

MUNICIPIO: Municipalidad de Roatán
INFORME DE MOVIMIENTO DIARIO DE TESORERIA
Período: 01/12/2020 al 31/12/2020



Departamento: ISLAS DE LA BAHIA

Fecha Elaboración: 7 de Enero del 2021

Recibo#	Fecha	Identidad	Nombre	Valor	Anulado	Factura #
496613	01/12/2020	0501196604735	Selma Danely Interiano Portillo	150.00		773753
496614	01/12/2020	11019013592631	The Beach House, S.A	1,000.00		773752
496615	01/12/2020	215684164	JEFFREY SCOTT BROWNING	1,000.00		773754
496616	01/12/2020	i-160/ch	Scarlet Store 3 / Inversiones Hermanos Cooper S.DE R.L.	20,956.41		685074
496617	01/12/2020	1101197900255	William Laurio Thompson Dixon	250.00		773755
496618	01/12/2020	1807198601935	MARIO RAMON NUÑEZ OSEGUERA	250.00		773756
496619	01/12/2020	1103199200126	Dionicio Albert Bodden Forbs	928.25		773759
496620	01/12/2020	1101199600209	Billy Simpson Bodden Welcome	800.00		773761
496621	01/12/2020	0314197900024	Maria de la Paz Hernandez Alvarado	2,340.00		773762
496622	01/12/2020	r-61/sb	Roatan Storage S.A	28,232.10		773515
496623	01/12/2020	1103196000027	Denny Willard Daniel Matute	2,340.00		773763
496624	01/12/2020	AD991245	Sean Patrick Killoran	10,914.57		773772
496625	01/12/2020	ad991245	Sean Patrick Killoran	1,000.00		773773
496626	01/12/2020	ad991245	Sean Patrick Killoran	1,000.00		773774
496627	01/12/2020	G-1/MP	Hotel y Llantera Rincon Placentero/ Bernardo Alexis Zelaya	5,150.57		721528
496628	01/12/2020	1101197100087	Gethylee Verdella Grant Merren	1,880.00		773775
496629	01/12/2020	R-53/FH	Pulperia El Centro / Rhonda Yolanie Collins	1,000.00		773776
496630	01/12/2020	1101199800019	Candy Ann Patterson Kelly	1,000.00		773778
496631	01/12/2020	0501197600560	Laura Patricia Enamorado Solis	150.00		773782
496632	01/12/2020	1101195700023	Olden Newton Ebanks Watler	1,000.00		773780
496633	01/12/2020	1101195700023	Olden Newton Ebanks Watler	1,000.00		773781
496634	02/12/2020	0501196902145	Lesly Suyapa Garcia Galindo	1,380.00		773784
496635	02/12/2020	0501196902145	Lesly Suyapa Garcia Galindo	300.00		773787
496636	02/12/2020	r-39/we	Waves Of Art Gallery / Roatan T. S. S. A. de C.V	8,741.28		773758
496637	02/12/2020	i-169/ch	Inversiones La Tia// Oneyda Tinoco Gonzales	7,602.55		773739
496638	02/12/2020	m-80/mp	Pulperia Short Gun /Murlin Johnson	1,129.05		765563
496639	02/12/2020	1101195500211	Antonio Gabriel Flores Rodriguez	3,846.13		773792
496640	02/12/2020	1101195500211	Antonio Gabriel Flores Rodriguez	14,817.26		653136
496641	02/12/2020	0501194701792	Elba Ruth Vallecillo Pastor	1,000.00		773806
496642	02/12/2020	J-69/SB	J & O Selectos S. de R.L. // Omar Acosta	8,000.00		773716
496643	02/12/2020	08319010	DEAN DARNEL DALY BODDEN, CHERYL LEE DALY BODDEN Y GL	5,784.95		770945
496644	02/12/2020	0209199300742	Fany Yanira Lopez Mejia	800.00		773807
496645	02/12/2020	0101193100068	DEAN DARNEL DALY BODDEN, CHERYL LEE DALY y GLADYS LU	3,098.96		773764
496646	02/12/2020	G-19/FH	Centro Educativo Privado Maviana //Grupo Maviana S. DE R.L	9,662.67		727798
496647	02/12/2020	D-01/FH	Woods Building Supply /Dudley V. Woods	1,002.72		772811
496648	02/12/2020	11019014693114	Roatanbound Investment Company, S.A	1,000.00		773820
496649	02/12/2020	560773190	Barry Morton Bratt	1,000.00		773819
496650	02/12/2020	D-224/CH	Serrano Industrial / Debra Bodden Cooper	2,102.50		728837
496651	02/12/2020	I - 1/CH	Serrano Industrial	38,401.12		704172
496652	02/12/2020	1101195100041	Cheril Minnelee Johnson Brooks	2,252.00		773821
496653	02/12/2020	r-73/we	Car Wash Miss Lindell //Rosa Dolores Velasquez	702.48		761559
496654	02/12/2020	I-166/ch	Island Med Clinic S.DE R.L.	3,399.55		711989
496655	02/12/2020	m-87/we	Lavanderia La Bendicion /// Maria Carmina Martinez	599.68		761568
496656	02/12/2020	B-28/SB	Mini Super El Ahorro //// Blas Calixto Herrera	2,960.26		710825
496657	02/12/2020	1807200000490	Deyri Abigail Mejia Zapata	300.00		773826
496658	02/12/2020	1807200000490	Deyri Abigail Mejia Zapata	300.00		773827
496659	02/12/2020	1807200000490	Deyri Abigail Mejia Zapata	300.00		773828
496660	02/12/2020	c-258/ch	Comercial Yoly S de R.L	3,481.99		764657
496661	02/12/2020	1101199100351	Derby Leonardo Torres Valle	2,072.50		771302
496662	02/12/2020	1101199100351	Derby Leonardo Torres Valle	2,072.56		771303
496663	02/12/2020	1501197400556	Miguel Angel Silva Galvez	865.00		773790
496664	02/12/2020	0101197501847	Andrea Giselle Woods Ortega	1,627.00		773832
496665	02/12/2020	1501197400556	Miguel Angel Silva Galvez	1,522.50		773829
496666	02/12/2020	01019020228670	V brothers,s.a.	49,866.20		773836
496667	03/12/2020	C-121/CH	Pulperia Dany/Cecile Welcome	1,190.55		731584

496668	03/12/2020	r-54/mp	Car Wash Splash/Roberto Rivera Vanegas	13,232.31	725610
496669	03/12/2020	M-344/CH	Chris Barber Shop /// Mario Ordoñez	1,820.05	721193
496670	03/12/2020	1101198100129	Russell Cris Muñoz Jones	1,000.00	773850
496671	03/12/2020	1101200100638	Jaycie Sherry Maldonado Stewart	2,000.00	756408
496672	03/12/2020	11019018062469	Caribbean Entertainment Company S.A.	6,631.17	730183
496673	03/12/2020	11019018062469	Caribbean Entertainment Company S.A.	6,857.82	730201
496674	03/12/2020	11019018062469	Caribbean Entertainment Company S.A.	6,817.15	730202
496675	03/12/2020	42058239	Frantisek Vagner	1,868.75	773659
496676	03/12/2020	3101198400336	Rockwell Laudback Jackson Echevria	1,500.00	773852
496677	03/12/2020	1101194100100	Sybel Caroline Rich McLaughlin	3,343.88	674559
496678	03/12/2020	F-34/FH	Tiendas Andressas By Deut/ Franklin Manuel Noriega Santos	16,511.94	720792
496679	03/12/2020	1101196700161	Cherry Kay Florencia Saphrey Rivera	1,000.00	773855
496680	03/12/2020	1101196700161	Cherry Kay Florencia Saphrey Rivera	1,000.00	773856
496681	03/12/2020	1101196700161	Cherry Kay Florencia Saphrey Rivera	1,000.00	773857
496682	03/12/2020	1101196700161	Cherry Kay Florencia Saphrey Rivera	1,500.00	773858
496683	03/12/2020	c-96/fh	Mini Super Caty /// Caty Colomer	2,574.25	718412
496684	03/12/2020	G-108/CH	T.B.C. Mart / Grupo Pess S.DE R.L.	6,619.60	705384
496685	03/12/2020	0502195900606	Donila Gomez	5,779.32	773169
496686	03/12/2020	1101192500047	Maude Andrea Wilmoth Fisher	525.00	589202
496687	03/12/2020	0101198103543	Petronilla Galeano Morales	840.00	773871
496688	03/12/2020	0104195800128	Edil Rigoberto Galeas Matute	519.76	773864
496689	03/12/2020	1101198300198	Bassie Byron Hinds James	1,529.60	773863
496690	04/12/2020	O-19/MP	Apartamentos Amaya Guillen // Olimpia Amaya	5,837.24	719143
496691	04/12/2020	11019020231996	KLC Energy Investment S.A	800.00	773405
496692	04/12/2020	064050002	MARIA DEL CARMEN ARTEAGA DE LEIGH	1,980.00	692670
496693	04/12/2020	v-22/we	Guava Grove // Vici Enterprises S.A	2,488.64	773875
496694	04/12/2020	0101200101031	Leonel Eduardo Salinas Guillen	600.00	773877
496695	04/12/2020	496769944	Javier Ever Torres	5,800.00	773878
496696	04/12/2020	11019017924181	HP54LLC, S. A	45,149.62	732757
496697	04/12/2020	11019015736319	Por Mil Años S.A.	65,876.45	727447
496698	04/12/2020	11019015736319	Por Mil Años S.A.	41,721.70	727448
496699	04/12/2020	0502199803120	Yuri Andrea Lopez Mungula	690.00	773655
496700	04/12/2020	0104194900093	Santiago Rivas Matute	1,000.00	773882
496701	04/12/2020	0104194900093	Santiago Rivas Matute	1,000.00	773881
496702	04/12/2020	1807201601694	Martin Larsen	7,216.19	759193
496703	04/12/2020	1101198300242	Rodgers Bowen Coleman	1,000.00	773887
496704	04/12/2020	1101198300242	Rodgers Bowen Coleman	1,000.00	773888
496705	04/12/2020	J-61/MP	Pulperia Mil Esperanza/J. Ines Ramos Diaz	2,416.11	703206
496706	04/12/2020	E-37/WB	Kimberly's Local Dish // Edward Alexander Brooks Sanders	3,087.03	773891
496707	04/12/2020	E-37/WB	Kimberly's Local Dish // Edward Alexander Brooks Sanders	287.50	773890
496708	04/12/2020	08019020238226	Iversiones Villa Salma S.A	13,473.62	773895
496709	04/12/2020	08019020238226	Iversiones Villa Salma S.A	1,000.00	773896
496710	04/12/2020	R-50/we	Island Diving Center/Roatan Sea Ventures Inc S. A.	2,429.02	711600
496711	04/12/2020	r-50/we	Island Diving Center/Roatan Sea Ventures Inc S. A.	1,131.03	773898
496712	04/12/2020	1101197200213	Betty Lue Williams Campbell	4,740.00	761298
496713	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	3,586.53	773897
496714	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	2,876.89	773899
496715	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	2,858.87	773900
496716	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	3,616.89	773903
496717	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	17,136.63	773904
496718	04/12/2020	1101199600306	Shandy Sherrie Perez Bustillo	1,029.63	773901
496719	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,944.57	763484
496720	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,870.26	763551
496721	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,974.33	763571
496722	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	2,007.31 X	763596
496723	04/12/2020	11019020232122	Asociacion De Propietarios De Lighthouse Estates	800.00	773908
496724	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,906.54	763649
496725	04/12/2020	109	Empresa Hondureña de Telecomunicaciones S. A.	4,000.00	7736970
496726	04/12/2020	J-240/ch	Jardines y Piscinas S. A.	8,295.98	719630
496727	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,945.97	763662
496728	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,881.41	763698
496729	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,886.41	763722
496730	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,977.82	768769
496731	04/12/2020	1101199400175	Wendy Yamileth Mann Lemus	300.00	773909
496732	04/12/2020	0801198006738	Maynor Roelam Dubon Martinez	844.25	773911
496733	04/12/2020	1101200200137	Malnor Rene Bu Gavarrete	800.00	773913
496734	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	2,342.46	773905
496735	04/12/2020	11019006019414	Cascade Capital Group Investment, S.A.De C.V	64,992.25	773906
496736	04/12/2020	11019006019414	Cascade Capital Group Investment, S.A.De C.V	5,555.38	773907
496737	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,931.92	773910
496738	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,884.17	773914
496739	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,884.17	773915
496740	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,884.17	773916

496741	04/12/2020	c-85/wb	Clearwater Beach & Jungle / Inversiones Turisticas Butchard Ba	11,000.00	768207
496742	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,884.17	773921
496743	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,884.17	773922
496744	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,884.17	773923
496745	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,884.17	773924
496746	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,884.17	773925
496747	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,884.17	773927
496748	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,882.50	773926
496749	04/12/2020	C-41/MP	Cenit Color S DE R.L	11,900.15	712015
496750	04/12/2020	S-63/MP	Sun Internacional Corporation S de R.L de C.V	5,839.01	716037
496751	04/12/2020	G-25/FH	Genesis Corporation de S.A de C.V	10,191.69	717618
496752	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	2,068.98	773928
496753	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	2,109.96	773929
496754	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,884.17	773930
496755	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,881.41	763756
496756	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	544.53	767289
496757	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	323.38	773931
496758	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,884.17	773932
496759	04/12/2020	E-226/CH	Elements S de R.L	7,861.13	717292
496760	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,884.17	773933
496761	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,884.17	773934
496762	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,884.17	773935
496763	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,884.17	773936
496764	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,884.17	773937
496765	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,884.17	773938
496766	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,884.17	773939
496767	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,884.17	773942
496768	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,884.17	773943
496769	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,884.17	773944
496770	04/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,884.17	773945
496771	04/12/2020	c-46/sb	Comercial Ramirez Supermercado #3	6,587.48	715488
496772	04/12/2020	m-48/mp	Distribuidora Rey / Marcos Ramirez	24,629.55	721568
496773	04/12/2020	M-199/CH	Alquileres y Rentas Ramirez / Marco Ramirez	3,551.33	715142
496774	04/12/2020	M-43/MP	Comercial Ramirez S. de R. L. 1 // Monte Placentero	56,162.57	714022
496775	04/12/2020	c-248/ch	Comercial Ramirez Supermercado N-2/ Comercial Ramirez S de	55,785.57	714108
496776	04/12/2020	C-43/MP	Comercial Ramirez S de R.L // Bodega	12,480.52	713982
496777	07/12/2020	072631036	Mari Suyapa Garcia y José Ramón García	2,334.60	773853
496778	07/12/2020	R-28/WE	Roatan Marine Park // Asociacion Amigos Del Parque Marino D	21,853.94	773874
496779	07/12/2020	0502197400037	Ardullo Lopez Padilla	2,340.00	773954
496780	07/12/2020	J-22/SB	Joel Construcción y Backhoe Transportation//Joel James	1,200.00	773961
496781	07/12/2020	E-59/MP	E y L Comercial Agropecuaria S.A // ECASA	2,646.98	714958
496782	07/12/2020	1101199000425	Lloyd Junior Arana Nixon	300.00	773965
496783	07/12/2020	1101199000425	Lloyd Junior Arana Nixon	300.00	773966
496784	07/12/2020	C-286/CH	Pulperia Cindy // Carmen Edilida Guillen Aleman	1,210.42	703777
496785	07/12/2020	050990035	Mark David Schuler Y Susan Rene Schuler	18,718.07	773967
496786	07/12/2020	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	267,188.95	773975
496787	07/12/2020	519005085	Thomas Walter Moore	4,000.00	773989
496788	07/12/2020	519005085	Thomas Walter Moore	42,064.24	773990
496789	07/12/2020	1805195800112	Dick Sam Dilbert Bennett	12,362.28	448215
496790	07/12/2020	1805195800112	Dick Sam Dilbert Bennett	24,090.24	761145
496791	07/12/2020	1701195500566	Rosa Edilinda Vega Berrios	1,100.00	773955
496792	07/12/2020	0101198600162	Jose Ernesto Dixon	433.39	769544
496793	07/12/2020	1101199900121	Princess Kitana Asieh Vialdores Lelie	1,380.00	773994
496794	07/12/2020	01023027	ARMSTRONG SAMUEL GRANT	3,955.05	764730
496795	07/12/2020	A-78/FH	Transporte Y Servicio Maritimos Isleños /// Alfredo Tul	4,332.50	733905
496796	07/12/2020	c-14/we	Coniahs Mall/Coniah Bodden	6,861.54	716534
496797	07/12/2020	1101197100077	Alice Fay Allen Flowers	1,000.00	773991
496798	07/12/2020	1101197100077	Alice Fay Allen Flowers	1,000.00	773992
496799	07/12/2020	1211197200104	Elis Edith Bonilla Euceda	1,000.00	773999
496800	07/12/2020	1211197200104	Elis Edith Bonilla Euceda	1,000.00	774000
496801	07/12/2020	01303952	FRANCISCA OTILIA PERALTA MORENO	6,119.08	676286
496802	07/12/2020	1019020233425	Sociedad Casa Dream Weaver s.a	10,966.50	773997
496803	07/12/2020	1019020233425	Sociedad Casa Dream Weaver s.a	1,000.00	773998
496804	07/12/2020	E-01/FH	Billares Estela /Maria Lopez	2,555.24	644906
496805	07/12/2020	0101195600394	Ubencio Cenén Martínez Arias	1,810.04	774001
496806	07/12/2020	553461035	Dustin Alexander Fisher	78,298.49	774008
496807	07/12/2020	553461035	Dustin Alexander Fisher	4,000.00	774007
496808	07/12/2020	0801197908769	Francisco Jose Mejia Henriquez	2,929.00	774004
496809	07/12/2020	0101195600394	Ubencio Cenén Martínez Arias	375.00	774011
496810	07/12/2020	0101195600394	Ubencio Cenén Martínez Arias	300.00	774010
496811	07/12/2020	0801197908769	Francisco Jose Mejia Henriquez	800.00	774012
496812	07/12/2020	C-290/CH	Morlah Beauty Salon/** Cesar Said Galindo Nuñez	5,457.77	773137
496813	07/12/2020	1101196200135	Garlon Edson Mc Bride Bodden	3,825.00	696512

496814	07/12/2020	E - 03/MP	Autorepuesto Yenzi / Elizandro Reyes	13,005.84	725554
496815	07/12/2020	08019007057829	Keiko S.A	4,000.00	774015
496816	07/12/2020	08019007057829	Keiko S.A	8,705.66	774017
496817	07/12/2020	C-229/CH	Comercial Genesis S de R.L de C.V	4,352.53	711243
496818	07/12/2020	08019006015453	The Chase Corp S.A	1,000.00	774013
496819	07/12/2020	08019006015453	The Chase Corp S.A	3,000.00	774014
496820	07/12/2020	08019006015453	The Chase Corp S.A	1,000.00	774018
496821	07/12/2020	08019006015453	The Chase Corp S.A	1,000.00	774019
496822	07/12/2020	0101195500980	Shirley Joshlyn Matute Daniel	3,300.00	773969
496823	07/12/2020	3101198400365	Dennis Norman Mc Field	1,500.00	773968
496824	07/12/2020	1505198600465	Duba Lili Velasquez Moncada	3,880.00	774020
496825	07/12/2020	N-51/CH	New Star S.A de C.V	6,724.55	720160
496826	07/12/2020	1807196901288	Mercedes Virginia Ponce Almendarez	690.00	774024
496827	07/12/2020	1101196900132	Clive Dorrell Bennett Watler	3,750.68	697973
496828	07/12/2020	p-17/fh	Petroa S. A.	230,354.21	714917
496829	07/12/2020	L-55/MP	Cafeteria Quirinopolis / Lucidalia Zuniga	767.48	728715
496830	07/12/2020	v-33/wb	PALAPA GRAN ROATAN// VISTA CAPITAL	38,215.94	761340
496831	07/12/2020	B-131/CH	Bay Island Promotional Products S.A.	2,591.25	717305
496832	07/12/2020	P-68/CH	Polaris Internacional S de R.L	9,687.63	720385
496833	07/12/2020	1101195500038	Precelia Anicie Forbes Ebanks	1,200.00	774041
496834	07/12/2020	1101195500038	Precelia Anicie Forbes Ebanks	2,559.32	774031
496835	07/12/2020	r-15/fh	Bormac's S. de R. L. / Rotha Mc Nab	5,950.65	717119
496836	07/12/2020	R-34/MP	Bote Miss Stacy/Rotha Mc Nab	4,316.99	718609
496837	07/12/2020	T-44/CH	Transportation Security Services S de R.L	3,195.21	720306
496838	07/12/2020	E-16/FB	Mini Super Alexi / Elmer Alexi Herrera Flores	728.72	709924
496839	07/12/2020	j-54/sb	Mini Super Mar y Arena	1,864.54	721331
496840	07/12/2020	e-68/mp	Pulperia Kelvin/ Elvin Evelio Martinez	4,322.18	761631
496841	07/12/2020	11019014691126	Reef Capital Partners Ltd S A	7,084.51	774052
496842	07/12/2020	0703198900006	Claudia Lideth Ponce Maradiaga	1,000.00	774042
496843	07/12/2020	1807196801606	Elvin Evelio Martinez Martinez	750.00	774050
496844	07/12/2020	1807196801606	Elvin Evelio Martinez Martinez	2,942.93	774051
496845	07/12/2020	C-07/CH	Vegas Electric / Charles George	17,355.66	704775
496846	07/12/2020	1101196000108	Violet Lucretia Nixon Matute	1,500.00	774036
496847	07/12/2020	i-87/ch	Island Man Apartment //// Island Man Business S de R.L	4,675.57	706766
496848	07/12/2020	B-10/FH	Banco del Pais S.A	61,623.60	773993
496849	08/12/2020	F-69/CH	Pulperia Zuniga /// Francisco Zuniga	17,529.00	710640
496850	08/12/2020	0501196501109	Miguel Arturo Rivera Galeano	4,500.00	774064
496851	08/12/2020	1618195300210	Victor Manuel Ventura Navarro	2,000.00	774065
496852	08/12/2020	1618195300210	Victor Manuel Ventura Navarro	1,922.10	774069
496853	08/12/2020	1101198200085	Samuel Luis Bodden Stewart	3,238.84	533233
496854	08/12/2020	1101198200085	Samuel Luis Bodden Stewart	5,106.60	533261
496855	08/12/2020	1101196100105	Olín Louis Saphrey Bodden	2,771.19	774075
496856	08/12/2020	0501197400873	Mario Boanerges Alcerro Urbina	1,529.63	774077
496857	08/12/2020	0704197100141	Ilse Jamileth Ferrufino	1,757.75	773325
496858	08/12/2020	0902197700174	Darwin Borke Martinez	300.00	774080
496859	08/12/2020	0902197700174	Darwin Borke Martinez	300.00	774081
496860	08/12/2020	1804198001282	Jorge Ruben Duarte Sabillon	7,500.00	774082
496861	08/12/2020	0308196900045	Jose Humberto Moreno Hernandez	1,136.25	774084
496862	08/12/2020	b-09/fb	Jeremias 33:3 / Bertha Faustina Martinez	2,500.00	518162
496863	08/12/2020	0308196900045	Jose Humberto Moreno Hernandez	1,500.00	774088
496864	08/12/2020	0804195500185	Maria Santos Ruiz Aguero	890.36	774087
496865	08/12/2020	11019019181130	PCH Corporation, S.A	5,000.00	774090
496866	08/12/2020	11019019181130	PCH Corporation, S.A	155,315.05	774091
496867	08/12/2020	GK483253	Bradley Ronald Pearson	120,954.76	774092
496868	08/12/2020	gk483253	Bradley Ronald Pearson	5,000.00	774089
496869	08/12/2020	gk483253	Bradley Ronald Pearson	14,100.00	774094
496870	08/12/2020	G-97/CH	Grupo Frio S. DE R.L.	13,373.60	762443
496871	08/12/2020	C-251/CH	Comercializadora Reyes // Calixto Antunez	3,492.22	718337
496872	08/12/2020	C-263/CH	Comercializadora Reyes 2 /// Calixto Reyes	2,327.12	718285
496873	08/12/2020	s-196/ch	Variedades Reyes / Sindy Reyes	1,208.39	725837
496874	08/12/2020	j-76/fh	Katriní Bay /// Juan Carlos Barahona	7,423.13	721244
496875	08/12/2020	S-71/MP	Inversiones Video Picks / Santos Jimenez	1,727.48	714906
496876	08/12/2020	S-193/CH	Video Cell / Santos Jimenez	2,000.15	714893
496877	08/12/2020	C-08/FB	Accesorios Rivers/Cheron Bodden	2,410.87	714269
496878	08/12/2020	S-69/MP	Servicios Múltiples Abisur S.A	4,486.36	707832
496879	08/12/2020	E-75/mp	Carniceria Los Fuertes	1,610.72	767647
496880	08/12/2020	E-218/CH	Agencia Aduanera De Roatan //// Elmer Rene Flores	2,541.32	705821
496881	08/12/2020	A-135/CH	Anacaribe S. de R. L.	9,083.41	705834
496882	08/12/2020	J-106/MP	Taller Electronico Roatan / Jorge Lelva	1,892.70	733958
496883	08/12/2020	R-52/FH	Roatan Culture House S. de R. L.	729.41	705847
496884	08/12/2020	0101196000789	Dunia Concepcion Moradel Duarte	1,559.32	774097
496885	08/12/2020	0101195100578	Liliana Josefina Mejia Melendez	2,105.00	733762
496886	08/12/2020	1102197600109	Luckete Jessenia Mc Coy	3,118.57	774108

496887	08/12/2020	1101196900050	Marla Hemena Tucker Ramon	519.76	774102
496888	08/12/2020	07303709	Therese Francine, James Bland Twitty Y Jean Marie Patnaude	7,479.01	772478
496889	08/12/2020	I-60/CH	Importadora Comercial de Roatan S.A	5,329.72	769478
496890	08/12/2020	S-36/SB	Sun Perfumes & Licores // Importadora Comercial de Roatan	6,689.22	769486
496891	08/12/2020	1613198501554	Carlos Roberto Alvarado Hernandez	928.25	773710
496892	08/12/2020	j-63/fh	John Mc Nab Company	10,912.43	714945
496893	08/12/2020	j-90/mp	JMC Fisheries S.A	20,367.27	714932
496894	08/12/2020	1613198501554	Carlos Roberto Alvarado Hernandez	1,500.00	774118
496895	08/12/2020	0506196100263	Edilberto Antonio Flores Alberto	100.00	774100
496896	08/12/2020	1101195900017	Carl Hursel Wagner Stuthart	545.75	774117
496897	08/12/2020	1508198400498	Jose Pablo Antunez Reyes	1,066.25	774119
496898	08/12/2020	1508198800052	Lucia Adelina Herrera Mejia	1,559.50	774121
496899	08/12/2020	I-169/ch	Inversiones La Tia// Oneyda Tinoco Gonzales	150.00	774135
496900	08/12/2020	GM237946	Michael Di Domenico	97,193.08	774134
496901	08/12/2020	AAC443463	Oswaldo Miguel Angel Acevedo	1,000.00	774136
496902	08/12/2020	1101197400091	ALEX Y MAGDALENA BROWN	3,493.40	733825
496903	09/12/2020	r-202/ch	Alquiler Galve / Rosa Vega	2,217.20	706216
496904	09/12/2020	m-255/ch	Maderas y Suministros Oseguera S.A	120,951.31	718234
496905	09/12/2020	L-08/WE	Agua Insular /Luis Mencia	6,271.75	714236
496906	09/12/2020	f-18/mp	Pulperia Elvin // Francisco Mendoza	979.10	728989
496907	09/12/2020	0101197000099	Alvin Alfred Kelly	10,000.00	774153
496908	09/12/2020	1101198200058	Kartlee Johann Johnson McBride	300.00	774154
496909	09/12/2020	0314193900065	Delfida Alvarado Alvarado	300.00	774155
496910	09/12/2020	1101196900178	Darryl Renford Martinez Wood	1,500.00	774156
496911	09/12/2020	e-72/fh	Lesdied the Best Prices (Servicios Multiples Renacer) /// Edgar	2,217.34	714983
496912	09/12/2020	1520196900160	Francisca Otilia Peralta Moreno	1,009.87	774157
496913	09/12/2020	0101198501325	Nilka Azucena Kirconnell Nelson	1,000.00	774163
496914	09/12/2020	0101198501325	Nilka Azucena Kirconnell Nelson	1,000.00	774164
496915	09/12/2020	0107194100746	Charles Christopher Parchment Mc Field	1,200.00	774165
496916	09/12/2020	1601196300245	Evelio Mejia Lara	1,000.00	774166
496917	09/12/2020	L-42/MP	"Liceo Hondureño Insular S De R.L De C.V.	2,853.58	704579
496918	09/12/2020	1318194800016	Ceferino Menjivar	500.00	774167
496919	09/12/2020	1318194800016	Ceferino Menjivar	500.00	774168
496920	09/12/2020	c-56/fh	The Bless	1,908.18	716855
496921	09/12/2020	1807199600730	Jose Antonio Lezema Lozano	2,000.00	774169
496922	09/12/2020	j-149/ch	Tienda Genemaik // Ismari Fuentes	6,000.00	709201
496923	09/12/2020	1102198200117	Marvin Gabriel Martinez Lopez	1,841.63	774173
496924	09/12/2020	1102198200117	Marvin Gabriel Martinez Lopez	500.00	774172
496925	09/12/2020	061950003	JAVIER ENRIQUE BETHANCOURTH SALINAS	1,780.00	773883
496926	09/12/2020	1807196401065	Neptali Israel Padilla Funez	1,780.00	770412
496927	09/12/2020	A-48 / CH	Agencia de Seguros Pablo Wildt S. de R. L.	3,144.57	722046
496928	09/12/2020	1101194900073	Elmer Victoria James Pinnace	1,357.00	774174
496929	09/12/2020	109	Empresa Hondureña de Telecomunicaciones S. A.	2,000.00	736974
496930	09/12/2020	E-32/ch	Puesto de Venta Ela / Ela Reyes	2,319.00	685180
496931	09/12/2020	d-68/wb	Fishers Landing Boutique Hotel S.A	23,913.56	773951
496932	09/12/2020	O-20/WB	Ortiz Art Gallery S. de R.L.	698.07	720472
496933	09/12/2020	0501198601246	Isaura Nataly Palau Lazo	815.00	773512
496934	09/12/2020	0501198601246	Isaura Nataly Palau Lazo	865.00	773513
496935	09/12/2020	E-227/CH	Pan Coleman / Elwood Coleman	3,868.33	710352
496936	09/12/2020	C-21/WB	Java Vine Cafe & Wine Bar /// Cools Beans Coffee Shop S.A	1,222.43	729091
496937	09/12/2020	C-54/WB	Hangover Hut /// Cool bean coffee shop S.A	1,975.97	729118
496938	09/12/2020	0801194001213	Belinda Pineda Banegas	3,477.18	774053
496939	09/12/2020	0801194001213	Belinda Pineda Banegas	3,692.60	774055
496940	09/12/2020	0801194001213	Belinda Pineda Banegas	1,000.00	774179
496941	09/12/2020	0801194001213	Belinda Pineda Banegas	1,000.00	774180
496942	09/12/2020	T-04/MP	Tropical Ventures S.A	10,579.05	714067
496943	09/12/2020	p-07/sb	Variedades Anita/Paula Mejia	4,747.92	764538
496944	09/12/2020	T-39/WB	Ruatan Coffee // The Coffee Cafe S. de R.L.	12,997.50	731143
496945	09/12/2020	0801195800920	Anahel Hernandez Velasquez	3,559.98	774159
496946	09/12/2020	0801195800920	Anahel Hernandez Velasquez	3,612.88	774161
496947	09/12/2020	J-56/CH	Wood Medical Center	4,929.77 X	705947
496948	09/12/2020	V-06/WE	Coconut Tree Mini Markt/Vicente Bush	49,482.13	563385
496949	09/12/2020	0509197200030	Juan Ramon Gutierrez Peña	1,357.00	774182
496950	09/12/2020	0101198001301	Felix Alexander Gale Ansel	2,340.00	774184
496951	09/12/2020	1101198300315	Dona Lynn James Jeffries	1,380.00	773812
496952	09/12/2020	J-56/ch	Wood Medical Center	8,475.03	774187
496953	09/12/2020	BED9CJ6B5	Boudewijn Heiligers	2,000.00	774181
496954	09/12/2020	0101198501593	Elden Ellioth Abbott Flores	1,000.00	774188
496955	09/12/2020	0101198501593	Elden Ellioth Abbott Flores	1,000.00	774189
496956	09/12/2020	0101198501593	Elden Ellioth Abbott Flores	1,000.00	774191
496957	09/12/2020	0101198501593	Elden Ellioth Abbott Flores	1,000.00	774192
496958	09/12/2020	0101196300316	Amilcar Antonio Rivera Barahona	750.00	774190
496959	09/12/2020	0101196300316	Amilcar Antonio Rivera Barahona	3,812.88	774194

496960	09/12/2020	08019005457404	Crawfish Rock Heights Estate S.A.	9,005.00	721699
496961	09/12/2020	1101195800200	Jerry Dave Hynds Julio	4,500.00	774193
496962	09/12/2020	m-119/mp	Lacteos Mario /Mario Rene Romero	657.67	664611
496963	09/12/2020	S-36/SB	Sun Perfumes & Licores // Importadora Comercial de Roatan	6,559.80	769487
496964	09/12/2020	I-60/CH	Importadora Comercial de Roatan S.A	5,226.61	769479
496965	09/12/2020	0201197000188	Lady Elizabeth Trochez Medina	1,981.42	774198
496966	09/12/2020	1101199800096	Ceyli Elizabeth Romero Trochez	1,559.50	774195
496967	09/12/2020	I-91/CH	Jardin,Escuela E Instituto Bilingue Metodista // Iglesia Metodis	10,868.72	719123
496968	09/12/2020	E-21/WE	Hibiscus Cablins/Esmeralda Mann	1,932.37	710990
496969	09/12/2020	D-204/CH	Distribuidora Ramirez S.A	6,774.28	708579
496970	09/12/2020	J-171/ch	Distribuidora ,Alquileres y Constructora Jacir/ Jose Ramirez	2,243.04	708497
496971	09/12/2020	J-258/CH	Supermercado Isleño /// Jose Alejandro Ramirez	45,210.99	709264
496972	10/12/2020	1101196500093	Eldon Burns Hyde Reeves	200,543.20	532508
496973	10/12/2020	F-33/FH	Fabrica de Muebles y Nasas Canales y Asociados S. DE R.L.	11,049.96	710409
496974	10/12/2020	08019004511638	Inversiones Solidas, S.A.	1,000.00	774215
496975	10/12/2020	D-31/SB	Mini Super Hermanos Garcias / Dalila Rodriguez	1,532.30	703730
496976	10/12/2020	1101195600083	Marilyn Ruby Ebanks Smith	787.41	774222
496977	10/12/2020	1101195600083	Marilyn Ruby Ebanks Smith	1,743.99	774220
496978	10/12/2020	1101195600083	Marilyn Ruby Ebanks Smith	2,027.33	774221
496979	10/12/2020	1101195700110	Carlos Antonio Jackson Echeverria	4,452.23	774223
496980	10/12/2020	R-48/MP	ROATAN SERVICE EQUIPMENT S. DE R.L.	14,273.72	710214
496981	10/12/2020	M-315/CH	Madera & Ferreteria Tropical S. de R. L. / 2	16,951.93	714801
496982	10/12/2020	1806197000047	Jose Manuel Paz Rojas	2,064.50	774224
496983	10/12/2020	08019001211707	Instituto Hondureño de Turismo	700,000.00	774207
496984	10/12/2020	J-05/SB	Instituto De Ciencias Marinas S de R.L	16,463.74	714540
496985	10/12/2020	J-3/SB	Anthony's Key Hotel Corporation S. A. de C. V.	314,409.57	714617
496986	10/12/2020	A-157/CH	Flips Flops & What Nots / Anthonys Key Corp. S. A.	8,943.77	714520
496987	10/12/2020	S-140/CH	Maya Key	5,899.32	714656
496988	10/12/2020	S-11/SB	Cornerstone Recompression Chamber	9,495.43	774232
496989	10/12/2020	S-197/CH	Blimpie / E-coffe / Sun Restaurant Corporation S.A de C.V / Fre	5,126.03	715554
496990	10/12/2020	S-56/WE	Blimpie / Sun Corporation S.A de C.V	4,248.36	716449
496991	10/12/2020	S-138/CH	Bojangles /// Sun Restaurant Corporation S.de R.L	7,697.94	715580
496992	10/12/2020	E-36/FH	Bojangles & Pizza Inn	21,475.45	715449
496993	10/12/2020	E-39	BOJANGLES// Sun Restaurant Corporation	24,456.29	715410
496994	10/12/2020	s-44/we	E-Coffee /// Sun Restaurant S. de R.L	2,794.89	716366
496995	10/12/2020	S-55/FH	E-Coffee / Sun Restaurant	2,558.73	715805
496996	10/12/2020	E-47/FB	E-Coffee /// Sun Restaurant	1,839.81	715779
496997	10/12/2020	S-184/CH	E-Coffee /// Sun Restaurant S de R.L	4,319.92	715501
496998	10/12/2020	E-56/FH	E-Coffee /// Sun Supermarket S de R.L	2,645.99	715607
496999	10/12/2020	S-183/CH	E-Coffee ///Sun Restaurant S de R.L	3,621.42	715475
497000	10/12/2020	S-57/WE	Pizza Inn / Sun Restaurant Corporation S A de C,V	3,776.78	716212
497001	10/12/2020	1506198300084	Danilo Audelio Juarez Rosales	1,000.00	774233
497002	10/12/2020	E-09/FH	Sun Water Corporation S. A.	19,593.81	704875
497003	10/12/2020	1101197600003	Melisa Carol Connor Dilbert	15,600.00	589243
497004	10/12/2020	1508197900641	Calixto Ramon Antunez Reyes	800.00	774234
497005	10/12/2020	E-145/CH	Renta de Apartamentos //Geovany Torres	5,377.45	711865
497006	10/12/2020	G-40/CH	Transporte Tica/Geovany Torres	8,776.44	711836
497007	10/12/2020	1806197000047	Jose Manuel Paz Rojas	1,500.00	774235
497008	10/12/2020	3101198400410	CLAUDINA DILBERT CONNOR	3,259.44	744670
497009	10/12/2020	0801196601308	Emelida Salgado Cruz	2,029.63	774216
497010	10/12/2020	1508198400498	Jose Pablo Antunez Reyes	800.00	774237
497011	10/12/2020	R-181/CH	Rasxpress S de R.L	4,304.68	718853
497012	10/12/2020	523539633	Nicholas Nlali Power	63,360.00	774236
497013	10/12/2020	0502200300491	Hector Manuel Peralta Trejo	928.25	774238
497014	10/12/2020	11019020227471	The Refuge At Mangrove Bight Investment Company, S.A	1,000.00	774240
497015	10/12/2020	11019020227471	The Refuge At Mangrove Bight Investment Company, S.A	1,000.00	774241
497016	10/12/2020	F-30/CH	Farmacia del Ahorro S.A	22,471.12	713296
497017	10/12/2020	J-64/mp	Torno Industrial Nufiez/ Jose Nufiez	16,097.76	721472
497018	10/12/2020	I-49/FH	Isla de Intercambio S.A	2,764.21	720319
497019	10/12/2020	C-47/SB	Dios Proveera // Carmen Suyapa Hernandez Suarez	552.25	770356
497020	10/12/2020	J-152/ch	Supermercado Plaza Mar/Juan Pacheco	19,771.19	714853
497021	10/12/2020	J-21/CH	Bay Island Electric Supply/Juan Pacheco	12,352.15	714879
497022	10/12/2020	J-197/ch	Rentas Plaza Mar/ Juan de la Cruz Pacheco	2,703.20	714866
497023	10/12/2020	a-87/ch	VISERCO / Ana Rubi	3,948.95	715515
497024	10/12/2020	0210199400218	Edwin Bonilla Nataren	4,000.00	774244
497025	10/12/2020	0210199400218	Edwin Bonilla Nataren	1,000.00	774245
497026	10/12/2020	M-102/MP	Pulperia Keiry // Mirian O. Gonzalez	993.50	758956
497027	10/12/2020	08019019139907	Roatan Sunshine Adventures, S.A	1,000.00	774259
497028	10/12/2020	1503196200232	Jarin Estivin Rosales Lamothe	11,802.65	774260
497029	10/12/2020	1503196200232	Jarin Estivin Rosales Lamothe	40,687.80	774266
497030	10/12/2020	0101198403779	Maria Magdalena Antunez Lopez	300.00	774271
497031	10/12/2020	0101198403779	Maria Magdalena Antunez Lopez	300.00	774272
497032	10/12/2020	k-16/mp	Pulperia Johanan/Kynthia Suazo	1,335.18	765396

497033	10/12/2020	c-103/fh	Cordons Heavy Equipment S.DE R.L.	4,569.47	716958
497034	10/12/2020	I-18/MP	Inversiones del Caribe S.A	24,366.43	763793
497035	10/12/2020	N-66/FH	Cabo II // Nelson Jackson	6,502.66	717154
497036	10/12/2020	c-50/we	Booty Bar and Caribbean Restaurant / Carlos Mejia	11,408.26	764992
497037	10/12/2020	B-2/CH	Almacen y Sastreria Isleña / Bernardo Castillo	3,328.70	712390
497038	10/12/2020	0203198600285	Bernardo Castillo Martinez	600.00	774265
497039	10/12/2020	B-126/CH	Sastreria Isleña 2 // Bernardo Castillo	2,278.66	712584
497040	10/12/2020	0104199000530	JAYN ANTONIO MORENO ORELLANA	500.00	774227
497041	10/12/2020	J-53/FH	Taller Electronica Turcios/Jose Turcios	2,647.78	706989
497042	10/12/2020	1101193300065	Silverio Flores Garcia	1,357.00	772116
497043	10/12/2020	C-31/Sb	Ferreteria Cofesa 2 // Comercial Ferreteria S de R.L	3,277.84	712337
497044	10/12/2020	J-112/CH	Ferreteria Cofesa S. de R. L.	3,965.91	712208
497045	10/12/2020	R-48/FH	REYTEL / Redes y Telecomunicaciones S de R.L de C. V	7,737.16	716121
497046	10/12/2020	D-69/FH	Dupray Inversiones S de RL (DUPRIN)	2,150.93	727640
497047	10/12/2020	C-43/FH	Central de Manguera S.A	13,117.46	723883
497048	10/12/2020	M-378/ch	Pulperia Reyes Damas// Marlen Judith Damas	832.25	762509
497049	10/12/2020	1101198800340	DOENIS DARIO REYES ARIAS	300.00	774283
497050	10/12/2020	J-40/WE	Inversiones Merceditas/Jose Lopez	781.45	704126
497051	10/12/2020	I-40/FH	Kingdom Bilingual Educational Center //// Iglesia De Dios En Ho	7,935.54	721907
497052	10/12/2020	R-220/CH	Yessy Salon / Rosaura Garcia Polanco	1,782.09	706109
497053	10/12/2020	0501198905216	Fernando Enrique Turcios Herrera	5,000.00	774282
497054	10/12/2020	E-10/CH	Inversiones Diversas Jade / Edwin Contreras	12,761.38	718372
497055	10/12/2020	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	5,000.00	774298
497056	10/12/2020	05019006479292	Inversiones Comerciales y Desarrollos S.A. de C.V	185,687.26	774299
497057	10/12/2020	p-23/ch	Autos Servicios Perry/Perry Bennett	2,373.01	761590
497058	10/12/2020	I-24/fh	LINDS KITCHEN ///LINDA WOODS DILBERT	731.23	761575
497059	10/12/2020	11019015791965	Roatan Real Estate Project, S.A	9,737.70	763544
497060	10/12/2020	1501197101078	Santos Marcial Amador Rivera	2,758.38	774204
497061	10/12/2020	M-23/MP	Edificio Alixa // Alixa S.A.	1,303.61	711724
497062	10/12/2020	J-93/MP	Tienda Johel //// Johel Heraldo Martinez	988.45	706417
497063	10/12/2020	1101195300203	Eleonor Magdalena Saphrey Rivera	3,040.00	747962
497064	10/12/2020	N-107/ch	Mini Super Ebenezer // Nancy Avila	29,878.78	764023
497065	10/12/2020	J-35/fh	Island Construction Aggregates S de R.L	1,627.50	723040
497066	10/12/2020	1807199702310	Esmair Elizabeth Galeas Vega	800.00	774308
497067	10/12/2020	J-134/CH	Inversiones Palacios	17,476.96	714724
497068	10/12/2020	J-312/CH	Confiteria Cristal // Jimmy Obed Alvarado	2,046.32	706355
497069	10/12/2020	G-1/MP	Hotel y Llantera Rincon Placentero/ Bernardo Alexis Zelaya	4,763.39	721529
497070	10/12/2020	g-104/ch	Grupo Hon S.A.	24,579.76	720972
497071	10/12/2020	0101195000616	Mario Augusto Lopez Pagoada	7,475.22	774349
497072	10/12/2020	E-60/CH	Agencia Warren S. de R. L.	8,986.68	713655
497073	10/12/2020	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	187,619.15	774360
497074	10/12/2020	0102195700071	Bertilla Isabel Cartagena Escobar	300.00	774278
497075	10/12/2020	G-23/MP	Grupo Q Honduras	18,691.34	718184
497076	10/12/2020	M-350/CH	Marcas Mundiales De Honduras S.A	61.85	713211
497077	10/12/2020	M-350/CH	Marcas Mundiales De Honduras S.A	3,075.64	713212
497078	10/12/2020	J-334/CH	Construcciones Ceibefia / Jose Alfredo Andrade	9,146.00	706723
497079	10/12/2020	E-62/FH	Ace Hardware /// Eldons S.A de C.V	28,238.47	774365
497080	10/12/2020	E-14/FH	ELDON'S S.A.	113,423.69	774364
497081	10/12/2020	E-96/CH	Eldon's S.A. DE C.V./ Col Dustry	119,420.43	774363
497082	10/12/2020	E-141/CH	ELDON'S S.A. DE C.V. //	22,794.45	774362
497083	11/12/2020	F-68/CH	Reino Botanico/// Francisco Maradiaga	3,569.13	706300
497084	11/12/2020	1804195401738	MERCEDES ORTIZ FERRUFINO	300.00	774366
497085	11/12/2020	1101194900073	Elmer Victoria James Pinnacle	150.00	774367
497086	11/12/2020	0101199700971	Jenny Ivonne Bustillo Parson	1,200.00	774203
497087	11/12/2020	0205197400048	Mirian Zonilda Romero Antunez	2,598.96	774371
497088	11/12/2020	0205197400048	Mirian Zonilda Romero Antunez	500.00	774378
497089	11/12/2020	I-11/sb	Mayoca Lodge / Inversiones Palagio S. A.	15,561.28	774247
497090	11/12/2020	I-22/FH	ALADINOS	30,863.21	710612
497091	11/12/2020	1101199700032	Selvin Adonis Duarte Delcid	2,346.50	774300
497092	11/12/2020	1101199800143	Sonia Lizeth Melgar Garmendia	1,559.50	774304
497093	11/12/2020	g-97/ch	Grupo Frio S. DE R.L.	6,303.98	774175
497094	11/12/2020	r-47/sb	Pulperia Vanessa ///Rolanee Connor	217.44	774401
497095	11/12/2020	0421195700093	Martha Julia Vasquez Cardona	500.00	774406
497096	11/12/2020	0104196600362	Cesar Gustavo Bentson Chavez	1,000.00	774411
497097	11/12/2020	01093022	IETA DOLITA BROWN MCLEAN	10,550.22	773544
497098	11/12/2020	a-26/sb	Inversiones Aminta / Aminta Padilla	695.52	773363
497099	11/12/2020	0101199200994	EDWIN JAFET REYES OVIEDO	800.00	774412
497100	11/12/2020	08019000232230	Banco Daviendra Honduras, S.A.	23,277.18	774413
497101	11/12/2020	I-153/CH	Reyes Store / Ivelquis Sarahi Reyes	7,267.50	677350
497102	11/12/2020	0902197600036	Elena Felman Paisano	509.87	774396
497103	11/12/2020	S-40/WE	Sun Petroleum S A de C,V/ West End	19,934.61	774426
497104	11/12/2020	S-40/WE	Sun Petroleum S A de C,V/ West End	199.50	774427
497105	11/12/2020	S-200/CH	Sun Petroleum S.A / Aeropuerto	13,496.05	774425

497106	11/12/2020	E-43/CH	Sun Petroleum S.A de C.V / Coxen Hole	23,262.00	774422
497107	11/12/2020	S-12/FB	Sun Petroleum S.A de C.V / Flowers Bay	14,222.29	774423
497108	11/12/2020	S-57/MP	Sun Petroleum S.A de C.V / Monte Placentero	17,441.47	774424
497109	11/12/2020	E-06/FH	Sun Petroleum S.A/ French Harbour	22,366.19	774421
497110	14/12/2020	g-19/sb	El Shofar de Jehova // Georgina Toro Villanueva	6,155.19	761968
497111	14/12/2020	j-50/sb	Tienda Vision	686.79	764059
497112	14/12/2020	1101200800091	Matilde Luciano rodriguez Matute	2,128.00	774071
497113	14/12/2020	c-31/ch	Tecnologias Unidas / Carlos Valeriano	39,076.75	726019
497114	14/12/2020	1515198500594	Marvin Ismael Rodriguez Ruiz	3,000.00	774433
497115	14/12/2020	1515198500594	Marvin Ismael Rodriguez Ruiz	1,000.00	774434
497116	14/12/2020	0318199701907	Karen Cristiana Hernandez Zamrano	1,000.00	774450
497117	14/12/2020	1101199300143	Dania Karina Fortin Duarte	1,559.50	774451
497118	14/12/2020	1101199300143	Dania Karina Fortin Duarte	2,000.00 X	774454
497119	14/12/2020	1101196200007	Marcos Angel Nelson Gonzales	2,118.62	773359
497120	14/12/2020	1101195600184	Loney Louis Smith Brooks	1,766.16	768865
497121	14/12/2020	1101195600184	Loney Louis Smith Brooks	972.57	768863
497122	14/12/2020	1101195600184	Loney Louis Smith Brooks	2,383.87	768862
497123	14/12/2020	1101195600184	Loney Louis Smith Brooks	2,185.12	768864
497124	14/12/2020	1101195700212	Judian Ethlee Smith Brooks	5,395.74	768869
497125	14/12/2020	07303028	JUDIAN, LONEY, Y OLIVER SMITH BROOKS	8,585.56	424387
497126	14/12/2020	1101195700212	Judian Ethlee Smith Brooks	18,750.05	464585
497127	14/12/2020	07303026	JUDIAN, LONEY Y OLIVER SMITH BROOKS	4,214.62	768876
497128	14/12/2020	1101195700212	Judian Ethlee Smith Brooks	1,798.58	542438
497129	14/12/2020	07303028	JUDIAN, LONEY, Y OLIVER SMITH BROOKS	3,482.60	465385
497130	14/12/2020	m-334/ch	Electronica Lopez // Maynor Lopez	802.62	722781
497131	14/12/2020	1807198403358	Eduardo Martin Reyes	800.00	774432
497132	14/12/2020	1804198403374	Alma Veronica Orellana Diaz	755.69	773154
497133	14/12/2020	4077489358	Lesly Yaneth Rodriguez Carcamo	605.92	774455
497134	14/12/2020	G29101929	Teresa Medina Heredia	990.00	766288
497135	14/12/2020	s-40/we	Sun Petroleum S A de C,V/ West End	2,176.12	716423
497136	14/12/2020	S-200/CH	Sun Petroleum S.A / Aeropuerto	1,607.70	715840
497137	14/12/2020	e-43/ch	Sun Petroleum S.A de C.V / Coxen Hole	2,768.85	715971
497138	14/12/2020	S-12/FB	Sun Petroleum S.A de C.V / Flowers Bay	1,918.25	715735
497139	14/12/2020	S-57/MP	Sun Petroleum S.A de C.V / Monte Placentero	2,078.41	716388
497140	14/12/2020	E-06/FH	Sun Petroleum S.A/ French Harbour	2,664.22	715998
497141	14/12/2020	1101199000017	Lainey Melick Bodden Rodriguez	865.00	758960
497142	14/12/2020	H-68/CH	Hugo Tecnologias S.A de C.V	945.78	772464
497143	14/12/2020	M-72/SB	Caseta la Uva/Maria Guadalupe Herrera Alvares	1,400.87	764679
497144	14/12/2020	1706195900396	Magdaleno Orteiz	800.00	774477
497145	14/12/2020	F-19/WB	Foster's West Bay Roatán / Foster Pinnella Diaz	5,383.08	710128
497146	14/12/2020	F-19/WB	Foster's West Bay Roatán / Foster Pinnella Diaz	1,536.00	774478
497147	14/12/2020	1101196700025	Peggy Everdeen Ebanks Ebanks	2,653.95	622568
497148	14/12/2020	1101198400210	Quincy Ines Pinet Whittaker	7,200.00	774482
497149	14/12/2020	23823662	Oswaldo Miguel Angel Acevedo	1,868.75	774525
497150	14/12/2020	r-51/sb	Proiml i Design Center // Roatan Furniture S de R.L	2,106.14	763279
497151	14/12/2020	0501196304199	Maria Margarita Paz Lemus	3,000.10	131341
497152	14/12/2020	m-04/fh	Bazar Cindy/Maritza Muñoz	4,409.41	760625
497153	14/12/2020	1101197300067	Lidia Aracely Ortiz Duarte	450.00	774535
497154	14/12/2020	1101194600169	Eric Earl Wood Jones	1,000.00	774536
497155	14/12/2020	A-242/CH	Acme Sanitation	1,200.00	774537
497156	14/12/2020	A-242/CH	Acme Sanitation	1,200.00	774538
497157	14/12/2020	A-242/CH	Acme Sanitation	1,200.00	774539
497158	14/12/2020	A-242/CH	Acme Sanitation	1,200.00	774540
497159	14/12/2020	A-242/CH	Acme Sanitation	1,200.00	774541
497160	14/12/2020	A-242/CH	Acme Sanitation	1,200.00	774542
497161	14/12/2020	A-242/CH	Acme Sanitation	1,200.00	774543
497162	14/12/2020	A-242/CH	Acme Sanitation	1,200.00	774544
497163	14/12/2020	A-242/CH	Acme Sanitation	1,200.00	774545
497164	14/12/2020	A-242/CH	Acme Sanitation	1,200.00	774546
497165	14/12/2020	D-217/CH	Distribuidora Hector Godoy S. DE R.L.	6,489.96	713642
497166	14/12/2020	08019003425672	Sueños Del Mar Enterprises, S.A	10,043.75	774070
497167	14/12/2020	1101195400140	Anita Beatrice Hall Welcome	1,283.39	774518
497168	14/12/2020	0104198800537	Wilson Alexander Santos Rivas	1,835.52	774448
497169	14/12/2020	1101198000258	Evelynn Haidi Bush Dilbert	300.00	774547
497170	14/12/2020	1101198000258	Evelynn Haidi Bush Dilbert	300.00	774548
497171	14/12/2020	1101198000258	Evelynn Haidi Bush Dilbert	300.00	774549
497172	14/12/2020	1101198000258	Evelynn Haidi Bush Dilbert	300.00	774550
497173	14/12/2020	0202199300099	Guillermo Caballero Maldonado	1,217.78	774473
497174	14/12/2020	1101198000258	Evelynn Haidi Bush Dilbert	1,559.50	774551
497175	14/12/2020	061910018	EFRAIN AYALA CERRATO Y YESSANIA DAMARI AYALA CRUZ	6,920.00	610294
497176	14/12/2020	c-79/fh	Mini Super Larissa /// Caty Colomer	1,075.85	734260
497177	14/12/2020	506373283	Johnnie Boyd McGill Jr	2,363.89	774524
497178	14/12/2020	033071276	MC. GILL & DURR CORPORATION, S.A	3,960.00	774522

497179	14/12/2020	506373283	Johnnie Boyd McGill Jr	4,849.00	774176
497180	14/12/2020	506373283	Johnnie Boyd McGill Jr	2,491.71	774178
497181	14/12/2020	F-27/FH	Farmacia Del Ahorro S.A	17,772.11	713244
497182	14/12/2020	0801901936259	Lifes Joy Corporation S.A	1,000.00	774560
497183	15/12/2020	1102198300062	Jannyo Jazeth Vargas Cardenes	150.00	774580
497184	15/12/2020	c-285/ch	Botanica Zulo // Claudia Yamileth Zuniga Lobo	5,000.00	774587
497185	15/12/2020	R-86/CH	Pulperia La Fe / Reyna Castellano	863.19	704528
497186	15/12/2020	J-262/CH	Achineria Juancho // Juan Perez	4,000.00	703932
497187	15/12/2020	J-305/CH	Inversiones Julissa /// Julissa Pineda Rodriguez	146.48	774593
497188	15/12/2020	043090918	LA SOC. CORAL REEF PROPERTIES INC, S.A.	64,420.50	596124
497189	15/12/2020	1101195900197	Maxwell McCurdie McNab Dixon	4,174.02	673254
497190	15/12/2020	1101195900197	Maxwell McCurdie McNab Dixon	4,648.92	673252
497191	15/12/2020	1804195901226	Geraldo Alfredo Chi Han Anderson	3,707.86	774588
497192	15/12/2020	1804195901226	Geraldo Alfredo Chi Han Anderson	3,554.84	774590
497193	15/12/2020	0101195400087	LORETA IVY BUCHANAN	300.00	774598
497194	15/12/2020	P-02/FB	Pulperia Christy / Pearl Johnson	617.85	705208
497195	15/12/2020	G-102/CH	Memo Sporting /// Guillermo Urbina	4,767.50	626692
497196	15/12/2020	1101197600069	Shorven kelven Bennett Pinnace	150.00	774599
497197	15/12/2020	R-113/CH	Lavanderia Arco Iris / Reyna Parada	1,341.16	665003
497198	15/12/2020	R-201/CH	Lavanderia Shalon / Reyna Parada	716.11	663964
497199	15/12/2020	f-54/ch	Pulperia Carballo /// Fidelia Alvarez	1,031.43	725870
497200	15/12/2020	i-27/sb	Multiservicios SR. / Ivonne Reyes	12,957.50	772628
497201	15/12/2020	1706198500783	Bessy Yamileth Diaz Santos	1,029.63	774609
497202	15/12/2020	08019020227122	Ocean Vista Investment, S.A	159,397.55	774622
497203	15/12/2020	08019020227122	Ocean Vista Investment, S.A	159,397.55	774624
497204	15/12/2020	010550018	Oswaldo Fisher	12,432.00	476556
497205	15/12/2020	1807197001215	Edwart Alfredo Cano Ramos	1,000.00	774615
497206	15/12/2020	1807197001215	Edwart Alfredo Cano Ramos	1,000.00	774621
497207	15/12/2020	0107198201002	IRMA ANGELICA PERDOMO VASQUEZ	1,000.00	774623
497208	15/12/2020	0107198201002	IRMA ANGELICA PERDOMO VASQUEZ	1,000.00	774625
497209	15/12/2020	0107198703583	Celso Elier Perdomo Vasquez	1,000.00	774626
497210	15/12/2020	0107198703583	Celso Elier Perdomo Vasquez	1,000.00	774627
497211	15/12/2020	0107198600187	JOBLI NOEL PERDOMO VASQUEZ	1,000.00	774628
497212	15/12/2020	0107198600187	JOBLI NOEL PERDOMO VASQUEZ	1,000.00	774630
497213	15/12/2020	01062137	ROSA CHAVEZ Y ALEXANDER CHAVEZ	4,060.59	704694
497214	15/12/2020	0801199306210	Dolly Stefanny Acosta Peralta	2,595.00	696871
497215	15/12/2020	R-198/CH	Restaurante Real China Palace S de R.L	41,882.17	722260
497216	15/12/2020	0816198700340	Jose Ismael Martinez Sierra	300.00	774631
497217	15/12/2020	0816198700340	Jose Ismael Martinez Sierra	300.00	774632
497218	15/12/2020	f-11/we	Clinica Medica Holistic Life Center//Fabian Vallejo	4,879.00	524997
497219	15/12/2020	1101198300067	Claudicia Lidia Ventura	1,000.00	774636
497220	15/12/2020	1101198300067	Claudicia Lidia Ventura	1,000.00	774637
497221	15/12/2020	05019019135391	Island Paradise	1,000.00	774633
497222	15/12/2020	05019019135391	Island Paradise	1,000.00	774634
497223	15/12/2020	1101197700135	Larson Kevin Bodden	1,000.00	774638
497224	15/12/2020	1101197700135	Larson Kevin Bodden	1,000.00	774639
497225	15/12/2020	544531227	Jeffrey Dana Reinmuth	22,033.75	774640
497226	15/12/2020	AA824847	Jeffrey Scott Barnes	12,143.90	772506
497227	15/12/2020	M-28/FB	Bar y Restaurante Koralitos / Merary Aguiriano	8,732.88	710450
497228	15/12/2020	w-51/ch	Variedades Valeska //// Valeska Herrera	495.00	774642
497229	15/12/2020	r-87/we	Restaurante Real China Palace S. DE R.L.	6,448.13	722293
497230	15/12/2020	s-99/ch	Palapa Juridica //Sonia Chavez	1,305.50	723227
497231	15/12/2020	W-10/WB	West Bay Lodge	15,000.00	774643
497232	15/12/2020	1101193900012	Lucas Miranda Bustillo	1,200.00	774611
497233	15/12/2020	1101198700278	Jesus Miranda Galeano	617.78	774612
497234	15/12/2020	11019019152249	Paradise Retirement Holding, S.A	7,765.74	774641
497235	15/12/2020	0901199600225	Arnol Samuel Blucha	100.00	774656
497236	15/12/2020	G-26/FH	Guaibara Beach Management S.A	17,400.00	774655
497237	15/12/2020	06255004	Jorge Alberto Sierra	5,376.27	774657
497238	15/12/2020	0208198700215	Alexi Anael Peña Fuentes	500.00	774559
497239	15/12/2020	i-145/ch	Pulperia Dania / Idinia Rufina Cordon	3,000.00	764284
497240	15/12/2020	1612196000101	MARIA DEL CARMEN ZUNIGA GARCIA	1,469.50	774672
497241	15/12/2020	1805197300186	Ana Martinez Perez	2,689.16	774660
497242	16/12/2020	A-88/FH	Pulperia Ana** Ana Julia Velasquez Rivera	680.66	766139
497243	16/12/2020	J-299/CH	Electromechanical Service // Joel Cabrera	10,262.09	716374
497244	16/12/2020	0107199801405	Gary Tarinel Torres Alvarenga	300.00	774685
497245	16/12/2020	1	Contribuyente General	500.00	774690
497246	16/12/2020	0101197302070	Idalia Catalina Steward Munguia	2,059.32	774686
497247	16/12/2020	0206197700067	MARILENE SANTOS PUERTO	1,380.00	774527
497248	16/12/2020	054474201	HEATHER TERRY Y GLEN COUGHRAN TERRY	7,662.75	774635
497249	16/12/2020	0101198600162	Jose Ernesto Dixon	850.00	774679
497250	16/12/2020	0301195800859	Jose Armando Mejia Sanchez	2,000.00	774692
497251	16/12/2020	1807198501882	Valeska Yanira Herrera Martinez	1,380.00	774693

497252	16/12/2020	1515195900123	VILMA DOLORES HERRERA	600.00	774701
497253	16/12/2020	1572241050	MARGARET LEONORE STANGES	16,387.00	331281
497254	16/12/2020	b-10/fh	Banco del Pais S.A	150.00	774702
497255	16/12/2020	r-72/wb	Roatan Activities / Julio Cesar Obando	1,965.77	729324
497256	16/12/2020	0207194700024	Victor Ermenegildo Arauz Arzu	1,111.90	767227
497257	16/12/2020	0101198202906	Nahun Exequiel Rios	1,500.00	774703
497258	16/12/2020	M-105/MP	Mini Super Bahia /// Melva Suyapa Puentes	4,409.49	730412
497259	16/12/2020	1101199800269	Hasten Luke Dixon Arch	928.25	774707
497260	16/12/2020	1101196300144	LENA MAE ARCH SIGUENZA	690.00	774704
497261	16/12/2020	0421195700179	Rita Aceituno Paz	3,635.00	703682
497262	16/12/2020	0106197800029	Marcos Noe Santamaria Reyes	9,377.50	767621
497263	16/12/2020	11019020193764	Spec. Homes Of Roatan, S.A	1,000.00	774715
497264	16/12/2020	F-14/SB	Bay Island International School // Fundacion Para el Desarrollo	10,706.22	774717
497265	16/12/2020	I-15/SB	Blue Island Divers // Island Time Leisure Investment S.A	3,757.32	774716
497266	16/12/2020	0101198200694	hugo cruz	2,000.00	774718
497267	16/12/2020	D-210/CH	Inversiones Yaret /// Danyenli Gutierrez	6,356.25	580437
497268	16/12/2020	0201197100223	Jairo Omar Rivera Turcios	940.00	701913
497269	16/12/2020	k-80/ch	K & K Superstore / Kevin Kelly Stanley	1,852.31	768109
497270	16/12/2020	L-17/ch	Pulperia Familiar/Lula Pouchie	1,500.36	574053
497271	16/12/2020	C-57/WB	Caribe tesoro / Caribbean Coast Investments Company S.A De C	12,886.04	728132
497272	16/12/2020	110197000081	ALDA SUYAPA PEREZ	2,777.58	726695
497273	16/12/2020	0104195900110	Ovilzo Anuncio Saucedo Benites	1,000.00	774731
497274	16/12/2020	F-06/gb	Mini Super Fajardo 2/Francisco Fajardo	8,573.30	723731
497275	16/12/2020	A-284/CH	Car Wash Welcome // AW Investments Holding Company S.DE	5,142.65	706328
497276	16/12/2020	n-15/we	Nice And Spicy S.A	50,310.78	665597
497277	16/12/2020	J-337/CH	Taller de Ebanisteria Antonio / Juan Aceituno	3,658.16	679513
497278	16/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	5,524.51	724792
497279	16/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	5,525.48	766221
497280	16/12/2020	0101197001087	Jacinto Luis Jimenez Torres	1,501.25	774733
497281	16/12/2020	r-39/sb	Pulperia Ramos / Rosalio Ramos Sol	7,402.27	734640
497282	16/12/2020	O -19/MP	Apartamentos Amaya Guillen // Olimpia Amaya	1,021.53	719147
497283	16/12/2020	07306001	SOCIEDAD MERCANTIL CASA MAYA	29,990.18	771226
497284	16/12/2020	07306001	SOCIEDAD MERCANTIL CASA MAYA	23,622.62	771234
497285	16/12/2020	073031046	FERNAN GONZALEZ TURCIOS y BERTA LIDIA HERNANDEZ RIVA	5,265.00	611077
497286	16/12/2020	0307197000042	Lesvia Lizeth Santos Bonilla	1,380.00	774737
497287	16/12/2020	1101197400045	Nathan Brooks Urbina	5,000.00	774744
497288	16/12/2020	0307197000042	Lesvia Lizeth Santos Bonilla	4,460.00	774745
497289	16/12/2020	1101197400045	Nathan Brooks Urbina	10,000.00	774750
497290	16/12/2020	1809201701773	Damian Ariel Scalfaro	1,868.75	774530
497291	16/12/2020	0615199200781	Luis Fernando Betancourt Moncada	815.00	765387
497292	16/12/2020	1804198303820	JARIN DONALDO TROCHEZ LOPEZ	2,000.00	774758
497293	16/12/2020	0208197400438	Dina Raquel Hernandez Guillen	300.00	774759
497294	17/12/2020	1101199700512	Billy Frankling James Zelaya	2,757.75	772334
497295	17/12/2020	n-20/sb	Pulperia Mimi/Norma Elizabeth Salgado Contreras	3,208.51	724050
497296	17/12/2020	11019015767676	Casa Maya, S.A	37,794.18	771218
497297	17/12/2020	11019015767676	Casa Maya, S.A	18,897.09	771244
497298	17/12/2020	J-333/ch	Pulperia Daniela / Jose Luiz Zelaya C	2,500.00	759885
497299	17/12/2020	D-37/MP	Pulperia Arco Iris//Doris Duarte	2,500.00	411458
497300	17/12/2020	033060147	HENDY Y ZERON INVESTMENT COMPANY, S.A.	6,443.21	770936
497301	17/12/2020	1101196700065	Carolynne Ann Heath Brooks	1,559.50	774428
497302	17/12/2020	S-48/MP	Tita's Place / Sidia Puentes	6,359.14	718733
497303	17/12/2020	1101192900039	Howard Roy Neil Salomon Webster	1,000.00	774787
497304	17/12/2020	1101195900133	Daphney Telma Welcome Hinds	300.00	774792
497305	17/12/2020	11019014674491	Ludys Village, S.A	6,746.64	774751
497306	17/12/2020	11019014674491	Ludys Village, S.A	1,000.00	774791
497307	17/12/2020	1101198600095	Gustavo Adolfo Cruz Pacheco	1,813.75	774796
497308	17/12/2020	S-09/FB	Pulperia La Güere / Sonia Ivette Bonilla Carcamo	2,564.72	708271
497309	17/12/2020	044090300	INMOBILIARIA E INVERSIONES DEL NORTE S.A. (INVERNOSA) LC	76,796.58	445135
497310	17/12/2020	044090299	INMOBILIARIA E INVERSIONES DEL NORTE S.A. (INVERNOSA)#LC	76,796.58	445127
497311	17/12/2020	c-86/wb	Clearwater Beach & Jungle / Inversiones Turisticas Butchard Ba	11,590.00	768208
497312	17/12/2020	1501194600206	Miguel Angel Acosta Henriquez	425.00	774782
497313	17/12/2020	o-54/ch	Nam Boutique / Olivia Margost Arias Martinez	998.76	770553
497314	17/12/2020	c-50/mp	Comercial Yoly S de R.L	4,330.89	764649
497315	17/12/2020	c-50/mp	Comercial Yoly S de R.L	4,248.50	764650
497316	17/12/2020	1101199300143	Dania Karina Fortin Duarte	800.00	774732
497317	17/12/2020	J-124/CH	Vtas de Frutas y Verduras Chaparro // Rodolfo Reyes	5,000.00	630094
497318	17/12/2020	A-219/CH	Pulperia Los Dos Hermanos ///Amada Arteaga	681.38	706169
497319	17/12/2020	0104195900110	Ovilzo Anuncio Saucedo Benites	9,715.05	774820
497320	17/12/2020	1606198900334	Mari Cruz Rivera Paredes	6,745.88	774823
497321	17/12/2020	1606198900334	Mari Cruz Rivera Paredes	2,000.00	774822
497322	17/12/2020	d-99/fh	Cafeteria Emanuel // Dunia Lopez	11,115.78	725063
497323	17/12/2020	M-59/CH	Car Wash Walter/Mark Elwin	45,664.05	707714
497324	17/12/2020	O-05/CH	Mini Super la Estrella 1 //Olga Maria Romero	1,331.89	717732

497325	17/12/2020	1112200902776	Margaret Lenore Stranges	1,000.00	774824
497326	17/12/2020	d-65/mp	Pulperia Hermanos Mejia / Dania Mejia	1,865.17	762801
497327	17/12/2020	t-62/ch	Technos Design Computadoras S.A de C.V	14,266.42	774825
497328	17/12/2020	t-62/ch	Technos Design Computadoras S.A de C.V	281.48	771844
497329	17/12/2020	R-213/CH	Roatan Marine Life S de R.L.	38,108.12	721047
497330	17/12/2020	E-07/CH	Bar El Tunel / Enrique Alvarenga	851.74	705416
497331	17/12/2020	01019008202272	Technos Design Computadoras sa De cv	4,109.51	767667
497332	17/12/2020	N-32/MP	Pulperia Junior // Nancy Victoria Ortiz	1,711.68	733056
497333	17/12/2020	C-56/FH	The Bless	2,508.39 X	774831
497334	17/12/2020	1101196200145	Melida Sabina Rodriguez Martinez	990.00	774829
497335	17/12/2020	1101196200145	Melida Sabina Rodriguez Martinez	864.04	774830
497336	17/12/2020	1101196200145	Melida Sabina Rodriguez Martinez	3,594.78	774832
497337	17/12/2020	1101196200145	Melida Sabina Rodriguez Martinez	1,880.00	774836
497338	17/12/2020	0501196402800	Marcio Juda Portillo Mancia	1,826.12	774828
497339	17/12/2020	1101197500183	Olita Elizabeth Reyes McLaughlin	300.00	774849
497340	17/12/2020	0208196200225	Elsa Euda Martinez Cardona	6,867.37	595673
497341	17/12/2020	1101197500183	Olita Elizabeth Reyes McLaughlin	890.00	774848
497342	17/12/2020	1101197800208	Greta Lynn Abbott Forbs	690.00	774677
497343	17/12/2020	1808196900130	Marlen Alvarado Martinez	1,529.63	773587
497344	17/12/2020	1807199400848	Vilma Eloina Diaz Urbina	1,559.50	774833
497345	17/12/2020	1101199700367	Leons Lionel Hilton Bodden	2,659.28	460326
497346	17/12/2020	1103198800059	Kera Julissa Rankin Rich	1,000.00	774811
497347	17/12/2020	1807197900889	Mario Enrique Castro Lopez	509.87	774819
497348	17/12/2020	1506196200025	Mirna Aurora Romero Antunez	509.87	774818
497349	17/12/2020	0508194600092	Ambracio Callejas	500.00	774817
497350	18/12/2020	0202198100663	Fanny Sierrey Villafranca Quiota	3,148.59	774856
497351	18/12/2020	0501198009622	Henry Omar Guzman Lortes	500.00	774864
497352	18/12/2020	1101200500242	Ronald Gregory Hlilton Grant	928.25	774854
497353	18/12/2020	p-17/fh	Petroa S. A.	114,074.41	714919
497354	18/12/2020	HG642211	Anupama Khullar	5,903.71	774871
497355	18/12/2020	p-08/fh	Pineapple Center S.A	56,800.41 X	721610
497356	18/12/2020	1807199400848	Vilma Eloina Diaz Urbina	800.00	774872
497357	18/12/2020	0504198100057	Julio Ricardo Pineda Chavez	1,029.63	774862
497358	18/12/2020	A-130/CH	Pulperia El Precio Justo / Alberto Martinez	2,000.00	774885
497359	18/12/2020	0819198100739	Aida Narsisa Montes	2,000.00	774895
497360	18/12/2020	1623195000015	Alvaro Flores	3,900.89	773284
497361	18/12/2020	1101198500071	Ashley Nicole Gutierrez Flowers	600.00	774900
497362	18/12/2020	1103197500099	Rocinel Benedith Ogaldez	35,665.27	774899
497363	18/12/2020	1103197500099	Rocinel Benedith Ogaldez	11,449.02	774902
497364	18/12/2020	1103197500099	Rocinel Benedith Ogaldez	750.00	774903
497365	18/12/2020	1103197500099	Rocinel Benedith Ogaldez	7,501.56	774898
497366	18/12/2020	1103197500099	Rocinel Benedith Ogaldez	2,000.00	774897
497367	18/12/2020	0101195200563	Jesse Eleonor Stamp Garves	5,453.27	774877
497368	18/12/2020	J-09/CH	Pulperia Maggie/Jesse Stamp	2,578.61	729380
497369	18/12/2020	1101195900133	Daphney Telma Welcome Hinds	300.00	774904
497370	18/12/2020	N-10/WE	Jeffries Apartment / Newkirk U. Jeffries	768.92	705719
497371	18/12/2020	S-73/MP	Escolares del Caribe /Shama S de R.L	13,247.50	731718
497372	18/12/2020	05303650	Elba Isidra y Cesar Cruz	1,869.45	774919
497373	18/12/2020	1517197000130	Jorge Ezequiel Valladares Velasquez	7,954.06	774916
497374	18/12/2020	s-198/ch	Hotel Costeño / Salvador Lara	1,979.44	724104
497375	18/12/2020	0107196000768	CAYETANA ALBERTINA ESTRADA	1,009.87	774803
497376	18/12/2020	1801199500055	Cristhian Liseth Maraz Urbina	2,000.00	748362
497377	18/12/2020	1101198800127	Lanna Patricia Connor Johnson	788.87	713269
497378	18/12/2020	1101197800098	shoron wilben mc field Stamp	1,942.72	774479
497379	18/12/2020	0101198701325	Jose Bartolo Sanchez	8,158.12	774907
497380	18/12/2020	0801198416576	Luis Jose Mencia Flores	20,170.00	698018
497381	18/12/2020	0107195601267	Reinerio Orlando Fernandez Mercado	300.00	774925
497382	18/12/2020	1104195500027	Mary Elizabeth Miralda Ramon	3,547.95	729193
497383	18/12/2020	0101195400075	Brennett Clare May Nelson	1,862.54	774924
497384	18/12/2020	05303345	ANEMONE REBECCA NELSON	2,436.68	774923
497385	18/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,000.00	774930
497386	18/12/2020	11019006022235	Roatan Island Dream Enterprises S.A.	1,000.00	774931
497387	18/12/2020	1101198400562	Diana Lynn Pinnace	1,559.50	774740
497388	18/12/2020	t-40/ch	TALENT HUNTERS HONDURAS S.A.	13,184.12	670361
497389	18/12/2020	11019011397523	Blue Hills s.a.	2,000.00	774935
497390	18/12/2020	11019011397523	Blue Hills s.a.	1,000.00	774937
497391	18/12/2020	0107196101391	WILFREDO OLIVA PORTILLO	1,009.87	774932
497392	18/12/2020	0501193700528	GERMAN ZUNIGA BARDALES	509.87	774016
497393	18/12/2020	0505197300255	Wilfredo Iscoa	5,605.89	774359
497394	18/12/2020	11019008138360	Zona Libre Turística de Isla de la Bahía	726.00	774939
497395	18/12/2020	R-55/FH	Roatan Island Property Managment S. de R.L.	3,862.30	718897
497396	18/12/2020	11019008131050	I Roatan s.a.	2,000.00	774940
497397	18/12/2020	11019008131050	I Roatan s.a.	2,000.00	774941

497398	18/12/2020	11019008131050	I Roatan s.a.	2,000.00	774942
497399	18/12/2020	k-12/sb	Pulperia Katelyn	3,294.62	730698
497400	18/12/2020	01039002423693	Alcaldía Municipal de Roatan, Islas de la Bahía	534,377.90	774943
497401	21/12/2020	1101195500186	Arla May Bennett Brooks	14,170.10	697902
497402	21/12/2020	c-285/ch	Botánica Zulo // Claudia Yamileth Zuniga Lobo	3,445.00	773977
497403	21/12/2020	l-164/CH	Roa Vela//Inversiones Jacnor S.A	2,195.00	719343
497404	21/12/2020	1101198400138	Victor Homer Woods Mc Nab	9,096.97	774061
497405	21/12/2020	1521194200027	Vilma Azucena Morales	1,696.13	774957
497406	21/12/2020	1521194200027	Vilma Azucena Morales	1,818.17	774958
497407	21/12/2020	E-02/CH	Pulperia El Tio/Elias Melendez	2,200.00	774959
497408	21/12/2020	1101196700065	Carolynne Ann Heath Brooks	150.00	774960
497409	21/12/2020	08019020227122	Ocean Vista Investment, S.A	1,000.00	774961
497410	21/12/2020	08019020227122	Ocean Vista Investment, S.A	1,000.00	774962
497411	21/12/2020	1801196800765	Jose Omar Velasquez	1,009.87	774949
497412	21/12/2020	B-98/CH	Taller & Pulperia Garcia /// Blanca Elizabeth Lazo	3,283.60	774963
497413	21/12/2020	0507198200414	Emiliano Ramos Ponce	2,000.00	774981
497414	21/12/2020	0507198200414	Emiliano Ramos Ponce	8,000.00	774982
497415	21/12/2020	1622196500220	Salvador Gomez	1,752.43	726989
497416	21/12/2020	01303783	Jose Julito Alvarado Martinez Y Dunia Aracely Navaro	11,115.00	758508
497417	21/12/2020	g-34/mp	Pulperia Mi Bendicion / Gloria Ondina Hernandez	3,530.44	758481
497418	21/12/2020	1101197400063	Donna Ann Collins Bing	1,089.27	774979
497419	21/12/2020	1101196000047	Amada Lucinda Arana Seymore	690.00	774675
497420	21/12/2020	0901200800784	Nelsy Elena Flores Lopez	690.00	774928
497421	21/12/2020	1101198400053	SIMON RIGOBERTO EUCEDA GUARDADO	2,340.00	775001
497422	21/12/2020	N-13/MP	Medicinas Jehova Jireh/Nancy Romero	5,447.51	722007
497423	21/12/2020	0101196201081	Rosetzler Violet Johnson Bodden	6,942.26	625730
497424	21/12/2020	0101196201081	Rosetzler Violet Johnson Bodden	4,007.34	539131
497425	21/12/2020	o-64/ch	Pulperia Mi Esperanza // Onelia Meza	6,488.63	734817
497426	21/12/2020	1101200200108	Greg Hannerson McBride Garcia	100.00	775014
497427	21/12/2020	11019009213494	Milton Bight Holding Company s.a.	1,000.00	775012
497428	21/12/2020	11019009213494	Milton Bight Holding Company s.a.	1,000.00	775013
497429	21/12/2020	1101198200099	Jesse Joseph James Jeffrey	2,128.00	774805
497430	21/12/2020	2103200700961	Arnon Faroud	70,717.37	775026
497431	21/12/2020	2103200700961	Arnon Faroud	1,000.00	775027
497432	21/12/2020	0506197901515	Sayna Carolina Arzu Moreira	5,640.00	775020
497433	21/12/2020	c-118/ch	Clinica Veterinaria Reino Animal S.A	7,791.63	712803
497434	21/12/2020	1618196700387	Ely Antonlo Nolasco Mejia	2,000.00	775038
497435	21/12/2020	L-101/CH	La Super K Karakoll, S.A De C.V.	6,936.24	720728
497436	22/12/2020	0201197000320	Nilsa Pines Ocampos	300.00	775039
497437	22/12/2020	1101199500345	Terisha Ivy Webster Hydes	1,380.00	774997
497438	22/12/2020	0201197000320	Nilsa Pines Ocampos	300.00	775040
497439	22/12/2020	01307850	Jliver Padilla y Sonia Peralta	1,884.69	772490
497440	22/12/2020	D-195/CH	Electronica La Solucion / Daniel Zelaya	4,216.40	702967
497441	22/12/2020	07306004	JAMES STOFFEL Y MATHEWS STOFFEL	1,734.44	775056
497442	22/12/2020	M-128/MP	Pulperia Maria / Maria Nuñez Cruz	1,626.33	704340
497443	22/12/2020	I-141/CH	Inversiones Farmaceuticas S.A	19,025.76	708513
497444	22/12/2020	1101196300149	Caroline Cleta Bennett Walker	893.61	775069
497445	22/12/2020	061910002	DORA DEL CARMEN, ARLEN KARINA, DEYSY CRUZ, NORA SANCH	2,540.68	705217
497446	22/12/2020	1807196200073	Elvia Lucila Ponce Castro	4,330.12	775004
497447	22/12/2020	0509196400043	Denia Marlem Trochez Sunsín	9,487.74	775071
497448	22/12/2020	b-42/fh	Captain Carl /Bahia Seafood S.A	32,237.37	771536
497449	22/12/2020	08019004513306	Bahia Seafood S.A	43,370.30	771172
497450	22/12/2020	1101197300102	Luz Marina Nuñez Ramos	1,529.63	775043
497451	22/12/2020	1201196700378	Sotero Medina Castro	300.00	775072
497452	22/12/2020	D-66/MP	Dorian Distribuidora / Elvia Hernandez	23,443.23	722321
497453	22/12/2020	1503199202095	Bayron Julio Fajardo Ramirez	300.00	775073
497454	22/12/2020	C-253/CH	Centro Diagnostico Gomez-Valle S de R.L	18,000.00	763518
497455	22/12/2020	V-06/WE	Coconut Tree Mini Markt/Vicente Bush	45,671.42	668286
497456	22/12/2020	p-08/fh	Pineapple Center S.A	29,491.88	721610
497457	22/12/2020	1101195500185	Erskine Rockie Webster Webster	2,457.68	768567
497458	22/12/2020	B-138/CH	Bay Island Petroleum S.A	20,000.00	772475
497459	22/12/2020	538593529	Gene Lani Grant	2,000.00	775090
497460	22/12/2020	1101199100448	Edison Richard Bodden Coleman	2,000.00	775089
497461	22/12/2020	1413197800180	Karla Patricia Alvarenga	6,695.10	775091
497462	22/12/2020	1101198800135	DARON EMELEE RAYMOND ABBOTT	800.00	775092
497463	22/12/2020	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00	775093
497464	22/12/2020	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00	775094
497465	22/12/2020	J-22/SB	Joel Construcccion y Backhoe Transportation//Joel James	1,200.00	775095
497466	22/12/2020	660818489	Crisanto Gamboa	7,998.42	775096
497467	22/12/2020	L-23/MP	Molineros Comercial	20,100.39	719167
497468	22/12/2020	M-202/CH	Molineros Comercial S. de R. L. /(Centro)	22,770.13	720293
497469	22/12/2020	0105197600542	Noel Omar Aleman Hernandez	6,469.04	614130
497470	22/12/2020	08019020220598	Empresa Hondureña de Infraestructura y Servicios Aeroportuar	800.00	775097

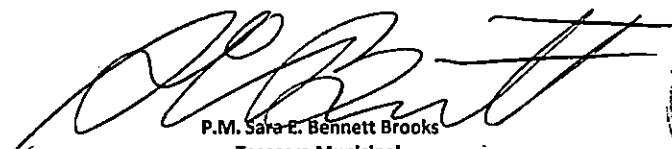
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497472	22/12/2020	0102197200061	Adelmo Nectaly Murillo Morales	2,590.30	775047
497473	22/12/2020	1521194200027	Vilma Azucena Morales	1,079.29	775046
497474	22/12/2020	0101198601442	Noel Ernesto Arzu Williams	947.25	775101
497475	22/12/2020	1101195800108	Barbara Doris Daniels Matute	14,570.68	775098
497476	22/12/2020	11019014637205	Kulek-Luzey Investment comapany s.a.	1,000.00	775103
497477	23/12/2020	W-34/CH	Inversiones Dinero Urgente // Wilfredo Umanzor	14,766.88	719314
497478	23/12/2020	W-34/CH	Inversiones Dinero Urgente // Wilfredo Umanzor	1,200.00	775107
497479	23/12/2020	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	267,188.95	775108
497480	23/12/2020	07251004	NANCY OLONA	3,504.83	774802
497481	23/12/2020	07251005	PATRICK LANSU Y LEOTA LANSU	8,338.67	774757
497482	23/12/2020	0703194100585	Hector Rene Soto	1,984.02	449270
497483	23/12/2020	0701198500171	Mauricio Josue Calix Reyes	12,973.60	775124
497484	23/12/2020	0701198500171	Mauricio Josue Calix Reyes	1,000.00	775125
497485	23/12/2020	07303668	Diane Lynne Curtin	7,683.80	765813
497486	23/12/2020	0209195700200	Carlos Donaldo najera Chirinos	1,045.22	775116
497487	23/12/2020	LE4JEU-K	High Seas, S.A (Alta Mar,S.A)	1,000.00	775150
497488	23/12/2020	1101195700021	Forswyth Howald Luzey Greenwood	125,428.68 X	775153
497489	23/12/2020	1101195700021	Forswyth Howald Luzey Greenwood	5,000.00	775152
497490	23/12/2020	1101195700021	Forswyth Howald Luzey Greenwood	2,700.00	775151
497491	23/12/2020	K-10/SB	Keiko S.A	3,982.84	704353
497492	23/12/2020	K-69/CH	Keikos S.A	2,544.57	704366
497493	23/12/2020	104737885	Laylee Rebecca Stanton	6,473.23	775155
497494	23/12/2020	104737885	Laylee Rebecca Stanton	6,305.93	775156
497495	23/12/2020	1101196400062	Willes Hesmore Campbell	34,930.30	630656
497496	23/12/2020	L-122/CH	Mini Super Lenis // Lourdes Johnson	2,686.85	715621
497497	23/12/2020	A-242/CH	Acme Sanitation	1,200.00	775157
497498	23/12/2020	A-242/CH	Acme Sanitation	1,200.00	775158
497499	23/12/2020	A-242/CH	Acme Sanitation	1,200.00	775159
497500	23/12/2020	A-242/CH	Acme Sanitation	1,200.00	775160
497501	23/12/2020	A-242/CH	Acme Sanitation	1,200.00	775161
497502	23/12/2020	A-242/CH	Acme Sanitation	1,200.00	775162
497503	23/12/2020	A-242/CH	Acme Sanitation	1,200.00	775163
497504	23/12/2020	A-242/CH	Acme Sanitation	1,200.00	775164
497505	23/12/2020	A-242/CH	Acme Sanitation	1,200.00	775165
497506	23/12/2020	A-242/CH	Acme Sanitation	1,200.00	775166
497507	23/12/2020	m-80/mp	Pulperia Short Gun /Murlin Johnson	1,129.05	765564
497508	23/12/2020	1101197900070	Alonzo Rolando Lanza Watler	2,000.00	775167
497509	23/12/2020	0801197201074	Edwin Steven Guillen Suazo	13,863.44	775137
497510	23/12/2020	E896044	Carlos Alfonso Guillen Aleman	3,050.00	775168
497511	23/12/2020	D-61/WE	Thai Blue Elephant/ Dilcia Maria Vargas	9,693.36	767701
497512	23/12/2020	D-61/WE	Thai Blue Elephant/ Dilcia Maria Vargas	15,000.00	767707
497513	23/12/2020	J-314/ch	Artesanias Jose Reyes Y Cafeteria ////Jose reyes	8,993.14	774714
497514	23/12/2020	J-245/CH	ARTESANIAS JOSE REYES/// JOSE REYES	7,515.77	774708
497515	23/12/2020	1101196400062	Willes Hesmore Campbell	13,863.39	513774
497516	23/12/2020	1101196400062	Willes Hesmore Campbell	19,423.28	775169
497517	23/12/2020	e-157/ch	Bicicle Part /Elvin Fuentes	3,070.54	712981
497518	23/12/2020	1805198100162	Marta Isabel Murillo	865.00	775177
497519	23/12/2020	1101199100374	Dwyne Delroy Thomas Saphrey	8,496.71	775180
497520	23/12/2020	1101199100374	Dwyne Delroy Thomas Saphrey	2,000.00	775179
497521	23/12/2020	1101199100374	Dwyne Delroy Thomas Saphrey	700.00	775178
497522	23/12/2020	362493367	Edwin Yobani Pinto Villeda	29,818.88	705639
497523	23/12/2020	1621198600193	Irma Yolanda Turcios Mateo	1,000.00	775182
497524	23/12/2020	1517200001018	Milton Javier Martinez Licona	928.25	774991
497525	23/12/2020	P-37/MP	Pescadores de Oceano S de R.L	28,148.25	720462
497526	23/12/2020	01019020241086	M & A Contracting Service,s.a.	23,175.70	775183
497527	23/12/2020	1110200606055	Crellin Ann Kaighen	1,000.00	775186
497528	23/12/2020	0201196600366	Vicente Omar Castellanos Hernandez	1,797.93	775194
497529	23/12/2020	0201196600366	Vicente Omar Castellanos Hernandez	2,218.63	775198
497530	23/12/2020	0501196201071	Javier Antonio Martinez Rodas	45,964.77	775200
497531	23/12/2020	0501196201071	Javier Antonio Martinez Rodas	4,000.00	775199
497532	23/12/2020	R-66/MP	Distribuidora Adriana /// Ramon Colindres	7,823.14	727560
497533	23/12/2020	J-290/CH	Pulperia Nopal /Juan Flores Maradiaga	31,000.00	761119
497534	23/12/2020	m-16/ch	Bar La Negra/Mirlian Brice	2,016.20	775181
497535	23/12/2020	01303177	Elbia Rosa Pastrana Galindo	4,446.21	774466
497536	23/12/2020	01303177	Elbia Rosa Pastrana Galindo	927.50	774467
497537	23/12/2020	0801196707378	Cecilia Elizabeth Sierra Salgado	1,732.29	775204
497538	23/12/2020	11019018043585	RTZ Holdings Inc, S.A.	6,790.16	774465
497539	23/12/2020	1101195700021	Forswyth Howald Luzey Greenwood	11,742.61	775202
497540	23/12/2020	1101195700021	Forswyth Howald Luzey Greenwood	113,686.07	775203
497541	23/12/2020	0107196201442	Mirta Sulay Mathews Turcios	2,000.00	588879
497542	23/12/2020	3101198400414	Esther Zanolá Bennett Brooks	14,230.62	327970
497543	23/12/2020	0209196500081	Jose Ismael Aguilera	1,500.00	775195

497544	28/12/2020	1101197700153	Thomas Elridge Brooks Bennett	2,128.00	771802
497545	28/12/2020	0203199700548	Yesica Maria Matute Rosales	1,269.03	774521
497546	28/12/2020	510994480	VICTOR AMAYA	7,745.76	775208
497547	28/12/2020	0501197508414	Olivia Margarita Dilbert Glron	1,380.00	774784
497548	28/12/2020	1807198401632	Celin Josue Castro Rodriguez	3,259.65	737851
497549	28/12/2020	0104197100436	Deysy Yolanda Cruz	2,595.00	563007
497550	28/12/2020	09217033	ANDREA MAGNANI	4,320.13	769184
497551	28/12/2020	0501196708600	Delmy Janette Diaz Gonzalez	878.79	775229
497552	28/12/2020	0510195600350	Francisco Guillen Borjas	1,805.00	773657
497553	28/12/2020	11019020240612	Stella Maris Holding Company, S.A. De C.V.	400,742.30	775250
497554	28/12/2020	11019020240612	Stella Maris Holding Company, S.A. De C.V.	1,000.00	775255
497555	28/12/2020	11019020240612	Stella Maris Holding Company, S.A. De C.V.	7,041.55	775254
497556	28/12/2020	11019020240612	Stella Maris Holding Company, S.A. De C.V.	1,000.00	775253
497557	28/12/2020	11019020240612	Stella Maris Holding Company, S.A. De C.V.	67,457.05	775252
497558	28/12/2020	11019020240612	Stella Maris Holding Company, S.A. De C.V.	1,000.00	775251
497559	28/12/2020	11019020243237	Horizons Holding, S.A	134,858.00	775240
497560	28/12/2020	11019020243237	Horizons Holding, S.A	1,000.00	775241
497561	28/12/2020	11019019114952	Rjs Getaway Holding,s.a.	40,357.68	775249
497562	28/12/2020	11019006022831	Reisman Fairweather Corporation s.a.	12,014.11	775248
497563	28/12/2020	GG982754	Payam Ghalili	58,724.16	775242
497564	28/12/2020	11019998420494	Loma De Obos, S.A	27,412.89	775236
497565	28/12/2020	555510416	Joel Davis Seidman	67,308.17	775235
497566	28/12/2020	0107198001533	LILIA ROSA GUEVARA FLORES	2,000.00 X	775278
497567	28/12/2020	0209198601792	marleny Yulisa Gonzalez Padilla	1,009.87	775192
497568	28/12/2020	T-28/FH	Ocean Wind Seafood //Theron Bodden	4,898.97	715672
497569	28/12/2020	M-61/FH	Klinsmann Car Center//Marcia Mc Nab	3,872.96	715698
497570	28/12/2020	m-80/mp	Pulperia Short Gun /Murlin Johnson	1,107.61	765565
497571	28/12/2020	0201196300196	Silvia Carmen Alvarez Garcia	9,974.80	772843
497572	28/12/2020	1101195500191	Alice Fern Rebateau Mc Field	2,598.96	775230
497573	28/12/2020	O-18/CH	Pulperia Mud Hole//Olga Connor	2,002.82	181810
497574	28/12/2020	I-121/ch	Distribuidora Honduguate / Elsa Marina Menocal Reyes	13,552.84	764488
497575	28/12/2020	544531231	Bonny Reinmuth	1,000.00	775297
497576	28/12/2020	1811200000391	Jecsan Levi Chavez Reyes	1,856.50	775304
497577	28/12/2020	V-25/WE	Coconut Tree Bar - N - Grill /Vicent Bush	32,735.18	552129
497578	28/12/2020	0101195900424	Jose Humberto Avila Murillo	865.00	770879
497579	28/12/2020	0101195501118	Muriel Deborah Cooper Ebanks	7,475.16	690207
497580	28/12/2020	0820197100152	Delmis Xiomara Saucedo Arguillo	8,864.60	775325
497581	28/12/2020	B-98/CH	Taller & Pulperia Garcia /// Blanca Elizabeth Lazo	659.90	774977
497582	28/12/2020	A-53/WE	Distribuidora Canelas /// Andres Gomez	67,867.11	760964
497583	28/12/2020	A-53/WE	Distribuidora Canelas /// Andres Gomez	10,000.00	760979
497584	28/12/2020	E-175/CH	Carniceria Jenos 3 // Ernesto William	6,762.46	712638
497585	28/12/2020	1101198900093	SHERMAN WILSON ARCH MELENDEZ	3,619.75	775309
497586	28/12/2020	c-156/ch	Ventas de Respuesto Jackelyn// Dinia Avila	1,862.00	705923
497587	28/12/2020	m-192/ch	Apartamentos Minelly/Mirna Armijo	24,335.66	573971
497588	28/12/2020	1101197200223	Ken William Bodden Cooper	1,000.00	775344
497589	28/12/2020	1101197200223	Ken William Bodden Cooper	7,485.06	775330
497590	28/12/2020	0105198000118	Dinora Cedillo Portillo	1,857.50	775345
497591	28/12/2020	08308136	Lesbia Priscila Cedillo Portillo	1,857.50	775349
497592	28/12/2020	0105198600006	Karla Patricia Cedillo Portillo	1,857.50	775347
497593	28/12/2020	0901199703481	Dalila Colomer Lucas	1,917.50	772471
497594	28/12/2020	1101194200033	Francisca Miranda Bustillo	879.20	775346
497595	28/12/2020	1101194200033	Francisca Miranda Bustillo	879.20	775348
497596	28/12/2020	1101194200033	Francisca Miranda Bustillo	1,889.48	775350
497597	28/12/2020	m-192/ch	Apartamentos Minelly/Mirna Armijo	4,000.00	707602
497598	28/12/2020	f-25/fh	Repuestos Industriales y Ferreteria (REINFER)	7,323.42	760135
497599	28/12/2020	1101197100205	Juan Humberto Hernandez Bodden	2,128.00	774457
497600	28/12/2020	1101196200050	Francine Leticia Thomas	1,559.50	774113
497601	28/12/2020	1810197700002	Sandra Yuliza Cruz	1,280.75	774879
497602	28/12/2020	1101197000103	Lovejoy Erica Johnson Jackson	1,559.50	774850
497603	28/12/2020	1101198700088	JOLYN ELIZABETH WOODS	1,559.50	774109
497604	28/12/2020	g-09/sb	Pulperia Elizabeth /// Glenys Lemus	14,866.83	728040
497605	28/12/2020	M-192/CH	Apartamentos Minelly/Mirna Armijo	265.92	775355
497606	28/12/2020	3101198400295	Marco Arnaldo Martinez Sanchez	892.03	775367
497607	28/12/2020	P-25/FH	Paya Mag S.A	5,695.36	712237
497608	28/12/2020	1211197200144	Siro Alberto Suazo Romero	175,272.54	775185
497609	28/12/2020	1211197200144	Siro Alberto Suazo Romero	904,831.74	775184
497610	28/12/2020	F-16/MP	Seas of Celebration // Four J'S S.A	7,582.72	695964
497611	28/12/2020	1101197600003	Melisa Carol Connor Dilbert	6,208.24	775332
497612	28/12/2020	1101197500126	Sonia Veronica Jones Solorzano	3,198.37	775291
497613	29/12/2020	0107196701982	Reyes Avila Escobar	865.00	775368
497614	29/12/2020	11019015736319	Por Mil Afios S.A.	83,443.40	727449
497615	29/12/2020	p-08/fh	Pineapple Center S.A	1,058.31	721611
497616	29/12/2020	p-08/fh	Pineapple Center S.A	25,721.86	775374

497617	29/12/2020	p-08/fh	Pineapple Center S.A	1,058.31	775375
497618	29/12/2020	C-253/CH	Centro Diagnostico Gomez-Valle S de R.L	8,520.12	763524
497619	29/12/2020	1101195700133	Teodora Rodriguez Romero	1,009.87	775372
497620	29/12/2020	v-18/ch	Pulperia Vilma /// Vilma Morales	2,944.11	729690
497621	29/12/2020	0107198001533	LILIA ROSA GUEVARA FLORES	2,200.00	775313
497622	29/12/2020	0101197000099	Alvin Alfred Kelly	7,500.00	775376
497623	29/12/2020	M-344/CH	Chris Barber Shop /// Mario Ordoñez	2,722.10	721195
497624	29/12/2020	d-195/ch	Electronica La Solucion / Daniel Zelaya	2,962.41	775051
497625	29/12/2020	08019020230506	Hummingbird Hill, S. de R. L.	15,326.82	774093
497626	29/12/2020	0205197800245	Jessica Xiomara Acosta Antunez	821.79	775378
497627	29/12/2020	1307196800204	Natividad de Jesus Marquez Castro	873.09	775379
497628	29/12/2020	I-45/FH	Island Tiger Tae Kwando School S de R.L	4,375.55	764223
497629	29/12/2020	D-119/CH	Tienda de 2da Delmy / Delmy Rodriguez	4,500.00	682712
497630	29/12/2020	G-98/CH	Glorias Shipping S de R.L de C.V	4,768.89	718635
497631	29/12/2020	1101198900156	Isaac Abimael Ramos Garcia	977.50	775384
497632	29/12/2020	1101198900156	Isaac Abimael Ramos Garcia	865.00	775385
497633	29/12/2020	1015196200065	Manuel Antonio Ramos Cedillo	2,133.80	775386
497634	29/12/2020	1015196200065	Manuel Antonio Ramos Cedillo	820.13	722894
497635	29/12/2020	1807195300102	MARIA DILCIA CRUZ	2,251.88	775387
497636	29/12/2020	1101197700153	Thomas Elridge Brooks Bennett	1,000.00	581302
497637	29/12/2020	0101195000178	Ivonne Ruperta Price Ebanks	2,400.00	735051
497638	29/12/2020	1101195600092	Maria Azucena Medina Peralta	1,837.53	775388
497639	29/12/2020	1101195600092	Maria Azucena Medina Peralta	1,684.50	775389
497640	29/12/2020	0101901139291	SOC, LILY HOLDING S.A.	28,632.28	681184
497641	29/12/2020	092420001/019	TD HOLDING ,S.A COND 4D	29,337.50	681187
497642	29/12/2020	11019016826945	Wahoo Holdings, S.A.	4,319.27	681186
497643	29/12/2020	0201194000267	Alberto Martinez	852.50	775390
497644	29/12/2020	1101199800438	Alba Veronica Webster Castellanos	2,000.00	775391
497645	29/12/2020	0208198201205	Luis Alonzo Garcia Melgar	4,000.00	775392
497646	29/12/2020	r-65/mp	Jugo Express / Reyna A. Vasquez	6,356.57	721444
497647	29/12/2020	1101196200099	Doyl David Watter	18,425.00	472086
497648	29/12/2020	0101196401636	Ella Mac Scott Beltran	2,177.67	773414
497649	29/12/2020	A-242/CH	Acme Sanitation	1,200.00	775393
497650	29/12/2020	A-242/CH	Acme Sanitation	1,200.00	775394
497651	29/12/2020	A-242/CH	Acme Sanitation	1,200.00	775395
497652	29/12/2020	A-242/CH	Acme Sanitation	1,200.00	775396
497653	29/12/2020	A-242/CH	Acme Sanitation	1,200.00	775397
497654	29/12/2020	0101195500433	Kelenton Joseph Bennett Mc Bride	4,465.30	695478
497655	29/12/2020	0101195500433	Kelenton Joseph Beninett Mc Bride	15,295.48	388585
497656	29/12/2020	1615194400026	Salvador Reinaldo Paz Rapalo	2,595.00	775369
497657	29/12/2020	I-177/ch	B & B Plaza S De R.L.	20,663.51	774809
497658	29/12/2020	1101194600078	Marco Tulio Galindo Sosa	7,056.32	758858
497659	29/12/2020	1101194600078	Marco Tulio Galindo Sosa	6,525.23	690071
497660	29/12/2020	1101194600078	Marco Tulio Galindo Sosa	9,554.90	758857
497661	29/12/2020	1101194600078	Marco Tulio Galindo Sosa	8,062.44	758859
497662	29/12/2020	1101194600078	Marco Tulio Galindo Sosa	10,045.70	758860
497663	29/12/2020	1101194600078	Marco Tulio Galindo Sosa	6,525.23	758861
497664	29/12/2020	1101194600078	Marco Tulio Galindo Sosa	10,340.49	758863
497665	29/12/2020	1101194600078	Marco Tulio Galindo Sosa	13,352.31	758864
497666	29/12/2020	1101194600078	Marco Tulio Galindo Sosa	10,926.58	758867
497667	29/12/2020	1101194600078	Marco Tulio Galindo Sosa	2,477.80	766795
497668	29/12/2020	1101092300120	Marco Tulio ,Erick Elias ,Karina Margarita,Patrick Igor,Y Jennifer	41,038.83	766915
497669	29/12/2020	053020723	LA SOC. CHARANKAKO BAY HOLDING, S.A.	138,382.15	759639
497670	29/12/2020	045437628	BLUE BANANA S.A.	14,569.26	775398
497671	29/12/2020	0107196900456	Jose Angel Alvarenga Ramos	2,131.02	775399
497672	29/12/2020	1807197001555	David Andres Carlos Guillen	1,730.00	775400
497673	29/12/2020	1807196000651	Marcos Antonio Nufiez Arteaga	1,652.66	775307
497674	29/12/2020	1101195500027	REULINE DIXON , MICHAEL KRISTEN Y RONAL ROSALES DIXON.	7,500.89	543129
497675	29/12/2020	a-81/fh	Variedades y Accesorios Alba	3,287.50	604587
497676	29/12/2020	W-45/CH	Electricos y Mas /// Wilmer Ayala	8,360.46	424644
497677	29/12/2020	i-07/fh	Venta de Ropa de Segunda Irma/Irma Trejo	529.07	725196
497678	29/12/2020	D-62/FH	Diario Roatan S.de R.L	8,427.94	709245
497679	29/12/2020	1101196100003	William Hulston Allen	6,208.24	775424
497680	29/12/2020	M-86/FH	Clinica De Genecologia Y Obstetricia Nufiez /Mariela Pinto	5,170.70	717776
497681	29/12/2020	C-105/FH	Pulperia Ines // Celio Alberto Brito	4,170.65	764890
497682	29/12/2020	0208196700061	Sandra Suyapa Hernandez Antunez	3,599.76	654604
497683	29/12/2020	0208196700061	Sandra Suyapa Hernandez Antunez	835.00	775436
497684	29/12/2020	0208196700061	Sandra Suyapa Hernandez Antunez	835.00	775437
497685	29/12/2020	G-04/MP	General Concrete Services S. de R. L.	78,026.11	721009
497686	29/12/2020	g-05/ch	Bay Island Development Construction Corporation	89,454.67	712563
497687	29/12/2020	1101197700093	Morna Lee Bodden Raymoon	1,559.50	775066
497688	29/12/2020	v-32/we	REFRIGERACION CARBAJAL//VICTOR CARBAJAL	2,889.03	715345
497689	29/12/2020	J-43/WE	JRV Spaces /Julie Wood	3,136.03	706904

497690	29/12/2020	16857976K	Elisa Matilde Areano Barillas	60,309.36	770494
497691	29/12/2020	16857976K	Elisa Matilde Areano Barillas	27,556.24	770497
497692	29/12/2020	s-58/fh	Pulperia Mis Tres Amores // Santos Gonzalez	5,888.24	726744
497693	29/12/2020	083080144	JORGE ALBERTO CORTES URBINA Y EMINOR HERNAN CORTES	5,135.52	775441
497694	29/12/2020	0107195901701	Jorge Alberto Cortes Urbina	990.00	775439
497695	29/12/2020	01093050	Thomas, Elrige, Angelica, Mariah Brooks	4,420.10	771783
497696	29/12/2020	01093032	Rosalinda Y Thomas Edwin Brooks	2,572.03	771786
497697	29/12/2020	1101194800047	TOMAS ELRIDGE BROOKS	600.00	771795
497698	29/12/2020	E-238/CH	EHISA	35,722.08	775418
497699	29/12/2020	0201196300196	Silvia Carmen Alvarez Garcia	1,754.96	772849
497700	29/12/2020	0101196301090	Carlos Enrique Avila Murillo	2,598.96	775402
497701	29/12/2020	D-22/FB	Pulperia La Fe / Dania Avila	1,000.00	734615
497702	29/12/2020	051140098	LUIS ANTONIO MURILLO Y DELFINA MURILLO	2,180.00	775351
497703	29/12/2020	0501196605302	Claudette Ofelia Mc Neal James	25,602.39	769682
497704	29/12/2020	0501196707785	Edith Reyes Vasquez	7,929.72	767410
497705	29/12/2020	0501196605302	Claudette Ofelia Mc Neal James	23,107.36	767415
497706	29/12/2020	0501196605302	Claudette Ofelia Mc Neal James	23,107.36	767426
497707	29/12/2020	092140092	EDITH REYES Y CLAUDETH MCNEIL	8,214.40	767398
497708	29/12/2020	01020080	Edith Reyes Y Claudette Mcneil James	7,242.28	767394
497709	29/12/2020	01020080	Edith Reyes Y Claudette Mcneil James	7,720.00	767390
497710	29/12/2020	0501196707785	Edith Reyes Vasquez	14,967.52	767402
497711	29/12/2020	0501196707785	Edith Reyes Vasquez	3,960.00	767407
497712	29/12/2020	1802196400146	Mirna Suyapa Vallecillo Fuentes	10,546.50	769585
497713	29/12/2020	07303563	DESPACHO JURIDICO ASOCIADOS DE R.L.	10,776.40	769619
497714	29/12/2020	07303563	DESPACHO JURIDICO ASOCIADOS DE R.L.	9,157.52	769597
497715	29/12/2020	07303563	DESPACHO JURIDICO ASOCIADOS DE R.L.	18,325.56	769601
497716	29/12/2020	07303563	DESPACHO JURIDICO ASOCIADOS DE R.L.	6,920.00	769593
497717	29/12/2020	07303563	DESPACHO JURIDICO ASOCIADOS DE R.L.	3,460.00	769614
497718	29/12/2020	07303563	DESPACHO JURIDICO ASOCIADOS DE R.L.	3,960.00	769605
497719	29/12/2020	I-130/CH	Tiendita Irma / Irma Herrera	9,063.65	666673
497720	29/12/2020	M-03/CH	Sala de Belleza y Variedades Minelly // Mirna Nelly Armijo	18,603.48	697861
497721	29/12/2020	08019020242800	Cee Kay Investments (Alberta) LTD	75,270.00	775134
497722	29/12/2020	08019020242800	Cee Kay Investments (Alberta) LTD	12,970.00	775154
497723	29/12/2020	D-22/FB	Pulperia La Fe / Dania Avila	2,594.00	734616
497724	29/12/2020	D-22/FB	Pulperia La Fe / Dania Avila	4,475.00	734620
497725	29/12/2020	01039002423693	Alcaldia Municipal de Roatan, Islas de la Bahia	267,188.95	775446
497726	29/12/2020	d-19/fb	Panaderia Avila /// Dinia Jackelyn Avila	17,499.86	705649
497727	29/12/2020	0101198802823	Dalinda Angelica Murillo	500.00	775377
497728	29/12/2020	2207198500064	Gladys Gloria Ebanks Campbell	425.00	775407
497729	29/12/2020	a-275/ch	Car Wash VIP / Alan Nelson	3,484.50	765759
497730	29/12/2020	1101194400085	Julio Cesar Galindo Sosa	10,045.66	767007
497731	29/12/2020	1101194400085	Julio Cesar Galindo Sosa	2,102.69	767017
497732	29/12/2020	1101194400085	Julio Cesar Galindo Sosa	4,699.98	767018
497733	29/12/2020	1101194400085	Julio Cesar Galindo Sosa	4,264.98	767019
497734	29/12/2020	1101194400085	Julio Cesar Galindo Sosa	15,312.53	767020
497735	29/12/2020	1101194400085	Julio Cesar Galindo Sosa	4,259.34	767021
497736	29/12/2020	1101194400085	Julio Cesar Galindo Sosa	25,900.36	767023
497737	29/12/2020	1101194400085	Julio Cesar Galindo Sosa	1,985.36	767025
497738	29/12/2020	1101194400085	Julio Cesar Galindo Sosa	990.00	767026
497739	29/12/2020	1101194400085	Julio Cesar Galindo Sosa	2,630.27	767027
497740	29/12/2020	1101194400085	Julio Cesar Galindo Sosa	5,828.20	767028
497741	29/12/2020	1101194400085	Julio Cesar Galindo Sosa	100,748.50	767033
497742	29/12/2020	1101194400085	Julio Cesar Galindo Sosa	1,772.17	767034
497743	29/12/2020	1101194400085	Julio Cesar Galindo Sosa	14,167.94	767041
497744	29/12/2020	1101194400085	Julio Cesar Galindo Sosa	96,295.57	767042
497745	29/12/2020	1101194400085	Julio Cesar Galindo Sosa	9,090.08	775409
497746	29/12/2020	1101194400085	Julio Cesar Galindo Sosa	7,341.55	775410
497747	29/12/2020	11019995026000	Anthony Key Hotel Corp SA De CV	7,455.68	767024
497748	29/12/2020	11019995026000	Anthony Key Hotel Corp SA De CV	2,525.31	767035
497749	29/12/2020	11019995026000	Anthony Key Hotel Corp SA De CV	2,639.22	767344
497750	29/12/2020	0501196600026	Patricia Joan Jackson Lagos	7,391.66	774922
497751	29/12/2020	1101196300133	Kerry Evans Mc Nab Valladarez	7,473.26	770870
497752	29/12/2020	1101196300133	Kerry Evans Mc Nab Valladarez	4,226.74	770872
497753	29/12/2020	1101196300133	Kerry Evans Mc Nab Valladarez	3,508.38	770867
497754	29/12/2020	L-09/CH	Artesanias y Ebanisteria Roatan/Luis Orellana	4,346.86	691631
497755	29/12/2020	1101195300203	Eleonor Magdalena Saphrey Rivera	6,460.41	774393
497756	29/12/2020	0102200800360	Rigoberto Cordova Sanchez	1,171.25	774402
497757	29/12/2020	0506197900062	Carlos Alberto Figueroa Andino	1,171.25	774404
497758	29/12/2020	0202199300164	Darlin Joel Caballero Avilez	1,171.25	774407
497759	29/12/2020	1101198700110	Rony Gustavo Reyes Cardoza	1,942.25	774388
497760	29/12/2020	0507197600445	Calixto Pineda	1,942.25	774368
497761	29/12/2020	0205199900155	Christhian Joel Portillo Betancourt	1,171.25	774376
497762	29/12/2020	0107199701026	Roger Antonio Garcia Anariba	1,171.25	774384

497763	29/12/2020	0209199700311	Deni Alexander Mendoza Rodriguez	1,171.25		774380
497764	29/12/2020	1101200000111	Shawn Gabriel Garcia Collins	1,170.41		774370
497765	29/12/2020	1627199600417	Jenrry Alexis Mejia Castellanos	1,171.25		774386
497766	29/12/2020	1516197700057	Selvin Adalberto Ocampo Olivera	1,942.25		774357
Total Efectivo				13,751,448.22		
Total Bancos				0.00		
Total Notas de Crédito				0.00		
Total Anulados				200,674.56		
Total Recibos Emitidos(Sin Anular)				13,952,122.78		


P.M. Sara E. Bennett Brooks
Tesorera Municipal

