



Reporte de Solicitud de Planilla por Subsidio

Año 2024

Número de Solicitud: TS-2024-01

Mes: Enero

Fecha de Generación:

Monto Solicitud: ₡712,527,484.96

Usuario que Generó: wsalazar

Código	Centro Educativo	Cédula Jurídica	Cuenta Cliente	Registro Presupuestario	Fecha Depósito	Monto Girado	Estado Línea
0314-00	MONTERREY VARGAS ARAYA	3008092858	15117310010002863	2105580060103218001	30/01/2024	₡11,415.00	Pagada
0349-00	JOSE ANGEL VIETO RANGEL	3008051453	15201001049820378	2105580060103218001	30/01/2024	₡22,830.00	Pagada
0358-00	ABRAHAM LINCOLN	3008092650	15100010011922954	2105580060103218001	30/01/2024	₡68,490.00	Pagada
0497-00	ENTRADA LA LUCHA	3008056994	15104710010023468	2105580060103218001	30/01/2024	₡305,508.80	Pagada
0556-00	REPUBLICA DE PANAMA	3008061472	15117210010001596	2105580060103218001	30/01/2024	₡25,000.00	Pagada
0589-00	TABLAZO	3008078395	15104710010024060	2105580060103218001	30/01/2024	₡423,750.00	Pagada
0590-00	GUATUSO	3008078624	15104710010023824	2105580060103218001	30/01/2024	₡371,433.00	Pagada
0812-00	CONCEPCION	3008102898	15103810010017492	2105580060103218001	30/01/2024	₡461,944.00	Pagada
0816-00	EL VERGEL	3008075635	15101110010002171	2105580060103218001	30/01/2024	₡160,211.40	Pagada
0821-00	CURRE	3008113049	15103810010017931	2105580060103218001	30/01/2024	₡276,384.44	Pagada
0859-00	EL HOYON	3008087696	73911225300074991	2105580060103218001	30/01/2024	₡223,514.00	Pagada
0873-00	REPUBLICA DE MEXICO	3008084068	15101010010070253	2105580060103218001	30/01/2024	₡1,232,314.72	Pagada
0887-00	COCORI	3008117876	15101010010069994	2105580060103218001	30/01/2024	₡1,133,012.55	Pagada
0905-00	MAIZ DE LOS BORUCAS	3008112832	15103810010017871	2105580060103218001	30/01/2024	₡86,445.00	Pagada
0928-00	PAVONES	3008092759	73911225300074434	2105580060103218001	30/01/2024	₡984,307.50	Pagada



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0929-00	PEÑAS BLANCAS	3008061556	15118610010001853	2105580060103218001	30/01/2024	₡1,480,888.50	Pagada
0931-00	MIXTA PEDREGOSO	3008061452	15101010010069971	2105580060103218001	30/01/2024	₡1,065,080.80	Pagada
0940-00	QUEBRADAS	3008136243	73923253000013327	2105580060103218001	30/01/2024	₡453,243.00	Pagada
0984-00	MELICO SALAZAR ZUÑIGA	3008117966	73923253000013526	2105580060103218001	30/01/2024	₡387,056.40	Pagada
0988-00	GUSTAVO AGUERO BARRANTES	3008075578	15101010010069965	2105580060103218001	30/01/2024	₡567,258.05	Pagada
1006-00	SINAI	3008071159	15101010010070359	2105580060103218001	30/01/2024	₡1,190,467.50	Pagada
1020-00	VILLA NUEVA	3008092084	15101010010075635	2105580060103218001	30/01/2024	₡579,064.10	Pagada
1051-00	LAS BRISAS	3008113067	15103810010018161	2105580060103218001	30/01/2024	₡219,886.70	Pagada
1100-00	SANTA CECILIA	3008198719	15103310010014731	2105580060103218001	30/01/2024	₡208,937.00	Pagada
1183-00	PRIMO VARGAS VALVERDE	3008078088	15101610010015895	2105580060103218001	30/01/2024	₡149,230.00	Pagada
1212-00	ENRIQUE PINTO FERNANDEZ	3008087500	15100210010147201	2105580060103218001	30/01/2024	₡68,490.00	Pagada
1220-00	MIXTA DE SIQUIARES	3008115048	15100210010146992	2105580060103218001	30/01/2024	₡252,826.20	Pagada
1304-00	LA BALSA	3008116906	15102010010056643	2105580060103218001	30/01/2024	₡76,212.45	Pagada
1364-00	SANTA MARGARITA	3008117871	15101810010031518	2105580060103218001	30/01/2024	₡237,164.40	Pagada
1376-00	LA PERLA	3008071066	15105710010022586	2105580060103218001	30/01/2024	₡267,245.00	Pagada
1397-00	VUELTA DE KOOPER	3008099532	15116310010004905	2105580060103218001	30/01/2024	₡315,665.50	Pagada
1405-00	LOS ANGELES	3008084985	15105810010023014	2105580060103218001	30/01/2024	₡254,250.00	Pagada
1411-00	HERNANDEZ	3008092694	15106710010016303	2105580060103218001	30/01/2024	₡710,196.50	Pagada
1419-00	IDA LOS LAGOS	3008111356	15106610010000649	2105580060103218001	30/01/2024	₡189,840.00	Pagada
1429-00	CARRIZAL	3008099528	15105010010020781	2105580060103218001	30/01/2024	₡153,115.00	Pagada



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1472-00	CERRO CORTES	3008092115	73923253000012845	2105580060103218001	30/01/2024	₡474,487.00	Pagada
1485-00	MAJAGUA	3008101308	15111110010019127	2105580060103218001	30/01/2024	₡224,870.00	Pagada
1488-00	COLONIA TORO AMARILLO	3008100349	15105010010020945	2105580060103218001	30/01/2024	₡172,928.40	Pagada
1489-00	EL ABANICO	3008128020	15105710010022422	2105580060103218001	30/01/2024	₡233,324.55	Pagada
1507-00	CUESTILLAS	3008092101	73923253000012843	2105580060103218001	30/01/2024	₡300,659.10	Pagada
1518-00	EL CARMEN	3008092257	15105010010020833	2105580060103218001	30/01/2024	₡172,884.35	Pagada
1521-00	EL PALMAR	3008092693	15105810010023089	2105580060103218001	30/01/2024	₡376,290.00	Pagada
1523-00	CARMEN LIDIA CASTRO R.	3008111221	15105710010022497	2105580060103218001	30/01/2024	₡230,520.00	Pagada
1527-00	EL SAINO	3008092733	15105810010022865	2105580060103218001	30/01/2024	₡412,337.00	Pagada
1528-00	CLEMENTE MARÍN RODRIGUEZ PITAL	3008092269	15105810010022859	2105580060103218001	30/01/2024	₡1,475,061.80	Pagada
1579-00	LOS CHILES	3008099535	73911225300070413	2105580060103218001	30/01/2024	₡1,105,007.80	Pagada
1582-00	JUAN FELIX ESTRADA	3008066835	15105010010020901	2105580060103218001	30/01/2024	₡903,848.80	Pagada
1594-00	LLANO VERDE	3008078633	15111110010019305	2105580060103218001	30/01/2024	₡10,000.00	Pagada
1612-00	SAN MIGUEL	3008191632	15111110010018731	2105580060103218001	30/01/2024	₡249,730.00	Pagada
1621-00	LINDA VISTA	3008117341	15105710010022445	2105580060103218001	30/01/2024	₡280,057.20	Pagada
1650-00	REPUBLICA DE ITALIA	3008087169	15116210010000441	2105580060103218001	30/01/2024	₡462,057.00	Pagada
1656-00	SAN GERARDO	3008246942	15116510010002623	2105580060103218001	30/01/2024	₡410,427.30	Pagada
1662-00	SANTA ISABEL	3008066405	15105810010023281	2105580060103218001	30/01/2024	₡220,350.00	Pagada
1663-00	SANTA RITA	3008066854	73911225300078685	2105580060103218001	30/01/2024	₡1,169,691.25	Pagada
1669-00	UJARRAS	3008092254	15105010010021071	2105580060103218001	30/01/2024	₡165,070.40	Pagada



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1698-00	SAN RAFAEL	3008102893	15105710010022439	2105580060103218001	30/01/2024	₡264,076.48	Pagada
1704-00	SAN DIEGO	3008092116	15111110010018719	2105580060103218001	30/01/2024	₡507,957.60	Pagada
1718-00	TERRON COLORADO	3008092240	15111110010018671	2105580060103218001	30/01/2024	₡466,369.08	Pagada
1724-00	WINSTON CHURCHILL SPENCER	3008666922	15107510010079377	2105580060103218001	30/01/2024	₡34,245.00	Pagada
1733-00	LA SABANA	3008116538	15102310010015930	2105580060103218001	30/01/2024	₡419,687.65	Pagada
1766-00	CARRIZAL	3008066815	15108510010013047	2105580060103218001	30/01/2024	₡186,450.00	Pagada
1770-00	LUIS CRUZ MEZA	3008084639	15107510010037120	2105580060103218001	30/01/2024	₡11,415.00	Pagada
1781-00	SAN CRISTOBAL NORTE	3008098637	15105410010011753	2105580060103218001	30/01/2024	₡243,043.90	Pagada
1802-00	GUADALUPE	3008117319	15102310010015918	2105580060103218001	30/01/2024	₡648,206.70	Pagada
1803-00	CARLOS J. PERALTA E.	3008084427	15107510010079161	2105580060103218001	30/01/2024	₡10,200.00	Pagada
1812-00	ALEJANDRO AGUILAR MACHADO	3008113216	15107310010013437	2105580060103218001	30/01/2024	₡432,118.00	Pagada
1823-00	LLANO BONITO	3008103485	15108510010013099	2105580060103218001	30/01/2024	₡485,777.70	Pagada
1824-00	LLANO GRANDE	3008051624	15107510010087313	2105580060103218001	30/01/2024	₡211,440.00	Pagada
1839-00	PADRE PERALTA	3008087647	73911225300071660	2105580060103218001	30/01/2024	₡2,283.00	Pagada
1844-00	LA ALEGRIA	3008255049	15102810010007270	2105580060103218001	30/01/2024	₡99,000.00	Pagada
1852-00	FELIPE ALVARADO ECHANDI	3008051591	15102810010007382	2105580060103218001	30/01/2024	₡16,500.00	Pagada
1868-00	SAN ANDRES	3008103463	15108510010012993	2105580060103218001	30/01/2024	₡319,324.00	Pagada
1875-00	SAN ISIDRO	3008112860	15108510010012964	2105580060103218001	30/01/2024	₡445,061.80	Pagada
1877-00	SAN JERONIMO	3008087177	15102310010016013	2105580060103218001	30/01/2024	₡563,152.50	Pagada
1889-00	SAN RAFAEL ABAJO	3008116218	15108510010013113	2105580060103218001	30/01/2024	₡429,914.15	Pagada



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1895-00	CAMILO GAMBOA VARGAS	3008112858	15108510010013018	2105580060103218001	30/01/2024	₡607,149.00	Pagada
1899-00	MIGUEL PICADO BARQUERO	3008051570	15102810010007057	2105580060103218001	30/01/2024	₡550,988.00	Pagada
1907-00	REPUBLICA DE BOLIVIA	3008084820	15107310010012946	2105580060103218001	30/01/2024	₡1,634,210.00	Pagada
2066-00	LA ISLA	3008112870	15112410010013723	2105580060103218001	30/01/2024	₡122,040.00	Pagada
2074-00	FATIMA	3008118261	15113910010017211	2105580060103218001	30/01/2024	₡140,346.00	Pagada
2082-00	COLONIA NAZARETH	3008092616	15112410010013752	2105580060103218001	30/01/2024	₡324,988.00	Pagada
2093-00	CHILAMATE	3008111995	15116510010002681	2105580060103218001	30/01/2024	₡420,350.70	Pagada
2095-00	BAJOS DE CHILAMATE	3008189669	15116510010002818	2105580060103218001	30/01/2024	₡462,006.15	Pagada
2105-00	BARRIO EL SOCORRO	3008084164	15201001048021445	2105580060103218001	30/01/2024	₡393,600.00	Pagada
2111-00	BUENOS AIRES	3008109188	15112410010013775	2105580060103218001	30/01/2024	₡22,830.00	Pagada
2134-00	I.D.A. CARTAGENA	3008118640	15112410010013829	2105580060103218001	30/01/2024	₡328,863.90	Pagada
2151-00	KAY RICA	3008115004	15116510010002735	2105580060103218001	30/01/2024	₡501,151.05	Pagada
2163-00	LLANO GRANDE	3008116583	15116510010002669	2105580060103218001	30/01/2024	₡272,883.70	Pagada
2175-00	EL MONTECITO	3008132620	15100410014012479	2105580060103218001	30/01/2024	₡432,146.00	Pagada
2181-00	LAS PALMITAS	3008112631	15116510010002646	2105580060103218001	30/01/2024	₡563,050.75	Pagada
2183-00	PUERTO VIEJO	3008126262	15113910010016959	2105580060103218001	30/01/2024	₡430,761.80	Pagada
2184-00	EL NARANJAL	3008288665	15113910010016793	2105580060103218001	30/01/2024	₡351,712.50	Pagada
2194-00	I.D.A. LA CHIRIPA	3008113164	15113910010016994	2105580060103218001	30/01/2024	₡288,556.80	Pagada
2197-00	SAN FRANCISCO	3008084467	15100410010113982	2105580060103218001	30/01/2024	₡22,085.00	Pagada
2233-00	CUBUJUQUI	3008092284	15112410010013893	2105580060103218001	30/01/2024	₡252,103.00	Pagada



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2234-00	LA GUARIA	3008087326	15113910010016563	2105580060103218001	30/01/2024	₡1,231,515.00	Pagada
2236-00	FINCA SEIS	3008145441	73923253000013355	2105580060103218001	30/01/2024	₡102,735.00	Pagada
2240-00	SANTA EDUVIGES	3008087181	15113910010017114	2105580060103218001	30/01/2024	₡299,088.40	Pagada
2246-00	SAN JOSE DE RIO SUCIO	3008092341	15113910010016965	2105580060103218001	30/01/2024	₡472,249.60	Pagada
2263-00	BUENA VISTA	3008105739	15101510010065958	2105580060103218001	30/01/2024	₡243,410.00	Pagada
2278-00	CUAJINQUIL	3008084310	73911225300059305	2105580060103218001	30/01/2024	₡1,091,738.20	Pagada
2281-00	SANTA ELENA	3008116452	15106510010011629	2105580060103218001	30/01/2024	₡418,679.25	Pagada
2296-00	FAUSTO GUZMAN CALVO	3008071754	73923253000012622	2105580060103218001	30/01/2024	₡1,055,919.20	Pagada
2305-00	CELESTINO ALVAREZ RUIZ	3008135159	15104910010024262	2105580060103218001	30/01/2024	₡318,784.00	Pagada
2309-00	ASCENSION ESQUIVEL IBARRA	3008045771	73911225300074380	2105580060103218001	30/01/2024	₡1,430,760.80	Pagada
2328-00	LA VICTORIA	3008056840	15101510010065852	2105580060103218001	30/01/2024	₡1,151,650.80	Pagada
2329-00	BARRIO LA CRUZ	3008066476	73911225300064246	2105580060103218001	30/01/2024	₡2,097,562.50	Pagada
2341-00	ANTONIO MACEO Y GRAJALES	3008113728	15101310010047793	2105580060103218001	30/01/2024	₡648,326.20	Pagada
2352-00	BELEN	3008117957	15101310010047600	2105580060103218001	30/01/2024	₡25,000.00	Pagada
2354-00	CAMARONAL	3008201698	15106210010019500	2105580060103218001	30/01/2024	₡113,000.00	Pagada
2384-00	DULCE NOMBRE	3008112996	15101310010048568	2105580060103218001	30/01/2024	₡349,864.95	Pagada
2385-00	EL CARMEN	3008614088	15106210010021224	2105580060103218001	30/01/2024	₡118,904.25	Pagada
2387-00	EL JOBO NORTE	3008112846	15101310010048381	2105580060103218001	30/01/2024	₡180,300.00	Pagada
2390-00	JUAN ESTRADA RAVAGO	3008084573	15108310010008602	2105580060103218001	30/01/2024	₡230,260.10	Pagada
2392-00	GARZA	3008112286	15117910010000264	2105580060103218001	30/01/2024	₡263,007.50	Pagada



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2393-00	GAMALOTAL	3008112986	15101310010048232	2105580060103218001	30/01/2024	₡312,597.55	Pagada
2405-00	GUILLERMO MORALES PEREZ	3008113031	15101310010048249	2105580060103218001	30/01/2024	₡176,788.50	Pagada
2408-00	VIRGILIO CAAMAÑO ARAUZ	3008092174	15101310010047586	2105580060103218001	30/01/2024	₡237,288.70	Pagada
2410-00	LEONIDAS BRICEÑO BALTOIANO	3008098426	15101310010047451	2105580060103218001	30/01/2024	₡365,571.95	Pagada
2422-00	MANUEL CARDENAS CARDENAS	3008078570	15101310010047994	2105580060103218001	30/01/2024	₡278,036.50	Pagada
2439-00	PUEBLO NUEVO	3008118174	15106210010019463	2105580060103218001	30/01/2024	₡126,831.20	Pagada
2448-00	ANSELMO GUTIERREZ BRICEÑ	3008645420	15101310010053658	2105580060103218001	30/01/2024	₡165,872.70	Pagada
2463-00	SAN MARTIN	3008117628	15106210010019279	2105580060103218001	30/01/2024	₡24,000.00	Pagada
2466-00	SAN PEDRO	3008066263	15106210010019339	2105580060103218001	30/01/2024	₡135,600.00	Pagada
2503-00	ALTOS DEL ROBLE	3008103611	15102610010024267	2105580060103218001	30/01/2024	₡132,097.00	Pagada
2520-00	DIRIA	3008104877	15100910010047874	2105580060103218001	30/01/2024	₡270,691.50	Pagada
2521-00	FILADELFIA	3008056819	15100910010051835	2105580060103218001	30/01/2024	₡1,094,960.00	Pagada
2534-00	MARIA MARIN GALAGARZA	3008098298	15100910010051278	2105580060103218001	30/01/2024	₡598,900.00	Pagada
2544-00	GUAITIL	3008098956	73923253000012938	2105580060103218001	30/01/2024	₡292,082.40	Pagada
2547-00	LA ESPERANZA	3008056080	15100910010048230	2105580060103218001	30/01/2024	₡239,790.00	Pagada
2573-00	EL COCO	3008056160	73923253000014019	2105580060103218001	30/01/2024	₡3,098,734.10	Pagada
2583-00	BERNARDO GUTIERREZ	3008051704	73911225300059096	2105580060103218001	30/01/2024	₡358,000.45	Pagada
2599-00	ARENAL	3008092137	15105210010003422	2105580060103218001	30/01/2024	₡1,256,456.25	Pagada
2604-00	ANTONIO OBANDO ESPINOZA	3008228085	15100810010047744	2105580060103218001	30/01/2024	₡1,001,020.60	Pagada
2615-00	CABECERA DE CAÑAS	3008115626	15102410010042867	2105580060103218001	30/01/2024	₡236,622.65	Pagada



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2659-00	LOS ANGELES	3008071462	15100810010048040	2105580060103218001	30/01/2024	₡77,393.70	Pagada
2670-00	LA ESPERANZA	3008116819	15102410010042755	2105580060103218001	30/01/2024	₡54,579.00	Pagada
2691-00	JOSE MARIA CALDERON	3008056925	15102410010042896	2105580060103218001	30/01/2024	₡702,098.40	Pagada
2731-00	SAN JUAN CHIQUITO	3008152484	15102710010031411	2105580060103218001	30/01/2024	₡251,673.60	Pagada
2743-00	MONTERO Y PALITO	3008097496	15106210010020816	2105580060103218001	30/01/2024	₡493,787.40	Pagada
2785-00	SAN ISIDRO	3008113389	15109010010012911	2105580060103218001	30/01/2024	₡1,267,909.60	Pagada
2814-00	PLAYA TORRES	3008154844	15100310010066561	2105580060103218001	30/01/2024	₡325,000.00	Pagada
2840-00	HERIBERTO ZELEDON R.	3008056903	15102710010031256	2105580060103218001	30/01/2024	₡478,057.80	Pagada
2863-00	SAN PEDRO	3008117878	15106910010014334	2105580060103218001	30/01/2024	₡411,435.00	Pagada
2892-00	FEDERICO GUTIERREZ BRAUN	3008061517	15112610010020821	2105580060103218001	30/01/2024	₡459,910.00	Pagada
2893-00	VIQUILLA DOS	3008115521	15104810010035331	2105580060103218001	30/01/2024	₡308,585.55	Pagada
2896-00	BRUNCA	3008112630	15111810010003093	2105580060103218001	30/01/2024	₡1,335,569.60	Pagada
2931-00	BRASILIA	3008109081	15115910010002465	2105580060103218001	30/01/2024	₡460,555.50	Pagada
2934-00	NGOBEGUE	3008138777	15112610010021095	2105580060103218001	30/01/2024	₡698,050.50	Pagada
2943-00	SIETE COLINAS	3008117894	15112610010019448	2105580060103218001	30/01/2024	₡218,207.60	Pagada
2945-00	LA AMISTAD	3008184493	15112610010020894	2105580060103218001	30/01/2024	₡315,100.50	Pagada
2950-00	TRES RIOS	3008117722	15201001028655308	2105580060103218001	30/01/2024	₡223,740.00	Pagada
2951-00	LA VIRGEN	3008084506	15100710010037975	2105580060103218001	30/01/2024	₡445,592.90	Pagada
2961-00	BOCA GALLARDO	3008153229	73911225300049175	2105580060103218001	30/01/2024	₡645,283.70	Pagada
2972-00	CAÑAZA	3008116927	15109410010037242	2105580060103218001	30/01/2024	₡1,321,200.80	Pagada



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2981-00	SAN RAMON DE RIO CLARO	3008084959	15111810010003213	2105580060103218001	30/01/2024	₡1,081,991.40	Pagada
2993-00	FINCA NARANJO	3008115825	15112510010009449	2105580060103218001	30/01/2024	₡1,952,640.00	Pagada
3006-00	JAIME GUTIERREZ BRAWN	3008087457	15112610010021356	2105580060103218001	30/01/2024	₡324,875.00	Pagada
3008-00	LAUREL	3008078734	15112510010009372	2105580060103218001	30/01/2024	₡802,300.40	Pagada
3014-00	LIDER COMTE	3008118340	15104810010035153	2105580060103218001	30/01/2024	₡635,964.00	Pagada
3019-00	BARRIO CANADA	3008138484	15112610010018816	2105580060103218001	30/01/2024	₡687,040.00	Pagada
3021-00	CORONADO	3008084299	15101110010002418	2105580060103218001	30/01/2024	₡451,694.90	Pagada
3043-00	LA FLOR DEL ROBLE	3008114308	15112610010021379	2105580060103218001	30/01/2024	₡166,155.20	Pagada
3057-00	SANTA LUCIA	3008116447	73923253000013469	2105580060103218001	30/01/2024	₡826,030.00	Pagada
3065-00	JOSE GONZALO ACUÑA HERNANDEZ	3008102948	15201001028671419	2105580060103218001	30/01/2024	₡1,031,616.55	Pagada
3069-00	JUAN LARA ALFARO	3008056960	15112510010006942	2105580060103218001	30/01/2024	₡3,059,700.00	Pagada
3091-00	LA PALMA R	3008111932	15104810010035451	2105580060103218001	30/01/2024	₡614,720.00	Pagada
3095-00	LA UNION	3008111134	15112610010021250	2105580060103218001	30/01/2024	₡274,952.55	Pagada
3106-00	LEONOR CHINCHILLA DE FIGUEROA	3008087788	15108610010158591	2105580060103218001	30/01/2024	₡479,617.20	Pagada
3113-00	FILA TIGRE	3008126698	15112610010018762	2105580060103218001	30/01/2024	₡588,927.75	Pagada
3115-00	PASO CANOAS	3008087780	15104810010035420	2105580060103218001	30/01/2024	₡2,125,954.80	Pagada
3117-00	MARIA ROSA GAMEZ SOLANO	3008114345	15108610010158680	2105580060103218001	30/01/2024	₡1,293,173.80	Pagada
3136-00	SANTIAGO	3008190821	15111810010003130	2105580060103218001	30/01/2024	₡1,423,953.00	Pagada
3154-00	SABANILLAS	3008084072	15112610010021281	2105580060103218001	30/01/2024	₡372,587.60	Pagada
3155-00	SAN ANTONIO DE SABALITO	3008288265	15115910010002318	2105580060103218001	30/01/2024	₡610,652.00	Pagada



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3166-00	SAN MIGUEL	3008102541	15115910010002399	2105580060103218001	30/01/2024	₡344,886.85	Pagada
3175-00	23 DE MAYO	3008092166	15112610010021155	2105580060103218001	30/01/2024	₡101,490.00	Pagada
3199-00	SANTIAGO DE CARACOL	3008075092	15104810010035118	2105580060103218001	30/01/2024	₡226,000.00	Pagada
3209-00	COOPA BUENA	3008078627	15112610010020888	2105580060103218001	30/01/2024	₡522,376.80	Pagada
3212-00	TORTUGA	3008092281	15101110010002329	2105580060103218001	30/01/2024	₡529,172.70	Pagada
3224-00	SANTA RITA	3008066266	15112610010021401	2105580060103218001	30/01/2024	₡643,535.00	Pagada
3236-00	LOS ANGELES	3008112495	15100710010037900	2105580060103218001	30/01/2024	₡321,405.90	Pagada
3244-00	ONCE DE ABRIL	3008319298	15108610010158481	2105580060103218001	30/01/2024	₡911,323.25	Pagada
3300-00	PUEBLO NUEVO	3008159882	15100110010064741	2105580060103218001	30/01/2024	₡178,061.40	Pagada
3341-00	CHASE	3008102890	15111210010003032	2105580060103218001	30/01/2024	₡655,676.85	Pagada
3342-00	CIMARRONES	3008075772	15101710010047001	2105580060103218001	30/01/2024	₡839,374.95	Pagada
3347-00	CHINA KICHA	3008191050	15111210010003434	2105580060103218001	30/01/2024	₡345,011.60	Pagada
3368-00	26 MILLAS	3008211127	15109810010020634	2105580060103218001	30/01/2024	₡1,457,598.30	Pagada
3373-00	HONE CREEK	3008115916	15111210010003368	2105580060103218001	30/01/2024	₡1,020,508.65	Pagada
3389-00	ZENT	3008115559	15109810010021243	2105580060103218001	30/01/2024	₡506,910.05	Pagada
3403-00	BRIBRI	3008099989	15111210010002558	2105580060103218001	30/01/2024	₡462,429.90	Pagada
3404-00	FINCA COSTA RICA	3008115494	15111210010003279	2105580060103218001	30/01/2024	₡1,015,281.00	Pagada
3459-00	MOJONCITO	3008115748	15111210010002297	2105580060103218001	30/01/2024	₡500,025.00	Pagada
3490-00	SHIROLES	3008123882	15111210010003144	2105580060103218001	30/01/2024	₡370,922.50	Pagada
3543-00	ASTUA PIRIE	3008087873	73911225300071967	2105580060103218001	30/01/2024	₡1,678,003.70	Pagada



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3573-00	CAMPO KENNEDY	3008066823	73911225300074026	2105580060103218001	30/01/2024	₡1,619,402.30	Pagada
3591-00	LA VICTORIA	3008113414	15105110010057529	2105580060103218001	30/01/2024	₡192,100.00	Pagada
3616-00	PUERTO LINDO	3008176153	15105110010059341	2105580060103218001	30/01/2024	₡178,250.00	Pagada
3686-00	COCORI	3008078452	15105110010057371	2105580060103218001	30/01/2024	₡236,170.00	Pagada
3728-00	DOS BOCAS	3008111819	15102210010033711	2105580060103218001	30/01/2024	₡135,000.00	Pagada
3739-00	CENTRAL DE JACO	3008061014	15113110010012791	2105580060103218001	30/01/2024	₡912,753.60	Pagada
3750-00	LOS ANGELES	3008078145	15107910010019578	2105580060103218001	30/01/2024	₡1,267,860.00	Pagada
3763-00	QUEBRADA AMARILLA	3008107449	15113110010035266	2105580060103218001	30/01/2024	₡656,530.00	Pagada
3777-00	RONCADOR	3008061895	15102210010033844	2105580060103218001	30/01/2024	₡909,421.80	Pagada
3794-00	PORFIRIO RUIZ NAVARRO	3008087936	15110310010001560	2105580060103218001	30/01/2024	₡577,746.40	Pagada
3810-00	BELLA VISTA	3008130418	15106810010021991	2105580060103218001	30/01/2024	₡213,876.80	Pagada
3812-00	LIDER DE BIJAGUA	3008071002	15115810010001324	2105580060103218001	30/01/2024	₡801,661.55	Pagada
3820-00	PUEBLO NUEVO	3008167287	15106810010020707	2105580060103218001	30/01/2024	₡687,997.80	Pagada
3828-00	SOR MARIA ROMERO MENESES	3008111821	73911225300061897	2105580060103218001	30/01/2024	₡895,183.40	Pagada
3829-00	EL DELIRIO	3008118079	15106810010019704	2105580060103218001	30/01/2024	₡202,722.00	Pagada
3831-00	I.D.A. SAN LUIS	3008129427	15106810010021919	2105580060103218001	30/01/2024	₡328,749.75	Pagada
3834-00	CHIMURRIA	3008112941	15106810010021859	2105580060103218001	30/01/2024	₡650,202.00	Pagada
3839-00	NAHUATL	3008219199	15106810010019839	2105580060103218001	30/01/2024	₡1,072,688.20	Pagada
3840-00	CUATRO BOCAS	3008119373	15106810010022020	2105580060103218001	30/01/2024	₡310,490.10	Pagada
3841-00	LA KATIRA	3008087443	15107610010017031	2105580060103218001	30/01/2024	₡1,113,816.80	Pagada



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3847-00	EL PORVENIR	3008092873	15106810010022178	2105580060103218001	30/01/2024	₡513,246.00	Pagada
3848-00	EL ROSARIO	3008118078	15106810010022592	2105580060103218001	30/01/2024	₡184,155.40	Pagada
3849-00	EL SALTO	3008092409	15106810010022362	2105580060103218001	30/01/2024	₡316,919.80	Pagada
3862-00	LA VICTORIA	3008117881	15106810010022416	2105580060103218001	30/01/2024	₡891,446.00	Pagada
3864-00	LAS DELICIAS	3008075686	15106810010019971	2105580060103218001	30/01/2024	₡132,147.85	Pagada
3867-00	LOS CARTAGOS	3008116618	73923253000013505	2105580060103218001	30/01/2024	₡166,407.80	Pagada
3874-00	LOS CARTAGOS SUR	3008116127	15106810010022586	2105580060103218001	30/01/2024	₡267,539.20	Pagada
3875-00	EL CARMEN # 2	3008071107	15106810010020015	2105580060103218001	30/01/2024	₡223,740.00	Pagada
3890-00	SAN RAFAEL	3008114014	15106810010022051	2105580060103218001	30/01/2024	₡245,921.30	Pagada
3893-00	RIO NEGRO	3008087286	15110310010001904	2105580060103218001	30/01/2024	₡383,967.55	Pagada
3895-00	SAN JOSE	3008092309	73923253000012876	2105580060103218001	30/01/2024	₡470,599.80	Pagada
3896-00	PARCELAS DE PARIS	3008117569	15106810010021931	2105580060103218001	30/01/2024	₡684,675.20	Pagada
3900-00	SANTA CLARA	3008084112	73911225300082540	2105580060103218001	30/01/2024	₡428,089.20	Pagada
3901-00	SUAMPITO	3008111813	15106810010021925	2105580060103218001	30/01/2024	₡389,172.00	Pagada
3908-00	TEODORO PICADO MICHALSKY	3008097201	73923253000012932	2105580060103218001	30/01/2024	₡498,872.40	Pagada
3910-00	VILLA HERMOSA	3008099538	15106810010022356	2105580060103218001	30/01/2024	₡457,356.20	Pagada
3918-00	SAN FERNANDO	3008071105	15106810010019934	2105580060103218001	30/01/2024	₡601,555.50	Pagada
3921-00	SAN GABRIEL	3008078940	15106810010022327	2105580060103218001	30/01/2024	₡178,568.25	Pagada
3931-00	PIEDRAS AZULES	3008118592	15106810010022296	2105580060103218001	30/01/2024	₡319,438.00	Pagada
3993-00	LICEO DE SABANILLAS	3008211268	15100010011909735	2105580060103218001	30/01/2024	₡1,944,152.45	Pagada



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3999-00	LICEO SINAI	3008243406	15101010010060591	2105580060103218001	30/01/2024	₡3,379,095.50	Pagada
4000-00	UNID. PEDAG. DR.RAFAEL A.CALDERON	3008158374	15101010010046898	2105580060103218001	30/01/2024	₡1,492,955.20	Pagada
4004-00	LICEO BORUCA	3008209319	15103810010011650	2105580060103218001	30/01/2024	₡574,893.15	Pagada
4006-00	LICEO YOLANDA OREAMUNO UNGER	3008294057	15103810010012690	2105580060103218001	30/01/2024	₡747,811.40	Pagada
4008-00	LICEO FERNANDO VOLIO JIMENEZ	3008203574	15106410010007432	2105580060103218001	30/01/2024	₡3,113,999.10	Pagada
4010-00	LICEO SAN PEDRO	3008137797	73911225000057063	2105580060103218001	30/01/2024	₡1,657,186.83	Pagada
4011-00	LICEO DE SANTA GERTRUDIS	3008217683	15100610010045520	2105580060103218001	30/01/2024	₡3,200,691.90	Pagada
4012-00	LICEO CARRILLOS DE POAS	3008222009	73922250000017729	2105580060103218001	30/01/2024	₡1,155,707.50	Pagada
4013-00	COLEGIO TUETAL NORTE	3008218532	15100210010109270	2105580060103218001	30/01/2024	₡286,528.50	Pagada
4014-00	LICEO SAN ROQUE	3008217860	15100610010045767	2105580060103218001	30/01/2024	₡1,094,382.85	Pagada
4019-00	LICEO DE ATENAS MARTHA MIRAMELL	3008061135	15102110010002518	2105580060103218001	30/01/2024	₡2,239,654.65	Pagada
4020-00	LICEO LEON CORTES CASTRO	3008061764	15100610010041657	2105580060103218001	30/01/2024	₡3,557,202.80	Pagada
4030-00	EXP.BIL. DE GRECIA	3008176743	15201250000455608	2105580060103218001	30/01/2024	₡1,084,315.15	Pagada
4039-00	COLEGIO DR. RICARDO MORENO CAÑAS	3008280003	15101910010035043	2105580060103218001	30/01/2024	₡1,627,456.95	Pagada
4042-00	LICEO DE FLORENCIA	3008202962	73911225000053987	2105580060103218001	30/01/2024	₡2,387,756.75	Pagada
4044-00	LICEO SANTA RITA	3008221422	15105810010017143	2105580060103218001	30/01/2024	₡1,927,168.50	Pagada
4047-00	LICEO CHACHAGUA	3008217367	15105710010013951	2105580060103218001	30/01/2024	₡1,858,318.90	Pagada
4048-00	LICEO ENRIQUE GUIER SAENZ	3008291874	15102810010003639	2105580060103218001	30/01/2024	₡2,576,400.00	Pagada
4050-00	LICEO VICENTE LACHNER SANDOVAL	3008075745	73911225000070968	2105580060103218001	30/01/2024	₡68,000.00	Pagada
4052-00	LICEO DE PARAISO	3008051725	15102810010002091	2105580060103218001	30/01/2024	₡2,804,696.00	Pagada



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4057-00	LICEO DE TARRAZU	3008051707	73911225000057293	2105580060103218001	30/01/2024	₡3,707,263.10	Pagada
4058-00	LICEO DE COT	3008201161	15201001042493723	2105580060103218001	30/01/2024	₡925,053.03	Pagada
4061-00	LICEO DE CORRALILLO	3008211247	15107510010092596	2105580060103218001	30/01/2024	₡1,096,152.05	Pagada
4068-00	LICEO LLANO BONITO	3008326863	15108510010012094	2105580060103218001	30/01/2024	₡914,672.85	Pagada
4073-00	EXP.BIL. DE TURRIALBA	3008247826	15100510010058338	2105580060103218001	30/01/2024	₡235,425.00	Pagada
4074-00	LICEO TRES EQUIS	3008218945	15100510010055721	2105580060103218001	30/01/2024	₡2,408,356.85	Pagada
4080-00	LICEO ING. CARLOS PASCUA ZUÑIGA	3008084634	15104010010001144	2105580060103218001	30/01/2024	₡2,844,775.00	Pagada
4090-00	LICEO SANTO DOMINGO	3008099062	15100010010919074	2105580060103218001	30/01/2024	₡2,005,980.00	Pagada
4091-00	LICEO DE RIO FRIO	3008848299	15112410010016584	2105580060103218001	30/01/2024	₡5,743,605.90	Pagada
4095-00	LICEO LA VIRGEN	3008184828	15113910010006412	2105580060103218001	30/01/2024	₡3,092,638.60	Pagada
4098-00	COLEGIO CAÑAS DULCES	3008233091	15101510010050781	2105580060103218001	30/01/2024	₡1,110,243.00	Pagada
4106-00	LICEO SAN FRANCISCO DE COYOTE	3008207473	15106910010011755	2105580060103218001	30/01/2024	₡1,781,083.80	Pagada
4107-00	EXP.BIL. DE SANTA CRUZ	3008189415	15100910010038191	2105580060103218001	30/01/2024	₡2,171,595.30	Pagada
4109-00	LICEO BELEN	3008265523	15102610010020298	2105580060103218001	30/01/2024	₡893,273.65	Pagada
4111-00	LICEO MIGUEL ARAYA VENEGAS	3008087968	15100810010003592	2105580060103218001	30/01/2024	₡1,870,504.35	Pagada
4112-00	COLEGIO SAN RAFAEL	3008232060	15102510010022664	2105580060103218001	30/01/2024	₡1,093,509.60	Pagada
4113-00	LICEO DE COLORADO	3008169963	73911225000057651	2105580060103218001	30/01/2024	₡3,742,870.75	Pagada
4116-00	LICEO JOSE MARTI	3008084288	15100310010002161	2105580060103218001	30/01/2024	₡3,636,790.90	Pagada
4117-00	LICEO DE ESPARZA	3008056666	15102710010001918	2105580060103218001	30/01/2024	₡2,465,090.80	Pagada
4119-00	LICEO DE CHACARITA	3008061766	15100310010022925	2105580060103218001	30/01/2024	₡3,883,702.65	Pagada



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4120-00	LICEO ANTONIO OBANDO CHAN	3008140177	15201240000488285	2105580060103218001	30/01/2024	₡480,000.00	Pagada
4121-00	LICEO DE CHOMES	3008183916	15100310010053647	2105580060103218001	30/01/2024	₡3,465,563.10	Pagada
4122-00	LICEO ISLA DE CHIRA	3008186249	15100310010054196	2105580060103218001	30/01/2024	₡1,292,285.60	Pagada
4123-00	LICEO COMTE	3008196655	73911225000072364	2105580060103218001	30/01/2024	₡3,679,842.90	Pagada
4124-00	LICEO PACIFICO SUR	3008045648	15108610010003121	2105580060103218001	30/01/2024	₡2,051,082.65	Pagada
4125-00	LICEO CIUDAD NEILY	3008051369	73911225000050061	2105580060103218001	30/01/2024	₡2,925,378.15	Pagada
4126-00	COLEGIO REPUBLICA DE ITALIA	3008252364	15201290000260348	2105580060103218001	30/01/2024	₡1,143,000.65	Pagada
4128-00	LICEO RIO BANANO	3008193832	15100110010051067	2105580060103218001	30/01/2024	₡341,463.40	Pagada
4129-00	LICEO SIXAOLA	3008196170	15100110010049395	2105580060103218001	30/01/2024	₡468,416.30	Pagada
4131-00	LICEO DE MATINA	3008184166	15201230000748537	2105580060103218001	30/01/2024	₡3,397,661.30	Pagada
4135-00	COLEGIO SULAYÖM	3008172173	15100110010046899	2105580060103218001	30/01/2024	₡1,530,427.80	Pagada
4138-00	LICEO DE TICABAN	3008201647	73911225000069468	2105580060103218001	30/01/2024	₡1,998,215.16	Pagada
4139-00	LICEO DE POCORA	3008263579	15105910010015661	2105580060103218001	30/01/2024	₡929,790.70	Pagada
4141-00	LICEO DE CARIARI	3008126528	73911225000064399	2105580060103218001	30/01/2024	₡10,190,472.35	Pagada
4142-00	EXP.BIL. DE POCOCI	3008154329	73911225000072217	2105580060103218001	30/01/2024	₡1,161,687.54	Pagada
4143-00	LICEO DUACARI	3008217280	73922250000013851	2105580060103218001	30/01/2024	₡2,233,287.10	Pagada
4144-00	COLEGIO DE JIMENEZ	3008218202	73911225000072418	2105580060103218001	30/01/2024	₡2,679,959.60	Pagada
4148-00	LICEO AGUAS CLARAS	3008207583	15104910010020181	2105580060103218001	30/01/2024	₡993,895.15	Pagada
4149-00	LICEO KATIRA	3008202961	15106810010014687	2105580060103218001	30/01/2024	₡2,311,558.35	Pagada
4150-00	LICEO BIJAGUA	3008185038	73922250000013403	2105580060103218001	30/01/2024	₡2,246,096.50	Pagada



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4151-00	LICEO SAN JOSE	3008183003	7392225000013399	2105580060103218001	30/01/2024	₡1,087,049.82	Pagada
4160-00	C.T.P. JOSE FIGUERES FERRER	3008087347	15100010010947679	2105580060103218001	30/01/2024	₡5,078,192.25	Pagada
4161-00	C.T.P. SAN JUAN SUR	3008084484	73911225000050397	2105580060103218001	30/01/2024	₡3,089,328.35	Pagada
4165-00	C.T.P. LA GLORIA	3008075642	73911225000050888	2105580060103218001	30/01/2024	₡1,426,099.10	Pagada
4167-00	C.T.P. DE PLATANARES	3008061481	73911225000058631	2105580060103218001	30/01/2024	₡4,919,072.95	Pagada
4170-00	C.T.P. DE BUENOS AIRES	3008056708	73911225000052054	2105580060103218001	30/01/2024	₡3,679,624.65	Pagada
4172-00	C.T.P. RICARDO CASTRO BEER	3008051109	15101610010002311	2105580060103218001	30/01/2024	₡4,836,329.60	Pagada
4174-00	C.T.P. PIEDADES SUR	3008061733	15102010010011111	2105580060103218001	30/01/2024	₡4,294,632.80	Pagada
4177-00	C.T.P. LOS CHILES	3008066666	73911225000052172	2105580060103218001	30/01/2024	₡4,338,877.00	Pagada
4178-00	C.T.P. DE VENECIA	3008092971	73911225000056000	2105580060103218001	30/01/2024	₡2,688,468.40	Pagada
4180-00	C.T.P. DE PITAL	3008051745	73911225000056425	2105580060103218001	30/01/2024	₡3,798,493.30	Pagada
4181-00	C.T.P. GUATUSO	3008051517	73911225000054834	2105580060103218001	30/01/2024	₡2,362,796.46	Pagada
4182-00	C.T.P. SANTA ROSA	3008056493	73911225000056678	2105580060103218001	30/01/2024	₡4,992,527.20	Pagada
4186-00	C.T.P. JOSE DANIEL FLORES	3008112082	15107310010000311	2105580060103218001	30/01/2024	₡4,995,835.35	Pagada
4189-00	C.T.P. DE LA SUIZA	3008056591	73911225000054892	2105580060103218001	30/01/2024	₡2,298,372.25	Pagada
4193-00	C.T.P. PUERTO VIEJO	3008084013	15113910010004904	2105580060103218001	30/01/2024	₡8,195,226.60	Pagada
4194-00	C.T.P. DE LIBERIA	3008061027	73911225000055822	2105580060103218001	30/01/2024	₡4,440,380.20	Pagada
4196-00	C.T.P. DE NANDAYURE	3008087800	15106210010001109	2105580060103218001	30/01/2024	₡3,905,141.10	Pagada
4197-00	C.T.P. DE HOJANCHA	3008056169	15108310010000173	2105580060103218001	30/01/2024	₡2,920,353.40	Pagada
4199-00	C.T.P. LA MANSION	3008087831	15201235000082651	2105580060103218001	30/01/2024	₡4,251,253.25	Pagada



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4200-00	C.T.P. DE CORRALILLO	3008061117	15201235000093693	2105580060103218001	30/01/2024	₡2,992,102.00	Pagada
4201-00	C.T.P. CARRILLO	3008051537	15102610010001846	2105580060103218001	30/01/2024	₡3,231,601.80	Pagada
4202-00	C.T.P. 27 DE ABRIL	3008051663	15100910010008058	2105580060103218001	30/01/2024	₡3,584,823.30	Pagada
4203-00	C.T.P. SANTA CRUZ	3008056326	73911225000056833	2105580060103218001	30/01/2024	₡2,983,489.80	Pagada
4204-00	C.T.P. SANTA BARBARA	3008056011	15100910010013214	2105580060103218001	30/01/2024	₡1,676,017.10	Pagada
4205-00	C.T.P. DE CARTAGENA	3008051669	15100910010010463	2105580060103218001	30/01/2024	₡3,678,116.55	Pagada
4206-00	C.T.P. SARDINAL	3008056246	15102610010016724	2105580060103218001	30/01/2024	₡4,456,832.00	Pagada
4207-00	C.T.P. ABANGARES	3008051197	73911225000054581	2105580060103218001	30/01/2024	₡4,880,041.15	Pagada
4209-00	C.T.P. DE PUNTARENAS	3008051264	15100310010021216	2105580060103218001	30/01/2024	₡2,624,687.15	Pagada
4210-00	C.T.P. DE PAQUERA	3008106191	15100310010001567	2105580060103218001	30/01/2024	₡1,418,991.85	Pagada
4213-00	C.T.P. DE OSA	3008051046	15108610010002699	2105580060103218001	30/01/2024	₡4,854,705.85	Pagada
4214-00	C.T.P. CARLOS ML.VICENTE	3008098420	73911225000051994	2105580060103218001	30/01/2024	₡5,651,695.95	Pagada
4215-00	C.T.P. UMBERTO MELLONI C.	3008115102	73911225000060651	2105580060103218001	30/01/2024	₡3,806,067.25	Pagada
4216-00	C.T.P. DE SABALITO	3008056993	15115910010000727	2105580060103218001	30/01/2024	₡4,184,518.30	Pagada
4217-00	C.T.P. GUAYCARA	3008084157	73911225000050575	2105580060103218001	30/01/2024	₡6,239,342.74	Pagada
4218-00	C.T.P. DE CORREDORES	3008056635	73911225000050322	2105580060103218001	30/01/2024	₡8,832,475.50	Pagada
4220-00	C.T.P. DE PUERTO JIMENEZ	3008092427	73911225000063069	2105580060103218001	30/01/2024	₡2,541,048.30	Pagada
4221-00	C.T.P. DE LIMON	3008056888	15100110010019402	2105580060103218001	30/01/2024	₡2,480,022.30	Pagada
4222-00	C.T.P. DE BATAAN	3008100682	15109810010000442	2105580060103218001	30/01/2024	₡4,203,297.36	Pagada
4223-00	C.T.P. DE TALAMANCA	3008098014	15100110010014281	2105580060103218001	30/01/2024	₡6,462,609.65	Pagada



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4224-00	C.T.P. VALLE ESTRELLA	3008061587	15201230000302281	2105580060103218001	30/01/2024	₡3,029,319.90	Pagada
4227-00	C.T.P. DE POCOCI	3008061071	73911225000051184	2105580060103218001	30/01/2024	₡8,964,559.90	Pagada
4228-00	C.T.P. GUACIMO	3008056946	15105910010004508	2105580060103218001	30/01/2024	₡8,555,403.35	Pagada
4229-00	C.T.P. DE JACO	3008117643	15113110010021131	2105580060103218001	30/01/2024	₡3,114,065.30	Pagada
4230-00	C.T.P. DE PARRITA	3008051461	15107910010000581	2105580060103218001	30/01/2024	₡11,145,535.70	Pagada
4231-00	C.T.P. DE MATAPALO	3008056599	73911225000055940	2105580060103218001	30/01/2024	₡2,191,970.00	Pagada
4232-00	C.T.P. DE UPALA	3008061028	73911225000050517	2105580060103218001	30/01/2024	₡11,075,884.88	Pagada
4239-00	C.E.E. NEUROPSIQUIATR.INF	3008111351	15100010010499169	2105580060103218001	30/01/2024	₡1,634,628.00	Pagada
4440-00	C.E.E. GRECIA	3008092679	15100610010037934	2105580060103218001	30/01/2024	₡1,897,183.50	Pagada
4535-00	C.E.E. NIÑOS SORDOS	3008051814	15104110010012763	2105580060103218001	30/01/2024	₡552,424.00	Pagada
4826-01	IPEC SAN JOSE	3008111160	15100010010370659	2105580060103218001	30/01/2024	₡2,856,690.85	Pagada
4830-01	IPEC 15 SETIEMBRE	3008099209	15100010011401385	2105580060103218001	30/01/2024	₡760,783.80	Pagada
4841-00	NOCTURNO DE BUENOS AIRES	3008700522	15103810010019982	2105580060103218001	30/01/2024	₡2,100,308.40	Pagada
4843-00	NOCTURNO DE GRECIA	3008115240	15100610010008068	2105580060103218001	30/01/2024	₡1,104,054.66	Pagada
4859-00	NOCTURNO PBRO. ENRIQUE MENZEL	3008051047	15100510010006413	2105580060103218001	30/01/2024	₡2,467,035.20	Pagada
4864-01	IPEC STO DOMINGO CENTRO	3008156265	15201001040947002	2105580060103218001	30/01/2024	₡1,064,460.00	Pagada
4870-03	IPEC LIBERIA - GUAYABO	3008191458	15101510010041165	2105580060103218001	30/01/2024	₡246,872.34	Pagada
4871-00	NOCTURNO DE NICOYA	3008111897	15101310010002566	2105580060103218001	30/01/2024	₡920,667.50	Pagada
4872-00	NOCTURNO DE SANTA CRUZ	3008754272	15100910010039521	2105580060103218001	30/01/2024	₡597,820.45	Pagada
4874-00	NOCTURNO MAURILIO ALVARADO VARGAS	3008051090	15102410010001503	2105580060103218001	30/01/2024	₡1,343,318.80	Pagada



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4875-00	NOCTURNO JUAN SANTAMARIA	3008087968	15100810010003592	2105580060103218001	30/01/2024	₡1,034,803.15	Pagada
4877-00	NOCTURNO JOSE MARTI	3008791475	15100310010074477	2105580060103218001	30/01/2024	₡920,975.60	Pagada
4878-00	NOCTURNO DE ESPARZA	3008748828	15102710010036681	2105580060103218001	30/01/2024	₡264,533.00	Pagada
4881-00	NOCTURNO DE CIUDAD NEILY	3008710514	15104810010037554	2105580060103218001	30/01/2024	₡2,394,231.80	Pagada
4882-00	NOCTURNO DE GOLFITO	3008098419	15100710010016766	2105580060103218001	30/01/2024	₡592,899.70	Pagada
4883-00	NOCTURNO DE SAN VITO	3008527947	15112610010019632	2105580060103218001	30/01/2024	₡1,939,791.90	Pagada
4884-00	NOCTURNO DE OSA	3008681811	15108610010159946	2105580060103218001	30/01/2024	₡2,107,645.95	Pagada
4885-01	CINDEA CIUDAD NEILLY-CENTRAL	3008344605	15104810010031861	2105580060103218001	30/01/2024	₡1,111,411.50	Pagada
4887-01	IPEC AGUA BUENA- CENTRAL	3008107118	73922250000016119	2105580060103218001	30/01/2024	₡2,405,267.15	Pagada
4890-00	NOCTURNO DE BATAAN	3008793494	15109810010023176	2105580060103218001	30/01/2024	₡3,771,143.50	Pagada
4893-00	NOCTURNO DE POCOCI	3008084945	15105110010008815	2105580060103218001	30/01/2024	₡1,145,562.75	Pagada
4895-01	CINDEA CARIARI-CENTRAL	3008078956	15113310010006202	2105580060103218001	30/01/2024	₡1,181,471.50	Pagada
4895-10	CINDEA CARIARI-CAMPO DOS	3008078956	15113310010006202	2105580060103218001	30/01/2024	₡43,505.00	Pagada
4897-01	CINDEA UPALA-CENTRAL	3008245807	15106810010015385	2105580060103218001	30/01/2024	₡2,279,611.15	Pagada
4897-03	CINDEA UPALA-SAN ISIDRO	3008245807	15106810010015385	2105580060103218001	30/01/2024	₡477,063.40	Pagada
4897-05	CINDEA UPALA-MEXICO	3008245807	15106810010015385	2105580060103218001	30/01/2024	₡719,606.60	Pagada
4913-00	LICEO DOS RIOS	3008327815	15106810010016864	2105580060103218001	30/01/2024	₡268,880.70	Pagada
4915-00	LICEO RURAL CABECERAS	3008282517	15102410010037820	2105580060103218001	30/01/2024	₡521,890.50	Pagada
4964-00	SAN RAFAEL	3008290206	15107310010013408	2105580060103218001	30/01/2024	₡492,343.80	Pagada
5048-00	RIO NARANJO	3008071831	15106810010022385	2105580060103218001	30/01/2024	₡204,925.50	Pagada



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5073-00	LICEO LA UVITA	3008238861	15101010010061372	2105580060103218001	30/01/2024	₡1,742,403.50	Pagada
5076-00	LICEO GASTON PERALTA CARRANZA	3008292465	15116310010000758	2105580060103218001	30/01/2024	₡1,753,893.00	Pagada
5079-00	LICEO VILLARREAL	3008388388	73922250000013737	2105580060103218001	30/01/2024	₡3,146,982.20	Pagada
5101-01	CINDEA TURRIALBA- CENTRAL	3008176745	15100510010049629	2105580060103218001	30/01/2024	₡532,875.00	Pagada
5128-00	LICEO RURAL RIO NUEVO	3008299184	73922250000014531	2105580060103218001	30/01/2024	₡959,868.30	Pagada
5131-00	LICEO CONCEPCION DANIEL FLORES	3008314839	73922250000014534	2105580060103218001	30/01/2024	₡740,421.84	Pagada
5136-00	LICEO RURAL UJARRAS	3008260055	15103810010012721	2105580060103218001	30/01/2024	₡569,802.50	Pagada
5139-00	LICEO POASITO	3008316120	15103310010012761	2105580060103218001	30/01/2024	₡1,478,036.55	Pagada
5144-00	LICEO RURAL PONGOLA	3008256632	15105810010018208	2105580060103218001	30/01/2024	₡107,350.00	Pagada
5145-00	LICEO RURAL SAN JOAQUIN DE CUTRIS	3008272217	73922250000014526	2105580060103218001	30/01/2024	₡304,252.50	Pagada
5150-00	LICEO SAN MARCOS	3008299405	15101210010095627	2105580060103218001	30/01/2024	₡501,944.25	Pagada
5154-00	LICEO RURAL TUIS	3008300338	15100510010062274	2105580060103218001	30/01/2024	₡457,955.10	Pagada
5159-00	LICEO RURAL SAMARA	3008246536	15101310010042181	2105580060103218001	30/01/2024	₡1,010,660.70	Pagada
5161-00	LICEO RURAL LA ESPERANZA	3008268175	15100910010045409	2105580060103218001	30/01/2024	₡329,677.50	Pagada
5166-00	LICEO FINCA ALAJUELA	3008287893	15111810010000953	2105580060103218001	30/01/2024	₡1,587,284.90	Pagada
5168-00	LICEO RURAL BOCA DE SIERPE	3008321071	15108610010154966	2105580060103218001	30/01/2024	₡1,443,733.20	Pagada
5171-00	LICEO RURAL GAVILAN	3008260567	15109310010001338	2105580060103218001	30/01/2024	₡577,430.00	Pagada
5173-00	LICEO RURAL CAHUITA	3008274701	15100110010055467	2105580060103218001	30/01/2024	₡925,470.00	Pagada
5177-00	LICEO RURAL EL PORVENIR	3008299869	15106810010016798	2105580060103218001	30/01/2024	₡262,725.00	Pagada
5178-00	LICEO LAS DELICIAS	3008290418	15106810010016350	2105580060103218001	30/01/2024	₡974,602.40	Pagada



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5197-00	UNID. PEDAG. CASA HOGAR	3008382827	15105110010055677	2105580060103218001	30/01/2024	₡384,200.00	Pagada
5288-00	LICEO RURAL MANZANILLO	3008367909	15100310010074052	2105580060103218001	30/01/2024	₡495,324.20	Pagada
5294-00	LICEO RURAL USEKLA	3008343077	15111210010000619	2105580060103218001	30/01/2024	₡394,697.70	Pagada
5299-00	LICEO CANAAN	3008247543	15101010010061969	2105580060103218001	30/01/2024	₡1,284,193.30	Pagada
5300-00	LICEO LAS ESPERANZAS	3008241626	15101010010068090	2105580060103218001	30/01/2024	₡1,937,310.20	Pagada
5303-00	LICEO CAPITAN MANUEL QUIROS	3008253056	73911225000072619	2105580060103218001	30/01/2024	₡682,363.05	Pagada
5317-00	LICEO CANALETE	3008314175	15106810010016634	2105580060103218001	30/01/2024	₡1,956,453.45	Pagada
5318-00	LICEO CORONEL MANUEL ARGÜELLO	3008247037	15101410010021854	2105580060103218001	30/01/2024	₡489,600.00	Pagada
5347-00	LICEO RURAL BUENA VISTA	3008328577	73922250000014538	2105580060103218001	30/01/2024	₡713,869.40	Pagada
5350-00	LICEO SABANILLAS	3008226423	15201290000237361	2105580060103218001	30/01/2024	₡1,827,381.75	Pagada
5531-00	LICEO CONCEPCION	3008347688	15101010010071778	2105580060103218001	30/01/2024	₡926,905.10	Pagada
5532-00	LICEO BOCA DE ARENAL	3008296174	73911225000072714	2105580060103218001	30/01/2024	₡1,521,353.95	Pagada
5535-00	LICEO DE GUARDIA	3008346046	15101510010056617	2105580060103218001	30/01/2024	₡463,017.50	Pagada
5567-00	LICEO VENECIA	3008345700	15100110010058170	2105580060103218001	30/01/2024	₡3,967,144.55	Pagada
5576-00	LICEO RURAL SANTA ROSA	3008350346	15104810010032166	2105580060103218001	30/01/2024	₡240,000.00	Pagada
5577-00	LICEO EL SAINO	3008356423	15105810010019797	2105580060103218001	30/01/2024	₡1,330,914.00	Pagada
5579-00	COLEGIO SAN ANTONIO	3008353046	15101010010067371	2105580060103218001	30/01/2024	₡2,319,751.25	Pagada
5580-00	LICEO RURAL SANTIAGO	3008348074	15101010010066659	2105580060103218001	30/01/2024	₡357,984.00	Pagada
5581-00	LICEO RURAL SAN RAFAEL DE CABAGRA	3008369005	15103810010014890	2105580060103218001	30/01/2024	₡509,008.50	Pagada
5583-00	LICEO CUATRO BOCAS	3008355443	73922250000013715	2105580060103218001	30/01/2024	₡620,511.25	Pagada



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5584-00	LICEO RURAL LA CONQUISTA	3008370064	15112410010011871	2105580060103218001	30/01/2024	₡501,465.75	Pagada
5585-00	LICEO RURAL LA ALDEA	3008363623	15113910010012944	2105580060103218001	30/01/2024	₡1,045,088.15	Pagada
5586-00	LICEO EL PARAISO	3008375289	15116510010001782	2105580060103218001	30/01/2024	₡1,127,457.50	Pagada
5587-00	LICEO RURAL SAN JULIAN	3008346048	15113910010012335	2105580060103218001	30/01/2024	₡436,377.75	Pagada
5590-00	LICEO JUNTAS DE CAOBA	3008353041	15106810010018840	2105580060103218001	30/01/2024	₡340,250.00	Pagada
5591-00	LICEO SAN JORGE	3008356601	15106810010019348	2105580060103218001	30/01/2024	₡745,150.25	Pagada
5593-00	EL CARMEN	3008344226	73911225300071140	2105580060103218001	30/01/2024	₡153,088.50	Pagada
5596-00	LICEO RURAL LOS JAZMINES B.	3008365734	15106810010018952	2105580060103218001	30/01/2024	₡196,205.30	Pagada
5645-00	LICEO RURAL BEBEDERO	3008363000	15100810010044711	2105580060103218001	30/01/2024	₡663,800.50	Pagada
5655-00	LICEO RURAL SAN ANDRES	3008369258	15108510010012214	2105580060103218001	30/01/2024	₡603,746.90	Pagada
5656-00	LICEO RURAL SANTA CRUZ	3008365508	15108510010012154	2105580060103218001	30/01/2024	₡273,979.80	Pagada
5658-00	LICEO RURAL YERI	3008374362	15101010010067541	2105580060103218001	30/01/2024	₡1,810,825.00	Pagada
5660-00	LICEO RURAL LINEA VIEJA	3008417805	15105110010057127	2105580060103218001	30/01/2024	₡802,300.00	Pagada
5661-00	LICEO RURAL LAS MARIAS	3008385699	15113910010012996	2105580060103218001	30/01/2024	₡336,525.30	Pagada
5667-00	LICEO RURAL JUANILAMA	3008378519	15111110010016554	2105580060103218001	30/01/2024	₡614,918.25	Pagada
5668-00	T.V. LA URRACA	3008369505	15111110010016560	2105580060103218001	30/01/2024	₡180,800.00	Pagada
5670-00	LICEO COLONIA PUNTARENAS	3008364816	15106810010018490	2105580060103218001	30/01/2024	₡2,113,857.10	Pagada
5671-00	LICEO COLONIA VILLA NUEVA	3008367591	15106810010018751	2105580060103218001	30/01/2024	₡926,724.50	Pagada
5672-00	LICEO RURAL VALLE VERDE	3008385458	15110310010001459	2105580060103218001	30/01/2024	₡300,580.00	Pagada
5673-00	LICEO RURAL IDA SAN LUIS	3008387381	15106810010019213	2105580060103218001	30/01/2024	₡286,557.00	Pagada



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5674-00	LICEO RURAL PIEDRAS AZULES	3008391848	15106810010018917	2105580060103218001	30/01/2024	₡136,108.50	Pagada
5676-01	CINDEA ABANGARES-CENTRAL	3008369608	15102510010024841	2105580060103218001	30/01/2024	₡1,285,620.70	Pagada
5679-00	COLEGIO CANDELARIA	3008367907	15101810010028025	2105580060103218001	30/01/2024	₡844,840.29	Pagada
5682-00	NOCTURNO LA JULIETA	3008681824	15107910010021011	2105580060103218001	30/01/2024	₡3,239,816.95	Pagada
5686-01	CINDEA BRIBRI-CENTRAL	3008378444	15100110010058916	2105580060103218001	30/01/2024	₡1,828,566.00	Pagada
5686-02	CINDEA BRIBRI-FINCA COSTA RICA	3008378444	15100110010058916	2105580060103218001	30/01/2024	₡1,029,204.00	Pagada
5686-03	CINDEA BRIBRI-CAHUITA	3008378444	15100110010058916	2105580060103218001	30/01/2024	₡609,522.00	Pagada
5691-00	VIENTO FRESCO	3008369997	15116310010004354	2105580060103218001	30/01/2024	₡841,581.20	Pagada
5718-00	EXP.BIL. DE RIO JIMENEZ	3008366210	73911225000072811	2105580060103218001	30/01/2024	₡634,687.80	Pagada
5728-00	LICEO SANTA MARTA	3008366041	15101010010067529	2105580060103218001	30/01/2024	₡1,427,031.80	Pagada
5729-00	COLEGIO PLAYAS DEL COCO	3008375093	15115510010001021	2105580060103218001	30/01/2024	₡509,630.00	Pagada
5732-00	NOCTURNO GUAYCARA	3008726328	15113610010001117	2105580060103218001	30/01/2024	₡2,619,091.50	Pagada
5734-00	LICEO RURAL LAS COLONIAS	3008381589	15112410010011575	2105580060103218001	30/01/2024	₡553,485.30	Pagada
5746-01	CINDEA VENECIA-CENTRAL	3008549043	15105010010020448	2105580060103218001	30/01/2024	₡2,662,048.35	Pagada
5746-02	CINDEA VENECIA-SANTA RITA	3008549043	15105010010020448	2105580060103218001	30/01/2024	₡613,025.00	Pagada
5748-00	C.T.P. DE QUEPOS	3008056720	15102210010001732	2105580060103218001	30/01/2024	₡6,549,531.70	Pagada
5806-00	NOCTURNO DE PALMARES	3008682933	15118610010002686	2105580060103218001	30/01/2024	₡1,733,923.98	Pagada
5807-00	NOCTURNO DE CARIARI	3008440029	15113310010025263	2105580060103218001	30/01/2024	₡892,784.75	Pagada
5820-00	LICEO DE TERRABA	3008397159	15101010010068428	2105580060103218001	30/01/2024	₡298,320.00	Pagada
5837-00	LICEO RURAL CERRITOS	3008555519	15102210010030886	2105580060103218001	30/01/2024	₡361,600.00	Pagada



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5839-00	T.V. LA CEIBA	3008410573	15101610010034214	2105580060103218001	30/01/2024	₡237,300.00	Pagada
5840-00	LICEO RURAL LA LUCHITA	3008405408	15107310010012834	2105580060103218001	30/01/2024	₡559,779.40	Pagada
5841-00	LICEO SAN CARLOS TARRAZU	3008411562	15102310010014764	2105580060103218001	30/01/2024	₡1,125,835.95	Pagada
5844-00	LICEO CUAJINIQUIL	3008385831	15106510010010009	2105580060103218001	30/01/2024	₡1,266,769.55	Pagada
5845-00	LICEO EL CONSUELO	3008399972	15101510010059159	2105580060103218001	30/01/2024	₡272,188.75	Pagada
5849-00	LICEO RURAL ROCA QUEMADA	3008408511	15100510010065522	2105580060103218001	30/01/2024	₡611,352.60	Pagada
5850-00	LICEO BELEN	3008394578	15101310010046531	2105580060103218001	30/01/2024	₡945,369.30	Pagada
5852-00	LICEO PICAGRES DE MORA	3008397799	15101410010024858	2105580060103218001	30/01/2024	₡456,802.50	Pagada
5854-00	LICEO RURAL EL VENADO	3008424168	15107610010016801	2105580060103218001	30/01/2024	₡451,740.30	Pagada
5858-00	LICEO RURAL LA GATA	3008399092	15113910010013323	2105580060103218001	30/01/2024	₡281,370.00	Pagada
5860-00	LICEO RURAL LAS NUBES CRISTO REY	3008419436	15106710010015108	2105580060103218001	30/01/2024	₡293,800.00	Pagada
5870-00	UNID. PEDAG. SOTERO GONZALEZ BARQUE	3008087466	15104710010016818	2105580060103218001	30/01/2024	₡22,830.00	Pagada
5871-00	LICEO RURAL LONDRES	3008405338	15102210010030780	2105580060103218001	30/01/2024	₡185,320.00	Pagada
5874-00	AMBIENTALISTA HORQUETAS	3008436875	15112410010012190	2105580060103218001	30/01/2024	₡2,466,225.00	Pagada
5886-00	EXP. BIL. DE SARCHI SUR	3008397691	15112910010029684	2105580060103218001	30/01/2024	₡435,033.05	Pagada
5888-01	CINDEA SAN FRANCISCO	3008401562	15101010010069184	2105580060103218001	30/01/2024	₡812,609.00	Pagada
5888-02	CINDEA SAN FRANCISCO - LOMAS DE COCORI	3008401562	15101010010069184	2105580060103218001	30/01/2024	₡1,026,008.45	Pagada
5895-00	LICEO RURAL AGUAS ZARCAS	3008422982	15100110010060468	2105580060103218001	30/01/2024	₡221,915.05	Pagada
5897-00	LICEO RURAL BELLA VISTA	3008456077	15106810010019992	2105580060103218001	30/01/2024	₡622,699.70	Pagada



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5967-00	LICEO RURAL NUEVA GUATEMALA	3008443464	15100810010045745	2105580060103218001	30/01/2024	₡248,600.00	Pagada
5969-00	LICEO RURAL SANTA ROSA	3008455547	15104110010008841	2105580060103218001	30/01/2024	₡442,395.00	Pagada
5973-00	LICEO EL CARMEN	3008437112	15108310010008751	2105580060103218001	30/01/2024	₡711,900.00	Pagada
5979-00	LICEO SAN NICOLAS DE TOLENTINO	3008430004	15109710010001621	2105580060103218001	30/01/2024	₡2,640,245.00	Pagada
5986-00	LICEO RURAL KABEBATA	3008451646	15100510010068058	2105580060103218001	30/01/2024	₡221,254.00	Pagada
5990-00	LICEO LAS MERCEDES	3008432075	73922250000013801	2105580060103218001	30/01/2024	₡2,066,557.56	Pagada
5992-00	LICEO LAGUNA	3008431529	15102910010024240	2105580060103218001	30/01/2024	₡1,676,346.60	Pagada
5994-00	LICEO LA AMISTAD	3008434633	15105010010019787	2105580060103218001	30/01/2024	₡1,176,152.10	Pagada
5998-00	LICEO PACTO DEL JOCOTE	3008434636	15110510010005889	2105580060103218001	30/01/2024	₡434,000.00	Pagada
6000-00	LICEO CUATRO ESQUINAS	3008433931	15113310010019073	2105580060103218001	30/01/2024	₡983,619.80	Pagada
6015-01	CINDEA NICOYA-CENTRAL	3008650235	15101310010053701	2105580060103218001	30/01/2024	₡1,245,260.00	Pagada
6015-07	CINDEA NICOYA-SAN ANTONIO	3008650235	15101310010053701	2105580060103218001	30/01/2024	₡679,356.00	Pagada
6017-00	LICEO LA LUCHA	3008433946	15103810010015458	2105580060103218001	30/01/2024	₡463,300.00	Pagada
6021-00	SECC.NOCT. C.T.P. PUNTARENAS	3008051264	15100310010021216	2105580060103218001	30/01/2024	₡2,281,284.50	Pagada
6034-00	C.T.P. TRONADORA	3008360590	15102410010039339	2105580060103218001	30/01/2024	₡2,260,717.55	Pagada
6046-00	COLEGIO INDIGENA LA CASONA	3008467825	15112610010020078	2105580060103218001	30/01/2024	₡1,623,107.20	Pagada
6102-00	CALLE DAMAS	3008481669	15116310010004880	2105580060103218001	30/01/2024	₡175,715.00	Pagada
6105-00	C.T.P. CARRIZAL	3008263879	15100210010117097	2105580060103218001	30/01/2024	₡857,600.00	Pagada
6112-00	COLEGIO FINCA NARANJO	3008476377	73922250000013652	2105580060103218001	30/01/2024	₡4,199,503.75	Pagada
6133-00	LICEO PUENTE DE PIEDRA	3008481670	15100610010057813	2105580060103218001	30/01/2024	₡2,676,625.35	Pagada



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6135-00	UNIDAD PEDAGOGICA LA CRUZ	3008112972	15103010010004731	2105580060103218001	30/01/2024	₡1,790,577.60	Pagada
6147-00	SECC.NOCT. C.T.P. DE BUENOS AIRES	3008056708	73911225000052054	2105580060103218001	30/01/2024	₡1,941,034.90	Pagada
6149-00	LICEO BUENOS AIRES	3008486065	15103810010016141	2105580060103218001	30/01/2024	₡2,558,255.00	Pagada
6156-00	LICEO ITALO COSTARRICENSE	3008527947	15112610010019632	2105580060103218001	30/01/2024	₡1,120,835.70	Pagada
6217-00	LICEO RURAL GUACIMAL	3008113162	15100310010010781	2105580060103218001	30/01/2024	₡412,500.00	Pagada
6219-00	IEGB RIO CELESTE	3008117024	15107610010017052	2105580060103218001	30/01/2024	₡411,037.50	Pagada
6220-00	LICEO RURAL COLONIA DEL VALLE	3008668487	15106210010021974	2105580060103218001	30/01/2024	₡467,955.60	Pagada
6221-01	CINDEA DE GUACIMO	3008689965	15105910010023569	2105580060103218001	30/01/2024	₡874,383.70	Pagada
6221-02	CINDEA GUACIMO - EL CARMEN	3008689965	15105910010023569	2105580060103218001	30/01/2024	₡210,180.00	Pagada
6221-04	CINDEA GUACIMO - LA SELVA	3008689965	15105910010023569	2105580060103218001	30/01/2024	₡264,420.00	Pagada
6221-05	CINDEA GUACIMO - PARISMINA	3008689965	15105910010023569	2105580060103218001	30/01/2024	₡550,426.80	Pagada
6235-00	LICEO RURAL NAMALDI	3008547948	15100110010062639	2105580060103218001	30/01/2024	₡483,188.00	Pagada
6273-00	LICEO RURAL CERROS	3008536742	15102210010033324	2105580060103218001	30/01/2024	₡705,120.00	Pagada
6331-00	IDA EL VIVERO	3008611722	15101610010036207	2105580060103218001	30/01/2024	₡430,783.05	Pagada
6372-00	LICEO TIERRA BLANCA	3008574668	15107510010091881	2105580060103218001	30/01/2024	₡1,470,604.60	Pagada
6375-00	LICEO LOS ANGELES	3008575447	15106210010020704	2105580060103218001	30/01/2024	₡508,709.05	Pagada
6376-00	LICEO SAN JOSE DEL RIO	3008574225	15113910010015664	2105580060103218001	30/01/2024	₡1,073,307.90	Pagada
6384-00	LICEO DE TOBOSI	3008575528	15105410010010452	2105580060103218001	30/01/2024	₡105,090.00	Pagada
6385-00	LICEO SAN ANTONIO	3008572123	73922250000029928	2105580060103218001	30/01/2024	₡1,139,260.35	Pagada
6408-00	COLEGIO INDIGENA SHIROLES	3008605393	15111210010003003	2105580060103218001	30/01/2024	₡1,091,580.00	Pagada



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6409-00	LICEO RURAL SALITRE	3008594366	15103810010017345	2105580060103218001	30/01/2024	₡463,243.50	Pagada
6465-00	LICEO RURAL VILLA HERMOSA	3008612406	15103810010017954	2105580060103218001	30/01/2024	₡471,888.60	Pagada
6498-00	LICEO RURAL YIMBA CAJ	3008634401	15103810010018341	2105580060103218001	30/01/2024	₡1,090,483.90	Pagada
6506-00	C.T.P. DE BOLIVAR	3008481334	73911225000054774	2105580060103218001	30/01/2024	₡2,538,759.70	Pagada
6508-00	C.T.P. SAN RAFAEL DE POAS	3008531854	73911225000057117	2105580060103218001	30/01/2024	₡1,793,021.60	Pagada
6511-02	CINDEA LA BOMBA-BANANITO SUR	3008651258	15113210010000305	2105580060103218001	30/01/2024	₡363,491.70	Pagada
6511-03	CINDEA LA BOMBA-PENSHURT	3008651258	15113210010000305	2105580060103218001	30/01/2024	₡232,026.30	Pagada
6511-04	CINDEA LA BOMBA-SAN CLEMENTE	3008651258	15113210010000305	2105580060103218001	30/01/2024	₡207,022.30	Pagada
6511-05	CINDEA LA BOMBA-LA GUARIA	3008651258	15113210010000305	2105580060103218001	30/01/2024	₡376,401.00	Pagada
6513-01	CINDEA COBANO	3008685143	15109010010014115	2105580060103218001	30/01/2024	₡594,389.60	Pagada
6516-01	CINDEA DE PEJIBAYE	3008667118	15106410010013556	2105580060103218001	30/01/2024	₡1,144,683.75	Pagada
6517-01	CINDEA MIRAMAR-CENTRAL	3008668872	15104610010015439	2105580060103218001	30/01/2024	₡495,801.80	Pagada
6517-02	CINDEA MIRAMAR-PITAHAYA	3008668872	15104610010015439	2105580060103218001	30/01/2024	₡348,401.60	Pagada
6517-03	CINDEA MIRAMAR-SARDINAL	3008668872	15104610010015439	2105580060103218001	30/01/2024	₡538,727.50	Pagada
6519-01	CINDEA JUDAS - CENTRAL	3008669077	15115110010004193	2105580060103218001	30/01/2024	₡1,757,231.15	Pagada
6519-02	CINDEA JUDAS-COSTA PAJAROS	3008669077	15115110010004193	2105580060103218001	30/01/2024	₡619,375.60	Pagada
6520-01	CINDEA ESPARZA	3008673395	15102710010034384	2105580060103218001	30/01/2024	₡494,375.00	Pagada
6520-02	CINDEA ESPARZA-VILLA NUEVA	3008673395	15102710010034384	2105580060103218001	30/01/2024	₡327,911.50	Pagada
6522-01	CINDEA HUACAS	3008675117	15114510010007923	2105580060103218001	30/01/2024	₡784,082.40	Pagada
6523-00	NOCTURNO DE JACO	3008705453	15113110010038804	2105580060103218001	30/01/2024	₡1,160,453.50	Pagada



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6530-00	C.T.P. PAVAS	3008658911	15116610010004976	2105580060103218001	30/01/2024	₡1,983,431.80	Pagada
6532-00	C.T.P. AMBIENTALISTA ISAIAS RETANA	3008268071	73911225000054461	2105580060103218001	30/01/2024	₡4,043,879.15	Pagada
6537-00	C.T.P. SANTA EULALIA	3008358044	73911225000052901	2105580060103218001	30/01/2024	₡1,103,524.10	Pagada
6549-00	C.T.P. ZARCERO	3008666531	15102910010026339	2105580060103218001	30/01/2024	₡1,801,663.74	Pagada
6550-00	C.T.P. ESPARZA	3008667673	15102710010034214	2105580060103218001	30/01/2024	₡1,659,744.00	Pagada
6551-00	NOCTURNO DE AMUBRI	3008668035	15111210010003670	2105580060103218001	30/01/2024	₡821,077.90	Pagada
6564-00	LICEO COPEY	3008667325	15107310010014164	2105580060103218001	30/01/2024	₡846,213.15	Pagada
6565-00	COLEGIO ACAD CON ORIENTACIÓN TECNOLOGICA EL AMPARO	3008665303	15106710010017001	2105580060103218001	30/01/2024	₡1,122,801.90	Pagada
6567-00	LICEO RURAL LA UNION	3008667766	73923253000013591	2105580060103218001	30/01/2024	₡260,578.00	Pagada
6569-00	LICEO RURAL ARANJUEZ	3008678019	15104610010015741	2105580060103218001	30/01/2024	₡366,120.00	Pagada
6570-00	LICEO RURAL CHINA KICHA	3008671023	15111210010003753	2105580060103218001	30/01/2024	₡169,584.75	Pagada
6581-00	C.T.P. OROSI	3008203032	15102810010011202	2105580060103218001	30/01/2024	₡4,010,452.50	Pagada
6583-00	C.T.P. BRAULIO ODIO HERRERA	3008084996	15109610010003853	2105580060103218001	30/01/2024	₡740,559.06	Pagada
6584-00	C.T.P. LAS PALMITAS	3008365374	73911225000052114	2105580060103218001	30/01/2024	₡4,238,763.25	Pagada
6585-01	CINDEA RIO JIMENEZ	3008695380	15105910010023641	2105580060103218001	30/01/2024	₡705,865.80	Pagada
6585-03	CINDEA RIO JIMENEZ-LOS ÁNGELES	3008695380	15105910010023641	2105580060103218001	30/01/2024	₡635,625.60	Pagada
6587-01	CINDEA NANDAYURE	3008682486	15106210010022241	2105580060103218001	30/01/2024	₡836,765.00	Pagada
6627-01	CINDEA SAN JOAQUIN	3008697810	15101310010055211	2105580060103218001	30/01/2024	₡165,974.40	Pagada
6627-02	CINDEA SAN JOAQUÍN-COPAL	3008697810	15101310010055211	2105580060103218001	30/01/2024	₡135,238.40	Pagada



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6628-01	CINDEA PUERTO JIMÉNEZ	3008684291	15109410010037880	2105580060103218001	30/01/2024	₡1,356,000.00	Pagada
6629-01	CINDEA SAN VITO	3008680488	15112610010022961	2105580060103218001	30/01/2024	₡1,443,575.00	Pagada
6632-00	IEGB ISLA CABALLO	3008698101	15100310010066673	2105580060103218001	30/01/2024	₡129,950.00	Pagada
6639-00	COLEGIO TECNICO PROFESIONAL DEL ESTE	3008244922	15201001036032291	2105580060103218001	30/01/2024	₡1,592,797.95	Pagada
6640-00	COLEGIO TECNICO PROFESIONAL DE COPAL	3008373001	15101310010046606	2105580060103218001	30/01/2024	₡1,660,347.95	Pagada
6666-00	COLEGIO DE SAN FRANCISCO DE LA PALMERA	3008693965	15116310010005690	2105580060103218001	30/01/2024	₡395,613.00	Pagada
6672-01	CINDEA Paquera	3008703115	15109010010014440	2105580060103218001	30/01/2024	₡660,202.50	Pagada
6673-01	CINDEA SAN MIGUEL	3008763985	15103910010002501	2105580060103218001	30/01/2024	₡1,514,132.20	Pagada
6674-03	CINDEA Suretka- China Kicha	3008694869	15111210010004089	2105580060103218001	30/01/2024	₡710,000.00	Pagada
6718-00	COLEGIO TECNICO PROFESIONAL LA CARPIO	3008709528	15100010012213579	2105580060103218001	30/01/2024	₡1,118,779.20	Pagada
6720-01	CINDEA CIUDAD CORTES	3008721637	15101110010002855	2105580060103218001	30/01/2024	₡1,223,325.80	Pagada
6721-01	CINDEA KABAKOL	3008713641	15103810010020123	2105580060103218001	30/01/2024	₡578,192.75	Pagada
6722-01	CINDEA BUENOS AIRES	3008725935	15103810010020181	2105580060103218001	30/01/2024	₡594,915.20	Pagada
6722-03	CINDEA BUENOS AIRES-MAIZ DE LOS UVA	3008725935	15103810010020181	2105580060103218001	30/01/2024	₡417,576.90	Pagada
6722-05	CINDEA BUENOS AIRES-POTRERO GRANDE	3008725935	15103810010020181	2105580060103218001	30/01/2024	₡110,175.00	Pagada
6722-06	CINDEA BUENOS AIRES-BIOLEY	3008725935	15103810010020181	2105580060103218001	30/01/2024	₡678,000.00	Pagada
6723-01	CINDEA MONTERREY	3008714018	15105710010024740	2105580060103218001	30/01/2024	₡713,402.40	Pagada



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6725-01	CINDEA SARDINAL	3008715009	15102610010025367	2105580060103218001	30/01/2024	₡606,233.25	Pagada
6725-02	CINDEA SARDINAL- EL COCO	3008715009	15102610010025367	2105580060103218001	30/01/2024	₡92,029.00	Pagada
6726-01	CINDEA BELEN CARRILLO	3008714873	15102610010025381	2105580060103218001	30/01/2024	₡1,193,393.00	Pagada
6728-01	CINDEA TILARÁN	3008715970	15102410010044375	2105580060103218001	30/01/2024	₡2,387,221.50	Pagada
6729-01	CINDEA LA PALMA	3008714553	73922250000017679	2105580060103218001	30/01/2024	₡716,990.65	Pagada
6729-02	CINDEA LA PALMA-COLORADO	3008714553	73922250000017679	2105580060103218001	30/01/2024	₡260,272.90	Pagada
6729-03	CINDEA LA PALMA-SAN BUENAVENTURA	3008714553	73922250000017679	2105580060103218001	30/01/2024	₡290,489.10	Pagada
6735-01	CINDEA BRASILIA	3008713902	15106810010024800	2105580060103218001	30/01/2024	₡2,441,206.80	Pagada
6736-02	CINDEA BIJAGUA-CANALETE	3008718628	15106810010024875	2105580060103218001	30/01/2024	₡1,709,577.00	Pagada
6799-01	CINDEA HOJANCHA	3008733049	15108310010010852	2105580060103218001	30/01/2024	₡1,043,222.40	Pagada
6801-01	CINDEA SAMARA	3008734136	15117910010003141	2105580060103218001	30/01/2024	₡1,857,262.35	Pagada
6843-01	CINDEA BOCA ARENAL	3008754625	15111110010021199	2105580060103218001	30/01/2024	₡567,966.25	Pagada
6844-01	CINDEA KEKÖLDI	3008759075	15111210010004793	2105580060103218001	30/01/2024	₡1,525,500.00	Pagada
6946-01	CINDEA KABATA SIWA	3008776077	15103810010020732	2105580060103218001	30/01/2024	₡366,391.20	Pagada
6959-00	LICEO ACADEMICO TAMBOR DE CÓBANO	3008792283	15109010010015741	2105580060103218001	30/01/2024	₡324,032.50	Pagada