

Reporte de Solicitud de Planilla por Subsidio Año 2023

Número de Solicitud: TS-2023-02
Fecha de Generación:
Usuario que Generó: wsalazar

Mes: Febrero
Monto Solicitud: ₡4,047,272,867.12

Código	Centro Educativo	Cédula Jurídica	Cuenta Cliente	Registro Presupuestario	Fecha Depósito	Monto Girado	Estado Línea
0311-00	CARMEN LYRA	3008112865	15100010011922948	2105580060103218001	15/02/2023	₡116,433.00	Pagada
0314-00	MONTERREY VARGAS ARAYA	3008092858	15117310010002863	2105580060103218001	15/02/2023	₡38,811.00	Pagada
0315-00	BUENAVENTURA CORRALES	3008239382	15100010012105080	2105580060103218001	15/02/2023	₡194,055.00	Pagada
0318-00	LA PEREGRINA	3008087022	15100010011439979	2105580060103218001	15/02/2023	₡38,811.00	Pagada
0320-00	CARLOS SANABRIA MORA	3008092156	15100010011440296	2105580060103218001	15/02/2023	₡194,055.00	Pagada
0321-00	CAROLINA DENT ALVARADO	3008693470	15115710010005273	2105580060103218001	15/02/2023	₡77,622.00	Pagada
0328-00	CIUADELA DE PAVAS	3008087068	15100010011440391	2105580060103218001	15/02/2023	₡38,811.00	Pagada
0338-00	APOLINAR LOBO UMAÑA	3008092870	15103110010010262	2105580060103218001	15/02/2023	₡155,244.00	Pagada
0342-00	LOMAS DEL RIO	3008071869	15100010011440310	2105580060103218001	15/02/2023	₡77,622.00	Pagada
0349-00	JOSE ANGEL VIETO RANGEL	3008051453	15201001049820378	2105580060103218001	15/02/2023	₡77,622.00	Pagada
0358-00	ABRAHAM LINCOLN	3008092650	15100010011922954	2105580060103218001	15/02/2023	₡232,866.00	Pagada
0379-00	PACIFICA FERNANDEZ O.	3008078252	15100010011436745	2105580060103218001	15/02/2023	₡38,811.00	Pagada
0380-00	ESTADO DE ISRAEL	3008092765	15105310010012456	2105580060103218001	15/02/2023	₡155,244.00	Pagada
0390-00	JOSE CUBERO MUÑOZ	3008084144	15100010011871139	2105580060103218001	15/02/2023	₡993,561.60	Pagada

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0394-00	NACIONES UNIDAS	3008657111	15100010012206071	2105580060103218001	15/02/2023	₡38,811.00	Pagada
0400-00	EZEQUIEL MORALES AGUILAR	3008092227	15106010010011526	2105580060103218001	15/02/2023	₡164,725.75	Pagada
0418-00	ROBERTO CANTILLANO VINDAS	3008116579	15100010011870186	2105580060103218001	15/02/2023	₡155,244.00	Pagada
0425-00	SAN BLAS	3008108381	15100010011577782	2105580060103218001	15/02/2023	₡77,622.00	Pagada
0428-00	SAN FELIPE	3008098041	15100010011922919	2105580060103218001	15/02/2023	₡50,711.00	Pagada
0433-00	MANUEL MARIA GUTIERREZ ZAMORA	3008084527	15201001048359724	2105580060103218001	15/02/2023	₡38,811.00	Pagada
0438-00	GRANADILLA NORTE	3008087279	15118210010000946	2105580060103218001	15/02/2023	₡38,811.00	Pagada
0439-00	JOSE ANA MARIN CUBERO	3008092461	15100010010022869	2105580060103218001	15/02/2023	₡85,000.00	Pagada
0464-00	LIC. DANIEL ODUBER QUIROS	3008106129	15100010011440304	2105580060103218001	15/02/2023	₡51,000.00	Pagada
0470-00	RINCON GRANDE	3008092210	15100010011440327	2105580060103218001	15/02/2023	₡38,811.00	Pagada
0475-00	AGUA BLANCA	3008078487	15104710010024143	2105580060103218001	15/02/2023	₡116,433.00	Pagada
0477-00	FINCA CAPRI	3008118735	15117210010002880	2105580060103218001	15/02/2023	₡38,811.00	Pagada
0490-00	HIGUITO	3008291511	15104710010024019	2105580060103218001	15/02/2023	₡38,811.00	Pagada
0497-00	ENTRADA LA LUCHA	3008056994	15104710010023468	2105580060103218001	15/02/2023	₡1,311,435.08	Pagada
0498-00	JUAN CALDERON VALVERDE	3008078352	15103010010004769	2105580060103218001	15/02/2023	₡699,244.00	Pagada
0501-00	MANUEL HIDALGO MORA	3008116056	15109610010005237	2105580060103218001	15/02/2023	₡349,299.00	Pagada
0505-00	CORAZON DE JESUS	3008107703	15109610010005266	2105580060103218001	15/02/2023	₡29,580.00	Pagada
0510-00	CECILIO PIEDRA GUTIERREZ	3008087003	15104710010024002	2105580060103218001	15/02/2023	₡1,740,618.10	Pagada
0514-00	DR.RAFael CALDERON MUÑOZ	3008045730	15104710010023356	2105580060103218001	15/02/2023	₡77,622.00	Pagada

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0525-00	CECILIA ORLICH FIGUERES	3008112084	15104710010023534	2105580060103218001	15/02/2023	₡1,849,500.38	Pagada
0526-00	CHIROGRES	3008169297	15104710010023391	2105580060103218001	15/02/2023	₡408,000.00	Pagada
0530-00	JESUS ROJAS CRUZ	3008092261	15104710010024108	2105580060103218001	15/02/2023	₡43,856.43	Pagada
0540-00	PARRITA	3008117439	15109610010007644	2105580060103218001	15/02/2023	₡288,150.00	Pagada
0542-00	REPUBLICA DE HAITI	3008066104	15100010011439755	2105580060103218001	15/02/2023	₡232,866.00	Pagada
0546-00	PRAGA	3008084744	15109610010005272	2105580060103218001	15/02/2023	₡1,023,558.10	Pagada
0547-00	REPUBLICA FEDERAL ALEMANA	3008087666	15104710010023994	2105580060103218001	15/02/2023	₡1,685,499.00	Pagada
0548-00	FRANCISCO GAMBOA MORA	3008051225	15117210010002874	2105580060103218001	15/02/2023	₡194,055.00	Pagada
0556-00	REPUBLICA DE PANAMA	3008061472	15117210010001596	2105580060103218001	15/02/2023	₡48,834.00	Pagada
0557-00	MIXTA SAN CRISTOBAL SUR	3008071538	15104710010023528	2105580060103218001	15/02/2023	₡655,598.88	Pagada
0558-00	GABRIEL BRENES ROBLES	3008092289	15109610010005349	2105580060103218001	15/02/2023	₡194,055.00	Pagada
0559-00	CRISTOBAL COLON	3008078389	15104710010023505	2105580060103218001	15/02/2023	₡3,290,334.02	Pagada
0564-00	SAN LUIS	3008078387	15104710010023623	2105580060103218001	15/02/2023	₡38,811.00	Pagada
0573-00	MANUEL ORTUÑO BOUTIN	3008087946	15104710010022701	2105580060103218001	15/02/2023	₡194,055.00	Pagada
0578-00	PAQUITA FERRER DE FIGUERES	3008084534	15107510010087299	2105580060103218001	15/02/2023	₡618,409.68	Pagada
0579-00	JUSTO MARIA PADILLA CASTRO	3008103704	15104710010023511	2105580060103218001	15/02/2023	₡475,195.90	Pagada
0589-00	TABLAZO	3008078395	15104710010024060	2105580060103218001	15/02/2023	₡1,556,010.00	Pagada
0590-00	GUATUSO	3008078624	15104710010023824	2105580060103218001	15/02/2023	₡1,007,859.45	Pagada
0593-00	DOS CERCAS	3008293493	15104710010009385	2105580060103218001	15/02/2023	₡38,760.00	Pagada

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0602-00	LOS GUIDO	3008087112	15104710010022598	2105580060103218001	15/02/2023	₡67,626.00	Pagada
0619-00	BAJO CERDAS	3008084330	15101410010027868	2105580060103218001	15/02/2023	₡1,452,276.00	Pagada
0651-00	JACINTO MORA GOMEZ	3008106745	15101410010027940	2105580060103218001	15/02/2023	₡68,000.00	Pagada
0664-00	SAN BOSCO DE MORA	3008099435	15109910010008355	2105580060103218001	15/02/2023	₡111,860.00	Pagada
0678-00	PALMICHAL DE ACOSTA	3008111894	15101410010027147	2105580060103218001	15/02/2023	₡101,150.00	Pagada
0697-00	SAN MIGUEL	3008130642	15101410010028626	2105580060103218001	15/02/2023	₡292,425.84	Pagada
0705-00	DARIO FLORES HERNANDEZ	3008061505	15101410010026745	2105580060103218001	15/02/2023	₡1,009,086.00	Pagada
0787-00	SAN ANDRES	3008125998	15101010010069942	2105580060103218001	15/02/2023	₡46,920.00	Pagada
0801-00	SAGRADA FAMILIA	3008111355	15101010010069936	2105580060103218001	15/02/2023	₡3,528,973.05	Pagada
0804-00	SAN JUAN	3008112828	15103810010017991	2105580060103218001	15/02/2023	₡579,834.64	Pagada
0806-00	CHANGUENA	3008092219	15103810010016972	2105580060103218001	15/02/2023	₡735,646.95	Pagada
0812-00	CONCEPCION	3008102898	15103810010017492	2105580060103218001	15/02/2023	₡1,613,640.00	Pagada
0816-00	EL VERGEL	3008075635	15101110010002171	2105580060103218001	15/02/2023	₡480,634.20	Pagada
0821-00	CURRE	3008113049	15103810010017931	2105580060103218001	15/02/2023	₡874,727.35	Pagada
0823-00	DANIEL FLORES ZAVALETA	3008056798	73911225300080274	2105580060103218001	15/02/2023	₡38,811.00	Pagada
0835-00	MARAVILLA	3008113209	15103810010018675	2105580060103218001	15/02/2023	₡1,516,149.25	Pagada
0852-00	FILADELFIA	3008131287	15103810010018468	2105580060103218001	15/02/2023	₡38,811.00	Pagada
0857-00	GUAGARAL	3008092495	15101010010075411	2105580060103218001	15/02/2023	₡102,000.00	Pagada
0859-00	EL HOYON	3008087696	73911225300074991	2105580060103218001	15/02/2023	₡611,262.20	Pagada

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0862-00	LA ANGOSTURA	3008078687	15101010010070023	2105580060103218001	15/02/2023	₡3,106,234.90	Pagada
0867-00	LA FORTUNA	3008117964	15101010010075492	2105580060103218001	15/02/2023	₡1,444,116.00	Pagada
0873-00	REPUBLICA DE MEXICO	3008084068	15101010010070253	2105580060103218001	15/02/2023	₡4,374,040.16	Pagada
0882-00	LA UNION	3008113635	15101010010070307	2105580060103218001	15/02/2023	₡1,399,338.00	Pagada
0884-00	LA ESPERANZA	3008111354	15101010010075753	2105580060103218001	15/02/2023	₡2,217,213.44	Pagada
0887-00	COCORI	3008117876	15101010010069994	2105580060103218001	15/02/2023	₡866,505.47	Pagada
0888-00	LAS JUNTAS DE PACUAR	3008116582	73911225300074285	2105580060103218001	15/02/2023	₡1,749,646.80	Pagada
0901-00	JOSE BREINDERHOFF	3008078773	73911225000070261	2105580060103218001	15/02/2023	₡1,495,306.40	Pagada
0905-00	MAIZ DE LOS BORUCAS	3008112832	15103810010017871	2105580060103218001	15/02/2023	₡424,541.00	Pagada
0906-00	MAIZ DE LOS UVA	3008092497	15101010010071212	2105580060103218001	15/02/2023	₡38,811.00	Pagada
0912-00	FRANCISCO MORAZAN QUESADA	3008130867	15101010010069899	2105580060103218001	15/02/2023	₡2,017,482.48	Pagada
0928-00	PAVONES	3008092759	15101010010070081	2105580060103218001	15/02/2023	₡1,627,837.38	Pagada
0929-00	PEÑAS BLANCAS	3008061556	15118610010001853	2105580060103218001	15/02/2023	₡2,881,500.00	Pagada
0931-00	MIXTA PEDREGOSO	3008061452	15101010010069971	2105580060103218001	15/02/2023	₡2,909,952.90	Pagada
0935-00	POTRERO GRANDE	3008131285	15103810010012709	2105580060103218001	15/02/2023	₡663,897.60	Pagada
0940-00	QUEBRADAS	3008136243	73923253000013327	2105580060103218001	15/02/2023	₡1,408,938.24	Pagada
0953-00	RODRIGO FACIO BRENES	3008066824	73911225300078633	2105580060103218001	15/02/2023	₡1,496,785.40	Pagada
0959-00	SAN ANTONIO	3008075810	15103810010018571	2105580060103218001	15/02/2023	₡436,143.84	Pagada
0974-00	SAN LUIS	3008112979	15103810010018712	2105580060103218001	15/02/2023	₡1,018,130.00	Pagada

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0975-00	SAN MARCOS	3008092087	73911225300074581	2105580060103218001	15/02/2023	₡38,811.00	Pagada
0984-00	MELICO SALAZAR ZUÑIGA	3008117966	73923253000013526	2105580060103218001	15/02/2023	₡1,150,928.90	Pagada
0988-00	GUSTAVO AGUERO BARRANTES	3008075578	15101010010069965	2105580060103218001	15/02/2023	₡1,222,401.15	Pagada
0993-00	SANTA CRUZ	3008066844	15103810010017569	2105580060103218001	15/02/2023	₡1,047,897.00	Pagada
1003-00	SANTIAGO	3008084867	15101010010075322	2105580060103218001	15/02/2023	₡749,956.53	Pagada
1006-00	SINAI	3008071159	15101010010070359	2105580060103218001	15/02/2023	₡4,761,870.00	Pagada
1009-00	SAN RAFAEL	3008087337	15101010010070313	2105580060103218001	15/02/2023	₡884,394.40	Pagada
1010-00	SANTA ROSA	3008131990	15101010010075531	2105580060103218001	15/02/2023	₡2,894,529.48	Pagada
1015-00	VALLE DE LA CRUZ	3008092143	15101010010070336	2105580060103218001	15/02/2023	₡38,811.00	Pagada
1020-00	VILLA NUEVA	3008092084	15101010010075635	2105580060103218001	15/02/2023	₡1,729,121.00	Pagada
1051-00	LAS BRISAS	3008113067	15103810010018161	2105580060103218001	15/02/2023	₡644,495.50	Pagada
1077-00	LA FLOR DE BAHIA	3008116450	15101010010070141	2105580060103218001	15/02/2023	₡2,064,998.16	Pagada
1094-00	JOSE ML. PERALTA QUESADA	3008129055	15100610010062263	2105580060103218001	15/02/2023	₡17,000.00	Pagada
1098-00	LA LAGUNA	3008135698	15100210010147425	2105580060103218001	15/02/2023	₡410,152.71	Pagada
1100-00	SANTA CECILIA	3008198719	15103310010014731	2105580060103218001	15/02/2023	₡809,509.40	Pagada
1104-00	BERNARDO SOTO ALFARO	3008648111	15115310010005265	2105580060103218001	15/02/2023	₡38,811.00	Pagada
1110-00	MANUEL FCO. CARRILLO S.	3008051266	15100210010146839	2105580060103218001	15/02/2023	₡116,433.00	Pagada
1112-00	ASCENSION ESQUIVEL IBARRA	3008648108	15115310010005236	2105580060103218001	15/02/2023	₡31,696.50	Pagada
1119-00	CENTRAL DE ATENAS	3008045800	15102110010028297	2105580060103218001	15/02/2023	₡116,433.00	Pagada

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1137-00	POASITO	3008092646	15100210010146911	2105580060103218001	15/02/2023	₡648,337.50	Pagada
1148-00	EL ROBLE	3008056510	15100210010135847	2105580060103218001	15/02/2023	₡2,561,943.52	Pagada
1151-00	ESTANQUILLOS	3008061370	15102110010028825	2105580060103218001	15/02/2023	₡38,811.00	Pagada
1152-00	EULOGIA RUIZ RUIZ	3008647521	15118710010002706	2105580060103218001	15/02/2023	₡194,055.00	Pagada
1162-00	JUAN RAFAEL MEOÑO HIDALGO	3008061508	15100210010012671	2105580060103218001	15/02/2023	₡77,622.00	Pagada
1167-00	GABRIELA MISTRAL	3008087239	15100210010146741	2105580060103218001	15/02/2023	₡20,948.40	Pagada
1177-00	MIGUEL OBREGON LIZANO	3008648189	15115310010005259	2105580060103218001	15/02/2023	₡98,169.00	Pagada
1181-00	PARCELAS DEL I.T.C.O.	3008071067	73911225300079006	2105580060103218001	15/02/2023	₡688,870.60	Pagada
1183-00	PRIMO VARGAS VALVERDE	3008078088	15101610010015895	2105580060103218001	15/02/2023	₡442,867.00	Pagada
1188-00	J.N. REP. DE GUATEMALA	3008650025	15115310010005288	2105580060103218001	15/02/2023	₡1,279,683.84	Pagada
1196-00	MONS. DELFIN QUESADA C.	3008056729	15103310010014775	2105580060103218001	15/02/2023	₡618,293.06	Pagada
1197-00	LUIS F. GONZALEZ FLORES	3008056830	15100210010147365	2105580060103218001	15/02/2023	₡293,432.75	Pagada
1199-00	ALBERTO ECHANDI MONTERO	3008056277	15100210010146696	2105580060103218001	15/02/2023	₡106,811.00	Pagada
1200-00	SAN ISIDRO	3008092259	15102110010028937	2105580060103218001	15/02/2023	₡38,811.00	Pagada
1212-00	ENRIQUE PINTO FERNANDEZ	3008087500	15100210010147201	2105580060103218001	15/02/2023	₡116,433.00	Pagada
1218-00	SIMON BOLIVAR PALACIOS	3008649652	15118710010002787	2105580060103218001	15/02/2023	₡77,622.00	Pagada
1220-00	MIXTA DE SIQUIARES	3008115048	15100210010146992	2105580060103218001	15/02/2023	₡835,731.05	Pagada
1224-00	SANTA ROSA	3008117361	15103310010014864	2105580060103218001	15/02/2023	₡38,811.00	Pagada
1227-00	DR.ADOLFO JIMENEZ DE LA G	3008056843	15100210010147170	2105580060103218001	15/02/2023	₡685,038.80	Pagada

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1230-00	TURRUCARES	3008061539	73911225300081531	2105580060103218001	15/02/2023	€170,000.00	Pagada
1231-00	NUEVA DE LOS ALTOS	3008115150	15102110010028819	2105580060103218001	15/02/2023	€77,622.00	Pagada
1263-00	LA LEGUA	3008092446	15102910010025914	2105580060103218001	15/02/2023	€34,000.00	Pagada
1265-00	EL PROGRESO	3008156115	15102010010056927	2105580060103218001	15/02/2023	€156,400.00	Pagada
1280-00	VALLE AZUL	3008417010	15116210010000545	2105580060103218001	15/02/2023	€1,679,180.10	Pagada
1285-00	EL ROSARIO	3008117326	73911225300075215	2105580060103218001	15/02/2023	€765,172.72	Pagada
1297-00	JORGE WASHINGTON	3008112854	15102010010021656	2105580060103218001	15/02/2023	€426,921.00	Pagada
1304-00	LA BALSA	3008116906	15102010010056643	2105580060103218001	15/02/2023	€460,661.92	Pagada
1316-00	JOSE JOAQUIN SALAS PEREZ	3008315192	15102010010056235	2105580060103218001	15/02/2023	€38,811.00	Pagada
1323-00	LOS CRIQUES	3008087396	15102010010056637	2105580060103218001	15/02/2023	€545,306.96	Pagada
1329-00	PBRO. MANUEL BDO. GOMEZ S.	3008061187	15101910010002196	2105580060103218001	15/02/2023	€540,243.00	Pagada
1339-00	OTILIO ULATE BLANCO	3008104662	15102910010025860	2105580060103218001	15/02/2023	€232,866.00	Pagada
1340-00	SALUSTIO CAMACHO MUÑOZ	3008092204	15102910010025771	2105580060103218001	15/02/2023	€162,193.60	Pagada
1348-00	REPUBLICA DEL ECUADOR	3008056294	73911225300079816	2105580060103218001	15/02/2023	€790,837.28	Pagada
1351-00	PABLO ALVARADO VARGAS	3008061181	15101910010042497	2105580060103218001	15/02/2023	€77,622.00	Pagada
1359-00	SARCHI NORTE	3008084797	15112910010032083	2105580060103218001	15/02/2023	€569,177.00	Pagada
1364-00	SANTA MARGARITA	3008117871	15101810010031518	2105580060103218001	15/02/2023	€843,011.64	Pagada
1375-00	LOS ANGELES	3008121141	15111110010019239	2105580060103218001	15/02/2023	€1,451,507.60	Pagada
1376-00	LA PERLA	3008071066	15105710010022586	2105580060103218001	15/02/2023	€972,026.00	Pagada

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1388-00	MARIO SALAZAR MORA	3008087102	73923253000029536	2105580060103218001	15/02/2023	₡426,921.00	Pagada
1397-00	VUELTA DE KOOPER	3008099532	15116310010004905	2105580060103218001	15/02/2023	₡1,131,276.90	Pagada
1398-00	LAS BRISAS	3008092255	73923253000012873	2105580060103218001	15/02/2023	₡1,026,428.72	Pagada
1399-00	COOPEVEGA	3008092067	15111110010019297	2105580060103218001	15/02/2023	₡1,753,208.64	Pagada
1401-00	BOCA DE RIO CUREÑA	3008206336	15105810010023095	2105580060103218001	15/02/2023	₡700,780.80	Pagada
1402-00	EL FUTURO	3008167988	15101210010100908	2105580060103218001	15/02/2023	₡1,519,617.93	Pagada
1405-00	LOS ANGELES	3008084985	15105810010023014	2105580060103218001	15/02/2023	₡683,876.00	Pagada
1407-00	TRES AMIGOS	3008116449	15105810010023209	2105580060103218001	15/02/2023	₡1,537,007.23	Pagada
1411-00	HERNANDEZ	3008092694	15106710010016303	2105580060103218001	15/02/2023	₡2,186,253.55	Pagada
1415-00	I.D.A. GARABITO	3008100525	73911225300075416	2105580060103218001	15/02/2023	₡4,018,655.16	Pagada
1419-00	IDA LOS LAGOS	3008111356	15106610010000649	2105580060103218001	15/02/2023	₡4,043.73	Pagada
1429-00	CARRIZAL	3008099528	15105010010020781	2105580060103218001	15/02/2023	₡568,616.00	Pagada
1432-00	EL JARDIN	3008092707	15105810010022977	2105580060103218001	15/02/2023	₡3,395,598.36	Pagada
1438-00	JUAN RAFAEL CHACON CASTRO	3008087104	15101210010103930	2105580060103218001	15/02/2023	₡5,470,184.86	Pagada
1445-00	BUENOS AIRES	3008092256	73923253000012874	2105580060103218001	15/02/2023	₡952,685.61	Pagada
1459-00	BUENOS AIRES	3008247016	15111110010018808	2105580060103218001	15/02/2023	₡1,087,286.00	Pagada
1467-00	CARIBLANCO	3008126535	15103910010001652	2105580060103218001	15/02/2023	₡603,386.10	Pagada
1472-00	CERRO CORTES	3008092115	73923253000012845	2105580060103218001	15/02/2023	₡1,351,999.80	Pagada
1484-00	EL ENCANTO	3008092673	15105810010023043	2105580060103218001	15/02/2023	₡1,158,363.00	Pagada

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1485-00	MAJAGUA	3008101308	15111110010019127	2105580060103218001	15/02/2023	₡745,348.00	Pagada
1488-00	COLONIA TORO AMARILLO	3008100349	15105010010020945	2105580060103218001	15/02/2023	₡636,952.94	Pagada
1489-00	EL ABANICO	3008128020	15105710010022422	2105580060103218001	15/02/2023	₡778,335.48	Pagada
1492-00	CARLOS M ^a VASQUEZ ROJAS	3008092503	15105710010022401	2105580060103218001	15/02/2023	₡782,154.36	Pagada
1507-00	CUESTILLAS	3008092101	73923253000012843	2105580060103218001	15/02/2023	₡876,206.52	Pagada
1509-00	EL EDEN	3008092501	15107610010019074	2105580060103218001	15/02/2023	₡570,231.00	Pagada
1516-00	LA VICTORIA	3008124780	15105810010023304	2105580060103218001	15/02/2023	₡1,776,925.00	Pagada
1518-00	EL CARMEN	3008092257	15105010010020833	2105580060103218001	15/02/2023	₡540,146.78	Pagada
1521-00	EL PALMAR	3008092693	15105810010023089	2105580060103218001	15/02/2023	₡1,048,866.00	Pagada
1523-00	CARMEN LIDIA CASTRO R.	3008111221	15105710010022497	2105580060103218001	15/02/2023	₡1,183,336.00	Pagada
1524-00	LOS ALPES	3008107119	15105010010020767	2105580060103218001	15/02/2023	₡1,045,024.00	Pagada
1527-00	EL SAINO	3008092733	15105810010022865	2105580060103218001	15/02/2023	₡1,431,529.20	Pagada
1528-00	CLEMENTE MARÍN RODRIGUEZ PITAL	3008092269	15105810010022859	2105580060103218001	15/02/2023	₡5,607,610.31	Pagada
1540-00	JUAN CHAVES ROJAS	3008092110	15101210010054151	2105580060103218001	15/02/2023	₡388,110.00	Pagada
1541-00	JUAN MANSO ESTEVEZ	3008078368	15117010010002399	2105580060103218001	15/02/2023	₡1,152,600.00	Pagada
1542-00	JUAN SANTAMARIA	3008092107	15117010010001052	2105580060103218001	15/02/2023	₡34,000.00	Pagada
1545-00	PROCOPIO GAMBOA VILLALOBOS	3008066467	73911225300078099	2105580060103218001	15/02/2023	₡2,491,460.16	Pagada
1552-00	LA PALMERA	3008084864	15116310010005000	2105580060103218001	15/02/2023	₡1,046,848.95	Pagada
1555-00	LA TIGRA	3008092709	15119910010000234	2105580060103218001	15/02/2023	₡294,651.00	Pagada

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1558-00	BOCA TAPADA	3008100347	15105810010022925	2105580060103218001	15/02/2023	₡747,749.25	Pagada
1561-00	COQUITAL	3008092731	15106710010014921	2105580060103218001	15/02/2023	₡1,235,203.00	Pagada
1563-00	LA UNION	3008092258	15105010010020827	2105580060103218001	15/02/2023	₡918,238.00	Pagada
1564-00	LA UNION	3008099533	15116310010004971	2105580060103218001	15/02/2023	₡705,083.84	Pagada
1566-00	JOSE RODRIGUEZ MARTINEZ	3008075700	15116310010004928	2105580060103218001	15/02/2023	₡1,579,770.73	Pagada
1576-00	JOSE SANCHEZ CHAVARRIA	3008092688	15105010010020841	2105580060103218001	15/02/2023	₡121,023.00	Pagada
1579-00	LOS CHILES	3008099535	73911225300070413	2105580060103218001	15/02/2023	₡3,452,528.98	Pagada
1582-00	JUAN FELIX ESTRADA	3008066835	15105010010020901	2105580060103218001	15/02/2023	₡2,796,152.01	Pagada
1593-00	FINCA ZETA TRECE	3008087046	15105710010022563	2105580060103218001	15/02/2023	₡384,200.00	Pagada
1594-00	LLANO VERDE	3008078633	15111110010019305	2105580060103218001	15/02/2023	₡68,000.00	Pagada
1600-00	GONZALO MONGE BERMUDEZ	3008193996	15105810010022954	2105580060103218001	15/02/2023	₡4,004,440.95	Pagada
1602-00	CONCEPCION	3008084983	15106710010016289	2105580060103218001	15/02/2023	₡463,250.00	Pagada
1603-00	LOS ANGELES	3008265016	15106710010016527	2105580060103218001	15/02/2023	₡224,400.00	Pagada
1604-00	LA GLORIA	3008084672	15116310010004934	2105580060103218001	15/02/2023	₡1,599,770.38	Pagada
1612-00	SAN MIGUEL	3008191632	15111110010018731	2105580060103218001	15/02/2023	₡960,500.00	Pagada
1613-00	RIO CUARTO	3008061403	15105010010020968	2105580060103218001	15/02/2023	₡2,323,662.00	Pagada
1616-00	EL BOSQUE	3008092262	15105710010022617	2105580060103218001	15/02/2023	₡612,000.00	Pagada
1617-00	LUIS DEMETRIO TINOCO	3008078953	15105010010019238	2105580060103218001	15/02/2023	₡1,148,373.80	Pagada
1618-00	SAN PEDRO	3008116765	15116210010001935	2105580060103218001	15/02/2023	₡1,728,900.00	Pagada

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1621-00	LINDA VISTA	3008117341	15105710010022445	2105580060103218001	15/02/2023	₡1,216,117.95	Pagada
1628-00	SAN FRANCISCO	3008099534	15116310010004957	2105580060103218001	15/02/2023	₡2,788,963.05	Pagada
1632-00	SAN ISIDRO	3008123730	15101210010103671	2105580060103218001	15/02/2023	₡1,433,252.66	Pagada
1635-00	SAN JOSE	3008056420	15101210010104119	2105580060103218001	15/02/2023	₡1,016,093.74	Pagada
1650-00	REPUBLICA DE ITALIA	3008087169	15116210010000441	2105580060103218001	15/02/2023	₡1,552,936.40	Pagada
1652-00	SANTA FE	3008099536	15116310010005017	2105580060103218001	15/02/2023	₡629,004.42	Pagada
1656-00	SAN GERARDO	3008246942	15116510010002623	2105580060103218001	15/02/2023	₡1,376,665.44	Pagada
1662-00	SANTA ISABEL	3008066405	15105810010023281	2105580060103218001	15/02/2023	₡686,757.50	Pagada
1663-00	SANTA RITA	3008066854	73911225300078685	2105580060103218001	15/02/2023	₡4,382,761.50	Pagada
1669-00	UJARRAS	3008092254	15105010010021071	2105580060103218001	15/02/2023	₡510,217.60	Pagada
1672-00	OSCAR RULAMAN SALAS R.	3008078486	15105810010022991	2105580060103218001	15/02/2023	₡1,386,962.00	Pagada
1676-00	LA ALTURA	3008092687	15111110010014578	2105580060103218001	15/02/2023	₡608,588.10	Pagada
1692-00	IDA LAS PARCELAS (CARMEN)	3008092386	15105810010022894	2105580060103218001	15/02/2023	₡457,198.00	Pagada
1695-00	LA LUCHA	3008092245	15101210010104102	2105580060103218001	15/02/2023	₡961,729.44	Pagada
1698-00	SAN RAFAEL	3008102893	15105710010022439	2105580060103218001	15/02/2023	₡1,105,573.92	Pagada
1704-00	SAN DIEGO	3008092116	15111110010018719	2105580060103218001	15/02/2023	₡1,455,272.76	Pagada
1718-00	TERRON COLORADO	3008092240	15111110010018671	2105580060103218001	15/02/2023	₡2,788,677.28	Pagada
1722-00	LA LUISA	3008066960	15111110010019067	2105580060103218001	15/02/2023	₡918,263.50	Pagada
1723-00	SANTA MARIA	3008066678	15111110010019216	2105580060103218001	15/02/2023	₡1,072,686.40	Pagada

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1724-00	WINSTON CHURCHILL SPENCER	3008666922	15107510010079377	2105580060103218001	15/02/2023	₡116,433.00	Pagada
1733-00	LA SABANA	3008116538	15102310010015930	2105580060103218001	15/02/2023	₡1,813,904.25	Pagada
1748-00	LA GUARIA	3008087770	15105410010011635	2105580060103218001	15/02/2023	₡1,908,131.85	Pagada
1749-00	LA LUCHA	3008084824	15105410010011701	2105580060103218001	15/02/2023	₡897,593.20	Pagada
1750-00	CASAMATA	3008051777	15105410010011776	2105580060103218001	15/02/2023	₡542,010.15	Pagada
1759-00	FLORENCIO DEL CASTILLO	3008084817	15102810010007235	2105580060103218001	15/02/2023	₡38,811.00	Pagada
1766-00	CARRIZAL	3008066815	15108510010013047	2105580060103218001	15/02/2023	₡653,140.00	Pagada
1770-00	LUIS CRUZ MEZA	3008084639	15107510010037120	2105580060103218001	15/02/2023	₡38,811.00	Pagada
1779-00	CORRALILLO	3008087769	15107510010087247	2105580060103218001	15/02/2023	₡38,811.00	Pagada
1781-00	SAN CRISTOBAL NORTE	3008098637	15105410010011753	2105580060103218001	15/02/2023	₡1,007,743.00	Pagada
1792-00	PEDRO PEREZ ZELEDON	3008115041	15107310010013511	2105580060103218001	15/02/2023	₡937,255.90	Pagada
1798-00	EL RODEO	3008113347	15102310010016148	2105580060103218001	15/02/2023	₡1,223,369.64	Pagada
1802-00	GUADALUPE	3008117319	15102310010015918	2105580060103218001	15/02/2023	₡2,384,899.40	Pagada
1803-00	CARLOS J. PERALTA E.	3008084427	15107510010079161	2105580060103218001	15/02/2023	₡34,680.00	Pagada
1809-00	JESUS JIMENEZ	3008087647	73911225300071660	2105580060103218001	15/02/2023	₡69,411.00	Pagada
1823-00	LLANO BONITO	3008103485	15108510010013099	2105580060103218001	15/02/2023	₡1,787,324.41	Pagada
1824-00	LLANO GRANDE	3008051624	15107510010087313	2105580060103218001	15/02/2023	₡562,326.00	Pagada
1828-00	LOS ANGELES	3008056546	15107510010079383	2105580060103218001	15/02/2023	₡194,055.00	Pagada
1831-00	FELIX MATA VALLE	3008574451	15107510010087224	2105580060103218001	15/02/2023	₡1,354,305.00	Pagada

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1835-00	CARLOS MONGE ALFARO	3008051639	15107510010086957	2105580060103218001	15/02/2023	₡553,248.00	Pagada
1838-00	PBRO.JUAN DE DIOS TREJOS	3008084640	15105510010003808	2105580060103218001	15/02/2023	₡38,811.00	Pagada
1839-00	PADRE PERALTA	3008087647	73911225300071660	2105580060103218001	15/02/2023	₡38,811.00	Pagada
1844-00	LA ALEGRIA	3008255049	15102810010007270	2105580060103218001	15/02/2023	₡448,800.00	Pagada
1845-00	JOSE LIENDO Y GOICOECHEA	3008087079	15102810010007117	2105580060103218001	15/02/2023	₡914,787.00	Pagada
1846-00	EUGENIO CORRALES BIANCHI	3008092426	15102810010006997	2105580060103218001	15/02/2023	₡194,055.00	Pagada
1852-00	FELIPE ALVARADO ECHANDI	3008051591	15102810010007382	2105580060103218001	15/02/2023	₡56,100.00	Pagada
1868-00	SAN ANDRES	3008103463	15108510010012993	2105580060103218001	15/02/2023	₡1,112,844.14	Pagada
1870-00	SAN CARLOS	3008115919	15102310010016987	2105580060103218001	15/02/2023	₡768,092.64	Pagada
1875-00	SAN ISIDRO	3008112860	15108510010012964	2105580060103218001	15/02/2023	₡1,282,920.64	Pagada
1877-00	SAN JERONIMO	3008087177	15102310010016013	2105580060103218001	15/02/2023	₡1,838,129.76	Pagada
1881-00	SAN LORENZO	3008114755	15102310010016071	2105580060103218001	15/02/2023	₡1,713,167.01	Pagada
1882-00	LEON CORTES CASTRO	3008087111	73911225300080570	2105580060103218001	15/02/2023	₡1,827,399.70	Pagada
1884-00	REPUBLICA FRANCESA	3008051920	15107510010079325	2105580060103218001	15/02/2023	₡85,000.00	Pagada
1887-00	MANUEL CASTRO BLANCO	3008112944	15108510010012616	2105580060103218001	15/02/2023	₡5,152,122.00	Pagada
1888-00	SAN PEDRO	3008118382	15102310010015999	2105580060103218001	15/02/2023	₡1,033,786.15	Pagada
1889-00	SAN RAFAEL ABAJO	3008116218	15108510010013113	2105580060103218001	15/02/2023	₡1,230,458.13	Pagada
1895-00	CAMILO GAMBOA VARGAS	3008112858	15108510010013018	2105580060103218001	15/02/2023	₡2,102,534.50	Pagada
1899-00	MIGUEL PICADO BARQUERO	3008051570	15102810010007057	2105580060103218001	15/02/2023	₡1,325,490.00	Pagada

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1907-00	REPUBLICA DE BOLIVIA	3008084820	15107310010012946	2105580060103218001	15/02/2023	€5,586,089.50	Pagada
1916-00	VARA DEL ROBLE	3008084816	15105410010011693	2105580060103218001	15/02/2023	€553,248.00	Pagada
1958-00	CIEN MANZANAS	3008071306	15100510010069491	2105580060103218001	15/02/2023	€34,000.00	Pagada
1982-00	EL HUMO	3008078419	15100510010069230	2105580060103218001	15/02/2023	€154,700.00	Pagada
2018-00	MANUEL JIMENEZ DE LA GUARDIA	3008075849	15100510010074581	2105580060103218001	15/02/2023	€38,811.00	Pagada
2019-00	JENARO BONILLA AGUILAR	3008645176	15100510010071439	2105580060103218001	15/02/2023	€116,433.00	Pagada
2024-00	PACAYITAS	3008075813	15100510010069690	2105580060103218001	15/02/2023	€43,856.43	Pagada
2049-00	EL TORITO	3008683913	15100510010072605	2105580060103218001	15/02/2023	€21,131.00	Pagada
2050-00	EDUARDO PERALTA JIMENEZ	3008087538	15100510010069307	2105580060103218001	15/02/2023	€1,054,000.00	Pagada
2059-00	LAS VIRTUDES	3008098421	15100510010069804	2105580060103218001	15/02/2023	€34,000.00	Pagada
2066-00	LA ISLA	3008112870	15112410010013723	2105580060103218001	15/02/2023	€691,560.00	Pagada
2074-00	FATIMA	3008118261	15113910010017211	2105580060103218001	15/02/2023	€668,046.96	Pagada
2081-00	FATIMA	3008666255	15100410010116182	2105580060103218001	15/02/2023	€310,488.00	Pagada
2082-00	COLONIA NAZARETH	3008092616	15112410010013752	2105580060103218001	15/02/2023	€690,599.50	Pagada
2093-00	CHILAMATE	3008111995	15116510010002681	2105580060103218001	15/02/2023	€1,490,663.02	Pagada
2095-00	BAJOS DE CHILAMATE	3008189669	15116510010002818	2105580060103218001	15/02/2023	€1,425,074.64	Pagada
2098-00	RAMON BARRANTES HERRERA	3008087476	15104410010010429	2105580060103218001	15/02/2023	€39,100.00	Pagada
2105-00	BARRIO EL SOCORRO	3008084164	15201001048021445	2105580060103218001	15/02/2023	€1,217,145.60	Pagada
2107-00	REMOLINITOS	3008304037	15113910010016818	2105580060103218001	15/02/2023	€969,000.00	Pagada

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2109-00	BRAULIO MORALES CERVANTES	3008666729	15100410010116213	2105580060103218001	15/02/2023	₡271,677.00	Pagada
2113-00	ESTERO GRANDE	3008092329	73923253000017167	2105580060103218001	15/02/2023	₡1,233,715.84	Pagada
2119-00	LA ESPERANZA	3008111820	15112410010013798	2105580060103218001	15/02/2023	₡474,621.47	Pagada
2134-00	I.D.A. CARTAGENA	3008118640	15112410010013829	2105580060103218001	15/02/2023	₡1,030,193.88	Pagada
2151-00	KAY RICA	3008115004	15116510010002735	2105580060103218001	15/02/2023	₡1,619,769.69	Pagada
2152-00	EL ROBLE	3008087454	15100410010021271	2105580060103218001	15/02/2023	₡814,980.00	Pagada
2153-00	J.N. BENITO SAENZ Y REYES	3008664682	15201001047984578	2105580060103218001	15/02/2023	₡1,127,213.22	Pagada
2161-00	I.D.A. HUETAR	3008092007	15112410010013870	2105580060103218001	15/02/2023	₡869,467.55	Pagada
2163-00	LLANO GRANDE	3008116583	15116510010002669	2105580060103218001	15/02/2023	₡927,804.58	Pagada
2169-00	LOS ANGELES	3008084201	15201001049521204	2105580060103218001	15/02/2023	₡1,636,848.91	Pagada
2175-00	EL MONTECITO	3008132620	15100410014012479	2105580060103218001	15/02/2023	₡1,221,756.00	Pagada
2181-00	LAS PALMITAS	3008112631	15116510010002646	2105580060103218001	15/02/2023	₡1,693,880.17	Pagada
2183-00	PUERTO VIEJO	3008126262	15113910010016959	2105580060103218001	15/02/2023	₡1,430,005.32	Pagada
2184-00	EL NARANJAL	3008288665	15113910010016793	2105580060103218001	15/02/2023	₡1,036,379.50	Pagada
2186-00	PUEBLO NUEVO	3008130044	15116510010002675	2105580060103218001	15/02/2023	₡924,730.98	Pagada
2193-00	SAN RAFAEL DE VARA BLANCA	3008292034	15201001048408011	2105580060103218001	15/02/2023	₡510,986.00	Pagada
2194-00	I.D.A. LA CHIRIPA	3008113164	15113910010016994	2105580060103218001	15/02/2023	₡864,296.32	Pagada
2195-00	ESPAÑA	3008092436	15116910010001146	2105580060103218001	15/02/2023	₡38,811.00	Pagada
2197-00	SAN FRANCISCO	3008084467	15100410010113982	2105580060103218001	15/02/2023	₡75,089.00	Pagada

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2206-00	CRISTOBAL COLON	3008108792	15103110010010196	2105580060103218001	15/02/2023	₡674,050.00	Pagada
2213-00	SAN RAMON	3008099971	15116510010002770	2105580060103218001	15/02/2023	₡1,398,505.68	Pagada
2217-00	CALLE HERNANDEZ	3008084611	15201001049832973	2105580060103218001	15/02/2023	₡1,521,432.00	Pagada
2227-00	CLAUDIO LARA CAMPOS	3008078936	15116510010002758	2105580060103218001	15/02/2023	₡4,949,264.40	Pagada
2233-00	CUBUJUQUI	3008092284	15112410010013893	2105580060103218001	15/02/2023	₡1,043,487.20	Pagada
2234-00	LA GUARIA	3008087326	15113910010016563	2105580060103218001	15/02/2023	₡2,847,262.68	Pagada
2236-00	FINCA SEIS	3008145441	73923253000013355	2105580060103218001	15/02/2023	₡164,376.00	Pagada
2240-00	SANTA EDUVIGES	3008087181	15113910010017114	2105580060103218001	15/02/2023	₡723,563.86	Pagada
2241-00	LA CONQUISTA	3008116029	15112410010014007	2105580060103218001	15/02/2023	₡979,076.07	Pagada
2246-00	SAN JOSE DE RIO SUCIO	3008092341	15113910010016965	2105580060103218001	15/02/2023	₡1,354,766.04	Pagada
2251-00	AGUA CALIENTE	3008075677	15104910010024463	2105580060103218001	15/02/2023	₡1,774,514.06	Pagada
2253-00	PUEBLO NUEVO	3008117100	15101510010066395	2105580060103218001	15/02/2023	₡1,433,181.26	Pagada
2254-00	MAQUENCAL	3008112971	15106510010011552	2105580060103218001	15/02/2023	₡1,103,037.01	Pagada
2255-00	ALBA OCAMPO ALVARADO	3008783372	15101510010072119	2105580060103218001	15/02/2023	₡116,433.00	Pagada
2257-00	GRAL. TOMAS GUARDIA G.	3008087930	15104910010000103	2105580060103218001	15/02/2023	₡11,191,126.01	Pagada
2260-00	CORAZON DE JESUS	3008168463	15104910010024316	2105580060103218001	15/02/2023	₡2,436,569.20	Pagada
2263-00	BUENA VISTA	3008105739	15101510010065958	2105580060103218001	15/02/2023	₡740,758.00	Pagada
2268-00	EL ARBOLITO	3008103140	15104910010024411	2105580060103218001	15/02/2023	₡1,001,667.03	Pagada
2278-00	CUAJINIQUIL	3008084310	73911225300059305	2105580060103218001	15/02/2023	₡2,714,680.36	Pagada

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2280-00	CURUBANDE	3008087456	15101510010066099	2105580060103218001	15/02/2023	₡850,419.90	Pagada
2281-00	SANTA ELENA	3008116452	15106510010011629	2105580060103218001	15/02/2023	₡709,676.05	Pagada
2282-00	ESCUELA DE GUARDIA	3008066976	73911225300078840	2105580060103218001	15/02/2023	₡1,780,580.34	Pagada
2283-00	PIIJE	3008078310	15104910010024612	2105580060103218001	15/02/2023	₡4,095,687.26	Pagada
2285-00	LOS ANGELES	3008266316	15106510010011405	2105580060103218001	15/02/2023	₡1,023,762.95	Pagada
2287-00	CORAZON DE JESUS	3008117762	15101510010066751	2105580060103218001	15/02/2023	₡2,739,211.53	Pagada
2289-00	EL CONSUELO	3008210774	15101510010066260	2105580060103218001	15/02/2023	₡1,305,684.49	Pagada
2291-00	EL GUAYABO	3008061021	15104910010024351	2105580060103218001	15/02/2023	₡2,789,292.00	Pagada
2296-00	FAUSTO GUZMAN CALVO	3008071754	73923253000012622	2105580060103218001	15/02/2023	₡3,887,396.80	Pagada
2305-00	CELESTINO ALVAREZ RUIZ	3008135159	15104910010024262	2105580060103218001	15/02/2023	₡1,016,124.00	Pagada
2306-00	MONTENEGRO	3008087931	15104910010024233	2105580060103218001	15/02/2023	₡1,329,966.95	Pagada
2308-00	MORACIA	3008786171	15101510010072102	2105580060103218001	15/02/2023	₡2,430,065.00	Pagada
2309-00	ASCENSION ESQUIVEL IBARRA	3008045771	73911225300074380	2105580060103218001	15/02/2023	₡5,334,693.84	Pagada
2319-00	ISABEL BROWN BROWN	3008061712	15101510010000539	2105580060103218001	15/02/2023	₡1,629,440.65	Pagada
2321-00	SANTA CECILIA	3008101012	15106510010011463	2105580060103218001	15/02/2023	₡4,065,553.57	Pagada
2323-00	JESUS DE NAZARETH	3008075761	15101510010066165	2105580060103218001	15/02/2023	₡8,154,338.32	Pagada
2328-00	LA VICTORIA	3008056840	15101510010065852	2105580060103218001	15/02/2023	₡3,323,118.69	Pagada
2329-00	BARRIO LA CRUZ	3008066476	73911225300064246	2105580060103218001	15/02/2023	₡7,035,662.50	Pagada
2341-00	ANTONIO MACEO Y GRAJALES	3008113728	15101310010047793	2105580060103218001	15/02/2023	₡894,456.02	Pagada

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2352-00	BELEN	3008117957	15101310010047600	2105580060103218001	15/02/2023	₡85,000.00	Pagada
2354-00	CAMARONAL	3008201698	15106210010019500	2105580060103218001	15/02/2023	₡336,175.00	Pagada
2384-00	DULCE NOMBRE	3008112996	15101310010048568	2105580060103218001	15/02/2023	₡1,228,402.66	Pagada
2385-00	EL CARMEN	3008614088	15106210010021224	2105580060103218001	15/02/2023	₡431,226.08	Pagada
2387-00	EL JOBO NORTE	3008112846	15101310010048381	2105580060103218001	15/02/2023	₡531,284.00	Pagada
2390-00	JUAN ESTRADA RAVAGO	3008084573	15108310010008602	2105580060103218001	15/02/2023	₡706,505.38	Pagada
2392-00	GARZA	3008112286	15117910010000264	2105580060103218001	15/02/2023	₡793,373.00	Pagada
2393-00	GAMALOTAL	3008112986	15101310010048232	2105580060103218001	15/02/2023	₡958,290.85	Pagada
2397-00	JUAN DIAZ	3008112844	15101310010047669	2105580060103218001	15/02/2023	₡972,467.83	Pagada
2405-00	GUILLERMO MORALES PEREZ	3008113031	15101310010048249	2105580060103218001	15/02/2023	₡572,458.00	Pagada
2408-00	VIRGILIO CAAMAÑO ARAUZ	3008092174	15101310010047586	2105580060103218001	15/02/2023	₡240,089.05	Pagada
2410-00	LEONIDAS BRICEÑO BALODANO	3008098426	15101310010047451	2105580060103218001	15/02/2023	₡2,377,878.91	Pagada
2422-00	MANUEL CARDENAS CARDENAS	3008078570	15101310010047994	2105580060103218001	15/02/2023	₡820,939.35	Pagada
2424-00	FRAY BARTOLOME DE LAS CASAS	3008084852	73923253000012536	2105580060103218001	15/02/2023	₡1,203,775.44	Pagada
2426-00	NARANJALITO	3008102922	15101310010048404	2105580060103218001	15/02/2023	₡51,000.00	Pagada
2427-00	VICTORIANO MENA MENA	3008110629	15108310010008542	2105580060103218001	15/02/2023	₡590,822.76	Pagada
2430-00	ARTURO SOLANO MONGE	3008112847	15101310010047497	2105580060103218001	15/02/2023	₡875,246.02	Pagada
2439-00	PUEBLO NUEVO	3008118174	15106210010019463	2105580060103218001	15/02/2023	₡539,032.60	Pagada
2448-00	ANSELMO GUTIERREZ BRICEÑ	3008645420	15101310010053658	2105580060103218001	15/02/2023	₡375,978.12	Pagada

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2462-00	SAN MARTIN	3008103616	15101310010048054	2105580060103218001	15/02/2023	₡77,622.00	Pagada
2466-00	SAN PEDRO	3008066263	15106210010019339	2105580060103218001	15/02/2023	₡461,040.00	Pagada
2471-00	OMAR DENGO GUERRERO	3008092394	15101310010048002	2105580060103218001	15/02/2023	₡413,207.10	Pagada
2487-00	SANTA MARTA	3008087091	15101310010047913	2105580060103218001	15/02/2023	₡714,676.94	Pagada
2503-00	ALTOS DEL ROBLE	3008103611	15102610010024267	2105580060103218001	15/02/2023	₡417,049.10	Pagada
2510-00	BENITO JUAREZ GARCIA	3008247643	15100910010047880	2105580060103218001	15/02/2023	₡1,027,684.00	Pagada
2511-00	CARTAGENA	3008071404	73911225300058895	2105580060103218001	15/02/2023	₡4,981,441.15	Pagada
2512-00	BELEN	3008061077	15102610010024474	2105580060103218001	15/02/2023	₡5,306,851.41	Pagada
2520-00	DIRIA	3008104877	15100910010047874	2105580060103218001	15/02/2023	₡766,959.25	Pagada
2521-00	FILADELFIA	3008056819	15100910010051835	2105580060103218001	15/02/2023	₡3,547,648.40	Pagada
2534-00	MARIA MARIN GALAGARZA	3008098298	15100910010051278	2105580060103218001	15/02/2023	₡1,905,939.36	Pagada
2538-00	VILLARREAL	3008061902	73923253000014013	2105580060103218001	15/02/2023	₡4,381,115.90	Pagada
2544-00	GUAITIL	3008098956	73923253000012938	2105580060103218001	15/02/2023	₡889,634.31	Pagada
2547-00	LA ESPERANZA	3008056080	15100910010048230	2105580060103218001	15/02/2023	₡835,668.15	Pagada
2573-00	EL COCO	3008056160	73923253000014019	2105580060103218001	15/02/2023	₡10,483,795.96	Pagada
2583-00	BERNARDO GUTIERREZ	3008051704	73911225300059096	2105580060103218001	15/02/2023	₡34,000.00	Pagada
2586-00	TALOLINGUITA	3008092064	73923253000012834	2105580060103218001	15/02/2023	₡829,872.00	Pagada
2604-00	ANTONIO OBANDO ESPINOZA	3008228085	15100810010047744	2105580060103218001	15/02/2023	₡3,538,227.68	Pagada
2606-00	BEBEDERO	3008113398	15100810010048005	2105580060103218001	15/02/2023	₡1,969,367.04	Pagada

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2613-00	MONSEÑOR LUIS LEIPOLD	3008061352	15100810010047862	2105580060103218001	15/02/2023	₡4,787,734.14	Pagada
2615-00	CABECERA DE CAÑAS	3008115626	15102410010042867	2105580060103218001	15/02/2023	₡717,207.56	Pagada
2655-00	DELIA OVIEDO DE ACUÑA	3008051089	15102510010026366	2105580060103218001	15/02/2023	₡310,488.00	Pagada
2658-00	LIMONAL	3008112373	15102510010026581	2105580060103218001	15/02/2023	₡1,089,110.95	Pagada
2659-00	LOS ANGELES	3008071462	15100810010048040	2105580060103218001	15/02/2023	₡306,995.01	Pagada
2670-00	LA ESPERANZA	3008116819	15102410010042755	2105580060103218001	15/02/2023	₡265,098.00	Pagada
2682-00	SAN MIGUEL	3008113395	15100810010047879	2105580060103218001	15/02/2023	₡1,918,382.00	Pagada
2688-00	NUEVA GUATEMALA	3008113400	15100810010047974	2105580060103218001	15/02/2023	₡513,041.47	Pagada
2691-00	JOSE MARIA CALDERON	3008056925	15102410010042896	2105580060103218001	15/02/2023	₡1,747,608.84	Pagada
2705-00	SANTA TERESA	3008110084	15119110010000336	2105580060103218001	15/02/2023	₡1,282,075.40	Pagada
2715-00	AUGUSTO COLOMBARI CHICOLI	3008056848	15115110010003437	2105580060103218001	15/02/2023	₡59,500.00	Pagada
2728-00	BRUSELAS	3008111809	15102710010031345	2105580060103218001	15/02/2023	₡690,791.60	Pagada
2731-00	SAN JUAN CHIQUITO	3008152484	15102710010031411	2105580060103218001	15/02/2023	₡762,099.12	Pagada
2740-00	JOSE FCO PEREZ MUÑOZ	3008219665	15102710010031227	2105580060103218001	15/02/2023	₡2,307,602.95	Pagada
2743-00	MONTERO Y PALITO	3008097496	15106210010020816	2105580060103218001	15/02/2023	₡1,883,482.87	Pagada
2785-00	SAN ISIDRO	3008113389	15109010010012911	2105580060103218001	15/02/2023	₡2,521,043.56	Pagada
2804-00	JOSE MARIA ZELEDON BRENES	3008099764	15104610010012079	2105580060103218001	15/02/2023	₡38,811.00	Pagada
2836-00	MORA Y CAÑAS	3008648035	15100310010071131	2105580060103218001	15/02/2023	₡77,622.00	Pagada
2840-00	HERIBERTO ZELEDON R.	3008056903	15102710010031256	2105580060103218001	15/02/2023	₡1,625,396.52	Pagada

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2847-00	PELAYO MARCET CASAJUANA	3008712624	15112710010012949	2105580060103218001	15/02/2023	₡204,000.00	Pagada
2851-00	DR. RICARDO MORENO CAÑAS	3008084216	15106910010014357	2105580060103218001	15/02/2023	₡1,134,316.50	Pagada
2863-00	SAN PEDRO	3008117878	15106910010014334	2105580060103218001	15/02/2023	₡799,527.00	Pagada
2866-00	SANTA ELENA	3008084263	15100310010016043	2105580060103218001	15/02/2023	₡1,185,218.58	Pagada
2892-00	FEDERICO GUTIERREZ BRAUN	3008061517	15112610010020821	2105580060103218001	15/02/2023	₡1,436,908.00	Pagada
2893-00	VIQUILLA DOS	3008115521	15104810010035331	2105580060103218001	15/02/2023	₡1,102,995.53	Pagada
2896-00	BRUNCA	3008112630	15111810010003093	2105580060103218001	15/02/2023	₡4,540,936.64	Pagada
2898-00	ALBERTO ECHANDI MONTERO	3008056161	73911225300080676	2105580060103218001	15/02/2023	₡426,921.00	Pagada
2902-00	BARRIO NUEVO	3008137341	15104810010035087	2105580060103218001	15/02/2023	₡3,278,340.18	Pagada
2931-00	BRASILIA	3008109081	15115910010002465	2105580060103218001	15/02/2023	₡1,274,545.08	Pagada
2934-00	NGOBEGUE	3008138777	15112610010021095	2105580060103218001	15/02/2023	₡2,098,560.24	Pagada
2941-00	BAJO DE REYES	3008092869	15112610010021528	2105580060103218001	15/02/2023	₡816,366.18	Pagada
2945-00	LA AMISTAD	3008184493	15112610010020894	2105580060103218001	15/02/2023	₡1,071,341.70	Pagada
2950-00	TRES RIOS	3008117722	15201001028655308	2105580060103218001	15/02/2023	₡783,768.00	Pagada
2951-00	LA VIRGEN	3008084506	15100710010037975	2105580060103218001	15/02/2023	₡1,772,890.90	Pagada
2952-00	I.D.A. PORTO LLANO	3008109179	15112610010021445	2105580060103218001	15/02/2023	₡536,439.25	Pagada
2957-00	MIRAFLORES	3008113968	15115910010002382	2105580060103218001	15/02/2023	₡737,664.00	Pagada
2961-00	BOCA GALLARDO	3008153229	73911225300049175	2105580060103218001	15/02/2023	₡2,226,710.32	Pagada
2965-00	LA FUENTE	3008282785	15104810010035294	2105580060103218001	15/02/2023	₡875,976.00	Pagada

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2981-00	SAN RAMON DE RIO CLARO	3008084959	15111810010003213	2105580060103218001	15/02/2023	₡85,000.00	Pagada
2993-00	FINCA NARANJO	3008115825	15112510010009449	2105580060103218001	15/02/2023	₡6,024,256.00	Pagada
3000-00	LA INDEPENDENCIA	3008092214	15109410010037331	2105580060103218001	15/02/2023	₡1,144,916.00	Pagada
3006-00	JAIME GUTIERREZ BRAWN	3008087457	15112610010021356	2105580060103218001	15/02/2023	₡528,275.00	Pagada
3008-00	LAUREL	3008078734	15112510010009372	2105580060103218001	15/02/2023	₡2,674,345.48	Pagada
3014-00	LIDER COMTE	3008118340	15104810010035153	2105580060103218001	15/02/2023	₡2,162,277.60	Pagada
3019-00	BARRIO CANADA	3008138484	15112610010018816	2105580060103218001	15/02/2023	₡2,073,143.20	Pagada
3020-00	LA JULIETA	3008139376	15104810010035667	2105580060103218001	15/02/2023	₡722,680.20	Pagada
3021-00	CORONADO	3008084299	15101110010002418	2105580060103218001	15/02/2023	₡1,319,458.06	Pagada
3026-00	AGUAS CALIENTES	3008102026	15112610010021215	2105580060103218001	15/02/2023	₡852,174.81	Pagada
3029-00	ALEMANIA	3008117330	15108610010158510	2105580060103218001	15/02/2023	₡5,124,808.95	Pagada
3041-00	MARIA AUXILIADORA	3008061783	15201290000106699	2105580060103218001	15/02/2023	₡772,055.00	Pagada
3043-00	LA FLOR DEL ROBLE	3008114308	15112610010021379	2105580060103218001	15/02/2023	₡582,581.67	Pagada
3046-00	SIERPE	3008116237	15108610010158444	2105580060103218001	15/02/2023	₡783,691.16	Pagada
3053-00	EL DANTO	3008113550	15112610010021296	2105580060103218001	15/02/2023	₡562,770.72	Pagada
3057-00	SANTA LUCIA	3008116447	73923253000013469	2105580060103218001	15/02/2023	₡2,481,932.00	Pagada
3061-00	FILA GUINEA.	3008066670	15112610010021161	2105580060103218001	15/02/2023	₡668,508.00	Pagada
3065-00	JOSE GONZALO ACUÑA HERNANDEZ	3008102948	15201001028671419	2105580060103218001	15/02/2023	₡2,807,407.03	Pagada
3067-00	LINDA VISTA	3008075933	15201001028662691	2105580060103218001	15/02/2023	₡968,184.00	Pagada

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3069-00	JUAN LARA ALFARO	3008056960	15112510010006942	2105580060103218001	15/02/2023	₡10,134,516.00	Pagada
3077-00	CONFRATERNIDAD	3008075844	73911225300081635	2105580060103218001	15/02/2023	₡4,195,464.00	Pagada
3079-00	LA GAMBA	3008114866	73923253000014080	2105580060103218001	15/02/2023	₡1,187,715.88	Pagada
3084-00	LA ISLA	3008066783	15201001028660485	2105580060103218001	15/02/2023	₡2,120,784.00	Pagada
3085-00	LA LUCHA	3008084496	15115910010002301	2105580060103218001	15/02/2023	₡770,321.00	Pagada
3090-00	LA MONA	3008114375	15100710010038029	2105580060103218001	15/02/2023	₡1,367,914.86	Pagada
3091-00	LA PALMA R	3008111932	15104810010035451	2105580060103218001	15/02/2023	₡2,579,903.00	Pagada
3093-00	ADELE CLARINI	3008092617	15112610010020842	2105580060103218001	15/02/2023	₡776,649.25	Pagada
3095-00	LA UNION	3008111134	15112610010021250	2105580060103218001	15/02/2023	₡783,243.21	Pagada
3096-00	LA UNION	3008092811	15115910010002436	2105580060103218001	15/02/2023	₡1,383,120.00	Pagada
3100-00	LAS BRISAS	3008106939	15112610010021103	2105580060103218001	15/02/2023	₡465,279.80	Pagada
3101-00	LAS MELLIZAS	3008114166	15201001028676210	2105580060103218001	15/02/2023	₡1,686,926.15	Pagada
3106-00	LEONOR CHINCHILLA DE FIGUEROA	3008087788	15108610010158591	2105580060103218001	15/02/2023	₡1,687,347.07	Pagada
3113-00	FILA TIGRE	3008126698	15112610010018762	2105580060103218001	15/02/2023	₡1,929,356.35	Pagada
3115-00	PASO CANOAS	3008087780	15104810010035420	2105580060103218001	15/02/2023	₡6,538,567.71	Pagada
3117-00	MARIA ROSA GAMEZ SOLANO	3008114345	15108610010158680	2105580060103218001	15/02/2023	₡674,571.73	Pagada
3120-00	DARIZARA	3008075664	15104810010035408	2105580060103218001	15/02/2023	₡841,340.37	Pagada
3129-00	PUERTO ESCONDIDO	3008128210	15109410010037265	2105580060103218001	15/02/2023	₡793,560.00	Pagada
3136-00	SANTIAGO	3008190821	15111810010003130	2105580060103218001	15/02/2023	₡3,819,358.38	Pagada

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3140-00	LA CHACARITA	3008092465	15108610010159113	2105580060103218001	15/02/2023	₡1,022,210.00	Pagada
3154-00	SABANILLAS	3008084072	15112610010021281	2105580060103218001	15/02/2023	₡1,229,903.76	Pagada
3155-00	SAN ANTONIO DE SABALITO	3008288265	15115910010002318	2105580060103218001	15/02/2023	₡1,724,001.45	Pagada
3162-00	SAN JOAQUIN	3008061443	15112610010020813	2105580060103218001	15/02/2023	₡543,258.80	Pagada
3166-00	SAN MIGUEL	3008102541	15115910010002399	2105580060103218001	15/02/2023	₡883,268.66	Pagada
3175-00	23 DE MAYO	3008092166	15112610010021155	2105580060103218001	15/02/2023	₡431,332.50	Pagada
3182-00	COTO 58	3008118058	15100710010038118	2105580060103218001	15/02/2023	₡6,120.00	Pagada
3195-00	SANTA CONSTANZA	3008075963	15112610010020718	2105580060103218001	15/02/2023	₡1,950,199.20	Pagada
3197-00	SANTA MARTA	3008110035	73923253000013147	2105580060103218001	15/02/2023	₡2,164,774.90	Pagada
3198-00	SANTA ROSA	3008092904	15115910010002413	2105580060103218001	15/02/2023	₡491,776.00	Pagada
3199-00	SANTIAGO DE CARACOL	3008075092	15104810010035118	2105580060103218001	15/02/2023	₡860,608.00	Pagada
3204-00	SAN MARCOS	3008092744	15201001028673542	2105580060103218001	15/02/2023	₡2,697,084.00	Pagada
3209-00	COOPA BUENA	3008078627	15112610010020888	2105580060103218001	15/02/2023	₡1,291,695.36	Pagada
3212-00	TORTUGA	3008092281	15101110010002329	2105580060103218001	15/02/2023	₡1,255,085.35	Pagada
3218-00	VILLA COLON	3008078181	73911225300081931	2105580060103218001	15/02/2023	₡862,567.42	Pagada
3224-00	SANTA RITA	3008066266	15112610010021401	2105580060103218001	15/02/2023	₡2,024,734.00	Pagada
3230-00	SANTA CECILIA	3008123974	15112610010021089	2105580060103218001	15/02/2023	₡722,046.78	Pagada
3236-00	LOS ANGELES	3008112495	15100710010037900	2105580060103218001	15/02/2023	₡1,294,081.65	Pagada
3244-00	ONCE DE ABRIL	3008319298	15108610010158481	2105580060103218001	15/02/2023	₡2,515,252.17	Pagada

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3252-00	SAN FRANCISCO	3008113967	15115910010002330	2105580060103218001	15/02/2023	₡1,310,122.00	Pagada
3257-00	LA ESPERANZA	3008078357	15104810010035638	2105580060103218001	15/02/2023	₡2,387,803.00	Pagada
3263-00	NIEBOROWSKY	3008056805	15108610010002541	2105580060103218001	15/02/2023	₡473,110.00	Pagada
3268-00	DAVAO	3008113553	15109810010020189	2105580060103218001	15/02/2023	₡1,221,245.15	Pagada
3272-00	LAS BRISAS DE ZENT	3008113074	15109810010020315	2105580060103218001	15/02/2023	₡674,040.48	Pagada
3275-00	BERNARDO DRÜG INGERMAN	3008115740	15111210010002280	2105580060103218001	15/02/2023	₡3,340,549.30	Pagada
3278-00	CEDAR CREEK	3008116608	15100110010065684	2105580060103218001	15/02/2023	₡810,296.33	Pagada
3293-00	SANTO TOMAS	3008160710	15111210010002601	2105580060103218001	15/02/2023	₡781,934.04	Pagada
3299-00	SAN LUIS	3008253970	15101710010047275	2105580060103218001	15/02/2023	₡2,062,385.60	Pagada
3300-00	PUEBLO NUEVO	3008159882	15100110010064741	2105580060103218001	15/02/2023	₡568,717.32	Pagada
3301-00	BARRA DE PACUARE	3008087561	15101710010047393	2105580060103218001	15/02/2023	₡230,860.00	Pagada
3304-00	BAMBU	3008115734	15111210010003463	2105580060103218001	15/02/2023	₡612,000.00	Pagada
3315-00	BOSTON	3008106139	15109810010020775	2105580060103218001	15/02/2023	₡989,699.20	Pagada
3316-00	SUIRI	3008115742	15111210010003121	2105580060103218001	15/02/2023	₡737,990.57	Pagada
3320-00	BUFALO	3008087428	15100110010065951	2105580060103218001	15/02/2023	₡866,131.30	Pagada
3341-00	CHASE	3008102890	15111210010003032	2105580060103218001	15/02/2023	₡2,128,756.15	Pagada
3342-00	CIMARRONES	3008075772	15101710010047001	2105580060103218001	15/02/2023	₡2,206,604.25	Pagada
3343-00	SURETKA	3008115747	15111210010002386	2105580060103218001	15/02/2023	₡1,737,544.50	Pagada
3346-00	SIBÖDI	3008367180	15111210010002593	2105580060103218001	15/02/2023	₡818,057.85	Pagada

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3347-00	CHINA KICHA	3008191050	15111210010003434	2105580060103218001	15/02/2023	₡862,529.00	Pagada
3348-00	MELERUK	3008201405	15111210010002334	2105580060103218001	15/02/2023	₡1,037,340.00	Pagada
3360-00	RIO CUBA	3008115149	15100110010059494	2105580060103218001	15/02/2023	₡1,207,310.08	Pagada
3367-00	BATAAN	3008075149	15109810010020835	2105580060103218001	15/02/2023	₡5,200,782.97	Pagada
3368-00	26 MILLAS	3008211127	15109810010020634	2105580060103218001	15/02/2023	₡5,295,274.92	Pagada
3373-00	HONE CREEK	3008115916	15111210010003368	2105580060103218001	15/02/2023	₡2,521,715.91	Pagada
3379-00	MATINA	3008061765	15109810010020829	2105580060103218001	15/02/2023	₡194,055.00	Pagada
3389-00	ZENT	3008115559	15109810010021243	2105580060103218001	15/02/2023	₡1,412,019.32	Pagada
3399-00	NUEVA ESPERANZA	3008092161	15101710010047861	2105580060103218001	15/02/2023	₡1,138,461.44	Pagada
3402-00	ESTRADA	3008087522	15109810010020976	2105580060103218001	15/02/2023	₡3,227,280.00	Pagada
3403-00	BRIBRI	3008099989	15111210010002558	2105580060103218001	15/02/2023	₡1,244,980.89	Pagada
3404-00	FINCA COSTA RICA	3008115494	15111210010003279	2105580060103218001	15/02/2023	₡2,787,134.36	Pagada
3408-00	VILLA DEL MAR # 1	3008101131	15100110010064526	2105580060103218001	15/02/2023	₡2,069,145.65	Pagada
3414-00	GRAL. TOMAS GUARDIA G.	3008681611	15100110010067571	2105580060103218001	15/02/2023	₡194,055.00	Pagada
3417-00	JUSTO ANTONIO FACIO	3008056812	15101710010041025	2105580060103218001	15/02/2023	₡426,921.00	Pagada
3436-00	LINDA VISTA	3008112221	15101710010047855	2105580060103218001	15/02/2023	₡23,800.00	Pagada
3458-00	LA COLINA	3008678925	15113210010000943	2105580060103218001	15/02/2023	₡1,395,376.32	Pagada
3459-00	MOJONCITO	3008115748	15111210010002297	2105580060103218001	15/02/2023	₡1,757,715.00	Pagada
3479-00	SAN ANDRES	3008092774	15100110010063975	2105580060103218001	15/02/2023	₡667,474.40	Pagada

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3490-00	SHIROLES	3008123882	15111210010003144	2105580060103218001	15/02/2023	₡994,500.00	Pagada
3495-00	VENECIA	3008087616	15109810010020640	2105580060103218001	15/02/2023	₡2,420,972.21	Pagada
3497-00	WATSI - VOLIO	3008115749	15111210010002431	2105580060103218001	15/02/2023	₡1,142,400.00	Pagada
3505-00	VEINTIOCHO MILLAS	3008056803	15109810010020605	2105580060103218001	15/02/2023	₡385,557.62	Pagada
3527-00	LA MARINA	3008075588	73911225300075936	2105580060103218001	15/02/2023	₡340,000.00	Pagada
3568-00	CAMPO DE ATERRIZAJE	3008066822	15113310010019699	2105580060103218001	15/02/2023	₡38,811.00	Pagada
3573-00	CAMPO KENNEDY	3008066823	73911225300074026	2105580060103218001	15/02/2023	₡6,169,773.79	Pagada
3591-00	LA VICTORIA	3008113414	15105110010057529	2105580060103218001	15/02/2023	₡557,090.00	Pagada
3601-00	CENTRAL DE GUAPILES	3008061714	15105110010057765	2105580060103218001	15/02/2023	₡543,354.00	Pagada
3616-00	PUERTO LINDO	3008176153	15105110010059341	2105580060103218001	15/02/2023	₡717,400.00	Pagada
3628-00	LA RITA	3008075598	15105110010057647	2105580060103218001	15/02/2023	₡310,488.00	Pagada
3638-00	MANUEL M ^a GUTIERREZ ZAMORA	3008066872	15105910010019852	2105580060103218001	15/02/2023	₡232,866.00	Pagada
3648-00	BALSAVILLE	3008061664	15105910010020772	2105580060103218001	15/02/2023	₡310,488.00	Pagada
3656-00	ROXANA	3008056845	73911225300080423	2105580060103218001	15/02/2023	₡332,010.00	Pagada
3686-00	COCORI	3008078452	15105110010057371	2105580060103218001	15/02/2023	₡570,537.00	Pagada
3687-00	ESCUELA EL PRADO	3008066068	15105110010057392	2105580060103218001	15/02/2023	₡1,008,525.00	Pagada
3728-00	DOS BOCAS	3008111819	15102210010033711	2105580060103218001	15/02/2023	₡459,000.00	Pagada
3737-00	HERRADURA	3008075815	15113110010034692	2105580060103218001	15/02/2023	₡8,221,763.04	Pagada
3739-00	CENTRAL DE JACO	3008061014	15113110010012791	2105580060103218001	15/02/2023	₡4,345,383.60	Pagada

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3743-00	LA JULIETA	3008061653	15107910010018610	2105580060103218001	15/02/2023	₡1,990,959.08	Pagada
3750-00	LOS ANGELES	3008078145	15107910010019578	2105580060103218001	15/02/2023	₡4,114,782.00	Pagada
3753-00	JUAN BAUTISTA SANTAMARIA	3008075916	15102210010034001	2105580060103218001	15/02/2023	₡1,161,820.80	Pagada
3763-00	QUEBRADA AMARILLA	3008107449	15113110010035266	2105580060103218001	15/02/2023	₡2,420,460.00	Pagada
3777-00	RONCADOR	3008061895	15102210010033844	2105580060103218001	15/02/2023	₡2,269,684.62	Pagada
3794-00	PORFIRIO RUIZ NAVARRO	3008087936	15110310010001560	2105580060103218001	15/02/2023	₡1,633,003.68	Pagada
3801-00	EL VALLE	3008092222	15107610010017193	2105580060103218001	15/02/2023	₡2,531,685.90	Pagada
3810-00	BELLA VISTA	3008130418	15106810010021991	2105580060103218001	15/02/2023	₡840,803.17	Pagada
3820-00	PUEBLO NUEVO	3008167287	15106810010020707	2105580060103218001	15/02/2023	₡2,050,403.32	Pagada
3828-00	SOR MARIA ROMERO MENESES	3008111821	73911225300061897	2105580060103218001	15/02/2023	₡3,271,184.20	Pagada
3829-00	EL DELIRIO	3008118079	15106810010019704	2105580060103218001	15/02/2023	₡574,379.00	Pagada
3831-00	I.D.A. SAN LUIS	3008129427	15106810010021919	2105580060103218001	15/02/2023	₡1,029,038.90	Pagada
3834-00	CHIMURRIA	3008112941	15106810010021859	2105580060103218001	15/02/2023	₡2,237,004.50	Pagada
3839-00	NAHUATL	3008219199	15106810010019839	2105580060103218001	15/02/2023	₡2,036,512.28	Pagada
3840-00	CUATRO BOCAS	3008119373	15106810010022020	2105580060103218001	15/02/2023	₡1,202,968.62	Pagada
3841-00	LA KATIRA	3008087443	15107610010017031	2105580060103218001	15/02/2023	₡2,935,542.32	Pagada
3847-00	EL PORVENIR	3008092873	15106810010022178	2105580060103218001	15/02/2023	₡1,686,868.52	Pagada
3848-00	EL ROSARIO	3008118078	15106810010022592	2105580060103218001	15/02/2023	₡284,603.80	Pagada
3849-00	EL SALTO	3008092409	15106810010022362	2105580060103218001	15/02/2023	₡1,019,282.60	Pagada

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3855-00	JESUS DE POPOYOAPA	3008116454	73923253000013477	2105580060103218001	15/02/2023	₡2,327,313.60	Pagada
3856-00	LA MARAVILLA	3008229427	15106810010019957	2105580060103218001	15/02/2023	₡38,811.00	Pagada
3862-00	LA VICTORIA	3008117881	15106810010022416	2105580060103218001	15/02/2023	₡2,923,942.88	Pagada
3864-00	LAS DELICIAS	3008075686	15106810010019971	2105580060103218001	15/02/2023	₡425,655.18	Pagada
3867-00	LOS CARTAGOS	3008116618	73923253000013505	2105580060103218001	15/02/2023	₡609,308.56	Pagada
3868-00	RAFAEL A. SANCHEZ ARRIETA	3008066962	15106810010019880	2105580060103218001	15/02/2023	₡2,851,148.20	Pagada
3872-00	DR. RICARDO MORENO CAÑAS	3008075960	15106810010019801	2105580060103218001	15/02/2023	₡732,169.94	Pagada
3874-00	LOS CARTAGOS SUR	3008116127	15106810010022586	2105580060103218001	15/02/2023	₡881,207.24	Pagada
3875-00	EL CARMEN # 2	3008071107	15106810010020015	2105580060103218001	15/02/2023	₡589,554.90	Pagada
3882-00	QUEBRADON	3008071044	73911225300078952	2105580060103218001	15/02/2023	₡1,102,192.96	Pagada
3883-00	JUNTAS DEL CAOBA	3008110803	15106810010019710	2105580060103218001	15/02/2023	₡1,272,931.44	Pagada
3890-00	SAN RAFAEL	3008114014	15106810010022051	2105580060103218001	15/02/2023	₡952,802.06	Pagada
3892-00	SAN ISIDRO	3008071464	15106810010020222	2105580060103218001	15/02/2023	₡1,302,918.25	Pagada
3893-00	RIO NEGRO	3008087286	15110310010001904	2105580060103218001	15/02/2023	₡963,066.15	Pagada
3895-00	SAN JOSE	3008092309	73923253000012876	2105580060103218001	15/02/2023	₡863,681.60	Pagada
3896-00	PARCELAS DE PARIS	3008117569	15106810010021931	2105580060103218001	15/02/2023	₡2,433,709.12	Pagada
3900-00	SANTA CLARA	3008084112	73911225300082540	2105580060103218001	15/02/2023	₡1,285,379.52	Pagada
3901-00	SUAMPITO	3008111813	15106810010021925	2105580060103218001	15/02/2023	₡1,185,353.05	Pagada
3905-00	SAN ISIDRO	3008117984	15110310010001881	2105580060103218001	15/02/2023	₡2,588,446.52	Pagada

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3908-00	TEODORO PICADO MICHALSKY	3008097201	73923253000012932	2105580060103218001	15/02/2023	₡1,785,405.28	Pagada
3910-00	VILLA HERMOSA	3008099538	15106810010022356	2105580060103218001	15/02/2023	₡1,015,517.44	Pagada
3918-00	SAN FERNANDO	3008071105	15106810010019934	2105580060103218001	15/02/2023	₡2,062,769.80	Pagada
3921-00	SAN GABRIEL	3008078940	15106810010022327	2105580060103218001	15/02/2023	₡312,239.34	Pagada
3924-00	LA UNION	3008075307	15106810010022014	2105580060103218001	15/02/2023	₡119,000.00	Pagada
3931-00	PIEDRAS AZULES	3008118592	15106810010022296	2105580060103218001	15/02/2023	₡1,113,241.43	Pagada
3940-00	LICEO DE COSTA RICA	3008056901	15201001022632039	2105580060103218001	15/02/2023	₡4,645,093.26	Pagada
3945-00	LICEO NAPOLEON QUESADA SALAZAR	3008084337	15100010012163479	2105580060103218001	15/02/2023	₡598,043.00	Pagada
3949-00	LICEO DE MORAVIA	3008075691	15100010010907021	2105580060103218001	15/02/2023	₡232,866.00	Pagada
3956-00	LICEO EDGAR CERVANTES VILLALTA	3008111999	15100010010385371	2105580060103218001	15/02/2023	₡392,700.00	Pagada
3961-00	LICEO ALAJUELITA	3008087506	15110010010000381	2105580060103218001	15/02/2023	₡194,055.00	Pagada
3962-00	COLEGIO CEDROS	3008113966	15100010010392431	2105580060103218001	15/02/2023	₡510,000.00	Pagada
3964-00	LICEO JULIO FONSECA GUTIERREZ	3008112086	15100010010402371	2105580060103218001	15/02/2023	₡391,637.16	Pagada
3968-00	LICEO PAVAS	3008084248	15100010011740733	2105580060103218001	15/02/2023	₡526,277.16	Pagada
3973-00	EXP.BIL. LA TRINIDAD	3008198681	15100010011996705	2105580060103218001	15/02/2023	₡38,811.00	Pagada
3985-00	LICEO SAN MIGUEL	3008087980	15100010010448315	2105580060103218001	15/02/2023	₡465,732.00	Pagada
3986-00	LICEO RICARDO FERNANDEZ GUARDIA	3008078945	15201001048911802	2105580060103218001	15/02/2023	₡256,122.00	Pagada
3988-00	LICEO SAN ANTONIO	3008092318	15100010011745386	2105580060103218001	15/02/2023	₡28,050.00	Pagada
3989-00	LICEO ASERRI	3008056382	15100010010331518	2105580060103218001	15/02/2023	₡140,250.00	Pagada

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3990-00	LICEO DE FRAILES	3008172929	15108810010011015	2105580060103218001	15/02/2023	€2,918,095.05	Pagada
3991-00	LICEO SAN GABRIEL DE ASERRI	3008084645	15100010010882841	2105580060103218001	15/02/2023	€5,668,967.05	Pagada
3993-00	LICEO DE SABANILLAS	3008211268	15100010011909735	2105580060103218001	15/02/2023	€6,751,430.49	Pagada
3996-00	LICEO DIURNO CIUDAD COLON	3008107701	15100010010336651	2105580060103218001	15/02/2023	€1,326,000.00	Pagada
3997-00	LICEO DE PURISCAL	3008084097	15101410010000183	2105580060103218001	15/02/2023	€4,656,589.00	Pagada
3998-00	COLEGIO DE TABARCIA	3008198347	15101410010019219	2105580060103218001	15/02/2023	€3,944,017.00	Pagada
3999-00	LICEO SINAI	3008243406	15101010010060591	2105580060103218001	15/02/2023	€11,457,132.15	Pagada
4000-00	UNID. PEDAG. DR.RAFAEL A.CALDERON	3008158374	15101010010046898	2105580060103218001	15/02/2023	€5,417,515.46	Pagada
4001-00	UNID. PEDAG. JOSE BREIDERHORFF	3008078773	73911225000070261	2105580060103218001	15/02/2023	€2,003,026.70	Pagada
4002-00	LICEO POTRERO GRANDE	3008180649	15103810010010662	2105580060103218001	15/02/2023	€3,360,172.06	Pagada
4003-00	LICEO EL CARMEN	3008174930	15112610010011116	2105580060103218001	15/02/2023	€5,031,982.66	Pagada
4004-00	LICEO BORUCA	3008209319	15103810010011650	2105580060103218001	15/02/2023	€1,248,035.28	Pagada
4006-00	LICEO YOLANDA OREAMUNO UNGER	3008294057	15103810010012690	2105580060103218001	15/02/2023	€2,264,935.84	Pagada
4008-00	LICEO FERNANDO VOLIO JIMENEZ	3008203574	15106410010007432	2105580060103218001	15/02/2023	€11,069,681.58	Pagada
4009-00	LICEO UNESCO	3008056771	15101010010012190	2105580060103218001	15/02/2023	€4,416,706.08	Pagada
4010-00	LICEO SAN PEDRO	3008137797	73911225000057063	2105580060103218001	15/02/2023	€9,308,894.68	Pagada
4011-00	LICEO DE SANTA GERTRUDIS	3008217683	15100610010045520	2105580060103218001	15/02/2023	€11,890,398.06	Pagada
4012-00	LICEO CARRILLOS DE POAS	3008222009	73922250000017729	2105580060103218001	15/02/2023	€4,444,233.50	Pagada
4013-00	COLEGIO TUETAL NORTE	3008218532	15100210010109270	2105580060103218001	15/02/2023	€1,295,672.68	Pagada

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4014-00	LICEO SAN ROQUE	3008217860	15100610010045767	2105580060103218001	15/02/2023	₡4,125,007.16	Pagada
4015-00	AMBIENTALISTA EL ROBLE	3008218449	15100210010108595	2105580060103218001	15/02/2023	₡2,409,740.82	Pagada
4019-00	LICEO DE ATENAS MARTHA MIRAMELL	3008061135	15102110010002518	2105580060103218001	15/02/2023	₡8,959,098.77	Pagada
4020-00	LICEO LEON CORTES CASTRO	3008061764	15100610010041657	2105580060103218001	15/02/2023	₡11,070,150.78	Pagada
4021-00	LICEO DE POAS	3008056129	73911225000056781	2105580060103218001	15/02/2023	₡4,766,290.00	Pagada
4024-00	LICEO SAN JOSE	3008061099	15100210010003844	2105580060103218001	15/02/2023	₡3,106,629.98	Pagada
4025-00	LICEO OTILIO ULATE BLANCO	3008056928	15100210010003821	2105580060103218001	15/02/2023	₡11,442,973.02	Pagada
4027-00	LICEO SAN RAFAEL	3008084607	15100210010006759	2105580060103218001	15/02/2023	₡43,856.43	Pagada
4029-00	LICEO DE TURRUCARES	3008292759	15105610010002703	2105580060103218001	15/02/2023	₡2,060,291.71	Pagada
4030-00	EXP.BIL. DE GRECIA	3008176743	15201250000455608	2105580060103218001	15/02/2023	₡5,371,831.19	Pagada
4031-00	LICEO DE TAMBOR	3008243410	15100210010114578	2105580060103218001	15/02/2023	₡3,915,799.89	Pagada
4032-00	LICEO NUESTRA SRA. DE LOS ANGELES	3008220382	15102010010042919	2105580060103218001	15/02/2023	₡5,206,737.90	Pagada
4033-00	INSTITUTO JULIO ACOSTA GARCIA	3008051246	15102010010008733	2105580060103218001	15/02/2023	₡6,310,806.30	Pagada
4034-00	EXP. BIL. DE PALMARES	3008051300	15101910010001570	2105580060103218001	15/02/2023	₡881,450.00	Pagada
4035-00	COLEGIO DE NARANJO	3008056293	15101810010001531	2105580060103218001	15/02/2023	₡10,481,386.21	Pagada
4036-00	COLEGIO VALLE AZUL	3008167711	15102010010038065	2105580060103218001	15/02/2023	₡6,300,880.00	Pagada
4038-00	EXP. BIL. DE NARANJO	3008266760	15101810010026090	2105580060103218001	15/02/2023	₡3,654,708.11	Pagada
4039-00	COLEGIO DR. RICARDO MORENO CAÑAS	3008280003	15101910010035043	2105580060103218001	15/02/2023	₡4,336,780.75	Pagada
4040-00	LICEO DE ALFARO RUIZ	3008195679	15102910010019440	2105580060103218001	15/02/2023	₡5,053,052.29	Pagada

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4041-00	LICEO SUCRE	3008200077	15101210010083104	2105580060103218001	15/02/2023	€2,029,546.87	Pagada
4042-00	LICEO DE FLORENCIA	3008202962	73911225000053987	2105580060103218001	15/02/2023	€8,463,765.52	Pagada
4043-00	LICEO PAVON	3008225715	15106710010012593	2105580060103218001	15/02/2023	€7,426,451.53	Pagada
4044-00	LICEO SANTA RITA	3008221422	15105810010017143	2105580060103218001	15/02/2023	€7,040,591.65	Pagada
4047-00	LICEO CHACHAGUA	3008217367	15105710010013951	2105580060103218001	15/02/2023	€6,746,187.01	Pagada
4048-00	LICEO ENRIQUE GUIER SAENZ	3008291874	15102810010003639	2105580060103218001	15/02/2023	€8,241,090.00	Pagada
4049-00	LICEO MANUEL E. RODRIGUEZ	3008262787	15102810010002887	2105580060103218001	15/02/2023	€3,145,445.40	Pagada
4050-00	LICEO VICENTE LACHNER SANDOVAL	3008075745	73911225000070968	2105580060103218001	15/02/2023	€231,200.00	Pagada
4052-00	LICEO DE PARAISO	3008051725	15102810010002091	2105580060103218001	15/02/2023	€9,620,668.90	Pagada
4053-00	COLEGIO ELIAS LEIVA QUIROS	3008087646	15107510010007745	2105580060103218001	15/02/2023	€1,760,112.00	Pagada
4057-00	LICEO DE TARRAZU	3008051707	73911225000057293	2105580060103218001	15/02/2023	€11,843,989.25	Pagada
4058-00	LICEO DE COT	3008201161	15201001042493723	2105580060103218001	15/02/2023	€4,613,742.54	Pagada
4061-00	LICEO DE CORRALILLO	3008211247	15107510010092596	2105580060103218001	15/02/2023	€6,265,042.13	Pagada
4064-00	COLEGIO FRANCISCA CARRASCO J.	3008201162	15107510010094106	2105580060103218001	15/02/2023	€2,102,356.00	Pagada
4067-00	LICEO BRAULIO CARRILLO COLINA	3008078562	15104110010002301	2105580060103218001	15/02/2023	€946,509.00	Pagada
4068-00	LICEO LLANO BONITO	3008326863	15108510010012094	2105580060103218001	15/02/2023	€3,035,756.30	Pagada
4069-00	COLEGIO DR.CLODOMIRO PICADO T.	3008051961	15100510010022085	2105580060103218001	15/02/2023	€7,450,760.00	Pagada
4070-00	LICEO HERNAN VARGAS RAMIREZ	3008075709	73911225000070916	2105580060103218001	15/02/2023	€2,053,294.00	Pagada
4071-00	LICEO TUCURRIQUE	3008218706	15100510010055972	2105580060103218001	15/02/2023	€1,403,248.00	Pagada

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4072-00	LICEO SANTA TERESITA	3008238700	15100510010057592	2105580060103218001	15/02/2023	€6,093,930.67	Pagada
4074-00	LICEO TRES EQUIS	3008218945	15100510010055721	2105580060103218001	15/02/2023	€5,877,241.87	Pagada
4075-00	AMBIENTALISTA PEJIVALLE	3008239821	15100510010071445	2105580060103218001	15/02/2023	€2,968,388.36	Pagada
4076-00	COLEGIO SAN JOSE DE LA MONTAÑA	3008188531	15100410010082193	2105580060103218001	15/02/2023	€1,050,600.00	Pagada
4080-00	LICEO ING. CARLOS PASCUA ZUÑIGA	3008084634	15104010010001144	2105580060103218001	15/02/2023	€7,415,060.00	Pagada
4085-00	LICEO ING.MANUEL BENAVIDES RODRIGUE	3008084993	15100410010018580	2105580060103218001	15/02/2023	€388,110.00	Pagada
4088-00	UNID. PEDAG. LICEO EL ROBLE	3008087454	15100410010021271	2105580060103218001	15/02/2023	€1,753,104.60	Pagada
4090-00	LICEO SANTO DOMINGO	3008099062	15100010010919074	2105580060103218001	15/02/2023	€6,945,197.00	Pagada
4091-00	LICEO DE RIO FRIO	3008848299	15112410010016584	2105580060103218001	15/02/2023	€19,833,689.20	Pagada
4095-00	LICEO LA VIRGEN	3008184828	15113910010006412	2105580060103218001	15/02/2023	€12,791,181.82	Pagada
4096-00	COLEGIO FELIPE PEREZ PEREZ	3008154848	15101510010040993	2105580060103218001	15/02/2023	€9,800,150.82	Pagada
4097-00	COLEGIO TV GUAYABO DE BAGACES	3008277865	73922250000018061	2105580060103218001	15/02/2023	€2,493,861.41	Pagada
4098-00	COLEGIO CAÑAS DULCES	3008233091	15101510010050781	2105580060103218001	15/02/2023	€3,305,905.00	Pagada
4099-00	COLEGIO SANTA CECILIA	3008201779	15106510010007912	2105580060103218001	15/02/2023	€6,392,721.31	Pagada
4100-00	EXP.BIL. DE LA CRUZ	3008056676	15106510010004500	2105580060103218001	15/02/2023	€2,503,655.28	Pagada
4101-00	COLEGIO DE BAGACES	3008078091	15104910010000876	2105580060103218001	15/02/2023	€21,939,728.25	Pagada
4102-00	INSTITUTO DE GUANACASTE	3008051122	15101510010000887	2105580060103218001	15/02/2023	€21,323,115.64	Pagada
4103-00	LICEO LABORATORIO DE LIBERIA	3008071761	15101510010007197	2105580060103218001	15/02/2023	€3,253,036.36	Pagada
4104-00	COLEGIO BOCAS DE NOSARA	3008212996	15101310010038788	2105580060103218001	15/02/2023	€4,606,526.21	Pagada

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4105-00	LICEO DE NICOYA	3008111897	15101310010002566	2105580060103218001	15/02/2023	€10,450,163.16	Pagada
4106-00	LICEO SAN FRANCISCO DE COYOTE	3008207473	15106910010011755	2105580060103218001	15/02/2023	€6,152,237.10	Pagada
4107-00	EXP.BIL. DE SANTA CRUZ	3008189415	15100910010038191	2105580060103218001	15/02/2023	€7,229,025.09	Pagada
4108-00	LICEO SANTA CRUZ CLIMACO A. PEREZ	3008087908	15100910010000341	2105580060103218001	15/02/2023	€8,369,518.20	Pagada
4109-00	LICEO BELEN	3008265523	15102610010020298	2105580060103218001	15/02/2023	€3,112,557.20	Pagada
4110-00	LICEO MAURILIO ALVARADO VARGAS	3008051090	15102410010001503	2105580060103218001	15/02/2023	€8,393,103.15	Pagada
4111-00	LICEO MIGUEL ARAYA VENEGAS	3008087968	15100810010003592	2105580060103218001	15/02/2023	€6,595,678.70	Pagada
4112-00	COLEGIO SAN RAFAEL	3008232060	15102510010022664	2105580060103218001	15/02/2023	€4,040,267.43	Pagada
4113-00	LICEO DE COLORADO	3008169963	73911225000057651	2105580060103218001	15/02/2023	€12,319,276.95	Pagada
4114-00	EXP.BIL. DE NUEVO ARENAL	3008200027	15102410010035071	2105580060103218001	15/02/2023	€2,214,021.35	Pagada
4116-00	LICEO JOSE MARTI	3008084288	15100310010002161	2105580060103218001	15/02/2023	€5,238,374.90	Pagada
4117-00	LICEO DE ESPARZA	3008056666	15102710010001918	2105580060103218001	15/02/2023	€12,540,054.59	Pagada
4118-00	LICEO DE MIRAMAR	3008061434	15104610010017958	2105580060103218001	15/02/2023	€2,396,970.56	Pagada
4119-00	LICEO DE CHACARITA	3008061766	15100310010022925	2105580060103218001	15/02/2023	€12,686,879.51	Pagada
4120-00	LICEO ANTONIO OBANDO CHAN	3008140177	15201240000488285	2105580060103218001	15/02/2023	€1,128,800.00	Pagada
4121-00	LICEO DE CHOMES	3008183916	15100310010053647	2105580060103218001	15/02/2023	€12,271,597.73	Pagada
4122-00	LICEO ISLA DE CHIRA	3008186249	15100310010054196	2105580060103218001	15/02/2023	€3,317,516.17	Pagada
4123-00	LICEO COMTE	3008196655	73911225000072364	2105580060103218001	15/02/2023	€12,692,708.47	Pagada
4124-00	LICEO PACIFICO SUR	3008045648	15108610010003121	2105580060103218001	15/02/2023	€8,121,718.38	Pagada

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4125-00	LICEO CIUDAD NEILY	3008051369	73911225000050061	2105580060103218001	15/02/2023	₡19,992,784.72	Pagada
4126-00	COLEGIO REPUBLICA DE ITALIA	3008252364	15201290000260348	2105580060103218001	15/02/2023	₡4,536,345.45	Pagada
4127-00	EXP.BIL. DE AGUA BUENA	3008150901	15201290000162172	2105580060103218001	15/02/2023	₡11,468,849.23	Pagada
4128-00	LICEO RIO BANANO	3008193832	15100110010051067	2105580060103218001	15/02/2023	₡1,180,992.38	Pagada
4129-00	LICEO SIXAOLA	3008196170	15100110010049395	2105580060103218001	15/02/2023	₡1,580,854.99	Pagada
4130-00	LICEO RODRIGO SOLANO QUIROS	3008293057	15101710010039695	2105580060103218001	15/02/2023	₡3,049,779.60	Pagada
4131-00	LICEO DE MATINA	3008184166	15201230000748537	2105580060103218001	15/02/2023	₡12,458,488.76	Pagada
4132-00	LICEO MARYLAND	3008173771	15101710010034462	2105580060103218001	15/02/2023	₡4,732,633.23	Pagada
4133-00	COLEGIO DE LIMON	3008051612	15100110010019448	2105580060103218001	15/02/2023	₡5,106,201.09	Pagada
4134-00	LICEO NUEVO DE LIMON	3008056889	15100110010013055	2105580060103218001	15/02/2023	₡2,403,142.10	Pagada
4135-00	COLEGIO SULAYÖM	3008172173	15100110010046899	2105580060103218001	15/02/2023	₡4,787,390.40	Pagada
4137-00	LICEO LA ALEGRIA	3008224277	15101710010037302	2105580060103218001	15/02/2023	₡3,539,778.59	Pagada
4138-00	LICEO DE TICABAN	3008201647	15105110010042479	2105580060103218001	15/02/2023	₡7,446,276.25	Pagada
4139-00	LICEO DE POCORA	3008263579	15105910010015661	2105580060103218001	15/02/2023	₡3,420,497.92	Pagada
4140-00	AMBIENTALISTA DE LLANO BONITO	3008283700	15105110010050177	2105580060103218001	15/02/2023	₡5,945,341.32	Pagada
4141-00	LICEO DE CARIARI	3008126528	15113310010016927	2105580060103218001	15/02/2023	₡34,956,969.10	Pagada
4142-00	EXP.BIL. DE POCOCI	3008154329	73911225000072217	2105580060103218001	15/02/2023	₡6,378,114.06	Pagada
4143-00	LICEO DUACARI	3008217280	73922250000013851	2105580060103218001	15/02/2023	₡7,785,408.06	Pagada
4144-00	COLEGIO DE JIMENEZ	3008218202	15105110010044121	2105580060103218001	15/02/2023	₡6,888,837.92	Pagada

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4145-00	LICEO LA RITA	3008201912	7392225000013752	2105580060103218001	15/02/2023	€2,863,470.48	Pagada
4147-00	LICEO BRASILIA	3008199548	7392225000013626	2105580060103218001	15/02/2023	€2,374,125.48	Pagada
4148-00	LICEO AGUAS CLARAS	3008207583	15104910010020181	2105580060103218001	15/02/2023	€3,516,185.48	Pagada
4149-00	LICEO KATIRA	3008202961	15106810010014687	2105580060103218001	15/02/2023	€7,438,401.51	Pagada
4150-00	LICEO BIJAGUA	3008185038	7392225000013403	2105580060103218001	15/02/2023	€6,624,810.92	Pagada
4151-00	LICEO SAN JOSE	3008183003	7392225000013399	2105580060103218001	15/02/2023	€8,498,190.86	Pagada
4155-00	C.T.P. CALLE BLANCOS	3008078989	15100010012033067	2105580060103218001	15/02/2023	€2,639,148.00	Pagada
4160-00	C.T.P. JOSE FIGUERES FERRER	3008087347	15100010010947679	2105580060103218001	15/02/2023	€19,538,563.59	Pagada
4161-00	C.T.P. SAN JUAN SUR	3008084484	73911225000050397	2105580060103218001	15/02/2023	€10,623,625.21	Pagada
4162-00	C.T.P. ACOSTA	3008084048	15100010010910245	2105580060103218001	15/02/2023	€31,386,083.40	Pagada
4163-00	C.T.P. DE PURISCAL	3008051359	73911225000054343	2105580060103218001	15/02/2023	€12,324,660.00	Pagada
4164-00	C.T.P. DE TURRUBARES	3008066073	73911225000050457	2105580060103218001	15/02/2023	€3,410,031.53	Pagada
4165-00	C.T.P. LA GLORIA	3008075642	73911225000050888	2105580060103218001	15/02/2023	€3,660,042.88	Pagada
4166-00	C.T.P. SAN ISIDRO	3008061993	73911225000056891	2105580060103218001	15/02/2023	€4,231,844.00	Pagada
4167-00	C.T.P. DE PLATANARES	3008061481	73911225000058631	2105580060103218001	15/02/2023	€17,451,106.39	Pagada
4168-00	C.T.P. DE PEJIBAYE	3008056307	73911225000049632	2105580060103218001	15/02/2023	€11,414,108.72	Pagada
4169-00	C.T.P. GENERAL VIEJO	3008061486	15101010010026163	2105580060103218001	15/02/2023	€15,863,270.52	Pagada
4170-00	C.T.P. DE BUENOS AIRES	3008056708	15103810010000184	2105580060103218001	15/02/2023	€11,935,903.83	Pagada
4172-00	C.T.P. RICARDO CASTRO BEER	3008051109	15101610010002311	2105580060103218001	15/02/2023	€17,871,438.36	Pagada

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4173-00	C.T.P. SAN MATEO	3008092031	73911225000056483	2105580060103218001	15/02/2023	€4,370,409.47	Pagada
4174-00	C.T.P. PIEDADES SUR	3008061733	15102010010011111	2105580060103218001	15/02/2023	€15,914,889.49	Pagada
4175-00	C.T.P. FRANCISCO J. ORLICH B.	3008051395	15112910010020269	2105580060103218001	15/02/2023	€12,196,362.70	Pagada
4176-00	C.T.P. NATANIEL ARIAS M	3008071505	15101210010061522	2105580060103218001	15/02/2023	€23,612,437.30	Pagada
4177-00	C.T.P. LOS CHILES	3008066666	73911225000052172	2105580060103218001	15/02/2023	€11,756,052.50	Pagada
4178-00	C.T.P. DE VENECIA	3008092971	73911225000056000	2105580060103218001	15/02/2023	€9,675,784.26	Pagada
4179-00	C.T.P. LA FORTUNA	3008112973	73911225000051557	2105580060103218001	15/02/2023	€17,639,977.92	Pagada
4180-00	C.T.P. DE PITAL	3008051745	73911225000056425	2105580060103218001	15/02/2023	€12,991,109.47	Pagada
4181-00	C.T.P. GUATUSO	3008051517	73911225000054834	2105580060103218001	15/02/2023	€15,748,636.80	Pagada
4182-00	C.T.P. SANTA ROSA	3008056493	73911225000056678	2105580060103218001	15/02/2023	€16,289,765.50	Pagada
4185-00	C.T.P. DE PACAYAS	3008045660	15105510010001815	2105580060103218001	15/02/2023	€12,359,028.05	Pagada
4186-00	C.T.P. JOSE DANIEL FLORES	3008112082	15107310010000311	2105580060103218001	15/02/2023	€14,746,983.71	Pagada
4188-00	C.T.P. SAN PABLO	3008087948	15108510010000412	2105580060103218001	15/02/2023	€7,534,576.80	Pagada
4189-00	C.T.P. DE LA SUIZA	3008056591	73911225000054892	2105580060103218001	15/02/2023	€17,200,094.42	Pagada
4192-00	C.T.P. DE ULLOA	3008087907	15100410010069465	2105580060103218001	15/02/2023	€334,453.24	Pagada
4193-00	C.T.P. PUERTO VIEJO	3008084013	15113910010004904	2105580060103218001	15/02/2023	€24,958,079.10	Pagada
4194-00	C.T.P. DE LIBERIA	3008061027	73911225000055822	2105580060103218001	15/02/2023	€35,846,776.30	Pagada
4195-00	C.T.P. FORTUNA DE BAGACES	3008084738	15104910010000416	2105580060103218001	15/02/2023	€5,959,172.52	Pagada
4196-00	C.T.P. DE NANDAYURE	3008087800	15106210010001109	2105580060103218001	15/02/2023	€13,317,413.76	Pagada

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4197-00	C.T.P. DE HOJANCHA	3008056169	15108310010000173	2105580060103218001	15/02/2023	₡9,725,819.51	Pagada
4198-00	C.T.P. NICOYA	3008084986	15101310010008830	2105580060103218001	15/02/2023	₡30,627,782.08	Pagada
4199-00	C.T.P. LA MANSION	3008087831	15201235000082651	2105580060103218001	15/02/2023	₡8,800,903.91	Pagada
4200-00	C.T.P. DE CORRALILLO	3008061117	15201235000093693	2105580060103218001	15/02/2023	₡10,421,037.40	Pagada
4201-00	C.T.P. CARRILLO	3008051537	15102610010001846	2105580060103218001	15/02/2023	₡8,962,596.86	Pagada
4202-00	C.T.P. 27 DE ABRIL	3008051663	15100910010008058	2105580060103218001	15/02/2023	₡15,680,977.14	Pagada
4203-00	C.T.P. SANTA CRUZ	3008056326	73911225000056833	2105580060103218001	15/02/2023	₡12,806,602.69	Pagada
4204-00	C.T.P. SANTA BARBARA	3008056011	15100910010013214	2105580060103218001	15/02/2023	₡6,623,323.76	Pagada
4205-00	C.T.P. DE CARTAGENA	3008051669	15100910010010463	2105580060103218001	15/02/2023	₡11,417,118.74	Pagada
4206-00	C.T.P. SARDINAL	3008056246	15102610010016724	2105580060103218001	15/02/2023	₡15,198,654.33	Pagada
4207-00	C.T.P. ABANGARES	3008051197	73911225000054581	2105580060103218001	15/02/2023	₡17,718,977.43	Pagada
4208-00	C.T.P. DE JICARAL	3008066813	15106910010003891	2105580060103218001	15/02/2023	₡12,308,552.16	Pagada
4209-00	C.T.P. DE PUNTARENAS	3008051264	15100310010021216	2105580060103218001	15/02/2023	₡6,774,161.70	Pagada
4210-00	C.T.P. DE PAQUERA	3008106191	15100310010001567	2105580060103218001	15/02/2023	₡5,101,907.06	Pagada
4211-00	C.T.P. DE COBANO	3008101187	15109010010000231	2105580060103218001	15/02/2023	₡8,595,898.70	Pagada
4212-00	C.T.P. DE SANTA ELENA	3008071089	15112710010002261	2105580060103218001	15/02/2023	₡7,699,322.95	Pagada
4213-00	C.T.P. DE OSA	3008051046	15108610010002699	2105580060103218001	15/02/2023	₡13,982,272.37	Pagada
4214-00	C.T.P. CARLOS ML.VICENTE	3008098420	73911225000051994	2105580060103218001	15/02/2023	₡16,675,652.75	Pagada
4215-00	C.T.P. UMBERTO MELLONI C.	3008115102	73911225000060651	2105580060103218001	15/02/2023	₡10,887,930.50	Pagada

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4216-00	C.T.P. DE SABALITO	3008056993	15115910010000727	2105580060103218001	15/02/2023	₡14,991,516.81	Pagada
4217-00	C.T.P. GUAYCARA	3008084157	73911225000050575	2105580060103218001	15/02/2023	₡24,023,188.75	Pagada
4218-00	C.T.P. DE CORREDORES	3008056635	73911225000050322	2105580060103218001	15/02/2023	₡23,671,511.28	Pagada
4220-00	C.T.P. DE PUERTO JIMENEZ	3008092427	73911225000063069	2105580060103218001	15/02/2023	₡8,847,409.62	Pagada
4221-00	C.T.P. DE LIMON	3008056888	15100110010019402	2105580060103218001	15/02/2023	₡8,694,522.84	Pagada
4222-00	C.T.P. DE BATAAN	3008100682	15109810010000442	2105580060103218001	15/02/2023	₡18,998,075.62	Pagada
4223-00	C.T.P. DE TALAMANCA	3008098014	15100110010014281	2105580060103218001	15/02/2023	₡22,650,113.37	Pagada
4224-00	C.T.P. VALLE ESTRELLA	3008061587	15201230000302281	2105580060103218001	15/02/2023	₡10,190,533.38	Pagada
4225-00	COLEGIO DEPORTIVO DE LIMON	3008191456	15100110010047373	2105580060103218001	15/02/2023	₡6,160,250.39	Pagada
4226-00	C.T.P. PADRE ROBERTO EVANS	3008056254	15101710010028601	2105580060103218001	15/02/2023	₡6,534,339.98	Pagada
4227-00	C.T.P. DE POCOCI	3008061071	73911225000051184	2105580060103218001	15/02/2023	₡30,653,828.12	Pagada
4228-00	C.T.P. GUACIMO	3008056946	15105910010004508	2105580060103218001	15/02/2023	₡25,483,163.03	Pagada
4229-00	C.T.P. DE JACO	3008117643	15113110010021131	2105580060103218001	15/02/2023	₡10,654,058.10	Pagada
4230-00	C.T.P. DE PARRITA	3008051461	15107910010000581	2105580060103218001	15/02/2023	₡35,518,784.76	Pagada
4231-00	C.T.P. DE MATAPALO	3008056599	73911225000055940	2105580060103218001	15/02/2023	₡9,959,650.60	Pagada
4232-00	C.T.P. DE UPALA	3008061028	73911225000050517	2105580060103218001	15/02/2023	₡25,075,562.53	Pagada
4234-00	C.E.E. FCG RETARD MENTAL	3008051010	15100010010055998	2105580060103218001	15/02/2023	₡4,967,808.00	Pagada
4235-00	C.E.E. FCG DEF.VISUALES	3008051010	15100010010055998	2105580060103218001	15/02/2023	₡1,125,519.00	Pagada
4236-00	C.E.E. FCG PERD.AUDITIVA	3008051010	15100010010055998	2105580060103218001	15/02/2023	₡815,031.00	Pagada

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4237-00	C.E.E. SANTA ANA	3008126782	15100010011597916	2105580060103218001	15/02/2023	₡1,384,055.00	Pagada
4239-00	C.E.E. NEUROPSIQUIATR.INF	3008111351	15100010010499169	2105580060103218001	15/02/2023	₡7,181,242.00	Pagada
4240-00	C.E.E. LA PITAHAYA	3008100529	15100010010468944	2105580060103218001	15/02/2023	₡5,627,595.00	Pagada
4242-00	C.E.E. INST.HELLEN KELLER	3008856094	15201001049923181	2105580060103218001	15/02/2023	₡252,229.00	Pagada
4298-00	C.E.E. ATEN.INT.GOICOECHEA	3008153528	15100010011687022	2105580060103218001	15/02/2023	₡1,223,065.00	Pagada
4352-00	C.E.E. SAN FELIPE NERI	3008129870	15100010010960251	2105580060103218001	15/02/2023	₡5,472,351.00	Pagada
4402-00	C.E.E. PEREZ ZELEDON	3008056655	15101010010026039	2105580060103218001	15/02/2023	₡6,175,515.00	Pagada
4439-00	C.E.E. REH. ALAJUELA	3008056213	15100210010030628	2105580060103218001	15/02/2023	₡6,636,681.00	Pagada
4440-00	C.E.E. GRECIA	3008092679	15100610010037934	2105580060103218001	15/02/2023	₡7,582,159.12	Pagada
4495-00	C.E.E. SAN RAMON	3008056776	15102010010003581	2105580060103218001	15/02/2023	₡3,648,234.00	Pagada
4514-00	C.E.E. AMANDA ALVAREZ DE UGALDE	3008061501	15101210010013262	2105580060103218001	15/02/2023	₡3,531,801.00	Pagada
4535-00	C.E.E. NIÑOS SORDOS	3008051814	15104110010012763	2105580060103218001	15/02/2023	₡1,927,358.00	Pagada
4536-00	C.E.E. CARLOS L.VALLE M	3008092189	73911225000057554	2105580060103218001	15/02/2023	₡7,451,712.00	Pagada
4586-00	C.E.E. TURRIALBA	3008071507	15100510010068555	2105580060103218001	15/02/2023	₡8,654,853.00	Pagada
4615-00	C.E.E. HEREDIA	3008098297	15100410010017876	2105580060103218001	15/02/2023	₡4,772,976.78	Pagada
4673-00	C.E.E. LIBERIA	3008071000	73911225000070862	2105580060103218001	15/02/2023	₡3,764,667.00	Pagada
4729-00	Centro Educativo Ivonne Pérez Guevara	3008051256	15201240000165866	2105580060103218001	15/02/2023	₡1,901,739.00	Pagada
4824-00	NOCTURNO DE HATILLO	3008078931	15100010011834026	2105580060103218001	15/02/2023	₡1,852,497.14	Pagada
4826-01	IPEC SAN JOSE	3008111160	15100010010370659	2105580060103218001	15/02/2023	₡8,705,741.48	Pagada

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4830-01	IPEC 15 SETIEMBRE	3008099209	15100010011401385	2105580060103218001	15/02/2023	₡2,340,315.88	Pagada
4838-00	NOCTURNO DE PURISCAL	3008841789	15101410010031918	2105580060103218001	15/02/2023	₡3,179,226.44	Pagada
4839-00	NOCTURNO DE CIUDAD COLON	3008107701	15100010010336651	2105580060103218001	15/02/2023	₡128,282.00	Pagada
4840-00	NOCTURNO DE PEREZ ZELEDON	3008061402	15101010010005267	2105580060103218001	15/02/2023	₡14,072,727.16	Pagada
4841-00	NOCTURNO DE BUENOS AIRES	3008700522	15103810010019982	2105580060103218001	15/02/2023	₡8,012,952.04	Pagada
4843-00	NOCTURNO DE GRECIA	3008115240	15100610010008068	2105580060103218001	15/02/2023	₡7,925,847.95	Pagada
4844-00	C.T.P. NOCTURNO CARLOS FALLAS SIBAJ	3008379204	73911225000052350	2105580060103218001	15/02/2023	₡214,880.00	Pagada
4847-01	IPEC MARIA PACHECO DE CHACON	3008075560	15100210010010212	2105580060103218001	15/02/2023	₡271,677.00	Pagada
4848-00	NOCTURNO DE PALMARES	3008689514	15101910010045900	2105580060103218001	15/02/2023	₡2,602,960.10	Pagada
4849-00	NOCTURNO JULIAN VOLIO LLORENTE	3008051246	15102010010008733	2105580060103218001	15/02/2023	₡5,483,189.69	Pagada
4850-00	NOCTURNO DE NARANJO	3008112851	15101810010005351	2105580060103218001	15/02/2023	₡8,365,784.15	Pagada
4854-00	SECC.ACAD.NOCT. PARAISO	3008051725	15102810010002091	2105580060103218001	15/02/2023	₡4,862,281.52	Pagada
4856-01	IPEC ARABELLA JIMENEZ	3008075227	15107510010021254	2105580060103218001	15/02/2023	₡4,606,909.90	Pagada
4858-00	JESUS ROBLES MORALES	3008087647	73911225300071660	2105580060103218001	15/02/2023	₡579,360.00	Pagada
4859-00	NOCTURNO PBRO. ENRIQUE MENZEL	3008051047	15100510010006413	2105580060103218001	15/02/2023	₡8,684,988.05	Pagada
4861-00	NOCTURNO HERMAN LOPEZ HERNANDEZ	3008087775	15201365000016433	2105580060103218001	15/02/2023	₡2,111,411.56	Pagada
4862-00	NOCTURNO DE RIO FRIO	3008056918	15112410010001424	2105580060103218001	15/02/2023	₡10,838,085.48	Pagada
4864-01	IPEC STO DOMINGO CENTRO	3008156265	15201001040947002	2105580060103218001	15/02/2023	₡4,425,984.00	Pagada
4866-01	IPEC BARVA-CENTRAL	3008084697	73911225000083310	2105580060103218001	15/02/2023	₡5,163,648.00	Pagada

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4867-00	NOCTURNO DE LA CRUZ	3008638838	15106510010011813	2105580060103218001	15/02/2023	€6,187,925.20	Pagada
4869-00	NOCTURNO DE LIBERIA	3008066907	15101510010012071	2105580060103218001	15/02/2023	€5,582,502.84	Pagada
4870-01	IPEC LIBERIA	3008191458	15101510010041165	2105580060103218001	15/02/2023	€5,841,142.54	Pagada
4870-03	IPEC LIBERIA - GUAYABO	3008191458	15101510010041165	2105580060103218001	15/02/2023	€1,003,589.73	Pagada
4871-00	NOCTURNO DE NICOYA	3008111897	15101310010002566	2105580060103218001	15/02/2023	€4,896,974.78	Pagada
4872-00	NOCTURNO DE SANTA CRUZ	3008754272	15100910010039521	2105580060103218001	15/02/2023	€2,555,986.21	Pagada
4873-01	CINDEA STA CRUZ-CENTRAL	3008233176	15100910010040872	2105580060103218001	15/02/2023	€3,783,870.54	Pagada
4874-00	NOCTURNO MAURILIO ALVARADO VARGAS	3008051090	15102410010001503	2105580060103218001	15/02/2023	€2,820,866.10	Pagada
4875-00	NOCTURNO JUAN SANTAMARIA	3008087968	15100810010003592	2105580060103218001	15/02/2023	€3,282,220.60	Pagada
4877-00	NOCTURNO JOSE MARTI	3008791475	15100310010074477	2105580060103218001	15/02/2023	€1,669,349.00	Pagada
4878-00	NOCTURNO DE ESPARZA	3008748828	15201001045281231	2105580060103218001	15/02/2023	€1,566,882.86	Pagada
4879-01	IPEC PUNTARENAS-CENTRAL	3008169115	15100310010045911	2105580060103218001	15/02/2023	€1,683,369.75	Pagada
4881-00	NOCTURNO DE CIUDAD NEILY	3008710514	15104810010037554	2105580060103218001	15/02/2023	€9,532,269.07	Pagada
4882-00	NOCTURNO DE GOLFITO	3008098419	15100710010016766	2105580060103218001	15/02/2023	€1,987,466.60	Pagada
4883-00	NOCTURNO DE SAN VITO	3008527947	15112610010019632	2105580060103218001	15/02/2023	€7,900,496.70	Pagada
4884-00	NOCTURNO DE OSA	3008681811	15108610010159946	2105580060103218001	15/02/2023	€7,389,914.79	Pagada
4885-01	CINDEA CIUDAD NEILLY-CENTRAL	3008344605	15104810010031861	2105580060103218001	15/02/2023	€5,372,268.60	Pagada
4887-01	IPEC AGUA BUENA- CENTRAL	3008107118	15112610010003312	2105580060103218001	15/02/2023	€8,142,196.92	Pagada
4888-00	NOCTURNO LA CUESTA	3008787632	15104810010037962	2105580060103218001	15/02/2023	€7,130,137.28	Pagada

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4890-00	NOCTURNO DE BATAAN	3008793494	15109810010023176	2105580060103218001	15/02/2023	€6,391,015.02	Pagada
4893-00	NOCTURNO DE POCOCI	3008084945	15105110010008815	2105580060103218001	15/02/2023	€4,262,573.54	Pagada
4894-00	NOCTURNO DE GUACIMO	3008188530	15105910010012643	2105580060103218001	15/02/2023	€2,783,221.64	Pagada
4895-01	CINDEA CARIARI-CENTRAL	3008078956	15113310010006202	2105580060103218001	15/02/2023	€4,526,125.73	Pagada
4896-00	COLEGIO NOCT. QUEPOS	3008648209	15102210010035300	2105580060103218001	15/02/2023	€9,377,104.97	Pagada
4897-01	CINDEA UPALA-CENTRAL	3008245807	15106810010015385	2105580060103218001	15/02/2023	€5,039,974.02	Pagada
4897-03	CINDEA UPALA-SAN ISIDRO	3008245807	15106810010015385	2105580060103218001	15/02/2023	€1,769,471.52	Pagada
4897-05	CINDEA UPALA-MEXICO	3008245807	15106810010015385	2105580060103218001	15/02/2023	€1,870,977.16	Pagada
4899-00	JAMAICA	3008304479	15111110010017246	2105580060103218001	15/02/2023	€3,554,072.70	Pagada
4913-00	LICEO DOS RIOS	3008327815	15106810010016864	2105580060103218001	15/02/2023	€553,248.00	Pagada
4915-00	LICEO RURAL CABECERAS	3008282517	15102410010037820	2105580060103218001	15/02/2023	€1,864,714.70	Pagada
4916-00	NOCTURNO CARLOS MELENDEZ CH.	3008295403	15100410010099221	2105580060103218001	15/02/2023	€3,047,304.91	Pagada
4919-00	JUAN ENRIQUE PESTALOZZI	3008078110	15107710010003702	2105580060103218001	15/02/2023	€155,244.00	Pagada
4964-00	SAN RAFAEL	3008290206	15107310010013408	2105580060103218001	15/02/2023	€1,545,202.08	Pagada
5005-00	J.N. MONSEÑOR LUIS LEIPOLD	3008671478	15100810010049476	2105580060103218001	15/02/2023	€1,189,583.50	Pagada
5017-00	LA ESMERALDA	3008295063	15115910010002287	2105580060103218001	15/02/2023	€1,112,090.70	Pagada
5048-00	RIO NARANJO	3008071831	15106810010022385	2105580060103218001	15/02/2023	€651,795.30	Pagada
5072-00	COLEGIO DE GRAVILIAS	3008061337	15100010010913961	2105580060103218001	15/02/2023	€155,244.00	Pagada
5073-00	LICEO LA UVITA	3008238861	15101010010061372	2105580060103218001	15/02/2023	€6,886,785.00	Pagada

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5075-00	LICEO FRANCISCO AMIGUETTE HERRERA	3008289735	73911225000072660	2105580060103218001	15/02/2023	₡485,167.76	Pagada
5076-00	LICEO GASTON PERALTA CARRANZA	3008292465	15116310010000758	2105580060103218001	15/02/2023	₡6,183,211.10	Pagada
5077-00	COLEGIO RODRIGO HERNANDEZ VARGAS	3008087774	15100410010018522	2105580060103218001	15/02/2023	₡38,811.00	Pagada
5079-00	LICEO VILLARREAL	3008388388	73922250000013737	2105580060103218001	15/02/2023	₡11,319,876.70	Pagada
5080-00	COLEGIO JORGE VOLIO JIMENEZ	3008288436	15201290000271978	2105580060103218001	15/02/2023	₡4,099,567.68	Pagada
5101-01	CINDEA TURRIALBA- CENTRAL	3008176745	15100510010049629	2105580060103218001	15/02/2023	₡1,731,620.00	Pagada
5121-00	LICEO RURAL LAS CEIBAS	3008289175	15103010010001363	2105580060103218001	15/02/2023	₡3,285,314.43	Pagada
5125-00	LICEO RURAL CHANGUENA	3008243999	15103810010011986	2105580060103218001	15/02/2023	₡4,358,979.52	Pagada
5128-00	LICEO RURAL RIO NUEVO	3008299184	73922250000014531	2105580060103218001	15/02/2023	₡1,701,579.30	Pagada
5129-00	LICEO RURAL EL JARDIN	3008300802	15101010010062762	2105580060103218001	15/02/2023	₡1,948,585.56	Pagada
5131-00	LICEO CONCEPCION DANIEL FLORES	3008314839	73922250000014534	2105580060103218001	15/02/2023	₡4,780,424.65	Pagada
5132-00	COLEGIO MAIZ DE LOS UVA	3008320428	15101010010065950	2105580060103218001	15/02/2023	₡3,371,217.64	Pagada
5133-00	LICEO RURAL LOS ANGELES DE PARAMO	3008229178	15101010010059033	2105580060103218001	15/02/2023	₡1,896,987.50	Pagada
5134-00	COLEGIO SANTA EDUVIGES	3008229686	15103810010012661	2105580060103218001	15/02/2023	₡1,934,819.98	Pagada
5136-00	LICEO RURAL UJARRAS	3008260055	15103810010012721	2105580060103218001	15/02/2023	₡1,660,704.50	Pagada
5137-00	LICEO LA GUACIMA	3008303472	15115310010000457	2105580060103218001	15/02/2023	₡2,282,148.00	Pagada
5139-00	LICEO POASITO	3008316120	15103310010012761	2105580060103218001	15/02/2023	₡4,040,784.57	Pagada
5142-00	LICEO RURAL SAN JORGE	3008223345	15111110010021472	2105580060103218001	15/02/2023	₡2,635,880.94	Pagada
5144-00	LICEO RURAL PONGOLA	3008256632	15105810010018208	2105580060103218001	15/02/2023	₡364,990.00	Pagada

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5145-00	LICEO RURAL SAN JOAQUIN DE CUTRIS	3008272217	73922250000014526	2105580060103218001	15/02/2023	€1,034,458.50	Pagada
5146-00	LICEO RURAL EL CONCHO	3008268168	15111110010014511	2105580060103218001	15/02/2023	€1,020,000.00	Pagada
5148-00	LICEO RURAL SAN RAFAEL	3008320357	15201342000145088	2105580060103218001	15/02/2023	€972,026.00	Pagada
5149-00	LICEO RURAL MEDIO QUESO	3008307007	15106710010013664	2105580060103218001	15/02/2023	€2,621,300.55	Pagada
5150-00	LICEO SAN MARCOS	3008299405	15101210010095627	2105580060103218001	15/02/2023	€1,871,567.40	Pagada
5151-00	LICEO BUENOS AIRES DE POCOSOL	3008279061	15111110010014064	2105580060103218001	15/02/2023	€3,400,400.52	Pagada
5154-00	LICEO RURAL TUIS	3008300338	15100510010062274	2105580060103218001	15/02/2023	€1,579,503.83	Pagada
5155-00	LICEO RURAL PACAYITAS	3008299627	15100510010072344	2105580060103218001	15/02/2023	€2,094,331.83	Pagada
5156-00	LICEO RURAL GRANO DE ORO	3008244678	15100510010074739	2105580060103218001	15/02/2023	€833,714.00	Pagada
5159-00	LICEO RURAL SAMARA	3008246536	15101310010042181	2105580060103218001	15/02/2023	€3,300,815.88	Pagada
5161-00	LICEO RURAL LA ESPERANZA	3008268175	15100910010045409	2105580060103218001	15/02/2023	€1,029,175.75	Pagada
5166-00	LICEO FINCA ALAJUELA	3008287893	15111810010000953	2105580060103218001	15/02/2023	€6,115,538.69	Pagada
5167-00	LICEO RURAL BAHIA DRAKE	3008316121	15108610010156215	2105580060103218001	15/02/2023	€2,120,784.00	Pagada
5168-00	LICEO RURAL BOCA DE SIERPE	3008321071	15108610010154966	2105580060103218001	15/02/2023	€5,076,511.44	Pagada
5170-00	LICEO RURAL BARRA PARISMINA	3008323339	15101710010042734	2105580060103218001	15/02/2023	€93,500.00	Pagada
5171-00	LICEO RURAL GAVILAN	3008260567	15109310010001338	2105580060103218001	15/02/2023	€2,362,830.00	Pagada
5173-00	LICEO RURAL CAHUITA	3008274701	15100110010055467	2105580060103218001	15/02/2023	€2,800,818.00	Pagada
5176-00	LICEO RURAL BARRA DE TORTUGUERO	3008261306	15201285001021211	2105580060103218001	15/02/2023	€1,210,230.00	Pagada
5177-00	LICEO RURAL EL PORVENIR	3008299869	15106810010016798	2105580060103218001	15/02/2023	€950,895.00	Pagada

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5178-00	LICEO LAS DELICIAS	3008290418	15106810010016350	2105580060103218001	15/02/2023	₡3,616,416.97	Pagada
5197-00	UNID. PEDAG. CASA HOGAR	3008382827	15105110010055677	2105580060103218001	15/02/2023	₡998,920.00	Pagada
5281-01	CINDEA PALMICHAL	3008667819	15101410010029413	2105580060103218001	15/02/2023	₡914,430.00	Pagada
5283-01	CINDEA PUERTO VIEJO-FINCA OCHO	3008538834	15201001049952364	2105580060103218001	15/02/2023	₡2,571,969.27	Pagada
5283-02	CINDEA PTO VIEJO-HUETARES	3008538834	15201001049952364	2105580060103218001	15/02/2023	₡430,841.88	Pagada
5283-03	CINDEA PUERTO VIEJO-TICARI	3008538834	15201001049952364	2105580060103218001	15/02/2023	₡2,313,498.72	Pagada
5284-00	SECC.ACAD.NOCT. PACIFICO SUR	3008045648	15108610010003121	2105580060103218001	15/02/2023	₡4,118,916.40	Pagada
5288-00	LICEO RURAL MANZANILLO	3008367909	15100310010074052	2105580060103218001	15/02/2023	₡1,493,961.70	Pagada
5289-00	LICEO RURAL CEDRAL	3008313394	15104610010011981	2105580060103218001	15/02/2023	₡3,258,694.81	Pagada
5291-00	LICEO RURAL BIJAGUAL	3008342900	15104710010014951	2105580060103218001	15/02/2023	₡402,948.96	Pagada
5293-00	LICEO RURAL BOCA TAPADA	3008334533	15105810010019573	2105580060103218001	15/02/2023	₡1,565,230.80	Pagada
5294-00	LICEO RURAL USEKLA	3008343077	15111210010000619	2105580060103218001	15/02/2023	₡1,779,691.24	Pagada
5295-00	LICEO RURAL LA PERLA	3008343962	15101710010042786	2105580060103218001	15/02/2023	₡3,896,325.88	Pagada
5296-00	LICEO RURAL SALVADOR DURAN OCAMPO	3008348164	73922250000013694	2105580060103218001	15/02/2023	₡964,726.20	Pagada
5297-00	COLEGIO LA PALMA	3008322067	15109410010035481	2105580060103218001	15/02/2023	₡7,215,314.42	Pagada
5299-00	LICEO CANAAN	3008247543	15101010010061969	2105580060103218001	15/02/2023	₡4,406,555.38	Pagada
5300-00	LICEO LAS ESPERANZAS	3008241626	15101010010068090	2105580060103218001	15/02/2023	₡5,490,924.18	Pagada
5301-00	LICEO PLATANILLO DE BARU	3008295404	15101010010061892	2105580060103218001	15/02/2023	₡4,931,854.19	Pagada
5302-00	LICEO LOS ANGELES	3008316574	15101210010095834	2105580060103218001	15/02/2023	₡3,229,469.94	Pagada

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5303-00	LICEO CAPITAN MANUEL QUIROS	3008253056	73911225000072619	2105580060103218001	15/02/2023	€2,555,421.30	Pagada
5304-00	LICEO NICOLAS AGUILAR M.	3008320644	15201343000082060	2105580060103218001	15/02/2023	€6,601,411.61	Pagada
5316-00	LICEO CAPITAN RAMON RIVAS	3008275329	15100110010055349	2105580060103218001	15/02/2023	€7,408,937.79	Pagada
5317-00	LICEO CANALETE	3008314175	15106810010016634	2105580060103218001	15/02/2023	€7,696,686.59	Pagada
5318-00	LICEO CORONEL MANUEL ARGÜELLO	3008247037	15101410010021854	2105580060103218001	15/02/2023	€1,799,110.00	Pagada
5346-00	LA RIVIERA	3008333789	15102710010031351	2105580060103218001	15/02/2023	€38,811.00	Pagada
5347-00	LICEO RURAL BUENA VISTA	3008328577	73922250000014538	2105580060103218001	15/02/2023	€1,889,226.66	Pagada
5350-00	LICEO SABANILLAS	3008226423	15201290000237361	2105580060103218001	15/02/2023	€6,005,521.32	Pagada
5356-00	LICEO RURAL LOS ARBOLITOS	3008341752	15113910010012737	2105580060103218001	15/02/2023	€187,000.00	Pagada
5449-00	CALLE LA LUCHA	3008348531	15113910010016571	2105580060103218001	15/02/2023	€633,930.00	Pagada
5520-00	LOS ANGELES	3008112498	15101510010066656	2105580060103218001	15/02/2023	€115,260.00	Pagada
5530-00	LICEO SAN FRANCISCO	3008290205	15101010010061641	2105580060103218001	15/02/2023	€6,857,297.65	Pagada
5531-00	LICEO CONCEPCION	3008347688	15101010010071778	2105580060103218001	15/02/2023	€3,080,035.35	Pagada
5532-00	LICEO BOCA DE ARENAL	3008296174	73911225000072714	2105580060103218001	15/02/2023	€4,621,378.43	Pagada
5533-00	EXP.BIL. DE LOS ANGELES	3008341837	15105710010016634	2105580060103218001	15/02/2023	€4,718,244.94	Pagada
5535-00	LICEO DE GUARDIA	3008346046	15101510010056617	2105580060103218001	15/02/2023	€1,436,523.80	Pagada
5536-00	LICEO RURAL BARRA DE COLORADO	3008267155	15113310010014880	2105580060103218001	15/02/2023	€1,940,210.00	Pagada
5557-00	C.E.E. LENIN SALAZAR QUESADA	3008343764	15103010010002782	2105580060103218001	15/02/2023	€5,528,400.00	Pagada
5567-00	LICEO VENECIA	3008345700	15100110010058170	2105580060103218001	15/02/2023	€15,547,586.98	Pagada

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5568-00	COLEGIO SEPECUE	3008370640	15111210010000884	2105580060103218001	15/02/2023	₡1,194,093.60	Pagada
5575-00	LICEO RURAL ABROJO MOCTEZUMA	3008353496	15104810010032278	2105580060103218001	15/02/2023	₡2,316,726.00	Pagada
5576-00	LICEO RURAL SANTA ROSA	3008350346	15104810010032166	2105580060103218001	15/02/2023	₡761,600.00	Pagada
5577-00	LICEO EL SAINO	3008356423	15105810010019797	2105580060103218001	15/02/2023	₡4,014,890.00	Pagada
5578-00	LICEO RURAL LA GUARIA DE POCOSOL	3008353140	15111110010016330	2105580060103218001	15/02/2023	₡1,118,022.00	Pagada
5579-00	COLEGIO SAN ANTONIO	3008353046	15101010010067371	2105580060103218001	15/02/2023	₡7,808,949.49	Pagada
5580-00	LICEO RURAL SANTIAGO	3008348074	15101010010066659	2105580060103218001	15/02/2023	₡3,811,264.00	Pagada
5581-00	LICEO RURAL SAN RAFAEL DE CABAGRA	3008369005	15103810010014890	2105580060103218001	15/02/2023	₡1,276,120.30	Pagada
5582-00	LICEO RURAL MASTATAL	3008352609	15101410010024137	2105580060103218001	15/02/2023	₡602,203.75	Pagada
5583-00	LICEO CUATRO BOCAS	3008355443	73922250000013715	2105580060103218001	15/02/2023	₡1,806,604.45	Pagada
5584-00	LICEO RURAL LA CONQUISTA	3008370064	15112410010011871	2105580060103218001	15/02/2023	₡1,617,097.80	Pagada
5585-00	LICEO RURAL LA ALDEA	3008363623	15113910010012944	2105580060103218001	15/02/2023	₡3,493,123.45	Pagada
5586-00	LICEO EL PARAISO	3008375289	15116510010001782	2105580060103218001	15/02/2023	₡4,069,254.30	Pagada
5587-00	LICEO RURAL SAN JULIAN	3008346048	15113910010012335	2105580060103218001	15/02/2023	₡1,405,595.70	Pagada
5588-00	T.V. LAS BRISAS	3008374057	15106510010009986	2105580060103218001	15/02/2023	₡837,863.36	Pagada
5590-00	LICEO JUNTAS DE CAOBA	3008353041	15106810010018840	2105580060103218001	15/02/2023	₡1,335,010.00	Pagada
5591-00	LICEO SAN JORGE	3008356601	15106810010019348	2105580060103218001	15/02/2023	₡2,769,889.90	Pagada
5593-00	EL CARMEN	3008344226	73911225300071140	2105580060103218001	15/02/2023	₡485,800.84	Pagada
5596-00	LICEO RURAL LOS JAZMINES B.	3008365734	15106810010018952	2105580060103218001	15/02/2023	₡552,081.12	Pagada

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5598-00	LICEO COQUITAL	3008360647	15106710010014563	2105580060103218001	15/02/2023	₡4,210,832.00	Pagada
5645-00	LICEO RURAL BEBEDERO	3008363000	15100810010044711	2105580060103218001	15/02/2023	₡2,006,627.81	Pagada
5655-00	LICEO RURAL SAN ANDRES	3008369258	15108510010012214	2105580060103218001	15/02/2023	₡2,083,215.02	Pagada
5656-00	LICEO RURAL SANTA CRUZ	3008365508	15108510010012154	2105580060103218001	15/02/2023	₡948,781.90	Pagada
5658-00	LICEO RURAL YERI	3008374362	15101010010067541	2105580060103218001	15/02/2023	₡5,926,285.00	Pagada
5659-00	LICEO RURAL CARTAGENA	3008435292	15105910010019674	2105580060103218001	15/02/2023	₡758,342.46	Pagada
5660-00	LICEO RURAL LINEA VIEJA	3008417805	15105110010057127	2105580060103218001	15/02/2023	₡2,881,500.00	Pagada
5661-00	LICEO RURAL LAS MARIAS	3008385699	15113910010012996	2105580060103218001	15/02/2023	₡1,059,431.50	Pagada
5662-00	LICEO RURAL DE PUERTO VIEJO	3008367720	15111210010000915	2105580060103218001	15/02/2023	₡1,586,292.10	Pagada
5663-00	LICEO RURAL LA PALMA	3008365087	15101410010024350	2105580060103218001	15/02/2023	₡1,223,869.10	Pagada
5664-00	LICEO RURAL SAN ANTONIO	3008363626	15101410010024290	2105580060103218001	15/02/2023	₡2,374,317.58	Pagada
5665-00	LICEO RURAL BOCA RIO SAN CARLOS	3008378162	15105810010022301	2105580060103218001	15/02/2023	₡1,652,060.00	Pagada
5666-00	LICEO RURAL COOPE SAN JUAN	3008381211	15116310010002438	2105580060103218001	15/02/2023	₡831,310.20	Pagada
5667-00	LICEO RURAL JUANILAMA	3008378519	15111110010016554	2105580060103218001	15/02/2023	₡1,028,042.36	Pagada
5668-00	T.V. LA URRACA	3008369505	15111110010016560	2105580060103218001	15/02/2023	₡499,460.00	Pagada
5669-00	T.V. DE MEXICO	3008372454	15106810010018691	2105580060103218001	15/02/2023	₡895,378.10	Pagada
5670-00	LICEO COLONIA PUNTARENAS	3008364816	15106810010018490	2105580060103218001	15/02/2023	₡6,672,689.55	Pagada
5671-00	LICEO COLONIA VILLA NUEVA	3008367591	15106810010018751	2105580060103218001	15/02/2023	₡3,263,220.38	Pagada
5672-00	LICEO RURAL VALLE VERDE	3008385458	15110310010001459	2105580060103218001	15/02/2023	₡968,184.00	Pagada

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5673-00	LICEO RURAL IDA SAN LUIS	3008387381	15106810010019213	2105580060103218001	15/02/2023	₡1,016,654.40	Pagada
5674-00	LICEO RURAL PIEDRAS AZULES	3008391848	15106810010018917	2105580060103218001	15/02/2023	₡1,220,027.10	Pagada
5676-01	CINDEA ABANGARES-CENTRAL	3008369608	15102510010024841	2105580060103218001	15/02/2023	₡2,166,700.32	Pagada
5677-00	COLEGIO SAN MARTIN	3008365221	15101210010096791	2105580060103218001	15/02/2023	₡3,240,727.00	Pagada
5679-00	COLEGIO CANDELARIA	3008367907	15101810010028025	2105580060103218001	15/02/2023	₡2,760,133.77	Pagada
5682-00	NOCTURNO LA JULIETA	3008681824	15107910010021011	2105580060103218001	15/02/2023	₡11,374,075.59	Pagada
5683-00	UNID. PEDAG. RIO CUBA	3008115149	15100110010059494	2105580060103218001	15/02/2023	₡5,483,302.40	Pagada
5686-01	CINDEA BRIBRI-CENTRAL	3008378444	15100110010058916	2105580060103218001	15/02/2023	₡6,293,196.00	Pagada
5686-02	CINDEA BRIBRI-FINCA COSTA RICA	3008378444	15100110010058916	2105580060103218001	15/02/2023	₡2,867,476.70	Pagada
5686-03	CINDEA BRIBRI-CAHUITA	3008378444	15100110010058916	2105580060103218001	15/02/2023	₡1,738,120.80	Pagada
5687-01	CINDEA 28 MILLAS-CENTRAL	3008380717	15109810010018548	2105580060103218001	15/02/2023	₡3,155,999.00	Pagada
5687-02	CINDEA 28 MILLAS-SAHARA	3008380717	15109810010018548	2105580060103218001	15/02/2023	₡1,169,791.93	Pagada
5687-03	CINDEA 28 MILLAS-LUZON	3008380717	15109810010018548	2105580060103218001	15/02/2023	₡547,605.36	Pagada
5687-04	CINDEA 28 MILLAS-SANTA MARTA	3008380717	15109810010018548	2105580060103218001	15/02/2023	₡504,128.71	Pagada
5687-05	CINDEA 28 MILLAS-MATINA	3008380717	15109810010018548	2105580060103218001	15/02/2023	₡787,702.65	Pagada
5687-06	CINDEA 28 MILLAS-LINEA B	3008380717	15109810010018548	2105580060103218001	15/02/2023	₡1,192,445.28	Pagada
5687-07	CINDEA 28 MILLAS-ESTRADA	3008380717	15109810010018548	2105580060103218001	15/02/2023	₡866,617.50	Pagada
5687-08	CINDEA 28 MILLAS-PALACIOS	3008380717	15109810010018548	2105580060103218001	15/02/2023	₡525,417.30	Pagada
5688-01	CINDEA LIMON-CENTRAL	3008365506	15100110010058514	2105580060103218001	15/02/2023	₡2,665,576.20	Pagada

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5688-04	CINDEA LIMON-RIO BLANCO	3008365506	15100110010058514	2105580060103218001	15/02/2023	₡1,237,834.77	Pagada
5688-07	CINDEA LIMON-TOMAS GUARDIA	3008365506	15100110010058514	2105580060103218001	15/02/2023	₡1,148,371.59	Pagada
5691-00	VIENTO FRESCO	3008369997	15116310010004354	2105580060103218001	15/02/2023	₡2,742,501.88	Pagada
5706-00	NOCTURNO DE SIQUIRRES	3008616460	15101710010047542	2105580060103218001	15/02/2023	₡4,289,100.00	Pagada
5707-00	COLEGIO COSTA PAJAROS	3008292760	15100310010062244	2105580060103218001	15/02/2023	₡2,983,684.62	Pagada
5708-00	LICEO RURAL LA GARITA	3008371261	15106510010009992	2105580060103218001	15/02/2023	₡675,558.07	Pagada
5712-00	LAS ORQUIDEAS	3008372609	15113310010019305	2105580060103218001	15/02/2023	₡1,383,120.00	Pagada
5718-00	EXP.BIL. DE RIO JIMENEZ	3008366210	73911225000072811	2105580060103218001	15/02/2023	₡3,894,710.20	Pagada
5720-00	SANTA TERESITA	3008366890	15102910010025920	2105580060103218001	15/02/2023	₡696,670.88	Pagada
5728-00	LICEO SANTA MARTA	3008366041	15101010010067529	2105580060103218001	15/02/2023	₡4,986,435.75	Pagada
5729-00	COLEGIO PLAYAS DEL COCO	3008375093	15115510010001021	2105580060103218001	15/02/2023	₡1,944,052.00	Pagada
5732-00	NOCTURNO GUAYCARA	3008726328	15113610010001117	2105580060103218001	15/02/2023	₡8,573,544.04	Pagada
5734-00	LICEO RURAL LAS COLONIAS	3008381589	15112410010011575	2105580060103218001	15/02/2023	₡1,946,741.40	Pagada
5746-01	CINDEA VENECIA-CENTRAL	3008549043	15105010010020448	2105580060103218001	15/02/2023	₡6,711,781.90	Pagada
5746-02	CINDEA VENECIA-SANTA RITA	3008549043	15105010010020448	2105580060103218001	15/02/2023	₡2,772,387.20	Pagada
5747-00	T.V. DULCE NOMBRE	3008385042	15101610010033284	2105580060103218001	15/02/2023	₡115,260.00	Pagada
5748-00	C.T.P. DE QUEPOS	3008056720	15102210010001732	2105580060103218001	15/02/2023	₡19,710,346.04	Pagada
5806-00	NOCTURNO DE PALMARES	3008682933	15118610010002686	2105580060103218001	15/02/2023	₡11,236,197.94	Pagada
5807-00	NOCTURNO DE CARIARI	3008440029	15113310010025263	2105580060103218001	15/02/2023	₡3,229,681.25	Pagada

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5814-00	LICEO VUELTA DE JORCO	3008395450	15103010010003571	2105580060103218001	15/02/2023	₡3,842,692.41	Pagada
5815-00	NOCTURNO DE SINAI	3008415844	15101010010069132	2105580060103218001	15/02/2023	₡7,957,588.82	Pagada
5816-00	NOCTURNO OROTINA	3008051109	15101610010002311	2105580060103218001	15/02/2023	₡7,085,166.67	Pagada
5817-00	LICEO LA PALMERA	3008396062	15116310010002579	2105580060103218001	15/02/2023	₡3,129,963.67	Pagada
5820-00	LICEO DE TERRABA	3008397159	15101010010068428	2105580060103218001	15/02/2023	₡1,175,652.00	Pagada
5835-01	CINDEA JICARAL-CENTRAL	3008416919	15106910010014191	2105580060103218001	15/02/2023	₡2,085,158.46	Pagada
5835-04	CINDEA JICARAL-LEPANTO	3008416919	15106910010014191	2105580060103218001	15/02/2023	₡890,668.08	Pagada
5837-00	LICEO RURAL CERRITOS	3008555519	15102210010030886	2105580060103218001	15/02/2023	₡1,114,180.00	Pagada
5839-00	T.V. LA CEIBA	3008410573	15101610010034214	2105580060103218001	15/02/2023	₡835,635.00	Pagada
5840-00	LICEO RURAL LA LUCHITA	3008405408	15107310010012834	2105580060103218001	15/02/2023	₡1,307,071.35	Pagada
5841-00	LICEO SAN CARLOS TARRAZU	3008411562	15102310010014764	2105580060103218001	15/02/2023	₡4,099,106.64	Pagada
5844-00	LICEO CUAJINIQUIL	3008385831	15106510010010009	2105580060103218001	15/02/2023	₡3,625,330.41	Pagada
5845-00	LICEO EL CONSUELO	3008399972	15101510010059159	2105580060103218001	15/02/2023	₡1,083,444.00	Pagada
5847-00	LICEO RURAL LA CELINA	3008398897	15101710010043461	2105580060103218001	15/02/2023	₡519,350.00	Pagada
5848-00	LICEO INDIGENA BOCA COHEN	3008401070	15100110010064868	2105580060103218001	15/02/2023	₡1,859,528.00	Pagada
5849-00	LICEO RURAL ROCA QUEMADA	3008408511	15100510010065522	2105580060103218001	15/02/2023	₡1,990,770.72	Pagada
5850-00	LICEO BELEN	3008394578	15101310010046531	2105580060103218001	15/02/2023	₡5,153,793.27	Pagada
5851-00	LICEO RURAL SANTA TERESA COBANO	3008407973	15109010010011766	2105580060103218001	15/02/2023	₡2,744,282.97	Pagada
5852-00	LICEO PICAGRES DE MORA	3008397799	15101410010024858	2105580060103218001	15/02/2023	₡1,521,432.00	Pagada

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5854-00	LICEO RURAL EL VENADO	3008424168	15107610010016801	2105580060103218001	15/02/2023	₡1,218,119.36	Pagada
5858-00	LICEO RURAL LA GATA	3008399092	15113910010013323	2105580060103218001	15/02/2023	₡1,210,230.00	Pagada
5860-00	LICEO RURAL LAS NUBES CRISTO REY	3008419436	15106710010015108	2105580060103218001	15/02/2023	₡902,870.00	Pagada
5862-00	SAN MARTIN	3008395882	15105010010020891	2105580060103218001	15/02/2023	₡1,687,598.50	Pagada
5869-00	LICEO AEROPUERTO JERUSALEN	3008403279	15101010010068799	2105580060103218001	15/02/2023	₡6,346,984.00	Pagada
5870-00	UNID. PEDAG. SOTERO GONZALEZ BARQUE	3008087466	15104710010016818	2105580060103218001	15/02/2023	₡38,811.00	Pagada
5871-00	LICEO RURAL LONDRES	3008405338	15102210010030780	2105580060103218001	15/02/2023	₡476,408.00	Pagada
5873-00	LICEO DE BARBACOAS	3008393721	15101410010024781	2105580060103218001	15/02/2023	₡481,712.00	Pagada
5874-00	AMBIENTALISTA HORQUETAS	3008436875	15112410010012190	2105580060103218001	15/02/2023	₡8,193,065.00	Pagada
5882-00	EXP.BIL. DE SIQUIRRES	3008453397	16101003310165412	2105580060103218001	15/02/2023	₡679,320.00	Pagada
5886-00	EXP. BIL. DE SARCHI SUR	3008397691	15112910010029684	2105580060103218001	15/02/2023	₡1,690,902.62	Pagada
5888-01	CINDEA SAN FRANCISCO	3008401562	15101010010069184	2105580060103218001	15/02/2023	₡1,917,926.40	Pagada
5888-02	CINDEA SAN FRANCISCO - LOMAS DE COCORI	3008401562	15101010010069184	2105580060103218001	15/02/2023	₡2,953,537.50	Pagada
5895-00	LICEO RURAL AGUAS ZARCAS	3008422982	15100110010060468	2105580060103218001	15/02/2023	₡632,815.82	Pagada
5897-00	LICEO RURAL BELLA VISTA	3008456077	15106810010019992	2105580060103218001	15/02/2023	₡2,344,990.20	Pagada
5929-00	NOCTURNO DE PUERTO VIEJO	3008790024	15113910010019366	2105580060103218001	15/02/2023	₡8,538,960.26	Pagada
5967-00	LICEO RURAL NUEVA GUATEMALA	3008443464	15100810010045745	2105580060103218001	15/02/2023	₡883,660.00	Pagada
5968-00	LICEO RURAL CAÑON DE EL GUARCO	3008484650	15107310010013161	2105580060103218001	15/02/2023	₡1,161,712.00	Pagada

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5969-00	LICEO RURAL SANTA ROSA	3008455547	15104110010008841	2105580060103218001	15/02/2023	₡1,296,675.00	Pagada
5970-00	LICEO RURAL ISLAS DEL CHIRRIPO	3008432493	15112410010012184	2105580060103218001	15/02/2023	₡1,215,993.00	Pagada
5971-00	LICEO RURAL UNION DEL TORO	3008442547	15113910010013808	2105580060103218001	15/02/2023	₡2,922,300.00	Pagada
5972-00	LICEO SAN CARLOS PACUARITO	3008437083	15101710010043931	2105580060103218001	15/02/2023	₡2,343,620.00	Pagada
5973-00	LICEO EL CARMEN	3008437112	15108310010008751	2105580060103218001	15/02/2023	₡2,578,366.20	Pagada
5975-00	LICEO RURAL BANDERAS	3008455376	15111110010017453	2105580060103218001	15/02/2023	₡102,000.00	Pagada
5976-00	LICEO RURAL SAN JUAN	3008435942	15105710010018900	2105580060103218001	15/02/2023	₡906,462.27	Pagada
5979-00	LICEO SAN NICOLAS DE TOLENTINO	3008430004	15109710010001621	2105580060103218001	15/02/2023	₡8,660,828.50	Pagada
5980-01	CINDEA COLONIA PUNTARENAS - CENTRAL	3008441026	15106810010019609	2105580060103218001	15/02/2023	₡6,034,859.92	Pagada
5984-00	LICEO LABRADOR	3008498955	15101610010034645	2105580060103218001	15/02/2023	₡1,829,752.50	Pagada
5986-00	LICEO RURAL KABEBATA	3008451646	15100510010068058	2105580060103218001	15/02/2023	₡615,488.40	Pagada
5988-00	LICEO QUEBRADA GANADO	3008436011	15107910010017846	2105580060103218001	15/02/2023	₡2,967,945.00	Pagada
5990-00	LICEO LAS MERCEDES	3008432075	73922250000013801	2105580060103218001	15/02/2023	₡13,944,539.00	Pagada
5992-00	LICEO LAGUNA	3008431529	15102910010024240	2105580060103218001	15/02/2023	₡6,068,410.44	Pagada
5994-00	LICEO LA AMISTAD	3008434633	15105010010019787	2105580060103218001	15/02/2023	₡3,937,819.14	Pagada
5995-00	LICEO DE MAGALLANES	3008432447	15102010010052349	2105580060103218001	15/02/2023	₡2,454,767.70	Pagada
5996-00	EXP. BIL. DE SAN RAMON	3008438576	15102010010052013	2105580060103218001	15/02/2023	₡500,003.40	Pagada
5998-00	LICEO PACTO DEL JOCOTE	3008434636	15110510010005889	2105580060103218001	15/02/2023	₡809,200.00	Pagada
5999-00	LICEO RURAL SAN ISIDRO	3008434645	15102310010014921	2105580060103218001	15/02/2023	₡1,347,120.46	Pagada

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6000-00	LICEO CUATRO ESQUINAS	3008433931	15113310010019073	2105580060103218001	15/02/2023	€3,986,920.24	Pagada
6015-01	CINDEA NICOYA-CENTRAL	3008650235	15101310010053701	2105580060103218001	15/02/2023	€3,357,908.00	Pagada
6015-07	CINDEA NICOYA-SAN ANTONIO	3008650235	15101310010053701	2105580060103218001	15/02/2023	€1,908,129.30	Pagada
6016-00	C.T.P. ULADISLAO GAMEZ S.	3008451486	15100010012170769	2105580060103218001	15/02/2023	€42,500.00	Pagada
6017-00	LICEO LA LUCHA	3008433946	15103810010015458	2105580060103218001	15/02/2023	€1,517,590.00	Pagada
6020-00	LICEO DEPORTIVO DE GRECIA	3008440234	15100610010056498	2105580060103218001	15/02/2023	€5,175,573.50	Pagada
6021-00	SECC.NOCT. C.T.P. PUNTARENAS	3008051264	15100310010021216	2105580060103218001	15/02/2023	€9,429,002.40	Pagada
6032-00	C.T.P. FERNANDO VOLIO J.	3008203440	15105410010006545	2105580060103218001	15/02/2023	€6,381,229.14	Pagada
6033-00	C.T.P. INVU LAS CAÑAS	3008262117	73911225000056247	2105580060103218001	15/02/2023	€5,175,820.00	Pagada
6034-00	C.T.P. TRONADORA	3008360590	15102410010039339	2105580060103218001	15/02/2023	€8,438,107.76	Pagada
6043-00	LICEO RURAL LANAS	3008465786	15101410010025993	2105580060103218001	15/02/2023	€304,286.40	Pagada
6044-00	LICEO RURAL EL LLANO	3008446274	15101610010034757	2105580060103218001	15/02/2023	€1,219,258.70	Pagada
6045-00	LICEO RURAL YORKIN	3008483521	15100110010061781	2105580060103218001	15/02/2023	€629,000.00	Pagada
6046-00	COLEGIO INDIGENA LA CASONA	3008467825	15112610010020078	2105580060103218001	15/02/2023	€5,800,763.80	Pagada
6096-00	UP JUAN CALDERON VALVERDE	3008078352	15103010010004769	2105580060103218001	15/02/2023	€1,151,408.98	Pagada
6101-00	NOCTURNO DE POCORA	3008803119	15105910010025108	2105580060103218001	15/02/2023	€948,013.50	Pagada
6102-00	CALLE DAMAS	3008481669	15116310010004880	2105580060103218001	15/02/2023	€564,774.00	Pagada
6103-00	LICEO ACADÉMICOPARAISO	3008795815	15109310010001232	2105580060103218001	15/02/2023	€5,267,843.04	Pagada
6105-00	C.T.P. CARRIZAL	3008263879	15100210010117097	2105580060103218001	15/02/2023	€2,099,840.00	Pagada

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6112-00	COLEGIO FINCA NARANJO	3008476377	7392225000013652	2105580060103218001	15/02/2023	€15,330,156.30	Pagada
6113-00	NOCTURNO DE SAN PEDRO	3008683505	15101010010072803	2105580060103218001	15/02/2023	€12,159,238.44	Pagada
6115-00	LICEO SAN RAFAEL	3008479521	73911225000072861	2105580060103218001	15/02/2023	€7,151,793.92	Pagada
6129-00	LICEO RURAL KATSI	3008566718	15111210010002618	2105580060103218001	15/02/2023	€1,287,070.00	Pagada
6133-00	LICEO PUENTE DE PIEDRA	3008481670	15100610010057813	2105580060103218001	15/02/2023	€10,937,885.85	Pagada
6135-00	UNIDAD PEDAGOGICA LA CRUZ	3008112972	15103010010004731	2105580060103218001	15/02/2023	€4,177,022.40	Pagada
6147-00	SECC.NOCT. C.T.P. DE BUENOS AIRES	3008056708	15103810010000184	2105580060103218001	15/02/2023	€4,826,493.29	Pagada
6149-00	LICEO BUENOS AIRES	3008486065	15103810010016141	2105580060103218001	15/02/2023	€8,542,789.85	Pagada
6156-00	LICEO ITALO COSTARRICENSE	3008527947	15112610010019632	2105580060103218001	15/02/2023	€4,174,313.79	Pagada
6157-00	IEGB LA VICTORIA	3008117881	15106810010022416	2105580060103218001	15/02/2023	€817,938.68	Pagada
6215-00	UNIDAD PEDAGOGICA EL TORITO	3008683913	15100510010072605	2105580060103218001	15/02/2023	€3,995,680.00	Pagada
6216-00	LICEO ACADÉMICO LLANO LOS ANGELES	3008139880	15107510010085366	2105580060103218001	15/02/2023	€2,004,764.61	Pagada
6217-00	LICEO RURAL GUACIMAL	3008113162	15100310010010781	2105580060103218001	15/02/2023	€1,487,500.00	Pagada
6219-00	IEGB RIO CELESTE	3008117024	15107610010017052	2105580060103218001	15/02/2023	€1,843,199.50	Pagada
6220-00	LICEO RURAL COLONIA DEL VALLE	3008668487	15106210010021974	2105580060103218001	15/02/2023	€1,810,504.08	Pagada
6221-01	CINDEA DE GUACIMO	3008689965	15105910010023569	2105580060103218001	15/02/2023	€1,967,886.00	Pagada
6221-02	CINDEA GUACIMO - EL CARMEN	3008689965	15105910010023569	2105580060103218001	15/02/2023	€945,132.00	Pagada
6221-04	CINDEA GUACIMO - LA SELVA	3008689965	15105910010023569	2105580060103218001	15/02/2023	€968,184.00	Pagada
6221-05	CINDEA GUACIMO - PARISMINA	3008689965	15105910010023569	2105580060103218001	15/02/2023	€998,920.00	Pagada

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6222-00	COLEGIO QUEBRADA GRANDE	3008519844	15101510010063497	2105580060103218001	15/02/2023	₡1,677,462.08	Pagada
6224-00	LICEO RURAL COROMA	3008572278	15111210010002891	2105580060103218001	15/02/2023	₡1,018,130.00	Pagada
6235-00	LICEO RURAL NAMALDI	3008547948	15100110010062639	2105580060103218001	15/02/2023	₡1,704,772.24	Pagada
6244-00	LICEO SONAFLUCA	3008602179	15105710010022132	2105580060103218001	15/02/2023	₡1,943,590.96	Pagada
6268-01	CINDEA LOS CHILES	3008539106	15106710010015769	2105580060103218001	15/02/2023	₡3,998,676.76	Pagada
6273-00	LICEO RURAL CERROS	3008536742	15102210010033324	2105580060103218001	15/02/2023	₡1,798,056.00	Pagada
6331-00	IDA EL VIVERO	3008611722	15101610010036207	2105580060103218001	15/02/2023	₡1,594,442.58	Pagada
6358-00	C.T.P. VASQUEZ DE CORONADO	3008571644	15105310010013295	2105580060103218001	15/02/2023	₡762,280.00	Pagada
6372-00	LICEO TIERRA BLANCA	3008574668	15107510010091881	2105580060103218001	15/02/2023	₡5,549,961.10	Pagada
6375-00	LICEO LOS ANGELES	3008575447	15106210010020704	2105580060103218001	15/02/2023	₡1,356,936.77	Pagada
6376-00	LICEO SAN JOSE DEL RIO	3008574225	15113910010015664	2105580060103218001	15/02/2023	₡3,760,568.81	Pagada
6384-00	LICEO DE TOBOSI	3008575528	15105410010010452	2105580060103218001	15/02/2023	₡864,450.00	Pagada
6385-00	LICEO SAN ANTONIO	3008572123	15105110010063331	2105580060103218001	15/02/2023	₡4,302,348.44	Pagada
6408-00	COLEGIO INDIGENA SHIROLES	3008605393	15111210010003003	2105580060103218001	15/02/2023	₡2,017,050.00	Pagada
6409-00	LICEO RURAL SALITRE	3008594366	15103810010017345	2105580060103218001	15/02/2023	₡1,792,485.10	Pagada
6411-00	C.E.E. DE GUAPILES	3008255564	15105910010021911	2105580060103218001	15/02/2023	₡2,872,014.00	Pagada
6429-00	LICEO RURAL DE QUIRIMAN	3008712508	15101310010055462	2105580060103218001	15/02/2023	₡1,292,889.78	Pagada
6456-00	COLEGIO OMAR SALAZAR OBANDO	3008051047	15100510010006413	2105580060103218001	15/02/2023	₡4,626,040.00	Pagada
6465-00	LICEO RURAL VILLA HERMOSA	3008612406	15103810010017954	2105580060103218001	15/02/2023	₡1,187,546.39	Pagada

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6475-00	NOCTURNO DE BAGACES	3008689505	15104910010025540	2105580060103218001	15/02/2023	€8,100,511.22	Pagada
6479-00	COLEGIO DE GUACIMO	3008687771	15105910010023500	2105580060103218001	15/02/2023	€7,228,780.63	Pagada
6498-00	LICEO RURAL YIMBA CAJ	3008634401	15103810010018341	2105580060103218001	15/02/2023	€3,776,532.32	Pagada
6501-00	COLEGIO FLORIDA	3008641476	73922250000013659	2105580060103218001	15/02/2023	€1,406,172.00	Pagada
6502-00	C.T.P. SANTO CRISTO DE ESQUIPULAS	3008431655	16101003210166359	2105580060103218001	15/02/2023	€2,081,565.00	Pagada
6503-00	C.T.P. DE DULCE NOMBRE	3008397377	15107510010078946	2105580060103218001	15/02/2023	€1,980,160.00	Pagada
6505-00	C.T.P. DE PALMICHAL	3008637241	73911225000052781	2105580060103218001	15/02/2023	€3,163,972.00	Pagada
6506-00	C.T.P. DE BOLIVAR	3008481334	73911225000054774	2105580060103218001	15/02/2023	€11,056,930.22	Pagada
6507-00	C.T.P. DE SABANILLA	3008391624	73911225000056307	2105580060103218001	15/02/2023	€6,802,495.43	Pagada
6508-00	C.T.P. SAN RAFAEL DE POAS	3008531854	73911225000057117	2105580060103218001	15/02/2023	€5,731,975.00	Pagada
6511-01	CINDEA LA BOMBA-CENTRAL	3008651258	15113210010000305	2105580060103218001	15/02/2023	€2,480,547.52	Pagada
6511-02	CINDEA LA BOMBA-BANANITO SUR	3008651258	15113210010000305	2105580060103218001	15/02/2023	€636,661.22	Pagada
6511-03	CINDEA LA BOMBA-PENSHURT	3008651258	15113210010000305	2105580060103218001	15/02/2023	€514,493.10	Pagada
6511-04	CINDEA LA BOMBA-SAN CLEMENTE	3008651258	15113210010000305	2105580060103218001	15/02/2023	€800,962.14	Pagada
6511-05	CINDEA LA BOMBA-LA GUARIA	3008651258	15113210010000305	2105580060103218001	15/02/2023	€1,450,398.52	Pagada
6512-00	LICEO SANTISIMA TRINIDAD	3008643158	15105110010067120	2105580060103218001	15/02/2023	€1,934,639.10	Pagada
6513-01	CINDEA COBANO	3008685143	15109010010014115	2105580060103218001	15/02/2023	€1,158,363.00	Pagada
6515-01	CINDEA PITAL-CENTRAL	3008658506	15105810010023669	2105580060103218001	15/02/2023	€6,755,196.50	Pagada
6516-01	CINDEA DE PEJIBAYE	3008667118	15106410010013556	2105580060103218001	15/02/2023	€4,515,240.46	Pagada

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6517-01	CINDEA MIRAMAR-CENTRAL	3008668872	15104610010015439	2105580060103218001	15/02/2023	₡1,722,372.34	Pagada
6517-02	CINDEA MIRAMAR-PITAHAYA	3008668872	15104610010015439	2105580060103218001	15/02/2023	₡1,332,636.12	Pagada
6517-03	CINDEA MIRAMAR-SARDINAL	3008668872	15104610010015439	2105580060103218001	15/02/2023	₡1,172,271.04	Pagada
6519-01	CINDEA JUDAS - CENTRAL	3008669077	15115110010004193	2105580060103218001	15/02/2023	₡6,484,835.98	Pagada
6519-02	CINDEA JUDAS-COSTA PAJAROS	3008669077	15115110010004193	2105580060103218001	15/02/2023	₡2,001,105.70	Pagada
6520-01	CINDEA ESPARZA	3008673395	15102710010034384	2105580060103218001	15/02/2023	₡1,735,487.50	Pagada
6520-02	CINDEA ESPARZA-VILLA NUEVA	3008673395	15102710010034384	2105580060103218001	15/02/2023	₡1,525,651.40	Pagada
6521-01	CINDEA FLORENCIA-CENTRAL	3008665856	15119910010000843	2105580060103218001	15/02/2023	₡1,433,950.00	Pagada
6521-02	CINDEA FLORENCIA-PLATANAR	3008665856	15119910010000843	2105580060103218001	15/02/2023	₡592,992.86	Pagada
6521-03	CINDEA FLORENCIA-SANTA CLARA	3008665856	15119910010000843	2105580060103218001	15/02/2023	₡1,701,020.00	Pagada
6522-01	CINDEA HUACAS	3008675117	15114510010007923	2105580060103218001	15/02/2023	₡3,322,362.36	Pagada
6523-00	NOCTURNO DE JACO	3008705453	15113110010038804	2105580060103218001	15/02/2023	₡3,550,392.20	Pagada
6524-00	C.T.P. SAN ISIDRO	3008654653	15100010012205597	2105580060103218001	15/02/2023	₡1,772,295.39	Pagada
6525-00	C.T.P. SANTO DOMINGO	3008653110	73911225000053088	2105580060103218001	15/02/2023	₡4,140,715.50	Pagada
6527-00	C.T.P. MAXIMO QUESADA	3008294731	73911225000052232	2105580060103218001	15/02/2023	₡558,722.00	Pagada
6530-00	C.T.P. PAVAS	3008658911	15116610010004976	2105580060103218001	15/02/2023	₡3,720,644.48	Pagada
6531-00	C.T.P. DE ASERRI	3008653769	73911225000055147	2105580060103218001	15/02/2023	₡6,828,490.64	Pagada
6532-00	C.T.P. AMBIENTALISTA ISAIAS RETANA	3008268071	73911225000054461	2105580060103218001	15/02/2023	₡11,343,790.94	Pagada
6533-00	C.T.P. OREAMUNO	3008656477	15105510010005730	2105580060103218001	15/02/2023	₡4,341,383.16	Pagada

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6534-00	C.T.P. SANTA LUCIA	3008432623	15107510010080386	2105580060103218001	15/02/2023	₡1,249,500.00	Pagada
6535-00	C.T.P. CALLE ZAMORA	3008655234	15119710010000799	2105580060103218001	15/02/2023	₡3,144,311.16	Pagada
6536-00	C.T.P. ROSARIO	3008654704	15101810010032297	2105580060103218001	15/02/2023	₡7,636,393.03	Pagada
6537-00	C.T.P. SANTA EULALIA	3008358044	73911225000052901	2105580060103218001	15/02/2023	₡4,169,626.55	Pagada
6538-00	C.T.P. DE CAÑAS	3008658806	15100810010049105	2105580060103218001	15/02/2023	₡8,996,922.41	Pagada
6539-01	CINDEA LA PERLA	3008658194	15105710010023427	2105580060103218001	15/02/2023	₡2,806,119.96	Pagada
6541-01	CINDEA SANTA ROSA-CENTRAL	3008658359	15111110010019995	2105580060103218001	15/02/2023	₡3,838,158.00	Pagada
6547-00	C.T.P. ATENAS	3008666513	15102110010030118	2105580060103218001	15/02/2023	₡4,416,260.00	Pagada
6548-00	C.T.P. DE MORA	3008666639	73911225000056069	2105580060103218001	15/02/2023	₡664,190.00	Pagada
6549-00	C.T.P. ZARCERO	3008666531	15102910010026339	2105580060103218001	15/02/2023	₡11,194,563.41	Pagada
6550-00	C.T.P. ESPARZA	3008667673	15102710010034214	2105580060103218001	15/02/2023	₡5,997,515.68	Pagada
6551-00	NOCTURNO DE AMUBRI	3008668035	15111210010003670	2105580060103218001	15/02/2023	₡3,102,011.59	Pagada
6552-01	CINDEA GUATUSO	3008674784	15107610010021065	2105580060103218001	15/02/2023	₡6,156,724.08	Pagada
6555-00	JAPON	3008666714	73923253000013571	2105580060103218001	15/02/2023	₡2,992,248.88	Pagada
6564-00	LICEO COPEY	3008667325	15107310010014164	2105580060103218001	15/02/2023	₡2,573,513.21	Pagada
6565-00	COLEGIO ACAD CON ORIENTACIÓN TECNOLOGICA EL AMPARO	3008665303	15106710010017001	2105580060103218001	15/02/2023	₡3,865,974.08	Pagada
6567-00	LICEO RURAL LA UNION	3008667766	15105110010068831	2105580060103218001	15/02/2023	₡945,324.10	Pagada
6569-00	LICEO RURAL ARANJUEZ	3008678019	15104610010015741	2105580060103218001	15/02/2023	₡1,967,104.00	Pagada
6570-00	LICEO RURAL CHINA KICHA	3008671023	15111210010003753	2105580060103218001	15/02/2023	₡715,764.60	Pagada

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6572-01	CINDEA SAN ISIDRO	3008667845	15116210010002739	2105580060103218001	15/02/2023	₡7,609,166.00	Pagada
6572-02	CINDEA SAN ISIDRO -VALLE AZUL	3008667845	15116210010002739	2105580060103218001	15/02/2023	₡1,291,515.50	Pagada
6573-01	CINDEA LA PAZ	3008676919	15102010010058843	2105580060103218001	15/02/2023	₡3,410,543.40	Pagada
6576-00	C.T.P. HENRY FRANCOIS PITTIER	3008497255	73911225000048590	2105580060103218001	15/02/2023	₡6,544,187.40	Pagada
6577-00	C.T.P.DE PLATANAR	3008577785	73911225000052485	2105580060103218001	15/02/2023	₡5,701,308.36	Pagada
6578-00	C.T.P. BARRIO IRVIN	3008347557	73911225000051304	2105580060103218001	15/02/2023	₡7,346,883.71	Pagada
6579-00	C.T.P. LIVERPOOL	3008219575	15100110010050464	2105580060103218001	15/02/2023	₡12,522,712.21	Pagada
6580-00	C.T.P. AGROPORTICA	3008439818	73911225000060728	2105580060103218001	15/02/2023	₡13,252,422.93	Pagada
6581-00	C.T.P. OROSI	3008203032	15102810010011202	2105580060103218001	15/02/2023	₡12,283,412.90	Pagada
6583-00	C.T.P. BRAULIO ODIO HERRERA	3008084996	15109610010003853	2105580060103218001	15/02/2023	₡5,790,374.25	Pagada
6584-00	C.T.P. LAS PALMITAS	3008365374	15113310010017743	2105580060103218001	15/02/2023	₡14,851,680.08	Pagada
6585-01	CINDEA RIO JIMENEZ	3008695380	15105910010023641	2105580060103218001	15/02/2023	₡1,482,685.43	Pagada
6585-03	CINDEA RIO JIMENEZ-LOS ÁNGELES	3008695380	15105910010023641	2105580060103218001	15/02/2023	₡1,606,691.93	Pagada
6586-01	CINDEA LA RITA - CENTRAL	3008667959	15105110010069107	2105580060103218001	15/02/2023	₡845,240.00	Pagada
6586-07	CINDEA LA RITA - TICABÁN	3008667959	15105110010069107	2105580060103218001	15/02/2023	₡1,317,459.20	Pagada
6586-08	CINDEA LA RITA - LA TERESA	3008667959	15105110010069107	2105580060103218001	15/02/2023	₡1,680,875.00	Pagada
6586-09	CINDEA LA RITA - HUETAR	3008667959	15105110010069107	2105580060103218001	15/02/2023	₡1,778,846.00	Pagada
6587-01	CINDEA NANDAYURE	3008682486	15106210010022241	2105580060103218001	15/02/2023	₡2,760,477.00	Pagada
6626-01	CINDEA SAN PABLO	3008680971	15101410010029620	2105580060103218001	15/02/2023	₡295,065.60	Pagada

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6627-01	CINDEA SAN JOAQUIN	3008697810	15101310010055211	2105580060103218001	15/02/2023	₡799,443.36	Pagada
6627-02	CINDEA SAN JOAQUÍN-COPAL	3008697810	15101310010055211	2105580060103218001	15/02/2023	₡431,072.40	Pagada
6628-01	CINDEA PUERTO JIMÉNEZ	3008684291	15109410010037880	2105580060103218001	15/02/2023	₡4,226,200.00	Pagada
6629-01	CINDEA SAN VITO	3008680488	15112610010022961	2105580060103218001	15/02/2023	₡4,504,745.00	Pagada
6639-00	COLEGIO TECNICO PROFESIONAL DEL ESTE	3008244922	15201001036032291	2105580060103218001	15/02/2023	₡3,363,058.32	Pagada
6640-00	COLEGIO TECNICO PROFESIONAL DE COPAL	3008373001	15101310010046606	2105580060103218001	15/02/2023	₡4,541,383.74	Pagada
6641-00	COLEGIO TECNICO PROFESIONAL DE LA TIGRA	3008488316	15101210010100452	2105580060103218001	15/02/2023	₡13,554,576.00	Pagada
6666-00	COLEGIO DE SAN FRANCISCO DE LA PALMERA	3008693965	15116310010005690	2105580060103218001	15/02/2023	₡1,582,904.00	Pagada
6670-01	CINDEA San Antonio del Humo.	3008760310	15105110010073273	2105580060103218001	15/02/2023	₡1,260,176.00	Pagada
6670-03	CINDEA SAN ANTONIO DEL HUMO- EL LIMBO	3008760310	15105110010073273	2105580060103218001	15/02/2023	₡368,447.80	Pagada
6670-04	CINDEA SAN ANTONIO DEL HUMO- LLANO BONITO	3008760310	15105110010073273	2105580060103218001	15/02/2023	₡1,263,825.90	Pagada
6670-05	CINDEA SAN ANTONIO DEL HUMO - PUEBLO NUEVO	3008760310	15105110010073273	2105580060103218001	15/02/2023	₡810,634.80	Pagada
6670-06	CINDEA SAN ANTONIO DEL HUMO-ROXANA	3008760310	15105110010073273	2105580060103218001	15/02/2023	₡2,103,302.90	Pagada
6671-01	CINDEA San Martin	3008702831	15105110010070582	2105580060103218001	15/02/2023	₡244,927.50	Pagada
6671-02	CINDEA San Martin- BELLA VISTA	3008702831	15105110010070582	2105580060103218001	15/02/2023	₡568,616.00	Pagada
6671-03	CINDEA San Martin- LA UNION	3008702831	15105110010070582	2105580060103218001	15/02/2023	₡394,957.60	Pagada

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6671-04	CINDEA San Martin- CASCADAS	3008702831	15105110010070582	2105580060103218001	15/02/2023	₡265,098.00	Pagada
6672-01	CINDEA Paquera	3008703115	15109010010014440	2105580060103218001	15/02/2023	₡3,112,020.00	Pagada
6673-01	CINDEA SAN MIGUEL	3008763985	15103910010002501	2105580060103218001	15/02/2023	₡4,252,325.60	Pagada
6674-01	CINDEA SURETKA	3008694869	15111210010004089	2105580060103218001	15/02/2023	₡8,075,000.00	Pagada
6674-02	CINDEA Suretka-Katsi	3008694869	15111210010004089	2105580060103218001	15/02/2023	₡3,710,250.00	Pagada
6674-03	CINDEA Suretka- China Kicha	3008694869	15111210010004089	2105580060103218001	15/02/2023	₡3,128,000.00	Pagada
6676-00	COLEGIO DE LEPANTO	3008692469	15106910010017195	2105580060103218001	15/02/2023	₡1,661,665.00	Pagada
6714-00	LICEO NUEVO PURISCAL	3008711789	15101410010030037	2105580060103218001	15/02/2023	₡13,855.00	Pagada
6720-01	CINDEA CIUDAD CORTES	3008721637	15101110010002855	2105580060103218001	15/02/2023	₡3,597,706.43	Pagada
6721-01	CINDEA KABAKOL	3008713641	15103810010020123	2105580060103218001	15/02/2023	₡2,209,053.95	Pagada
6721-03	CINDEA KABAKOL-BIJAGUAL	3008713641	15103810010020123	2105580060103218001	15/02/2023	₡2,403,113.37	Pagada
6721-04	CINDEA KABAKOL-SAN ANTONIO	3008713641	15103810010020123	2105580060103218001	15/02/2023	₡1,843,161.08	Pagada
6722-01	CINDEA BUENOS AIRES	3008725935	15103810010020181	2105580060103218001	15/02/2023	₡2,623,970.74	Pagada
6722-03	CINDEA BUENOS AIRES-MAIZ DE LOS UVA	3008725935	15103810010020181	2105580060103218001	15/02/2023	₡1,354,305.00	Pagada
6722-04	CINDEA BUENOS AIRES-CONCEPCION	3008725935	15103810010020181	2105580060103218001	15/02/2023	₡762,637.00	Pagada
6722-05	CINDEA BUENOS AIRES-POTRERO GRANDE	3008725935	15103810010020181	2105580060103218001	15/02/2023	₡324,649.00	Pagada
6722-06	CINDEA BUENOS AIRES-BIOLEY	3008725935	15103810010020181	2105580060103218001	15/02/2023	₡2,612,560.00	Pagada
6722-07	CINDEA BUENOS AIRES - VOLCÁN	3008725935	15103810010020181	2105580060103218001	15/02/2023	₡1,521,432.00	Pagada
6723-01	CINDEA MONTERREY	3008714018	15105710010024740	2105580060103218001	15/02/2023	₡2,390,988.46	Pagada

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6724-01	CINDEA PAVON	3008718841	15116210010003348	2105580060103218001	15/02/2023	₡4,879,685.78	Pagada
6725-02	CINDEA SARDINAL- EL COCO	3008715009	15102610010025367	2105580060103218001	15/02/2023	₡469,347.90	Pagada
6726-01	CINDEA BELEN CARRILLO	3008714873	15102610010025381	2105580060103218001	15/02/2023	₡3,999,522.00	Pagada
6727-01	CINDEA BEBEDERO	3008711904	15100810010049981	2105580060103218001	15/02/2023	₡1,758,809.97	Pagada
6728-01	CINDEA TILARÁN	3008715970	15102410010044375	2105580060103218001	15/02/2023	₡6,408,139.97	Pagada
6729-01	CINDEA LA PALMA	3008714553	15108110010000982	2105580060103218001	15/02/2023	₡1,933,563.34	Pagada
6729-02	CINDEA LA PALMA-COLORADO	3008714553	15108110010000982	2105580060103218001	15/02/2023	₡827,835.74	Pagada
6729-03	CINDEA LA PALMA-SAN BUENAVENTURA	3008714553	15108110010000982	2105580060103218001	15/02/2023	₡927,804.58	Pagada
6730-01	CINDEA DR CLODOMIRO PICADO TWIGHT-SEDE CENTRAL	3008051961	15100510010022085	2105580060103218001	15/02/2023	₡1,551,930.00	Pagada
6730-02	CINDEA DR CLODOMIRO PICADO TWIGHT-SATELITE SAN JUAN NORTE	3008051961	15100510010022085	2105580060103218001	15/02/2023	₡408,000.00	Pagada
6730-03	CINDEA DR CLODOMIRO PICADO TWIGHT-SATELITE SANTA CRUZ	3008051961	15100510010022085	2105580060103218001	15/02/2023	₡836,060.00	Pagada
6731-01	CINDEA TAYUTIC	3008717325	15111010010002304	2105580060103218001	15/02/2023	₡285,600.00	Pagada
6731-02	CINDEA TAYUTIC-CANADA	3008717325	15111010010002304	2105580060103218001	15/02/2023	₡935,000.00	Pagada
6731-03	CINDEA TAYUTIC-SAN FRANCISCO DE TUIS	3008717325	15111010010002304	2105580060103218001	15/02/2023	₡1,207,000.00	Pagada
6732-01	CINDEA PEJIBAYE	3008239821	15100510010071445	2105580060103218001	15/02/2023	₡1,252,700.54	Pagada
6733-01	CINDEA SAN JOSÉ DE UPALA	3008716868	15106810010024852	2105580060103218001	15/02/2023	₡2,698,928.16	Pagada
6734-01	CINDEA AGUAS CLARAS	3008714804	15110310010002387	2105580060103218001	15/02/2023	₡2,955,813.46	Pagada
6735-01	CINDEA BRASILIA	3008713902	15106810010024800	2105580060103218001	15/02/2023	₡7,889,085.96	Pagada

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6736-01	CINDEA BIJAGUA	3008718628	15106810010024875	2105580060103218001	15/02/2023	€3,977,622.60	Pagada
6736-02	CINDEA BIJAGUA-CANALETE	3008718628	15106810010024875	2105580060103218001	15/02/2023	€6,177,936.00	Pagada
6737-01	CINDEA KATIRA	3008712350	15107610010021467	2105580060103218001	15/02/2023	€6,127,701.85	Pagada
6737-02	CINDEA KATIRA-EL CRUCE	3008712350	15107610010021467	2105580060103218001	15/02/2023	€472,412.32	Pagada
6737-03	CINDEA KATIRA- LLANO BONITO	3008712350	15107610010021467	2105580060103218001	15/02/2023	€436,566.46	Pagada
6737-04	CINDEA KATIRA-LA UNIÓN	3008712350	15107610010021467	2105580060103218001	15/02/2023	€1,335,133.42	Pagada
6752-00	LICEO RURAL VARA BLANCA	3008720471	15201001037322741	2105580060103218001	15/02/2023	€711,730.50	Pagada
6796-00	LICEO DIURNO LA CRUZ	3008731936	15106510010012847	2105580060103218001	15/02/2023	€4,793,026.58	Pagada
6799-01	CINDEA HOJANCHA	3008733049	15108310010010852	2105580060103218001	15/02/2023	€3,029,915.27	Pagada
6800-01	CINDEA NOSARA	3008735865	15101310010055901	2105580060103218001	15/02/2023	€494,403.52	Pagada
6801-01	CINDEA SAMARA	3008734136	15117910010003141	2105580060103218001	15/02/2023	€4,153,470.94	Pagada
6831-01	CINDEA NAKELKALA	3008736065	15100110010068621	2105580060103218001	15/02/2023	€3,765,160.00	Pagada
6833-01	CINDEA EL COCAL	3008735695	15101710010050892	2105580060103218001	15/02/2023	€3,822,790.00	Pagada
6843-01	CINDEA BOCA ARENAL	3008754625	15111110010021199	2105580060103218001	15/02/2023	€1,956,250.35	Pagada
6844-01	CINDEA KEKÖLDI	3008759075	15111210010004793	2105580060103218001	15/02/2023	€4,898,550.00	Pagada
6846-01	CINDEA MONTEVERDE	3008757843	15112710010013357	2105580060103218001	15/02/2023	€465,362.25	Pagada
6847-01	CINDEA VALVERDE VEGA	3008752772	15112910010033734	2105580060103218001	15/02/2023	€1,069,918.46	Pagada
6946-01	CINDEA KABATA SIWA	3008776077	15103810010020732	2105580060103218001	15/02/2023	€2,085,514.44	Pagada
6959-00	LICEO ACADEMICO TAMBOR DE CÓBANO	3008792283	15109010010015741	2105580060103218001	15/02/2023	€1,091,400.00	Pagada

**Reporte de Solicitud de Planilla por Subsidio
Año 2023**

9987-00	COLEGIO HUMANÍSTICO COSTARRICENSE NICOYA	3008734127	73922250000018666	2105580060103218001	15/02/2023	₡304,180.00	Pagada
9988-00	COLEGIO HUMANÍSTICO DE SARAPIQUI	3008732584	73922250000013797	2105580060103218001	15/02/2023	₡309,876.00	Pagada
9989-00	HUMANISTICO DE COTO	3008373331	73922250000013731	2105580060103218001	15/02/2023	₡589,730.00	Pagada