

Reporte de Solicitud de Planilla por Subsidio Año 2023

Número de Solicitud: TS-2023-03

Mes: Marzo

Fecha de Generación:

Monto Solicitud: ₡4,558,639,129.34

Usuario que Generó: wsalazar

Código	Centro Educativo	Cédula Jurídica	Cuenta Cliente	Registro Presupuestario	Fecha Depósito	Monto Girado	Estado Línea
0311-00	CARMEN LYRA	3008112865	15100010011922948	2105580060103218001	29/03/2023	₡157,527.00	Pagada
0318-00	LA PEREGRINA	3008087022	15100010011439979	2105580060103218001	29/03/2023	₡52,509.00	Pagada
0320-00	CARLOS SANABRIA MORA	3008092156	15100010011440296	2105580060103218001	29/03/2023	₡262,545.00	Pagada
0321-00	CAROLINA DENT ALVARADO	3008693470	15115710010005273	2105580060103218001	29/03/2023	₡105,018.00	Pagada
0328-00	CIUDADELA DE PAVAS	3008087068	15100010011440391	2105580060103218001	29/03/2023	₡52,509.00	Pagada
0342-00	LOMAS DEL RIO	3008071869	15100010011440310	2105580060103218001	29/03/2023	₡105,018.00	Pagada
0358-00	ABRAHAM LINCOLN	3008092650	15100010011922954	2105580060103218001	29/03/2023	₡315,054.00	Pagada
0379-00	PACIFICA FERNANDEZ O.	3008078252	15100010011436745	2105580060103218001	29/03/2023	₡52,509.00	Pagada
0390-00	JOSE CUBERO MUÑOZ	3008084144	15100010011871139	2105580060103218001	29/03/2023	₡1,344,230.40	Pagada
0394-00	NACIONES UNIDAS	3008657111	15100010012206071	2105580060103218001	29/03/2023	₡52,509.00	Pagada
0400-00	EZEQUIEL MORALES AGUILAR	3008092227	15106010010011526	2105580060103218001	29/03/2023	₡77,518.50	Pagada
0425-00	SAN BLAS	3008108381	15100010011577782	2105580060103218001	29/03/2023	₡105,018.00	Pagada
0438-00	GRANADILLA NORTE	3008087279	15118210010000946	2105580060103218001	29/03/2023	₡52,509.00	Pagada
0439-00	JOSE ANA MARIN CUBERO	3008092461	15100010010022869	2105580060103218001	29/03/2023	₡76,120.00	Pagada

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0464-00	LIC. DANIEL ODUBER QUIROS	3008106129	15100010011440304	2105580060103218001	29/03/2023	₡69,000.00	Pagada
0470-00	RINCON GRANDE	3008092210	15100010011440327	2105580060103218001	29/03/2023	₡52,509.00	Pagada
0490-00	HIGUITO	3008291511	15104710010024019	2105580060103218001	29/03/2023	₡52,500.00	Pagada
0497-00	ENTRADA LA LUCHA	3008056994	15104710010023468	2105580060103218001	29/03/2023	₡1,774,294.52	Pagada
0498-00	JUAN CALDERON VALVERDE	3008078352	15103010010004769	2105580060103218001	29/03/2023	₡946,036.00	Pagada
0501-00	MANUEL HIDALGO MORA	3008116056	15109610010005237	2105580060103218001	29/03/2023	₡472,581.00	Pagada
0510-00	CECILIO PIEDRA GUTIERREZ	3008087003	15104710010024002	2105580060103218001	29/03/2023	₡2,354,953.90	Pagada
0525-00	CECILIA ORLICH FIGUERES	3008112084	15104710010023534	2105580060103218001	29/03/2023	₡2,502,265.22	Pagada
0530-00	JESUS ROJAS CRUZ	3008092261	15104710010024108	2105580060103218001	29/03/2023	₡28,943.57	Pagada
0540-00	PARRITA	3008117439	15109610010007644	2105580060103218001	29/03/2023	₡389,850.00	Pagada
0542-00	REPUBLICA DE HAITI	3008066104	15100010011439755	2105580060103218001	29/03/2023	₡315,054.00	Pagada
0546-00	PRAGA	3008084744	15109610010005272	2105580060103218001	29/03/2023	₡1,106,287.90	Pagada
0548-00	FRANCISCO GAMBOA MORA	3008051225	15117210010002874	2105580060103218001	29/03/2023	₡262,545.00	Pagada
0556-00	REPUBLICA DE PANAMA	3008061472	15117210010001596	2105580060103218001	29/03/2023	₡30,891.00	Pagada
0557-00	MIXTA SAN CRISTOBAL SUR	3008071538	15104710010023528	2105580060103218001	29/03/2023	₡788,432.64	Pagada
0559-00	CRISTOBAL COLON	3008078389	15104710010023505	2105580060103218001	29/03/2023	₡4,442,846.71	Pagada
0564-00	SAN LUIS	3008078387	15104710010023623	2105580060103218001	29/03/2023	₡52,509.00	Pagada
0578-00	PAQUITA FERRER DE FIGUERES	3008084534	15107510010087299	2105580060103218001	29/03/2023	₡766,448.28	Pagada
0579-00	JUSTO MARIA PADILLA CASTRO	3008103704	15104710010023511	2105580060103218001	29/03/2023	₡642,912.10	Pagada

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0589-00	TABLAZO	3008078395	15104710010024060	2105580060103218001	29/03/2023	₡2,105,190.00	Pagada
0590-00	GUATUSO	3008078624	15104710010023824	2105580060103218001	29/03/2023	₡1,363,574.55	Pagada
0619-00	BAJO CERDAS	3008084330	15101410010027868	2105580060103218001	29/03/2023	₡1,964,844.00	Pagada
0651-00	JACINTO MORA GOMEZ	3008106745	15101410010027940	2105580060103218001	29/03/2023	₡92,000.00	Pagada
0678-00	PALMICHAL DE ACOSTA	3008111894	15101410010027147	2105580060103218001	29/03/2023	₡136,850.00	Pagada
0787-00	SAN ANDRES	3008125998	15101010010069942	2105580060103218001	29/03/2023	₡63,480.00	Pagada
0801-00	SAGRADA FAMILIA	3008111355	15101010010069936	2105580060103218001	29/03/2023	₡4,729,682.20	Pagada
0804-00	SAN JUAN	3008112828	15103810010017991	2105580060103218001	29/03/2023	₡784,482.16	Pagada
0806-00	CHANGUENA	3008092219	15103810010016972	2105580060103218001	29/03/2023	₡728,477.48	Pagada
0812-00	CONCEPCION	3008102898	15103810010017492	2105580060103218001	29/03/2023	₡2,066,940.21	Pagada
0816-00	EL VERGEL	3008075635	15101110010002171	2105580060103218001	29/03/2023	₡650,269.80	Pagada
0821-00	CURRE	3008113049	15103810010017931	2105580060103218001	29/03/2023	₡1,152,031.80	Pagada
0835-00	MARAVILLA	3008113209	15103810010018675	2105580060103218001	29/03/2023	₡871,854.90	Pagada
0857-00	GUAGARAL	3008092495	15101010010075411	2105580060103218001	29/03/2023	₡30,000.00	Pagada
0859-00	EL HOYON	3008087696	73911225300074991	2105580060103218001	29/03/2023	₡827,001.80	Pagada
0862-00	LA ANGOSTURA	3008078687	15101010010070023	2105580060103218001	29/03/2023	₡4,777,925.96	Pagada
0867-00	LA FORTUNA	3008117964	15101010010075492	2105580060103218001	29/03/2023	₡764,532.00	Pagada
0873-00	REPUBLICA DE MEXICO	3008084068	15101010010070253	2105580060103218001	29/03/2023	₡3,917,000.39	Pagada
0882-00	LA UNION	3008113635	15101010010070307	2105580060103218001	29/03/2023	₡1,893,222.00	Pagada

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0884-00	LA ESPERANZA	3008111354	15101010010075753	2105580060103218001	29/03/2023	₡1,173,818.88	Pagada
0887-00	COCORI	3008117876	15101010010069994	2105580060103218001	29/03/2023	₡1,125,123.04	Pagada
0888-00	LAS JUNTAS DE PACUAR	3008116582	73911225300074285	2105580060103218001	29/03/2023	₡2,365,836.79	Pagada
0901-00	JOSE BREINDERHOFF	3008078773	73911225000070261	2105580060103218001	29/03/2023	₡2,023,060.60	Pagada
0905-00	MAIZ DE LOS BORUCAS	3008112832	15103810010017871	2105580060103218001	29/03/2023	₡379,337.00	Pagada
0906-00	MAIZ DE LOS UVA	3008092497	15101010010071212	2105580060103218001	29/03/2023	₡52,509.00	Pagada
0912-00	FRANCISCO MORAZAN QUESADA	3008130867	15101010010069899	2105580060103218001	29/03/2023	₡2,729,532.58	Pagada
0928-00	PAVONES	3008092759	15101010010070081	2105580060103218001	29/03/2023	₡516,125.70	Pagada
0929-00	PEÑAS BLANCAS	3008061556	15118610010001853	2105580060103218001	29/03/2023	₡3,898,500.00	Pagada
0931-00	MIXTA PEDREGOSO	3008061452	15101010010069971	2105580060103218001	29/03/2023	₡3,936,995.10	Pagada
0940-00	QUEBRADAS	3008136243	73923253000013327	2105580060103218001	29/03/2023	₡1,906,210.56	Pagada
0953-00	RODRIGO FACIO BRENES	3008066824	73911225300078633	2105580060103218001	29/03/2023	₡792,415.80	Pagada
0959-00	SAN ANTONIO	3008075810	15103810010018571	2105580060103218001	29/03/2023	₡590,076.96	Pagada
0974-00	SAN LUIS	3008112979	15103810010018712	2105580060103218001	29/03/2023	₡1,375,722.00	Pagada
0984-00	MELICO SALAZAR ZUÑIGA	3008117966	73923253000013526	2105580060103218001	29/03/2023	₡1,557,139.10	Pagada
0988-00	GUSTAVO AGUERO BARRANTES	3008075578	15101010010069965	2105580060103218001	29/03/2023	₡1,653,836.85	Pagada
0993-00	SANTA CRUZ	3008066844	15103810010017569	2105580060103218001	29/03/2023	₡481,713.00	Pagada
1003-00	SANTIAGO	3008084867	15101010010075322	2105580060103218001	29/03/2023	₡1,014,647.07	Pagada
1009-00	SAN RAFAEL	3008087337	15101010010070313	2105580060103218001	29/03/2023	₡709,887.60	Pagada

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1010-00	SANTA ROSA	3008131990	15101010010075531	2105580060103218001	29/03/2023	₡3,916,097.24	Pagada
1020-00	VILLA NUEVA	3008092084	15101010010075635	2105580060103218001	29/03/2023	₡1,936,546.45	Pagada
1051-00	LAS BRISAS	3008113067	15103810010018161	2105580060103218001	29/03/2023	₡871,964.50	Pagada
1077-00	LA FLOR DE BAHIA	3008116450	15101010010070141	2105580060103218001	29/03/2023	₡3,491,902.91	Pagada
1094-00	JOSE ML. PERALTA QUESADA	3008129055	15100610010062263	2105580060103218001	29/03/2023	₡23,000.00	Pagada
1098-00	LA LAGUNA	3008135698	15100210010147425	2105580060103218001	29/03/2023	₡187,498.93	Pagada
1100-00	SANTA CECILIA	3008198719	15103310010014731	2105580060103218001	29/03/2023	₡1,050,515.80	Pagada
1104-00	BERNARDO SOTO ALFARO	3008648111	15115310010005265	2105580060103218001	29/03/2023	₡52,509.00	Pagada
1110-00	MANUEL FCO. CARRILLO S.	3008051266	15100210010146839	2105580060103218001	29/03/2023	₡157,527.00	Pagada
1112-00	ASCENSION ESQUIVEL IBARRA	3008648108	15115310010005236	2105580060103218001	29/03/2023	₡42,883.50	Pagada
1119-00	CENTRAL DE ATENAS	3008045800	15102110010028297	2105580060103218001	29/03/2023	₡89,028.00	Pagada
1137-00	POASITO	3008092646	15100210010146911	2105580060103218001	29/03/2023	₡877,162.50	Pagada
1148-00	EL ROBLE	3008056510	15100210010135847	2105580060103218001	29/03/2023	₡3,466,158.88	Pagada
1151-00	ESTANQUILLOS	3008061370	15102110010028825	2105580060103218001	29/03/2023	₡52,509.00	Pagada
1152-00	EULOGIA RUIZ RUIZ	3008647521	15118710010002706	2105580060103218001	29/03/2023	₡262,545.00	Pagada
1167-00	GABRIELA MISTRAL	3008087239	15100210010146741	2105580060103218001	29/03/2023	₡47,459.41	Pagada
1181-00	PARCELAS DEL I.T.C.O.	3008071067	73911225300079006	2105580060103218001	29/03/2023	₡932,001.31	Pagada
1188-00	J.N. REP. DE GUATEMALA	3008650025	15115310010005288	2105580060103218001	29/03/2023	₡677,479.68	Pagada
1196-00	MONS. DELFIN QUESADA C.	3008056729	15103310010014775	2105580060103218001	29/03/2023	₡1,695,041.81	Pagada

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1197-00	LUIS F. GONZALEZ FLORES	3008056830	15100210010147365	2105580060103218001	29/03/2023	₡98,504.56	Pagada
1200-00	SAN ISIDRO	3008092259	15102110010028937	2105580060103218001	29/03/2023	₡52,509.00	Pagada
1212-00	ENRIQUE PINTO FERNANDEZ	3008087500	15100210010147201	2105580060103218001	29/03/2023	₡157,527.00	Pagada
1218-00	SIMON BOLIVAR PALACIOS	3008649652	15118710010002787	2105580060103218001	29/03/2023	₡105,018.00	Pagada
1220-00	MIXTA DE SIQUIARES	3008115048	15100210010146992	2105580060103218001	29/03/2023	₡1,054,594.62	Pagada
1230-00	TURRUCARES	3008061539	73911225300081531	2105580060103218001	29/03/2023	₡230,000.00	Pagada
1231-00	NUEVA DE LOS ALTOS	3008115150	15102110010028819	2105580060103218001	29/03/2023	₡105,018.00	Pagada
1280-00	VALLE AZUL	3008417010	15116210010000545	2105580060103218001	29/03/2023	₡2,737,789.42	Pagada
1285-00	EL ROSARIO	3008117326	73911225300075215	2105580060103218001	29/03/2023	₡948,702.99	Pagada
1304-00	LA BALSA	3008116906	15102010010056643	2105580060103218001	29/03/2023	₡620,060.15	Pagada
1323-00	LOS CRIQUES	3008087396	15102010010056637	2105580060103218001	29/03/2023	₡570,093.63	Pagada
1340-00	SALUSTIO CAMACHO MUÑOZ	3008092204	15102910010025771	2105580060103218001	29/03/2023	₡219,438.40	Pagada
1346-00	REPUBLICA DE COLOMBIA	3008117339	15101810010031582	2105580060103218001	29/03/2023	₡716,862.00	Pagada
1348-00	REPUBLICA DEL ECUADOR	3008056294	73911225300079816	2105580060103218001	29/03/2023	₡1,069,956.32	Pagada
1351-00	PABLO ALVARADO VARGAS	3008061181	15101910010042497	2105580060103218001	29/03/2023	₡105,018.00	Pagada
1364-00	SANTA MARGARITA	3008117871	15101810010031518	2105580060103218001	29/03/2023	₡1,140,545.16	Pagada
1375-00	LOS ANGELES	3008121141	15111110010019239	2105580060103218001	29/03/2023	₡909,650.00	Pagada
1376-00	LA PERLA	3008071066	15105710010022586	2105580060103218001	29/03/2023	₡1,315,094.00	Pagada
1397-00	VUELTA DE KOOPER	3008099532	15116310010004905	2105580060103218001	29/03/2023	₡1,424,720.20	Pagada

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1398-00	LAS BRISAS	3008092255	73923253000012873	2105580060103218001	29/03/2023	₡912,462.01	Pagada
1399-00	COOPEVEGA	3008092067	15111110010019297	2105580060103218001	29/03/2023	₡2,371,988.04	Pagada
1401-00	BOCA DE RIO CUREÑA	3008206336	15105810010023095	2105580060103218001	29/03/2023	₡350,929.90	Pagada
1402-00	EL FUTURO	3008167988	15101210010100908	2105580060103218001	29/03/2023	₡1,873,780.56	Pagada
1405-00	LOS ANGELES	3008084985	15105810010023014	2105580060103218001	29/03/2023	₡111,994.20	Pagada
1407-00	TRES AMIGOS	3008116449	15105810010023209	2105580060103218001	29/03/2023	₡1,672,395.37	Pagada
1411-00	HERNANDEZ	3008092694	15106710010016303	2105580060103218001	29/03/2023	₡2,125,842.95	Pagada
1415-00	I.D.A. GARABITO	3008100525	73911225300075416	2105580060103218001	29/03/2023	₡5,437,001.88	Pagada
1419-00	IDA LOS LAGOS	3008111356	15106610010000649	2105580060103218001	29/03/2023	₡966,828.00	Pagada
1429-00	CARRIZAL	3008099528	15105010010020781	2105580060103218001	29/03/2023	₡769,303.80	Pagada
1432-00	EL JARDIN	3008092707	15105810010022977	2105580060103218001	29/03/2023	₡4,594,044.84	Pagada
1438-00	JUAN RAFAEL CHACON CASTRO	3008087104	15101210010103930	2105580060103218001	29/03/2023	₡4,082,123.93	Pagada
1445-00	BUENOS AIRES	3008092256	73923253000012874	2105580060103218001	29/03/2023	₡1,288,925.51	Pagada
1459-00	BUENOS AIRES	3008247016	15111110010018808	2105580060103218001	29/03/2023	₡1,471,033.80	Pagada
1467-00	CARIBLANCO	3008126535	15103910010001652	2105580060103218001	29/03/2023	₡616,780.93	Pagada
1472-00	CERRO CORTES	3008092115	73923253000012845	2105580060103218001	29/03/2023	₡433,568.68	Pagada
1484-00	EL ENCANTO	3008092673	15105810010023043	2105580060103218001	29/03/2023	₡1,567,197.00	Pagada
1485-00	MAJAGUA	3008101308	15111110010019127	2105580060103218001	29/03/2023	₡966,827.80	Pagada
1487-00	LOS ALMENDROS	3008099529	15105810010023250	2105580060103218001	29/03/2023	₡473,514.50	Pagada

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1488-00	COLONIA TORO AMARILLO	3008100349	15105010010020945	2105580060103218001	29/03/2023	₡767,743.86	Pagada
1492-00	CARLOS M ^a VASQUEZ ROJAS	3008092503	15105710010022401	2105580060103218001	29/03/2023	₡1,046,569.81	Pagada
1507-00	CUESTILLAS	3008092101	73923253000012843	2105580060103218001	29/03/2023	₡1,036,508.17	Pagada
1516-00	LA VICTORIA	3008124780	15105810010023304	2105580060103218001	29/03/2023	₡2,344,049.40	Pagada
1518-00	EL CARMEN	3008092257	15105010010020833	2105580060103218001	29/03/2023	₡730,786.82	Pagada
1521-00	EL PALMAR	3008092693	15105810010023089	2105580060103218001	29/03/2023	₡1,212,366.00	Pagada
1523-00	CARMEN LIDIA CASTRO R.	3008111221	15105710010022497	2105580060103218001	29/03/2023	₡1,490,986.20	Pagada
1524-00	LOS ALPES	3008107119	15105010010020767	2105580060103218001	29/03/2023	₡1,281,307.00	Pagada
1527-00	EL SAINO	3008092733	15105810010022865	2105580060103218001	29/03/2023	₡1,853,100.49	Pagada
1528-00	CLEMENTE MARÍN RODRIGUEZ PITAL	3008092269	15105810010022859	2105580060103218001	29/03/2023	₡3,099,668.24	Pagada
1541-00	JUAN MANSO ESTEVEZ	3008078368	15117010010002399	2105580060103218001	29/03/2023	₡909,280.00	Pagada
1542-00	JUAN SANTAMARIA	3008092107	15117010010001052	2105580060103218001	29/03/2023	₡46,000.00	Pagada
1545-00	PROCOPIO GAMBOA VILLALOBOS	3008066467	73911225300078099	2105580060103218001	29/03/2023	₡2,889,255.48	Pagada
1552-00	LA PALMERA	3008084864	15116310010005000	2105580060103218001	29/03/2023	₡1,197,372.22	Pagada
1561-00	COQUITAL	3008092731	15106710010014921	2105580060103218001	29/03/2023	₡1,371,157.00	Pagada
1563-00	LA UNION	3008092258	15105010010020827	2105580060103218001	29/03/2023	₡1,134,286.00	Pagada
1564-00	LA UNION	3008099533	15116310010004971	2105580060103218001	29/03/2023	₡876,588.40	Pagada
1566-00	JOSE RODRIGUEZ MARTINEZ	3008075700	15116310010004928	2105580060103218001	29/03/2023	₡774,283.87	Pagada
1579-00	LOS CHILES	3008099535	73911225300070413	2105580060103218001	29/03/2023	₡4,666,498.96	Pagada

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1582-00	JUAN FELIX ESTRADA	3008066835	15105010010020901	2105580060103218001	29/03/2023	₡3,783,029.19	Pagada
1593-00	FINCA ZETA TRECE	3008087046	15105710010022563	2105580060103218001	29/03/2023	₡519,800.00	Pagada
1600-00	GONZALO MONGE BERMUDEZ	3008193996	15105810010022954	2105580060103218001	29/03/2023	₡5,417,773.05	Pagada
1602-00	CONCEPCION	3008084983	15106710010016289	2105580060103218001	29/03/2023	₡626,750.00	Pagada
1603-00	LOS ANGELES	3008265016	15106710010016527	2105580060103218001	29/03/2023	₡303,600.00	Pagada
1604-00	LA GLORIA	3008084672	15116310010004934	2105580060103218001	29/03/2023	₡2,164,395.22	Pagada
1612-00	SAN MIGUEL	3008191632	15111110010018731	2105580060103218001	29/03/2023	₡639,768.00	Pagada
1613-00	RIO CUARTO	3008061403	15105010010020968	2105580060103218001	29/03/2023	₡3,115,027.80	Pagada
1617-00	LUIS DEMETRIO TINOCO	3008078953	15105010010019238	2105580060103218001	29/03/2023	₡1,388,473.28	Pagada
1618-00	SAN PEDRO	3008116765	15116210010001935	2105580060103218001	29/03/2023	₡1,190,380.00	Pagada
1628-00	SAN FRANCISCO	3008099534	15116310010004957	2105580060103218001	29/03/2023	₡3,444,521.10	Pagada
1632-00	SAN ISIDRO	3008123730	15101210010103671	2105580060103218001	29/03/2023	₡991,611.83	Pagada
1635-00	SAN JOSE	3008056420	15101210010104119	2105580060103218001	29/03/2023	₡1,345,116.06	Pagada
1650-00	REPUBLICA DE ITALIA	3008087169	15116210010000441	2105580060103218001	29/03/2023	₡1,854,005.74	Pagada
1652-00	SANTA FE	3008099536	15116310010005017	2105580060103218001	29/03/2023	₡772,696.11	Pagada
1656-00	SAN GERARDO	3008246942	15116510010002623	2105580060103218001	29/03/2023	₡1,862,537.88	Pagada
1657-00	SAN LUIS	3008056951	15101210010104088	2105580060103218001	29/03/2023	₡632,023.60	Pagada
1662-00	SANTA ISABEL	3008066405	15105810010023281	2105580060103218001	29/03/2023	₡689,887.50	Pagada
1663-00	SANTA RITA	3008066854	73911225300078685	2105580060103218001	29/03/2023	₡3,312,944.62	Pagada

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1669-00	UJARRAS	3008092254	15105010010021071	2105580060103218001	29/03/2023	₡690,294.40	Pagada
1672-00	OSCAR RULAMAN SALAS R.	3008078486	15105810010022991	2105580060103218001	29/03/2023	₡1,521,391.00	Pagada
1676-00	LA ALTURA	3008092687	15111110010014578	2105580060103218001	29/03/2023	₡206,578.26	Pagada
1692-00	IDA LAS PARCELAS (CARMEN)	3008092386	15105810010022894	2105580060103218001	29/03/2023	₡420,380.00	Pagada
1695-00	LA LUCHA	3008092245	15101210010104102	2105580060103218001	29/03/2023	₡1,291,543.88	Pagada
1704-00	SAN DIEGO	3008092116	15111110010018719	2105580060103218001	29/03/2023	₡1,968,843.39	Pagada
1718-00	TERRON COLORADO	3008092240	15111110010018671	2105580060103218001	29/03/2023	₡3,641,302.96	Pagada
1723-00	SANTA MARIA	3008066678	15111110010019216	2105580060103218001	29/03/2023	₡341,045.90	Pagada
1724-00	WINSTON CHURCHILL SPENCER	3008666922	15107510010079377	2105580060103218001	29/03/2023	₡157,527.00	Pagada
1733-00	LA SABANA	3008116538	15102310010015930	2105580060103218001	29/03/2023	₡2,454,105.75	Pagada
1748-00	LA GUARIA	3008087770	15105410010011635	2105580060103218001	29/03/2023	₡2,581,590.15	Pagada
1749-00	LA LUCHA	3008084824	15105410010011701	2105580060103218001	29/03/2023	₡1,214,390.80	Pagada
1750-00	CASAMATA	3008051777	15105410010011776	2105580060103218001	29/03/2023	₡706,148.30	Pagada
1752-00	RESCATE DE UJARRAS	3008084159	15102810010006974	2105580060103218001	29/03/2023	₡19,896.00	Pagada
1759-00	FLORENCIO DEL CASTILLO	3008084817	15102810010007235	2105580060103218001	29/03/2023	₡52,509.00	Pagada
1766-00	CARRIZAL	3008066815	15108510010013047	2105580060103218001	29/03/2023	₡328,761.00	Pagada
1779-00	CORRALILLO	3008087769	15107510010087247	2105580060103218001	29/03/2023	₡52,509.00	Pagada
1781-00	SAN CRISTOBAL NORTE	3008098637	15105410010011753	2105580060103218001	29/03/2023	₡1,118,001.94	Pagada
1792-00	PEDRO PEREZ ZELEDON	3008115041	15107310010013511	2105580060103218001	29/03/2023	₡1,268,037.46	Pagada

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1798-00	EL RODEO	3008113347	15102310010016148	2105580060103218001	29/03/2023	₡1,609,129.16	Pagada
1802-00	GUADALUPE	3008117319	15102310010015918	2105580060103218001	29/03/2023	₡3,179,028.60	Pagada
1803-00	CARLOS J. PERALTA E.	3008084427	15107510010079161	2105580060103218001	29/03/2023	₡46,920.00	Pagada
1809-00	JESUS JIMENEZ	3008087647	73911225300071660	2105580060103218001	29/03/2023	₡93,909.00	Pagada
1823-00	LLANO BONITO	3008103485	15108510010013099	2105580060103218001	29/03/2023	₡2,418,144.79	Pagada
1824-00	LLANO GRANDE	3008051624	15107510010087313	2105580060103218001	29/03/2023	₡653,230.40	Pagada
1828-00	LOS ANGELES	3008056546	15107510010079383	2105580060103218001	29/03/2023	₡262,545.00	Pagada
1831-00	FELIX MATA VALLE	3008574451	15107510010087224	2105580060103218001	29/03/2023	₡1,832,295.00	Pagada
1835-00	CARLOS MONGE ALFARO	3008051639	15107510010086957	2105580060103218001	29/03/2023	₡592,572.00	Pagada
1839-00	PADRE PERALTA	3008087647	73911225300071660	2105580060103218001	29/03/2023	₡52,509.00	Pagada
1844-00	LA ALEGRIA	3008255049	15102810010007270	2105580060103218001	29/03/2023	₡506,000.00	Pagada
1845-00	JOSE LIENDO Y GOICOECHEA	3008087079	15102810010007117	2105580060103218001	29/03/2023	₡1,290,162.00	Pagada
1846-00	EUGENIO CORRALES BIANCHI	3008092426	15102810010006997	2105580060103218001	29/03/2023	₡262,545.00	Pagada
1852-00	FELIPE ALVARADO ECHANDI	3008051591	15102810010007382	2105580060103218001	29/03/2023	₡75,900.00	Pagada
1868-00	SAN ANDRES	3008103463	15108510010012993	2105580060103218001	29/03/2023	₡1,505,612.66	Pagada
1870-00	SAN CARLOS	3008115919	15102310010016987	2105580060103218001	29/03/2023	₡1,039,184.16	Pagada
1875-00	SAN ISIDRO	3008112860	15108510010012964	2105580060103218001	29/03/2023	₡296,670.16	Pagada
1877-00	SAN JERONIMO	3008087177	15102310010016013	2105580060103218001	29/03/2023	₡2,486,881.44	Pagada
1881-00	SAN LORENZO	3008114755	15102310010016071	2105580060103218001	29/03/2023	₡3,458,404.55	Pagada

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1884-00	REPUBLICA FRANCESA	3008051920	15107510010079325	2105580060103218001	29/03/2023	₡115,000.00	Pagada
1887-00	MANUEL CASTRO BLANCO	3008112944	15108510010012616	2105580060103218001	29/03/2023	₡10,078,757.99	Pagada
1888-00	SAN PEDRO	3008118382	15102310010015999	2105580060103218001	29/03/2023	₡1,301,869.85	Pagada
1889-00	SAN RAFAEL ABAJO	3008116218	15108510010013113	2105580060103218001	29/03/2023	₡1,664,737.47	Pagada
1895-00	CAMILO GAMBOA VARGAS	3008112858	15108510010013018	2105580060103218001	29/03/2023	₡2,741,165.30	Pagada
1899-00	MIGUEL PICADO BARQUERO	3008051570	15102810010007057	2105580060103218001	29/03/2023	₡1,793,310.00	Pagada
1907-00	REPUBLICA DE BOLIVIA	3008084820	15107310010012946	2105580060103218001	29/03/2023	₡2,511,615.30	Pagada
1916-00	VARA DEL ROBLE	3008084816	15105410010011693	2105580060103218001	29/03/2023	₡748,512.00	Pagada
1982-00	EL HUMO	3008078419	15100510010069230	2105580060103218001	29/03/2023	₡172,900.00	Pagada
2018-00	MANUEL JIMENEZ DE LA GUARDIA	3008075849	15100510010074581	2105580060103218001	29/03/2023	₡52,509.00	Pagada
2019-00	JENARO BONILLA AGUILAR	3008645176	15100510010071439	2105580060103218001	29/03/2023	₡157,527.00	Pagada
2024-00	PACAYITAS	3008075813	15100510010069690	2105580060103218001	29/03/2023	₡59,335.17	Pagada
2049-00	EL TORITO	3008683913	15100510010072605	2105580060103218001	29/03/2023	₡28,589.00	Pagada
2050-00	EDUARDO PERALTA JIMENEZ	3008087538	15100510010069307	2105580060103218001	29/03/2023	₡1,426,000.00	Pagada
2059-00	LAS VIRTUDES	3008098421	15100510010069804	2105580060103218001	29/03/2023	₡46,000.00	Pagada
2066-00	LA ISLA	3008112870	15112410010013723	2105580060103218001	29/03/2023	₡935,640.00	Pagada
2074-00	FATIMA	3008118261	15113910010017211	2105580060103218001	29/03/2023	₡903,828.24	Pagada
2081-00	FATIMA	3008666255	15100410010116182	2105580060103218001	29/03/2023	₡420,072.00	Pagada
2082-00	COLONIA NAZARETH	3008092616	15112410010013752	2105580060103218001	29/03/2023	₡918,861.39	Pagada

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2093-00	CHILAMATE	3008111995	15116510010002681	2105580060103218001	29/03/2023	₡2,016,777.97	Pagada
2095-00	BAJOS DE CHILAMATE	3008189669	15116510010002818	2105580060103218001	29/03/2023	₡1,916,565.38	Pagada
2098-00	RAMON BARRANTES HERRERA	3008087476	15104410010010429	2105580060103218001	29/03/2023	₡20,700.00	Pagada
2105-00	BARRIO EL SOCORRO	3008084164	15201001048021445	2105580060103218001	29/03/2023	₡1,646,726.40	Pagada
2107-00	REMOLINITOS	3008304037	15113910010016818	2105580060103218001	29/03/2023	₡56,999.46	Pagada
2109-00	BRAULIO MORALES CERVANTES	3008666729	15100410010116213	2105580060103218001	29/03/2023	₡367,563.00	Pagada
2111-00	BUENOS AIRES	3008109188	15112410010013775	2105580060103218001	29/03/2023	₡52,509.00	Pagada
2113-00	ESTERO GRANDE	3008092329	73923253000017167	2105580060103218001	29/03/2023	₡1,669,144.96	Pagada
2119-00	LA ESPERANZA	3008111820	15112410010013798	2105580060103218001	29/03/2023	₡642,134.93	Pagada
2134-00	I.D.A. CARTAGENA	3008118640	15112410010013829	2105580060103218001	29/03/2023	₡1,393,785.03	Pagada
2151-00	KAY RICA	3008115004	15116510010002735	2105580060103218001	29/03/2023	₡2,191,453.11	Pagada
2152-00	EL ROBLE	3008087454	15100410010021271	2105580060103218001	29/03/2023	₡1,102,620.00	Pagada
2153-00	J.N. BENITO SAENZ Y REYES	3008664682	15201001047984578	2105580060103218001	29/03/2023	₡454,956.00	Pagada
2161-00	I.D.A. HUETAR	3008092007	15112410010013870	2105580060103218001	29/03/2023	₡1,156,416.29	Pagada
2163-00	LLANO GRANDE	3008116583	15116510010002669	2105580060103218001	29/03/2023	₡1,255,265.02	Pagada
2169-00	LOS ANGELES	3008084201	15201001049521204	2105580060103218001	29/03/2023	₡1,736,754.46	Pagada
2175-00	EL MONTECITO	3008132620	15100410014012479	2105580060103218001	29/03/2023	₡1,652,964.00	Pagada
2181-00	LAS PALMITAS	3008112631	15116510010002646	2105580060103218001	29/03/2023	₡2,291,717.43	Pagada
2183-00	PUERTO VIEJO	3008126262	15113910010016959	2105580060103218001	29/03/2023	₡1,934,713.08	Pagada

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2184-00	EL NARANJAL	3008288665	15113910010016793	2105580060103218001	29/03/2023	₡1,666,805.87	Pagada
2186-00	PUEBLO NUEVO	3008130044	15116510010002675	2105580060103218001	29/03/2023	₡1,251,106.62	Pagada
2193-00	SAN RAFAEL DE VARA BLANCA	3008292034	15201001048408011	2105580060103218001	29/03/2023	₡164,757.00	Pagada
2194-00	I.D.A. LA CHIRIPA	3008113164	15113910010016994	2105580060103218001	29/03/2023	₡1,169,342.08	Pagada
2195-00	ESPAÑA	3008092436	15116910010001146	2105580060103218001	29/03/2023	₡52,509.00	Pagada
2197-00	SAN FRANCISCO	3008084467	15100410010113982	2105580060103218001	29/03/2023	₡101,591.00	Pagada
2206-00	CRISTOBAL COLON	3008108792	15103110010010196	2105580060103218001	29/03/2023	₡911,950.00	Pagada
2213-00	SAN RAMON	3008099971	15116510010002770	2105580060103218001	29/03/2023	₡1,892,092.38	Pagada
2227-00	CLAUDIO LARA CAMPOS	3008078936	15116510010002758	2105580060103218001	29/03/2023	₡6,696,063.60	Pagada
2233-00	CUBUJUQUI	3008092284	15112410010013893	2105580060103218001	29/03/2023	₡1,411,771.48	Pagada
2234-00	LA GUARIA	3008087326	15113910010016563	2105580060103218001	29/03/2023	₡1,507,374.36	Pagada
2240-00	SANTA EDUVIGES	3008087181	15113910010017114	2105580060103218001	29/03/2023	₡343,952.44	Pagada
2241-00	LA CONQUISTA	3008116029	15112410010014007	2105580060103218001	29/03/2023	₡1,513,865.52	Pagada
2246-00	SAN JOSE DE RIO SUCIO	3008092341	15113910010016965	2105580060103218001	29/03/2023	₡1,832,918.76	Pagada
2251-00	AGUA CALIENTE	3008075677	15104910010024463	2105580060103218001	29/03/2023	₡2,400,813.14	Pagada
2253-00	PUEBLO NUEVO	3008117100	15101510010066395	2105580060103218001	29/03/2023	₡1,939,009.93	Pagada
2254-00	MAQUENCAL	3008112971	15106510010011552	2105580060103218001	29/03/2023	₡583,960.77	Pagada
2257-00	GRAL. TOMAS GUARDIA G.	3008087930	15104910010000103	2105580060103218001	29/03/2023	₡11,712,782.61	Pagada
2260-00	CORAZON DE JESUS	3008168463	15104910010024316	2105580060103218001	29/03/2023	₡2,251,998.59	Pagada

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2263-00	BUENA VISTA	3008105739	15101510010065958	2105580060103218001	29/03/2023	₡636,922.01	Pagada
2268-00	EL ARBOLITO	3008103140	15104910010024411	2105580060103218001	29/03/2023	₡1,355,196.57	Pagada
2278-00	CUAJINIQUIL	3008084310	73911225300059305	2105580060103218001	29/03/2023	₡1,020,039.79	Pagada
2280-00	CURUBANDE	3008087456	15101510010066099	2105580060103218001	29/03/2023	₡1,150,568.00	Pagada
2281-00	SANTA ELENA	3008116452	15106510010011629	2105580060103218001	29/03/2023	₡960,149.95	Pagada
2282-00	ESCUELA DE GUARDIA	3008066976	73911225300078840	2105580060103218001	29/03/2023	₡2,409,020.46	Pagada
2283-00	PIJIJE	3008078310	15104910010024612	2105580060103218001	29/03/2023	₡5,541,222.53	Pagada
2285-00	LOS ANGELES	3008266316	15106510010011405	2105580060103218001	29/03/2023	₡541,992.15	Pagada
2287-00	CORAZON DE JESUS	3008117762	15101510010066751	2105580060103218001	29/03/2023	₡1,837,311.27	Pagada
2289-00	EL CONSUELO	3008210774	15101510010066260	2105580060103218001	29/03/2023	₡1,766,514.31	Pagada
2291-00	EL GUAYABO	3008061021	15104910010024351	2105580060103218001	29/03/2023	₡3,310,201.66	Pagada
2296-00	FAUSTO GUZMAN CALVO	3008071754	73923253000012622	2105580060103218001	29/03/2023	₡3,612,992.32	Pagada
2305-00	CELESTINO ALVAREZ RUIZ	3008135159	15104910010024262	2105580060103218001	29/03/2023	₡1,374,756.00	Pagada
2306-00	MONTENEGRO	3008087931	15104910010024233	2105580060103218001	29/03/2023	₡1,276,455.65	Pagada
2308-00	MORACIA	3008786171	15101510010072102	2105580060103218001	29/03/2023	₡3,287,735.00	Pagada
2309-00	ASCENSION ESQUIVEL IBARRA	3008045771	73911225300074380	2105580060103218001	29/03/2023	₡7,217,522.13	Pagada
2319-00	ISABEL BROWN BROWN	3008061712	15101510010000539	2105580060103218001	29/03/2023	₡1,921,264.71	Pagada
2321-00	SANTA CECILIA	3008101012	15106510010011463	2105580060103218001	29/03/2023	₡5,261,725.16	Pagada
2323-00	JESUS DE NAZARETH	3008075761	15101510010066165	2105580060103218001	29/03/2023	₡4,649,931.96	Pagada

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2328-00	LA VICTORIA	3008056840	15101510010065852	2105580060103218001	29/03/2023	₡4,495,983.60	Pagada
2329-00	BARRIO LA CRUZ	3008066476	73911225300064246	2105580060103218001	29/03/2023	₡9,518,837.50	Pagada
2341-00	ANTONIO MACEO Y GRAJALES	3008113728	15101310010047793	2105580060103218001	29/03/2023	₡1,210,146.38	Pagada
2352-00	BELEN	3008117957	15101310010047600	2105580060103218001	29/03/2023	₡115,000.00	Pagada
2384-00	DULCE NOMBRE	3008112996	15101310010048568	2105580060103218001	29/03/2023	₡1,628,666.18	Pagada
2385-00	EL CARMEN	3008614088	15106210010021224	2105580060103218001	29/03/2023	₡583,423.52	Pagada
2390-00	JUAN ESTRADA RAVAGO	3008084573	15108310010008602	2105580060103218001	29/03/2023	₡780,637.10	Pagada
2392-00	GARZA	3008112286	15117910010000264	2105580060103218001	29/03/2023	₡1,073,387.00	Pagada
2393-00	GAMALOTAL	3008112986	15101310010048232	2105580060103218001	29/03/2023	₡1,296,509.64	Pagada
2397-00	JUAN DIAZ	3008112844	15101310010047669	2105580060103218001	29/03/2023	₡1,315,691.77	Pagada
2405-00	GUILLEMO MORALES PEREZ	3008113031	15101310010048249	2105580060103218001	29/03/2023	₡773,536.66	Pagada
2408-00	VIRGILIO CAAMAÑO ARAUZ	3008092174	15101310010047586	2105580060103218001	29/03/2023	₡986,641.74	Pagada
2410-00	LEONIDAS BRICEÑO BALODANO	3008098426	15101310010047451	2105580060103218001	29/03/2023	₡3,217,130.29	Pagada
2422-00	MANUEL CARDENAS CARDENAS	3008078570	15101310010047994	2105580060103218001	29/03/2023	₡659,970.85	Pagada
2424-00	FRAY BARTOLOME DE LAS CASAS	3008084852	73923253000012536	2105580060103218001	29/03/2023	₡1,628,637.36	Pagada
2426-00	NARANJALITO	3008102922	15101310010048404	2105580060103218001	29/03/2023	₡69,000.00	Pagada
2427-00	VICTORIANO MENA MENA	3008110629	15108310010008542	2105580060103218001	29/03/2023	₡427,868.10	Pagada
2430-00	ARTURO SOLANO MONGE	3008112847	15101310010047497	2105580060103218001	29/03/2023	₡1,144,154.61	Pagada
2439-00	PUEBLO NUEVO	3008118174	15106210010019463	2105580060103218001	29/03/2023	₡729,279.40	Pagada

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2448-00	ANSELMO GUTIERREZ BRICEÑ	3008645420	15101310010053658	2105580060103218001	29/03/2023	₡281,195.55	Pagada
2466-00	SAN PEDRO	3008066263	15106210010019339	2105580060103218001	29/03/2023	₡571,365.96	Pagada
2471-00	OMAR DENGO GUERRERO	3008092394	15101310010048002	2105580060103218001	29/03/2023	₡559,044.49	Pagada
2487-00	SANTA MARTA	3008087091	15101310010047913	2105580060103218001	29/03/2023	₡815,946.94	Pagada
2492-00	CACIQUE NICOA	3008109294	15101310010047528	2105580060103218001	29/03/2023	₡261,152.13	Pagada
2503-00	ALTOS DEL ROBLE	3008103611	15102610010024267	2105580060103218001	29/03/2023	₡564,242.90	Pagada
2510-00	BENITO JUAREZ GARCIA	3008247643	15100910010047880	2105580060103218001	29/03/2023	₡1,288,151.91	Pagada
2512-00	BELEN	3008061077	15102610010024474	2105580060103218001	29/03/2023	₡2,809,509.57	Pagada
2520-00	DIRIA	3008104877	15100910010047874	2105580060103218001	29/03/2023	₡1,018,702.75	Pagada
2521-00	FILADELFIA	3008056819	15100910010051835	2105580060103218001	29/03/2023	₡3,512,399.60	Pagada
2534-00	MARIA MARIN GALAGARZA	3008098298	15100910010051278	2105580060103218001	29/03/2023	₡2,578,623.84	Pagada
2538-00	VILLARREAL	3008061902	73923253000014013	2105580060103218001	29/03/2023	₡5,927,392.10	Pagada
2544-00	GUAITIL	3008098956	73923253000012938	2105580060103218001	29/03/2023	₡1,203,422.87	Pagada
2547-00	LA ESPERANZA	3008056080	15100910010048230	2105580060103218001	29/03/2023	₡1,130,609.85	Pagada
2573-00	EL COCO	3008056160	73923253000014019	2105580060103218001	29/03/2023	₡14,151,903.36	Pagada
2583-00	BERNARDO GUTIERREZ	3008051704	73911225300059096	2105580060103218001	29/03/2023	₡39,105.44	Pagada
2586-00	TALOLINGUITA	3008092064	73923253000012834	2105580060103218001	29/03/2023	₡1,239,723.00	Pagada
2604-00	ANTONIO OBANDO ESPINOZA	3008228085	15100810010047744	2105580060103218001	29/03/2023	₡4,214,758.23	Pagada
2606-00	BEBEDERO	3008113398	15100810010048005	2105580060103218001	29/03/2023	₡2,114,176.55	Pagada

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2613-00	MONSEÑOR LUIS LEIPOLD	3008061352	15100810010047862	2105580060103218001	29/03/2023	₡4,895,106.19	Pagada
2615-00	CABECERA DE CAÑAS	3008115626	15102410010042867	2105580060103218001	29/03/2023	₡954,913.29	Pagada
2658-00	LIMONAL	3008112373	15102510010026581	2105580060103218001	29/03/2023	₡1,423,497.47	Pagada
2659-00	LOS ANGELES	3008071462	15100810010048040	2105580060103218001	29/03/2023	₡415,346.19	Pagada
2688-00	NUEVA GUATEMALA	3008113400	15100810010047974	2105580060103218001	29/03/2023	₡694,114.93	Pagada
2705-00	SANTA TERESA	3008110084	15119110010000336	2105580060103218001	29/03/2023	₡1,734,572.60	Pagada
2728-00	BRUSELAS	3008111809	15102710010031345	2105580060103218001	29/03/2023	₡490,395.20	Pagada
2731-00	SAN JUAN CHIQUITO	3008152484	15102710010031411	2105580060103218001	29/03/2023	₡1,031,075.28	Pagada
2740-00	JOSE FCO PEREZ MUÑOZ	3008219665	15102710010031227	2105580060103218001	29/03/2023	₡3,122,051.05	Pagada
2743-00	MONTERO Y PALITO	3008097496	15106210010020816	2105580060103218001	29/03/2023	₡2,548,241.53	Pagada
2785-00	SAN ISIDRO	3008113389	15109010010012911	2105580060103218001	29/03/2023	₡3,212,519.94	Pagada
2840-00	HERIBERTO ZELEDON R.	3008056903	15102710010031256	2105580060103218001	29/03/2023	₡2,199,065.88	Pagada
2847-00	PELAYO MARCET CASAJUANA	3008712624	15112710010012949	2105580060103218001	29/03/2023	₡276,000.00	Pagada
2851-00	DR. RICARDO MORENO CAÑAS	3008084216	15106910010014357	2105580060103218001	29/03/2023	₡1,534,663.50	Pagada
2863-00	SAN PEDRO	3008117878	15106910010014334	2105580060103218001	29/03/2023	₡861,185.86	Pagada
2866-00	SANTA ELENA	3008084263	15100310010016043	2105580060103218001	29/03/2023	₡1,452,603.99	Pagada
2892-00	FEDERICO GUTIERREZ BRAUN	3008061517	15112610010020821	2105580060103218001	29/03/2023	₡1,720,312.00	Pagada
2893-00	VIQUILLA DOS	3008115521	15104810010035331	2105580060103218001	29/03/2023	₡1,492,286.46	Pagada
2896-00	BRUNCA	3008112630	15111810010003093	2105580060103218001	29/03/2023	₡6,143,620.16	Pagada

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2898-00	ALBERTO ECHANDI MONTERO	3008056161	73911225300080676	2105580060103218001	29/03/2023	₡280,839.00	Pagada
2902-00	BARRIO NUEVO	3008137341	15104810010035087	2105580060103218001	29/03/2023	₡4,396,494.39	Pagada
2931-00	BRASILIA	3008109081	15115910010002465	2105580060103218001	29/03/2023	₡1,603,375.08	Pagada
2934-00	NGOBEGUE	3008138777	15112610010021095	2105580060103218001	29/03/2023	₡783,995.68	Pagada
2941-00	BAJO DE REYES	3008092869	15112610010021528	2105580060103218001	29/03/2023	₡1,209,685.46	Pagada
2945-00	LA AMISTAD	3008184493	15112610010020894	2105580060103218001	29/03/2023	₡1,449,460.30	Pagada
2950-00	TRES RIOS	3008117722	15201001028655308	2105580060103218001	29/03/2023	₡1,060,352.00	Pagada
2951-00	LA VIRGEN	3008084506	15100710010037975	2105580060103218001	29/03/2023	₡2,398,617.10	Pagada
2952-00	I.D.A. PORTO LLANO	3008109179	15112610010021445	2105580060103218001	29/03/2023	₡725,770.75	Pagada
2957-00	MIRAFLORES	3008113968	15115910010002382	2105580060103218001	29/03/2023	₡1,101,976.00	Pagada
2961-00	BOCA GALLARDO	3008153229	73911225300049175	2105580060103218001	29/03/2023	₡3,012,608.08	Pagada
2965-00	LA FUENTE	3008282785	15104810010035294	2105580060103218001	29/03/2023	₡1,185,144.00	Pagada
2981-00	SAN RAMON DE RIO CLARO	3008084959	15111810010003213	2105580060103218001	29/03/2023	₡115,000.00	Pagada
2993-00	FINCA NARANJO	3008115825	15112510010009449	2105580060103218001	29/03/2023	₡8,150,464.00	Pagada
3000-00	LA INDEPENDENCIA	3008092214	15109410010037331	2105580060103218001	29/03/2023	₡1,549,004.00	Pagada
3006-00	JAIME GUTIERREZ BRAWN	3008087457	15112610010021356	2105580060103218001	29/03/2023	₡594,095.00	Pagada
3008-00	LAUREL	3008078734	15112510010009372	2105580060103218001	29/03/2023	₡3,618,232.12	Pagada
3014-00	LIDER COMTE	3008118340	15104810010035153	2105580060103218001	29/03/2023	₡2,924,539.53	Pagada
3019-00	BARRIO CANADA	3008138484	15112610010018816	2105580060103218001	29/03/2023	₡2,804,840.80	Pagada

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3020-00	LA JULIETA	3008139376	15104810010035667	2105580060103218001	29/03/2023	₡933,301.50	Pagada
3021-00	CORONADO	3008084299	15101110010002418	2105580060103218001	29/03/2023	₡2,077,796.54	Pagada
3026-00	AGUAS CALIENTES	3008102026	15112610010021215	2105580060103218001	29/03/2023	₡1,152,942.39	Pagada
3029-00	ALEMANIA	3008117330	15108610010158510	2105580060103218001	29/03/2023	₡6,933,564.83	Pagada
3041-00	MARIA AUXILIADORA	3008061783	15201290000106699	2105580060103218001	29/03/2023	₡461,633.00	Pagada
3043-00	LA FLOR DEL ROBLE	3008114308	15112610010021379	2105580060103218001	29/03/2023	₡764,313.92	Pagada
3046-00	SIERPE	3008116237	15108610010158444	2105580060103218001	29/03/2023	₡1,060,288.04	Pagada
3053-00	EL DANTO	3008113550	15112610010021296	2105580060103218001	29/03/2023	₡761,395.67	Pagada
3057-00	SANTA LUCIA	3008116447	73923253000013469	2105580060103218001	29/03/2023	₡3,357,908.00	Pagada
3061-00	FILA GUINEA.	3008066670	15112610010021161	2105580060103218001	29/03/2023	₡904,452.00	Pagada
3065-00	JOSE GONZALO ACUÑA HERNANDEZ	3008102948	15201001028671419	2105580060103218001	29/03/2023	₡4,259,631.05	Pagada
3067-00	LINDA VISTA	3008075933	15201001028662691	2105580060103218001	29/03/2023	₡772,920.00	Pagada
3069-00	JUAN LARA ALFARO	3008056960	15112510010006942	2105580060103218001	29/03/2023	₡13,711,404.00	Pagada
3077-00	CONFRATERNIDAD	3008075844	73911225300081635	2105580060103218001	29/03/2023	₡5,676,216.00	Pagada
3079-00	LA GAMBA	3008114866	73923253000014080	2105580060103218001	29/03/2023	₡1,603,909.72	Pagada
3084-00	LA ISLA	3008066783	15201001028660485	2105580060103218001	29/03/2023	₡2,869,296.00	Pagada
3085-00	LA LUCHA	3008084496	15115910010002301	2105580060103218001	29/03/2023	₡1,042,199.00	Pagada
3090-00	LA MONA	3008114375	15100710010038029	2105580060103218001	29/03/2023	₡2,208,850.54	Pagada
3091-00	LA PALMA R	3008111932	15104810010035451	2105580060103218001	29/03/2023	₡3,490,457.00	Pagada

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3093-00	ADELE CLARINI	3008092617	15112610010020842	2105580060103218001	29/03/2023	₡1,050,760.75	Pagada
3095-00	LA UNION	3008111134	15112610010021250	2105580060103218001	29/03/2023	₡1,059,681.97	Pagada
3096-00	LA UNION	3008092811	15115910010002436	2105580060103218001	29/03/2023	₡1,871,280.00	Pagada
3100-00	LAS BRISAS	3008106939	15112610010021103	2105580060103218001	29/03/2023	₡629,496.20	Pagada
3101-00	LAS MELLIZAS	3008114166	15201001028676210	2105580060103218001	29/03/2023	₡2,282,311.85	Pagada
3106-00	LEONOR CHINCHILLA DE FIGUEROA	3008087788	15108610010158591	2105580060103218001	29/03/2023	₡2,254,881.09	Pagada
3113-00	FILA TIGRE	3008126698	15112610010018762	2105580060103218001	29/03/2023	₡2,610,305.65	Pagada
3115-00	PASO CANOAS	3008087780	15104810010035420	2105580060103218001	29/03/2023	₡8,846,297.49	Pagada
3117-00	MARIA ROSA GAMEZ SOLANO	3008114345	15108610010158680	2105580060103218001	29/03/2023	₡912,655.87	Pagada
3120-00	DARIZARA	3008075664	15104810010035408	2105580060103218001	29/03/2023	₡1,136,945.73	Pagada
3136-00	SANTIAGO	3008190821	15111810010003130	2105580060103218001	29/03/2023	₡5,167,367.22	Pagada
3140-00	LA CHACARITA	3008092465	15108610010159113	2105580060103218001	29/03/2023	₡1,415,684.00	Pagada
3154-00	SABANILLAS	3008084072	15112610010021281	2105580060103218001	29/03/2023	₡1,663,987.44	Pagada
3155-00	SAN ANTONIO DE SABALITO	3008288265	15115910010002318	2105580060103218001	29/03/2023	₡2,332,472.55	Pagada
3162-00	SAN JOAQUIN	3008061443	15112610010020813	2105580060103218001	29/03/2023	₡734,997.20	Pagada
3166-00	SAN MIGUEL	3008102541	15115910010002399	2105580060103218001	29/03/2023	₡1,627,686.77	Pagada
3175-00	23 DE MAYO	3008092166	15112610010021155	2105580060103218001	29/03/2023	₡583,567.50	Pagada
3178-00	CENTRAL SAN JOSE	3008061013	15100710010031791	2105580060103218001	29/03/2023	₡6,603.00	Pagada
3195-00	SANTA CONSTANZA	3008075963	15112610010020718	2105580060103218001	29/03/2023	₡2,080,689.48	Pagada

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3197-00	SANTA MARTA	3008110035	73923253000013147	2105580060103218001	29/03/2023	₡2,928,723.10	Pagada
3198-00	SANTA ROSA	3008092904	15115910010002413	2105580060103218001	29/03/2023	₡790,096.00	Pagada
3199-00	SANTIAGO DE CARACOL	3008075092	15104810010035118	2105580060103218001	29/03/2023	₡1,039,303.00	Pagada
3204-00	SAN MARCOS	3008092744	15201001028673542	2105580060103218001	29/03/2023	₡3,524,244.00	Pagada
3209-00	COOPA BUENA	3008078627	15112610010020888	2105580060103218001	29/03/2023	₡1,747,587.84	Pagada
3212-00	TORTUGA	3008092281	15101110010002329	2105580060103218001	29/03/2023	₡1,698,056.65	Pagada
3218-00	VILLA COLON	3008078181	73911225300081931	2105580060103218001	29/03/2023	₡2,503,087.24	Pagada
3224-00	SANTA RITA	3008066266	15112610010021401	2105580060103218001	29/03/2023	₡2,739,346.00	Pagada
3230-00	SANTA CECILIA	3008123974	15112610010021089	2105580060103218001	29/03/2023	₡976,882.82	Pagada
3236-00	LOS ANGELES	3008112495	15100710010037900	2105580060103218001	29/03/2023	₡1,750,816.35	Pagada
3252-00	SAN FRANCISCO	3008113967	15115910010002330	2105580060103218001	29/03/2023	₡1,772,518.00	Pagada
3257-00	LA ESPERANZA	3008078357	15104810010035638	2105580060103218001	29/03/2023	₡3,230,557.00	Pagada
3268-00	DAVAO	3008113553	15109810010020189	2105580060103218001	29/03/2023	₡996,476.10	Pagada
3272-00	LAS BRISAS DE ZENT	3008113074	15109810010020315	2105580060103218001	29/03/2023	₡911,937.12	Pagada
3275-00	BERNARDO DRÜG INGERMAN	3008115740	15111210010002280	2105580060103218001	29/03/2023	₡157,527.00	Pagada
3278-00	CEDAR CREEK	3008116608	15100110010065684	2105580060103218001	29/03/2023	₡1,096,281.80	Pagada
3293-00	SANTO TOMAS	3008160710	15111210010002601	2105580060103218001	29/03/2023	₡1,057,910.76	Pagada
3299-00	SAN LUIS	3008253970	15101710010047275	2105580060103218001	29/03/2023	₡2,750,285.58	Pagada
3300-00	PUEBLO NUEVO	3008159882	15100110010064741	2105580060103218001	29/03/2023	₡769,441.08	Pagada

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3304-00	BAMBU	3008115734	15111210010003463	2105580060103218001	29/03/2023	₡827,982.00	Pagada
3315-00	BOSTON	3008106139	15109810010020775	2105580060103218001	29/03/2023	₡1,113,656.41	Pagada
3316-00	SUIRI	3008115742	15111210010003121	2105580060103218001	29/03/2023	₡808,245.76	Pagada
3320-00	BUFALO	3008087428	15100110010065951	2105580060103218001	29/03/2023	₡1,171,824.70	Pagada
3341-00	CHASE	3008102890	15111210010003032	2105580060103218001	29/03/2023	₡2,880,081.85	Pagada
3342-00	CIMARRONES	3008075772	15101710010047001	2105580060103218001	29/03/2023	₡2,813,001.07	Pagada
3343-00	SURETKA	3008115747	15111210010002386	2105580060103218001	29/03/2023	₡1,081,579.50	Pagada
3346-00	SIBÕDI	3008367180	15111210010002593	2105580060103218001	29/03/2023	₡1,090,019.33	Pagada
3347-00	CHINA KICHA	3008191050	15111210010003434	2105580060103218001	29/03/2023	₡1,155,644.51	Pagada
3348-00	MELERUK	3008201405	15111210010002334	2105580060103218001	29/03/2023	₡1,397,062.00	Pagada
3360-00	RIO CUBA	3008115149	15100110010059494	2105580060103218001	29/03/2023	₡1,633,419.52	Pagada
3367-00	BATAAN	3008075149	15109810010020835	2105580060103218001	29/03/2023	₡6,839,881.43	Pagada
3368-00	26 MILLAS	3008211127	15109810010020634	2105580060103218001	29/03/2023	₡6,167,644.35	Pagada
3373-00	HONE CREEK	3008115916	15111210010003368	2105580060103218001	29/03/2023	₡1,335,026.07	Pagada
3389-00	ZENT	3008115559	15109810010021243	2105580060103218001	29/03/2023	₡1,910,379.08	Pagada
3399-00	NUEVA ESPERANZA	3008092161	15101710010047861	2105580060103218001	29/03/2023	₡1,540,271.36	Pagada
3402-00	ESTRADA	3008087522	15109810010020976	2105580060103218001	29/03/2023	₡4,366,319.47	Pagada
3403-00	BRIBRI	3008099989	15111210010002558	2105580060103218001	29/03/2023	₡1,684,385.91	Pagada
3404-00	FINCA COSTA RICA	3008115494	15111210010003279	2105580060103218001	29/03/2023	₡3,770,828.84	Pagada

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3408-00	VILLA DEL MAR # 1	3008101131	15100110010064526	2105580060103218001	29/03/2023	₡1,324,950.98	Pagada
3414-00	GRAL. TOMAS GUARDIA G.	3008681611	15100110010067571	2105580060103218001	29/03/2023	₡262,545.00	Pagada
3417-00	JUSTO ANTONIO FACIO	3008056812	15101710010041025	2105580060103218001	29/03/2023	₡577,599.00	Pagada
3436-00	LINDA VISTA	3008112221	15101710010047855	2105580060103218001	29/03/2023	₡32,200.00	Pagada
3458-00	LA COLINA	3008678925	15113210010000943	2105580060103218001	29/03/2023	₡1,806,057.64	Pagada
3459-00	MOJONCITO	3008115748	15111210010002297	2105580060103218001	29/03/2023	₡2,315,679.50	Pagada
3479-00	SAN ANDRES	3008092774	15100110010063975	2105580060103218001	29/03/2023	₡903,053.60	Pagada
3490-00	SHIROLES	3008123882	15111210010003144	2105580060103218001	29/03/2023	₡274,500.01	Pagada
3495-00	VENECIA	3008087616	15109810010020640	2105580060103218001	29/03/2023	₡3,275,432.99	Pagada
3497-00	WATSI - VOLIO	3008115749	15111210010002431	2105580060103218001	29/03/2023	₡1,545,600.00	Pagada
3505-00	VEINTIOCHO MILLAS	3008056803	15109810010020605	2105580060103218001	29/03/2023	₡65,594.71	Pagada
3568-00	CAMPO DE ATERRIZAJE	3008066822	15113310010019699	2105580060103218001	29/03/2023	₡52,509.00	Pagada
3573-00	CAMPO KENNEDY	3008066823	73911225300074026	2105580060103218001	29/03/2023	₡6,929,109.39	Pagada
3591-00	LA VICTORIA	3008113414	15105110010057529	2105580060103218001	29/03/2023	₡629,660.58	Pagada
3686-00	COCORI	3008078452	15105110010057371	2105580060103218001	29/03/2023	₡708,805.24	Pagada
3687-00	ESCUELA EL PRADO	3008066068	15105110010057392	2105580060103218001	29/03/2023	₡1,364,475.00	Pagada
3728-00	DOS BOCAS	3008111819	15102210010033711	2105580060103218001	29/03/2023	₡566,516.86	Pagada
3737-00	HERRADURA	3008075815	15113110010034692	2105580060103218001	29/03/2023	₡11,123,560.95	Pagada
3743-00	LA JULIETA	3008061653	15107910010018610	2105580060103218001	29/03/2023	₡2,693,650.52	Pagada

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3750-00	LOS ANGELES	3008078145	15107910010019578	2105580060103218001	29/03/2023	₡5,567,058.00	Pagada
3753-00	JUAN BAUTISTA SANTAMARIA	3008075916	15102210010034001	2105580060103218001	29/03/2023	₡180,427.31	Pagada
3763-00	QUEBRADA AMARILLA	3008107449	15113110010035266	2105580060103218001	29/03/2023	₡3,274,740.00	Pagada
3777-00	RONCADOR	3008061895	15102210010033844	2105580060103218001	29/03/2023	₡3,070,698.94	Pagada
3794-00	PORFIRIO RUIZ NAVARRO	3008087936	15110310010001560	2105580060103218001	29/03/2023	₡2,657,633.44	Pagada
3801-00	EL VALLE	3008092222	15107610010017193	2105580060103218001	29/03/2023	₡3,425,222.10	Pagada
3810-00	BELLA VISTA	3008130418	15106810010021991	2105580060103218001	29/03/2023	₡1,011,469.39	Pagada
3820-00	PUEBLO NUEVO	3008167287	15106810010020707	2105580060103218001	29/03/2023	₡2,774,075.08	Pagada
3828-00	SOR MARIA ROMERO MENESES	3008111821	73911225300061897	2105580060103218001	29/03/2023	₡4,425,719.80	Pagada
3829-00	EL DELIRIO	3008118079	15106810010019704	2105580060103218001	29/03/2023	₡777,101.00	Pagada
3831-00	I.D.A. SAN LUIS	3008129427	15106810010021919	2105580060103218001	29/03/2023	₡1,392,229.10	Pagada
3834-00	CHIMURRIA	3008112941	15106810010021859	2105580060103218001	29/03/2023	₡3,026,535.50	Pagada
3839-00	NAHUATL	3008219199	15106810010019839	2105580060103218001	29/03/2023	₡2,755,281.32	Pagada
3840-00	CUATRO BOCAS	3008119373	15106810010022020	2105580060103218001	29/03/2023	₡1,627,545.78	Pagada
3841-00	LA KATIRA	3008087443	15107610010017031	2105580060103218001	29/03/2023	₡3,971,616.08	Pagada
3847-00	EL PORVENIR	3008092873	15106810010022178	2105580060103218001	29/03/2023	₡2,282,233.88	Pagada
3848-00	EL ROSARIO	3008118078	15106810010022592	2105580060103218001	29/03/2023	₡770,104.40	Pagada
3849-00	EL SALTO	3008092409	15106810010022362	2105580060103218001	29/03/2023	₡1,379,029.40	Pagada
3855-00	JESUS DE POPOYOAPA	3008116454	73923253000013477	2105580060103218001	29/03/2023	₡1,148,717.91	Pagada

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3856-00	LA MARAVILLA	3008229427	15106810010019957	2105580060103218001	29/03/2023	₡52,509.00	Pagada
3862-00	LA VICTORIA	3008117881	15106810010022416	2105580060103218001	29/03/2023	₡3,955,922.72	Pagada
3864-00	LAS DELICIAS	3008075686	15106810010019971	2105580060103218001	29/03/2023	₡124,345.33	Pagada
3867-00	LOS CARTAGOS	3008116618	73923253000013505	2105580060103218001	29/03/2023	₡824,358.64	Pagada
3868-00	RAFAEL A. SANCHEZ ARRIETA	3008066962	15106810010019880	2105580060103218001	29/03/2023	₡3,857,435.80	Pagada
3872-00	DR. RICARDO MORENO CAÑAS	3008075960	15106810010019801	2105580060103218001	29/03/2023	₡990,582.86	Pagada
3874-00	LOS CARTAGOS SUR	3008116127	15106810010022586	2105580060103218001	29/03/2023	₡1,192,221.56	Pagada
3875-00	EL CARMEN # 2	3008071107	15106810010020015	2105580060103218001	29/03/2023	₡1,029,204.00	Pagada
3882-00	QUEBRADON	3008071044	73911225300078952	2105580060103218001	29/03/2023	₡1,145,852.97	Pagada
3883-00	JUNTAS DEL CAOBA	3008110803	15106810010019710	2105580060103218001	29/03/2023	₡1,722,201.36	Pagada
3890-00	SAN RAFAEL	3008114014	15106810010022051	2105580060103218001	29/03/2023	₡504,424.62	Pagada
3892-00	SAN ISIDRO	3008071464	15106810010020222	2105580060103218001	29/03/2023	₡1,683,424.28	Pagada
3893-00	RIO NEGRO	3008087286	15110310010001904	2105580060103218001	29/03/2023	₡1,766,250.73	Pagada
3895-00	SAN JOSE	3008092309	73923253000012876	2105580060103218001	29/03/2023	₡626,813.40	Pagada
3896-00	PARCELAS DE PARIS	3008117569	15106810010021931	2105580060103218001	29/03/2023	₡3,292,665.28	Pagada
3900-00	SANTA CLARA	3008084112	73911225300082540	2105580060103218001	29/03/2023	₡1,969,210.32	Pagada
3901-00	SUAMPITO	3008111813	15106810010021925	2105580060103218001	29/03/2023	₡1,603,712.95	Pagada
3905-00	SAN ISIDRO	3008117984	15110310010001881	2105580060103218001	29/03/2023	₡3,093,112.22	Pagada
3908-00	TEODORO PICADO MICHALSKY	3008097201	73923253000012932	2105580060103218001	29/03/2023	₡382,485.35	Pagada

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3910-00	VILLA HERMOSA	3008099538	15106810010022356	2105580060103218001	29/03/2023	₡1,373,935.36	Pagada
3918-00	SAN FERNANDO	3008071105	15106810010019934	2105580060103218001	29/03/2023	₡2,814,457.10	Pagada
3921-00	SAN GABRIEL	3008078940	15106810010022327	2105580060103218001	29/03/2023	₡422,441.46	Pagada
3924-00	LA UNION	3008075307	15106810010022014	2105580060103218001	29/03/2023	₡161,000.00	Pagada
3931-00	PIEDRAS AZULES	3008118592	15106810010022296	2105580060103218001	29/03/2023	₡1,506,147.37	Pagada
3940-00	LICEO DE COSTA RICA	3008056901	15201001022632039	2105580060103218001	29/03/2023	₡6,284,537.94	Pagada
3949-00	LICEO DE MORAVIA	3008075691	15100010010907021	2105580060103218001	29/03/2023	₡111,867.00	Pagada
3956-00	LICEO EDGAR CERVANTES VILLALTA	3008111999	15100010010385371	2105580060103218001	29/03/2023	₡531,300.00	Pagada
3961-00	LICEO ALAJUELITA	3008087506	15110010010000381	2105580060103218001	29/03/2023	₡262,545.00	Pagada
3962-00	COLEGIO CEDROS	3008113966	15100010010392431	2105580060103218001	29/03/2023	₡690,000.00	Pagada
3964-00	LICEO JULIO FONSECA GUTIERREZ	3008112086	15100010010402371	2105580060103218001	29/03/2023	₡529,862.04	Pagada
3968-00	LICEO PAVAS	3008084248	15100010011740733	2105580060103218001	29/03/2023	₡712,022.04	Pagada
3973-00	EXP.BIL. LA TRINIDAD	3008198681	15100010011996705	2105580060103218001	29/03/2023	₡52,509.00	Pagada
3985-00	LICEO SAN MIGUEL	3008087980	15100010010448315	2105580060103218001	29/03/2023	₡630,108.00	Pagada
3986-00	LICEO RICARDO FERNANDEZ GUARDIA	3008078945	15201001048911802	2105580060103218001	29/03/2023	₡346,518.00	Pagada
3988-00	LICEO SAN ANTONIO	3008092318	15100010011745386	2105580060103218001	29/03/2023	₡37,950.00	Pagada
3989-00	LICEO ASERRI	3008056382	15100010010331518	2105580060103218001	29/03/2023	₡189,750.00	Pagada
3990-00	LICEO DE FRAILES	3008172929	15108810010011015	2105580060103218001	29/03/2023	₡3,948,010.95	Pagada
3991-00	LICEO SAN GABRIEL DE ASERRI	3008084645	15100010010882841	2105580060103218001	29/03/2023	₡7,071,268.52	Pagada

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3993-00	LICEO DE SABANILLAS	3008211268	15100010011909735	2105580060103218001	29/03/2023	₡7,543,709.86	Pagada
3998-00	COLEGIO DE TABARCIA	3008198347	15101410010019219	2105580060103218001	29/03/2023	₡5,336,023.00	Pagada
3999-00	LICEO SINAI	3008243406	15101010010060591	2105580060103218001	29/03/2023	₡15,479,468.85	Pagada
4000-00	UNID. PEDAG. DR.RAFAEL A.CALDERON	3008158374	15101010010046898	2105580060103218001	29/03/2023	₡7,329,423.07	Pagada
4001-00	UNID. PEDAG. JOSE BREIDERHORFF	3008078773	73911225000070261	2105580060103218001	29/03/2023	₡2,706,971.36	Pagada
4002-00	LICEO POTRERO GRANDE	3008180649	15103810010010662	2105580060103218001	29/03/2023	₡3,693,368.29	Pagada
4003-00	LICEO EL CARMEN	3008174930	15112610010011116	2105580060103218001	29/03/2023	₡6,807,976.54	Pagada
4004-00	LICEO BORUCA	3008209319	15103810010011650	2105580060103218001	29/03/2023	₡1,655,528.16	Pagada
4006-00	LICEO YOLANDA OREAMUNO UNGER	3008294057	15103810010012690	2105580060103218001	29/03/2023	₡2,904,859.14	Pagada
4008-00	LICEO FERNANDO VOLIO JIMENEZ	3008203574	15106410010007432	2105580060103218001	29/03/2023	₡14,710,260.99	Pagada
4009-00	LICEO UNESCO	3008056771	15101010010012190	2105580060103218001	29/03/2023	₡5,975,543.52	Pagada
4010-00	LICEO SAN PEDRO	3008137797	73911225000057063	2105580060103218001	29/03/2023	₡9,085,191.61	Pagada
4011-00	LICEO DE SANTA GERTRUDIS	3008217683	15100610010045520	2105580060103218001	29/03/2023	₡15,243,528.99	Pagada
4013-00	COLEGIO TUETAL NORTE	3008218532	15100210010109270	2105580060103218001	29/03/2023	₡358,682.70	Pagada
4014-00	LICEO SAN ROQUE	3008217860	15100610010045767	2105580060103218001	29/03/2023	₡4,921,364.51	Pagada
4015-00	AMBIENTALISTA EL ROBLE	3008218449	15100210010108595	2105580060103218001	29/03/2023	₡1,687,279.56	Pagada
4019-00	LICEO DE ATENAS MARTHA MIRAMELL	3008061135	15102110010002518	2105580060103218001	29/03/2023	₡12,121,097.15	Pagada
4020-00	LICEO LEON CORTES CASTRO	3008061764	15100610010041657	2105580060103218001	29/03/2023	₡13,503,232.31	Pagada
4021-00	LICEO DE POAS	3008056129	73911225000056781	2105580060103218001	29/03/2023	₡6,448,510.00	Pagada

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4024-00	LICEO SAN JOSE	3008061099	15100210010003844	2105580060103218001	29/03/2023	₡276,613.07	Pagada
4025-00	LICEO OTILIO ULATE BLANCO	3008056928	15100210010003821	2105580060103218001	29/03/2023	₡13,343,578.80	Pagada
4027-00	LICEO SAN RAFAEL	3008084607	15100210010006759	2105580060103218001	29/03/2023	₡59,335.17	Pagada
4029-00	LICEO DE TURRUCARES	3008292759	15105610010002703	2105580060103218001	29/03/2023	₡2,787,453.49	Pagada
4030-00	EXP.BIL. DE GRECIA	3008176743	15201250000455608	2105580060103218001	29/03/2023	₡4,940,635.29	Pagada
4031-00	LICEO DE TAMBOR	3008243410	15100210010114578	2105580060103218001	29/03/2023	₡5,948,692.40	Pagada
4032-00	LICEO NUESTRA SRA. DE LOS ANGELES	3008220382	15102010010042919	2105580060103218001	29/03/2023	₡7,922,303.06	Pagada
4033-00	INSTITUTO JULIO ACOSTA GARCIA	3008051246	15102010010008733	2105580060103218001	29/03/2023	₡7,148,139.76	Pagada
4036-00	COLEGIO VALLE AZUL	3008167711	15102010010038065	2105580060103218001	29/03/2023	₡5,814,677.87	Pagada
4038-00	EXP. BIL. DE NARANJO	3008266760	15101810010026090	2105580060103218001	29/03/2023	₡244,131.89	Pagada
4039-00	COLEGIO DR. RICARDO MORENO CAÑAS	3008280003	15101910010035043	2105580060103218001	29/03/2023	₡5,867,409.25	Pagada
4040-00	LICEO DE ALFARO RUIZ	3008195679	15102910010019440	2105580060103218001	29/03/2023	₡3,736,413.51	Pagada
4041-00	LICEO SUCRE	3008200077	15101210010083104	2105580060103218001	29/03/2023	₡2,745,857.53	Pagada
4042-00	LICEO DE FLORENCIA	3008202962	73911225000053987	2105580060103218001	29/03/2023	₡11,450,976.88	Pagada
4043-00	LICEO PAVON	3008225715	15106710010012593	2105580060103218001	29/03/2023	₡9,953,620.28	Pagada
4044-00	LICEO SANTA RITA	3008221422	15105810010017143	2105580060103218001	29/03/2023	₡6,484,147.09	Pagada
4047-00	LICEO CHACHAGUA	3008217367	15105710010013951	2105580060103218001	29/03/2023	₡9,025,194.09	Pagada
4048-00	LICEO ENRIQUE GUIER SAENZ	3008291874	15102810010003639	2105580060103218001	29/03/2023	₡11,149,710.00	Pagada
4049-00	LICEO MANUEL E. RODRIGUEZ	3008262787	15102810010002887	2105580060103218001	29/03/2023	₡4,037,004.90	Pagada

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4052-00	LICEO DE PARAISO	3008051725	15102810010002091	2105580060103218001	29/03/2023	₡12,333,571.75	Pagada
4057-00	LICEO DE TARRAZU	3008051707	73911225000057293	2105580060103218001	29/03/2023	₡16,024,220.75	Pagada
4058-00	LICEO DE COT	3008201161	15201001042493723	2105580060103218001	29/03/2023	₡7,256,382.01	Pagada
4061-00	LICEO DE CORRALILLO	3008211247	15107510010092596	2105580060103218001	29/03/2023	₡7,727,209.03	Pagada
4065-00	COLEGIO ING. ALEJANDRO QUESADA R	3008199105	15124710010000671	2105580060103218001	29/03/2023	₡2,044,399.40	Pagada
4067-00	LICEO BRAULIO CARRILLO COLINA	3008078562	15104110010002301	2105580060103218001	29/03/2023	₡1,280,571.00	Pagada
4068-00	LICEO LLANO BONITO	3008326863	15108510010012094	2105580060103218001	29/03/2023	₡4,058,523.70	Pagada
4072-00	LICEO SANTA TERESITA	3008238700	15100510010057592	2105580060103218001	29/03/2023	₡7,665,578.87	Pagada
4074-00	LICEO TRES EQUIS	3008218945	15100510010055721	2105580060103218001	29/03/2023	₡7,951,562.53	Pagada
4075-00	AMBIENTALISTA PEJIVALLE	3008239821	15100510010071445	2105580060103218001	29/03/2023	₡4,016,047.10	Pagada
4076-00	COLEGIO SAN JOSE DE LA MONTAÑA	3008188531	15100410010082193	2105580060103218001	29/03/2023	₡1,101,700.00	Pagada
4080-00	LICEO ING. CARLOS PASCUA ZUÑIGA	3008084634	15104010010001144	2105580060103218001	29/03/2023	₡10,032,140.00	Pagada
4085-00	LICEO ING.MANUEL BENAVIDES RODRIGUE	3008084993	15100410010018580	2105580060103218001	29/03/2023	₡525,090.00	Pagada
4088-00	UNID. PEDAG. LICEO EL ROBLE	3008087454	15100410010021271	2105580060103218001	29/03/2023	₡2,371,847.40	Pagada
4090-00	LICEO SANTO DOMINGO	3008099062	15100010010919074	2105580060103218001	29/03/2023	₡1,225,054.90	Pagada
4091-00	LICEO DE RIO FRIO	3008848299	15112410010016584	2105580060103218001	29/03/2023	₡26,833,814.80	Pagada
4095-00	LICEO LA VIRGEN	3008184828	15113910010006412	2105580060103218001	29/03/2023	₡17,305,716.58	Pagada
4096-00	COLEGIO FELIPE PEREZ PEREZ	3008154848	15101510010040993	2105580060103218001	29/03/2023	₡13,259,027.58	Pagada
4097-00	COLEGIO TV GUAYABO DE BAGACES	3008277865	73922250000018061	2105580060103218001	29/03/2023	₡3,374,047.79	Pagada

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4098-00	COLEGIO CAÑAS DULCES	3008233091	15101510010050781	2105580060103218001	29/03/2023	₡4,472,695.00	Pagada
4099-00	COLEGIO SANTA CECILIA	3008201779	15106510010007912	2105580060103218001	29/03/2023	₡6,267,970.97	Pagada
4100-00	EXP.BIL. DE LA CRUZ	3008056676	15106510010004500	2105580060103218001	29/03/2023	₡3,387,298.32	Pagada
4101-00	COLEGIO DE BAGACES	3008078091	15104910010000876	2105580060103218001	29/03/2023	₡29,683,161.75	Pagada
4102-00	INSTITUTO DE GUANACASTE	3008051122	15101510010000887	2105580060103218001	29/03/2023	₡28,848,918.71	Pagada
4103-00	LICEO LABORATORIO DE LIBERIA	3008071761	15101510010007197	2105580060103218001	29/03/2023	₡4,396,166.84	Pagada
4104-00	COLEGIO BOCAS DE NOSARA	3008212996	15101310010038788	2105580060103218001	29/03/2023	₡6,232,358.99	Pagada
4105-00	LICEO DE NICOYA	3008111897	15101310010002566	2105580060103218001	29/03/2023	₡14,138,456.04	Pagada
4106-00	LICEO SAN FRANCISCO DE COYOTE	3008207473	15106910010011755	2105580060103218001	29/03/2023	₡8,323,614.90	Pagada
4107-00	EXP.BIL. DE SANTA CRUZ	3008189415	15100910010038191	2105580060103218001	29/03/2023	₡7,928,481.64	Pagada
4108-00	LICEO SANTA CRUZ CLIMACO A. PEREZ	3008087908	15100910010000341	2105580060103218001	29/03/2023	₡9,571,677.04	Pagada
4109-00	LICEO BELEN	3008265523	15102610010020298	2105580060103218001	29/03/2023	₡4,211,106.80	Pagada
4110-00	LICEO MAURILIO ALVARADO VARGAS	3008051090	15102410010001503	2105580060103218001	29/03/2023	₡10,941,612.99	Pagada
4111-00	LICEO MIGUEL ARAYA VENEGAS	3008087968	15100810010003592	2105580060103218001	29/03/2023	₡8,923,565.30	Pagada
4112-00	COLEGIO SAN RAFAEL	3008232060	15102510010022664	2105580060103218001	29/03/2023	₡5,449,253.17	Pagada
4113-00	LICEO DE COLORADO	3008169963	73911225000057651	2105580060103218001	29/03/2023	₡15,796,886.74	Pagada
4114-00	EXP.BIL. DE NUEVO ARENAL	3008200027	15102410010035071	2105580060103218001	29/03/2023	₡2,995,440.65	Pagada
4116-00	LICEO JOSE MARTI	3008084288	15100310010002161	2105580060103218001	29/03/2023	₡4,236,391.05	Pagada
4117-00	LICEO DE ESPARZA	3008056666	15102710010001918	2105580060103218001	29/03/2023	₡16,172,820.57	Pagada

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4119-00	LICEO DE CHACARITA	3008061766	15100310010022925	2105580060103218001	29/03/2023	₡17,164,601.69	Pagada
4121-00	LICEO DE CHOMES	3008183916	15100310010053647	2105580060103218001	29/03/2023	₡16,602,749.87	Pagada
4122-00	LICEO ISLA DE CHIRA	3008186249	15100310010054196	2105580060103218001	29/03/2023	₡2,848,395.24	Pagada
4123-00	LICEO COMTE	3008196655	73911225000072364	2105580060103218001	29/03/2023	₡17,172,487.93	Pagada
4124-00	LICEO PACIFICO SUR	3008045648	15108610010003121	2105580060103218001	29/03/2023	₡10,988,207.22	Pagada
4125-00	LICEO CIUDAD NEILY	3008051369	73911225000050061	2105580060103218001	29/03/2023	₡27,049,061.68	Pagada
4126-00	COLEGIO REPUBLICA DE ITALIA	3008252364	15201290000260348	2105580060103218001	29/03/2023	₡6,137,407.36	Pagada
4127-00	EXP.BIL. DE AGUA BUENA	3008150901	15201290000162172	2105580060103218001	29/03/2023	₡15,516,678.28	Pagada
4128-00	LICEO RIO BANANO	3008193832	15100110010051067	2105580060103218001	29/03/2023	₡1,574,931.98	Pagada
4129-00	LICEO SIXAOLA	3008196170	15100110010049395	2105580060103218001	29/03/2023	₡2,138,803.81	Pagada
4130-00	LICEO RODRIGO SOLANO QUIROS	3008293057	15101710010039695	2105580060103218001	29/03/2023	₡4,126,172.40	Pagada
4131-00	LICEO DE MATINA	3008184166	15201230000748537	2105580060103218001	29/03/2023	₡16,841,841.67	Pagada
4132-00	LICEO MARYLAND	3008173771	15101710010034462	2105580060103218001	29/03/2023	₡10,099,269.44	Pagada
4133-00	COLEGIO DE LIMON	3008051612	15100110010019448	2105580060103218001	29/03/2023	₡6,230,338.70	Pagada
4134-00	LICEO NUEVO DE LIMON	3008056889	15100110010013055	2105580060103218001	29/03/2023	₡3,251,309.90	Pagada
4135-00	COLEGIO SULAYÖM	3008172173	15100110010046899	2105580060103218001	29/03/2023	₡5,507,018.91	Pagada
4137-00	LICEO LA ALEGRIA	3008224277	15101710010037302	2105580060103218001	29/03/2023	₡4,789,112.21	Pagada
4138-00	LICEO DE TICABAN	3008201647	15105110010042479	2105580060103218001	29/03/2023	₡10,074,373.75	Pagada
4139-00	LICEO DE POCORA	3008263579	15105910010015661	2105580060103218001	29/03/2023	₡3,566,719.19	Pagada

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4140-00	AMBIENTALISTA DE LLANO BONITO	3008283700	15105110010050177	2105580060103218001	29/03/2023	₡7,445,916.78	Pagada
4141-00	LICEO DE CARIARI	3008126528	15113310010016927	2105580060103218001	29/03/2023	₡47,294,719.36	Pagada
4142-00	EXP.BIL. DE POCOCI	3008154329	73911225000072217	2105580060103218001	29/03/2023	₡8,629,213.14	Pagada
4143-00	LICEO DUACARI	3008217280	73922250000013851	2105580060103218001	29/03/2023	₡10,254,119.87	Pagada
4144-00	COLEGIO DE JIMENEZ	3008218202	15105110010044121	2105580060103218001	29/03/2023	₡8,542,107.93	Pagada
4147-00	LICEO BRASILIA	3008199548	73922250000013626	2105580060103218001	29/03/2023	₡3,212,052.12	Pagada
4148-00	LICEO AGUAS CLARAS	3008207583	15104910010020181	2105580060103218001	29/03/2023	₡4,757,192.12	Pagada
4149-00	LICEO KATIRA	3008202961	15106810010014687	2105580060103218001	29/03/2023	₡10,063,719.69	Pagada
4150-00	LICEO BIJAGUA	3008185038	73922250000013403	2105580060103218001	29/03/2023	₡8,352,979.56	Pagada
4151-00	LICEO SAN JOSE	3008183003	73922250000013399	2105580060103218001	29/03/2023	₡11,497,552.34	Pagada
4160-00	C.T.P. JOSE FIGUERES FERRER	3008087347	15100010010947679	2105580060103218001	29/03/2023	₡26,434,527.21	Pagada
4161-00	C.T.P. SAN JUAN SUR	3008084484	73911225000050397	2105580060103218001	29/03/2023	₡13,063,299.50	Pagada
4162-00	C.T.P. ACOSTA	3008084048	15100010010910245	2105580060103218001	29/03/2023	₡42,463,524.60	Pagada
4164-00	C.T.P. DE TURRUBARES	3008066073	73911225000050457	2105580060103218001	29/03/2023	₡1,425,710.25	Pagada
4165-00	C.T.P. LA GLORIA	3008075642	73911225000050888	2105580060103218001	29/03/2023	₡4,459,243.32	Pagada
4167-00	C.T.P. DE PLATANARES	3008061481	73911225000058631	2105580060103218001	29/03/2023	₡16,603,549.78	Pagada
4168-00	C.T.P. DE PEJIBAYE	3008056307	73911225000049632	2105580060103218001	29/03/2023	₡13,333,324.31	Pagada
4169-00	C.T.P. GENERAL VIEJO	3008061486	15101010010026163	2105580060103218001	29/03/2023	₡18,990,734.86	Pagada
4170-00	C.T.P. DE BUENOS AIRES	3008056708	15103810010000184	2105580060103218001	29/03/2023	₡16,148,575.77	Pagada

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4172-00	C.T.P. RICARDO CASTRO BEER	3008051109	15101610010002311	2105580060103218001	29/03/2023	€22,451,498.05	Pagada
4173-00	C.T.P. SAN MATEO	3008092031	73911225000056483	2105580060103218001	29/03/2023	€5,756,821.65	Pagada
4174-00	C.T.P. PIEDADES SUR	3008061733	15102010010011111	2105580060103218001	29/03/2023	€21,531,909.31	Pagada
4176-00	C.T.P. NATANIEL ARIAS M	3008071505	15101210010061522	2105580060103218001	29/03/2023	€25,584,093.12	Pagada
4177-00	C.T.P. LOS CHILES	3008066666	73911225000052172	2105580060103218001	29/03/2023	€15,905,247.50	Pagada
4178-00	C.T.P. DE VENECIA	3008092971	73911225000056000	2105580060103218001	29/03/2023	€6,283,912.19	Pagada
4179-00	C.T.P. LA FORTUNA	3008112973	73911225000051557	2105580060103218001	29/03/2023	€23,635,349.00	Pagada
4181-00	C.T.P. GUATUSO	3008051517	73911225000054834	2105580060103218001	29/03/2023	€8,348,844.80	Pagada
4182-00	C.T.P. SANTA ROSA	3008056493	73911225000056678	2105580060103218001	29/03/2023	€21,999,650.45	Pagada
4186-00	C.T.P. JOSE DANIEL FLORES	3008112082	15107310010000311	2105580060103218001	29/03/2023	€18,374,096.45	Pagada
4188-00	C.T.P. SAN PABLO	3008087948	15108510010000412	2105580060103218001	29/03/2023	€9,616,434.71	Pagada
4189-00	C.T.P. DE LA SUIZA	3008056591	73911225000054892	2105580060103218001	29/03/2023	€6,922,839.86	Pagada
4192-00	C.T.P. DE ULLOA	3008087907	15100410010069465	2105580060103218001	29/03/2023	€452,495.56	Pagada
4193-00	C.T.P. PUERTO VIEJO	3008084013	15113910010004904	2105580060103218001	29/03/2023	€33,766,812.90	Pagada
4194-00	C.T.P. DE LIBERIA	3008061027	73911225000055822	2105580060103218001	29/03/2023	€48,133,763.43	Pagada
4195-00	C.T.P. FORTUNA DE BAGACES	3008084738	15104910010000416	2105580060103218001	29/03/2023	€8,062,409.88	Pagada
4196-00	C.T.P. DE NANDAYURE	3008087800	15106210010001109	2105580060103218001	29/03/2023	€12,839,105.69	Pagada
4197-00	C.T.P. DE HOJANCHA	3008056169	15108310010000173	2105580060103218001	29/03/2023	€13,129,659.92	Pagada
4198-00	C.T.P. NICOYA	3008084986	15101310010008830	2105580060103218001	29/03/2023	€26,908,054.05	Pagada

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4199-00	C.T.P. LA MANSION	3008087831	15201235000082651	2105580060103218001	29/03/2023	₡12,392,755.37	Pagada
4200-00	C.T.P. DE CORRALILLO	3008061117	15201235000093693	2105580060103218001	29/03/2023	₡14,099,050.60	Pagada
4201-00	C.T.P. CARRILLO	3008051537	15102610010001846	2105580060103218001	29/03/2023	₡10,888,084.00	Pagada
4202-00	C.T.P. 27 DE ABRIL	3008051663	15100910010008058	2105580060103218001	29/03/2023	₡18,357,938.47	Pagada
4203-00	C.T.P. SANTA CRUZ	3008056326	73911225000056833	2105580060103218001	29/03/2023	₡15,897,906.77	Pagada
4204-00	C.T.P. SANTA BARBARA	3008056011	15100910010013214	2105580060103218001	29/03/2023	₡8,960,967.44	Pagada
4205-00	C.T.P. DE CARTAGENA	3008051669	15100910010010463	2105580060103218001	29/03/2023	₡14,554,965.04	Pagada
4206-00	C.T.P. SARDINAL	3008056246	15102610010016724	2105580060103218001	29/03/2023	₡15,592,918.88	Pagada
4207-00	C.T.P. ABANGARES	3008051197	73911225000054581	2105580060103218001	29/03/2023	₡23,231,662.39	Pagada
4208-00	C.T.P. DE JICARAL	3008066813	15106910010003891	2105580060103218001	29/03/2023	₡16,285,280.38	Pagada
4210-00	C.T.P. DE PAQUERA	3008106191	15100310010001567	2105580060103218001	29/03/2023	₡6,902,391.84	Pagada
4211-00	C.T.P. DE COBANO	3008101187	15109010010000231	2105580060103218001	29/03/2023	₡7,661,758.29	Pagada
4212-00	C.T.P. DE SANTA ELENA	3008071089	15112710010002261	2105580060103218001	29/03/2023	₡10,416,731.05	Pagada
4213-00	C.T.P. DE OSA	3008051046	15108610010002699	2105580060103218001	29/03/2023	₡17,995,367.77	Pagada
4214-00	C.T.P. CARLOS ML.VICENTE	3008098420	73911225000051994	2105580060103218001	29/03/2023	₡22,561,177.25	Pagada
4215-00	C.T.P. UMBERTO MELLONI C.	3008115102	73911225000060651	2105580060103218001	29/03/2023	₡14,730,729.50	Pagada
4216-00	C.T.P. DE SABALITO	3008056993	15115910010000727	2105580060103218001	29/03/2023	₡20,282,640.39	Pagada
4217-00	C.T.P. GUAYCARA	3008084157	73911225000050575	2105580060103218001	29/03/2023	₡32,501,961.25	Pagada
4218-00	C.T.P. DE CORREDORES	3008056635	73911225000050322	2105580060103218001	29/03/2023	₡32,026,162.32	Pagada

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4220-00	C.T.P. DE PUERTO JIMENEZ	3008092427	73911225000063069	2105580060103218001	29/03/2023	₡11,012,324.99	Pagada
4221-00	C.T.P. DE LIMON	3008056888	15100110010019402	2105580060103218001	29/03/2023	₡11,763,177.96	Pagada
4222-00	C.T.P. DE BATAAN	3008100682	15109810010000442	2105580060103218001	29/03/2023	₡25,528,908.28	Pagada
4223-00	C.T.P. DE TALAMANCA	3008098014	15100110010014281	2105580060103218001	29/03/2023	₡19,264,757.80	Pagada
4224-00	C.T.P. VALLE ESTRELLA	3008061587	15201230000302281	2105580060103218001	29/03/2023	₡13,787,192.22	Pagada
4225-00	COLEGIO DEPORTIVO DE LIMON	3008191456	15100110010047373	2105580060103218001	29/03/2023	₡8,334,456.41	Pagada
4227-00	C.T.P. DE POCOCI	3008061071	73911225000051184	2105580060103218001	29/03/2023	₡41,472,826.28	Pagada
4228-00	C.T.P. GUACIMO	3008056946	15105910010004508	2105580060103218001	29/03/2023	₡34,477,220.57	Pagada
4229-00	C.T.P. DE JACO	3008117643	15113110010021131	2105580060103218001	29/03/2023	₡14,414,313.66	Pagada
4230-00	C.T.P. DE PARRITA	3008051461	15107910010000581	2105580060103218001	29/03/2023	₡48,054,826.44	Pagada
4231-00	C.T.P. DE MATAPALO	3008056599	73911225000055940	2105580060103218001	29/03/2023	₡12,653,605.45	Pagada
4232-00	C.T.P. DE UPALA	3008061028	73911225000050517	2105580060103218001	29/03/2023	₡33,925,761.07	Pagada
4237-00	C.E.E. SANTA ANA	3008126782	15100010011597916	2105580060103218001	29/03/2023	₡1,872,545.00	Pagada
4239-00	C.E.E. NEUROPSIQUIATR.INF	3008111351	15100010010499169	2105580060103218001	29/03/2023	₡9,715,798.00	Pagada
4439-00	C.E.E. REH. ALAJUELA	3008056213	15100210010030628	2105580060103218001	29/03/2023	₡8,979,039.00	Pagada
4536-00	C.E.E. CARLOS L.VALLE M	3008092189	73911225000057554	2105580060103218001	29/03/2023	₡10,081,728.00	Pagada
4824-00	NOCTURNO DE HATILLO	3008078931	15100010011834026	2105580060103218001	29/03/2023	₡2,506,319.66	Pagada
4826-01	IPEC SAN JOSE	3008111160	15100010010370659	2105580060103218001	29/03/2023	₡11,778,356.12	Pagada
4830-01	IPEC 15 SETIEMBRE	3008099209	15100010011401385	2105580060103218001	29/03/2023	₡3,166,309.72	Pagada

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4840-00	NOCTURNO DE PEREZ ZELEDON	3008061402	15101010010005267	2105580060103218001	29/03/2023	₡15,147,248.27	Pagada
4841-00	NOCTURNO DE BUENOS AIRES	3008700522	15103810010019982	2105580060103218001	29/03/2023	₡10,414,607.56	Pagada
4843-00	NOCTURNO DE GRECIA	3008115240	15100610010008068	2105580060103218001	29/03/2023	₡10,723,206.05	Pagada
4849-00	NOCTURNO JULIAN VOLIO LLORENTE	3008051246	15102010010008733	2105580060103218001	29/03/2023	₡310,559.18	Pagada
4850-00	NOCTURNO DE NARANJO	3008112851	15101810010005351	2105580060103218001	29/03/2023	₡9,930,319.96	Pagada
4853-00	NOCTURNO DE CARTAGO	3008084428	73911225000054107	2105580060103218001	29/03/2023	₡1,360,779.99	Pagada
4854-00	SECC.ACAD.NOCT. PARAISO	3008051725	15102810010002091	2105580060103218001	29/03/2023	₡6,578,380.88	Pagada
4856-01	IPEC ARABELLA JIMENEZ	3008075227	15107510010021254	2105580060103218001	29/03/2023	₡6,232,878.10	Pagada
4858-00	JESUS ROBLES MORALES	3008087647	73911225300071660	2105580060103218001	29/03/2023	₡760,840.00	Pagada
4859-00	NOCTURNO PBRO. ENRIQUE MENZEL	3008051047	15100510010006413	2105580060103218001	29/03/2023	₡8,066,802.00	Pagada
4861-00	NOCTURNO HERMAN LOPEZ HERNANDEZ	3008087775	15201365000016433	2105580060103218001	29/03/2023	₡1,117,806.12	Pagada
4862-00	NOCTURNO DE RIO FRIO	3008056918	15112410010001424	2105580060103218001	29/03/2023	₡14,663,292.12	Pagada
4864-01	IPEC STO DOMINGO CENTRO	3008156265	15201001040947002	2105580060103218001	29/03/2023	₡1,562,112.00	Pagada
4866-01	IPEC BARVA-CENTRAL	3008084697	73911225000083310	2105580060103218001	29/03/2023	₡6,986,112.00	Pagada
4867-00	NOCTURNO DE LA CRUZ	3008638838	15106510010011813	2105580060103218001	29/03/2023	₡8,371,898.80	Pagada
4869-00	NOCTURNO DE LIBERIA	3008066907	15101510010012071	2105580060103218001	29/03/2023	₡7,552,797.96	Pagada
4871-00	NOCTURNO DE NICOYA	3008111897	15101310010002566	2105580060103218001	29/03/2023	₡6,625,318.82	Pagada
4872-00	NOCTURNO DE SANTA CRUZ	3008754272	15100910010039521	2105580060103218001	29/03/2023	₡1,989,630.24	Pagada
4873-01	CINDEA STA CRUZ-CENTRAL	3008233176	15100910010040872	2105580060103218001	29/03/2023	₡4,453,075.62	Pagada

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4874-00	NOCTURNO MAURILIO ALVARADO VARGAS	3008051090	15102410010001503	2105580060103218001	29/03/2023	€3,514,623.26	Pagada
4875-00	NOCTURNO JUAN SANTAMARIA	3008087968	15100810010003592	2105580060103218001	29/03/2023	€4,440,651.40	Pagada
4877-00	NOCTURNO JOSE MARTI	3008791475	15100310010074477	2105580060103218001	29/03/2023	€2,258,530.50	Pagada
4878-00	NOCTURNO DE ESPARZA	3008748828	15201001045281231	2105580060103218001	29/03/2023	€2,113,900.14	Pagada
4879-01	IPEC PUNTARENAS-CENTRAL	3008169115	15100310010045911	2105580060103218001	29/03/2023	€1,736,934.56	Pagada
4881-00	NOCTURNO DE CIUDAD NEILY	3008710514	15104810010037554	2105580060103218001	29/03/2023	€12,896,599.33	Pagada
4882-00	NOCTURNO DE GOLFITO	3008098419	15100710010016766	2105580060103218001	29/03/2023	€3,073,057.60	Pagada
4883-00	NOCTURNO DE SAN VITO	3008527947	15112610010019632	2105580060103218001	29/03/2023	€10,688,907.30	Pagada
4884-00	NOCTURNO DE OSA	3008681811	15108610010159946	2105580060103218001	29/03/2023	€9,833,399.17	Pagada
4885-01	CINDEA CIUDAD NEILLY-CENTRAL	3008344605	15104810010031861	2105580060103218001	29/03/2023	€6,956,483.40	Pagada
4887-01	IPEC AGUA BUENA- CENTRAL	3008107118	15112610010003312	2105580060103218001	29/03/2023	€10,805,846.48	Pagada
4888-00	NOCTURNO LA CUESTA	3008787632	15104810010037962	2105580060103218001	29/03/2023	€9,646,656.32	Pagada
4890-00	NOCTURNO DE BATAAN	3008793494	15109810010023176	2105580060103218001	29/03/2023	€8,646,667.38	Pagada
4893-00	NOCTURNO DE POCOCI	3008084945	15105110010008815	2105580060103218001	29/03/2023	€5,767,011.26	Pagada
4894-00	NOCTURNO DE GUACIMO	3008188530	15105910010012643	2105580060103218001	29/03/2023	€3,723,690.87	Pagada
4895-01	CINDEA CARIARI-CENTRAL	3008078956	15113310010006202	2105580060103218001	29/03/2023	€5,843,513.57	Pagada
4896-00	COLEGIO NOCT. QUEPOS	3008648209	15102210010035300	2105580060103218001	29/03/2023	€12,686,670.92	Pagada
4897-01	CINDEA UPALA-CENTRAL	3008245807	15106810010015385	2105580060103218001	29/03/2023	€5,717,261.78	Pagada
4897-03	CINDEA UPALA-SAN ISIDRO	3008245807	15106810010015385	2105580060103218001	29/03/2023	€2,393,990.88	Pagada

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4897-05	CINDEA UPALA-MEXICO	3008245807	15106810010015385	2105580060103218001	29/03/2023	¢2,531,322.04	Pagada
4899-00	JAMAICA	3008304479	15111110010017246	2105580060103218001	29/03/2023	¢162,533.18	Pagada
4913-00	LICEO DOS RIOS	3008327815	15106810010016864	2105580060103218001	29/03/2023	¢748,512.00	Pagada
4915-00	LICEO RURAL CABECERAS	3008282517	15102410010037820	2105580060103218001	29/03/2023	¢2,522,849.30	Pagada
4916-00	NOCTURNO CARLOS MELENDEZ CH.	3008295403	15100410010099221	2105580060103218001	29/03/2023	¢1,613,279.07	Pagada
4964-00	SAN RAFAEL	3008290206	15107310010013408	2105580060103218001	29/03/2023	¢1,636,094.52	Pagada
5005-00	J.N. MONSEÑOR LUIS LEIPOLD	3008671478	15100810010049476	2105580060103218001	29/03/2023	¢1,183,479.50	Pagada
5017-00	LA ESMERALDA	3008295063	15115910010002287	2105580060103218001	29/03/2023	¢1,375,628.16	Pagada
5048-00	RIO NARANJO	3008071831	15106810010022385	2105580060103218001	29/03/2023	¢881,840.70	Pagada
5073-00	LICEO LA UVITA	3008238861	15101010010061372	2105580060103218001	29/03/2023	¢9,317,415.00	Pagada
5076-00	LICEO GASTON PERALTA CARRANZA	3008292465	15116310010000758	2105580060103218001	29/03/2023	¢8,012,820.20	Pagada
5077-00	COLEGIO RODRIGO HERNANDEZ VARGAS	3008087774	15100410010018522	2105580060103218001	29/03/2023	¢52,509.00	Pagada
5079-00	LICEO VILLARREAL	3008388388	73922250000013737	2105580060103218001	29/03/2023	¢15,315,127.30	Pagada
5080-00	COLEGIO JORGE VOLIO JIMENEZ	3008288436	15201290000271978	2105580060103218001	29/03/2023	¢5,546,473.92	Pagada
5121-00	LICEO RURAL LAS CEIBAS	3008289175	15103010010001363	2105580060103218001	29/03/2023	¢4,444,837.17	Pagada
5125-00	LICEO RURAL CHANGUENA	3008243999	15103810010011986	2105580060103218001	29/03/2023	¢5,234,749.22	Pagada
5128-00	LICEO RURAL RIO NUEVO	3008299184	73922250000014531	2105580060103218001	29/03/2023	¢2,222,633.86	Pagada
5129-00	LICEO RURAL EL JARDIN	3008300802	15101010010062762	2105580060103218001	29/03/2023	¢2,851,579.32	Pagada
5131-00	LICEO CONCEPCION DANIEL FLORES	3008314839	73922250000014534	2105580060103218001	29/03/2023	¢5,590,564.18	Pagada

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5132-00	COLEGIO MAIZ DE LOS UVA	3008320428	15101010010065950	2105580060103218001	29/03/2023	₡4,561,059.16	Pagada
5133-00	LICEO RURAL LOS ANGELES DE PARAMO	3008229178	15101010010059033	2105580060103218001	29/03/2023	₡2,179,896.50	Pagada
5134-00	COLEGIO SANTA EDUVIGES	3008229686	15103810010012661	2105580060103218001	29/03/2023	₡2,595,080.52	Pagada
5136-00	LICEO RURAL UJARRAS	3008260055	15103810010012721	2105580060103218001	29/03/2023	₡2,246,835.50	Pagada
5137-00	LICEO LA GUACIMA	3008303472	15115310010000457	2105580060103218001	29/03/2023	₡3,087,612.00	Pagada
5139-00	LICEO POASITO	3008316120	15103310010012761	2105580060103218001	29/03/2023	₡6,352,033.74	Pagada
5142-00	LICEO RURAL SAN JORGE	3008223345	15111110010021472	2105580060103218001	29/03/2023	₡892,447.57	Pagada
5144-00	LICEO RURAL PONGOLA	3008256632	15105810010018208	2105580060103218001	29/03/2023	₡389,850.00	Pagada
5145-00	LICEO RURAL SAN JOAQUIN DE CUTRIS	3008272217	7392225000014526	2105580060103218001	29/03/2023	₡999,185.10	Pagada
5148-00	LICEO RURAL SAN RAFAEL	3008320357	15201342000145088	2105580060103218001	29/03/2023	₡1,315,094.00	Pagada
5149-00	LICEO RURAL MEDIO QUESO	3008307007	15106710010013664	2105580060103218001	29/03/2023	₡1,444,985.50	Pagada
5150-00	LICEO SAN MARCOS	3008299405	15101210010095627	2105580060103218001	29/03/2023	₡2,532,120.60	Pagada
5151-00	LICEO BUENOS AIRES DE POCOSOL	3008279061	15111110010014064	2105580060103218001	29/03/2023	₡1,022,306.85	Pagada
5152-00	LICEO VERACRUZ	3008267572	15107610010014438	2105580060103218001	29/03/2023	₡583,776.00	Pagada
5154-00	LICEO RURAL TUIS	3008300338	15100510010062274	2105580060103218001	29/03/2023	₡2,136,975.77	Pagada
5155-00	LICEO RURAL PACAYITAS	3008299627	15100510010072344	2105580060103218001	29/03/2023	₡1,898,595.12	Pagada
5156-00	LICEO RURAL GRANO DE ORO	3008244678	15100510010074739	2105580060103218001	29/03/2023	₡1,127,966.00	Pagada
5159-00	LICEO RURAL SAMARA	3008246536	15101310010042181	2105580060103218001	29/03/2023	₡4,260,303.45	Pagada
5161-00	LICEO RURAL LA ESPERANZA	3008268175	15100910010045409	2105580060103218001	29/03/2023	₡1,392,414.25	Pagada

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5163-00	LICEO RURAL MARBELLA	3008267152	73922250000014525	2105580060103218001	29/03/2023	₡818,773.20	Pagada
5166-00	LICEO FINCA ALAJUELA	3008287893	15111810010000953	2105580060103218001	29/03/2023	₡6,862,638.94	Pagada
5167-00	LICEO RURAL BAHIA DRAKE	3008316121	15108610010156215	2105580060103218001	29/03/2023	₡3,030,848.00	Pagada
5168-00	LICEO RURAL BOCA DE SIERPE	3008321071	15108610010154966	2105580060103218001	29/03/2023	₡6,466,944.49	Pagada
5170-00	LICEO RURAL BARRA PARISMINA	3008323339	15101710010042734	2105580060103218001	29/03/2023	₡126,500.00	Pagada
5171-00	LICEO RURAL GAVILAN	3008260567	15109310010001338	2105580060103218001	29/03/2023	₡3,196,770.00	Pagada
5173-00	LICEO RURAL CAHUITA	3008274701	15100110010055467	2105580060103218001	29/03/2023	₡1,904,534.35	Pagada
5177-00	LICEO RURAL EL PORVENIR	3008299869	15106810010016798	2105580060103218001	29/03/2023	₡1,186,505.00	Pagada
5178-00	LICEO LAS DELICIAS	3008290418	15106810010016350	2105580060103218001	29/03/2023	₡4,892,799.43	Pagada
5197-00	UNID. PEDAG. CASA HOGAR	3008382827	15105110010055677	2105580060103218001	29/03/2023	₡1,351,480.00	Pagada
5283-01	CINDEA PUERTO VIEJO-FINCA OCHO	3008538834	15201001049952364	2105580060103218001	29/03/2023	₡3,479,723.13	Pagada
5283-02	CINDEA PTO VIEJO-HUETARES	3008538834	15201001049952364	2105580060103218001	29/03/2023	₡582,903.72	Pagada
5283-03	CINDEA PUERTO VIEJO-TICARI	3008538834	15201001049952364	2105580060103218001	29/03/2023	₡3,130,027.68	Pagada
5284-00	SECC.ACAD.NOCT. PACIFICO SUR	3008045648	15108610010003121	2105580060103218001	29/03/2023	₡5,572,651.60	Pagada
5291-00	LICEO RURAL BIJAGUAL	3008342900	15104710010014951	2105580060103218001	29/03/2023	₡295,166.24	Pagada
5293-00	LICEO RURAL BOCA TAPADA	3008334533	15105810010019573	2105580060103218001	29/03/2023	₡1,134,075.14	Pagada
5294-00	LICEO RURAL USEKLA	3008343077	15111210010000619	2105580060103218001	29/03/2023	₡2,407,817.56	Pagada
5295-00	LICEO RURAL LA PERLA	3008343962	15101710010042786	2105580060103218001	29/03/2023	₡5,271,489.53	Pagada
5296-00	LICEO RURAL SALVADOR DURAN OCAMPO	3008348164	73922250000013694	2105580060103218001	29/03/2023	₡1,305,210.00	Pagada

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5297-00	COLEGIO LA PALMA	3008322067	15109410010035481	2105580060103218001	29/03/2023	₡9,761,895.98	Pagada
5299-00	LICEO CANAAN	3008247543	15101010010061969	2105580060103218001	29/03/2023	₡5,219,634.19	Pagada
5300-00	LICEO LAS ESPERANZAS	3008241626	15101010010068090	2105580060103218001	29/03/2023	₡7,428,831.86	Pagada
5301-00	LICEO PLATANILLO DE BARU	3008295404	15101010010061892	2105580060103218001	29/03/2023	₡7,108,540.91	Pagada
5302-00	LICEO LOS ANGELES	3008316574	15101210010095834	2105580060103218001	29/03/2023	₡3,989,382.34	Pagada
5303-00	LICEO CAPITAN MANUEL QUIROS	3008253056	73911225000072619	2105580060103218001	29/03/2023	₡2,856,024.40	Pagada
5304-00	LICEO NICOLAS AGUILAR M.	3008320644	15201343000082060	2105580060103218001	29/03/2023	₡7,343,126.41	Pagada
5316-00	LICEO CAPITAN RAMON RIVAS	3008275329	15100110010055349	2105580060103218001	29/03/2023	₡10,023,857.01	Pagada
5317-00	LICEO CANALETE	3008314175	15106810010016634	2105580060103218001	29/03/2023	₡10,413,164.21	Pagada
5318-00	LICEO CORONEL MANUEL ARGÜELLO	3008247037	15101410010021854	2105580060103218001	29/03/2023	₡2,174,943.88	Pagada
5347-00	LICEO RURAL BUENA VISTA	3008328577	73922250000014538	2105580060103218001	29/03/2023	₡2,499,444.85	Pagada
5350-00	LICEO SABANILLAS	3008226423	15201290000237361	2105580060103218001	29/03/2023	₡7,487,203.34	Pagada
5449-00	CALLE LA LUCHA	3008348531	15113910010016571	2105580060103218001	29/03/2023	₡818,685.00	Pagada
5520-00	LOS ANGELES	3008112498	15101510010066656	2105580060103218001	29/03/2023	₡30,510.00	Pagada
5530-00	LICEO SAN FRANCISCO	3008290205	15101010010061641	2105580060103218001	29/03/2023	₡9,277,462.33	Pagada
5531-00	LICEO CONCEPCION	3008347688	15101010010071778	2105580060103218001	29/03/2023	₡4,263,763.46	Pagada
5532-00	LICEO BOCA DE ARENAL	3008296174	73911225000072714	2105580060103218001	29/03/2023	₡6,252,453.17	Pagada
5533-00	EXP.BIL. DE LOS ANGELES	3008341837	15105710010016634	2105580060103218001	29/03/2023	₡5,504,455.21	Pagada
5535-00	LICEO DE GUARDIA	3008346046	15101510010056617	2105580060103218001	29/03/2023	₡1,943,532.20	Pagada

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5536-00	LICEO RURAL BARRA DE COLORADO	3008267155	15113310010014880	2105580060103218001	29/03/2023	₡95,032.56	Pagada
5557-00	C.E.E. LENIN SALAZAR QUESADA	3008343764	15103010010002782	2105580060103218001	29/03/2023	₡42,500.00	Pagada
5567-00	LICEO VENECIA	3008345700	15100110010058170	2105580060103218001	29/03/2023	₡21,034,970.62	Pagada
5568-00	COLEGIO SEPECUE	3008370640	15111210010000884	2105580060103218001	29/03/2023	₡1,133,243.91	Pagada
5575-00	LICEO RURAL ABROJO MOCTEZUMA	3008353496	15104810010032278	2105580060103218001	29/03/2023	₡3,134,394.00	Pagada
5576-00	LICEO RURAL SANTA ROSA	3008350346	15104810010032166	2105580060103218001	29/03/2023	₡1,030,400.00	Pagada
5577-00	LICEO EL SAINO	3008356423	15105810010019797	2105580060103218001	29/03/2023	₡5,227,271.08	Pagada
5579-00	COLEGIO SAN ANTONIO	3008353046	15101010010067371	2105580060103218001	29/03/2023	₡10,494,335.42	Pagada
5580-00	LICEO RURAL SANTIAGO	3008348074	15101010010066659	2105580060103218001	29/03/2023	₡5,124,495.20	Pagada
5581-00	LICEO RURAL SAN RAFAEL DE CABAGRA	3008369005	15103810010014890	2105580060103218001	29/03/2023	₡1,726,515.70	Pagada
5582-00	LICEO RURAL MASTATAL	3008352609	15101410010024137	2105580060103218001	29/03/2023	₡814,746.25	Pagada
5583-00	LICEO CUATRO BOCAS	3008355443	73922250000013715	2105580060103218001	29/03/2023	₡2,444,229.55	Pagada
5584-00	LICEO RURAL LA CONQUISTA	3008370064	15112410010011871	2105580060103218001	29/03/2023	₡2,078,404.20	Pagada
5585-00	LICEO RURAL LA ALDEA	3008363623	15113910010012944	2105580060103218001	29/03/2023	₡3,629,265.50	Pagada
5586-00	LICEO EL PARAISO	3008375289	15116510010001782	2105580060103218001	29/03/2023	₡5,505,461.70	Pagada
5587-00	LICEO RURAL SAN JULIAN	3008346048	15113910010012335	2105580060103218001	29/03/2023	₡1,684,501.51	Pagada
5588-00	T.V. LAS BRISAS	3008374057	15106510010009986	2105580060103218001	29/03/2023	₡1,133,579.84	Pagada
5590-00	LICEO JUNTAS DE CAOBA	3008353041	15106810010018840	2105580060103218001	29/03/2023	₡679,230.00	Pagada
5591-00	LICEO SAN JORGE	3008356601	15106810010019348	2105580060103218001	29/03/2023	₡3,747,498.10	Pagada

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5593-00	EL CARMEN	3008344226	73911225300071140	2105580060103218001	29/03/2023	€657,259.96	Pagada
5596-00	LICEO RURAL LOS JAZMINES B.	3008365734	15106810010018952	2105580060103218001	29/03/2023	€902,544.38	Pagada
5598-00	LICEO COQUITAL	3008360647	15106710010014563	2105580060103218001	29/03/2023	€5,697,008.00	Pagada
5645-00	LICEO RURAL BEBEDERO	3008363000	15100810010044711	2105580060103218001	29/03/2023	€2,714,849.39	Pagada
5655-00	LICEO RURAL SAN ANDRES	3008369258	15108510010012214	2105580060103218001	29/03/2023	€2,777,235.74	Pagada
5656-00	LICEO RURAL SANTA CRUZ	3008365508	15108510010012154	2105580060103218001	29/03/2023	€1,258,739.10	Pagada
5658-00	LICEO RURAL YERI	3008374362	15101010010067541	2105580060103218001	29/03/2023	€7,709,425.00	Pagada
5659-00	LICEO RURAL CARTAGENA	3008435292	15105910010019674	2105580060103218001	29/03/2023	€811,649.15	Pagada
5660-00	LICEO RURAL LINEA VIEJA	3008417805	15105110010057127	2105580060103218001	29/03/2023	€3,898,499.00	Pagada
5661-00	LICEO RURAL LAS MARIAS	3008385699	15113910010012996	2105580060103218001	29/03/2023	€1,433,348.50	Pagada
5662-00	LICEO RURAL DE PUERTO VIEJO	3008367720	15111210010000915	2105580060103218001	29/03/2023	€2,146,159.90	Pagada
5663-00	LICEO RURAL LA PALMA	3008365087	15101410010024350	2105580060103218001	29/03/2023	€1,655,822.90	Pagada
5664-00	LICEO RURAL SAN ANTONIO	3008363626	15101410010024290	2105580060103218001	29/03/2023	€3,151,335.61	Pagada
5665-00	LICEO RURAL BOCA RIO SAN CARLOS	3008378162	15105810010022301	2105580060103218001	29/03/2023	€1,402,700.40	Pagada
5666-00	LICEO RURAL COOPE SAN JUAN	3008381211	15116310010002438	2105580060103218001	29/03/2023	€1,124,711.34	Pagada
5667-00	LICEO RURAL JUANILAMA	3008378519	15111110010016554	2105580060103218001	29/03/2023	€1,090,880.84	Pagada
5668-00	T.V. LA URRACA	3008369505	15111110010016560	2105580060103218001	29/03/2023	€675,739.74	Pagada
5669-00	T.V. DE MEXICO	3008372454	15106810010018691	2105580060103218001	29/03/2023	€1,211,393.90	Pagada
5670-00	LICEO COLONIA PUNTARENAS	3008364816	15106810010018490	2105580060103218001	29/03/2023	€3,825,170.74	Pagada

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5671-00	LICEO COLONIA VILLA NUEVA	3008367591	15106810010018751	2105580060103218001	29/03/2023	₡4,231,770.70	Pagada
5672-00	LICEO RURAL VALLE VERDE	3008385458	15110310010001459	2105580060103218001	29/03/2023	₡1,382,668.00	Pagada
5673-00	LICEO RURAL IDA SAN LUIS	3008387381	15106810010019213	2105580060103218001	29/03/2023	₡1,375,473.60	Pagada
5674-00	LICEO RURAL PIEDRAS AZULES	3008391848	15106810010018917	2105580060103218001	29/03/2023	₡1,650,624.90	Pagada
5676-01	CINDEA ABANGARES-CENTRAL	3008369608	15102510010024841	2105580060103218001	29/03/2023	₡5,485,088.76	Pagada
5682-00	NOCTURNO LA JULIETA	3008681824	15107910010021011	2105580060103218001	29/03/2023	₡15,388,455.21	Pagada
5683-00	UNID. PEDAG. RIO CUBA	3008115149	15100110010059494	2105580060103218001	29/03/2023	₡7,418,585.60	Pagada
5686-01	CINDEA BRIBRI-CENTRAL	3008378444	15100110010058916	2105580060103218001	29/03/2023	₡8,484,317.60	Pagada
5686-02	CINDEA BRIBRI-FINCA COSTA RICA	3008378444	15100110010058916	2105580060103218001	29/03/2023	₡3,879,523.34	Pagada
5686-03	CINDEA BRIBRI-CAHUITA	3008378444	15100110010058916	2105580060103218001	29/03/2023	₡2,351,535.20	Pagada
5687-01	CINDEA 28 MILLAS-CENTRAL	3008380717	15109810010018548	2105580060103218001	29/03/2023	₡4,269,881.00	Pagada
5687-02	CINDEA 28 MILLAS-SAHARA	3008380717	15109810010018548	2105580060103218001	29/03/2023	₡1,582,659.67	Pagada
5687-03	CINDEA 28 MILLAS-LUZON	3008380717	15109810010018548	2105580060103218001	29/03/2023	₡740,877.84	Pagada
5687-04	CINDEA 28 MILLAS-SANTA MARTA	3008380717	15109810010018548	2105580060103218001	29/03/2023	₡682,056.49	Pagada
5687-05	CINDEA 28 MILLAS-MATINA	3008380717	15109810010018548	2105580060103218001	29/03/2023	₡1,065,715.35	Pagada
5687-06	CINDEA 28 MILLAS-LINEA B	3008380717	15109810010018548	2105580060103218001	29/03/2023	₡1,613,308.32	Pagada
5687-07	CINDEA 28 MILLAS-ESTRADA	3008380717	15109810010018548	2105580060103218001	29/03/2023	₡1,172,482.50	Pagada
5687-08	CINDEA 28 MILLAS-PALACIOS	3008380717	15109810010018548	2105580060103218001	29/03/2023	₡710,858.70	Pagada
5688-04	CINDEA LIMON-RIO BLANCO	3008365506	15100110010058514	2105580060103218001	29/03/2023	₡1,674,717.63	Pagada

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5688-07	CINDEA LIMON-TOMAS GUARDIA	3008365506	15100110010058514	2105580060103218001	29/03/2023	₡607,961.43	Pagada
5707-00	COLEGIO COSTA PAJAROS	3008292760	15100310010062244	2105580060103218001	29/03/2023	₡1,579,597.74	Pagada
5708-00	LICEO RURAL LA GARITA	3008371261	15106510010009992	2105580060103218001	29/03/2023	₡913,981.27	Pagada
5712-00	LAS ORQUIDEAS	3008372609	15113310010019305	2105580060103218001	29/03/2023	₡1,870,890.00	Pagada
5718-00	EXP.BIL. DE RIO JIMENEZ	3008366210	73911225000072811	2105580060103218001	29/03/2023	₡1,075,554.35	Pagada
5720-00	SANTA TERESITA	3008366890	15102910010025920	2105580060103218001	29/03/2023	₡739,864.34	Pagada
5728-00	LICEO SANTA MARTA	3008366041	15101010010067529	2105580060103218001	29/03/2023	₡6,746,349.05	Pagada
5729-00	COLEGIO PLAYAS DEL COCO	3008375093	15115510010001021	2105580060103218001	29/03/2023	₡2,630,159.75	Pagada
5732-00	NOCTURNO GUAYCARA	3008726328	15113610010001117	2105580060103218001	29/03/2023	₡11,599,500.76	Pagada
5734-00	LICEO RURAL LAS COLONIAS	3008381589	15112410010011575	2105580060103218001	29/03/2023	₡2,414,336.60	Pagada
5746-01	CINDEA VENECIA-CENTRAL	3008549043	15105010010020448	2105580060103218001	29/03/2023	₡3,357,573.18	Pagada
5746-02	CINDEA VENECIA-SANTA RITA	3008549043	15105010010020448	2105580060103218001	29/03/2023	₡3,750,876.80	Pagada
5747-00	T.V. DULCE NOMBRE	3008385042	15101610010033284	2105580060103218001	29/03/2023	₡62,448.00	Pagada
5748-00	C.T.P. DE QUEPOS	3008056720	15102210010001732	2105580060103218001	29/03/2023	₡26,227,810.44	Pagada
5806-00	NOCTURNO DE PALMARES	3008682933	15118610010002686	2105580060103218001	29/03/2023	₡6,719,623.91	Pagada
5807-00	NOCTURNO DE CARIARI	3008440029	15113310010025263	2105580060103218001	29/03/2023	₡2,525,688.53	Pagada
5814-00	LICEO VUELTA DE JORCO	3008395450	15103010010003571	2105580060103218001	29/03/2023	₡5,198,936.79	Pagada
5815-00	NOCTURNO DE SINAI	3008415844	15101010010069132	2105580060103218001	29/03/2023	₡10,137,230.34	Pagada
5816-00	NOCTURNO OROTINA	3008051109	15101610010002311	2105580060103218001	29/03/2023	₡9,585,758.70	Pagada

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5817-00	LICEO LA PALMERA	3008396062	15116310010002579	2105580060103218001	29/03/2023	₡3,122,863.74	Pagada
5820-00	LICEO DE TERRABA	3008397159	15101010010068428	2105580060103218001	29/03/2023	₡1,434,648.00	Pagada
5835-01	CINDEA JICARAL-CENTRAL	3008416919	15106910010014191	2105580060103218001	29/03/2023	₡591,670.50	Pagada
5835-04	CINDEA JICARAL-LEPANTO	3008416919	15106910010014191	2105580060103218001	29/03/2023	₡1,205,021.52	Pagada
5837-00	LICEO RURAL CERRITOS	3008555519	15102210010030886	2105580060103218001	29/03/2023	₡1,767,320.00	Pagada
5839-00	T.V. LA CEIBA	3008410573	15101610010034214	2105580060103218001	29/03/2023	₡1,032,255.00	Pagada
5840-00	LICEO RURAL LA LUCHITA	3008405408	15107310010012834	2105580060103218001	29/03/2023	₡1,611,200.37	Pagada
5841-00	LICEO SAN CARLOS TARRAZU	3008411562	15102310010014764	2105580060103218001	29/03/2023	₡5,545,850.16	Pagada
5844-00	LICEO CUAJINIQUIL	3008385831	15106510010010009	2105580060103218001	29/03/2023	₡4,904,858.79	Pagada
5845-00	LICEO EL CONSUELO	3008399972	15101510010059159	2105580060103218001	29/03/2023	₡1,465,836.00	Pagada
5848-00	LICEO INDIGENA BOCA COHEN	3008401070	15100110010064868	2105580060103218001	29/03/2023	₡2,509,794.80	Pagada
5849-00	LICEO RURAL ROCA QUEMADA	3008408511	15100510010065522	2105580060103218001	29/03/2023	₡175,656.24	Pagada
5850-00	LICEO BELEN	3008394578	15101310010046531	2105580060103218001	29/03/2023	₡4,185,960.76	Pagada
5851-00	LICEO RURAL SANTA TERESA COBANO	3008407973	15109010010011766	2105580060103218001	29/03/2023	₡3,712,853.43	Pagada
5852-00	LICEO PICAGRES DE MORA	3008397799	15101410010024858	2105580060103218001	29/03/2023	₡1,892,726.71	Pagada
5858-00	LICEO RURAL LA GATA	3008399092	15113910010013323	2105580060103218001	29/03/2023	₡1,637,370.00	Pagada
5860-00	LICEO RURAL LAS NUBES CRISTO REY	3008419436	15106710010015108	2105580060103218001	29/03/2023	₡1,121,225.00	Pagada
5862-00	SAN MARTIN	3008395882	15105010010020891	2105580060103218001	29/03/2023	₡2,283,220.60	Pagada
5869-00	LICEO AEROPUERTO JERUSALEN	3008403279	15101010010068799	2105580060103218001	29/03/2023	₡8,213,744.00	Pagada

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5870-00	UNID. PEDAG. SOTERO GONZALEZ BARQUE	3008087466	15104710010016818	2105580060103218001	29/03/2023	₡52,509.00	Pagada
5871-00	LICEO RURAL LONDRES	3008405338	15102210010030780	2105580060103218001	29/03/2023	₡644,552.00	Pagada
5874-00	AMBIENTALISTA HORQUETAS	3008436875	15112410010012190	2105580060103218001	29/03/2023	₡9,491,321.99	Pagada
5882-00	EXP.BIL. DE SIQUIRRES	3008453397	16101003310165412	2105580060103218001	29/03/2023	₡589,080.00	Pagada
5888-01	CINDEA SAN FRANCISCO	3008401562	15101010010069184	2105580060103218001	29/03/2023	₡2,594,841.60	Pagada
5888-02	CINDEA SAN FRANCISCO - LOMAS DE COCORI	3008401562	15101010010069184	2105580060103218001	29/03/2023	₡3,995,962.50	Pagada
5895-00	LICEO RURAL AGUAS ZARCAS	3008422982	15100110010060468	2105580060103218001	29/03/2023	₡799,522.63	Pagada
5897-00	LICEO RURAL BELLA VISTA	3008456077	15106810010019992	2105580060103218001	29/03/2023	₡3,172,633.80	Pagada
5929-00	NOCTURNO DE PUERTO VIEJO	3008790024	15113910010019366	2105580060103218001	29/03/2023	₡11,142,839.46	Pagada
5967-00	LICEO RURAL NUEVA GUATEMALA	3008443464	15100810010045745	2105580060103218001	29/03/2023	₡1,195,540.00	Pagada
5968-00	LICEO RURAL CAÑON DE EL GUARCO	3008484650	15107310010013161	2105580060103218001	29/03/2023	₡1,312,052.82	Pagada
5969-00	LICEO RURAL SANTA ROSA	3008455547	15104110010008841	2105580060103218001	29/03/2023	₡1,754,325.00	Pagada
5970-00	LICEO RURAL ISLAS DEL CHIRRIPO	3008432493	15112410010012184	2105580060103218001	29/03/2023	₡1,580,700.90	Pagada
5971-00	LICEO RURAL UNION DEL TORO	3008442547	15113910010013808	2105580060103218001	29/03/2023	₡2,951,737.00	Pagada
5972-00	LICEO SAN CARLOS PACUARITO	3008437083	15101710010043931	2105580060103218001	29/03/2023	₡2,729,780.00	Pagada
5973-00	LICEO EL CARMEN	3008437112	15108310010008751	2105580060103218001	29/03/2023	₡1,989,997.80	Pagada
5976-00	LICEO RURAL SAN JUAN	3008435942	15105710010018900	2105580060103218001	29/03/2023	₡1,175,585.12	Pagada
5979-00	LICEO SAN NICOLAS DE TOLENTINO	3008430004	15109710010001621	2105580060103218001	29/03/2023	₡11,717,591.50	Pagada

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5980-01	CINDEA COLONIA PUNTARENAS - CENTRAL	3008441026	15106810010019609	2105580060103218001	29/03/2023	₡8,164,810.48	Pagada
5984-00	LICEO LABRADOR	3008498955	15101610010034645	2105580060103218001	29/03/2023	₡2,475,547.50	Pagada
5986-00	LICEO RURAL KABEBATA	3008451646	15100510010068058	2105580060103218001	29/03/2023	₡325,846.80	Pagada
5988-00	LICEO QUEBRADA GANADO	3008436011	15107910010017846	2105580060103218001	29/03/2023	₡2,644,139.04	Pagada
5990-00	LICEO LAS MERCEDES	3008432075	73922250000013801	2105580060103218001	29/03/2023	₡18,866,141.00	Pagada
5992-00	LICEO LAGUNA	3008431529	15102910010024240	2105580060103218001	29/03/2023	₡7,604,981.77	Pagada
5994-00	LICEO LA AMISTAD	3008434633	15105010010019787	2105580060103218001	29/03/2023	₡5,129,111.23	Pagada
5995-00	LICEO DE MAGALLANES	3008432447	15102010010052349	2105580060103218001	29/03/2023	₡3,306,510.12	Pagada
5998-00	LICEO PACTO DEL JOCOTE	3008434636	15110510010005889	2105580060103218001	29/03/2023	₡515,867.00	Pagada
5999-00	LICEO RURAL SAN ISIDRO	3008434645	15102310010014921	2105580060103218001	29/03/2023	₡1,726,853.74	Pagada
6000-00	LICEO CUATRO ESQUINAS	3008433931	15113310010019073	2105580060103218001	29/03/2023	₡2,526,393.46	Pagada
6015-01	CINDEA NICOYA-CENTRAL	3008650235	15101310010053701	2105580060103218001	29/03/2023	₡4,543,036.00	Pagada
6015-07	CINDEA NICOYA-SAN ANTONIO	3008650235	15101310010053701	2105580060103218001	29/03/2023	₡2,573,128.17	Pagada
6016-00	C.T.P. ULADISLAO GAMEZ S.	3008451486	15100010012170769	2105580060103218001	29/03/2023	₡57,500.00	Pagada
6017-00	LICEO LA LUCHA	3008433946	15103810010015458	2105580060103218001	29/03/2023	₡2,053,210.00	Pagada
6020-00	LICEO DEPORTIVO DE GRECIA	3008440234	15100610010056498	2105580060103218001	29/03/2023	₡5,601,824.06	Pagada
6021-00	SECC.NOCT. C.T.P. PUNTARENAS	3008051264	15100310010021216	2105580060103218001	29/03/2023	₡9,290,695.60	Pagada
6032-00	C.T.P. FERNANDO VOLIO J.	3008203440	15105410010006545	2105580060103218001	29/03/2023	₡8,633,427.66	Pagada
6034-00	C.T.P. TRONADORA	3008360590	15102410010039339	2105580060103218001	29/03/2023	₡10,257,421.93	Pagada

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6043-00	LICEO RURAL LANAS	3008465786	15101410010025993	2105580060103218001	29/03/2023	₡411,681.60	Pagada
6044-00	LICEO RURAL EL LLANO	3008446274	15101610010034757	2105580060103218001	29/03/2023	₡1,008,772.34	Pagada
6045-00	LICEO RURAL YORKIN	3008483521	15100110010061781	2105580060103218001	29/03/2023	₡851,000.00	Pagada
6046-00	COLEGIO INDIGENA LA CASONA	3008467825	15112610010020078	2105580060103218001	29/03/2023	₡7,848,092.20	Pagada
6096-00	UP JUAN CALDERON VALVERDE	3008078352	15103010010004769	2105580060103218001	29/03/2023	₡1,557,788.62	Pagada
6101-00	NOCTURNO DE POCORA	3008803119	15105910010025108	2105580060103218001	29/03/2023	₡530,273.91	Pagada
6102-00	CALLE DAMAS	3008481669	15116310010004880	2105580060103218001	29/03/2023	₡254,934.00	Pagada
6103-00	LICEO ACADÉMICOPARAISO	3008795815	15109310010001232	2105580060103218001	29/03/2023	₡7,127,081.76	Pagada
6105-00	C.T.P. CARRIZAL	3008263879	15100210010117097	2105580060103218001	29/03/2023	₡2,840,960.00	Pagada
6112-00	COLEGIO FINCA NARANJO	3008476377	73922250000013652	2105580060103218001	29/03/2023	₡20,740,799.70	Pagada
6113-00	NOCTURNO DE SAN PEDRO	3008683505	15101010010072803	2105580060103218001	29/03/2023	₡15,940,193.17	Pagada
6115-00	LICEO SAN RAFAEL	3008479521	73911225000072861	2105580060103218001	29/03/2023	₡6,355,267.64	Pagada
6129-00	LICEO RURAL KATSI	3008566718	15111210010002618	2105580060103218001	29/03/2023	₡1,741,330.00	Pagada
6135-00	UNIDAD PEDAGOGICA LA CRUZ	3008112972	15103010010004731	2105580060103218001	29/03/2023	₡5,651,265.60	Pagada
6147-00	SECC.NOCT. C.T.P. DE BUENOS AIRES	3008056708	15103810010000184	2105580060103218001	29/03/2023	₡6,529,961.51	Pagada
6149-00	LICEO BUENOS AIRES	3008486065	15103810010016141	2105580060103218001	29/03/2023	₡11,211,223.10	Pagada
6156-00	LICEO ITALO COSTARRICENSE	3008527947	15112610010019632	2105580060103218001	29/03/2023	₡5,647,601.01	Pagada
6157-00	IEGB LA VICTORIA	3008117881	15106810010022416	2105580060103218001	29/03/2023	₡1,106,622.92	Pagada
6215-00	UNIDAD PEDAGOGICA EL TORITO	3008683913	15100510010072605	2105580060103218001	29/03/2023	₡5,133,025.00	Pagada

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6216-00	LICEO ACADÉMICO LLANO LOS ANGELES	3008139880	15107510010085366	2105580060103218001	29/03/2023	₡2,712,328.59	Pagada
6219-00	IEGB RIO CELESTE	3008117024	15107610010017052	2105580060103218001	29/03/2023	₡2,493,740.50	Pagada
6220-00	LICEO RURAL COLONIA DEL VALLE	3008668487	15106210010021974	2105580060103218001	29/03/2023	₡2,449,505.52	Pagada
6221-01	CINDEA DE GUACIMO	3008689965	15105910010023569	2105580060103218001	29/03/2023	₡1,034,333.99	Pagada
6221-02	CINDEA GUACIMO - EL CARMEN	3008689965	15105910010023569	2105580060103218001	29/03/2023	₡1,278,708.00	Pagada
6221-04	CINDEA GUACIMO - LA SELVA	3008689965	15105910010023569	2105580060103218001	29/03/2023	₡1,309,896.00	Pagada
6221-05	CINDEA GUACIMO - PARISMINA	3008689965	15105910010023569	2105580060103218001	29/03/2023	₡1,351,480.00	Pagada
6222-00	COLEGIO QUEBRADA GRANDE	3008519844	15101510010063497	2105580060103218001	29/03/2023	₡2,269,507.52	Pagada
6224-00	LICEO RURAL COROMA	3008572278	15111210010002891	2105580060103218001	29/03/2023	₡1,377,470.00	Pagada
6235-00	LICEO RURAL NAMALDI	3008547948	15100110010062639	2105580060103218001	29/03/2023	₡2,305,821.33	Pagada
6244-00	LICEO SONAFLUCA	3008602179	15105710010022132	2105580060103218001	29/03/2023	₡2,629,564.24	Pagada
6268-01	CINDEA LOS CHILES	3008539106	15106710010015769	2105580060103218001	29/03/2023	₡4,339,671.58	Pagada
6273-00	LICEO RURAL CERROS	3008536742	15102210010033324	2105580060103218001	29/03/2023	₡3,305,887.97	Pagada
6331-00	IDA EL VIVERO	3008611722	15101610010036207	2105580060103218001	29/03/2023	₡1,386,491.98	Pagada
6358-00	C.T.P. VASQUEZ DE CORONADO	3008571644	15105310010013295	2105580060103218001	29/03/2023	₡1,031,320.00	Pagada
6372-00	LICEO TIERRA BLANCA	3008574668	15107510010091881	2105580060103218001	29/03/2023	₡6,991,011.35	Pagada
6375-00	LICEO LOS ANGELES	3008575447	15106210010020704	2105580060103218001	29/03/2023	₡1,835,855.63	Pagada
6376-00	LICEO SAN JOSE DEL RIO	3008574225	15113910010015664	2105580060103218001	29/03/2023	₡5,087,828.39	Pagada
6384-00	LICEO DE TOBOSI	3008575528	15105410010010452	2105580060103218001	29/03/2023	₡1,169,550.00	Pagada

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6385-00	LICEO SAN ANTONIO	3008572123	15105110010063331	2105580060103218001	29/03/2023	₡5,820,824.36	Pagada
6408-00	COLEGIO INDIGENA SHIROLES	3008605393	15111210010003003	2105580060103218001	29/03/2023	₡2,728,950.00	Pagada
6409-00	LICEO RURAL SALITRE	3008594366	15103810010017345	2105580060103218001	29/03/2023	₡2,425,126.90	Pagada
6411-00	C.E.E. DE GUAPILES	3008255564	15105910010021911	2105580060103218001	29/03/2023	₡3,885,666.00	Pagada
6429-00	LICEO RURAL DE QUIRIMAN	3008712508	15101310010055462	2105580060103218001	29/03/2023	₡1,398,433.91	Pagada
6475-00	NOCTURNO DE BAGACES	3008689505	15104910010025540	2105580060103218001	29/03/2023	₡9,182,813.21	Pagada
6479-00	COLEGIO DE GUACIMO	3008687771	15105910010023500	2105580060103218001	29/03/2023	₡9,780,114.97	Pagada
6498-00	LICEO RURAL YIMBA CAJ	3008634401	15103810010018341	2105580060103218001	29/03/2023	₡4,791,048.58	Pagada
6501-00	COLEGIO FLORIDA	3008641476	7392225000013659	2105580060103218001	29/03/2023	₡1,902,468.00	Pagada
6503-00	C.T.P. DE DULCE NOMBRE	3008397377	15107510010078946	2105580060103218001	29/03/2023	₡2,679,040.00	Pagada
6506-00	C.T.P. DE BOLIVAR	3008481334	73911225000054774	2105580060103218001	29/03/2023	₡11,706,883.62	Pagada
6507-00	C.T.P. DE SABANILLA	3008391624	73911225000056307	2105580060103218001	29/03/2023	₡9,203,376.17	Pagada
6508-00	C.T.P. SAN RAFAEL DE POAS	3008531854	73911225000057117	2105580060103218001	29/03/2023	₡6,999,592.30	Pagada
6511-01	CINDEA LA BOMBA-CENTRAL	3008651258	15113210010000305	2105580060103218001	29/03/2023	₡1,313,231.04	Pagada
6511-02	CINDEA LA BOMBA-BANANITO SUR	3008651258	15113210010000305	2105580060103218001	29/03/2023	₡337,055.94	Pagada
6511-03	CINDEA LA BOMBA-PENSHURT	3008651258	15113210010000305	2105580060103218001	29/03/2023	₡272,378.88	Pagada
6511-04	CINDEA LA BOMBA-SAN CLEMENTE	3008651258	15113210010000305	2105580060103218001	29/03/2023	₡424,038.78	Pagada
6511-05	CINDEA LA BOMBA-LA GUARIA	3008651258	15113210010000305	2105580060103218001	29/03/2023	₡767,858.04	Pagada
6512-00	LICEO SANTISIMA TRINIDAD	3008643158	15105110010067120	2105580060103218001	29/03/2023	₡2,617,450.90	Pagada

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6515-01	CINDEA PITAL-CENTRAL	3008658506	15105810010023669	2105580060103218001	29/03/2023	€9,003,047.50	Pagada
6516-01	CINDEA DE PEJIBAYE	3008667118	15106410010013556	2105580060103218001	29/03/2023	€5,602,258.98	Pagada
6517-01	CINDEA MIRAMAR-CENTRAL	3008668872	15104610010015439	2105580060103218001	29/03/2023	€2,330,268.46	Pagada
6517-02	CINDEA MIRAMAR-PITAHAYA	3008668872	15104610010015439	2105580060103218001	29/03/2023	€1,802,978.28	Pagada
6517-03	CINDEA MIRAMAR-SARDINAL	3008668872	15104610010015439	2105580060103218001	29/03/2023	€1,586,013.76	Pagada
6519-01	CINDEA JUDAS - CENTRAL	3008669077	15115110010004193	2105580060103218001	29/03/2023	€8,773,601.62	Pagada
6519-02	CINDEA JUDAS-COSTA PAJAROS	3008669077	15115110010004193	2105580060103218001	29/03/2023	€2,707,378.30	Pagada
6520-01	CINDEA ESPARZA	3008673395	15102710010034384	2105580060103218001	29/03/2023	€1,897,992.50	Pagada
6520-02	CINDEA ESPARZA-VILLA NUEVA	3008673395	15102710010034384	2105580060103218001	29/03/2023	€1,180,853.63	Pagada
6521-02	CINDEA FLORENCIA-PLATANAR	3008665856	15119910010000843	2105580060103218001	29/03/2023	€996,859.16	Pagada
6522-01	CINDEA HUACAS	3008675117	15114510010007923	2105580060103218001	29/03/2023	€4,494,960.84	Pagada
6523-00	NOCTURNO DE JACO	3008705453	15113110010038804	2105580060103218001	29/03/2023	€4,803,471.80	Pagada
6524-00	C.T.P. SAN ISIDRO	3008654653	15100010012205597	2105580060103218001	29/03/2023	€2,397,811.41	Pagada
6525-00	C.T.P. SANTO DOMINGO	3008653110	73911225000053088	2105580060103218001	29/03/2023	€2,276,299.50	Pagada
6530-00	C.T.P. PAVAS	3008658911	15116610010004976	2105580060103218001	29/03/2023	€5,033,813.12	Pagada
6531-00	C.T.P. DE ASERRI	3008653769	73911225000055147	2105580060103218001	29/03/2023	€9,238,541.66	Pagada
6532-00	C.T.P. AMBIENTALISTA ISAIAS RETANA	3008268071	73911225000054461	2105580060103218001	29/03/2023	€5,314,769.41	Pagada
6533-00	C.T.P. OREAMUNO	3008656477	15105510010005730	2105580060103218001	29/03/2023	€5,873,636.04	Pagada
6534-00	C.T.P. SANTA LUCIA	3008432623	15107510010080386	2105580060103218001	29/03/2023	€1,690,500.00	Pagada

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6535-00	C.T.P. CALLE ZAMORA	3008655234	15119710010000799	2105580060103218001	29/03/2023	₡4,212,566.13	Pagada
6538-00	C.T.P. DE CAÑAS	3008658806	15100810010049105	2105580060103218001	29/03/2023	₡11,841,805.88	Pagada
6539-01	CINDEA LA PERLA	3008658194	15105710010023427	2105580060103218001	29/03/2023	₡3,467,328.24	Pagada
6541-01	CINDEA SANTA ROSA-CENTRAL	3008658359	15111110010019995	2105580060103218001	29/03/2023	₡4,692,802.00	Pagada
6549-00	C.T.P. ZARCERO	3008666531	15102910010026339	2105580060103218001	29/03/2023	₡14,832,910.63	Pagada
6550-00	C.T.P. ESPARZA	3008667673	15102710010034214	2105580060103218001	29/03/2023	₡8,114,285.92	Pagada
6551-00	NOCTURNO DE AMUBRI	3008668035	15111210010003670	2105580060103218001	29/03/2023	₡4,189,924.82	Pagada
6552-01	CINDEA GUATUSO	3008674784	15107610010021065	2105580060103218001	29/03/2023	₡8,280,445.16	Pagada
6555-00	JAPON	3008666714	73923253000013571	2105580060103218001	29/03/2023	₡4,048,336.72	Pagada
6564-00	LICEO COPEY	3008667325	15107310010014164	2105580060103218001	29/03/2023	₡3,004,499.99	Pagada
6565-00	COLEGIO ACAD CON ORIENTACIÓN TECNOLOGICA EL AMPARO	3008665303	15106710010017001	2105580060103218001	29/03/2023	₡5,230,435.52	Pagada
6567-00	LICEO RURAL LA UNION	3008667766	15105110010068831	2105580060103218001	29/03/2023	₡1,165,858.55	Pagada
6569-00	LICEO RURAL ARANJUEZ	3008678019	15104610010015741	2105580060103218001	29/03/2023	₡1,720,486.00	Pagada
6570-00	LICEO RURAL CHINA KICHA	3008671023	15111210010003753	2105580060103218001	29/03/2023	₡553,372.53	Pagada
6572-01	CINDEA SAN ISIDRO	3008667845	15116210010002739	2105580060103218001	29/03/2023	₡10,293,951.80	Pagada
6572-02	CINDEA SAN ISIDRO -VALLE AZUL	3008667845	15116210010002739	2105580060103218001	29/03/2023	₡1,747,344.50	Pagada
6573-01	CINDEA LA PAZ	3008676919	15102010010058843	2105580060103218001	29/03/2023	₡4,614,264.32	Pagada
6576-00	C.T.P. HENRY FRANCOIS PITTIER	3008497255	73911225000048590	2105580060103218001	29/03/2023	₡6,670,882.67	Pagada
6577-00	C.T.P.DE PLATANAR	3008577785	73911225000052485	2105580060103218001	29/03/2023	₡7,282,311.42	Pagada

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6578-00	C.T.P. BARRIO IRVIN	3008347557	73911225000051304	2105580060103218001	29/03/2023	₡9,939,901.49	Pagada
6579-00	C.T.P. LIVERPOOL	3008219575	15100110010050464	2105580060103218001	29/03/2023	₡16,828,571.13	Pagada
6580-00	C.T.P. AGROPORTICA	3008439818	73911225000060728	2105580060103218001	29/03/2023	₡17,929,748.61	Pagada
6581-00	C.T.P. OROSI	3008203032	15102810010011202	2105580060103218001	29/03/2023	₡16,471,806.25	Pagada
6583-00	C.T.P. BRAULIO ODIO HERRERA	3008084996	15109610010003853	2105580060103218001	29/03/2023	₡7,834,035.75	Pagada
6584-00	C.T.P. LAS PALMITAS	3008365374	15113310010017743	2105580060103218001	29/03/2023	₡20,093,441.20	Pagada
6585-03	CINDEA RIO JIMENEZ-LOS ÁNGELES	3008695380	15105910010023641	2105580060103218001	29/03/2023	₡2,173,759.67	Pagada
6586-01	CINDEA LA RITA - CENTRAL	3008667959	15105110010069107	2105580060103218001	29/03/2023	₡552,674.08	Pagada
6586-08	CINDEA LA RITA - LA TERESA	3008667959	15105110010069107	2105580060103218001	29/03/2023	₡385,516.19	Pagada
6586-09	CINDEA LA RITA - HUETAR	3008667959	15105110010069107	2105580060103218001	29/03/2023	₡747,042.32	Pagada
6587-01	CINDEA NANDAYURE	3008682486	15106210010022241	2105580060103218001	29/03/2023	₡3,734,706.23	Pagada
6627-01	CINDEA SAN JOAQUIN	3008697810	15101310010055211	2105580060103218001	29/03/2023	₡987,544.53	Pagada
6628-01	CINDEA PUERTO JIMÉNEZ	3008684291	15109410010037880	2105580060103218001	29/03/2023	₡5,717,800.00	Pagada
6629-01	CINDEA SAN VITO	3008680488	15112610010022961	2105580060103218001	29/03/2023	₡6,094,655.00	Pagada
6632-00	IEGB ISLA CABALLO	3008698101	15100310010066673	2105580060103218001	29/03/2023	₡493,810.00	Pagada
6639-00	COLEGIO TECNICO PROFESIONAL DEL ESTE	3008244922	15201001036032291	2105580060103218001	29/03/2023	₡4,550,020.08	Pagada
6640-00	COLEGIO TECNICO PROFESIONAL DE COPAL	3008373001	15101310010046606	2105580060103218001	29/03/2023	₡6,144,225.06	Pagada
6641-00	COLEGIO TECNICO PROFESIONAL DE LA TIGRA	3008488316	15101210010100452	2105580060103218001	29/03/2023	₡18,338,542.60	Pagada

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6666-00	COLEGIO DE SAN FRANCISCO DE LA PALMERA	3008693965	15116310010005690	2105580060103218001	29/03/2023	₡2,045,964.59	Pagada
6670-01	CINDEA San Antonio del Humo.	3008760310	15105110010073273	2105580060103218001	29/03/2023	₡1,704,943.10	Pagada
6670-03	CINDEA SAN ANTONIO DEL HUMO- EL LIMBO	3008760310	15105110010073273	2105580060103218001	29/03/2023	₡498,488.19	Pagada
6670-04	CINDEA SAN ANTONIO DEL HUMO- LLANO BONITO	3008760310	15105110010073273	2105580060103218001	29/03/2023	₡1,709,882.10	Pagada
6670-05	CINDEA SAN ANTONIO DEL HUMO - PUEBLO NUEVO	3008760310	15105110010073273	2105580060103218001	29/03/2023	₡1,096,740.19	Pagada
6670-06	CINDEA SAN ANTONIO DEL HUMO-ROXANA	3008760310	15105110010073273	2105580060103218001	29/03/2023	₡2,845,645.10	Pagada
6671-02	CINDEA San Martin- BELLA VISTA	3008702831	15105110010070582	2105580060103218001	29/03/2023	₡769,304.00	Pagada
6671-04	CINDEA San Martin- CASCADAS	3008702831	15105110010070582	2105580060103218001	29/03/2023	₡358,662.00	Pagada
6672-01	CINDEA Paquera	3008703115	15109010010014440	2105580060103218001	29/03/2023	₡2,531,237.22	Pagada
6673-01	CINDEA SAN MIGUEL	3008763985	15103910010002501	2105580060103218001	29/03/2023	₡5,511,146.92	Pagada
6676-00	COLEGIO DE LEPANTO	3008692469	15106910010017195	2105580060103218001	29/03/2023	₡1,528,831.76	Pagada
6714-00	LICEO NUEVO PURISCAL	3008711789	15101410010030037	2105580060103218001	29/03/2023	₡18,745.00	Pagada
6718-00	COLEGIO TECNICO PROFESIONAL LA CARPIO	3008709528	15100010012213579	2105580060103218001	29/03/2023	₡5,799,429.30	Pagada
6720-01	CINDEA CIUDAD CORTES	3008721637	15101110010002855	2105580060103218001	29/03/2023	₡3,310,041.29	Pagada
6721-01	CINDEA KABAKOL	3008713641	15103810010020123	2105580060103218001	29/03/2023	₡2,988,720.05	Pagada
6721-03	CINDEA KABAKOL-BIJAGUAL	3008713641	15103810010020123	2105580060103218001	29/03/2023	₡3,251,271.03	Pagada
6721-04	CINDEA KABAKOL-SAN ANTONIO	3008713641	15103810010020123	2105580060103218001	29/03/2023	₡2,493,688.52	Pagada

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6722-01	CINDEA BUENOS AIRES	3008725935	15103810010020181	2105580060103218001	29/03/2023	₡3,550,077.26	Pagada
6722-03	CINDEA BUENOS AIRES-MAIZ DE LOS UVA	3008725935	15103810010020181	2105580060103218001	29/03/2023	₡1,832,295.00	Pagada
6722-04	CINDEA BUENOS AIRES-CONCEPCION	3008725935	15103810010020181	2105580060103218001	29/03/2023	₡1,031,803.00	Pagada
6722-05	CINDEA BUENOS AIRES-POTRERO GRANDE	3008725935	15103810010020181	2105580060103218001	29/03/2023	₡420,134.00	Pagada
6722-06	CINDEA BUENOS AIRES-BIOLEY	3008725935	15103810010020181	2105580060103218001	29/03/2023	₡3,534,610.00	Pagada
6722-07	CINDEA BUENOS AIRES - VOLCÁN	3008725935	15103810010020181	2105580060103218001	29/03/2023	₡2,058,408.00	Pagada
6724-01	CINDEA PAVON	3008718841	15116210010003348	2105580060103218001	29/03/2023	₡5,807,976.28	Pagada
6725-02	CINDEA SARDINAL- EL COCO	3008715009	15102610010025367	2105580060103218001	29/03/2023	₡634,982.97	Pagada
6726-01	CINDEA BELEN CARRILLO	3008714873	15102610010025381	2105580060103218001	29/03/2023	₡5,411,116.01	Pagada
6727-01	CINDEA BEBEDERO	3008711904	15100810010049981	2105580060103218001	29/03/2023	₡1,941,133.99	Pagada
6728-01	CINDEA TILARÁN	3008715970	15102410010044375	2105580060103218001	29/03/2023	₡7,533,684.69	Pagada
6729-01	CINDEA LA PALMA	3008714553	15108110010000982	2105580060103218001	29/03/2023	₡2,615,997.46	Pagada
6729-02	CINDEA LA PALMA-COLORADO	3008714553	15108110010000982	2105580060103218001	29/03/2023	₡1,120,013.06	Pagada
6729-03	CINDEA LA PALMA-SAN BUENAVENTURA	3008714553	15108110010000982	2105580060103218001	29/03/2023	₡1,255,265.02	Pagada
6732-02	CINDEA PEJIBAYE-JUAN VIÑAS	3008239821	15100510010071445	2105580060103218001	29/03/2023	₡1,103,094.46	Pagada
6733-01	CINDEA SAN JOSÉ DE UPALA	3008716868	15106810010024852	2105580060103218001	29/03/2023	₡2,173,979.34	Pagada
6735-01	CINDEA BRASILIA	3008713902	15106810010024800	2105580060103218001	29/03/2023	₡8,285,167.38	Pagada
6736-01	CINDEA BIJAGUA	3008718628	15106810010024875	2105580060103218001	29/03/2023	₡4,436,649.00	Pagada
6736-02	CINDEA BIJAGUA-CANALETE	3008718628	15106810010024875	2105580060103218001	29/03/2023	₡8,112,725.15	Pagada

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6737-01	CINDEA KATIRA	3008712350	15107610010021467	2105580060103218001	29/03/2023	€8,290,420.15	Pagada
6737-02	CINDEA KATIRA-EL CRUCE	3008712350	15107610010021467	2105580060103218001	29/03/2023	€639,146.08	Pagada
6737-03	CINDEA KATIRA- LLANO BONITO	3008712350	15107610010021467	2105580060103218001	29/03/2023	€590,648.74	Pagada
6737-04	CINDEA KATIRA-LA UNIÓN	3008712350	15107610010021467	2105580060103218001	29/03/2023	€1,806,356.98	Pagada
6796-00	LICEO DIURNO LA CRUZ	3008731936	15106510010012847	2105580060103218001	29/03/2023	€6,484,683.02	Pagada
6799-01	CINDEA HOJANCHA	3008733049	15108310010010852	2105580060103218001	29/03/2023	€4,099,287.68	Pagada
6800-01	CINDEA NOSARA	3008735865	15101310010055901	2105580060103218001	29/03/2023	€668,898.88	Pagada
6801-01	CINDEA SAMARA	3008734136	15117910010003141	2105580060103218001	29/03/2023	€5,619,401.86	Pagada
6831-01	CINDEA NAKELKALA	3008736065	15100110010068621	2105580060103218001	29/03/2023	€5,094,040.00	Pagada
6833-01	CINDEA EL COCAL	3008735695	15101710010050892	2105580060103218001	29/03/2023	€5,171,985.68	Pagada
6843-01	CINDEA BOCA ARENAL	3008754625	15111110010021199	2105580060103218001	29/03/2023	€646,691.65	Pagada
6844-01	CINDEA KEKÖLDI	3008759075	15111210010004793	2105580060103218001	29/03/2023	€6,627,450.00	Pagada
6845-01	CINDEA SEPECUE	3008759928	15111210010004824	2105580060103218001	29/03/2023	€5,177,500.00	Pagada
6846-01	CINDEA MONTEVERDE	3008757843	15112710010013357	2105580060103218001	29/03/2023	€60,205.52	Pagada
6946-01	CINDEA KABATA SIWA	3008776077	15103810010020732	2105580060103218001	29/03/2023	€3,003,612.32	Pagada
6959-00	LICEO ACADEMICO TAMBOR DE CÓBANO	3008792283	15109010010015741	2105580060103218001	29/03/2023	€1,348,200.00	Pagada
9988-00	COLEGIO HUMANÍSTICO DE SARAPIQUI	3008732584	73922250000013797	2105580060103218001	29/03/2023	€30,271.00	Pagada
9989-00	HUMANISTICO DE COTO	3008373331	73922250000013731	2105580060103218001	29/03/2023	€797,870.00	Pagada