

| Subsidio | Año | Mes | Fecha Solicit | Número Solicitud | Nº Línea Estado | Línea Cédula | Jurídica | Cuenta | Cliente | Código | Nombre Centro Educativo | Registro Presupuestario | Reserva | Monto Depositado |
|----------|------|-------|---------------|------------------|-----------------|--------------|------------|-------------------|---------|---------------------------|-------------------------|-------------------------|--------------|------------------|
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 1 | Pagada | 3008071036 | 15107510010075830 | 0535-00 | MANUEL PADILLA UREÑA | 2105580070103214280 | 2600001046 | 445,000.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 2 | Pagada | 3008071036 | 15107510010075830 | 0535-00 | MANUEL PADILLA UREÑA | 2105580060103210001 | 2600001046 | 1,586,250.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 3 | Pagada | 3008061784 | 15102110010023615 | 1089-00 | ALTO LOPEZ | 2105580070103214280 | 2600001046 | 165,000.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 4 | Pagada | 3008061784 | 15102110010023615 | 1089-00 | ALTO LOPEZ | 2105580060103210001 | 2600001046 | 1,370,490.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 5 | Pagada | 3008056839 | 73923253000012567 | 1124-00 | MARIA VARGAS RODRIGUEZ | 2105580070103214280 | 2600001046 | 165,000.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 6 | Pagada | 3008056839 | 73923253000012567 | 1124-00 | MARIA VARGAS RODRIGUEZ | 2105580060103210001 | 2600001046 | 1,496,490.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 7 | Pagada | 3008092259 | 15102110010023992 | 1200-00 | SAN ISIDRO | 2105580070103214280 | 2600001046 | 120,000.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 8 | Pagada | 3008092259 | 15102110010023992 | 1200-00 | SAN ISIDRO | 2105580060103210001 | 2600001046 | 1,420,990.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 9 | Pagada | 3008165503 | 15102010010049413 | 1254-00 | EL CARMEN | 2105580070103214280 | 2600001046 | 165,000.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 10 | Pagada | 3008165503 | 15102010010049413 | 1254-00 | EL CARMEN | 2105580060103210001 | 2600001046 | 1,394,490.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 11 | Pagada | 3008115941 | 73923253000013443 | 1356-00 | SAN ROQUE | 2105580070103214280 | 2600001046 | 165,000.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 12 | Pagada | 3008115941 | 73923253000013443 | 1356-00 | SAN ROQUE | 2105580060103210001 | 2600001046 | 1,426,990.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 13 | Pagada | 3008115041 | 15102310010017024 | 1792-00 | PEDRO PEREZ ZELEDON | 2105580070103214280 | 2600001046 | 445,000.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 14 | Pagada | 3008115041 | 15102310010017024 | 1792-00 | PEDRO PEREZ ZELEDON | 2105580060103210001 | 2600001046 | 1,239,490.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 15 | Pagada | 3008117319 | 15102310010013061 | 1802-00 | GUADALUPE | 2105580070103214280 | 2600001046 | 30,000.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 16 | Pagada | 3008117319 | 15102310010013061 | 1802-00 | GUADALUPE | 2105580060103210001 | 2600001046 | 1,147,990.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 17 | Pagada | 3008115621 | 15102310010014037 | 1832-00 | NAPOLES | 2105580070103214280 | 2600001046 | 445,000.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 18 | Pagada | 3008115621 | 15102310010014037 | 1832-00 | NAPOLES | 2105580060103210001 | 2600001046 | 1,200,990.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 19 | Pagada | 3008117347 | 15107310010012857 | 1867-00 | RIO BLANCO | 2105580070103214280 | 2600001046 | 140,000.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 20 | Pagada | 3008117347 | 15107310010012857 | 1867-00 | RIO BLANCO | 2105580060103210001 | 2600001046 | 915,490.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 21 | Pagada | 3008117190 | 15108510010011858 | 1883-00 | SAN MARTIN | 2105580070103214280 | 2600001046 | 445,000.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 22 | Pagada | 3008117190 | 15108510010011858 | 1883-00 | SAN MARTIN | 2105580060103210001 | 2600001046 | 1,307,990.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 23 | Pagada | 3008201308 | 15108510010012088 | 1903-00 | LA CONCEPCION | 2105580070103214280 | 2600001046 | 445,000.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 24 | Pagada | 3008201308 | 15108510010012088 | 1903-00 | LA CONCEPCION | 2105580060103210001 | 2600001046 | 1,168,990.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 25 | Pagada | 3008112364 | 15100510010062386 | 2008-00 | YOLANDA | 2105580070103214280 | 2600001046 | 565,000.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 26 | Pagada | 3008112364 | 15100510010062386 | 2008-00 | YOLANDA | 2105580060103210001 | 2600001046 | 1,477,990.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 27 | Pagada | 3008056844 | 15100510010062535 | 2028-00 | LAS PAVAS | 2105580070103214280 | 2600001046 | 165,000.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 28 | Pagada | 3008056844 | 15100510010062535 | 2028-00 | LAS PAVAS | 2105580060103210001 | 2600001046 | 1,506,490.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 29 | Pagada | 3008103080 | 15100310010063441 | 2778-00 | OJO DE AGUA | 2105580070103214280 | 2600001046 | 565,000.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 30 | Pagada | 3008103080 | 15100310010063441 | 2778-00 | OJO DE AGUA | 2105580060103210001 | 2600001046 | 1,510,990.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 31 | Pagada | 3008262787 | 15102810010002686 | 4049-00 | LICEO MANUEL E. RODRIGUEZ | 2105580070103214280 | 2600001046 | 445,000.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 32 | Pagada | 3008262787 | 15102810010002686 | 4049-00 | LICEO MANUEL E. RODRIGUEZ | 2105580060103210001 | 2600001046 | 1,525,990.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 33 | Pagada | 3008238700 | 15100510010057391 | 4072-00 | LICEO SANTA TERESITA | 2105580060103210001 | 2600001046 | 903,990.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 34 | Pagada | 3008247826 | 15100510010072410 | 4073-00 | EXP.BIL. DE TURRIALBA | 2105580070103214280 | 2600001046 | 445,000.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 35 | Pagada | 3008247826 | 15100510010072410 | 4073-00 | EXP.BIL. DE TURRIALBA | 2105580060103210001 | 2600001046 | 1,249,490.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 36 | Pagada | 3008342447 | 15102310010014111 | 5573-00 | SANTA MARTA | 2105580070103214280 | 2600001046 | 445,000.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 37 | Pagada | 3008342447 | 15102310010014111 | 5573-00 | SANTA MARTA | 2105580060103210001 | 2600001046 | 1,339,490.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 38 | Pagada | 3008384486 | 15100510010064391 | 5698-00 | TSIRBÄKLÄ | 2105580070103214280 | 2600001046 | 165,000.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 39 | Pagada | 3008384486 | 15100510010064391 | 5698-00 | TSIRBÄKLÄ | 2105580060103210001 | 2600001046 | 1,512,990.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 40 | Pagada | 3008378134 | 15100310010064875 | 5724-00 | EL ESTABLO | 2105580070103214280 | 2600001046 | 165,000.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 41 | Pagada | 3008378134 | 15100310010064875 | 5724-00 | EL ESTABLO | 2105580060103210001 | 2600001046 | 1,217,490.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 42 | Pagada | 3008573232 | 15100510010068199 | 6407-00 | LICEO RURAL KJAKUO SULO | 2105580070103214280 | 2600001046 | 565,000.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 43 | Pagada | 3008573232 | 15100510010068199 | 6407-00 | LICEO RURAL KJAKUO SULO | 2105580060103210001 | 2600001046 | 1,519,490.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 44 | Pagada | 3008667325 | 15107310010014170 | 6564-00 | LICEO COPEY | 2105580070103214280 | 2600001046 | 445,000.00 | |
| Huertas | 2023 | Julio | 10/07/2023 | HU-2023-01 | 45 | Pagada | 3008667325 | 15107310010014170 | 6564-00 | LICEO COPEY | 2105580060103210001 | 2600001046 | 1,510,990.00 | |