



## Reporte de Solicitud de Planilla por Subsidio

Año 2026

Número de Solicitud: TS-2026-03

Mes: Marzo

Fecha de Generación:

Monto Solicitud: ₡4,871,305,515.57

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	17/03/2026	₡91,320.00	Pagada
0314-00	MONTERREY VARGAS ARAYA	3008092858	15117310010002863	2105580060103218001	17/03/2026	₡36,528.00	Pagada
0318-00	LA PEREGRINA	3008087022	15100010011439979	2105580060103218001	17/03/2026	₡136,980.00	Pagada
0320-00	CARLOS SANABRIA MORA	3008092156	73911225300063881	2105580060103218001	17/03/2026	₡91,325.00	Pagada
0321-00	CAROLINA DENT ALVARADO	3008693470	15115710010005273	2105580060103218001	17/03/2026	₡45,660.00	Pagada
0349-00	JOSE ANGEL VIETO RANGEL	3008051453	15201001049820378	2105580060103218001	17/03/2026	₡91,320.00	Pagada
0358-00	ABRAHAM LINCOLN	3008092650	15100010011922954	2105580060103218001	17/03/2026	₡15,470.01	Pagada
0377-00	ANTONIO JOSE DE SUCRE	3008087972	15100010011439637	2105580060103218001	17/03/2026	₡1,660,348.17	Pagada
0390-00	JOSE CUBERO MUÑOZ	3008084144	73923253000014951	2105580060103218001	17/03/2026	₡865,257.00	Pagada
0393-00	CALLE EL ALTO	3008648475	15100010012205516	2105580060103218001	17/03/2026	₡64,000.00	Pagada
0400-00	EZEQUIEL MORALES AGUILAR	3008092227	15106010010011526	2105580060103218001	17/03/2026	₡331,955.55	Pagada
0418-00	ROBERTO CANTILLANO VINDAS	3008116579	15100010011870186	2105580060103218001	17/03/2026	₡221,391.00	Pagada
0431-00	ISMAEL COTO FERNANDEZ	3008087971	15100010011823347	2105580060103218001		₡711,750.00	Anulada
0433-00	MANUEL MARIA GUTIERREZ ZAMORA	3008084527	73911225300058530	2105580060103218001	17/03/2026	₡136,980.00	Pagada
0475-00	AGUA BLANCA	3008078487	15104710010024143	2105580060103218001		₡114,150.00	Anulada



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0497-00	ENTRADA LA LUCHA	3008056994	15104710010023468	2105580060103218001	17/03/2026	₡1,527,544.00	Pagada
0498-00	JUAN CALDERON VALVERDE	3008078352	15103010010004769	2105580060103218001	17/03/2026	₡910,780.00	Pagada
0501-00	MANUEL HIDALGO MORA	3008116056	15109610010005237	2105580060103218001	17/03/2026	₡319,620.00	Pagada
0503-00	TRANQUERILLAS	3008092553	15109610010007621	2105580060103218001	17/03/2026	₡3,297,427.40	Pagada
0510-00	CECILIO PIEDRA GUTIERREZ	3008087003	15104710010024002	2105580060103218001		₡2,591,083.75	Anulada
0518-00	LA URUCA	3008087653	73923253000012663	2105580060103218001	17/03/2026	₡2,567,393.20	Pagada
0522-00	LA CRUZ	3008112972	15103010010004731	2105580060103218001	17/03/2026	₡2,487,312.80	Pagada
0525-00	CECILIA ORLICH FIGUERES	3008112084	15104710010023534	2105580060103218001		₡1,642,720.50	Anulada
0526-00	CHIROGRES	3008169297	15104710010023391	2105580060103218001	17/03/2026	₡640,000.00	Pagada
0536-00	FLORIA ZELEDON TREJOS	3008092408	15109610010007549	2105580060103218001	17/03/2026	₡1,941,904.80	Pagada
0540-00	PARRITA	3008117439	15109610010007644	2105580060103218001	17/03/2026	₡422,854.40	Pagada
0542-00	REPUBLICA DE HAITI	3008066104	15100010011439755	2105580060103218001	17/03/2026	₡85,135.63	Pagada
0546-00	PRAGA	3008084744	15109610010005272	2105580060103218001	17/03/2026	₡1,297,329.40	Pagada
0548-00	FRANCISCO GAMBOA MORA	3008051225	15117210010002874	2105580060103218001	17/03/2026	₡159,810.00	Pagada
0551-00	EL ROSARIO	3008056218	15104710010024211	2105580060103218001	17/03/2026	₡2,326,392.00	Pagada
0557-00	MIXTA SAN CRISTOBAL SUR	3008071538	15104710010023528	2105580060103218001	17/03/2026	₡776,680.20	Pagada
0559-00	CRISTOBAL COLON	3008078389	15104710010023505	2105580060103218001	17/03/2026	₡4,219,639.20	Pagada
0564-00	SAN LUIS	3008078387	15104710010023623	2105580060103218001	17/03/2026	₡45,660.00	Pagada
0576-00	TERUEL	3008115948	15104710010023712	2105580060103218001	17/03/2026	₡110,562.00	Pagada
0578-00	PAQUITA FERRER DE FIGUERES	3008084534	15107510010087299	2105580060103218001	17/03/2026	₡909,426.00	Pagada



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0579-00	JUSTO MARIA PADILLA CASTRO	3008103704	73923253000023000	2105580060103218001	17/03/2026	₡1,591,824.20	Pagada
0589-00	TABLAZO	3008078395	15104710010024060	2105580060103218001	17/03/2026	₡1,796,700.00	Pagada
0590-00	GUATUSO	3008078624	15104710010023824	2105580060103218001	17/03/2026	₡1,729,682.40	Pagada
0619-00	BAJO CERDAS	3008084330	15101410010027868	2105580060103218001	17/03/2026	₡1,383,120.00	Pagada
0723-00	I.D.A. JORON	3008218447	73911225300059736	2105580060103218001	17/03/2026	₡9,356,640.00	Pagada
0733-00	LA AURORA	3008084960	73923253000015198	2105580060103218001	17/03/2026	₡4,479,274.80	Pagada
0787-00	SAN ANDRES	3008125998	73923253000014118	2105580060103218001	17/03/2026	₡5,800,596.00	Pagada
0801-00	SAGRADA FAMILIA	3008111355	15101010010069936	2105580060103218001	17/03/2026	₡4,881,272.40	Pagada
0804-00	SAN JUAN	3008112828	15103810010017991	2105580060103218001	17/03/2026	₡1,705,396.00	Pagada
0806-00	CHANGUENA	3008092219	15103810010016972	2105580060103218001	17/03/2026	₡1,279,386.00	Pagada
0812-00	CONCEPCION	3008102898	15103810010017492	2105580060103218001	17/03/2026	₡1,746,528.00	Pagada
0816-00	EL VERGEL	3008075635	15101110010002171	2105580060103218001	17/03/2026	₡418,786.60	Pagada
0821-00	CURRE	3008113049	73923253000024121	2105580060103218001	17/03/2026	₡3,636,852.00	Pagada
0835-00	MARAVILLA	3008113209	15103810010018675	2105580060103218001	17/03/2026	₡1,579,853.00	Pagada
0857-00	GUAGARAL	3008092495	15101010010075411	2105580060103218001	17/03/2026	₡120,000.00	Pagada
0859-00	EL HOYON	3008087696	73911225300074991	2105580060103218001	17/03/2026	₡1,113,691.60	Pagada
0862-00	LA ANGOSTURA	3008078687	73911225300082281	2105580060103218001	17/03/2026	₡5,351,282.60	Pagada
0863-00	LA CENIZA	3008116556	73923253000013489	2105580060103218001	17/03/2026	₡3,208,338.00	Pagada
0867-00	LA FORTUNA	3008117964	15101010010075492	2105580060103218001	17/03/2026	₡2,251,122.00	Pagada
0873-00	REPUBLICA DE MEXICO	3008084068	73923253000020227	2105580060103218001	17/03/2026	₡5,311,879.40	Pagada



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0876-00	LA PIÑERA	3008113061	15103810010018646	2105580060103218001	17/03/2026	₡739,600.65	Pagada
0882-00	LA UNION	3008113635	73911225300076137	2105580060103218001	17/03/2026	₡2,345,949.00	Pagada
0884-00	LA ESPERANZA	3008111354	73923253000016973	2105580060103218001	17/03/2026	₡3,668,184.00	Pagada
0887-00	COCORI	3008117876	73911225300066021	2105580060103218001	17/03/2026	₡5,174,894.20	Pagada
0888-00	LAS JUNTAS DE PACUAR	3008116582	73911225300074285	2105580060103218001	17/03/2026	₡2,058,408.00	Pagada
0895-00	LA UVITA DE OSA	3008136242	15119510010000255	2105580060103218001	17/03/2026	₡4,746,000.00	Pagada
0901-00	JOSE BREINDERHOFF	3008078773	73911225000070261	2105580060103218001	17/03/2026	₡2,599,983.00	Pagada
0912-00	FRANCISCO MORAZAN QUESADA	3008130867	73911225300075310	2105580060103218001	17/03/2026	₡4,428,717.60	Pagada
0928-00	PAVONES	3008092759	73911225300074434	2105580060103218001	17/03/2026	₡65,184.80	Pagada
0929-00	PEÑAS BLANCAS	3008061556	15118610010001853	2105580060103218001	17/03/2026	₡5,879,016.00	Pagada
0931-00	MIXTA PEDREGOSO	3008061452	15101010010069971	2105580060103218001	17/03/2026	₡4,184,246.00	Pagada
0935-00	POTRERO GRANDE	3008131285	73923253000026806	2105580060103218001	17/03/2026	₡2,358,412.80	Pagada
0940-00	QUEBRADAS	3008136243	73923253000013327	2105580060103218001	17/03/2026	₡1,916,570.40	Pagada
0953-00	RODRIGO FACIO BRENES	3008066824	73911225300078633	2105580060103218001	17/03/2026	₡2,698,190.00	Pagada
0959-00	SAN ANTONIO	3008075810	15103810010018571	2105580060103218001	17/03/2026	₡518,209.80	Pagada
0974-00	SAN LUIS	3008112979	73923253000016824	2105580060103218001	17/03/2026	₡1,268,563.20	Pagada
0984-00	MELICO SALAZAR ZUÑIGA	3008117966	73923253000013526	2105580060103218001	17/03/2026	₡2,001,364.80	Pagada
0988-00	GUSTAVO AGUERO BARRANTES	3008075578	15101010010069965	2105580060103218001	17/03/2026	₡2,524,697.80	Pagada
0995-00	SANTA ELENA	3008238927	15106410010012841	2105580060103218001	17/03/2026	₡4,487,078.00	Pagada
1003-00	SANTIAGO	3008084867	15101010010075322	2105580060103218001	17/03/2026	₡1,460,361.60	Pagada



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1006-00	SINAI	3008071159	73923253000014694	2105580060103218001	17/03/2026	₡4,418,735.24	Pagada
1009-00	SAN RAFAEL	3008087337	73911225300074747	2105580060103218001	17/03/2026	₡1,612,719.20	Pagada
1010-00	SANTA ROSA	3008131990	73923253000015290	2105580060103218001	17/03/2026	₡4,235,896.80	Pagada
1020-00	VILLA NUEVA	3008092084	15101010010075635	2105580060103218001	17/03/2026	₡2,557,967.60	Pagada
1051-00	LAS BRISAS	3008113067	15103810010018161	2105580060103218001	17/03/2026	₡1,028,537.20	Pagada
1077-00	LA FLOR DE BAHIA	3008116450	73923253000016816	2105580060103218001	17/03/2026	₡3,407,921.80	Pagada
1098-00	LA LAGUNA	3008135698	15100210010147425	2105580060103218001	17/03/2026	₡940,456.00	Pagada
1100-00	SANTA CECILIA	3008198719	73923253000017537	2105580060103218001	17/03/2026	₡909,136.00	Pagada
1107-00	PACTO DEL JOCOTE	3008051775	15100210010152892	2105580060103218001	17/03/2026	₡45,660.00	Pagada
1119-00	CENTRAL DE ATENAS	3008045800	15102110010028297	2105580060103218001	17/03/2026	₡67,001.00	Pagada
1124-00	MARIA VARGAS RODRIGUEZ	3008056839	73923253000012610	2105580060103218001	17/03/2026	₡10,356,021.20	Pagada
1135-00	CARBONAL	3008092551	15100210010146704	2105580060103218001	17/03/2026	₡2,335,888.80	Pagada
1137-00	POASITO	3008092646	15100210010146911	2105580060103218001	17/03/2026	₡1,058,459.20	Pagada
1148-00	EL ROBLE	3008056510	73923253000014076	2105580060103218001	17/03/2026	₡1,276,457.68	Pagada
1152-00	EULOGIA RUIZ RUIZ	3008647521	15118710010002706	2105580060103218001	17/03/2026	₡136,980.00	Pagada
1167-00	GABRIELA MISTRAL	3008087239	15100210010146741	2105580060103218001	17/03/2026	₡50,742.40	Pagada
1176-00	MONS. SANABRIA MARTINEZ	3008111112	15102110010028966	2105580060103218001	17/03/2026	₡40,000.00	Pagada
1177-00	MIGUEL OBREGON LIZANO	3008648189	15115310010005259	2105580060103218001	17/03/2026	₡426,167.00	Pagada
1181-00	PARCELAS DEL I.T.C.O.	3008071067	73911225300079006	2105580060103218001	17/03/2026	₡1,399,114.56	Pagada
1197-00	LUIS F. GONZALEZ FLORES	3008056830	15100210010147365	2105580060103218001	17/03/2026	₡293,874.18	Pagada



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1199-00	ALBERTO ECHANDI MONTERO	3008056277	15100210010146696	2105580060103218001	17/03/2026	₡125,660.00	Pagada
1218-00	SIMON BOLIVAR PALACIOS	3008649652	15118710010002787	2105580060103218001	17/03/2026	₡45,660.00	Pagada
1220-00	MIXTA DE SIQUIARES	3008115048	15100210010146992	2105580060103218001	17/03/2026	₡446,071.15	Pagada
1227-00	DR.ADOLFO JIMENEZ DE LA G	3008056843	15100210010147170	2105580060103218001	17/03/2026	₡588,995.61	Pagada
1230-00	TURRUCARES	3008061539	73911225300081531	2105580060103218001	17/03/2026	₡160,000.00	Pagada
1263-00	LA LEGUA	3008092446	15102910010025914	2105580060103218001	17/03/2026	₡40,000.00	Pagada
1271-00	JACINTO AVILA ARAYA	3008056945	73923253000012612	2105580060103218001	17/03/2026	₡197,380.00	Pagada
1280-00	VALLE AZUL	3008417010	15116210010000545	2105580060103218001	17/03/2026	₡3,157,747.81	Pagada
1285-00	EL ROSARIO	3008117326	73911225300075215	2105580060103218001	17/03/2026	₡910,989.00	Pagada
1304-00	LA Balsa	3008116906	73923253000013323	2105580060103218001	17/03/2026	₡309,000.00	Pagada
1316-00	JOSE JOAQUIN SALAS PEREZ	3008315192	73911225300053403	2105580060103218001	17/03/2026	₡45,660.00	Pagada
1339-00	OTILIO ULATE BLANCO	3008104662	73923253000014150	2105580060103218001	17/03/2026	₡25,116.00	Pagada
1346-00	REPUBLICA DE COLOMBIA	3008117339	73923253000016981	2105580060103218001	17/03/2026	₡425,421.00	Pagada
1348-00	REPUBLICA DEL ECUADOR	3008056294	73911225300079816	2105580060103218001	17/03/2026	₡1,281,033.20	Pagada
1360-00	EULOGIO SALAZAR LARA	3008117235	15112910010032255	2105580060103218001	17/03/2026	₡30,240.00	Pagada
1364-00	SANTA MARGARITA	3008117871	73923253000017393	2105580060103218001	17/03/2026	₡1,092,546.00	Pagada
1375-00	LOS ANGELES	3008121141	15111110010019239	2105580060103218001	17/03/2026	₡1,993,760.80	Pagada
1376-00	LA PERLA	3008071066	15105710010022586	2105580060103218001	17/03/2026	₡1,093,840.00	Pagada
1388-00	MARIO SALAZAR MORA	3008087102	73923253000029536	2105580060103218001	17/03/2026	₡2,306,016.24	Pagada
1397-00	VUELTA DE KOOPER	3008099532	15116310010004905	2105580060103218001	17/03/2026	₡1,262,662.00	Pagada



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1398-00	LAS BRISAS	3008092255	73923253000012873	2105580060103218001	17/03/2026	₡1,613,154.59	Pagada
1399-00	COOPEVEGA	3008092067	15111110010019297	2105580060103218001	17/03/2026	₡2,750,131.20	Pagada
1401-00	BOCA DE RIO CUREÑA	3008206336	15105810010023095	2105580060103218001	17/03/2026	₡3,180,000.00	Pagada
1402-00	EL FUTURO	3008167988	15101210010100908	2105580060103218001	17/03/2026	₡2,249,423.00	Pagada
1405-00	LOS ANGELES	3008084985	73923253000015206	2105580060103218001	17/03/2026	₡1,093,938.40	Pagada
1407-00	TRES AMIGOS	3008116449	15105810010023209	2105580060103218001	17/03/2026	₡1,471,113.60	Pagada
1411-00	HERNANDEZ	3008092694	15106710010016303	2105580060103218001	17/03/2026	₡2,840,786.00	Pagada
1415-00	I.D.A. GARABITO	3008100525	73911225300075416	2105580060103218001	17/03/2026	₡5,647,129.80	Pagada
1429-00	CARRIZAL	3008099528	15105010010020781	2105580060103218001	17/03/2026	₡680,988.80	Pagada
1432-00	EL JARDIN	3008092707	73923253000015685	2105580060103218001	17/03/2026	₡4,418,514.80	Pagada
1438-00	JUAN RAFAEL CHACON CASTRO	3008087104	15101210010103930	2105580060103218001	17/03/2026	₡6,955,906.60	Pagada
1445-00	BUENOS AIRES	3008092256	73923253000012874	2105580060103218001	17/03/2026	₡1,207,871.80	Pagada
1459-00	BUENOS AIRES	3008247016	15111110010018808	2105580060103218001	17/03/2026	₡1,198,220.00	Pagada
1467-00	CARIBLANCO	3008126535	15103910010001652	2105580060103218001	17/03/2026	₡580,332.16	Pagada
1472-00	CERRO CORTES	3008092115	73923253000012845	2105580060103218001	17/03/2026	₡2,228,327.40	Pagada
1484-00	EL ENCANTO	3008092673	15105810010023043	2105580060103218001	17/03/2026	₡1,522,278.40	Pagada
1485-00	MAJAGUA	3008101308	15111110010019127	2105580060103218001	17/03/2026	₡899,480.00	Pagada
1489-00	EL ABANICO	3008128020	15105710010022422	2105580060103218001	17/03/2026	₡988,435.20	Pagada
1492-00	CARLOS M <sup>a</sup> VASQUEZ ROJAS	3008092503	15105710010022401	2105580060103218001	17/03/2026	₡1,131,715.66	Pagada
1498-00	VILLA MARIA	3008187498	15116310010005052	2105580060103218001	17/03/2026	₡49,610.80	Pagada



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1507-00	CUESTILLAS	3008092101	73923253000012843	2105580060103218001	17/03/2026	₡981,744.00	Pagada
1509-00	EL EDEN	3008092501	15107610010019074	2105580060103218001	17/03/2026	₡333,621.03	Pagada
1516-00	LA VICTORIA	3008124780	73923253000026282	2105580060103218001	17/03/2026	₡2,637,552.80	Pagada
1518-00	EL CARMEN	3008092257	73923253000015618	2105580060103218001	17/03/2026	₡808,686.80	Pagada
1521-00	EL PALMAR	3008092693	15105810010023089	2105580060103218001	17/03/2026	₡1,289,311.20	Pagada
1523-00	CARMEN LIDIA CASTRO R.	3008111221	15105710010022497	2105580060103218001	17/03/2026	₡1,797,138.00	Pagada
1524-00	LOS ALPES	3008107119	15105010010020767	2105580060103218001	17/03/2026	₡1,383,120.00	Pagada
1525-00	EL SILENCIO	3008087024	15107610010019246	2105580060103218001	17/03/2026	₡1,759,689.14	Pagada
1527-00	EL SAINO	3008092733	73923253000015707	2105580060103218001	17/03/2026	₡2,951,000.00	Pagada
1528-00	CLEMENTE MARÍN RODRIGUEZ PITAL	3008092269	15105810010022859	2105580060103218001	17/03/2026	₡5,928,011.20	Pagada
1540-00	JUAN CHAVES ROJAS	3008092110	73923253000015533	2105580060103218001	17/03/2026	₡253,413.00	Pagada
1541-00	JUAN MANSO ESTEVEZ	3008078368	15117010010002399	2105580060103218001	17/03/2026	₡1,638,560.80	Pagada
1545-00	PROCOPIO GAMBOA VILLALOBOS	3008066467	73911225300078099	2105580060103218001	17/03/2026	₡2,800,275.60	Pagada
1548-00	LA FORTUNA	3008066585	15105710010019621	2105580060103218001	17/03/2026	₡11,901,820.00	Pagada
1552-00	LA PALMERA	3008084864	15116310010005000	2105580060103218001	17/03/2026	₡1,175,108.00	Pagada
1558-00	BOCA TAPADA	3008100347	15105810010022925	2105580060103218001	17/03/2026	₡941,290.00	Pagada
1561-00	COQUITAL	3008092731	15106710010014921	2105580060103218001	17/03/2026	₡1,873,540.00	Pagada
1563-00	LA UNION	3008092258	15105010010020827	2105580060103218001	17/03/2026	₡1,125,480.00	Pagada
1564-00	LA UNION	3008099533	15116310010004971	2105580060103218001	17/03/2026	₡1,074,897.00	Pagada
1579-00	LOS CHILES	3008099535	73911225300070413	2105580060103218001	17/03/2026	₡4,256,098.80	Pagada



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1582-00	JUAN FELIX ESTRADA	3008066835	73923253000023339	2105580060103218001	17/03/2026	₡3,757,041.60	Pagada
1594-00	LLANO VERDE	3008078633	15111110010019305	2105580060103218001	17/03/2026	₡40,000.00	Pagada
1600-00	GONZALO MONGE BERMUDEZ	3008193996	73923253000017521	2105580060103218001	17/03/2026	₡4,469,528.20	Pagada
1602-00	CONCEPCION	3008084983	15106710010016289	2105580060103218001	17/03/2026	₡903,957.55	Pagada
1603-00	LOS ANGELES	3008265016	15106710010016527	2105580060103218001	17/03/2026	₡108,400.00	Pagada
1604-00	LA GLORIA	3008084672	15116310010004934	2105580060103218001	17/03/2026	₡2,551,184.00	Pagada
1612-00	SAN MIGUEL	3008191632	15111110010018731	2105580060103218001	17/03/2026	₡1,072,030.00	Pagada
1613-00	RIO CUARTO	3008061403	15105010010020968	2105580060103218001	17/03/2026	₡3,509,612.00	Pagada
1616-00	EL BOSQUE	3008092262	15105710010022617	2105580060103218001	17/03/2026	₡813,600.00	Pagada
1617-00	LUIS DEMETRIO TINOCO	3008078953	15105010010019238	2105580060103218001	17/03/2026	₡1,761,186.40	Pagada
1618-00	SAN PEDRO	3008116765	15116210010001935	2105580060103218001	17/03/2026	₡1,681,440.00	Pagada
1621-00	LINDA VISTA	3008117341	15105710010022445	2105580060103218001	17/03/2026	₡1,400,286.00	Pagada
1628-00	SAN FRANCISCO	3008099534	73923253000022443	2105580060103218001	17/03/2026	₡2,699,231.00	Pagada
1635-00	SAN JOSE	3008056420	15101210010104119	2105580060103218001	17/03/2026	₡1,010,648.56	Pagada
1640-00	LAS CUACAS	3008092843	73923253000022246	2105580060103218001	17/03/2026	₡1,086,000.00	Pagada
1650-00	REPUBLICA DE ITALIA	3008087169	15116210010000441	2105580060103218001	17/03/2026	₡2,161,323.60	Pagada
1652-00	SANTA FE	3008099536	15116310010005017	2105580060103218001	17/03/2026	₡657,782.40	Pagada
1656-00	SAN GERARDO	3008246942	15116510010002623	2105580060103218001	17/03/2026	₡1,747,555.52	Pagada
1659-00	SAN RAFAEL	3008092686	15107610010019217	2105580060103218001	17/03/2026	₡6,607,369.99	Pagada
1662-00	SANTA ISABEL	3008066405	15105810010023281	2105580060103218001	17/03/2026	₡1,133,774.40	Pagada



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1663-00	SANTA RITA	3008066854	73911225300078685	2105580060103218001	17/03/2026	₡6,029,640.00	Pagada
1664-00	SANTA ROSA	3008092778	15111110010006998	2105580060103218001	17/03/2026	₡15,800,000.00	Pagada
1669-00	UJARRAS	3008092254	15105010010021071	2105580060103218001	17/03/2026	₡558,237.96	Pagada
1672-00	OSCAR RULAMAN SALAS R.	3008078486	15105810010022991	2105580060103218001	17/03/2026	₡1,846,420.00	Pagada
1676-00	LA ALTURA	3008092687	15111110010014578	2105580060103218001	17/03/2026	₡556,878.00	Pagada
1692-00	IDA LAS PARCELAS (CARMEN)	3008092386	15105810010022894	2105580060103218001		₡711,900.00	Anulada
1695-00	LA LUCHA	3008092245	15101210010104102	2105580060103218001	17/03/2026	₡1,460,934.40	Pagada
1698-00	SAN RAFAEL	3008102893	15105710010022439	2105580060103218001	17/03/2026	₡1,035,229.24	Pagada
1704-00	SAN DIEGO	3008092116	15111110010018719	2105580060103218001	17/03/2026	₡2,031,830.40	Pagada
1718-00	TERRON COLORADO	3008092240	15111110010018671	2105580060103218001	17/03/2026	₡4,081,924.80	Pagada
1722-00	LA LUISA	3008066960	15111110010019067	2105580060103218001	17/03/2026	₡1,418,050.40	Pagada
1723-00	SANTA MARIA	3008066678	15111110010019216	2105580060103218001	17/03/2026	₡2,347,408.00	Pagada
1733-00	LA SABANA	3008116538	15102310010015930	2105580060103218001	17/03/2026	₡1,365,763.20	Pagada
1748-00	LA GUARIA	3008087770	15105410010011635	2105580060103218001	17/03/2026	₡2,502,468.00	Pagada
1749-00	LA LUCHA	3008084824	15105410010011701	2105580060103218001	17/03/2026	₡1,465,508.80	Pagada
1750-00	CASAMATA	3008051777	73923253000019076	2105580060103218001	17/03/2026	₡1,286,760.00	Pagada
1766-00	CARRIZAL	3008066815	15108510010013047	2105580060103218001	17/03/2026	₡739,995.20	Pagada
1770-00	LUIS CRUZ MEZA	3008084639	73923253000015841	2105580060103218001	17/03/2026	₡45,660.00	Pagada
1781-00	SAN CRISTOBAL NORTE	3008098637	15105410010011753	2105580060103218001	17/03/2026	₡205,391.71	Pagada
1792-00	PEDRO PEREZ ZELEDON	3008115041	15107310010013511	2105580060103218001	17/03/2026	₡1,237,124.00	Pagada



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1798-00	EL RODEO	3008113347	15102310010016148	2105580060103218001	17/03/2026	₡1,067,036.40	Pagada
1802-00	GUADALUPE	3008117319	15102310010015918	2105580060103218001	17/03/2026	₡2,372,728.80	Pagada
1803-00	CARLOS J. PERALTA E.	3008084427	73911225300074078	2105580060103218001	17/03/2026	₡40,800.00	Pagada
1809-00	JESUS JIMENEZ	3008087647	73911225300071660	2105580060103218001	17/03/2026	₡57,660.00	Pagada
1812-00	ALEJANDRO AGUILAR MACHADO	3008113216	15107310010013437	2105580060103218001	17/03/2026	₡1,037,083.20	Pagada
1823-00	LLANO BONITO	3008103485	15108510010013099	2105580060103218001	17/03/2026	₡1,965,906.20	Pagada
1831-00	FELIX MATA VALLE	3008574451	15107510010087224	2105580060103218001	17/03/2026	₡2,086,795.20	Pagada
1834-00	BAJO CANET	3008092477	15102310010015953	2105580060103218001	17/03/2026	₡1,717,200.00	Pagada
1844-00	LA ALEGRIA	3008255049	15102810010007270	2105580060103218001	17/03/2026	₡374,000.00	Pagada
1845-00	JOSE LIENDO Y GOICOECHEA	3008087079	15102810010007117	2105580060103218001	17/03/2026	₡1,284,600.00	Pagada
1846-00	EUGENIO CORRALES BIANCHI	3008092426	15102810010006997	2105580060103218001	17/03/2026	₡71,556.00	Pagada
1868-00	SAN ANDRES	3008103463	15108510010012993	2105580060103218001	17/03/2026	₡1,341,160.80	Pagada
1870-00	SAN CARLOS	3008115919	15102310010016987	2105580060103218001	17/03/2026	₡1,586,511.40	Pagada
1875-00	SAN ISIDRO	3008112860	73923253000016487	2105580060103218001	17/03/2026	₡1,838,600.40	Pagada
1877-00	SAN JERONIMO	3008087177	15102310010016013	2105580060103218001	17/03/2026	₡2,252,610.00	Pagada
1881-00	SAN LORENZO	3008114755	73923253000016704	2105580060103218001	17/03/2026	₡3,053,318.76	Pagada
1884-00	REPUBLICA FRANCESA	3008051920	15107510010079325	2105580060103218001	17/03/2026	₡31,280.00	Pagada
1887-00	MANUEL CASTRO BLANCO	3008112944	73923253000016507	2105580060103218001	17/03/2026	₡8,838,046.40	Pagada
1888-00	SAN PEDRO	3008118382	15102310010015999	2105580060103218001	17/03/2026	₡1,060,957.00	Pagada
1889-00	SAN RAFAEL ABAJO	3008116218	15108510010013113	2105580060103218001	17/03/2026	₡1,557,772.80	Pagada



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1895-00	CAMILO GAMBOA VARGAS	3008112858	15108510010013018	2105580060103218001	17/03/2026	₡2,839,989.60	Pagada
1899-00	MIGUEL PICADO BARQUERO	3008051570	15102810010007057	2105580060103218001		₡3,130,453.25	Anulada
1907-00	REPUBLICA DE BOLIVIA	3008084820	73923253000015881	2105580060103218001	17/03/2026	₡10,453,300.16	Pagada
1916-00	VARA DEL ROBLE	3008084816	15105410010011693	2105580060103218001	17/03/2026	₡366,120.00	Pagada
1982-00	EL HUMO	3008078419	15100510010069230	2105580060103218001	17/03/2026	₡140,000.00	Pagada
2019-00	JENARO BONILLA AGUILAR	3008645176	73923253000019081	2105580060103218001	17/03/2026	₡63,920.00	Pagada
2050-00	EDUARDO PERALTA JIMENEZ	3008087538	73923253000012660	2105580060103218001	17/03/2026	₡135,000.00	Pagada
2059-00	LAS VIRTUDES	3008098421	15100510010069804	2105580060103218001	17/03/2026	₡22,000.00	Pagada
2066-00	LA ISLA	3008112870	15112410010013723	2105580060103218001	17/03/2026	₡1,762,798.00	Pagada
2074-00	FATIMA	3008118261	73923253000017053	2105580060103218001	17/03/2026	₡1,215,476.00	Pagada
2081-00	FATIMA	3008666255	73923253000030301	2105580060103218001	17/03/2026	₡136,980.00	Pagada
2082-00	COLONIA NAZARETH	3008092616	15112410010013752	2105580060103218001	17/03/2026	₡1,234,954.40	Pagada
2093-00	CHILAMATE	3008111995	15116510010002681	2105580060103218001	17/03/2026	₡1,988,355.34	Pagada
2095-00	BAJOS DE CHILAMATE	3008189669	15116510010002818	2105580060103218001	17/03/2026	₡2,495,270.40	Pagada
2105-00	BARRIO EL SOCORRO	3008084164	15201001048021445	2105580060103218001	17/03/2026	₡1,536,000.00	Pagada
2107-00	REMOLINITOS	3008304037	15113910010016818	2105580060103218001		₡1,462,990.51	Anulada
2108-00	CRISTO REY	3008156114	15113910010016557	2105580060103218001	17/03/2026	₡5,007,420.00	Pagada
2109-00	BRAULIO MORALES CERVANTES	3008666729	15100410010116213	2105580060103218001	17/03/2026	₡207,252.00	Pagada
2113-00	ESTERO GRANDE	3008092329	73923253000017167	2105580060103218001	17/03/2026	₡2,068,591.20	Pagada
2119-00	LA ESPERANZA	3008111820	15112410010013798	2105580060103218001	17/03/2026	₡948,107.50	Pagada



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2134-00	I.D.A. CARTAGENA	3008118640	15112410010013829	2105580060103218001	17/03/2026	₡2,235,615.96	Pagada
2151-00	KAY RICA	3008115004	15116510010002735	2105580060103218001	17/03/2026	₡1,932,869.82	Pagada
2152-00	EL ROBLE	3008087454	73911225000062319	2105580060103218001	17/03/2026	₡1,040,400.00	Pagada
2153-00	J.N. BENITO SAENZ Y REYES	3008664682	15201001047984578	2105580060103218001	17/03/2026	₡1,173,531.40	Pagada
2161-00	I.D.A. HUETAR	3008092007	15112410010013870	2105580060103218001	17/03/2026	₡324,763.27	Pagada
2163-00	LLANO GRANDE	3008116583	15116510010002669	2105580060103218001	17/03/2026	₡371,387.46	Pagada
2175-00	EL MONTECITO	3008132620	15100410014012479	2105580060103218001	17/03/2026	₡2,587,680.00	Pagada
2184-00	EL NARANJAL	3008288665	15113910010016793	2105580060103218001	17/03/2026	₡1,683,202.27	Pagada
2186-00	PUEBLO NUEVO	3008130044	15116510010002675	2105580060103218001	17/03/2026	₡1,260,245.34	Pagada
2193-00	SAN RAFAEL DE VARA BLANCA	3008292034	73923253000014529	2105580060103218001	17/03/2026	₡506,240.00	Pagada
2194-00	I.D.A. LA CHIRIPA	3008113164	15113910010016994	2105580060103218001	17/03/2026	₡1,154,211.39	Pagada
2206-00	CRISTOBAL COLON	3008108792	73911225300076982	2105580060103218001	17/03/2026	₡512,400.00	Pagada
2217-00	CALLE HERNANDEZ	3008084611	15201001049832973	2105580060103218001	17/03/2026	₡2,071,290.00	Pagada
2225-00	JULIA FERNANDEZ DE CORTES	3008078130	15201001044856880	2105580060103218001	17/03/2026	₡228,000.00	Pagada
2227-00	CLAUDIO LARA CAMPOS	3008078936	73923253000020187	2105580060103218001	17/03/2026	₡6,997,104.21	Pagada
2233-00	CUBUJUQUI	3008092284	15112410010013893	2105580060103218001	17/03/2026	₡2,394,900.00	Pagada
2234-00	LA GUARIA	3008087326	73923253000020766	2105580060103218001	17/03/2026	₡5,259,063.24	Pagada
2240-00	SANTA EDUVIGES	3008087181	15113910010017114	2105580060103218001	17/03/2026	₡1,816,033.50	Pagada
2241-00	LA CONQUISTA	3008116029	73923253000016768	2105580060103218001	17/03/2026	₡1,774,589.80	Pagada
2246-00	SAN JOSE DE RIO SUCIO	3008092341	73923253000017168	2105580060103218001	17/03/2026	₡1,800,451.60	Pagada



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2251-00	AGUA CALIENTE	3008075677	15104910010024463	2105580060103218001	17/03/2026	₡1,619,739.00	Pagada
2253-00	PUEBLO NUEVO	3008117100	73923253000025546	2105580060103218001	17/03/2026	₡3,033,205.02	Pagada
2254-00	MAQUENCAL	3008112971	15106510010011552	2105580060103218001	17/03/2026	₡1,574,873.00	Pagada
2255-00	ALBA OCAMPO ALVARADO	3008783372	73923253000032435	2105580060103218001	17/03/2026	₡86,754.00	Pagada
2257-00	GRAL. TOMAS GUARDIA G.	3008087930	15104910010000103	2105580060103218001	17/03/2026	₡11,893,338.60	Pagada
2259-00	BARRIO GUADALUPE	3008078249	73923253000019947	2105580060103218001	17/03/2026	₡4,268,646.00	Pagada
2260-00	CORAZON DE JESUS	3008168463	73923253000027462	2105580060103218001	17/03/2026	₡3,201,589.61	Pagada
2263-00	BUENA VISTA	3008105739	73923253000016099	2105580060103218001	17/03/2026	₡376,841.99	Pagada
2268-00	EL ARBOLITO	3008103140	73923253000025337	2105580060103218001	17/03/2026	₡2,054,701.60	Pagada
2278-00	CUAJINIKUIL	3008084310	73911225300059305	2105580060103218001	17/03/2026	₡5,116,504.40	Pagada
2280-00	CURUBANDE	3008087456	73923253000020846	2105580060103218001	17/03/2026	₡1,098,744.20	Pagada
2281-00	SANTA ELENA	3008116452	73923253000013473	2105580060103218001	17/03/2026	₡1,794,688.98	Pagada
2282-00	ESCUELA DE GUARDIA	3008066976	73911225300078840	2105580060103218001	17/03/2026	₡2,715,481.99	Pagada
2283-00	PIJIJE	3008078310	15104910010024612	2105580060103218001	17/03/2026	₡12,358,224.60	Pagada
2285-00	LOS ANGELES	3008266316	15106510010011405	2105580060103218001	17/03/2026	₡1,198,684.00	Pagada
2286-00	LAS VUELTAS	3008110206	73923253000013148	2105580060103218001	17/03/2026	₡3,032,674.20	Pagada
2287-00	CORAZON DE JESUS	3008117762	73911225300064192	2105580060103218001	17/03/2026	₡10,761,399.99	Pagada
2289-00	EL CONSUELO	3008210774	73923253000017616	2105580060103218001	17/03/2026	₡1,814,257.79	Pagada
2291-00	EL GUAYABO	3008061021	15104910010024351	2105580060103218001	17/03/2026	₡2,983,200.00	Pagada
2293-00	SALVADOR VILLAR MUÑOZ	3008056677	73911225300065458	2105580060103218001	17/03/2026	₡5,294,530.80	Pagada



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2296-00	FAUSTO GUZMAN CALVO	3008071754	73923253000012622	2105580060103218001	17/03/2026	₡4,169,872.00	Pagada
2297-00	LA GARITA	3008112359	15106510010010328	2105580060103218001	17/03/2026	₡3,575,441.80	Pagada
2305-00	CELESTINO ALVAREZ RUIZ	3008135159	15104910010024262	2105580060103218001	17/03/2026	₡1,235,288.00	Pagada
2306-00	MONTENEGRO	3008087931	73923253000021087	2105580060103218001	17/03/2026	₡919,051.25	Pagada
2308-00	MORACIA	3008786171	15101510010072102	2105580060103218001	17/03/2026	₡2,958,340.00	Pagada
2309-00	ASCENSION ESQUIVEL IBARRA	3008045771	73911225300074380	2105580060103218001	17/03/2026	₡6,684,896.48	Pagada
2315-00	SAN DIMAS	3008115924	73923253000016750	2105580060103218001	17/03/2026	₡3,993,494.40	Pagada
2319-00	ISABEL BROWN BROWN	3008061712	73923253000016898	2105580060103218001	17/03/2026	₡2,202,497.67	Pagada
2321-00	SANTA CECILIA	3008101012	73911225300069166	2105580060103218001	17/03/2026	₡4,094,020.14	Pagada
2323-00	JESUS DE NAZARETH	3008075761	73911225300059506	2105580060103218001	17/03/2026	₡10,489,102.80	Pagada
2328-00	LA VICTORIA	3008056840	73911225300063488	2105580060103218001	17/03/2026	₡4,103,513.64	Pagada
2329-00	BARRIO LA CRUZ	3008066476	73911225300064246	2105580060103218001	17/03/2026	₡7,542,750.00	Pagada
2341-00	ANTONIO MACEO Y GRAJALES	3008113728	15101310010047793	2105580060103218001	17/03/2026	₡3,735,531.40	Pagada
2352-00	BELEN	3008117957	15101310010047600	2105580060103218001	17/03/2026	₡100,000.00	Pagada
2354-00	CAMARONAL	3008201698	15106210010019500	2105580060103218001	17/03/2026	₡194,925.00	Pagada
2384-00	DULCE NOMBRE	3008112996	15101310010048568	2105580060103218001	17/03/2026	₡1,010,843.76	Pagada
2385-00	EL CARMEN	3008614088	15106210010021224	2105580060103218001	17/03/2026	₡618,150.00	Pagada
2387-00	EL JOBO NORTE	3008112846	15101310010048381	2105580060103218001	17/03/2026	₡949,000.00	Pagada
2390-00	JUAN ESTRADA RAVAGO	3008084573	15108310010008602	2105580060103218001	17/03/2026	₡832,752.65	Pagada
2392-00	GARZA	3008112286	15117910010000264	2105580060103218001		₡1,233,112.44	Anulada



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2393-00	GAMALOTAL	3008112986	15101310010048232	2105580060103218001	17/03/2026	₡1,438,236.00	Pagada
2397-00	JUAN DIAZ	3008112844	15101310010047669	2105580060103218001	17/03/2026	₡928,249.74	Pagada
2405-00	GUILLERMO MORALES PEREZ	3008113031	73923253000013416	2105580060103218001	17/03/2026	₡728,500.40	Pagada
2408-00	VIRGILIO CAAMAÑO ARAUZ	3008092174	15101310010047586	2105580060103218001	17/03/2026	₡985,311.18	Pagada
2422-00	MANUEL CARDENAS CARDENAS	3008078570	73923253000014875	2105580060103218001	17/03/2026	₡1,061,900.00	Pagada
2423-00	RECAREDO BRICEÑO ARAUZ	3008113729	15101310010048551	2105580060103218001	17/03/2026	₡584,169.60	Pagada
2424-00	FRAY BARTOLOME DE LAS CASAS	3008084852	73923253000012536	2105580060103218001	17/03/2026	₡2,359,612.18	Pagada
2427-00	VICTORIANO MENA MENA	3008110629	15108310010008542	2105580060103218001	17/03/2026	₡2,758,650.80	Pagada
2430-00	ARTURO SOLANO MONGE	3008112847	15101310010047497	2105580060103218001	17/03/2026	₡1,325,520.00	Pagada
2448-00	ANSELMO GUTIERREZ BRICEÑ	3008645420	15101310010053658	2105580060103218001	17/03/2026	₡726,680.40	Pagada
2463-00	SAN MARTIN	3008117628	15106210010019279	2105580060103218001	17/03/2026	₡51,000.25	Pagada
2466-00	SAN PEDRO	3008066263	15106210010019339	2105580060103218001	17/03/2026	₡542,400.00	Pagada
2471-00	OMAR DENGO GUERRERO	3008092394	15101310010048002	2105580060103218001	17/03/2026	₡1,753,340.40	Pagada
2487-00	SANTA MARTA	3008087091	15101310010047913	2105580060103218001		₡1,096,043.50	Anulada
2503-00	ALTOS DEL ROBLE	3008103611	15102610010024267	2105580060103218001	17/03/2026	₡491,400.60	Pagada
2507-00	PACIFICA GARCIA FERNANDEZ	3008130263	73923253000014124	2105580060103218001	17/03/2026	₡3,598,271.00	Pagada
2510-00	BENITO JUAREZ GARCIA	3008247643	15100910010047880	2105580060103218001	17/03/2026	₡677,062.40	Pagada
2511-00	CARTAGENA	3008071404	739112253000058895	2105580060103218001	17/03/2026	₡3,635,735.20	Pagada
2512-00	BELEN	3008061077	15102610010024474	2105580060103218001	17/03/2026	₡11,071,548.79	Pagada
2518-00	MATIAS DUARTE SOTELA	3008117480	73923253000017017	2105580060103218001	17/03/2026	₡5,030,151.66	Pagada



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2520-00	DIRIA	3008104877	15100910010047874	2105580060103218001	17/03/2026	₡1,237,962.00	Pagada
2521-00	FILADELFIA	3008056819	15100910010051835	2105580060103218001	17/03/2026	₡2,485,102.08	Pagada
2534-00	MARIA MARIN GALAGARZA	3008098298	73923253000012936	2105580060103218001	17/03/2026	₡2,254,441.37	Pagada
2538-00	VILLARREAL	3008061902	73923253000014013	2105580060103218001	17/03/2026	₡4,750,877.28	Pagada
2544-00	GUAITIL	3008098956	73923253000012938	2105580060103218001	17/03/2026	₡1,095,309.00	Pagada
2547-00	LA ESPERANZA	3008056080	15100910010048230	2105580060103218001	17/03/2026	₡897,311.68	Pagada
2573-00	EL COCO	3008056160	73923253000014019	2105580060103218001	17/03/2026	₡12,394,936.38	Pagada
2581-00	OMAR DENGO GUERRERO	3008056457	73923253000012601	2105580060103218001	17/03/2026	₡2,173,822.00	Pagada
2583-00	BERNARDO GUTIERREZ	3008051704	739112253000059096	2105580060103218001	17/03/2026	₡1,431,999.78	Pagada
2586-00	TALOLINGUITA	3008092064	73923253000012834	2105580060103218001	17/03/2026	₡1,379,564.78	Pagada
2599-00	ARENAL	3008092137	15105210010003422	2105580060103218001	17/03/2026	₡4,891,802.24	Pagada
2604-00	ANTONIO OBANDO ESPINOZA	3008228085	739112253000063784	2105580060103218001	17/03/2026	₡4,161,821.60	Pagada
2606-00	BEBEDERO	3008113398	739112253000068936	2105580060103218001	17/03/2026	₡1,907,685.49	Pagada
2613-00	MONSEÑOR LUIS LEIPOLD	3008061352	73923253000016310	2105580060103218001	17/03/2026	₡7,510,171.20	Pagada
2615-00	CABECERA DE CAÑAS	3008115626	15102410010042867	2105580060103218001	17/03/2026	₡1,109,265.96	Pagada
2658-00	LIMONAL	3008112373	15102510010026581	2105580060103218001	17/03/2026	₡1,911,078.39	Pagada
2668-00	QUEBRADA GRANDE	3008102422	15102410010040182	2105580060103218001	17/03/2026	₡1,438,716.00	Pagada
2670-00	LA ESPERANZA	3008116819	15102410010042755	2105580060103218001	17/03/2026	₡187,124.00	Pagada
2682-00	SAN MIGUEL	3008113395	15100810010047879	2105580060103218001	17/03/2026	₡6,085,086.20	Pagada
2688-00	NUEVA GUATEMALA	3008113400	15100810010047974	2105580060103218001	17/03/2026	₡284,036.80	Pagada



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2691-00	JOSE MARIA CALDERON	3008056925	73923253000014284	2105580060103218001	17/03/2026	₡3,675,664.00	Pagada
2705-00	SANTA TERESA	3008110084	15119110010000336	2105580060103218001	17/03/2026	₡1,737,169.20	Pagada
2715-00	AUGUSTO COLOMBARI CHICOLI	3008056848	15115110010003437	2105580060103218001	17/03/2026	₡70,000.00	Pagada
2727-00	BRISAS DEL GOLFO	3008084027	15100310010061670	2105580060103218001		₡7,233,889.98	Anulada
2728-00	BRUSELAS	3008111809	15102710010031345	2105580060103218001	17/03/2026	₡786,480.00	Pagada
2729-00	ARTURO TORRES MARTINEZ	3008061050	15102710010031291	2105580060103218001	17/03/2026	₡234,472.00	Pagada
2731-00	SAN JUAN CHIQUITO	3008152484	15102710010031411	2105580060103218001	17/03/2026	₡913,340.62	Pagada
2737-00	CARMEN LYRA	3008103484	15109010010003637	2105580060103218001	17/03/2026	₡127,680.00	Pagada
2740-00	JOSE FCO PEREZ MUÑOZ	3008219665	15102710010031227	2105580060103218001	17/03/2026	₡2,356,563.82	Pagada
2743-00	MONTERO Y PALITO	3008097496	73923253000012933	2105580060103218001	17/03/2026	₡4,507,841.20	Pagada
2785-00	SAN ISIDRO	3008113389	73923253000016613	2105580060103218001	17/03/2026	₡6,258,617.60	Pagada
2804-00	JOSE MARIA ZELEDON BRENES	3008099764	15104610010012079	2105580060103218001		₡11,415.00	Anulada
2814-00	PLAYA TORRES	3008154844	15100310010066561	2105580060103218001	17/03/2026	₡1,800,000.00	Pagada
2824-00	LAGARTOS	3008092480	73923253000012893	2105580060103218001	17/03/2026	₡3,198,531.57	Pagada
2839-00	MORALES	3008092783	15100310010069938	2105580060103218001		₡6,223,211.25	Anulada
2840-00	HERIBERTO ZELEDON R.	3008056903	15102710010031256	2105580060103218001	17/03/2026	₡1,660,178.80	Pagada
2851-00	DR. RICARDO MORENO CAÑAS	3008084216	15106910010014357	2105580060103218001	17/03/2026	₡3,402,672.96	Pagada
2863-00	SAN PEDRO	3008117878	15106910010014334	2105580060103218001	17/03/2026	₡1,461,067.11	Pagada
2866-00	SANTA ELENA	3008084263	73911225300082698	2105580060103218001	17/03/2026	₡1,387,879.80	Pagada
2886-00	ROSA BARQUERO AZOFEIFA	3008110673	15106910010014363	2105580060103218001	17/03/2026	₡2,459,393.28	Pagada



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2892-00	FEDERICO GUTIERREZ BRAUN	3008061517	15112610010020821	2105580060103218001	17/03/2026	₡3,198,161.60	Pagada
2893-00	VIQUILLA DOS	3008115521	15104810010035331	2105580060103218001	17/03/2026	₡1,076,093.20	Pagada
2896-00	BRUNCA	3008112630	15111810010003093	2105580060103218001	17/03/2026	₡5,004,905.60	Pagada
2899-00	CENIZO	3008230956	73923253000013961	2105580060103218001	17/03/2026	₡40,000.00	Pagada
2902-00	BARRIO NUEVO	3008137341	15104810010035087	2105580060103218001	17/03/2026	₡3,755,374.20	Pagada
2931-00	BRASILIA	3008109081	15115910010002465	2105580060103218001	17/03/2026	₡2,058,954.00	Pagada
2934-00	NGOBEGUE	3008138777	73923253000017836	2105580060103218001	17/03/2026	₡2,792,202.00	Pagada
2941-00	BAJO DE REYES	3008092869	15112610010021528	2105580060103218001	17/03/2026	₡1,337,060.00	Pagada
2943-00	SIETE COLINAS	3008117894	73923253000025863	2105580060103218001		₡1,091,038.00	Anulada
2944-00	RIO NUEVO	3008267573	15104810010035489	2105580060103218001	17/03/2026	₡4,001,054.99	Pagada
2945-00	LA AMISTAD	3008184493	15112610010020894	2105580060103218001	17/03/2026	₡1,260,402.00	Pagada
2950-00	TRES RIOS	3008117722	15201001028655308	2105580060103218001	17/03/2026	₡1,084,800.00	Pagada
2951-00	LA VIRGEN	3008084506	73911225300083114	2105580060103218001	17/03/2026	₡1,782,371.60	Pagada
2955-00	GUAYACAN	3008078756	73923253000014909	2105580060103218001	17/03/2026	₡4,269,885.00	Pagada
2957-00	MIRAFLORES	3008113968	15115910010002382	2105580060103218001	17/03/2026	₡1,120,568.40	Pagada
2959-00	BRUS MALIS	3008110716	73923253000023388	2105580060103218001	17/03/2026	₡5,364,064.80	Pagada
2961-00	BOCA GALLARDO	3008153229	73911225300049175	2105580060103218001	17/03/2026	₡2,581,134.80	Pagada
2965-00	LA FUENTE	3008282785	15104810010035294	2105580060103218001	17/03/2026	₡1,139,040.00	Pagada
2972-00	CAÑAZA	3008116927	15109410010037242	2105580060103218001	17/03/2026	₡5,284,803.20	Pagada
2981-00	SAN RAMON DE RIO CLARO	3008084959	15111810010003213	2105580060103218001	17/03/2026	₡4,565,114.34	Pagada



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2993-00	FINCA NARANJO	3008115825	15112510010009449	2105580060103218001	17/03/2026	₡6,508,800.00	Pagada
3000-00	LA INDEPENDENCIA	3008092214	15109410010037331	2105580060103218001	17/03/2026	₡5,253,144.00	Pagada
3006-00	JAIME GUTIERREZ BRAWN	3008087457	15112610010021356	2105580060103218001	17/03/2026	₡1,299,500.00	Pagada
3008-00	LAUREL	3008078734	15112510010009372	2105580060103218001	17/03/2026	₡3,209,201.60	Pagada
3014-00	LIDER COMTE	3008118340	15104810010035153	2105580060103218001	17/03/2026	₡2,733,696.00	Pagada
3019-00	BARRIO CANADA	3008138484	15112610010018816	2105580060103218001	17/03/2026	₡2,713,808.00	Pagada
3020-00	LA JULIETA	3008139376	15104810010035667	2105580060103218001	17/03/2026	₡1,045,194.40	Pagada
3021-00	CORONADO	3008084299	15101110010002418	2105580060103218001	17/03/2026	₡1,781,332.00	Pagada
3026-00	AGUAS CALIENTES	3008102026	15112610010021215	2105580060103218001	17/03/2026	₡901,712.00	Pagada
3029-00	ALEMANIA	3008117330	73923253000016966	2105580060103218001	17/03/2026	₡4,490,704.80	Pagada
3043-00	LA FLOR DEL ROBLE	3008114308	15112610010021379	2105580060103218001	17/03/2026	₡947,224.20	Pagada
3046-00	SIERPE	3008116237	73923253000016804	2105580060103218001	17/03/2026	₡1,443,370.00	Pagada
3053-00	EL DANTO	3008113550	15112610010021296	2105580060103218001	17/03/2026	₡563,996.80	Pagada
3057-00	SANTA LUCIA	3008116447	73923253000013469	2105580060103218001	17/03/2026	₡1,087,286.00	Pagada
3061-00	FILA GUINEA.	3008066670	15112610010021161	2105580060103218001	17/03/2026	₡867,840.00	Pagada
3065-00	JOSE GONZALO ACUÑA HERNANDEZ	3008102948	73923253000016043	2105580060103218001	17/03/2026	₡5,066,539.20	Pagada
3067-00	LINDA VISTA	3008075933	15201001028662691	2105580060103218001	17/03/2026	₡2,006,880.00	Pagada
3069-00	JUAN LARA ALFARO	3008056960	73923253000014334	2105580060103218001	17/03/2026	₡11,922,960.00	Pagada
3070-00	EL PROGRESO	3008124470	73923253000017133	2105580060103218001	17/03/2026	₡4,107,792.00	Pagada
3075-00	KILOMETRO 29	3008117987	15111810010003070	2105580060103218001	17/03/2026	₡2,370,788.06	Pagada



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3077-00	CONFRATERNIDAD	3008075844	73911225300081635	2105580060103218001	17/03/2026	₡7,777,112.00	Pagada
3079-00	LA GAMBA	3008114866	73923253000014080	2105580060103218001	17/03/2026	₡1,124,666.40	Pagada
3080-00	LA GUARIA	3008125192	15108610010158869	2105580060103218001	17/03/2026	₡1,904,095.20	Pagada
3081-00	QUIABDO	3008192503	15112610010021341	2105580060103218001	17/03/2026	₡5,104,408.80	Pagada
3085-00	LA LUCHA	3008084496	15115910010002301	2105580060103218001	17/03/2026	₡811,340.00	Pagada
3090-00	LA MONA	3008114375	15100710010038029	2105580060103218001	17/03/2026	₡1,711,591.20	Pagada
3091-00	LA PALMA R	3008111932	15104810010035451	2105580060103218001	17/03/2026	₡1,271,702.00	Pagada
3093-00	ADELE CLARINI	3008092617	15112610010020842	2105580060103218001	17/03/2026	₡1,169,542.39	Pagada
3095-00	LA UNION	3008111134	73923253000016413	2105580060103218001	17/03/2026	₡1,136,101.05	Pagada
3096-00	LA UNION	3008092811	15115910010002436	2105580060103218001	17/03/2026	₡2,749,901.00	Pagada
3100-00	LAS BRISAS	3008106939	15112610010021103	2105580060103218001	17/03/2026	₡903,190.20	Pagada
3101-00	LAS MELLIZAS	3008114166	73923253000016665	2105580060103218001	17/03/2026	₡2,025,338.00	Pagada
3105-00	ALTO DE COMTE	3008118263	15104810010035609	2105580060103218001	17/03/2026	₡3,272,938.14	Pagada
3106-00	LEONOR CHINCHILLA DE FIGUEROA	3008087788	15108610010158591	2105580060103218001		₡2,464,698.84	Anulada
3113-00	FILA TIGRE	3008126698	15112610010018762	2105580060103218001	17/03/2026	₡2,179,431.00	Pagada
3115-00	PASO CANOAS	3008087780	73911225300063175	2105580060103218001	17/03/2026	₡7,296,251.30	Pagada
3117-00	MARIA ROSA GAMEZ SOLANO	3008114345	73923253000016681	2105580060103218001	17/03/2026	₡4,509,778.56	Pagada
3120-00	DARIZARA	3008075664	15104810010035408	2105580060103218001	17/03/2026	₡1,167,470.80	Pagada
3129-00	PUERTO ESCONDIDO	3008128210	15109410010037265	2105580060103218001	17/03/2026	₡644,821.77	Pagada
3135-00	CENTRAL RIO CLARO	3008066692	73911225300078202	2105580060103218001	17/03/2026	₡7,530,163.20	Pagada



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3136-00	SANTIAGO	3008190821	15111810010003130	2105580060103218001	17/03/2026	₡5,189,517.60	Pagada
3140-00	LA CHACARITA	3008092465	15108610010159113	2105580060103218001	17/03/2026	₡1,338,200.00	Pagada
3154-00	SABANILLAS	3008084072	15112610010021281	2105580060103218001	17/03/2026	₡2,212,428.80	Pagada
3155-00	SAN ANTONIO DE SABALITO	3008288265	15115910010002318	2105580060103218001	17/03/2026	₡3,111,414.80	Pagada
3162-00	SAN JOAQUIN	3008061443	15112610010020813	2105580060103218001	17/03/2026	₡720,705.60	Pagada
3166-00	SAN MIGUEL	3008102541	15115910010002399	2105580060103218001	17/03/2026	₡1,885,608.00	Pagada
3175-00	23 DE MAYO	3008092166	15112610010021155	2105580060103218001	17/03/2026	₡358,200.00	Pagada
3178-00	CENTRAL SAN JOSE	3008061013	15100710010031791	2105580060103218001	17/03/2026	₡311,320.00	Pagada
3195-00	SANTA CONSTANZA	3008075963	73911225300081730	2105580060103218001	17/03/2026	₡2,380,390.20	Pagada
3197-00	SANTA MARTA	3008110035	73923253000013147	2105580060103218001	17/03/2026	₡1,903,620.60	Pagada
3198-00	SANTA ROSA	3008092904	73923253000022291	2105580060103218001	17/03/2026	₡867,840.00	Pagada
3199-00	SANTIAGO DE CARACOL	3008075092	15104810010035118	2105580060103218001	17/03/2026	₡650,880.00	Pagada
3201-00	SATURNINO CEDEÑO CEDEÑO	3008078436	73911225300082238	2105580060103218001	17/03/2026	₡5,461,940.00	Pagada
3204-00	SAN MARCOS	3008092744	73923253000015715	2105580060103218001	17/03/2026	₡2,901,840.00	Pagada
3209-00	COOPA BUENA	3008078627	73923253000014895	2105580060103218001	17/03/2026	₡8,547,984.00	Pagada
3212-00	TORTUGA	3008092281	73923253000012875	2105580060103218001	17/03/2026	₡2,148,283.20	Pagada
3218-00	VILLA COLON	3008078181	73911225300081931	2105580060103218001	17/03/2026	₡2,185,691.20	Pagada
3224-00	SANTA RITA	3008066266	73911225300077935	2105580060103218001	17/03/2026	₡2,382,040.00	Pagada
3230-00	SANTA CECILIA	3008123974	15112610010021089	2105580060103218001	17/03/2026	₡849,464.80	Pagada
3236-00	LOS ANGELES	3008112495	15100710010037900	2105580060103218001	17/03/2026	₡1,285,623.60	Pagada



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3241-00	EL CEIBO	3008103182	73923253000025341	2105580060103218001	17/03/2026	₡798,496.00	Pagada
3244-00	ONCE DE ABRIL	3008319298	15108610010158481	2105580060103218001	17/03/2026	₡3,645,293.00	Pagada
3252-00	SAN FRANCISCO	3008113967	15115910010002330	2105580060103218001	17/03/2026	₡1,441,880.00	Pagada
3257-00	LA ESPERANZA	3008078357	73923253000020007	2105580060103218001	17/03/2026	₡3,878,160.00	Pagada
3263-00	NIEBOROWSKY	3008056805	15108610010002541	2105580060103218001	17/03/2026	₡784,900.00	Pagada
3268-00	DAVAO	3008113553	15109810010020189	2105580060103218001	17/03/2026	₡1,627,040.00	Pagada
3272-00	LAS BRISAS DE ZENT	3008113074	15109810010020315	2105580060103218001	17/03/2026	₡736,403.40	Pagada
3275-00	BERNARDO DRÜG INGERMAN	3008115740	73911225300073771	2105580060103218001	17/03/2026	₡4,646,200.70	Pagada
3278-00	CEDAR CREEK	3008116608	73923253000013501	2105580060103218001	17/03/2026	₡988,579.20	Pagada
3293-00	SANTO TOMAS	3008160710	15111210010002601	2105580060103218001	17/03/2026	₡996,582.60	Pagada
3299-00	SAN LUIS	3008253970	73923253000028364	2105580060103218001	17/03/2026	₡2,218,301.20	Pagada
3300-00	PUEBLO NUEVO	3008159882	73923253000027372	2105580060103218001	17/03/2026	₡782,421.40	Pagada
3301-00	BARRA DE PACUARE	3008087561	73923253000020891	2105580060103218001	17/03/2026	₡81,480.00	Pagada
3304-00	BAMBU	3008115734	15111210010003463	2105580060103218001	17/03/2026	₡146,349.40	Pagada
3315-00	BOSTON	3008106139	73911225300073825	2105580060103218001	17/03/2026	₡1,366,848.00	Pagada
3316-00	SUIRI	3008115742	73923253000014092	2105580060103218001	17/03/2026	₡941,009.20	Pagada
3320-00	BUFALO	3008087428	73923253000015364	2105580060103218001	17/03/2026	₡1,214,071.20	Pagada
3341-00	CHASE	3008102890	73923253000022883	2105580060103218001	17/03/2026	₡2,571,111.60	Pagada
3342-00	CIMARRONES	3008075772	15101710010047001	2105580060103218001	17/03/2026	₡3,080,592.60	Pagada
3343-00	SURETKA	3008115747	15111210010002386	2105580060103218001	17/03/2026	₡2,806,920.00	Pagada



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3346-00	SIBÓDI	3008367180	73923253000029245	2105580060103218001	17/03/2026	₡1,191,661.20	Pagada
3347-00	CHINA KICHA	3008191050	15111210010003434	2105580060103218001	17/03/2026	₡1,590,097.60	Pagada
3348-00	MELERUK	3008201405	15111210010002334	2105580060103218001	17/03/2026	₡983,100.00	Pagada
3360-00	RIO CUBA	3008115149	15100110010059494	2105580060103218001	17/03/2026	₡1,686,932.00	Pagada
3367-00	BATAAN	3008075149	73911225300071861	2105580060103218001	17/03/2026	₡5,323,203.60	Pagada
3368-00	26 MILLAS	3008211127	15109810010020634	2105580060103218001	17/03/2026	₡5,670,656.40	Pagada
3373-00	HONE CREEK	3008115916	73911225300075528	2105580060103218001	17/03/2026	₡4,773,518.40	Pagada
3384-00	PUERTO VIEJO	3008078995	73923253000020202	2105580060103218001	17/03/2026	₡7,852,456.80	Pagada
3389-00	ZENT	3008115559	15109810010021243	2105580060103218001	17/03/2026	₡1,881,063.80	Pagada
3399-00	NUEVA ESPERANZA	3008092161	73923253000012867	2105580060103218001	17/03/2026	₡1,982,296.80	Pagada
3402-00	ESTRADA	3008087522	15109810010020976	2105580060103218001	17/03/2026	₡3,654,420.00	Pagada
3403-00	BRIBRI	3008099989	15111210010002558	2105580060103218001	17/03/2026	₡1,975,385.00	Pagada
3404-00	FINCA COSTA RICA	3008115494	15111210010003279	2105580060103218001	17/03/2026	₡7,982,436.00	Pagada
3408-00	VILLA DEL MAR # 1	3008101131	15100110010064526	2105580060103218001	17/03/2026	₡1,456,896.00	Pagada
3414-00	GRAL. TOMAS GUARDIA G.	3008681611	73923253000015369	2105580060103218001	17/03/2026	₡456,600.00	Pagada
3417-00	JUSTO ANTONIO FACIO	3008056812	73923253000024206	2105580060103218001	17/03/2026	₡40,026.00	Pagada
3429-00	LA MARGARITA	3008099145	15109810010020114	2105580060103218001	17/03/2026	₡1,609,545.60	Pagada
3458-00	LA COLINA	3008678925	73911225300058062	2105580060103218001	17/03/2026	₡3,295,758.40	Pagada
3459-00	MOJONCITO	3008115748	15111210010002297	2105580060103218001	17/03/2026	₡2,000,100.00	Pagada
3479-00	SAN ANDRES	3008092774	73923253000022142	2105580060103218001	17/03/2026	₡1,269,394.80	Pagada



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3490-00	SHIROLES	3008123882	15111210010003144	2105580060103218001	17/03/2026	₡6,657,580.20	Pagada
3495-00	VENECIA	3008087616	73911225300071513	2105580060103218001	17/03/2026	₡3,160,508.00	Pagada
3543-00	ASTUA PIRIE	3008087873	73911225300071967	2105580060103218001	17/03/2026	₡5,519,559.60	Pagada
3573-00	CAMPO KENNEDY	3008066823	73911225300074026	2105580060103218001	17/03/2026	₡7,369,700.00	Pagada
3591-00	LA VICTORIA	3008113414	15105110010057529	2105580060103218001	17/03/2026	₡878,805.70	Pagada
3601-00	CENTRAL DE GUAPILES	3008061714	73911225300072317	2105580060103218001	17/03/2026	₡593,580.00	Pagada
3616-00	PUERTO LINDO	3008176153	15105110010059341	2105580060103218001	17/03/2026	₡651,800.00	Pagada
3628-00	LA RITA	3008075598	73911225300076031	2105580060103218001	17/03/2026	₡890,320.00	Pagada
3638-00	MANUEL M <sup>a</sup> GUTIERREZ ZAMORA	3008066872	73923253000012619	2105580060103218001	17/03/2026	₡287,658.00	Pagada
3648-00	BALSAVILLE	3008061664	73923253000024657	2105580060103218001	17/03/2026	₡13,698.00	Pagada
3656-00	ROXANA	3008056845	73911225300080423	2105580060103218001	17/03/2026	₡668,660.00	Pagada
3686-00	COCORI	3008078452	15105110010057371	2105580060103218001	17/03/2026	₡994,400.00	Pagada
3687-00	ESCUELA EL PRADO	3008066068	15105110010057392	2105580060103218001	17/03/2026	₡1,898,400.00	Pagada
3728-00	DOS BOCAS	3008111819	15102210010033711	2105580060103218001	17/03/2026	₡539,995.42	Pagada
3737-00	HERRADURA	3008075815	73923253000020438	2105580060103218001		₡17,570,191.07	Anulada
3743-00	LA JULIETA	3008061653	15107910010018610	2105580060103218001		₡2,873,529.17	Anulada
3750-00	LOS ANGELES	3008078145	15107910010019578	2105580060103218001	17/03/2026	₡5,071,440.00	Pagada
3753-00	JUAN BAUTISTA SANTAMARIA	3008075916	15102210010034001	2105580060103218001	17/03/2026	₡4,314,114.00	Pagada
3763-00	QUEBRADA AMARILLA	3008107449	15113110010035266	2105580060103218001		₡754,614.00	Anulada
3777-00	RONCADOR	3008061895	15102210010033844	2105580060103218001	17/03/2026	₡2,966,862.63	Pagada



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3781-00	VILLA NUEVA	3008071578	15102210010031319	2105580060103218001		₡1,961,680.00	Anulada
3794-00	PORFIRIO RUIZ NAVARRO	3008087936	15110310010001560	2105580060103218001	17/03/2026	₡2,338,828.80	Pagada
3801-00	EL VALLE	3008092222	15107610010017193	2105580060103218001	17/03/2026	₡3,119,206.80	Pagada
3810-00	BELLA VISTA	3008130418	15106810010021991	2105580060103218001	17/03/2026	₡908,976.40	Pagada
3812-00	LIDER DE BIJAGUA	3008071002	15115810010001324	2105580060103218001	17/03/2026	₡2,685,599.05	Pagada
3818-00	BRASILIA	3008087919	73911225300048678	2105580060103218001	17/03/2026	₡4,103,200.00	Pagada
3820-00	PUEBLO NUEVO	3008167287	15106810010020707	2105580060103218001	17/03/2026	₡2,751,991.20	Pagada
3828-00	SOR MARIA ROMERO MENESES	3008111821	73911225300061897	2105580060103218001	17/03/2026	₡2,931,240.38	Pagada
3829-00	EL DELIRIO	3008118079	15106810010019704	2105580060103218001	17/03/2026	₡864,947.20	Pagada
3831-00	I.D.A. SAN LUIS	3008129427	15106810010021919	2105580060103218001	17/03/2026	₡1,861,171.00	Pagada
3834-00	CHIMURRIA	3008112941	15106810010021859	2105580060103218001	17/03/2026	₡2,600,808.00	Pagada
3839-00	NAHUATL	3008219199	15106810010019839	2105580060103218001	17/03/2026	₡4,290,752.80	Pagada
3840-00	CUATRO BOCAS	3008119373	15106810010022020	2105580060103218001	17/03/2026	₡982,015.20	Pagada
3841-00	LA KATIRA	3008087443	73923253000015411	2105580060103218001	17/03/2026	₡9,203,883.00	Pagada
3847-00	EL PORVENIR	3008092873	15106810010022178	2105580060103218001	17/03/2026	₡1,950,334.80	Pagada
3848-00	EL ROSARIO	3008118078	73923253000025960	2105580060103218001	17/03/2026	₡1,205,380.80	Pagada
3849-00	EL SALTO	3008092409	73923253000017175	2105580060103218001	17/03/2026	₡1,130,632.80	Pagada
3851-00	FATIMA	3008128016	15106810010020400	2105580060103218001	17/03/2026	₡3,677,960.00	Pagada
3856-00	LA MARAVILLA	3008229427	15106810010019957	2105580060103218001	17/03/2026	₡1,094.00	Pagada
3862-00	LA VICTORIA	3008117881	73923253000017402	2105580060103218001	17/03/2026	₡3,565,784.00	Pagada



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3864-00	LAS DELICIAS	3008075686	15106810010019971	2105580060103218001	17/03/2026	₡528,591.40	Pagada
3867-00	LOS CARTAGOS	3008116618	73923253000013505	2105580060103218001	17/03/2026	₡665,631.20	Pagada
3868-00	RAFAEL A. SANCHEZ ARRIETA	3008066962	73923253000023355	2105580060103218001	17/03/2026	₡3,814,166.40	Pagada
3872-00	DR. RICARDO MORENO CAÑAS	3008075960	15106810010019801	2105580060103218001	17/03/2026	₡904,858.40	Pagada
3874-00	LOS CARTAGOS SUR	3008116127	73923253000024965	2105580060103218001	17/03/2026	₡1,070,156.80	Pagada
3875-00	EL CARMEN # 2	3008071107	15106810010020015	2105580060103218001	17/03/2026	₡1,046,568.00	Pagada
3882-00	QUEBRADON	3008071044	73911225300078952	2105580060103218001	17/03/2026	₡1,497,327.60	Pagada
3883-00	JUNTAS DEL CAOBA	3008110803	15106810010019710	2105580060103218001	17/03/2026	₡1,651,749.80	Pagada
3890-00	SAN RAFAEL	3008114014	15106810010022051	2105580060103218001	17/03/2026	₡1,364,331.60	Pagada
3892-00	SAN ISIDRO	3008071464	15106810010020222	2105580060103218001	17/03/2026	₡1,463,847.20	Pagada
3893-00	RIO NEGRO	3008087286	15110310010001904	2105580060103218001	17/03/2026	₡1,460,335.60	Pagada
3895-00	SAN JOSE	3008092309	73923253000012876	2105580060103218001	17/03/2026	₡2,156,067.00	Pagada
3896-00	PARCELAS DE PARIS	3008117569	73923253000017037	2105580060103218001	17/03/2026	₡2,345,527.06	Pagada
3900-00	SANTA CLARA	3008084112	73911225300082540	2105580060103218001	17/03/2026	₡1,794,386.40	Pagada
3901-00	SUAMPITO	3008111813	73923253000016580	2105580060103218001	17/03/2026	₡1,491,826.00	Pagada
3904-00	SAN ANTONIO	3008071099	73923253000019445	2105580060103218001	17/03/2026	₡1,579,554.60	Pagada
3905-00	SAN ISIDRO	3008117984	15110310010001881	2105580060103218001	17/03/2026	₡2,980,582.80	Pagada
3908-00	TEODORO PICADO MICHALSKY	3008097201	73923253000012932	2105580060103218001	17/03/2026	₡984,117.80	Pagada
3910-00	VILLA HERMOSA	3008099538	73923253000016017	2105580060103218001	17/03/2026	₡2,139,320.40	Pagada
3918-00	SAN FERNANDO	3008071105	15106810010019934	2105580060103218001	17/03/2026	₡2,813,826.60	Pagada



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3921-00	SAN GABRIEL	3008078940	15106810010022327	2105580060103218001	17/03/2026	₡835,268.00	Pagada
3931-00	PIEDRAS AZULES	3008118592	15106810010022296	2105580060103218001	17/03/2026	₡1,012,618.44	Pagada
3945-00	LICEO NAPOLEON QUESADA SALAZAR	3008084337	73911225000057904	2105580060103218001	17/03/2026	₡373,738.00	Pagada
3949-00	LICEO DE MORAVIA	3008075691	15100010010907021	2105580060103218001	17/03/2026	₡11,415.00	Pagada
3956-00	LICEO EDGAR CERVANTES VILLALTA	3008111999	15100010010385371	2105580060103218001	17/03/2026	₡414,500.00	Pagada
3961-00	LICEO ALAJUELITA	3008087506	73911225000072068	2105580060103218001	17/03/2026	₡502,260.00	Pagada
3962-00	COLEGIO CEDROS	3008113966	15100010010392431	2105580060103218001	17/03/2026	₡232,518.60	Pagada
3968-00	LICEO PAVAS	3008084248	15100010011740733	2105580060103218001	17/03/2026	₡1,444,682.40	Pagada
3973-00	EXP.BIL. LA TRINIDAD	3008198681	15100010011996705	2105580060103218001	17/03/2026	₡43,279.63	Pagada
3985-00	LICEO SAN MIGUEL	3008087980	15100010010448315	2105580060103218001		₡513,675.00	Anulada
3986-00	LICEO RICARDO FERNANDEZ GUARDIA	3008078945	15201001048911802	2105580060103218001	17/03/2026	₡371,320.00	Pagada
3989-00	LICEO ASERRI	3008056382	15100010010331518	2105580060103218001	17/03/2026	₡270,000.00	Pagada
3990-00	LICEO DE FRAILES	3008172929	73911225000057703	2105580060103218001	17/03/2026	₡2,841,606.20	Pagada
3991-00	LICEO SAN GABRIEL DE ASERRI	3008084645	15100010010882841	2105580060103218001	17/03/2026	₡7,288,202.80	Pagada
3993-00	LICEO DE SABANILLAS	3008211268	15100010011909735	2105580060103218001	17/03/2026	₡11,830,609.80	Pagada
3996-00	LICEO DIURNO CIUDAD COLON	3008107701	15100010010336651	2105580060103218001	17/03/2026	₡2,280,000.00	Pagada
3998-00	COLEGIO DE TABARCIA	3008198347	15101410010019219	2105580060103218001	17/03/2026	₡1,067,486.00	Pagada
3999-00	LICEO SINAI	3008243406	73922250000017816	2105580060103218001	17/03/2026	₡12,193,726.40	Pagada
4000-00	UNID. PEDAG. DR.RAFAEL A.CALDERON	3008158374	15101010010046898	2105580060103218001	17/03/2026	₡6,958,527.60	Pagada
4001-00	UNID. PEDAG. JOSE BREIDERHORFF	3008078773	73911225000070261	2105580060103218001	17/03/2026	₡3,035,472.00	Pagada



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4002-00	LICEO POTRERO GRANDE	3008180649	7392225000017370	2105580060103218001	17/03/2026	₡4,942,695.20	Pagada
4003-00	LICEO EL CARMEN	3008174930	15112610010011116	2105580060103218001	17/03/2026	₡5,534,401.00	Pagada
4004-00	LICEO BORUCA	3008209319	15103810010011650	2105580060103218001	17/03/2026	₡3,043,854.40	Pagada
4006-00	LICEO YOLANDA OREAMUNO UNGER	3008294057	15103810010012690	2105580060103218001	17/03/2026	₡3,764,012.00	Pagada
4008-00	LICEO FERNANDO VOLIO JIMENEZ	3008203574	73911225000061857	2105580060103218001	17/03/2026	₡13,528,156.00	Pagada
4009-00	LICEO UNESCO	3008056771	7392225000014214	2105580060103218001	17/03/2026	₡9,437,972.20	Pagada
4010-00	LICEO SAN PEDRO	3008137797	73911225000057063	2105580060103218001	17/03/2026	₡13,778,043.80	Pagada
4011-00	LICEO DE SANTA GERTRUDIS	3008217683	15100610010045520	2105580060103218001	17/03/2026	₡13,415,051.00	Pagada
4012-00	LICEO CARRILLOS DE POAS	3008222009	7392225000017729	2105580060103218001	17/03/2026	₡3,494,751.50	Pagada
4014-00	LICEO SAN ROQUE	3008217860	15100610010045767	2105580060103218001	17/03/2026	₡3,639,885.20	Pagada
4015-00	AMBIENTALISTA EL ROBLE	3008218449	7392225000028036	2105580060103218001	17/03/2026	₡2,020,781.59	Pagada
4019-00	LICEO DE ATENAS MARTHA MIRAMELL	3008061135	15102110010002518	2105580060103218001	17/03/2026	₡3,053,268.85	Pagada
4020-00	LICEO LEON CORTES CASTRO	3008061764	73911225000057809	2105580060103218001	17/03/2026	₡13,335,317.07	Pagada
4024-00	LICEO SAN JOSE	3008061099	15100210010003844	2105580060103218001	17/03/2026	₡2,072,033.39	Pagada
4025-00	LICEO OTILIO ULATE BLANCO	3008056928	7392225000014288	2105580060103218001	17/03/2026	₡10,706,276.20	Pagada
4027-00	LICEO SAN RAFAEL	3008084607	15100210010006759	2105580060103218001	17/03/2026	₡51,595.80	Pagada
4029-00	LICEO DE TURRUCARES	3008292759	15105610010002703	2105580060103218001	17/03/2026	₡1,587,251.23	Pagada
4030-00	EXP.BIL. DE GRECIA	3008176743	15201250000455608	2105580060103218001	17/03/2026	₡1,078,546.18	Pagada
4031-00	LICEO DE TAMBOR	3008243410	15100210010114578	2105580060103218001	17/03/2026	₡5,768,734.80	Pagada
4032-00	LICEO NUESTRA SRA. DE LOS ANGELES	3008220382	15102010010042919	2105580060103218001	17/03/2026	₡5,670,947.17	Pagada



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4035-00	COLEGIO DE NARANJO	3008056293	15101810010001531	2105580060103218001	17/03/2026	₡12,316,346.91	Pagada
4036-00	COLEGIO VALLE AZUL	3008167711	15102010010038065	2105580060103218001	17/03/2026	₡1,158,620.79	Pagada
4038-00	EXP. BIL. DE NARANJO	3008266760	15101810010026090	2105580060103218001	17/03/2026	₡3,947,783.80	Pagada
4039-00	COLEGIO DR. RICARDO MORENO CAÑAS	3008280003	15101910010035043	2105580060103218001	17/03/2026	₡8,305,038.40	Pagada
4040-00	LICEO DE ALFARO RUIZ	3008195679	15102910010019440	2105580060103218001	17/03/2026	₡278,263.28	Pagada
4041-00	LICEO SUCRE	3008200077	73922250000017550	2105580060103218001	17/03/2026	₡2,148,162.60	Pagada
4042-00	LICEO DE FLORENCIA	3008202962	73911225000053987	2105580060103218001	17/03/2026	₡2,820,565.20	Pagada
4043-00	LICEO PAVON	3008225715	15106710010012593	2105580060103218001	17/03/2026	₡10,252,180.80	Pagada
4047-00	LICEO CHACHAGUA	3008217367	15105710010013951	2105580060103218001	17/03/2026	₡7,297,496.20	Pagada
4048-00	LICEO ENRIQUE GUIER SAENZ	3008291874	73922250000028589	2105580060103218001	17/03/2026	₡9,356,400.00	Pagada
4049-00	LICEO MANUEL E. RODRIGUEZ	3008262787	15102810010002887	2105580060103218001	17/03/2026	₡3,247,790.00	Pagada
4050-00	LICEO VICENTE LACHNER SANDOVAL	3008075745	73911225000070968	2105580060103218001		₡255,000.00	Anulada
4052-00	LICEO DE PARAISO	3008051725	15102810010002091	2105580060103218001	17/03/2026	₡13,439,698.40	Pagada
4057-00	LICEO DE TARRAZU	3008051707	73911225000057293	2105580060103218001	17/03/2026	₡16,340,596.60	Pagada
4058-00	LICEO DE COT	3008201161	15201001042493723	2105580060103218001	17/03/2026	₡7,064,639.20	Pagada
4061-00	LICEO DE CORRALILLO	3008211247	73911225000061314	2105580060103218001	17/03/2026	₡5,949,039.80	Pagada
4064-00	COLEGIO FRANCISCA CARRASCO J.	3008201162	73911225000054283	2105580060103218001	17/03/2026	₡4,172,460.00	Pagada
4067-00	LICEO BRAULIO CARRILLO COLINA	3008078562	73911225000057459	2105580060103218001	17/03/2026	₡1,304,500.00	Pagada
4068-00	LICEO LLANO BONITO	3008326863	15108510010012094	2105580060103218001	17/03/2026	₡3,262,513.40	Pagada
4070-00	LICEO HERNAN VARGAS RAMIREZ	3008075709	73911225000070916	2105580060103218001	17/03/2026	₡212,538.08	Pagada



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4071-00	LICEO TUCURRIQUE	3008218706	15100510010055972	2105580060103218001	17/03/2026	₡540,848.00	Pagada
4072-00	LICEO SANTA TERESITA	3008238700	73911225000060071	2105580060103218001	17/03/2026	₡8,975,445.01	Pagada
4074-00	LICEO TRES EQUIS	3008218945	15100510010055721	2105580060103218001	17/03/2026	₡9,513,369.60	Pagada
4075-00	AMBIENTALISTA PEJIVALLE	3008239821	15100510010071445	2105580060103218001	17/03/2026	₡4,414,086.20	Pagada
4076-00	COLEGIO SAN JOSE DE LA MONTAÑA	3008188531	15100410010082193	2105580060103218001	17/03/2026	₡1,578,400.00	Pagada
4080-00	LICEO ING. CARLOS PASCUA ZUÑIGA	3008084634	73922250000015829	2105580060103218001	17/03/2026	₡12,952,060.00	Pagada
4085-00	LICEO ING.MANUEL BENAVIDES RODRIGUE	3008084993	15100410010018580	2105580060103218001	17/03/2026	₡417,789.00	Pagada
4088-00	UNID. PEDAG. LICEO EL ROBLE	3008087454	73911225000062319	2105580060103218001	17/03/2026	₡3,584,198.80	Pagada
4090-00	LICEO SANTO DOMINGO	3008099062	73911225000057005	2105580060103218001	17/03/2026	₡9,509,200.00	Pagada
4091-00	LICEO DE RIO FRIO	3008848299	15112410010016584	2105580060103218001	17/03/2026	₡18,878,076.55	Pagada
4095-00	LICEO LA VIRGEN	3008184828	15113910010006412	2105580060103218001	17/03/2026	₡14,746,025.60	Pagada
4096-00	COLEGIO FELIPE PEREZ PEREZ	3008154848	15101510010040993	2105580060103218001	17/03/2026	₡10,116,606.40	Pagada
4097-00	COLEGIO TV GUAYABO DE BAGACES	3008277865	73922250000018061	2105580060103218001	17/03/2026	₡3,189,311.28	Pagada
4098-00	COLEGIO CAÑAS DULCES	3008233091	15101510010050781	2105580060103218001	17/03/2026	₡6,258,676.00	Pagada
4099-00	COLEGIO SANTA CECILIA	3008201779	15106510010007912	2105580060103218001	17/03/2026	₡8,455,821.60	Pagada
4100-00	EXP.BIL. DE LA CRUZ	3008056676	73911225000080062	2105580060103218001	17/03/2026	₡3,478,093.50	Pagada
4101-00	COLEGIO DE BAGACES	3008078091	73922250000015079	2105580060103218001	17/03/2026	₡25,968,694.40	Pagada
4102-00	INSTITUTO DE GUANACASTE	3008051122	73922250000014454	2105580060103218001	17/03/2026	₡24,040,663.60	Pagada
4103-00	LICEO LABORATORIO DE LIBERIA	3008071761	15101510010007197	2105580060103218001	17/03/2026	₡4,897,688.00	Pagada
4104-00	COLEGIO BOCAS DE NOSARA	3008212996	15101310010038788	2105580060103218001	17/03/2026	₡6,275,798.00	Pagada



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4105-00	LICEO DE NICOYA	3008111897	7392225000016179	2105580060103218001	17/03/2026	₡18,982,459.20	Pagada
4106-00	LICEO SAN FRANCISCO DE COYOTE	3008207473	7392225000017631	2105580060103218001	17/03/2026	₡2,189,534.72	Pagada
4107-00	EXP.BIL. DE SANTA CRUZ	3008189415	7392225000013606	2105580060103218001	17/03/2026	₡976,987.90	Pagada
4108-00	LICEO SANTA CRUZ CLIMACO A. PEREZ	3008087908	7392225000015978	2105580060103218001	17/03/2026	₡10,555,967.80	Pagada
4109-00	LICEO BELEN	3008265523	15102610010020298	2105580060103218001	17/03/2026	₡3,625,044.20	Pagada
4110-00	LICEO MAURILIO ALVARADO VARGAS	3008051090	73911225000057850	2105580060103218001	17/03/2026	₡15,338,227.67	Pagada
4111-00	LICEO MIGUEL ARAYA VENEGAS	3008087968	7392225000016197	2105580060103218001	17/03/2026	₡10,061,256.26	Pagada
4112-00	COLEGIO SAN RAFAEL	3008232060	7392225000017780	2105580060103218001	17/03/2026	₡5,325,456.00	Pagada
4113-00	LICEO DE COLORADO	3008169963	73911225000057651	2105580060103218001	17/03/2026	₡14,900,199.40	Pagada
4114-00	EXP.BIL. DE NUEVO ARENAL	3008200027	15102410010035071	2105580060103218001	17/03/2026	₡3,413,058.40	Pagada
4116-00	LICEO JOSE MARTI	3008084288	7392225000014971	2105580060103218001	17/03/2026	₡14,814,158.60	Pagada
4117-00	LICEO DE ESPARZA	3008056666	15102710010001918	2105580060103218001		₡20,352,022.50	Anulada
4118-00	LICEO DE MIRAMAR	3008061434	15104610010017958	2105580060103218001		₡365,000.00	Anulada
4119-00	LICEO DE CHACARITA	3008061766	73911225000077781	2105580060103218001	17/03/2026	₡18,713,029.60	Pagada
4120-00	LICEO ANTONIO OBANDO CHAN	3008140177	15115110010005117	2105580060103218001		₡5,440,000.00	Anulada
4121-00	LICEO DE CHOMES	3008183916	15100310010053647	2105580060103218001	17/03/2026	₡16,223,025.80	Pagada
4122-00	LICEO ISLA DE CHIRA	3008186249	73911225000072269	2105580060103218001	17/03/2026	₡4,418,724.80	Pagada
4123-00	LICEO COMTE	3008196655	73911225000072364	2105580060103218001	17/03/2026	₡14,851,024.00	Pagada
4124-00	LICEO PACIFICO SUR	3008045648	15108610010003121	2105580060103218001	17/03/2026	₡8,668,302.40	Pagada
4125-00	LICEO CIUDAD NEILY	3008051369	73911225000050061	2105580060103218001	17/03/2026	₡25,312,940.20	Pagada



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4126-00	COLEGIO REPUBLICA DE ITALIA	3008252364	73911225000072565	2105580060103218001	17/03/2026	₡9,090,020.40	Pagada
4127-00	EXP.BIL. DE AGUA BUENA	3008150901	73922250000013363	2105580060103218001	17/03/2026	₡11,519,183.19	Pagada
4128-00	LICEO RIO BANANO	3008193832	15100110010051067	2105580060103218001	17/03/2026	₡1,597,227.20	Pagada
4129-00	LICEO SIXAOLA	3008196170	73922250000013620	2105580060103218001	17/03/2026	₡1,552,075.80	Pagada
4130-00	LICEO RODRIGO SOLANO QUIROS	3008293057	73922250000017908	2105580060103218001	17/03/2026	₡3,331,692.00	Pagada
4131-00	LICEO DE MATINA	3008184166	73922250000017378	2105580060103218001		₡11,720,177.25	Anulada
4132-00	LICEO MARYLAND	3008173771	15101710010034462	2105580060103218001	17/03/2026	₡10,442,003.60	Pagada
4133-00	COLEGIO DE LIMON	3008051612	73911225000060125	2105580060103218001	17/03/2026	₡10,309,048.60	Pagada
4134-00	LICEO NUEVO DE LIMON	3008056889	73922250000019086	2105580060103218001	17/03/2026	₡3,981,345.00	Pagada
4135-00	COLEGIO SULAYÖM	3008172173	15100110010046899	2105580060103218001	17/03/2026	₡8,795,340.60	Pagada
4137-00	LICEO LA ALEGRIA	3008224277	73922250000013859	2105580060103218001	17/03/2026	₡8,296,818.00	Pagada
4138-00	LICEO DE TICABAN	3008201647	73911225000069468	2105580060103218001	17/03/2026	₡9,332,466.60	Pagada
4139-00	LICEO DE POCORA	3008263579	73922250000028429	2105580060103218001	17/03/2026	₡6,799,672.20	Pagada
4140-00	AMBIENTALISTA DE LLANO BONITO	3008283700	15105110010050177	2105580060103218001	17/03/2026	₡3,809,748.80	Pagada
4141-00	LICEO DE CARIARI	3008126528	73911225000064399	2105580060103218001	17/03/2026	₡36,625,383.20	Pagada
4142-00	EXP.BIL. DE POCOCI	3008154329	73911225000072217	2105580060103218001	17/03/2026	₡7,334,825.40	Pagada
4143-00	LICEO DUACARI	3008217280	73922250000013851	2105580060103218001	17/03/2026	₡8,744,318.00	Pagada
4144-00	COLEGIO DE JIMENEZ	3008218202	73911225000072418	2105580060103218001	17/03/2026	₡10,367,654.80	Pagada
4145-00	LICEO LA RITA	3008201912	73922250000013752	2105580060103218001	17/03/2026	₡3,880,180.00	Pagada
4147-00	LICEO BRASILIA	3008199548	73922250000013626	2105580060103218001	17/03/2026	₡2,965,029.60	Pagada



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4148-00	LICEO AGUAS CLARAS	3008207583	7392225000017635	2105580060103218001	17/03/2026	₡3,975,580.60	Pagada
4149-00	LICEO KATIRA	3008202961	7392225000017623	2105580060103218001	17/03/2026	₡11,975,200.20	Pagada
4150-00	LICEO BIJAGUA	3008185038	7392225000013403	2105580060103218001	17/03/2026	₡9,154,471.40	Pagada
4151-00	LICEO SAN JOSE	3008183003	7392225000013399	2105580060103218001	17/03/2026	₡10,341,330.80	Pagada
4160-00	C.T.P. JOSE FIGUERES FERRER	3008087347	73911225000055638	2105580060103218001		₡27,146,377.25	Anulada
4161-00	C.T.P. SAN JUAN SUR	3008084484	73911225000050397	2105580060103218001	17/03/2026	₡13,390,655.40	Pagada
4162-00	C.T.P. ACOSTA	3008084048	73911225000049827	2105580060103218001	17/03/2026	₡38,891,341.81	Pagada
4164-00	C.T.P. DE TURRUBARES	3008066073	73911225000050457	2105580060103218001	17/03/2026	₡3,288,435.60	Pagada
4165-00	C.T.P. LA GLORIA	3008075642	73911225000050888	2105580060103218001	17/03/2026	₡5,844,750.80	Pagada
4167-00	C.T.P. DE PLATANARES	3008061481	73911225000058631	2105580060103218001	17/03/2026	₡18,661,362.01	Pagada
4168-00	C.T.P. DE PEJIBAYE	3008056307	73911225000049632	2105580060103218001	17/03/2026	₡15,233,131.80	Pagada
4169-00	C.T.P. GENERAL VIEJO	3008061486	73911225000062638	2105580060103218001	17/03/2026	₡16,016,474.00	Pagada
4170-00	C.T.P. DE BUENOS AIRES	3008056708	73911225000052054	2105580060103218001	17/03/2026	₡12,412,048.75	Pagada
4172-00	C.T.P. RICARDO CASTRO BEER	3008051109	73911225000050241	2105580060103218001	17/03/2026	₡18,937,927.83	Pagada
4173-00	C.T.P. SAN MATEO	3008092031	73911225000056483	2105580060103218001	17/03/2026	₡4,477,641.64	Pagada
4174-00	C.T.P. PIEDADES SUR	3008061733	73911225000050181	2105580060103218001	17/03/2026	₡9,685,102.05	Pagada
4176-00	C.T.P. NATANIEL ARIAS M	3008071505	73911225000055087	2105580060103218001	17/03/2026	₡33,968,616.40	Pagada
4177-00	C.T.P. LOS CHILES	3008066666	73911225000052172	2105580060103218001	17/03/2026	₡15,646,100.48	Pagada
4178-00	C.T.P. DE VENECIA	3008092971	73911225000056000	2105580060103218001	17/03/2026	₡11,154,538.80	Pagada
4179-00	C.T.P. LA FORTUNA	3008112973	73911225000051557	2105580060103218001	17/03/2026	₡18,323,442.60	Pagada



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4181-00	C.T.P. GUATUSO	3008051517	73911225000054834	2105580060103218001	17/03/2026	₡6,118,670.34	Pagada
4182-00	C.T.P. SANTA ROSA	3008056493	73911225000056678	2105580060103218001	17/03/2026	₡18,497,371.00	Pagada
4185-00	C.T.P. DE PACAYAS	3008045660	15105510010001815	2105580060103218001	17/03/2026	₡13,294,806.60	Pagada
4186-00	C.T.P. JOSE DANIEL FLORES	3008112082	73911225000054225	2105580060103218001	17/03/2026	₡16,665,573.80	Pagada
4188-00	C.T.P. SAN PABLO	3008087948	73911225000051480	2105580060103218001	17/03/2026	₡6,978,646.69	Pagada
4189-00	C.T.P. DE LA SUIZA	3008056591	73911225000054892	2105580060103218001	17/03/2026	₡1,661,476.23	Pagada
4192-00	C.T.P. DE ULLOA	3008087907	73911225000055880	2105580060103218001	17/03/2026	₡279,020.80	Pagada
4193-00	C.T.P. PUERTO VIEJO	3008084013	73911225000050635	2105580060103218001	17/03/2026	₡51,054,385.50	Pagada
4194-00	C.T.P. DE LIBERIA	3008061027	73911225000055822	2105580060103218001	17/03/2026	₡36,611,821.88	Pagada
4195-00	C.T.P. FORTUNA DE BAGACES	3008084738	73911225000061188	2105580060103218001	17/03/2026	₡5,300,287.60	Pagada
4196-00	C.T.P. DE NANDAYURE	3008087800	73911225000049945	2105580060103218001		₡16,110,644.93	Anulada
4197-00	C.T.P. DE HOJANCHA	3008056169	73911225000053800	2105580060103218001	17/03/2026	₡10,635,990.23	Pagada
4198-00	C.T.P. NICOYA	3008084986	73911225000054662	2105580060103218001	17/03/2026	₡23,076,477.99	Pagada
4199-00	C.T.P. LA MANSION	3008087831	73911225000061254	2105580060103218001	17/03/2026	₡4,341,808.17	Pagada
4200-00	C.T.P. DE CORRALILLO	3008061117	73911225000053148	2105580060103218001	17/03/2026	₡11,133,277.80	Pagada
4201-00	C.T.P. CARRILLO	3008051537	73911225000052427	2105580060103218001	17/03/2026	₡13,604,783.20	Pagada
4202-00	C.T.P. 27 DE ABRIL	3008051663	73911225000060846	2105580060103218001	17/03/2026	₡14,447,098.78	Pagada
4203-00	C.T.P. SANTA CRUZ	3008056326	73911225000056833	2105580060103218001	17/03/2026	₡14,521,538.11	Pagada
4204-00	C.T.P. SANTA BARBARA	3008056011	73911225000051244	2105580060103218001	17/03/2026	₡3,544,364.33	Pagada
4205-00	C.T.P. DE CARTAGENA	3008051669	73911225000049885	2105580060103218001	17/03/2026	₡15,012,967.79	Pagada



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4207-00	C.T.P. ABANGARES	3008051197	73911225000054581	2105580060103218001	17/03/2026	₡17,659,054.20	Pagada
4208-00	C.T.P. DE JICARAL	3008066813	73911225000060415	2105580060103218001	17/03/2026	₡10,149,691.33	Pagada
4209-00	C.T.P. DE PUNTARENAS	3008051264	73911225000051876	2105580060103218001	17/03/2026	₡6,054,777.94	Pagada
4210-00	C.T.P. DE PAQUERA	3008106191	73911225000056187	2105580060103218001	17/03/2026	₡4,017,027.98	Pagada
4211-00	C.T.P. DE COBANO	3008101187	73911225000064442	2105580060103218001	17/03/2026	₡11,231,998.80	Pagada
4212-00	C.T.P. DE SANTA ELENA	3008071089	73911225000049709	2105580060103218001	17/03/2026	₡8,019,690.20	Pagada
4213-00	C.T.P. DE OSA	3008051046	73911225000060295	2105580060103218001	17/03/2026	₡18,508,703.00	Pagada
4214-00	C.T.P. CARLOS ML.VICENTE	3008098420	73911225000051994	2105580060103218001	17/03/2026	₡23,352,566.40	Pagada
4215-00	C.T.P. UMBERTO MELLONI C.	3008115102	73911225000060651	2105580060103218001	17/03/2026	₡14,576,149.20	Pagada
4216-00	C.T.P. DE SABALITO	3008056993	73911225000057956	2105580060103218001	17/03/2026	₡26,905,473.00	Pagada
4217-00	C.T.P. GUAYCARA	3008084157	73911225000050575	2105580060103218001	17/03/2026	₡13,167,174.42	Pagada
4218-00	C.T.P. DE CORREDORES	3008056635	73911225000050322	2105580060103218001	17/03/2026	₡34,496,447.60	Pagada
4220-00	C.T.P. DE PUERTO JIMENEZ	3008092427	73911225000063069	2105580060103218001	17/03/2026	₡7,212,776.71	Pagada
4221-00	C.T.P. DE LIMON	3008056888	73911225000049767	2105580060103218001	17/03/2026	₡8,680,286.40	Pagada
4222-00	C.T.P. DE BATAAN	3008100682	73911225000054165	2105580060103218001	17/03/2026	₡19,670,208.20	Pagada
4223-00	C.T.P. DE TALAMANCA	3008098014	73911225000051066	2105580060103218001	17/03/2026	₡23,356,114.00	Pagada
4224-00	C.T.P. VALLE ESTRELLA	3008061587	73911225000054550	2105580060103218001	17/03/2026	₡11,461,455.20	Pagada
4225-00	COLEGIO DEPORTIVO DE LIMON	3008191456	73922250000013614	2105580060103218001	17/03/2026	₡12,063,229.60	Pagada
4227-00	C.T.P. DE POCOCI	3008061071	73911225000051184	2105580060103218001	17/03/2026	₡33,441,640.60	Pagada
4228-00	C.T.P. GUACIMO	3008056946	73911225000054716	2105580060103218001	17/03/2026	₡23,536,282.25	Pagada



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4229-00	C.T.P. DE JACO	3008117643	73911225000060237	2105580060103218001		₡6,172,720.30	Anulada
4230-00	C.T.P. DE PARRITA	3008051461	15107910010000581	2105580060103218001		₡44,743,585.50	Anulada
4231-00	C.T.P. DE MATAPALO	3008056599	73911225000055940	2105580060103218001	17/03/2026	₡7,951,000.35	Pagada
4232-00	C.T.P. DE UPALA	3008061028	73911225000050517	2105580060103218001	17/03/2026	₡23,847,407.74	Pagada
4298-00	C.E.E. ATEN.INT.GOICOECHEA	3008153528	73911225000061461	2105580060103218001	17/03/2026	₡2,169,460.00	Pagada
4824-00	NOCTURNO DE HATILLO	3008078931	15100010011834026	2105580060103218001	17/03/2026	₡1,175,956.27	Pagada
4826-01	IPEC SAN JOSE	3008111160	15100010010370659	2105580060103218001	17/03/2026	₡12,535,044.80	Pagada
4830-01	IPEC 15 SETIEMBRE	3008099209	15100010011401385	2105580060103218001	17/03/2026	₡2,865,281.45	Pagada
4830-07	IPEC 15 SETIEMBRE-CIUDELA 15 SETIEMBRE	3008099209	15100010011401385	2105580060103218001	17/03/2026	₡1,210,420.00	Pagada
4840-00	NOCTURNO DE PEREZ ZELEDON	3008061402	15101010010005267	2105580060103218001	17/03/2026	₡10,068,377.80	Pagada
4841-00	NOCTURNO DE BUENOS AIRES	3008700522	15103810010019982	2105580060103218001	17/03/2026	₡5,914,703.60	Pagada
4843-00	NOCTURNO DE GRECIA	3008115240	15100610010008068	2105580060103218001	17/03/2026	₡2,807,236.45	Pagada
4847-01	IPEC MARIA PACHECO DE CHACON	3008075560	15100210010010212	2105580060103218001	17/03/2026	₡502,260.00	Pagada
4849-00	NOCTURNO JULIAN VOLIO LLORENTE	3008051246	73911225000078898	2105580060103218001	17/03/2026	₡3,053,705.00	Pagada
4850-00	NOCTURNO DE NARANJO	3008112851	73922250000023879	2105580060103218001	17/03/2026	₡8,041,786.20	Pagada
4854-00	SECC.ACAD.NOCT. PARAISO	3008051725	15102810010002091	2105580060103218001	17/03/2026	₡5,793,242.00	Pagada
4858-00	JESUS ROBLES MORALES	3008087647	73911225300071660	2105580060103218001	17/03/2026	₡747,800.00	Pagada
4859-00	NOCTURNO PBRO. ENRIQUE MENZEL	3008051047	73911225000053929	2105580060103218001	17/03/2026	₡3,073,782.72	Pagada
4861-00	NOCTURNO HERMAN LOPEZ HERNANDEZ	3008087775	15201365000016433	2105580060103218001	17/03/2026	₡4,010,702.80	Pagada



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4862-00	NOCTURNO DE RIO FRIO	3008056918	73911225000062511	2105580060103218001	17/03/2026	₡6,926,295.20	Pagada
4864-01	IPEC STO DOMINGO CENTRO	3008156265	73922250000017593	2105580060103218001	17/03/2026	₡4,095,120.00	Pagada
4866-01	IPEC BARVA-CENTRAL	3008084697	73911225000083310	2105580060103218001	17/03/2026	₡7,430,880.00	Pagada
4867-00	NOCTURNO DE LA CRUZ	3008638838	15106510010011813	2105580060103218001	17/03/2026	₡4,210,458.70	Pagada
4869-00	NOCTURNO DE LIBERIA	3008066907	15101510010012071	2105580060103218001	17/03/2026	₡7,177,453.64	Pagada
4870-01	IPEC LIBERIA	3008191458	73922250000017698	2105580060103218001	17/03/2026	₡10,294,173.20	Pagada
4870-03	IPEC LIBERIA - GUAYABO	3008191458	73922250000017698	2105580060103218001	17/03/2026	₡1,431,144.00	Pagada
4871-00	NOCTURNO DE NICOYA	3008111897	73922250000016179	2105580060103218001	17/03/2026	₡5,388,022.27	Pagada
4872-00	NOCTURNO DE SANTA CRUZ	3008754272	15100910010039521	2105580060103218001	17/03/2026	₡1,424,681.87	Pagada
4873-01	CINDEA STA CRUZ-CENTRAL	3008233176	73922250000017794	2105580060103218001	17/03/2026	₡1,824,980.50	Pagada
4874-00	NOCTURNO MAURILIO ALVARADO VARGAS	3008051090	73911225000057850	2105580060103218001	17/03/2026	₡4,877,563.70	Pagada
4875-00	NOCTURNO JUAN SANTAMARIA	3008087968	73922250000016197	2105580060103218001	17/03/2026	₡3,138,888.24	Pagada
4876-01	IPEC CAÑAS - CENTRAL	3008142781	73922250000017693	2105580060103218001	17/03/2026	₡7,246,002.04	Pagada
4877-00	NOCTURNO JOSE MARTI	3008791475	73922250000032503	2105580060103218001	17/03/2026	₡3,489,188.20	Pagada
4879-01	IPEC PUNTARENAS-CENTRAL	3008169115	15100310010045911	2105580060103218001	17/03/2026	₡2,158,297.00	Pagada
4881-00	NOCTURNO DE CIUDAD NEILY	3008710514	15104810010037554	2105580060103218001	17/03/2026	₡9,773,147.12	Pagada
4882-00	NOCTURNO DE GOLFITO	3008098419	15100710010016766	2105580060103218001	17/03/2026	₡2,712,224.00	Pagada
4883-00	NOCTURNO DE SAN VITO	3008904859	15112610010024426	2105580060103218001	17/03/2026	₡6,494,147.20	Pagada
4884-00	NOCTURNO DE OSA	3008681811	15108610010159946	2105580060103218001	17/03/2026	₡6,219,038.80	Pagada
4885-01	CINDEA CIUDAD NEILLY-CENTRAL	3008344605	15104810010031861	2105580060103218001	17/03/2026	₡4,325,640.00	Pagada



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4887-01	IPEC AGUA BUENA- CENTRAL	3008107118	73922250000016119	2105580060103218001	17/03/2026	₡9,915,162.40	Pagada
4888-00	NOCTURNO LA CUESTA	3008787632	15104810010037962	2105580060103218001	17/03/2026	₡6,926,448.00	Pagada
4890-00	NOCTURNO DE BATAAN	3008793494	15109810010023176	2105580060103218001		₡22,126,127.75	Anulada
4893-00	NOCTURNO DE POCOCI	3008084945	15105110010008815	2105580060103218001	17/03/2026	₡2,893,214.20	Pagada
4894-00	NOCTURNO DE GUACIMO	3008188530	15105910010012643	2105580060103218001	17/03/2026	₡2,159,927.20	Pagada
4895-01	CINDEA CARIARI-CENTRAL	3008078956	73922250000014931	2105580060103218001	17/03/2026	₡5,971,168.80	Pagada
4895-10	CINDEA CARIARI-CAMPO DOS	3008078956	73922250000014931	2105580060103218001	17/03/2026	₡600,369.00	Pagada
4896-00	COLEGIO NOCT. QUEPOS	3008648209	15102210010035300	2105580060103218001		₡10,767,794.00	Anulada
4897-01	CINDEA UPALA-CENTRAL	3008245807	73922250000028272	2105580060103218001	17/03/2026	₡6,558,911.86	Pagada
4897-03	CINDEA UPALA-SAN ISIDRO	3008245807	73922250000028272	2105580060103218001	17/03/2026	₡1,864,884.20	Pagada
4897-05	CINDEA UPALA-MEXICO	3008245807	73922250000028272	2105580060103218001	17/03/2026	₡2,836,096.60	Pagada
4899-00	JAMAICA	3008304479	73911225300071217	2105580060103218001	17/03/2026	₡4,753,580.00	Pagada
4913-00	LICEO DOS RIOS	3008327815	15106810010016864	2105580060103218001	17/03/2026	₡1,996,235.50	Pagada
4915-00	LICEO RURAL CABECERAS	3008282517	73922250000018081	2105580060103218001	17/03/2026	₡2,087,460.00	Pagada
4916-00	NOCTURNO CARLOS MELENDEZ CH.	3008295403	15100410010099221	2105580060103218001	17/03/2026	₡5,184,663.00	Pagada
4964-00	SAN RAFAEL	3008290206	15107310010013408	2105580060103218001	17/03/2026	₡2,234,483.40	Pagada
4989-00	JULIA ACUÑA DE SOMARRIBAS	3008143062	73923253000017874	2105580060103218001	17/03/2026	₡4,069,656.00	Pagada
5005-00	J.N. MONSEÑOR LUIS LEIPOLD	3008671478	15100810010049476	2105580060103218001	17/03/2026	₡863,696.40	Pagada
5017-00	LA ESMERALDA	3008295063	15115910010002287	2105580060103218001	17/03/2026	₡1,308,342.00	Pagada
5048-00	RIO NARANJO	3008071831	15106810010022385	2105580060103218001	17/03/2026	₡708,482.60	Pagada



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5072-00	COLEGIO DE GRAVILIAS	3008061337	73911225000050003	2105580060103218001	17/03/2026	₡228,300.00	Pagada
5073-00	LICEO LA UVITA	3008238861	15101010010061372	2105580060103218001	17/03/2026	₡6,832,432.00	Pagada
5076-00	LICEO GASTON PERALTA CARRANZA	3008292465	73923253000028599	2105580060103218001	17/03/2026	₡6,845,198.80	Pagada
5079-00	LICEO VILLARREAL	3008388388	73922250000013737	2105580060103218001	17/03/2026	₡12,522,230.60	Pagada
5080-00	COLEGIO JORGE VOLIO JIMENEZ	3008288436	15201290000271978	2105580060103218001	17/03/2026	₡5,509,382.80	Pagada
5125-00	LICEO RURAL CHANGUENA	3008243999	15103810010011986	2105580060103218001	17/03/2026	₡4,349,822.00	Pagada
5129-00	LICEO RURAL EL JARDIN	3008300802	73922250000028709	2105580060103218001	17/03/2026	₡2,638,414.40	Pagada
5131-00	LICEO CONCEPCION DANIEL FLORES	3008314839	73922250000014534	2105580060103218001	17/03/2026	₡4,229,811.00	Pagada
5132-00	COLEGIO MAIZ DE LOS UVA	3008320428	15101010010065950	2105580060103218001	17/03/2026	₡4,729,350.80	Pagada
5133-00	LICEO RURAL LOS ANGELES DE PARAMO	3008229178	15101010010059033	2105580060103218001	17/03/2026	₡1,936,820.00	Pagada
5134-00	COLEGIO SANTA EDUVIGES	3008229686	15103810010012661	2105580060103218001	17/03/2026	₡2,019,600.20	Pagada
5136-00	LICEO RURAL UJARRAS	3008260055	73922250000017900	2105580060103218001	17/03/2026	₡4,003,847.20	Pagada
5137-00	LICEO LA GUACIMA	3008303472	73922250000014532	2105580060103218001	17/03/2026	₡1,306,900.24	Pagada
5139-00	LICEO POASITO	3008316120	73922250000017988	2105580060103218001	17/03/2026	₡6,057,344.08	Pagada
5142-00	LICEO RURAL SAN JORGE	3008223345	15111110010021472	2105580060103218001	17/03/2026	₡1,854,420.40	Pagada
5144-00	LICEO RURAL PONGOLA	3008256632	15105810010018208	2105580060103218001	17/03/2026	₡422,854.40	Pagada
5145-00	LICEO RURAL SAN JOAQUIN DE CUTRIS	3008272217	73922250000014526	2105580060103218001	17/03/2026	₡1,379,278.00	Pagada
5146-00	LICEO RURAL EL CONCHO	3008268168	73911225000060958	2105580060103218001	17/03/2026	₡1,360,000.00	Pagada
5148-00	LICEO RURAL SAN RAFAEL	3008320357	15111110010020871	2105580060103218001	17/03/2026	₡633,262.40	Pagada
5149-00	LICEO RURAL MEDIO QUESO	3008307007	73923253000028729	2105580060103218001	17/03/2026	₡3,287,576.80	Pagada



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5150-00	LICEO SAN MARCOS	3008299405	15101210010095627	2105580060103218001	17/03/2026	₡2,075,259.00	Pagada
5151-00	LICEO BUENOS AIRES DE POCOSOL	3008279061	15111110010014064	2105580060103218001	17/03/2026	₡4,154,422.40	Pagada
5152-00	LICEO VERACRUZ	3008267572	15107610010014438	2105580060103218001	17/03/2026	₡3,514,277.99	Pagada
5154-00	LICEO RURAL TUIS	3008300338	15100510010062274	2105580060103218001	17/03/2026	₡1,858,239.80	Pagada
5155-00	LICEO RURAL PACAYITAS	3008299627	15100510010072344	2105580060103218001	17/03/2026	₡3,171,632.30	Pagada
5156-00	LICEO RURAL GRANO DE ORO	3008244678	15100510010074739	2105580060103218001	17/03/2026	₡1,107,400.00	Pagada
5159-00	LICEO RURAL SAMARA	3008246536	15101310010042181	2105580060103218001		₡5,742,038.50	Anulada
5161-00	LICEO RURAL LA ESPERANZA	3008268175	15100910010045409	2105580060103218001	17/03/2026	₡1,484,820.00	Pagada
5166-00	LICEO FINCA ALAJUELA	3008287893	15111810010000953	2105580060103218001	17/03/2026	₡7,353,153.10	Pagada
5167-00	LICEO RURAL BAHIA DRAKE	3008316121	73922250000017992	2105580060103218001	17/03/2026	₡3,073,600.00	Pagada
5168-00	LICEO RURAL BOCA DE SIERPE	3008321071	15108610010154966	2105580060103218001	17/03/2026	₡5,626,857.60	Pagada
5171-00	LICEO RURAL GAVILAN	3008260567	73922250000028394	2105580060103218001	17/03/2026	₡2,436,333.60	Pagada
5173-00	LICEO RURAL CAHUITA	3008274701	73922250000014528	2105580060103218001	17/03/2026	₡6,059,717.20	Pagada
5176-00	LICEO RURAL BARRA DE TORTUGUERO	3008261306	15201285001021211	2105580060103218001	17/03/2026	₡1,297,240.00	Pagada
5177-00	LICEO RURAL EL PORVENIR	3008299869	73922250000028694	2105580060103218001	17/03/2026	₡1,017,000.00	Pagada
5178-00	LICEO LAS DELICIAS	3008290418	73922250000018131	2105580060103218001	17/03/2026	₡7,209,936.07	Pagada
5197-00	UNID. PEDAG. CASA HOGAR	3008382827	15105110010055677	2105580060103218001	17/03/2026	₡2,114,272.00	Pagada
5283-01	CINDEA PUERTO VIEJO-FINCA OCHO	3008538834	73922250000029858	2105580060103218001	17/03/2026	₡1,648,172.80	Pagada
5283-02	CINDEA PTO VIEJO-HUETARES	3008538834	73922250000029858	2105580060103218001	17/03/2026	₡563,192.00	Pagada
5283-03	CINDEA PUERTO VIEJO-TICARI	3008538834	73922250000029858	2105580060103218001	17/03/2026	₡9,454,506.80	Pagada



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5284-00	SECC.ACAD.NOCT. PACIFICO SUR	3008045648	15108610010003121	2105580060103218001	17/03/2026	₡2,630,010.60	Pagada
5288-00	LICEO RURAL MANZANILLO	3008367909	15100310010074052	2105580060103218001	17/03/2026	₡2,173,035.20	Pagada
5289-00	LICEO RURAL CEDRAL	3008313394	15104610010011981	2105580060103218001	17/03/2026	₡2,861,819.80	Pagada
5291-00	LICEO RURAL BIJAGUAL	3008342900	15104710010014951	2105580060103218001	17/03/2026	₡592,572.00	Pagada
5293-00	LICEO RURAL BOCA TAPADA	3008334533	73922250000028936	2105580060103218001	17/03/2026	₡1,337,355.00	Pagada
5294-00	LICEO RURAL USEKLA	3008343077	73923253000013673	2105580060103218001	17/03/2026	₡1,338,010.40	Pagada
5295-00	LICEO RURAL LA PERLA	3008343962	15101710010042786	2105580060103218001	17/03/2026	₡4,470,008.80	Pagada
5296-00	LICEO RURAL SALVADOR DURAN OCAMPO	3008348164	73922250000013694	2105580060103218001	17/03/2026	₡1,354,909.30	Pagada
5297-00	COLEGIO LA PALMA	3008322067	15109410010035481	2105580060103218001	17/03/2026	₡7,566,999.80	Pagada
5299-00	LICEO CANAAN	3008247543	15101010010061969	2105580060103218001	17/03/2026	₡5,095,502.60	Pagada
5300-00	LICEO LAS ESPERANZAS	3008241626	15101010010068090	2105580060103218001	17/03/2026	₡7,351,019.20	Pagada
5301-00	LICEO PLATANILLO DE BARU	3008295404	73922250000017935	2105580060103218001	17/03/2026	₡6,943,699.20	Pagada
5302-00	LICEO LOS ANGELES	3008316574	15101210010095834	2105580060103218001		₡4,446,333.00	Anulada
5303-00	LICEO CAPITAN MANUEL QUIROS	3008253056	73911225000072619	2105580060103218001	17/03/2026	₡3,485,892.25	Pagada
5304-00	LICEO NICOLAS AGUILAR M.	3008320644	15201343000082060	2105580060103218001	17/03/2026	₡6,596,499.20	Pagada
5316-00	LICEO CAPITAN RAMON RIVAS	3008275329	15100110010055349	2105580060103218001	17/03/2026	₡13,200,437.20	Pagada
5317-00	LICEO CANALETE	3008314175	73922250000028739	2105580060103218001	17/03/2026	₡8,040,276.40	Pagada
5347-00	LICEO RURAL BUENA VISTA	3008328577	73922250000014538	2105580060103218001	17/03/2026	₡2,749,478.80	Pagada
5350-00	LICEO SABANILLAS	3008226423	15201290000237361	2105580060103218001	17/03/2026	₡7,618,289.80	Pagada
5449-00	CALLE LA LUCHA	3008348531	73923253000029073	2105580060103218001	17/03/2026	₡1,367,676.60	Pagada



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5455-00	TAMBOR	3008332231	15113910010017373	2105580060103218001	17/03/2026	₡1,980,017.00	Pagada
5501-00	SAN FRANCISCO DE ASIS	3008156267	73923253000018430	2105580060103218001	17/03/2026	₡6,376,842.40	Pagada
5530-00	LICEO SAN FRANCISCO	3008290205	73922250000018127	2105580060103218001	17/03/2026	₡7,063,630.00	Pagada
5531-00	LICEO CONCEPCION	3008347688	73922250000013689	2105580060103218001	17/03/2026	₡4,167,372.20	Pagada
5532-00	LICEO BOCA DE ARENAL	3008296174	73911225000072714	2105580060103218001	17/03/2026	₡6,185,880.80	Pagada
5533-00	EXP.BIL. DE LOS ANGELES	3008341837	73922250000018218	2105580060103218001	17/03/2026	₡4,845,870.20	Pagada
5535-00	LICEO DE GUARDIA	3008346046	15101510010056617	2105580060103218001	17/03/2026	₡1,798,282.00	Pagada
5536-00	LICEO RURAL BARRA DE COLORADO	3008267155	73922250000028459	2105580060103218001	17/03/2026	₡3,254,400.00	Pagada
5567-00	LICEO VENECIA	3008345700	73922250000013682	2105580060103218001	17/03/2026	₡14,498,880.40	Pagada
5568-00	COLEGIO SEPECUE	3008370640	15111210010000884	2105580060103218001	17/03/2026	₡196,199.00	Pagada
5573-00	SANTA MARTA	3008342447	15102310010016094	2105580060103218001	17/03/2026	₡1,000,000.00	Pagada
5575-00	LICEO RURAL ABROJO MOCTEZUMA	3008353496	15104810010032278	2105580060103218001	17/03/2026	₡4,229,568.00	Pagada
5576-00	LICEO RURAL SANTA ROSA	3008350346	15104810010032166	2105580060103218001	17/03/2026	₡928,000.00	Pagada
5577-00	LICEO EL SAINO	3008356423	15105810010019797	2105580060103218001	17/03/2026	₡8,790,767.20	Pagada
5578-00	LICEO RURAL LA GUARIA DE POCOSOL	3008353140	15111110010016330	2105580060103218001	17/03/2026	₡323,831.84	Pagada
5579-00	COLEGIO SAN ANTONIO	3008353046	15101010010067371	2105580060103218001	17/03/2026	₡8,683,185.60	Pagada
5580-00	LICEO RURAL SANTIAGO	3008348074	15101010010066659	2105580060103218001	17/03/2026	₡5,460,160.00	Pagada
5581-00	LICEO RURAL SAN RAFAEL DE CABAGRA	3008369005	15103810010014890	2105580060103218001	17/03/2026	₡6,426,198.80	Pagada
5582-00	LICEO RURAL MASTATAL	3008352609	15101410010024137	2105580060103218001	17/03/2026	₡966,630.40	Pagada
5583-00	LICEO CUATRO BOCAS	3008355443	73922250000013715	2105580060103218001	17/03/2026	₡2,202,031.00	Pagada



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5584-00	LICEO RURAL LA CONQUISTA	3008370064	73923253000029295	2105580060103218001	17/03/2026	₡2,386,887.70	Pagada
5585-00	LICEO RURAL LA ALDEA	3008363623	15113910010012944	2105580060103218001	17/03/2026	₡4,474,439.00	Pagada
5586-00	LICEO EL PARAISO	3008375289	15201001050783346	2105580060103218001	17/03/2026	₡5,273,032.00	Pagada
5587-00	LICEO RURAL SAN JULIAN	3008346048	15113910010012335	2105580060103218001	17/03/2026	₡1,714,888.00	Pagada
5588-00	T.V. LAS BRISAS	3008374057	73922250000029335	2105580060103218001	17/03/2026	₡795,248.80	Pagada
5591-00	LICEO SAN JORGE	3008356601	73922250000018037	2105580060103218001	17/03/2026	₡3,726,541.00	Pagada
5593-00	EL CARMEN	3008344226	73911225300071163	2105580060103218001	17/03/2026	₡694,001.20	Pagada
5596-00	LICEO RURAL LOS JAZMINES B.	3008365734	73922250000029195	2105580060103218001	17/03/2026	₡1,028,386.35	Pagada
5598-00	LICEO COQUITAL	3008360647	73922250000018231	2105580060103218001	17/03/2026	₡7,035,760.00	Pagada
5645-00	LICEO RURAL BEBEDERO	3008363000	73922250000018252	2105580060103218001	17/03/2026	₡1,974,308.98	Pagada
5655-00	LICEO RURAL SAN ANDRES	3008369258	15108510010012214	2105580060103218001	17/03/2026	₡2,530,232.00	Pagada
5656-00	LICEO RURAL SANTA CRUZ	3008365508	15108510010012154	2105580060103218001	17/03/2026	₡1,376,502.40	Pagada
5658-00	LICEO RURAL YERI	3008374362	15101010010067541	2105580060103218001	17/03/2026	₡7,186,800.00	Pagada
5659-00	LICEO RURAL CARTAGENA	3008435292	15105910010019674	2105580060103218001	17/03/2026	₡861,403.20	Pagada
5660-00	LICEO RURAL LINEA VIEJA	3008417805	73922250000029609	2105580060103218001	17/03/2026	₡3,164,000.00	Pagada
5661-00	LICEO RURAL LAS MARIAS	3008385699	73922250000018346	2105580060103218001	17/03/2026	₡1,545,523.60	Pagada
5662-00	LICEO RURAL DE PUERTO VIEJO	3008367720	15111210010000915	2105580060103218001	17/03/2026	₡2,182,358.00	Pagada
5663-00	LICEO RURAL LA PALMA	3008365087	15101410010024350	2105580060103218001	17/03/2026	₡1,220,739.00	Pagada
5664-00	LICEO RURAL SAN ANTONIO	3008363626	15101410010024290	2105580060103218001	17/03/2026	₡750,299.66	Pagada
5665-00	LICEO RURAL BOCA RIO SAN CARLOS	3008378162	15105810010022301	2105580060103218001	17/03/2026	₡2,169,600.00	Pagada



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5666-00	LICEO RURAL COOPE SAN JUAN	3008381211	15116310010002438	2105580060103218001	17/03/2026	₡1,467,018.00	Pagada
5667-00	LICEO RURAL JUANILAMA	3008378519	15111110010016554	2105580060103218001	17/03/2026	₡3,203,951.60	Pagada
5668-00	T.V. LA URRACA	3008369505	15111110010016560	2105580060103218001	17/03/2026	₡768,400.00	Pagada
5669-00	T.V. DE MEXICO	3008372454	15106810010018691	2105580060103218001	17/03/2026	₡437,288.61	Pagada
5670-00	LICEO COLONIA PUNTARENAS	3008364816	73922250000018283	2105580060103218001	17/03/2026	₡10,389,050.50	Pagada
5671-00	LICEO COLONIA VILLA NUEVA	3008367591	73922250000018312	2105580060103218001	17/03/2026	₡3,538,611.00	Pagada
5672-00	LICEO RURAL VALLE VERDE	3008385458	73922250000018342	2105580060103218001	17/03/2026	₡1,139,040.00	Pagada
5673-00	LICEO RURAL IDA SAN LUIS	3008387381	73922250000029430	2105580060103218001	17/03/2026	₡898,414.29	Pagada
5674-00	LICEO RURAL PIEDRAS AZULES	3008391848	15106810010018917	2105580060103218001	17/03/2026	₡569,181.00	Pagada
5676-01	CINDEA ABANGARES-CENTRAL	3008369608	73922250000017684	2105580060103218001	17/03/2026	₡6,191,219.60	Pagada
5677-00	COLEGIO SAN MARTIN	3008365221	15101210010096791	2105580060103218001	17/03/2026	₡4,265,769.60	Pagada
5679-00	COLEGIO CANDELARIA	3008367907	73911225000053869	2105580060103218001	17/03/2026	₡1,179,160.25	Pagada
5682-00	NOCTURNO LA JULIETA	3008681824	15107910010021011	2105580060103218001	17/03/2026	₡10,539,961.40	Pagada
5683-00	UNID. PEDAG. RIO CUBA	3008115149	15100110010059494	2105580060103218001	17/03/2026	₡6,773,491.20	Pagada
5686-01	CINDEA BRIBRI-CENTRAL	3008378444	15100110010058916	2105580060103218001	17/03/2026	₡6,862,361.60	Pagada
5686-02	CINDEA BRIBRI-FINCA COSTA RICA	3008378444	15100110010058916	2105580060103218001	17/03/2026	₡3,888,104.00	Pagada
5686-03	CINDEA BRIBRI-CAHUITA	3008378444	15100110010058916	2105580060103218001	17/03/2026	₡2,359,440.00	Pagada
5687-01	CINDEA 28 MILLAS-CENTRAL	3008380717	15109810010018548	2105580060103218001	17/03/2026	₡3,510,416.00	Pagada
5687-02	CINDEA 28 MILLAS-SAHARA	3008380717	15109810010018548	2105580060103218001	17/03/2026	₡1,815,446.80	Pagada
5687-03	CINDEA 28 MILLAS-LUZON	3008380717	15109810010018548	2105580060103218001	17/03/2026	₡805,302.00	Pagada



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5687-04	CINDEA 28 MILLAS-SANTA MARTA	3008380717	15109810010018548	2105580060103218001	17/03/2026	₡1,404,693.00	Pagada
5687-05	CINDEA 28 MILLAS-MATINA	3008380717	15109810010018548	2105580060103218001	17/03/2026	₡1,588,644.00	Pagada
5687-06	CINDEA 28 MILLAS-LINEA B	3008380717	15109810010018548	2105580060103218001	17/03/2026	₡2,374,099.20	Pagada
5687-07	CINDEA 28 MILLAS-ESTRADA	3008380717	15109810010018548	2105580060103218001	17/03/2026	₡1,747,800.00	Pagada
5687-08	CINDEA 28 MILLAS-PALACIOS	3008380717	15109810010018548	2105580060103218001	17/03/2026	₡1,236,276.00	Pagada
5688-01	CINDEA LIMON-CENTRAL	3008365506	73923253000029190	2105580060103218001	17/03/2026	₡4,812,792.00	Pagada
5688-07	CINDEA LIMON-TOMAS GUARDIA	3008365506	73923253000029190	2105580060103218001	17/03/2026	₡3,068,674.60	Pagada
5691-00	VIENTO FRESCO	3008369997	73923253000018171	2105580060103218001	17/03/2026	₡6,588,035.00	Pagada
5706-00	NOCTURNO DE SIQUIRRES	3008616460	15101710010047542	2105580060103218001	17/03/2026	₡3,634,337.07	Pagada
5707-00	COLEGIO COSTA PAJAROS	3008292760	15100310010062244	2105580060103218001	17/03/2026	₡3,755,351.60	Pagada
5708-00	LICEO RURAL LA GARITA	3008371261	73922250000018192	2105580060103218001	17/03/2026	₡1,209,439.00	Pagada
5712-00	LAS ORQUIDEAS	3008372609	15113310010019305	2105580060103218001	17/03/2026	₡1,582,000.00	Pagada
5720-00	SANTA TERESITA	3008366890	15102910010025920	2105580060103218001	17/03/2026	₡619,505.43	Pagada
5728-00	LICEO SANTA MARTA	3008366041	15101010010067529	2105580060103218001	17/03/2026	₡6,382,127.00	Pagada
5729-00	COLEGIO PLAYAS DEL COCO	3008375093	73922250000018203	2105580060103218001	17/03/2026	₡2,383,823.45	Pagada
5732-00	NOCTURNO GUAYCARA	3008726328	15113610010001117	2105580060103218001	17/03/2026	₡10,516,336.00	Pagada
5734-00	LICEO RURAL LAS COLONIAS	3008381589	73922250000018324	2105580060103218001	17/03/2026	₡3,852,104.86	Pagada
5746-01	CINDEA VENECIA-CENTRAL	3008549043	15105010010020448	2105580060103218001	17/03/2026	₡9,207,875.00	Pagada
5746-02	CINDEA VENECIA-SANTA RITA	3008549043	15105010010020448	2105580060103218001	17/03/2026	₡2,736,341.80	Pagada
5748-00	C.T.P. DE QUEPOS	3008056720	73911225000069586	2105580060103218001		₡24,130,748.55	Anulada



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5806-00	NOCTURNO DE PALMARES	3008682933	7392225000018637	2105580060103218001	17/03/2026	₡7,994,358.40	Pagada
5807-00	NOCTURNO DE CARIARI	3008440029	15113310010025263	2105580060103218001	17/03/2026	₡2,269,034.80	Pagada
5814-00	LICEO VUELTA DE JORCO	3008395450	7392225000018497	2105580060103218001	17/03/2026	₡3,673,360.40	Pagada
5815-00	NOCTURNO DE SINAI	3008415844	15101010010069132	2105580060103218001	17/03/2026	₡4,348,660.60	Pagada
5816-00	NOCTURNO OROTINA	3008880287	15101610010039944	2105580060103218001	17/03/2026	₡10,097,047.20	Pagada
5817-00	LICEO LA PALMERA	3008396062	15116310010002579	2105580060103218001	17/03/2026	₡4,079,196.60	Pagada
5820-00	LICEO DE TERRABA	3008397159	15101010010068428	2105580060103218001	17/03/2026	₡2,549,280.00	Pagada
5835-01	CINDEA JICARAL-CENTRAL	3008416919	15106910010014191	2105580060103218001	17/03/2026	₡1,028,711.19	Pagada
5835-04	CINDEA JICARAL-LEPANTO	3008416919	15106910010014191	2105580060103218001	17/03/2026	₡1,377,756.75	Pagada
5837-00	LICEO RURAL CERRITOS	3008555519	15102210010030886	2105580060103218001	17/03/2026	₡1,491,600.00	Pagada
5839-00	T.V. LA CEIBA	3008410573	73923253000029564	2105580060103218001	17/03/2026	₡1,356,000.00	Pagada
5840-00	LICEO RURAL LA LUCHITA	3008405408	15107310010012834	2105580060103218001	17/03/2026	₡2,239,117.60	Pagada
5841-00	LICEO SAN CARLOS TARRAZU	3008411562	15102310010014764	2105580060103218001	17/03/2026	₡4,503,343.80	Pagada
5843-00	LICEO RURAL ALTOS DE COMTE	3008414522	7392225000018516	2105580060103218001	17/03/2026	₡6,359,801.80	Pagada
5844-00	LICEO CUAJINIQUIL	3008385831	7392225000018350	2105580060103218001	17/03/2026	₡6,926,222.00	Pagada
5845-00	LICEO EL CONSUELO	3008399972	15101510010059159	2105580060103218001	17/03/2026	₡874,596.75	Pagada
5847-00	LICEO RURAL LA CELINA	3008398897	15101710010043461	2105580060103218001	17/03/2026	₡328,750.00	Pagada
5848-00	LICEO INDIGENA BOCA COHEN	3008401070	7392225000029491	2105580060103218001	17/03/2026	₡2,013,660.00	Pagada
5849-00	LICEO RURAL ROCA QUEMADA	3008408511	15100510010065522	2105580060103218001	17/03/2026	₡118,985.28	Pagada
5850-00	LICEO BELEN	3008394578	15101310010046531	2105580060103218001	17/03/2026	₡6,809,867.57	Pagada



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5851-00	LICEO RURAL SANTA TERESA COBANO	3008407973	15109010010011766	2105580060103218001	17/03/2026	₡5,173,327.60	Pagada
5852-00	LICEO PICAGRES DE MORA	3008397799	15101410010024858	2105580060103218001	17/03/2026	₡1,603,470.00	Pagada
5858-00	LICEO RURAL LA GATA	3008399092	15113910010013323	2105580060103218001	17/03/2026	₡2,505,636.04	Pagada
5860-00	LICEO RURAL LAS NUBES CRISTO REY	3008419436	15106710010015108	2105580060103218001	17/03/2026	₡1,532,847.20	Pagada
5862-00	SAN MARTIN	3008395882	15105010010020891	2105580060103218001	17/03/2026	₡963,785.03	Pagada
5869-00	LICEO AEROPUERTO JERUSALEN	3008403279	73922250000018509	2105580060103218001	17/03/2026	₡4,909,536.56	Pagada
5871-00	LICEO RURAL LONDRES	3008405338	73923253000029526	2105580060103218001		₡1,955,709.00	Anulada
5874-00	AMBIENTALISTA HORQUETAS	3008436875	15201001050628700	2105580060103218001	17/03/2026	₡11,968,960.00	Pagada
5882-00	EXP.BIL. DE SIQUIRRES	3008453397	73911225000054047	2105580060103218001	17/03/2026	₡633,750.00	Pagada
5886-00	EXP. BIL. DE SARCHI SUR	3008397691	15112910010029684	2105580060103218001	17/03/2026	₡2,982,028.80	Pagada
5888-01	CINDEA SAN FRANCISCO	3008401562	15101010010069184	2105580060103218001	17/03/2026	₡2,504,001.40	Pagada
5888-02	CINDEA SAN FRANCISCO - LOMAS DE COCORI	3008401562	15101010010069184	2105580060103218001	17/03/2026	₡4,698,139.20	Pagada
5895-00	LICEO RURAL AGUAS ZARCAS	3008422982	73922250000013783	2105580060103218001	17/03/2026	₡859,026.00	Pagada
5897-00	LICEO RURAL BELLA VISTA	3008456077	15106810010019992	2105580060103218001	17/03/2026	₡2,567,374.00	Pagada
5929-00	NOCTURNO DE PUERTO VIEJO	3008790024	73921225000032411	2105580060103218001	17/03/2026	₡7,473,676.75	Pagada
5967-00	LICEO RURAL NUEVA GUATEMALA	3008443464	73922250000018763	2105580060103218001	17/03/2026	₡1,130,000.00	Pagada
5968-00	LICEO RURAL CAÑON DE EL GUARCO	3008484650	73923253000029772	2105580060103218001	17/03/2026	₡1,067,750.00	Pagada
5969-00	LICEO RURAL SANTA ROSA	3008455547	73922250000030082	2105580060103218001	17/03/2026	₡1,743,816.00	Pagada
5970-00	LICEO RURAL ISLAS DEL CHIRRIPO	3008432493	73923253000029639	2105580060103218001	17/03/2026	₡2,704,554.00	Pagada



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5971-00	LICEO RURAL UNION DEL TORO	3008442547	15113910010013808	2105580060103218001	17/03/2026	₡6,189,566.50	Pagada
5972-00	LICEO SAN CARLOS PACUARITO	3008437083	73922250000029659	2105580060103218001	17/03/2026	₡3,430,680.00	Pagada
5973-00	LICEO EL CARMEN	3008437112	73922250000018725	2105580060103218001	17/03/2026	₡4,475,685.40	Pagada
5976-00	LICEO RURAL SAN JUAN	3008435942	15105710010018900	2105580060103218001	17/03/2026	₡1,425,233.60	Pagada
5979-00	LICEO SAN NICOLAS DE TOLENTINO	3008430004	15109710010001621	2105580060103218001	17/03/2026	₡10,226,500.00	Pagada
5980-01	CINDEA COLONIA PUNTARENAS - CENTRAL	3008441026	15106810010019609	2105580060103218001	17/03/2026	₡6,684,337.29	Pagada
5986-00	LICEO RURAL KABEBATA	3008451646	15100510010068058	2105580060103218001	17/03/2026	₡823,539.21	Pagada
5988-00	LICEO QUEBRADA GANADO	3008436011	73922250000018715	2105580060103218001		₡3,661,200.00	Anulada
5990-00	LICEO LAS MERCEDES	3008432075	73922250000013801	2105580060103218001	17/03/2026	₡16,927,852.00	Pagada
5994-00	LICEO LA AMISTAD	3008434633	15105010010019787	2105580060103218001	17/03/2026	₡4,596,422.80	Pagada
5995-00	LICEO DE MAGALLANES	3008432447	15102010010052349	2105580060103218001	17/03/2026	₡1,539,920.84	Pagada
5999-00	LICEO RURAL SAN ISIDRO	3008434645	73922250000018703	2105580060103218001	17/03/2026	₡1,742,414.80	Pagada
6000-00	LICEO CUATRO ESQUINAS	3008433931	73922250000018519	2105580060103218001	17/03/2026	₡3,762,716.00	Pagada
6015-01	CINDEA NICOYA-CENTRAL	3008650235	15101310010053701	2105580060103218001	17/03/2026	₡5,668,080.00	Pagada
6015-07	CINDEA NICOYA-SAN ANTONIO	3008650235	15101310010053701	2105580060103218001	17/03/2026	₡2,603,520.00	Pagada
6017-00	LICEO LA LUCHA	3008433946	73922250000018687	2105580060103218001	17/03/2026	₡2,550,166.82	Pagada
6020-00	LICEO DEPORTIVO DE GRECIA	3008440234	15100610010056498	2105580060103218001	17/03/2026	₡6,336,194.60	Pagada
6021-00	SECC.NOCT. C.T.P. PUNTARENAS	3008051264	73911225000051876	2105580060103218001	17/03/2026	₡8,494,662.00	Pagada
6032-00	C.T.P. FERNANDO VOLIO J.	3008203440	73911225000059903	2105580060103218001	17/03/2026	₡9,758,804.40	Pagada
6034-00	C.T.P. TRONADORA	3008360590	73911225000051362	2105580060103218001	17/03/2026	₡8,819,465.06	Pagada



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6044-00	LICEO RURAL EL LLANO	3008446274	15101610010034757	2105580060103218001	17/03/2026	₡2,135,164.40	Pagada
6046-00	COLEGIO INDIGENA LA CASONA	3008467825	15112610010020078	2105580060103218001	17/03/2026	₡6,529,317.60	Pagada
6096-00	UP JUAN CALDERON VALVERDE	3008078352	15103010010004769	2105580060103218001	17/03/2026	₡1,177,912.00	Pagada
6101-00	NOCTURNO DE POCORA	3008803119	15105910010025108	2105580060103218001	17/03/2026	₡1,003,779.00	Pagada
6103-00	LICEO ACADÉMICOPARAISO	3008795815	73922250000032489	2105580060103218001	17/03/2026	₡8,161,101.60	Pagada
6105-00	C.T.P. CARRIZAL	3008263879	73911225000052671	2105580060103218001	17/03/2026	₡3,251,200.00	Pagada
6108-00	IEGB REPUBLICA DE PANAMA	3008061472	15117210010001596	2105580060103218001	17/03/2026	₡45,660.00	Pagada
6112-00	COLEGIO FINCA NARANJO	3008476377	73922250000013652	2105580060103218001	17/03/2026	₡14,663,264.20	Pagada
6113-00	NOCTURNO DE SAN PEDRO	3008683505	15101010010072803	2105580060103218001	17/03/2026	₡12,654,022.00	Pagada
6115-00	LICEO SAN RAFAEL	3008479521	73911225000072861	2105580060103218001	17/03/2026	₡7,899,577.60	Pagada
6129-00	LICEO RURAL KATSI	3008566718	15111210010002618	2105580060103218001	17/03/2026	₡922,235.40	Pagada
6133-00	LICEO PUENTE DE PIEDRA	3008481670	73922250000018887	2105580060103218001	17/03/2026	₡8,244,321.80	Pagada
6135-00	UNIDAD PEDAGOGICA LA CRUZ	3008112972	15103010010004731	2105580060103218001	17/03/2026	₡4,653,092.20	Pagada
6147-00	SECC.NOCT. C.T.P. DE BUENOS AIRES	3008056708	73911225000052054	2105580060103218001	17/03/2026	₡6,101,118.60	Pagada
6149-00	LICEO BUENOS AIRES	3008486065	73911225000072915	2105580060103218001	17/03/2026	₡13,208,428.00	Pagada
6156-00	LICEO ITALO COSTARRICENSE	3008527947	15112610010019632	2105580060103218001	17/03/2026	₡2,905,850.37	Pagada
6157-00	IEGB LA VICTORIA	3008117881	73923253000017402	2105580060103218001	17/03/2026	₡171,524.74	Pagada
6215-00	UNIDAD PEDAGOGICA EL TORITO	3008683913	73922250000030424	2105580060103218001	17/03/2026	₡8,443,730.80	Pagada
6216-00	LICEO ACADÉMICO LLANO LOS ANGELES	3008139880	73922250000027043	2105580060103218001	17/03/2026	₡2,193,091.80	Pagada
6217-00	LICEO RURAL GUACIMAL	3008113162	15100310010010781	2105580060103218001	17/03/2026	₡1,850,000.00	Pagada



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6219-00	IEGB RIO CELESTE	3008117024	15107610010017052	2105580060103218001	17/03/2026	₡1,006,830.00	Pagada
6220-00	LICEO RURAL COLONIA DEL VALLE	3008668487	15106210010021974	2105580060103218001		₡467,955.60	Anulada
6221-01	CINDEA DE GUACIMO	3008689965	15105910010023569	2105580060103218001	17/03/2026	₡3,823,853.20	Pagada
6221-02	CINDEA GUACIMO - EL CARMEN	3008689965	15105910010023569	2105580060103218001	17/03/2026	₡1,828,674.00	Pagada
6221-04	CINDEA GUACIMO - LA SELVA	3008689965	15105910010023569	2105580060103218001	17/03/2026	₡976,320.00	Pagada
6221-05	CINDEA GUACIMO - PARISMINA	3008689965	15105910010023569	2105580060103218001	17/03/2026	₡2,411,393.60	Pagada
6222-00	COLEGIO QUEBRADA GRANDE	3008519844	73922250000030989	2105580060103218001	17/03/2026	₡2,174,860.75	Pagada
6224-00	LICEO RURAL COROMA	3008572278	15111210010002891	2105580060103218001	17/03/2026	₡1,288,653.20	Pagada
6235-00	LICEO RURAL NAMALDI	3008547948	15100110010062639	2105580060103218001	17/03/2026	₡1,910,764.80	Pagada
6244-00	LICEO SONAFLUCA	3008602179	15105710010022132	2105580060103218001	17/03/2026	₡2,407,314.60	Pagada
6268-01	CINDEA LOS CHILES	3008539106	15106710010015769	2105580060103218001	17/03/2026	₡3,952,460.03	Pagada
6273-00	LICEO RURAL CERROS	3008536742	15102210010033324	2105580060103218001	17/03/2026	₡2,025,865.00	Pagada
6331-00	IDA EL VIVERO	3008611722	73923253000030047	2105580060103218001	17/03/2026	₡1,988,853.86	Pagada
6372-00	LICEO TIERRA BLANCA	3008574668	73922250000029974	2105580060103218001	17/03/2026	₡4,937,037.80	Pagada
6375-00	LICEO LOS ANGELES	3008575447	73922250000029979	2105580060103218001	17/03/2026	₡1,181,427.92	Pagada
6376-00	LICEO SAN JOSE DEL RIO	3008574225	15113910010015664	2105580060103218001	17/03/2026	₡4,368,242.00	Pagada
6384-00	LICEO DE TOBOSI	3008575528	15105410010010452	2105580060103218001	17/03/2026	₡1,050,900.00	Pagada
6385-00	LICEO SAN ANTONIO	3008572123	73922250000029928	2105580060103218001	17/03/2026	₡5,112,378.00	Pagada
6408-00	COLEGIO INDIGENA SHIROLES	3008605393	15111210010003003	2105580060103218001	17/03/2026	₡4,081,560.00	Pagada
6409-00	LICEO RURAL SALITRE	3008594366	15103810010017345	2105580060103218001	17/03/2026	₡1,852,974.00	Pagada



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6429-00	LICEO RURAL DE QUIRIMAN	3008712508	15101310010055462	2105580060103218001	17/03/2026	₡1,557,262.20	Pagada
6465-00	LICEO RURAL VILLA HERMOSA	3008612406	73911225000072967	2105580060103218001	17/03/2026	₡1,797,730.40	Pagada
6475-00	NOCTURNO DE BAGACES	3008689505	73922250000030449	2105580060103218001	17/03/2026	₡6,300,065.79	Pagada
6479-00	COLEGIO DE GUACIMO	3008687771	73922250000018642	2105580060103218001	17/03/2026	₡7,758,719.80	Pagada
6498-00	LICEO RURAL YIMBA CAJ	3008634401	73922250000013657	2105580060103218001	17/03/2026	₡3,940,807.20	Pagada
6499-01	CINDEA HEREDIANA-CENTRAL	3008628752	15100110010065520	2105580060103218001	17/03/2026	₡3,994,292.20	Pagada
6499-02	CINDEA HEREDIANA-CAIRO	3008628752	15100110010065520	2105580060103218001	17/03/2026	₡12,666,611.40	Pagada
6499-03	CINDEA HEREDIANA-EL MILANO	3008628752	15100110010065520	2105580060103218001	17/03/2026	₡3,938,860.00	Pagada
6499-04	CINDEA HEREDIANA-EL PEJE	3008628752	15100110010065520	2105580060103218001	17/03/2026	₡5,279,539.20	Pagada
6499-06	CINDEA HEREDIANA-GERMANIA	3008628752	15100110010065520	2105580060103218001	17/03/2026	₡3,673,394.40	Pagada
6501-00	COLEGIO FLORIDA	3008641476	73922250000013659	2105580060103218001	17/03/2026	₡2,142,480.00	Pagada
6503-00	C.T.P. DE DULCE NOMBRE	3008397377	73911225000050693	2105580060103218001	17/03/2026	₡2,955,600.00	Pagada
6505-00	C.T.P. DE PALMICHAL	3008637241	73911225000052781	2105580060103218001	17/03/2026	₡1,667,744.00	Pagada
6506-00	C.T.P. DE BOLIVAR	3008481334	73911225000054774	2105580060103218001	17/03/2026	₡10,103,891.53	Pagada
6507-00	C.T.P. DE SABANILLA	3008391624	73911225000056307	2105580060103218001	17/03/2026	₡6,837,913.40	Pagada
6508-00	C.T.P. SAN RAFAEL DE POAS	3008531854	73911225000057117	2105580060103218001	17/03/2026	₡6,441,057.94	Pagada
6511-01	CINDEA LA BOMBA-CENTRAL	3008651258	15113210010000305	2105580060103218001	17/03/2026	₡5,438,633.60	Pagada
6511-02	CINDEA LA BOMBA-BANANITO SUR	3008651258	15113210010000305	2105580060103218001	17/03/2026	₡1,498,026.40	Pagada
6511-03	CINDEA LA BOMBA-PENSHURT	3008651258	15113210010000305	2105580060103218001	17/03/2026	₡2,927,093.40	Pagada
6511-04	CINDEA LA BOMBA-SAN CLEMENTE	3008651258	15113210010000305	2105580060103218001	17/03/2026	₡1,027,972.80	Pagada



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6511-05	CINDEA LA BOMBA-LA GUARIA	3008651258	15113210010000305	2105580060103218001	17/03/2026	₡3,212,235.00	Pagada
6512-00	LICEO SANTISIMA TRINIDAD	3008643158	73922250000013661	2105580060103218001	17/03/2026	₡473,919.88	Pagada
6513-01	CINDEA COBANO	3008685143	15109010010014115	2105580060103218001	17/03/2026	₡3,687,641.60	Pagada
6515-01	CINDEA PITAL-CENTRAL	3008658506	73922250000030258	2105580060103218001	17/03/2026	₡7,557,368.40	Pagada
6516-01	CINDEA DE PEJIBAYE	3008667118	73922250000030346	2105580060103218001	17/03/2026	₡3,813,142.60	Pagada
6517-01	CINDEA MIRAMAR-CENTRAL	3008668872	15104610010015439	2105580060103218001	17/03/2026	₡1,681,414.80	Pagada
6517-02	CINDEA MIRAMAR-PITAHAYA	3008668872	15104610010015439	2105580060103218001	17/03/2026	₡958,104.40	Pagada
6517-03	CINDEA MIRAMAR-SARDINAL	3008668872	15104610010015439	2105580060103218001	17/03/2026	₡1,422,240.60	Pagada
6519-01	CINDEA JUDAS - CENTRAL	3008669077	73922250000019253	2105580060103218001	17/03/2026	₡9,130,741.20	Pagada
6519-02	CINDEA JUDAS-COSTA PAJAROS	3008669077	73922250000019253	2105580060103218001	17/03/2026	₡3,785,271.80	Pagada
6520-01	CINDEA ESPARZA	3008673395	15102710010034384	2105580060103218001	17/03/2026	₡1,807,991.00	Pagada
6520-02	CINDEA ESPARZA-VILLA NUEVA	3008673395	15102710010034384	2105580060103218001	17/03/2026	₡1,415,188.26	Pagada
6521-02	CINDEA FLORENCIA-PLATANAR	3008665856	15119910010000843	2105580060103218001	17/03/2026	₡1,254,300.00	Pagada
6522-01	CINDEA HUACAS	3008675117	15114510010007923	2105580060103218001	17/03/2026	₡2,645,155.20	Pagada
6523-00	NOCTURNO DE JACO	3008705453	15113110010038804	2105580060103218001	17/03/2026	₡3,452,150.00	Pagada
6524-00	C.T.P. SAN ISIDRO	3008654653	73911225000057175	2105580060103218001	17/03/2026	₡1,569,796.00	Pagada
6525-00	C.T.P. SANTO DOMINGO	3008653110	73911225000053088	2105580060103218001	17/03/2026	₡1,536,743.50	Pagada
6531-00	C.T.P. DE ASERRI	3008653769	73911225000055147	2105580060103218001	17/03/2026	₡11,543,958.00	Pagada
6532-00	C.T.P. AMBIENTALISTA ISAIAS RETANA	3008268071	73911225000054461	2105580060103218001	17/03/2026	₡15,640,083.60	Pagada
6533-00	C.T.P. OREAMUNO	3008656477	73911225000060473	2105580060103218001	17/03/2026	₡3,807,439.00	Pagada



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6534-00	C.T.P. SANTA LUCIA	3008432623	73911225000052961	2105580060103218001	17/03/2026	₡1,740,000.00	Pagada
6535-00	C.T.P. CALLE ZAMORA	3008655234	73911225000049514	2105580060103218001	17/03/2026	₡2,350,335.51	Pagada
6536-00	C.T.P. ROSARIO	3008654704	73911225000051741	2105580060103218001	17/03/2026	₡7,369,838.40	Pagada
6537-00	C.T.P. SANTA EULALIA	3008358044	73911225000052901	2105580060103218001	17/03/2026	₡3,993,812.98	Pagada
6538-00	C.T.P. DE CAÑAS	3008658806	73911225000051936	2105580060103218001	17/03/2026	₡18,280,568.65	Pagada
6539-01	CINDEA LA PERLA	3008658194	15105710010023427	2105580060103218001	17/03/2026	₡6,392,740.80	Pagada
6541-01	CINDEA SANTA ROSA-CENTRAL	3008658359	15111110010019995	2105580060103218001	17/03/2026	₡3,703,569.60	Pagada
6548-00	C.T.P. DE MORA	3008666639	73911225000056069	2105580060103218001	17/03/2026	₡645,940.00	Pagada
6549-00	C.T.P. ZARCERO	3008666531	73911225000056365	2105580060103218001	17/03/2026	₡4,135,103.15	Pagada
6550-00	C.T.P. ESPARZA	3008667673	73911225000050753	2105580060103218001	17/03/2026	₡6,296,902.40	Pagada
6551-00	NOCTURNO DE AMUBRI	3008668035	15111210010003670	2105580060103218001	17/03/2026	₡2,829,576.40	Pagada
6552-01	CINDEA GUATUSO	3008674784	73922250000030660	2105580060103218001	17/03/2026	₡5,286,150.80	Pagada
6552-02	CINDEA GUATUSO-PALENQUE TONJIBE	3008674784	73922250000030660	2105580060103218001	17/03/2026	₡660,108.00	Pagada
6555-00	JAPON	3008666714	73923253000013571	2105580060103218001	17/03/2026	₡3,827,891.20	Pagada
6564-00	LICEO COPEY	3008667325	15107310010014164	2105580060103218001	17/03/2026	₡4,503,846.50	Pagada
6565-00	COLEGIO ACAD CON ORIENTACIÓN TECNOLOGICA EL AMPARO	3008665303	15106710010017001	2105580060103218001	17/03/2026	₡4,406,661.00	Pagada
6567-00	LICEO RURAL LA UNION	3008667766	73923253000013591	2105580060103218001	17/03/2026	₡3,038,000.00	Pagada
6569-00	LICEO RURAL ARANJUEZ	3008678019	15104610010015741	2105580060103218001		₡3,390,000.00	Anulada
6570-00	LICEO RURAL CHINA KICHA	3008671023	73922250000013710	2105580060103218001	17/03/2026	₡793,248.60	Pagada



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6571-00	LICEO RURAL EL PROGRESO	3008669273	7392225000013681	2105580060103218001	17/03/2026	₡2,199,587.00	Pagada
6572-01	CINDEA SAN ISIDRO	3008667845	15116210010002739	2105580060103218001	17/03/2026	₡6,241,229.20	Pagada
6572-02	CINDEA SAN ISIDRO -VALLE AZUL	3008667845	15116210010002739	2105580060103218001	17/03/2026	₡1,399,475.00	Pagada
6573-01	CINDEA LA PAZ	3008676919	7392225000017707	2105580060103218001	17/03/2026	₡4,863,520.00	Pagada
6573-04	CINDEA LA PAZ-ZARCERO	3008676919	7392225000017707	2105580060103218001	17/03/2026	₡3,705,624.60	Pagada
6576-00	C.T.P. HENRY FRANCOIS PITTIER	3008497255	73911225000048590	2105580060103218001	17/03/2026	₡7,675,252.50	Pagada
6577-00	C.T.P.DE PLATANAR	3008577785	73911225000052485	2105580060103218001	17/03/2026	₡6,637,497.20	Pagada
6578-00	C.T.P. BARRIO IRVIN	3008347557	73911225000051304	2105580060103218001	17/03/2026	₡15,818,053.80	Pagada
6579-00	C.T.P. LIVERPOOL	3008219575	73911225000049454	2105580060103218001	17/03/2026	₡12,133,408.80	Pagada
6580-00	C.T.P. AGROPORTICA	3008439818	73911225000060728	2105580060103218001	17/03/2026	₡17,099,404.00	Pagada
6581-00	C.T.P. OROSI	3008203032	15102810010011202	2105580060103218001	17/03/2026	₡17,088,442.60	Pagada
6583-00	C.T.P. BRAULIO ODIO HERRERA	3008084996	73911225000051422	2105580060103218001	17/03/2026	₡8,630,736.60	Pagada
6584-00	C.T.P. LAS PALMITAS	3008365374	73911225000052114	2105580060103218001	17/03/2026	₡16,574,631.40	Pagada
6585-01	CINDEA RIO JIMENEZ	3008695380	73922250000030597	2105580060103218001	17/03/2026	₡3,392,411.80	Pagada
6585-03	CINDEA RIO JIMENEZ-LOS ÁNGELES	3008695380	73922250000030597	2105580060103218001	17/03/2026	₡2,644,190.20	Pagada
6586-01	CINDEA LA RITA - CENTRAL	3008667959	73922250000030525	2105580060103218001	17/03/2026	₡2,802,400.00	Pagada
6586-07	CINDEA LA RITA - TICABÁN	3008667959	73922250000030525	2105580060103218001	17/03/2026	₡2,508,953.00	Pagada
6586-08	CINDEA LA RITA - LA TERESA	3008667959	73922250000030525	2105580060103218001	17/03/2026	₡1,412,500.00	Pagada
6586-09	CINDEA LA RITA - HUETAR	3008667959	73922250000030525	2105580060103218001	17/03/2026	₡1,844,160.00	Pagada
6587-01	CINDEA NANDAYURE	3008682486	15106210010022241	2105580060103218001	17/03/2026	₡1,859,920.00	Pagada



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6627-01	CINDEA SAN JOAQUIN	3008697810	15101310010055211	2105580060103218001	17/03/2026	₡1,672,692.00	Pagada
6627-02	CINDEA SAN JOAQUÍN-COPAL	3008697810	15101310010055211	2105580060103218001	17/03/2026	₡1,346,284.80	Pagada
6628-01	CINDEA PUERTO JIMÉNEZ	3008684291	15109410010037880	2105580060103218001	17/03/2026	₡8,531,919.20	Pagada
6629-01	CINDEA SAN VITO	3008680488	15112610010022961	2105580060103218001	17/03/2026	₡4,390,050.00	Pagada
6629-06	CINDEA SAN VITO - LA CASONA	3008680488	15112610010022961	2105580060103218001	17/03/2026	₡4,028,510.40	Pagada
6632-00	IEGB ISLA CABALLO	3008698101	15100310010066673	2105580060103218001		₡734,500.00	Anulada
6639-00	COLEGIO TECNICO PROFESIONAL DEL ESTE	3008244922	73911225000053740	2105580060103218001	17/03/2026	₡3,510,827.21	Pagada
6640-00	COLEGIO TECNICO PROFESIONAL DE COPAL	3008373001	73911225000069528	2105580060103218001		₡6,404,677.78	Anulada
6641-00	COLEGIO TECNICO PROFESIONAL DE LA TIGRA	3008488316	73911225000050948	2105580060103218001	17/03/2026	₡13,793,797.00	Pagada
6666-00	COLEGIO DE SAN FRANCISCO DE LA PALMERA	3008693965	73922250000030504	2105580060103218001	17/03/2026	₡4,166,000.00	Pagada
6670-01	CINDEA San Antonio del Humo.	3008760310	15105110010073273	2105580060103218001	17/03/2026	₡2,097,280.00	Pagada
6670-03	CINDEA SAN ANTONIO DEL HUMO- EL LIMBO	3008760310	15105110010073273	2105580060103218001	17/03/2026	₡1,331,366.00	Pagada
6670-04	CINDEA SAN ANTONIO DEL HUMO- LLANO BONITO	3008760310	15105110010073273	2105580060103218001	17/03/2026	₡2,448,936.00	Pagada
6670-05	CINDEA SAN ANTONIO DEL HUMO - PUEBLO NUEVO	3008760310	15105110010073273	2105580060103218001	17/03/2026	₡1,644,979.00	Pagada
6670-06	CINDEA SAN ANTONIO DEL HUMO-ROXANA	3008760310	15105110010073273	2105580060103218001	17/03/2026	₡2,919,229.20	Pagada
6671-01	CINDEA San Martin	3008702831	73922250000030665	2105580060103218001	17/03/2026	₡763,782.80	Pagada



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6671-02	CINDEA San Martin- BELLA VISTA	3008702831	73922250000030665	2105580060103218001	17/03/2026	₡723,609.00	Pagada
6671-03	CINDEA San Martin- LA UNION	3008702831	73922250000030665	2105580060103218001	17/03/2026	₡404,355.00	Pagada
6671-04	CINDEA San Martin- CASCADAS	3008702831	73922250000030665	2105580060103218001	17/03/2026	₡491,567.00	Pagada
6672-01	CINDEA Paquera	3008703115	15109010010014440	2105580060103218001	17/03/2026	₡1,951,992.00	Pagada
6673-01	CINDEA SAN MIGUEL	3008763985	15103910010002501	2105580060103218001	17/03/2026	₡5,821,443.60	Pagada
6674-02	CINDEA Suretka-Katsi	3008694869	73922250000030592	2105580060103218001	17/03/2026	₡2,070,000.00	Pagada
6674-03	CINDEA Suretka- China Kicha	3008694869	73922250000030592	2105580060103218001	17/03/2026	₡2,873,091.60	Pagada
6676-00	COLEGIO DE LEPANTO	3008692469	73922250000018646	2105580060103218001	17/03/2026	₡1,207,355.49	Pagada
6714-00	LICEO NUEVO PURISCAL	3008711789	15101410010030037	2105580060103218001	17/03/2026	₡9,000.00	Pagada
6718-00	COLEGIO TECNICO PROFESIONAL LA CARPIO	3008709528	73911225000056603	2105580060103218001	17/03/2026	₡9,286,112.55	Pagada
6720-01	CINDEA CIUDAD CORTES	3008721637	15101110010002855	2105580060103218001	17/03/2026	₡6,347,189.20	Pagada
6721-01	CINDEA KABAKOL	3008713641	15103810010020123	2105580060103218001	17/03/2026	₡3,756,543.00	Pagada
6721-03	CINDEA KABAKOL-BIJAGUAL	3008713641	15103810010020123	2105580060103218001	17/03/2026	₡2,616,180.20	Pagada
6721-04	CINDEA KABAKOL-SAN ANTONIO	3008713641	15103810010020123	2105580060103218001	17/03/2026	₡3,912,435.60	Pagada
6722-01	CINDEA BUENOS AIRES	3008725935	15103810010020181	2105580060103218001	17/03/2026	₡2,365,554.20	Pagada
6722-05	CINDEA BUENOS AIRES-POTRERO GRANDE	3008725935	15103810010020181	2105580060103218001	17/03/2026	₡440,700.00	Pagada
6722-06	CINDEA BUENOS AIRES-BIOLEY	3008725935	15103810010020181	2105580060103218001	17/03/2026	₡1,672,400.00	Pagada
6722-07	CINDEA BUENOS AIRES - VOLCÁN	3008725935	15103810010020181	2105580060103218001	17/03/2026	₡854,280.00	Pagada
6723-01	CINDEA MONTERREY	3008714018	15105710010024740	2105580060103218001	17/03/2026	₡2,626,210.40	Pagada



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6724-01	CINDEA PAVON	3008718841	15116210010003348	2105580060103218001	17/03/2026	₡2,227,156.04	Pagada
6725-01	CINDEA SARDINAL	3008715009	73922250000030740	2105580060103218001	17/03/2026	₡2,898,954.36	Pagada
6726-01	CINDEA BELEN CARRILLO	3008714873	15102610010025381	2105580060103218001	17/03/2026	₡4,124,868.13	Pagada
6727-01	CINDEA BEBEDERO	3008711904	73922250000017674	2105580060103218001	17/03/2026	₡1,379,602.70	Pagada
6728-01	CINDEA TILARÁN	3008715970	73922250000017688	2105580060103218001	17/03/2026	₡8,795,514.86	Pagada
6729-01	CINDEA LA PALMA	3008714553	73922250000017679	2105580060103218001	17/03/2026	₡1,954,199.40	Pagada
6729-02	CINDEA LA PALMA-COLORADO	3008714553	73922250000017679	2105580060103218001	17/03/2026	₡906,757.20	Pagada
6729-03	CINDEA LA PALMA-SAN BUENAVENTURA	3008714553	73922250000017679	2105580060103218001	17/03/2026	₡915,480.80	Pagada
6733-01	CINDEA SAN JOSÉ DE UPALA	3008716868	15106810010024852	2105580060103218001	17/03/2026	₡352,003.36	Pagada
6734-01	CINDEA AGUAS CLARAS	3008714804	15110310010002387	2105580060103218001	17/03/2026	₡3,008,995.40	Pagada
6735-01	CINDEA BRASILIA	3008713902	15106810010024800	2105580060103218001	17/03/2026	₡9,598,193.66	Pagada
6736-01	CINDEA BIJAGUA	3008718628	15106810010024875	2105580060103218001	17/03/2026	₡3,478,094.20	Pagada
6736-02	CINDEA BIJAGUA-CANALETE	3008718628	15106810010024875	2105580060103218001	17/03/2026	₡6,472,188.00	Pagada
6737-01	CINDEA KATIRA	3008712350	15107610010021467	2105580060103218001	17/03/2026	₡5,080,231.40	Pagada
6737-02	CINDEA KATIRA-EL CRUCE	3008712350	15107610010021467	2105580060103218001	17/03/2026	₡590,515.40	Pagada
6737-03	CINDEA KATIRA- LLANO BONITO	3008712350	15107610010021467	2105580060103218001	17/03/2026	₡600,613.20	Pagada
6737-04	CINDEA KATIRA-LA UNIÓN	3008712350	15107610010021467	2105580060103218001	17/03/2026	₡532,456.00	Pagada
6752-00	LICEO RURAL VARA BLANCA	3008720471	15201001037322741	2105580060103218001	17/03/2026	₡543,530.00	Pagada
6796-00	LICEO DIURNO LA CRUZ	3008731936	15106510010012847	2105580060103218001	17/03/2026	₡7,172,334.42	Pagada
6799-01	CINDEA HOJANCHA	3008733049	15108310010010852	2105580060103218001		₡4,305,854.55	Anulada



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6801-01	CINDEA SAMARA	3008734136	15117910010003141	2105580060103218001	17/03/2026	₡7,957,460.00	Pagada
6831-01	CINDEA NAKELKALA	3008736065	15100110010068621	2105580060103218001	17/03/2026	₡5,559,600.00	Pagada
6833-01	CINDEA EL COCAL	3008735695	15101710010050892	2105580060103218001	17/03/2026	₡5,817,830.40	Pagada
6843-01	CINDEA BOCA ARENAL	3008754625	15111110010021199	2105580060103218001	17/03/2026	₡2,212,067.20	Pagada
6844-01	CINDEA KEKÖLDI	3008759075	73922250000030873	2105580060103218001	17/03/2026	₡7,036,738.80	Pagada
6846-01	CINDEA MONTEVERDE	3008757843	15112710010013357	2105580060103218001		₡792,412.50	Anulada
6847-01	CINDEA VALVERDE VEGA	3008752772	15112910010033734	2105580060103218001	17/03/2026	₡682,950.00	Pagada
6946-01	CINDEA KABATA SIWA	3008776077	15103810010020732	2105580060103218001	17/03/2026	₡2,564,828.80	Pagada
6959-00	LICEO ACADEMICO TAMBOR DE CÓBANO	3008792283	15109010010015741	2105580060103218001	17/03/2026	₡508,721.80	Pagada
6987-00	LICEO RURAL NAIRI AWARI	3008802710	15100110010070351	2105580060103218001	17/03/2026	₡1,118,778.20	Pagada
7005-00	INSTITUTO DE EDUCACIÓN GENERA BÁSICA MARÍA VARGAS R.	3008056839	73923253000012610	2105580060103218001	17/03/2026	₡2,702,057.40	Pagada
7027-00	COLEGIO NOCTURNO DE TARRAZÚ	3008901777	15102310010019891	2105580060103218001	17/03/2026	₡4,868,376.40	Pagada
9987-00	COLEGIO HUMANÍSTICO COSTARRICENSE NICOYA	3008734127	73922250000018666	2105580060103218001	17/03/2026	₡227,100.00	Pagada
9988-00	COLEGIO HUMANÍSTICO DE SARAPIQUI	3008732584	73922250000013797	2105580060103218001	17/03/2026	₡658,800.00	Pagada
9989-00	HUMANISTICO DE COTO	3008373331	73922250000013731	2105580060103218001	17/03/2026	₡176,945.00	Pagada