

# AYUNTAMIENTO MUNICIPAL SABANA LARGA

## RELACION DE CHEQUES EN TRANSITO

MES DE ENERO DEL AÑO 2026

### CUENTA EDUCACION, GENERO Y SALUD

Fecha	no. Cheque	Beneficiario	Monto
22/10/2025	10610	GLADYS ORTIZ	1,500.00
22/10/2025	10627	RAFAEL EDUARDO CASTILLO MEJIA	1,500.00
27/11/2025	10685	MARILYS DIAZ ENCARNACION	5,000.00
22/12/2025	10687	WANDA MARISOL CASTILLO PIMENTEL	1,500.00
22/12/2025	10695	WILLIAM ANTONIO SOTO ENCARNACION	1,500.00
22/12/2025	10701	LUCIANO MEJIA DE JESUS	1,500.00
22/12/2025	10709	JUAN ANTONIO MATEO MEJIA	2,000.00
27/01/2026	10726	WANDA MARISOL CASTILLO PIMENTEL	1,500.00
27/01/2026	10727	MARTHA DEYANIRA SANCHEZ TEJEDA	1,500.00
27/01/2026	10728	ALTAGRACIA MIGUELINA DIAZ ENC.	2,000.00
27/01/2026	10729	JOEL ALBERTO SOTO DEL JESUS	2,500.00
27/01/2026	10730	JUAN DE LA CRUZ LACHAPEL	1,500.00
27/01/2026	10732	SONIA MARGARITA ORTIZ SANCHEZ	1,500.00
27/01/2026	10733	WILLIAM ANTONIO SOTO ENC.	1,500.00
27/01/2026	10734	NURYS JOSELINE CONTRERAS PUJOLS	1,000.00
27/01/2026	10735	MANUELICO SOTO	1,500.00
27/01/2026	10736	GLADYS ORTIZ	1,500.00
27/01/2026	10737	ADRIANO MATOS MENDEZ	3,000.00
27/01/2026	10739	LUCIANO MEJIA DE JESUS	1,500.00
27/01/2026	10740	MERCEDES MIGUELINA VELAZQUEZ	2,000.00
27/01/2026	10741	HERIBERTO ORTIZ ORTIZ	1,500.00
27/01/2026	10743	MILADYS MARIA SOTO	1,000.00
27/01/2026	10744	MANUEL EMILIO NUÑEZ	1,500.00
27/01/2026	10746	JULIA ARGENTINA PEREZ	1,000.00
27/01/2026	10747	JOSE ALTAGRACIA TEJEDA CORDERO	1,000.00
27/01/2026	10748	BILEYSI CASTILLO DE DEL JESUS	2,000.00
27/01/2026	10749	RAMONA RAMIREZ	1,500.00
27/01/2026	10750	FERNANDO ERNESTO CASTILLO MEDINA	3,000.00
27/01/2026	10751	RAFAEL EDUARDO CASTILLO MEJIA	1,500.00
27/01/2026	10752	MARGARITA PATROCINO	1,000.00
27/01/2026	10753	LETICIA LARA	1,500.00
27/01/2026	10754	MONICA CAROLINA OVALLE PUJOLS	2,000.00
27/01/2026	10755	DIOMEDES VINICIO PIMENTEL RAMIREZ	2,000.00
27/01/2026	10756	RAMON ANTONIO FELIZ SANCHEZ	1,000.00
27/01/2026	10757	BERKIS CHARITIN TEJEDA CASADO	1,500.00
27/01/2026	10758	ANDRES MARIA SOTO ORTIZ	2,000.00
27/01/2026	10759	ANGEL SALVADOR SOTO ORTIZ	2,000.00
27/01/2026	10760	BERTINIO MANUEL SOTO DEL JESUS	2,000.00
27/01/2026	10761	CARMEN AVELINA PUJOLS LACHAPEL	1,500.00
27/01/2026	10762	JUAN JOSE SANCHEZ	1,500.00
27/01/2026	10763	DANAILYS LARA MEJIA	2,500.00
		TOTAL	71,500.00

