

RELACION DE CHEQUES EN TRANSITO DE JULIO 2019

RELACION DE CHEQUES EN TRANSITO MESES ANTERIOS A JULIO DEL 2019

FECHA	DENOMINACION	CHE No	MONTO CHEQUE
26/09/2018	LUCIA MATILDE DE LEON	39141	1,500.00
19/12/2018	FRANCISCO DE LA CRUZ	39534	4,500.00
26/04/2019	ALEJANDRO DE PAULA	39978	3,100.00
30/04/2019	IGLESIA CRISTO REY O ROBERTO MARTINEZ	40121	5,000.00
24/05/2019	TEOFILO DE LA CRUZ MANZUETA	40172	1,500.00
24/05/2019	ALEJANDRO DE PAULA	40233	3,100.00
19/06/2019	CASILDA PAYANO DE JESUS	40334	500.00
19/06/2019	JOSE MIGUEL HEREDIA SANTOS	40350	1,000.00
19/06/2019	DAWARYS ALTAGRACIA REYES MANZUETA	40372	1,500.00
19/06/2019	ANGEL DE LOS SANTOS SEVERINO	40399	1,000.00
19/06/2019	RAFAEL DEL ROSARIO	40442	1,000.00
19/06/2019	JUAN ADON DE PAULA	40457	1,000.00
	TOTAL CHEQUES EMITIDOS		24,700.00

RELACION DE CHEQUES EN TRANSITO DEL MES DE SERVICIOS DEL MES DE JULIO 2019

FECHA	DENOMINACION	CHE No	MONTO CHEQUE
24/07/2019	IGLESIA CRISTO REY O ROBERTO MARTINEZ	40485	5,000.00
24/07/2019	CARLOS DE LOS SANTOS	40486	3,000.00
25/07/2019	JUAN DE LOS SANTOS	40487	3,000.00
25/07/2019	ALEJANDRO DE PAULA	40488	3,100.00
25/07/2019	ALEJANDRO PAYANO	40489	4,000.00
25/07/2019	EDUARDO EMILIANO VILLANUEVA	40493	4,500.00
25/07/2019	FELIZ HEREDIA SANTOS	40496	4,500.00
25/07/2019	FRANCISCO DE LA CRUZ ABAD	40497	4,500.00
25/07/2019	FRANCISCO MARCOS SEVERINO BRAZOBAN	40498	6,000.00
25/07/2019	JUAN DE LOS SANTOS DE LEON	40500	6,000.00
25/07/2019	JUAN RAMON BELLO RAMIREZ	40501	4,500.00
25/07/2019	JULIO SEVERINO	40502	4,500.00
25/07/2019	MARCOS DEL ROSARIO	40503	6,000.00
25/07/2019	MARIANO HEREDIA MORENO	40504	6,000.00
25/07/2019	ONESIMO SUAREZ HEREDIA	40506	4,500.00
25/07/2019	TEOFILO SEVERINO DE LEON	40508	4,000.00
25/07/2019	ALBERTO SEVERINO	40510	2,500.00
25/07/2019	CRISTIAN PASCUAL MOTA	40511	2,000.00
25/07/2019	CRISTOBAL DE LA CRUZ HERNANDEZ	40512	2,500.00
25/07/2019	EVARISTO SEVERINO	40513	2,000.00
25/07/2019	JUAN ADON DE PAULA	40514	1,000.00
25/07/2019	MARTIN BELEN DE LOS SANTOS	40515	2,500.00
25/07/2019	RAFAEL GONZALEZ PASCUAL	40516	2,500.00
25/07/2019	SECUNDINO SEVERINO DE LOS SANTOS	40517	2,500.00
25/07/2019	TEODORO MUÑOZ	40518	2,000.00
25/07/2019	NATALIO RODRIGUEZ RAMIREZ	40519	2,000.00
25/07/2019	CASILDA PAYANO DE JESUS	40520	500.00

25/07/2019	ALONZO SEVERINO SEVERINO	40521	2,500.00
25/07/2019	JUAN CASTILLO HERNANDEZ	40522	5,000.00
25/07/2019	LEONARDO SANTOS HEREDIA	40523	4,000.00
25/07/2019	PEDRO SEVERINO	40524	5,000.00
25/07/2019	TEODORO PAYANO	40525	3,000.00
25/07/2019	TEOFILO SEVERINO SEVERINO	40526	3,000.00
25/07/2019	JESUS MARIA DE LEON	40527	500.00
25/07/2019	BUENAVENTURA BELLO	40528	1,500.00
25/07/2019	CIRILO SORIANO GIRON	40529	1,500.00
25/07/2019	DAMASO DE LOS SANTOS HEREDIA	40530	1,500.00
25/07/2019	FELIX BERTO CONTRERAS	40531	1,000.00
25/07/2019	FELIX DE JESUS BELTRAN	40532	1,000.00
25/07/2019	JOSE MIGUEL HEREDIA SANTOS	40533	1,000.00
25/07/2019	JUAN HEREDIA MORLA	40534	1,000.00
25/07/2019	JUNIOR FELIX RAMIREZ	40535	1,500.00
25/07/2019	MINERVA MORLA MUÑOZ	40536	1,500.00
25/07/2019	RAFAEL SEVERINO HEREDIA	40537	1,000.00
25/07/2019	RICARDO SEVERINO	40538	1,000.00
25/07/2019	SITO MARTINEZ SEVERINO	40540	2,000.00
25/07/2019	TEOFILO DE LA CRUZ MANZUETA	40541	1,500.00
25/07/2019	YAINA VANESSA DE LA CRUZ GARCIA	40542	1,000.00
25/07/2019	JULIAN DISLA	40543	1,500.00
25/07/2019	PIO MARTINEZ SOSA	40544	1,500.00
25/07/2019	RANDY MANUEL ESPINAL HEREDIA	40545	1,500.00
25/07/2019	ANA YUBERKIS ROSARIO JOSE	40546	1,500.00
25/07/2019	ANSELMO DE LEON SEVERINO	40547	2,000.00
25/07/2019	ANTONIA ALICIA DE LOS SANTOS PASCUAL	40548	1,500.00
25/07/2019	BENITO DE PAULA MARIANO	40549	1,500.00
25/07/2019	BENJAMIN BURGOS SEVERINO	40550	1,500.00
25/07/2019	CAROLINA DE LEON BELLO	40552	1,500.00
25/07/2019	CLETO DE LA CRUZ	40553	1,500.00
25/07/2019	CRISTINA BELEN QUEZADA	40554	1,500.00
25/07/2019	DAWARYS ALTAGRACIA REYES MANZUETA	40555	1,500.00
25/07/2019	FELIPE MARTE	40556	1,500.00
25/07/2019	FLORENCIO SEVERINO	40557	1,500.00
25/07/2019	FRANCISCO NOLASCO DE LEON	40558	1,500.00
25/07/2019	GABRIEL HEREDIA HEREDIA	40559	1,500.00
25/07/2019	GREISY MARIA CONTRERAS	40560	1,500.00
25/07/2019	JACINTO SEVERINO DE PAULA	40561	1,500.00
25/07/2019	JUAN DE LA ROSA	40562	1,500.00
25/07/2019	JULIAN MARTINEZ MARTINEZ	40563	1,500.00
25/07/2019	LUCRECIA CORREA FLORES	40564	1,500.00
25/07/2019	MARIO UREÑA SORIANO	40565	1,500.00
25/07/2019	MODESTA HERNANDEZ PAYANO	40566	1,500.00
25/07/2019	NECTOR HEREDIA VILLANUEVA	40567	1,500.00
25/07/2019	PEDRO DE PAULA	40568	1,500.00
25/07/2019	PELAGIO DE LEON DE PAULA	40569	1,500.00
25/07/2019	RAFAEL SEVERINO DE LEON	40570	1,500.00
25/07/2019	RICARDO MORETA GARCIA	40571	1,500.00
25/07/2019	ROBERTO ANTONIO DE LA CRUZ PERDOMO	40572	1,500.00
25/07/2019	ROSA HERNANDEZ	40573	1,500.00
25/07/2019	NULO	40574	-

25/07/2019	SIXTA DE LOS SANTOS PAYANO	40575	1,500.00
25/07/2019	TORIBIO DE LEON DE PAULA	40576	1,500.00
25/07/2019	VENTURA CONTRERAS VILLANUEVA	40577	1,500.00
25/07/2019	ALEJANDRINA PAULA HERNANDEZ	40578	2,000.00
25/07/2019	ALEJANDRO BRAND	40579	2,000.00
25/07/2019	AMALIA SEVERINO DE LEON	40580	2,000.00
25/07/2019	ANA MERCEDES SEVERINO HEREDIA	40581	1,500.00
25/07/2019	ANDRESIS MENDEZ FELIZ	40582	3,205.40
25/07/2019	ANGEL DE LOS SANTOS SEVERINO	40583	1,000.00
25/07/2019	BARTOLO DE LOS SANTOS HEREDIA	40584	1,550.00
25/07/2019	CELESTINO CASTRO MARTINEZ	40585	2,000.00
25/07/2019	CLAUDINO DE LEON SANCHEZ	40586	4,000.00
25/07/2019	COLASINA LARA RAMIREZ	40587	1,000.00
25/07/2019	DIEGO RAMIREZ	40589	4,000.00
25/07/2019	NULO	40590	-
25/07/2019	EURY DANIEL TAPIA MARTINEZ	40591	2,000.00
25/07/2019	FRANCKLIN MARTINEZ HERNANDEZ	40593	4,500.00
25/07/2019	GUADALUPE DE PAULA	40594	2,000.00
25/07/2019	JOSE MIGUEL NIETO LUCIANO	40596	1,000.00
25/07/2019	JUAN SEVERINO SEVERINO	40597	1,411.55
25/07/2019	JUANA DE LOS SANTOS DE LEON	40598	2,200.00
25/07/2019	JUANA FRANCISCA BRITO	40599	1,000.00
25/07/2019	JULIA MORENO LAUREANO	40600	1,900.00
25/07/2019	LEOCADIA PAYANO SEVERINO	40601	1,000.00
25/07/2019	LORENZA DE LEON DE PAULA	40602	2,200.00
25/07/2019	LUCIA MATILDE DE LEON RAMIREZ	40603	1,500.00
25/07/2019	MIGUEL SEVERINO	40604	1,500.00
25/07/2019	PAULA PAREDES M.	40605	1,500.00
25/07/2019	SAHANY DE LOS SANTOS DE LEON	40606	2,000.00
25/07/2019	TEOFILO SEVERINO DE LEON	40607	1,500.00
25/07/2019	ISIDRO DE MORLA DE LA CRUZ	40608	4,000.00
25/07/2019	MARIO DE LEON SEVERINO	40609	4,000.00
25/07/2019	ZENAIDA BELLO	40610	2,000.00
25/07/2019	CARLOS ANTONIO DE LEON SEVERINO	40611	8,000.00
25/07/2019	JUAN MANZUETA HEREDIA	40612	2,000.00
25/07/2019	TOMASA CONTRERAS	40613	4,000.00
25/07/2019	CLAUDINO DE PAULA QUEZADA	40614	3,000.00
25/07/2019	OBISPO BELLO DE LEON	40615	3,399.27
25/07/2019	VICENTE DE LEON SEVERINO	40616	3,000.00
25/07/2019	ADRIANO ROSENDO BELEN SEVERINO	40617	1,500.00
25/07/2019	AMADO HEREDIA SEVERINO	40618	1,500.00
25/07/2019	AMBROCIA SEVERINO HERNANDEZ	40619	1,000.00
25/07/2019	ANTERO SUAREZ	40620	1,000.00
25/07/2019	CLECENSIO FIGUEROA BRAZOBAN	40621	1,000.00
25/07/2019	CONFESOR MUÑOZ MARTINEZ	40622	1,500.00
25/07/2019	DANNY MIGUEL DE LOS SANTOS DE LEON	40623	2,000.00
25/07/2019	EMETERIO DE LEON QUEZADA	40625	1,500.00
25/07/2019	FELIX PAYANO ARCANGEL	40626	500.00
25/07/2019	FRANCISCO DE PAULA	40627	1,000.00
25/07/2019	MARIA ALTAGRACIA ARISTY CALVO	40629	1,000.00
25/07/2019	MIGUEL SORIANO ALCANTARA	40630	2,000.00
25/07/2019	PEDRA LAUREANO DE LOS SANTOS	40632	500.00

25/07/2019	RAFAELA DEL ROSARIO	40633	1,000.00
25/07/2019	RICARDO MORETA QUEZADA	40634	2,000.00
25/07/2019	SICTO MUÑOZ DE LEON	40635	1,500.00
25/07/2019	TOMAS DE LEON	40636	2,000.00
25/07/2019	YSIDRA RAMIREZ MUÑOZ	40637	1,000.00
26/07/2019	SILVERIA SEVERINO	40638	3,000.00
	TOTAL		297,466.22

RELACION DE CHEQUES EN TRANSITO DE AGOSTO 2019

RELACION DE CHEQUES EN TRANSITO MESES ANTERIOS A AGOSTO DEL 2019

FECHA	DENOMINACION	CHE No	MONTO CHEQUE
26/09/2018	LUCIA MATILDE DE LEON	39141	1,500.00
19/12/2018	FRANCISCO DE LA CRUZ	39534	4,500.00
30/04/2019	IGLESIA CRISTO REY O ROBERTO MARTINEZ	40121	5,000.00
19/06/2019	ANGEL DE LOS SANTOS SEVERINO	40399	1,000.00
19/06/2019	JUAN ADON DE PAULA	40457	1,000.00
25/07/2019	JUAN ADON DE PAULA	40514	1,000.00
25/07/2019	ANGEL DE LOS SANTOS SEVERINO	40583	1,000.00
25/07/2019	LUCIA MATILDE DE LEON RAMIREZ	40603	1,500.00
	TOTAL		16,500.00

RELACION DE CHEQUES EN TRANSITO DEL MES DE SERVICIOS DEL MES DE AGOSTO 2019

FECHA	DENOMINACION	CHE No	MONTO CHEQUE
01/08/2019	AYUNTAMIENTO MUNICIPAL DE YAMASA	40647	30,000.00
01/08/2019	NULO	40648	-
01/08/2019	HECTOR ANDY PAREDES SEVERINO	40651	2,000.00
22/08/2019	CARLOS DE LOS SANTOS	40657	3,000.00
22/08/2019	IGLESIA CRISTO REY O ROBERTO MARTINEZ	40658	5,000.00
22/08/2019	EDDY MODESTO LAUREANO SEVERINO	40664	4,000.00
22/08/2019	FRANCISCO DE LA CRUZ ABAD	40668	4,500.00
22/08/2019	MARCOS DEL ROSARIO	40674	6,000.00
22/08/2019	MARIANO HEREDIA MORENO	40675	6,000.00
22/08/2019	ONESIMO SUAREZ HEREDIA	40677	4,500.00
22/08/2019	PEDRO HERNANDEZ	40678	4,500.00
22/08/2019	SILVERIA SEVERINO	40679	3,000.00
22/08/2019	TEOFILO SEVERINO DE LEON	40680	4,000.00
22/08/2019	ALBERTO SEVERINO	40682	2,500.00
22/08/2019	EVARISTO SEVERINO	40685	2,000.00
22/08/2019	JUAN ADON DE PAULA	40686	2,500.00

22/08/2019	MARTIN BELEN DE LOS SANTOS	40687	2,500.00
22/08/2019	RAFAEL GONZALEZ PASCUAL	40688	2,500.00
22/08/2019	SECUNDINO SEVERINO DE LOS SANTOS	40689	2,500.00
22/08/2019	TEODORO MUÑOZ	40690	2,000.00
22/08/2019	NULO	40691	-
22/08/2019	NULO	40692	-
22/08/2019	NATALIO RODRIGUEZ RAMIREZ	40693	2,000.00
22/08/2019	CASILDA PAYANO DE JESUS	40694	500.00
22/08/2019	ALONZO SEVERINO SEVERINO	40695	2,500.00
22/08/2019	NULO	40696	-
22/08/2019	JESUS MARIA DE LEON	40702	500.00
22/08/2019	BUENAVENTURA BELLO	40703	1,500.00
22/08/2019	CIRILO SORIANO GIRON	40704	1,500.00
22/08/2019	DAMASO DE LOS SANTOS HEREDIA	40705	1,500.00
22/08/2019	FELIX BERTO CONTRERAS	40706	1,000.00
22/08/2019	FELIX DE JESUS BELTRAN	40707	1,000.00
22/08/2019	JOSE MIGUEL HEREDIA SANTOS	40708	1,000.00
22/08/2019	JUAN HEREDIA MORLA	40709	1,000.00
22/08/2019	NULO	40710	-
22/08/2019	JUNIOR FELIX RAMIREZ	40711	1,500.00
22/08/2019	MINERVA MORLA MUÑOZ	40712	1,500.00
22/08/2019	NULO	40713	-
22/08/2019	RICARDO SEVERINO	40715	1,000.00
22/08/2019	RYKENNY E. DE LOS ANGELES MARIANO	40716	1,500.00
22/08/2019	SITO MARTINEZ SEVERINO	40717	2,000.00
22/08/2019	JULIAN DISLA	40720	1,500.00
22/08/2019	PIO MARTINEZ SOSA	40721	1,500.00
22/08/2019	RANDY MANUEL ESPINAL HEREDIA	40722	1,500.00
22/08/2019	ANA YUBERKIS ROSARIO JOSE	40723	1,500.00
22/08/2019	ANSELMO DE LEON SEVERINO	40724	2,000.00
22/08/2019	ANTONIA ALICIA DE LOS SANTOS PASCUAL	40725	1,500.00
22/08/2019	BENJAMIN BURGOS SEVERINO	40727	1,500.00
22/08/2019	BERNARDO DE PAULA	40728	1,500.00
22/08/2019	CAROLINA DE LEON BELLO	40729	1,500.00
22/08/2019	CLETO DE LA CRUZ	40730	1,500.00
22/08/2019	DAWARYS ALTAGRACIA REYES MANZUETA	40732	1,500.00
22/08/2019	FELIPE MARTE	40733	1,500.00
22/08/2019	FRANCISCO NOLASCO DE LEON	40735	1,500.00
22/08/2019	GABRIEL HEREDIA HEREDIA	40736	1,500.00
22/08/2019	GREISY MARIA CONTRERAS	40737	1,500.00
22/08/2019	JACINTO SEVERINO DE PAULA	40738	1,500.00
22/08/2019	MARIO UREÑA SORIANO	40742	1,500.00
22/08/2019	MODESTA HERNANDEZ PAYANO	40743	1,500.00
22/08/2019	NECTOR HEREDIA VILLANUEVA	40744	1,500.00
22/08/2019	PEDRO DE PAULA	40745	1,500.00
22/08/2019	PELAGIO DE LEON DE PAULA	40746	1,500.00
22/08/2019	RAFAEL SEVERINO DE LEON	40747	1,500.00
22/08/2019	RICARDO MORETA GARCIA	40748	1,500.00
22/08/2019	TORIBIO DE LEON DE PAULA	40752	1,500.00
22/08/2019	VENTURA CONTRERAS VILLANUEVA	40753	1,500.00
22/08/2019	ALEJANDRINA PAULA HERNANDEZ	40754	2,000.00
22/08/2019	ALEJANDRO BRAND	40755	2,000.00

22/08/2019	AMALIA SEVERINO DE LEON	40756	2,000.00
22/08/2019	ANA MERCEDES SEVERINO HEREDIA	40757	1,500.00
22/08/2019	ANDRESIS MENDEZ FELIZ	40758	3,205.40
22/08/2019	ANGEL DE LOS SANTOS SEVERINO	40759	1,000.00
22/08/2019	CELESTINO CASTRO MARTINEZ	40761	2,000.00
22/08/2019	COLASINA LARA RAMIREZ	40763	1,000.00
22/08/2019	DIEGO RAMIREZ	40765	4,000.00
22/08/2019	EURY DANIEL TAPIA MARTINEZ	40766	2,000.00
22/08/2019	GUADALUPE DE PAULA	40769	2,000.00
22/08/2019	JOSE MIGUEL NIETO LUCIANO	40771	1,000.00
22/08/2019	JUAN SEVERINO SEVERINO	40772	1,411.55
22/08/2019	JUANA DE LOS SANTOS DE LEON	40773	2,200.00
22/08/2019	LEOCADIA PAYANO SEVERINO	40776	1,000.00
22/08/2019	LORENZA DE LEON DE PAULA	40777	2,200.00
22/08/2019	LUCIA MATILDE DE LEON RAMIREZ	40778	1,500.00
22/08/2019	MIGUEL SEVERINO	40779	1,500.00
22/08/2019	PAULA PAREDES M.	40780	1,500.00
22/08/2019	SAHANY DE LOS SANTOS DE LEON	40781	2,000.00
22/08/2019	ZENAIDA BELLO	40785	2,000.00
22/08/2019	FRANCISCO ANTONIO CANELA	40787	2,000.00
22/08/2019	TOMASA CONTRERAS	40789	4,000.00
22/08/2019	AMADO HEREDIA SEVERINO	40794	1,500.00
22/08/2019	AMBROCIA SEVERINO HERNANDEZ	40795	1,000.00
22/08/2019	ANTERO SUAREZ	40796	1,000.00
22/08/2019	CLECENSIO FIGUEROA BRAZOBAN	40797	1,000.00
22/08/2019	CONFESOR MUÑOZ MARTINEZ	40798	1,500.00
22/08/2019	DANNY MIGUEL DE LOS SANTOS DE LEON	40799	2,000.00
22/08/2019	FELIX PAYANO ARCANGEL	40802	500.00
22/08/2019	FRANCISCO DE PAULA	40803	1,000.00
22/08/2019	MARIA ALTAGRACIA ARISTY CALVO	40805	1,000.00
22/08/2019	PASCUAL HERNANDEZ	40807	2,000.00
22/08/2019	PEDRA LAUREANO DE LOS SANTOS	40808	500.00
22/08/2019	RAFAELA DEL ROSARIO	40809	1,000.00
22/08/2019	RICARDO MORETA QUEZADA	40810	2,000.00
22/08/2019	SICTO MUÑOZ DE LEON	40811	1,500.00
22/08/2019	TOMAS DE LEON	40812	2,000.00
22/08/2019	YSIDRA RAMIREZ MUÑOZ	40813	1,000.00
22/08/2019	SIMON NUÑEZ DE LA CRUZ	40814	3,500.00
22/08/2019	COLMADO DE LA CRUZ O SANTA T. DE LA CRUZ	40816	4,300.00
22/08/2019	BARTOLO PAREDES MARTINEZ	40818	5,000.00
26/08/2019	FUNERARIA HNOS ZEBEDEO O ANGELA ACOSTA	40821	10,000.00
	TOTAL		240,816.95

RELACION DE CHEQUES EN TRANSITO DE SEPTIEMBRE 2019

RELACION DE CHEQUES EN TRANSITO MESES ANTERIOS A SEPTIEMBRE DEL 2019

FECHA	DENOMINACION	CHE No	MONTO CHEQUE
26/09/2018	LUCIA MATILDE DE LEON	39141	1,500.00
19/12/2018	FRANCISCO DE LA CRUZ	39534	4,500.00
30/04/2019	IGLESIA CRISTO REY O ROBERTO MARTINEZ	40121	5,000.00
19/06/2019	JUAN ADON DE PAULA	40457	1,000.00
25/07/2019	JUAN ADON DE PAULA	40514	1,000.00
25/07/2019	LUCIA MATILDE DE LEON RAMIREZ	40603	1,500.00
22/08/2019	JUAN ADON DE PAULA	40686	2,500.00
22/08/2019	LUCIA MATILDE DE LEON RAMIREZ	40778	1,500.00
22/08/2019	RAFAELA DEL ROSARIO	40809	1,000.00
26/08/2019	FUNERARIA HNOS ZEBEDEO O ANGELA ACOSTA	40821	10,000.00
	TOTAL		29,500.00

RELACION DE CHEQUES EN TRANSITO DEL MES DE SERVICIOS DEL MES DE SEPTIEMBRE 2019

FECHA	DENOMINACION	CHE No	MONTO CHEQUE
26/09/2019	JUAN DE LOS SANTOS	40827	3,000.00
26/09/2019	ALEJANDRO DE PAULA	40828	3,100.00
26/09/2019	ALEJANDRO PAYANO	40829	4,000.00
26/09/2019	ANGEL SEVERINO DE PAULA	40830	4,500.00
26/09/2019	DOMIS ALBERTO DE LEON CRISTIAN	40831	6,000.00
26/09/2019	EDDY MODESTO LAUREANO SEVERINO	40832	4,000.00
26/09/2019	EDUARDO EMILIANO VILLANUEVA	40833	4,500.00
26/09/2019	EVANGELISTA DE LOS SANTOS HEREDIA	40834	4,500.00
26/09/2019	FELIX DOMINGO EVANGELISTA LORENZO	40835	4,000.00
26/09/2019	FRANCISCO DE LA CRUZ ABAD	40836	4,500.00
26/09/2019	FRANCISCO MARCOS SEVERINO BRAZOBAN	40837	6,000.00
26/09/2019	JAVIER SEVERINO PAYANO	40838	4,500.00
26/09/2019	JUAN DE LOS SANTOS DE LEON	40839	6,000.00
26/09/2019	JUAN RAMON BELLO RAMIREZ	40840	4,500.00
26/09/2019	JULIO SEVERINO	40841	4,500.00
26/09/2019	MARCOS DEL ROSARIO	40842	6,000.00
26/09/2019	MARIANO HEREDIA MORENO	40843	6,000.00
26/09/2019	MELANIO BERROA HERNANDEZ	40844	6,000.00
26/09/2019	ONESIMO SUAREZ HEREDIA	40845	4,500.00
26/09/2019	PEDRO HERNANDEZ	40846	4,500.00
26/09/2019	SILVERIA SEVERINO	40847	3,000.00
26/09/2019	TEOFILO SEVERINO DE LEON	40848	4,000.00
26/09/2019	VIRGILIO MARTINEZ MANZUETA	40849	4,500.00
26/09/2019	ALBERTO SEVERINO	40850	2,500.00
26/09/2019	CRISTIAN PASCUAL MOTA	40851	2,000.00
26/09/2019	CRISTOBAL DE LA CRUZ HERNANDEZ	40852	2,500.00
26/09/2019	EVARISTO SEVERINO	40853	2,000.00
26/09/2019	JUAN ADON DE PAULA	40854	1,000.00
26/09/2019	MARTIN BELEN DE LOS SANTOS	40855	2,500.00
26/09/2019	RAFAEL GONZALEZ PASCUAL	40856	2,500.00
26/09/2019	SECUNDINO SEVERINO DE LOS SANTOS	40857	2,500.00
26/09/2019	TEODORO MUÑOZ	40858	2,000.00
26/09/2019	NATALIO RODRIGUEZ	40859	2,000.00

26/09/2019	CASILDA PAYANO DE JESUS	40860	500.00
26/09/2019	ALONZO SEVERINO SEVERINO	40861	2,500.00
26/09/2019	JUAN CASTILLO HERNANDEZ	40862	5,000.00
26/09/2019	LEONARDO SANTOS HEREDIA	40863	4,000.00
26/09/2019	PEDRO SEVERINO	40864	5,000.00
26/09/2019	TEODORO PAYANO	40865	3,000.00
26/09/2019	TEOFILO SEVERINO SEVERINO	40866	3,000.00
26/09/2019	JESUS MARIA DE LEON	40867	500.00
26/09/2019	BUENAVENTURA BELLO	40868	1,500.00
26/09/2019	CIRILO SORIANO GIRON	40869	1,500.00
26/09/2019	DAMASO DE LOS SANTOS HEREDIA	40870	1,500.00
26/09/2019	FELIX BERTO CONTRERAS	40871	1,000.00
26/09/2019	FELIX DE JESUS BELTRAN	40872	1,000.00
26/09/2019	JOSE MIGUEL HEREDIA SANTOS	40873	1,000.00
26/09/2019	JUAN HEREDIA MORLA	40874	1,000.00
26/09/2019	JUNIOR FELIX RAMIREZ	40875	1,500.00
26/09/2019	MINERVA MORLA MUÑOZ	40876	1,500.00
26/09/2019	RAFAEL SEVERINO HEREDIA	40877	1,000.00
26/09/2019	RICARDO SEVERINO	40878	1,000.00
26/09/2019	RYKENNY E. DE LOS ANGELES	40879	1,500.00
26/09/2019	SITO MARTINEZ SEVERINO	40880	2,000.00
26/09/2019	TEOFILO DE LA CRUZ MANZUETA	40881	1,500.00
26/09/2019	YAINA VANESSA DE LA CRUZ GARCIA	40882	1,000.00
26/09/2019	JULIAN DISLA	40883	1,500.00
26/09/2019	PIO MARTINEZ SOSA	40884	1,500.00
26/09/2019	NULO	40885	-
26/09/2019	ANA YUBERKIS ROSARIO JOSE	40886	1,500.00
26/09/2019	ANSELMO DE LEON SEVERINO	40887	2,000.00
26/09/2019	ANTONIA ALICIA DE LOS SANTOS PASCUAL	40888	1,500.00
26/09/2019	BENITO DE PAULA MARIANO	40889	1,500.00
26/09/2019	BENJAMIN BURGOS SEVERINO	40890	1,500.00
26/09/2019	BERNARDO DE PAULA	40891	1,500.00
26/09/2019	CAROLINA DE LEON BELLO	40892	1,500.00
26/09/2019	CLETO DE LA CRUZ	40893	1,500.00
26/09/2019	CRISTINA BELEN QUEZADA	40894	1,500.00
26/09/2019	DAWARYS ALTAGRACIA REYES MANZUETA	40895	1,500.00
26/09/2019	FELIPE MARTE	40896	1,500.00
26/09/2019	FLORENCIO SEVERINO	40897	1,500.00
26/09/2019	FRANCISCO NOLASCO DE LEON	40898	1,500.00
26/09/2019	GABRIEL HEREDIA HEREDIA	40899	1,500.00
26/09/2019	GREISY MARIA CONTRERAS	40900	1,500.00
26/09/2019	JACINTO SEVERINO DE PAULA	40901	1,500.00
26/09/2019	JUAN DE LA ROSA	40902	1,500.00
26/09/2019	JULIAN MARTINEZ MARTINEZ	40903	1,500.00
26/09/2019	LUCRECIA CORREA FLORES	40904	1,500.00
26/09/2019	MARIO UREÑA SORIANO	40905	1,500.00
26/09/2019	MODESTA HERNANDEZ PAYANO	40906	1,500.00
26/09/2019	NECTOR HEREDIA VILLANUEVA	40907	1,500.00
26/09/2019	PEDRO DE PAULA	40908	1,500.00
26/09/2019	NULO	40909	-
26/09/2019	PELAGIO DE LEON DE PAULA	40910	1,500.00
26/09/2019	RAFAEL SEVERINO DE LEON	40911	1,500.00

26/09/2019	RICARDO MORETA GARCIA	40912	1,500.00
26/09/2019	ROBERTO ANTONIO DE LA CRUZ PERDOMO	40913	1,500.00
26/09/2019	ROSA HERNANDEZ	40914	1,500.00
26/09/2019	SIXTA DE LOS SANTOS PAYANO	40915	1,500.00
26/09/2019	TORIBIO DE LEON DE PAULA	40916	1,500.00
26/09/2019	VENTURA CONTRERAS VILLANUEVA	40917	1,500.00
26/09/2019	ALEJANDRINA PAULA HERNANDEZ	40918	2,000.00
26/09/2019	ALEJANDRO BRAND	40919	2,000.00
26/09/2019	AMALIA SEVERINO DE LEON	40920	2,000.00
26/09/2019	ANA MERCEDES SEVERINO HEREDIA	40921	1,500.00
26/09/2019	ANDRESIS MENDEZ FELIZ	40922	3,205.40
26/09/2019	ANGEL DE LOS SANTOS SEVERINO	40923	1,000.00
26/09/2019	BARTOLO DE LOS SANTOS HEREDIA	40924	1,550.00
26/09/2019	CELESTINO CASTRO MARTINEZ	40925	2,000.00
26/09/2019	CLAUDINO DE LEON SANCHEZ	40926	4,000.00
26/09/2019	COLASINA LARA RAMIREZ	40927	1,000.00
26/09/2019	CRUCITA BELLO	40928	1,500.00
26/09/2019	DIEGO RAMIREZ	40929	4,000.00
26/09/2019	EURY DANIEL TAPIA MARTINEZ	40930	2,000.00
26/09/2019	EVERALDO ROBERTO BREA DIAZ	40931	5,000.00
26/09/2019	FRANCKLIN MARTINEZ HERNANDEZ	40932	4,500.00
26/09/2019	GUADALUPE DE PAULA	40933	2,000.00
26/09/2019	ISABEL GIRON SEVERINO	40934	4,000.00
26/09/2019	JOSE MIGUEL NIETO LUCIANO	40935	1,000.00
26/09/2019	JUAN SEVERINO SEVERINO	40936	1,411.55
26/09/2019	JUANA DE LOS SANTOS DE LEON	40937	2,200.00
26/09/2019	JUANA FRANCISCA BRITO	40938	1,000.00
26/09/2019	JULIA MORENO LAUREANO	40939	2,200.00
26/09/2019	LEOCADIA PAYANO SEVERINO	40940	1,000.00
26/09/2019	LORENZA DE LEON DE PAULA	40941	2,200.00
26/09/2019	LUCIA MATILDE DE LEON RAMIREZ	40942	1,500.00
26/09/2019	MIGUEL SEVERINO	40943	1,500.00
26/09/2019	PAULA PAREDES M.	40944	1,500.00
26/09/2019	SAHANY DE LOS SANTOS DE LEON	40945	2,000.00
26/09/2019	TEOFILO SEVERINO DE LEON	40946	1,500.00
26/09/2019	ISIDRO DE MORLA DE LA CRUZ	40947	4,000.00
26/09/2019	MARIO DE LEON SEVERINO	40948	4,000.00
26/09/2019	ZENAIDA BELLO	40949	2,000.00
26/09/2019	ADRIANO ROSENDO BELEN SEVERINO	40951	1,500.00
26/09/2019	AMADO HEREDIA SEVERINO	40952	1,500.00
26/09/2019	AMBROCIA SEVERINO HERNANDEZ	40953	1,000.00
26/09/2019	ANTERO SUAREZ	40954	1,000.00
26/09/2019	CLECENSIO FIGUEROA BRAZOBAN	40955	1,000.00
26/09/2019	CONFESOR MUÑOZ MARTINEZ	40956	1,500.00
26/09/2019	NULO	40957	-
26/09/2019	DANNY MIGUEL DE LOS SANTOS DE LEON	40958	2,000.00
26/09/2019	EDILIO MUÑOZ	40959	1,000.00
26/09/2019	EMETERIO DE LEON QUEZADA	40960	1,500.00
26/09/2019	FELIX PAYANO ARCANGEL	40961	500.00
26/09/2019	FRANCISCO DE PAULA	40962	1,000.00
26/09/2019	LUCIANO MARTINEZ SEVERINO	40963	3,000.00
26/09/2019	MARIA ALTAGRACIA ARISTY CALVO	40964	1,000.00

26/09/2019	MIGUEL SORIANO ALCANTARA	40965	2,000.00
26/09/2019	PASCUAL HERNANDEZ	40966	2,000.00
26/09/2019	PEDRA LAUREANO DE LOS SANTOS	40967	500.00
26/09/2019	RAFAELA DEL ROSARIO	40968	1,000.00
26/09/2019	RICARDO MORETA QUEZADA	40969	2,000.00
26/09/2019	SICTO MUÑOZ DE LEON	40970	1,500.00
26/09/2019	TOMAS DE LEON	40971	2,000.00
26/09/2019	YSIDRA RAMIREZ MUÑOZ	40972	1,000.00
26/09/2019	FRANCISCO ANTONIO CANELA	40973	2,000.00
26/09/2019	JUAN MANZUETA HEREDIA	40974	2,000.00
26/09/2019	TOMASA CONTRERAS	40975	4,000.00
26/09/2019	CLAUDINO DE PAULA QUEZADA	40976	3,000.00
26/09/2019	OBISPO BELLO DE LEON	40977	3,399.27
26/09/2019	VICENTE DE LEON SEVERINO	40978	3,000.00
26/09/2019	CARLOS DE LOS SANTOS	40979	3,000.00
26/09/2019	HILDA CRISTINA MENA	40980	5,000.00
26/09/2019	IGLESIA CRISTO REY O ROBERTO MARTINEZ	40981	5,000.00
28/09/2019	DOMINGO ARTURO URENA	40982	5,000.00
28/09/2019	VIDAL PINALES OVIEDO	40985	3,500.00
30/09/2019	LISARDA HEREDIA	40986	2,000.00
30/09/2019	TESORERO PAGADOR O RAFAEL DE JESUS FIGUEROA	40987	8,500.00
30/09/2019	RAFAEL DE JESUS FIGUEROA	40988	10,000.00
30/09/2019	TESORERO PAGADOR O RAFAEL DE JESUS FIGUEROA	40989	2,400.00
30/09/2019	IGLESIA CATOLICA CAMARON O VICENTA CONTRERAS	40990	8,500.00
30/09/2019	YUBERKIS M. HERNANDEZ	40991	2,000.00
30/09/2019	YERLIN HERRERA DE LA CRUZ	40992	2,000.00
	TOTAL		396,666.22

J E

J E

