

MUNICIPIO: Municipalidad de Roatán
INFORME DE MOVIMIENTO DIARIO DE TESORERIA
Periodo: 01/06/2020 al 30/06/2020



Departamento: ISLAS DE LA BAHIA

Fecha Elaboración: 7 de Julio del 2020

Recibo#	Fecha	Identidad	Nombre	Valor	Anulado	Factura #
489291	01/06/2020	1101195600091	Emma Reaby Dixon Warrior	1,000.00		760777
489292	01/06/2020	N-51/CH	New Star S.A de C.V	6,724.55		720154
489293	01/06/2020	B-26/WE	Bulldog Security International S. A.	500.00		760754
489294	01/06/2020	B-26/WE	Bulldog Security International S. A.	500.00		760755
489295	01/06/2020	B-26/WE	Bulldog Security International S. A.	500.00		760756
489296	01/06/2020	B-26/WE	Bulldog Security International S. A.	500.00		760757
489297	01/06/2020	B-26/WE	Bulldog Security International S. A.	500.00		760758
489298	01/06/2020	B-26/WE	Bulldog Security International S. A.	500.00		760759
489299	01/06/2020	B-26/WE	Bulldog Security International S. A.	500.00		760760
489300	01/06/2020	B-26/WE	Bulldog Security International S. A.	500.00		760761
489301	01/06/2020	B-26/WE	Bulldog Security International S. A.	500.00		760762
489302	01/06/2020	B-26/WE	Bulldog Security International S. A.	500.00		760763
489303	01/06/2020	B-26/WE	Bulldog Security International S. A.	500.00		760764
489304	01/06/2020	B-26/WE	Bulldog Security International S. A.	500.00		760765
489305	01/06/2020	B-26/WE	Bulldog Security International S. A.	500.00		760766
489306	01/06/2020	B-26/WE	Bulldog Security International S. A.	500.00		760767
489307	01/06/2020	B-26/WE	Bulldog Security International S. A.	500.00		760768
489308	01/06/2020	B-26/WE	Bulldog Security International S. A.	500.00		760769
489309	01/06/2020	B-26/WE	Bulldog Security International S. A.	500.00		760770
489310	01/06/2020	B-26/WE	Bulldog Security International S. A.	500.00		760771
489311	01/06/2020	B-26/WE	Bulldog Security International S. A.	500.00		760772
489312	01/06/2020	B-26/WE	Bulldog Security International S. A.	500.00		760773
489313	01/06/2020	B-26/WE	Bulldog Security International S. A.	90,128.79		760586
489314	01/06/2020	e-20/fh	Pulperia Welcome/ Emely Johnson	3,000.00		734217
489315	01/06/2020	q-03/ch	Quimicos Maygen S de R.L	115,895.14		760706
489316	01/06/2020	1101198500467	Tamarah Tangelia Bodden Hilton	500.00		760788
489317	01/06/2020	L-43/WE	Lands End Divers S.A	50,936.00		760559
489318	01/06/2020	0311198200024	Roberto Catalino Banegas	2,432.16		760803
489319	01/06/2020	0501198005567	Rafael Javier Rivera Alegria	9,139.96		706661
489320	01/06/2020	550002690	Douglas Albert Hubatsch	110,365.14		760805
489321	01/06/2020	550002690	Douglas Albert Hubatsch	5,000.00		760806
489322	02/06/2020	3101198400331	Spencer Alden Jackson Arch	3,233.48		760809
489323	02/06/2020	3101198400331	Spencer Alden Jackson Arch	750.00		760810
489324	02/06/2020	01019007485530	Castle Hill Properties	1,000.00		760811
489325	02/06/2020	G-04/MP	General Concrete Services S. de R. L.	121,939.52		720999
489326	02/06/2020	G-04/MP	General Concrete Services S. de R. L.	290,661.78		702826
489327	02/06/2020	0902197600036	Elena Felman Paisano	500.00		760813
489328	02/06/2020	J-40/WE	inversiones Merceditas/Jose Lopez	781.45		704120
489329	02/06/2020	09301194	Sidalia Batres Galeano	4,922.86		677331
489330	02/06/2020	0801196703645	JOSE EMILIO ROVELO CERRATO	500.00		760816
489331	02/06/2020	O-05/CH	Mini Super la Estrella 1 //Olga Maria Romero	1,306.15		717726
489332	02/06/2020	o-05/ch	Mini Super la Estrella 1 //Olga Maria Romero	10,000.00		760817
489333	02/06/2020	G-90/CH	Pulperia Angel //// Gregoria Rivera Chicas	3,959.36		704637
489334	02/06/2020	D-62/FH	Diario Roatan S.deR.L	1,975.25		709243
489335	02/06/2020	0101196600037	Martha Cecilia Medina Urbina	2,559.32		760818
489336	02/06/2020	08019995418813	Asoc. Ministerios Bautistas Honduras	150.00		760823
489337	02/06/2020	1503195100062	Marco Antonio Ramirez Romero	9,566.55		760522
489338	02/06/2020	1503195100062	Marco Antonio Ramirez Romero	9,566.55		760515
489339	02/06/2020	1503195100062	Marco Antonio Ramirez Romero	9,584.05		760509
489340	02/06/2020	1503195100062	Marco Antonio Ramirez Romero	9,566.55		760530
489341	02/06/2020	01062135	LANA JAIN KELLY RICHARDSON	891.71		760824
489342	02/06/2020	1101198100352	Jaime Antonio Ruiz Elwin	1,590.75		760825
489343	02/06/2020	0501198005567	Rafael Javier Rivera Alegria	2,000.00		760828

489344	02/06/2020	0104196700378	Doris Eloina Calix Escoto	1,534.07	760831
489345	02/06/2020	1101196100066	LESANDRO NUÑEZ DIXON ELWIN	2,340.93	760834
489346	02/06/2020	M-69/CH	Auto Repuestos y Accesorios Pizzati / Marco Pizzati	6,677.15	713085
489347	02/06/2020	093010260	SOC. J Y M INVESTMENTS, S.A.	8,382.43	713149
489348	02/06/2020	0501197500500	Denis Alexander Mena Chavez	5,809.32	760838
489349	02/06/2020	0501197500500	Denis Alexander Mena Chavez	865.00	760850
489350	02/06/2020	B-26/WE	Bulldog Security International S. A.	150.00	760851
489351	02/06/2020	1101197000085	Marline Virginia Arana Rankin	1,980.54	760860
489352	02/06/2020	1101193900012	Lucas Miranda Bustillo	1,500.00	760869
489353	02/06/2020	1101198300316	JEANNE Corine Jeanne Jackson	1,609.16	760879
489354	02/06/2020	J-75/FH	Pulperia la Fe 2 // Jannett Diaz	1,982.50	726439
489355	02/06/2020	11019008138360	Zona Libre Turistica de Isla de la Bahia	62,036.28	760887
489356	02/06/2020	m-65/we	Verdureria Zuleyka / Maria Reyes	1,773.71	719276
489357	02/06/2020	M-73/WE	Abarroteria Carnes y Mariscos Zuleyka // Maria Sarmiento	3,645.83	707183
489358	02/06/2020	1101199100136	Rhonda Briana Mcnab Hynds	699.00	760671
489359	02/06/2020	0101197101882	Mirta Lorena Grant Banegas	1,000.00	760890
489360	03/06/2020	1413197800180	Karla Patricia Alvarenga	728.21	760905
489361	03/06/2020	S-69/MP	Servicios Multiples Abisur S.A	4,486.36	707826
489362	03/06/2020	0201198401033	Gabriela Isolina Cabachuela Hernandez	300.00	760917
489363	03/06/2020	0201198401033	Gabriela Isolina Cabachuela Hernandez	300.00	760918
489364	03/06/2020	0101198000426	Alberto Isabel Alvarado Salmeron	500.00	760919
489365	03/06/2020	01056075	FAMILIA LEVY ERNIE, HENRY, JOEL, TERRLYN Y WINNIEFRED	3,595.07	703415
489366	03/06/2020	D-225/CH	Pulperia Diego / Diego Melendez	876.25	729925
489367	03/06/2020	1101197400138	MARTIN RICHARD STOCK y DIANA LOVISE BROWN WILLIAM	3,738.75	760925
489368	03/06/2020	S-102/ch	Sandals For Your Neck S De R.L	16,322.13	760892
489369	03/06/2020	1101063420019	Fernando Santana Santos Pellman Y Humberto Eugenio Salgado Pellman	8,217.92	760946
489370	03/06/2020	C-247/CH	Mini Super Caterin / Caterin Herrera	2,822.50	721036
489371	03/06/2020	3101198500166	Gwynneth Carmen Auld Webster	425.00	760945
489372	03/06/2020	1101200800260	Thierry Carl Wood Mc Field	1,861.73	727670
489373	03/06/2020	I-83/CH	Bam Bam /// Inversiones Turisticas Moncada S de R.L	500.00	760947
489374	04/06/2020	1101195500125	Lila Setina Lindo Brooks	500.00	760948
489375	04/06/2020	0104198800537	Wilson Alexander Santos Rivas	2,400.00	760950
489376	04/06/2020	R-49/FH	Caseta Bettany //// Rosa Campbell	857.68	725535
489377	04/06/2020	K-53/CH	Phone Comp Doctor //// karin Odel Ruiz	1,015.85	708978
489378	04/06/2020	0501195704134	Cesar Augusto Salinas Osorio	915.00	758558
489379	04/06/2020	0501195704134	Cesar Augusto Salinas Osorio	2,600.42	758549
489380	04/06/2020	E-63/FH	Sun Broadcasting /// Emisoras Sol S de R.L	17,615.96	715378
489381	04/06/2020	G-25/FH	Genesis Corporation de S.A de C.V	788.79	760949
489382	04/06/2020	1101195800045	Ernesto William Hinds Welcome	2,391.16	760870
489383	04/06/2020	c-47/mp	Pulperia Las Hermanitas /// Clemente Lopez	4,234.15	758836
489384	04/06/2020	0201196900349	Angela Yasmira Velasquez Murillo	1,400.00	760959
489385	04/06/2020	1101198500106	Milton Nahun Carballo Carballo	4,000.00	760960
489386	04/06/2020	E-16/FB	Mini Super Alexi / Elmer Alexi Herrera Flores	728.72	709918
489387	04/06/2020	1519195900017	Silvia Dolores Peralta Dormes	2,825.00	760372
489388	04/06/2020	043090895	La Soc, Jaijack 1328, S.A	20,916.81	758821
489389	04/06/2020	1508195700060	Elva Luz Carias	865.00	760961
489390	04/06/2020	E-11/CH	Pulperia el Puente / Eugenio Alvarado	844.16	706088
489391	04/06/2020	n-108/ch	Pulperia Melendez /// Norma Lemus	6,000.00	721504
489392	04/06/2020	B-60/WE	Bay Island and Fishing Charters Enterprises S.A	1,478.29	706835
489393	04/06/2020	0801198007513	Fernando Santana Santos Joya	2,349.86	760977
489394	04/06/2020	e-72/fh	Lesdied the Best Prices (Servicios Multiples Renacer) /// Edgardo Valle Calderon	1,492.52	714977
489395	04/06/2020	0207194600019	Ofelia Aarriola Ramos	1,919.05	760981
489396	04/06/2020	1101196000026	Darla Cristina Coleman Fisher	3,806.11	686790
489397	04/06/2020	1101196000026	Darla Cristina Coleman Fisher	17,914.82	734606
489398	04/06/2020	1101196000121	Zethro Damond Ebanks Matute	1,000.00	760982
489399	04/06/2020	1101198500026	Renee Hyde Francis	967.56	760985
489400	04/06/2020	m-123/mp	Go Party Roatan /// Myra Najera Gomez	1,043.70	720945
489401	04/06/2020	B-28/SB	Mini Super EL Ahorro //// Blas Calixto Herrera	2,960.26	710819
489402	04/06/2020	1101196300082	KELSIE COLLINS JOHNSON	914.00	760987
489403	04/06/2020	0805196400100	Iris Magdalena Bodden Arias	2,953.56	732095
489404	04/06/2020	0501196604735	Selma Danely Interiano Portillo	4,552.72	760989
489405	04/06/2020	1101198300198	Bassie Byron Hinds James	2,000.00	760990
489406	04/06/2020	B-12/CH-01	Banco Atlantida S. A.	477.10	760992

489407	04/06/2020	m-34/ch	Electronica Lopez // Maynor Lopez	787.10			72275
489408	04/06/2020	0202198300029	Luis Alonso Hernandez Mejia	2,645.10			760995
489409	04/06/2020	m-04/ft	Bazar Cindy/Maritza Muñoz	3,232.86			760619
489410	04/06/2020	f-124/CH	Vtas de Frutas Verduras Chaparro // Rodolfo Reyes	2,000.00			630092
489411	04/06/2020	1620199100783	Cynthia Aracely Parson Escobar	1,570.33			761011
489412	04/06/2020	1101193400105	DONALD WELCOM EVELYN WELCOM E	27,645.82			362269
489413	04/06/2020	F-69/CH	Pulperia Zuniga /// Francisco Zuniga	1,816.02			710639
489414	04/06/2020	1522197400078	Jose Meliton Juares Reyes	25,376.67			701641
489415	04/06/2020	1101195800200	Jerry Dave Hynds Julio	70,829.34			760980
489416	04/06/2020	1325196400053	Jose Gabriel Alverto Rodriguez	2,000.00			761018
489417	04/06/2020	C-41/MP	Cenit Color S DE R.L	11,900.15			712009
489418	04/06/2020	E-59/MP	E y L Comercial Agropecuario S.A // ECASA	2,646.98			714952
489419	04/06/2020	1101043080320	SOC. BLUE SKIES CORPORATION , S.A.	11,083.44			733484
489420	05/06/2020	0801197906106	Jorge Alberto Caceres Padilla	11,245.53			761021
489421	05/06/2020	0801197906106	Jorge Alberto Caceres Padilla	2,000.00			761022
489422	05/06/2020	1101195500201	James Winston Arch Jackson	4,640.00			761024
489423	05/06/2020	1101195500201	James Winston Arch Jackson	1,733.53			761023
489424	05/06/2020	l-29/mp	Pulperia Leo/Leonila Ayala	773.16			727056
489425	05/06/2020	0801199622077	Abrii Alejandra Moreno Laitano	1,609.16			760885
489426	05/06/2020	1101200200330	Damary Yackelyn Tinoco Caballero	1,156.82			760875
489427	05/06/2020	1101198400055	Candida Rosa Ponce Vallecillo	1,156.82			760871
489428	05/06/2020	0205199000884	Katy Aracely Reyes Ramos	1,156.82			760874
489429	05/06/2020	0203199000445	Denis Miguel Gonzales Castillo	1,609.16			760884
489430	05/06/2020	1101199700139	Katia Martely Gabarrete Hinds	1,156.82			760861
489431	05/06/2020	1101195500201	James Winston Arch Jackson	150.00			761026
489432	05/06/2020	1101199800348	Tirzia Elizabeth Connor Dixon	1,156.82			760864
489433	05/06/2020	0801199018048	Erick Rolando Hernandez Lopez	2,789.15			760852
489434	05/06/2020	0801198301136	Marvin Kelvin Rivera Armijo	2,789.15			760856
489435	05/06/2020	r-109/ch	Mini Super Kelvin / Ramon Licona	10,000.00			760923
489436	05/06/2020	1101198200028	Rockey Jeff Bodden Stewart	6,408.23			693967
489437	05/06/2020	1101198900350	Duel Eroid Coleman Hamilton	2,789.15			760858
489438	05/06/2020	1804197503924	Francisco Javier Flores De Lao	1,156.74			760881
489439	05/06/2020	1101199800214	Wendy Sirey Hernandez Corea	1,156.82			760877
489440	05/06/2020	1101196700026	Elizabeth Eloisa Raymond McKenzie	2,000.00			761025
489441	05/06/2020	3101198400365	Dennis Norman Mc Field	2,000.00			761028
489442	05/06/2020	0101195500980	Shirley Joshlyn Martute Daniel	2,500.00			761027
489443	05/06/2020	1101196000108	Violet Lucretia Nixon Matute	1,000.00			761029
489444	05/06/2020	1101195500191	Alice Fern Rebateau Mc Field	1,529.63			761030
489445	05/06/2020	0107198002702	Maria del Rosario Torres Flores	1,147.44			759343
489446	05/06/2020	l-161/ch	Pulperia Waleska/ Luisa Valladares	848.70			728918
489447	05/06/2020	C-02/CH	Hotel Sarta / Charles Osgood	768.00			761033
489448	05/06/2020	0101196000789	Dunia Concepcion Moradel Duarte	500.00			761038
489449	05/06/2020	1101192500047	Maude Andrea Wilmoth Fisher	1,646.27			589188
489450	05/06/2020	0101197200697	Normando Israel Trochez Sanchez	500.00			761039
489451	05/06/2020	1101192500047	Maude Andrea Wilmoth Fisher	3,185.95			705525
489452	05/06/2020	j-240/ch	Jardines y Piscinas S. A.	8,295.98			719624
489453	05/06/2020	T-52/CH	Trade Winds Energy S.A	132,612.92			760936
489454	05/06/2020	C-44/SB	Chopsticks & Forks Ltd S.A	11,925.36			706487
489455	05/06/2020	S-65/FH	G-Coast Development / Sewinzen Arthur Pinnacle	1,852.50			720181
489456	05/06/2020	j-54/sb	Mini Super Mar y Arena /// Elmer Alexi Herrera	13,251.03			721323
489457	05/06/2020	f-54/sb	Mini Super Mar y Arena /// Elmer Alexi Herrera	10,000.00			760701
489458	05/06/2020	1807196400195	Pedro Nolasco Suazo Tomas	1,049.45			761079
489459	05/06/2020	1101198400365	AROBIA ALEXANDER WELCOM HERNANDEZ	1,122.08			761081
489460	05/06/2020	C-248/ch	Comercial Ramirez Supermercado N-2/ Comercial Ramirez S de R.L	55,785.57			714102
489461	05/06/2020	C-43/MP	Comercial Ramirez S. de R. L. 1 // Monte Placentero	56,162.57			714016
489462	05/06/2020	m-48/mp	Distribuidora Rey / Marcos Ramirez	12,480.52			713976
489463	05/06/2020	M-199/CH	Alquileres y Rentas Ramirez / Marco Ramirez	3,551.33			715136
489464	05/06/2020	C-46/sb	Comercial Ramirez Supermercado #3	6,587.48			715482
489465	05/06/2020	D-85/CH	Pulperia Denia/Denia Castro	3,000.00			701111
489467	08/06/2020	A-78/FH	Transporte Y Servicio Maritimos Islenos /// Alfredo Tui	4,332.50			733899
489468	08/06/2020	r-202/ch	Alquiler Galve / Rosa Vega	2,217.20			706210
489469	08/06/2020	11019016827836	Casa Sunshine Holding Company SA	2,322.10			760781
489470	08/06/2020	f-95/CH	Agencia Naviera Islaña // Anavis	1,762.02			705186
489471	08/06/2020	E-21/WE	Hibiscus Cabins/Esmeralda Mann	1,932.37			710984

489472	08/06/2020	09217032	isis venesa man peña	7,103.80		758709
489473	08/06/2020	o-64/ch	Pulperia Mi Esperanza // Onelia Meza	1,011.50		734816
489474	08/06/2020	1102197400008	Eric Simpson Ramoon	950.00		761152
489475	08/06/2020	1103197000007	Olimpia Woods Dilbert	4,795.99		606925
489476	08/06/2020	1103197600043	Vaslee Evadney Ledesma Avery	1,903.05		761154
489477	08/06/2020	11019006032150	Surfrider Development Investment Company s.a.	1,000.00		761156
489478	08/06/2020	1101195700133	Teodora Rodriguez Romero	500.00		761161
489479	08/06/2020	1101198600357	Jorge Luis Ciguenza Portillo	1,059.37		761170
489480	08/06/2020	E-218/CH	Agencia Aduanera De Roatan //// Elmer Rene Flores	2,541.32		705815
489481	08/06/2020	A-135/CH	Anacaribe S. de R. L.	9,083.41		705828
489482	08/06/2020	R-52/FH	Roatan Culture House S. de R. L.	729.41		705841
489483	08/06/2020	0501200008429	Jose Abraham Suazo Mejia	100.00		761174
489484	08/06/2020	d-36/sb	Diving Services S.DE R.L.	1,084.71		729339
489485	08/06/2020	h-15/fb	SOPAS Y MAS // Harvey Levy	758.17		761162
489486	08/06/2020	i-125/ch	Inversiones Maravilla /// Ingrid Rosales	15,344.60	X	677650
489487	08/06/2020	1517198500219	Norma Maria Torres Zelaya	3,463.72	X	545290
489488	08/06/2020	0107196600209	Otoniel Lopez Ortiz	4,325.00	X	452373
489489	08/06/2020	N-36/CH	The Party Spot//Nidia Hernandez	28,755.48	X	607395
489490	08/06/2020	n-36/ch	The Party Spot//Nidia Hernandez	1,432.02	X	761171
489491	08/06/2020	C-286/CH	Pulperia Cindy // Carmen Edilda Guillen Aleman	599.30		703772
489492	08/06/2020	11019006032150	Surfrider Development Investment Company s.a.	1,000.00		761180
489493	08/06/2020	E-226/CH	Elements S de R.L	7,861.13		717286
489494	08/06/2020	V-32/WB	Villa Zabitar Holding Company S.A	43,765.13		761049
489495	08/06/2020	C-07/CH	Vegas Electric / Charles George	17,355.66		704769
489496	08/06/2020	c-103/fh	Cordons Heavy Equipment S.DE R.L.	4,569.47		716952
489497	08/06/2020	i-94/ch	Mini Super Naty /// Isaura Palau	781.72		712254
489498	08/06/2020	R-86/CH	Pulperia La Fe / Reyna Castellano	846.50		704522
489499	08/06/2020	1804198901856	Angelica Lecenia Lopez Alvares	300.00		761207
489500	09/06/2020	t-26/fh	T Nolen S de R.L	3,758.55		722954
489501	09/06/2020	1501198500543	MARCOS AUGUSTO PONCE	300.00		761219
489502	09/06/2020	0107196600209	Otoniel Lopez Ortiz	2,162.50		761220
489503	09/06/2020	0107196600209	Otoniel Lopez Ortiz	2,162.50		761223
489504	09/06/2020	1517198500219	Norma Maria Torres Zelaya	1,731.86		545290
489505	09/06/2020	1101195600206	William Raymond Mc Bride Wilmoth	5,167.69		761228
489506	09/06/2020	1517198500219	Norma Maria Torres Zelaya	1,731.86		692316
489507	09/06/2020	i-125/ch	Inversiones Maravilla /// Ingrid Rosales	7,578.64		677650
489508	09/06/2020	0501198207019	Ingrid Mareily Rosales Cruz	93.66		761227
489509	09/06/2020	E-62/FH	Ace Hardware /// Eldons S.A de C.V	28,238.47		715391
489510	09/06/2020	E-62/FH	Ace Hardware /// Eldons S.A de C.V	600.01		761229
489511	09/06/2020	L-15/FB	Pulperia Ligia/ Ligia Elizabeth Elvir Pavon	620.23		702782
489512	09/06/2020	0201194500185	Donald James Jackson	950.00		761230
489513	09/06/2020	E-14/FH	ELDON'S S.A.	113,423.69		715825
489514	09/06/2020	E-96/CH	Eldon's S.A. DE C.V./ Col Dusty	119,420.43		716258
489515	09/06/2020	e-141/ch	ELDONS S.A DE C.V. //	22,794.45		716295
489516	09/06/2020	I-18/MP	Inversiones del Caribe S.A	24,366.43		711107
489517	09/06/2020	C-229/CH	Comercial Genesis S de R.L de C.V	4,352.53		711237
489518	09/06/2020	N-36/CH	The Party Spot//Nidia Hernandez	10,062.50		607395
489519	09/06/2020	i-125/ch	Inversiones Maravilla /// Ingrid Rosales	5,590.32		677654
489520	09/06/2020	0501198207019	Ingrid Mareily Rosales Cruz	2,081.98		761232
489521	09/06/2020	i-125/ch	Inversiones Maravilla /// Ingrid Rosales	37.61		677657
489522	09/06/2020	0311198400180	Julia Marina Guzman Flores	1,950.00		761238
489523	09/06/2020	B-134/CH	Pulperia Kathy /// Brandoon Lee Maradiaga	2,292.86		615775
489524	09/06/2020	N-36/CH	The Party Spot//Nidia Hernandez	10,062.50		607402
489525	09/06/2020	N-36/CH	The Party Spot//Nidia Hernandez	10,062.50		607412
489526	09/06/2020	B-131/CH	Bay Island Promotional Products S.A.	2,591.25		717299
489527	09/06/2020	03306114	2223 VENTURES,S.A. LOTE # 23	68,763.07		539756
489528	09/06/2020	03306113	2223 VENTURES,S.A. LOTE# 22	68,763.07		539755
489529	09/06/2020	J-326/CH	Roger Cell // Jose Guzman	1,807.51		709191
489530	09/06/2020	C-181/CH	Consultores en Ingenieria S. A.	3,822.78		721178
489531	09/06/2020	1101196700005	Benita Edith Murillo Rivera	600.00		761260
489532	09/06/2020	z-15/ch	VARIEDADES VICTORIA // Zoila Maribel Ramirez	6,869.19		730249
489533	09/06/2020	O-28/MP	Pulperia Manaces//// Oscar Cooper	2,715.83		704203
489534	09/06/2020	M-315/CH	Madera & Ferreteria Tropical S. de R. L. / 2	16,951.93		714795
489535	09/06/2020	0510199001558	Jerson Palacios Garcia	2,059.32		761261
489536	09/06/2020	0510199001558	Jerson Palacios Garcia	500.00		761265

489537	09/06/2020	0311198400180	Julia Marina Guzman Flores	988.08	761270
489538	09/06/2020	1101198800340	DOENIS DARIO REYES ARIAS	1,217.78	761266
489539	09/06/2020	O-78/CH	Pulperia Ashly / Olivia Hernandez	1,207.30	723999
489540	09/06/2020	g-34/mp	Pulperia Mi Bendicion / Gloria Ondina Hernandez	5,500.00	758472
489541	09/06/2020	C-121/CH	Pulperia Dany/Cecile Welcome	2,000.00	731579
489542	09/06/2020	479612926	Jennifer Lynn Wipf	7,651.64	732510
489543	09/06/2020	485303745	Keith Edward Lorenz Jr.	6,077.37	758769
489544	09/06/2020	1318194800016	Ceferino Menjivar	1,000.00	761281
489545	09/06/2020	L-42/MP	"Liceo Hondureño Insular S De R.L De C.V.	2,853.58	704573
489546	09/06/2020	0209197500397	MARLEN JUDITH DAMAS GUIFARRO	700.78	761284
489547	09/06/2020	0105606	SOCIEDAD GRELYN INVESTMENT S.A.	6,029.63	760954
489548	09/06/2020	09214033	Coorporacion Calico, S.A	4,037.37	759253
489549	09/06/2020	0501198101011	CELENIA MARICELA RAMIREZ CALDERON	1,049.45	761288
489550	09/06/2020	0801197104800	Elly Maria Salinas Quan	1,000.00	761292
489551	09/06/2020	0801197104800	Elly Maria Salinas Quan	1,000.00	761293
489552	09/06/2020	1602197700172	Alexander Gomez Reyes	967.56	761290
489553	09/06/2020	S-148/CH	Webster Desing Construction // Shaff Webster	20,196.13	713410
489554	09/06/2020	O-02/FH	Fantasy Island Beach Resort / Operadora Bonne Beach S. A.	148,869.42	761294
489555	09/06/2020	D-204/CH	Distribuidora Ramirez S.A	6,774.28	708573
489556	09/06/2020	j-171/ch	Distribuidora ,Alquileres y Constructora Jacir/ Jose Ramirez	2,243.04	708491
489557	09/06/2020	J-258/CH	Supermercado Isleño /// Jose Alejandro Ramirez	45,210.99	709258
489558	09/06/2020	L-55/MP	Cafeteria Quirinopolis / Lucidalia Zuniga	767.48	728709
489559	09/06/2020	J-258/CH	Supermercado Isleño /// Jose Alejandro Ramirez	10,000.00	761020
489560	10/06/2020	E-44/FH	Elite Equipment Rental S.A.	36,628.10	721391
489561	10/06/2020	C-251/CH	Comercializadora Reyes // Calixto Antunez	3,492.22	718331
489562	10/06/2020	C-263/CH	Comercializadora Reyes 2 /// Calixto Reyes	2,327.12	718279
489563	10/06/2020	s-196/ch	Variedades Reyes / Sindy Reyes	1,348.84	725831
489564	10/06/2020	F-68/CH	Reino Botanico/// Francisco Maradiaga	3,500.12	706294
489565	10/06/2020	1807196900944	Maria Ines Bonifacio Montero	617.78	761324
489566	10/06/2020	f-57/ch	Frio Partes S. A. de C. V.	29,373.90	719844
489567	10/06/2020	f-21/fh	Frio Partes S.A. de C.V	39,856.25	719859
489568	10/06/2020	T-44/CH	Transportation Security Services S de R.L	3,195.21	720300
489569	10/06/2020	R-34/MP	Bote Miss Stacy/Rotha Mc Nab	4,316.99	718603
489570	10/06/2020	r-15/fh	Bormac's S. de R. L. / Rotha Mc Nab	5,950.65	717113
489571	10/06/2020	586112381	Bruce Wayne Mc Phillips	2,432.16	761330
489572	10/06/2020	1101197700125	Josue David Rosales	1,692.70	761327
489573	10/06/2020	R-181/CH	Rasxpress S de R.L	4,898.51	718846
489574	10/06/2020	0512198700055	Josue Gilberto Sanchez Villeda	2,000.00	761332
489575	10/06/2020	V-02/WE	Coconut Tree Cabins/Vicente Bush	2,952.92	723054
489576	10/06/2020	J-56/CH	Wood Medical Center / Jacqueline Woods	8,475.03	705941
489577	10/06/2020	G-23/MP	Grupo Q Honduras	18,691.34	718178
489578	10/06/2020	V-46/CH	Mini Super Roatan // Victor Manuel Toro	8,718.67	760060
489579	10/06/2020	R-02/FB	Mini Super Zavala/Remberto Zavala	2,733.64	720753
489580	10/06/2020	C-31/Sb	Ferreteria Cofesa 2 // Comercial Ferreteria S de R.L	3,277.84	712331
489581	10/06/2020	J-112/CH	Ferreteria Cofesa S. de R. L.	3,965.91	712202
489582	10/06/2020	1101195900095	Johney Allenby Whittaker Rankin	2,239.25	732343
489583	10/06/2020	1101195900095	Johney Allenby Whittaker Rankin	9,289.33	732344
489584	10/06/2020	1101195900095	Johney Allenby Whittaker Rankin	3,659.99	732345
489585	10/06/2020	C-49/MP	Mini Super Rivera //// Alma Rivera Lavaire	24,746.53	662840
489586	10/06/2020	1101195900095	Johney Allenby Whittaker Rankin	600.00	761385
489587	10/06/2020	J-09/CH	Pulperia Maggie/Jesse Stamp	1,276.95	729374
489588	10/06/2020	E-227/CH	Pan Coleman / Elwood Coleman	3,868.33	710346
489589	10/06/2020	1506196200025	Mirna Aurora Romero Antunez	683.65	761386
489590	10/06/2020	M-21/CH	Agencia Aduanera Inamer S de R.L	5,153.99	705103
489591	10/06/2020	P-02/FB	Pulperia Christy / Pearl Johnson	605.90	705202
489592	10/06/2020	1807196500565	Nohemi Lopez Sevilla	1,279.96	761402
489593	10/06/2020	1103200800028	Camilo Anton Calix Warren	1,609.16	761415
489594	10/06/2020	1101194300051	Winston Maximo Smith Steward	865.00	761015
489595	10/06/2020	D-217/CH	Distribuidora Hector Godoy S. DE R.L.	6,364.40	713636
489596	10/06/2020	08019002267076	Banco Financiera Comercial Hondureña, S.A (Banco Ficohsa)	817.40	760924
489597	10/06/2020	08019002267076	Banco Financiera Comercial Hondureña, S.A (Banco Ficohsa)	817.40	760991
489598	10/06/2020	08019002267076	Banco Financiera Comercial Hondureña, S.A (Banco Ficohsa)	817.40	760993
489599	10/06/2020	08019002267076	Banco Financiera Comercial Hondureña, S.A (Banco Ficohsa)	817.40	760994
489600	10/06/2020	08019002267076	Banco Financiera Comercial Hondureña, S.A (Banco Ficohsa)	817.40	761005
489601	10/06/2020	08019002267076	Banco Financiera Comercial Hondureña, S.A (Banco Ficohsa)	817.40	761007

489602	10/06/2020	08019002267076	Banco Financiera Comercial Hondureña, S.A (Banco Ficohsa)	817.40	761008
489603	10/06/2020	08019002267076	Banco Financiera Comercial Hondureña, S.A (Banco Ficohsa)	817.40	761010
489604	10/06/2020	08019002267076	Banco Financiera Comercial Hondureña, S.A (Banco Ficohsa)	817.40	761016
489605	10/06/2020	08019002267076	Banco Financiera Comercial Hondureña, S.A (Banco Ficohsa)	817.40	761017
489606	10/06/2020	N-32/MP	Pulperia Junior // Nancy Victoria Ortiz	6,468.72	733045
489607	10/06/2020	A-262/CH	Pulperia Dariela / Angel Alexander Guillen	1,839.86	705763
489608	10/06/2020	1103200800028	Camilo Anton Calix Warren	1,500.00	761421
489609	10/06/2020	0501197903198	VICTOR ORLANDO MANCIA LARA	150.00	761422
489610	10/06/2020	M-113/MP	Pulperia Seidy /// Marisela Mejia	597.50	704548
489611	10/06/2020	08019002428191	TROPICAL VENTURES, S.A.	29,229.93	724095
489612	10/06/2020	T-04/MP	Tropical Ventures S.A	10,579.05	714060
489613	10/06/2020	b-54/fh	BOMOHSA //Bombas y Motores de Honduras S.A. de CV	116,237.38	760461
489614	10/06/2020	D-31/SB	Mini Super Hermanos Garcias / Dalila Rodriguez	1,532.30	703724
489615	10/06/2020	D-69/FH	Dupray Inversiones S de RL (DUPRIN)	2,150.93	727634
489616	10/06/2020	1101198500106	Milton Nahun Carballo Carballo	8,844.12	761440
489617	10/06/2020	C-84/FH	M/N Capitan Bambino /// Carter Group Sde R.L	6,614.71	723389
489618	10/06/2020	J-312/CH	Confiteria Cristal // Jimmy Obed Alvarado	2,046.32	706349
489619	10/06/2020	D-31/SB	Mini Super Hermanos Garcias / Dalila Rodriguez	10,000.00	731602
489620	10/06/2020	j-54/sb	Mini Super Mar y Arena /// Elmer Alexi Herrera	3,765.84	721324
489621	10/06/2020	1101197500126	Sonia Veronica Jones Solorzano	2,362.58	761441
489622	10/06/2020	M-352/CH	Pulperia Gabriela / Marco Antonio Perez	2,105.09	727420
489623	10/06/2020	j-35/fh	Island Construction Aggregates S de R.L	1,627.50	723034
489624	10/06/2020	1101195500038	Precelia Anicie Forbes Ebanks	509.87	761455
489625	10/06/2020	N-66/FH	Cabo II // Nelson Jackson	6,502.66	717148
489626	10/06/2020	R-48/MP	ROATAN SERVICE EQUIPMENT S. DE R.L.	14,273.72	710208
489627	10/06/2020	J-21/CH	Bay Island Electric Supply/Juan Pacheco	12,352.15	714873
489628	10/06/2020	j-197/ch	Rentas Plaza Mar/ Juan de la Cruz Pacheco	2,703.20	714860
489629	10/06/2020	j-152/ch	Supermercado Plaza Mar/Juan Pacheco	19,771.19	714847
489630	10/06/2020	a-87/ch	VISERCO / Ana Rubi	3,948.95	715509
489631	10/06/2020	K-53/CH	Phone Comp Doctor //// karin Odel Ruiz	977.98	708980
489632	10/06/2020	K-53/CH	Phone Comp Doctor //// karin Odel Ruiz	959.08	708982
489633	10/06/2020	I-91/CH	Jardin,Escuela E Instituto Bilingue Metodista // Iglesia Metodista De Honduras	10,868.72	719117
489634	10/06/2020	E-60/CH	Agencia Warren S. de R. L.	8,986.68	713649
489635	10/06/2020	S-208/CH	Sea Goddess 1 / Sri Inc S.A	3,494.82	718428
489636	10/06/2020	s-160/ch	Sea Goddess 2 /// Sri Inc. S.A	3,399.44	716900
489637	10/06/2020	i-132/ch	Lacteos y Mas Gebrie/ Idalia Zelaya	3,696.68	723800
489638	10/06/2020	i-144/ch	Mini Super Capitan Sanchez / Idalia Esperanza Zelaya	3,912.41	723786
489639	10/06/2020	S-197/CH	Blimpie / E-coffe / Sun Restaurant Corporation S.A de C.V / Frente al Aeropuerto)	5,126.03	715548
489640	10/06/2020	S-56/WE	Blimpie / Sun Corporation S.A de C,V	4,248.36	716443
489641	10/06/2020	S-138/CH	Bojangles //// Sun Restaurant Corporation S.de R.L	7,697.94	715574
489642	10/06/2020	E-36/FH	Bojangles Pizza Inn/Eldon Hyde	21,475.45	715443
489643	10/06/2020	E-39	BOJANGLES// Sun Restaurant Corporation	492.02	715403
489644	10/06/2020	E-39	BOJANGLES// Sun Restaurant Corporation	24,456.29	715404
489645	10/06/2020	s-44/we	E-Coffee /// Sun Restaurant S. de R.L	2,794.89	716360
489646	10/06/2020	S-55/FH	E-Coffee / Sun Restaurant	2,558.73	715799
489647	10/06/2020	E-47/FB	E-Coffee /// Sun Restaurant	416.87	715773
489648	10/06/2020	S-184/CH	E-Coffee /// Sun Restaurant S de R.L	4,319.92	715495
489649	10/06/2020	E-56/FH	E-Coffee /// Sun Supermarket S de R.L	2,645.99	715601
489650	10/06/2020	S-183/CH	E-Coffee ///Sun Restaurant S de R.L	3,621.42	715469
489651	10/06/2020	S-57/WE	Pizza Inn / Sun Restaurant Corporation S A de C,V	3,776.78	716206
489652	10/06/2020	E-09/FH	Sun Water Corporation S. A.	1,959.38	704869
489653	10/06/2020	E-09/FH	Sun Water Corporation S. A.	17,634.43	761487
489654	10/06/2020	R-48/FH	REYTEL / Redes y Telecomunicaciones S de R.L de C. V	7,737.16	716115
489655	10/06/2020	R-48/FH	REYTEL / Redes y Telecomunicaciones S de R.L de C. V	10,345.65	761078
489656	10/06/2020	0801198008748	Jose Esteban Isaula Martinez	865.00	761019
489657	11/06/2020	11019014693114	Roatanbound Investment Company, S.A	1,000.00	761514
489658	11/06/2020	S-09/FB	Pulperia La Güere / Sonia Ivette Bonilla Carcamo	3,236.20	708264
489659	11/06/2020	N-93/CH	Island Game Boys /// Nelson Romero	1,113.48	722477
489660	11/06/2020	1101196600146	Wallie Rivas Webster Rivers	2,648.59	761517
489661	11/06/2020	L-08/WE	Agua Insular /Luis Mencía	12,915.09	714229
489662	11/06/2020	f-06/gb	Mini Super Fajardo 2/Francisco Fajardo	4,205.88	723727
489663	11/06/2020	1101196300017	Dugard Georget Connor Johnson	999.81	761523
489664	11/06/2020	F-30/CH	Farmacia del Ahorro S.A	22,914.45	713290

489665	11/06/2020	1103196100055	Ernesto Cordnell Stanley Nelson	600.00		761525
489666	11/06/2020	v-33/wb	PALAPA GRAN ROATAN// VISTA CAPITAL	38,215.94		761531
489667	11/06/2020	09214077	CORPORACION CALICO S.A	4,281.50		759252
489668	11/06/2020	M-128/MP	Pulperia Maria / Marla Nufiez Cruz	805.36		704335
489669	11/06/2020	a-242/ch	Acme Sanitation	8,715.94		761539
489670	11/06/2020	A-242/CH	Acme Sanitation	171.97		714410
489671	11/06/2020	1306196300001	Francisco Javier Cruz Serrano	940.00		761186
489672	11/06/2020	1306196300001	Francisco Javier Cruz Serrano	2,127.21		761193
489673	11/06/2020	1101197300130	Wayne Henry Anderson Boddén	967.67		761541
489674	11/06/2020	0202198100663	Fanny Sierey Villafranca Quiota	2,648.59		761542
489675	11/06/2020	R-36/SB	Mini Super Rodam // Rober Mejia	1,102.32		734500
489676	11/06/2020	T-04/MP	Tropical Ventures S.A	213.01		714061
489677	11/06/2020	0101197502043	Truman Victor Jones Borden	2,530.44		761532
489678	11/06/2020	r-73/we	Car Wash Miss Lindell // Rosa Dolores Velasquez	716.34		761553
489679	11/06/2020	m-87/we	Lavandería La Bendición /// Maria Carminda Martinez	611.51		761562
489680	11/06/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,000.00		761576
489681	11/06/2020	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	200,391.71		761550
489682	11/06/2020	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	146,953.92		761580
489683	11/06/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,000.00		761578
489684	11/06/2020	11019006022235	Roatan Island Dream Enterprises S.A.	2,985.66		693362
489685	11/06/2020	f-09/sb	PULPERIA SELENI /// FRANCISCO ESCOBAR	1,929.76		725949
489686	11/06/2020	11019006022235	Roatan Island Dream Enterprises S.A.	2,684.73		693364
489687	11/06/2020	0101195200247	Josefina Arias Hilton	2,971.30		761577
489688	11/06/2020	l-24/fh	LINDS KITCHEN /// LINDA WOODS DILBERT	745.65		761569
489689	11/06/2020	p-23/ch	Autos Servicios Perry/Perry Bennett	2,419.78		761584
489690	11/06/2020	J-334/CH	Construcciones Ceibeña / Jose Alfredo Andrade	9,145.40		706721
489691	11/06/2020	1801196800765	Jose Omar Velasquez	500.00		761593
489692	11/06/2020	0501197910404	Allan Nahun Trabanino Castellanos	1,000.00		761595
489693	12/06/2020	0501197204447	Jacqueline Carolina Flores Rodriguez	2,340.00		761596
489694	12/06/2020	1501194600206	Miguel Angel Acosta Henriquez	425.00		761597
489695	12/06/2020	1808196900130	Marlen Alvarado Martinez	509.87		761599
489696	12/06/2020	a-58/fh	Acqua S.A. de C.V.	13,858.85		761603
489697	12/06/2020	a-58/fh	Acqua S.A. de C.V.	243.33		726036
489698	12/06/2020	c-118/ch	Clinica Veterinaria Reino Animal S.A	7,791.63		712797
489699	12/06/2020	AD363947	Guy Merke	2,020.67		761601
489700	12/06/2020	j-15/fb	Pulperia Don William/Josefa C Barahona	2,851.99		729850
489701	12/06/2020	1706198600403	Daris Sulinda Diaz Santos	940.00		761607
489702	12/06/2020	0205197900497	Wilder Alexander Andino Munguia	2,000.00		761614
489703	12/06/2020	A-225/CH	Autoservicios 4 hermanos // Alans Pacheco	2,199.24		720364
489704	12/06/2020	05114038	MA DE LA CRUZ SANTOS Y BERTA ALICIA SANTOS	3,595.00		761606
489705	12/06/2020	1706199100040	Jose Amilcar Diaz Santos	1,009.87		761619
489706	12/06/2020	1101195500177	Valda Atelie Watler Rivera	450.23		761641
489707	12/06/2020	e-68/mp	Pulperia Kelvin/ Elvin Evelio Martinez	4,273.74		761623
489708	12/06/2020	1517198600066	JUAN CARLOS CARIAS CARDONA	1,500.00		761642
489709	12/06/2020	l-74/CH	Apartamentos Iris / Iris Boddén	1,843.74		714782
489710	12/06/2020	L-39/WE	Fantasy Toy's / Lourdes Davila	8,364.54		710908
489711	12/06/2020	C-91/MP	Mini Super La Esperanza / Carmen Regina Martinez	1,054.74		708299
489712	12/06/2020	O-77/CH	Mini super Cattleya / Orlenys Judith Rodriguez	1,985.19		727850
489713	12/06/2020	1101197100048	Jorge Antonio Zuniga Duarte	5,670.00		703089
489714	12/06/2020	1101197100048	Jorge Antonio Zuniga Duarte	750.00		761644
489715	12/06/2020	0101197300161	Rosario Carolina Hunter Alonso	2,614.52		758721
489716	12/06/2020	1807197401096	Erlinda Dolores Suazo Nuñez	863.55		761645
489717	12/06/2020	1807197401096	Erlinda Dolores Suazo Nuñez	500.00		761646
489718	12/06/2020	0203197100008	Lesbia Ethel Argueta Valladares	2,340.00		761647
489719	12/06/2020	H-26/fb	Pulperia Xavier / Hector Cerrato	4,894.89		758887
489720	12/06/2020	1807197001088	Irma Aracely Grijalva Martinez	5,998.59		761653
489721	12/06/2020	1103199100155	Corbi Mark Rivers Castro	1,200.00		760988
489722	12/06/2020	0801198208928	Elvin Fabricio Ramirez Gomez	2,193.71		761274
489723	12/06/2020	1707196600261	Ondina Elizabeth Zelaya Gomez	2,606.20		761326
489724	12/06/2020	083071364	ELVIN RAMIREZ, KENNIA WALESKA RAMIREZ NANCY RAMIREZ	2,197.40		761273
489725	12/06/2020	0801198410441	Nancy Paola Ramirez Gomez	3,518.60		761276
489726	12/06/2020	0801198410441	Nancy Paola Ramirez Gomez	2,292.10		761304
489727	12/06/2020	01303161	NANCY PAOLA Y ELVIN FABRICIO RAMIREZ	4,004.53		761275
489728	12/06/2020	1503195100062	Marco Antonio Ramirez Romero	5,460.00		761306
489729	12/06/2020	1503195100062	Marco Antonio Ramirez Romero	865.00		761305

489730	12/06/2020	1503195100062	Marco Antonio Ramirez Romero	5,703.75	X	761307
489731	12/06/2020	1503195100062	Marco Antonio Ramirez Romero	5,703.75		761307
489732	12/06/2020	1503195100062	Marco Antonio Ramirez Romero	1,855.00		761308
489733	12/06/2020	1503195100062	Marco Antonio Ramirez Romero	2,131.72		761309
489734	12/06/2020	1503195100062	Marco Antonio Ramirez Romero	12,065.50		761310
489735	12/06/2020	1503195100062	Marco Antonio Ramirez Romero	3,544.35		761314
489736	12/06/2020	1503195100062	Marco Antonio Ramirez Romero	6,004.65		761318
489737	12/06/2020	1503195100062	Marco Antonio Ramirez Romero	23,738.63		761320
489738	12/06/2020	1503195100062	Marco Antonio Ramirez Romero	940.00		761319
489739	12/06/2020	1503195100062	Marco Antonio Ramirez Romero	12,513.27		761321
489740	12/06/2020	1503195100062	Marco Antonio Ramirez Romero	11,791.51		761322
489741	12/06/2020	1503195100062	Marco Antonio Ramirez Romero	14,766.25		761323
489742	12/06/2020	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	120,235.03		761665
489743	12/06/2020	720656730	Herbert Michael Dangerfield	21,630.57		761666
489744	12/06/2020	720656730	Herbert Michael Dangerfield	750.00		761667
489745	12/06/2020	720656730	Herbert Michael Dangerfield	44,757.84		761668
489746	12/06/2020	720656730	Herbert Michael Dangerfield	2,000.00		761669
489747	12/06/2020	1101194200049	Henry Wade Jackson Arch	24,560.18		761670
489748	12/06/2020	1101194200049	Henry Wade Jackson Arch	750.00		761671
489749	12/06/2020	720656730	Herbert Michael Dangerfield	2,249.82		761672
489750	15/06/2020	1801197500720	Joel Domingo Cabrera Castro	2,340.00		761673
489751	15/06/2020	1103199900129	Cowot Valven Webster	967.56		761675
489752	15/06/2020	m-25/fh	TECCEL ***** Mainor Lopez	5,125.82		722408
489753	15/06/2020	1101194200057	Admiral Robert Burthrum James	1,953.15		761703
489754	15/06/2020	1103199100042	Christine Jenisa Bodden Webster	1,616.55		761717
489755	15/06/2020	L-122/CH	Mini Super Lenis // Lourdes Johnson	2,686.85		715615
489756	15/06/2020	J-50/SB	Tienda Vision /// Jeny Rivera	1,386.88		728407
489757	15/06/2020	1101194200057	Admiral Robert Burthrum James	600.00		761721
489758	15/06/2020	4077489358	Lesly Yaneth Rodriguez Carcamo	305.92		761722
489759	15/06/2020	1101195800039	Arthur Cecil Russell Solomon	5,000.00		761724
489760	15/06/2020	1101195900101	Beatman Bengeman Ebanks	1,089.27		761725
489761	15/06/2020	1101194900113	Howard Matute Dilbert .	865.00		761727
489762	15/06/2020	S-43/SB	SANTOCHA BEACH VENTURES S.A	29,670.52		761471
489763	15/06/2020	0801197917871	Cynthia Bendaña Medina	700.78		761728
489764	15/06/2020	0801195502892	Maria De La Cruz Lobo Ruiz	4,326.43		761732
489765	15/06/2020	05113005	ROSITA PINNACE Y FREDRICK BROOKS	2,632.61		761730
489766	15/06/2020	1101197300171	Janaveria Vencena Brooks Allen	509.87		761754
489767	15/06/2020	1101197500018	Esteban Adriano Litrico Bush	3,980.37		54300
489768	15/06/2020	1101195900153	Virginia Rose Greenwood	1,500.00		761756
489769	15/06/2020	0208197500941	Merlin Elionai Padilla Yelaya	150.00		761755
489770	15/06/2020	J-49/WE	Anthony's Chicken & More/Jose Hernandez	2,354.98		706173
489771	15/06/2020	J-107/MP	Pulperia Elias // Jorge Elias Amador Almendarez	2,558.98		690644
489772	15/06/2020	a-21/fb	Pulperia Kathalea // Agnes Meza	1,566.95		709844
489773	15/06/2020	1101199200109	Gilma Melissa Morel Salmeron	2,355.00		761757
489774	15/06/2020	1301197800359	Petronila Carcamo	700.78		761758
489775	15/06/2020	r-91/wb	Roatan Dive Center S.A	38,255.78		719810
489776	15/06/2020	0101198701325	Jose Bartolo Sanchez	1,121.70		761760
489777	15/06/2020	1701195500566	Rosa Erlinda Vega Berrios	1,100.00		761780
489778	15/06/2020	08019005505253	Beau, S.A	1,000.00		761796
489779	15/06/2020	A-184/CH	Golosinas y Pulperia Deisy ///Alma Rivera	14,535.76		664920
489780	15/06/2020	0203197100008	Lesbia Ethel Argueta Valladares	2,340.00		761802
489781	15/06/2020	m-255/ch	Maderas y Suministros Oseguera S.A	123,337.43		718228
489782	15/06/2020	0107197702068	Jessica Leticia Woods Mayorga	1,500.00		761817
489783	15/06/2020	1102198200117	Marvin Gabriel Martinez Lopez	967.56		761818
489784	15/06/2020	0101195200563	Jesse Eleonor Stamp Garves	3,059.19		761803
489785	15/06/2020	c-103/fh	Cordons Heavy Equipment S.DE R.L.	4,569.47		716953
489786	15/06/2020	1101198500411	Carolyn Caro Pinnacle Bodden	4,000.00		761826
489787	15/06/2020	1101198500411	Carolyn Caro Pinnacle Bodden	2,000.00		761828
489788	15/06/2020	1101197800098	shoron wilben mc field Stamp	2,183.00		761806
489789	15/06/2020	1101196800162	Rick Welby Norman Jackson	3,500.00		761827
489790	15/06/2020	1101198100213	Welby Lee Norman Dilbert	7,000.00		761825
489791	15/06/2020	0208197601188	Jose Ramon Ramirez Aceitubo	1,200.46		761833
489792	15/06/2020	j-291/ch	Sunrise Haven Apartments // Julio Sevilla	8,727.84		761761
489793	16/06/2020	0101198600162	Jose Ernesto Dixon	493.39		761853
489794	16/06/2020	f-18/mp	Pulperia Elvin // Francisco Mendoza	998.40		728983

489795	16/06/2020	j-339/ch	Pulperia El Tamarindo // Jony Ventura Rodriguez	2,248.46		733617
489796	16/06/2020	k-82/ch	Verdureria Los Jhonnys // Karla Vanessa Lara	4,190.64		724650
489797	16/06/2020	M-93/WE	Pulperia Aguas Marinas // Maria Natividad Figueroa	5,379.03		724624
489798	16/06/2020	1101196200139	Burke Daniel Russell Salomon	825.91		706518
489799	16/06/2020	1101196200139	Burke Daniel Russell Salomon	3,144.67		678757
489800	16/06/2020	1101196200139	Burke Daniel Russell Salomon	1,734.62		706516
489801	16/06/2020	0501197001638	EDGAR ARNALDO RAMOS PEÑA	6,198.62		761855
489802	16/06/2020	0501197001638	EDGAR ARNALDO RAMOS PEÑA	3,000.00		761854
489803	16/06/2020	1522195100010	Esperanza Pacheco Funes	1,758.68		683248
489804	16/06/2020	1807198403358	Eduardo Martin Reyes	1,400.00		761856
489805	16/06/2020	A-233/CH	Inversiones Shadai // Alba Luz Benitez	7,495.86		704449
489806	16/06/2020	0207194200075	Bacilia Banegas Velasquez	1,351.14		761857
489807	16/06/2020	1008195500048	Juan Jose Orellana Interiano	433.39		761864
489808	16/06/2020	0103196500242	FELIX ADALBERTO MEJIA CORTES	1,362.26		761866
489809	16/06/2020	06323011	SOC.TENEDORA DE INVERSIONES J / L S.A. (LOTE -11)	1,938.75		761867
489810	16/06/2020	1103197400114	Emilia Marieta Webster McLaughlin	1,616.55		761800
489811	16/06/2020	11019019180499	Snorkeling Dog Investment Company, S.A	7,361.85		761549
489812	16/06/2020	0602198100673	Santos Roberto Herrera Aguilera	2,588.83		761871
489813	16/06/2020	1706195300343	Maria Etty Funez Chevez	2,435.87		582975
489814	16/06/2020	1101197800057	Sherryi Kay Levy Watson	984.50		745812
489815	16/06/2020	N-10/WE	Jeffries Apartment / Newkirk U. Jeffries	768.92		705713
489816	16/06/2020	j-29/fb	Blue Tang Enterprises	21,519.64		761877
489817	16/06/2020	o-02/fb	Mini Super Los Dos Hermanos/Osman Argueta	5,477.26		715187
489818	16/06/2020	p-10/fh	Pacific Corporation S.A. de C.V.	31,407.32		728927
489819	16/06/2020	051140043	Karla Yadira Chavez Antunez	5,007.30		633322
489820	16/06/2020	1101200900401	Shareen Nicole Connor Bodden	700.78		761890
489821	16/06/2020	1511195300092	Candida Natalia Padilla Padilla	934.87		761893
489822	16/06/2020	0106197400218	Lurvin Lorena Escalon Padilla	1,009.87		761894
489823	16/06/2020	1101196900013	Janell Marcela Trusty Hunt	1,138.25		693754
489824	16/06/2020	0101197402229	Rolando Guillermo Nelson	1,387.94		761892
489825	16/06/2020	1101196100103	Sarita Lois Webster Bodden	1,816.42		693772
489826	16/06/2020	1101197600039	Sidney Carl Walker	1,921.03		693843
489827	16/06/2020	E-117/CH	Yaba Ding Ding /Orine Oriva Webster	1,563.05		695544
489828	16/06/2020	06155002	CESIA ROSARIO ALVAREZ DARWIN JOSUE ALVAREZ ZELAYA	1,959.34		761901
489829	16/06/2020	0101198000449	Obdely Gabriel Zuniga Reyes	5,501.54		729968
489830	16/06/2020	491209077	Feliks Mats	5,003.06		759914
489831	16/06/2020	1101198100193	Jennyffer Maria Siguenza Vallecillo	451.74		761907
489832	16/06/2020	U-02/WE	Unimed Health System S.A	8,004.53		718477
489833	16/06/2020	1807198401654	Seidy Lisett Sorto Reyes	1,000.00		761922
489834	16/06/2020	1101195800200	Jerry Dave Hynds Julio	6,828.19		761858
489835	16/06/2020	1101198700164	Keslier Thomas Mathews Turcios	967.56		761923
489836	16/06/2020	0501199012605	Jairo Daniel Ferrera Rosales	509.87		761931
489837	17/06/2020	A-34/FH	Pulperia W.D.M///// Amalda Garcia	2,149.56		725508
489838	17/06/2020	1101195500005	JOSEPHINE ESMINE CAMPBELL FRANCIS	4,057.10		760483
489839	17/06/2020	1101198500126	RIGOBERTO DAMAS TORRES	3,436.01		761943
489840	17/06/2020	0212200502928	Michel Daniel Lackar	1,000.00		761946
489841	17/06/2020	0212200502928	Michel Daniel Lackar	1,000.00		761947
489842	17/06/2020	hm859202	Nathalie Trano	2,432.16		761949
489843	17/06/2020	aa012685	Pierre Vermette	2,432.16		761948
489844	17/06/2020	05113005	ROSITA PINNACE Y FREDRICK BROOKS	2,193.73		761731
489845	17/06/2020	09217046	CORRADO ABRROZZESE Y MADDALENA BOTTURA	4,220.00		761952
489846	17/06/2020	1706195300343	Maria Etty Funez Chevez	4,070.97		738560
489847	17/06/2020	r-93/ch	Mini Super Daniela/Reynaldo Galindo	2,025.77		712622
489848	17/06/2020	1804196401833	Digna Emerita Alvarenga Martinez	1,009.87		761961
489849	17/06/2020	g-19/sb	El Shofar de Jehova // Georgina Toro Villanueva	879.27		725744
489850	17/06/2020	0101197302070	Idalia Catalina Steward Munguia	1,029.63		761966
489851	17/06/2020	n-114/ch	American Paint Store / Nadezka Fernandez Diaz	6,686.57		724899
489852	17/06/2020	0101194700063	Jessie Nora Hynds Webster	803.60		761975
489853	17/06/2020	1101198000190	Karina Yanireth Pineda Hynds	2,257.66		761976
489854	17/06/2020	07305103	SOCIEDAD MUSTANG INTERNATIONAL HONDURAS INVESTMENT company s.a condo L-209	12,877.25		761977
489855	17/06/2020	1101194800112	Luie Lamar McLaughlin Wesley	24,232.72		604313
489856	17/06/2020	1101194800112	Luie Lamar McLaughlin Wesley	37,090.21		604315
489857	17/06/2020	1101194800112	Luie Lamar McLaughlin Wesley	14,138.83		604312
489858	17/06/2020	0101194700063	Jessie Nora Hynds Webster	600.00		761983

489859	17/06/2020	1101194800112	Luie Lamar McLaughlin Wesley	2,432.16	761906
489860	17/06/2020	C-70/FH	Pulperia Caren // Caren Sanchez	5,782.24	759810
489861	17/06/2020	1807197701278	Mario Roberto Rodriguez Flores	967.56	761984
489862	17/06/2020	0107197302178	Alberto Martinez Varela	500.00	761953
489863	17/06/2020	1101197400063	Donna Ann Collins Bing	519.76	761987
489864	17/06/2020	0102196800106	Raul Antonio Aguilar Segura	1,256.44	761988
489865	17/06/2020	d-67/mp	Del Mar S.A	30,741.18	761194
489866	17/06/2020	0101195400087	LORETA IVY BUCHANAN	1,890.58	722064
489867	17/06/2020	0102196800106	Raul Antonio Aguilar Segura	1,500.00	761998
489868	17/06/2020	r-55/sb	Mini Super 2 Hermanas / Raul A. Diaz Chirinos	2,709.15	724612
489869	17/06/2020	1101196100044	Mercile Zenola Connor Johnson	10,000.00	762005
489870	17/06/2020	051140043	Karla Yadira Chavez Antunez	16,968.47	633323
489871	17/06/2020	k-60/ch	Kiela Farmaceutica S.A	80,702.99	715911
489872	17/06/2020	k-66/ch	Farmacia Kiela ///Kiela Farmaceutica S.A	115,081.24	715924
489873	17/06/2020	1101199900448	Donald Anthony Dominguez Mendez	2,405.93	761999
489874	17/06/2020	0205196500156	MARCIAL DE JESUS CUBAS	2,485.33	714477
489875	17/06/2020	0205196500156	MARCIAL DE JESUS CUBAS	2,530.44	762010
489876	17/06/2020	M-95/FH	Transportes Samir// Marcial De Jesus Cubas	8,000.00	762009
489877	17/06/2020	s-40/we	Sun Petroleum S A de C,V/ West End	2,340.00	761870
489878	17/06/2020	s-40/we	Sun Petroleum S A de C,V/ West End	2,340.00	761869
489879	17/06/2020	0205196500156	MARCIAL DE JESUS CUBAS	2,071.00	714479
489880	18/06/2020	0107196101391	WILFREDO OLIVA PORTILLO	500.00	762015
489881	18/06/2020	0101196800923	Carla Ann Bennett Johnson	2,360.00	682321
489882	18/06/2020	1101194300084	Sally Elysah Mann Parson	865.00	761250
489883	18/06/2020	2503198400164	Luis Alonso Castro Castañeda	1,788.13	762016
489884	18/06/2020	04307507	ROBERT J.DUCAN, RIMA HILLMAN Y JONA HILLMAN	12,970.13	478575
489885	18/06/2020	043307582	SOCIEDAD PORCH DOG STATES S.A.	6,030.46	761357
489886	18/06/2020	491209077	Feliks Mats	4,169.01	759915
489887	18/06/2020	W-34/CH	Inversiones Dinero Urgente // Wilfredo Umanzor	1,845.86	719313
489888	18/06/2020	1807200300054	Josselyn Mabel Romero Delgado	300.00	762025
489889	18/06/2020	R-49/MP	Pulperia Los DOS Socios /// Ramiro Mendoza	3,949.91	670712
489890	18/06/2020	C-02/CH	Hotel Sarita / Charles Osgood	2,724.35	712498
489891	18/06/2020	M-350/CH	Marcas Mundiales De Honduras S.A	3,136.30	713206
489892	18/06/2020	0107196701554	Gladys Martinez Medina	1,651.55	762026
489893	18/06/2020	0801195103235	Concepcion Zelaya Nolasco	300.00	762031
489894	18/06/2020	0801195103235	Concepcion Zelaya Nolasco	300.00	762032
489895	18/06/2020	P-34/CH	Paulesha Thrift Store / Silvia R Hamilton	10,976.25	337611
489896	18/06/2020	R-182/CH	Carni Agro 2 /// Rick Welby	5,490.67	664640
489897	18/06/2020	3101198400352	Dona Sherla Solomon Bodden	1,049.45	762036
489898	18/06/2020	1101193600041	Anis Lidell Solomon Bodden	1,049.45	762038
489899	18/06/2020	1101194900052	Charles Francis Osgood Miller	3,148.59	762048
489900	18/06/2020	1101192500088	DINET DELAND GALOP MC COY	3,148.59	762042
489901	18/06/2020	r-232/ch	ROATAN HABLE CLARO	11,846.50	762055
489902	18/06/2020	1101197600069	Shorven kelven Bennett Pinnace	967.56	762062
489903	18/06/2020	08019995295576	Tesoreria General de la Republica	371,500.00	762064
489904	18/06/2020	1503199001417	Oscar Leonel Ramirez Canas	1,029.63	762065
489905	18/06/2020	1101197600069	Shorven kelven Bennett Pinnace	150.00	762067
489906	18/06/2020	J-134/CH	Inversiones Palacios / Jesus Palacios	17,821.88	714718
489907	18/06/2020	c-17/fb	Cinthia Kitchen ///Cinthia Parson	3,035.64	761772
489908	18/06/2020	N-11/WE	Anderson Landing / Noé Omar Anderson	7,809.92	703610
489909	18/06/2020	N-21/WE	Eco Ice /// Noe Anderson	5,734.28	703591
489910	19/06/2020	1101197600041	Terick McKenzie Thomas	2,530.44	762073
489911	19/06/2020	1101197800148	Sandra Elizabeth Ponce Vallecillo	1,049.45	762076
489912	19/06/2020	f-54/ch	Pulperia Carballo /// Fidelia Alvarez	1,051.41	725863
489913	19/06/2020	013031007	ANTHONY ELMORE FISHER	2,070.05	762080
489914	19/06/2020	1101199300313	Maria Del Rosario Amaya Guillen	820.50	762088
489915	19/06/2020	1101199300313	Maria Del Rosario Amaya Guillen	750.00	762089
489916	19/06/2020	e-157/ch	Bicicle Part /Elvin Fuentes	2,148.51	712976
489917	19/06/2020	010490034/011	CENTRO COMERCIAL AMINTA ,S.A	28,124.78	761256
489918	19/06/2020	010490034/012	CENTRO COMERCIAL AMINTA ,S.A	28,124.78	761258
489919	19/06/2020	010490034/010	CENTRO COMERCIAL AMINTA, S.A.	28,124.78	761254
489920	19/06/2020	AA486398	Pascal Poirier	15,874.30	762090
489921	19/06/2020	0203197000103	Arcenia Hernandez Felix	2,000.00	762091
489922	19/06/2020	1101195800186	Rachel Esmeralda Brooks Fedrick	908.93	762092
489923	19/06/2020	0801196802665	Jose Rolando Paz Murillo	2,093.25	717876

489924	19/06/2020	05011974000873	Mario Boanerges Alcerro Urbina		1,029.63	762095
489925	19/06/2020	1101198500520	Andre Nicolli Fisher Hamilton		2,000.00	762098
489926	19/06/2020	11011984000089	DESMAN DENICES BUSH PINNACCE		2,000.00 X	762097
489927	19/06/2020	11011980001113	Ayna Dell Thompson Martinez		1,423.29	762100
489928	19/06/2020	01011952000247	Josefina Arias Hilton		977.70	588599
489929	19/06/2020	01011984004022	Alan James Nelson Arios		500.00	762103
489930	19/06/2020	1101197900211	Sherylyn Rosa Minzith Ebanks		700.78	762071
489931	19/06/2020	1805197300186	Ana Martinez Perez		971.38	762104
489932	19/06/2020	093010346	Lillie Smith de Carrigg		1,747.73	762109
489933	19/06/2020	093010346	Lillie Smith de Carrigg		857.29	762111
489934	19/06/2020	A-219/CH	Pulperia Los Dos Hermanos ///Amada Arteaga		1,375.93	706162
489935	19/06/2020	11011926000020	Cordelia Delphena Brooks		2,051.20	762119
489936	19/06/2020	11011926000020	Cordelia Delphena Brooks		2,298.89	723589
489937	19/06/2020	1101194800135	Terry Harris Abbott Brooks		1,929.57	706189
489938	19/06/2020	1101050930045	CORDELIA DELFINA BROOKS (CARMEN PATTYANN ABBOTT)		6,542.67	762117
489939	19/06/2020	0101199203882	Cristy Luciane Alvarez Eden		700.78	762116
489940	19/06/2020	502237882	Doris Sophia Brooks		700.78	762120
489941	19/06/2020	R-182/CH	Carni Agro 2 /// Rick Welby		3,118.79	664641
489942	19/06/2020	w-24/wb	WBT . S.A.		34,513.05	761469
489943	19/06/2020	502237882	Doris Sophia Brooks		150.00	762123
489944	19/06/2020	01041967000062	Maria Deonicia Banegas Mejia		539.64	762122
489945	19/06/2020	1101194800091	Minola Verlena Evanks		2,247.96	696540
489946	19/06/2020	M-23/MP	Edificio Alixa // Alixa S.A.		1,329.31	711718
489947	19/06/2020	J-93/MP	Tienda Johel /// Johel Herardo Martinez		1,007.95	706411
489948	19/06/2020	0101198901788	Donald James		240.01	727698
489949	19/06/2020	0101198902091	Rufina Isaula Vindel		492.03	583512
489950	19/06/2020	S-02/CH	Pulperia La Bodeguita/Silvia Puerto		3,036.38	718690
489951	19/06/2020	0105197500143	Martha Lidia Cruz Reyes		700.78	762128
489952	19/06/2020	1807196500565	Nohemi Lopez Sevilla		500.00	762133
489953	19/06/2020	I-22/WB	Infinity Bay Spa Beach Resort / Cascade Capital Group Inv. S.A.		15,000.00	730104
489954	19/06/2020	0209198601792	marleny Yulisa Gonzalez Padilla		500.00	762134
489955	22/06/2020	11011964000048	Acension Alfredo Brooks Rosales		1,089.27	722340
489956	22/06/2020	0801196610064	Nelson Armando Steward Munguia		1,683.54	761868
489957	22/06/2020	1807195600835	Juan Esteban Fernandez Hernandez		2,014.40	762107
489958	22/06/2020	1506196200025	Mirna Aurora Romero Antunez		2,138.72	762140
489959	22/06/2020	1101197400109	Gilberto Abimael Hernandez Woods		2,076.48	758772
489960	22/06/2020	1514197800200	Jose Emanuel Castro Villafraanca		2,076.48	758774
489961	22/06/2020	0801199024170	Santos Eliezer Rodriguez Turcios		1,228.38	758778
489962	22/06/2020	0208196400871	Cesar Jonas Valladares Amaya		2,076.48	758786
489963	22/06/2020	1101199400091	Deve Christopher Brown Mendez		1,228.38	758793
489964	22/06/2020	0505199700751	Victor Manuel Quintanilla Gomez		1,228.38	758560
489965	22/06/2020	1101200000249	Bryan Adaly Palacios Martinez		1,228.38	758564
489966	22/06/2020	1807199402077	Luis Enrique Hernandez Martinez		1,228.38	758562
489967	22/06/2020	18071964000491	XIOMARA FIDELINA PONCE		1,618.96	762143
489968	22/06/2020	0101196801616	Brenda Lee Bennett Mc Bride		529.69	762147
489969	22/06/2020	1606195500145	Mauro Castellanos Rivera		451.74	762148
489970	22/06/2020	1101200100572	Niahesha Karis Webster Welcome		700.78	762152
489971	22/06/2020	01039013	Ruben Reyes y Eufemia Arias		2,365.28	123719
489972	22/06/2020	0107196501667	RAMON ORLANDO LICONA SORTO		1,049.45	762155
489973	22/06/2020	R-109/CH	Mini Super Kelvin / Ramon Licona		5,314.36	724421
489974	22/06/2020	01039013	Ruben Reyes y Eufemia Arias		13,966.94	396357
489975	22/06/2020	O-18/CH	Pulperia Mud Hole//Olga Connor		2,002.82	181808
489976	22/06/2020	0501198609192	Guillermo Roberto Pedroza Jones		5,442.40	762157
489977	22/06/2020	1101197600041	Terick McKenzie Thomas		1,500.00	762165
489978	22/06/2020	1101197300102	Luz Marina Nuñez Ramos		500.00	762167
489979	22/06/2020	0801195600401	Jorge Alberto Gonzalez		1,009.87	716879
489980	22/06/2020	F-49/mp	Pulperia Los DOS Socios /// Ramiro Mendoza		6,000.00	762168
489981	22/06/2020	1101194400141	Samuel Alexander Ebanks Watler		1,000.00	762182
489982	22/06/2020	1101198200243	Vazeille Valeska Daniel Pouchie		300.00	762189
489983	22/06/2020	1101197700056	Yvonne May Brice Pandey		2,815.94	332765
489984	22/06/2020	1808196200317	Consuelo Carías Hernandez		1,089.27	762184
489985	22/06/2020	a-232/ch	Variedades Shallow Bar / Adelina Salomon		4,705.15	761845
489986	22/06/2020	1501198301285	Alejandro Jose Ramirez Lobo		500.00	762190
489987	22/06/2020	L-42/FH	Pulperia Faith // Lorna Ann Williams		758.17	759666
489988	22/06/2020	1810197500077	Mirian Suyapa Rosales Palma		1,137.75	762192

489989	22/06/2020	1101196000162	Cordelia Ursula Hynds Bodden	8,835.63	456032
489990	22/06/2020	0208196900432	Celso Leonardo Oviedo Damas	967.56	762194
489991	22/06/2020	R-182/CH	Carni Agro 2 /// Rick Welby	3,071.61	664642
489992	22/06/2020	0910201402130	Vincent Camille Lobue Jr	8,053.57	762195
489993	22/06/2020	1015198600364	Marco Tulio Pineda Henriquez	1,780.00	762204
489994	22/06/2020	1101196500135	Irene Emilia Cruz Carcamo	1,049.45	762202
489995	22/06/2020	A-232/CH	Variedades Shallow Bar / Adelina Salomon	4,000.00	762201
489996	22/06/2020	1101198800380	Francis Veronica Mc Nab Ortiz	2,000.00	762209
489997	22/06/2020	0421195700093	Martha Julia Vasquez Cardona	500.00	762210
489998	22/06/2020	11019020209261	Indigo Reef Holding s.a.	7,235.00	725216
489999	23/06/2020	0801196610064	Nelson Armando Steward Munguia	2,138.72	762212
490000	23/06/2020	0209198500301	ESTHER DIONISIA JIMENEZ CALDERON	1,636.55	762205
490001	23/06/2020	0101198802823	Dalinda Angelica Murillo	500.00	762229
490002	23/06/2020	0103198800387	Nahum Antonio Linarez Nufiez	100.00	762234
490003	23/06/2020	H-67/CH	Pulperia Daniela / Hector Ramos	3,224.12	761356
490004	23/06/2020	1101195900204	YOLANDA ESTRELITA HILTON	519.76	762239
490005	23/06/2020	1101195300044	Hurlbut Wizhart Jackson Chavarria	750.00	762240
490006	23/06/2020	1101195300044	Hurlbut Wizhart Jackson Chavarria	2,052.90	762241
490007	23/06/2020	0203198500538	Martina Dolmo Centeno	509.87	762242
490008	23/06/2020	0101196700782	Brendilee Esperanza Wagner Hilton	1,000.00	762243
490009	23/06/2020	L-162/CH	L. AND S. S de R.L / Living Stanley	22,811.70	759293
490010	23/06/2020	0730400075	Heidy Damari Portillo, Edwar Tomic Castejon, Sandra Andino Y Cesar Y Agusto Andino	1,780.00	761410
490011	23/06/2020	05019995428604	Zolmon Limited, S.A	2,000.00	762250
490012	23/06/2020	05019995428604	Zolmon Limited, S.A	2,000.00	762253
490013	23/06/2020	1804198303820	JARIN DONALDO TROCHEZ LOPEZ	2,014.40	762251
490014	23/06/2020	1101198500038	jael Lucila Pacheco Miralda	1,616.55	762255
490015	23/06/2020	1807197901506	Ligia Yanire Andino Nufiez	1,859.05	762262
490016	23/06/2020	0821198800097	Victor Geovany Ochoa Matamoros	2,178.06	762244
490017	23/06/2020	0107198403756	ELVIN GEOVANY GARCIA CONTRERAS	300.00	762269
490018	23/06/2020	0101196600373	Juana Elizabeth Watler Mc bride	935.38	762218
490019	23/06/2020	01050009	Laberto Watler y Elsie McBride	2,228.16	762220
490020	23/06/2020	01062074	Laberto Watler y Elsie McBride	907.80	762221
490021	23/06/2020	i-166/ch	Island Med Clinic S.DE R.L.	10,611.41 X	711982
490022	23/06/2020	P-37/MP	Pescadores de Oceano S de R.L	13,675.49	720458
490023	23/06/2020	i-166/ch	Island Med Clinic S.DE R.L.	5,356.65	711982
490024	23/06/2020	i-166/ch	Island Med Clinic S.DE R.L.	5,254.76	711983
490025	23/06/2020	0501196709204	Elizabeth Zuniga Padilla	4,290.00	762298
490026	23/06/2020	I-07/WB	Paradise Hotel & Resort S.A	99,273.79	717573
490027	23/06/2020	R-182/CH	Carni Agro 2 /// Rick Welby	3,024.52	664643
490028	23/06/2020	1102194900037	Merrylee Elizabeth Johnson	2,860.37	759799
490029	23/06/2020	092790011	RONALD HARRISON Y MYRA KAY CUMMINS	7,477.48	762040
490030	23/06/2020	1101195800108	Barbara Doris Daniels Matute	5,396.45	762300
490031	24/06/2020	s-49/fh	SAFIRO S.A DE C.V //SERVICIOS DE ANALISIS Y FINANZA DE ROATAN	300.00	762307
490032	24/06/2020	s-49/fh	SAFIRO S.A DE C.V //SERVICIOS DE ANALISIS Y FINANZA DE ROATAN	300.00	762308
490033	24/06/2020	1101195900153	Virginia Rose Greenwood	971.38	762314
490034	24/06/2020	1607196600248	Adan Paredes Guardado	2,079.04	762313
490035	24/06/2020	J-152/CH	Supermercado Plaza Mar/Juan Pacheco	35,000.00	732493
490036	24/06/2020	1805199000164	Edwin Enrique Rozales Martinez	967.56	762316
490037	24/06/2020	1101195400028	Lucile Ruth Cooper Jackson	19,762.80	762331
490038	24/06/2020	M-49/WB	Apartamentos Casa Natalia // Italian Honduras Investment S. DE R.L.	5,017.10	719175
490039	24/06/2020	720656730	Herbert Michael Dangerfield	9,350.18	762347
490040	24/06/2020	0101198003468	Iris Yajaira Santiago Ramirez	2,138.72	762348
490041	24/06/2020	1101199500040	Mario Jose Rivera Sandoval	2,253.06	761210
490042	24/06/2020	1101198700187	Belkis Mariela Rivera Sandoval	2,253.06	761212
490043	24/06/2020	1101199000180	Fani Danira Rivera Sandoval	2,253.06	761208
490044	24/06/2020	1101199700216	Yina Vanesa Rivera Sandoval	2,253.06	761214
490045	24/06/2020	1101198500507	Claudia Esperanza Rivera Sandoval	5,176.14	761181
490046	24/06/2020	0101198100858	Rosa Lidia Sandoval Amador	8,413.15	761183
490047	24/06/2020	0104195500330	Maria Ignacia Figueroa	1,911.06	762352
490048	24/06/2020	t-23/fh	Fundacion Vasijas de Misericordia	2,762.91	721430
490049	24/06/2020	A-72/FH	Ms Myrtles Store // Annie Grace Woods	2,619.69	712876
490050	24/06/2020	j-108/mp	Inversiones Las Brisas / Jose Ismael Martinez	847.01	717755
490051	24/06/2020	760619814	Gary Burns Ruffy	13,735.01	719235
490052	24/06/2020	518194748	Eugene Mark Hearne	29,369.23	762371

490053	24/06/2020	503789978	Natasha Muthal Rhorer	23,199.67	762372
490054	24/06/2020	R-182/CH	Carni Agro 2 /// Rick Welby	2,977.50	664644
490055	25/06/2020	1519195900017	Silvia Dolores Peralta Dormes	2,880.74	762385
490056	25/06/2020	1101200300531	Rosemary Minola Garcia	1,357.00	762354
490057	25/06/2020	04307590	Sociedad Mercantil Barefoot Beach, S.A	19,851.78	759514
490058	25/06/2020	1103196300072	GEORGE RILEY COLEMAN JEFFRIES	2,256.91	724368
490059	25/06/2020	1807195300102	MARIA DILCIA CRUZ	850.00	759840
490060	25/06/2020	1101198800099	Denis Isais Munguia Maradiaga	3,388.55	762394
490061	25/06/2020	1101198800099	Denis Isais Munguia Maradiaga	750.00	762395
490062	25/06/2020	0101039	ZETHRO EBANKS MATUTE	1,903.86	762396
490063	25/06/2020	0102198400409	JAVIER DAVID SOSA URRIBIERA	100.00	762397
490064	25/06/2020	0101198701204	Audra Alsian Gurdia Whittaker	2,109.93	579030
490065	25/06/2020	1101198200141	EMELIO ANGUIMAR SOTO CONNOR	2,444.00	760074
490066	25/06/2020	11019018056622	SB Holdinds,Sociedad Anonima	2,000.00	762401
490067	25/06/2020	11019018056622	SB Holdinds,Sociedad Anonima	2,000.00	762402
490068	25/06/2020	11019018056622	SB Holdinds,Sociedad Anonima	2,000.00	762403
490069	25/06/2020	0202199300099	Guillermo Caballero Maldonado	1,259.38	762404
490070	25/06/2020	1101199100145	Jim Winston Arch Portillo	26,887.31	762408
490071	25/06/2020	1101199100145	Jim Winston Arch Portillo	4,000.00	762409
490072	25/06/2020	0107197301987	Belizario Antonio Garcia Ramos	2,000.00	762410
490073	25/06/2020	0209195800013	Inez Jimenez Pacheco	1,950.00	762411
490074	25/06/2020	0511198300023	Didier Miguel Gonzales Acosta	14,787.10	762417
490075	25/06/2020	0511198300023	Didier Miguel Gonzales Acosta	3,000.00	762418
490076	25/06/2020	C-08/FB	Accesorios Rivers/Cheron Bodden	1,642.87	714264
490077	25/06/2020	1101194300128	Ellen Marie Coleman Bodden	905.66	758463
490078	25/06/2020	1101194300128	Ellen Marie Coleman Bodden	1,924.83	758464
490079	25/06/2020	1101194300128	Ellen Marie Coleman Bodden	2,429.72	758465
490080	25/06/2020	b-48/ch	Berto Shipping I y II S. de R. L.	6,823.79	719604
490081	25/06/2020	0501196201071	Javier Antonio Martinez Rodas	67,288.39	762447
490082	25/06/2020	0501196201071	Javier Antonio Martinez Rodas	5,000.00	762448
490083	25/06/2020	0205196500156	MARCIAL DE JESUS CUBAS	2,000.00	762453
490084	25/06/2020	1101196200087	Vera Ann Bodden Dixon	700.78	762454
490085	25/06/2020	0101198501009	Edgar Agosto Sanchez Duarte	28,627.22	762444
490086	25/06/2020	0101198501009	Edgar Agosto Sanchez Duarte	3,000.00	762445
490087	25/06/2020	1101199200196	Joshua Robert Woods Jackson	150.00	762460
490088	25/06/2020	R-182/CH	Carni Agro 2 /// Rick Welby	2,930.57	664645
490089	25/06/2020	1101195300113	Carmen Jeslie Collins Hilton	600.00	762390
490090	26/06/2020	1101199400175	Wendy Yamileth Mann Lemus	1,000.00	762469
490091	26/06/2020	J-299/CH	Electromechanical Service // Joel Cabrera	3,235.42	716372
490092	26/06/2020	1101199400175	Wendy Yamileth Mann Lemus	4,000.00	762470
490093	26/06/2020	ad363947	Guy Merke	34,800.72	762471
490094	26/06/2020	ad363947	Guy Merke	4,000.00	762472
490095	26/06/2020	0101198905126	Adela Dinoska Garcia Alvarado	700.78	762391
490096	26/06/2020	1512196900032	Arcilia Sulema Funez Figueroa	2,070.70	762473
490097	26/06/2020	i-32/fh	Inversiones Fisherblanc S DE R.L	26,609.62	721359
490098	26/06/2020	1101196100072	Cyril Marlon Price Allen	500.00	762486
490099	26/06/2020	1101195400140	Anita Beatrice Hall Welcome	433.39	762487
490100	26/06/2020	0105196500198	Jose Alfredo Andrade Pacheco	31,580.85	762488
490101	26/06/2020	0105196500198	Jose Alfredo Andrade Pacheco	2,000.00	762489
490102	26/06/2020	0105196500198	Jose Alfredo Andrade Pacheco	13,400.00	762490
490103	26/06/2020	1102197600109	Luckeie Jessenia Mc Coy	3,118.57	762491
490104	26/06/2020	1101197700024	Clement Rindell Heath Brooks	1,038.05	684202
490105	26/06/2020	a-66/fh	Pulperia Rosie /// Kelsie Collins	22,164.71	761690
490106	26/06/2020	m-83/wb	MJP Consulting & Photography / Marco Perata	16,565.30	762276
490107	26/06/2020	1811197200240	Dania Mabel Palma Amaya	519.76	762498
490108	26/06/2020	1101198400033	Davy Alexander Bodden Brice	2,000.00	762492
490109	26/06/2020	1101198400033	Davy Alexander Bodden Brice	2,000.00	762493
490110	26/06/2020	1101198400033	Davy Alexander Bodden Brice	1,176.70	762494
490111	26/06/2020	1101198400033	Davy Alexander Bodden Brice	1,176.70	762495
490112	26/06/2020	M-378/ch	Pulperia Reyes Damas// Marlen Judith Damas	4,984.42	762499
490113	26/06/2020	R-116/CH	Otis Group/Rossel Cruz	801.49	727321
490114	26/06/2020	R-116/CH	Otis Group/Rossel Cruz	832.55	727319
490115	26/06/2020	R-116/CH	Otis Group/Rossel Cruz	817.01	727320
490116	26/06/2020	1101198800190	ELSA ELIZABETH RAMOS BANEGAS	1,195.24	762510
490117	26/06/2020	I-70/WB	Inversiones Coral Blue Honduras S.A	19,515.06	760790

490118	26/06/2020	1101195800045	Ernesto William Hinds Welcome	600.00	762515
490119	26/06/2020	0501198308453	Caribbean Investment S.A.	46,940.13	762520
490120	26/06/2020	0501198308453	Caribbean Investment S.A.	4,000.00	762524
490121	26/06/2020	P-01/MP	Puerto Cortes Expreso S. De R.L.	49,585.59	720484
490122	26/06/2020	0201201300966	Marlon Brandon Madrid Garmendia	1,228.38	760501
490123	26/06/2020	0201196600315	Jose Obdulio Sanchez	1,228.38	760428
490124	26/06/2020	1101199600599	Angel Adonis Damas	1,228.38	760426
490125	26/06/2020	0101198202063	LESBIN ADALID ZAVALA	2,319.03	760432
490126	26/06/2020	1101199500070	Erich Grizzardo Trochez Armijo	2,076.48	760433
490127	26/06/2020	0501198901007	Kevin Josue Hernandez Midence	2,319.03	760453
490128	26/06/2020	1101200000013	Victor Manuel Castellanos Duron	2,076.48	760455
490129	26/06/2020	0101199805061	Danilo Israel Hernandez Escoto	2,076.48	760457
490130	26/06/2020	1802198500039	Blanca Rosa Murillo	500.00	762554
490131	26/06/2020	1101194500033	Evorn Victoria Hinds Pinnace	1,676.87	761470
490132	26/06/2020	ab036330	Christian Jean Lafaurie	2,432.16	761978
490133	26/06/2020	R-182/CH	Carni Agro 2 /// Rick Welby	2,883.72	664646
490134	29/06/2020	1101195200088	Maria Antonia Morales	509.87	762559
490135	29/06/2020	0208198700271	Saydi Marissela Lopez Ramos	2,617.28	762226
490136	29/06/2020	I-41/mp	Leyde S.A.	30,774.46	762560
490137	29/06/2020	1101195800045	Ernesto William Hinds Welcome	4,000.00	762567
490138	29/06/2020	1101195800045	Ernesto William Hinds Welcome	37,415.03	762566
490139	29/06/2020	1101197200130	Roy Alberto Reyes Duarte	2,098.96	762568
490140	29/06/2020	1101198500276	Darbie Elena Woods Saucedo	2,476.81	733322
490141	29/06/2020	1101195100053	Daniel Doland Feurtado Mc Lean	2,340.00	762572
490142	29/06/2020	1101195400176	Emma Cristine Brooks Allen	1,351.38	761450
490143	29/06/2020	061230016	ISLAND MARITIME SERVICES S.A.	13,352.31	759327
490144	29/06/2020	06323018	BRUCE ALAN Y KATHRYN CECILE BRANDT	5,722.66	759188
490145	29/06/2020	072650063	LA SOCIEDAD LATITUDE 16 DEVELOPMENT CORPORATION S.A	2,461.16	732189
490146	29/06/2020	A-284/CH	Car Wash Welcome // AW Investments Holding Company S.DE R.L.	2,546.71	706323
490147	29/06/2020	07265062	Sociedad Latitud 16 Development Corporation, S.A	1,916.02	732187
490148	29/06/2020	07265062	Sociedad Latitud 16 Development Corporation, S.A	11,462.84	732191
490149	29/06/2020	1517194600022	Jose Ramiro Jimenez Lanza	2,549.39	664949
490150	29/06/2020	w-31/mp	Pulperia Kelyn /// Noris Castro Gonzales	1,238.87	758669
490151	29/06/2020	1801196900805	Milton Eduardo Matute Castañeda	19,600.00	762579
490152	29/06/2020	1101196600136	Marco Antonio Webster Johnson	2,340.00	762580
490153	29/06/2020	r-49/mp	Pulperia Los DOS Socios //// Ramiro Mendoza	5,552.89	762169
490154	29/06/2020	EC 2384342	CLARD ELLIS FEURTADO Y KAROLINA CHUZINKSKA FEURTADO	6,677.98	395932
490155	29/06/2020	0801197507237	SUYAPA YAQUELINE URBINA MEJIA	1,691.47	762581
490156	29/06/2020	c-96/fh	Mini Super Caty /// Caty Colomer	10,000.00	762583
490157	29/06/2020	G-97/CH	Grupo Frio S. DE R.L.	12,814.46	762446
490158	29/06/2020	G-97/CH	Grupo Frio S. DE R.L.	13,637.46	762437
490159	29/06/2020	0104199000530	JAYN ANTONIO MORENO ORELLANA	1,009.87	762588
490160	29/06/2020	C-41/MP	Cenit Color S DE R.L	11,720.75	762299
490161	29/06/2020	1101196200145	Melida Sabina Rodriguez Martinez	2,904.53	706795
490162	29/06/2020	1101196200145	Melida Sabina Rodriguez Martinez	750.00	762590
490163	29/06/2020	R-182/CH	Carni Agro 2 /// Rick Welby	2,836.95	664647
490164	30/06/2020	G-98/CH	Glorias Shipping S de R.L de C.V	4,768.89	718629
490165	30/06/2020	1010195300020	Maria Juana Garcia	1,049.45	762592
490166	30/06/2020	0107198001105	Melvin Licona Pineda	300.00	762595
490167	30/06/2020	013071459	Pavel Smital	8,749.79	762376
490168	30/06/2020	1101043091096	SOC, "CEDRIC S.A."	7,007.42	762375
490169	30/06/2020	0101195500716	Jose Mario Galindo Salgado	2,340.00	762604
490170	30/06/2020	0202198400282	Marlon Abel Garcia Vallecillo	1,362.26	762605
490171	30/06/2020	09231007	CARLOS HAMON NICHOLS	10,789.25	722672
490172	30/06/2020	093010396/003	inmobiliaria sunset condo s,a 11B	10,045.66	723604
490173	30/06/2020	093010396/004	beach shack s.a condo 11-C	10,045.66	723619
490174	30/06/2020	1101043090833	SOC,HIDEAWAY BENEATH THE WAVES HOLDING S.A. (LOTE#1207)	27,880.21	724554
490175	30/06/2020	043090242	SOC. BEACHIN INC. S.A.	38,482.65	730488
490176	30/06/2020	07250008	Trinity Dreams, S.A	27,625.40	729946
490177	30/06/2020	0501195301558	Alma Delia Paz Hanson	13,865.75	760951
490178	30/06/2020	11019011435295	Paradisos Holding Company, S.A (Unidad # 10)	11,603.54	759477
490179	30/06/2020	525897230	Frances Michelle Bryson	36,977.25	732881
490180	30/06/2020	043090773	SOC. INMOBILIARI ,S.A.	25,306.00	732550
490181	30/06/2020	R-182/CH	Carni Agro 2 /// Rick Welby	12,860.31	664648
490182	30/06/2020	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	240,470.06	762606

490183	30/06/2020	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	240,470.06		762608
490184	30/06/2020	586112381	Bruce Wayne Mc Phillips	55,484.40		762616
490185	30/06/2020	586112381	Bruce Wayne Mc Phillips	4,000.00		762617
490186	30/06/2020	J-61/MP	Pulperia Mi Esperanza/J. Ines Ramos Diaz	598.22		703203
490187	30/06/2020	E-141/CH	ELDONS S.A. DE C.V. //	2,340.00	X	762622
490188	30/06/2020	0801197104800	Ely Maria Salinas Quan	18,207.66		677256
490189	30/06/2020	0503194600071	Raul Brito Montes	3,403.66		760783
490190	30/06/2020	08019017980542	Soc. Wagner Holding Company, S.A.	3,721.76		762586
490191	30/06/2020	1101194300056	Larry Aster Mc. Laughlin Wesley	8,702.21		762585
490192	30/06/2020	11019995417149	Eldons S.A.	2,340.00		762626
490193	30/06/2020	0890199300220	Constantino Maria Pozzi Papparoto	19,835.86		706920
490194	30/06/2020	0890199300220	Constantino Maria Pozzi Papparoto	750.00		762594
Total Recibos Emitidos(Sin Anular)				7,946,465.67		
Total Anulados				73,975.98		
Total Bancos				16,670.29		



[Signature]
Sarah Ellen Bennett Brooks
Tesorera Municipal