



Reporte de Solicitud de Planilla por Subsidio

Año 2025

Número de Solicitud: TS-2025-10

Mes: Octubre

Fecha de Generación:

Monto Solicitud: ₡6,209,071,923.36

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	21/10/2025	₡105,018.00	Pagada
0314-00	MONTERREY VARGAS ARAYA	3008092858	15117310010002863	2105580060103218001	21/10/2025	₡52,509.00	Pagada
0315-00	BUENAVENTURA CORRALES	3008239382	73923253000017804	2105580060103218001	21/10/2025	₡262,545.00	Pagada
0318-00	LA PEREGRINA	3008087022	15100010011439979	2105580060103218001	21/10/2025	₡157,527.00	Pagada
0321-00	CAROLINA DENT ALVARADO	3008693470	15115710010005273	2105580060103218001	21/10/2025	₡52,509.00	Pagada
0338-00	APOLINAR LOBO UMAÑA	3008092870	15103110010010262	2105580060103218001	21/10/2025	₡52,509.00	Pagada
0342-00	LOMAS DEL RIO	3008071869	15100010011440310	2105580060103218001	21/10/2025	₡105,018.00	Pagada
0349-00	JOSE ANGEL VIETO RANGEL	3008051453	15201001049820378	2105580060103218001	21/10/2025	₡105,018.00	Pagada
0358-00	ABRAHAM LINCOLN	3008092650	15100010011922954	2105580060103218001	21/10/2025	₡315,054.00	Pagada
0377-00	ANTONIO JOSE DE SUCRE	3008087972	15100010011439637	2105580060103218001	21/10/2025	₡2,301,766.40	Pagada
0380-00	ESTADO DE ISRAEL	3008092765	15105310010012456	2105580060103218001	21/10/2025	₡210,036.00	Pagada
0390-00	JOSE CUBERO MUÑOZ	3008084144	15100010011871139	2105580060103218001	21/10/2025	₡995,045.55	Pagada
0393-00	CALLE EL ALTO	3008648475	15100010012205516	2105580060103218001	21/10/2025	₡36,800.00	Pagada
0400-00	EZEQUIEL MORALES AGUILAR	3008092227	15106010010011526	2105580060103218001	21/10/2025	₡401,155.65	Pagada
0418-00	ROBERTO CANTILLANO VINDAS	3008116579	15100010011870186	2105580060103218001	21/10/2025	₡315,054.00	Pagada



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0425-00	SAN BLAS	3008108381	15100010011577782	2105580060103218001	21/10/2025	₡105,018.00	Pagada
0430-00	J.N. ISMAEL COTO FERNANDEZ	3008644030	15114310010004183	2105580060103218001	21/10/2025	₡220,800.00	Pagada
0431-00	ISMAEL COTO FERNANDEZ	3008087971	15100010011823347	2105580060103218001	21/10/2025	₡654,810.00	Pagada
0433-00	MANUEL MARIA GUTIERREZ ZAMORA	3008084527	73911225300058530	2105580060103218001	21/10/2025	₡157,527.00	Pagada
0475-00	AGUA BLANCA	3008078487	15104710010024143	2105580060103218001	21/10/2025	₡105,018.00	Pagada
0497-00	ENTRADA LA LUCHA	3008056994	15104710010023468	2105580060103218001	21/10/2025	₡1,405,340.48	Pagada
0498-00	JUAN CALDERON VALVERDE	3008078352	15103010010004769	2105580060103218001	21/10/2025	₡1,047,397.00	Pagada
0501-00	MANUEL HIDALGO MORA	3008116056	15109610010005237	2105580060103218001	21/10/2025	₡367,563.00	Pagada
0503-00	TRANQUERILLAS	3008092553	15109610010007621	2105580060103218001	21/10/2025	₡3,792,041.51	Pagada
0510-00	CECILIO PIEDRA GUTIERREZ	3008087003	15104710010024002	2105580060103218001	21/10/2025	₡2,383,797.05	Pagada
0518-00	LA URUCA	3008087653	73923253000012663	2105580060103218001	21/10/2025	₡2,952,502.18	Pagada
0525-00	CECILIA ORLICH FIGUERES	3008112084	15104710010023534	2105580060103218001	21/10/2025	₡1,800,701.28	Pagada
0526-00	CHIROGRES	3008169297	15104710010023391	2105580060103218001	21/10/2025	₡736,000.00	Pagada
0536-00	FLORIA ZELEDON TREJOS	3008092408	15109610010007549	2105580060103218001	21/10/2025	₡2,233,190.52	Pagada
0540-00	PARRITA	3008117439	15109610010007644	2105580060103218001	21/10/2025	₡486,282.56	Pagada
0546-00	PRAGA	3008084744	15109610010005272	2105580060103218001	21/10/2025	₡1,491,928.81	Pagada
0547-00	REPUBLICA FEDERAL ALEMANA	3008087666	15104710010023994	2105580060103218001	21/10/2025	₡1,830,482.60	Pagada
0548-00	FRANCISCO GAMBOA MORA	3008051225	15117210010002874	2105580060103218001	21/10/2025	₡262,545.00	Pagada
0556-00	REPUBLICA DE PANAMA	3008061472	15117210010001596	2105580060103218001	21/10/2025	₡115,000.00	Pagada
0557-00	MIXTA SAN CRISTOBAL SUR	3008071538	15104710010023528	2105580060103218001	21/10/2025	₡893,182.23	Pagada



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0558-00	GABRIEL BRENES ROBLES	3008092289	73923253000021659	2105580060103218001	21/10/2025	₡105,018.00	Pagada
0559-00	CRISTOBAL COLON	3008078389	15104710010023505	2105580060103218001	21/10/2025	₡4,852,585.08	Pagada
0564-00	SAN LUIS	3008078387	15104710010023623	2105580060103218001	21/10/2025	₡52,509.00	Pagada
0573-00	MANUEL ORTUÑO BOUTIN	3008087946	15104710010022701	2105580060103218001	21/10/2025	₡262,545.00	Pagada
0576-00	TERUEL	3008115948	15104710010023712	2105580060103218001	21/10/2025	₡127,146.30	Pagada
0578-00	PAQUITA FERRER DE FIGUERES	3008084534	15107510010087299	2105580060103218001	21/10/2025	₡1,225,126.74	Pagada
0579-00	JUSTO MARIA PADILLA CASTRO	3008103704	73923253000023000	2105580060103218001	21/10/2025	₡1,045,956.05	Pagada
0589-00	TABLAZO	3008078395	15104710010024060	2105580060103218001	21/10/2025	₡2,066,205.00	Pagada
0590-00	GUATUSO	3008078624	15104710010023824	2105580060103218001	21/10/2025	₡1,989,134.76	Pagada
0593-00	DOS CERCAS	3008293493	15104710010009385	2105580060103218001	21/10/2025	₡26,220.00	Pagada
0619-00	BAJO CERDAS	3008084330	15101410010027868	2105580060103218001	21/10/2025	₡1,590,588.00	Pagada
0651-00	JACINTO MORA GOMEZ	3008106745	15101410010027940	2105580060103218001	21/10/2025	₡92,000.00	Pagada
0664-00	SAN BOSCO DE MORA	3008099435	73923253000022413	2105580060103218001	21/10/2025	₡302,680.00	Pagada
0697-00	SAN MIGUEL	3008130642	15101410010028626	2105580060103218001	21/10/2025	₡65,939.16	Pagada
0705-00	DARIO FLORES HERNANDEZ	3008061505	15101410010026745	2105580060103218001	21/10/2025	₡1,365,234.00	Pagada
0723-00	I.D.A. JORON	3008218447	73911225300059736	2105580060103218001	21/10/2025	₡10,760,136.00	Pagada
0733-00	LA AURORA	3008084960	73923253000015198	2105580060103218001	21/10/2025	₡3,359,456.10	Pagada
0787-00	SAN ANDRES	3008125998	73923253000014118	2105580060103218001	21/10/2025	₡6,670,685.40	Pagada
0801-00	SAGRADA FAMILIA	3008111355	15101010010069936	2105580060103218001	21/10/2025	₡5,613,463.26	Pagada
0804-00	SAN JUAN	3008112828	15103810010017991	2105580060103218001	21/10/2025	₡1,961,205.40	Pagada



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0806-00	CHANGUENA	3008092219	15103810010016972	2105580060103218001	21/10/2025	₡1,557,840.60	Pagada
0812-00	CONCEPCION	3008102898	15103810010017492	2105580060103218001	21/10/2025	₡2,008,507.20	Pagada
0816-00	EL VERGEL	3008075635	15101110010002171	2105580060103218001	21/10/2025	₡481,604.59	Pagada
0821-00	CURRE	3008113049	15103810010017931	2105580060103218001	21/10/2025	₡4,182,379.80	Pagada
0835-00	MARAVILLA	3008113209	15103810010018675	2105580060103218001	21/10/2025	₡1,934,045.85	Pagada
0857-00	GUAGARAL	3008092495	15101010010075411	2105580060103218001	21/10/2025	₡138,000.00	Pagada
0859-00	EL HOYON	3008087696	73911225300074991	2105580060103218001	21/10/2025	₡1,280,745.34	Pagada
0862-00	LA ANGOSTURA	3008078687	73911225300082281	2105580060103218001	21/10/2025	₡6,153,974.99	Pagada
0863-00	LA CENIZA	3008116556	73923253000013489	2105580060103218001	21/10/2025	₡3,689,588.70	Pagada
0867-00	LA FORTUNA	3008117964	15101010010075492	2105580060103218001	21/10/2025	₡2,588,790.30	Pagada
0873-00	REPUBLICA DE MEXICO	3008084068	15101010010070253	2105580060103218001	21/10/2025	₡6,108,661.31	Pagada
0882-00	LA UNION	3008113635	73911225300076137	2105580060103218001	21/10/2025	₡2,697,841.35	Pagada
0884-00	LA ESPERANZA	3008111354	73923253000016973	2105580060103218001	21/10/2025	₡4,499,639.04	Pagada
0887-00	COCORI	3008117876	73911225300066021	2105580060103218001	21/10/2025	₡5,951,128.33	Pagada
0888-00	LAS JUNTAS DE PACUAR	3008116582	73911225300074285	2105580060103218001	21/10/2025	₡2,367,169.20	Pagada
0895-00	LA UVITA DE OSA	3008136242	15119510010000255	2105580060103218001	21/10/2025	₡5,457,900.00	Pagada
0901-00	JOSE BREINDERHOFF	3008078773	73911225000070261	2105580060103218001	21/10/2025	₡3,093,316.00	Pagada
0912-00	FRANCISCO MORAZAN QUESADA	3008130867	73911225300075310	2105580060103218001	21/10/2025	₡5,093,025.24	Pagada
0928-00	PAVONES	3008092759	73911225300074434	2105580060103218001	21/10/2025	₡5,034,702.30	Pagada
0929-00	PEÑAS BLANCAS	3008061556	15118610010001853	2105580060103218001	21/10/2025	₡6,760,868.40	Pagada



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0931-00	MIXTA PEDREGOSO	3008061452	15101010010069971	2105580060103218001	21/10/2025	₡4,811,882.90	Pagada
0935-00	POTRERO GRANDE	3008131285	73923253000026806	2105580060103218001	21/10/2025	₡2,712,174.72	Pagada
0940-00	QUEBRADAS	3008136243	73923253000013327	2105580060103218001	21/10/2025	₡2,204,055.96	Pagada
0953-00	RODRIGO FACIO BRENES	3008066824	73911225300078633	2105580060103218001	21/10/2025	₡3,102,918.50	Pagada
0959-00	SAN ANTONIO	3008075810	15103810010018571	2105580060103218001	21/10/2025	₡533,210.61	Pagada
0974-00	SAN LUIS	3008112979	73923253000016824	2105580060103218001	21/10/2025	₡1,458,847.68	Pagada
0984-00	MELICO SALAZAR ZUÑIGA	3008117966	73923253000013526	2105580060103218001	21/10/2025	₡2,301,569.52	Pagada
0988-00	GUSTAVO AGUERO BARRANTES	3008075578	15101010010069965	2105580060103218001	21/10/2025	₡2,903,402.47	Pagada
0993-00	SANTA CRUZ	3008066844	15103810010017569	2105580060103218001	21/10/2025	₡748,824.00	Pagada
0995-00	SANTA ELENA	3008238927	15106410010012841	2105580060103218001	21/10/2025	₡5,160,139.70	Pagada
1003-00	SANTIAGO	3008084867	15101010010075322	2105580060103218001	21/10/2025	₡1,749,391.50	Pagada
1006-00	SINAI	3008071159	15101010010070359	2105580060103218001	21/10/2025	₡5,250,661.95	Pagada
1009-00	SAN RAFAEL	3008087337	73911225300074747	2105580060103218001	21/10/2025	₡1,854,627.08	Pagada
1010-00	SANTA ROSA	3008131990	73923253000015290	2105580060103218001	21/10/2025	₡4,871,281.32	Pagada
1015-00	VALLE DE LA CRUZ	3008092143	15101010010070336	2105580060103218001	21/10/2025	₡52,509.00	Pagada
1020-00	VILLA NUEVA	3008092084	15101010010075635	2105580060103218001	21/10/2025	₡2,941,662.74	Pagada
1051-00	LAS BRISAS	3008113067	15103810010018161	2105580060103218001	21/10/2025	₡1,182,817.78	Pagada
1077-00	LA FLOR DE BAHIA	3008116450	73923253000016816	2105580060103218001	21/10/2025	₡3,919,110.07	Pagada
1098-00	LA LAGUNA	3008135698	15100210010147425	2105580060103218001	21/10/2025	₡1,081,524.40	Pagada
1100-00	SANTA CECILIA	3008198719	15103310010014731	2105580060103218001	21/10/2025	₡1,045,506.40	Pagada



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1110-00	MANUEL FCO. CARRILLO S.	3008051266	15100210010146839	2105580060103218001	21/10/2025	₡105,018.00	Pagada
1119-00	CENTRAL DE ATENAS	3008045800	15102110010028297	2105580060103218001	21/10/2025	₡315,054.00	Pagada
1124-00	MARIA VARGAS RODRIGUEZ	3008056839	73923253000012610	2105580060103218001	21/10/2025	₡11,909,424.38	Pagada
1135-00	CARBONAL	3008092551	15100210010146704	2105580060103218001	21/10/2025	₡2,686,272.12	Pagada
1137-00	POASITO	3008092646	15100210010146911	2105580060103218001	21/10/2025	₡1,217,228.08	Pagada
1148-00	EL ROBLE	3008056510	73923253000014076	2105580060103218001	21/10/2025	₡2,237,154.80	Pagada
1152-00	EULOGIA RUIZ RUIZ	3008647521	15118710010002706	2105580060103218001	21/10/2025	₡210,036.00	Pagada
1167-00	GABRIELA MISTRAL	3008087239	15100210010146741	2105580060103218001	21/10/2025	₡58,353.76	Pagada
1177-00	MIGUEL OBREGON LIZANO	3008648189	15115310010005259	2105580060103218001	21/10/2025	₡682,617.00	Pagada
1181-00	PARCELAS DEL I.T.C.O.	3008071067	73911225300079006	2105580060103218001	21/10/2025	₡1,634,825.28	Pagada
1183-00	PRIMO VARGAS VALVERDE	3008078088	73923253000019826	2105580060103218001	21/10/2025	₡686,458.00	Pagada
1188-00	J.N. REP. DE GUATEMALA	3008650025	15115310010005288	2105580060103218001	21/10/2025	₡12,182.92	Pagada
1196-00	MONS. DELFIN QUESADA C.	3008056729	73923253000013995	2105580060103218001	21/10/2025	₡1,467,323.64	Pagada
1197-00	LUIS F. GONZALEZ FLORES	3008056830	15100210010147365	2105580060103218001	21/10/2025	₡567,015.09	Pagada
1199-00	ALBERTO ECHANDI MONTERO	3008056277	15100210010146696	2105580060103218001	21/10/2025	₡144,509.00	Pagada
1212-00	ENRIQUE PINTO FERNANDEZ	3008087500	15100210010147201	2105580060103218001	21/10/2025	₡262,545.00	Pagada
1218-00	SIMON BOLIVAR PALACIOS	3008649652	15118710010002787	2105580060103218001	21/10/2025	₡52,509.00	Pagada
1220-00	MIXTA DE SIQUIARES	3008115048	15100210010146992	2105580060103218001	21/10/2025	₡1,001,472.67	Pagada
1227-00	DR.ADOLFO JIMENEZ DE LA G	3008056843	15100210010147170	2105580060103218001	21/10/2025	₡974,638.80	Pagada
1230-00	TURRUCARES	3008061539	73911225300081531	2105580060103218001	21/10/2025	₡184,000.00	Pagada



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1231-00	NUEVA DE LOS ALTOS	3008115150	15102110010028819	2105580060103218001	21/10/2025	₡52,509.00	Pagada
1263-00	LA LEGUA	3008092446	15102910010025914	2105580060103218001	21/10/2025	₡46,000.00	Pagada
1271-00	JACINTO AVILA ARAYA	3008056945	73923253000012612	2105580060103218001	21/10/2025	₡473,570.00	Pagada
1280-00	VALLE AZUL	3008417010	15116210010000545	2105580060103218001	21/10/2025	₡4,144,542.50	Pagada
1285-00	EL ROSARIO	3008117326	73911225300075215	2105580060103218001	21/10/2025	₡1,047,637.35	Pagada
1297-00	JORGE WASHINGTON	3008112854	73923253000016472	2105580060103218001	21/10/2025	₡787,635.00	Pagada
1304-00	LA Balsa	3008116906	73923253000013323	2105580060103218001	21/10/2025	₡584,295.45	Pagada
1316-00	JOSE JOAQUIN SALAS PEREZ	3008315192	73911225300053403	2105580060103218001	21/10/2025	₡52,509.00	Pagada
1323-00	LOS CRIQUES	3008087396	15102010010056637	2105580060103218001	21/10/2025	₡207,000.00	Pagada
1329-00	PBRO. MANUEL BDO. GOMEZ S.	3008061187	15101910010002196	2105580060103218001	21/10/2025	₡383,663.00	Pagada
1339-00	OTILIO ULATE BLANCO	3008104662	73923253000014150	2105580060103218001	21/10/2025	₡52,509.00	Pagada
1346-00	REPUBLICA DE COLOMBIA	3008117339	73923253000016981	2105580060103218001	21/10/2025	₡1,260,216.00	Pagada
1348-00	REPUBLICA DEL ECUADOR	3008056294	73911225300079816	2105580060103218001	21/10/2025	₡1,473,188.18	Pagada
1351-00	PABLO ALVARADO VARGAS	3008061181	15101910010042497	2105580060103218001	21/10/2025	₡105,018.00	Pagada
1359-00	SARCHI NORTE	3008084797	15112910010032083	2105580060103218001	21/10/2025	₡1,115,063.00	Pagada
1360-00	EULOGIO SALAZAR LARA	3008117235	15112910010032255	2105580060103218001	21/10/2025	₡77,280.00	Pagada
1364-00	SANTA MARGARITA	3008117871	73923253000017393	2105580060103218001	21/10/2025	₡1,256,427.90	Pagada
1375-00	LOS ANGELES	3008121141	15111110010019239	2105580060103218001	21/10/2025	₡2,292,824.92	Pagada
1376-00	LA PERLA	3008071066	15105710010022586	2105580060103218001	21/10/2025	₡1,257,916.00	Pagada
1388-00	MARIO SALAZAR MORA	3008087102	73923253000029536	2105580060103218001	21/10/2025	₡4,040,240.95	Pagada



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1397-00	VUELTA DE KOOPER	3008099532	15116310010004905	2105580060103218001	21/10/2025	₡1,452,061.30	Pagada
1398-00	LAS BRISAS	3008092255	73923253000012873	2105580060103218001	21/10/2025	₡1,484,106.05	Pagada
1399-00	COOPEVEGA	3008092067	15111110010019297	2105580060103218001	21/10/2025	₡3,162,650.88	Pagada
1401-00	BOCA DE RIO CUREÑA	3008206336	15105810010023095	2105580060103218001	21/10/2025	₡3,726,000.00	Pagada
1402-00	EL FUTURO	3008167988	15101210010100908	2105580060103218001	21/10/2025	₡2,586,836.45	Pagada
1405-00	LOS ANGELES	3008084985	73923253000015206	2105580060103218001	21/10/2025	₡1,258,029.16	Pagada
1407-00	TRES AMIGOS	3008116449	15105810010023209	2105580060103218001	21/10/2025	₡1,691,780.64	Pagada
1411-00	HERNANDEZ	3008092694	15106710010016303	2105580060103218001	21/10/2025	₡3,266,903.90	Pagada
1415-00	I.D.A. GARABITO	3008100525	73911225300075416	2105580060103218001	21/10/2025	₡6,494,199.27	Pagada
1419-00	IDA LOS LAGOS	3008111356	15106610010000649	2105580060103218001	21/10/2025	₡873,264.00	Pagada
1420-00	CAIMITOS	3008102189	73923253000016527	2105580060103218001	21/10/2025	₡2,300,000.00	Pagada
1429-00	CARRIZAL	3008099528	15105010010020781	2105580060103218001	21/10/2025	₡783,137.12	Pagada
1432-00	EL JARDIN	3008092707	73923253000015685	2105580060103218001	21/10/2025	₡5,081,292.02	Pagada
1438-00	JUAN RAFAEL CHACON CASTRO	3008087104	15101210010103930	2105580060103218001	21/10/2025	₡7,999,292.59	Pagada
1445-00	BUENOS AIRES	3008092256	73923253000012874	2105580060103218001	21/10/2025	₡1,389,052.57	Pagada
1459-00	BUENOS AIRES	3008247016	15111110010018808	2105580060103218001	21/10/2025	₡1,377,953.00	Pagada
1467-00	CARIBLANCO	3008126535	15103910010001652	2105580060103218001	21/10/2025	₡678,849.60	Pagada
1472-00	CERRO CORTES	3008092115	73923253000012845	2105580060103218001	21/10/2025	₡2,562,576.51	Pagada
1484-00	EL ENCANTO	3008092673	15105810010023043	2105580060103218001	21/10/2025	₡1,750,620.16	Pagada
1485-00	MAJAGUA	3008101308	15111110010019127	2105580060103218001	21/10/2025	₡1,034,402.00	Pagada



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1488-00	COLONIA TORO AMARILLO	3008100349	73923253000016292	2105580060103218001	21/10/2025	₡795,470.64	Pagada
1492-00	CARLOS M ^a VASQUEZ ROJAS	3008092503	15105710010022401	2105580060103218001	21/10/2025	₡1,301,478.92	Pagada
1498-00	VILLA MARIA	3008187498	15116310010005052	2105580060103218001	21/10/2025	₡80,932.86	Pagada
1507-00	CUESTILLAS	3008092101	73923253000012843	2105580060103218001	21/10/2025	₡1,129,005.60	Pagada
1509-00	EL EDEN	3008092501	15107610010019074	2105580060103218001	21/10/2025	₡801,113.00	Pagada
1516-00	LA VICTORIA	3008124780	73923253000026282	2105580060103218001	21/10/2025	₡3,033,185.72	Pagada
1518-00	EL CARMEN	3008092257	73923253000015618	2105580060103218001	21/10/2025	₡929,989.82	Pagada
1521-00	EL PALMAR	3008092693	15105810010023089	2105580060103218001	21/10/2025	₡1,482,707.88	Pagada
1523-00	CARMEN LIDIA CASTRO R.	3008111221	15105710010022497	2105580060103218001	21/10/2025	₡2,066,708.70	Pagada
1524-00	LOS ALPES	3008107119	15105010010020767	2105580060103218001	21/10/2025	₡1,590,588.00	Pagada
1525-00	EL SILENCIO	3008087024	15107610010019246	2105580060103218001	21/10/2025	₡2,023,692.72	Pagada
1527-00	EL SAINO	3008092733	73923253000015707	2105580060103218001	21/10/2025	₡2,168,831.69	Pagada
1528-00	CLEMENTE MARÍN RODRIGUEZ PITAL	3008092269	15105810010022859	2105580060103218001	21/10/2025	₡7,031,573.57	Pagada
1540-00	JUAN CHAVES ROJAS	3008092110	73923253000015533	2105580060103218001	21/10/2025	₡367,563.00	Pagada
1541-00	JUAN MANSO ESTEVEZ	3008078368	15117010010002399	2105580060103218001	21/10/2025	₡1,884,344.92	Pagada
1545-00	PROCOPIO GAMBOA VILLALOBOS	3008066467	73911225300078099	2105580060103218001	21/10/2025	₡3,220,316.94	Pagada
1552-00	LA PALMERA	3008084864	15116310010005000	2105580060103218001	21/10/2025	₡1,351,374.20	Pagada
1555-00	LA TIGRA	3008092709	15119910010000234	2105580060103218001	21/10/2025	₡529,000.00	Pagada
1558-00	BOCA TAPADA	3008100347	15105810010022925	2105580060103218001	21/10/2025	₡1,082,483.50	Pagada
1561-00	COQUITAL	3008092731	15106710010014921	2105580060103218001	21/10/2025	₡2,154,571.00	Pagada



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1563-00	LA UNION	3008092258	15105010010020827	2105580060103218001	21/10/2025	₡1,294,302.00	Pagada
1564-00	LA UNION	3008099533	15116310010004971	2105580060103218001	21/10/2025	₡1,236,131.55	Pagada
1566-00	JOSE RODRIGUEZ MARTINEZ	3008075700	15116310010004928	2105580060103218001	21/10/2025	₡2,214,248.64	Pagada
1578-00	RICARDO VARGAS MURILLO	3008092675	73911225300059601	2105580060103218001	21/10/2025	₡1,709,544.00	Pagada
1579-00	LOS CHILES	3008099535	73911225300070413	2105580060103218001	21/10/2025	₡4,894,513.62	Pagada
1582-00	JUAN FELIX ESTRADA	3008066835	15105010010020901	2105580060103218001	21/10/2025	₡4,320,597.84	Pagada
1594-00	LLANO VERDE	3008078633	15111110010019305	2105580060103218001	21/10/2025	₡46,000.00	Pagada
1600-00	GONZALO MONGE BERMUDEZ	3008193996	73923253000017521	2105580060103218001	21/10/2025	₡5,160,472.51	Pagada
1602-00	CONCEPCION	3008084983	15106710010016289	2105580060103218001	21/10/2025	₡1,515,663.43	Pagada
1603-00	LOS ANGELES	3008265016	15106710010016527	2105580060103218001	21/10/2025	₡372,600.00	Pagada
1604-00	LA GLORIA	3008084672	15116310010004934	2105580060103218001	21/10/2025	₡2,933,861.60	Pagada
1612-00	SAN MIGUEL	3008191632	15111110010018731	2105580060103218001	21/10/2025	₡1,232,834.50	Pagada
1613-00	RIO CUARTO	3008061403	15105010010020968	2105580060103218001	21/10/2025	₡4,036,053.80	Pagada
1616-00	EL BOSQUE	3008092262	15105710010022617	2105580060103218001	21/10/2025	₡1,039,600.00	Pagada
1617-00	LUIS DEMETRIO TINOCO	3008078953	15105010010019238	2105580060103218001	21/10/2025	₡2,055,149.13	Pagada
1618-00	SAN PEDRO	3008116765	15116210010001935	2105580060103218001	21/10/2025	₡1,933,656.00	Pagada
1621-00	LINDA VISTA	3008117341	15105710010022445	2105580060103218001	21/10/2025	₡1,610,328.90	Pagada
1628-00	SAN FRANCISCO	3008099534	73923253000022443	2105580060103218001	21/10/2025	₡3,534,908.87	Pagada
1635-00	SAN JOSE	3008056420	15101210010104119	2105580060103218001	21/10/2025	₡1,486,265.06	Pagada
1640-00	LAS CUACAS	3008092843	73923253000022246	2105580060103218001	21/10/2025	₡2,346,000.00	Pagada



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1650-00	REPUBLICA DE ITALIA	3008087169	15116210010000441	2105580060103218001	21/10/2025	₡2,485,522.14	Pagada
1652-00	SANTA FE	3008099536	15116310010005017	2105580060103218001	21/10/2025	₡756,449.76	Pagada
1656-00	SAN GERARDO	3008246942	15116510010002623	2105580060103218001	21/10/2025	₡2,059,255.09	Pagada
1659-00	SAN RAFAEL	3008092686	15107610010019217	2105580060103218001	21/10/2025	₡7,598,475.50	Pagada
1662-00	SANTA ISABEL	3008066405	15105810010023281	2105580060103218001	21/10/2025	₡1,303,840.56	Pagada
1663-00	SANTA RITA	3008066854	73911225300078685	2105580060103218001	21/10/2025	₡6,934,086.00	Pagada
1669-00	UJARRAS	3008092254	15105010010021071	2105580060103218001	21/10/2025	₡759,323.84	Pagada
1672-00	OSCAR RULAMAN SALAS R.	3008078486	15105810010022991	2105580060103218001	21/10/2025	₡2,123,383.00	Pagada
1676-00	LA ALTURA	3008092687	15111110010014578	2105580060103218001	21/10/2025	₡640,409.70	Pagada
1692-00	IDA LAS PARCELAS (CARMEN)	3008092386	15105810010022894	2105580060103218001	21/10/2025	₡800,492.00	Pagada
1695-00	LA LUCHA	3008092245	15101210010104102	2105580060103218001	21/10/2025	₡1,680,074.56	Pagada
1698-00	SAN RAFAEL	3008102893	15105710010022439	2105580060103218001	21/10/2025	₡1,749,161.04	Pagada
1704-00	SAN DIEGO	3008092116	15111110010018719	2105580060103218001	21/10/2025	₡2,336,604.96	Pagada
1718-00	TERRON COLORADO	3008092240	15111110010018671	2105580060103218001	21/10/2025	₡4,719,864.96	Pagada
1722-00	LA LUISA	3008066960	15111110010019067	2105580060103218001	21/10/2025	₡1,630,757.96	Pagada
1723-00	SANTA MARIA	3008066678	15111110010019216	2105580060103218001	21/10/2025	₡2,699,519.20	Pagada
1724-00	WINSTON CHURCHILL SPENCER	3008666922	15107510010079377	2105580060103218001	21/10/2025	₡157,527.00	Pagada
1733-00	LA SABANA	3008116538	15102310010015930	2105580060103218001	21/10/2025	₡1,570,627.68	Pagada
1748-00	LA GUARIA	3008087770	15105410010011635	2105580060103218001	21/10/2025	₡2,877,838.20	Pagada
1749-00	LA LUCHA	3008084824	15105410010011701	2105580060103218001	21/10/2025	₡1,685,335.12	Pagada



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1750-00	CASAMATA	3008051777	73923253000019076	2105580060103218001	21/10/2025	₡1,479,774.00	Pagada
1766-00	CARRIZAL	3008066815	15108510010013047	2105580060103218001	21/10/2025	₡850,994.48	Pagada
1770-00	LUIS CRUZ MEZA	3008084639	73923253000015841	2105580060103218001	21/10/2025	₡52,509.00	Pagada
1781-00	SAN CRISTOBAL NORTE	3008098637	15105410010011753	2105580060103218001	21/10/2025	₡892,854.48	Pagada
1792-00	PEDRO PEREZ ZELEDON	3008115041	15107310010013511	2105580060103218001	21/10/2025	₡1,422,692.60	Pagada
1798-00	EL RODEO	3008113347	15102310010016148	2105580060103218001	21/10/2025	₡1,227,091.86	Pagada
1802-00	GUADALUPE	3008117319	15102310010015918	2105580060103218001	21/10/2025	₡2,728,638.12	Pagada
1803-00	CARLOS J. PERALTA E.	3008084427	73911225300074078	2105580060103218001	21/10/2025	₡46,920.00	Pagada
1809-00	JESUS JIMENEZ	3008087647	73911225300071660	2105580060103218001	21/10/2025	₡66,309.00	Pagada
1812-00	ALEJANDRO AGUILAR MACHADO	3008113216	15107310010013437	2105580060103218001	21/10/2025	₡1,192,645.68	Pagada
1823-00	LLANO BONITO	3008103485	15108510010013099	2105580060103218001	21/10/2025	₡2,260,792.13	Pagada
1824-00	LLANO GRANDE	3008051624	15107510010087313	2105580060103218001	21/10/2025	₡972,624.00	Pagada
1828-00	LOS ANGELES	3008056546	15107510010079383	2105580060103218001	21/10/2025	₡262,545.00	Pagada
1831-00	FELIX MATA VALLE	3008574451	15107510010087224	2105580060103218001	21/10/2025	₡2,399,814.48	Pagada
1834-00	BAJO CANET	3008092477	15102310010015953	2105580060103218001	21/10/2025	₡1,974,780.00	Pagada
1835-00	CARLOS MONGE ALFARO	3008051639	15107510010086957	2105580060103218001	21/10/2025	₡904,452.00	Pagada
1844-00	LA ALEGRIA	3008255049	15102810010007270	2105580060103218001	21/10/2025	₡430,100.00	Pagada
1845-00	JOSE LIENDO Y GOICOECHEA	3008087079	15102810010007117	2105580060103218001	21/10/2025	₡1,477,290.00	Pagada
1846-00	EUGENIO CORRALES BIANCHI	3008092426	15102810010006997	2105580060103218001	21/10/2025	₡262,545.00	Pagada
1852-00	FELIPE ALVARADO ECHANDI	3008051591	73923253000014462	2105580060103218001	21/10/2025	₡75,900.00	Pagada



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1868-00	SAN ANDRES	3008103463	15108510010012993	2105580060103218001	21/10/2025	₡1,542,334.92	Pagada
1870-00	SAN CARLOS	3008115919	15102310010016987	2105580060103218001	21/10/2025	₡1,824,488.11	Pagada
1875-00	SAN ISIDRO	3008112860	73923253000016487	2105580060103218001	21/10/2025	₡2,114,390.46	Pagada
1877-00	SAN JERONIMO	3008087177	15102310010016013	2105580060103218001	21/10/2025	₡2,590,501.50	Pagada
1881-00	SAN LORENZO	3008114755	15102310010016071	2105580060103218001	21/10/2025	₡3,154,018.71	Pagada
1882-00	LEON CORTES CASTRO	3008087111	73911225300080570	2105580060103218001	21/10/2025	₡2,493,889.54	Pagada
1887-00	MANUEL CASTRO BLANCO	3008112944	73923253000016507	2105580060103218001	21/10/2025	₡10,084,233.00	Pagada
1888-00	SAN PEDRO	3008118382	15102310010015999	2105580060103218001	21/10/2025	₡1,220,100.55	Pagada
1889-00	SAN RAFAEL ABAJO	3008116218	15108510010013113	2105580060103218001	21/10/2025	₡1,828,968.28	Pagada
1895-00	CAMILO GAMBOA VARGAS	3008112858	15108510010013018	2105580060103218001	21/10/2025	₡3,265,988.04	Pagada
1899-00	MIGUEL PICADO BARQUERO	3008051570	15102810010007057	2105580060103218001	21/10/2025	₡2,907,978.32	Pagada
1907-00	REPUBLICA DE BOLIVIA	3008084820	15107310010012946	2105580060103218001	21/10/2025	₡11,433,826.16	Pagada
1916-00	VARA DEL ROBLE	3008084816	15105410010011693	2105580060103218001	21/10/2025	₡421,038.00	Pagada
1982-00	EL HUMO	3008078419	15100510010069230	2105580060103218001	21/10/2025	₡161,000.00	Pagada
1998-00	CECILIO LINDO MORALES	3008056719	15100510010074596	2105580060103218001	21/10/2025	₡414,000.00	Pagada
2018-00	MANUEL JIMENEZ DE LA GUARDIA	3008075849	15100510010074581	2105580060103218001	21/10/2025	₡157,527.00	Pagada
2050-00	EDUARDO PERALTA JIMENEZ	3008087538	73923253000012660	2105580060103218001	21/10/2025	₡1,840,000.00	Pagada
2059-00	LAS VIRTUDES	3008098421	15100510010069804	2105580060103218001	21/10/2025	₡46,000.00	Pagada
2066-00	LA ISLA	3008112870	15112410010013723	2105580060103218001	21/10/2025	₡2,027,220.00	Pagada
2074-00	FATIMA	3008118261	73923253000017053	2105580060103218001	21/10/2025	₡1,397,797.40	Pagada



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2081-00	FATIMA	3008666255	15100410010116182	2105580060103218001	21/10/2025	₡113,049.32	Pagada
2082-00	COLONIA NAZARETH	3008092616	15112410010013752	2105580060103218001	21/10/2025	₡1,420,197.56	Pagada
2093-00	CHILAMATE	3008111995	15116510010002681	2105580060103218001	21/10/2025	₡2,479,980.06	Pagada
2095-00	BAJOS DE CHILAMATE	3008189669	15116510010002818	2105580060103218001	21/10/2025	₡2,869,560.96	Pagada
2105-00	BARRIO EL SOCORRO	3008084164	15201001048021445	2105580060103218001	21/10/2025	₡1,766,400.00	Pagada
2107-00	REMOLINITOS	3008304037	15113910010016818	2105580060103218001	21/10/2025	₡1,449,000.00	Pagada
2109-00	BRAULIO MORALES CERVANTES	3008666729	15100410010116213	2105580060103218001	21/10/2025	₡472,581.00	Pagada
2111-00	BUENOS AIRES	3008109188	15112410010013775	2105580060103218001	21/10/2025	₡315,054.00	Pagada
2113-00	ESTERO GRANDE	3008092329	73923253000017167	2105580060103218001	21/10/2025	₡2,378,879.88	Pagada
2119-00	LA ESPERANZA	3008111820	15112410010013798	2105580060103218001	21/10/2025	₡920,470.58	Pagada
2134-00	I.D.A. CARTAGENA	3008118640	15112410010013829	2105580060103218001	21/10/2025	₡2,571,107.67	Pagada
2151-00	KAY RICA	3008115004	15116510010002735	2105580060103218001	21/10/2025	₡2,362,215.69	Pagada
2152-00	EL ROBLE	3008087454	73911225000062319	2105580060103218001	21/10/2025	₡1,196,460.00	Pagada
2153-00	J.N. BENITO SAENZ Y REYES	3008664682	15201001047984578	2105580060103218001	21/10/2025	₡1,349,561.11	Pagada
2161-00	I.D.A. HUETAR	3008092007	15112410010013870	2105580060103218001	21/10/2025	₡1,982,970.53	Pagada
2163-00	LLANO GRANDE	3008116583	15116510010002669	2105580060103218001	21/10/2025	₡949,102.82	Pagada
2175-00	EL MONTECITO	3008132620	15100410014012479	2105580060103218001	21/10/2025	₡2,975,832.00	Pagada
2181-00	LAS PALMITAS	3008112631	15116510010002646	2105580060103218001	21/10/2025	₡3,112,823.91	Pagada
2183-00	PUERTO VIEJO	3008126262	15113910010016959	2105580060103218001	21/10/2025	₡1,538,561.08	Pagada
2184-00	EL NARANJAL	3008288665	15113910010016793	2105580060103218001	21/10/2025	₡2,157,170.00	Pagada



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2186-00	PUEBLO NUEVO	3008130044	15116510010002675	2105580060103218001	21/10/2025	₡1,483,643.52	Pagada
2193-00	SAN RAFAEL DE VARA BLANCA	3008292034	73923253000014529	2105580060103218001	21/10/2025	₡582,176.00	Pagada
2194-00	I.D.A. LA CHIRIPA	3008113164	15113910010016994	2105580060103218001	21/10/2025	₡1,327,361.28	Pagada
2195-00	ESPAÑA	3008092436	15116910010001146	2105580060103218001	21/10/2025	₡52,509.00	Pagada
2197-00	SAN FRANCISCO	3008084467	15100410010113982	2105580060103218001	21/10/2025	₡101,591.00	Pagada
2206-00	CRISTOBAL COLON	3008108792	73911225300076982	2105580060103218001	21/10/2025	₡589,260.00	Pagada
2213-00	SAN RAMON	3008099971	15116510010002770	2105580060103218001	21/10/2025	₡1,191,406.44	Pagada
2217-00	CALLE HERNANDEZ	3008084611	15201001049832973	2105580060103218001	21/10/2025	₡2,381,983.50	Pagada
2225-00	JULIA FERNANDEZ DE CORTES	3008078130	15201001044856880	2105580060103218001	21/10/2025	₡262,200.00	Pagada
2227-00	CLAUDIO LARA CAMPOS	3008078936	15116510010002758	2105580060103218001	21/10/2025	₡8,153,810.50	Pagada
2233-00	CUBUJUQUI	3008092284	15112410010013893	2105580060103218001	21/10/2025	₡2,754,135.00	Pagada
2234-00	LA GUARIA	3008087326	73923253000020766	2105580060103218001	21/10/2025	₡6,506,849.96	Pagada
2236-00	FINCA SEIS	3008145441	73923253000013355	2105580060103218001	21/10/2025	₡472,581.00	Pagada
2240-00	SANTA EDUVIGES	3008087181	15113910010017114	2105580060103218001	21/10/2025	₡1,670,750.82	Pagada
2241-00	LA CONQUISTA	3008116029	15112410010014007	2105580060103218001	21/10/2025	₡2,040,778.27	Pagada
2246-00	SAN JOSE DE RIO SUCIO	3008092341	15113910010016965	2105580060103218001	21/10/2025	₡2,070,519.34	Pagada
2251-00	AGUA CALIENTE	3008075677	15104910010024463	2105580060103218001	21/10/2025	₡1,862,699.85	Pagada
2253-00	PUEBLO NUEVO	3008117100	73923253000025546	2105580060103218001	21/10/2025	₡3,488,185.98	Pagada
2254-00	MAQUENCAL	3008112971	15106510010011552	2105580060103218001	21/10/2025	₡1,811,103.95	Pagada
2255-00	ALBA OCAMPO ALVARADO	3008783372	73923253000032435	2105580060103218001	21/10/2025	₡105,018.00	Pagada



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2257-00	GRAL. TOMAS GUARDIA G.	3008087930	15104910010000103	2105580060103218001	21/10/2025	₡13,677,339.39	Pagada
2259-00	BARRIO GUADALUPE	3008078249	73923253000019947	2105580060103218001	21/10/2025	₡4,908,942.90	Pagada
2260-00	CORAZON DE JESUS	3008168463	73923253000027462	2105580060103218001	21/10/2025	₡3,681,828.27	Pagada
2263-00	BUENA VISTA	3008105739	73923253000016099	2105580060103218001	21/10/2025	₡1,172,195.00	Pagada
2268-00	EL ARBOLITO	3008103140	73923253000025337	2105580060103218001	21/10/2025	₡2,362,906.84	Pagada
2278-00	CUAJINIQUIL	3008084310	73911225300059305	2105580060103218001	21/10/2025	₡5,883,980.06	Pagada
2280-00	CURUBANDE	3008087456	73923253000020846	2105580060103218001	21/10/2025	₡1,263,556.06	Pagada
2281-00	SANTA ELENA	3008116452	73923253000013473	2105580060103218001	21/10/2025	₡2,063,892.35	Pagada
2282-00	ESCUELA DE GUARDIA	3008066976	73911225300078840	2105580060103218001	21/10/2025	₡3,122,804.30	Pagada
2283-00	PIIJE	3008078310	15104910010024612	2105580060103218001	21/10/2025	₡14,211,958.29	Pagada
2285-00	LOS ANGELES	3008266316	15106510010011405	2105580060103218001	21/10/2025	₡1,378,486.60	Pagada
2286-00	LAS VUELTAS	3008110206	73923253000013148	2105580060103218001	21/10/2025	₡3,487,575.33	Pagada
2287-00	CORAZON DE JESUS	3008117762	73911225300064192	2105580060103218001	21/10/2025	₡7,562,308.00	Pagada
2289-00	EL CONSUELO	3008210774	15101510010066260	2105580060103218001	21/10/2025	₡2,196,206.98	Pagada
2291-00	EL GUAYABO	3008061021	15104910010024351	2105580060103218001	21/10/2025	₡3,430,680.00	Pagada
2293-00	SALVADOR VILLAR MUÑOZ	3008056677	73911225300065458	2105580060103218001	21/10/2025	₡6,088,710.42	Pagada
2296-00	FAUSTO GUZMAN CALVO	3008071754	73923253000012622	2105580060103218001	21/10/2025	₡4,795,352.80	Pagada
2297-00	LA GARITA	3008112359	15106510010010328	2105580060103218001	21/10/2025	₡4,111,758.07	Pagada
2305-00	CELESTINO ALVAREZ RUIZ	3008135159	15104910010024262	2105580060103218001	21/10/2025	₡1,420,581.20	Pagada
2306-00	MONTENEGRO	3008087931	73923253000021087	2105580060103218001	21/10/2025	₡1,605,091.80	Pagada



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2308-00	MORACIA	3008786171	15101510010072102	2105580060103218001	21/10/2025	₡3,402,091.00	Pagada
2309-00	ASCENSION ESQUIVEL IBARRA	3008045771	73911225300074380	2105580060103218001	21/10/2025	₡7,687,634.08	Pagada
2315-00	SAN DIMAS	3008115924	73923253000016750	2105580060103218001	21/10/2025	₡4,592,518.56	Pagada
2319-00	ISABEL BROWN BROWN	3008061712	73923253000016898	2105580060103218001	21/10/2025	₡2,532,872.70	Pagada
2321-00	SANTA CECILIA	3008101012	73911225300069166	2105580060103218001	21/10/2025	₡6,382,836.49	Pagada
2323-00	JESUS DE NAZARETH	3008075761	73911225300059506	2105580060103218001	21/10/2025	₡12,062,468.22	Pagada
2328-00	LA VICTORIA	3008056840	73911225300063488	2105580060103218001	21/10/2025	₡5,890,087.71	Pagada
2329-00	BARRIO LA CRUZ	3008066476	73911225300064246	2105580060103218001	21/10/2025	₡8,674,162.50	Pagada
2341-00	ANTONIO MACEO Y GRAJALES	3008113728	15101310010047793	2105580060103218001	21/10/2025	₡4,295,861.11	Pagada
2352-00	BELEN	3008117957	15101310010047600	2105580060103218001	21/10/2025	₡115,000.00	Pagada
2354-00	CAMARONAL	3008201698	15106210010019500	2105580060103218001	21/10/2025	₡389,850.00	Pagada
2384-00	DULCE NOMBRE	3008112996	15101310010048568	2105580060103218001	21/10/2025	₡1,609,378.77	Pagada
2385-00	EL CARMEN	3008614088	15106210010021224	2105580060103218001	21/10/2025	₡670,143.25	Pagada
2387-00	EL JOBO NORTE	3008112846	15101310010048381	2105580060103218001	21/10/2025	₡1,175,300.00	Pagada
2390-00	JUAN ESTRADA RAVAGO	3008084573	15108310010008602	2105580060103218001	21/10/2025	₡1,087,569.72	Pagada
2392-00	GARZA	3008112286	15117910010000264	2105580060103218001	21/10/2025	₡1,134,463.50	Pagada
2393-00	GAMALOTAL	3008112986	15101310010048232	2105580060103218001	21/10/2025	₡1,681,537.59	Pagada
2397-00	JUAN DIAZ	3008112844	15101310010047669	2105580060103218001	21/10/2025	₡1,430,099.75	Pagada
2405-00	GUILLERMO MORALES PEREZ	3008113031	73923253000013416	2105580060103218001	21/10/2025	₡837,775.46	Pagada
2408-00	VIRGILIO CAAMAÑO ARAUZ	3008092174	15101310010047586	2105580060103218001	21/10/2025	₡2,345,940.66	Pagada



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2410-00	LEONIDAS BRICEÑO BALTOIANO	3008098426	73911225300080624	2105580060103218001	21/10/2025	₡2,464,286.24	Pagada
2422-00	MANUEL CARDENAS CARDENAS	3008078570	73923253000014875	2105580060103218001	21/10/2025	₡1,379,939.05	Pagada
2424-00	FRAY BARTOLOME DE LAS CASAS	3008084852	73923253000012536	2105580060103218001	21/10/2025	₡2,736,355.08	Pagada
2427-00	VICTORIANO MENA MENA	3008110629	15108310010008542	2105580060103218001	21/10/2025	₡3,172,448.42	Pagada
2430-00	ARTURO SOLANO MONGE	3008112847	15101310010047497	2105580060103218001	21/10/2025	₡1,524,348.00	Pagada
2439-00	PUEBLO NUEVO	3008118174	15106210010019463	2105580060103218001	21/10/2025	₡729,279.40	Pagada
2448-00	ANSELMO GUTIERREZ BRICEÑ	3008645420	15101310010053658	2105580060103218001	21/10/2025	₡835,682.46	Pagada
2463-00	SAN MARTIN	3008117628	15106210010019279	2105580060103218001	21/10/2025	₡110,400.00	Pagada
2466-00	SAN PEDRO	3008066263	15106210010019339	2105580060103218001	21/10/2025	₡623,760.00	Pagada
2471-00	OMAR DENGO GUERRERO	3008092394	15101310010048002	2105580060103218001	21/10/2025	₡2,016,341.46	Pagada
2487-00	SANTA MARTA	3008087091	15101310010047913	2105580060103218001	21/10/2025	₡1,008,360.02	Pagada
2492-00	CACIQUE NICOA	3008109294	73923253000016155	2105580060103218001	21/10/2025	₡68,613.60	Pagada
2503-00	ALTOS DEL ROBLE	3008103611	15102610010024267	2105580060103218001	21/10/2025	₡607,646.20	Pagada
2507-00	PACIFICA GARCIA FERNANDEZ	3008130263	73923253000014124	2105580060103218001	21/10/2025	₡4,138,011.65	Pagada
2510-00	BENITO JUAREZ GARCIA	3008247643	15100910010047880	2105580060103218001	21/10/2025	₡778,621.76	Pagada
2511-00	CARTAGENA	3008071404	73911225300058895	2105580060103218001	21/10/2025	₡5,559,390.95	Pagada
2512-00	BELEN	3008061077	15102610010024474	2105580060103218001	21/10/2025	₡12,992,123.62	Pagada
2518-00	MATIAS DUARTE SOTELA	3008117480	73923253000017017	2105580060103218001	21/10/2025	₡5,863,328.82	Pagada
2520-00	DIRIA	3008104877	15100910010047874	2105580060103218001	21/10/2025	₡1,452,711.05	Pagada
2521-00	FILADELFIA	3008056819	15100910010051835	2105580060103218001	21/10/2025	₡6,643,982.40	Pagada



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2534-00	MARIA MARIN GALAGARZA	3008098298	73923253000012936	2105580060103218001	21/10/2025	₡2,835,042.10	Pagada
2538-00	VILLARREAL	3008061902	73923253000014013	2105580060103218001	21/10/2025	₡5,463,509.24	Pagada
2544-00	GUAITIL	3008098956	73923253000012938	2105580060103218001	21/10/2025	₡1,259,605.35	Pagada
2547-00	LA ESPERANZA	3008056080	15100910010048230	2105580060103218001	21/10/2025	₡1,031,908.80	Pagada
2573-00	EL COCO	3008056160	73923253000014019	2105580060103218001	21/10/2025	₡14,254,176.86	Pagada
2581-00	OMAR DENGO GUERRERO	3008056457	73923253000012601	2105580060103218001	21/10/2025	₡2,499,895.30	Pagada
2583-00	BERNARDO GUTIERREZ	3008051704	739112253000059096	2105580060103218001	21/10/2025	₡1,646,802.07	Pagada
2586-00	TALOLINGUITA	3008092064	73923253000012834	2105580060103218001	21/10/2025	₡1,586,499.52	Pagada
2599-00	ARENAL	3008092137	15105210010003422	2105580060103218001	21/10/2025	₡5,625,573.45	Pagada
2604-00	ANTONIO OBANDO ESPINOZA	3008228085	739112253000063784	2105580060103218001	21/10/2025	₡5,010,635.33	Pagada
2606-00	BEBEDERO	3008113398	739112253000068936	2105580060103218001	21/10/2025	₡2,849,468.16	Pagada
2613-00	MONSEÑOR LUIS LEIPOLD	3008061352	73923253000016310	2105580060103218001	21/10/2025	₡8,680,761.66	Pagada
2615-00	CABECERA DE CAÑAS	3008115626	15102410010042867	2105580060103218001	21/10/2025	₡1,298,464.77	Pagada
2655-00	DELIA OVIEDO DE ACUÑA	3008051089	15102510010026366	2105580060103218001	21/10/2025	₡367,563.00	Pagada
2656-00	LOURDES	3008111471	15102510010026291	2105580060103218001	21/10/2025	₡319,930.00	Pagada
2658-00	LIMONAL	3008112373	15102510010026581	2105580060103218001	21/10/2025	₡2,296,824.85	Pagada
2670-00	LA ESPERANZA	3008116819	15102410010042755	2105580060103218001	21/10/2025	₡215,197.20	Pagada
2682-00	SAN MIGUEL	3008113395	15100810010047879	2105580060103218001	21/10/2025	₡6,997,849.13	Pagada
2688-00	NUEVA GUATEMALA	3008113400	15100810010047974	2105580060103218001	21/10/2025	₡326,642.32	Pagada
2691-00	JOSE MARIA CALDERON	3008056925	73923253000014284	2105580060103218001	21/10/2025	₡4,227,013.60	Pagada



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2705-00	SANTA TERESA	3008110084	15119110010000336	2105580060103218001	21/10/2025	₡2,108,730.39	Pagada
2715-00	AUGUSTO COLOMBARI CHICOLI	3008056848	15115110010003437	2105580060103218001	21/10/2025	₡80,500.00	Pagada
2727-00	BRISAS DEL GOLFO	3008084027	15100310010061670	2105580060103218001	21/10/2025	₡6,655,178.80	Pagada
2728-00	BRUSELAS	3008111809	15102710010031345	2105580060103218001	21/10/2025	₡904,452.00	Pagada
2729-00	ARTURO TORRES MARTINEZ	3008061050	15102710010031291	2105580060103218001	21/10/2025	₡269,642.80	Pagada
2731-00	SAN JUAN CHIQUITO	3008152484	15102710010031411	2105580060103218001	21/10/2025	₡1,353,813.12	Pagada
2737-00	CARMEN LYRA	3008103484	15109010010003637	2105580060103218001	21/10/2025	₡159,600.00	Pagada
2740-00	JOSE FCO PEREZ MUÑOZ	3008219665	15102710010031227	2105580060103218001	21/10/2025	₡3,237,013.33	Pagada
2743-00	MONTERO Y PALITO	3008097496	73923253000012933	2105580060103218001	21/10/2025	₡5,184,017.38	Pagada
2785-00	SAN ISIDRO	3008113389	73923253000016613	2105580060103218001	21/10/2025	₡7,321,503.52	Pagada
2804-00	JOSE MARIA ZELEDON BRENES	3008099764	15104610010012079	2105580060103218001	21/10/2025	₡52,509.00	Pagada
2814-00	PLAYA TORRES	3008154844	15100310010066561	2105580060103218001	21/10/2025	₡2,070,000.00	Pagada
2824-00	LAGARTOS	3008092480	73923253000012893	2105580060103218001	21/10/2025	₡3,678,311.34	Pagada
2839-00	MORALES	3008092783	15100310010069938	2105580060103218001	21/10/2025	₡5,725,354.35	Pagada
2840-00	HERIBERTO ZELEDON R.	3008056903	15102710010031256	2105580060103218001	21/10/2025	₡1,909,205.62	Pagada
2847-00	PELAYO MARCET CASAJUANA	3008712624	15112710010012949	2105580060103218001	21/10/2025	₡782,000.00	Pagada
2851-00	DR. RICARDO MORENO CAÑAS	3008084216	15106910010014357	2105580060103218001	21/10/2025	₡4,146,110.18	Pagada
2863-00	SAN PEDRO	3008117878	15106910010014334	2105580060103218001	21/10/2025	₡1,892,601.00	Pagada
2866-00	SANTA ELENA	3008084263	73911225300082698	2105580060103218001	21/10/2025	₡1,833,948.24	Pagada
2886-00	ROSA BARQUERO AZOFEIFA	3008110673	15106910010014363	2105580060103218001	21/10/2025	₡3,142,558.08	Pagada



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2892-00	FEDERICO GUTIERREZ BRAUN	3008061517	15112610010020821	2105580060103218001	21/10/2025	₡3,677,885.84	Pagada
2893-00	VIQUILLA DOS	3008115521	15104810010035331	2105580060103218001	21/10/2025	₡1,237,507.18	Pagada
2896-00	BRUNCA	3008112630	15111810010003093	2105580060103218001	21/10/2025	₡6,069,600.64	Pagada
2898-00	ALBERTO ECHANDI MONTERO	3008056161	73911225300080676	2105580060103218001	21/10/2025	₡892,653.00	Pagada
2899-00	CENIZO	3008230956	73923253000013961	2105580060103218001	21/10/2025	₡46,000.00	Pagada
2902-00	BARRIO NUEVO	3008137341	15104810010035087	2105580060103218001	21/10/2025	₡4,318,680.33	Pagada
2931-00	BRASILIA	3008109081	15115910010002465	2105580060103218001	21/10/2025	₡2,367,797.10	Pagada
2934-00	NGOBEGUE	3008138777	73923253000017836	2105580060103218001	21/10/2025	₡3,211,032.30	Pagada
2941-00	BAJO DE REYES	3008092869	15112610010021528	2105580060103218001	21/10/2025	₡1,568,371.38	Pagada
2943-00	SIETE COLINAS	3008117894	73923253000025863	2105580060103218001	21/10/2025	₡1,003,754.96	Pagada
2944-00	RIO NUEVO	3008267573	15104810010035489	2105580060103218001	21/10/2025	₡4,696,811.60	Pagada
2945-00	LA AMISTAD	3008184493	15112610010020894	2105580060103218001	21/10/2025	₡1,449,462.30	Pagada
2950-00	TRES RIOS	3008117722	15201001028655308	2105580060103218001	21/10/2025	₡1,247,520.00	Pagada
2951-00	LA VIRGEN	3008084506	73911225300083114	2105580060103218001	21/10/2025	₡2,049,727.34	Pagada
2957-00	MIRAFLORES	3008113968	15115910010002382	2105580060103218001	21/10/2025	₡1,288,653.66	Pagada
2959-00	BRUS MALIS	3008110716	73923253000023388	2105580060103218001	21/10/2025	₡6,168,674.52	Pagada
2961-00	BOCA GALLARDO	3008153229	73911225300049175	2105580060103218001	21/10/2025	₡2,968,305.02	Pagada
2965-00	LA FUENTE	3008282785	15104810010035294	2105580060103218001	21/10/2025	₡1,309,896.00	Pagada
2972-00	CAÑAZA	3008116927	15109410010037242	2105580060103218001	21/10/2025	₡6,077,523.68	Pagada
2981-00	SAN RAMON DE RIO CLARO	3008084959	15111810010003213	2105580060103218001	21/10/2025	₡5,249,881.56	Pagada



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2993-00	FINCA NARANJO	3008115825	15112510010009449	2105580060103218001	21/10/2025	₡7,485,120.00	Pagada
3000-00	LA INDEPENDENCIA	3008092214	15109410010037331	2105580060103218001	21/10/2025	₡6,041,115.60	Pagada
3006-00	JAIME GUTIERREZ BRAWN	3008087457	15112610010021356	2105580060103218001	21/10/2025	₡1,494,425.00	Pagada
3008-00	LAUREL	3008078734	15112510010009372	2105580060103218001	21/10/2025	₡3,690,581.84	Pagada
3014-00	LIDER COMTE	3008118340	15104810010035153	2105580060103218001	21/10/2025	₡3,143,750.40	Pagada
3019-00	BARRIO CANADA	3008138484	15112610010018816	2105580060103218001	21/10/2025	₡3,120,879.20	Pagada
3020-00	LA JULIETA	3008139376	15104810010035667	2105580060103218001	21/10/2025	₡1,866,601.80	Pagada
3021-00	CORONADO	3008084299	15101110010002418	2105580060103218001	21/10/2025	₡2,048,531.80	Pagada
3026-00	AGUAS CALIENTES	3008102026	15112610010021215	2105580060103218001	21/10/2025	₡1,036,968.80	Pagada
3029-00	ALEMANIA	3008117330	15108610010158510	2105580060103218001	21/10/2025	₡5,164,310.52	Pagada
3041-00	MARIA AUXILIADORA	3008061783	15201290000106699	2105580060103218001	21/10/2025	₡599,518.00	Pagada
3043-00	LA FLOR DEL ROBLE	3008114308	15112610010021379	2105580060103218001	21/10/2025	₡1,089,307.83	Pagada
3046-00	SIERPE	3008116237	15108610010158444	2105580060103218001	21/10/2025	₡1,659,875.50	Pagada
3053-00	EL DANTO	3008113550	15112610010021296	2105580060103218001	21/10/2025	₡648,596.32	Pagada
3057-00	SANTA LUCIA	3008116447	73923253000013469	2105580060103218001	21/10/2025	₡2,916,078.00	Pagada
3061-00	FILA GUINEA.	3008066670	15112610010021161	2105580060103218001	21/10/2025	₡998,016.00	Pagada
3065-00	JOSE GONZALO ACUÑA HERNANDEZ	3008102948	73923253000016043	2105580060103218001	21/10/2025	₡5,826,520.08	Pagada
3067-00	LINDA VISTA	3008075933	15201001028662691	2105580060103218001	21/10/2025	₡2,307,912.00	Pagada
3069-00	JUAN LARA ALFARO	3008056960	73923253000014334	2105580060103218001	21/10/2025	₡13,711,404.00	Pagada
3075-00	KILOMETRO 29	3008117987	15111810010003070	2105580060103218001	21/10/2025	₡3,152,605.40	Pagada



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3077-00	CONFRATERNIDAD	3008075844	73911225300081635	2105580060103218001	21/10/2025	₡9,096,500.00	Pagada
3079-00	LA GAMBA	3008114866	73923253000014080	2105580060103218001	21/10/2025	₡1,293,366.36	Pagada
3080-00	LA GUARIA	3008125192	15108610010158869	2105580060103218001	21/10/2025	₡2,189,709.48	Pagada
3081-00	QUIABDO	3008192503	15112610010021341	2105580060103218001	21/10/2025	₡5,870,070.12	Pagada
3084-00	LA ISLA	3008066783	15201001028660485	2105580060103218001	21/10/2025	₡2,376,135.75	Pagada
3085-00	LA LUCHA	3008084496	15115910010002301	2105580060103218001	21/10/2025	₡933,041.00	Pagada
3090-00	LA MONA	3008114375	15100710010038029	2105580060103218001	21/10/2025	₡2,327,299.16	Pagada
3091-00	LA PALMA R	3008111932	15104810010035451	2105580060103218001	21/10/2025	₡2,209,150.00	Pagada
3093-00	ADELE CLARINI	3008092617	15112610010020842	2105580060103218001	21/10/2025	₡1,344,973.76	Pagada
3095-00	LA UNION	3008111134	73923253000016413	2105580060103218001	21/10/2025	₡1,196,415.15	Pagada
3096-00	LA UNION	3008092811	15115910010002436	2105580060103218001	21/10/2025	₡3,162,386.15	Pagada
3100-00	LAS BRISAS	3008106939	15112610010021103	2105580060103218001	21/10/2025	₡1,038,668.73	Pagada
3101-00	LAS MELLIZAS	3008114166	73923253000016665	2105580060103218001	21/10/2025	₡2,329,138.70	Pagada
3105-00	ALTO DE COMTE	3008118263	15104810010035609	2105580060103218001	21/10/2025	₡3,763,878.93	Pagada
3106-00	LEONOR CHINCHILLA DE FIGUEROA	3008087788	15108610010158591	2105580060103218001	21/10/2025	₡2,328,807.96	Pagada
3113-00	FILA TIGRE	3008126698	15112610010018762	2105580060103218001	21/10/2025	₡2,657,087.65	Pagada
3115-00	PASO CANOAS	3008087780	73911225300063175	2105580060103218001	21/10/2025	₡9,462,583.18	Pagada
3117-00	MARIA ROSA GAMEZ SOLANO	3008114345	15108610010158680	2105580060103218001	21/10/2025	₡6,302,799.48	Pagada
3120-00	DARIZARA	3008075664	15104810010035408	2105580060103218001	21/10/2025	₡1,342,591.42	Pagada
3129-00	PUERTO ESCONDIDO	3008128210	15109410010037265	2105580060103218001	21/10/2025	₡1,104,851.00	Pagada



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3135-00	CENTRAL RIO CLARO	3008066692	73911225300078202	2105580060103218001	21/10/2025	₡8,659,687.68	Pagada
3136-00	SANTIAGO	3008190821	15111810010003130	2105580060103218001	21/10/2025	₡5,967,945.24	Pagada
3140-00	LA CHACARITA	3008092465	15108610010159113	2105580060103218001	21/10/2025	₡1,538,930.00	Pagada
3154-00	SABANILLAS	3008084072	15112610010021281	2105580060103218001	21/10/2025	₡2,544,293.12	Pagada
3155-00	SAN ANTONIO DE SABALITO	3008288265	15115910010002318	2105580060103218001	21/10/2025	₡3,578,127.02	Pagada
3162-00	SAN JOAQUIN	3008061443	15112610010020813	2105580060103218001	21/10/2025	₡828,811.44	Pagada
3166-00	SAN MIGUEL	3008102541	15115910010002399	2105580060103218001	21/10/2025	₡2,168,449.20	Pagada
3175-00	23 DE MAYO	3008092166	15112610010021155	2105580060103218001	21/10/2025	₡411,930.00	Pagada
3178-00	CENTRAL SAN JOSE	3008061013	15100710010031791	2105580060103218001	21/10/2025	₡358,018.00	Pagada
3195-00	SANTA CONSTANZA	3008075963	73911225300081730	2105580060103218001	21/10/2025	₡2,737,448.73	Pagada
3197-00	SANTA MARTA	3008110035	73923253000013147	2105580060103218001	21/10/2025	₡2,432,404.10	Pagada
3198-00	SANTA ROSA	3008092904	15115910010002413	2105580060103218001	21/10/2025	₡998,016.00	Pagada
3199-00	SANTIAGO DE CARACOL	3008075092	15104810010035118	2105580060103218001	21/10/2025	₡748,512.00	Pagada
3201-00	SATURNINO CEDEÑO CEDEÑO	3008078436	73911225300082238	2105580060103218001	21/10/2025	₡6,281,231.00	Pagada
3204-00	SAN MARCOS	3008092744	73923253000015715	2105580060103218001	21/10/2025	₡3,368,304.00	Pagada
3209-00	COOPA BUENA	3008078627	73923253000014895	2105580060103218001	21/10/2025	₡9,830,181.60	Pagada
3212-00	TORTUGA	3008092281	73923253000012875	2105580060103218001	21/10/2025	₡2,470,525.68	Pagada
3218-00	VILLA COLON	3008078181	73911225300081931	2105580060103218001	21/10/2025	₡2,513,544.88	Pagada
3224-00	SANTA RITA	3008066266	73911225300077935	2105580060103218001	21/10/2025	₡2,739,346.00	Pagada
3230-00	SANTA CECILIA	3008123974	15112610010021089	2105580060103218001	21/10/2025	₡976,886.82	Pagada



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3236-00	LOS ANGELES	3008112495	15100710010037900	2105580060103218001	21/10/2025	₡1,478,467.14	Pagada
3241-00	EL CEIBO	3008103182	15112610010021267	2105580060103218001	21/10/2025	₡918,270.40	Pagada
3244-00	ONCE DE ABRIL	3008319298	15108610010158481	2105580060103218001	21/10/2025	₡4,192,086.95	Pagada
3252-00	SAN FRANCISCO	3008113967	15115910010002330	2105580060103218001	21/10/2025	₡1,658,162.00	Pagada
3257-00	LA ESPERANZA	3008078357	73923253000020007	2105580060103218001	21/10/2025	₡4,459,884.00	Pagada
3263-00	NIEBOROWSKY	3008056805	15108610010002541	2105580060103218001	21/10/2025	₡902,635.00	Pagada
3268-00	DAVAO	3008113553	15109810010020189	2105580060103218001	21/10/2025	₡1,871,096.00	Pagada
3272-00	LAS BRISAS DE ZENT	3008113074	15109810010020315	2105580060103218001	21/10/2025	₡846,863.91	Pagada
3275-00	BERNARDO DRÜG INGERMAN	3008115740	73911225300073771	2105580060103218001	21/10/2025	₡5,750,911.26	Pagada
3278-00	CEDAR CREEK	3008116608	73923253000013501	2105580060103218001	21/10/2025	₡1,136,866.08	Pagada
3293-00	SANTO TOMAS	3008160710	15111210010002601	2105580060103218001	21/10/2025	₡1,146,069.99	Pagada
3299-00	SAN LUIS	3008253970	73923253000028364	2105580060103218001	21/10/2025	₡2,966,333.00	Pagada
3300-00	PUEBLO NUEVO	3008159882	73923253000027372	2105580060103218001	21/10/2025	₡899,784.61	Pagada
3301-00	BARRA DE PACUARE	3008087561	73923253000020891	2105580060103218001	21/10/2025	₡93,702.00	Pagada
3304-00	BAMBU	3008115734	15111210010003463	2105580060103218001	21/10/2025	₡828,000.00	Pagada
3315-00	BOSTON	3008106139	73911225300073825	2105580060103218001	21/10/2025	₡1,571,875.20	Pagada
3316-00	SUIRI	3008115742	73923253000014092	2105580060103218001	21/10/2025	₡1,082,160.58	Pagada
3320-00	BUFALO	3008087428	73923253000015364	2105580060103218001	21/10/2025	₡1,396,181.88	Pagada
3341-00	CHASE	3008102890	73923253000022883	2105580060103218001	21/10/2025	₡2,956,778.34	Pagada
3342-00	CIMARRONES	3008075772	15101710010047001	2105580060103218001	21/10/2025	₡3,542,681.49	Pagada



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3343-00	SURETKA	3008115747	15111210010002386	2105580060103218001	21/10/2025	₡3,227,958.00	Pagada
3346-00	SIBÖDI	3008367180	73923253000029245	2105580060103218001	21/10/2025	₡1,370,410.38	Pagada
3347-00	CHINA KICHA	3008191050	15111210010003434	2105580060103218001	21/10/2025	₡1,828,612.24	Pagada
3348-00	MELERUK	3008201405	15111210010002334	2105580060103218001	21/10/2025	₡1,130,565.00	Pagada
3360-00	RIO CUBA	3008115149	15100110010059494	2105580060103218001	21/10/2025	₡1,939,971.80	Pagada
3367-00	BATAAN	3008075149	73911225300071861	2105580060103218001	21/10/2025	₡6,121,684.14	Pagada
3368-00	26 MILLAS	3008211127	15109810010020634	2105580060103218001	21/10/2025	₡6,521,254.86	Pagada
3373-00	HONE CREEK	3008115916	73911225300075528	2105580060103218001	21/10/2025	₡5,489,546.16	Pagada
3379-00	MATINA	3008061765	15109810010020829	2105580060103218001	21/10/2025	₡315,054.00	Pagada
3384-00	PUERTO VIEJO	3008078995	73923253000020202	2105580060103218001	21/10/2025	₡9,030,325.32	Pagada
3389-00	ZENT	3008115559	15109810010021243	2105580060103218001	21/10/2025	₡2,163,223.37	Pagada
3392-00	RIO NEGRO	3008143409	15100110010065980	2105580060103218001	21/10/2025	₡4,085,574.87	Pagada
3399-00	NUEVA ESPERANZA	3008092161	73923253000012867	2105580060103218001	21/10/2025	₡2,279,641.32	Pagada
3402-00	ESTRADA	3008087522	15109810010020976	2105580060103218001	21/10/2025	₡4,202,583.00	Pagada
3403-00	BRIBRI	3008099989	15111210010002558	2105580060103218001	21/10/2025	₡2,271,692.75	Pagada
3404-00	FINCA COSTA RICA	3008115494	15111210010003279	2105580060103218001	21/10/2025	₡9,179,801.40	Pagada
3408-00	VILLA DEL MAR # 1	3008101131	15100110010064526	2105580060103218001	21/10/2025	₡1,675,430.40	Pagada
3414-00	GRAL. TOMAS GUARDIA G.	3008681611	73923253000015369	2105580060103218001	21/10/2025	₡525,090.00	Pagada
3429-00	LA MARGARITA	3008099145	15109810010020114	2105580060103218001	21/10/2025	₡1,850,977.44	Pagada
3436-00	LINDA VISTA	3008112221	15101710010047855	2105580060103218001	21/10/2025	₡32,200.00	Pagada



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3458-00	LA COLINA	3008678925	73911225300058062	2105580060103218001	21/10/2025	₡3,790,122.16	Pagada
3459-00	MOJONCITO	3008115748	15111210010002297	2105580060103218001	21/10/2025	₡2,300,115.00	Pagada
3479-00	SAN ANDRES	3008092774	73923253000022142	2105580060103218001	21/10/2025	₡1,459,804.02	Pagada
3490-00	SHIROLES	3008123882	15111210010003144	2105580060103218001	21/10/2025	₡7,656,217.23	Pagada
3495-00	VENECIA	3008087616	73911225300071513	2105580060103218001	21/10/2025	₡3,634,584.20	Pagada
3497-00	WATSI - VOLIO	3008115749	73923253000017031	2105580060103218001	21/10/2025	₡1,320,200.00	Pagada
3527-00	LA MARINA	3008075588	73911225300075936	2105580060103218001	21/10/2025	₡425,500.00	Pagada
3543-00	ASTUA PIRIE	3008087873	73911225300071967	2105580060103218001	21/10/2025	₡6,347,493.54	Pagada
3568-00	CAMPO DE ATERRIZAJE	3008066822	73923253000012618	2105580060103218001	21/10/2025	₡52,509.00	Pagada
3573-00	CAMPO KENNEDY	3008066823	73911225300074026	2105580060103218001	21/10/2025	₡472,581.00	Pagada
3591-00	LA VICTORIA	3008113414	15105110010057529	2105580060103218001	21/10/2025	₡1,215,706.40	Pagada
3601-00	CENTRAL DE GUAPILES	3008061714	73911225300072317	2105580060103218001	21/10/2025	₡682,617.00	Pagada
3616-00	PUERTO LINDO	3008176153	15105110010059341	2105580060103218001	21/10/2025	₡749,570.00	Pagada
3628-00	LA RITA	3008075598	73911225300076031	2105580060103218001	21/10/2025	₡1,050,180.00	Pagada
3638-00	MANUEL M ^a GUTIERREZ ZAMORA	3008066872	73923253000012619	2105580060103218001	21/10/2025	₡472,581.00	Pagada
3648-00	BALSAVILLE	3008061664	73923253000024657	2105580060103218001	21/10/2025	₡420,072.00	Pagada
3656-00	ROXANA	3008056845	73911225300080423	2105580060103218001	21/10/2025	₡802,700.00	Pagada
3686-00	COCORI	3008078452	15105110010057371	2105580060103218001	21/10/2025	₡1,143,560.00	Pagada
3687-00	ESCUELA EL PRADO	3008066068	15105110010057392	2105580060103218001	21/10/2025	₡2,183,160.00	Pagada
3728-00	DOS BOCAS	3008111819	15102210010033711	2105580060103218001	21/10/2025	₡621,000.00	Pagada



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3737-00	HERRADURA	3008075815	73923253000020438	2105580060103218001	21/10/2025	₡16,164,576.64	Pagada
3739-00	CENTRAL DE JACO	3008061014	73923253000014400	2105580060103218001	21/10/2025	₡7,739,067.60	Pagada
3743-00	LA JULIETA	3008061653	15107910010018610	2105580060103218001	21/10/2025	₡2,988,315.48	Pagada
3750-00	LOS ANGELES	3008078145	15107910010019578	2105580060103218001	21/10/2025	₡5,832,156.00	Pagada
3753-00	JUAN BAUTISTA SANTAMARIA	3008075916	15102210010034001	2105580060103218001	21/10/2025	₡4,961,231.10	Pagada
3763-00	QUEBRADA AMARILLA	3008107449	15113110010035266	2105580060103218001	21/10/2025	₡2,437,862.00	Pagada
3777-00	RONCADOR	3008061895	15102210010033844	2105580060103218001	21/10/2025	₡3,827,311.32	Pagada
3781-00	VILLA NUEVA	3008071578	15102210010031319	2105580060103218001	21/10/2025	₡1,804,745.60	Pagada
3794-00	PORFIRIO RUIZ NAVARRO	3008087936	15110310010001560	2105580060103218001	21/10/2025	₡2,689,653.12	Pagada
3801-00	EL VALLE	3008092222	15107610010017193	2105580060103218001	21/10/2025	₡3,587,087.82	Pagada
3810-00	BELLA VISTA	3008130418	15106810010021991	2105580060103218001	21/10/2025	₡1,045,322.86	Pagada
3812-00	LIDER DE BIJAGUA	3008071002	15115810010001324	2105580060103218001	21/10/2025	₡4,521,652.57	Pagada
3818-00	BRASILIA	3008087919	73911225300048678	2105580060103218001	21/10/2025	₡3,521,663.00	Pagada
3820-00	PUEBLO NUEVO	3008167287	15106810010020707	2105580060103218001	21/10/2025	₡3,164,789.88	Pagada
3828-00	SOR MARIA ROMERO MENESES	3008111821	73911225300061897	2105580060103218001	21/10/2025	₡3,771,482.96	Pagada
3829-00	EL DELIRIO	3008118079	15106810010019704	2105580060103218001	21/10/2025	₡994,689.28	Pagada
3831-00	I.D.A. SAN LUIS	3008129427	15106810010021919	2105580060103218001	21/10/2025	₡1,712,277.32	Pagada
3834-00	CHIMURRIA	3008112941	15106810010021859	2105580060103218001	21/10/2025	₡2,990,929.20	Pagada
3839-00	NAHUATL	3008219199	15106810010019839	2105580060103218001	21/10/2025	₡4,934,365.72	Pagada
3840-00	CUATRO BOCAS	3008119373	15106810010022020	2105580060103218001	21/10/2025	₡1,295,393.58	Pagada



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3841-00	LA KATIRA	3008087443	73923253000015411	2105580060103218001	21/10/2025	₡10,584,465.45	Pagada
3847-00	EL PORVENIR	3008092873	15106810010022178	2105580060103218001	21/10/2025	₡2,242,885.02	Pagada
3848-00	EL ROSARIO	3008118078	73923253000025960	2105580060103218001	21/10/2025	₡1,386,187.92	Pagada
3849-00	EL SALTO	3008092409	73923253000017175	2105580060103218001	21/10/2025	₡1,300,227.72	Pagada
3851-00	FATIMA	3008128016	15106810010020400	2105580060103218001	21/10/2025	₡3,383,723.20	Pagada
3855-00	JESUS DE POPOYOAPA	3008116454	73923253000013477	2105580060103218001	21/10/2025	₡3,302,395.20	Pagada
3856-00	LA MARAVILLA	3008229427	15106810010019957	2105580060103218001	21/10/2025	₡52,509.00	Pagada
3862-00	LA VICTORIA	3008117881	73923253000017402	2105580060103218001	21/10/2025	₡4,100,651.60	Pagada
3864-00	LAS DELICIAS	3008075686	15106810010019971	2105580060103218001	21/10/2025	₡607,880.11	Pagada
3867-00	LOS CARTAGOS	3008116618	73923253000013505	2105580060103218001	21/10/2025	₡765,475.88	Pagada
3868-00	RAFAEL A. SANCHEZ ARRIETA	3008066962	73923253000023355	2105580060103218001	21/10/2025	₡4,386,291.36	Pagada
3872-00	DR. RICARDO MORENO CAÑAS	3008075960	15106810010019801	2105580060103218001	21/10/2025	₡1,197,656.92	Pagada
3874-00	LOS CARTAGOS SUR	3008116127	73923253000024965	2105580060103218001	21/10/2025	₡1,230,680.32	Pagada
3875-00	EL CARMEN # 2	3008071107	15106810010020015	2105580060103218001	21/10/2025	₡1,203,553.20	Pagada
3882-00	QUEBRADON	3008071044	73911225300078952	2105580060103218001	21/10/2025	₡1,777,826.17	Pagada
3883-00	JUNTAS DEL CAOBA	3008110803	15106810010019710	2105580060103218001	21/10/2025	₡1,899,512.27	Pagada
3890-00	SAN RAFAEL	3008114014	15106810010022051	2105580060103218001	21/10/2025	₡1,568,981.34	Pagada
3892-00	SAN ISIDRO	3008071464	15106810010020222	2105580060103218001	21/10/2025	₡1,683,424.28	Pagada
3893-00	RIO NEGRO	3008087286	15110310010001904	2105580060103218001	21/10/2025	₡1,679,385.94	Pagada
3895-00	SAN JOSE	3008092309	73923253000012876	2105580060103218001	21/10/2025	₡2,479,477.05	Pagada



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3896-00	PARCELAS DE PARIS	3008117569	73923253000017037	2105580060103218001	21/10/2025	₡3,149,505.92	Pagada
3900-00	SANTA CLARA	3008084112	73911225300082540	2105580060103218001	21/10/2025	₡2,063,544.36	Pagada
3901-00	SUAMPITO	3008111813	73923253000016580	2105580060103218001	21/10/2025	₡1,715,599.90	Pagada
3904-00	SAN ANTONIO	3008071099	73923253000019445	2105580060103218001	21/10/2025	₡1,816,487.79	Pagada
3905-00	SAN ISIDRO	3008117984	15110310010001881	2105580060103218001	21/10/2025	₡3,427,670.22	Pagada
3908-00	TEODORO PICADO MICHALSKY	3008097201	73923253000012932	2105580060103218001	21/10/2025	₡2,930,868.84	Pagada
3910-00	VILLA HERMOSA	3008099538	73923253000016017	2105580060103218001	21/10/2025	₡2,460,218.46	Pagada
3918-00	SAN FERNANDO	3008071105	15106810010019934	2105580060103218001	21/10/2025	₡3,235,900.59	Pagada
3921-00	SAN GABRIEL	3008078940	15106810010022327	2105580060103218001	21/10/2025	₡960,558.20	Pagada
3924-00	LA UNION	3008075307	15106810010022014	2105580060103218001	21/10/2025	₡69,000.00	Pagada
3931-00	PIEDRAS AZULES	3008118592	15106810010022296	2105580060103218001	21/10/2025	₡1,395,944.06	Pagada
3940-00	LICEO DE COSTA RICA	3008056901	73922250000014280	2105580060103218001	21/10/2025	₡8,070,284.85	Pagada
3945-00	LICEO NAPOLEON QUESADA SALAZAR	3008084337	15100010012163479	2105580060103218001	21/10/2025	₡890,054.00	Pagada
3949-00	LICEO DE MORAVIA	3008075691	15100010010907021	2105580060103218001	21/10/2025	₡157,527.00	Pagada
3956-00	LICEO EDGAR CERVANTES VILLALTA	3008111999	15100010010385371	2105580060103218001	21/10/2025	₡1,184,500.00	Pagada
3961-00	LICEO ALAJUELITA	3008087506	73911225000072068	2105580060103218001	21/10/2025	₡577,599.00	Pagada
3962-00	COLEGIO CEDROS	3008113966	15100010010392431	2105580060103218001	21/10/2025	₡586,500.00	Pagada
3964-00	LICEO JULIO FONSECA GUTIERREZ	3008112086	15100010010402371	2105580060103218001	21/10/2025	₡470,988.48	Pagada
3968-00	LICEO PAVAS	3008084248	15100010011740733	2105580060103218001	21/10/2025	₡1,661,384.76	Pagada
3973-00	EXP.BIL. LA TRINIDAD	3008198681	15100010011996705	2105580060103218001	21/10/2025	₡105,018.00	Pagada



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3985-00	LICEO SAN MIGUEL	3008087980	15100010010448315	2105580060103218001	21/10/2025	₡1,561,572.00	Pagada
3986-00	LICEO RICARDO FERNANDEZ GUARDIA	3008078945	15201001048911802	2105580060103218001	21/10/2025	₡427,018.00	Pagada
3988-00	LICEO SAN ANTONIO	3008092318	15100010011745386	2105580060103218001	21/10/2025	₡37,950.00	Pagada
3989-00	LICEO ASERRI	3008056382	15100010010331518	2105580060103218001	21/10/2025	₡310,500.00	Pagada
3990-00	LICEO DE FRAILES	3008172929	73911225000057703	2105580060103218001	21/10/2025	₡3,267,847.13	Pagada
3991-00	LICEO SAN GABRIEL DE ASERRI	3008084645	15100010010882841	2105580060103218001	21/10/2025	₡8,381,433.22	Pagada
3993-00	LICEO DE SABANILLAS	3008211268	15100010011909735	2105580060103218001	21/10/2025	₡13,885,279.63	Pagada
3996-00	LICEO DIURNO CIUDAD COLON	3008107701	15100010010336651	2105580060103218001	21/10/2025	₡2,645,000.00	Pagada
3997-00	LICEO DE PURISCAL	3008084097	15101410010000183	2105580060103218001	21/10/2025	₡6,969,184.00	Pagada
3998-00	COLEGIO DE TABARCIA	3008198347	15101410010019219	2105580060103218001	21/10/2025	₡4,955,603.00	Pagada
3999-00	LICEO SINAI	3008243406	73922250000017816	2105580060103218001	21/10/2025	₡14,022,785.36	Pagada
4000-00	UNID. PEDAG. DR.RAFAEL A.CALDERON	3008158374	15101010010046898	2105580060103218001	21/10/2025	₡8,552,745.73	Pagada
4001-00	UNID. PEDAG. JOSE BREIDERHORFF	3008078773	73911225000070261	2105580060103218001	21/10/2025	₡3,490,792.80	Pagada
4002-00	LICEO POTRERO GRANDE	3008180649	73922250000017370	2105580060103218001	21/10/2025	₡5,684,099.48	Pagada
4003-00	LICEO EL CARMEN	3008174930	15112610010011116	2105580060103218001	21/10/2025	₡6,489,443.10	Pagada
4004-00	LICEO BORUCA	3008209319	15103810010011650	2105580060103218001	21/10/2025	₡3,791,888.56	Pagada
4006-00	LICEO YOLANDA OREAMUNO UNGER	3008294057	15103810010012690	2105580060103218001	21/10/2025	₡4,328,613.80	Pagada
4008-00	LICEO FERNANDO VOLIO JIMENEZ	3008203574	15106410010007432	2105580060103218001	21/10/2025	₡15,581,389.56	Pagada
4009-00	LICEO UNESCO	3008056771	73922250000014214	2105580060103218001	21/10/2025	₡10,853,668.03	Pagada
4010-00	LICEO SAN PEDRO	3008137797	73911225000057063	2105580060103218001	21/10/2025	₡15,888,933.37	Pagada



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4011-00	LICEO DE SANTA GERTRUDIS	3008217683	15100610010045520	2105580060103218001	21/10/2025	₡15,427,308.65	Pagada
4012-00	LICEO CARRILLOS DE POAS	3008222009	73922250000017729	2105580060103218001	21/10/2025	₡4,739,276.50	Pagada
4013-00	COLEGIO TUETAL NORTE	3008218532	15100210010109270	2105580060103218001	21/10/2025	₡2,298,454.63	Pagada
4014-00	LICEO SAN ROQUE	3008217860	15100610010045767	2105580060103218001	21/10/2025	₡4,282,804.01	Pagada
4015-00	AMBIENTALISTA EL ROBLE	3008218449	73922250000028036	2105580060103218001	21/10/2025	₡3,055,480.77	Pagada
4018-00	INSTITUTO DE ALAJUELA	3008051157	15100210010003583	2105580060103218001	21/10/2025	₡18,630.00	Pagada
4019-00	LICEO DE ATENAS MARTHA MIRAMELL	3008061135	15102110010002518	2105580060103218001	21/10/2025	₡11,812,095.28	Pagada
4020-00	LICEO LEON CORTES CASTRO	3008061764	73911225000057809	2105580060103218001	21/10/2025	₡16,034,372.49	Pagada
4021-00	LICEO DE POAS	3008056129	73911225000056781	2105580060103218001	21/10/2025	₡5,225,140.00	Pagada
4024-00	LICEO SAN JOSE	3008061099	15100210010003844	2105580060103218001	21/10/2025	₡5,430,990.23	Pagada
4025-00	LICEO OTILIO ULATE BLANCO	3008056928	73922250000014288	2105580060103218001	21/10/2025	₡12,312,217.63	Pagada
4027-00	LICEO SAN RAFAEL	3008084607	15100210010006759	2105580060103218001	21/10/2025	₡59,335.17	Pagada
4029-00	LICEO DE TURRUCARES	3008292759	15105610010002703	2105580060103218001	21/10/2025	₡1,829,875.17	Pagada
4030-00	EXP.BIL. DE GRECIA	3008176743	15201250000455608	2105580060103218001	21/10/2025	₡6,163,920.40	Pagada
4031-00	LICEO DE TAMBOR	3008243410	15100210010114578	2105580060103218001	21/10/2025	₡6,634,045.02	Pagada
4032-00	LICEO NUESTRA SRA. DE LOS ANGELES	3008220382	15102010010042919	2105580060103218001	21/10/2025	₡12,206,286.53	Pagada
4033-00	INSTITUTO JULIO ACOSTA GARCIA	3008051246	73911225000078898	2105580060103218001	21/10/2025	₡8,216,646.50	Pagada
4035-00	COLEGIO DE NARANJO	3008056293	15101810010001531	2105580060103218001	21/10/2025	₡15,563,332.95	Pagada
4036-00	COLEGIO VALLE AZUL	3008167711	15102010010038065	2105580060103218001	21/10/2025	₡8,284,366.55	Pagada
4038-00	EXP. BIL. DE NARANJO	3008266760	15101810010026090	2105580060103218001	21/10/2025	₡4,539,951.37	Pagada



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4039-00	COLEGIO DR. RICARDO MORENO CAÑAS	3008280003	15101910010035043	2105580060103218001	21/10/2025	₡9,582,969.78	Pagada
4040-00	LICEO DE ALFARO RUIZ	3008195679	15102910010019440	2105580060103218001	21/10/2025	₡8,683,312.59	Pagada
4041-00	LICEO SUCRE	3008200077	73922250000017550	2105580060103218001	21/10/2025	₡2,470,386.99	Pagada
4042-00	LICEO DE FLORENCIA	3008202962	73911225000053987	2105580060103218001	21/10/2025	₡15,146,512.46	Pagada
4043-00	LICEO PAVON	3008225715	15106710010012593	2105580060103218001	21/10/2025	₡11,790,007.92	Pagada
4044-00	LICEO SANTA RITA	3008221422	73922250000017725	2105580060103218001	21/10/2025	₡7,975,260.58	Pagada
4045-00	LICEO DE SAN CARLOS	3008092712	73911225000072111	2105580060103218001	21/10/2025	₡1,102,689.00	Pagada
4047-00	LICEO CHACHAGUA	3008217367	15105710010013951	2105580060103218001	21/10/2025	₡8,419,170.24	Pagada
4048-00	LICEO ENRIQUE GUIER SAENZ	3008291874	15102810010003639	2105580060103218001	21/10/2025	₡10,688,670.00	Pagada
4049-00	LICEO MANUEL E. RODRIGUEZ	3008262787	15102810010002887	2105580060103218001	21/10/2025	₡3,814,283.66	Pagada
4050-00	LICEO VICENTE LACHNER SANDOVAL	3008075745	73911225000070968	2105580060103218001	21/10/2025	₡234,600.00	Pagada
4052-00	LICEO DE PARAISO	3008051725	15102810010002091	2105580060103218001	21/10/2025	₡15,479,815.35	Pagada
4053-00	COLEGIO ELIAS LEIVA QUIROS	3008087646	15107510010007745	2105580060103218001	21/10/2025	₡2,802,550.00	Pagada
4057-00	LICEO DE TARRAZU	3008051707	73911225000057293	2105580060103218001	21/10/2025	₡18,836,428.91	Pagada
4058-00	LICEO DE COT	3008201161	15201001042493723	2105580060103218001	21/10/2025	₡8,202,305.08	Pagada
4061-00	LICEO DE CORRALILLO	3008211247	15107510010092596	2105580060103218001	21/10/2025	₡6,841,395.77	Pagada
4064-00	COLEGIO FRANCISCA CARRASCO J.	3008201162	73911225000054283	2105580060103218001	21/10/2025	₡4,798,329.00	Pagada
4065-00	COLEGIO ING. ALEJANDRO QUESADA R	3008199105	73922250000027799	2105580060103218001	21/10/2025	₡3,410,047.85	Pagada
4067-00	LICEO BRAULIO CARRILLO COLINA	3008078562	73911225000057459	2105580060103218001	21/10/2025	₡1,575,684.00	Pagada
4068-00	LICEO LLANO BONITO	3008326863	15108510010012094	2105580060103218001	21/10/2025	₡3,751,890.41	Pagada



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4069-00	COLEGIO DR.CLODOMIRO PICADO T.	3008051961	7392225000013898	2105580060103218001	21/10/2025	₡10,574,480.00	Pagada
4070-00	LICEO HERNAN VARGAS RAMIREZ	3008075709	73911225000070916	2105580060103218001	21/10/2025	₡2,735,482.00	Pagada
4071-00	LICEO TUCURRIQUE	3008218706	15100510010055972	2105580060103218001	21/10/2025	₡1,629,320.00	Pagada
4072-00	LICEO SANTA TERESITA	3008238700	73911225000060071	2105580060103218001	21/10/2025	₡9,787,554.09	Pagada
4073-00	EXP.BIL. DE TURRIALBA	3008247826	73922250000017870	2105580060103218001	21/10/2025	₡1,098,480.00	Pagada
4074-00	LICEO TRES EQUIS	3008218945	15100510010055721	2105580060103218001	21/10/2025	₡10,940,375.04	Pagada
4075-00	AMBIENTALISTA PEJIVALLE	3008239821	15100510010071445	2105580060103218001	21/10/2025	₡5,491,614.32	Pagada
4076-00	COLEGIO SAN JOSE DE LA MONTAÑA	3008188531	15100410010082193	2105580060103218001	21/10/2025	₡1,815,160.00	Pagada
4080-00	LICEO ING. CARLOS PASCUA ZUÑIGA	3008084634	73922250000015829	2105580060103218001	21/10/2025	₡14,894,869.00	Pagada
4085-00	LICEO ING.MANUEL BENAVIDES RODRIGUE	3008084993	15100410010018580	2105580060103218001	21/10/2025	₡630,108.00	Pagada
4088-00	UNID. PEDAG. LICEO EL ROBLE	3008087454	73911225000062319	2105580060103218001	21/10/2025	₡4,121,828.62	Pagada
4090-00	LICEO SANTO DOMINGO	3008099062	73911225000057005	2105580060103218001	21/10/2025	₡10,935,580.00	Pagada
4091-00	LICEO DE RIO FRIO	3008848299	15112410010016584	2105580060103218001	21/10/2025	₡26,059,586.27	Pagada
4095-00	LICEO LA VIRGEN	3008184828	15113910010006412	2105580060103218001	21/10/2025	₡18,052,349.71	Pagada
4096-00	COLEGIO FELIPE PEREZ PEREZ	3008154848	15101510010040993	2105580060103218001	21/10/2025	₡11,634,097.36	Pagada
4097-00	COLEGIO TV GUAYABO DE BAGACES	3008277865	73922250000018061	2105580060103218001	21/10/2025	₡3,667,711.56	Pagada
4098-00	COLEGIO CAÑAS DULCES	3008233091	15101510010050781	2105580060103218001	21/10/2025	₡7,197,477.40	Pagada
4099-00	COLEGIO SANTA CECILIA	3008201779	15106510010007912	2105580060103218001	21/10/2025	₡9,956,866.98	Pagada
4100-00	EXP.BIL. DE LA CRUZ	3008056676	73911225000080062	2105580060103218001	21/10/2025	₡4,005,368.58	Pagada
4101-00	COLEGIO DE BAGACES	3008078091	15104910010000876	2105580060103218001	21/10/2025	₡29,863,998.56	Pagada



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4102-00	INSTITUTO DE GUANACASTE	3008051122	7392225000014454	2105580060103218001	21/10/2025	₡27,688,970.90	Pagada
4103-00	LICEO LABORATORIO DE LIBERIA	3008071761	15101510010007197	2105580060103218001	21/10/2025	₡5,856,591.20	Pagada
4104-00	COLEGIO BOCAS DE NOSARA	3008212996	15101310010038788	2105580060103218001	21/10/2025	₡7,217,167.70	Pagada
4105-00	LICEO DE NICOYA	3008111897	7392225000016179	2105580060103218001	21/10/2025	₡21,829,828.08	Pagada
4106-00	LICEO SAN FRANCISCO DE COYOTE	3008207473	7392225000017631	2105580060103218001	21/10/2025	₡9,014,579.52	Pagada
4107-00	EXP.BIL. DE SANTA CRUZ	3008189415	7392225000013606	2105580060103218001	21/10/2025	₡9,584,786.55	Pagada
4108-00	LICEO SANTA CRUZ CLIMACO A. PEREZ	3008087908	7392225000015978	2105580060103218001	21/10/2025	₡12,139,362.97	Pagada
4109-00	LICEO BELEN	3008265523	15102610010020298	2105580060103218001	21/10/2025	₡4,168,800.83	Pagada
4110-00	LICEO MAURILIO ALVARADO VARGAS	3008051090	73911225000057850	2105580060103218001	21/10/2025	₡17,638,961.97	Pagada
4111-00	LICEO MIGUEL ARAYA VENEGAS	3008087968	7392225000016197	2105580060103218001	21/10/2025	₡12,128,327.11	Pagada
4112-00	COLEGIO SAN RAFAEL	3008232060	7392225000017780	2105580060103218001	21/10/2025	₡6,124,274.40	Pagada
4113-00	LICEO DE COLORADO	3008169963	73911225000057651	2105580060103218001	21/10/2025	₡17,727,330.27	Pagada
4114-00	EXP.BIL. DE NUEVO ARENAL	3008200027	15102410010035071	2105580060103218001	21/10/2025	₡4,052,469.36	Pagada
4116-00	LICEO JOSE MARTI	3008084288	7392225000014971	2105580060103218001	21/10/2025	₡17,140,927.79	Pagada
4117-00	LICEO DE ESPARZA	3008056666	15102710010001918	2105580060103218001	21/10/2025	₡18,723,860.70	Pagada
4118-00	LICEO DE MIRAMAR	3008061434	15104610010017958	2105580060103218001	21/10/2025	₡3,744,400.00	Pagada
4119-00	LICEO DE CHACARITA	3008061766	73911225000077781	2105580060103218001	21/10/2025	₡21,520,612.40	Pagada
4120-00	LICEO ANTONIO OBANDO CHAN	3008140177	15115110010005117	2105580060103218001	21/10/2025	₡5,004,800.00	Pagada
4121-00	LICEO DE CHOMES	3008183916	15100310010053647	2105580060103218001	21/10/2025	₡18,656,479.67	Pagada
4122-00	LICEO ISLA DE CHIRA	3008186249	73911225000072269	2105580060103218001	21/10/2025	₡5,081,533.52	Pagada



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4123-00	LICEO COMTE	3008196655	73911225000072364	2105580060103218001	21/10/2025	₡17,078,677.60	Pagada
4124-00	LICEO PACIFICO SUR	3008045648	15108610010003121	2105580060103218001	21/10/2025	₡9,968,547.76	Pagada
4125-00	LICEO CIUDAD NEILY	3008051369	73911225000050061	2105580060103218001	21/10/2025	₡29,146,163.27	Pagada
4126-00	COLEGIO REPUBLICA DE ITALIA	3008252364	73911225000072565	2105580060103218001	21/10/2025	₡10,453,555.89	Pagada
4127-00	EXP.BIL. DE AGUA BUENA	3008150901	73922250000013363	2105580060103218001	21/10/2025	₡16,395,172.11	Pagada
4128-00	LICEO RIO BANANO	3008193832	15100110010051067	2105580060103218001	21/10/2025	₡1,836,811.28	Pagada
4129-00	LICEO SIXAOLA	3008196170	15100110010049395	2105580060103218001	21/10/2025	₡3,334,521.37	Pagada
4130-00	LICEO RODRIGO SOLANO QUIROS	3008293057	73922250000017908	2105580060103218001	21/10/2025	₡3,831,445.80	Pagada
4131-00	LICEO DE MATINA	3008184166	15201230000748537	2105580060103218001	21/10/2025	₡10,730,707.50	Pagada
4132-00	LICEO MARYLAND	3008173771	15101710010034462	2105580060103218001	21/10/2025	₡12,008,304.14	Pagada
4133-00	COLEGIO DE LIMON	3008051612	73911225000060125	2105580060103218001	21/10/2025	₡11,855,405.89	Pagada
4134-00	LICEO NUEVO DE LIMON	3008056889	73922250000019086	2105580060103218001	21/10/2025	₡5,125,251.45	Pagada
4135-00	COLEGIO SULAYÖM	3008172173	15100110010046899	2105580060103218001	21/10/2025	₡10,402,466.91	Pagada
4137-00	LICEO LA ALEGRIA	3008224277	73922250000013859	2105580060103218001	21/10/2025	₡10,016,195.94	Pagada
4138-00	LICEO DE TICABAN	3008201647	73911225000069468	2105580060103218001	21/10/2025	₡10,732,336.59	Pagada
4139-00	LICEO DE POCORA	3008263579	15105910010015661	2105580060103218001	21/10/2025	₡7,851,257.69	Pagada
4140-00	AMBIENTALISTA DE LLANO BONITO	3008283700	15105110010050177	2105580060103218001	21/10/2025	₡7,560,226.04	Pagada
4141-00	LICEO DE CARIARI	3008126528	73911225000064399	2105580060103218001	21/10/2025	₡42,859,922.01	Pagada
4142-00	EXP.BIL. DE POCOCI	3008154329	73911225000072217	2105580060103218001	21/10/2025	₡8,435,049.21	Pagada
4143-00	LICEO DUACARI	3008217280	73922250000013851	2105580060103218001	21/10/2025	₡10,055,965.70	Pagada



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4144-00	COLEGIO DE JIMENEZ	3008218202	73911225000072418	2105580060103218001	21/10/2025	₡11,985,125.66	Pagada
4145-00	LICEO LA RITA	3008201912	73922250000013752	2105580060103218001	21/10/2025	₡4,462,207.00	Pagada
4147-00	LICEO BRASILIA	3008199548	73922250000013626	2105580060103218001	21/10/2025	₡3,409,784.04	Pagada
4148-00	LICEO AGUAS CLARAS	3008207583	73922250000017635	2105580060103218001	21/10/2025	₡4,571,917.69	Pagada
4149-00	LICEO KATIRA	3008202961	73922250000017623	2105580060103218001	21/10/2025	₡13,771,480.23	Pagada
4150-00	LICEO BIJAGUA	3008185038	73922250000013403	2105580060103218001	21/10/2025	₡10,068,920.91	Pagada
4151-00	LICEO SAN JOSE	3008183003	73922250000013399	2105580060103218001	21/10/2025	₡11,980,821.44	Pagada
4155-00	C.T.P. CALLE BLANCOS	3008078989	73911225000051801	2105580060103218001	21/10/2025	₡2,205,378.00	Pagada
4160-00	C.T.P. JOSE FIGUERES FERRER	3008087347	73911225000055638	2105580060103218001	21/10/2025	₡24,974,667.07	Pagada
4161-00	C.T.P. SAN JUAN SUR	3008084484	73911225000050397	2105580060103218001	21/10/2025	₡15,611,965.53	Pagada
4162-00	C.T.P. ACOSTA	3008084048	73911225000049827	2105580060103218001	21/10/2025	₡36,028,137.25	Pagada
4163-00	C.T.P. DE PURISCAL	3008051359	73911225000054343	2105580060103218001	21/10/2025	₡15,633,882.00	Pagada
4164-00	C.T.P. DE TURRUBARES	3008066073	73911225000050457	2105580060103218001	21/10/2025	₡3,841,945.76	Pagada
4165-00	C.T.P. LA GLORIA	3008075642	73911225000050888	2105580060103218001	21/10/2025	₡6,678,833.61	Pagada
4166-00	C.T.P. SAN ISIDRO	3008061993	73911225000056891	2105580060103218001	21/10/2025	₡5,082,218.00	Pagada
4167-00	C.T.P. DE PLATANARES	3008061481	73911225000058631	2105580060103218001	21/10/2025	₡27,610,680.97	Pagada
4168-00	C.T.P. DE PEJIBAYE	3008056307	73911225000049632	2105580060103218001	21/10/2025	₡19,125,658.42	Pagada
4169-00	C.T.P. GENERAL VIEJO	3008061486	73911225000062638	2105580060103218001	21/10/2025	₡18,518,098.79	Pagada
4170-00	C.T.P. DE BUENOS AIRES	3008056708	73911225000052054	2105580060103218001	21/10/2025	₡21,142,352.10	Pagada
4172-00	C.T.P. RICARDO CASTRO BEER	3008051109	73911225000050241	2105580060103218001	21/10/2025	₡22,197,092.77	Pagada



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4173-00	C.T.P. SAN MATEO	3008092031	73911225000056483	2105580060103218001	21/10/2025	₡5,895,841.16	Pagada
4174-00	C.T.P. PIEDADES SUR	3008061733	73911225000050181	2105580060103218001	21/10/2025	₡19,248,778.66	Pagada
4175-00	C.T.P. FRANCISCO J. ORLICH B.	3008051395	15112910010020269	2105580060103218001	21/10/2025	₡17,996,359.66	Pagada
4176-00	C.T.P. NATANIEL ARIAS M	3008071505	73911225000055087	2105580060103218001	21/10/2025	₡39,105,446.40	Pagada
4177-00	C.T.P. LOS CHILES	3008066666	73911225000052172	2105580060103218001	21/10/2025	₡19,276,068.16	Pagada
4178-00	C.T.P. DE VENECIA	3008092971	73911225000056000	2105580060103218001	21/10/2025	₡13,291,901.02	Pagada
4179-00	C.T.P. LA FORTUNA	3008112973	73911225000051557	2105580060103218001	21/10/2025	₡21,071,958.99	Pagada
4180-00	C.T.P. DE PITAL	3008051745	73911225000056425	2105580060103218001	21/10/2025	₡17,430,751.48	Pagada
4181-00	C.T.P. GUATUSO	3008051517	73911225000054834	2105580060103218001	21/10/2025	₡17,462,544.15	Pagada
4182-00	C.T.P. SANTA ROSA	3008056493	73911225000056678	2105580060103218001	21/10/2025	₡21,303,888.92	Pagada
4185-00	C.T.P. DE PACAYAS	3008045660	15105510010001815	2105580060103218001	21/10/2025	₡15,397,225.57	Pagada
4186-00	C.T.P. JOSE DANIEL FLORES	3008112082	73911225000054225	2105580060103218001	21/10/2025	₡19,946,262.63	Pagada
4188-00	C.T.P. SAN PABLO	3008087948	73911225000051480	2105580060103218001	21/10/2025	₡8,543,193.60	Pagada
4189-00	C.T.P. DE LA SUIZA	3008056591	73911225000054892	2105580060103218001	21/10/2025	₡19,996,660.23	Pagada
4192-00	C.T.P. DE ULLOA	3008087907	73911225000055880	2105580060103218001	21/10/2025	₡320,873.92	Pagada
4193-00	C.T.P. PUERTO VIEJO	3008084013	73911225000050635	2105580060103218001	21/10/2025	₡47,153,994.66	Pagada
4194-00	C.T.P. DE LIBERIA	3008061027	73911225000055822	2105580060103218001	21/10/2025	₡46,367,765.63	Pagada
4195-00	C.T.P. FORTUNA DE BAGACES	3008084738	73911225000061188	2105580060103218001	21/10/2025	₡6,095,330.74	Pagada
4196-00	C.T.P. DE NANDAYURE	3008087800	73911225000049945	2105580060103218001	21/10/2025	₡14,821,793.63	Pagada
4197-00	C.T.P. DE HOJANCHA	3008056169	73911225000053800	2105580060103218001	21/10/2025	₡12,731,859.07	Pagada



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4198-00	C.T.P. NICOYA	3008084986	73911225000054662	2105580060103218001	21/10/2025	₡34,814,157.92	Pagada
4199-00	C.T.P. LA MANSION	3008087831	73911225000061254	2105580060103218001	21/10/2025	₡18,750,984.83	Pagada
4200-00	C.T.P. DE CORRALILLO	3008061117	73911225000053148	2105580060103218001	21/10/2025	₡12,581,350.29	Pagada
4201-00	C.T.P. CARRILLO	3008051537	73911225000052427	2105580060103218001	21/10/2025	₡15,979,819.94	Pagada
4202-00	C.T.P. 27 DE ABRIL	3008051663	73911225000060846	2105580060103218001	21/10/2025	₡18,544,750.50	Pagada
4203-00	C.T.P. SANTA CRUZ	3008056326	73911225000056833	2105580060103218001	21/10/2025	₡18,127,376.40	Pagada
4204-00	C.T.P. SANTA BARBARA	3008056011	73911225000051244	2105580060103218001	21/10/2025	₡6,636,421.38	Pagada
4205-00	C.T.P. DE CARTAGENA	3008051669	73911225000049885	2105580060103218001	21/10/2025	₡17,632,638.35	Pagada
4206-00	C.T.P. SARDINAL	3008056246	73911225000054411	2105580060103218001	21/10/2025	₡24,600,546.31	Pagada
4207-00	C.T.P. ABANGARES	3008051197	73911225000054581	2105580060103218001	21/10/2025	₡21,352,842.35	Pagada
4208-00	C.T.P. DE JICARAL	3008066813	73911225000060415	2105580060103218001	21/10/2025	₡14,102,773.38	Pagada
4209-00	C.T.P. DE PUNTARENAS	3008051264	15100310010021216	2105580060103218001	21/10/2025	₡10,535,699.93	Pagada
4210-00	C.T.P. DE PAQUERA	3008106191	73911225000056187	2105580060103218001	21/10/2025	₡5,961,932.58	Pagada
4211-00	C.T.P. DE COBANO	3008101187	73911225000064442	2105580060103218001	21/10/2025	₡12,978,379.28	Pagada
4212-00	C.T.P. DE SANTA ELENA	3008071089	73911225000049709	2105580060103218001	21/10/2025	₡9,222,643.73	Pagada
4213-00	C.T.P. DE OSA	3008051046	73911225000060295	2105580060103218001	21/10/2025	₡21,461,267.80	Pagada
4214-00	C.T.P. CARLOS ML.VICENTE	3008098420	73911225000051994	2105580060103218001	21/10/2025	₡28,897,401.94	Pagada
4215-00	C.T.P. UMBERTO MELLONI C.	3008115102	73911225000060651	2105580060103218001	21/10/2025	₡17,428,816.95	Pagada
4216-00	C.T.P. DE SABALITO	3008056993	73911225000057956	2105580060103218001	21/10/2025	₡31,256,351.17	Pagada
4217-00	C.T.P. GUAYCARA	3008084157	73911225000050575	2105580060103218001	21/10/2025	₡31,559,163.65	Pagada



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4218-00	C.T.P. DE CORREDORES	3008056635	73911225000050322	2105580060103218001	21/10/2025	₡41,175,995.64	Pagada
4220-00	C.T.P. DE PUERTO JIMENEZ	3008092427	73911225000063069	2105580060103218001	21/10/2025	₡9,993,612.24	Pagada
4221-00	C.T.P. DE LIMON	3008056888	73911225000049767	2105580060103218001	21/10/2025	₡9,982,329.36	Pagada
4222-00	C.T.P. DE BATAAN	3008100682	73911225000054165	2105580060103218001	21/10/2025	₡23,878,122.75	Pagada
4223-00	C.T.P. DE TALAMANCA	3008098014	73911225000051066	2105580060103218001	21/10/2025	₡26,859,531.10	Pagada
4224-00	C.T.P. VALLE ESTRELLA	3008061587	73911225000054550	2105580060103218001	21/10/2025	₡13,479,806.19	Pagada
4225-00	COLEGIO DEPORTIVO DE LIMON	3008191456	73922250000013614	2105580060103218001	21/10/2025	₡13,872,714.04	Pagada
4226-00	C.T.P. PADRE ROBERTO EVANS	3008056254	73911225000055578	2105580060103218001	21/10/2025	₡8,448,524.45	Pagada
4227-00	C.T.P. DE POCOCI	3008061071	73911225000051184	2105580060103218001	21/10/2025	₡38,589,334.22	Pagada
4228-00	C.T.P. GUACIMO	3008056946	73911225000054716	2105580060103218001	21/10/2025	₡35,053,188.64	Pagada
4229-00	C.T.P. DE JACO	3008117643	73911225000060237	2105580060103218001	21/10/2025	₡14,288,755.52	Pagada
4230-00	C.T.P. DE PARRITA	3008051461	15107910010000581	2105580060103218001	21/10/2025	₡45,273,559.49	Pagada
4231-00	C.T.P. DE MATAPALO	3008056599	73911225000055940	2105580060103218001	21/10/2025	₡11,901,809.31	Pagada
4232-00	C.T.P. DE UPALA	3008061028	73911225000050517	2105580060103218001	21/10/2025	₡37,658,755.60	Pagada
4234-00	C.E.E. FCG RETARD MENTAL	3008051010	73911225000062466	2105580060103218001	21/10/2025	₡6,826,170.00	Pagada
4235-00	C.E.E. FCG DEF.VISUALES	3008051010	73911225000062466	2105580060103218001	21/10/2025	₡945,162.00	Pagada
4236-00	C.E.E. FCG PERD.AUDITIVA	3008051010	73911225000062466	2105580060103218001	21/10/2025	₡1,155,198.00	Pagada
4298-00	C.E.E. ATEN.INT.GOICOECHEA	3008153528	73911225000061461	2105580060103218001	21/10/2025	₡2,494,879.00	Pagada
4352-00	C.E.E. SAN FELIPE NERI	3008129870	73911225000061515	2105580060103218001	21/10/2025	₡5,986,026.00	Pagada
4439-00	C.E.E. REH. ALAJUELA	3008056213	73911225000062064	2105580060103218001	21/10/2025	₡10,081,728.00	Pagada



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4495-00	C.E.E. SAN RAMON	3008056776	73911225000070661	2105580060103218001	21/10/2025	₡4,778,319.00	Pagada
4514-00	C.E.E. AMANDA ALVAREZ DE UGALDE	3008061501	15101210010013262	2105580060103218001	21/10/2025	₡4,515,774.00	Pagada
4586-00	C.E.E. TURRIALBA	3008071507	15100510010068555	2105580060103218001	21/10/2025	₡8,979,039.00	Pagada
4615-00	C.E.E. HEREDIA	3008098297	73911225300057602	2105580060103218001	21/10/2025	₡8,579,970.60	Pagada
4673-00	C.E.E. LIBERIA	3008071000	73911225000070862	2105580060103218001	21/10/2025	₡5,828,499.00	Pagada
4729-00	Centro Educativo Ivonne Pérez Guevara	3008051256	15201240000165866	2105580060103218001	21/10/2025	₡2,835,486.00	Pagada
4824-00	NOCTURNO DE HATILLO	3008078931	15100010011834026	2105580060103218001	21/10/2025	₡1,747,463.64	Pagada
4826-01	IPEC SAN JOSE	3008111160	15100010010370659	2105580060103218001	21/10/2025	₡14,415,301.52	Pagada
4830-01	IPEC 15 SETIEMBRE	3008099209	15100010011401385	2105580060103218001	21/10/2025	₡4,816,261.18	Pagada
4838-00	NOCTURNO DE PURISCAL	3008841789	15101410010031918	2105580060103218001	21/10/2025	₡2,523,342.88	Pagada
4839-00	NOCTURNO DE CIUDAD COLON	3008107701	15100010010336651	2105580060103218001	21/10/2025	₡99,176.00	Pagada
4840-00	NOCTURNO DE PEREZ ZELEDON	3008061402	15101010010005267	2105580060103218001	21/10/2025	₡12,567,509.81	Pagada
4841-00	NOCTURNO DE BUENOS AIRES	3008700522	15103810010019982	2105580060103218001	21/10/2025	₡6,994,650.06	Pagada
4843-00	NOCTURNO DE GRECIA	3008115240	15100610010008068	2105580060103218001	21/10/2025	₡6,499,012.25	Pagada
4844-00	C.T.P. NOCTURNO CARLOS FALLAS SIBAJ	3008379204	73911225000052350	2105580060103218001	21/10/2025	₡257,970.00	Pagada
4847-01	IPEC MARIA PACHECO DE CHACON	3008075560	15100210010010212	2105580060103218001	21/10/2025	₡577,599.00	Pagada
4848-00	NOCTURNO DE PALMARES	3008689514	15101910010045900	2105580060103218001	21/10/2025	₡2,862,703.51	Pagada
4849-00	NOCTURNO JULIAN VOLIO LLORENTE	3008051246	73911225000078898	2105580060103218001	21/10/2025	₡4,075,148.74	Pagada
4850-00	NOCTURNO DE NARANJO	3008112851	73922250000023879	2105580060103218001	21/10/2025	₡9,248,054.13	Pagada
4853-00	NOCTURNO DE CARTAGO	3008084428	73911225000054107	2105580060103218001	21/10/2025	₡1,434,510.00	Pagada



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4854-00	SECC.ACAD.NOCT. PARAISO	3008051725	15102810010002091	2105580060103218001	21/10/2025	₡6,662,228.30	Pagada
4858-00	JESUS ROBLES MORALES	3008087647	73911225300071660	2105580060103218001	21/10/2025	₡859,970.00	Pagada
4859-00	NOCTURNO PBRO. ENRIQUE MENZEL	3008051047	73911225000053929	2105580060103218001	21/10/2025	₡6,398,395.30	Pagada
4861-00	NOCTURNO HERMAN LOPEZ HERNANDEZ	3008087775	15201365000016433	2105580060103218001	21/10/2025	₡4,612,308.22	Pagada
4862-00	NOCTURNO DE RIO FRIO	3008056918	73911225000062511	2105580060103218001	21/10/2025	₡7,965,239.48	Pagada
4864-01	IPEC STO DOMINGO CENTRO	3008156265	73922250000017593	2105580060103218001	21/10/2025	₡4,709,388.00	Pagada
4866-01	IPEC BARVA-CENTRAL	3008084697	73911225000083310	2105580060103218001	21/10/2025	₡8,545,512.00	Pagada
4867-00	NOCTURNO DE LA CRUZ	3008638838	15106510010011813	2105580060103218001	21/10/2025	₡6,142,320.66	Pagada
4869-00	NOCTURNO DE LIBERIA	3008066907	15101510010012071	2105580060103218001	21/10/2025	₡11,006,453.12	Pagada
4870-01	IPEC LIBERIA	3008191458	73922250000017698	2105580060103218001	21/10/2025	₡11,838,299.18	Pagada
4870-03	IPEC LIBERIA - GUAYABO	3008191458	73922250000017698	2105580060103218001	21/10/2025	₡1,645,815.60	Pagada
4871-00	NOCTURNO DE NICOYA	3008111897	73922250000016179	2105580060103218001	21/10/2025	₡6,442,808.30	Pagada
4872-00	NOCTURNO DE SANTA CRUZ	3008754272	15100910010039521	2105580060103218001	21/10/2025	₡2,321,935.10	Pagada
4873-01	CINDEA STA CRUZ-CENTRAL	3008233176	73922250000017794	2105580060103218001	21/10/2025	₡6,110,196.10	Pagada
4874-00	NOCTURNO MAURILIO ALVARADO VARGAS	3008051090	73911225000057850	2105580060103218001	21/10/2025	₡5,609,203.20	Pagada
4875-00	NOCTURNO JUAN SANTAMARIA	3008087968	73922250000016197	2105580060103218001	21/10/2025	₡5,593,678.66	Pagada
4876-01	IPEC CAÑAS - CENTRAL	3008142781	73922250000017693	2105580060103218001	21/10/2025	₡8,426,344.86	Pagada
4877-00	NOCTURNO JOSE MARTI	3008791475	73922250000032503	2105580060103218001	21/10/2025	₡4,012,566.43	Pagada
4878-00	NOCTURNO DE ESPARZA	3008748828	15102710010036681	2105580060103218001	21/10/2025	₡793,488.50	Pagada
4879-01	IPEC PUNTARENAS-CENTRAL	3008169115	15100310010045911	2105580060103218001	21/10/2025	₡2,482,041.55	Pagada



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4881-00	NOCTURNO DE CIUDAD NEILY	3008710514	15104810010037554	2105580060103218001	21/10/2025	₡11,239,133.08	Pagada
4882-00	NOCTURNO DE GOLFITO	3008098419	15100710010016766	2105580060103218001	21/10/2025	₡3,119,057.60	Pagada
4883-00	NOCTURNO DE SAN VITO	3008904859	15112610010024426	2105580060103218001	21/10/2025	₡7,514,263.76	Pagada
4884-00	NOCTURNO DE OSA	3008681811	15108610010159946	2105580060103218001	21/10/2025	₡7,151,894.62	Pagada
4885-01	CINDEA CIUDAD NEILLY-CENTRAL	3008344605	15104810010031861	2105580060103218001	21/10/2025	₡4,974,486.00	Pagada
4887-01	IPEC AGUA BUENA- CENTRAL	3008107118	73922250000016119	2105580060103218001	21/10/2025	₡11,499,067.58	Pagada
4888-00	NOCTURNO LA CUESTA	3008787632	15104810010037962	2105580060103218001	21/10/2025	₡7,965,415.20	Pagada
4890-00	NOCTURNO DE BATAAN	3008793494	15109810010023176	2105580060103218001	21/10/2025	₡20,356,037.53	Pagada
4893-00	NOCTURNO DE POCOCI	3008084945	15105110010008815	2105580060103218001	21/10/2025	₡3,861,687.35	Pagada
4894-00	NOCTURNO DE GUACIMO	3008188530	15105910010012643	2105580060103218001	21/10/2025	₡2,483,916.28	Pagada
4895-01	CINDEA CARIARI-CENTRAL	3008078956	73922250000014931	2105580060103218001	21/10/2025	₡6,866,844.12	Pagada
4895-10	CINDEA CARIARI-CAMPO DOS	3008078956	73922250000014931	2105580060103218001	21/10/2025	₡743,314.00	Pagada
4896-00	COLEGIO NOCT. QUEPOS	3008648209	15102210010035300	2105580060103218001	21/10/2025	₡11,561,668.98	Pagada
4897-01	CINDEA UPALA-CENTRAL	3008245807	73922250000028272	2105580060103218001	21/10/2025	₡10,098,555.72	Pagada
4897-03	CINDEA UPALA-SAN ISIDRO	3008245807	73922250000028272	2105580060103218001	21/10/2025	₡2,144,616.83	Pagada
4897-05	CINDEA UPALA-MEXICO	3008245807	73922250000028272	2105580060103218001	21/10/2025	₡3,261,511.09	Pagada
4899-00	JAMAICA	3008304479	73911225300071217	2105580060103218001	21/10/2025	₡5,466,617.00	Pagada
4913-00	LICEO DOS RIOS	3008327815	15106810010016864	2105580060103218001	21/10/2025	₡1,836,536.66	Pagada
4915-00	LICEO RURAL CABECERAS	3008282517	15102410010037820	2105580060103218001	21/10/2025	₡2,400,696.30	Pagada
4916-00	NOCTURNO CARLOS MELENDEZ CH.	3008295403	15100410010099221	2105580060103218001	21/10/2025	₡5,962,362.45	Pagada



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4919-00	JUAN ENRIQUE PESTALOZZI	3008078110	15107710010003702	2105580060103218001	21/10/2025	₡262,545.00	Pagada
4964-00	SAN RAFAEL	3008290206	15107310010013408	2105580060103218001	21/10/2025	₡2,569,655.91	Pagada
4989-00	JULIA ACUÑA DE SOMARRIBAS	3008143062	73923253000017874	2105580060103218001	21/10/2025	₡4,680,104.40	Pagada
5005-00	J.N. MONSEÑOR LUIS LEIPOLD	3008671478	15100810010049476	2105580060103218001	21/10/2025	₡1,103,613.60	Pagada
5017-00	LA ESMERALDA	3008295063	15115910010002287	2105580060103218001	21/10/2025	₡1,590,570.06	Pagada
5048-00	RIO NARANJO	3008071831	15106810010022385	2105580060103218001	21/10/2025	₡942,657.30	Pagada
5072-00	COLEGIO DE GRAVILIAS	3008061337	73911225000050003	2105580060103218001	21/10/2025	₡125,564.00	Pagada
5073-00	LICEO LA UVITA	3008238861	15101010010061372	2105580060103218001	21/10/2025	₡7,857,296.80	Pagada
5075-00	LICEO FRANCISCO AMIGUETTE HERRERA	3008289735	73911225000072660	2105580060103218001	21/10/2025	₡624,383.76	Pagada
5076-00	LICEO GASTON PERALTA CARRANZA	3008292465	73923253000028599	2105580060103218001	21/10/2025	₡7,871,978.62	Pagada
5079-00	LICEO VILLARREAL	3008388388	73922250000013737	2105580060103218001	21/10/2025	₡14,400,565.19	Pagada
5080-00	COLEGIO JORGE VOLIO JIMENEZ	3008288436	15201290000271978	2105580060103218001	21/10/2025	₡6,335,790.22	Pagada
5101-01	CINDEA TURRIALBA- CENTRAL	3008176745	15100510010049629	2105580060103218001	21/10/2025	₡2,248,135.00	Pagada
5121-00	LICEO RURAL LAS CEIBAS	3008289175	73923253000028569	2105580060103218001	21/10/2025	₡3,071,703.36	Pagada
5125-00	LICEO RURAL CHANGUENA	3008243999	15103810010011986	2105580060103218001	21/10/2025	₡5,002,295.30	Pagada
5128-00	LICEO RURAL RIO NUEVO	3008299184	73922250000014531	2105580060103218001	21/10/2025	₡5,241,723.00	Pagada
5129-00	LICEO RURAL EL JARDIN	3008300802	15101010010062762	2105580060103218001	21/10/2025	₡2,990,331.43	Pagada
5131-00	LICEO CONCEPCION DANIEL FLORES	3008314839	73922250000014534	2105580060103218001	21/10/2025	₡4,903,267.65	Pagada
5132-00	COLEGIO MAIZ DE LOS UVA	3008320428	15101010010065950	2105580060103218001	21/10/2025	₡5,438,753.42	Pagada
5133-00	LICEO RURAL LOS ANGELES DE PARAMO	3008229178	15101010010059033	2105580060103218001	21/10/2025	₡2,306,612.50	Pagada



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5134-00	COLEGIO SANTA EDUVIGES	3008229686	15103810010012661	2105580060103218001	21/10/2025	₡2,322,540.23	Pagada
5136-00	LICEO RURAL UJARRAS	3008260055	73922250000017900	2105580060103218001	21/10/2025	₡4,604,424.28	Pagada
5137-00	LICEO LA GUACIMA	3008303472	73922250000014532	2105580060103218001	21/10/2025	₡3,159,322.32	Pagada
5139-00	LICEO POASITO	3008316120	73922250000017988	2105580060103218001	21/10/2025	₡7,079,237.85	Pagada
5142-00	LICEO RURAL SAN JORGE	3008223345	15111110010021472	2105580060103218001	21/10/2025	₡2,132,583.46	Pagada
5144-00	LICEO RURAL PONGOLA	3008256632	15105810010018208	2105580060103218001	21/10/2025	₡486,282.56	Pagada
5145-00	LICEO RURAL SAN JOAQUIN DE CUTRIS	3008272217	73922250000014526	2105580060103218001	21/10/2025	₡1,586,169.70	Pagada
5146-00	LICEO RURAL EL CONCHO	3008268168	73911225000060958	2105580060103218001	21/10/2025	₡1,564,000.00	Pagada
5148-00	LICEO RURAL SAN RAFAEL	3008320357	15111110010020871	2105580060103218001	21/10/2025	₡1,116,831.24	Pagada
5149-00	LICEO RURAL MEDIO QUESO	3008307007	73923253000028729	2105580060103218001	21/10/2025	₡3,780,713.32	Pagada
5150-00	LICEO SAN MARCOS	3008299405	15101210010095627	2105580060103218001	21/10/2025	₡2,386,547.85	Pagada
5151-00	LICEO BUENOS AIRES DE POCOSOL	3008279061	15111110010014064	2105580060103218001	21/10/2025	₡4,777,585.76	Pagada
5152-00	LICEO VERACRUZ	3008267572	15107610010014438	2105580060103218001	21/10/2025	₡4,334,558.15	Pagada
5154-00	LICEO RURAL TUIS	3008300338	15100510010062274	2105580060103218001	21/10/2025	₡2,136,975.77	Pagada
5155-00	LICEO RURAL PACAYITAS	3008299627	15100510010072344	2105580060103218001	21/10/2025	₡3,727,881.17	Pagada
5156-00	LICEO RURAL GRANO DE ORO	3008244678	15100510010074739	2105580060103218001	21/10/2025	₡1,273,510.00	Pagada
5159-00	LICEO RURAL SAMARA	3008246536	15101310010042181	2105580060103218001	21/10/2025	₡5,282,675.42	Pagada
5161-00	LICEO RURAL LA ESPERANZA	3008268175	15100910010045409	2105580060103218001	21/10/2025	₡1,707,543.00	Pagada
5163-00	LICEO RURAL MARBELLA	3008267152	73922250000014525	2105580060103218001	21/10/2025	₡1,436,182.56	Pagada
5166-00	LICEO FINCA ALAJUELA	3008287893	15111810010000953	2105580060103218001	21/10/2025	₡9,074,401.83	Pagada



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5167-00	LICEO RURAL BAHIA DRAKE	3008316121	73922250000017992	2105580060103218001	21/10/2025	₡3,576,224.00	Pagada
5168-00	LICEO RURAL BOCA DE SIERPE	3008321071	15108610010154966	2105580060103218001	21/10/2025	₡6,470,886.24	Pagada
5171-00	LICEO RURAL GAVILAN	3008260567	73922250000028394	2105580060103218001	21/10/2025	₡2,832,971.64	Pagada
5173-00	LICEO RURAL CAHUITA	3008274701	73922250000014528	2105580060103218001	21/10/2025	₡6,968,674.78	Pagada
5176-00	LICEO RURAL BARRA DE TORTUGUERO	3008261306	15201285001021211	2105580060103218001	21/10/2025	₡1,491,826.00	Pagada
5177-00	LICEO RURAL EL PORVENIR	3008299869	73922250000028694	2105580060103218001	21/10/2025	₡1,169,550.00	Pagada
5178-00	LICEO LAS DELICIAS	3008290418	73922250000018131	2105580060103218001	21/10/2025	₡8,884,613.88	Pagada
5197-00	UNID. PEDAG. CASA HOGAR	3008382827	15105110010055677	2105580060103218001	21/10/2025	₡2,431,412.80	Pagada
5281-01	CINDEA PALMICHAL	3008667819	15101410010029413	2105580060103218001	21/10/2025	₡1,649,330.00	Pagada
5283-01	CINDEA PUERTO VIEJO-FINCA OCHO	3008538834	73922250000029858	2105580060103218001	21/10/2025	₡4,780,055.04	Pagada
5283-02	CINDEA PTO VIEJO-HUETARES	3008538834	73922250000029858	2105580060103218001	21/10/2025	₡647,670.80	Pagada
5283-03	CINDEA PUERTO VIEJO-TICARI	3008538834	73922250000029858	2105580060103218001	21/10/2025	₡7,988,026.50	Pagada
5284-00	SECC.ACAD.NOCT. PACIFICO SUR	3008045648	15108610010003121	2105580060103218001	21/10/2025	₡3,024,512.19	Pagada
5288-00	LICEO RURAL MANZANILLO	3008367909	15100310010074052	2105580060103218001	21/10/2025	₡2,498,990.48	Pagada
5289-00	LICEO RURAL CEDRAL	3008313394	15104610010011981	2105580060103218001	21/10/2025	₡3,601,573.22	Pagada
5291-00	LICEO RURAL BIJAGUAL	3008342900	15104710010014951	2105580060103218001	21/10/2025	₡681,457.80	Pagada
5293-00	LICEO RURAL BOCA TAPADA	3008334533	73922250000028936	2105580060103218001	21/10/2025	₡1,537,958.25	Pagada
5294-00	LICEO RURAL USEKLA	3008343077	73923253000013673	2105580060103218001	21/10/2025	₡1,538,711.96	Pagada
5295-00	LICEO RURAL LA PERLA	3008343962	15101710010042786	2105580060103218001	21/10/2025	₡5,140,510.12	Pagada
5296-00	LICEO RURAL SALVADOR DURAN OCAMPO	3008348164	73922250000013694	2105580060103218001	21/10/2025	₡1,611,114.12	Pagada



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5297-00	COLEGIO LA PALMA	3008322067	15109410010035481	2105580060103218001	21/10/2025	₡8,702,049.77	Pagada
5299-00	LICEO CANAAN	3008247543	15101010010061969	2105580060103218001	21/10/2025	₡5,859,827.99	Pagada
5300-00	LICEO LAS ESPERANZAS	3008241626	15101010010068090	2105580060103218001	21/10/2025	₡8,453,672.08	Pagada
5301-00	LICEO PLATANILLO DE BARU	3008295404	73922250000017935	2105580060103218001	21/10/2025	₡8,042,856.43	Pagada
5302-00	LICEO LOS ANGELES	3008316574	15101210010095834	2105580060103218001	21/10/2025	₡4,118,695.56	Pagada
5303-00	LICEO CAPITAN MANUEL QUIROS	3008253056	73911225000072619	2105580060103218001	21/10/2025	₡3,207,020.87	Pagada
5304-00	LICEO NICOLAS AGUILAR M.	3008320644	15201343000082060	2105580060103218001	21/10/2025	₡7,649,025.82	Pagada
5316-00	LICEO CAPITAN RAMON RIVAS	3008275329	15100110010055349	2105580060103218001	21/10/2025	₡15,180,502.78	Pagada
5317-00	LICEO CANALETE	3008314175	73922250000028739	2105580060103218001	21/10/2025	₡9,246,317.86	Pagada
5318-00	LICEO CORONEL MANUEL ARGÜELLO	3008247037	15101410010021854	2105580060103218001	21/10/2025	₡1,715,340.00	Pagada
5347-00	LICEO RURAL BUENA VISTA	3008328577	73922250000014538	2105580060103218001	21/10/2025	₡3,117,310.52	Pagada
5350-00	LICEO SABANILLAS	3008226423	15201290000237361	2105580060103218001	21/10/2025	₡8,761,033.27	Pagada
5449-00	CALLE LA LUCHA	3008348531	73923253000029073	2105580060103218001	21/10/2025	₡1,572,828.09	Pagada
5455-00	TAMBOR	3008332231	15113910010017373	2105580060103218001	21/10/2025	₡2,484,000.00	Pagada
5501-00	SAN FRANCISCO DE ASIS	3008156267	15101010010070098	2105580060103218001	21/10/2025	₡7,382,586.00	Pagada
5530-00	LICEO SAN FRANCISCO	3008290205	15101010010061641	2105580060103218001	21/10/2025	₡8,123,174.50	Pagada
5531-00	LICEO CONCEPCION	3008347688	73922250000013689	2105580060103218001	21/10/2025	₡4,832,268.72	Pagada
5532-00	LICEO BOCA DE ARENAL	3008296174	73911225000072714	2105580060103218001	21/10/2025	₡7,113,762.92	Pagada
5533-00	EXP.BIL. DE LOS ANGELES	3008341837	15105710010016634	2105580060103218001	21/10/2025	₡5,572,750.73	Pagada
5535-00	LICEO DE GUARDIA	3008346046	15101510010056617	2105580060103218001	21/10/2025	₡2,068,024.30	Pagada



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5536-00	LICEO RURAL BARRA DE COLORADO	3008267155	73922250000028459	2105580060103218001	21/10/2025	₡3,742,560.00	Pagada
5557-00	C.E.E. LENIN SALAZAR QUESADA	3008343764	73922250000018232	2105580060103218001	21/10/2025	₡9,409,300.00	Pagada
5567-00	LICEO VENECIA	3008345700	73922250000013682	2105580060103218001	21/10/2025	₡17,369,051.68	Pagada
5568-00	COLEGIO SEPECUE	3008370640	15111210010000884	2105580060103218001	21/10/2025	₡686,560.00	Pagada
5573-00	SANTA MARTA	3008342447	15102310010016094	2105580060103218001	21/10/2025	₡1,150,000.00	Pagada
5575-00	LICEO RURAL ABROJO MOCTEZUMA	3008353496	15104810010032278	2105580060103218001	21/10/2025	₡4,865,328.00	Pagada
5576-00	LICEO RURAL SANTA ROSA	3008350346	15104810010032166	2105580060103218001	21/10/2025	₡1,028,800.00	Pagada
5577-00	LICEO EL SAINO	3008356423	15105810010019797	2105580060103218001	21/10/2025	₡10,109,382.28	Pagada
5578-00	LICEO RURAL LA GUARIA DE POCOSOL	3008353140	15111110010016330	2105580060103218001	21/10/2025	₡1,919,511.92	Pagada
5579-00	COLEGIO SAN ANTONIO	3008353046	15101010010067371	2105580060103218001	21/10/2025	₡10,143,523.25	Pagada
5580-00	LICEO RURAL SANTIAGO	3008348074	15101010010066659	2105580060103218001	21/10/2025	₡6,279,184.00	Pagada
5581-00	LICEO RURAL SAN RAFAEL DE CABAGRA	3008369005	15103810010014890	2105580060103218001	21/10/2025	₡7,390,128.62	Pagada
5582-00	LICEO RURAL MASTATAL	3008352609	15101410010024137	2105580060103218001	21/10/2025	₡1,111,624.96	Pagada
5583-00	LICEO CUATRO BOCAS	3008355443	73922250000013715	2105580060103218001	21/10/2025	₡2,751,821.20	Pagada
5584-00	LICEO RURAL LA CONQUISTA	3008370064	15112410010011871	2105580060103218001	21/10/2025	₡2,975,595.10	Pagada
5585-00	LICEO RURAL LA ALDEA	3008363623	15113910010012944	2105580060103218001	21/10/2025	₡4,775,889.28	Pagada
5586-00	LICEO EL PARAISO	3008375289	15201001050783346	2105580060103218001	21/10/2025	₡6,063,986.80	Pagada
5587-00	LICEO RURAL SAN JULIAN	3008346048	15113910010012335	2105580060103218001	21/10/2025	₡1,972,121.20	Pagada
5588-00	T.V. LAS BRISAS	3008374057	73922250000029335	2105580060103218001	21/10/2025	₡914,536.12	Pagada
5590-00	LICEO JUNTAS DE CAOBA	3008353041	15106810010018840	2105580060103218001	21/10/2025	₡1,436,120.00	Pagada



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5591-00	LICEO SAN JORGE	3008356601	7392225000018037	2105580060103218001	21/10/2025	₡4,285,522.15	Pagada
5593-00	EL CARMEN	3008344226	73911225300071163	2105580060103218001	21/10/2025	₡985,889.94	Pagada
5596-00	LICEO RURAL LOS JAZMINES B.	3008365734	73922250000029195	2105580060103218001	21/10/2025	₡1,182,644.36	Pagada
5598-00	LICEO COQUITAL	3008360647	73922250000018231	2105580060103218001	21/10/2025	₡8,091,124.00	Pagada
5645-00	LICEO RURAL BEBEDERO	3008363000	73922250000018252	2105580060103218001	21/10/2025	₡2,834,169.25	Pagada
5655-00	LICEO RURAL SAN ANDRES	3008369258	15108510010012214	2105580060103218001	21/10/2025	₡2,909,766.80	Pagada
5656-00	LICEO RURAL SANTA CRUZ	3008365508	15108510010012154	2105580060103218001	21/10/2025	₡1,582,977.76	Pagada
5658-00	LICEO RURAL YERI	3008374362	15101010010067541	2105580060103218001	21/10/2025	₡8,381,775.00	Pagada
5659-00	LICEO RURAL CARTAGENA	3008435292	15105910010019674	2105580060103218001	21/10/2025	₡990,613.68	Pagada
5660-00	LICEO RURAL LINEA VIEJA	3008417805	15105110010057127	2105580060103218001	21/10/2025	₡3,638,600.00	Pagada
5661-00	LICEO RURAL LAS MARIAS	3008385699	73922250000018346	2105580060103218001	21/10/2025	₡1,777,352.14	Pagada
5662-00	LICEO RURAL DE PUERTO VIEJO	3008367720	15111210010000915	2105580060103218001	21/10/2025	₡2,509,711.70	Pagada
5663-00	LICEO RURAL LA PALMA	3008365087	15101410010024350	2105580060103218001	21/10/2025	₡1,763,811.35	Pagada
5664-00	LICEO RURAL SAN ANTONIO	3008363626	15101410010024290	2105580060103218001	21/10/2025	₡2,353,602.42	Pagada
5665-00	LICEO RURAL BOCA RIO SAN CARLOS	3008378162	15105810010022301	2105580060103218001	21/10/2025	₡2,495,040.00	Pagada
5666-00	LICEO RURAL COOPE SAN JUAN	3008381211	15116310010002438	2105580060103218001	21/10/2025	₡1,687,070.70	Pagada
5667-00	LICEO RURAL JUANILAMA	3008378519	15111110010016554	2105580060103218001	21/10/2025	₡3,684,544.34	Pagada
5668-00	T.V. LA URRACA	3008369505	15111110010016560	2105580060103218001	21/10/2025	₡883,660.00	Pagada
5669-00	T.V. DE MEXICO	3008372454	15106810010018691	2105580060103218001	21/10/2025	₡1,322,682.39	Pagada
5670-00	LICEO COLONIA PUNTARENAS	3008364816	73922250000018283	2105580060103218001	21/10/2025	₡9,557,926.46	Pagada



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5671-00	LICEO COLONIA VILLA NUEVA	3008367591	15106810010018751	2105580060103218001	21/10/2025	₡4,107,845.08	Pagada
5672-00	LICEO RURAL VALLE VERDE	3008385458	73922250000018342	2105580060103218001	21/10/2025	₡1,309,896.00	Pagada
5673-00	LICEO RURAL IDA SAN LUIS	3008387381	73922250000029430	2105580060103218001	21/10/2025	₡1,318,162.20	Pagada
5674-00	LICEO RURAL PIEDRAS AZULES	3008391848	15106810010018917	2105580060103218001	21/10/2025	₡1,422,952.50	Pagada
5676-01	CINDEA ABANGARES-CENTRAL	3008369608	73922250000017684	2105580060103218001	21/10/2025	₡7,119,902.54	Pagada
5677-00	COLEGIO SAN MARTIN	3008365221	15101210010096791	2105580060103218001	21/10/2025	₡4,905,635.04	Pagada
5679-00	COLEGIO CANDELARIA	3008367907	15101810010028025	2105580060103218001	21/10/2025	₡1,541,634.33	Pagada
5682-00	NOCTURNO LA JULIETA	3008681824	15107910010021011	2105580060103218001	21/10/2025	₡13,350,433.95	Pagada
5683-00	UNID. PEDAG. RIO CUBA	3008115149	15100110010059494	2105580060103218001	21/10/2025	₡7,789,514.88	Pagada
5686-01	CINDEA BRIBRI-CENTRAL	3008378444	15100110010058916	2105580060103218001	21/10/2025	₡7,891,715.84	Pagada
5686-02	CINDEA BRIBRI-FINCA COSTA RICA	3008378444	15100110010058916	2105580060103218001	21/10/2025	₡4,471,319.60	Pagada
5686-03	CINDEA BRIBRI-CAHUITA	3008378444	15100110010058916	2105580060103218001	21/10/2025	₡2,713,356.00	Pagada
5687-01	CINDEA 28 MILLAS-CENTRAL	3008380717	15109810010018548	2105580060103218001	21/10/2025	₡4,036,978.40	Pagada
5687-02	CINDEA 28 MILLAS-SAHARA	3008380717	15109810010018548	2105580060103218001	21/10/2025	₡2,155,111.04	Pagada
5687-03	CINDEA 28 MILLAS-LUZON	3008380717	15109810010018548	2105580060103218001	21/10/2025	₡926,097.30	Pagada
5687-04	CINDEA 28 MILLAS-SANTA MARTA	3008380717	15109810010018548	2105580060103218001	21/10/2025	₡1,615,396.95	Pagada
5687-05	CINDEA 28 MILLAS-MATINA	3008380717	15109810010018548	2105580060103218001	21/10/2025	₡1,826,940.60	Pagada
5687-06	CINDEA 28 MILLAS-LINEA B	3008380717	15109810010018548	2105580060103218001	21/10/2025	₡2,730,214.08	Pagada
5687-07	CINDEA 28 MILLAS-ESTRADA	3008380717	15109810010018548	2105580060103218001	21/10/2025	₡2,009,970.00	Pagada
5687-08	CINDEA 28 MILLAS-PALACIOS	3008380717	15109810010018548	2105580060103218001	21/10/2025	₡1,421,717.40	Pagada



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5688-01	CINDEA LIMON-CENTRAL	3008365506	15100110010058514	2105580060103218001	21/10/2025	₡5,534,710.80	Pagada
5688-04	CINDEA LIMON-RIO BLANCO	3008365506	15100110010058514	2105580060103218001	21/10/2025	₡1,781,614.50	Pagada
5688-07	CINDEA LIMON-TOMAS GUARDIA	3008365506	15100110010058514	2105580060103218001	21/10/2025	₡3,528,975.79	Pagada
5691-00	VIENTO FRESCO	3008369997	73923253000018171	2105580060103218001	21/10/2025	₡7,576,240.25	Pagada
5706-00	NOCTURNO DE SIQUIRRES	3008616460	15101710010047542	2105580060103218001	21/10/2025	₡11,062,103.46	Pagada
5707-00	COLEGIO COSTA PAJAROS	3008292760	15100310010062244	2105580060103218001	21/10/2025	₡4,318,654.34	Pagada
5708-00	LICEO RURAL LA GARITA	3008371261	73922250000018192	2105580060103218001	21/10/2025	₡1,390,854.85	Pagada
5712-00	LAS ORQUIDEAS	3008372609	15113310010019305	2105580060103218001	21/10/2025	₡1,819,300.00	Pagada
5718-00	EXP.BIL. DE RIO JIMENEZ	3008366210	73911225000072811	2105580060103218001	21/10/2025	₡4,229,305.55	Pagada
5720-00	SANTA TERESITA	3008366890	15102910010025920	2105580060103218001	21/10/2025	₡824,735.38	Pagada
5728-00	LICEO SANTA MARTA	3008366041	15101010010067529	2105580060103218001	21/10/2025	₡7,339,446.05	Pagada
5729-00	COLEGIO PLAYAS DEL COCO	3008375093	15115510010001021	2105580060103218001	21/10/2025	₡2,741,418.76	Pagada
5732-00	NOCTURNO GUAYCARA	3008726328	15113610010001117	2105580060103218001	21/10/2025	₡12,126,980.92	Pagada
5734-00	LICEO RURAL LAS COLONIAS	3008381589	73922250000018324	2105580060103218001	21/10/2025	₡4,429,947.20	Pagada
5746-01	CINDEA VENECIA-CENTRAL	3008549043	15105010010020448	2105580060103218001	21/10/2025	₡10,622,522.40	Pagada
5746-02	CINDEA VENECIA-SANTA RITA	3008549043	15105010010020448	2105580060103218001	21/10/2025	₡3,267,147.93	Pagada
5748-00	C.T.P. DE QUEPOS	3008056720	73911225000069586	2105580060103218001	21/10/2025	₡30,041,330.40	Pagada
5806-00	NOCTURNO DE PALMARES	3008682933	73922250000018637	2105580060103218001	21/10/2025	₡9,222,385.21	Pagada
5807-00	NOCTURNO DE CARIARI	3008440029	15113310010025263	2105580060103218001	21/10/2025	₡2,609,390.02	Pagada
5814-00	LICEO VUELTA DE JORCO	3008395450	15103010010003571	2105580060103218001	21/10/2025	₡4,224,364.46	Pagada



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5815-00	NOCTURNO DE SINAI	3008415844	15101010010069132	2105580060103218001	21/10/2025	₡5,905,723.57	Pagada
5816-00	NOCTURNO OROTINA	3008880287	15101610010039944	2105580060103218001	21/10/2025	₡11,674,240.18	Pagada
5817-00	LICEO LA PALMERA	3008396062	15116310010002579	2105580060103218001	21/10/2025	₡4,691,076.09	Pagada
5820-00	LICEO DE TERRABA	3008397159	15101010010068428	2105580060103218001	21/10/2025	₡2,962,860.00	Pagada
5835-01	CINDEA JICARAL-CENTRAL	3008416919	15106910010014191	2105580060103218001	21/10/2025	₡2,239,872.94	Pagada
5835-04	CINDEA JICARAL-LEPANTO	3008416919	15106910010014191	2105580060103218001	21/10/2025	₡2,476,988.68	Pagada
5837-00	LICEO RURAL CERRITOS	3008555519	15102210010030886	2105580060103218001	21/10/2025	₡1,715,340.00	Pagada
5839-00	T.V. LA CEIBA	3008410573	15101610010034214	2105580060103218001	21/10/2025	₡1,559,400.00	Pagada
5840-00	LICEO RURAL LA LUCHITA	3008405408	15107310010012834	2105580060103218001	21/10/2025	₡2,574,985.24	Pagada
5841-00	LICEO SAN CARLOS TARRAZU	3008411562	15102310010014764	2105580060103218001	21/10/2025	₡5,178,845.37	Pagada
5843-00	LICEO RURAL ALTOS DE COMTE	3008414522	73922250000018516	2105580060103218001	21/10/2025	₡7,313,772.07	Pagada
5844-00	LICEO CUAJINIQUIL	3008385831	73922250000018350	2105580060103218001	21/10/2025	₡7,965,155.30	Pagada
5845-00	LICEO EL CONSUELO	3008399972	15101510010059159	2105580060103218001	21/10/2025	₡1,221,530.00	Pagada
5847-00	LICEO RURAL LA CELINA	3008398897	15101710010043461	2105580060103218001	21/10/2025	₡486,450.00	Pagada
5848-00	LICEO INDIGENA BOCA COHEN	3008401070	73922250000029491	2105580060103218001	21/10/2025	₡2,315,709.00	Pagada
5849-00	LICEO RURAL ROCA QUEMADA	3008408511	15100510010065522	2105580060103218001	21/10/2025	₡2,733,004.44	Pagada
5850-00	LICEO BELEN	3008394578	15101310010046531	2105580060103218001	21/10/2025	₡8,045,846.66	Pagada
5851-00	LICEO RURAL SANTA TERESA COBANO	3008407973	15109010010011766	2105580060103218001	21/10/2025	₡5,949,326.74	Pagada
5852-00	LICEO PICAGRES DE MORA	3008397799	15101410010024858	2105580060103218001	21/10/2025	₡1,972,641.00	Pagada
5854-00	LICEO RURAL EL VENADO	3008424168	73922250000029624	2105580060103218001	21/10/2025	₡2,063,606.92	Pagada



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5858-00	LICEO RURAL LA GATA	3008399092	15113910010013323	2105580060103218001	21/10/2025	₡2,947,266.00	Pagada
5860-00	LICEO RURAL LAS NUBES CRISTO REY	3008419436	15106710010015108	2105580060103218001	21/10/2025	₡1,762,774.28	Pagada
5862-00	SAN MARTIN	3008395882	15105010010020891	2105580060103218001	21/10/2025	₡2,044,383.06	Pagada
5869-00	LICEO AEROPUERTO JERUSALEN	3008403279	73922250000018509	2105580060103218001	21/10/2025	₡6,949,104.77	Pagada
5871-00	LICEO RURAL LONDRES	3008405338	15102210010030780	2105580060103218001	21/10/2025	₡1,799,252.28	Pagada
5873-00	LICEO DE BARBACOAS	3008393721	73922250000018354	2105580060103218001	21/10/2025	₡1,416,800.00	Pagada
5874-00	AMBIENTALISTA HORQUETAS	3008436875	15201001050628700	2105580060103218001	21/10/2025	₡13,764,304.00	Pagada
5882-00	EXP.BIL. DE SIQUIRRES	3008453397	15101710010052750	2105580060103218001	21/10/2025	₡1,963,050.00	Pagada
5886-00	EXP. BIL. DE SARCHI SUR	3008397691	15112910010029684	2105580060103218001	21/10/2025	₡3,429,333.12	Pagada
5888-01	CINDEA SAN FRANCISCO	3008401562	15101010010069184	2105580060103218001	21/10/2025	₡2,980,163.59	Pagada
5888-02	CINDEA SAN FRANCISCO - LOMAS DE COCORI	3008401562	15101010010069184	2105580060103218001	21/10/2025	₡5,402,860.08	Pagada
5895-00	LICEO RURAL AGUAS ZARCAS	3008422982	73922250000013783	2105580060103218001	21/10/2025	₡987,879.90	Pagada
5897-00	LICEO RURAL BELLA VISTA	3008456077	15106810010019992	2105580060103218001	21/10/2025	₡2,952,480.10	Pagada
5929-00	NOCTURNO DE PUERTO VIEJO	3008790024	73921225000032411	2105580060103218001	21/10/2025	₡7,122,525.46	Pagada
5967-00	LICEO RURAL NUEVA GUATEMALA	3008443464	73922250000018763	2105580060103218001	21/10/2025	₡1,351,480.00	Pagada
5968-00	LICEO RURAL CAÑON DE EL GUARCO	3008484650	73923253000029772	2105580060103218001	21/10/2025	₡1,227,912.50	Pagada
5969-00	LICEO RURAL SANTA ROSA	3008455547	15104110010008841	2105580060103218001	21/10/2025	₡2,005,388.40	Pagada
5970-00	LICEO RURAL ISLAS DEL CHIRRIPO	3008432493	73923253000029639	2105580060103218001	21/10/2025	₡3,110,237.10	Pagada
5971-00	LICEO RURAL UNION DEL TORO	3008442547	15113910010013808	2105580060103218001	21/10/2025	₡5,694,401.18	Pagada



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5972-00	LICEO SAN CARLOS PACUARITO	3008437083	73922250000029659	2105580060103218001	21/10/2025	₡3,945,282.00	Pagada
5973-00	LICEO EL CARMEN	3008437112	15108310010008751	2105580060103218001	21/10/2025	₡5,394,518.21	Pagada
5976-00	LICEO RURAL SAN JUAN	3008435942	15105710010018900	2105580060103218001	21/10/2025	₡1,639,018.64	Pagada
5979-00	LICEO SAN NICOLAS DE TOLENTINO	3008430004	15109710010001621	2105580060103218001	21/10/2025	₡11,865,734.50	Pagada
5980-01	CINDEA COLONIA PUNTARENAS - CENTRAL	3008441026	15106810010019609	2105580060103218001	21/10/2025	₡6,920,432.74	Pagada
5984-00	LICEO LABRADOR	3008498955	73922250000029792	2105580060103218001	21/10/2025	₡2,966,782.65	Pagada
5986-00	LICEO RURAL KABEBATA	3008451646	15100510010068058	2105580060103218001	21/10/2025	₡1,433,629.33	Pagada
5988-00	LICEO QUEBRADA GANADO	3008436011	73922250000018715	2105580060103218001	21/10/2025	₡3,368,304.00	Pagada
5990-00	LICEO LAS MERCEDES	3008432075	73922250000013801	2105580060103218001	21/10/2025	₡19,508,613.80	Pagada
5992-00	LICEO LAGUNA	3008431529	73922250000013793	2105580060103218001	21/10/2025	₡7,910,838.96	Pagada
5994-00	LICEO LA AMISTAD	3008434633	15105010010019787	2105580060103218001	21/10/2025	₡5,285,886.22	Pagada
5995-00	LICEO DE MAGALLANES	3008432447	15102010010052349	2105580060103218001	21/10/2025	₡3,195,088.70	Pagada
5996-00	EXP. BIL. DE SAN RAMON	3008438576	73922250000013574	2105580060103218001	21/10/2025	₡1,896,016.04	Pagada
5998-00	LICEO PACTO DEL JOCOTE	3008434636	73922250000018698	2105580060103218001	21/10/2025	₡1,803,200.00	Pagada
5999-00	LICEO RURAL SAN ISIDRO	3008434645	73922250000018703	2105580060103218001	21/10/2025	₡2,003,777.02	Pagada
6000-00	LICEO CUATRO ESQUINAS	3008433931	73922250000018519	2105580060103218001	21/10/2025	₡4,327,123.40	Pagada
6015-01	CINDEA NICOYA-CENTRAL	3008650235	15101310010053701	2105580060103218001	21/10/2025	₡6,518,292.00	Pagada
6015-07	CINDEA NICOYA-SAN ANTONIO	3008650235	15101310010053701	2105580060103218001	21/10/2025	₡2,994,048.00	Pagada
6017-00	LICEO LA LUCHA	3008433946	73922250000018687	2105580060103218001	21/10/2025	₡3,543,220.84	Pagada
6020-00	LICEO DEPORTIVO DE GRECIA	3008440234	15100610010056498	2105580060103218001	21/10/2025	₡7,286,623.79	Pagada



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6021-00	SECC.NOCT. C.T.P. PUNTARENAS	3008051264	15100310010021216	2105580060103218001	21/10/2025	₡9,768,861.30	Pagada
6032-00	C.T.P. FERNANDO VOLIO J.	3008203440	73911225000059903	2105580060103218001	21/10/2025	₡11,222,625.06	Pagada
6033-00	C.T.P. INVU LAS CAÑAS	3008262117	73911225000056247	2105580060103218001	21/10/2025	₡4,646,460.00	Pagada
6034-00	C.T.P. TRONADORA	3008360590	73911225000051362	2105580060103218001	21/10/2025	₡10,349,951.93	Pagada
6044-00	LICEO RURAL EL LLANO	3008446274	15101610010034757	2105580060103218001	21/10/2025	₡2,455,439.06	Pagada
6046-00	COLEGIO INDIGENA LA CASONA	3008467825	15112610010020078	2105580060103218001	21/10/2025	₡7,508,715.24	Pagada
6096-00	UP JUAN CALDERON VALVERDE	3008078352	15103010010004769	2105580060103218001	21/10/2025	₡1,354,598.80	Pagada
6101-00	NOCTURNO DE POCORA	3008803119	15105910010025108	2105580060103218001	21/10/2025	₡1,154,345.85	Pagada
6103-00	LICEO ACADÉMICOPARAISO	3008795815	73922250000032489	2105580060103218001	21/10/2025	₡9,385,266.84	Pagada
6105-00	C.T.P. CARRIZAL	3008263879	73911225000052671	2105580060103218001	21/10/2025	₡3,738,880.00	Pagada
6108-00	IEGB REPUBLICA DE PANAMA	3008061472	15117210010001596	2105580060103218001	21/10/2025	₡52,509.00	Pagada
6112-00	COLEGIO FINCA NARANJO	3008476377	73922250000013652	2105580060103218001	21/10/2025	₡16,862,753.83	Pagada
6113-00	NOCTURNO DE SAN PEDRO	3008683505	15101010010072803	2105580060103218001	21/10/2025	₡14,552,125.30	Pagada
6115-00	LICEO SAN RAFAEL	3008479521	73911225000072861	2105580060103218001	21/10/2025	₡9,084,514.24	Pagada
6133-00	LICEO PUENTE DE PIEDRA	3008481670	73922250000018887	2105580060103218001	21/10/2025	₡9,480,970.07	Pagada
6135-00	UNIDAD PEDAGOGICA LA CRUZ	3008112972	15103010010004731	2105580060103218001	21/10/2025	₡8,236,656.96	Pagada
6147-00	SECC.NOCT. C.T.P. DE BUENOS AIRES	3008056708	73911225000052054	2105580060103218001	21/10/2025	₡7,748,996.47	Pagada
6149-00	LICEO BUENOS AIRES	3008486065	73911225000072915	2105580060103218001	21/10/2025	₡13,239,306.00	Pagada
6156-00	LICEO ITALO COSTARRICENSE	3008527947	15112610010019632	2105580060103218001	21/10/2025	₡5,253,133.07	Pagada
6157-00	IEGB LA VICTORIA	3008117881	73923253000017402	2105580060103218001	21/10/2025	₡936,373.24	Pagada



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6215-00	UNIDAD PEDAGOGICA EL TORITO	3008683913	73922250000030424	2105580060103218001	21/10/2025	€6,731,410.00	Pagada
6216-00	LICEO ACADÉMICO LLANO LOS ANGELES	3008139880	73922250000027043	2105580060103218001	21/10/2025	€2,522,055.57	Pagada
6217-00	LICEO RURAL GUACIMAL	3008113162	15100310010010781	2105580060103218001	21/10/2025	€2,127,500.00	Pagada
6219-00	IEGB RIO CELESTE	3008117024	15107610010017052	2105580060103218001	21/10/2025	€1,157,854.50	Pagada
6220-00	LICEO RURAL COLONIA DEL VALLE	3008668487	15106210010021974	2105580060103218001	21/10/2025	€2,189,709.48	Pagada
6221-01	CINDEA DE GUACIMO	3008689965	15105910010023569	2105580060103218001	21/10/2025	€4,397,431.18	Pagada
6221-02	CINDEA GUACIMO - EL CARMEN	3008689965	15105910010023569	2105580060103218001	21/10/2025	€2,102,975.10	Pagada
6221-04	CINDEA GUACIMO - LA SELVA	3008689965	15105910010023569	2105580060103218001	21/10/2025	€1,122,768.00	Pagada
6221-05	CINDEA GUACIMO - PARISMINA	3008689965	15105910010023569	2105580060103218001	21/10/2025	€2,773,102.64	Pagada
6222-00	COLEGIO QUEBRADA GRANDE	3008519844	73922250000030989	2105580060103218001	21/10/2025	€2,501,089.92	Pagada
6224-00	LICEO RURAL COROMA	3008572278	15111210010002891	2105580060103218001	21/10/2025	€1,481,951.18	Pagada
6235-00	LICEO RURAL NAMALDI	3008547948	15100110010062639	2105580060103218001	21/10/2025	€2,197,379.52	Pagada
6244-00	LICEO SONAFLUCA	3008602179	15105710010022132	2105580060103218001	21/10/2025	€2,768,411.79	Pagada
6268-01	CINDEA LOS CHILES	3008539106	15106710010015769	2105580060103218001	21/10/2025	€5,181,418.38	Pagada
6273-00	LICEO RURAL CERROS	3008536742	15102210010033324	2105580060103218001	21/10/2025	€2,744,544.00	Pagada
6331-00	IDA EL VIVERO	3008611722	73923253000030047	2105580060103218001	21/10/2025	€2,317,292.78	Pagada
6358-00	C.T.P. VASQUEZ DE CORONADO	3008571644	15105310010013295	2105580060103218001	21/10/2025	€908,960.00	Pagada
6372-00	LICEO TIERRA BLANCA	3008574668	73922250000029974	2105580060103218001	21/10/2025	€5,677,593.47	Pagada
6375-00	LICEO LOS ANGELES	3008575447	73922250000029979	2105580060103218001	21/10/2025	€2,292,941.76	Pagada
6376-00	LICEO SAN JOSE DEL RIO	3008574225	15113910010015664	2105580060103218001	21/10/2025	€5,310,373.40	Pagada



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6384-00	LICEO DE TOBOSI	3008575528	15105410010010452	2105580060103218001	21/10/2025	₡1,208,535.00	Pagada
6385-00	LICEO SAN ANTONIO	3008572123	73922250000029928	2105580060103218001	21/10/2025	₡5,879,234.70	Pagada
6408-00	COLEGIO INDIGENA SHIROLES	3008605393	15111210010003003	2105580060103218001	21/10/2025	₡4,693,794.00	Pagada
6409-00	LICEO RURAL SALITRE	3008594366	15103810010017345	2105580060103218001	21/10/2025	₡2,130,920.10	Pagada
6429-00	LICEO RURAL DE QUIRIMAN	3008712508	15101310010055462	2105580060103218001	21/10/2025	₡1,790,851.53	Pagada
6456-00	COLEGIO OMAR SALAZAR OBANDO	3008595515	15100510010068779	2105580060103218001	21/10/2025	₡6,310,970.00	Pagada
6465-00	LICEO RURAL VILLA HERMOSA	3008612406	73911225000072967	2105580060103218001	21/10/2025	₡2,067,389.96	Pagada
6475-00	NOCTURNO DE BAGACES	3008689505	15104910010025540	2105580060103218001	21/10/2025	₡7,450,085.48	Pagada
6479-00	COLEGIO DE GUACIMO	3008687771	73922250000018642	2105580060103218001	21/10/2025	₡8,955,275.17	Pagada
6498-00	LICEO RURAL YIMBA CAJ	3008634401	73922250000013657	2105580060103218001	21/10/2025	₡4,956,293.00	Pagada
6499-01	CINDEA HEREDIANA-CENTRAL	3008628752	15100110010065520	2105580060103218001	21/10/2025	₡4,593,436.03	Pagada
6499-02	CINDEA HEREDIANA-CAIRO	3008628752	15100110010065520	2105580060103218001	21/10/2025	₡14,566,603.11	Pagada
6499-03	CINDEA HEREDIANA-EL MILANO	3008628752	15100110010065520	2105580060103218001	21/10/2025	₡4,529,689.00	Pagada
6499-04	CINDEA HEREDIANA-EL PEJE	3008628752	15100110010065520	2105580060103218001	21/10/2025	₡6,071,470.08	Pagada
6499-06	CINDEA HEREDIANA-GERMANIA	3008628752	15100110010065520	2105580060103218001	21/10/2025	₡4,224,403.56	Pagada
6501-00	COLEGIO FLORIDA	3008641476	73922250000013659	2105580060103218001	21/10/2025	₡2,495,040.00	Pagada
6502-00	C.T.P. SANTO CRISTO DE ESQUIPULAS	3008431655	73911225000058312	2105580060103218001	21/10/2025	₡1,958,565.00	Pagada
6503-00	C.T.P. DE DULCE NOMBRE	3008397377	73911225000050693	2105580060103218001	21/10/2025	₡3,398,940.00	Pagada
6505-00	C.T.P. DE PALMICHAL	3008637241	73911225000052781	2105580060103218001	21/10/2025	₡3,892,658.00	Pagada
6506-00	C.T.P. DE BOLIVAR	3008481334	73911225000054774	2105580060103218001	21/10/2025	₡11,891,427.57	Pagada



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6507-00	C.T.P. DE SABANILLA	3008391624	73911225000056307	2105580060103218001	21/10/2025	₡7,863,600.41	Pagada
6508-00	C.T.P. SAN RAFAEL DE POAS	3008531854	73911225000057117	2105580060103218001	21/10/2025	₡7,588,354.58	Pagada
6511-01	CINDEA LA BOMBA-CENTRAL	3008651258	15113210010000305	2105580060103218001	21/10/2025	₡6,254,428.64	Pagada
6511-02	CINDEA LA BOMBA-BANANITO SUR	3008651258	15113210010000305	2105580060103218001	21/10/2025	₡1,722,730.36	Pagada
6511-03	CINDEA LA BOMBA-PENSHURT	3008651258	15113210010000305	2105580060103218001	21/10/2025	₡3,366,157.41	Pagada
6511-04	CINDEA LA BOMBA-SAN CLEMENTE	3008651258	15113210010000305	2105580060103218001	21/10/2025	₡1,182,168.72	Pagada
6511-05	CINDEA LA BOMBA-LA GUARIA	3008651258	15113210010000305	2105580060103218001	21/10/2025	₡3,694,070.25	Pagada
6512-00	LICEO SANTISIMA TRINIDAD	3008643158	73922250000013661	2105580060103218001	21/10/2025	₡3,199,109.10	Pagada
6513-01	CINDEA COBANO	3008685143	15109010010014115	2105580060103218001	21/10/2025	₡4,240,787.84	Pagada
6515-01	CINDEA PITAL-CENTRAL	3008658506	73922250000030258	2105580060103218001	21/10/2025	₡8,690,973.66	Pagada
6516-01	CINDEA DE PEJIBAYE	3008667118	73922250000030346	2105580060103218001	21/10/2025	₡4,385,113.99	Pagada
6517-01	CINDEA MIRAMAR-CENTRAL	3008668872	15104610010015439	2105580060103218001	21/10/2025	₡1,933,627.02	Pagada
6517-02	CINDEA MIRAMAR-PITAHAYA	3008668872	15104610010015439	2105580060103218001	21/10/2025	₡1,101,820.06	Pagada
6517-03	CINDEA MIRAMAR-SARDINAL	3008668872	15104610010015439	2105580060103218001	21/10/2025	₡1,635,576.69	Pagada
6519-01	CINDEA JUDAS - CENTRAL	3008669077	15115110010004193	2105580060103218001	21/10/2025	₡10,500,352.38	Pagada
6519-02	CINDEA JUDAS-COSTA PAJAROS	3008669077	15115110010004193	2105580060103218001	21/10/2025	₡4,353,062.57	Pagada
6520-01	CINDEA ESPARZA	3008673395	15102710010034384	2105580060103218001	21/10/2025	₡2,079,200.00	Pagada
6520-02	CINDEA ESPARZA-VILLA NUEVA	3008673395	15102710010034384	2105580060103218001	21/10/2025	₡1,627,476.55	Pagada
6521-02	CINDEA FLORENCIA-PLATANAR	3008665856	15119910010000843	2105580060103218001	21/10/2025	₡1,570,315.80	Pagada
6521-03	CINDEA FLORENCIA-SANTA CLARA	3008665856	15119910010000843	2105580060103218001	21/10/2025	₡1,251,085.00	Pagada



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6522-01	CINDEA HUACAS	3008675117	15114510010007923	2105580060103218001	21/10/2025	₡3,041,928.48	Pagada
6523-00	NOCTURNO DE JACO	3008705453	15113110010038804	2105580060103218001	21/10/2025	₡4,643,113.50	Pagada
6524-00	C.T.P. SAN ISIDRO	3008654653	73911225000057175	2105580060103218001	21/10/2025	₡1,805,265.40	Pagada
6525-00	C.T.P. SANTO DOMINGO	3008653110	73911225000053088	2105580060103218001	21/10/2025	₡6,307,773.00	Pagada
6527-00	C.T.P. MAXIMO QUESADA	3008294731	73911225000052232	2105580060103218001	21/10/2025	₡863,236.00	Pagada
6531-00	C.T.P. DE ASERRI	3008653769	73911225000055147	2105580060103218001	21/10/2025	₡13,314,536.70	Pagada
6532-00	C.T.P. AMBIENTALISTA ISAIAS RETANA	3008268071	73911225000054461	2105580060103218001	21/10/2025	₡17,986,096.14	Pagada
6533-00	C.T.P. OREAMUNO	3008656477	73911225000060473	2105580060103218001	21/10/2025	₡4,378,554.85	Pagada
6534-00	C.T.P. SANTA LUCIA	3008432623	73911225000052961	2105580060103218001	21/10/2025	₡2,001,000.00	Pagada
6535-00	C.T.P. CALLE ZAMORA	3008655234	73911225000049514	2105580060103218001	21/10/2025	₡4,111,701.49	Pagada
6536-00	C.T.P. ROSARIO	3008654704	73911225000051741	2105580060103218001	21/10/2025	₡8,904,097.64	Pagada
6537-00	C.T.P. SANTA EULALIA	3008358044	73911225000052901	2105580060103218001	21/10/2025	₡4,492,575.74	Pagada
6538-00	C.T.P. DE CAÑAS	3008658806	73911225000051936	2105580060103218001	21/10/2025	₡18,741,217.88	Pagada
6539-01	CINDEA LA PERLA	3008658194	15105710010023427	2105580060103218001	21/10/2025	₡7,351,651.92	Pagada
6541-01	CINDEA SANTA ROSA-CENTRAL	3008658359	15111110010019995	2105580060103218001	21/10/2025	₡4,792,036.20	Pagada
6548-00	C.T.P. DE MORA	3008666639	73911225000056069	2105580060103218001	21/10/2025	₡1,218,770.00	Pagada
6549-00	C.T.P. ZARCERO	3008666531	73911225000056365	2105580060103218001	21/10/2025	₡13,697,905.53	Pagada
6550-00	C.T.P. ESPARZA	3008667673	73911225000050753	2105580060103218001	21/10/2025	₡7,241,437.76	Pagada
6551-00	NOCTURNO DE AMUBRI	3008668035	15111210010003670	2105580060103218001	21/10/2025	₡3,254,012.86	Pagada
6552-01	CINDEA GUATUSO	3008674784	73922250000030660	2105580060103218001	21/10/2025	₡6,079,073.42	Pagada



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6552-02	CINDEA GUATUSO-PALENQUE TONJIBE	3008674784	7392225000030660	2105580060103218001	21/10/2025	₡759,124.20	Pagada
6555-00	JAPON	3008666714	73923253000013571	2105580060103218001	21/10/2025	₡4,402,074.88	Pagada
6564-00	LICEO COPEY	3008667325	15107310010014164	2105580060103218001	21/10/2025	₡3,782,891.42	Pagada
6565-00	COLEGIO ACAD CON ORIENTACIÓN TECNOLÓGICA EL AMPARO	3008665303	15106710010017001	2105580060103218001	21/10/2025	₡5,067,660.15	Pagada
6567-00	LICEO RURAL LA UNION	3008667766	73923253000013591	2105580060103218001	21/10/2025	₡1,365,514.60	Pagada
6569-00	LICEO RURAL ARANJUEZ	3008678019	15104610010015741	2105580060103218001	21/10/2025	₡3,118,800.00	Pagada
6570-00	LICEO RURAL CHINA KICHA	3008671023	73922250000013710	2105580060103218001	21/10/2025	₡912,235.89	Pagada
6571-00	LICEO RURAL EL PROGRESO	3008669273	73922250000013681	2105580060103218001	21/10/2025	₡2,529,525.05	Pagada
6572-01	CINDEA SAN ISIDRO	3008667845	15116210010002739	2105580060103218001	21/10/2025	₡7,177,413.58	Pagada
6572-02	CINDEA SAN ISIDRO -VALLE AZUL	3008667845	15116210010002739	2105580060103218001	21/10/2025	₡1,609,396.25	Pagada
6573-01	CINDEA LA PAZ	3008676919	73922250000017707	2105580060103218001	21/10/2025	₡5,593,048.00	Pagada
6573-04	CINDEA LA PAZ-ZARCERO	3008676919	73922250000017707	2105580060103218001	21/10/2025	₡4,261,468.29	Pagada
6576-00	C.T.P. HENRY FRANCOIS PITTIER	3008497255	73911225000048590	2105580060103218001	21/10/2025	₡8,826,640.08	Pagada
6577-00	C.T.P.DE PLATANAR	3008577785	73911225000052485	2105580060103218001	21/10/2025	₡7,761,666.02	Pagada
6578-00	C.T.P. BARRIO IRVIN	3008347557	73911225000051304	2105580060103218001	21/10/2025	₡18,190,761.87	Pagada
6579-00	C.T.P. LIVERPOOL	3008219575	73911225000049454	2105580060103218001	21/10/2025	₡13,953,420.12	Pagada
6580-00	C.T.P. AGROPORTICA	3008439818	73911225000060728	2105580060103218001	21/10/2025	₡19,664,314.60	Pagada
6581-00	C.T.P. OROSI	3008203032	15102810010011202	2105580060103218001	21/10/2025	₡19,651,708.99	Pagada
6583-00	C.T.P. BRAULIO ODIO HERRERA	3008084996	15109610010003853	2105580060103218001	21/10/2025	₡9,703,366.50	Pagada



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6584-00	C.T.P. LAS PALMITAS	3008365374	73911225000052114	2105580060103218001	21/10/2025	₡19,150,094.17	Pagada
6585-01	CINDEA RIO JIMENEZ	3008695380	73922250000030597	2105580060103218001	21/10/2025	₡3,901,273.57	Pagada
6585-03	CINDEA RIO JIMENEZ-LOS ÁNGELES	3008695380	73922250000030597	2105580060103218001	21/10/2025	₡3,040,818.73	Pagada
6586-01	CINDEA LA RITA - CENTRAL	3008667959	15105110010069107	2105580060103218001	21/10/2025	₡3,222,760.00	Pagada
6586-07	CINDEA LA RITA - TICABÁN	3008667959	15105110010069107	2105580060103218001	21/10/2025	₡2,885,295.95	Pagada
6586-08	CINDEA LA RITA - LA TERESA	3008667959	15105110010069107	2105580060103218001	21/10/2025	₡1,624,375.00	Pagada
6586-09	CINDEA LA RITA - HUETAR	3008667959	15105110010069107	2105580060103218001	21/10/2025	₡2,120,784.00	Pagada
6587-01	CINDEA NANDAYURE	3008682486	15106210010022241	2105580060103218001	21/10/2025	₡2,991,449.00	Pagada
6627-01	CINDEA SAN JOAQUIN	3008697810	15101310010055211	2105580060103218001	21/10/2025	₡1,923,595.80	Pagada
6627-02	CINDEA SAN JOAQUÍN-COPAL	3008697810	15101310010055211	2105580060103218001	21/10/2025	₡1,548,227.52	Pagada
6628-01	CINDEA PUERTO JIMÉNEZ	3008684291	15109410010037880	2105580060103218001	21/10/2025	₡6,185,620.00	Pagada
6629-01	CINDEA SAN VITO	3008680488	15112610010022961	2105580060103218001	21/10/2025	₡5,048,557.50	Pagada
6629-06	CINDEA SAN VITO - LA CASONA	3008680488	15112610010022961	2105580060103218001	21/10/2025	₡4,632,786.96	Pagada
6632-00	IEGB ISLA CABALLO	3008698101	15100310010066673	2105580060103218001	21/10/2025	₡675,740.00	Pagada
6639-00	COLEGIO TECNICO PROFESIONAL DEL ESTE	3008244922	73911225000053740	2105580060103218001	21/10/2025	₡7,995,991.17	Pagada
6640-00	COLEGIO TECNICO PROFESIONAL DE COPAL	3008373001	73911225000069528	2105580060103218001	21/10/2025	₡6,129,596.37	Pagada
6641-00	COLEGIO TECNICO PROFESIONAL DE LA TIGRA	3008488316	73911225000050948	2105580060103218001	21/10/2025	₡15,935,378.65	Pagada
6666-00	COLEGIO DE SAN FRANCISCO DE LA PALMERA	3008693965	73922250000030504	2105580060103218001	21/10/2025	₡2,181,588.64	Pagada



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6670-01	CINDEA San Antonio del Humo.	3008760310	15105110010073273	2105580060103218001	21/10/2025	₡2,411,872.00	Pagada
6670-03	CINDEA SAN ANTONIO DEL HUMO- EL LIMBO	3008760310	15105110010073273	2105580060103218001	21/10/2025	₡1,531,070.90	Pagada
6670-04	CINDEA SAN ANTONIO DEL HUMO- LLANO BONITO	3008760310	15105110010073273	2105580060103218001	21/10/2025	₡2,816,276.40	Pagada
6670-05	CINDEA SAN ANTONIO DEL HUMO - PUEBLO NUEVO	3008760310	15105110010073273	2105580060103218001	21/10/2025	₡1,891,725.85	Pagada
6670-06	CINDEA SAN ANTONIO DEL HUMO-ROXANA	3008760310	15105110010073273	2105580060103218001	21/10/2025	₡3,357,113.58	Pagada
6671-01	CINDEA San Martin	3008702831	15105110010070582	2105580060103218001	21/10/2025	₡904,184.05	Pagada
6671-02	CINDEA San Martin- BELLA VISTA	3008702831	15105110010070582	2105580060103218001	21/10/2025	₡832,150.35	Pagada
6671-03	CINDEA San Martin- LA UNION	3008702831	15105110010070582	2105580060103218001	21/10/2025	₡465,008.25	Pagada
6671-04	CINDEA San Martin- CASCADAS	3008702831	15105110010070582	2105580060103218001	21/10/2025	₡565,302.05	Pagada
6672-01	CINDEA Paquera	3008703115	15109010010014440	2105580060103218001	21/10/2025	₡2,083,663.50	Pagada
6673-01	CINDEA SAN MIGUEL	3008763985	15103910010002501	2105580060103218001	21/10/2025	₡6,694,660.14	Pagada
6674-01	CINDEA SURETKA	3008694869	15111210010004089	2105580060103218001	21/10/2025	₡7,136,366.40	Pagada
6674-02	CINDEA Suretka-Katsi	3008694869	15111210010004089	2105580060103218001	21/10/2025	₡2,380,500.00	Pagada
6674-03	CINDEA Suretka- China Kicha	3008694869	15111210010004089	2105580060103218001	21/10/2025	₡3,304,055.34	Pagada
6676-00	COLEGIO DE LEPANTO	3008692469	73922250000018646	2105580060103218001	21/10/2025	₡2,788,627.18	Pagada
6714-00	LICEO NUEVO PURISCAL	3008711789	15101410010030037	2105580060103218001	21/10/2025	₡10,350.00	Pagada
6718-00	COLEGIO TECNICO PROFESIONAL LA CARPIO	3008709528	739112250000056603	2105580060103218001	21/10/2025	₡10,685,685.00	Pagada
6720-01	CINDEA CIUDAD CORTES	3008721637	15101110010002855	2105580060103218001	21/10/2025	₡7,299,267.58	Pagada



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6721-01	CINDEA KABAKOL	3008713641	15103810010020123	2105580060103218001	21/10/2025	₡4,320,024.45	Pagada
6721-03	CINDEA KABAKOL-BIJAGUAL	3008713641	15103810010020123	2105580060103218001	21/10/2025	₡3,008,607.23	Pagada
6721-04	CINDEA KABAKOL-SAN ANTONIO	3008713641	15103810010020123	2105580060103218001	21/10/2025	₡4,499,300.94	Pagada
6722-01	CINDEA BUENOS AIRES	3008725935	15103810010020181	2105580060103218001	21/10/2025	₡2,924,044.74	Pagada
6722-05	CINDEA BUENOS AIRES-POTRERO GRANDE	3008725935	15103810010020181	2105580060103218001	21/10/2025	₡506,805.00	Pagada
6722-06	CINDEA BUENOS AIRES-BIOLEY	3008725935	15103810010020181	2105580060103218001	21/10/2025	₡2,235,140.00	Pagada
6722-07	CINDEA BUENOS AIRES - VOLCÁN	3008725935	15103810010020181	2105580060103218001	21/10/2025	₡982,422.00	Pagada
6723-01	CINDEA MONTERREY	3008714018	15105710010024740	2105580060103218001	21/10/2025	₡3,020,141.96	Pagada
6724-01	CINDEA PAVON	3008718841	15116210010003348	2105580060103218001	21/10/2025	₡5,173,439.45	Pagada
6725-01	CINDEA SARDINAL	3008715009	73922250000030740	2105580060103218001	21/10/2025	₡3,335,402.50	Pagada
6725-02	CINDEA SARDINAL- EL COCO	3008715009	73922250000030740	2105580060103218001	21/10/2025	₡677,333.44	Pagada
6726-01	CINDEA BELEN CARRILLO	3008714873	15102610010025381	2105580060103218001	21/10/2025	₡4,967,666.04	Pagada
6727-01	CINDEA BEBEDERO	3008711904	73922250000017674	2105580060103218001	21/10/2025	₡1,587,693.45	Pagada
6728-01	CINDEA TILARÁN	3008715970	15102410010044375	2105580060103218001	21/10/2025	₡10,166,244.95	Pagada
6729-01	CINDEA LA PALMA	3008714553	73922250000017679	2105580060103218001	21/10/2025	₡2,247,329.31	Pagada
6729-02	CINDEA LA PALMA-COLORADO	3008714553	73922250000017679	2105580060103218001	21/10/2025	₡1,042,770.78	Pagada
6729-03	CINDEA LA PALMA-SAN BUENAVENTURA	3008714553	73922250000017679	2105580060103218001	21/10/2025	₡1,052,802.92	Pagada
6730-01	CINDEA DR CLODOMIRO PICADO TWIGHT-SEDE CENTRAL	3008051961	73922250000013898	2105580060103218001	21/10/2025	₡1,676,010.00	Pagada



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6730-02	CINDEA DR CLODOMIRO PICADO TWIGHT-SATELITE SAN JUAN NORTE	3008051961	73922250000013898	2105580060103218001	21/10/2025	₡1,219,000.00	Pagada
6730-03	CINDEA DR CLODOMIRO PICADO TWIGHT-SATELITE SANTA CRUZ	3008051961	73922250000013898	2105580060103218001	21/10/2025	₡1,233,490.00	Pagada
6730-04	CINDEA DR CLODOMIRO PICADO TWIGHT-JABILLO	3008051961	73922250000013898	2105580060103218001	21/10/2025	₡1,305,250.00	Pagada
6731-02	CINDEA TAYUTIC-CANADA	3008717325	73922250000030750	2105580060103218001	21/10/2025	₡3,105,000.00	Pagada
6731-03	CINDEA TAYUTIC-SAN FRANCISCO DE TUIS	3008717325	73922250000030750	2105580060103218001	21/10/2025	₡1,909,000.00	Pagada
6732-01	CINDEA PEJIBAYE	3008239821	15100510010071445	2105580060103218001	21/10/2025	₡264,950.00	Pagada
6732-02	CINDEA PEJIBAYE-JUAN VIÑAS	3008239821	15100510010071445	2105580060103218001	21/10/2025	₡1,440,490.00	Pagada
6733-01	CINDEA SAN JOSÉ DE UPALA	3008716868	15106810010024852	2105580060103218001	21/10/2025	₡2,467,602.84	Pagada
6734-01	CINDEA AGUAS CLARAS	3008714804	15110310010002387	2105580060103218001	21/10/2025	₡3,460,344.71	Pagada
6735-01	CINDEA BRASILIA	3008713902	15106810010024800	2105580060103218001	21/10/2025	₡12,210,205.96	Pagada
6736-01	CINDEA BIJAGUA	3008718628	15106810010024875	2105580060103218001	21/10/2025	₡3,999,808.33	Pagada
6736-02	CINDEA BIJAGUA-CANALETE	3008718628	15106810010024875	2105580060103218001	21/10/2025	₡7,443,016.20	Pagada
6737-01	CINDEA KATIRA	3008712350	15107610010021467	2105580060103218001	21/10/2025	₡5,976,946.29	Pagada
6737-02	CINDEA KATIRA-EL CRUCE	3008712350	15107610010021467	2105580060103218001	21/10/2025	₡679,092.71	Pagada
6737-03	CINDEA KATIRA- LLANO BONITO	3008712350	15107610010021467	2105580060103218001	21/10/2025	₡753,496.56	Pagada
6737-04	CINDEA KATIRA-LA UNIÓN	3008712350	15107610010021467	2105580060103218001	21/10/2025	₡612,324.40	Pagada
6741-01	CINDEA MONTES DE OCA	3008738048	15108010010071036	2105580060103218001	21/10/2025	₡675,740.00	Pagada
6752-00	LICEO RURAL VARA BLANCA	3008720471	15201001037322741	2105580060103218001	21/10/2025	₡726,420.50	Pagada



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6796-00	LICEO DIURNO LA CRUZ	3008731936	15106510010012847	2105580060103218001	21/10/2025	₡9,050,028.04	Pagada
6799-01	CINDEA HOJANCHA	3008733049	15108310010010852	2105580060103218001	21/10/2025	₡3,961,401.55	Pagada
6801-01	CINDEA SAMARA	3008734136	15117910010003141	2105580060103218001	21/10/2025	₡9,151,079.00	Pagada
6831-01	CINDEA NAKELKALA	3008736065	15100110010068621	2105580060103218001	21/10/2025	₡6,393,540.00	Pagada
6833-01	CINDEA EL COCAL	3008735695	15101710010050892	2105580060103218001	21/10/2025	₡6,729,489.96	Pagada
6843-01	CINDEA BOCA ARENAL	3008754625	15111110010021199	2105580060103218001	21/10/2025	₡2,543,877.28	Pagada
6844-01	CINDEA KEKÖLDI	3008759075	73922250000030873	2105580060103218001	21/10/2025	₡8,270,101.26	Pagada
6845-01	CINDEA SEPECUE	3008759928	15111210010004824	2105580060103218001	21/10/2025	₡3,220,000.00	Pagada
6846-01	CINDEA MONTEVERDE	3008757843	15112710010013357	2105580060103218001	21/10/2025	₡729,019.50	Pagada
6847-01	CINDEA VALVERDE VEGA	3008752772	15112910010033734	2105580060103218001	21/10/2025	₡1,238,402.80	Pagada
6946-01	CINDEA KABATA SIWA	3008776077	15103810010020732	2105580060103218001	21/10/2025	₡2,949,553.12	Pagada
6959-00	LICEO ACADEMICO TAMBOR DE CÓBANO	3008792283	15109010010015741	2105580060103218001	21/10/2025	₡1,930,769.50	Pagada
6987-00	LICEO RURAL NAIRI AWARI	3008802710	15100110010070351	2105580060103218001	21/10/2025	₡1,286,594.93	Pagada
7005-00	INSTITUTO DE EDUCACIÓN GENERA BÁSICA MARÍA VARGAS R.	3008056839	73923253000012610	2105580060103218001	21/10/2025	₡3,107,366.01	Pagada
7027-00	COLEGIO NOCTURNO DE TARRAZÚ	3008901777	15102310010019891	2105580060103218001	21/10/2025	₡5,598,632.86	Pagada
9987-00	COLEGIO HUMANÍSTICO COSTARRICENSE NICOYA	3008734127	73922250000018666	2105580060103218001	21/10/2025	₡485,300.00	Pagada
9988-00	COLEGIO HUMANÍSTICO DE SARAPIQUI	3008732584	73922250000013797	2105580060103218001	21/10/2025	₡757,620.00	Pagada
9989-00	HUMANISTICO DE COTO	3008373331	73922250000013731	2105580060103218001	21/10/2025	₡732,895.00	Pagada