de R.L	3,878.28		983504
601196	10/12/2024	s-55/fh	E-Coffee / Sun Restaurant	3,029.60		983573
601197	10/12/2024	E-56/FH	E-Coffee /// Sun Restaurant Corporation S.A de C.V.	3,782.33		983519
601198	10/12/2024	s-184/ch	E-Coffee /// Sun Restaurant S de R.L	5,636.20		984293

601199	10/12/2024	s-183/ch	E-Coffee ///Sun Restaurant S de R.L	3,546.08		984048
601200	10/12/2024	s-240/ch	E-Coffee Auto Servicio// Sun Restaurant Corporation S.A de C.V	1,052.50		1025402
601201	10/12/2024	S-236/CH	E-COFFEE// Sun Restaurant Corporation S.A. de C.V.	727.53		990899
601202	10/12/2024	S-57/WE	Pizza Inn / Sun Restaurant Corporation S A de C,V	5,524.50		983178
601203	10/12/2024	S-237/CH	Planet Smoothie// Sun Restaurant Corporation S.A. de C.V.	794.51		990873
601204	10/12/2024	P-17/FH	Petroa S. A. // Petroleos de Roatan S.A.	98,620.04		990399
601205	10/12/2024	o-02/fh	Fantasy Island Beach Resort / Operadora Bonne Beach S. A.	65,700.82		986696
601206	10/12/2024	L-28/FH	Clinica Medica Insular // Lila Margarita Zelaya	1,156.30		977375
601207	10/12/2024	L-45/FH	Farmacia Insular // Lila Zelaya	4,128.62		977423
601208	10/12/2024	S-215/CH	VARIEDADES Y GOLOSINAS GISELLE // SAIRA LIZETH MORENO ZELAYA	3,150.95		973557
601209	10/12/2024	09019995426791	Roatan Electric Company S. A. de C. V.	2,000.00		1039848
601210	10/12/2024	F-30/FH	Roatan Events S.A //Farah Yasmin Monterroso	3,570.91		990509
601211	10/12/2024	01061003	John Edward Connor Ebanks	7,364.97		977704
601212	10/12/2024	h-36/fh	YAHVEH SYSTEMS SOLUTIONS	12,089.50		976010
601213	10/12/2024	0205197200396	Jose David Orellana De La O	2,340.00		1039864
601214	10/12/2024	a-52/mp	Clinica Medica Dr. Noe Amilcar Ramos Zolorzano // Asesores y consultores Corporativo Roatan	10,406.70		975071
601215	10/12/2024	e-235/ch	Mini Super Brick Bay / Evangelista Duarte	1,676.90		973711

601216	10/12/2024	a-72/fh	Ms Myrtles Store // Annie Grace Woods	4,059.02		974803
601217	10/12/2024	04307631	SOCIEDAD CHICO LOCO S.A LOTE#28	12,434.66		1038598
601218	10/12/2024	1101197700227	Vilma Lizeth Bustillo Rivers	5,350.53		1039878
601219	10/12/2024	04307631	SOCIEDAD CHICO LOCO S.A LOTE#28	25.00		1039881
601220	10/12/2024	E-191/CH	Esmeralda Rentals /// Esmeralda Price	2,577.56		998063
601221	10/12/2024	b-65/ch	Three K's Hotel & Apartment /Barbara Daniels	6,123.87		989622
601222	10/12/2024	e-81/fh	Green Market// Eldons S.A. de C.V.	5,383.16		983591
601223	10/12/2024	c-309/ch	Variedades Gordon	1,534.99		1005800
601224	10/12/2024	1101195800108	Barbara Doris Daniel Matute	12,103.38		1039882
601225	10/12/2024	e-82/fh	Lotos Grill// Edita Virginia Hernandez Mejia	7,390.63		1014228
601226	10/12/2024	0202198100663	Fanny Sirey Villafranca Quioto	1,921.14		1039883
601227	10/12/2024	0101197101357	Foslinn Osgood Grant Anderson	2,956.52		954859
601228	10/12/2024	T-62/CH	Technos Design Computadoras S.A de C.V	12,960.75		991799
601229	10/12/2024	S-40/WE	Sun Petroleum S A de C,V/ West End	38,534.35		985013
601230	10/12/2024	S-200/CH	Sun Petroleum S.A / Aeropuerto	30,478.08		984852
601231	10/12/2024	e-43/ch	Sun Petroleum S.A de C.V / Coxen Hole	39,333.01		984928
601232	10/12/2024	S-12/FB	Sun Petroleum S.A de C.V / Flowers Bay	33,009.64		985028
601233	10/12/2024	S-57/MP	Sun Petroleum S.A de C.V / Monte Placentero	33,922.63		984887
601234	10/12/2024	E-06/FH	Sun Petroleum S.A/ French Harbour	35,467.56		984971

601235	10/12/2024	J-35/FH	Island Construction Aggregates S de R.L	32,345.57		992969
601236	10/12/2024	i-195/ch	Snappers Restaurant // Island Leisure Corporation S.A. de C.V.	11,280.70		981644
601237	10/12/2024	1522197400078	Jose Meliton Juarez Reyes	500.00		1039887
601238	10/12/2024	0501197507354	Indira Vanessa Gaitan Hernandez	795.19		1039845
601239	10/12/2024	G-104/CH	Grupo Hon S.A.	120.66		999657
601240	10/12/2024	a-87/ch	VISERCO / Ana Rutilia Rubi Canizales	5,920.27		978153
601241	10/12/2024	j-361/ch	Inversiones Oseguera//Juan Luis Martinez Oseguera	4,954.57		995376
601242	10/12/2024	1101199000214	Runnie Carina Bodden Bodden	3,951.54		894501
601243	10/12/2024	j-349/ch	M/ Conchita / Juan de la Cruz Pacheco	3,486.10		1013950
601244	10/12/2024	j-197/ch	Rentas Plaza Mar/ Juan de la Cruz Pacheco	2,142.33		1004161
601245	10/12/2024	j-152/ch	Supermercado Plaza Mar//Juan de la Cruz Pacheco Cardona	15,210.34		1006867
601246	10/12/2024	J-21/CH	Bay Island Electric Supply//Juan De La Cruz Pacheco Cardona	14,498.91		1038036
601247	10/12/2024	E-10/CH	Inversiones Diversas Jade / Edwin Contreras	6,187.50		991068
601248	10/12/2024	E-83/FH	Golosinas Linda // Eraldina Lainez Titan	480.50		1001393
601249	10/12/2024	G-104/CH	Grupo Hon S.A.	5,997.87		999658
601250	10/12/2024	D-217/CH	DIHEGO//Distribuidora Hector Godoy S. DE R.L.	20.00		1039888
601251	10/12/2024	p-08/fh	Pineapple Center S.A	26,492.27		981257
601252	11/12/2024	I-171/CH	Macdell Express // Inversiones Esmeralda S De R.L	4,276.08		992943
601253	11/12/2024	e-257/ch	Aromas y Tendencias /Esmeralda Personal Care	890.64		992917
601254	11/12/2024	1101901356421	Fly High Investment S.A de C.V	150.00		1039892

601255	11/12/2024	f-57/ch	Frio Partes S. A. de C. V.	50.00	1039895
601256	11/12/2024	S-234/CH	Pulperia Samir // Sara Amelia Alberto Rivera	739.10	978901
601257	11/12/2024	1807196000651	Marcos Antonio Nuñez Arteaga	2,059.32	1039896
601258	11/12/2024	d-85/fh	Carwash y Cafeteria Guifarro//Denis Misael Guifarro	8,003.53	1034710
601259	11/12/2024	o-02/fb	Mini Super Los Dos Hermanos/Osman Argueta	1,089.99	1039900
601260	11/12/2024	08019995239462	Secretaria De Estado en los Despachos de Salud	5,000.00	1039903
601261	11/12/2024	0801199213501	Daniel Ricardo Felfil Zepeda	2,906.81	1039904
601262	11/12/2024	0801197802405	OSCAR RENE BERGANZA FONSECA	1,500.00	1039902
601263	11/12/2024	0801197802405	OSCAR RENE BERGANZA FONSECA	4,887.33	1039906
601264	11/12/2024	k-61/ch	Bay island Seafood distribution / kenny Litrico	10,247.87	977152
601265	11/12/2024	f-41/ch	Cybert Planet // Flenin Castro	1,972.16	977102
601266	11/12/2024	1307196800204	Natividad de Jesus Marquez Castro	942.31	1039908
601267	11/12/2024	0205197800245	Jessica Xiomara Acosta Antunez	886.95	1039907
601268	11/12/2024	0824197100355	Carlos Javier Amador Reaños	800.00	1039901
601269	11/12/2024	1101196200139	Burke Daniel Russell Salomon	3,516.18	1039910
601270	11/12/2024	m-377/ch	Pulperia Dayra / Melsyn Melendez	3,241.81	974771
601271	11/12/2024	0820197100152	Delmis Xiomara Saucedo Arguijo	1,913.50	1039913
601272	11/12/2024	1601196600344	Lourdes Marina Caballero Rivera	1,000.00	1039914
601273	11/12/2024	1601196300245	Evelio Mejia Lara	1,000.00	1039915
601274	11/12/2024	C-43/FH	Central de Manguera S.A	384.00	1039918
601275	11/12/2024	y-27/ch	Beauties Of Queens//Yoselin Celeste Hernandez Almendarez	981.00	1026082
601276	11/12/2024	2207198500064	Gladys Gloria Ebanks Campbell	425.00	1038126
601277	11/12/2024	M-96/FH	De Todo//Supertiendas de Todo S.A de C.V.	90,304.59	998148

601278	11/12/2024	2207198500064	Gladys Gloria Ebanks Campbell	3,591.02		1039916
601279	11/12/2024	i-69/fh	Innovative constructive Solutions S. DE R.L DE C.V	15,420.79		975689
601280	11/12/2024	d-240/ch	Pulperia Tia Marreth//David Alexander Guzman Connor	1,789.75		1020038
601281	11/12/2024	g-131/ch	Recar Auto Repuesto // Grupo RR. S.A.	820.22		1013098
601282	11/12/2024	1318194800016	Ceferino Menjivar	1,000.00		1039919
601283	11/12/2024	L-42/MP	"Liceo Hondureño Insular S De R.L De C.V.	3,503.35		974454
601284	11/12/2024	m-415/ch	Ferreteria Mundo Electrico//Mundo Electrico S de RL. de C.V	145,451.87		977570
601285	11/12/2024	d-205/ch	Car Wash Los Primos//Dunia Yessenia Rodriguez Ortiz	45,805.34		994311
601286	11/12/2024	08019023522646	Brashkey Investment Company S.A.	11,063.41		1037724
601287	11/12/2024	1101198300249	Michael Bradley Garcia Arch	1,000.00		1039929
601288	11/12/2024	1807197801635	Dunia Yessenia Rodriguez Ortiz	4,277.94		1039921
601289	11/12/2024	L-157/CH	Big Mama Shop///// Lorna Dixon	807.50		973397
601290	11/12/2024	1101196000160	Wilbur Edgar Bodden Dixon	300.00		1039933
601291	11/12/2024	0421195700093	Marta Julia Vasquez Cardona	858.39		1039934
601292	11/12/2024	11019007074294	Pakunkun,S.A	26,634.42		1027959
601293	11/12/2024	n-120/ch	Inversiones Tito// Nixon Alexander Rodas Gonzales	2,275.06		985094
601294	11/12/2024	G-39/MP	Pulperia Liam // Gustavo Adolfo Gamez Cartagena	869.93		999715
601295	11/12/2024	11019014688990	Asesores y Consultores Corporativos Roatan, S. De R. L. de C.V.	98,776.12		1039893
601296	11/12/2024	11019014688990	Asesores y Consultores Corporativos Roatan, S. De R. L. de C.V.	1,000.00		1039894

601297	11/12/2024	0208198600268	Marlon Noe Cano Rosales	2,051.56		1039849
601298	11/12/2024	0501198604858	Mirian Yanitza Martinez Vallecillo	28,129.37		1031322
601299	11/12/2024	a-273/ch	Angelus Laboratorio Clinico /// Patricia Guadalupe Gallo Aviles	5,534.03		1000176
601300	11/12/2024	0511198300376	JESUS EMILIO PACHECO FIGUEROA	300.00		1039939
601301	11/12/2024	b-12/fb	Johnsons Mobile Car Wash And Auto Detailing // Brittny Thomas	899.60		1039937
601302	11/12/2024	S-52/SB	Sompopo // Grupo acre S.A DE C.V	8,680.00		1039938
601303	11/12/2024	p-10/mp	Bodega la Solucion // Bodega la Solucion S de R.L	10,000.00		792467
601304	11/12/2024	e-268/ch	Mini Super Reyes N°2//Empresa de Transporte y Comercializadora y Distribuidora Reyes S.A	745.92		1032135
601305	11/12/2024	D-85/FH	Carwash y Cafeteria Guifarro//Denis Misael Guifarro	150.00		1039941
601306	11/12/2024	11019018065278	C & D Investor Corporation S.A	49,265.54		996819
601307	11/12/2024	1101194100015	Avanell Antonet Palmer Ebanks	23,497.92		1039944
601308	11/12/2024	0504198400167	Sonia Vanessa Rodriguez Rivera	1,000.00		1039942
601309	11/12/2024	c-100/fh	Agencia Aduanera S.A.C. Logistic / Cinthia Luque	58,205.91	X	1000891
601310	11/12/2024	1807199801366	Carlos Alexander Zuniga Barahona	1,090.48		1039945
601311	11/12/2024	0801200500275	Richard Sherlock Anderson Oliva	7,172.63		1021554
601312	11/12/2024	0801200500275	Richard Sherlock Anderson Oliva	20,036.64		1015076
601313	11/12/2024	0801200500275	Richard Sherlock Anderson Oliva	13,132.08		1010701
601314	11/12/2024	D-85/FH	Carwash y Cafeteria Guifarro//Denis Misael Guifarro	20.00		1039950
601315	11/12/2024	1701197101033	Milto Javier Lopez Munguia	2,027.30		1013115
601316	11/12/2024	m-96/fh	De Todo//Supertiendas de Todo S.A de C.V.	40.00		1039952

601317	11/12/2024	D-85/FH	Carwash y Cafeteria Guifarro//Denis Misael Guifarro	20.00		1039953
601318	11/12/2024	1804198302389	PATRICIA YADANIRA MOYA REYES	795.19		1039951
601319	11/12/2024	1101201200253	Ahlie Angelina Hyde Hernandez	4,723.74		841872
601320	11/12/2024	c-100/fh	Agencia Aduanera S.A.C. Logistic / Cinthia Luque	54,574.52		1000891
601321	11/12/2024	C-100/FH	Agencia Aduanera S.A.C. Logistic / Cinthia Luque	3,631.39		1039936
601322	11/12/2024	1807200200437	KARLA MARINA GUZMAN ROSALES	1,000.00		1039955
601323	11/12/2024	0503196300346	Moises Napoleon Sabio Morales	7,300.65		949945
601324	11/12/2024	1746866250701	Alfredo Cosigua Yaxon	960.56		1039732
601325	11/12/2024	1101197600065	Odelle Marja Dixon Pandy	2,374.28		972864
601326	11/12/2024	0801197523649	Alejandra Elizabeth Tijeriano Espinoza	2,000.00		1039961
601327	11/12/2024	1511195300092	Candida Natalia Padilla Padilla	425.00		1039964
601328	11/12/2024	1511195300092	Candida Natalia Padilla Padilla	425.00		1039965
601329	11/12/2024	0106197400218	Lurvin Lorena Escalon Padilla	500.00		1039966
601330	11/12/2024	d-81/mp	Variedades Erick// Deynia Dennisa Collins	745.92		1020756
601331	11/12/2024	0801198011303	Dania Carolina Romero Flores	21,313.74		1001256
601332	11/12/2024	0104196200095	Jose Miguel Hernandez Cruz	11,267.35		1035280
601333	11/12/2024	1101199400018	Jericca Monique Warren Leiva	300.00		1039967
601334	11/12/2024	1101198200177	Valerie Nicole Brady Ramos	2,058.49		1039968
601335	11/12/2024	1101198500316	Marlen Suyapa Reyes Lopez	500.00		1039970
601336	11/12/2024	1101198200177	Valerie Nicole Brady Ramos	1,000.00		1039971
601337	12/12/2024	1101196200003	Danny Ward McNab Valladares	40,215.87		1039972
601338	12/12/2024	1101196200003	Danny Ward McNab Valladares	20.00		1039973
601339	12/12/2024	c-109/fh	Coco Baleadas // Noza y Lunaje Asociados S De. R.L	4,768.11		977481
601340	12/12/2024	1101197900155	Bryon Oniel welcome Forbs	2,979.81		1039974

601341	12/12/2024	P-08/FH	Pineapple Center S.A	25.00		1039979
601342	12/12/2024	051140066	Alba Luz Perez Y Eydi Merari Santos Perez	3,528.58		903564
601343	12/12/2024	J-386/CH	Parqueo Tren Valencia//Jorge Quintanilla Valencia	5,195.69		975279
601344	12/12/2024	11019008163117	AHT French Harbour Investment S.A	2,340.00		1039980
601345	12/12/2024	1103198400060	Hesson Duel Hurlston Nuñez	901.20		1039981
601346	12/12/2024	1101198400502	Clemey Dorothy Dixon Brooks	795.19		1039983
601347	12/12/2024	0611198900739	FLOR JAZMIN HERNANDEZ AGUILAR	4,078.05		1039982
601348	12/12/2024	0801198416516	DANY MEDINA CARDENAS	2,906.81		1039943
601349	12/12/2024	0502200401048	KELLY JOLANY FLORES CASTILLO	2,184.19		1039984
601350	12/12/2024	1101195600094	Wilrick Alson Woods Gordon	4,326.18		934112
601351	12/12/2024	010620077	WILRICK WOODS	921.95		1039932
601352	12/12/2024	1101195600094	Wilrick Alson Woods Gordon	1,620.96		900268
601353	12/12/2024	1501198801260	Iveth Karina Ramirez Lobo	10,000.00		1039987
601354	12/12/2024	1101195300949	Olga Marina Hamilton	6,628.14		997598
601355	12/12/2024	1101195200117	Valjean Carmelina Elwin Wood	1,800.00		1039988
601356	12/12/2024	01050001	Floyd Roley Mc Field Y Lenna Ebanks	2,019.66		1039993
601357	12/12/2024	1101199700438	Floyd Rowley Mcfield Bodden	4,317.32		1039994
601358	12/12/2024	09221017	Lena Mc Field Y Floyd Mc Field	2,014.26		1039992
601359	12/12/2024	1101199700438	Floyd Rowley Mcfield Bodden	1,903.11		1039996
601360	12/12/2024	09221018	Rupert Y Grace Alexis	1,000.83		1039995
601361	12/12/2024	11019007072880	ADMINISTRADORA ISLAND HOUSE PROPERTY MANAGEMENT S.A.	600.00		1039997
601362	12/12/2024	1001198000221	ANA LOURDES CASTILLO RECINOS	1,000.00		1039998
601363	12/12/2024	1101197300137	Ress Howel Welcome	2,586.85		1019307
601364	12/12/2024	1101197300137	Ress Howel Welcome	5,258.58		1040000

601365	12/12/2024	1709199400524	Ayari Javier Amador Salazar	3,630.56		1023287
601366	12/12/2024	1101197300137	Ress Howel Welcome	3,237.61		1040006
601367	12/12/2024	I-07/WB	Paradise Hotel & Resort S.A	67,841.47		1040009
601368	12/12/2024	05019022392901	Avant Company S.A.	30,000.00		1040011
601369	12/12/2024	05019022392901	Avant Company S.A.	15,918.00		1040010
601370	12/12/2024	1101194800112	Luie Lamar McLaughlin Wesley	8,163.66		1039316
601371	12/12/2024	1101194300056	Larry Aster Mc Laughlin Wesley	2,076.88		1039349
601372	12/12/2024	1101194800112	Luie Lamar McLaughlin Wesley	10,972.62		1039330
601373	12/12/2024	1101194300056	Larry Aster Mc Laughlin Wesley	54,746.30		608405
601374	12/12/2024	1101194800112	Luie Lamar McLaughlin Wesley	4,182.78		1039352
601375	12/12/2024	06317004	McLAULIGHLIN HOLDING S.A	25,346.74		1039314
601376	12/12/2024	08019016833746	Contenidos Diversos, S.A.	17,299.18		1040015
601377	12/12/2024	0208198701549	Englis Javier Morales Guardado	300.00		1040014
601378	12/12/2024	1	Contribuyente General	500.00		1040016
601379	12/12/2024	0101199302805	Marco Antonio Pizzati Obando	110,671.16		1040020
601380	12/12/2024	1101195600154	Lidell Rebbeca Brooks Solomon	4,969.95		937311
601381	12/12/2024	FESUF2-2	PUERTO CORTES EXPRESSO S.A. DE C.V.	768.00		1040022
601382	12/12/2024	11019995424884	Island Cable Television S De RL	6,859.72		1040017
601383	12/12/2024	F-37/FH	FUN CHASER S DE R L	5,630.46		955470
601384	12/12/2024	a-232/ch	Variedades Shallow Bar / Adelina Salomon	2,887.97		978123
601385	12/12/2024	e-86/fh	Centro Dima//Etna Lili Ponce Ambrocio	14,616.19		997176
601386	13/12/2024	1101196900154	Sandra Melva Everett Allen	1,697.22		1040023
601387	13/12/2024	1101196900071	Reyna Isabel Flores Rodriguez	15,906.80		1040025
601388	13/12/2024	1101198600341	Larry Kindell Dixon Brooks	2,058.49		1040034
601389	13/12/2024	A-242/CH	Acme Sanitation	1,200.00		1040027
601390	13/12/2024	A-242/CH	Acme Sanitation	1,200.00		1040028
601391	13/12/2024	A-242/CH	Acme Sanitation	1,200.00		1040029

601392	13/12/2024	A-242/CH	Acme Sanitation	1,200.00		1040030
601393	13/12/2024	A-242/CH	Acme Sanitation	1,200.00		1040031
601394	13/12/2024	A-242/CH	Acme Sanitation	1,200.00		1040032
601395	13/12/2024	A-242/CH	Acme Sanitation	20.00		1040035
601396	13/12/2024	0104195900332	Elizabeth Maritza Benson Chavez	300.00		1040037
601397	13/12/2024	0104195900332	Elizabeth Maritza Benson Chavez	300.00		1040038
601398	13/12/2024	0209195300077	ANGEL ALBERTO RODRIGUEZ	987.55		1039086
601399	13/12/2024	1101198700264	Jairo Gabriel Melendez Elvir	2,058.49		964322
601400	13/12/2024	n-108/ch	Pulperia Melendez /// Norma Lidia Lemus Oviedo	2,312.21		972843
601401	13/12/2024	0104197300192	Maria Benancia Flores Beltran	1,500.00		1040039
601402	13/12/2024	m-398/ch	ADM ARTS//MARCO TULIO GUILLEN SABIO	920.30		976804
601403	13/12/2024	c-97/we	Ocean Blue//Cindi Beatriz Canales Perdomo	10,484.96		1019205
601404	13/12/2024	2304202400489	MICHAEL JOSEPH SPARACINO	2,841.75		1040046
601405	13/12/2024	2304202400490	CYNTHIA ANN SPARACINO	2,841.75		1040047
601406	13/12/2024	0311199400118	DINA MARIA BANEGAS CANACA	600.00		1040048
601407	13/12/2024	C-97/WE	Ocean Blue//Cindi Beatriz Canales Perdomo	880.00		1040049
601408	13/12/2024	1503195700015	Jose Alejandro Ramirez Romero	800.00		1040055
601409	13/12/2024	1807194900386	Amilcar Isidro Vallecillo Reyes	12,752.84		976648
601410	13/12/2024	1101198400156	Irwin Alfred Dixon Johnson	1,000.00		1040050
601411	13/12/2024	1101198400156	Irwin Alfred Dixon Johnson	1,000.00		1040052
601412	13/12/2024	1101198400156	Irwin Alfred Dixon Johnson	1,000.00		1040051
601413	13/12/2024	j-356/ch	Pulperia Avila//Jose Humberto Avila Murillo	1,371.20		996902
601414	13/12/2024	h-78/ch	D. A. Technology // Hector Varela	2,000.48		1031801
601415	13/12/2024	0101195101039	Glenda Magquita Brice Rivas	1,886.00		1038578
601416	13/12/2024	1807198405012	Jose Miguel Sevilla Zelaya	1,901.81		1039954
601417	13/12/2024	1807199100469	Jose Dagoberto Palma	300.00		1040063

601418	13/12/2024	1101195200117	Valjean Carmelina Elwin Wood	1,000.00		1040064
601419	13/12/2024	j-105/fh	Chicas Hn / John Dilsson Delcid Tejada	4,095.86		988290
601420	13/12/2024	j-18/ch	Servicios Corporativos//Jose Rene Lopez.	3,220.88		998683
601421	13/12/2024	S-02/CH	Pulperia La Bodeguita/// Silvia Esperanza Puerto Cruz	1,144.81		989084
601422	13/12/2024	0506199400267	Lorvin Argenis Hernandez Maradiaga	2,000.00		1040065
601423	13/12/2024	w-70/ch	Pulperia Kevin // Walther Lisandro Pineda	2,466.10		973438
601424	13/12/2024	0801198800513	Estrella Dinachs Bustillo Umaña	2,247.18		1040066
601425	13/12/2024	0102195400103	Salvador Orlando Diaz Ramirez	52,687.76		449662
601426	13/12/2024	1101197300137	Ress Howel Welcome	150.00		1040067
601427	13/12/2024	1101195900161	Dave Corvin Welcome Bodden	150.00		1040068
601428	13/12/2024	760715324	Rommel Delano Bennett Ebanks	1,800.00		1040062
601429	13/12/2024	1101198300060	Alden Arnold Bennett Rodriguez	11,199.77		900881
601430	13/12/2024	1101198300060	Alden Arnold Bennett Rodriguez	3,109.70		988108
601431	13/12/2024	0801198317203	SINDY MARGOTH FERRUFINO REYES	795.19		1039957
601432	13/12/2024	1702195800271	TOMASA REYES CASTILLO	795.19		1039956
601433	13/12/2024	2207198500064	Gladys Gloria Ebanks Campbell	1,800.00		1040071
601434	13/12/2024	d-227/ch	Deposito Marva//Dick Samuel Dilbert Bennett	10,000.00		988882
601435	13/12/2024	d-227/ch	Deposito Marva//Dick Samuel Dilbert Bennett	20.00		1040074
601436	13/12/2024	1101199000214	Runnie Carina Bodden Bodden	3,951.54		954573
601437	13/12/2024	i-74/ch	Apartamentos Iris // Iris Magdalena Bodden	1,341.02		996165
601438	13/12/2024	0801200500275	Richard Sherlock Anderson Oliva	31,830.18		1021588
601439	13/12/2024	0801200500275	Richard Sherlock Anderson Oliva	8,255.83		1010669
601440	13/12/2024	i-07/wb	Paradise Hotel & Resort S.A	1,338.42		983321

601441	13/12/2024	R-237/CH	Roatan Dive center S.A	3,387.86		987309
601442	13/12/2024	1101200100700	Danny Ward Mcnab Jackson	800.00		1040075
601443	13/12/2024	569911066	ANGEL RAIN BYARS	2,906.81		1040077
601444	13/12/2024	A05314803	WILLIAM THOMAS MILLER	2,906.81		1040076
601445	16/12/2024	F-35/FH	Fiber Net S.A	279.00		1040078
601446	16/12/2024	c-07/ch	Vegas Electric S.A de C.V.	20.00		1040079
601447	16/12/2024	0101197001145	Fausto Javier Aguilar Cruz	1,500.00		1040082
601448	16/12/2024	0107198802112	Misael Pineda Alberto	1,200.00		1040083
601449	16/12/2024	0105196100203	Maria Consuelo Bonilla Chicas	1,024.27		1039384
601450	16/12/2024	S-226/CH	Makeup Lovers // Sheiry Danely Pacheco	9,726.65		997727
601451	16/12/2024	1807200200437	KARLA MARINA GUZMAN ROSALES	500.00		1040085
601452	16/12/2024	m-68/sb	Island Academy Of Roatan	10,986.14		1014429
601453	16/12/2024	0101197000354	John Alexander Walter	2,051.56		1040089
601454	16/12/2024	1101198800213	Connie Marline Bodden Connor	1,000.00		1040084
601455	16/12/2024	45361077	ZAK JAROSLAV	800.00		1040090
601456	16/12/2024	11019022408930	Blue Oasis Development S.A	3,000.00		1040086
601457	16/12/2024	11019022408930	Blue Oasis Development S.A	25.00		1040117
601458	16/12/2024	1	Contribuyente General	500.00		1040094
601459	16/12/2024	1	Contribuyente General	500.00		1040096
601460	16/12/2024	1	Contribuyente General	500.00		1040101
601461	16/12/2024	1	Contribuyente General	500.00		1040100
601462	16/12/2024	1	Contribuyente General	500.00		1040097
601463	16/12/2024	1	Contribuyente General	500.00		1040099
601464	16/12/2024	1	Contribuyente General	500.00		1040098
601465	16/12/2024	1	Contribuyente General	2,500.00		1040103
601466	16/12/2024	1	Contribuyente General	500.00		1040095
601467	16/12/2024	0501197200660	Selvin Geovanni Villeda Andino	235,882.23		1040118
601468	16/12/2024	0501197200660	Selvin Geovanni Villeda Andino	97,710.74		1040120

601469	16/12/2024	546861212	Paul David Croucher	25,021.79		1020929
601470	16/12/2024	C-57/WB	Caribe tesoro / Carribean Coast investments Company S.A De C.V	47,243.93		991343
601471	16/12/2024	C-57/WB	Caribe tesoro / Carribean Coast investments Company S.A De C.V	909.63		991346
601472	16/12/2024	1808196900130	Marlen Alvarado Martinez	1,529.63		1035338
601473	16/12/2024	I-15/fb	Pulperia Ligia/ Ligia Elizabeth Elvir Pavon	1,075.09		972370
601474	16/12/2024	j-326/ch	Roger Cell//Jose Rogelio Guzman Melgar	4,182.96		997779
601475	16/12/2024	i-194/ch	Pulperia Ramon// Iris Elizabeth Ferrera	6,414.79		992025
601476	16/12/2024	110109301485	Soc." Hanks Dream Investment Company, S.A.	20,610.14		1040149
601477	16/12/2024	I-35/we	Lea Beach Activities Bodden // Lilian Edith Henrriquez Bodden	4,176.18		980768
601478	16/12/2024	K-12/SB	Pulperia Katelyn // Kimberlee Wagner	813.74		989354
601479	16/12/2024	1103198900119	Leo Hurbert Pandy Levy	933.58		1040152
601480	16/12/2024	0409194600065	Edy Leticia Ramos	1,529.63		1040151
601481	16/12/2024	1501197700628	Carlos Humberto Murillo Castillo	2,340.00		1040159
601482	16/12/2024	1101199000130	Tracy Dennise Brooks Zaldivar	150.00		1040160
601483	16/12/2024	1705198500587	Juan Angel Galvez Alvarado	4,520.56		761594
601484	16/12/2024	1101194600078	Marco Tulio Galindo Sosa	13,129.66		1040162
601485	16/12/2024	1101194600078	Marco Tulio Galindo Sosa	8,434.73		1040161
601486	16/12/2024	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		1040168
601487	16/12/2024	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		1040164
601488	16/12/2024	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		1040165
601489	16/12/2024	J-22/SB	Joel Construccion y Backhoe Transportation//Joel James	1,200.00		1040166

601490	16/12/2024	J-22/SB	Joel Construccin y Backhoe Transportation//Joel James	1,200.00		1040167
601491	16/12/2024	1101198800365	Frank Junior Ebanks Perez	856.64		1040163
601492	16/12/2024	0101197000983	Juana Luana Ebanks Davis	500.00		1040175
601493	16/12/2024	r-39/sb	Pulperia Ramos / Rosalio Ramos Sol	838.92		1015073
601494	16/12/2024	1101196900050	Marla Hemena Tucker Ramon	500.00		1040178
601495	16/12/2024	1701196501028	Ruben Alfredo Reyes Euceda	966.22		1040179
601496	16/12/2024	1101197500126	Sonia Veronica Jones Solorzano	3,708.24		1040180
601497	16/12/2024	1101198300198	Bassie Byron Hinds James	2,079.04		1040187
601498	16/12/2024	1101195500177	Valda Atelie Watler Rivera	8,270.96		804225
601499	16/12/2024	1513196700005	Olman Jose Vivas Funez	2,402.63		1040191
601500	16/12/2024	o-04/sb	Mini Super Jesin / Olga Lopez	4,446.72		980317
601501	16/12/2024	1513196700005	Olman Jose Vivas Funez	2,226.12		1040190
601502	16/12/2024	s-239/ch	Variedades Mateo//Sandra Marina Hernandez	2,938.32		1016120
601503	16/12/2024	m-352/ch	Pulperia Gabriela / Marco Antonio Perez	3,328.45		1008030
601504	16/12/2024	0102198300336	Gloria Azucena Ponce Calix	800.00		1040198
601505	16/12/2024	0801197509757	Jose Luis Arguello Pavon	4,774.53		811373
601506	16/12/2024	1101194300013	SONIA ESPERANZA VALLADARES BODDEN	800.00		1040199
601507	16/12/2024	0104199600731	Jose Armando Rodriguez Cruz	1,000.00		1040200
601508	16/12/2024	0101800814424	Martly Jaime Retrigue	13,311.77		1040139
601509	16/12/2024	0101800814424	Martly Jaime Retrigue	20.00		1040201
601510	16/12/2024	1101195500177	Valda Atelie Watler Rivera	8,598.85		1002865
601511	17/12/2024	A35504665	Kevin Kearney	4,881.83		1040215
601512	17/12/2024	g-102/ch	Memos Sportteam // Guillermo Urbina Funez	7,512.26		976441
601513	17/12/2024	1	Contribuyente General	500.00		1040216

601514	17/12/2024	s-167/ch	Dkch Beauty Salon /// Sintia Graciela Orellana	7,999.27		981652
601515	17/12/2024	0510199800870	WENDY LORENA GUERERO ZAVALA	2,184.19		1040219
601516	17/12/2024	1101198300026	Dee Ann Allen Jefford	1,494.19		1039978
601517	17/12/2024	3101198400334	Estefania Caroly Scott Allen	20,167.93		1013572
601518	17/12/2024	I-79/WE	Island Cable Television S de RL	6,859.72		991286
601519	17/12/2024	E - 03/MP	Puesto de Venta Yensi / Elizandro Reyes	7,607.81		1004813
601520	17/12/2024	j-02/we	Sea Grape Plantation Resort S.de R.L / Joan Raquel Solomon Ramos	10,817.67		1010779
601521	17/12/2024	0101198802823	Dalinda Angelica Murillo	3,148.34		1040153
601522	17/12/2024	0207197500094	LESBIA SUYAPA VELASQUEZ MURILLO	529.69		1040157
601523	17/12/2024	0105198700533	Jose Tobias Espinoza Cruz	933.58		1018975
601524	17/12/2024	0105198700533	Jose Tobias Espinoza Cruz	1,798.58		1040227
601525	17/12/2024	1101198300184	Erick Pinella Diaz Bodden	150.00		1040229
601526	17/12/2024	1	Contribuyente General	500.00		1040230
601527	17/12/2024	A-242/CH	Acme Sanitation	1,200.00		1040231
601528	17/12/2024	1101195900133	Daphney Telma Welcome Hinds	1,589.06		1036243
601529	17/12/2024	A-242/CH	Acme Sanitation	1,200.00		1040232
601530	17/12/2024	A-242/CH	Acme Sanitation	1,200.00		1040233
601531	17/12/2024	A-242/CH	Acme Sanitation	1,200.00		1040234
601532	17/12/2024	A-242/CH	Acme Sanitation	1,200.00		1040235
601533	17/12/2024	A-242/CH	Acme Sanitation	1,200.00		1040236
601534	17/12/2024	A-242/CH	Acme Sanitation	1,200.00		1040237
601535	17/12/2024	A-242/CH	Acme Sanitation	1,200.00		1040238
601536	17/12/2024	08019023501650	Phoenix Security International S. de R.L.	333.06		1040245
601537	17/12/2024	A-242/CH	Acme Sanitation	1,200.00		1040239

601538	17/12/2024	A-242/CH	Acme Sanitation	1,200.00		1040240
601539	17/12/2024	a-242/ch	Acme Sanitation	20.00		1040244
601540	17/12/2024	0801197811826	YIZREEL JUDIT CACERES NUÑEZ	2,906.81		1040246
601541	17/12/2024	E777374	Luis Antonio Pineda Castañeda	10,544.17		1040104
601542	17/12/2024	a02027470	Tania Isabel Barrera Quintanilla	27,402.32		1040260
601543	17/12/2024	0101196100705	Edward Henry Brooks Salomon	2,340.00		1040261
601544	17/12/2024	1101195100089	Martha Adelaide Johnson Abbott	12,702.01		1034131
601545	17/12/2024	1101195100089	Martha Adelaide Johnson Abbott	20.00		1040262
601546	17/12/2024	E-20/FH	Pulperia Welcome/ Emely Johnson	745.92		1013230
601547	17/12/2024	1101198900390	Joel Doland Mc Laughlin Matute	4,251.76		1039962
601548	17/12/2024	1101200500009	ANGEL GERMAIN EBANKS WOODS	1,090.48		1040268
601549	17/12/2024	1627200400282	KATERINE MAHELY CASTELLANOS RAMOS	795.19		1040265
601550	17/12/2024	1101199700221	Cabrina Marge Thompson Armini	3,269.21		1038441
601551	17/12/2024	1101197900255	William Laurio Thompson Dixon	4,896.55		1038305
601552	17/12/2024	0506196400908	Rodolfo Reyes Mazariegos	2,500.00		1040271
601553	17/12/2024	1101199100227	Darvin Leonardo Reyes Cardoza	300.00		1040269
601554	17/12/2024	1101200500009	ANGEL GERMAIN EBANKS WOODS	800.00		1040270
601555	17/12/2024	1101199200208	Jonathan Raeniero Ramirez Tejada	6,657.84		1040247
601556	17/12/2024	01039009	Carlos Harwell Mora Y Lena Rosales	2,316.87		1040012
601557	17/12/2024	S-232/CH	Soluciones Ambientales Atlantida S.A	25.00		1040272
601558	17/12/2024	09218005	DONNA Y DENNIS BELVERDERE	28,884.26		580689
601559	17/12/2024	0501199606204	Andrea Nicole Butto Espinoza	795.19		1040280
601560	17/12/2024	s-204/ch	Solaris S.A DE C.V.	12,523.78		976317
601561	17/12/2024	r-49/mp	Pulperia Los DOS Socios //// Ramiro Mendoza	14,205.81		1040281

601562	17/12/2024	0501199606204	Andrea Nicole Butto Espinoza	18,080.73		1040294
601563	17/12/2024	0101196901031	Fernando Antonio Nudez Hernandez	1,668.63		1040321
601564	17/12/2024	0101196901031	Fernando Antonio Nudez Hernandez	27,317.08		509414
601565	17/12/2024	0208198701549	Englis Javier Morales Guardado	6,654.53		1040323
601566	17/12/2024	c-316/ch	Chiessa Construction Equiment S. DE R.L.	30,002.06		996239
601567	17/12/2024	n-121/ch	Nova Arquitectura E Ingenieros S DE R.L	8,111.96		1001802
601568	17/12/2024	2207198500064	Gladys Gloria Ebanks Campbell	800.00		1040332
601569	17/12/2024	1101199000378	Leonardo Ramon Cooper Calidonio	12,310.52		1040333
601570	18/12/2024	0501197304018	Ana Lizzette Flores Rios	500.00		1040334
601571	18/12/2024	I-79/WE	Island Cable Television S de RL	397.91		991287
601572	18/12/2024	1103197000007	Olimpia Woods Dilbert	12,500.00		1040341
601573	18/12/2024	1101196000108	Violet Lucretia Nixon Matute	1,500.00		1040342
601574	18/12/2024	I-20/fb	PeryCell// Luis Alonso Peri Webster	1,506.30		1013649
601575	18/12/2024	1804198401115	Fanny Karina Rios Ramirez	852.63		1040343
601576	18/12/2024	0103196900429	EDITH MABEL FUNEZ HERNANDEZ	600.00		1040362
601577	18/12/2024	1101199600548	Tania Alexandra Connor Dixon	7,298.10		1040363
601578	18/12/2024	0101198602800	JAIRO NOEL ARIAS ULLOA	2,000.00		1040377
601579	18/12/2024	033071006	SOCIEDAD ALL SAM S DE RL.	10,492.33		405842
601580	18/12/2024	1	Contribuyente General	500.00		1040378
601581	18/12/2024	1	Contribuyente General	500.00		1040379
601582	18/12/2024	1	Contribuyente General	500.00		1040381
601583	18/12/2024	1	Contribuyente General	500.00		1040382
601584	18/12/2024	1	Contribuyente General	500.00		1040383
601585	18/12/2024	1	Contribuyente General	500.00		1040384
601586	18/12/2024	0208198800986	katia yadira vallecio martinez	6,558.24		1040364

601587	18/12/2024	A44139078	ARTHUR GLASS JR	3,036.95		1040380
601588	18/12/2024	1	Contribuyente General	500.00		1040391
601589	18/12/2024	0107198303440	JHON CHARLES GALVAN TORRES	150.00		1040392
601590	18/12/2024	o-82/ch	Ofemia Boutique // Ofemia Elizabeth Hall Welcome	1,990.79		976978
601591	18/12/2024	s-243/ch	Pulperia Samir #2	5,613.23		1036671
601592	18/12/2024	1101199900364	Esther Sherika Price Ebanks	795.19		1040394
601593	18/12/2024	1101199800802	Larissa Lanice Price Ebanks	795.19		1040395
601594	18/12/2024	1503195700015	Jose Alejandro Ramirez Romero	1,009.87		1037778
601595	18/12/2024	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	4,381,631.48		1040413
601596	18/12/2024	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	2,190,815.93		1040414
601597	18/12/2024	1101198100191	Lesbia Etelvina Calix Brooks	2,817.55		1039989
601598	18/12/2024	1101198100191	Lesbia Etelvina Calix Brooks	2,184.19		1040415
601599	18/12/2024	0501195902361	Dominga Elizabeth Burgos Contreras	3,631.71		1037513
601600	18/12/2024	0501195902361	Dominga Elizabeth Burgos Contreras	4,394.29		1037515
601601	18/12/2024	0501195902361	Dominga Elizabeth Burgos Contreras	4,384.00		1037516
601602	18/12/2024	m-406/ch	Inversiones Colon// Maria del Carmen Martinez	13,550.89		1029434
601603	18/12/2024	M-406/CH	Inversiones Colon// Maria del Carmen Martinez	25.00		1040423
601604	18/12/2024	M-400/CH	Pulperia Leah //Maria Elizabeth Almendarez	3,434.69		1011575
601605	18/12/2024	O -19/MP	Apartamentos Amaya Guillen // Olimpia Amaya	1,784.99		999029
601606	18/12/2024	m-199/ch	Alquileres y Rentas Ramirez / Marco Ramirez	3,679.89		994899
601607	18/12/2024	c-43/mp	Bodega /Comercial Ramirez S de R.L //	7,151.55		976025

601608	18/12/2024	m-43/mp	Comercial Ramirez S. de R. L. 1 // Monte Placentero	50,049.21		975968
601609	18/12/2024	c-46/sb	Comercial Ramirez Supermercado #3	45,199.37		976038
601610	18/12/2024	c-248/ch	Comercial Ramirez Supermercado N-2	49,753.26		976056
601611	18/12/2024	m-48/mp	Distribuidora Rey / Marcos Ramirez	20,513.41		994884
601612	18/12/2024	c-345/ch	Pulperia En Dios Confio // Carlos Murillo	755.61		1028334
601613	18/12/2024	1101199000378	Leonardo Ramon Cooper Calidonio	2,000.00		1040443
601614	18/12/2024	o-07/sb	Gibson Bight Marina S.A.	2,670.04		975422
601615	18/12/2024	r-50/we	Island Diving Center S.A	3,997.27		975482
601616	18/12/2024	0801196008565	JORGE HUMBERTO MEZA PINEDA	3,401.34		1040437
601617	18/12/2024	0801198207337	Ted Teddy Smith Elvir	3,722.82		1031000
601618	18/12/2024	C-140/CH	Corporación Cyranita S. A.	3,514.49		990303
601619	18/12/2024	b-61/we	Brisas del Mar S.A.	6,296.42		975553
601620	18/12/2024	1101195600218	Ressie Rita Bodden	1,784.12		1040438
601621	18/12/2024	J-310/CH	Escuela Pastor Esau Brooks y Jardin de Niños Clinton Everett//Jack Clinton Everett Allen	6,855.74		992718
601622	18/12/2024	0101196800229	Luis Alberto Castillo	500.00		1040448
601623	18/12/2024	d-80/mp	Pulperia y Caseta Victoria // Dina Rosibel Perez Romero	4,875.51		1006163
601624	18/12/2024	1101199300362	Carlos David Rivera Martinez	1,600.00		1040449
601625	18/12/2024	542902387	Aaron James Hardee	300.00		1040450
601626	18/12/2024	C-92/CH	Mini Super Shopping Center / Celenia Ramirez	1,500.00		1040455
601627	18/12/2024	w-05/gb	Walter y Peggy Water Service // Walter Harve Hill	1,142.08		994293

601628	18/12/2024	1101197300204	Walter Harve Hill	509.87		1040456
601629	18/12/2024	1101198400050	Jenelie Jeneffer Connor Johnson	2,586.60		1040459
601630	18/12/2024	11019014688990	Asesores y Consultores Corporativos Roatan, S. De R. L. de C.V.	39,309.55		820607
601631	18/12/2024	A-52/MP	Clinica Medica Dr. Noe Amilcar Ramos Zolorzano // Asesores y consultores Corporativo Roatan	150.00		1040461
601632	18/12/2024	0501197604608	Raul Edgardo Sierra Barrientos	3,981.86		986811
601633	18/12/2024	m-319/ch	Vivero Insular /// Mirian Aracely Maldonado	1,146.67		993969
601634	19/12/2024	j-122/fh	Tienda La Bendicion// Jose Bernardino Veliz	7,200.84		1012404
601635	19/12/2024	i-186/ch	Battery Charger //Israel Bustillo	4,366.07		994417
601636	19/12/2024	M-80/MP	Pulperia & Restaurante Short Gun /Murlin Johnson	2,167.28		1006024
601637	19/12/2024	i-29/ch	Hotel Las Cumbres	30,658.62		977517
601638	19/12/2024	1703193800170	Doris Amanda Peralta Sandoval	8,192.98		1019141
601639	19/12/2024	1706198101401	Victor Rodolfo Mejia Reyes	7,996.80		1019146
601640	19/12/2024	0101196501374	Odloide Marritta Brooks	800.00		1040467
601641	19/12/2024	U-02/WE	Unimed Health System S.A	5,000.00		1040474
601642	19/12/2024	e-68/mp	Pulperia Kelvin/ Elvin Evelio Martinez	2,399.62		1001285
601643	19/12/2024	j-66/we	Souvenir y Cafe Copan //Jose Rene Lopez	5,481.26		1004772
601644	19/12/2024	1101195700199	Antenet Bodden Stewart	2,933.48		1040344
601645	19/12/2024	0505197200272	MIRIAM LIZETH ZELAYA FLORES	1,494.19		1040476
601646	19/12/2024	0801199018727	CELESTE MICHEL FLORES GARCIA	4,556.09		1040477
601647	19/12/2024	1101195700199	Antenet Bodden Stewart	3,730.60		1036352
601648	19/12/2024	093034920	TREVOR DEMPSEY	5,350.39		1040480
601649	19/12/2024	1101198800006	Janie Louise Leslie Allen	3,528.58		1039759

601650	19/12/2024	09019995426791	Roatan Electric Company S. A. de C. V.	1,200.00		1040497
601651	19/12/2024	1101195700196	Franklin Oliver Bodden Benrtt	2,160.20		1040499
601652	19/12/2024	1101197100124	Bernath Viermina Hilton Bodden	2,340.00		1040500
601653	19/12/2024	0801195800920	Anahel Hernandez Velasquez	28,350.18		1040501
601654	19/12/2024	0601196201484	Helmer Gustavo Martinez Mondragon	4,277.94		1040502
601655	19/12/2024	1101194000058	Charles Errol Jackson Arch	1,871.51		1011302
601656	19/12/2024	0101198802447	Diana Rosibell Suazo Morazan	9,750.00		1040483
601657	19/12/2024	480705626	Charles Alan Marsh	10,712.87		1040513
601658	19/12/2024	575964189	John Edwin Morrow	12,905.15		1040512
601659	19/12/2024	s-52/sb	Sompopo // Grupo acre S.A DE C.V	171.26		990697
601660	19/12/2024	0505196400115	Henry Irias Ortiz	900.50		1030249
601661	19/12/2024	J-312/CH	Confiteria Cristal //Jimmy Obe Alvarado Vasquez	2,815.67		983448
601662	19/12/2024	1101198300060	Alden Arnold Bennett Rodriguez	28,719.33		1040521
601663	19/12/2024	760715324	Rommel Delano Bennett Ebanks	60,288.24		1040520
601664	19/12/2024	0801196304746	Elias Lizardo Zelaya	12,139.45		1040523
601665	19/12/2024	1101196500086	Rose Angelis Collins Scott	800.00		1040528
601666	19/12/2024	05129995189678	Sinodo de la Iglesia Evangelica y Reformada de Honduras	43,801.57		389990
601667	19/12/2024	1101195100047	Marcos Mauricio Smith Garcia	32,157.56		1040529
601668	19/12/2024	E-183/CH	Empleadora de Playa S.A (cerrado)	440.00		1040436
601669	19/12/2024	E-183/CH	Empleadora de Playa S.A (cerrado)	25.00		1040530
601670	19/12/2024	1101196100057	Glen Rodriguez Campbell	3,947.03		853635
601671	19/12/2024	D-71/FH	Pulperia Rodriguez // Donna Kinesha Rodriguez	2,370.01		1005860
601672	19/12/2024	0801196304746	Elias Lizardo Zelaya	56,891.62		1040531
601673	19/12/2024	0106199100024	Sandra Yaneth Garcia Santos	2,500.00		1040534

601674	19/12/2024	a-16/we	A & T Artesanias Gift Shop/ Aminta Tennyson	3,859.32		993090
601675	19/12/2024	1101199700104	Marvin Lyrick Bodden Dixon	300.00		1040537
601676	20/12/2024	d-75/fh	Variedades Abigail // Dianny Larissa Castellanos Buezo	1,742.80		984592
601677	20/12/2024	A-242/CH	Acme Sanitation	1,200.00		1040538
601678	20/12/2024	A-242/CH	Acme Sanitation	1,200.00		1040539
601679	20/12/2024	A-242/CH	Acme Sanitation	1,200.00		1040540
601680	20/12/2024	A-242/CH	Acme Sanitation	1,200.00		1040541
601681	20/12/2024	A-242/CH	Acme Sanitation	1,200.00		1040542
601682	20/12/2024	A-242/CH	Acme Sanitation	1,200.00		1040543
601683	20/12/2024	A-242/CH	Acme Sanitation	1,200.00		1040544
601684	20/12/2024	A-242/CH	Acme Sanitation	1,200.00		1040545
601685	20/12/2024	A-242/CH	Acme Sanitation	1,200.00		1040546
601686	20/12/2024	A-242/CH	Acme Sanitation	1,200.00		1040547
601687	20/12/2024	m-275/ch	Michelle Store // Inversiones Alfaro Bennett S de R.L	4,438.99		999278
601688	20/12/2024	A-242/CH	Acme Sanitation	20.00		1040548
601689	20/12/2024	0506196700144	Silvia Veronica Leones Leones	500.00		1040551
601690	20/12/2024	YB9682329	ALFONSO CUZZOVAGLIA	1,800.66		1040241
601691	20/12/2024	0801198011303	Dania Carolina Romero Flores	1,000.00		1040552
601692	20/12/2024	0506196700849	NORMA LIZETTE FLORES ZUNIGA	1,000.00		1040553
601693	20/12/2024	1523199600126	Lurbin Ondina Maradiaga Betancouth	1,000.00		1040554
601694	20/12/2024	11019012479410	Palm Springs S. A	1,000.00		1040557
601695	20/12/2024	11019012479410	Palm Springs S. A	20.00		1040558
601696	20/12/2024	j-397/ch	Tramites En General//Jose David De Dios Aguirre.	1,272.84		995903
601697	20/12/2024	0101196400154	Howard Buch	500.00		1040559
601698	20/12/2024	s-39/mp	Bar y Billar El Yoreño / Sidia Puentes	1,635.59		1008260

601699	20/12/2024	S-48/MP	Tita's Place / Sidia Puentes	823.42		989313
601700	20/12/2024	1807196800702	Alma Leticia Agurcia Martinez	2,500.00		1040576
601701	20/12/2024	01019000003435	Expocondor, S. de R. L.	1,000.00		1040578
601702	20/12/2024	0103199800119	Elvin Nahun Valladares Castillo	2,000.00		1040577
601703	20/12/2024	0410196400130	Maria Odilia Frech Urquia	2,625.09		1040561
601704	20/12/2024	0505196400115	Henry Irias Ortiz	859.38		1030251
601705	20/12/2024	0505196400115	Henry Irias Ortiz	2,248.78		1030238
601706	20/12/2024	0505196400115	Henry Irias Ortiz	852.63		1030250
601707	20/12/2024	c-37/sb	Repuestos Gerall///// Claudia Garcia	13,439.98		983816
601708	20/12/2024	j-110/fh	J.B INVESMENT S. A. // KATRINY BAY	14,313.32		992372
601709	20/12/2024	0501198307888	Wilmer Moises Martinez Castro	2,096.52		1017299
601710	20/12/2024	0501198307888	Wilmer Moises Martinez Castro	2,096.52		1017298
601711	20/12/2024	0501198307888	Wilmer Moises Martinez Castro	933.58		1039661
601712	20/12/2024	0801197000904	Juan Francisco Amador Lopez	4,116.99		1040582
601713	20/12/2024	0103199800119	Elvin Nahun Valladares Castillo	500.00		1040586
601714	20/12/2024	yb9682329	ALFONSO CUZZOVAGLIA	800.00		1040587
601715	20/12/2024	1101198100396	Carla Judith Orellana Lozano	3,663.88		1040581
601716	20/12/2024	1101198100396	Carla Judith Orellana Lozano	5,037.77		1036912
601717	20/12/2024	ar393172	MARK JOHN DMYTRO KOHAYKEWYCH	55,872.15		1040588
601718	20/12/2024	G-88/CH	Grupo E Inversiones Ameeka S de R.L	40,711.75		991138
601719	20/12/2024	0611826	ADELA CAROLINE WOODS	6,118.46		1035328
601720	20/12/2024	0611826	ADELA CAROLINE WOODS	20.00		1040579
601721	20/12/2024	h-67/ch	Pulperia Daniela // Hector Javier Ramos	2,318.89		984517
601722	20/12/2024	J-400/CH	Pulperia Estefany // Javier Ramos	2,186.44		984547
601723	20/12/2024	I-86/WE	Hotel San Antonio /// Israel Antonio Escobar Cornejo	5,271.25		982812

601724	20/12/2024	o-85/ch	Lavanderia Aromas // Orling Ramos Diaz	2,838.24		978774
601725	20/12/2024	0801199307132	Charles Rudy Stochshausen Barrow	844.04		1019626
601726	20/12/2024	0801199307132	Charles Rudy Stochshausen Barrow	1,919.04		1020478
601727	20/12/2024	1101201600114	Micah James Parker Norman	831.52		1040593
601728	20/12/2024	1101196700063	Sheryl Ann Norman Jackson	1,068.49		1040591
601729	20/12/2024	1101201600113	Cherish Claire Parker Norman	831.52		1040592
601730	20/12/2024	R-146/CH	Hotel el Economico // Roberto Moreno	5,582.63		978319
601731	20/12/2024	534370534	Holli Carpenter Kreinbring	1,000.00		1040594
601732	20/12/2024	0502198800305	Isaias Rodriguez Carcamo	1,000.00		1040595
601733	20/12/2024	0106195300091	Rosendo Isabel Rosales	1,529.63		1038065
601734	20/12/2024	M-03/CH	Sala de Belleza y Variedades Minelly // Mirna Nelly Armijo	1,564.98		997432
601735	20/12/2024	0201195000198	Norma Yolanda Baltodano Matamoros	2,373.28		1040597
601736	20/12/2024	1807197001018	FREDY LEONARDO SIRVIO ORTIZ	1,000.00		1040604
601737	20/12/2024	e-157/ch	Bicycle Part /Elvin Fuentes	8,701.76		995414
601738	20/12/2024	1101193400112	Ophelia Allen Lawrence	4,000.00		1017045
601739	20/12/2024	1007196400015	Maria Rafaela Gomez Rubi	3,690.82		1040620
601740	20/12/2024	0506195800277	Betty Petronila Richardson W	1,509.87		1040622
601741	20/12/2024	a-26/sb	Inversiones Aminta / Aminta Padilla	1,045.72		994800
601742	20/12/2024	1804198200851	Andy Leonel Ramos Licona	3,049.20		773110
601743	20/12/2024	1607195900192	Juan Gamez	2,301.79		1040629
601744	20/12/2024	1807197001362	Selvin Roberto Rodriguez	1,014.53		1038077
601745	20/12/2024	1807197001362	Selvin Roberto Rodriguez	15,736.38		1037436
601746	20/12/2024	05109010	Harvy Brooks	45,435.39		549637
601747	20/12/2024	1101195400162	Ardis Ethlyn Belcarris	5,896.91		1039516

601748	20/12/2024	062059840	CATHRENE BODDEN DILBERT	5,213.06		846503
601749	20/12/2024	11019008159449	Elite Equipment Rental S.A.	12,625.00		1040638
601750	20/12/2024	1101198700130	Nanette Emelina Cruz Collins	10,026.17		508154
601751	20/12/2024	1508195200027	Sebastian De Jesus Zuniga Flores	858.39		1040641
601752	20/12/2024	1101197700202	Heather Laverne Jackson Whitefield	2,574.27		1033867
601753	20/12/2024	1101197700202	Heather Laverne Jackson Whitefield	2,136.99		1033868
601754	20/12/2024	1101194500068	Willington Bennett Pinnacle	3,877.53		1038686
601755	20/12/2024	1101198400146	Dora Idolly Bennett Pinnacle	1,798.58		970621
601756	20/12/2024	1101198400146	Dora Idolly Bennett Pinnacle	1,850.56		990052
601757	20/12/2024	1101198400146	Dora Idolly Bennett Pinnacle	7,864.33		990085
601758	20/12/2024	1101198400146	Dora Idolly Bennett Pinnacle	1,746.60		970628
601759	20/12/2024	1101198400146	Dora Idolly Bennett Pinnacle	1,694.62		970629
601760	20/12/2024	1101198400146	Dora Idolly Bennett Pinnacle	1,043.93		990067
601761	20/12/2024	E-02/CH	Pulperia El Tio/Elias Melendez	4,000.00		998967
601762	20/12/2024	1101198100216	Darlene Dalia Brooks Williams	300.00		1040648
601763	20/12/2024	1101198100216	Darlene Dalia Brooks Williams	300.00		1040647
601764	20/12/2024	I-51/mp	Inversiones Cubas // Luis Marcial Cubas	21,784.04		998411
601765	20/12/2024	0107197100979	Jose Mario Carballo Aguilar	1,348.28		1040218
601766	20/12/2024	11019007103469	Universal Properties S.A	30,000.00		1040649
601767	20/12/2024	11019007103469	Universal Properties S.A	25.00		1040651
601768	20/12/2024	g-122/ch	Kabanas 1101 // Gales Corporation S.A.	5,694.20		1020398
601769	20/12/2024	2411201702204	Brittany Marie Farrell	5,047.29		1040652
601770	20/12/2024	1805195800112	Dick Sam Dilbert Bennett	7,086.58		936109
601771	20/12/2024	1101197100206	Candida Rosa Bustillo Rivers	8,988.49		463883
601772	20/12/2024	05029000001320	Telefonica Celular S.A de C.V	3,000.00		1040666
601773	20/12/2024	05029000001320	Telefonica Celular S.A de C.V	5,000.00		1040667
601774	20/12/2024	0501198403456	Bertha Johana Brizuela Barahona	14,729.92		1040650

601775	20/12/2024	1807199000428	San Sipriano Guillen Escobar	2,000.00		1040653
601776	20/12/2024	0104195400325	Agueda Margarita Duarte Cruz	1,000.00		1040668
601777	20/12/2024	c-121/ch	Pulperia Dany	820.08		1005750
601778	20/12/2024	i-110/ch	Zeus Inversiones S de R.L	15,654.89		962039
601779	20/12/2024	0801200500275	Richard Sherlock Anderson Oliva	32,618.57		1010709
601780	20/12/2024	0208197900442	Lilian Sulema Santos Pacheco	25,243.03		536791
601781	23/12/2024	L-17/CH	Pulperia Familiar/Lula Pouchie	3,000.00		1040688
601782	23/12/2024	1101195700208	Ronald Cameron Bennett Brooks	1,300.19		1037135
601783	23/12/2024	y-14/mp	Pulperia Nathalia// Yorleni Alexsandra Aguiriano Rivera	4,864.87		1040337
601784	23/12/2024	11019010301890	Casas De La Playa Roatan, S.A	20,637.24		1040691
601785	23/12/2024	0101199102981	Olivert Armado Barrett Arriola	500.00		1040695
601786	23/12/2024	08307825	MARIA ELENA VALMAÑA	21,629.54		311867
601787	23/12/2024	0210199100870	Sindy Karina Avilez Najera	1,000.00		1040694
601788	23/12/2024	1101198400210	Quincy Ines Pinet Whittaker	2,979.81		1040696
601789	23/12/2024	W-75/CH	Pollo Express #2 // Willy Paniagua	4,034.20		978860
601790	23/12/2024	1327195000023	Maria Lucia Bonilla Ruiz	933.58		1040699
601791	23/12/2024	0107198800303	Maria Rubenia Hernandez Bonilla	1,041.51		1040701
601792	23/12/2024	1327197600073	Jose Sergio Hernandez Bonilla	912.00		1040700
601793	23/12/2024	0801199219439	JOSE MANUEL AGUILAR RODRIGUEZ	3,401.34		1040723
601794	23/12/2024	0810197000068	Ines Adalid Fonseca Lagos	5,769.62		1040702
601795	23/12/2024	0810197000068	Ines Adalid Fonseca Lagos	4,393.58		1040709
601796	23/12/2024	0810197000068	Ines Adalid Fonseca Lagos	14,016.99		1040714
601797	23/12/2024	0201198100101	Erick Reynaldo Mayorquin	879.62		1036256
601798	23/12/2024	0201198100101	Erick Reynaldo Mayorquin	944.74		1036257
601799	23/12/2024	0201198100101	Erick Reynaldo Mayorquin	879.62		1036255
601800	23/12/2024	1	Contribuyente General	500.00		1040724
601801	23/12/2024	1	Contribuyente General	500.00		1040725
601802	23/12/2024	1	Contribuyente General	500.00		1040726

601803	23/12/2024	1	Contribuyente General	500.00		1040727
601804	23/12/2024	1	Contribuyente General	500.00		1040728
601805	23/12/2024	1	Contribuyente General	500.00		1040729
601806	23/12/2024	1	Contribuyente General	500.00		1040730
601807	23/12/2024	1	Contribuyente General	500.00		1040731
601808	23/12/2024	1	Contribuyente General	500.00		1040732
601809	23/12/2024	1	Contribuyente General	500.00		1040733
601810	23/12/2024	1	Contribuyente General	500.00		1040734
601811	23/12/2024	1	Contribuyente General	500.00		1040735
601812	23/12/2024	0906200801595	David Robert Gergen	1,000.00		1040738
601813	23/12/2024	11019021267491	Bosque Esmeralda, S.A	20,658.20		996849
601814	23/12/2024	1101196800015	Dena May Pinnace Stewart	1,068.49		1040739
601815	23/12/2024	0501195805205	Martha Elena Amador Barahona	7,823.32		1029676
601816	23/12/2024	0501195600326	Miguel Antonio Tejada Solis	4,363.80		1029674
601817	23/12/2024	m-390/ch	Americano y Mas // Miguel Antonio Tejada Solis	4,754.53		977025
601818	23/12/2024	b-30/ch	Bac Honduras, S. A. AGENCIA ROATÁN	43,978.21		1040741
601819	23/12/2024	c-57/ch	Credomatic de Honduras S.A.	2,786.48		1040737
601820	23/12/2024	1522198300268	Rulber Manuel Juarez Mendez	2,051.56		1040749
601821	23/12/2024	J-53/FH	Taller Electronica Turcios/Jose Turcios	16,561.63		978544
601822	23/12/2024	a-284/ch	Car Wash Welcome // AW Investments Holding Company S.DE R.L.	2,842.37		995987
601823	23/12/2024	0801197907097	Karen Jaqueline Aguilera Chavarria	10,315.88		1040756
601824	23/12/2024	1805195800112	Dick Sam Dilbert Bennett	3,108.33		926820
601825	23/12/2024	e-232/ch	El Velero Azul // Restaurante del Caribe S.A	15,985.09		991430
601826	23/12/2024	I-92/CH	Inversiones Do Roatan S.A	4,730.74		994019

601827	23/12/2024	1103199800195	Johnathan Luthern Welcome Cook	300.00		1040757
601828	23/12/2024	1103199800195	Johnathan Luthern Welcome Cook	300.00		1040758
601829	23/12/2024	0103196500242	FELIX ADALBERTO MEJIA CORTES	1,500.00		1040759
601830	23/12/2024	0501197400873	Mario Boanerges Alcerro Urbina	3,148.59		1029988
601831	23/12/2024	1101199600133	Naisha Mae Rivers Bodden	15,369.34		1040764
601832	23/12/2024	1101196000142	Narcisa Bordeta Hernandez Whittaker	929.69		1040765
601833	23/12/2024	1101195900204	YOLANDA ESTRELLITA HILTON	4,657.19		1040766
601834	23/12/2024	1101196300094	Santos Adela Murillo Sanchez	3,708.24		1022618
601835	23/12/2024	d-231/ch	Pulperia la Fe//Dania Argentina Avila Mendoza	20,497.33		974604
601836	23/12/2024	0101198805772	Dania Argentina Avila Mendoza	933.58		1040769
601837	23/12/2024	11019022423025	CRS Incorporated Sociedad Anonima	33,974.80		1040770
601838	23/12/2024	0101197701575	Eduardo Antonio Garcia Barrios	2,059.32		1040771
601839	23/12/2024	0801196703645	JOSE EMILIO ROVELO CERRATO	1,009.87		1040777
601840	23/12/2024	1101197700126	diane margaret jackson whittaker	1,529.63		1040779
601841	23/12/2024	1101198100237	HALCIE JANEL JAMES BROWN	2,728.91		927841
601842	23/12/2024	1101198900273	JANN JOVANTIE JAMES JAMES	3,747.15		1036345
601843	23/12/2024	1303197300040	Reina Margarita Mejia Sanchez	2,000.00		1040783
601844	23/12/2024	w-58/ch	Llantera Sanchez /// William Alberto Sanchez	1,647.31		954240
601845	23/12/2024	05019022392901	Avant Company S.A.	3,000.00		1040788
601846	23/12/2024	1515197500349	Yaneth Petronilla Figueroa	2,663.58		1040742
601847	23/12/2024	0203196800100	Yony Angel Avila Gutierrez	4,102.98		1040776
601848	23/12/2024	M-292/CH	Baleadas Vero // Myrna Orene Mcfield	745.92		1001490
601849	23/12/2024	1101200600108	Shona Sherika Pinnace Bennett	2,340.00		1040789
601850	23/12/2024	1101198200177	Valerie Nicole Brady Ramos	1,000.00		1040791

601851	23/12/2024	591384723	DOREEN SHAY MC MILLAN	55,329.77		1040795
601852	23/12/2024	11019011436142	Paradise Hotels & Resorts S.A.	800.00		1040796
601853	23/12/2024	1807194800354	Manuel Ramon Rodriguez	2,059.32		1040784
601854	23/12/2024	35281829	Morten Thore Skjaerris	71,971.57		434439
601855	23/12/2024	d-256/ch	Roatan ATV & Scooters Adventures//Demark Jerome Hinds Solomon	2,666.26		1021626
601856	23/12/2024	35281829	Morten Thore Skjaerris	20.00		1040797
601857	26/12/2024	g-07/fh	Asesores de Seguros de Roatan S.A.	303,313.81		969604
601858	26/12/2024	1521194200027	Vilma Azucena Morales	1,830.62		974298
601859	26/12/2024	1521194200027	Vilma Azucena Morales	1,962.34		974301
601860	26/12/2024	1804199903210	Willy Alexander Vasquez Paniagua	500.00		1040800
601861	26/12/2024	h-16/we	JM The Deck / Humberto Mora carrillo	6,885.55		981668
601862	26/12/2024	g-41/mp	Pulperia Johany // Gladis Aminta Galo Figueroa	8,000.00		1040828
601863	26/12/2024	0101195600162	Jose Ernesto Dixon	725.00		1040844
601864	26/12/2024	i-43/mp	Llantera y Ferreteria Rincon Placentero // Inversiones Z Y R S.A.	4,929.63		995050
601865	26/12/2024	1	Contribuyente General	500.00		1040852
601866	26/12/2024	1	Contribuyente General	500.00		1040851
601867	26/12/2024	1	Contribuyente General	500.00		1040849
601868	26/12/2024	1	Contribuyente General	500.00		1040848
601869	26/12/2024	1	Contribuyente General	500.00		1040846
601870	26/12/2024	1	Contribuyente General	500.00		1040845
601871	26/12/2024	1	Contribuyente General	500.00		1040847
601872	26/12/2024	1	Contribuyente General	500.00		1040843
601873	26/12/2024	1	Contribuyente General	500.00		1040850
601874	26/12/2024	0202198500035	Oscar Efrain Pineda Mendoza	1,068.49		1040841

601875	26/12/2024	1101199000233	William Omar Sarmiento Mendoza	1,068.49		1040842
601876	26/12/2024	0105196500151	Heliodoro Alvarado Cruz	12,607.36		984158
601877	26/12/2024	0201196600366	Vicente Omar Castellanos Hernandez	2,394.54		1040853
601878	26/12/2024	c-49/mp	Mini Super Rivera //// Alma Deysy Rivera Lavaire	2,127.44		1001007
601879	26/12/2024	1515195200139	Rosa Elias Zuniga	5,447.61		1014003
601880	26/12/2024	F-46/CH	Funerales Divino Paraíso S de R.L	36,822.02		991254
601881	26/12/2024	1101196700128	Ruthelyn Christina Brooks Johnson	5,424.51		1007189
601882	26/12/2024	e-169/ch	Mini Super la Curva // Adan Paredes Guardado	6,773.42		978197
601883	26/12/2024	e262/ch	Pulperia los dos hermanos // Emma Cristine Brooks Allen	745.92		1017043
601884	26/12/2024	1101198000088	Xiomara Maribel Aleman Brooks	4,802.63		1007353
601885	26/12/2024	1101195800200	Jerry Dave Hynds Julio	152,700.00		1040866
601886	26/12/2024	e-223/ch	Mini Super Sofia / Edgart Antonio Avila	20,000.00		1023226
601887	26/12/2024	01062010	Argelia Marieta Nuñez	1,800.00		1040869
601888	26/12/2024	1101193400112	Ophelia Allen Lawrence	1,852.53		1017047
601889	26/12/2024	1101197900222	Kerest Andy Bodden Dixon	2,000.00		1040868
601890	26/12/2024	06313056	KESTER ALVERNON BODDEN DIXON	2,029.07		1040865
601891	26/12/2024	1101199900318	Kayna Angell Bodden Dixon	2,676.64		1040864
601892	26/12/2024	e-49/sb	DISTRIBUIDORA LOPEZ MATUTE// ELBYN MATUTE	10,751.75		977609
601893	26/12/2024	v-06/we	Coconut Tree Mini Market // Maria Azucena Sarmiento Reyes	10,123.72		977626
601894	26/12/2024	M-65/WE	Inversiones Sarmiento Reyes/ Maria Reyes	2,666.26		999164
601895	26/12/2024	1101197100003	Renward Terry Forbes Ebanks	7,405.29		1040794

601896	26/12/2024	1501194700299	Juana Maria Hernandez Guifarro	2,518.89		1021712
601897	26/12/2024	Y-15/SB	MINI SUPER DAYANARA// YURICO ALMENDARES	1,662.79		1007725
601898	26/12/2024	S-26/WE	Yadira's Beauty Salon// Siomara Otero	7,965.48		981592
601899	26/12/2024	01020074	NELLY MEJIA Y ALLON BROOKS	6,916.82		919152
601900	26/12/2024	1101194300001	Allan Brooks	25,862.99		512132
601901	26/12/2024	1811197000072	Nelly Maritza Mejia Olvera	933.58		1040872
601902	26/12/2024	0501197204358	Raul Alberto Castillo Castellanos	4,801.00		1040873
601903	26/12/2024	1103198900150	Samuel Stanford Mc field Barnett	2,663.58		1037753
601904	26/12/2024	M-135/MP	Pulperia Melvin // Melvin Antonio Amador Almendarez	6,214.55		993998
601905	26/12/2024	0107196000768	CAYETANA ALBERTINA ESTRADA	1,529.63		1038129
601906	26/12/2024	05303650	Elba Isidra y Cesar Cruz	2,017.68		1040874
601907	26/12/2024	1805195800112	Dick Sam Dilbert Bennett	7,804.17		1040093
601908	26/12/2024	1101197000087	Jacelyn Bekisford Richard Lindo	11,369.85		1040473
601909	26/12/2024	1101197000087	Jacelyn Bekisford Richard Lindo	12,687.97		888024
601910	26/12/2024	1101197000087	Jacelyn Bekisford Richard Lindo	1,902.55		1040471
601911	26/12/2024	I-67/CH	Honduran Coffee // Inversiones Dialse S.A.	7,828.24		999422
601912	26/12/2024	0107196701554	Gladys Martinez Medina	1,529.63		1040876
601913	26/12/2024	g-123/ch	Bateria Isleña // Gladys Martinez Medina	751.87		994466
601914	27/12/2024	1101196300126	Guirre Martin Price Allen	1,009.87		1040879
601915	27/12/2024	06403005	AMBROSIO FONSECA FLORES Y NORA LIZETH FONSECA	6,874.48		1040881
601916	27/12/2024	1708197600164	Okali Espinoza Moreno	1,798.58		1040889
601917	27/12/2024	1503197600986	Erika Yolanda Sierra Carrillos	3,736.75		1040767
601918	27/12/2024	1101193800024	Glen Randell Solomon Bodden	1,000.00		1040891
601919	27/12/2024	a-233/ch	Inversiones Shadai // Alba Luz Benitez Caceres	43,843.07		978082

601920	27/12/2024	1706198500783	Bessy Yamileth Diaz Santos	2,218.62		1025731
601921	27/12/2024	b-13/fb	Moto Repuesto Diaz // Bessy Yamileth Diaz Santos	4,229.26		1002539
601922	27/12/2024	0101196000789	Dunia Concepcion Moradel Duarte	858.39		1040900
601923	27/12/2024	0106195500033	Justo Alberto Oliva	1,870.83		1040899
601924	27/12/2024	1516198700190	Onelia Esperanza Meza Solis	2,056.05		1040903
601925	27/12/2024	1101198200220	Victor Omar Flores Hydes	102,927.42		1040907
601926	27/12/2024	C-99/MP	Pollos Cesar // Cesar Benigno Vega Canelas	9,647.31		989118
601927	27/12/2024	0101200700768	Eduardo Jose Meza Martinez	500.00		1040906
601928	27/12/2024	0205200500326	Jiesel Adrian Najera Galindo	500.00		1040905
601929	27/12/2024	1101196100048	Gari Hurdy Grant Woods	1,000.00		1040888
601930	27/12/2024	1802195500076	Marta Catalina Montes Chirinos	2,000.00		1040908
601931	27/12/2024	C-14/WE	Coniahs Mall/Coniah Bodden	4,017.53		998600
601932	27/12/2024	1615194400026	Salvador Reinaldo Paz Rapalo	1,798.58		1040532
601933	27/12/2024	0801197103979	Gonzalo Armando Zuniga Argeñal	933.58		1040912
601934	27/12/2024	1708195800198	Reina Iris Diaz	951.56		1040910
601935	27/12/2024	1801197500720	Joel Domingo Cabrera Castro	1,068.49		1023559
601936	27/12/2024	1708195800198	Reina Iris Diaz	933.58		1040909
601937	27/12/2024	1701198200951	Sandra Lizeth Diaz Paz	933.58		1040911
601938	27/12/2024	1801197500720	Joel Domingo Cabrera Castro	825.65		1023562
601939	27/12/2024	0502198100538	Aleyda Yadira Muñoz Sanchez	933.58		1023563
601940	27/12/2024	1801197500720	Joel Domingo Cabrera Castro	10,433.37		1023561
601941	27/12/2024	I-185/ch	TWO SISTER'S GIFT SHOP/LONA LEE SMITH LEVY	12,244.31		980343
601942	27/12/2024	w-58/ch	Llantera Sanchez /// William Alberto Sanchez	1,103.64		1040915
601943	27/12/2024	1201195600076	Jose de Cruz Castillo Reyes	800.00		1040918
601944	27/12/2024	1101196600013	Carla Zenovia Beckford Brooks	2,153.82		1024183
601945	27/12/2024	1101194200131	Athel Hewith Becfford	918.75		1023914

601946	27/12/2024	1101194200131	Athel Hewith Becfford	1,898.89		1023912
601947	27/12/2024	534734434	Elizabeth Ann Ledford	9,062.47		1040913
601948	27/12/2024	r-233/ch	DR Reichman Eye Clinic Roatan // Ricardo Rivera Reichman	6,145.20		1006846
601949	27/12/2024	a-219/ch	Pulperia Los Dos Hermanos ///Amada Arteaga Montes	1,076.55		995577
601950	27/12/2024	I-22/WB	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A.	3,000.00		1040862
601951	27/12/2024	1101192900039	Howard Roy Neil Salomon Webster	21,206.94		823204
601952	27/12/2024	1101192900039	Howard Roy Neil Salomon Webster	10,496.13		539483
601953	27/12/2024	1101192900039	Howard Roy Neil Salomon Webster	12,779.63		995589
601954	27/12/2024	1101192900039	Howard Roy Neil Salomon Webster	18,201.19		452550
601955	27/12/2024	1101194300013	SONIA ESPERANZA VALLADARES BODDEN	20,822.95		1040921
601956	27/12/2024	0808200500465	Searle Devlin Bodden	10,697.84		953082
601957	27/12/2024	i-49/mp	Producciones Televisoras del Caribe// Isaac Calix	6,703.46		1038755
601958	27/12/2024	1103198500094	Marlyin Janet Solorzano	1,068.49		1040930
601959	27/12/2024	0101198201915	Simon Arthur Fisher Zuniga	3,670.58		801201
601960	27/12/2024	1101198300198	Bassie Byron Hinds James	5,040.76		1040924
601961	27/12/2024	1103198500094	Marlyin Janet Solorzano	3,903.83		1040926
601962	27/12/2024	11019023487219	Hard Rock Land Company S.A.	13,147.42		1040932
601963	27/12/2024	0103197300568	Elsa Yamileth Guerrero Zelaya	2,002.08		1039847
601964	27/12/2024	1801201902179	Gerson Adonay Caballero Aquino	500.00		1040936
601965	27/12/2024	11019018065278	C & D Investor Corporation S.A	73,898.31		996821
601966	27/12/2024	2406201901215	Darryl Charles Overton	29,468.95		1038858
601967	27/12/2024	m-76/sb	Golosinas Mayra // Mayrena Urbina Martinez	1,545.42		1009369

601968	27/12/2024	1101194600016	Erminia Anderson Sanchez	356.91		1039364
601969	27/12/2024	0104195900309	Gladis Azucena Erazo Funez	3,148.59		1039799
601970	27/12/2024	1101193900012	Lucas Miranda Bustillo	825.00		1040931
601971	27/12/2024	1101195900017	Carl Hursel Wagner Stuthart	519.76		1037556
601972	27/12/2024	0207194200075	Bacilia Banegas Velasquez	858.39		1040147
601973	27/12/2024	0102197200061	Adelmo Nectaly Murillo Morales	2,400.00		1040722
601974	27/12/2024	1521194200027	Vilma Azucena Morales	1,300.00		1040721
601975	27/12/2024	1511197300067	Norma Yolanda Agurcia Galindo	1,529.63		1037251
601976	27/12/2024	w-16/sb	Wok Roatan S.DE R.L.	7,292.97		991388
601977	27/12/2024	r-51/sb	Proimi i Design Center // Roatan Furniture S de R.L	20,784.68		990288
601978	27/12/2024	08019022385492	Secretaria de Estado en los Despachos de Infraestructura y Transporte (SIT)	2,000,000.00		1040935
601979	27/12/2024	1101192900039	Howard Roy Neil Salomon Webster	10,360.99		823206
601980	27/12/2024	1517195200019	Maria De Lourdes Maldonado Chirinos	5,078.85		995804
601981	27/12/2024	1101198900412	Rosalynn Lucretia Coleman Trusty	2,136.99		1002143
601982	27/12/2024	1101196900013	Janell Marcela Trusty Hunt	2,649.84		990123
601983	27/12/2024	1514195200068	Mirian Guadalupe Juarez Funez	425.00		1040959
601984	27/12/2024	1101195100015	Theodore Hamilton Pinnace	11,849.00		814203
601985	27/12/2024	0205197700434	Estefin Romero Diaz	3,976.36		792717
601986	27/12/2024	1	Contribuyente General	500.00		1040975
601987	27/12/2024	1	Contribuyente General	500.00		1040954
601988	27/12/2024	1	Contribuyente General	500.00		1040956
601989	27/12/2024	1	Contribuyente General	500.00		1040955
601990	27/12/2024	1101195600134	Doyl Ann Ebanks James	1,068.49		1037085
601991	27/12/2024	1101199400056	Lurisa Lanie Bennett Brooks	1,500.00		1040980
601992	27/12/2024	1101197200022	Marschall Davison Rlivers Eden	28,512.85		255607
601993	27/12/2024	1101193200028	Evelyn Elisa Hynds	10,472.79		902708

601994	27/12/2024	1101193200028	Evelyn Elisa Hynds	1,965.32		1040976
601995	27/12/2024	1101200200370	BRITHANY LLIBELLY HERNANDEZ SCOTT	600.00		1040902
601996	27/12/2024	0410196400130	Maria Odilia Frech Urquia	5,258.58		1040570
601997	27/12/2024	0505196400115	Henry Irias Ortiz	5,434.76		1030243
601998	27/12/2024	I-07/WB	Paradise Hotel & Resort S.A	5,000.00		1040989
601999	27/12/2024	0410200000979	YEZER HERNAN LOPEZ GUTIERREZ	600.00		1040898
602000	27/12/2024	01060017	WAYWARD,DORN,MARTIN ,RICKY,SNOKEY RODRIGUEZ LINDO	12,533.55		1040514
602001	27/12/2024	r-245/ch	Lavanderia Ro & Sa // Rossel Antonio Ramos	12,561.34		1014416
602002	27/12/2024	1101196700177	Myra Ellen Russell Solomon	11,544.18		621318
602003	27/12/2024	1101193100047	Mary Eletta Rivera	5,000.00		1040991
602004	27/12/2024	1101196700177	Myra Ellen Russell Solomon	918.06		520373
602005	27/12/2024	1101196700177	Myra Ellen Russell Solomon	2,684.46		886112
602006	27/12/2024	1101196700177	Myra Ellen Russell Solomon	4,590.30		1040962
602007	27/12/2024	1807199301939	Cesar Benigno Vega Canelas	500.00		1040992
602008	27/12/2024	0209198000874	Henry Marvin Rivera	933.58		1032557
602009	27/12/2024	0209198000874	Henry Marvin Rivera	873.84		1032690
602010	27/12/2024	a-106/fh	Arch Group S DE R.L	8,825.23		1020829
602011	27/12/2024	A-106/FH	Arch Group S DE R.L	20.00		1041011
602012	27/12/2024	0101197300436	Eduardo Jose Canales Lamelas	35,002.25		1029170
602013	27/12/2024	0101194100077	Reinaldo Canales	12,649.76		1041010
602014	27/12/2024	1411194700033	Raul Reyes	16,495.08		963767
602015	27/12/2024	G330995	Gerardo Efrain Murillo Maldonado	2,793.81		1010611
602016	27/12/2024	1101201100670	Spurgeon Franklin Solomon Palmer	4,747.92		1039726
602017	27/12/2024	1101193100047	Mary Eletta Rivera	17,016.77		722060
602018	27/12/2024	1101196300122	Jenylee Octavia Jeffers Wood	11,728.48		930698

602019	27/12/2024	0101197401298	Ronald Danilo Hernandez Gomez	500.00		1041017
602020	27/12/2024	H-66/CH	Multiservicios Zambrano / Henry Reyes	19,785.86		953475
602021	27/12/2024	1101198800107	Kelvin Richardson Mann Paguada	4,934.16		986772
602022	27/12/2024	1101198800107	Kelvin Richardson Mann Paguada	1,798.58		1041006
602023	27/12/2024	01056075	Familia Levy Ernie, Henry, Joel, Terrlyn Y Winniefred	7,475.19		1040933
602024	27/12/2024	1101195700164	Elenor Linda Levy Gordon	5,481.17		1021803
602025	27/12/2024	1808196600192	Jose Trinidad Flores De la O	2,598.96		1041012
602026	27/12/2024	1101196500071	Barbara Victoria Brooks Jonhson	2,925.30		1041008
602027	27/12/2024	1101196500071	Barbara Victoria Brooks Jonhson	2,147.34		1041009
602028	27/12/2024	1101193400063	Norma Lolita Johnson	27,806.60		1028365
602029	27/12/2024	2808200703469	David Arnold Pontefract	4,765.78		934752
602030	27/12/2024	0805196400100	Iris Magdalena Bodden Arias	940.00		1034643
602031	27/12/2024	647158893	Rose Angelis Collins	2,256.13		1040914
602032	27/12/2024	08019013548549	On The Rocks Tu Investment, S.A	8,012.13		832724
602033	27/12/2024	E-230/CH	Taller de Pintura Santos / Erick Santos	24,508.10		987623
602034	27/12/2024	0501196605302	Claudette Ofelia Mc Neal James	10,957.13		767458
602035	27/12/2024	0207196400021	Maria Leonica Norales Parks	12,899.51		1037238
602036	27/12/2024	110196800063	Borton Kery Woods Price	2,350.93		1040979
602037	27/12/2024	1101196300122	Jenylee Octavia Jeffers Wood	1,798.58		930688
602038	27/12/2024	1706198500833	Jubenal Bonilla Manzanarez	6,300.56		1027695
602039	27/12/2024	j-93/we	Island Cultural Food//Jimmy Albert Gentle Steward	12,197.40		1039697
602040	27/12/2024	1101195100015	Theodore Hamilton Pinnacle	9,502.56		876734
602041	27/12/2024	01303350	Ronald Roland Wrights Lucas Y Siria Patricia Levy Zuniga	6,311.94		1041019
602042	27/12/2024	0801196304746	Elias Lizardo Zelaya	124,156.79		1040948
602043	27/12/2024	0801197802084	Antonio Jose Moncada Pineda	6,143.87		902740
602044	27/12/2024	1804197703899	Maria Ermelinda Flores De la O	9,650.00		762419

Total Efectivo			16,449,867.94		
Total Bancos			6,620,099.42		
Total Notas de Crédito			0.00		
Total Anulados			109,580.88		
Total Recibos Emitidos(Sin Anular)			23,069,967.36		



SARA ELLEN BENNETT BROOKS
TESORERA MUNICIPAL