ประกาศโรงเรียนธีรกานท์บ้านโฮ่ง
เรื่อง สรุปผลการจัดซื้อจัดจ้างหรือการจัดหาพัสดุรายเดือน
(เดือนมกราคม – เดือนมิถุนายน พ.ศ. ๒๕๖๖)

ตามประกาศคณะกรรมการข้อมูลข่าวสาร เรื่อง การกำหนดให้ข้อมูลข่าวสารตามเกณฑ์มาตรฐานความโปร่งใสและตัวชี้วัดความโปร่งใสของหน่วยงานของรัฐ เป็นข้อมูลข่าวสารที่ต้องจัดไว้ให้ประชาชนตรวจดูได้ตามมาตร ๙ วรรคหนึ่ง (๘) แห่งพระราชบัญญัติข้อมูลข่าวสารของทางราชการ พ.ศ. ๒๕๔๐ นั้น

ในการนี้ โรงเรียนธีรกานท์บ้านโฮ่ง ได้จัดทำสรุปผลการจัดซื้อจัดจ้างหรือการจัดหาพัสดุรายเดือน ระยะเวลา ๖ เดือนแรก ของปี พ.ศ. ๒๕๖๖

ประกาศ ณ วันที่ ๓๐ มิถุนายน พ.ศ. ๒๕๖๖

(นายธีระศักดิ์ แก้วสุข)
ผู้อำนวยการโรงเรียนธีรกานท์บ้านโฮ่ง

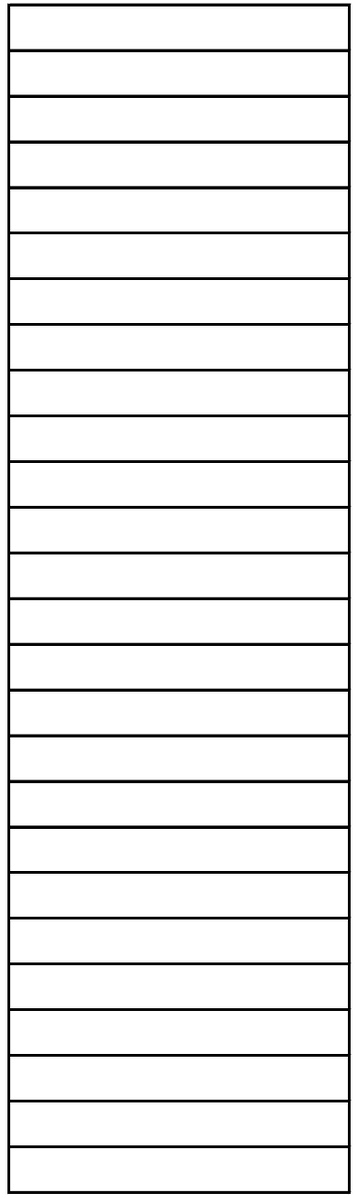
สรุปผลการจัดซื้อจัดจ้างหรือการจัดหาพัสดุรายเดือน เดือนมกราคม 2566

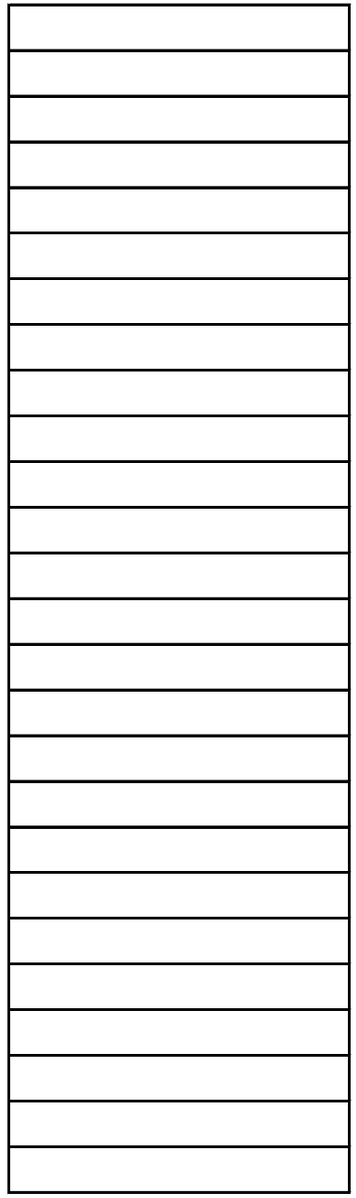
ลำดับ	รายการ	วันที่จัดซื้อ-จัดจ้าง	วงเงิน	ราคากลาง	รายชื่อผู้เสนอราคา	ราคาที่เสนอ	เลขที่ซื้อ	เลขที่จ้าง	วันที่ของสัญญา	ชื่อร้านค้า
1	ค่าถ่ายเอกสารประจำเดือนมกราคม66	3-ม.ค.-66	89.25	89.25	ร้านภาณีเครื่องเขียน	89.25		จ.87/66	31-ม.ค.-66	ร้านภาณีเครื่องเขียน
2	ค่าน้ำมันเชื้อเพลิงประจำเดือนมกราคม 2566	3-ม.ค.-66	15,610.00	15,610.00	สหกรณ์การเกษตรบ้านโฮ่ง	15,610.00	น.4/66		3-ม.ค.-66	สหกรณ์การเกษตรบ้านโฮ่ง
3	ค่าไมโครโฟนกิจกรรมการบำรุงซ่อมแซมระบบICT	4-ม.ค.-66	2,300.50	2,300.50	ihkoเอเอ-ไพศาล ลำปาง	2,300.50	ช.66/66		4-ม.ค.-66	ร้านเอไอ-ไพศาล ลำปาง
4	ค่าวัสดุกิจกรรมการแข่งขันทักษะวิชาการ	5-ม.ค.-66	822.00	822.00	ร้านภาณีเครื่องเขียน	822.00	ช.67/66		5-ม.ค.-66	ร้านภาณีเครื่องเขียน
5	ค่าจ้างเหมาบริการพนักงานตัดหญ้า	6-ม.ค.-66	3,500.00	3,500.00	นายอิทธิฤทธิ์ ปู่วัน	3,500.00		จ.47/66	6-ม.ค.-66	นายอิทธิฤทธิ์ ปู่วัน
6	ค่าวัสดุ-อุปกรณ์กิจกรรมการจัดการฯงานเกษตร	6-ม.ค.-66	735.00	735.00	ร้านสมหวังการเกษตร	735.00	ช.69/66		6-ม.ค.-66	ร้านสมหวังการเกษตร
7	ค่าวัสดุ-อุปกรณ์กิจกรรมการจัดการฯงานเกษตร	6-ม.ค.-66	740.00	740.00	ห้างหุ้นส่วนจำกัด ฟลุ๊คดี	740.00	ช.70/66		6-ม.ค.-66	ห้างหุ้นส่วนจำกัด ฟลุ๊คดี
8	ค่าวัสดุ-อุปกรณ์ (รวม)	6-ม.ค.-66	2,070.00	2,070.00	ห้างหุ้นส่วนจำกัด เป่าเปา	2,070.00	ช.71/66		6-ม.ค.-66	ห้างหุ้นส่วนจำกัด เป่าเปา
9	ค่าถังแก๊ส+ปืนยิงแก๊สกิจกรรมงานคหกรรม	6-ม.ค.-66	1,740.00	1,740.00	ร้าน สุชาติแก๊ส	1,740.00	ช.72/66		6-ม.ค.-66	ร้าน สุชาติแก๊ส
10	ค่าวัสดุกิจกรรมงานคหกรรมและกิจกรรมสำนักงาน	6-ม.ค.-66	522.00	522.00	บริษัทถุงแก้ว (ลำพูน) จำกัด	522.00	ช.73/66		6-ม.ค.-66	บริษัทถุงแก้ว (ลำพูน) จำกัด
11	ค่าซ่อมProjector กลุ่มสาระฯคณิตศาสตร์	6-ม.ค.-66	4,173.00	4,173.00	หจก.เอส ดับบลิว มีเดีย	4,173.00		จ.49/66	6-ม.ค.-66	หจก.เอส ดับบลิว มีเดีย
12	ค่าป้ายไวนิลกิจกรรมTKสร้างสรรค์	6-ม.ค.-66	1,200.00	1,200.00	ร้านอ้วนโฆษณา	1,200.00		จ.50/66	6-ม.ค.-66	ร้านอ้วนโฆษณา
13	ค่าจ้างเหมารถตู้โดยสารไม่ประจำทาง	6-ม.ค.-66	145,000.00	145,000.00	นายธวัช หลวงมูล	145000		จ.63/66	26-ม.ค.-66	นายธวัช หลวงมูล
14	ค่าอาหารกล่องและอาหารว่างสาระสังคม	9-ม.ค.-66	7,140.00	7,140.00	นางเกษร รุจิรกมล	7,140.00	ช.126/66		9-ม.ค.-66	นางเกษร รุจิรกมล
15	ค่าวัสดุกิจกรรมแข่งขันทักษะฯระดับชาติภาคเหนือ	9-ม.ค.-66	1,980.00	1,980.00	หจก.นอร์ทเทิร์น เคมินอล แอนด์ กลาส	1,980.00	ช.74/66		9-ม.ค.-66	หจก.นอร์ทเทอร์นเคมิเคิล แอนด์ กลาสแวร์
16	ค่าเชือกไนล่อนกิจกรรมแข่งขันทักษะฯระดับชาติฯ	9-ม.ค.-66	748.00	748.00	บ. สยามโกลบอลเฮ้าส์ จำกัด	748.00	ช.75/66		9-ม.ค.-66	บ. สยามโกลบอลเฮ้าส์ จำกัด
17	ค่าป้ายไวนิลความรู้ทางวิทยาศาสตร์	9-ม.ค.-66	600.00	600.00	ร้านอ้วนโฆษณา	600.00		จ.52/66	9-ม.ค.-66	ร้านอ้วนโฆษณา
18	ค่าซ่อดอกไม้กิจกรรมส่งเสริมวิชาชีพฯ	9-ม.ค.-66	2,000.00	2,000.00	นางสาววิไลวรรณ ปัญญาเหล็ก	2,000.00	ช.87/66		9-ม.ค.-66	นางสาววิไลวรรณ ปัญญาเหล็ก
19	ค่าป้ายไวนิลกิจกรรมธีรกานท์สานฝันแบ่งปัน	10-ม.ค.-66	300.00	300.00	ร้านอ้วนโฆษณา	300.00		จ.51/66	10-ม.ค.-66	ร้านอ้วนโฆษณา
20	ค่าป้ายอะคลิลิคกลุ่มบริหารบุคคล	10-ม.ค.-66	700.00	700.00	ร้านอ้วนโฆษณา	700.00		จ.53/66	10-ม.ค.-66	ร้านอ้วนโฆษณา
21	ค่าผ้าเต้นท์ 4x5 กิจกรรมลูกเสือ	10-ม.ค.-66	340.00	340.00	ร้านยูโรพลาสติก	340.00	ช.76/66		10-ม.ค.-66	ร้านยูโรพลาสติก
22	ค่าขนมกิจกรรมธีรกานท์สานฝันแบ่งปันเพื่อน้อง	10-ม.ค.-66	907.00	907.00	ร้านบิ๊กเบญ ซุปเปอร์สโตร์	907.00	ช.79/66		10-ม.ค.-66	ร้านบิ๊กเบญ ซุปเปอร์สโตร์
23	ค่าชุดแต่งกายรำวงมาตรฐาน	10-ม.ค.-66	8,100.00	8,100.00	ร้านนานาภัณฑ์	8,100.00	ช.81/66		10-ม.ค.-66	ร้านนานาภัณฑ์
24	ค่าวัสดุกิจกรรมตลาดนัดหัดขาย	10-ม.ค.-66	500.00	500.00	ร้านนันทพรรณ ตลาดคำเที่ยง	500.00	ช.123/66		10-ม.ค.-66	ร้านนันทพรรณ ตลาดคำเที่ยง

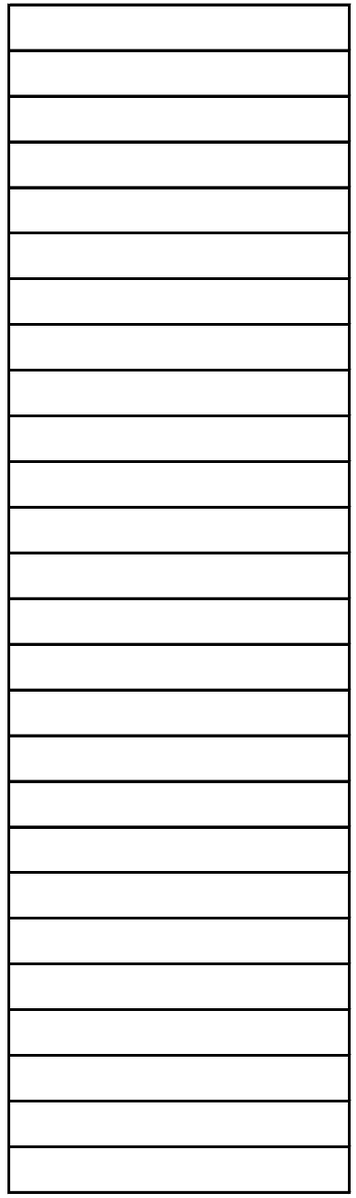
ลำดับ	รายการ	วันที่จัดซื้อ-จัดจ้าง	วงเงิน	ราคากลาง	รายชื่อผู้เสนอราคา	ราคาที่เสนอ	เลขที่ซื้อ	เลขที่จ้าง	วันที่ของสัญญา	ชื่อร้านค้า
25	ค่าเลื่อยลันดากิจกรรมการแข่งขันทักษะวิชาการฯ	11-ม.ค.-66	425.00	425.00	ร้านพ.การค้า	425.00	ซ.77/66		11-ม.ค.-66	ร้านพ.การค้า
26	ค่าไม้ไผ่กิจกรรมการแข่งขันทักษะวิชาการฯ	11-ม.ค.-66	560.00	560.00	นางฟองนวน เรืองใส	560.00	ซ.78/66		11-ม.ค.-66	นางฟองนวน เรืองใส
27	ค่าวัสดุกิจกรรมแข่งขันทักษะฯระดับชาติภาคเหนือ	11-ม.ค.-66	3,900.00	3,900.00	ร้านภาณีเครื่องเขียน	3,900.00	ซ.83/66		11-ม.ค.-66	ร้านภาณีเครื่องเขียน
28	ค่าวัสดุกิจกรรมแข่งขันทักษะฯระดับชาติภาคเหนือ	11-ม.ค.-66	2,240.00	2,240.00	ร้านมอนต้า เทรนนิ่ง แอนด์เซอร์วิสต์	2,240.00	ซ.84/66		11-ม.ค.-66	ร้านมอนต้า เทรนนิ่ง แอนด์เซอร์วิสต์
29	ค่าวัสดุ-อุปกรณ์กิจกรรมธีรกานท์สานฝันให้น้อง	11-ม.ค.-66	525.00	525.00	ร้านภาณีเครื่องเขียน	525.00	ซ.85/66		11-ม.ค.-66	ร้านภาณีเครื่องเขียน
30	ค่าจ้างเหมาพนักงานขับรถ6ล้อ	12-ม.ค.-66	1,000.00	1,000.00	นายชัยชนะ สมบูรณ์กุลวิไล	1,000.00		จ.62/66	12-ม.ค.-66	นายชัยชนะ สมบูรณ์กุลวิไล
31	ค่าวัสดุอุปกรณ์งานICT	12-ม.ค.-66	31,120.00	31,120.00	บ. กู๊ดสปีด คอมพิวเตอร์ จำกัด	31090	ซ.68/66		12-ม.ค.-66	บ. กู๊ดสปีด คอมพิวเตอร์ จำกัด
32	ค่าจ้างเหมาตัดเย็บชุดวงดนตรีลูกทุ่ง	12-ม.ค.-66	29,660.00	29,660.00	นายภัทร์นิธิ กาใจ	29,660.00		จ.58/66	12-ม.ค.-66	นายภัทร์นิธิ กาใจ
33	ค่าเชือกไนล่อนกิจกรรมลูกเสือ	13-ม.ค.-66	480.00	480.00	ร้าน พ.การค้า	480.00	ซ.80/66		13-ม.ค.-66	ร้าน พ.การค้า
34	ค่าป้ายไวนิลกิจกรรมTKB Live Poroject	13-ม.ค.-66	500.00	500.00	ร้านอ้วนโฆษณา	500.00		จ.57/66	13-ม.ค.-66	ร้านอ้วนโฆษณา
35	ค่าเช่าเครื่องเสียงพร้อมเวที	13-ม.ค.-66	10,000.00	10,000.00	นายวรพงศ์ บุญชี	10,000.00		จ.55/66	13-ม.ค.-66	นายวรพงศ์ บุญชี
36	ค่าอาหารกล่องกิจกรรมTKB Live Project	17-ม.ค.-66	2,940.00	2,940.00	นางสุหลั่น จันทร์แก้ว	2,940.00	ซ.86/66		17-ม.ค.-66	นางสุหลั่น จันทร์แก้ว
37	ค่าวัสดุ-อุปกรณ์กิจกรรมวันตรุษจีน	17-ม.ค.-66	1,570.00	1,570.00	ร้านภาณีเครื่องเขียน	1,570.00	ซ.97/66		17-ม.ค.-66	ร้านภาณีเครื่องเขียน
38	ค่าป้ายไวนิวกิจกรรมผู้บำเพ็ญประโยชน์	18-ม.ค.-66	300.00	300.00	ร้านอ้วนโฆษณา	300.00		จ.59/66	18-ม.ค.-66	ร้านอ้วนโฆษณา
39	ค่าวัสดุอุปกรณ์วิทยาศาสตร์	18-ม.ค.-66	8,986.00	8,986.00	หจก.นอร์ทเทิร์น เคมินอล จำกัด	8946	ซ.82/66		18-ม.ค.-66	หจก.นอร์ทเทิร์น เคมิคอล จำกัด
40	ค่าวัสดุปรับปรุงห้องศูนย์อนุรักษ์	18-ม.ค.-66	7,200.00	7,200.00	ร้านศรีพรรณเฟอร์นิเจอร์	7200	ซ.91/66		18-ม.ค.-66	ร้านศรีพรรณเฟอร์นิเจอร์
41	ค่าวัสดุอุปกรณ์จิตอาสา	18-ม.ค.-66	11,200.00	11,200.00	หจก.กิจไพบูลย์ค้าไม้	11200	ซ.107/66		18-ม.ค.-66	หจก. กิจไพบูลย์ค้าไม้
42	ค่าอาหารกล่องและอาหารว่างวิทยาศาสตร์	18-ม.ค.-66	6,360.00	6,360.00	นางเกษร รุจิรกมล	6,360.00	ซ.130/66		18-ม.ค.-66	นางเกษร รุจิรกมล
43	ค่าFlash Drive 3.2 GBกิจกรรมแข่งขันทักษะฯ	19-ม.ค.-66	398.00	398.00	บริษัท เชียงใหม่ซีดี-อาร์ จำกัด	398.00	ซ.89/66		19-ม.ค.-66	บริษัท เชียงใหม่ซีดี-อาร์ จำกัด
44	ค่าผ้าลายนกยูงกิจกรรมแข่งขันทักษะฯ	19-ม.ค.-66	107.00	107.00	ห้างการาจี	107.00	ซ.90/66		19-ม.ค.-66	ห้างการาจี
45	ค่าป้ายไวนิลกิจกรรมลูกเสือ-เนตรนารี ม.1-ม.3	19-ม.ค.-66	600.00	600.00	ร้านอ้วนโฆษณา	600.00		จ.60/66	19-ม.ค.-66	ร้านอ้วนโฆษณา
46	ค่าอาหารกล่องฝึกซ้อมกลุ่มสาระฯการงานอาชีพ	19-ม.ค.-66	4,080.00	4,080.00	นายบุญเลิศ นันพนัก	4,080.00	ซ.112/66		19-ม.ค.-66	นายบุญเลิศ นันพนัก
47	ค่าอาหารกล่องฝึกซ้อมกลุ่มสาระฯภาษาไทย	19-ม.ค.-66	2,640.00	2,640.00	นายเอกชัย ปารีแก้ว	2,640.00	ซ.113/66		19-ม.ค.-66	นายเอกชัย ปารีแก้ว
48	ค่าอาหารกล่องฝึกซ้อมหุ่นยนต์	19-ม.ค.-66	4,320.00	4,320.00	นางจำลอง วิญญูรัตนะพงษ์	4,320.00	ซ.127/66		19-ม.ค.-66	นางจำลอง วิญญูรัตนะพงษ์
49	ค่ากลองทอมชนิดคู่	19-ม.ค.-66	5,900.00	5,900.00	ร้านเอ็ม.พี. มิวสิค	5,900.00	ซ. 92/66		19-ม.ค.-66	ร้านเอ็ม.พี. มิวสิค

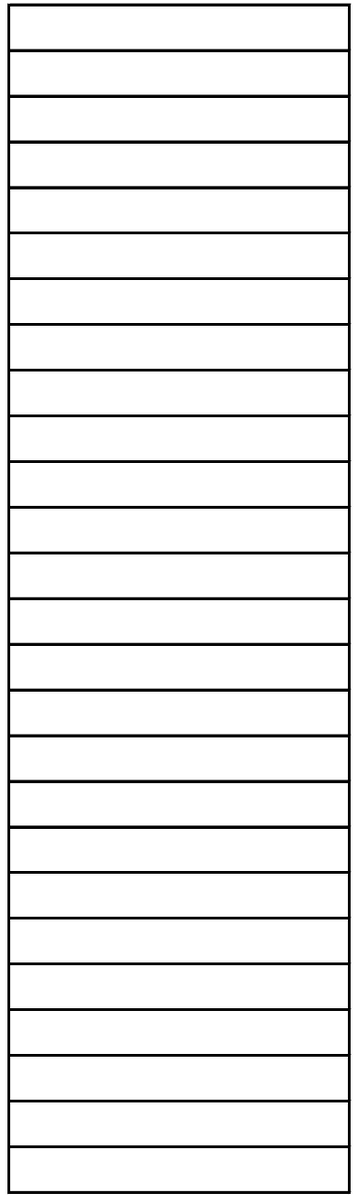
ลำดับ	รายการ	วันที่จัดซื้อ-จัดจ้าง	วงเงิน	ราคากลาง	รายชื่อผู้เสนอราคา	ราคาที่เสนอ	เลขที่ซื้อ	เลขที่จ้าง	วันที่ของสัญญา	ชื่อร้านค้า
50	ค่าวัสดุ-อุปกรณ์กิจกรรมค่ายลูกเสือ-เนตรนารี	20-ม.ค.-66	2,385.00	2,385.00	พ.การค้า	2,385.00	ซ.88/66		20-ม.ค.-66	พ.การค้า
51	ค่าป้ายไวนิลกิจกรรมยุวการชาด ม.ต้น	20-ม.ค.-66	300.00	300.00	ร้านอ้วนโฆษณา	300.00		จ.61/66	20-ม.ค.-66	ร้านอ้วนโฆษณา
52	ค่าปั๊มน้ำอัตโนมัติ8790	20-ม.ค.-66	8,790.00	8,790.00	บ.สยามโกลบอลล์เฮ้าส์ จำกัด	8,790.00	ซ.93/66		20-ม.ค.-66	บ.สยามโกลบอลล์เฮ้าส์ จำกัด
53	ค่าสีเคลือบเงากิจกรรมพัฒนาศูนย์อนุรักษ์ฯ	23-ม.ค.-66	916.00	916.00	บ.สยามโกลบอลเฮ้าส์ จำกัด	916.00	ซ.94/66		23-ม.ค.-66	บ.สยามโกลบอลเฮ้าส์ จำกัด
54	ค่าธงประจำหมู่ลูกเสือ	23-ม.ค.-66	1,125.00	1,125.00	บริษัท ศิวดล สเตชั่นเนอรี่ จำกัด	1,125.00	ซ.95/66		23-ม.ค.-66	บริษัท ศิวดล สเตชั่นเนอรี่ จำกัด
55	ค่าวัสดุ-อุปกรณ์กิจกรรมซ่อมแซมอาคารสถานที่	23-ม.ค.-66	4,510.00	4,510.00	พ.การค้า	4,510.00	ซ.96/66		23-ม.ค.-66	พ.การค้า
56	ค่าวัสดุ-อุปกรณ์กิจกรรมเข้าค่ายจิตอาสา	23-ม.ค.-66	3,330.00	3,330.00	ร้านธัญทองพาณิชย์	3,330.00	ซ.99/66		23-ม.ค.-66	ร้านธัญทองพาณิชย์
57	ค่าวัสดุ-อุปกรณ์กิจกรรมค่ายผู้บำเพ็ญประโยชน์	23-ม.ค.-66	510.00	510.00	ร้านภาณีเครื่องเขียน	510.00	ซ.102/66		23-ม.ค.-66	ร้านภาณีเครื่องเขียน
58	ค่าวัสดุ-อุปกรณ์กิจกรรมการแข่งขันทักษะฯ	23-ม.ค.-66	2,620.00	2,620.00	ร้านนานาภัณฑ์	2,620.00	ซ.104/66		23-ม.ค.-66	ร้านนานาภัณฑ์
59	ค่ากรอบรูปกิจกรรมแข่งขันทักษะวิชาการฯ	23-ม.ค.-66	400.00	400.00	ร้านแซ็ก คัลเลอร์แล็บ	400.00	ซ.105/66		23-ม.ค.-66	ร้านแซ็ก คัลเลอร์แล็บ
60	ค่าไม้ไผ่กิจกรรมการเข้าค่ายลูกเสือ-เนตรนารี	23-ม.ค.-66	560.00	560.00	นางฟองนวน เรืองใส	560.00	ซ.111/66		23-ม.ค.-66	นางฟองนวน เรืองใส
61	ค่ากระเช้าของที่ระลึกกิจกรรมเข้าค่ายยุวกาชาด	24-ม.ค.-66	500.00	500.00	บ้านของขวัญ	500.00	ซ.101/66		24-ม.ค.-66	บ้านของขวัญ
62	ค่าเทปกาวกิจกรรมแข่งขันทักษะวิชาการฯ	24-ม.ค.-66	175.00	175.00	ร้านภาณีเครื่องเขียน	175.00	ซ.103/66		24-ม.ค.-66	ร้านภาณีเครื่องเขียน
63	ค่าวัสดุครุภัณฑ์จิตอาสา	24-ม.ค.-66	9,000.00	9,000.00	ร้านเฟื่องฟ้า	9,000.00	ซ.108/66		24-ม.ค.-66	ร้านเฟื่องฟ้า
64	ค่าวัสดุ-อุปกรณ์กิจกรรมการแข่งขันทักษะฯ	25-ม.ค.-66	775.00	775.00	ร้านซุปเปอร์ดี	775.00	ซ.100/66		25-ม.ค.-66	ร้านซุปเปอร์ดี
65	ค่าเข้าเล่มกิจกรรมแข่งขันทักษะวิชาการฯระดับชาติ	25-ม.ค.-66	1,600.00	1,600.00	ร้านคอมพิวเตอร์เพื่อการศึกษา	1,600.00		จ.77/66	25-ม.ค.-66	ร้านคอมพิวเตอร์เพื่อการศึกษา
66	ค่าวัสดุอุปกรณ์ไฟฟ้า	25-ม.ค.-66	5,050.00	5,050.00	ร้าน พ.การค้า	5,050.00	ซ.109/66		25-ม.ค.-66	ร้านพ.การค้า
67	ค่าป้ายไวนิลและป้ายโฟมบอร์ด	25-ม.ค.-66	5,260.00	5,260.00	ร้านอ้วนโฆษณา	5,260.00		จ.74/66	25-ม.ค.-66	ร้านอ้วนโฆษณา
68	ค่าวัสดุอุปกรณ์แข่งทักษะวิชาการ	25-ม.ค.-66	5,516.00	5,516.00	บ. โมเดิร์นเอ็ดดูเคชั่นมอลล์ จำกัด	5,516.00	ซ.125/66		25-ม.ค.-66	บ. โมเดิร์นเอ็ดดูเคชั่นมอลล์ จำกัด
69	ค่าวัสดุอุปกรณ์ซ่อมแซมระบบประปา	27-ม.ค.-66	5,380.00	5,380.00	ร้าน พ.การค้า	5,380.00	ซ.110/66		27-ม.ค.-66	ร้านพ.การค้า
70	ค่าครุภัณฑ์งาน ICT	27-ม.ค.-66	242,462.00	318,100.00	หจก. เอสดับบลิวมีเดีย	242,462.00	ซ.106/66		7-ก.พ.-66	หจก. เอสดับบลิวมีเดีย
71	ค่าเวชภัณฑ์ยา	29-ม.ค.-66	3,673.00	3,673.00	ร้านน้ำใจเภสัช	3,673.00	ซ.124/66		29-ม.ค.-66	ร้านน้ำใจเภสัช
72	ค่าซ่อมเครื่องปริ้นท์ Canon MP287	30-ม.ค.-66	1,290.00	1,290.00	หสม. ไอทีคอมซ่า เซอร์วิส	1,290.00		จ.67/66	30-ม.ค.-66	หสม. ไอทีคอมซ่า เซอร์วิส
73	ค่าวัสดุกิจกรรมการแข่งขันทักษะวิชาการ	30-ม.ค.-66	3,875.00	3,875.00	จริยา แคคตัส	3,875.00	ซ.118/66		30-ม.ค.-66	จริยา แคคตัส
74	ค่าวัสดุกิจกรรมการแข่งขันทักษะวิชาการ	30-ม.ค.-66	4,600.00	4,600.00	ร้านแตงเตม ตลาดคำเที่ยง	4,600.00	ซ.119/66		30-ม.ค.-66	ร้านแตงเตม ตลาดคำเที่ยง

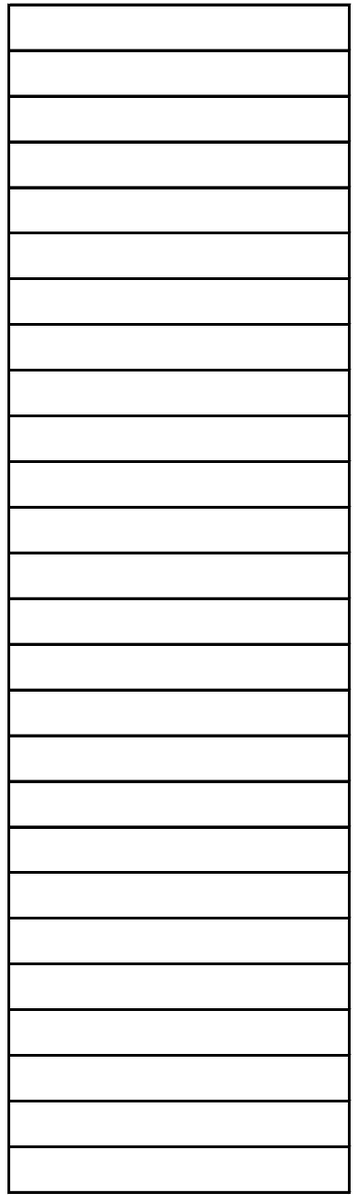
ลำดับ	รายการ	วันที่จัดซื้อ-จัดจ้าง	วงเงิน	ราคากลาง	รายชื่อผู้เสนอราคา	ราคาที่เสนอ	เลขที่ซื้อ	เลขที่จ้าง	วันที่ของสัญญา	ชื่อร้านค้า
75	ค่าวัสดุกิจกรรมการแข่งขันทักษะวิชาการ	30-ม.ค.-66	527.00	527.00	บิ๊กซี ซูเปอร์เซ็นเตอร์ บมจ. สาขาลำพูน	527.00	ซ.120/66		30-ม.ค.-66	บิ๊กซี ซูเปอร์เซ็นเตอร์ บมจ. สาขาลำพูน
76	ค่าจ้างเหมาซ่อมแซมโรงจอดรถยนต์โรงเรียน	30-ม.ค.-66	10,000.00	10,000.00	นายจำนงค์ สมบัติใหม่	10,000.00		จ.68/66	30-ม.ค.-66	นายจำนงค์ สมบัติใหม่
77	ค่าไฟฟ้า	31-ม.ค.-66	68,627.59	68,627.59	การไฟฟ้าส่วนภูมิภาค	68,627.59			31-ม.ค.-66	การไฟฟ้าส่วนภูมิภาค
78	ค่าน้ำประปา	31-ม.ค.-66	203.30	203.30	การประปาส่วนภูมิภาค	203.30			31-ม.ค.-66	การประปาส่วนภูมิภาค
79	ค่าโทรศัพท์	31-ม.ค.-66	22,399.38	22,399.38	TOT,CAT,3BB	22,399.38			31-ม.ค.-66	TOT,CAT,3BB
80	ค่าไปรษณีย์	31-ม.ค.-66	2,162.00	2,162.00	ที่ทำการไปรษณีย์บ้านโฮ่ง	2,162.00			31-ม.ค.-66	ที่ทำการไปรษณีย์บ้านโฮ่ง

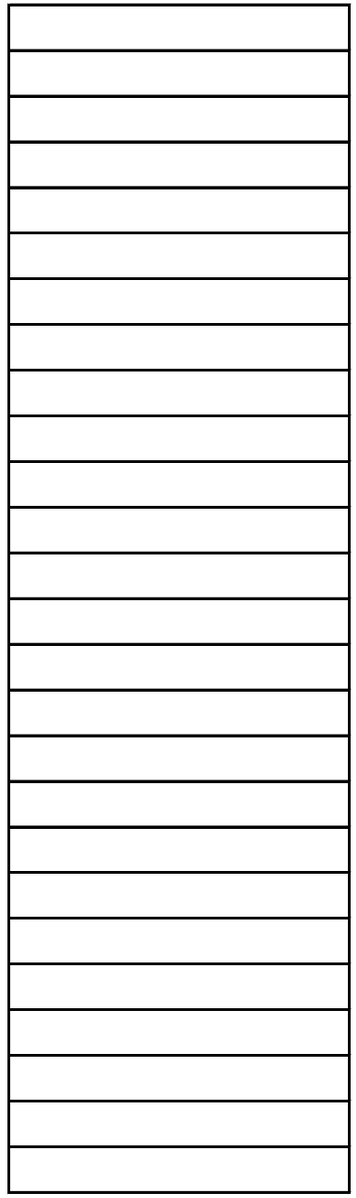


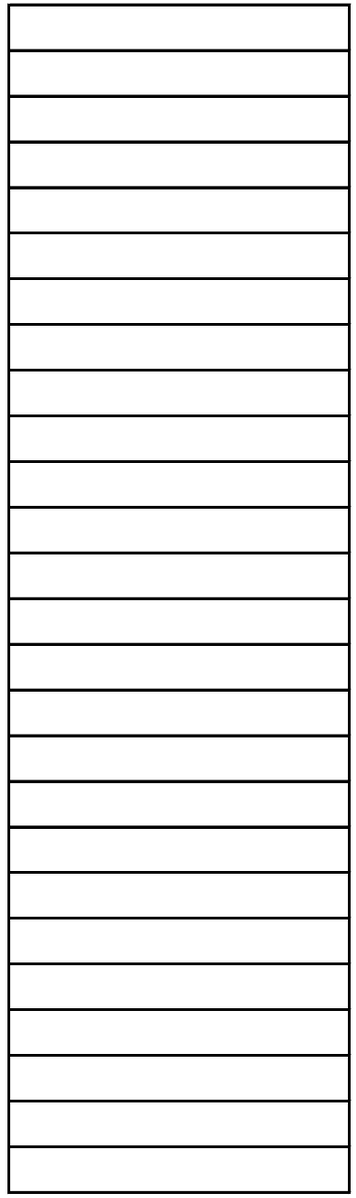


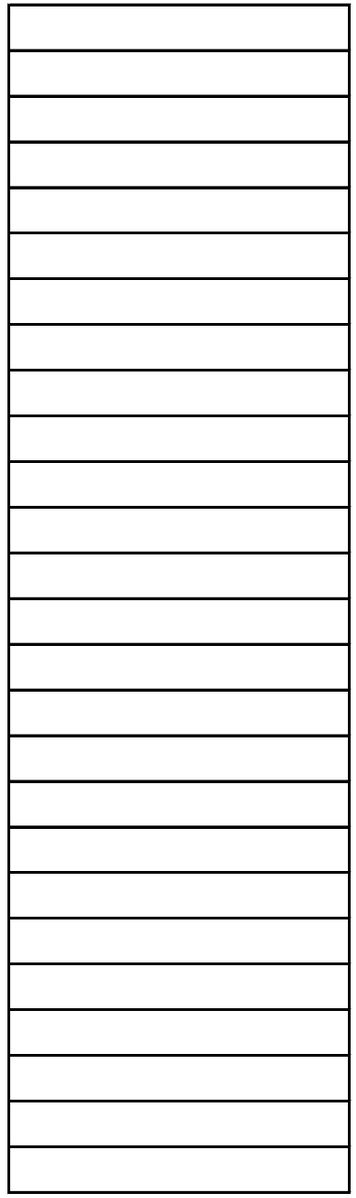


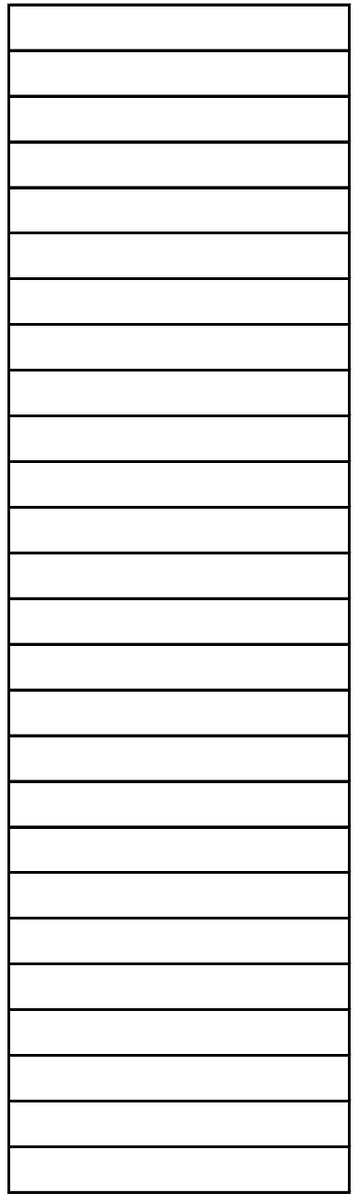


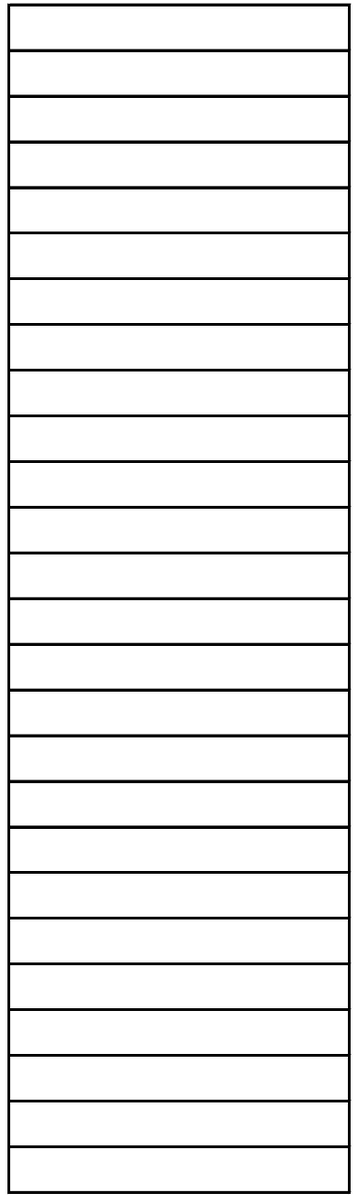


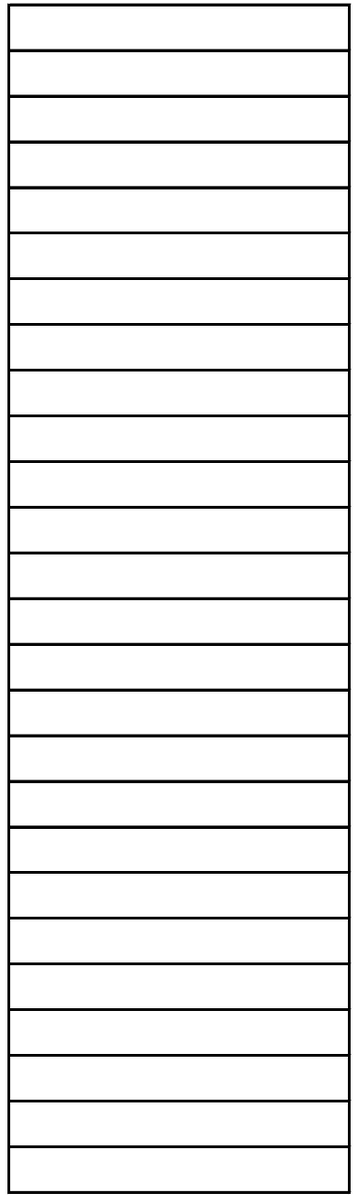


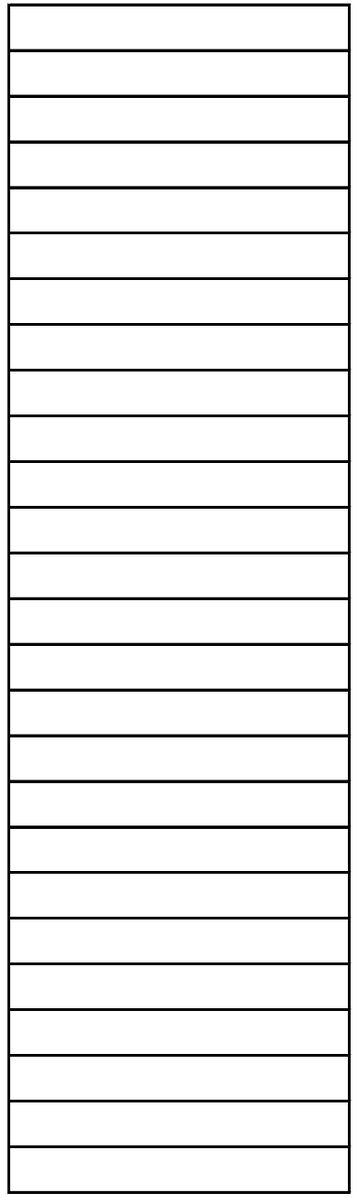


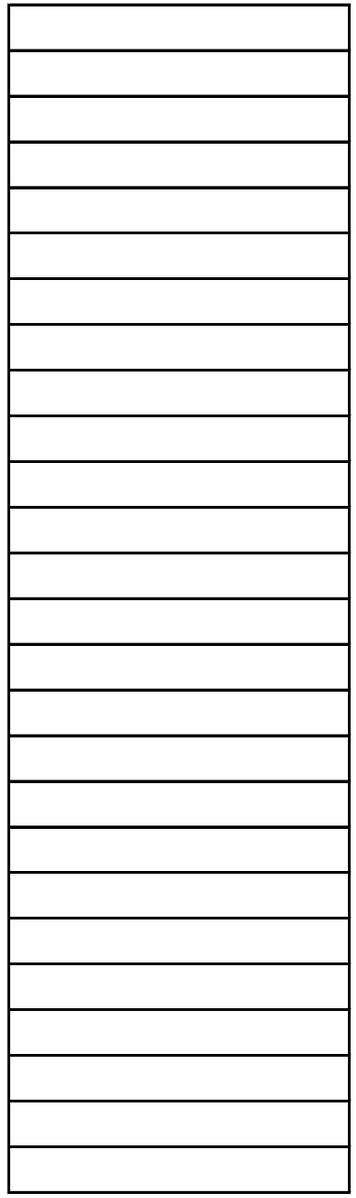


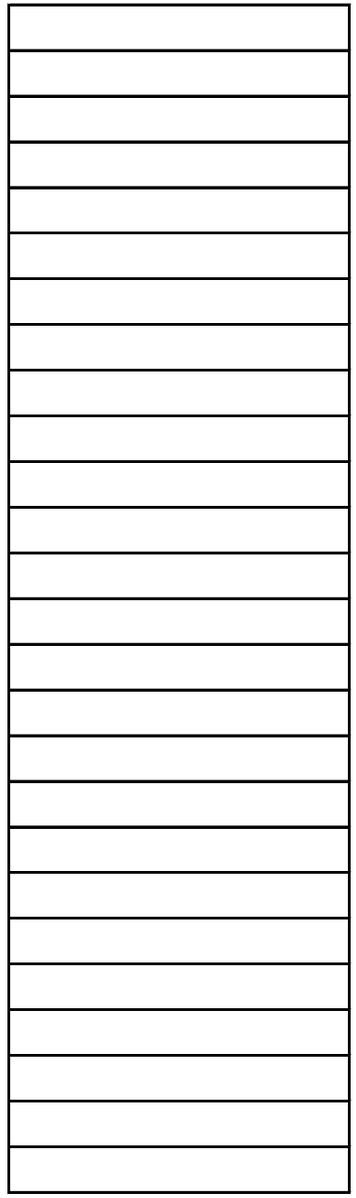


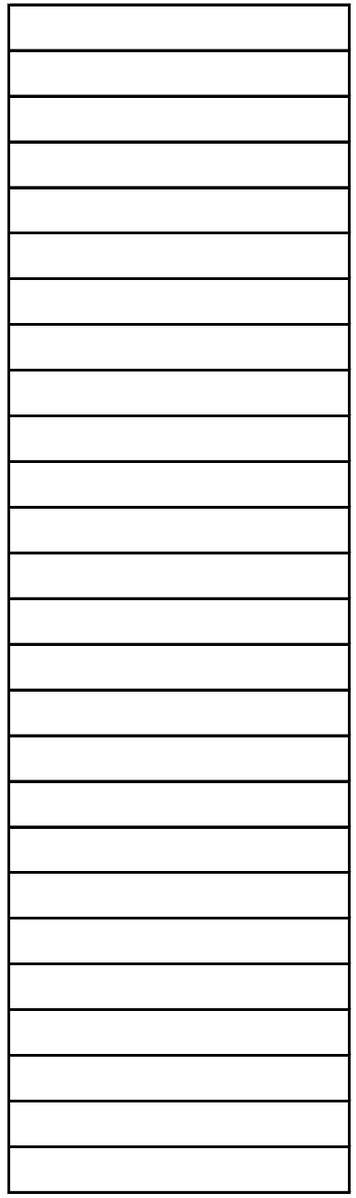


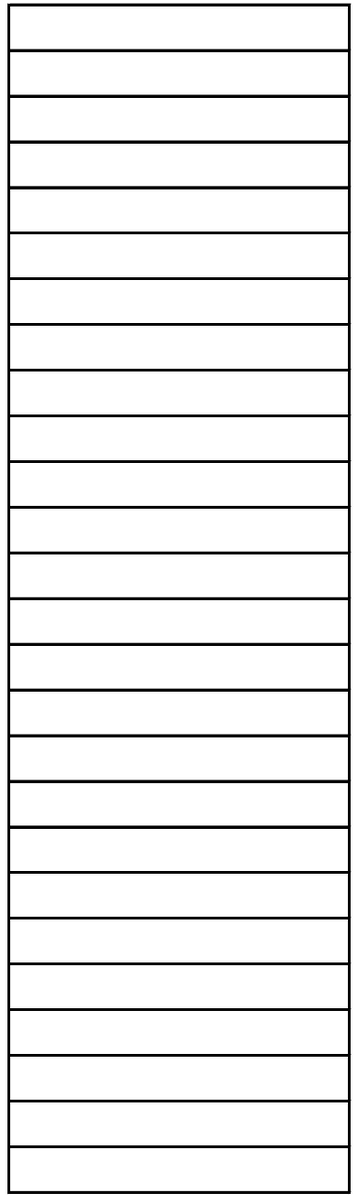


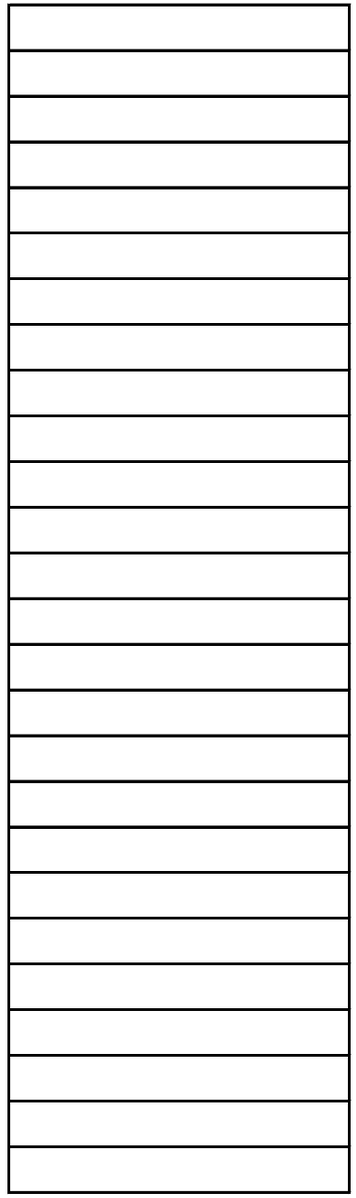


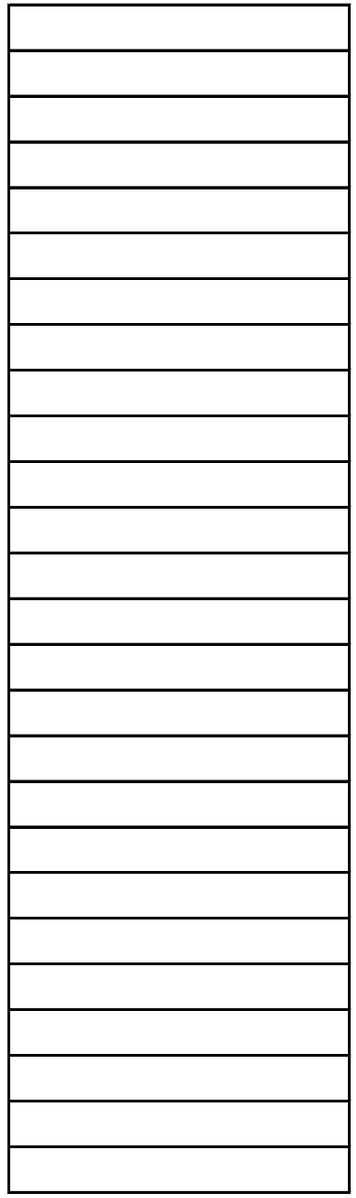


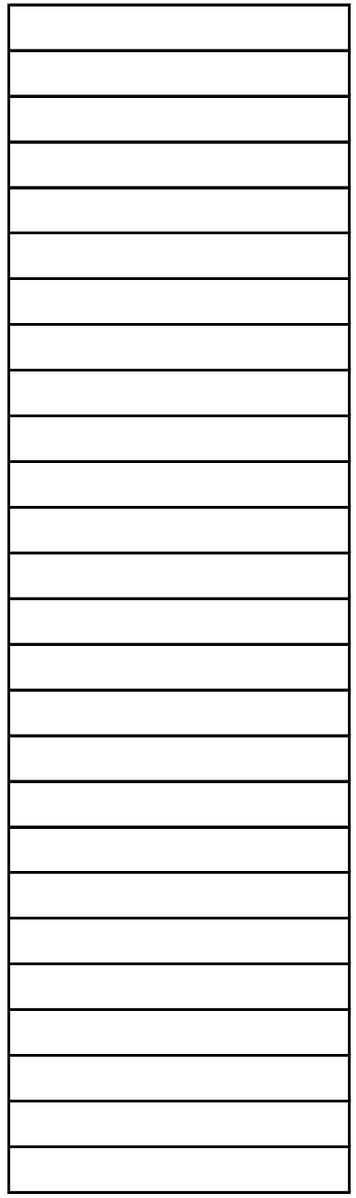


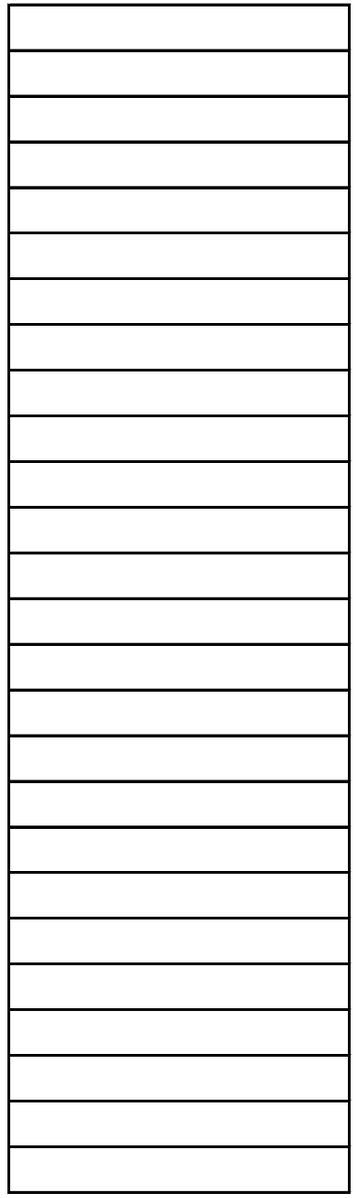


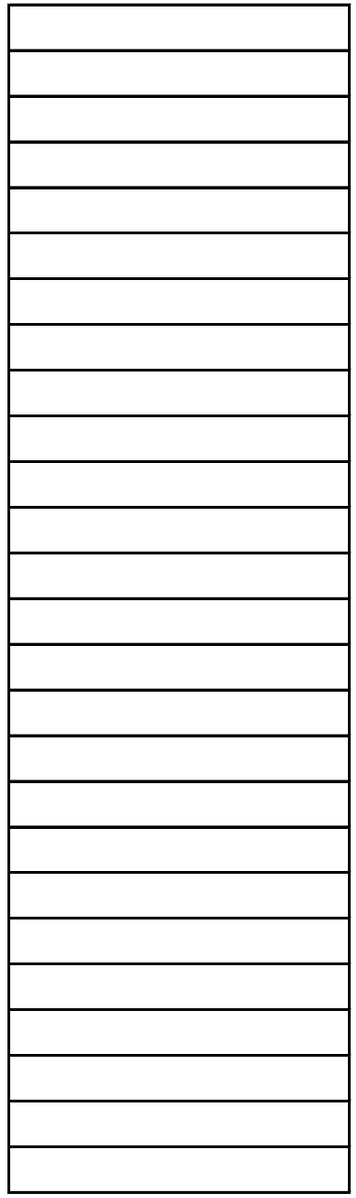


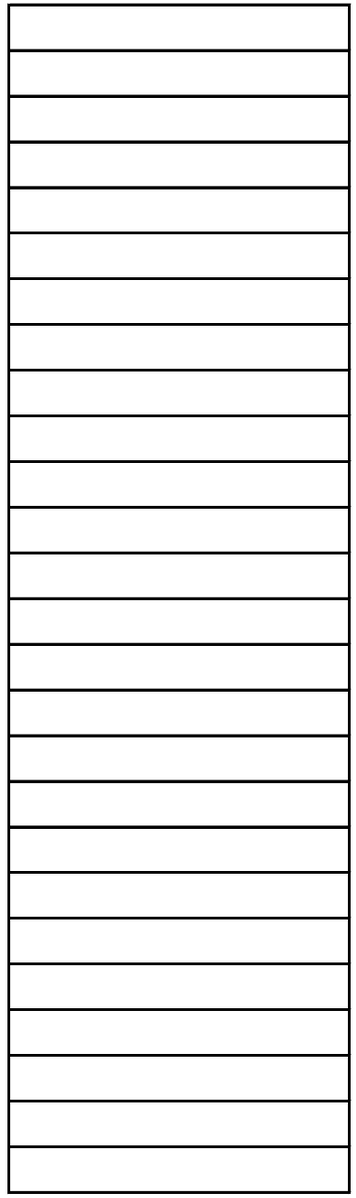


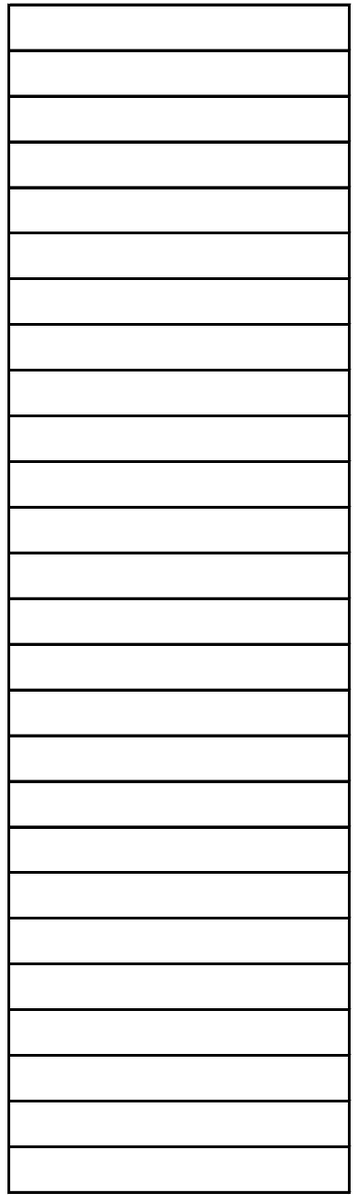


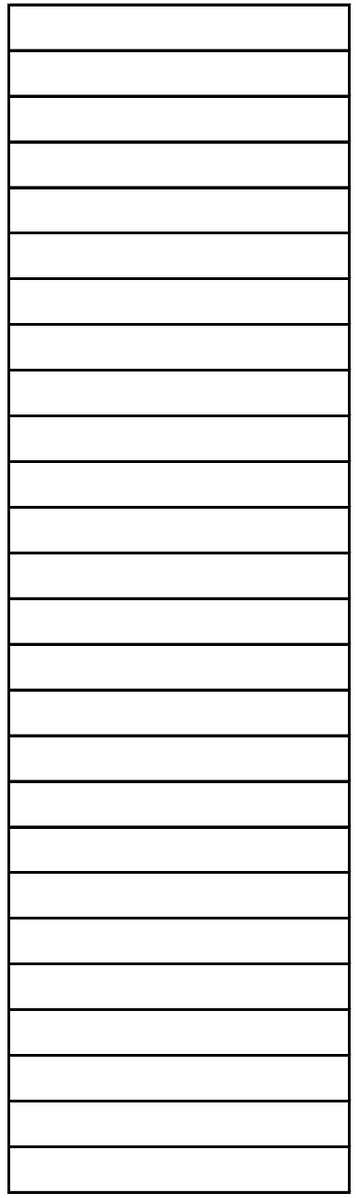


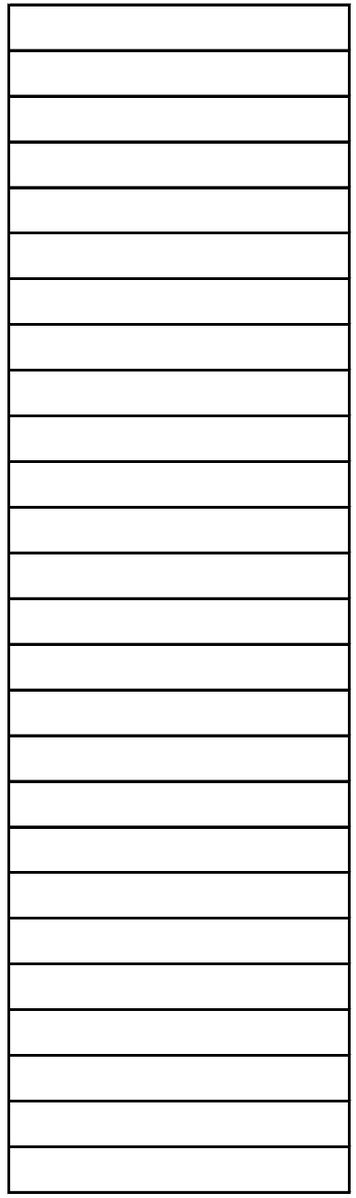


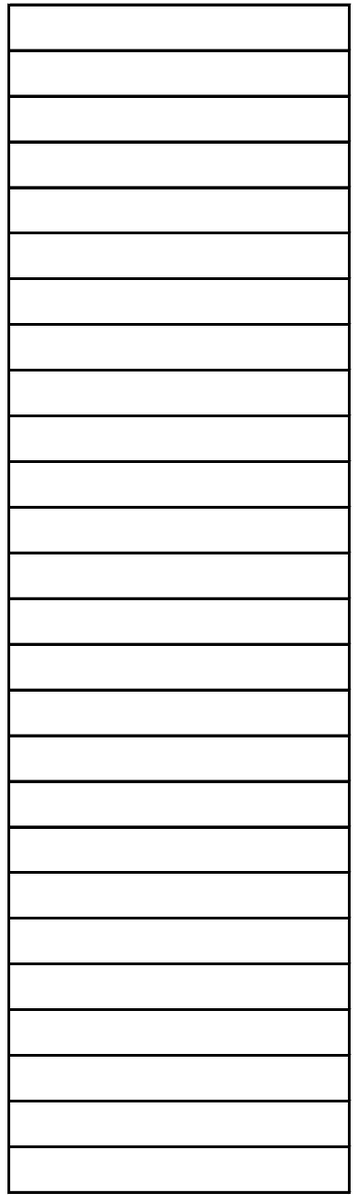


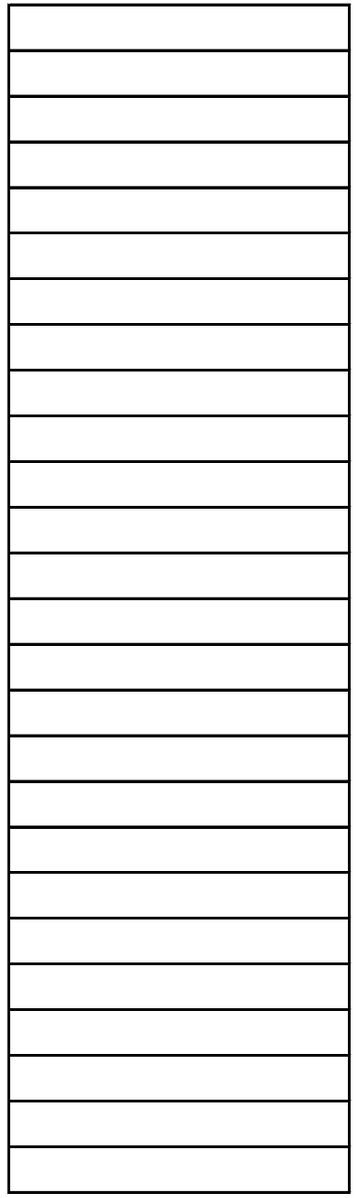


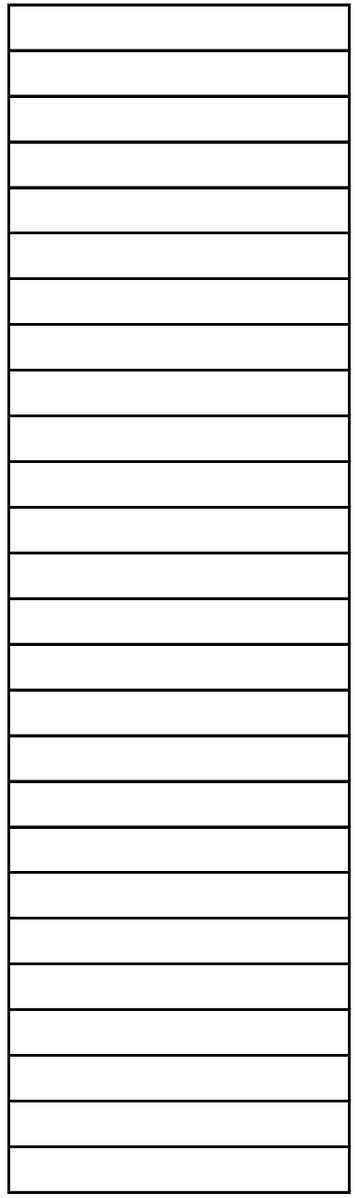


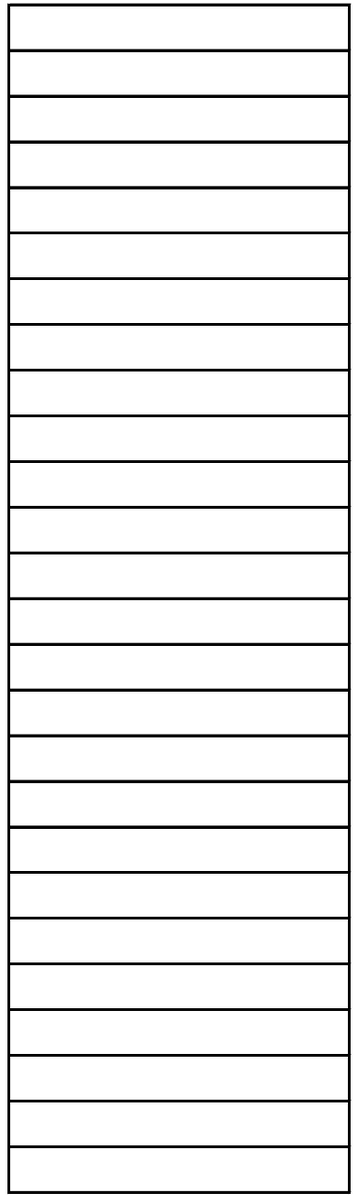


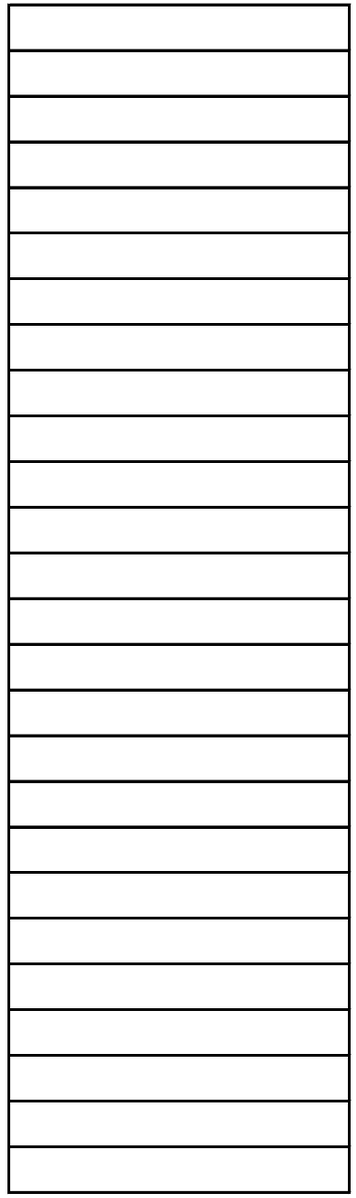


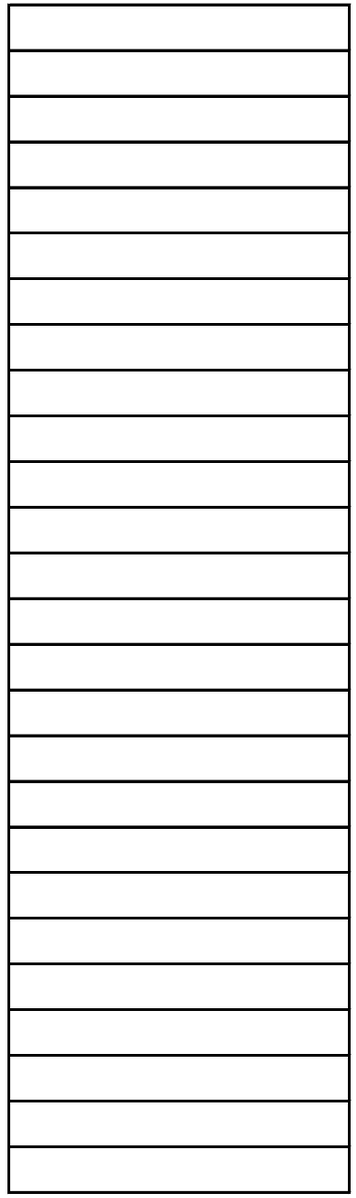


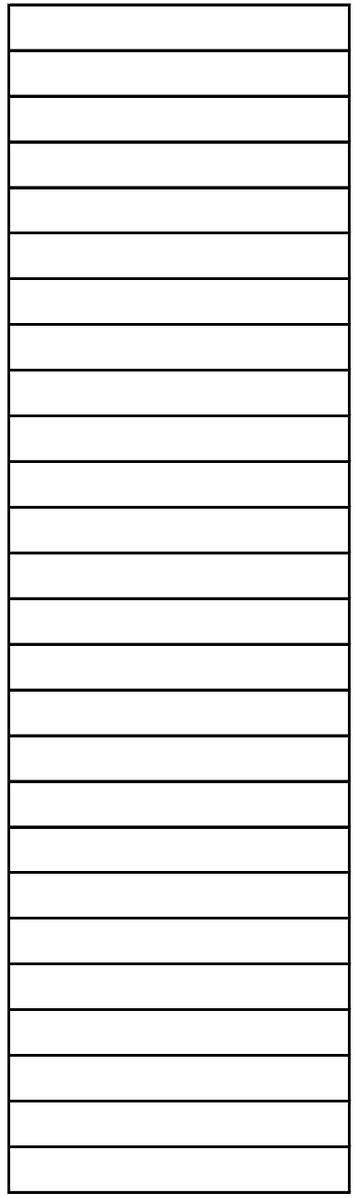


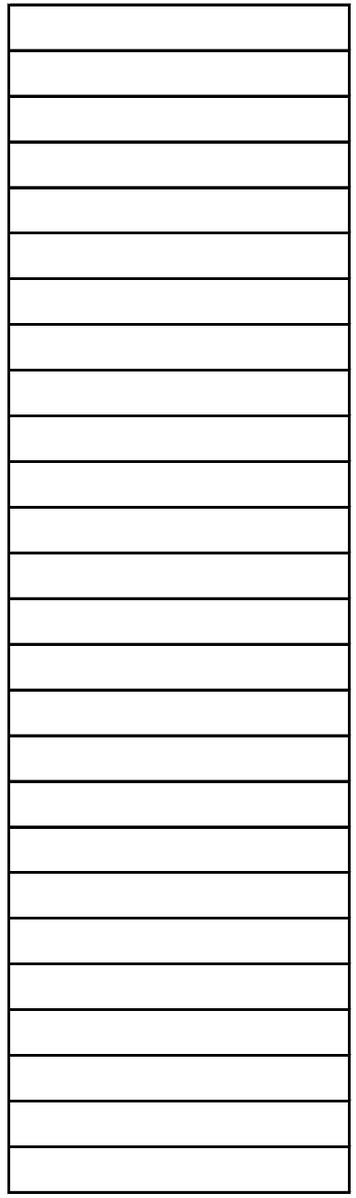


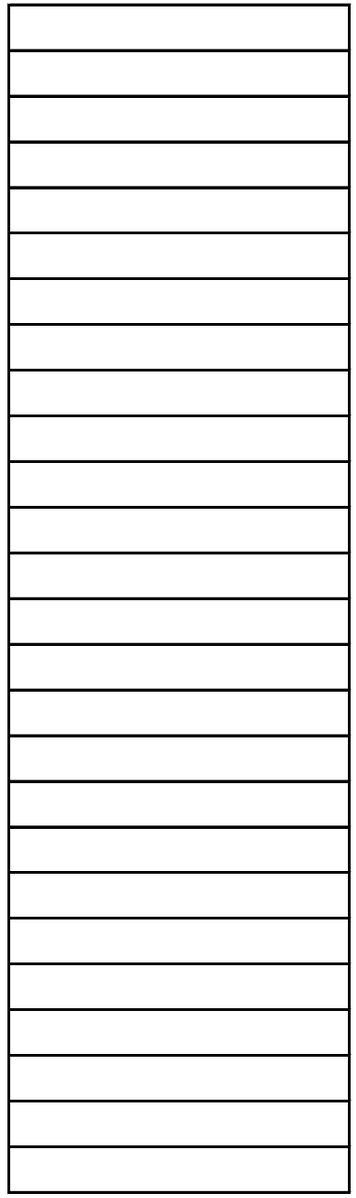


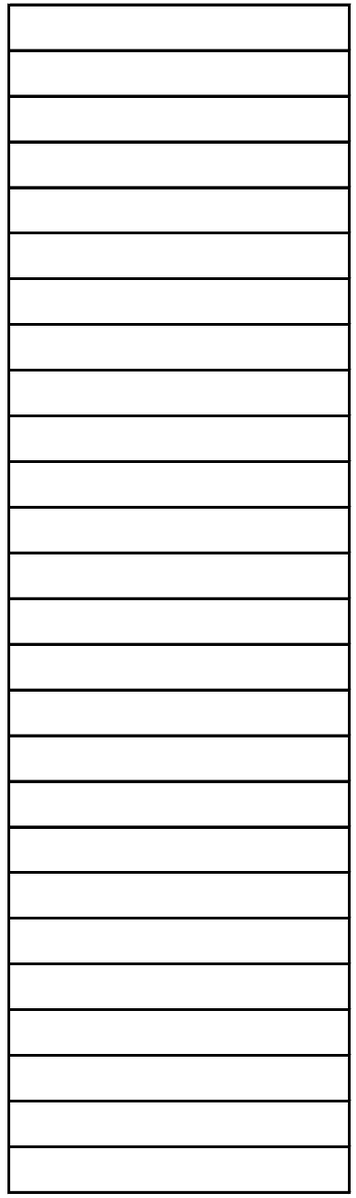


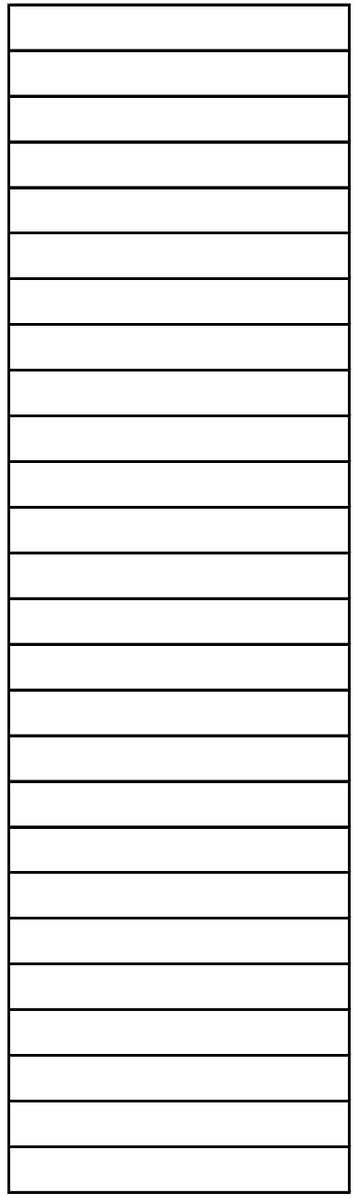


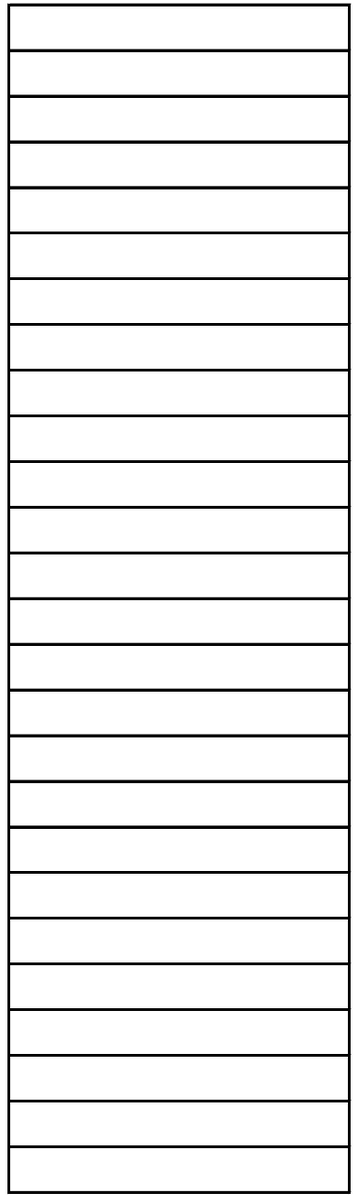


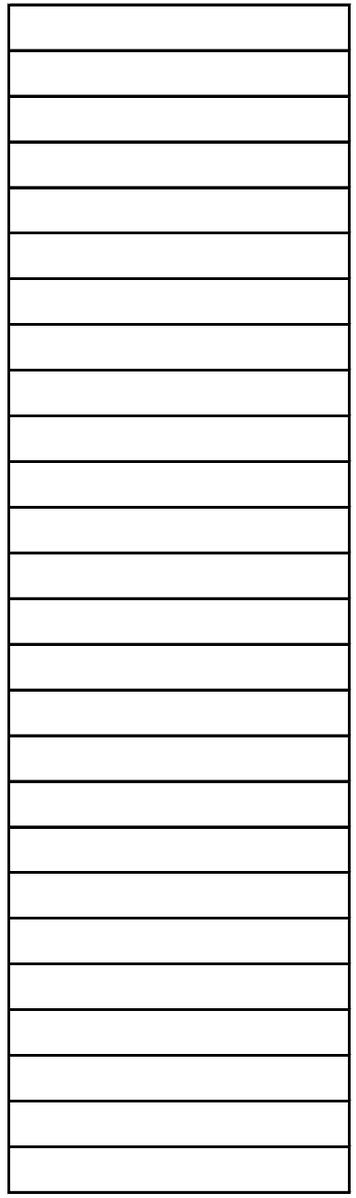


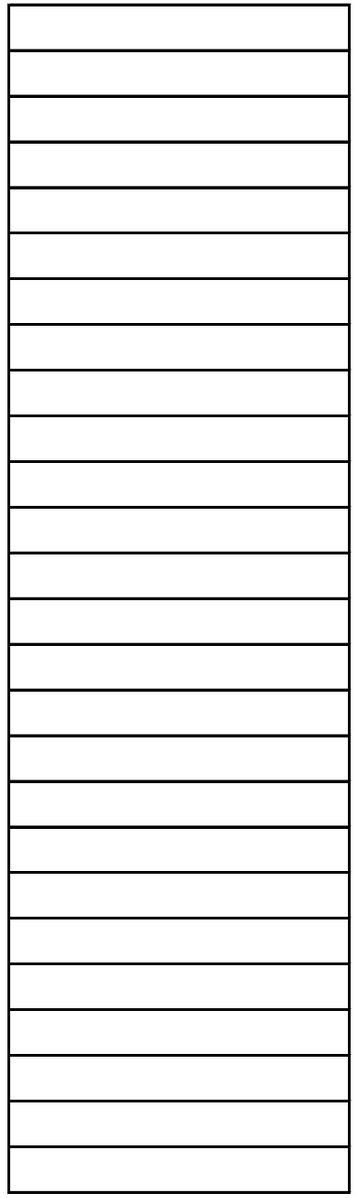


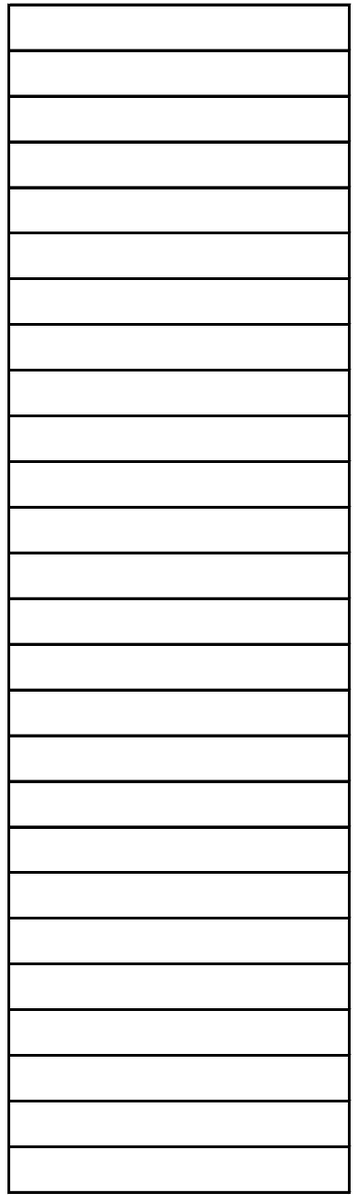


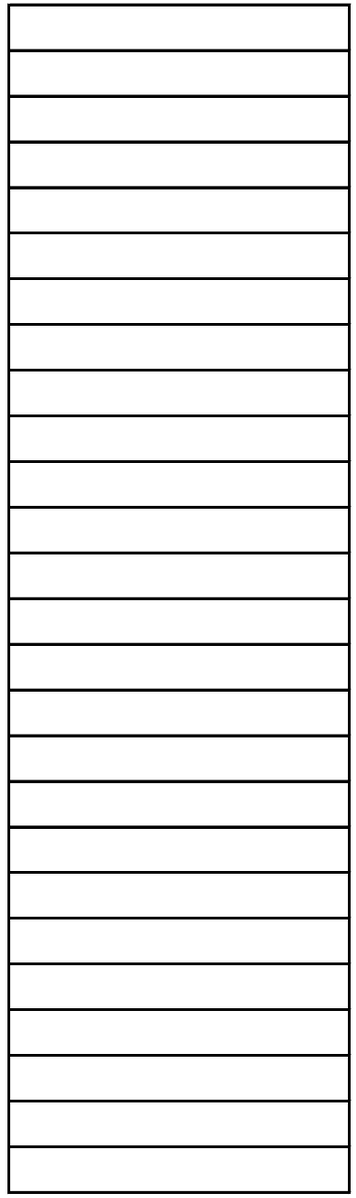


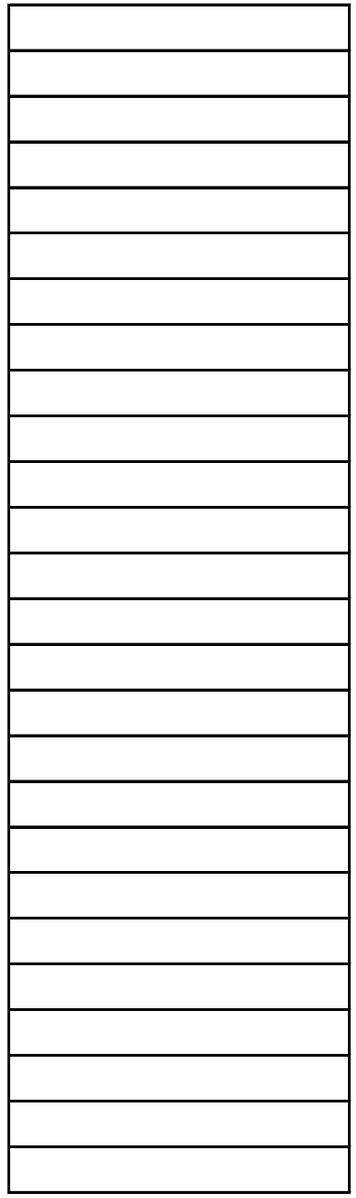


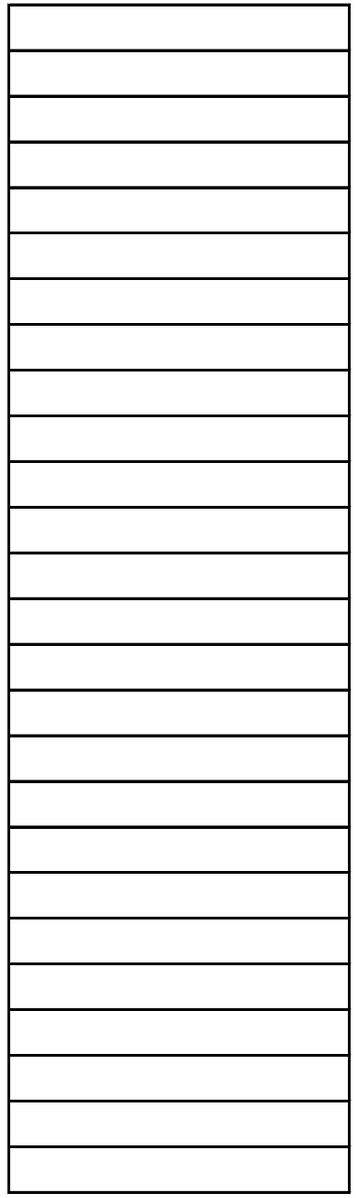


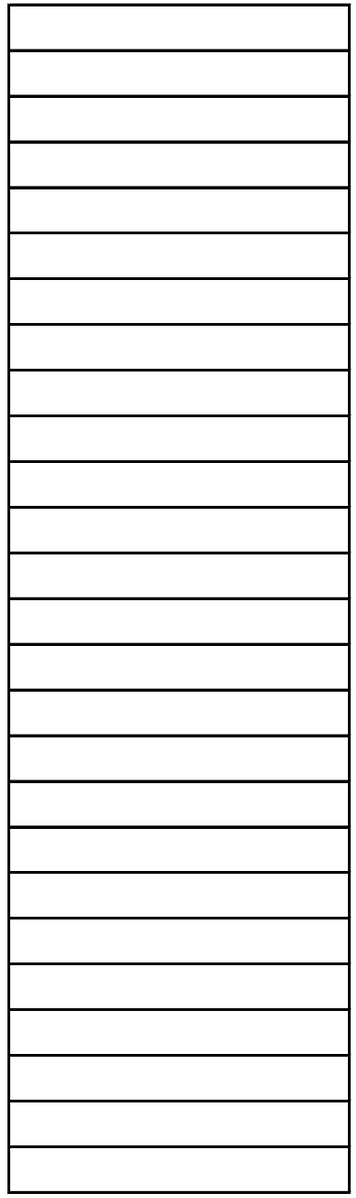


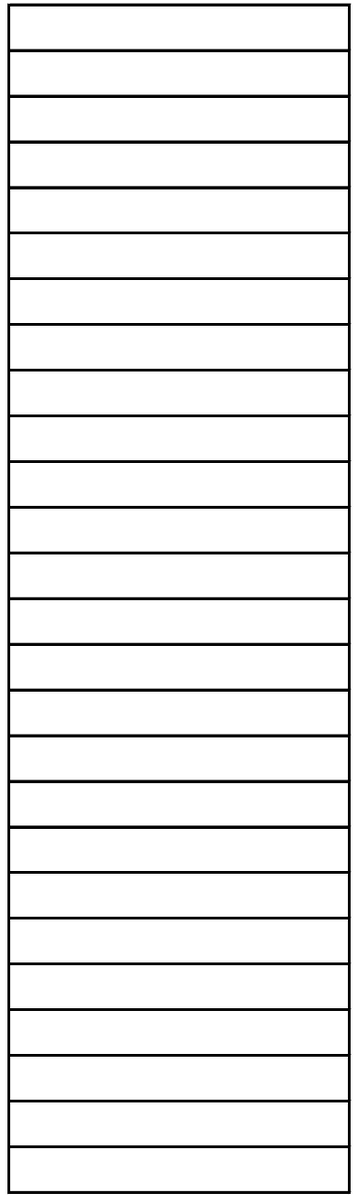


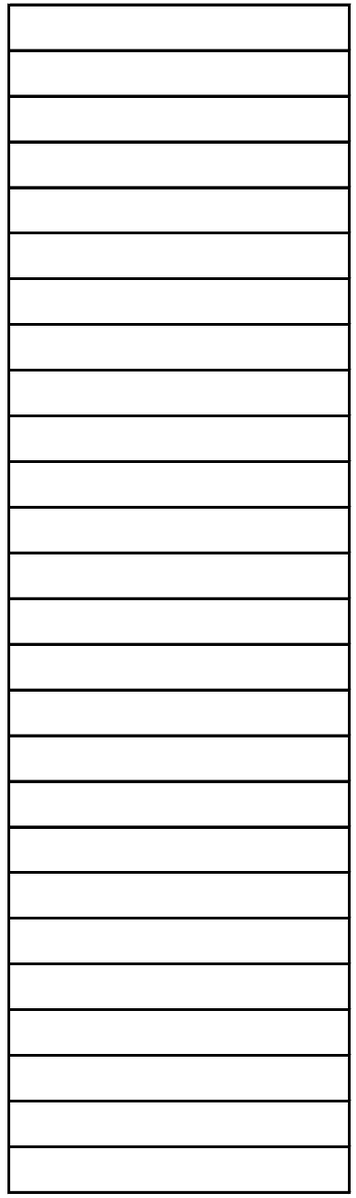


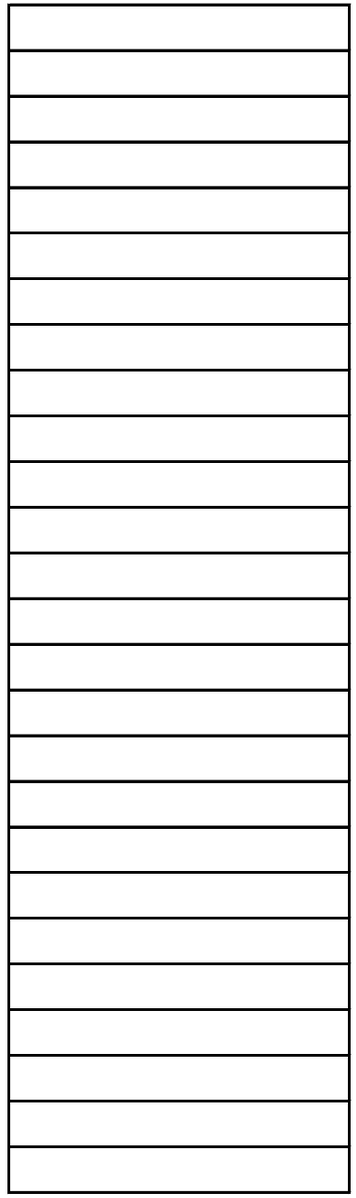


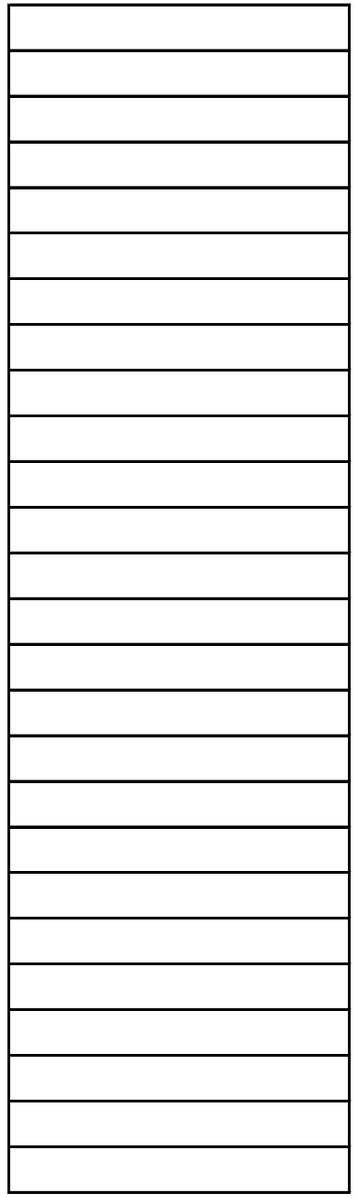


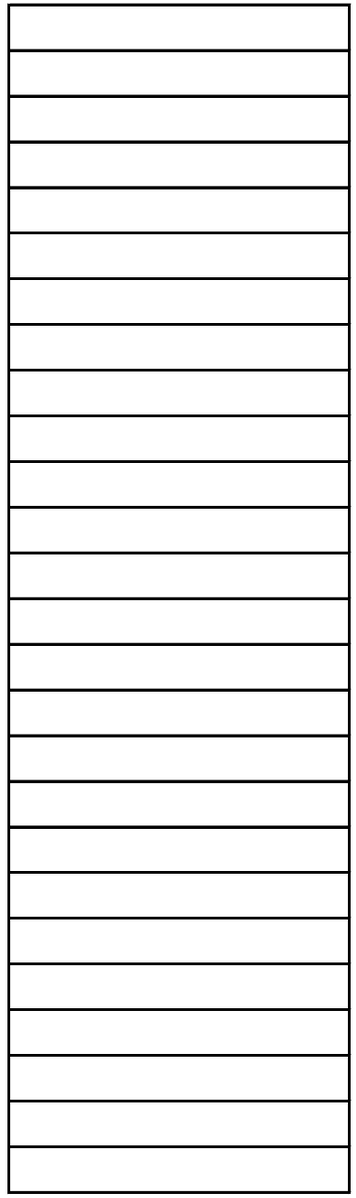


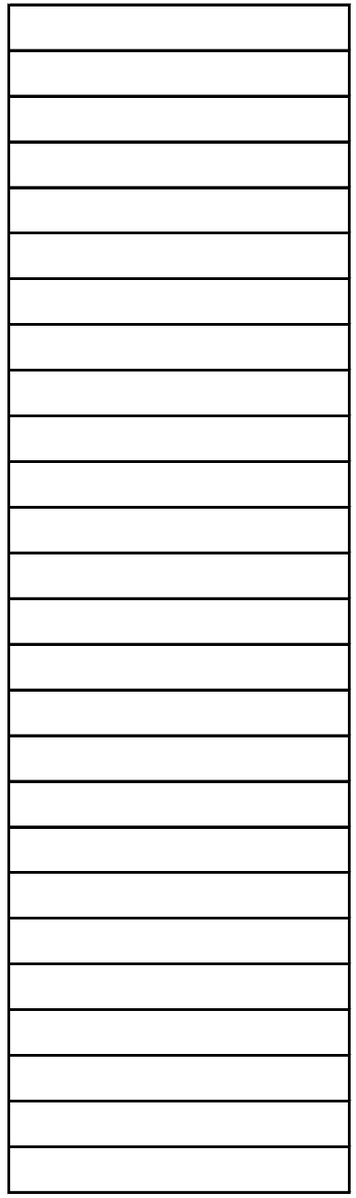


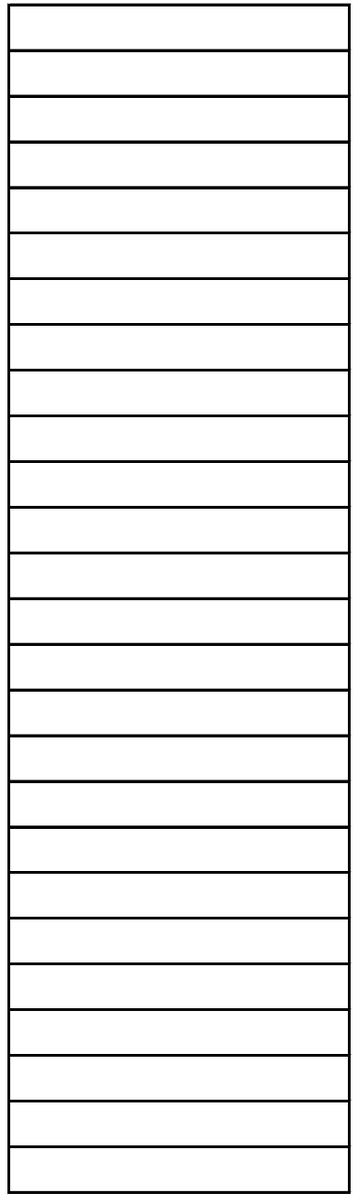


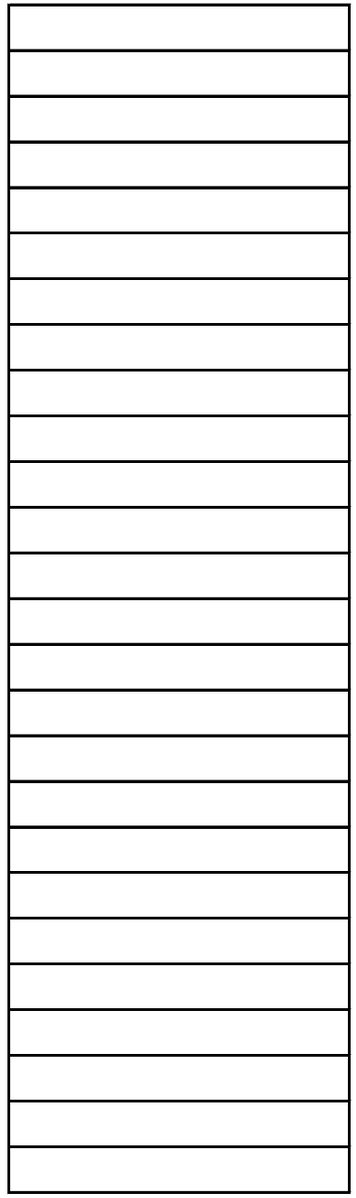


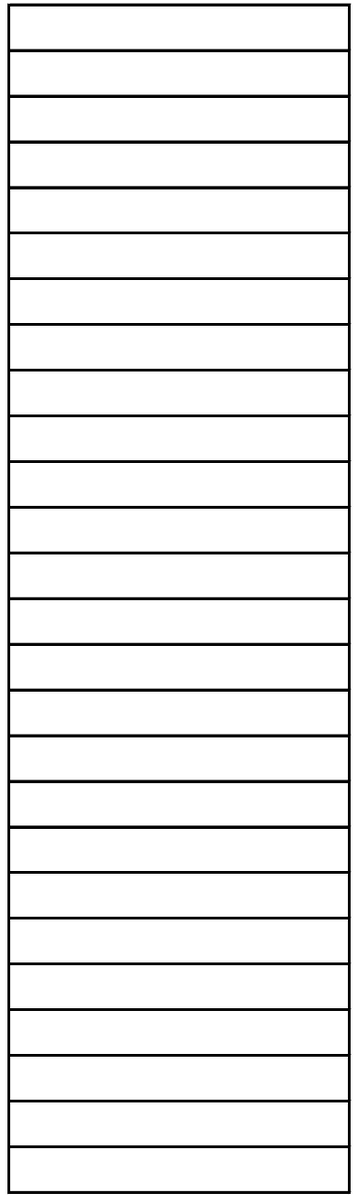


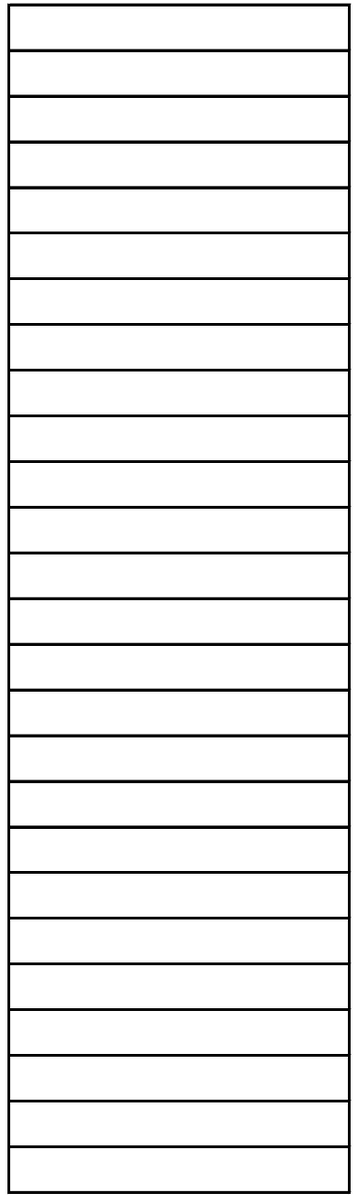


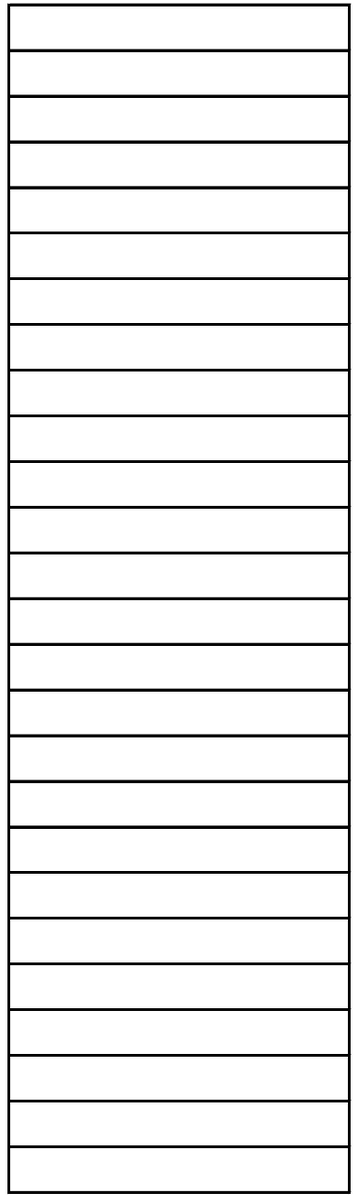


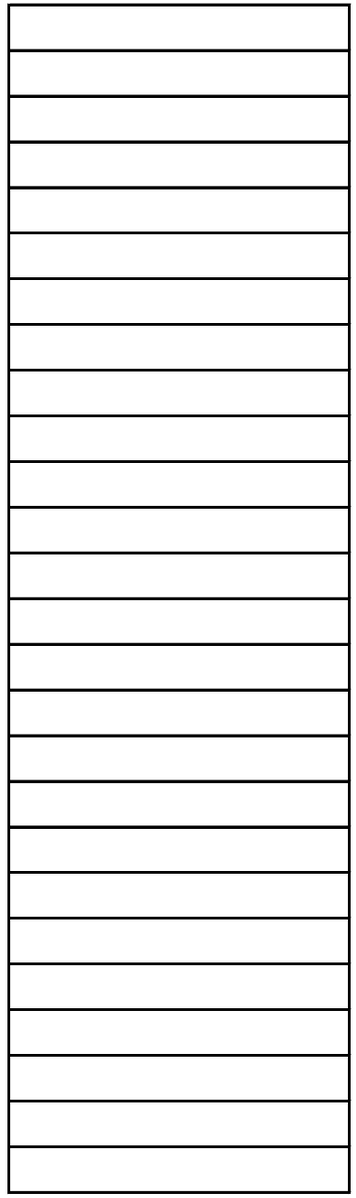


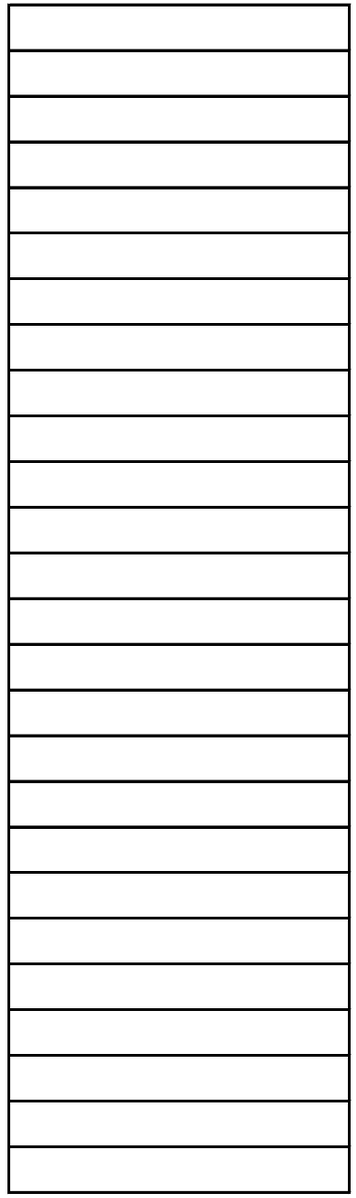


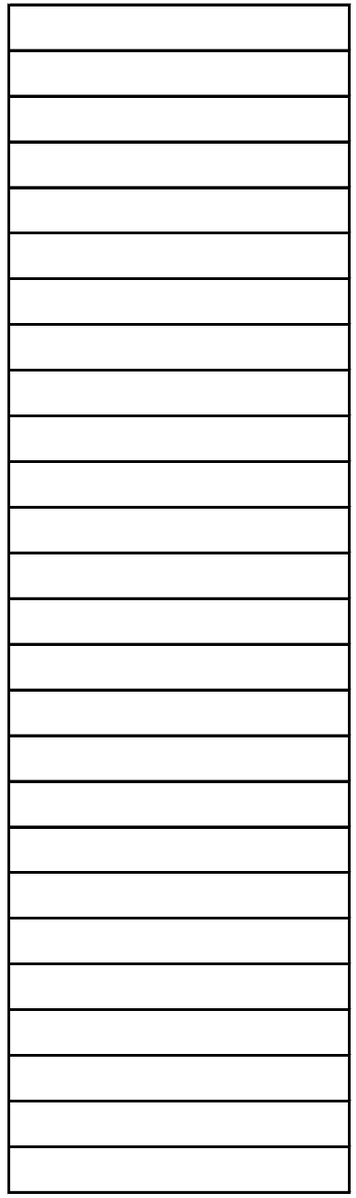


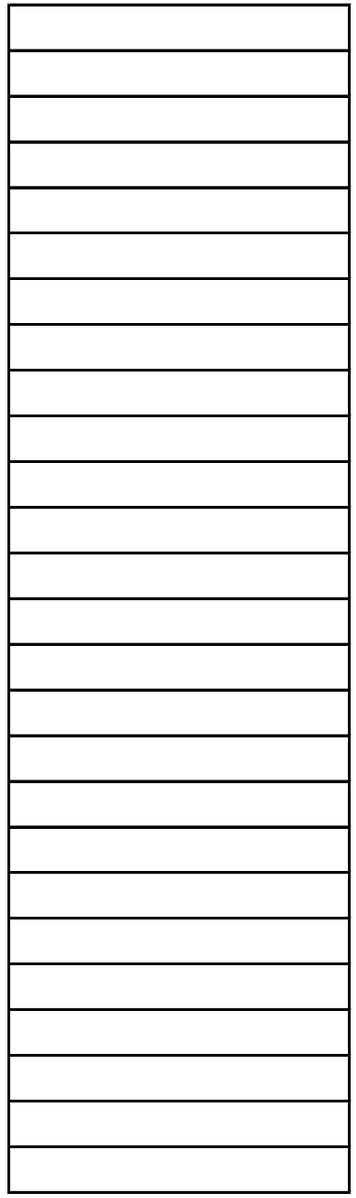


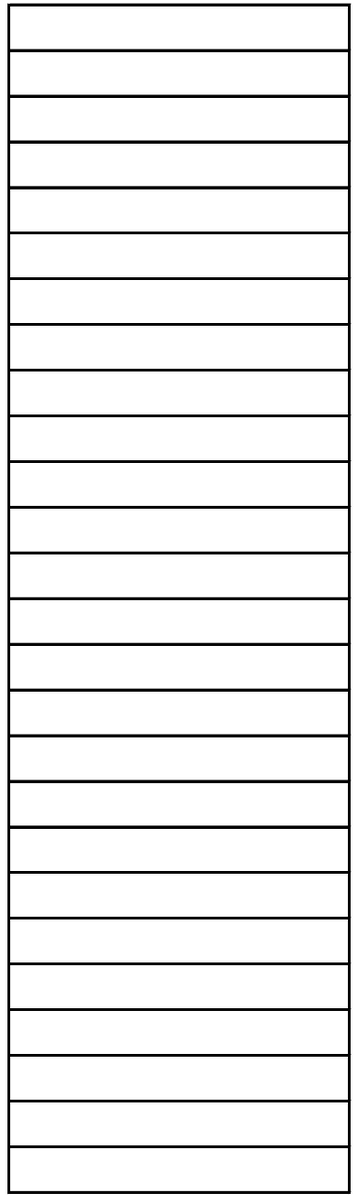


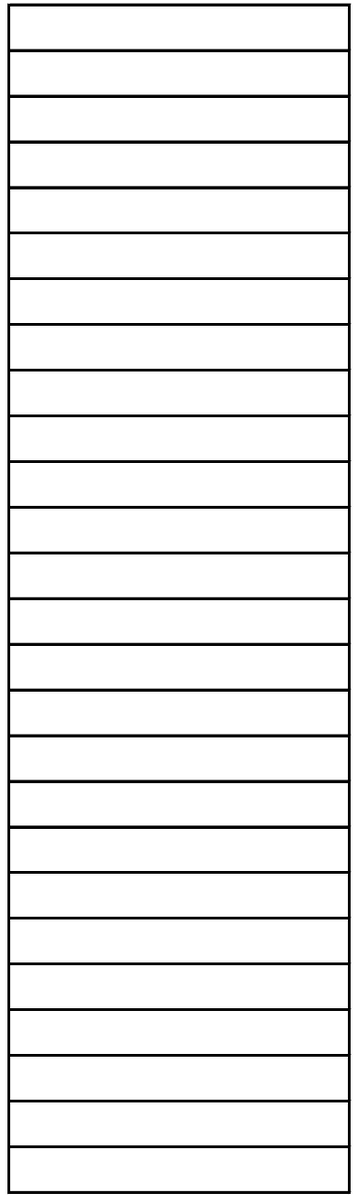


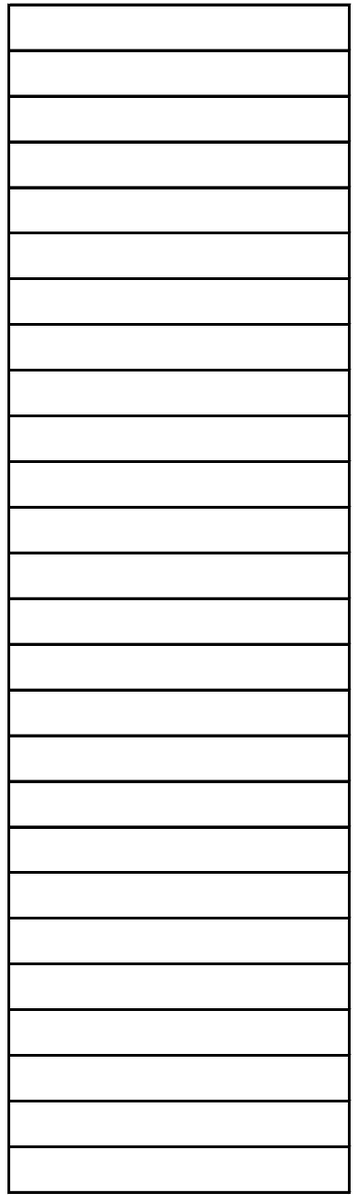


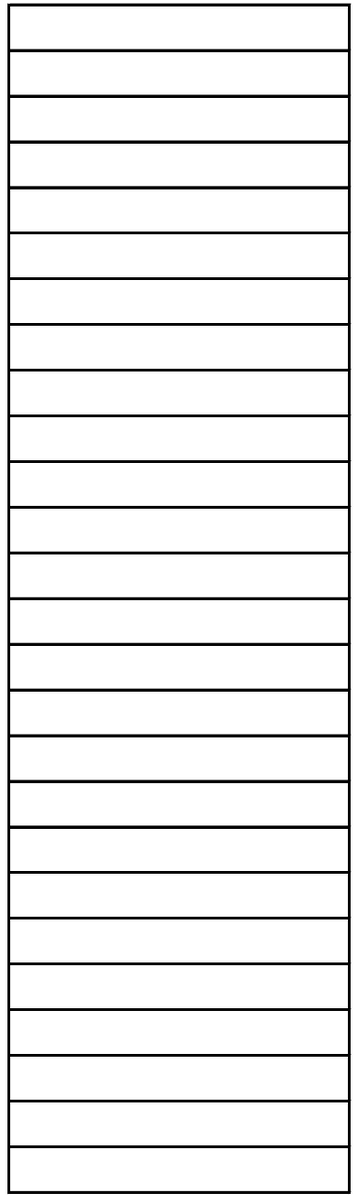


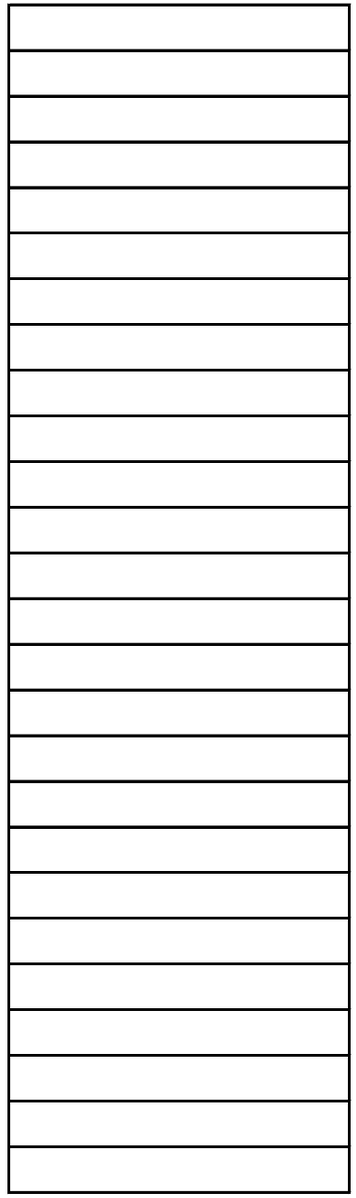


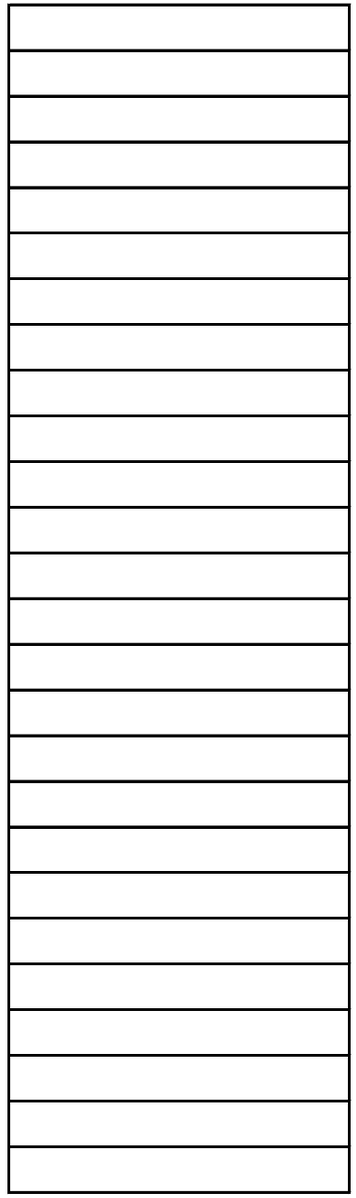


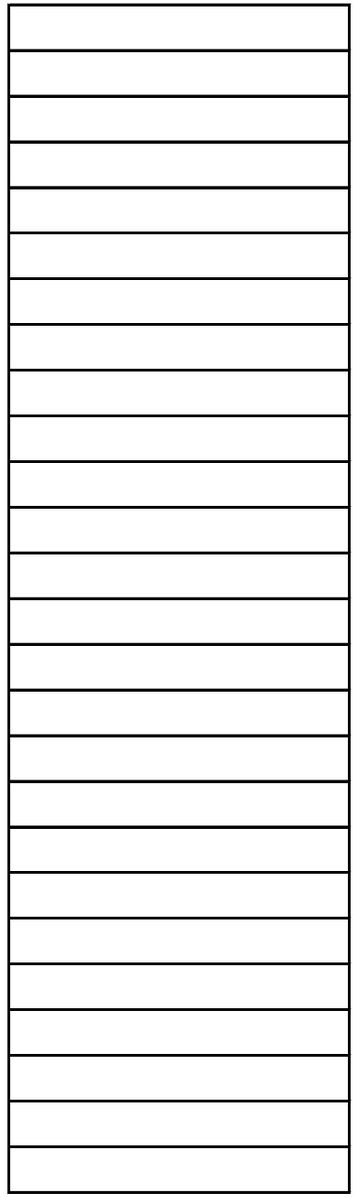


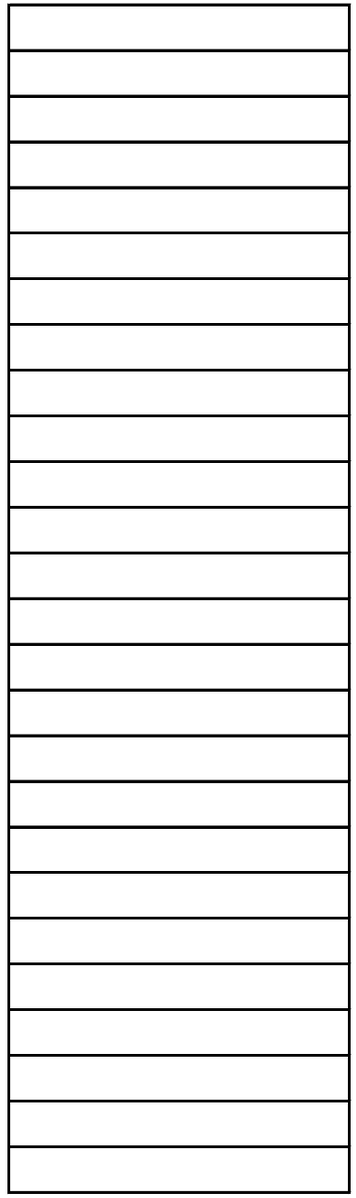


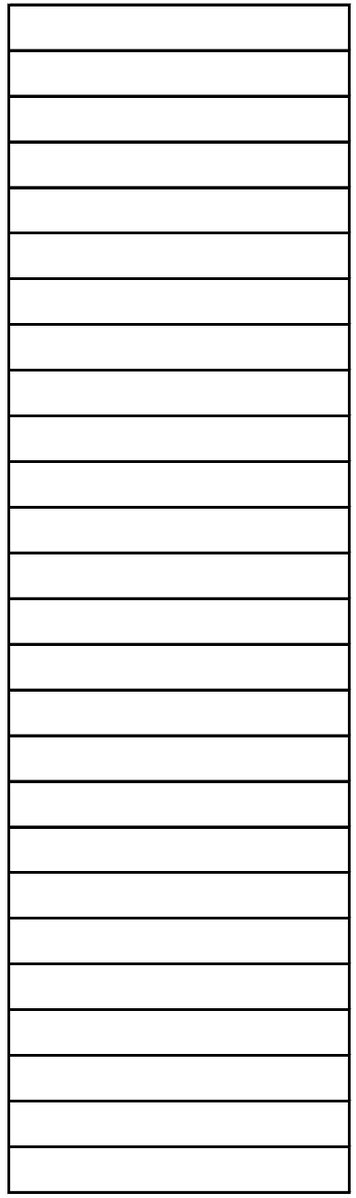


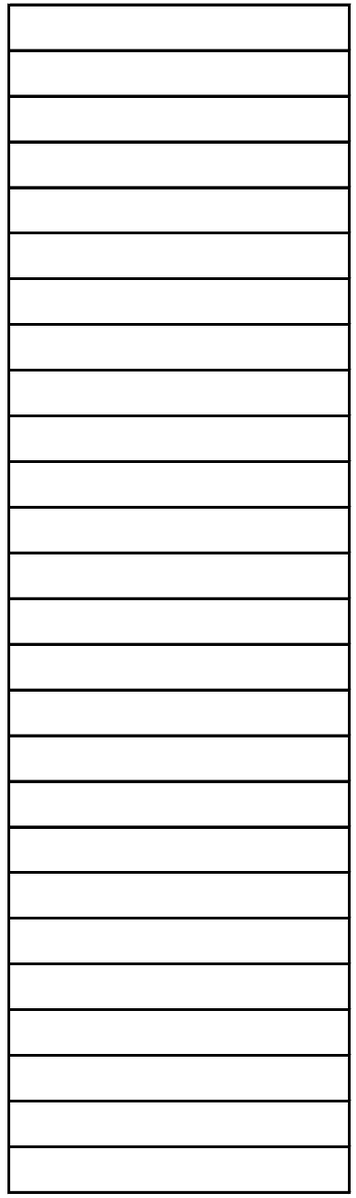


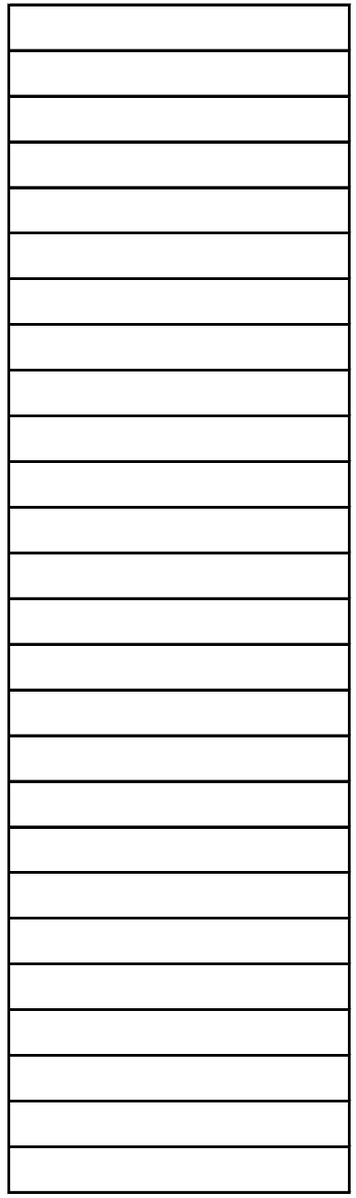


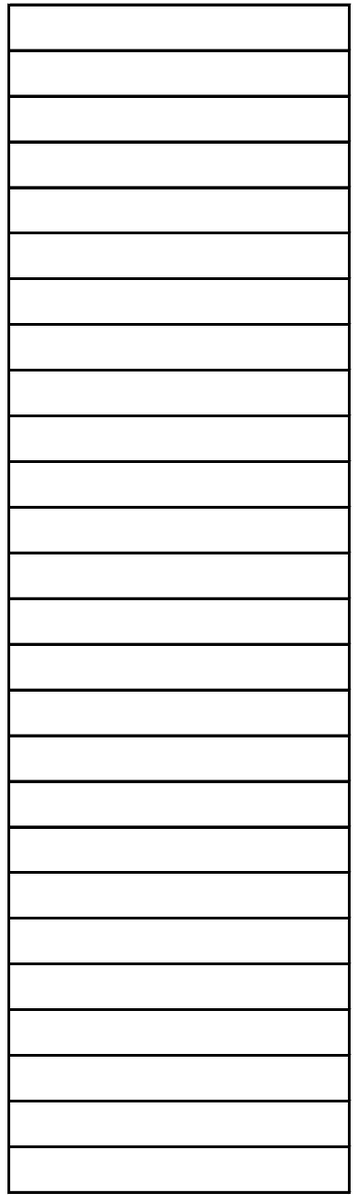


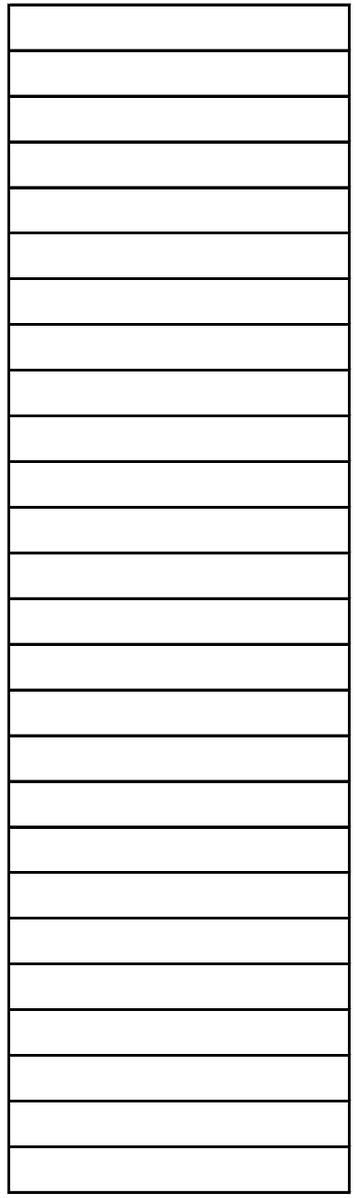


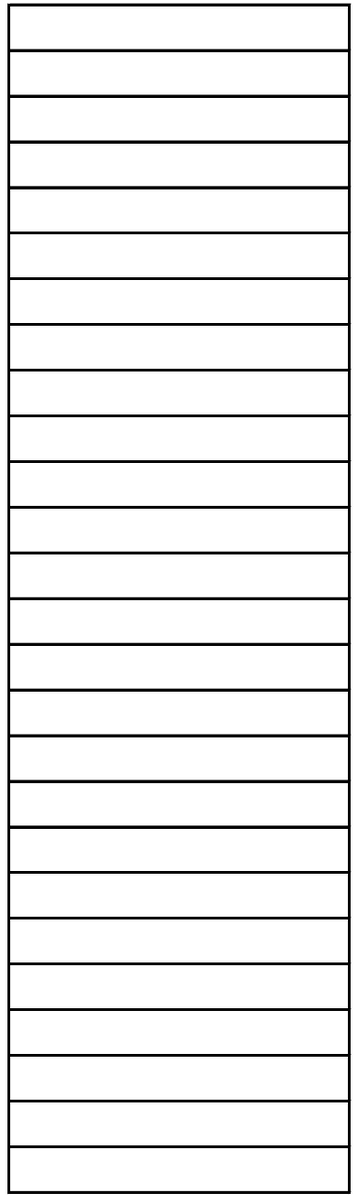


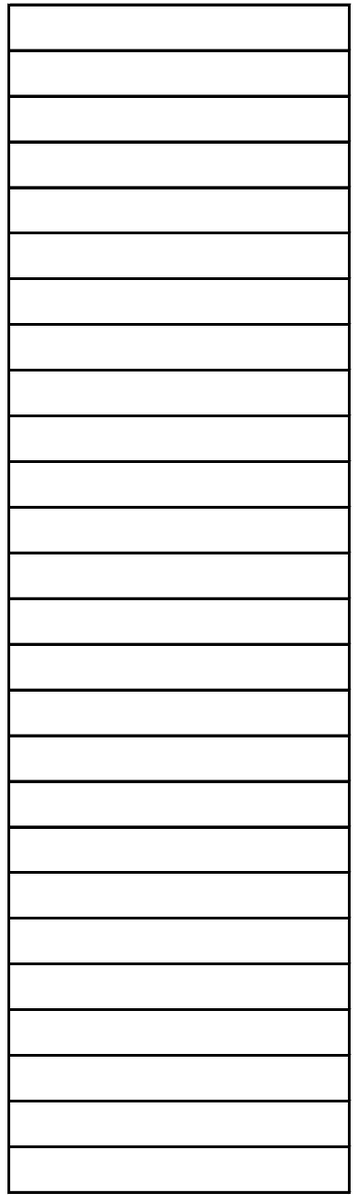


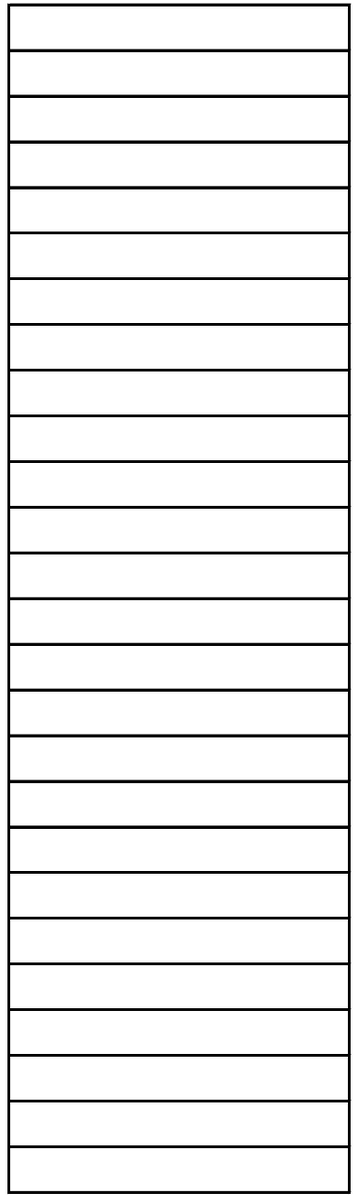


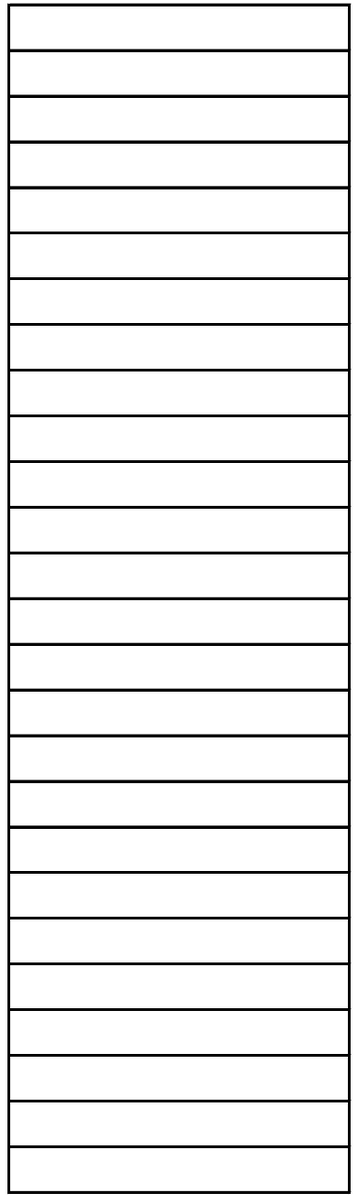


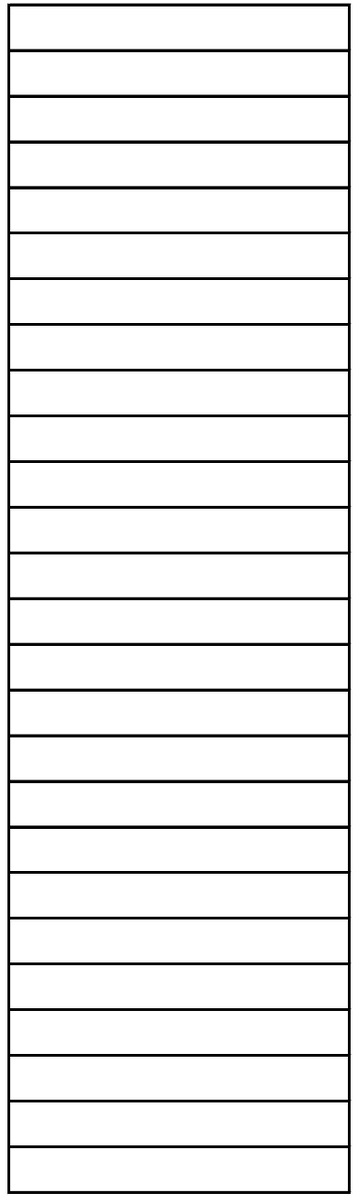


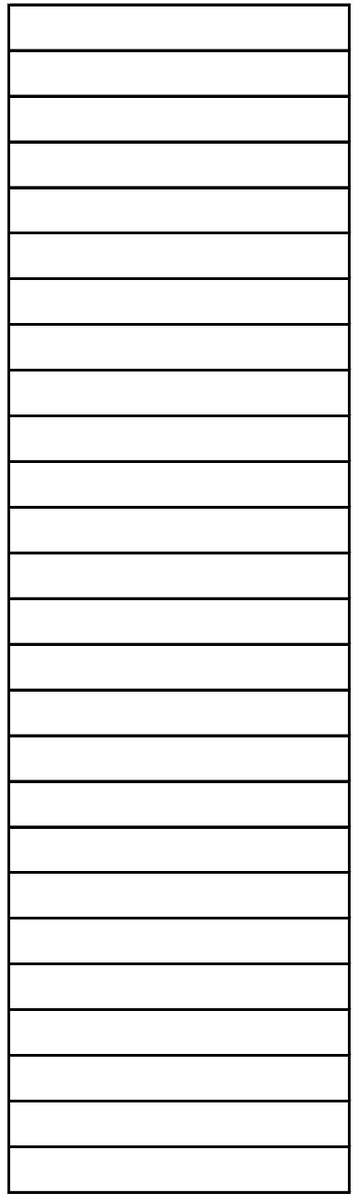


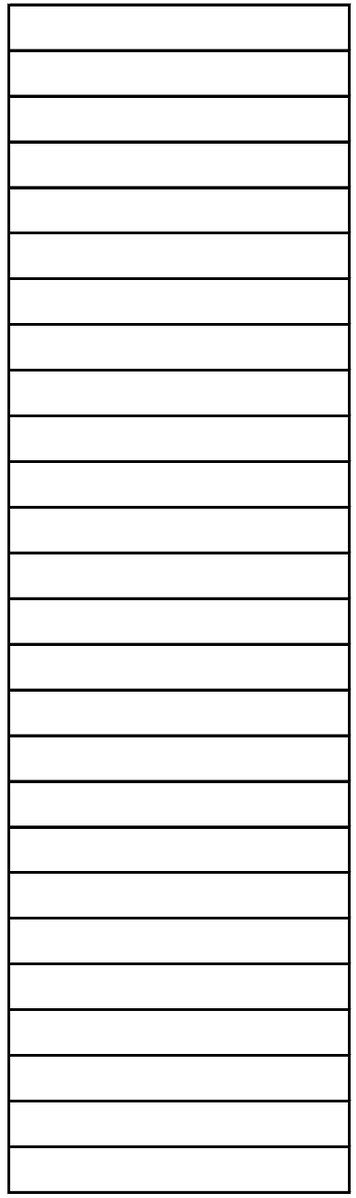


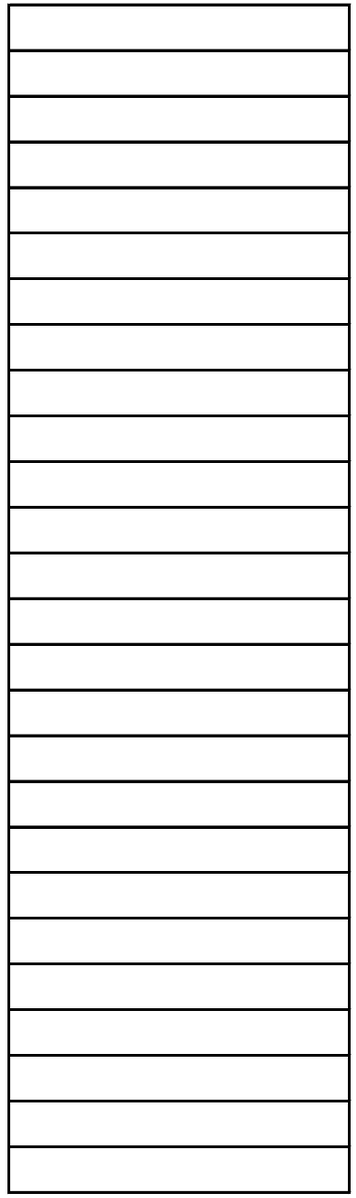


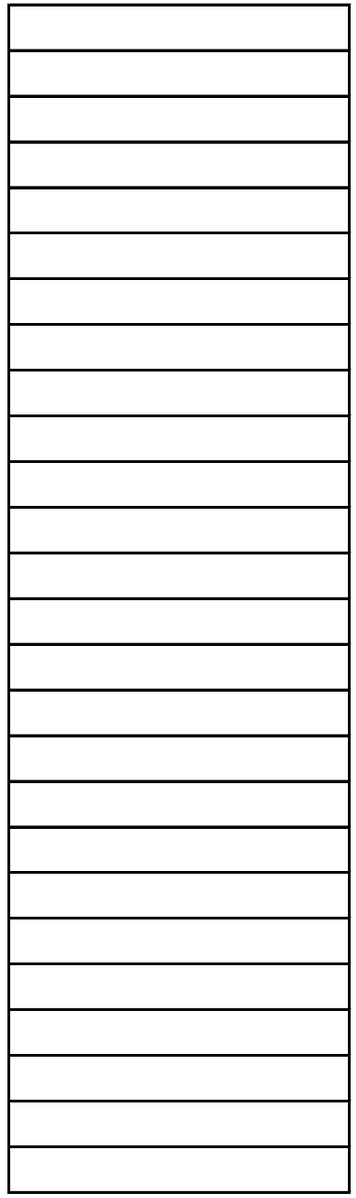


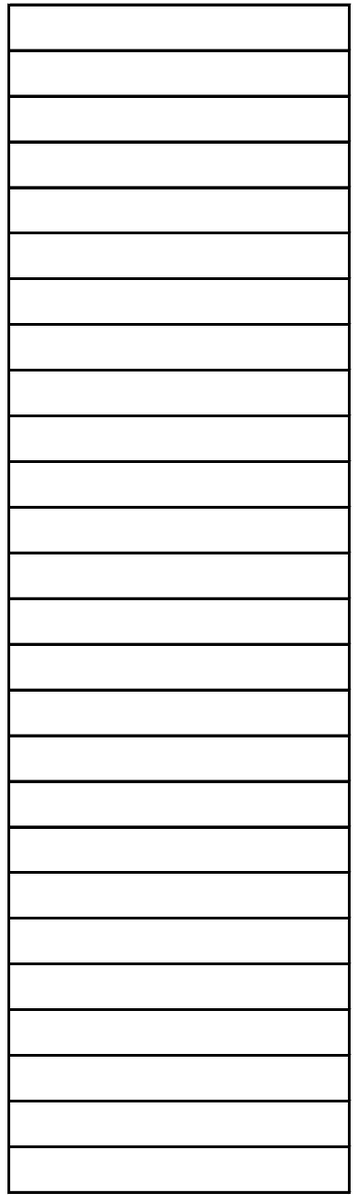


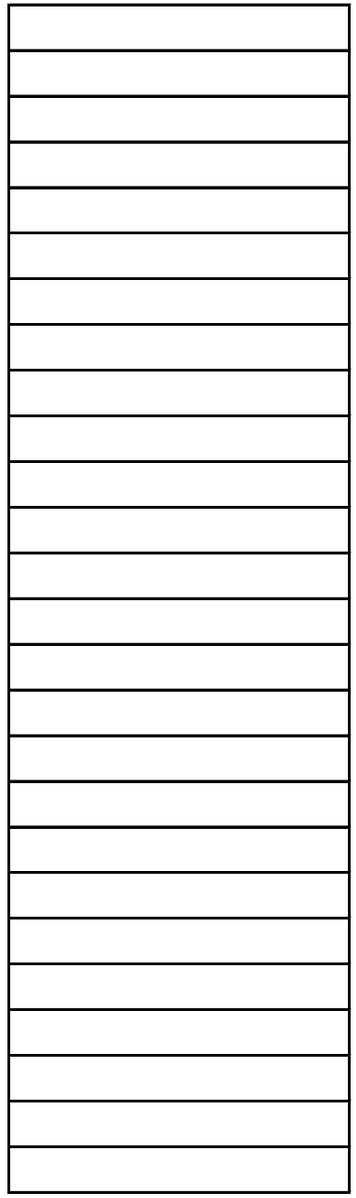


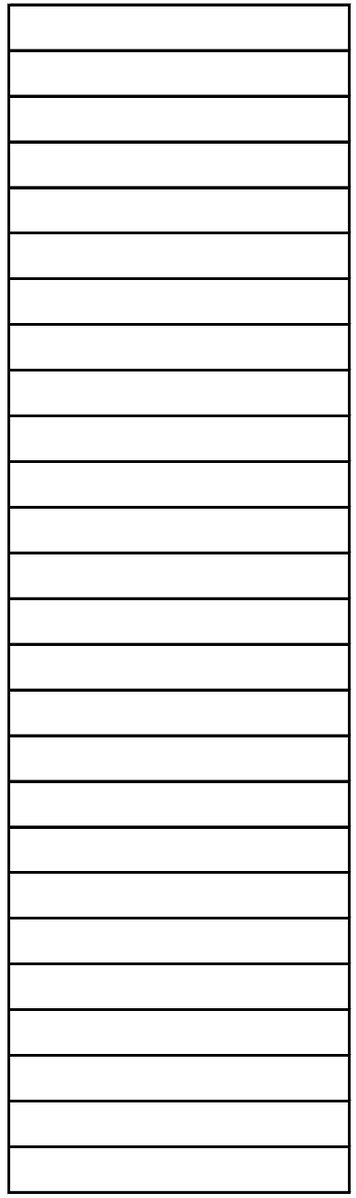


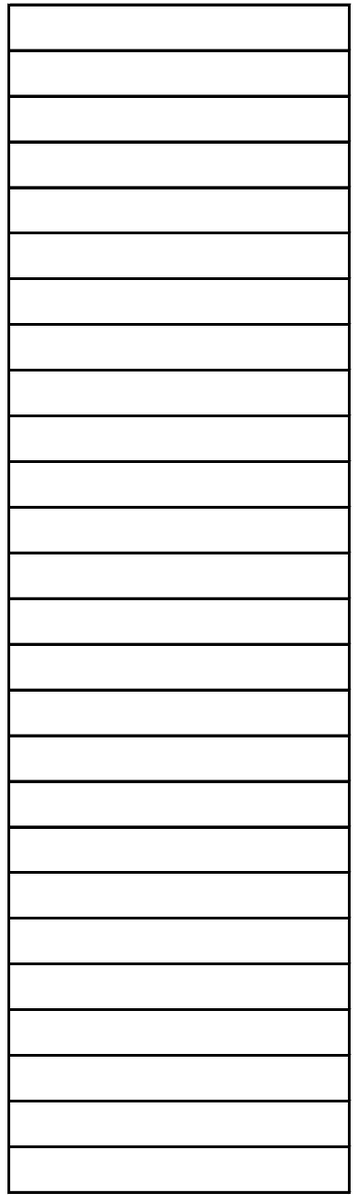


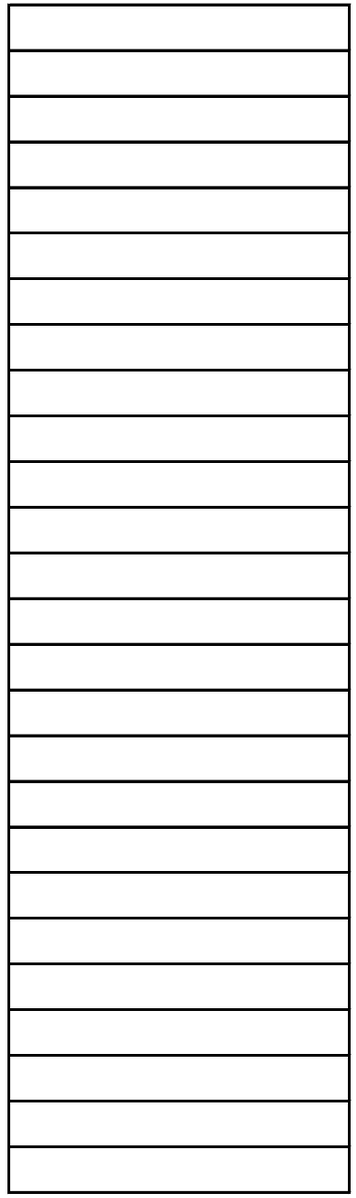


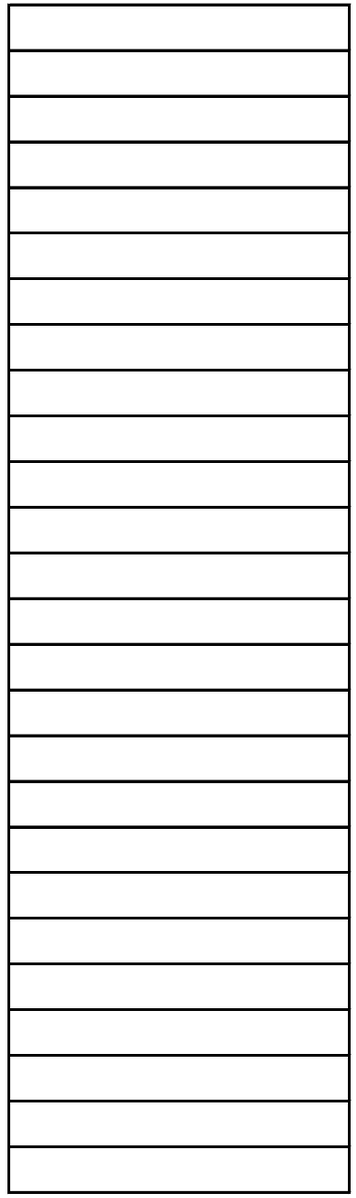


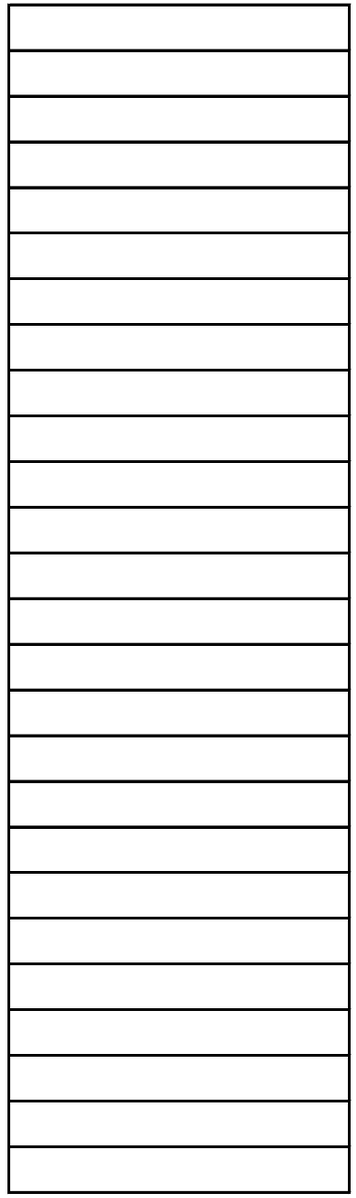


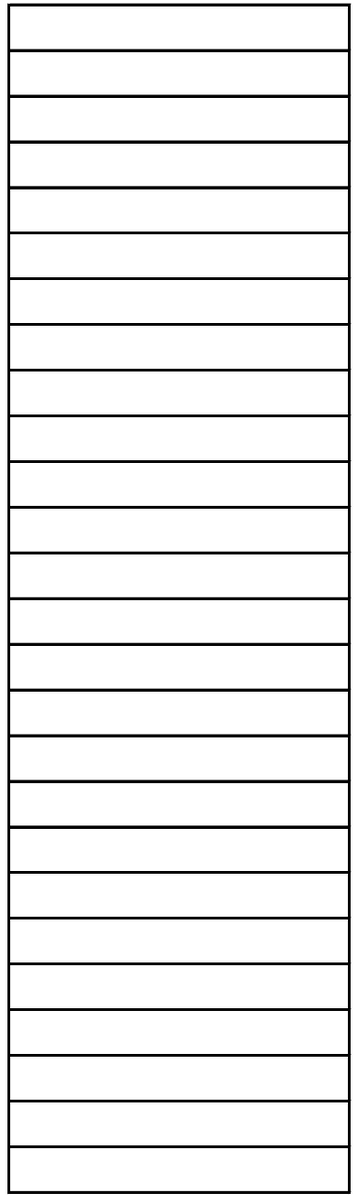


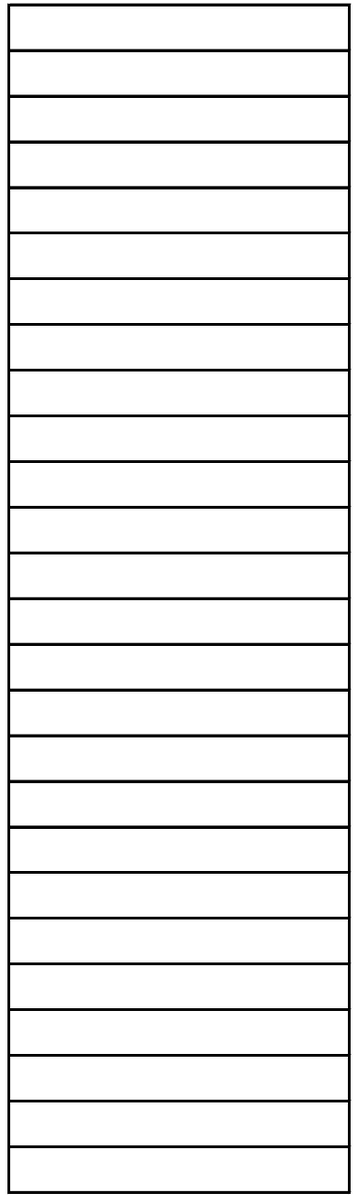


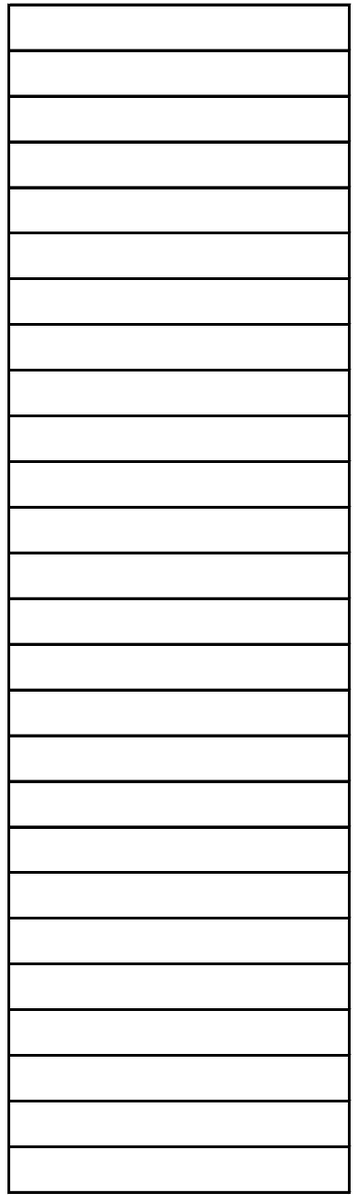


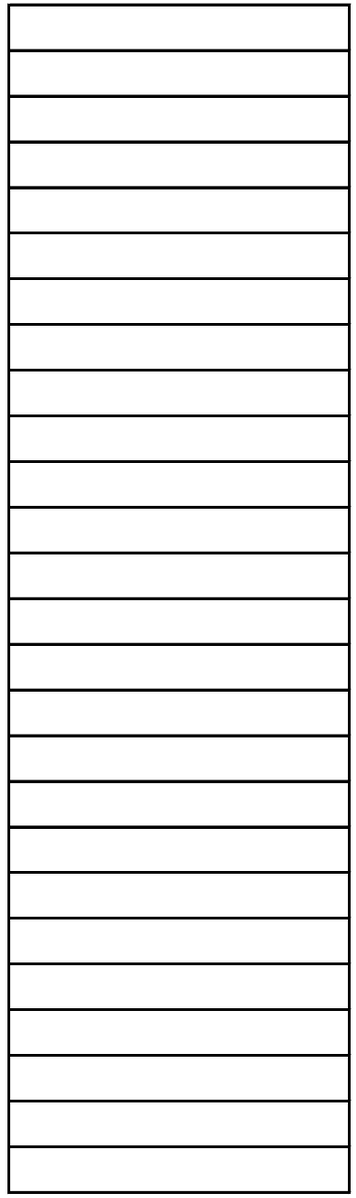


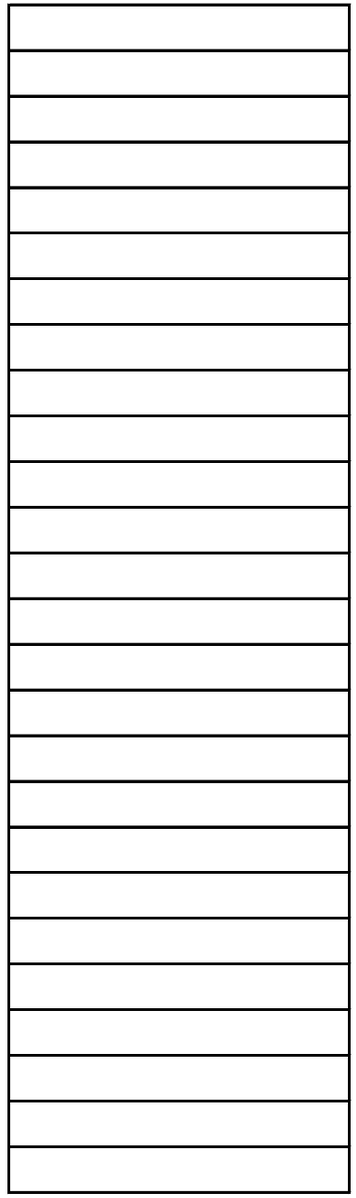


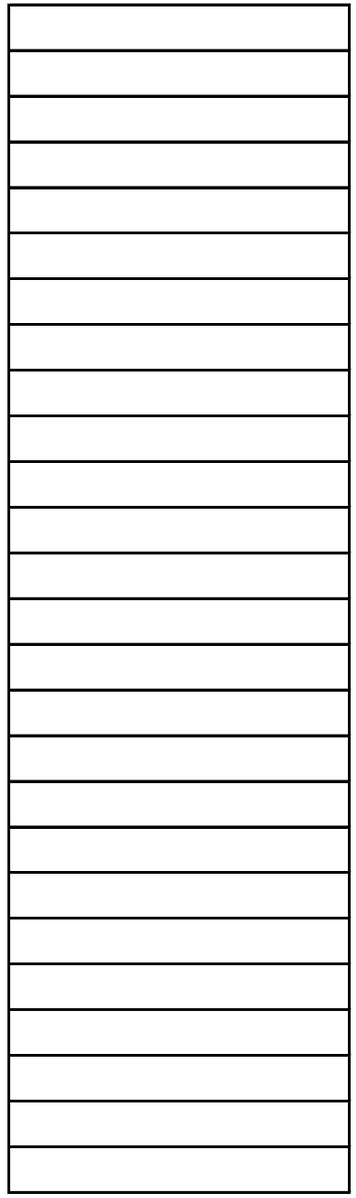


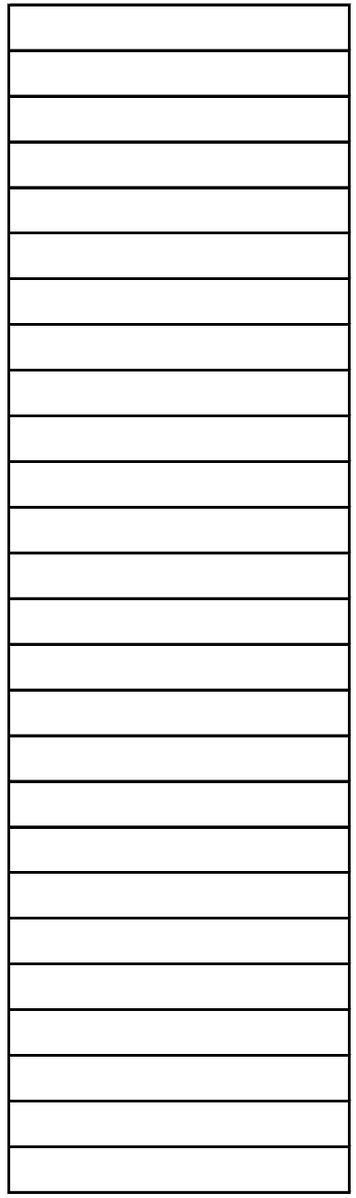


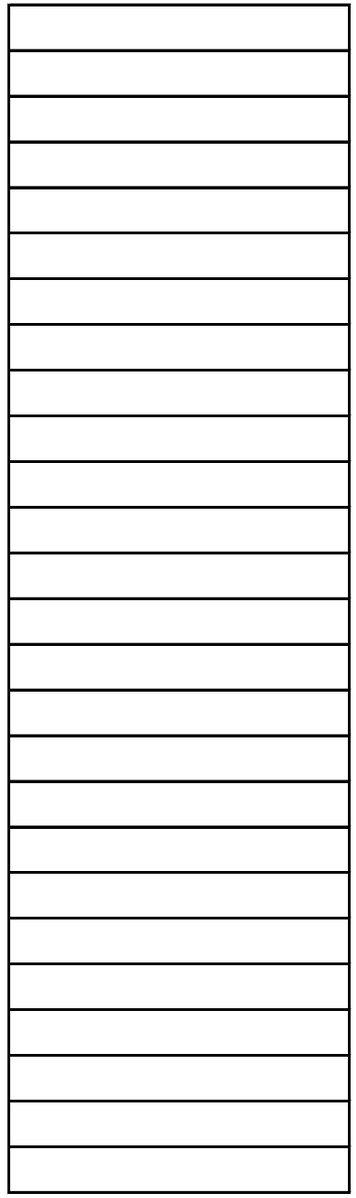


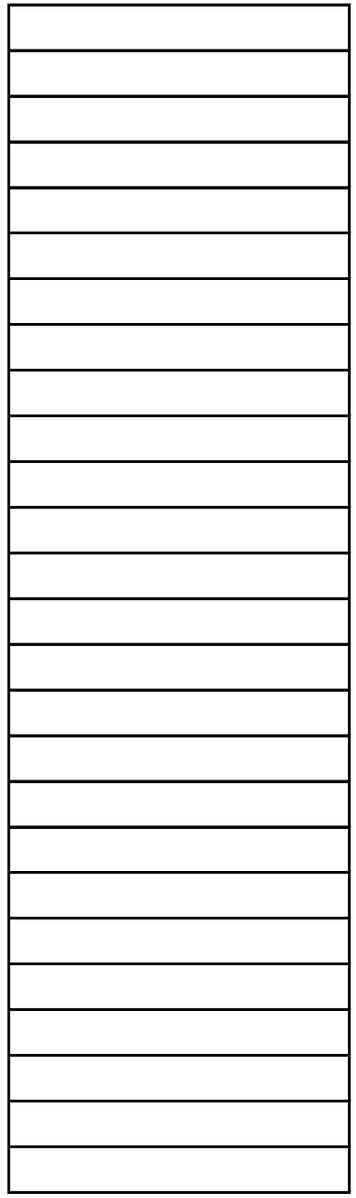


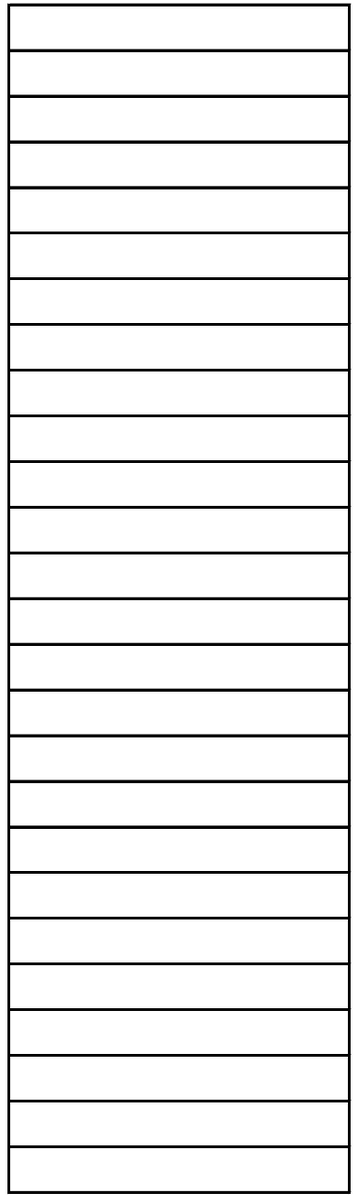


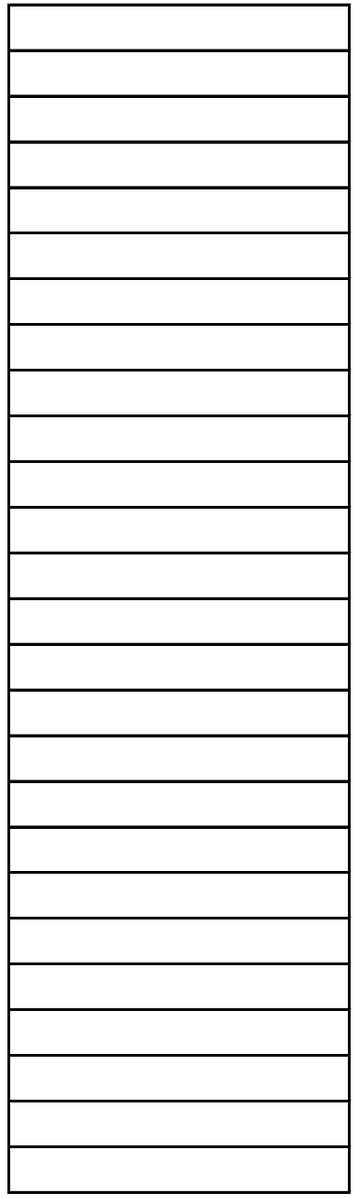


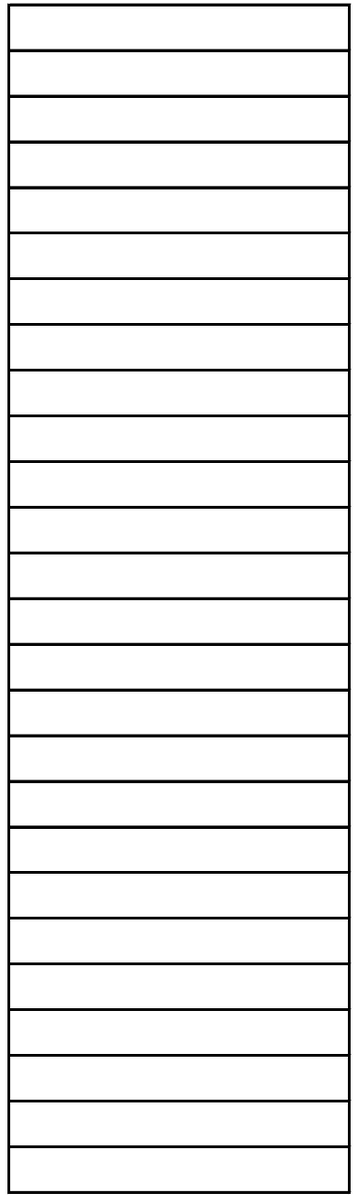


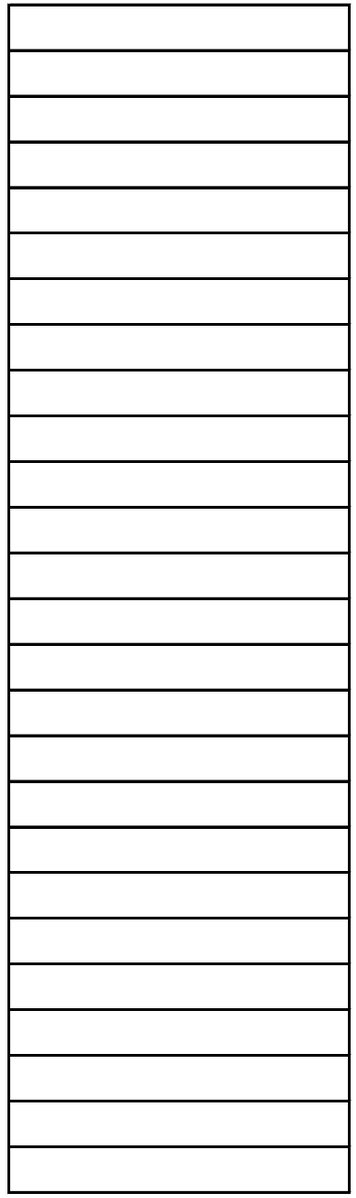


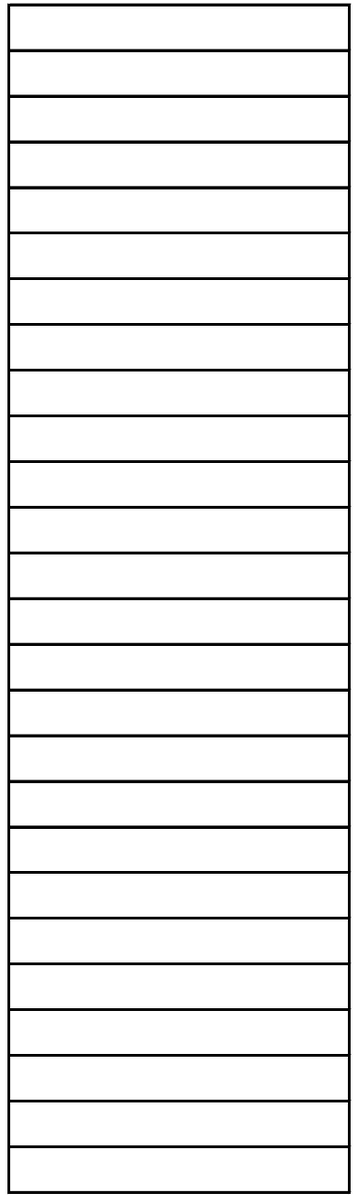


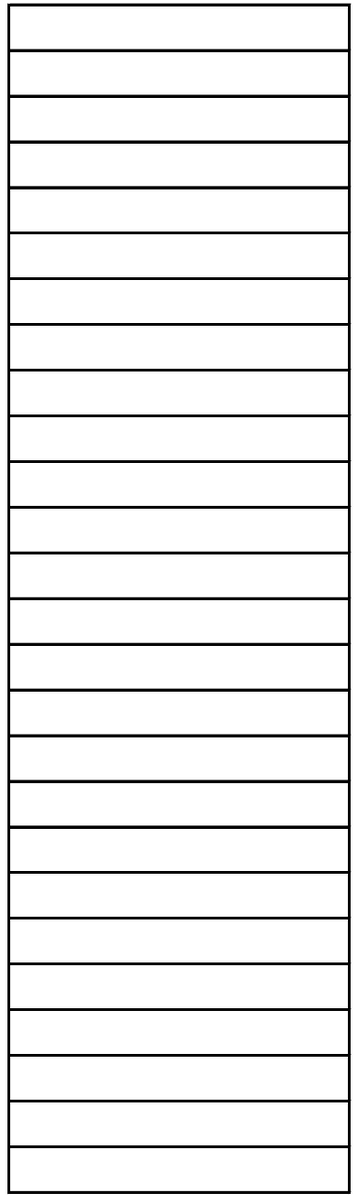


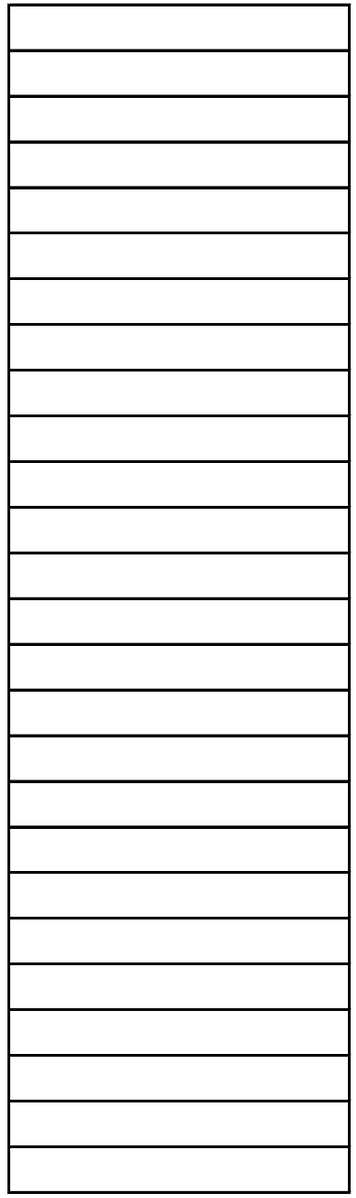


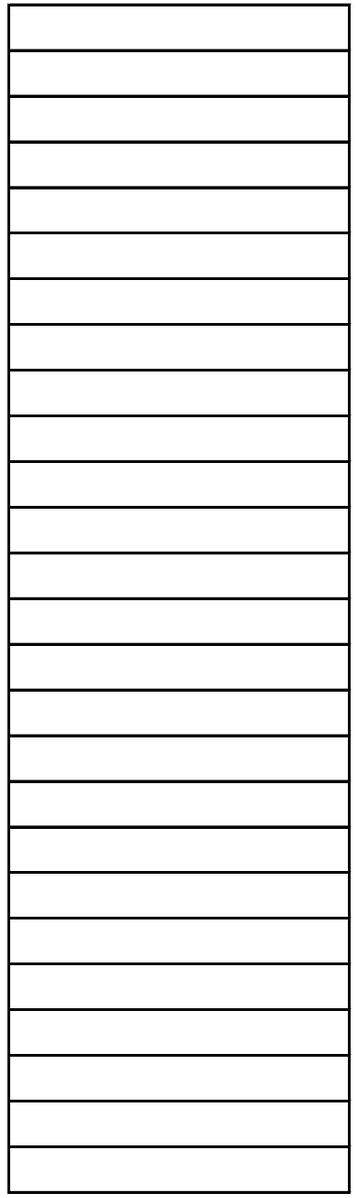


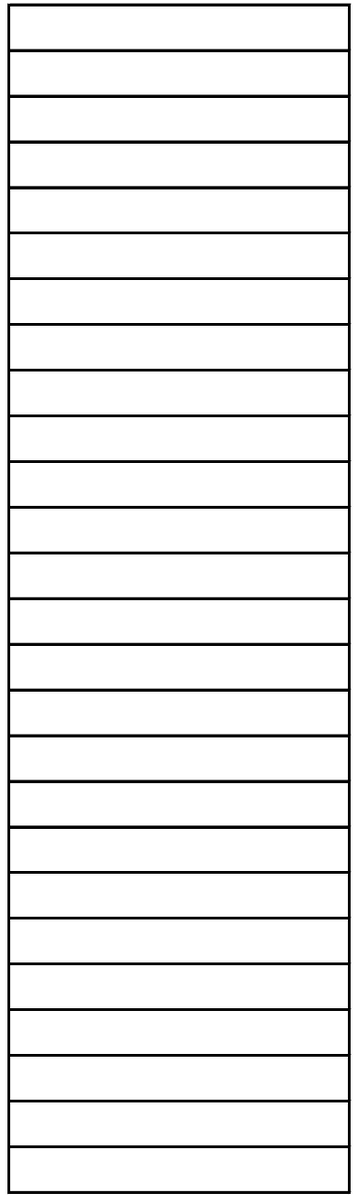


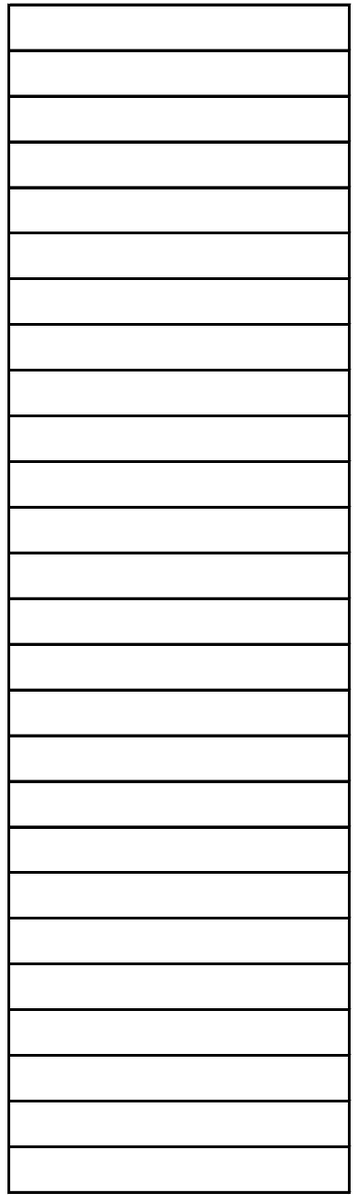


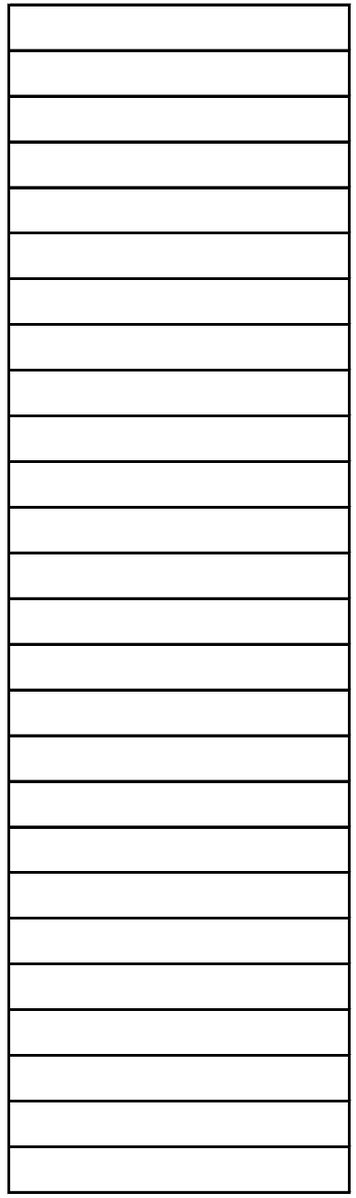


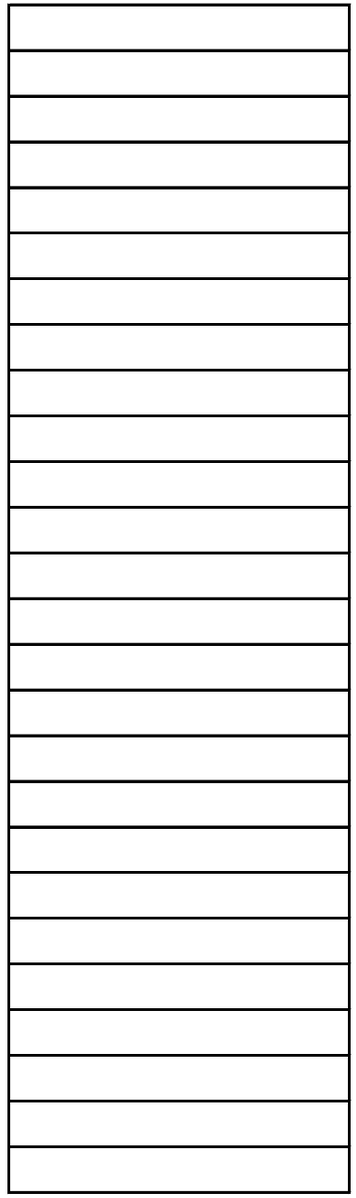


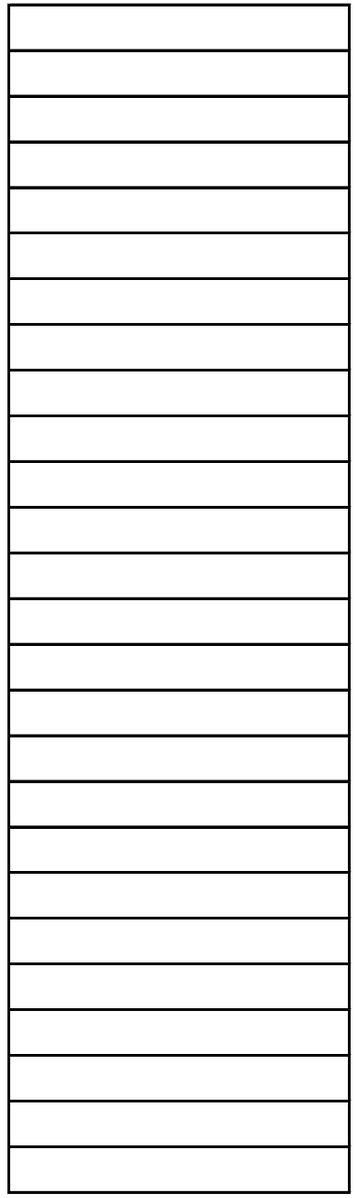


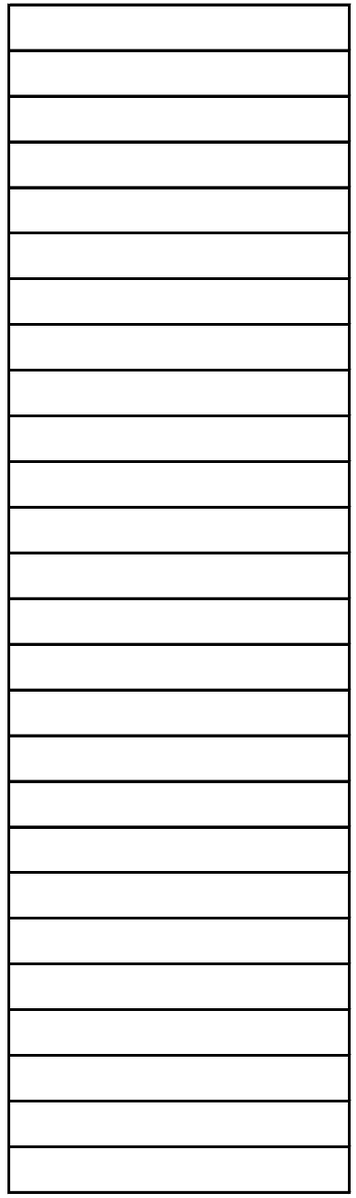


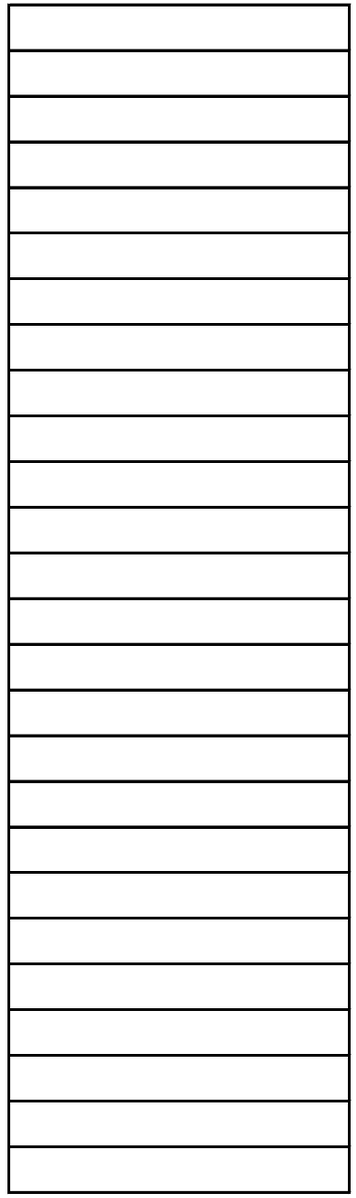


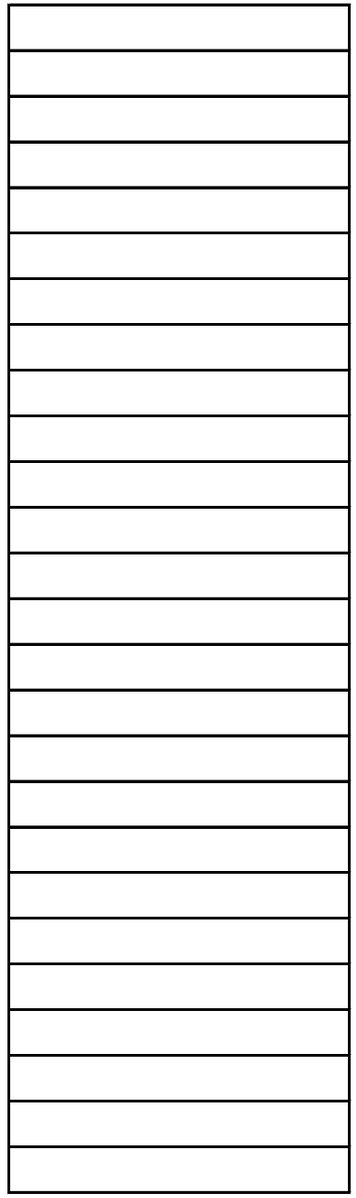


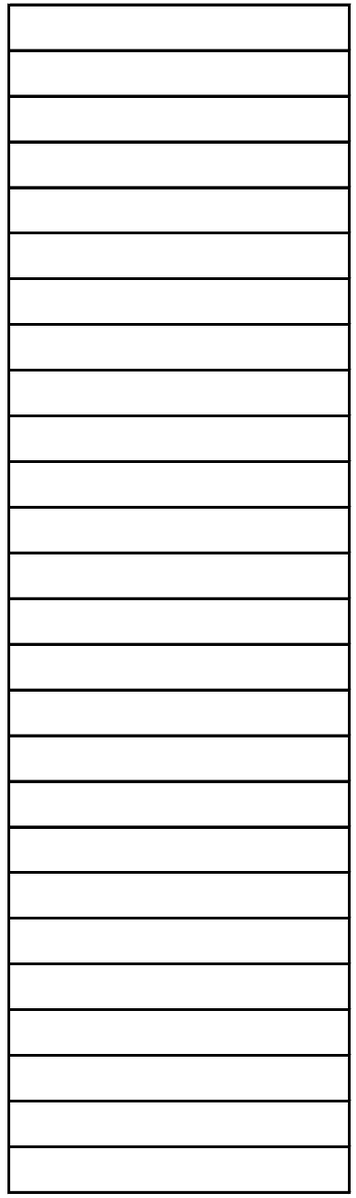


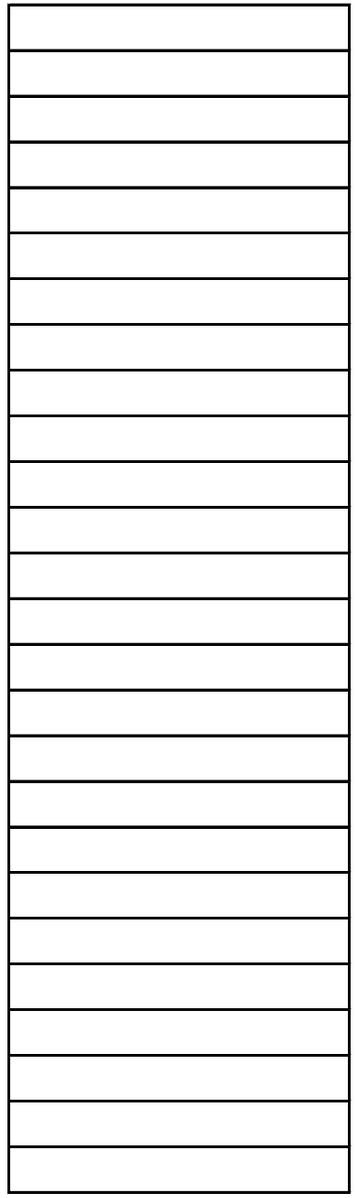


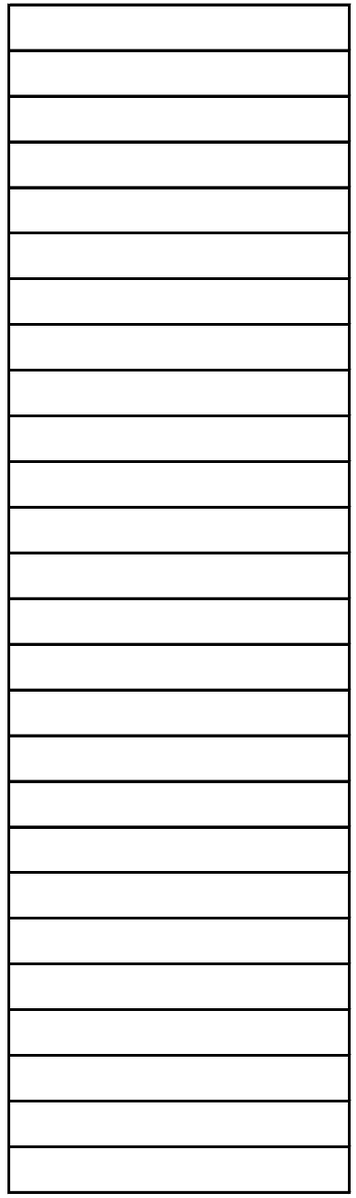


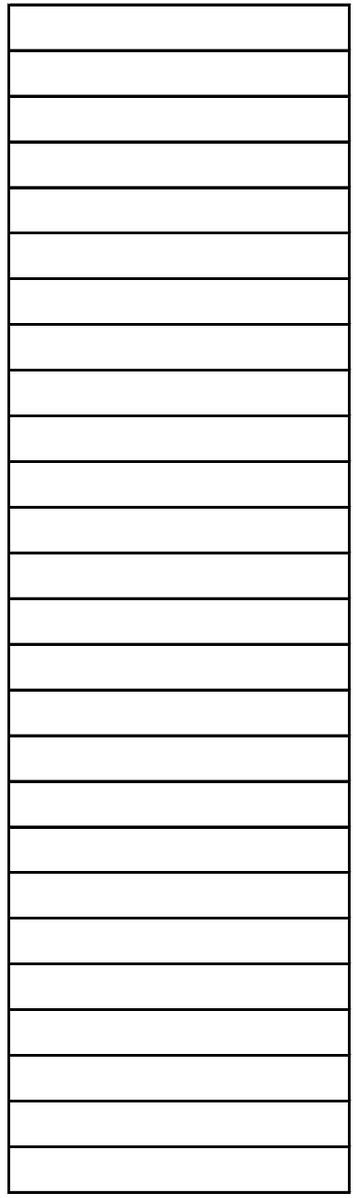


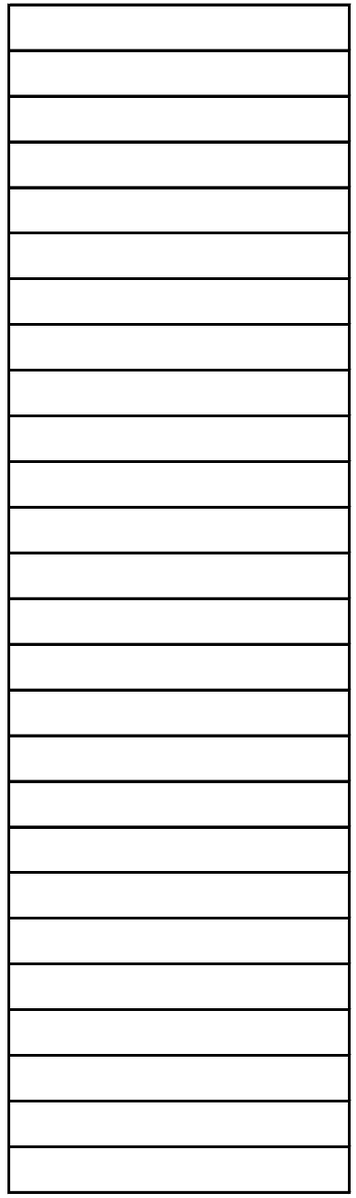


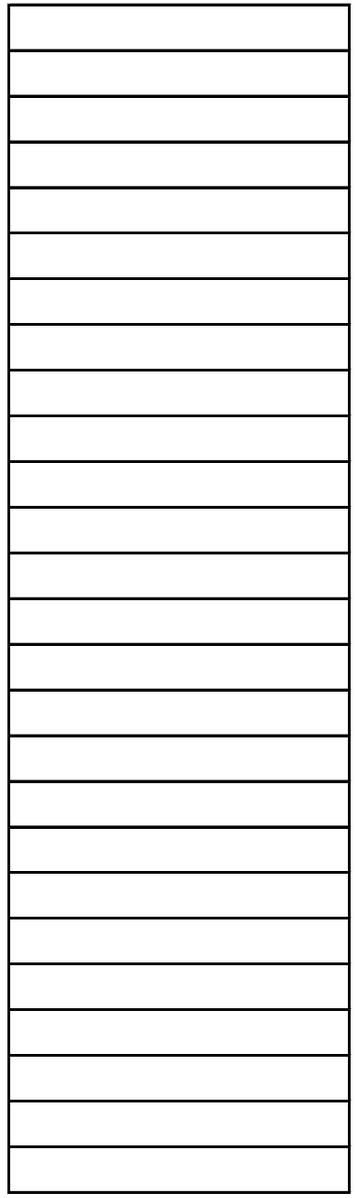


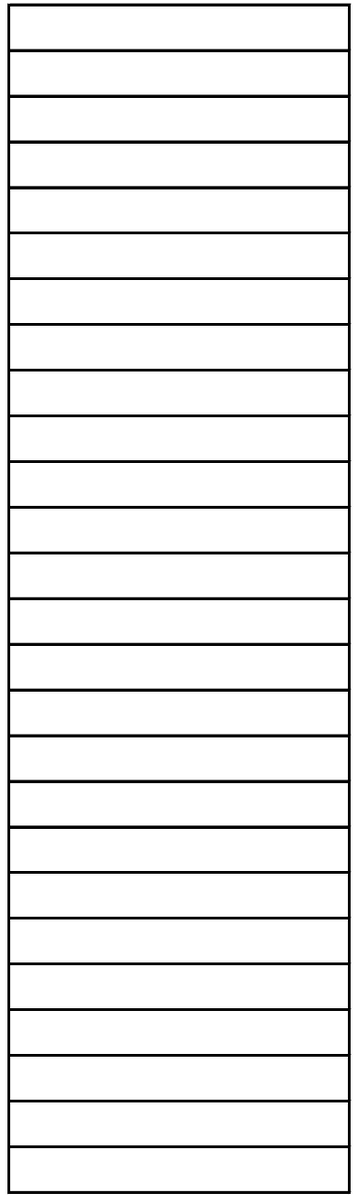


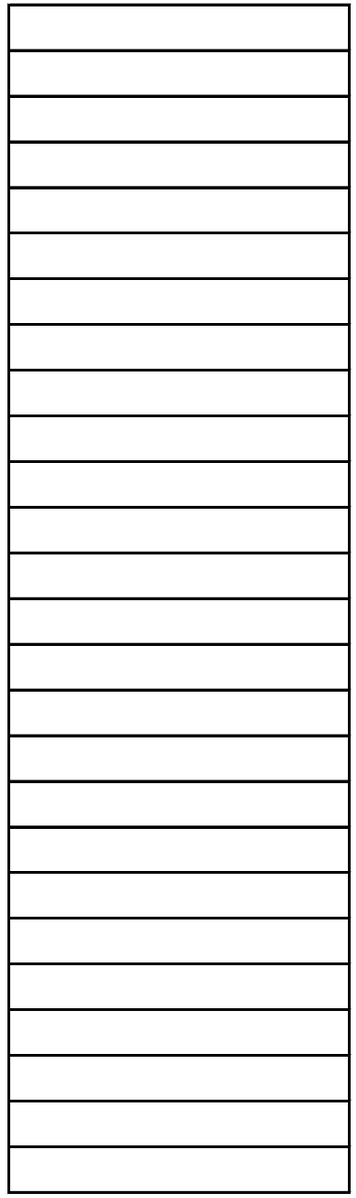


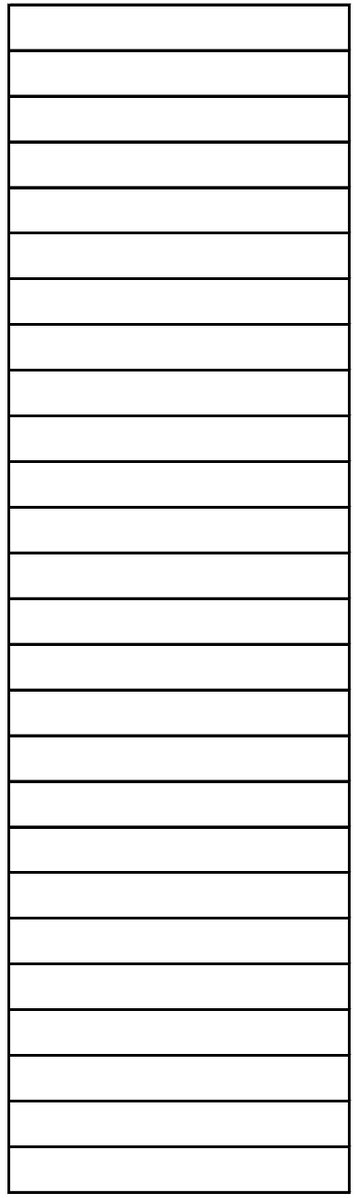


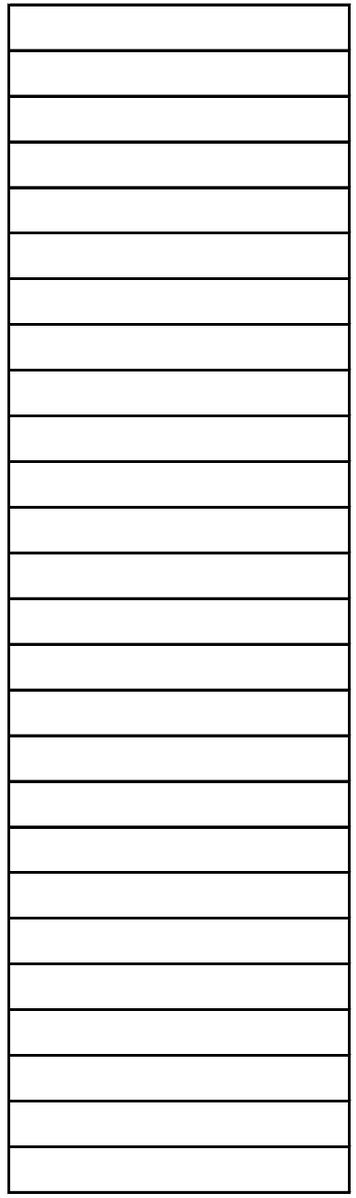


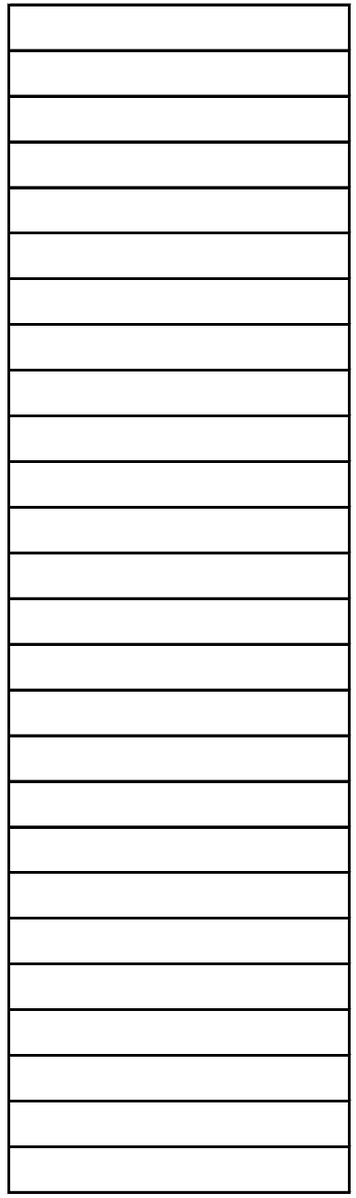


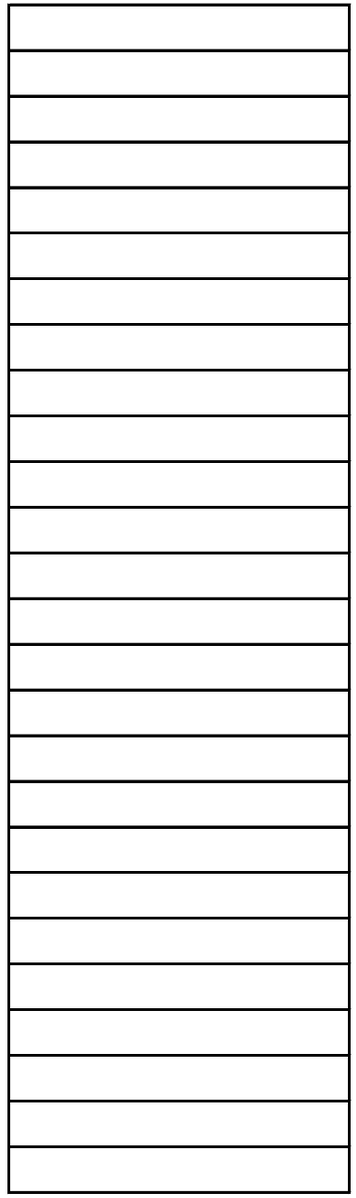


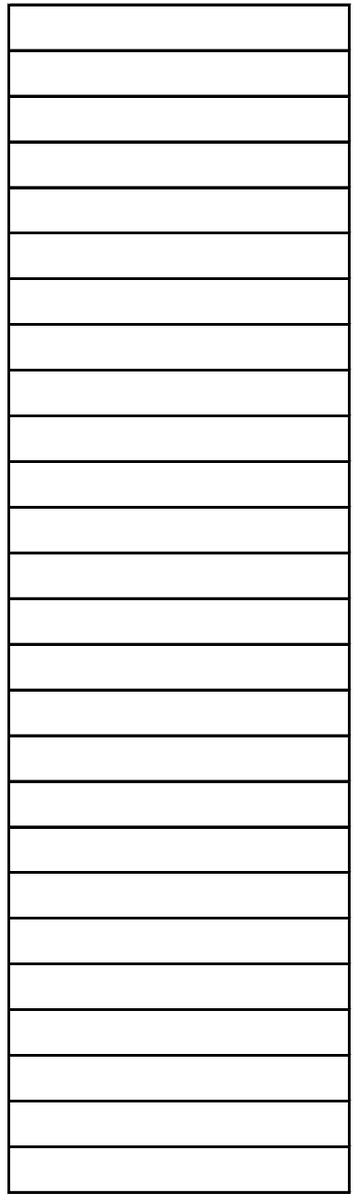


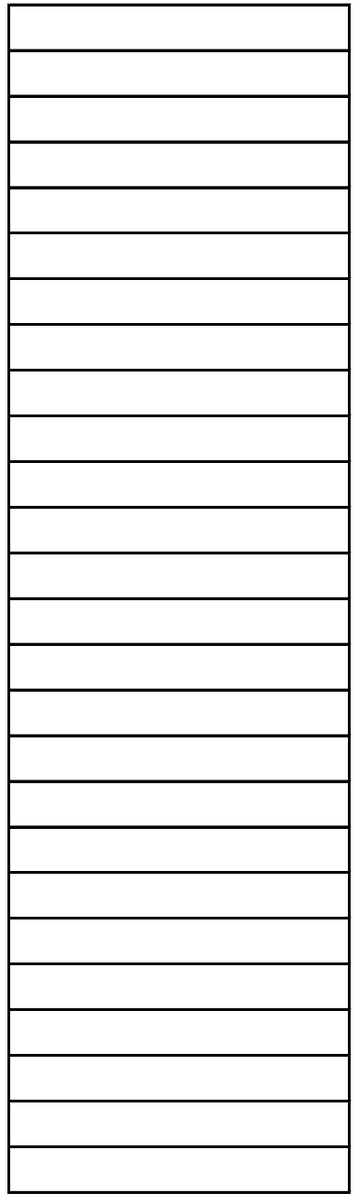


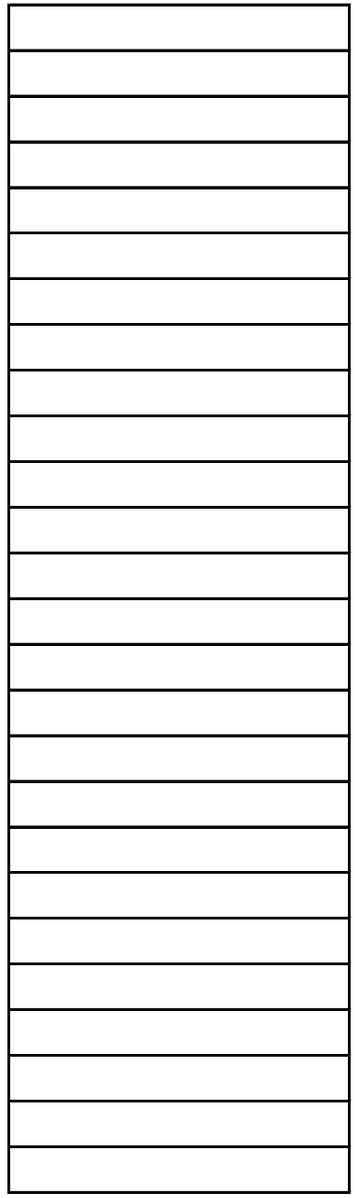


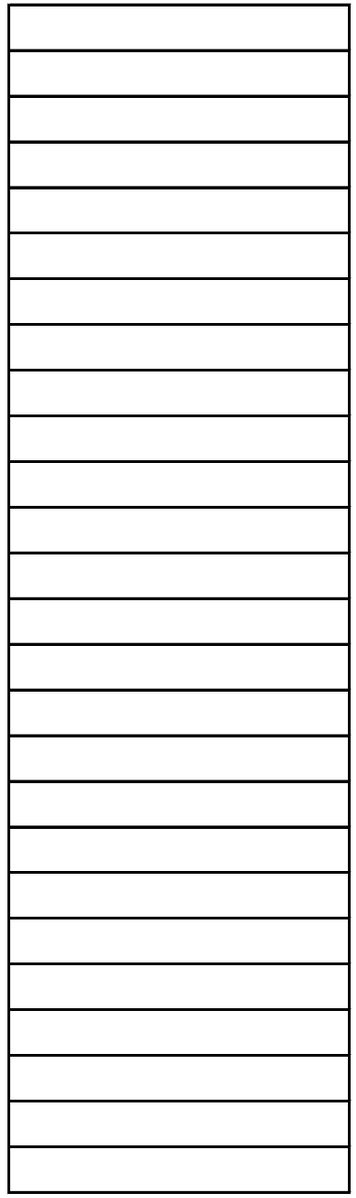


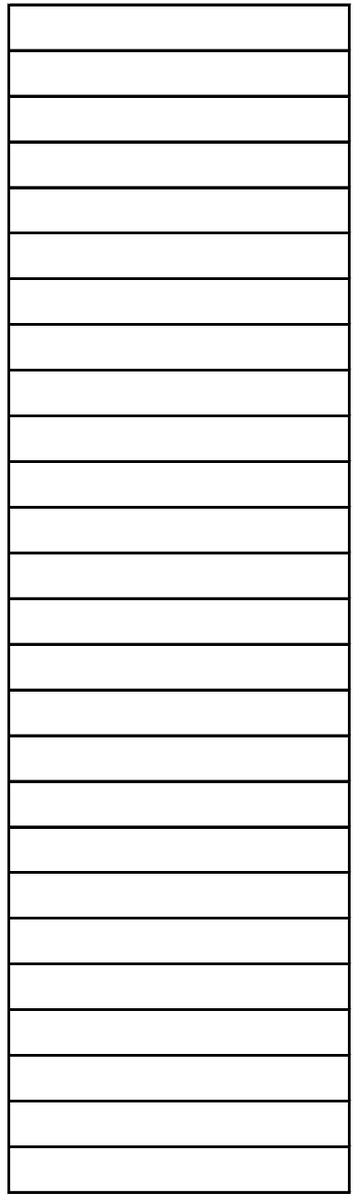


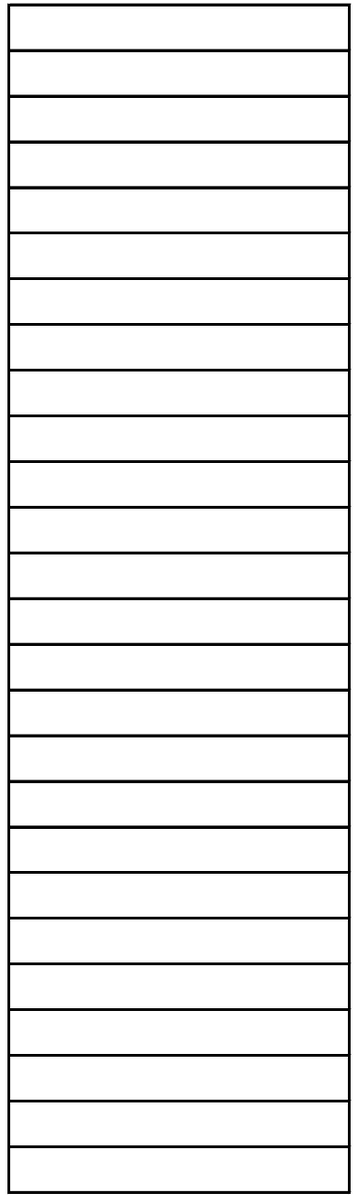


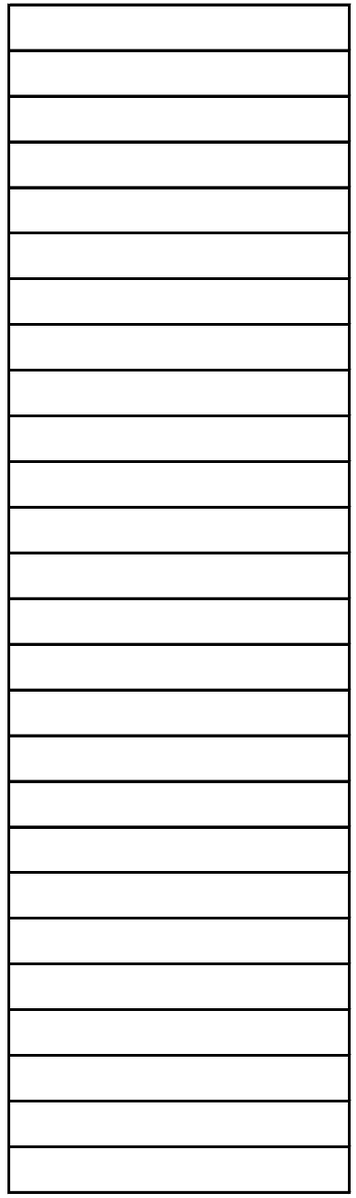


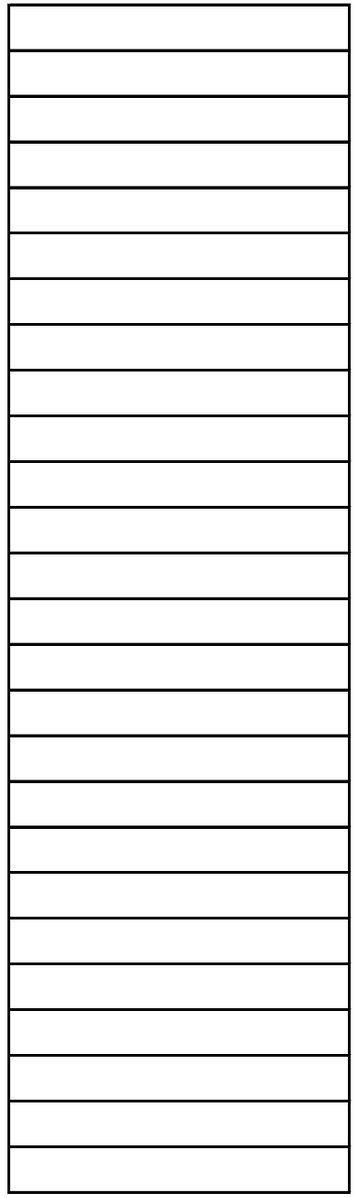


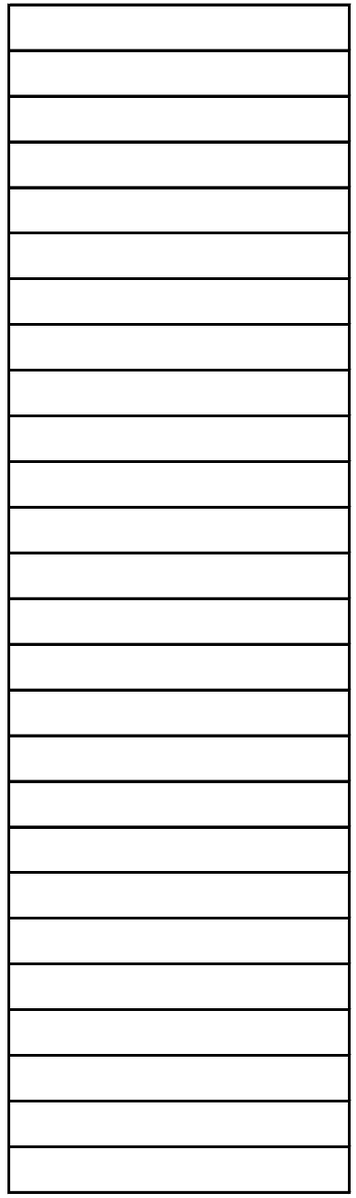


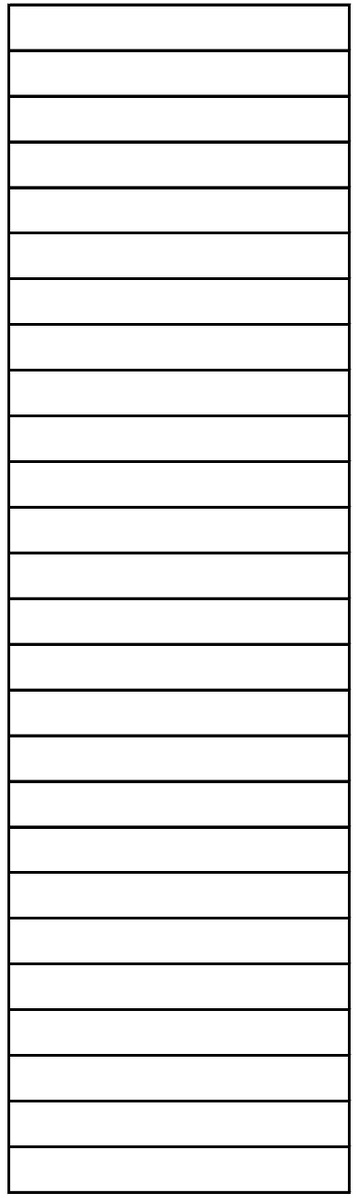


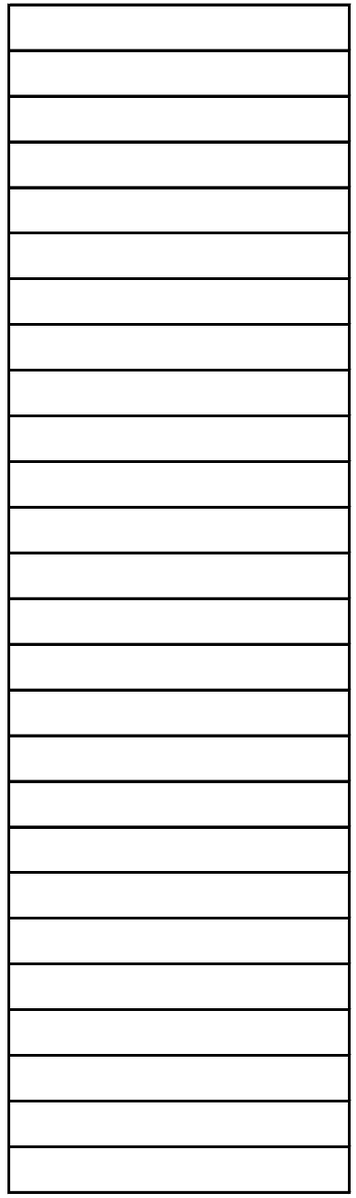


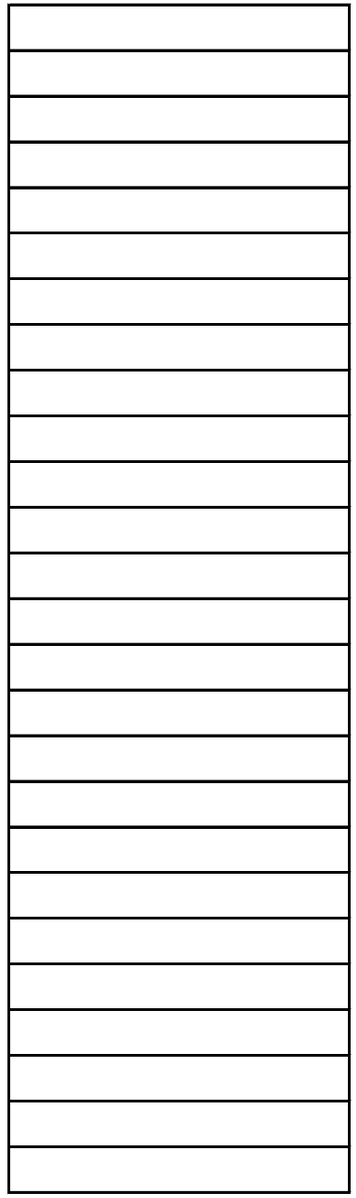


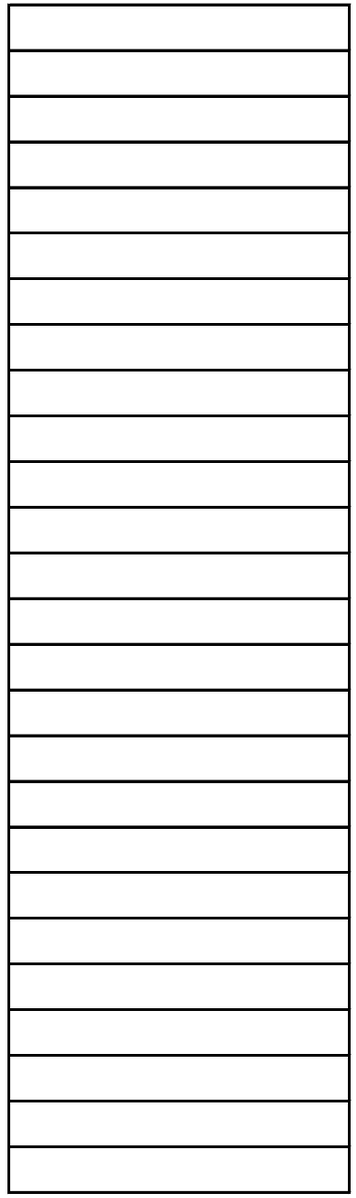


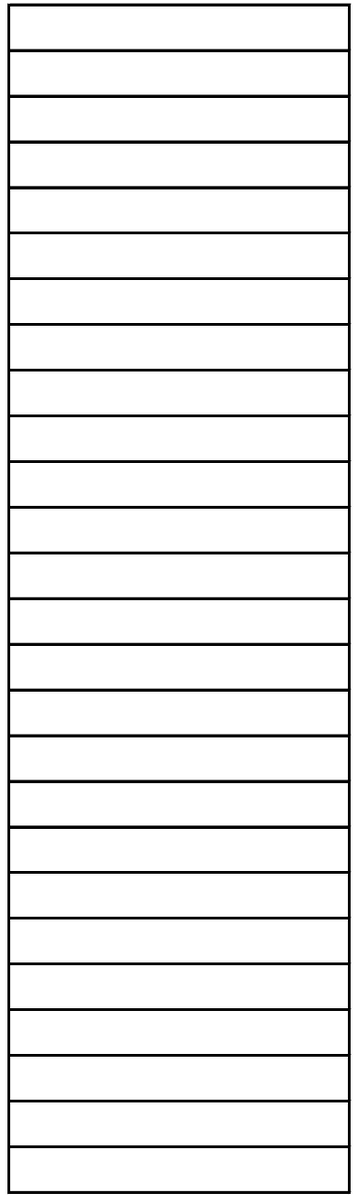


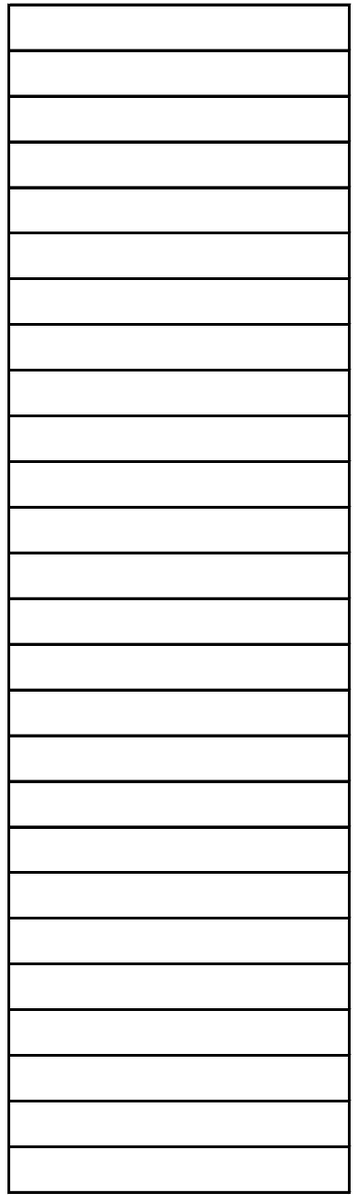


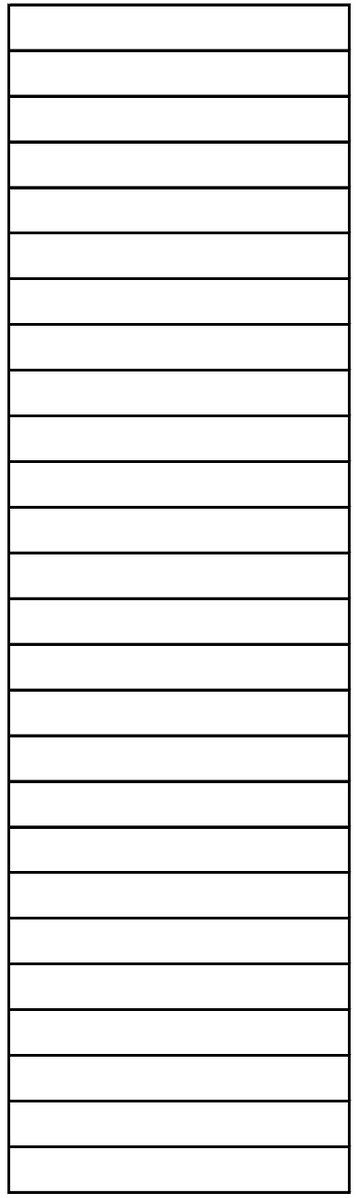


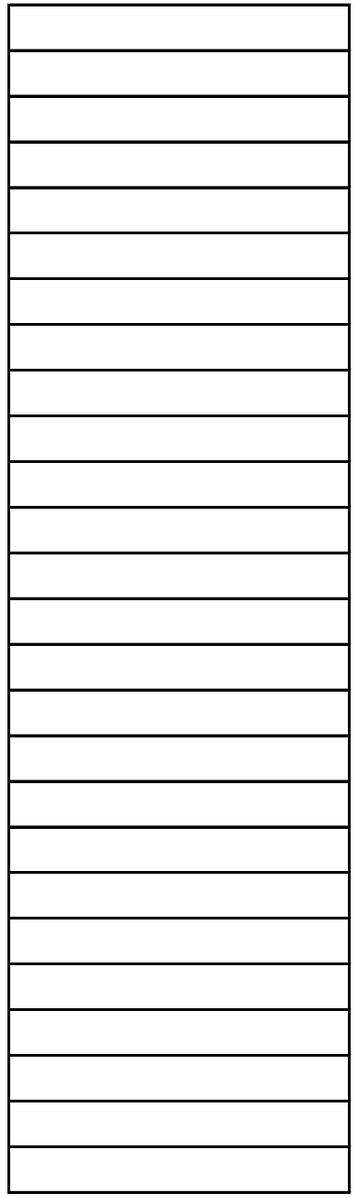


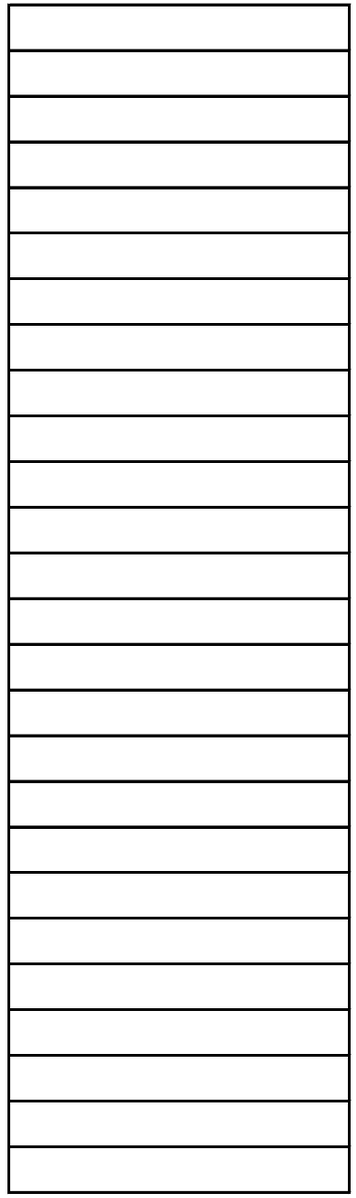


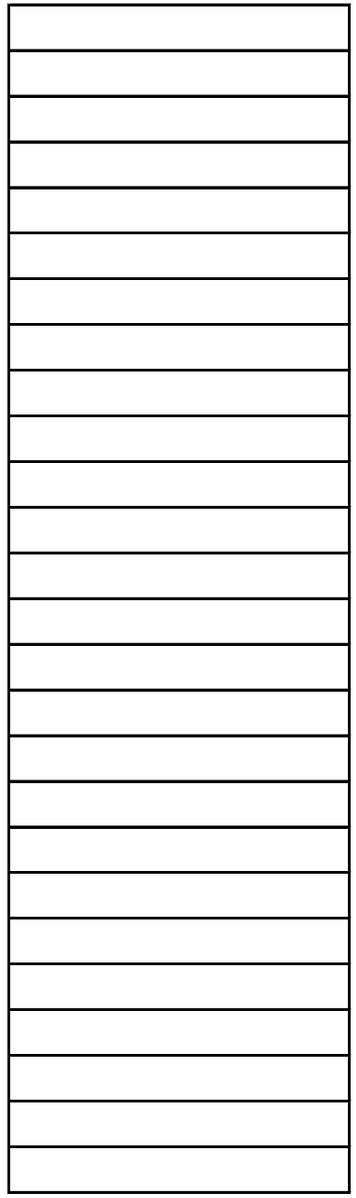


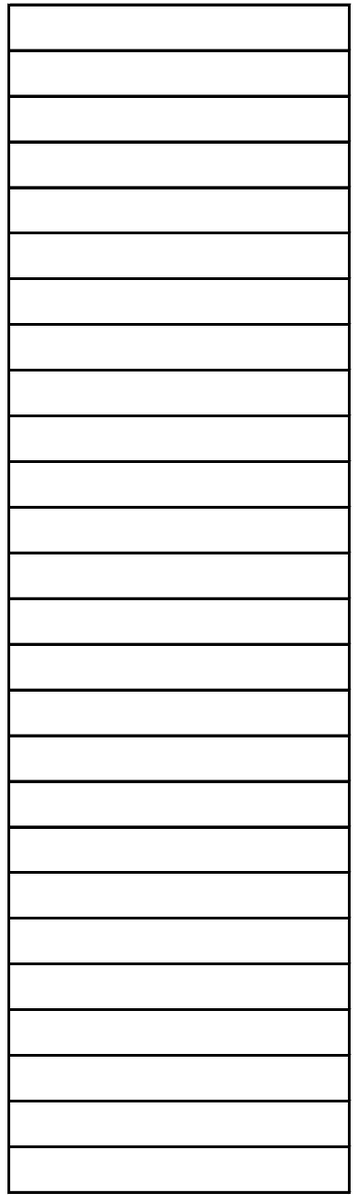


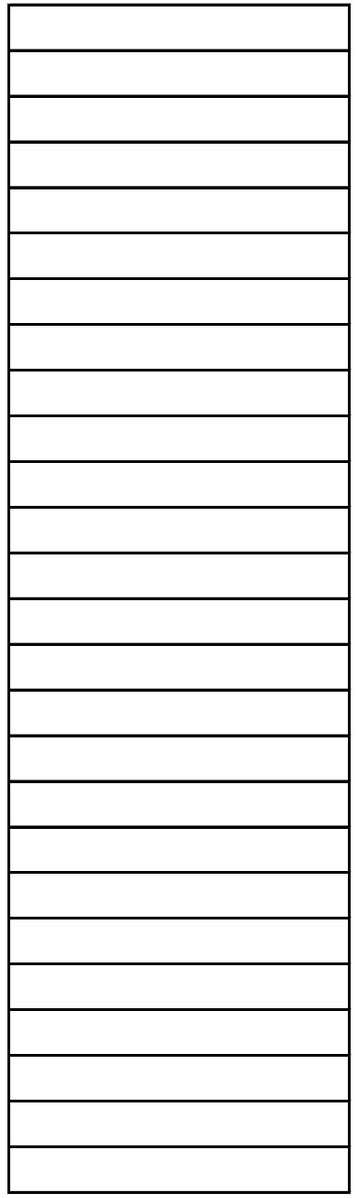


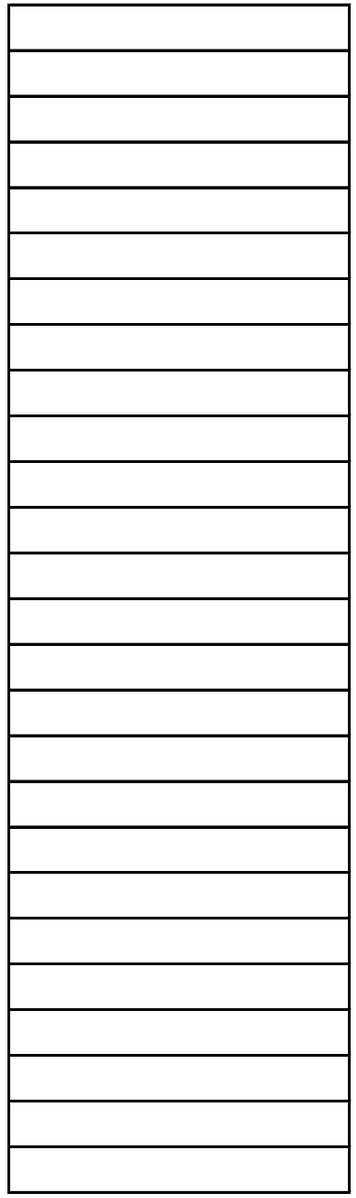


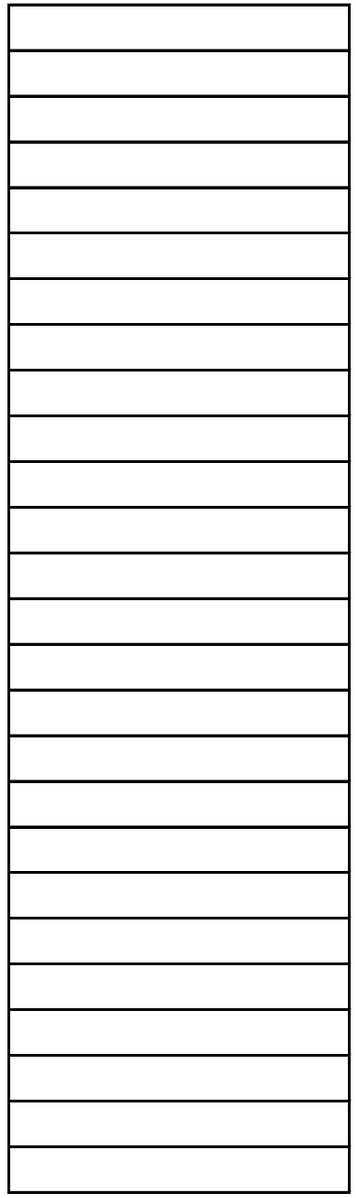


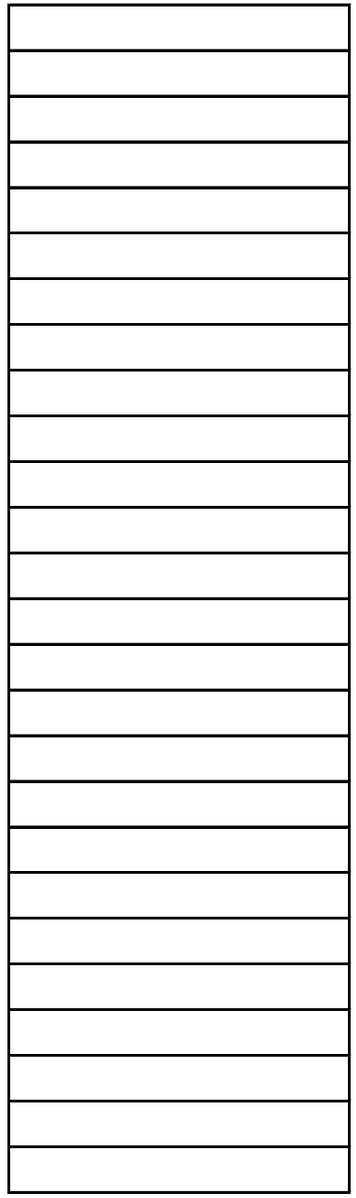


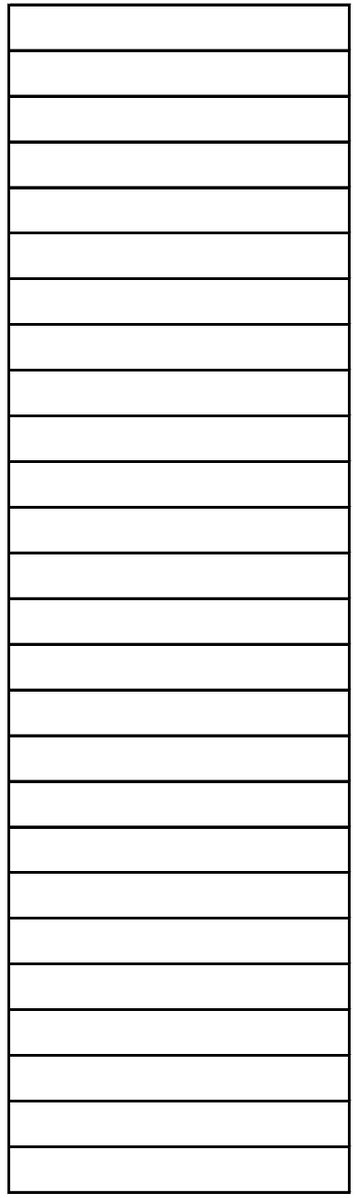


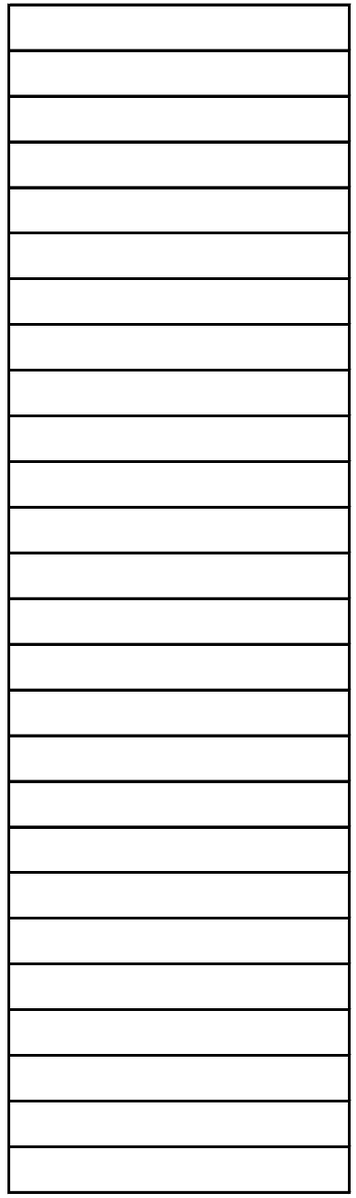


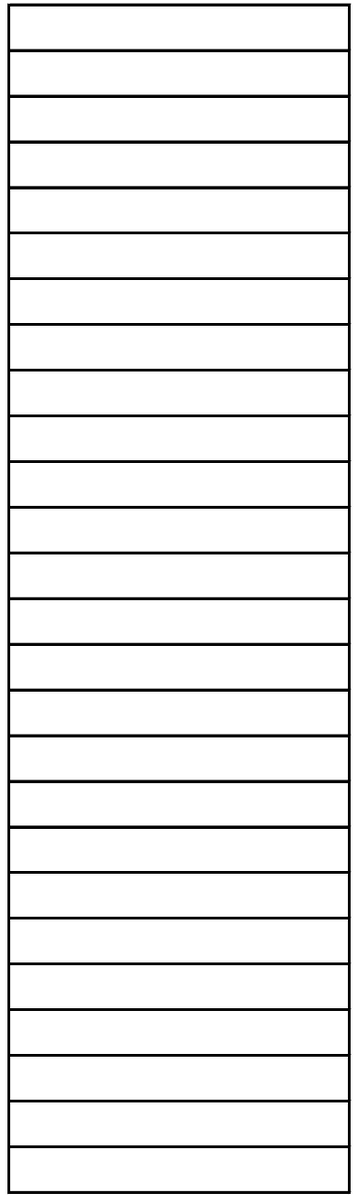


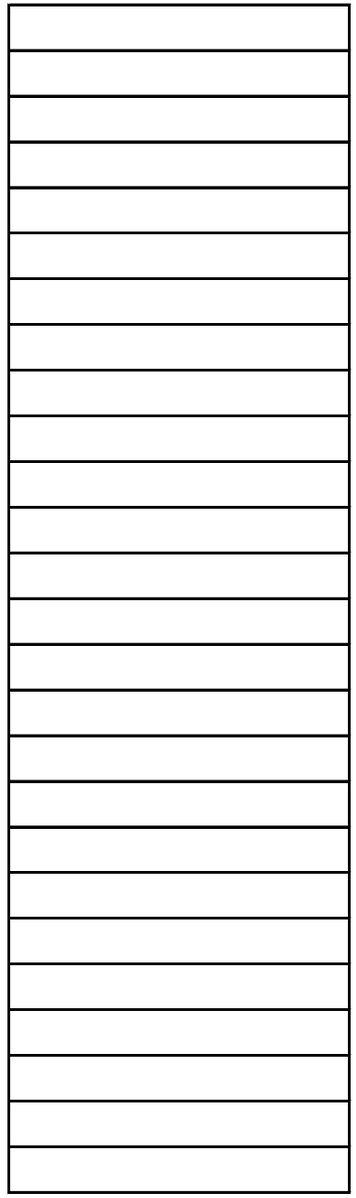


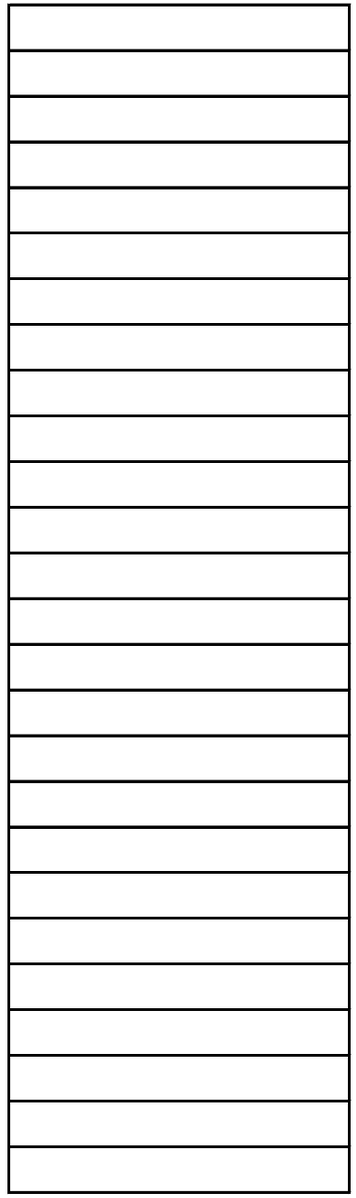


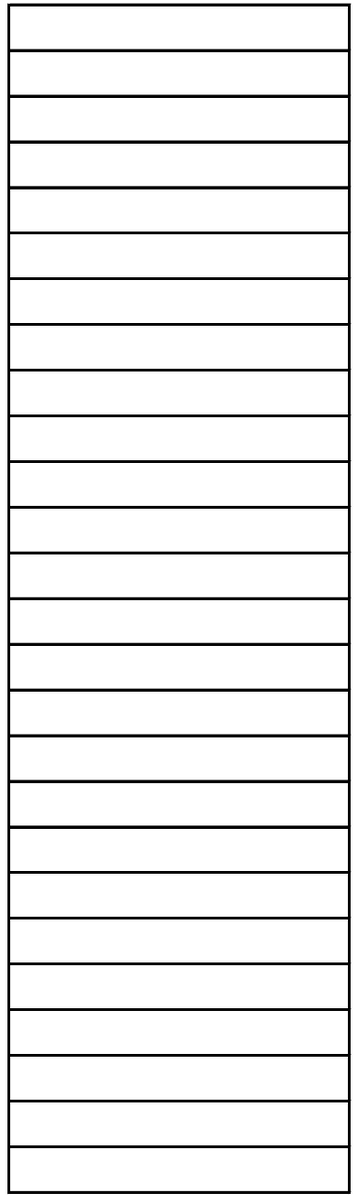


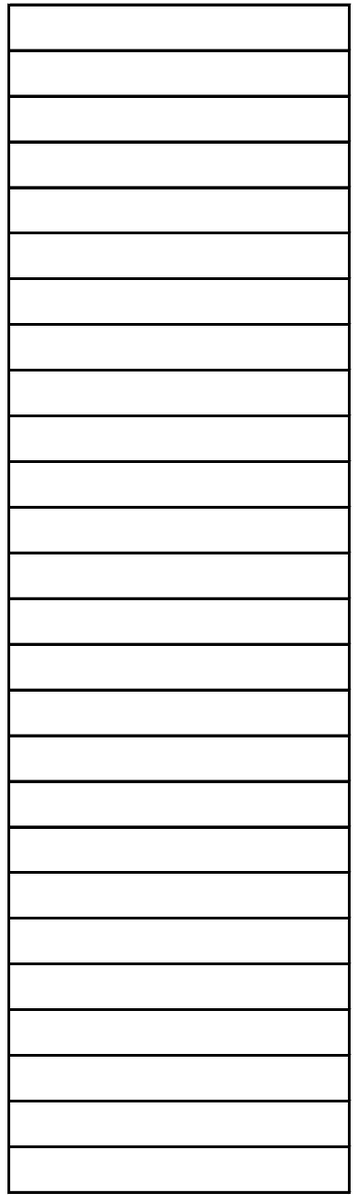


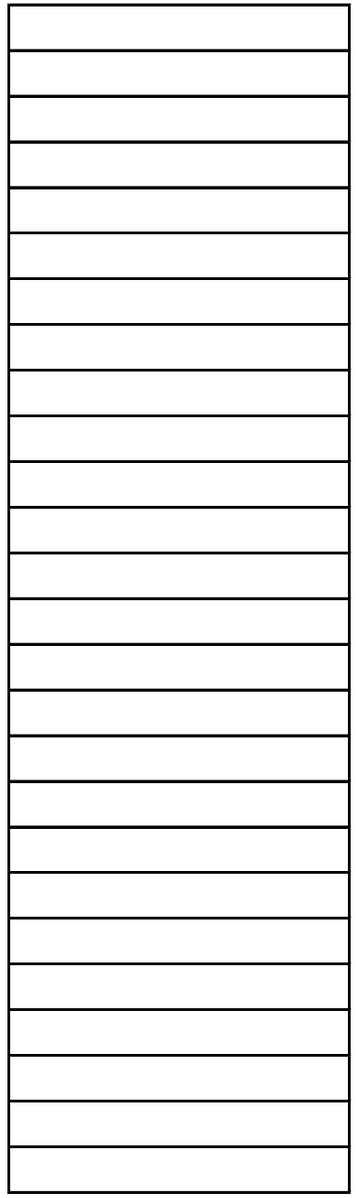


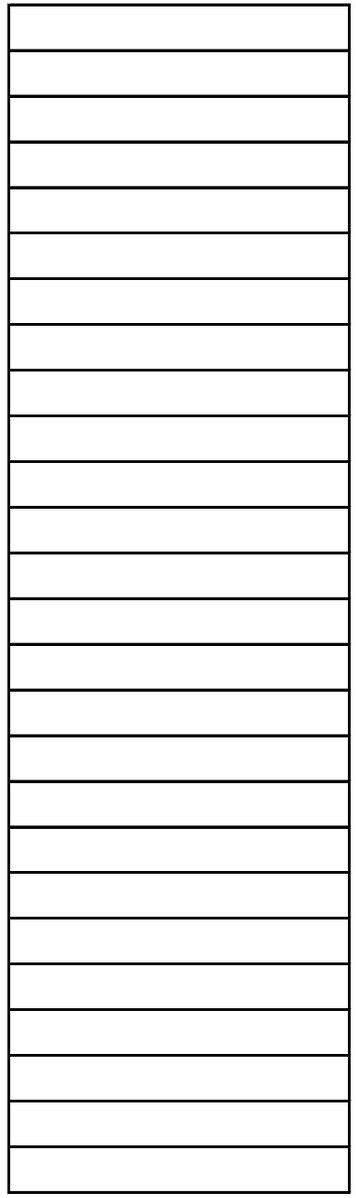


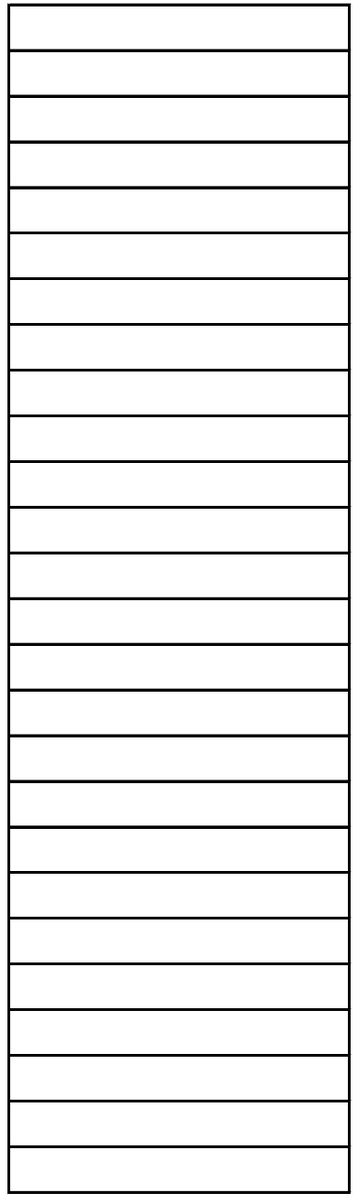


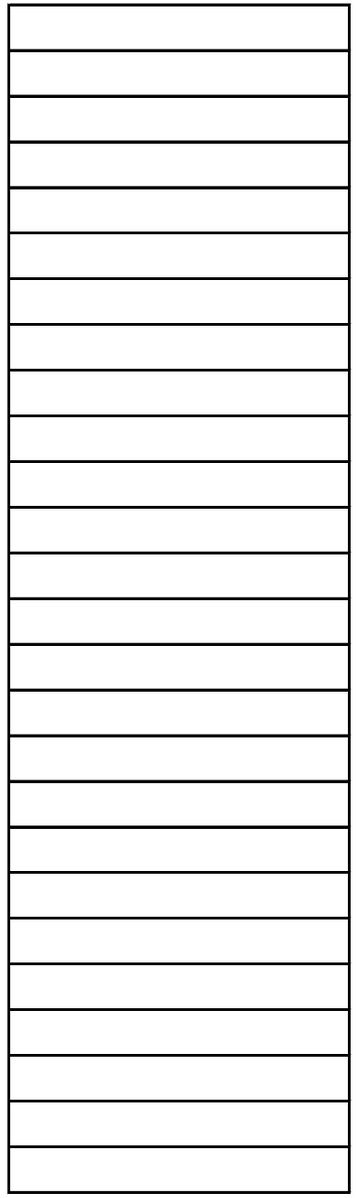


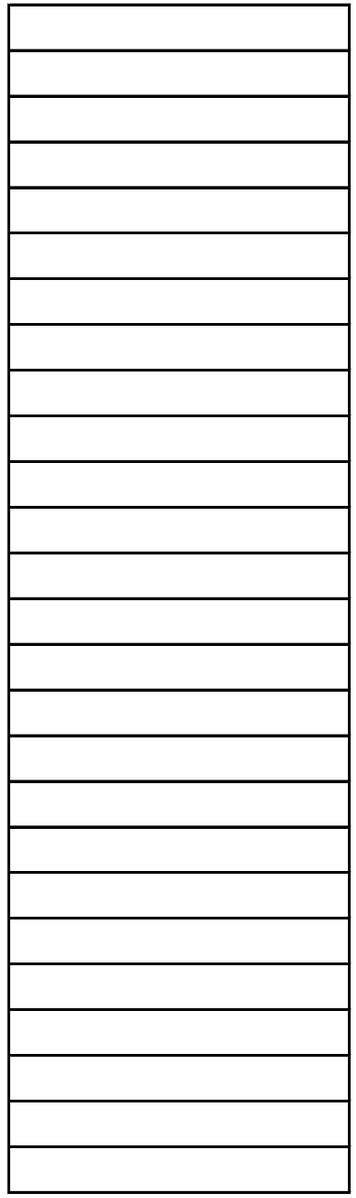


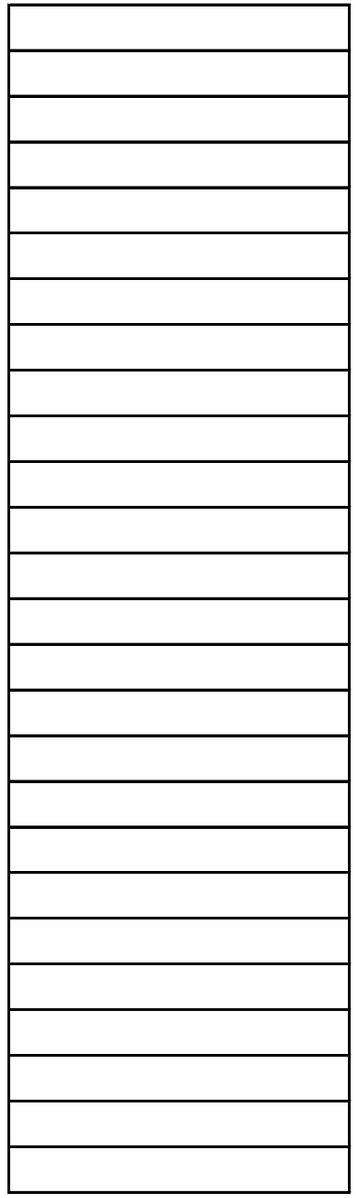


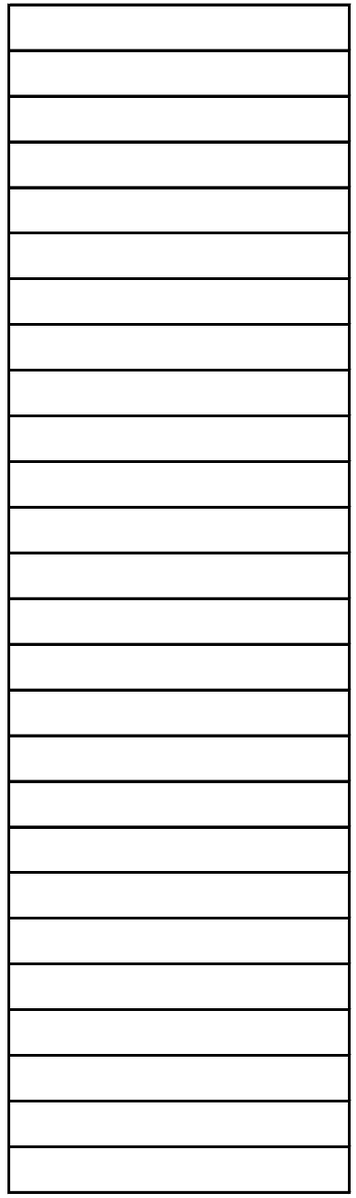


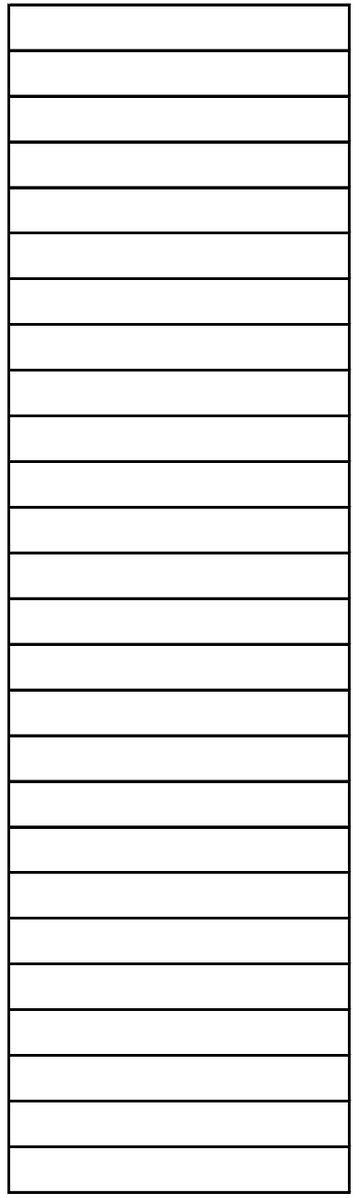


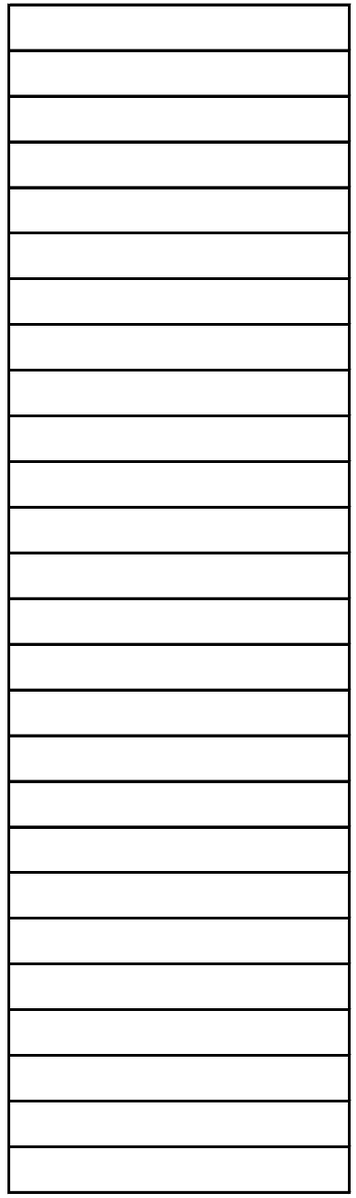


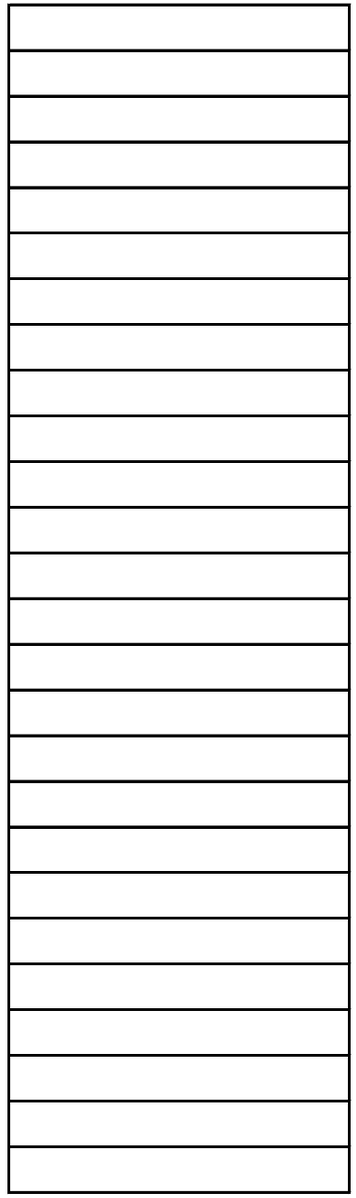


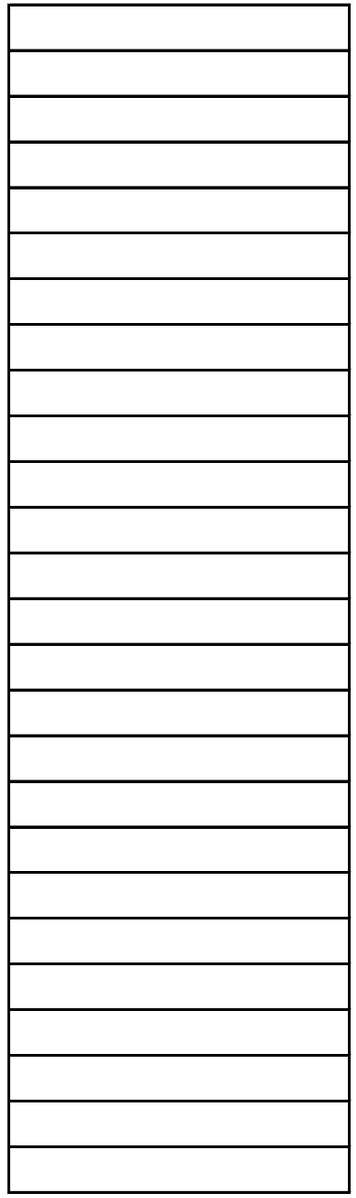


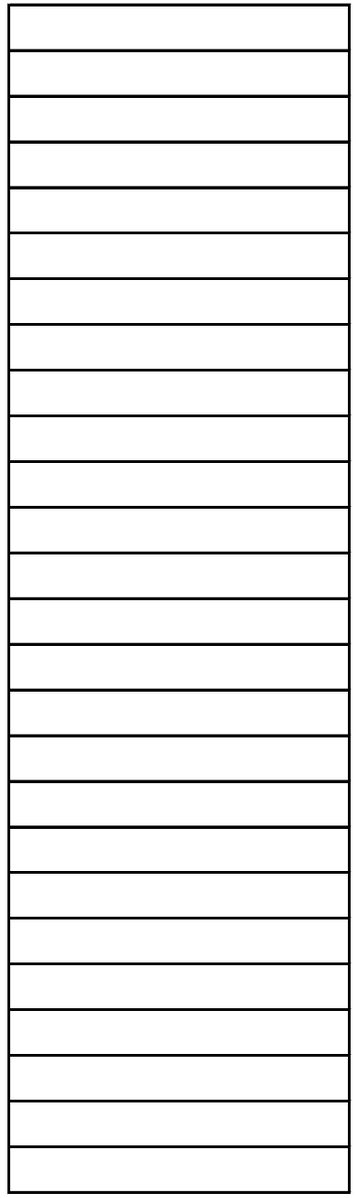


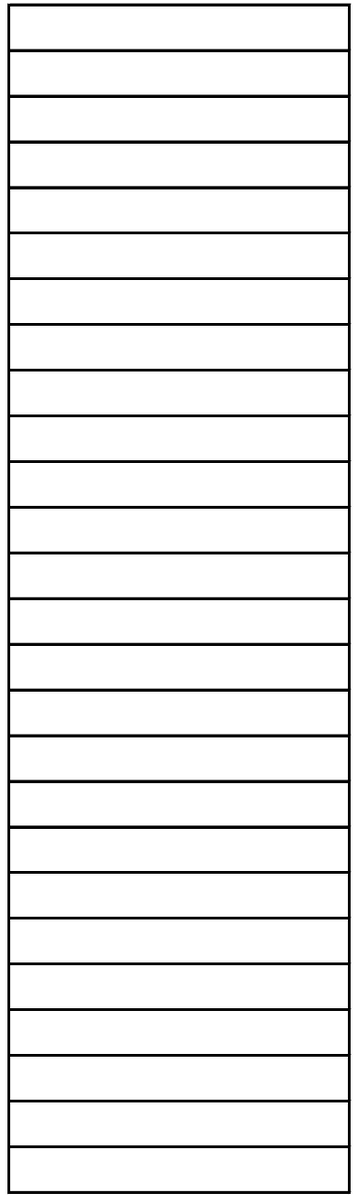


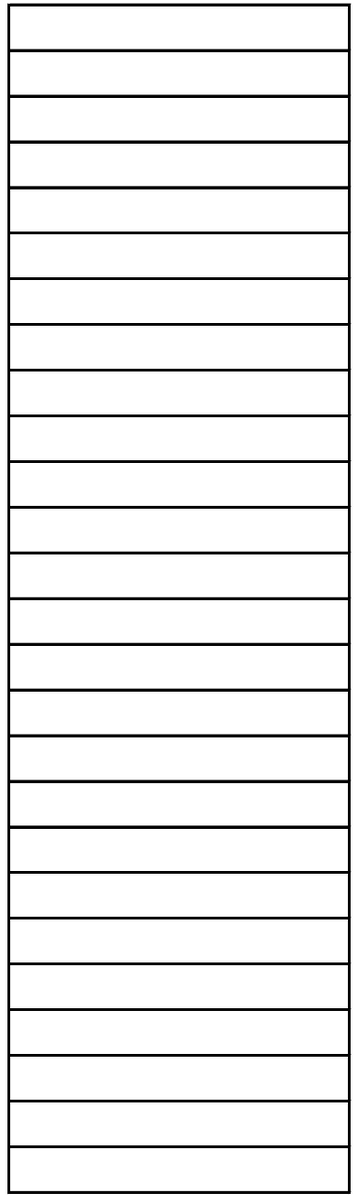


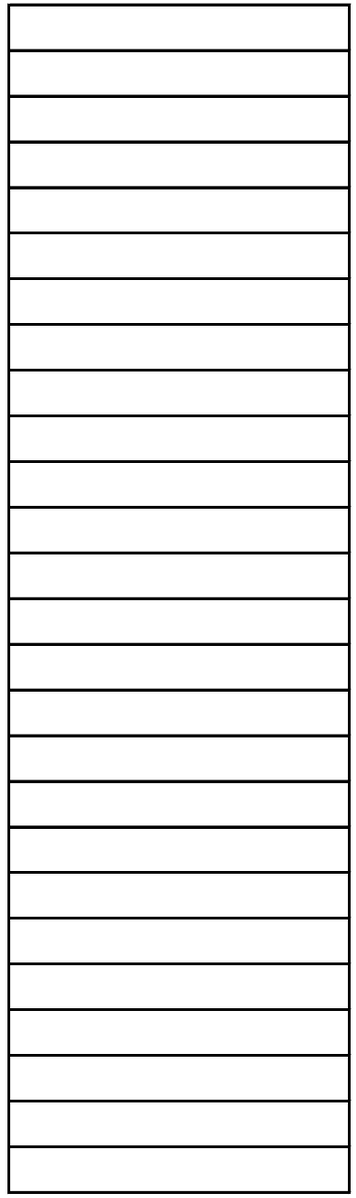


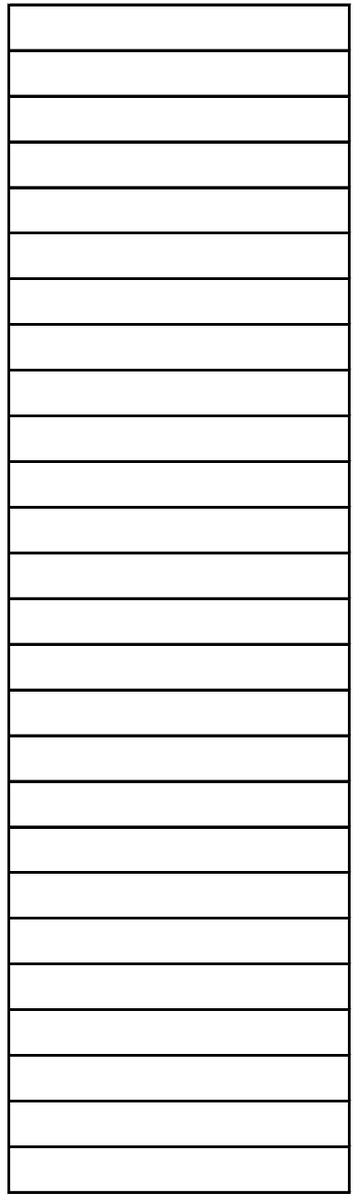


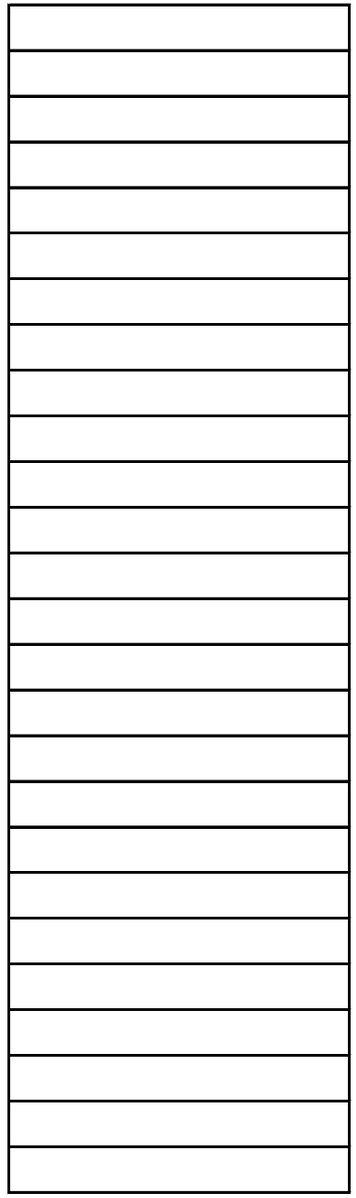


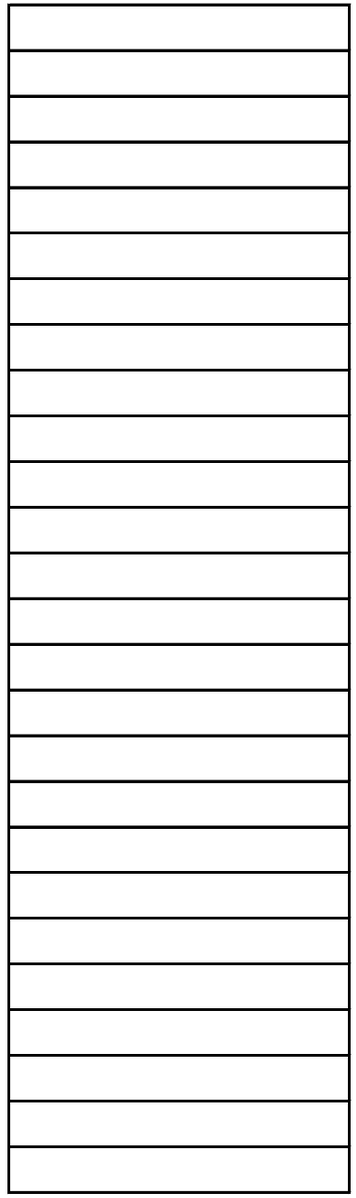


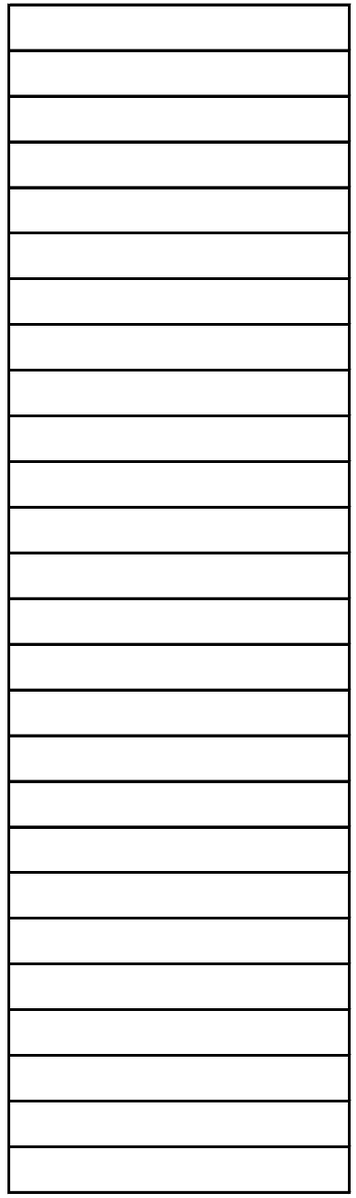


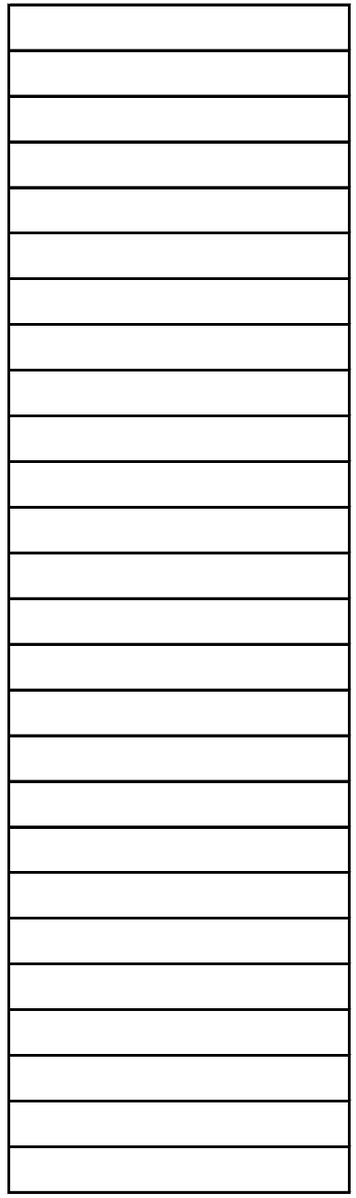


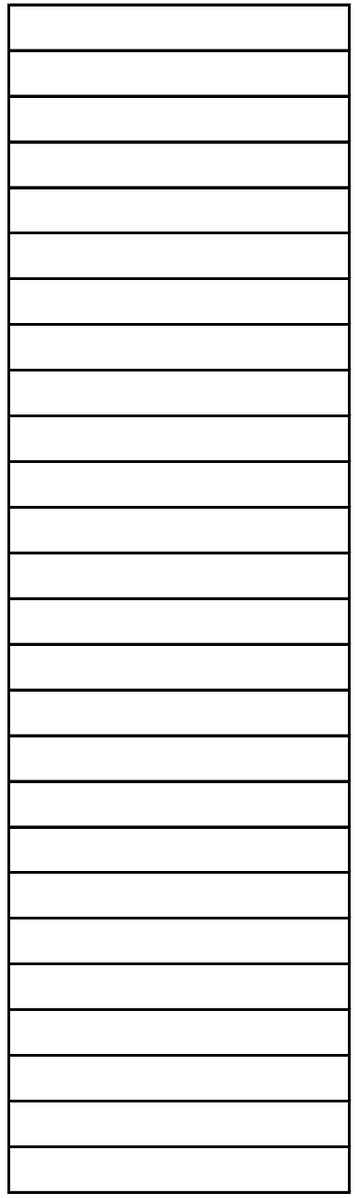


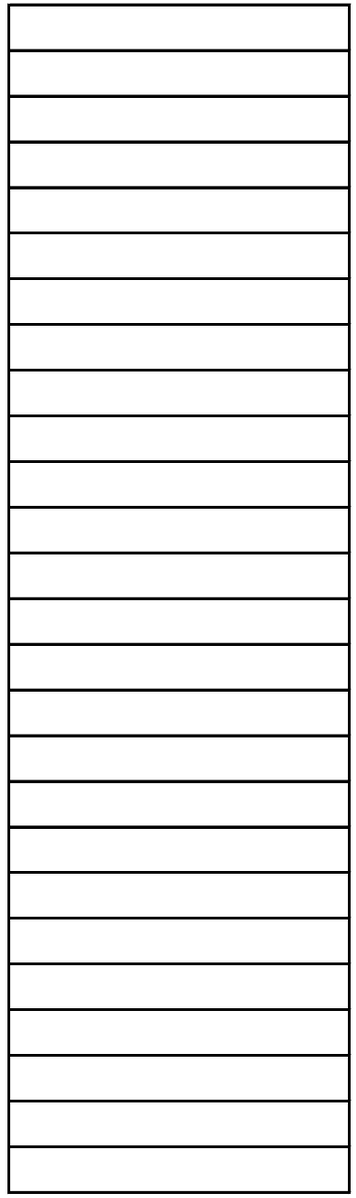


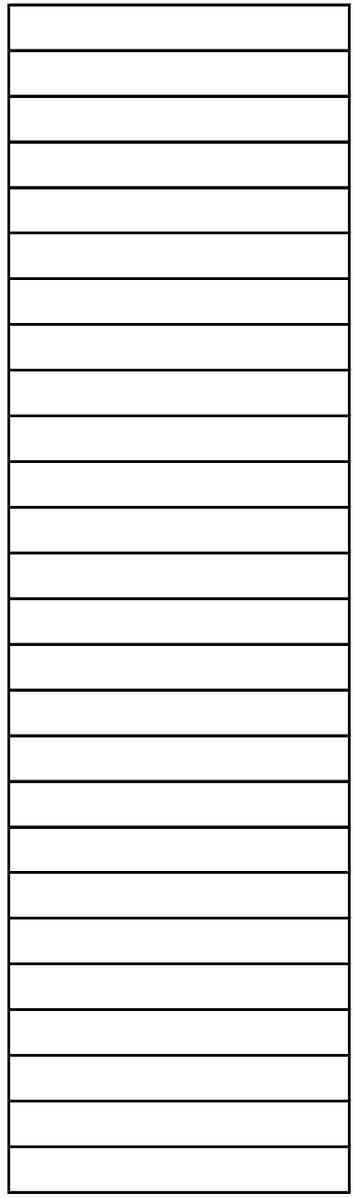


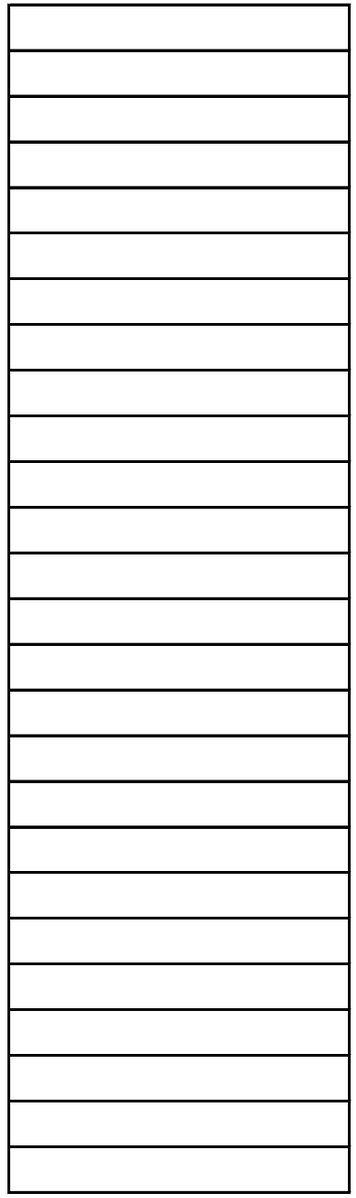


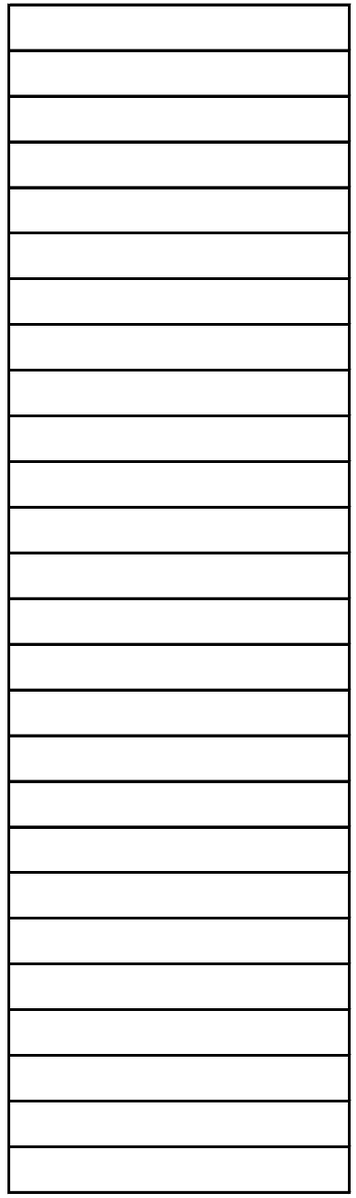


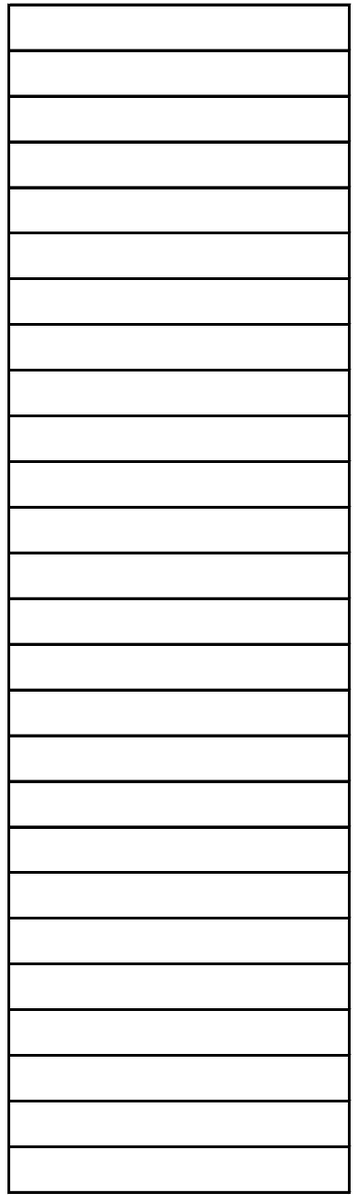


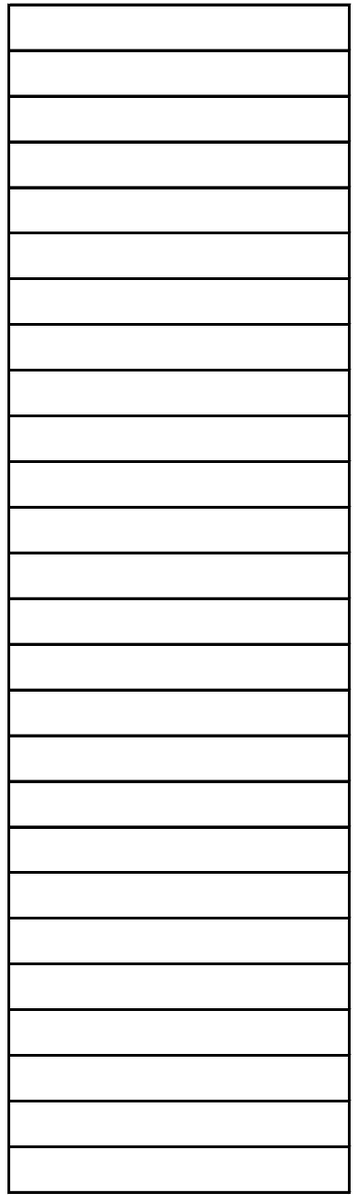


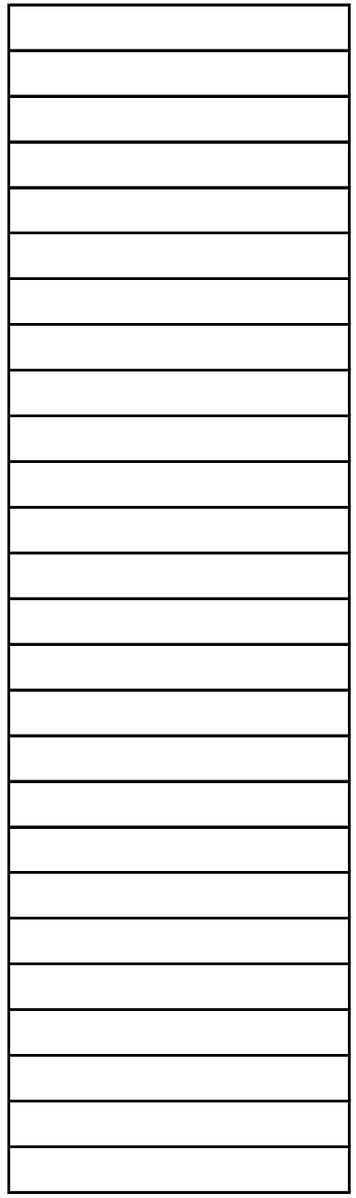


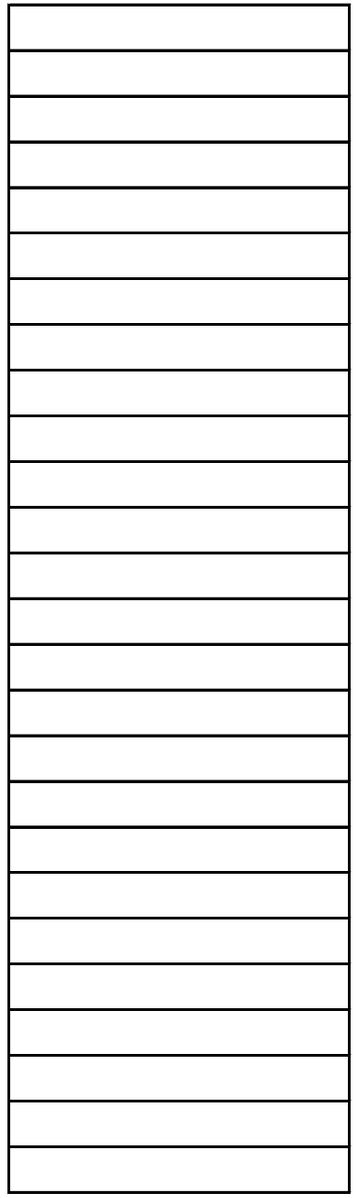


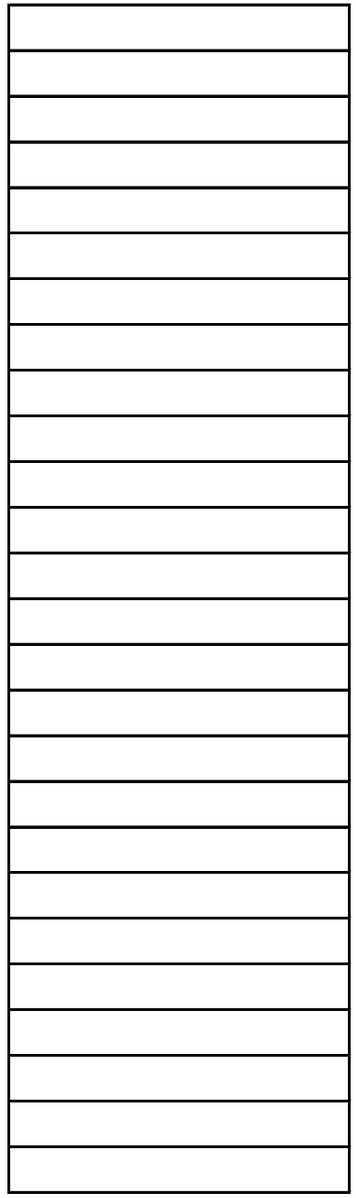


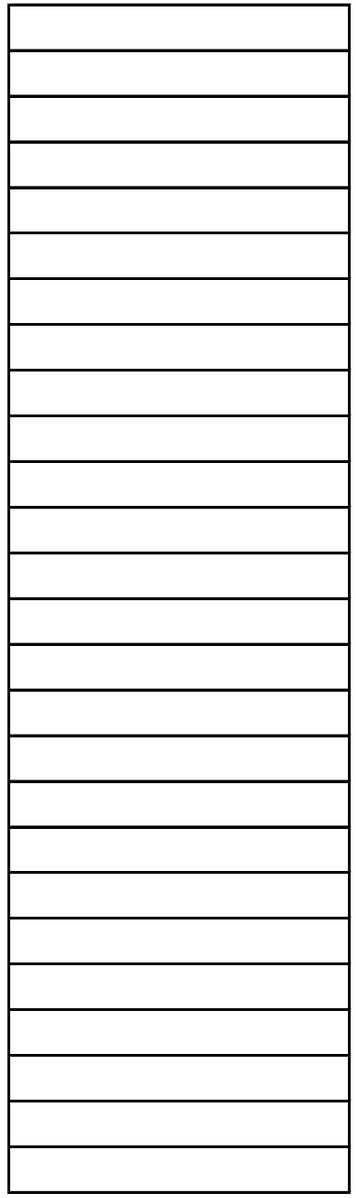


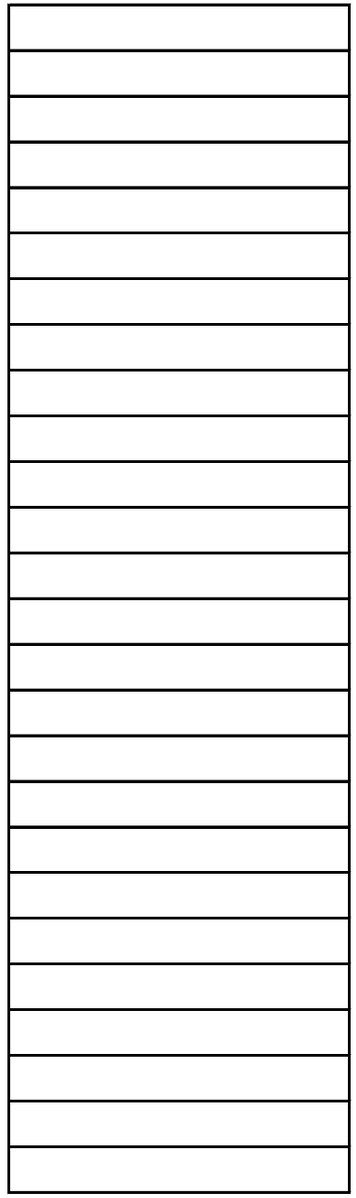


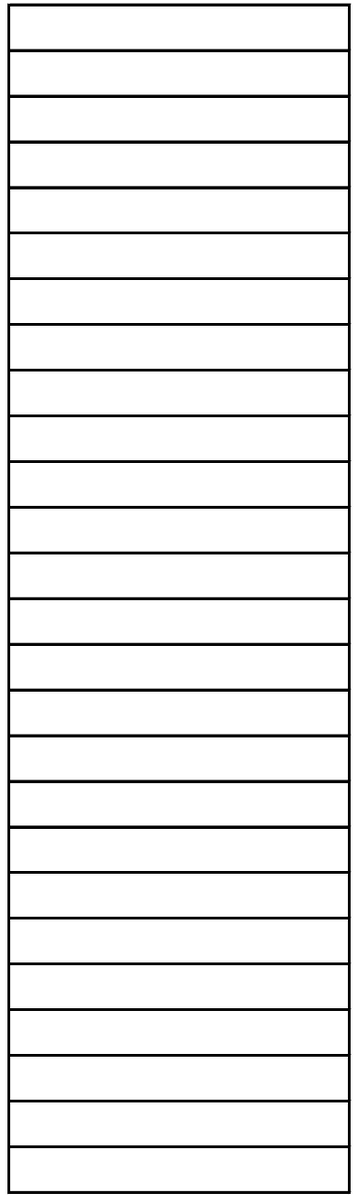


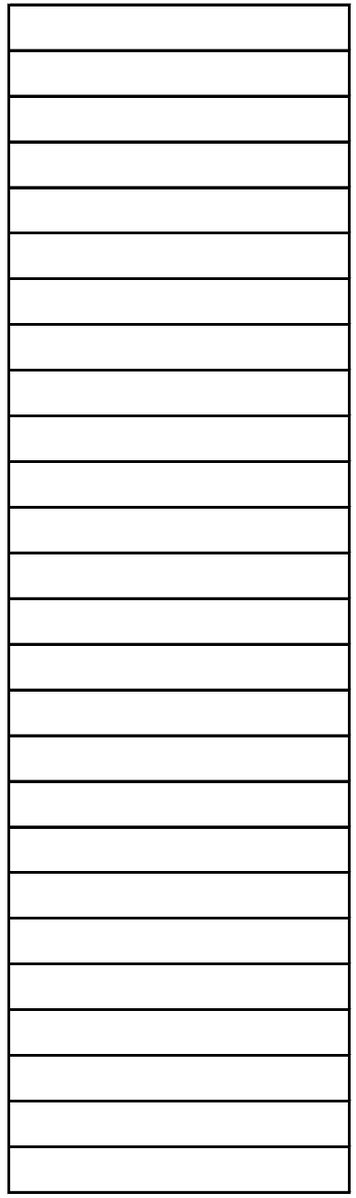


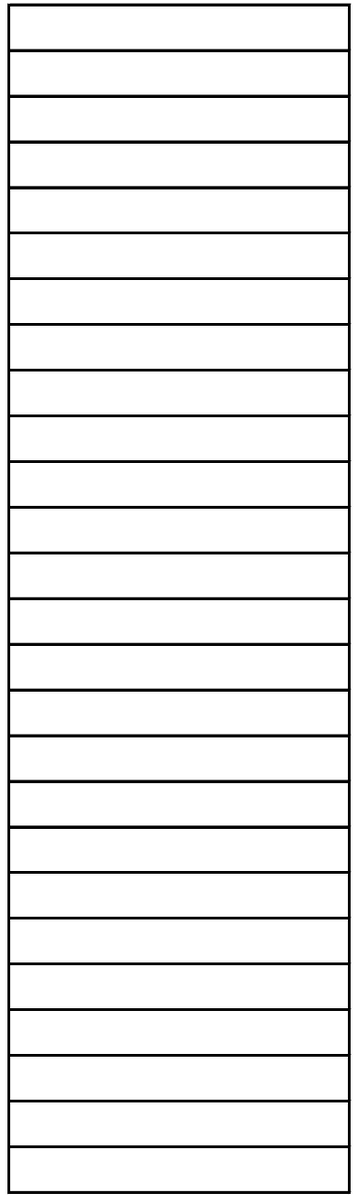


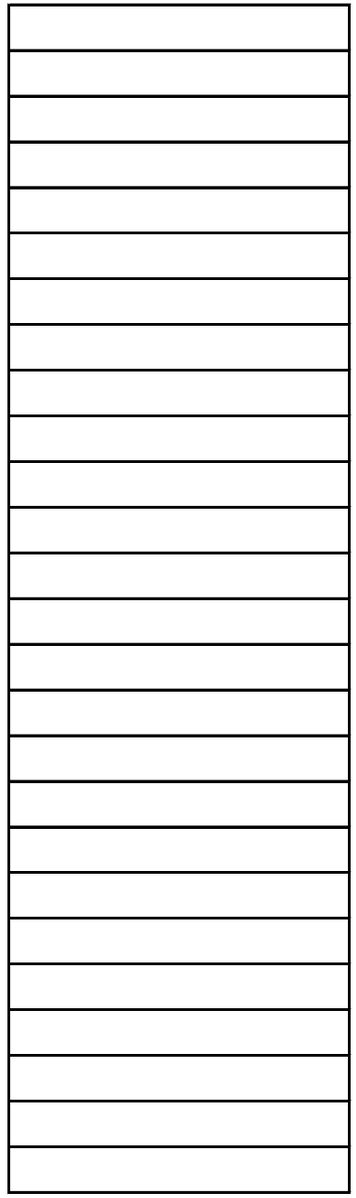


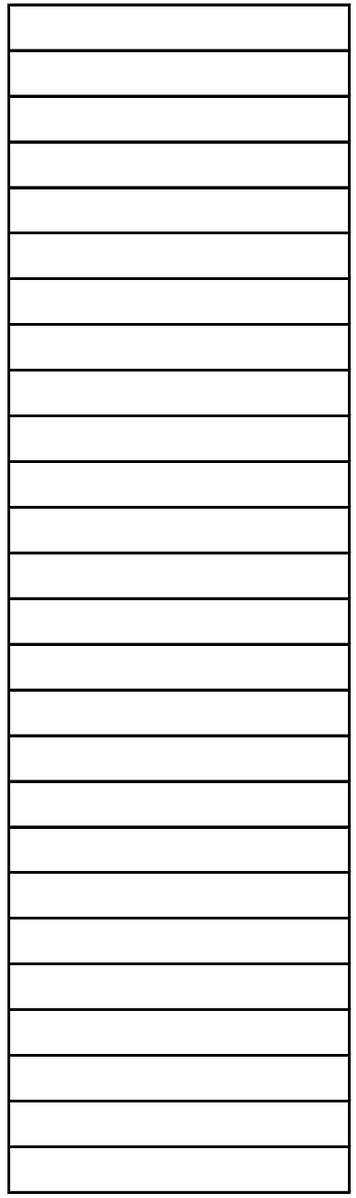


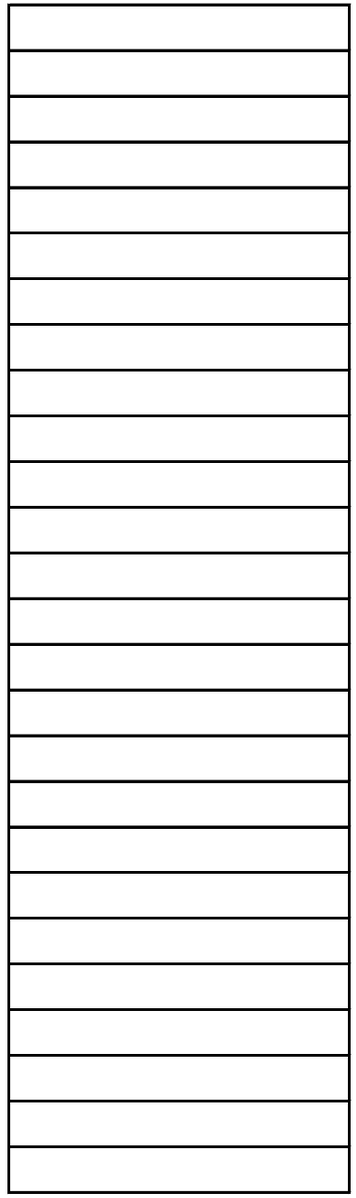


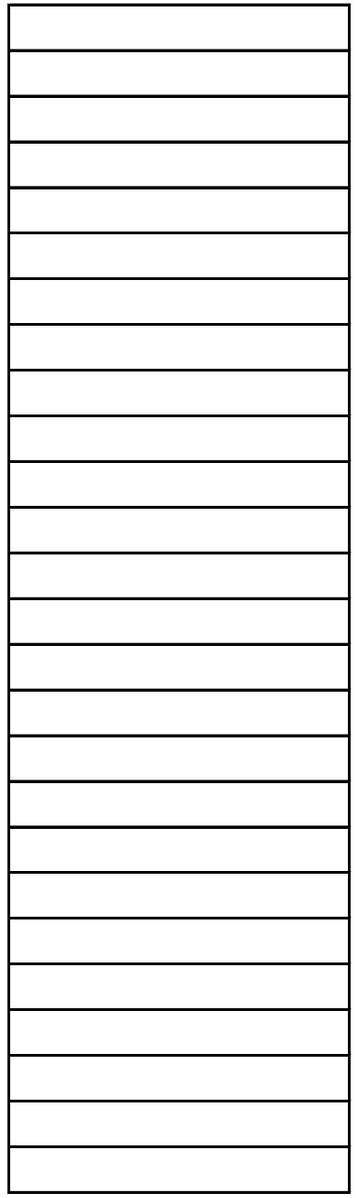


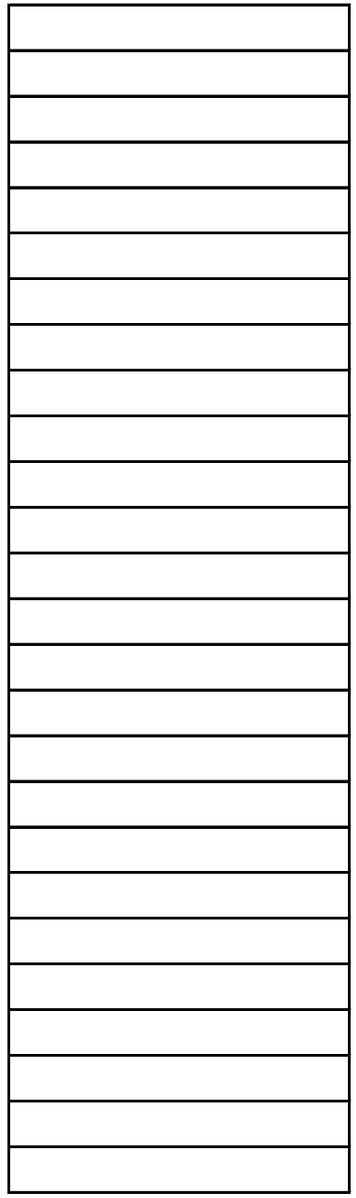


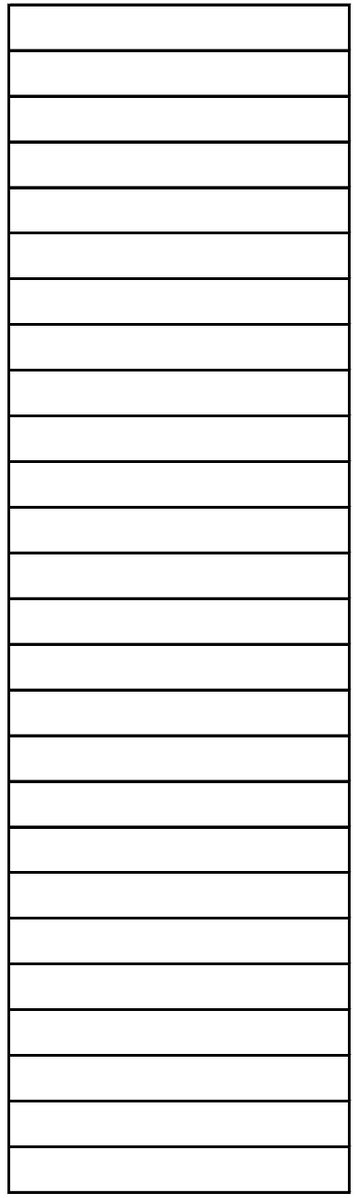


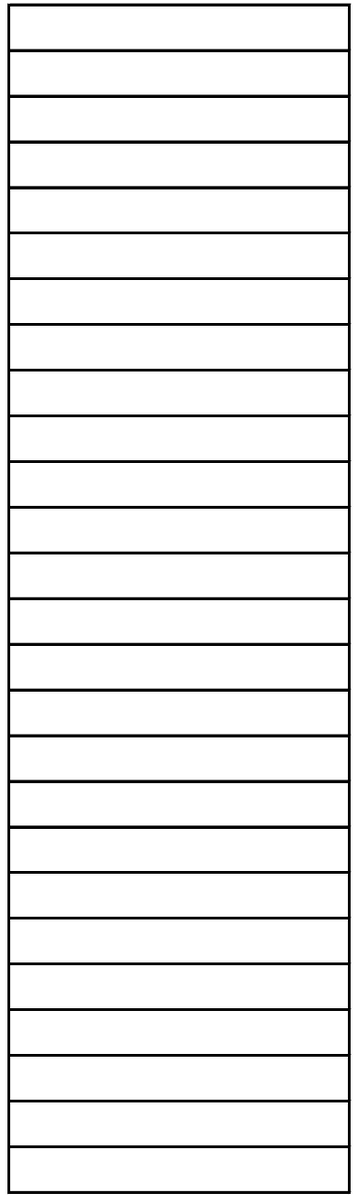


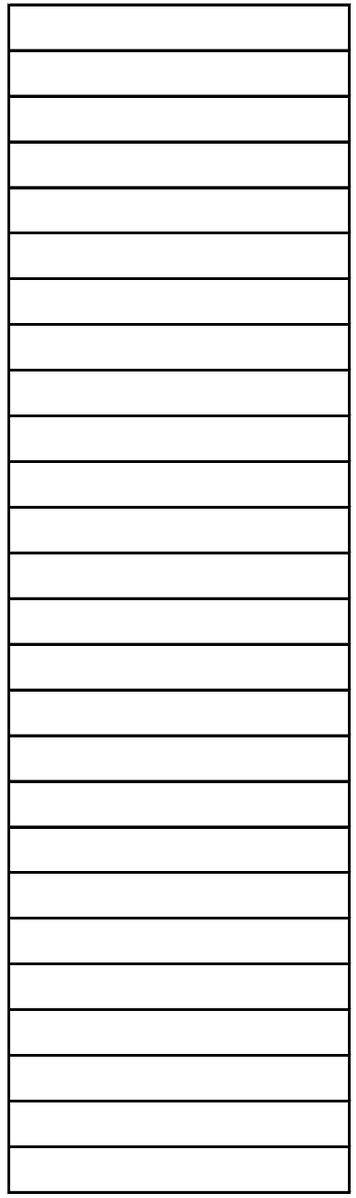


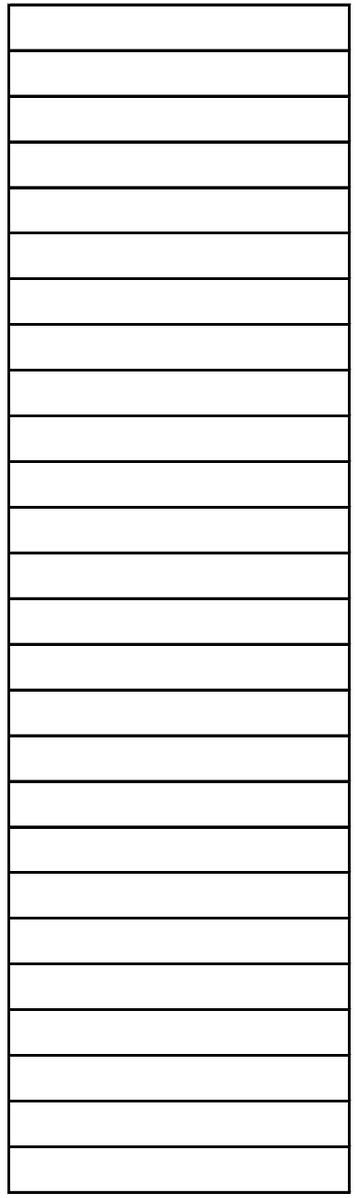


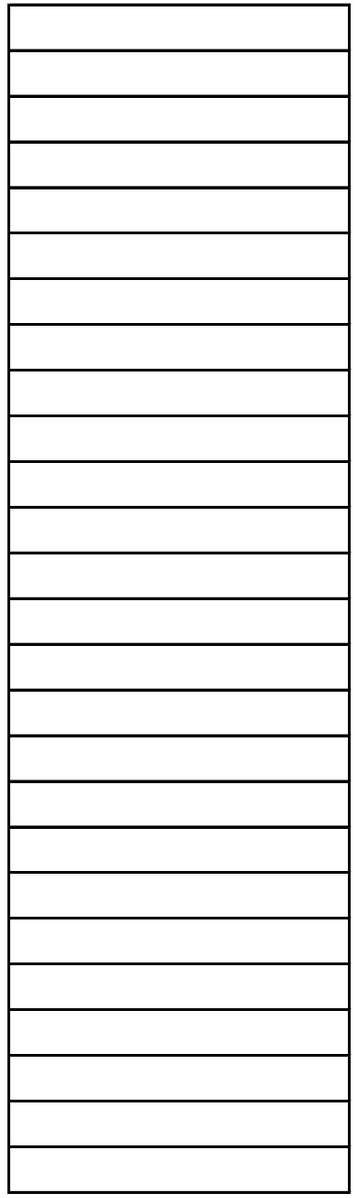


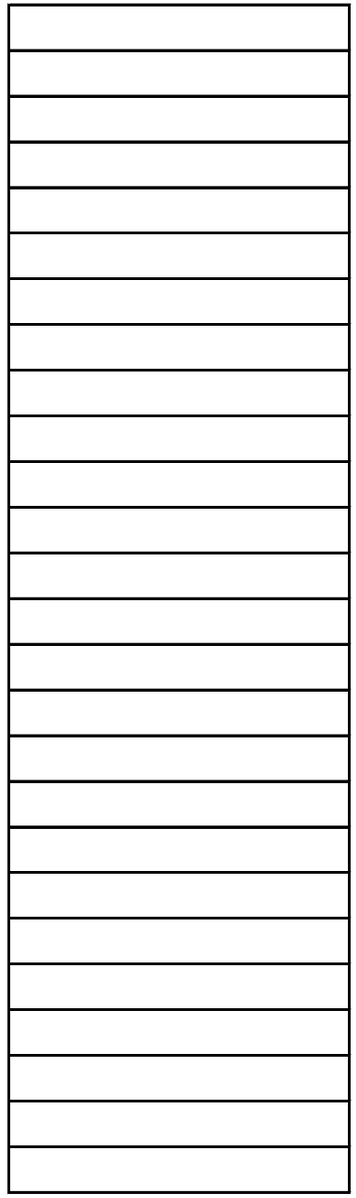


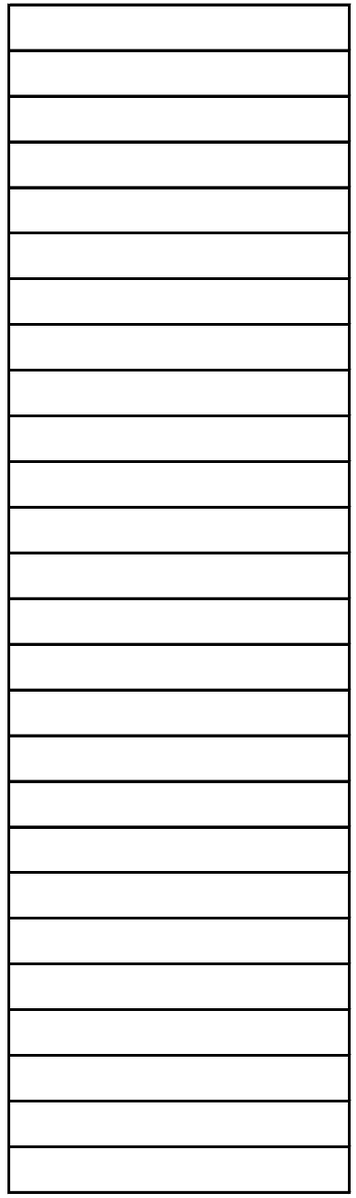


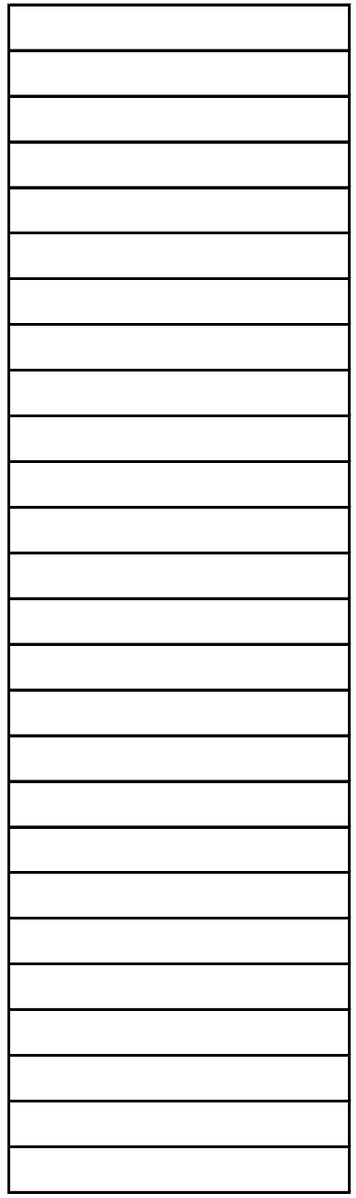


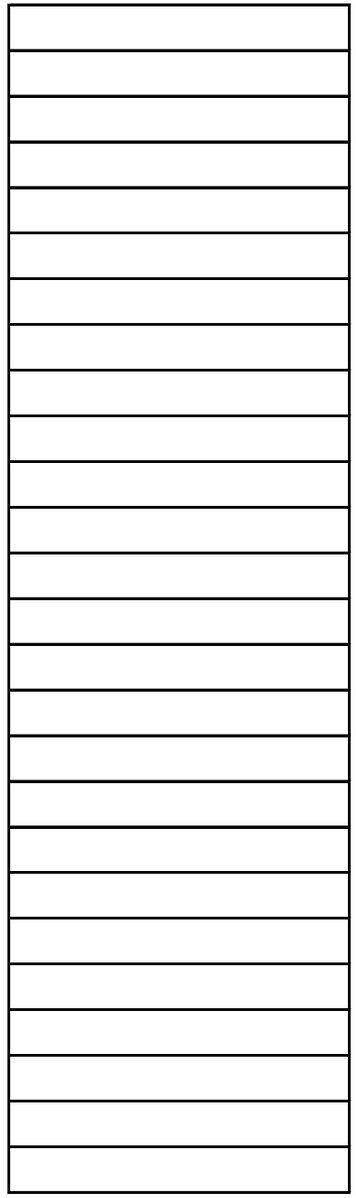


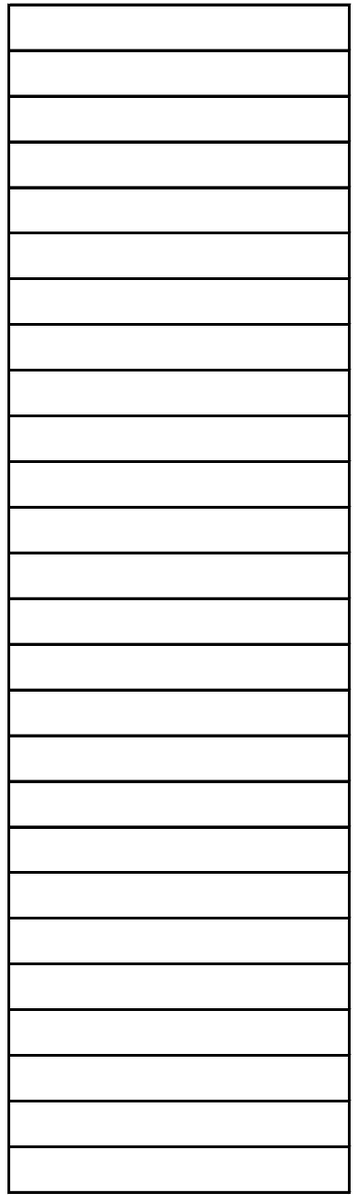


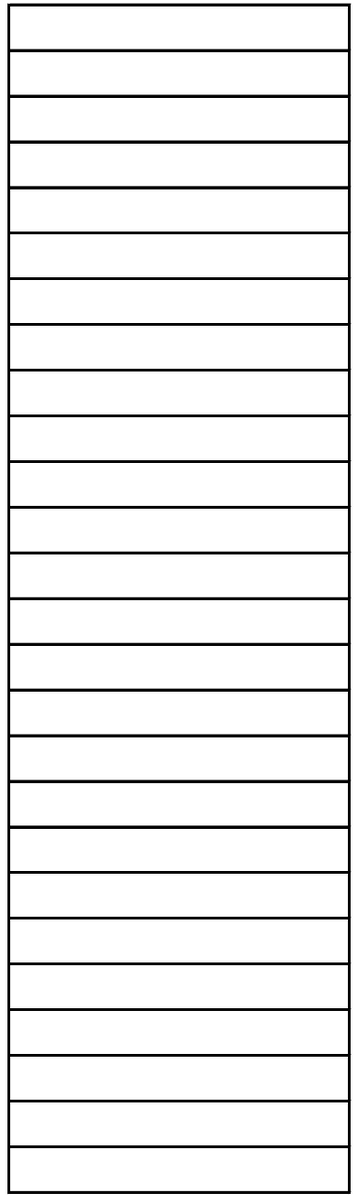


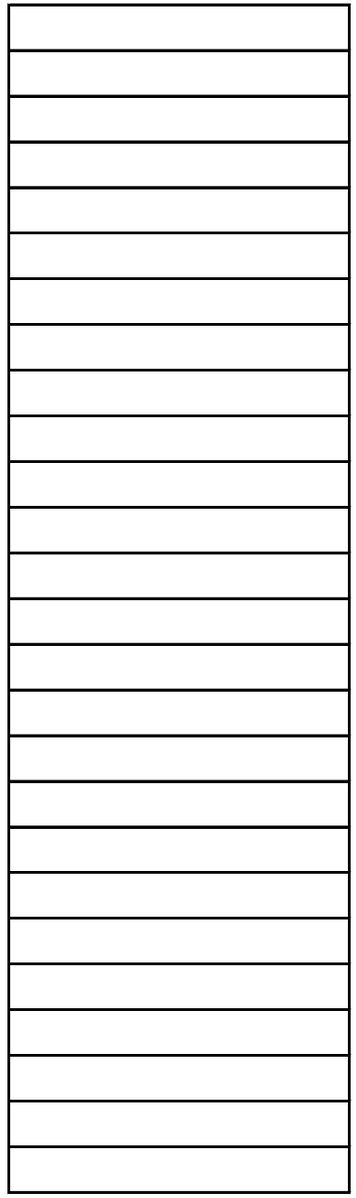


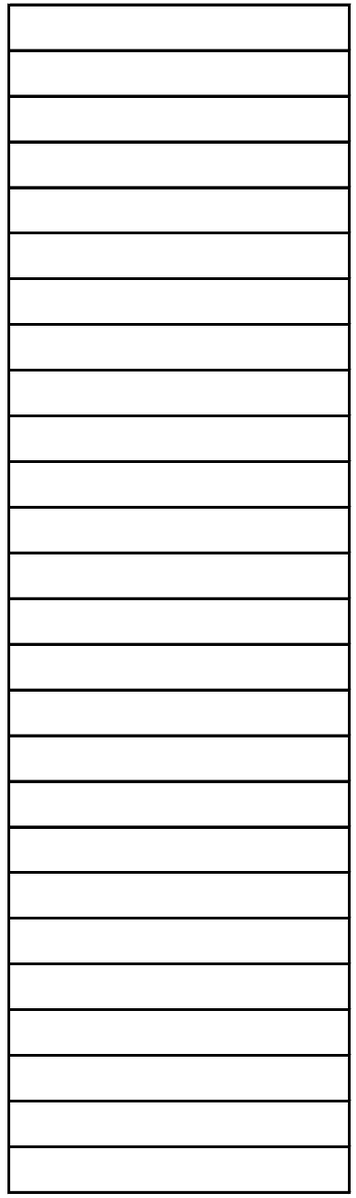


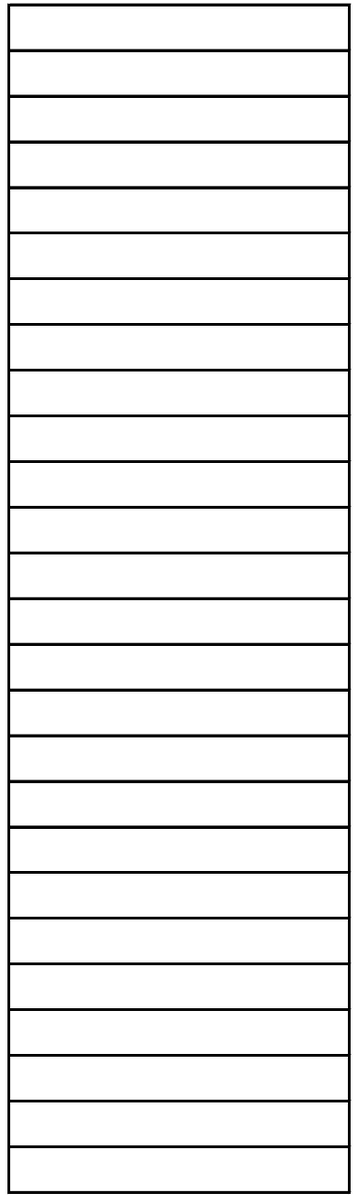


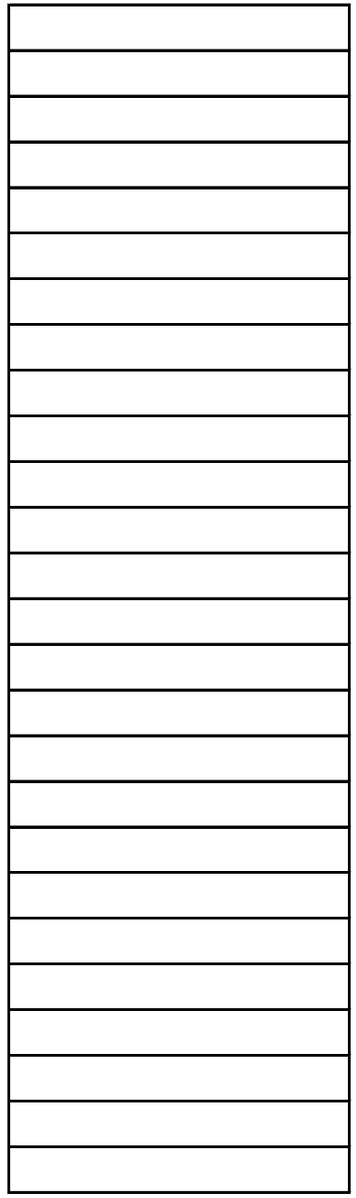


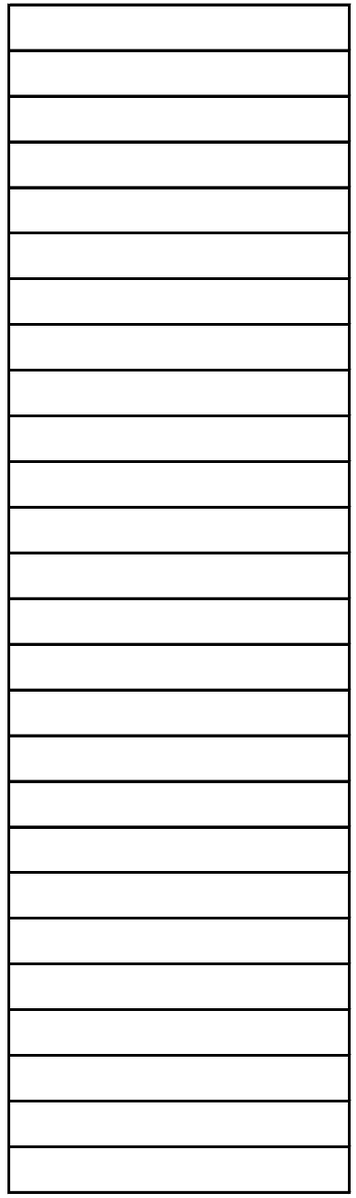


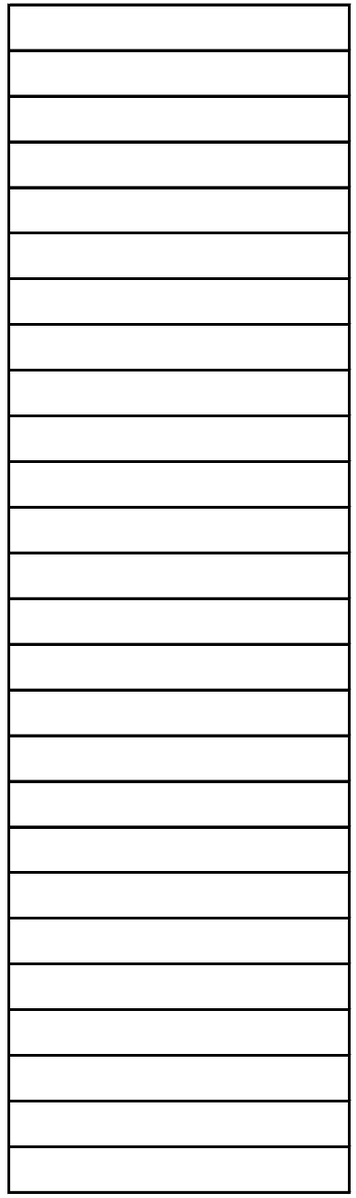


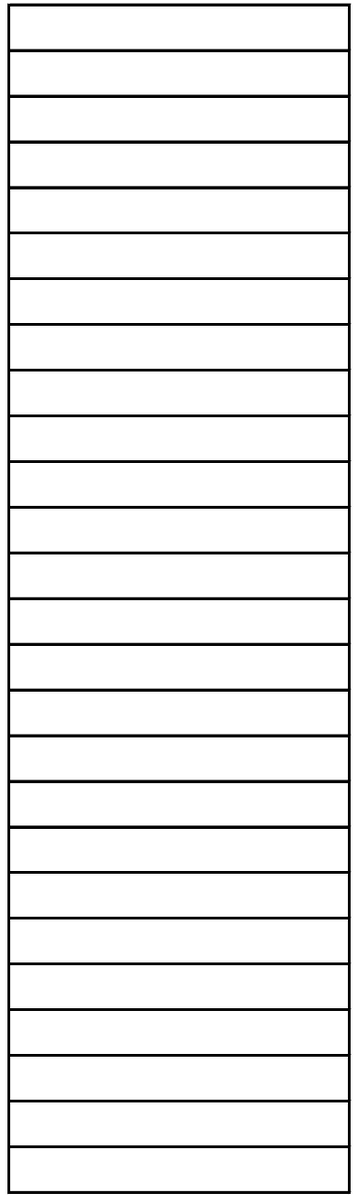


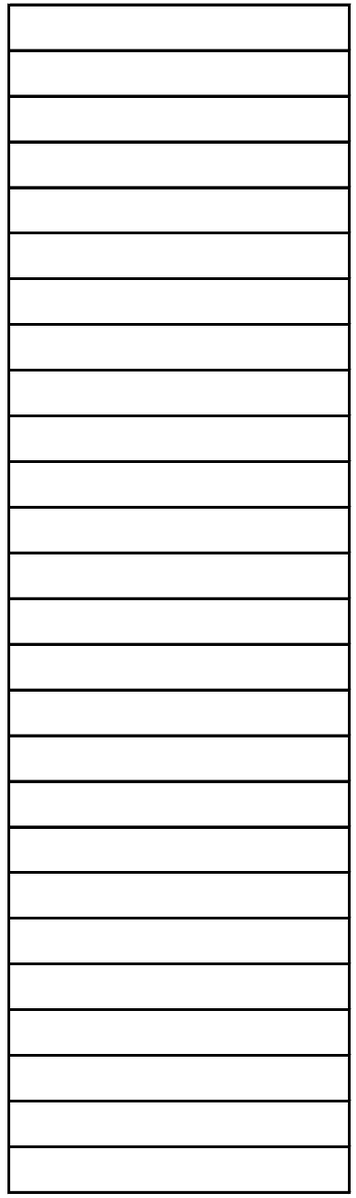


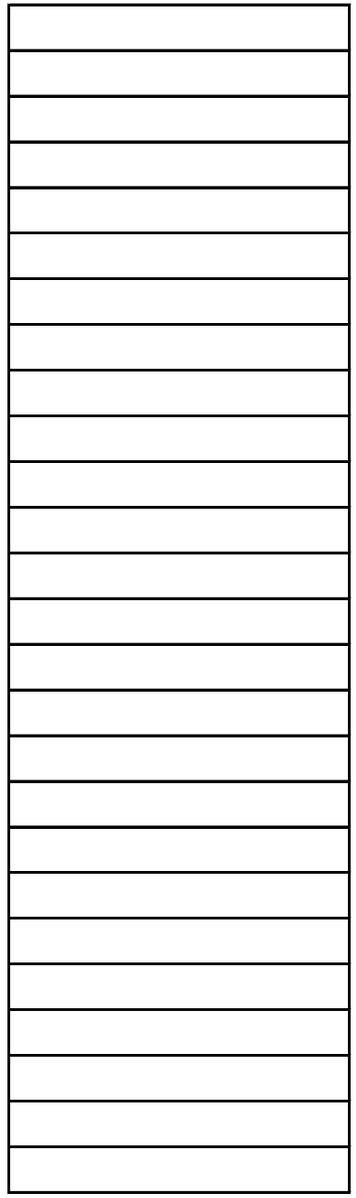


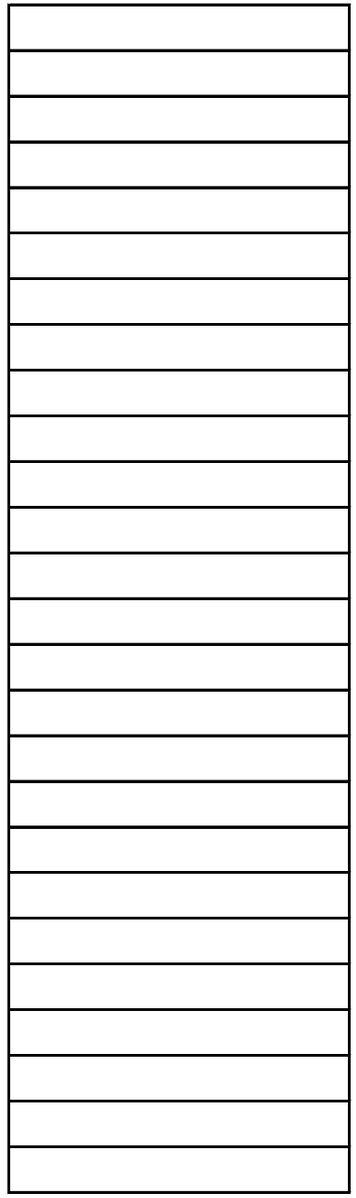


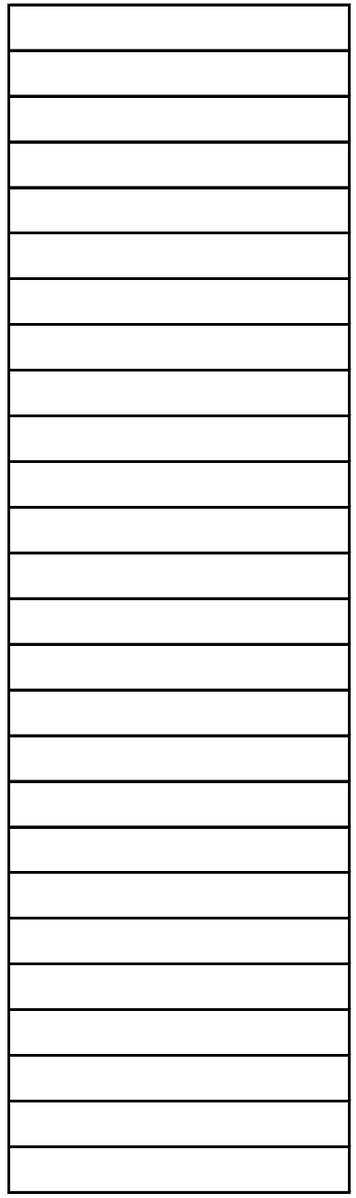


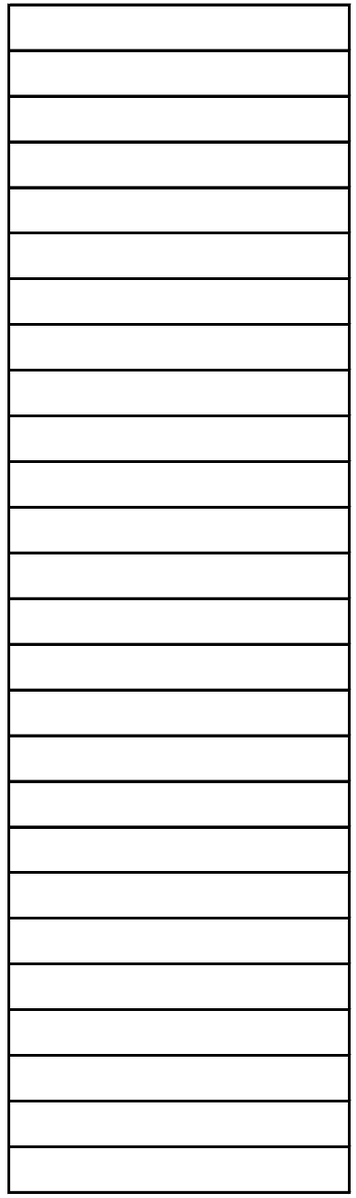


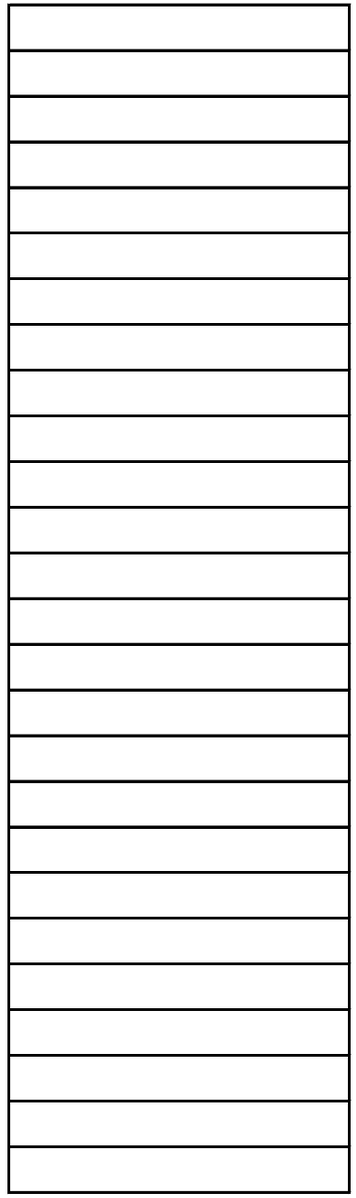


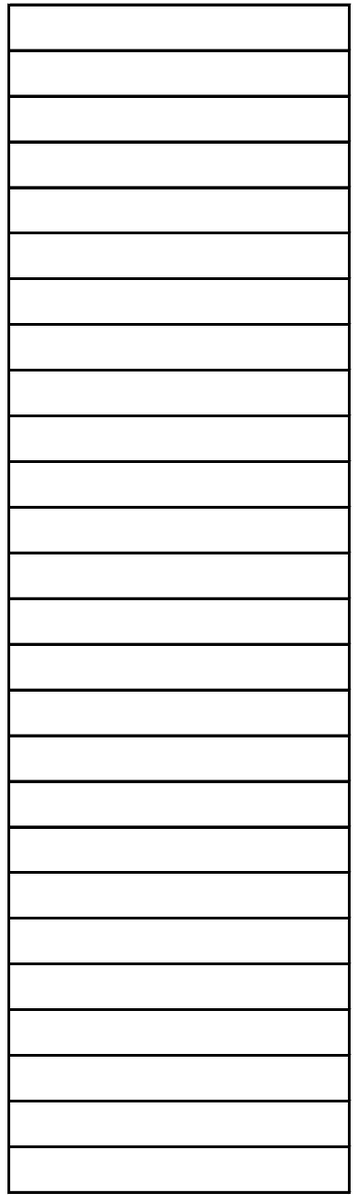


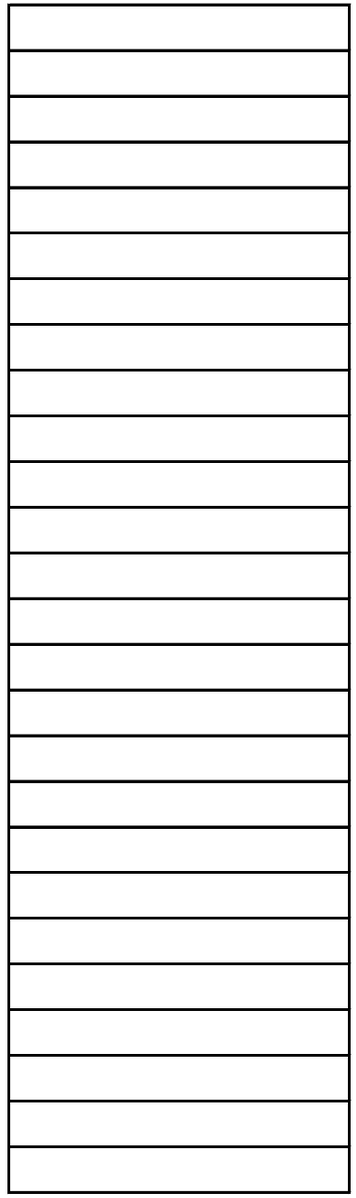


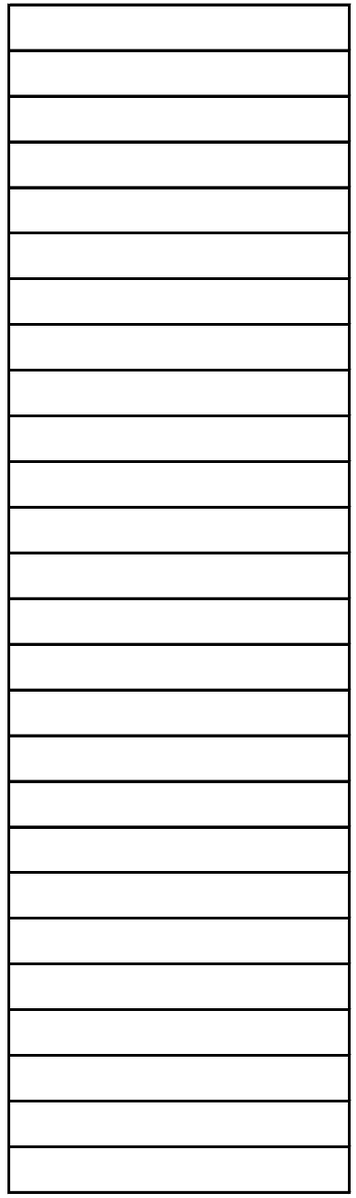


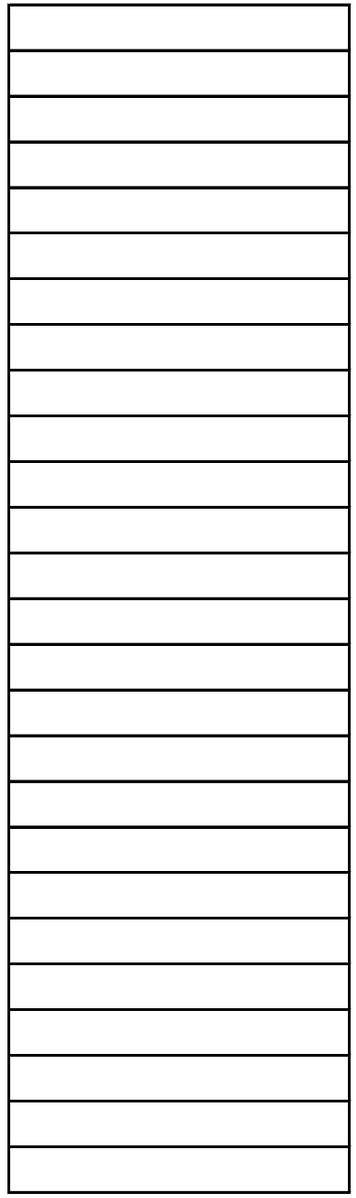


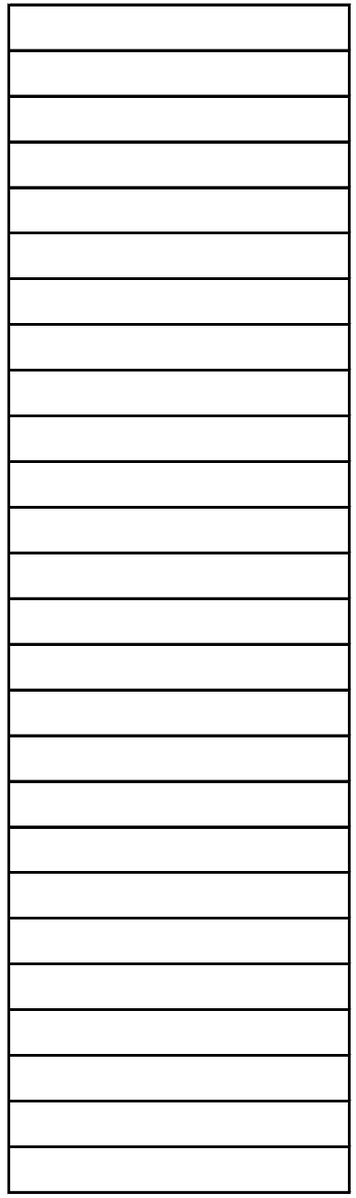


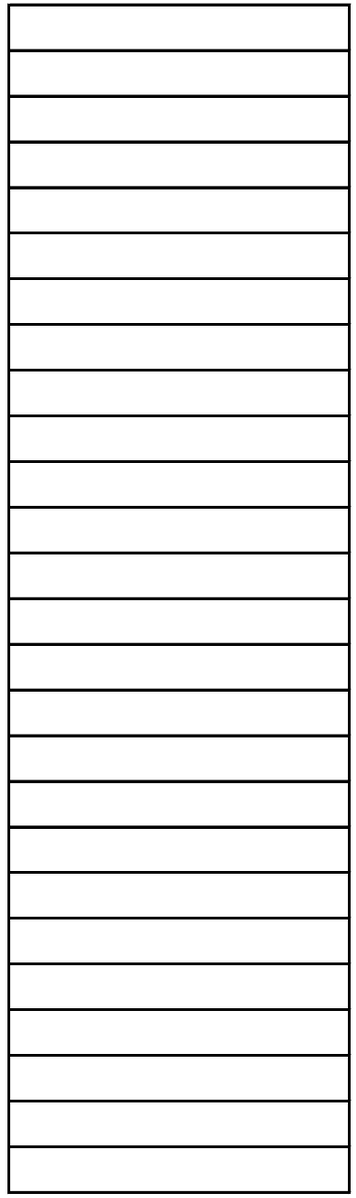


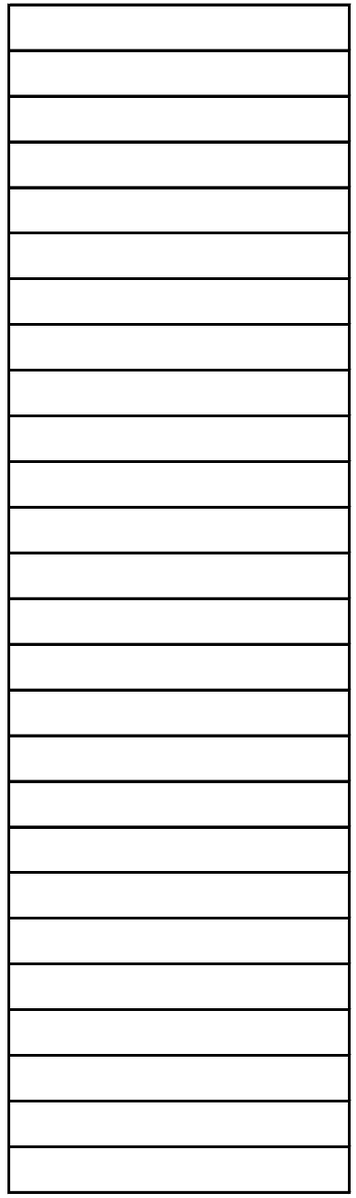


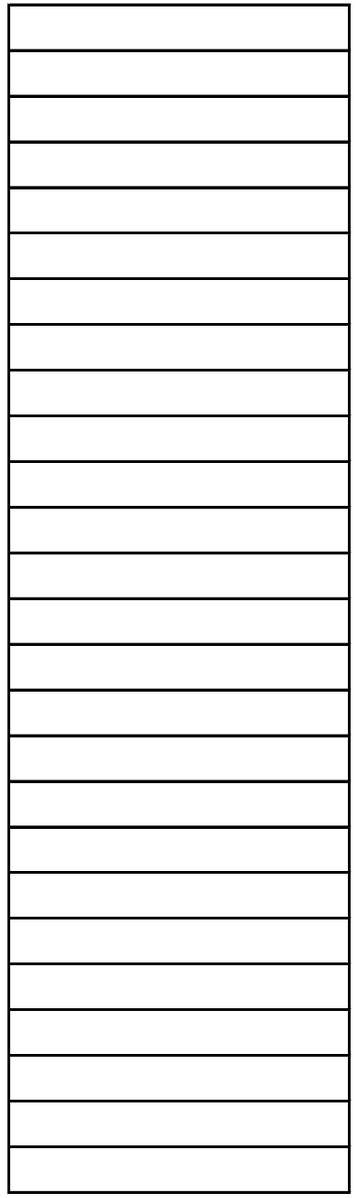


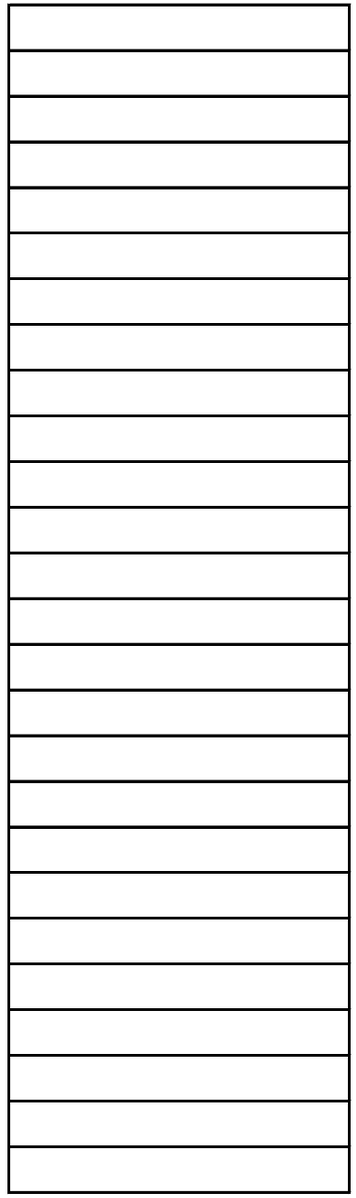


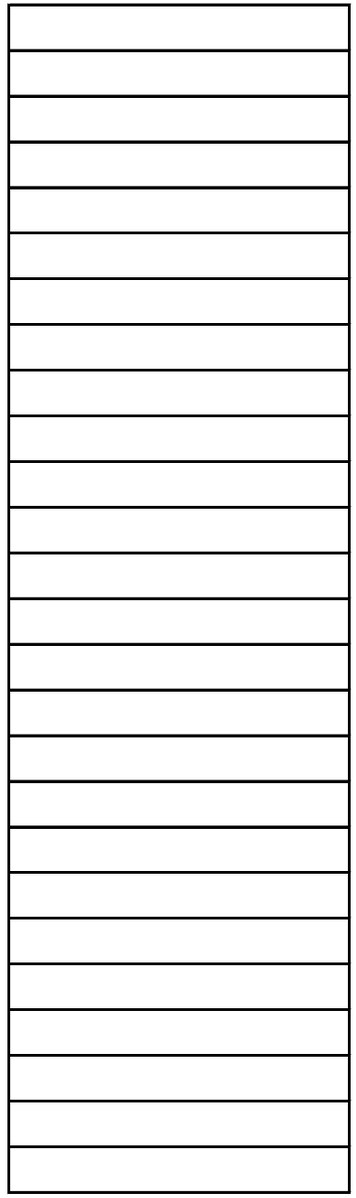


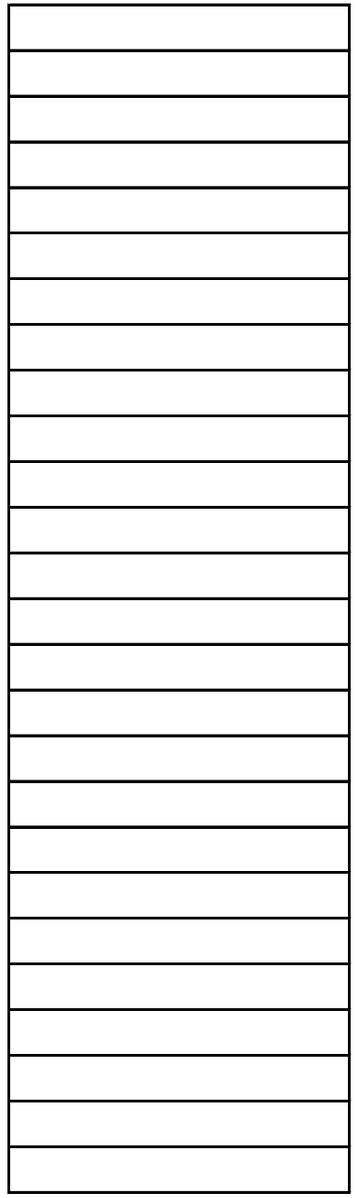


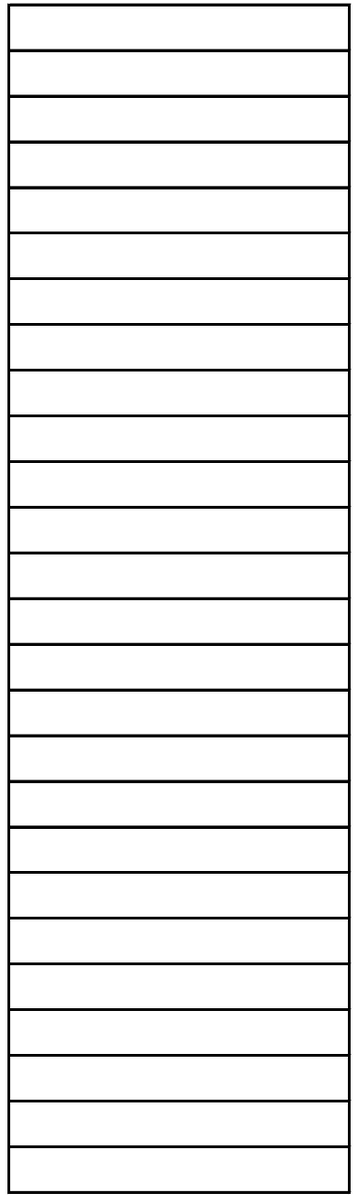


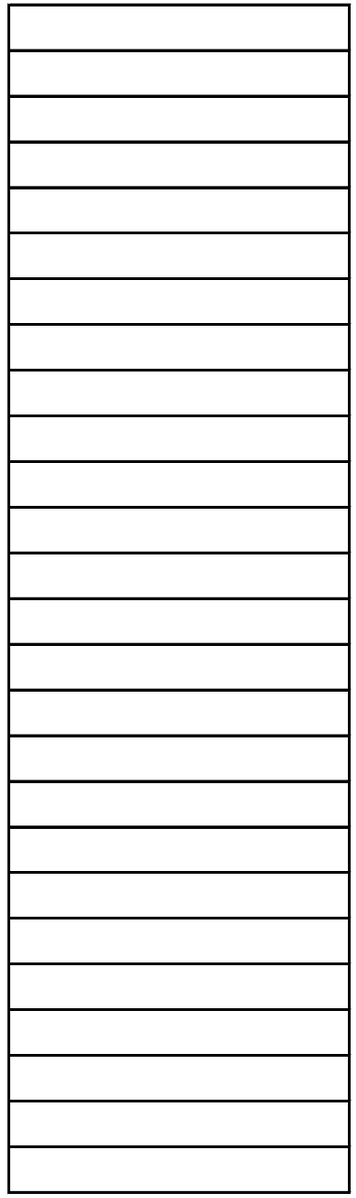


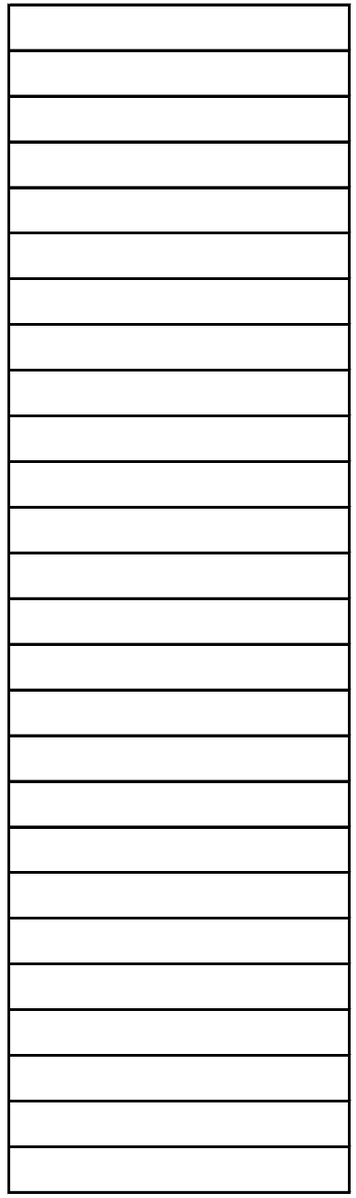


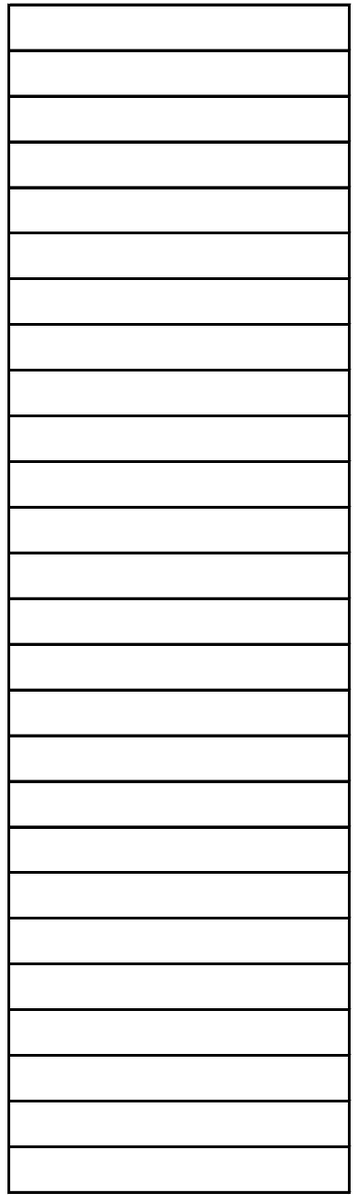


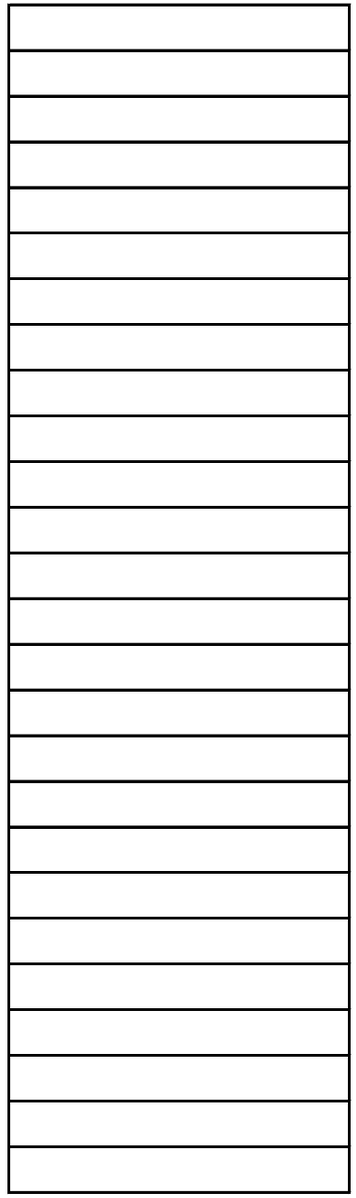


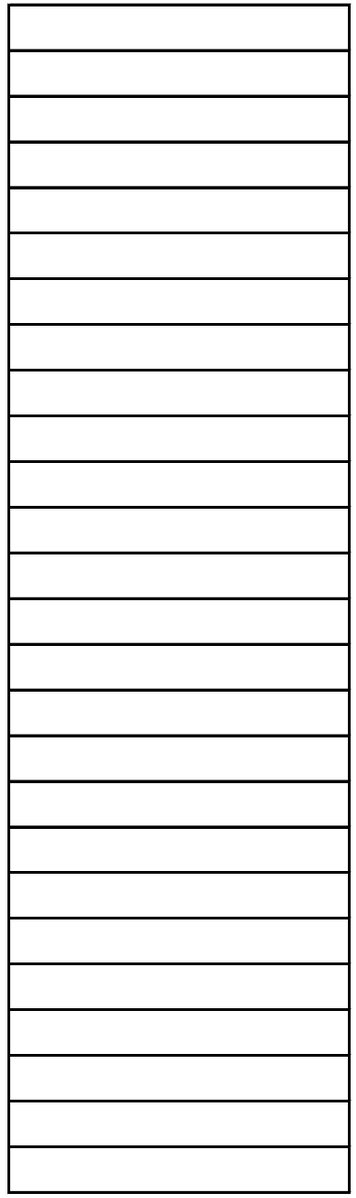


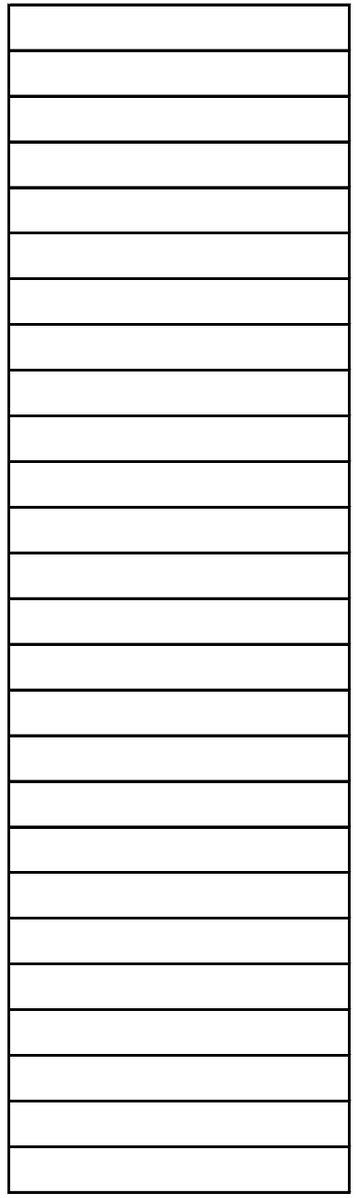


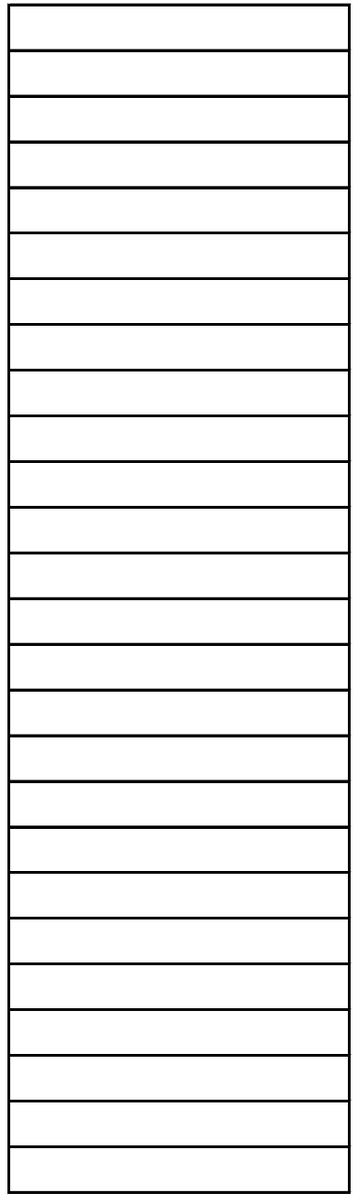


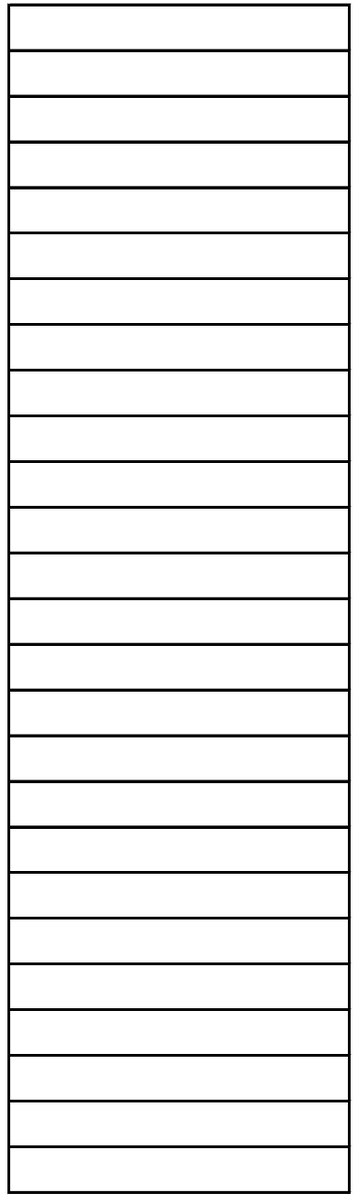


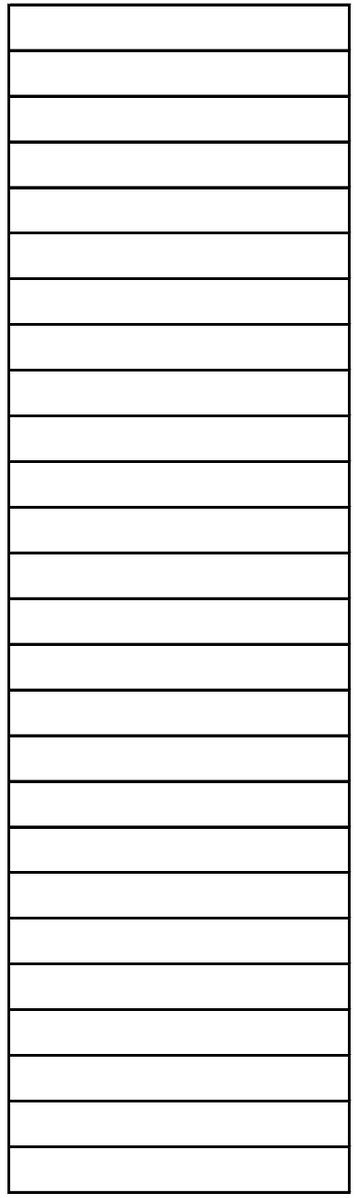


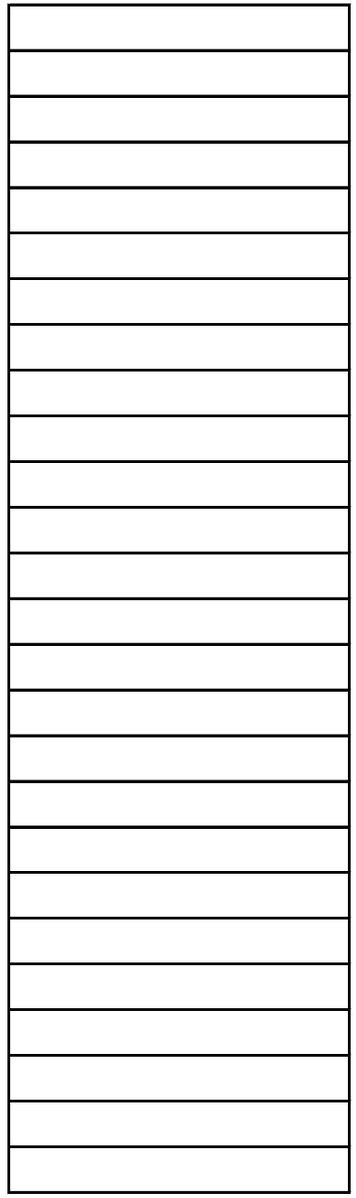


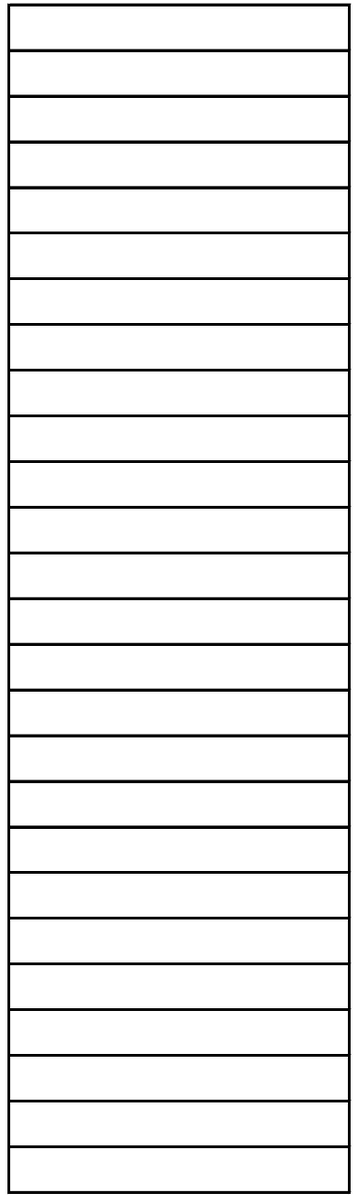


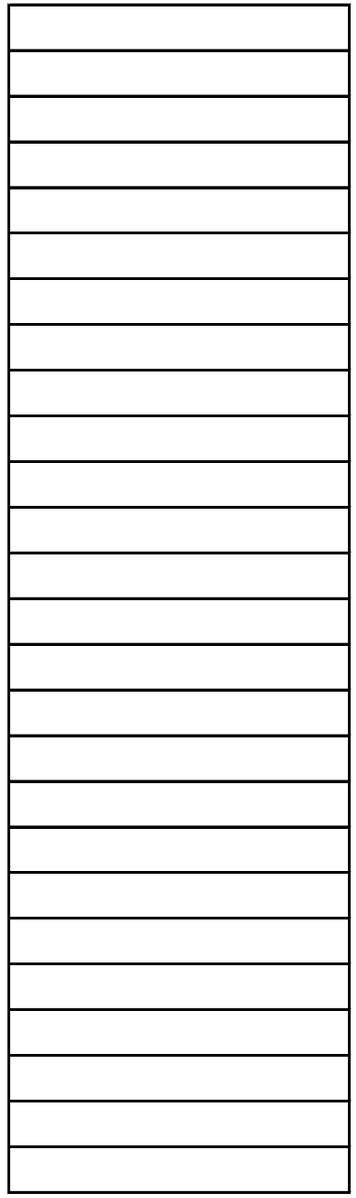


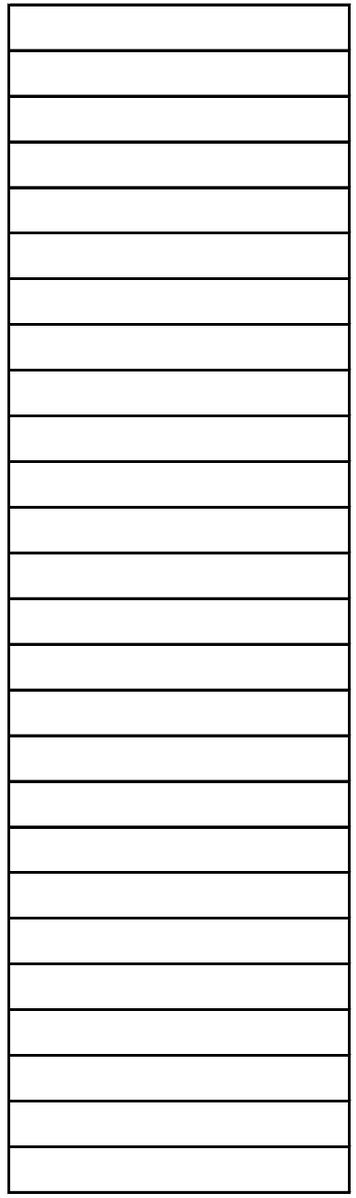


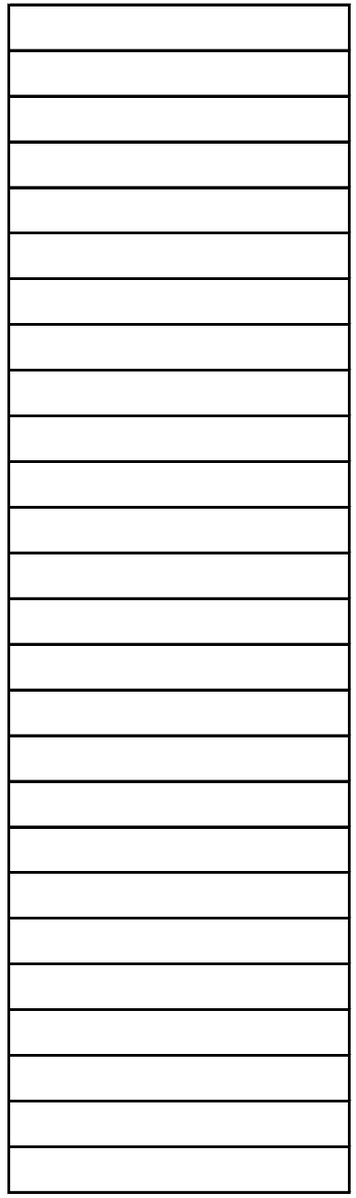


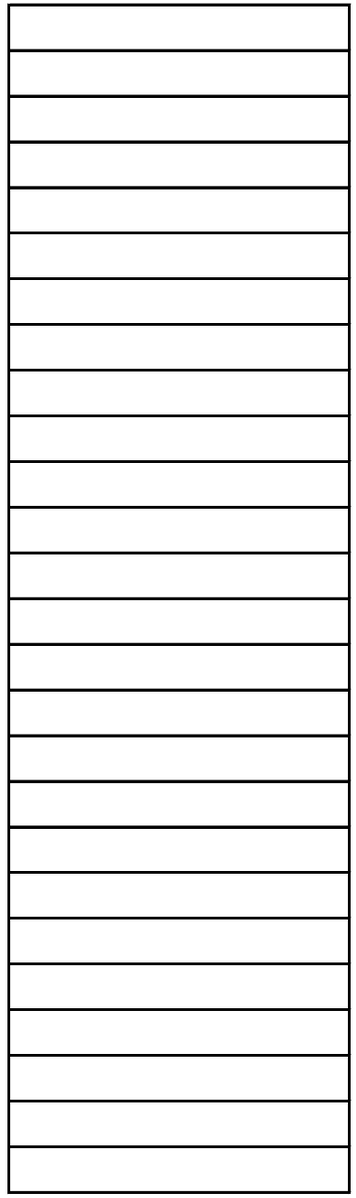


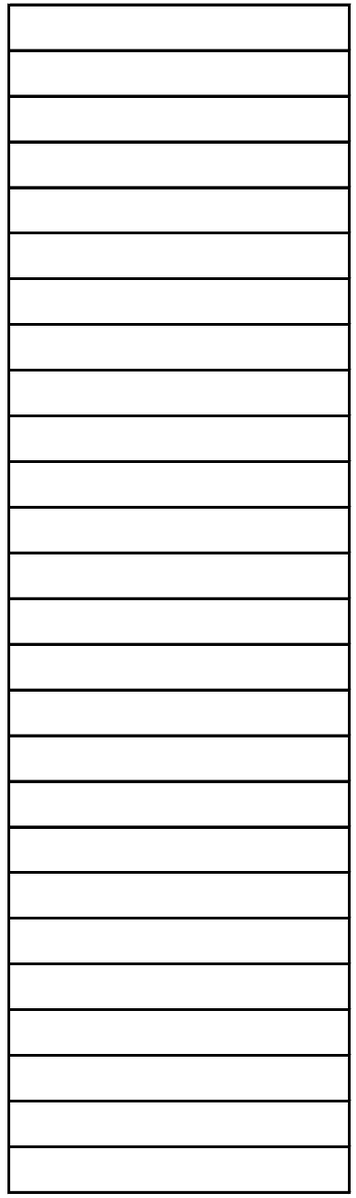


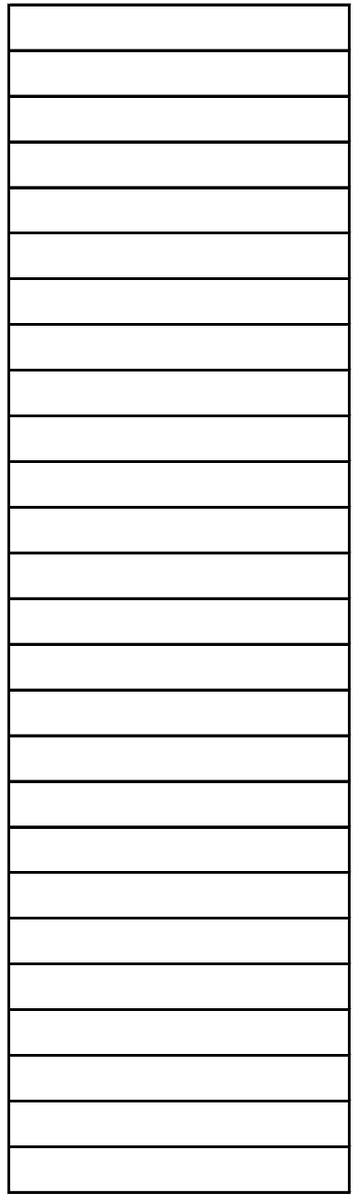


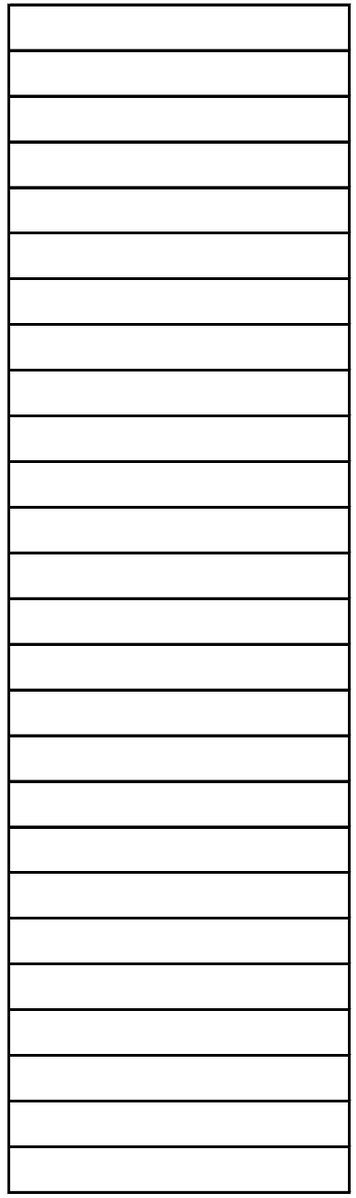


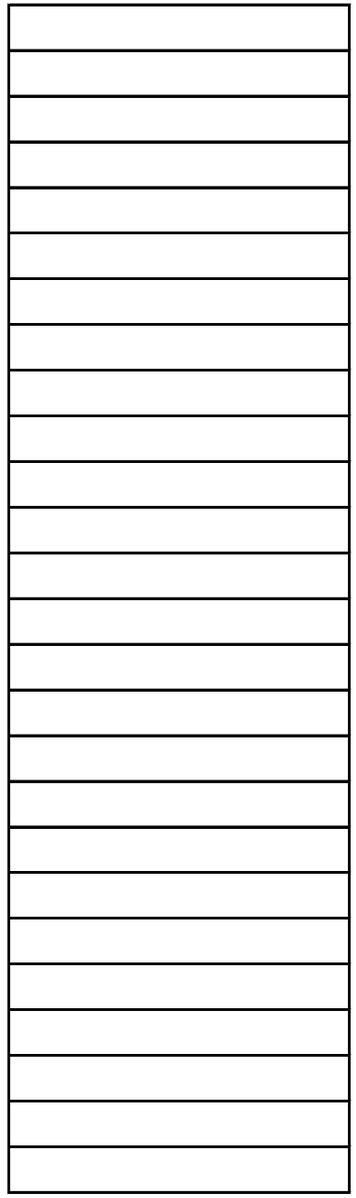


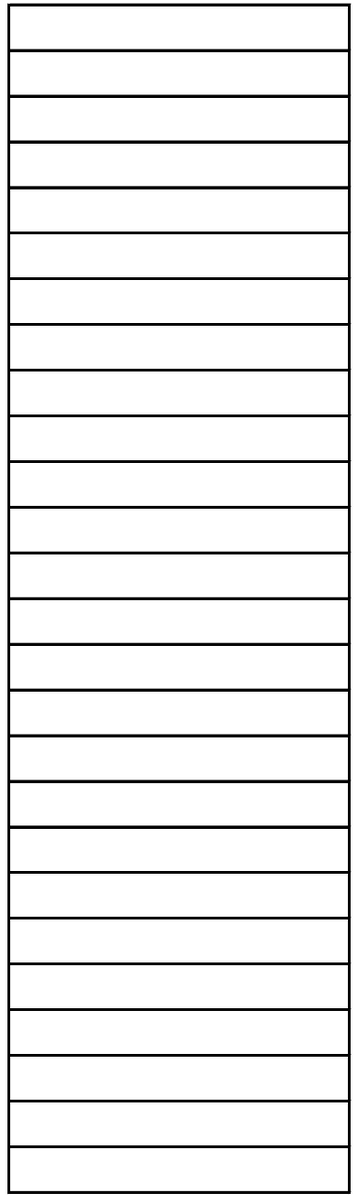


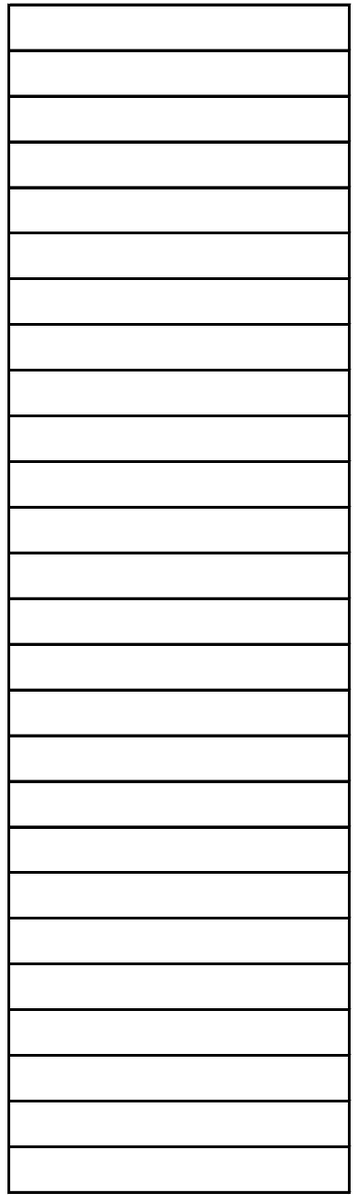


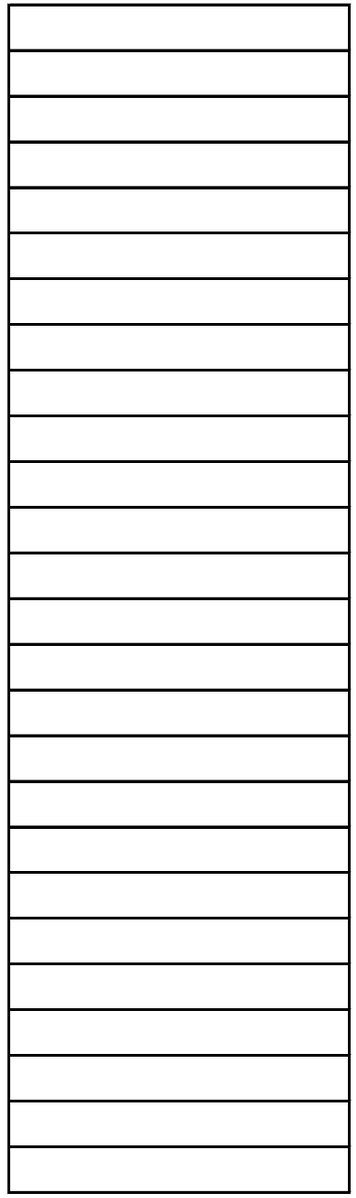


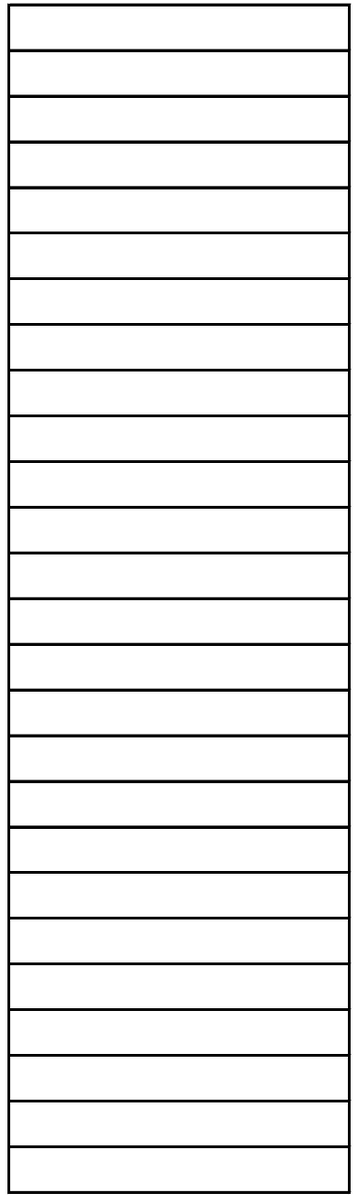


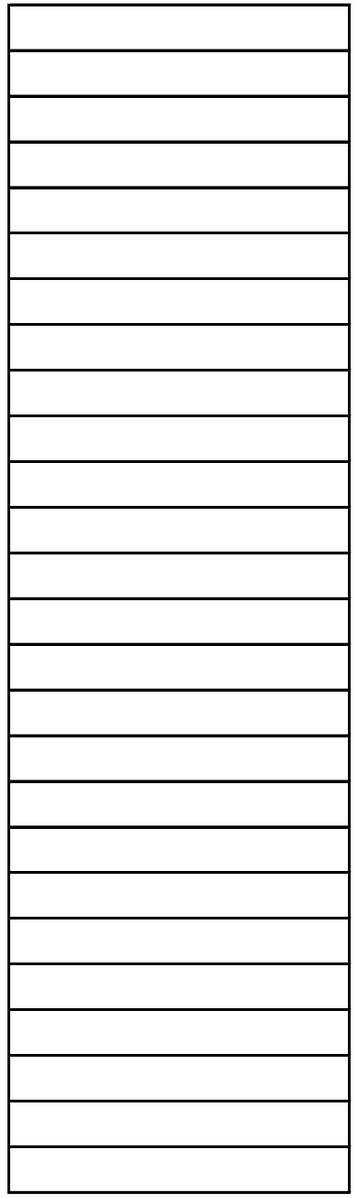


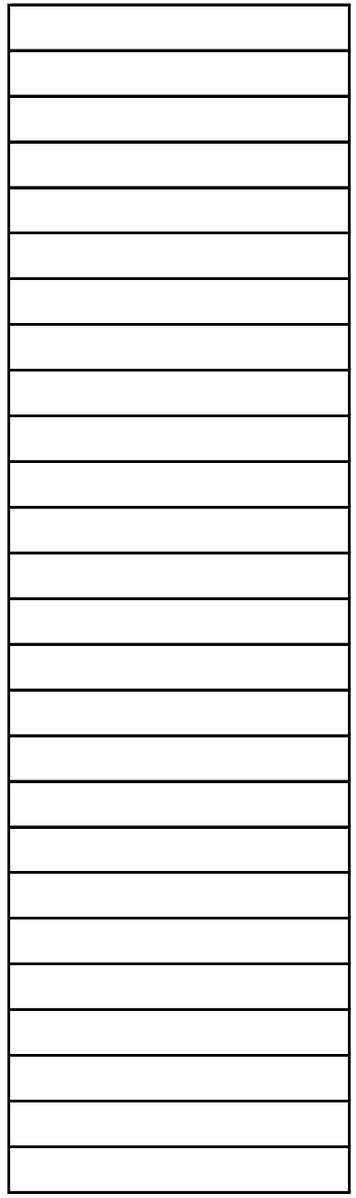


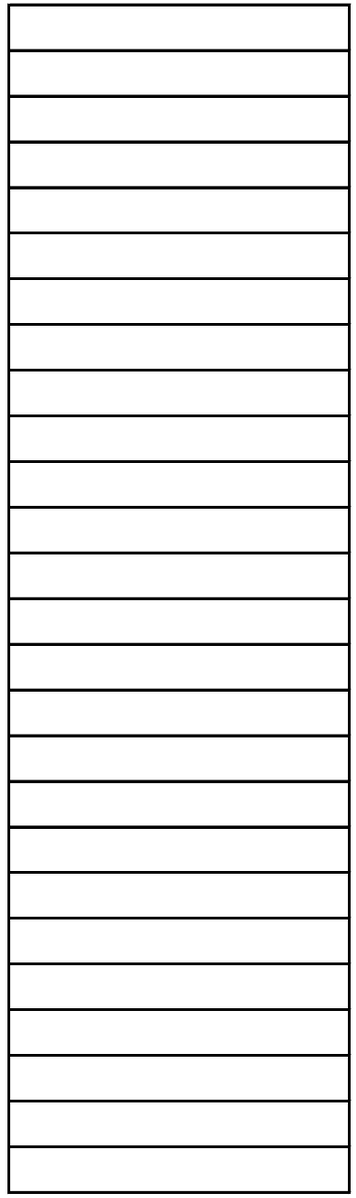


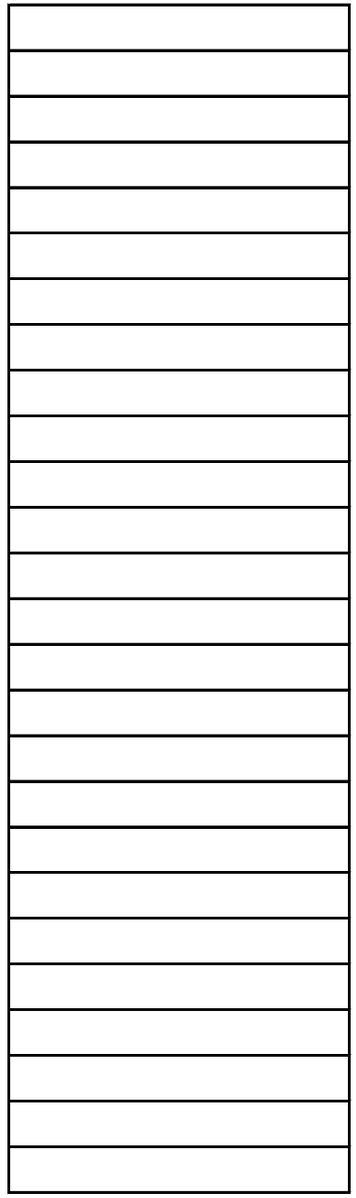


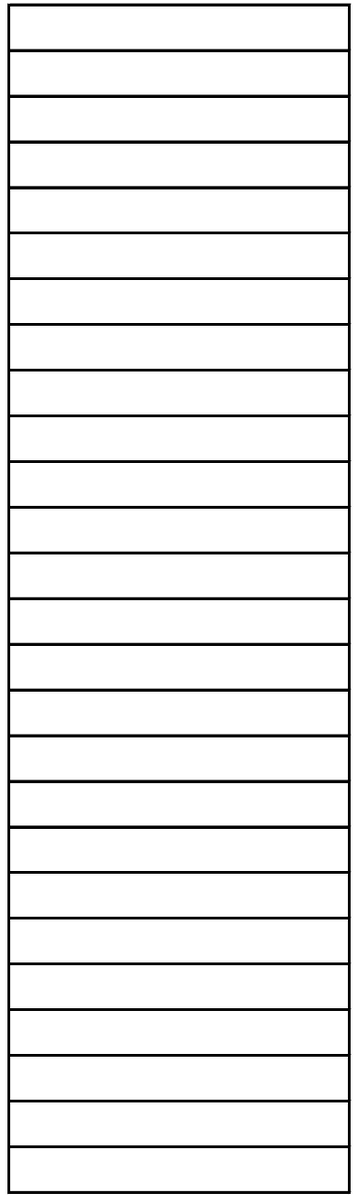


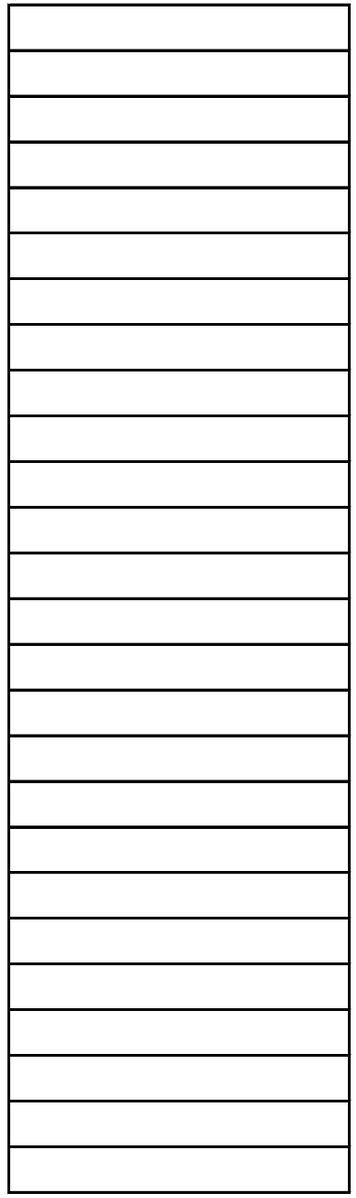


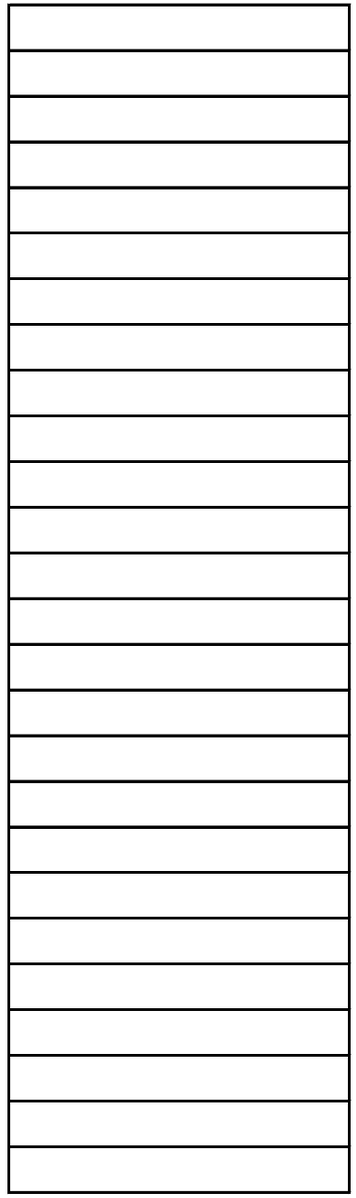


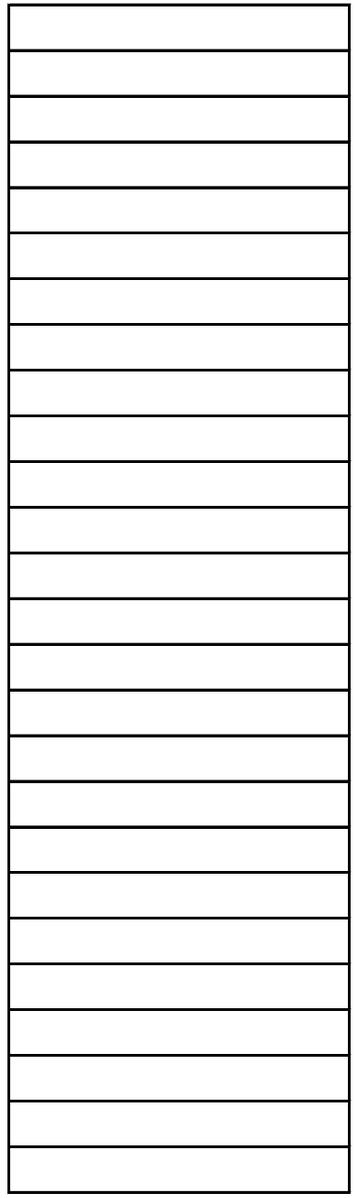


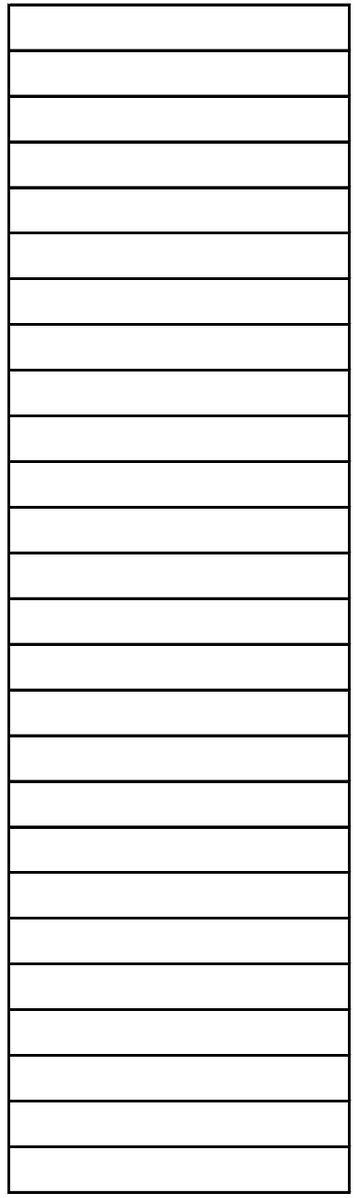


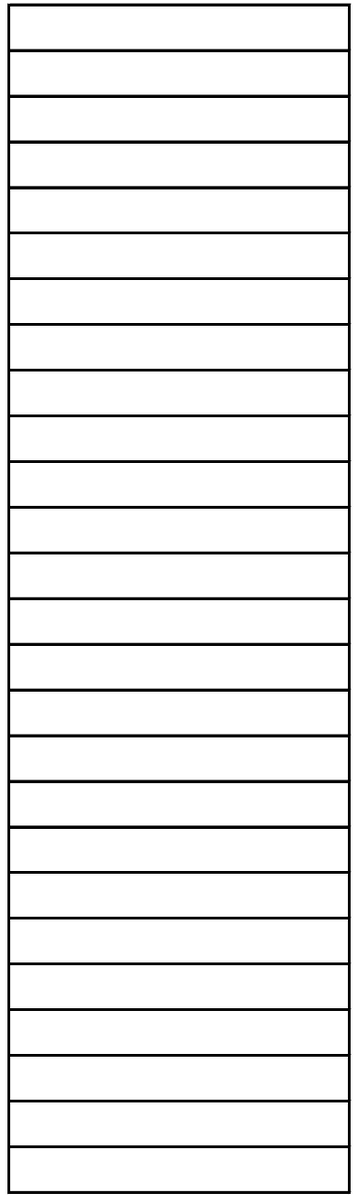


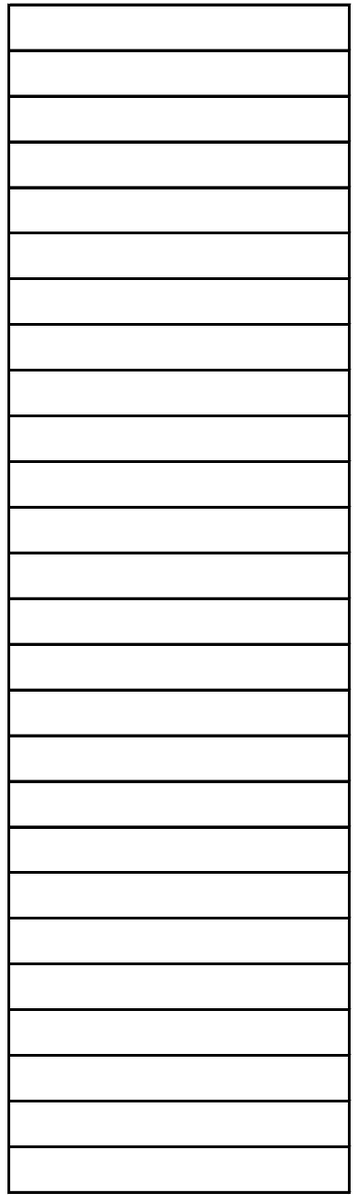


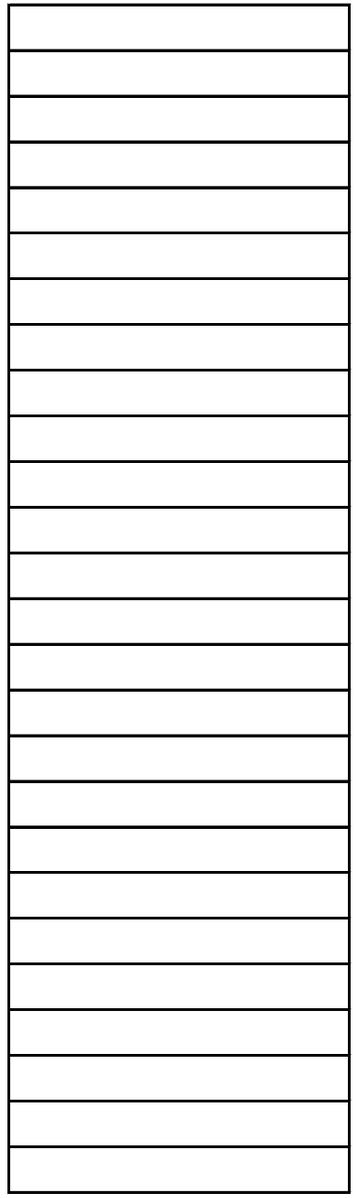


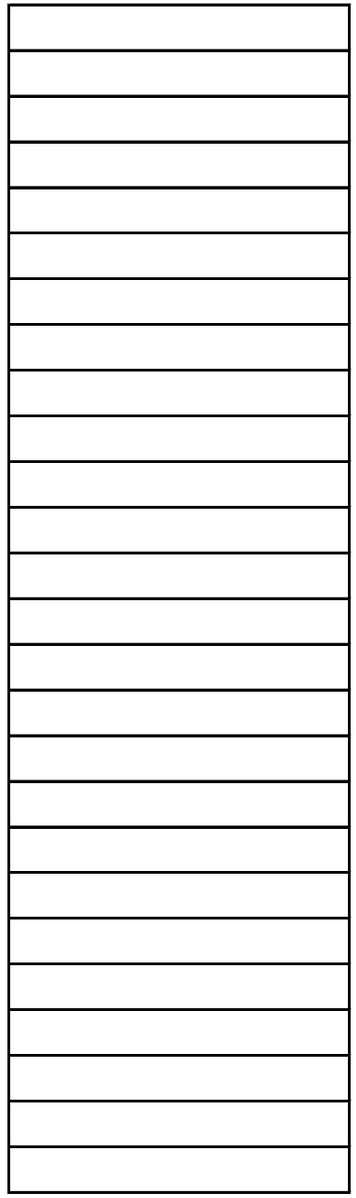


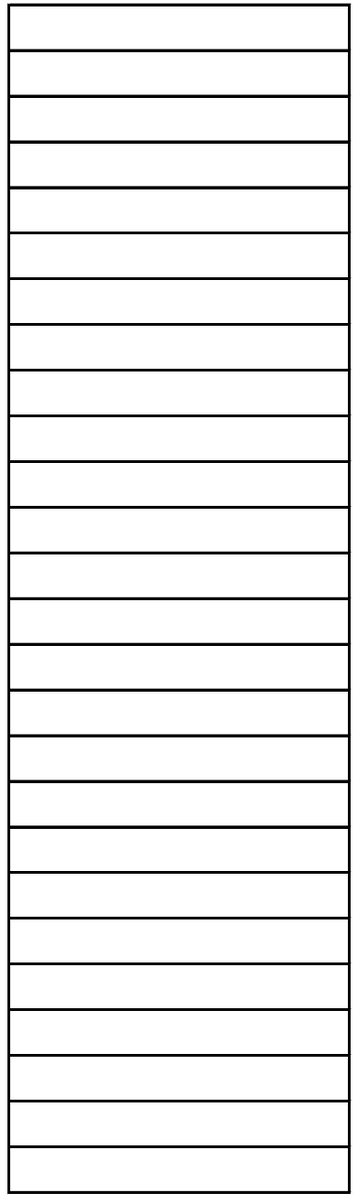


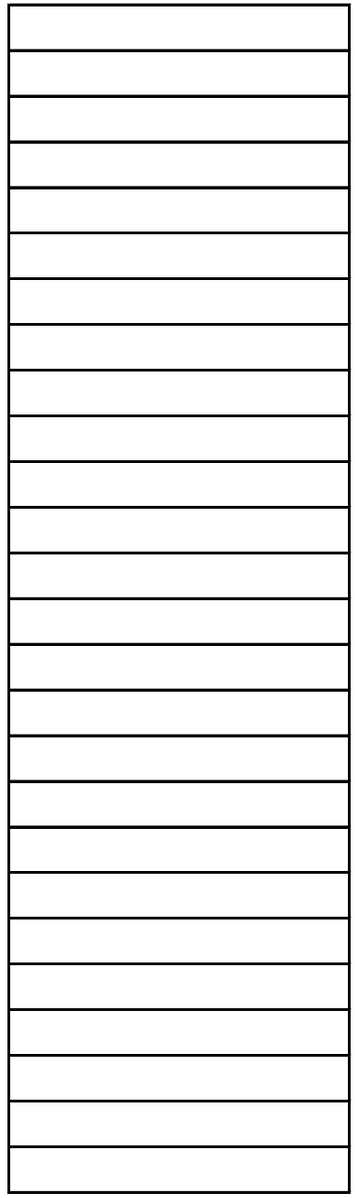


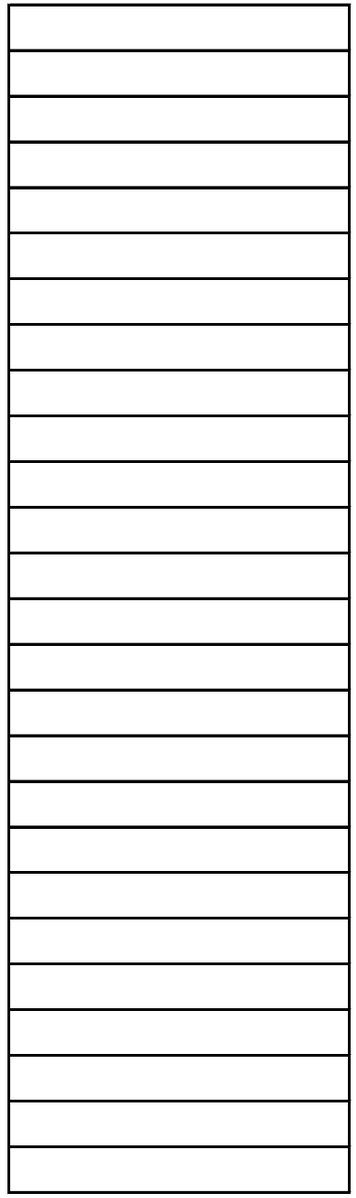


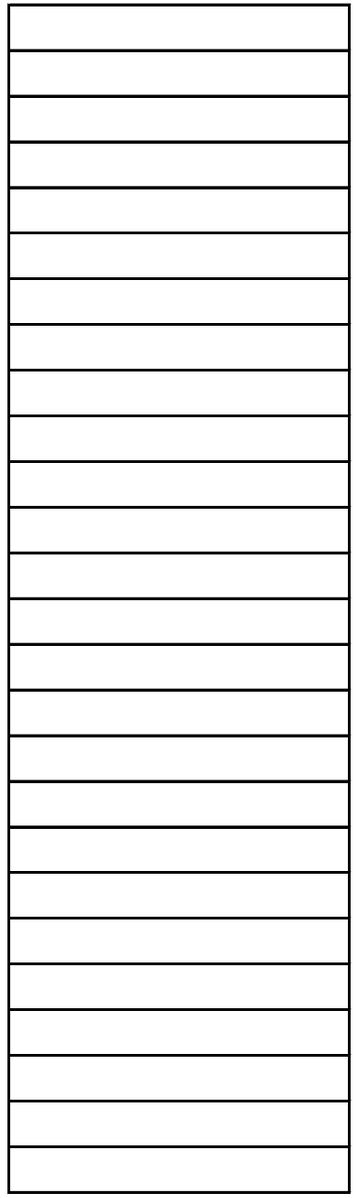


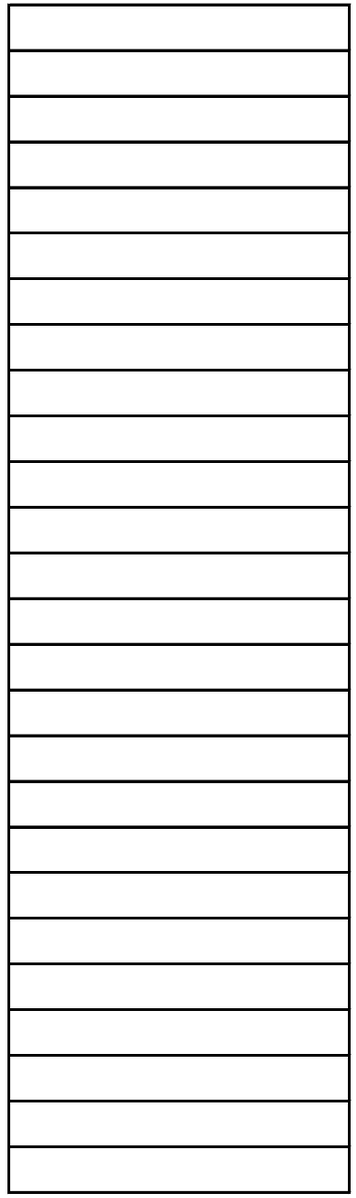


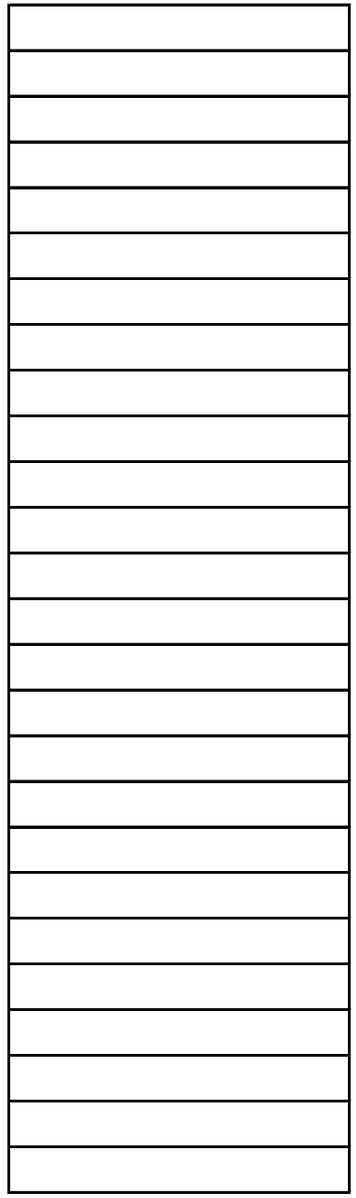


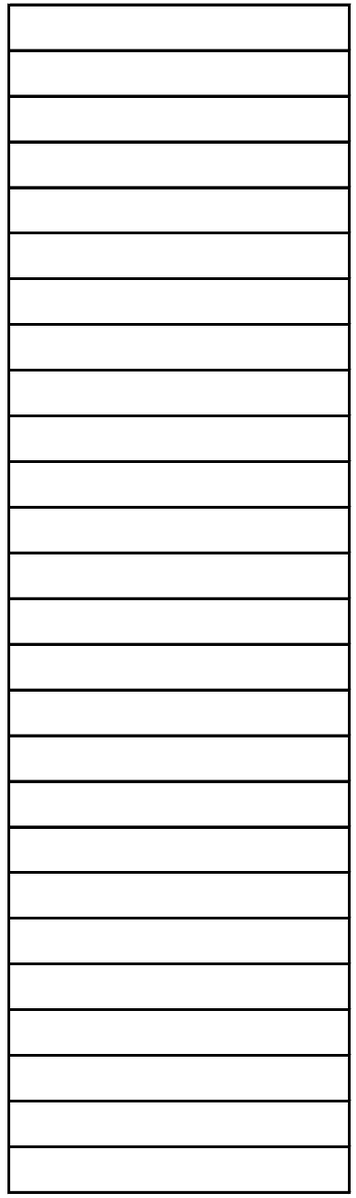


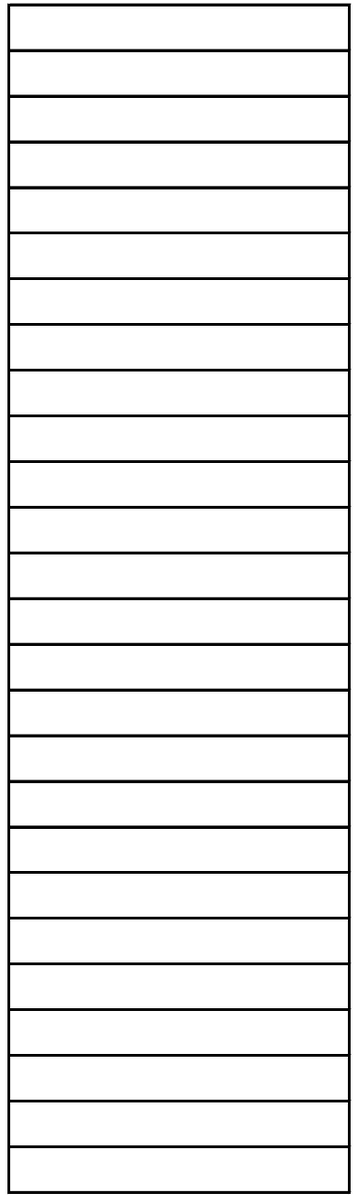


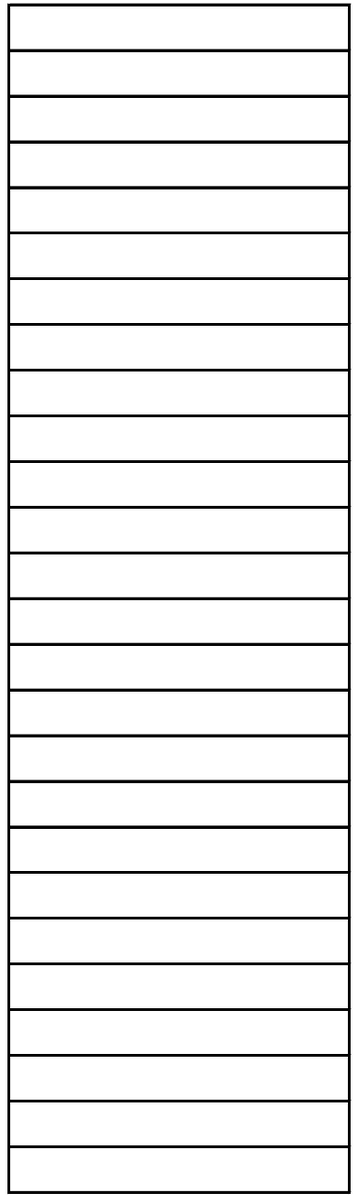


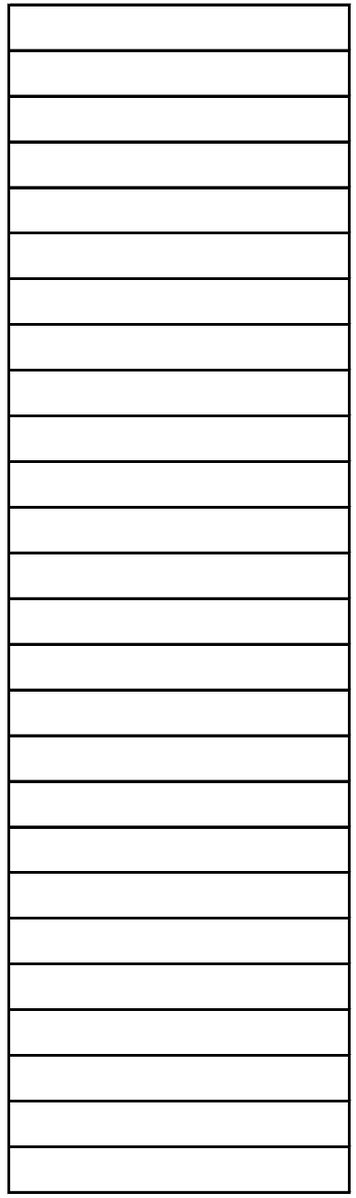


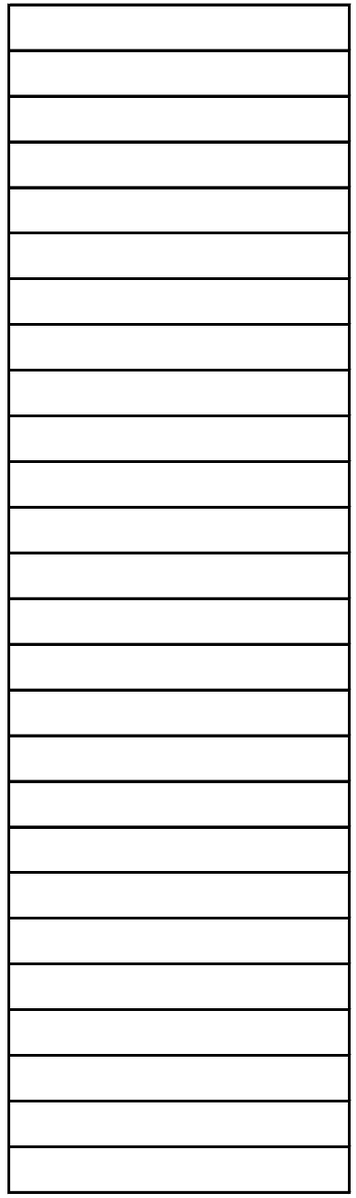


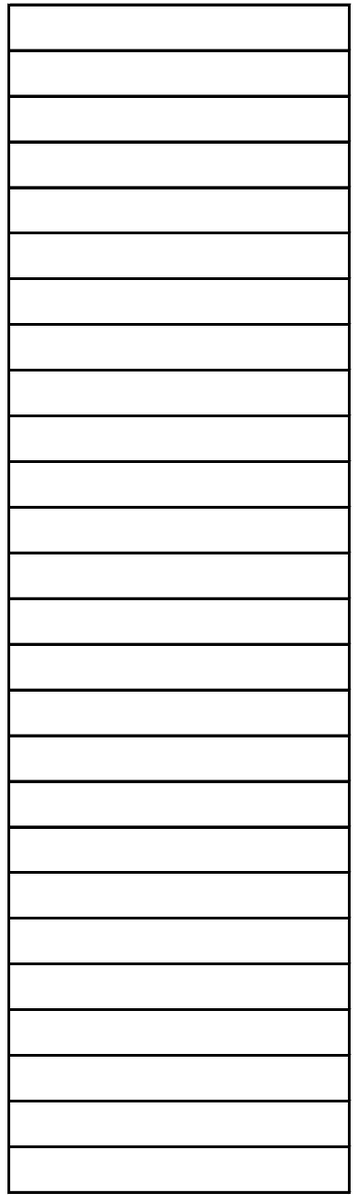


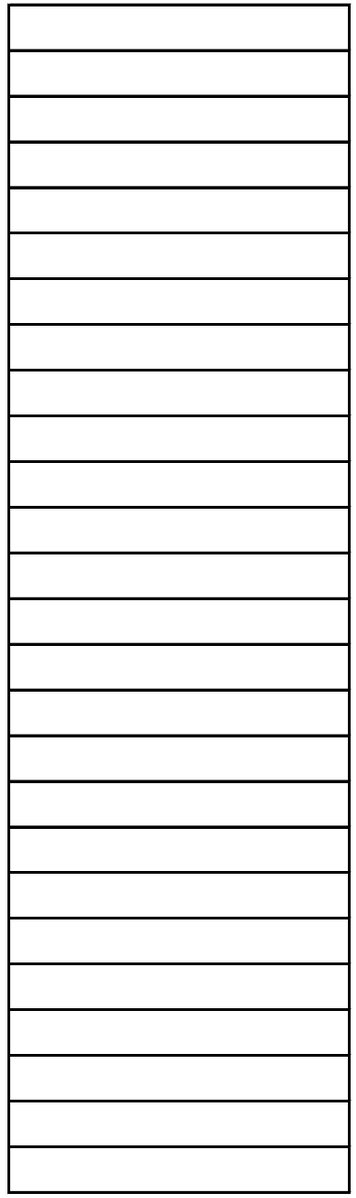


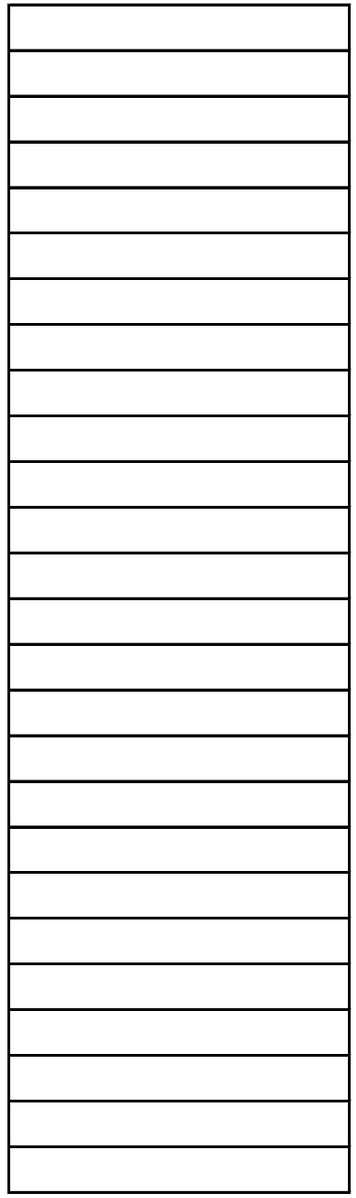


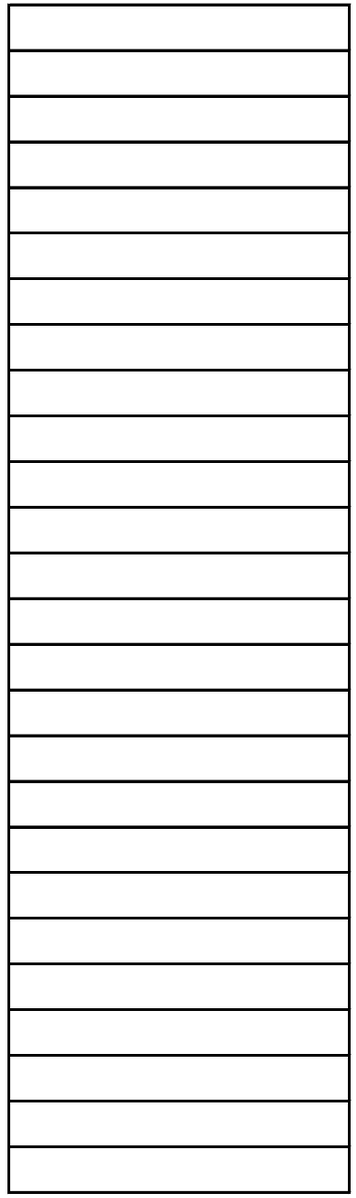


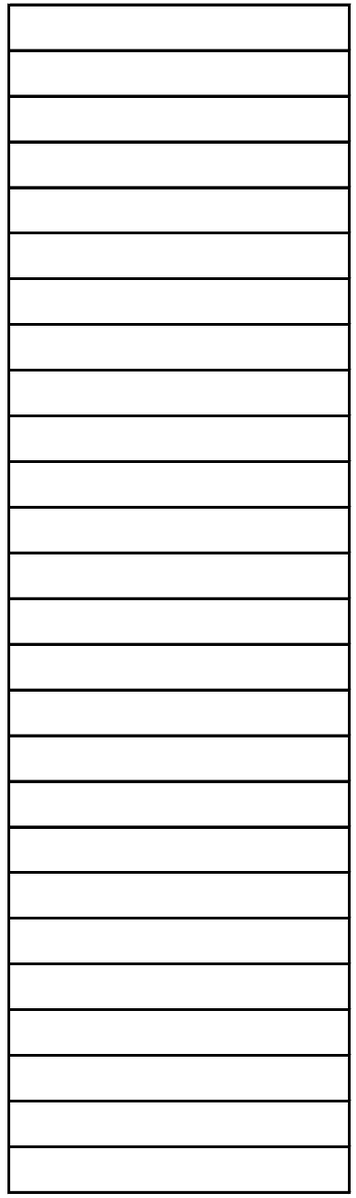


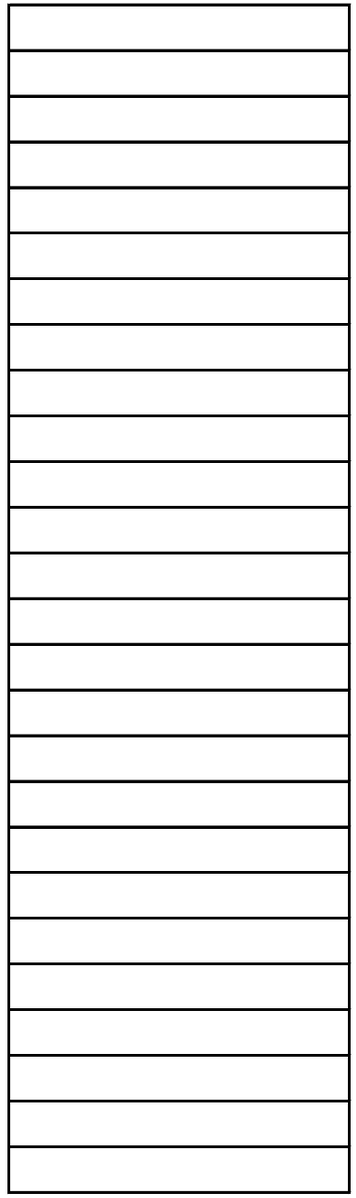


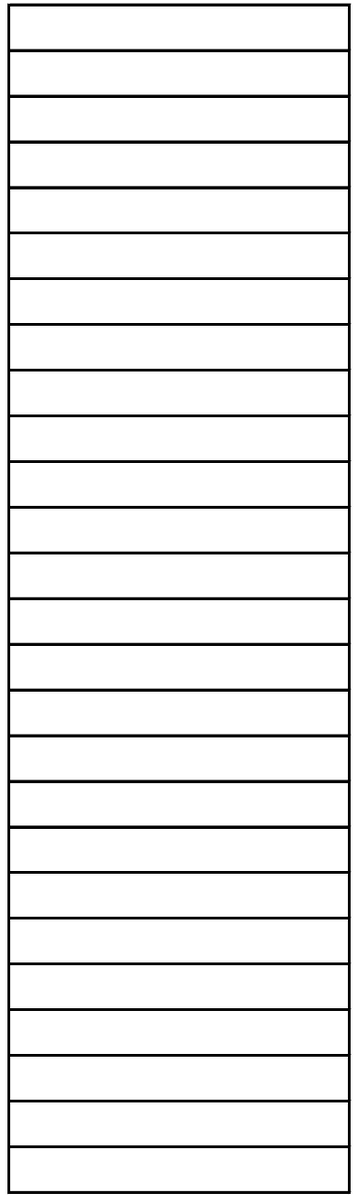


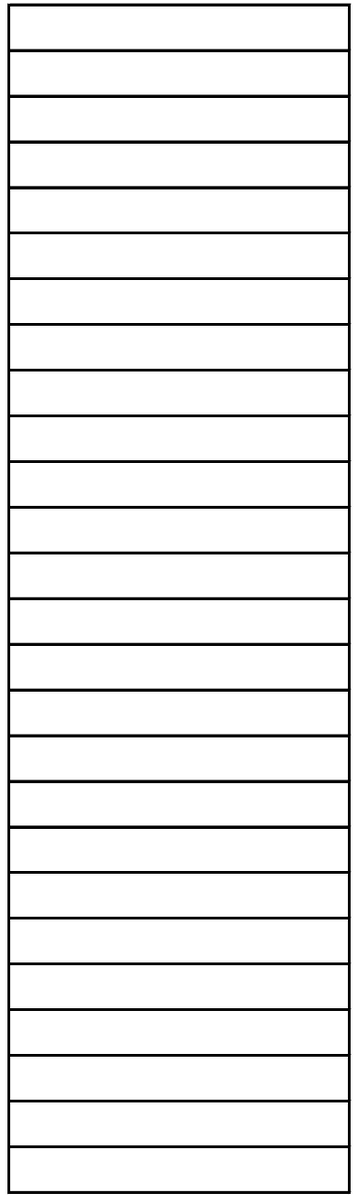


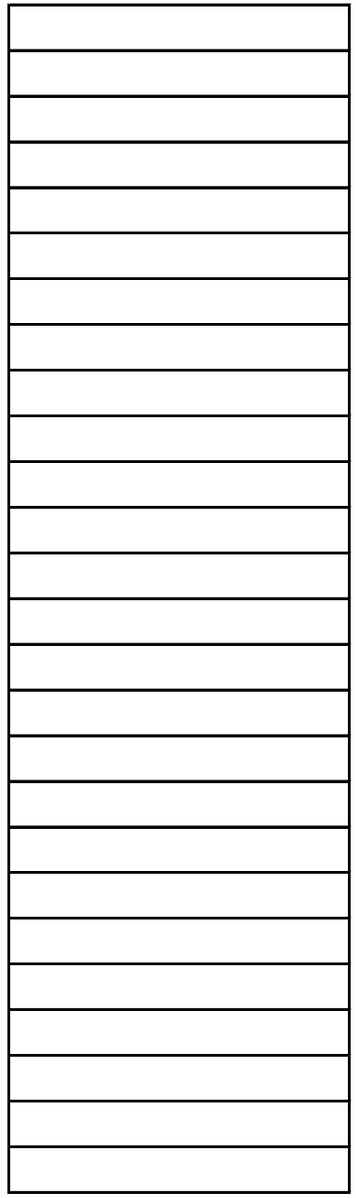


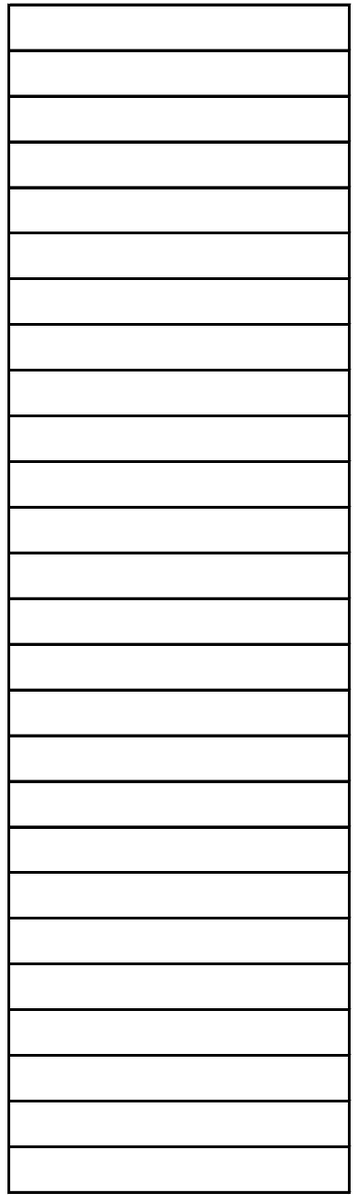


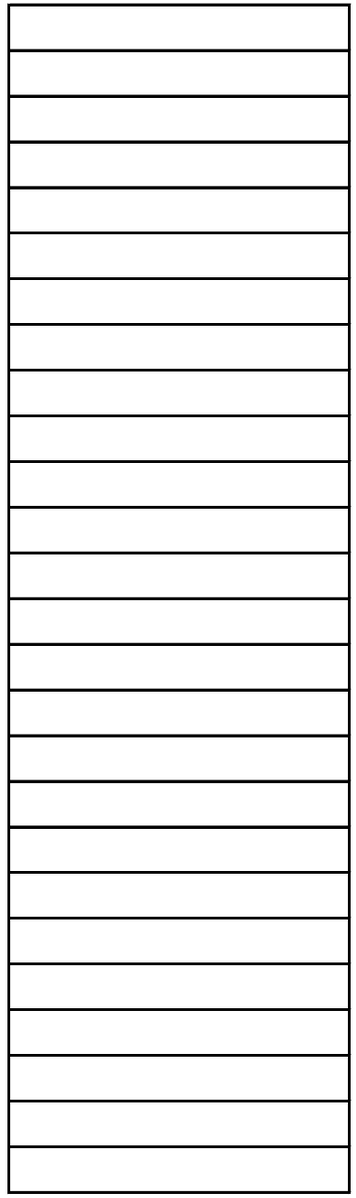


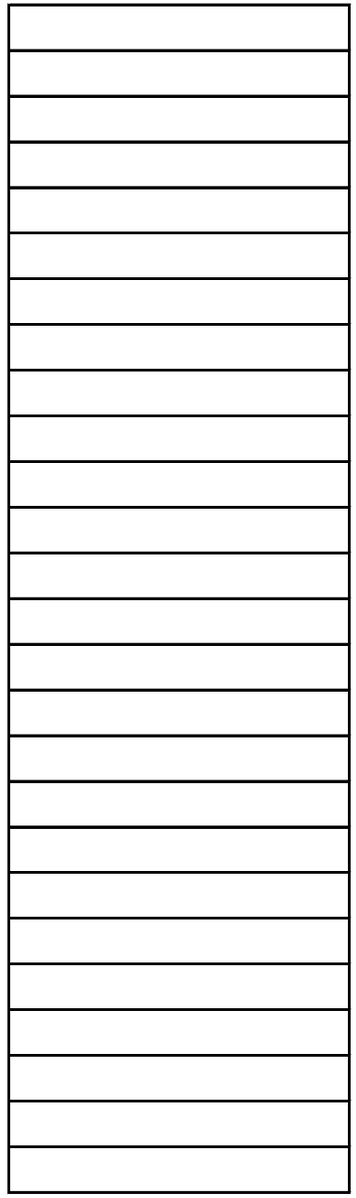


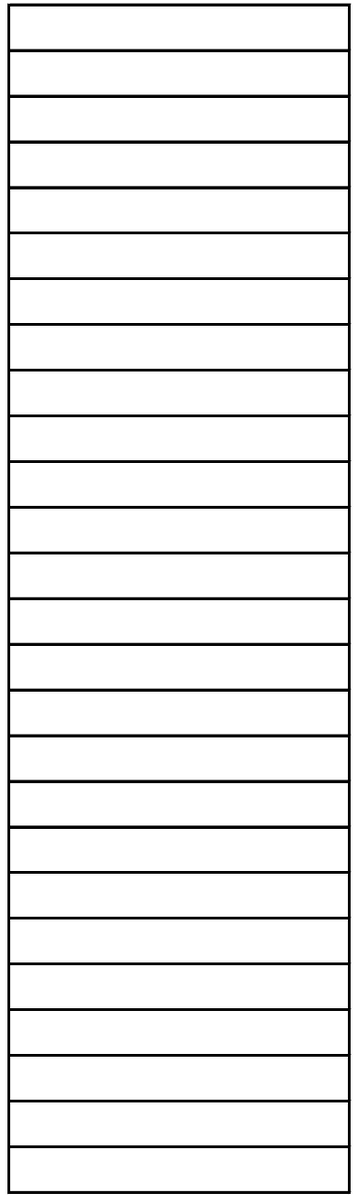


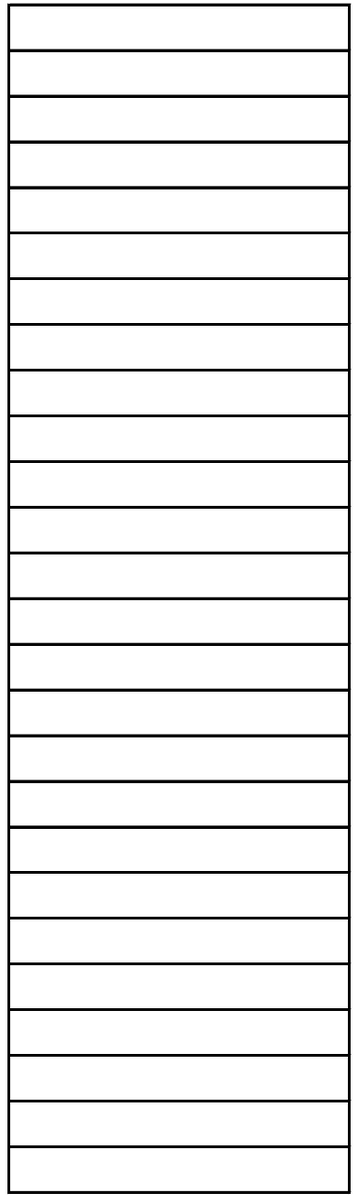


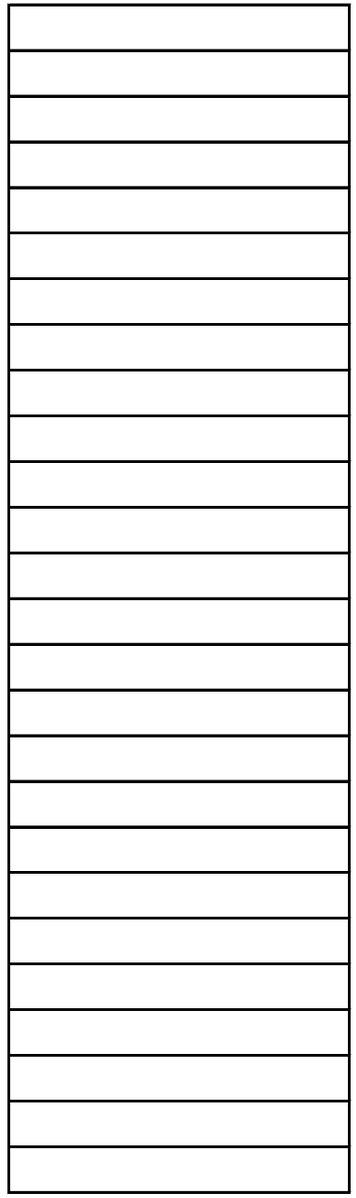


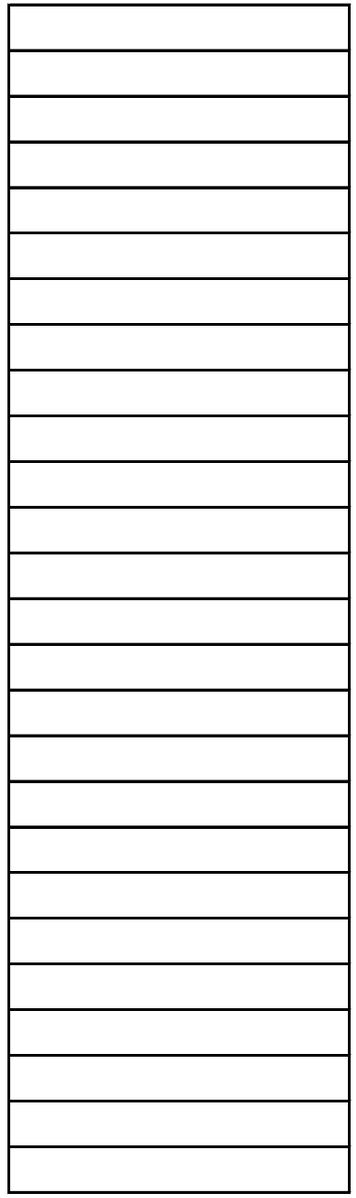


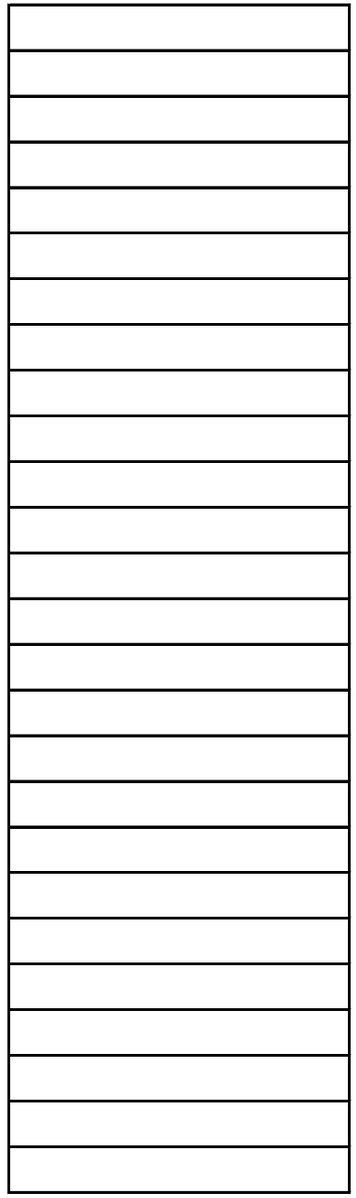


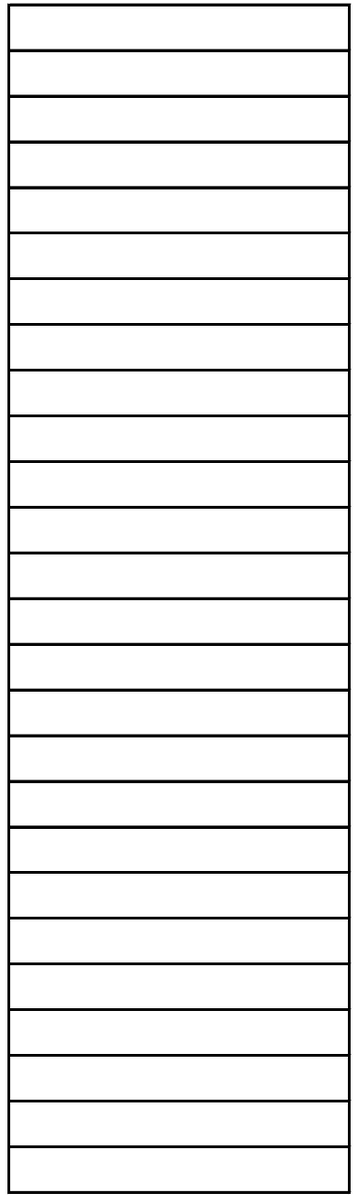


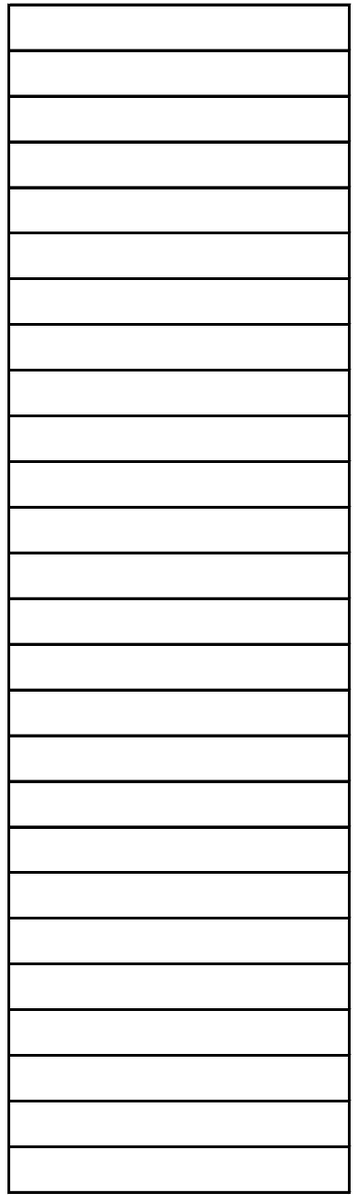


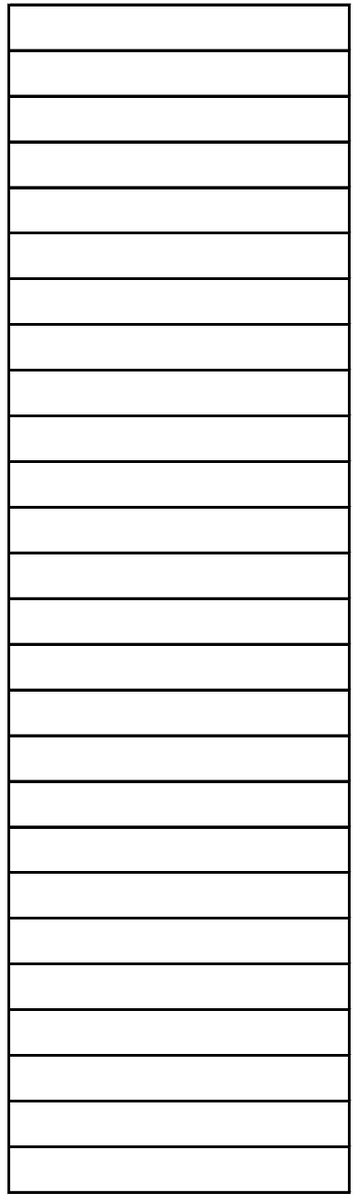


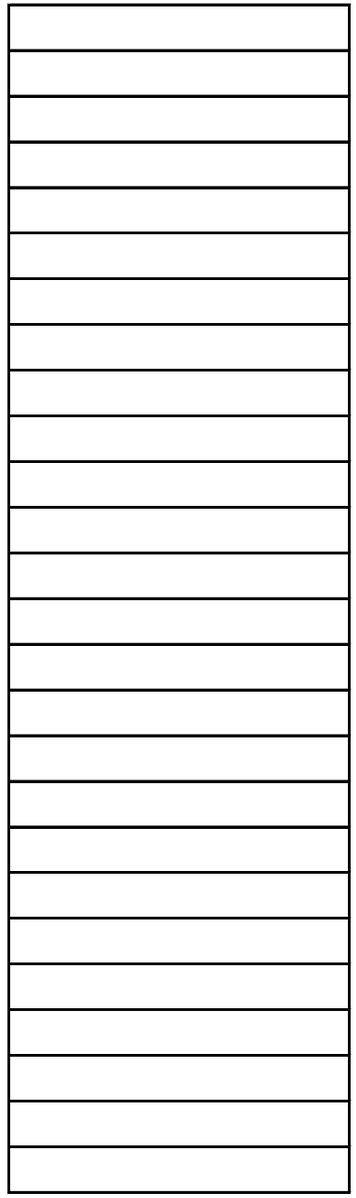


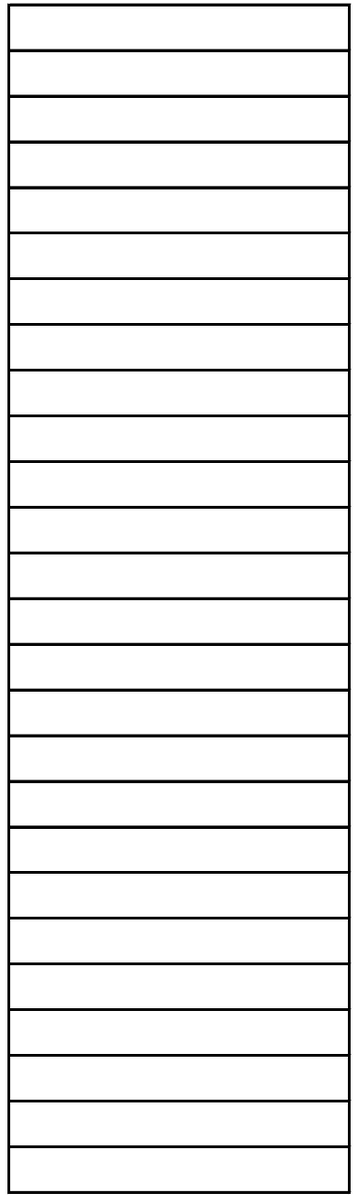


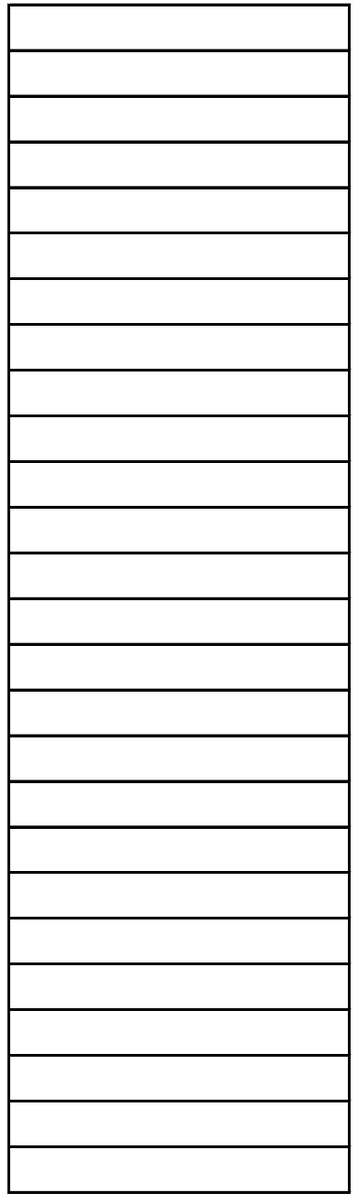


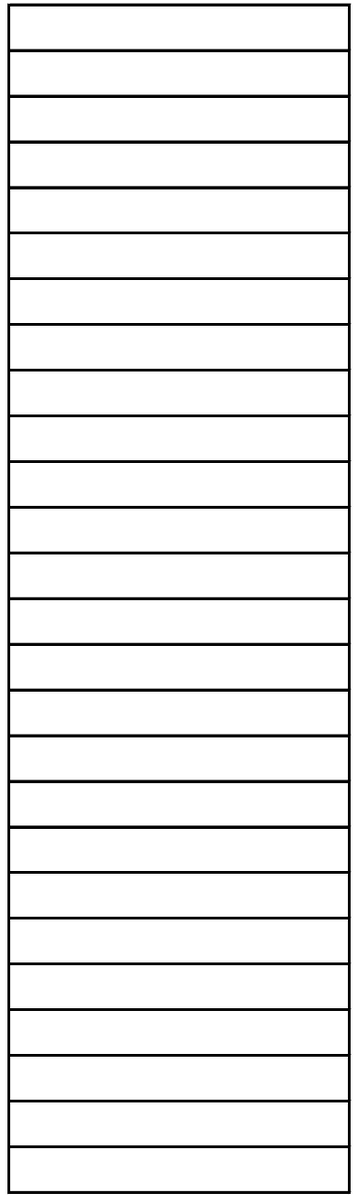


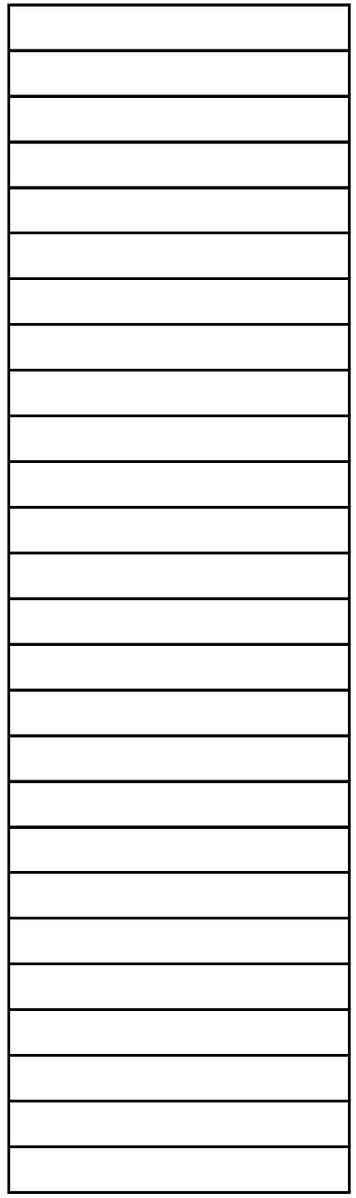


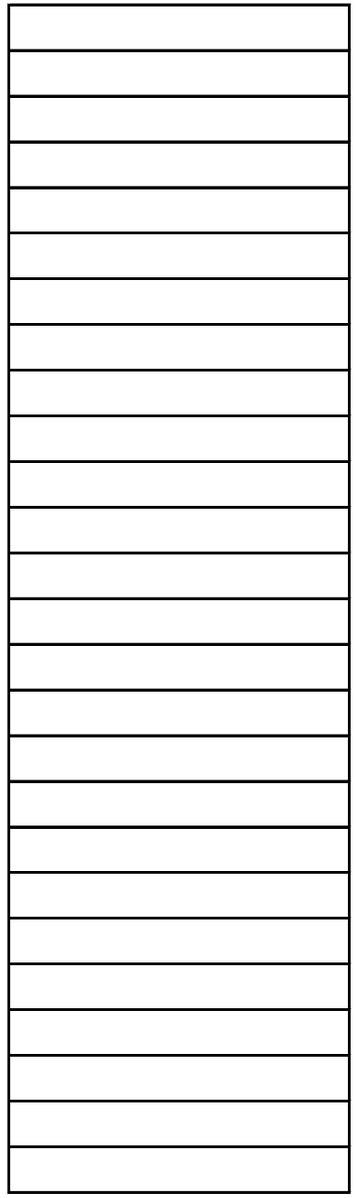


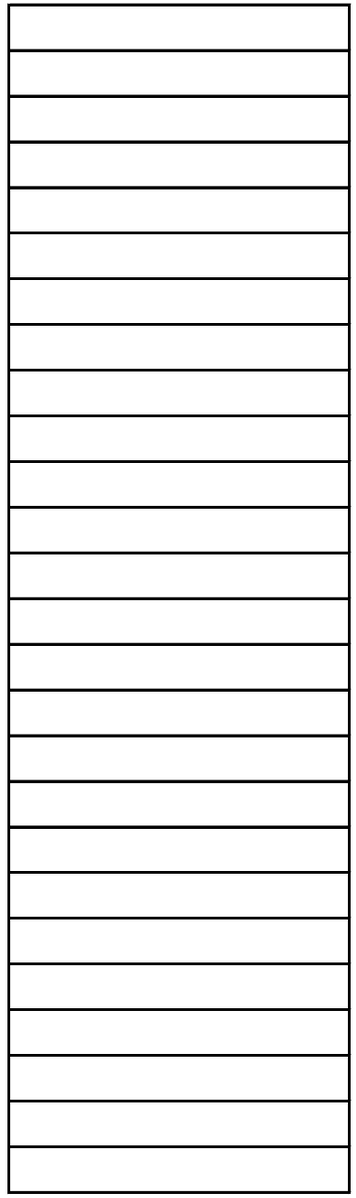


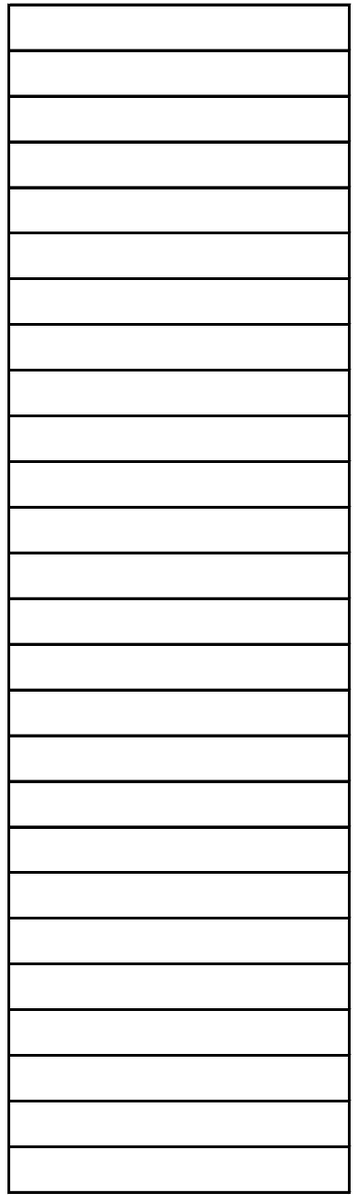


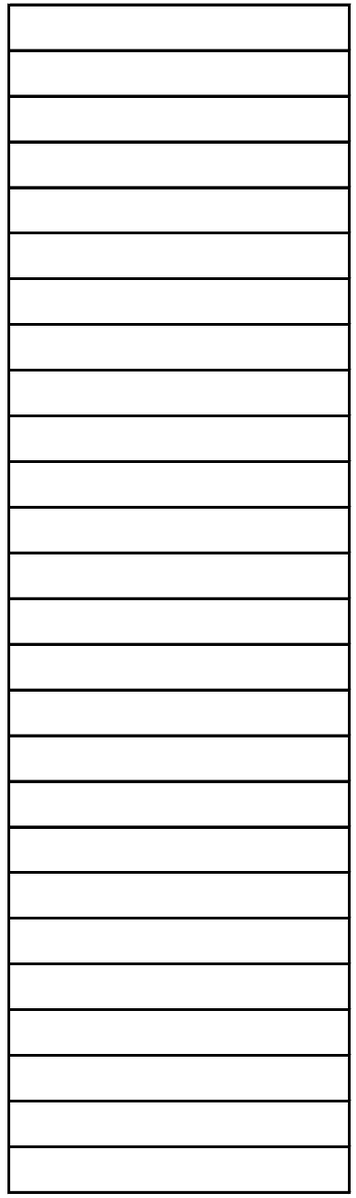


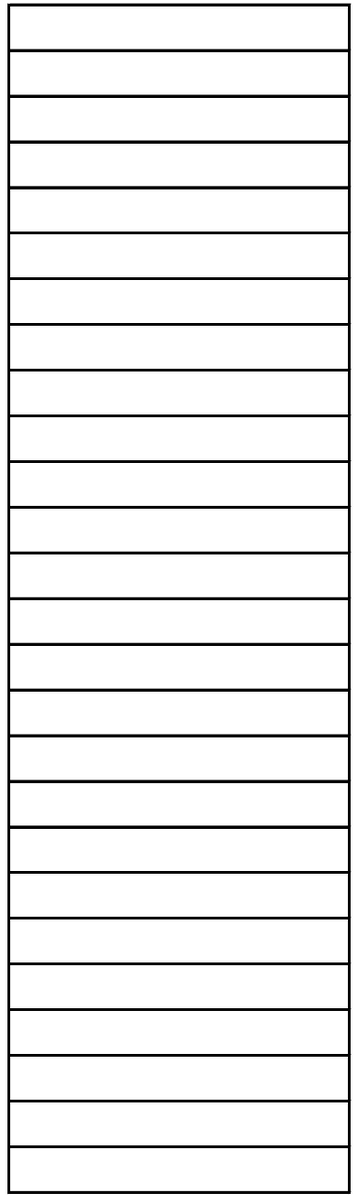


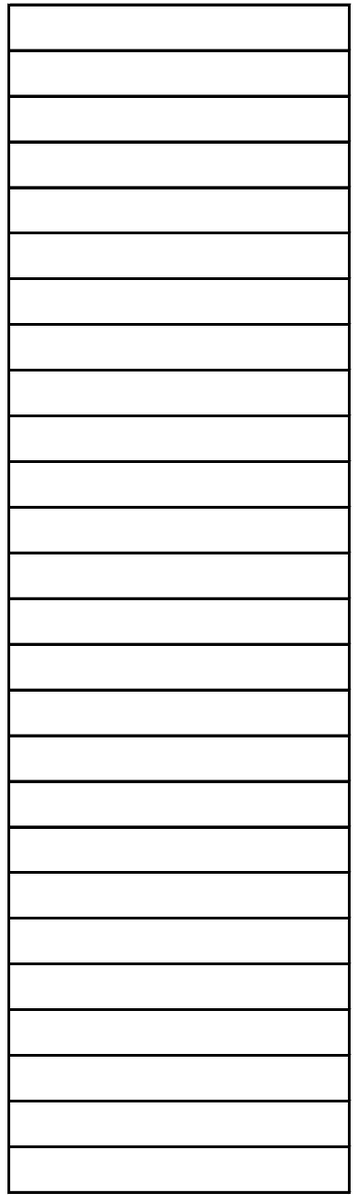


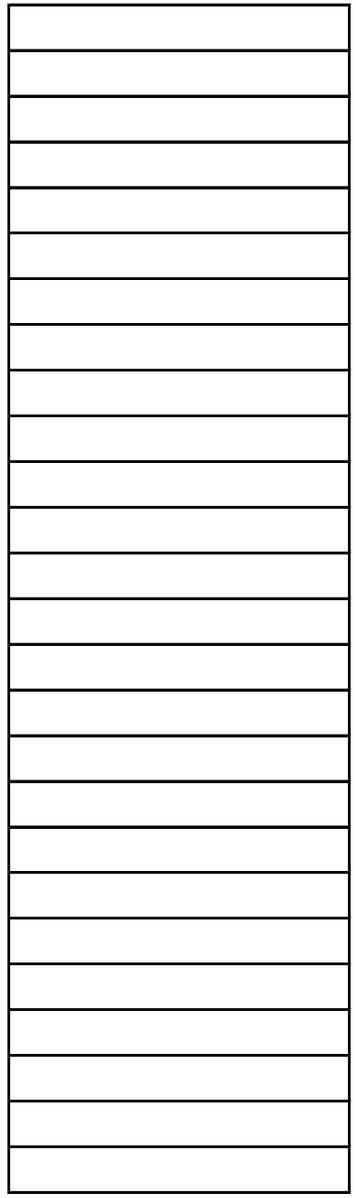


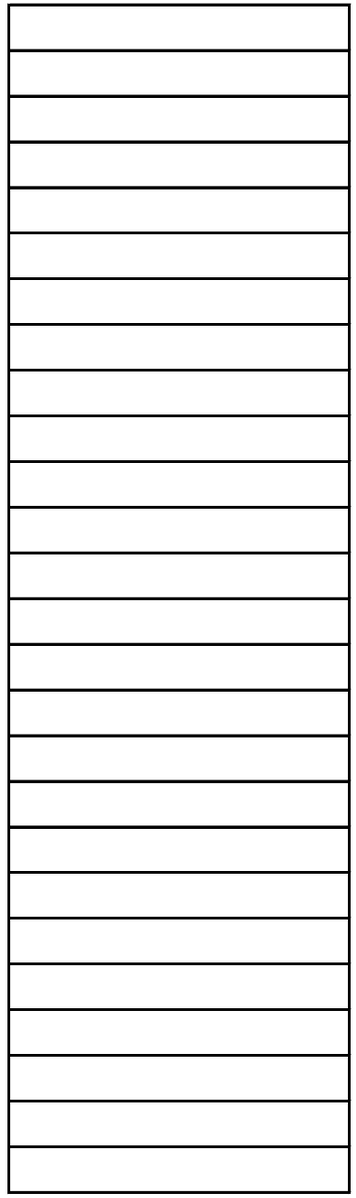


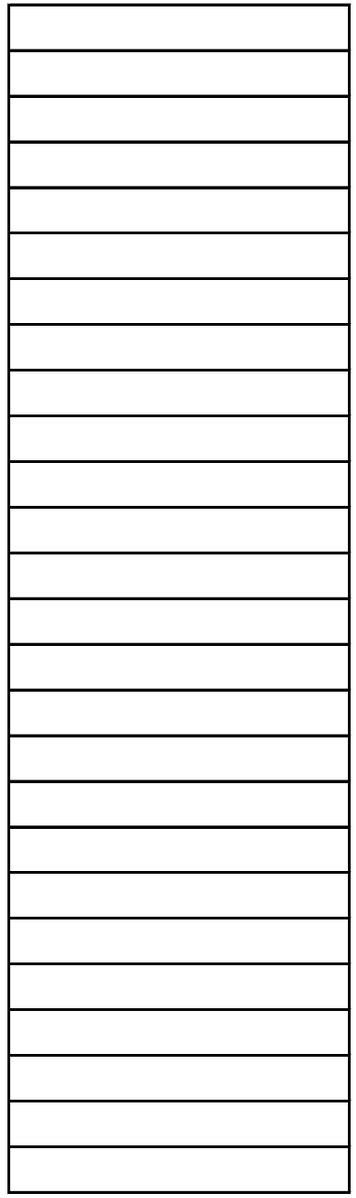


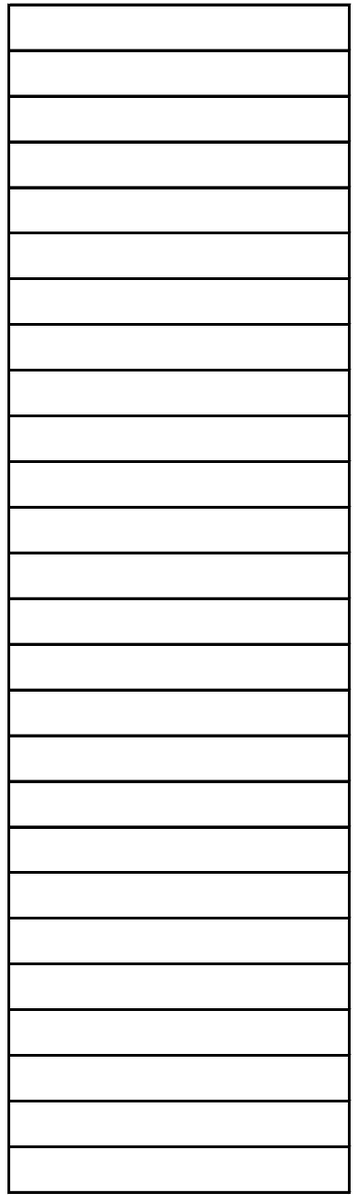


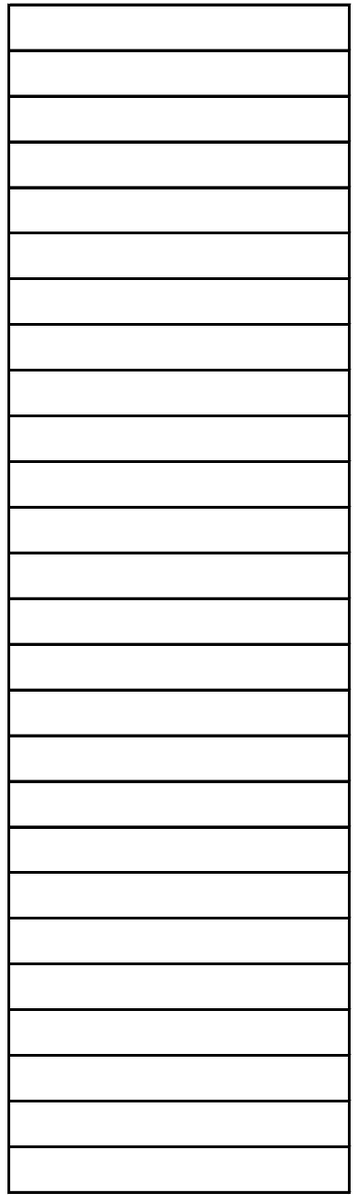


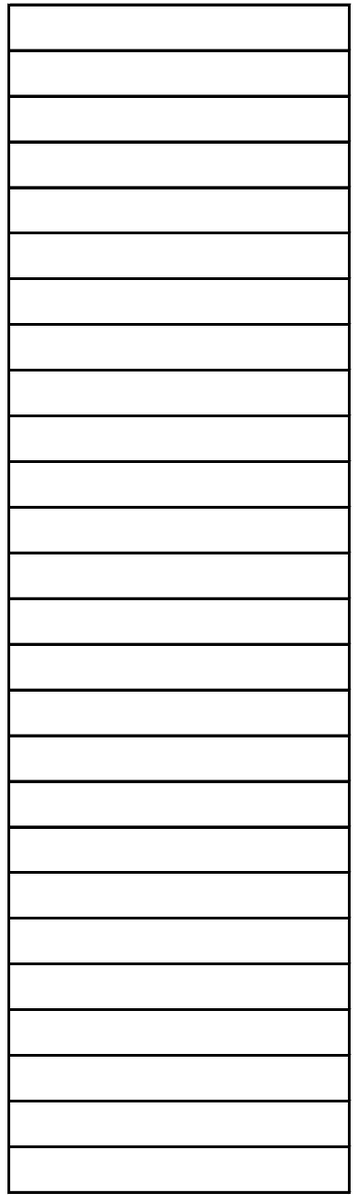


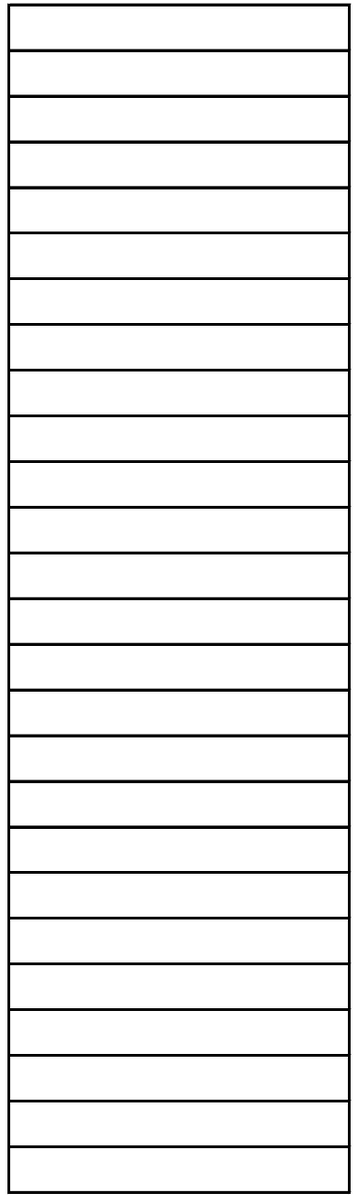


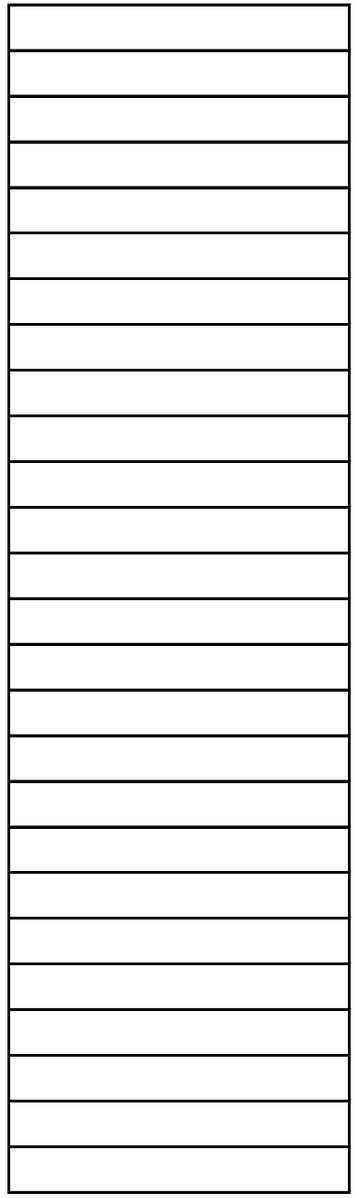


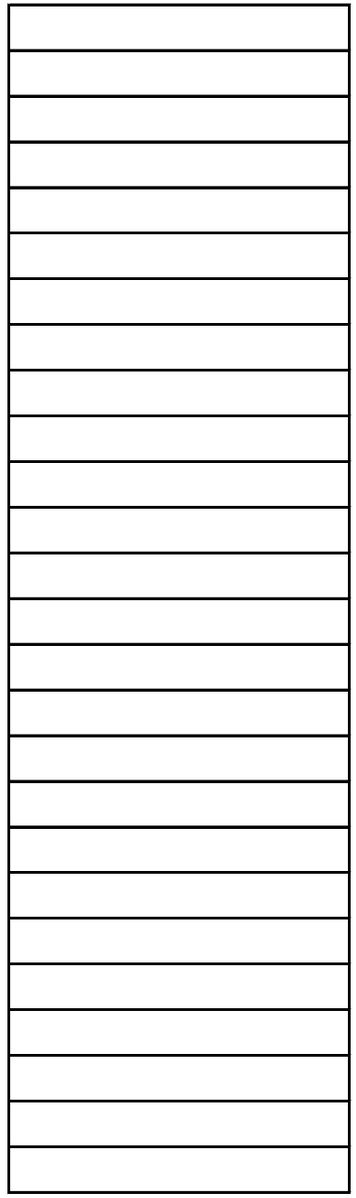


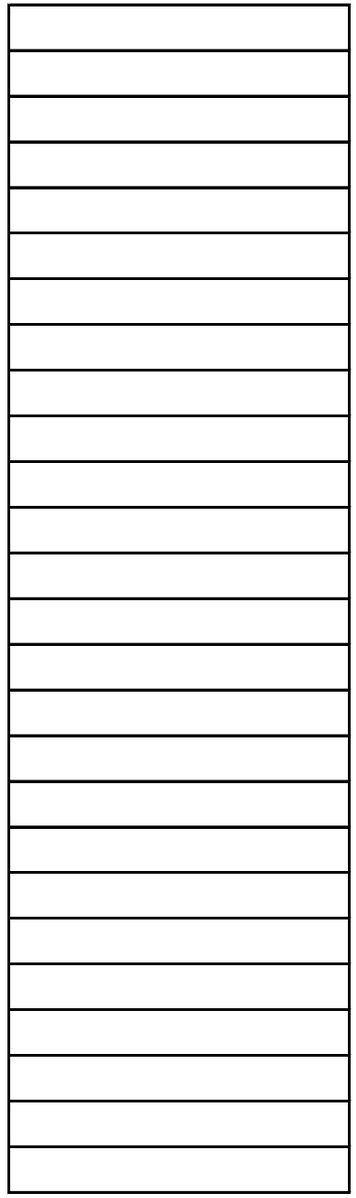


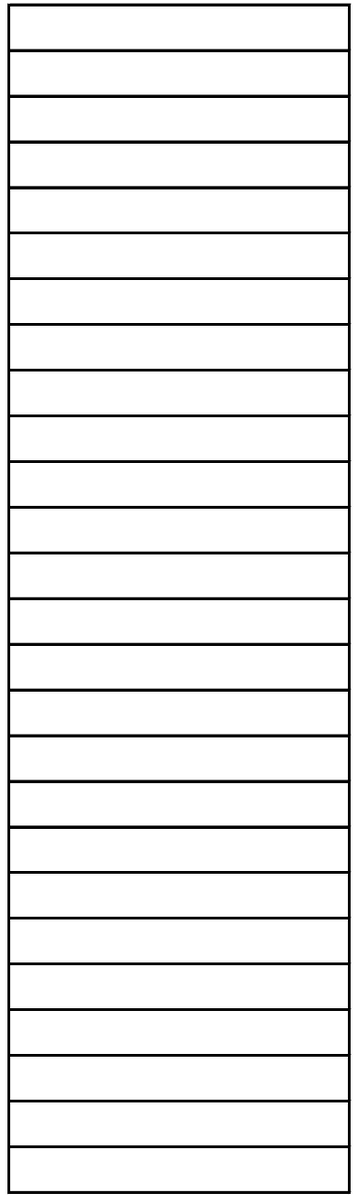


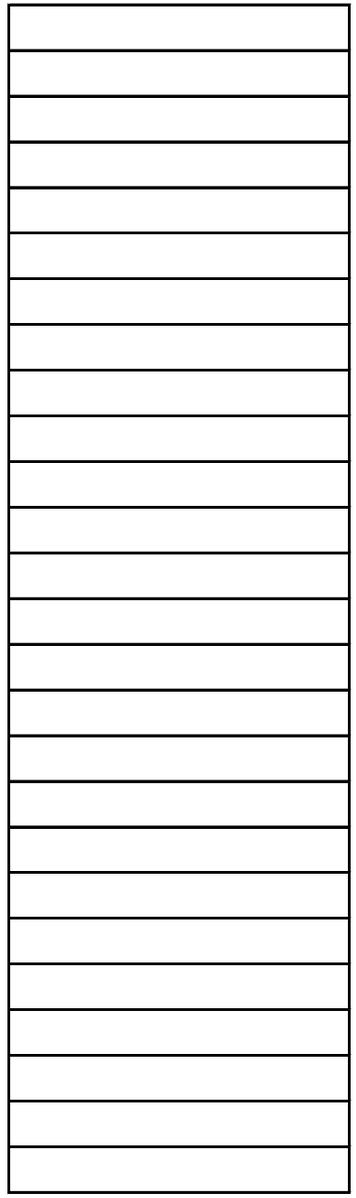


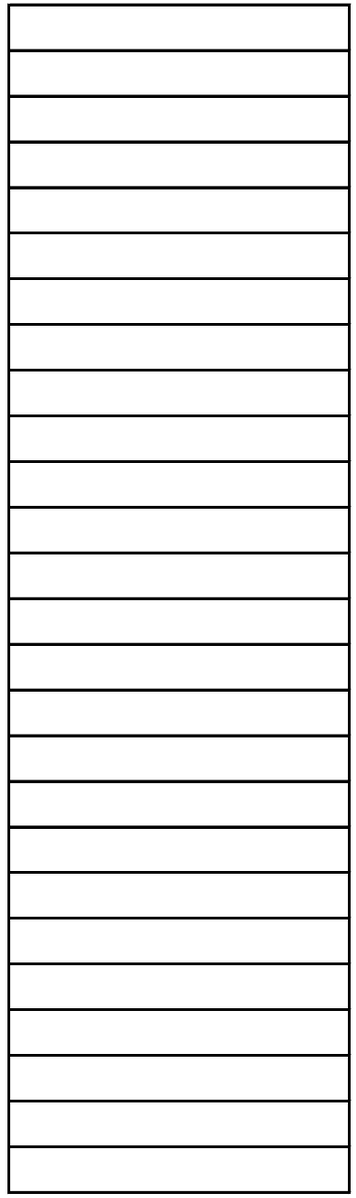


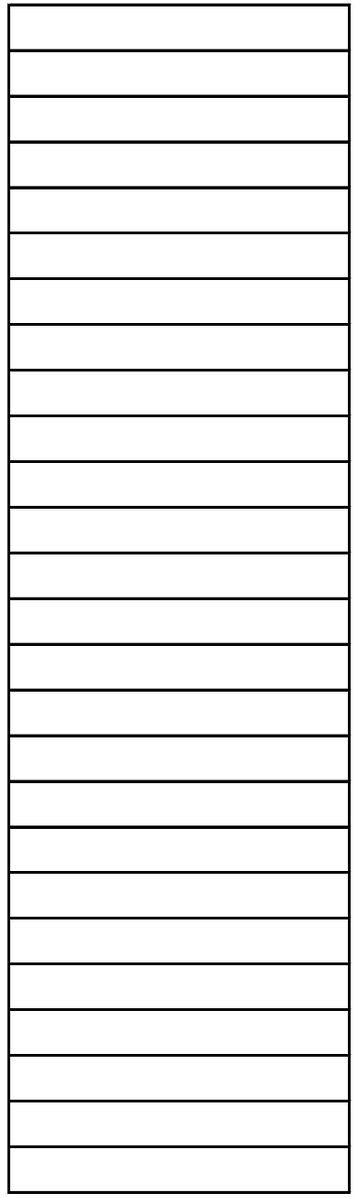


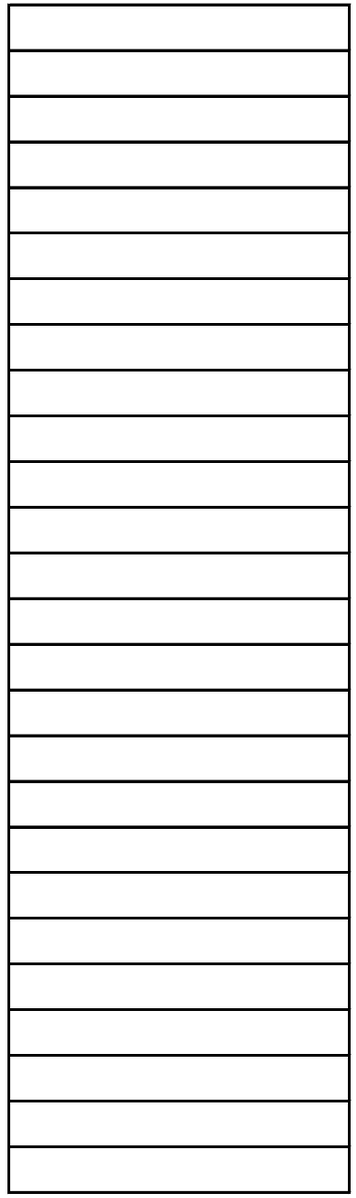


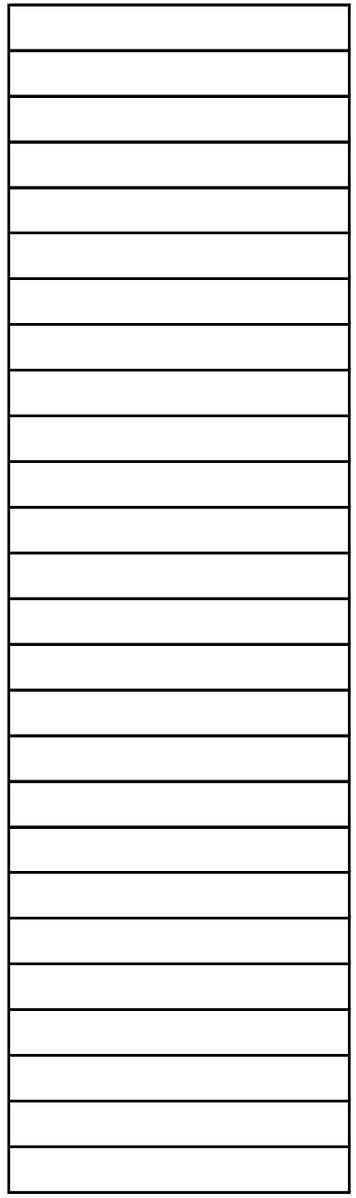


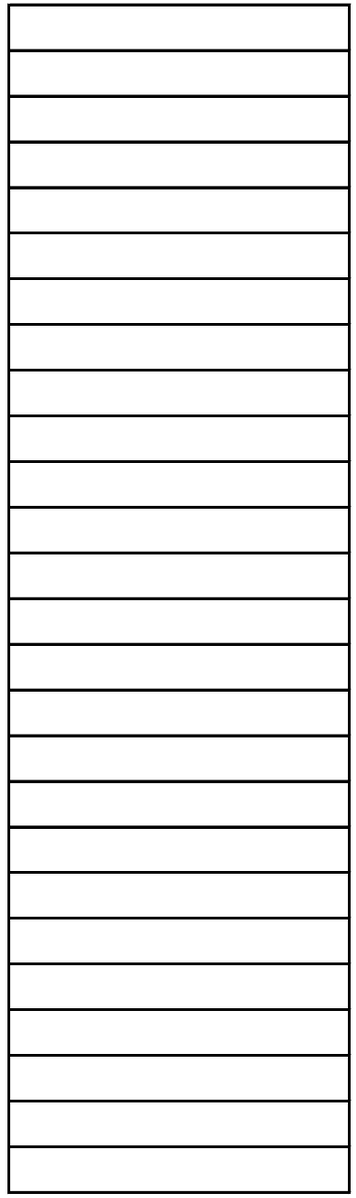


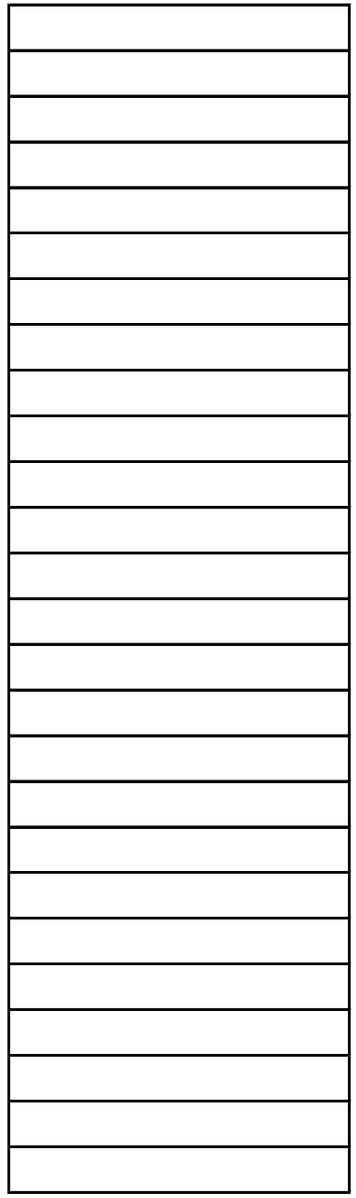


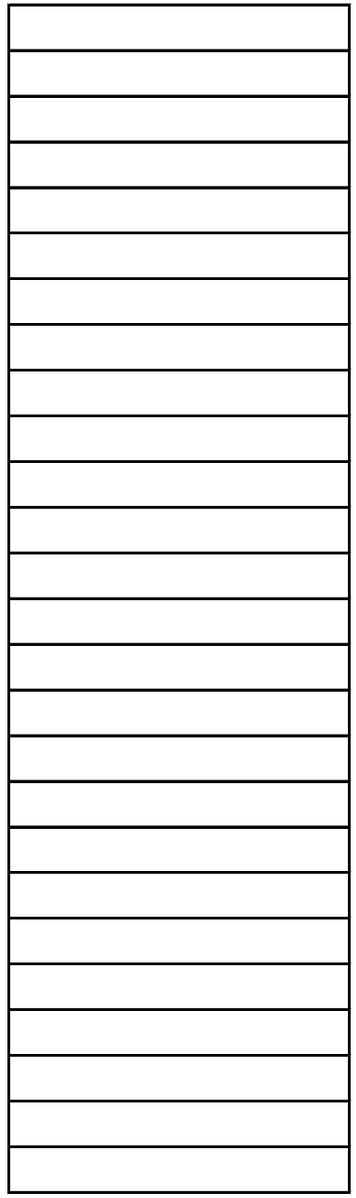


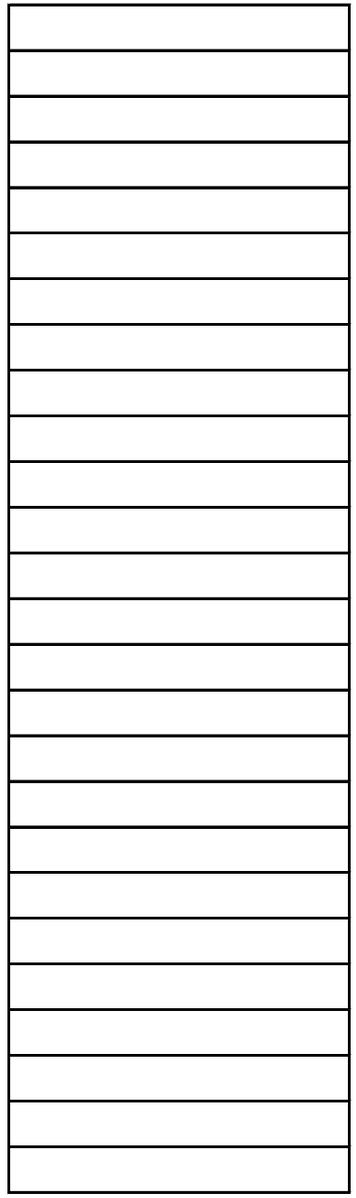


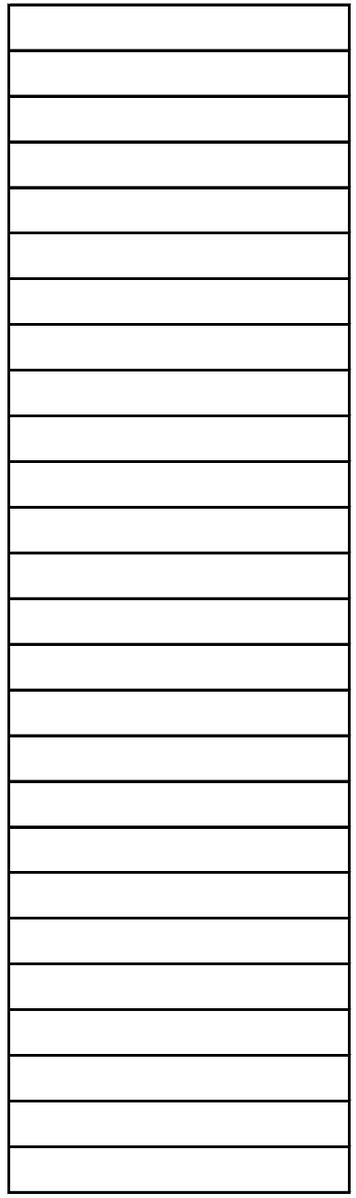


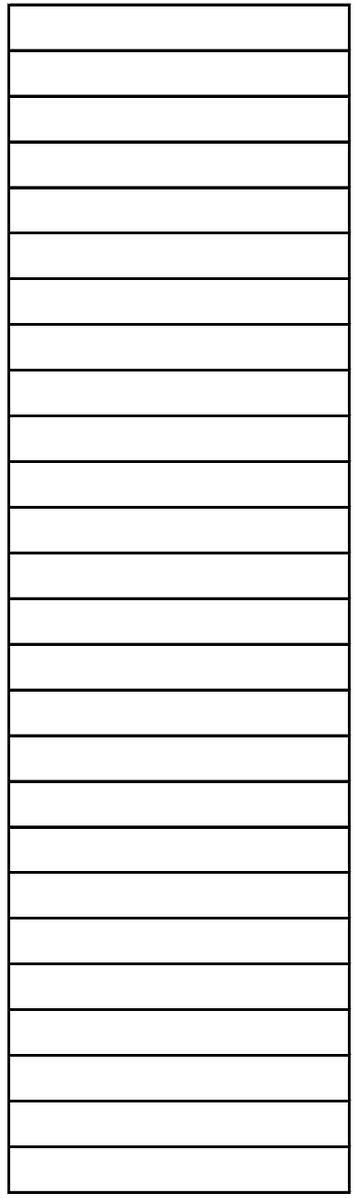


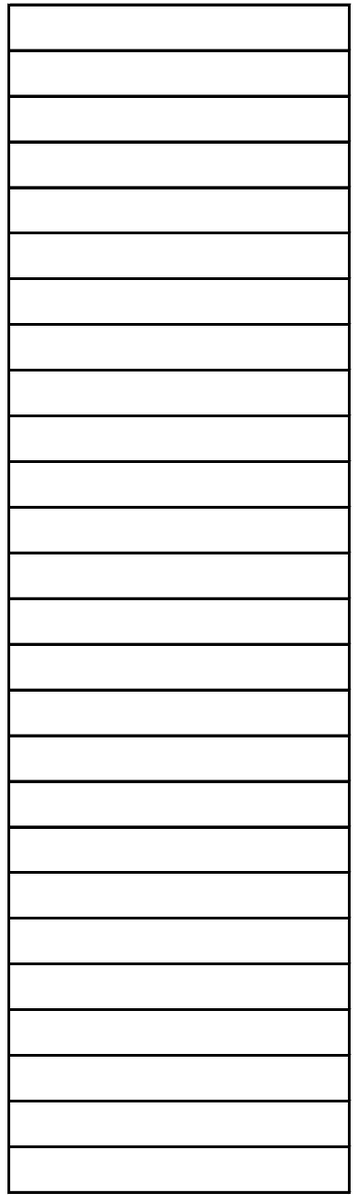


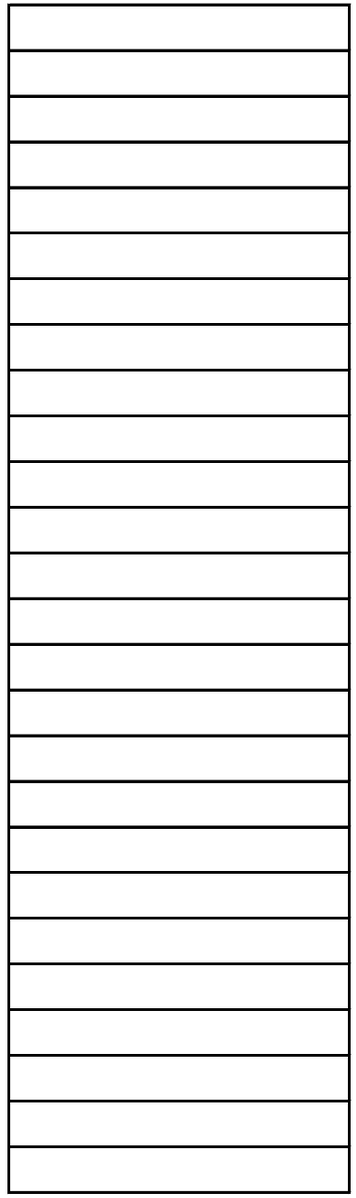


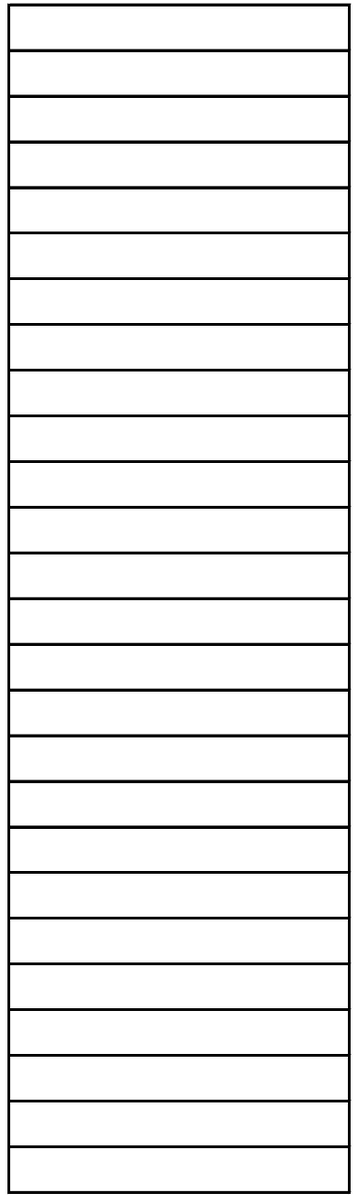


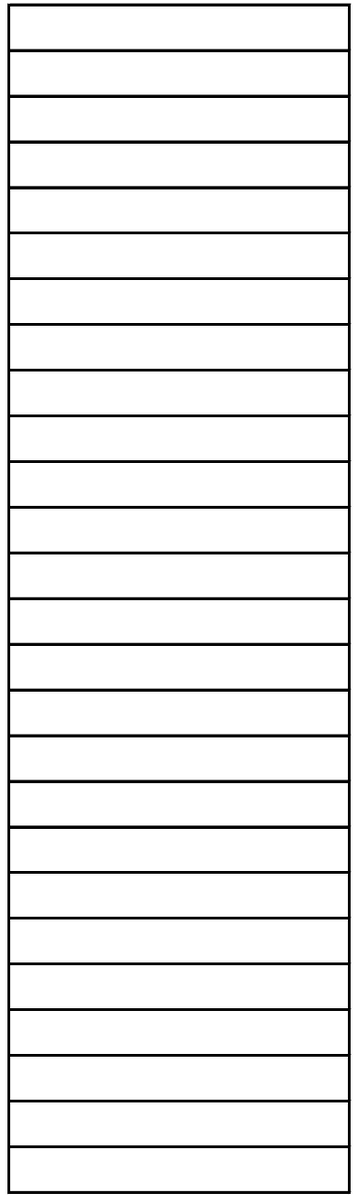


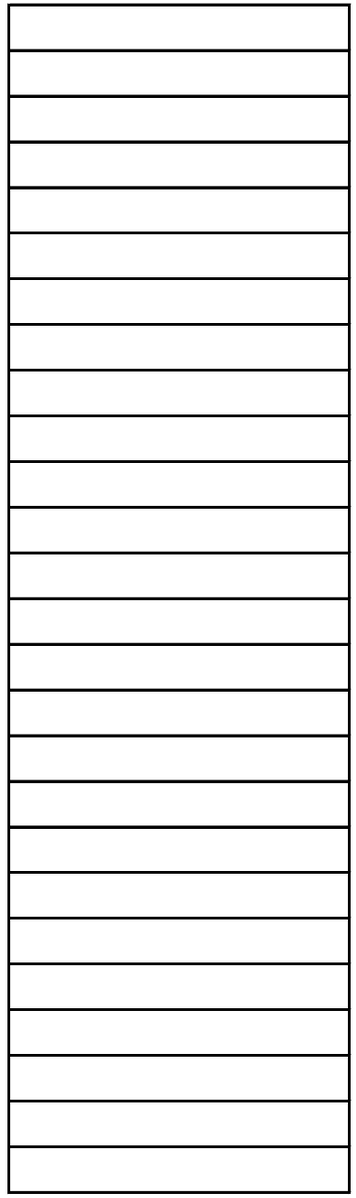


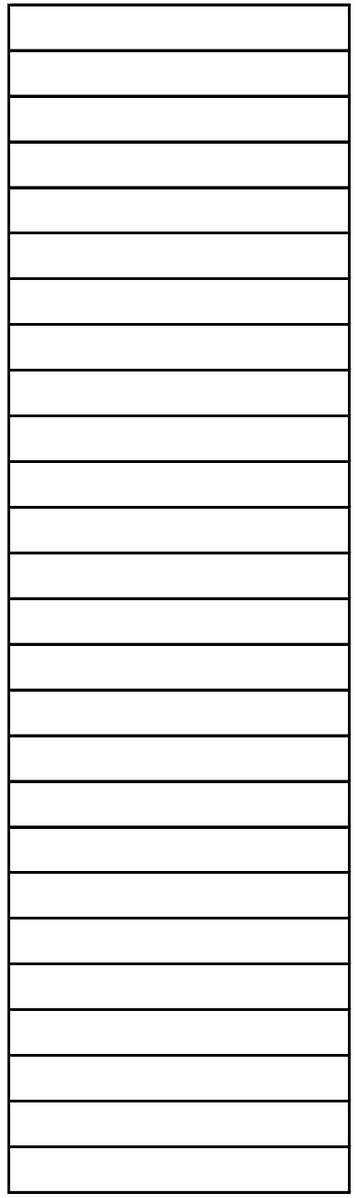


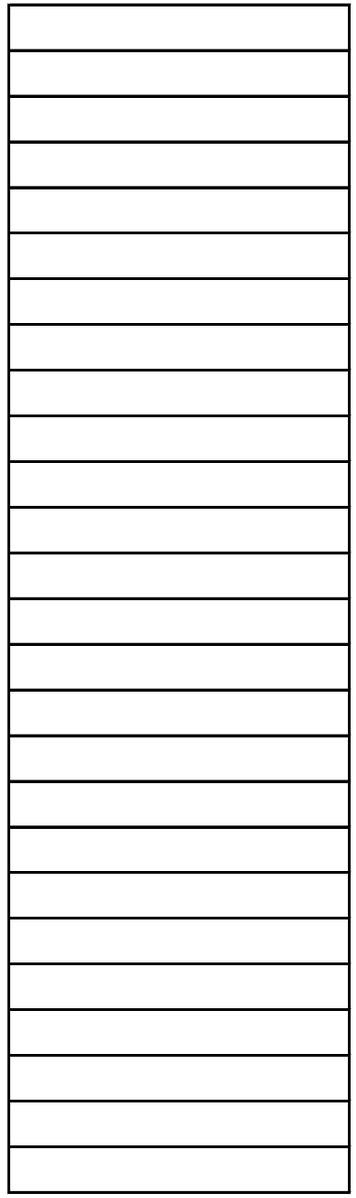


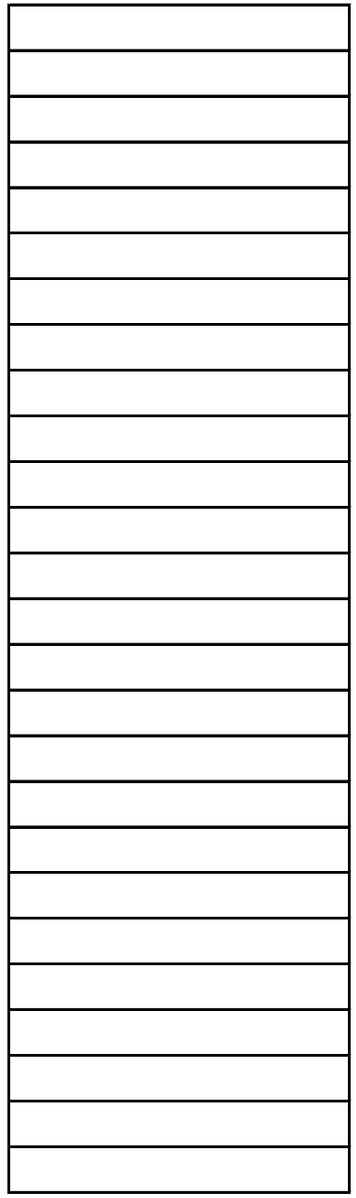


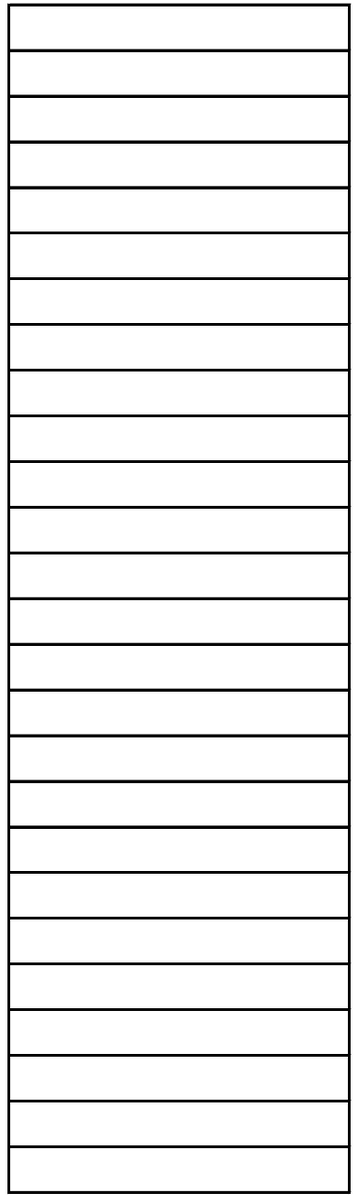


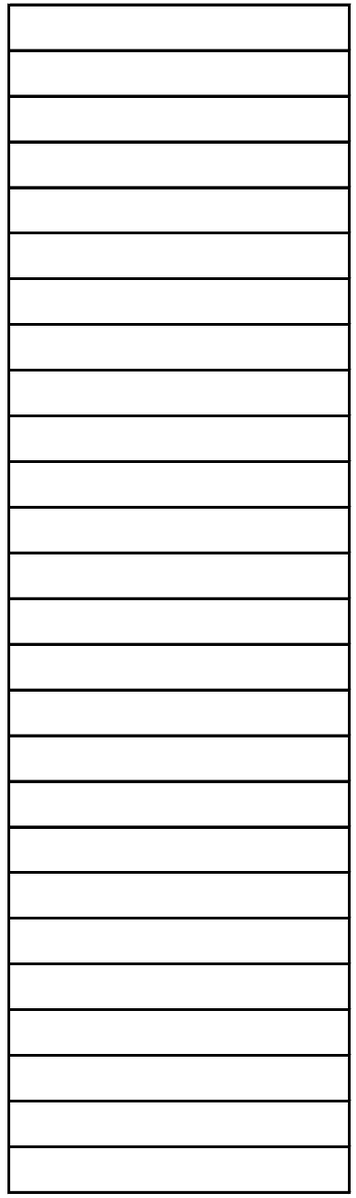


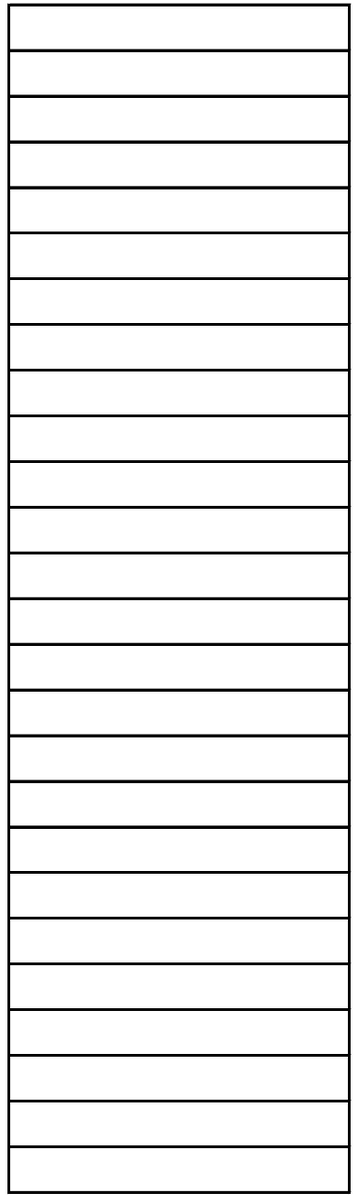


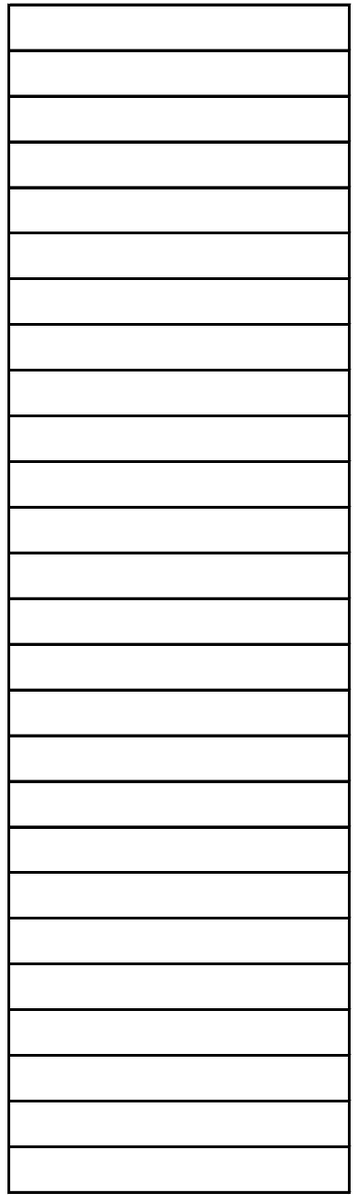


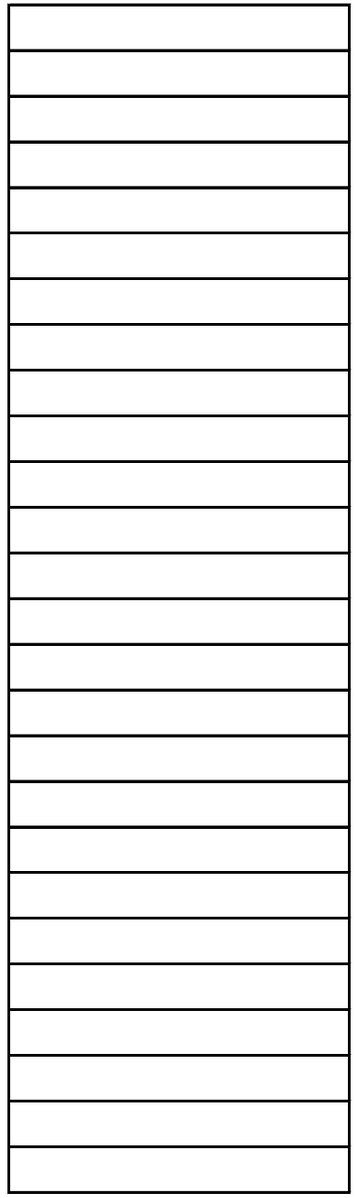


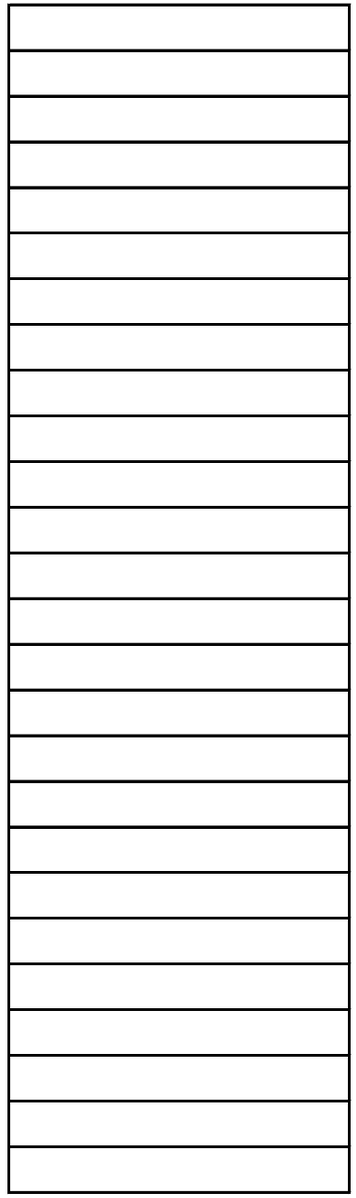


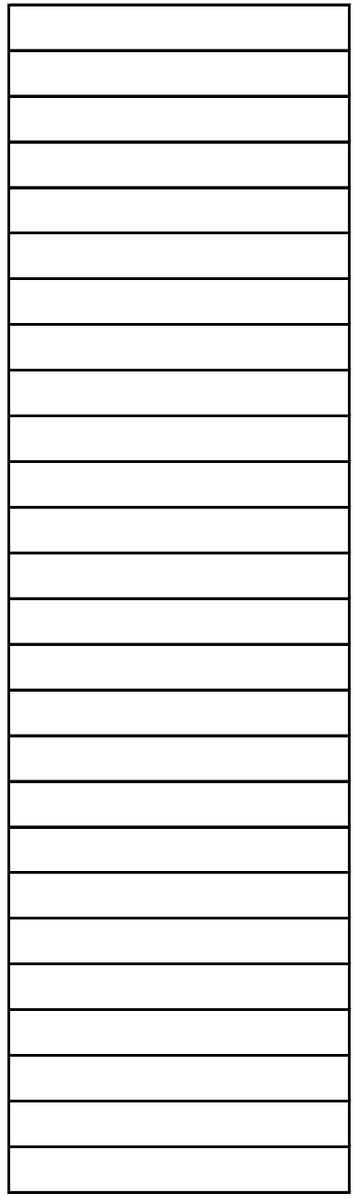


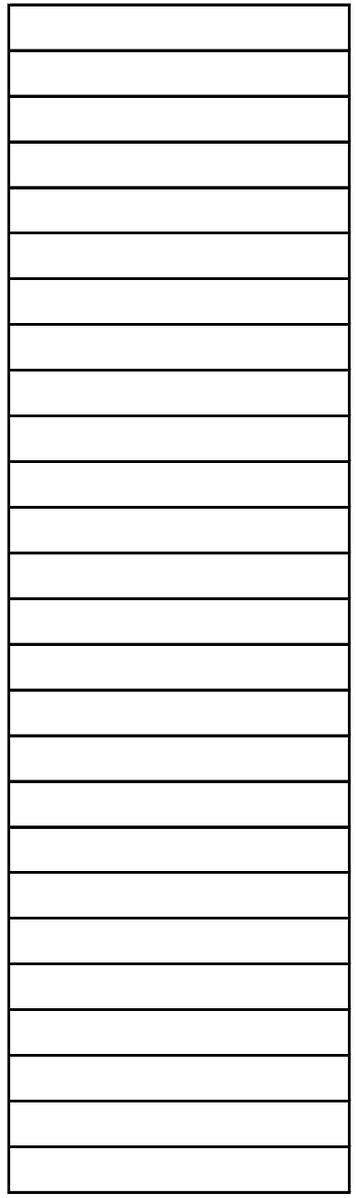


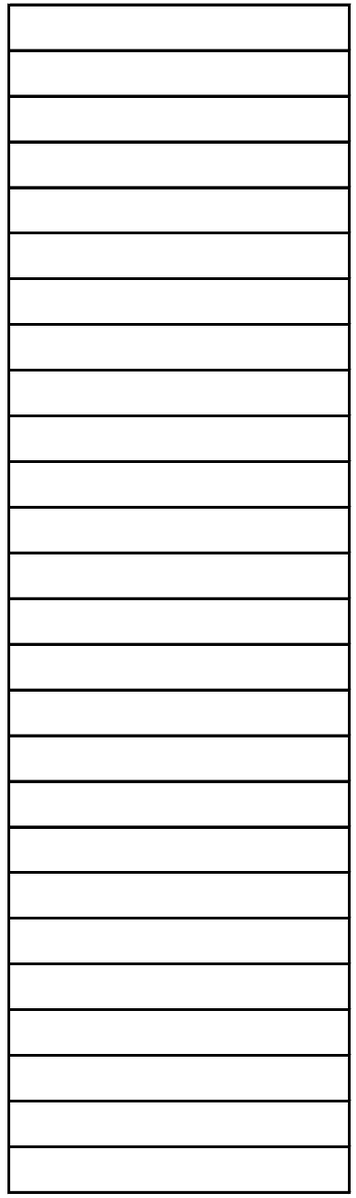


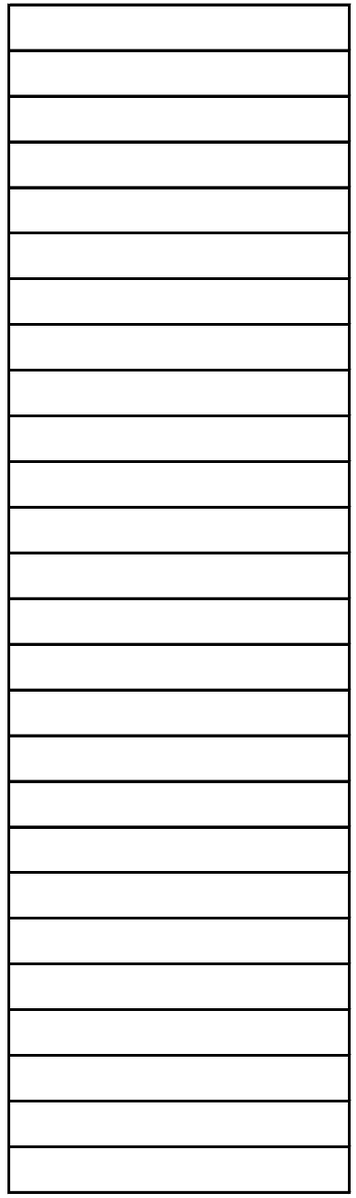


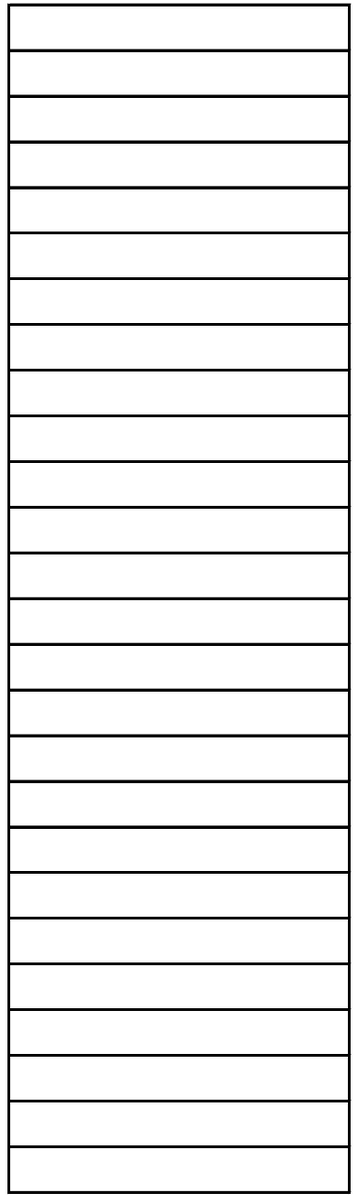


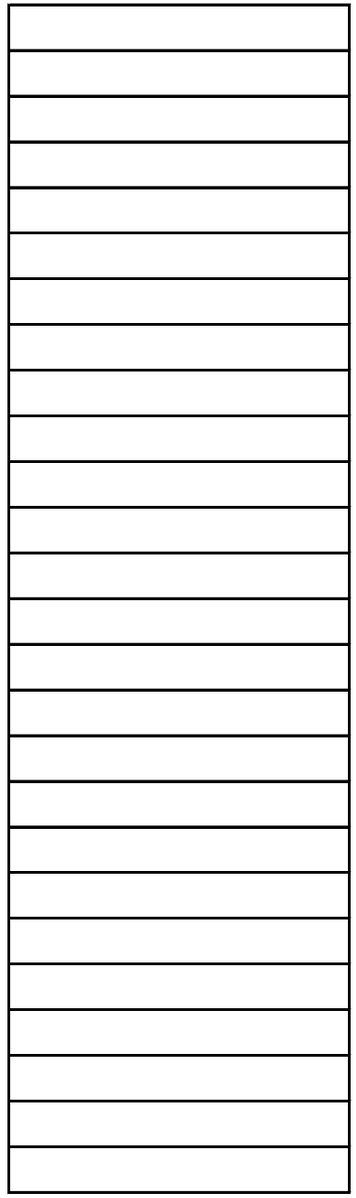


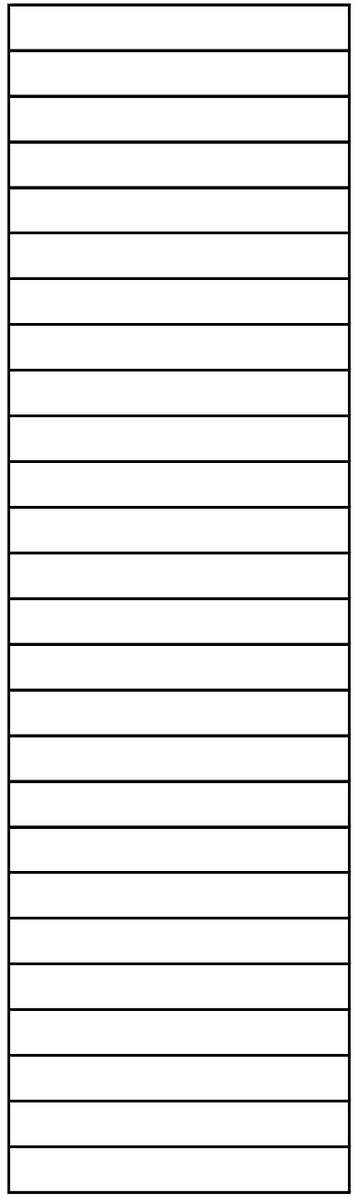


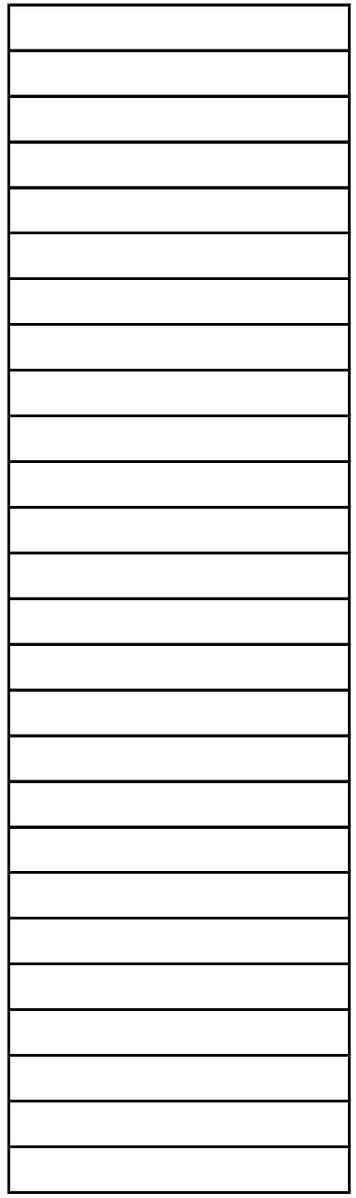


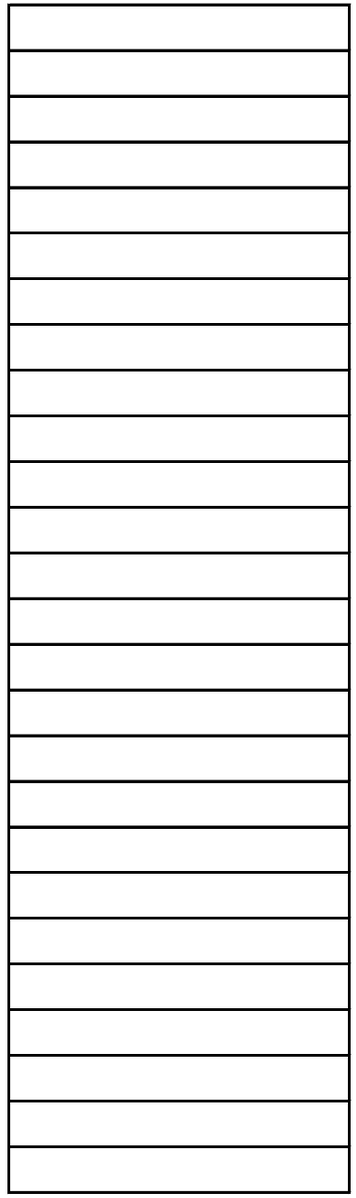


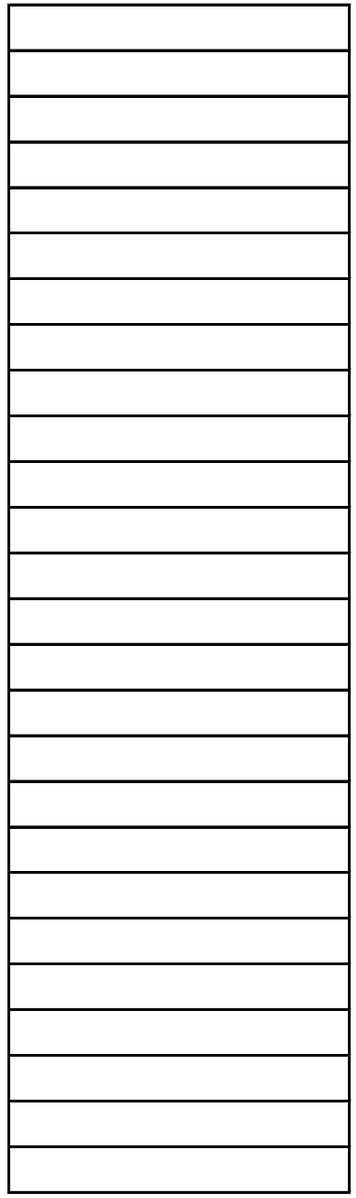


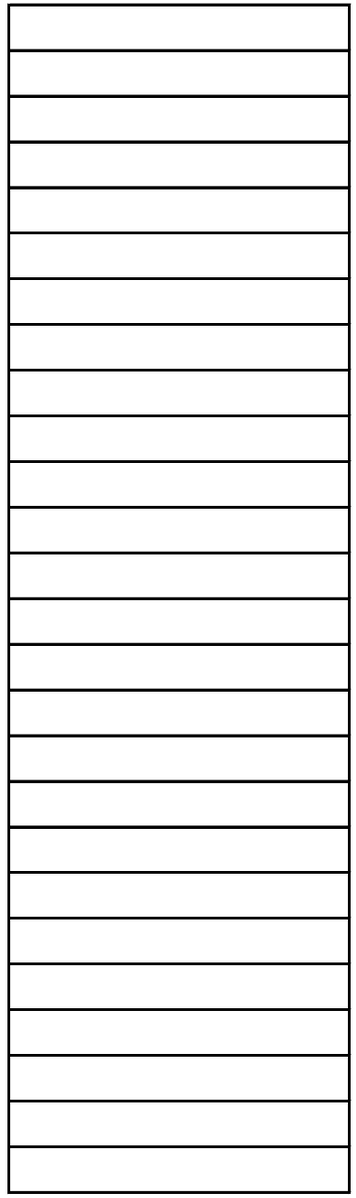


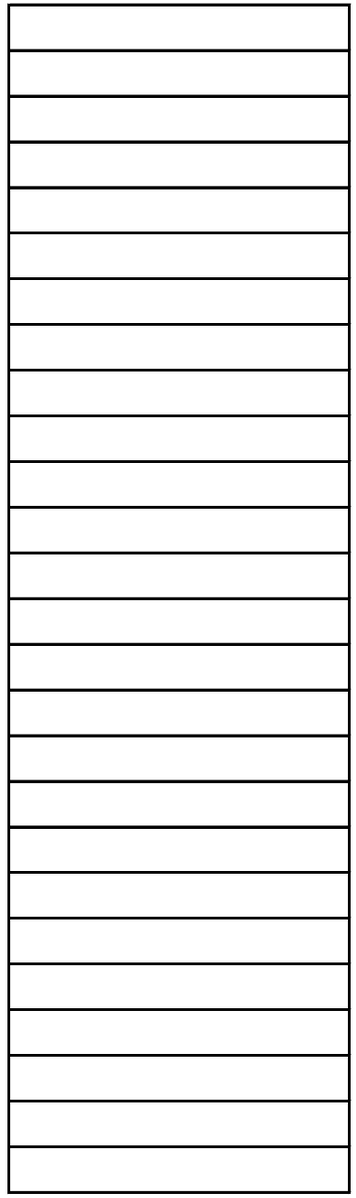


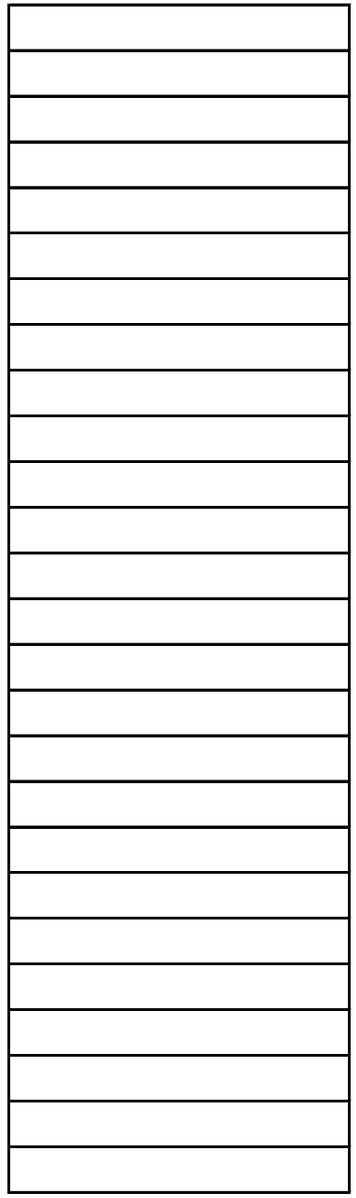


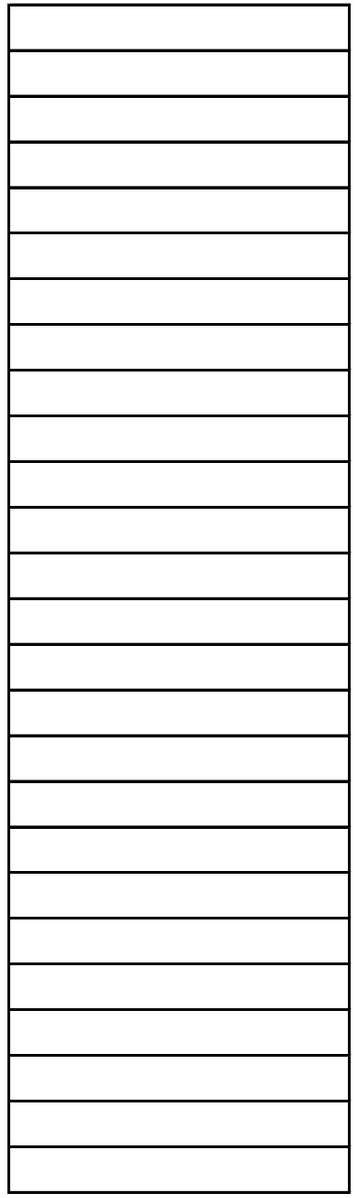


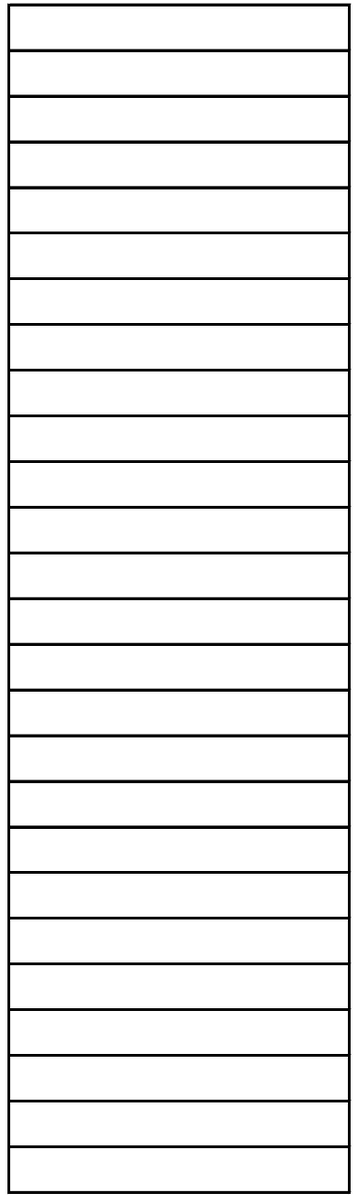


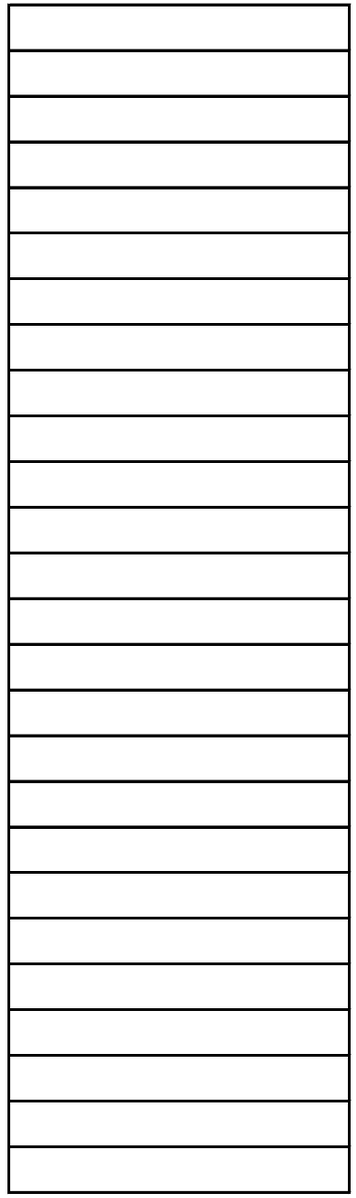


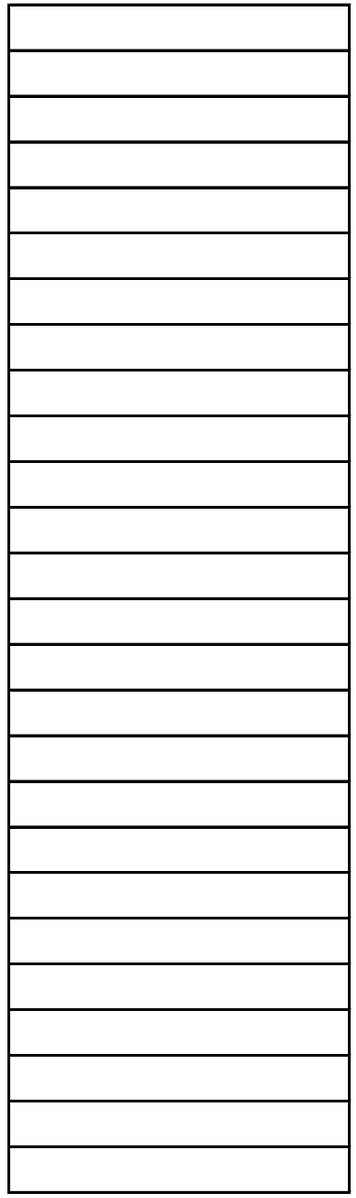


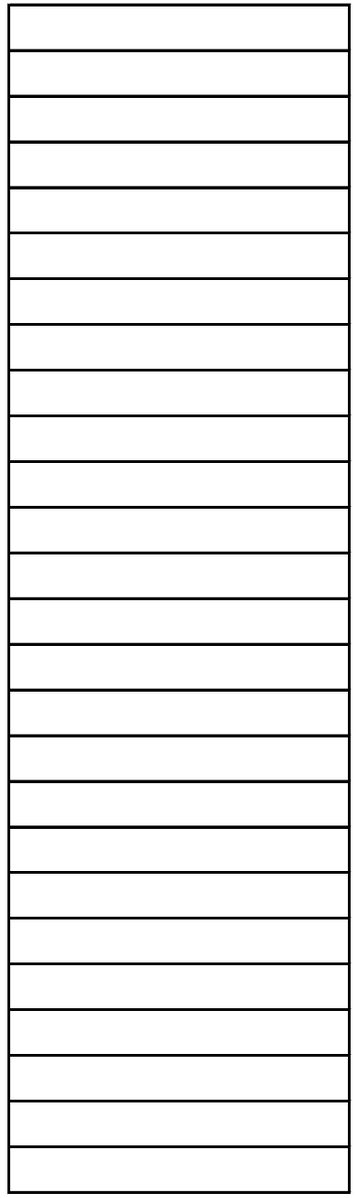


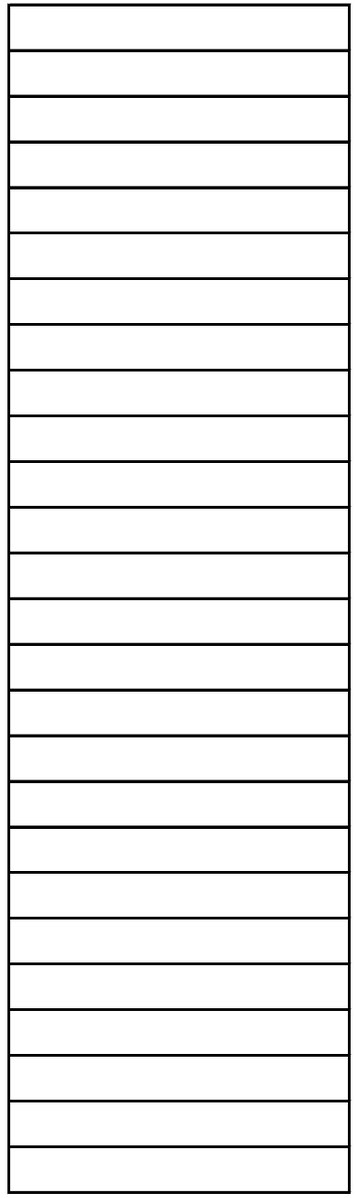


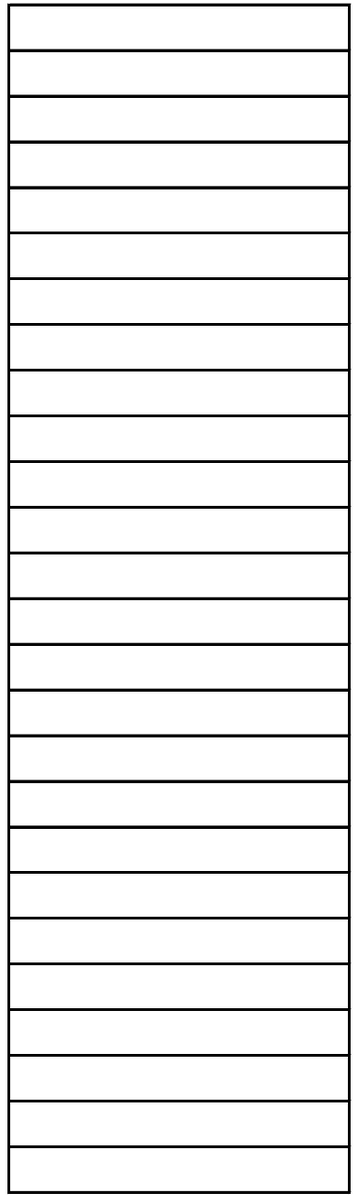


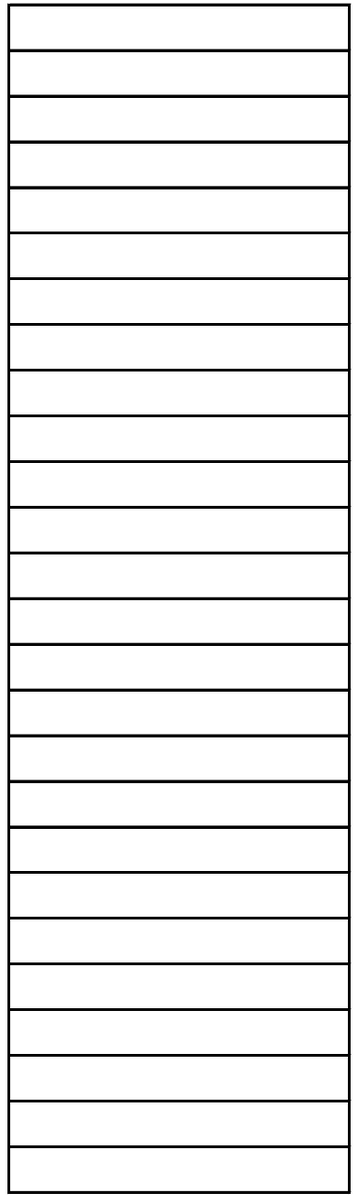


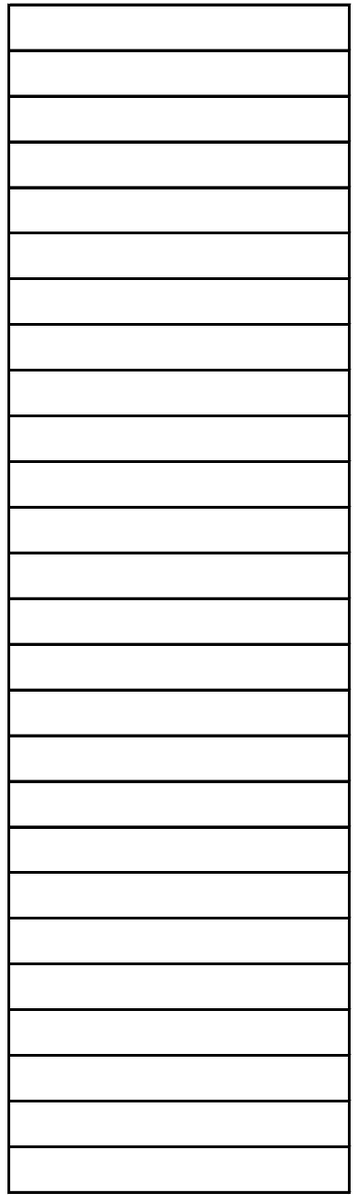


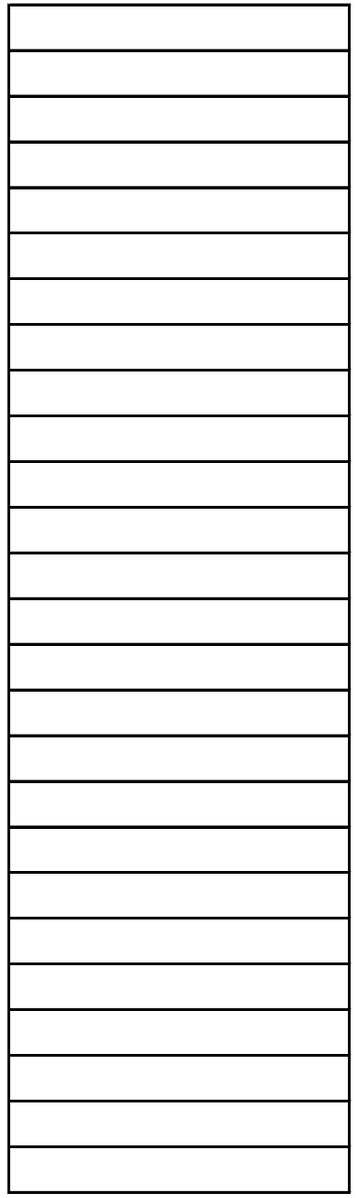


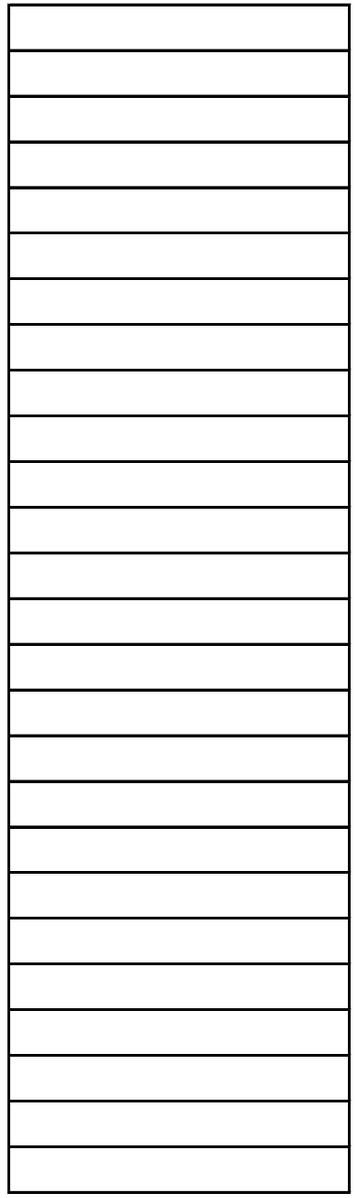


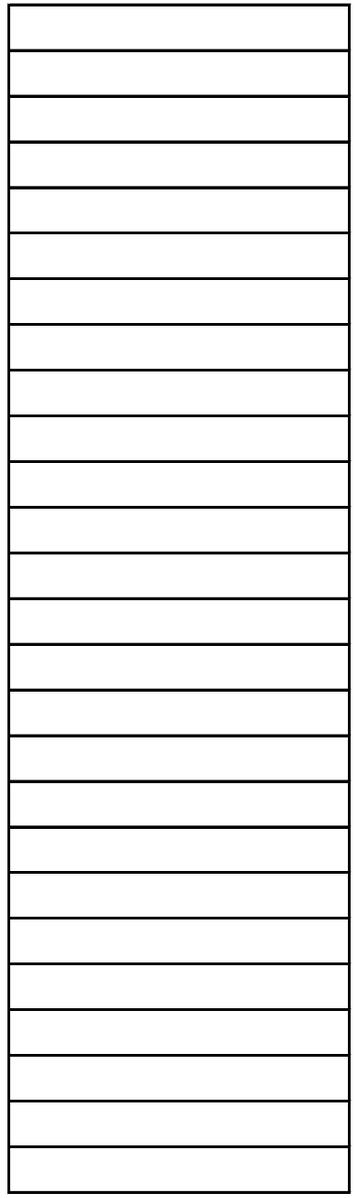


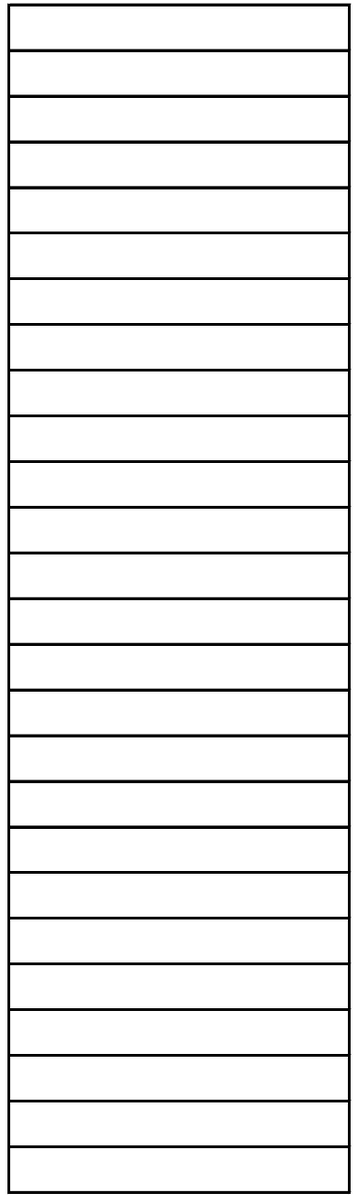


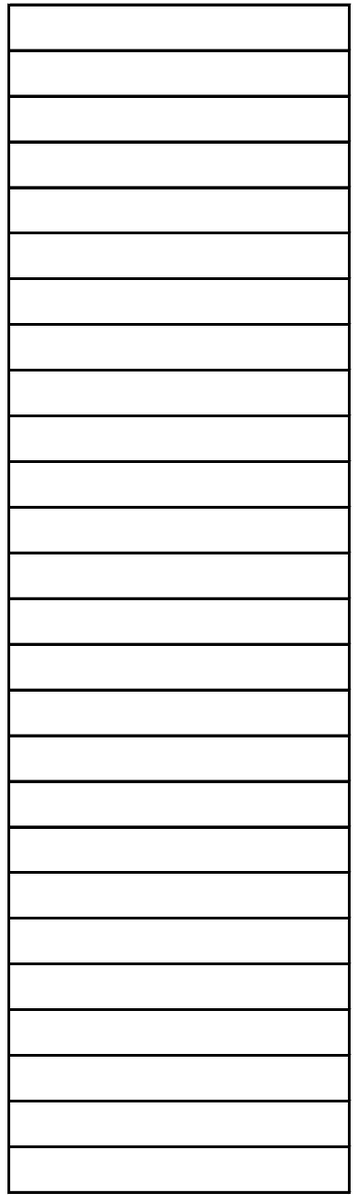


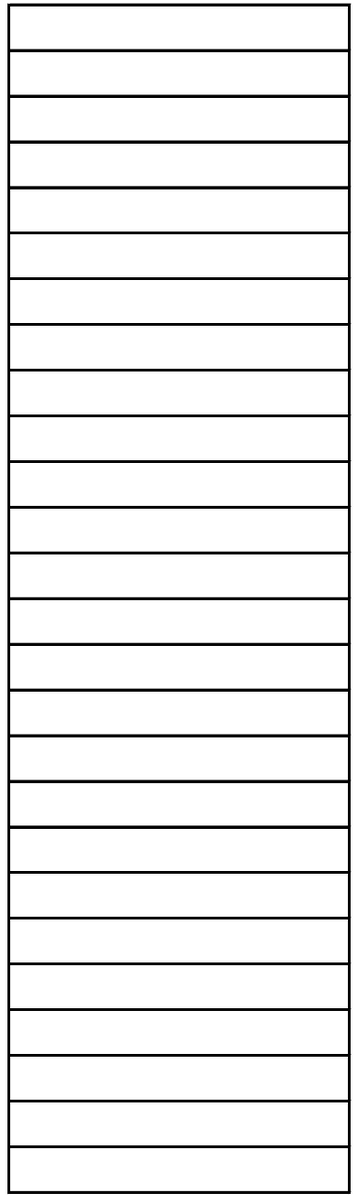


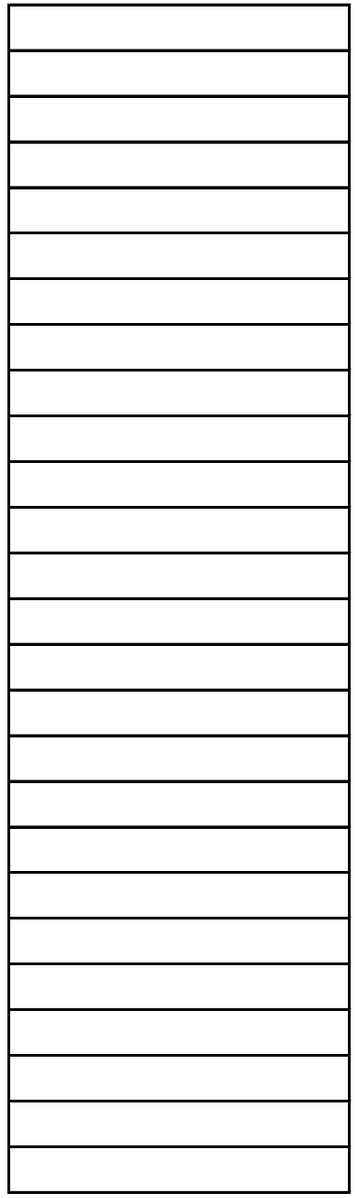


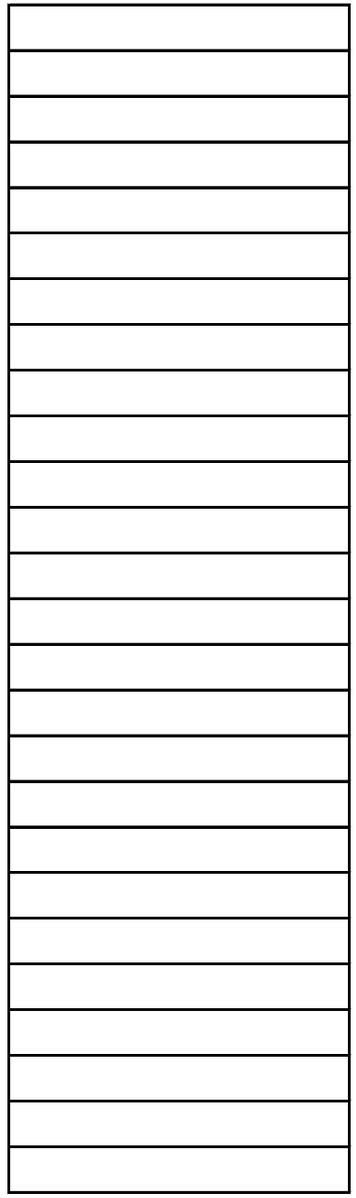


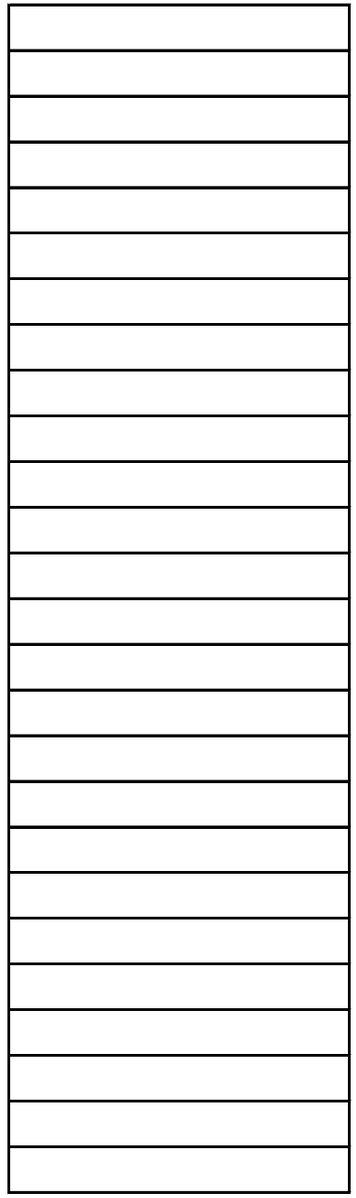


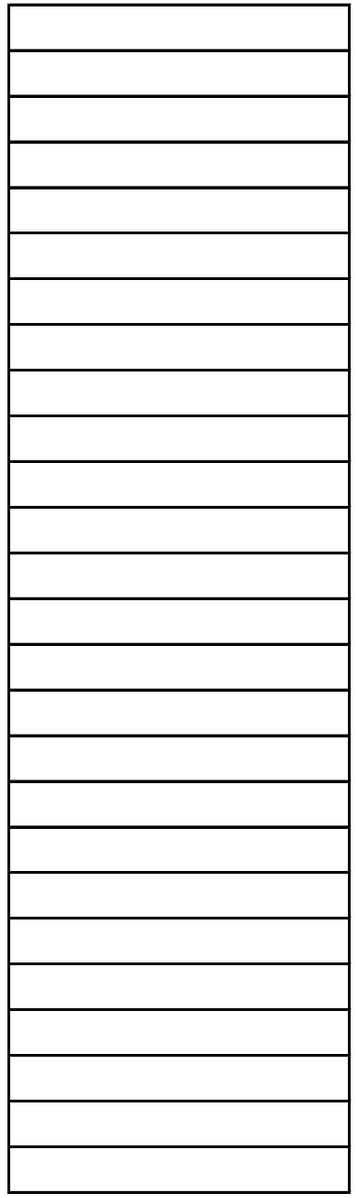


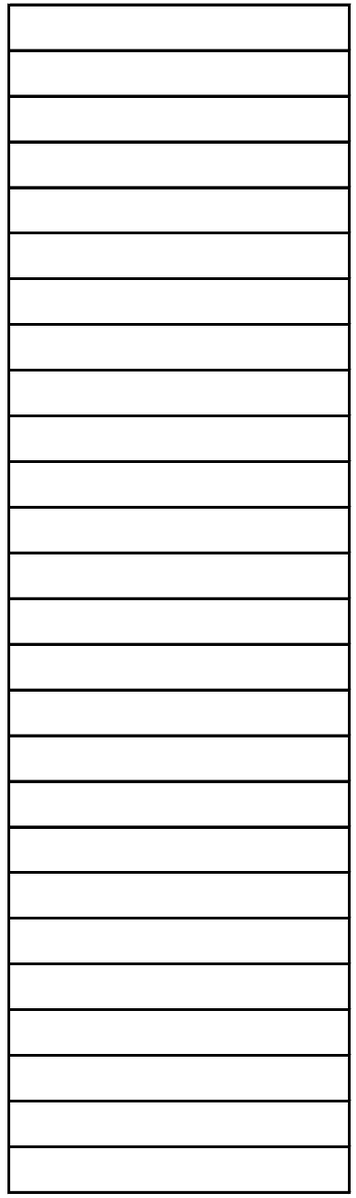


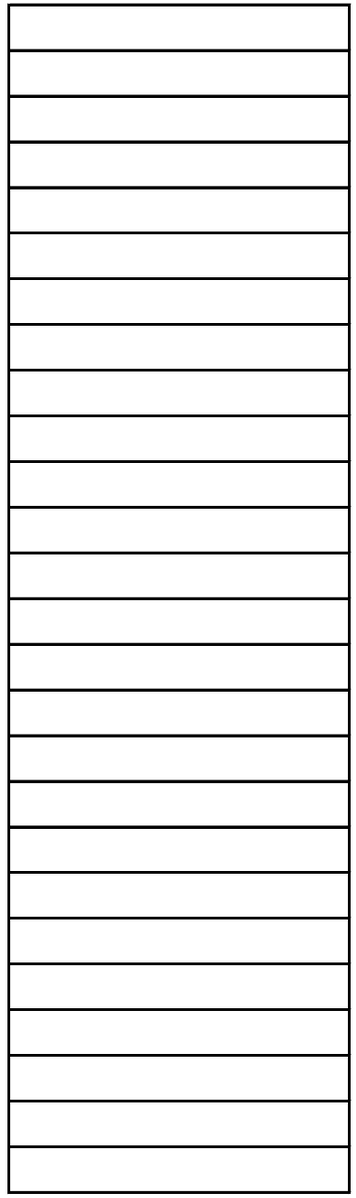


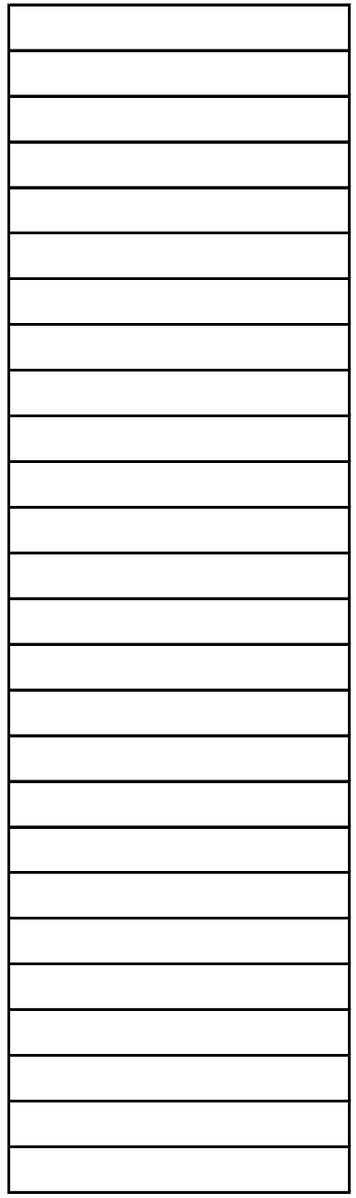


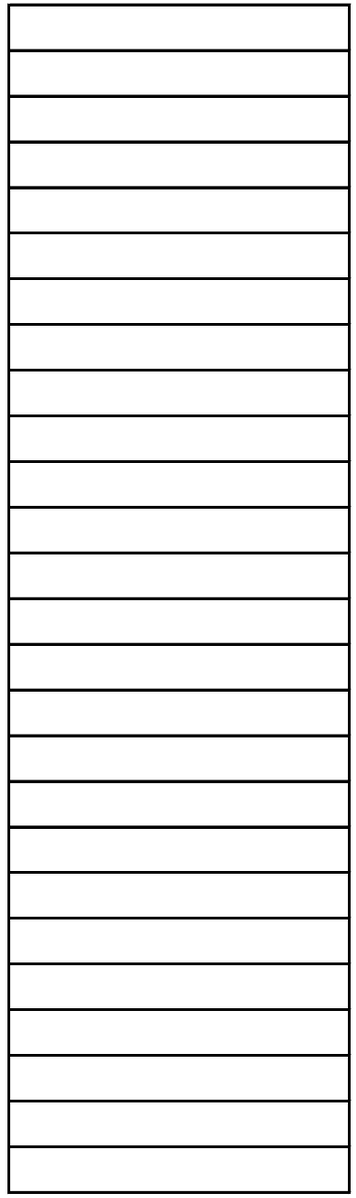


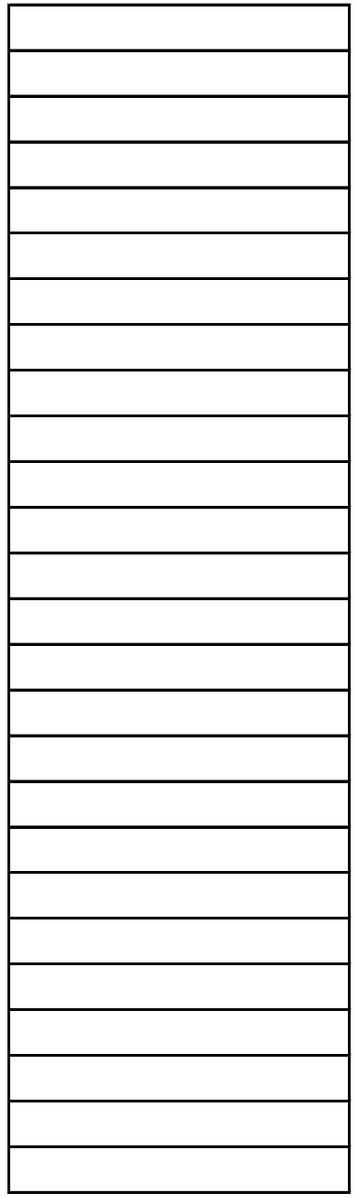


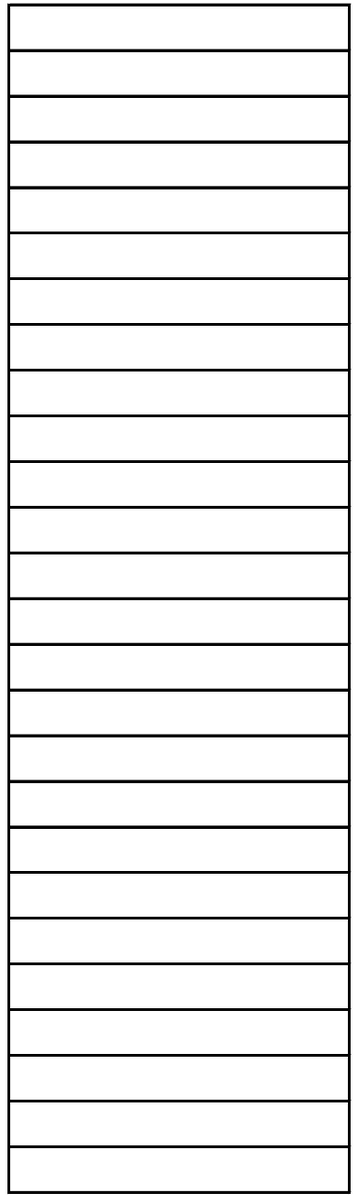


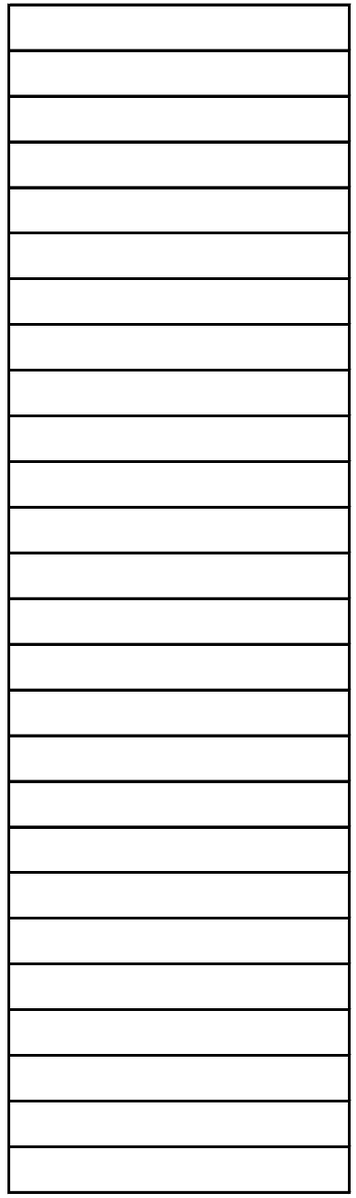


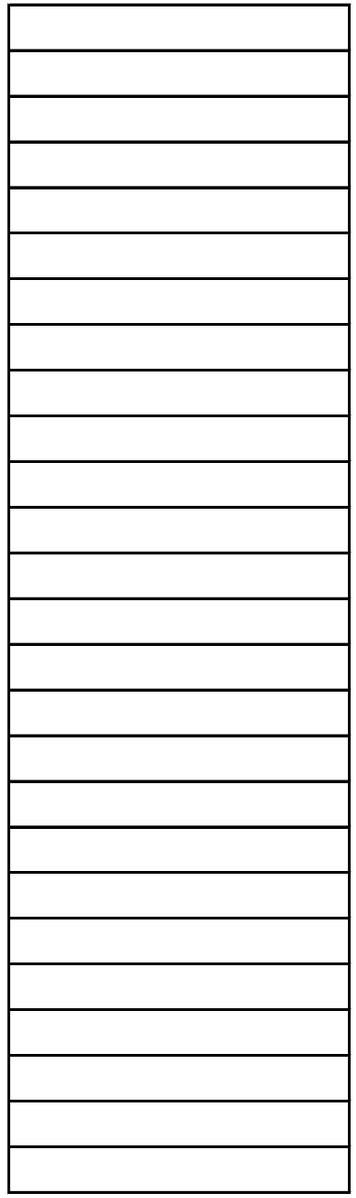


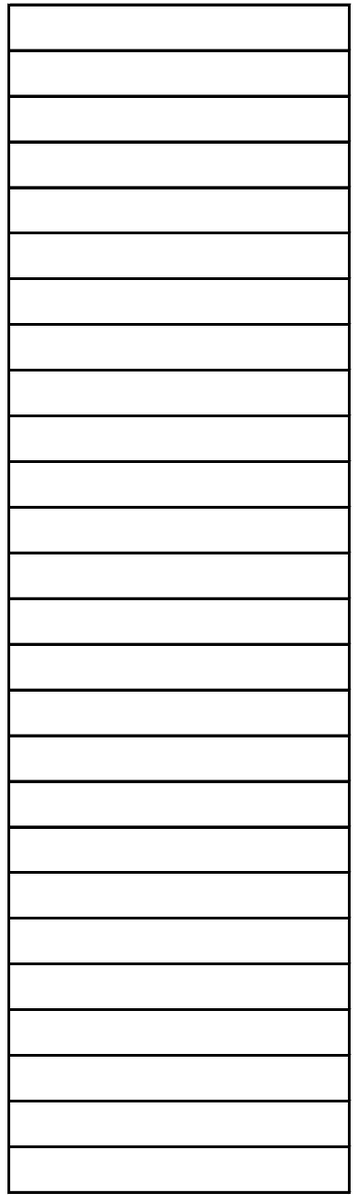


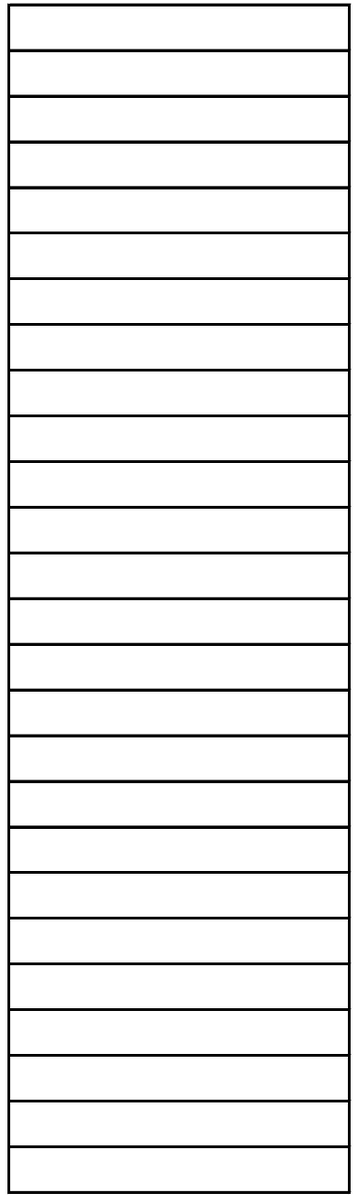


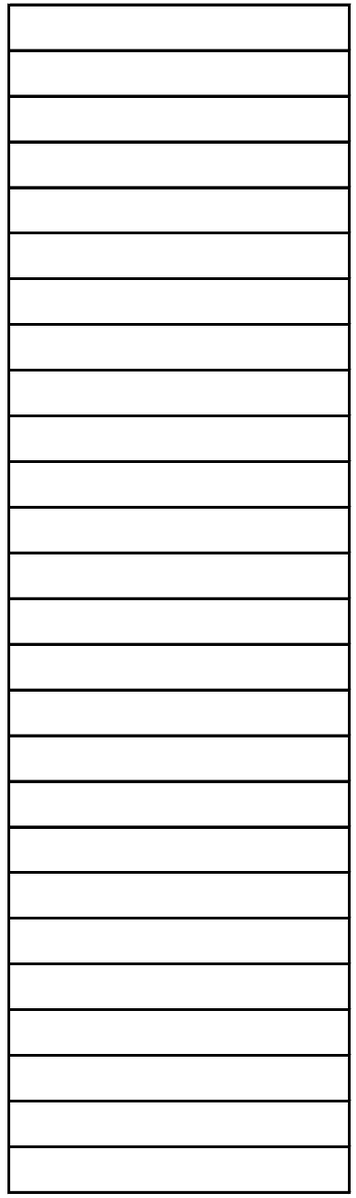


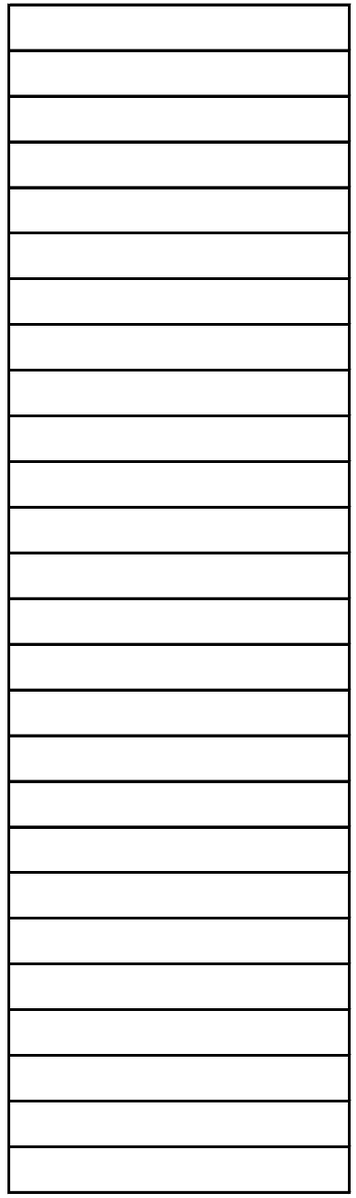


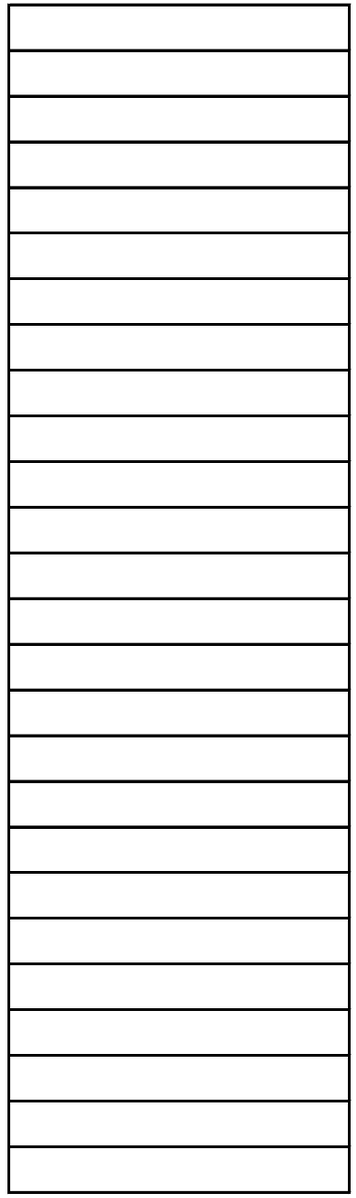


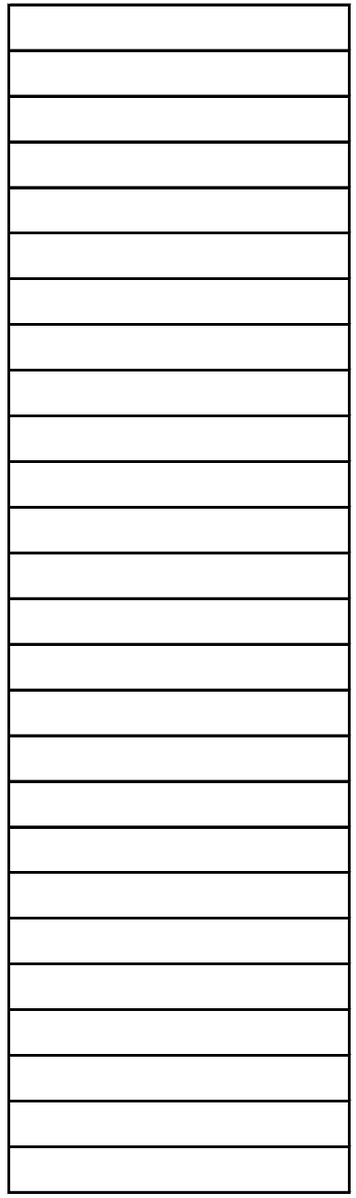


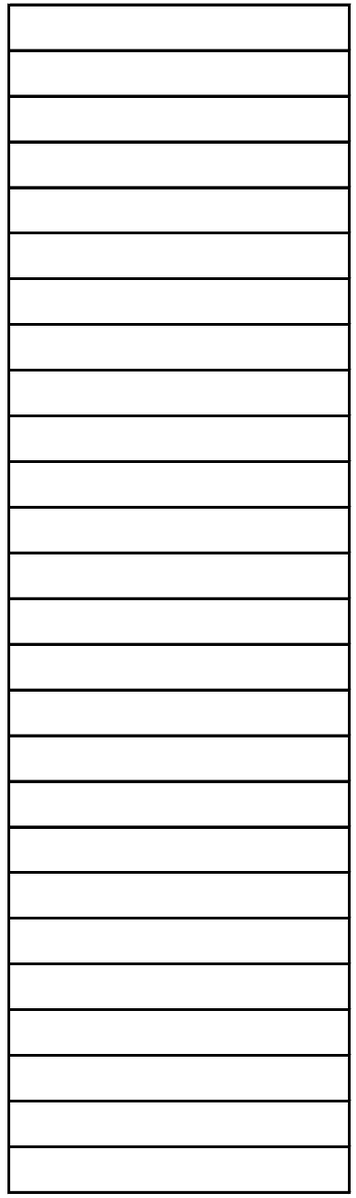


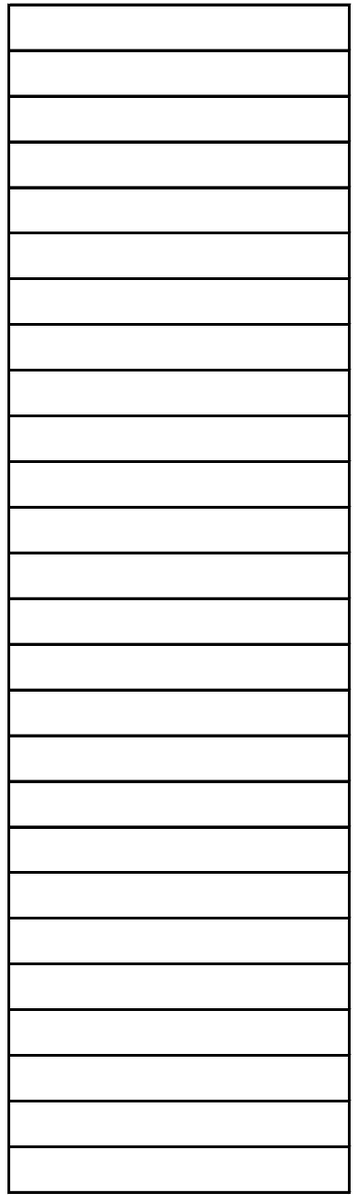


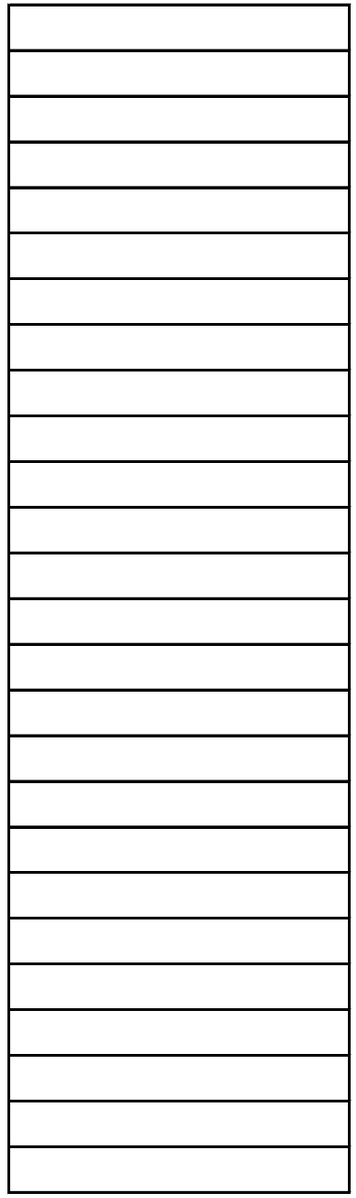


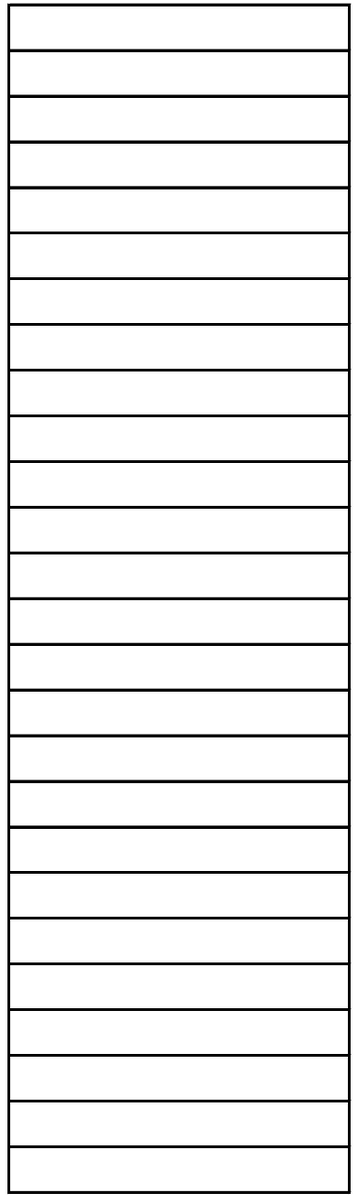


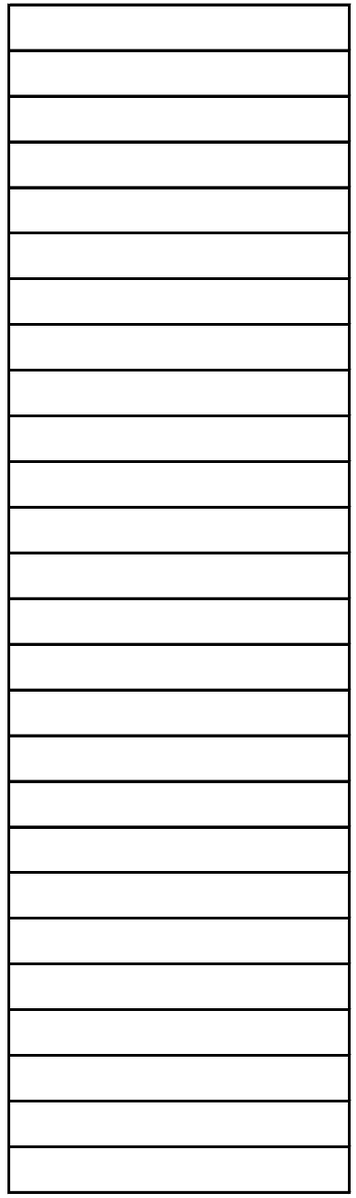


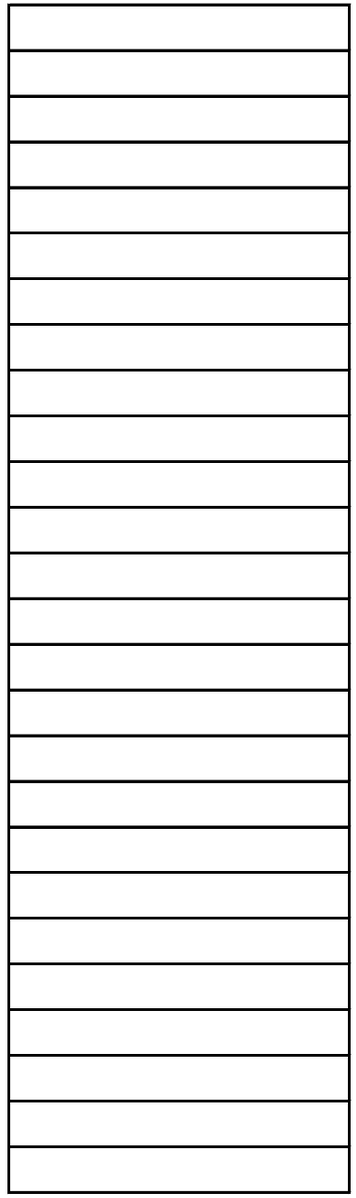


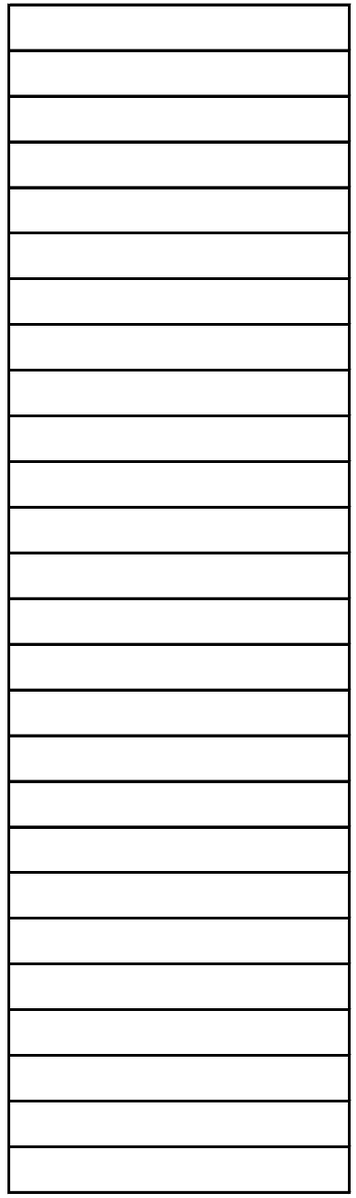


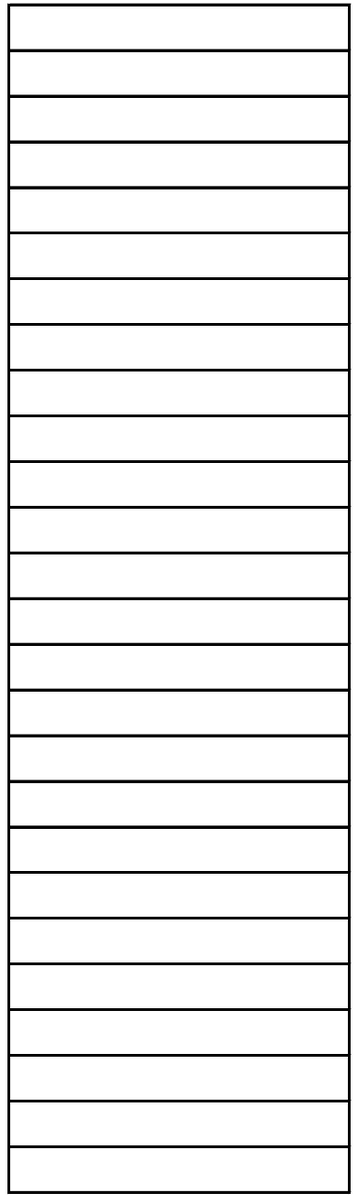


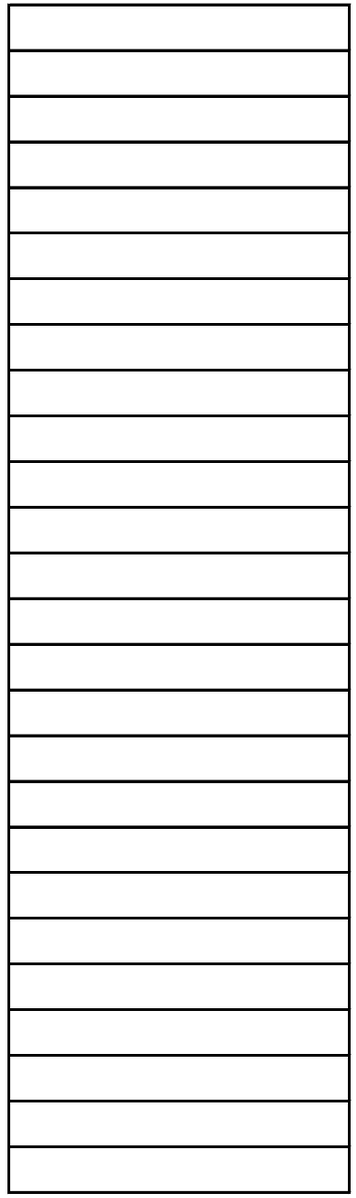


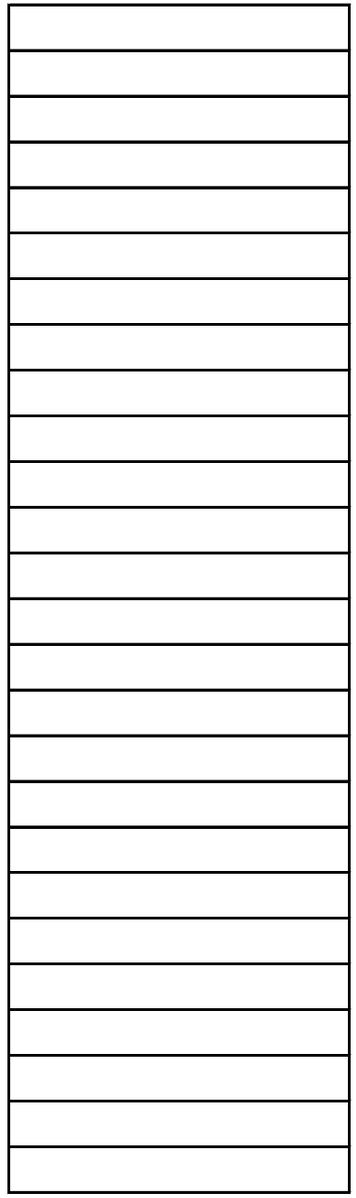


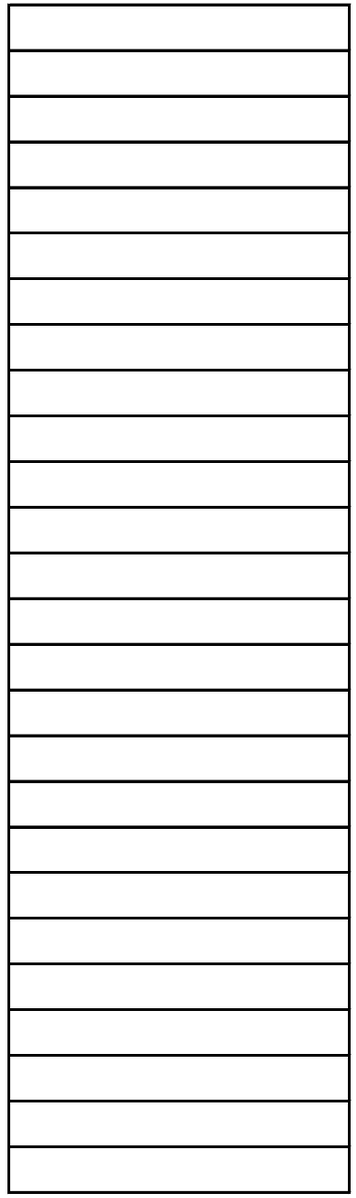


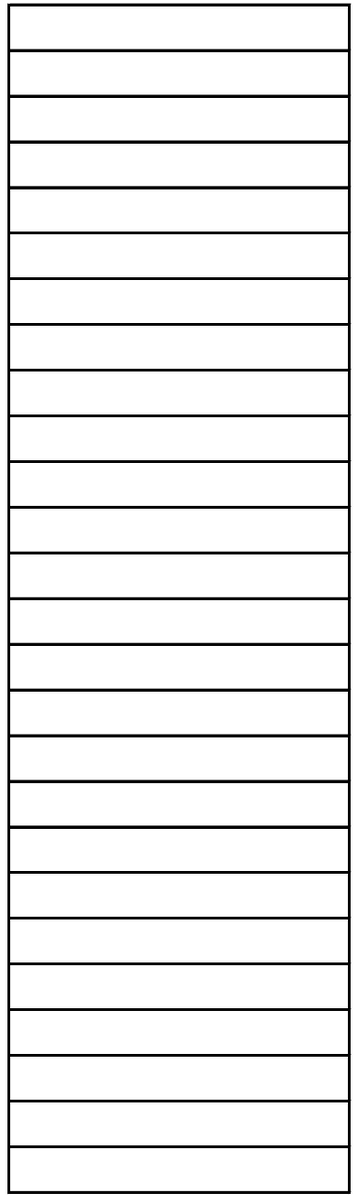


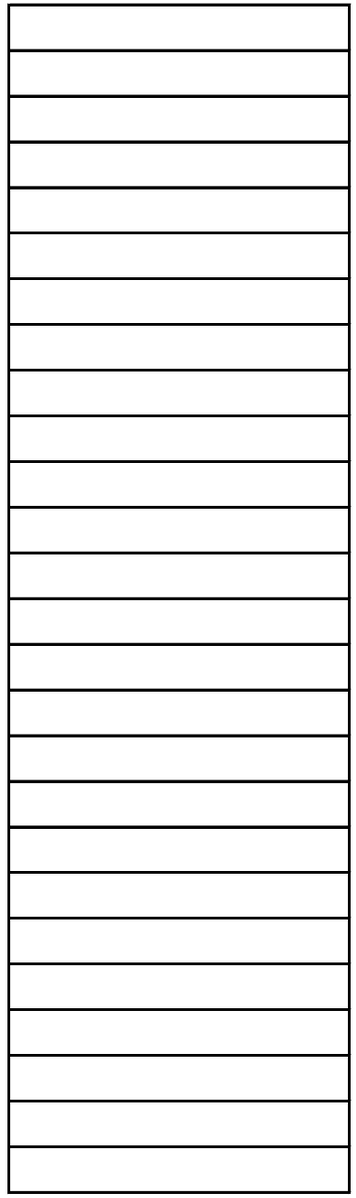


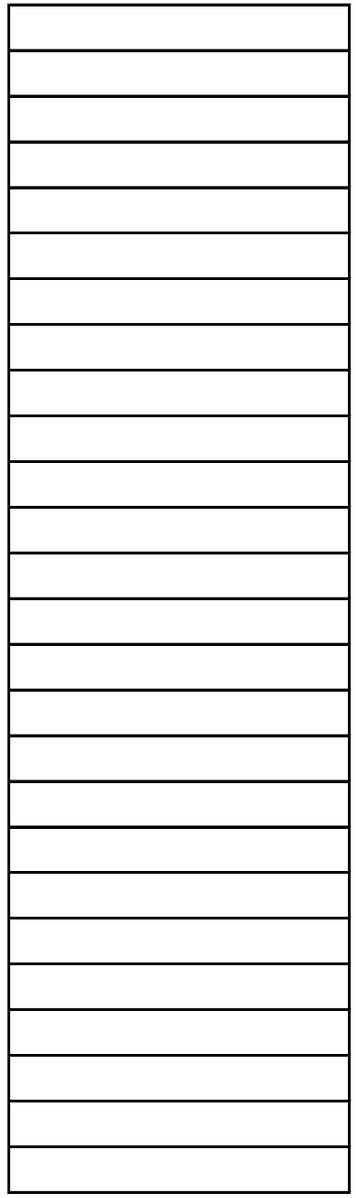


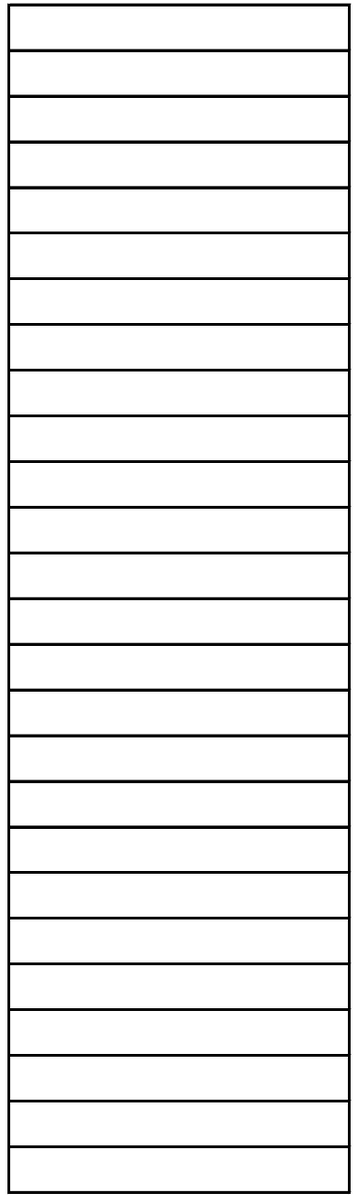


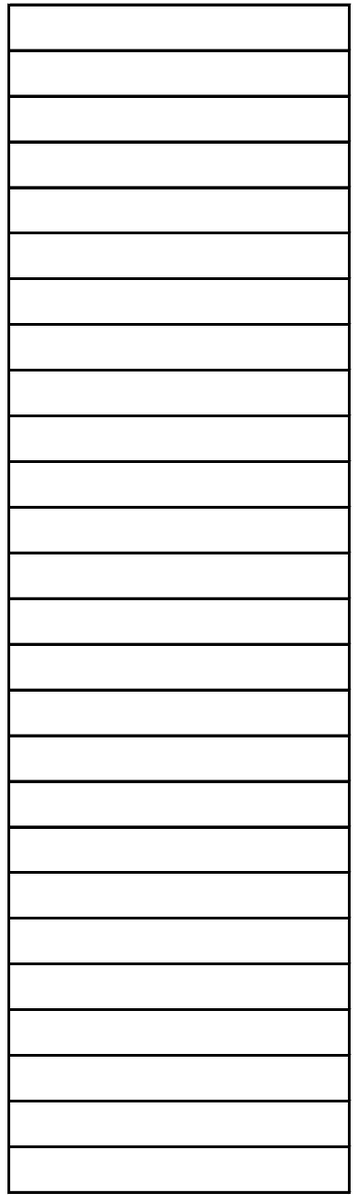


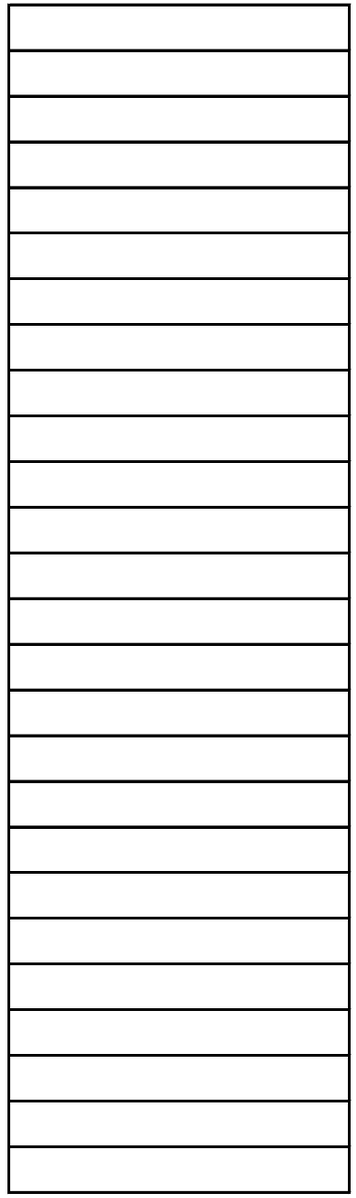


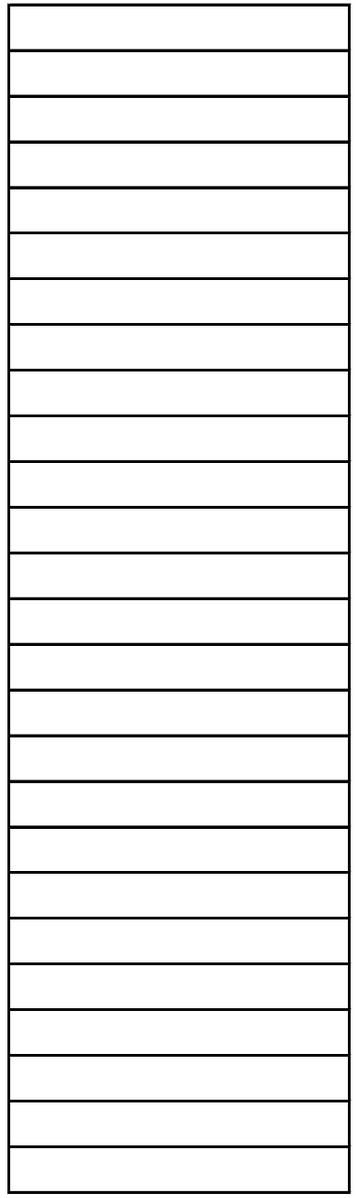


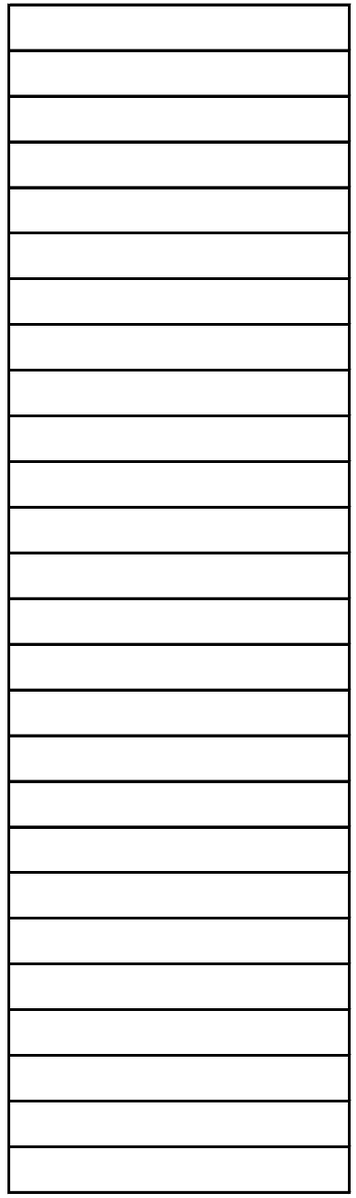


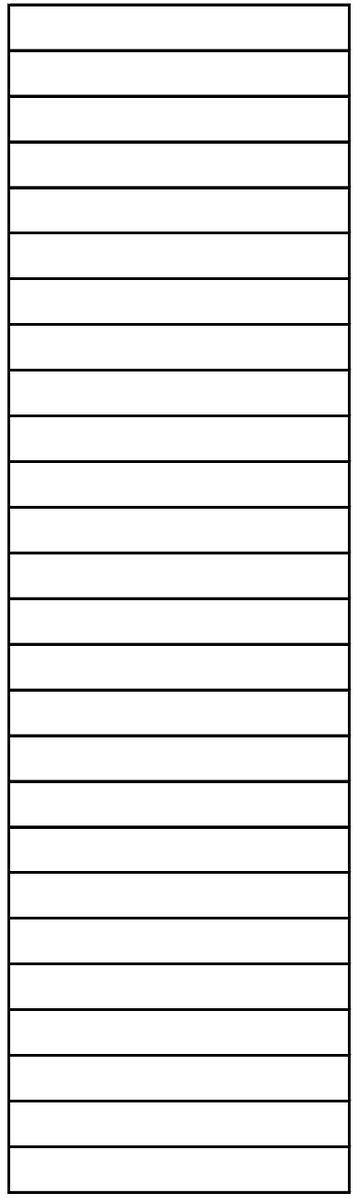


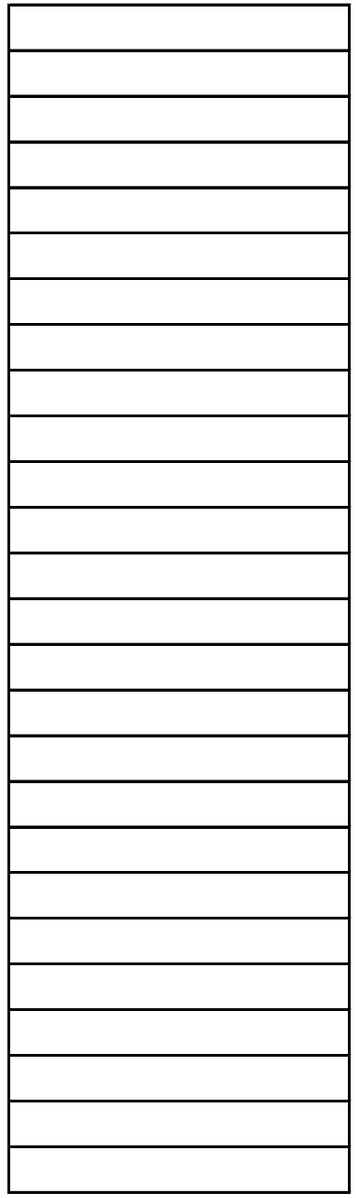


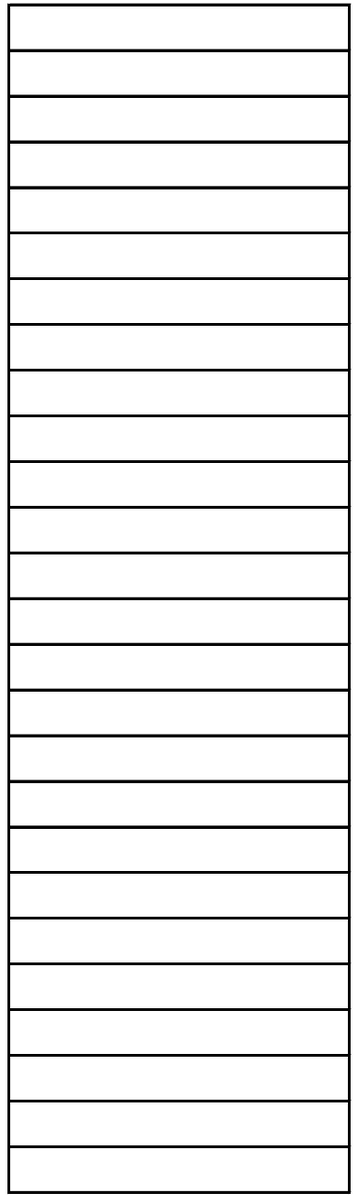


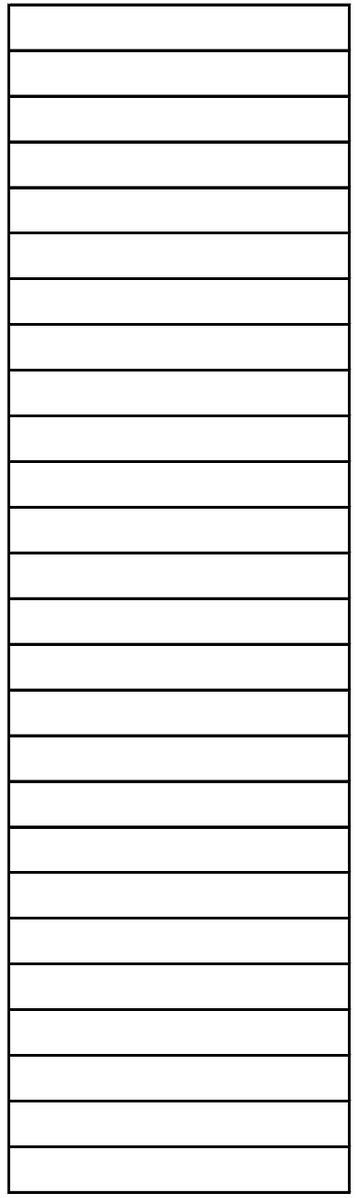


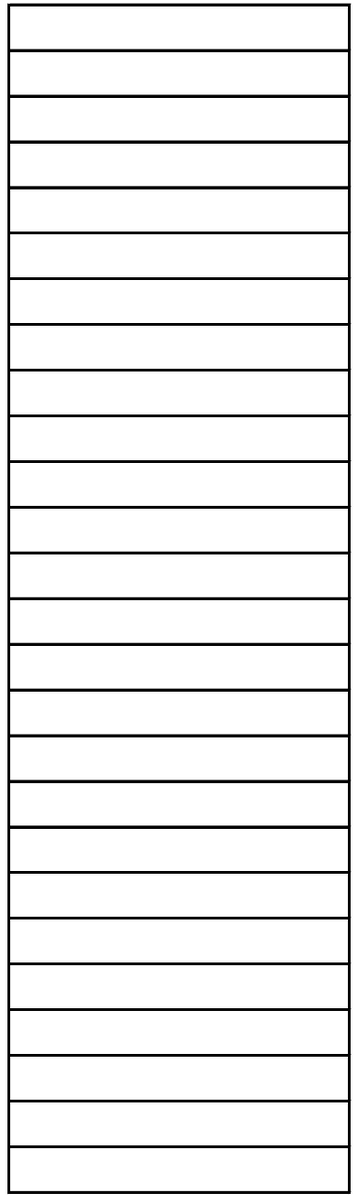


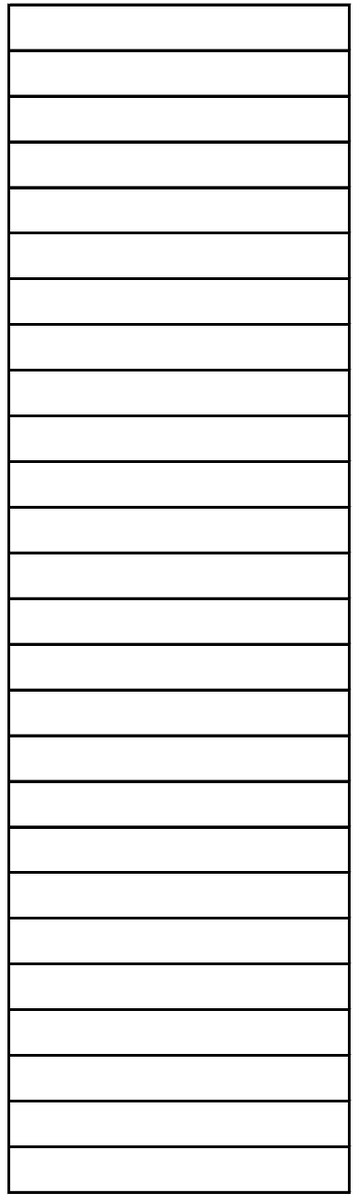


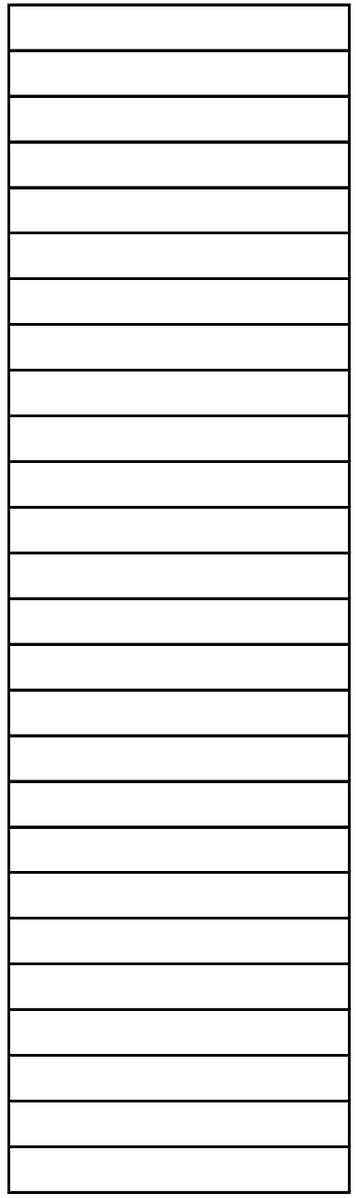


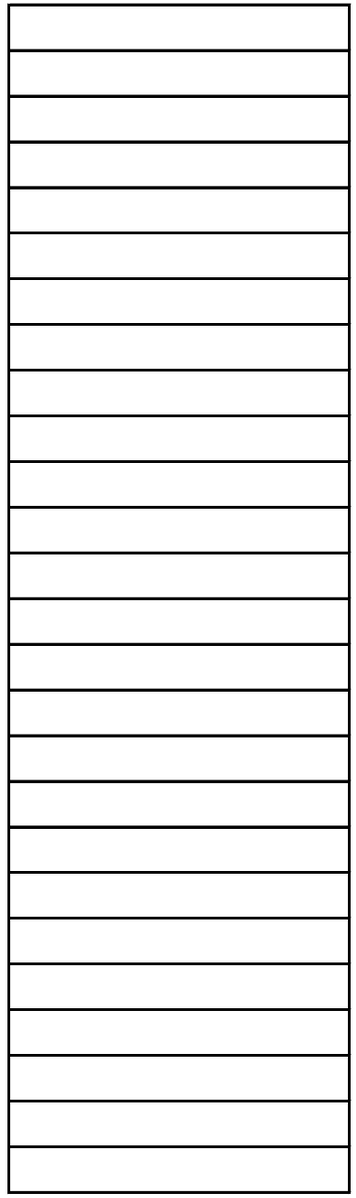


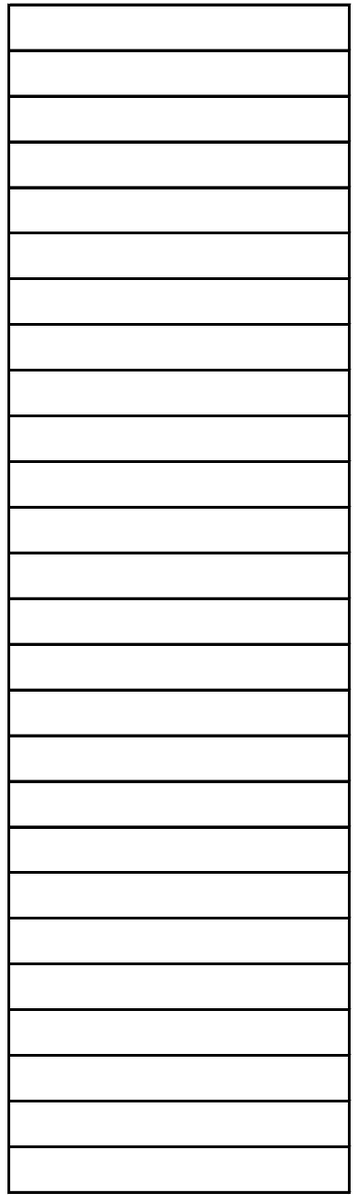


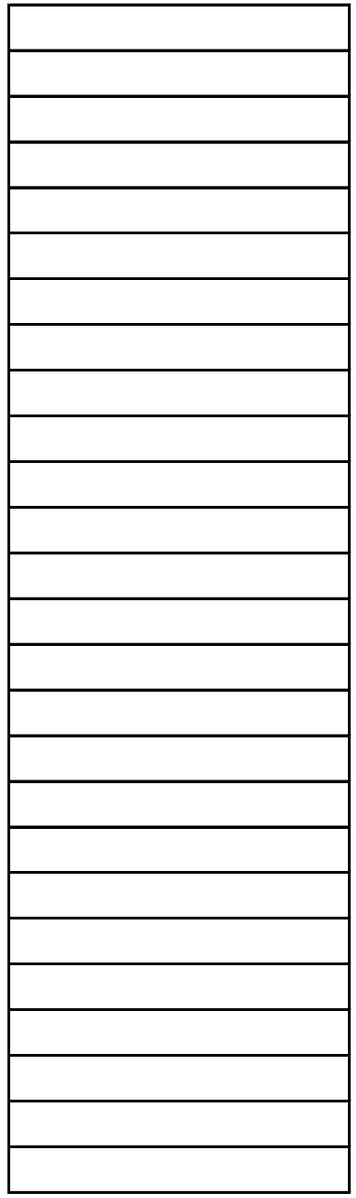


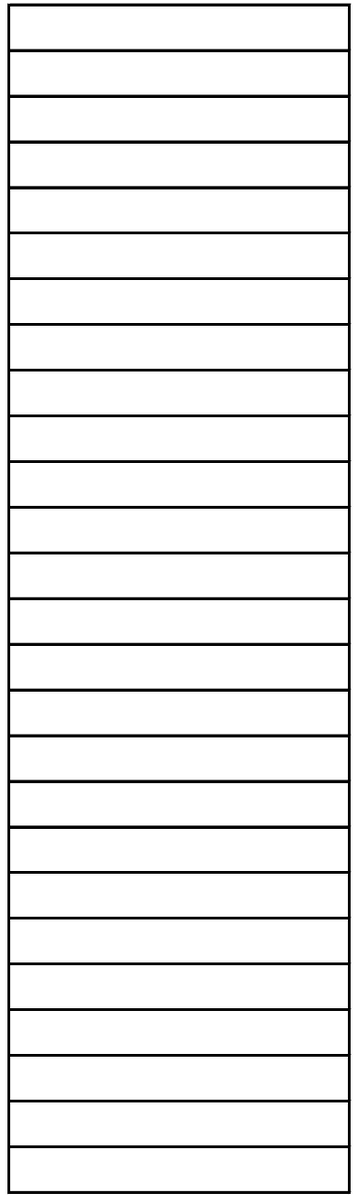


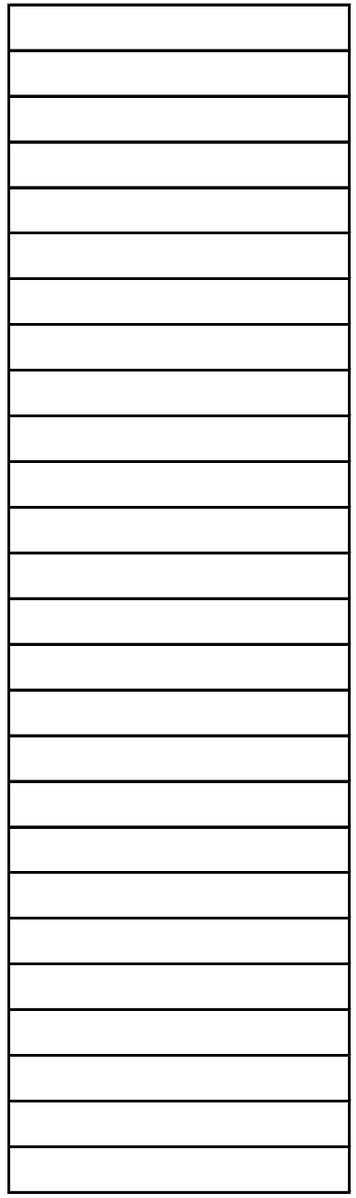


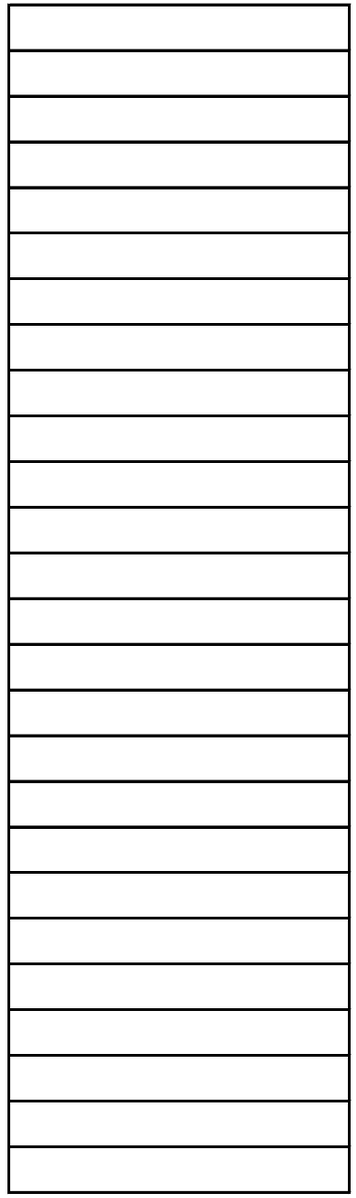


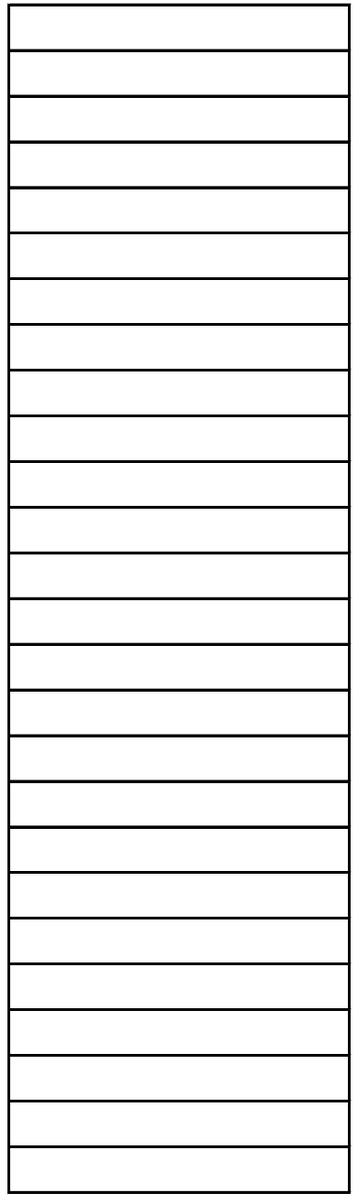


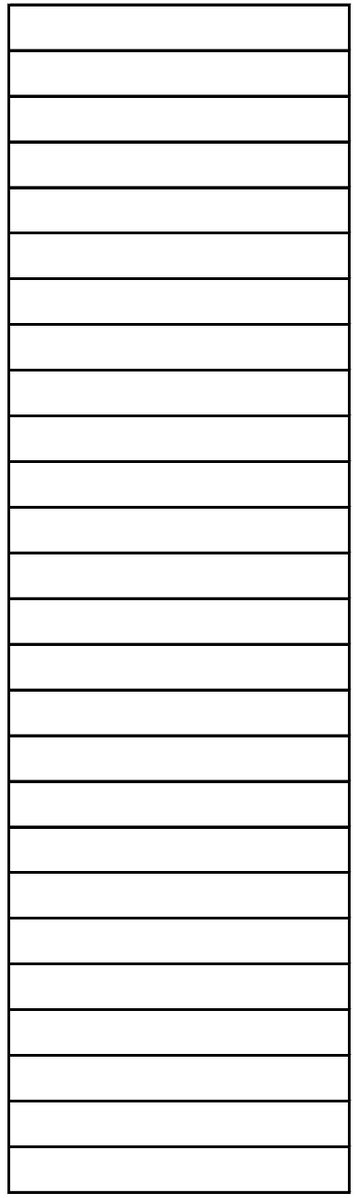


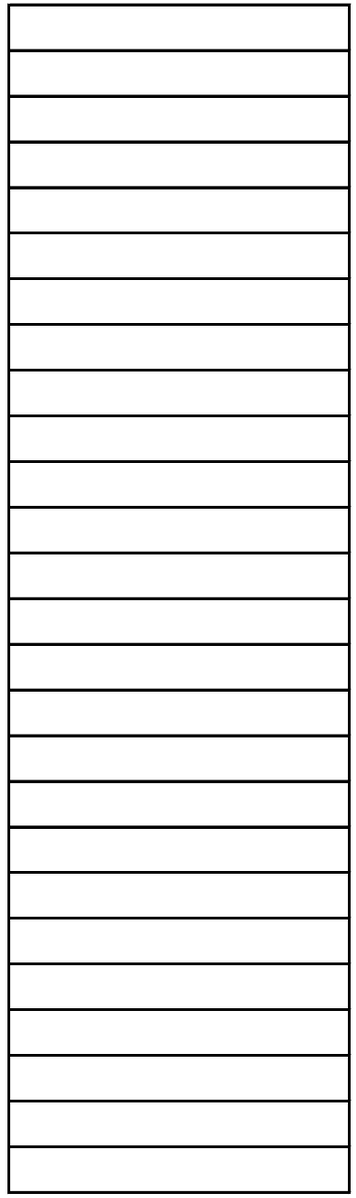


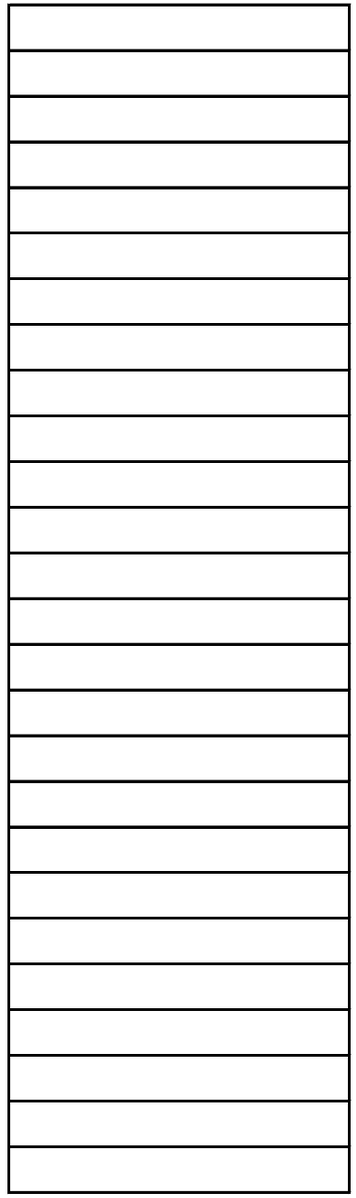


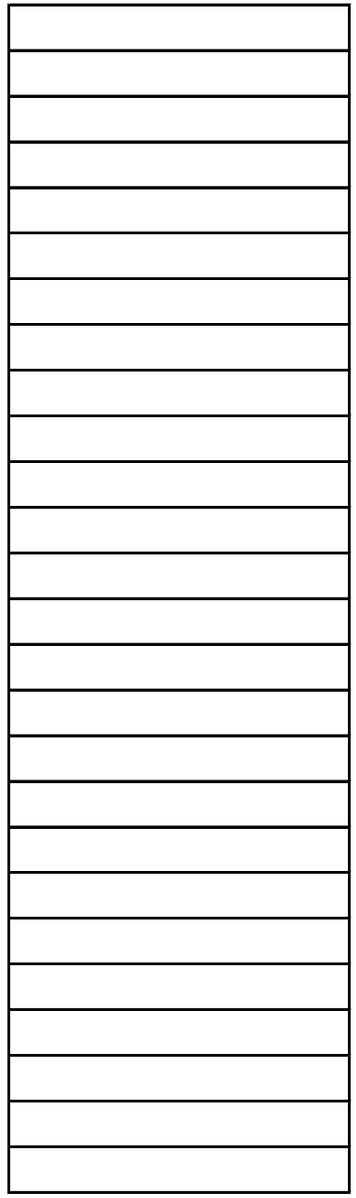


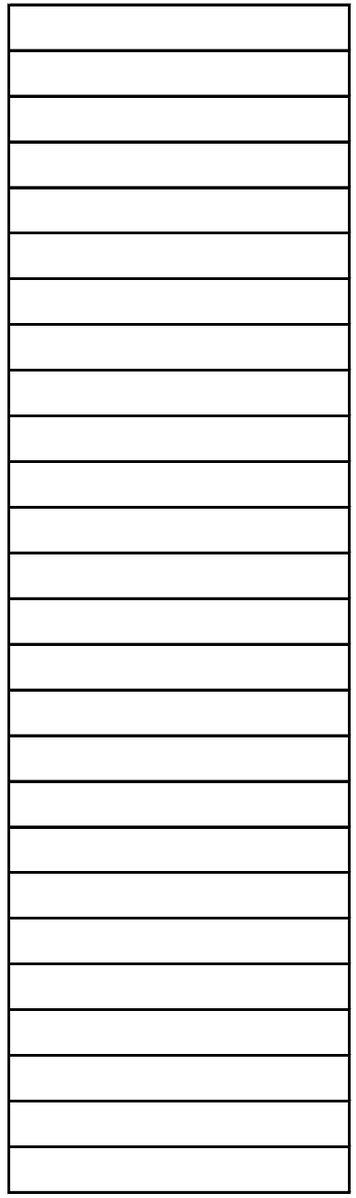


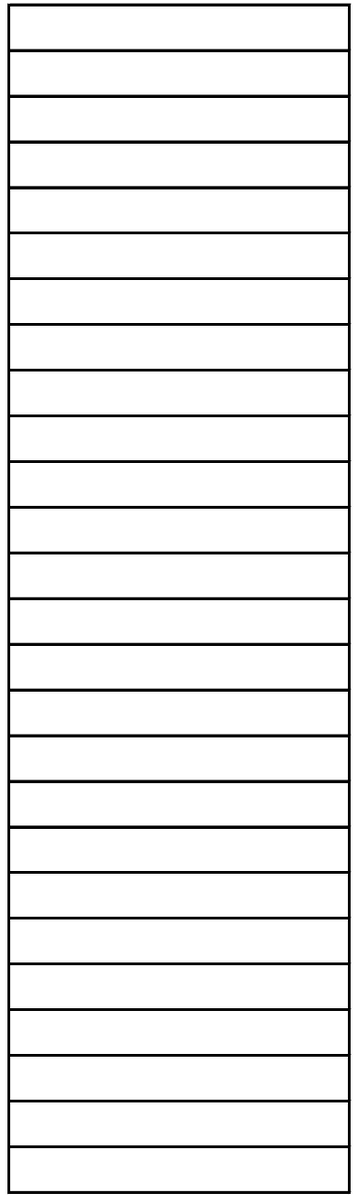


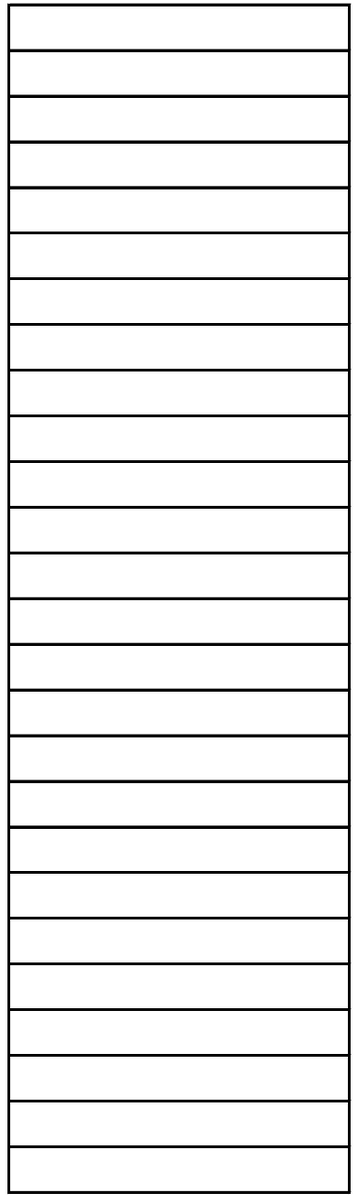


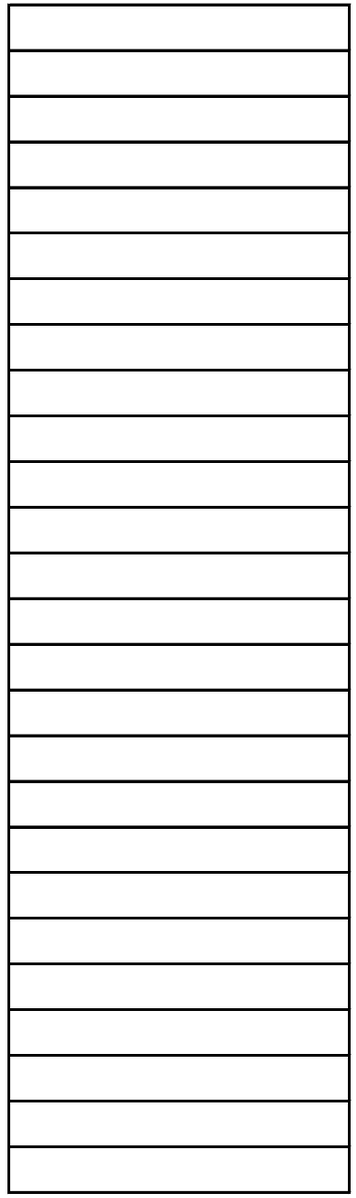


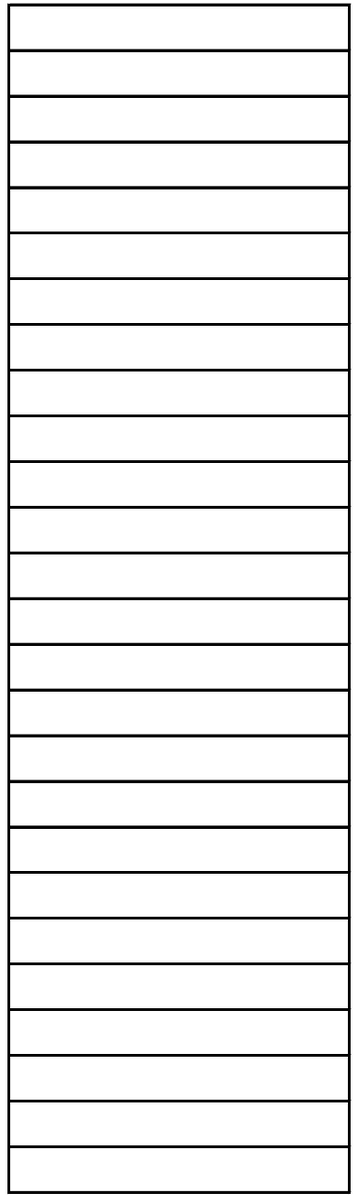


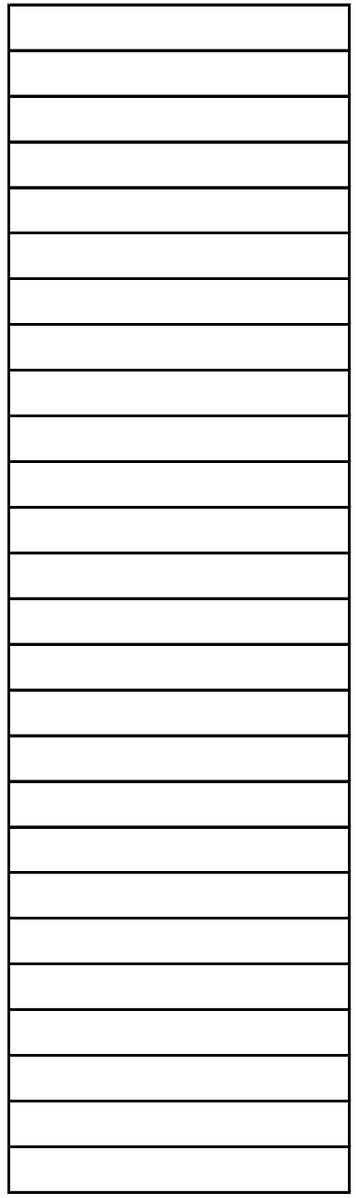


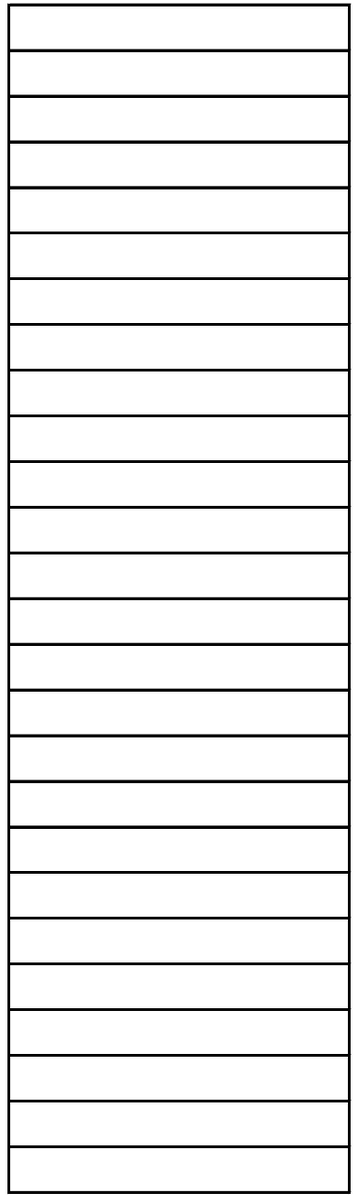


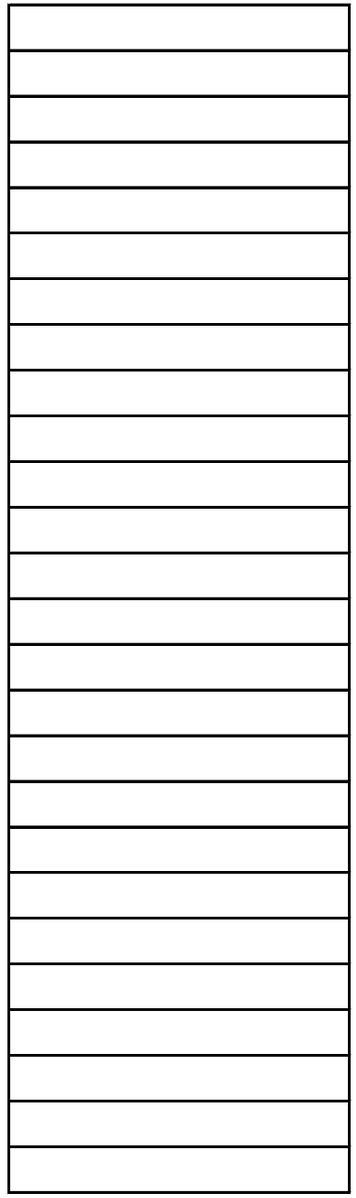


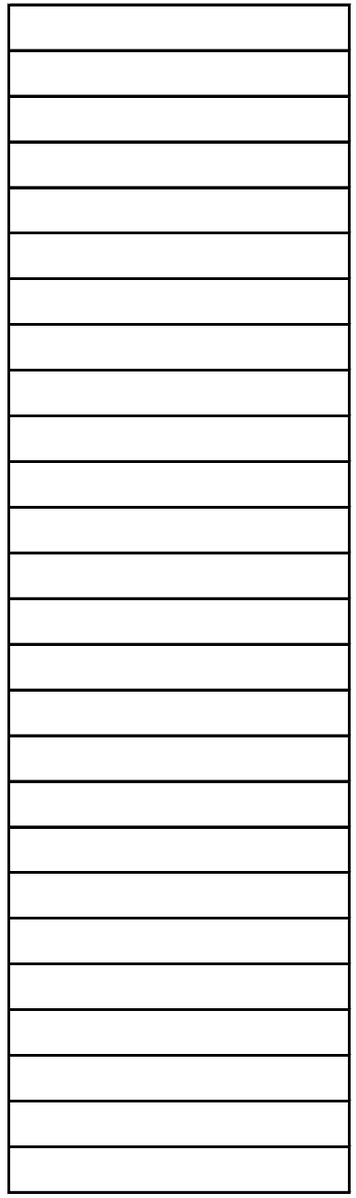


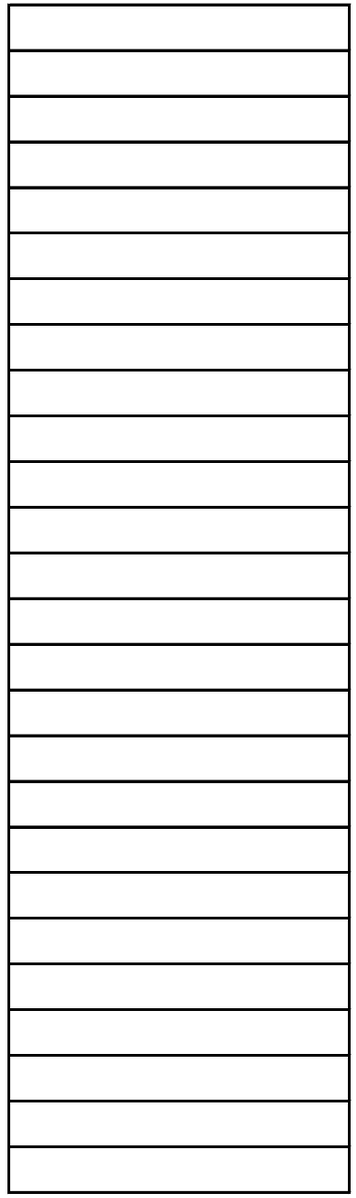


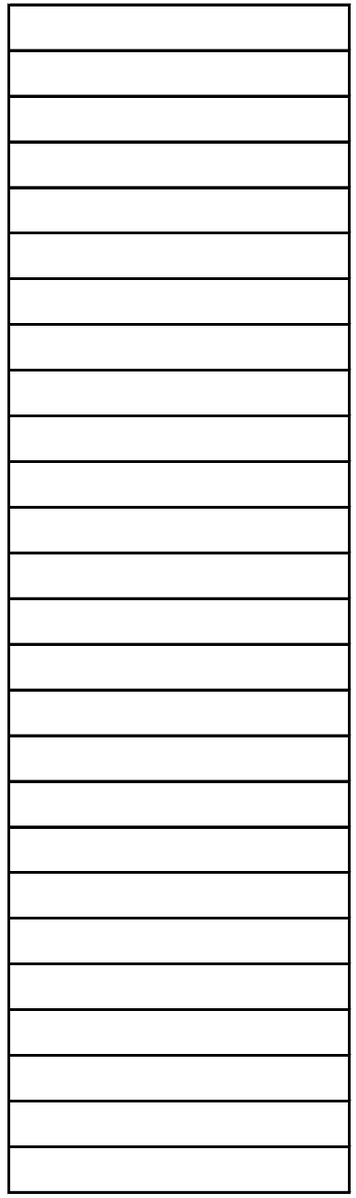


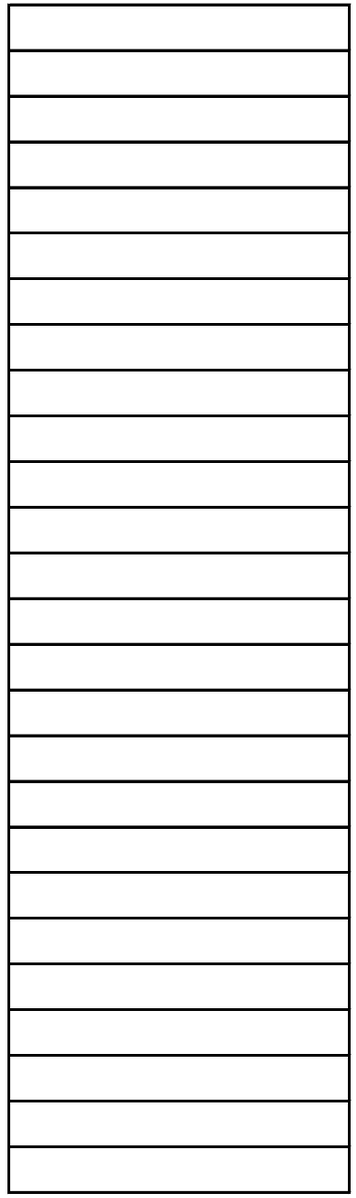


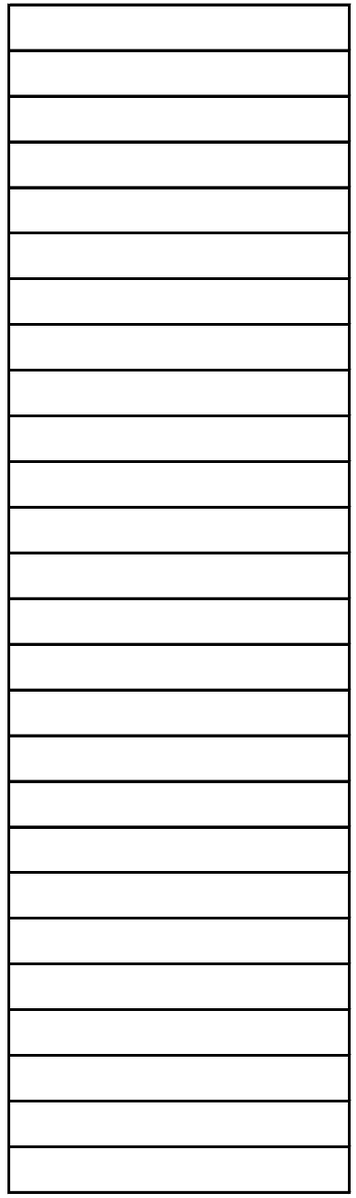


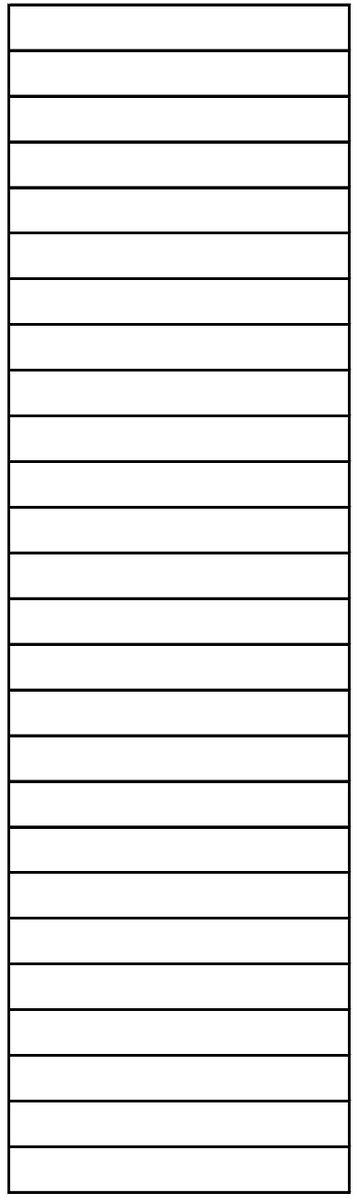


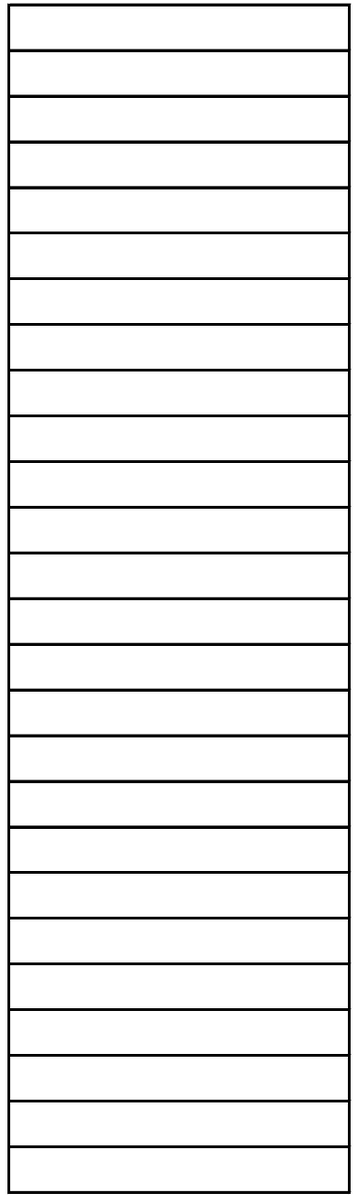


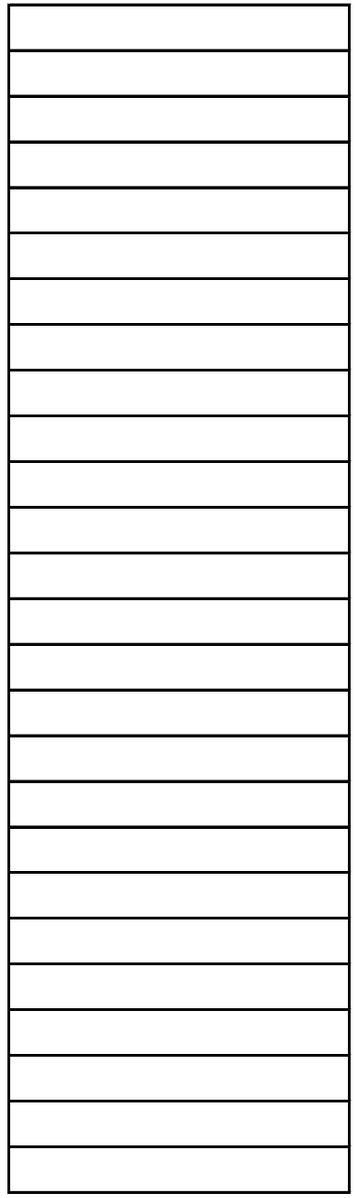


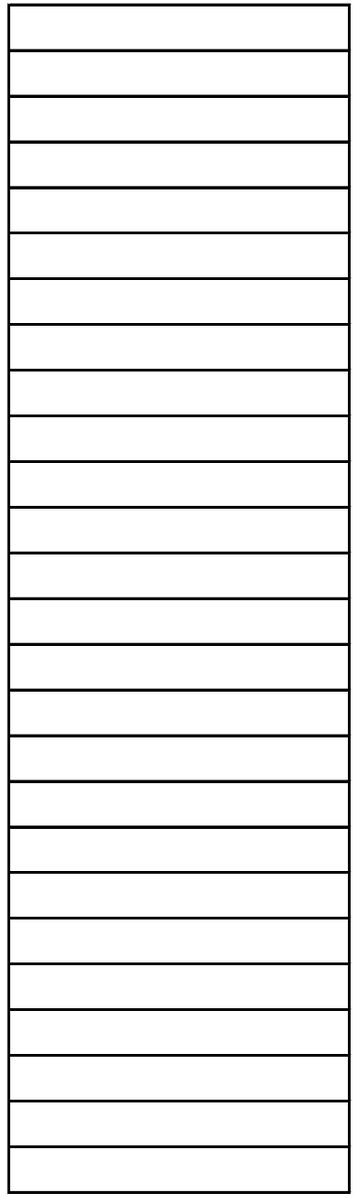


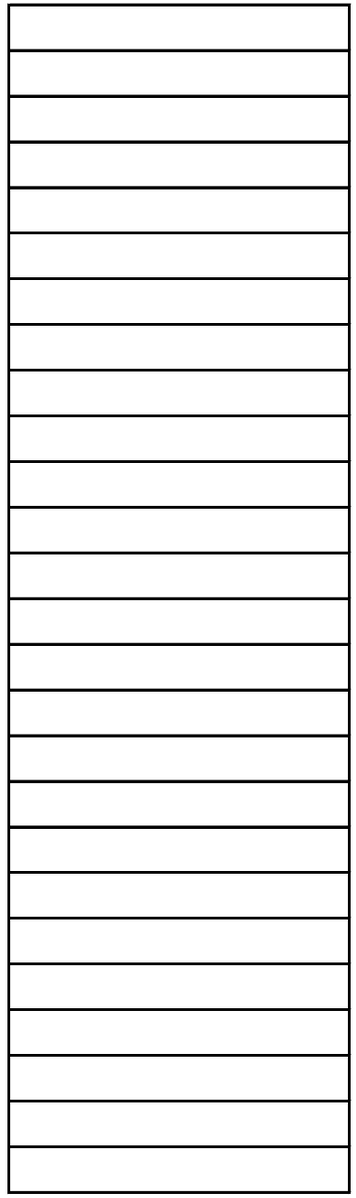


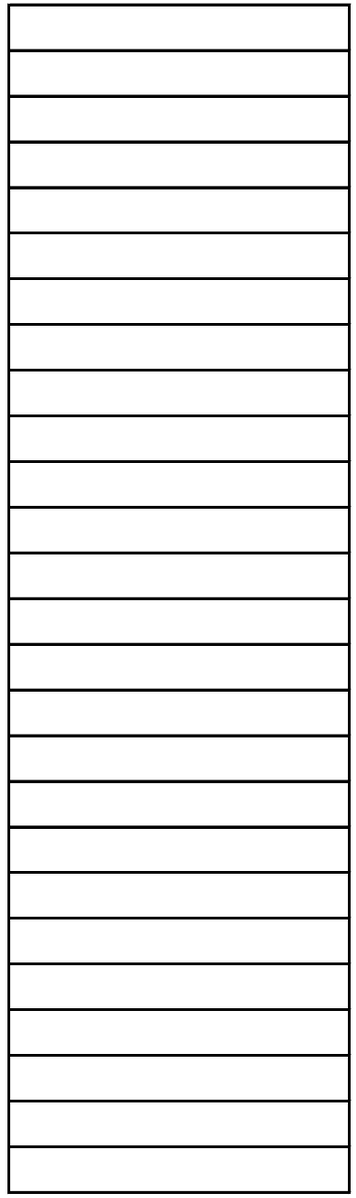


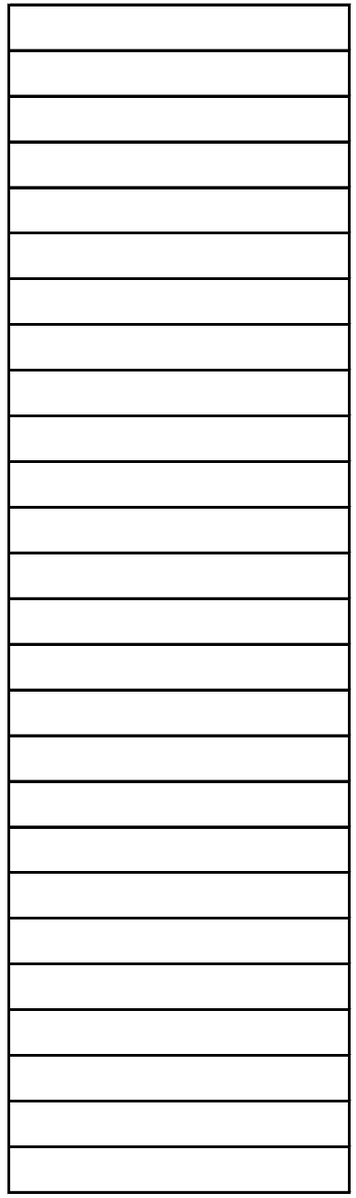


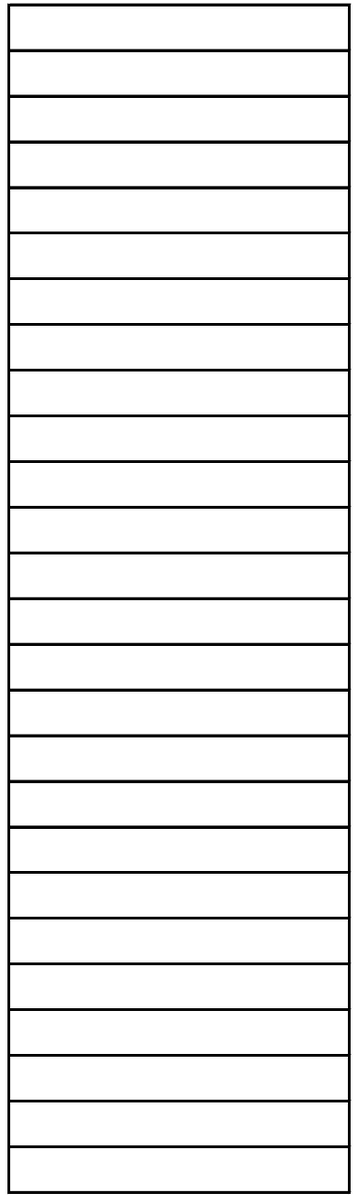


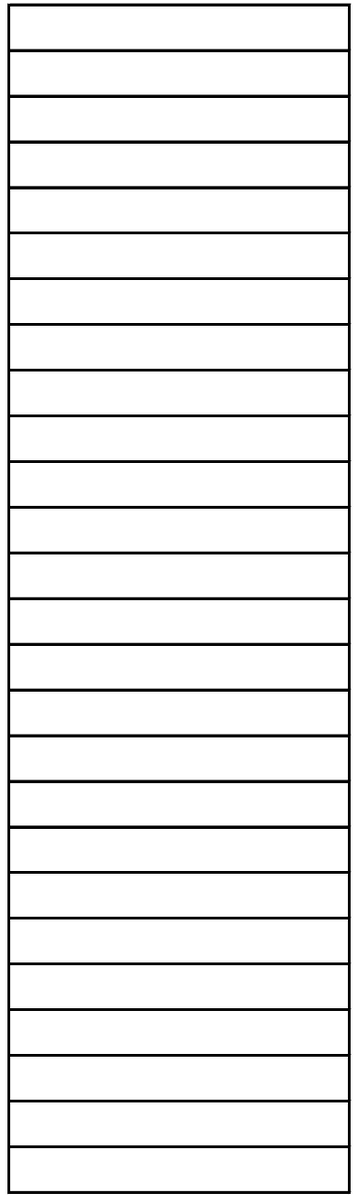


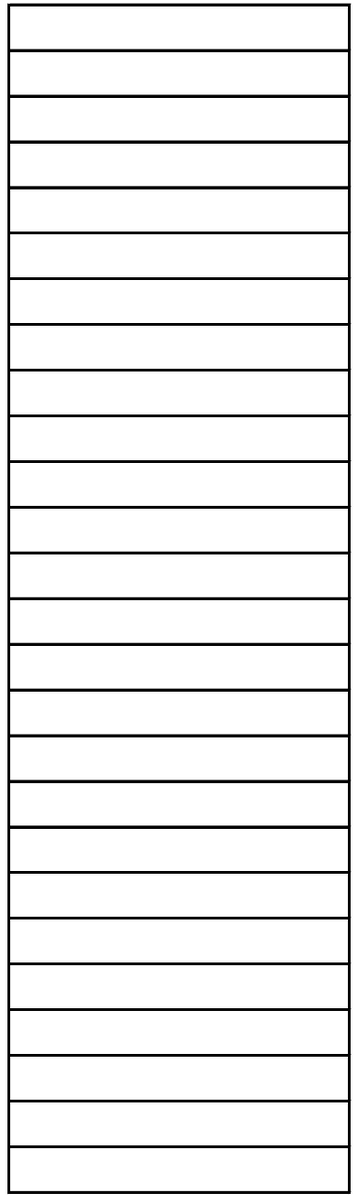


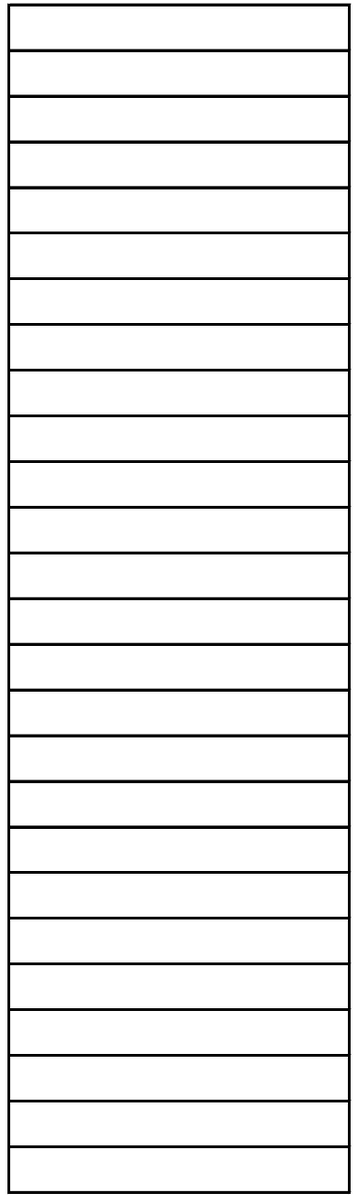


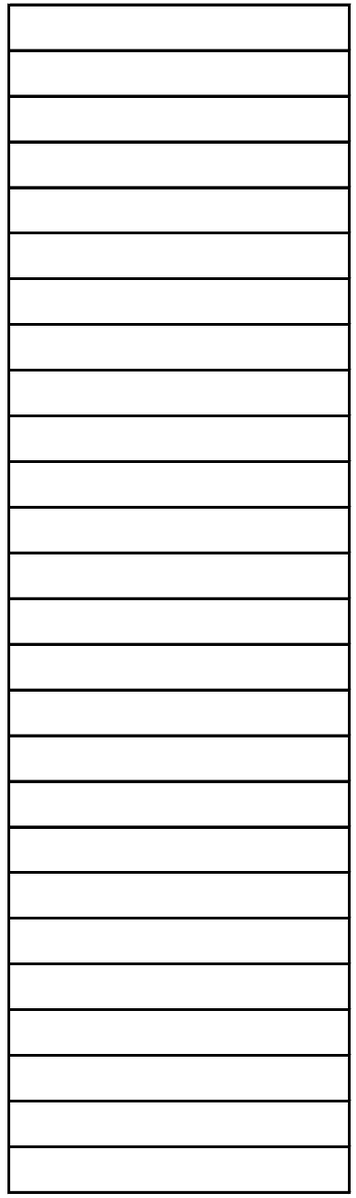


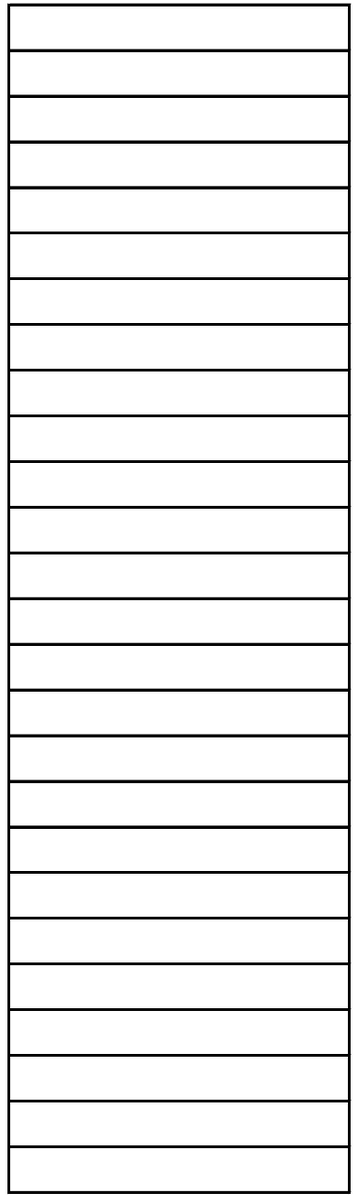


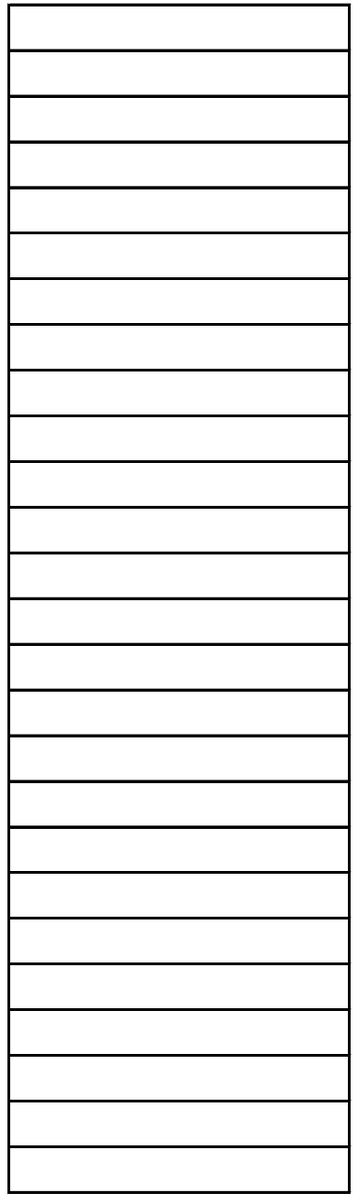


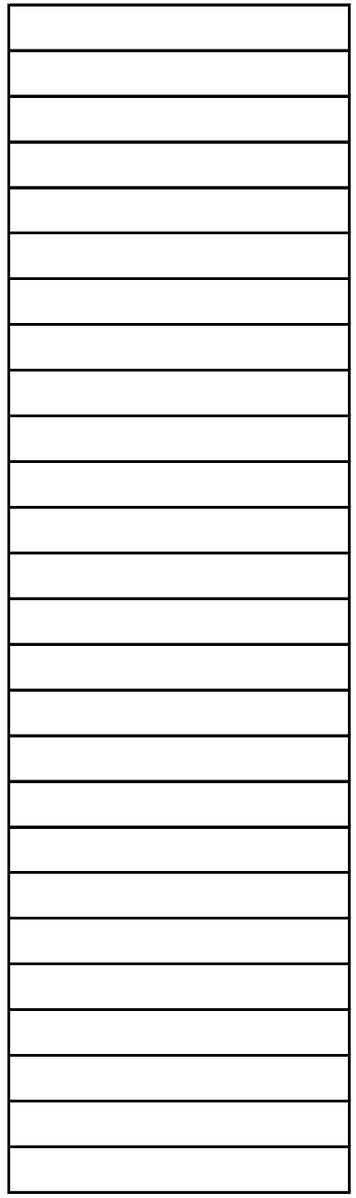


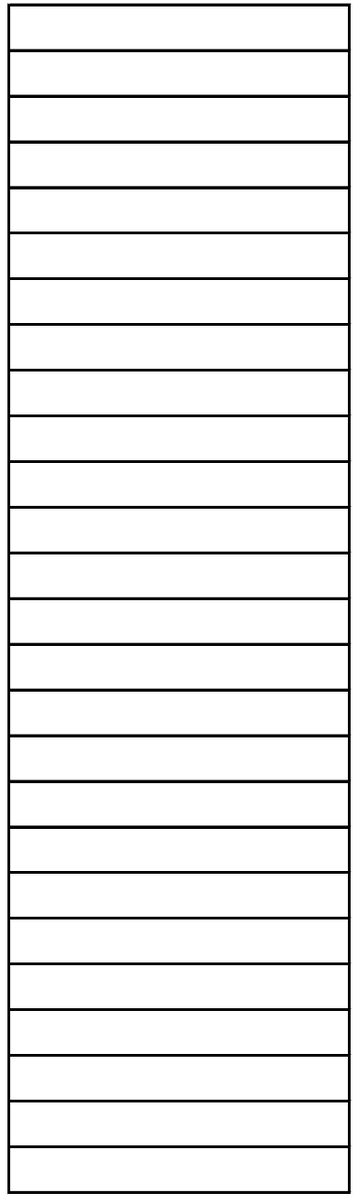


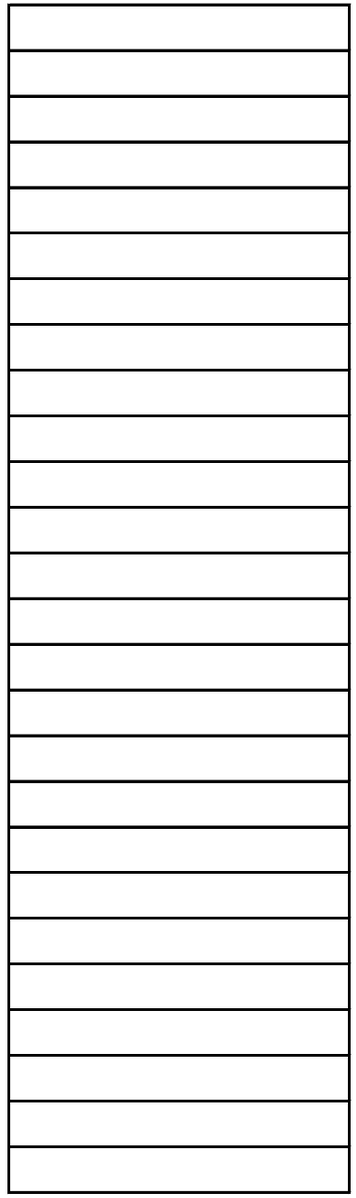


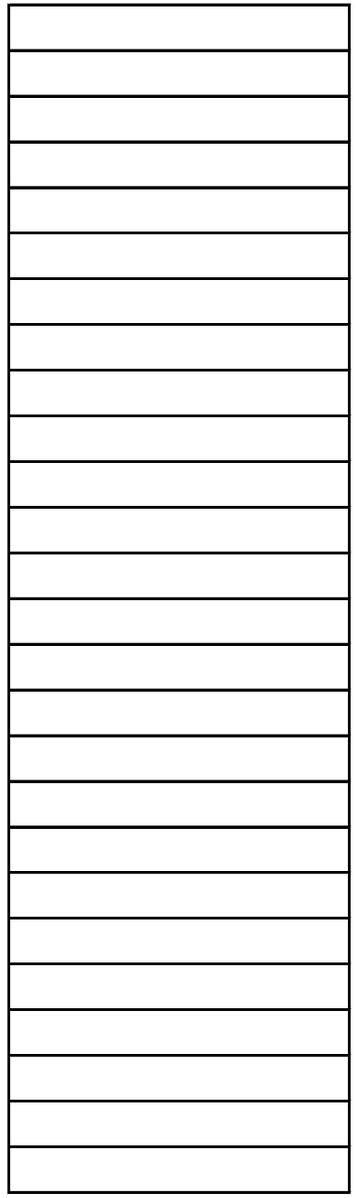


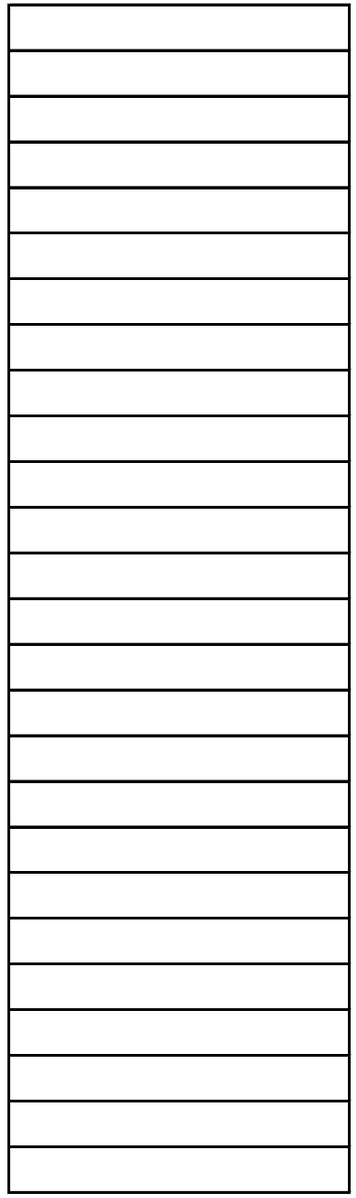


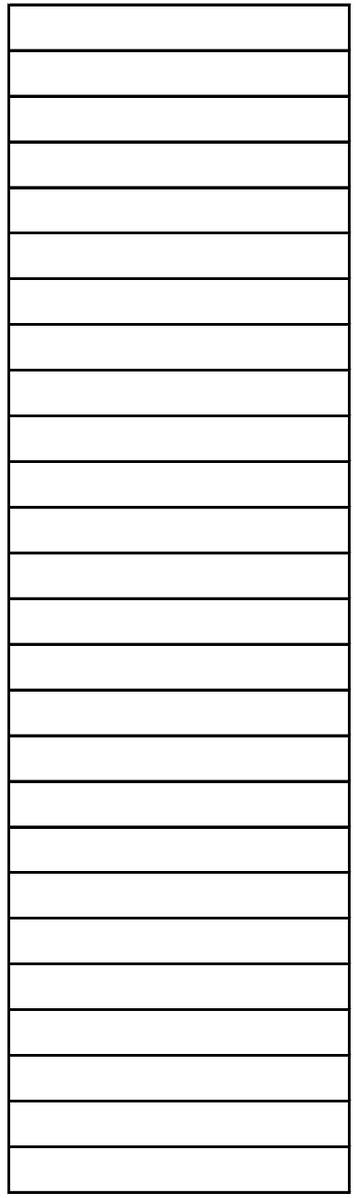


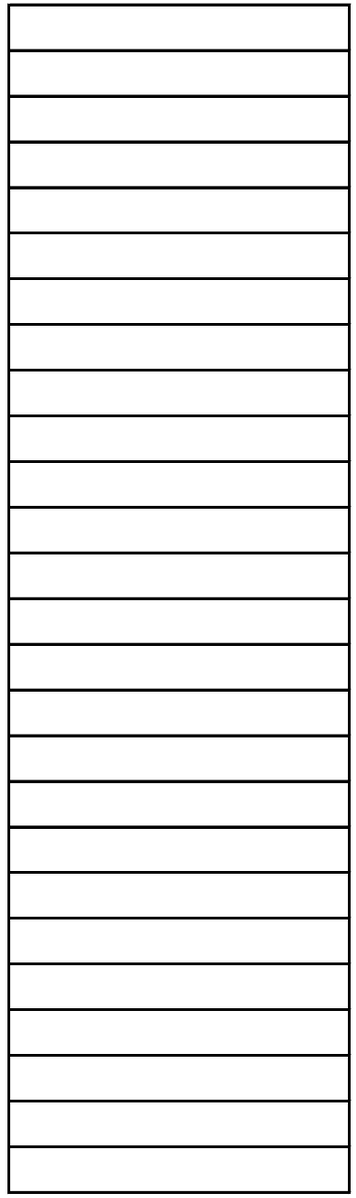


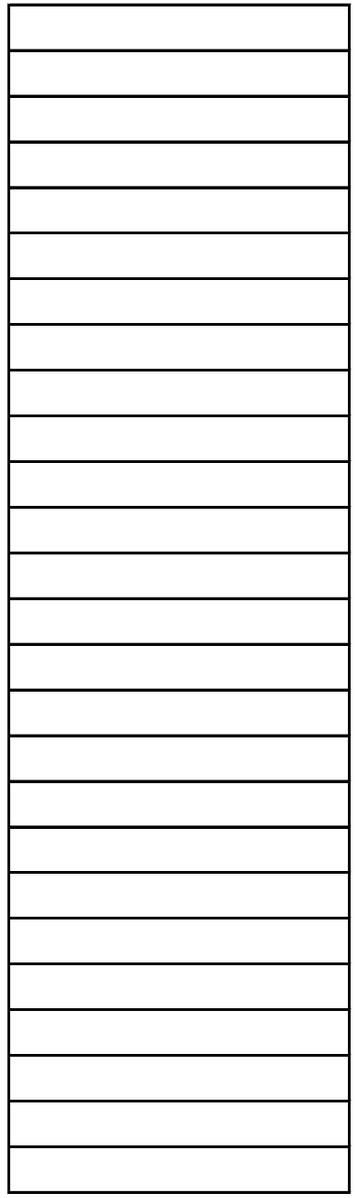


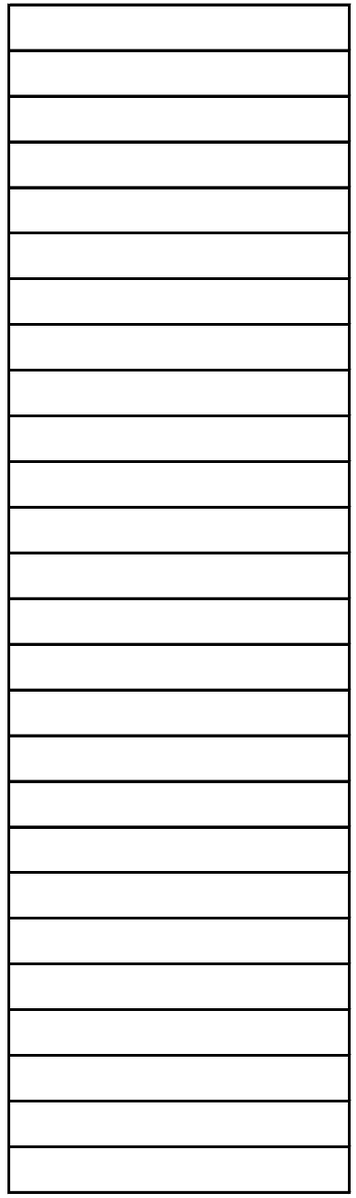


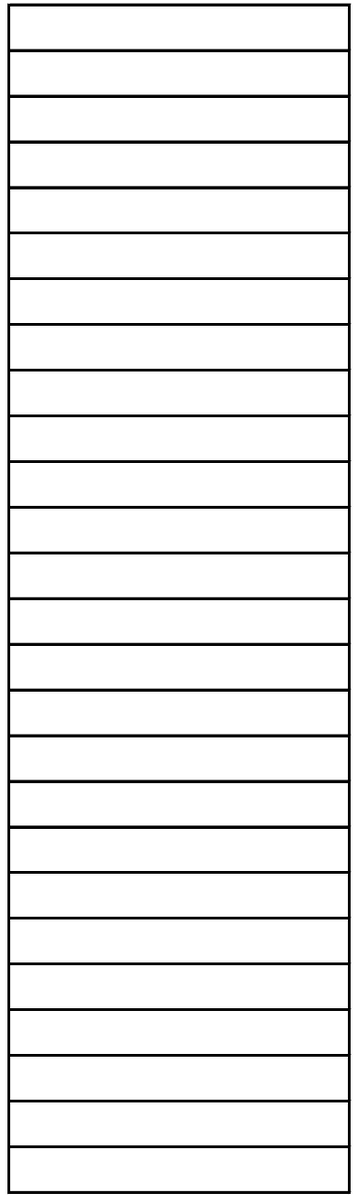


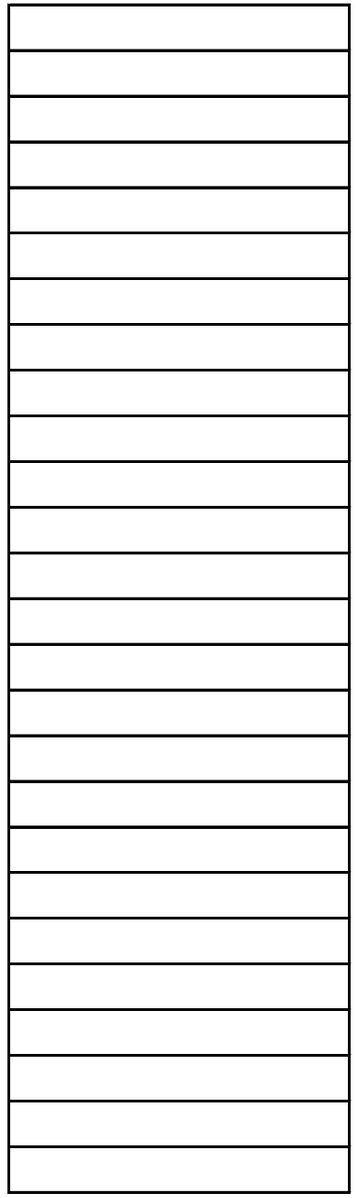


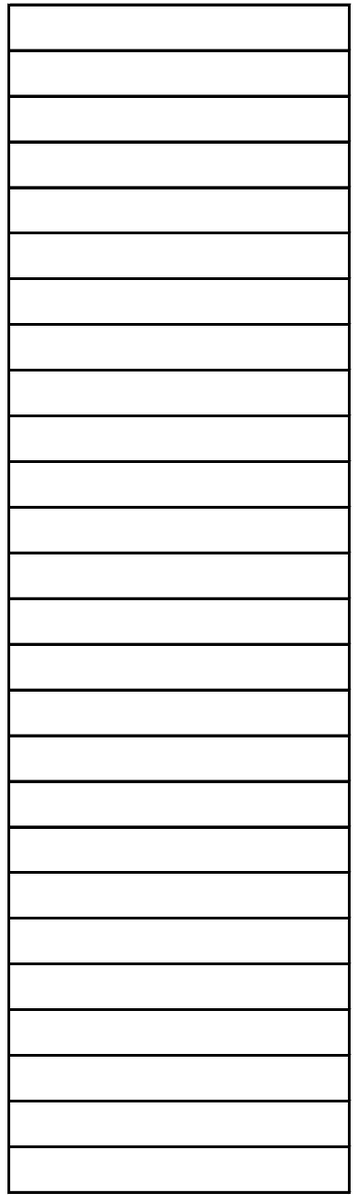


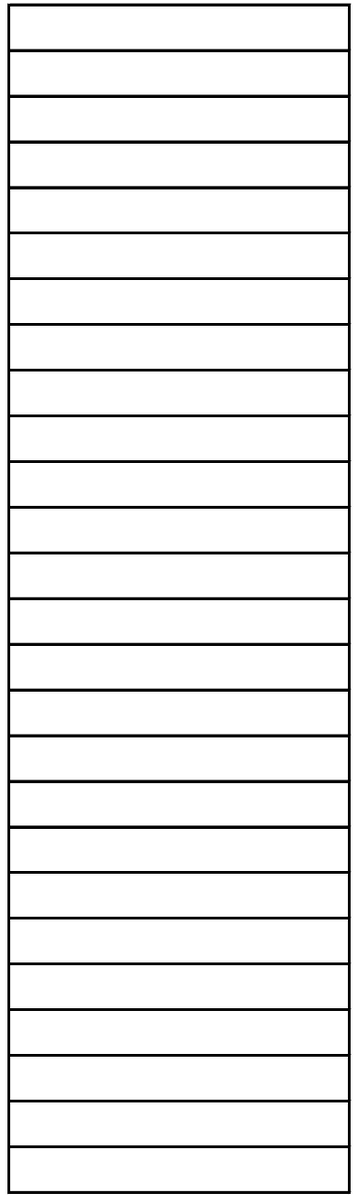


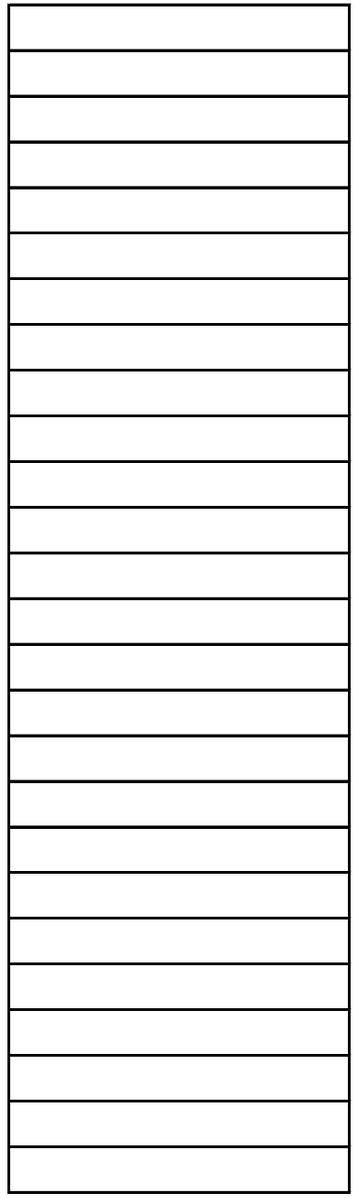


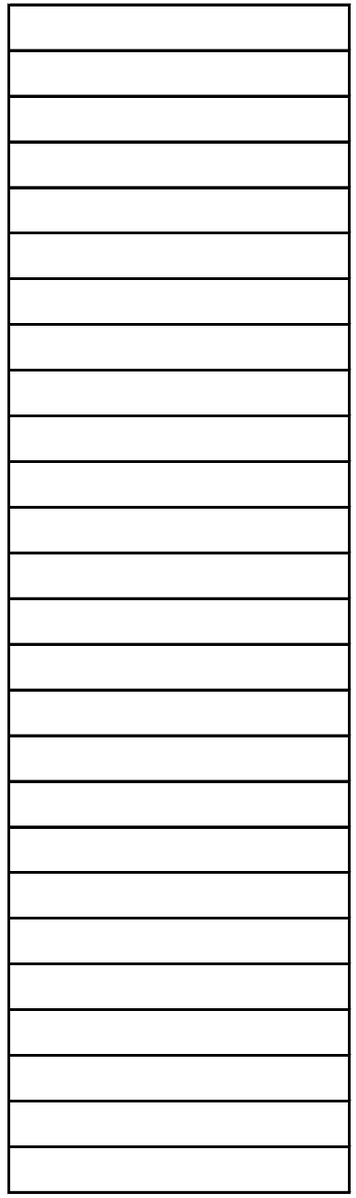


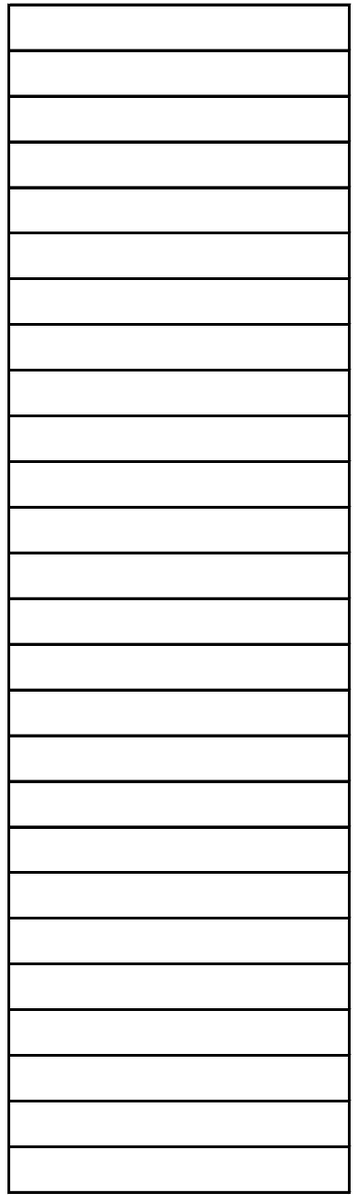


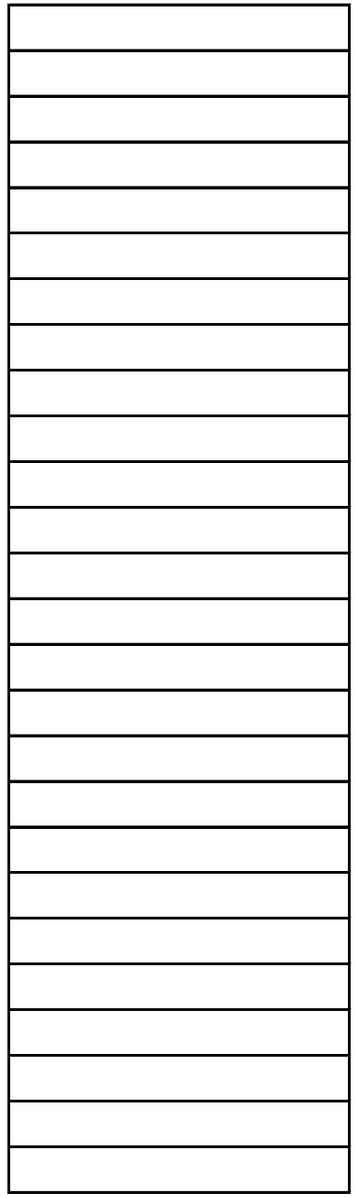


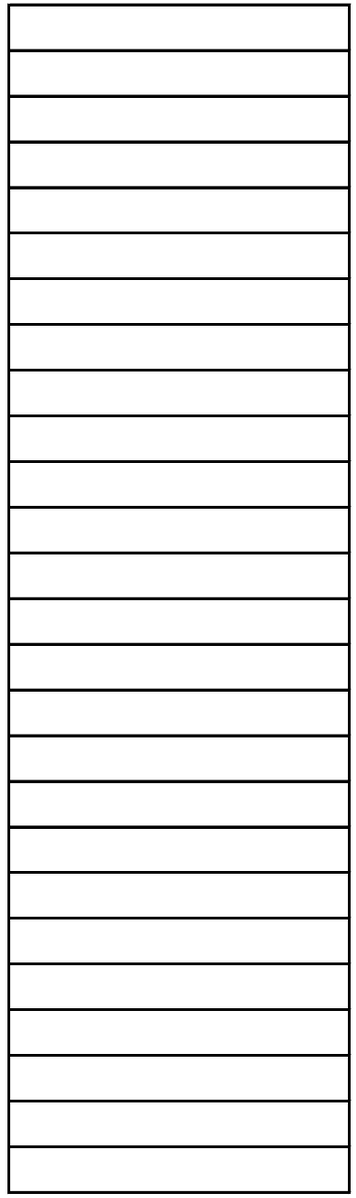


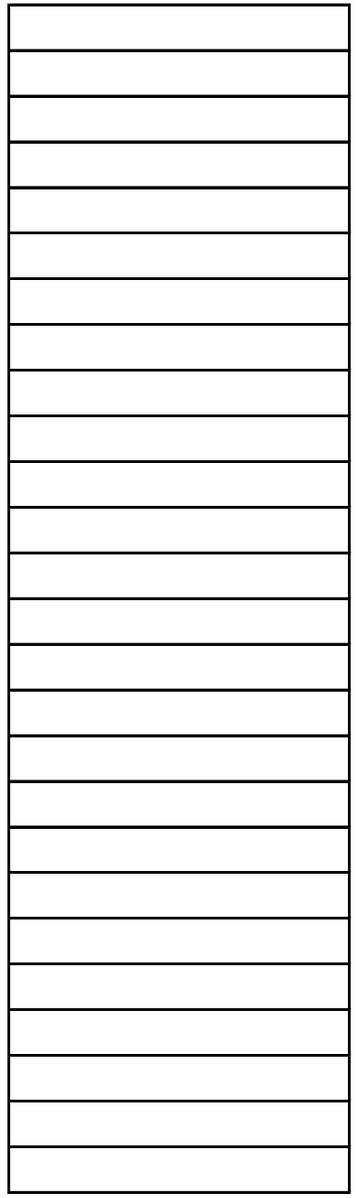


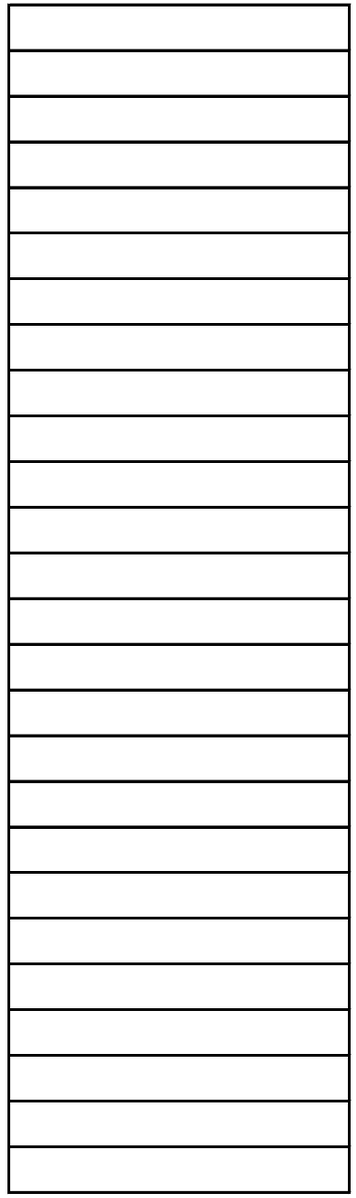


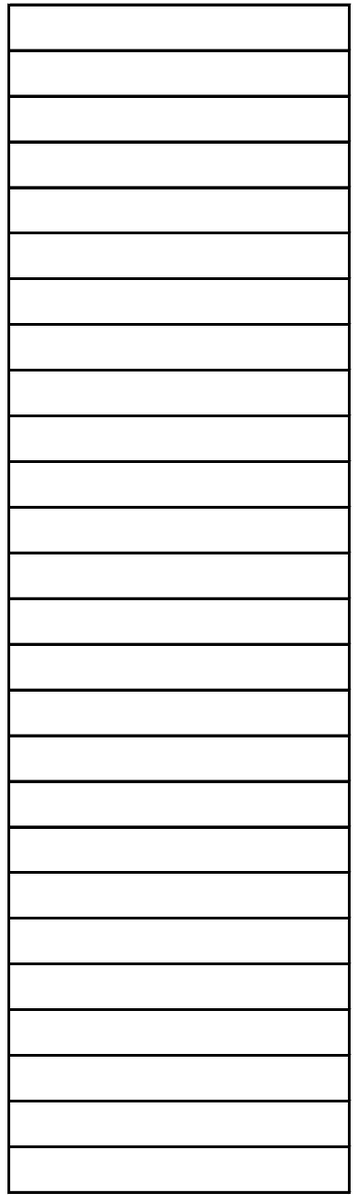


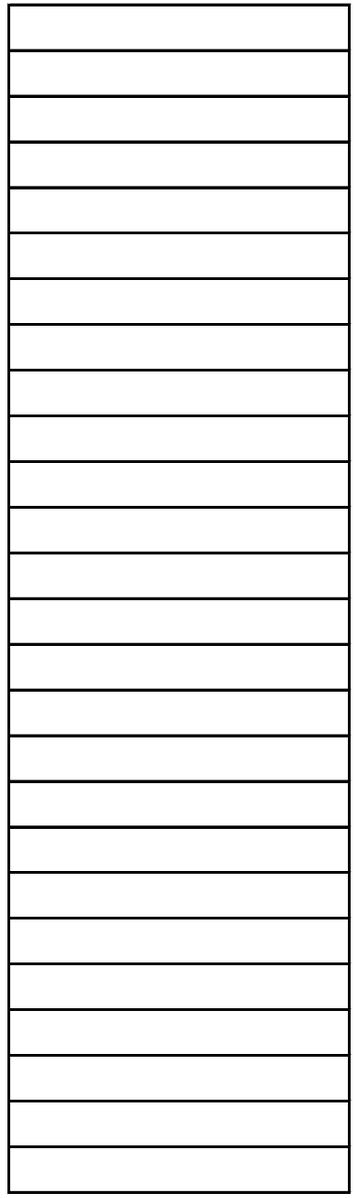


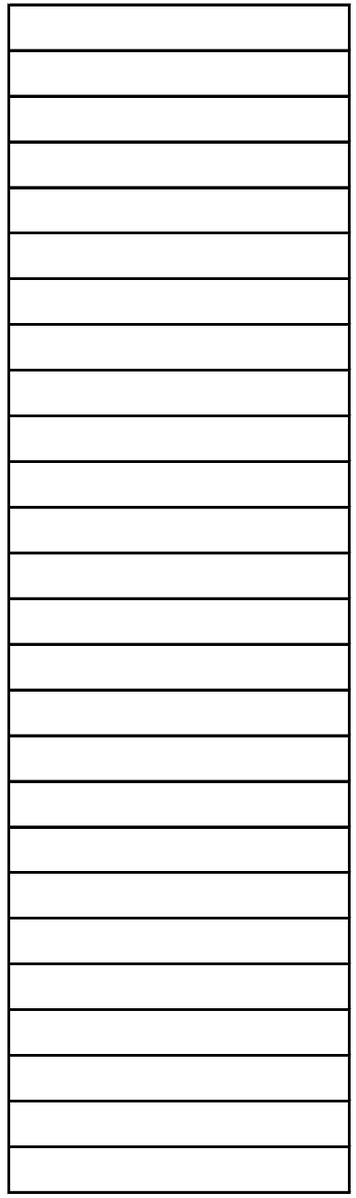


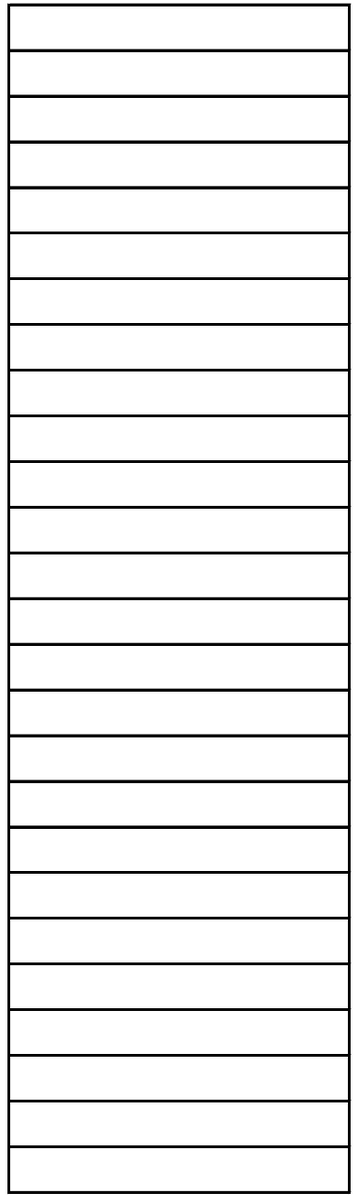


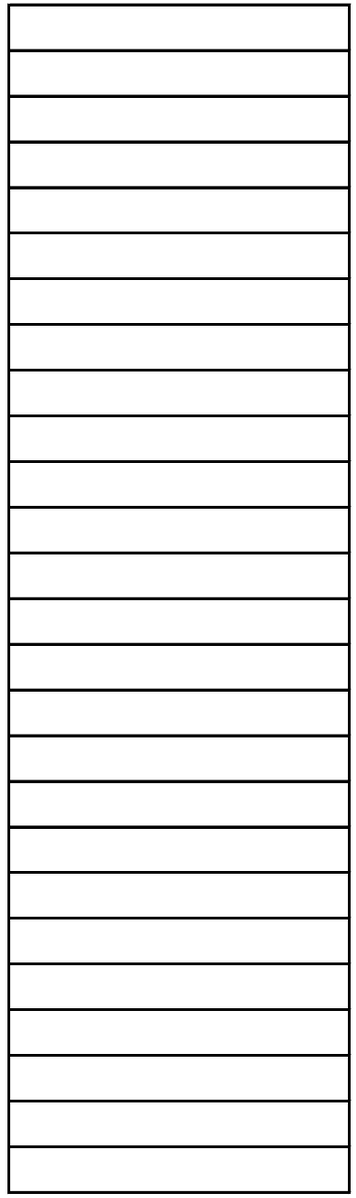


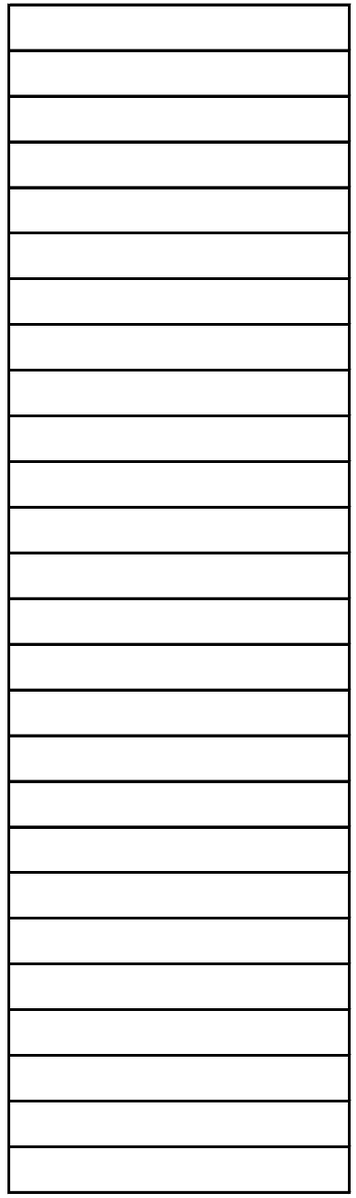


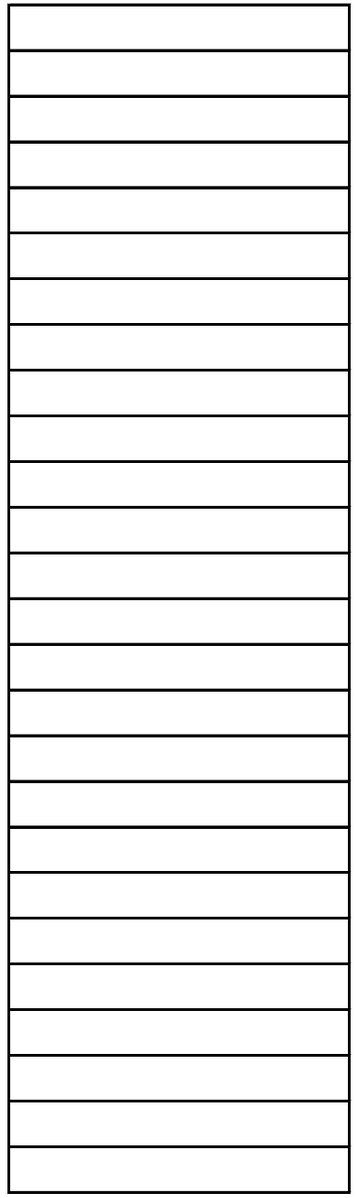


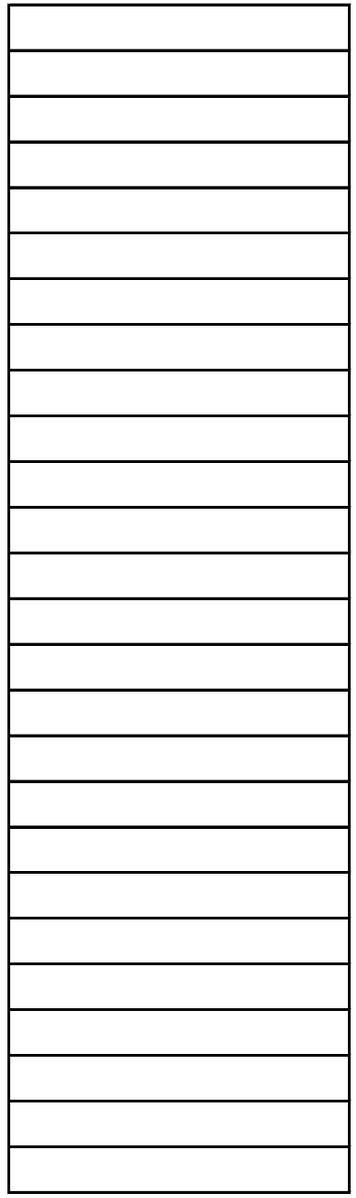


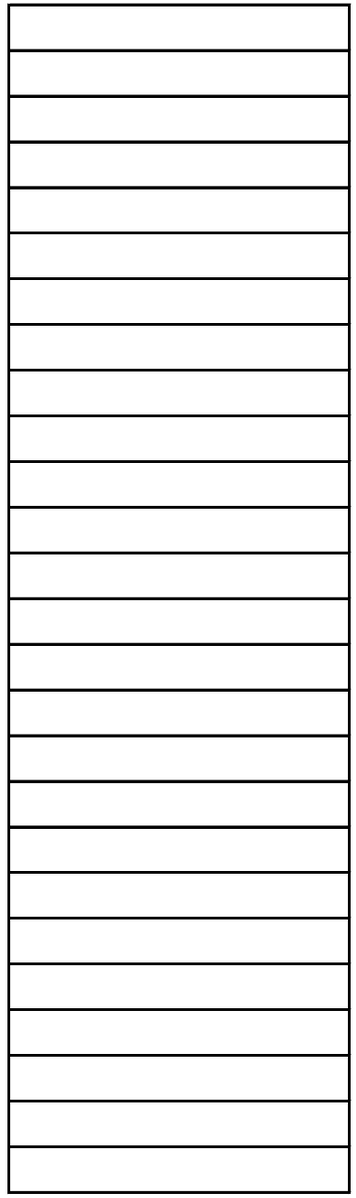


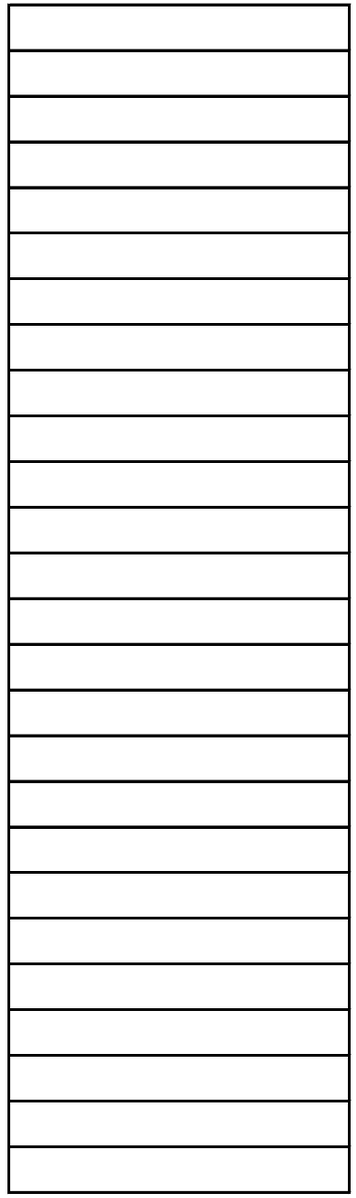


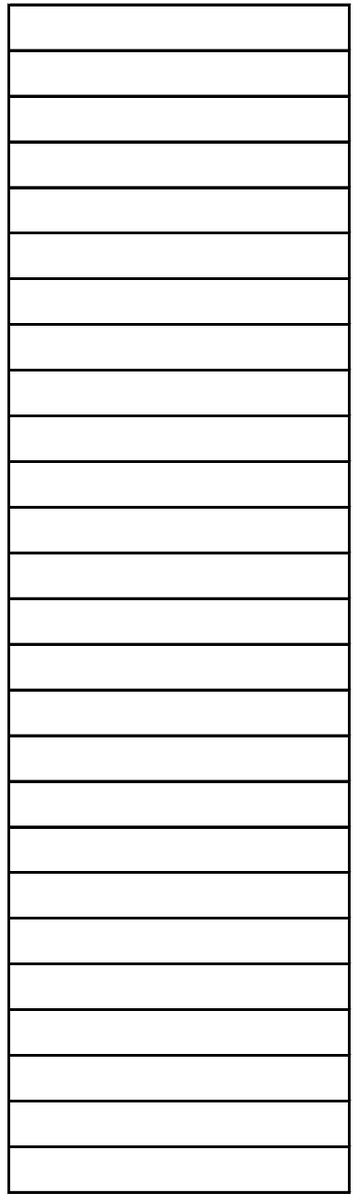


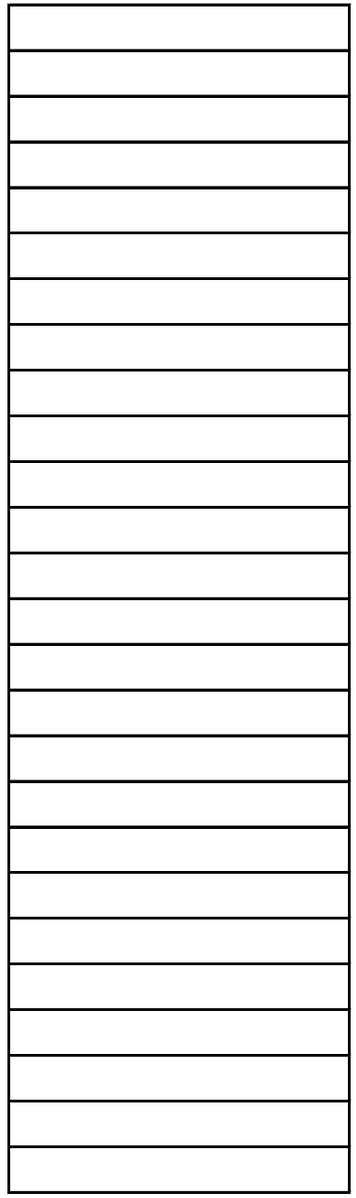


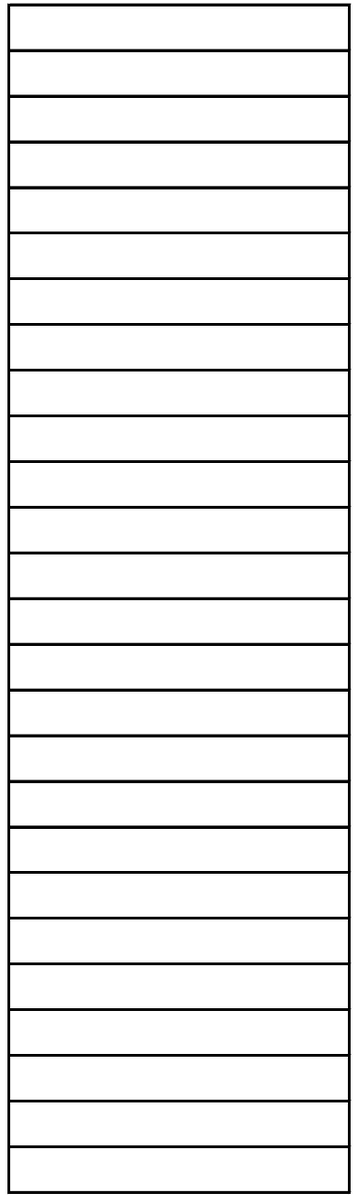


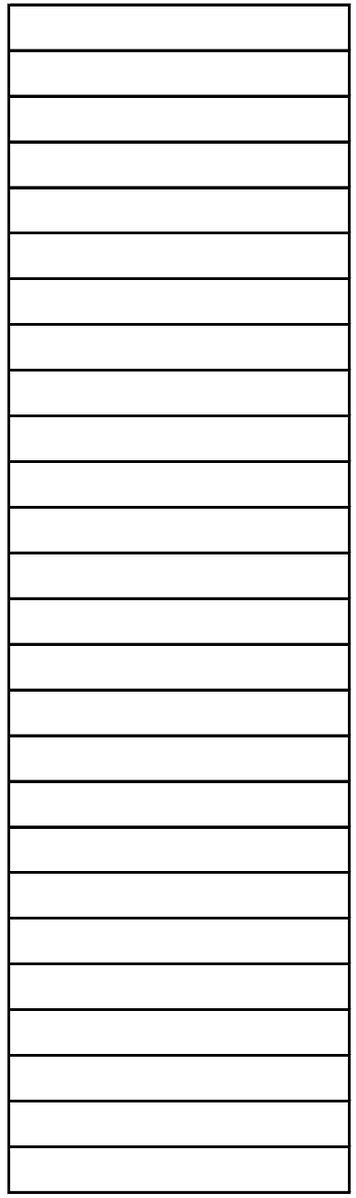


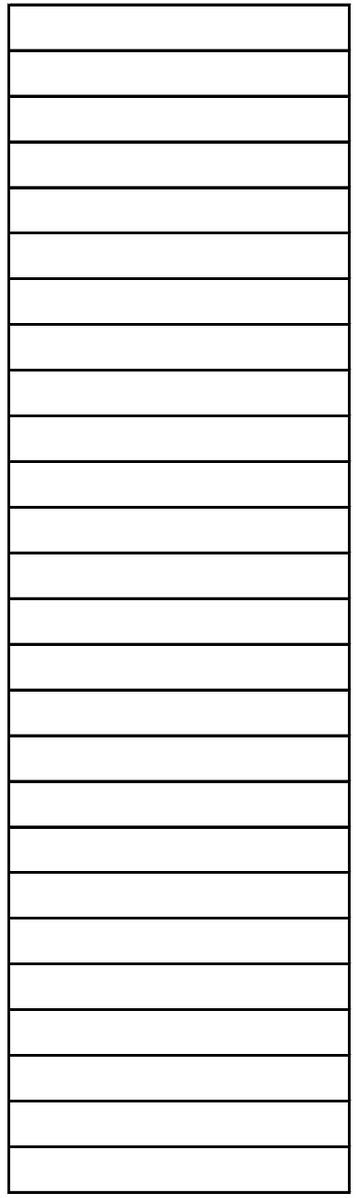


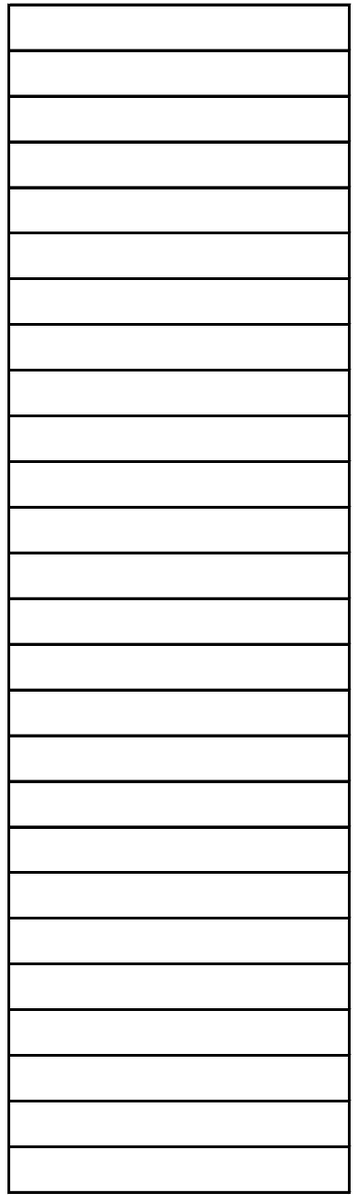


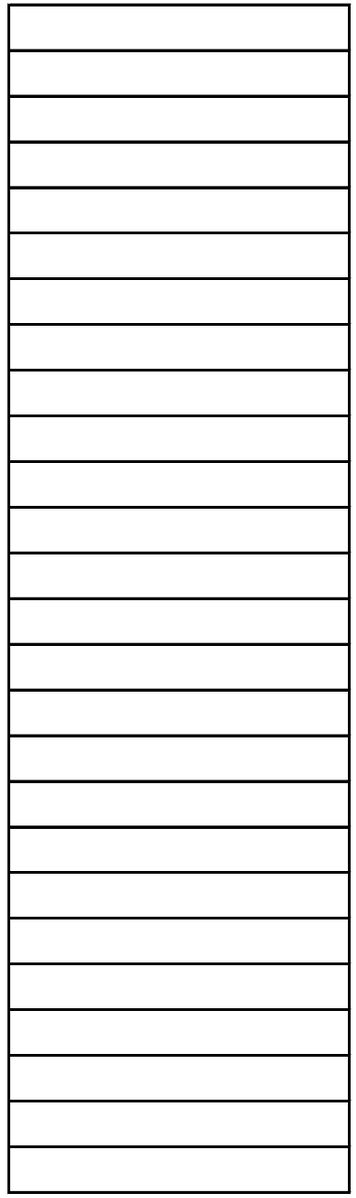


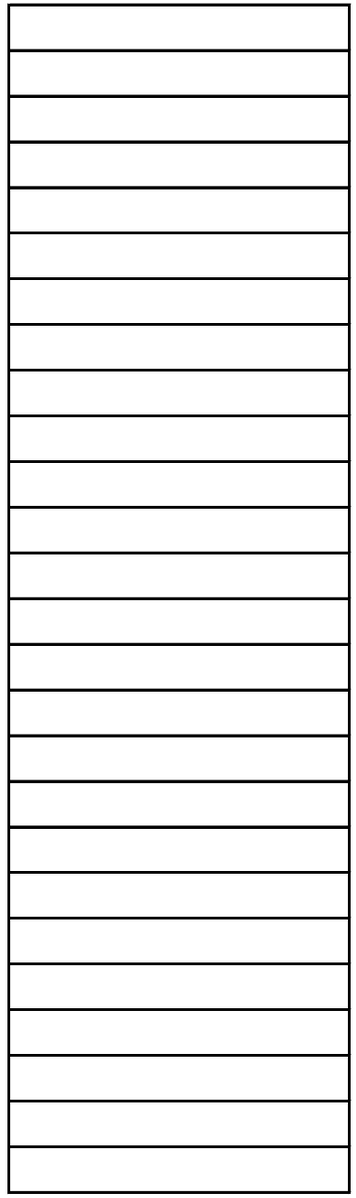


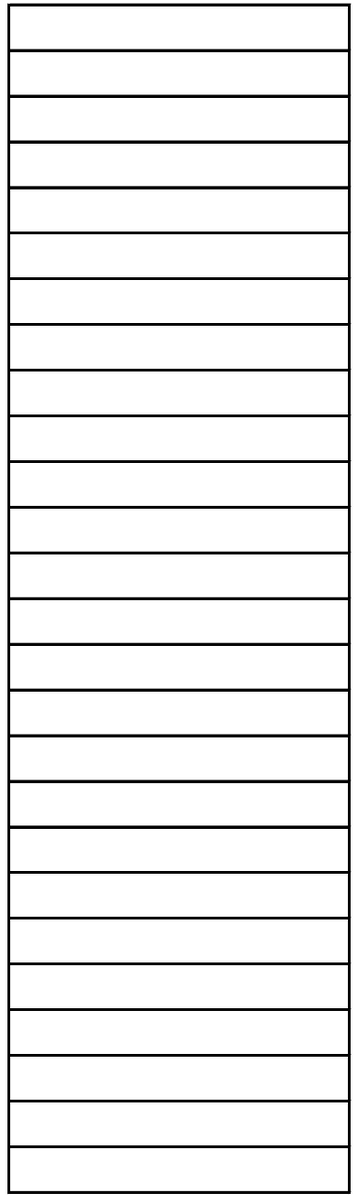


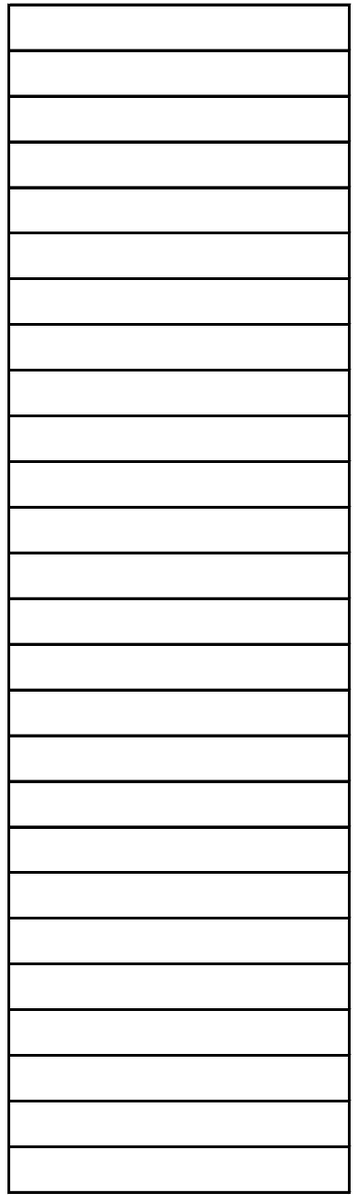


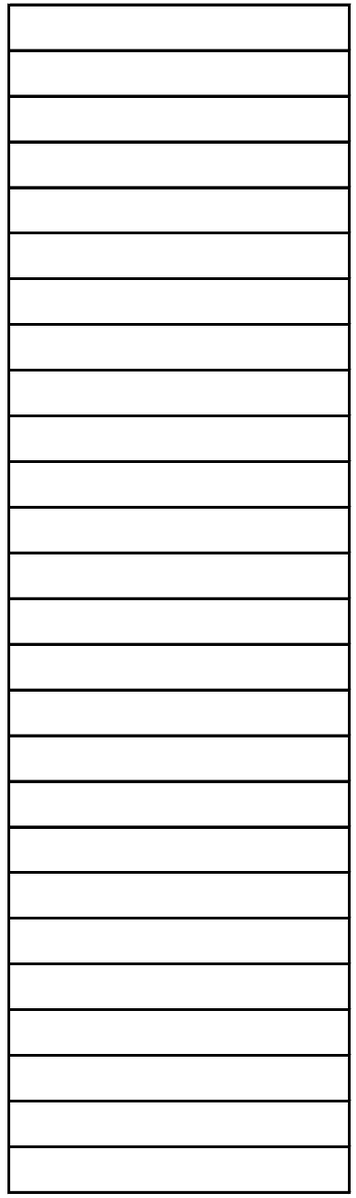


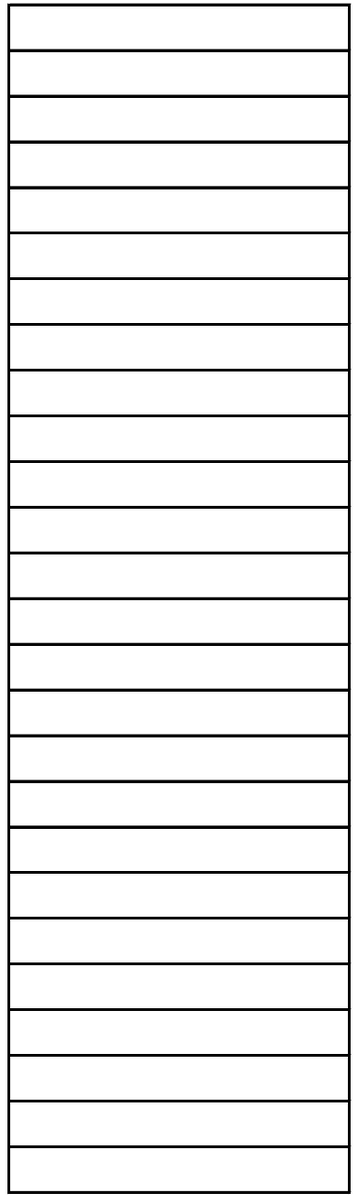


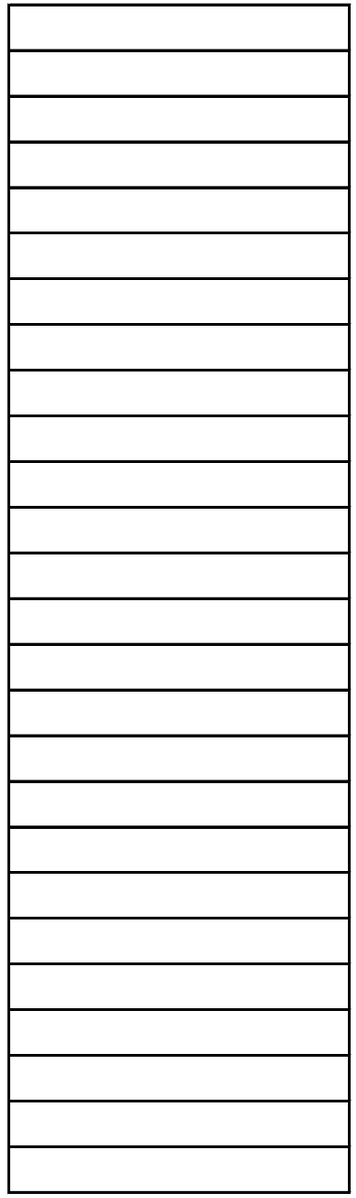


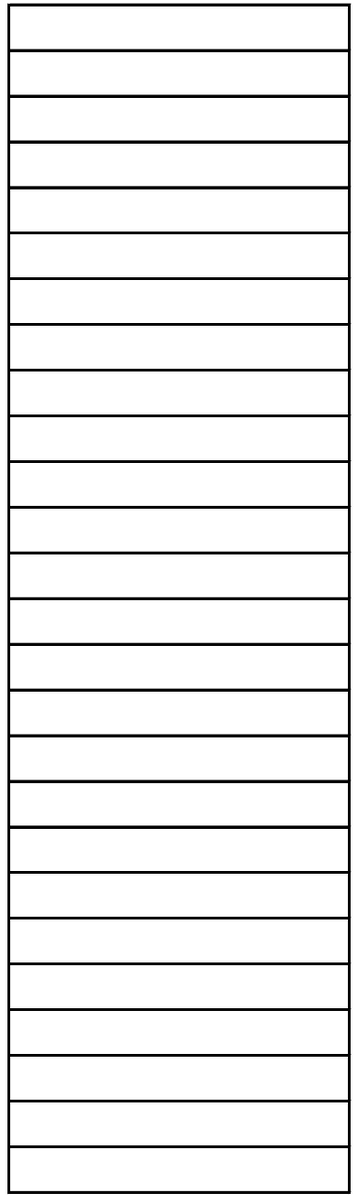


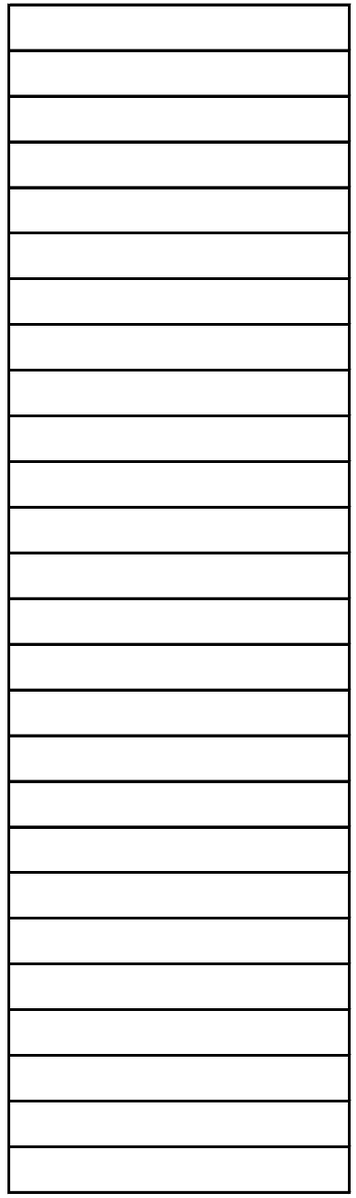


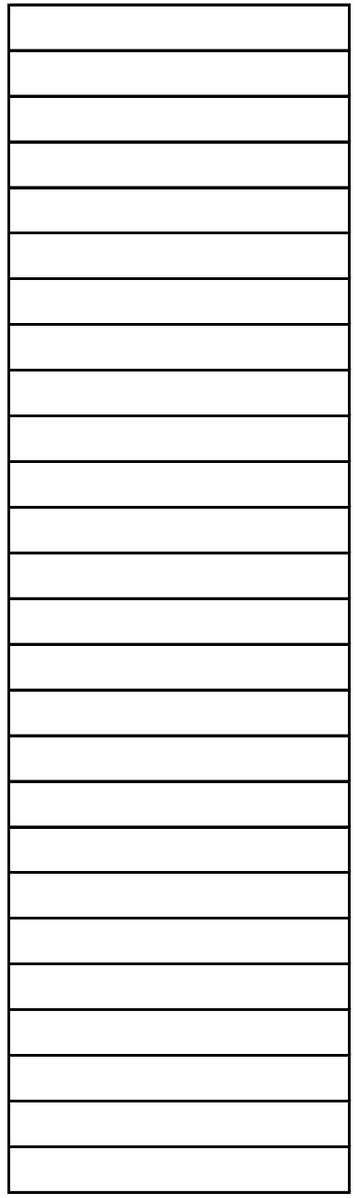


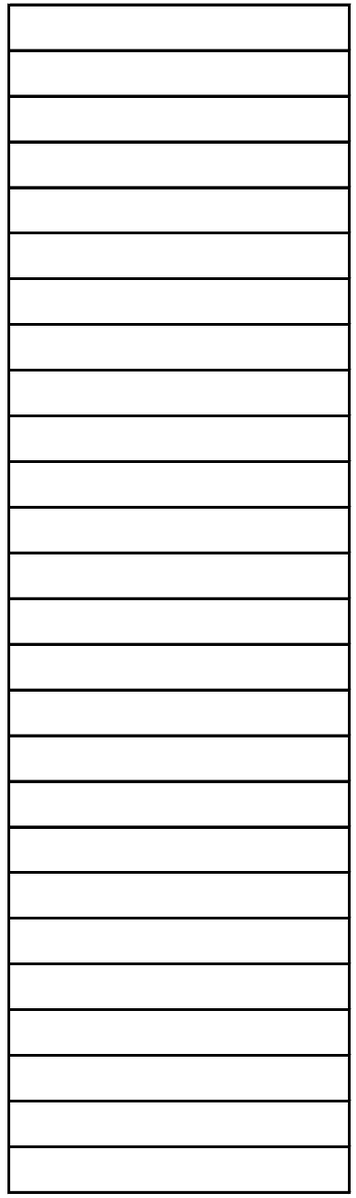


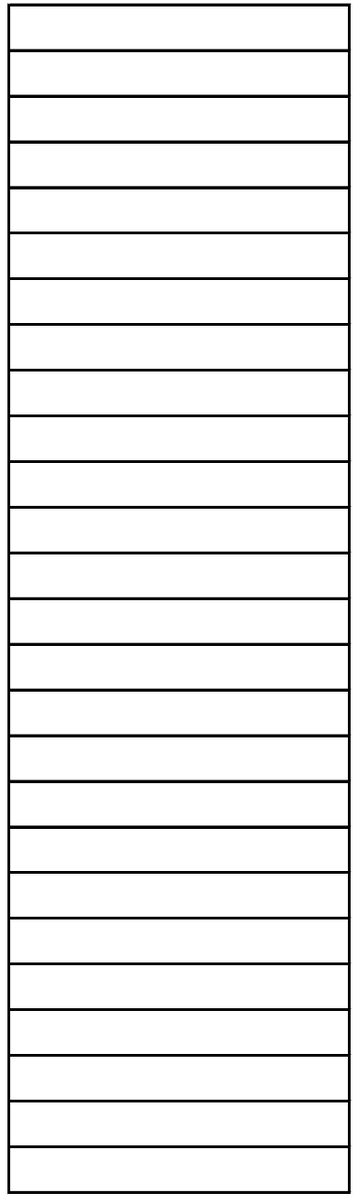


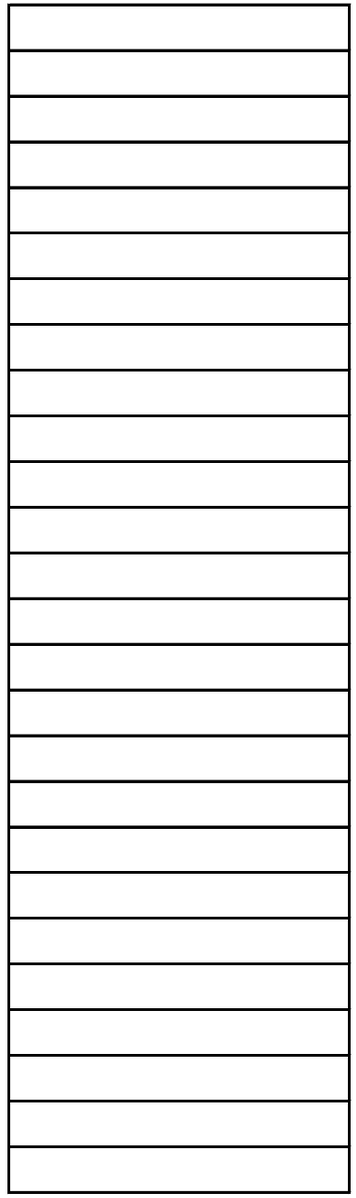


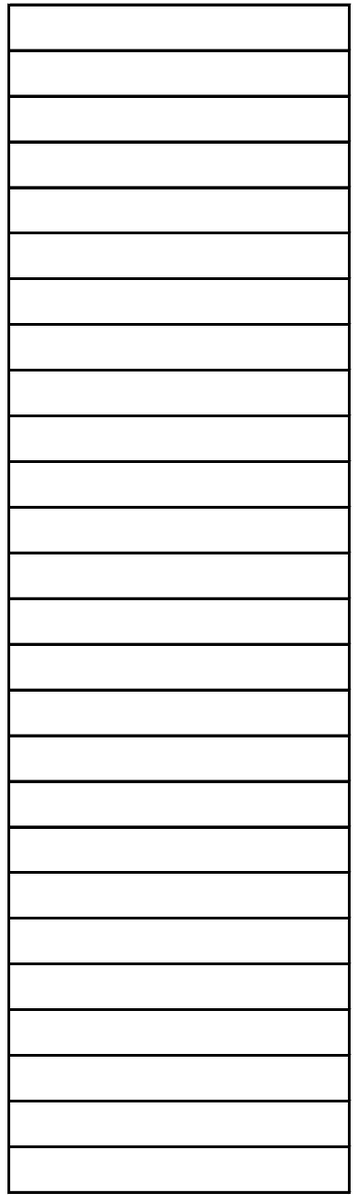


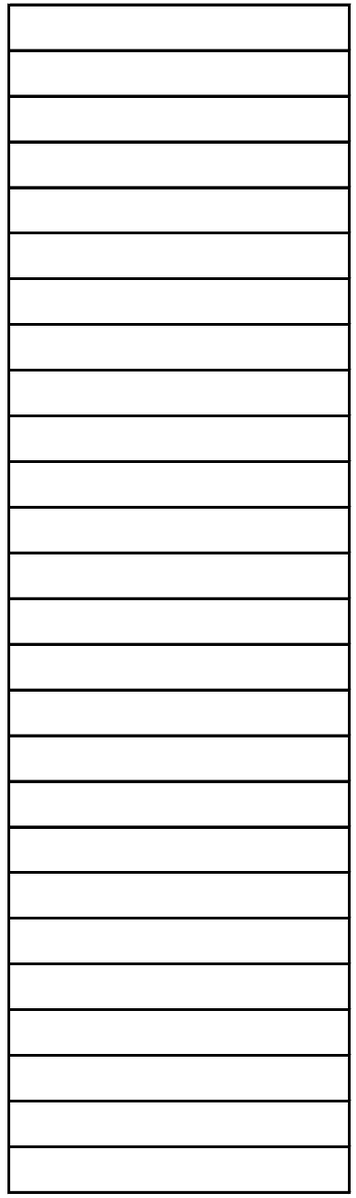


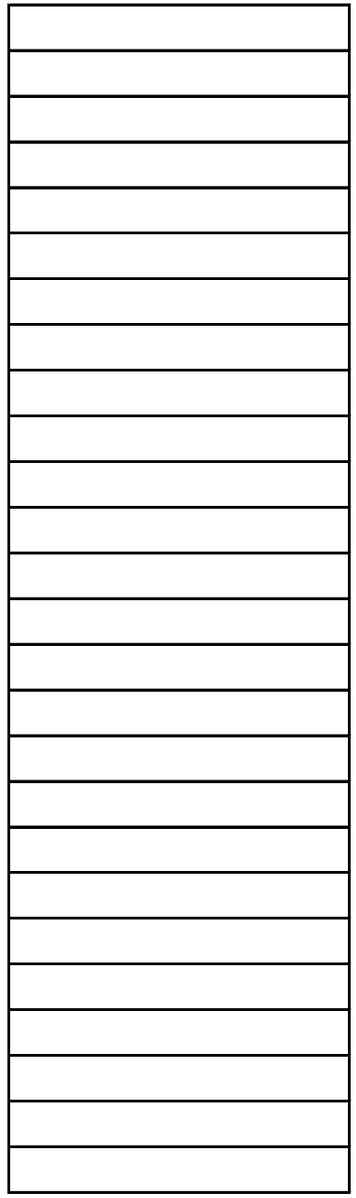


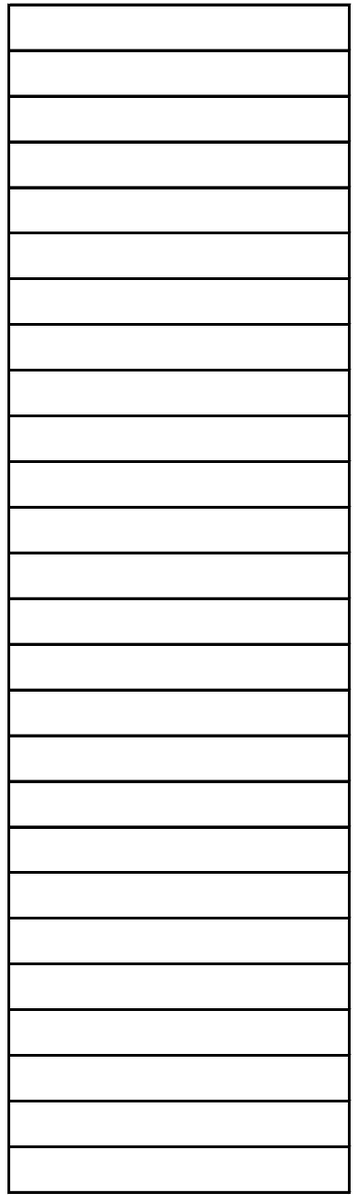


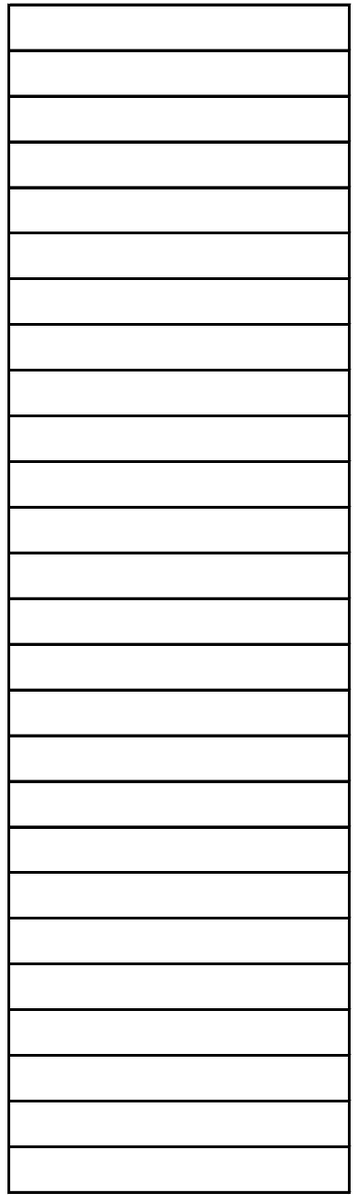


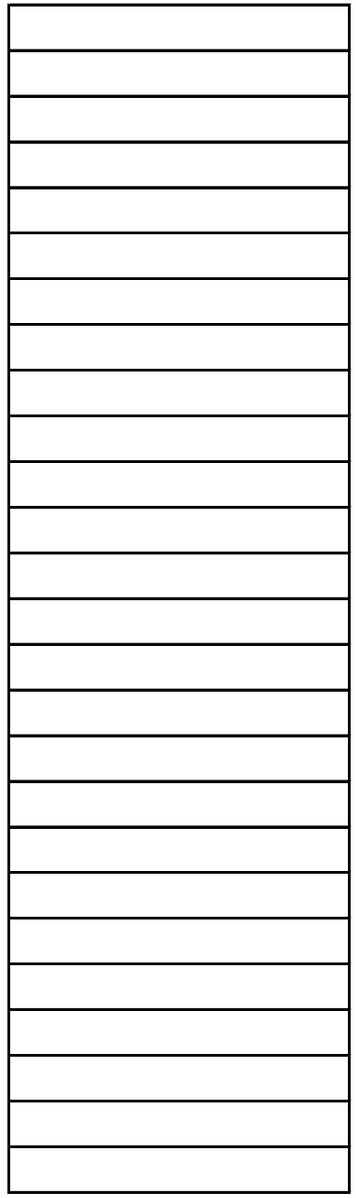


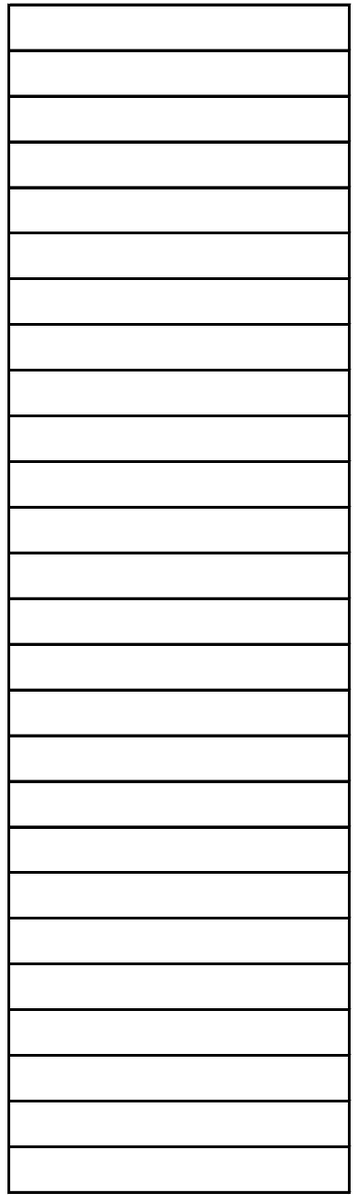


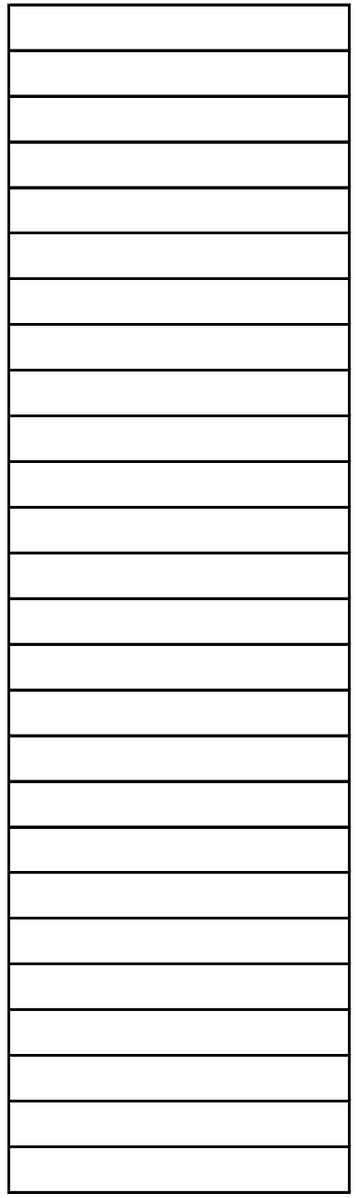


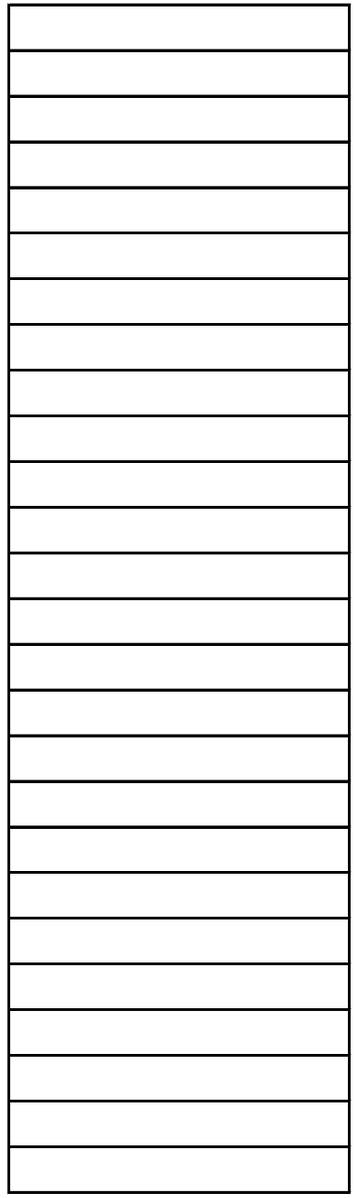


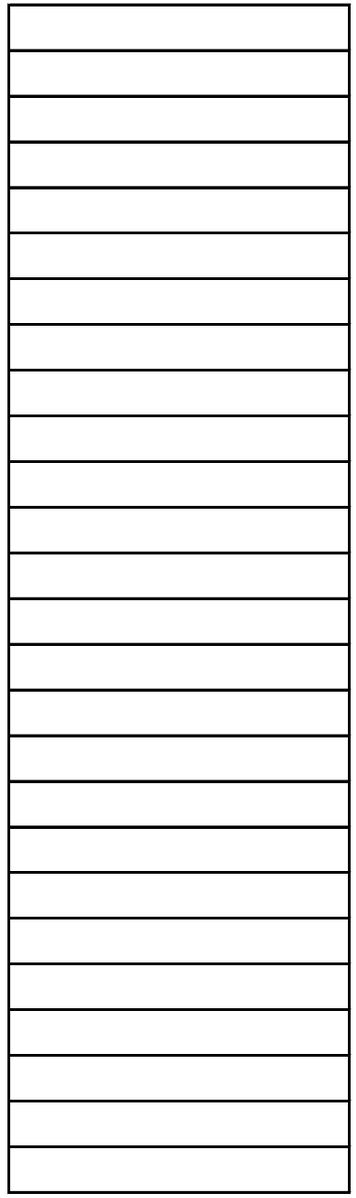


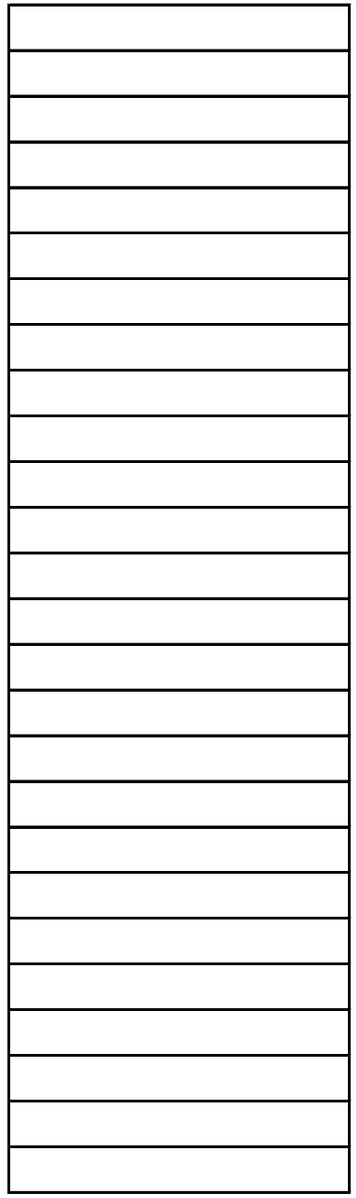


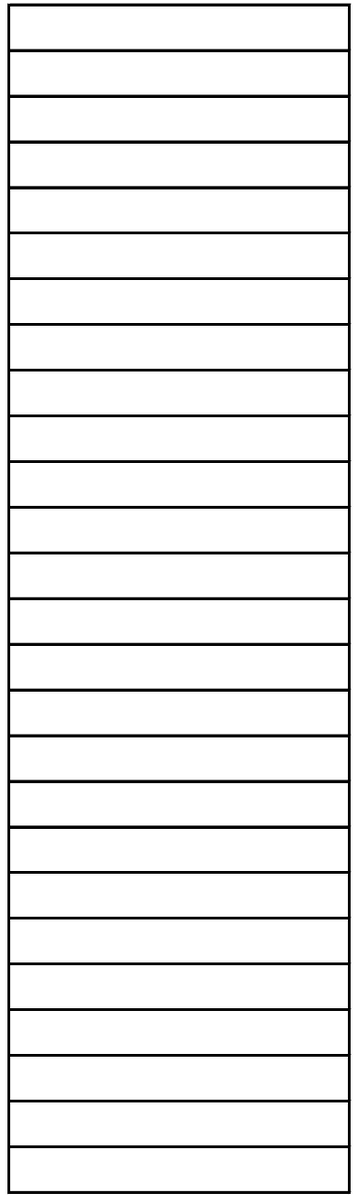


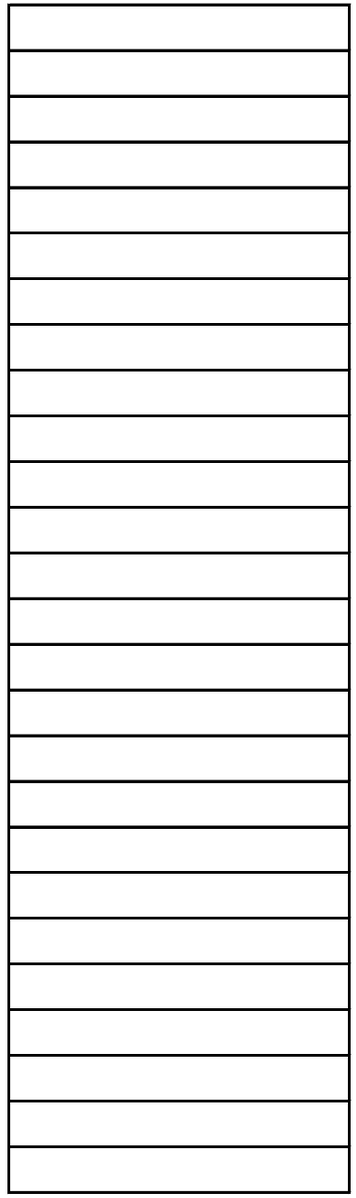


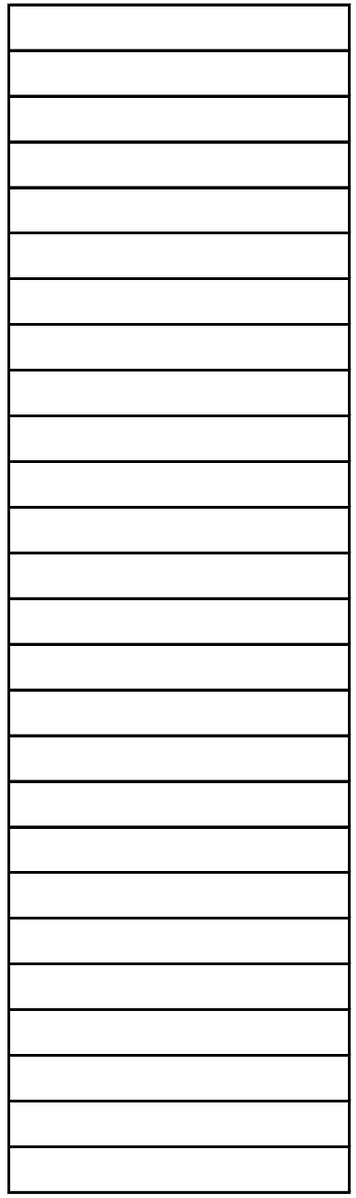


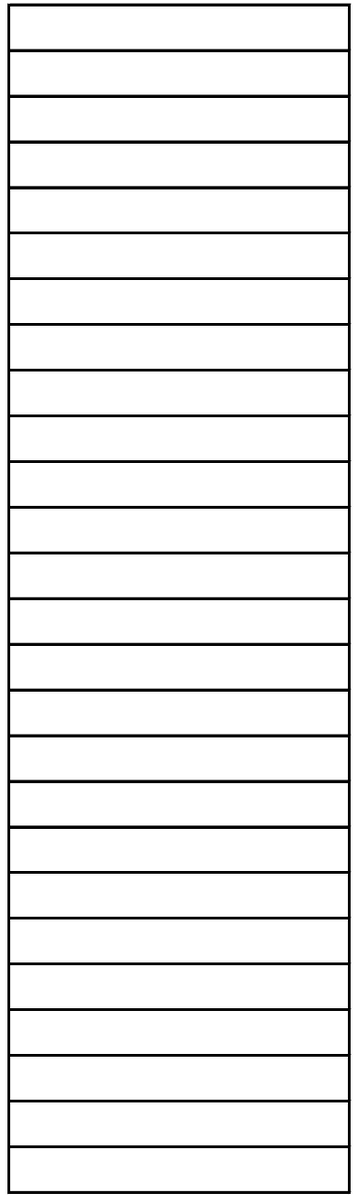


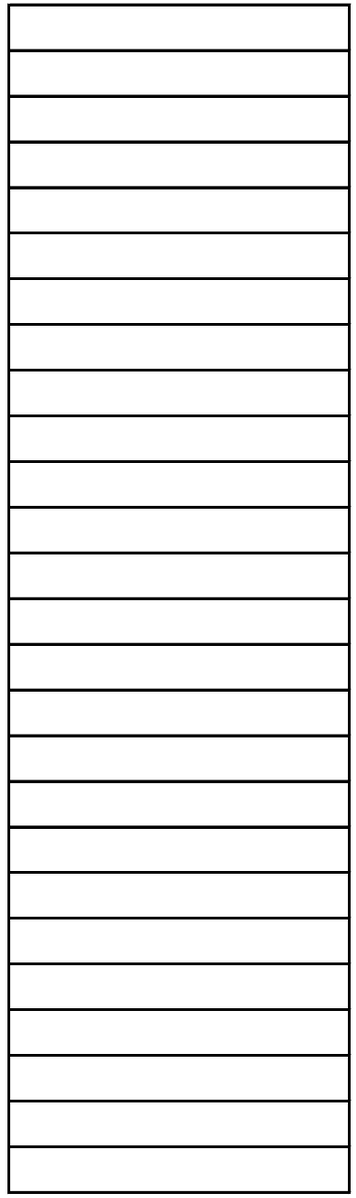


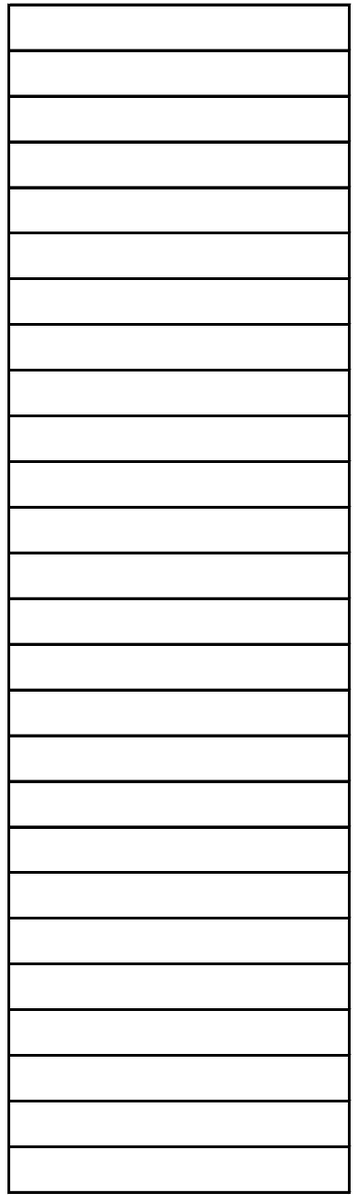


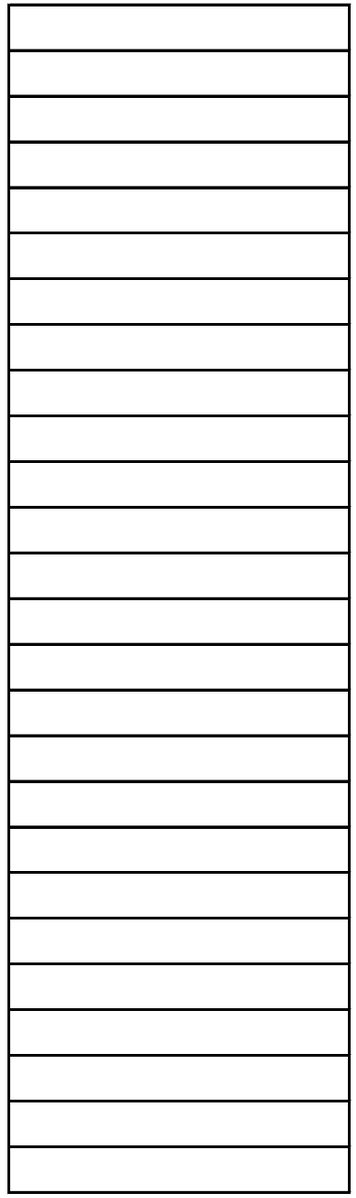


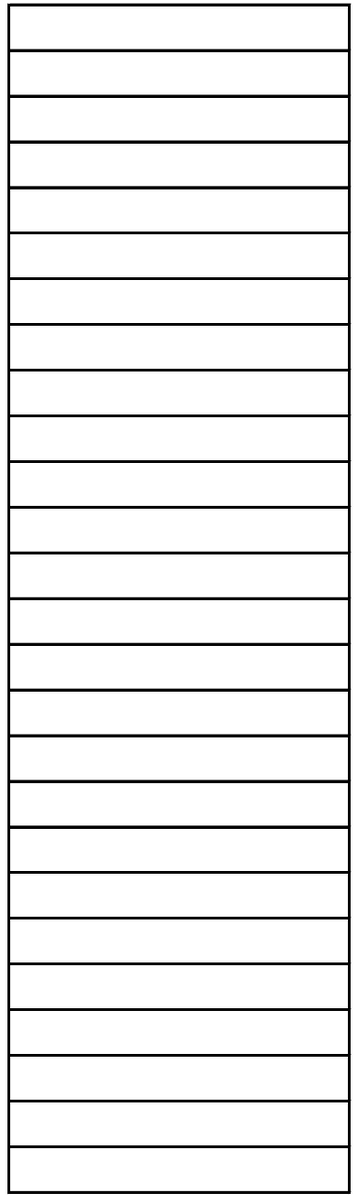


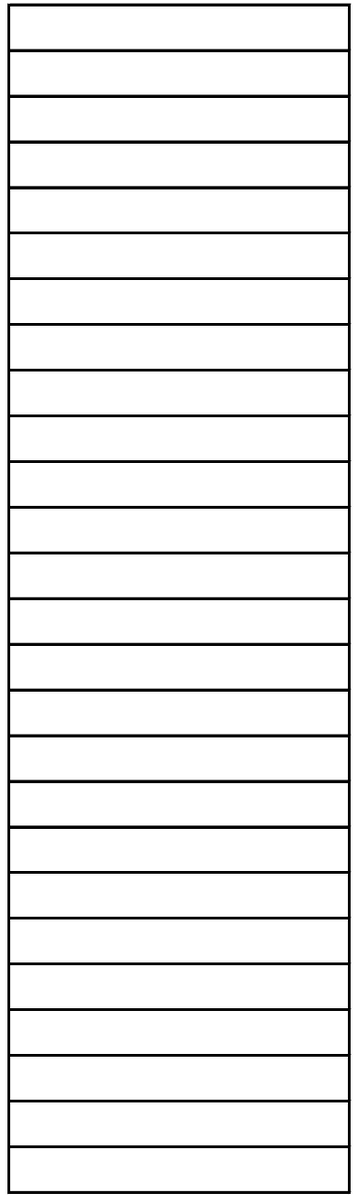


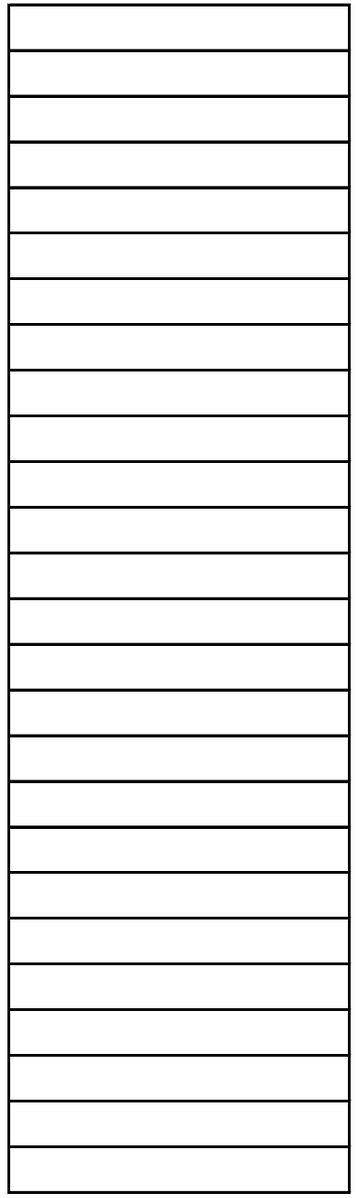


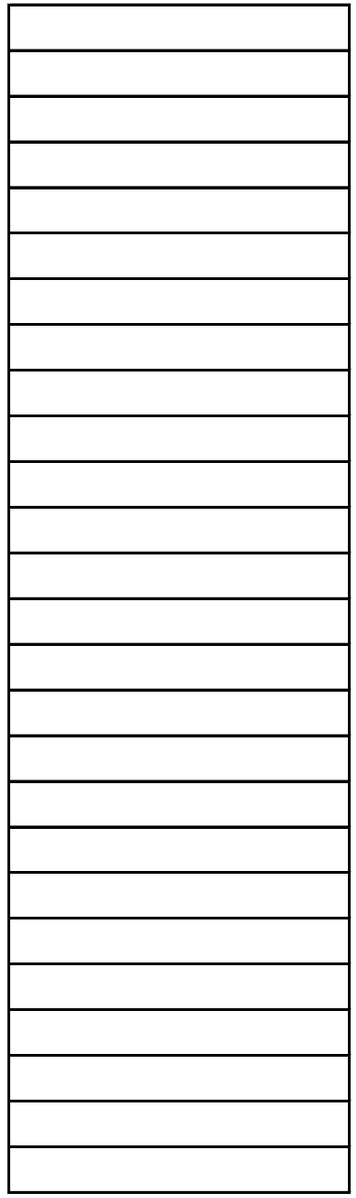


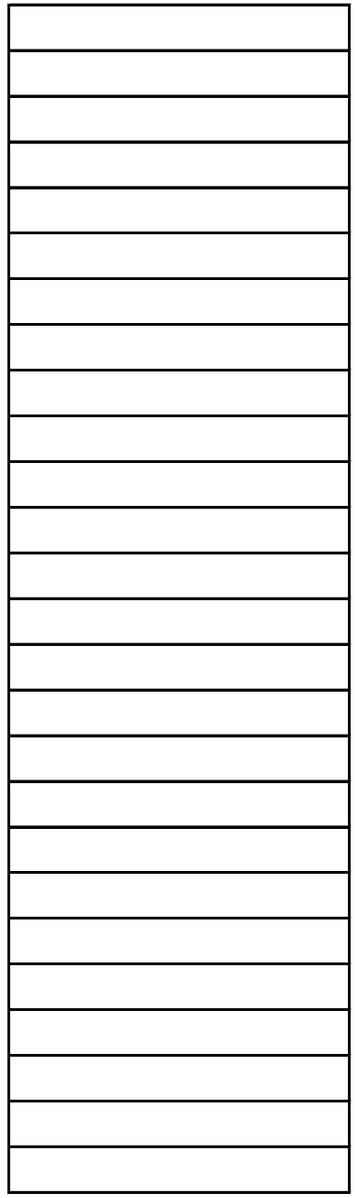


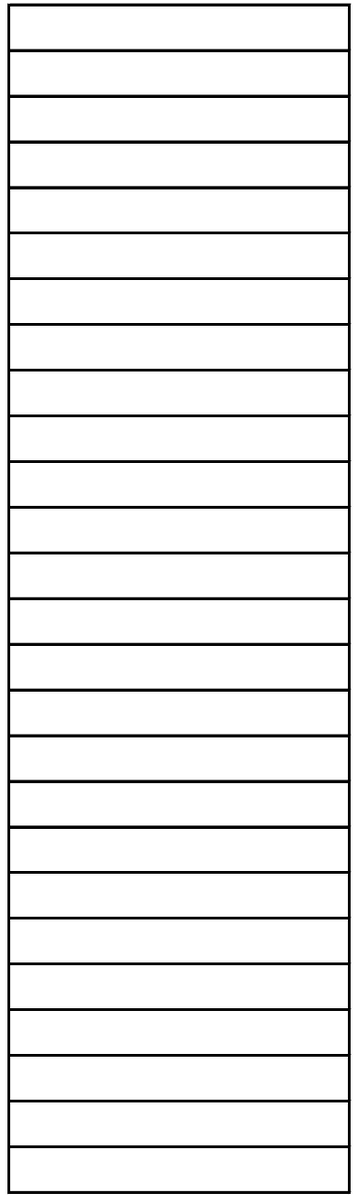


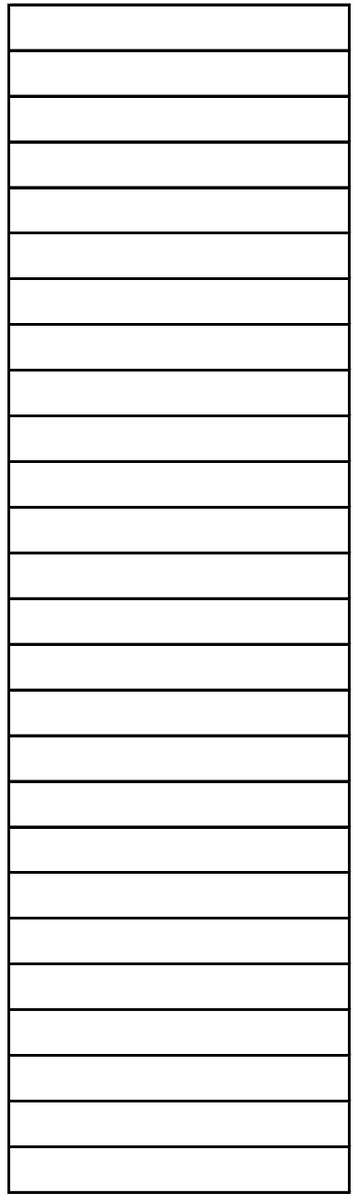


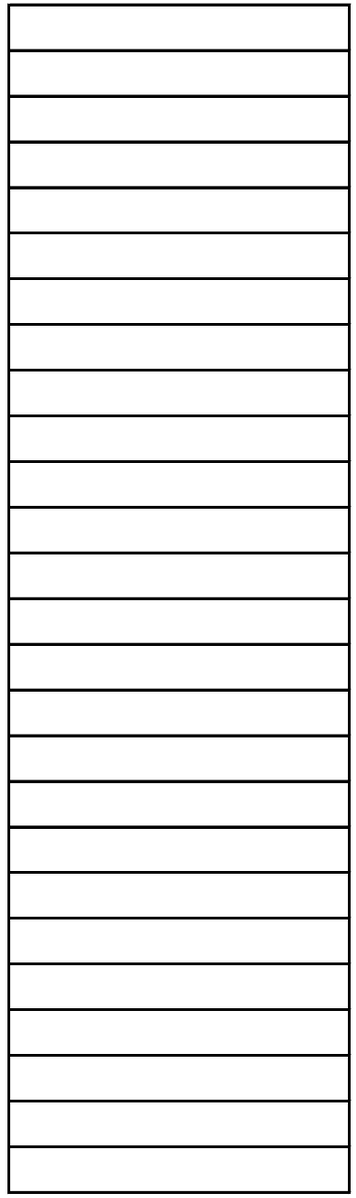


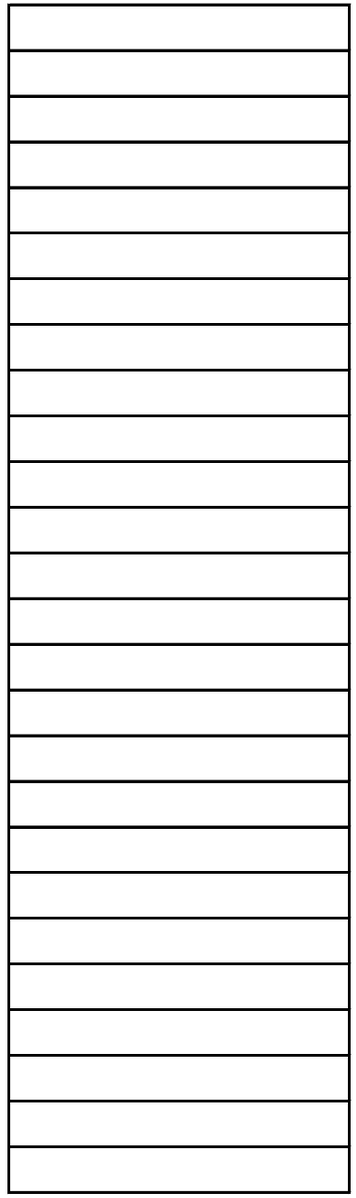


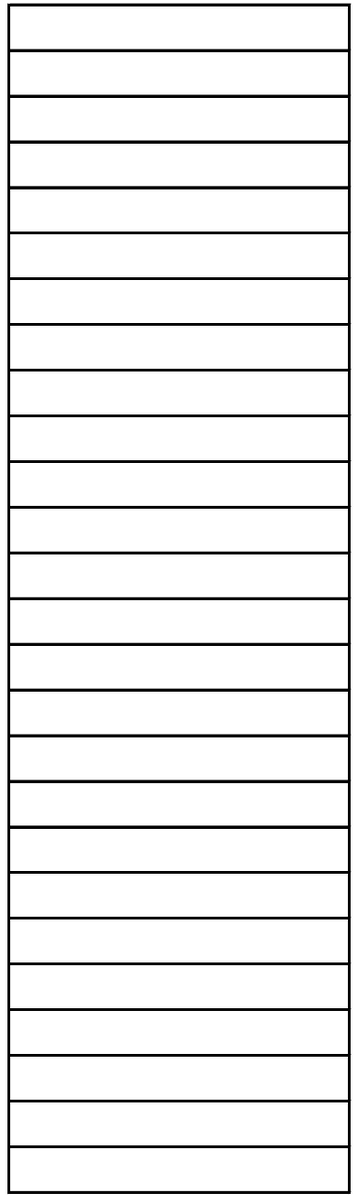


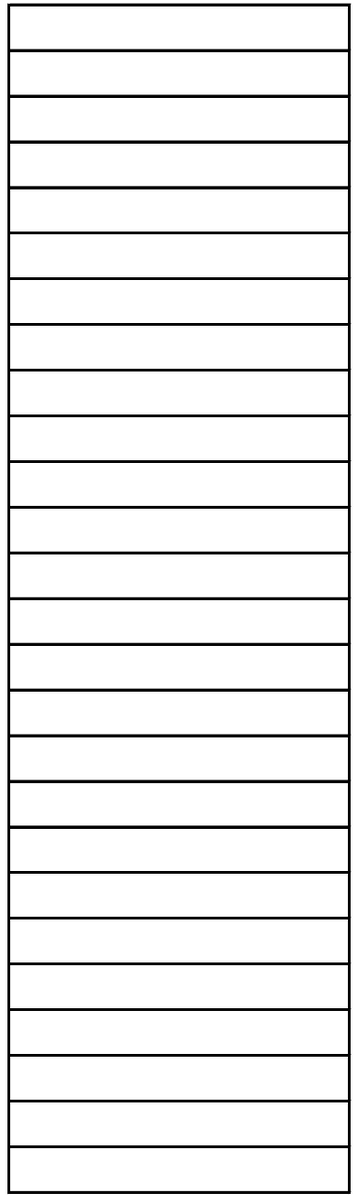


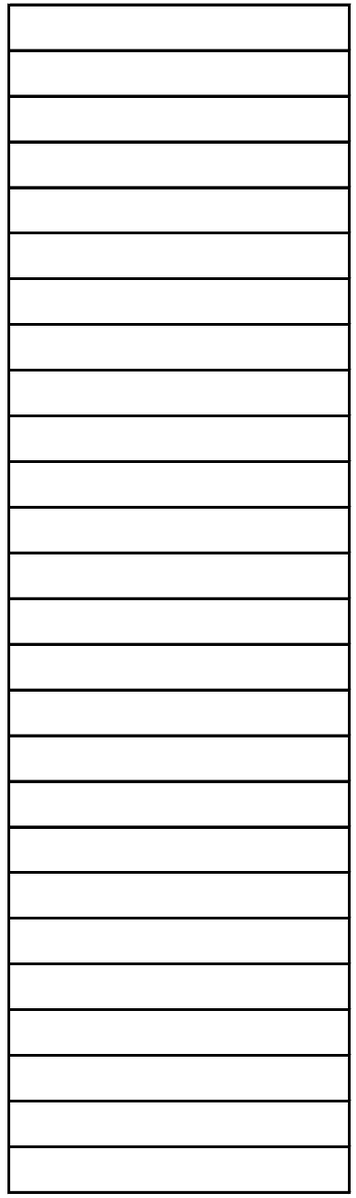


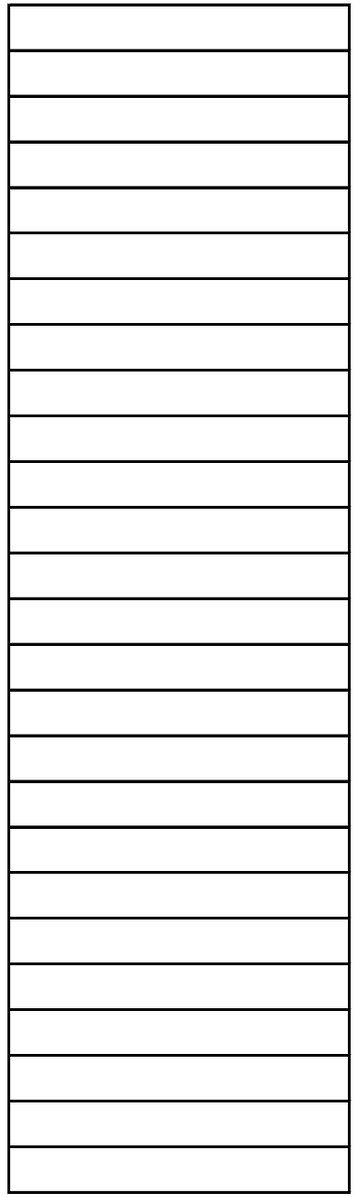


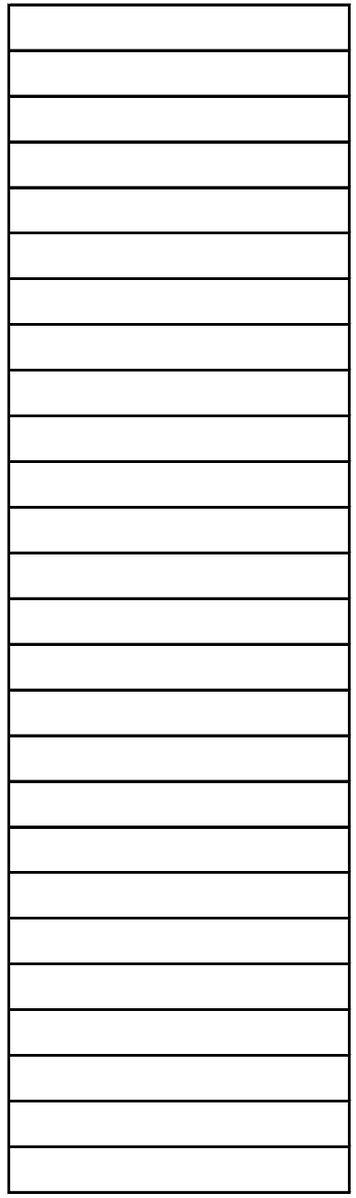


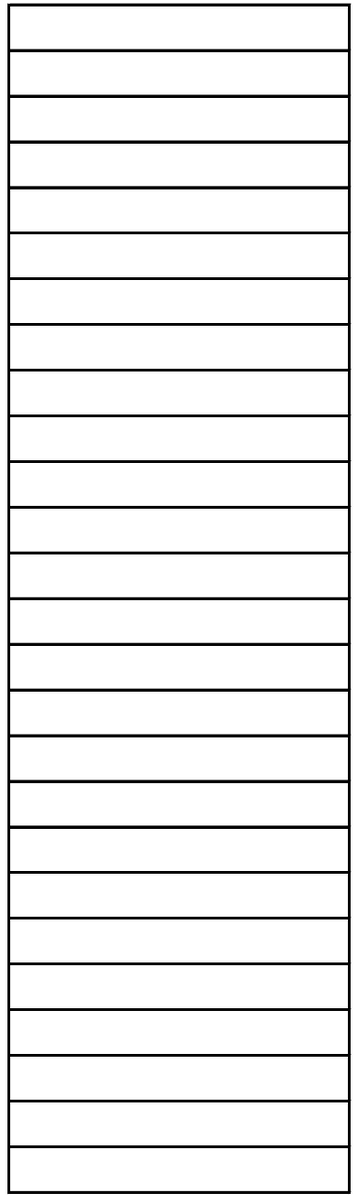


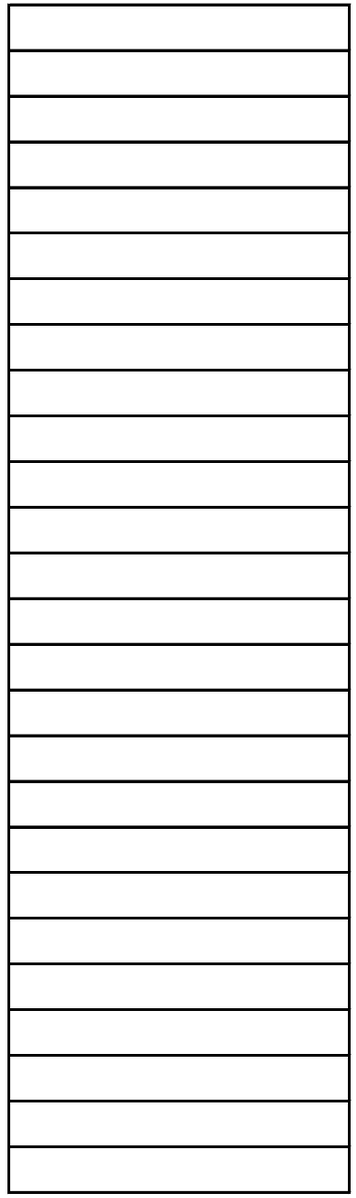


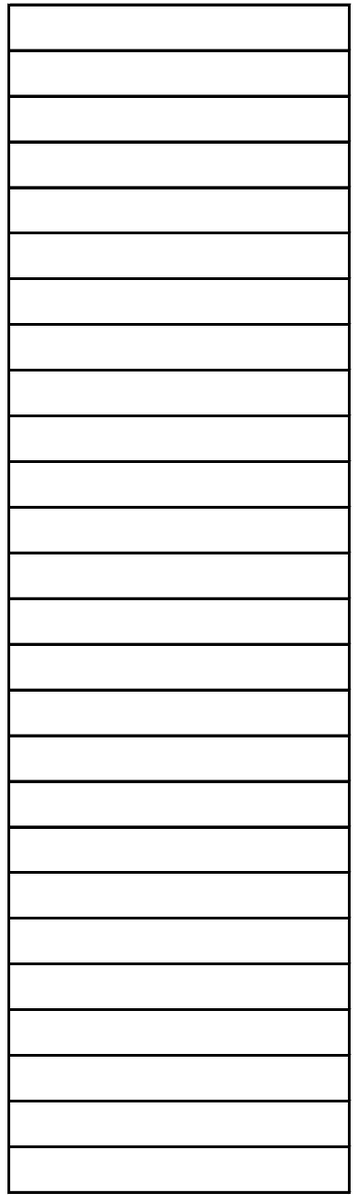


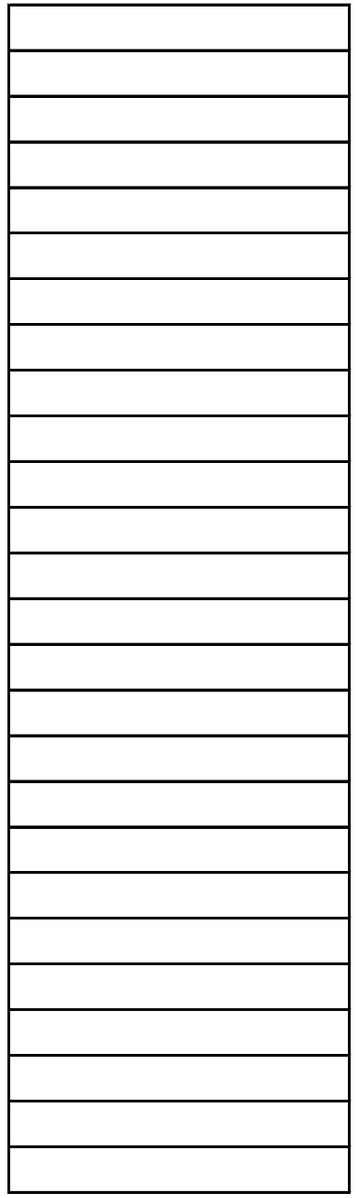


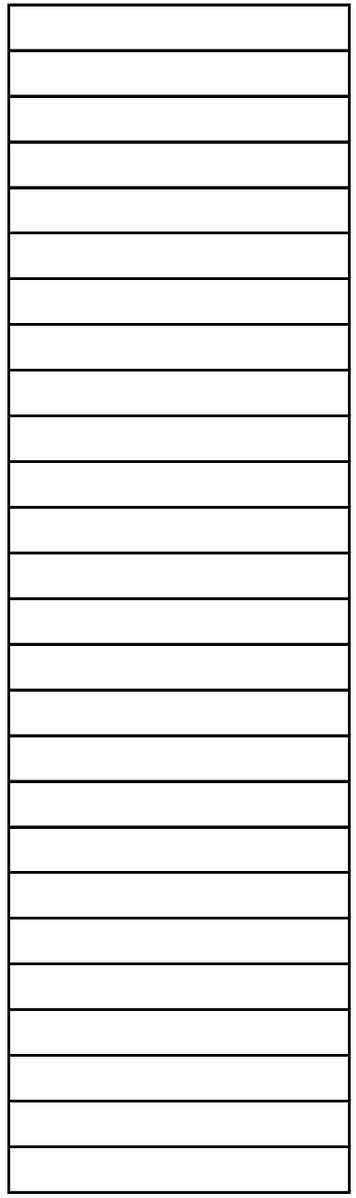


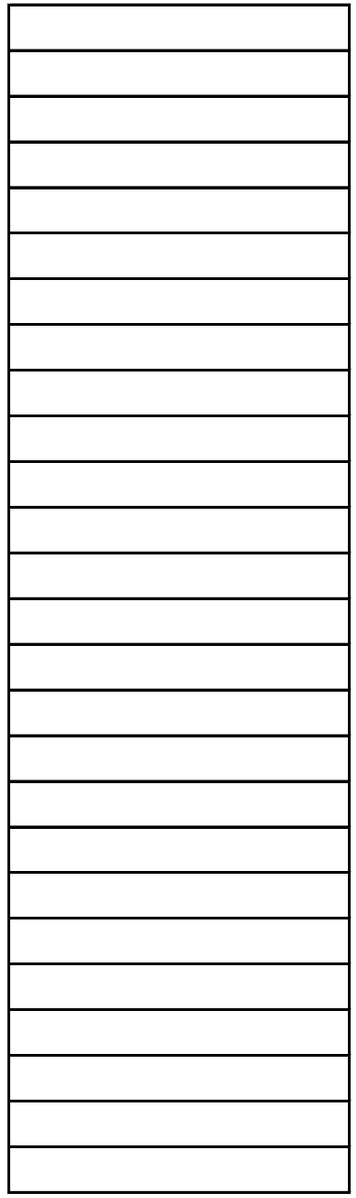


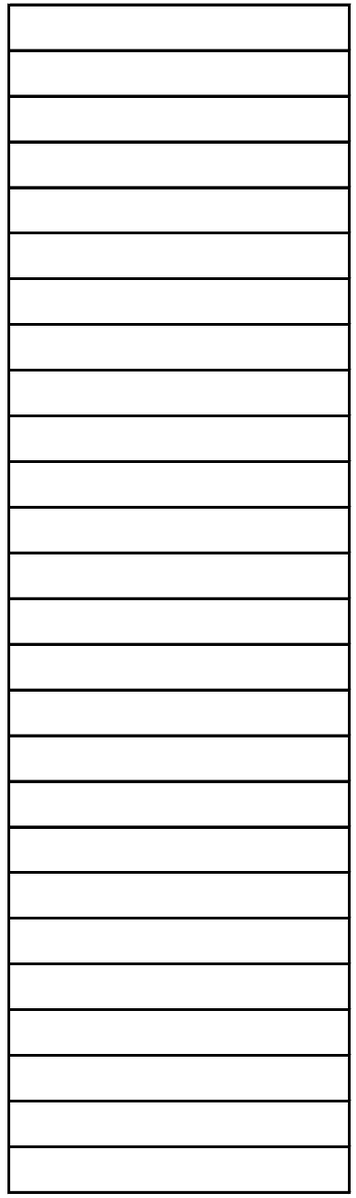


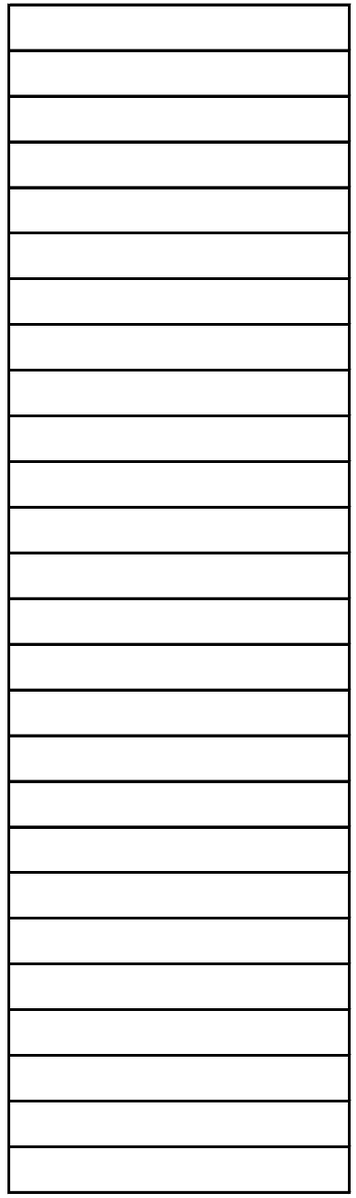


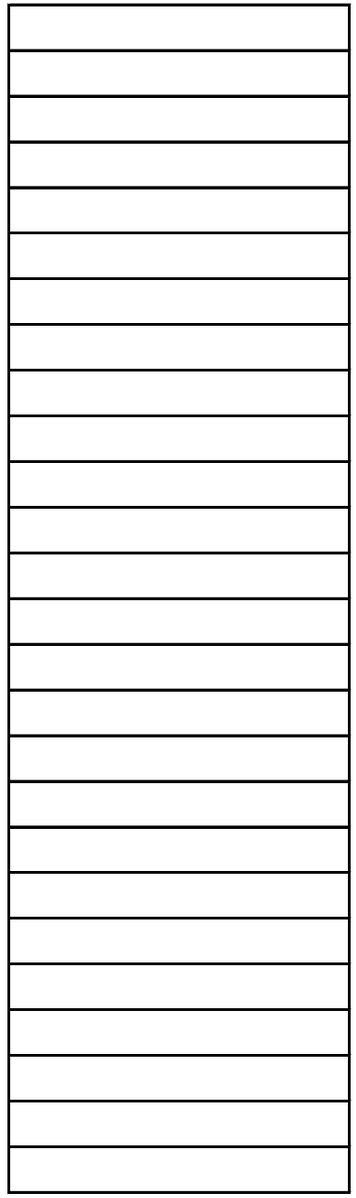


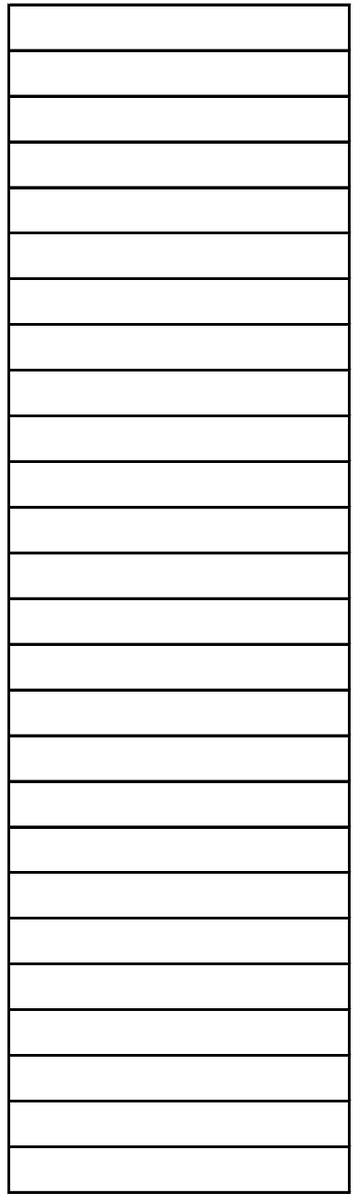


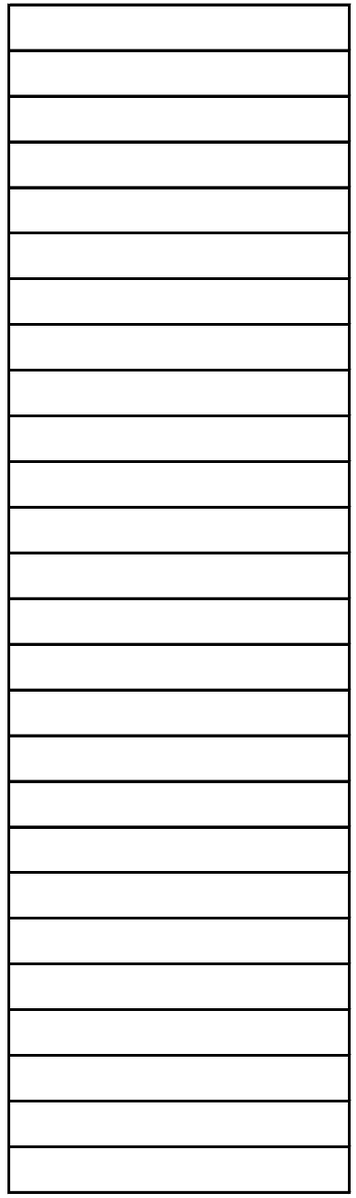


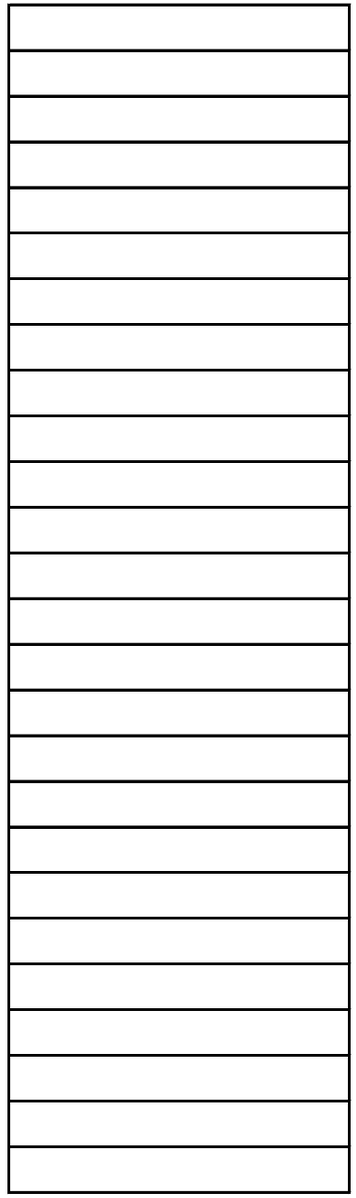


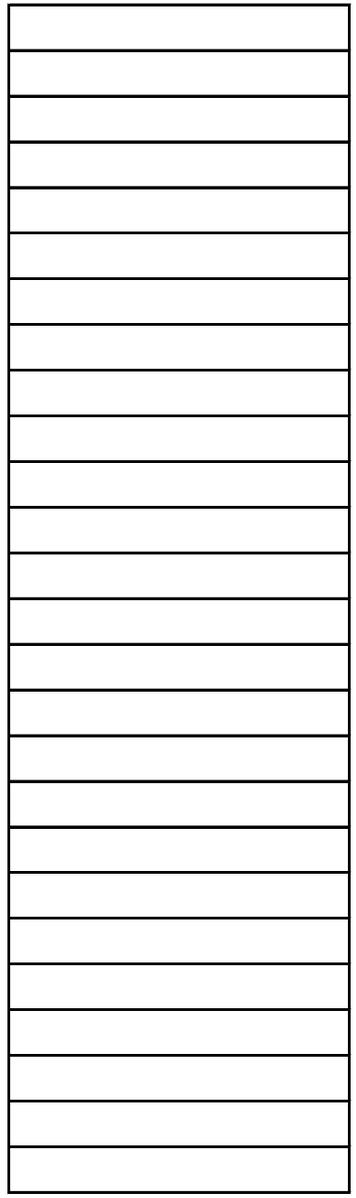


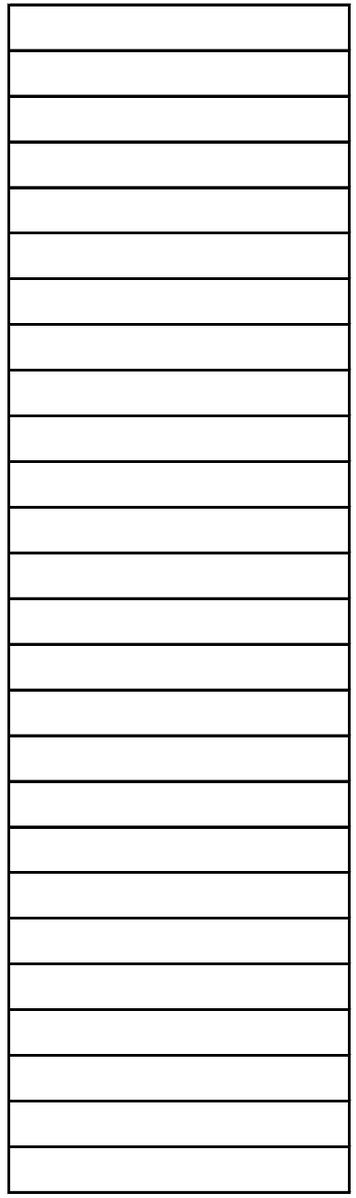


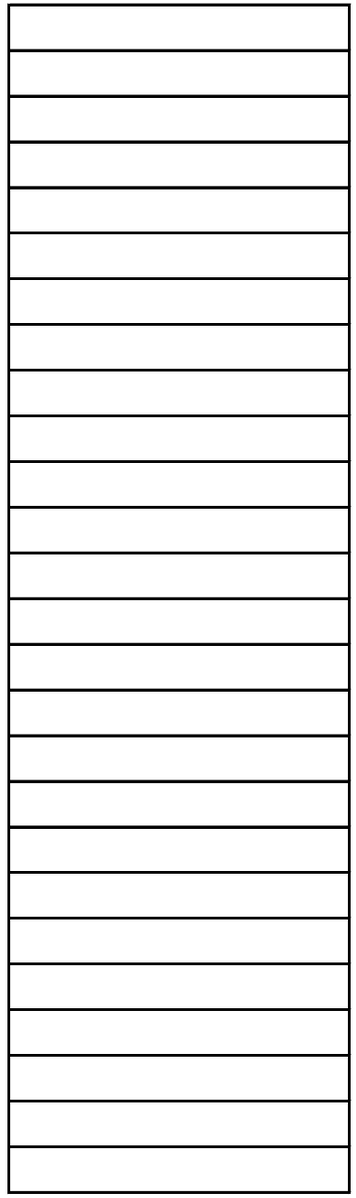


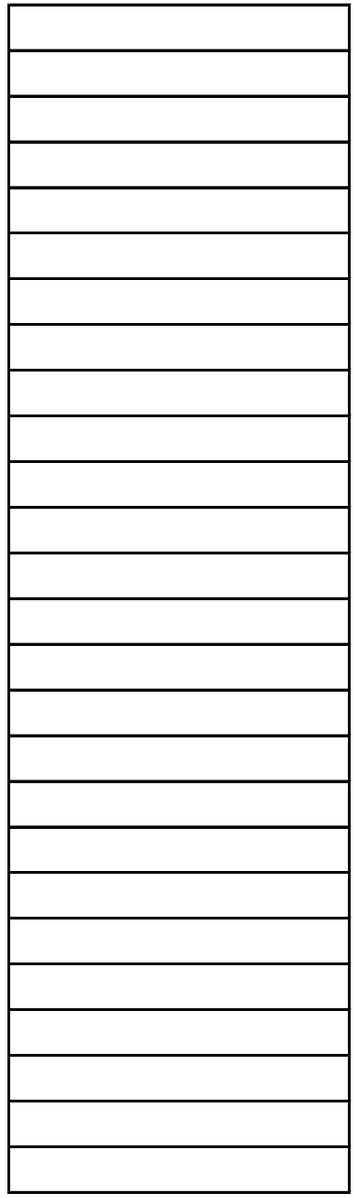


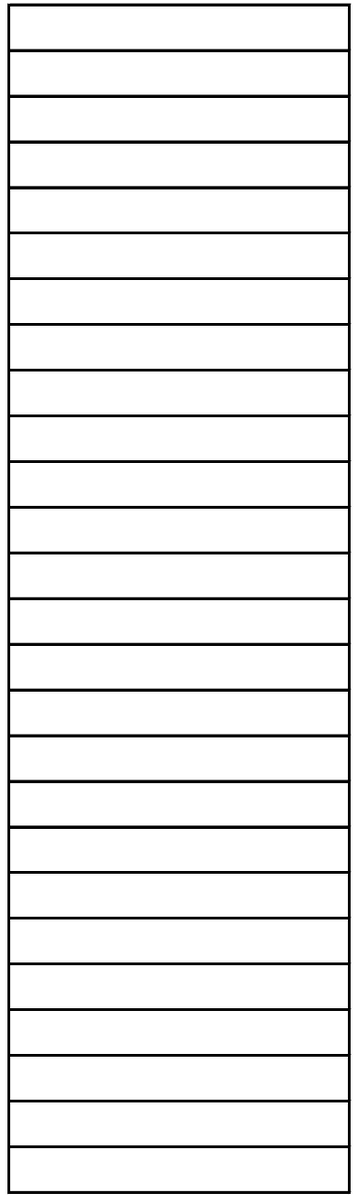


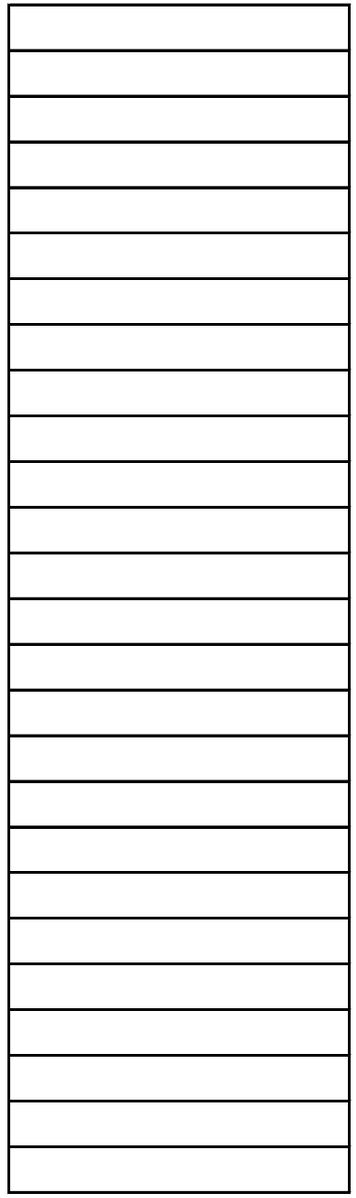


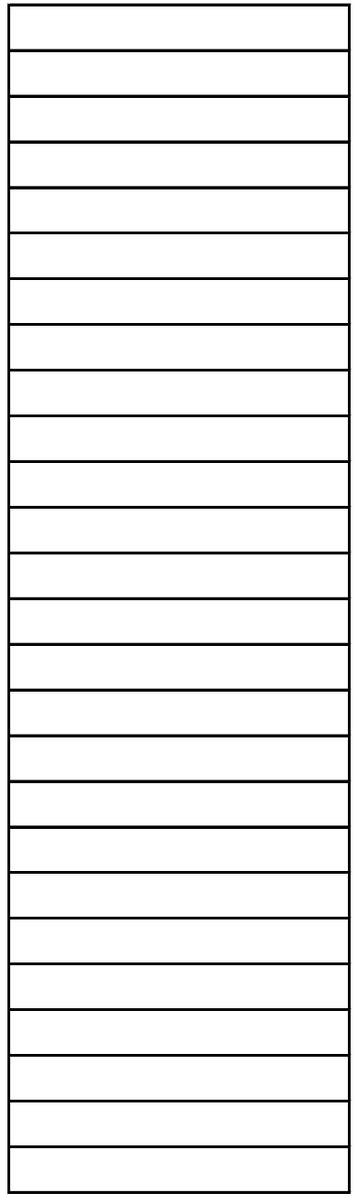


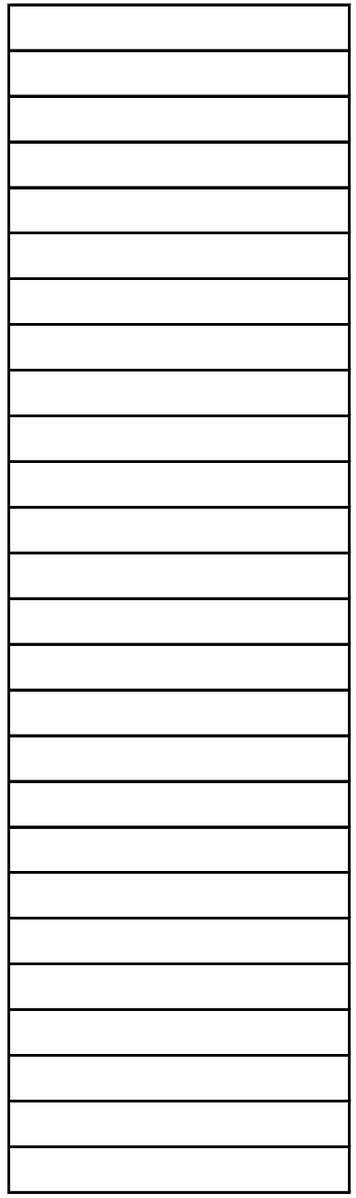


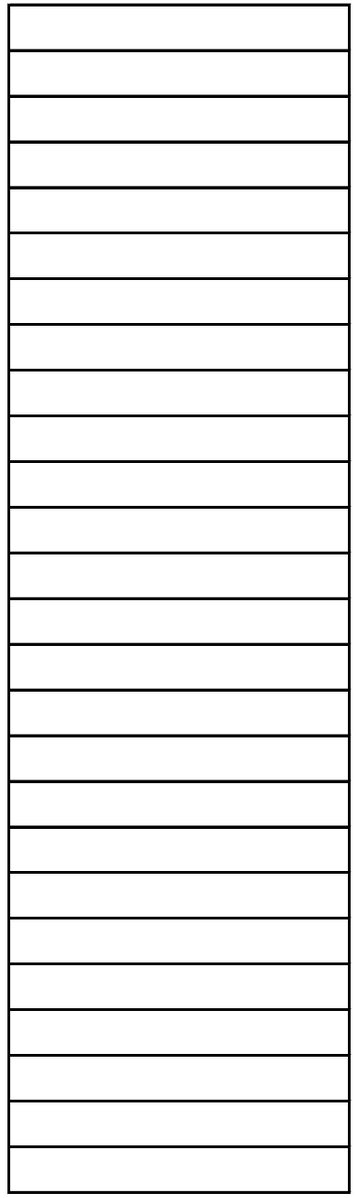


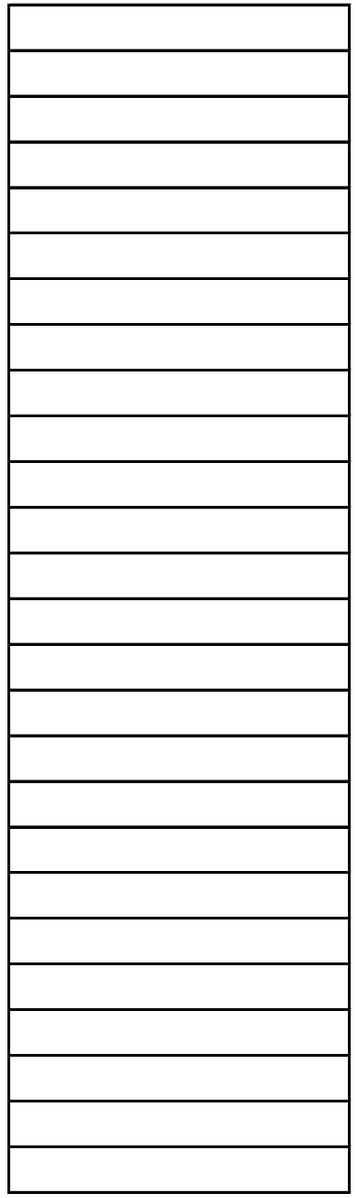


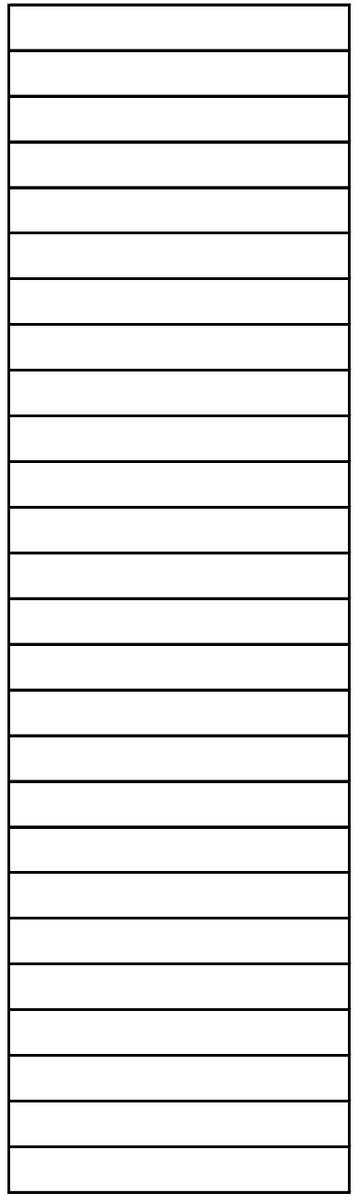


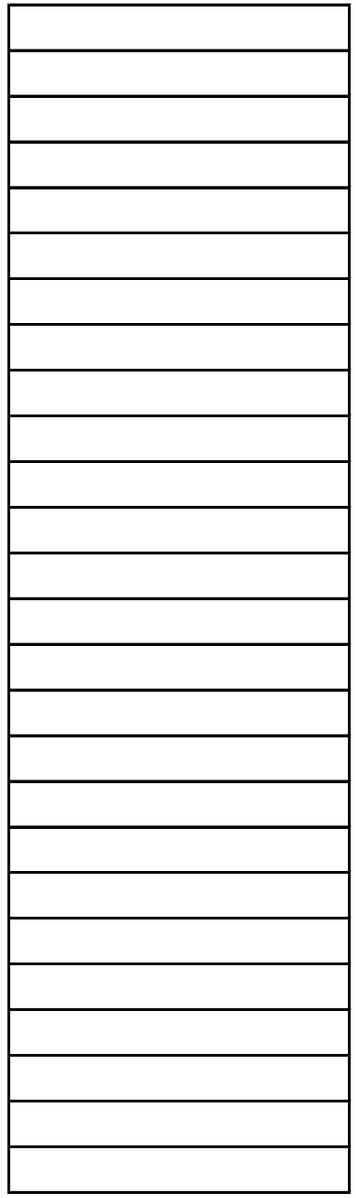


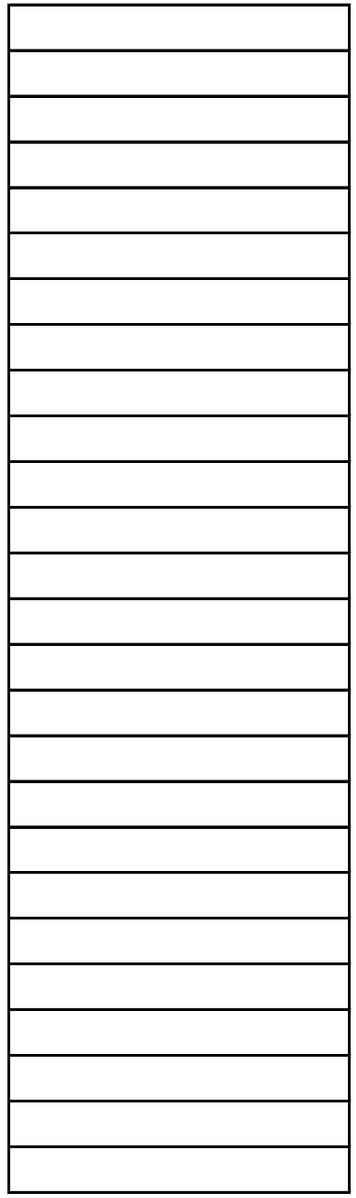


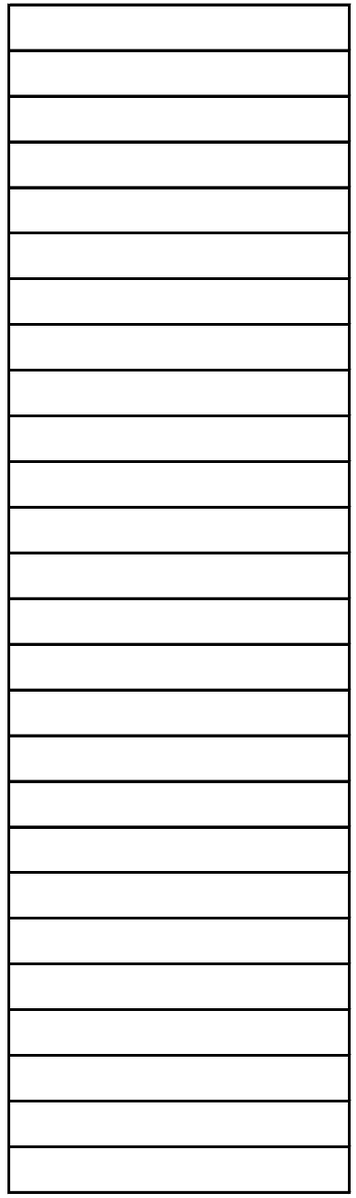


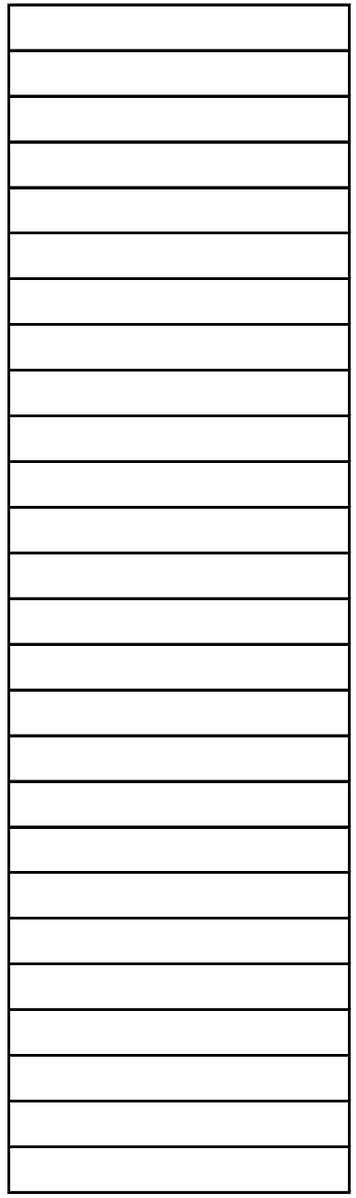


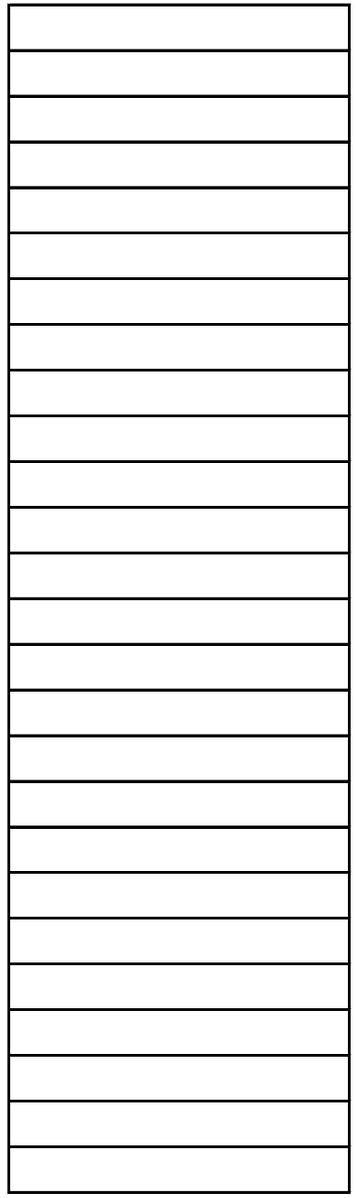


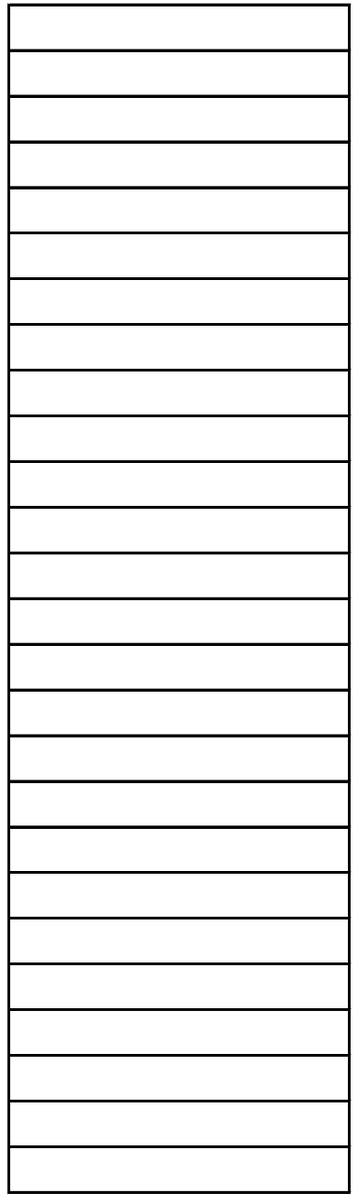


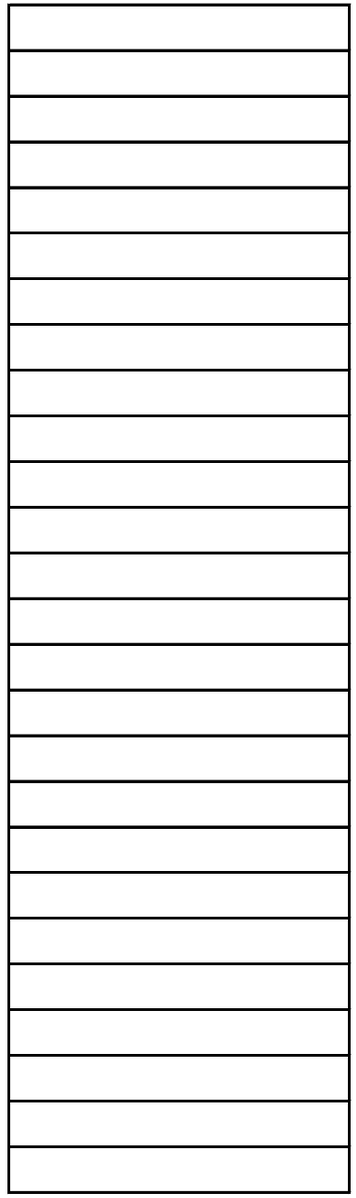


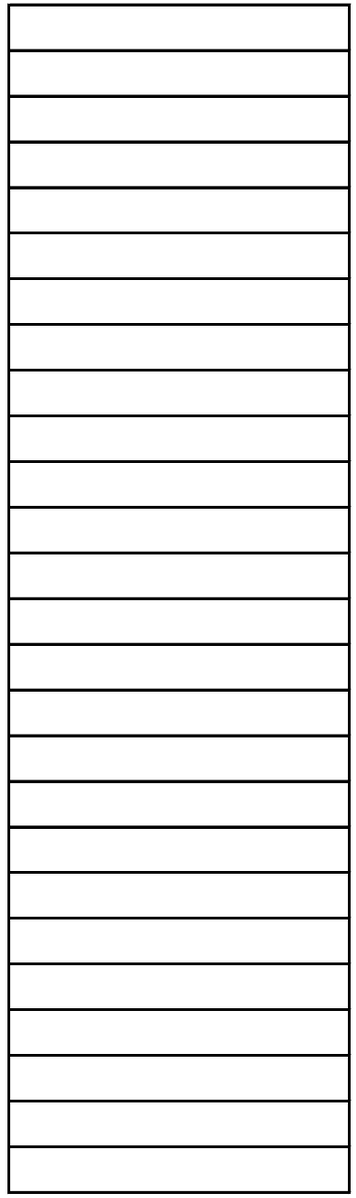


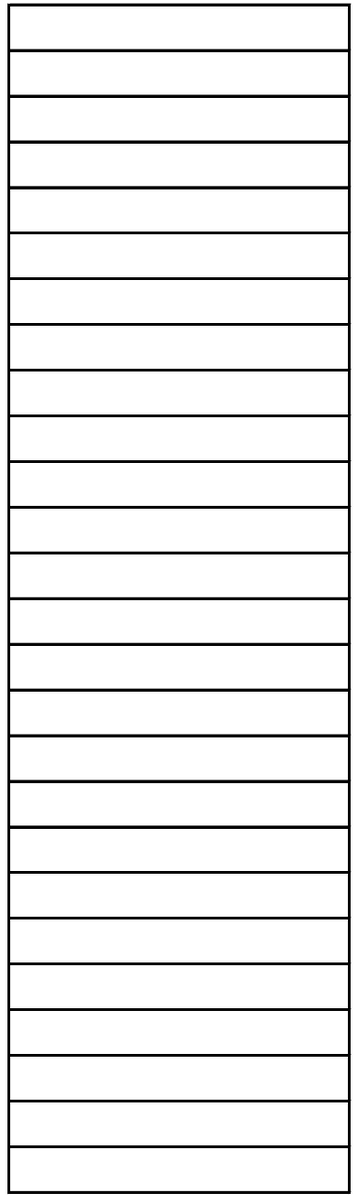


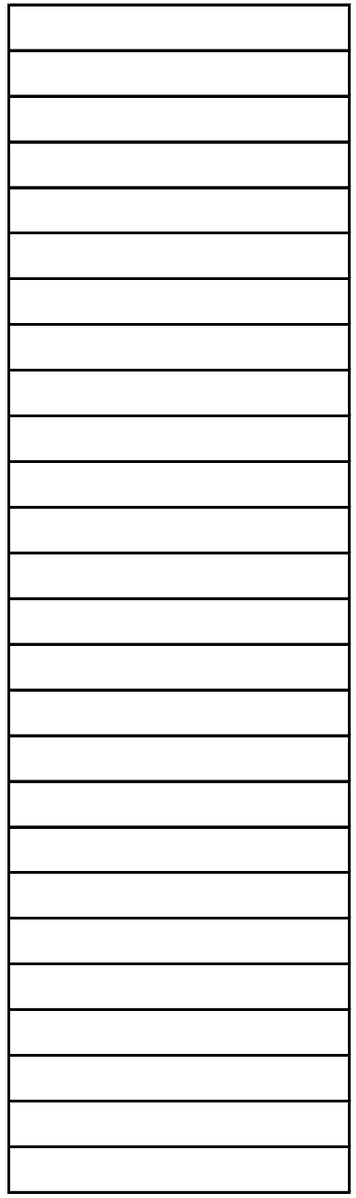


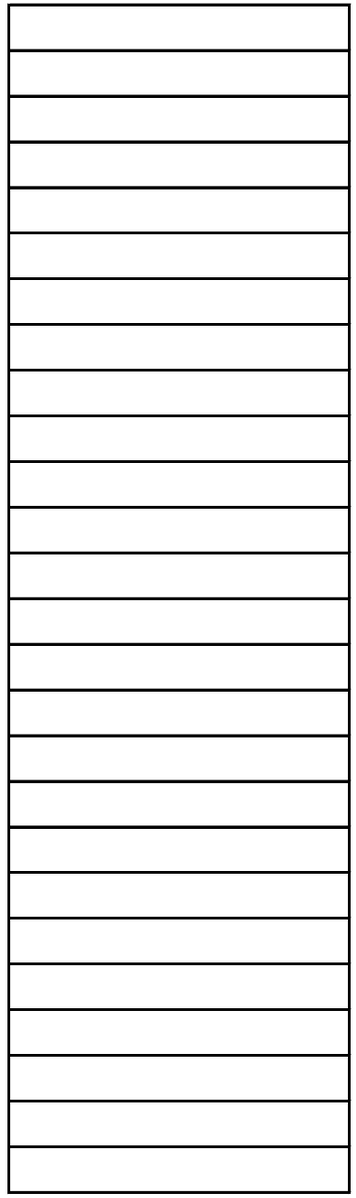


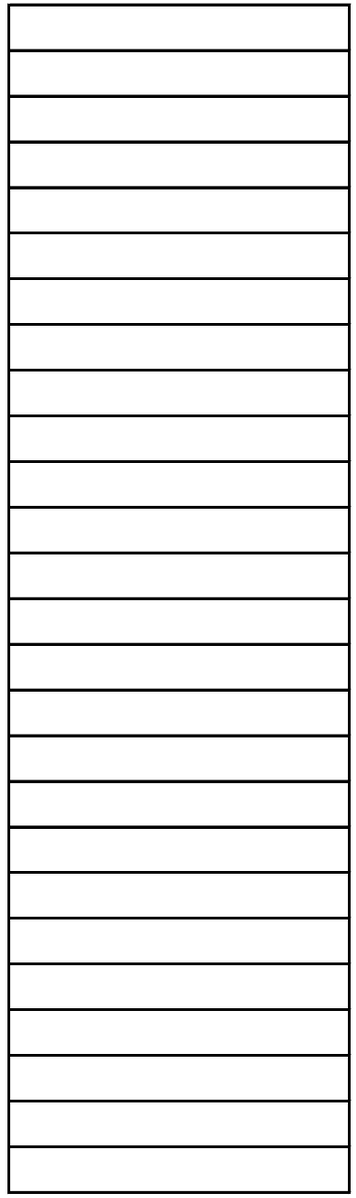


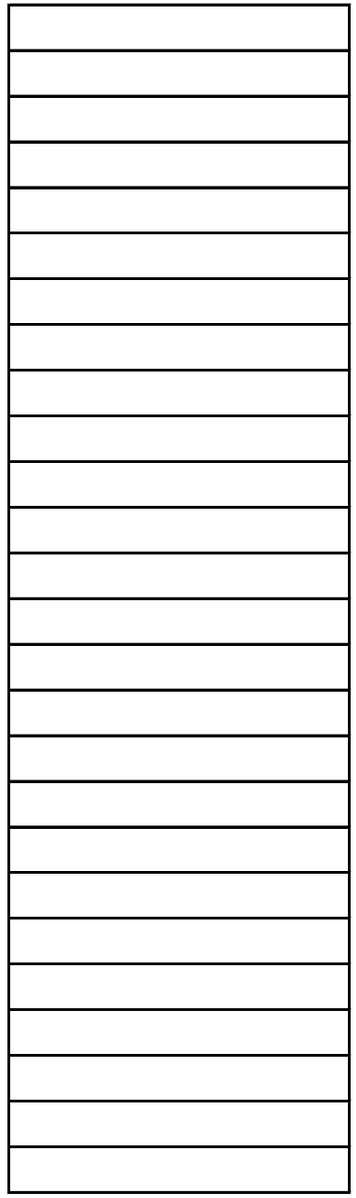


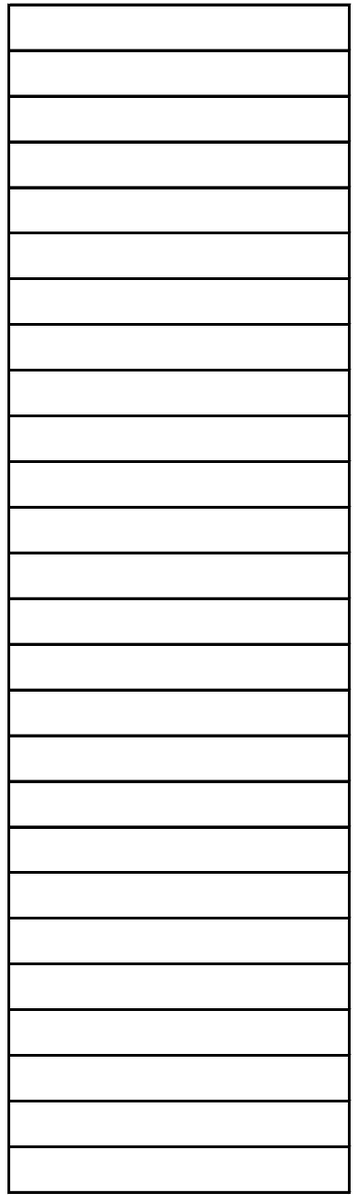


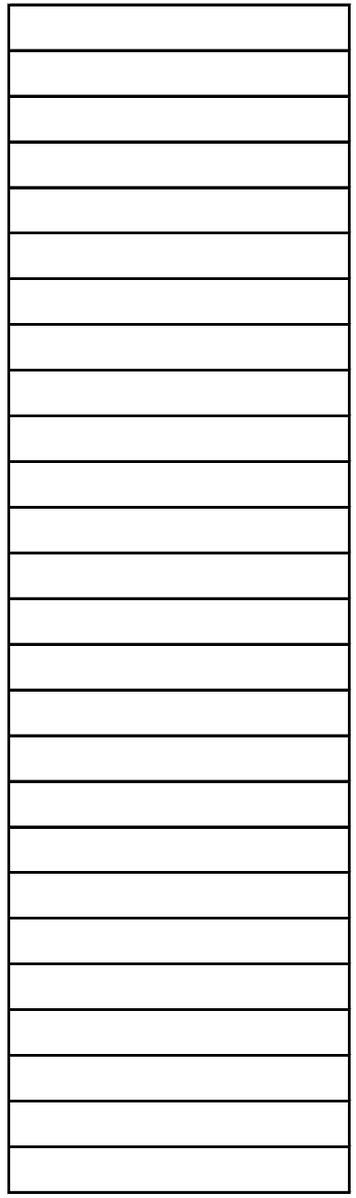


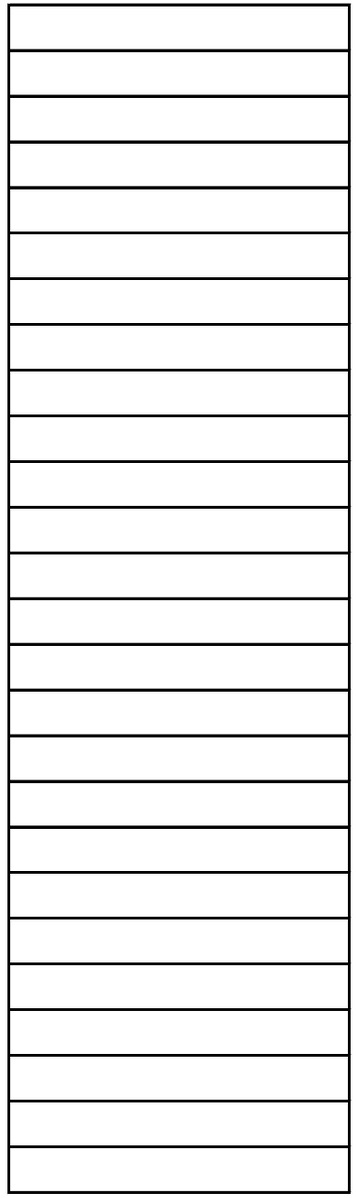


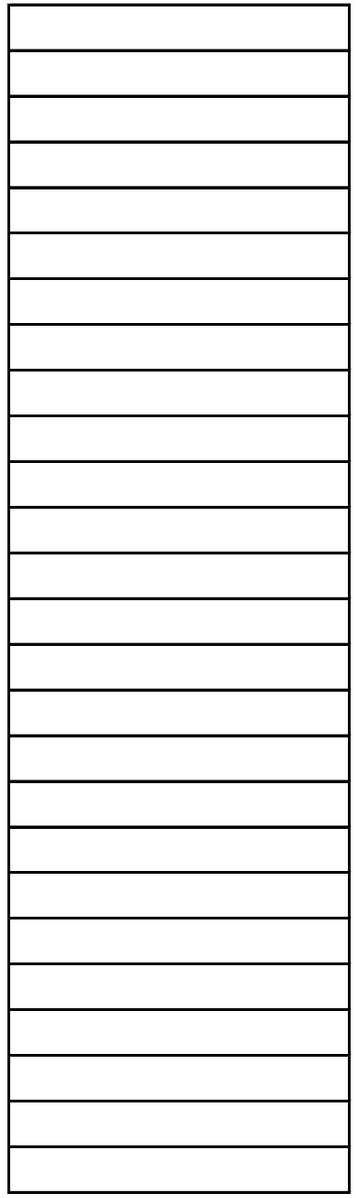


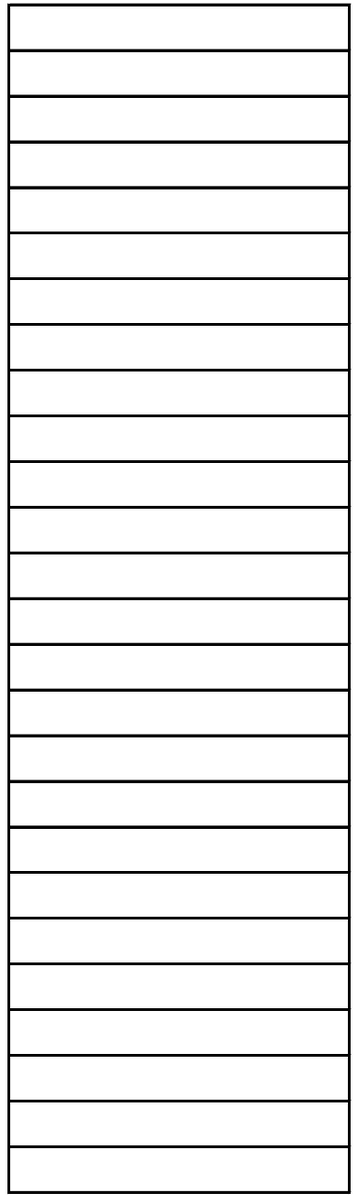


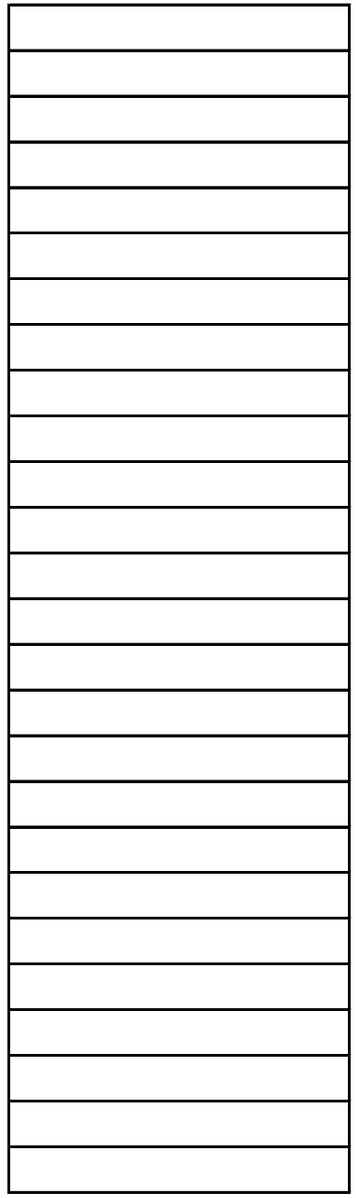


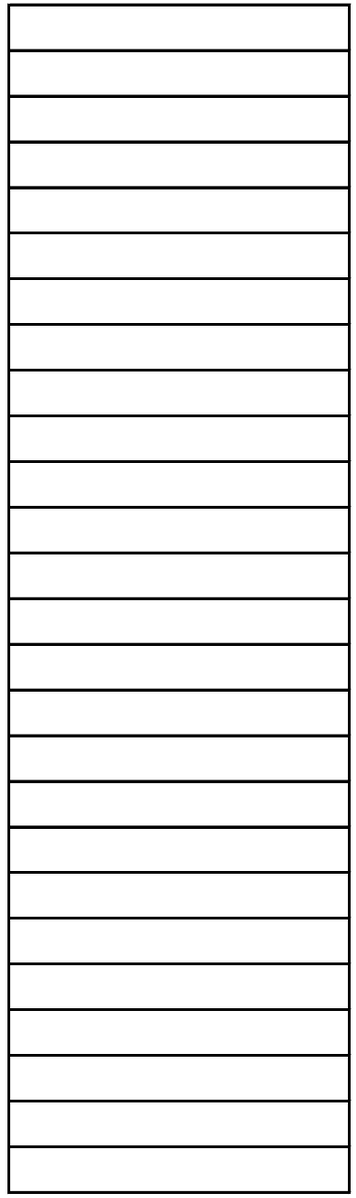


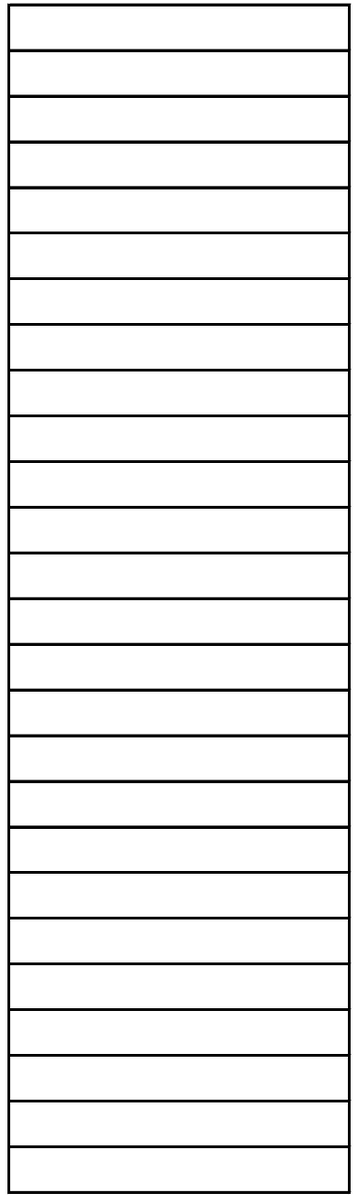


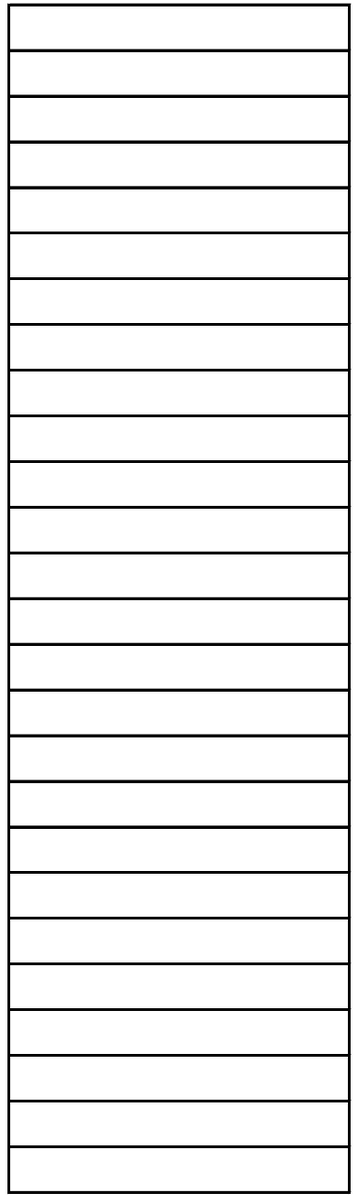


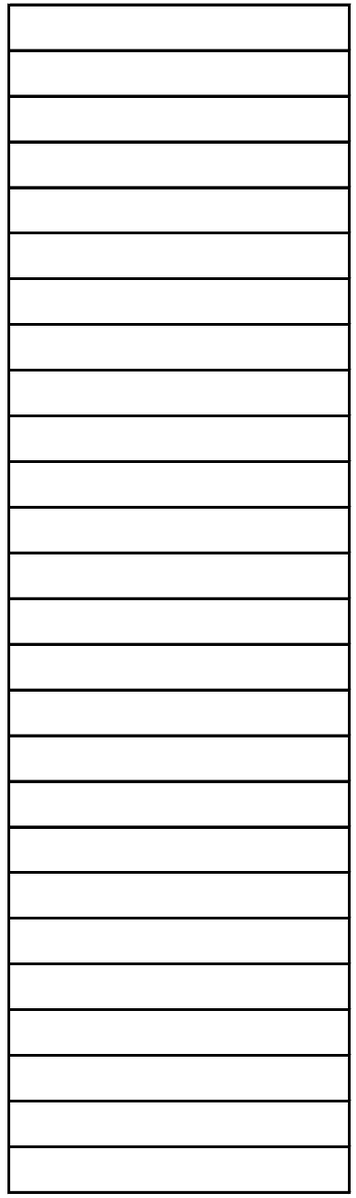


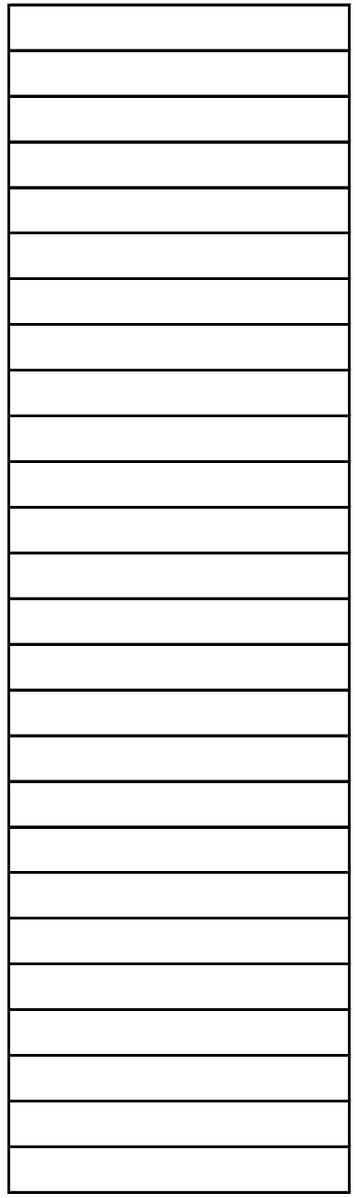


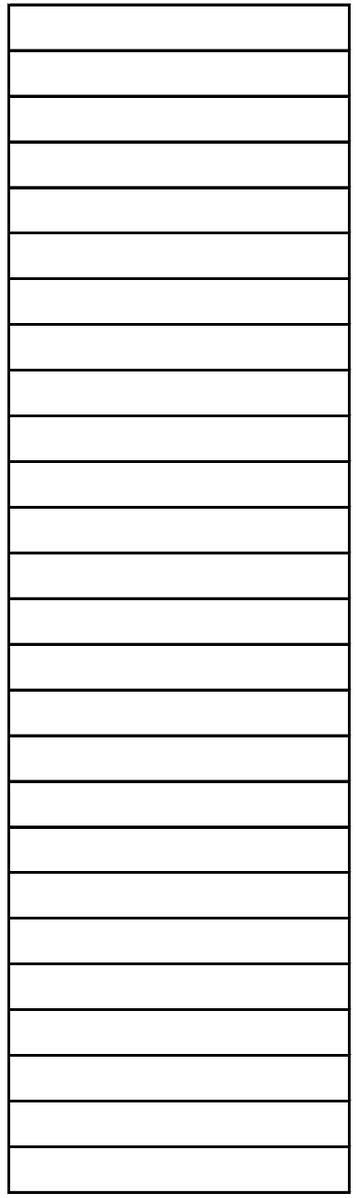


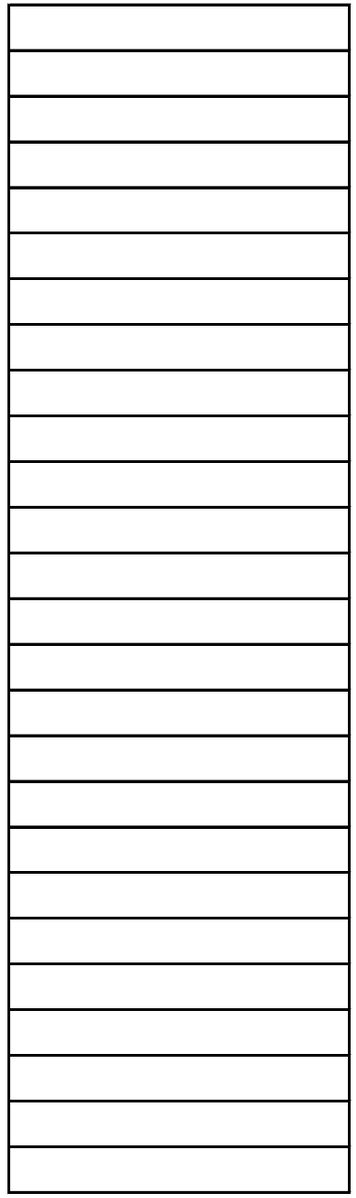


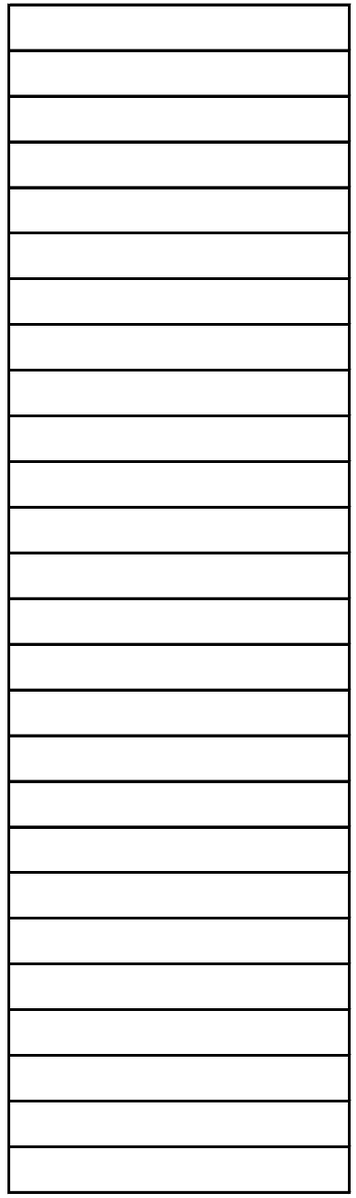


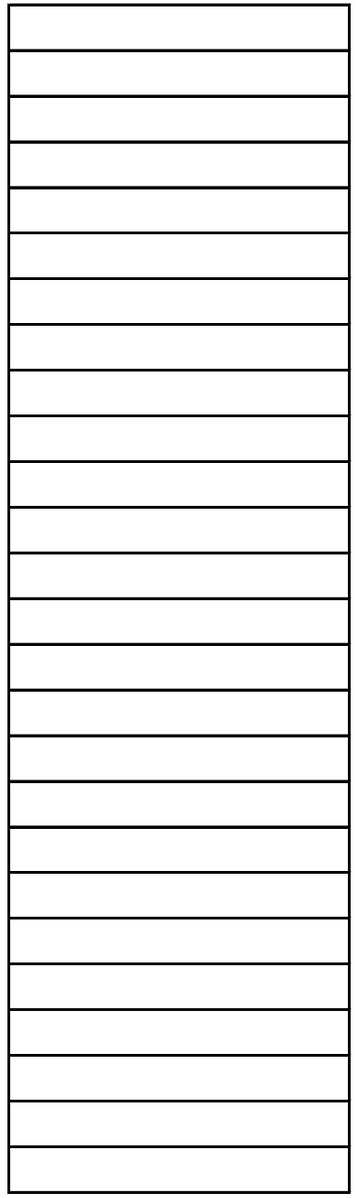


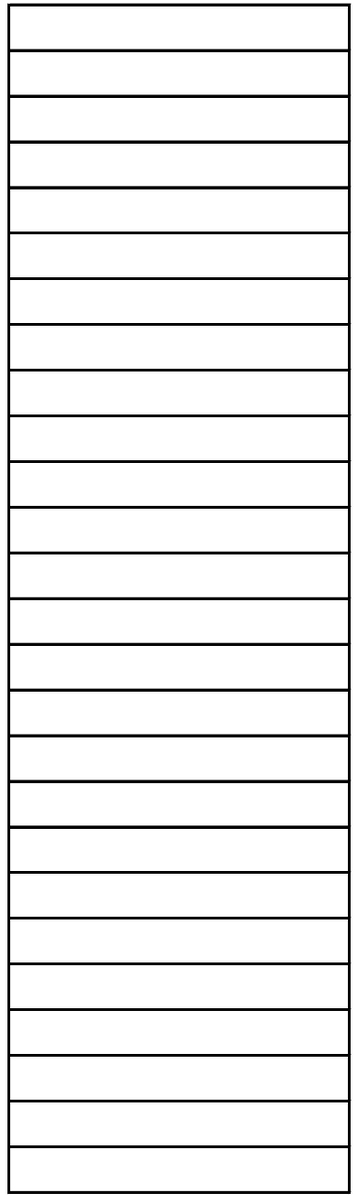


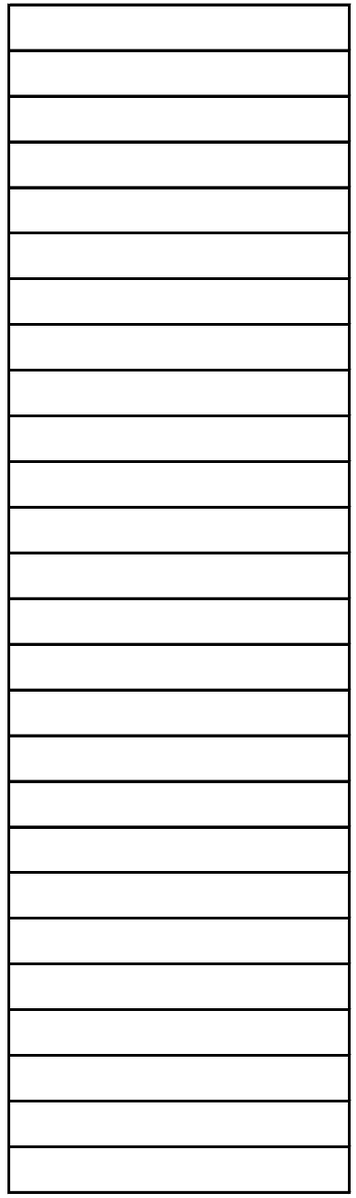


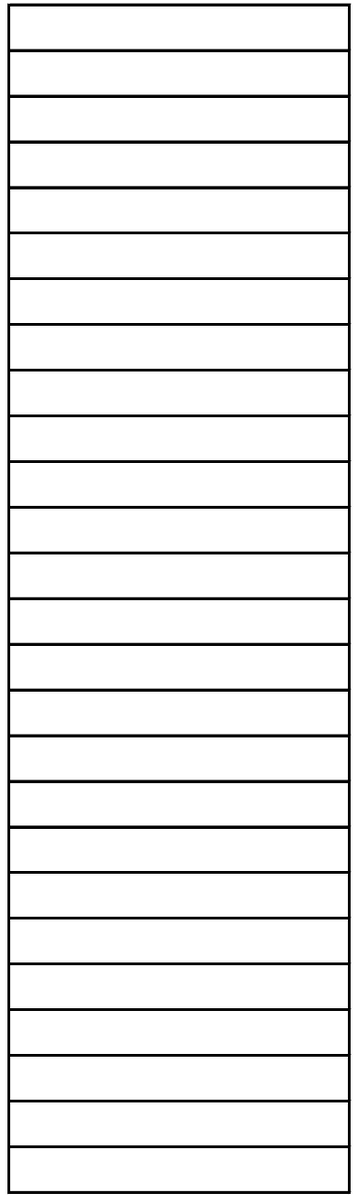


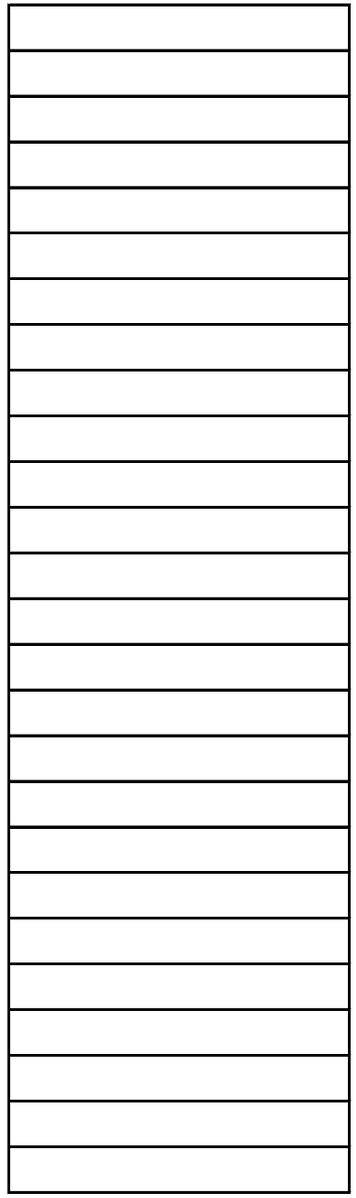


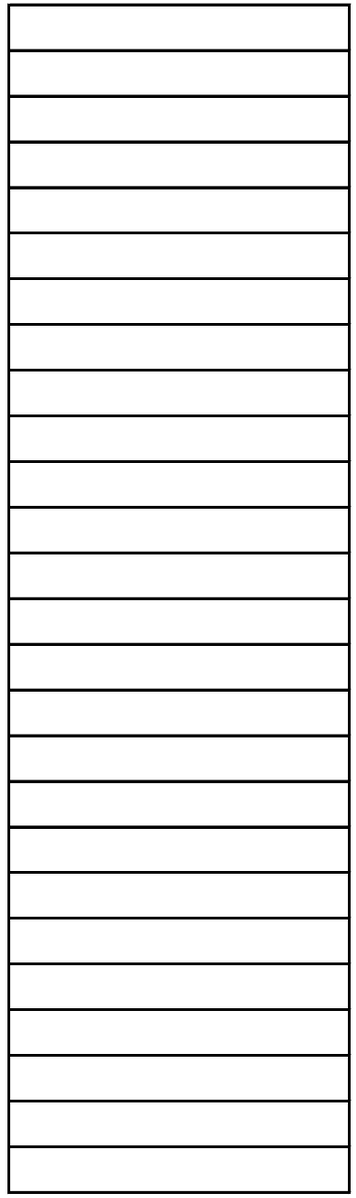


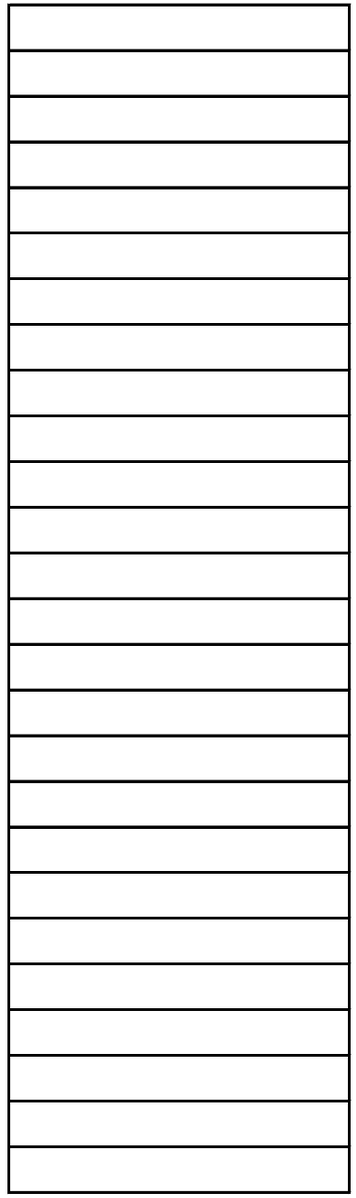


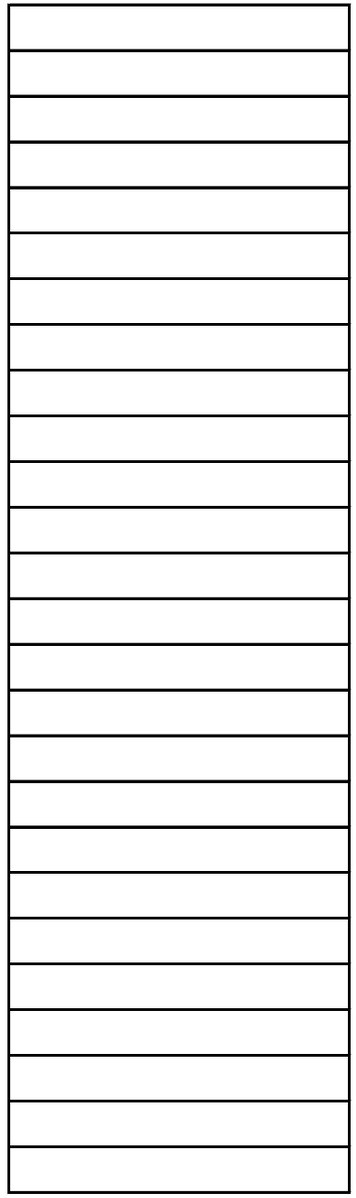


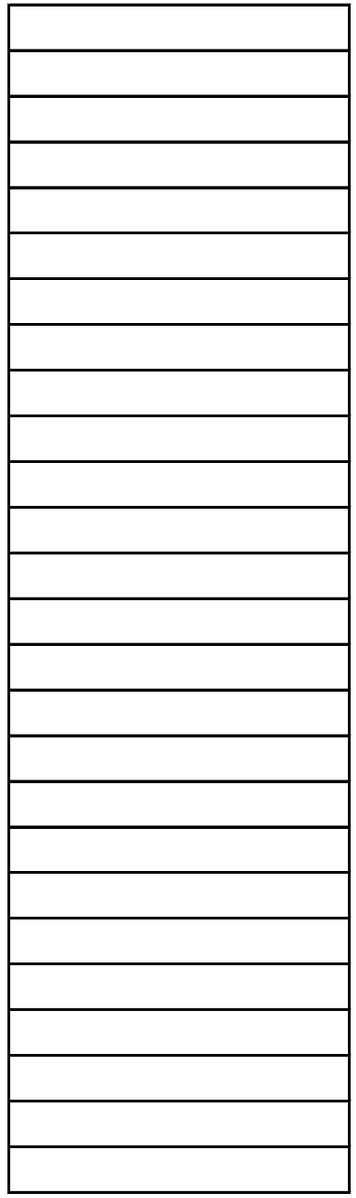


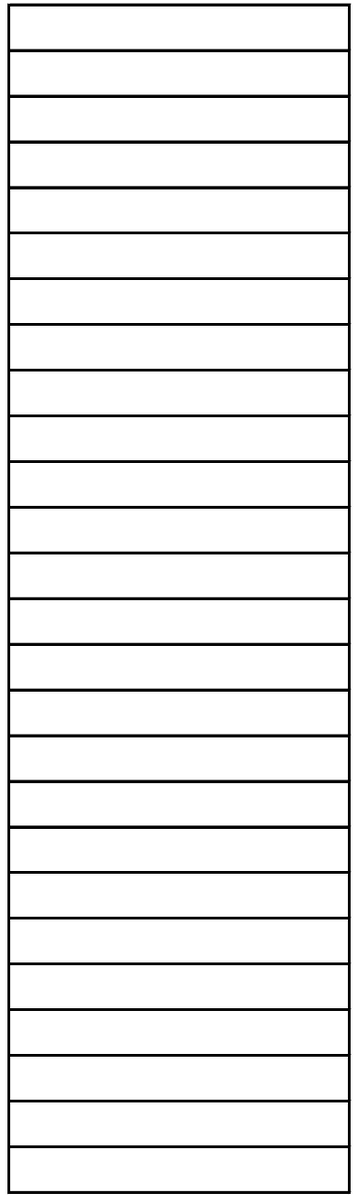


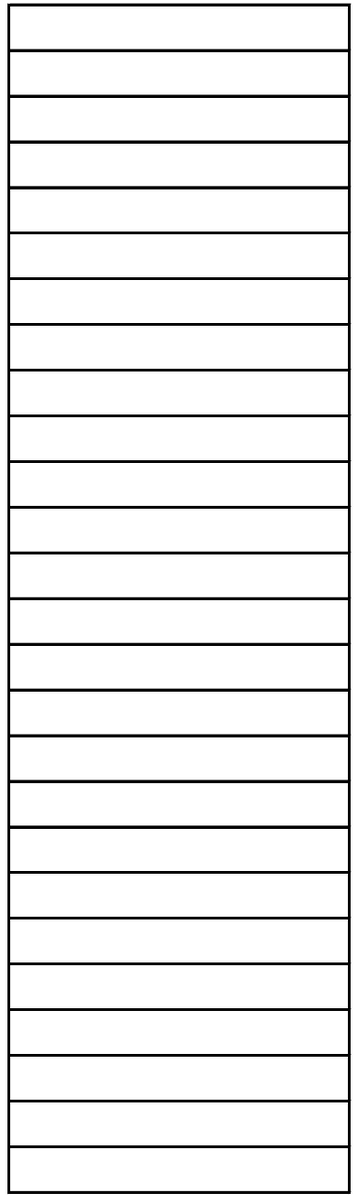


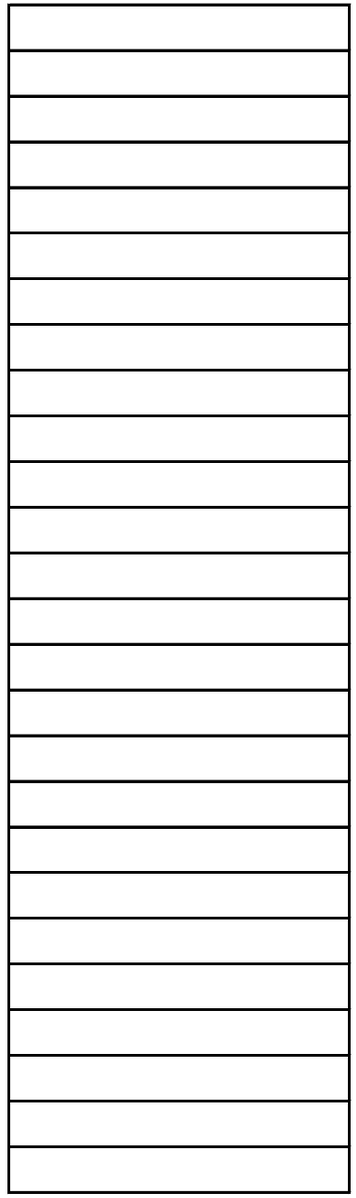


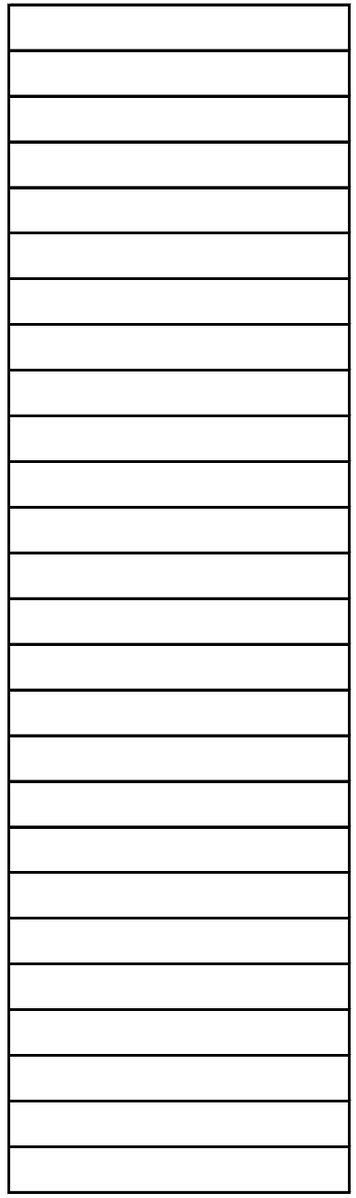


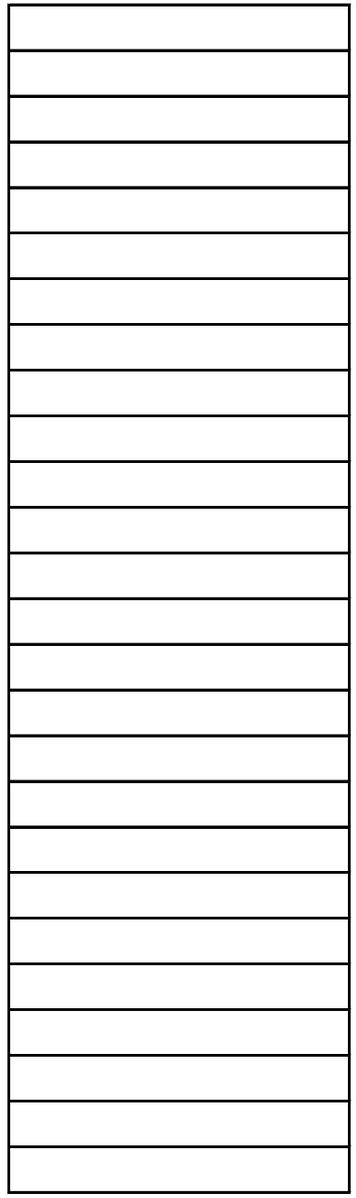


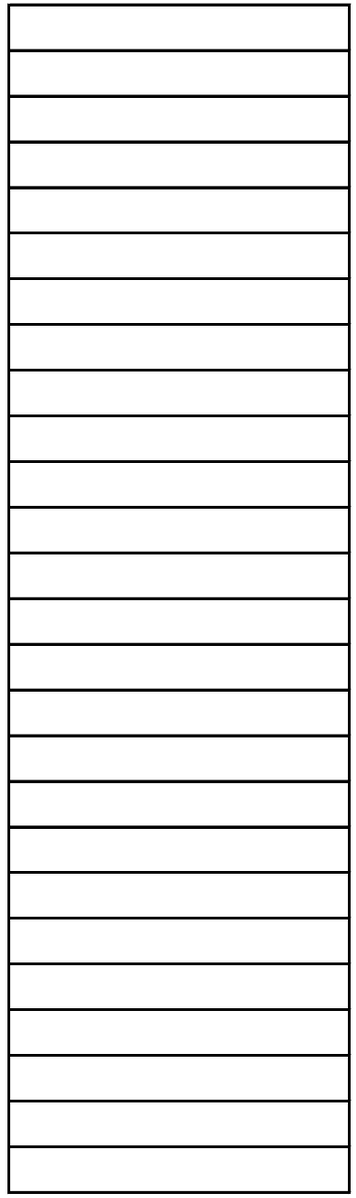


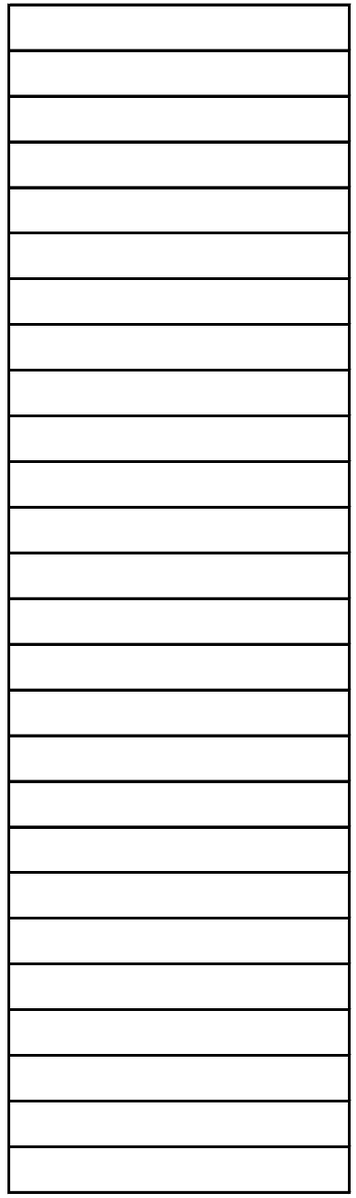


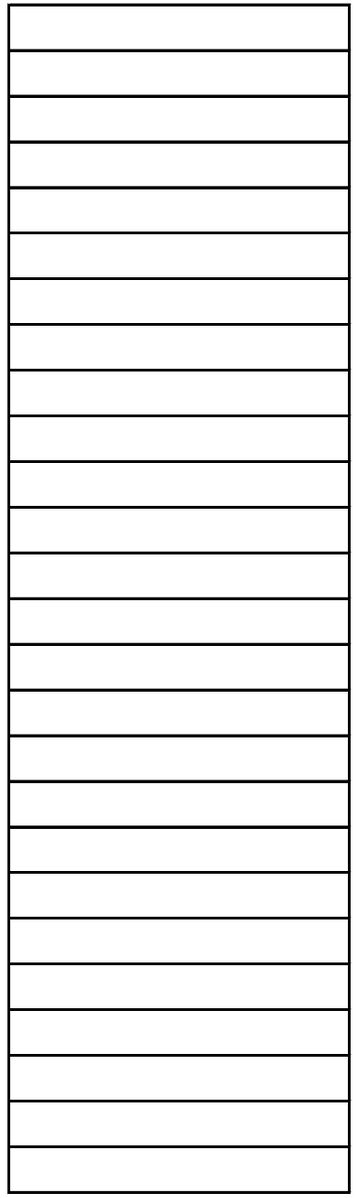


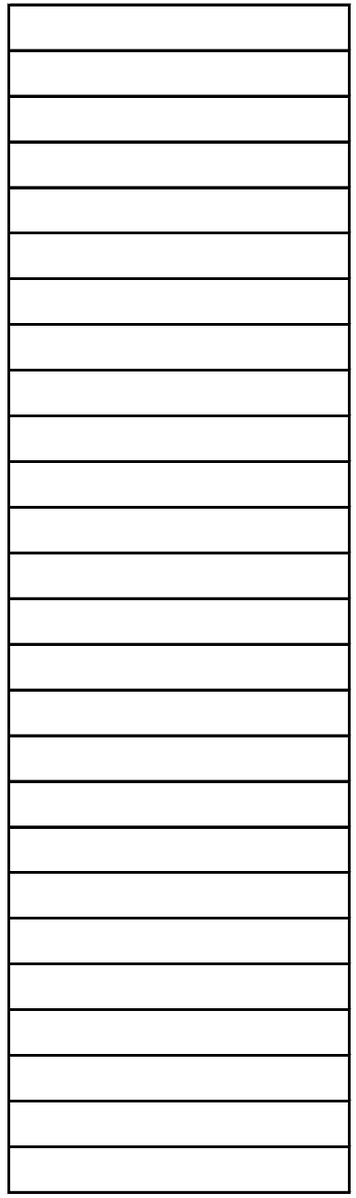


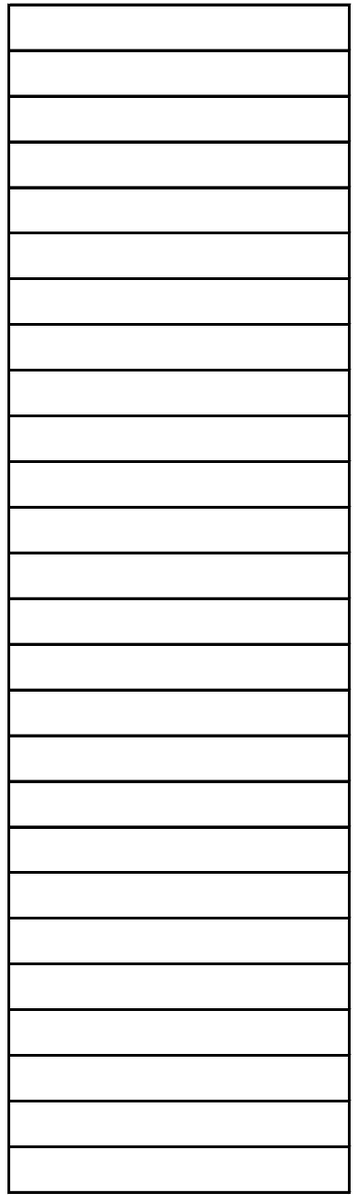


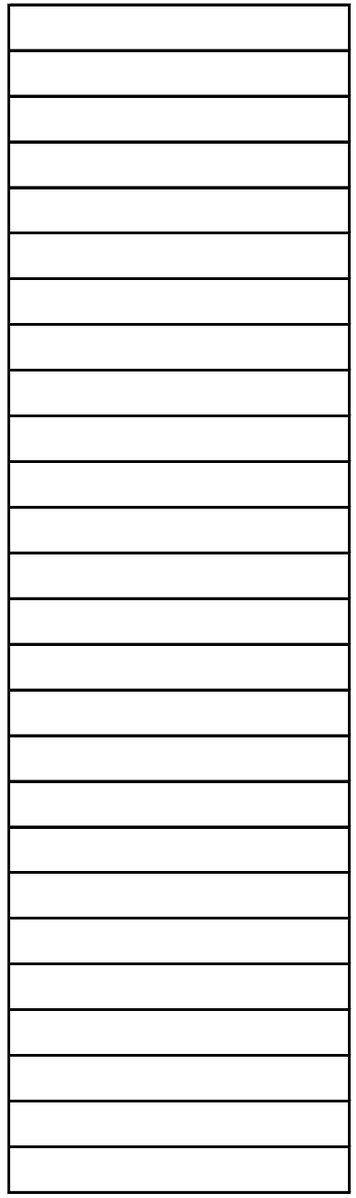


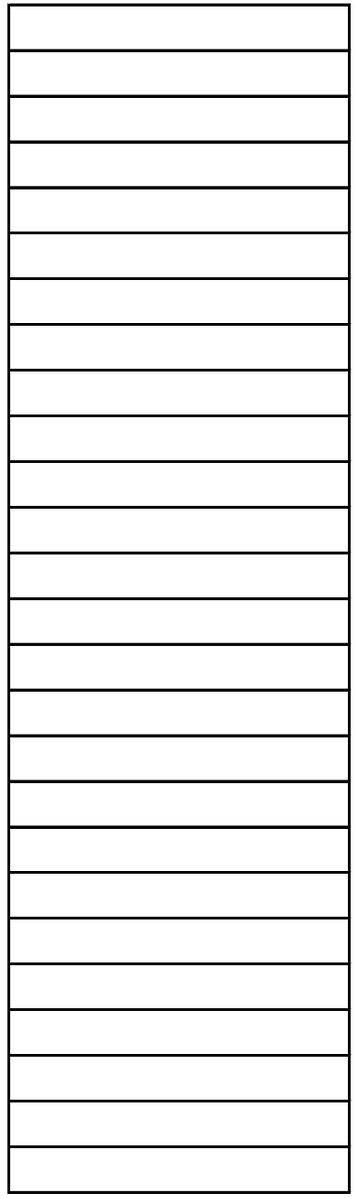


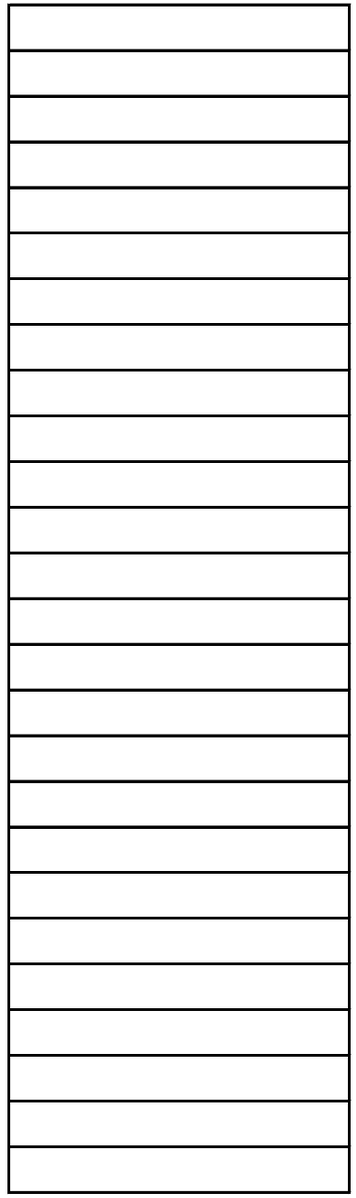


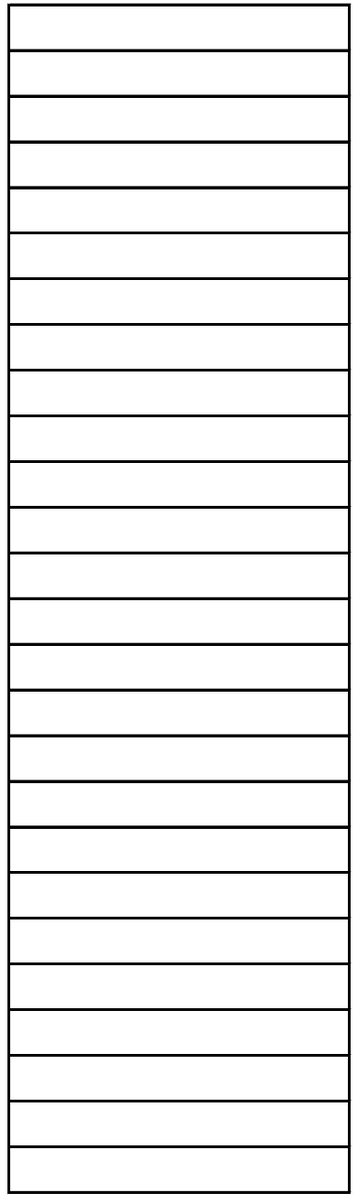


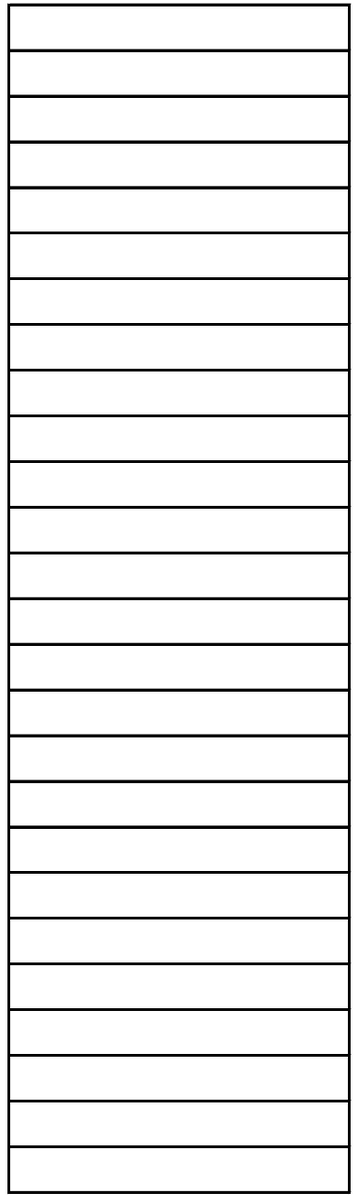


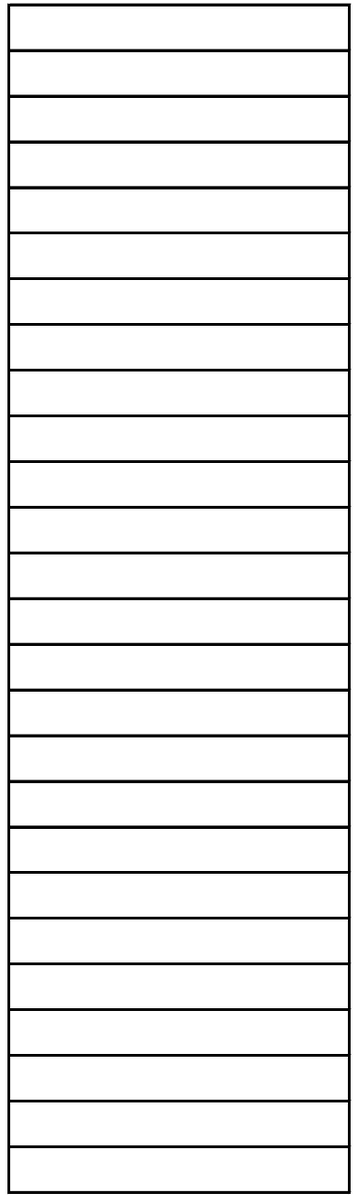


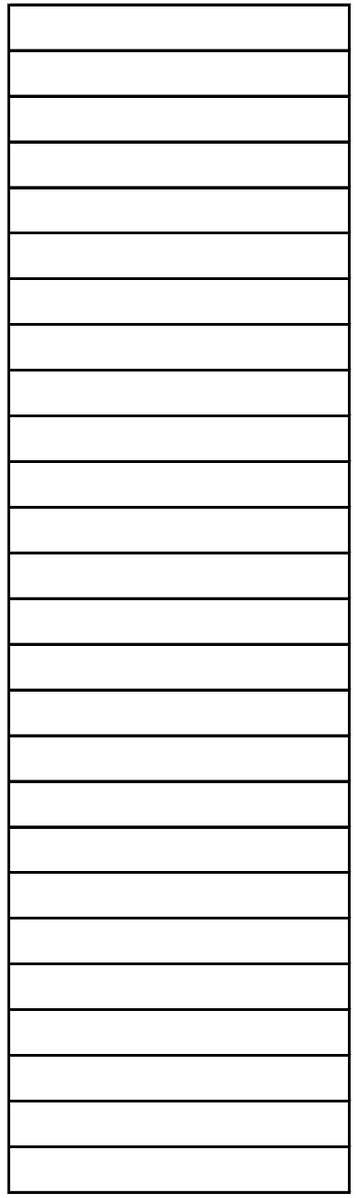


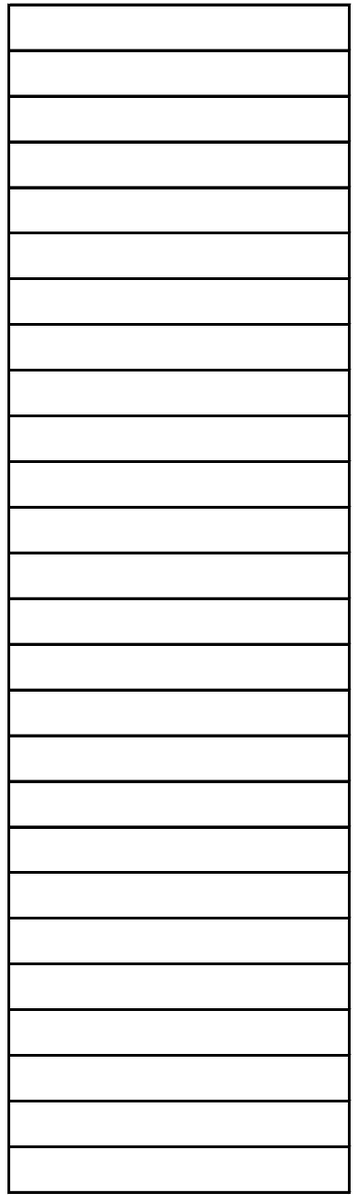


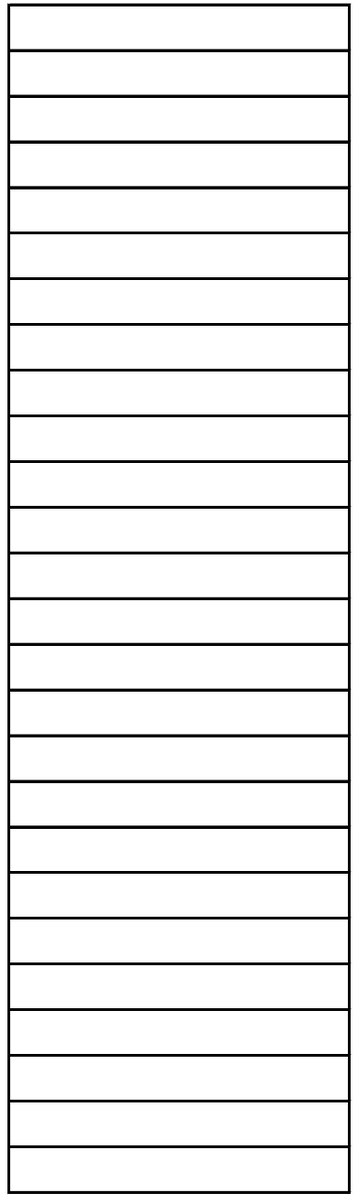


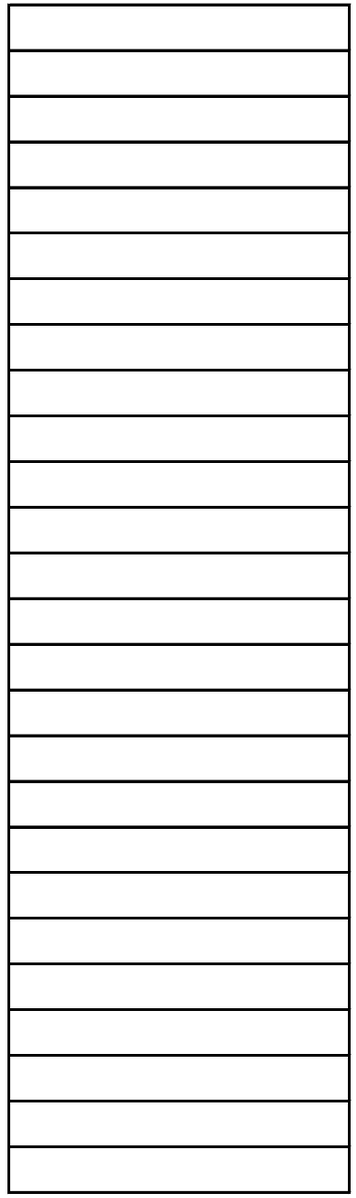


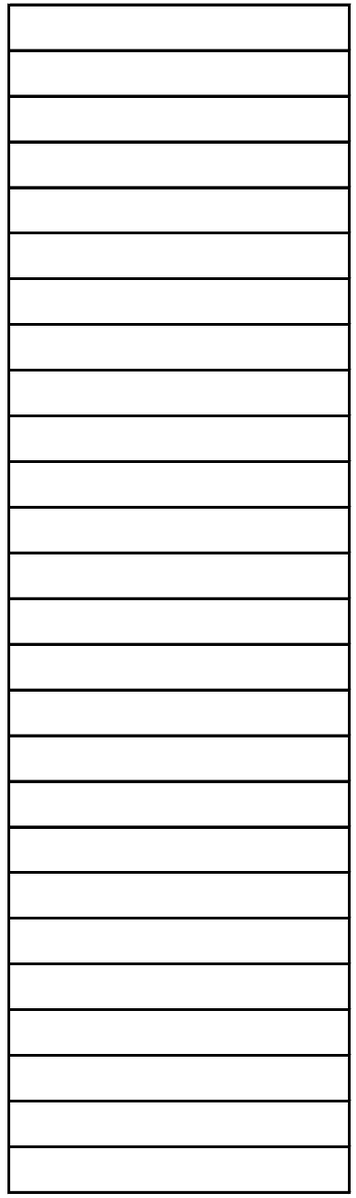


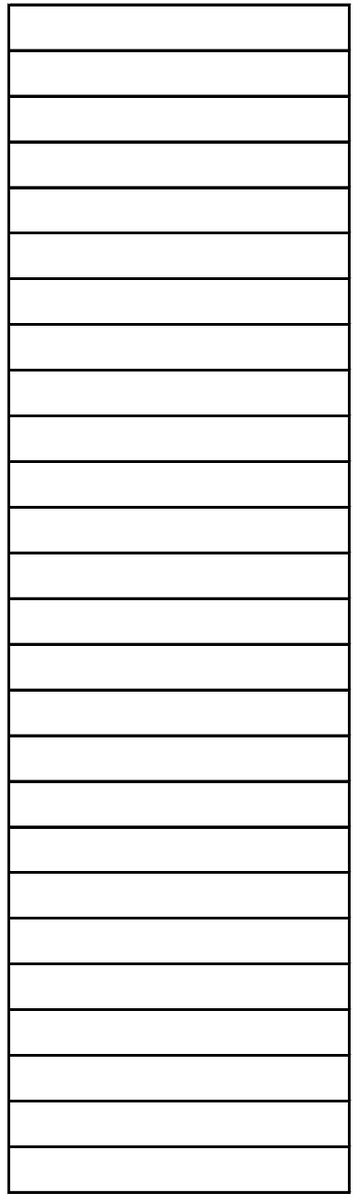


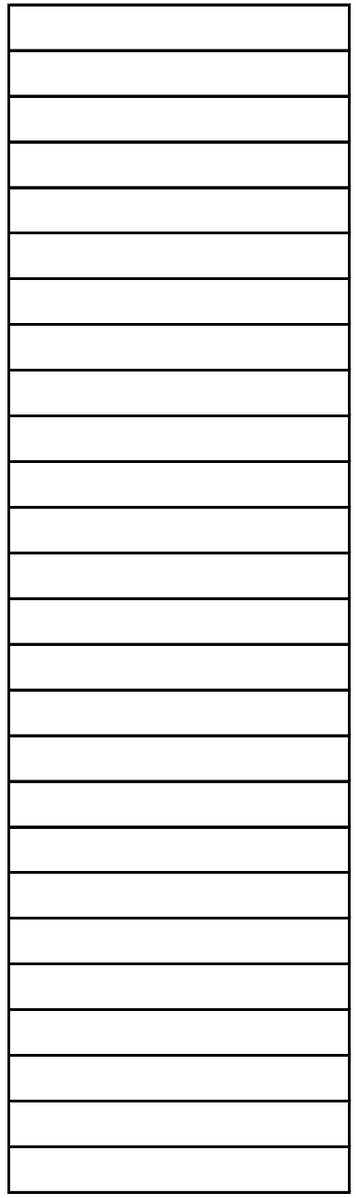


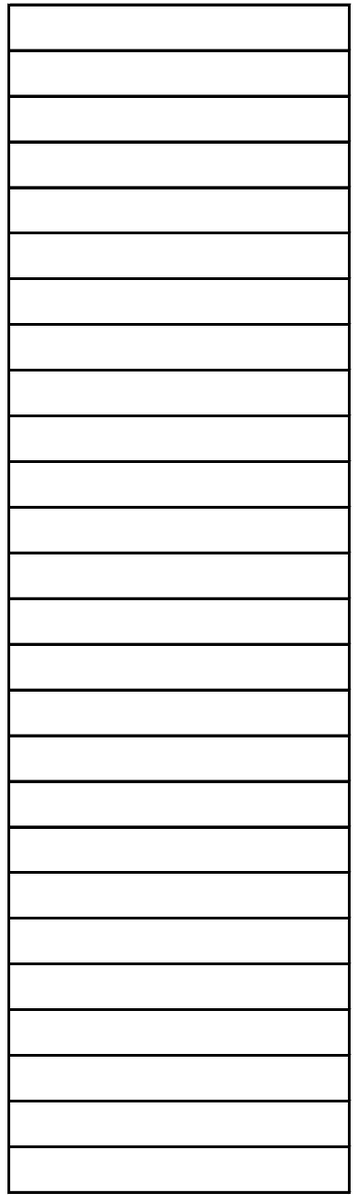


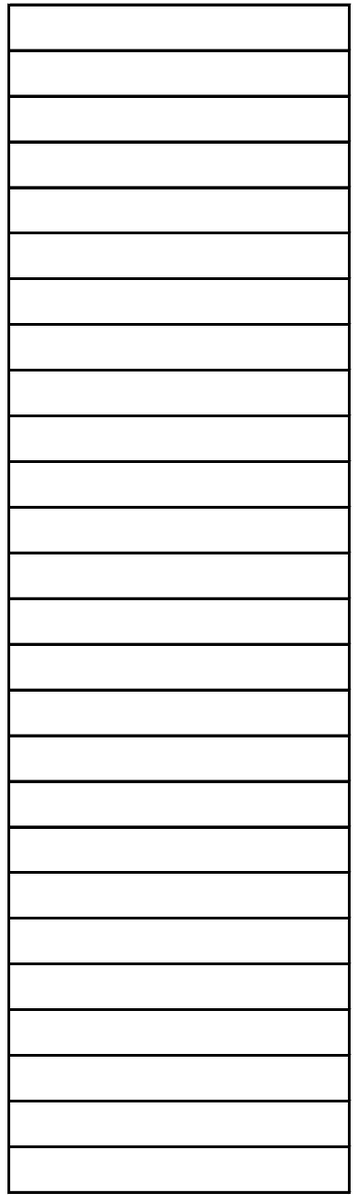


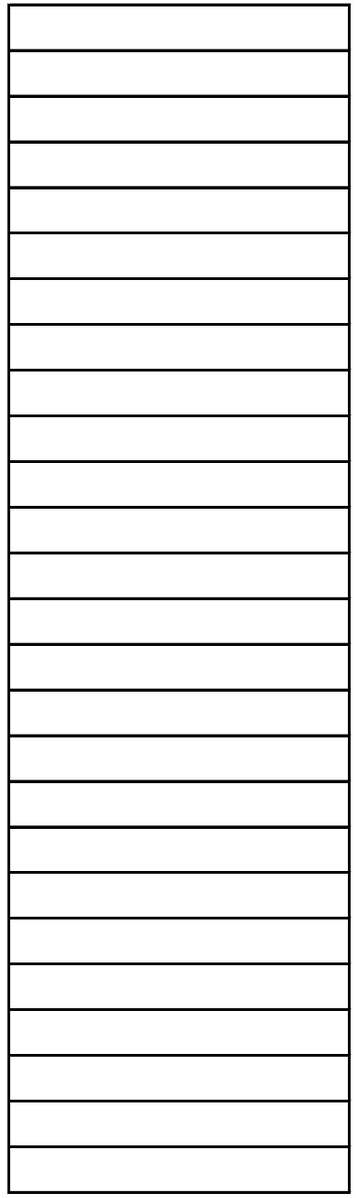


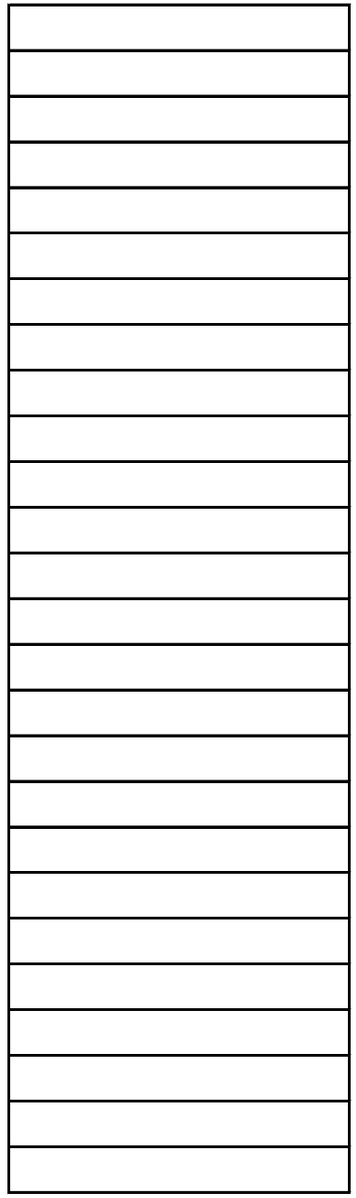


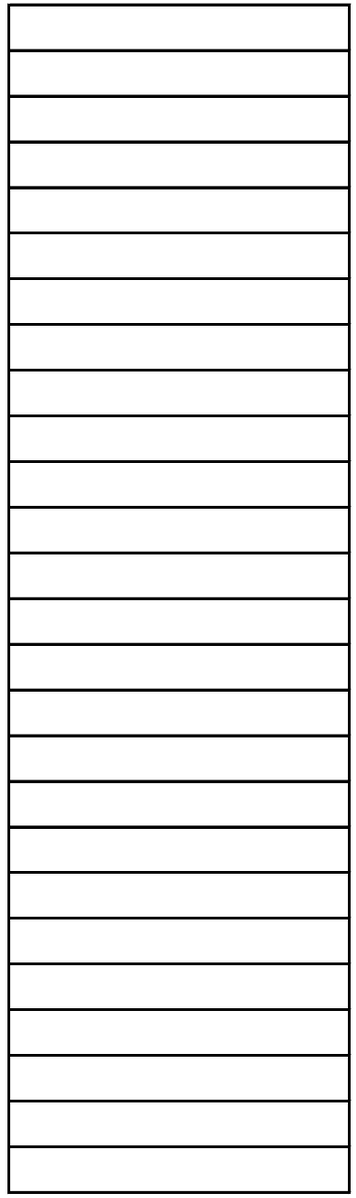


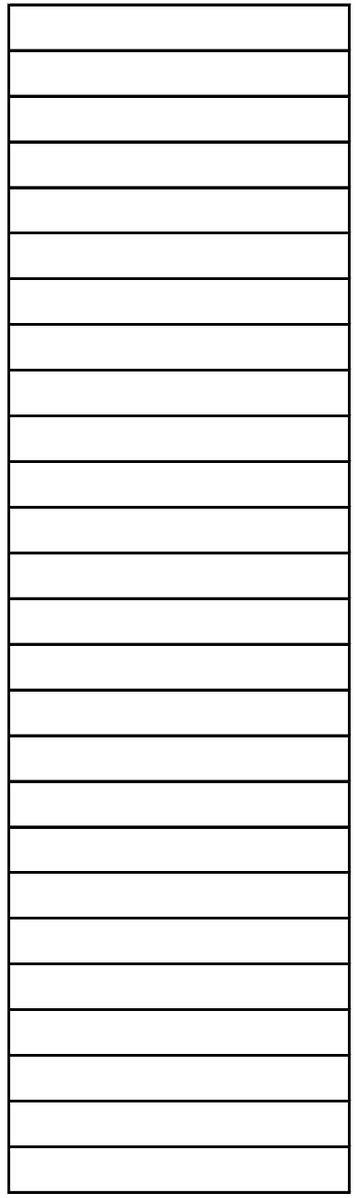


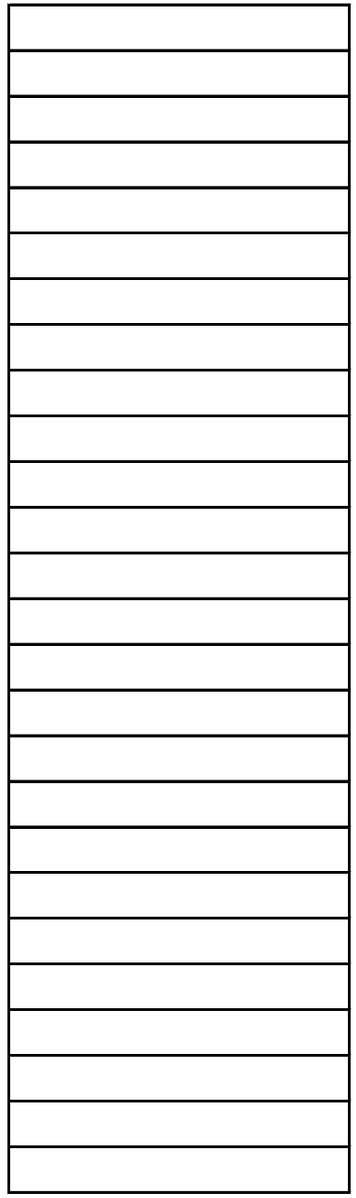


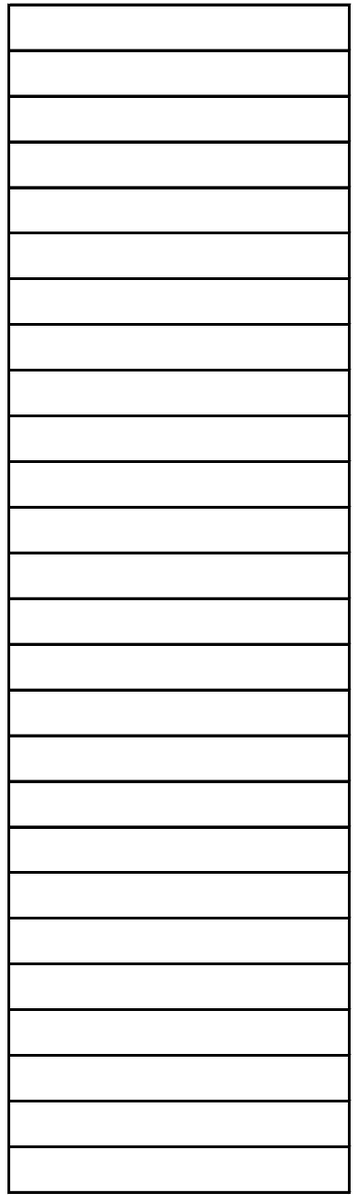


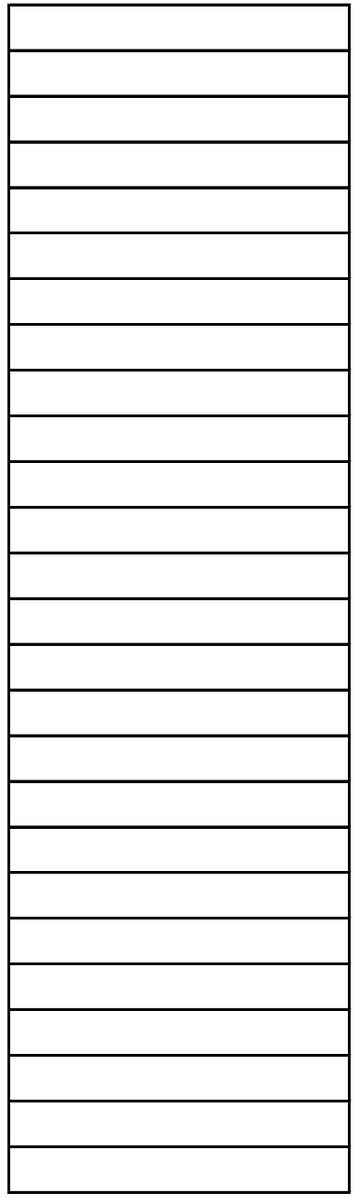


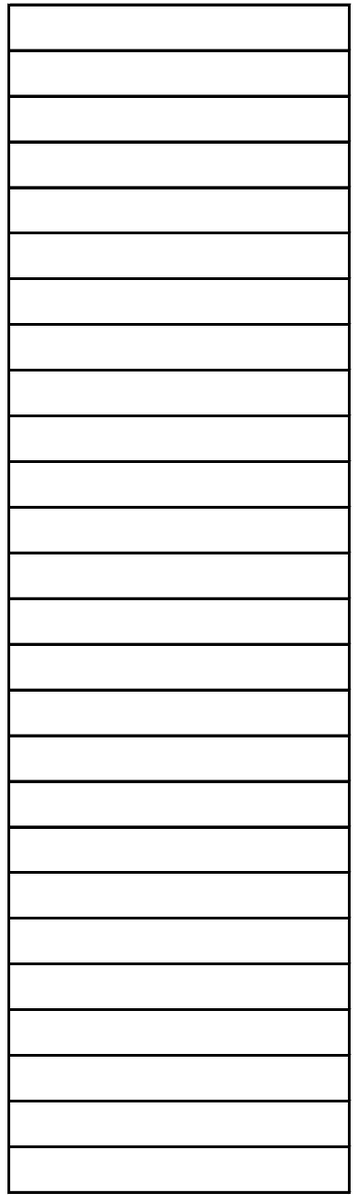


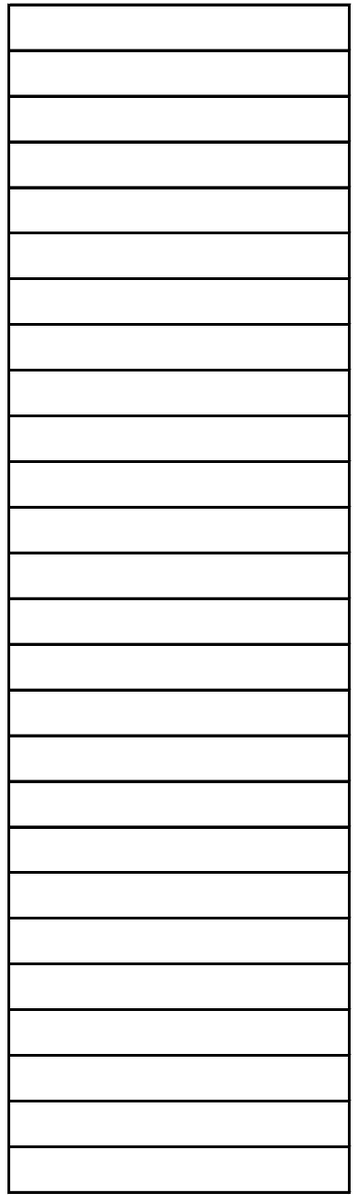


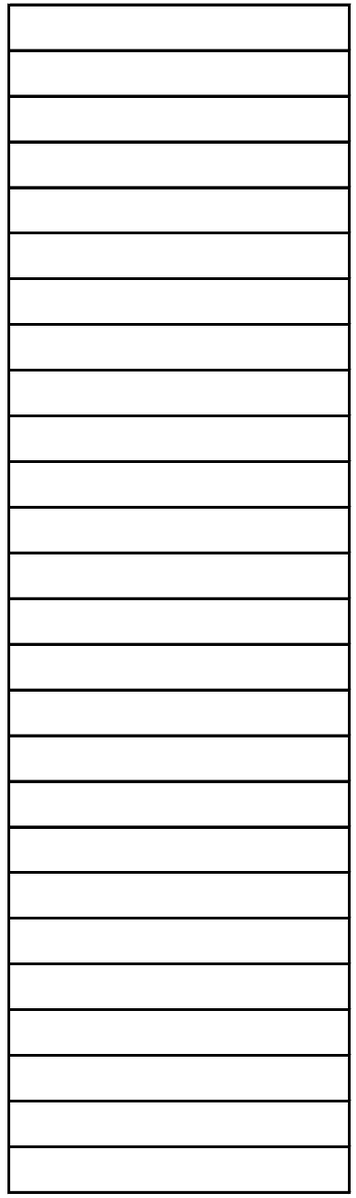


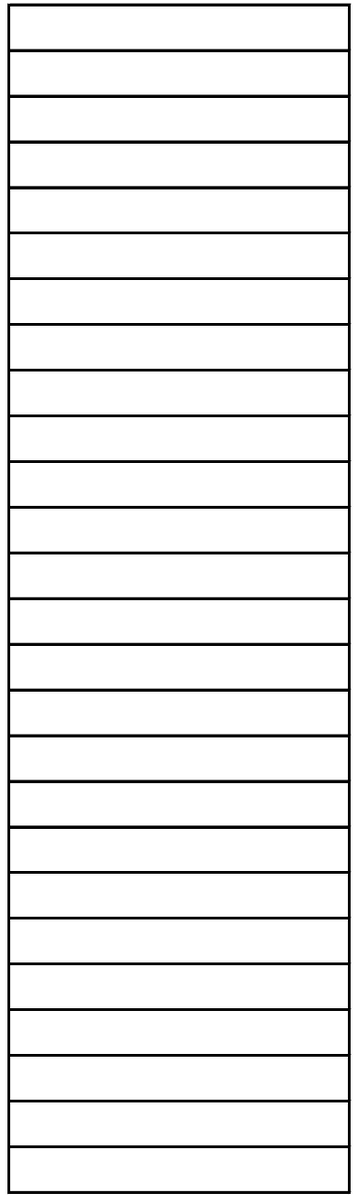


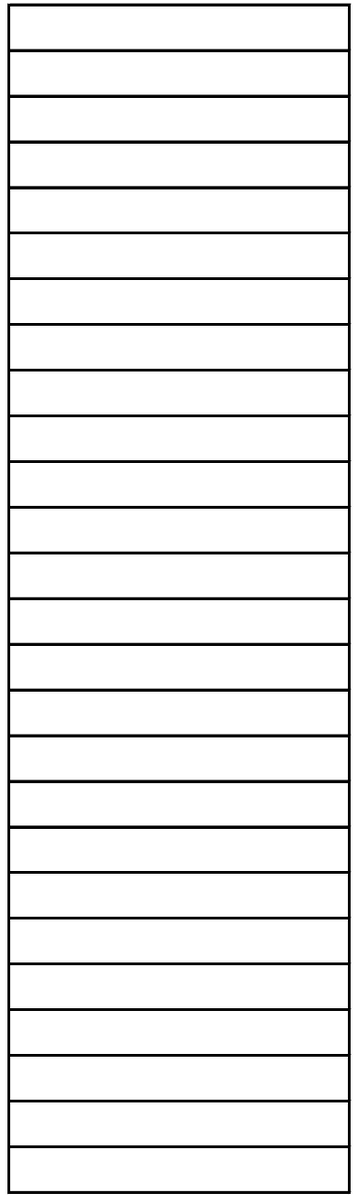


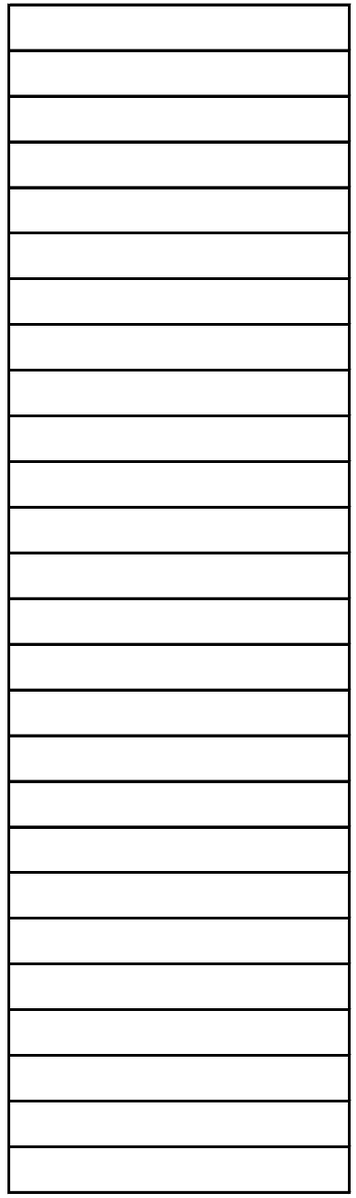


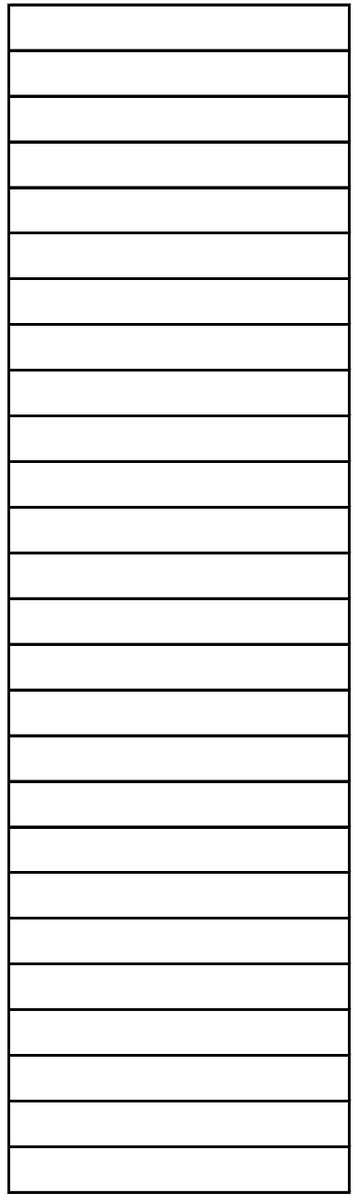


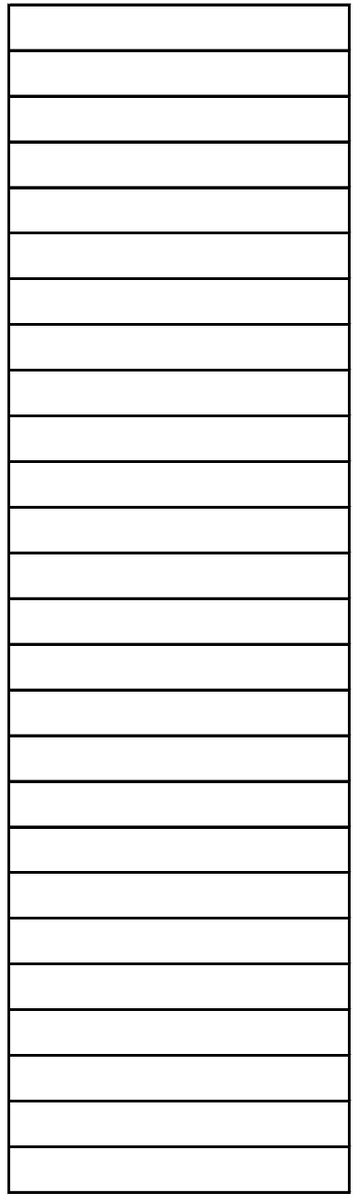


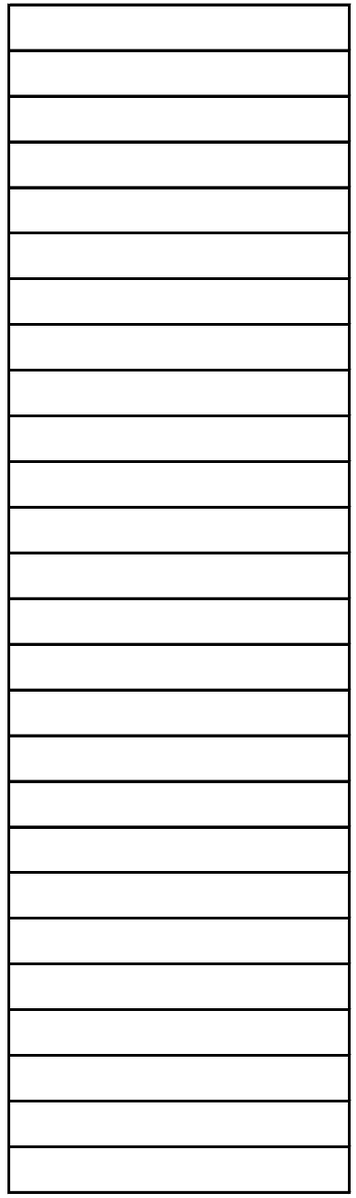


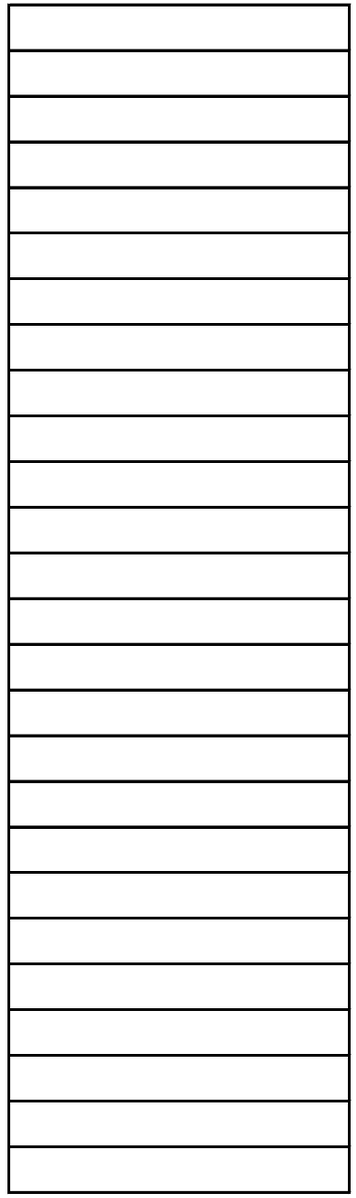


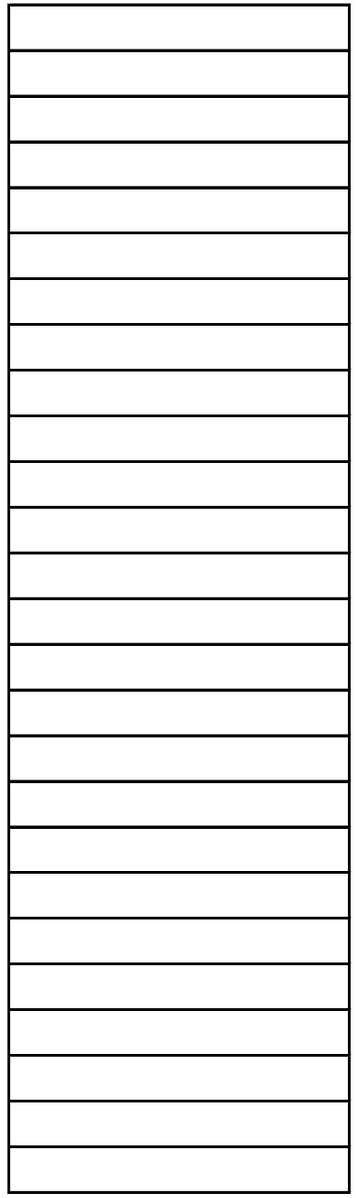


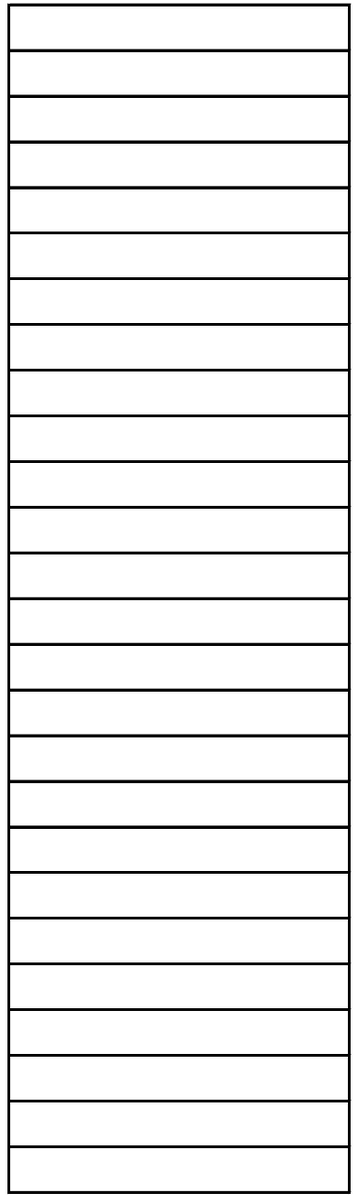


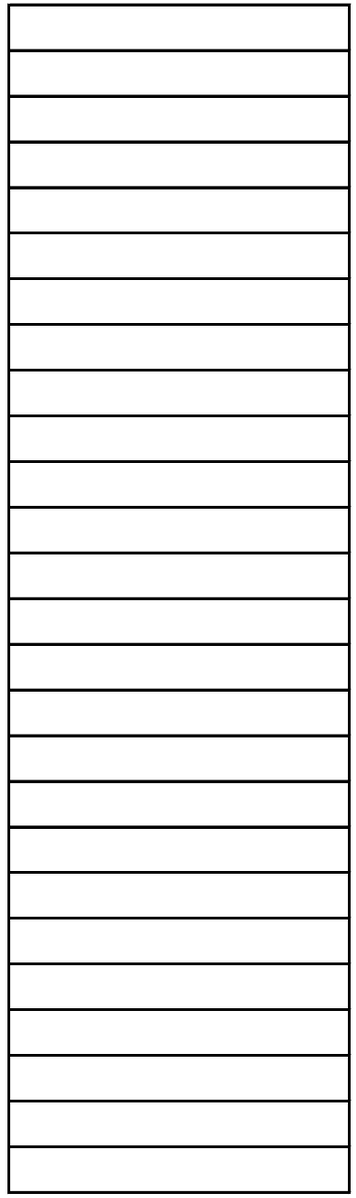


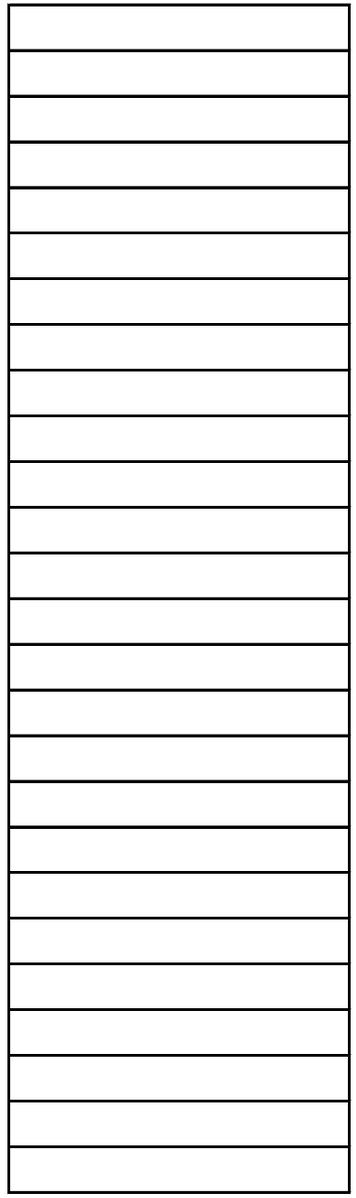


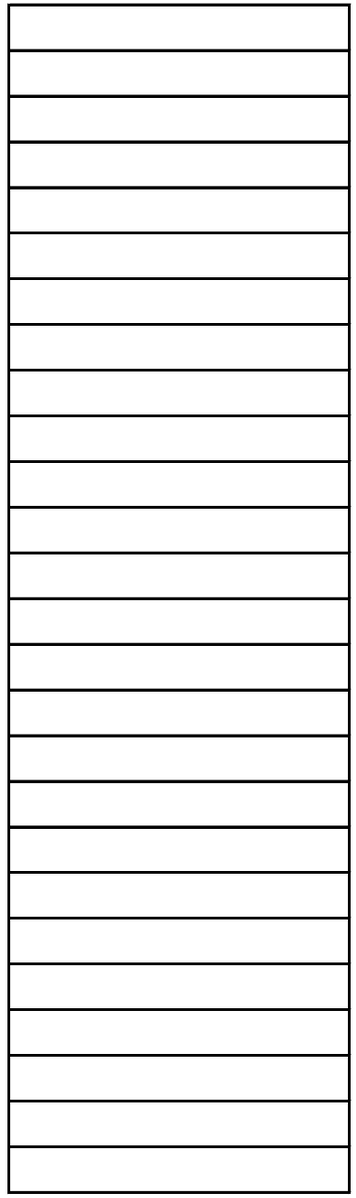


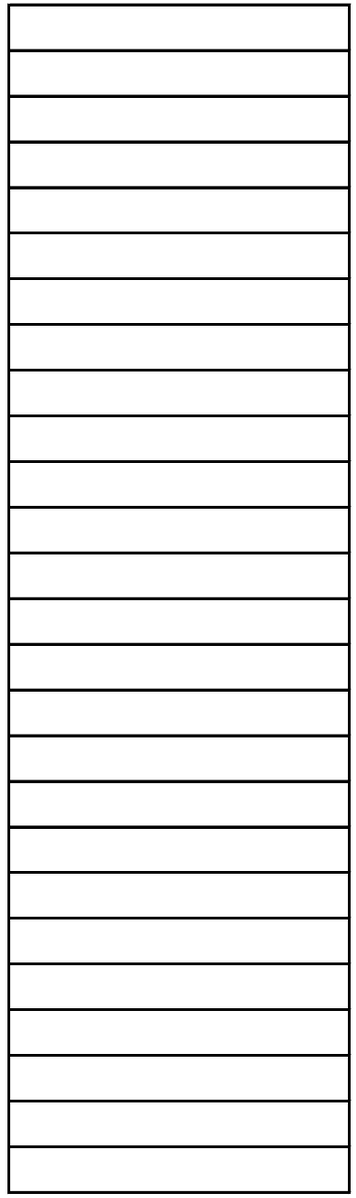


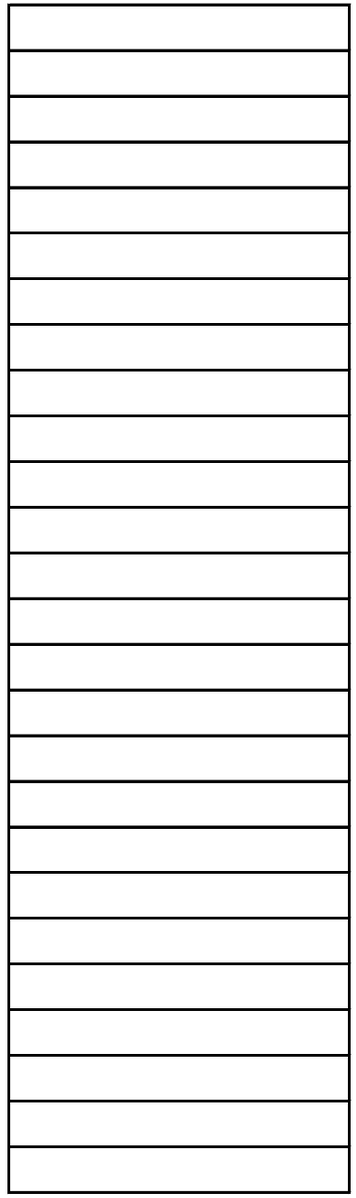


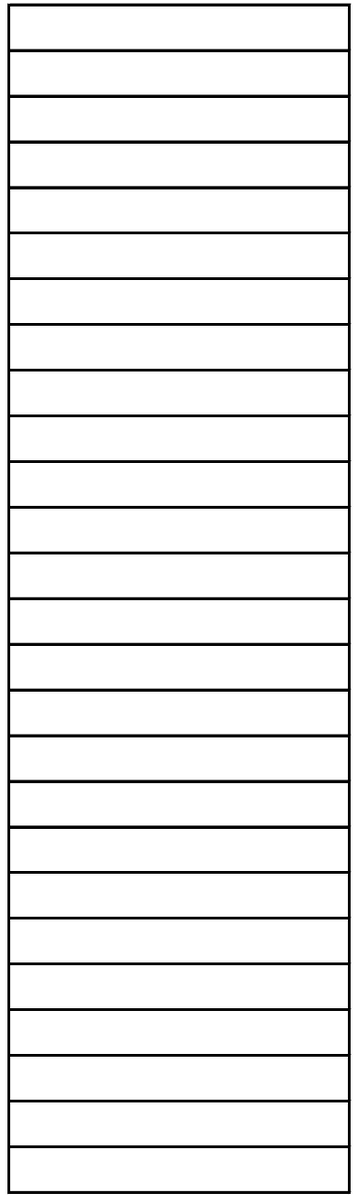


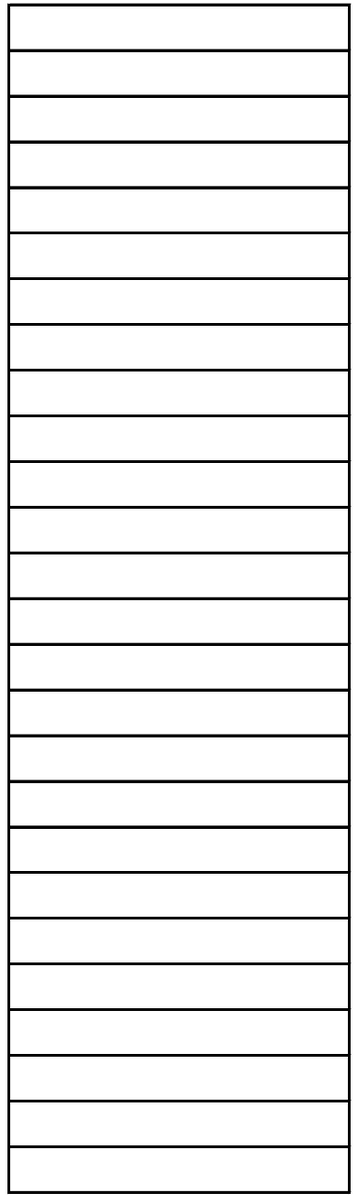


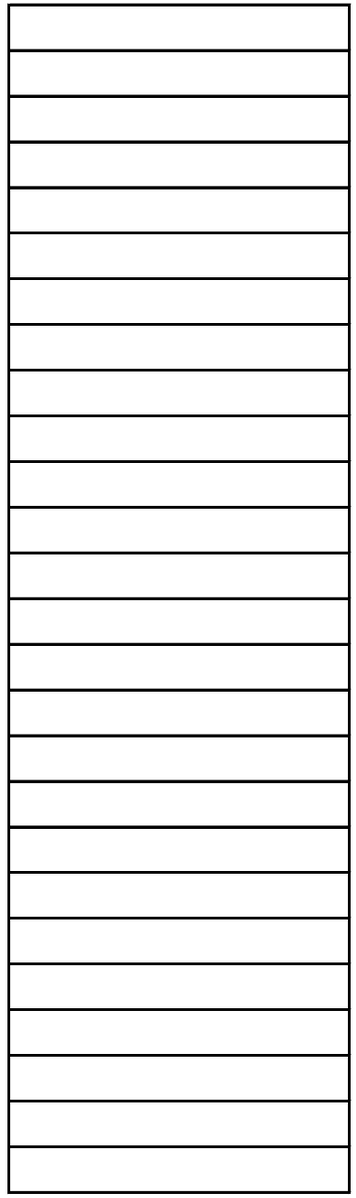


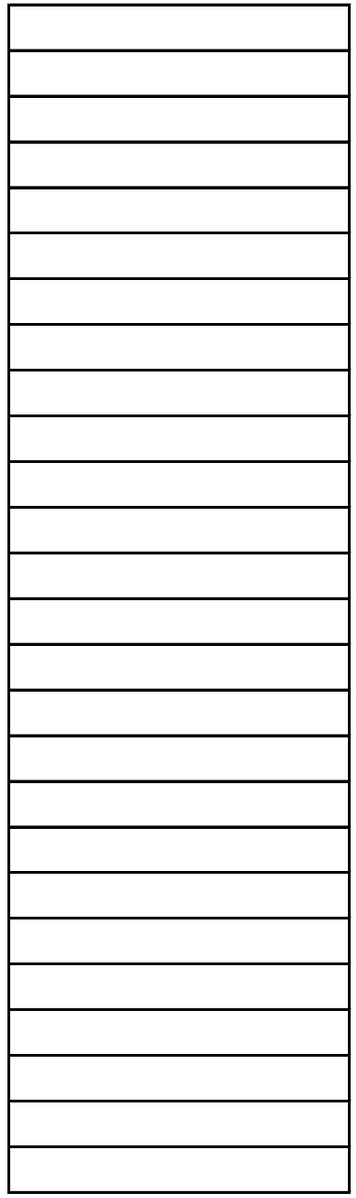


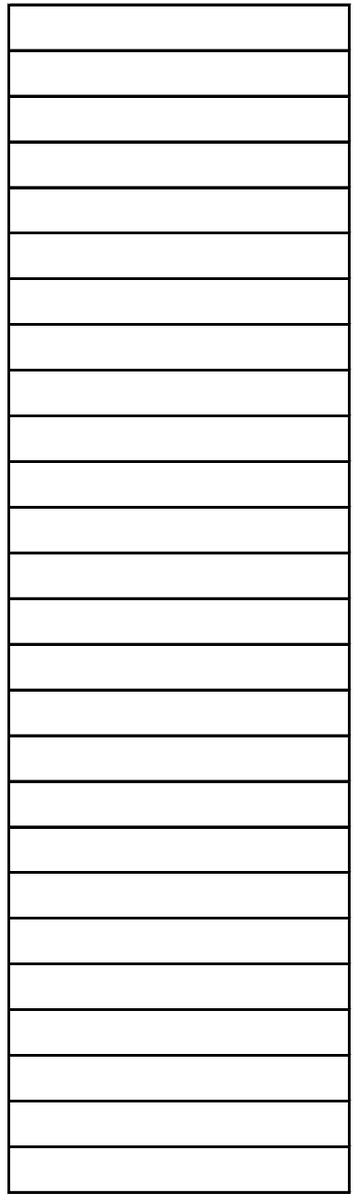


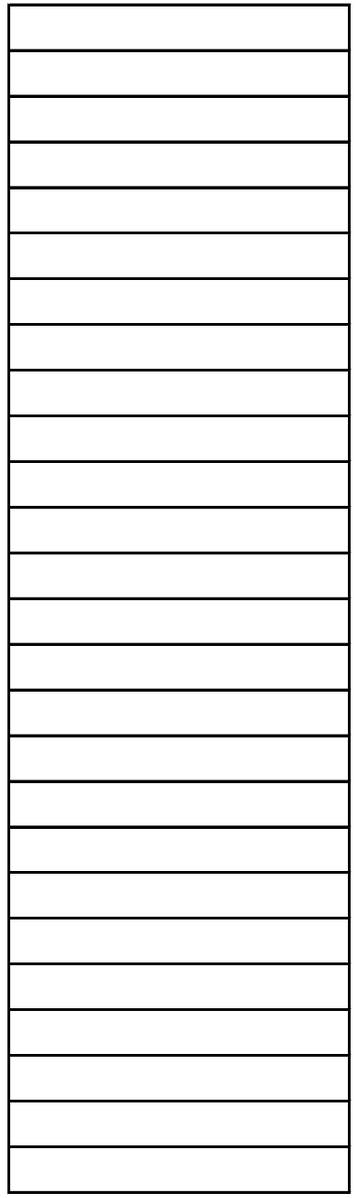


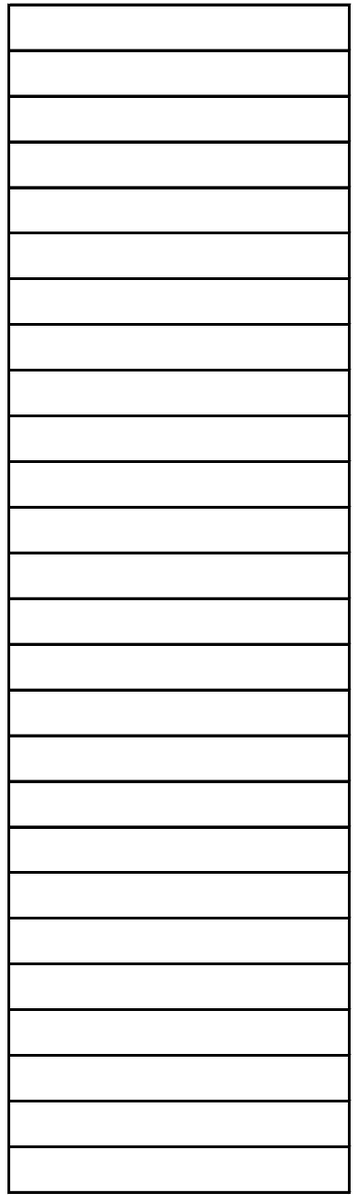


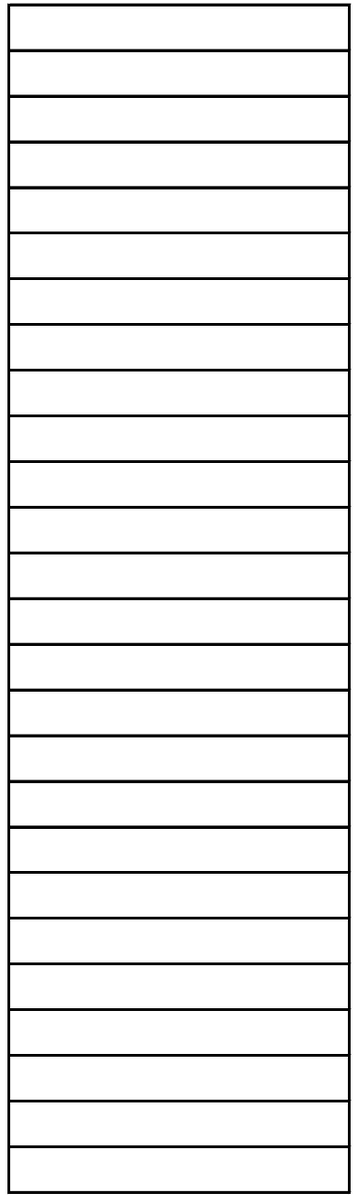


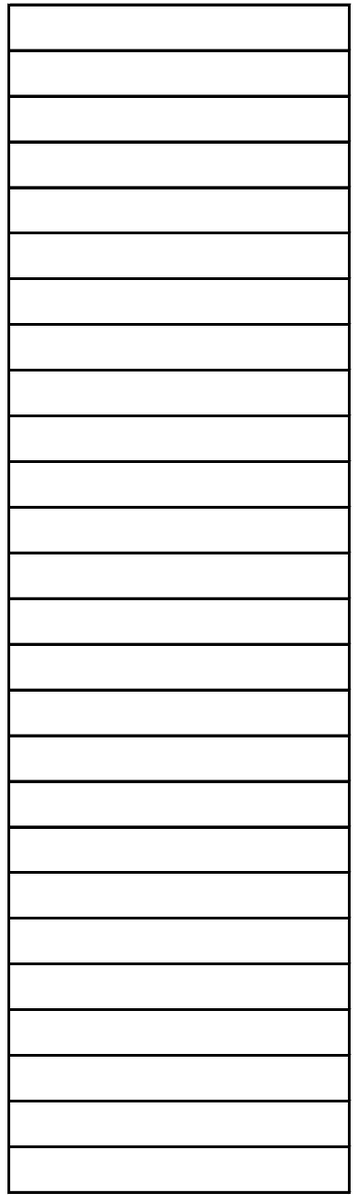


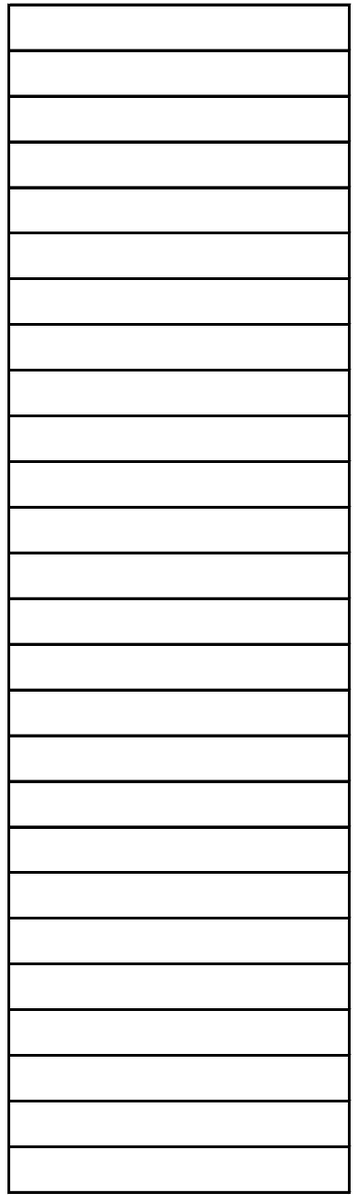


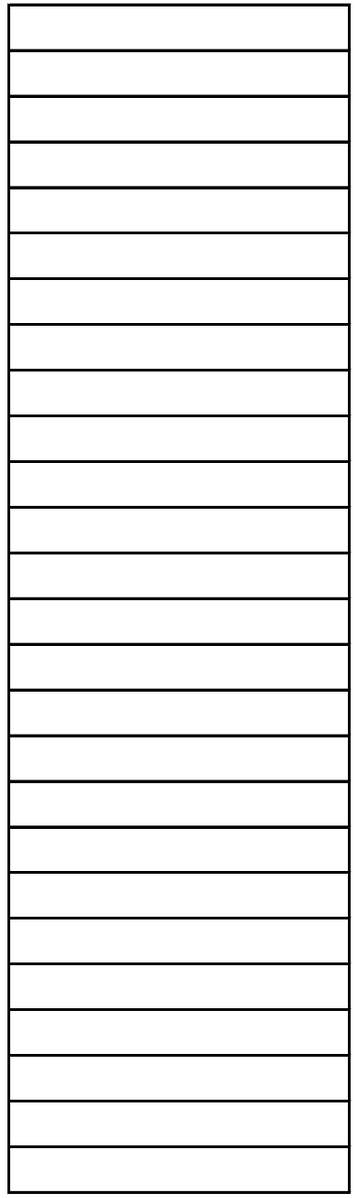


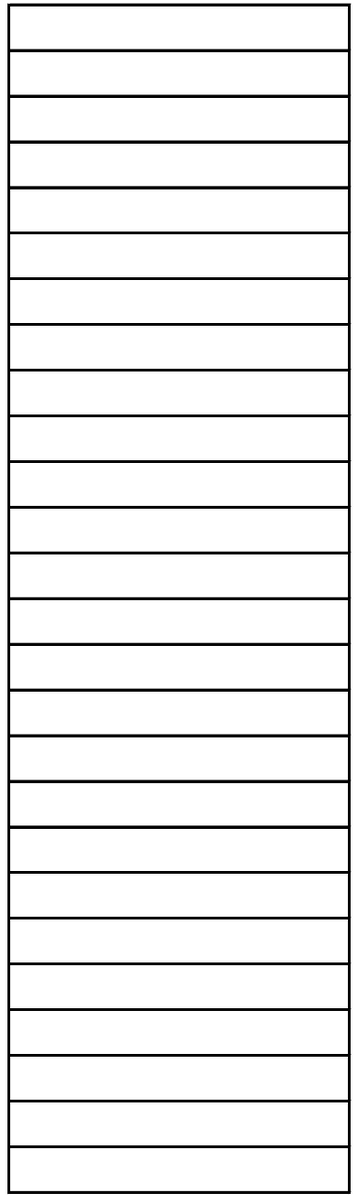


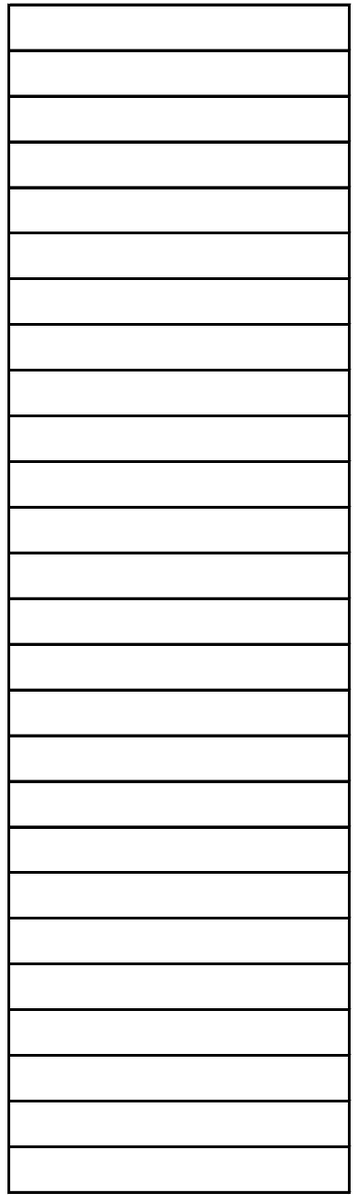


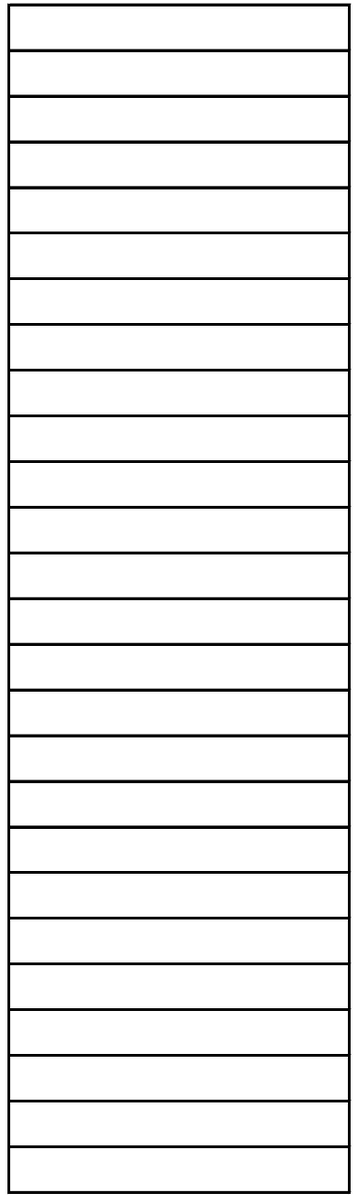


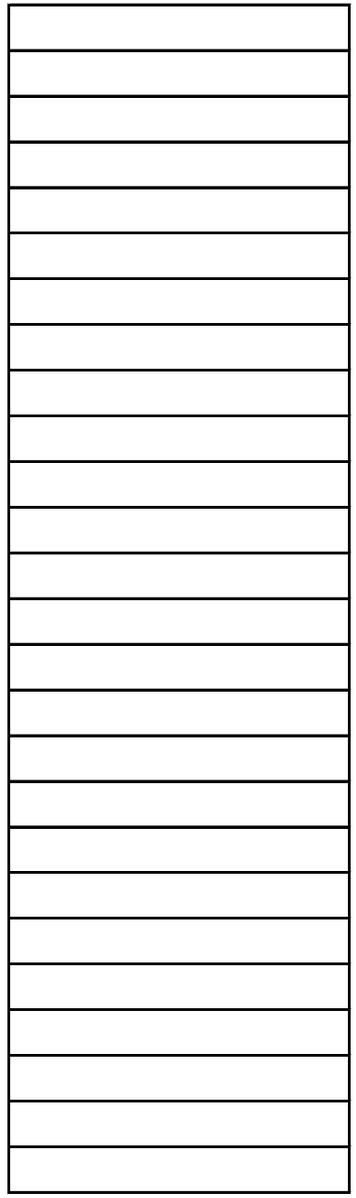


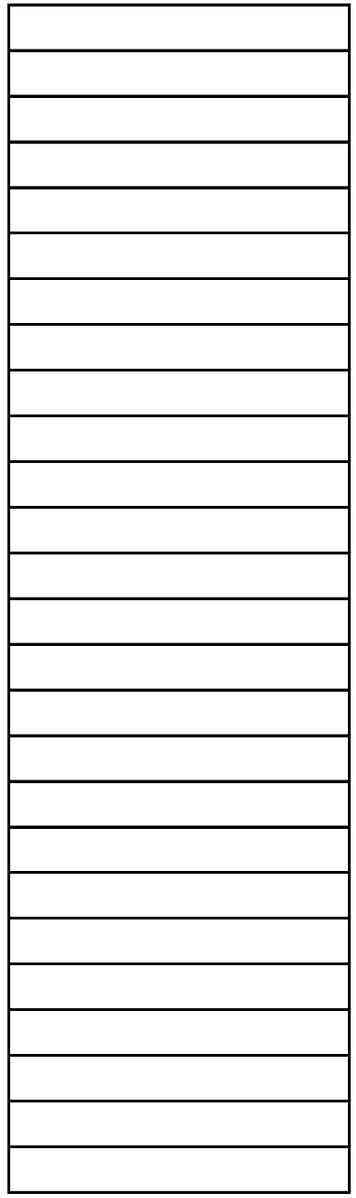


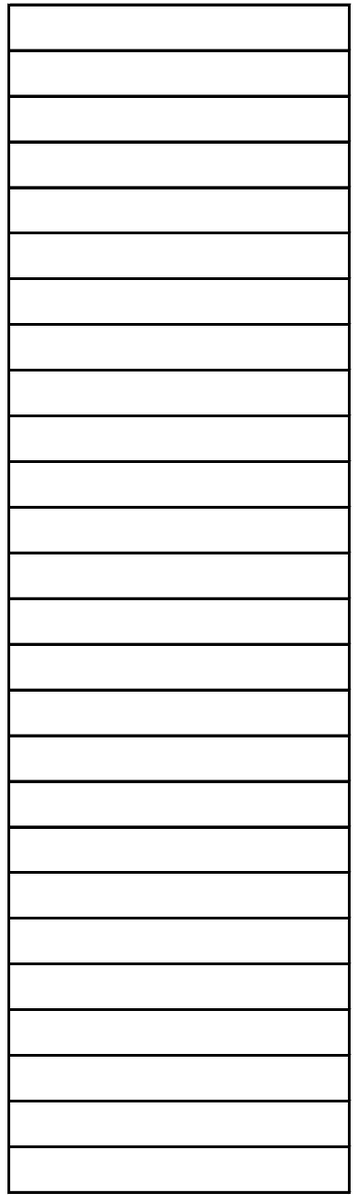


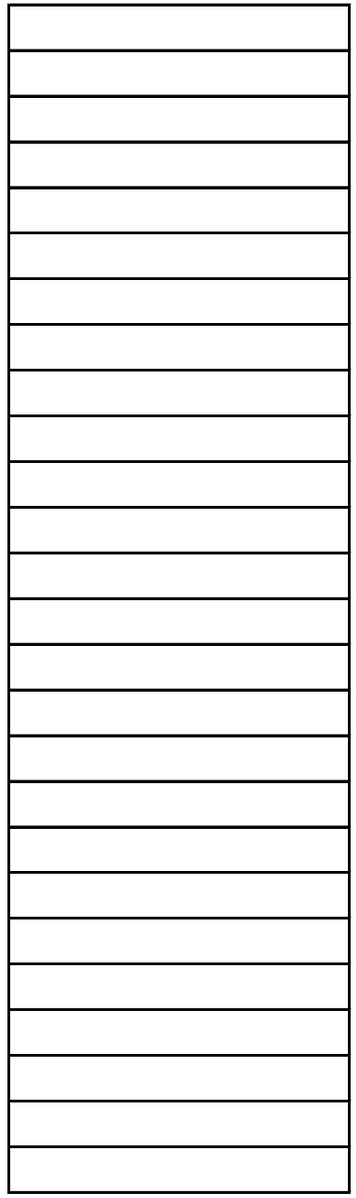


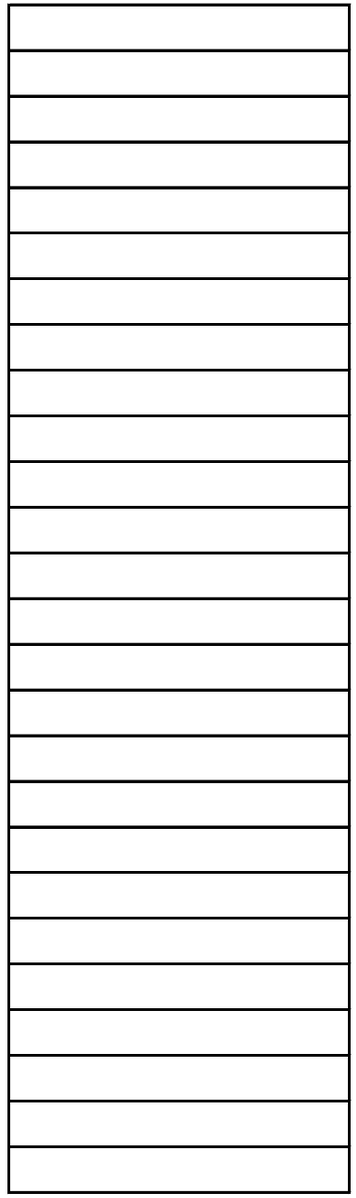


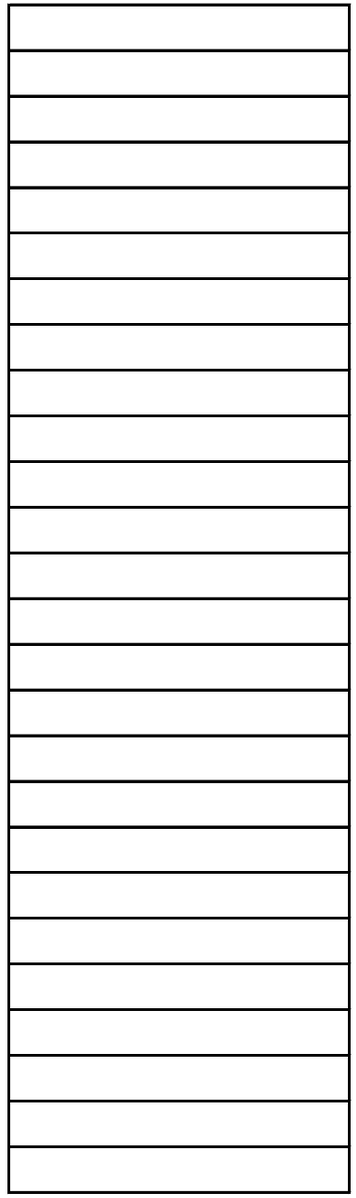


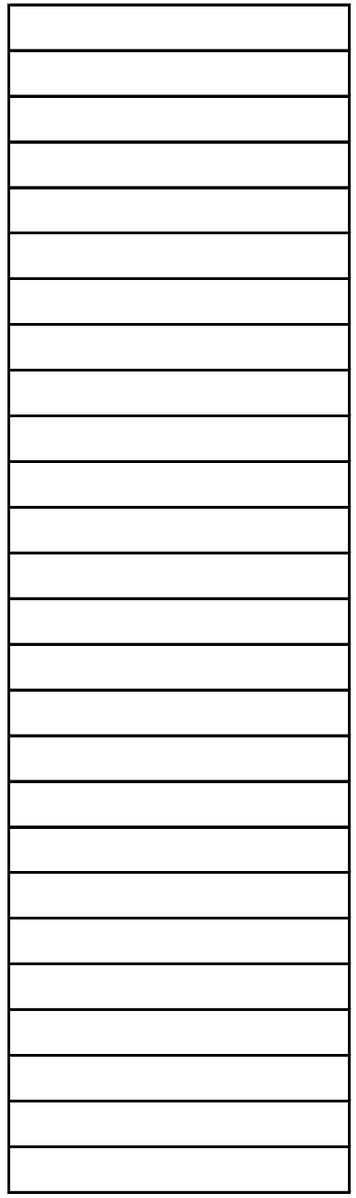


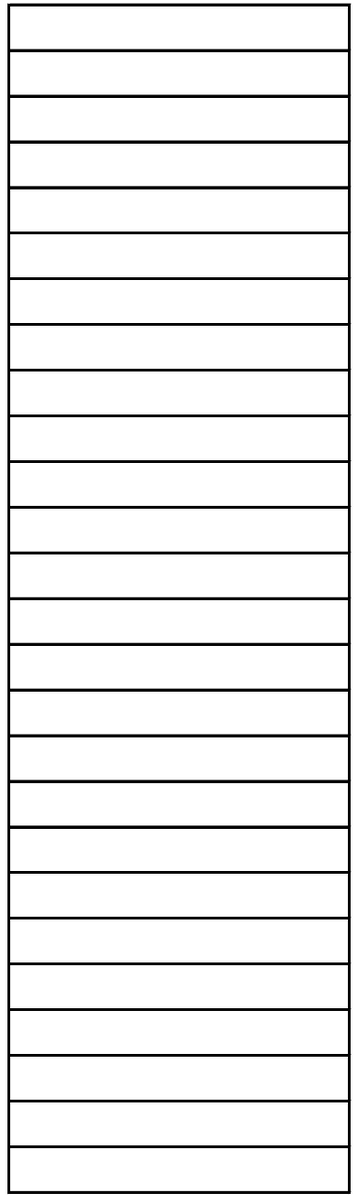


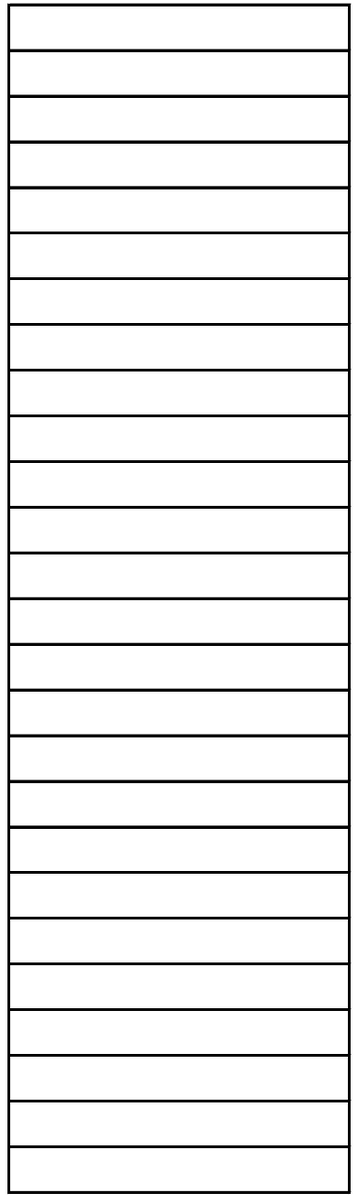


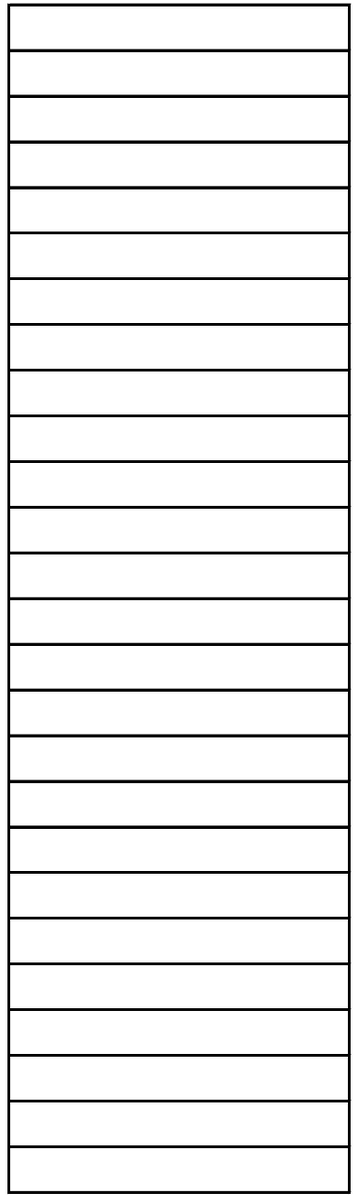


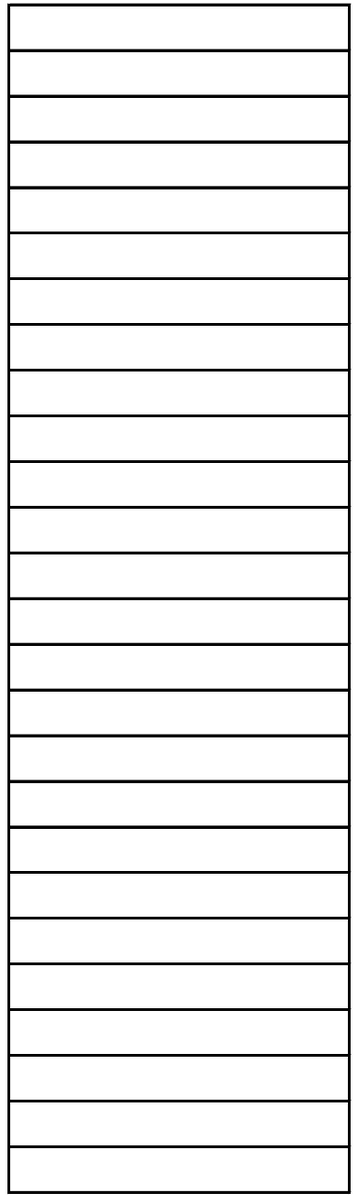


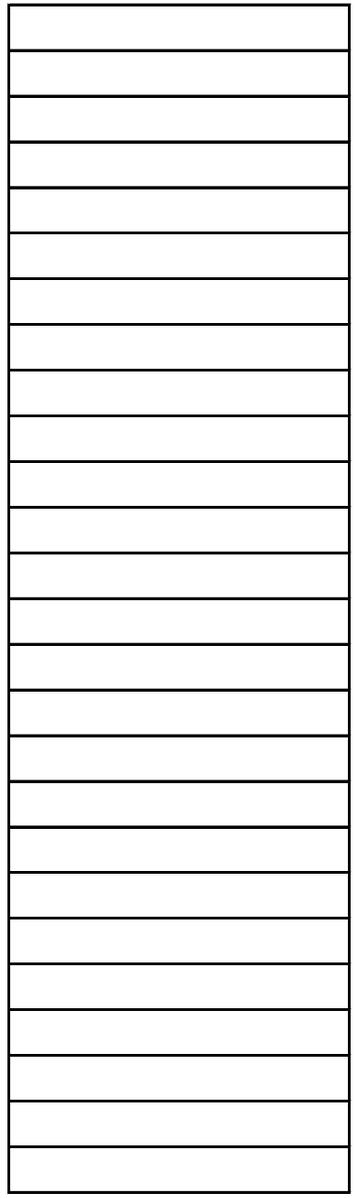


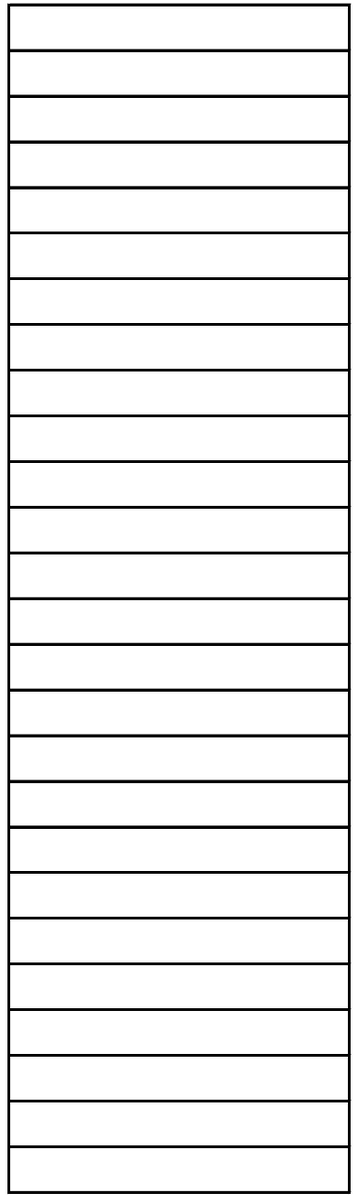


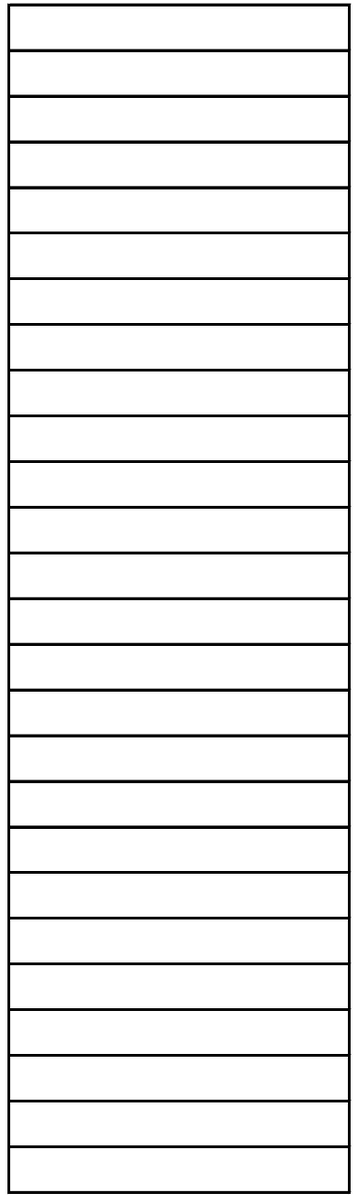


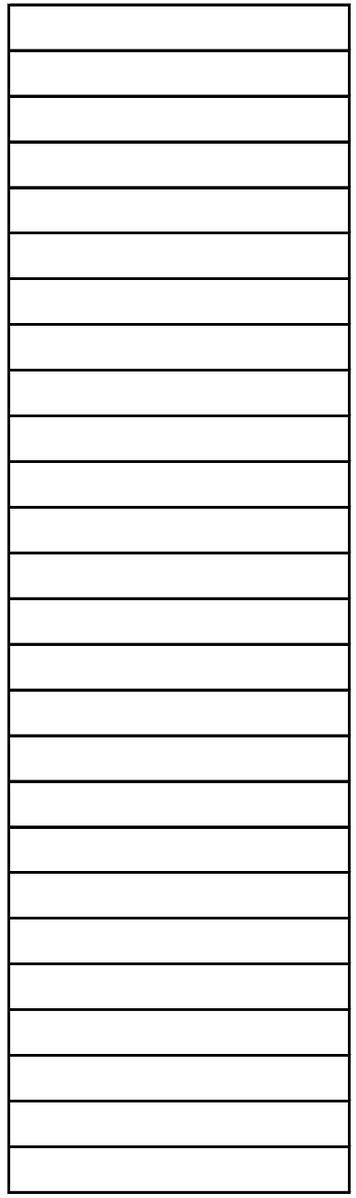


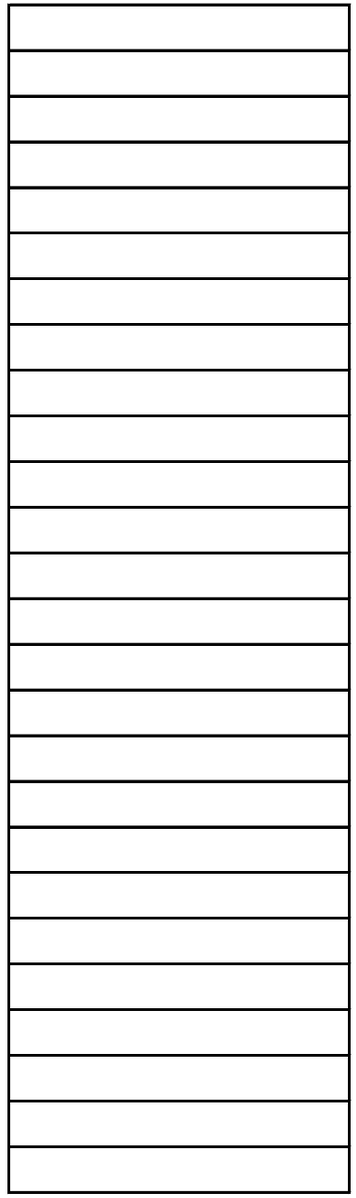


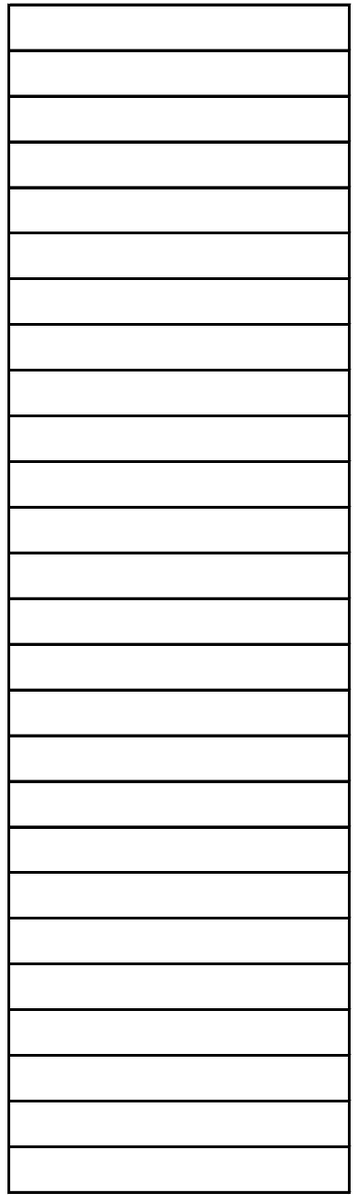


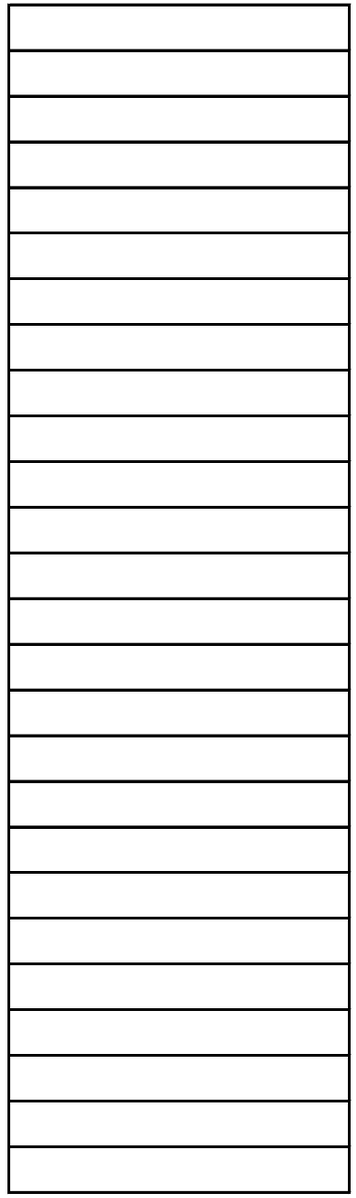


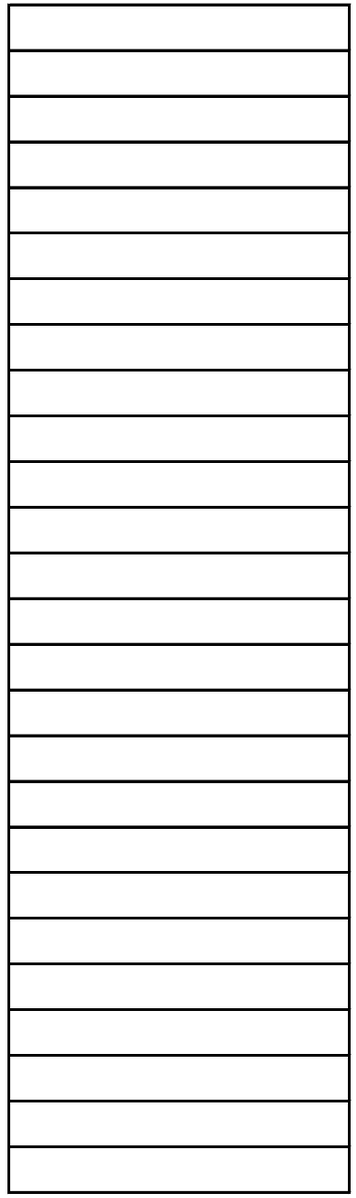


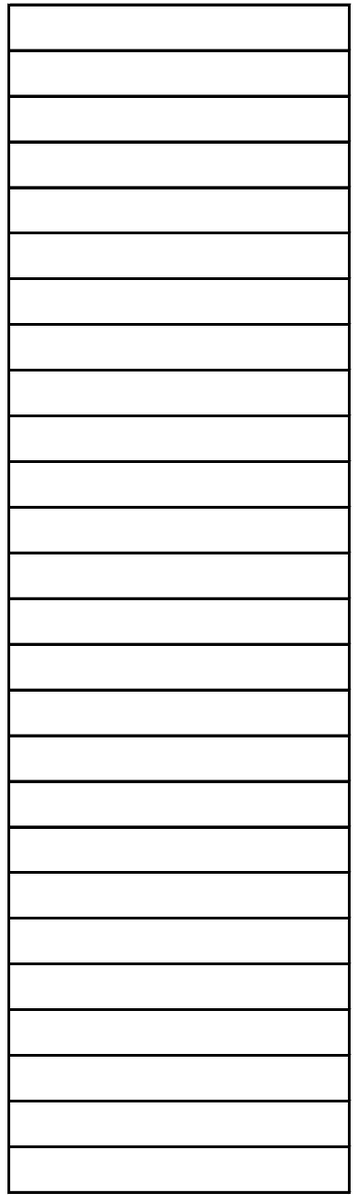


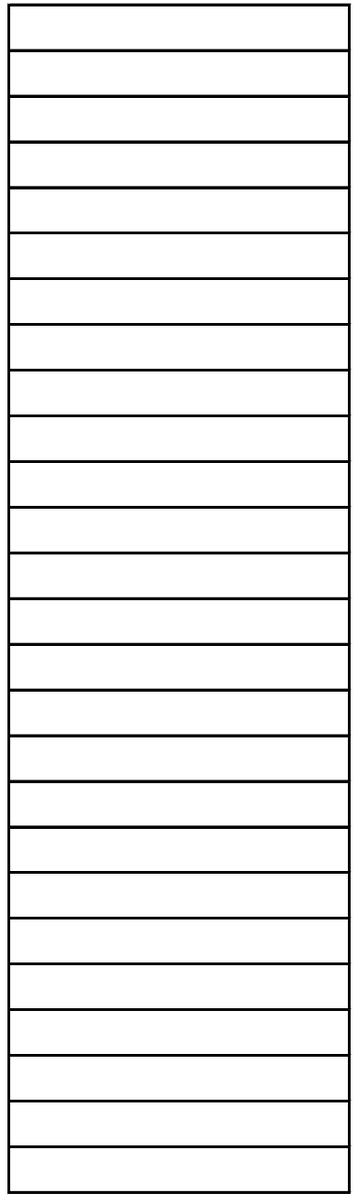


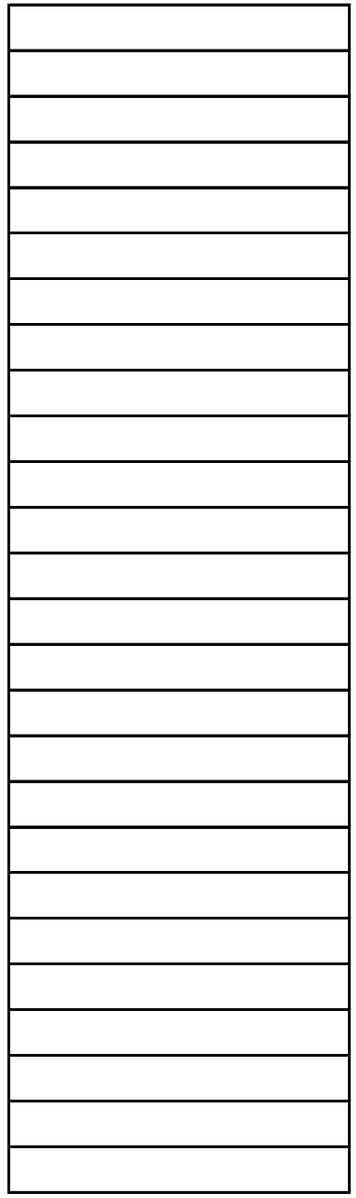


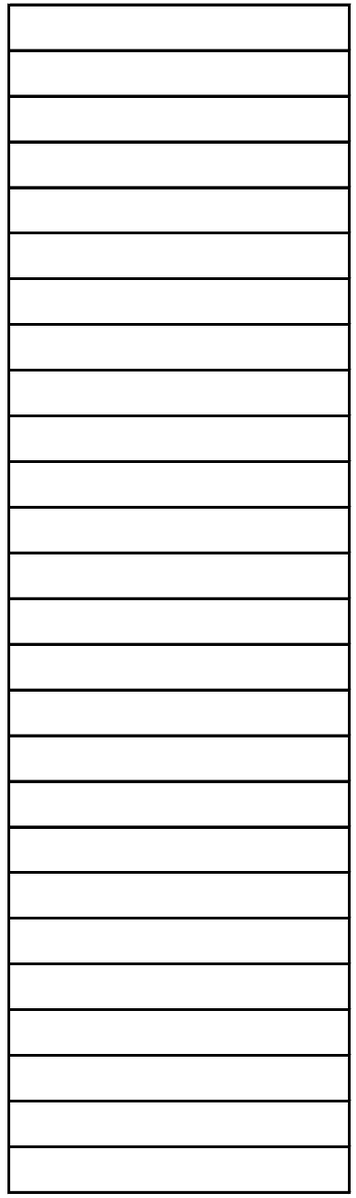


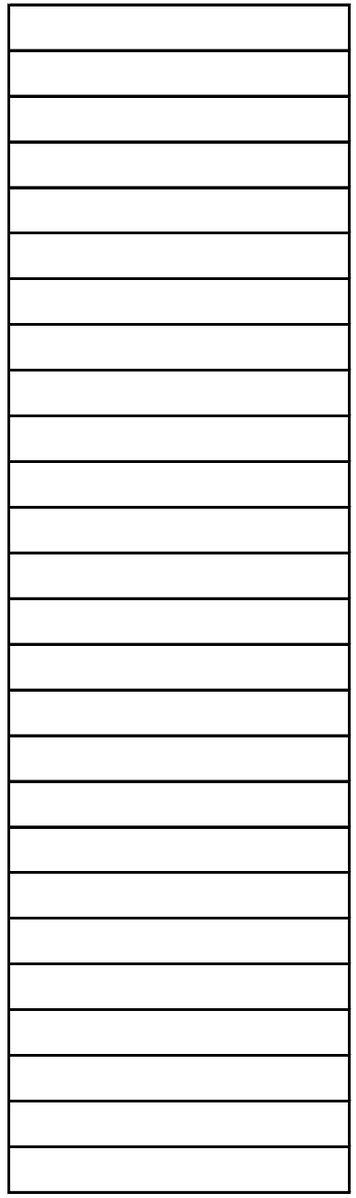


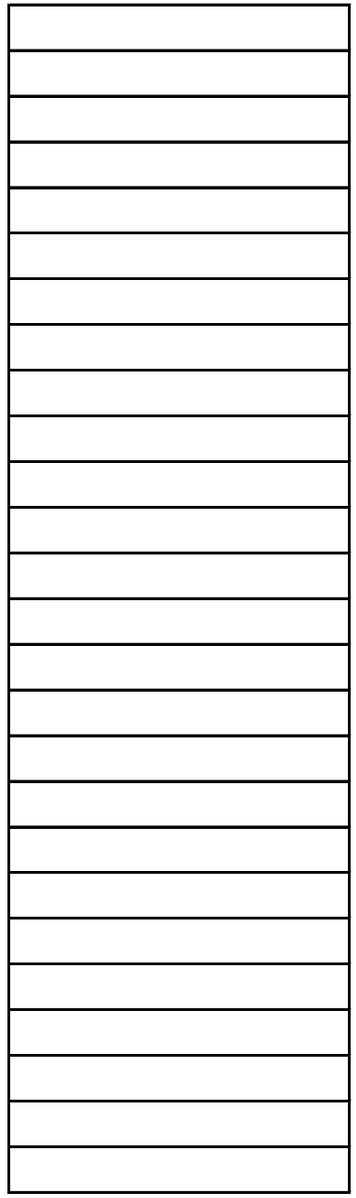


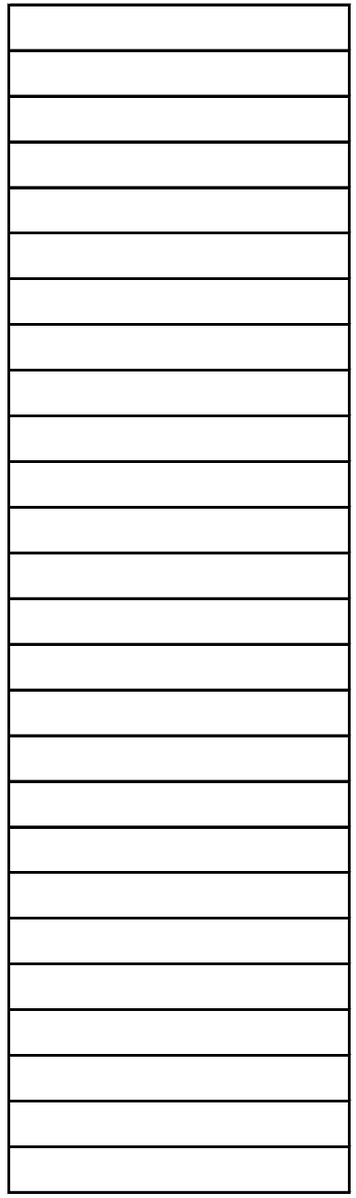


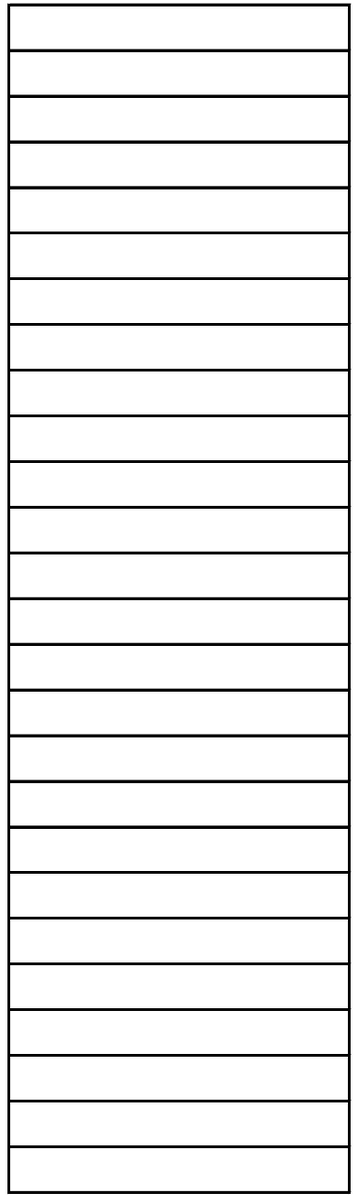


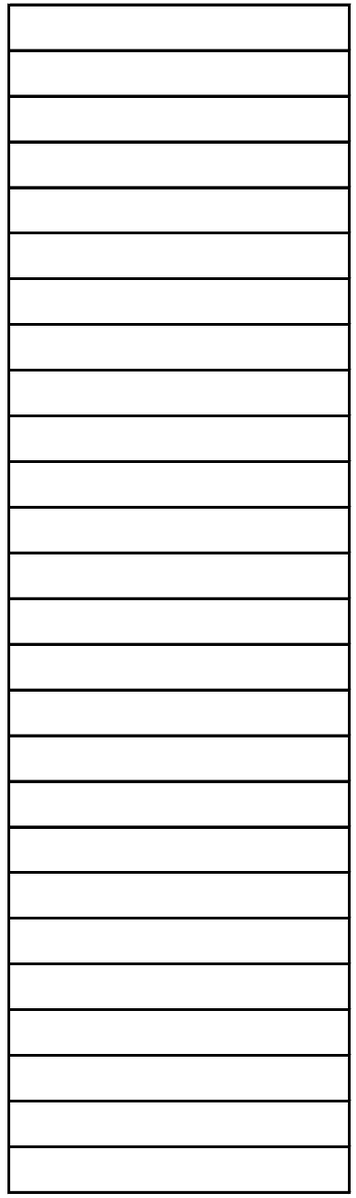


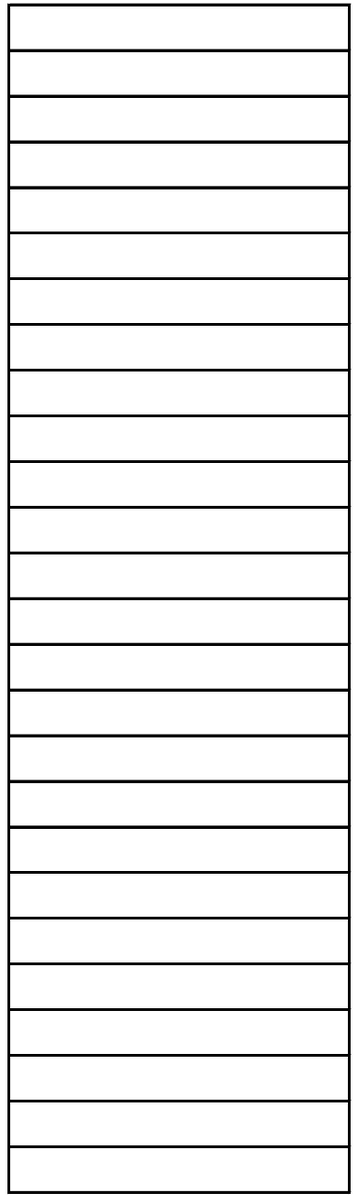


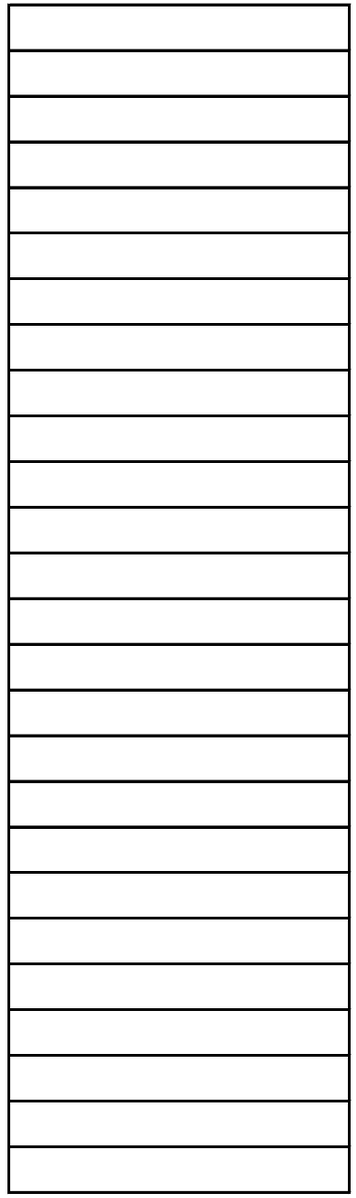


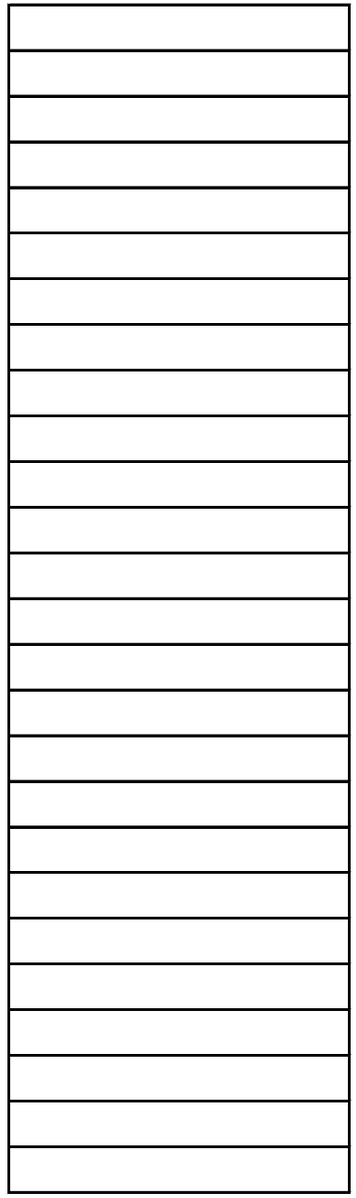


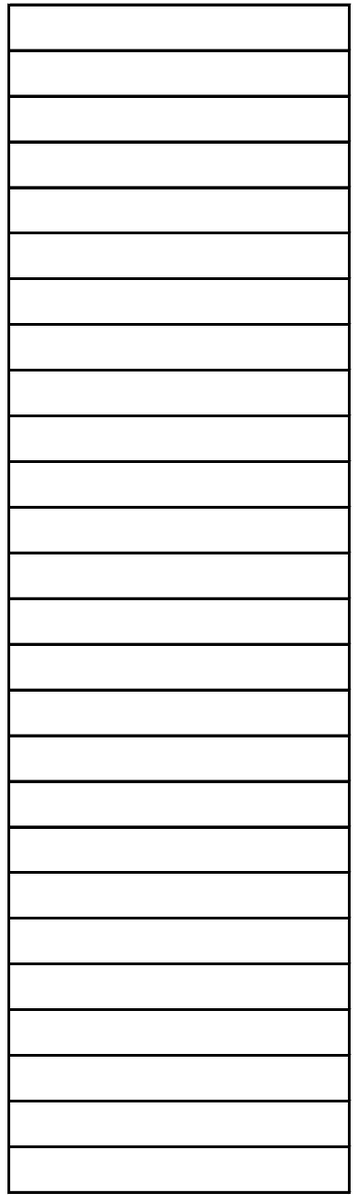


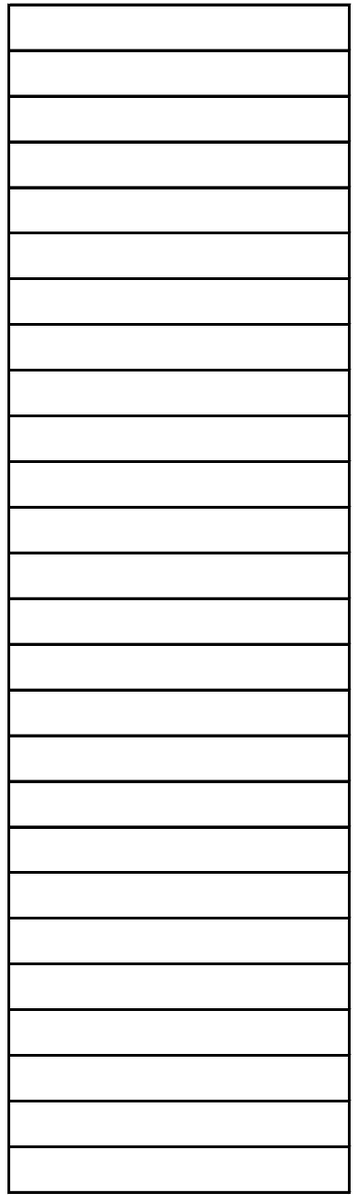


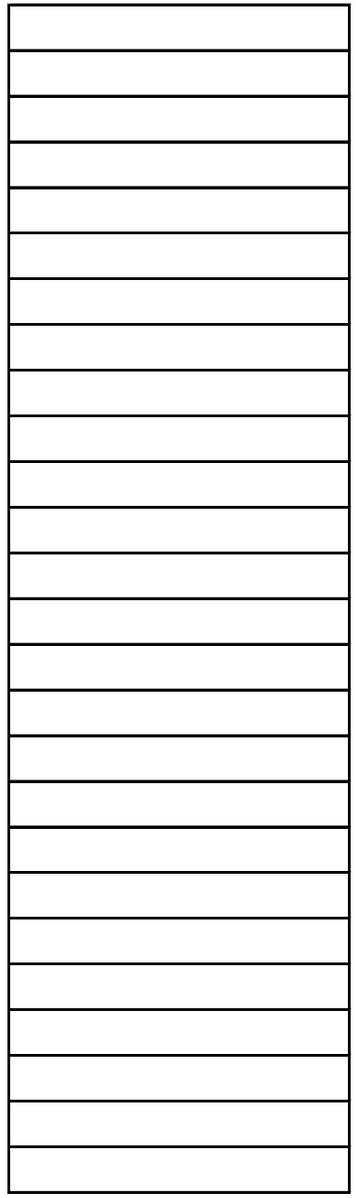


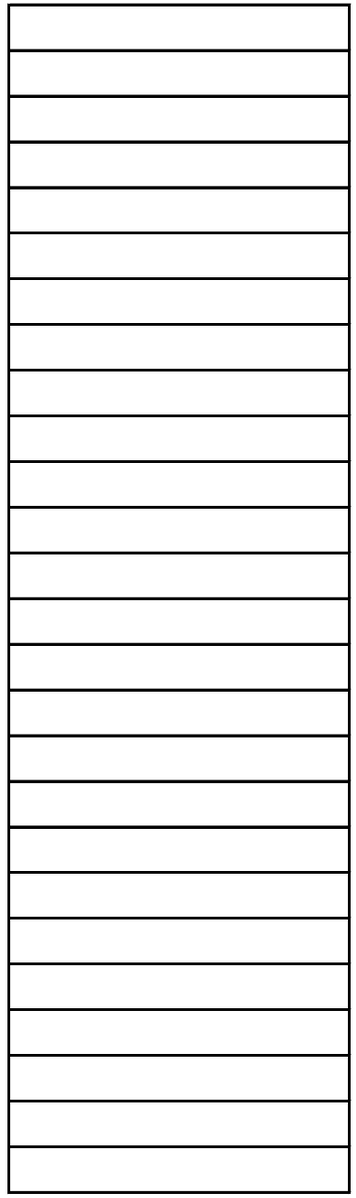


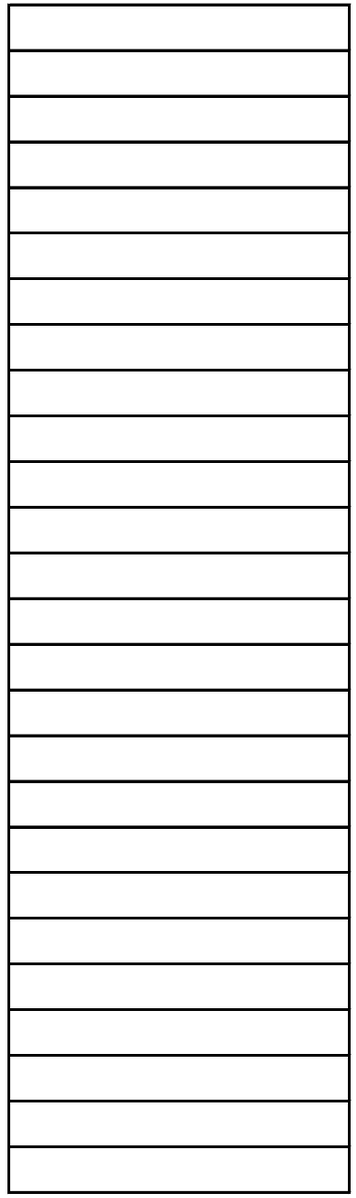


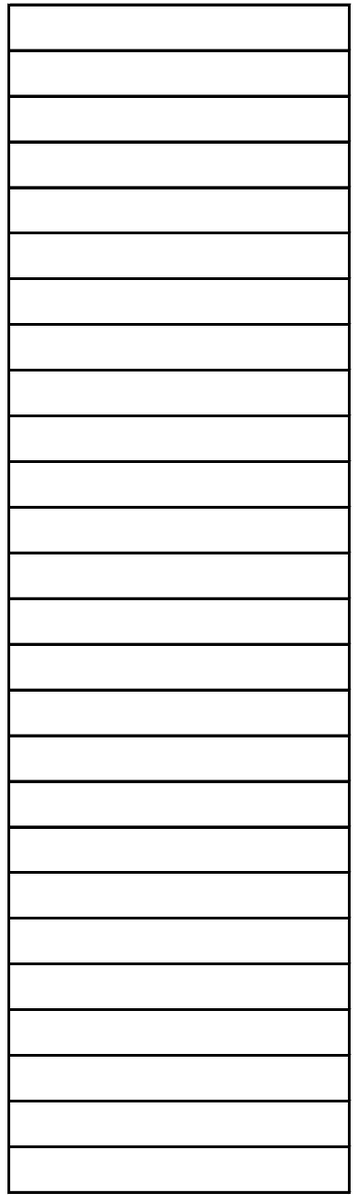


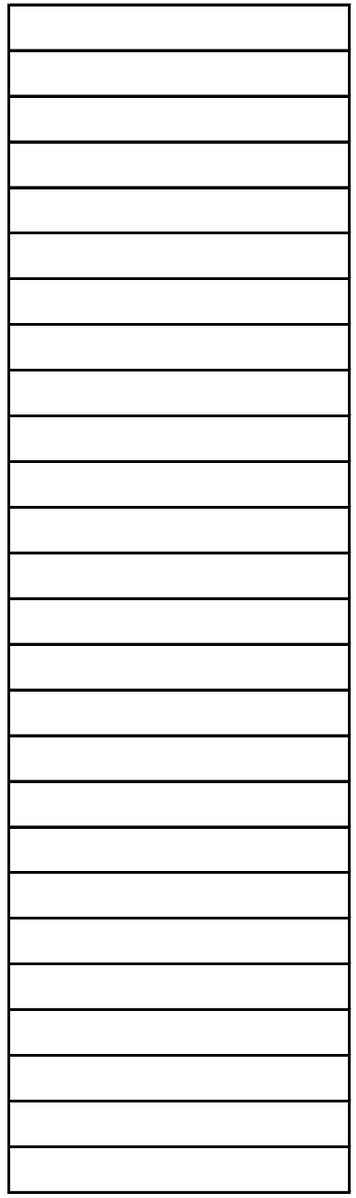


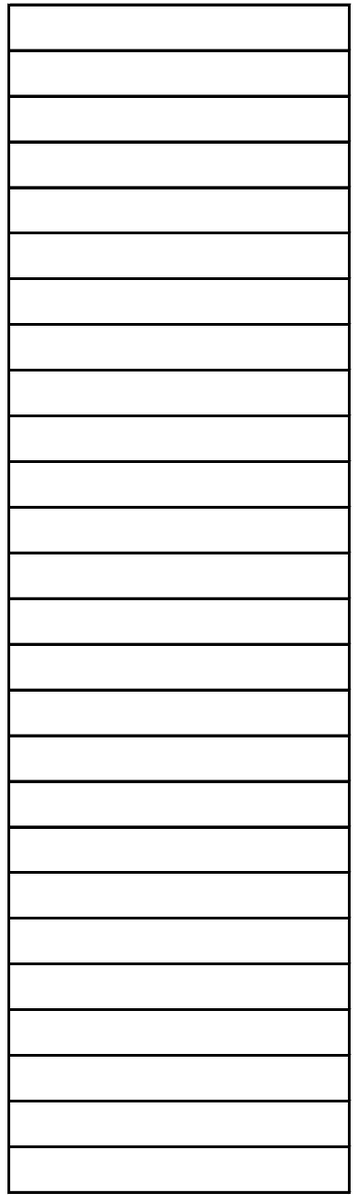


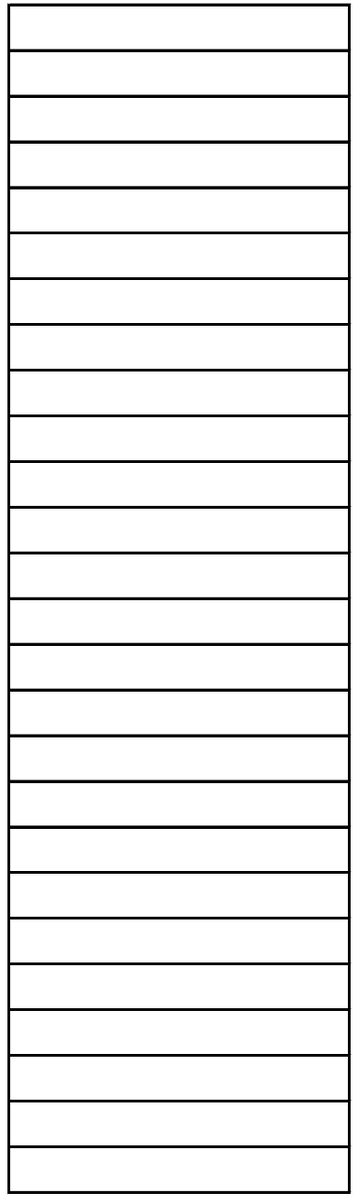


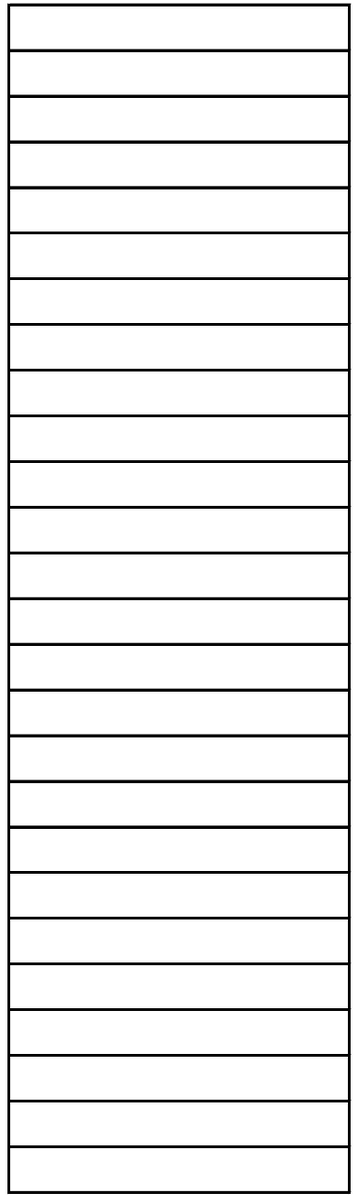


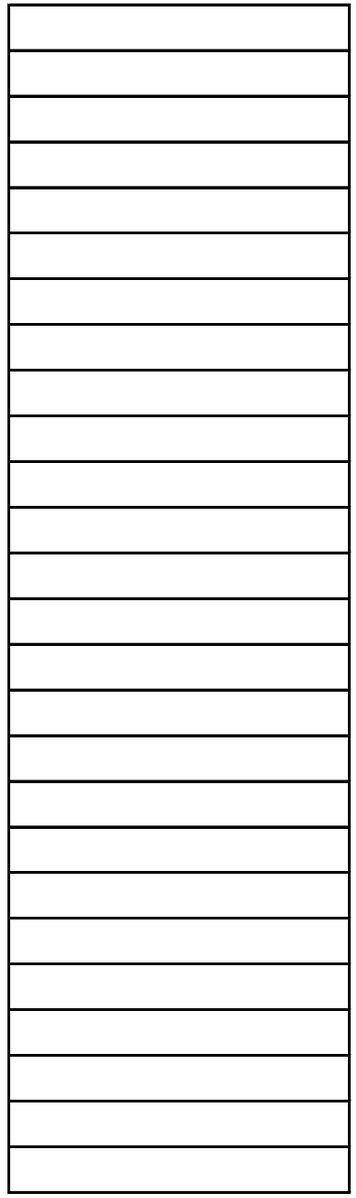


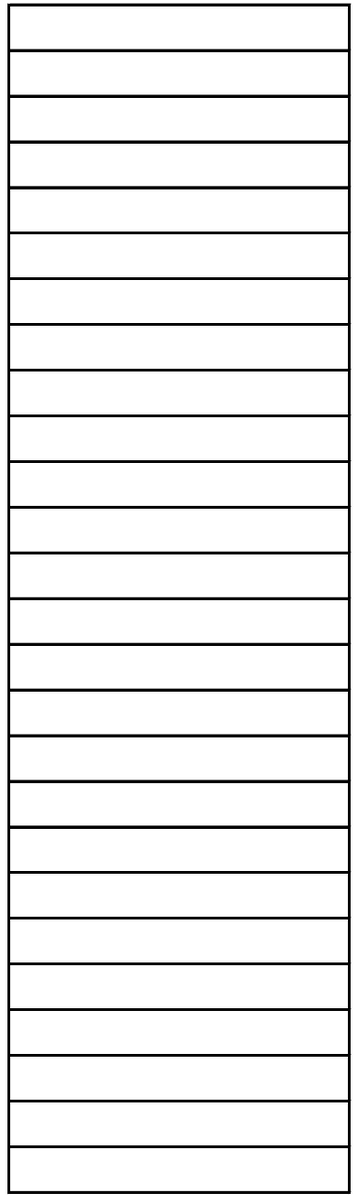


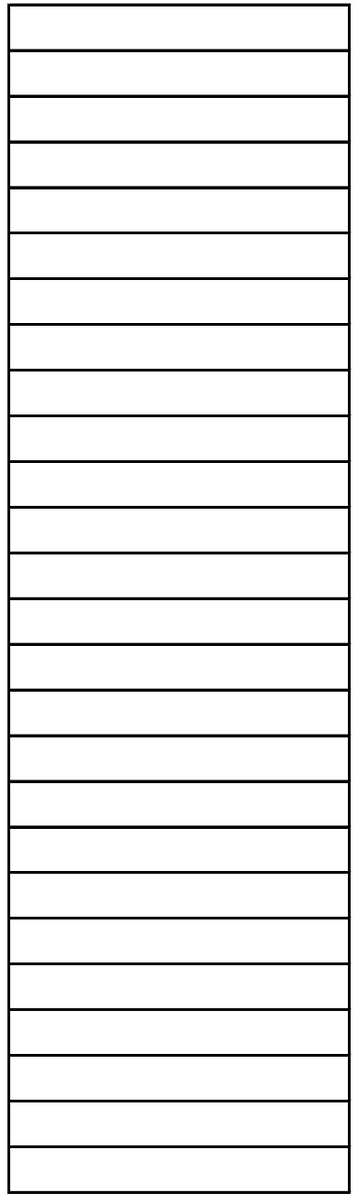


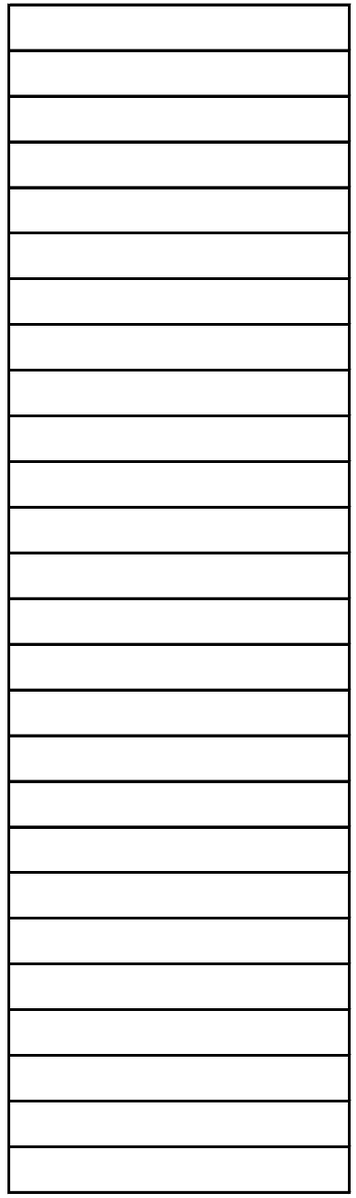


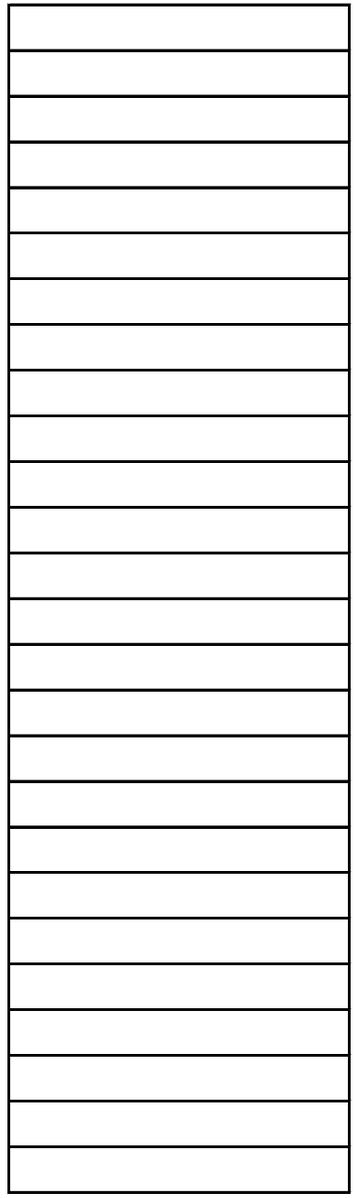


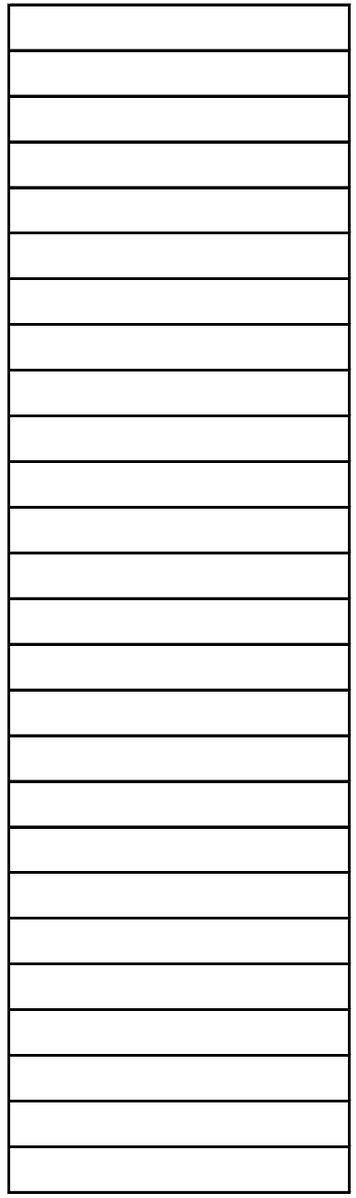


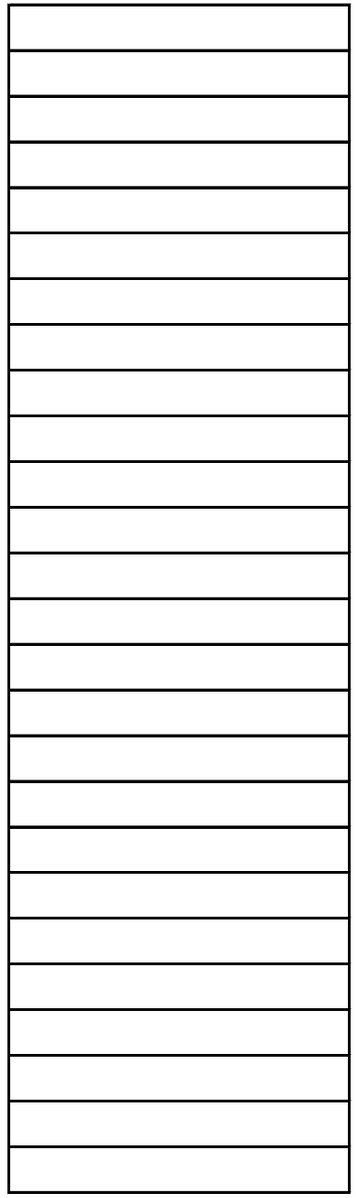


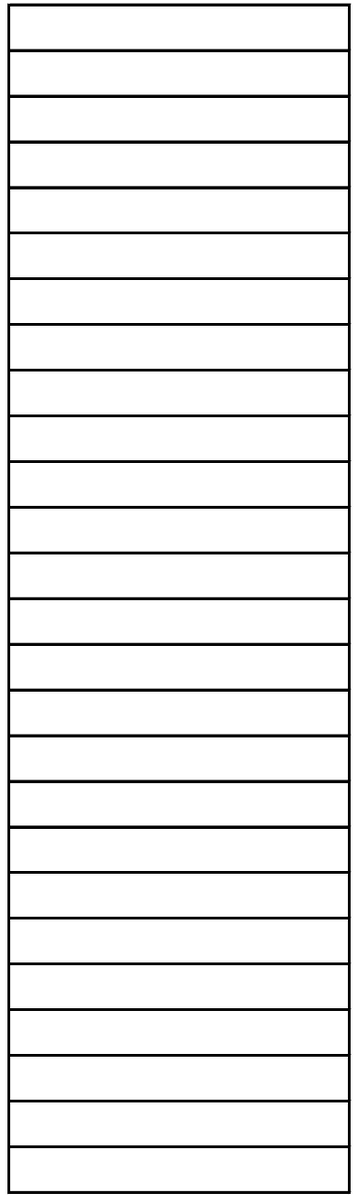


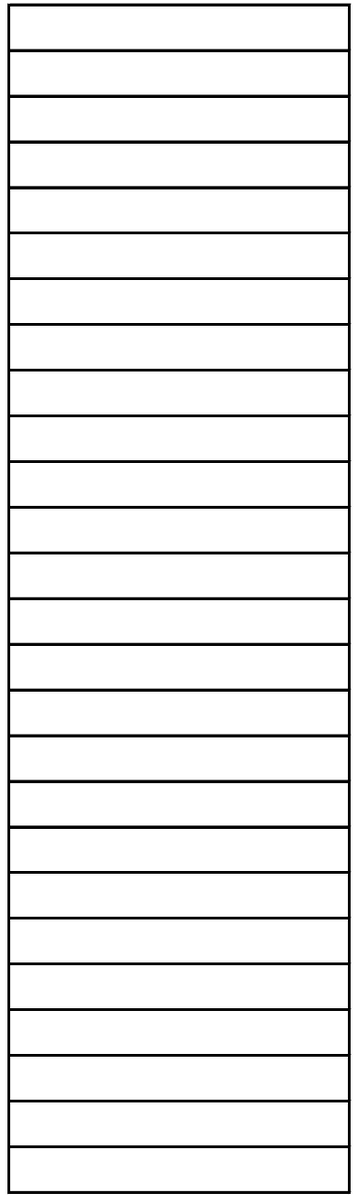


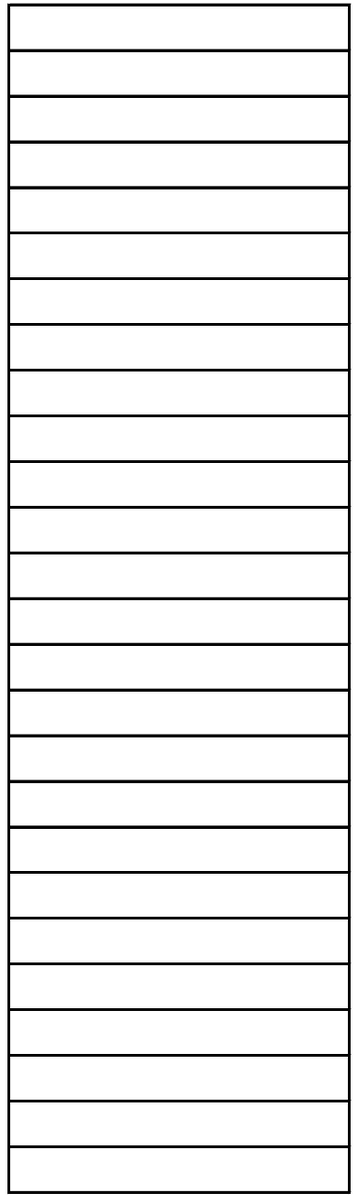


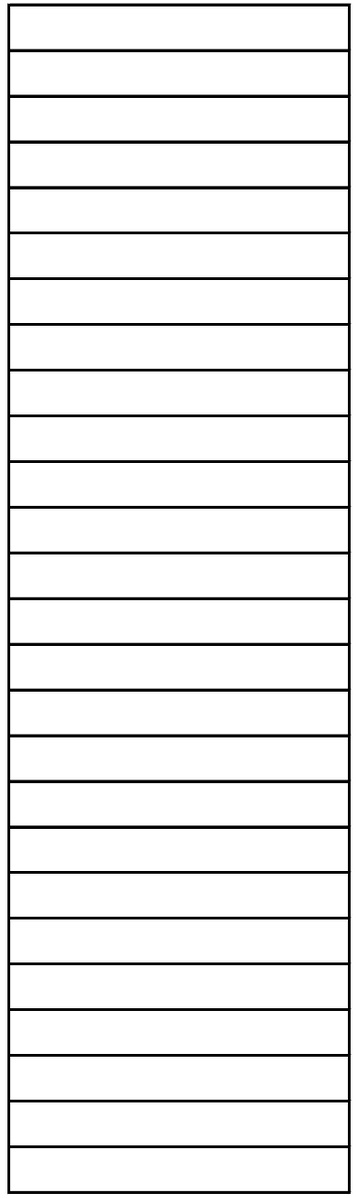


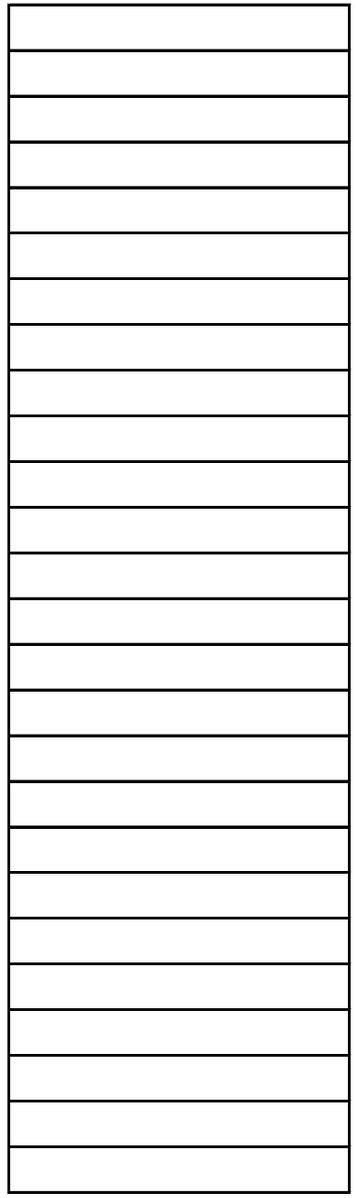


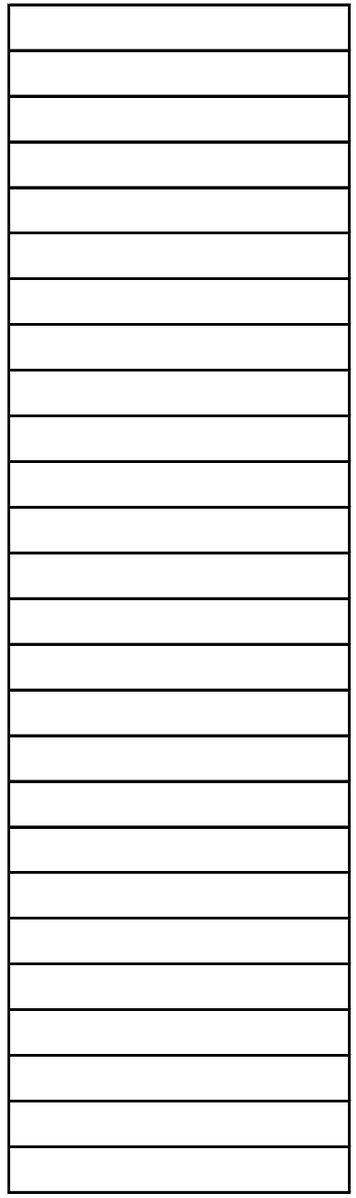


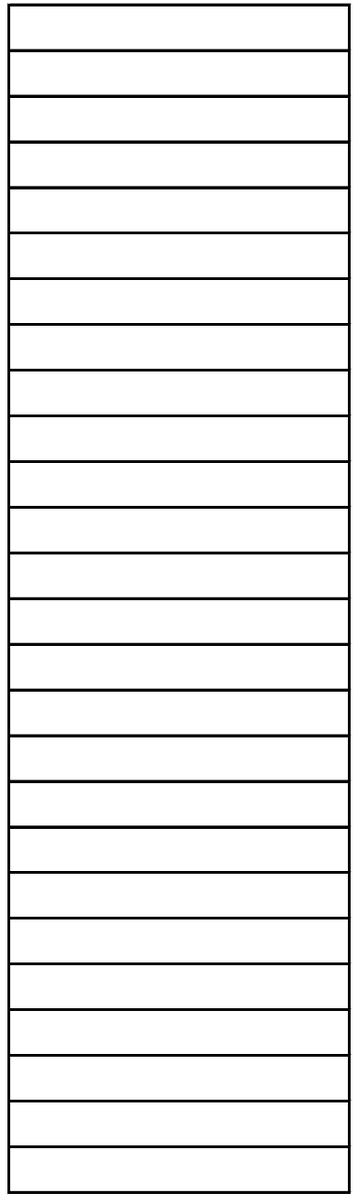


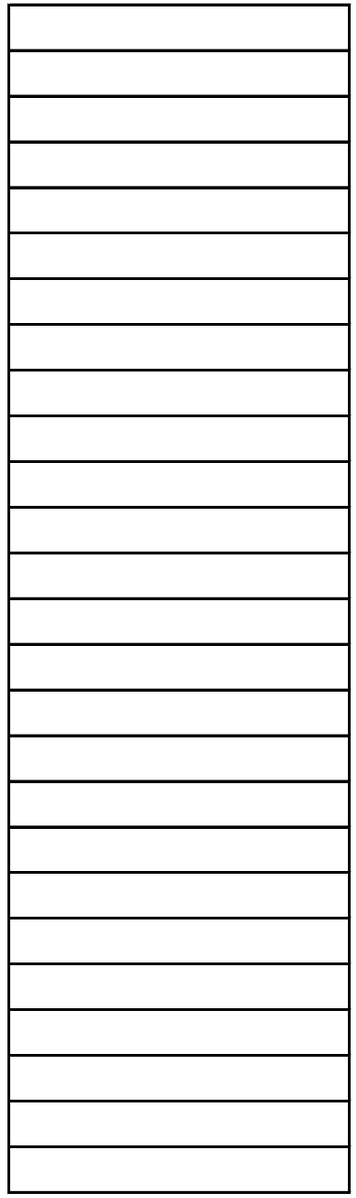


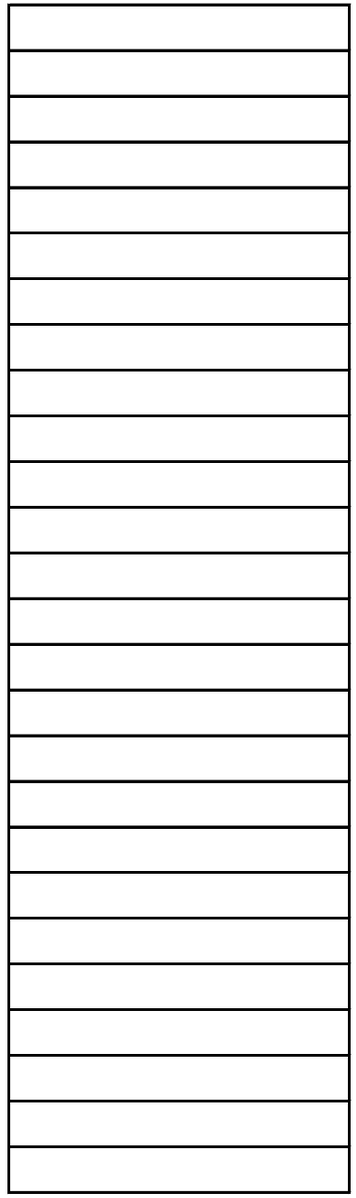


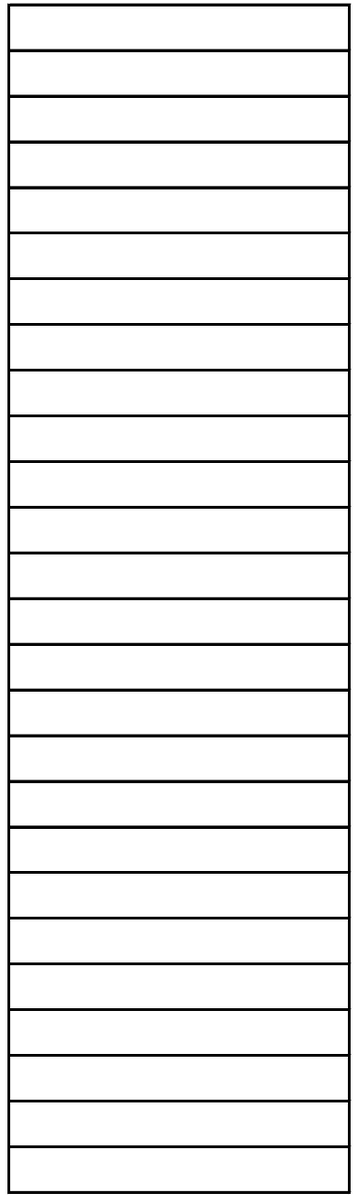


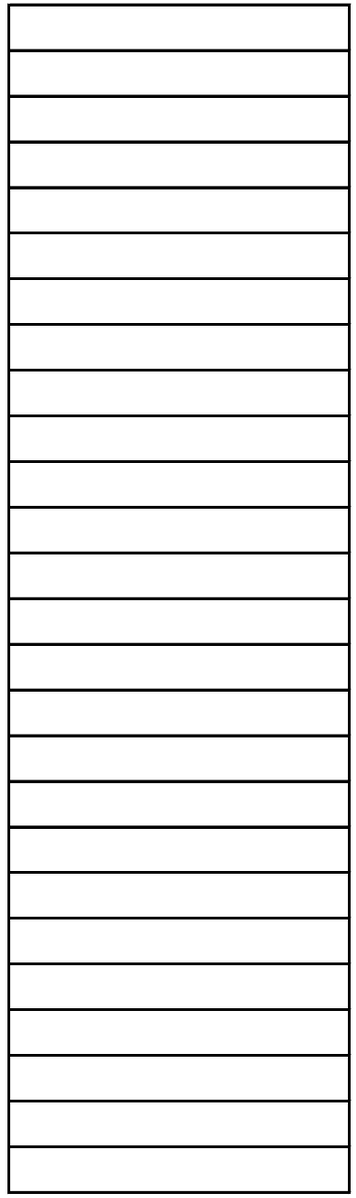


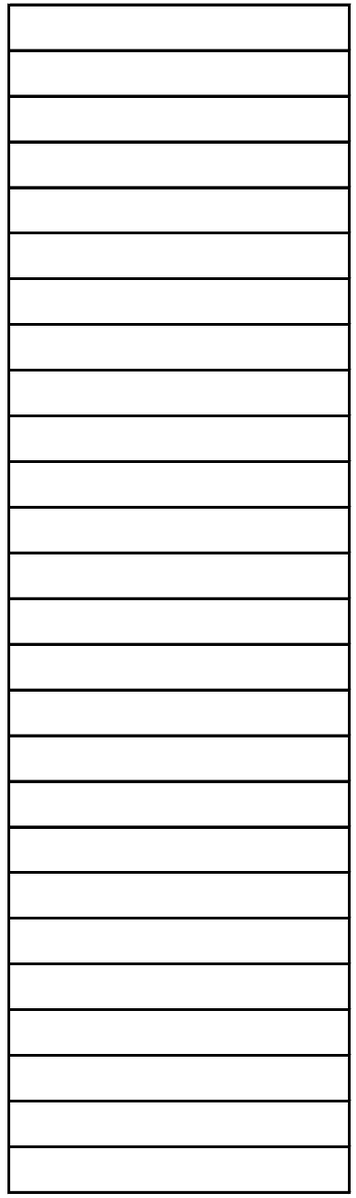


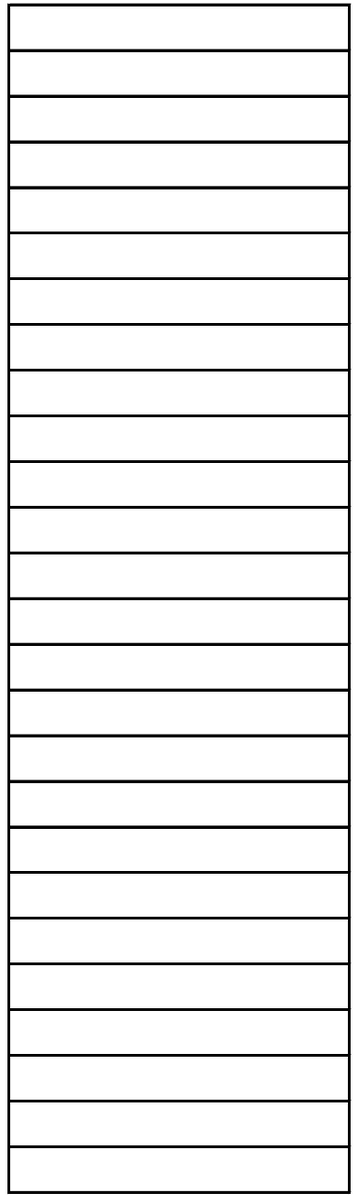


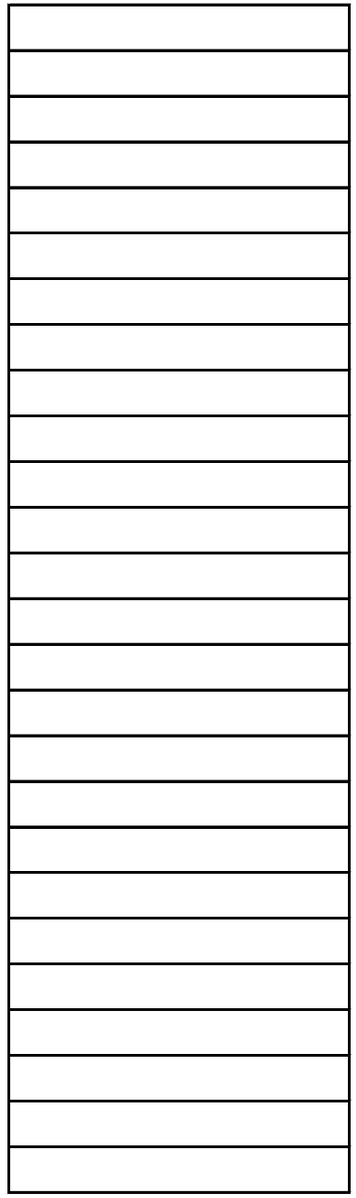


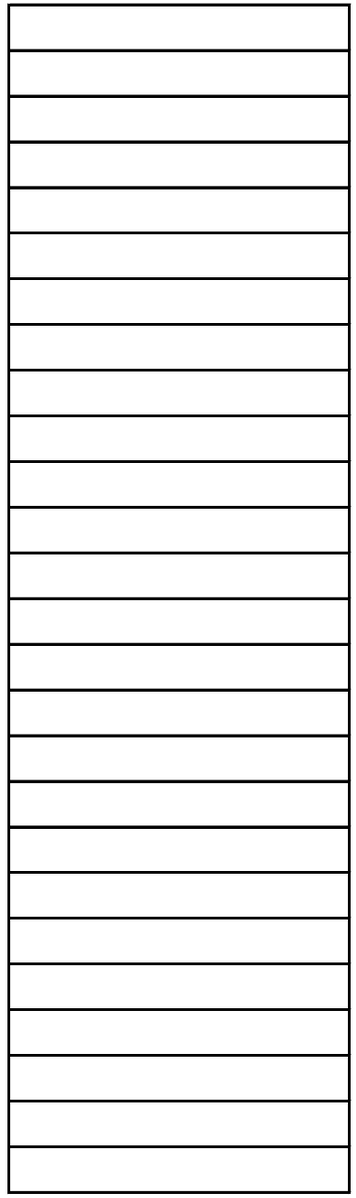


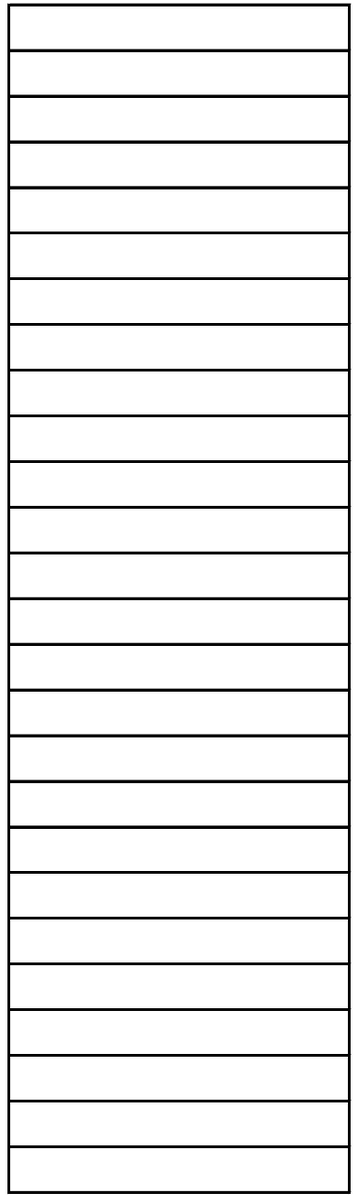


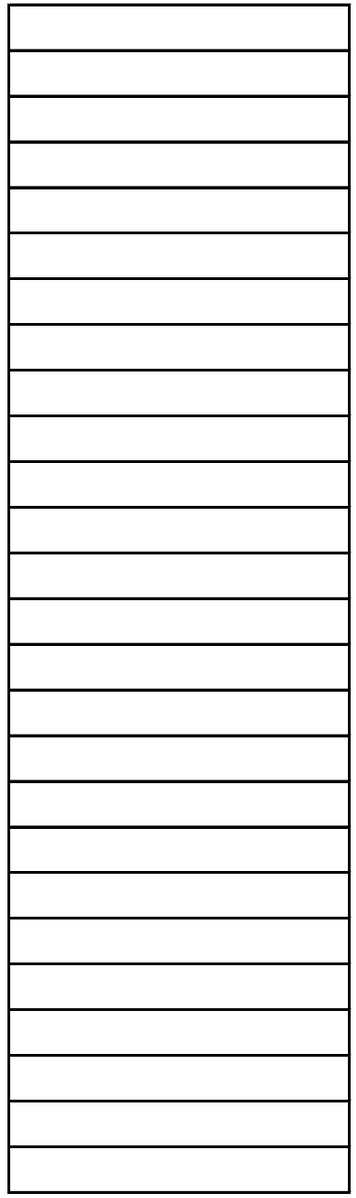


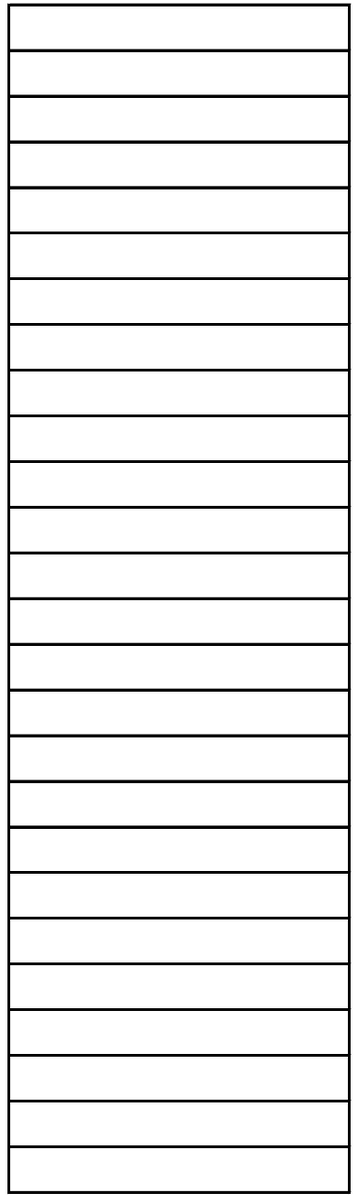


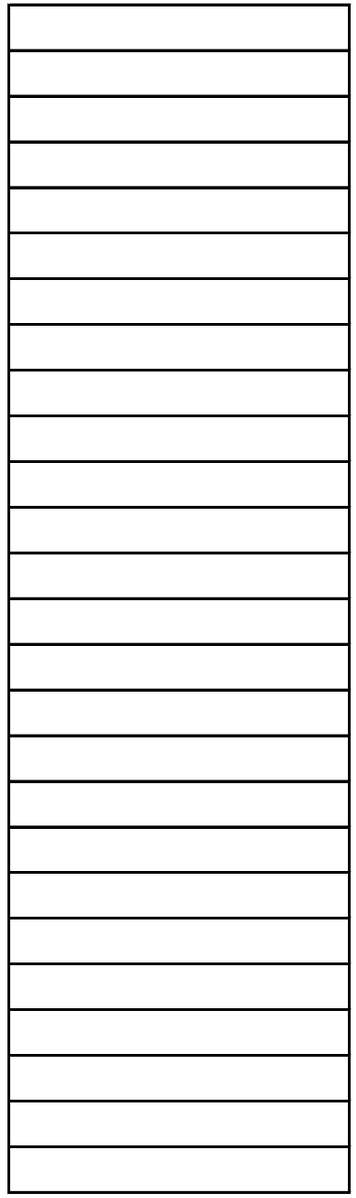


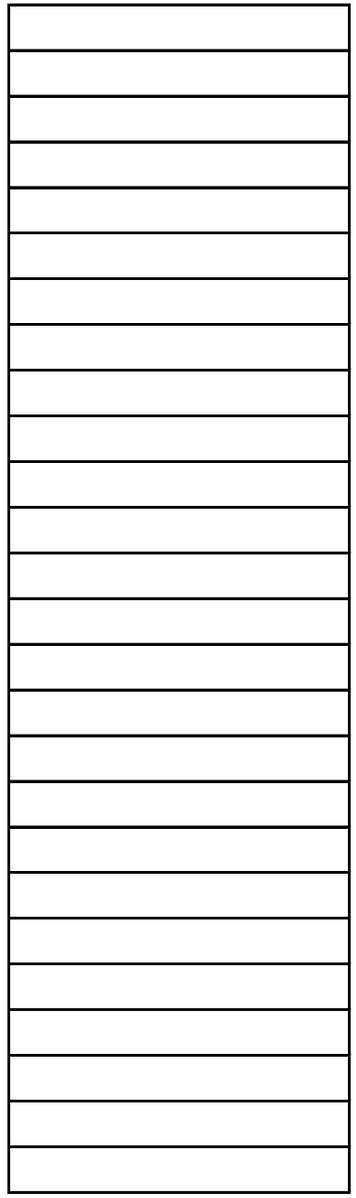


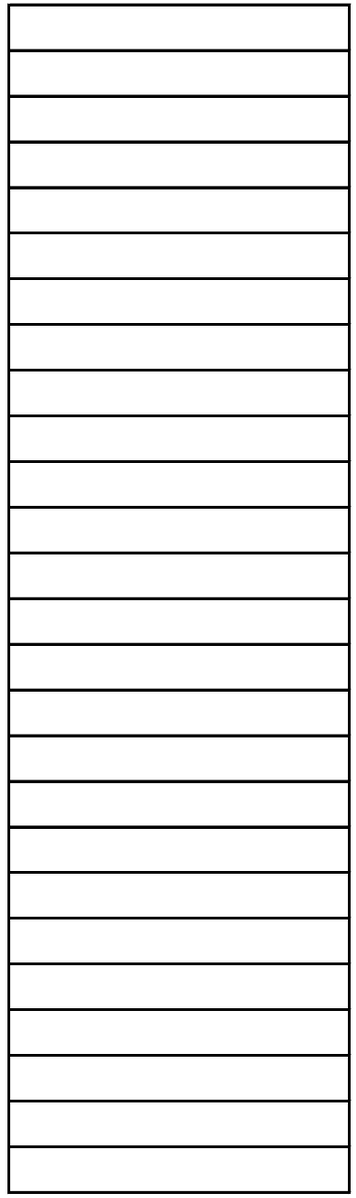


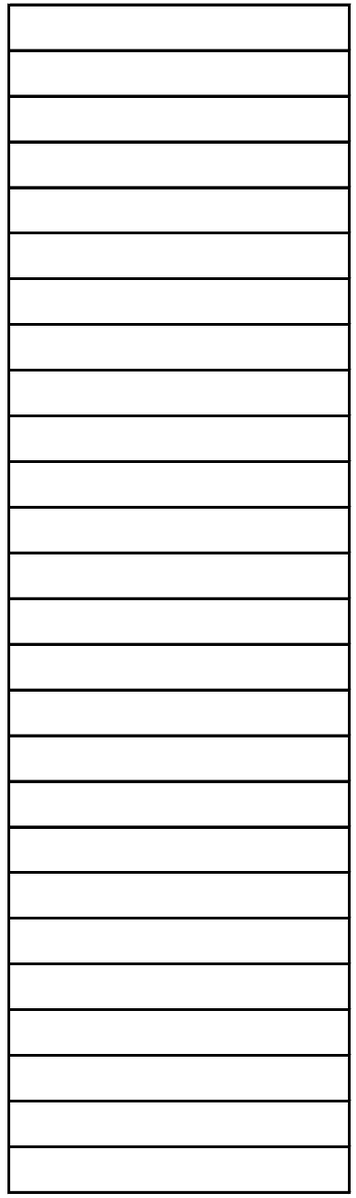


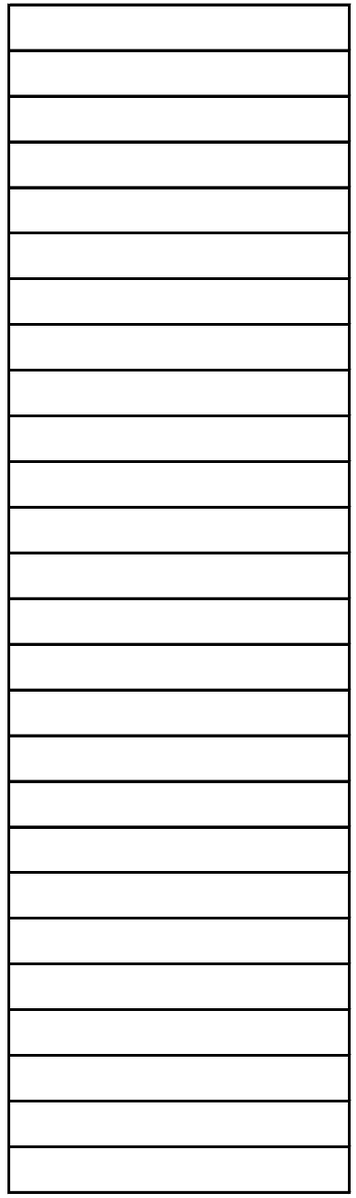


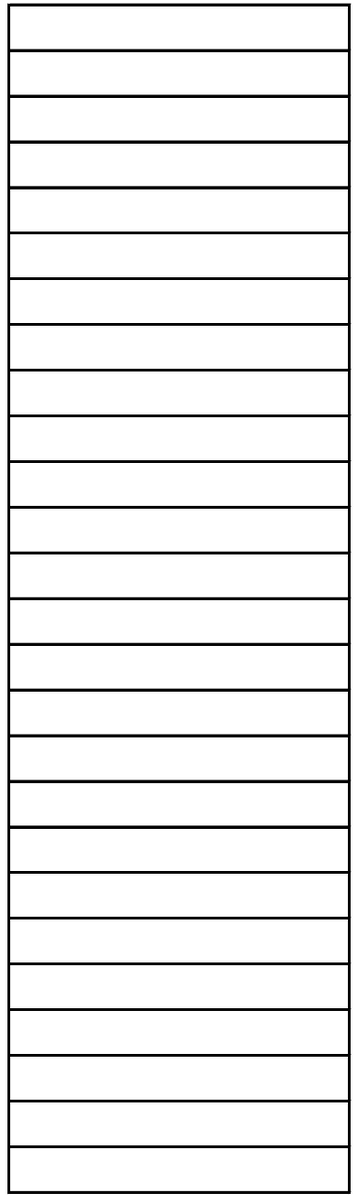


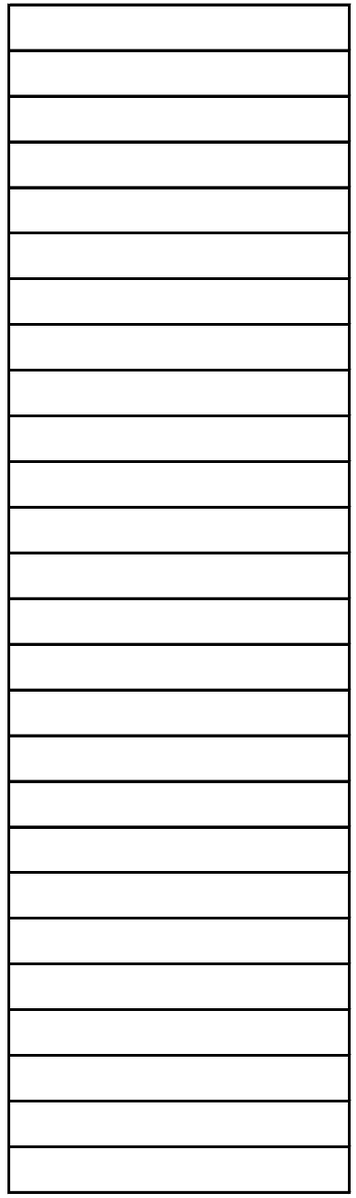


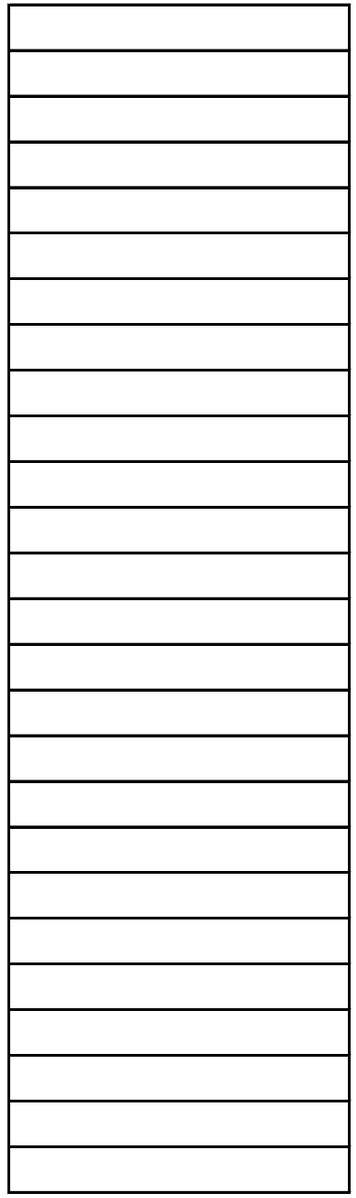


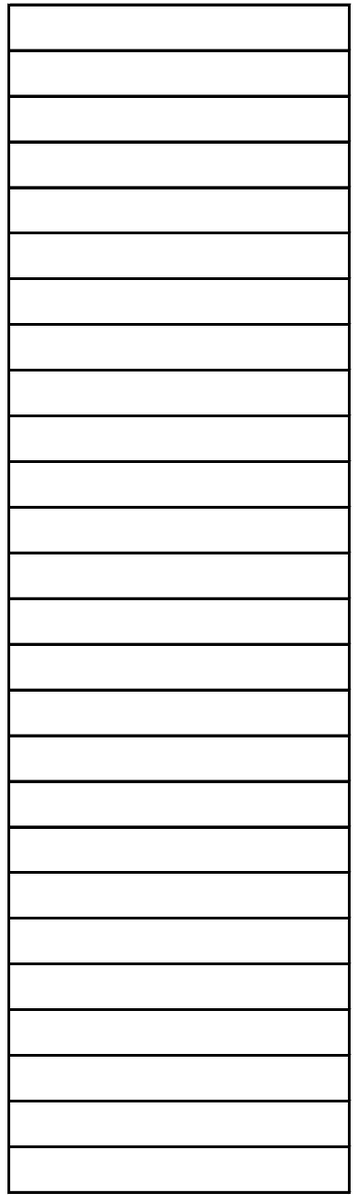


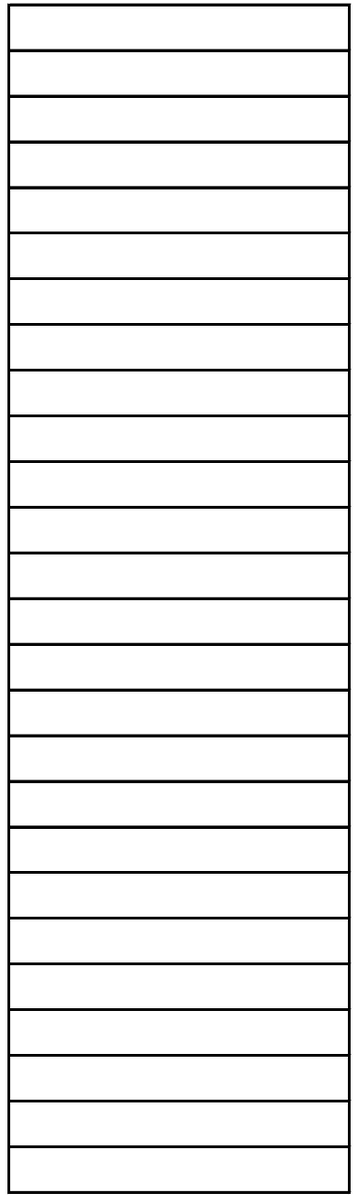


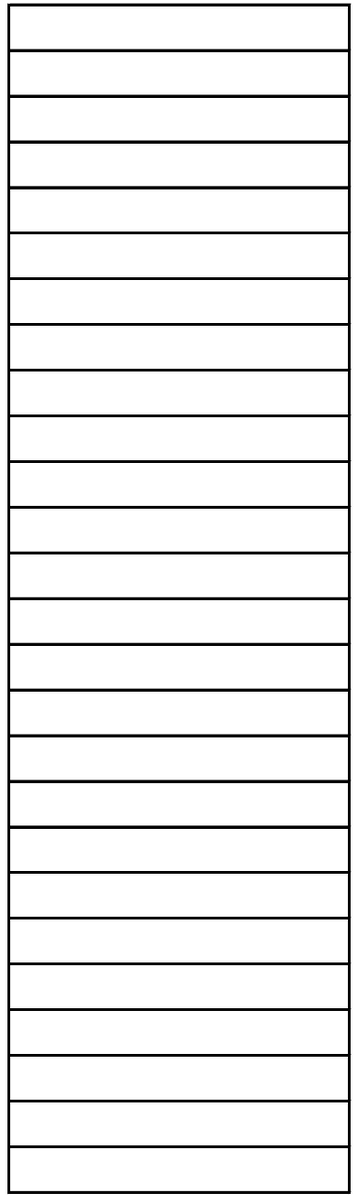


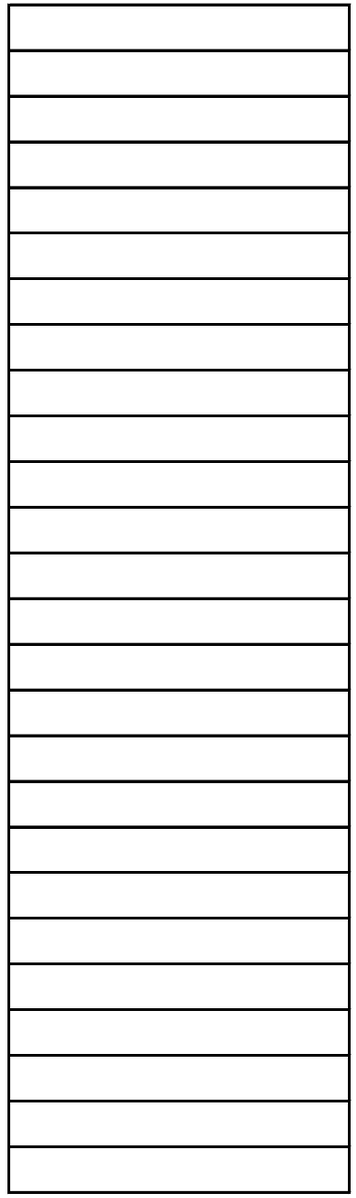


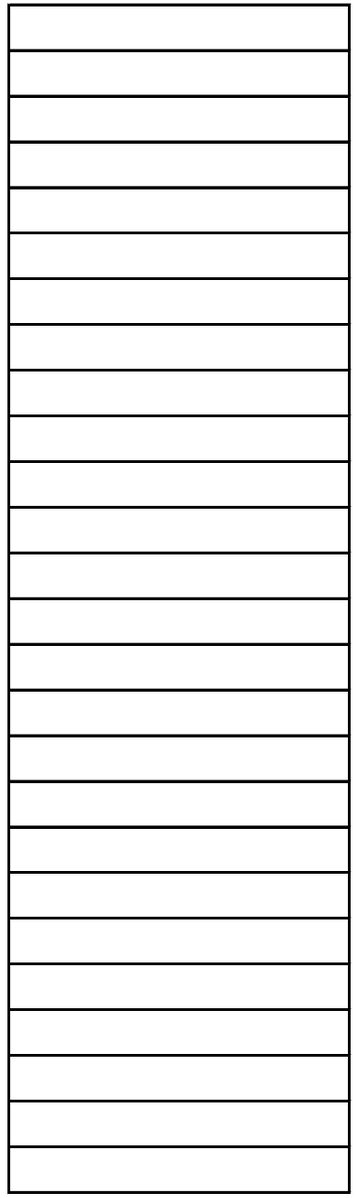


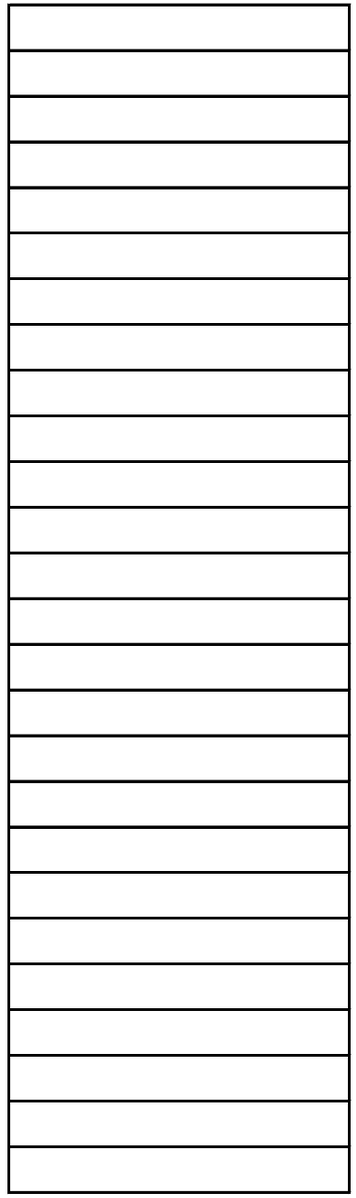


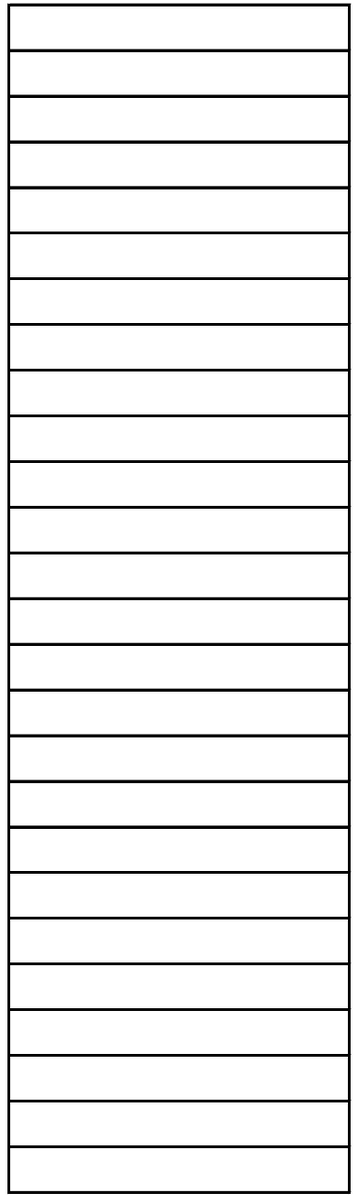


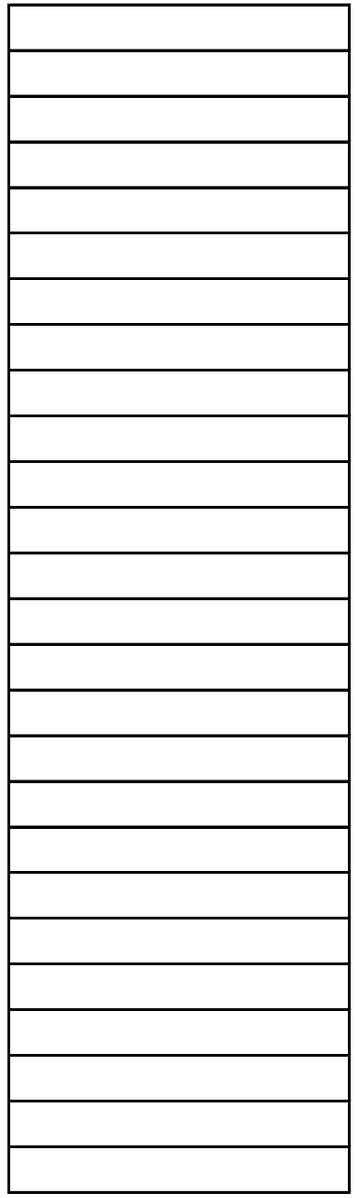


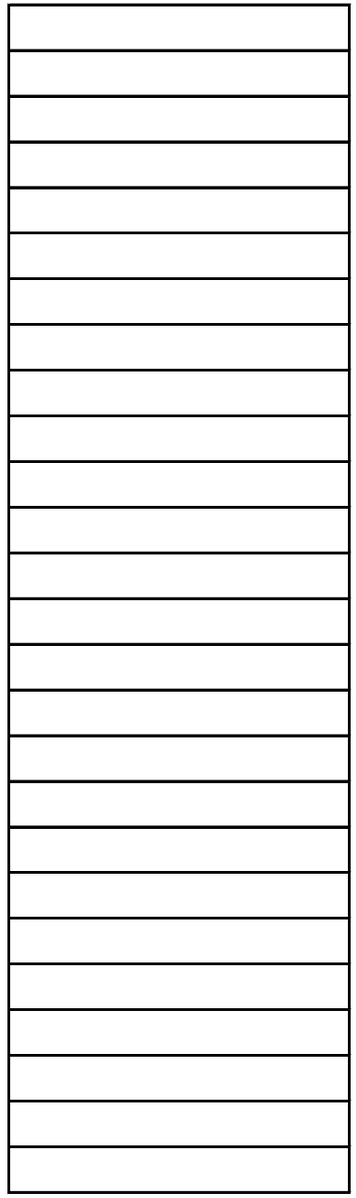


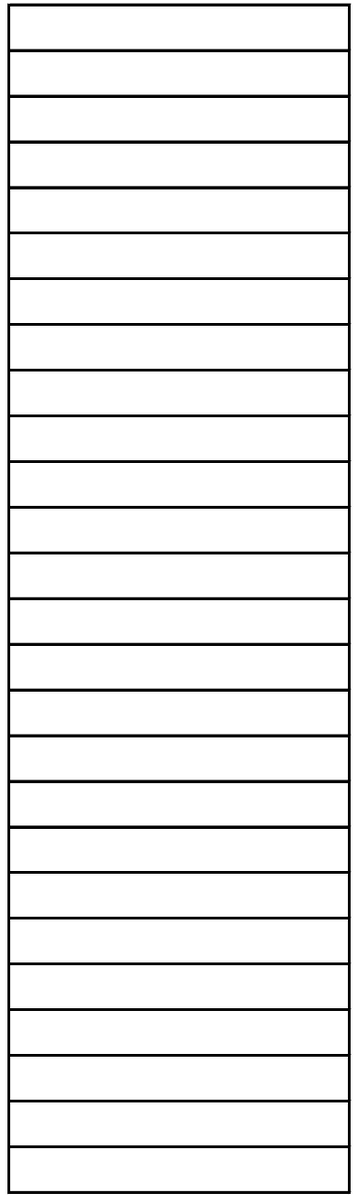


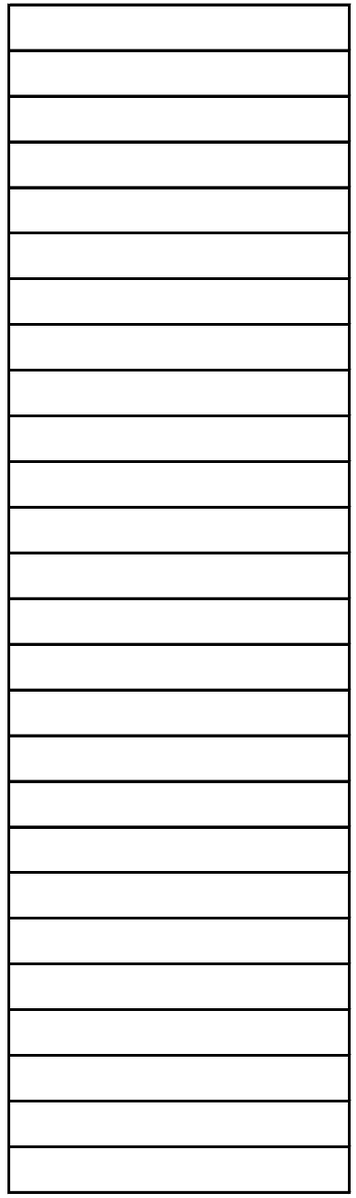


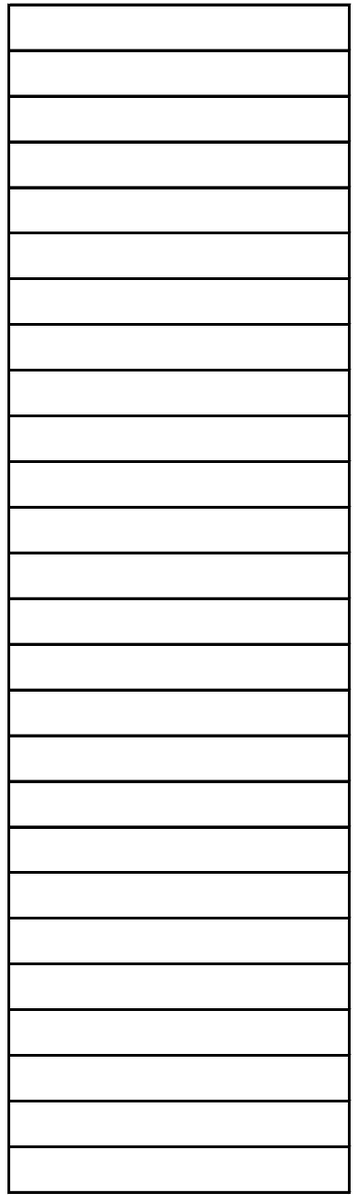


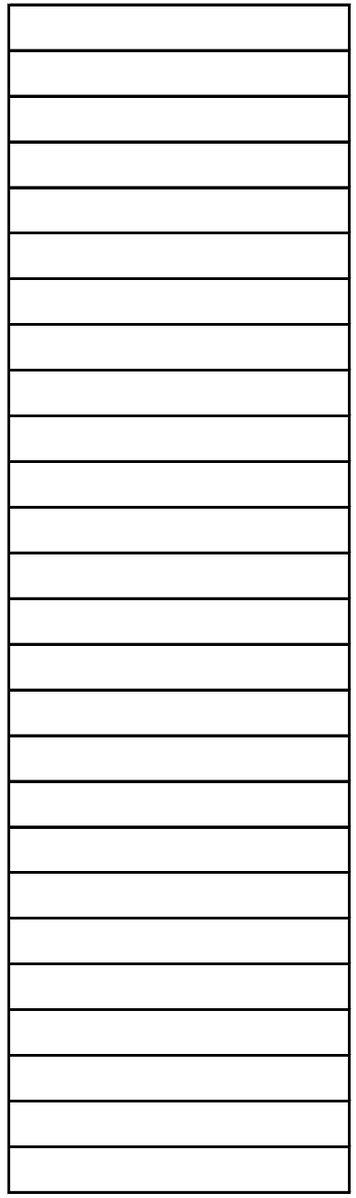


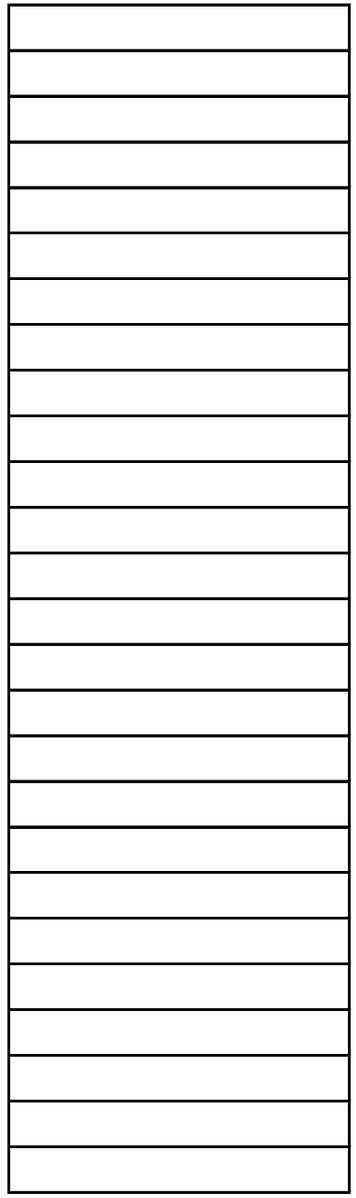


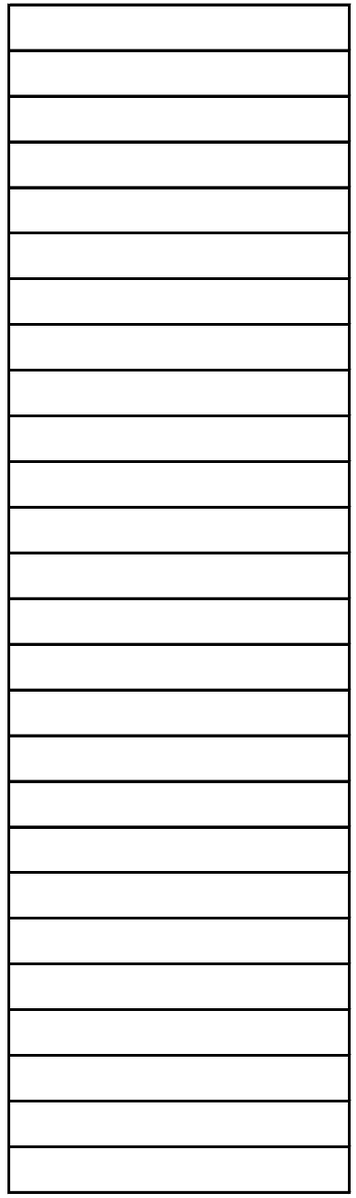


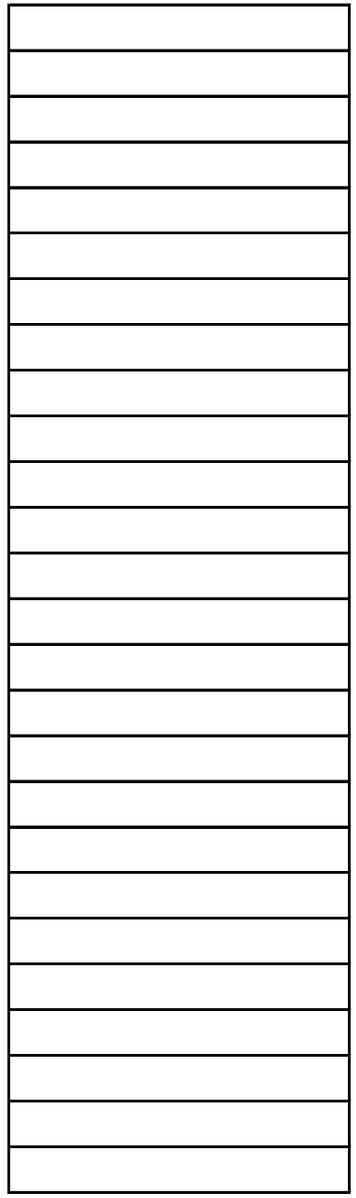


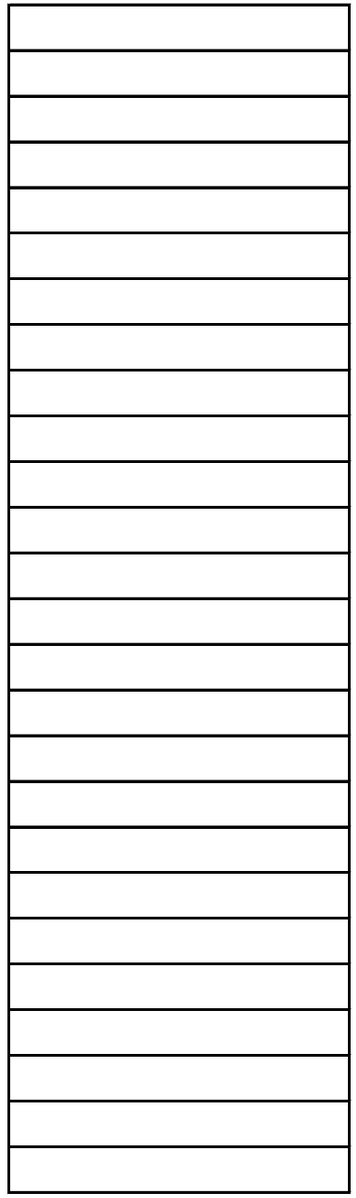


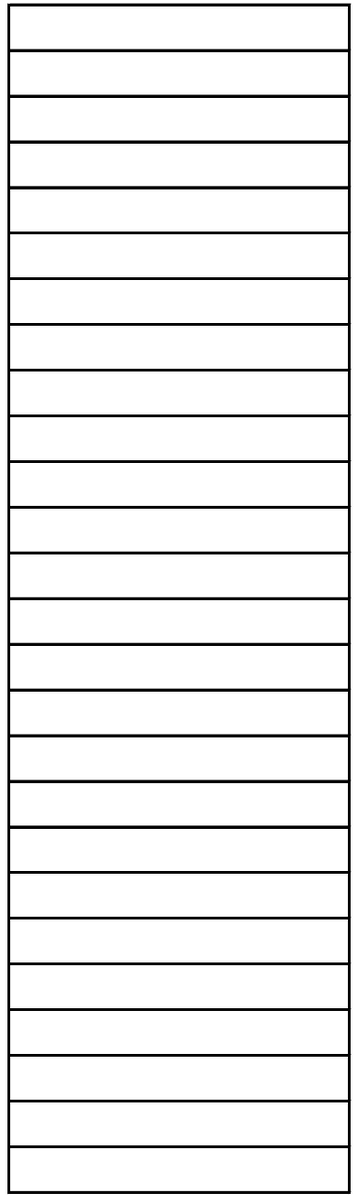


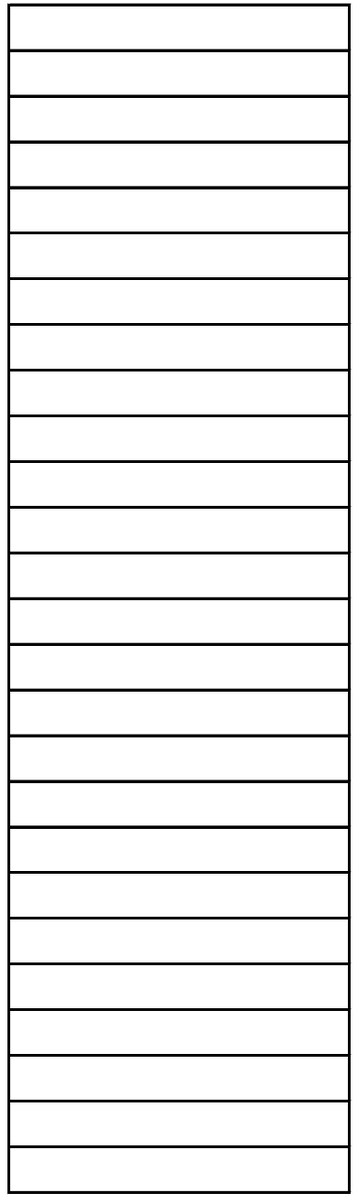










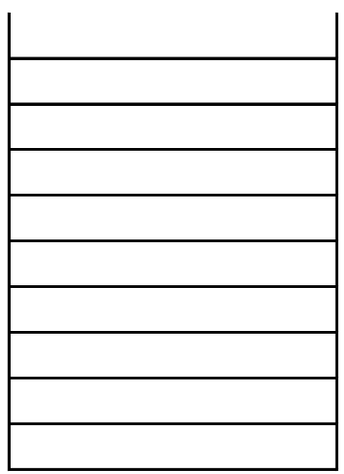


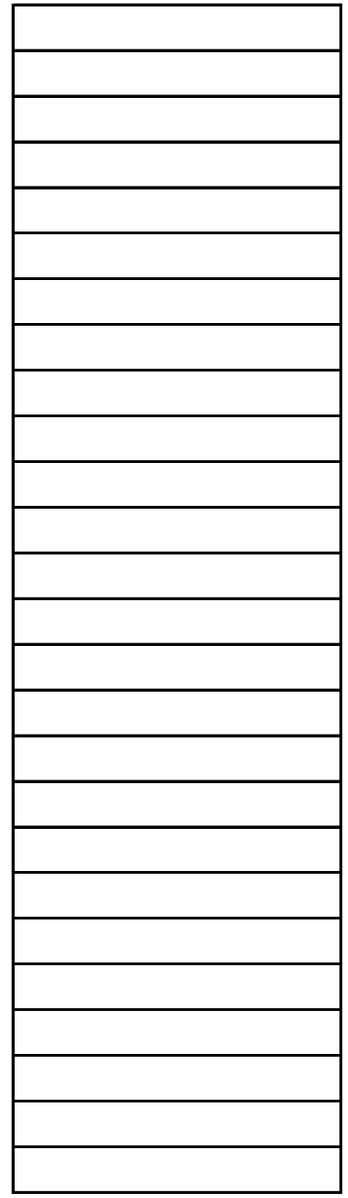
สรุปผลการจัดซื้อจัดจ้างหรือการจัดหาพัสดุรายเดือน เดือนกุมภาพันธ์ 2566

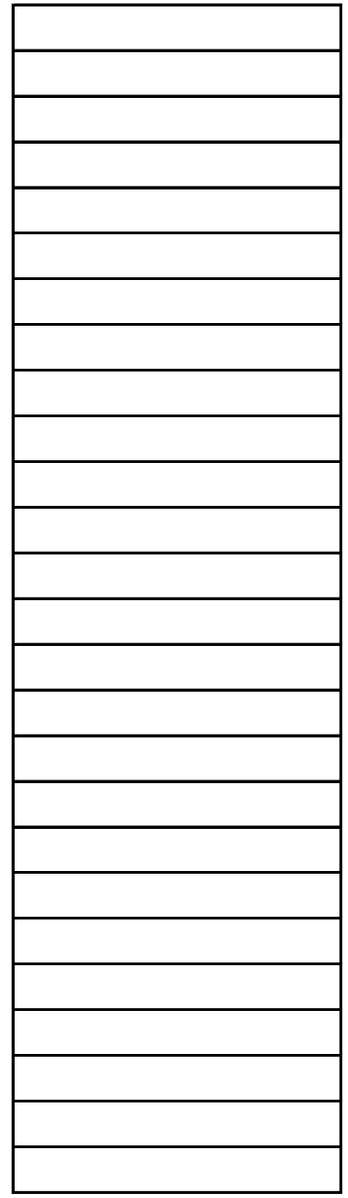
ลำดับ	รายการ	วันที่จัดซื้อ-จัดจ้าง	วงเงิน	ราคากลาง	รายชื่อผู้เสนอราคา	ราคาที่เสนอ	เลขที่ซื้อ	เลขที่จ้าง	วันที่ของสัญญา	ชื่อร้านค้า
1	ค่าน้ำมันเชื้อเพลิงประจำเดือนกุมภาพันธ์ 2566	1-ก.พ.-66	20,300.00	20,300.00	สหกรณ์การเกษตรบ้านโฮ่ง	20,300.00	น.5/66		1-ก.พ.-66	สหกรณ์การเกษตรบ้านโฮ่ง
2	ค่าจ้างเหมาทำผมแต่งหน้า	1-ก.พ.-66	6,000.00	6,000.00	นางสาวปาณิสรา จันต๊ะวงศ์	6,000.00		จ.73/66	1-ก.พ.-66	นางสาวปาณิสรา จันต๊ะวงศ์
3	ค่าถ่ายเอกสารประจำเดือนกุมภาพันธ์66	1-ก.พ.-66	178.50	178.50	ร้านภาณีเครื่องเขียน	178.50		จ.106/66	1-ก.พ.-66	ร้านภาณีเครื่องเขียน
4	ค่าดินปลูกกิจกรรมปรับปรุงภูมิทัศน์	1-ก.พ.-66	700.00	700.00	ร้านบ้านโฮ่งพันธุ์ไม้	700.00	ซ.121/66		1-ก.พ.-66	ร้านบ้านโฮ่งพันธุ์ไม้
5	ค่าวัสดุกิจกรรมซ่อมแซมยานพาหนะ	1-ก.พ.-66	450.00	450.00	ร้านภาณีเครื่องเขียน	450.00	ซ.122/66		1-ก.พ.-66	ร้านภาณีเครื่องเขียน
6	ค่าซ่อมแซมรถยนต์โรงเรียน กค7509 ลพ.	1-ก.พ.-66	5,000.00	5,000.00	บริษัท กิตติยางยนต์ จำกัด	5,000.00		จ.70/66	1-ก.พ.-66	บริษัท กิตติยางยนต์ จำกัด
7	ค่าถ่ายน้ำมันเครื่อง กค7509 ลพ.	1-ก.พ.-66	1,450.00	1,450.00	บริษัท กิตติยางยนต์ จำกัด	1,450.00		จ.71/66	1-ก.พ.-66	บริษัท กิตติยางยนต์ จำกัด
8	ค่าวัสดุ-อุปกรณ์กิจกรรมการแข่งขันทักษะฯม.ต้น	1-ก.พ.-66	4,998.00	4,998.00	นายบุญเลิศ นันพนัก	4,998.00	ซ.128/66		1-ก.พ.-66	นายบุญเลิศ นันพนัก
9	ค่าวัสดุ-อุปกรณ์กิจกรรมการแข่งขันทักษะฯม.ปลาย	1-ก.พ.-66	4,998.00	4,998.00	นางพนิดา ชิงดวง	4,998.00	ซ.129/66		1-ก.พ.-66	นางพนิดา ชิงดวง
10	ค่าป้ายไวนิลการเลือกตั้งคณะกรรมการสภานักเรียน	2-ก.พ.-66	720.00	720.00	ร้านอ้วนโฆษณา	720.00		จ.76/66	2-ก.พ.-66	ร้านอ้วนโฆษณา
11	ค่าจ้างก่อสร้างบ้านพักนักศึกษา	2-ก.พ.-66	1,150,000.00	1,456,700.00	หจก.ทีเอ คอนสตรั๊คชั่น แอนด์ ฟิลเตอร์	1,150,000.00		ส.3/2566	14-มี.ค.-66	หจก. ทีเอ. คอนสตรั๊คชั่น แอนด์ ฟิลเตอร์
12	ค่าถ่ายน้ำมันเครื่อง นง.230 ชม.	2-ก.พ.-66	1,450.00	1,450.00	บริษัท กิตติยางยนต์ จำกัด	1,450.00		จ.72/66	2-ก.พ.-66	บริษัท กิตติยางยนต์ จำกัด
13	ค่าจ้างทำซ่อดอกไม้แสดงความยินดี	2-ก.พ.-66	14,500.00	14,500.00	นางสาวจันทร์จิรา คำสุข	14500		จ.75/66	2-ก.พ.-66	นางสาวจันทร์จิรา คำสุข
14	ค่าถ่ายเอกสารพร้อมเข้าเล่มงานงบประมาณ	6-ก.พ.-66	1,005.00	1,005.00	ร้านคอมพิวเตอร์เพื่อการศึกษา	1,005.00		จ.78/66	6-ก.พ.-66	ร้านคอมพิวเตอร์เพื่อการศึกษา
15	ค่าเข้าเล่มเอกสารผลงานประกวดทูบี	6-ก.พ.-66	805.00	805.00	ร้านคอมพิวเตอร์เพื่อการศึกษา	805.00		จ.97/66	6-ก.พ.-66	ร้านคอมพิวเตอร์เพื่อการศึกษา
16	ค่าจ้างเข้าเล่มกิจกรรมประกวดTo be ภาคเหนือ	6-ก.พ.-66	1,400.00	1,400.00	ร้านคอมพิวเตอร์เพื่อการศึกษา	1,400.00		จ.92/66	6-ก.พ.-66	ร้านคอมพิวเตอร์เพื่อการศึกษา
17	ค่าจ้างแต่งหน้าทำผมกิจกรรมประกวดTo be	6-ก.พ.-66	3,200.00	3,200.00	นายสุรักษ์ เซ็นแก้ว	3,200.00		จ.80/66	6-ก.พ.-66	นายสุรักษ์ เซ็นแก้ว
18	ค่าเข้าเล่มFactsheetกิจกรรมประกวด To be	6-ก.พ.-66	1,740.00	1,740.00	ห้างหุ้นส่วนจำกัด กราฟฟิก ลำพูน	1,740.00		จ.81/66	6-ก.พ.-66	ห้างหุ้นส่วนจำกัด กราฟฟิก ลำพูน
19	ค่าจ้างเหมาบริการล้างรถยนต์โรงเรียน	6-ก.พ.-66	650.00	650.00	นายณัฐพล ทองขาว	650.00		จ.69/66	6-ก.พ.-66	นายณัฐพล ทองขาว
20	ค่าวัสดุกิจกรรมแนะแนวสัญจร	7-ก.พ.-66	2,000.00	2,000.00	ร้านภาณีเครื่องเขียน	2,000.00	ซ.131/66		7-ก.พ.-66	ร้านภาณีเครื่องเขียน
21	ค่าปากกาเคมีกิจกรรมค่ายวิชาการติวO-net	7-ก.พ.-66	460.00	460.00	ร้านภาณีเครื่องเขียน	460.00	ซ.134/66		7-ก.พ.-66	ร้านภาณีเครื่องเขียน
22	ค่าเจลล้างมือ75% กิจกรรมงานอนามัย	8-ก.พ.-66	2,484.00	2,484.00	บริษัท เคซีซีพี 2011 กรุ๊ป จำกัด	2,484.00	ซ.135/66		8-ก.พ.-66	บริษัท เคซีซีพี 2011 กรุ๊ป จำกัด
23	ค่าเช่าชุดกิจกรรมการประกวด To be	9-ก.พ.-66	1,400.00	1,400.00	ห้างหุ้นส่วนจำกัด ซีเอ็ม แฟชั่น	1,400.00		ช.82/66	9-ก.พ.-66	ห้างหุ้นส่วนจำกัด ซีเอ็ม แฟชั่น
24	ค่าอาหารกล่องนักเรียนแกนนำโครงงานคุณธรรม	9-ก.พ.-66	1,800.00	1,800.00	นางสาวสายทอง หมื่นจำปา	1,800.00	ซ.155/66		9-ก.พ.-66	นางสาวสายทอง หมื่นจำปา

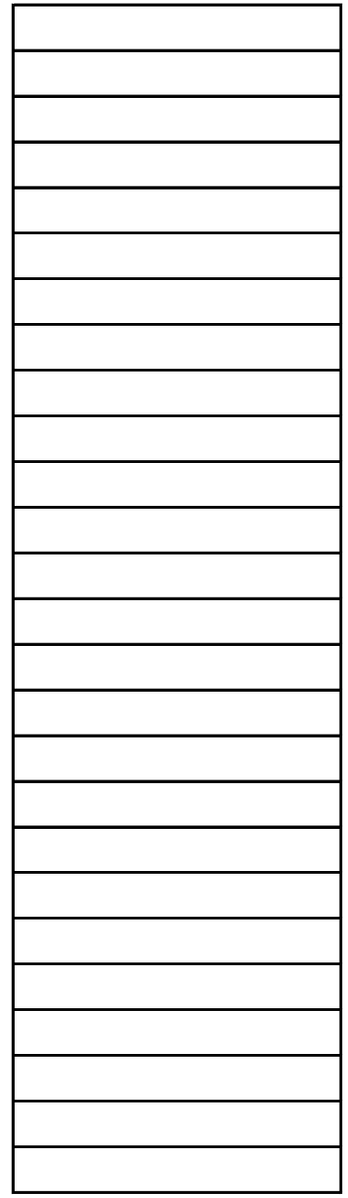
ลำดับ	รายการ	วันที่จัดซื้อ-จัดจ้าง	วงเงิน	ราคากลาง	รายชื่อผู้เสนอราคา	ราคาที่เสนอ	เลขที่ซื้อ	เลขที่จ้าง	วันที่ของสัญญา	ชื่อร้านค้า
25	ค่าอาหารกล่องนักเรียนแกนนำโครงงานคุณธรรม	10-ก.พ.-66	840.00	840.00	นางสาวสายทอง หมื่นจำปา	840.00	ซ.156/66		10-ก.พ.-66	นางสาวสายทอง หมื่นจำปา
26	ค่าวัสดุ-อุปกรณ์กิจกรรมพี่สอนน้องท่องโลก	10-ก.พ.-66	1,032.00	1,032.00	ร้านภาณีเครื่องเขียน	1,032.00	ซ.132/66		10-ก.พ.-66	ร้านภาณีเครื่องเขียน
27	ค่าจ้างรถไถกลบบ่อขยะในโรงเรียน	10-ก.พ.-66	700.00	700.00	นายกฤษณพงศ์ ไชยคำร้อง	700.00		จ.79/66	10-ก.พ.-66	นายกฤษณพงศ์ ไชยคำร้อง
28	ค่าถ่านรีโมทกุญแจรถยนต์โรงเรียน	10-ก.พ.-66	120.00	120.00	นางไพวัลย์ ภูเวียงจันทร์	120.00	ซ.133/66		10-ก.พ.-66	นางไพวัลย์ ภูเวียงจันทร์
29	ค่าวัสดุ-อุปกรณ์กิจกรรมเลือกตั้งสภาชุดใหม่	10-ก.พ.-66	2,500.00	2,500.00	ร้านภาณีเครื่องเขียน	2,500.00	ซ.181/66		10-ก.พ.-66	ร้านภาณีเครื่องเขียน
30	ค่าวัสดุ-อุปกรณ์กิจกรรมงานปัจฉิมนิเทศ	13-ก.พ.-66	5,000.00	5,000.00	ร้านภาณีเครื่องเขียน	5,000.00	ซ.182/66		13-ก.พ.-66	ร้านภาณีเครื่องเขียน
31	ค่าพานพุ่มเงิน-ทอง	13-ก.พ.-66	3,300.00	3,300.00	ร้านลานบุญเครื่องครัว	3,300.00	ซ.139/66		13-ก.พ.-66	ร้านลานบุญเครื่องครัว
32	ค่าวัสดุกิจกรรมการจัดการเรียนรู้+บำรุงยานพาหนะ	13-ก.พ.-66	565.00	565.00	บิ๊กซี ซูเปอร์เซ็นเตอร์ บมจ. สาขาลำพูน	565.00	ซ.140/66		13-ก.พ.-66	บิ๊กซี ซูเปอร์เซ็นเตอร์ บมจ. สาขาลำพูน
33	ค่าป้ายไวนิลรับสมัครนักเรียนห้องเรียนพิเศษม.1	13-ก.พ.-66	1,500.00	1,500.00	ร้านอ้วนโฆษณา	1,500.00		จ.86/66	13-ก.พ.-66	ร้านอ้วนโฆษณา
34	ค่าของที่ระลึกกิจกรรมเลือกตั้งคณะกรรมการฯ	13-ก.พ.-66	1,000.00	1,000.00	นางจันทร์เที่ยง พัลวัน	1,000.00	ซ.162/66		13-ก.พ.-66	นางจันทร์เที่ยง พัลวัน
35	ค่าวัสดุกิจกรรมบูรณาการงานช่าง	13-ก.พ.-66	8,192.00	8,192.00	บ. ซีอาร์ซี ไทวัสดุ จำกัด	8,192.00	ซ.138/66		13-ก.พ.-66	บ. ซีอาร์ซี ไทวัสดุ จำกัด
36	ค่าวัสดุ-อุปกรณ์กิจกรรมวันปัจฉิมนิเทศ	13-ก.พ.-66	2,000.00	2,000.00	ร้านภาณีเครื่องเขียน	2,000.00	ซ.184/66		13-ก.พ.-66	ร้านภาณีเครื่องเขียน
37	ค่าตลับหมึกHPCE285A	14-ก.พ.-66	4,400.00	4,400.00	ร้านอินเตอร์ ปริ้นเตอร์เทค	4,400.00	ซ.141/66		14-ก.พ.-66	ร้านอินเตอร์ ปริ้นเตอร์เทค
38	ค่าป้ายไวนิลกิจกรรมปัจฉิมนิเทศม.3และม.6	14-ก.พ.-66	360.00	360.00	ร้านอ้วนโฆษณา	360.00		จ.83/66	14-ก.พ.-66	ร้านอ้วนโฆษณา
39	ค่าจ้างทำช่อดอกไม้กลัดอกกิจกรรมปัจฉิมนิเทศ	14-ก.พ.-66	4,650.00	4,650.00	นางสาวณัฐาภรณ์ กุนามา	4,650.00		จ.84/66	14-ก.พ.-66	นางสาวณัฐาภรณ์ กุนามา
40	ค่าจ้างทำบายศรีสำเร็จรูปกิจกรรมปัจฉิมนิเทศ	14-ก.พ.-66	4,500.00	4,500.00	นายสุพิชญ์ชญา วิคี	4,500.00		จ.85/66	14-ก.พ.-66	นายสุพิชญ์ชญา วิคี
41	ค่าเครื่องเซ่นบายศรีกิจกรรมงานปัจฉิมนิเทศ	15-ก.พ.-66	350.00	350.00	ร้านนิตยาดอกไม้ ตลาดอำนาจบ้านแซม	350.00	ซ.163/66		15-ก.พ.-66	ร้านนิตยาดอกไม้ ตลาดอำนาจบ้านแซม
42	ค่าด้ายสายสิญจน์กิจกรรมงานปัจฉิมนิเทศ	15-ก.พ.-66	100.00	100.00	ร้านบ้านโฮ่งสังฆภัณฑ์	100.00	ซ.164/66		15-ก.พ.-66	ร้านบ้านโฮ่งสังฆภัณฑ์
43	ค่าวัสดุอุปกรณ์สำนักงาน	15-ก.พ.-66	54,610.00	54,610.00	บ. โมเดิร์นเอ็ดูเคชั่นมอลล์ จำกัด	54,610.00	ซ.136/66		15-ก.พ.-66	บ. โมเดิร์นเอ็ดูเคชั่นมอลล์ จำกัด
44	ค่าวัสดุกิจกรรมงานซ่อมแซมอาคารสถานที่	17-ก.พ.-66	690.00	690.00	ร้านพ.การค้า	690.00	ซ.142/66		17-ก.พ.-66	ร้านพ.การค้า
45	ค่าเมน 100A 3P ช้างกิจกรรมสาธารณปโภค(ไฟฟ้า)	17-ก.พ.-66	2,500.00	2,500.00	ห้างหุ้นส่วนจำกัดกิติยาคลังไฟฟ้า	2,500.00	ซ.152/66		17-ก.พ.-66	ห้างหุ้นส่วนจำกัดกิติยาคลังไฟฟ้า
46	ค่าจ้างทำช่อดอกไม้แสดงความยินดี	17-ก.พ.-66	3,500.00	3,500.00	นางสาววิไลวรรณ ปัญญาเหล็ก	3,500.00	ซ.143/66		17-ก.พ.-66	นางสาววิไลวรรณ ปัญญาเหล็ก
47	ค่าวัสดุกิจกรรมซ่อมแซมอาคารสถานที่	24-ก.พ.-66	250.00	250.00	หจก.กิจไพบูลย์ม่วงโตนค้าไม้	250.00	ซ.153/66		24-ก.พ.-66	หจก.กิจไพบูลย์ม่วงโตนค้าไม้
48	ค่าซ่อมProjector กลุ่มสาระฯคณิตศาสตร์	27-ก.พ.-66	2,782.00	2,782.00	หจก.เอส ดับบลิว มีเดีย	2,782.00		จ.88/66	27-ก.พ.-66	หจก.เอส ดับบลิว มีเดีย
77	ค่าไฟฟ้า	28-ก.พ.-66	92,282.94	92,282.94	การไฟฟ้าส่วนภูมิภาค	92,282.94			28-ก.พ.-66	การไฟฟ้าส่วนภูมิภาค

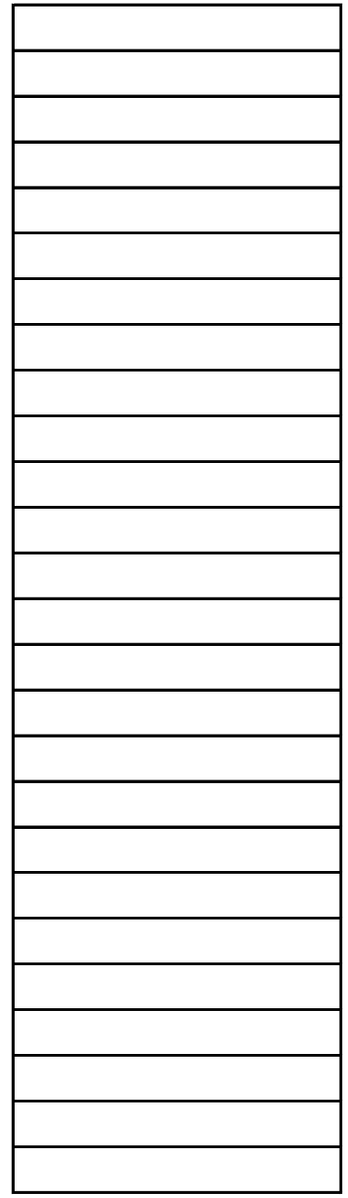
ลำดับ	รายการ	วันที่จัดซื้อ-จัดจ้าง	วงเงิน	ราคากลาง	รายชื่อผู้เสนอราคา	ราคาที่เสนอ	เลขที่ซื้อ	เลขที่จ้าง	วันที่ของสัญญา	ชื่อร้านค้า
78	ค่าน้ำประปา	28-ก.พ.-66	1,450.49	1,450.49	การประปาส่วนภูมิภาค	1,450.49			28-ก.พ.-66	การประปาส่วนภูมิภาค
79	ค่าโทรศัพท์	28-ก.พ.-66	17,616.48	17,616.48	TOT,CAT,3BB	17,616.48			28-ก.พ.-66	TOT,CAT,3BB
80	ค่าไปรษณีย์	28-ก.พ.-66	1,158.00	1,158.00	ที่ทำการไปรษณีย์บ้านโฮ่ง	1,158.00			28-ก.พ.-66	ที่ทำการไปรษณีย์บ้านโฮ่ง

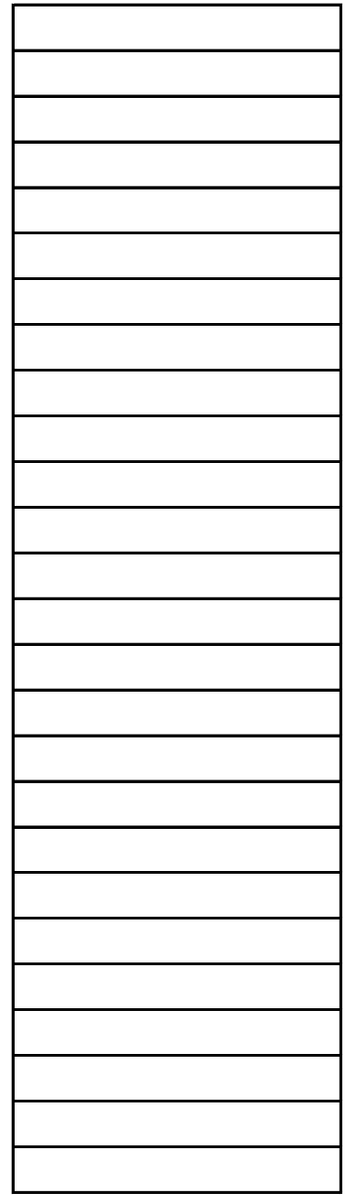


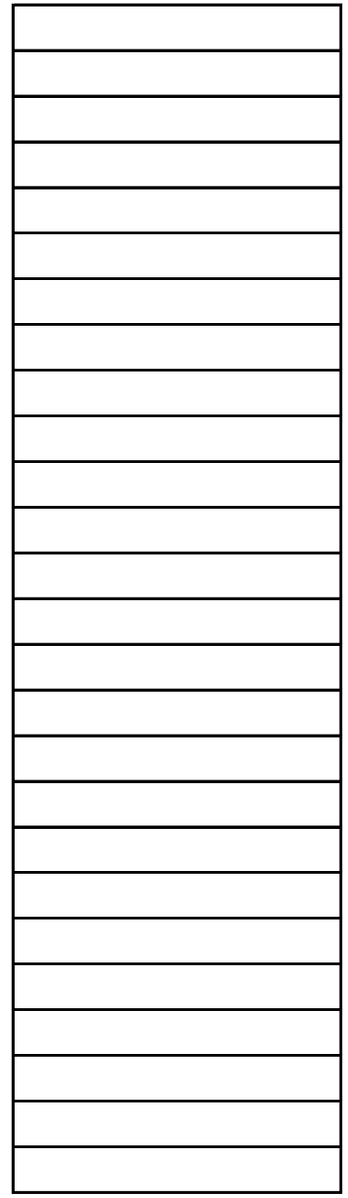


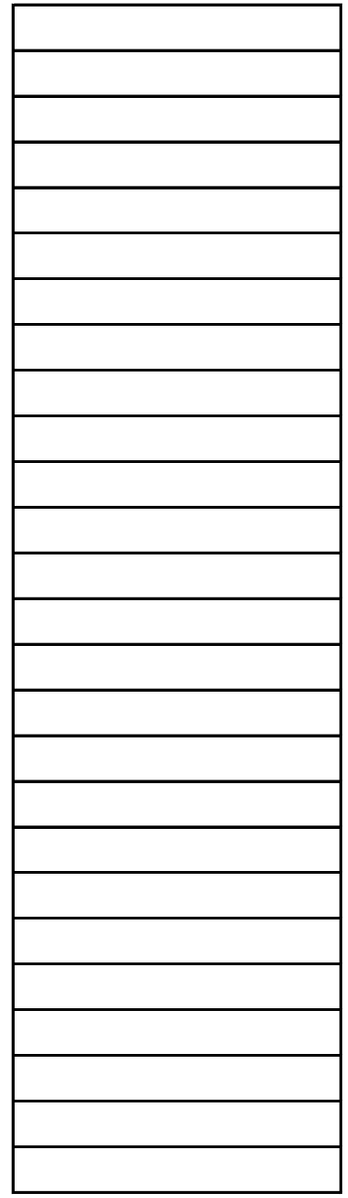


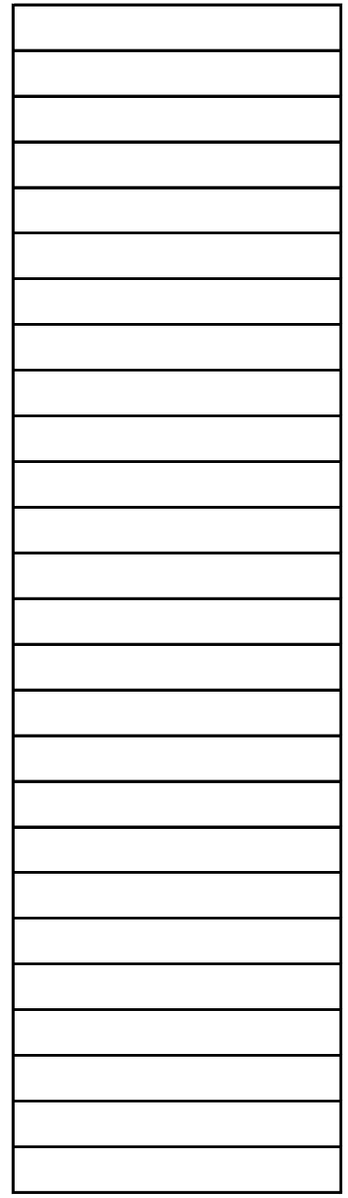


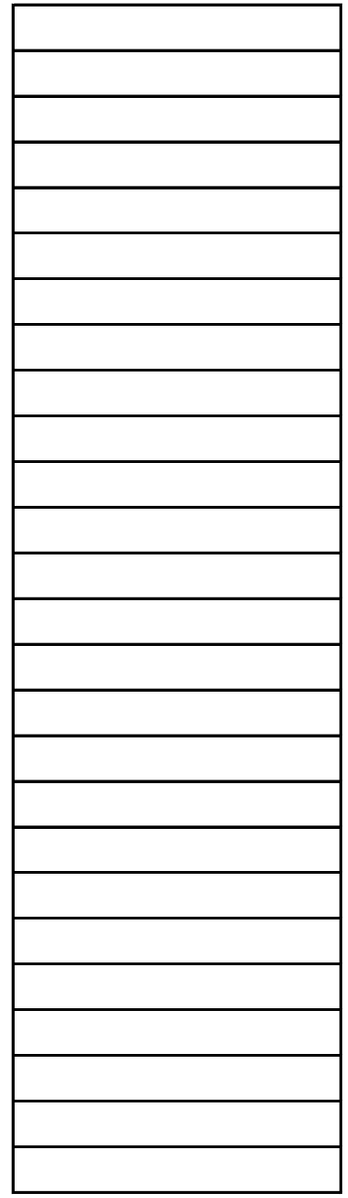


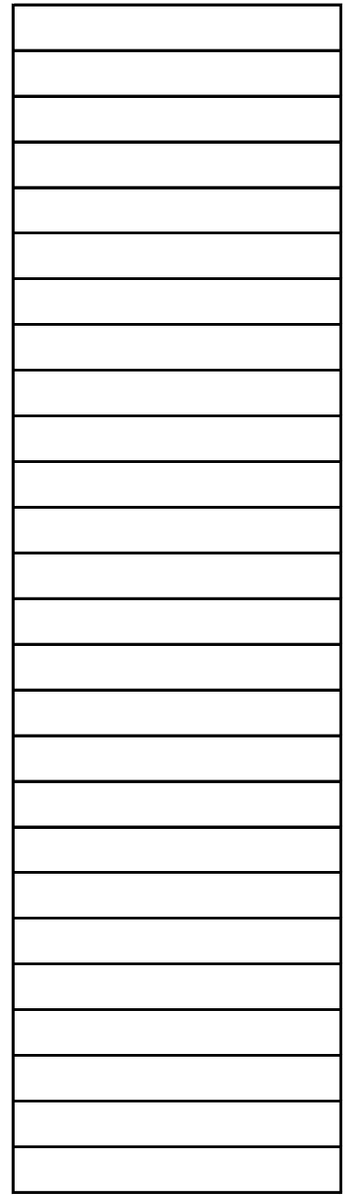


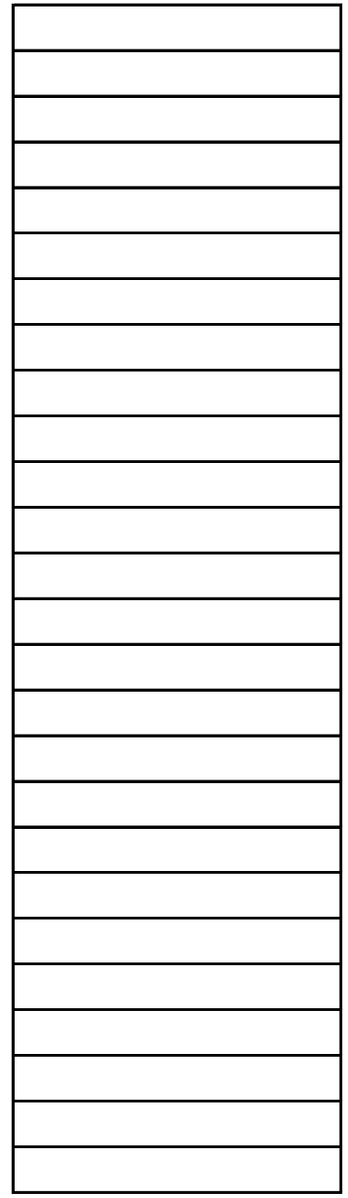


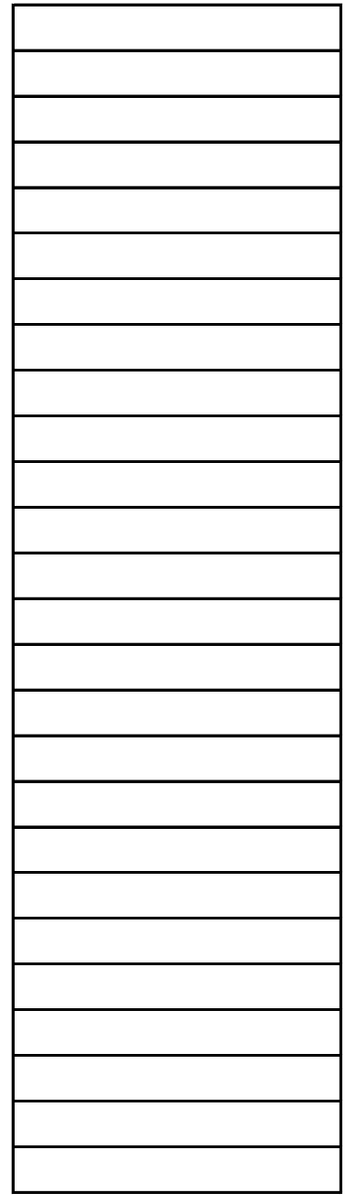


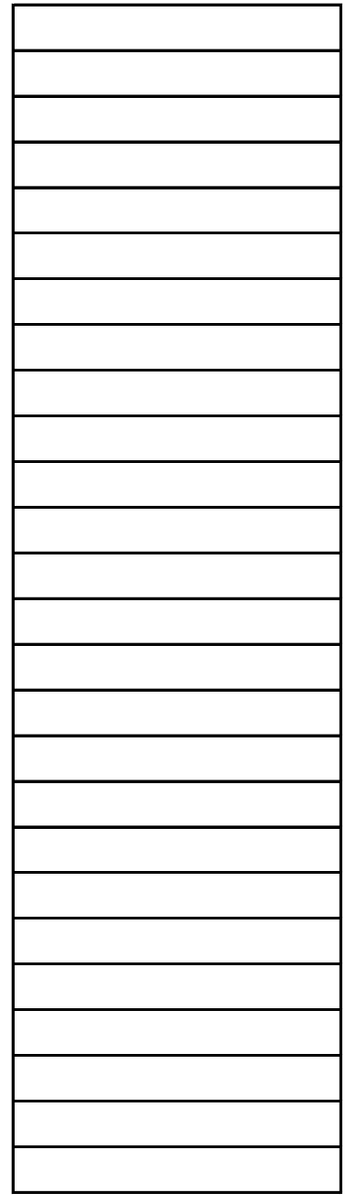


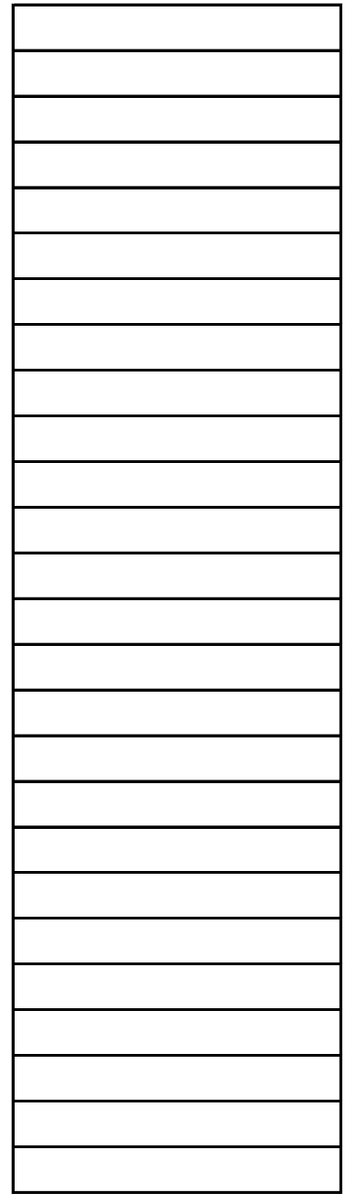


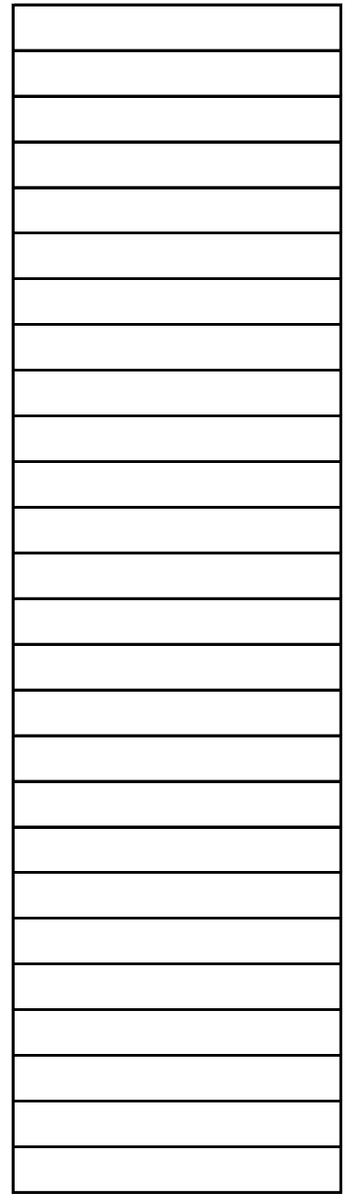


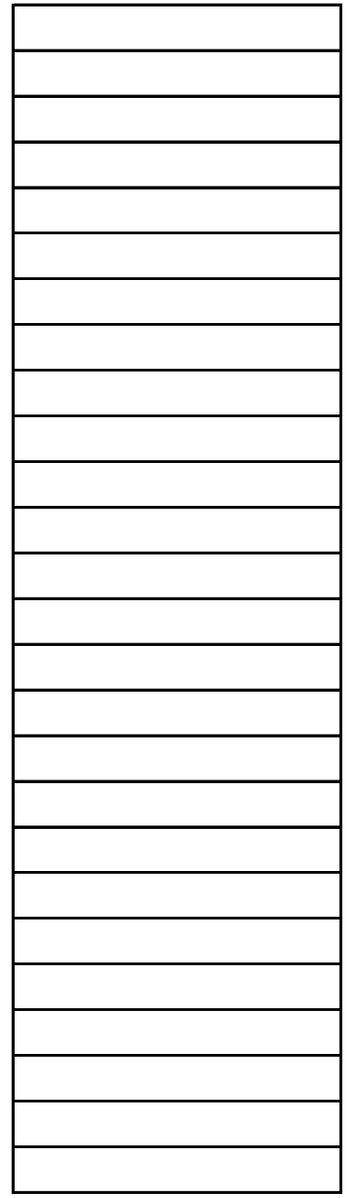


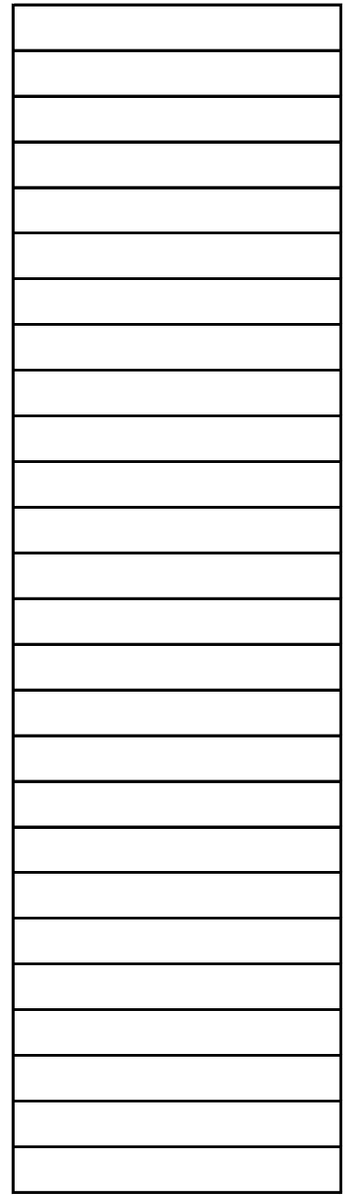


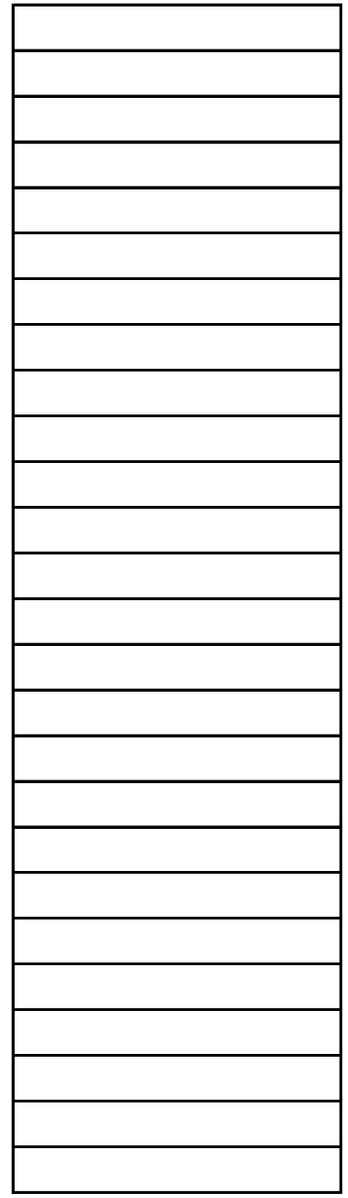


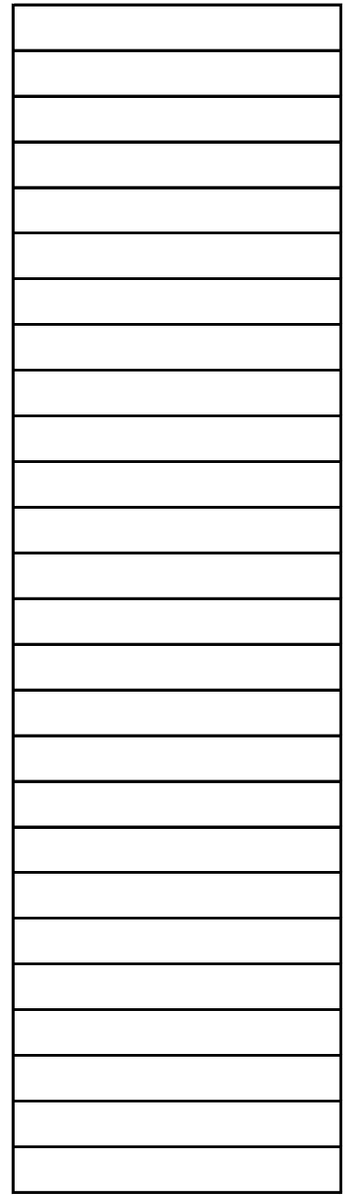


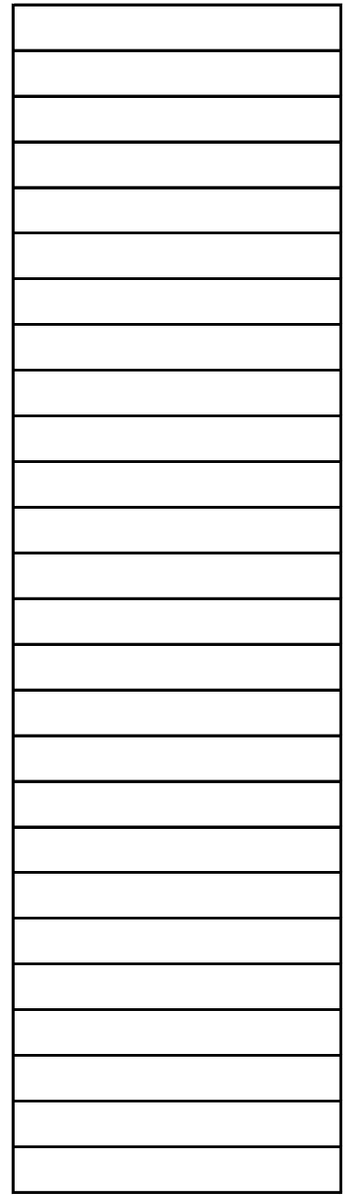


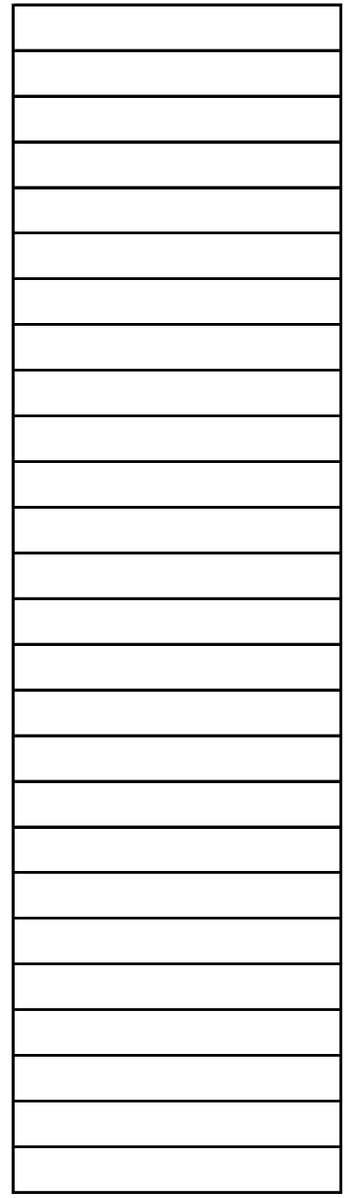


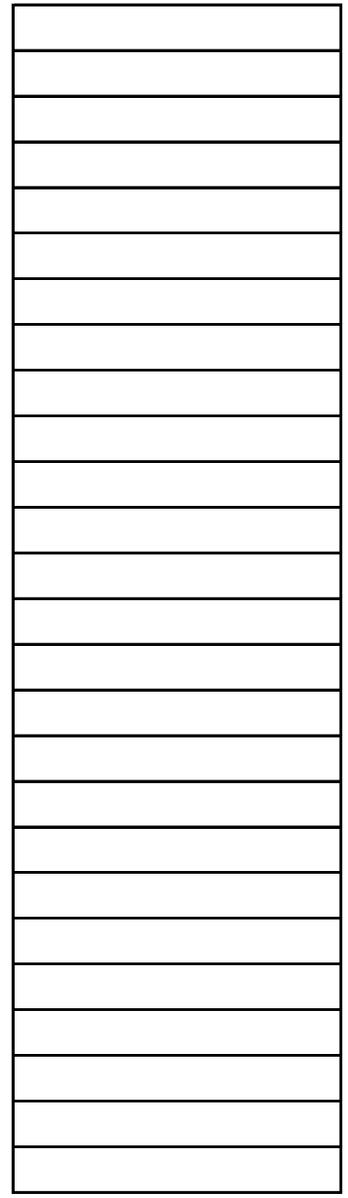


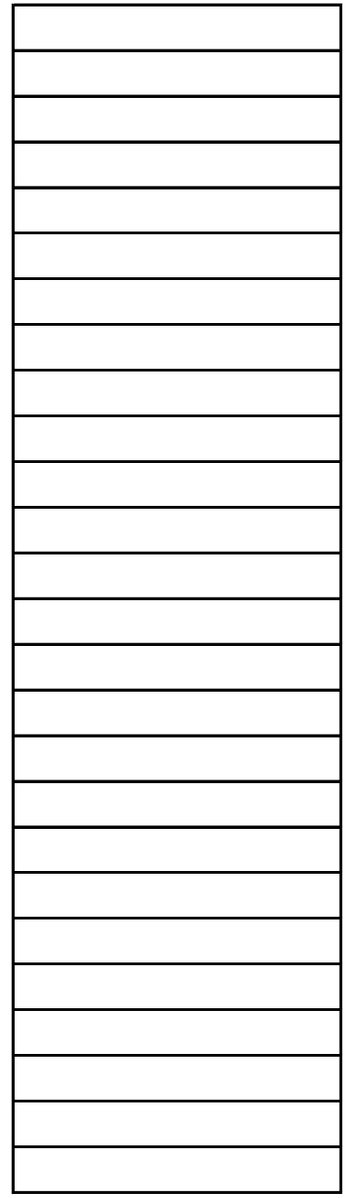


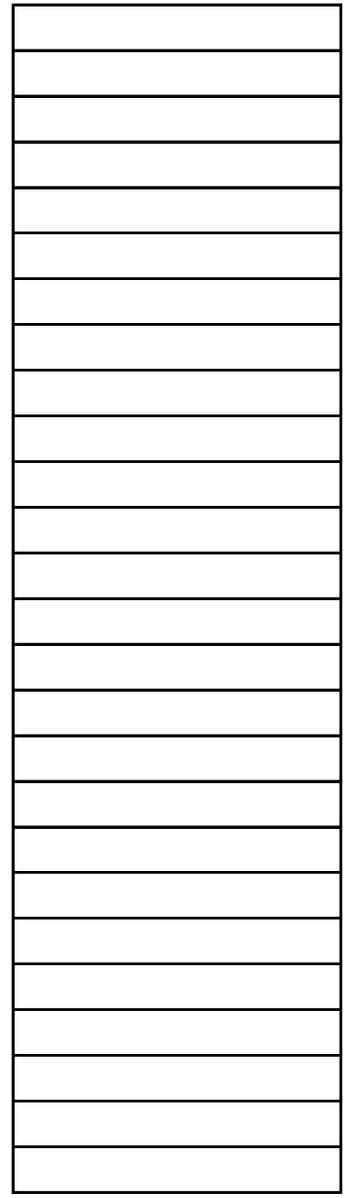


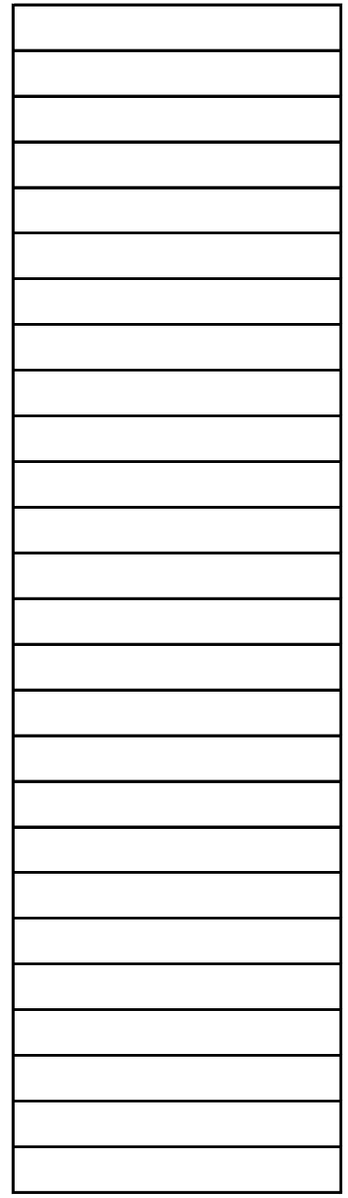


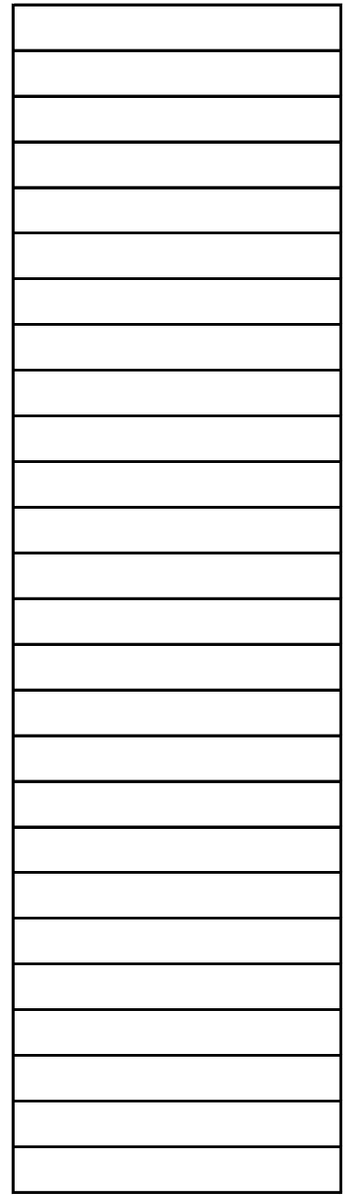


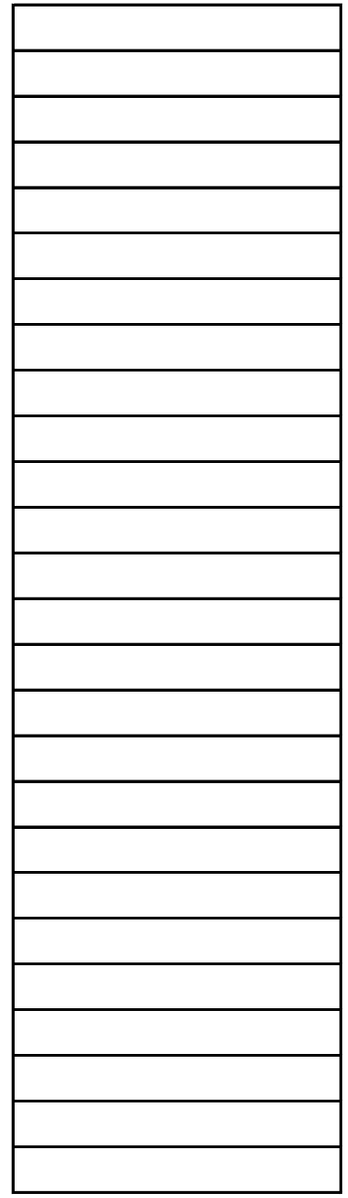


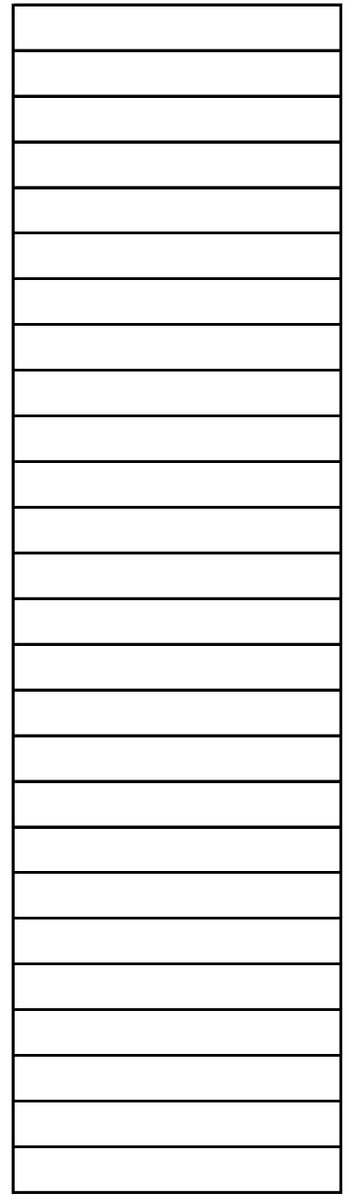


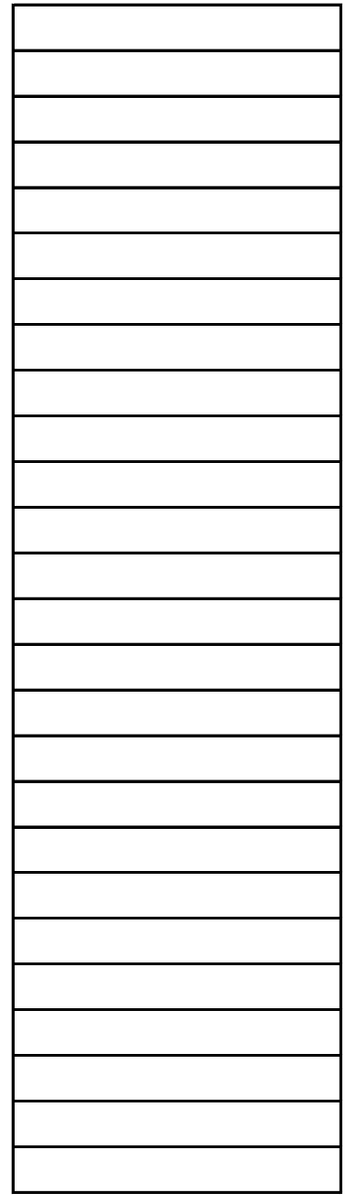


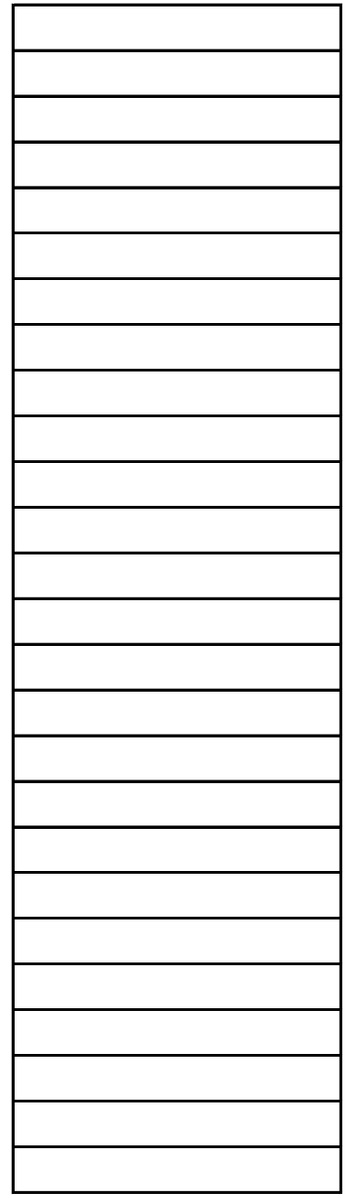


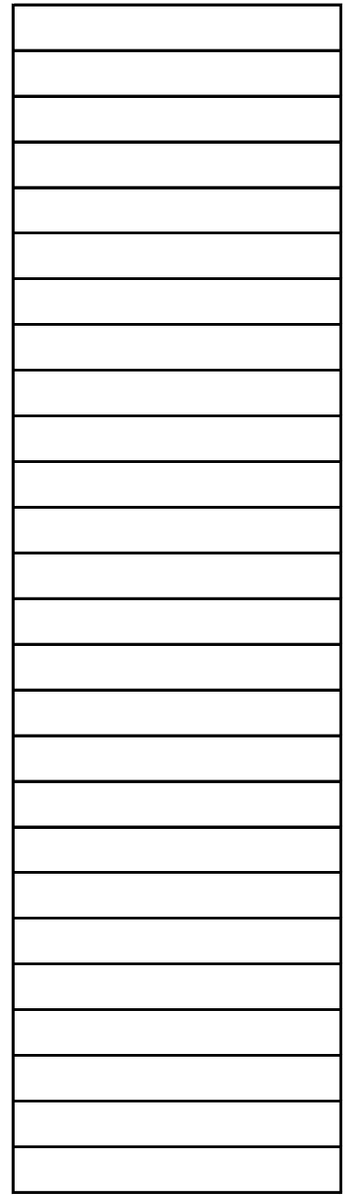


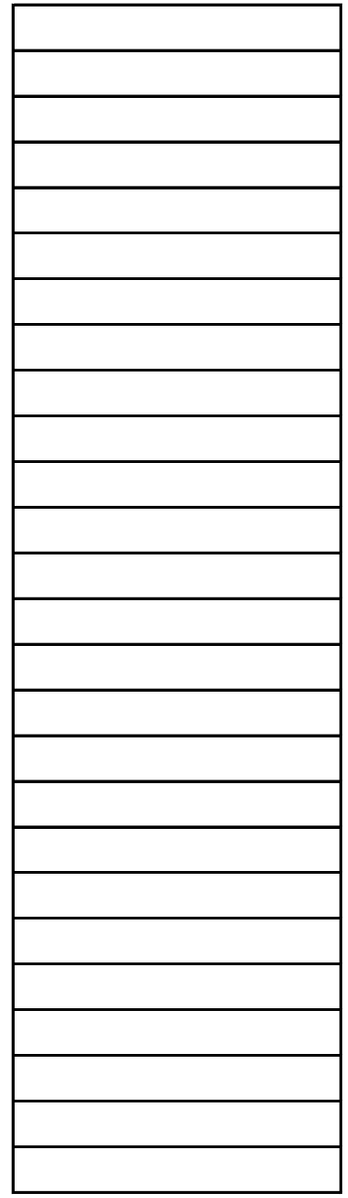


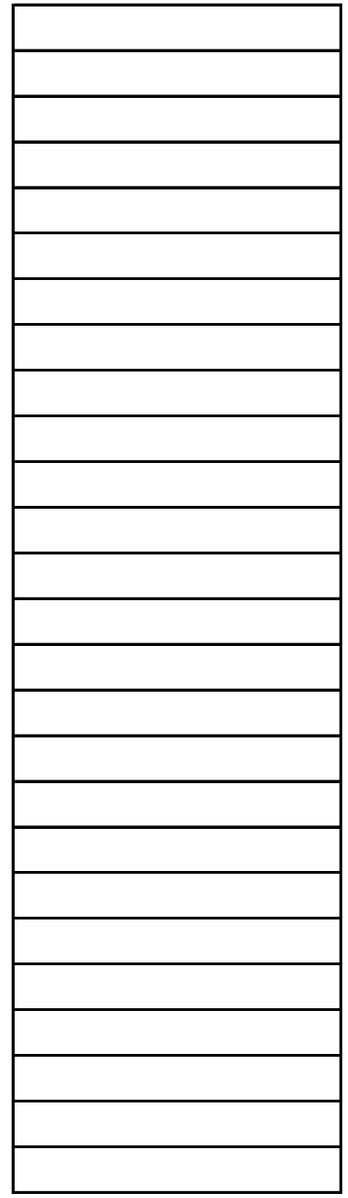


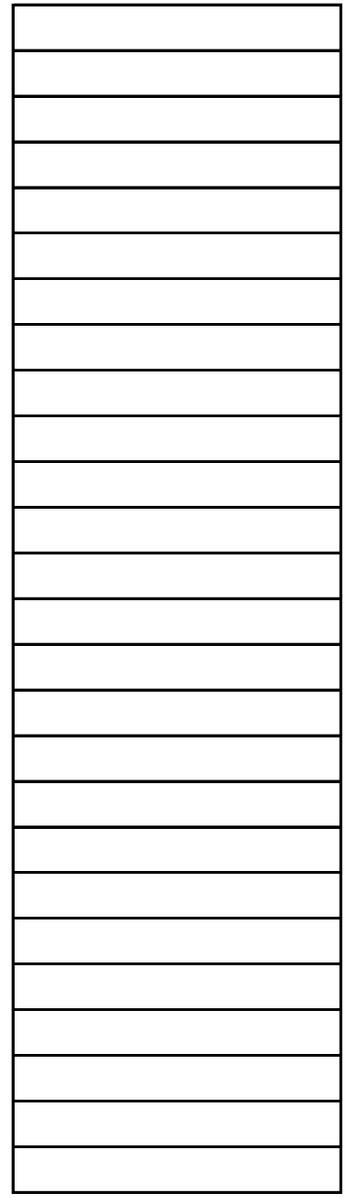


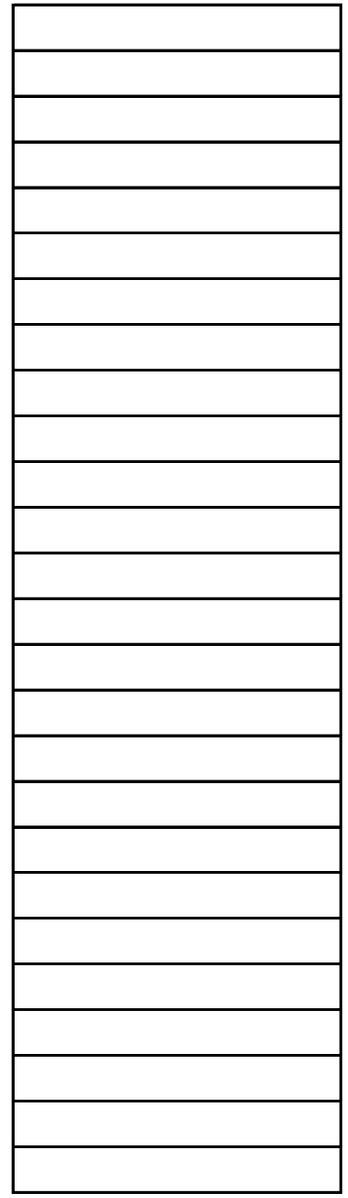


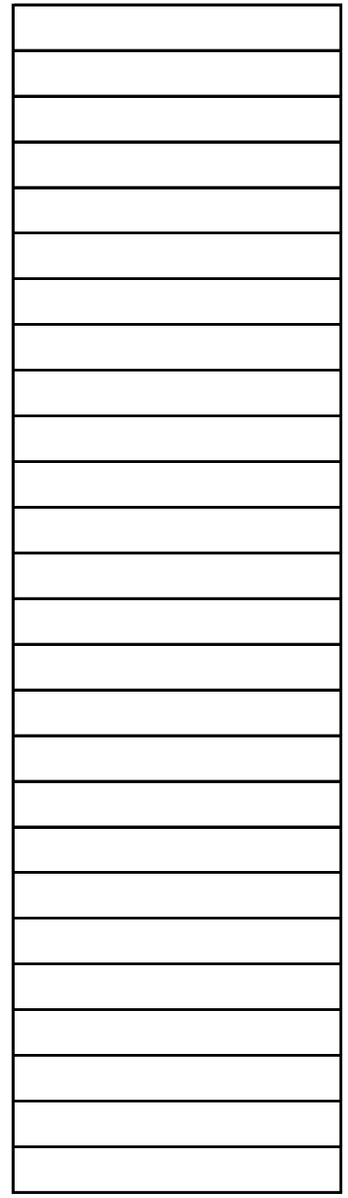


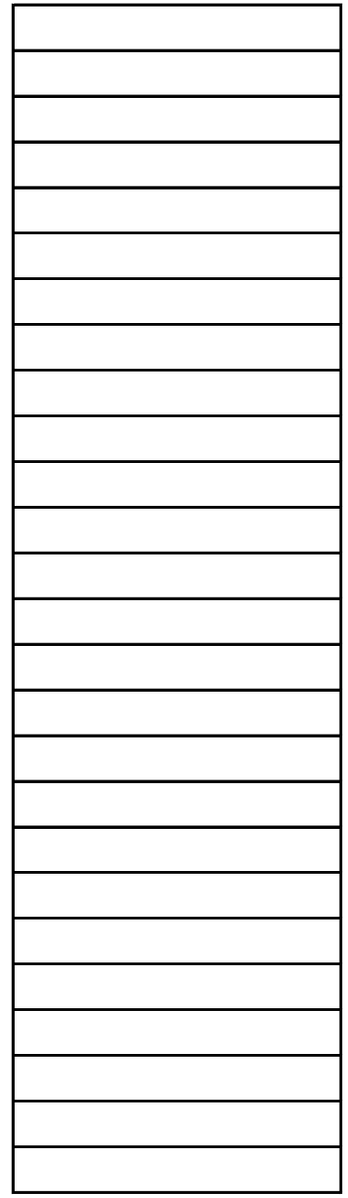


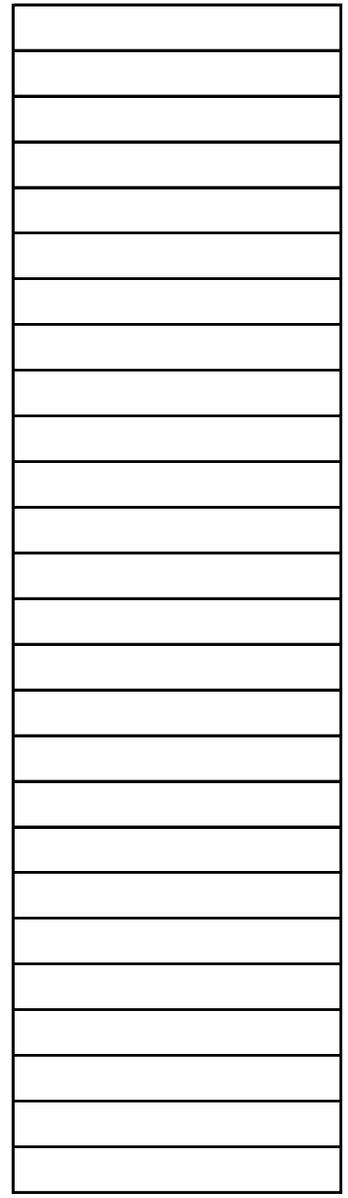


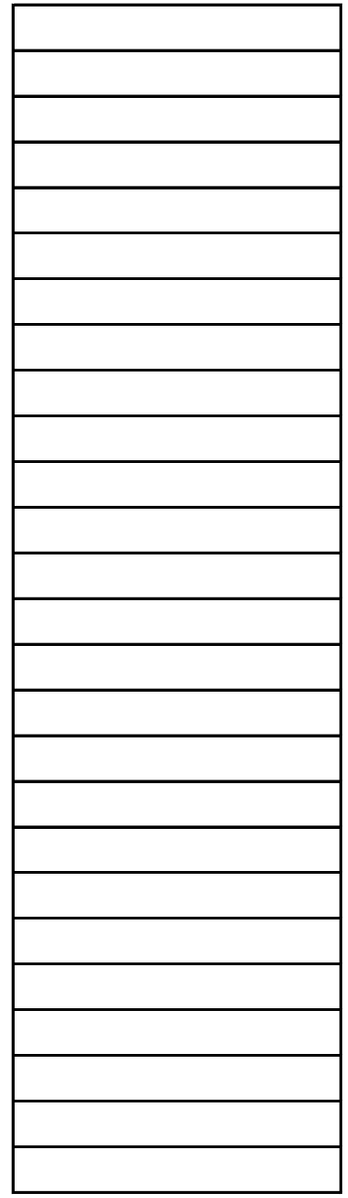


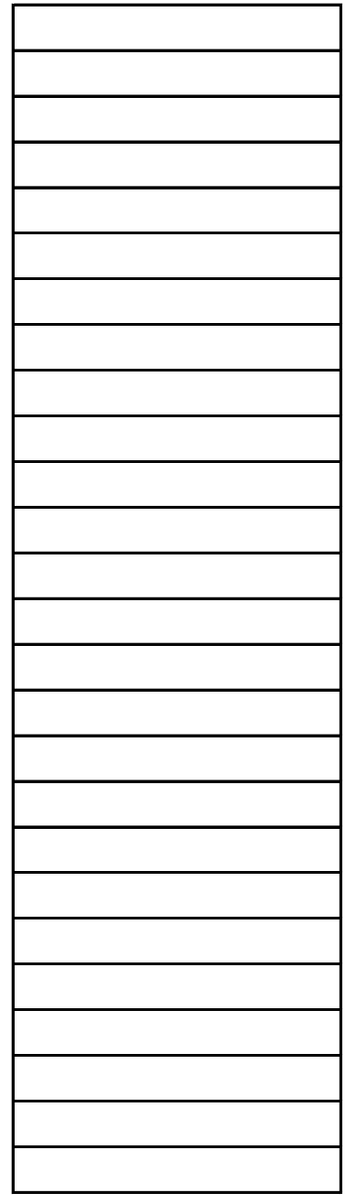


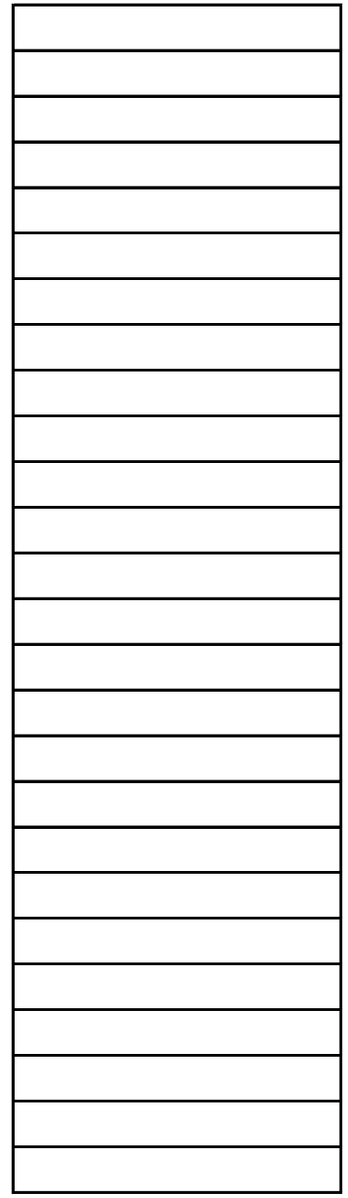


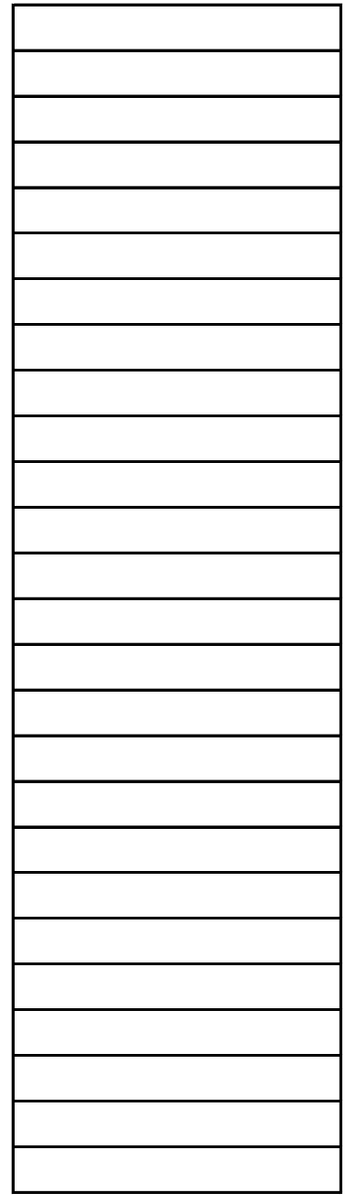


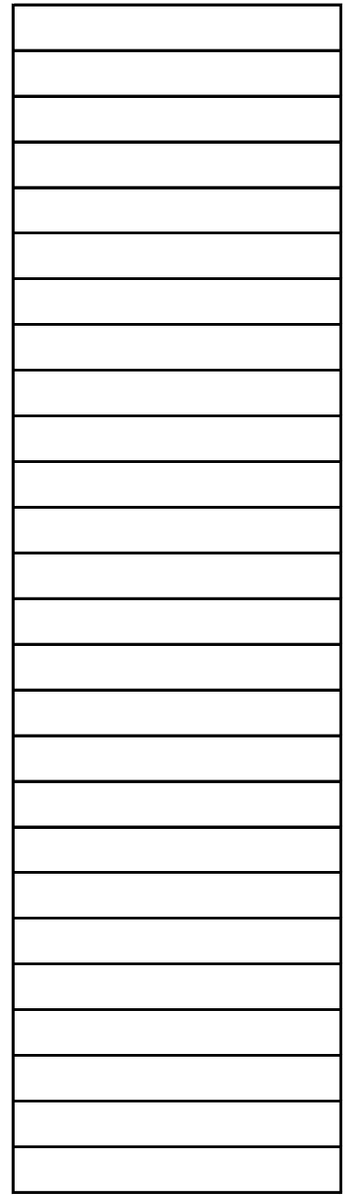


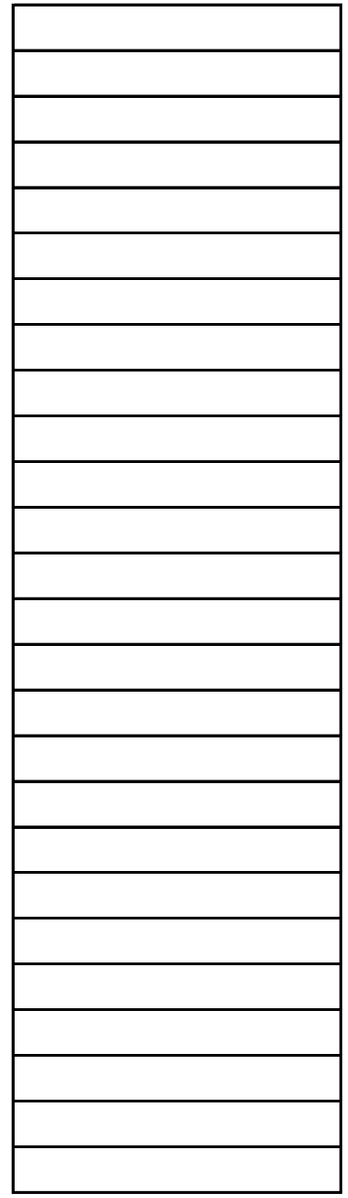


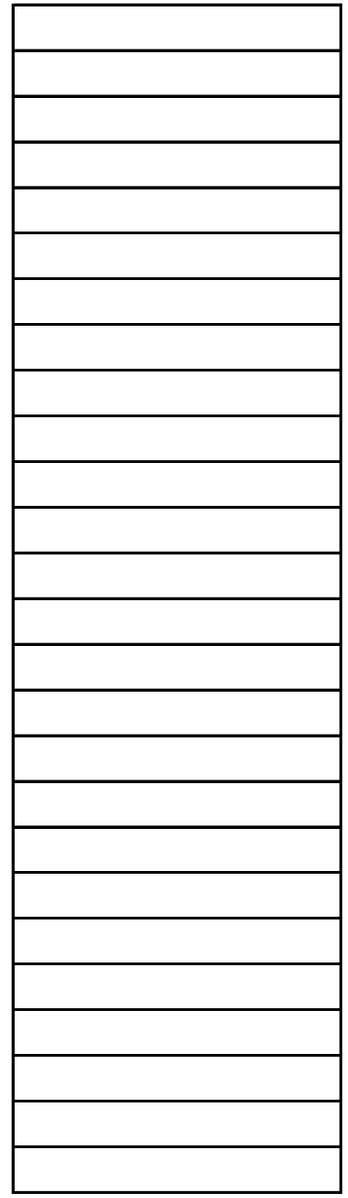


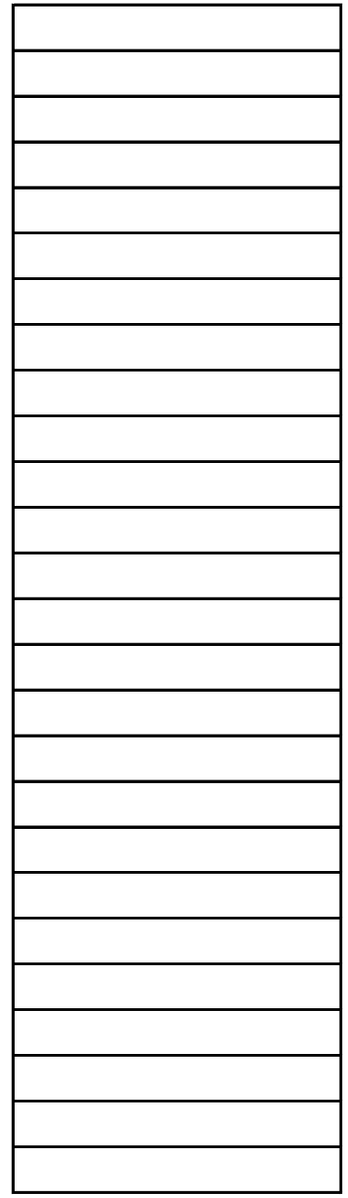


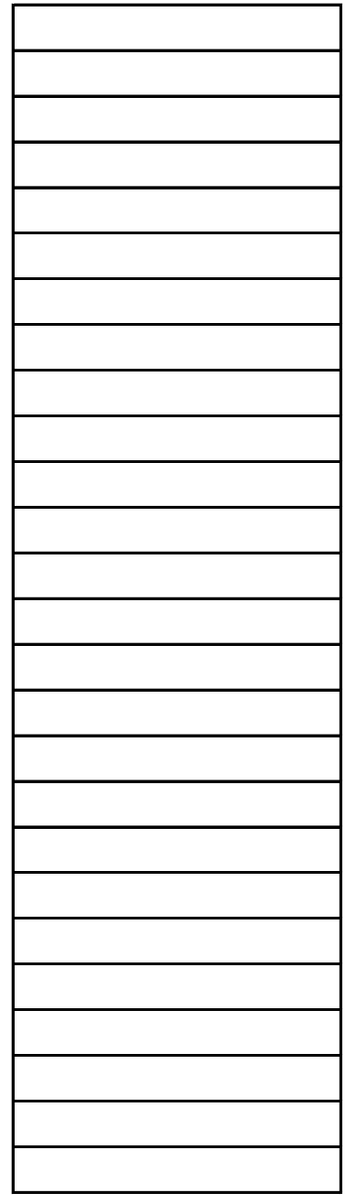


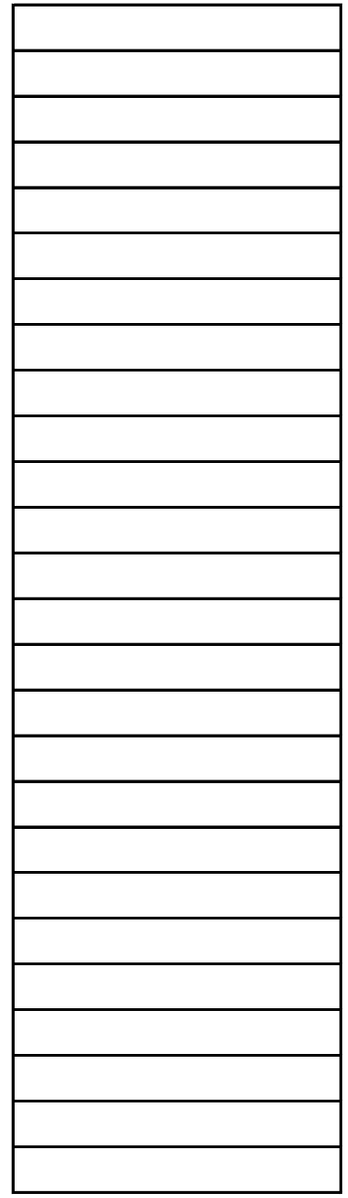


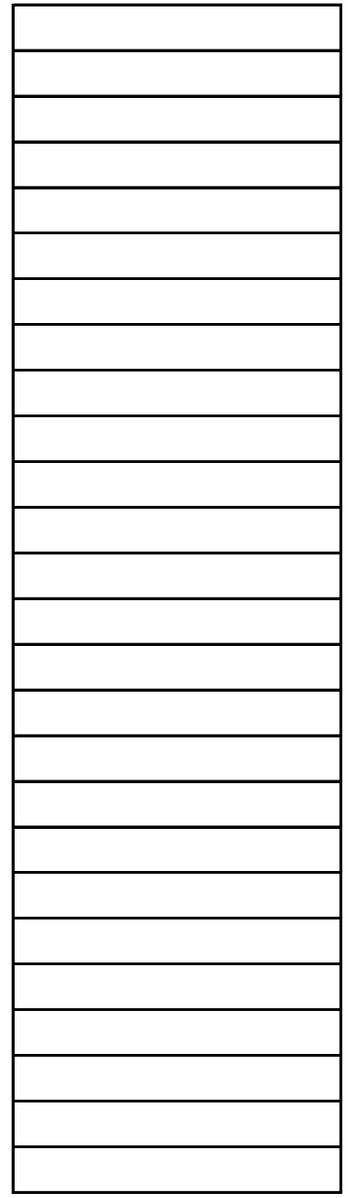


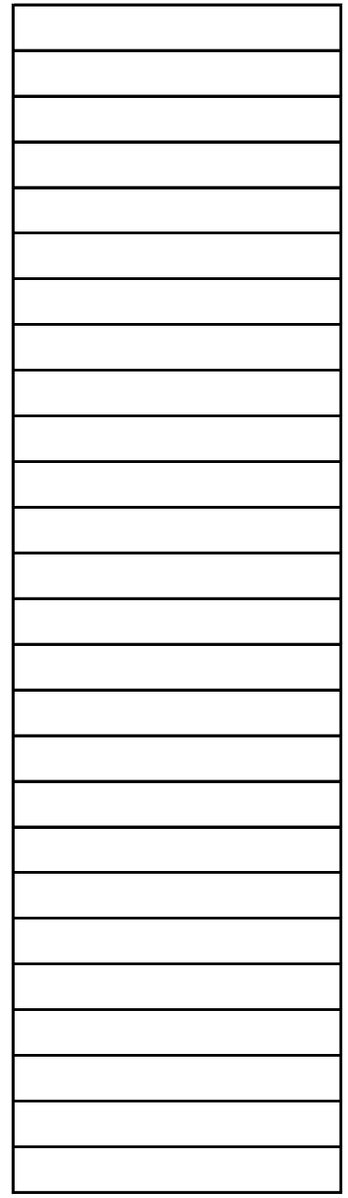


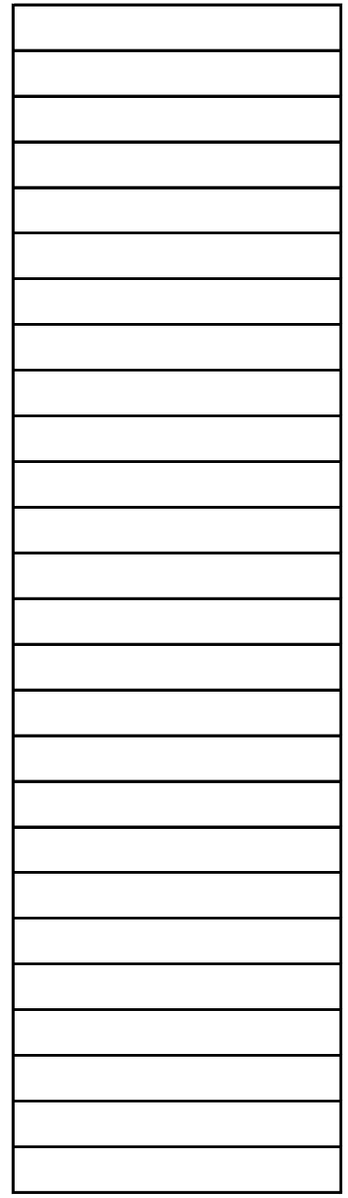


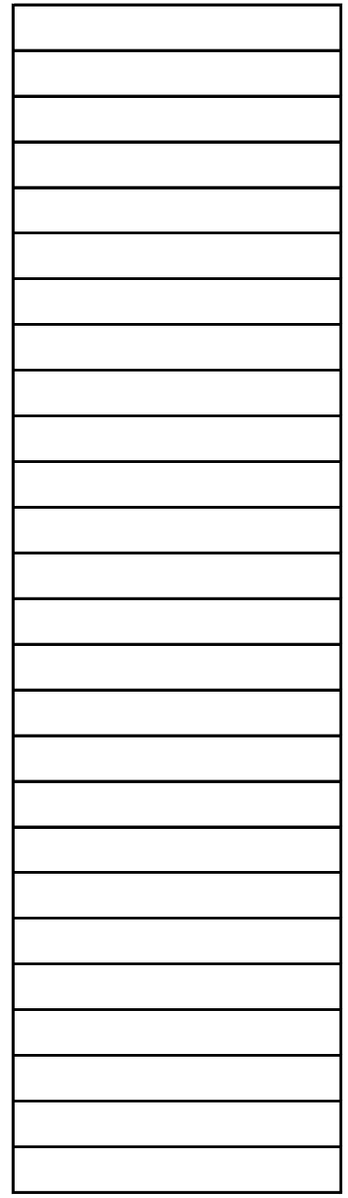


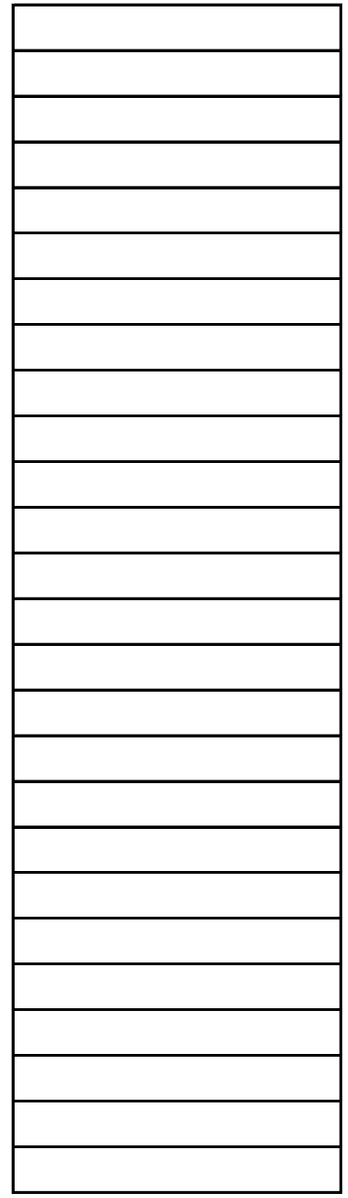


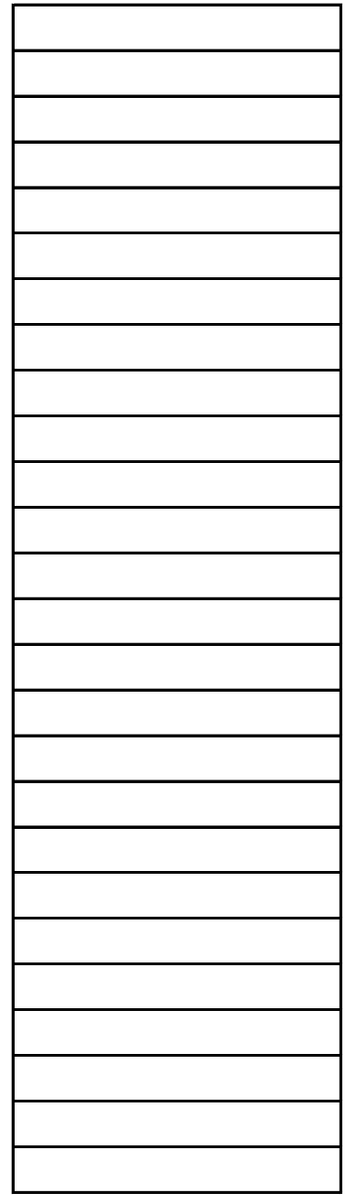


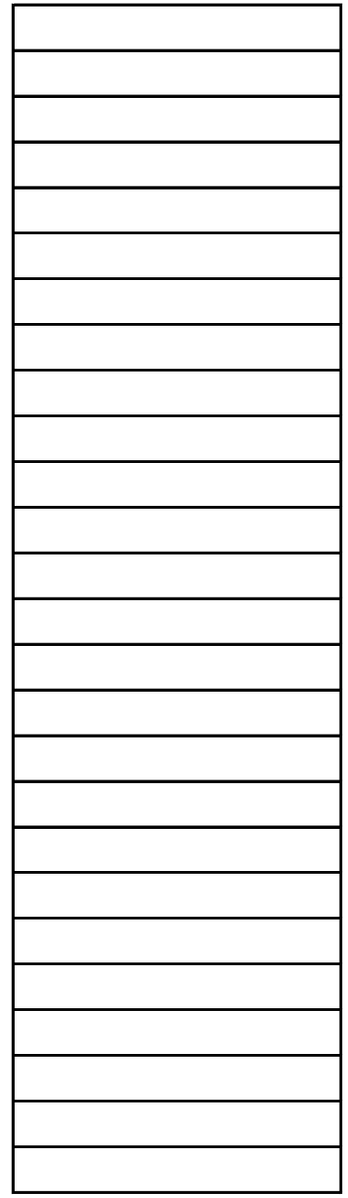


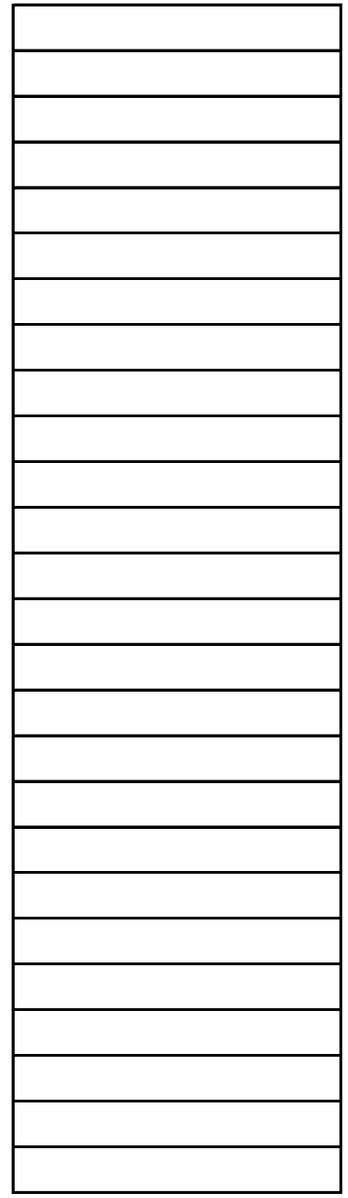


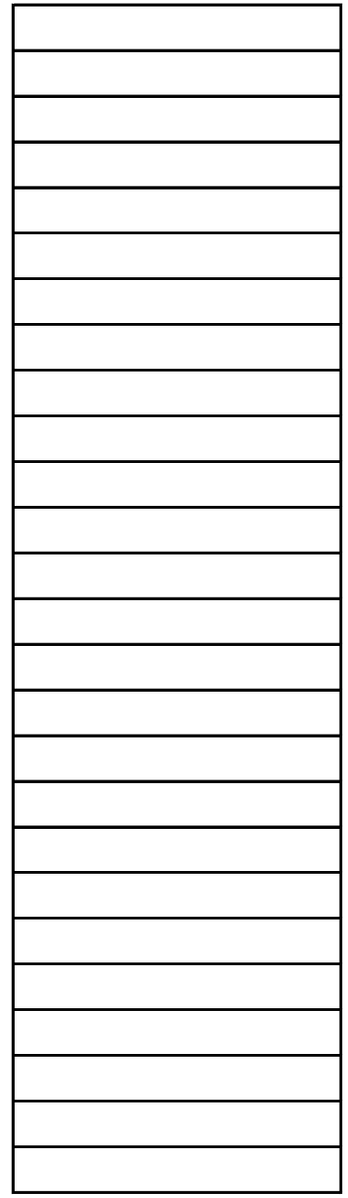


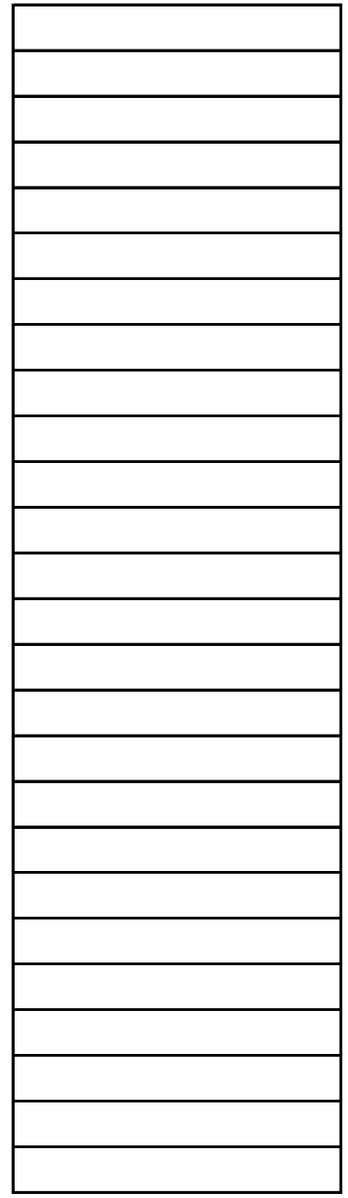


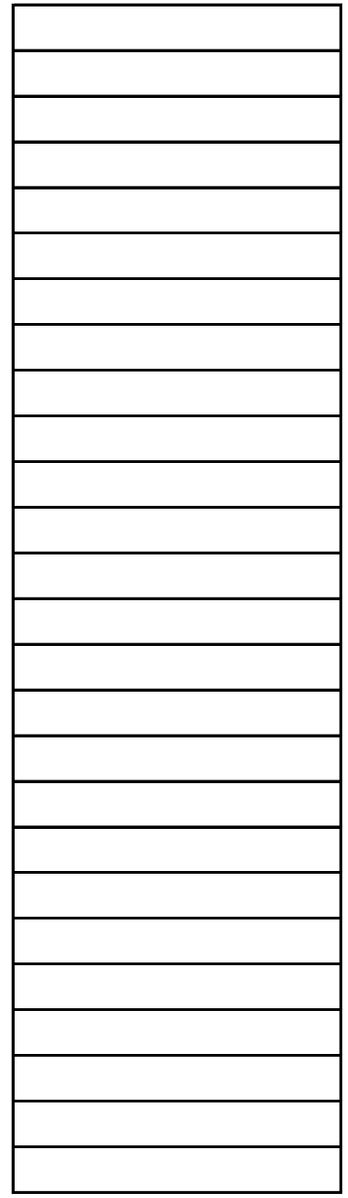


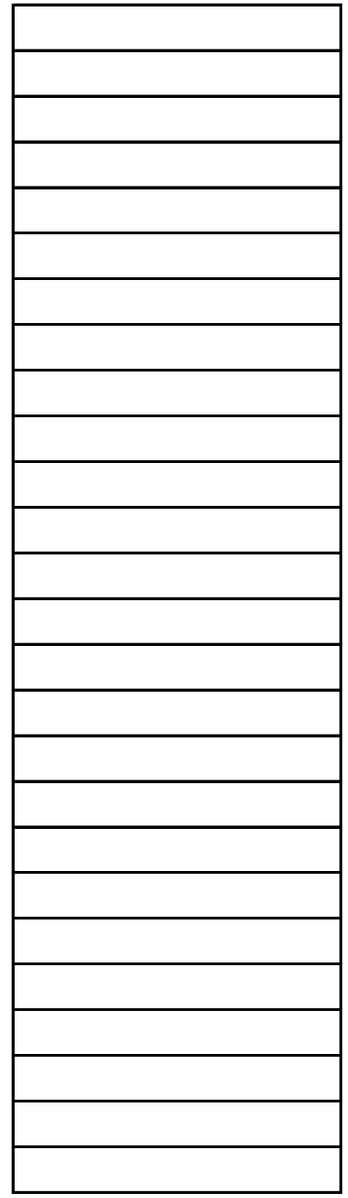


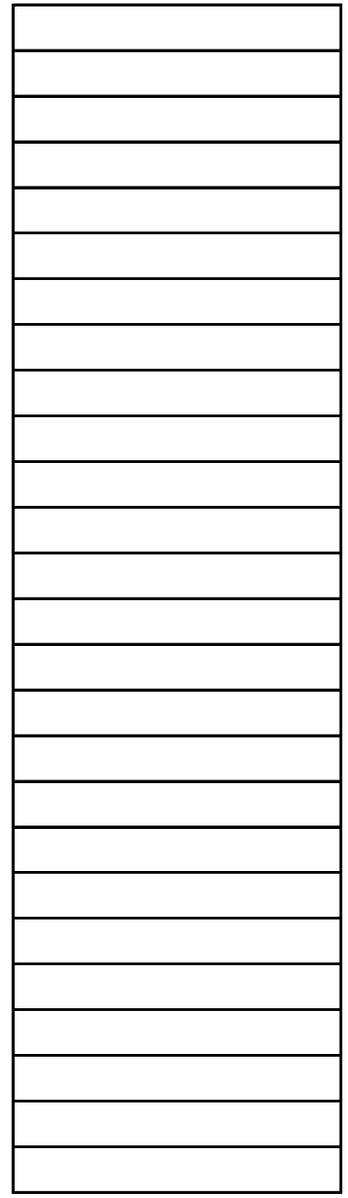


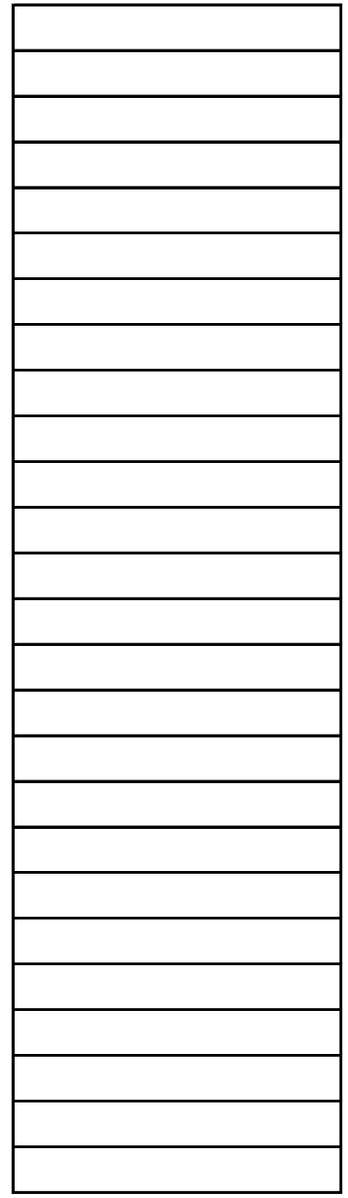


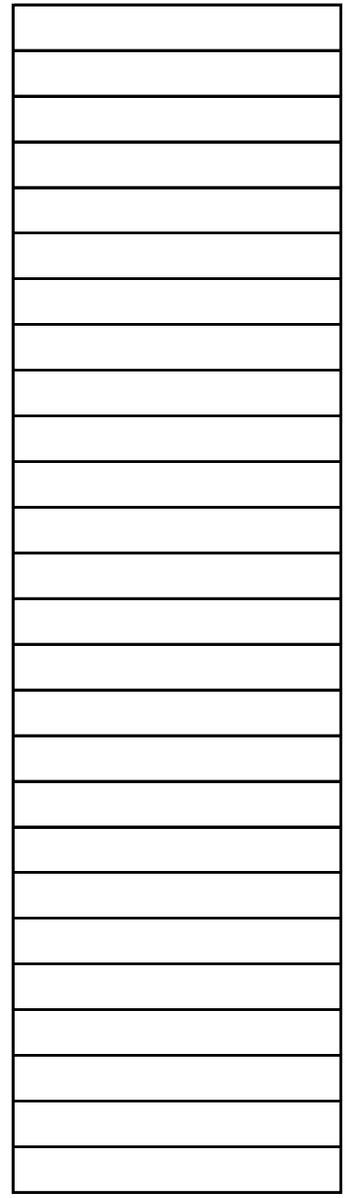


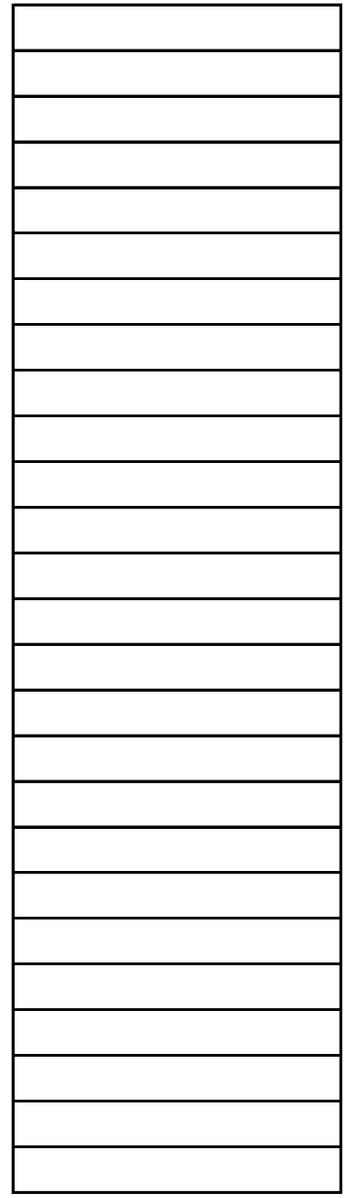


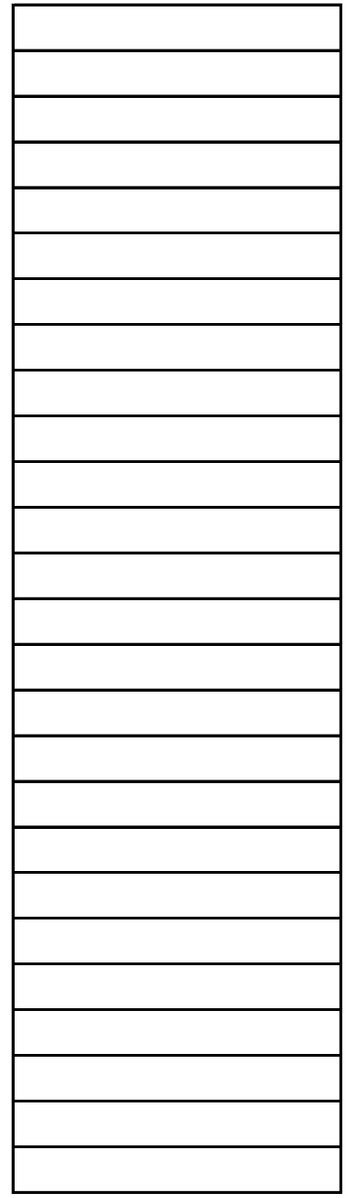


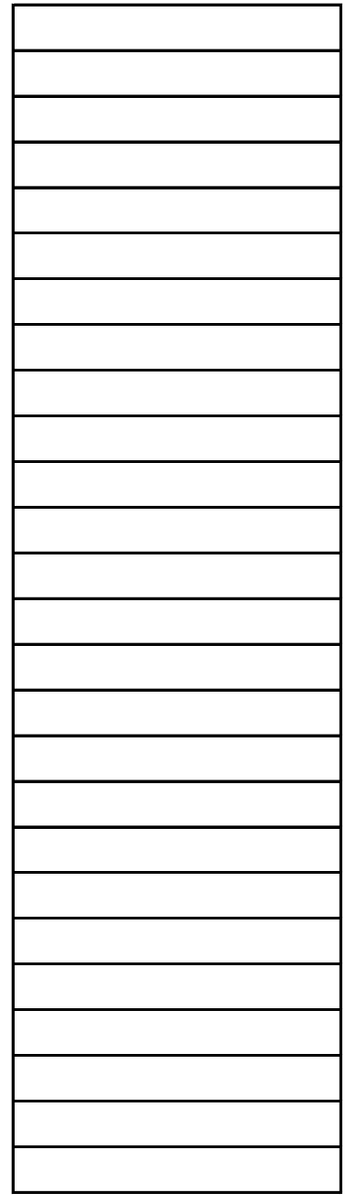


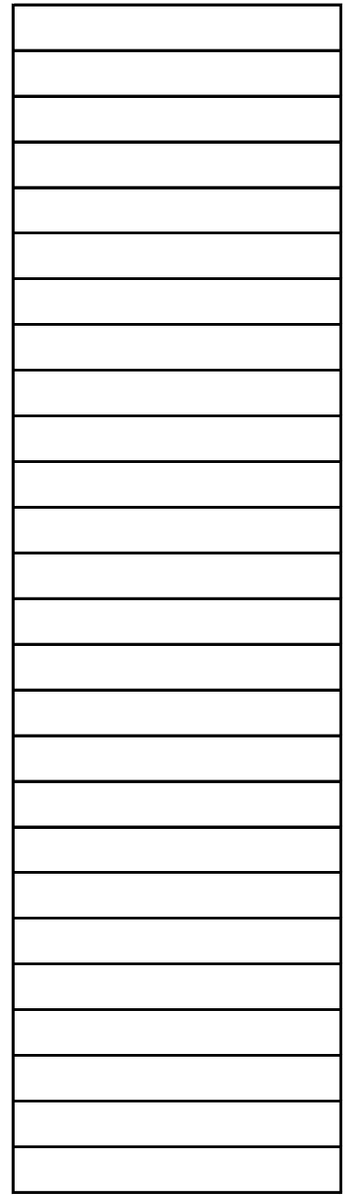


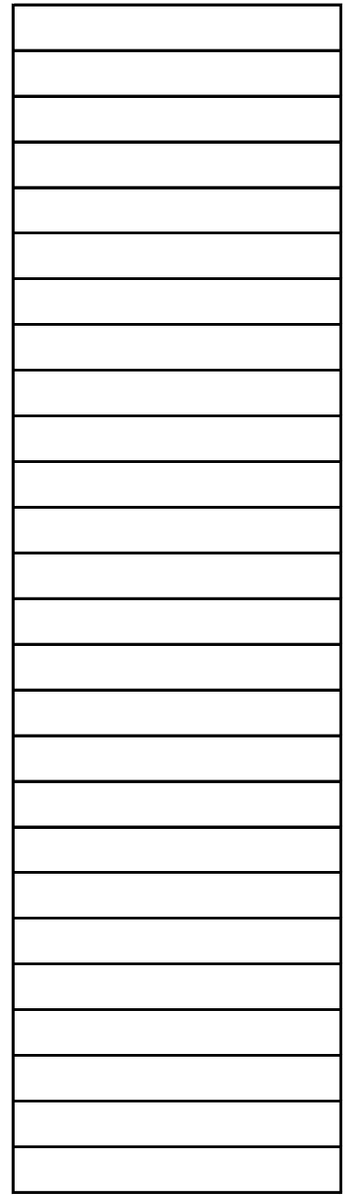


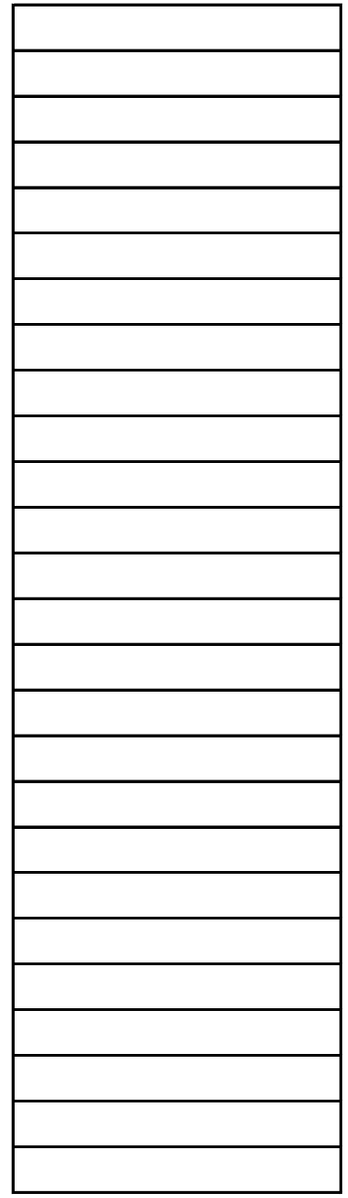


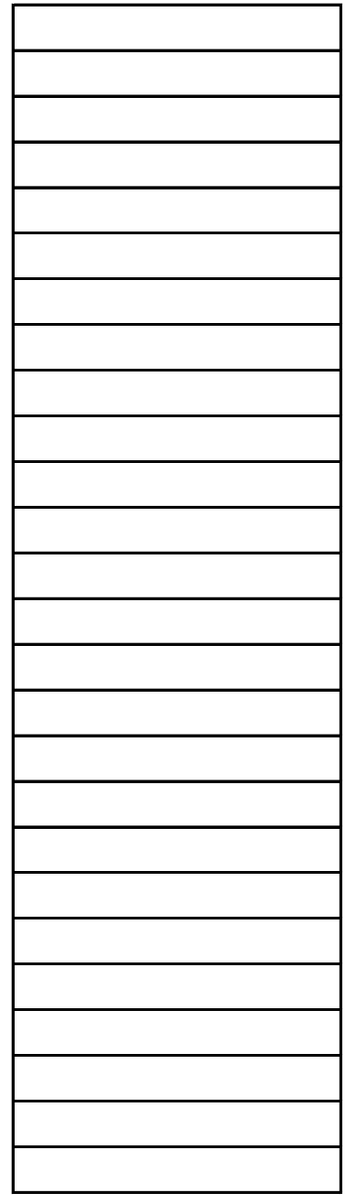


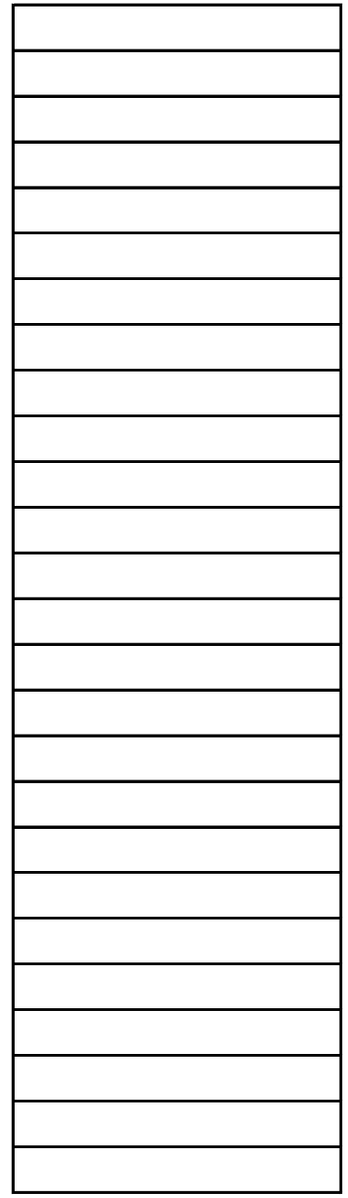


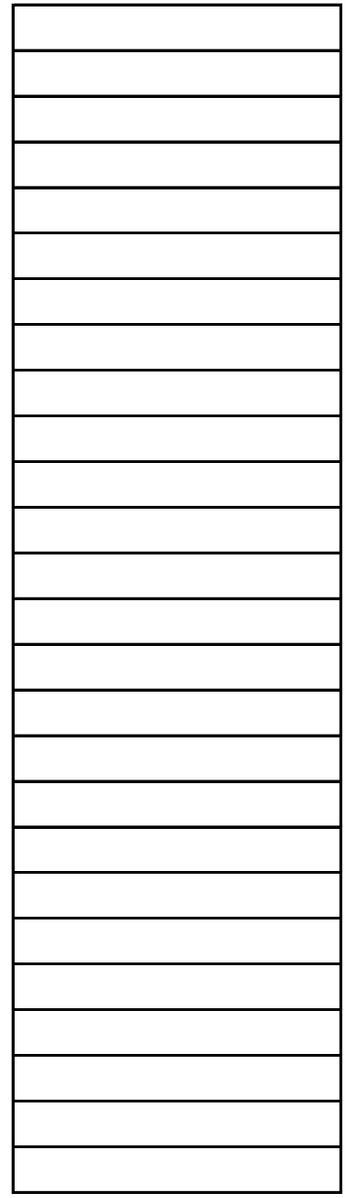


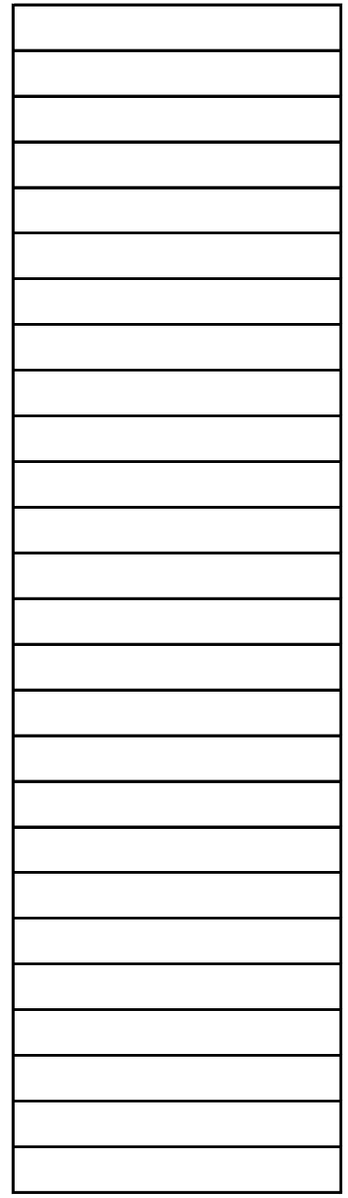


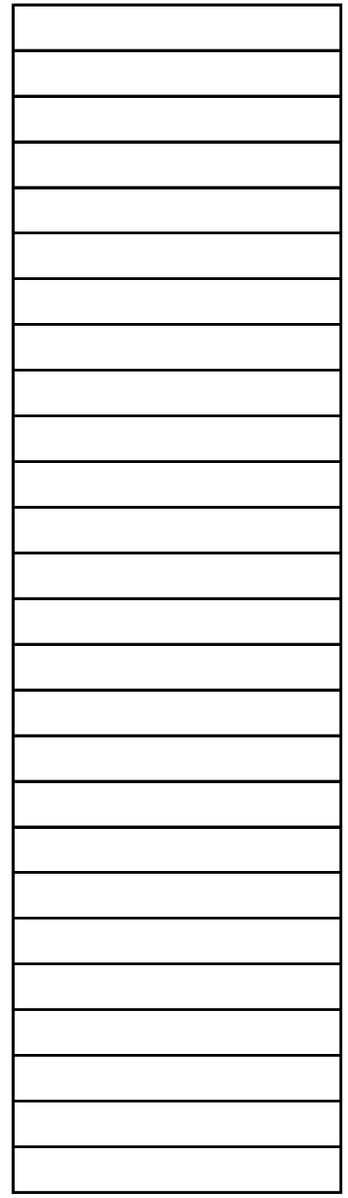


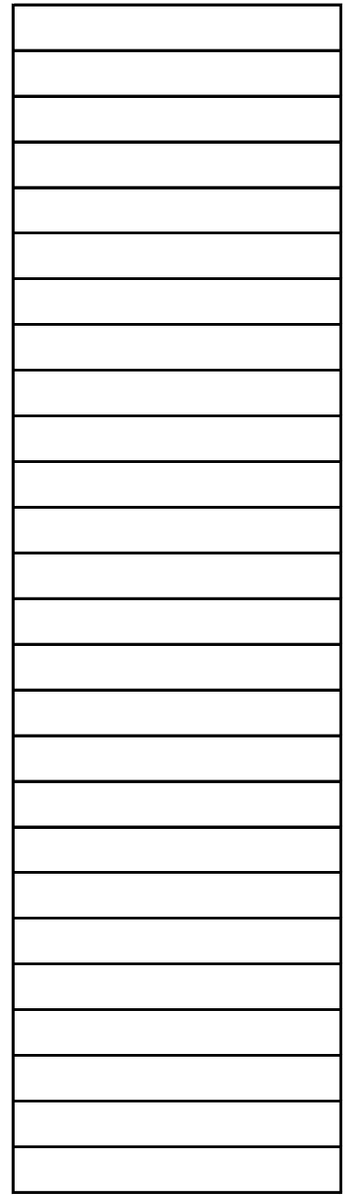


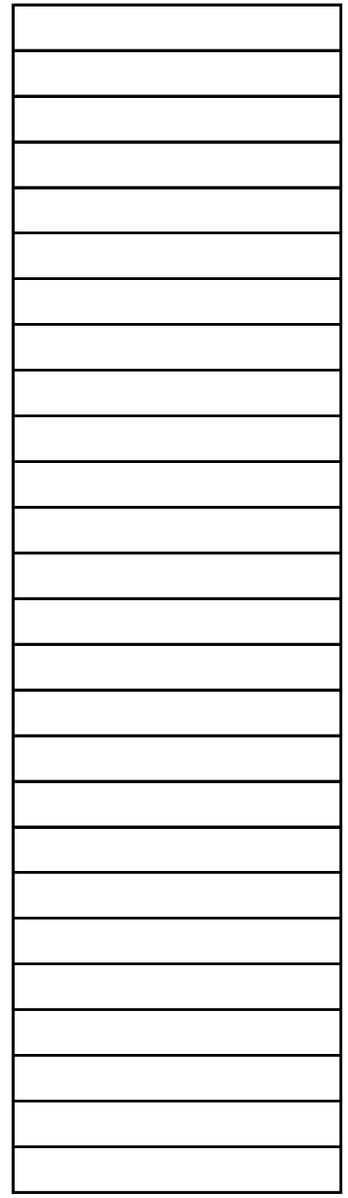


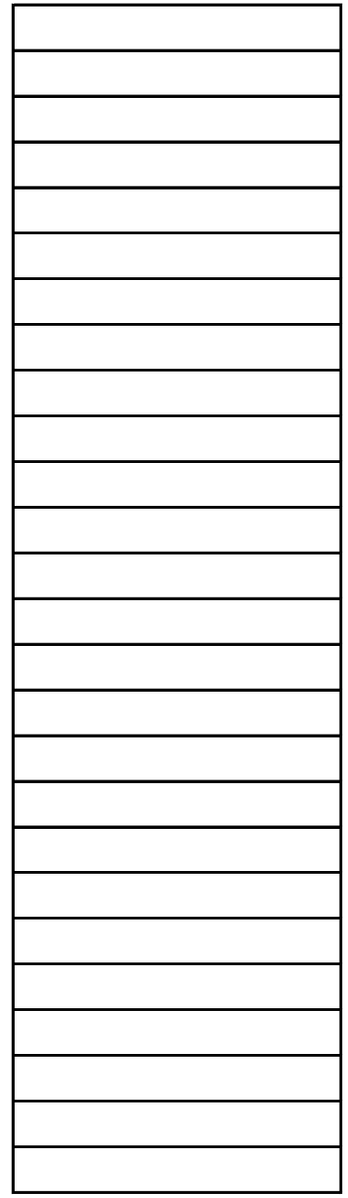


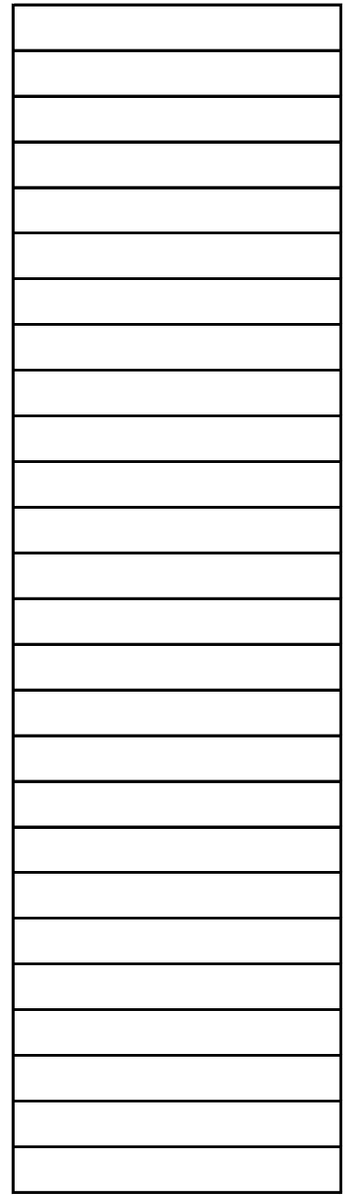


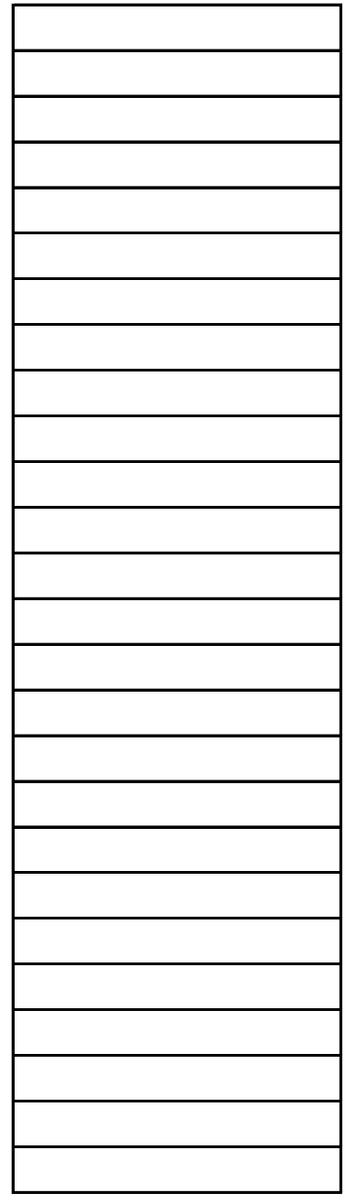


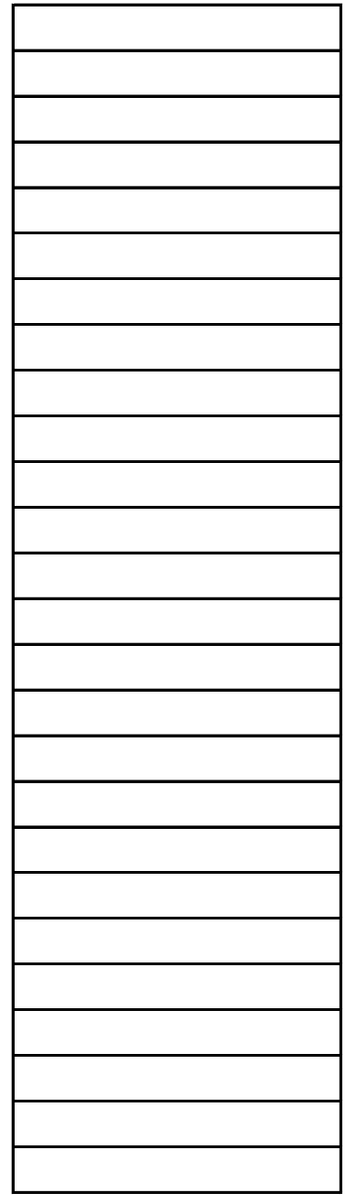


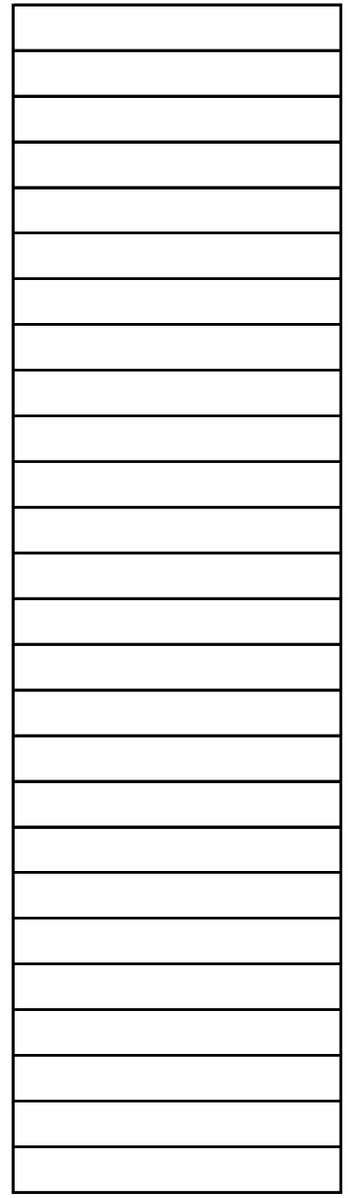


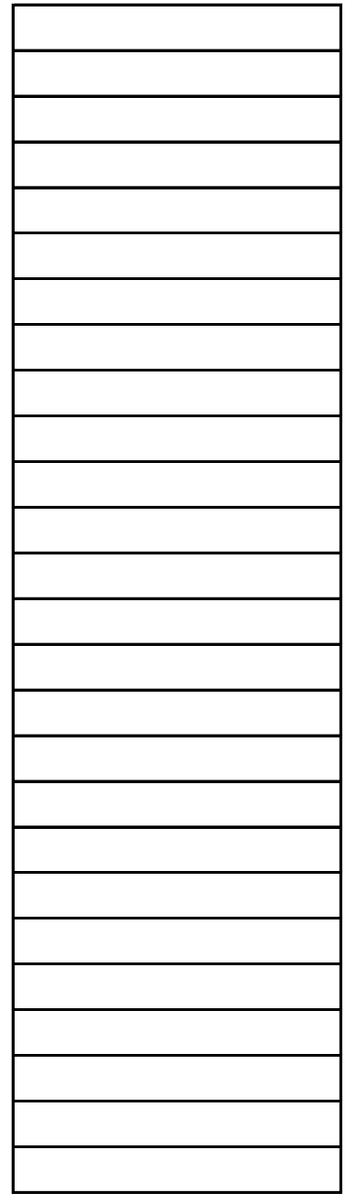


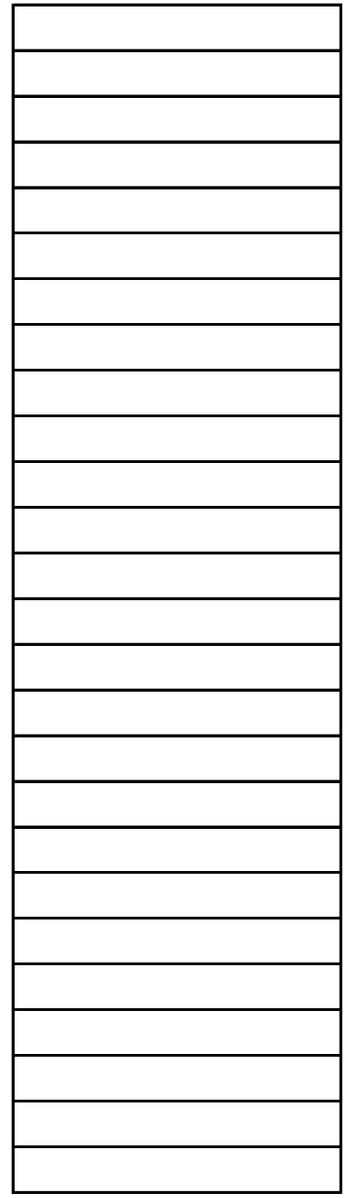


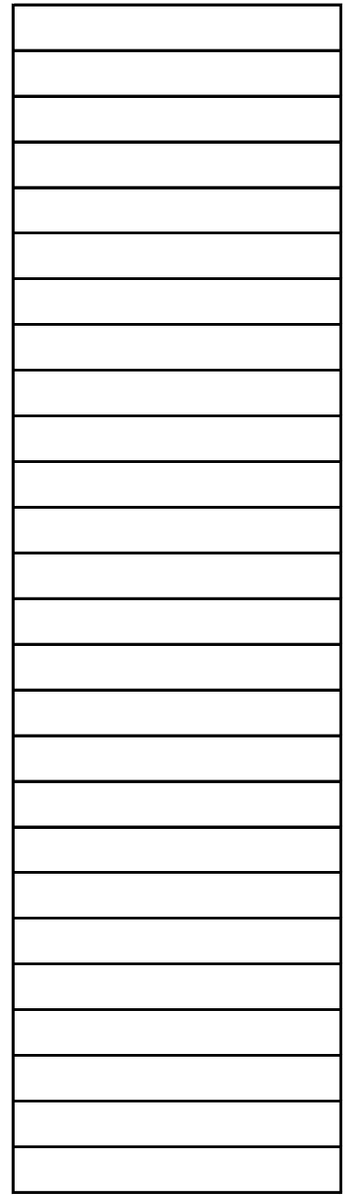


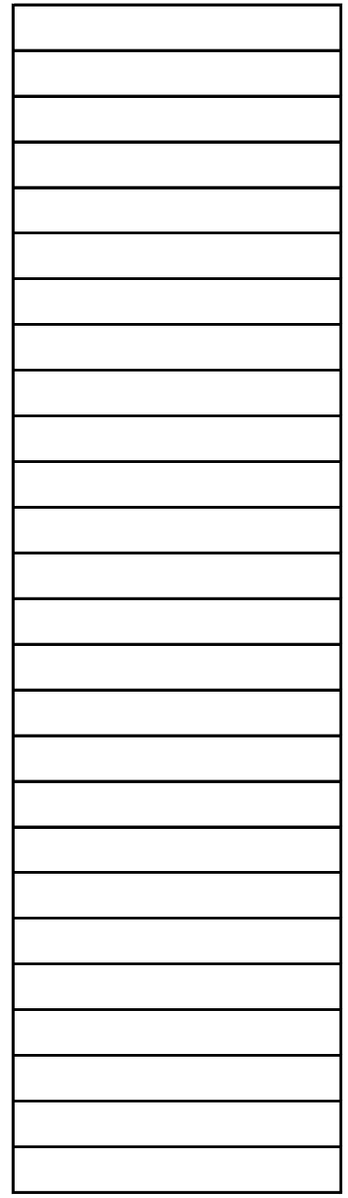


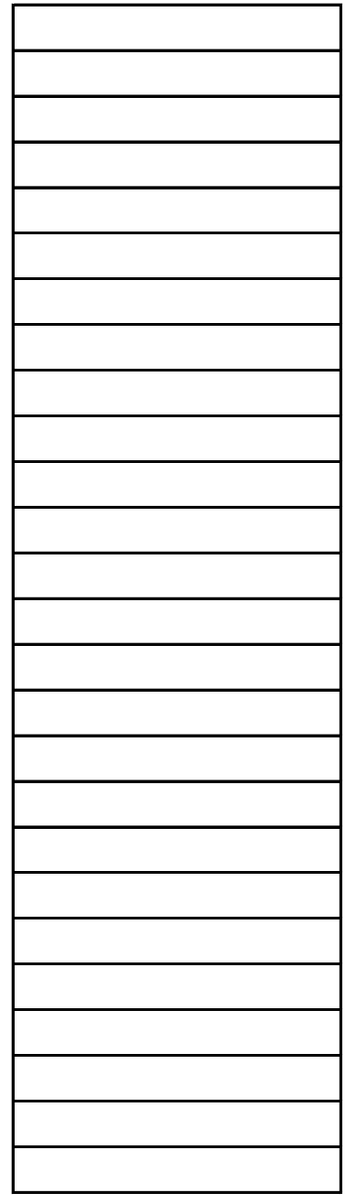


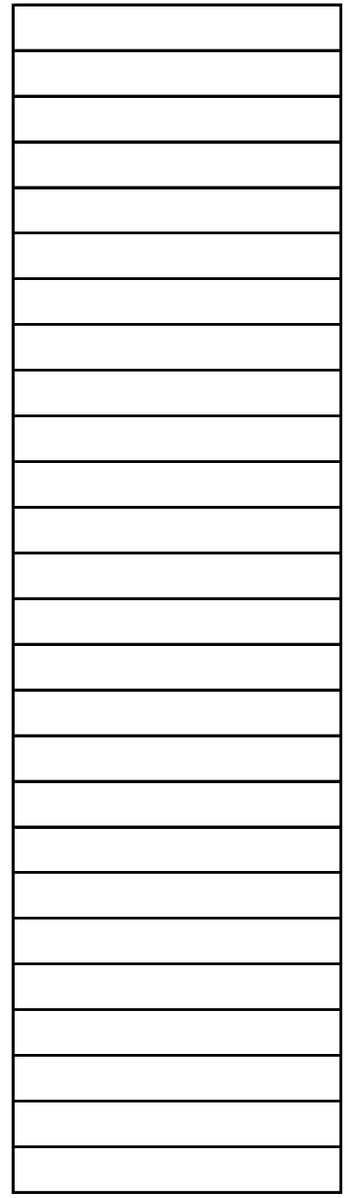


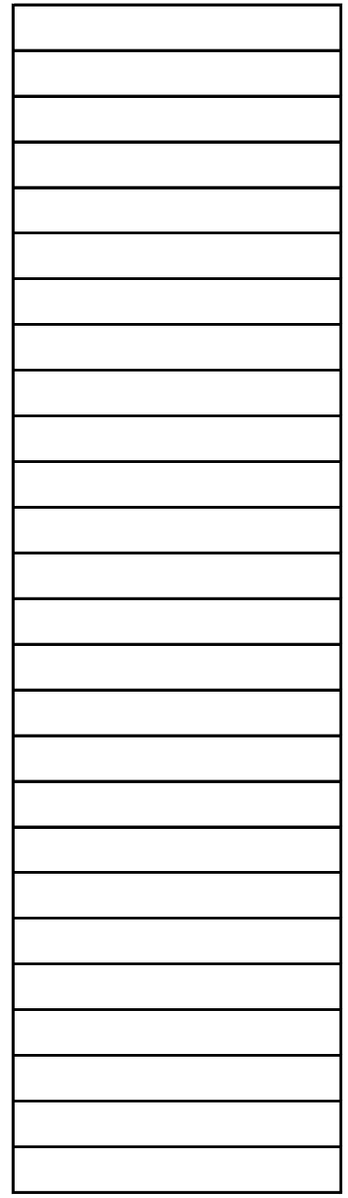


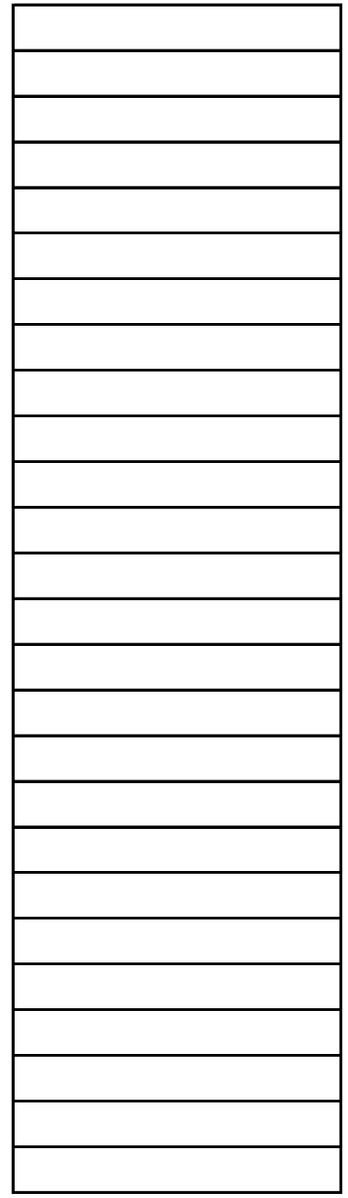


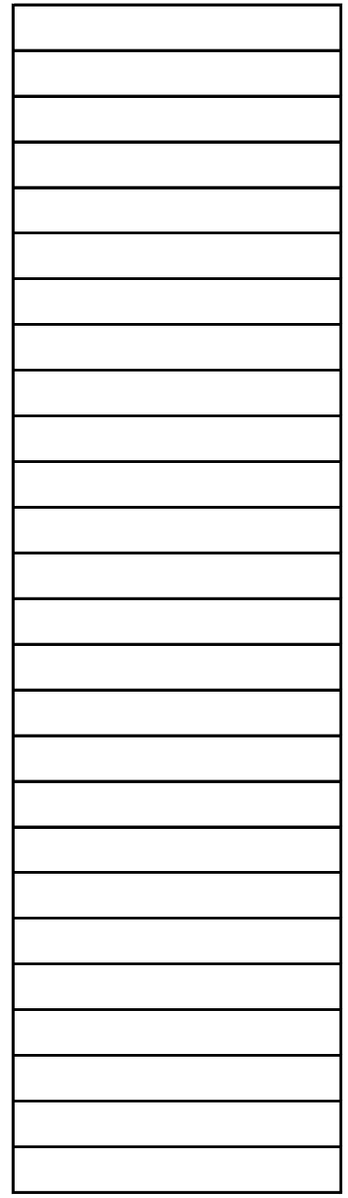


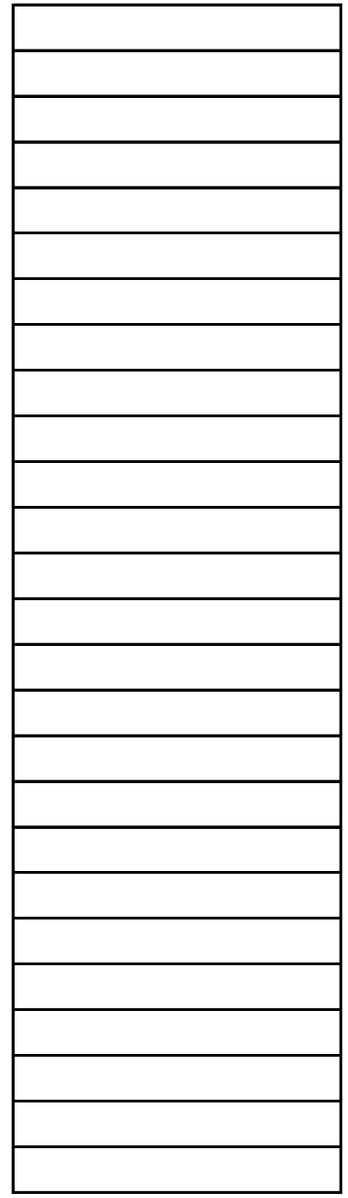


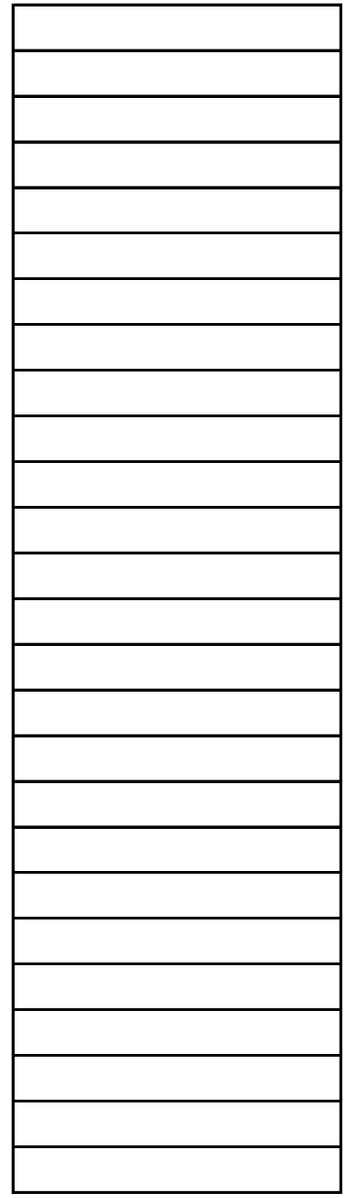


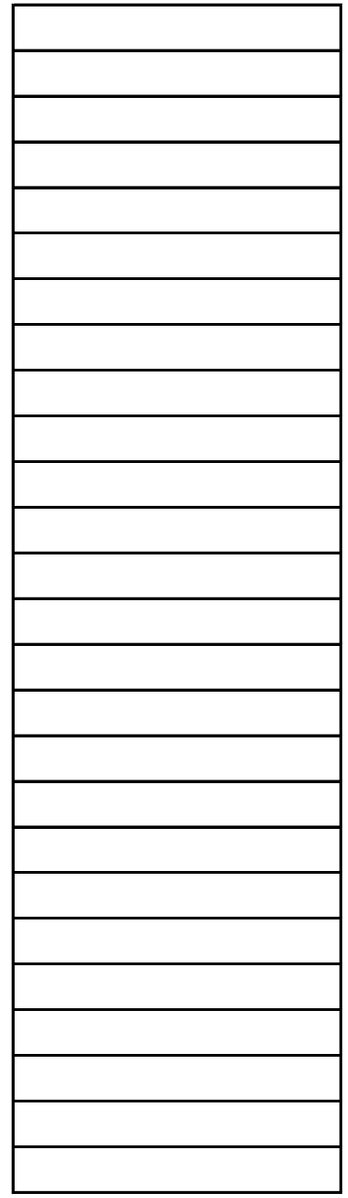


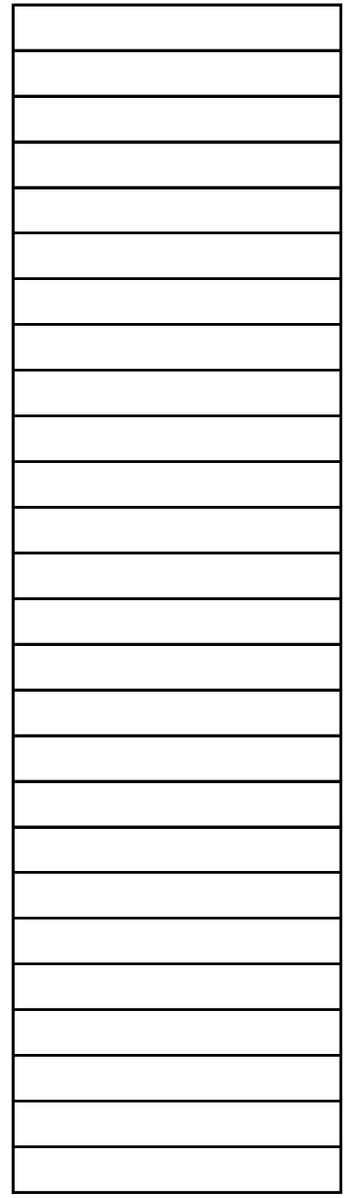


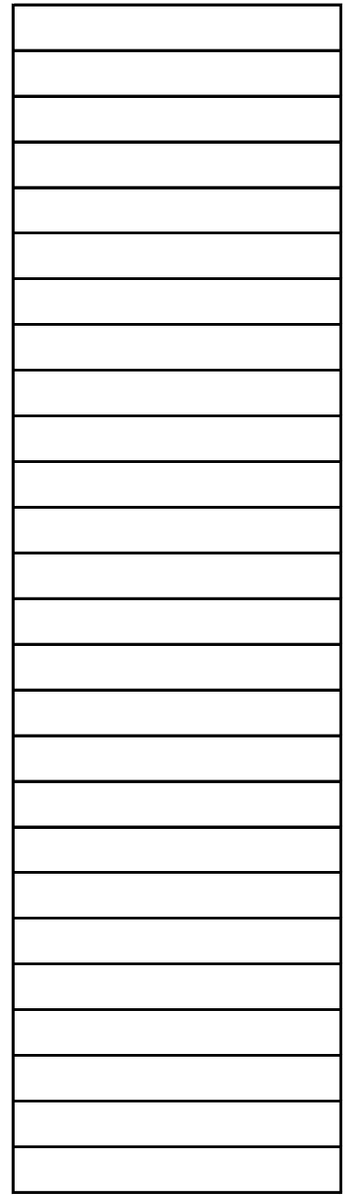


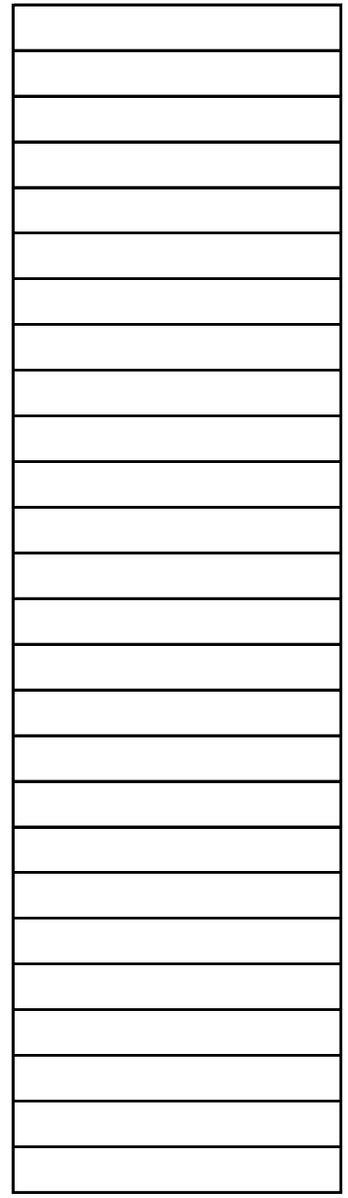


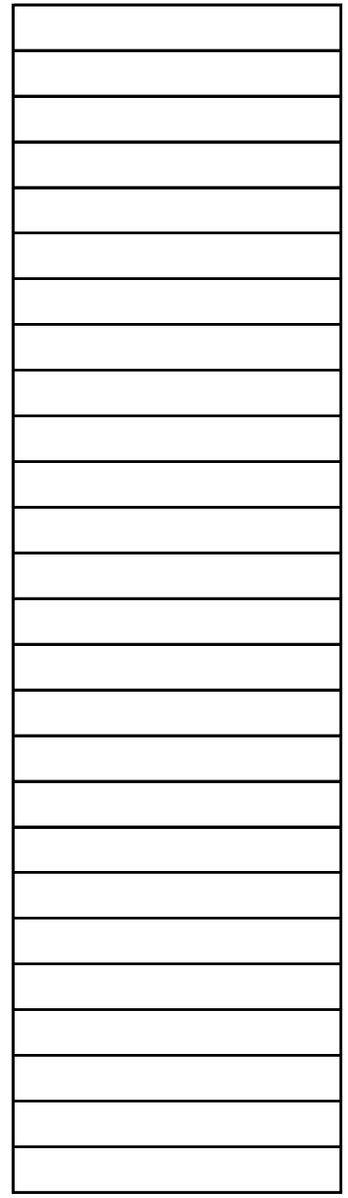


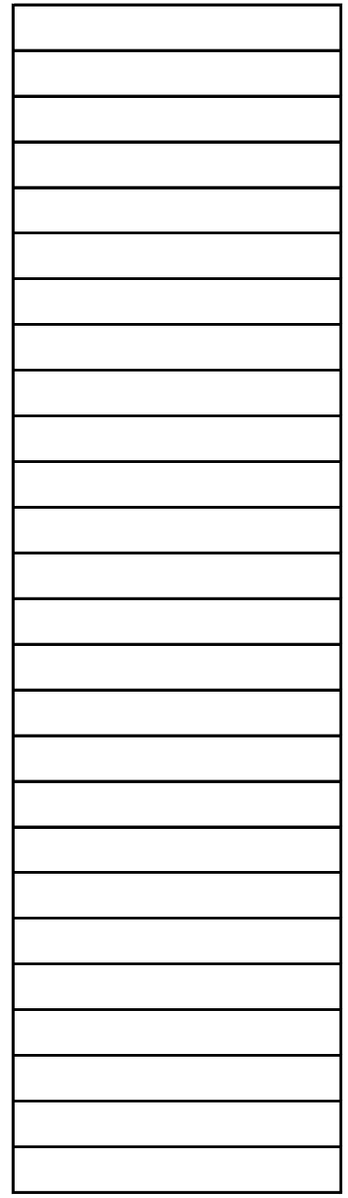


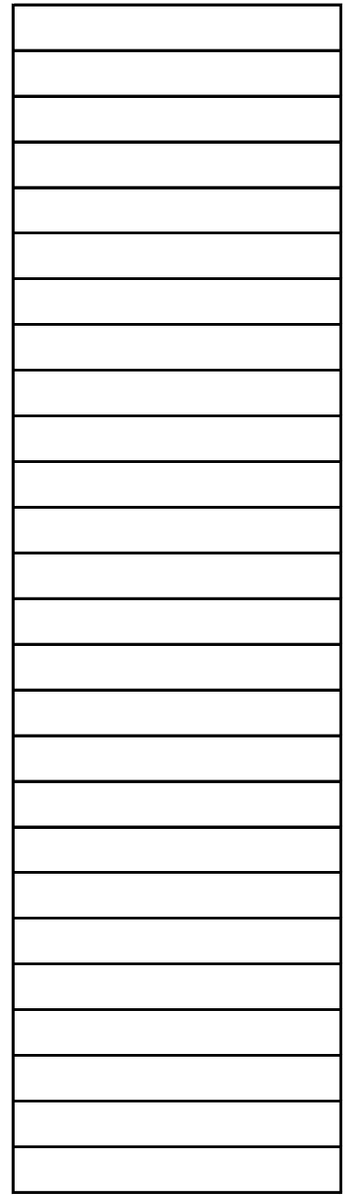


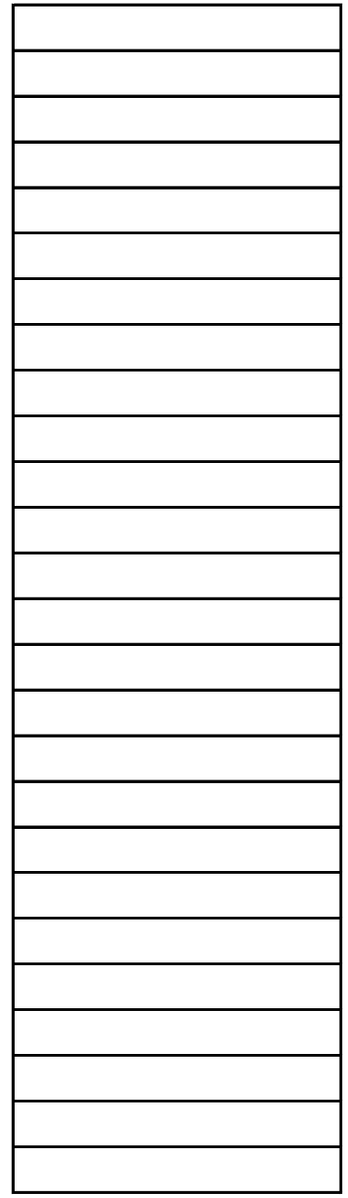


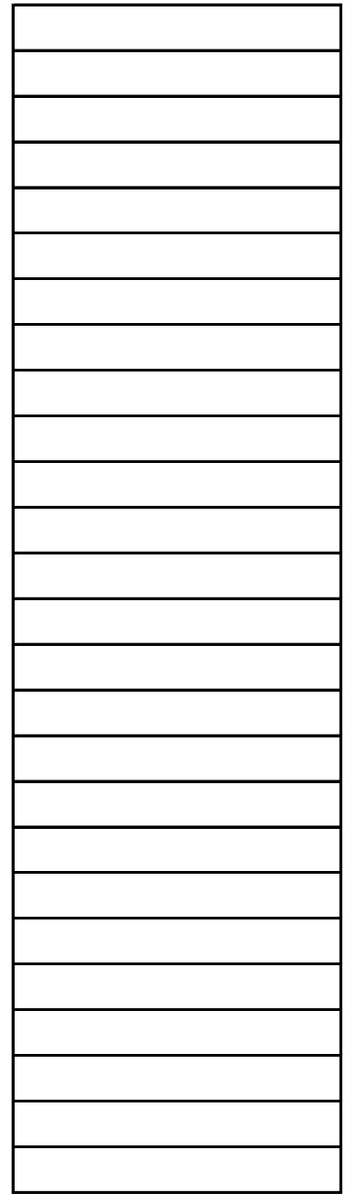


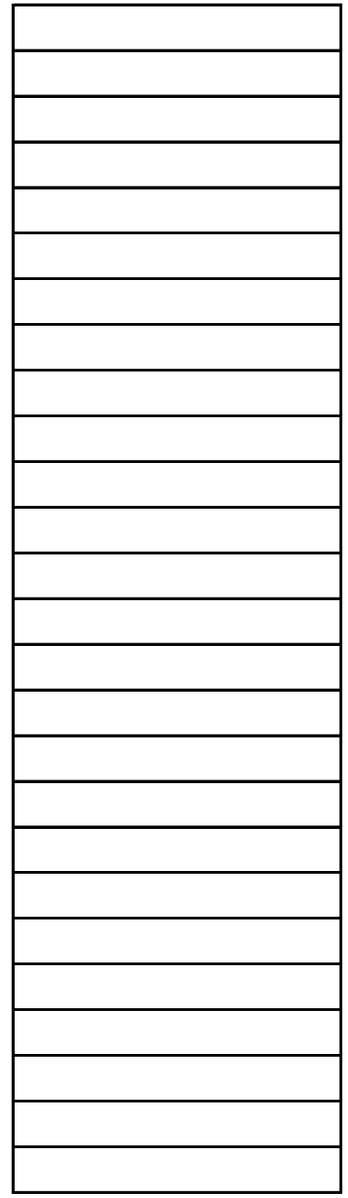


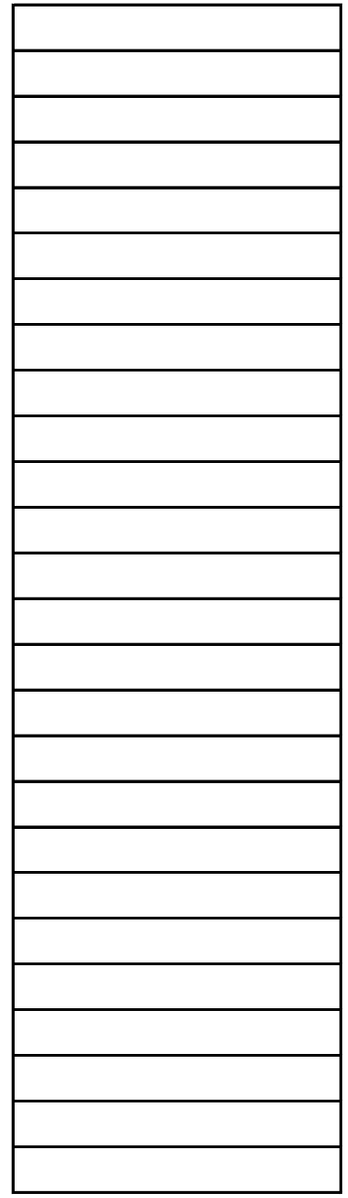


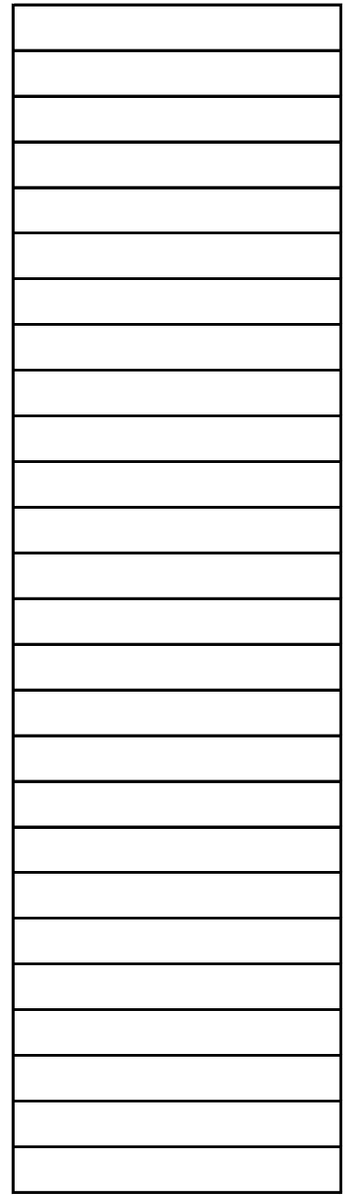


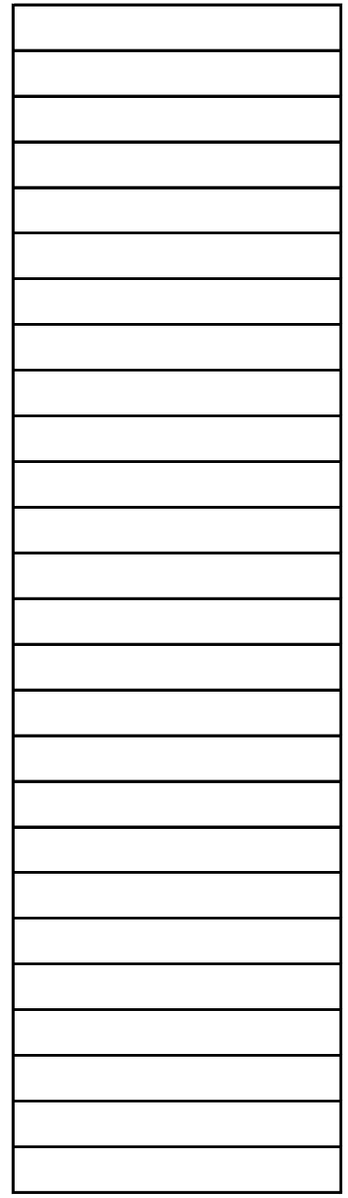


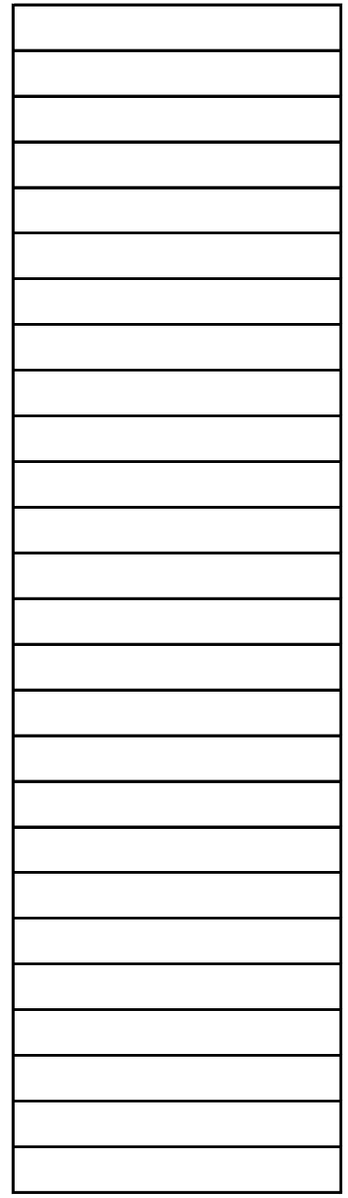


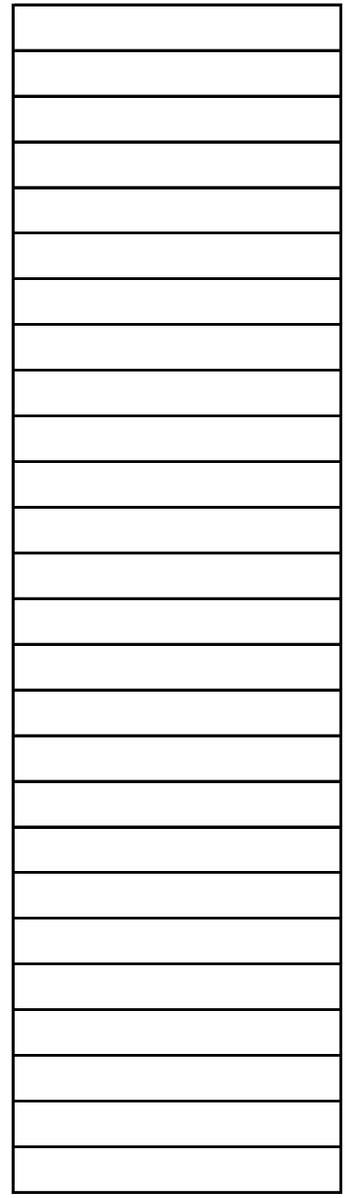


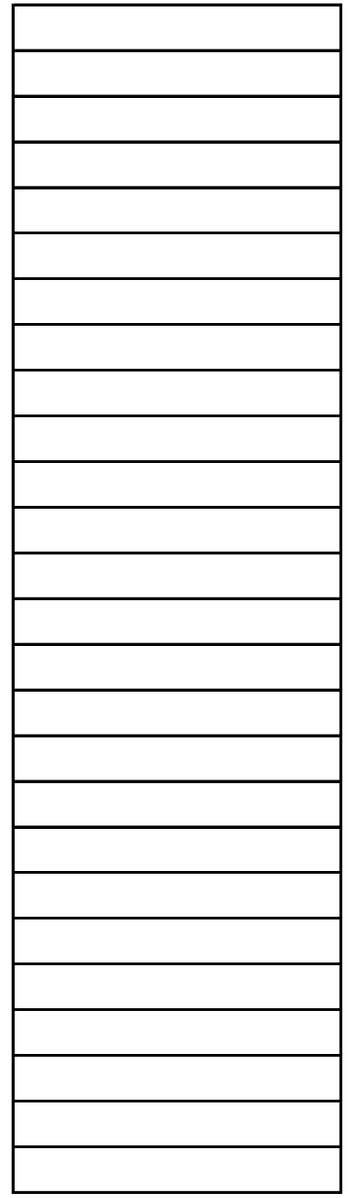


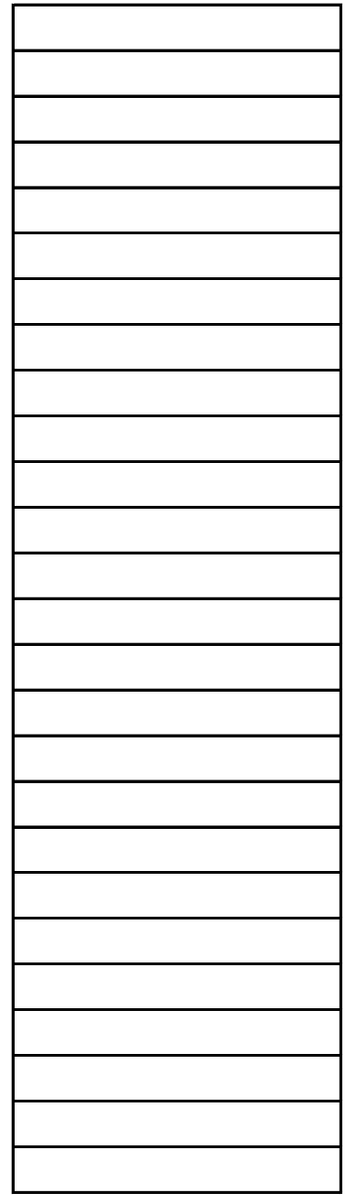


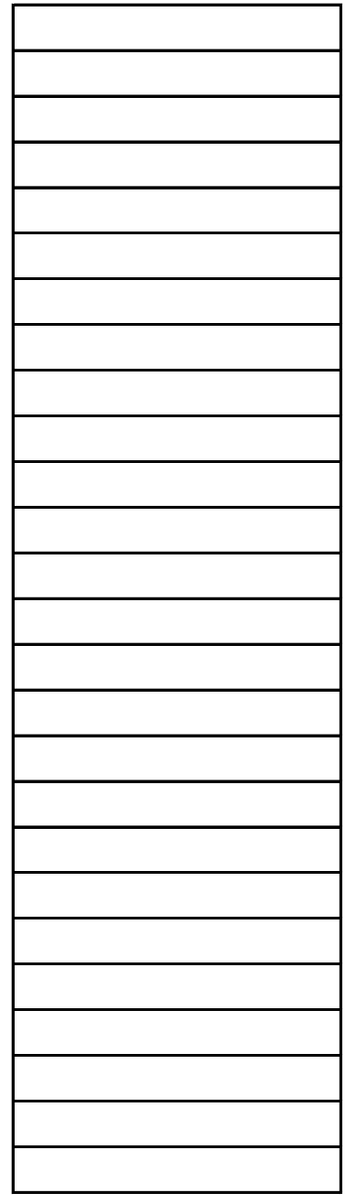


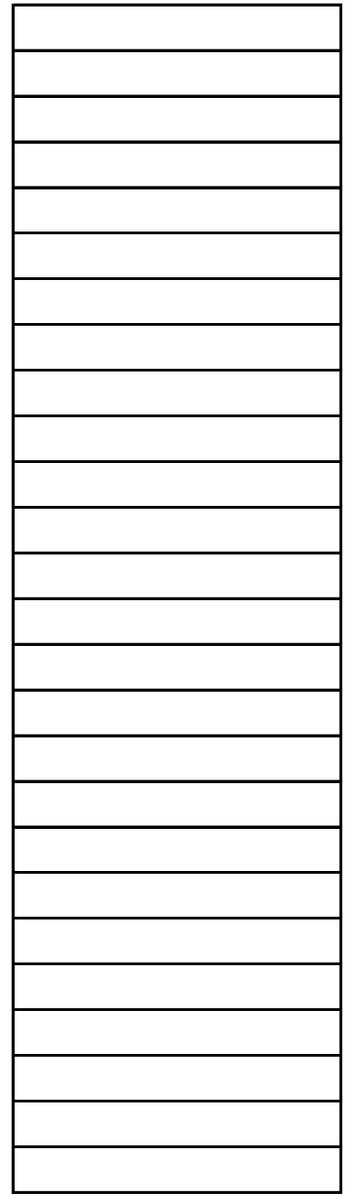


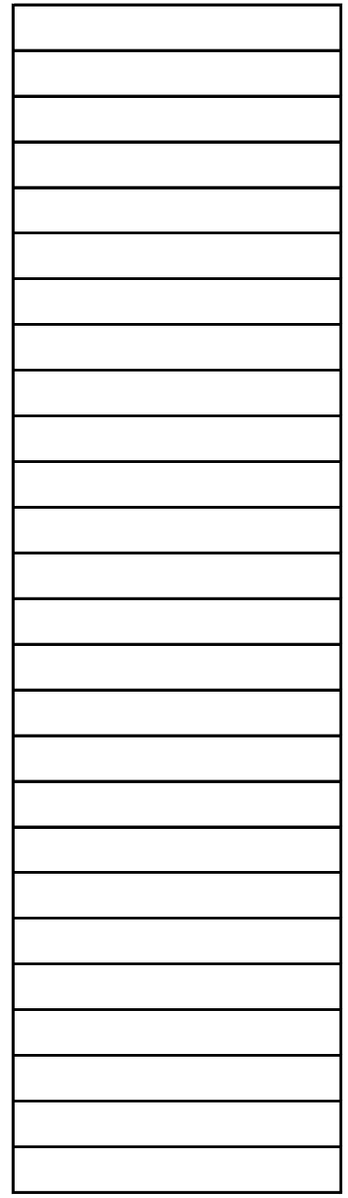


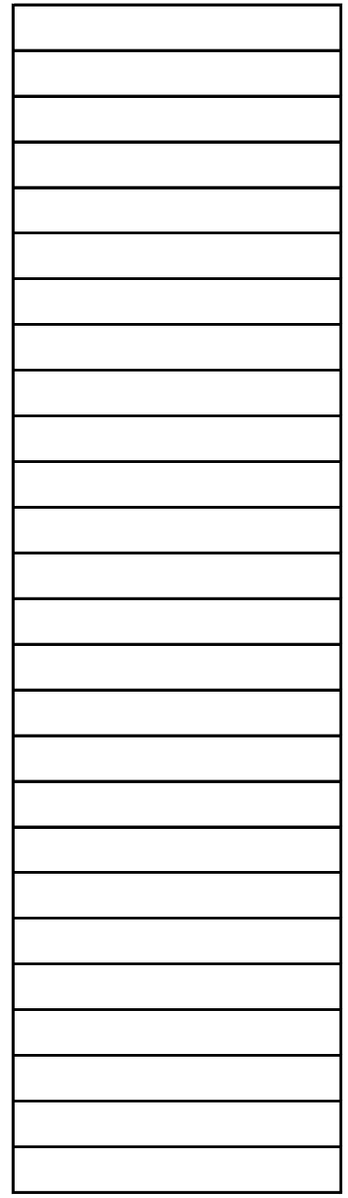


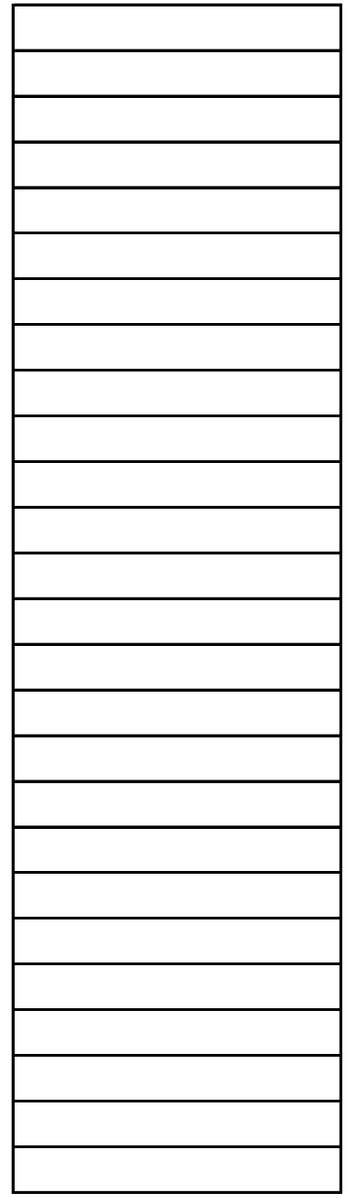


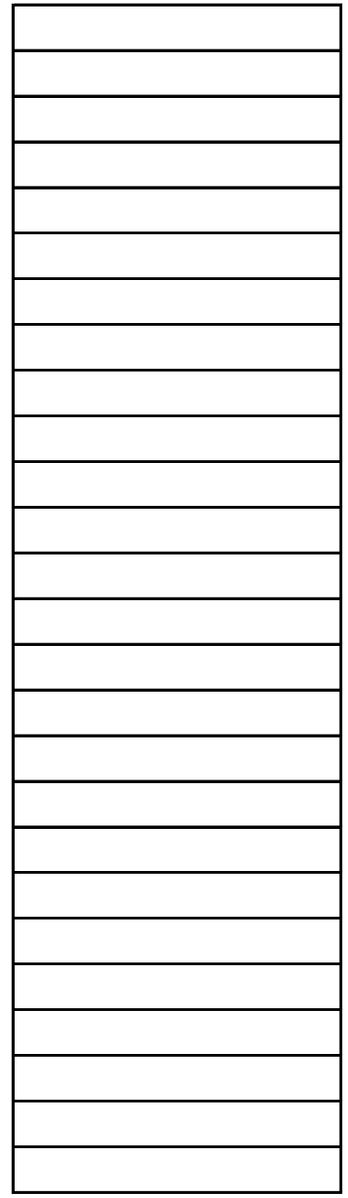


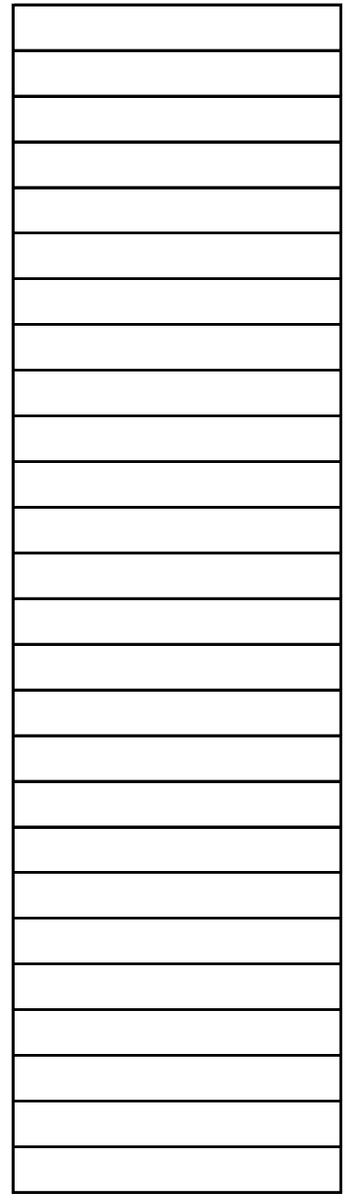


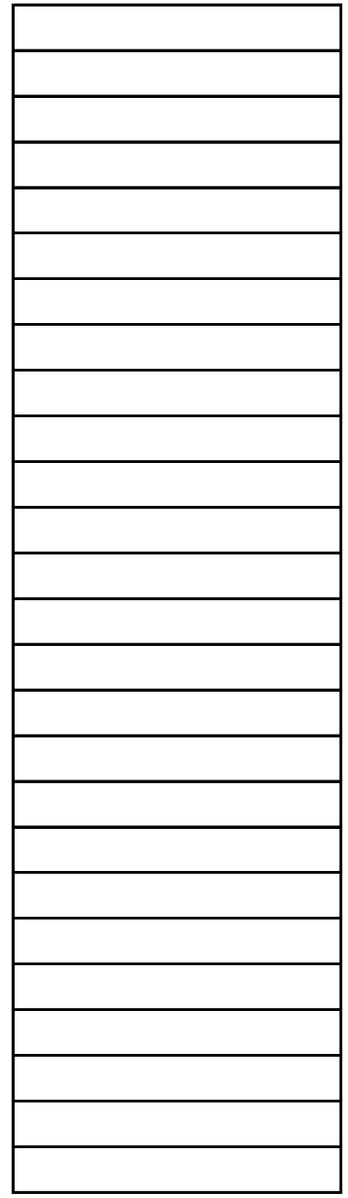


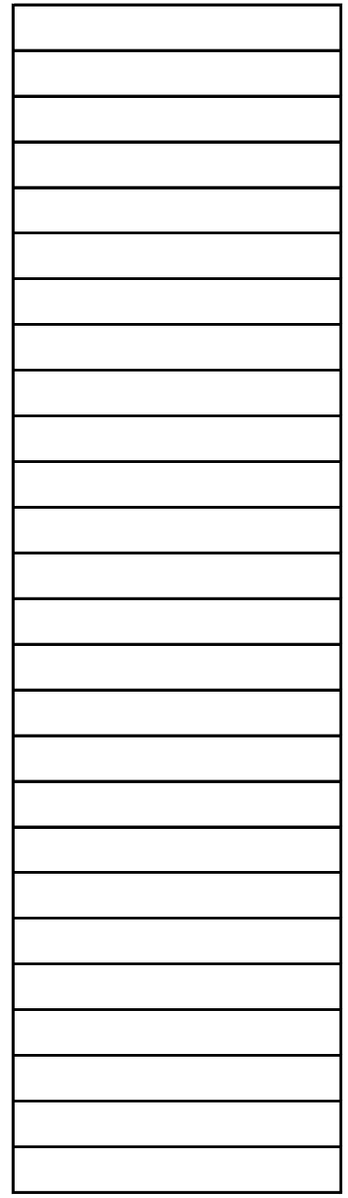


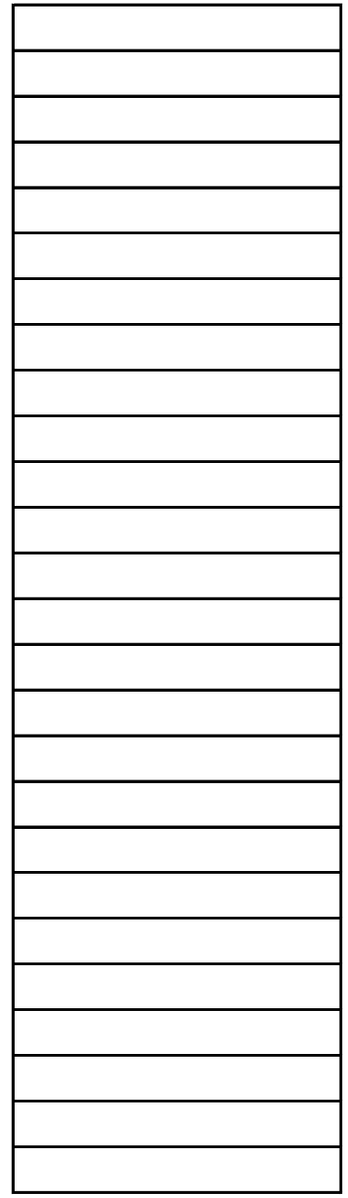


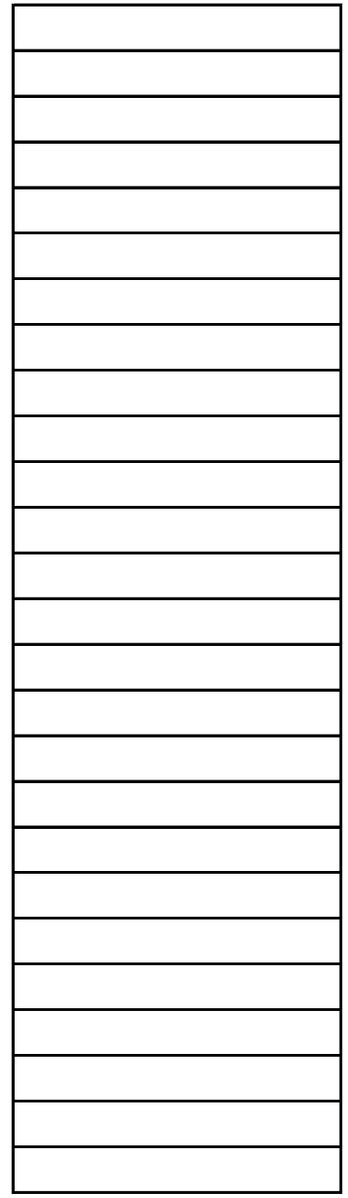


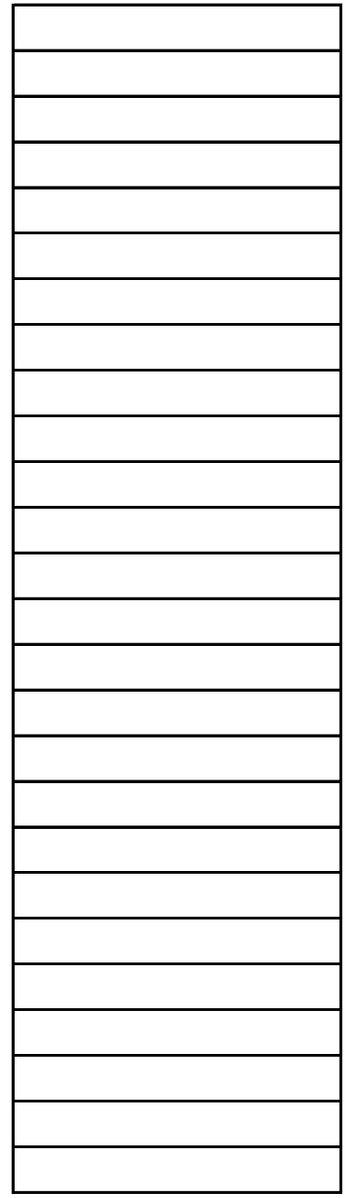


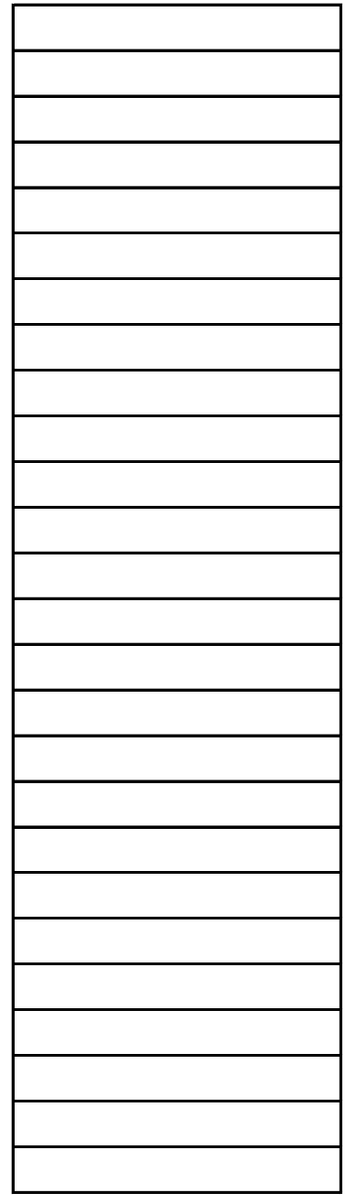


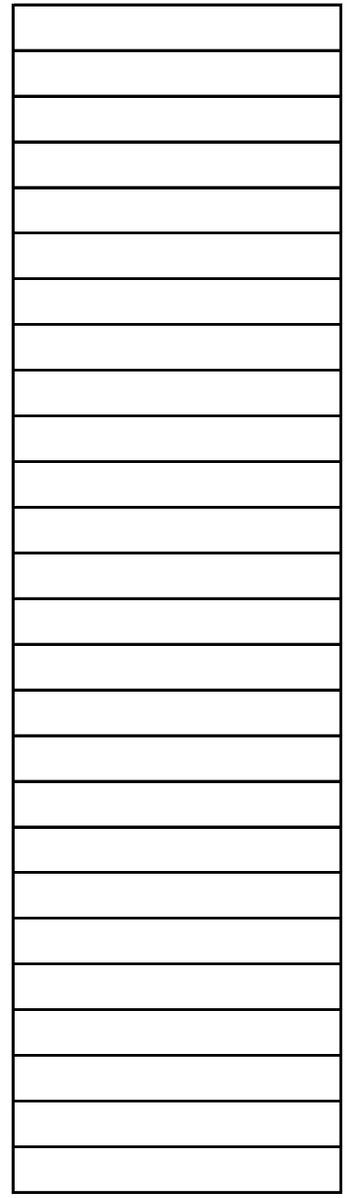


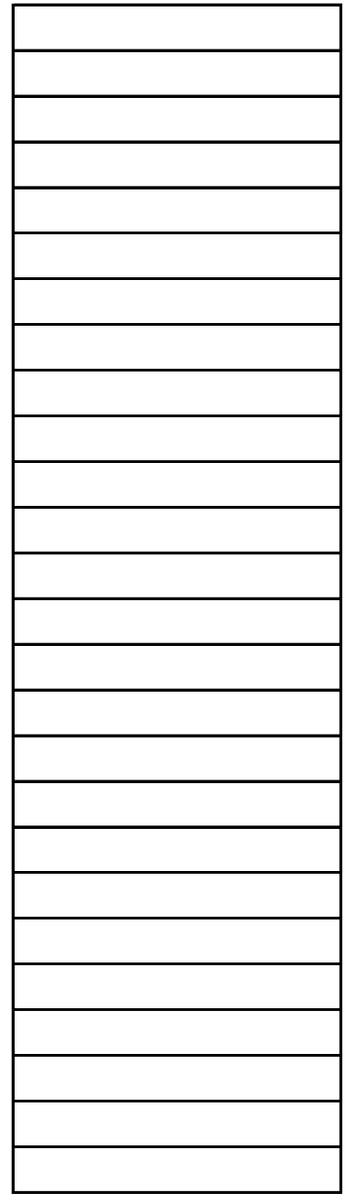


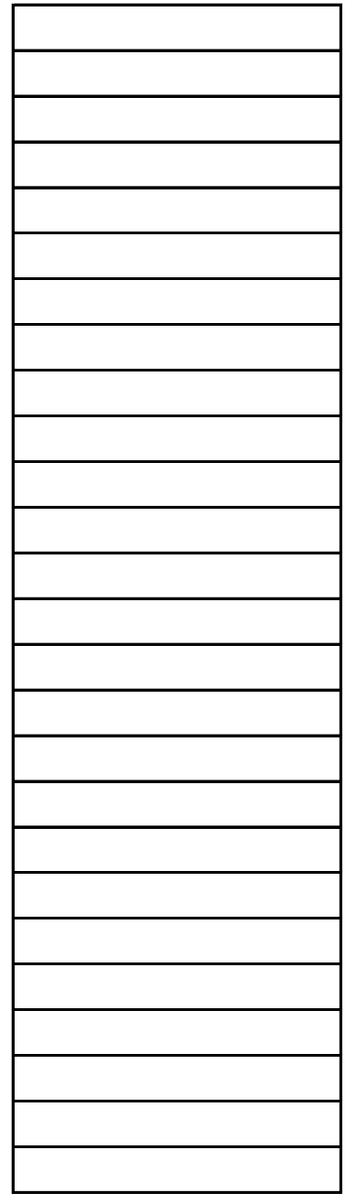


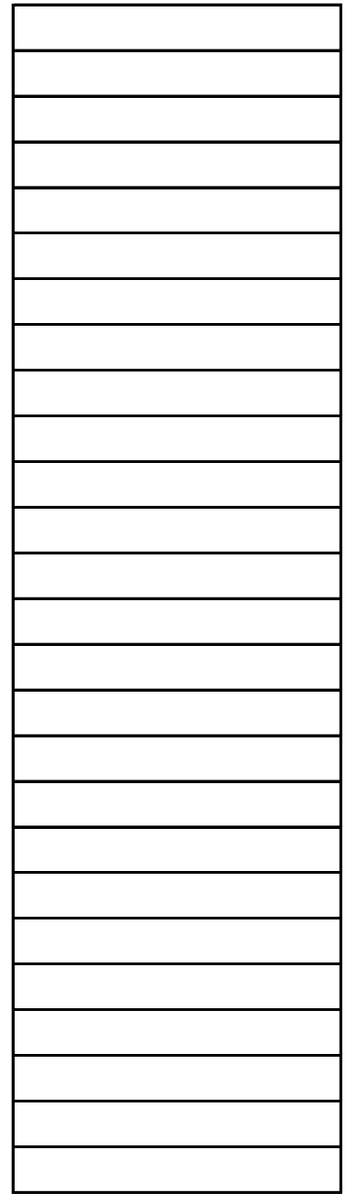


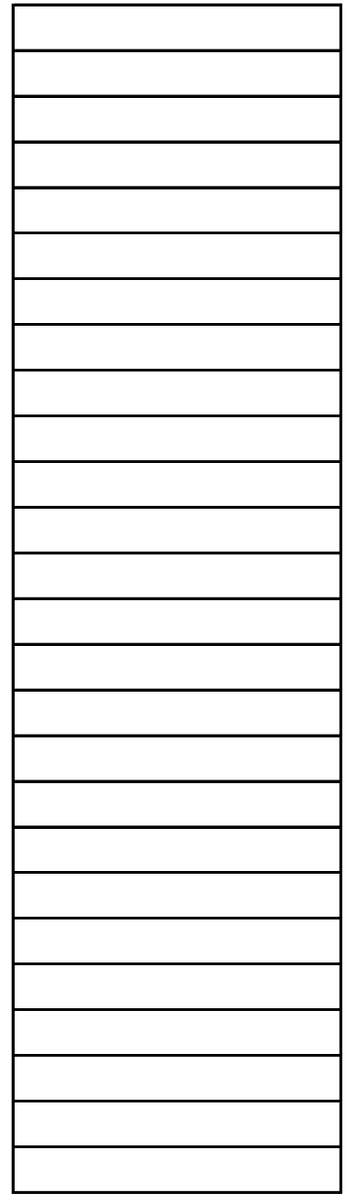


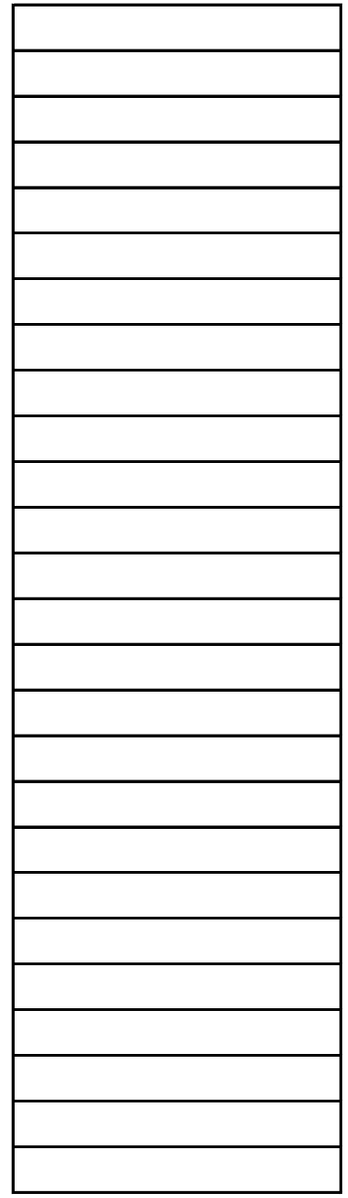


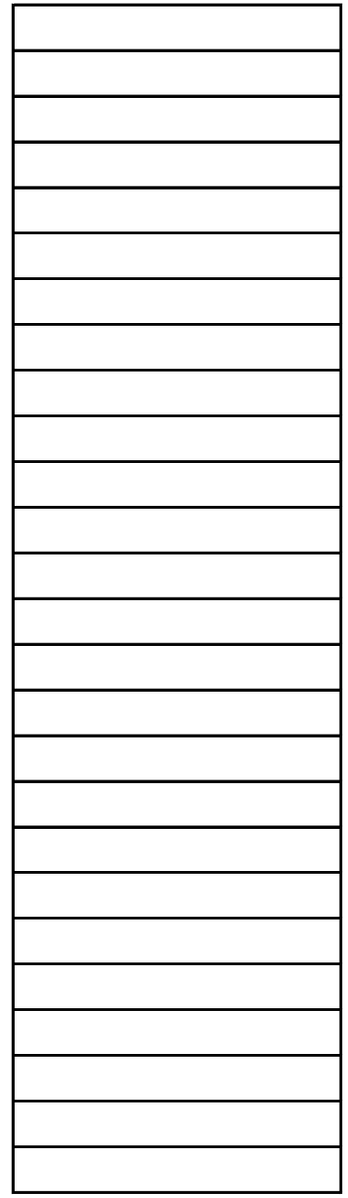


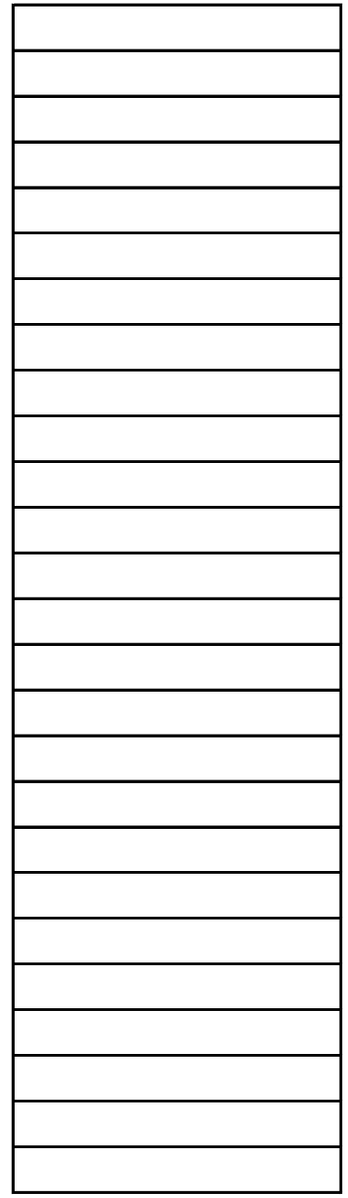


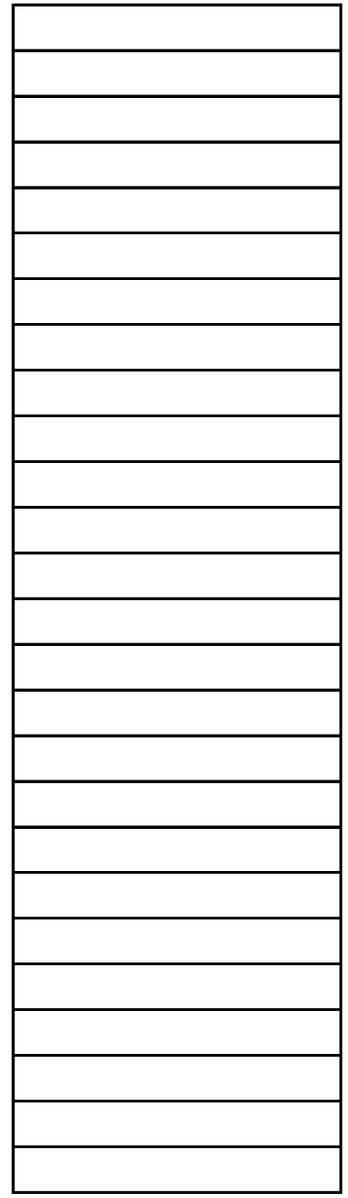


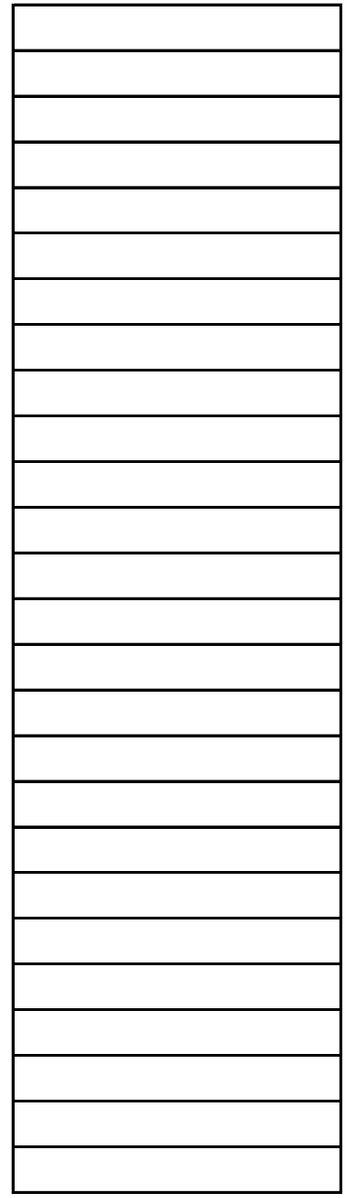


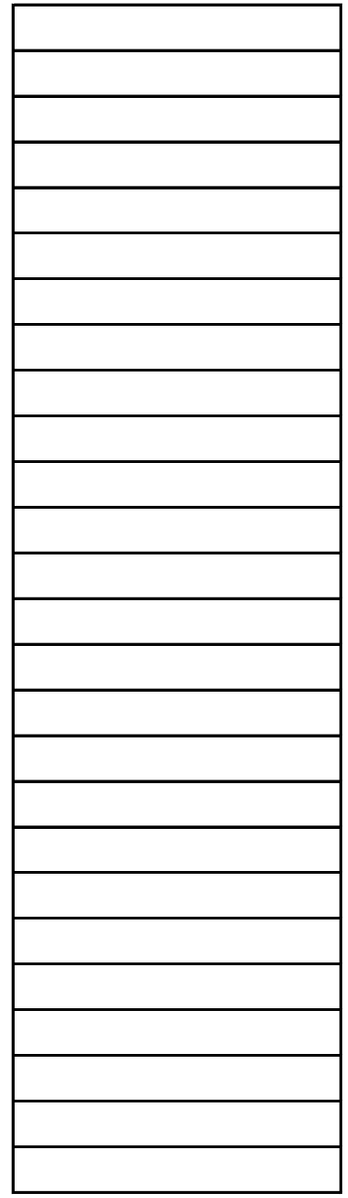


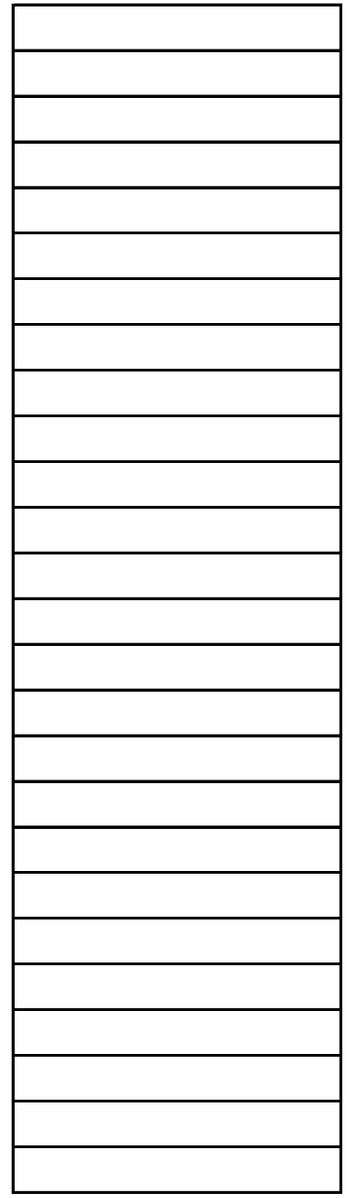


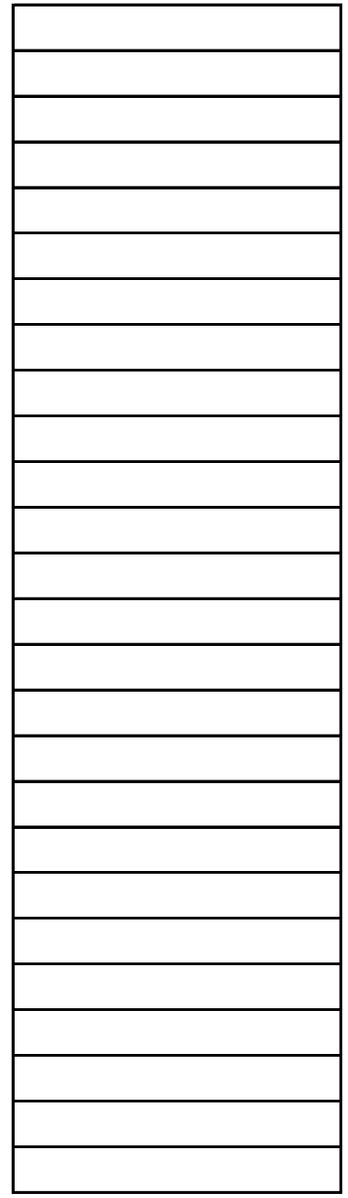


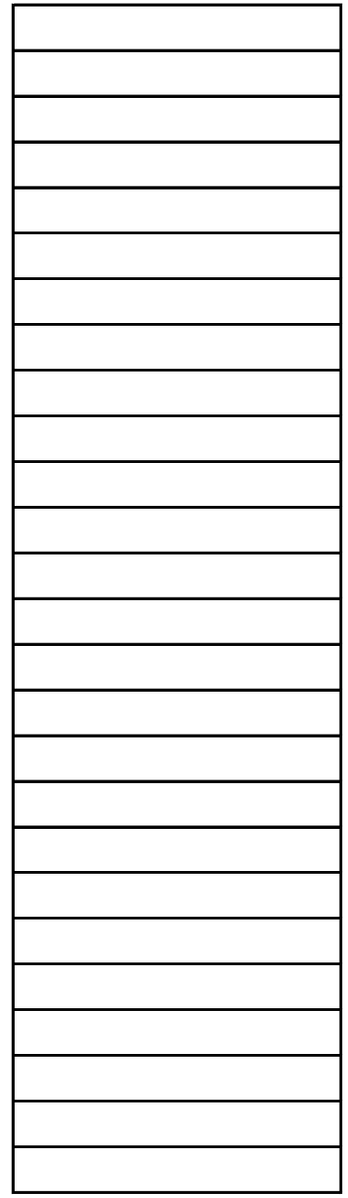


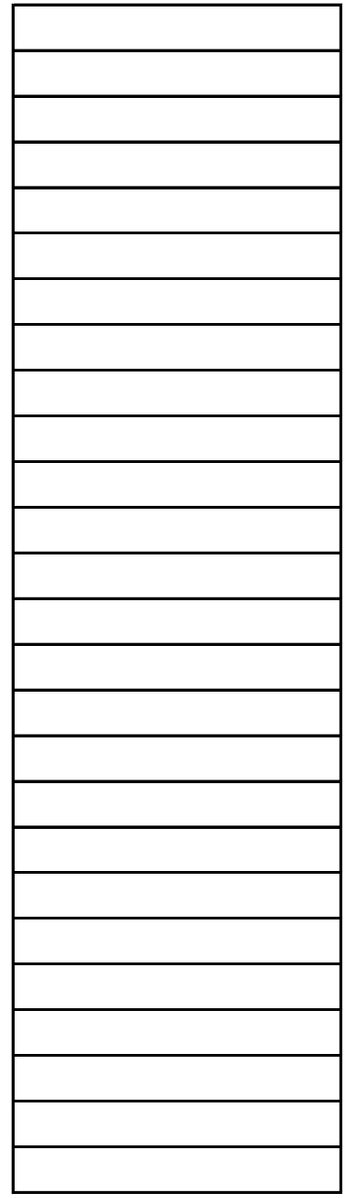


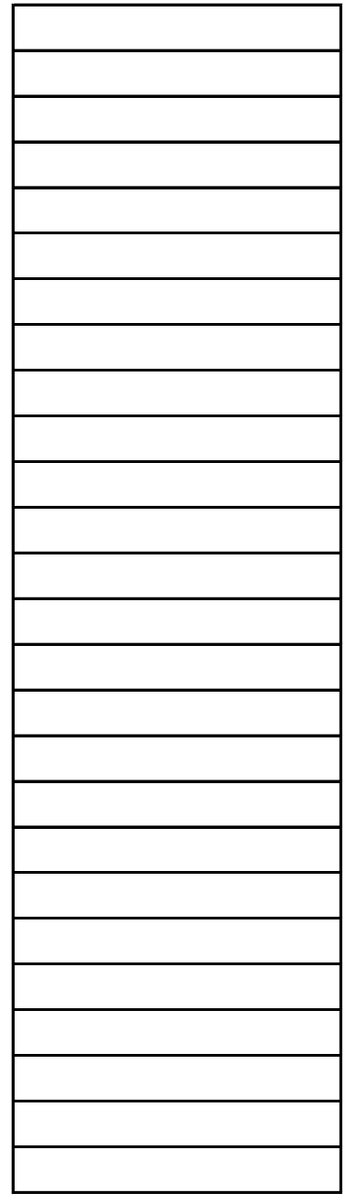


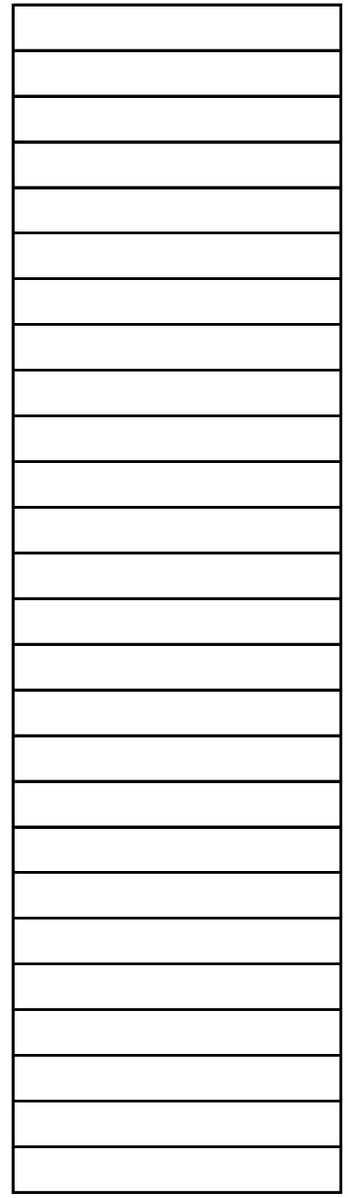


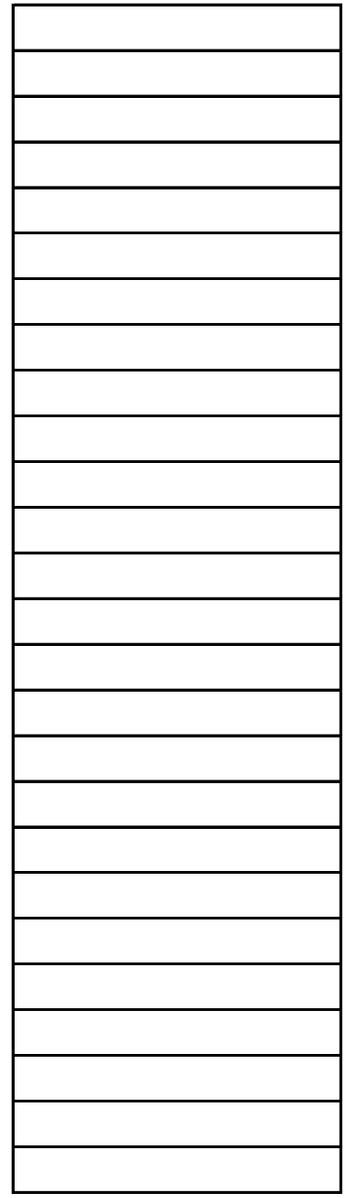


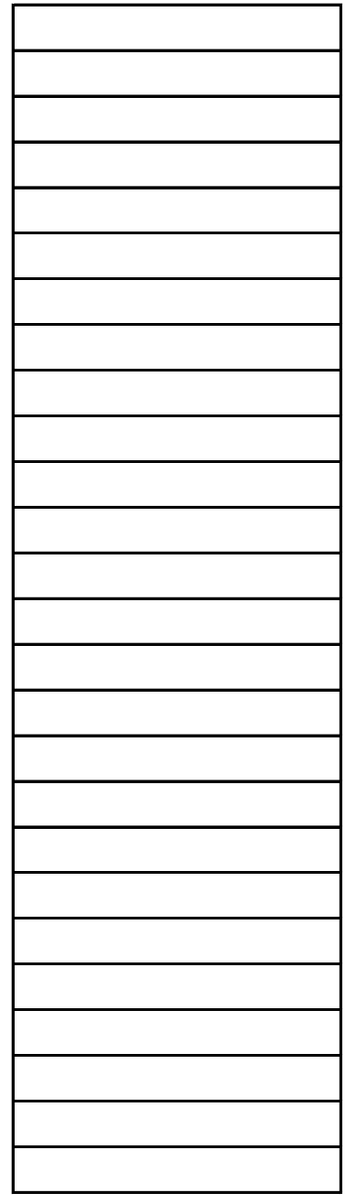


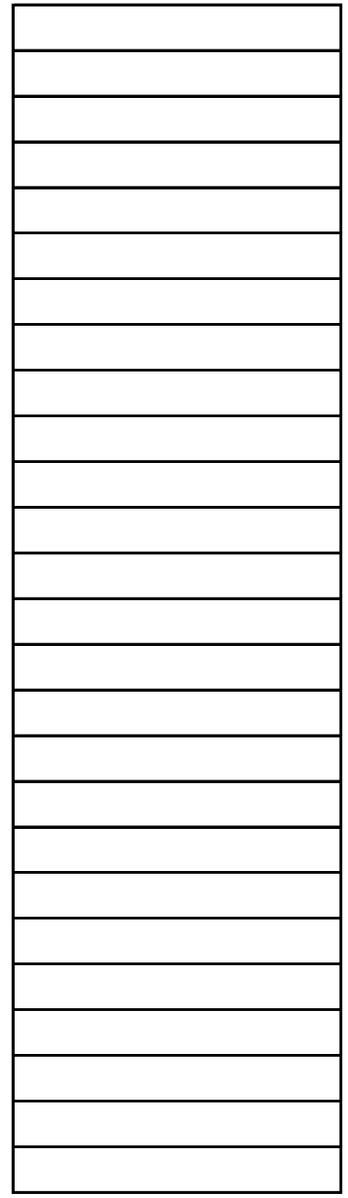


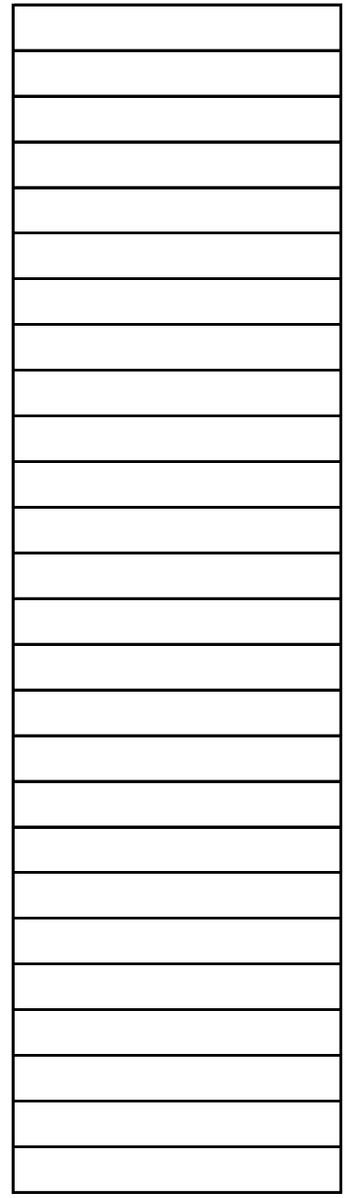


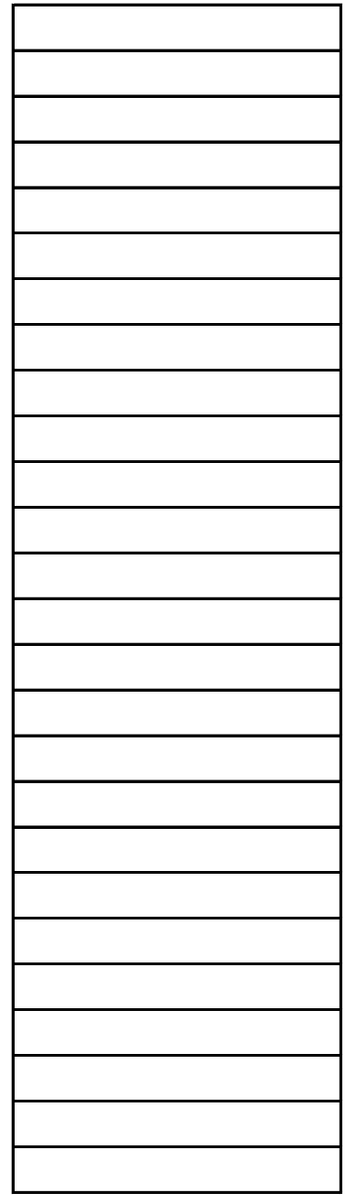


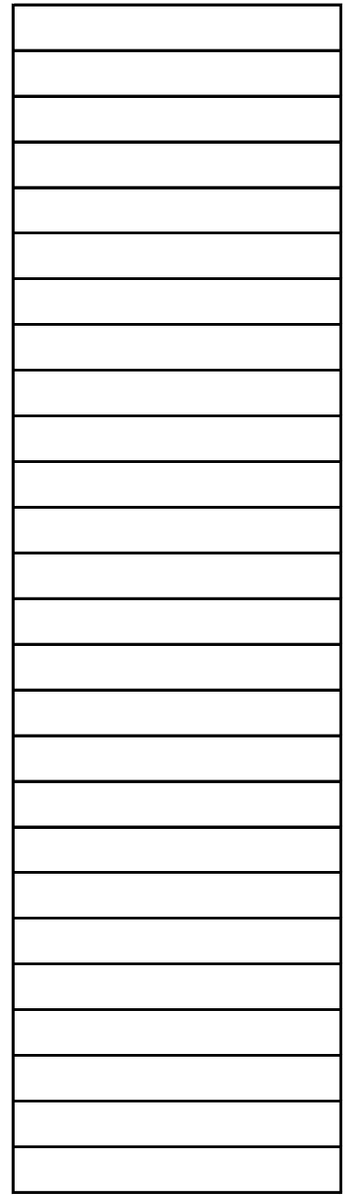


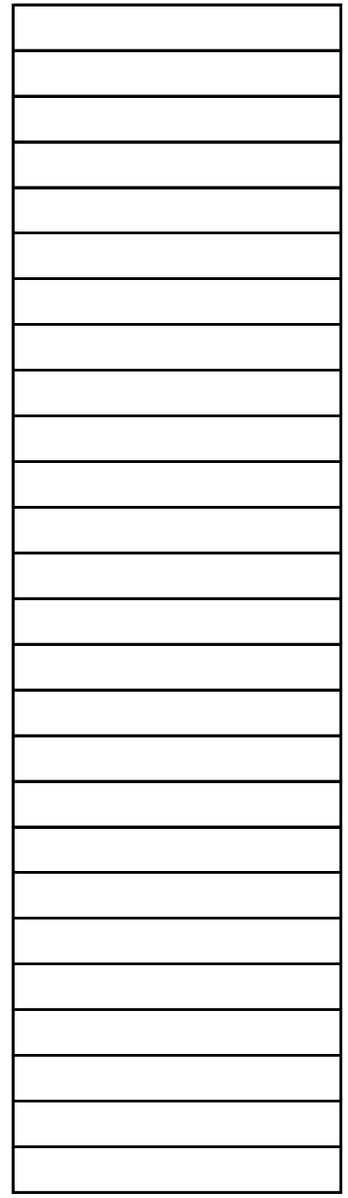


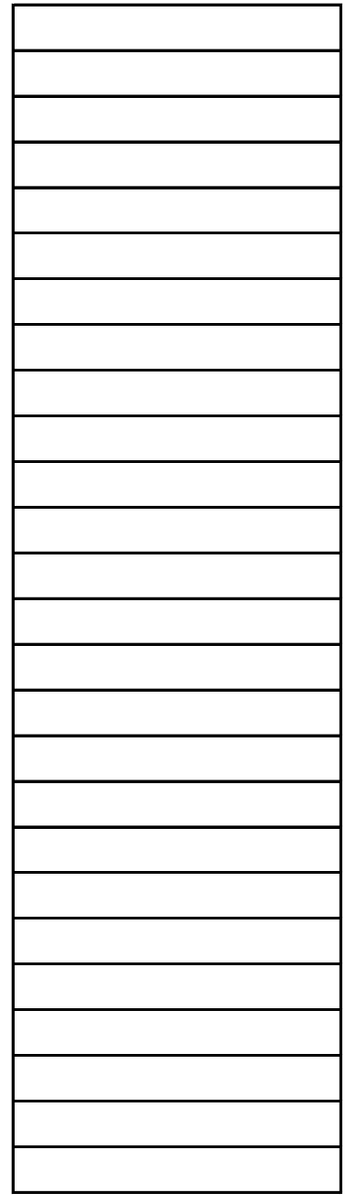


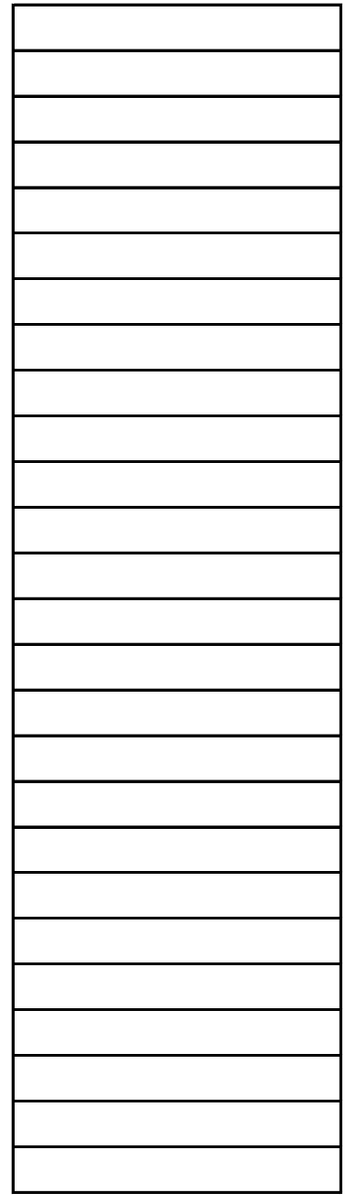


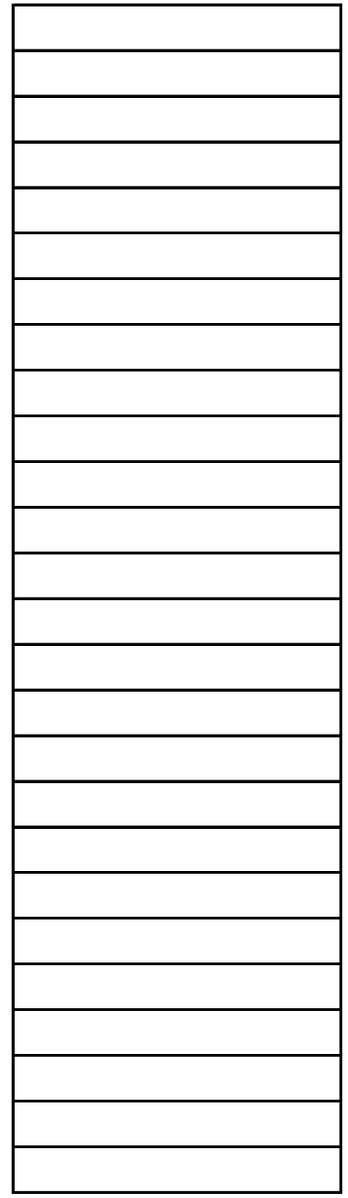


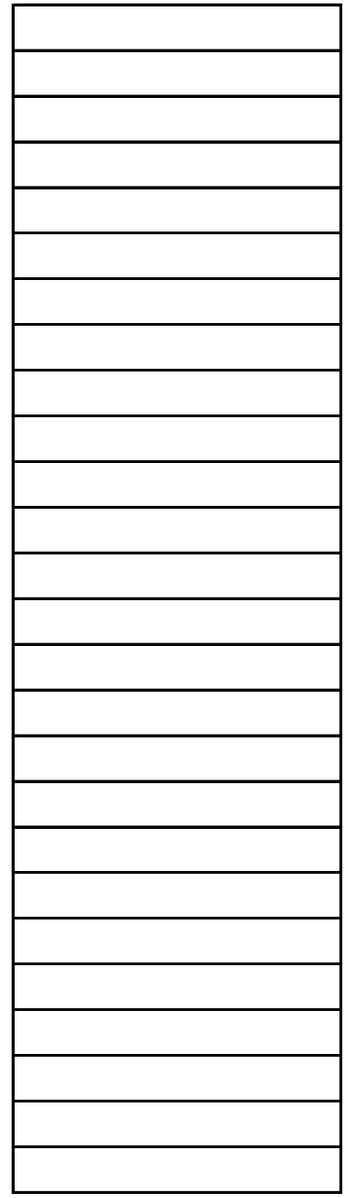


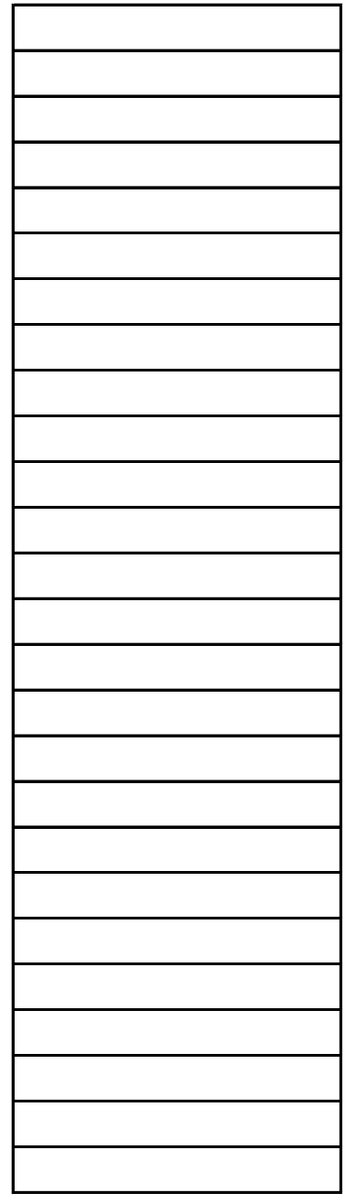


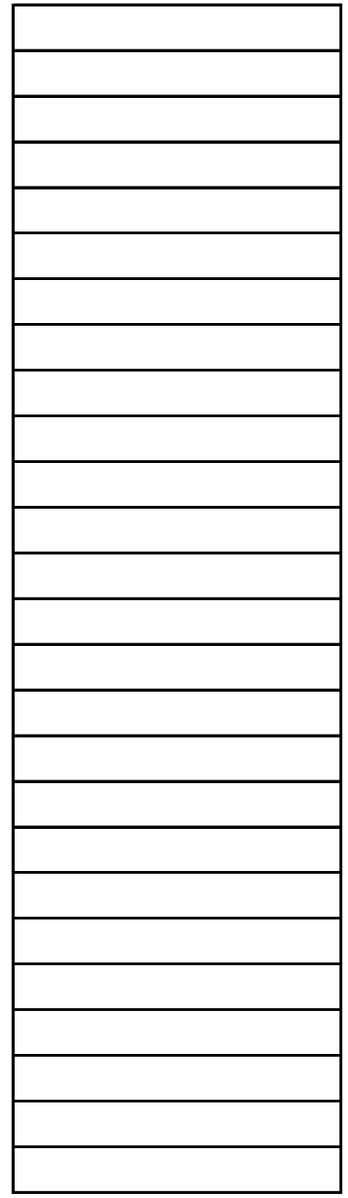


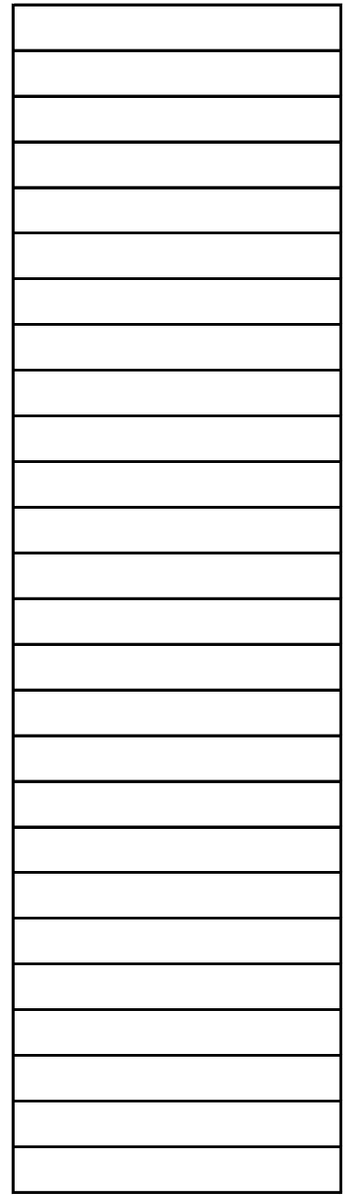


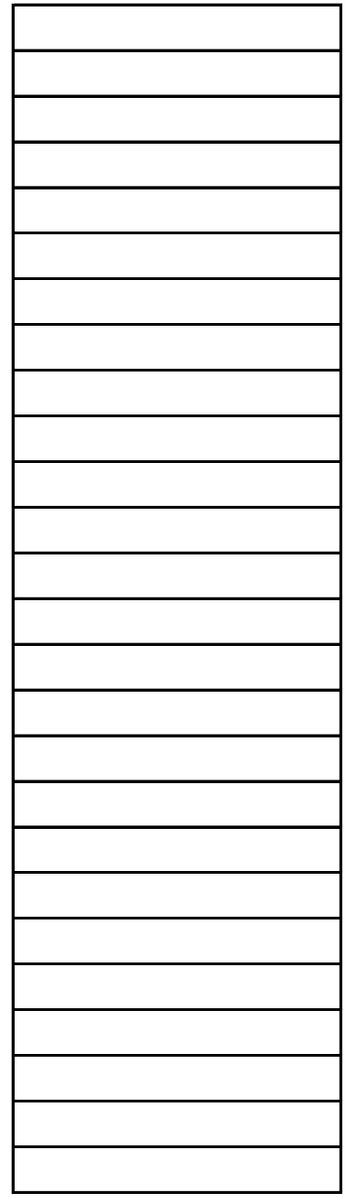


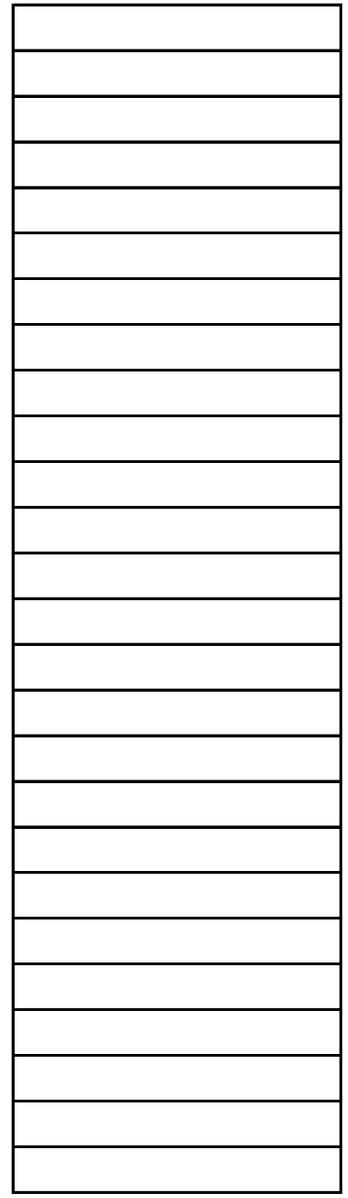


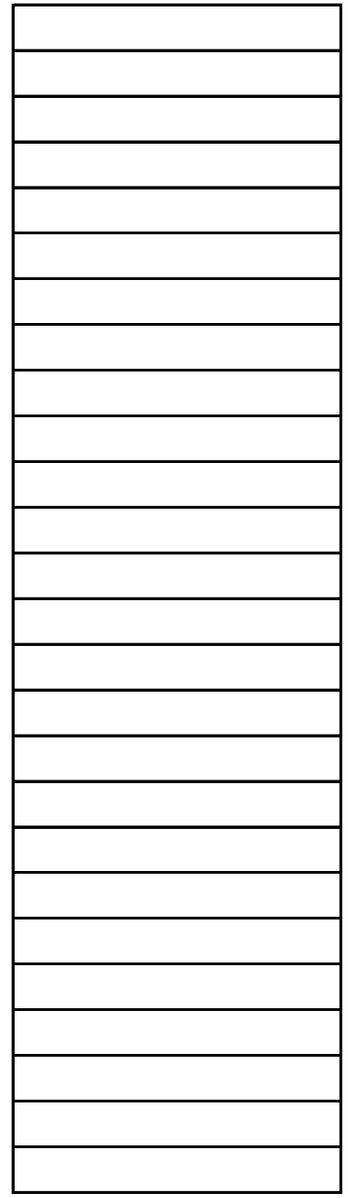


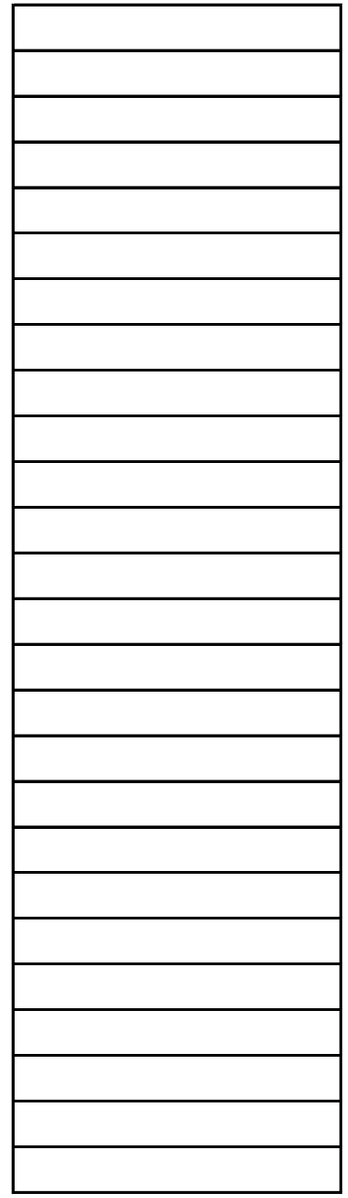


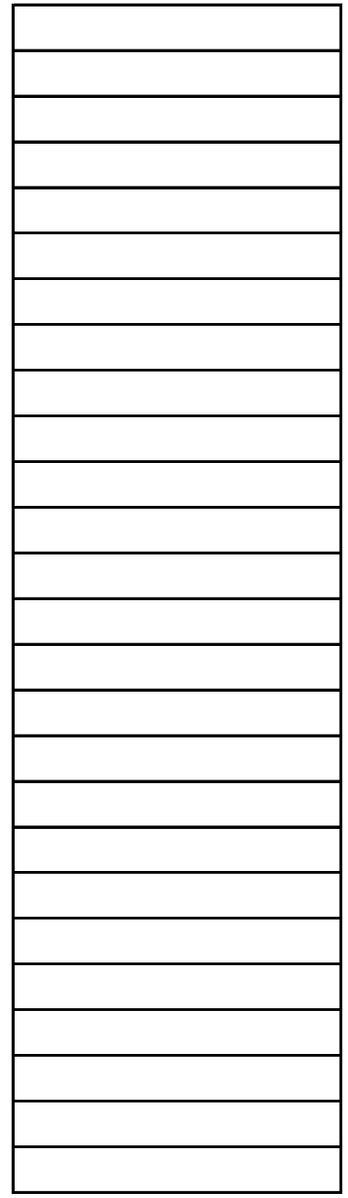


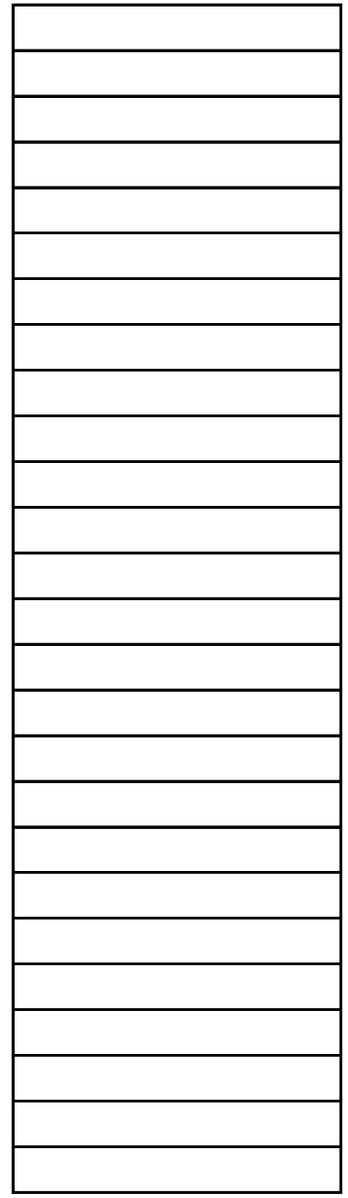


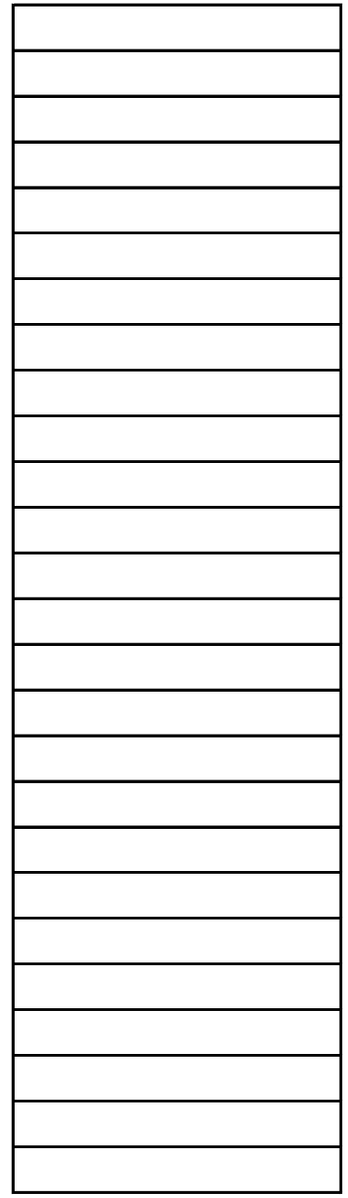


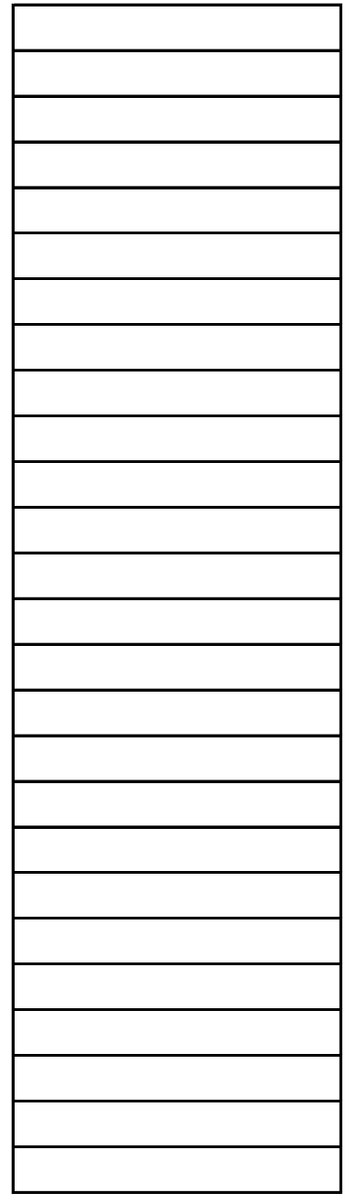


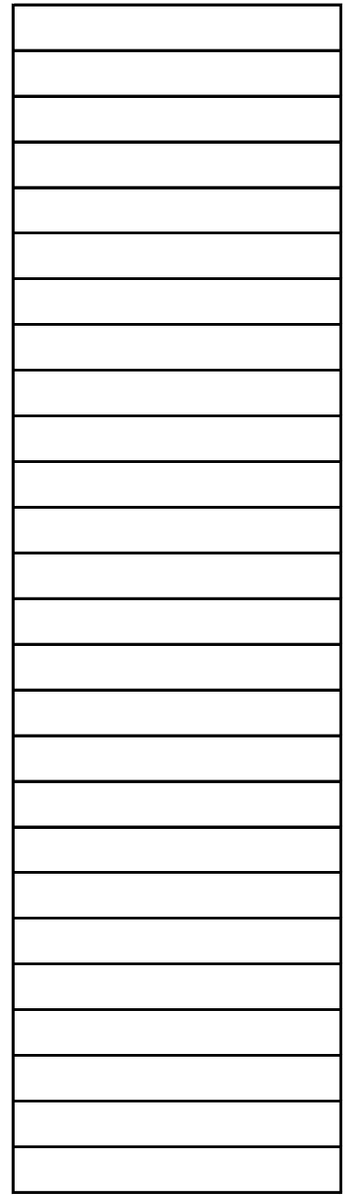


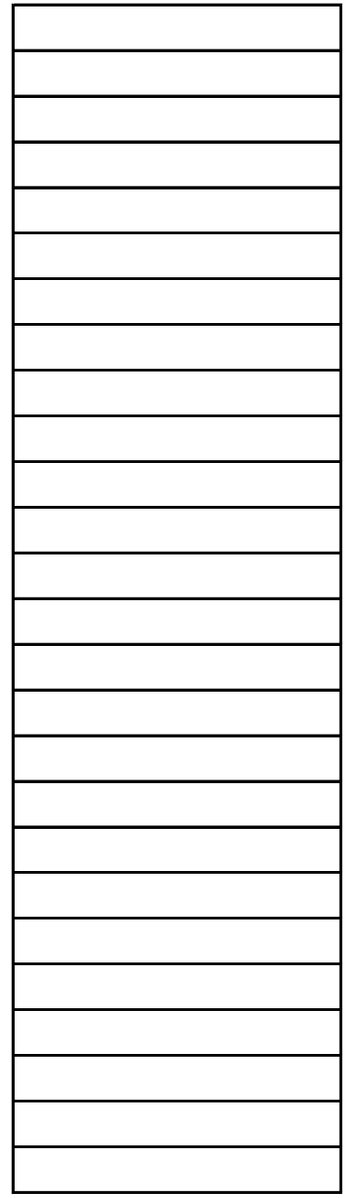


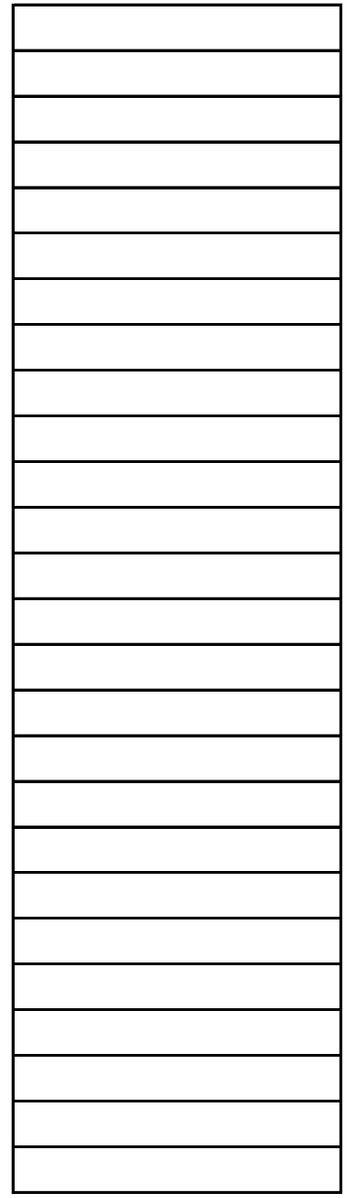


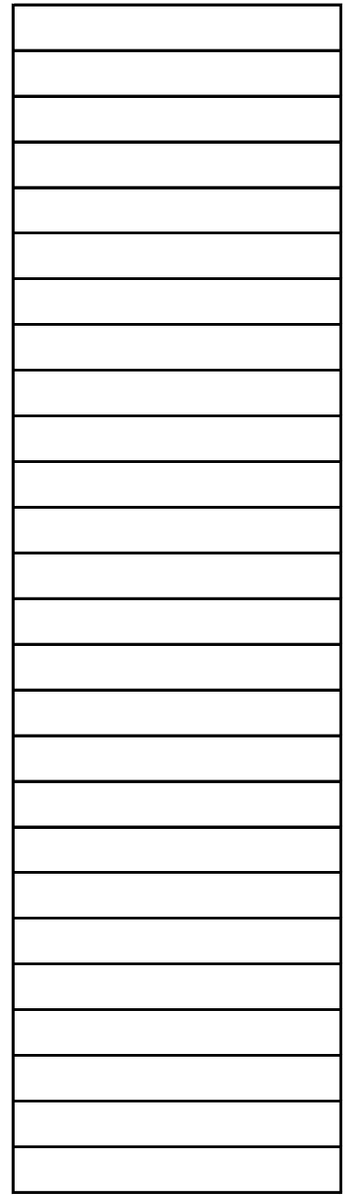


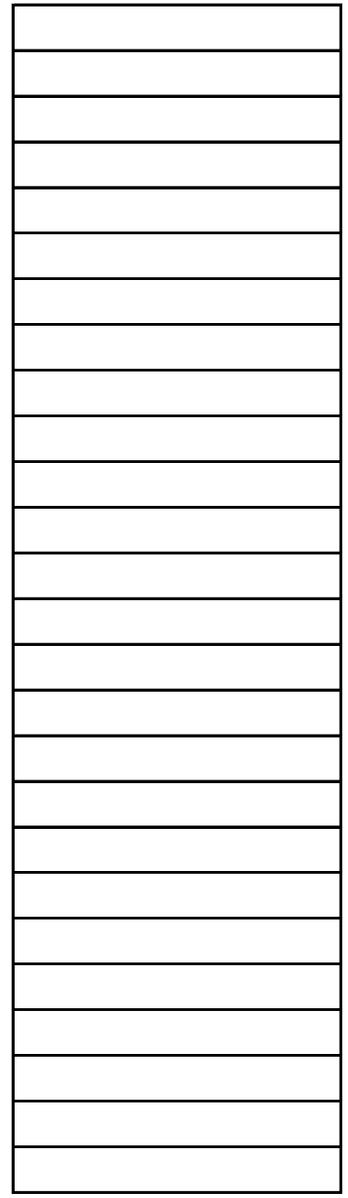


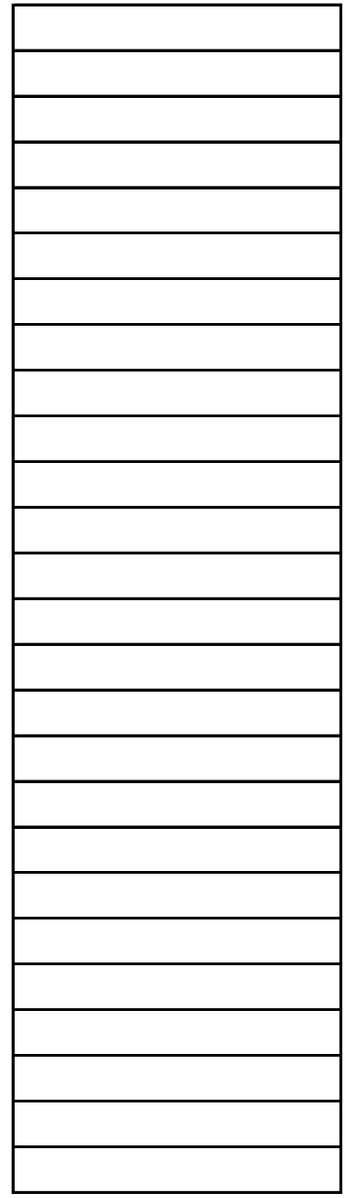


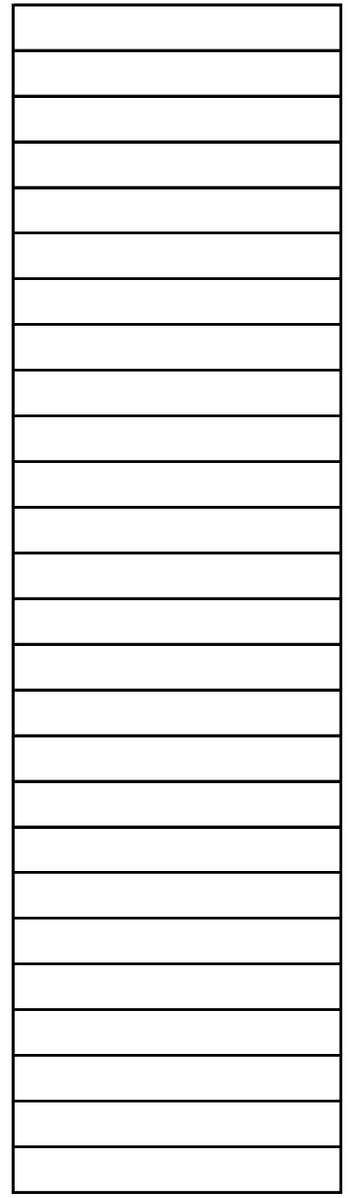


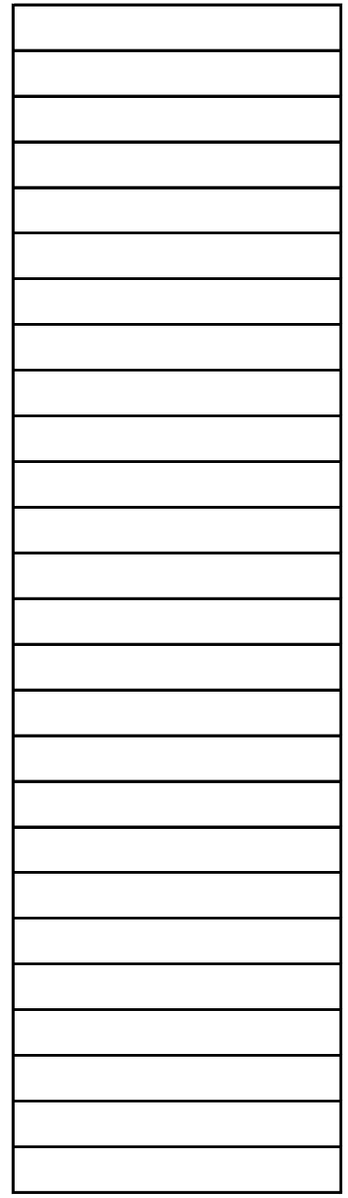


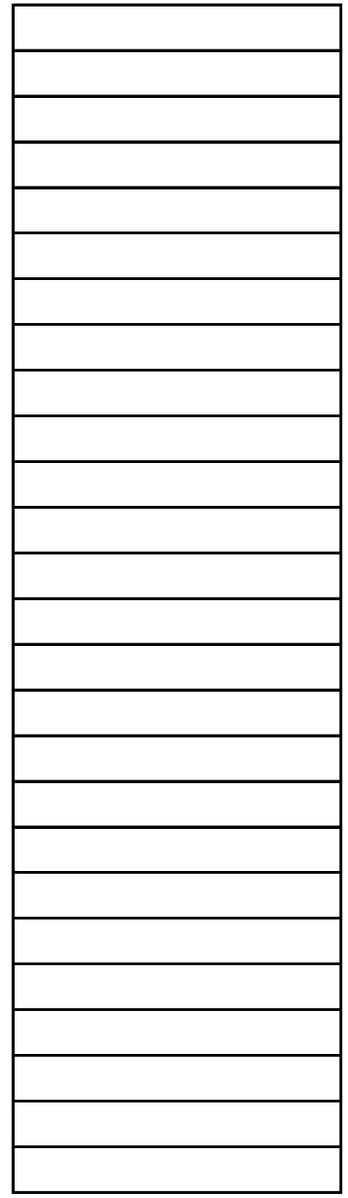


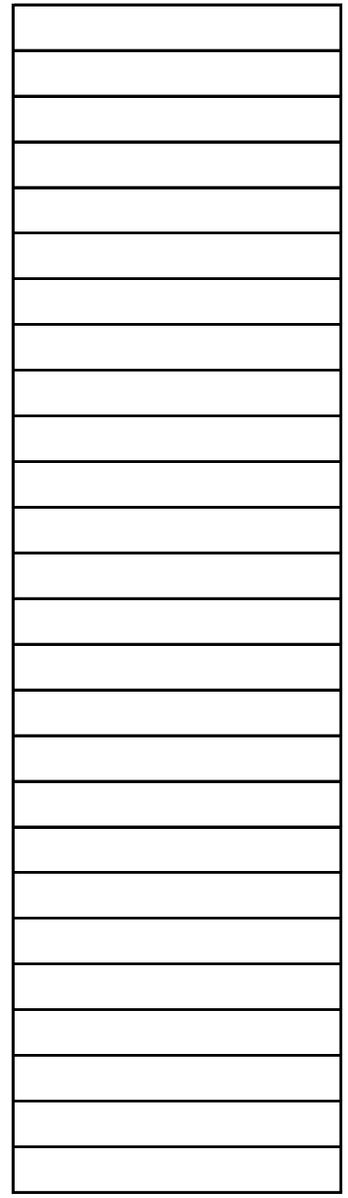


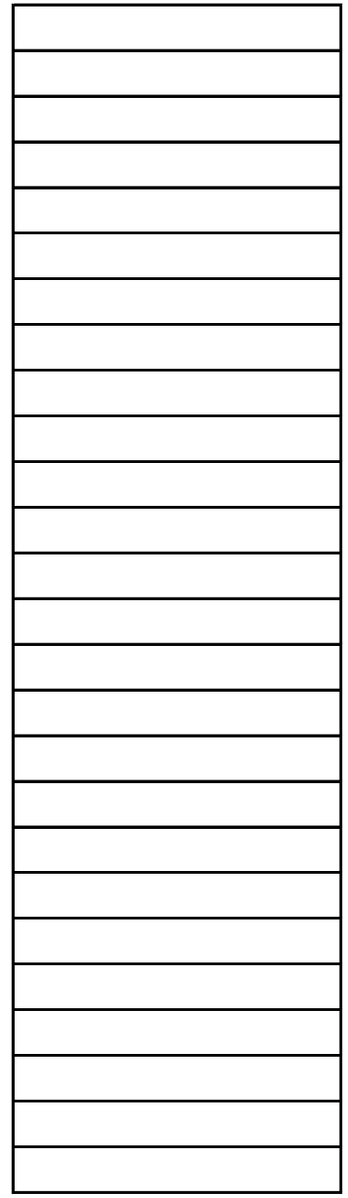


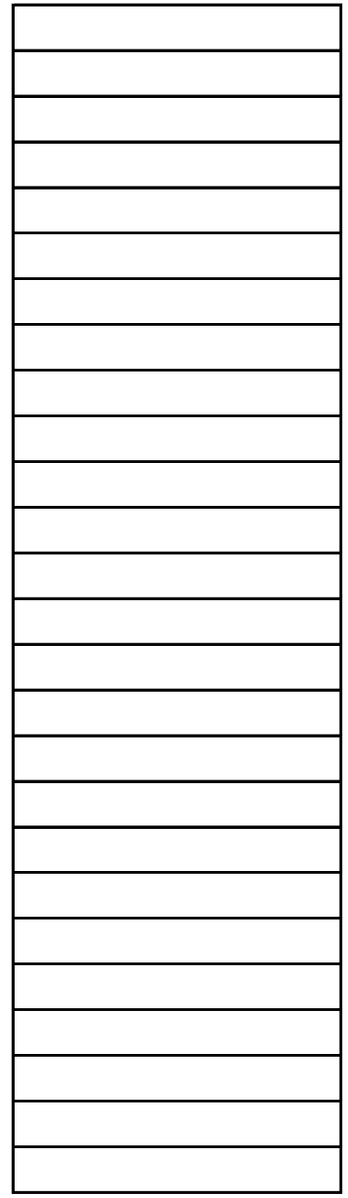


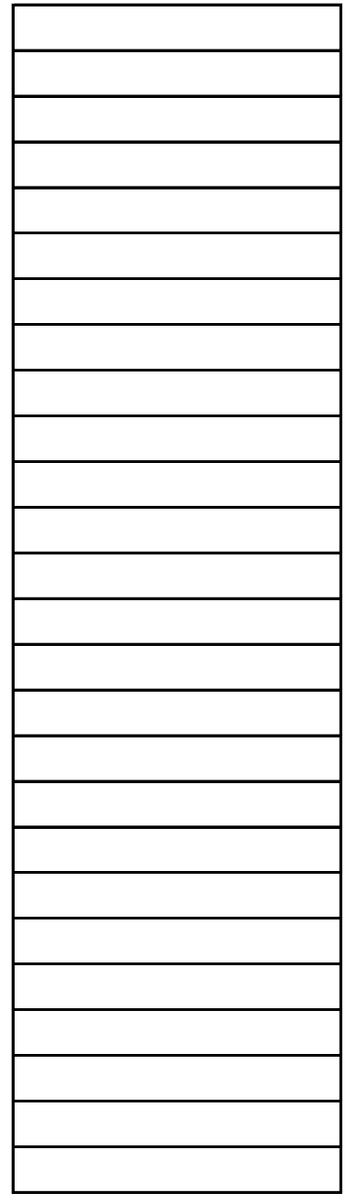


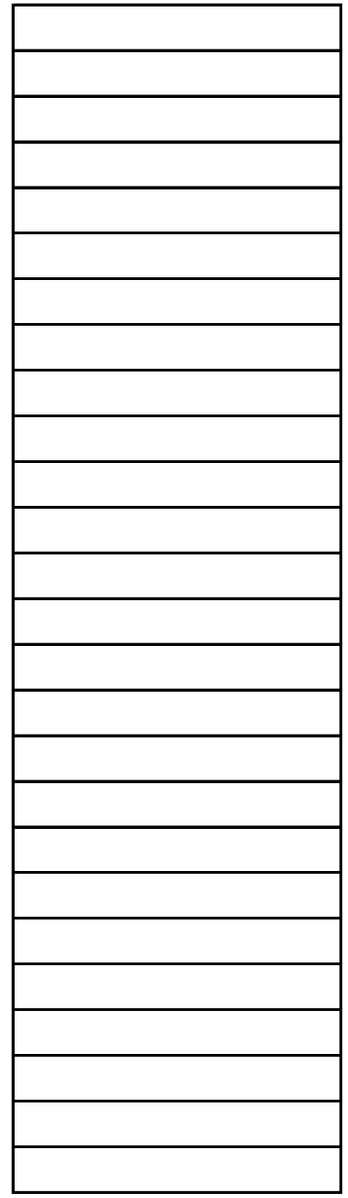


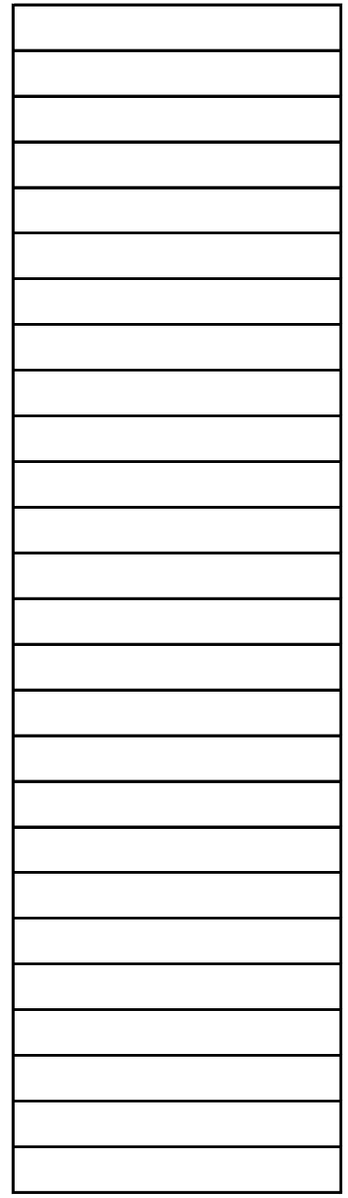


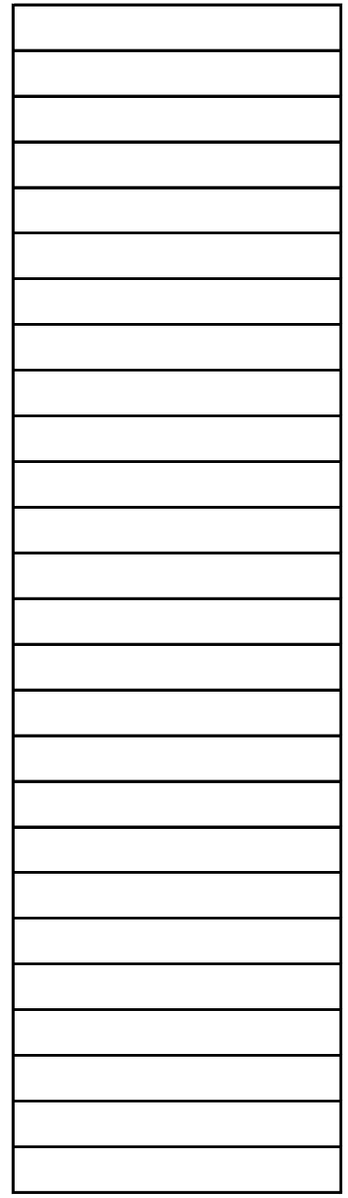


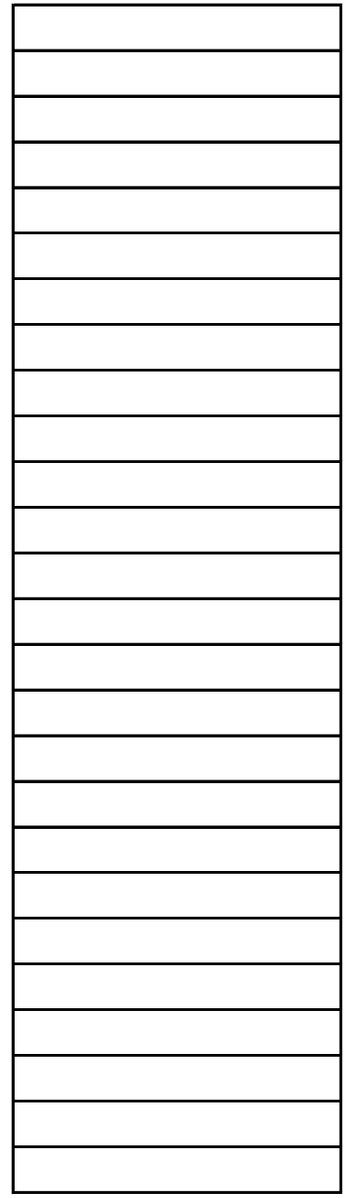


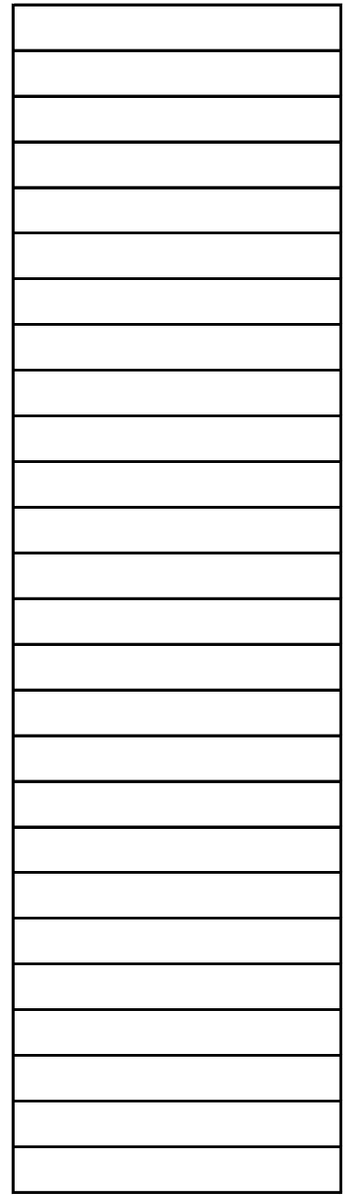


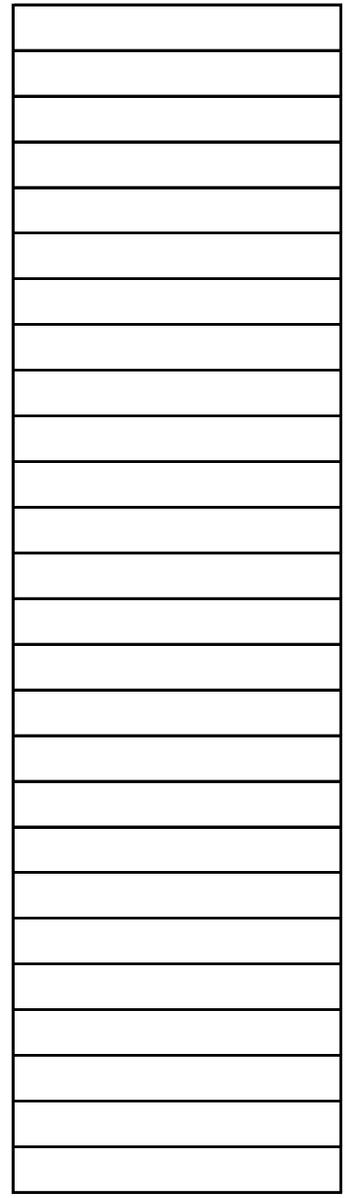


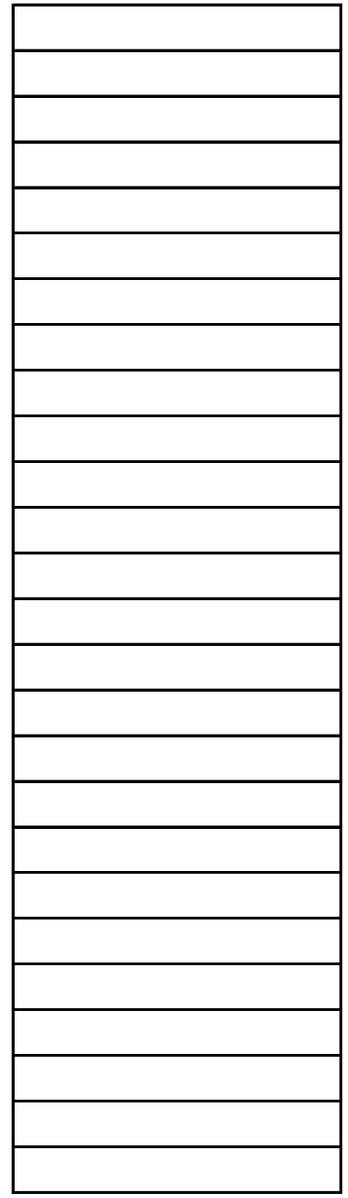


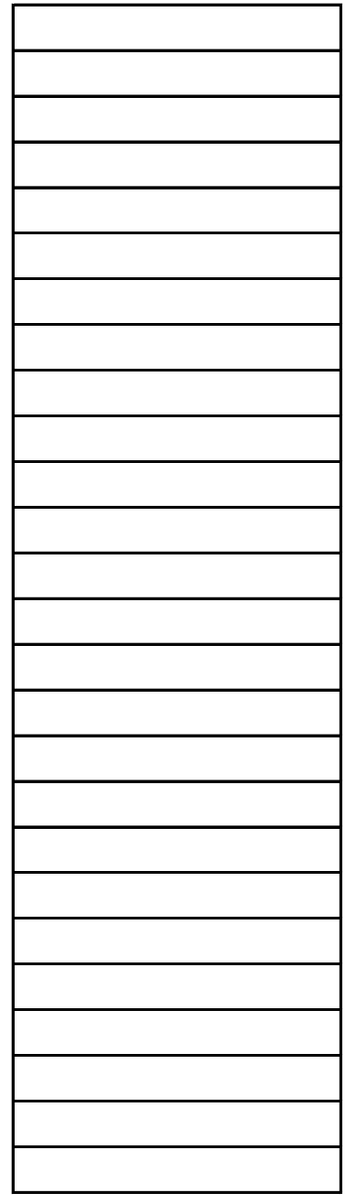


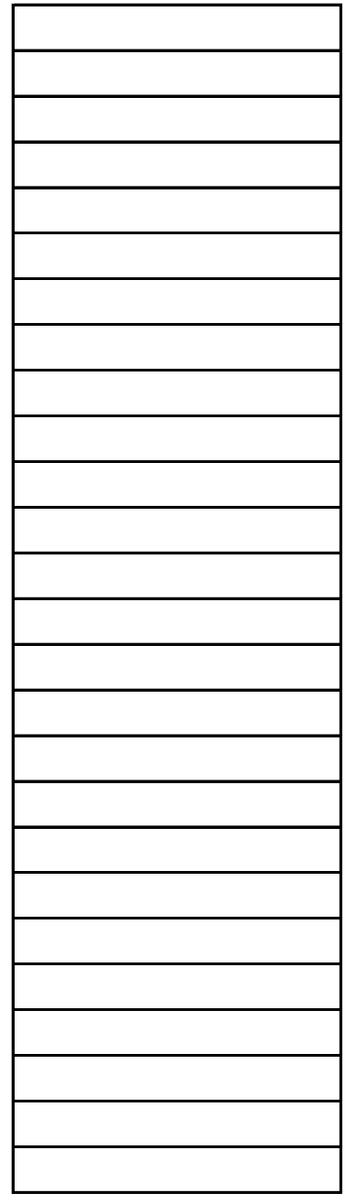


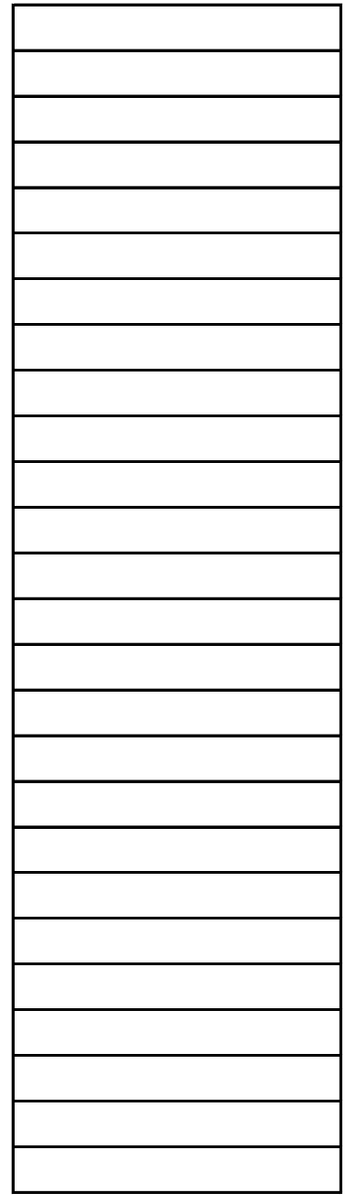


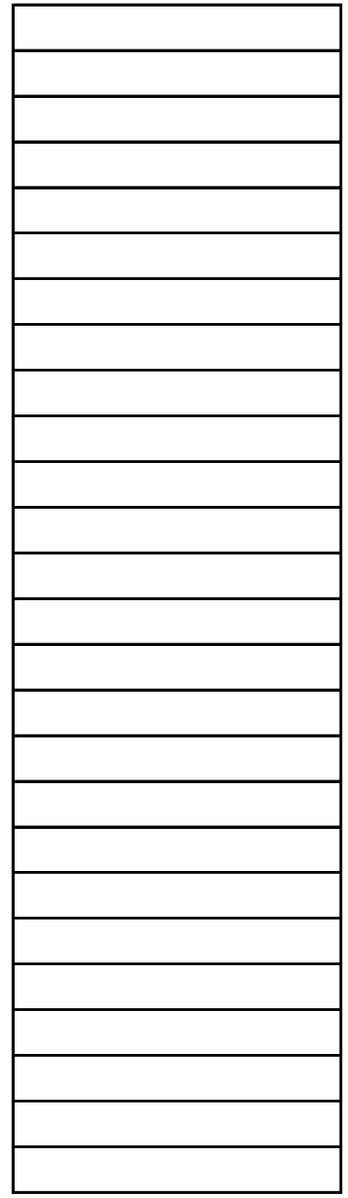


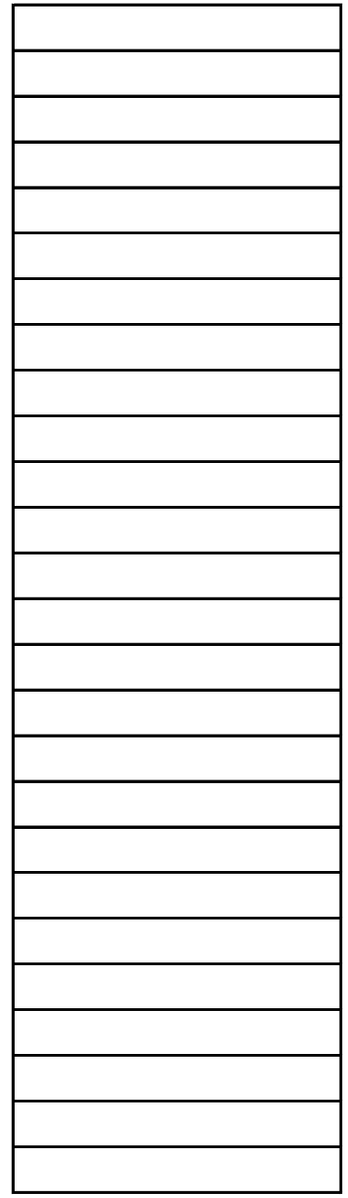


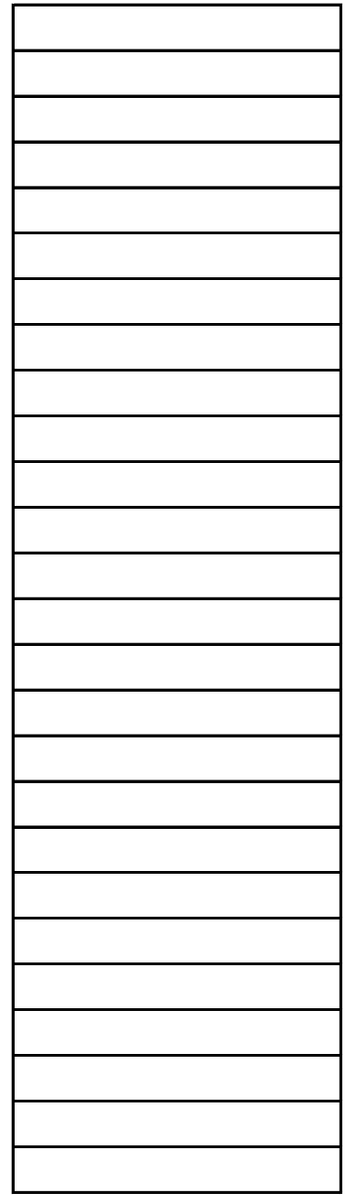


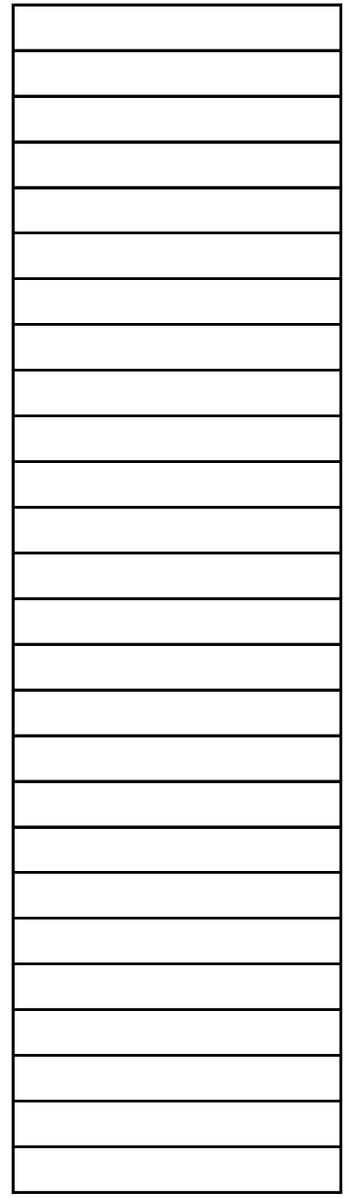


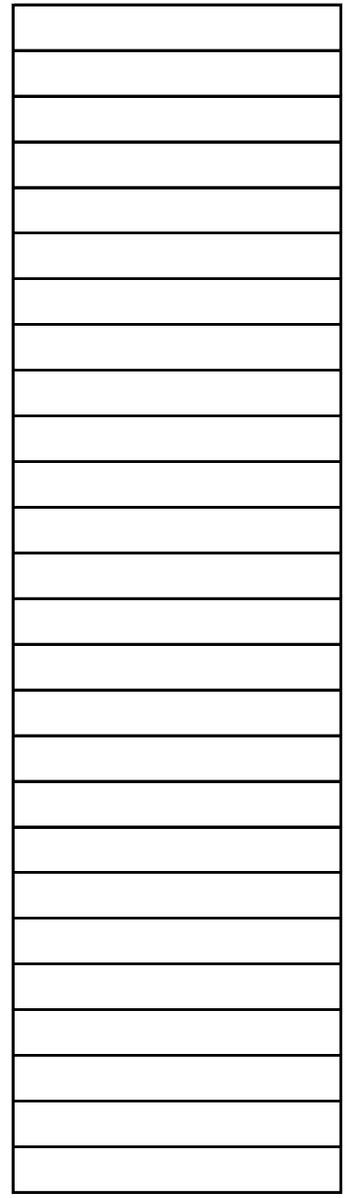


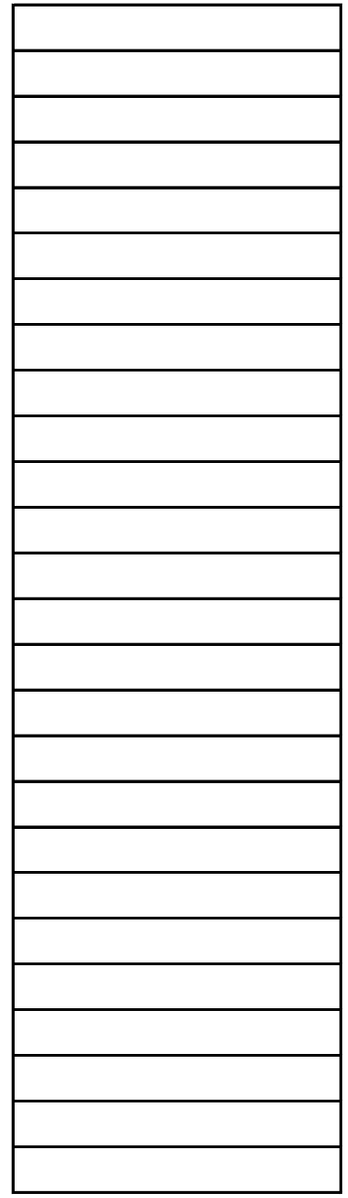


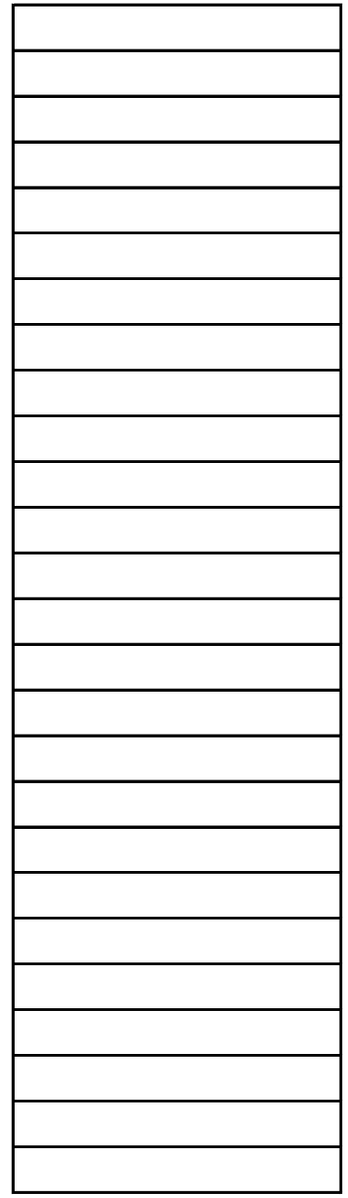


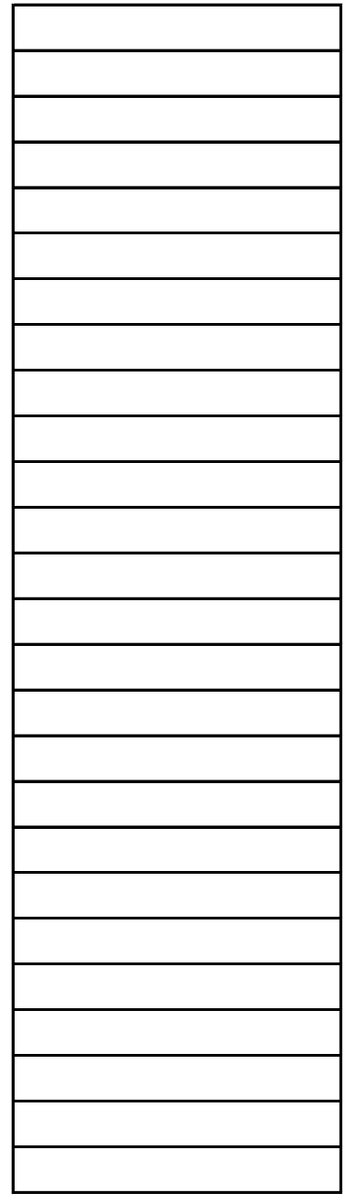


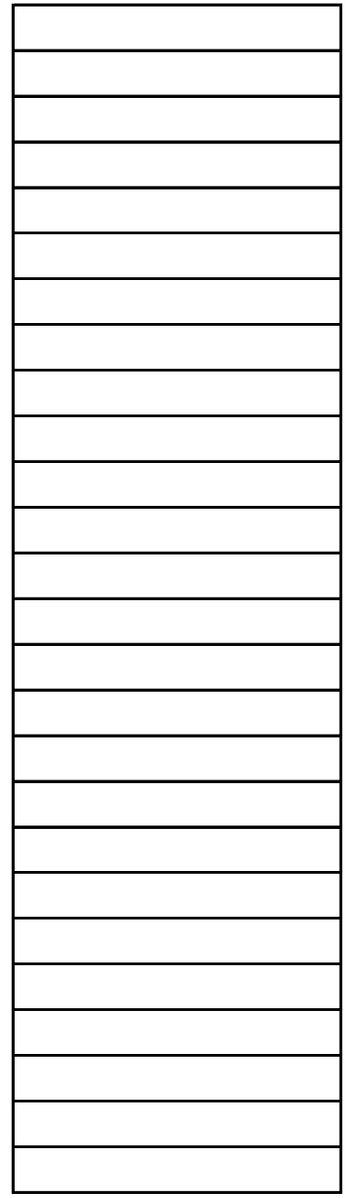


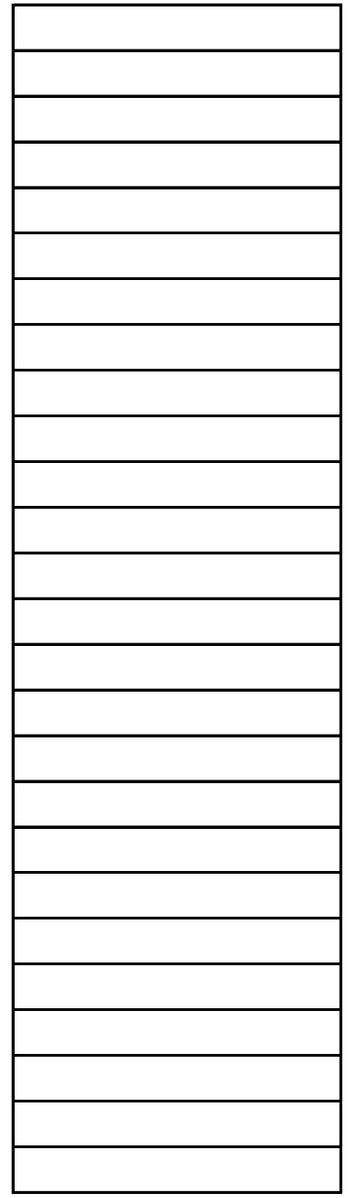


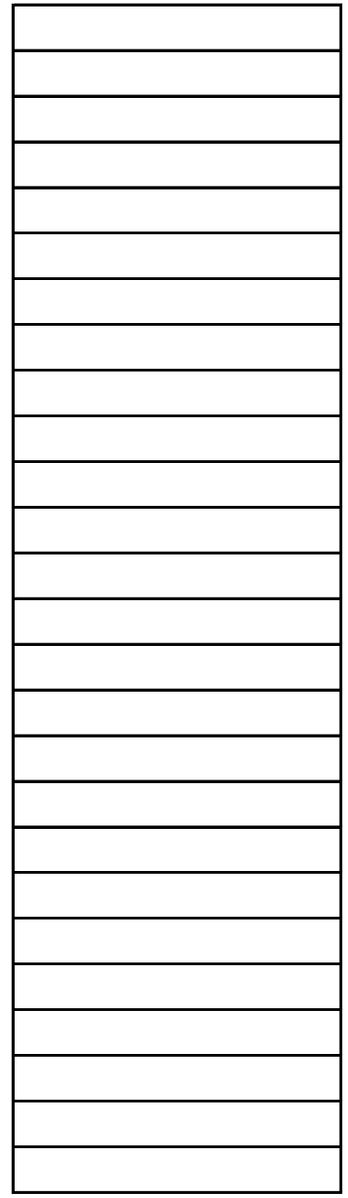


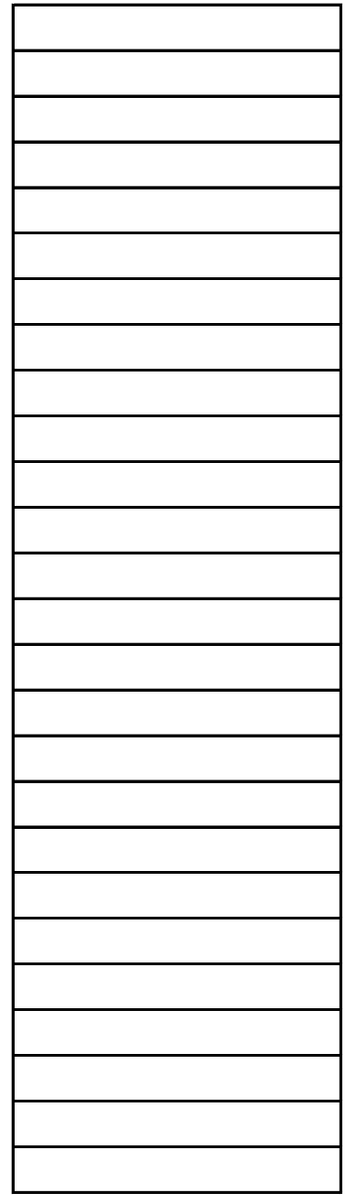


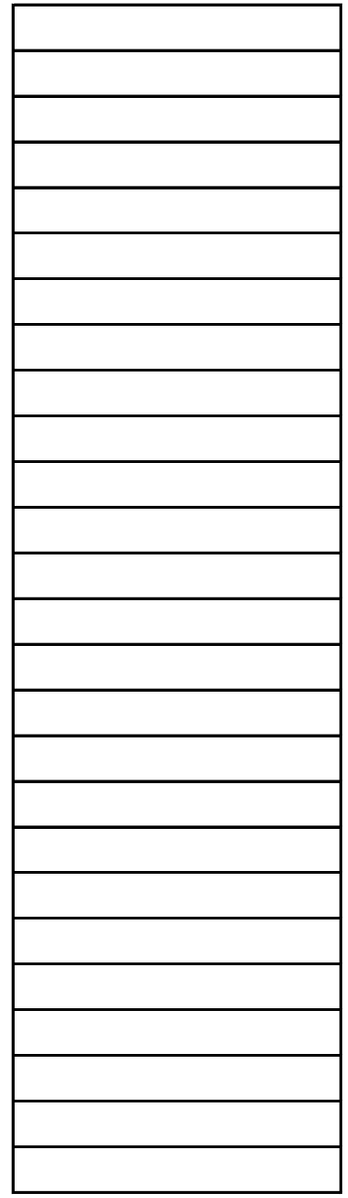


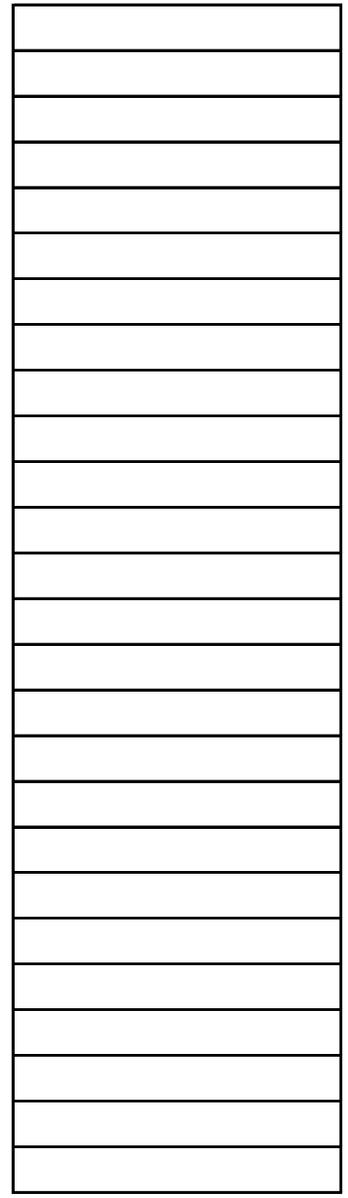


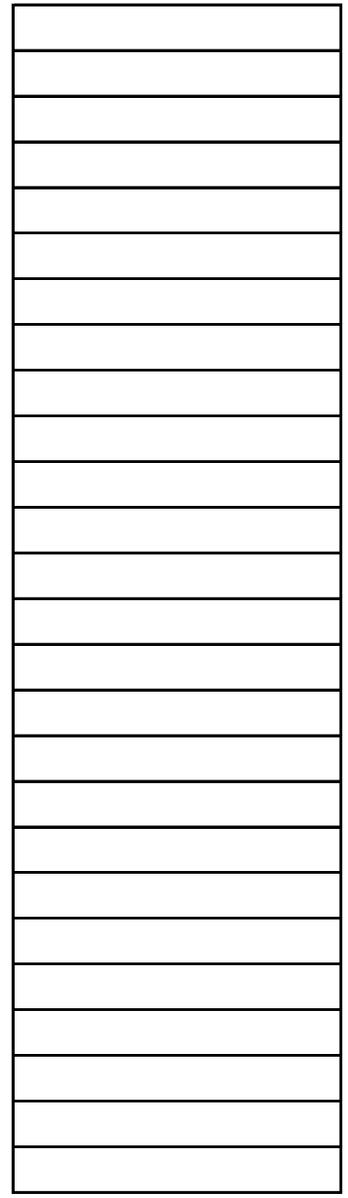


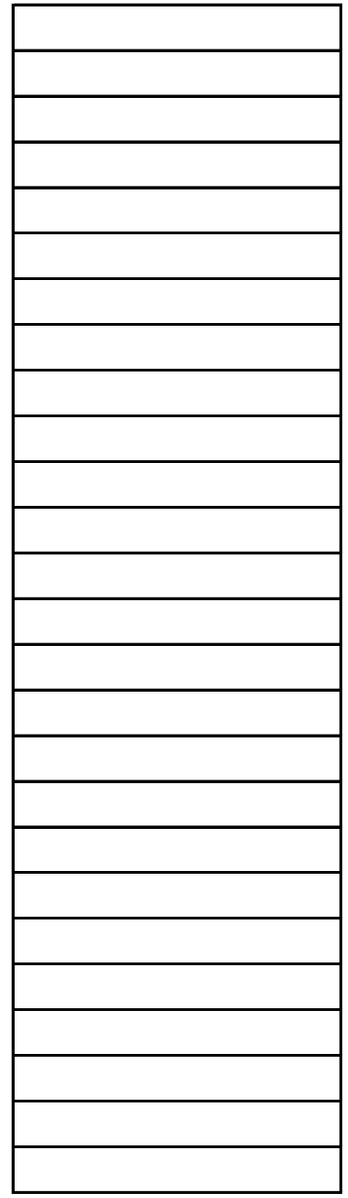


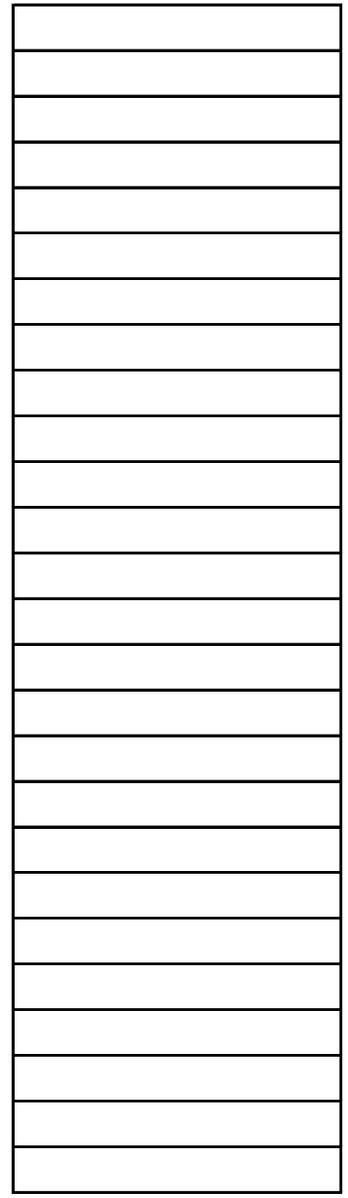


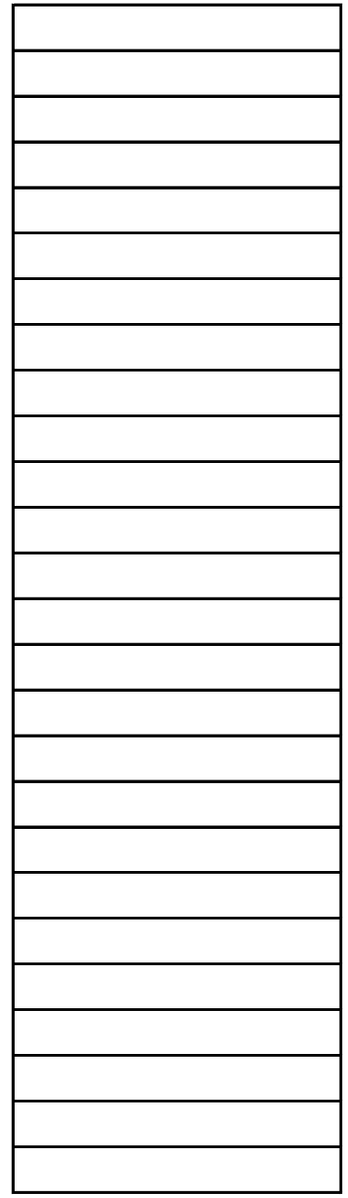


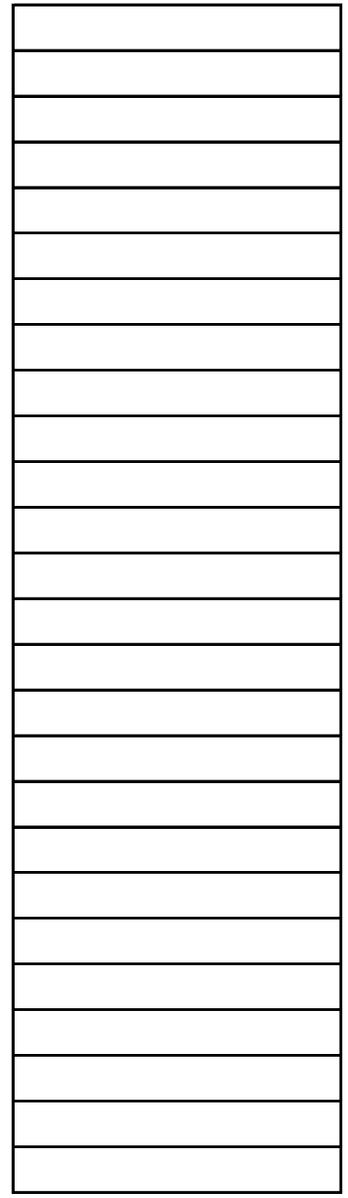


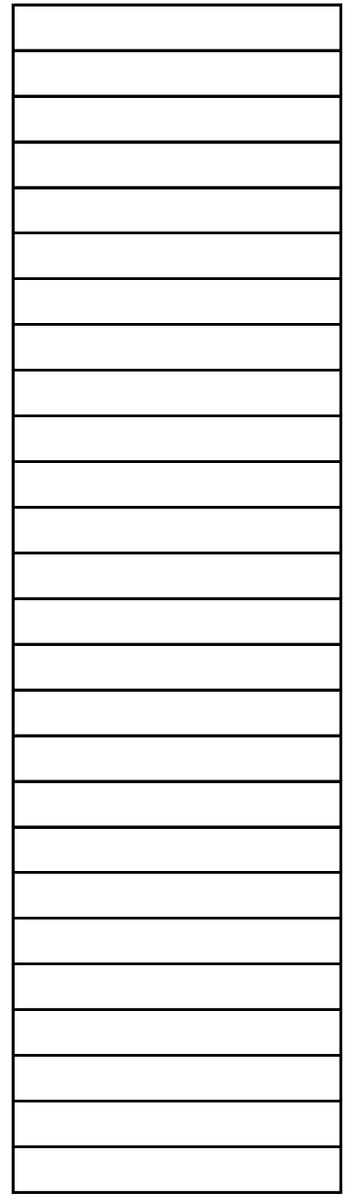


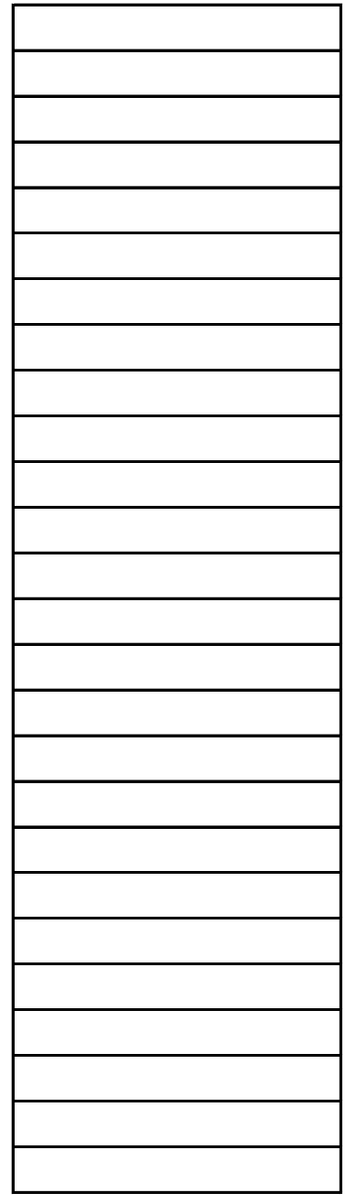


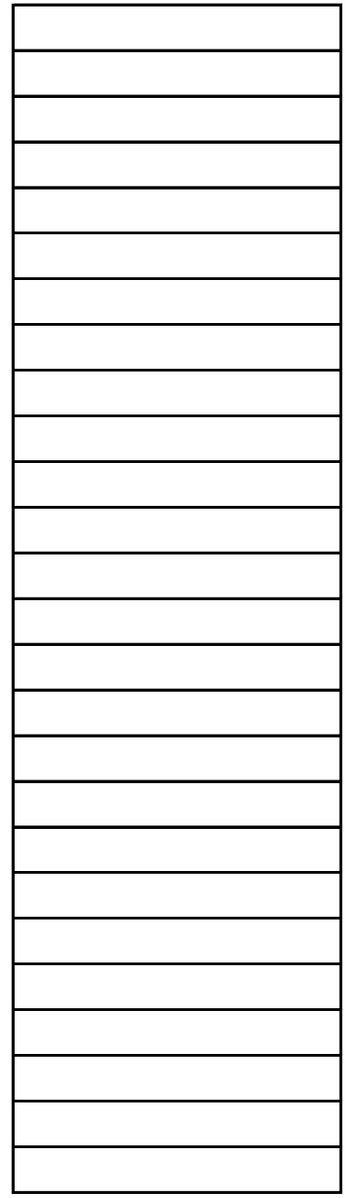


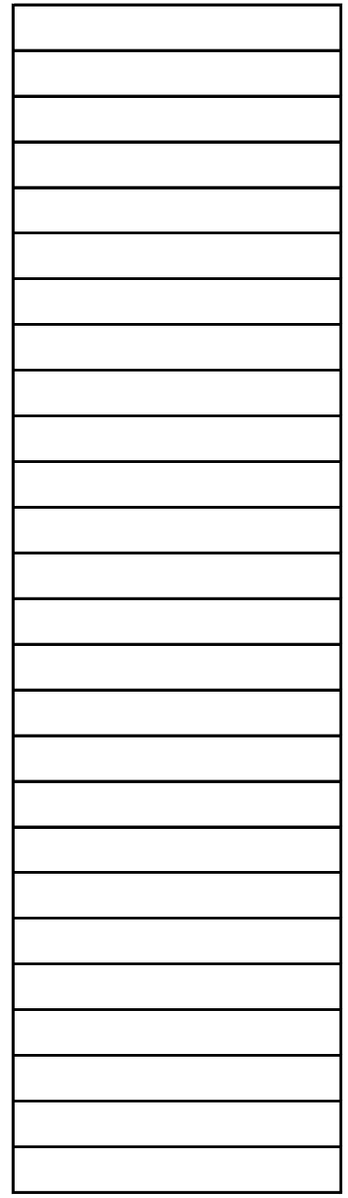


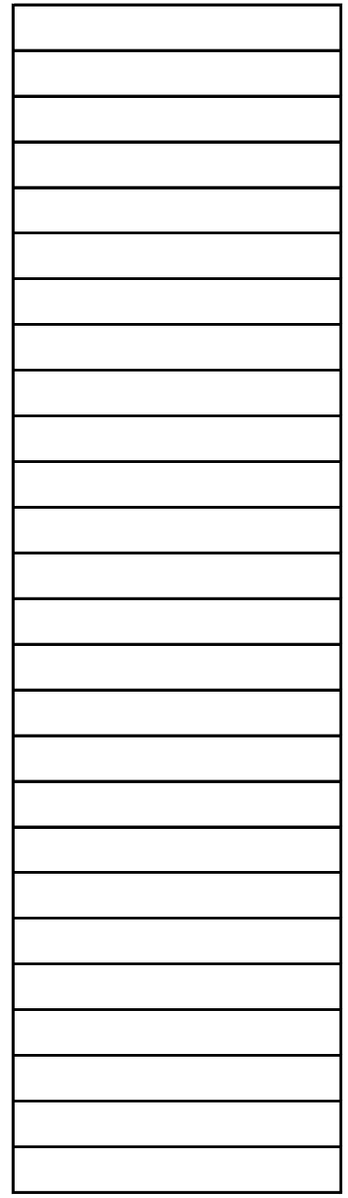


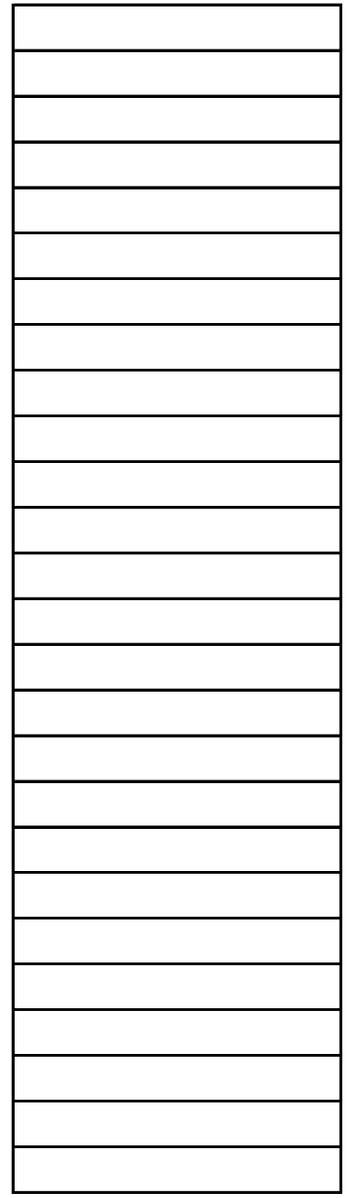


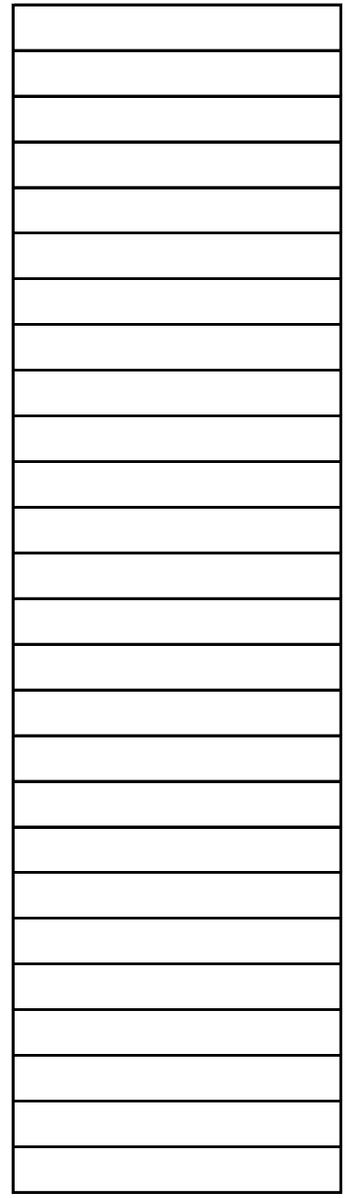


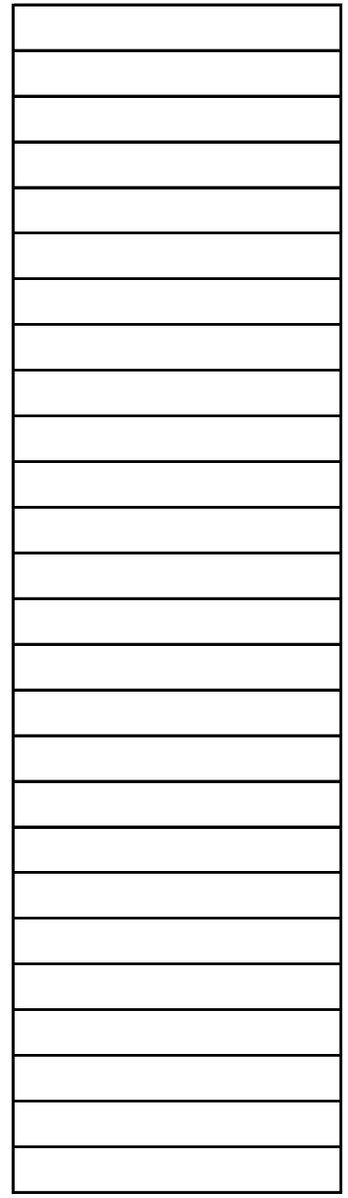


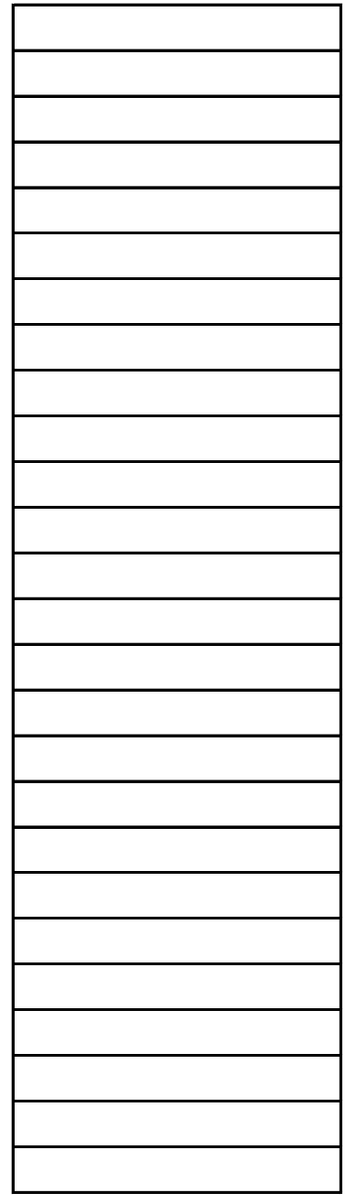


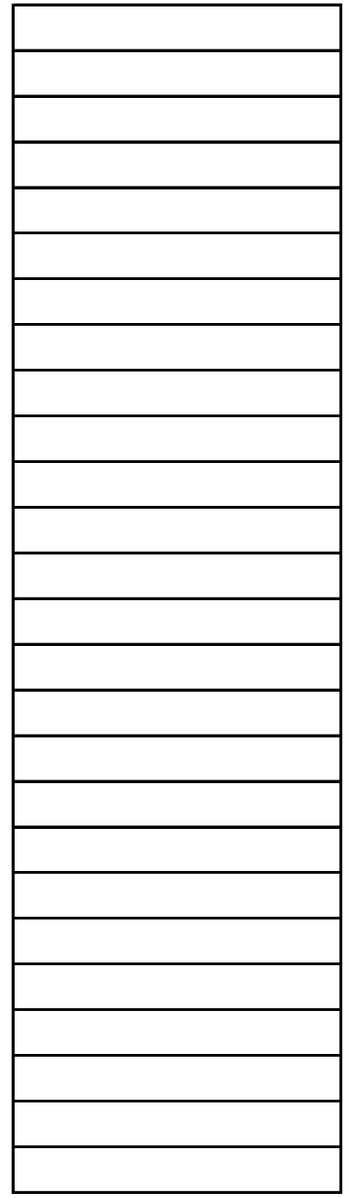


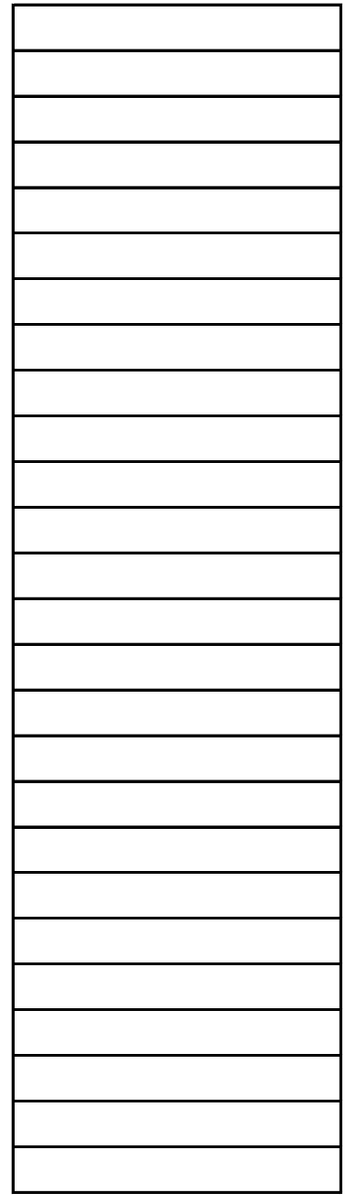


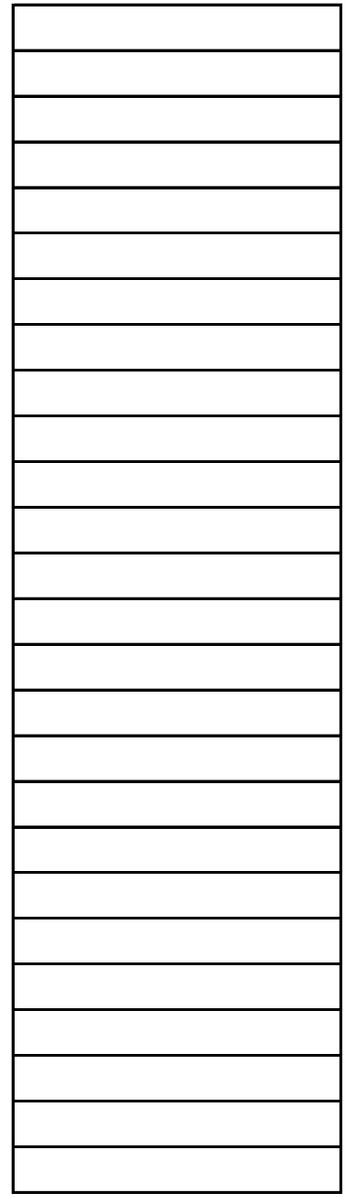


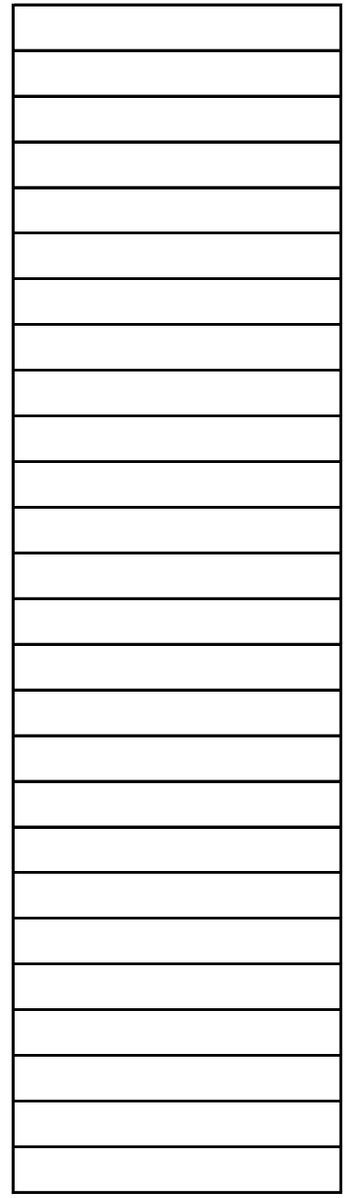


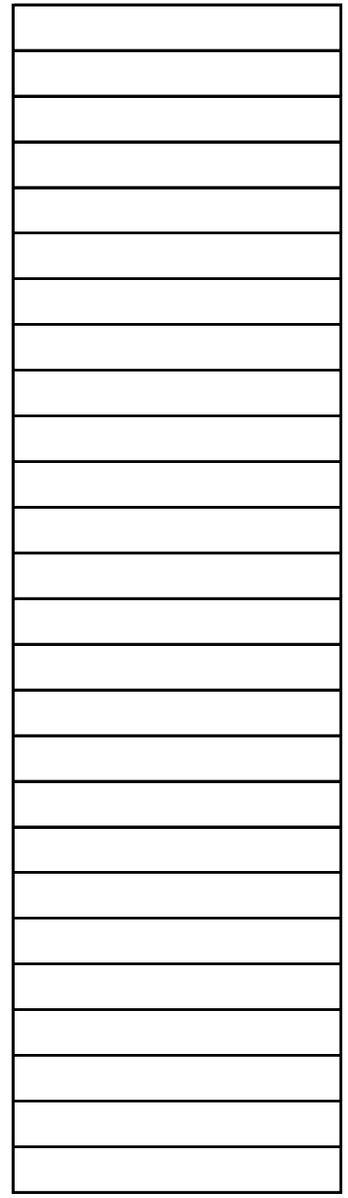


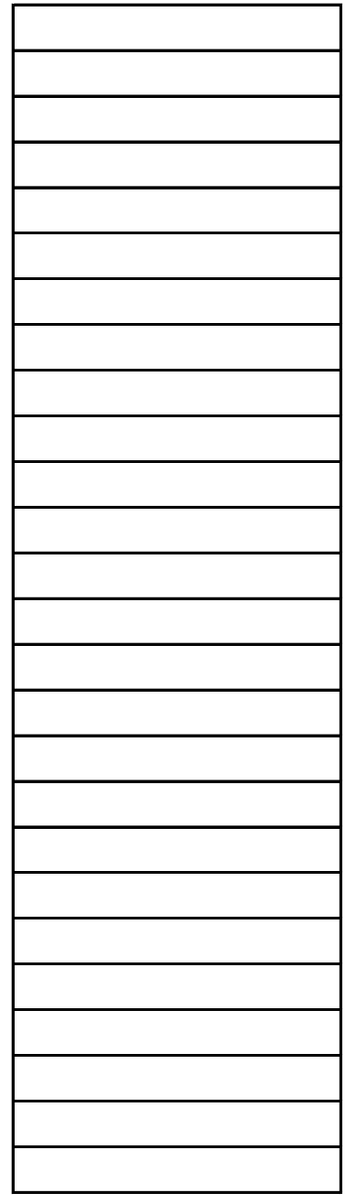


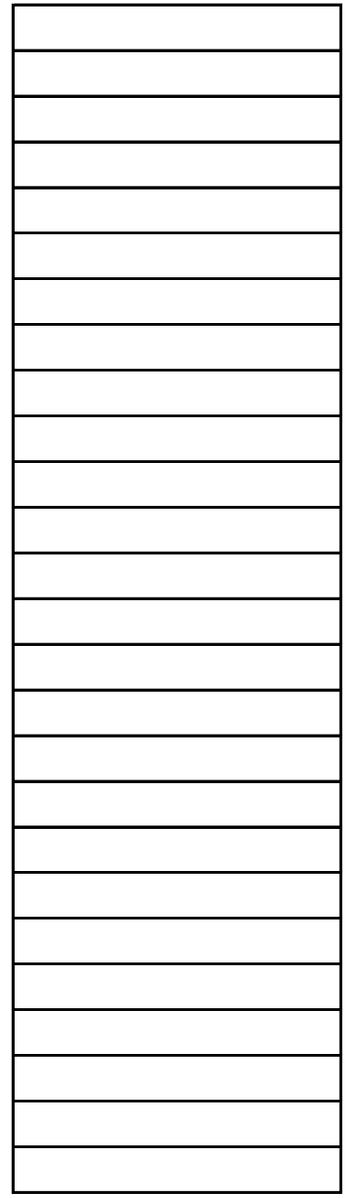


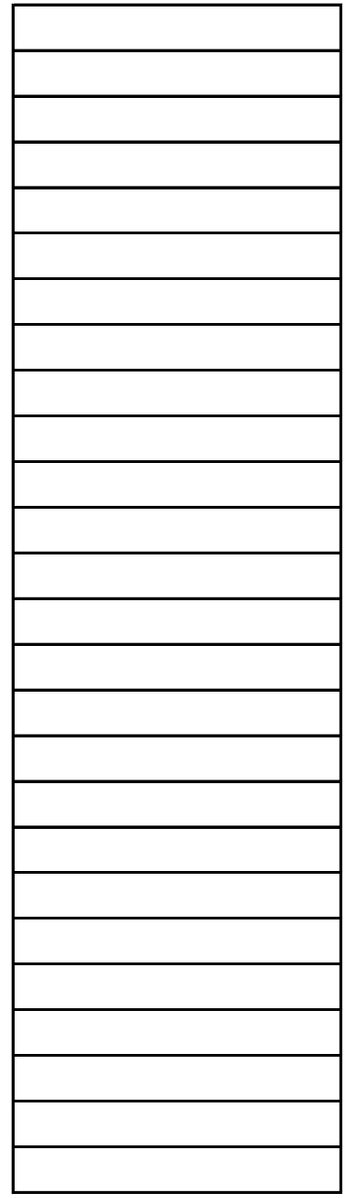


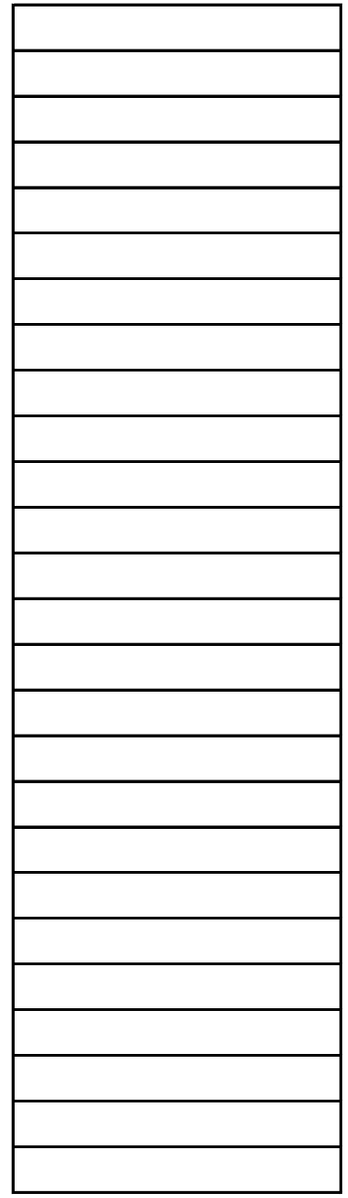


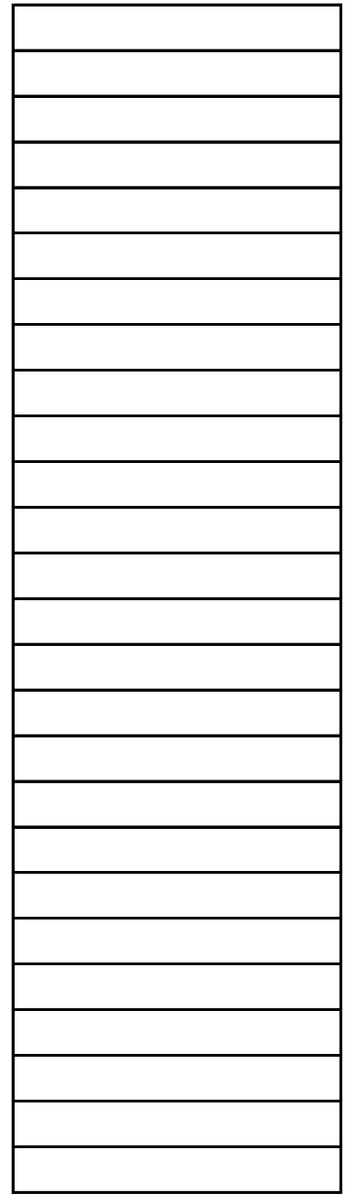


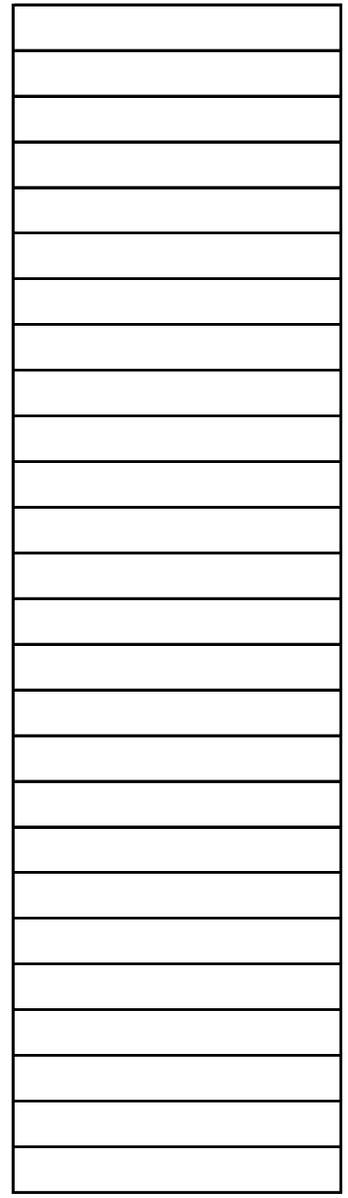


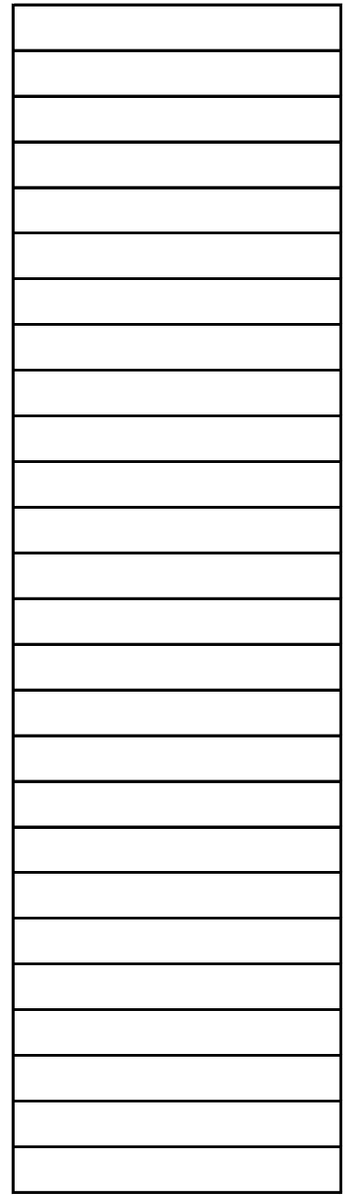


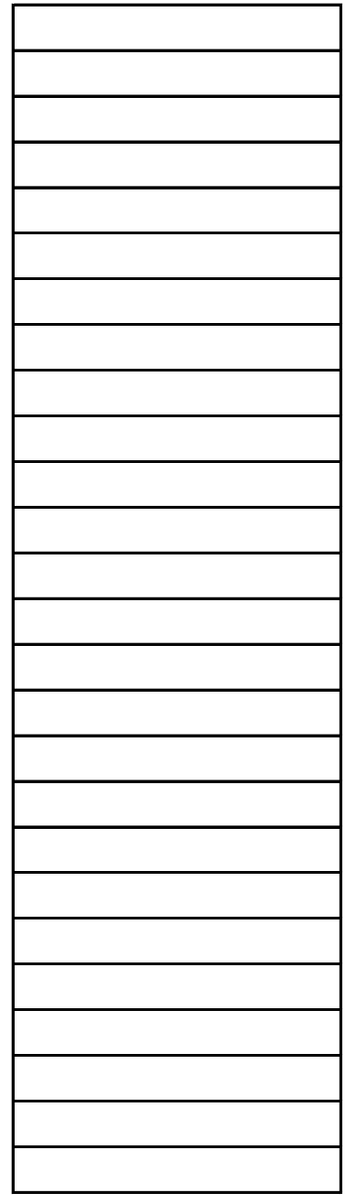


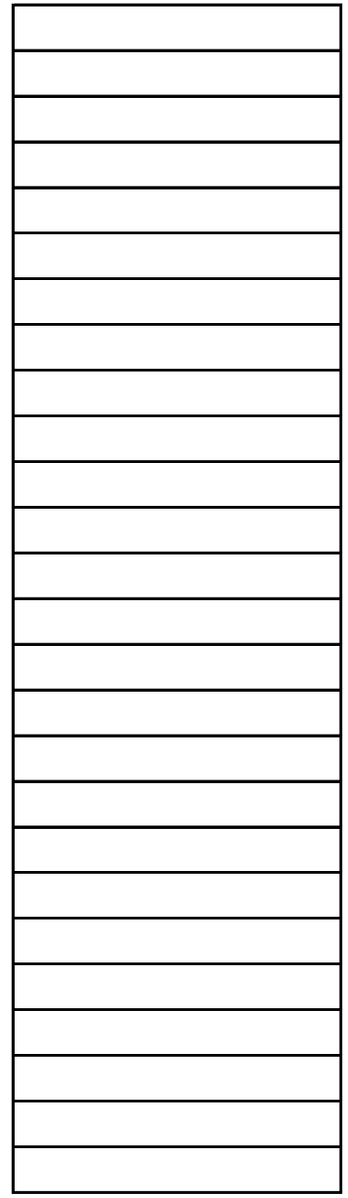


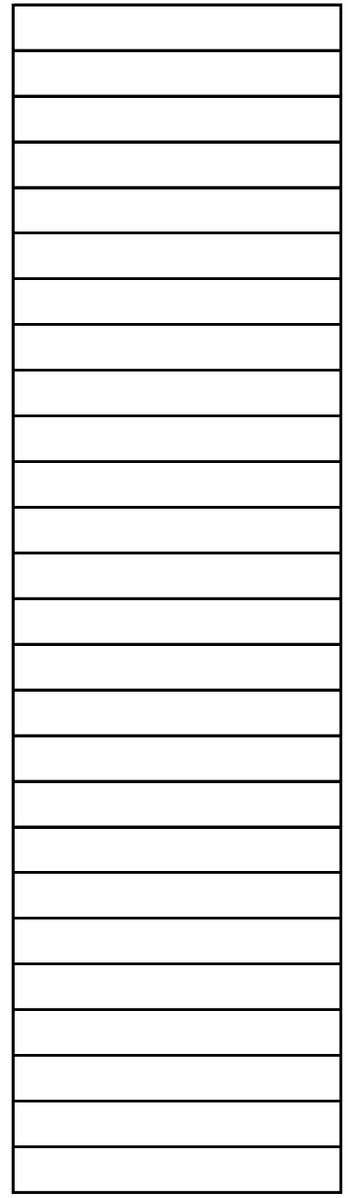


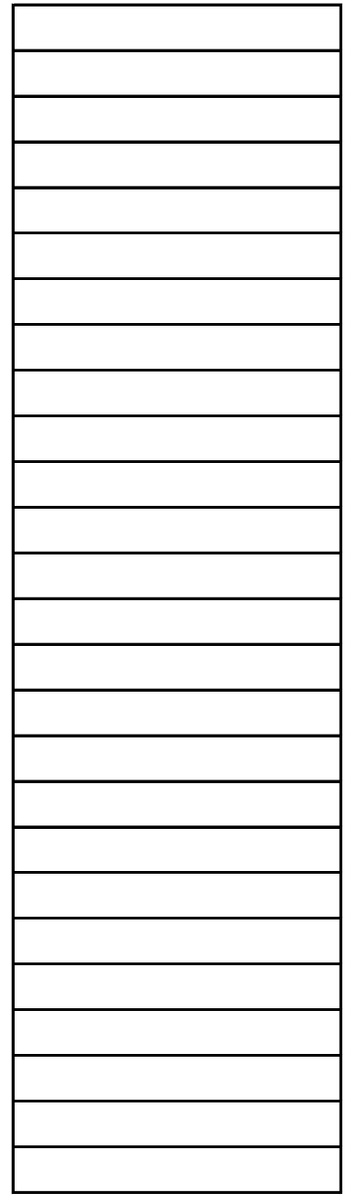


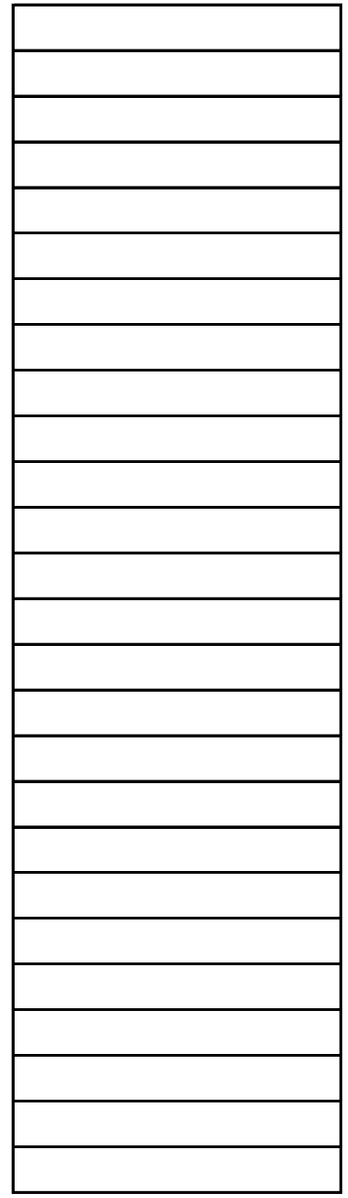


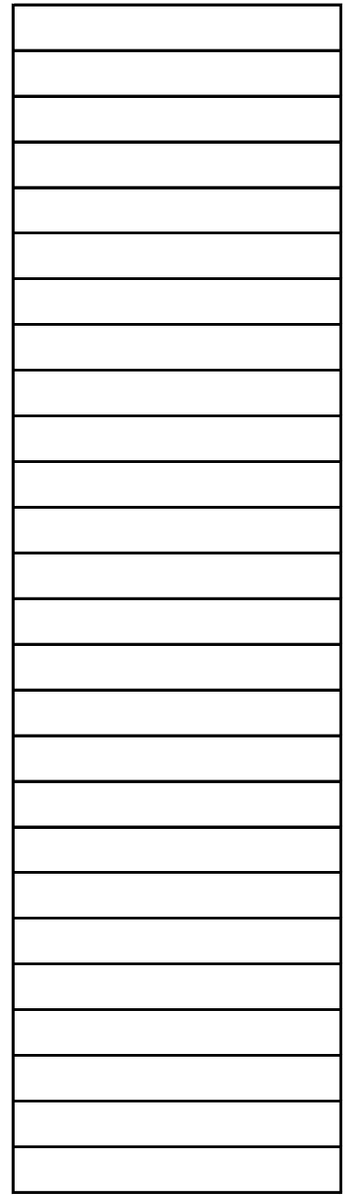


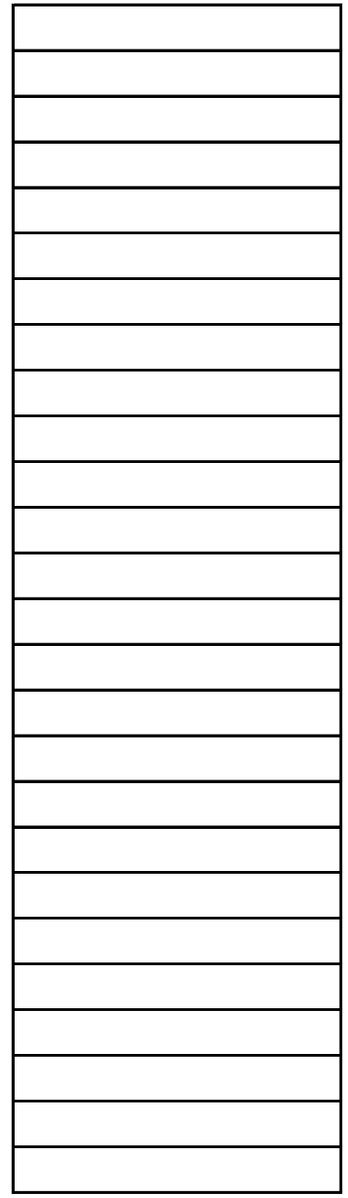


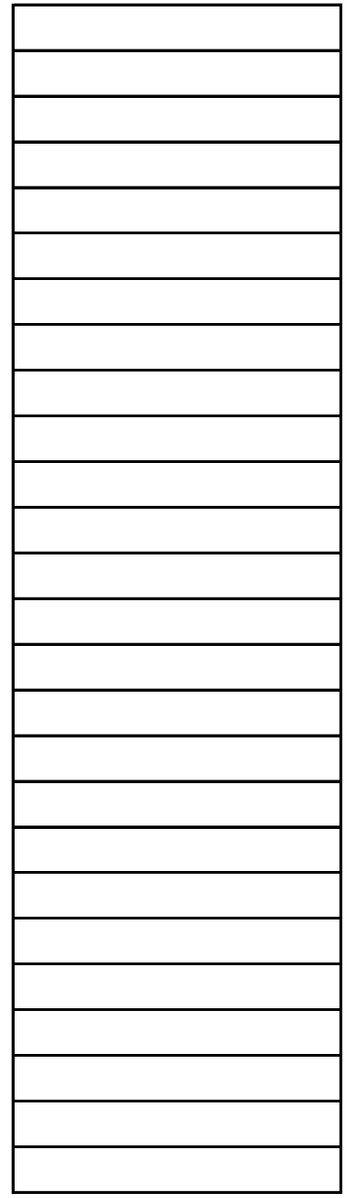


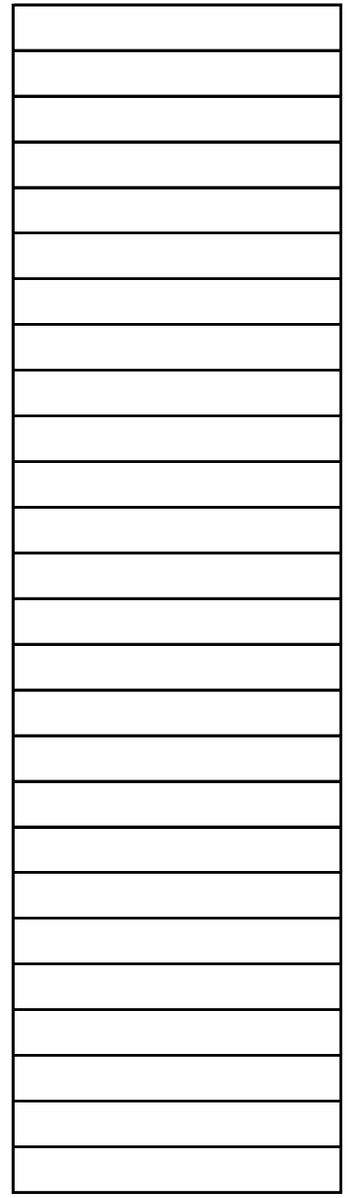


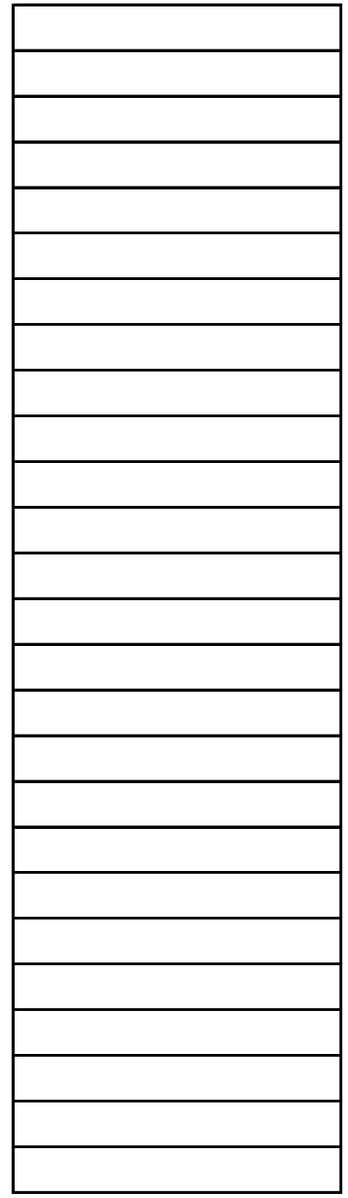


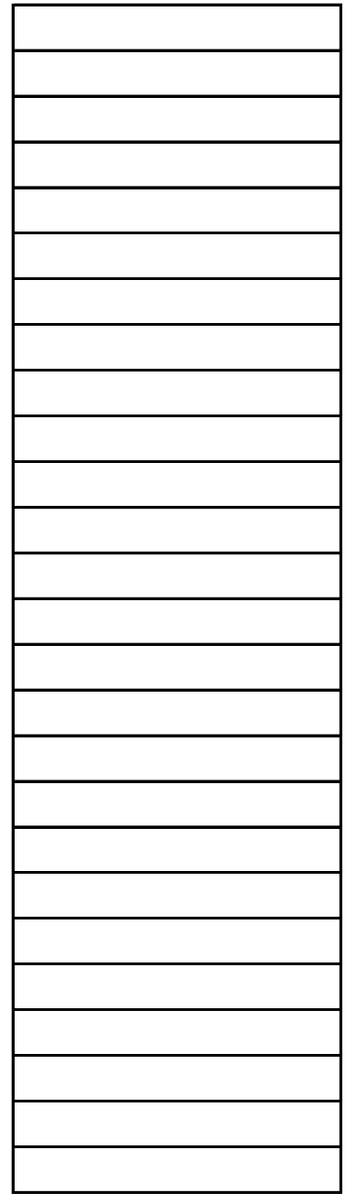


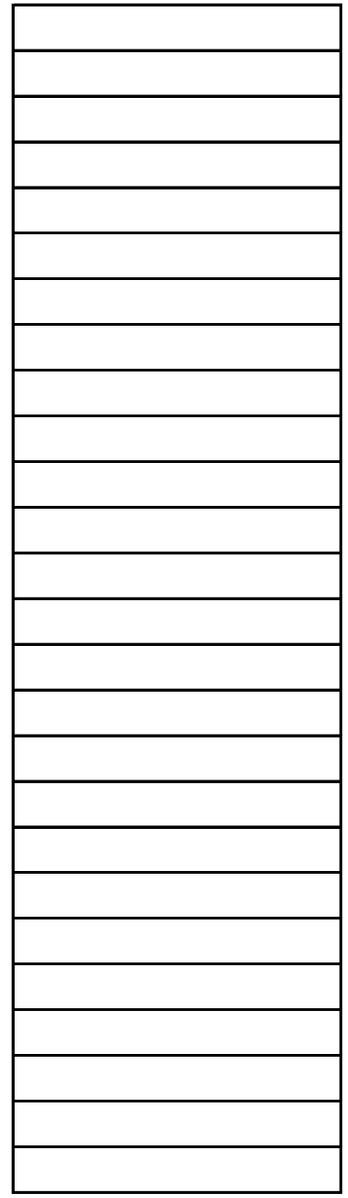


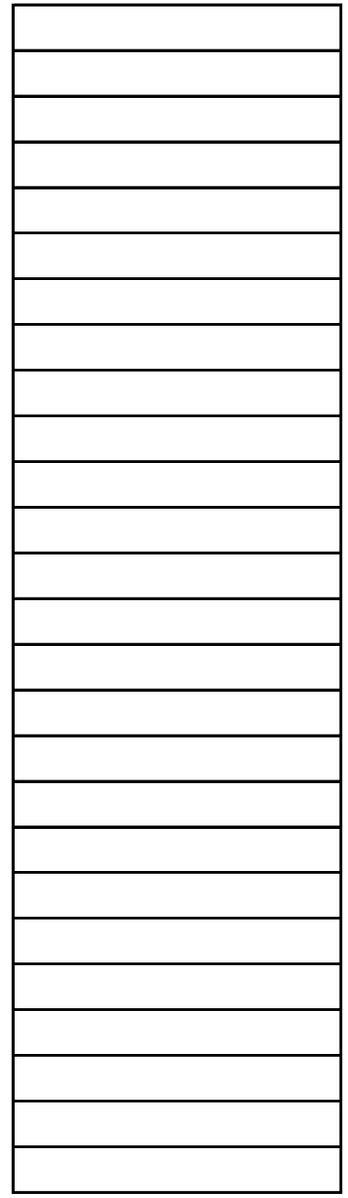


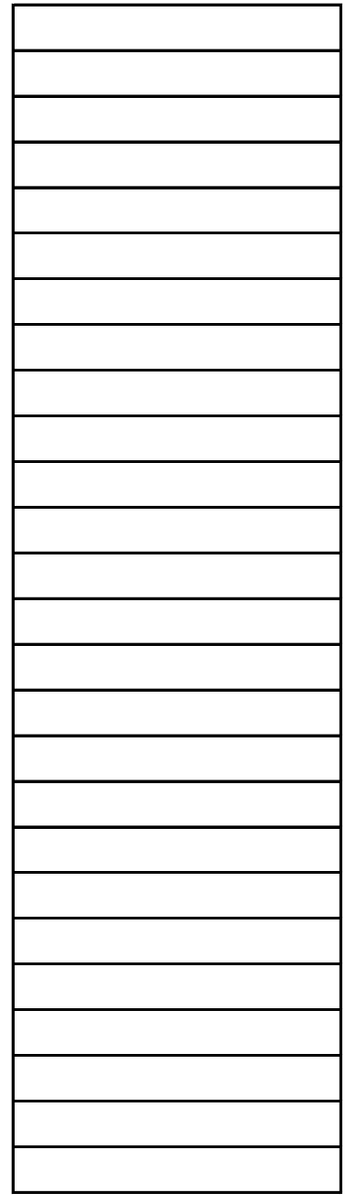


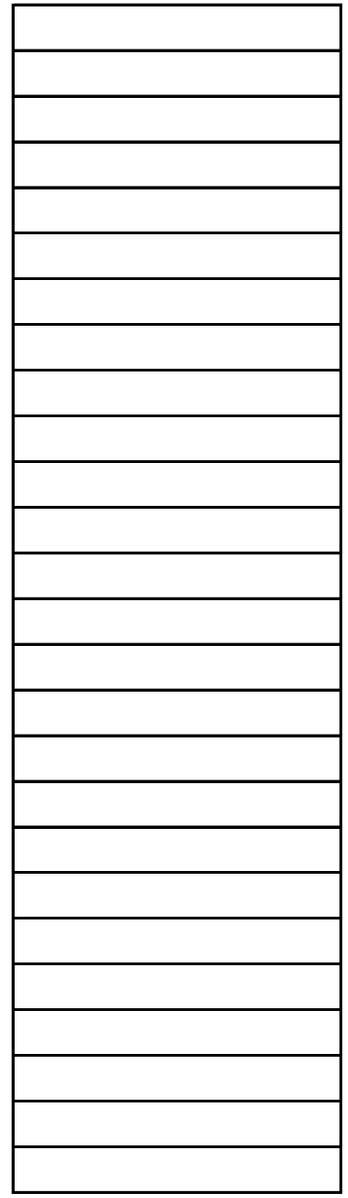


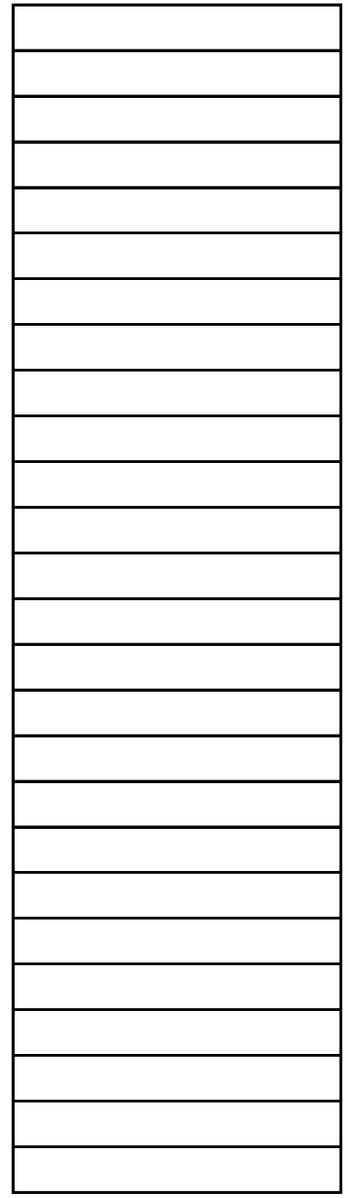


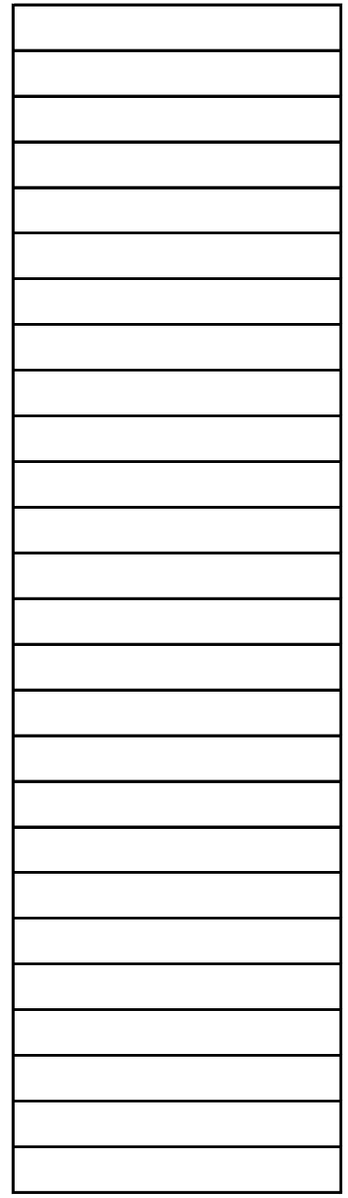


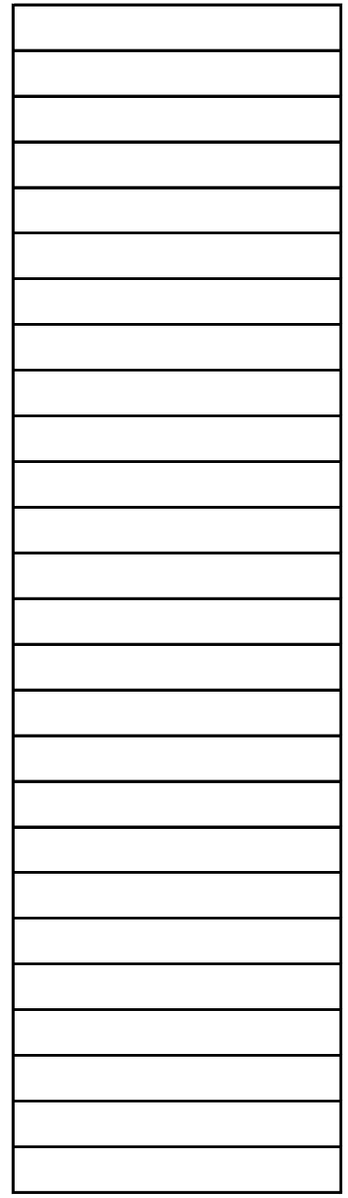


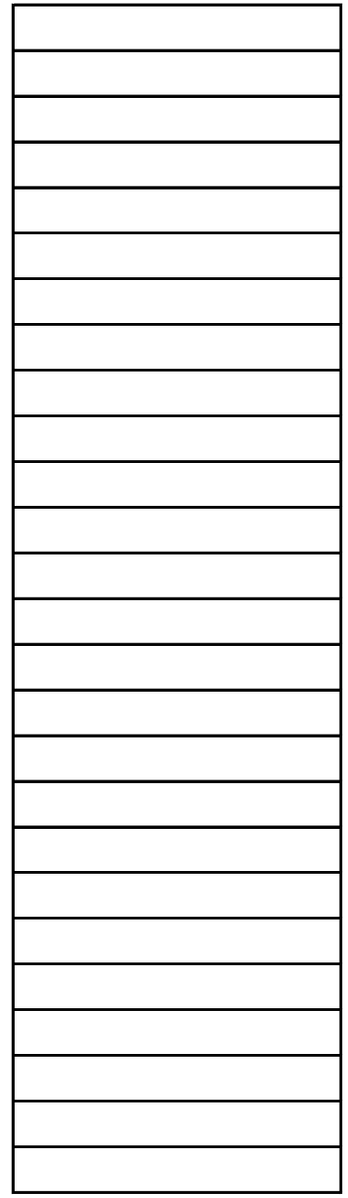


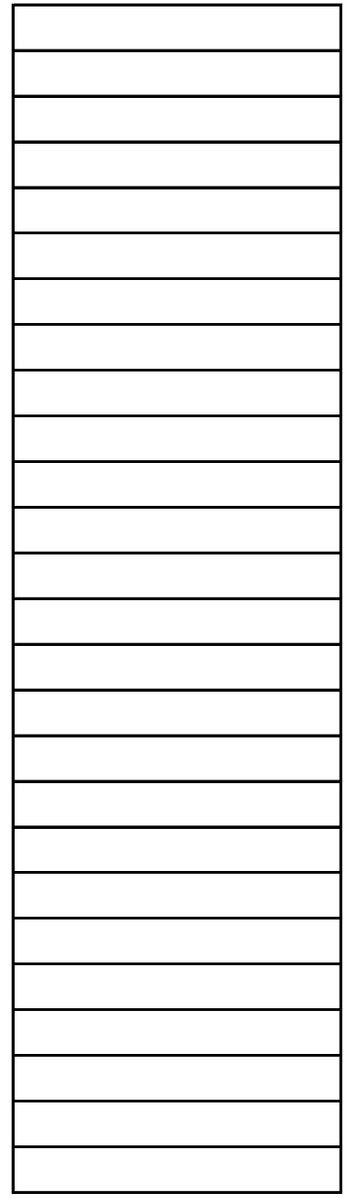


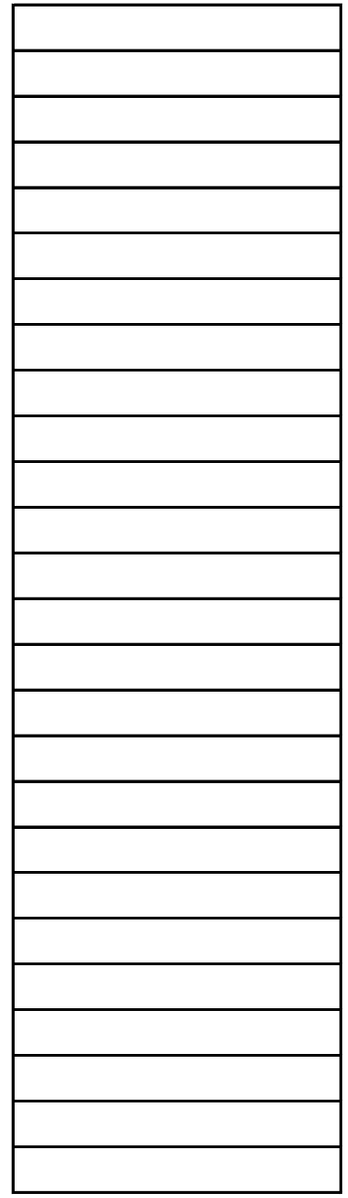


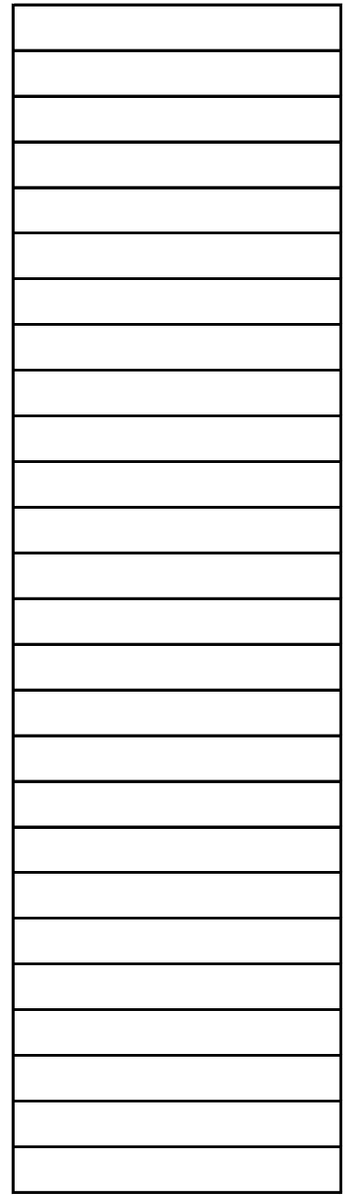


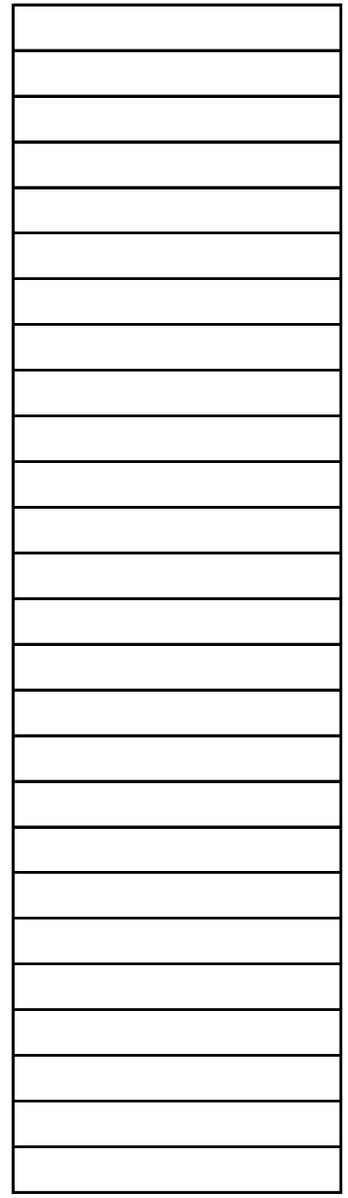


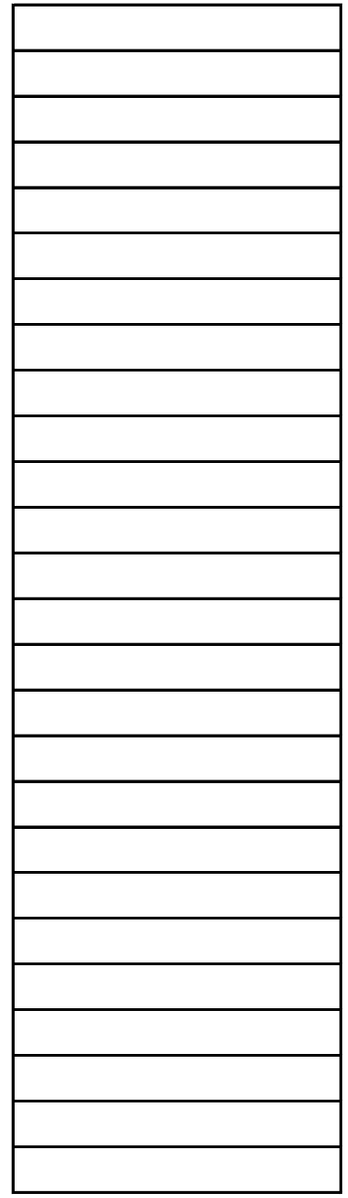


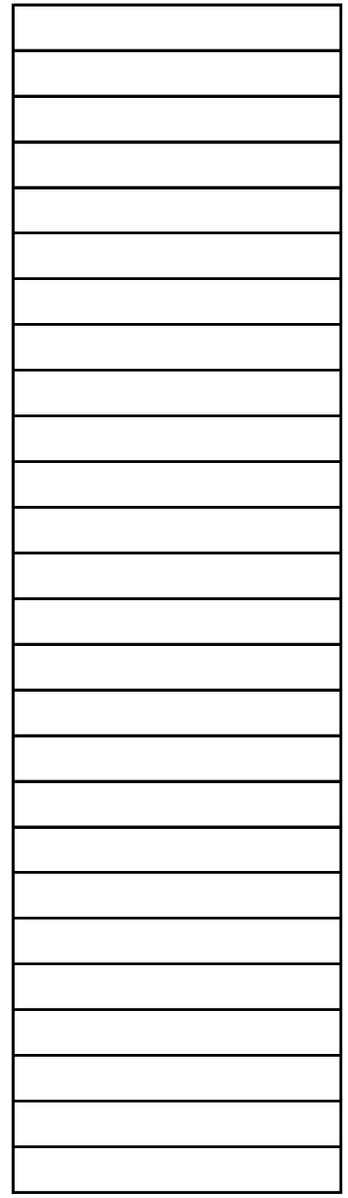


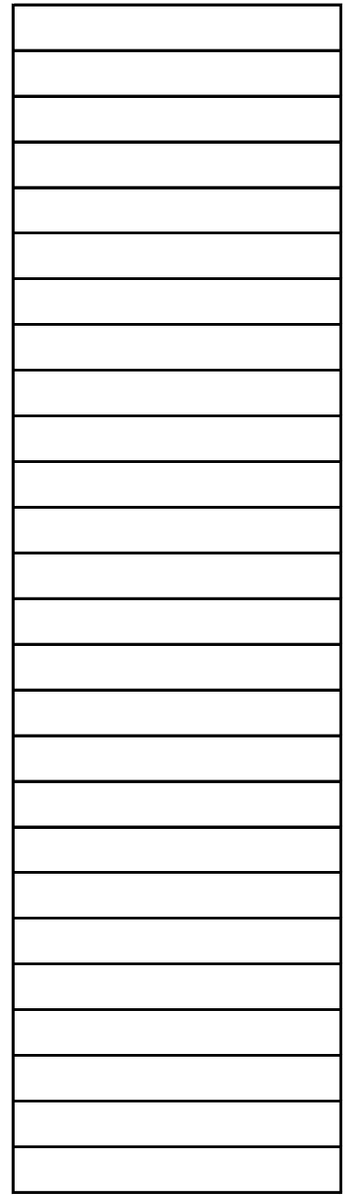


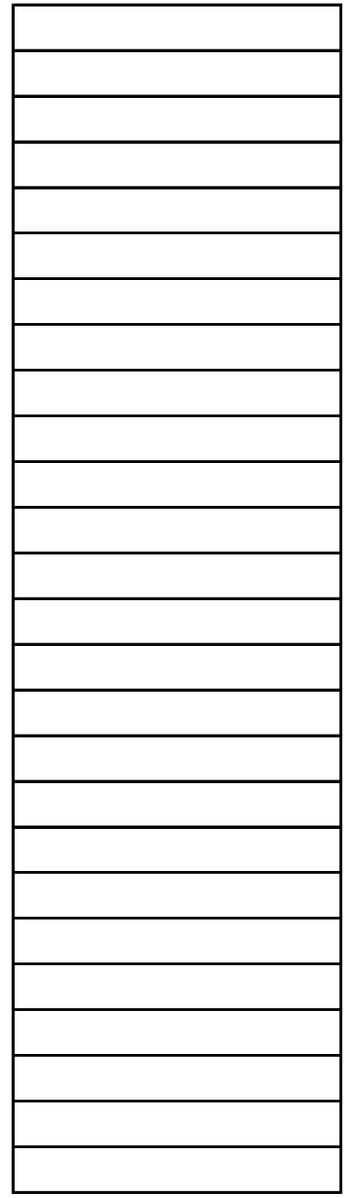


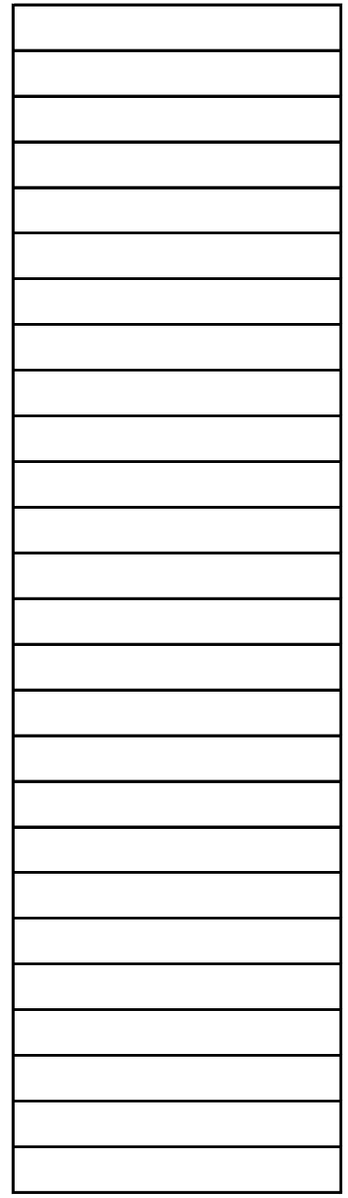


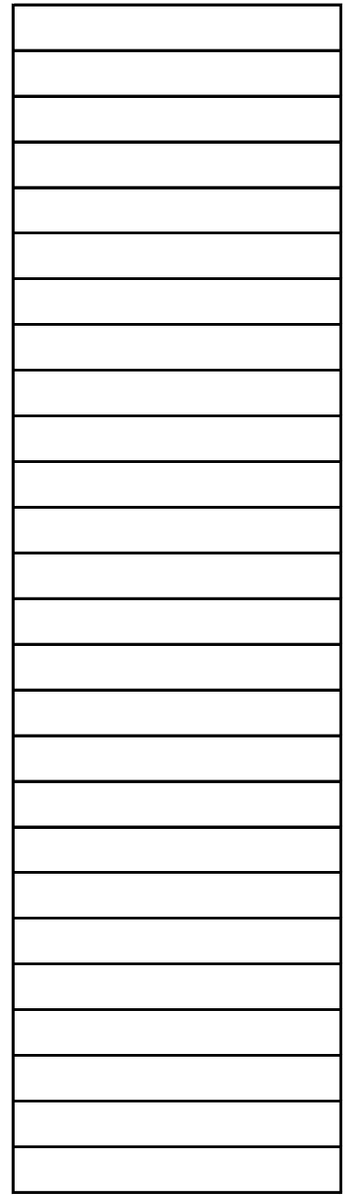


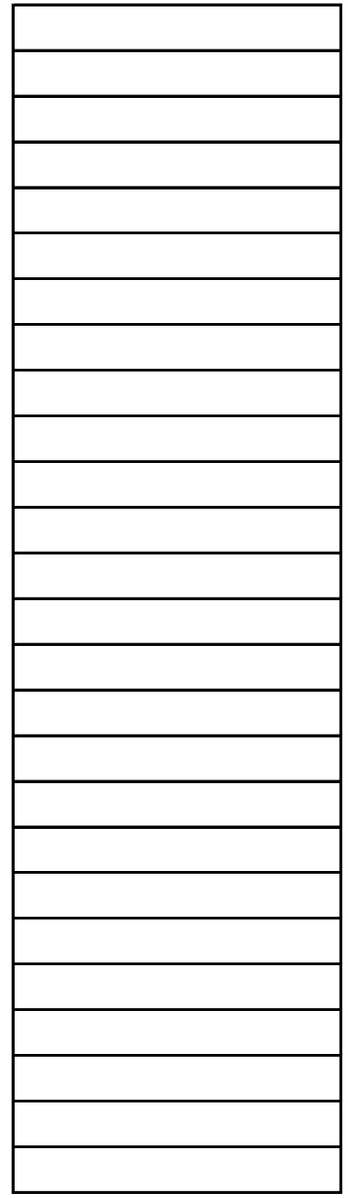


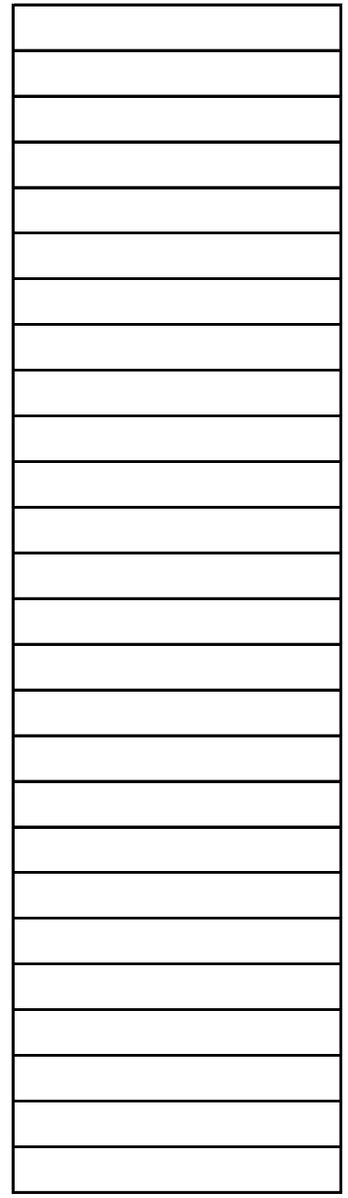


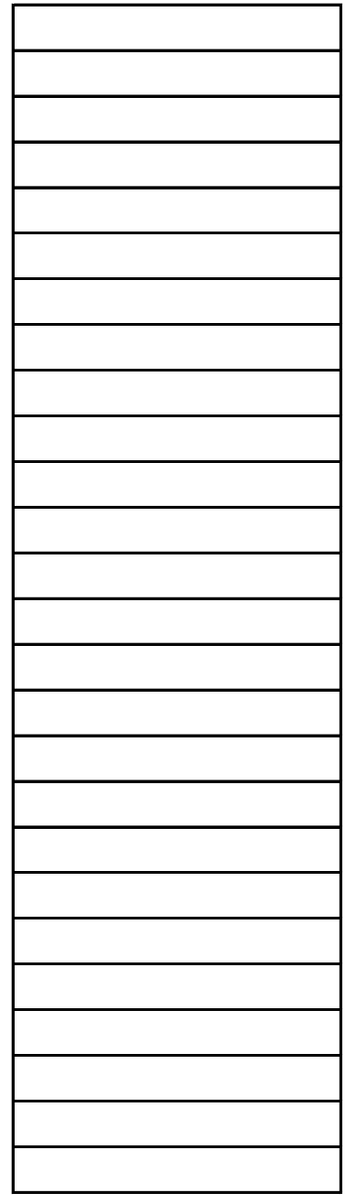


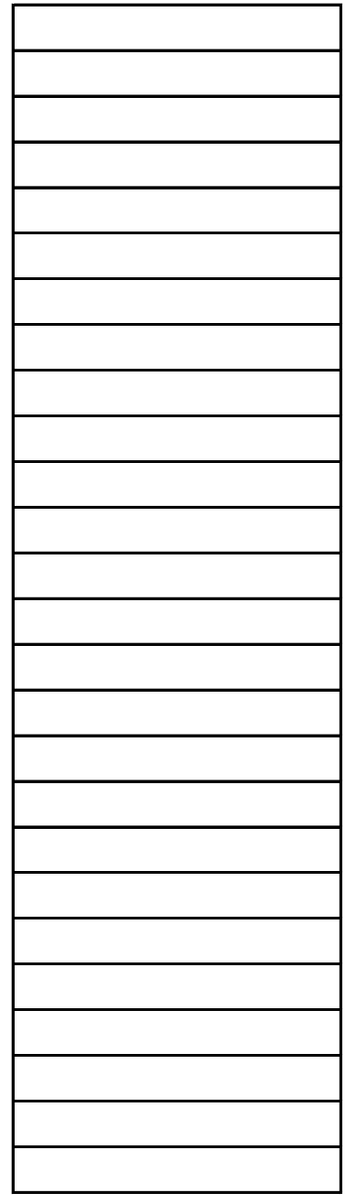


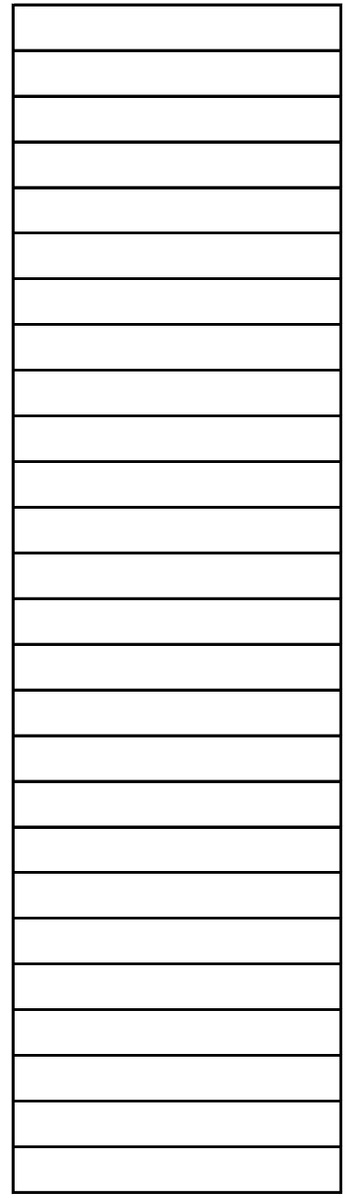


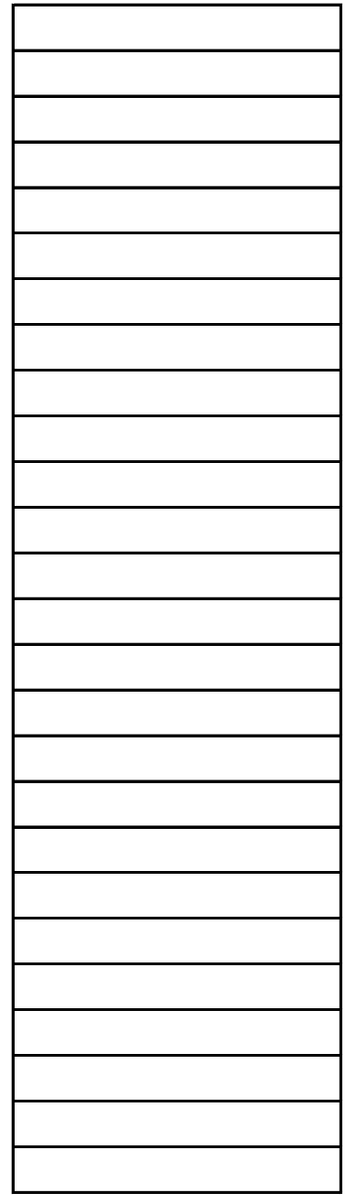


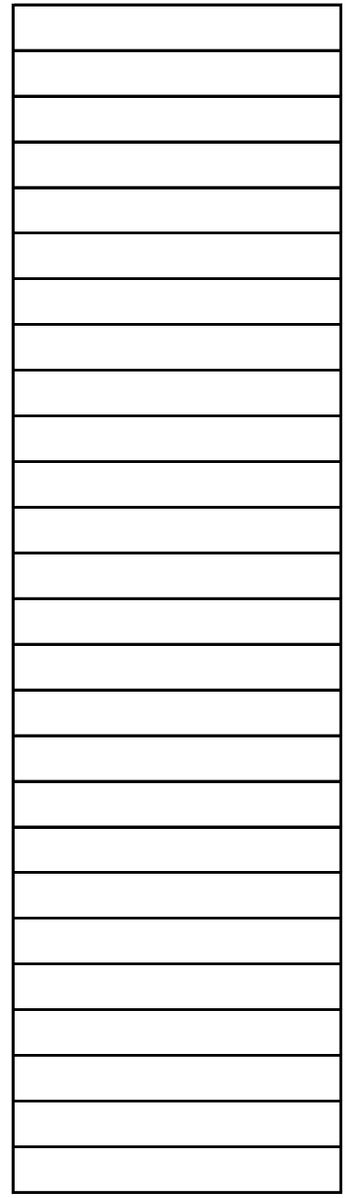


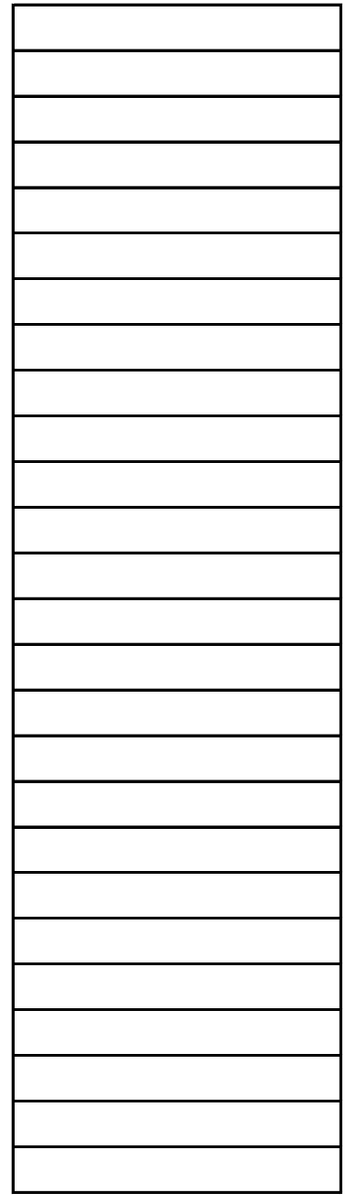


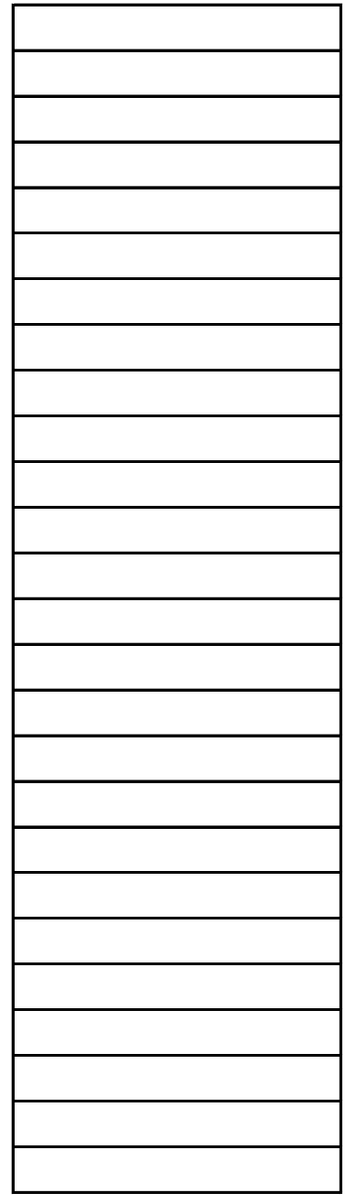


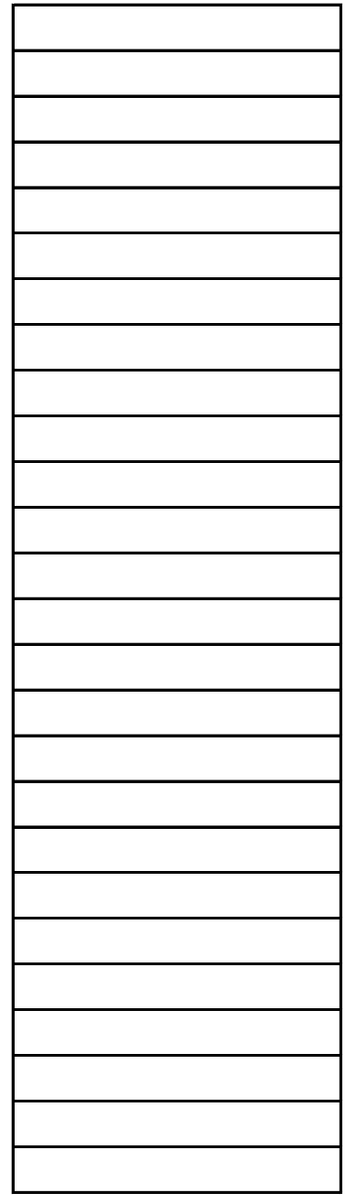


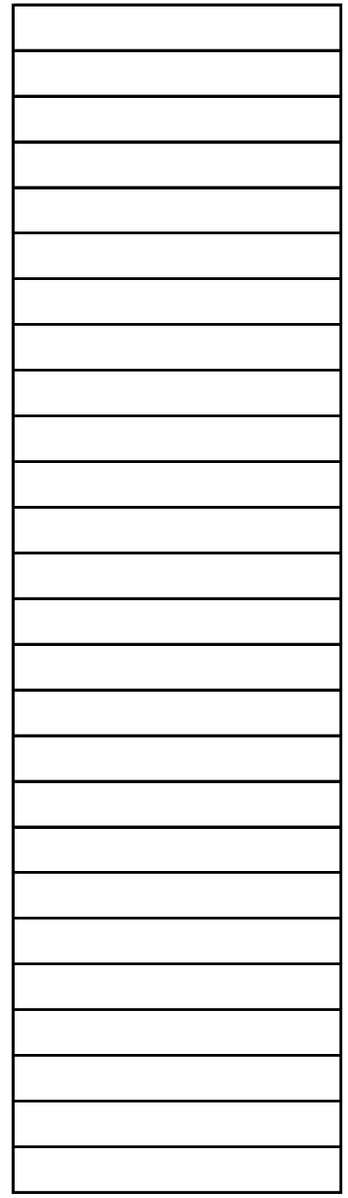


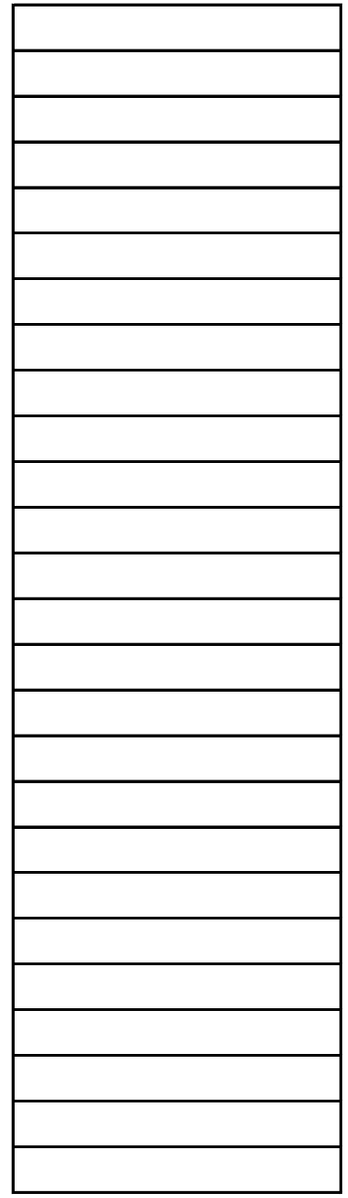


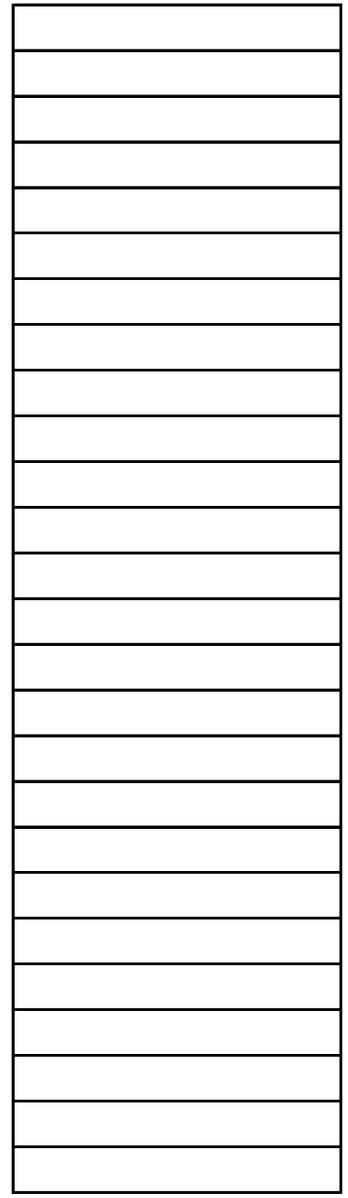


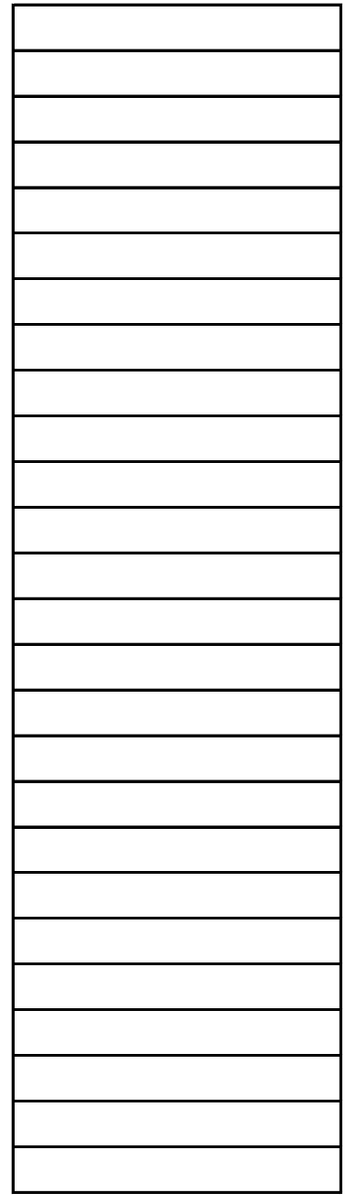


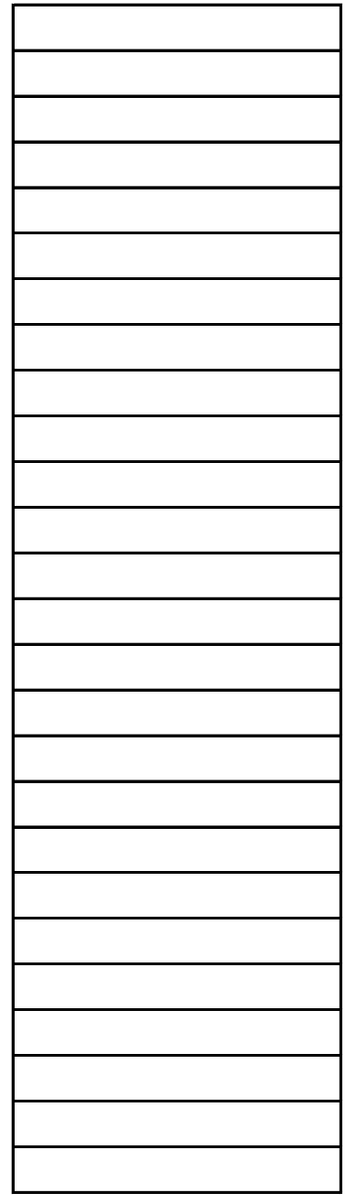


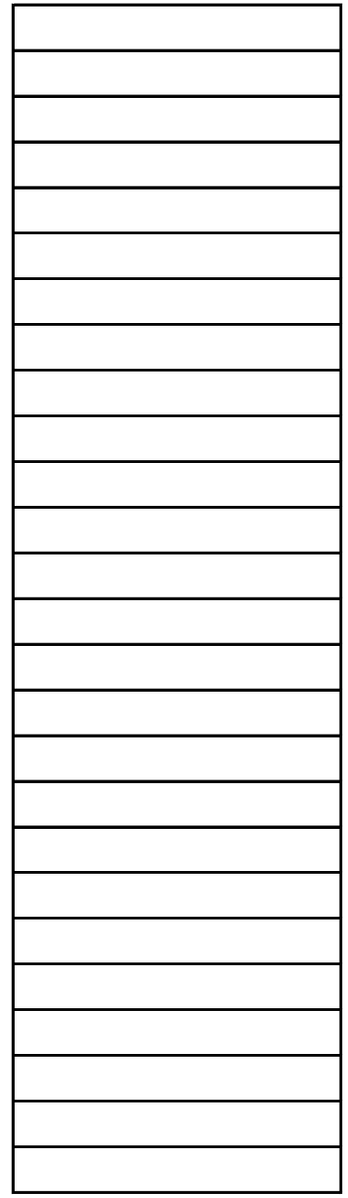


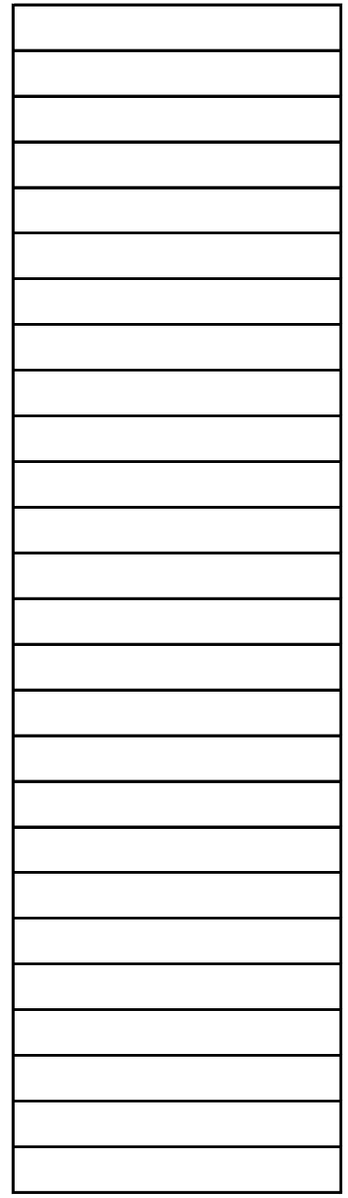


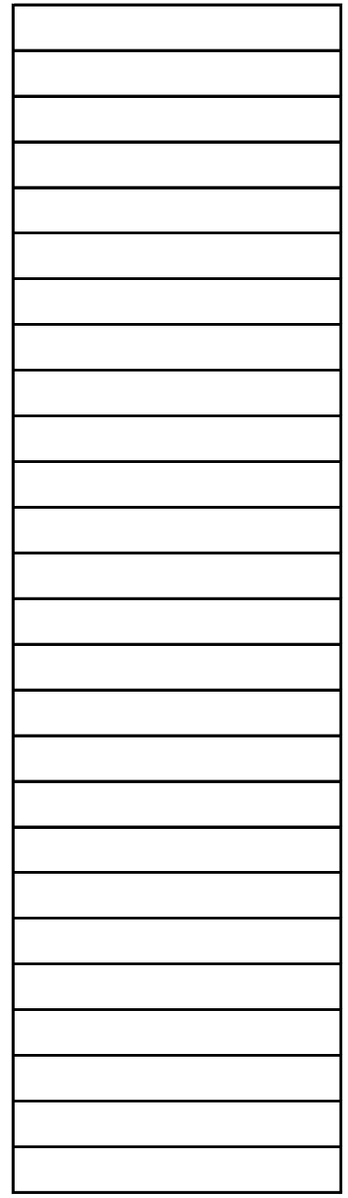


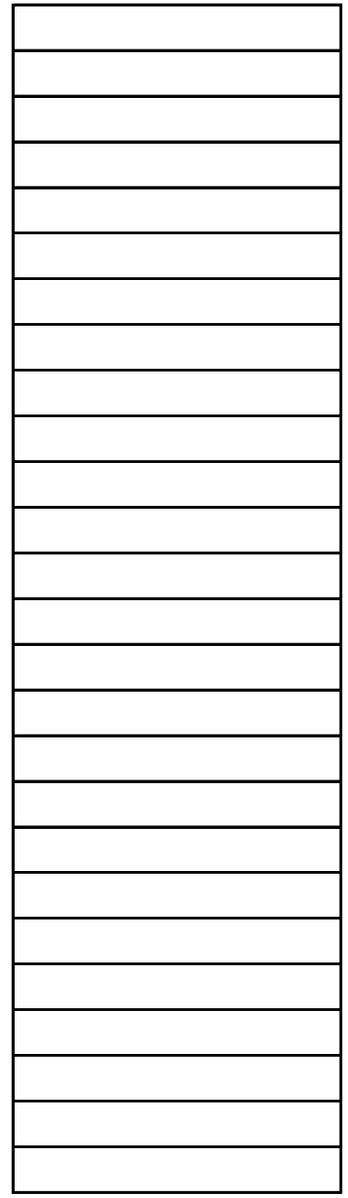


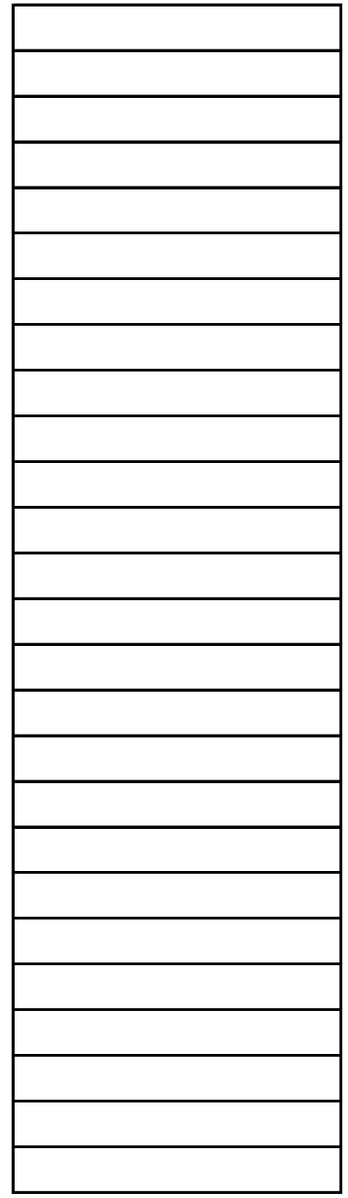


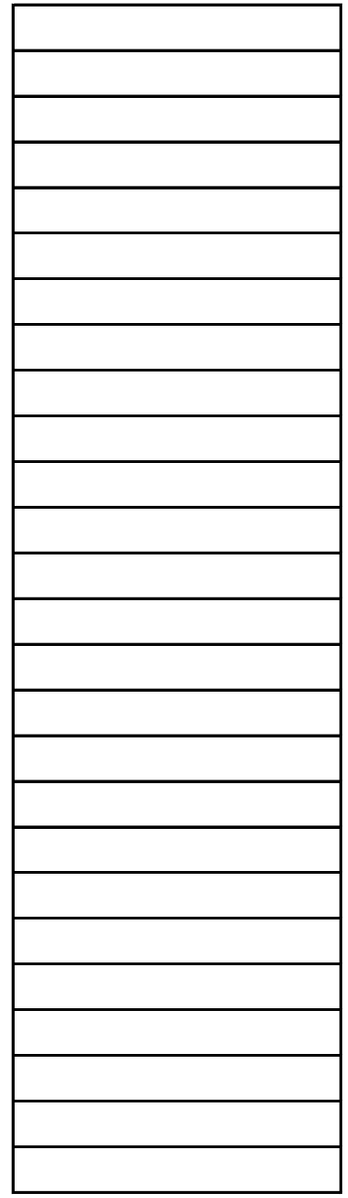


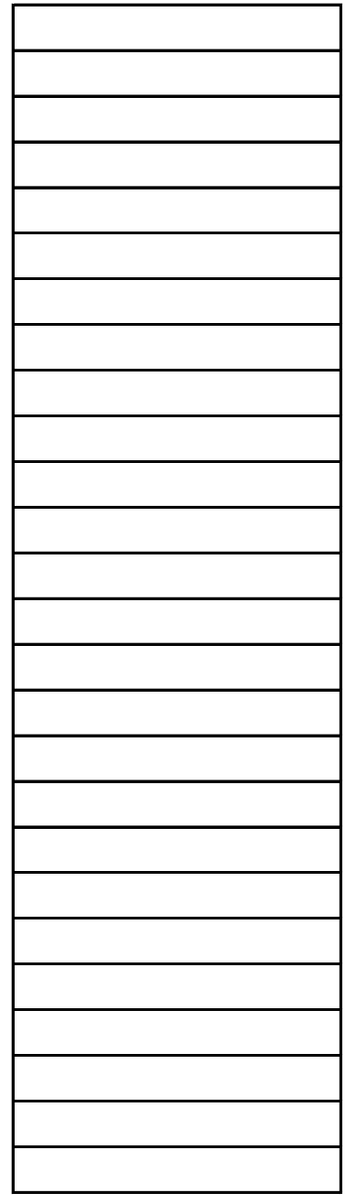


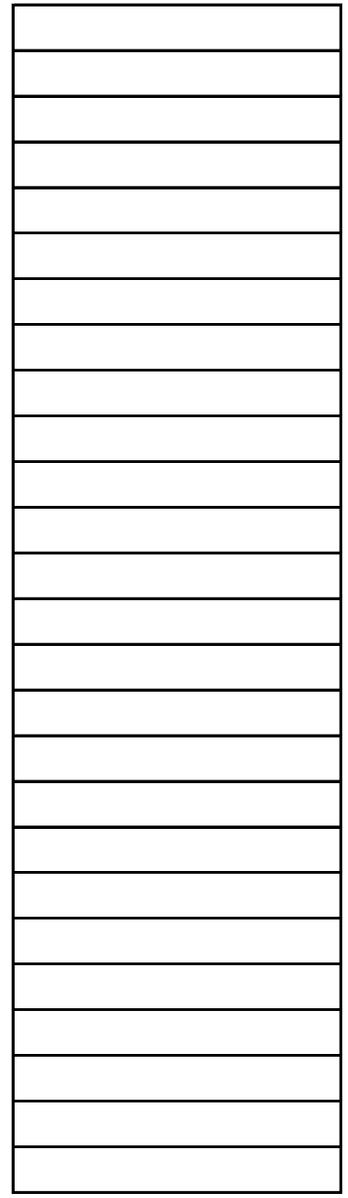


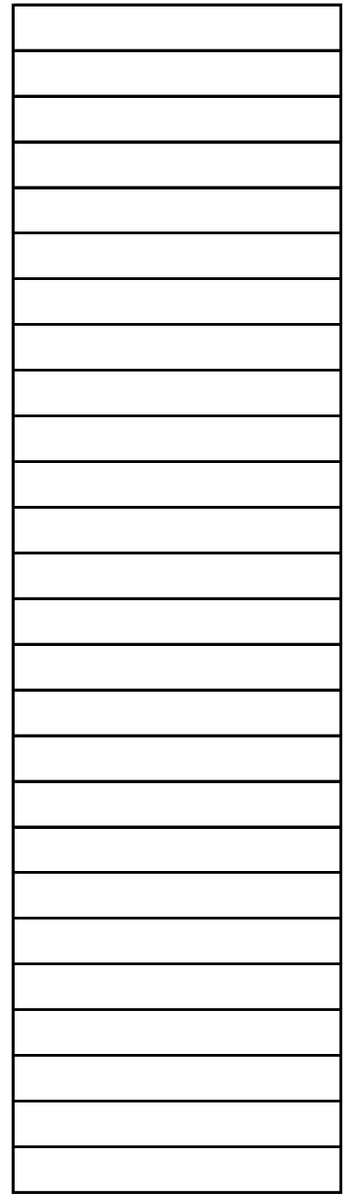


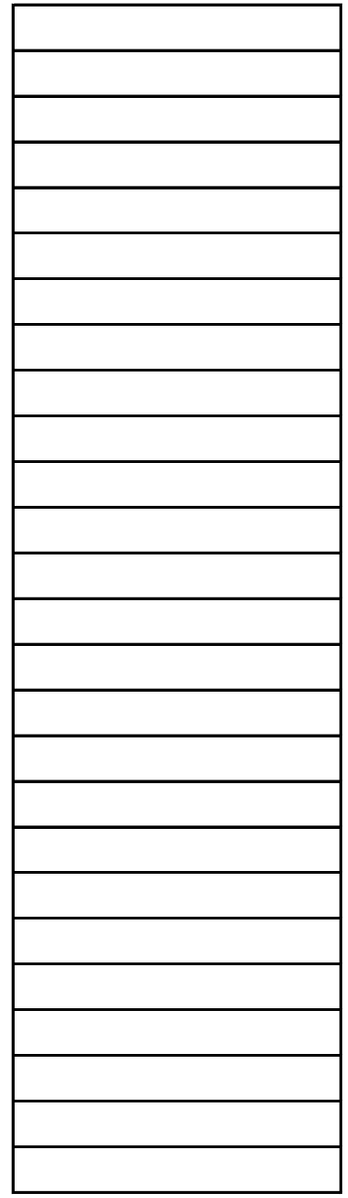


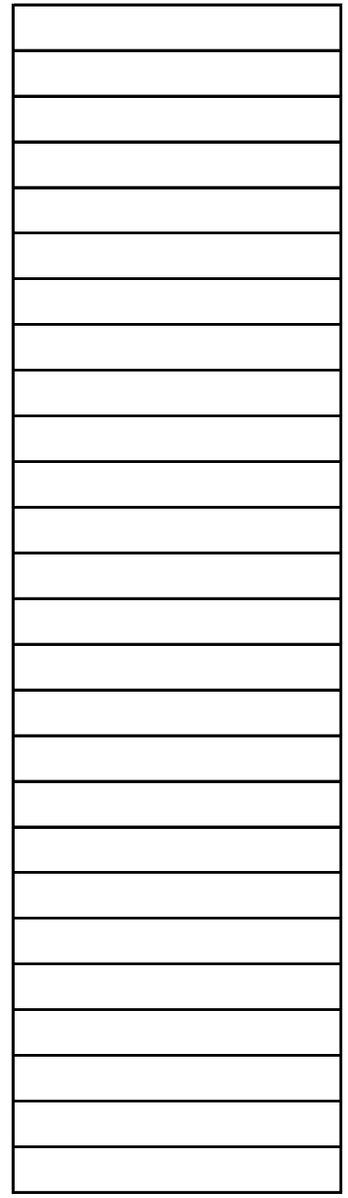


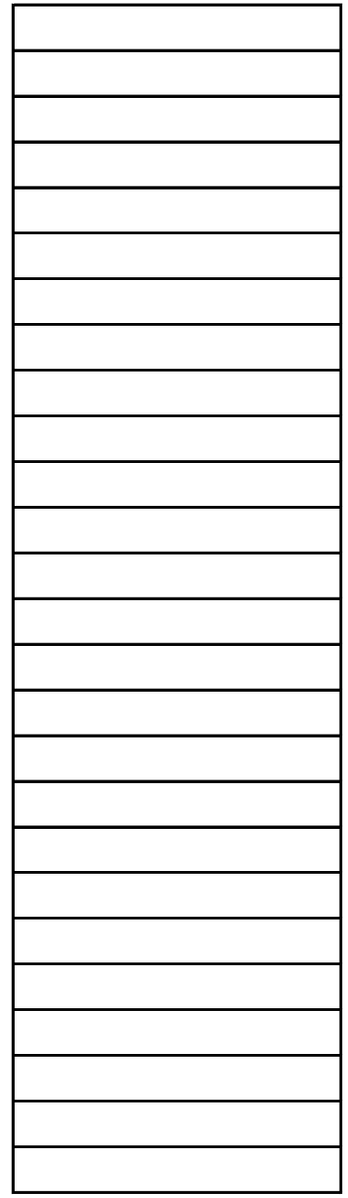


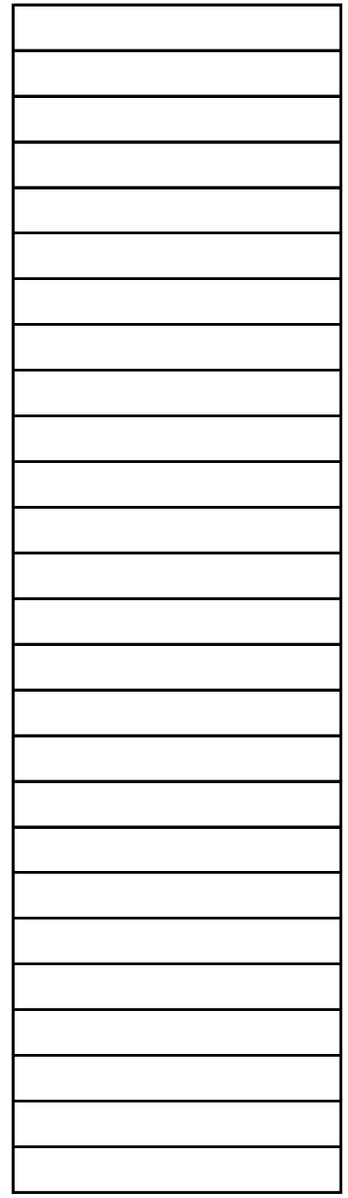


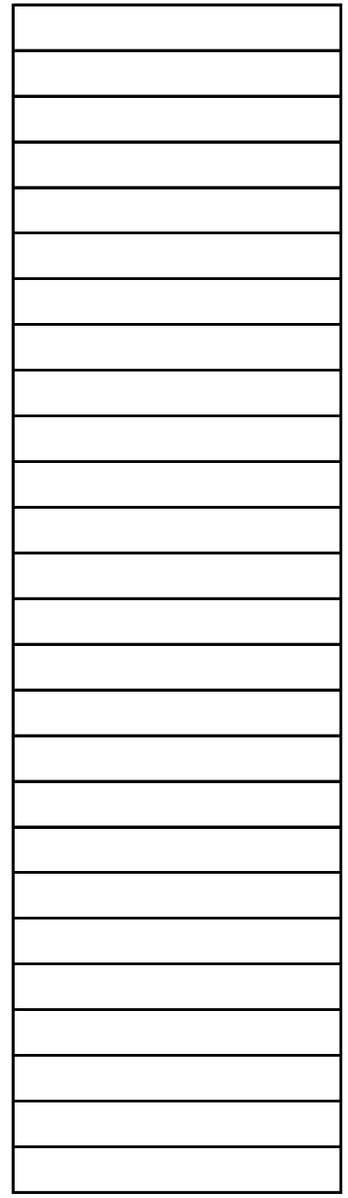


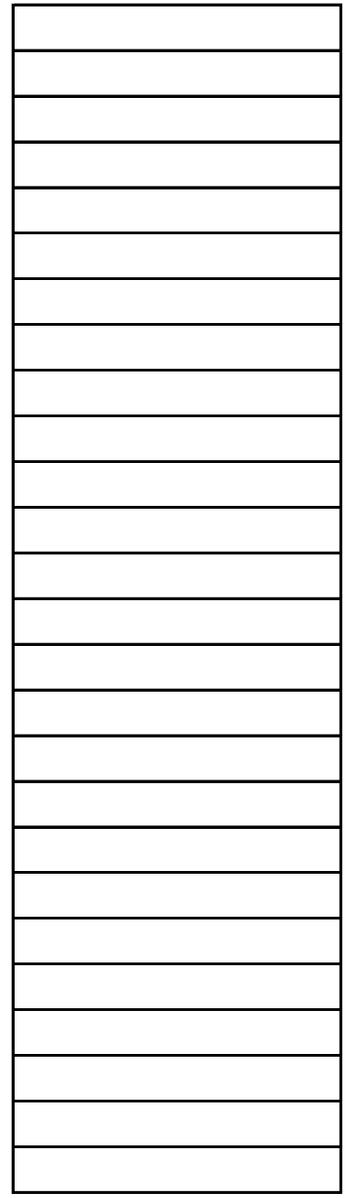


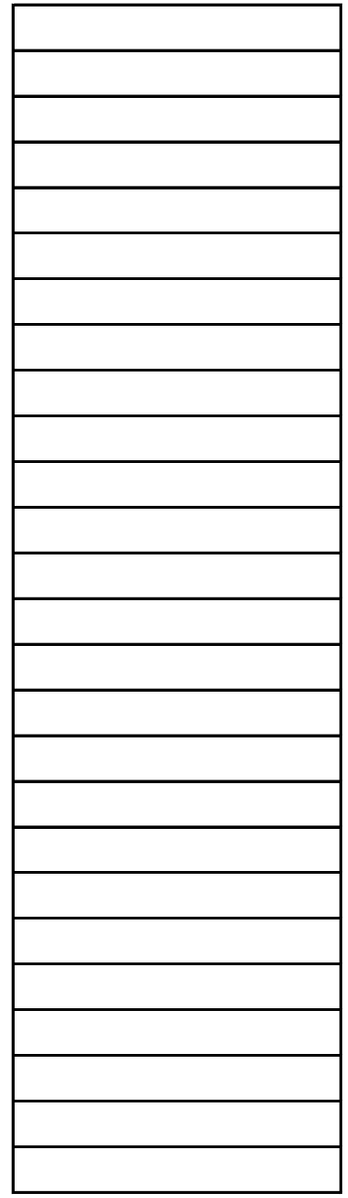


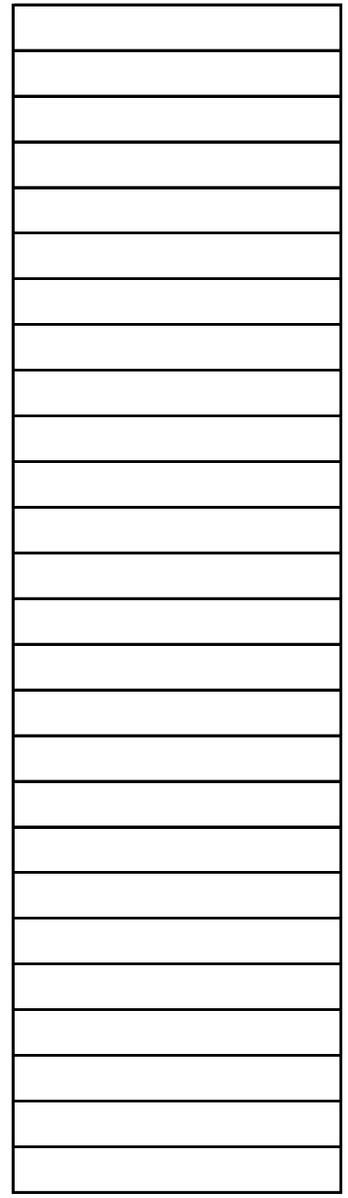


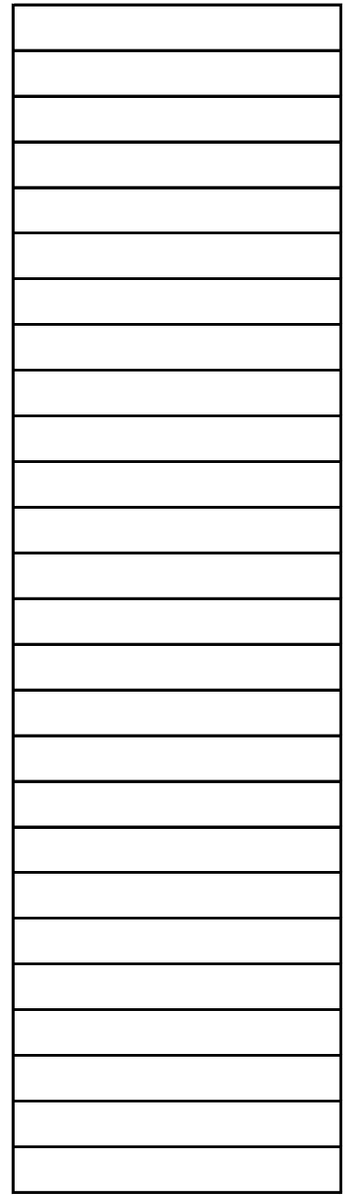


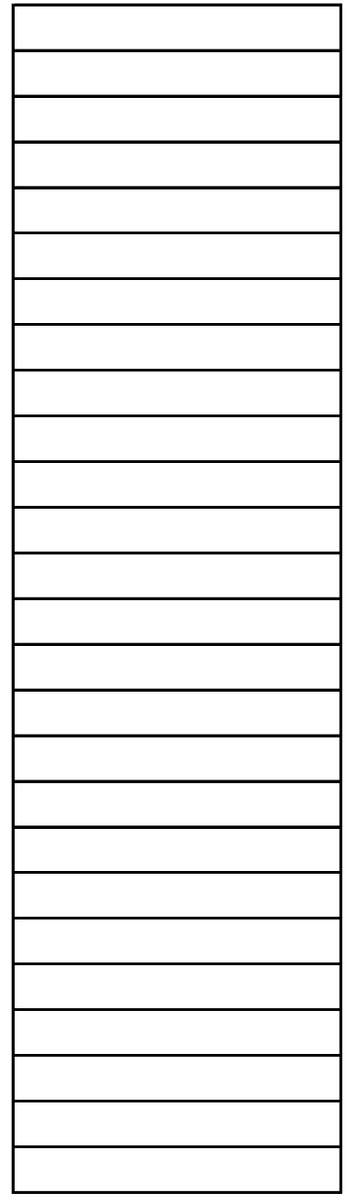


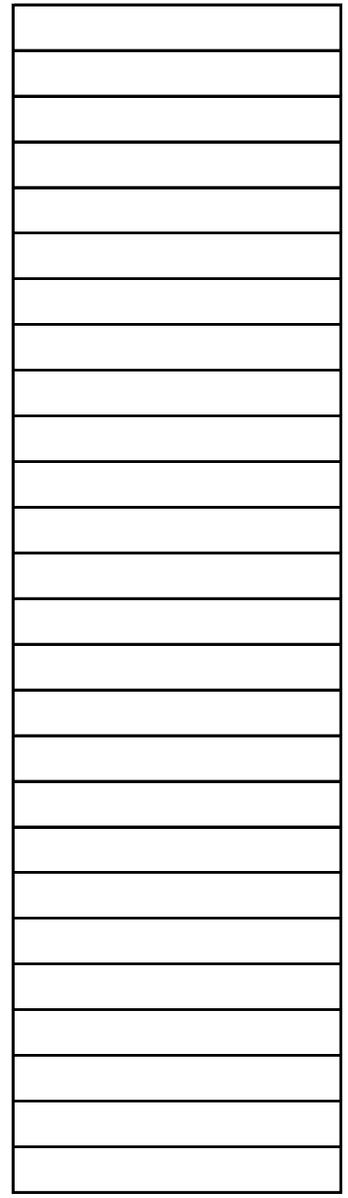


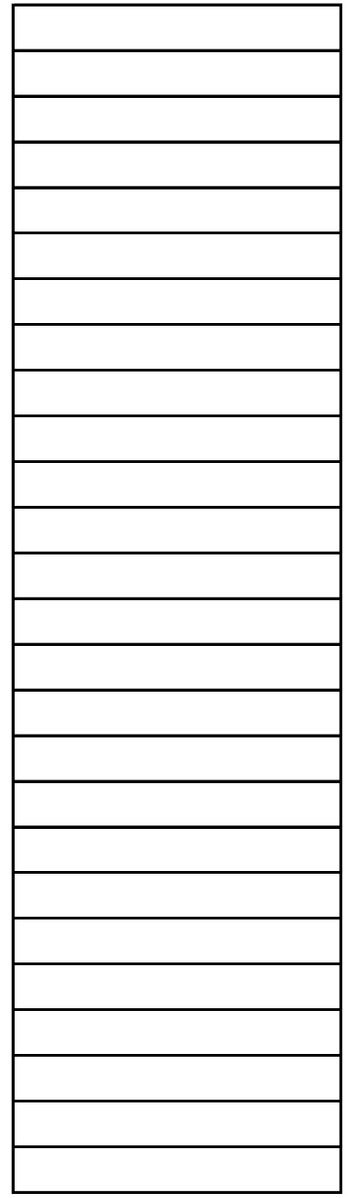


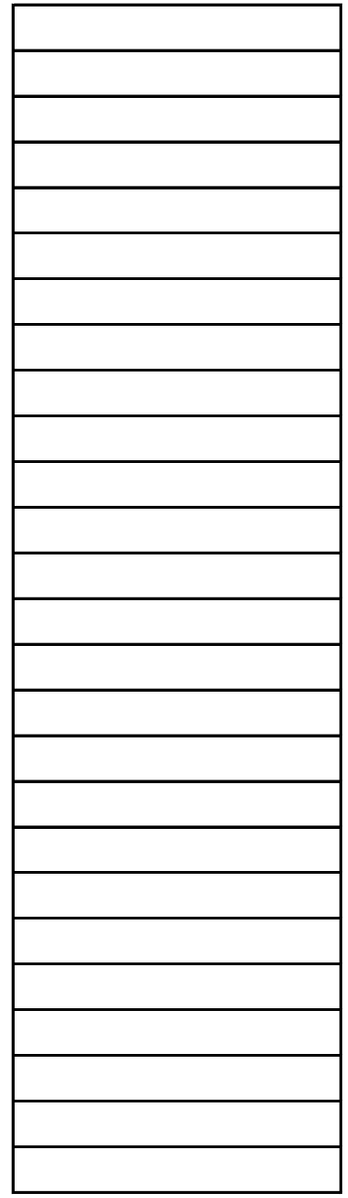


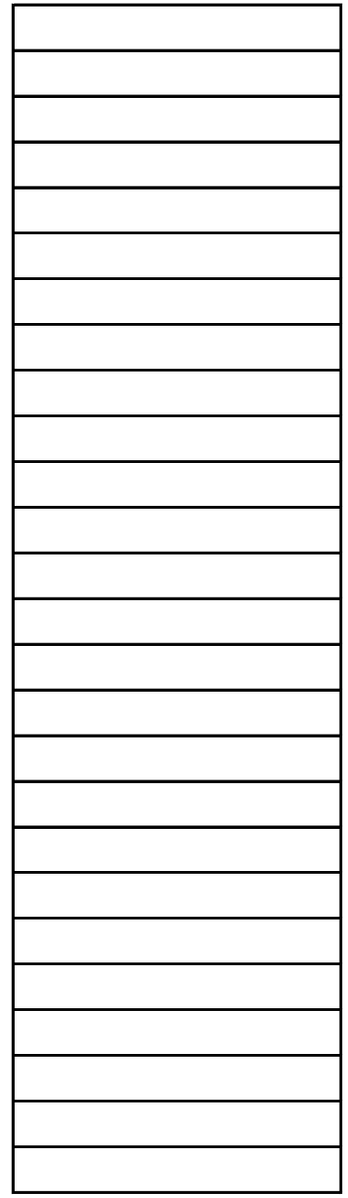


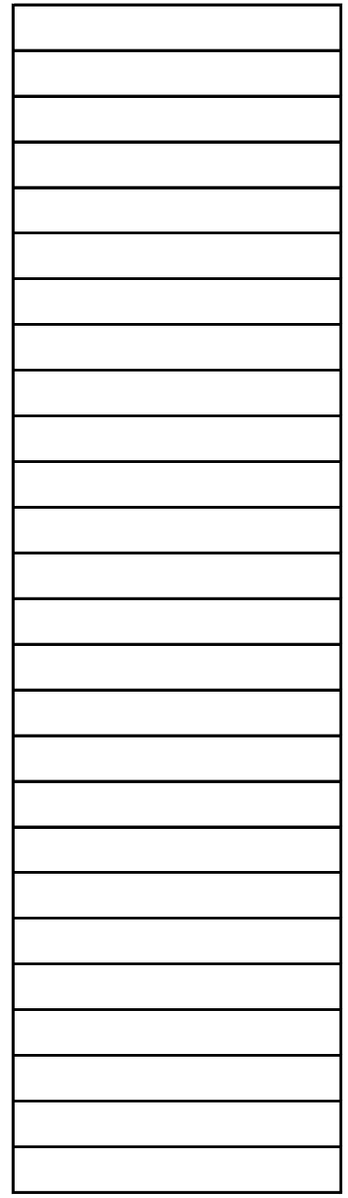


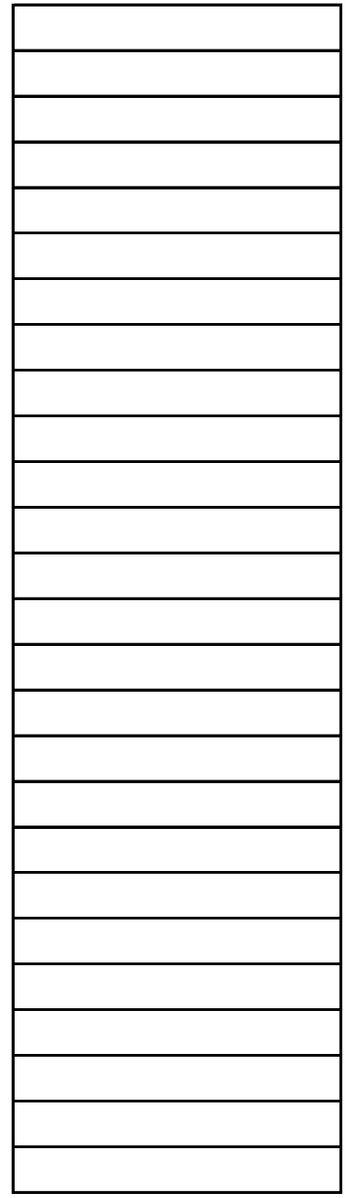


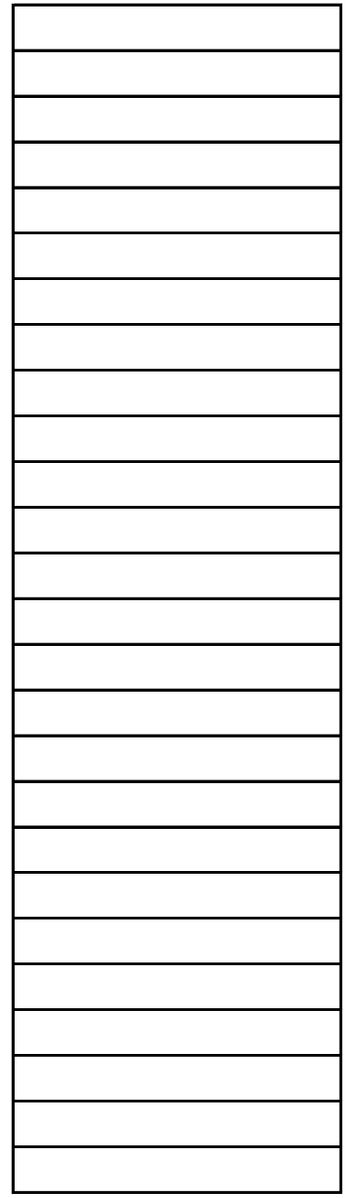


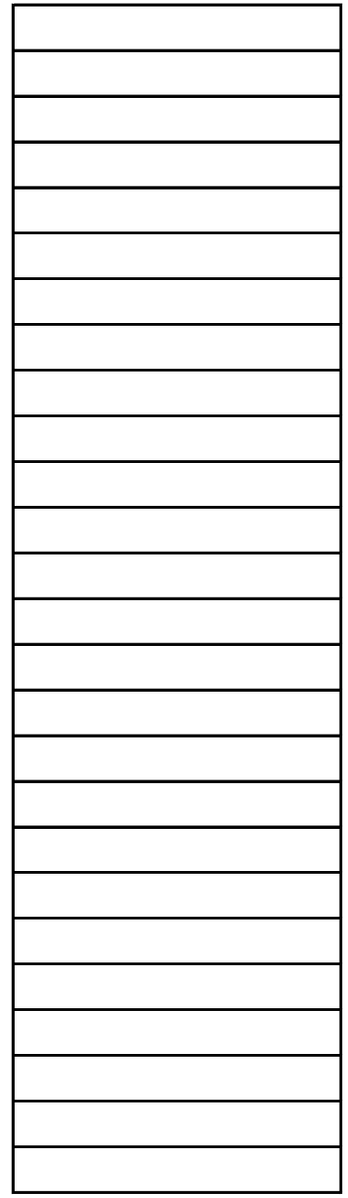


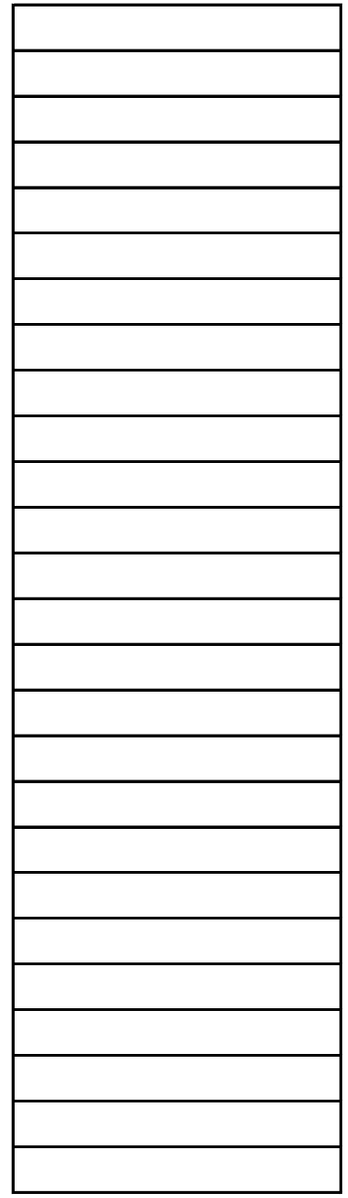


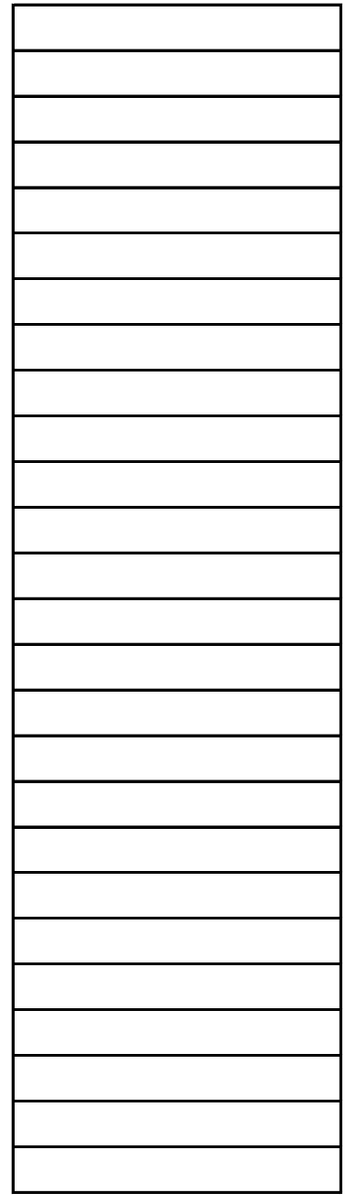


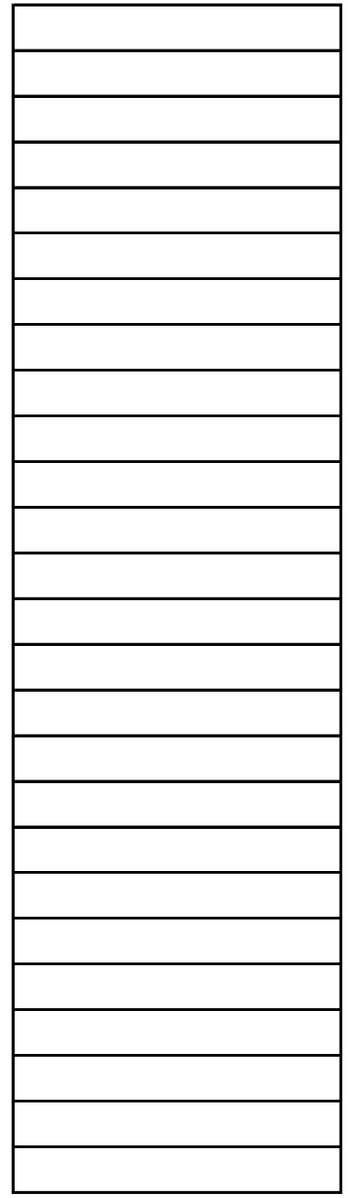


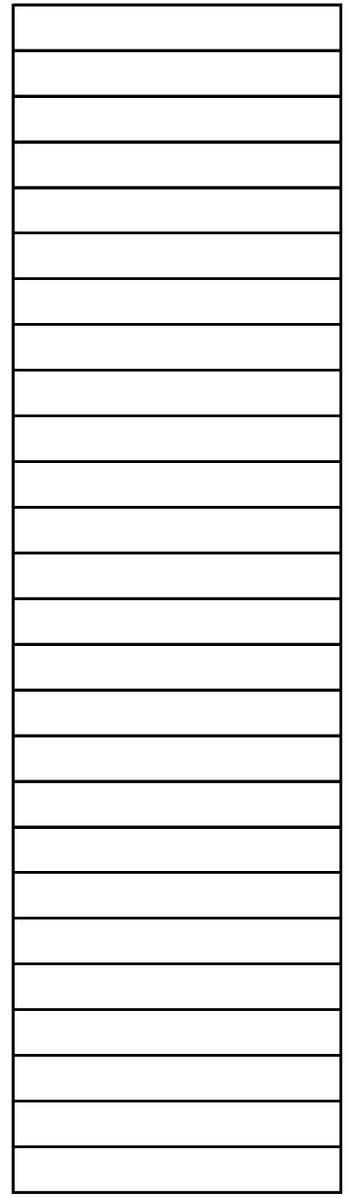


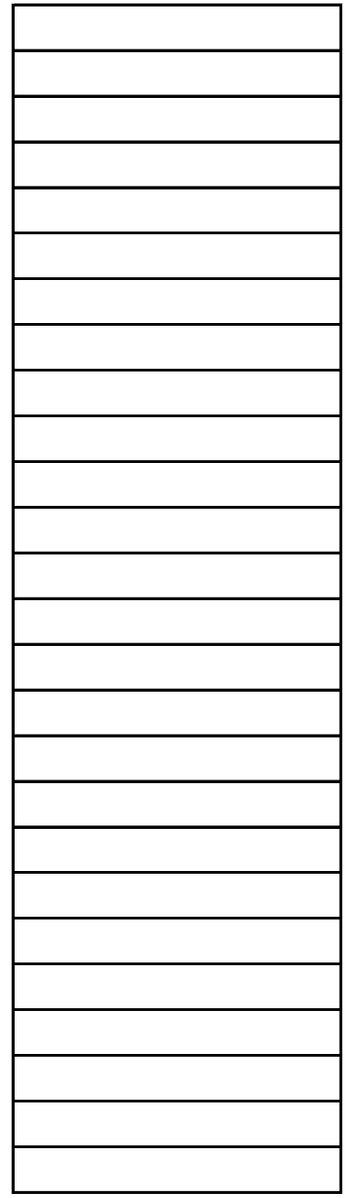


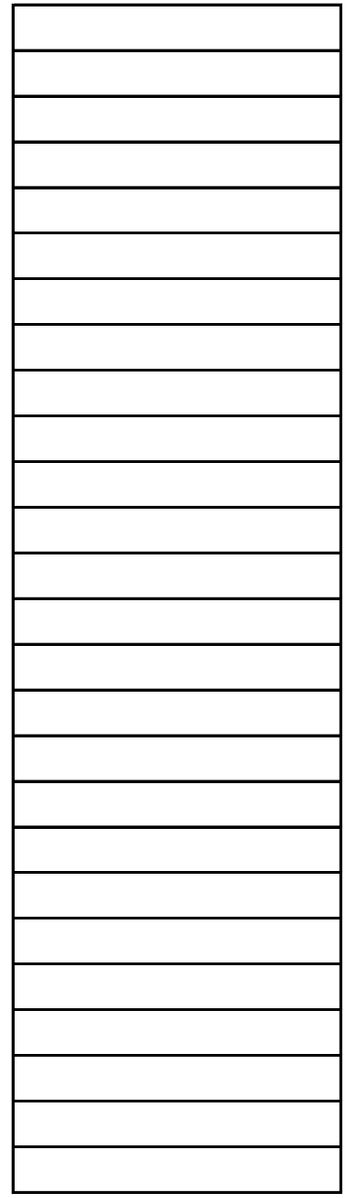


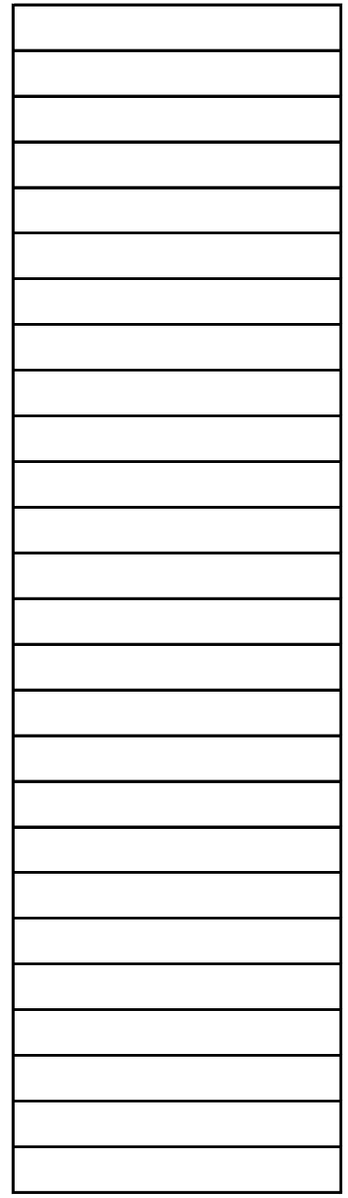


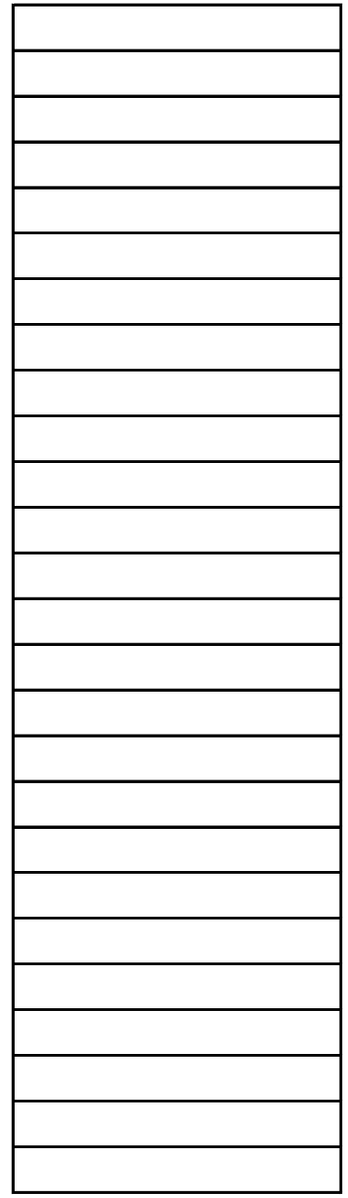


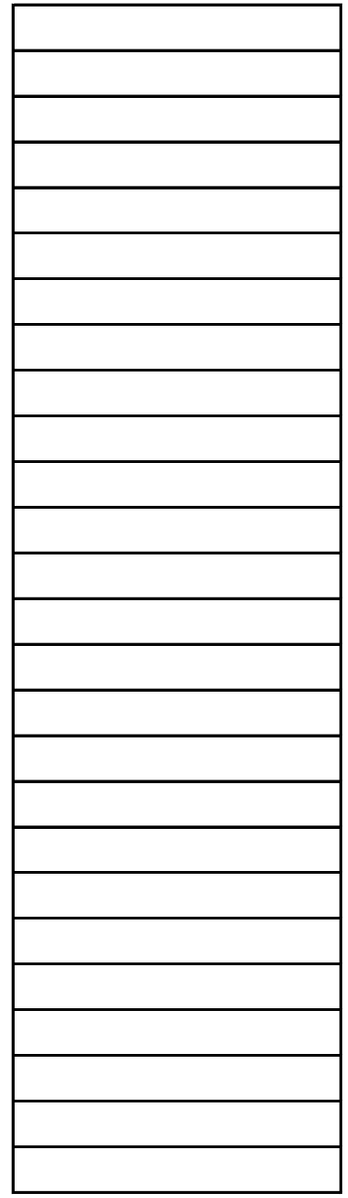


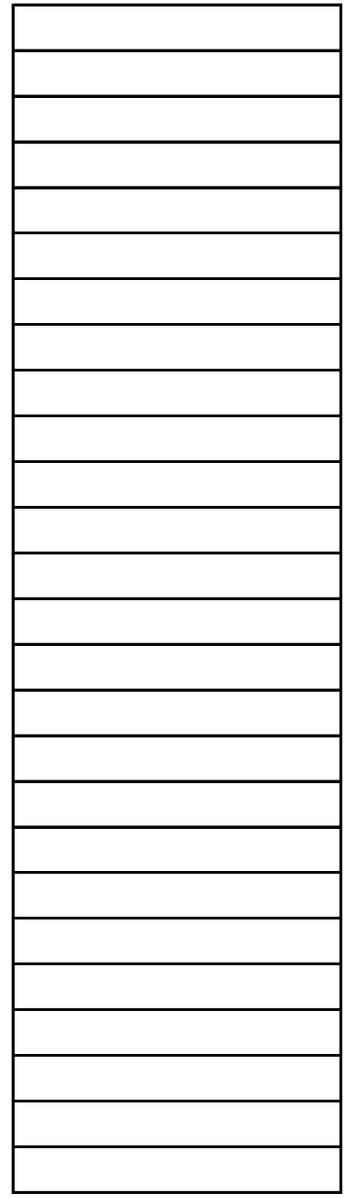


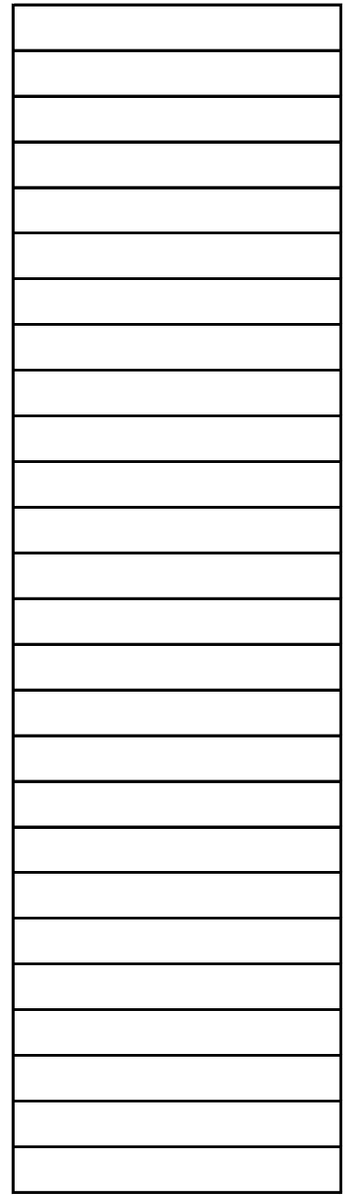


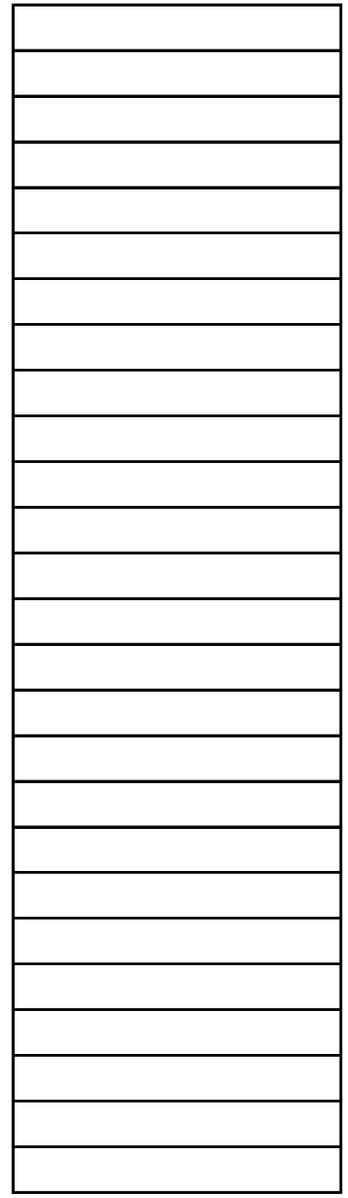


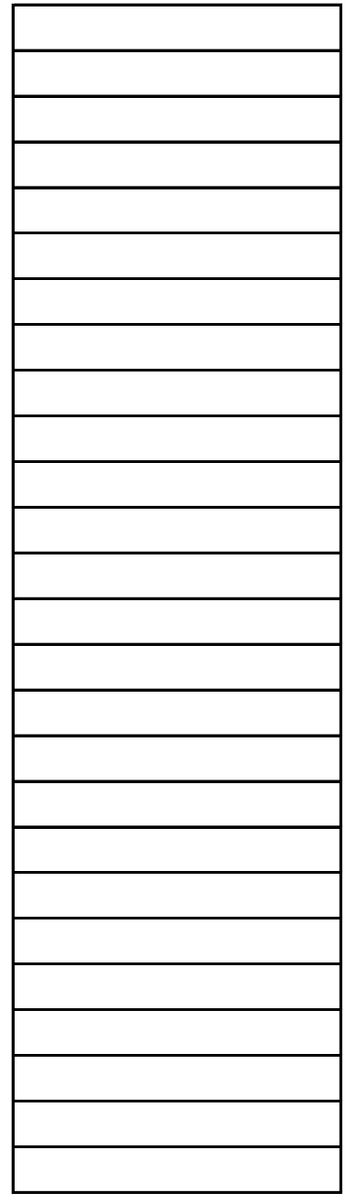


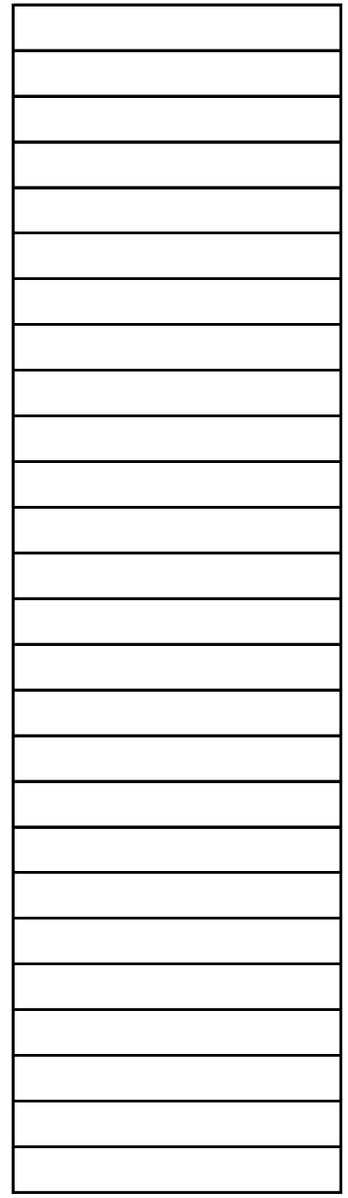


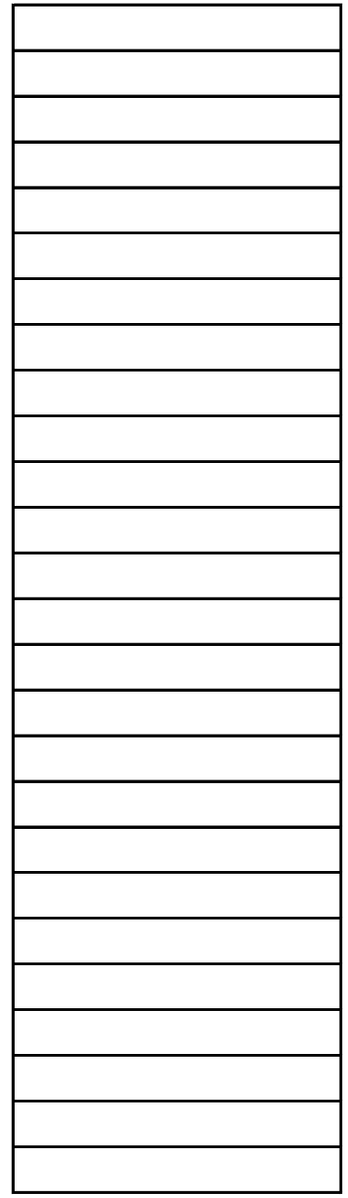


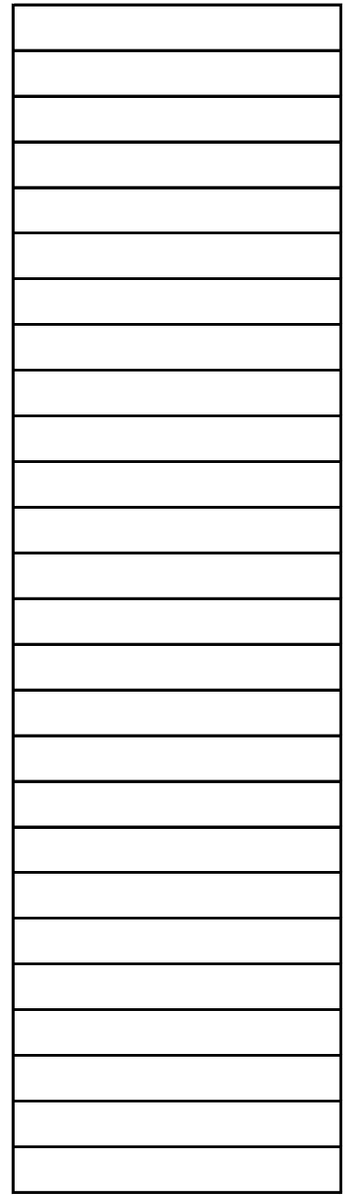


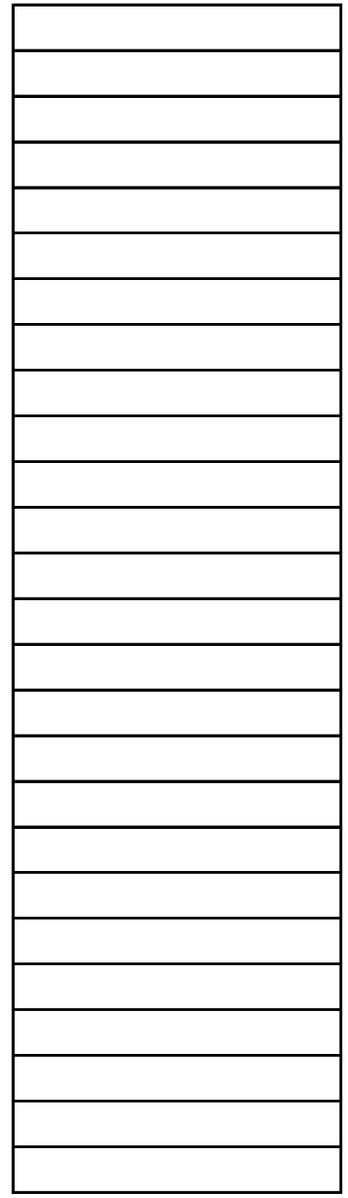


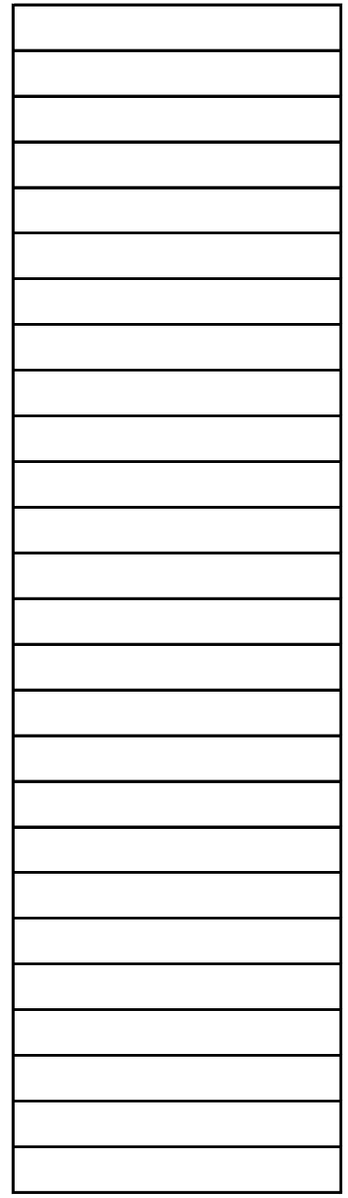


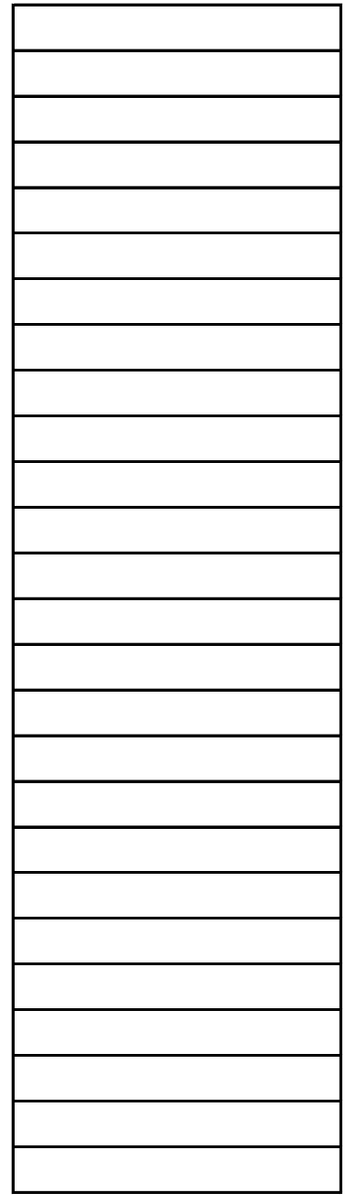


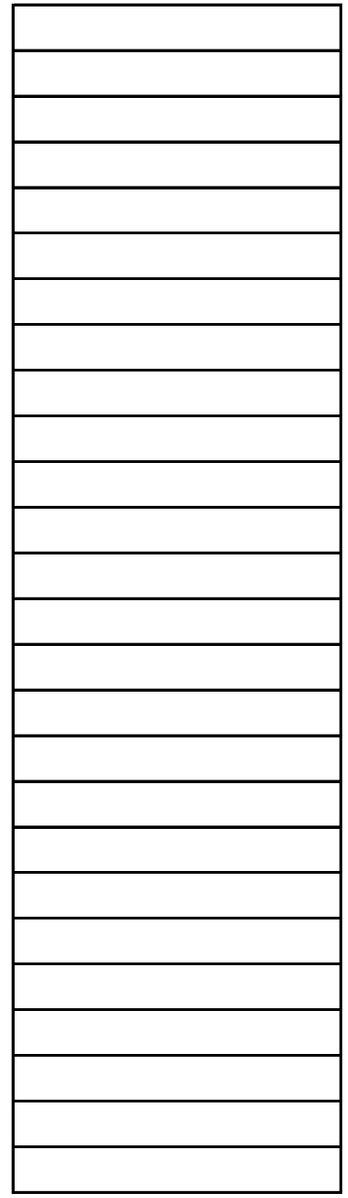


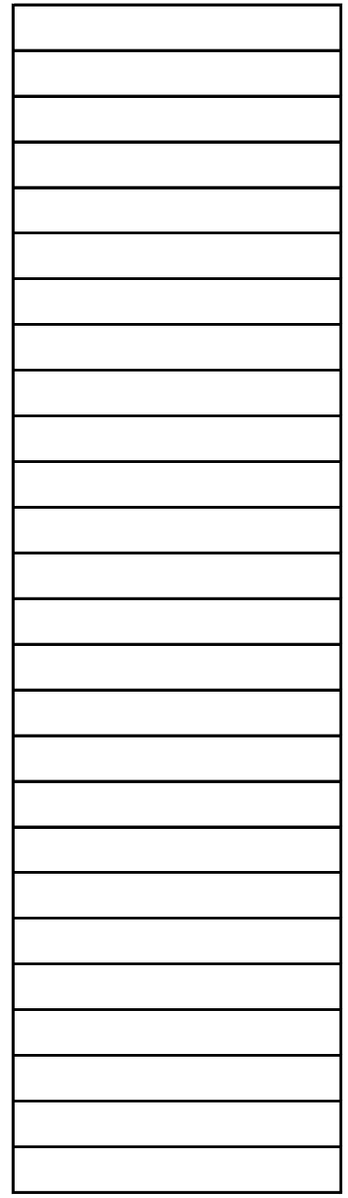


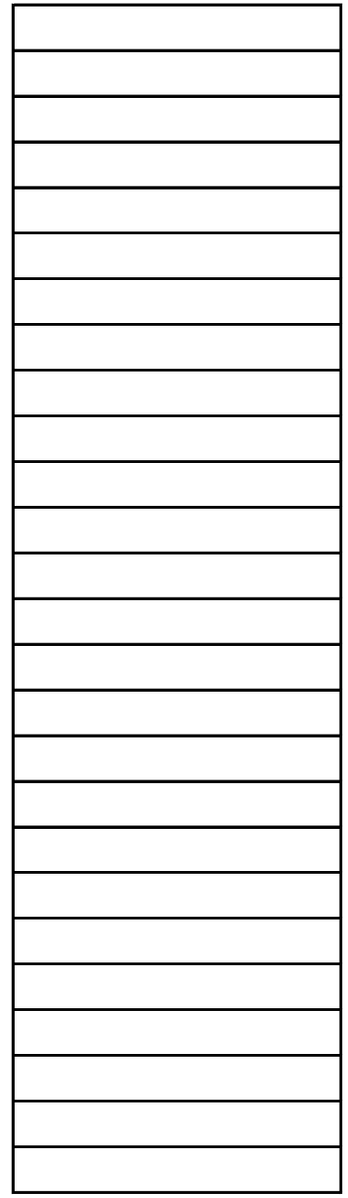


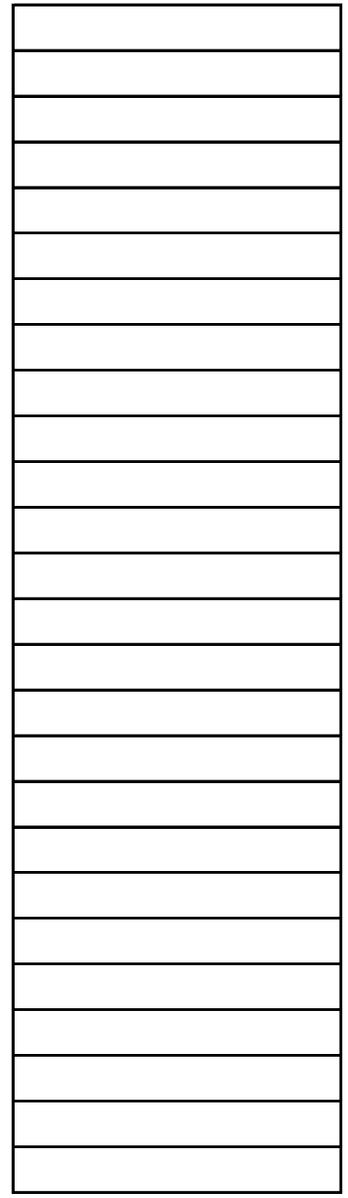


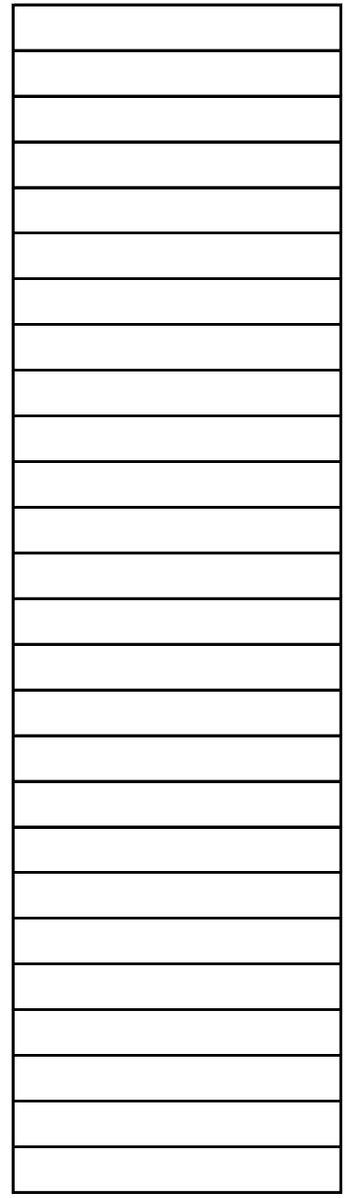


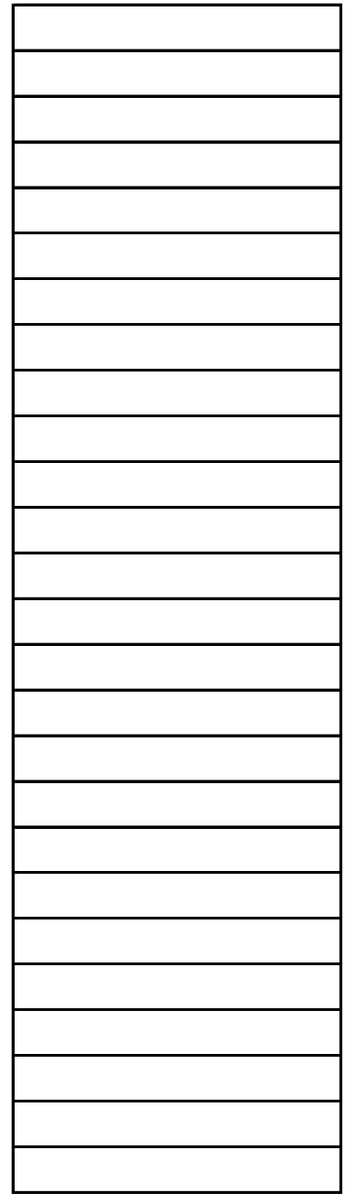


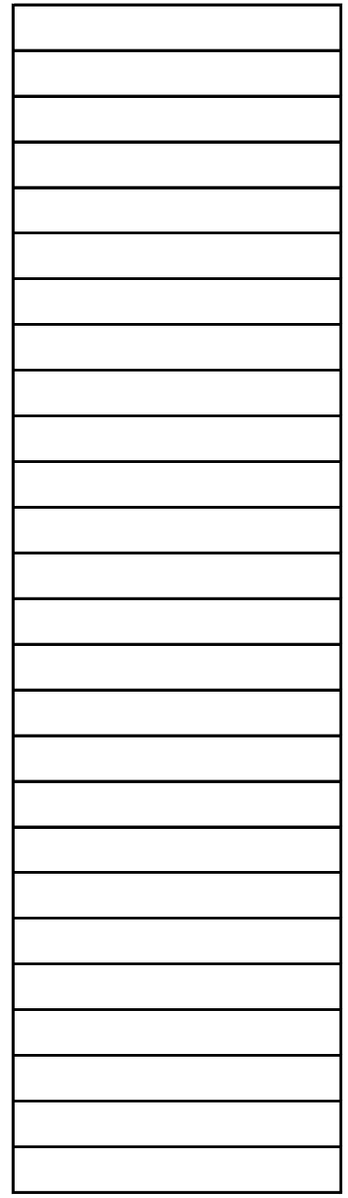


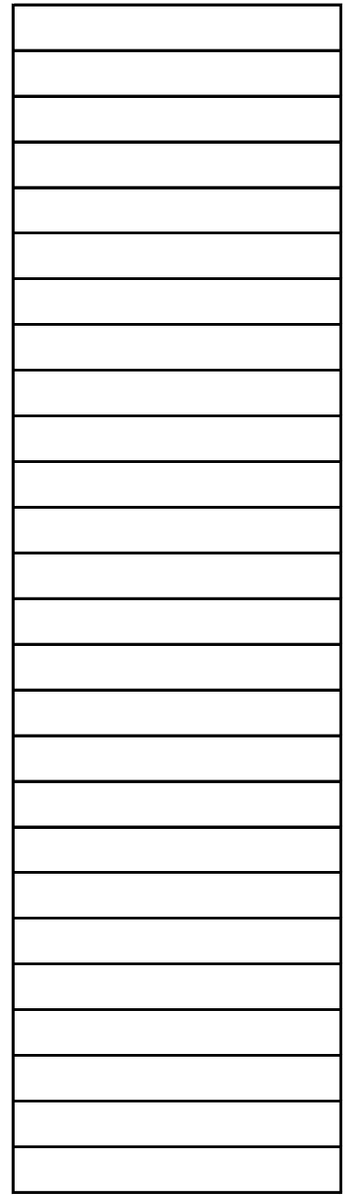


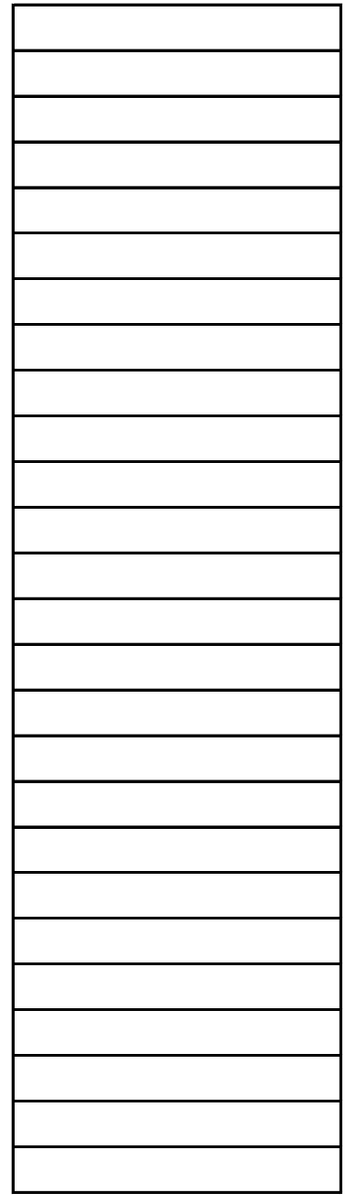


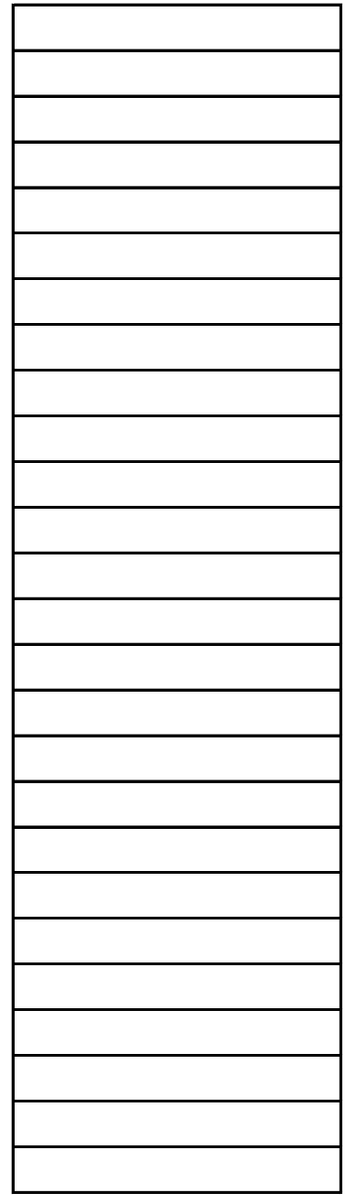


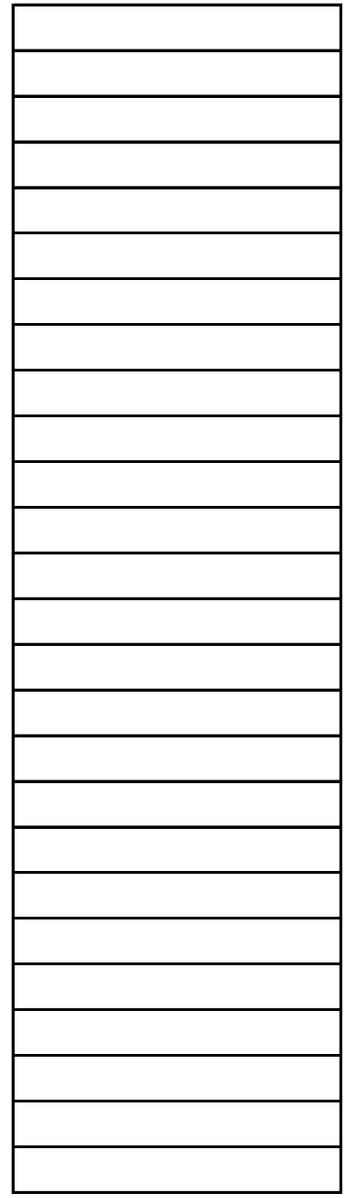


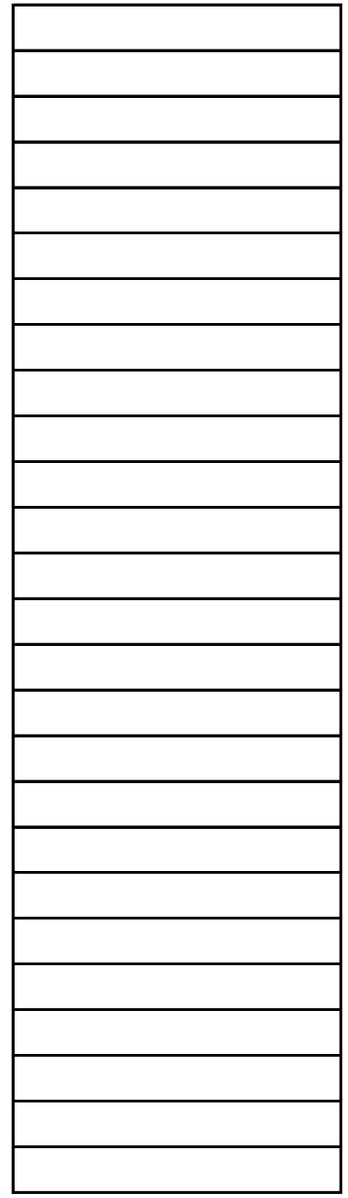


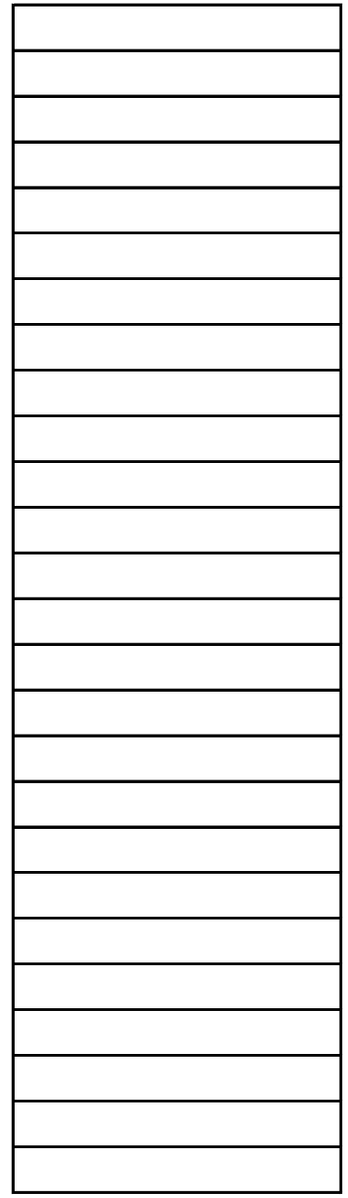


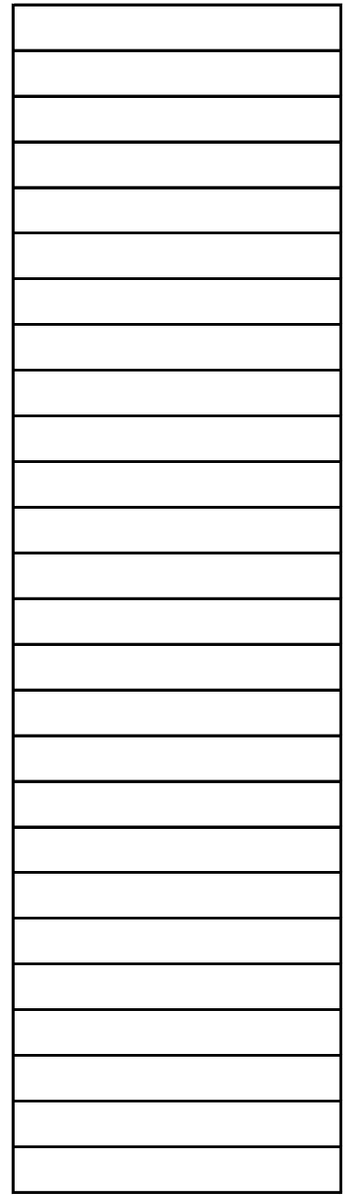


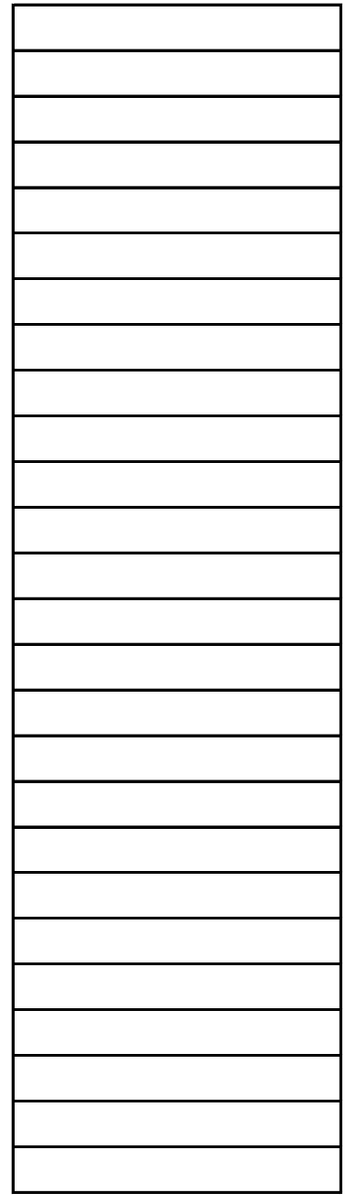


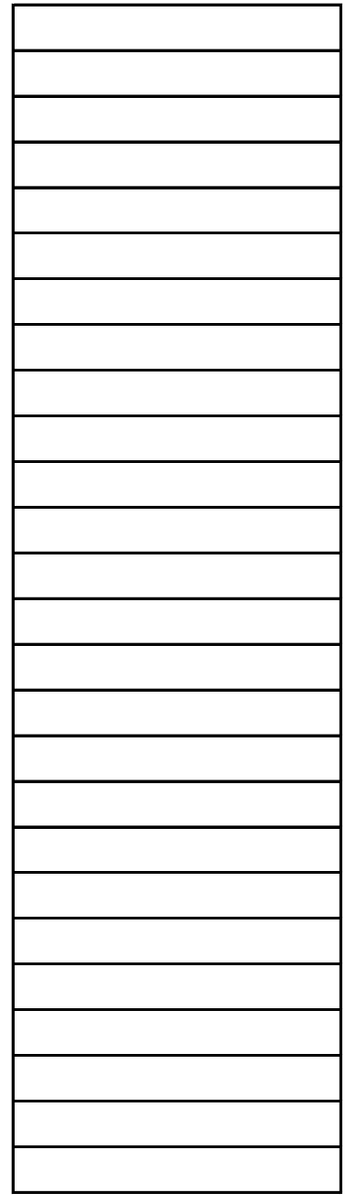


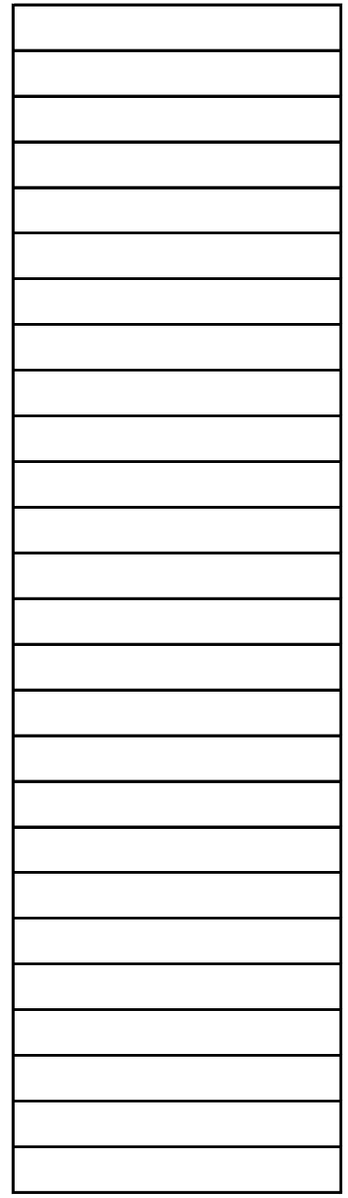


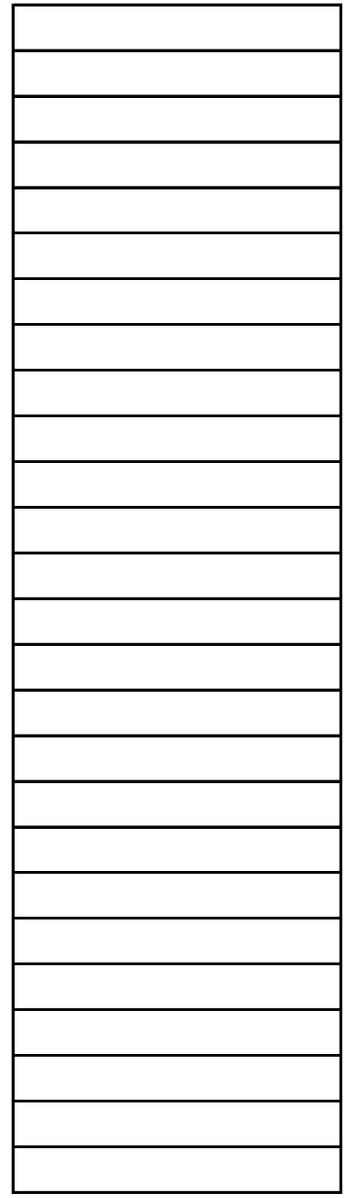


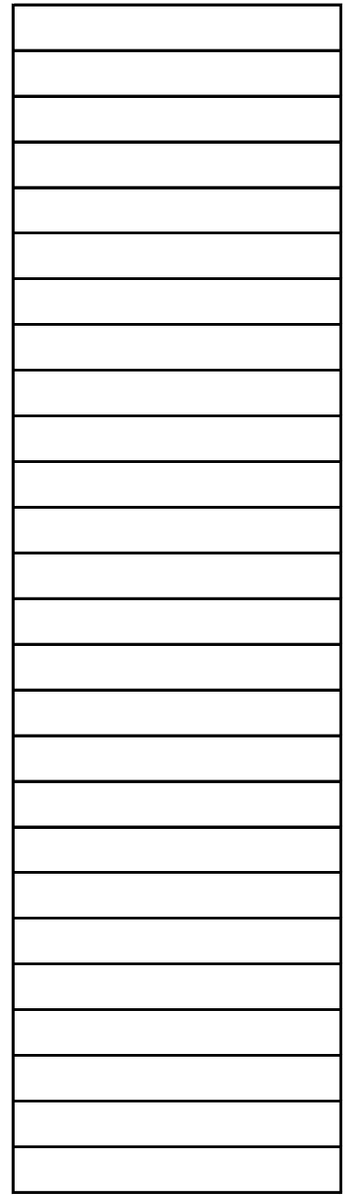


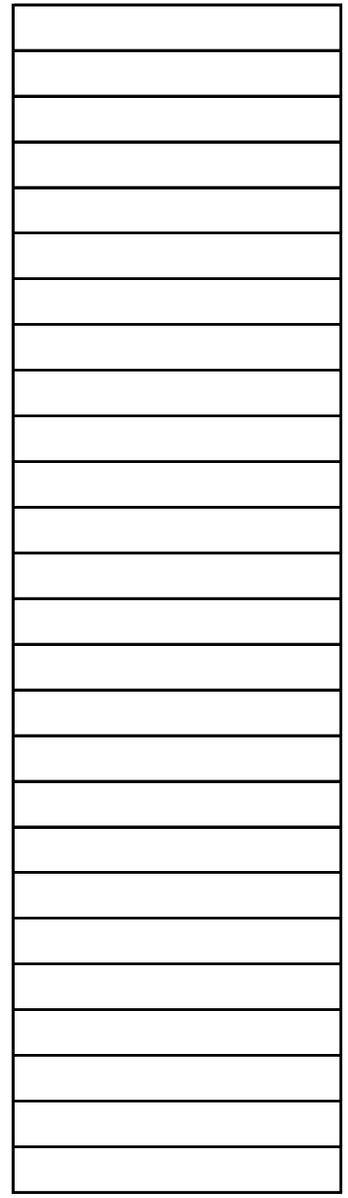


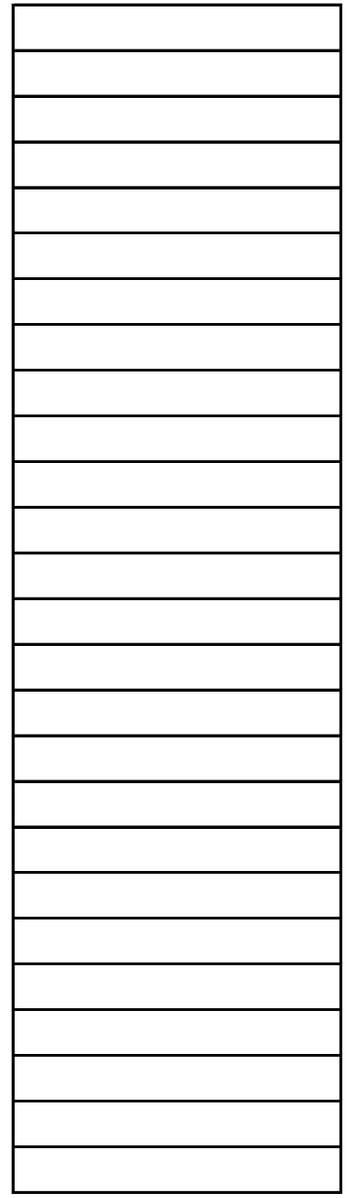


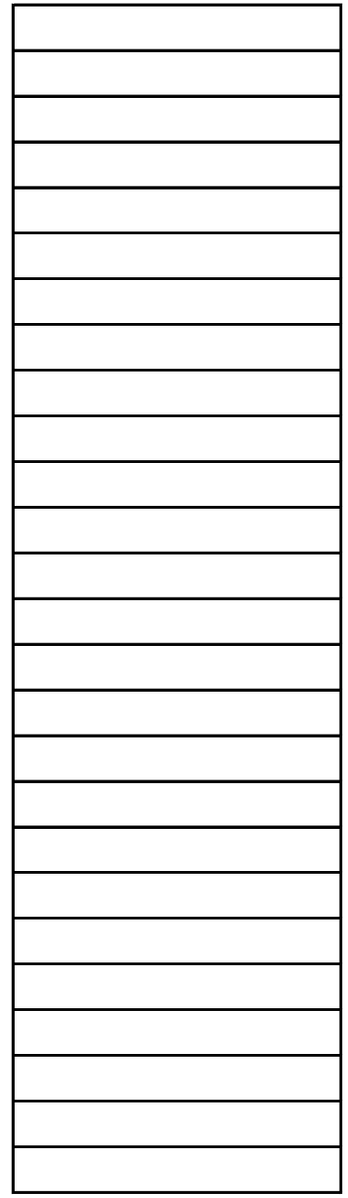


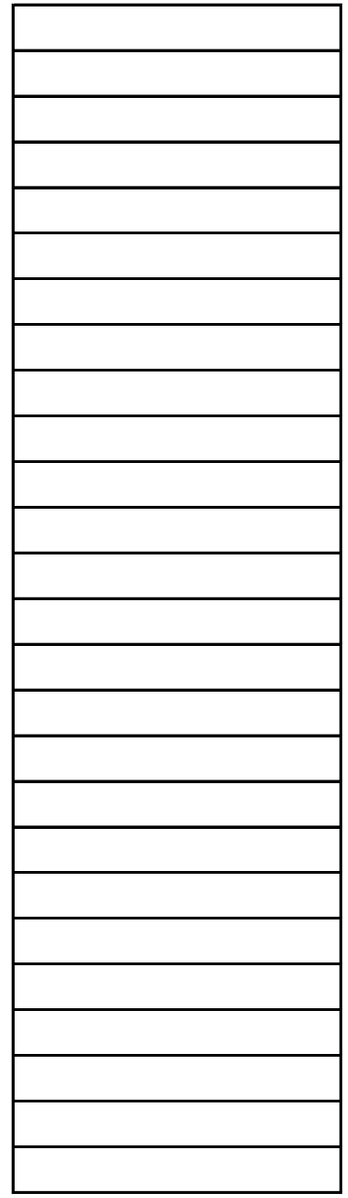


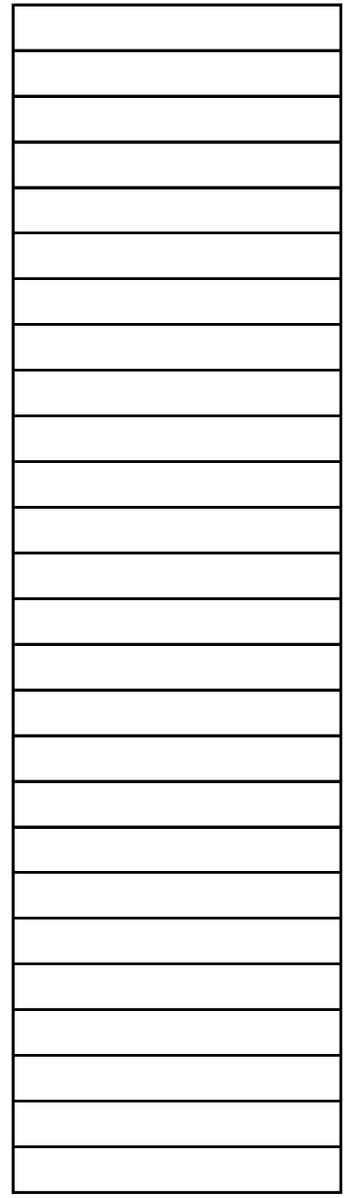


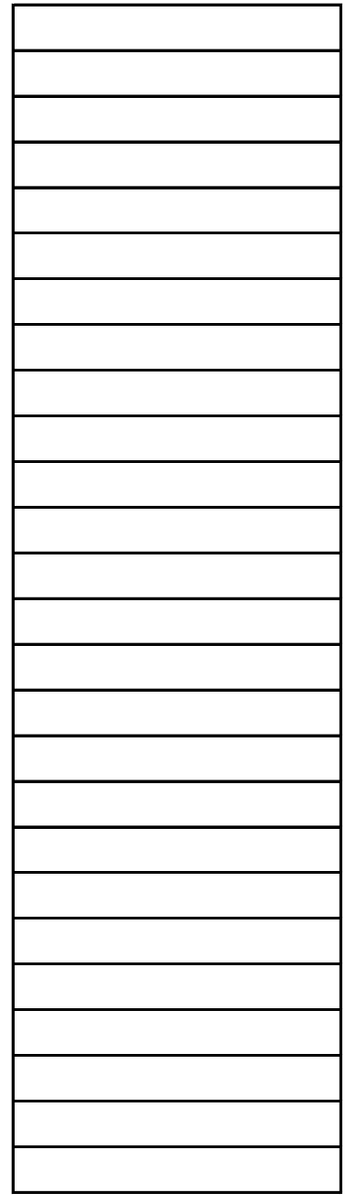


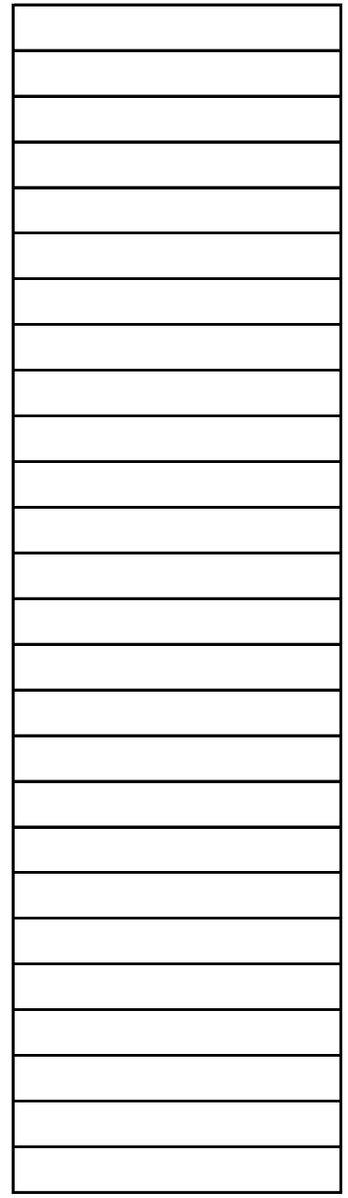


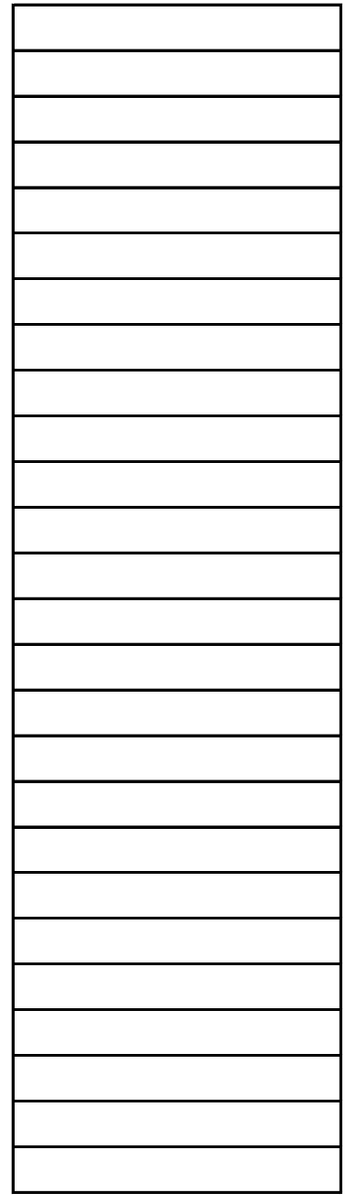


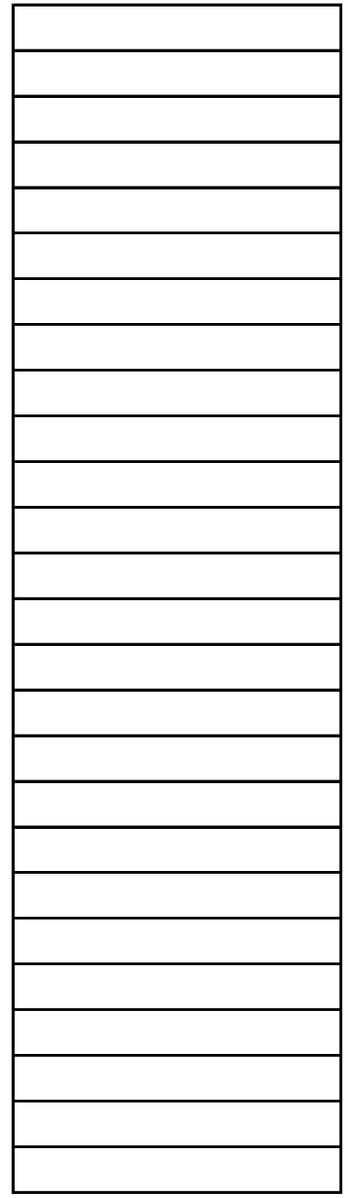


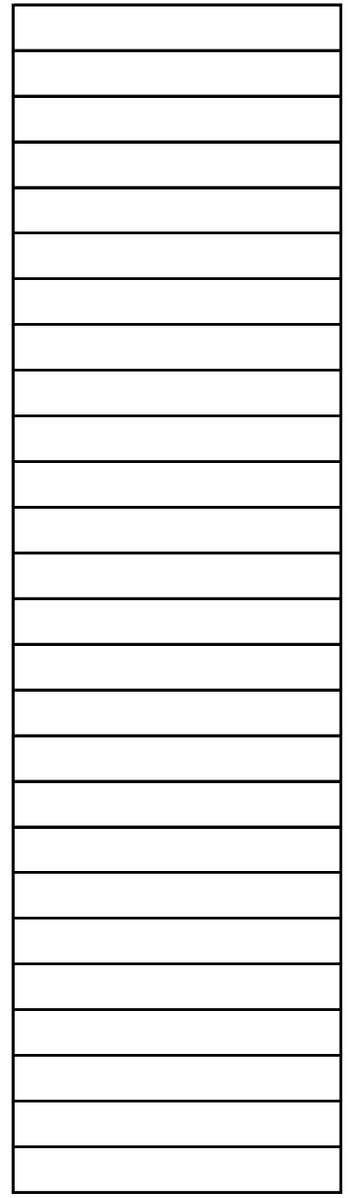


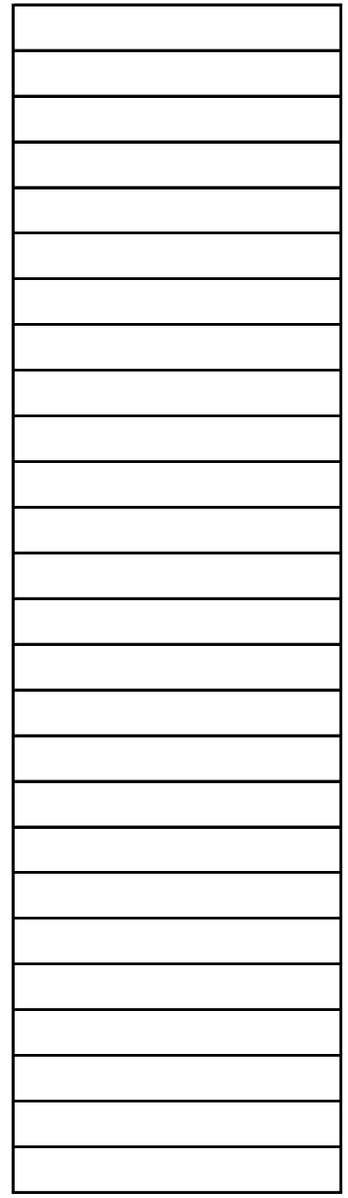


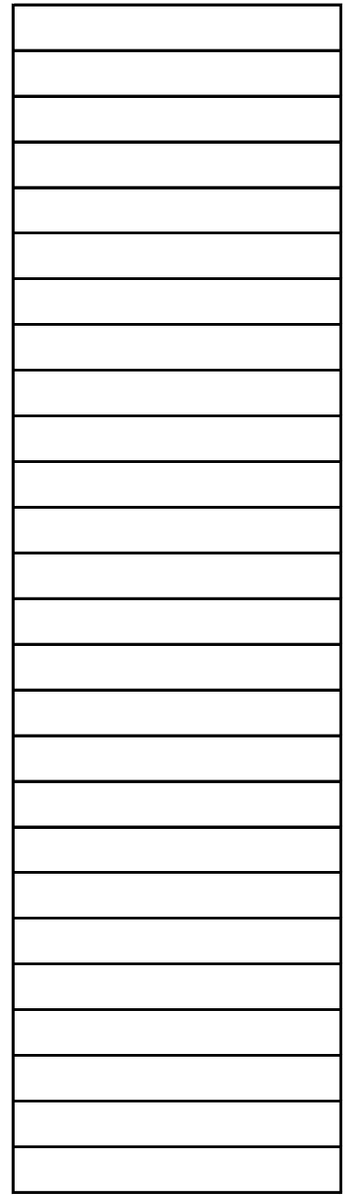


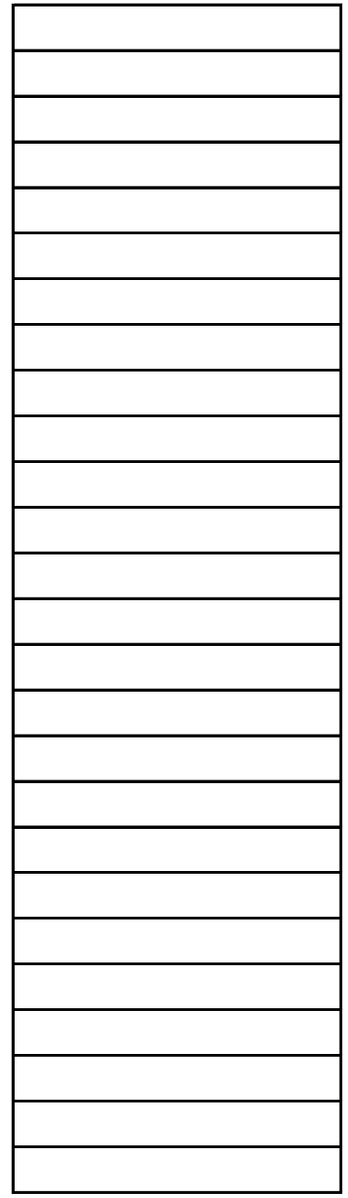


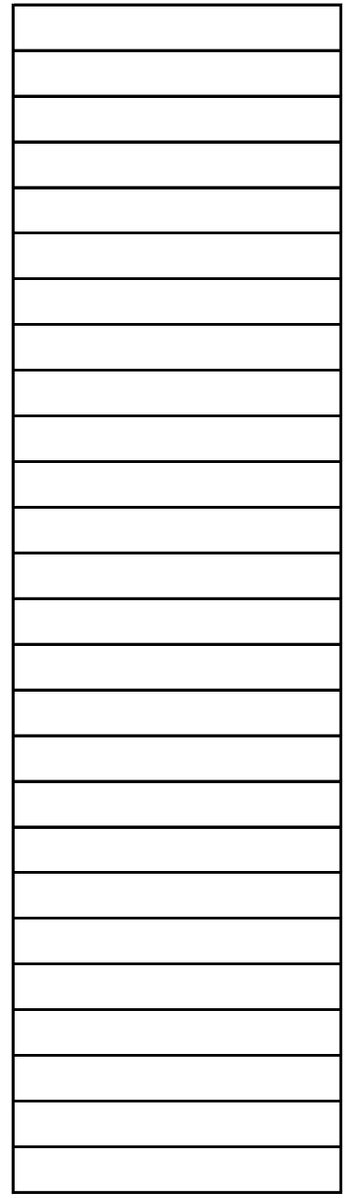


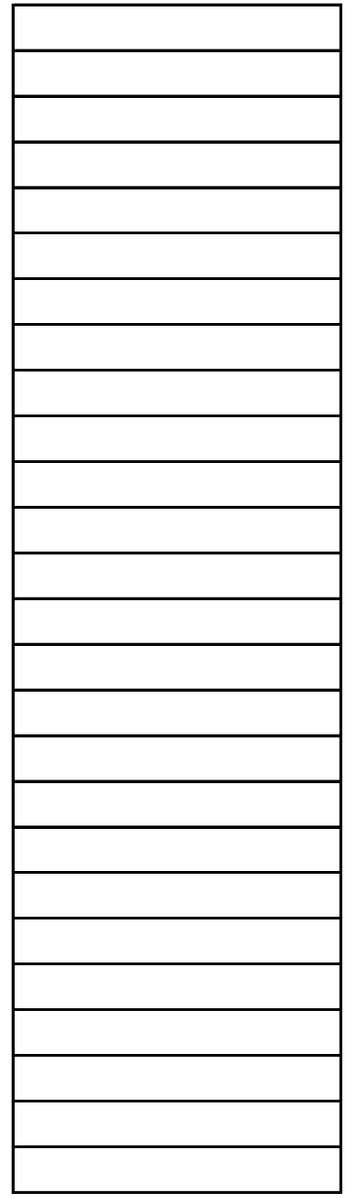


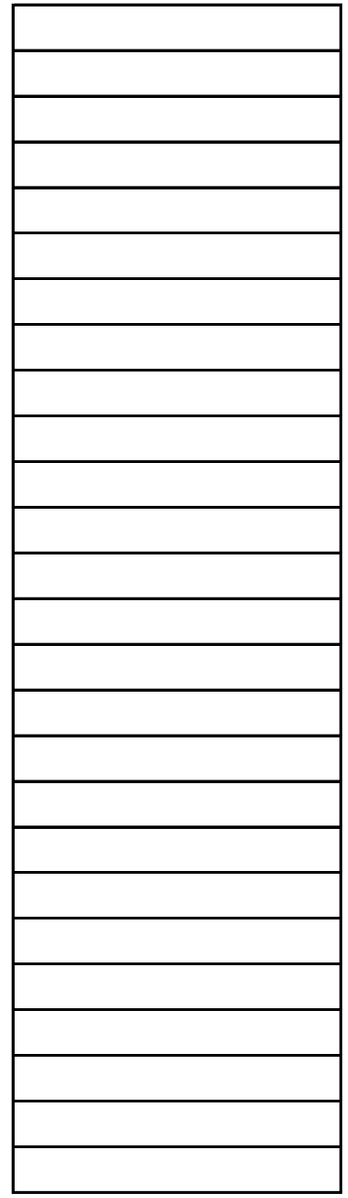


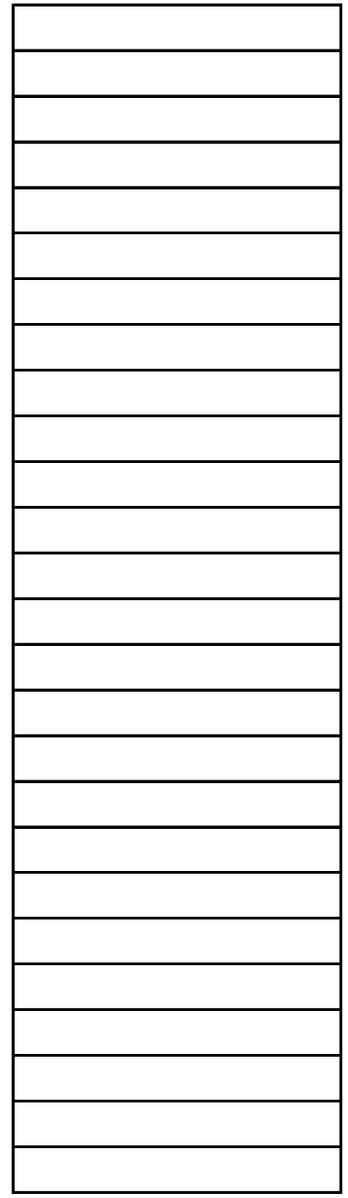


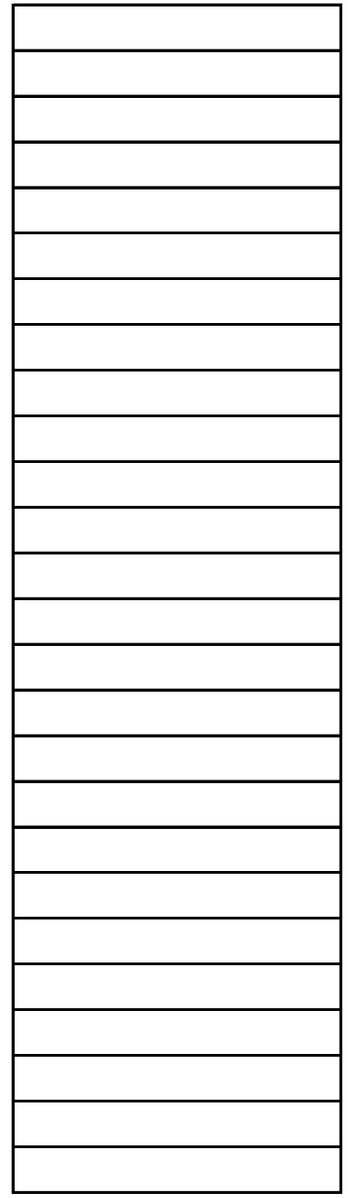


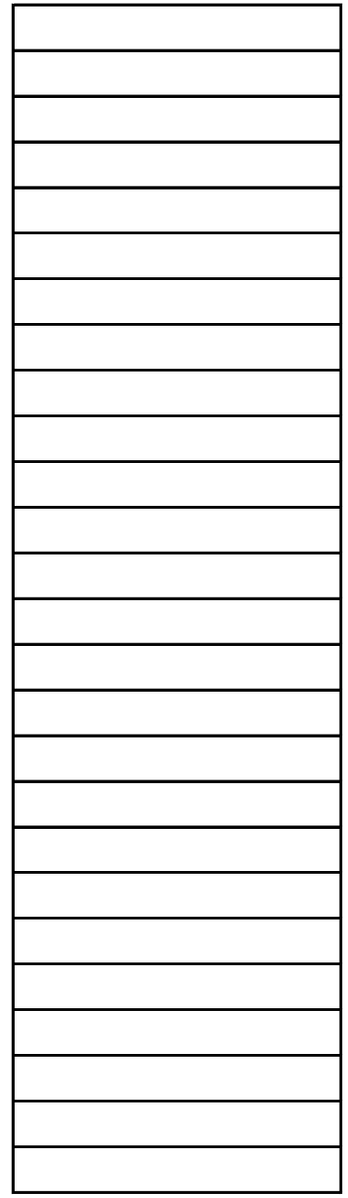


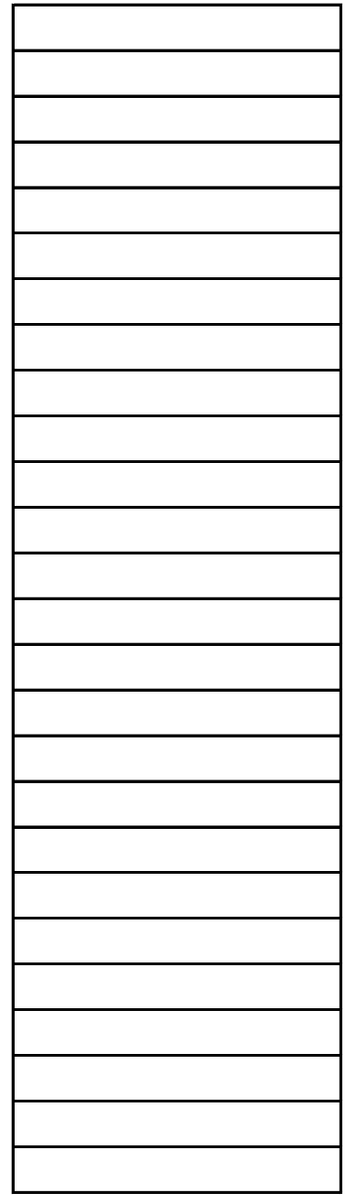


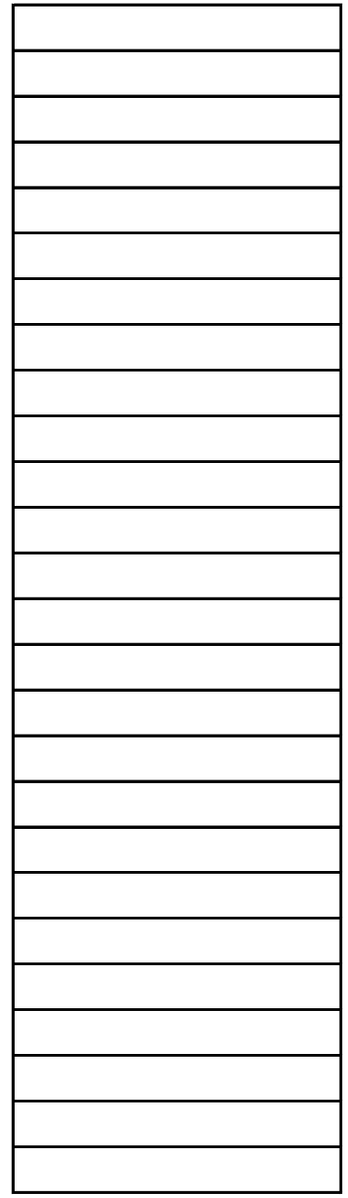


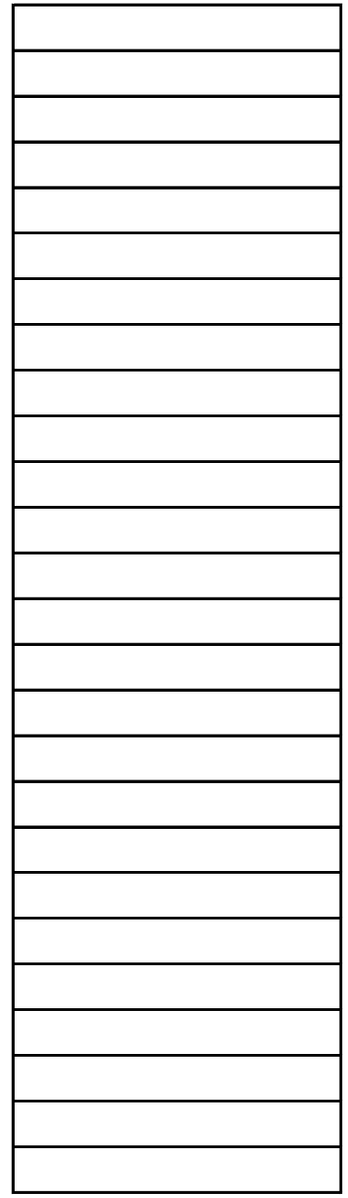


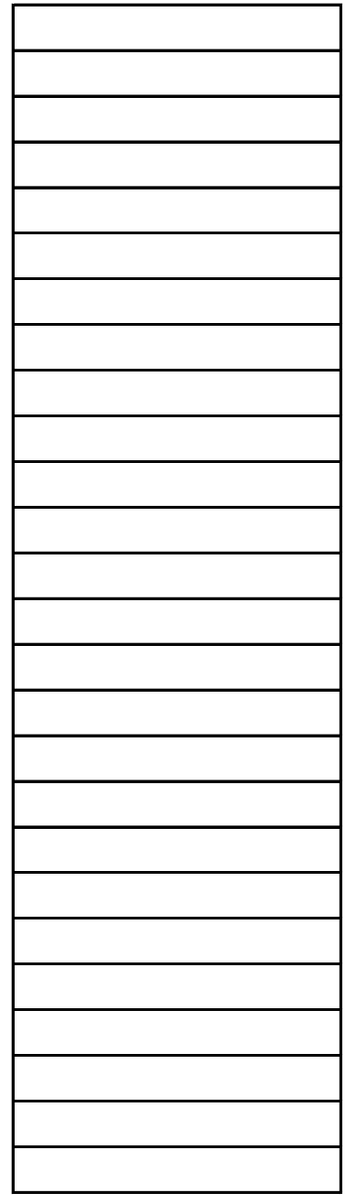


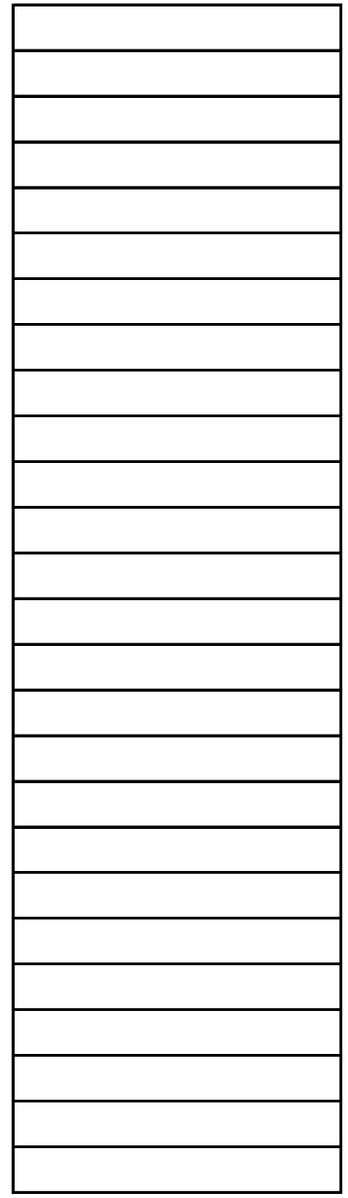


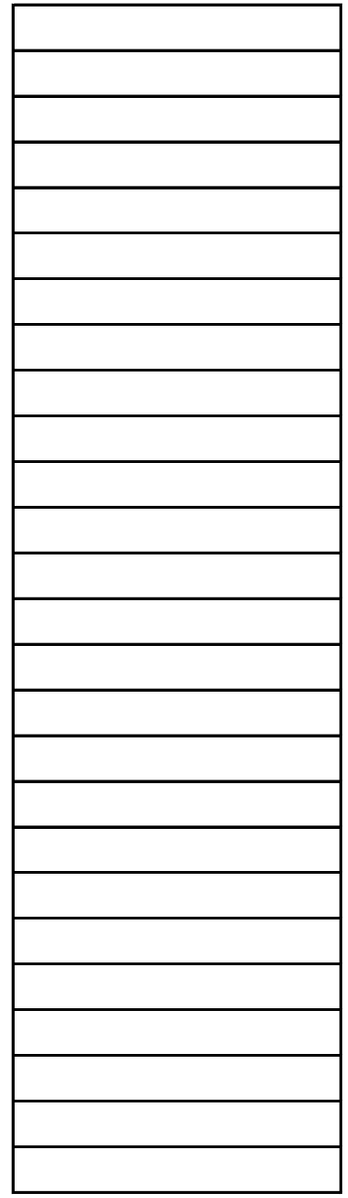


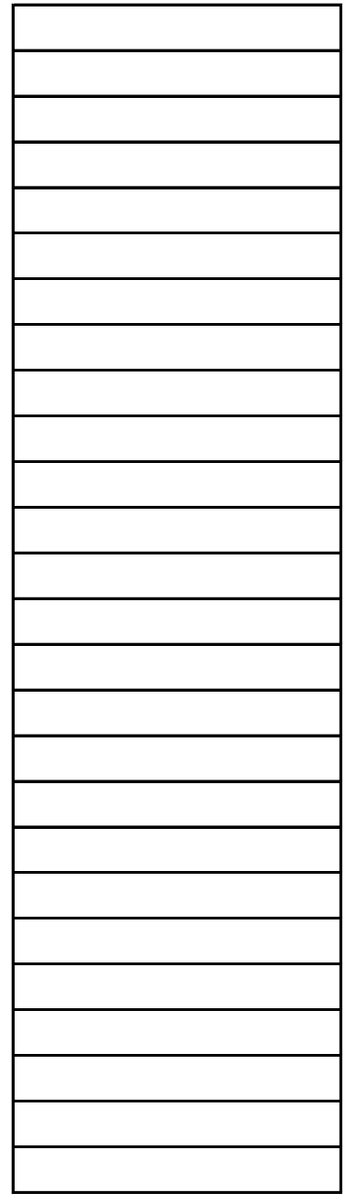


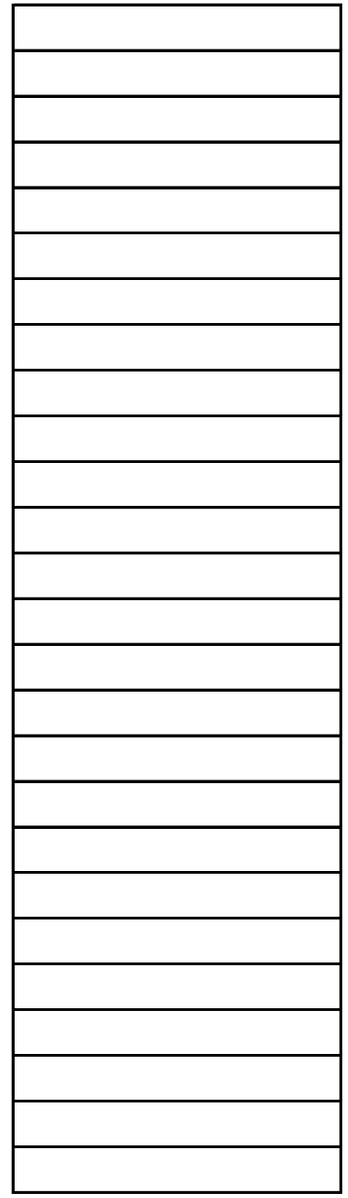


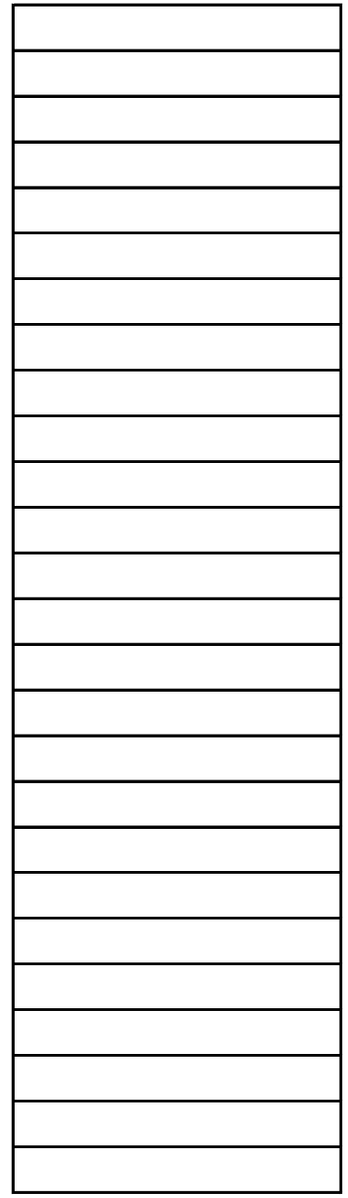


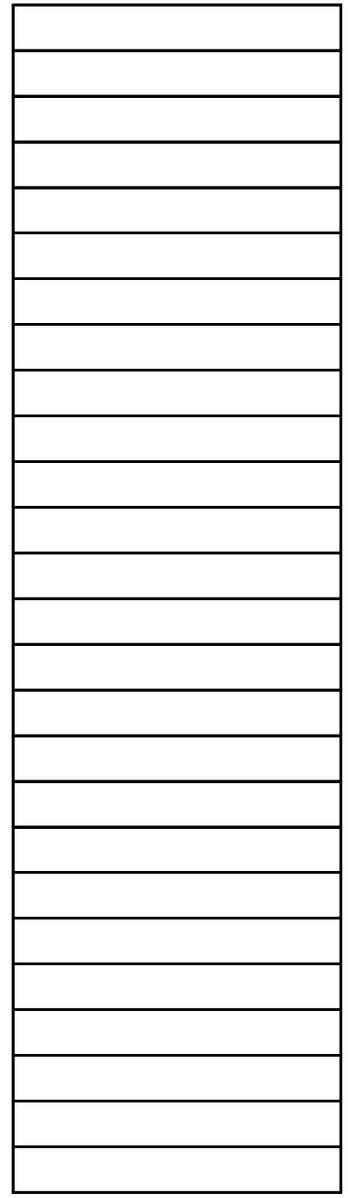


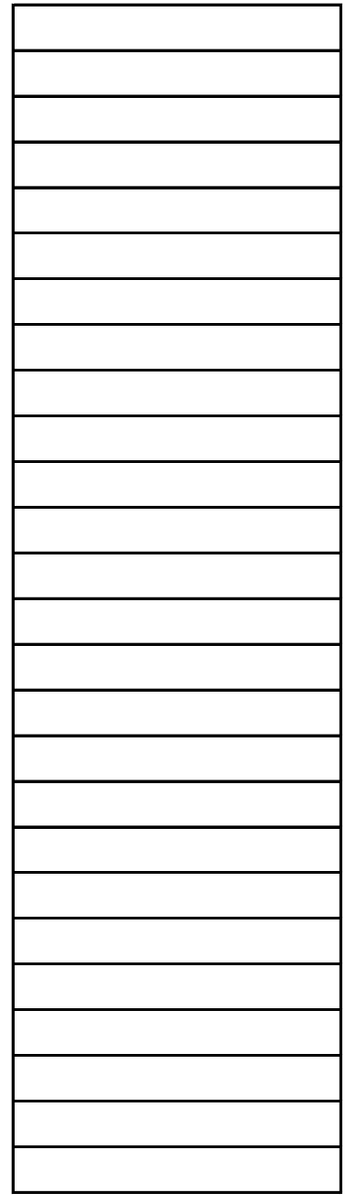


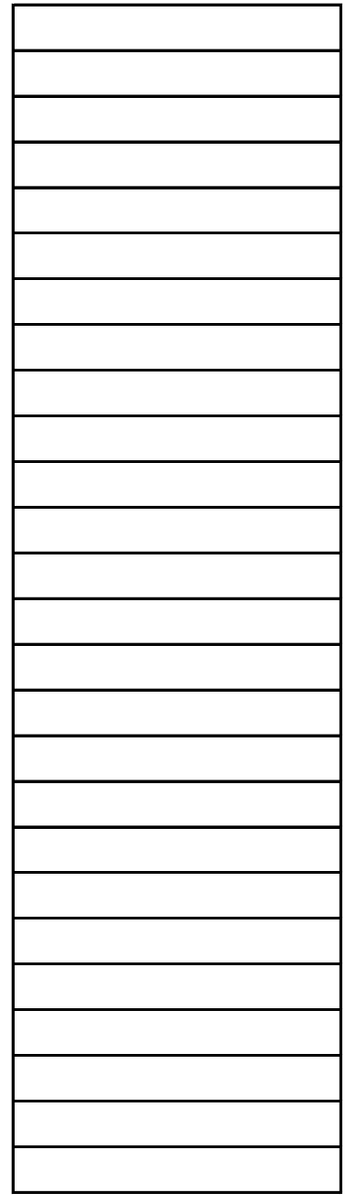


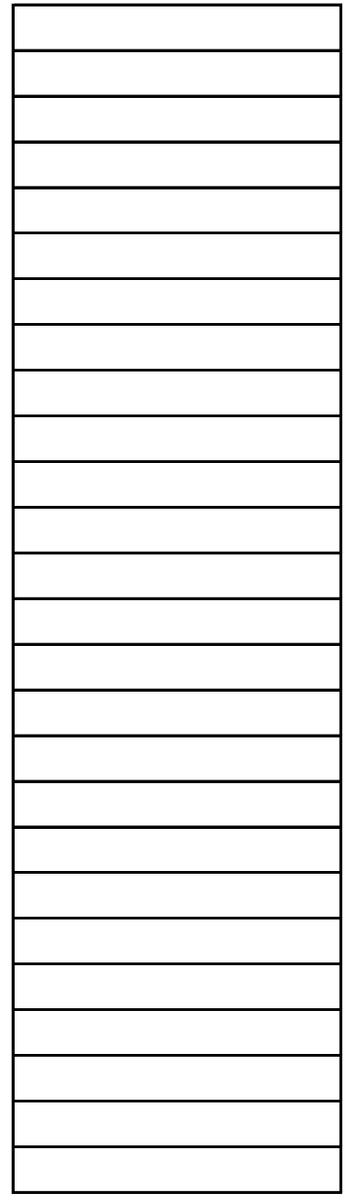


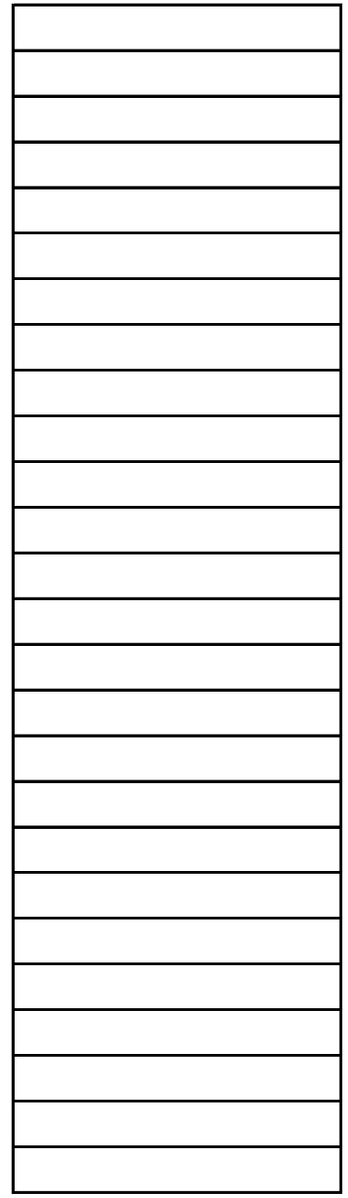


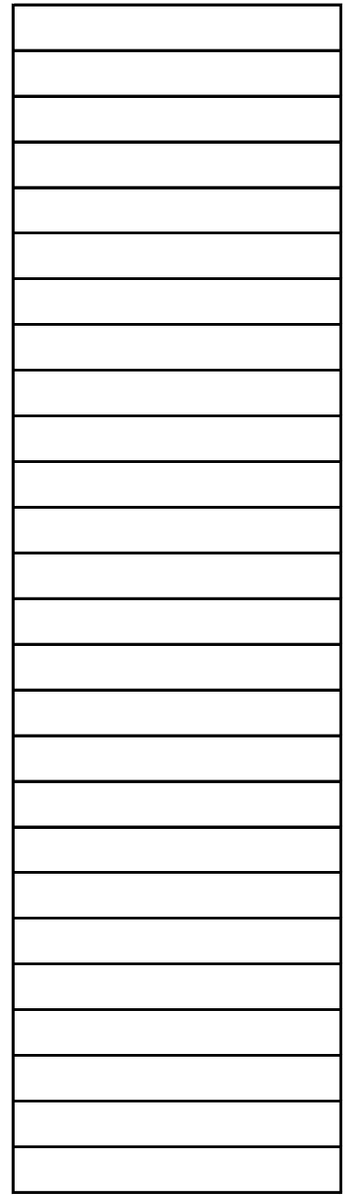


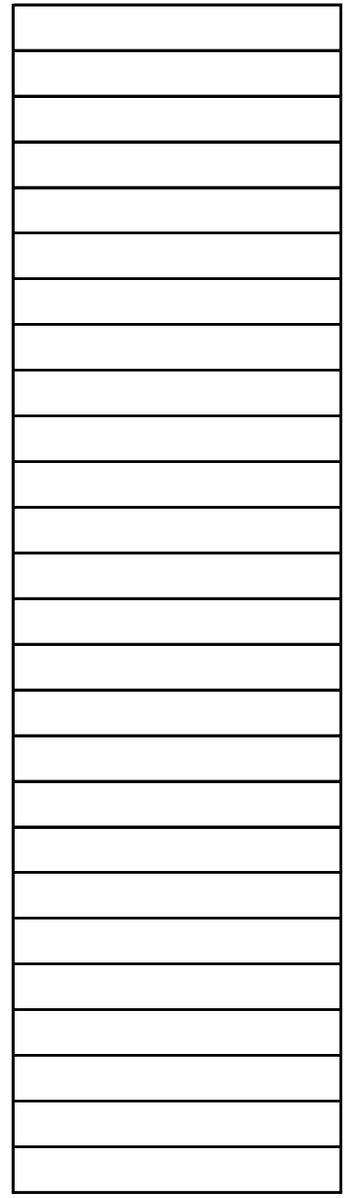


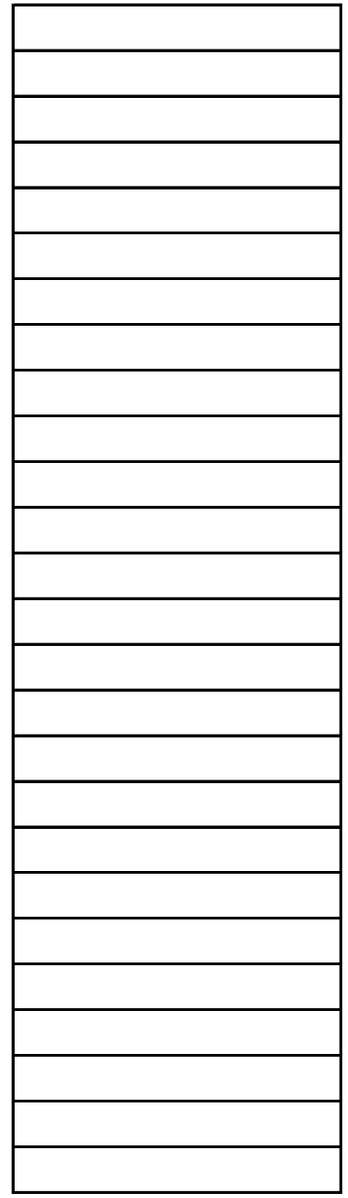


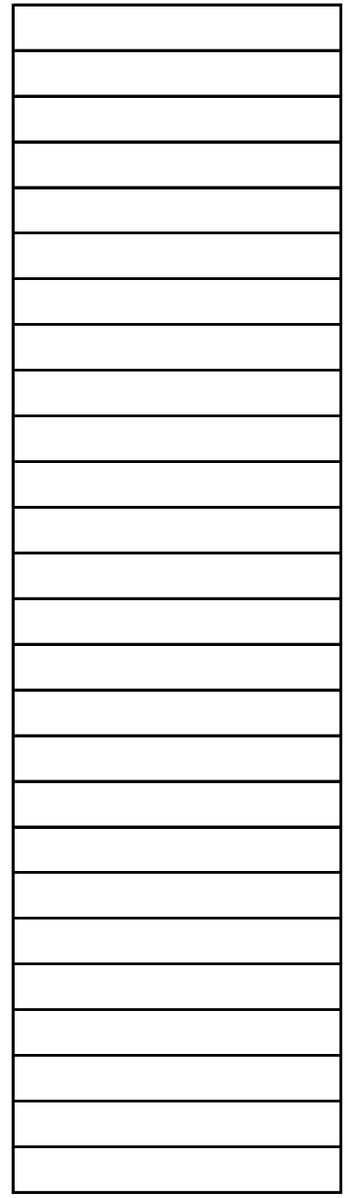


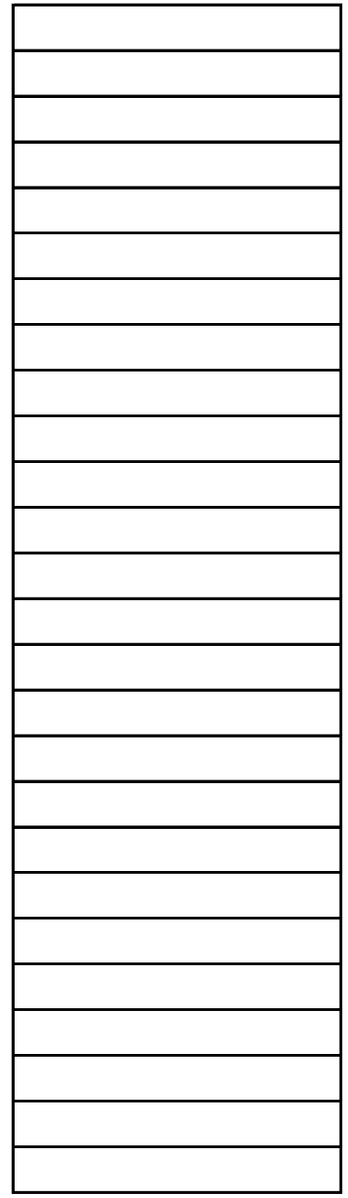


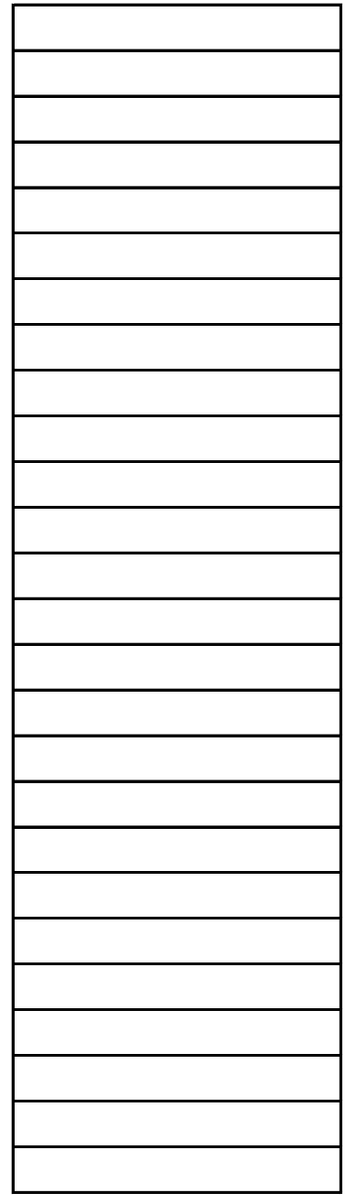


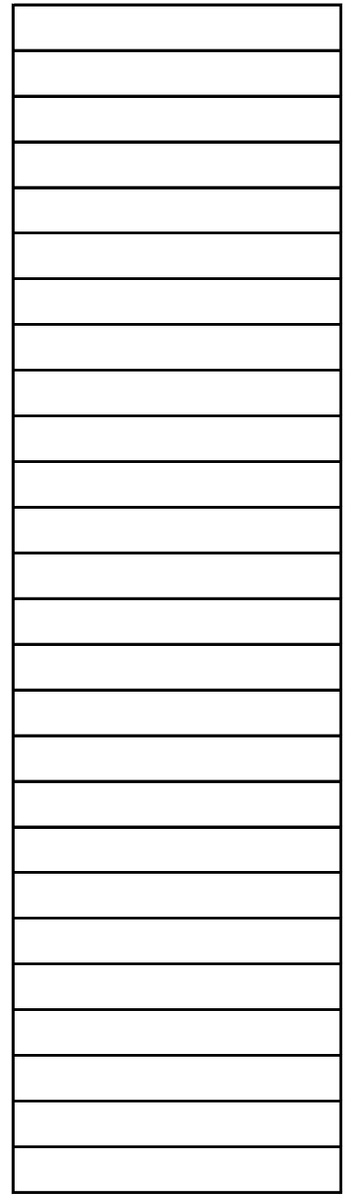


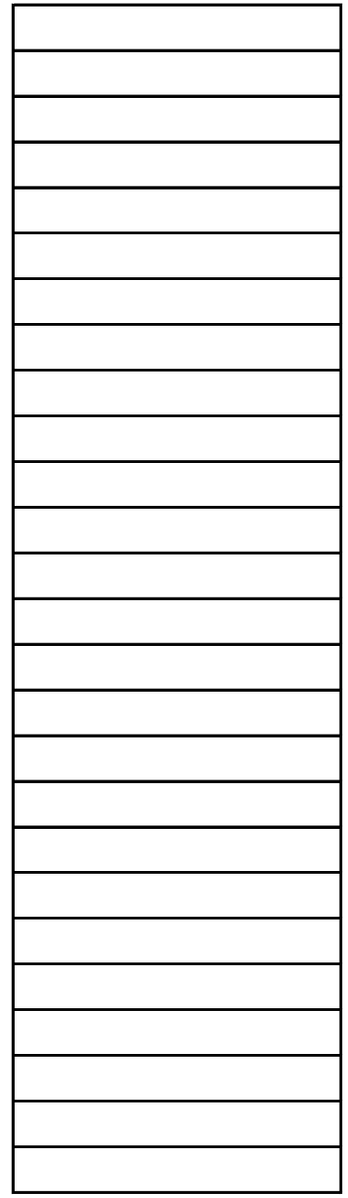


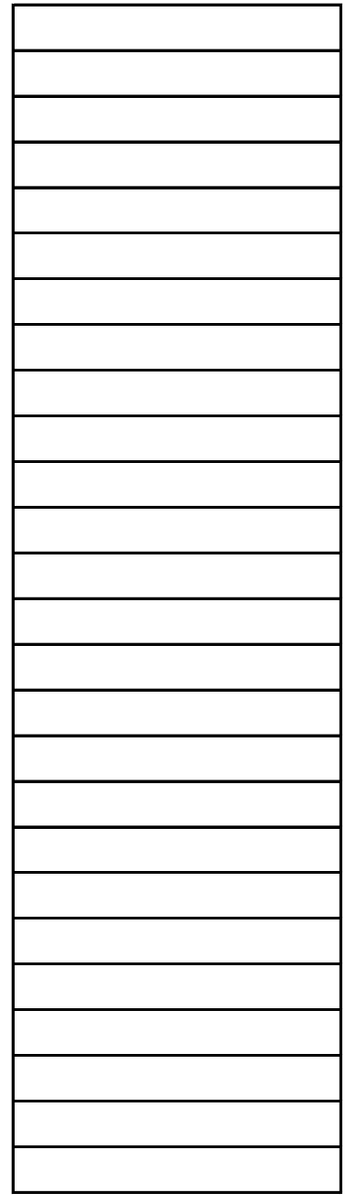


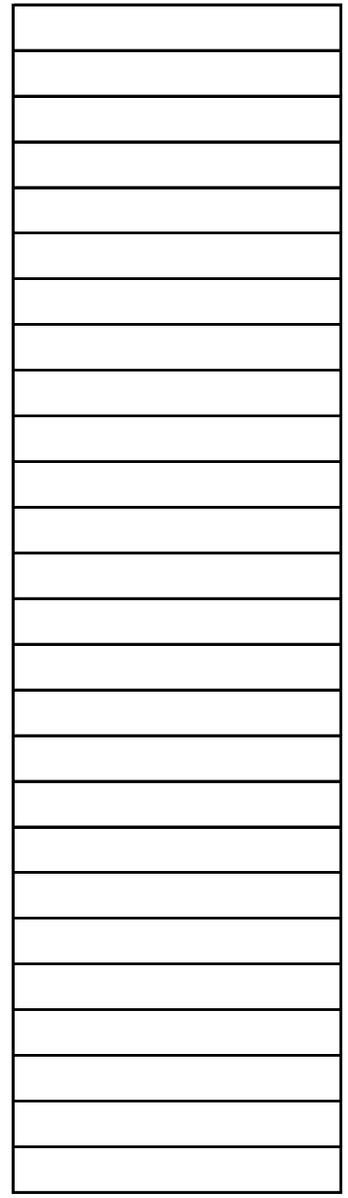


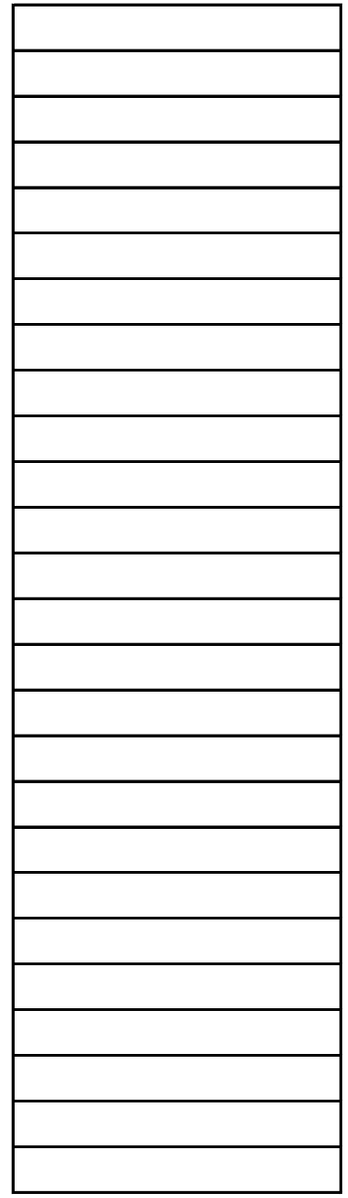


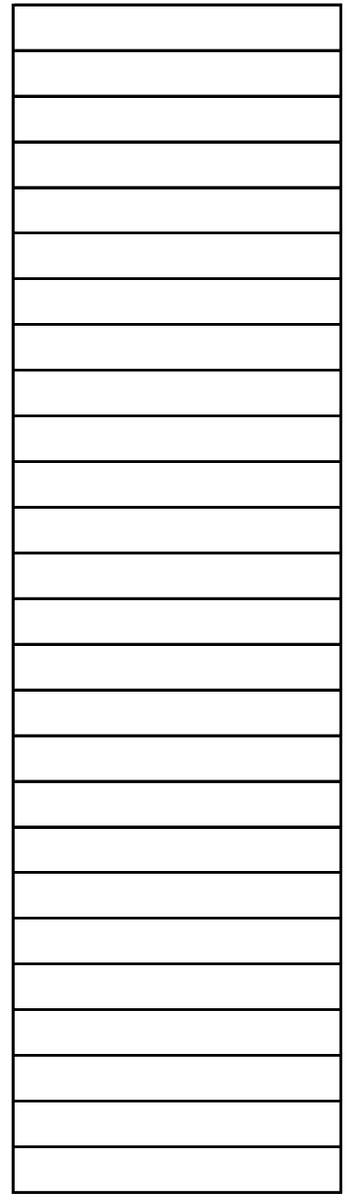


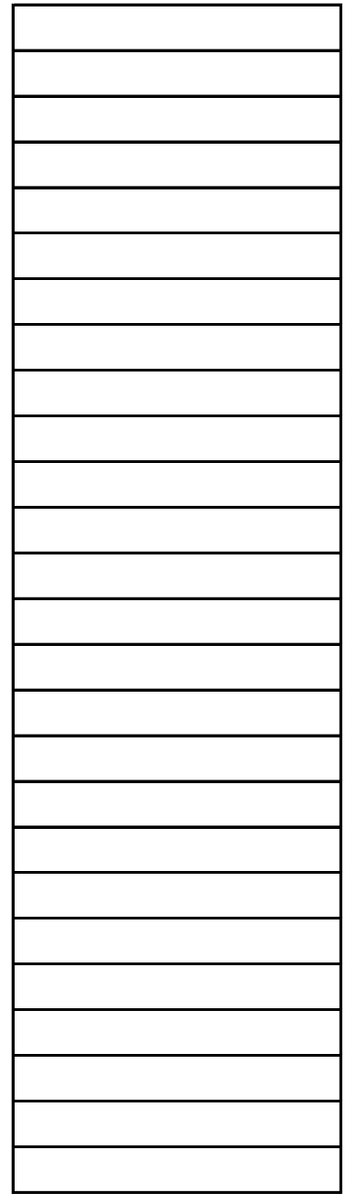


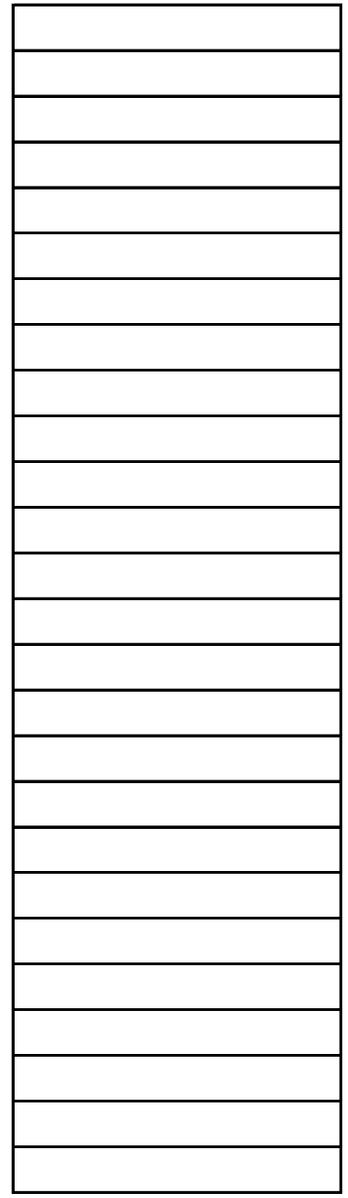


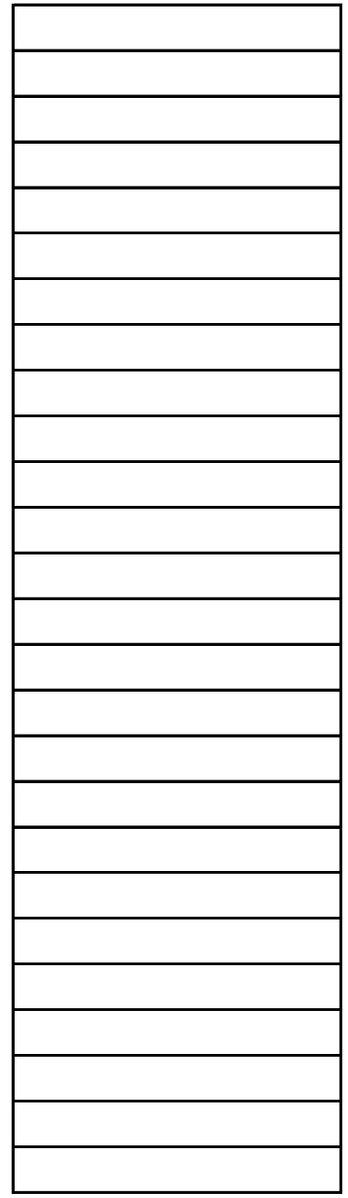


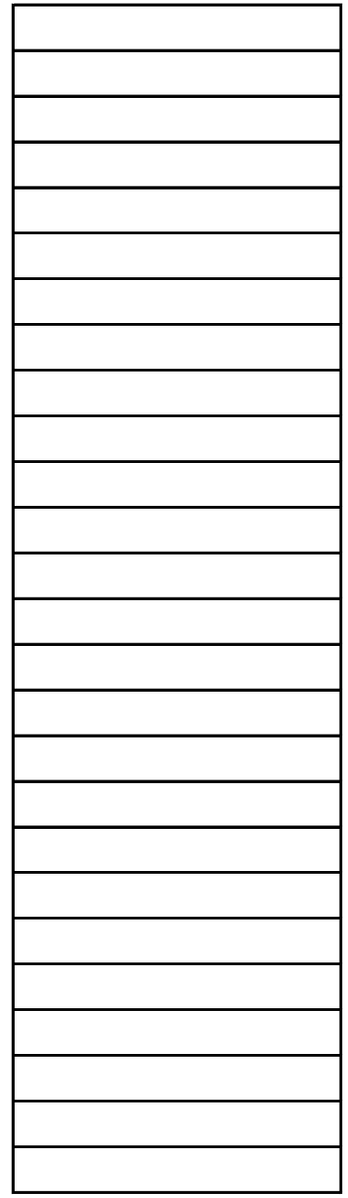


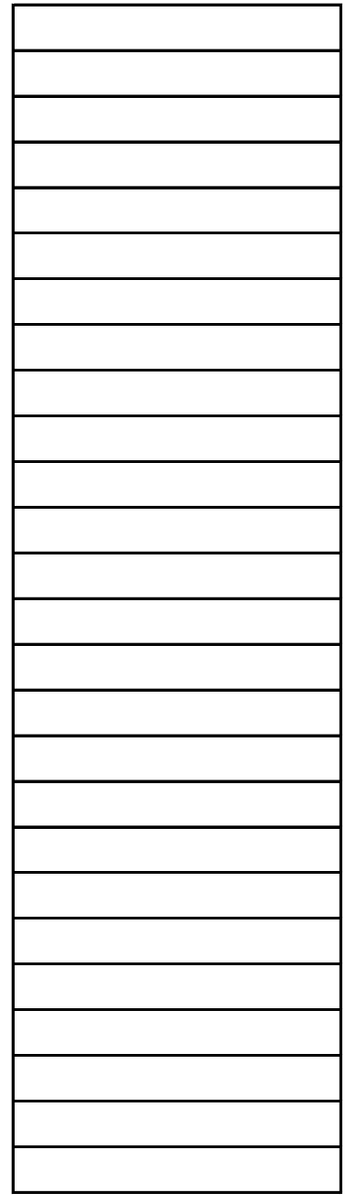


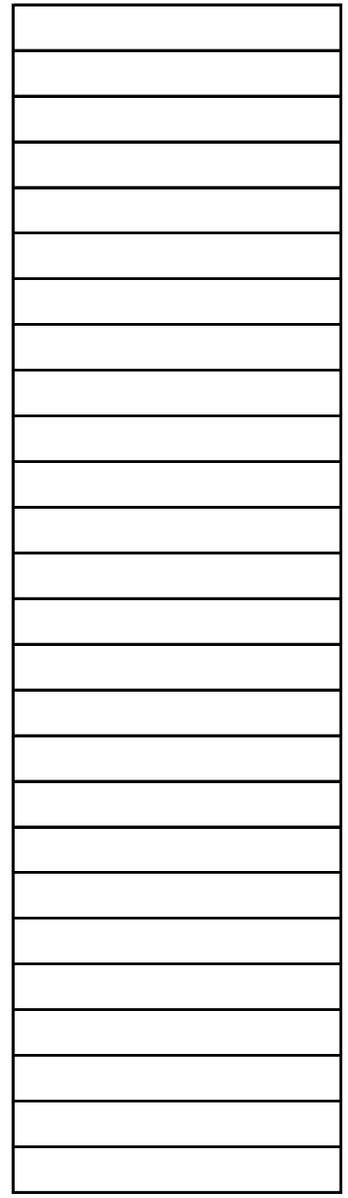


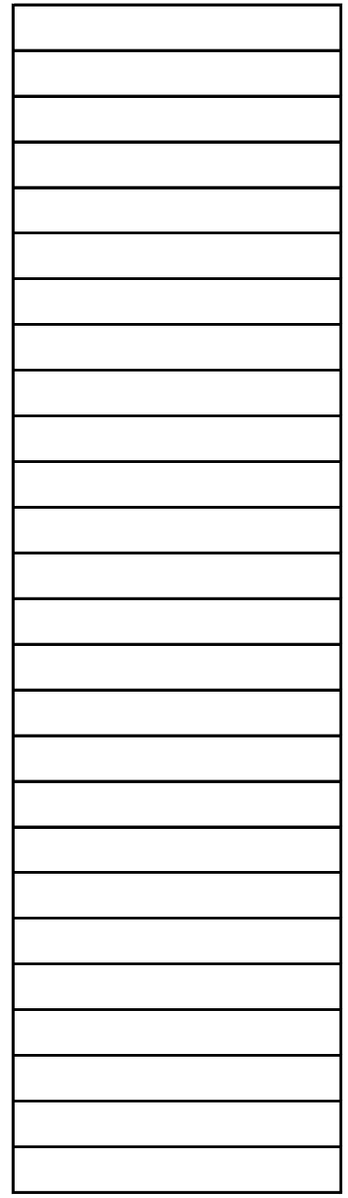


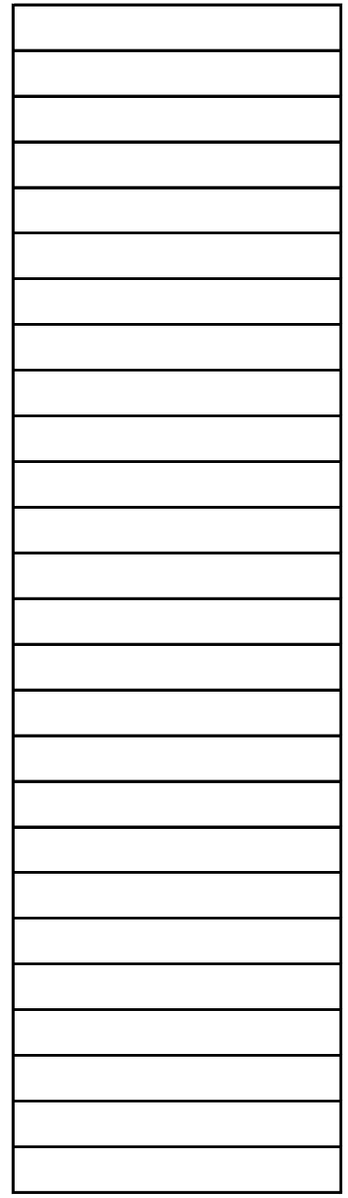


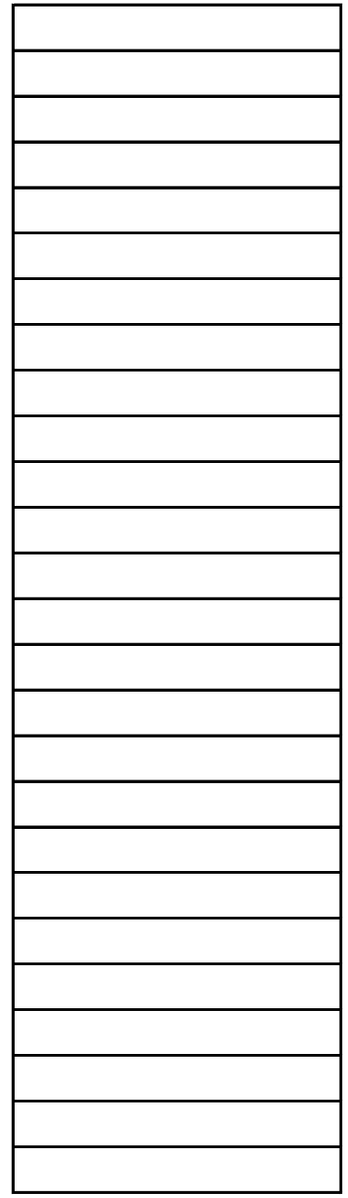


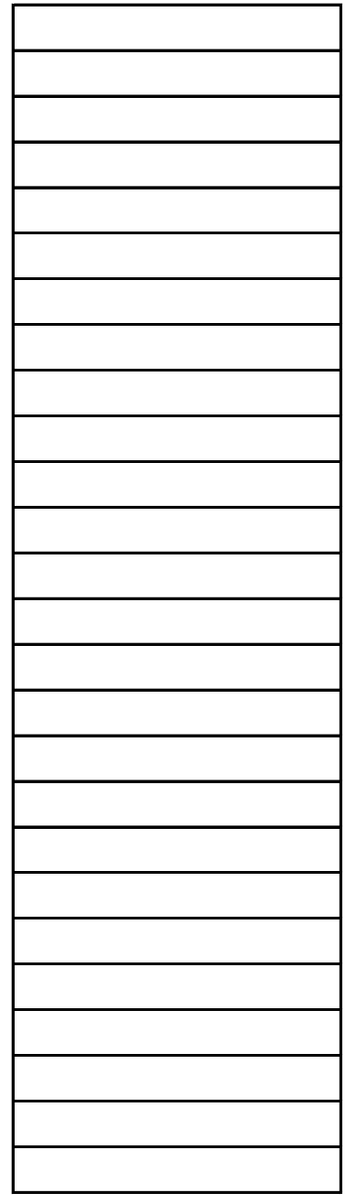


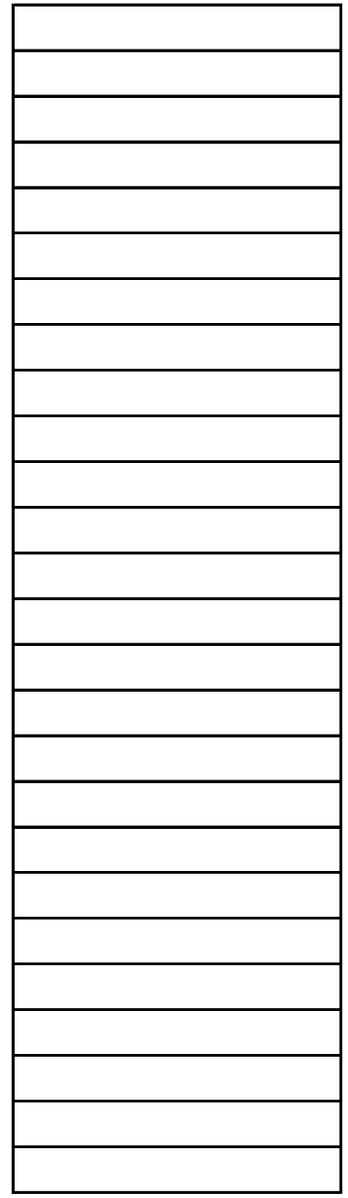


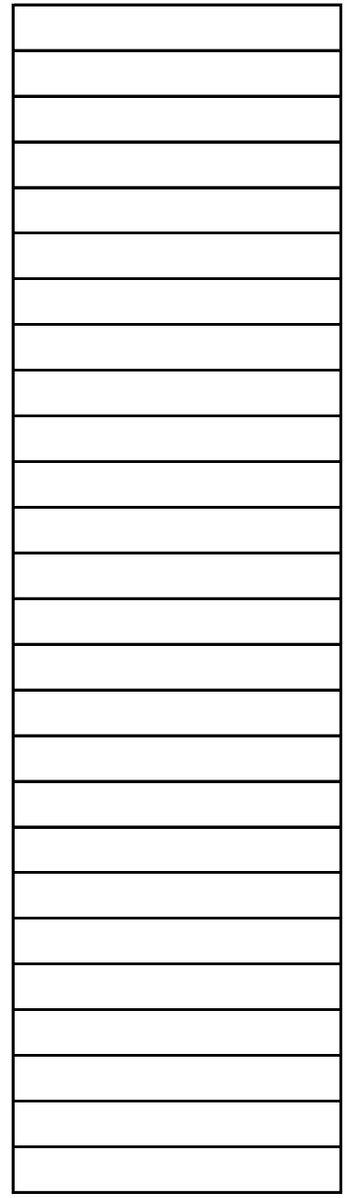


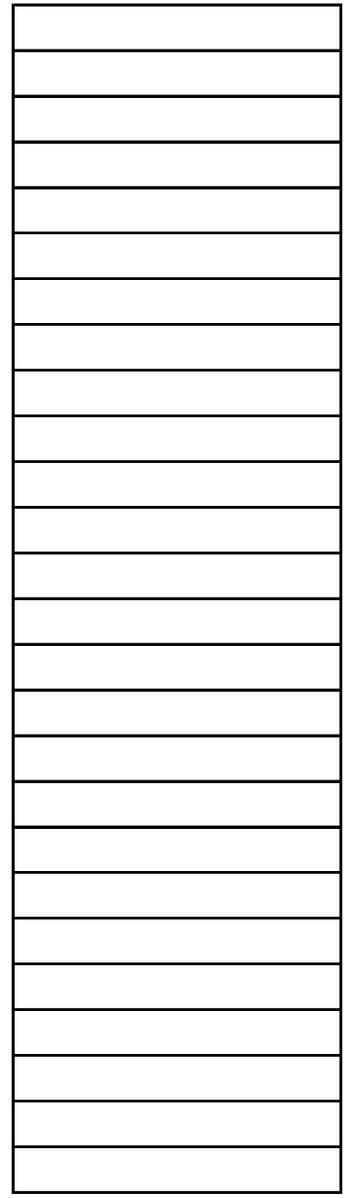


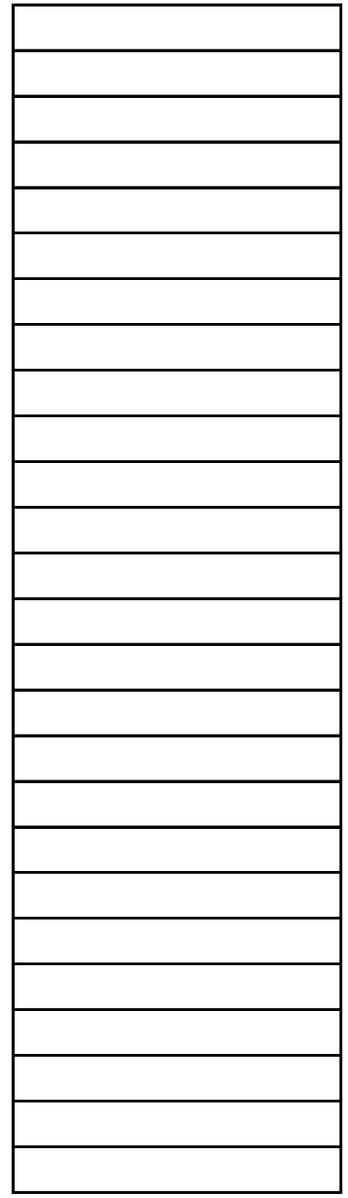


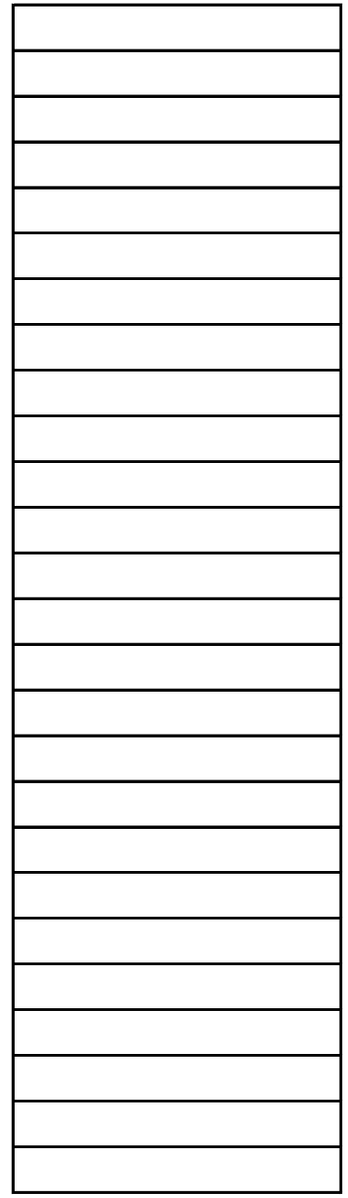


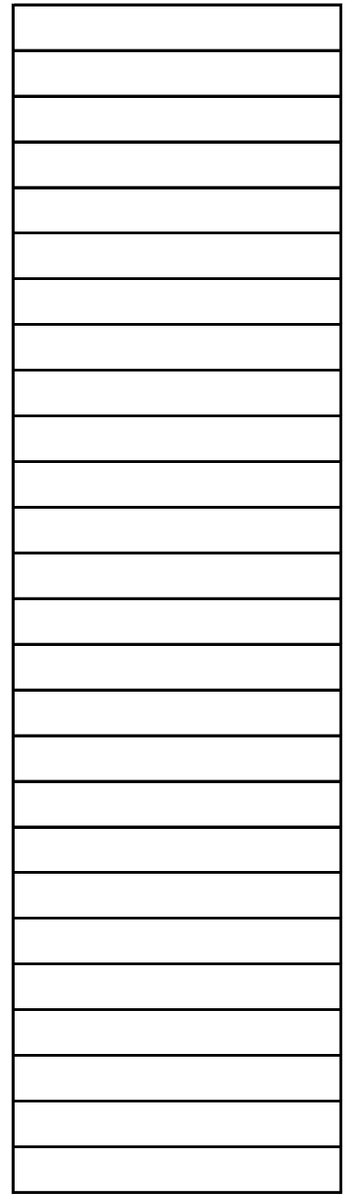


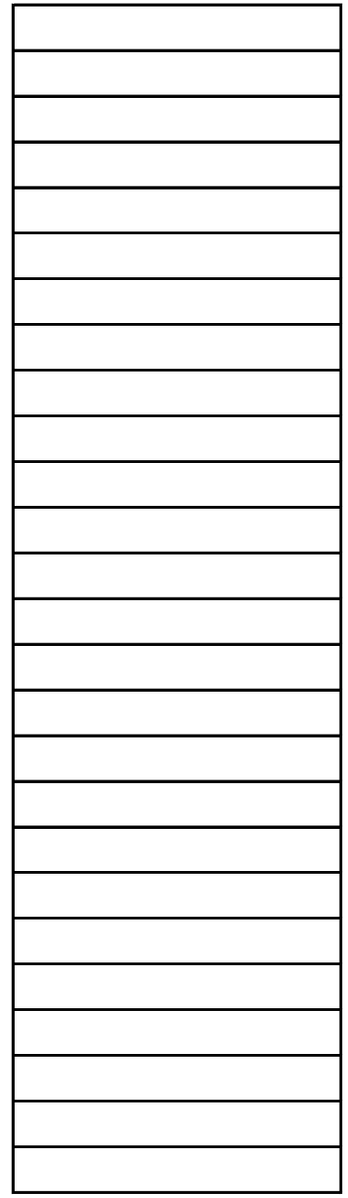


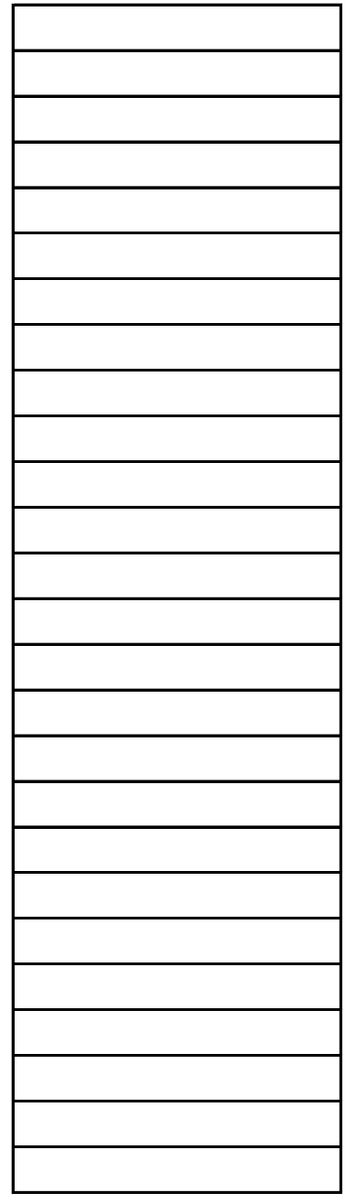


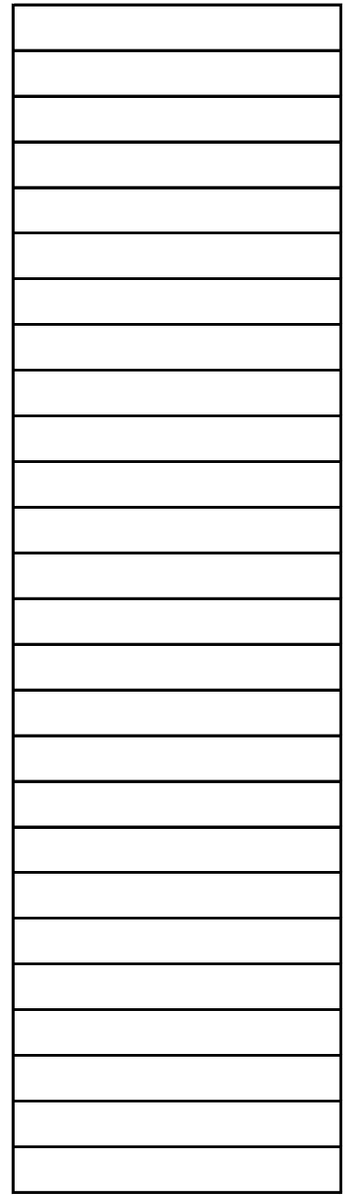


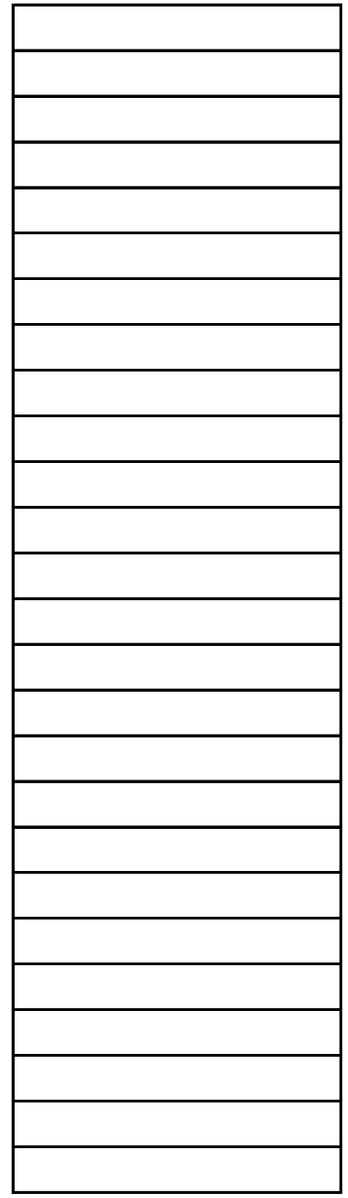


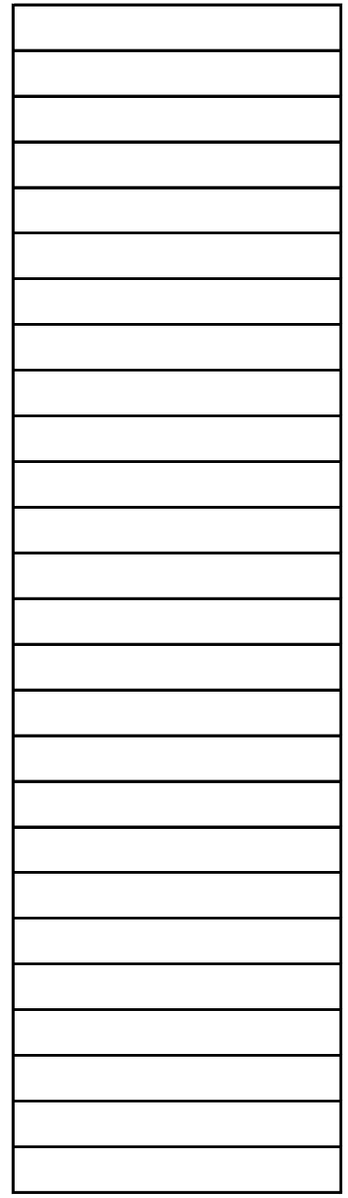


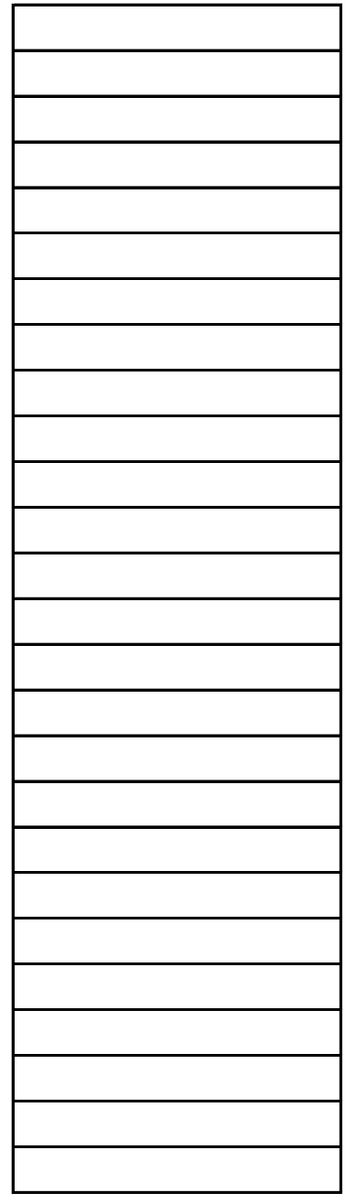


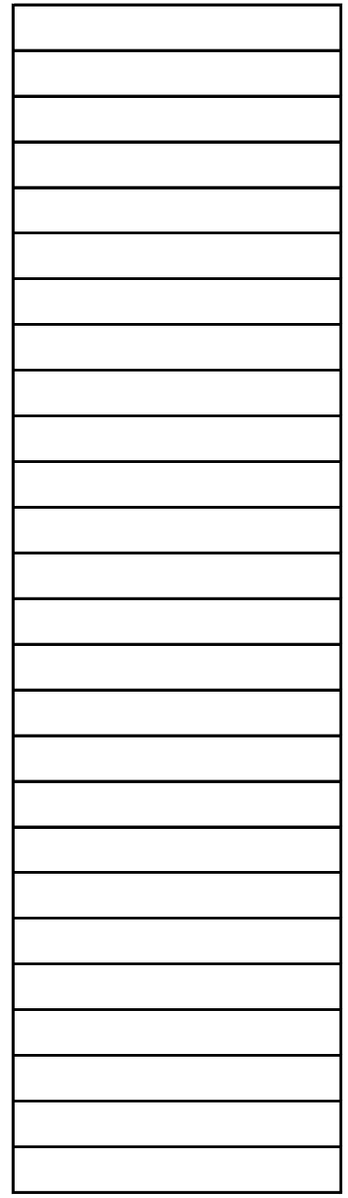


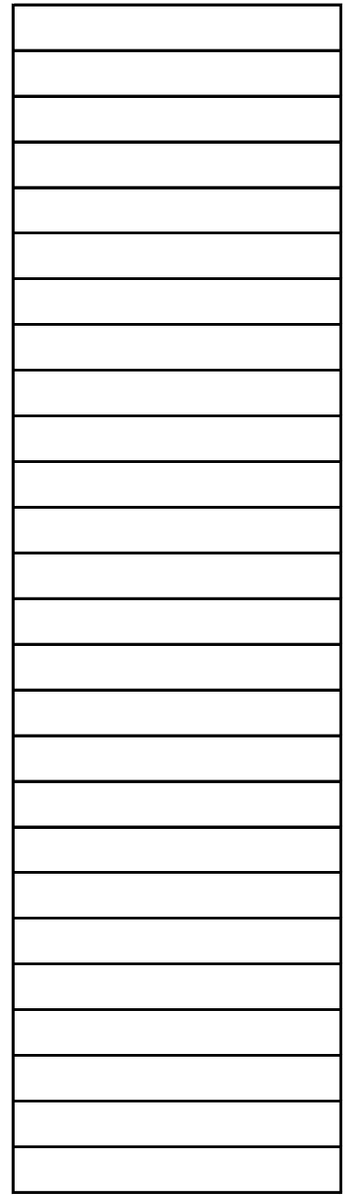


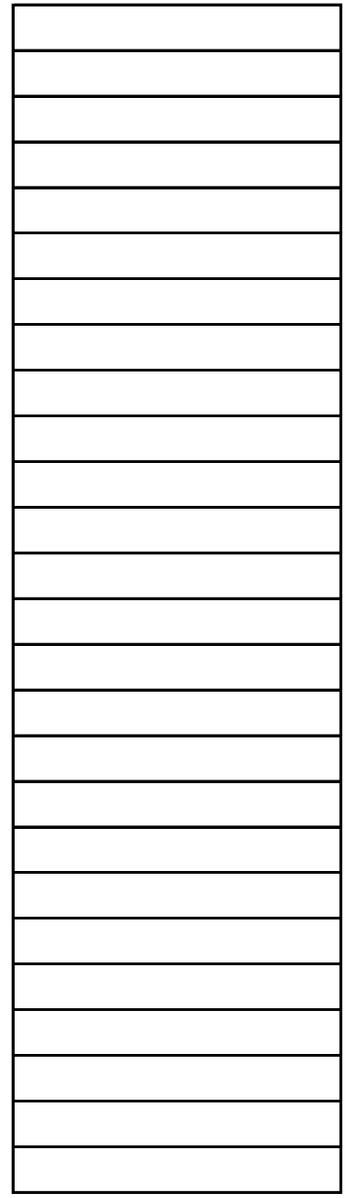


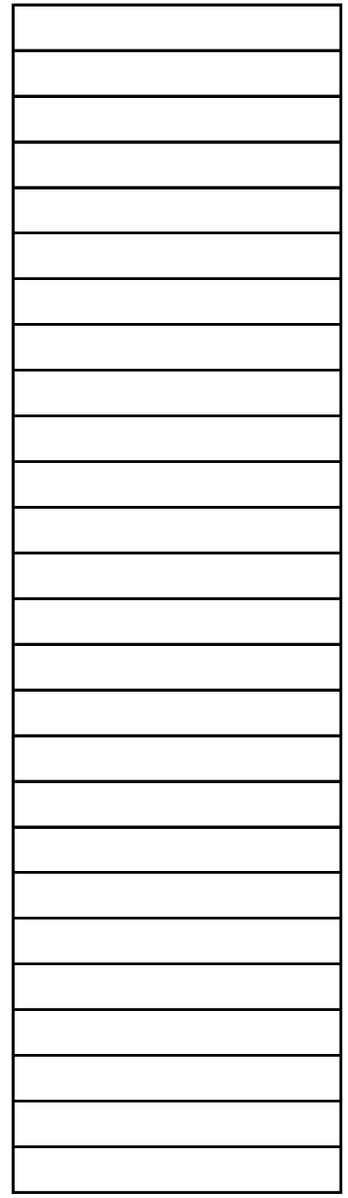


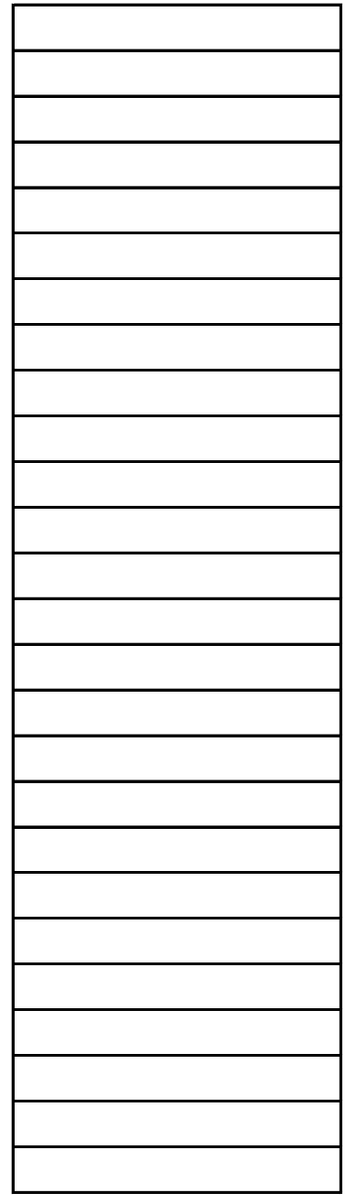


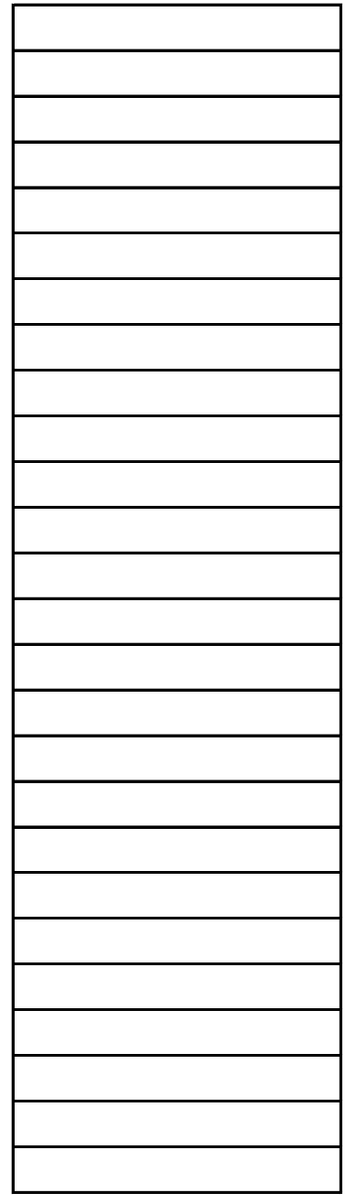


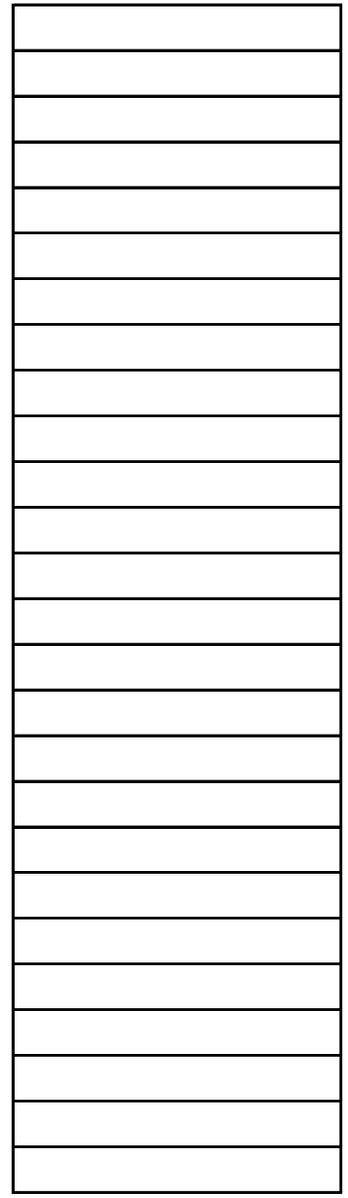


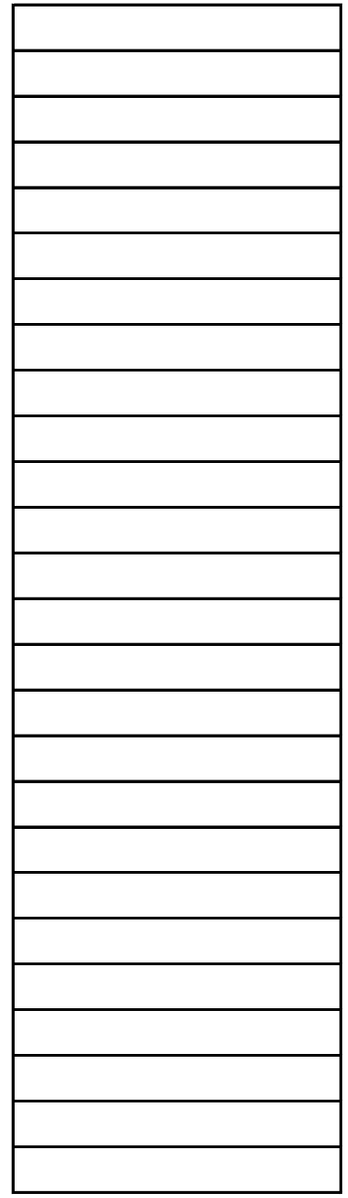


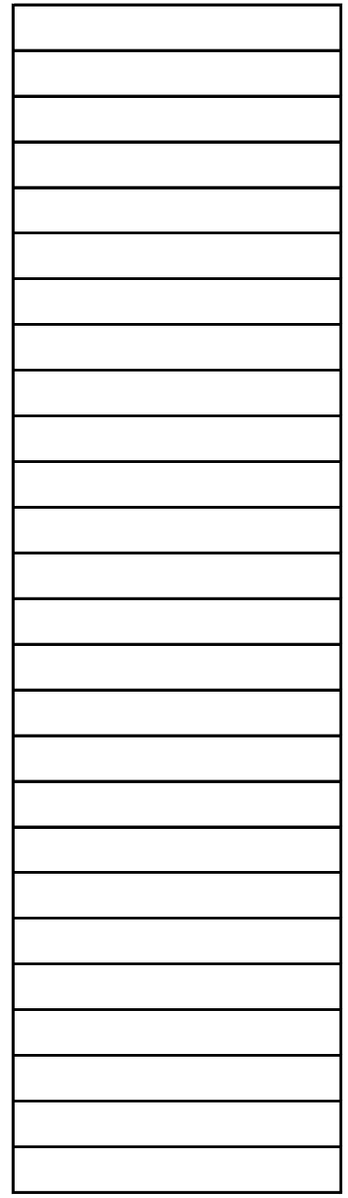


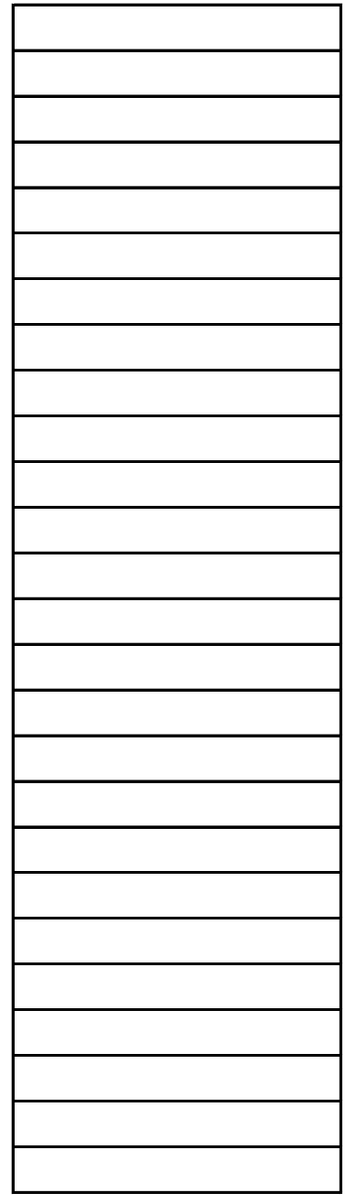


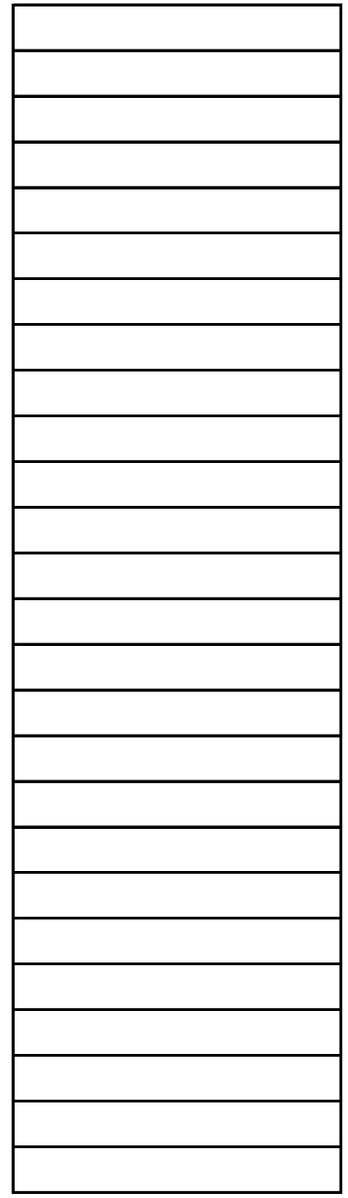


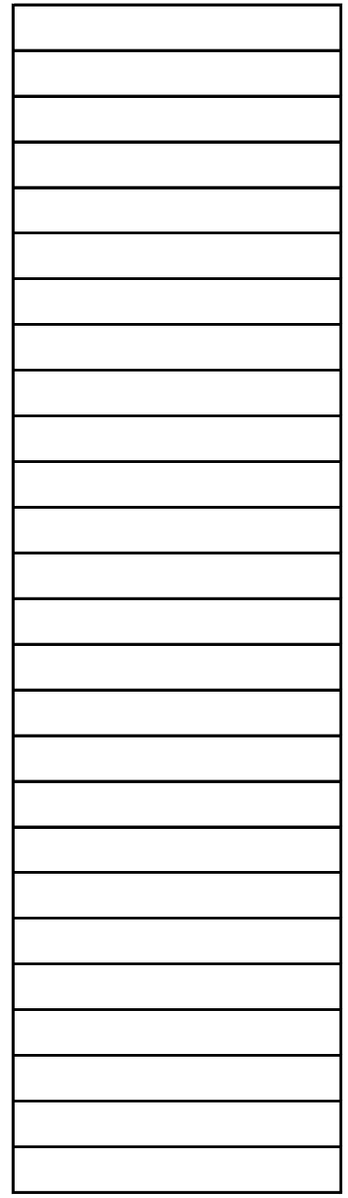


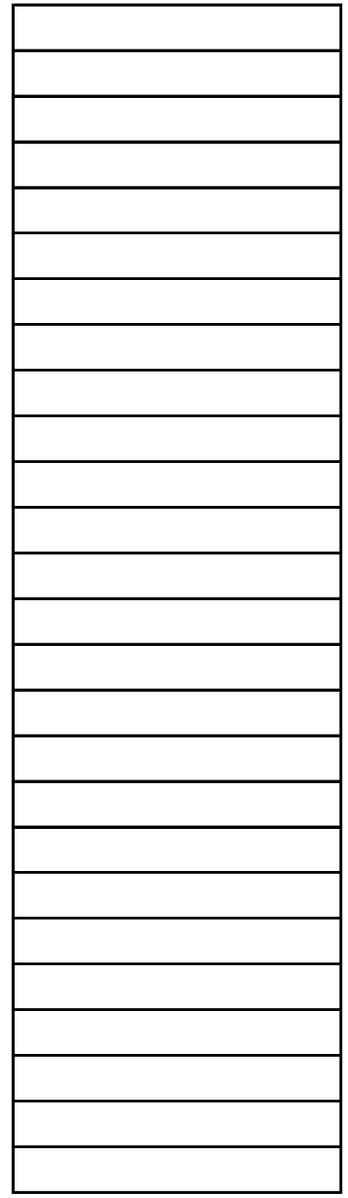


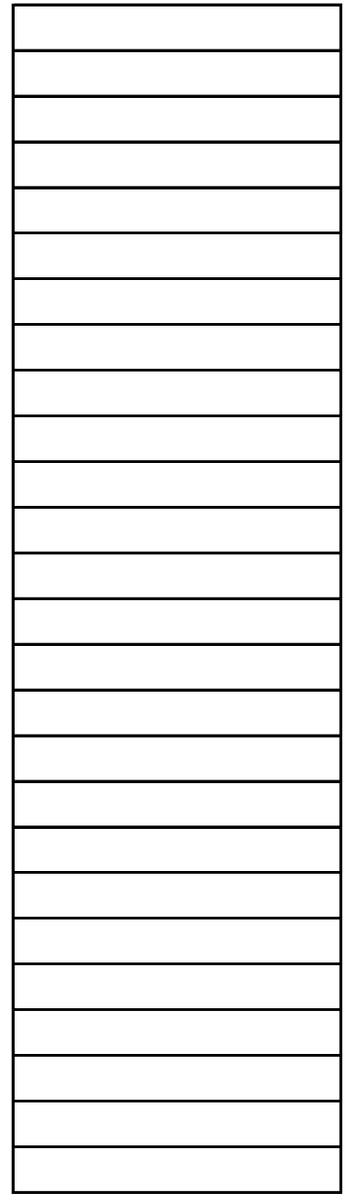


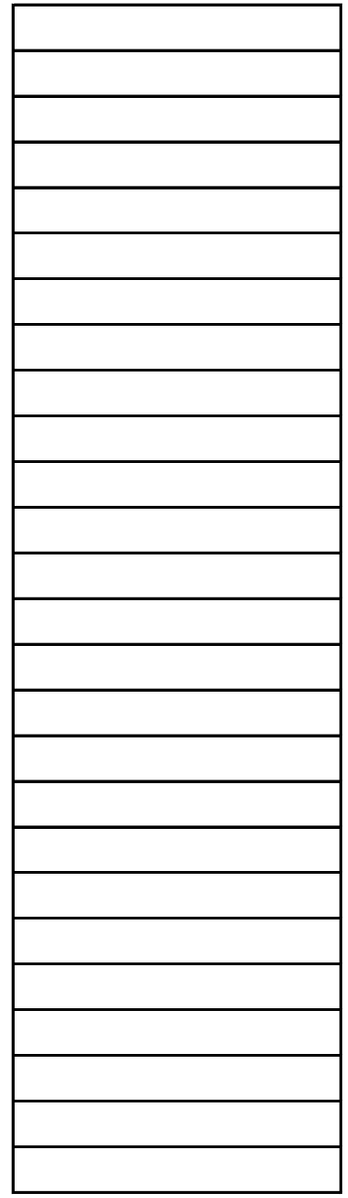


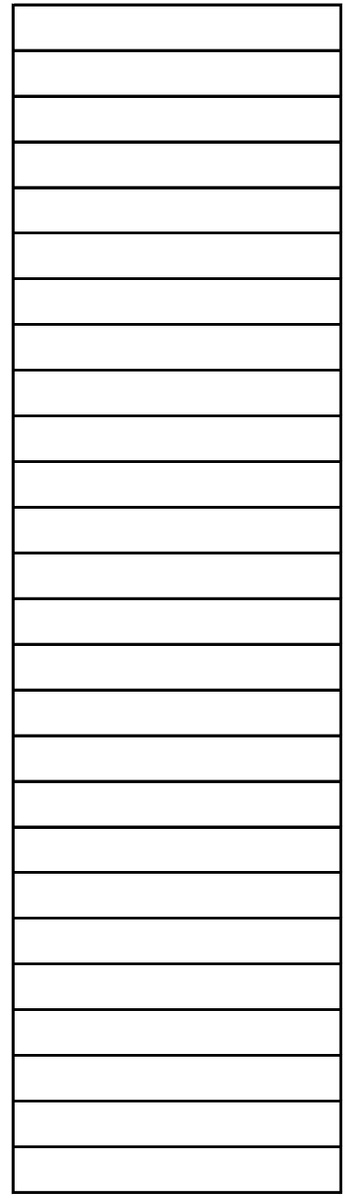


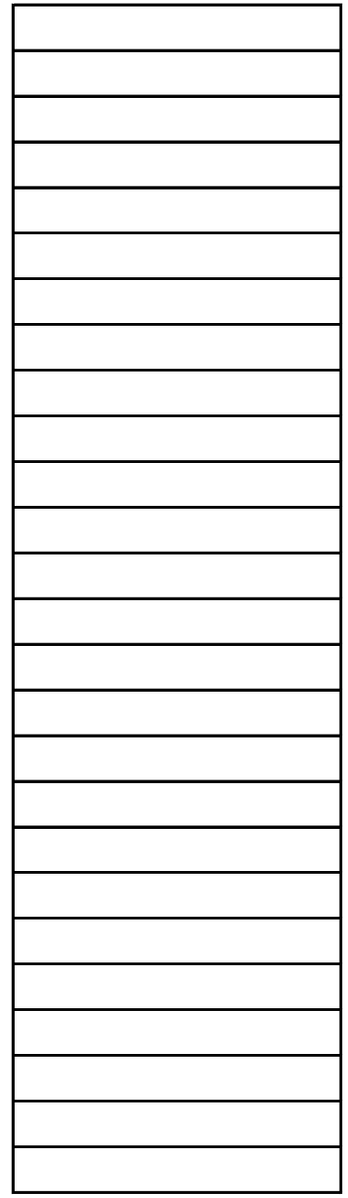


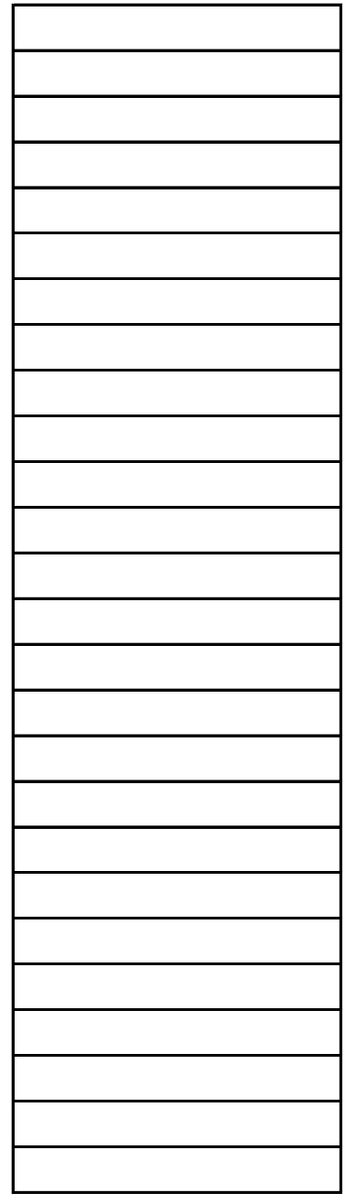


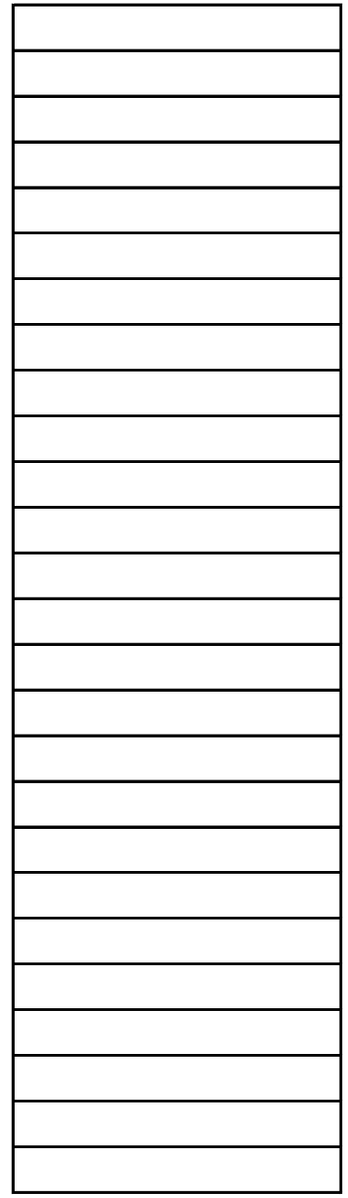


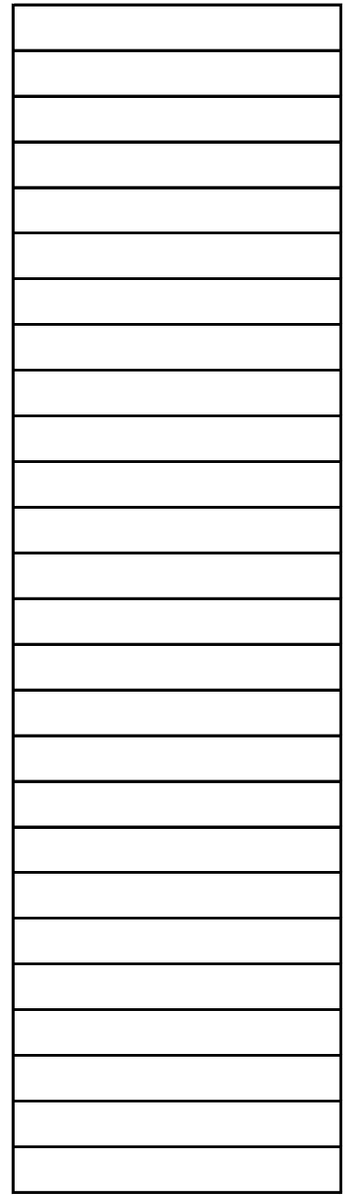


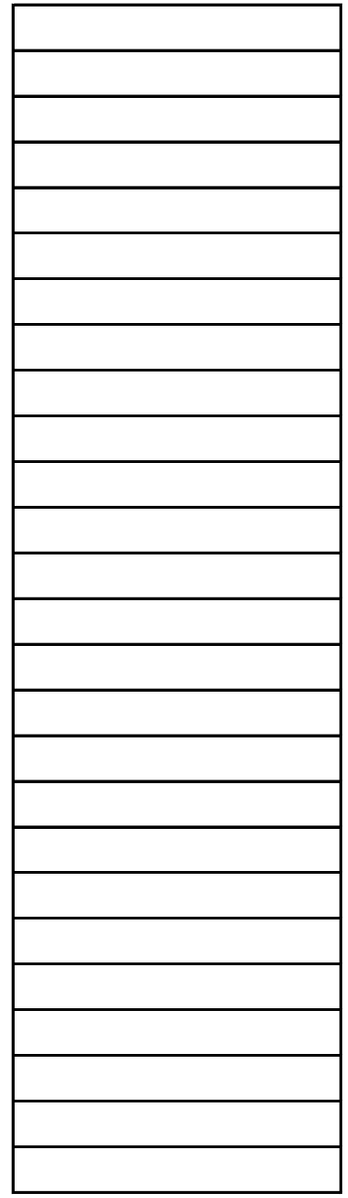


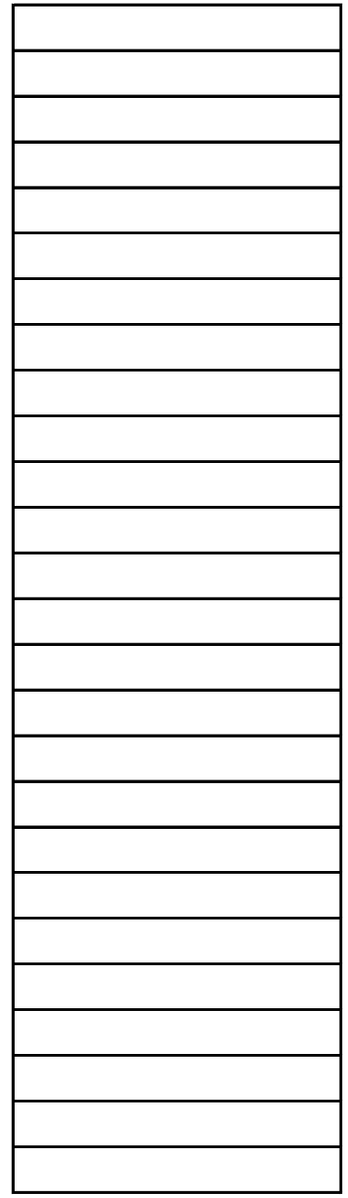


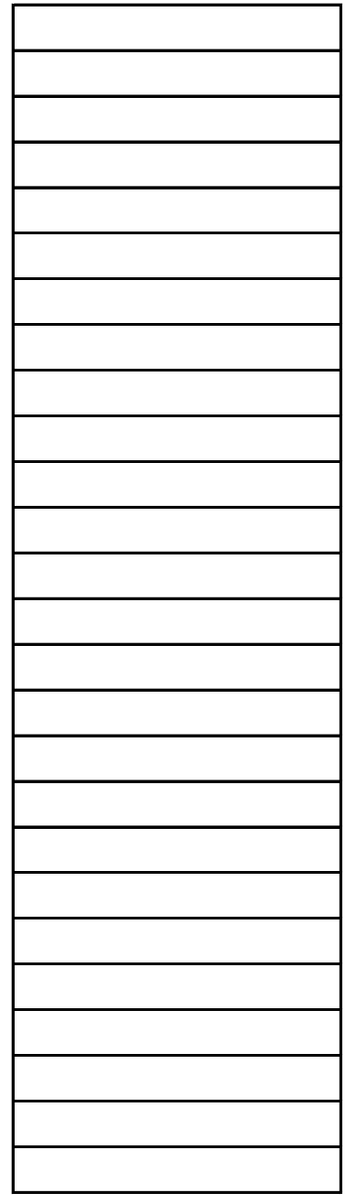


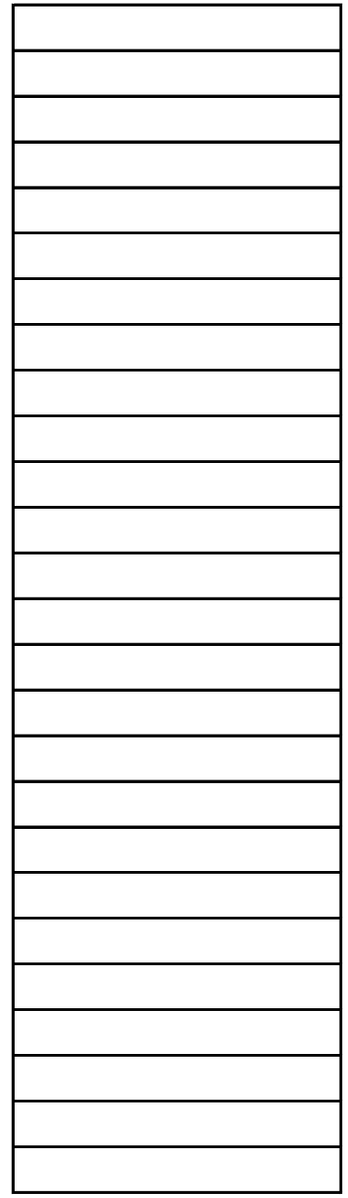


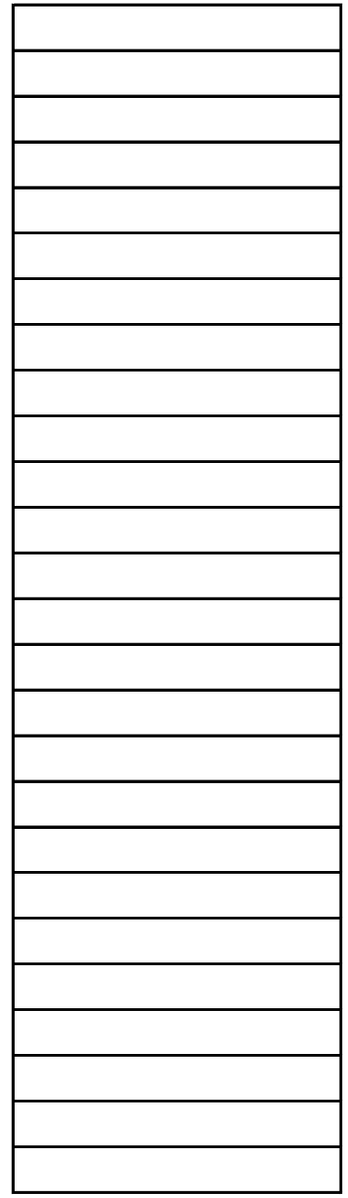


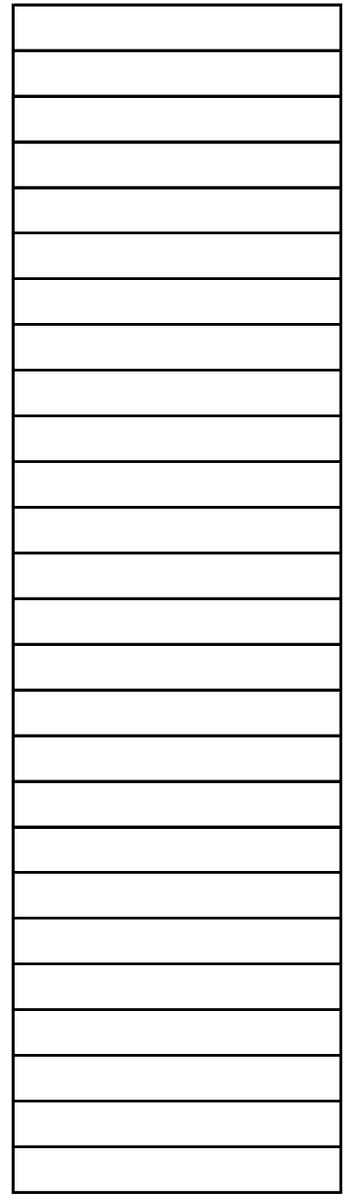


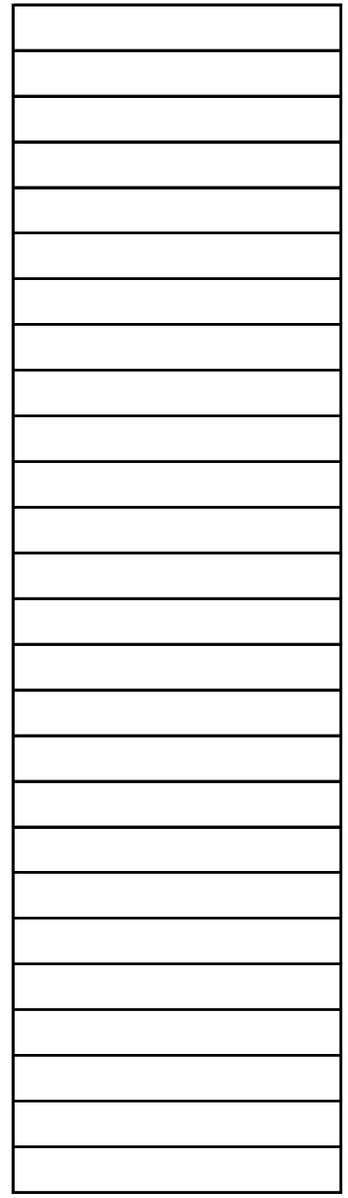


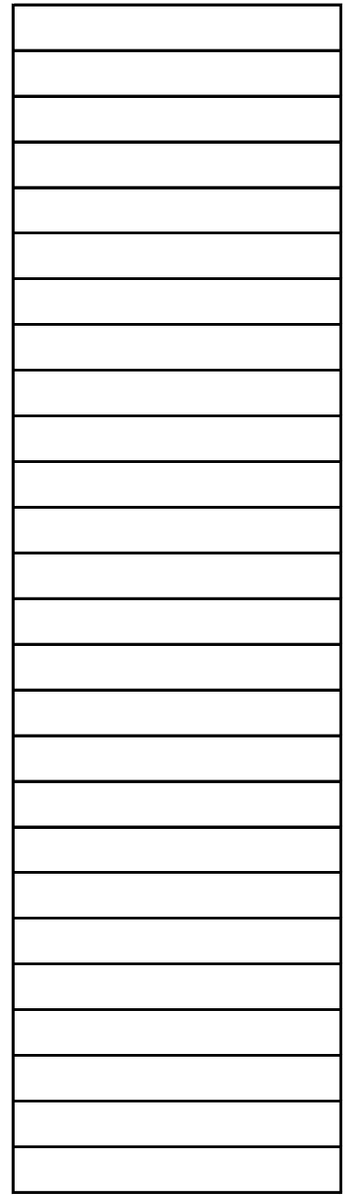


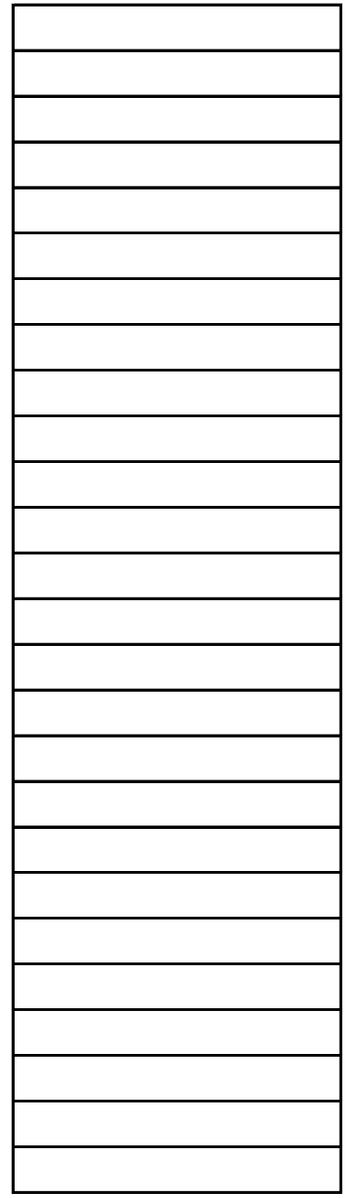


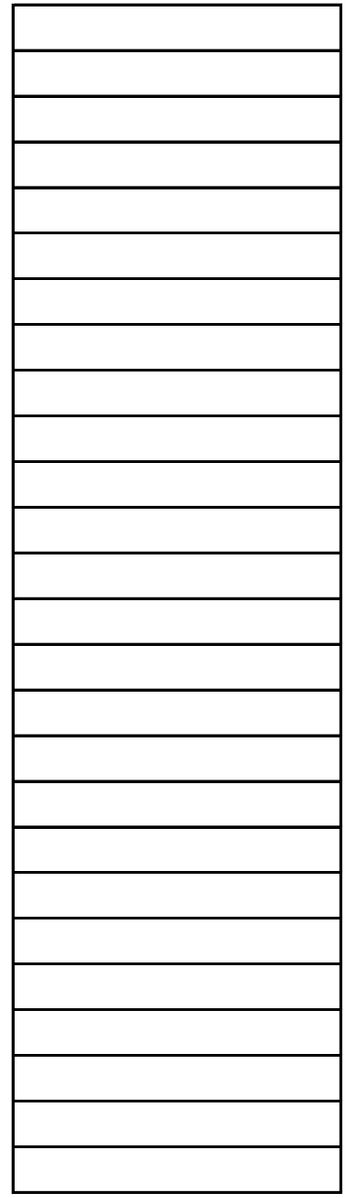


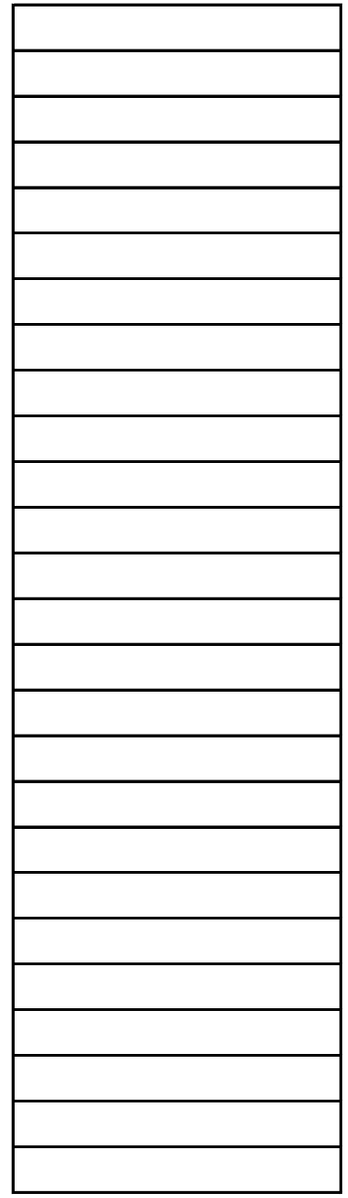


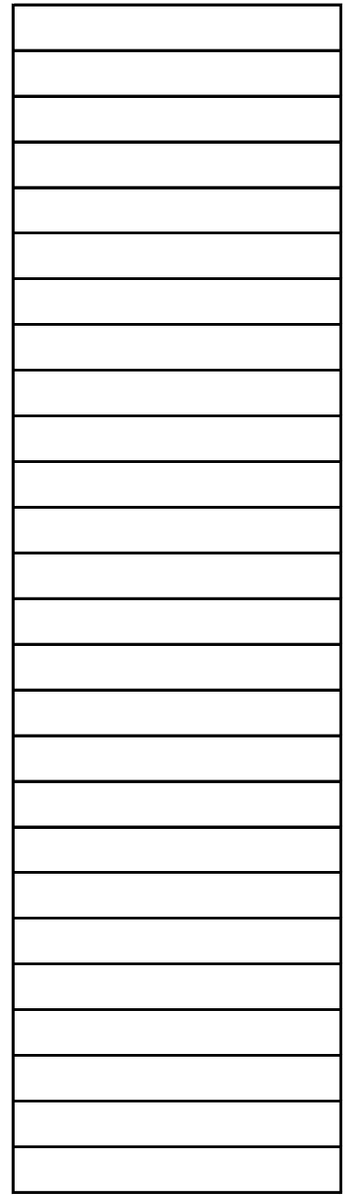


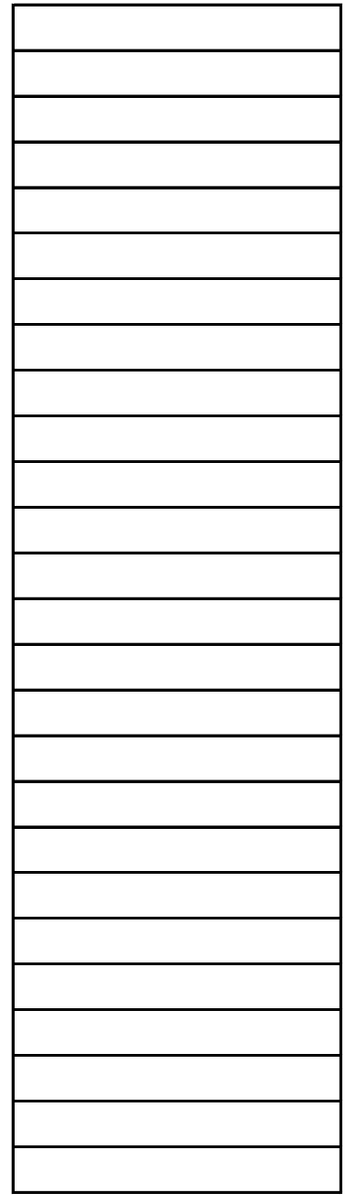


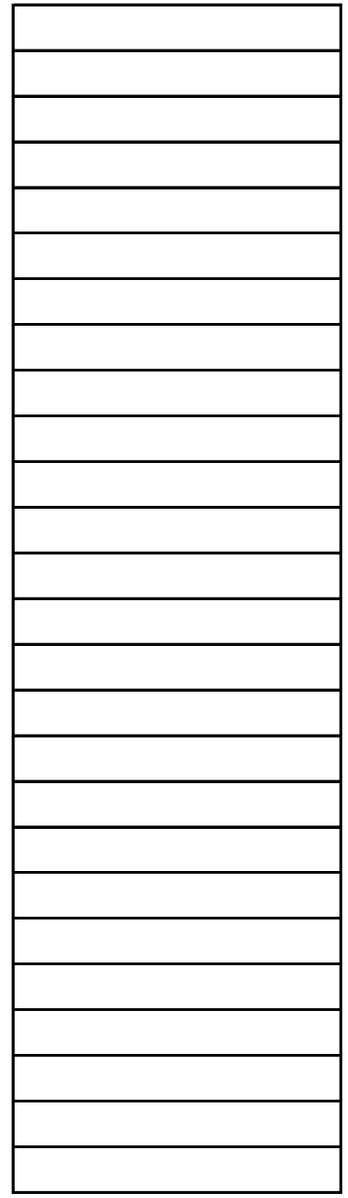


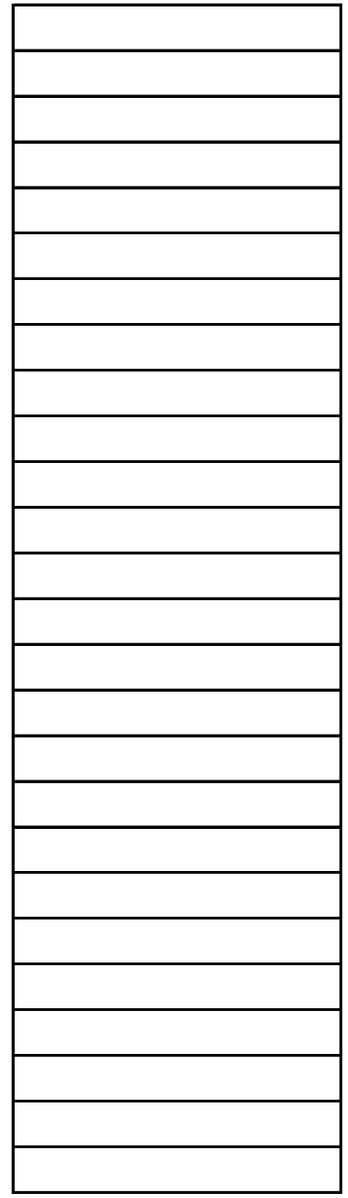


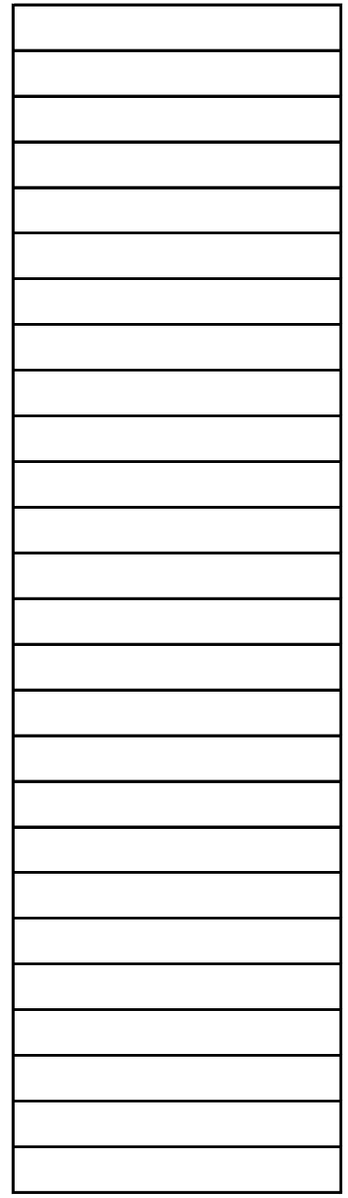


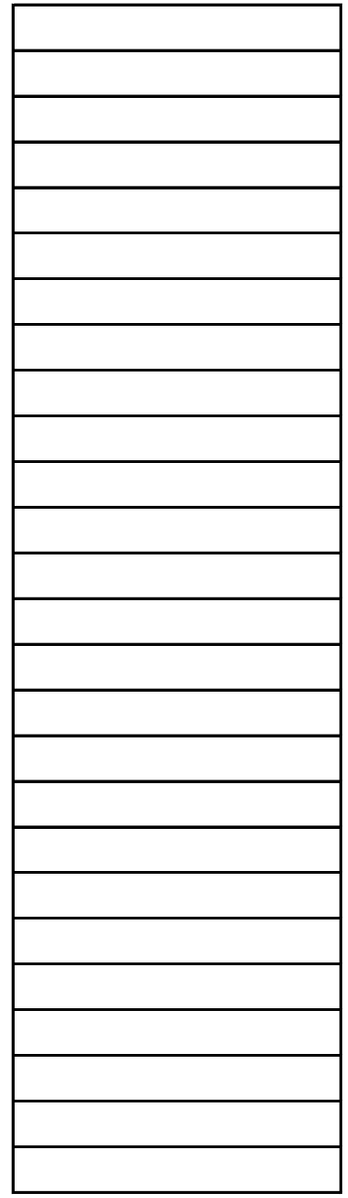


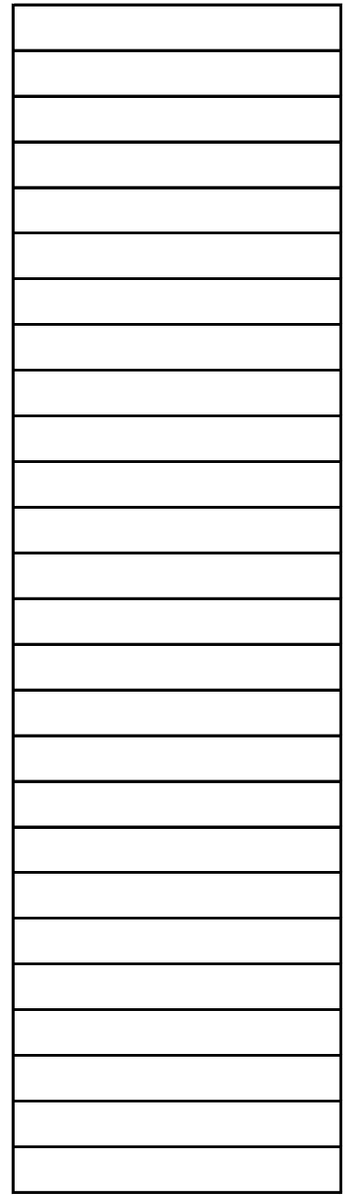


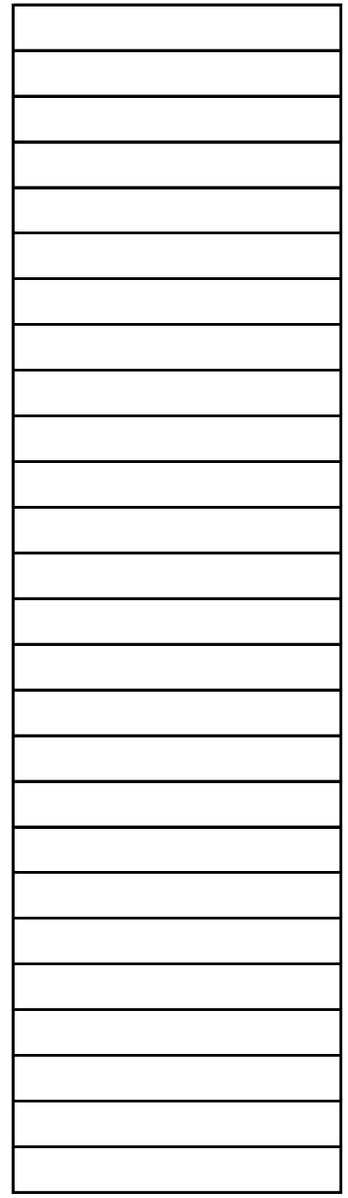


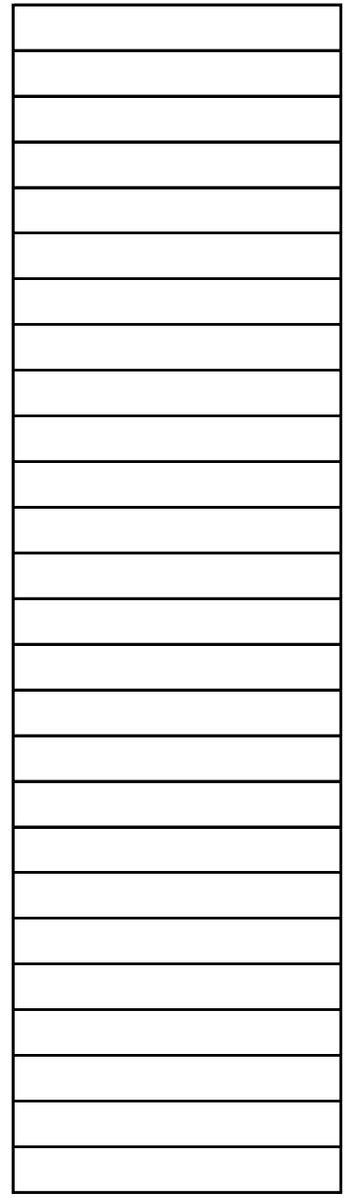


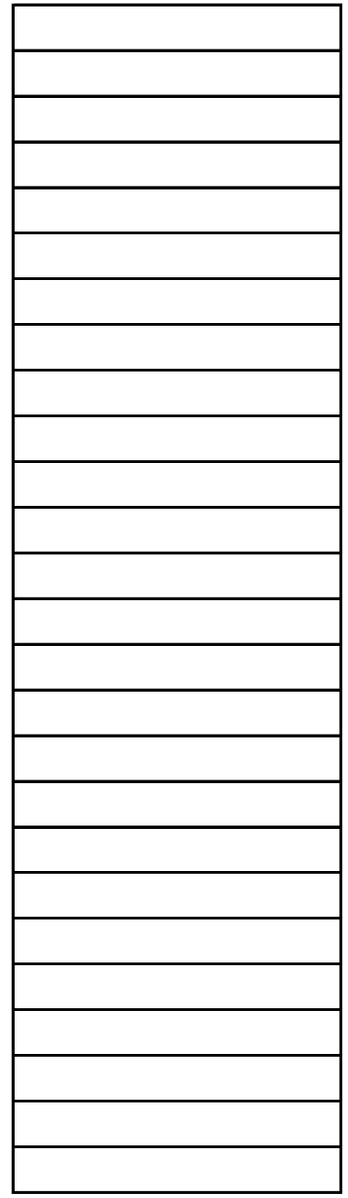


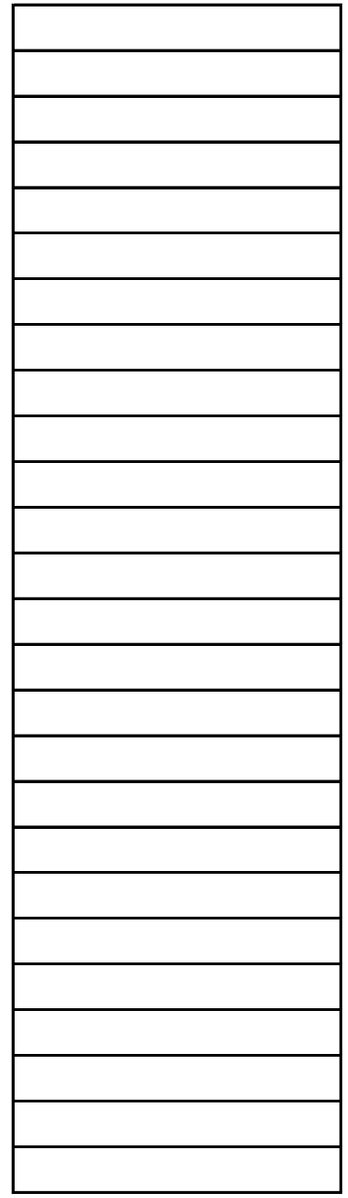


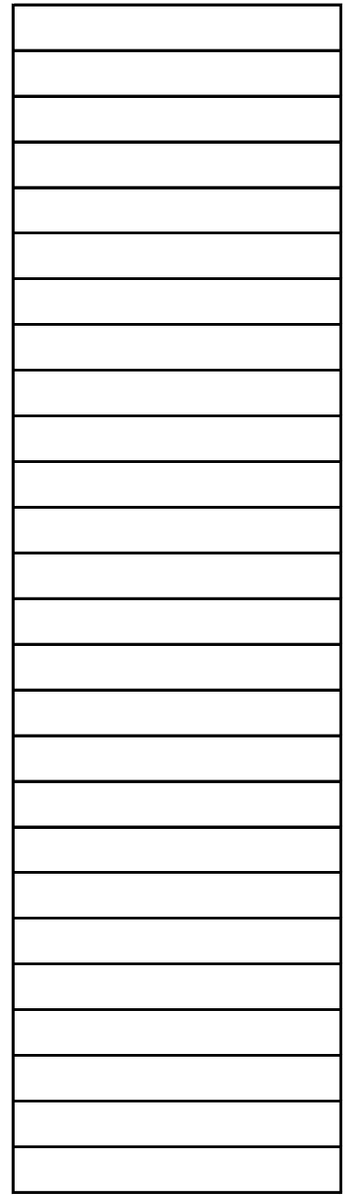


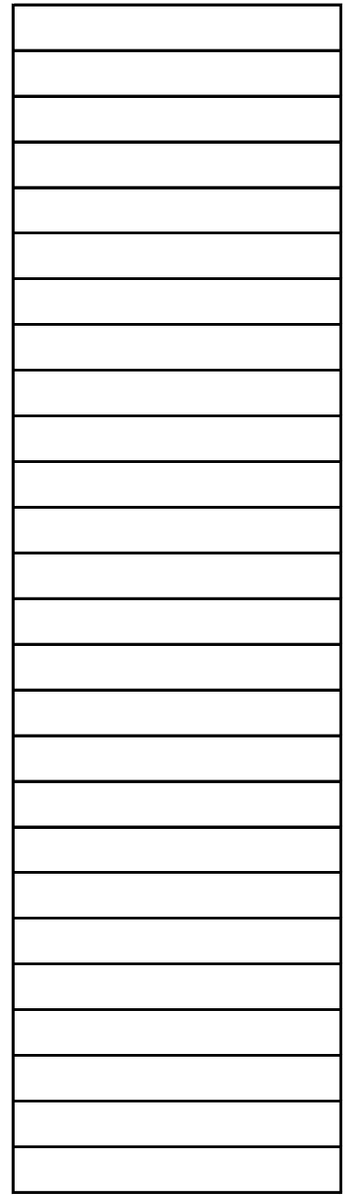


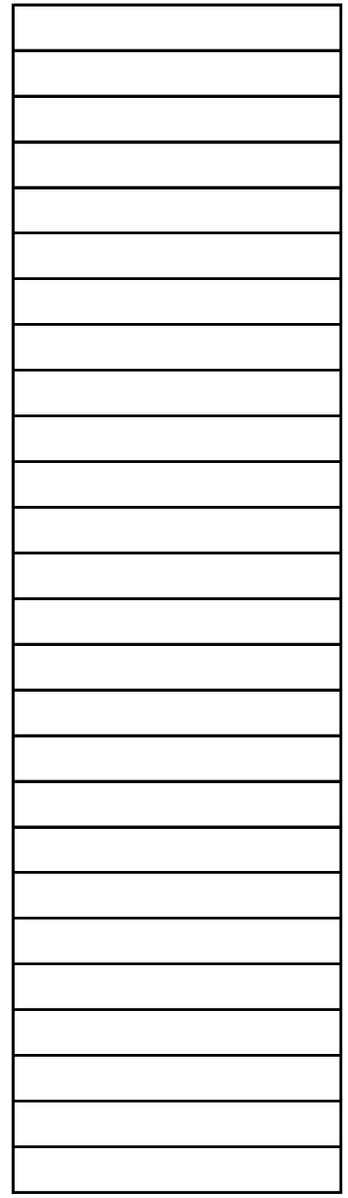


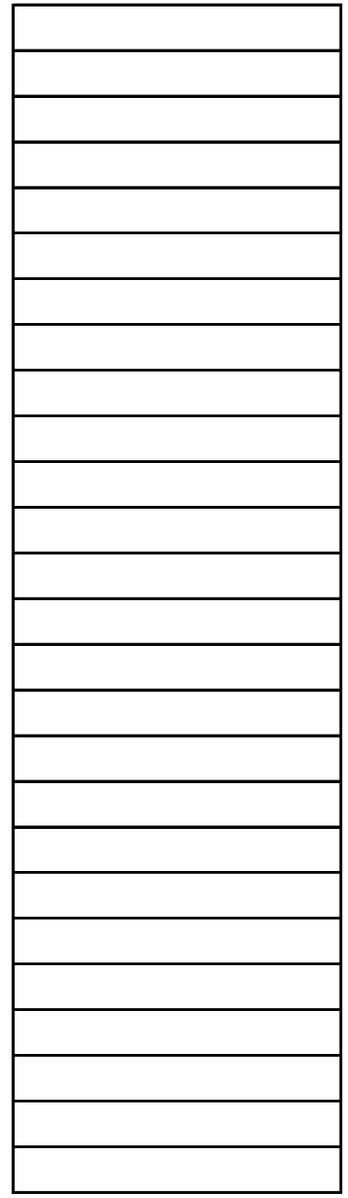


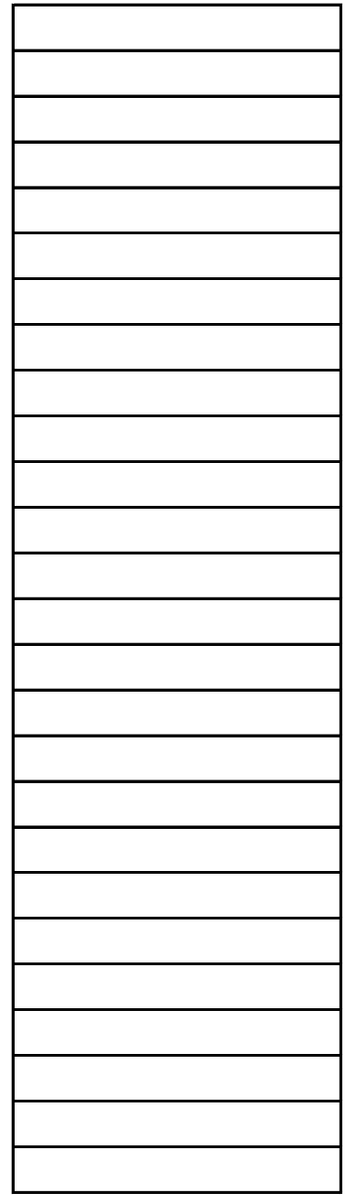


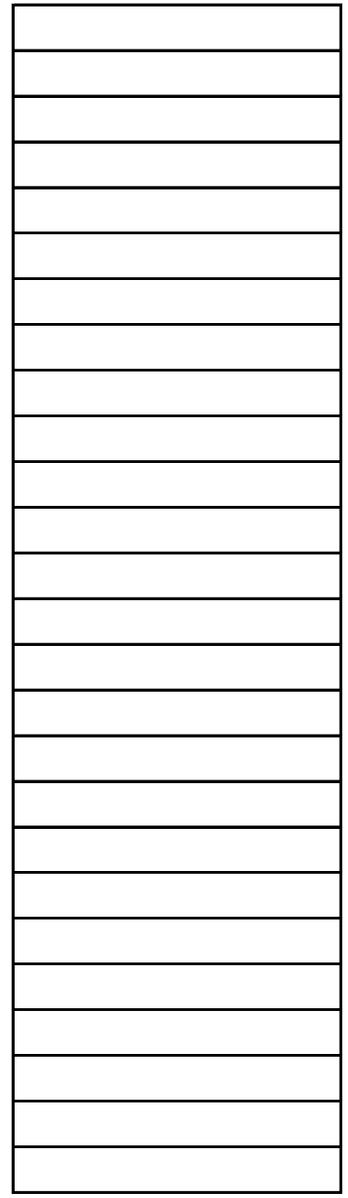


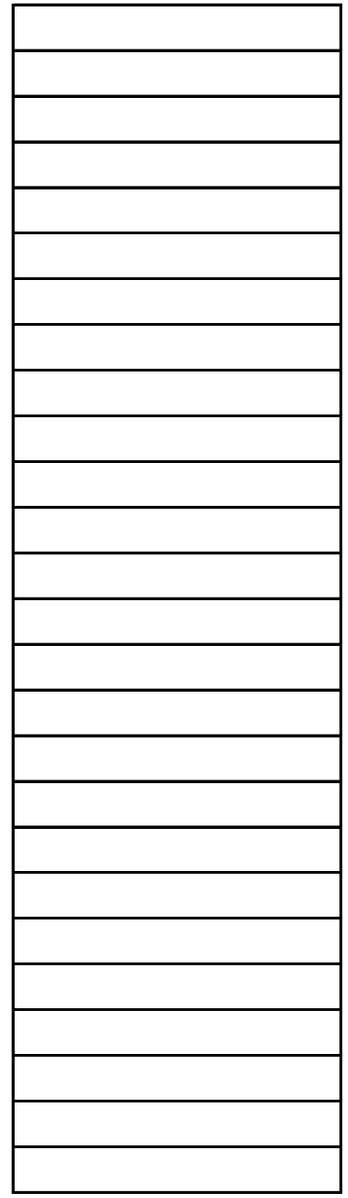


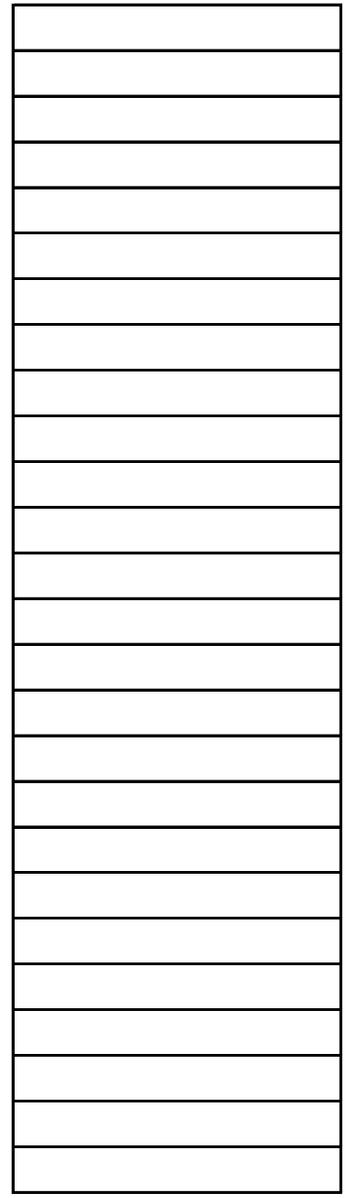


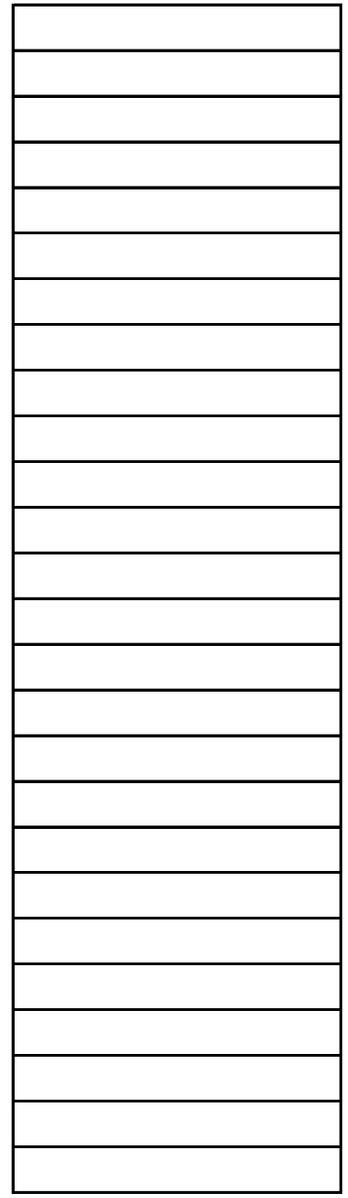


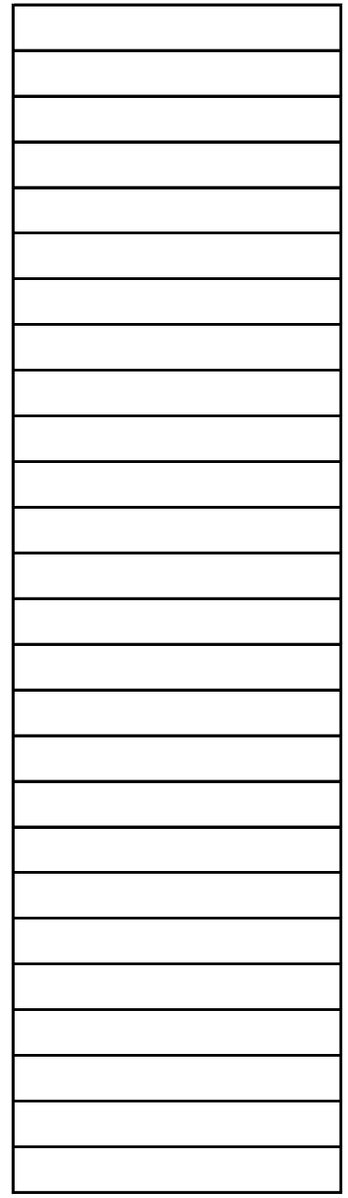


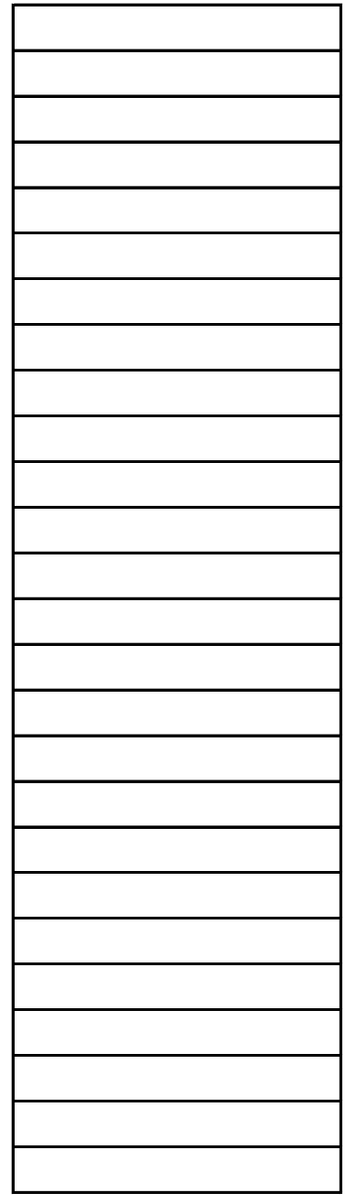


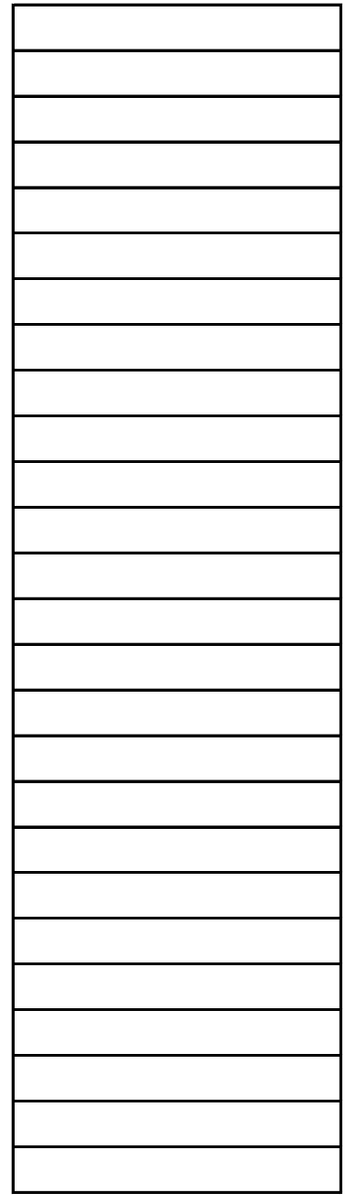


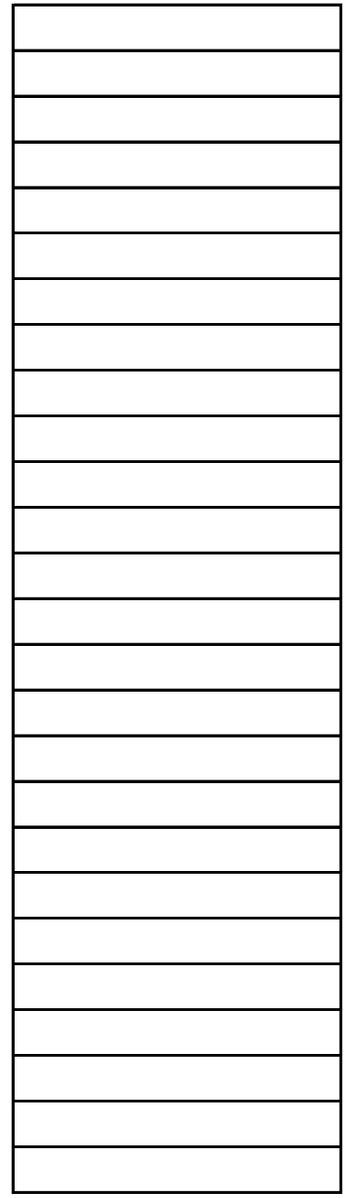


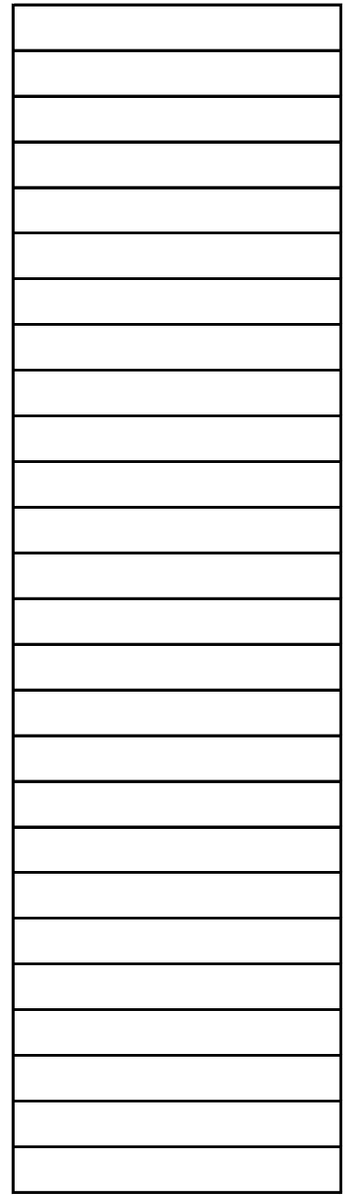


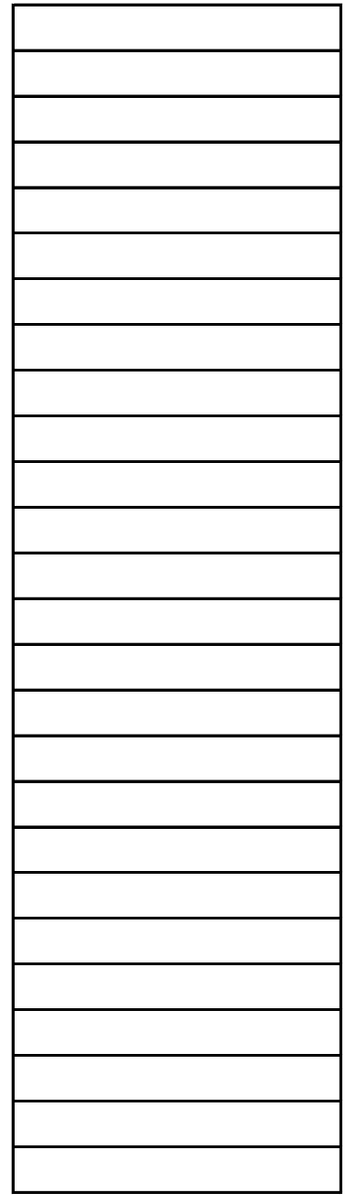


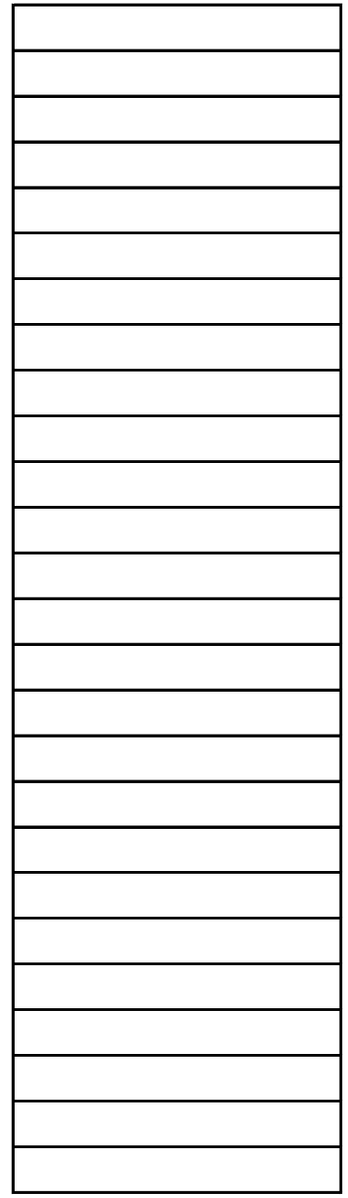


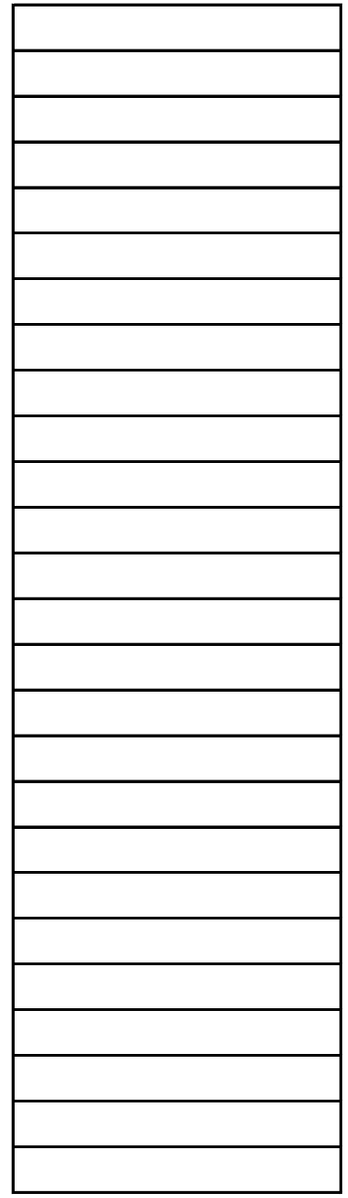


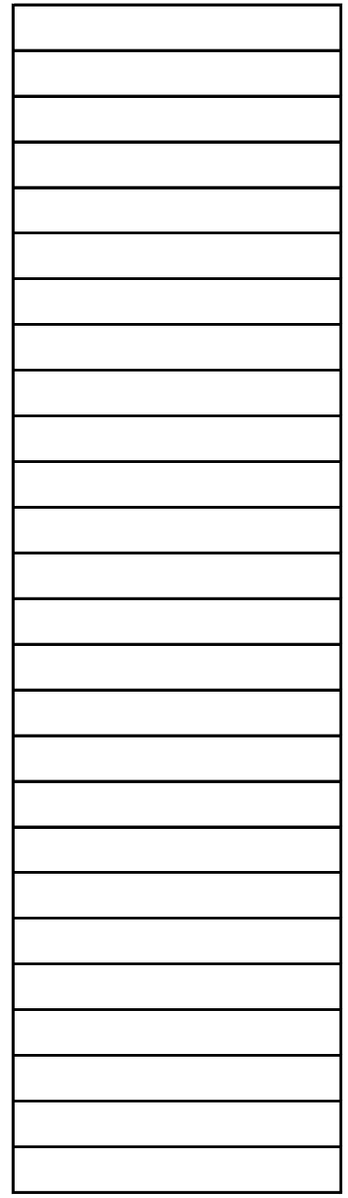


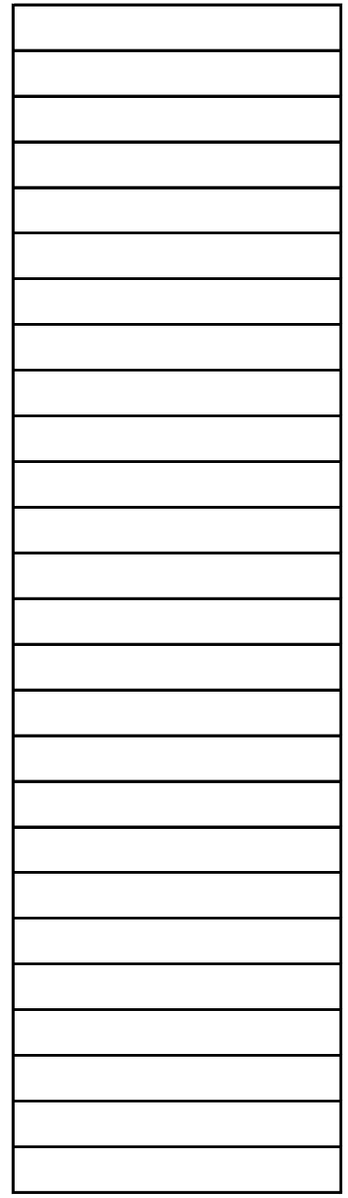


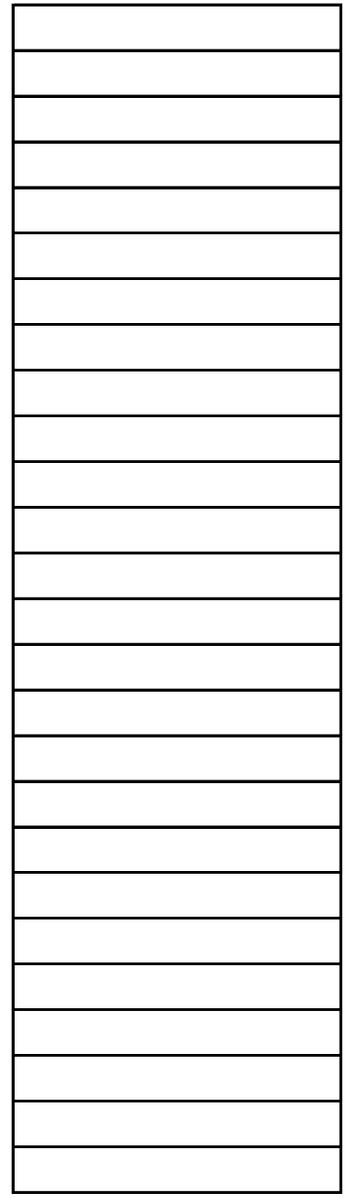


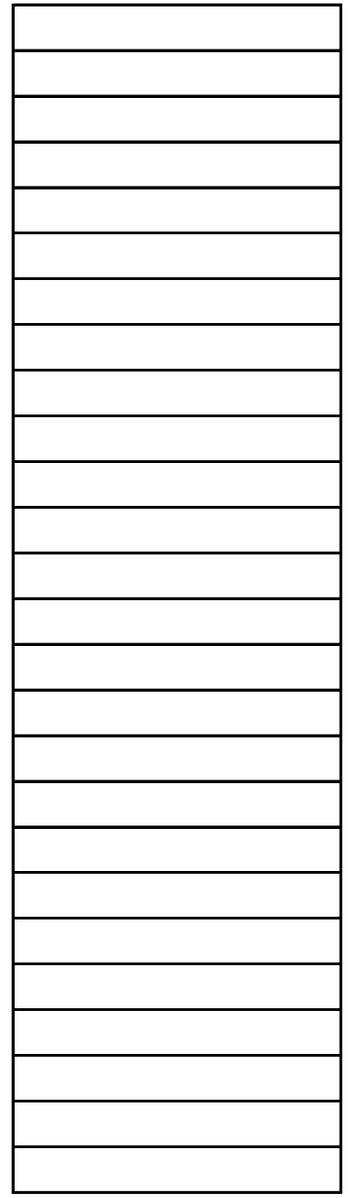


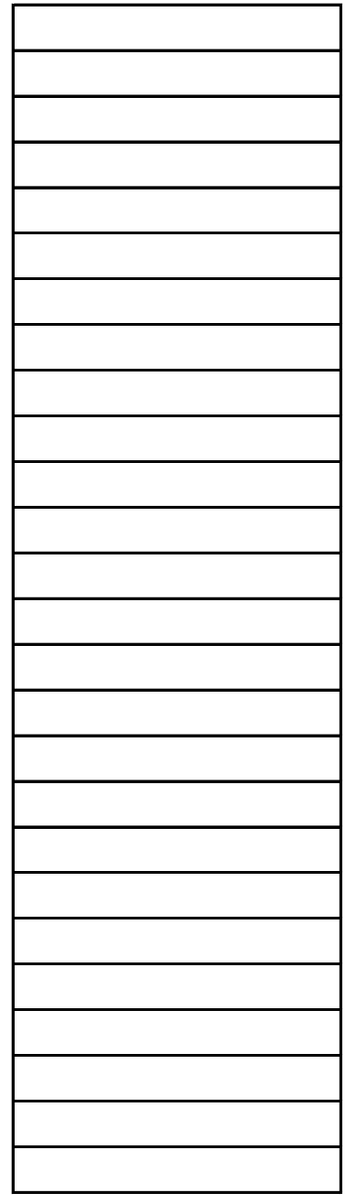


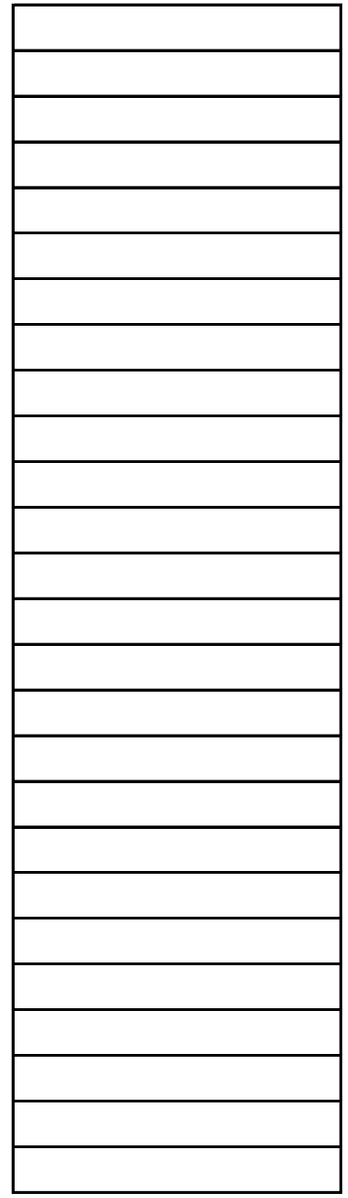


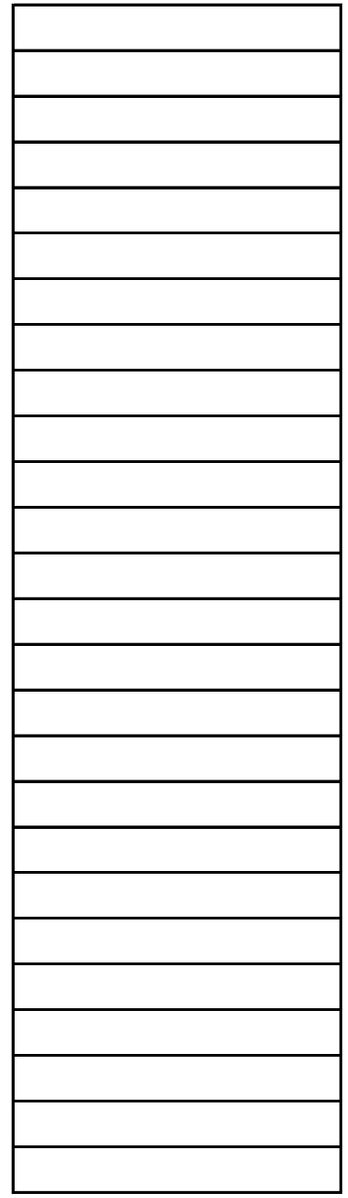


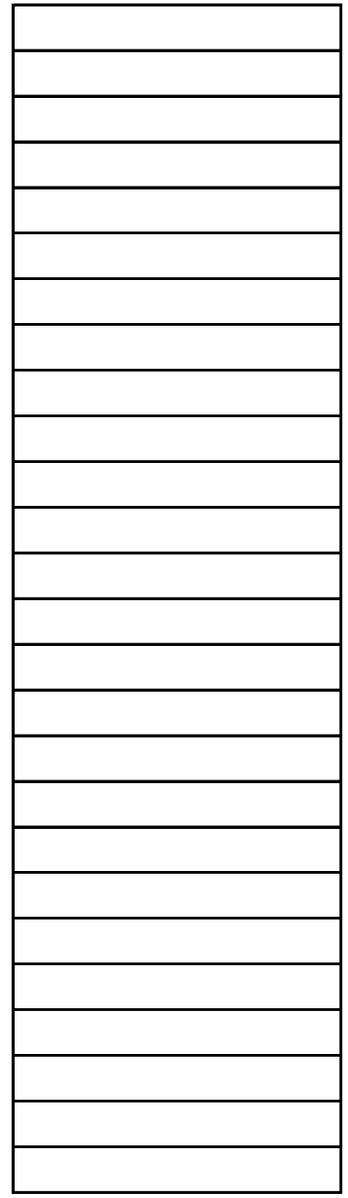


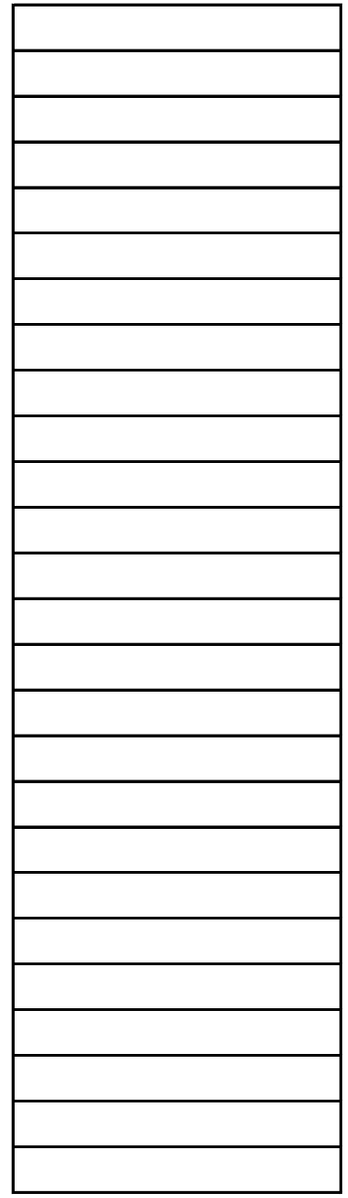


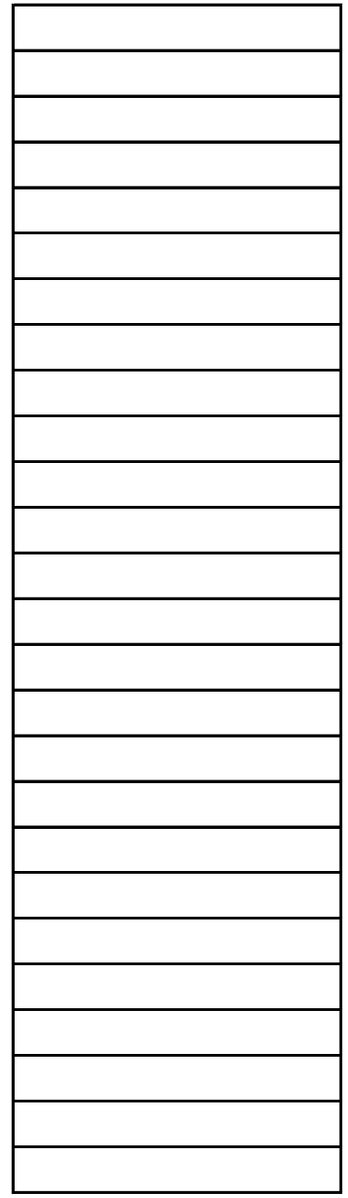


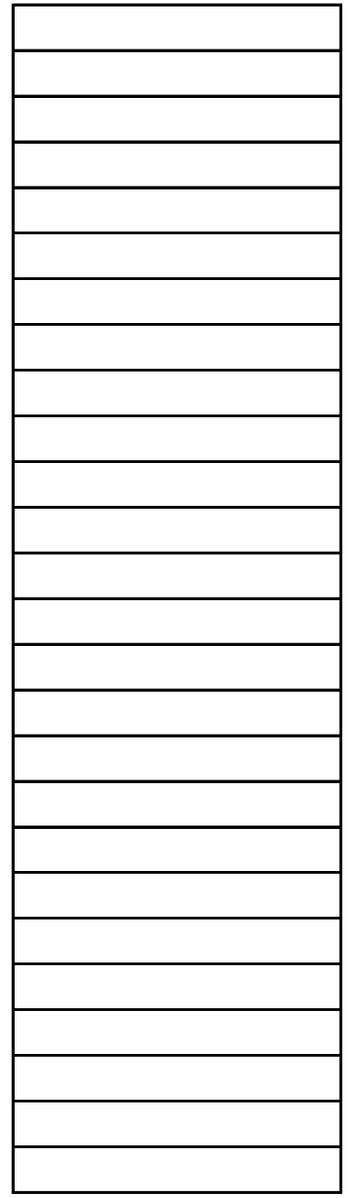


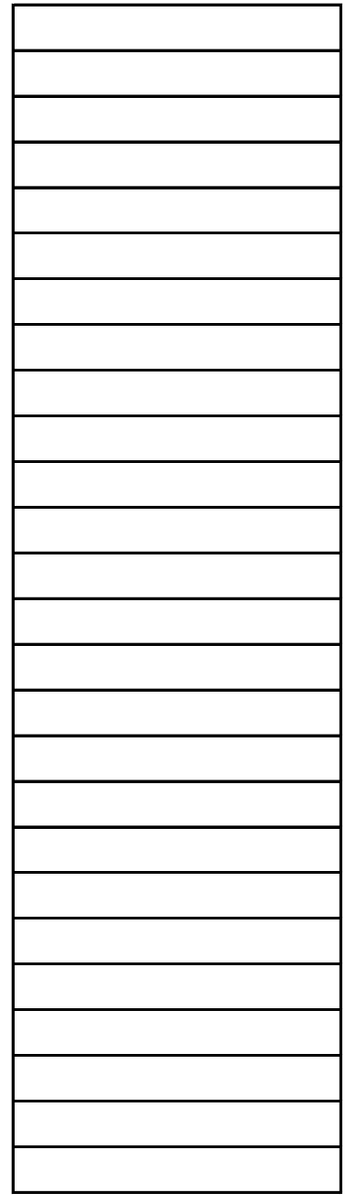


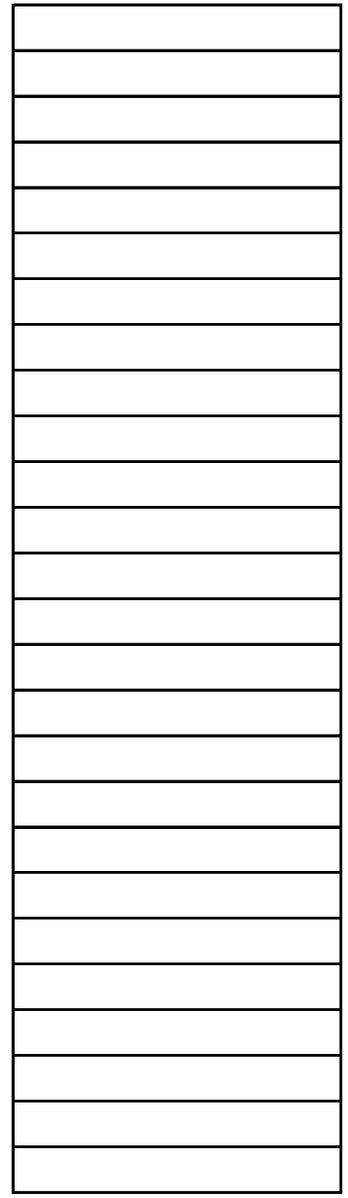


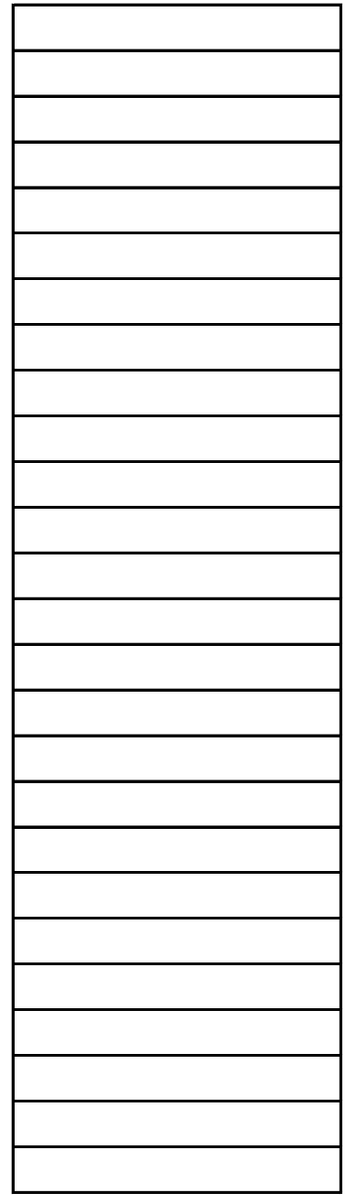


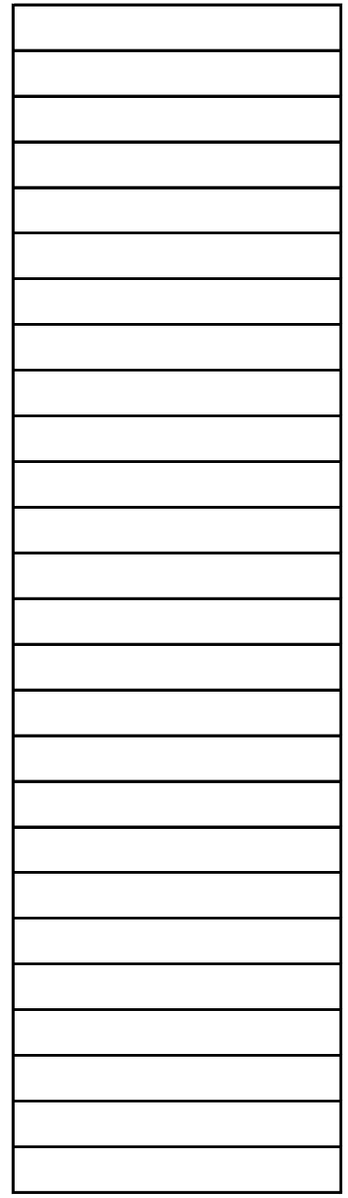


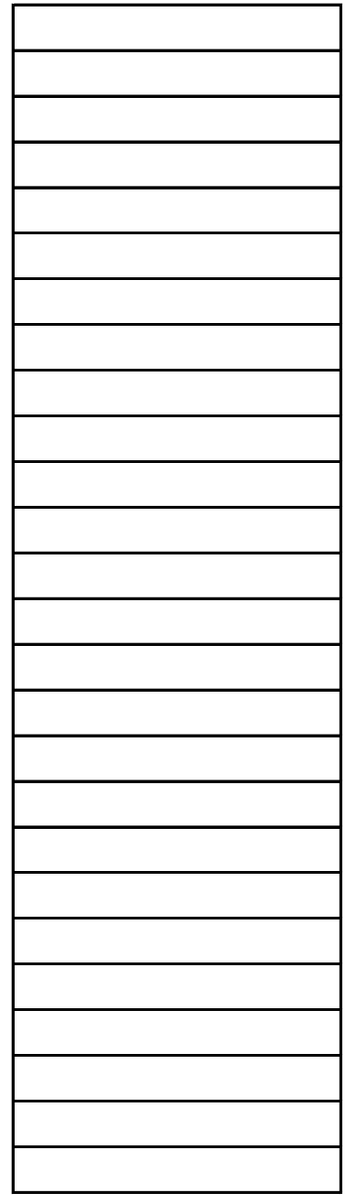


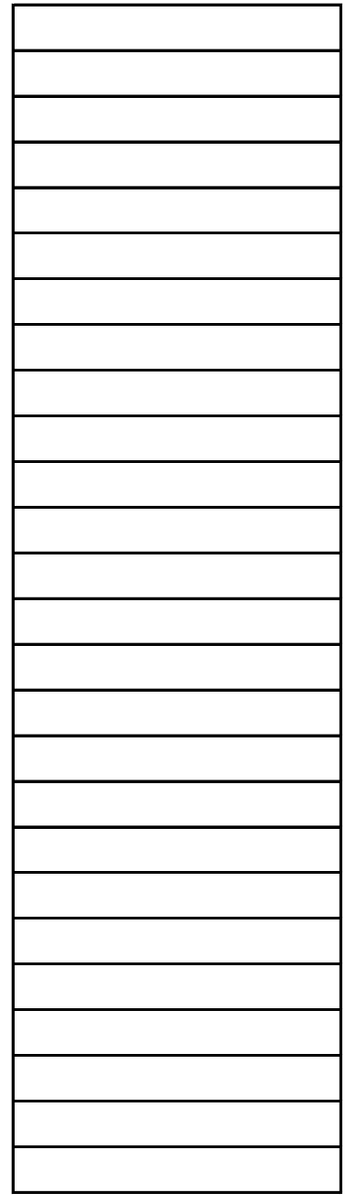


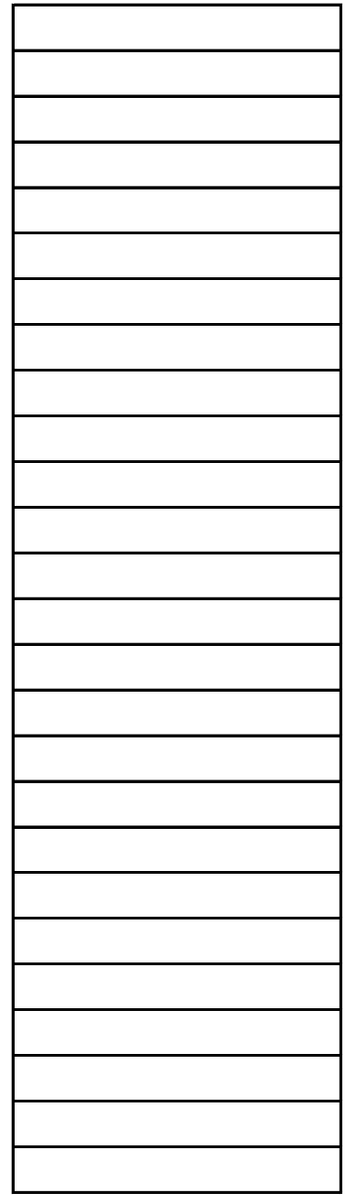


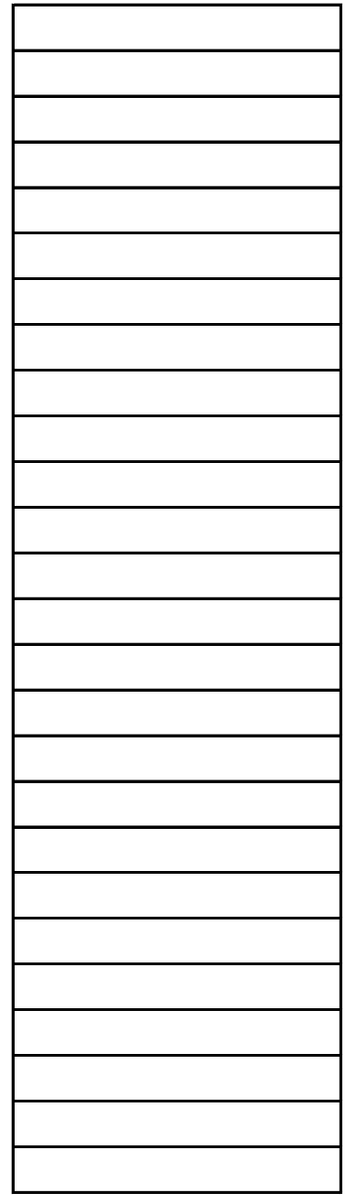


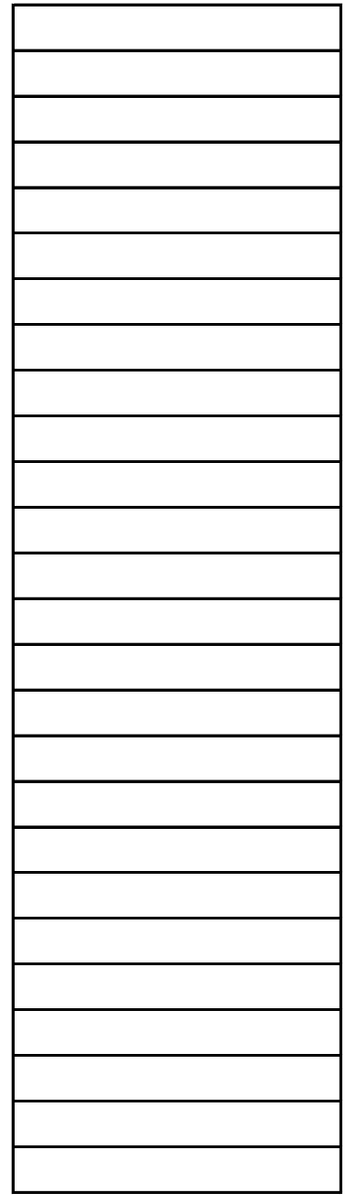


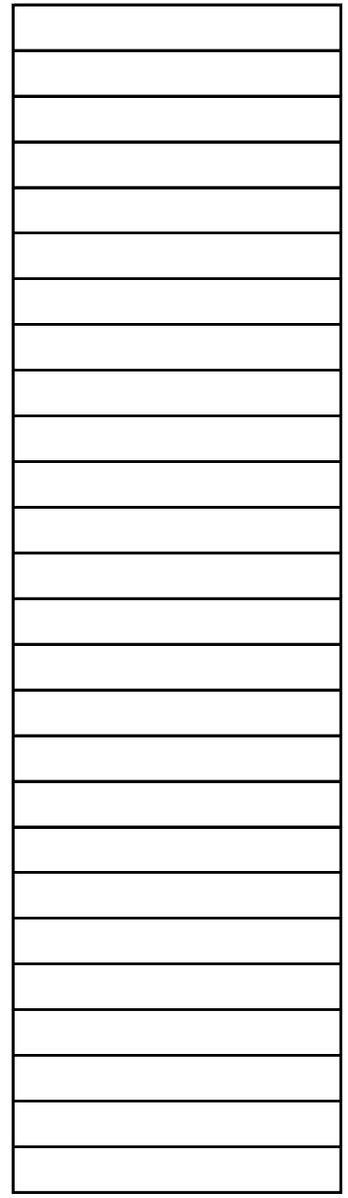


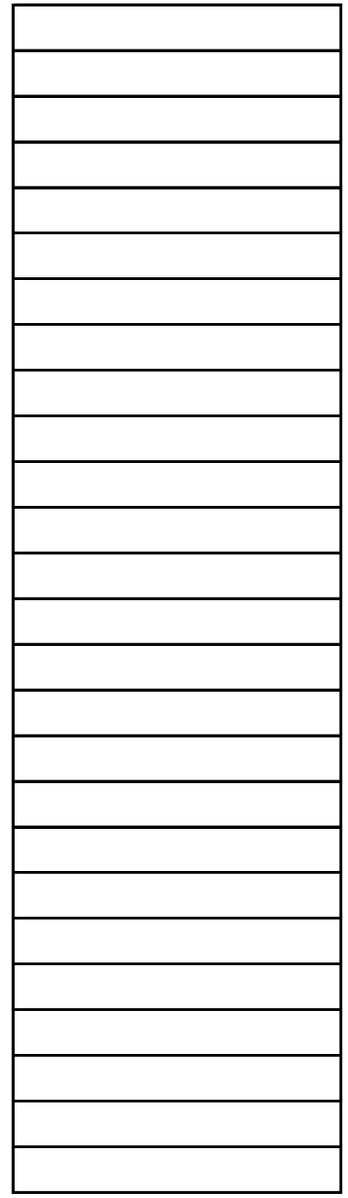


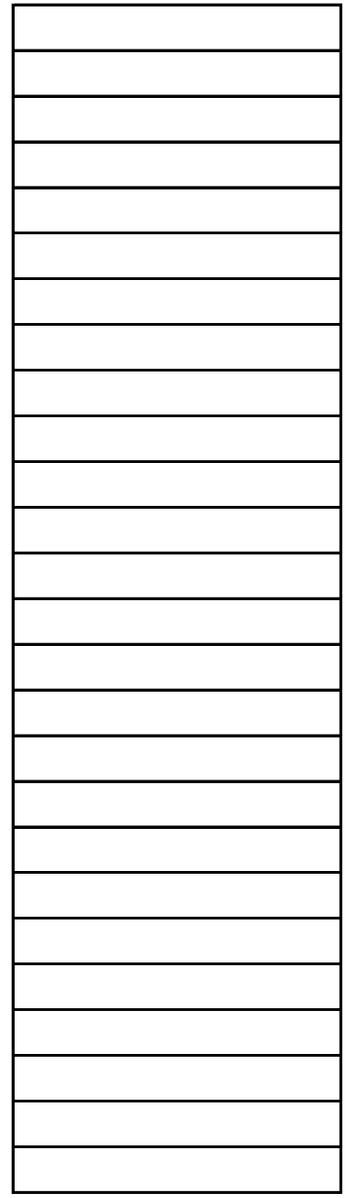


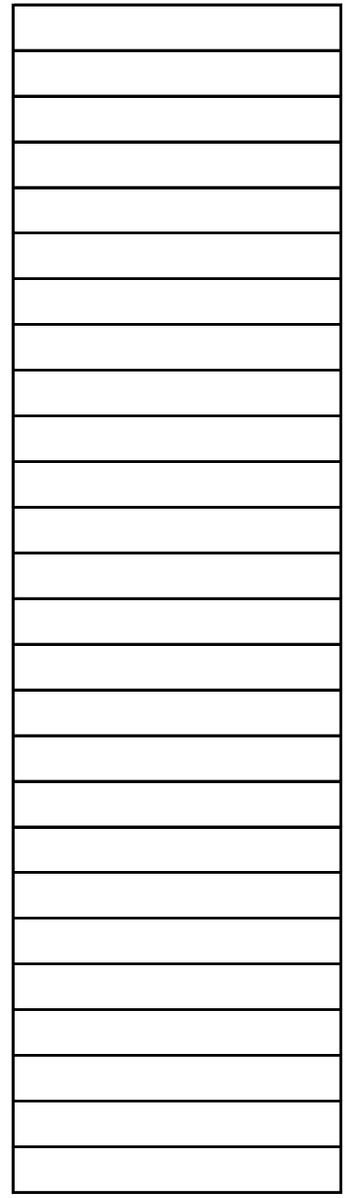


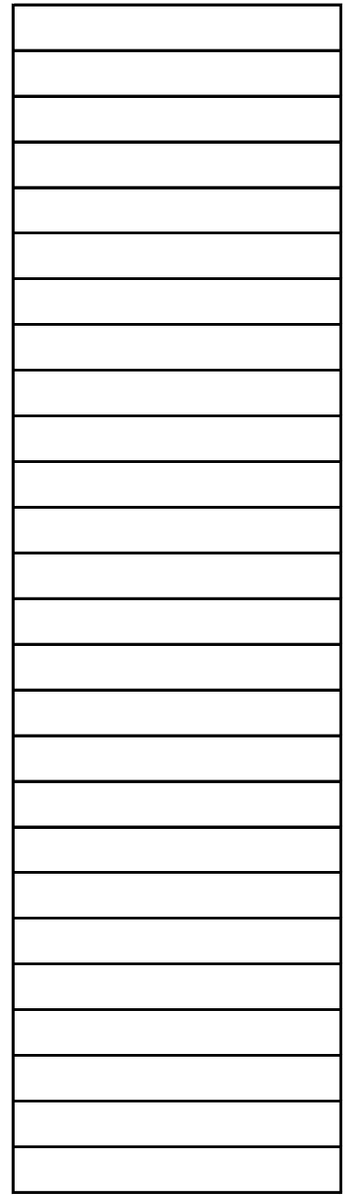


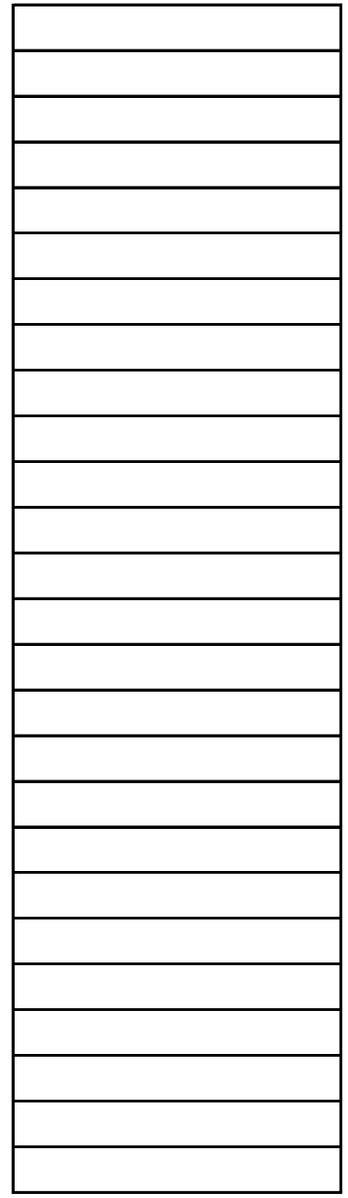


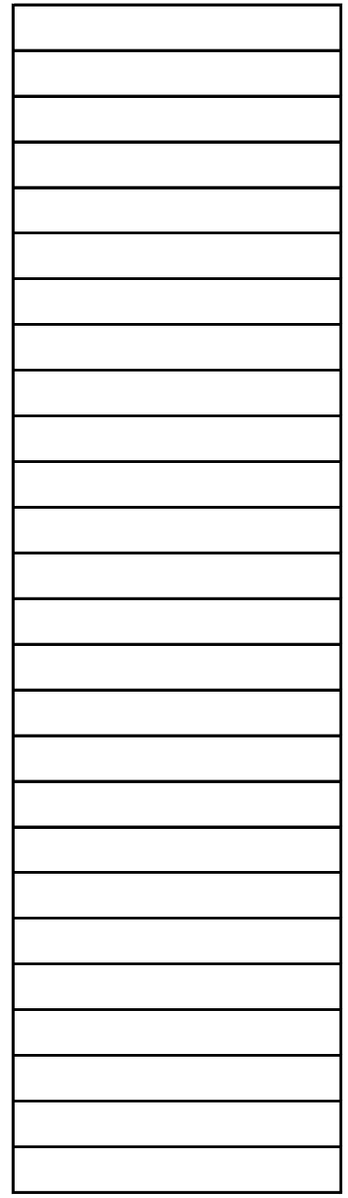


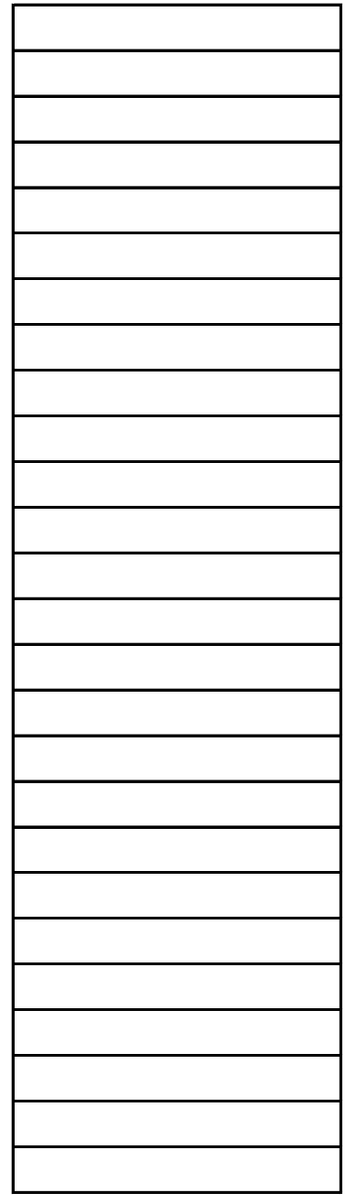


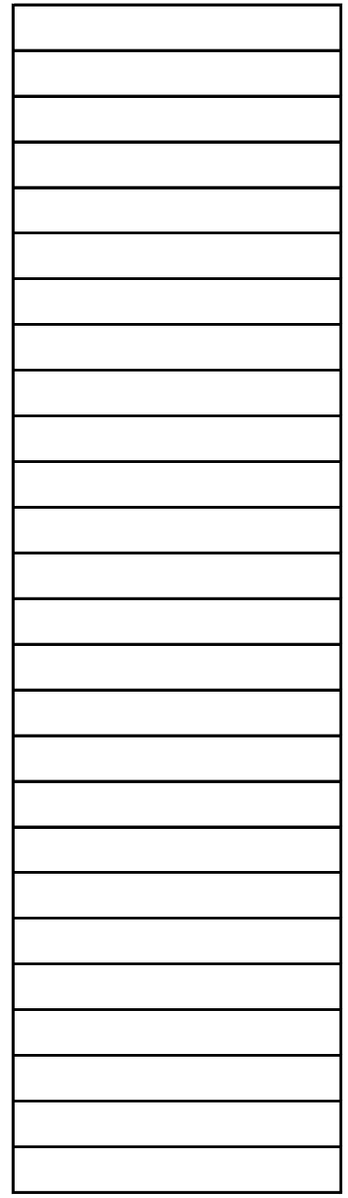


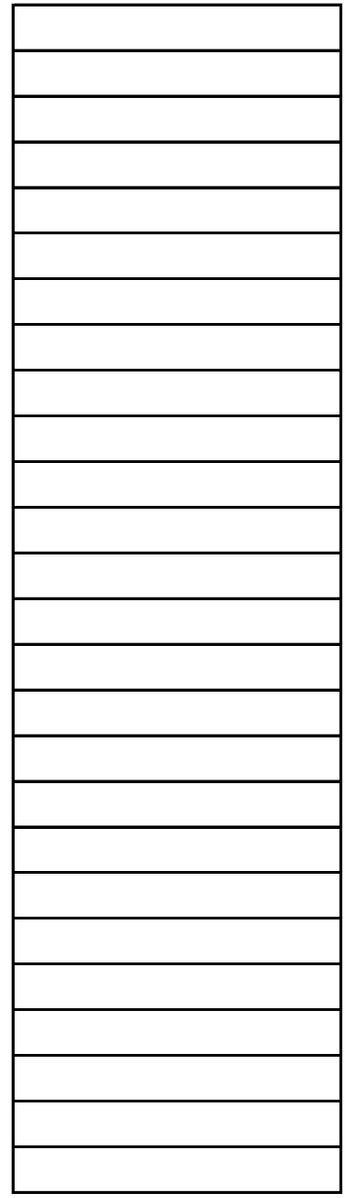


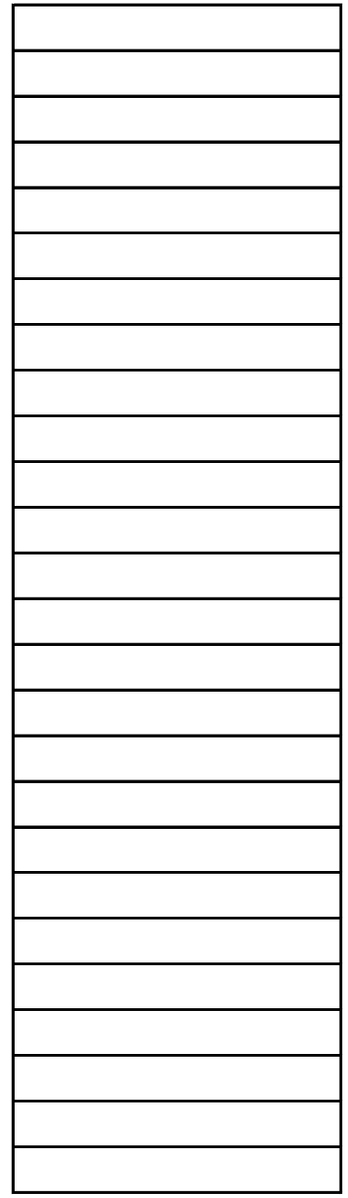


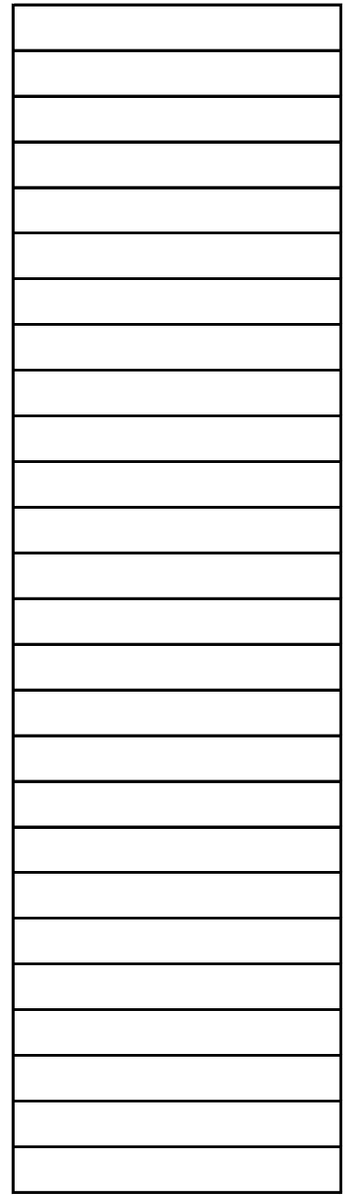


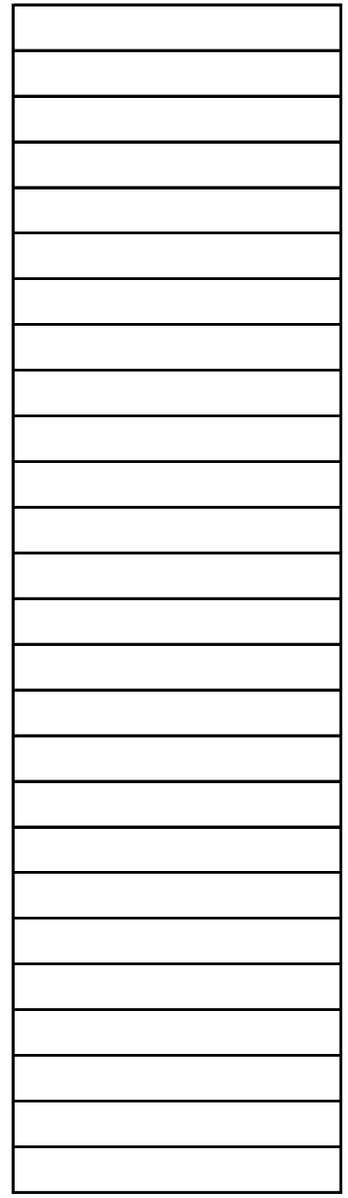


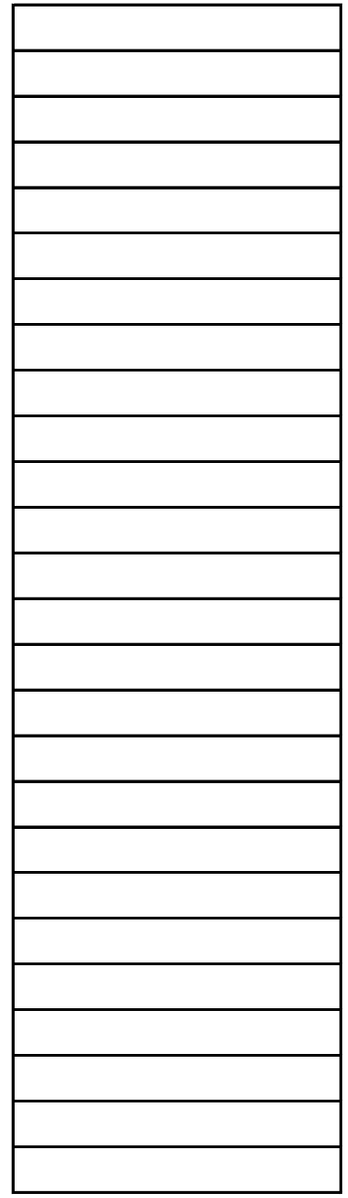


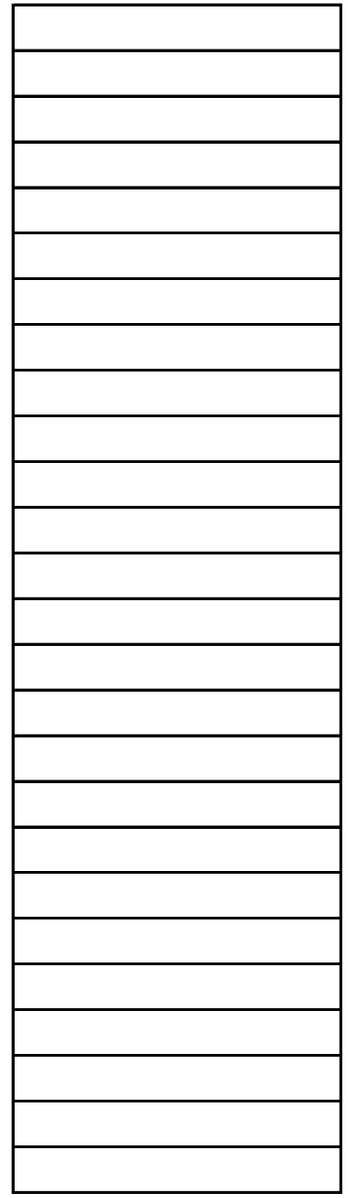


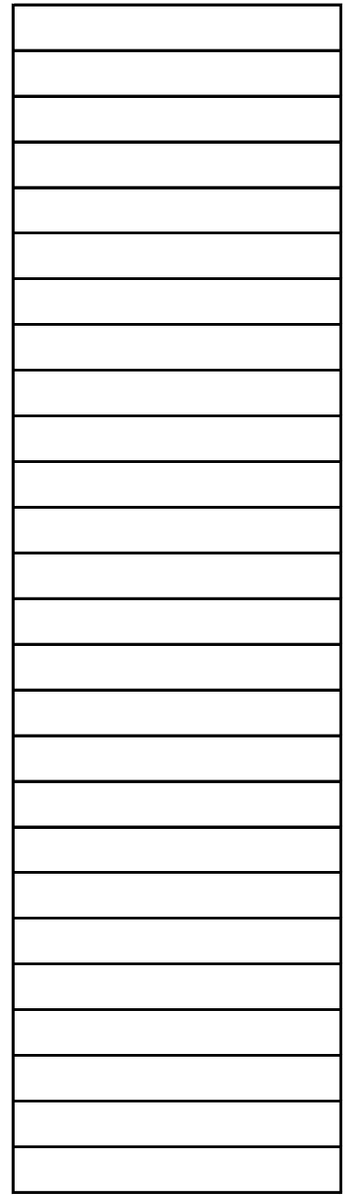


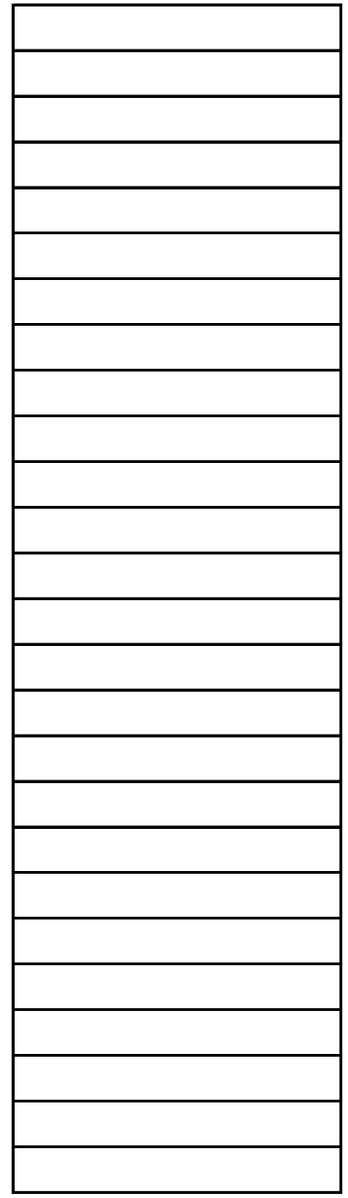


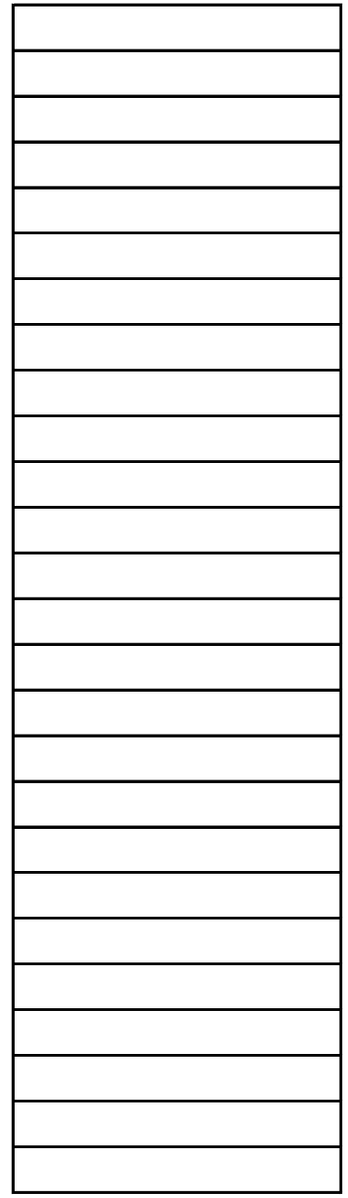


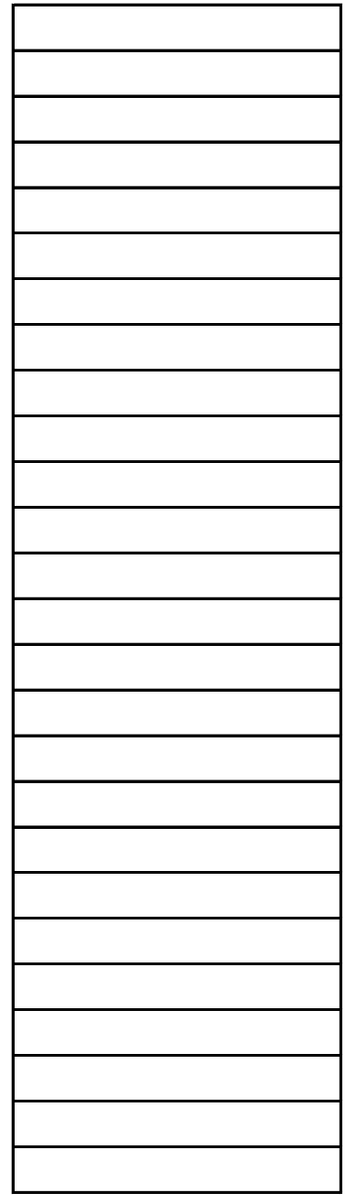


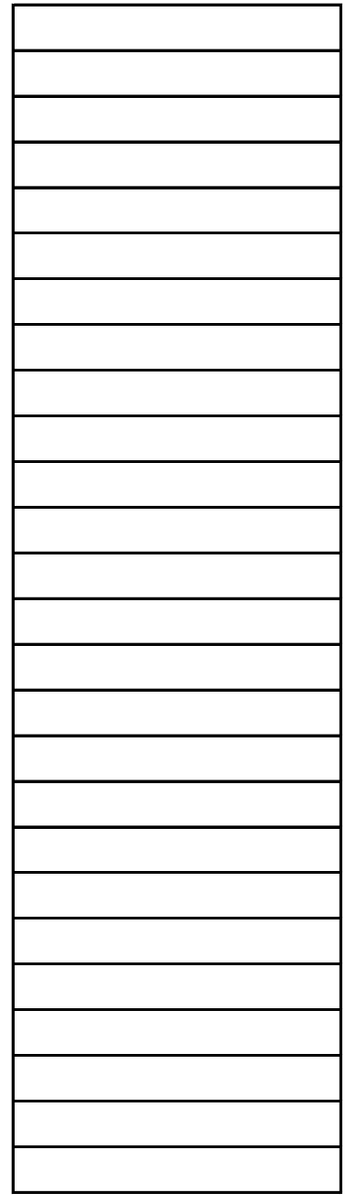


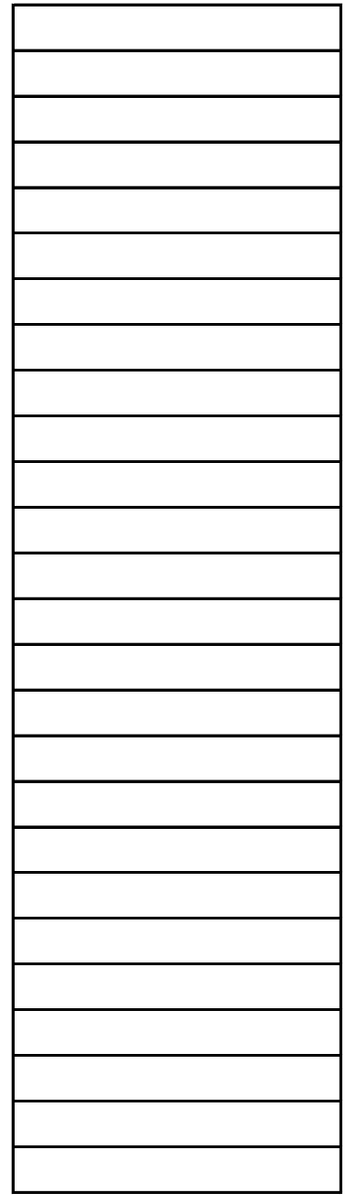


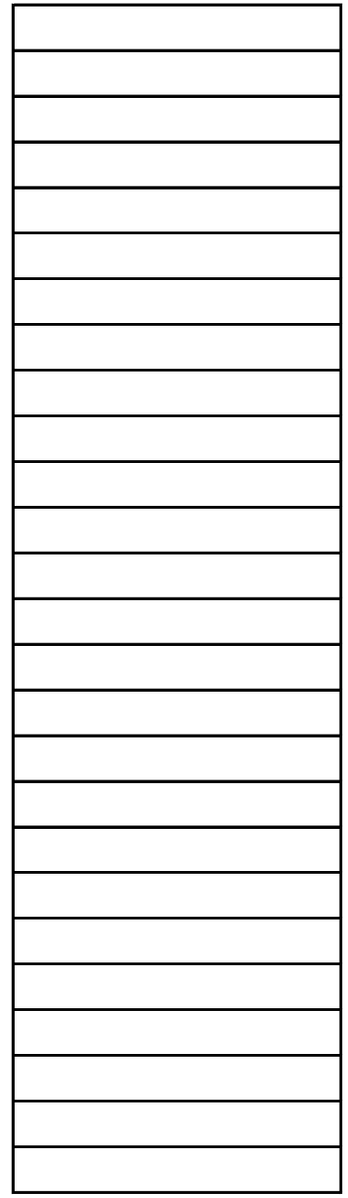


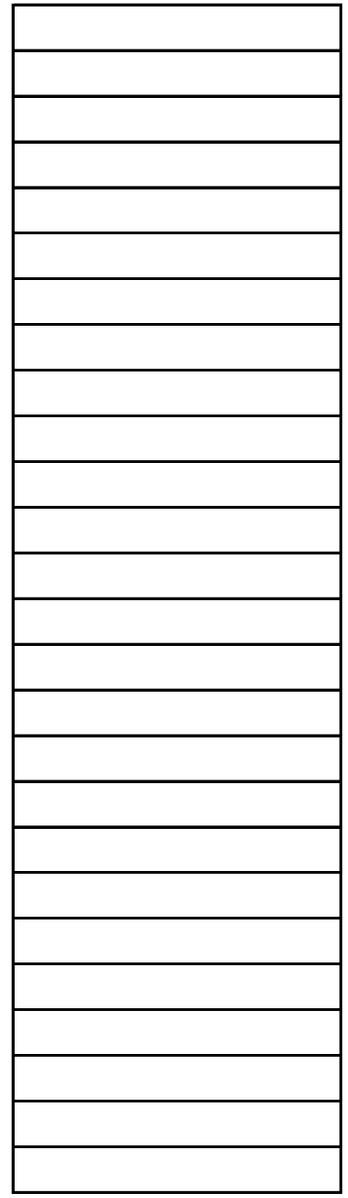


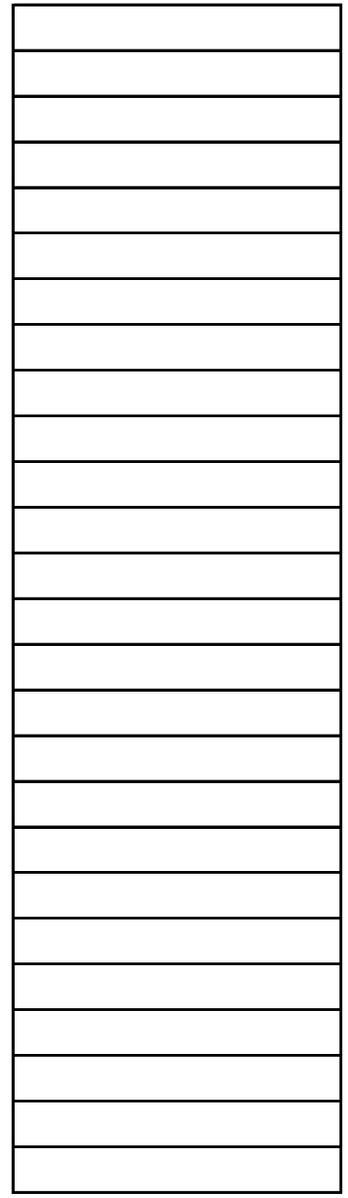


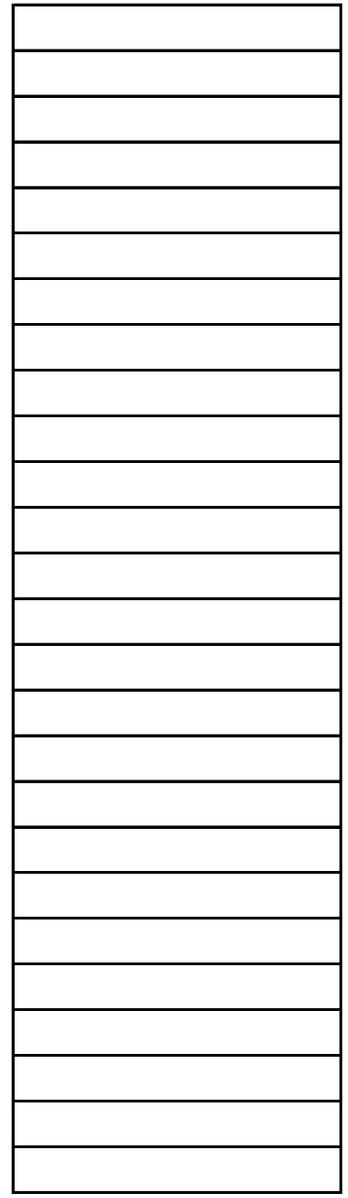


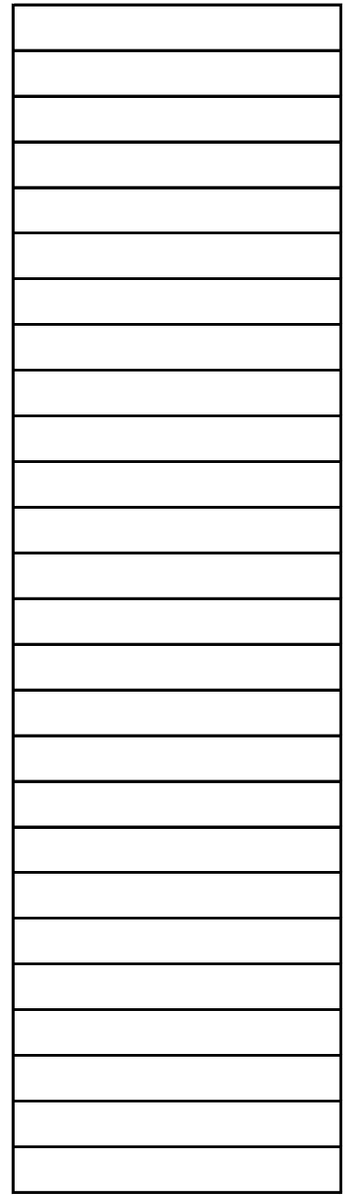


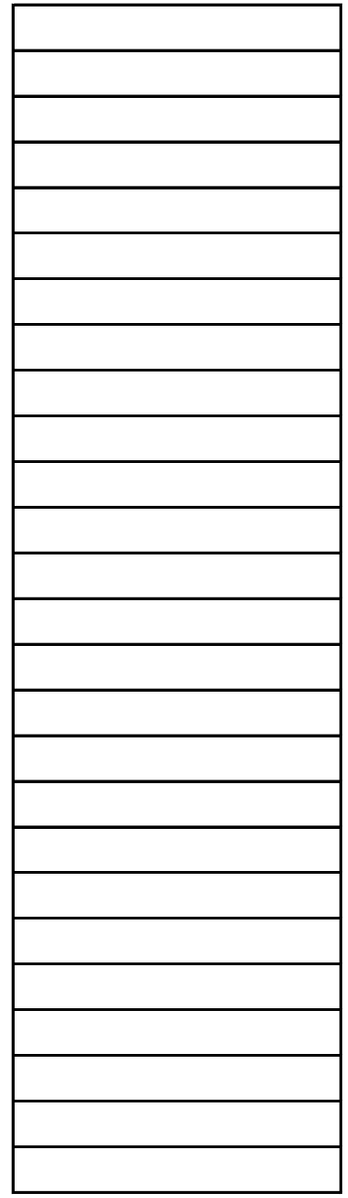


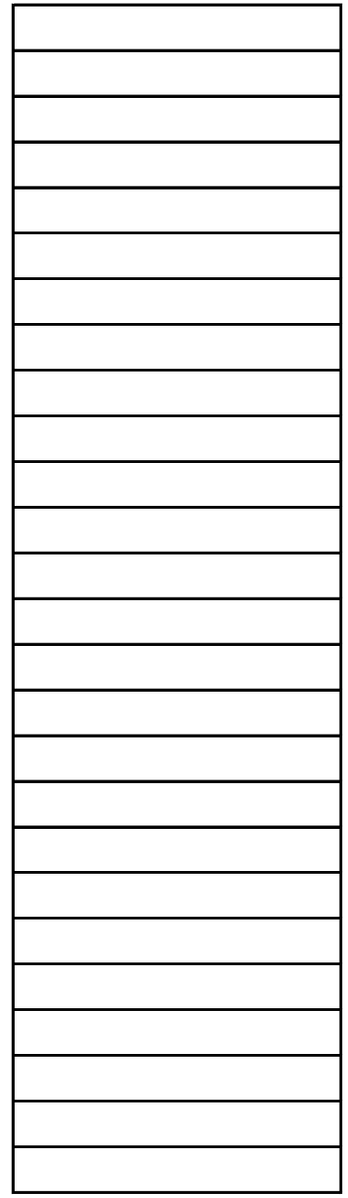


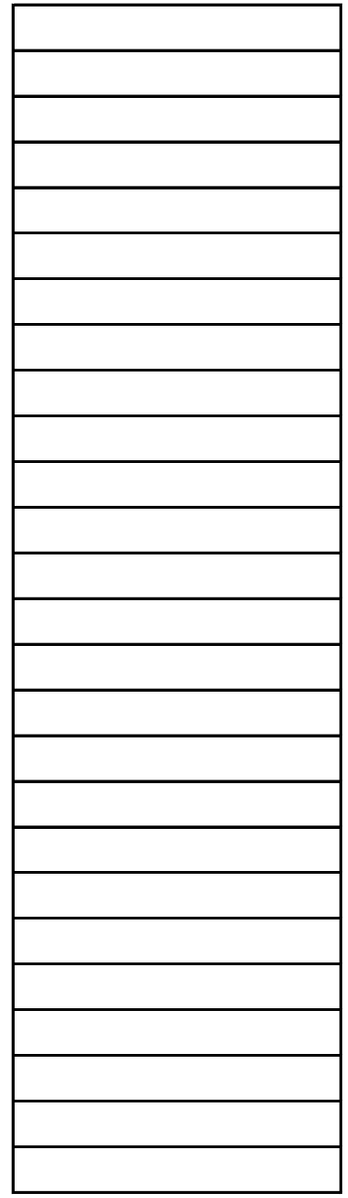


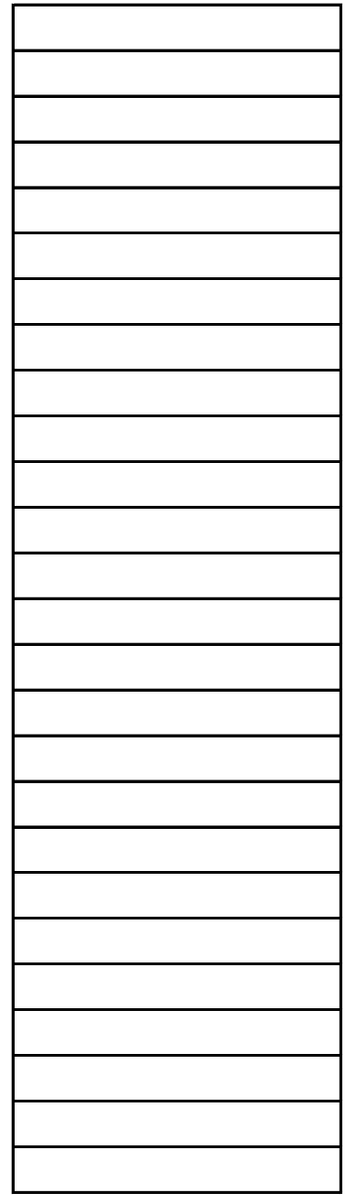


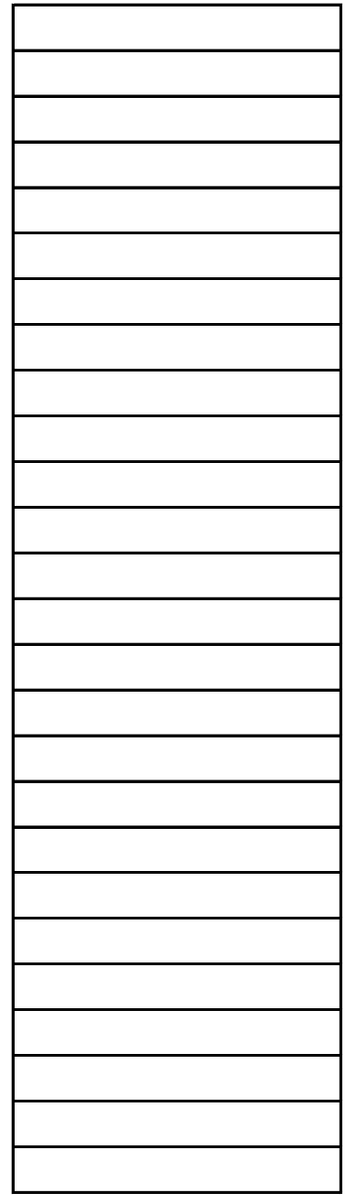


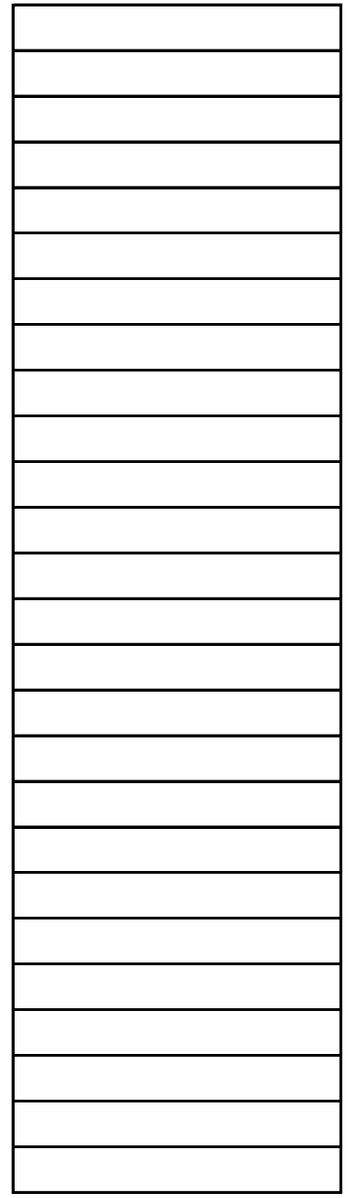


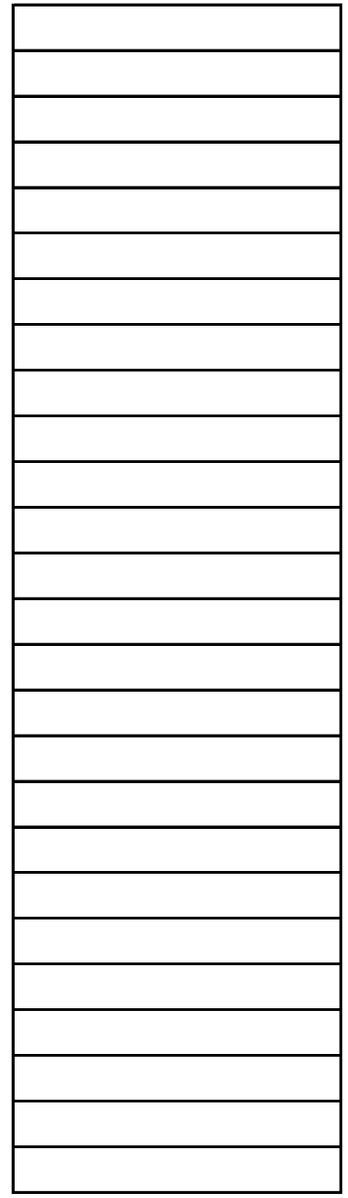


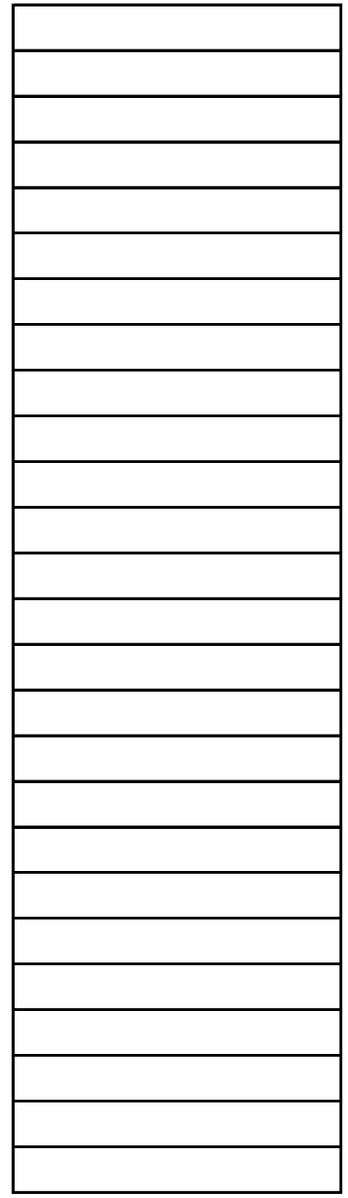


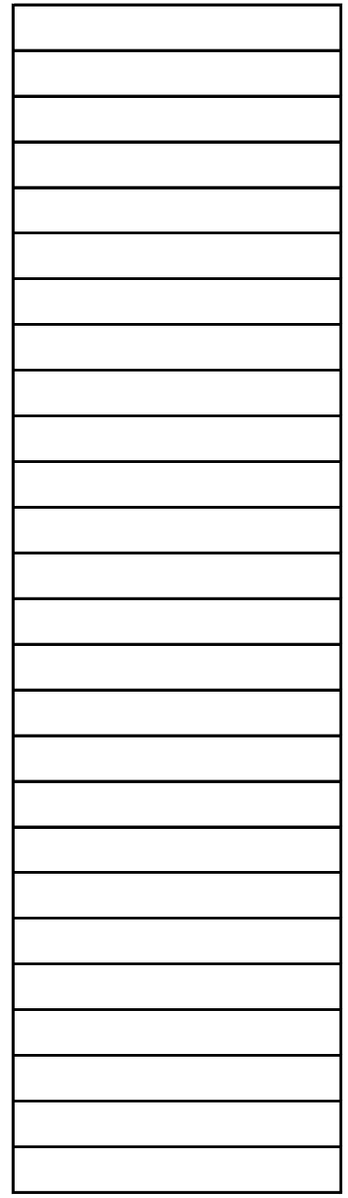


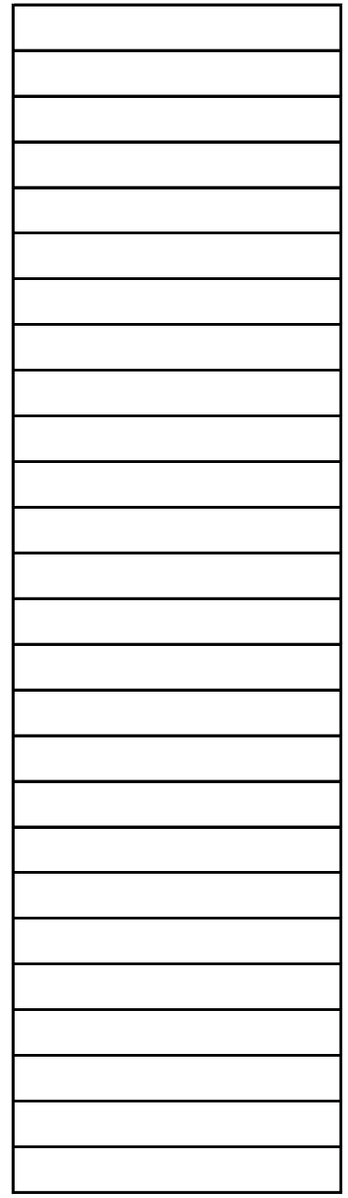


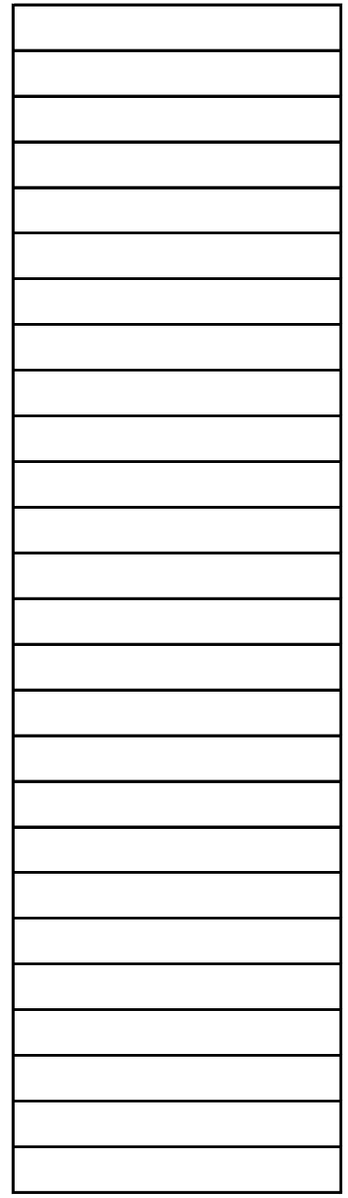


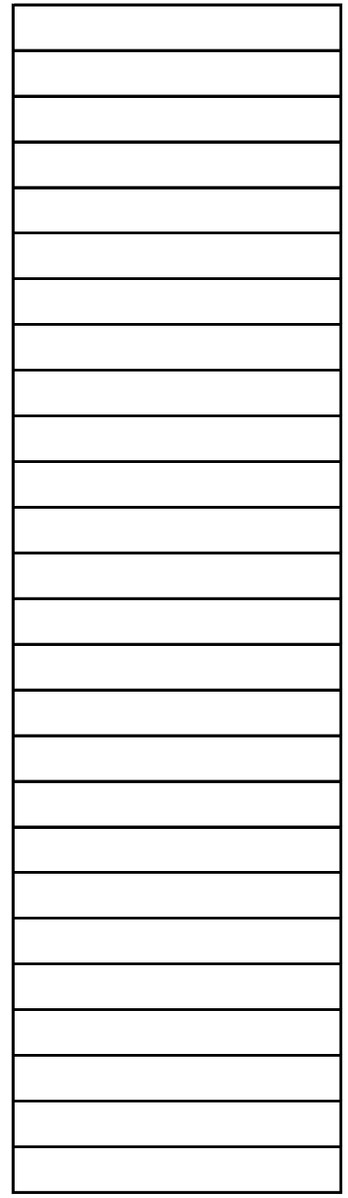


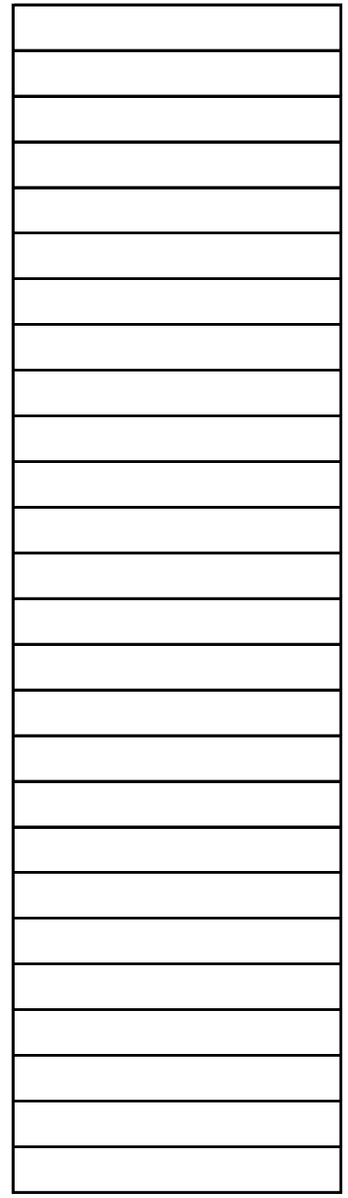


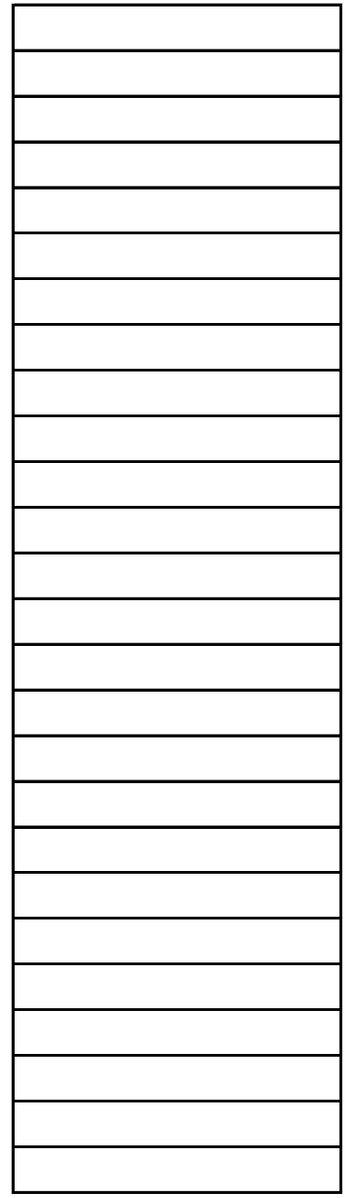


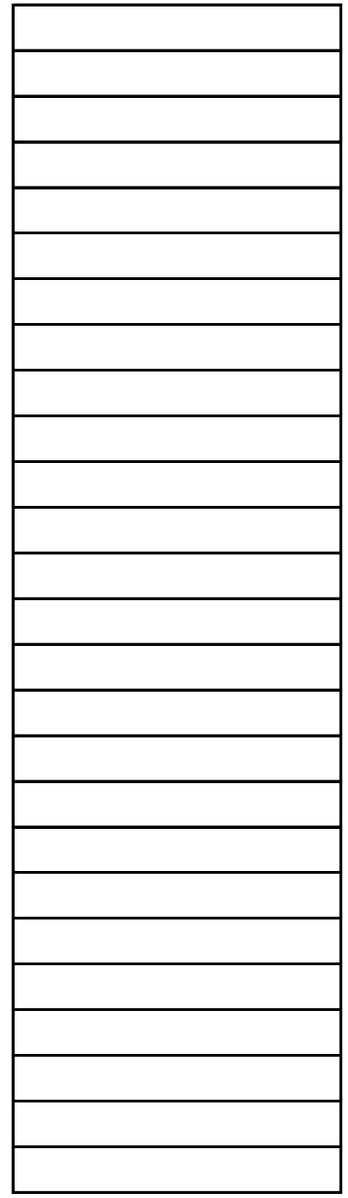


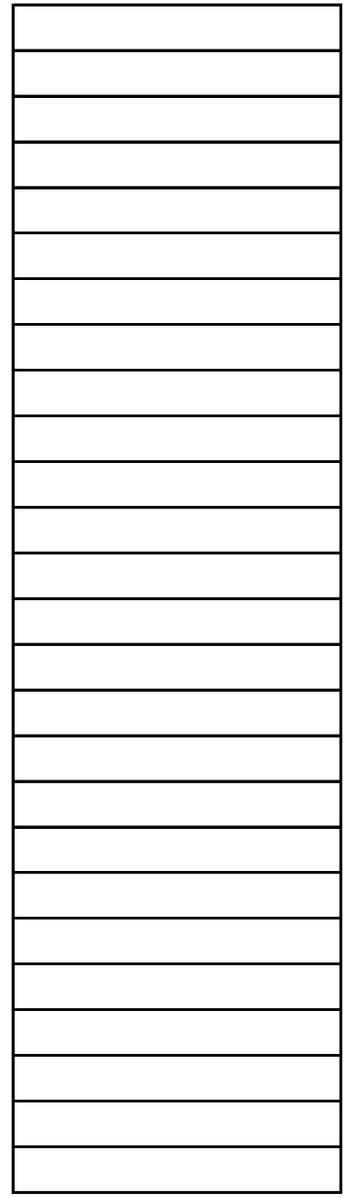


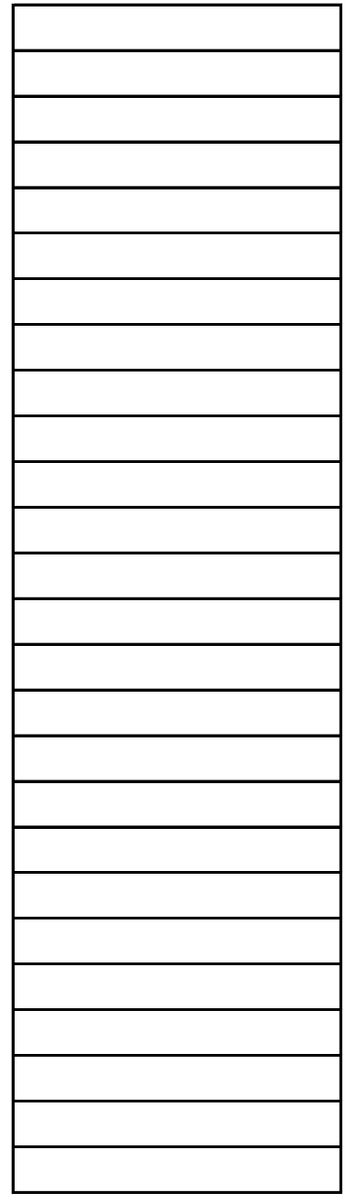


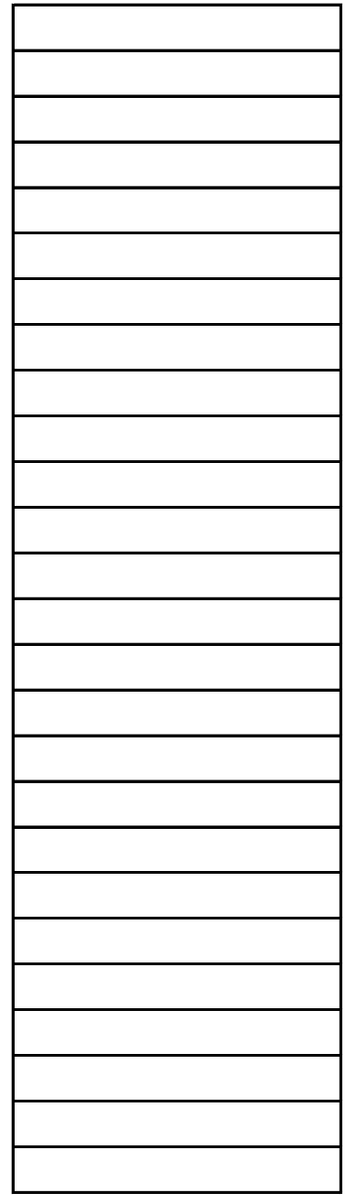


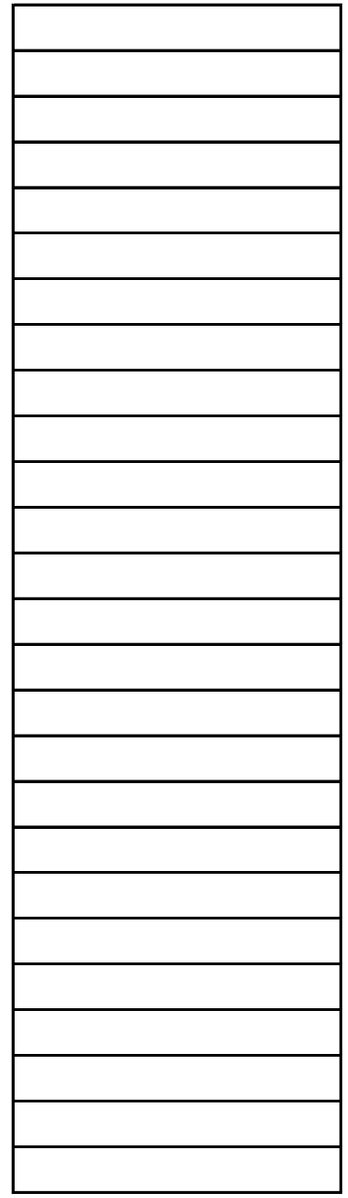


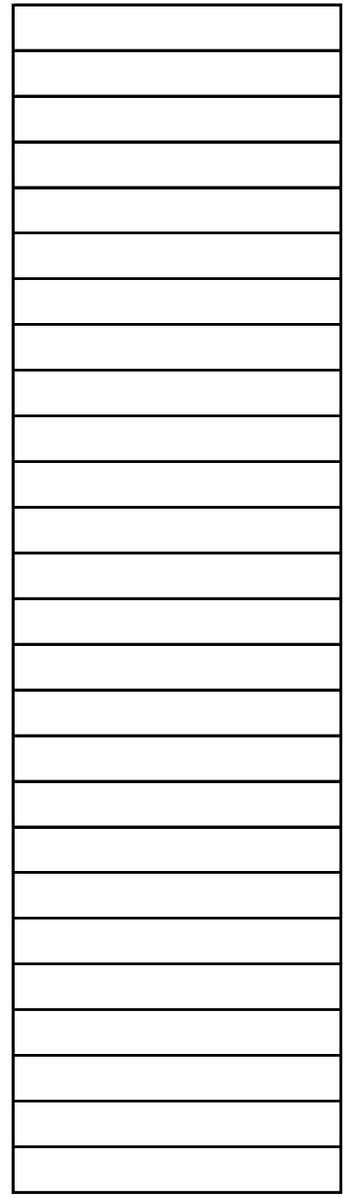


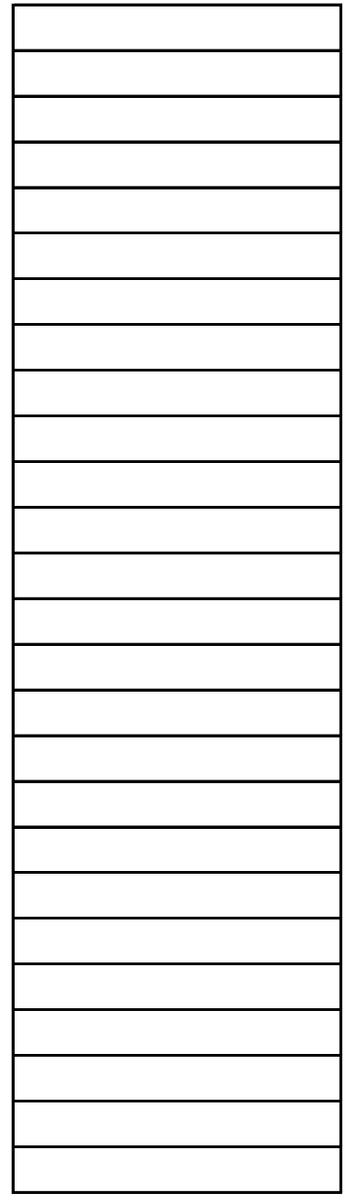


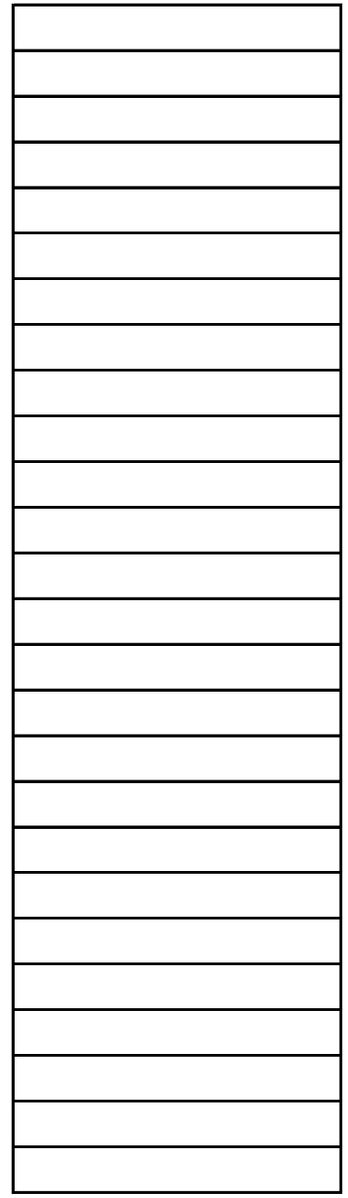


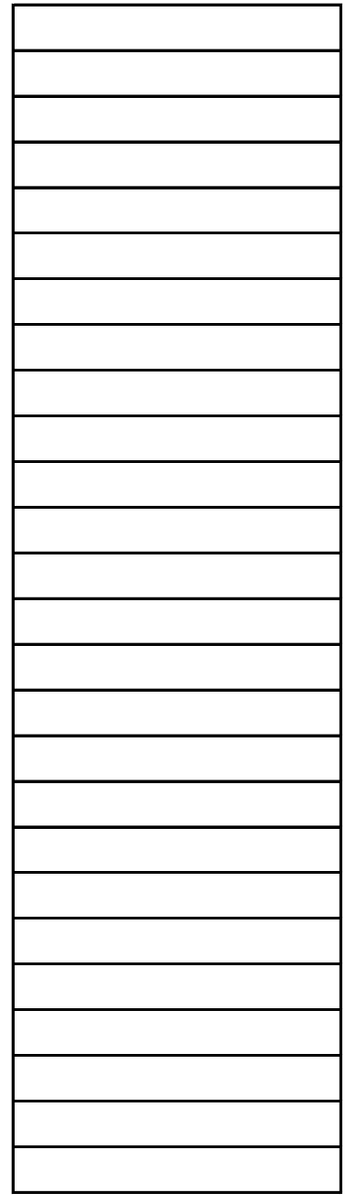


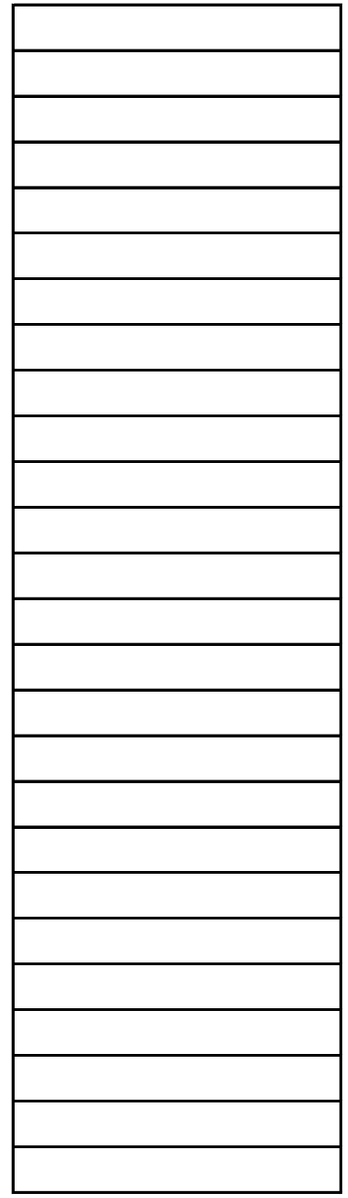


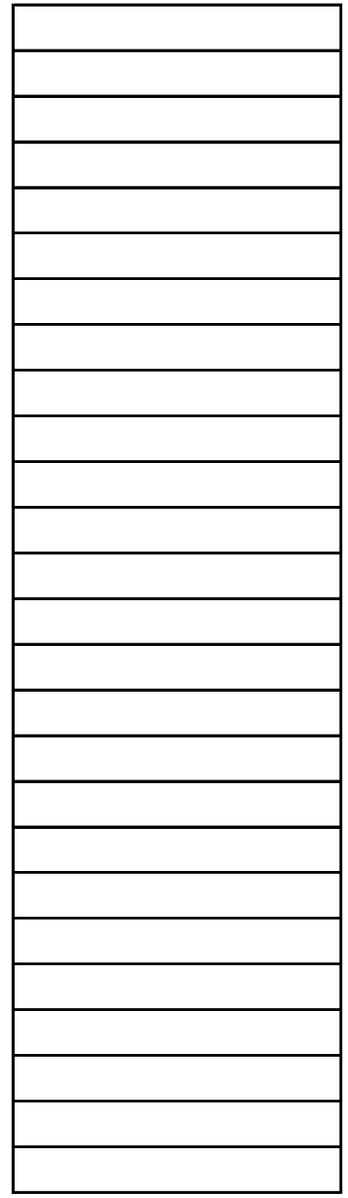


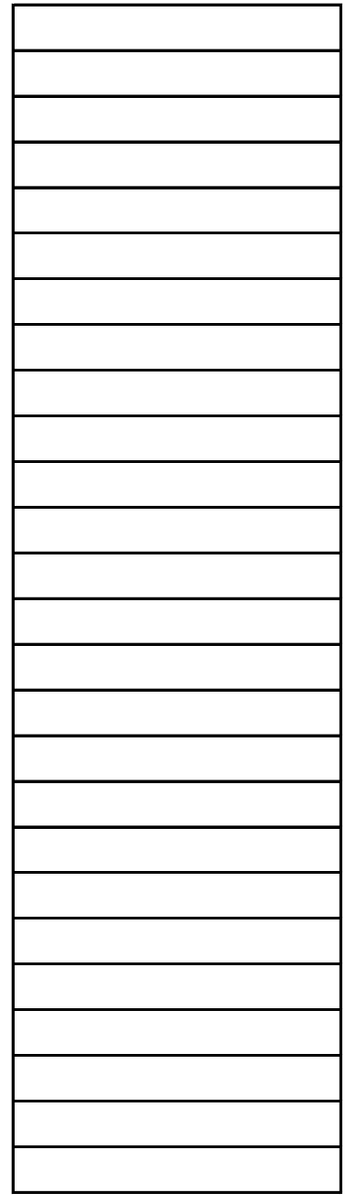


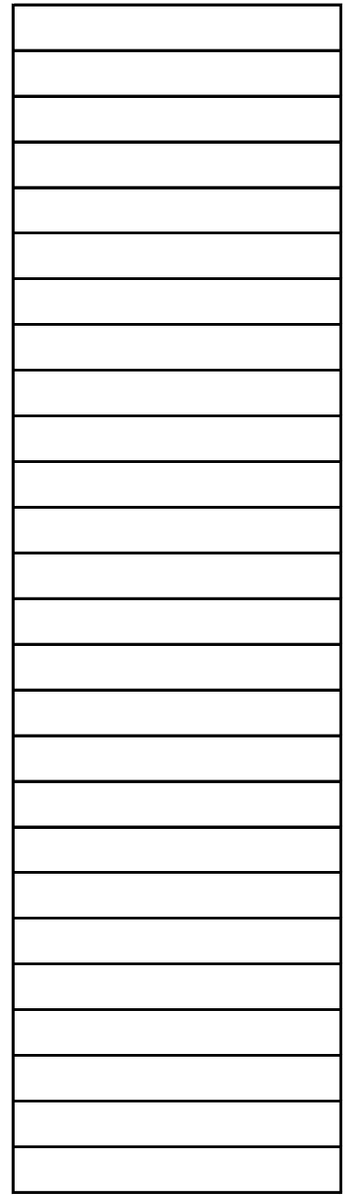


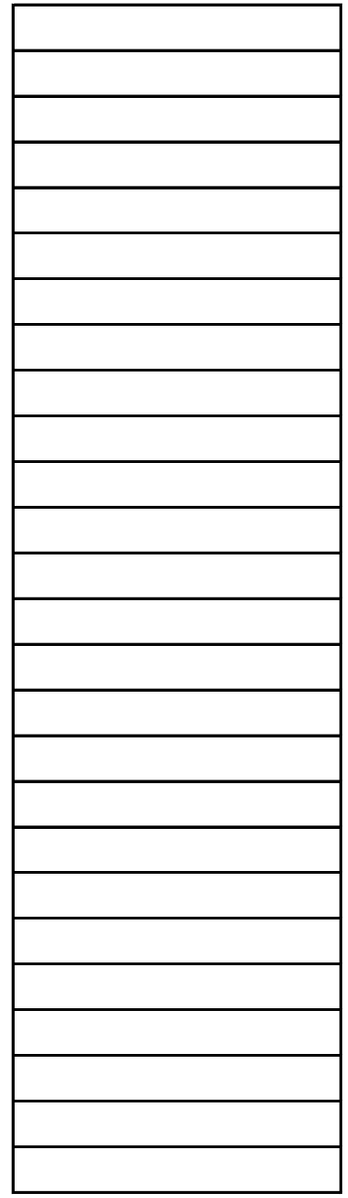


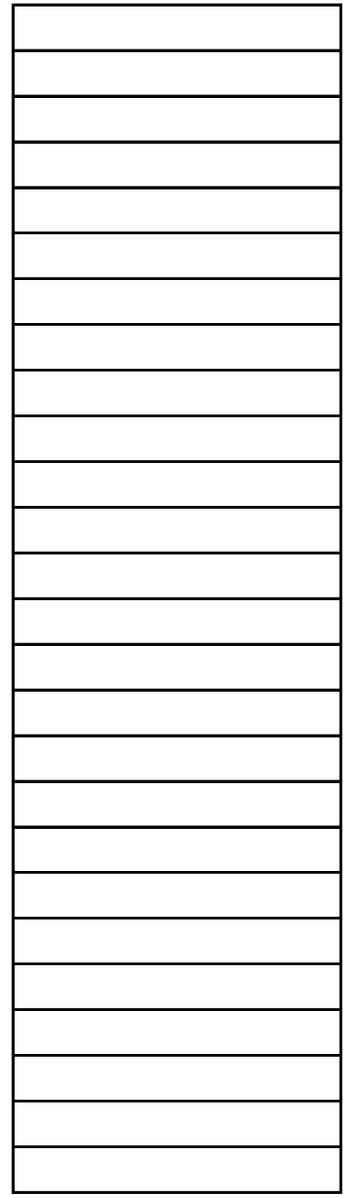


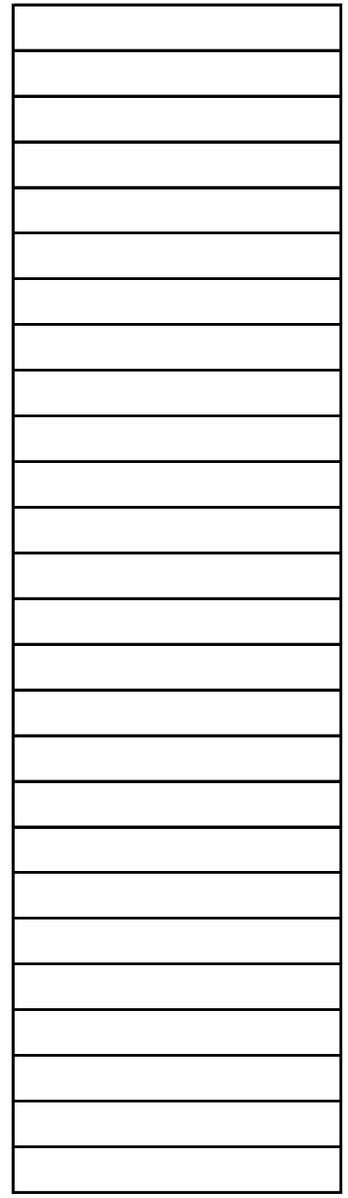


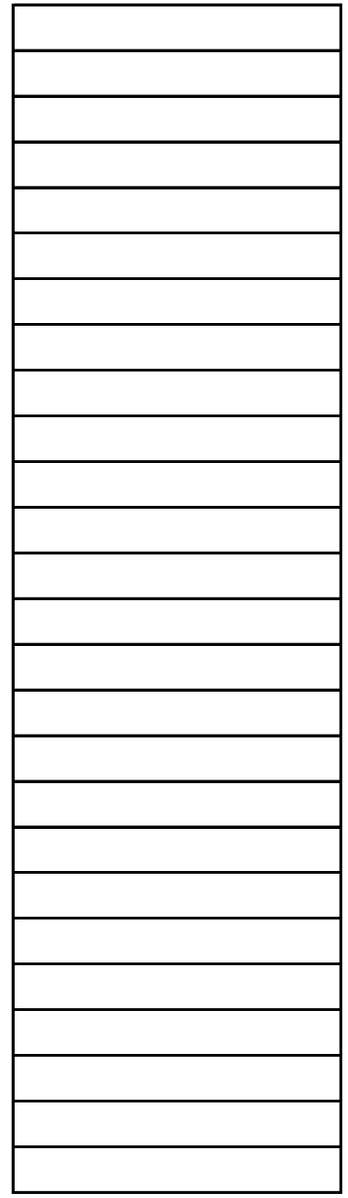


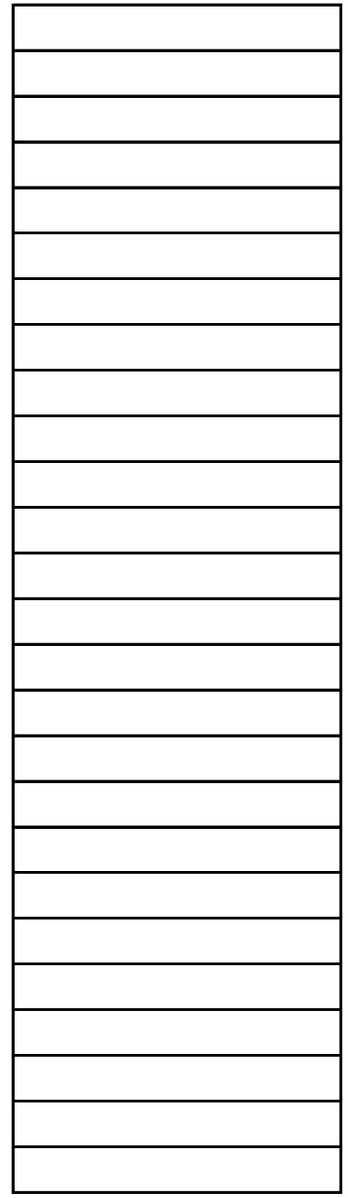


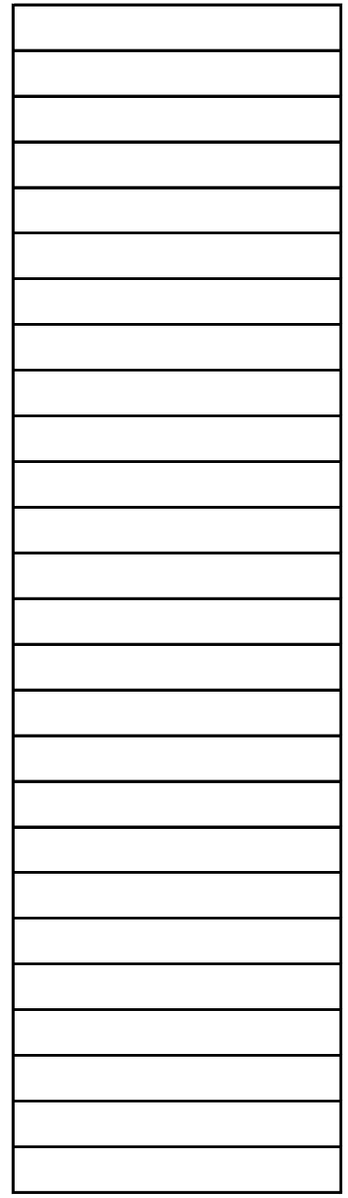


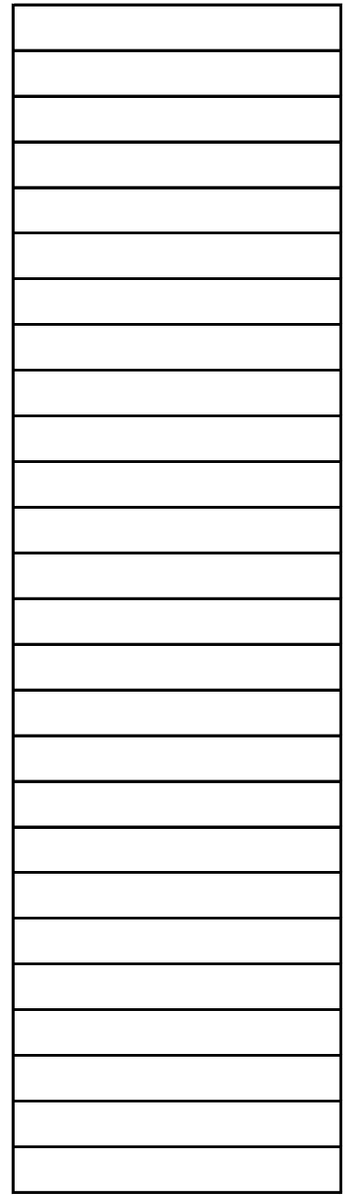


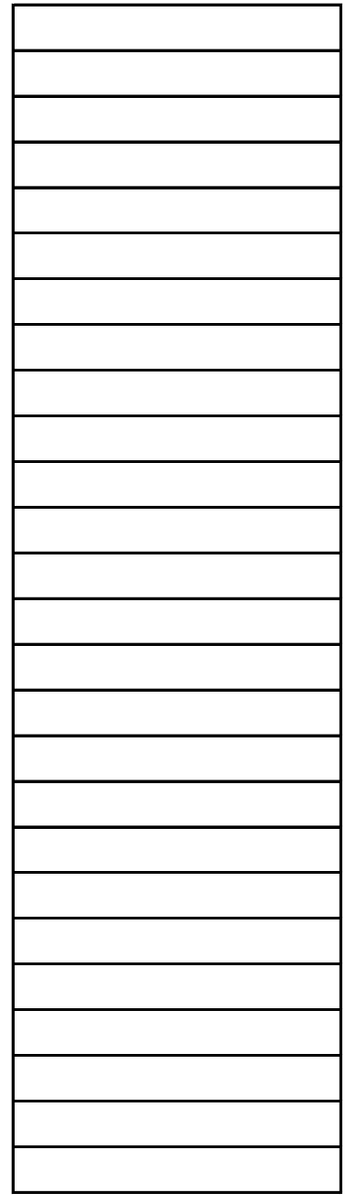


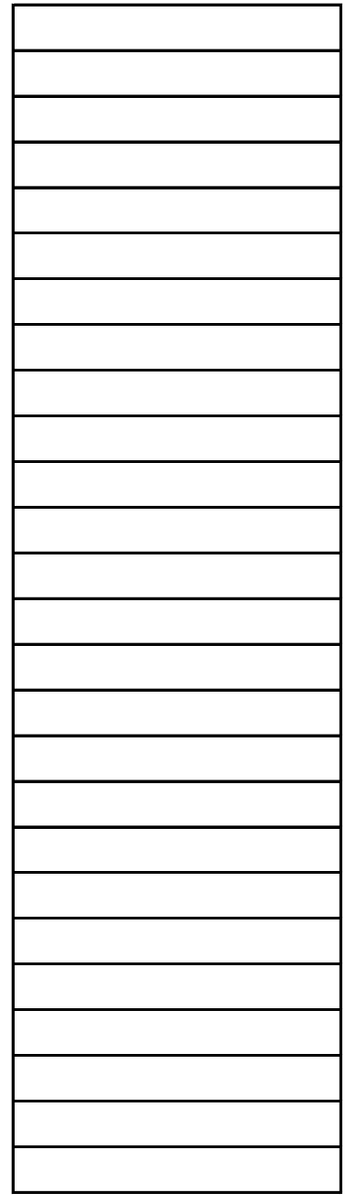


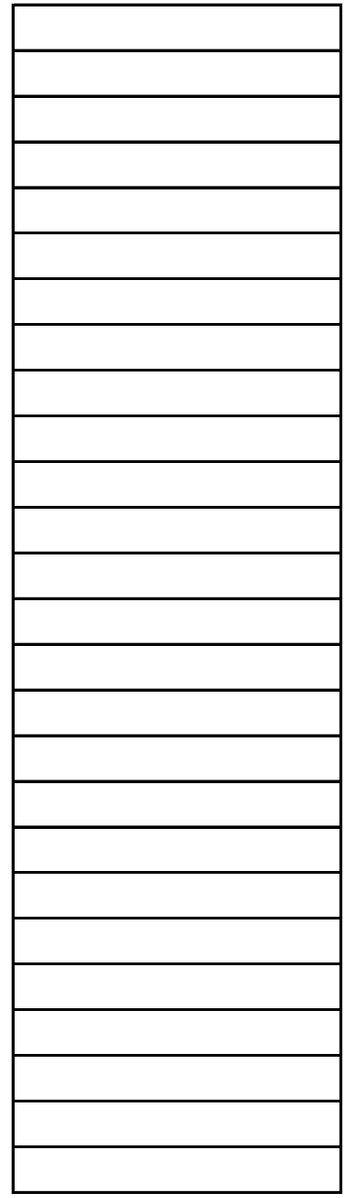


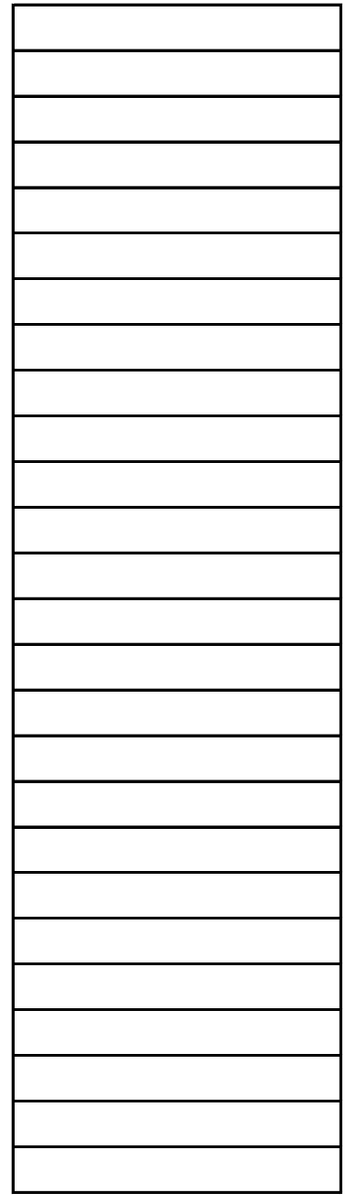


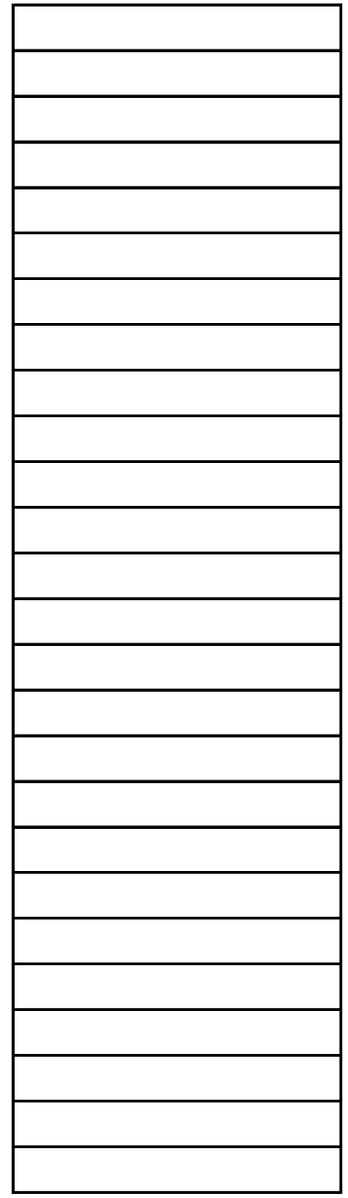


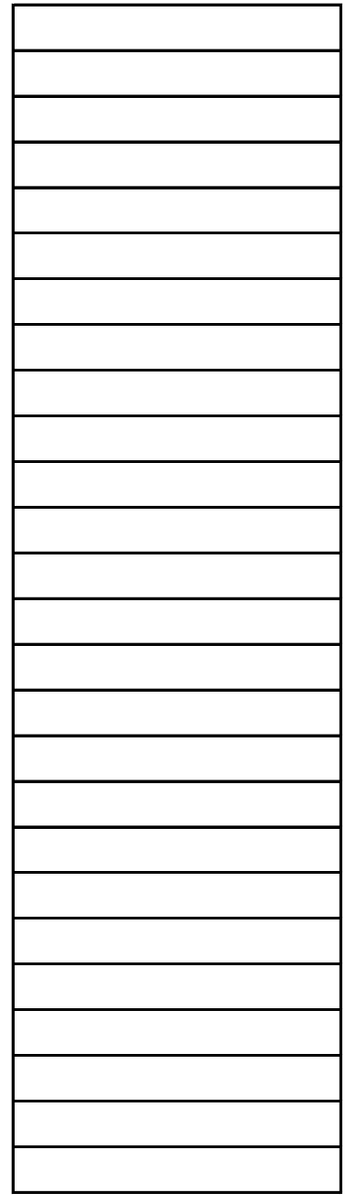


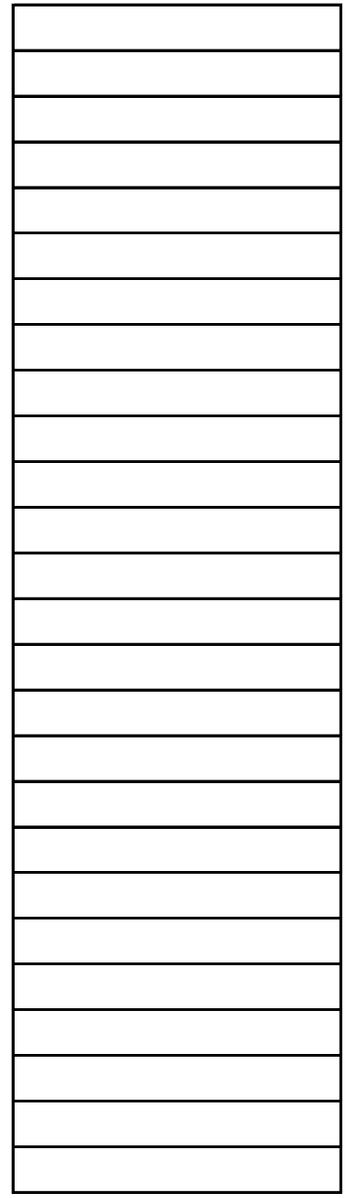


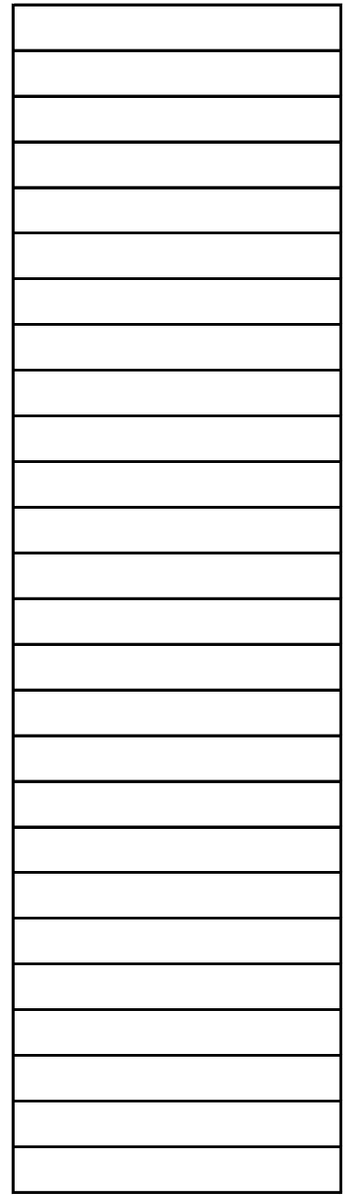


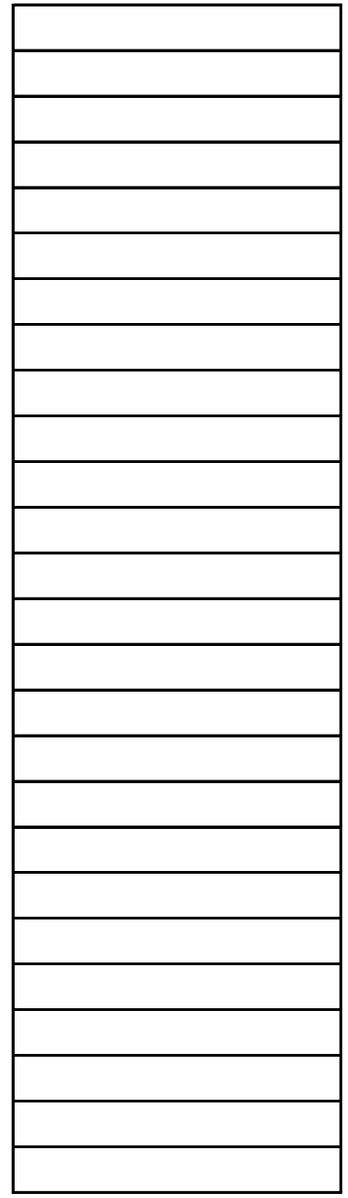


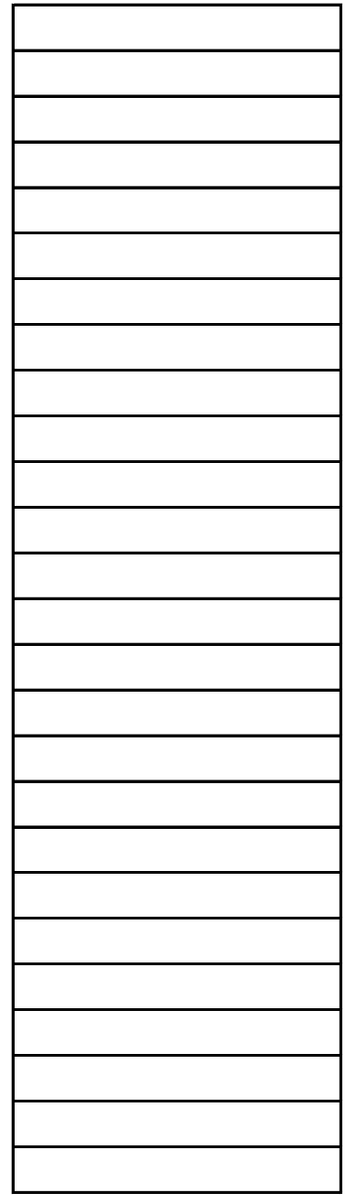


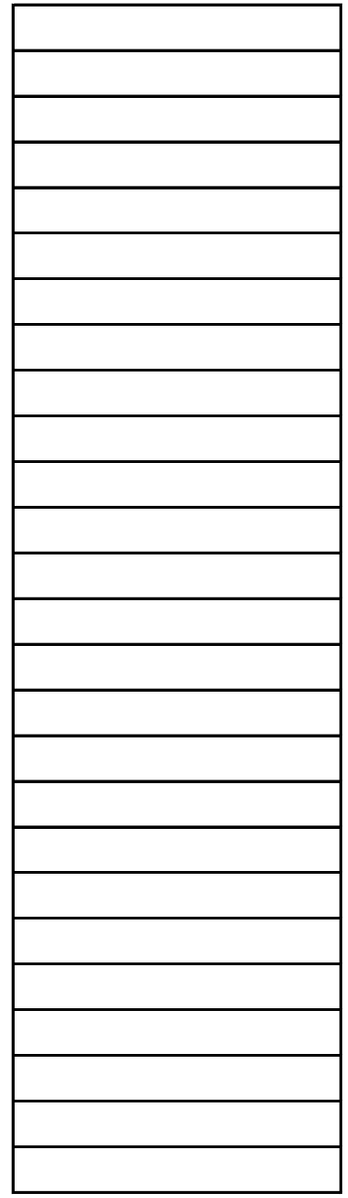


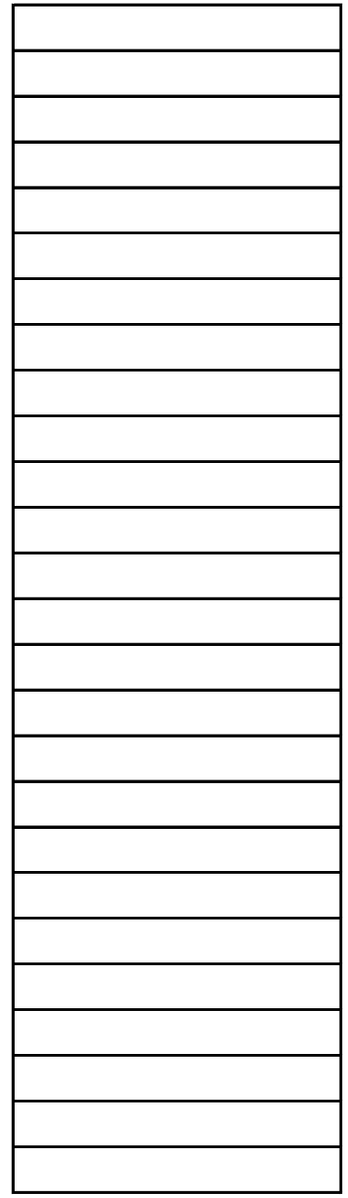


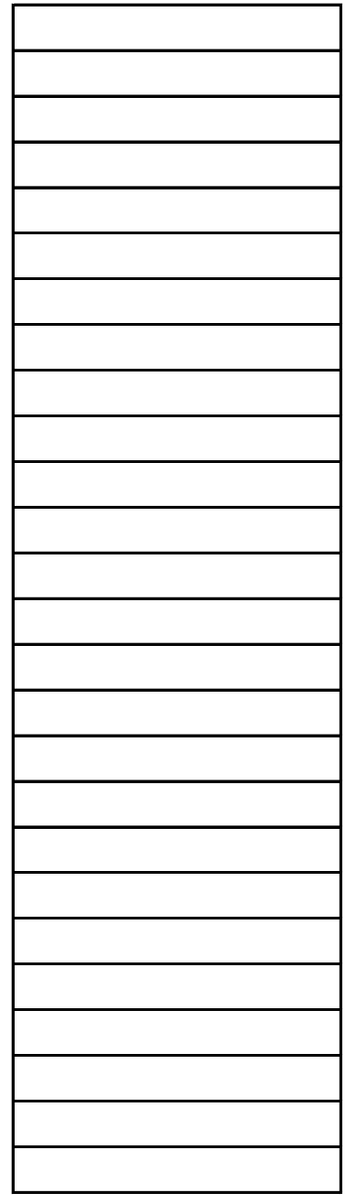


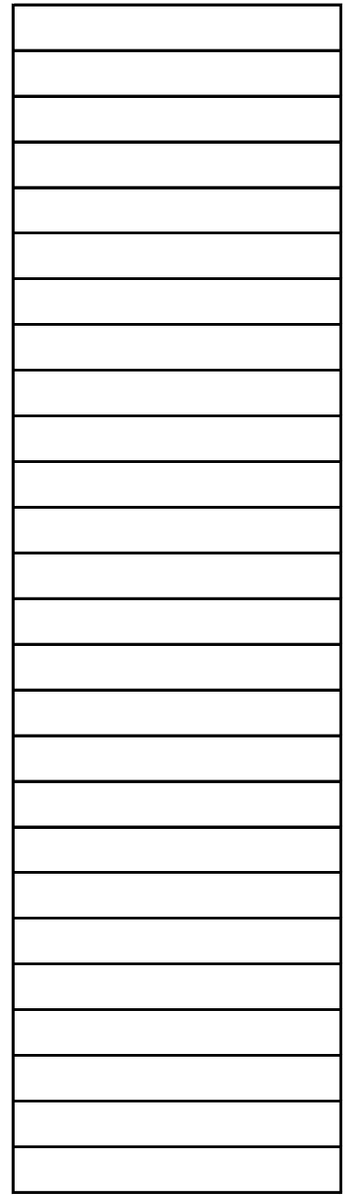


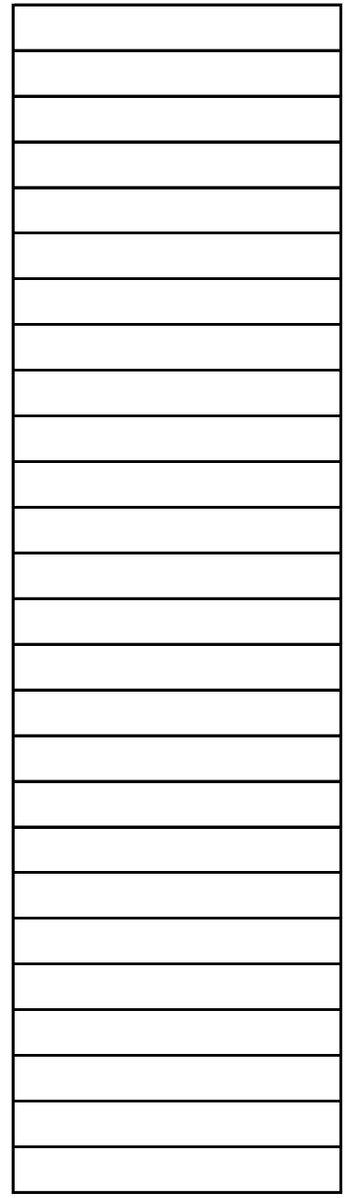


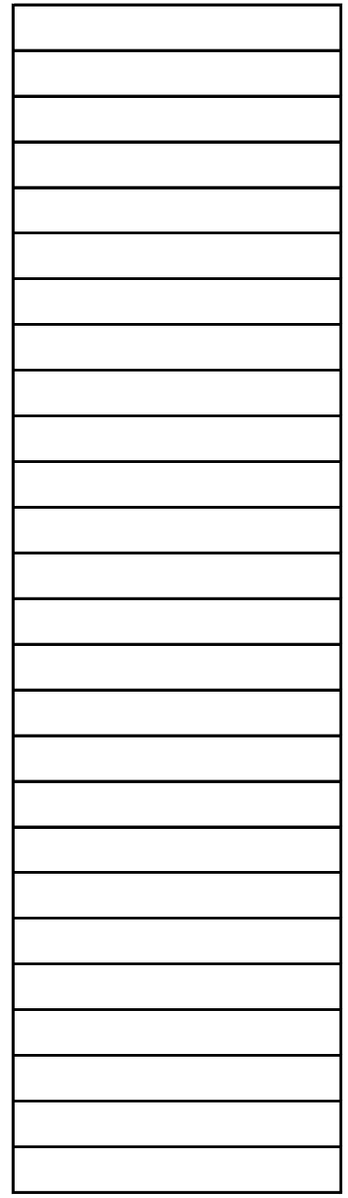


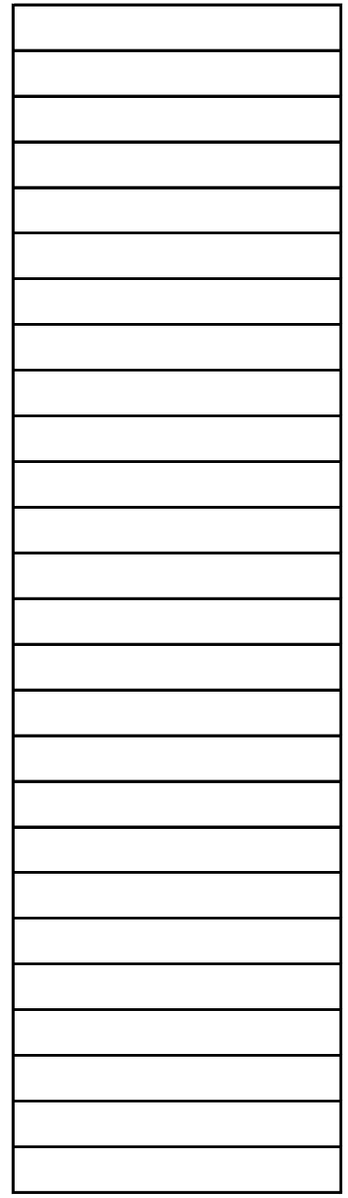


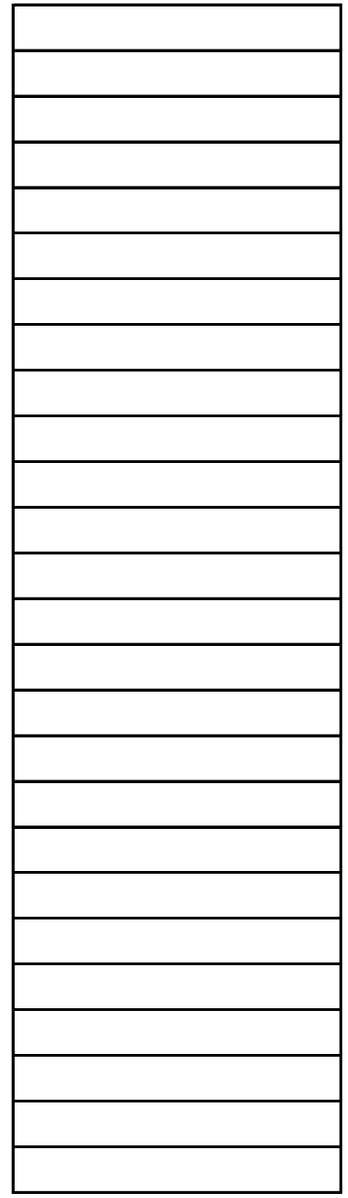


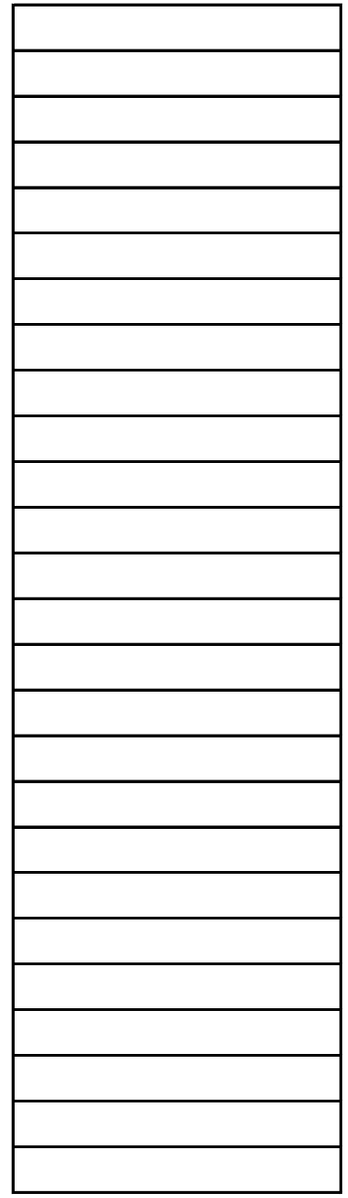


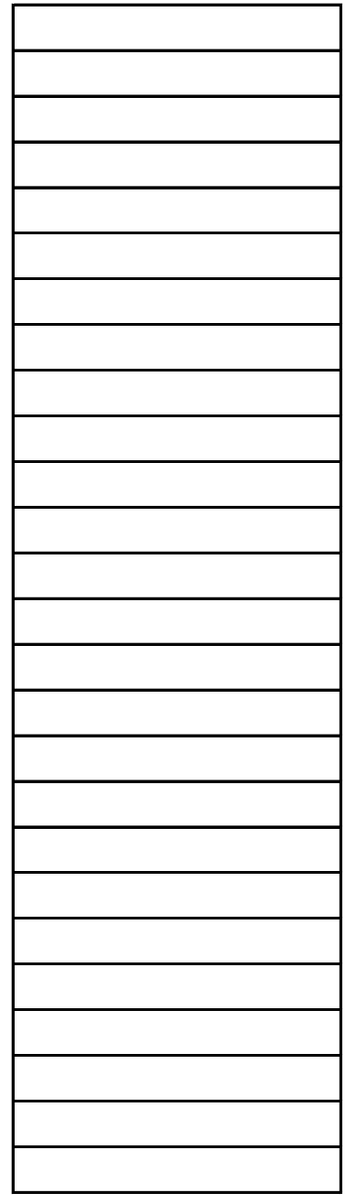


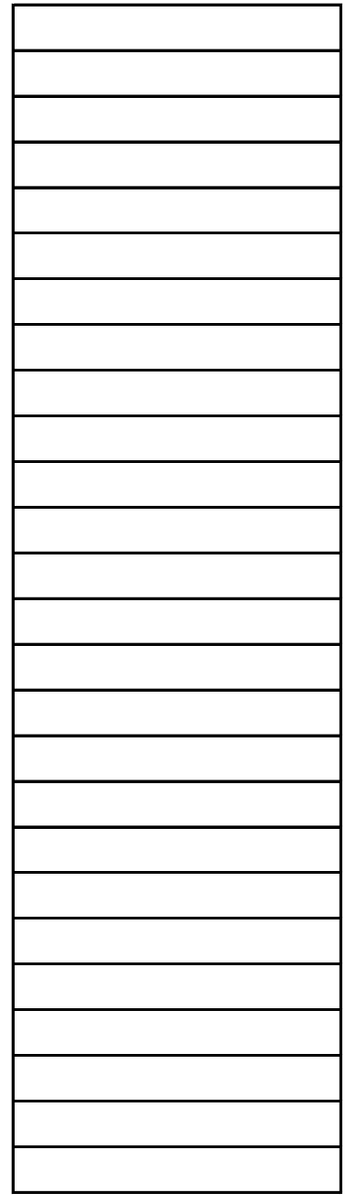


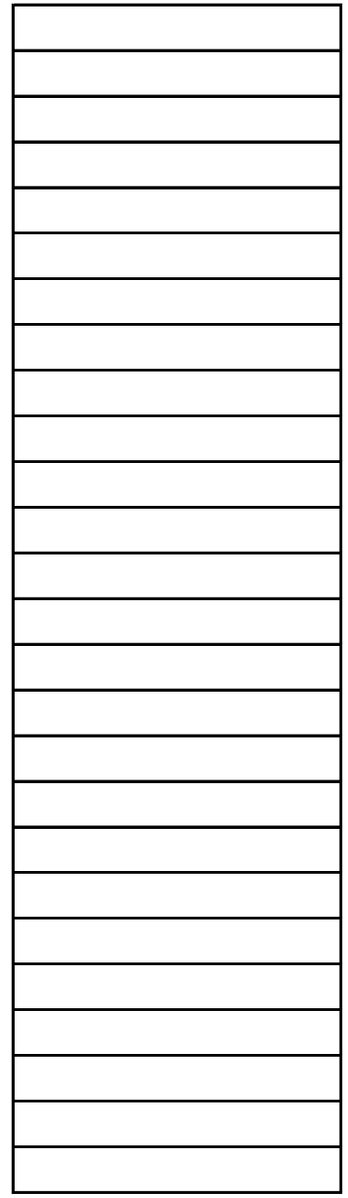


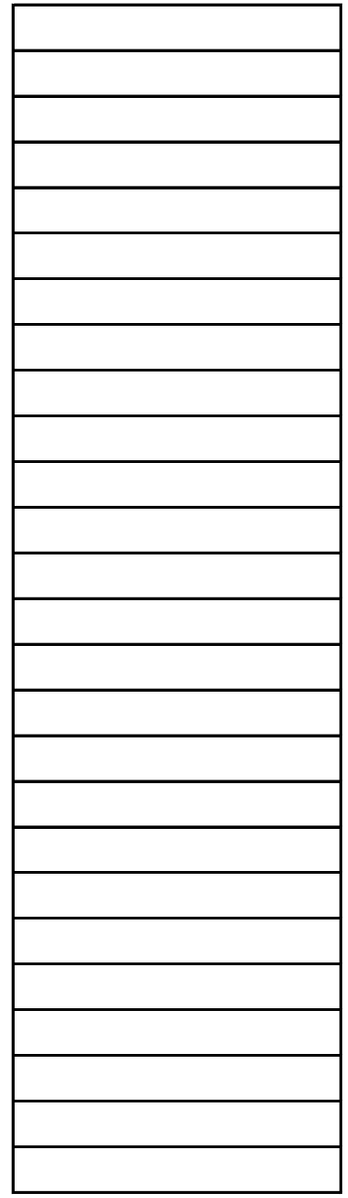


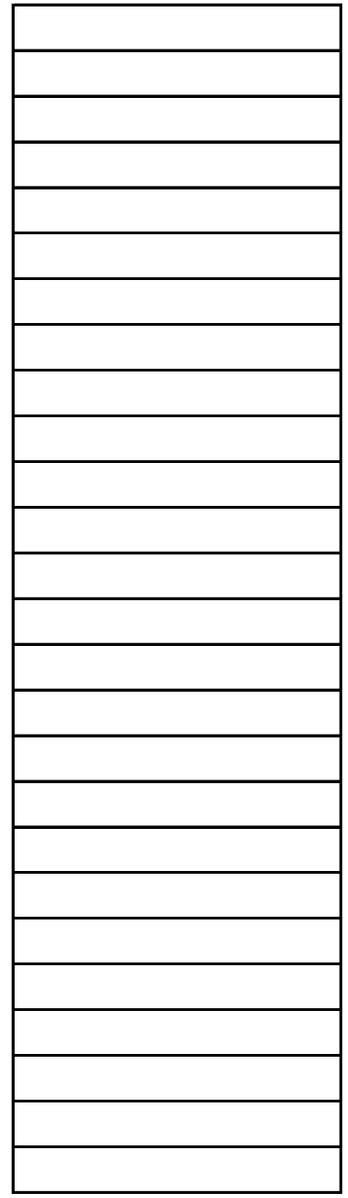


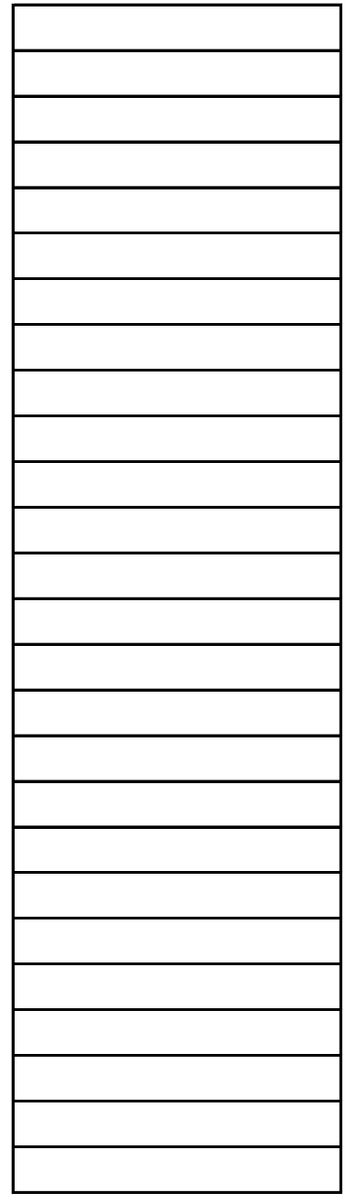


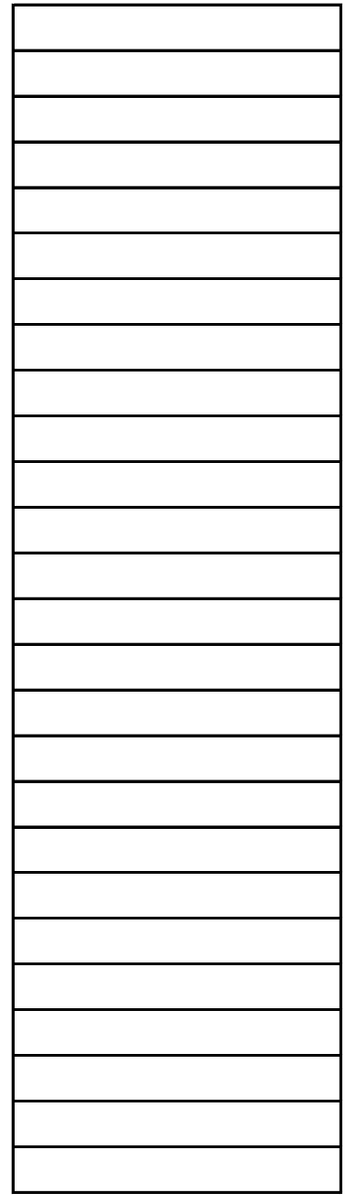


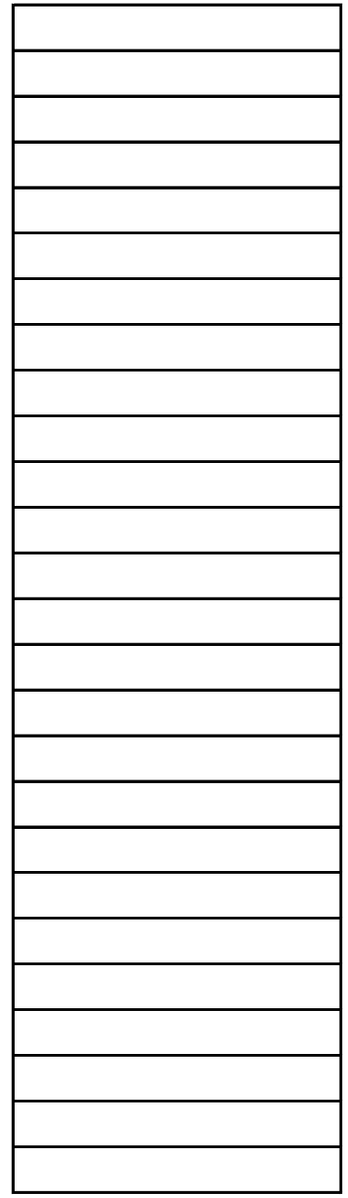


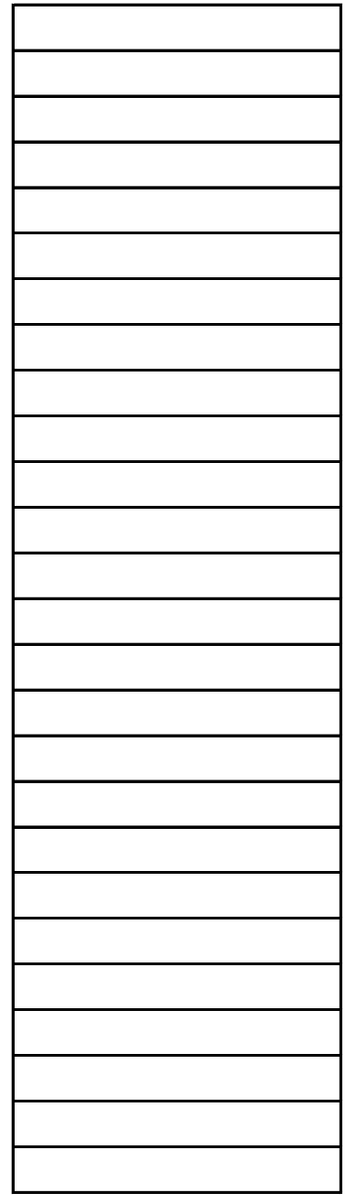


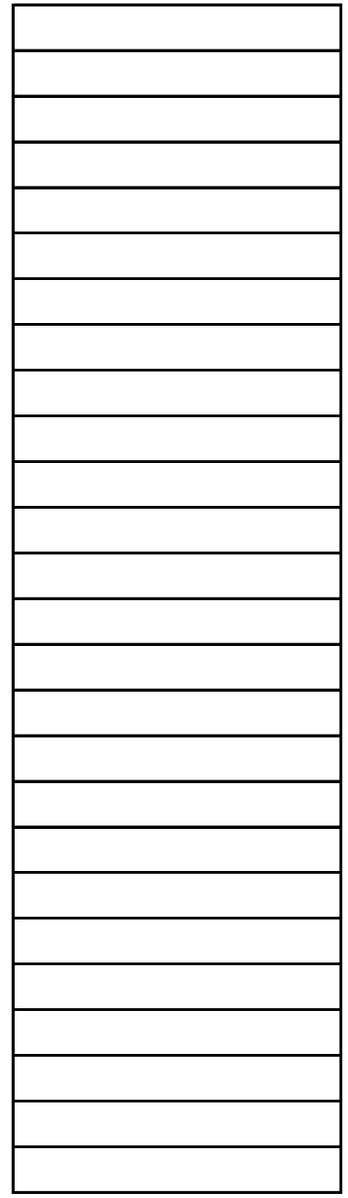


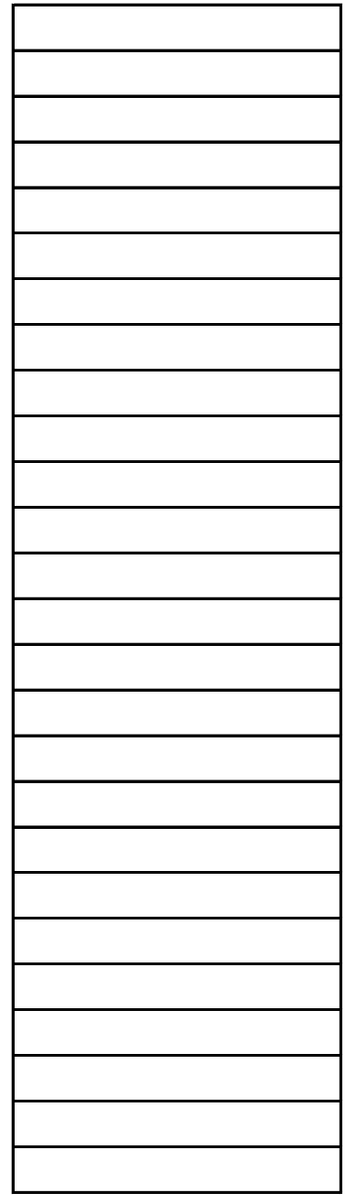


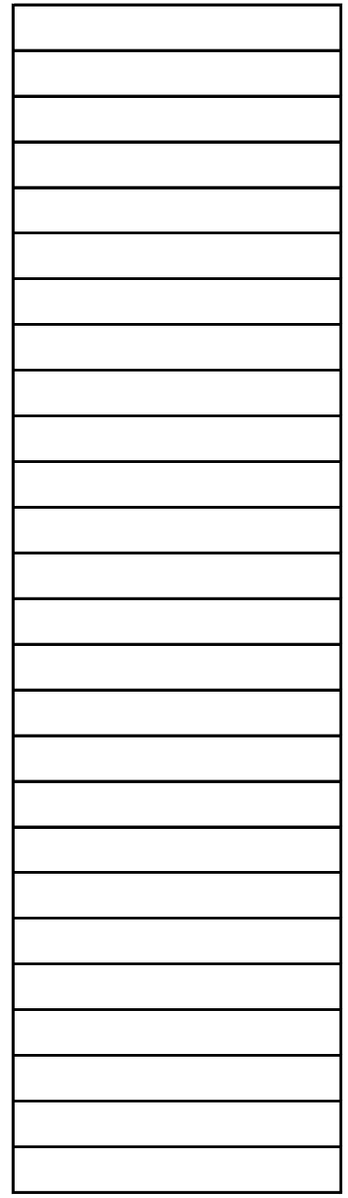


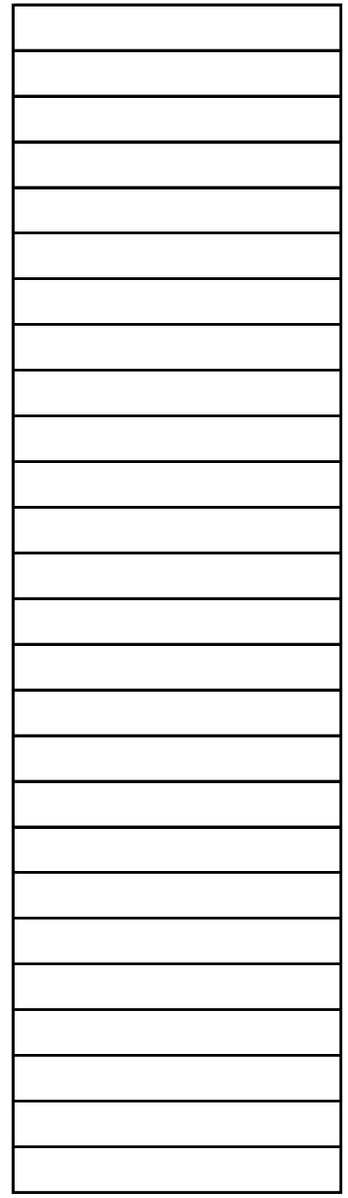


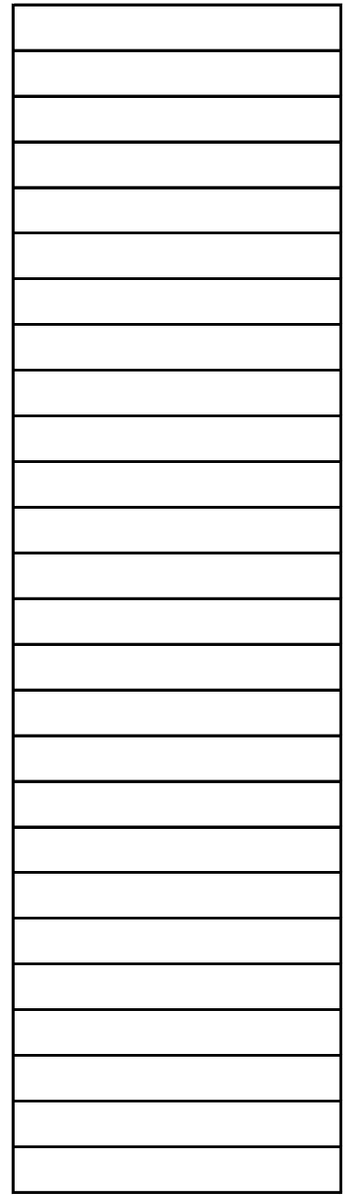


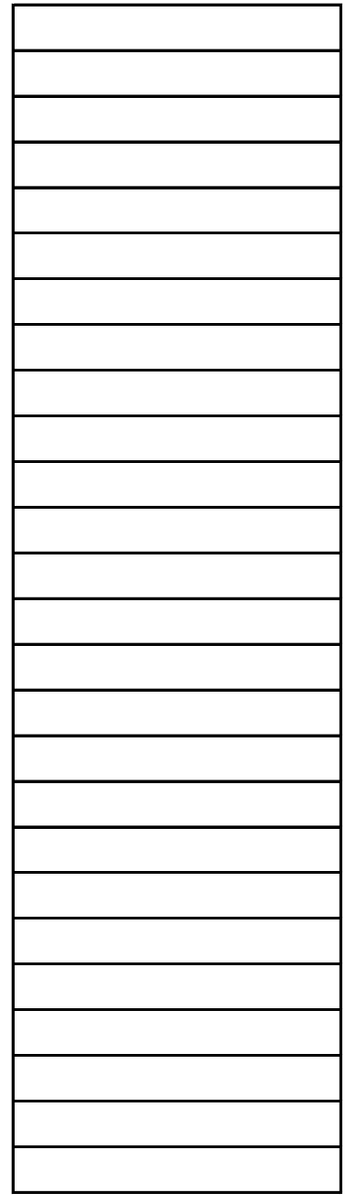


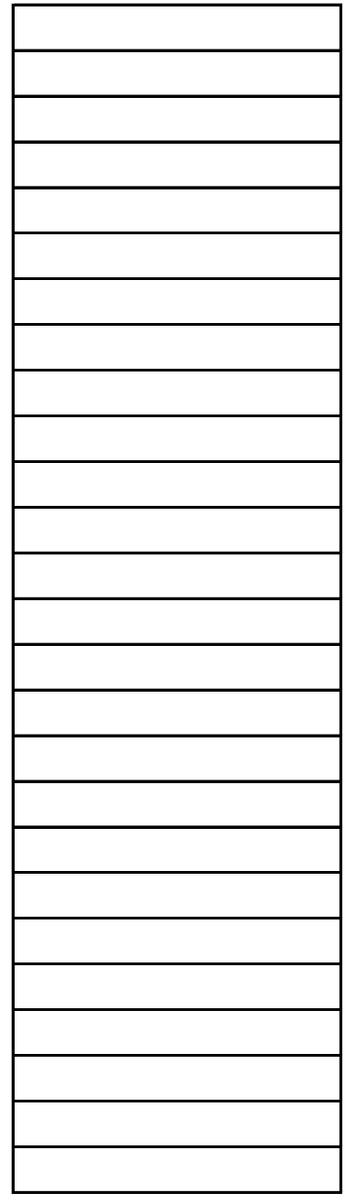


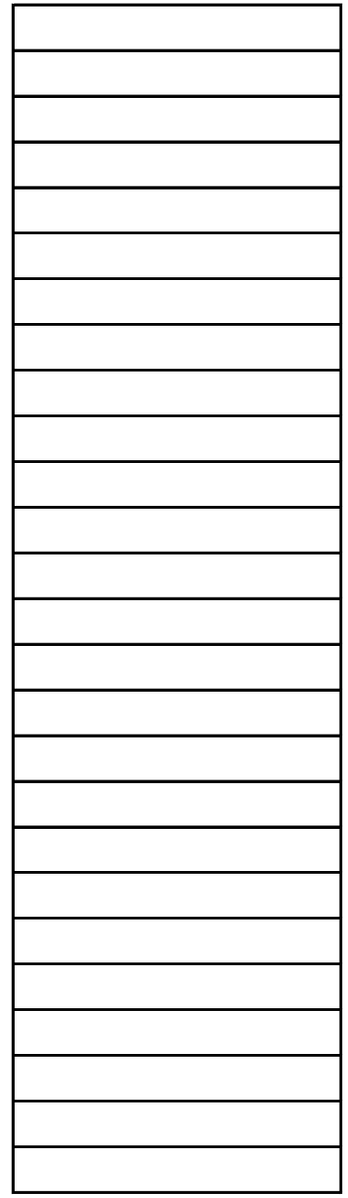


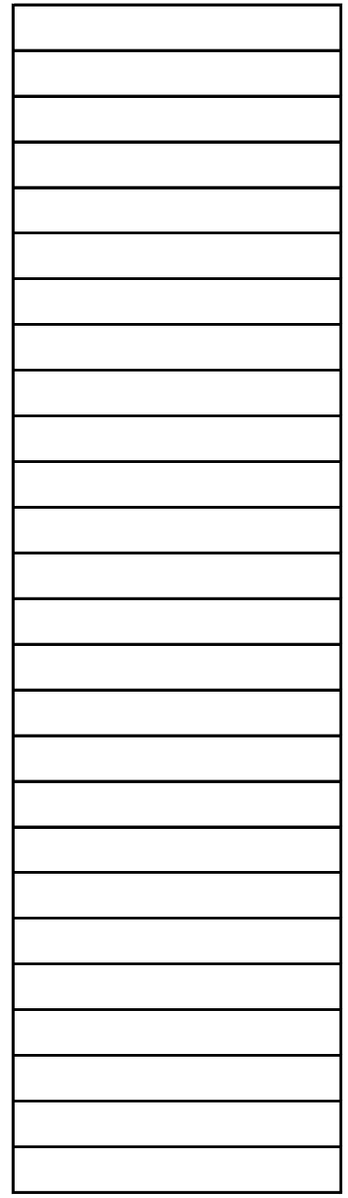


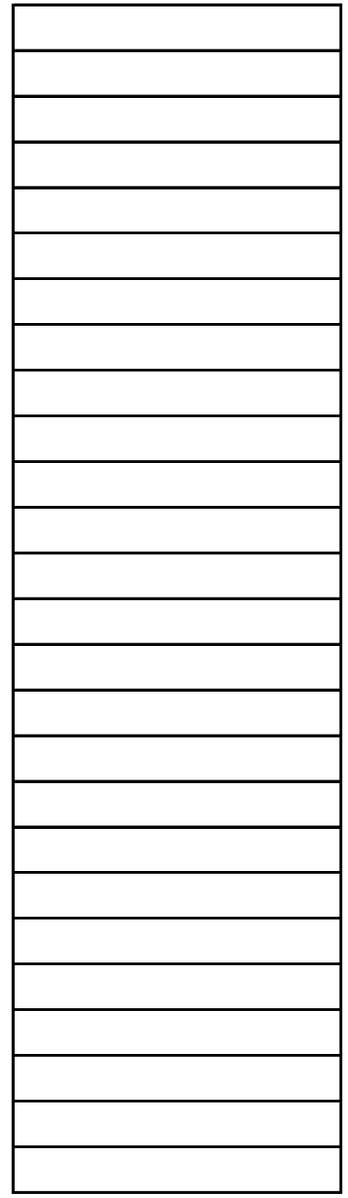


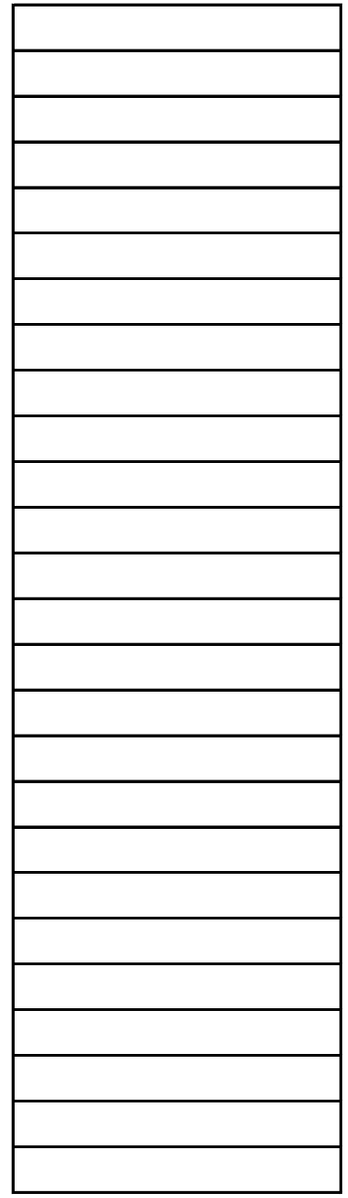


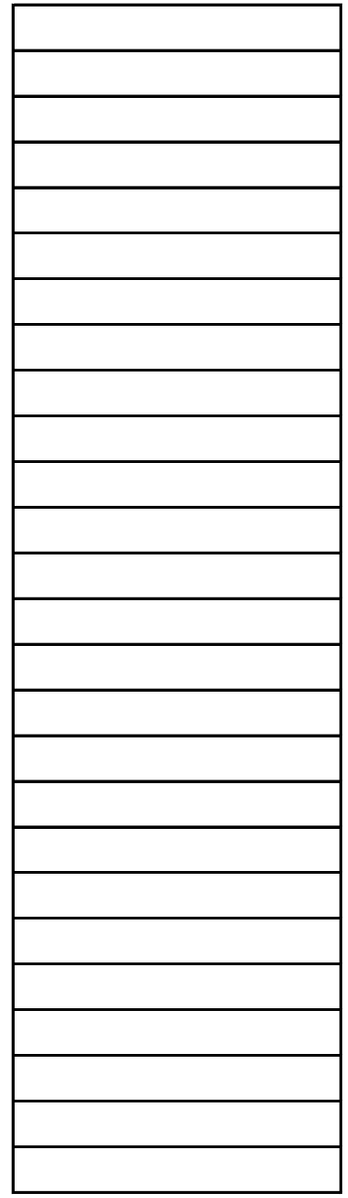


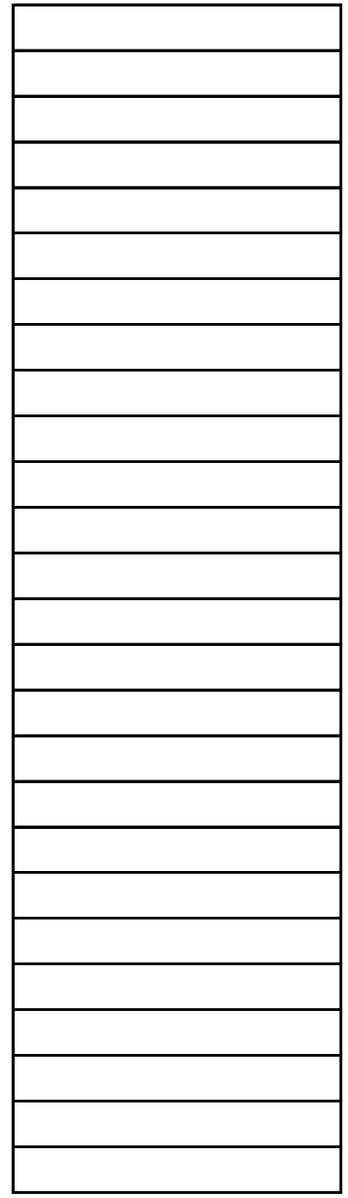


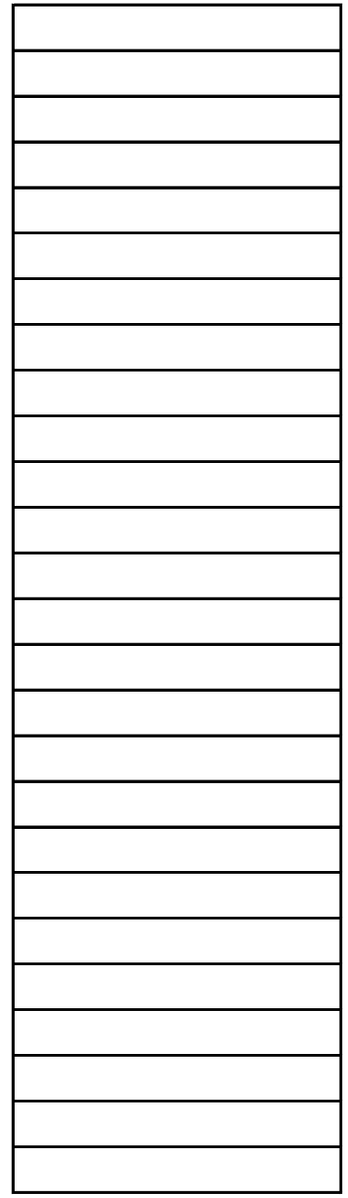


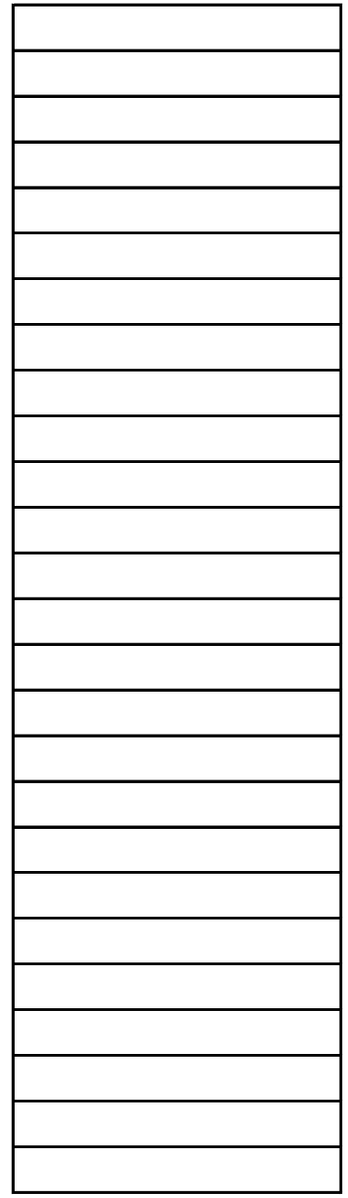


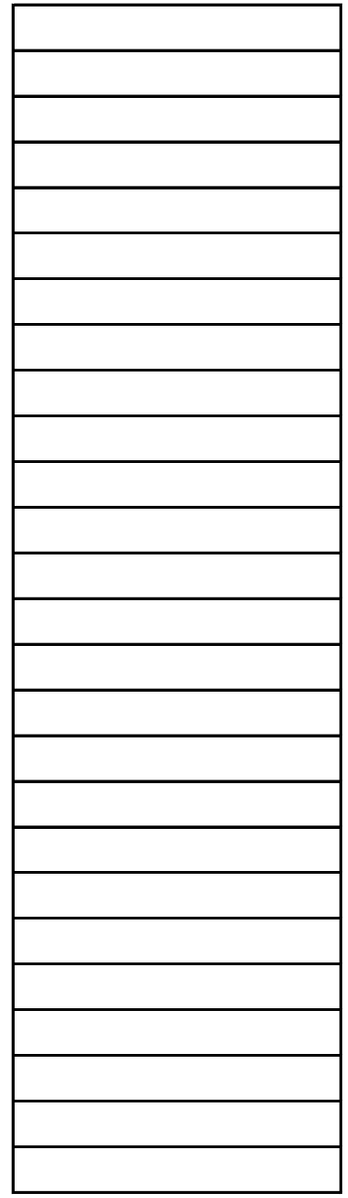


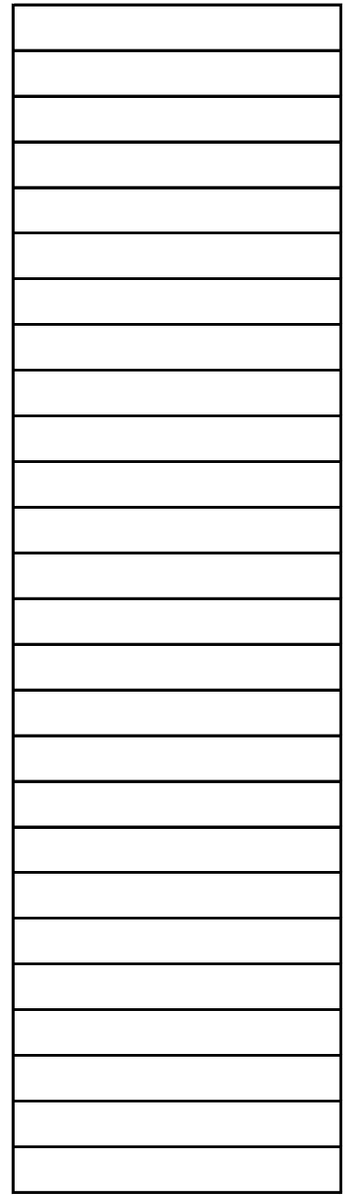


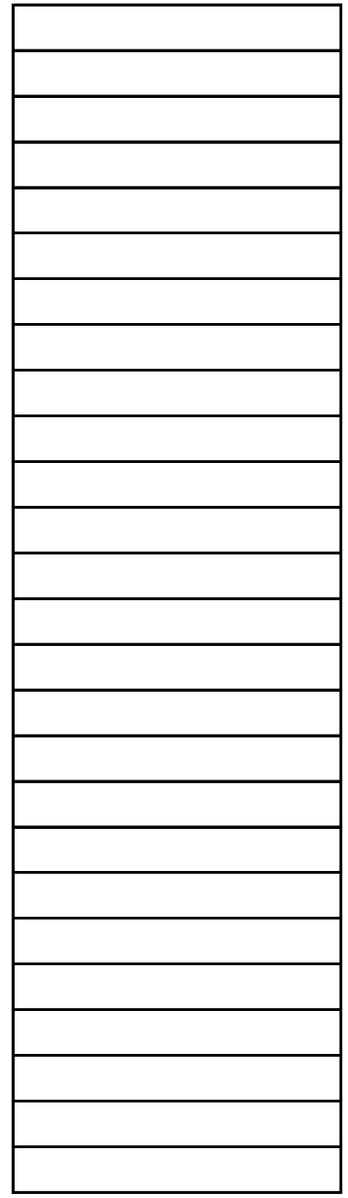


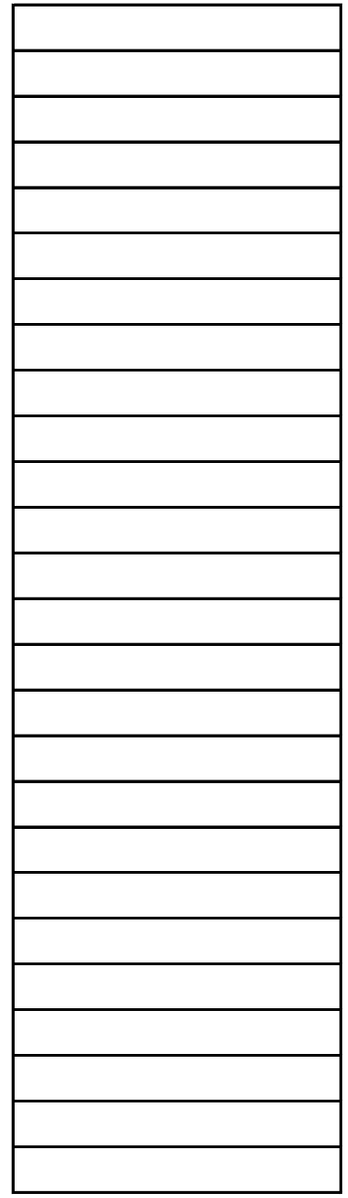


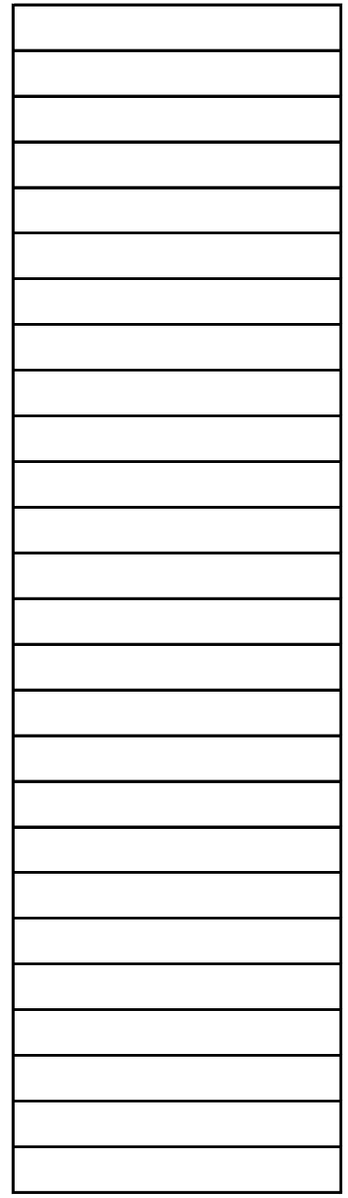


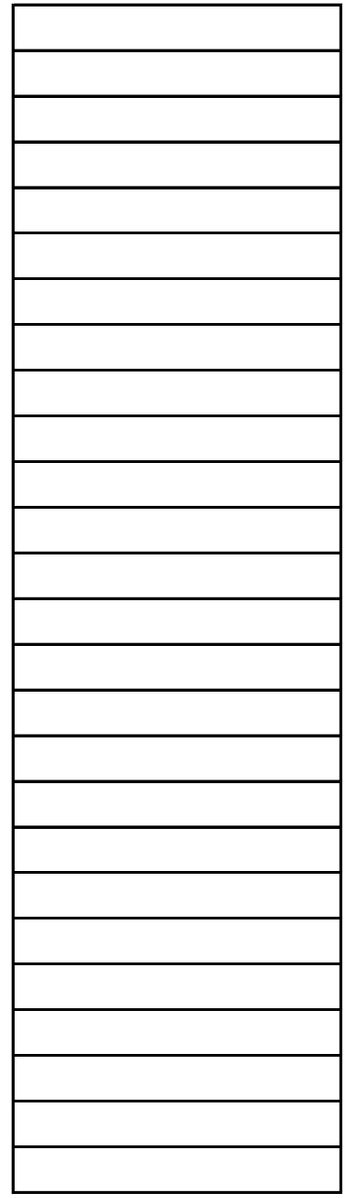


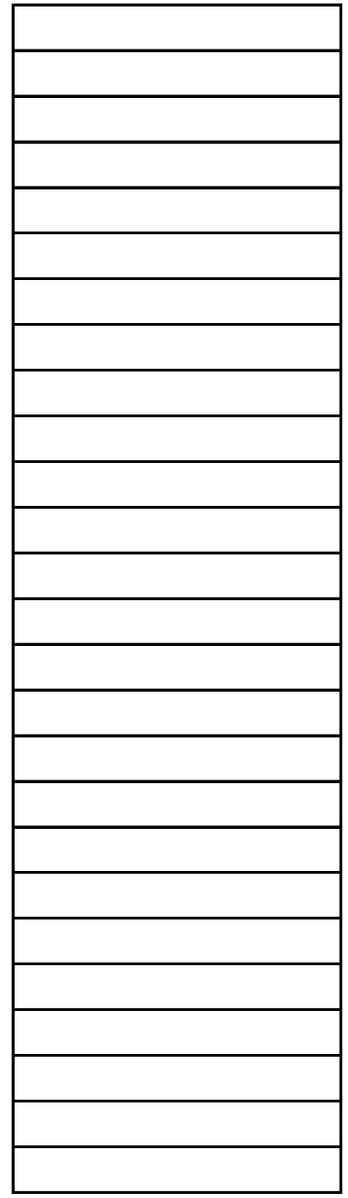


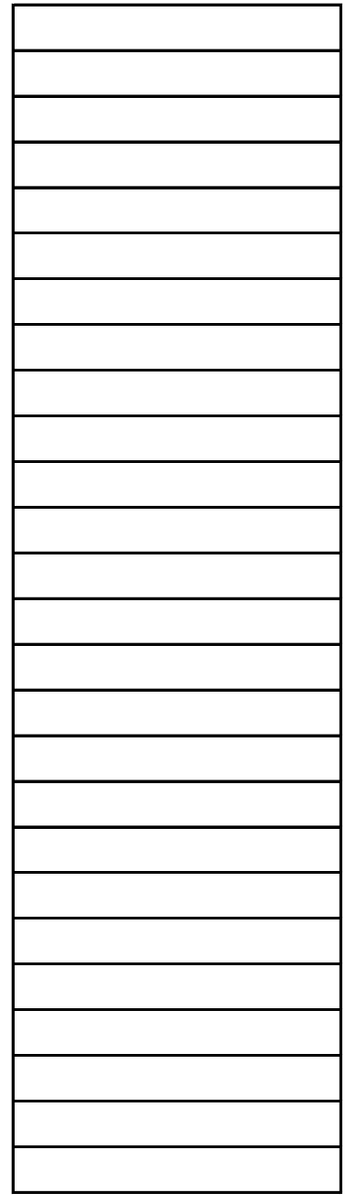


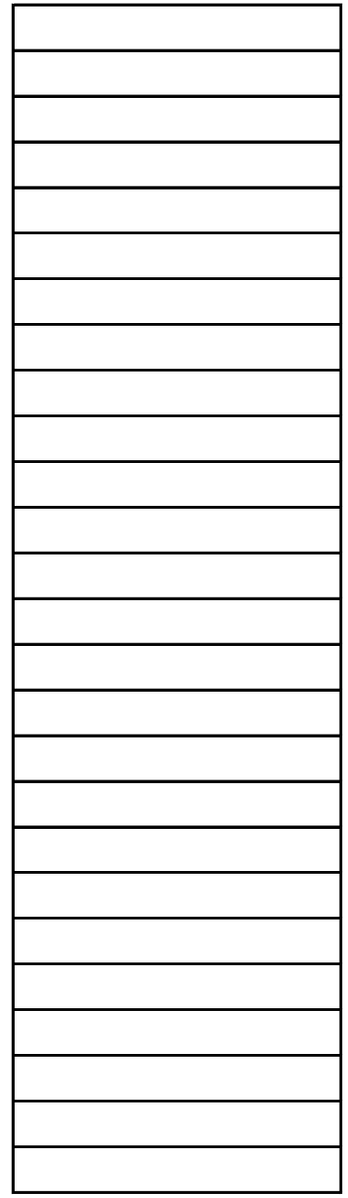


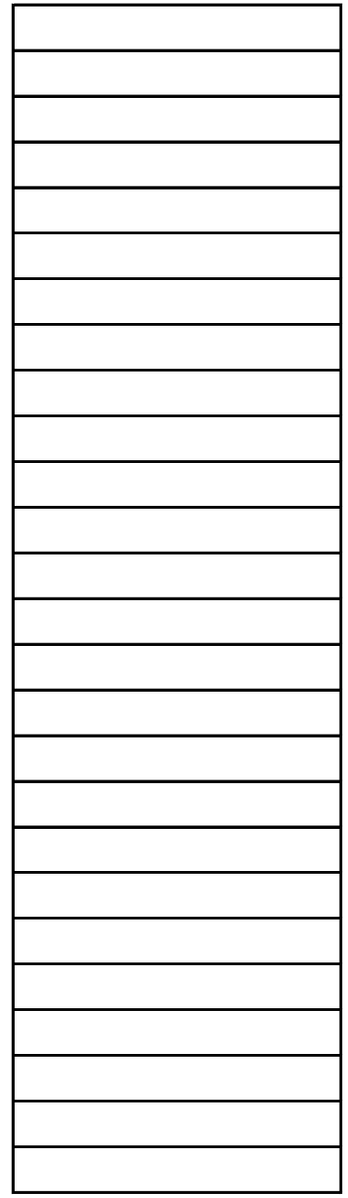


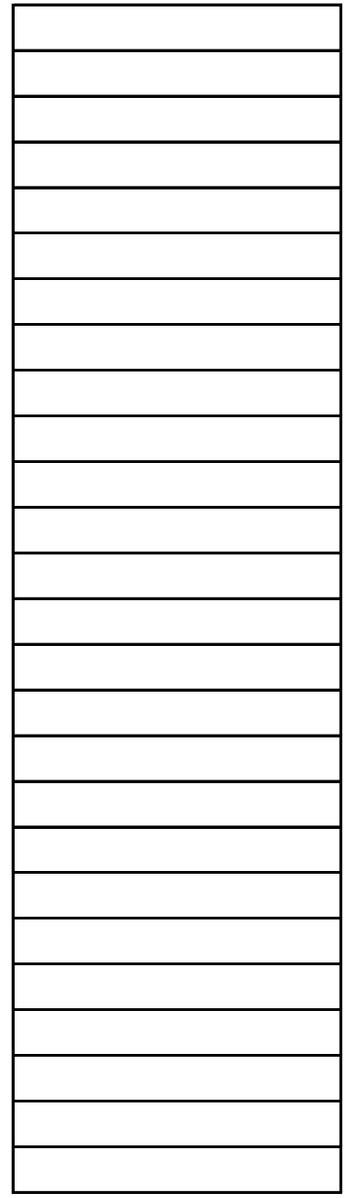


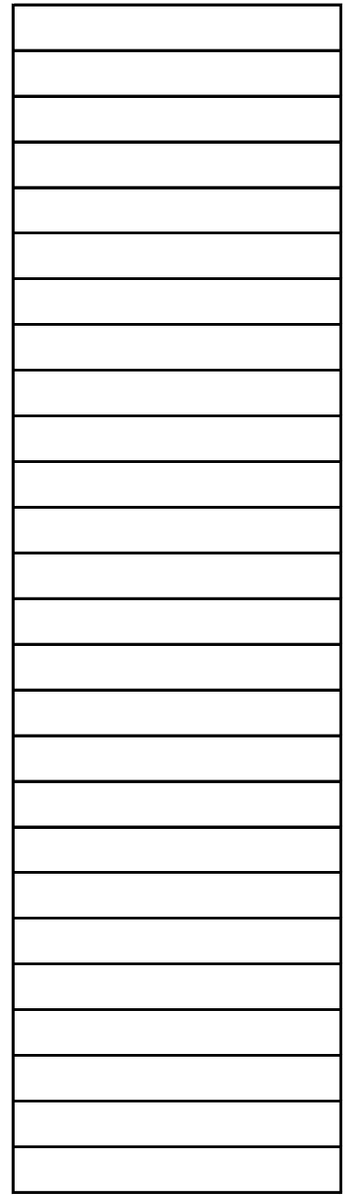


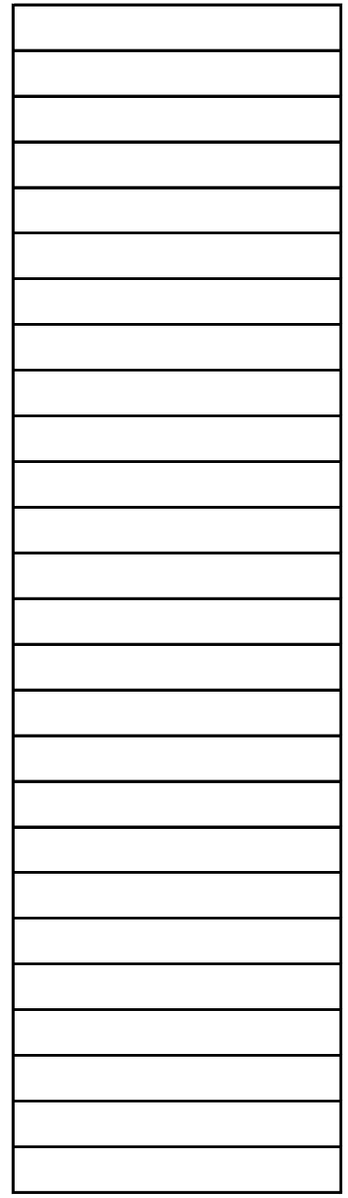


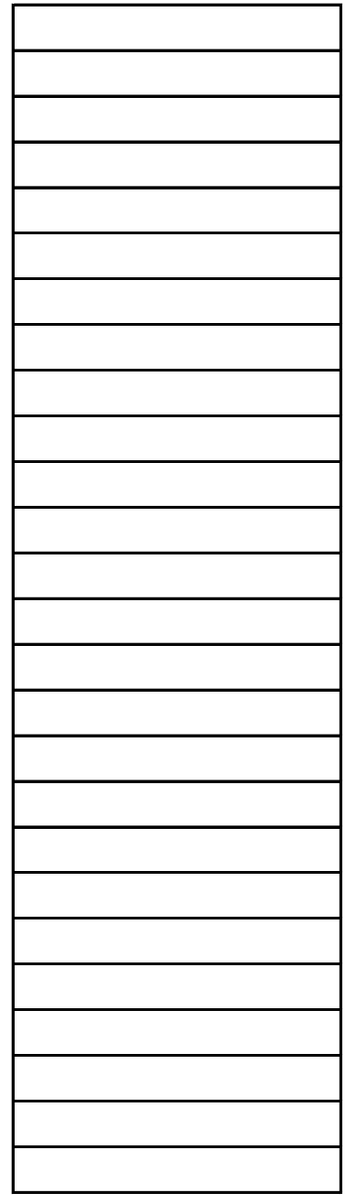


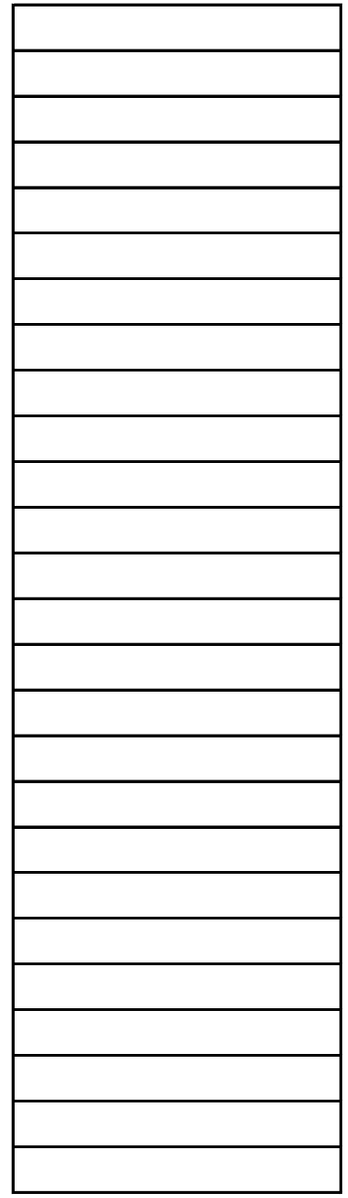


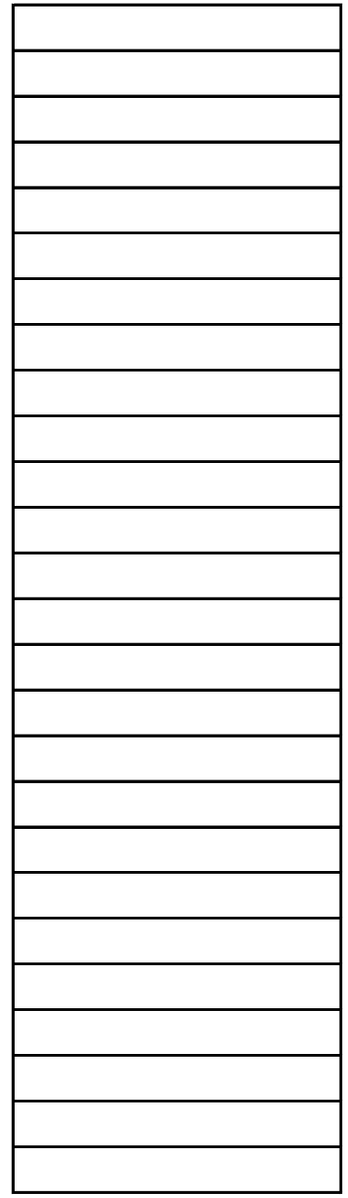


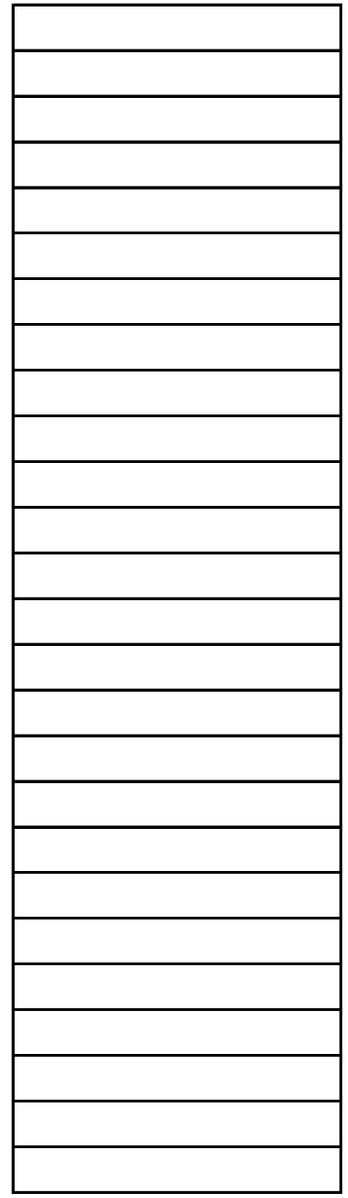


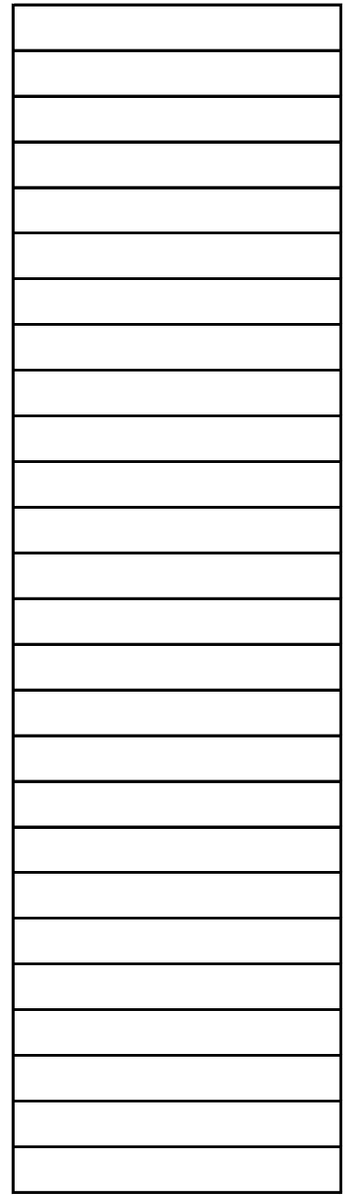


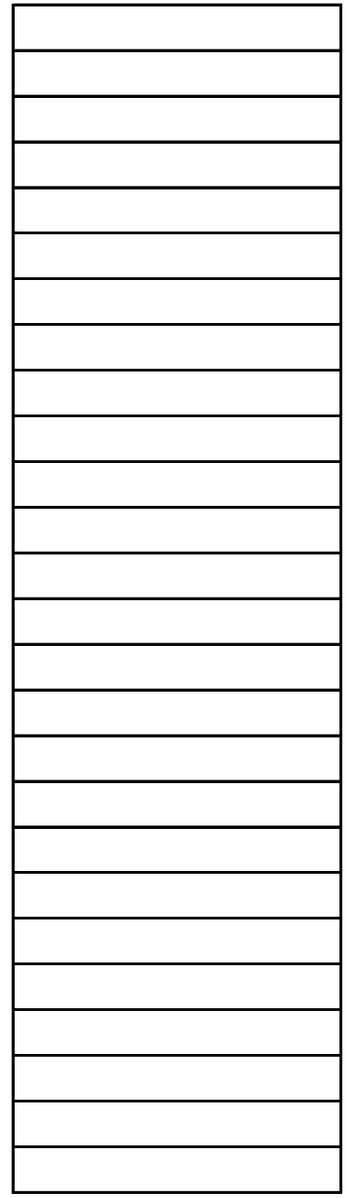


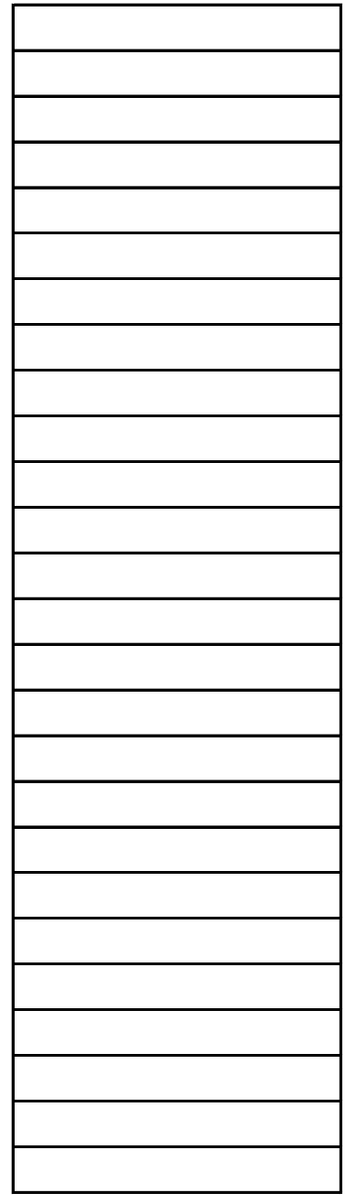


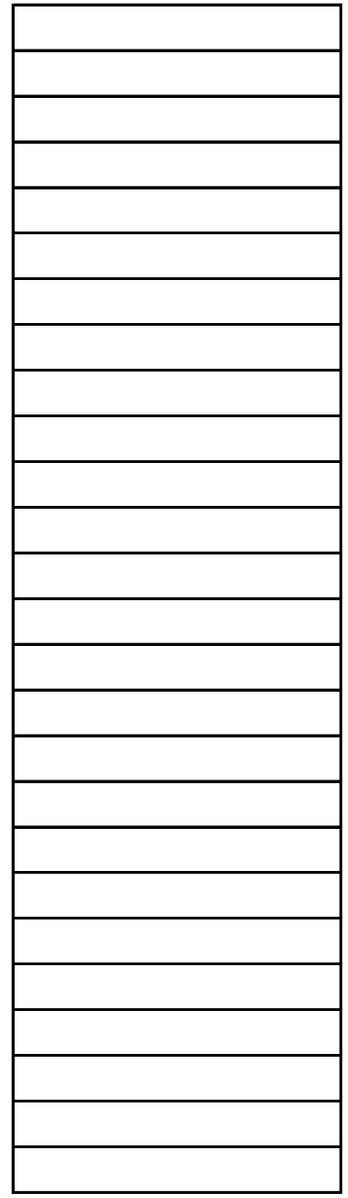


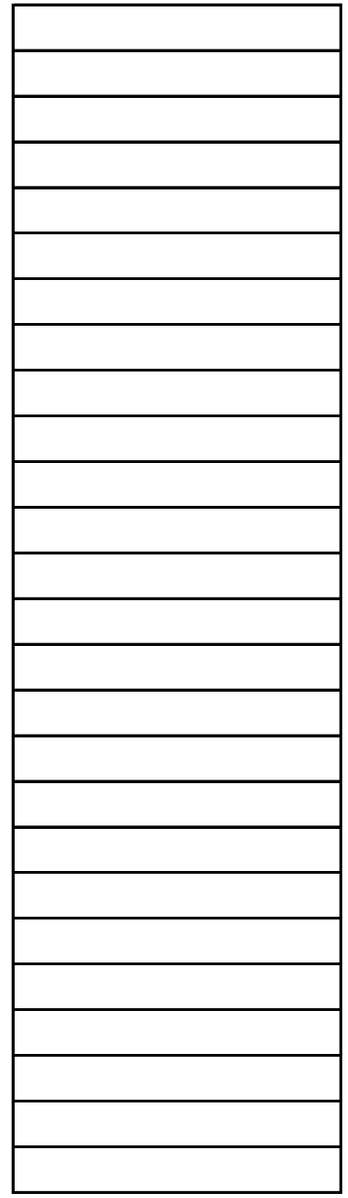


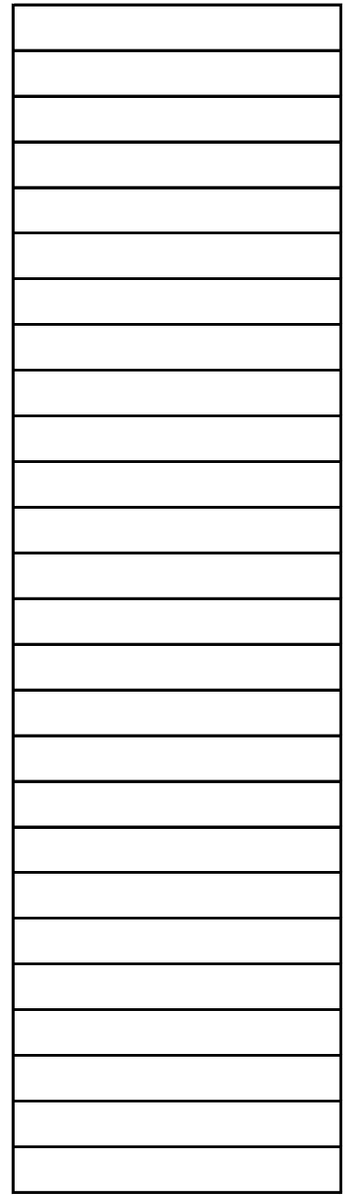


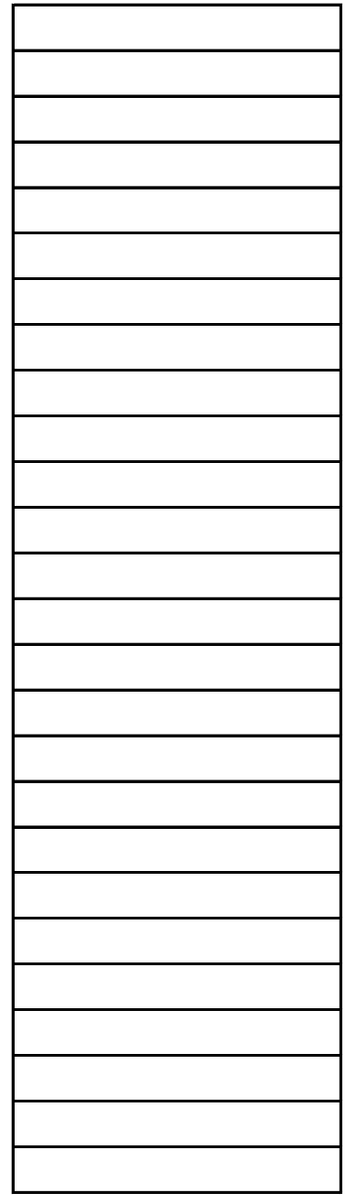


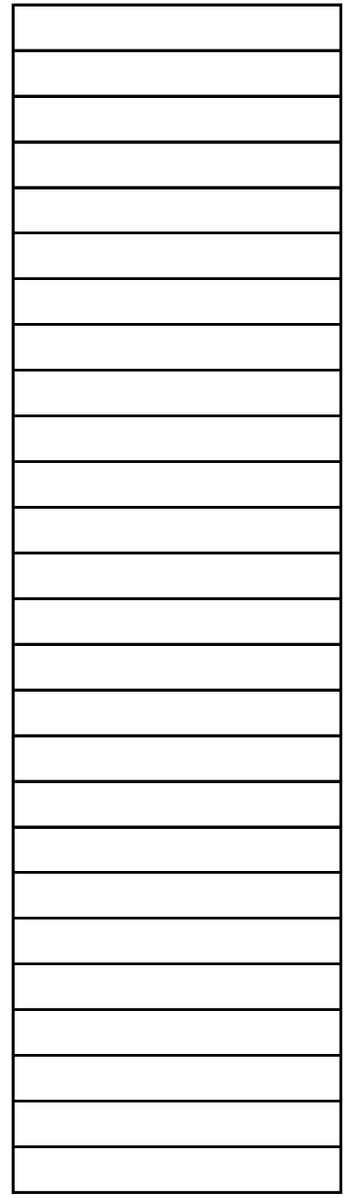


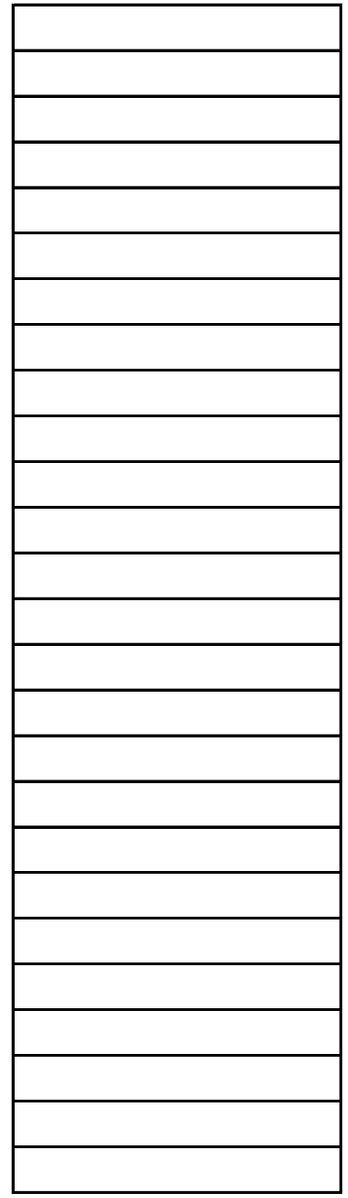


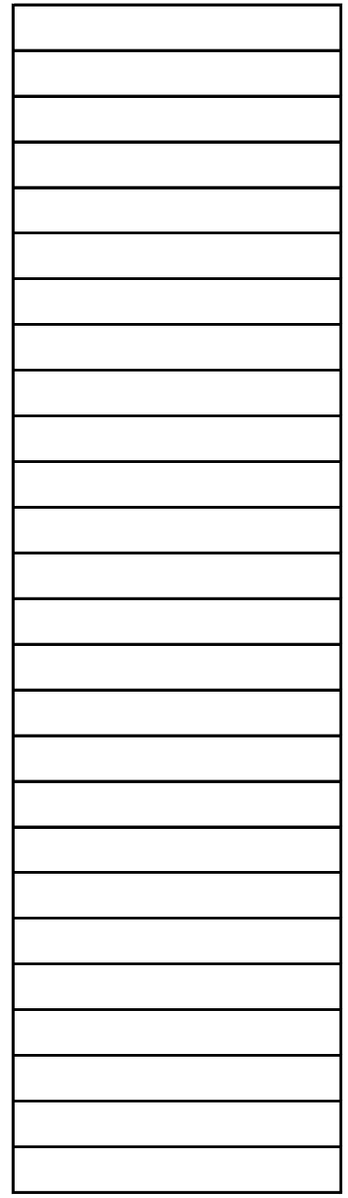


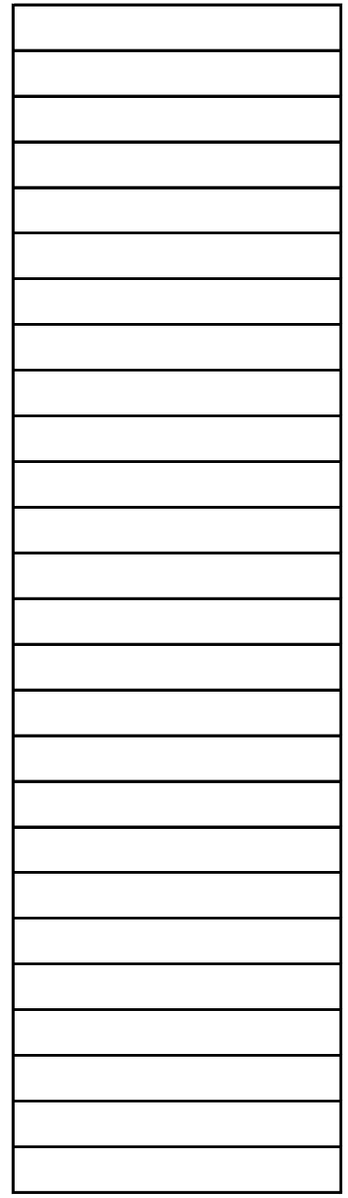


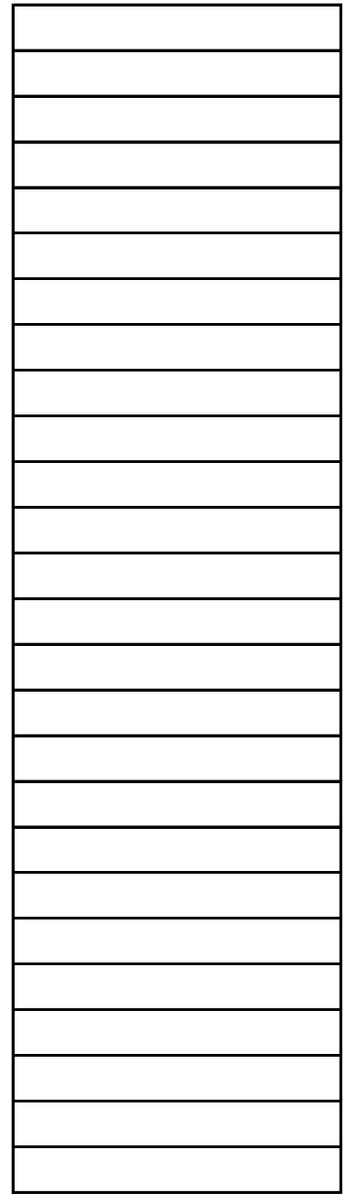


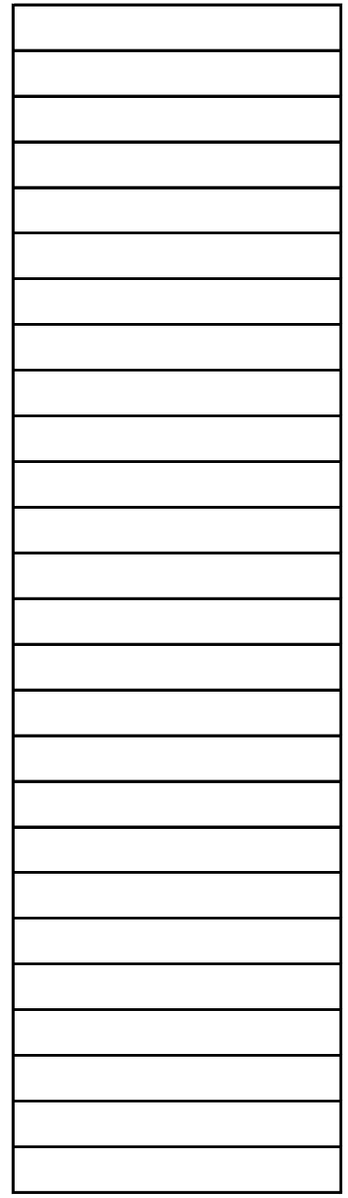


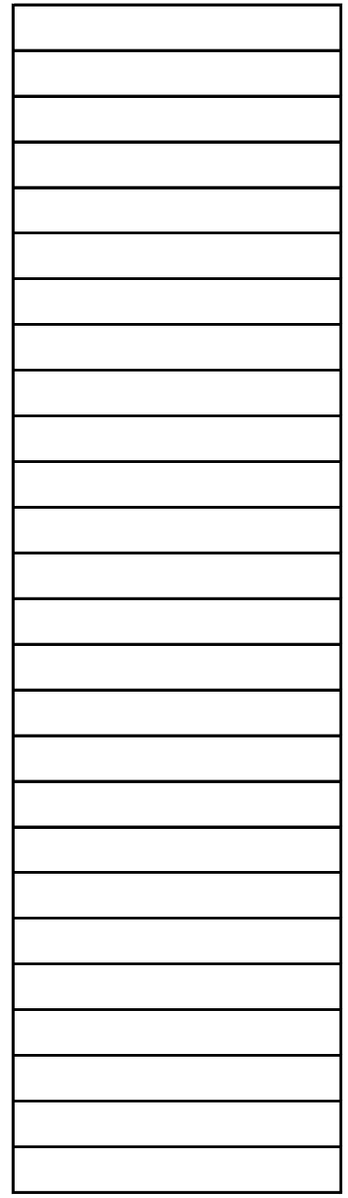


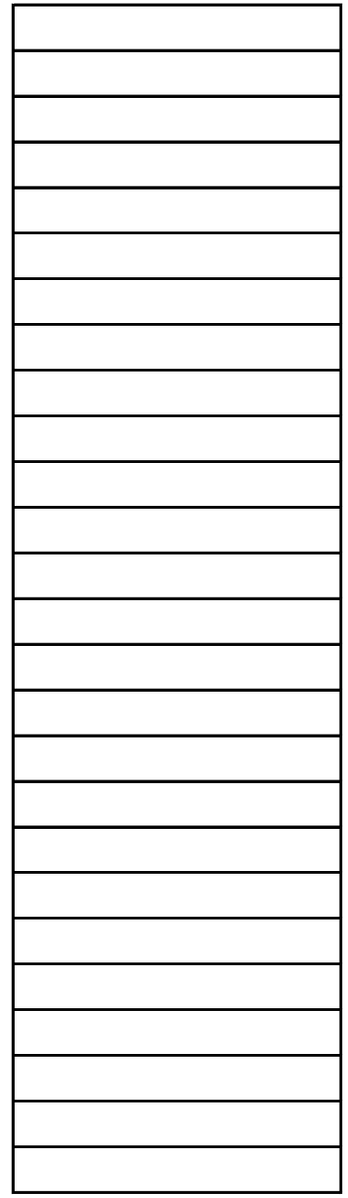


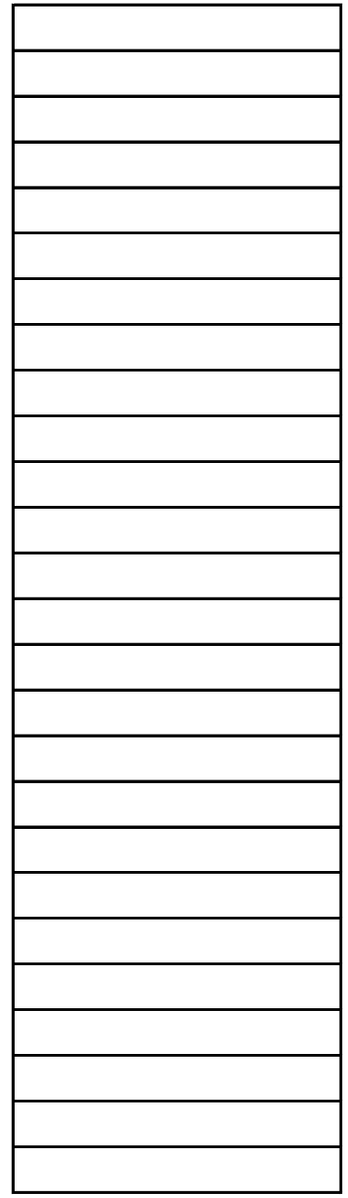


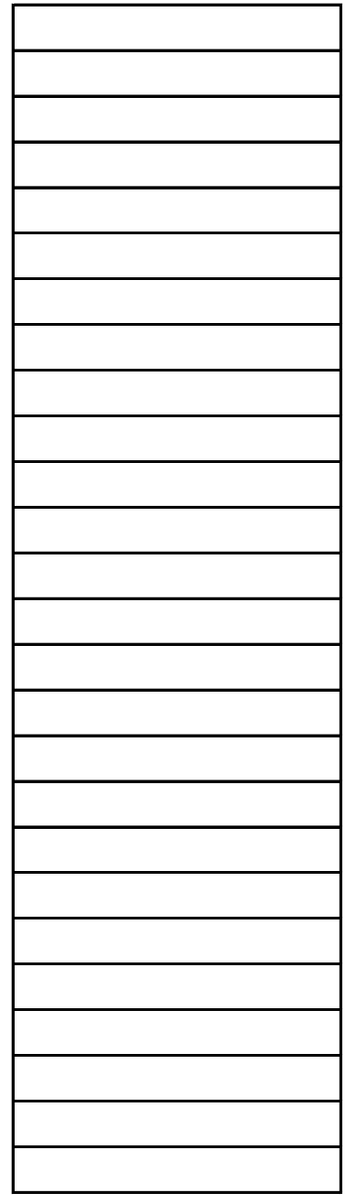


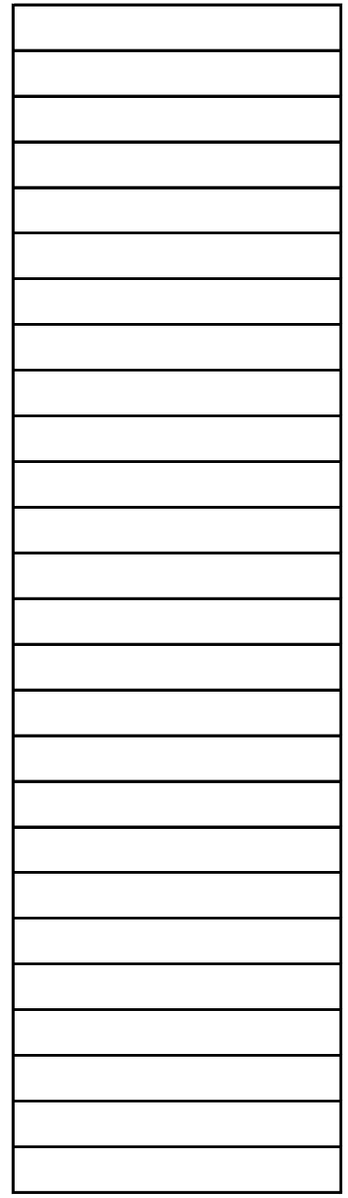


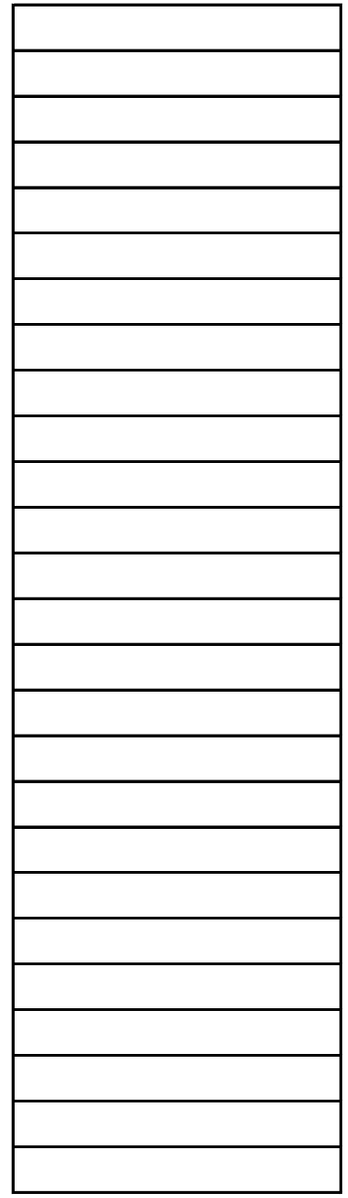


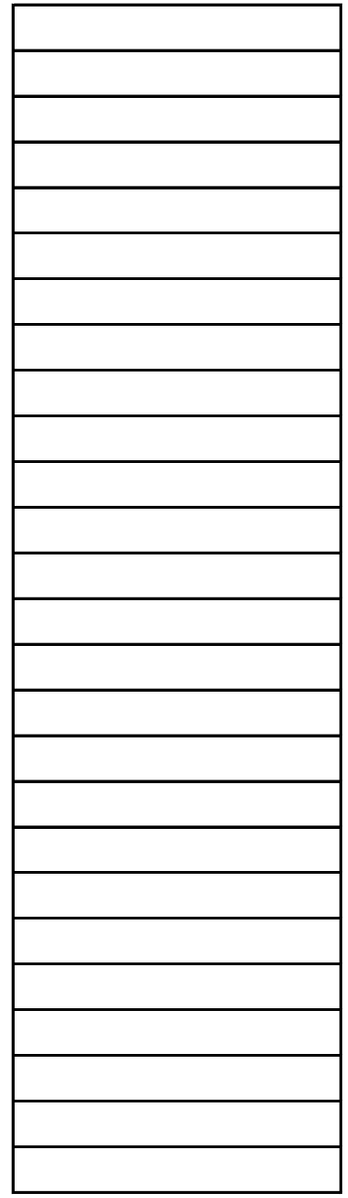


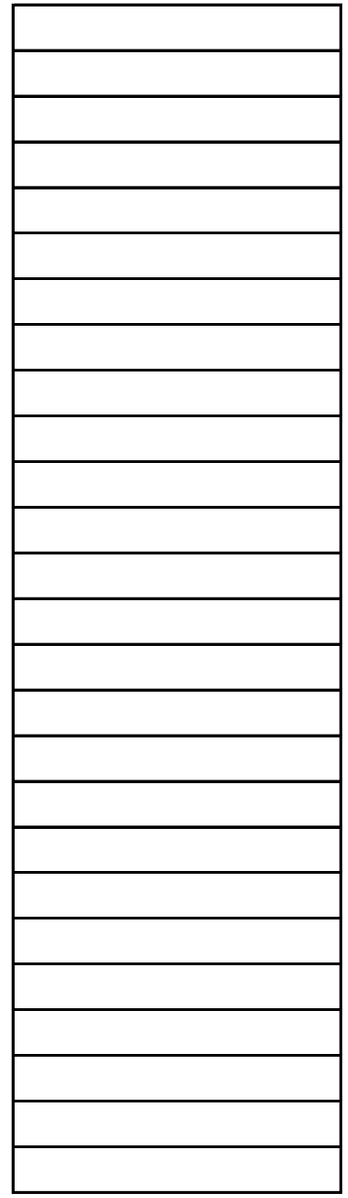


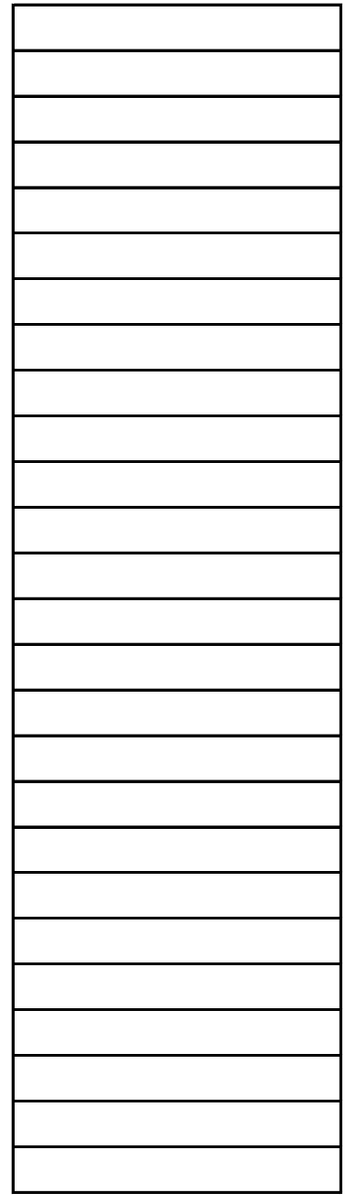


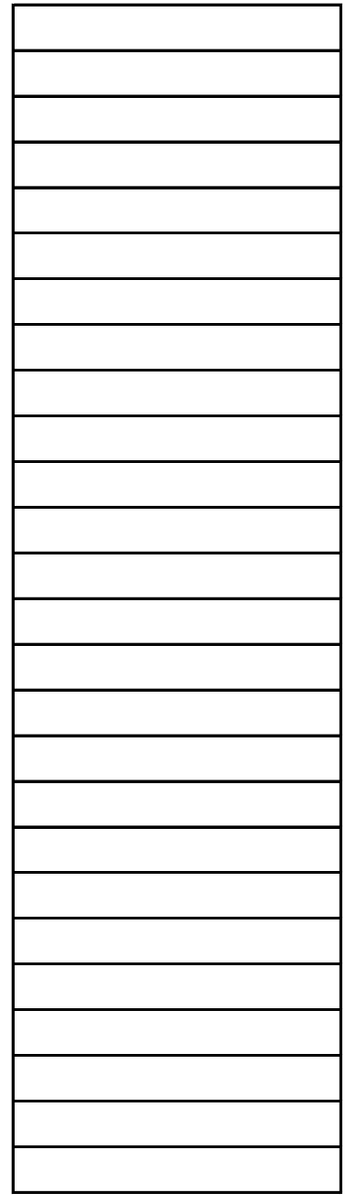


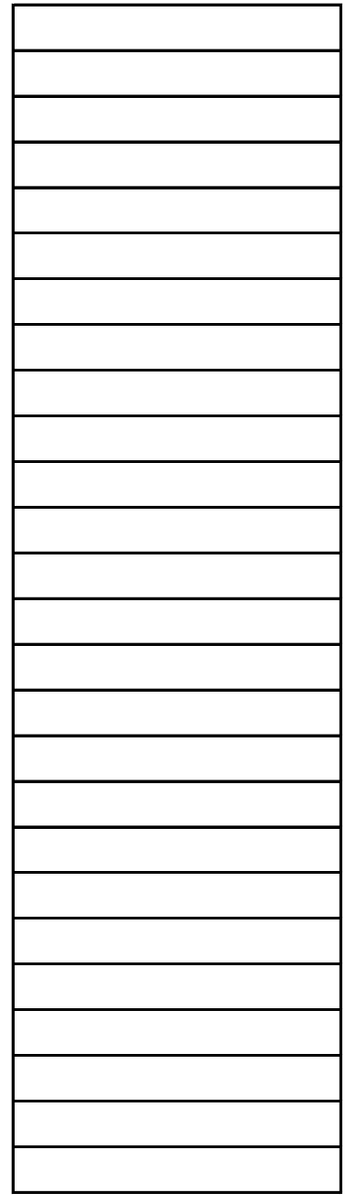


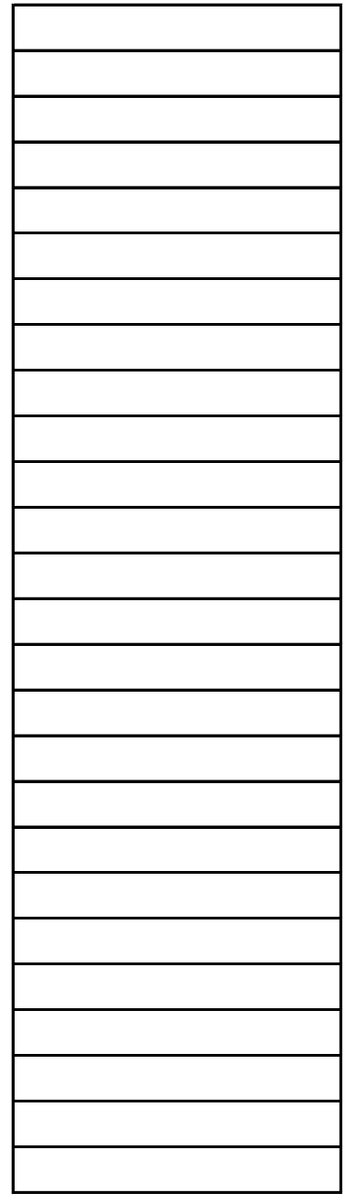


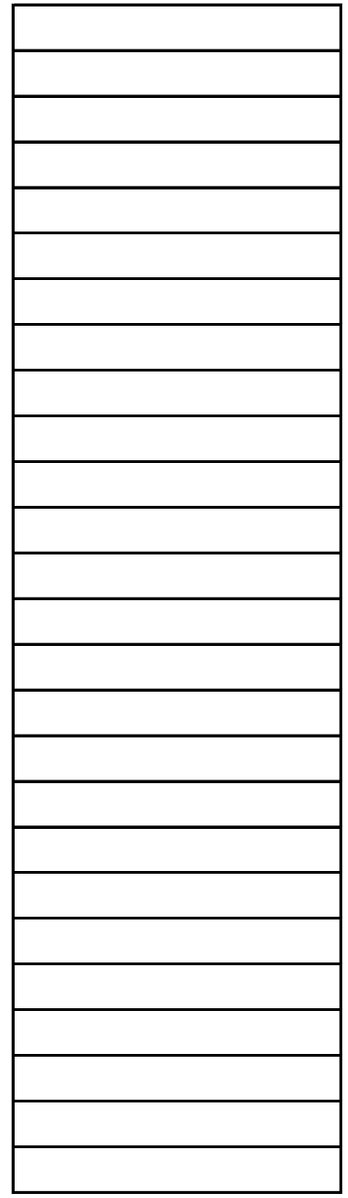


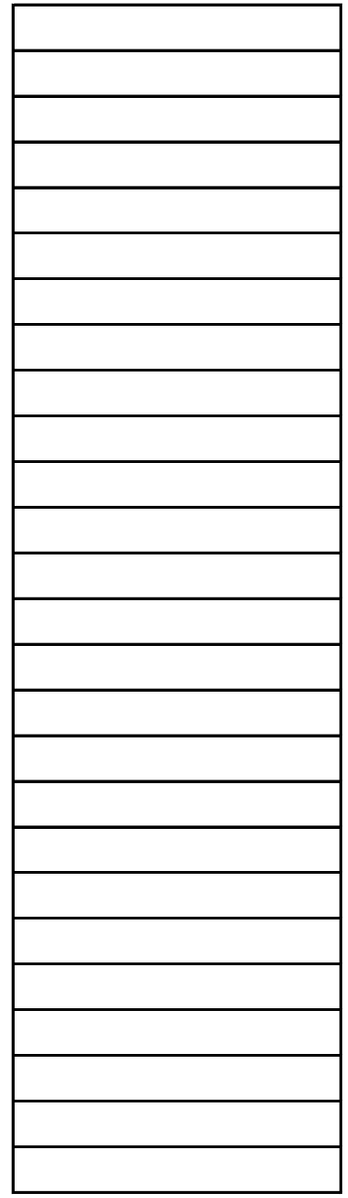


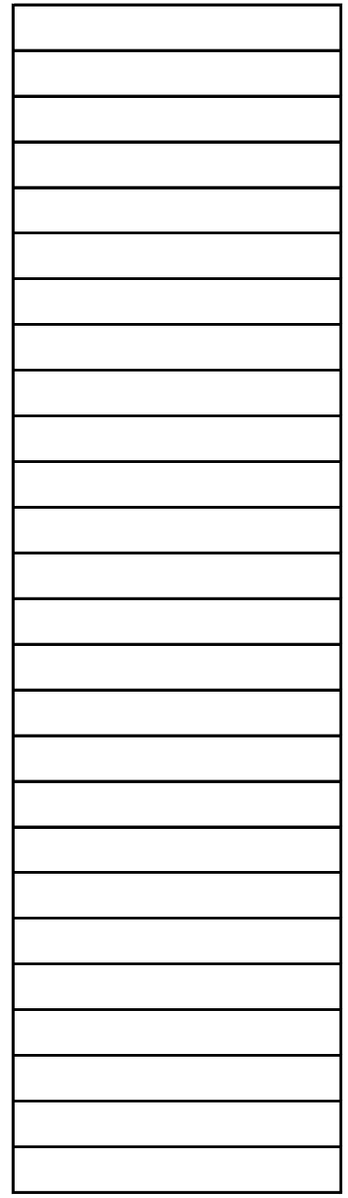


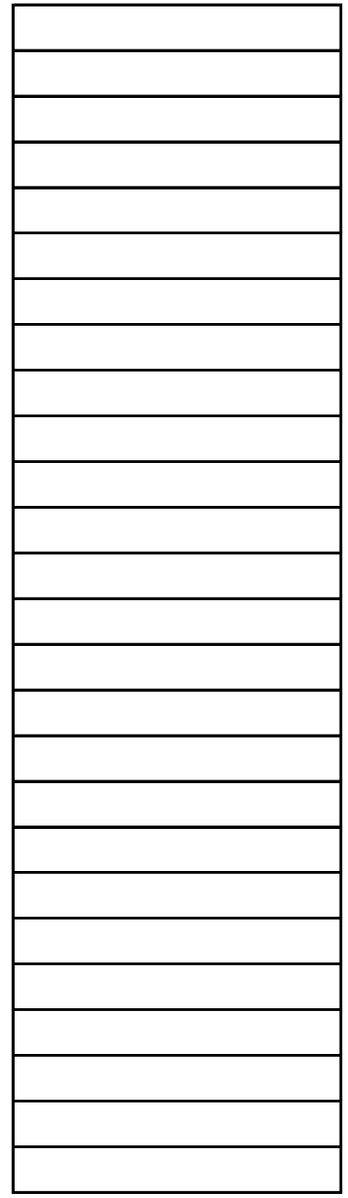


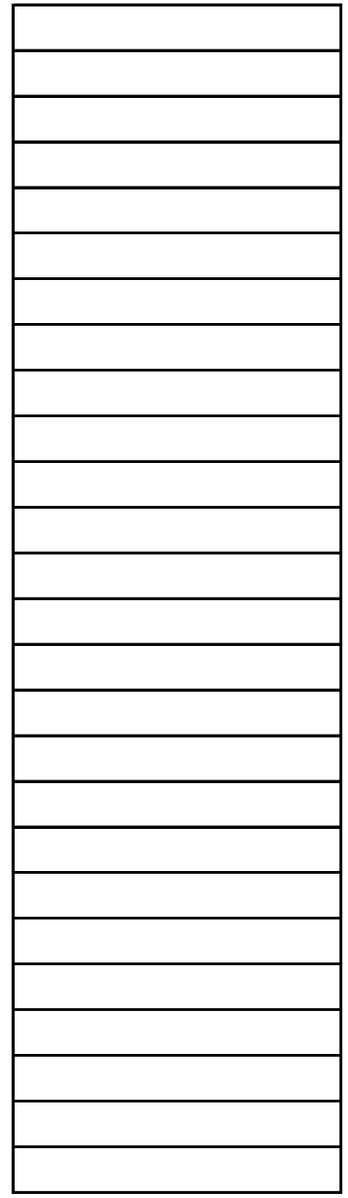


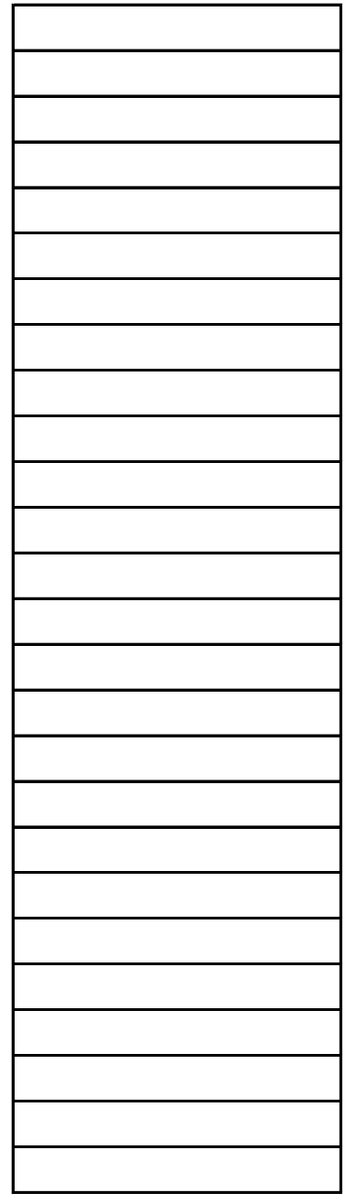


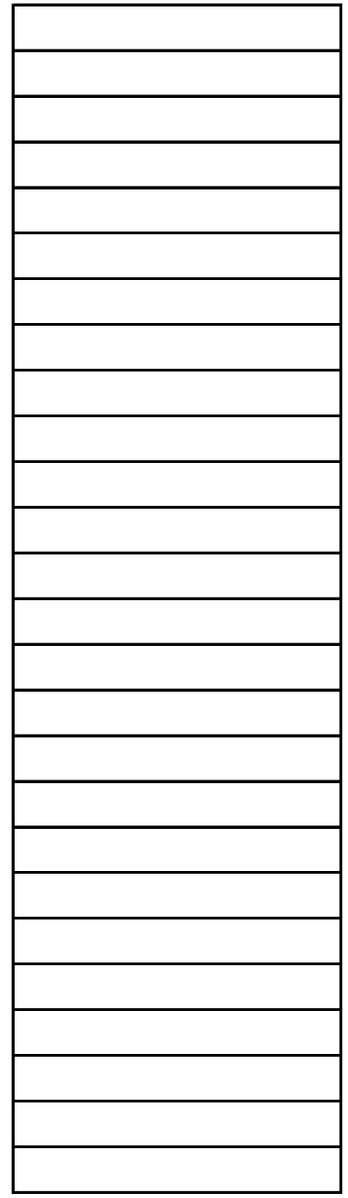


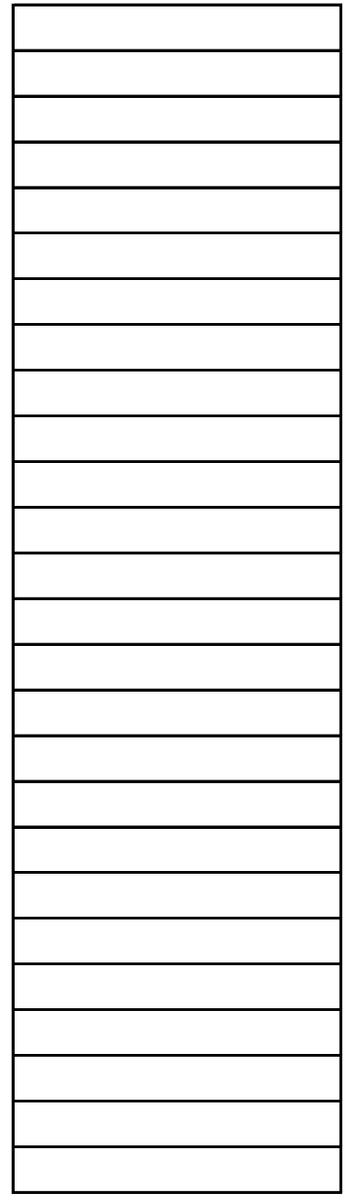


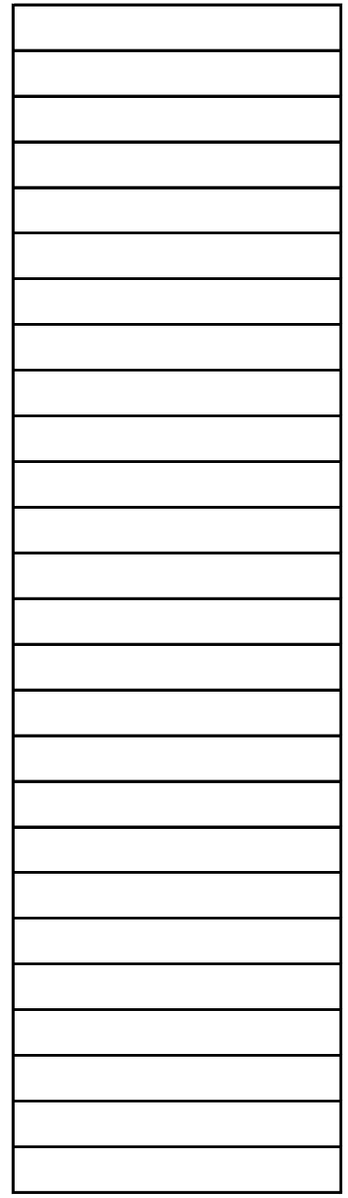


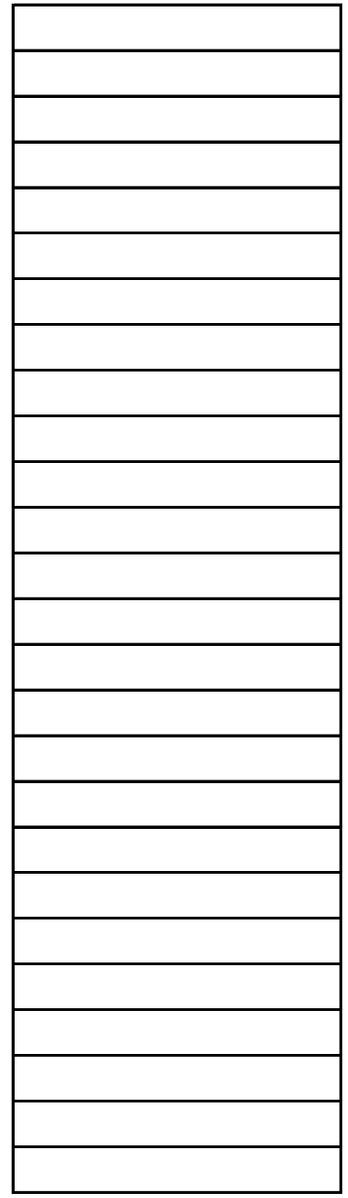


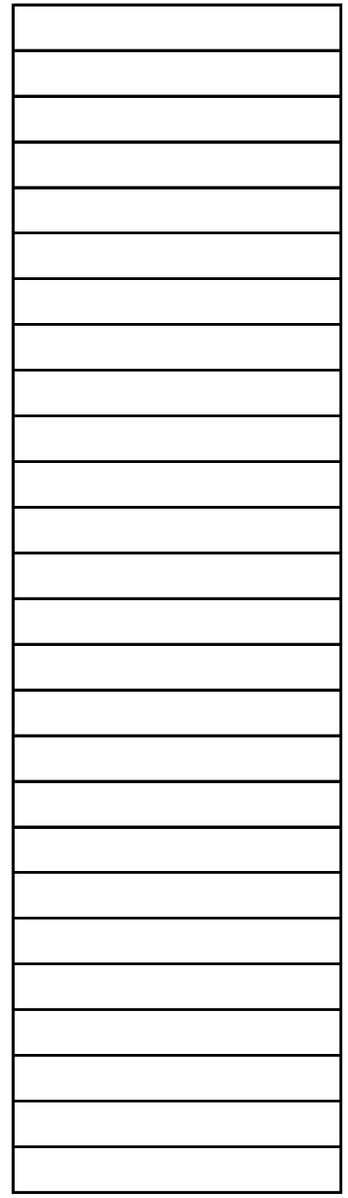


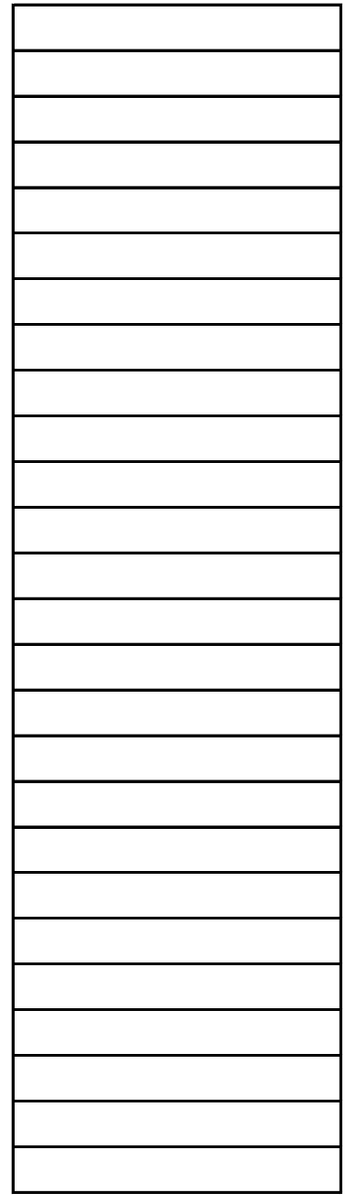


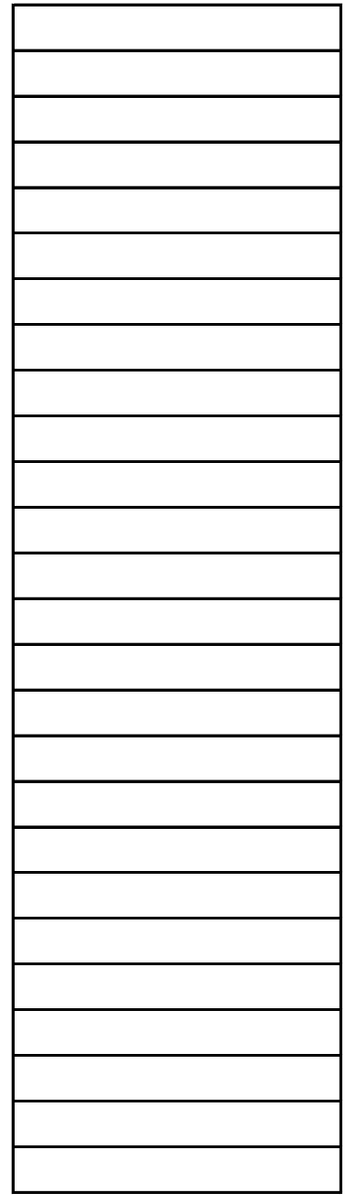


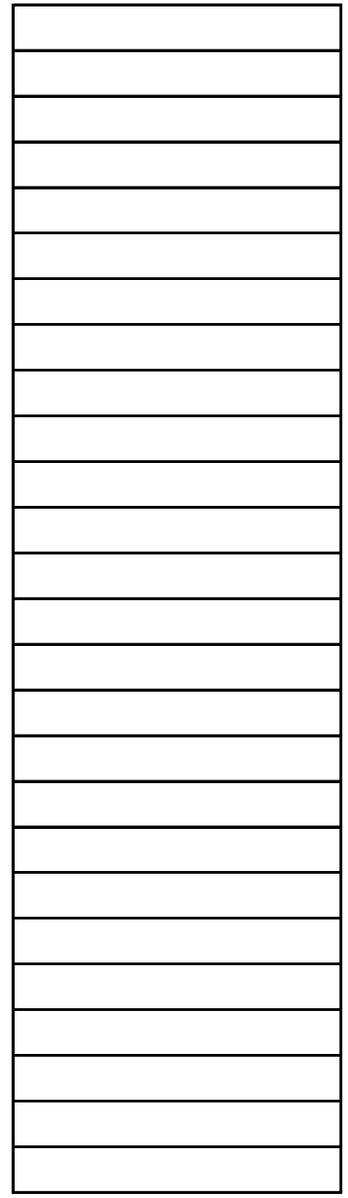


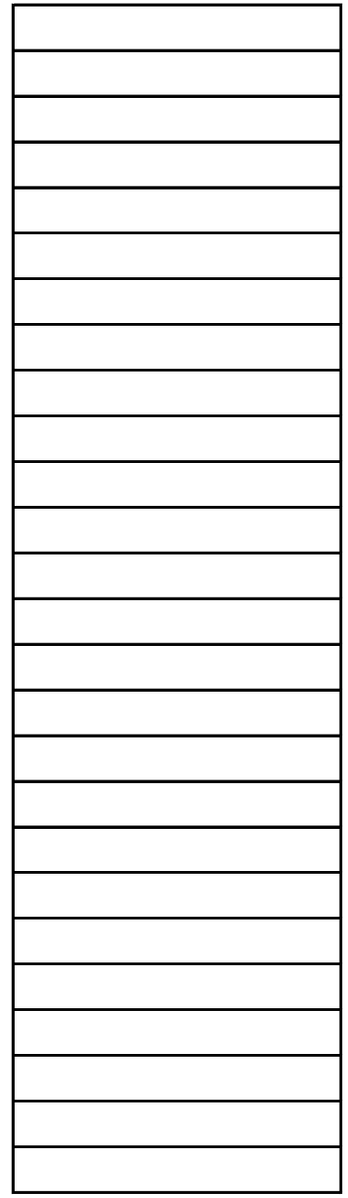


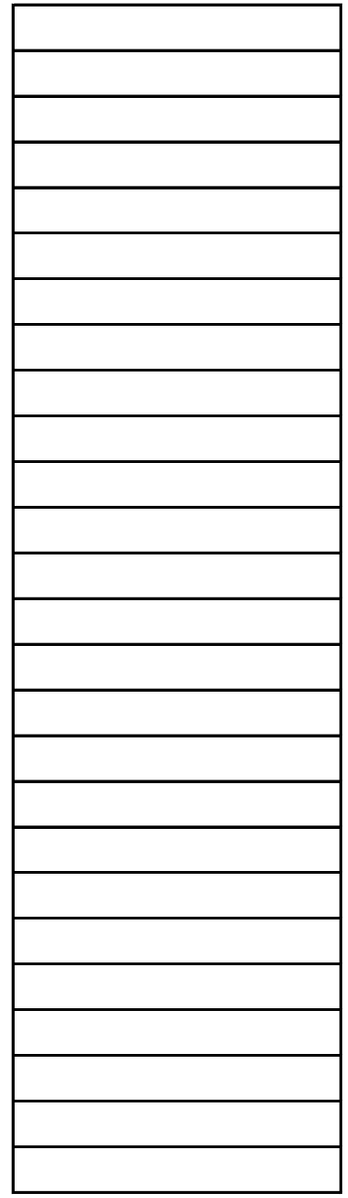


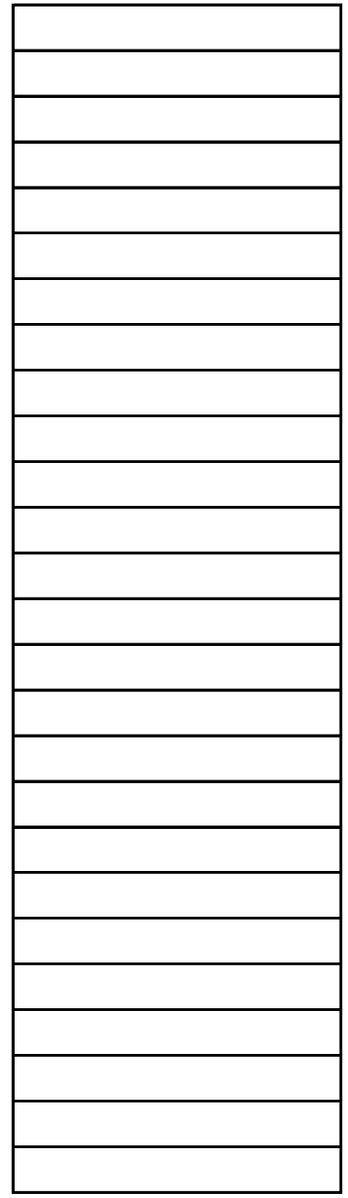


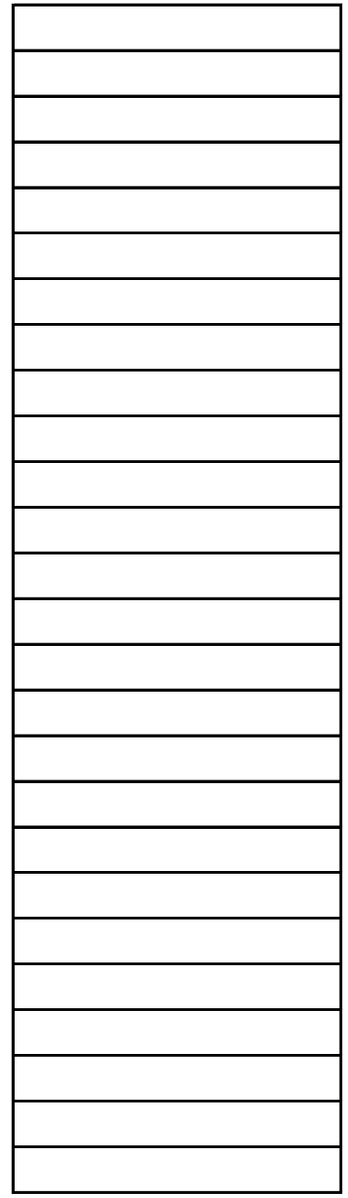


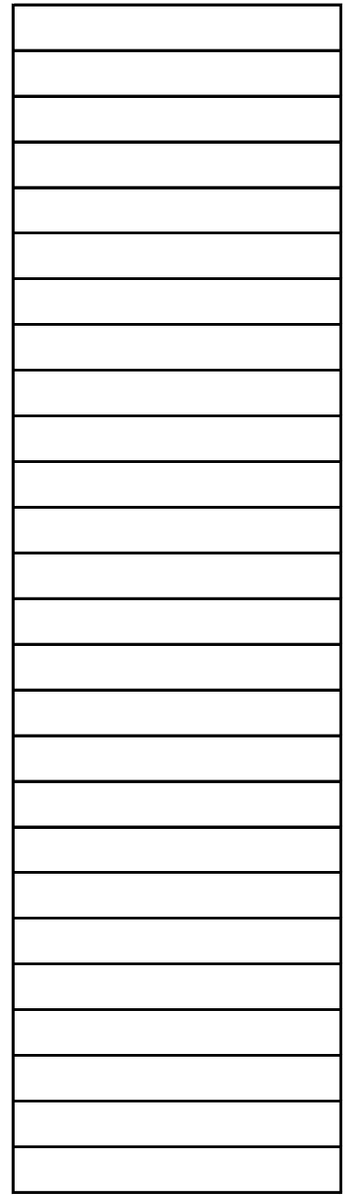


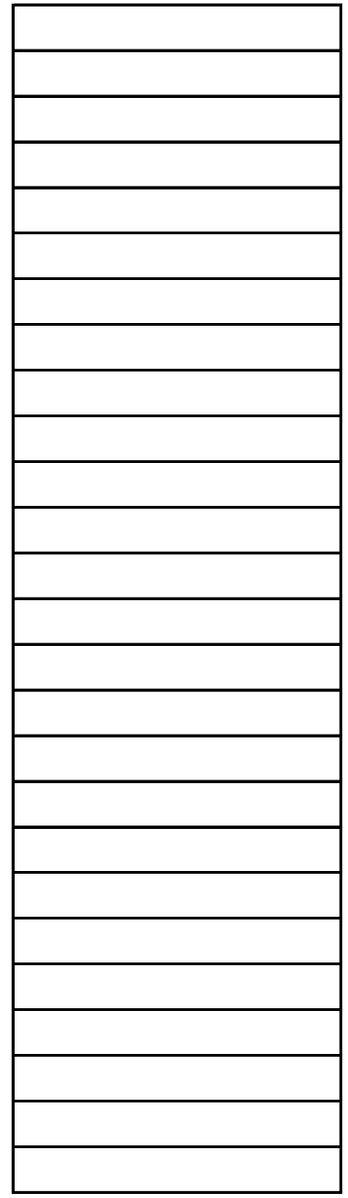


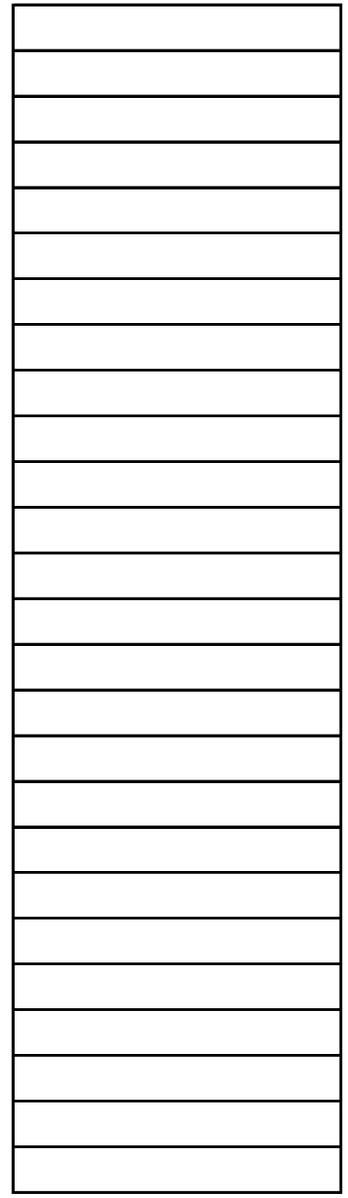


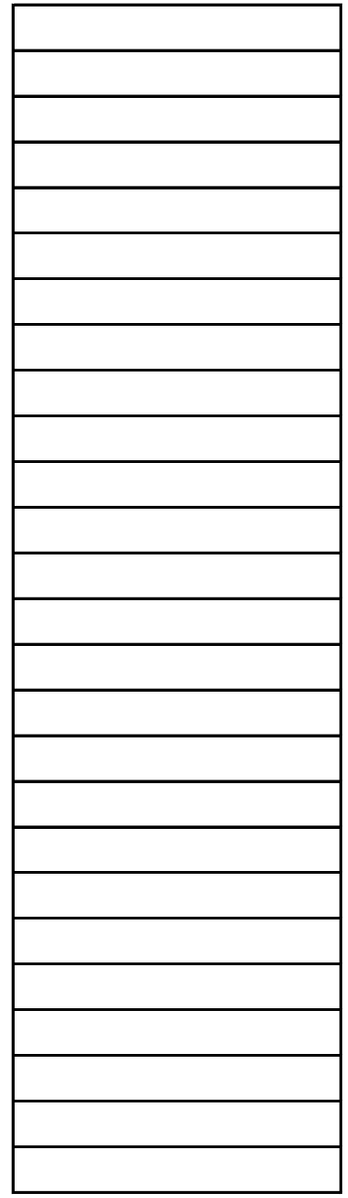


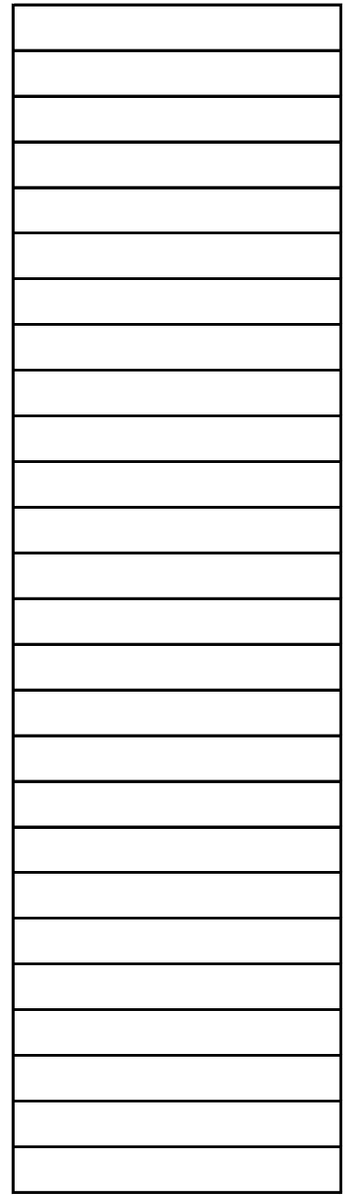


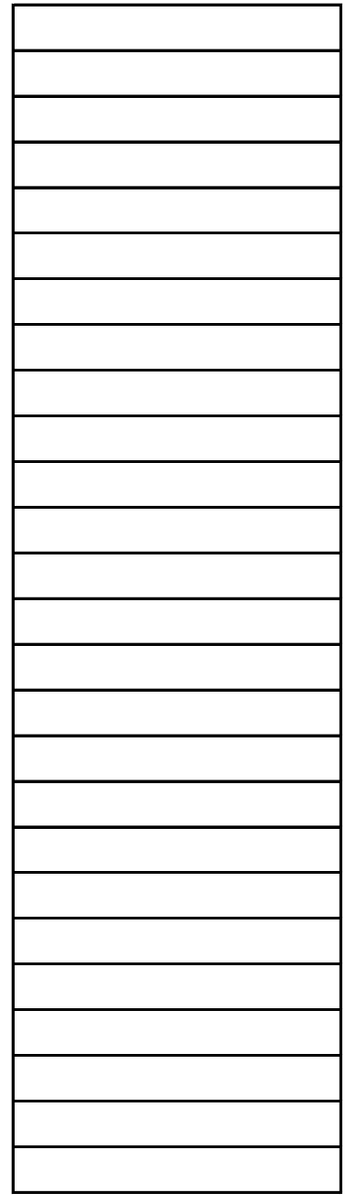


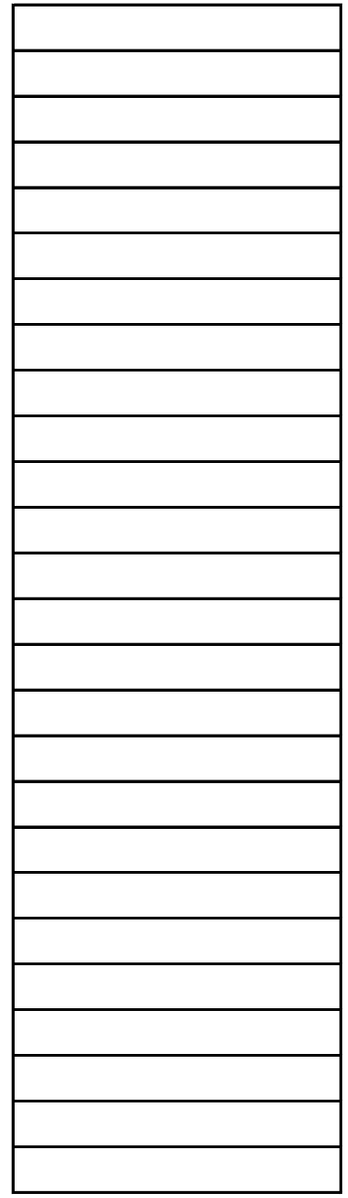


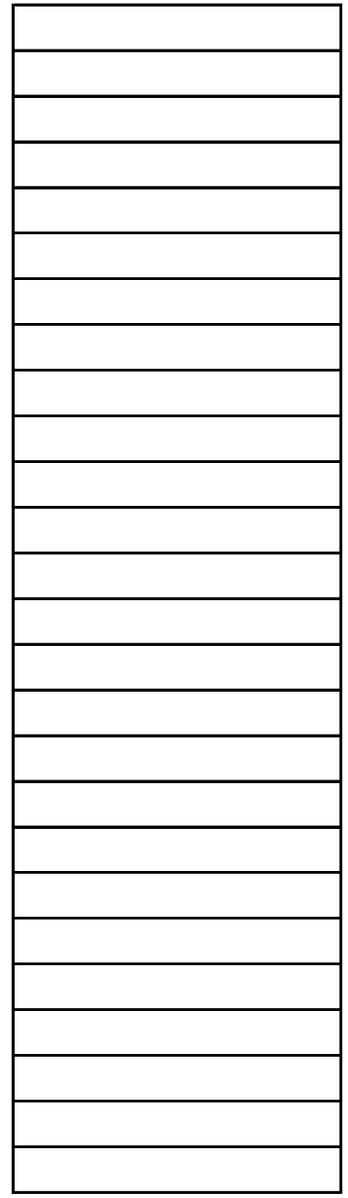


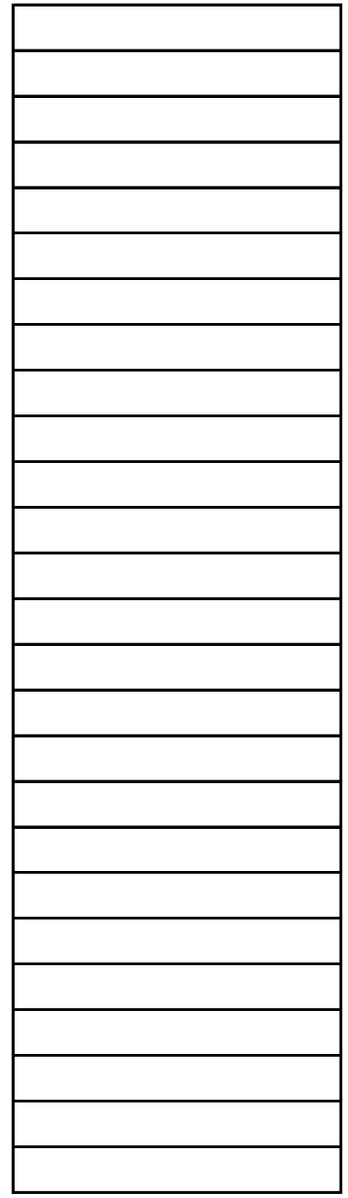


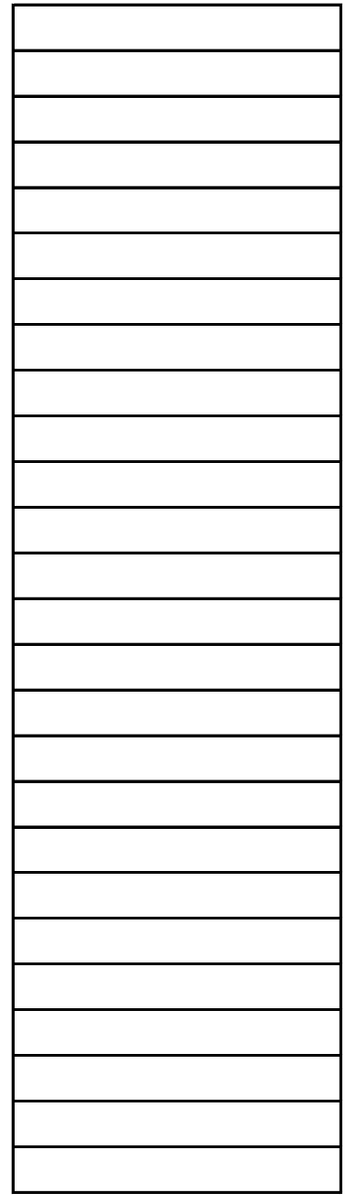


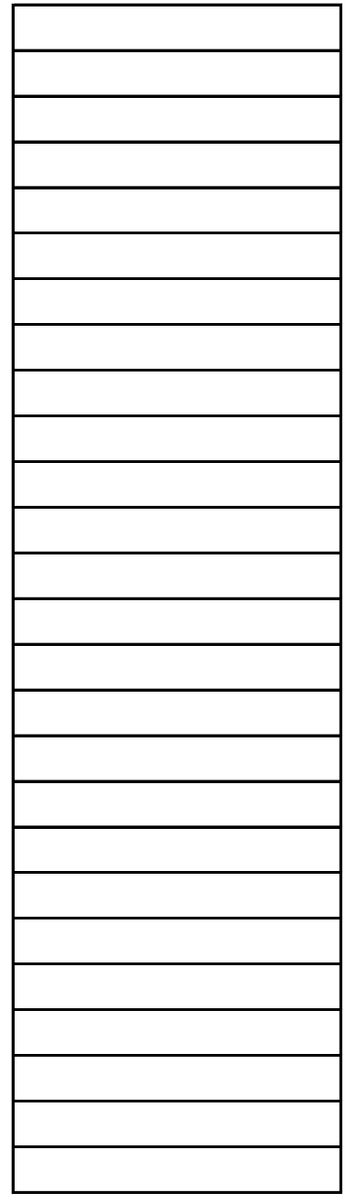


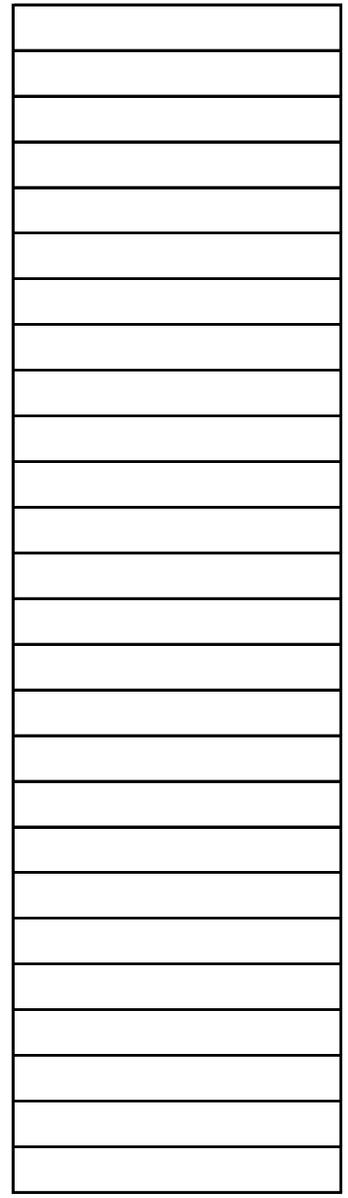


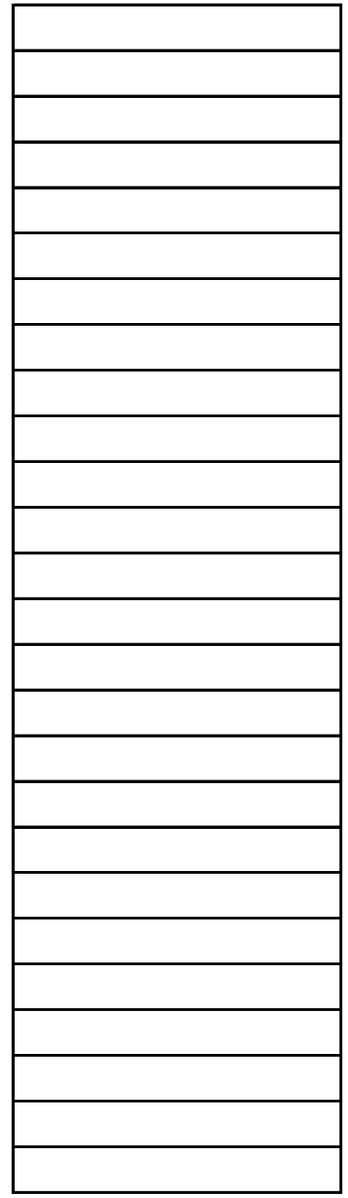


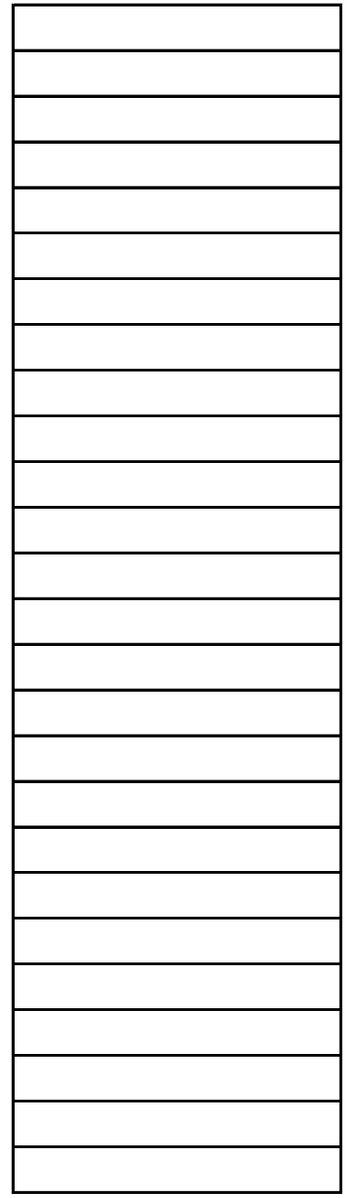


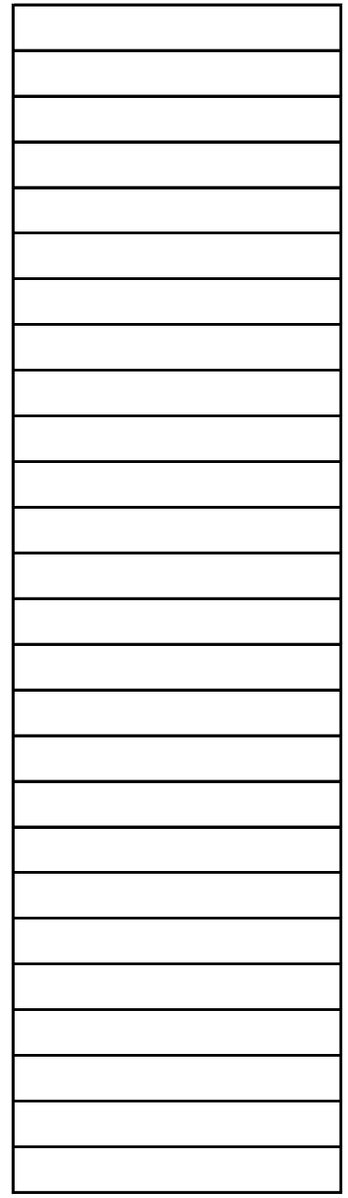


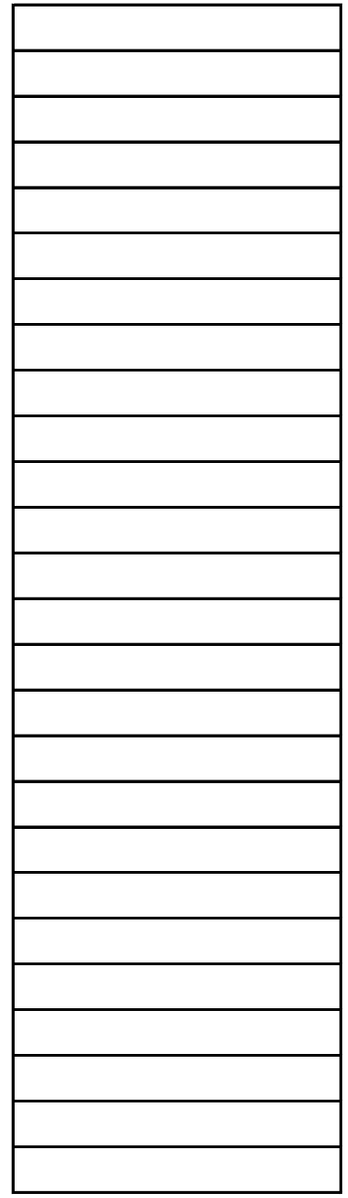


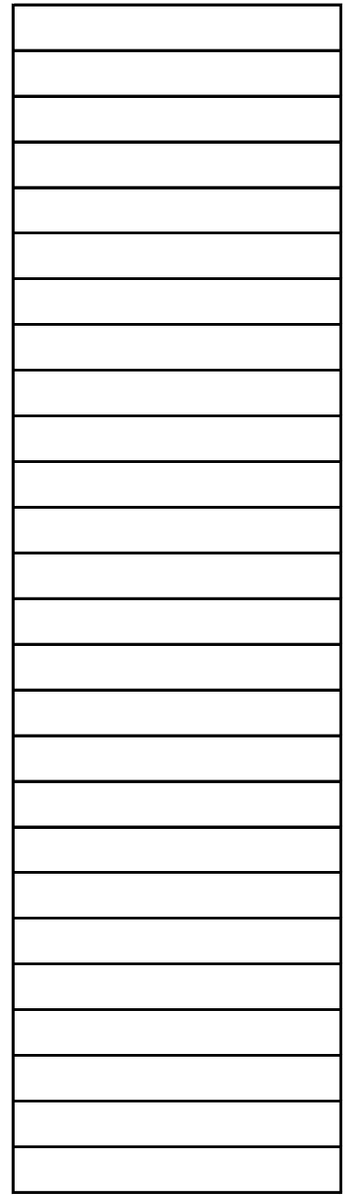


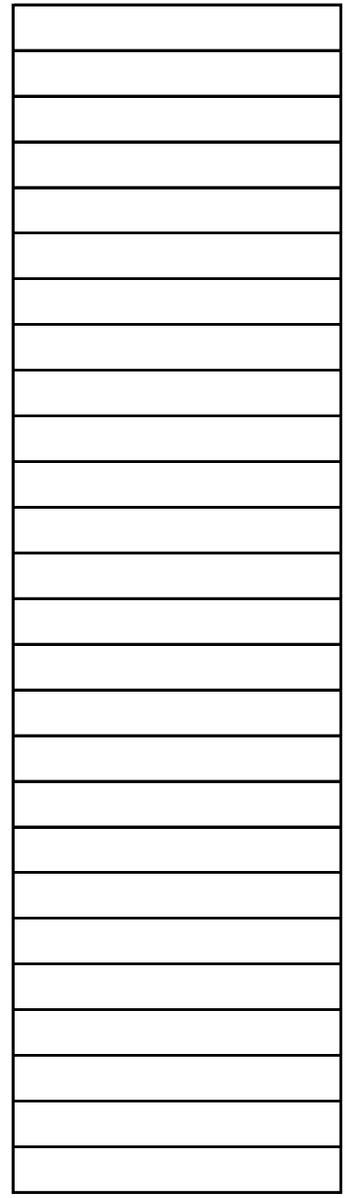


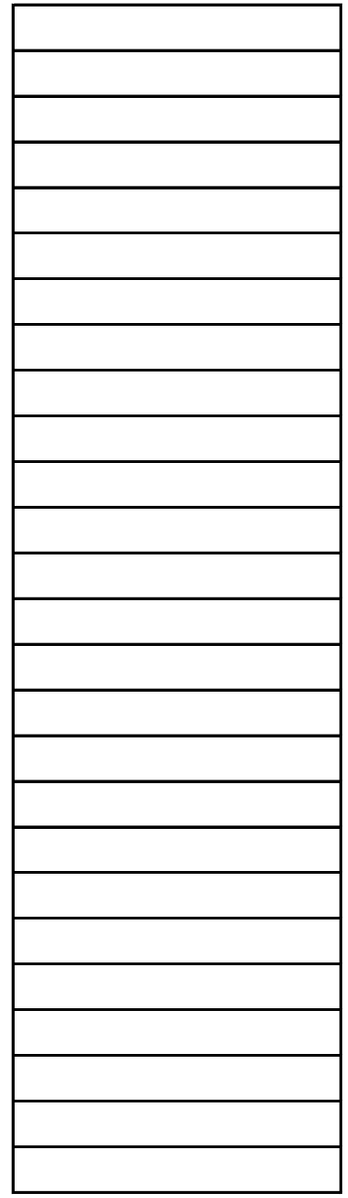


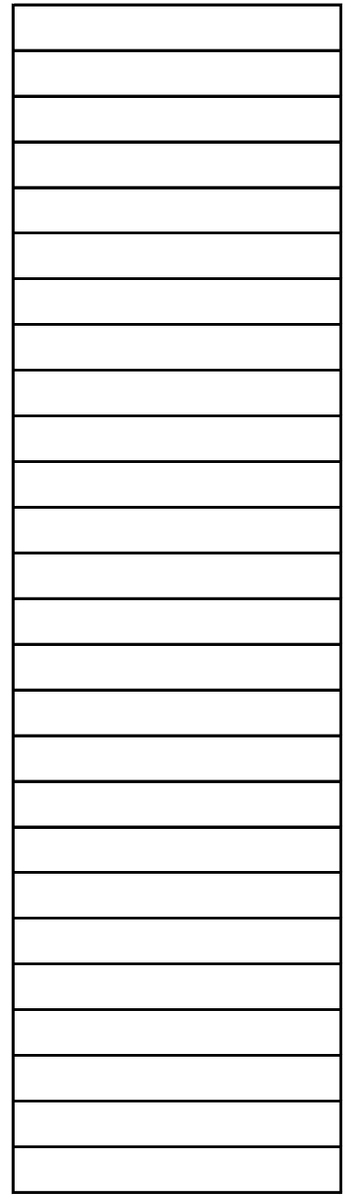


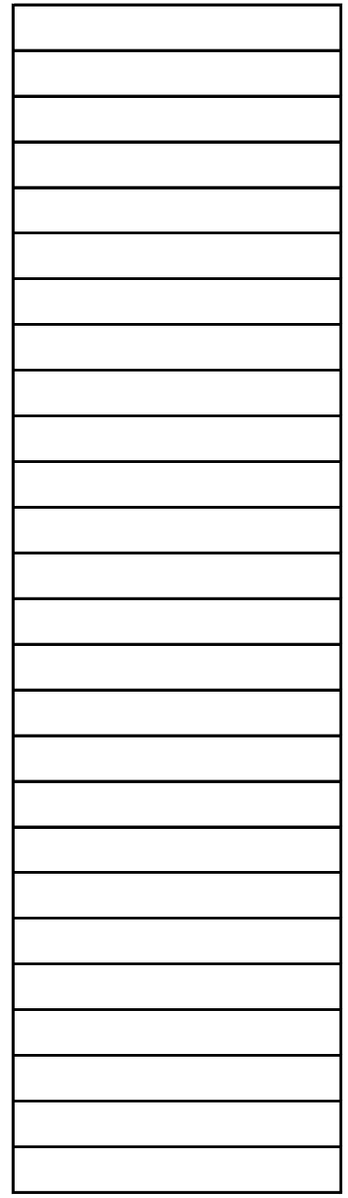


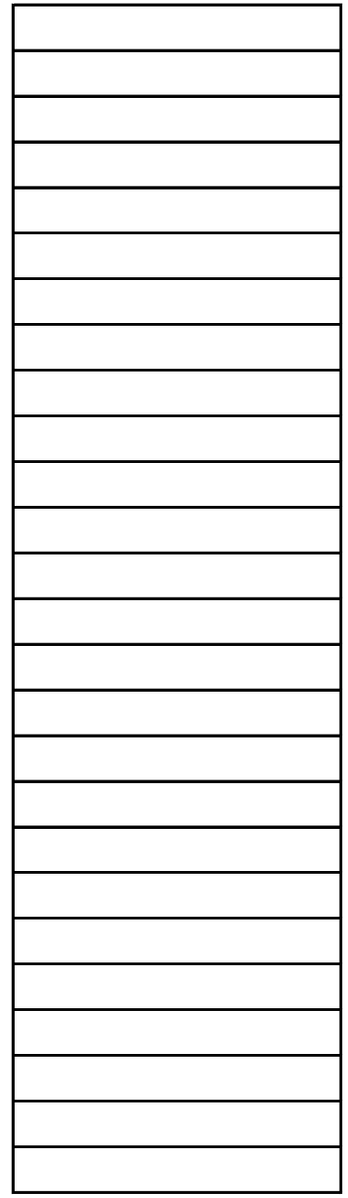


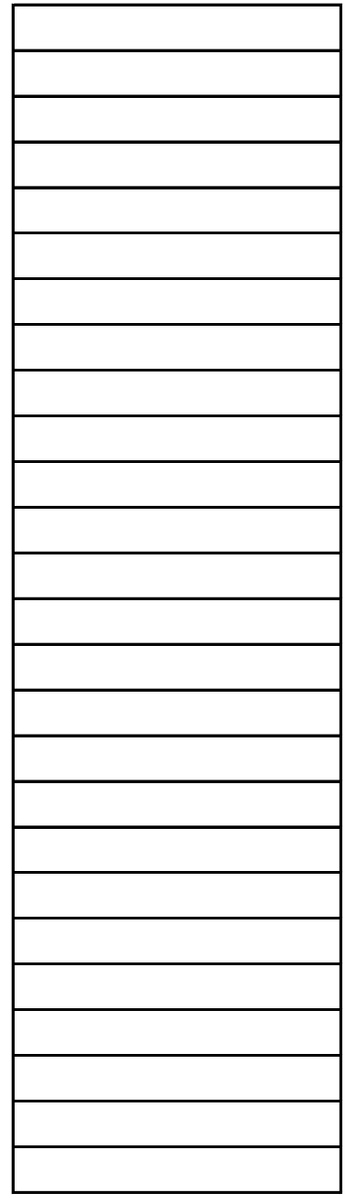


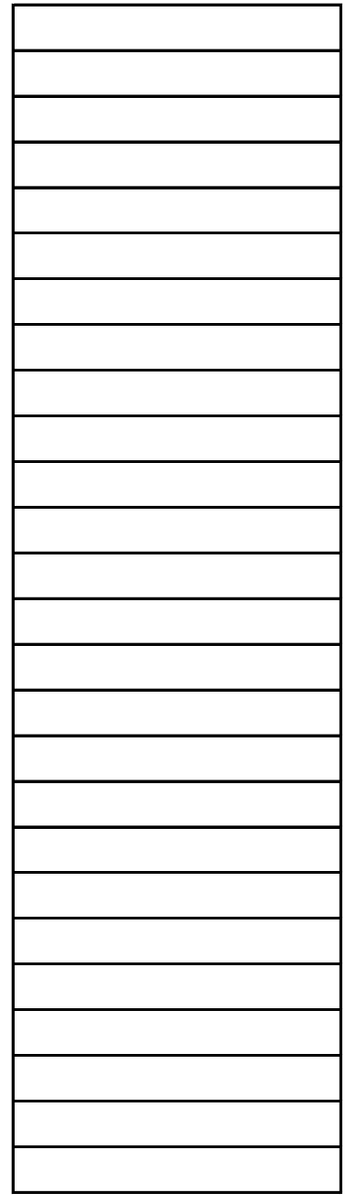


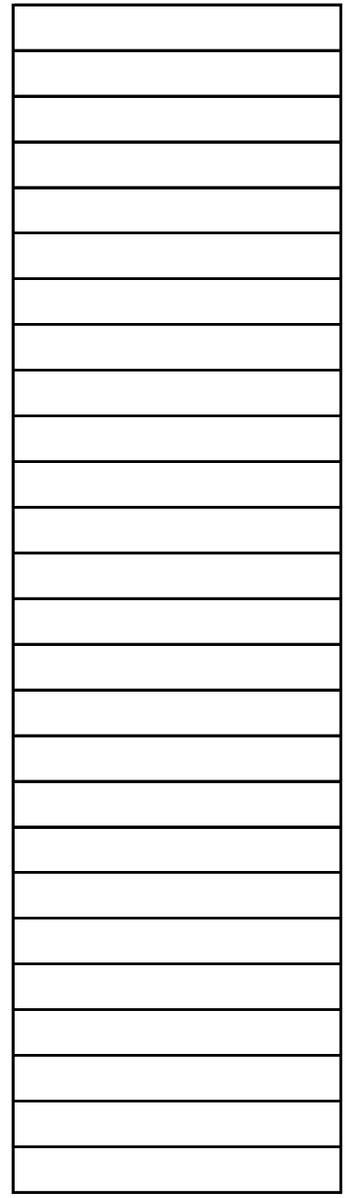


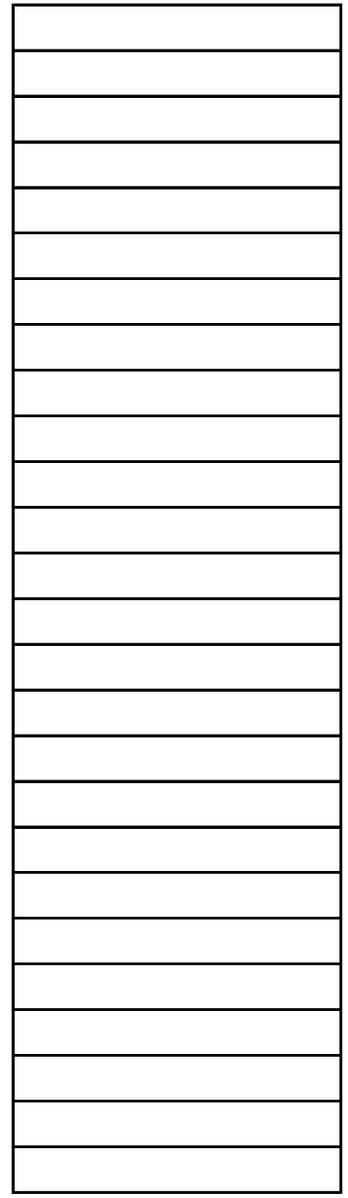


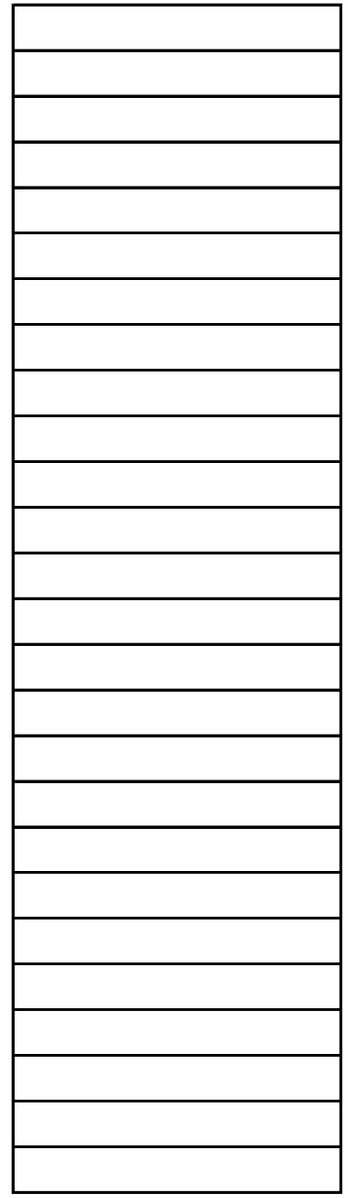


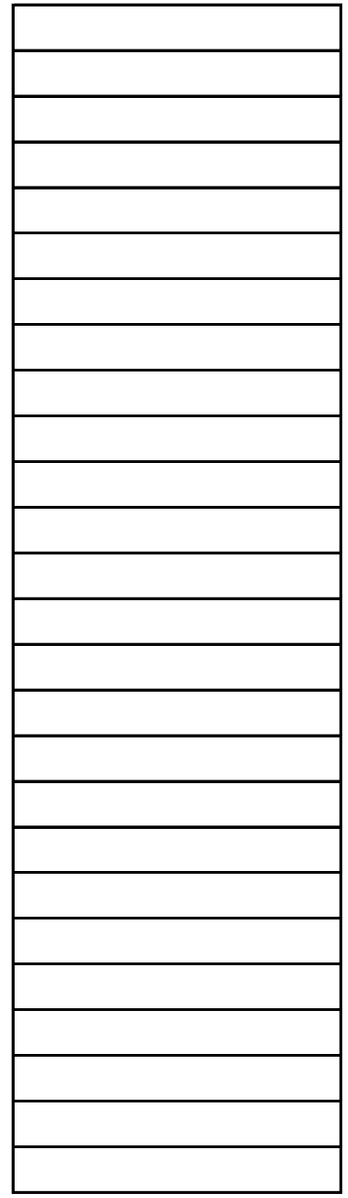


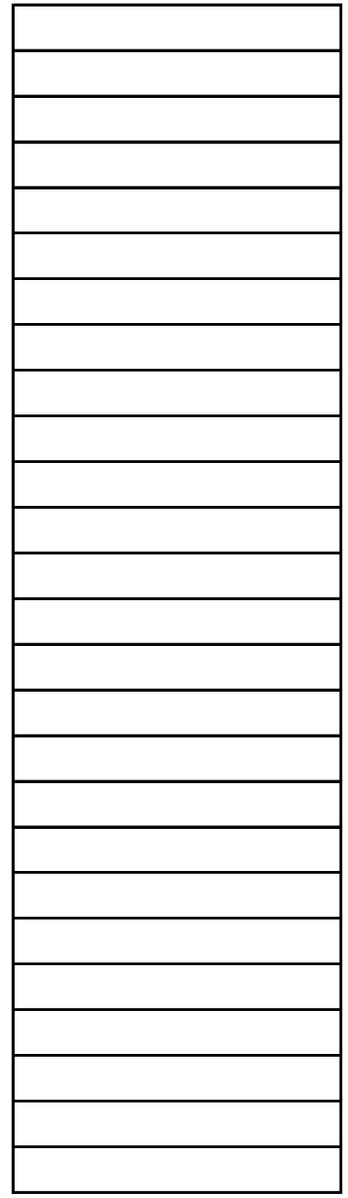


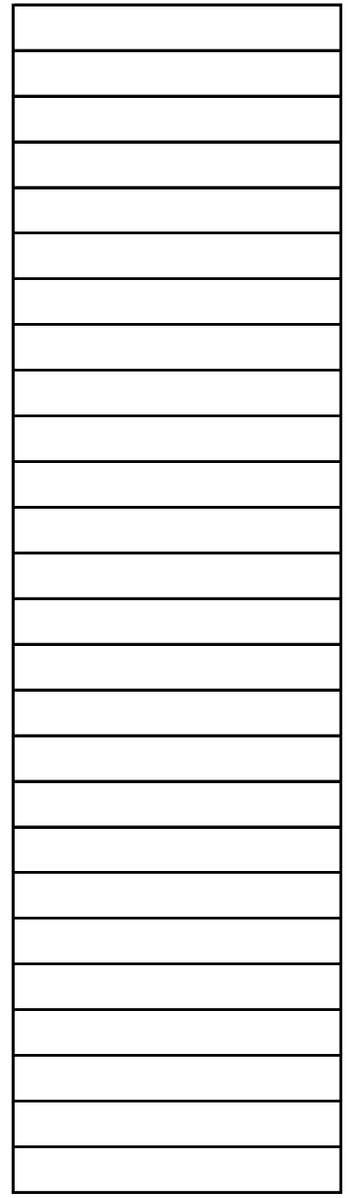


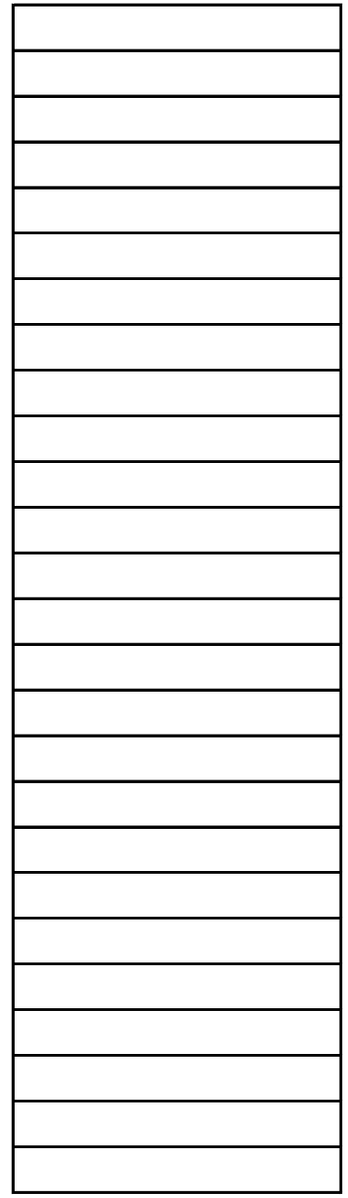


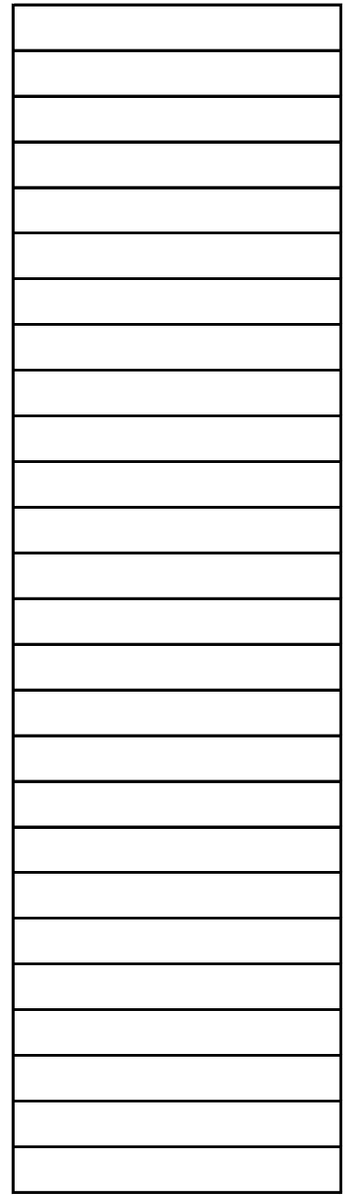


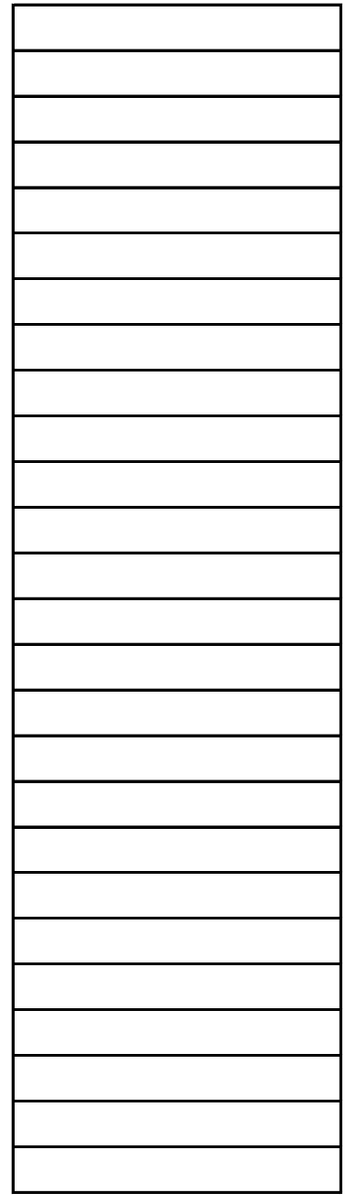


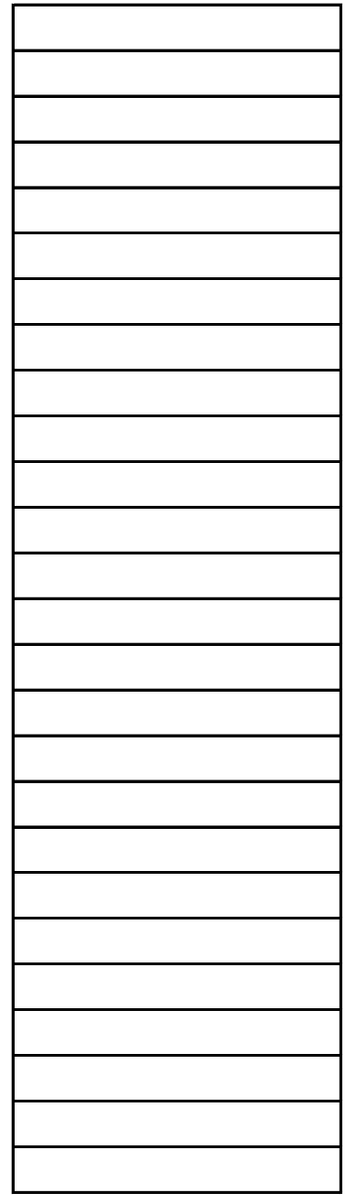


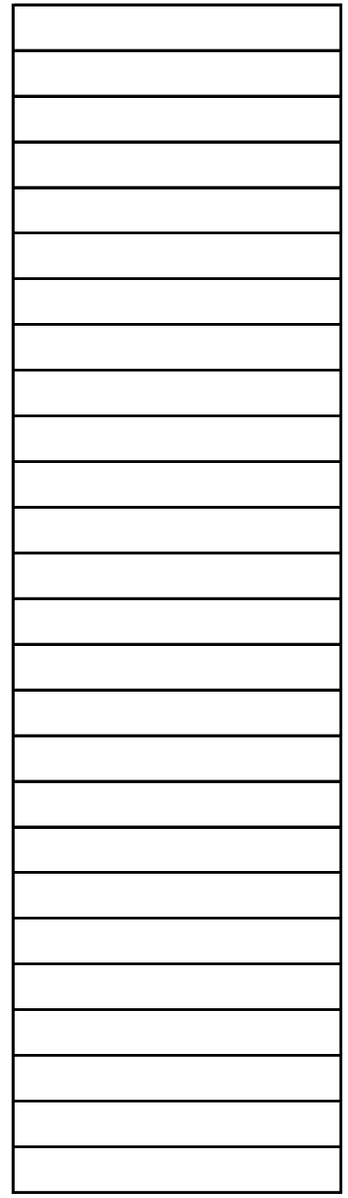


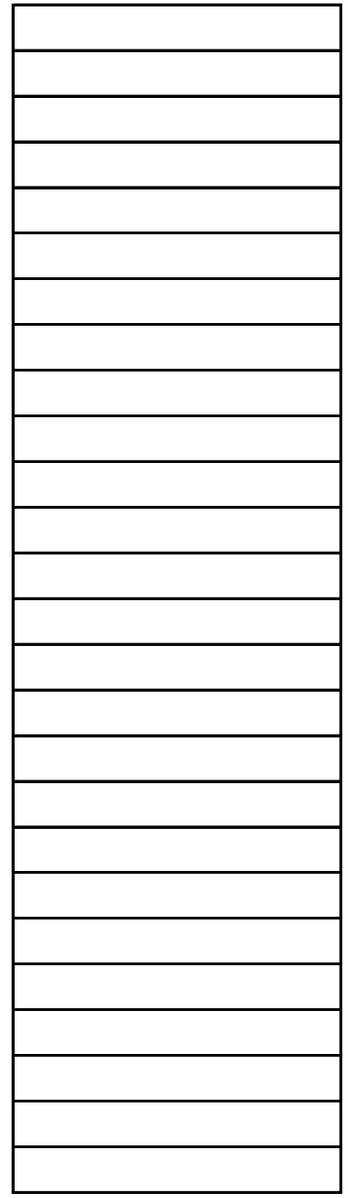


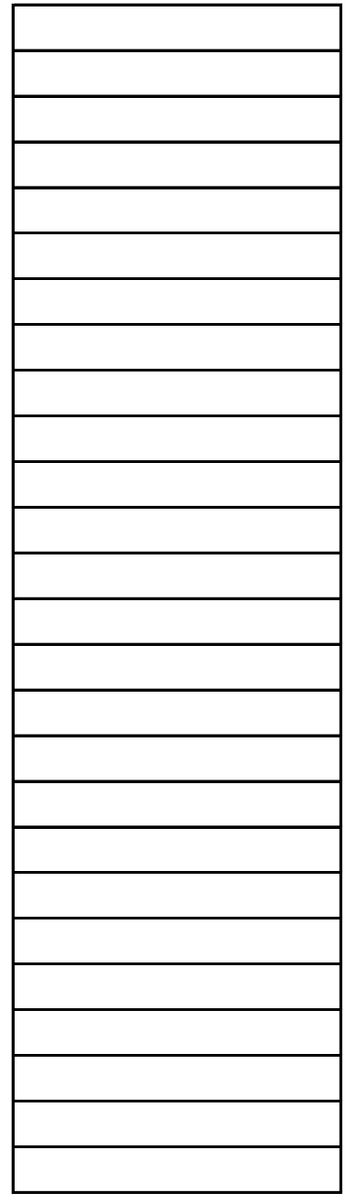


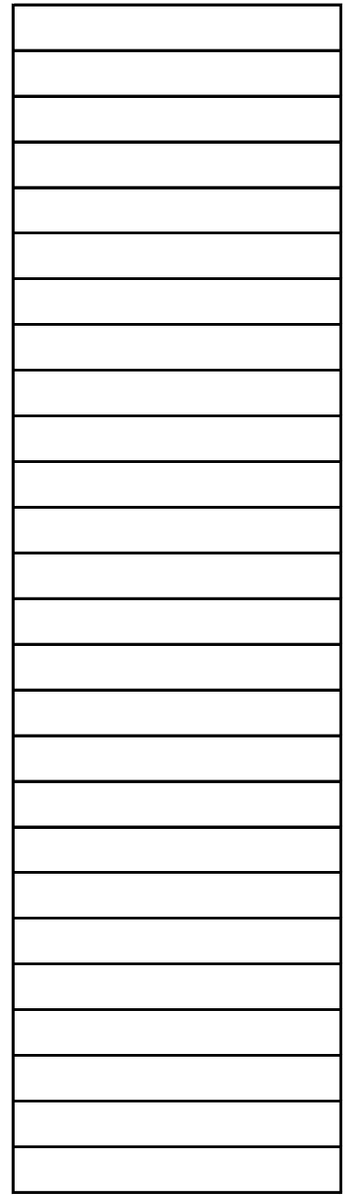


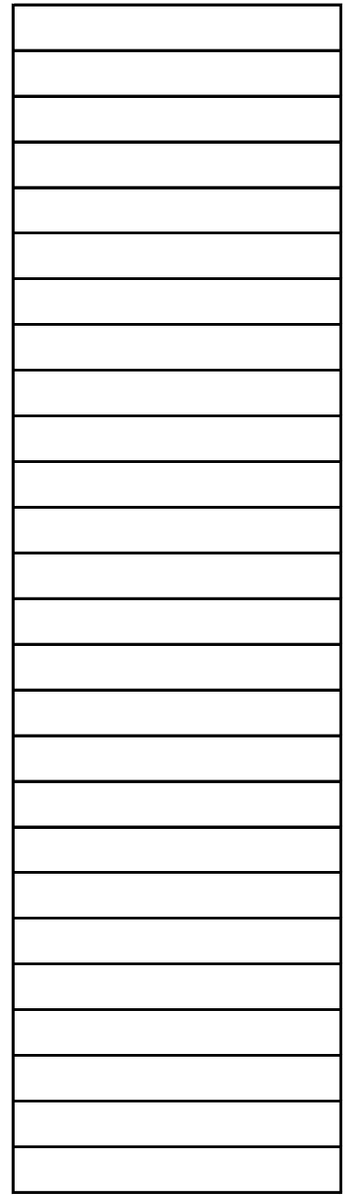


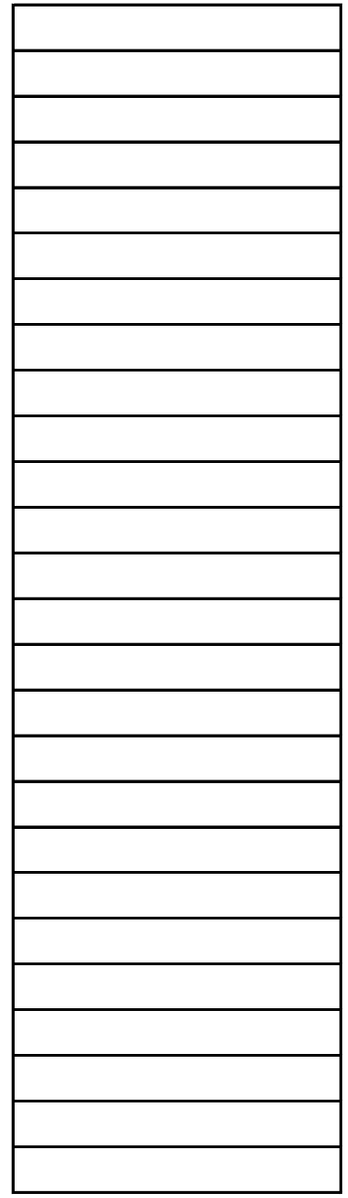


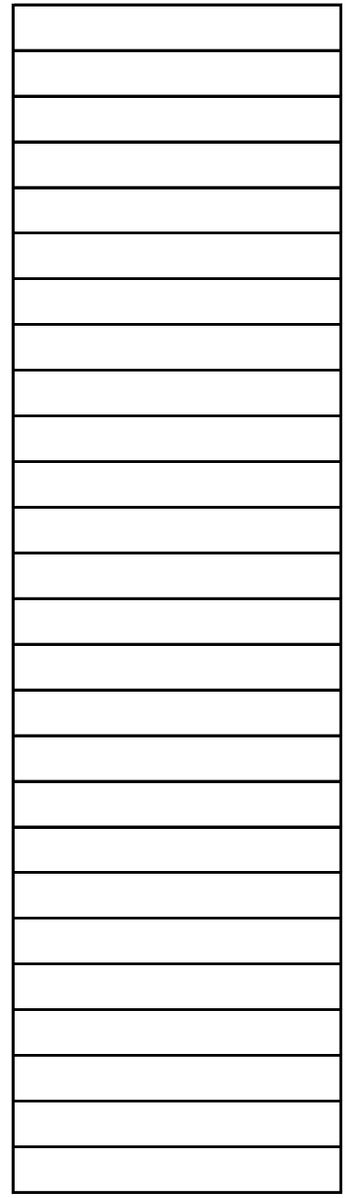


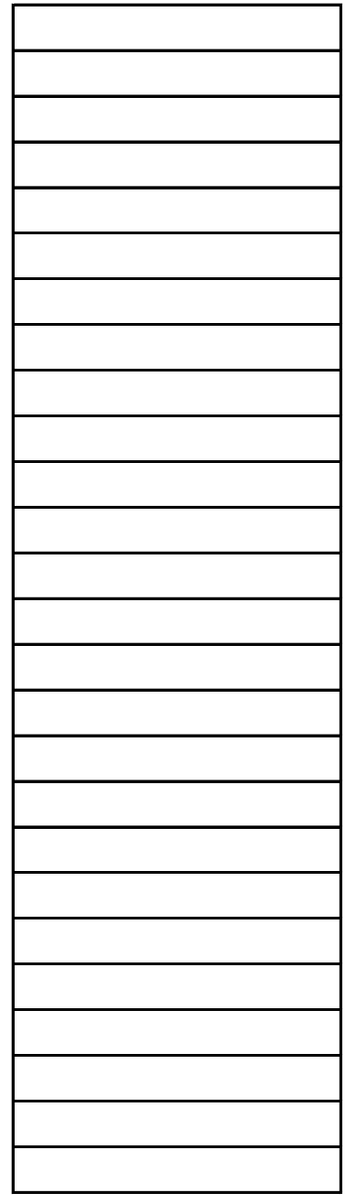


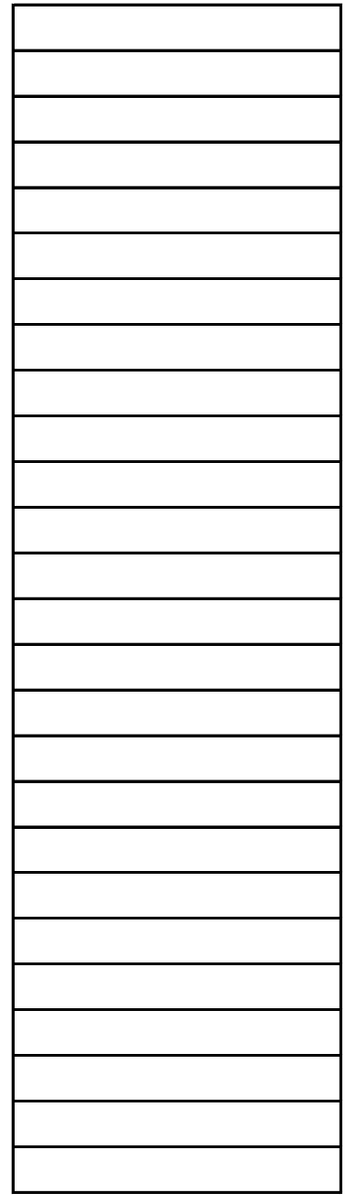


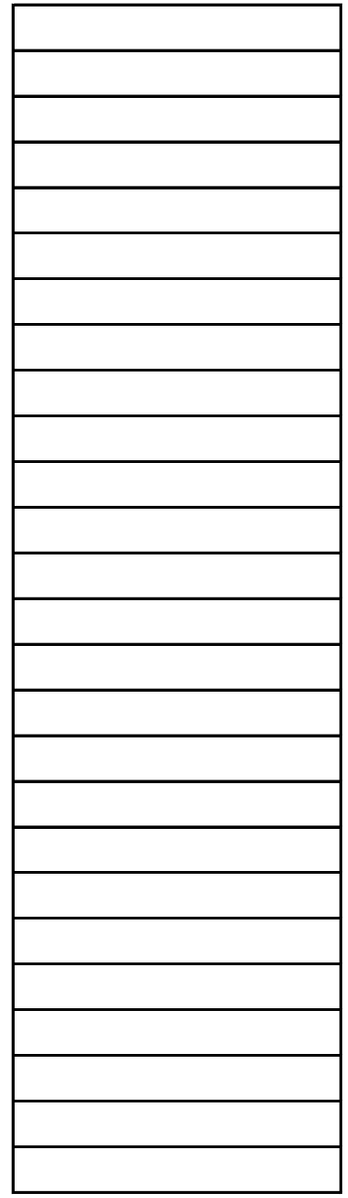


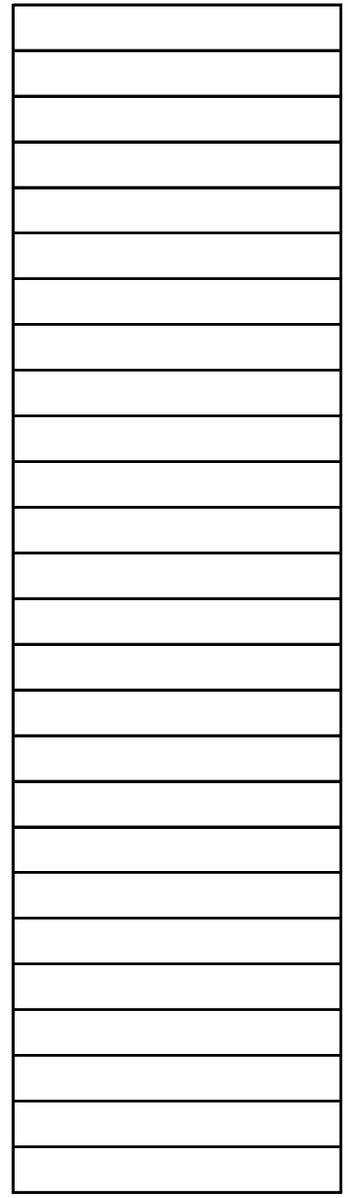


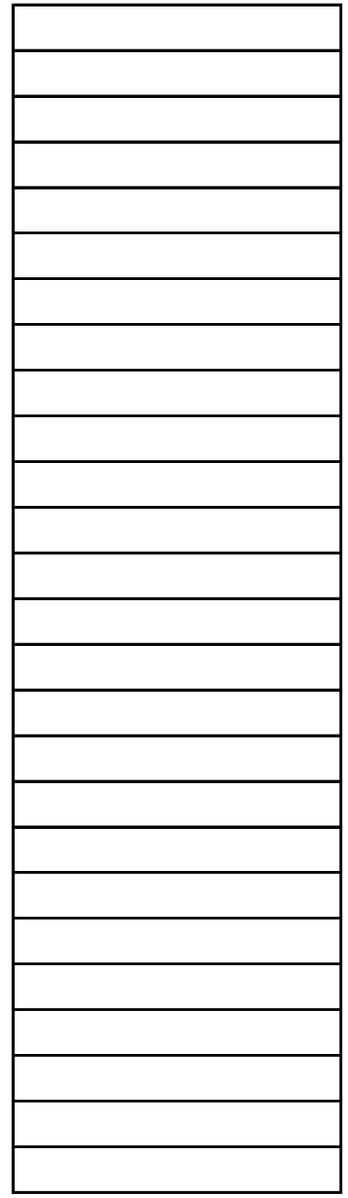


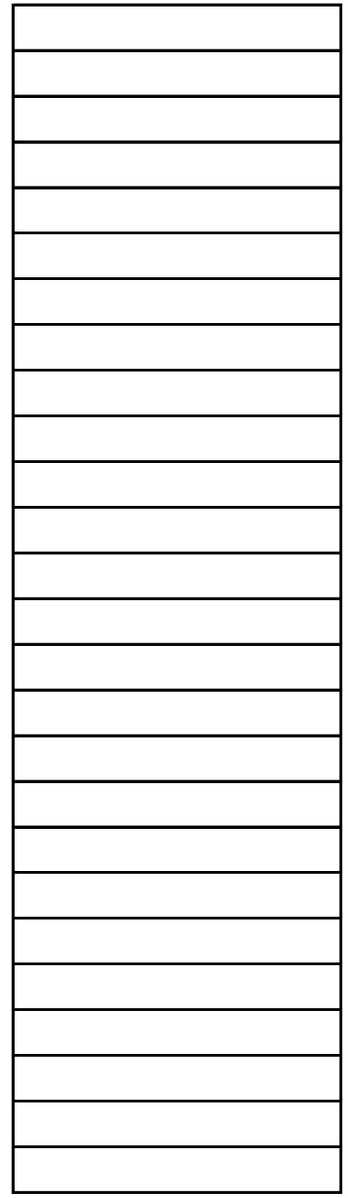


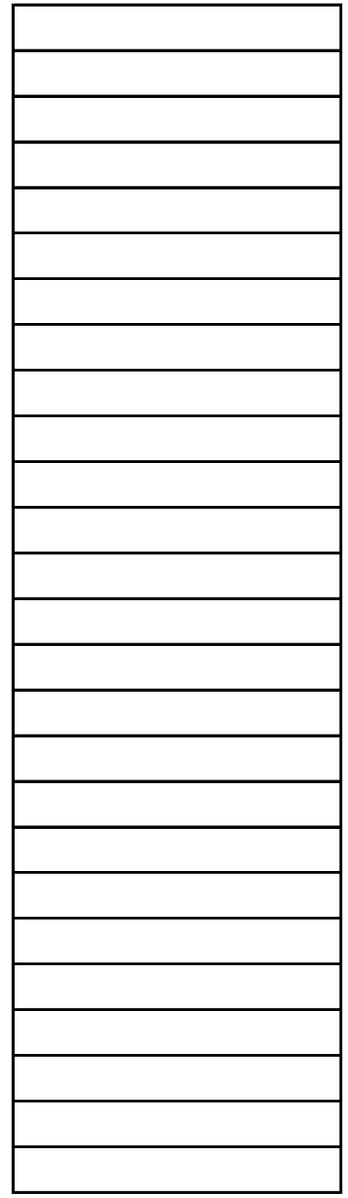


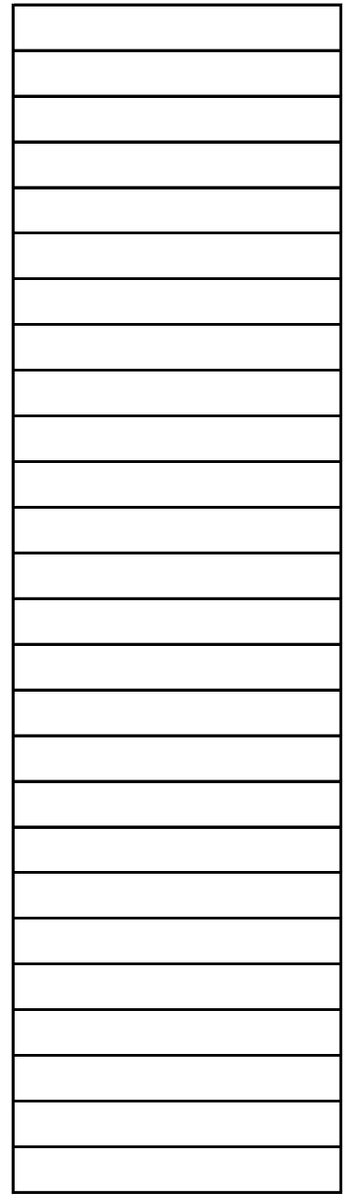


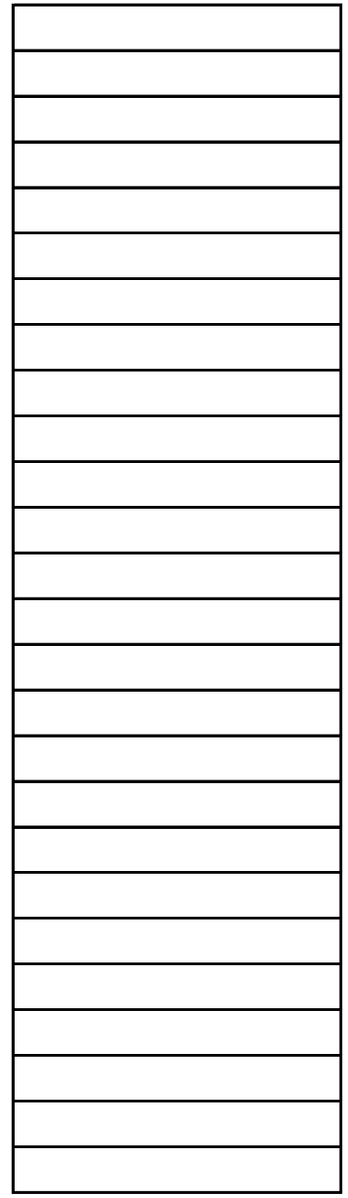


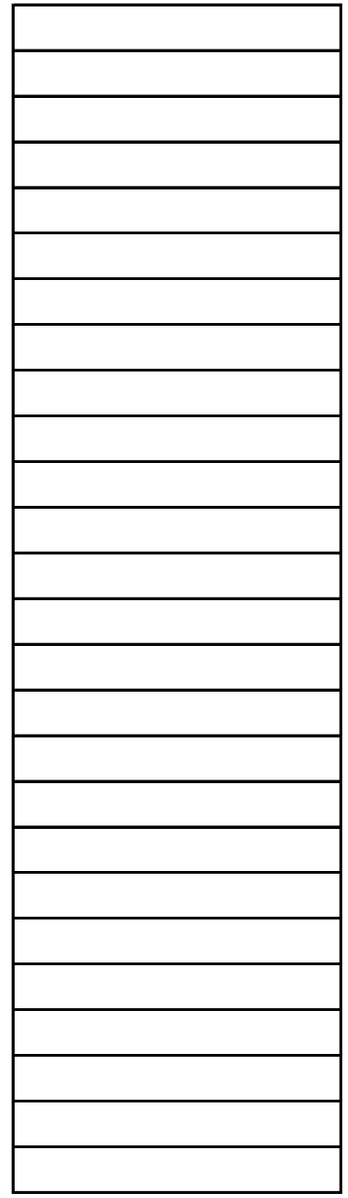


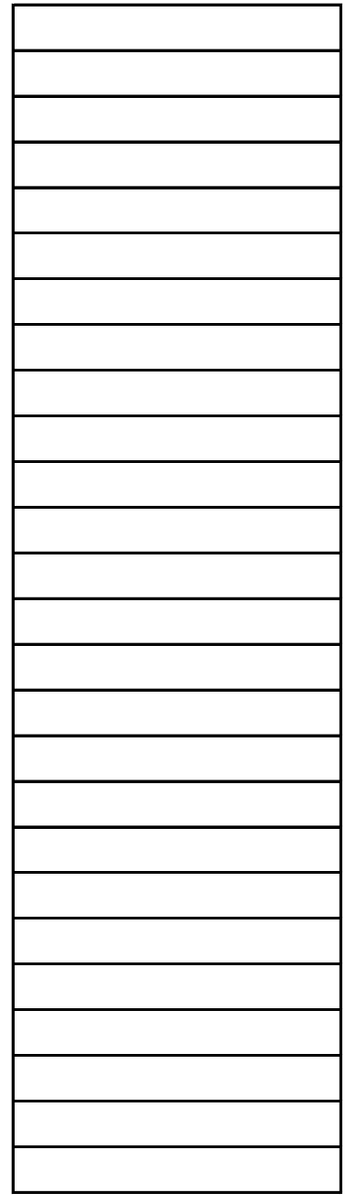


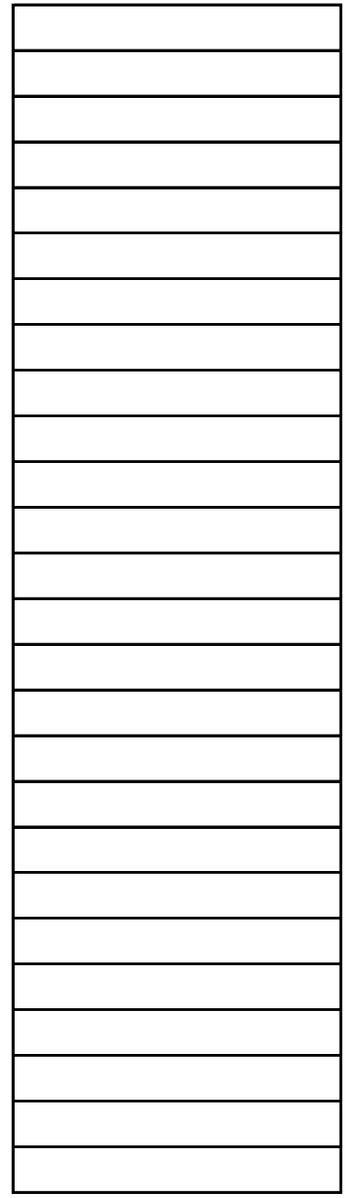


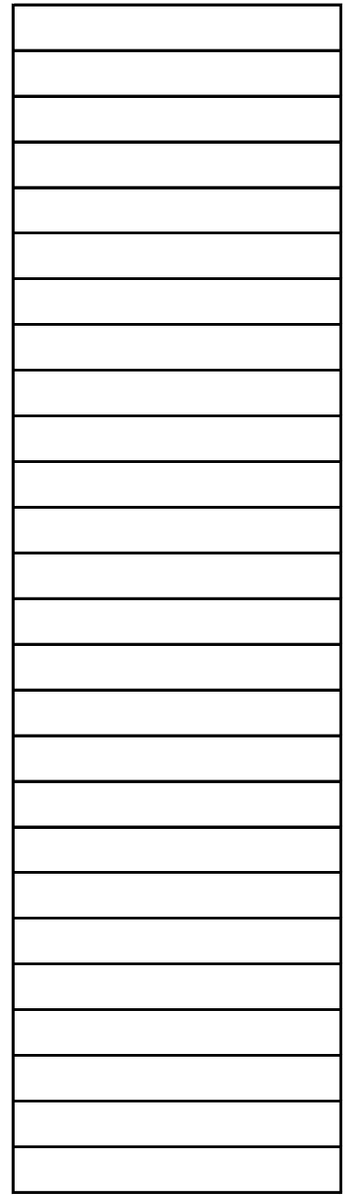


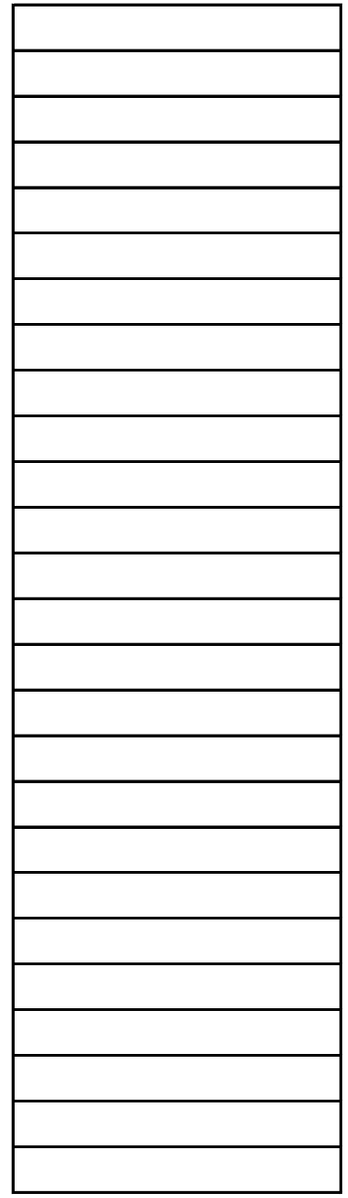


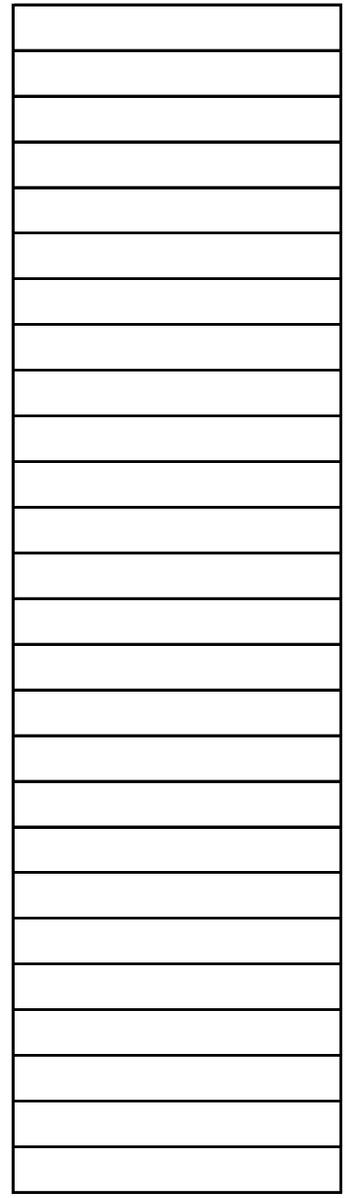


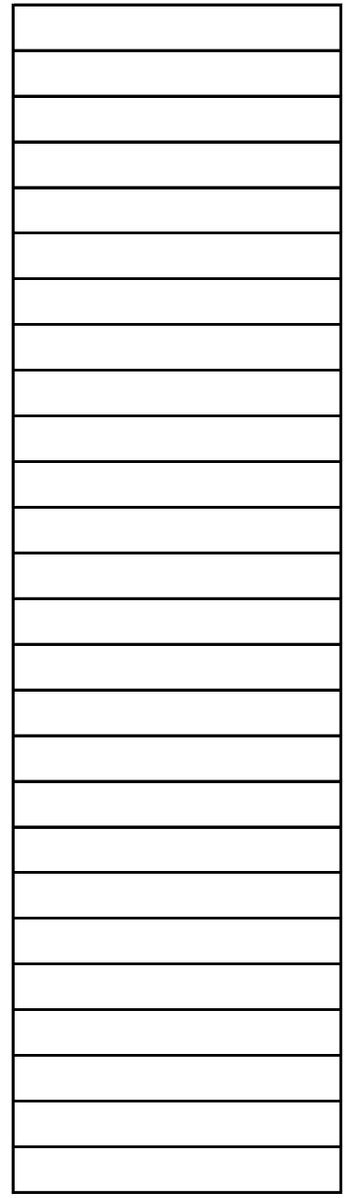


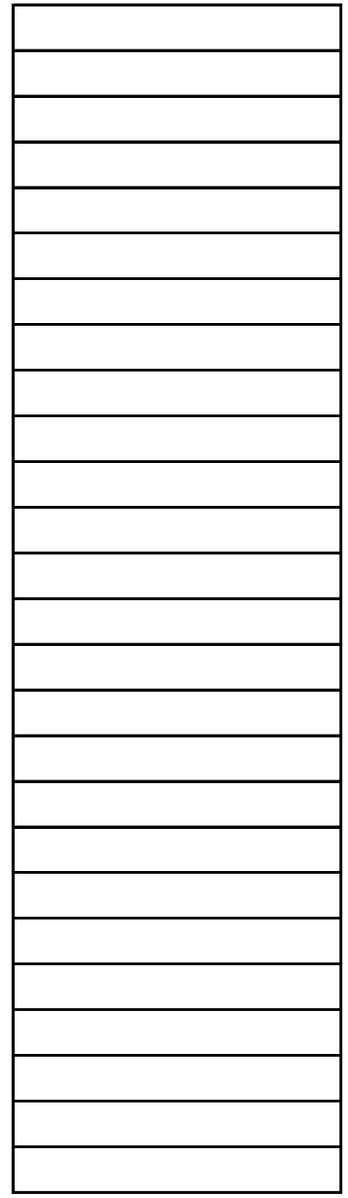


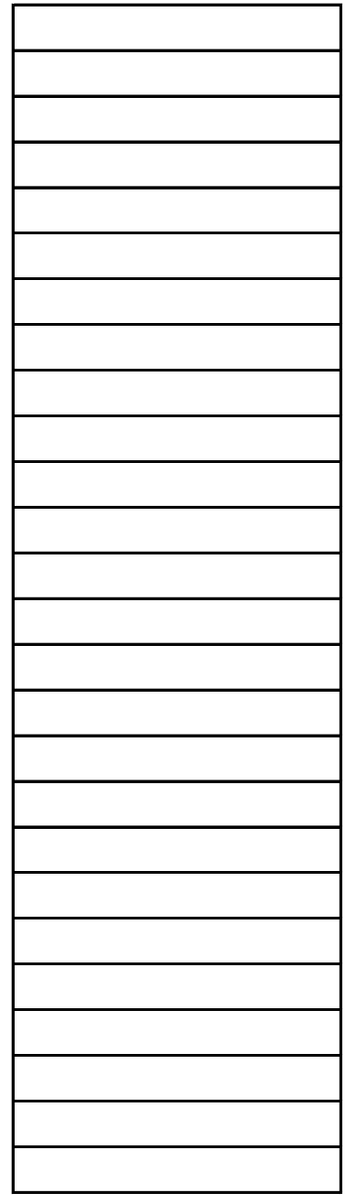


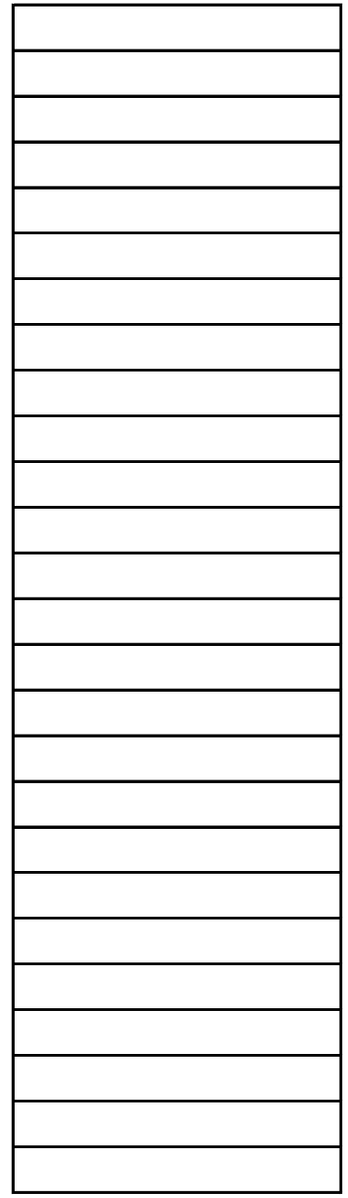


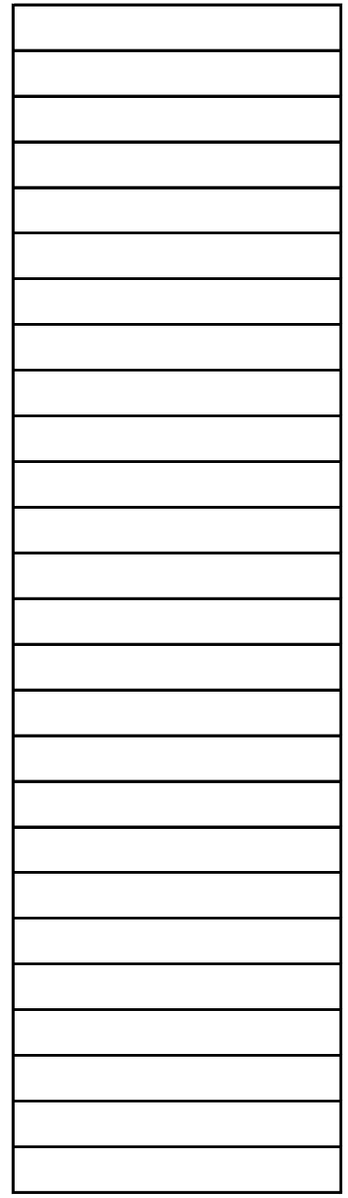


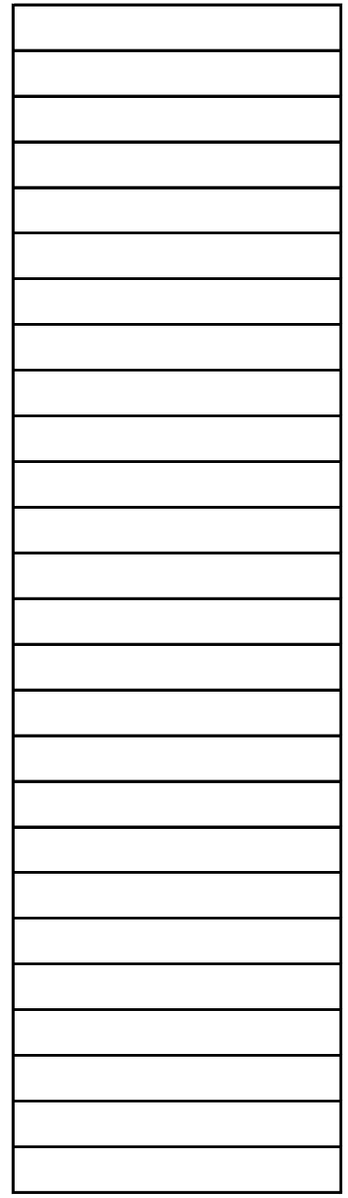


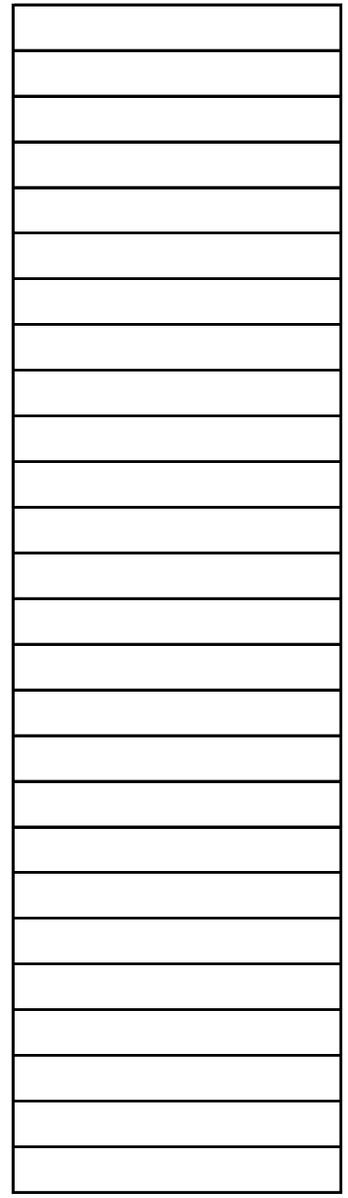


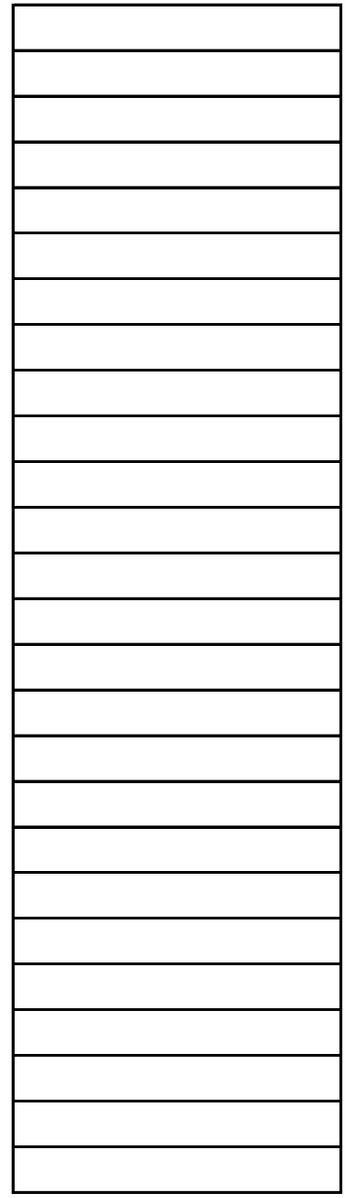


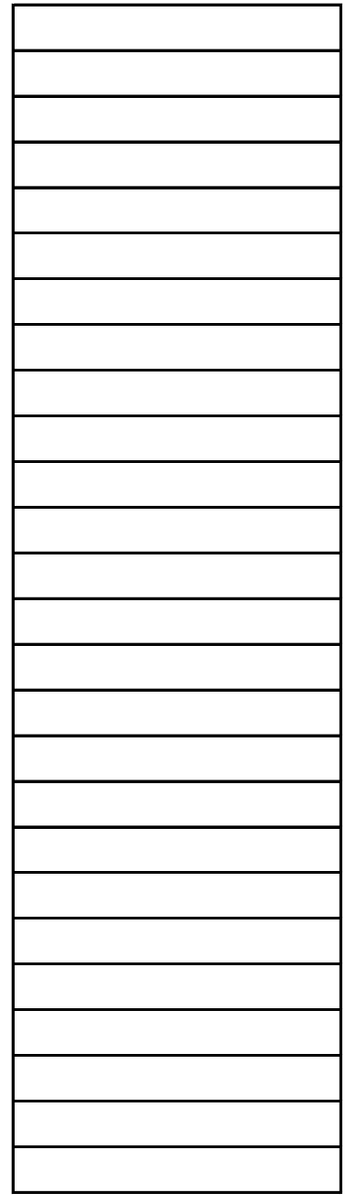


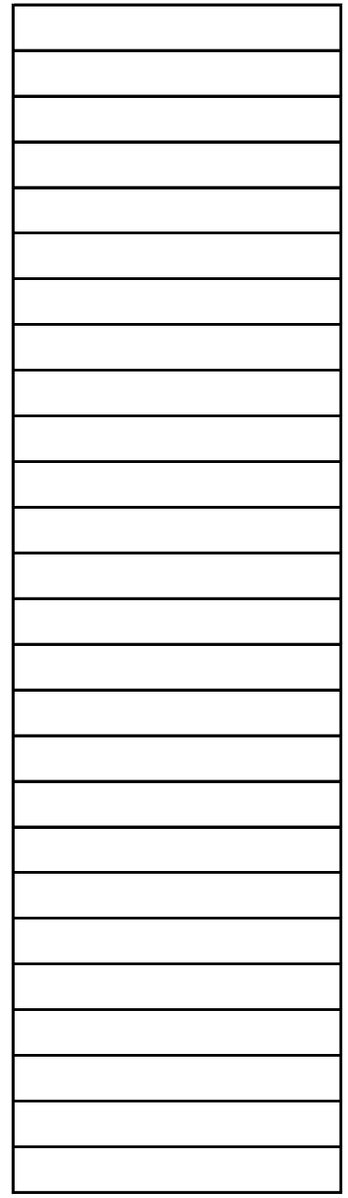


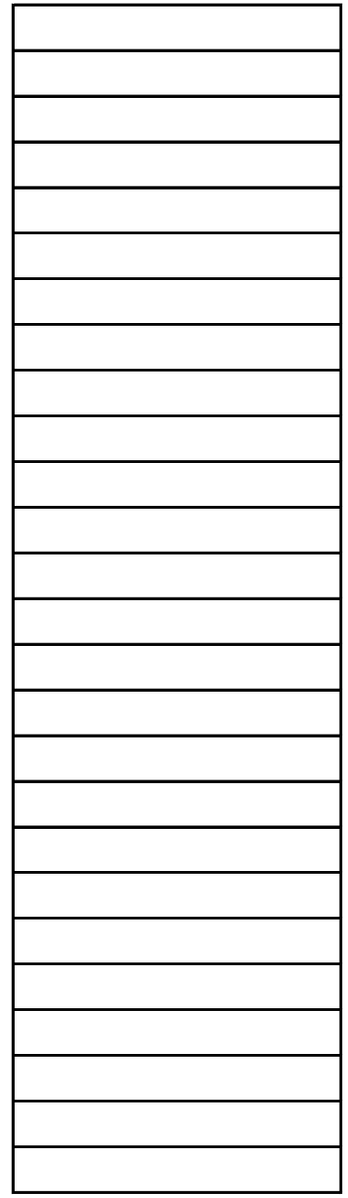


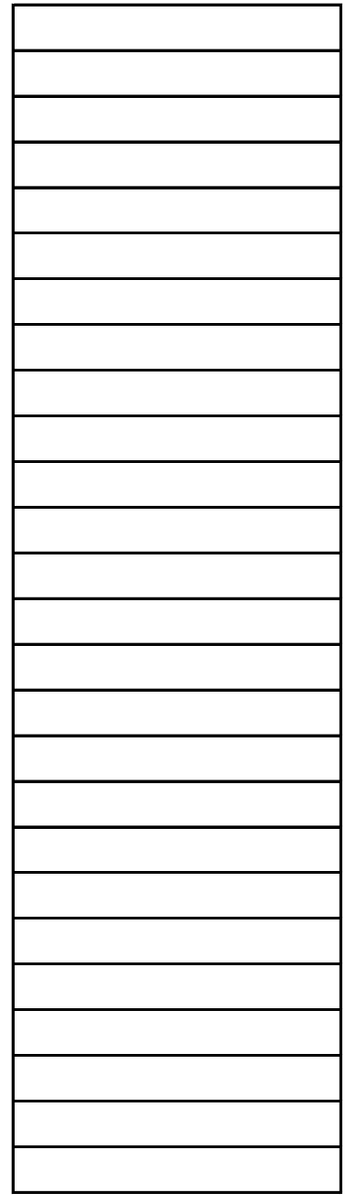


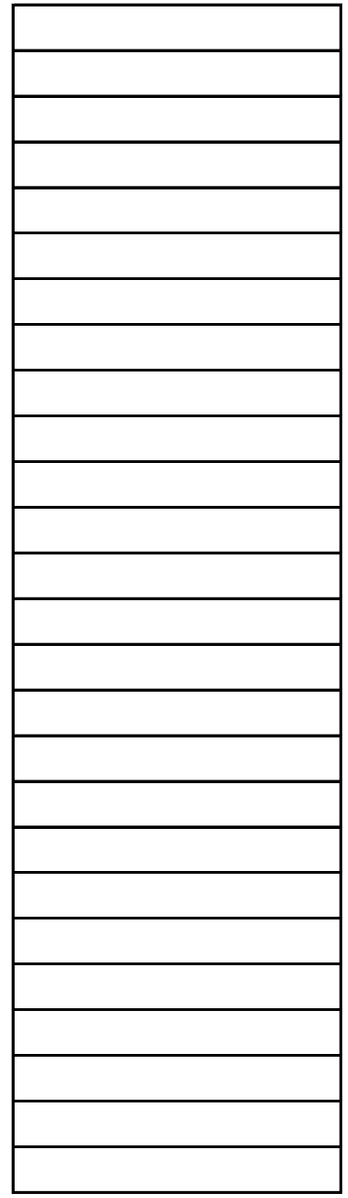


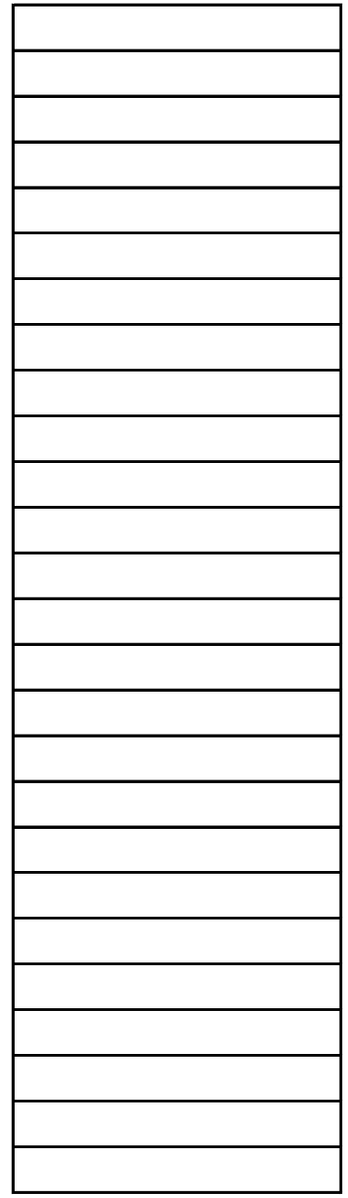


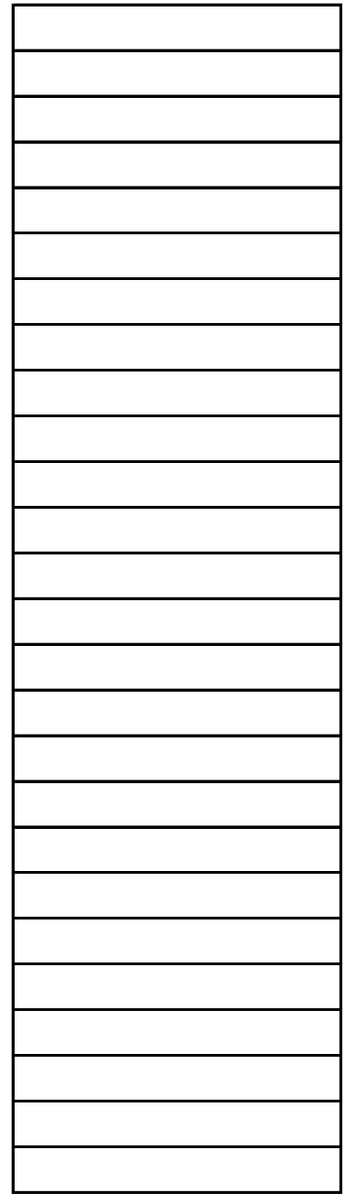


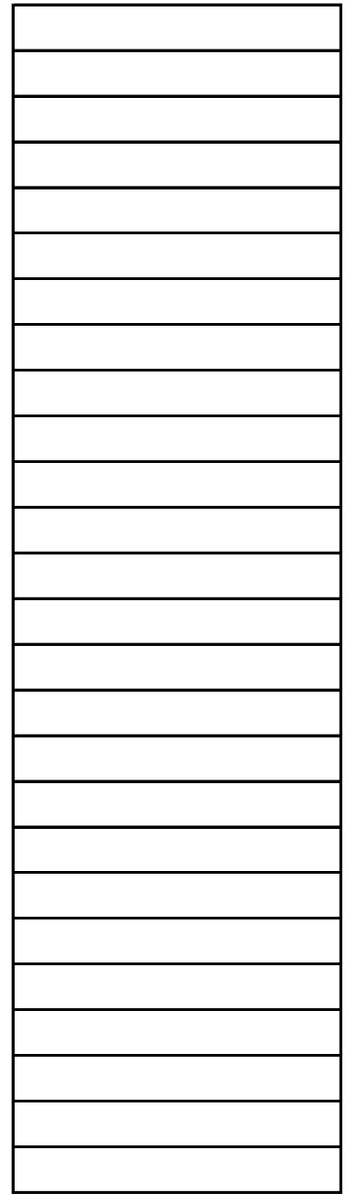


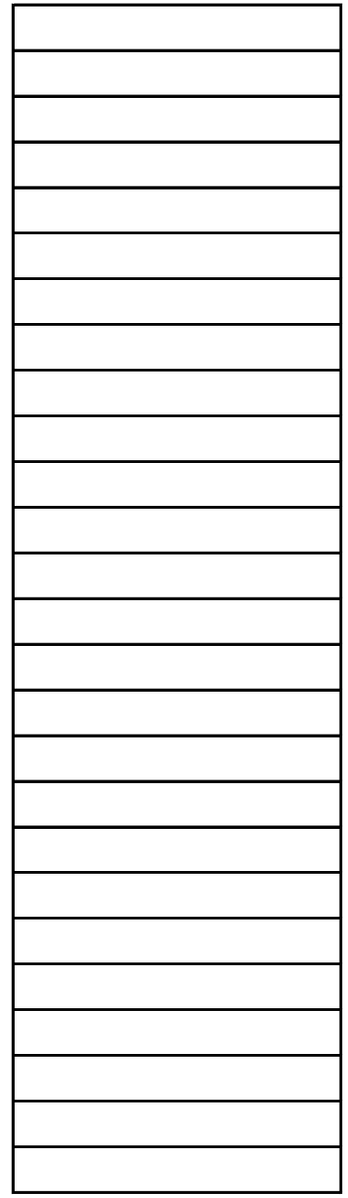


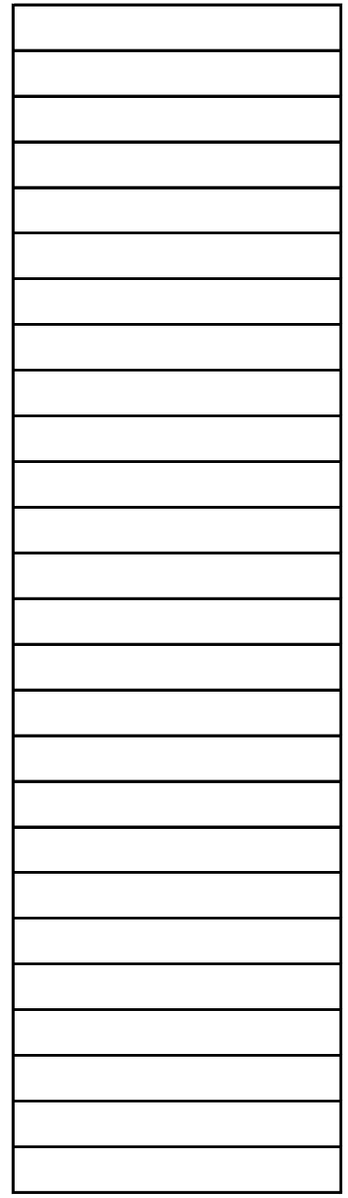


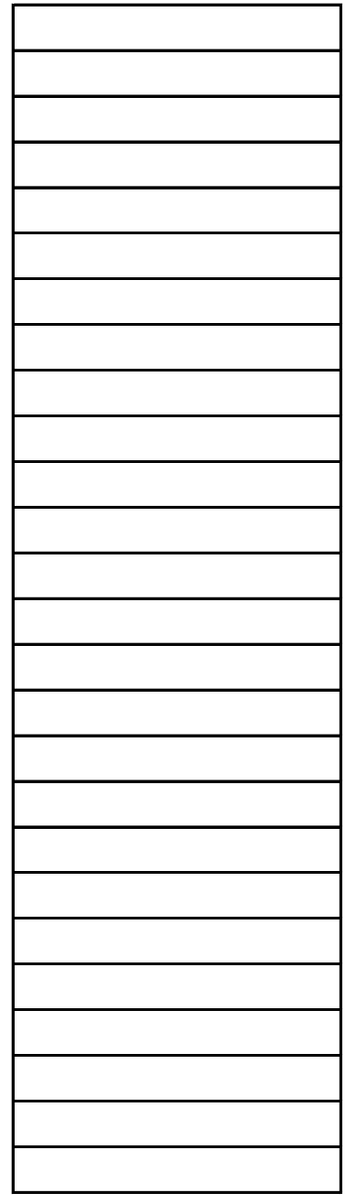


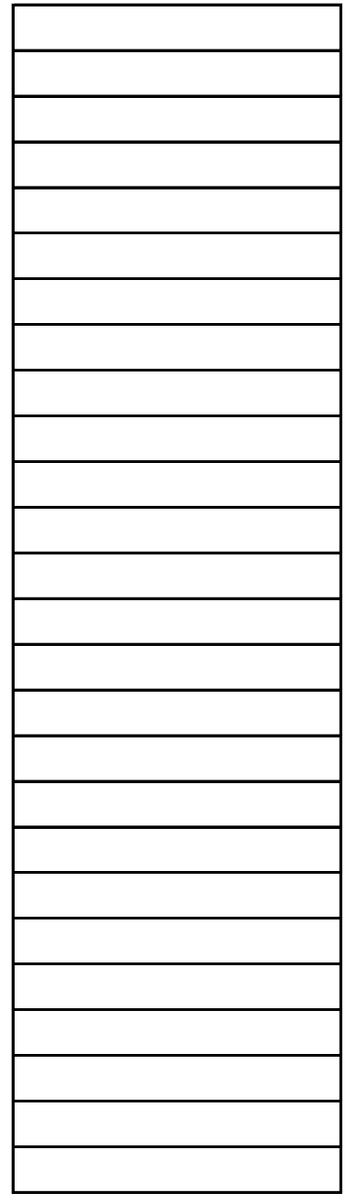


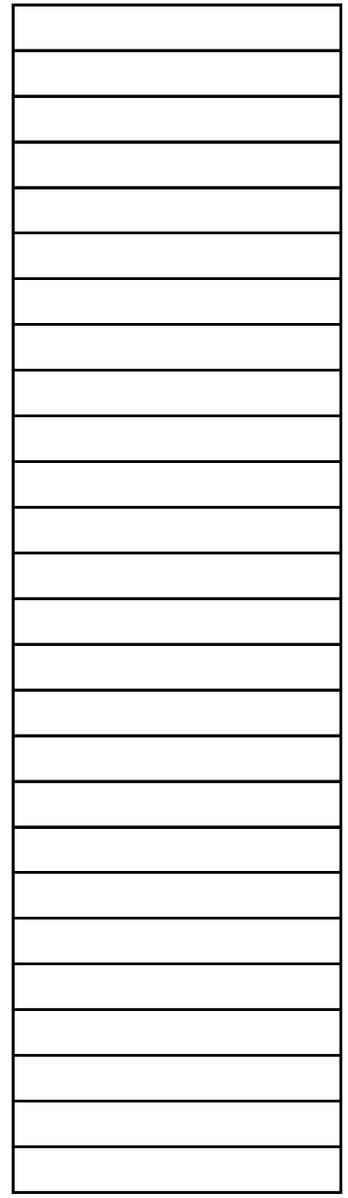


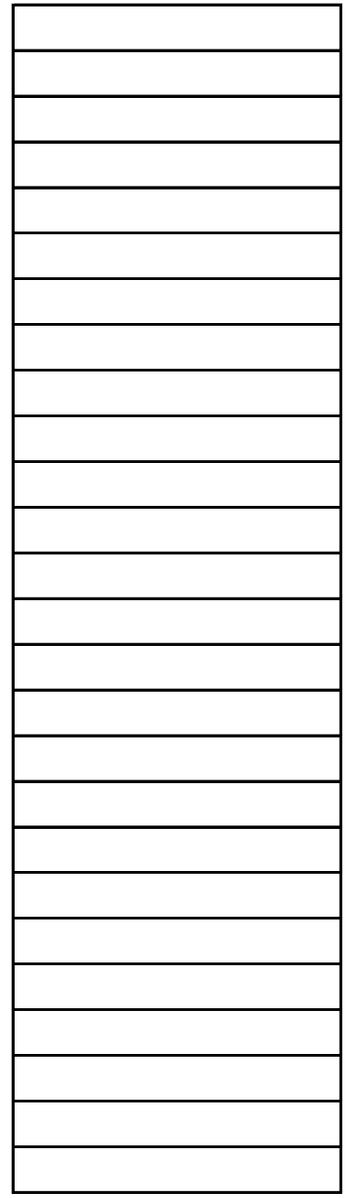


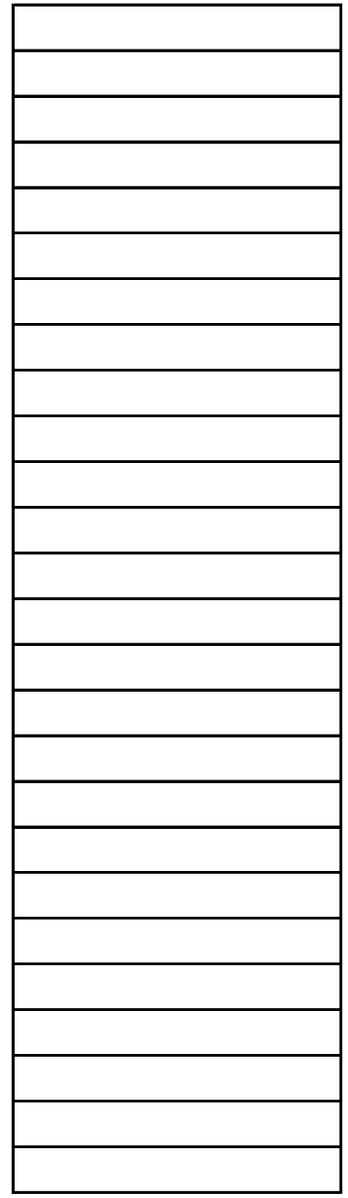


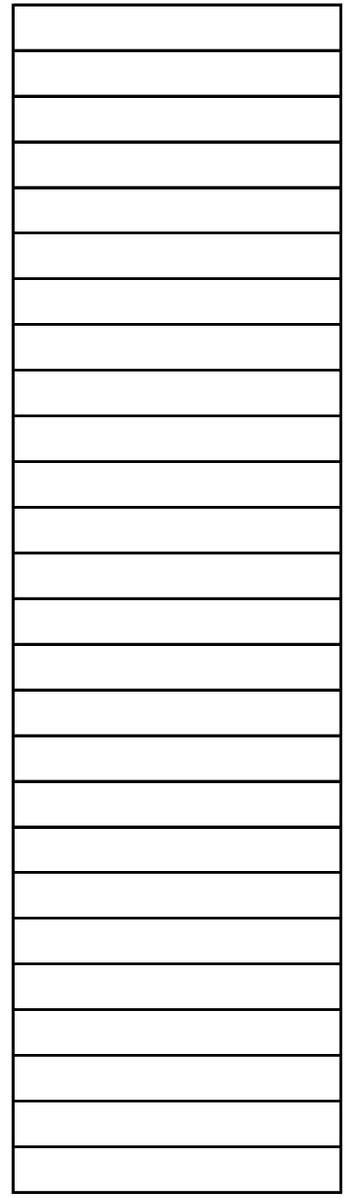


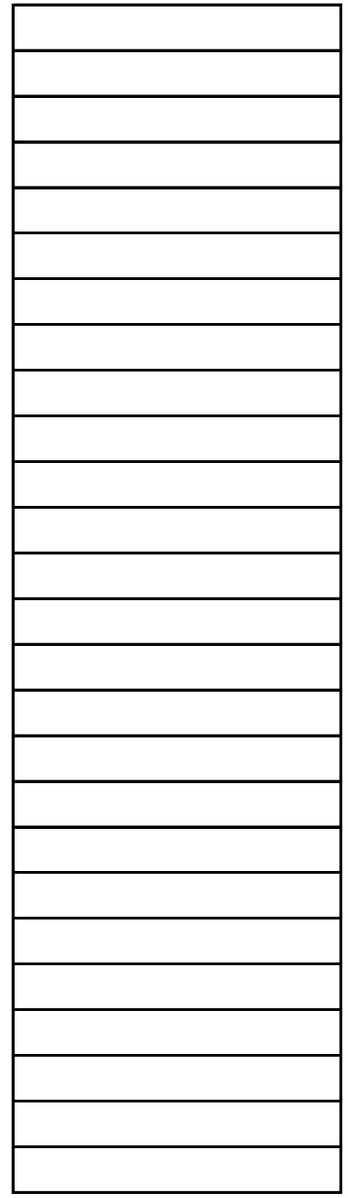


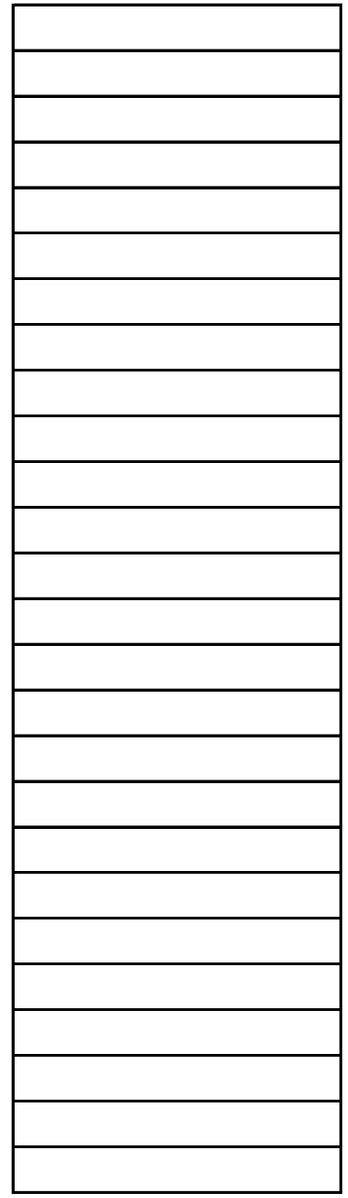


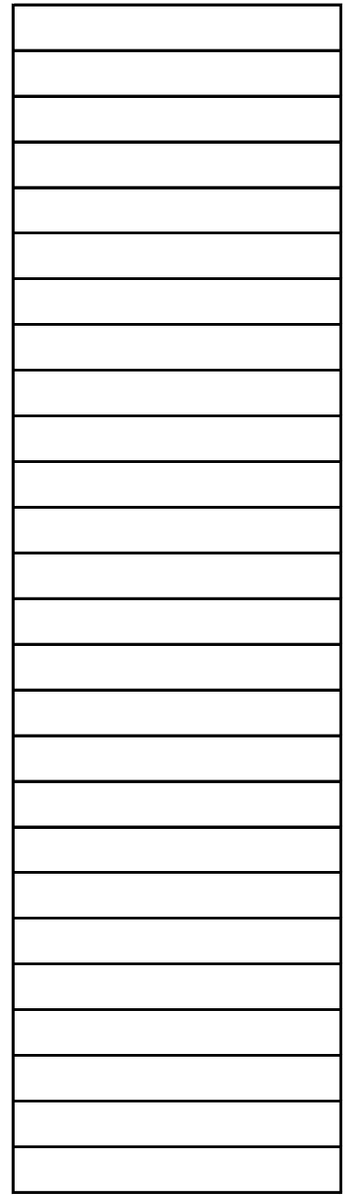


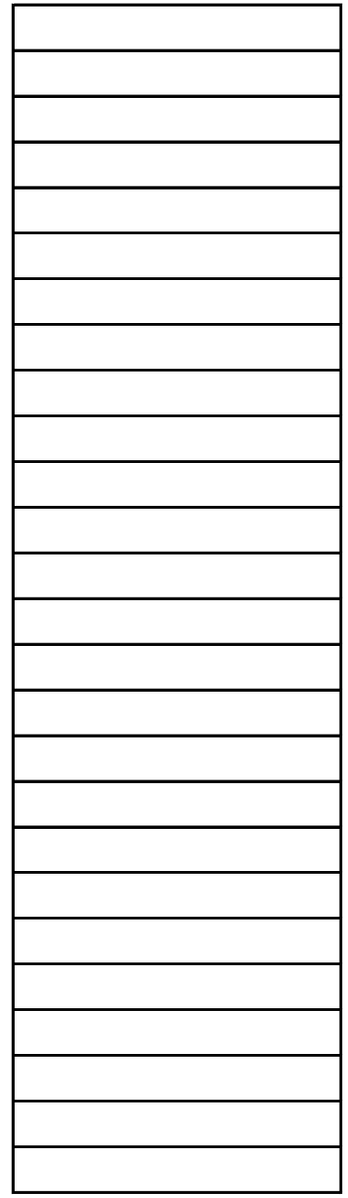


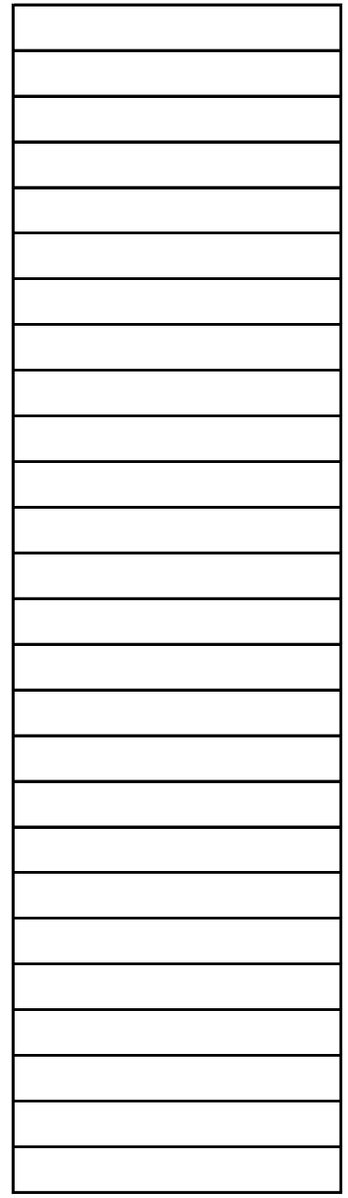


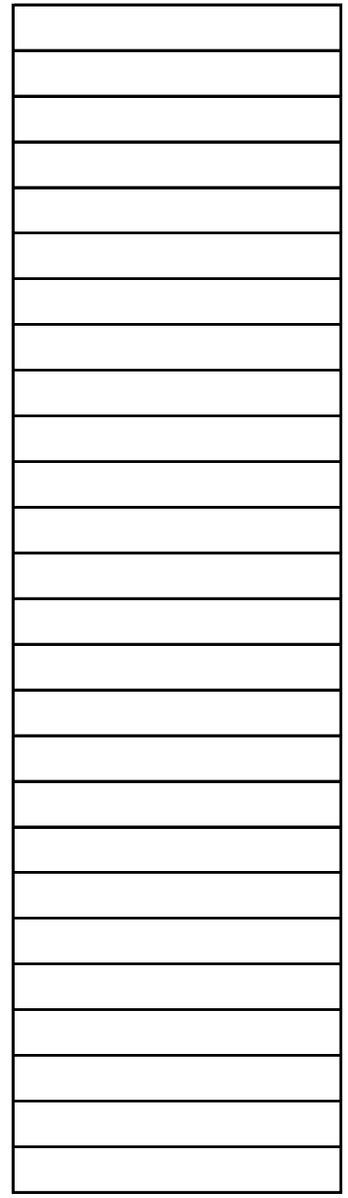


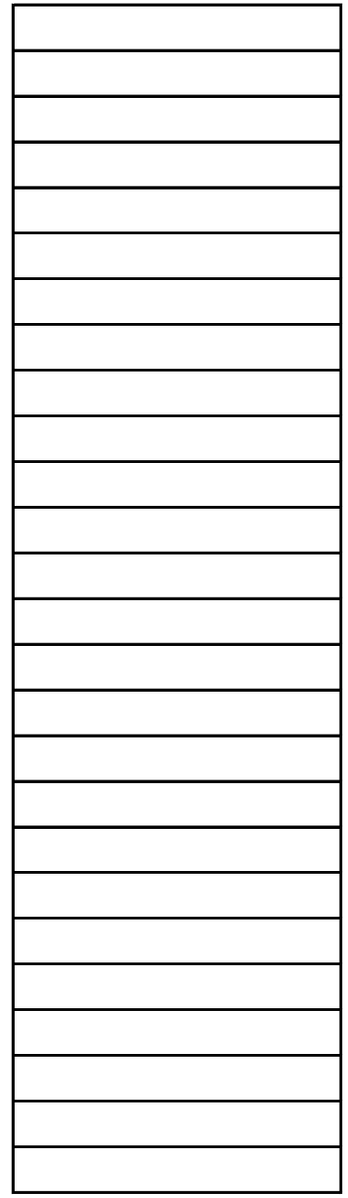


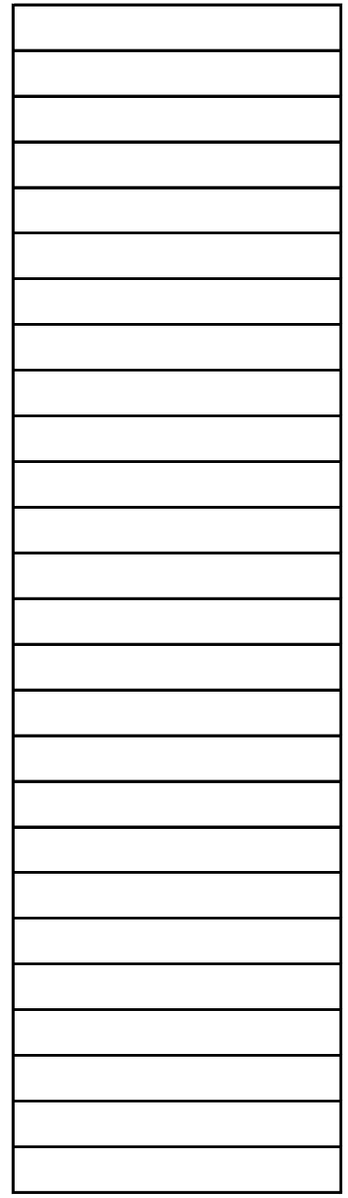


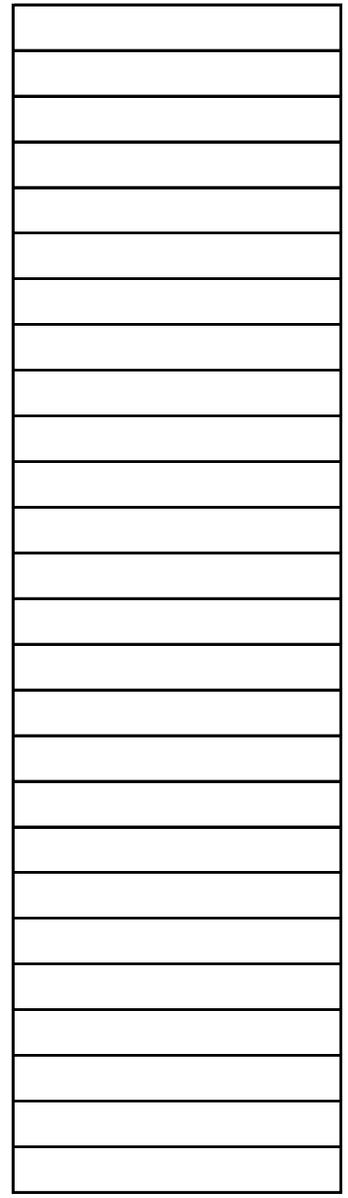


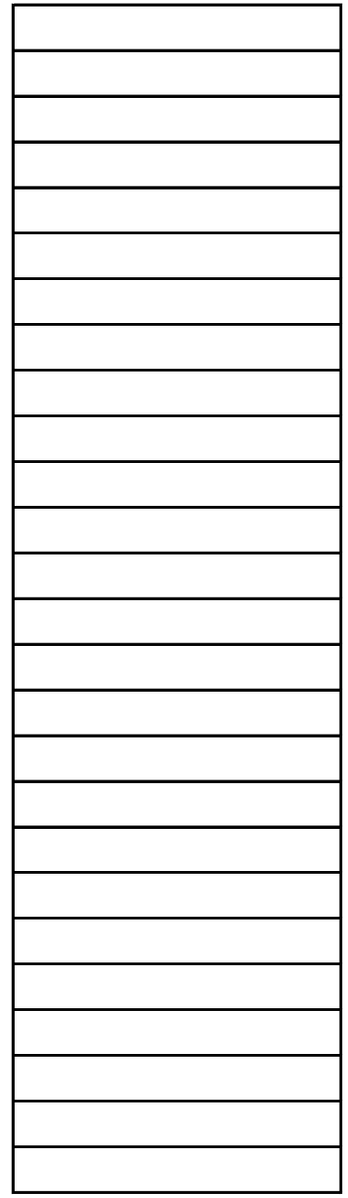


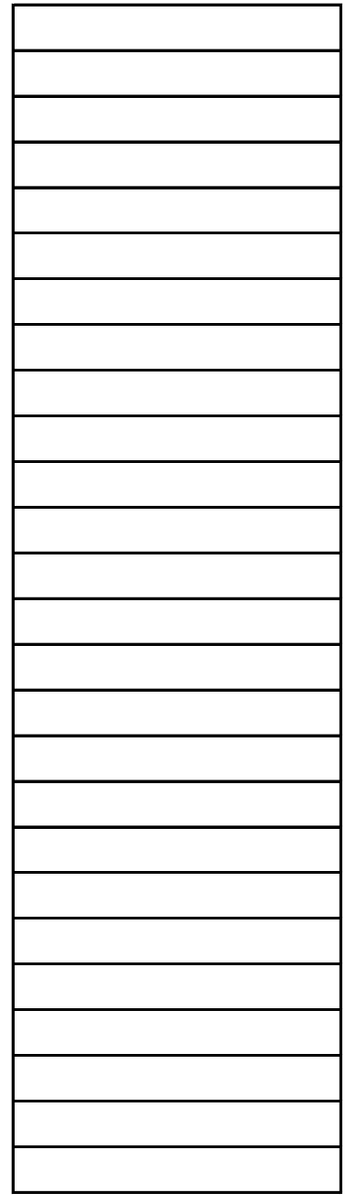


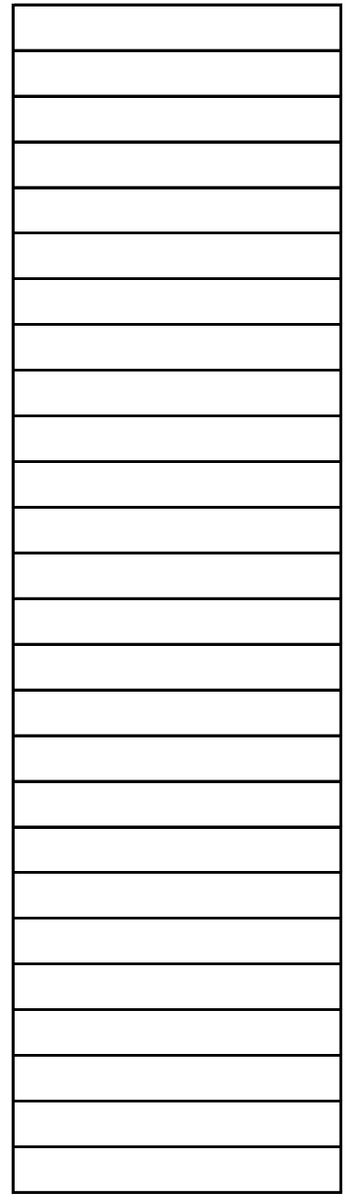


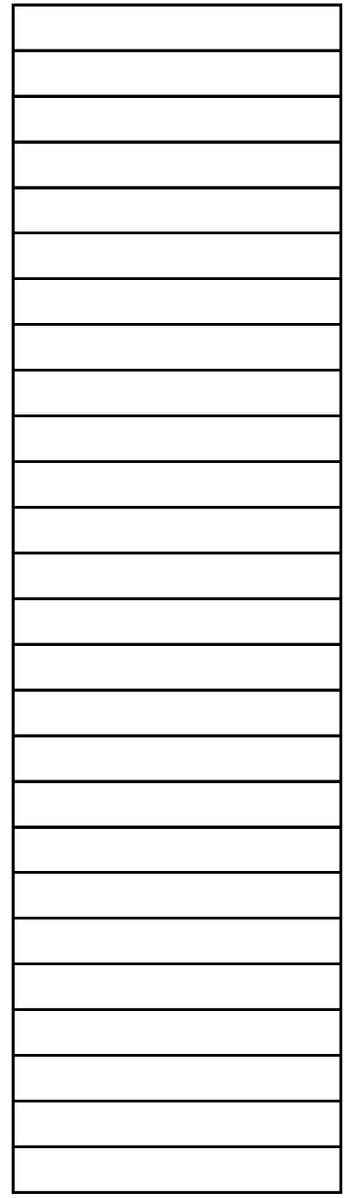


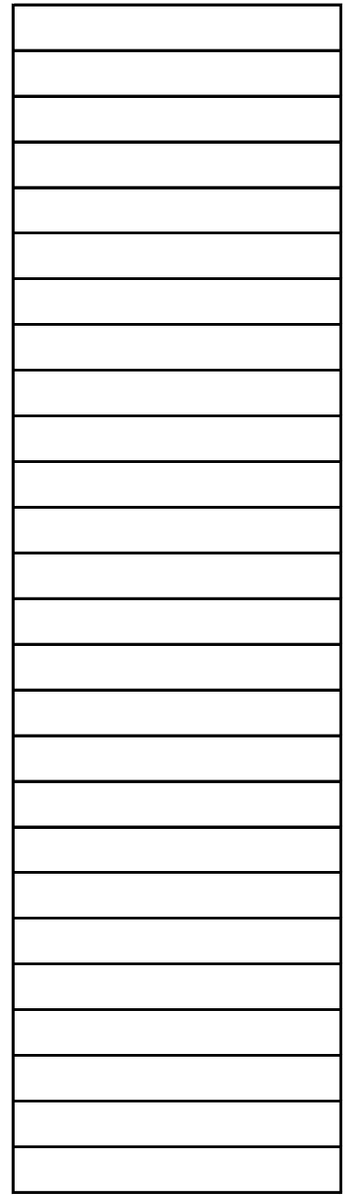


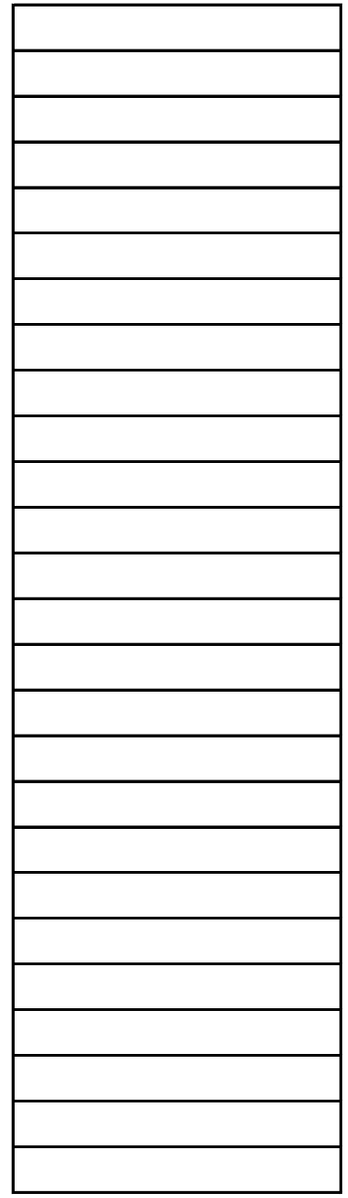


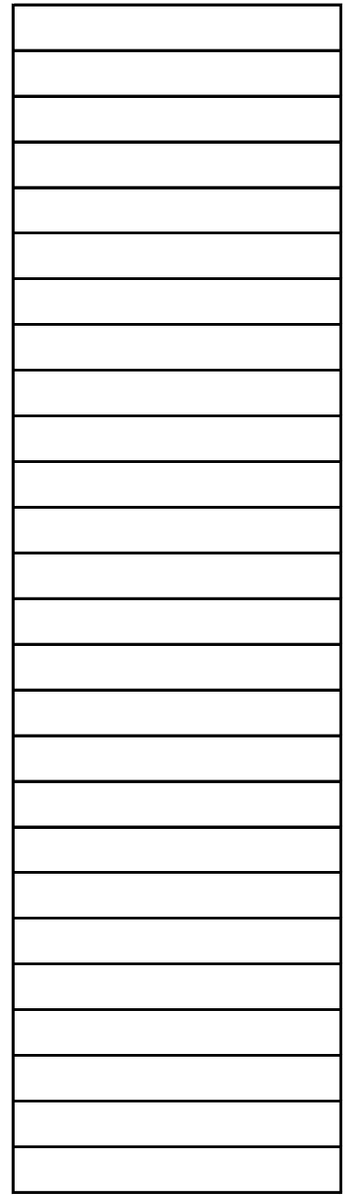


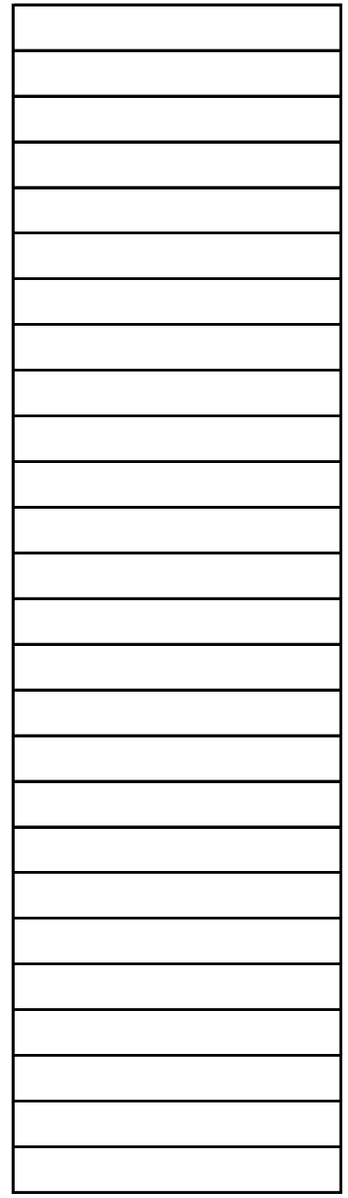


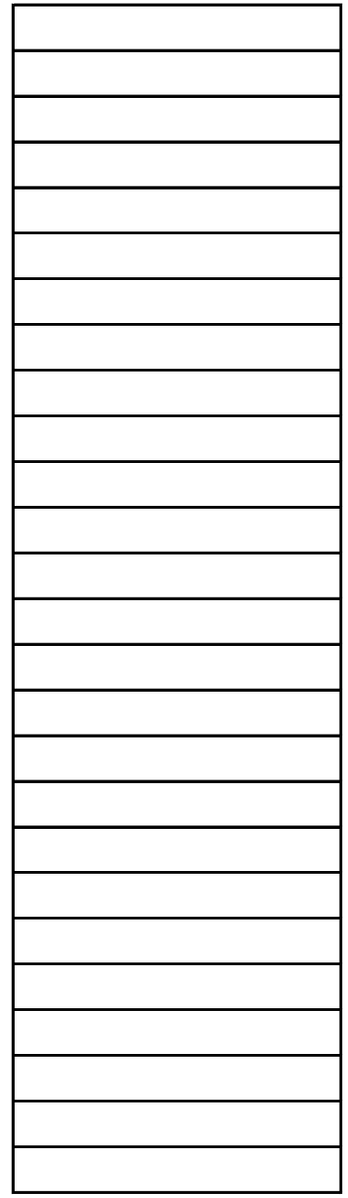


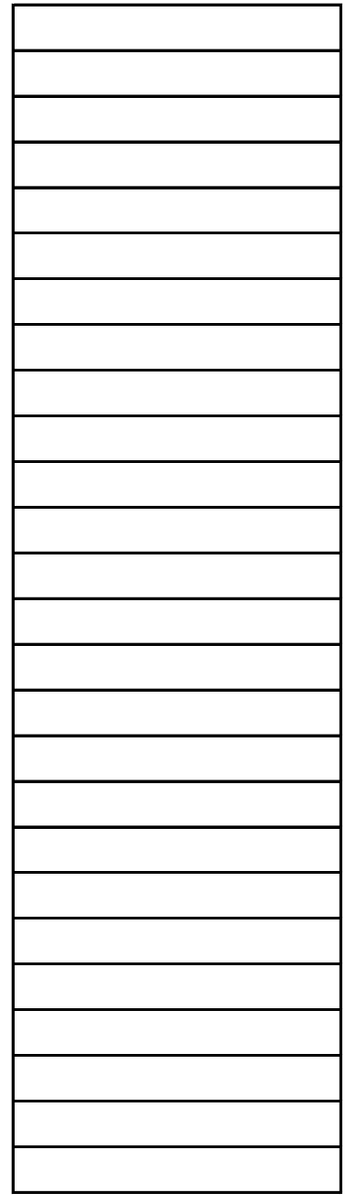


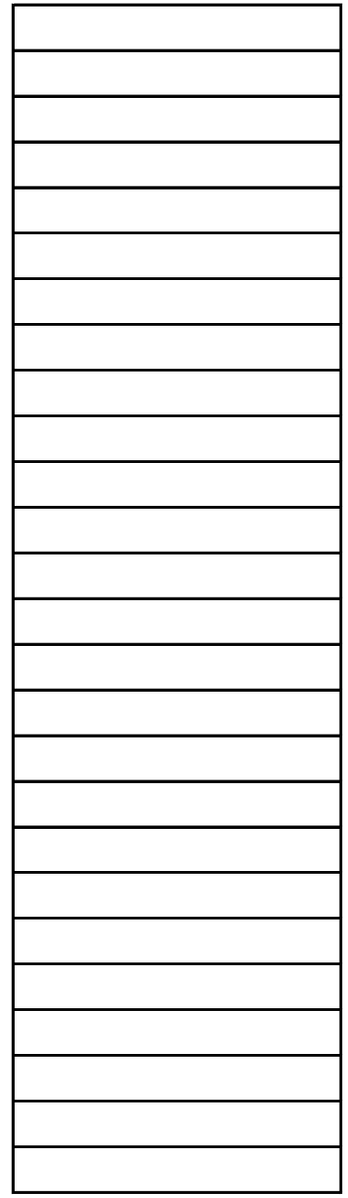


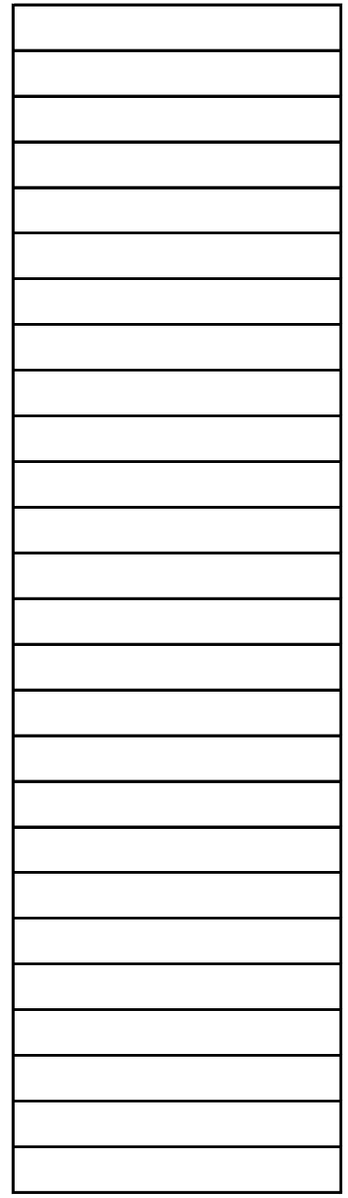


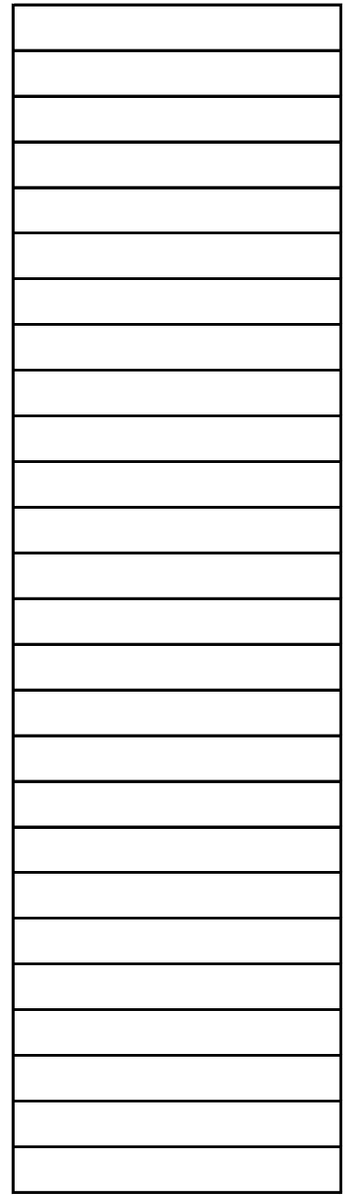


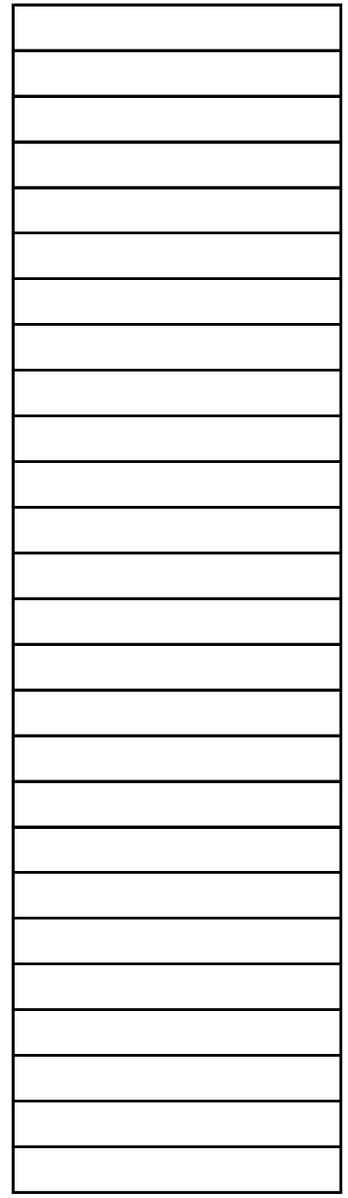


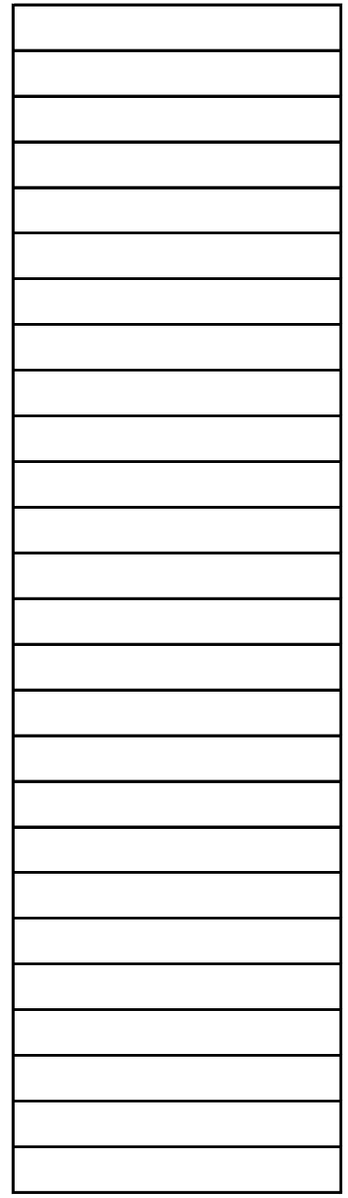


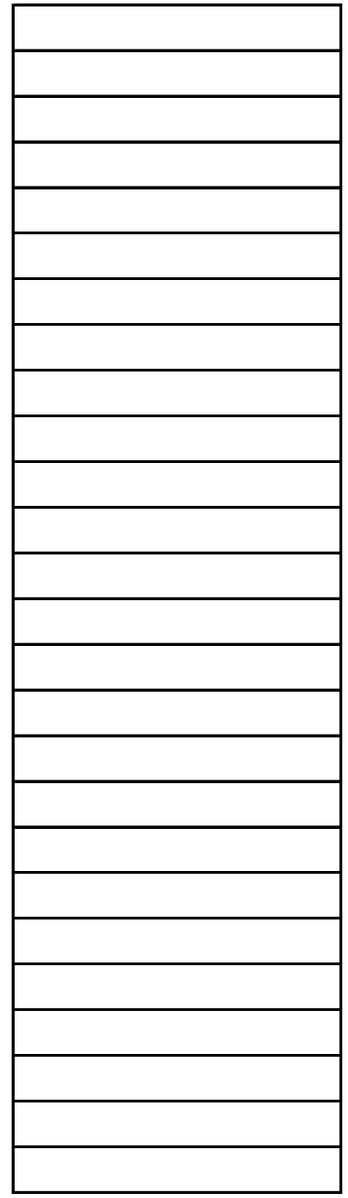


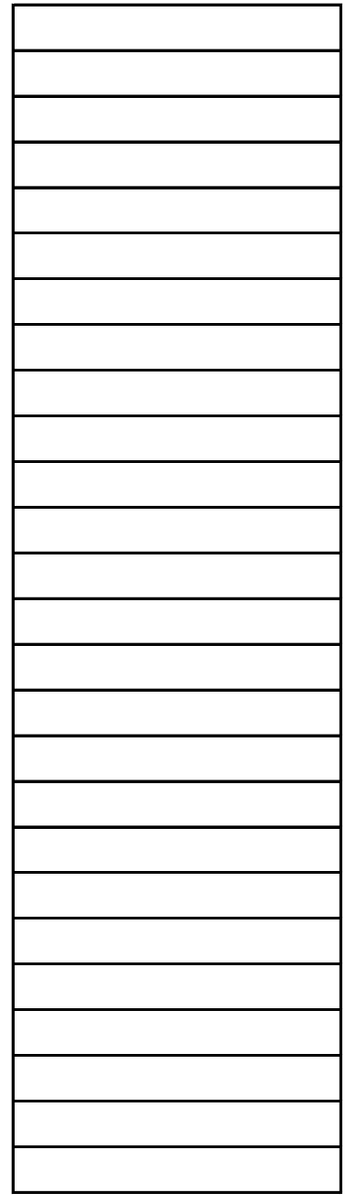


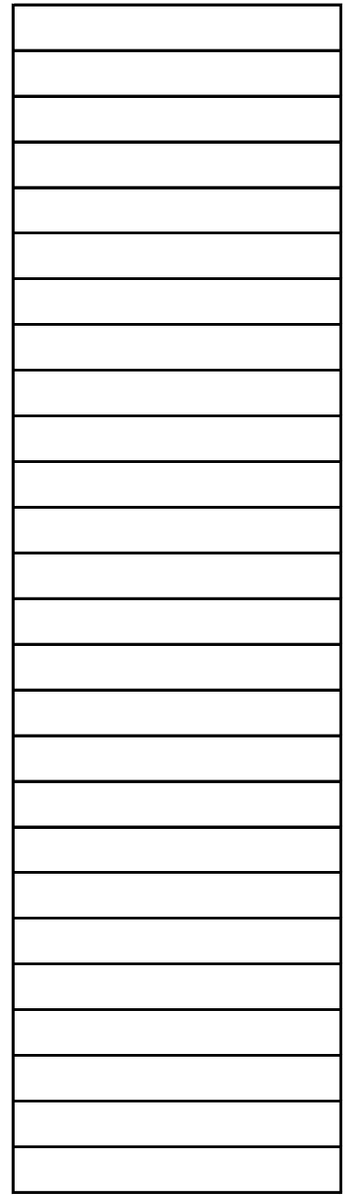


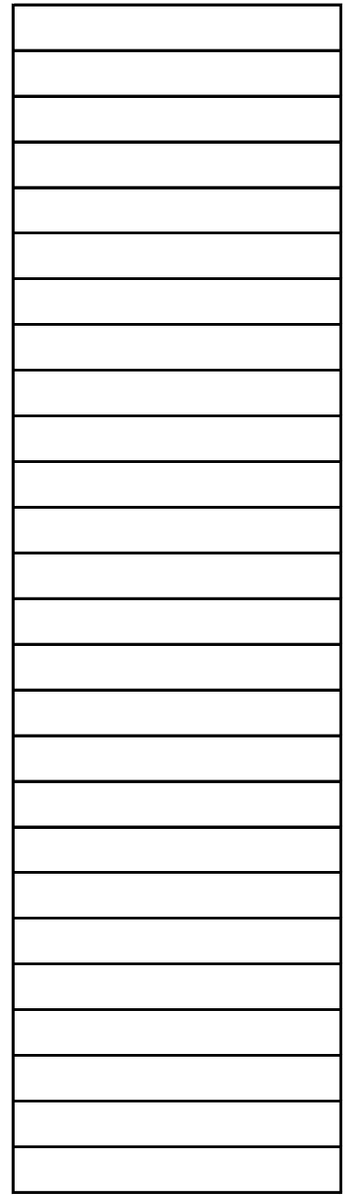


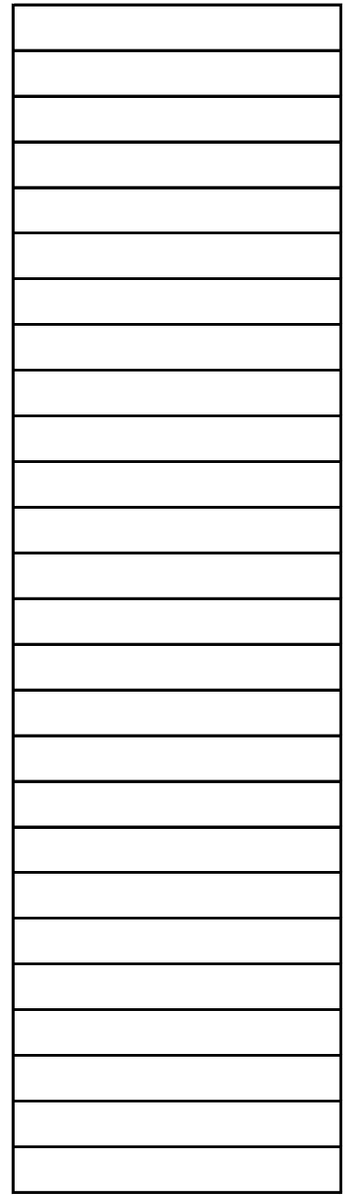


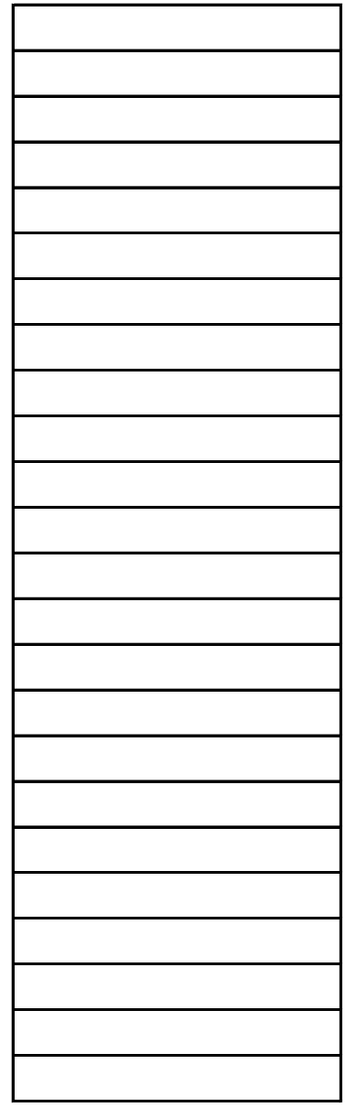








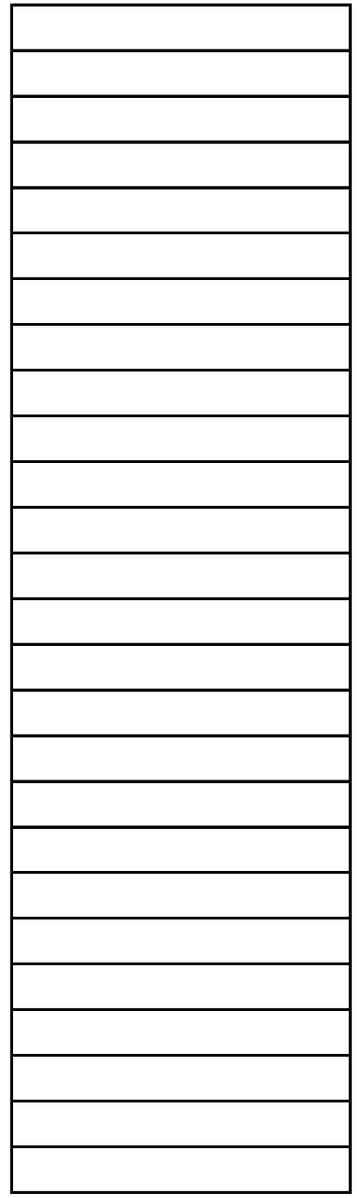


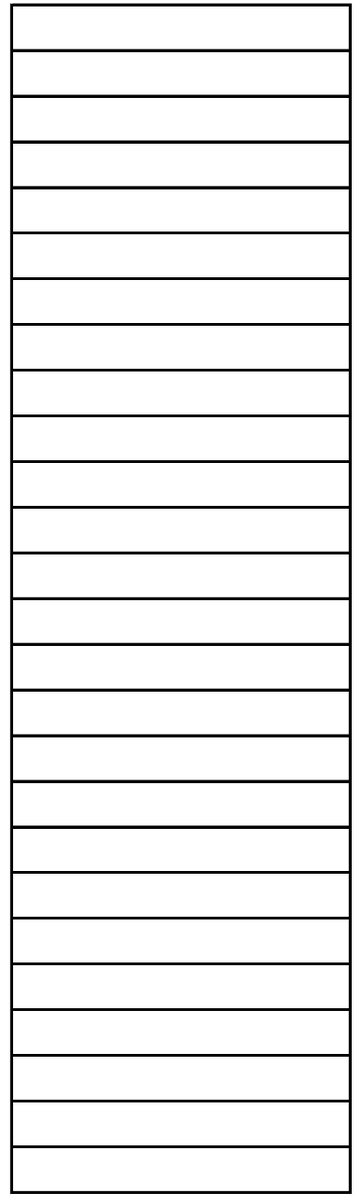


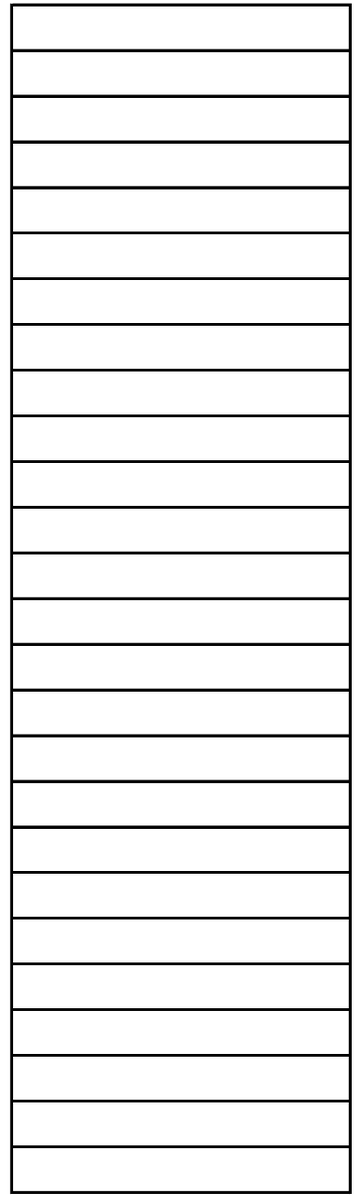
สรุปผลการจัดซื้อจัดจ้างหรือการจัดหาพัสดุรายเดือน เดือนมีนาคม 2566										
ลำดับ	รายการ	วันที่จัดซื้อ-จัดจ้าง	วงเงิน	ราคากลาง	รายชื่อผู้เสนอราคา	ราคาที่เสนอ	เลขที่ซื้อ	เลขที่จ้าง	วันที่ของสัญญา	ชื่อร้านค้า
1	ค่าจ้างทำปกใบประกาศนียบัตร	1-มี.ค.-66	7,000.00	7,000.00	ร้านวิชั่นบุ๊ค	7,000.00		จ.91/66	1-มี.ค.-66	ร้านวิชั่นบุ๊ค
2	ค่าน้ำมันเชื้อเพลิงประจำเดือนมีนาคม 2566	1-มี.ค.-66	19,310.00	19,310.00	สหกรณ์การเกษตรบ้านโฮ่ง	19,310.00	น.6/66		1-มี.ค.-66	สหกรณ์การเกษตรบ้านโฮ่ง
3	ค่าวัสดุ-อุปกรณ์กิจกรรมซ่อมแซมอาคารสถานที่	1-มี.ค.-66	1,210.00	1,210.00	ร้านพ.การค้า	1,210.00	ช.144/66		1-มี.ค.-66	ร้านพ.การค้า
4	ค่าวัสดุ-อุปกรณ์กิจกรรมสาธารณูปโภค(ไฟฟ้า)	1-มี.ค.-66	4,250.00	4,250.00	ร้านพ.การค้า	4,250.00	ช.145/66		1-มี.ค.-66	ร้านพ.การค้า
5	ค่าFlash DriveและPointer	1-มี.ค.-66	2,500.00	2,500.00	ร้านพี เอส คอมพิวเตอร์	2,500.00	ช.146/66		1-มี.ค.-66	ร้านพี เอส คอมพิวเตอร์
6	ค่าวัสดุกิจกรรมงานโภชนาการ+งานปฏิคม	1-มี.ค.-66	1,567.50	1,567.50	บิ๊กซี ซูเปอร์เซ็นเตอร์ บมจ. สาขาลำพูน	1,567.50	ช.147/66		1-มี.ค.-66	บิ๊กซี ซูเปอร์เซ็นเตอร์ บมจ. สาขาลำพูน
7	ค่าวัสดุ-อุปกรณ์กิจกรรมบูรณาการงานช่าง	1-มี.ค.-66	2,746.00	2,746.00	บริษัท ซีอาร์ซี ไทวัสดุ จำกัด	2,746.00	ช.148/66		1-มี.ค.-66	บริษัท ซีอาร์ซี ไทวัสดุ จำกัด
8	ค่าอาหารถวายพระกิจกรรมตักบาตรวันมาฆบูชา	1-มี.ค.-66	570.00	570.00	นางสาวสายทอง หมื่นจำปา	570.00	ช.157/66		1-มี.ค.-66	นางสาวสายทอง หมื่นจำปา
9	ค่าชุดสังฆทานกิจกรรมวันมาฆบูชา	1-มี.ค.-66	1,674.00	1,674.00	บิ๊กซี ซูเปอร์เซ็นเตอร์ บมจ. สาขาลำพูน	1,674.00	ช.158/66		1-มี.ค.-66	บิ๊กซี ซูเปอร์เซ็นเตอร์ บมจ. สาขาลำพูน
10	ค่าปูนราชสีห์กิจกรรมซ่อมแซมอาคารสถานที่	1-มี.ค.-66	240.00	240.00	หจก.กิจไพบูลย์ม่วงโตนค้าไม้	240.00	ช.167/66		1-มี.ค.-66	หจก.กิจไพบูลย์ม่วงโตนค้าไม้
11	ค่าจ้างธุรการโรงเรียน	1-มี.ค.-66	9,000.00	9,000.00	นางสาวเกศราวรรณ กันทายวง	9,000.00		จ.64/66	1-มี.ค.-66	นางสาวเกศราวรรณ กันทายวง
12	ค่าซ่อมPrinter Brother	2-มี.ค.-66	800.00	800.00	หสม. ไอทีคอมซ่า เซอร์วิส	800.00		จ.89/66	2-มี.ค.-66	หสม. ไอทีคอมซ่า เซอร์วิส
13	ค่าจ้างเหมาเย็บถุงข้อสอบ	2-มี.ค.-66	3,500.00	3,500.00	นางบุญรัตน์ กันทะลัน	3,500.00		จ.90/66	2-มี.ค.-66	นางบุญรัตน์ กันทะลัน
14	ค่าจ้างทำวารสารประชาสัมพันธ์	2-มี.ค.-66	13,020.00	13,020.00	ร้านบวรวรรณพริ้นท์	13,020.00		จ.107/66	2-มี.ค.-66	ร้านบวรวรรณพริ้นท์
15	ค่าชุดPattern Block	3-มี.ค.-66	1,463.00	1,463.00	หจก.วีระ ซีระ ทรานสเลชั่น	1,463.00	ช.151/66		3-มี.ค.-66	หจก.วีระ ซีระ ทรานสเลชั่น
16	ค่าวัสดุอุปกรณ์ซ่อมแซมสาธารณูปโภค	7 มี.ค. 66	12,771.00	12,771.00	ร้านพ. การค้า	12,771.00	ช.149/66		7-มี.ค.-66	ร้านพ. การค้า
17	ค่าป้ายไวนิลกิจกรรมทรัพยากรงานบริหารทั่วไป	8-มี.ค.-66	4,800.00	4,800.00	ร้านอ้วนโฆษณา	4,800.00		จ.94/66	8-มี.ค.-66	ร้านอ้วนโฆษณา
18	ค่าวัสดุ-อุปกรณ์กิจกรรมค่ายวิชาการ	8-มี.ค.-66	850.00	850.00	ร้านภาณีเครื่องเขียน	850.00	ช.159/66		8-มี.ค.-66	ร้านภาณีเครื่องเขียน
19	ค่าทำป้ายพลาสวู๊ด "ยินดีต้อนรับ"	8-มี.ค.-66	6,500.00	6,500.00	ร้านอ้วนโฆษณา	6,500.00		จ.95/66	8-มี.ค.-66	ร้านอ้วนโฆษณา
20	ค่าป้ายไวนิลกิจกรรมเสริมหลักสูตรค่ายวิชาการฯ	9-มี.ค.-66	300.00	300.00	ร้านอ้วนโฆษณา	300.00		จ.93/66	9-มี.ค.-66	ร้านอ้วนโฆษณา
21	ค่าวัสดุอุปกรณ์ค่ายห้องเรียนพิเศษ(เทคโนโลยี)	9-มี.ค.-66	7,498.00	7,498.00	หจก. ไบโอ สมาร์ท เทคโนโลยี	7498	ช.161/66		9-มี.ค.-66	หจก. ไบโอ สมาร์ท เทคโนโลยี
22	ค่าวัสดุ-อุปกรณ์กิจกรรมค่ายวิชาการ	9-มี.ค.-66	780.00	780.00	ร้านภาณีเครื่องเขียน	780.00	ช.160/66		9-มี.ค.-66	ร้านภาณีเครื่องเขียน
23	ค่าเวอร์เนียคาลิปเปอร์กิจกรรมการเรียนวิทย์ฯ ม.1	10-มี.ค.-66	2,000.00	2,000.00	ร้านภาณีเครื่องเขียน	2,000.00	ช.154/66		10-มี.ค.-66	ร้านภาณีเครื่องเขียน
24	ค่าเปลี่ยนสายพานแอร์ 40-0159 ลำพูน	10-มี.ค.-66	428.00	428.00	ห้างหุ้นส่วนจำกัด45แอร์	428.00		จ.99/66	10-มี.ค.-66	ห้างหุ้นส่วนจำกัด45แอร์

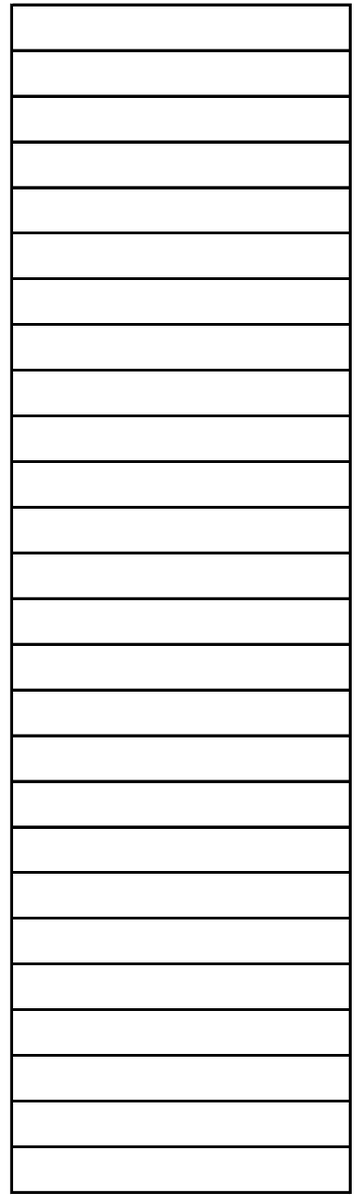
ลำดับ	รายการ	วันที่จัดซื้อ-จัดจ้าง	วงเงิน	ราคากลาง	รายชื่อผู้เสนอราคา	ราคาที่เสนอ	เลขที่ซื้อ	เลขที่จ้าง	วันที่ของสัญญา	ชื่อร้านค้า
25	ค่าวัสดุ-อุปกรณ์ซ่อมแซมอาคารสถานที่	10-มี.ค.-66	1,930.00	1,930.00	หจก.กิจไพบูลย์ม่วงโตนค้าไม้	1,930.00	ช.166/66		10-มี.ค.-66	หจก.กิจไพบูลย์ม่วงโตนค้าไม้
26	ค่าเสื้อห้องเรียนพิเศษ	13-มี.ค.-66	18,529.00	18,529.00	ร้านลำปางสปอร์ท	18,529.00	ช.165/66		13-มี.ค.-66	ร้านลำปางสปอร์ท
27	ค่าปรับปรุงห้องศูนย์ภาษาจีน	14-มี.ค.-66	136,000.00	136,700.00	หจก. คชภัค เอ็นจิเนียริ่ง	136,000.00		จ.179/66	22-มี.ค.-66	หจก. คชภัค เอ็นจิเนียริ่ง
28	ค่าจ้างซ่อมแซมยานพาหนะ	15-มี.ค.-66	9,950.00	9,950.00	บริษัท กิตติยางยนต์ จำกัด	9950		จ.100/66	15-มี.ค.-66	บริษัท กิตติยางยนต์ จำกัด
29	ค่าซ่อมรถ นง230 ชม.	17-มี.ค.-66	2,500.00	2,500.00	บริษัท กิตติยางยนต์ จำกัด	2,500.00		จ.98/66	17-มี.ค.-66	บริษัท กิตติยางยนต์ จำกัด
30	ค่าสายพานรถตัดหญ้ากิจกรรมงานความสะอาด	20-มี.ค.-66	2,461.00	2,461.00	บริษัท ที โอ ซี แอล จำกัด	2,461.00	ช.168/66		20-มี.ค.-66	บริษัท ที โอ ซี แอล จำกัด
31	ค่าวัสดุ-อุปกรณ์กิจกรรมซ่อมแซมอาคารสถานที่	20-มี.ค.-66	1,196.00	1,196.00	หจก.กิจไพบูลย์ม่วงโตนค้าไม้	1,196.00	ช.174/66		20-มี.ค.-66	หจก.กิจไพบูลย์ม่วงโตนค้าไม้
32	ค่าป้ายไวนิลกิจกรรมการแข่งขันคอมพิวเตอร์	21-มี.ค.-66	600.00	600.00	ร้านอ้วนโฆษณา	600.00		จ.102/66	21-มี.ค.-66	ร้านอ้วนโฆษณา
33	ค่าวัสดุ-อุปกรณ์กิจกรรมซ่อมแซมอาคารสถานที่	21-มี.ค.-66	866.00	866.00	หจก.กิจไพบูลย์ม่วงโตนค้าไม้	866.00	ช.173/66		21-มี.ค.-66	หจก.กิจไพบูลย์ม่วงโตนค้าไม้
34	ค่าป้ายไวนิลนำเสนอTKB IQA	21-มี.ค.-66	3,850.00	3,850.00	ร้านอ้วนโฆษณา	3,850.00		จ.122/66	21-มี.ค.-66	ร้านอ้วนโฆษณา
35	ค่าจ้างเย็บแบบแผ่นรองอาหารว่าง	22-มี.ค.-66	1,750.00	1,750.00	นางสาวณัฐาภรณ์ กุนามา	1,750.00		จ.101/66	22-มี.ค.-66	นางสาวณัฐาภรณ์ กุนามา
36	ค่าป้ายไวนิลกิจกรรมเสริมหลักสูตรค่ายวิชาการฯ	22-มี.ค.-66	600.00	600.00	ร้านอ้วนโฆษณา	600.00		จ.103/66	22-มี.ค.-66	ร้านอ้วนโฆษณา
37	ค่าจ้างทำใบเสร็จสมาคมผู้ปกครองและครูฯ	22-มี.ค.-66	3,000.00	3,000.00	ทรายการพิมพ์	3,000.00		จ.104/66	22-มี.ค.-66	ทรายการพิมพ์
38	ค่าวัสดุ-อุปกรณ์กิจกรรมซ่อมแซมอาคารสถานที่	24-มี.ค.-66	760.00	760.00	หจก.กิจไพบูลย์ม่วงโตนค้าไม้	760.00	ช.172/66		24-มี.ค.-66	หจก.กิจไพบูลย์ม่วงโตนค้าไม้
39	ค่าวัสดุกิจกรรมหลักสูตรค่ายวิชาการ	24-มี.ค.-66	2,185.00	2,185.00	หจก.นอร์ทเทอร์นเคมิเคิล แอนด์ กลาสแวร์	2,185.00	ช.178/66		24-มี.ค.-66	หจก.นอร์ทเทอร์นเคมิเคิล แอนด์ กลาสแวร์
40	ค่าจ้างเหกมารถไปทัศนศึกษาห้องเรียนพิเศษ	24-มี.ค.-66	22,500.00	22,500.00	นายภูชิต ไชยเชษฐ	22,500.00		จ.112/66	24-มี.ค.-66	นายภูชิต ไชยเชษฐ
41	ค่าป้ายไวนิลกิจกรรมพิธีมอบใบประกาศม.3+ม.6	27-มี.ค.-66	1,000.00	1,000.00	ร้านอ้วนโฆษณา	1,000.00		จ.108/66	27-มี.ค.-66	ร้านอ้วนโฆษณา
42	ค่าวัสดุ-อุปกรณ์กิจกรรมซ่อมแซมอาคารสถานที่	28-มี.ค.-66	1,160.00	1,160.00	ร้านพ.การค้า	1,160.00	ช.170/66		28-มี.ค.-66	ร้านพ.การค้า
43	ค่าวัสดุ-อุปกรณ์กิจกรรมสาธารณูปโภค(ประปา)	28-มี.ค.-66	3,308.00	3,308.00	ร้านพ.การค้า	3,308.00	ช.171/66		28-มี.ค.-66	ร้านพ.การค้า
44	ค่าป้ายไวนิลกิจกรรมพัฒนางานสำนักงานงบฯ	28-มี.ค.-66	670.00	670.00	ร้านอ้วนโฆษณา	670.00		จ.109/66	28-มี.ค.-66	ร้านอ้วนโฆษณา
45	ค่าตู้เอกสาร5ลิ้นชักกิจกรรมงานแนะแนว	28-มี.ค.-66	675.00	675.00	บริษัทโมเดิร์น เอ็ดดูเคลั่น มอลล์ จำกัด	675.00	ช.176/66		28-มี.ค.-66	บริษัทโมเดิร์น เอ็ดดูเคลั่น มอลล์ จำกัด
46	ค่าผ้าซับในกิจกรรมทรัพยากรวัสดุ-อุปกรณ์	28-มี.ค.-66	1,391.00	1,391.00	ห้างหุ้นส่วนจำกัด ใจดีเชียงใหม่	1,391.00	ช.177/66		28-มี.ค.-66	ห้างหุ้นส่วนจำกัด ใจดีเชียงใหม่
47	ค่าป้ายไวนิลโครงสร้างงานประกัน	29-มี.ค.-66	300.00	300.00	ร้านอ้วนโฆษณา	300.00		จ.105/66	29-มี.ค.-66	ร้านอ้วนโฆษณา
48	ค่าหนังสือเรียนฟรี940000	29-มี.ค.-66	940,000.00	940,000.00	บ. โมเดิร์นเอ็ดดูเคชั่นมอลล์ จำกัด	940000	ช.169/66		3-พ.ค.-66	บ. โมเดิร์นเอ็ดดูเคชั่นมอลล์ จำกัด
49	ค่าวัสดุซ่อมแซมระบบไฟฟ้า	30-มี.ค.-66	6,835.00	6,835.00	ร้านพ. การค้า	6835	ช.179/66		30-มี.ค.-66	ร้านพ. การค้า

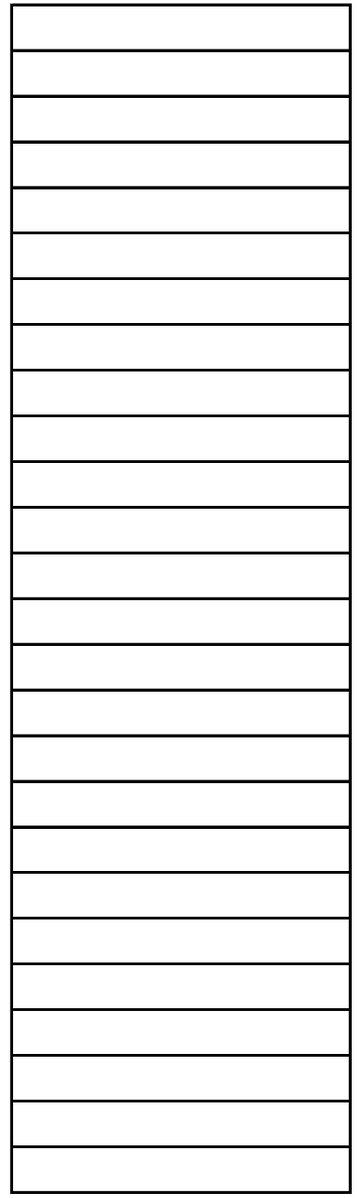
ลำดับ	รายการ	วันที่จัดซื้อ-จัดจ้าง	วงเงิน	ราคากลาง	รายชื่อผู้เสนอราคา	ราคาที่เสนอ	เลขที่ซื้อ	เลขที่จ้าง	วันที่ของสัญญา	ชื่อร้านค้า
50	ค่ากระดาษไข SF และหมึกพิมพ์	31-มี.ค.-66	32,100.00	32,100.00	บ. ริโซ่ (ประเทศไทย) จำกัด	32100	ซ.180/66		31-มี.ค.-66	บ. ริโซ่ (ประเทศไทย) จำกัด
77	ค่าไฟฟ้า	31-มี.ค.-66	80,188.80	80,188.80	การไฟฟ้าส่วนภูมิภาค	80,188.80			31-มี.ค.-66	การไฟฟ้าส่วนภูมิภาค
78	ค่าน้ำประปา	31-มี.ค.-66	365.94	365.94	การประปาส่วนภูมิภาค	365.94			31-มี.ค.-66	การประปาส่วนภูมิภาค
79	ค่าโทรศัพท์	31-มี.ค.-66	17,619.16	17,619.16	TOT,CAT,3BB	17,619.16			31-มี.ค.-66	TOT,CAT,3BB
80	ค่าไปรษณีย์	31-มี.ค.-66	1,406.00	1,406.00	ที่ทำการไปรษณีย์บ้านโฮ่ง	1,406.00			31-มี.ค.-66	ที่ทำการไปรษณีย์บ้านโฮ่ง

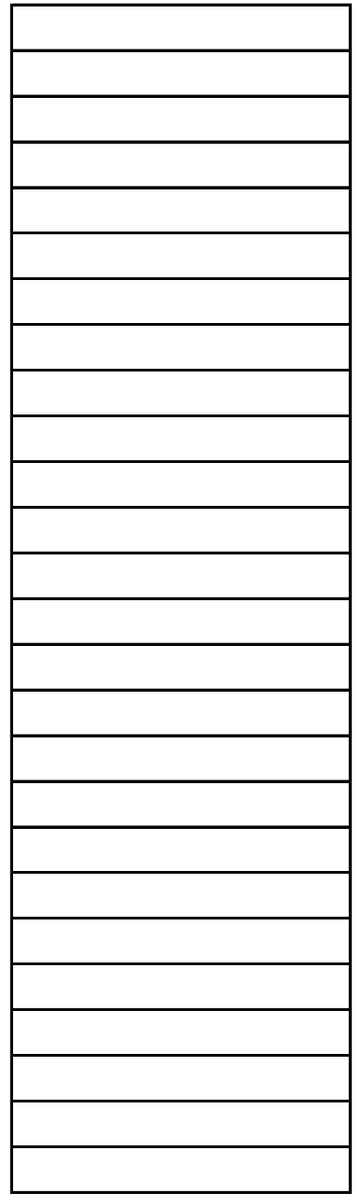


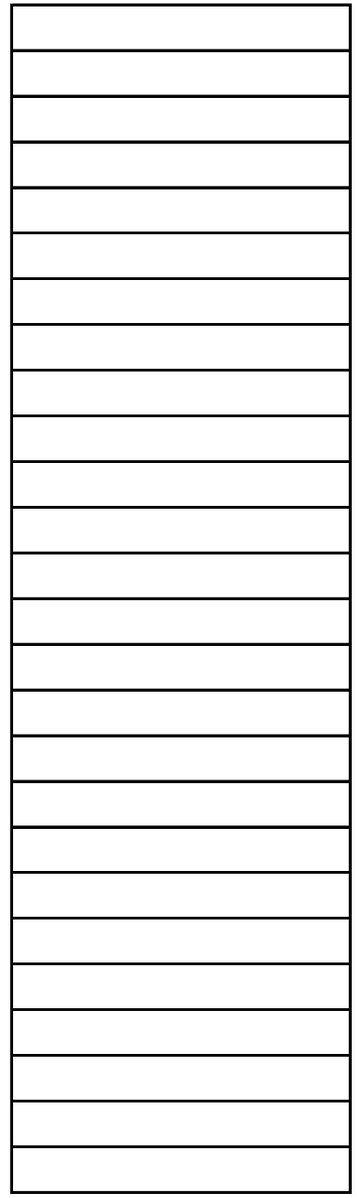


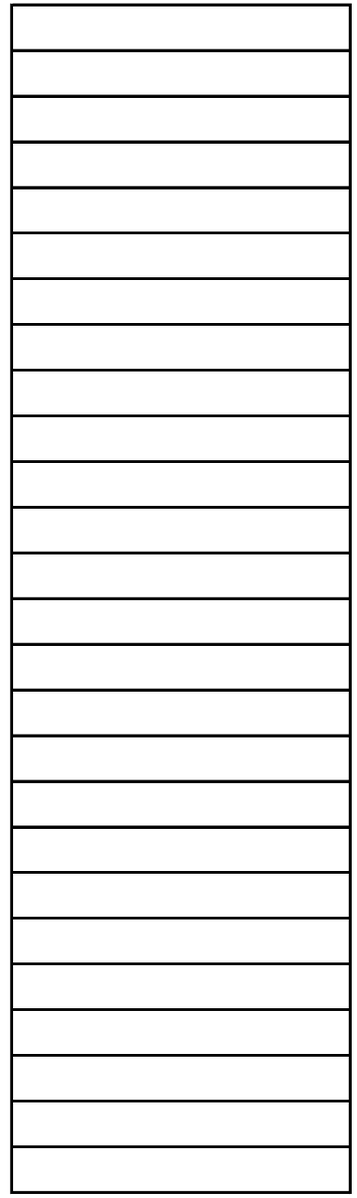


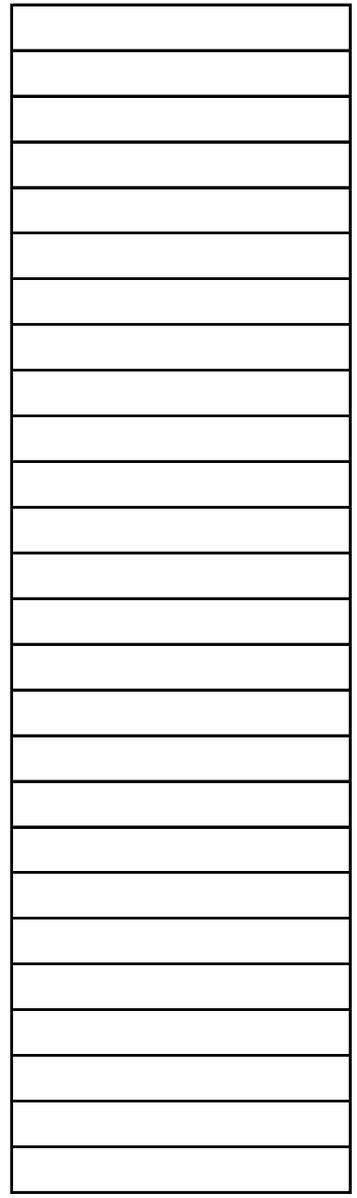


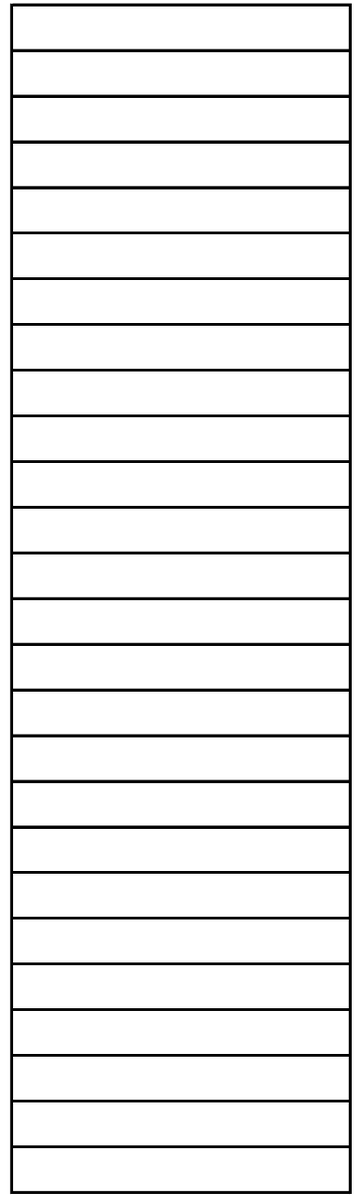


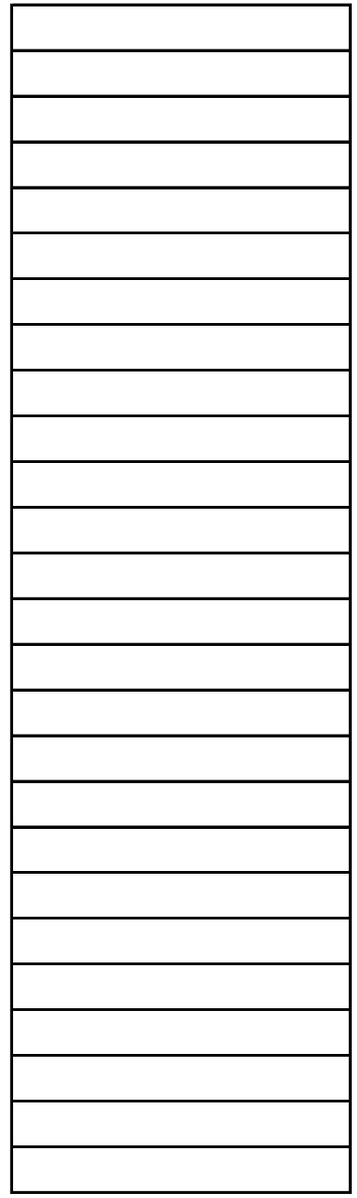


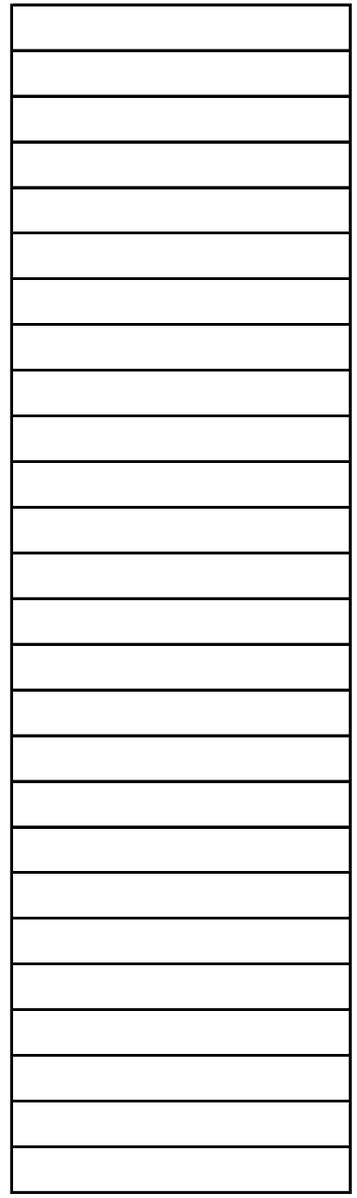


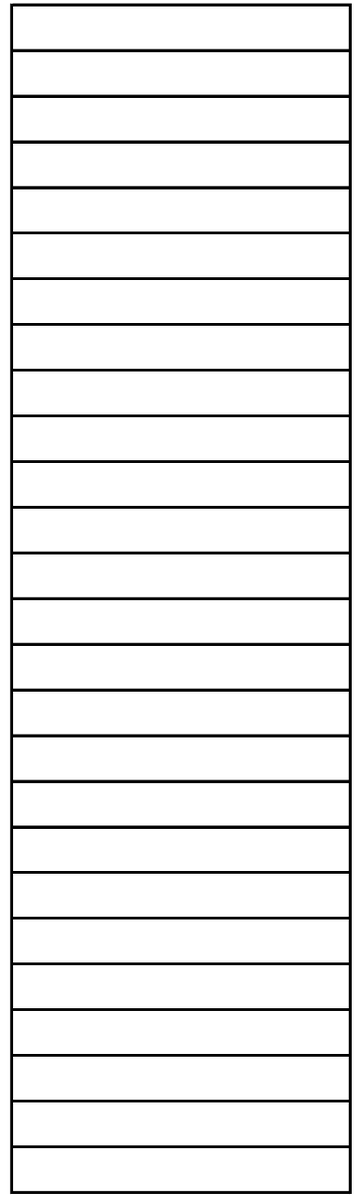


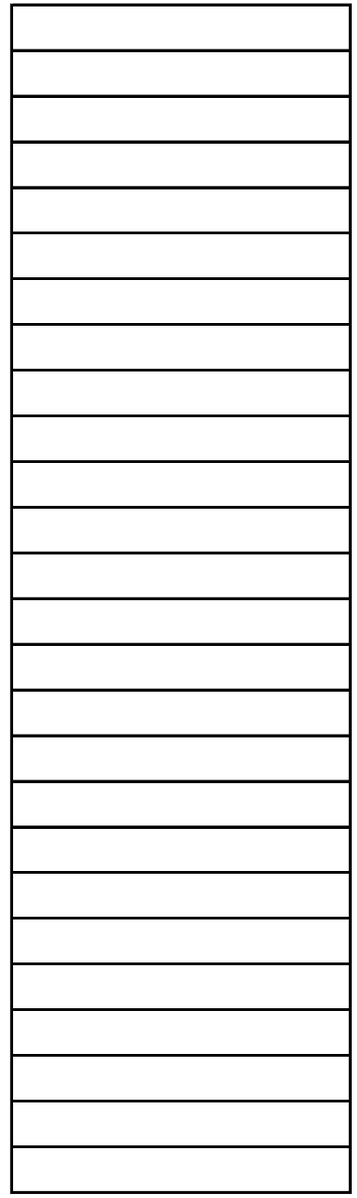


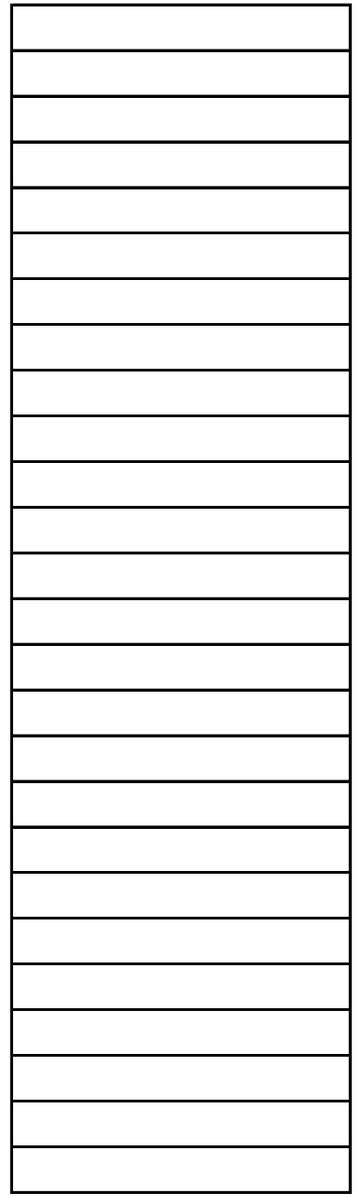


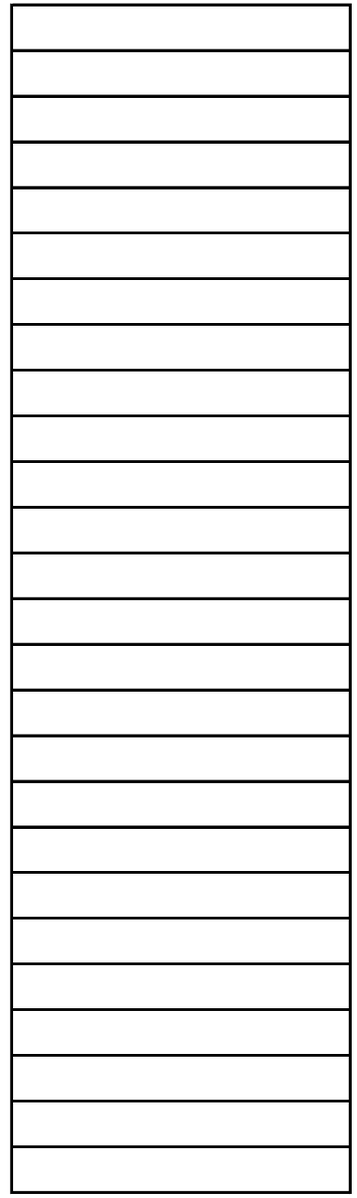


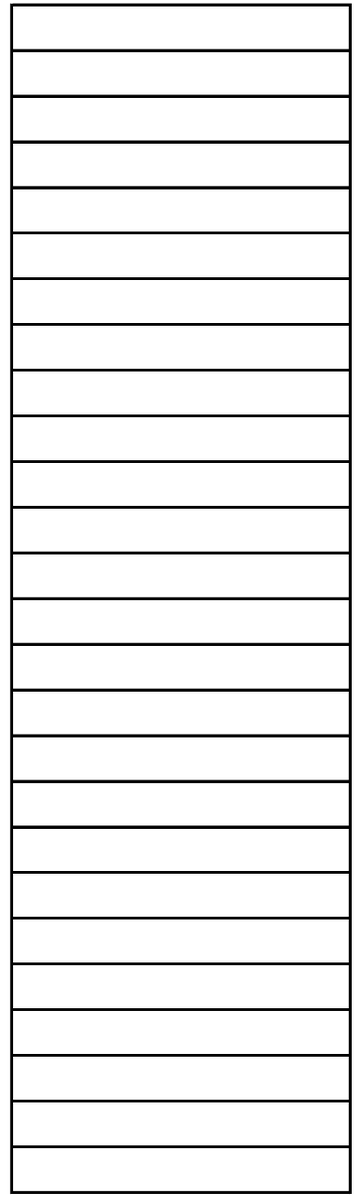


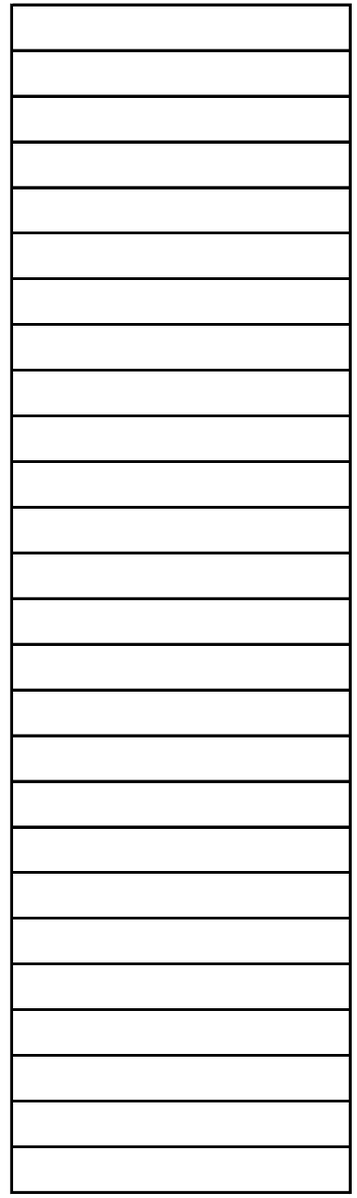


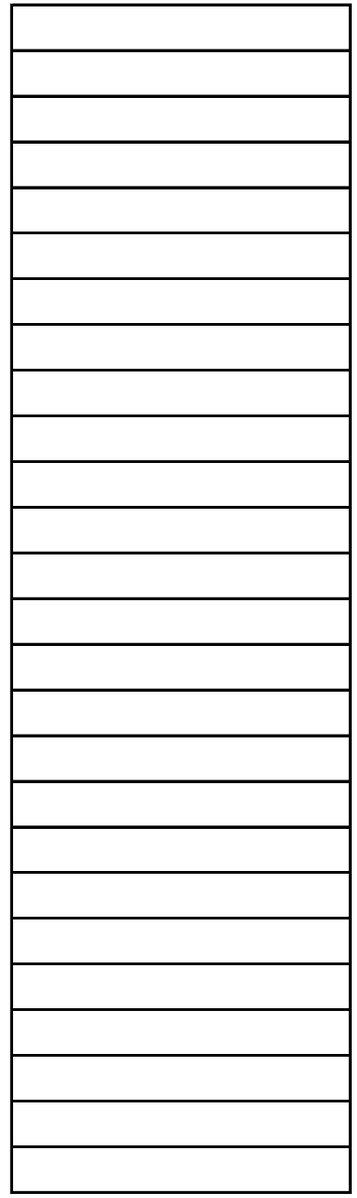


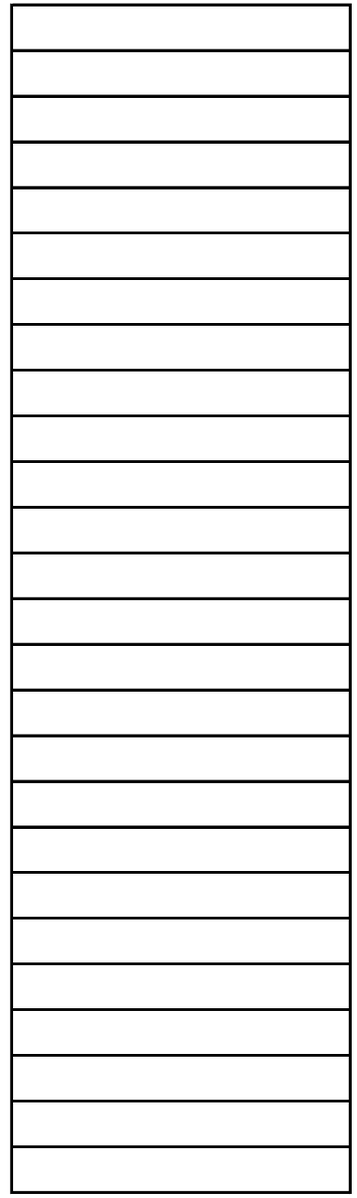


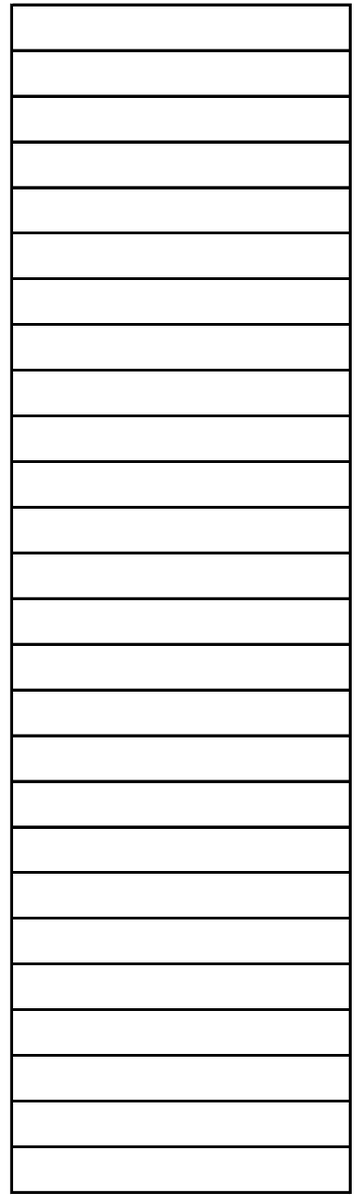


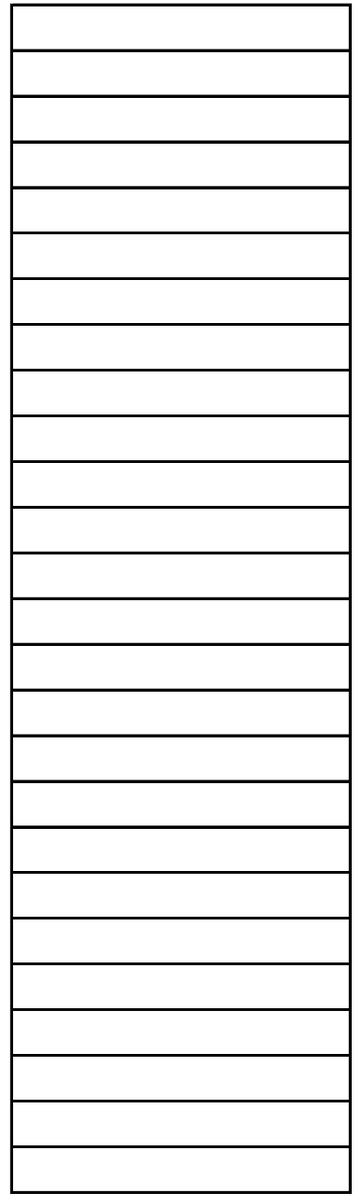


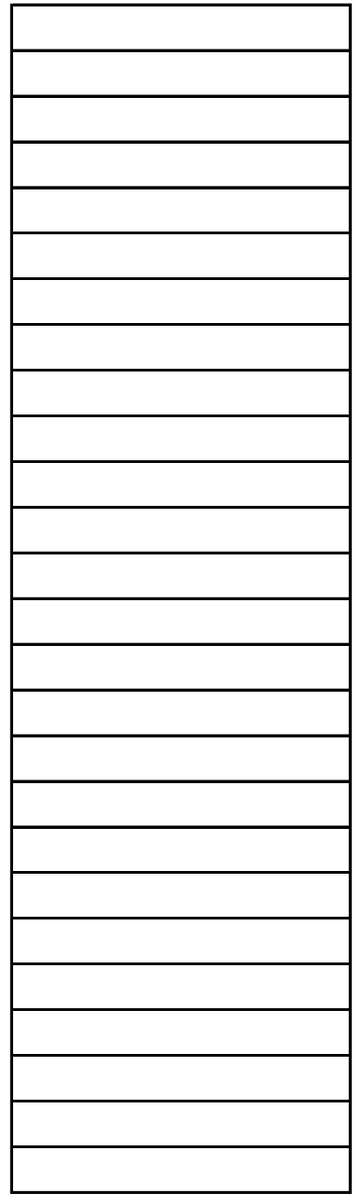


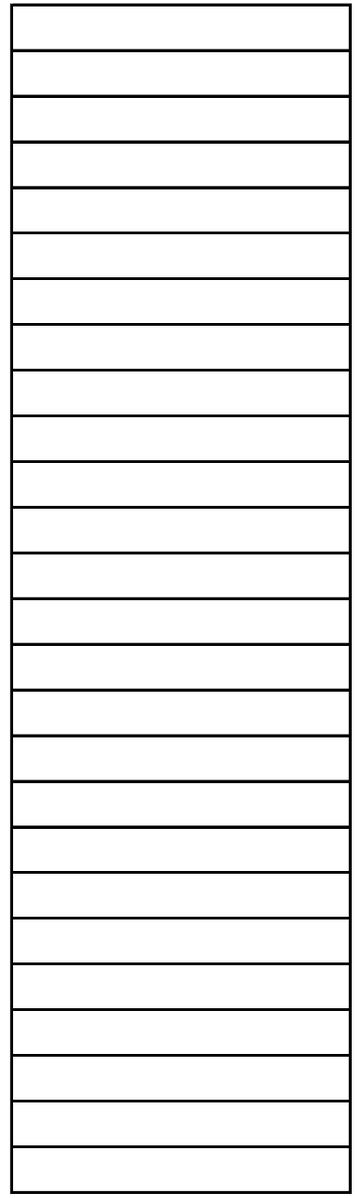


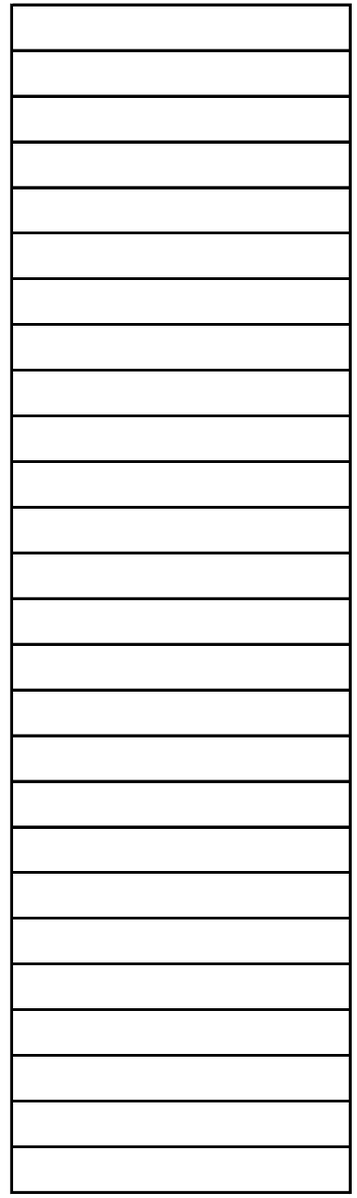


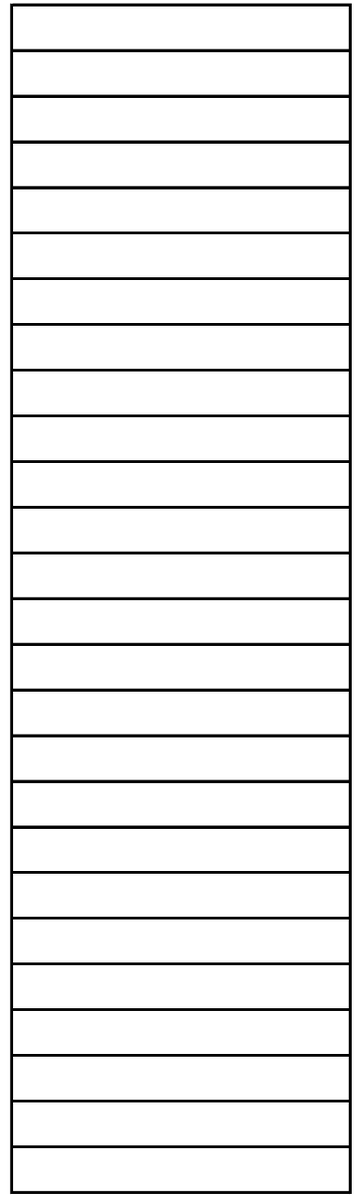


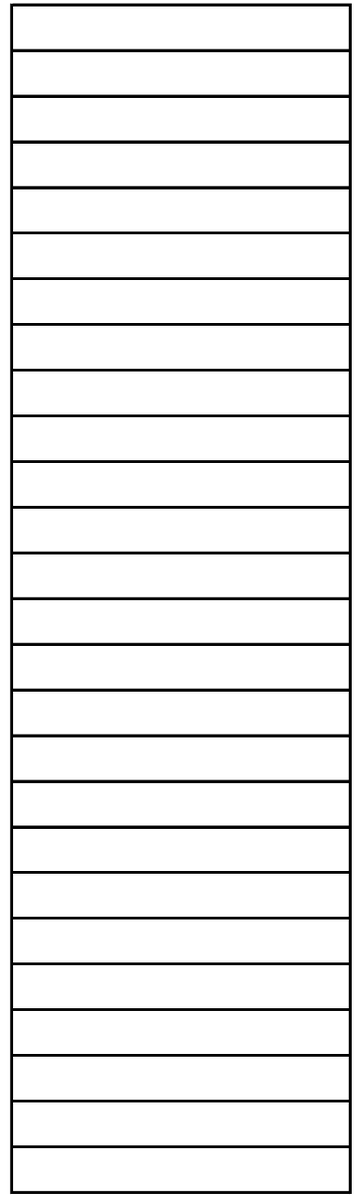


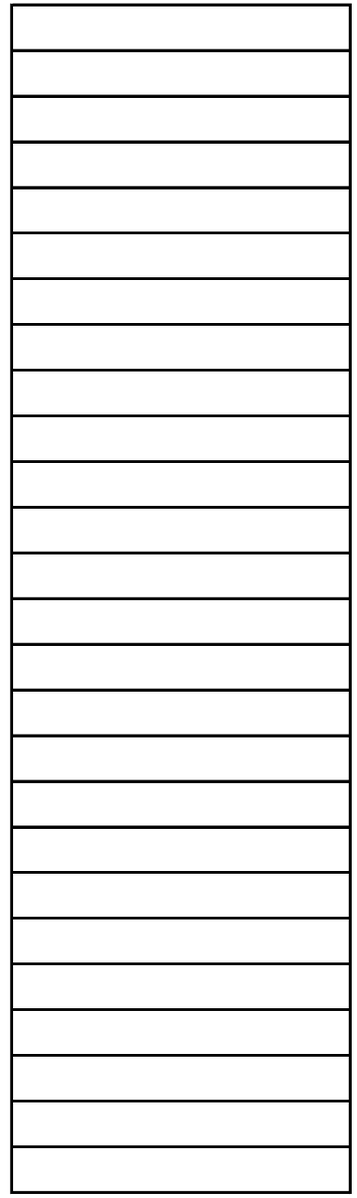


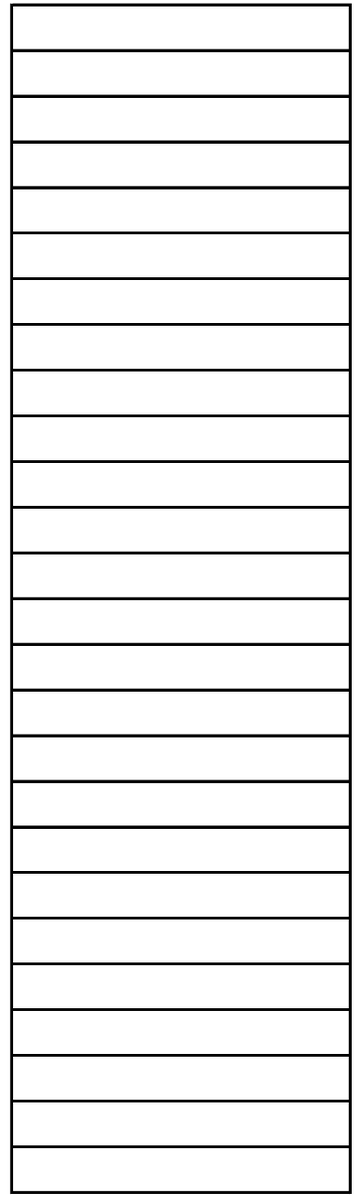


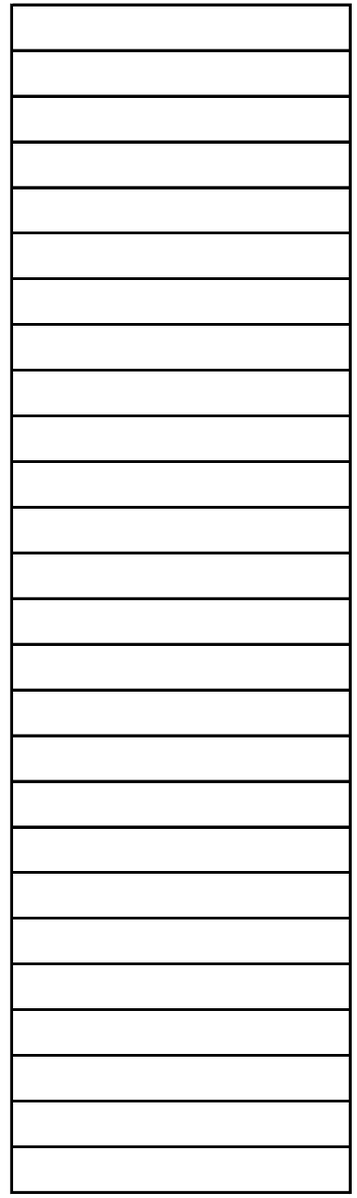


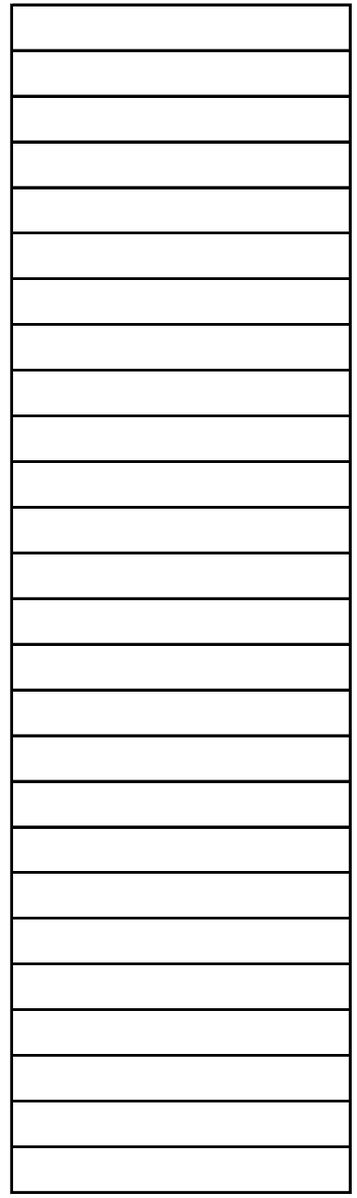


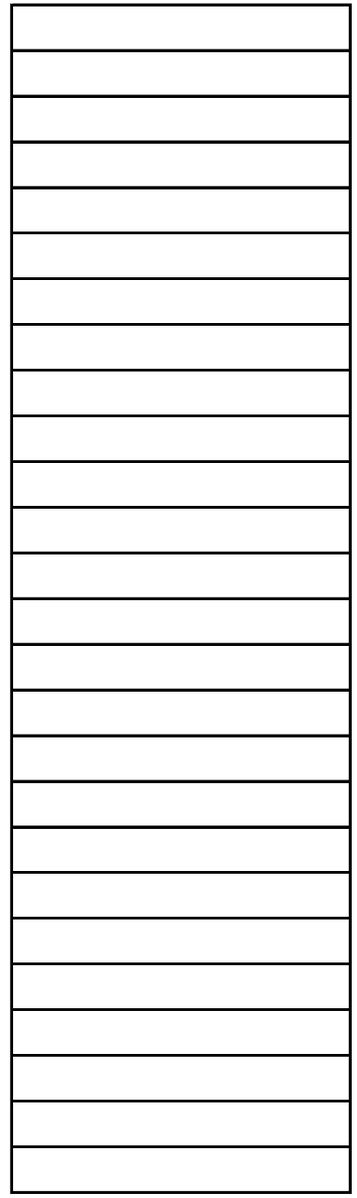


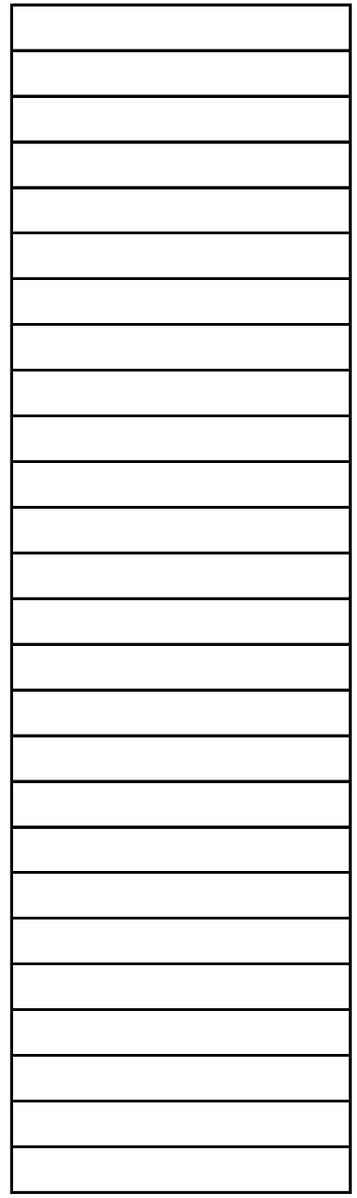


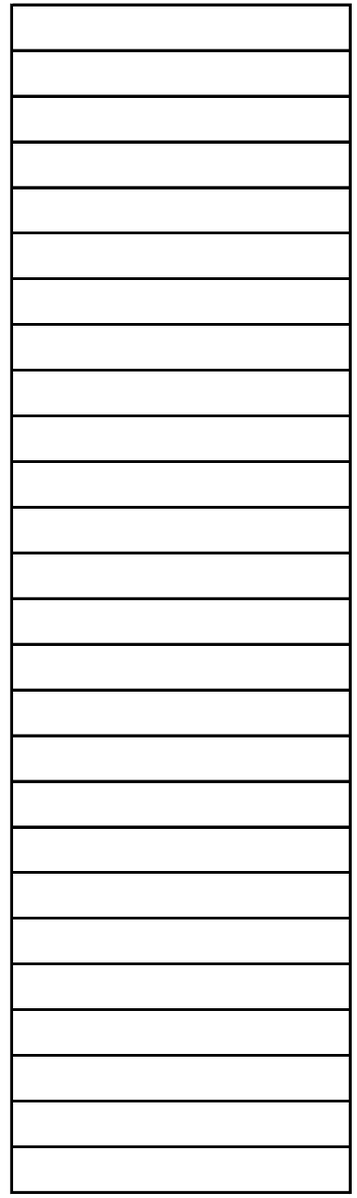


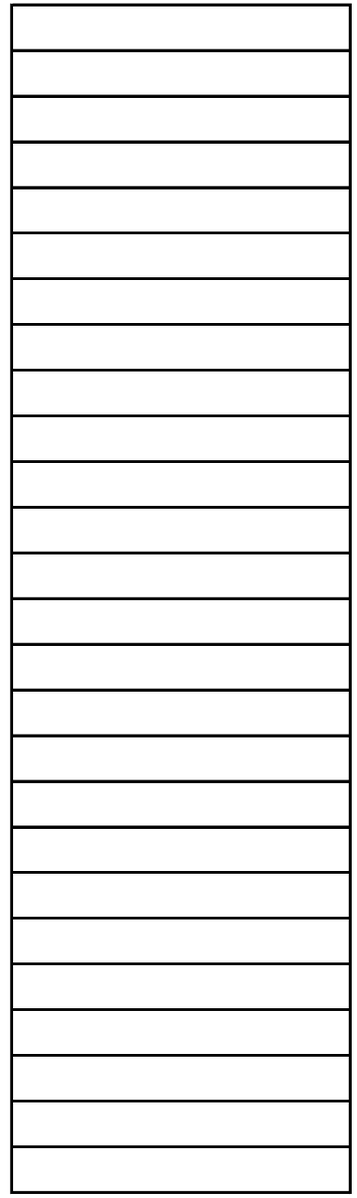


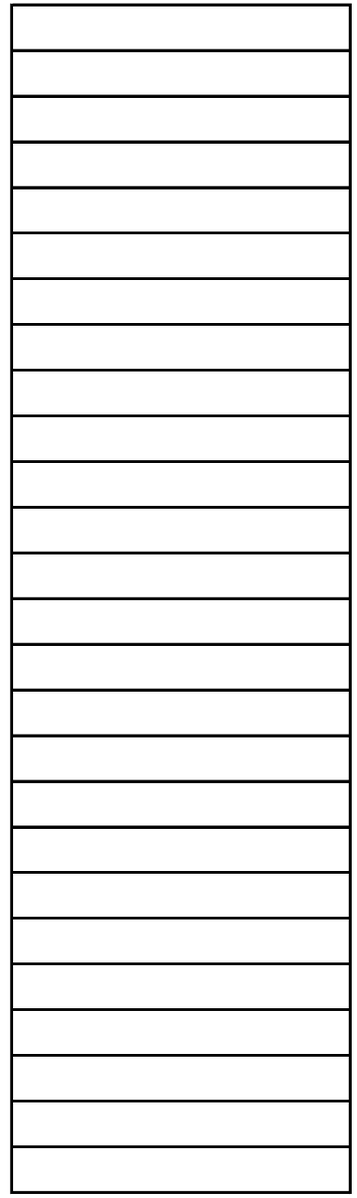


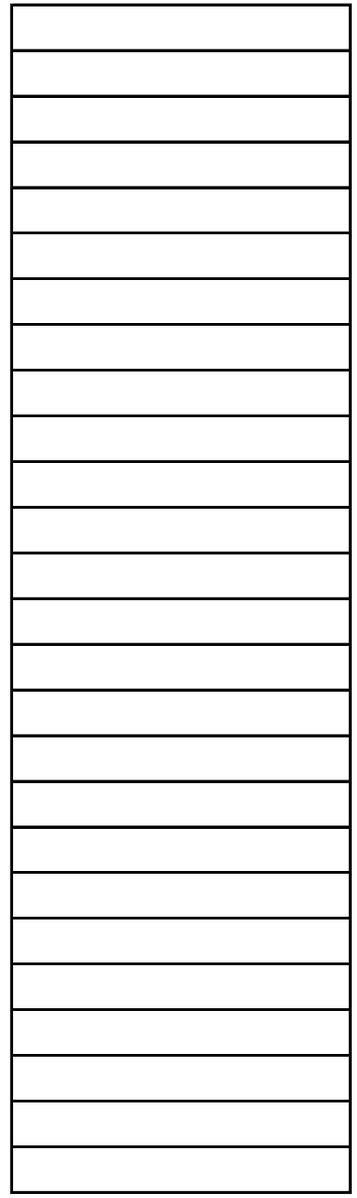


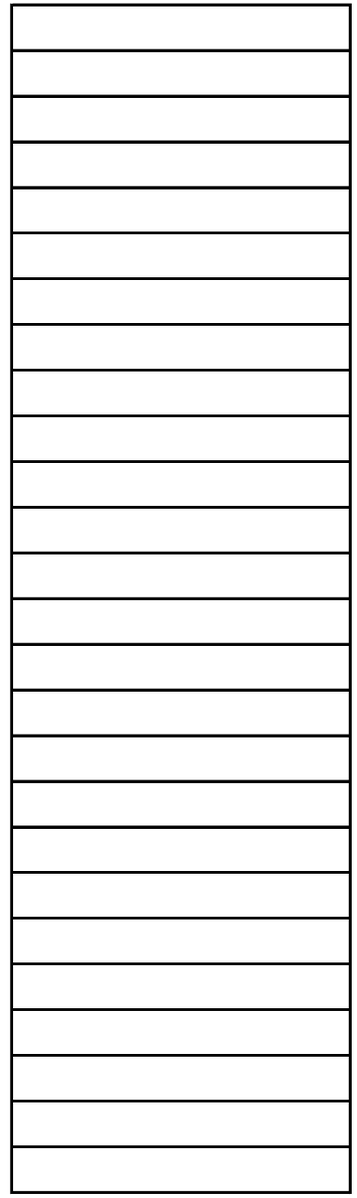


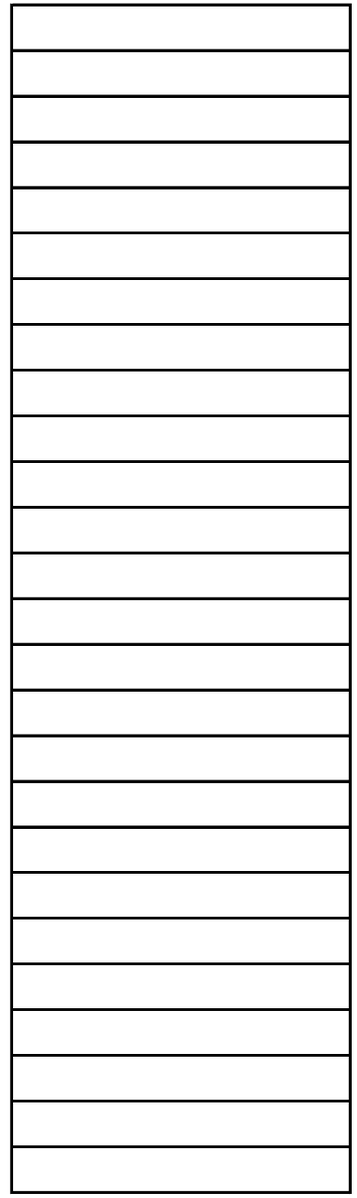


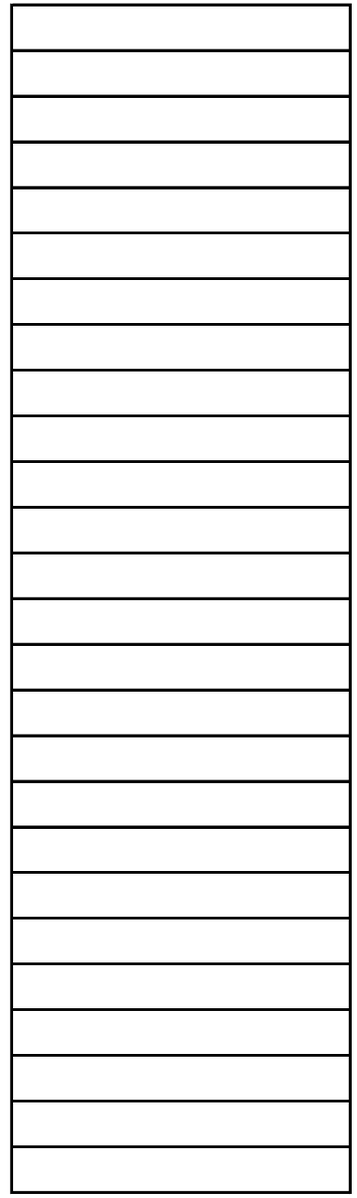


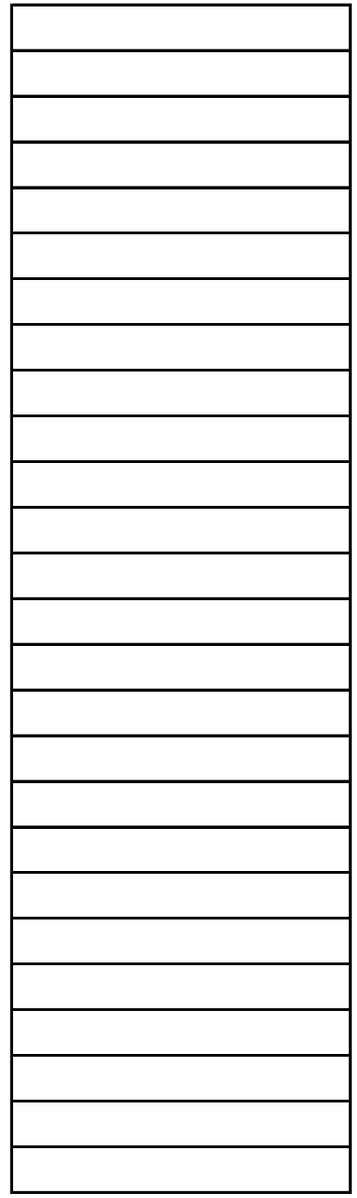


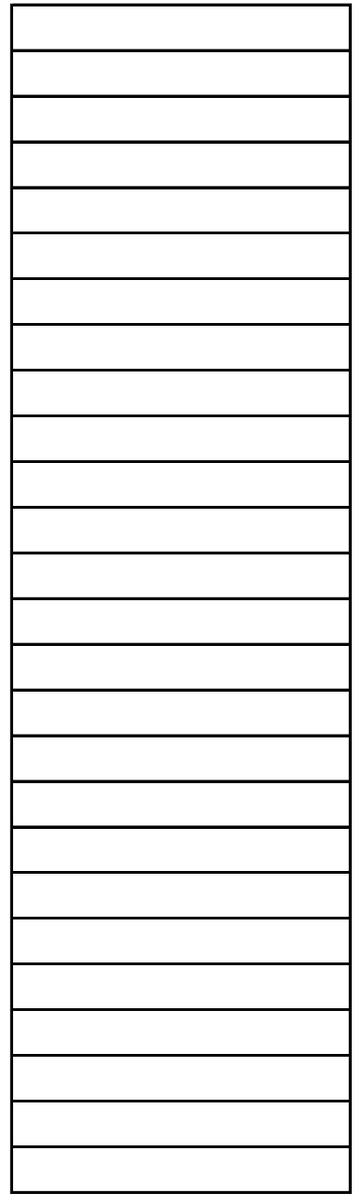


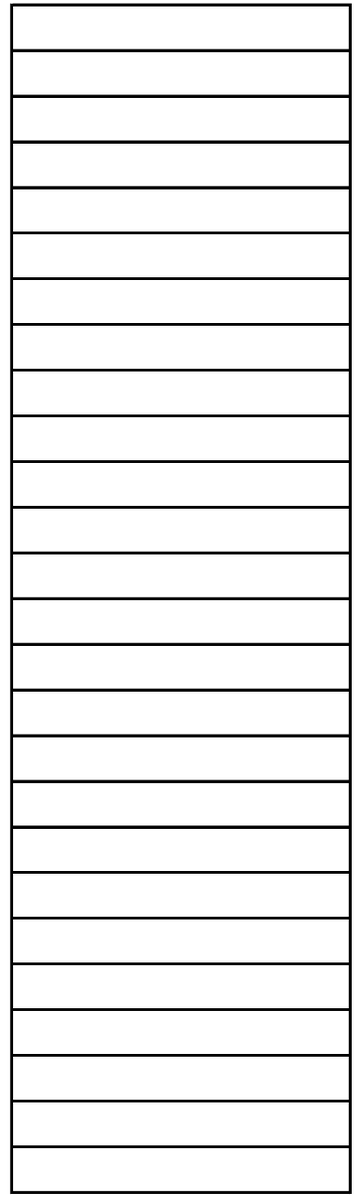


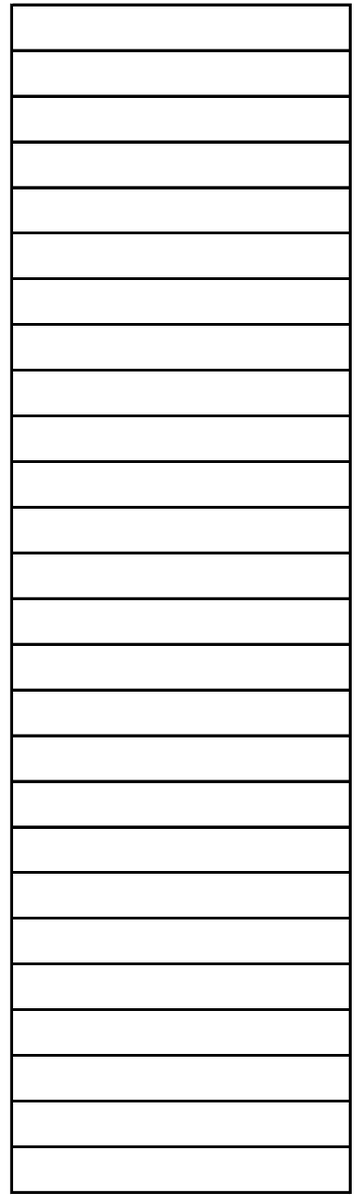


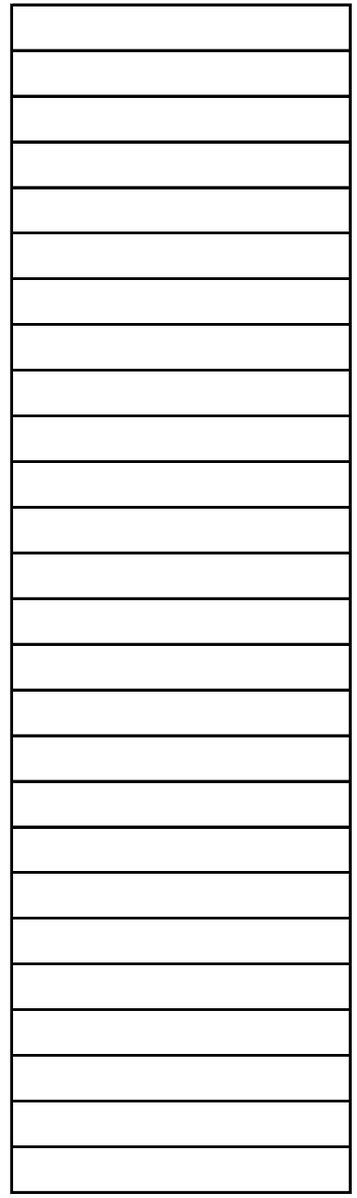


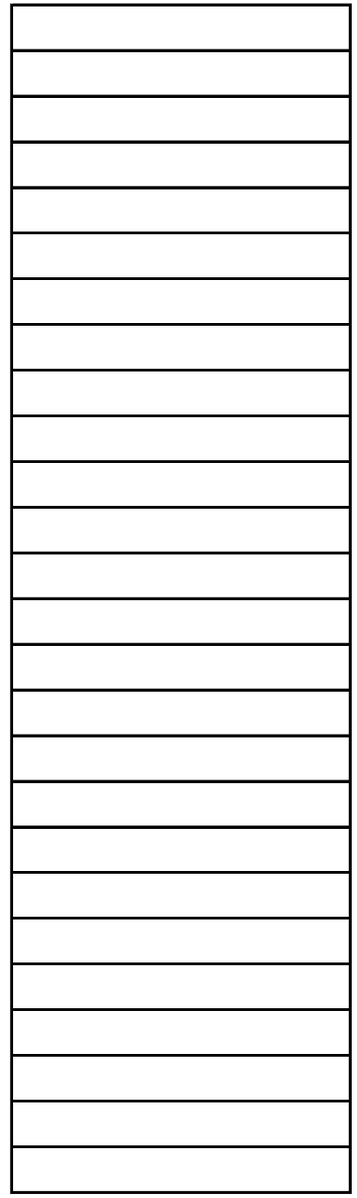


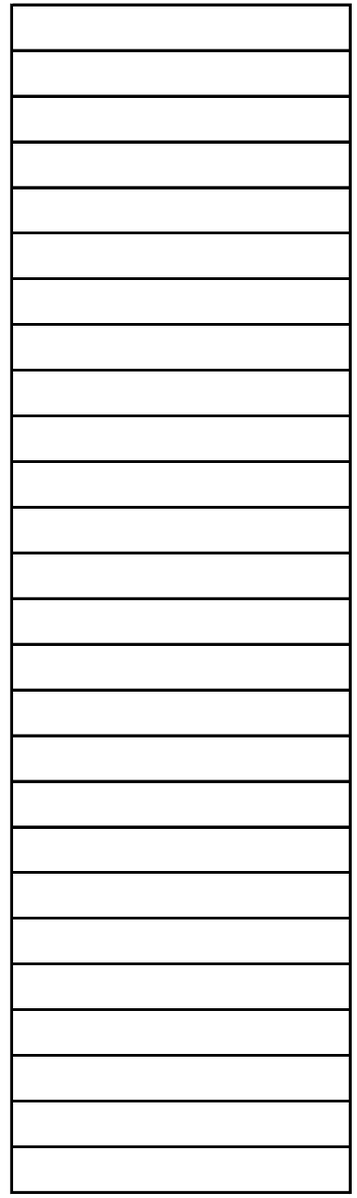


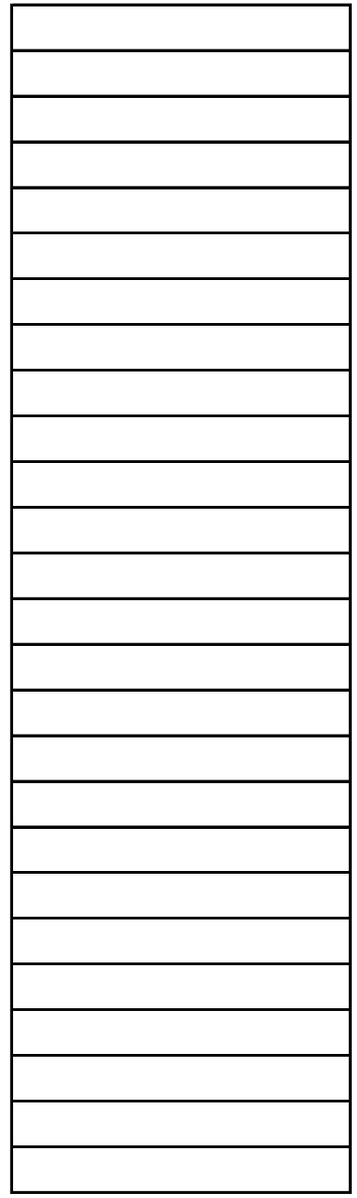


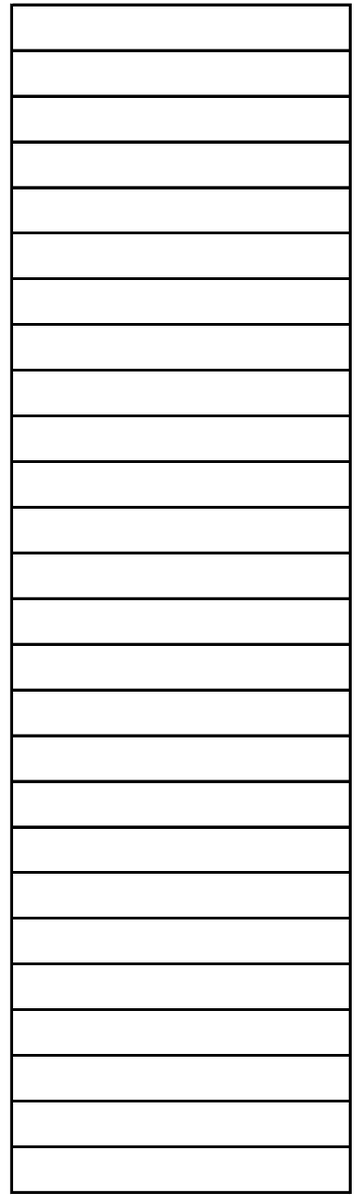


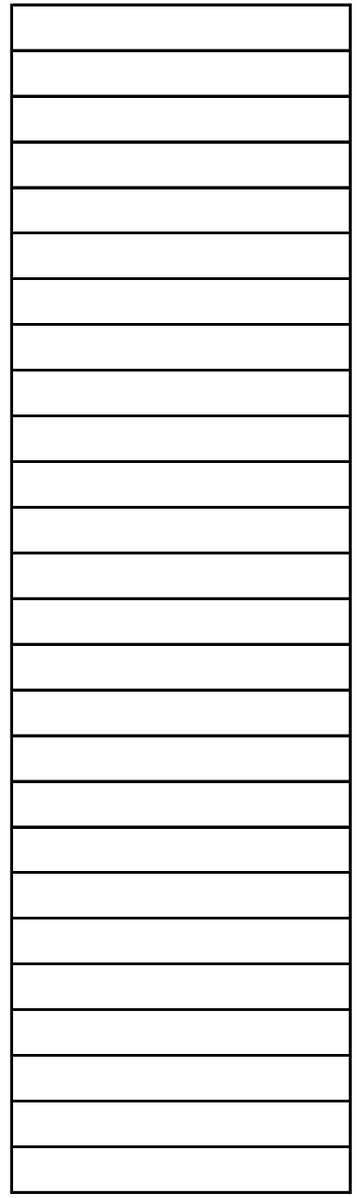


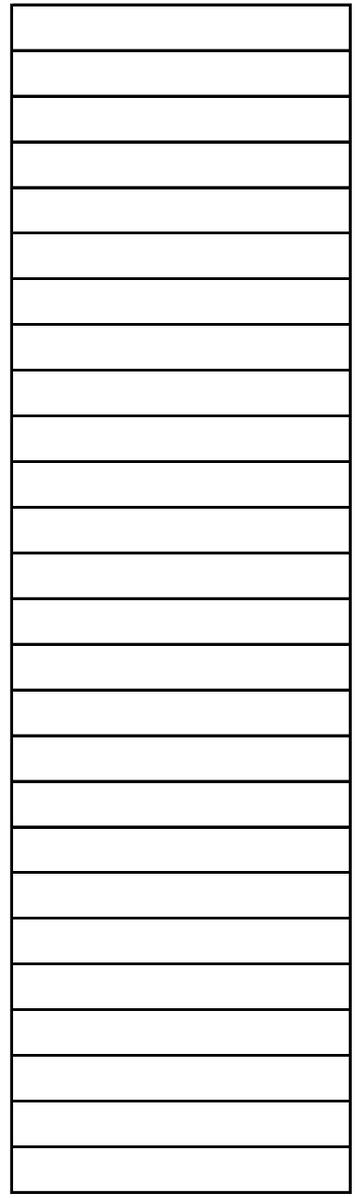


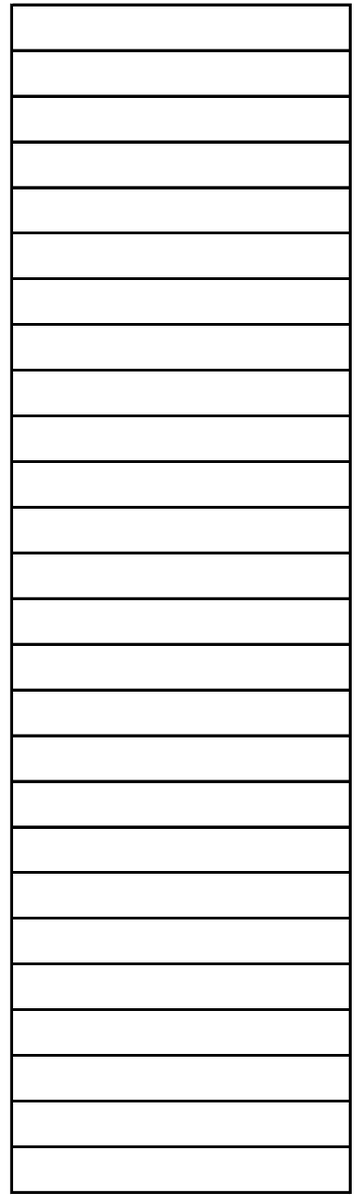


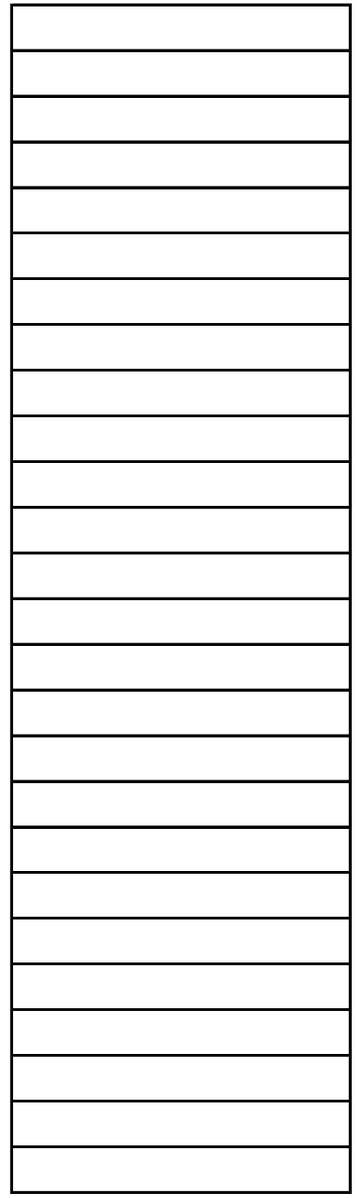


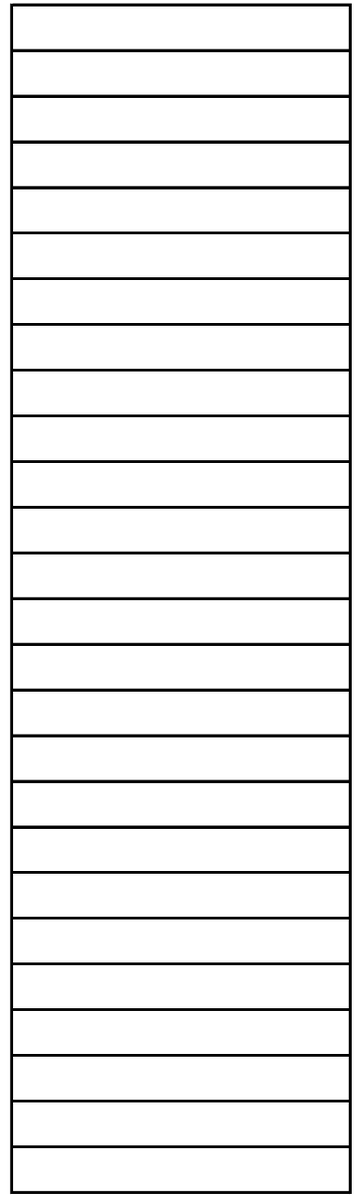


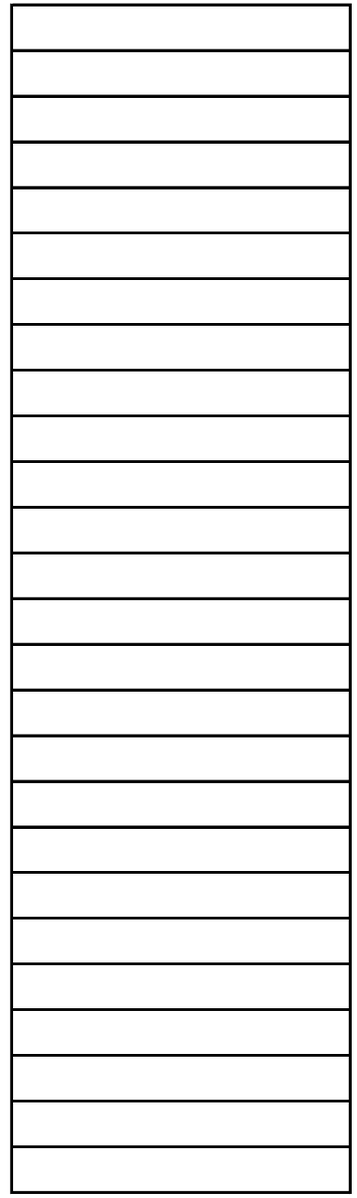


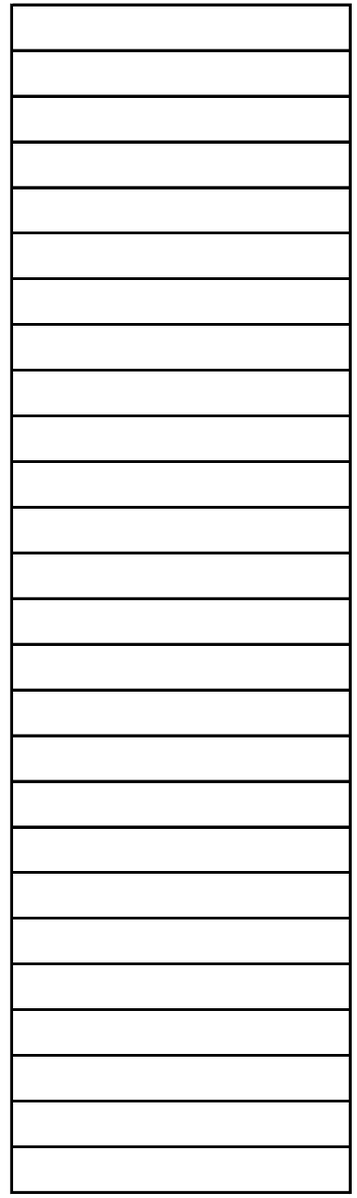


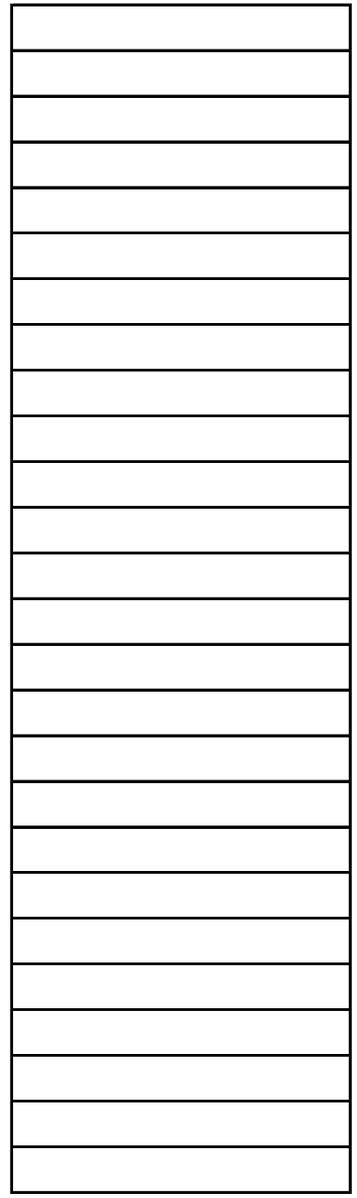


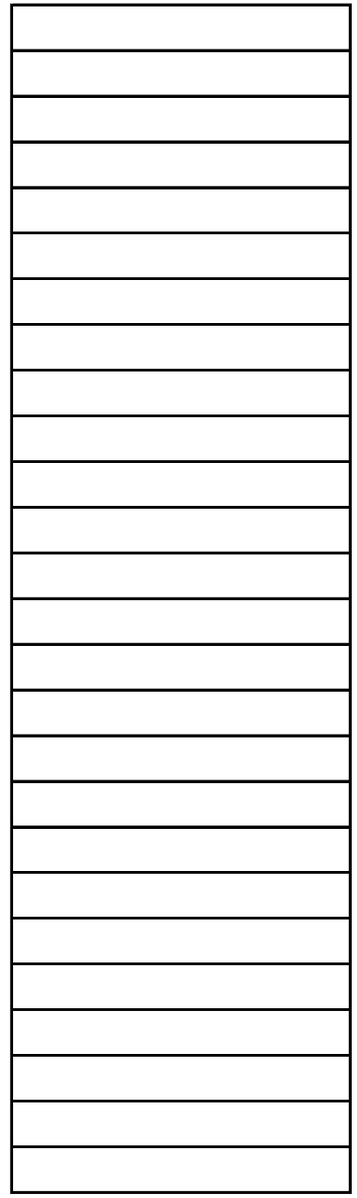


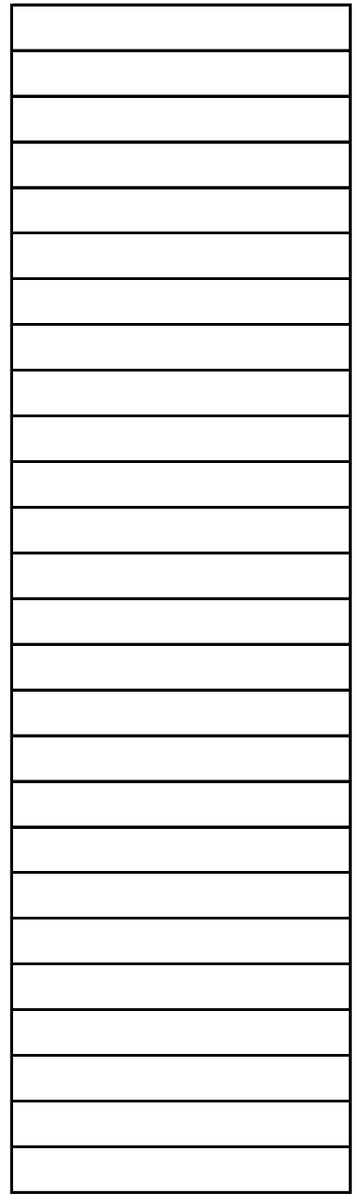


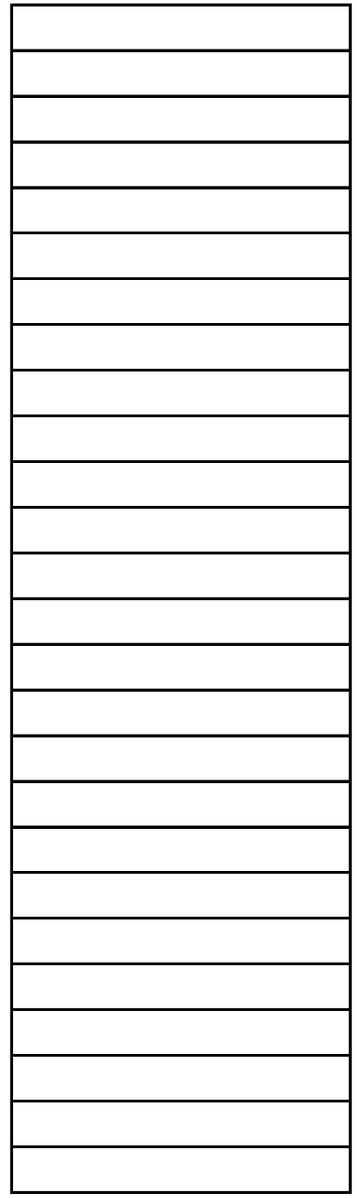


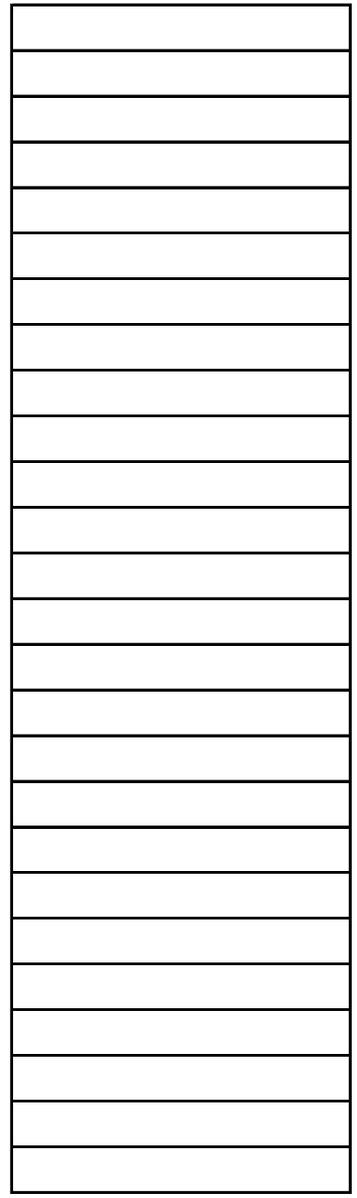


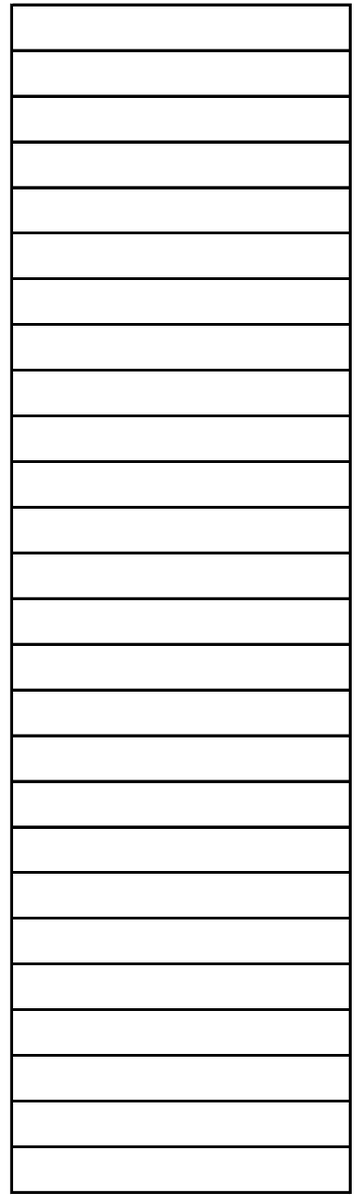


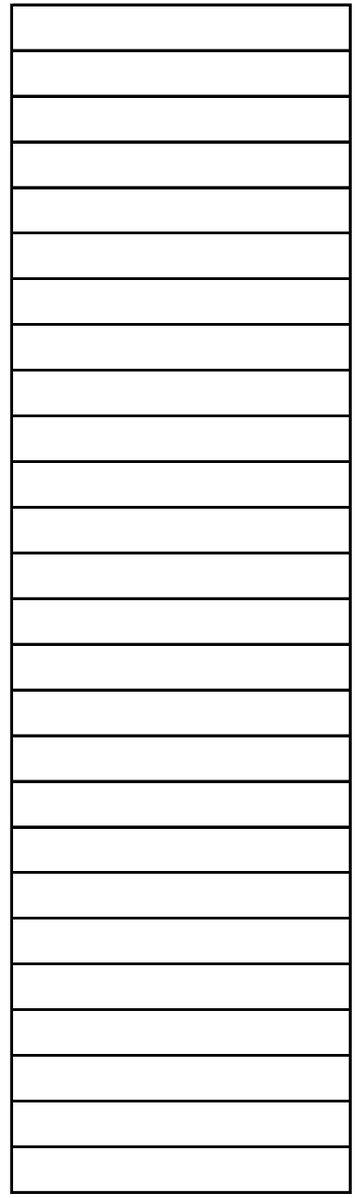


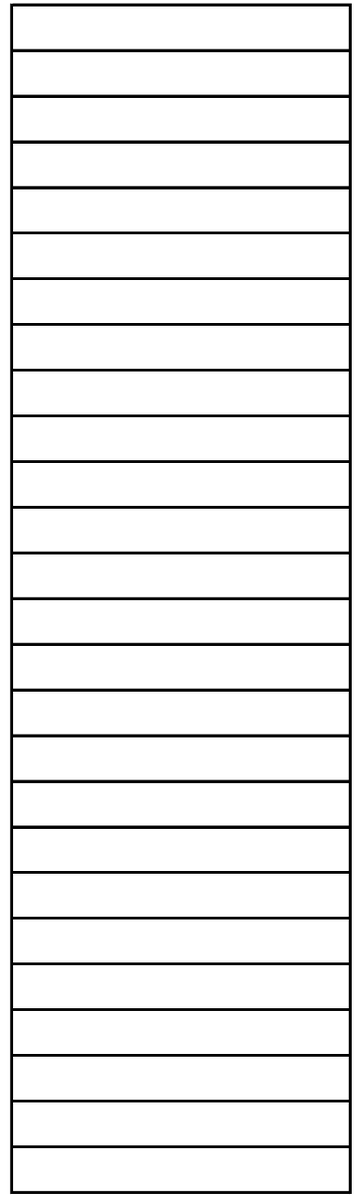


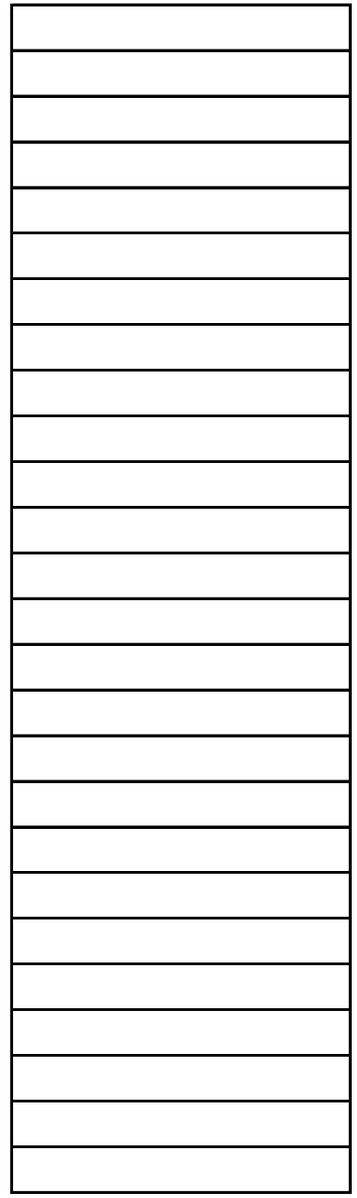


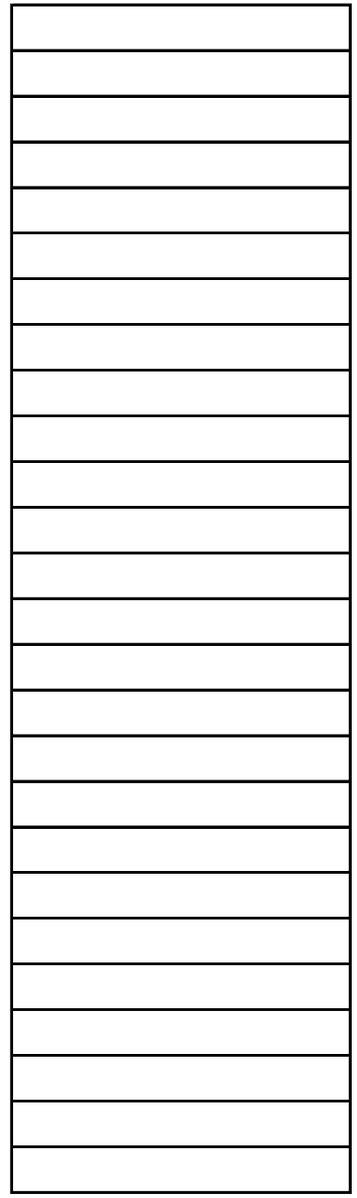


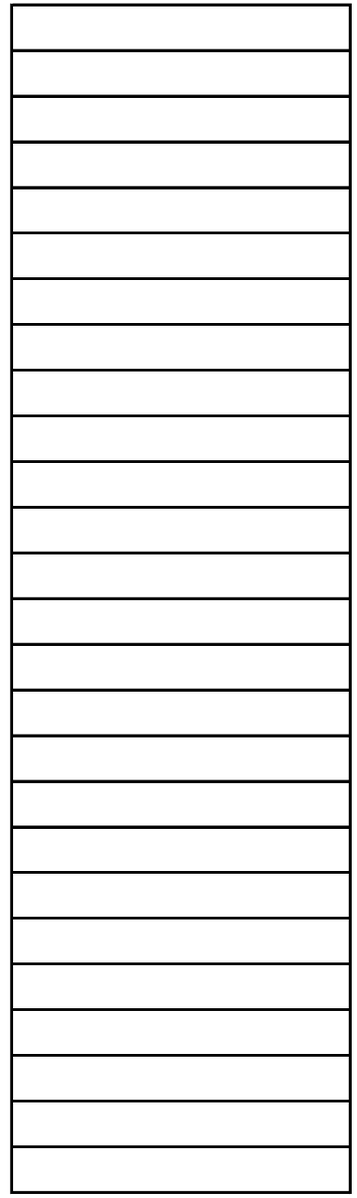


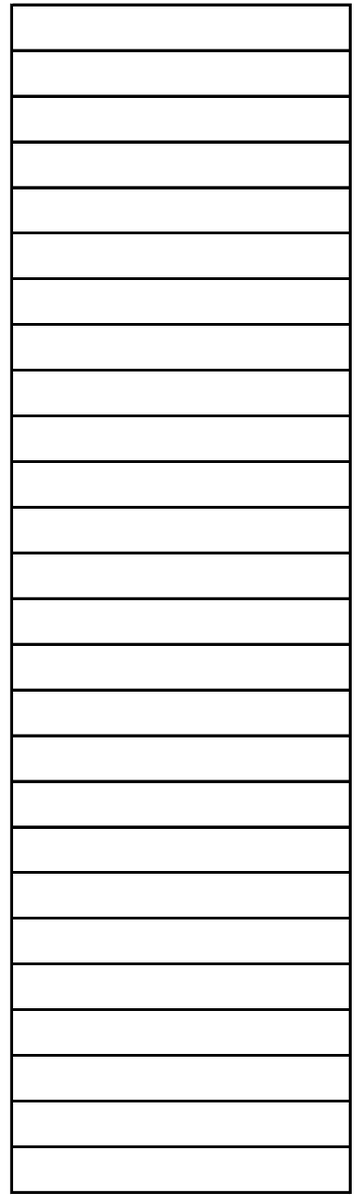


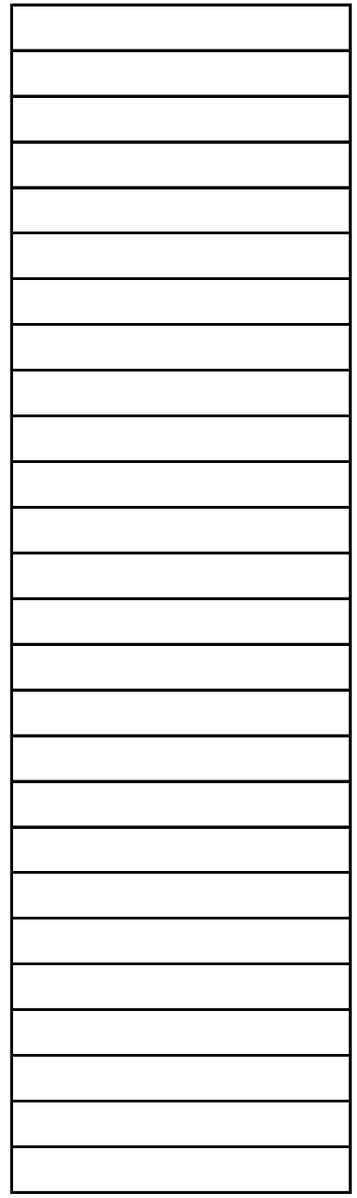


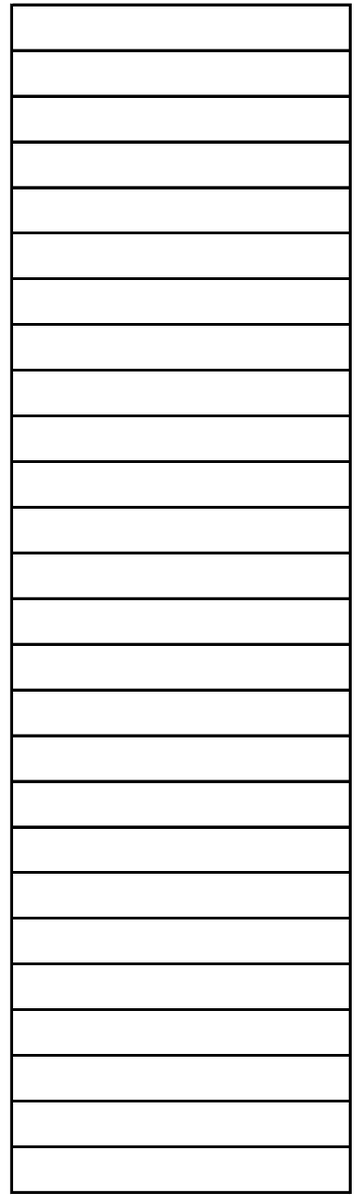


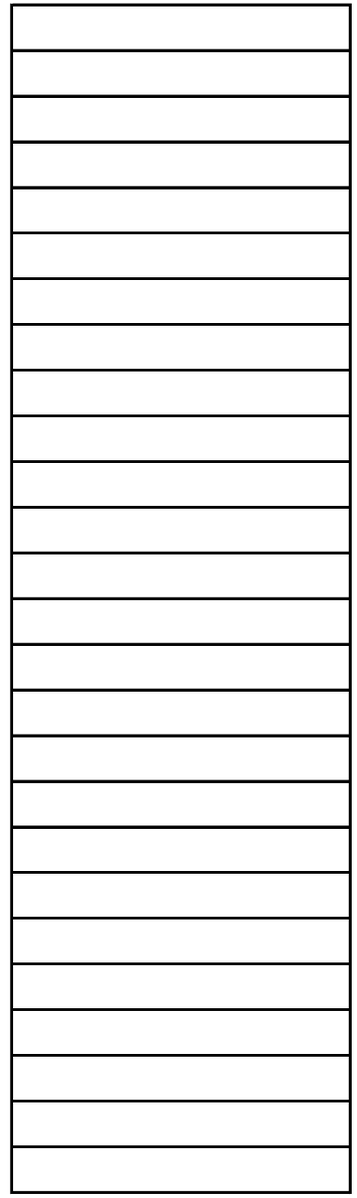


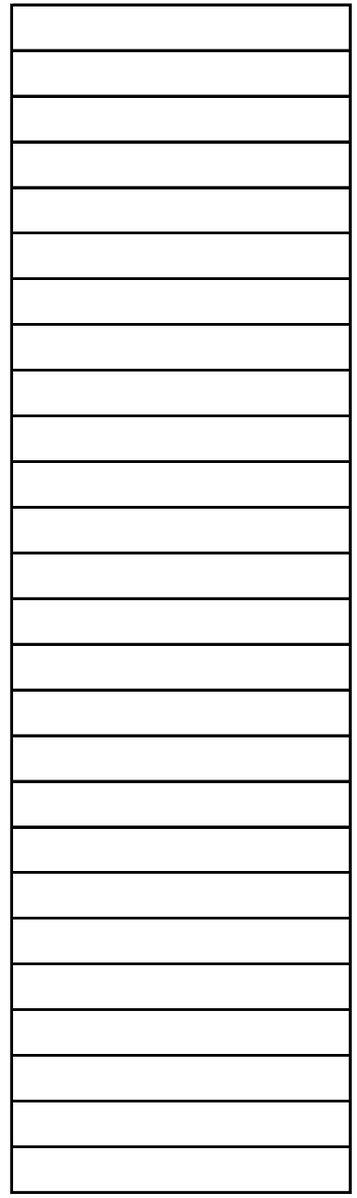


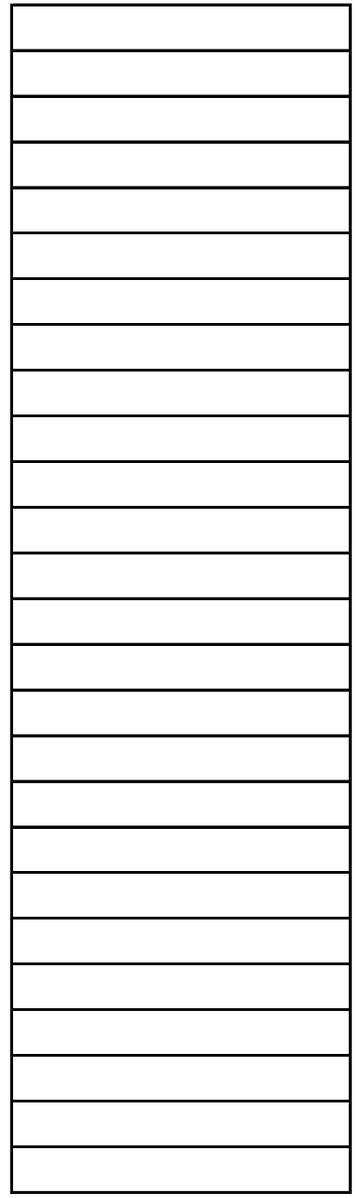


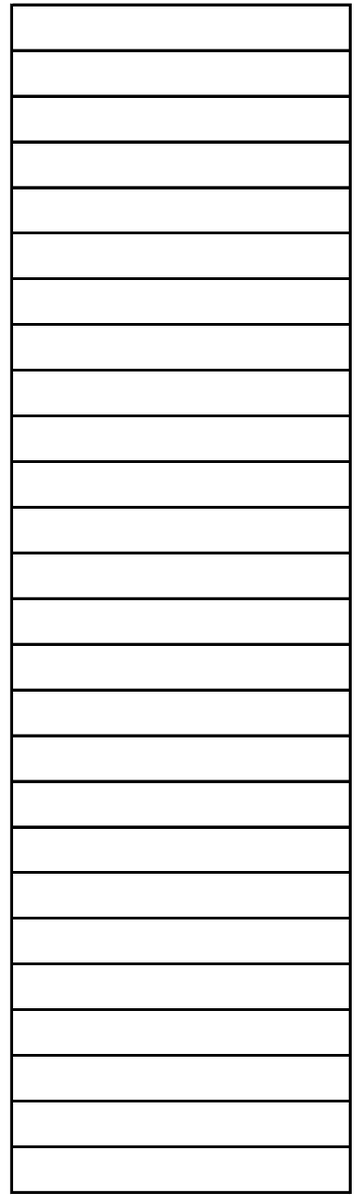


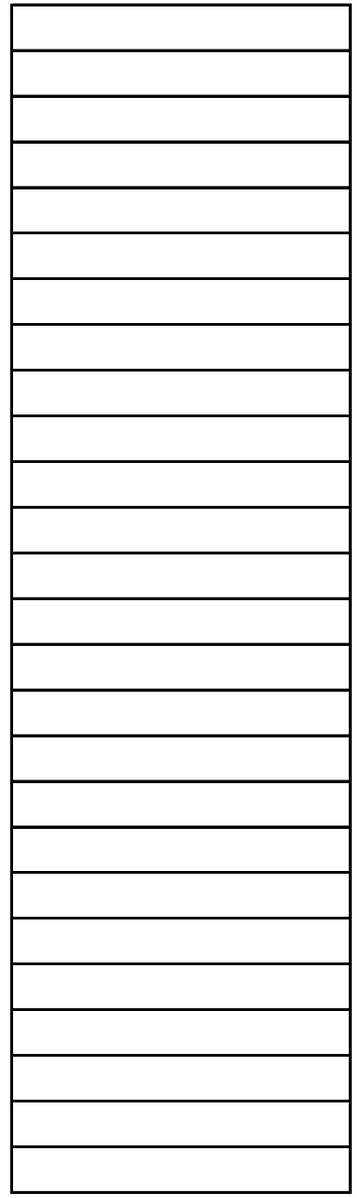


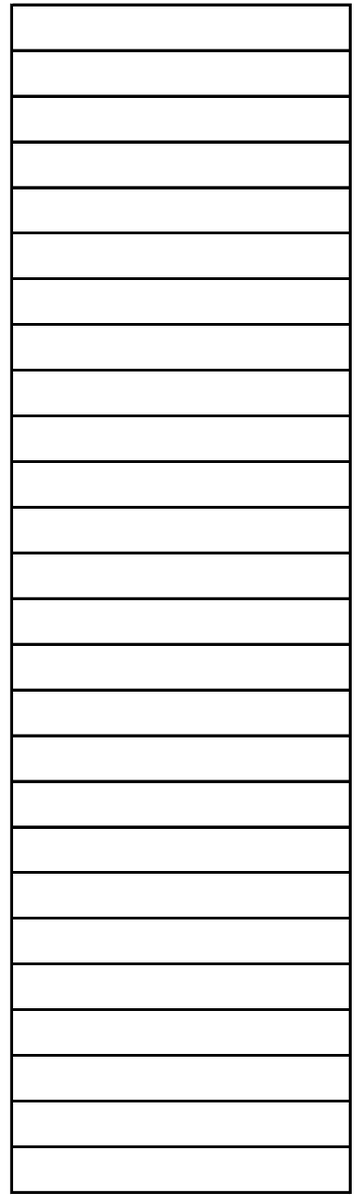


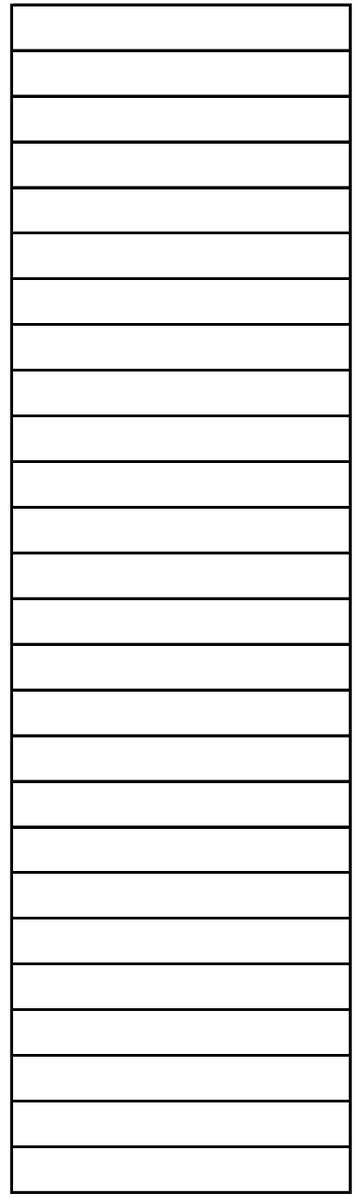


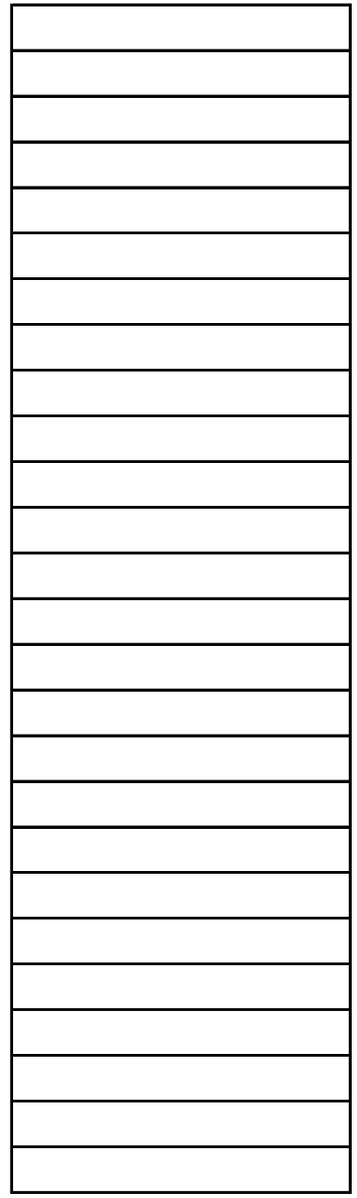


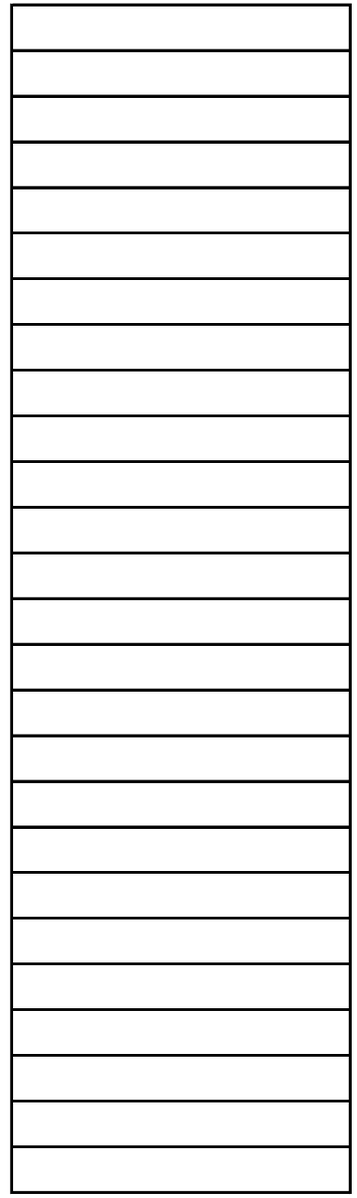


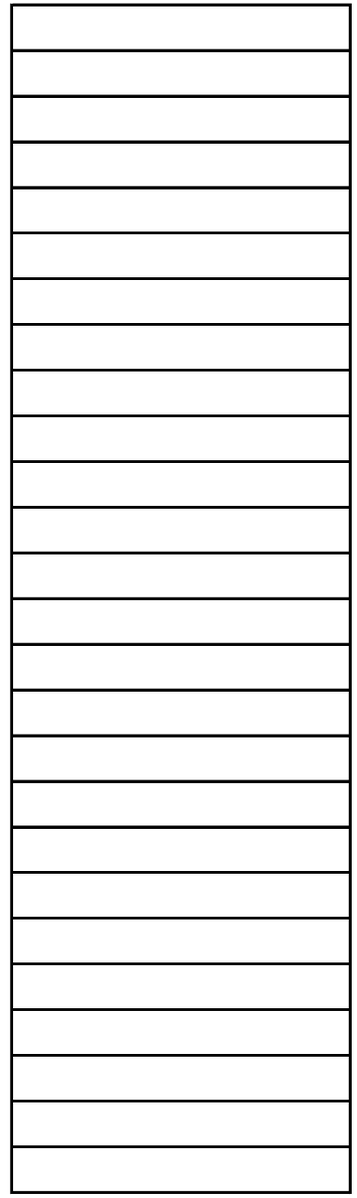


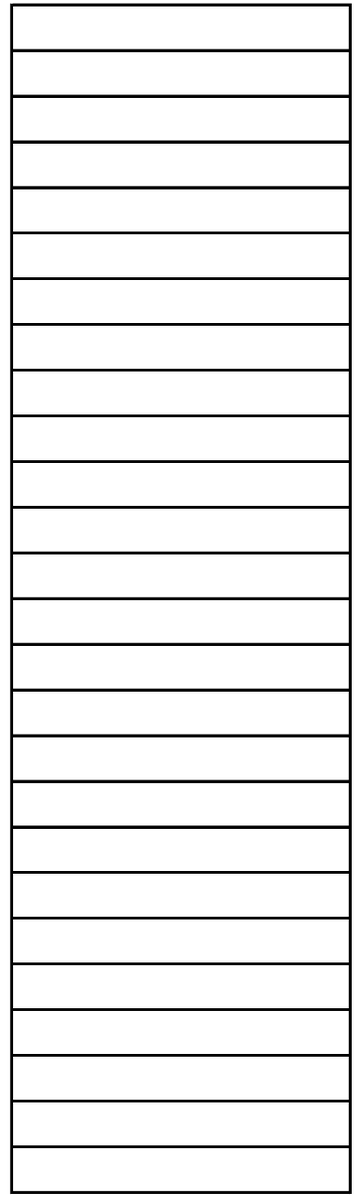


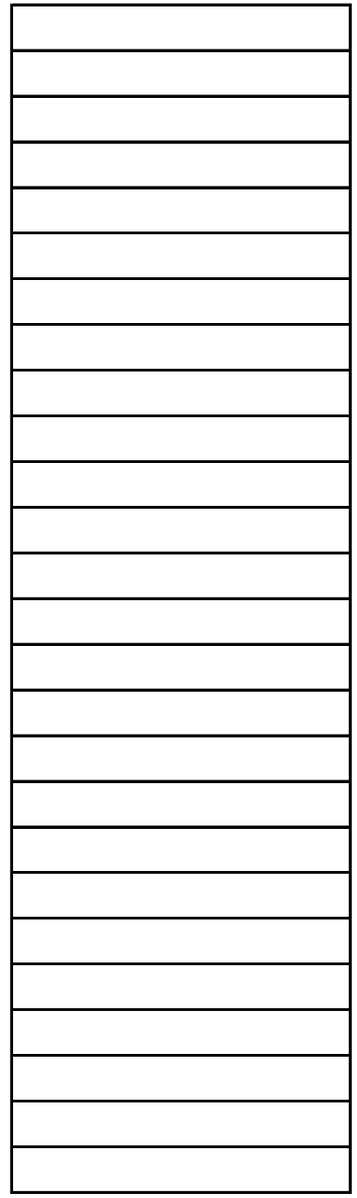


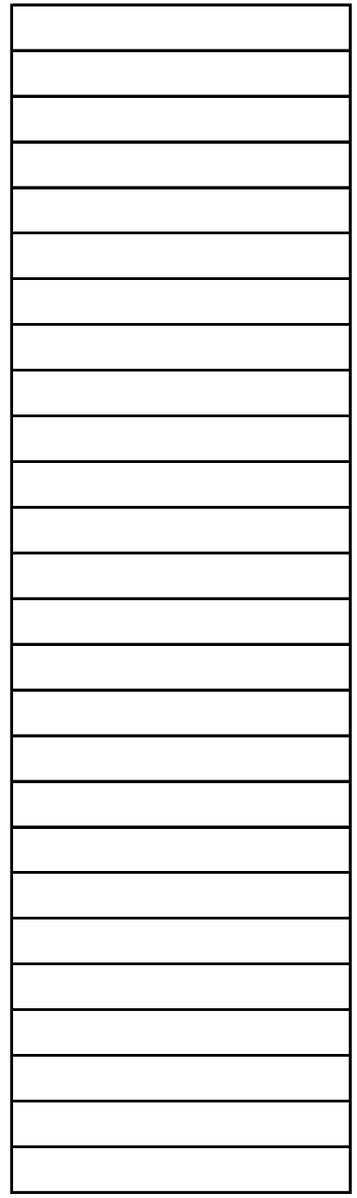


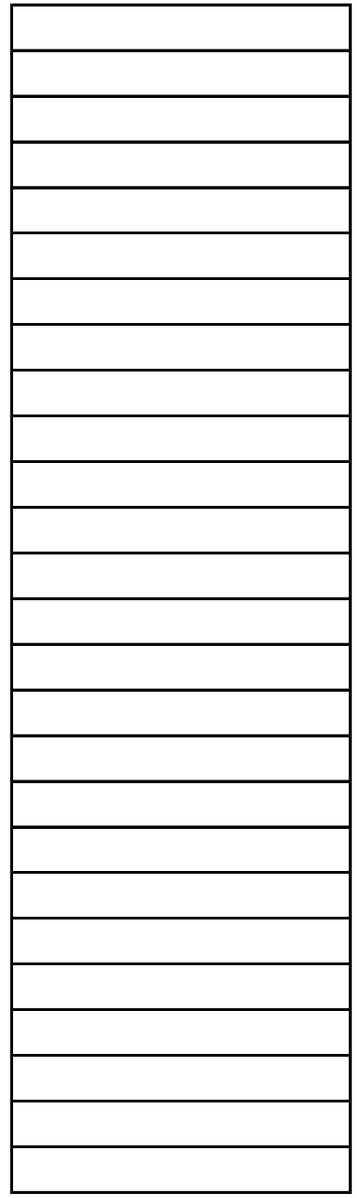


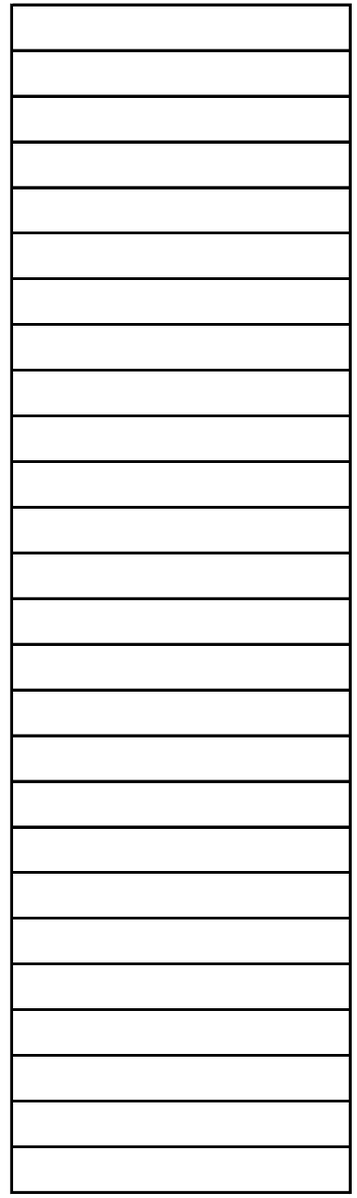


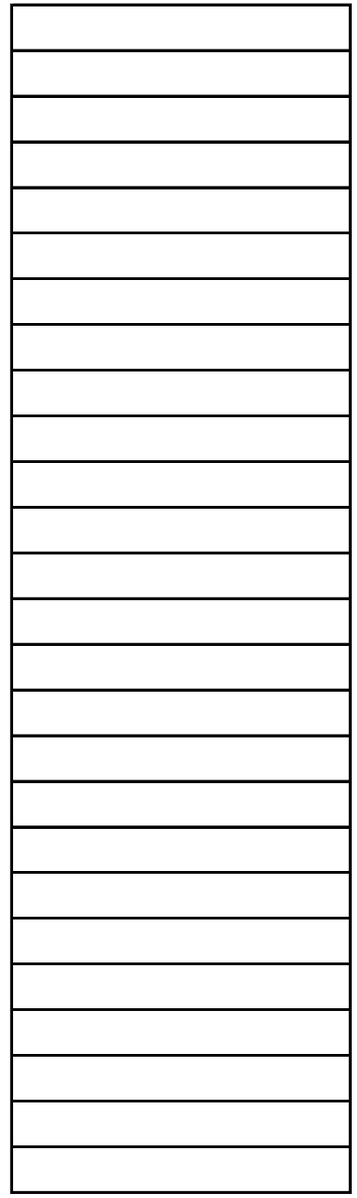


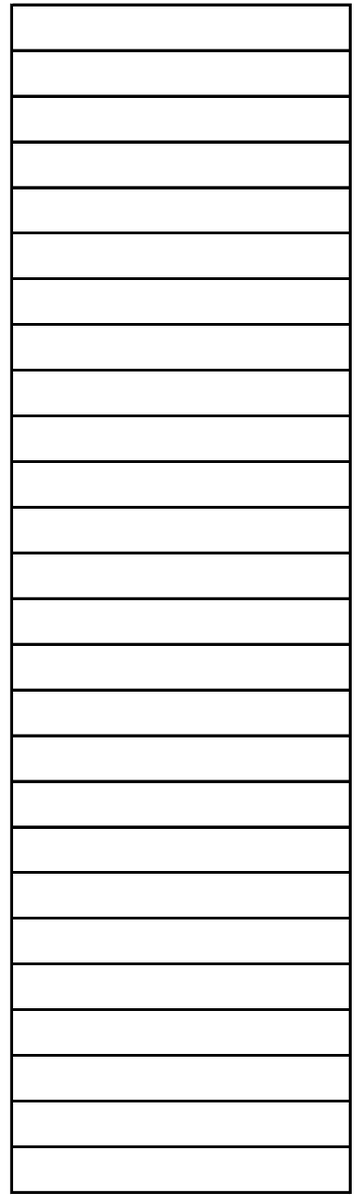


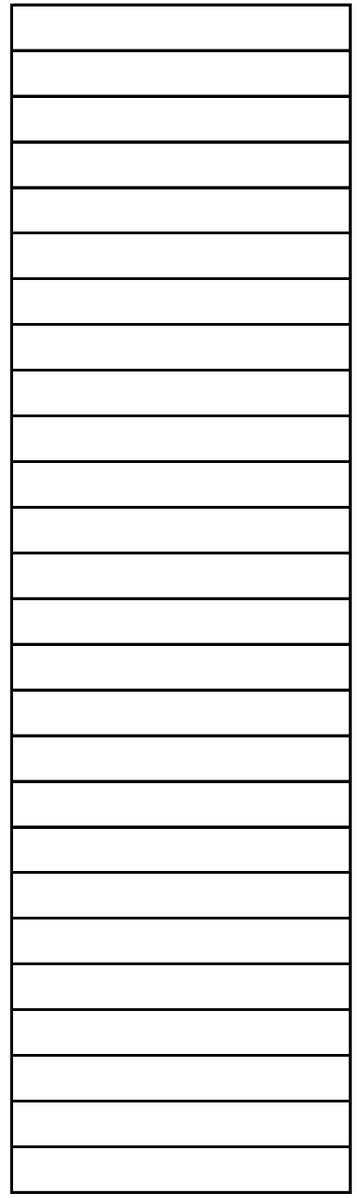


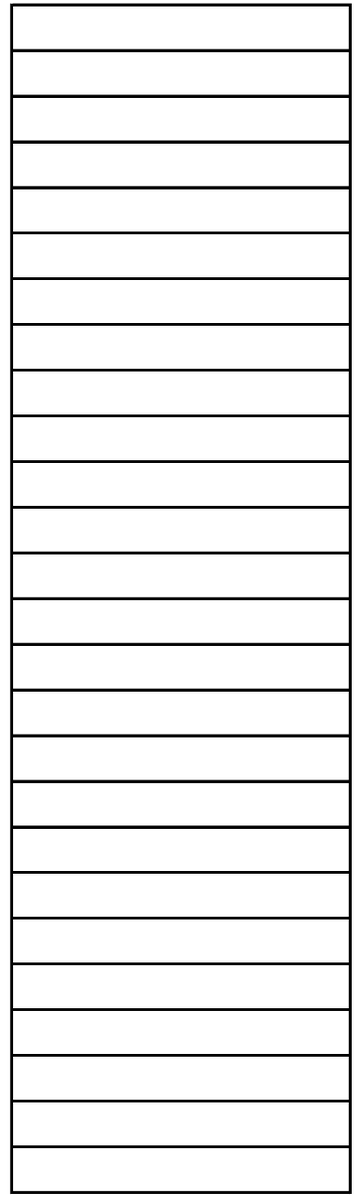


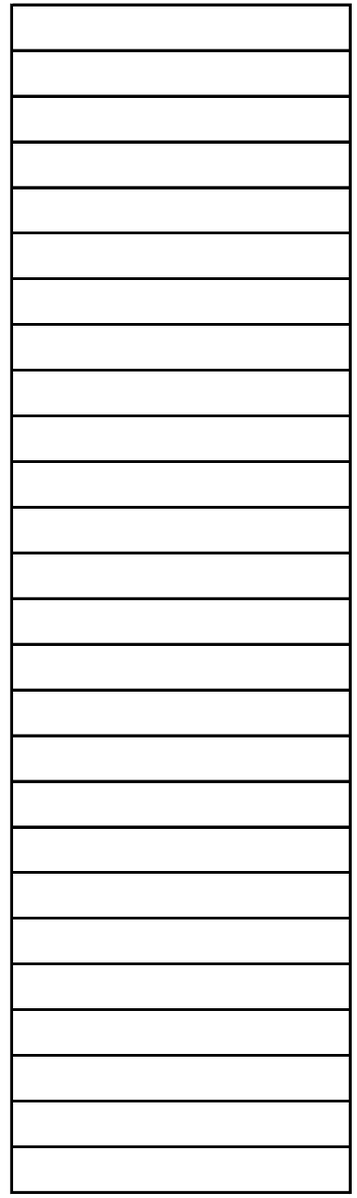


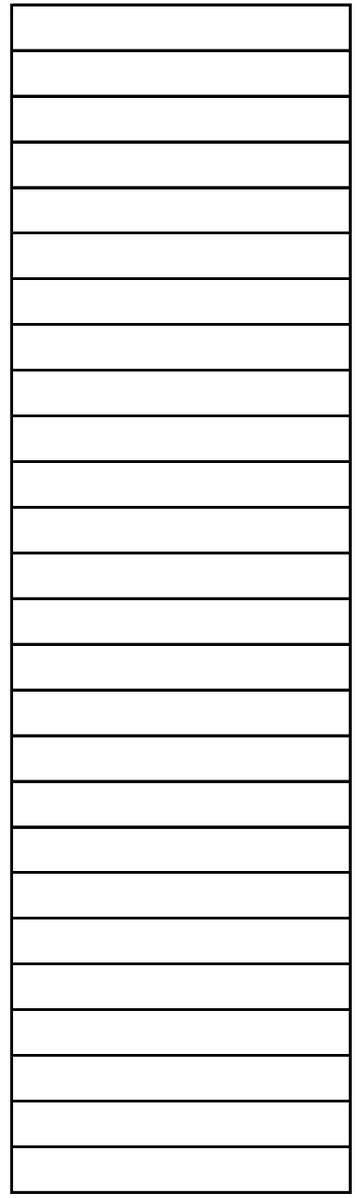


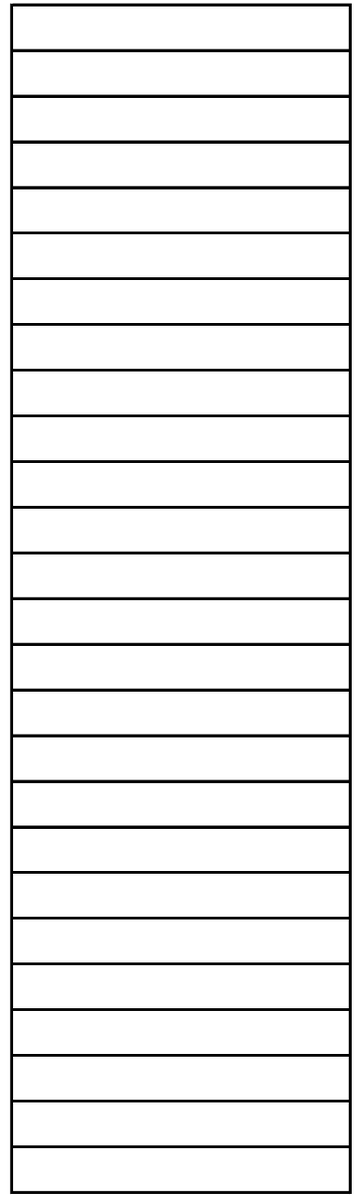


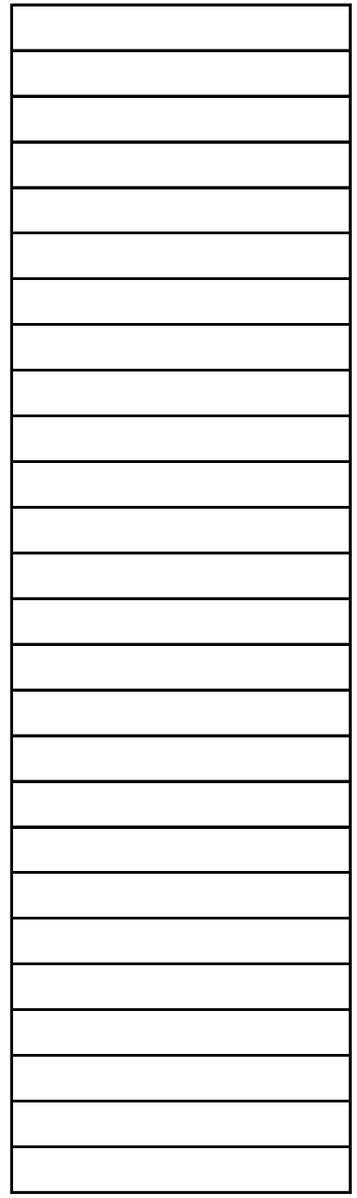


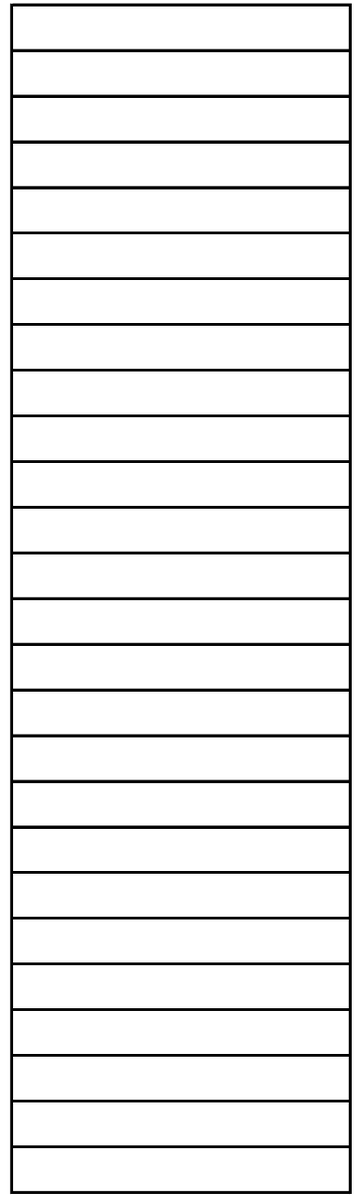


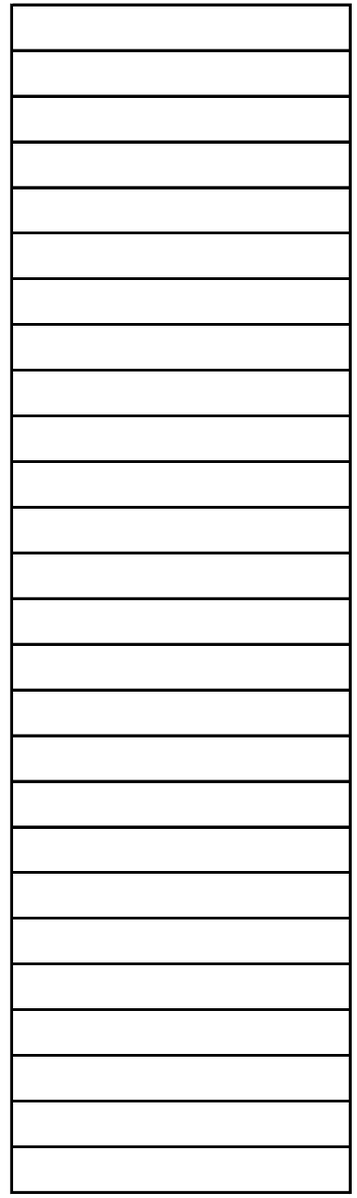


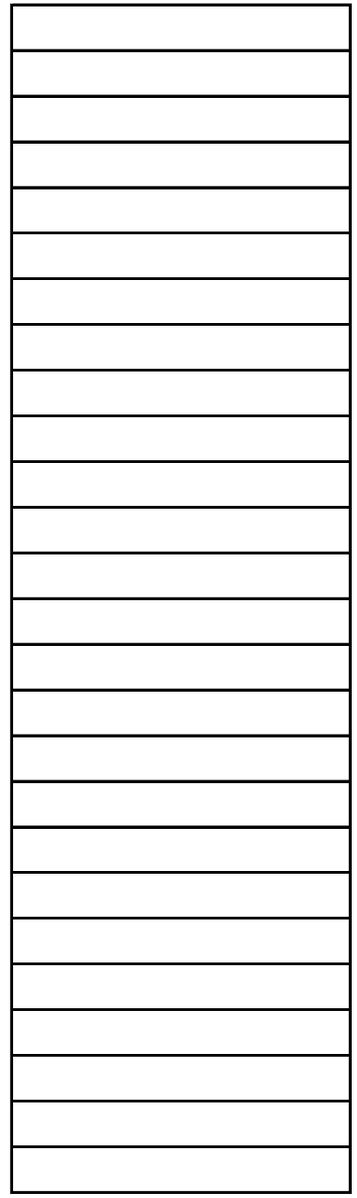


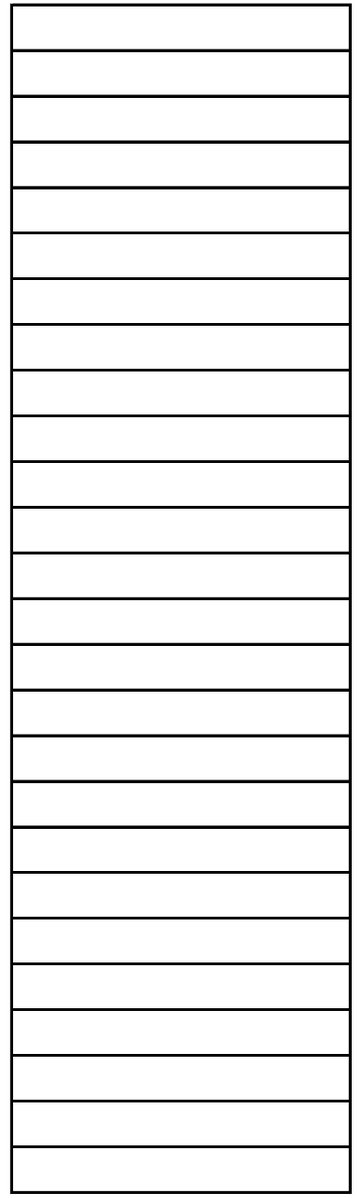


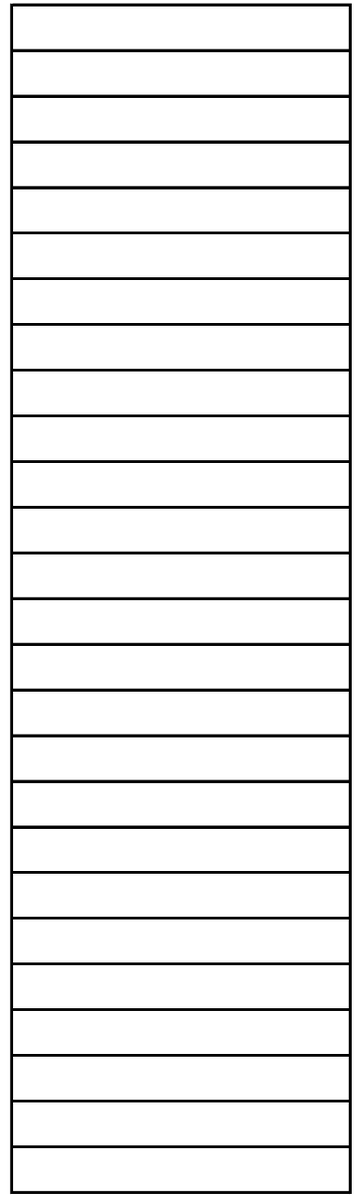


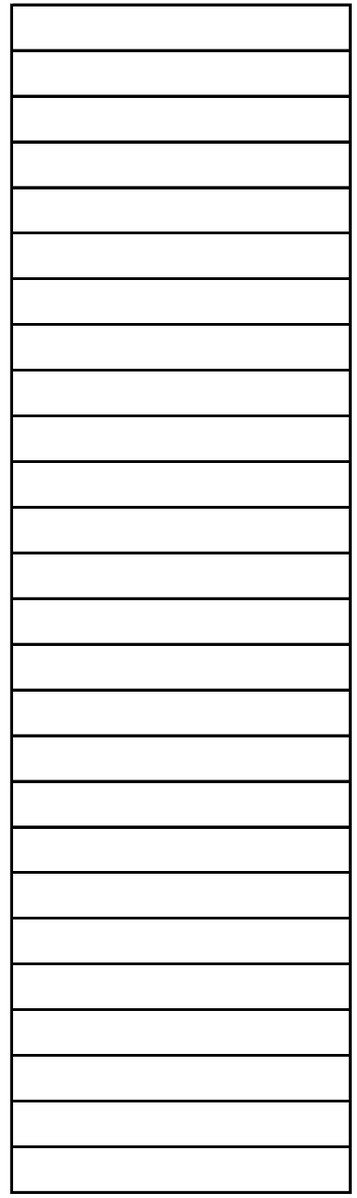


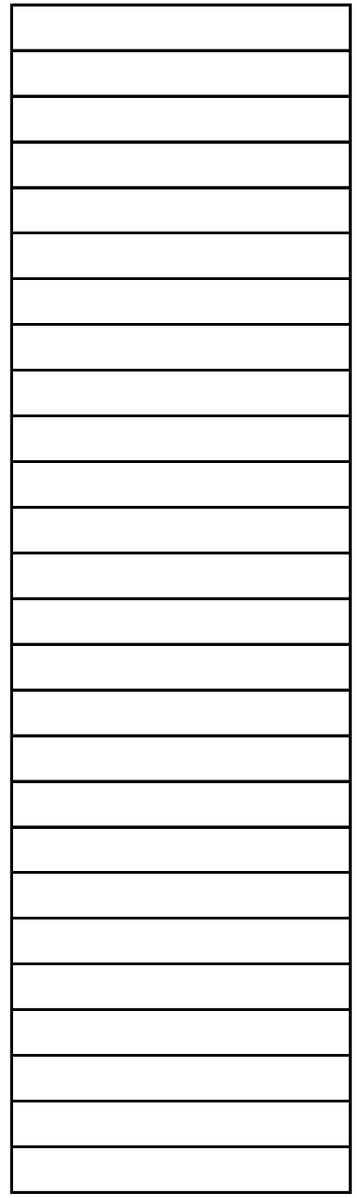


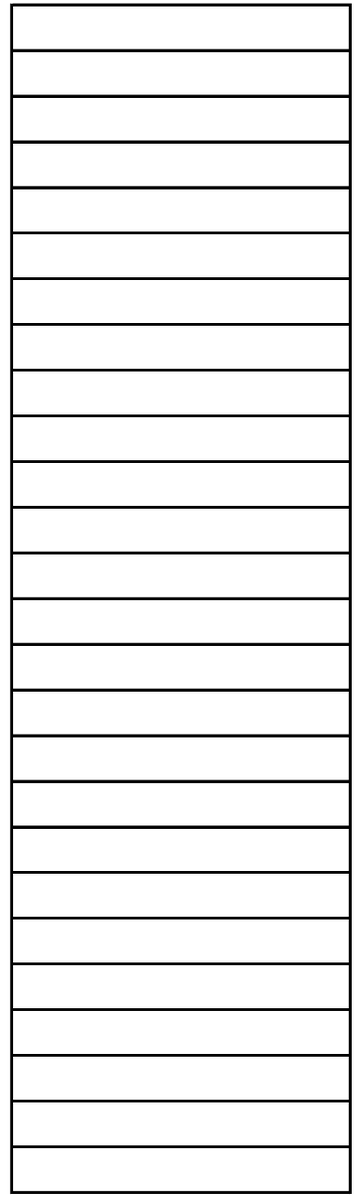


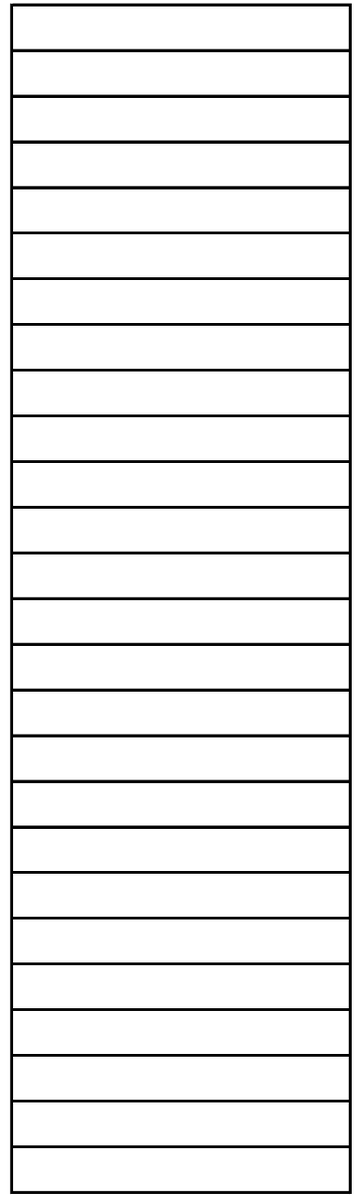


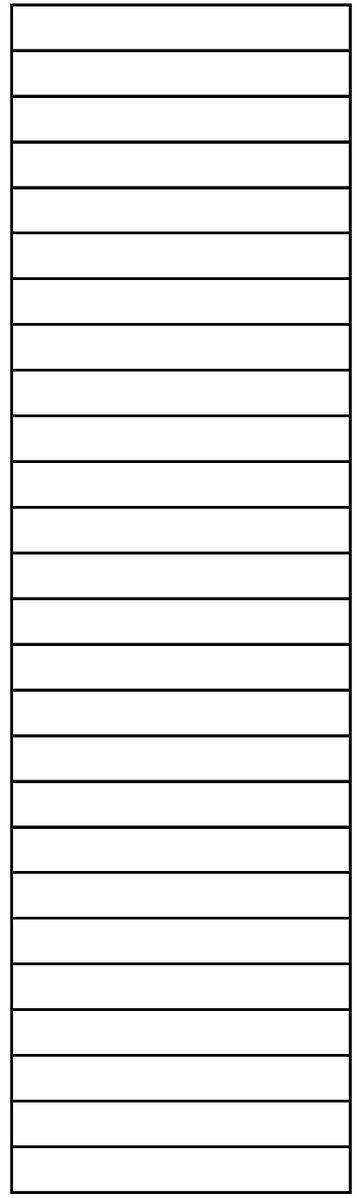


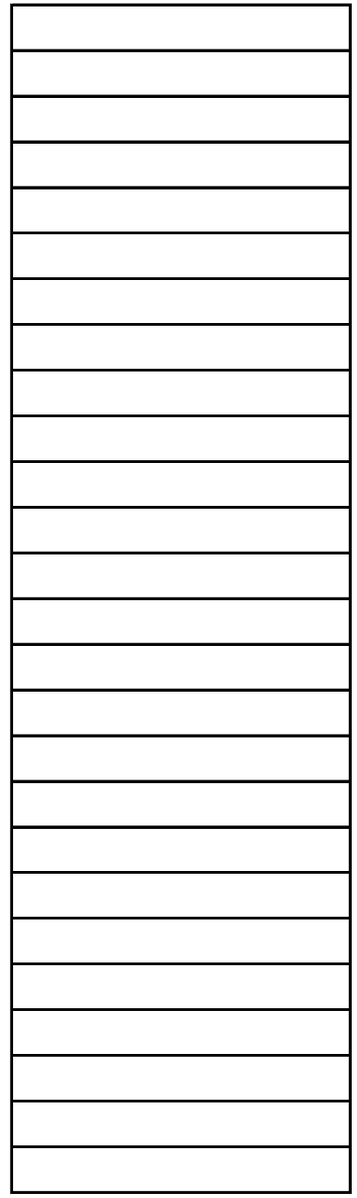


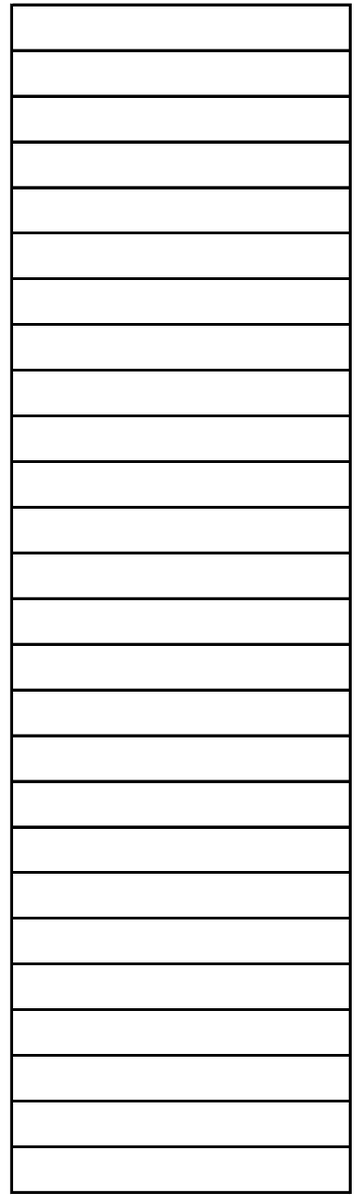


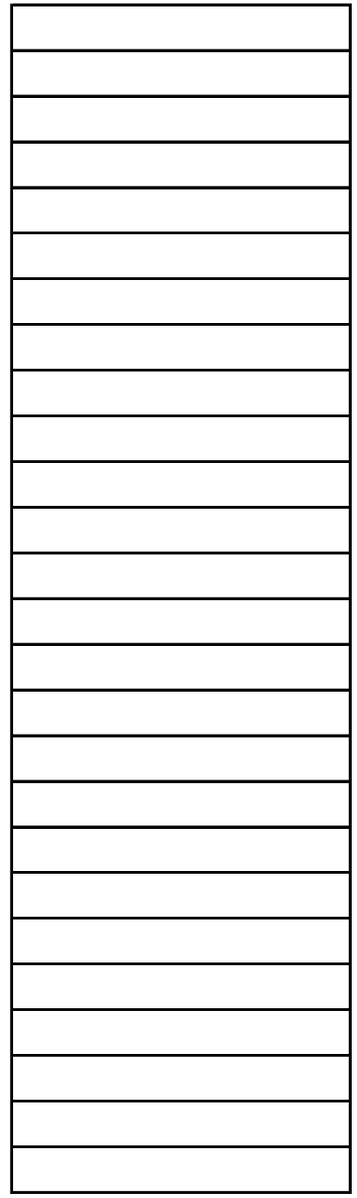


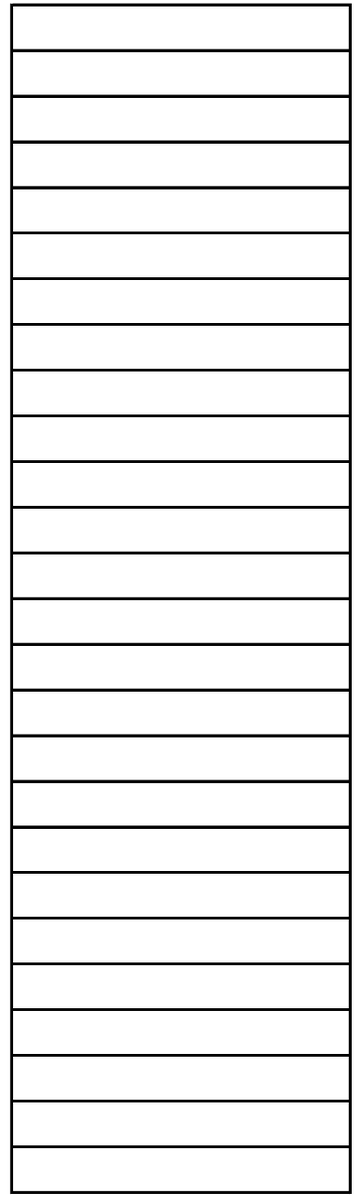


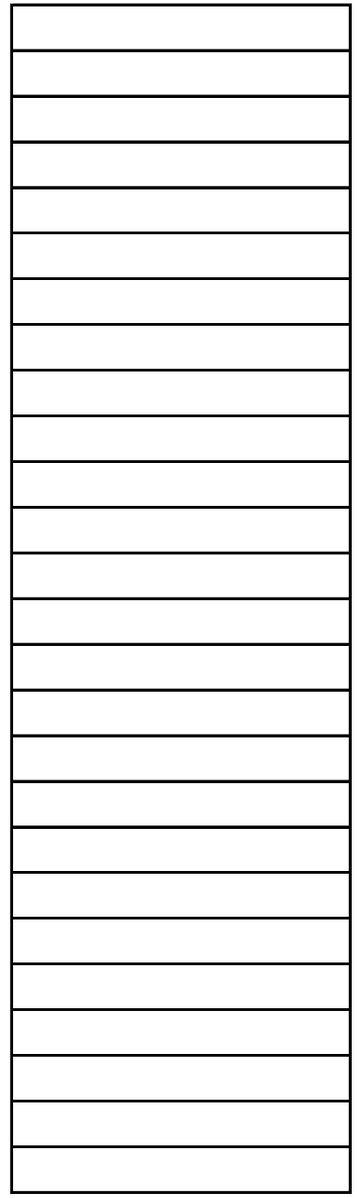


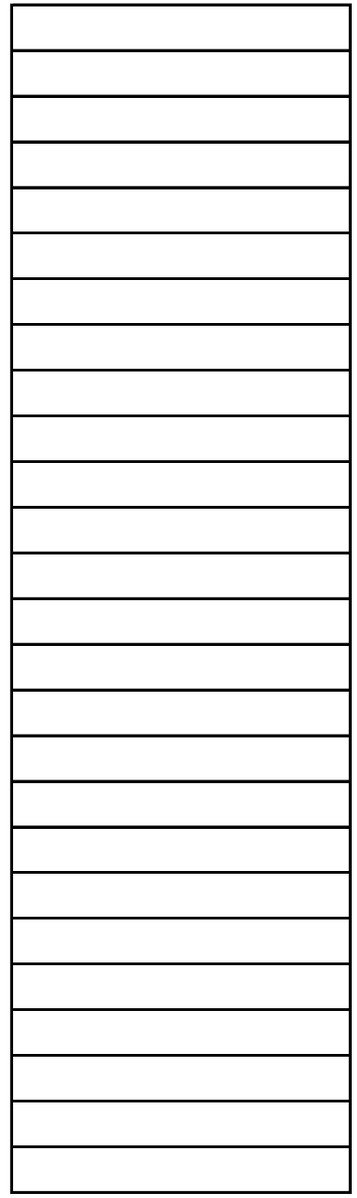


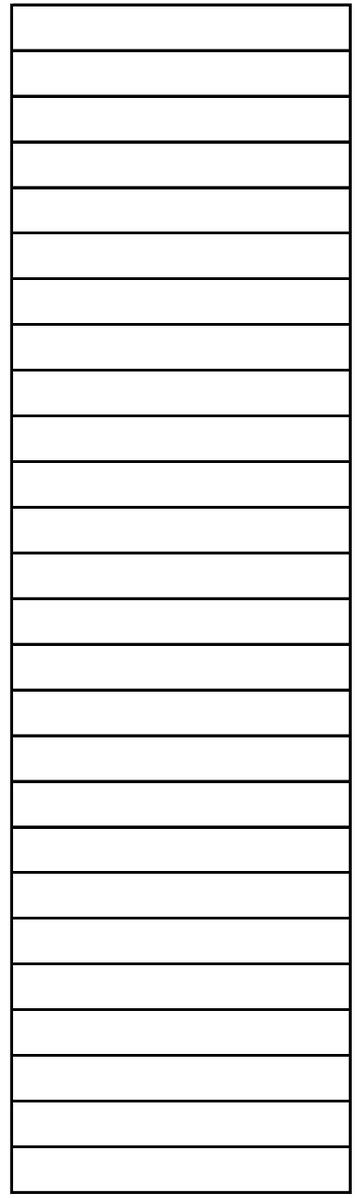


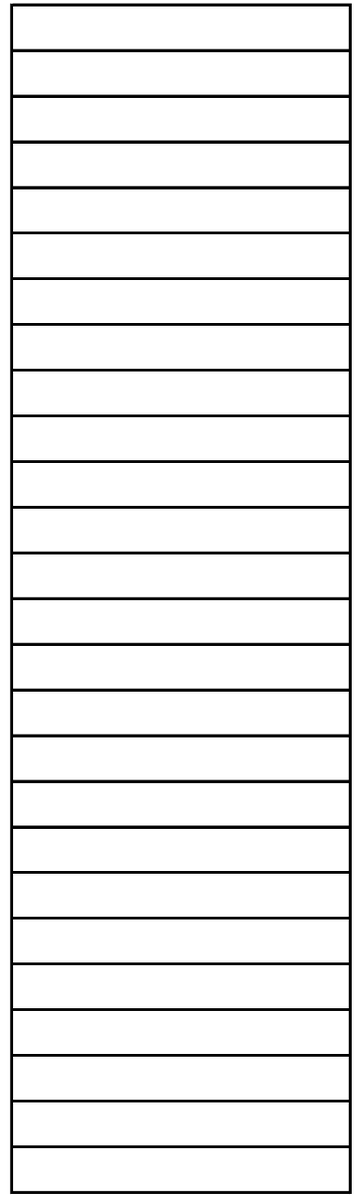


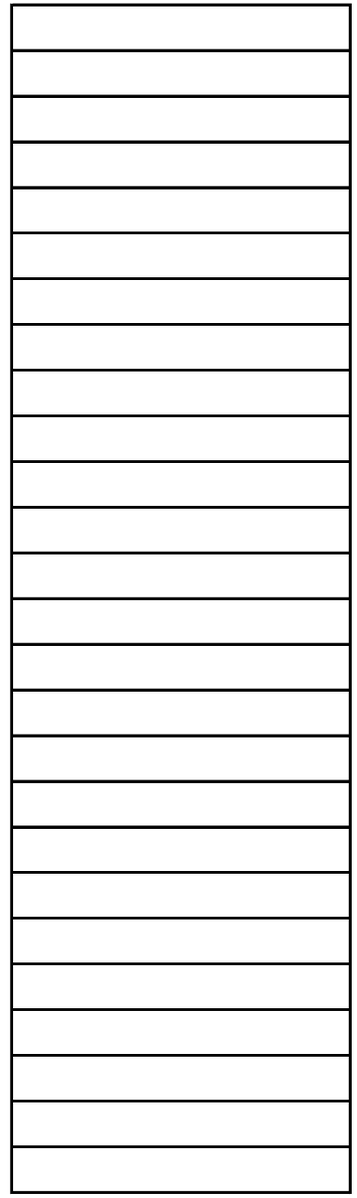


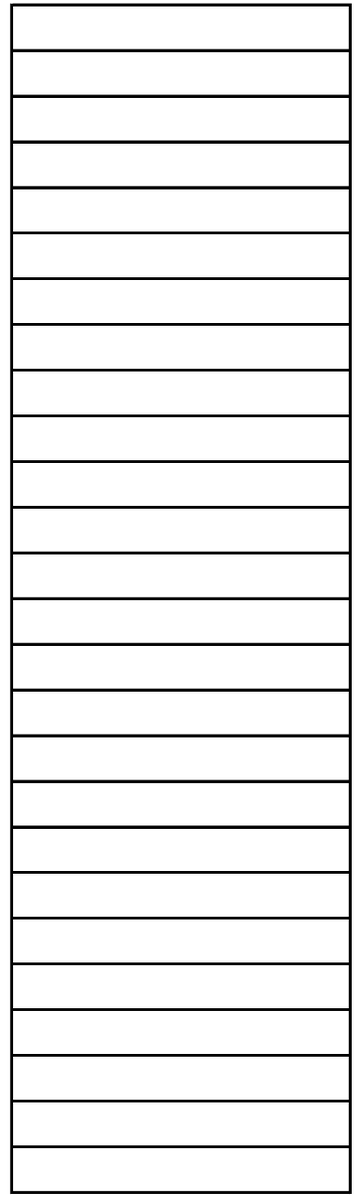


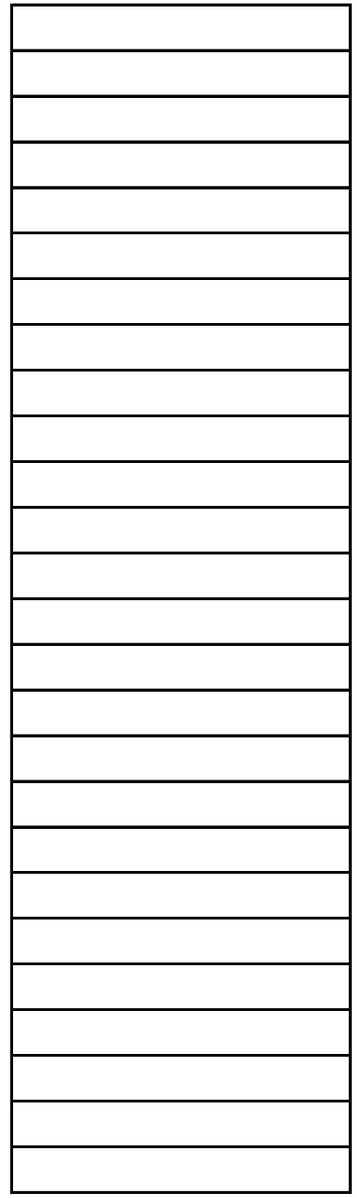


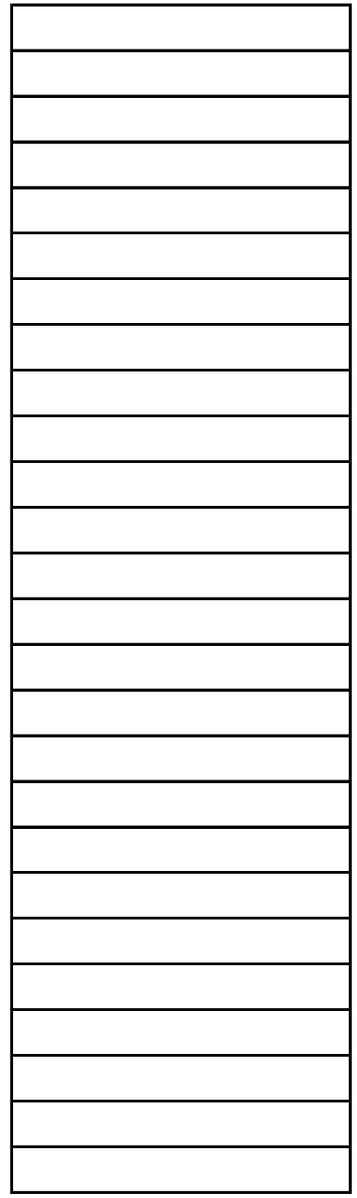


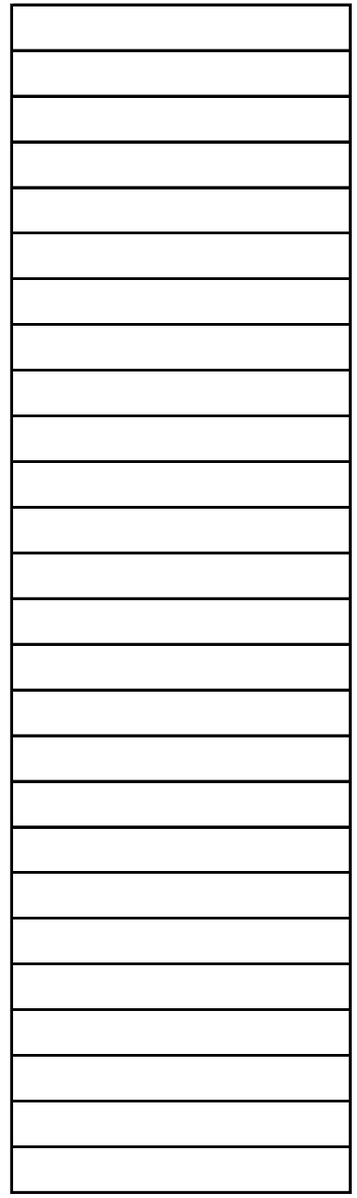


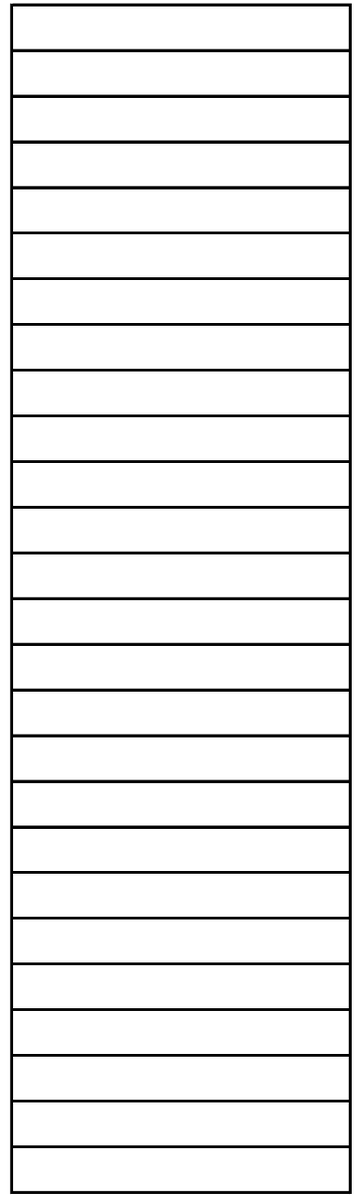


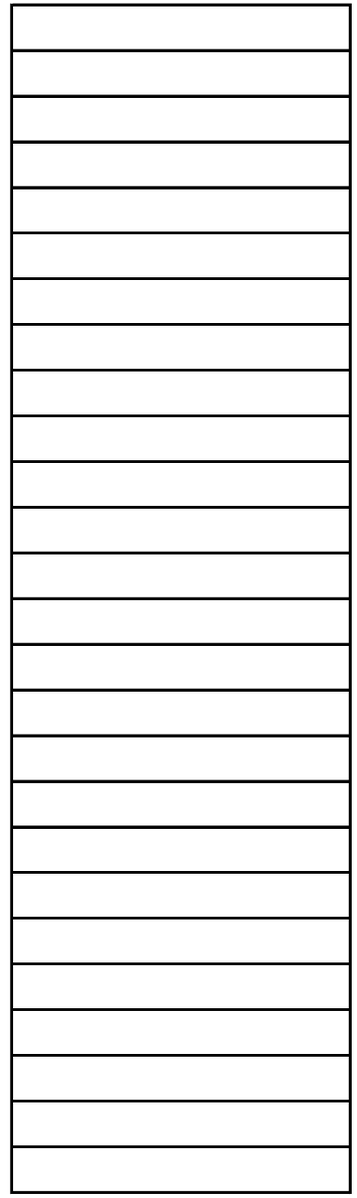


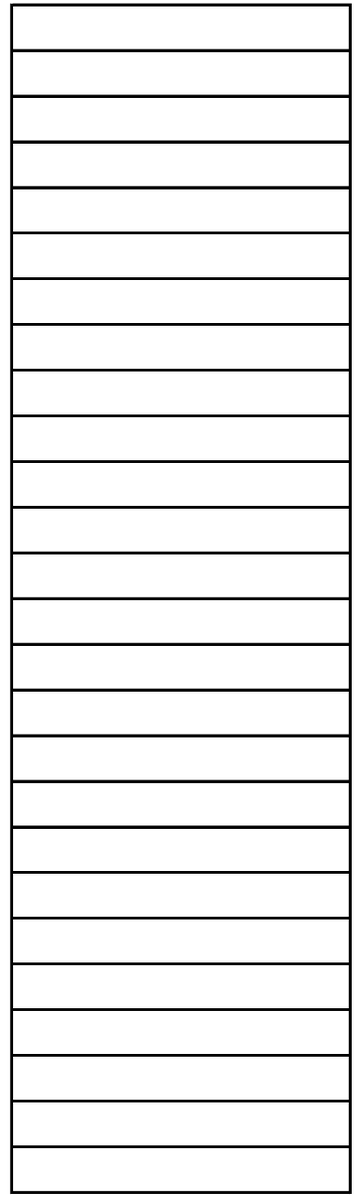


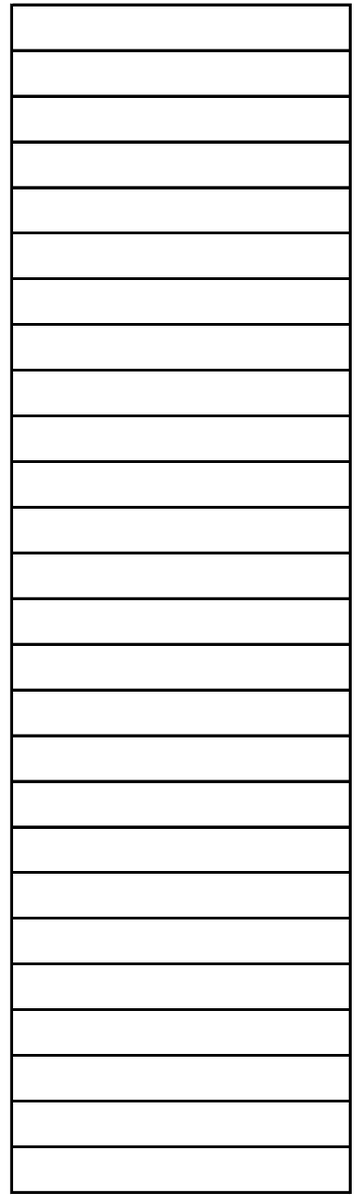


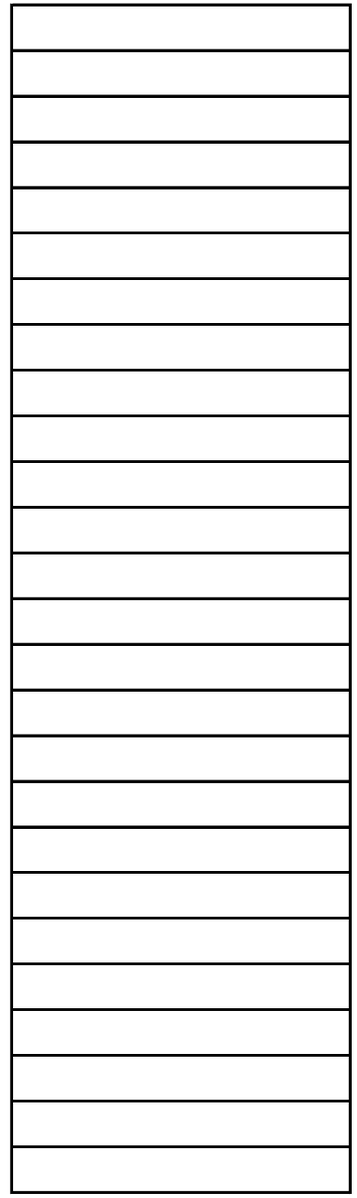


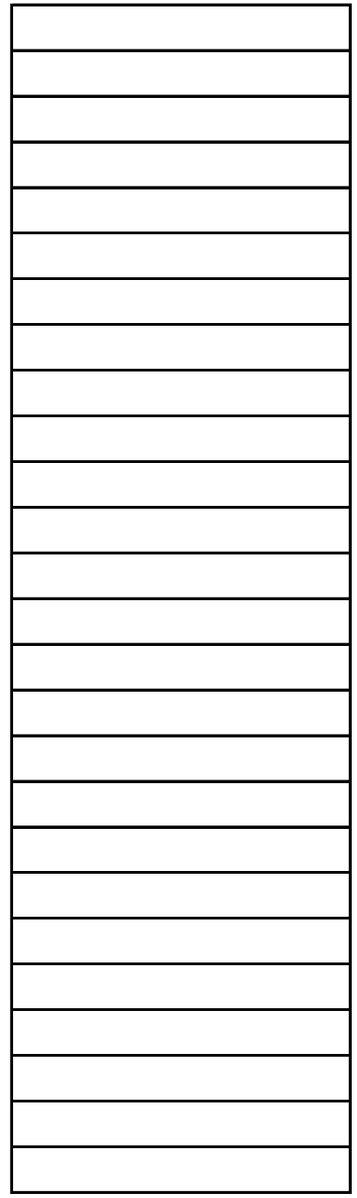


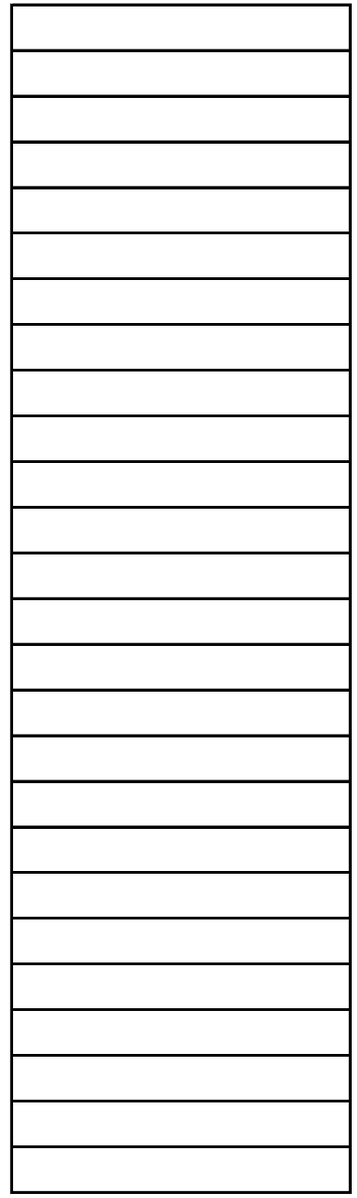


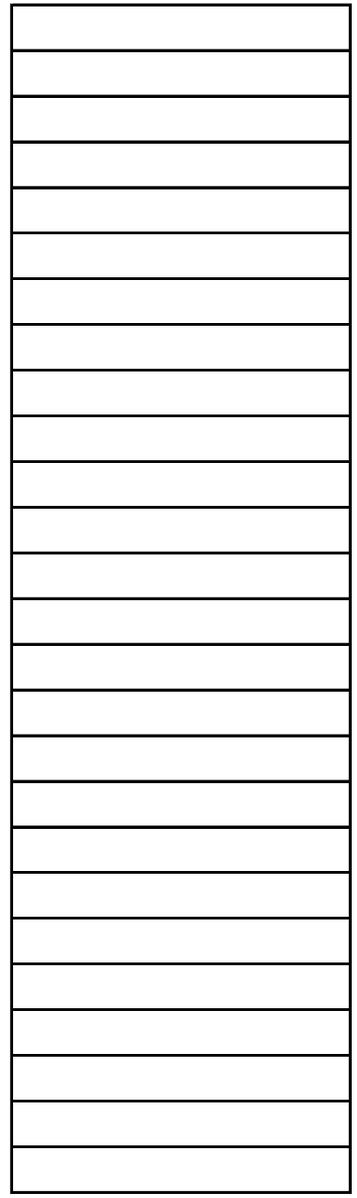


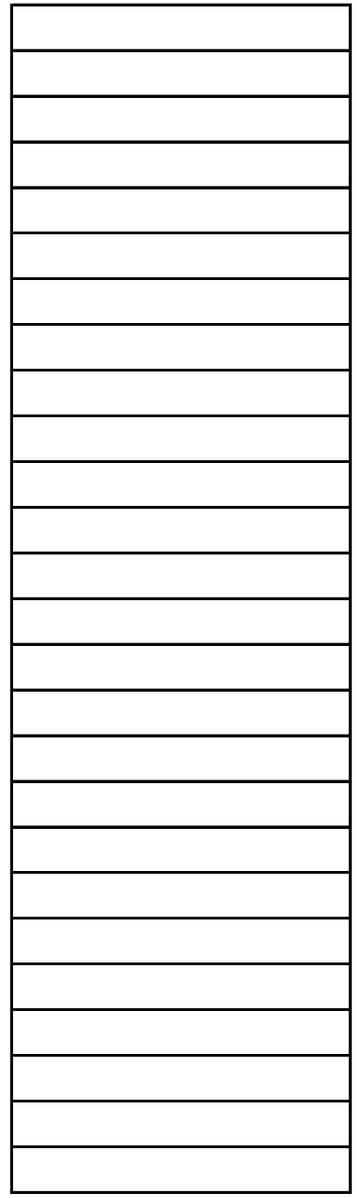


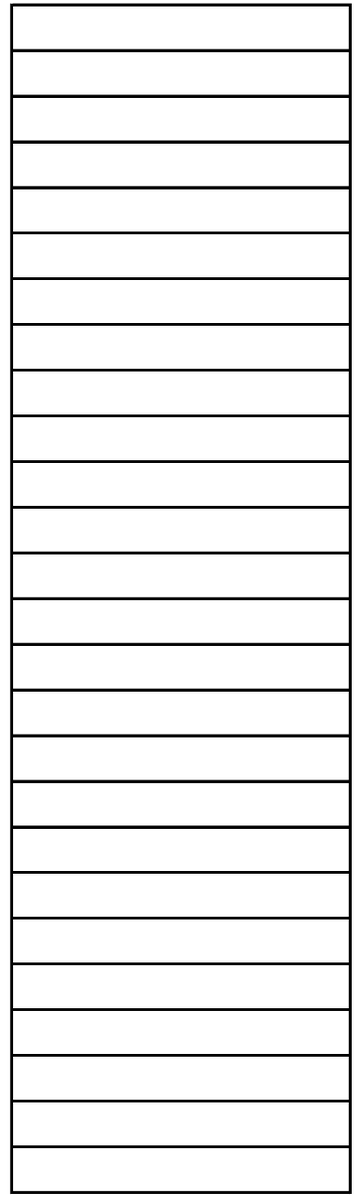


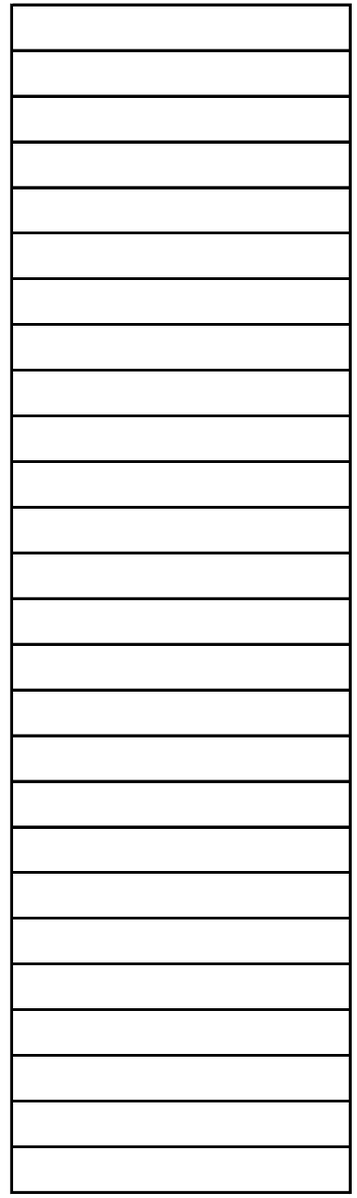


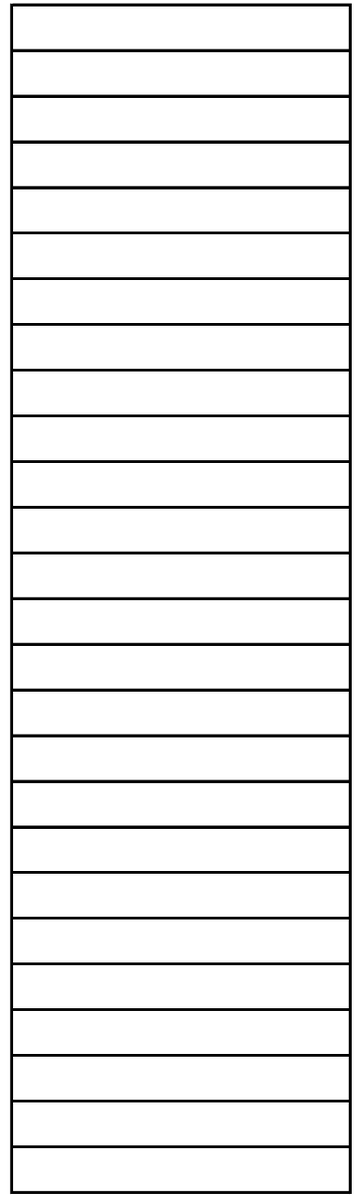


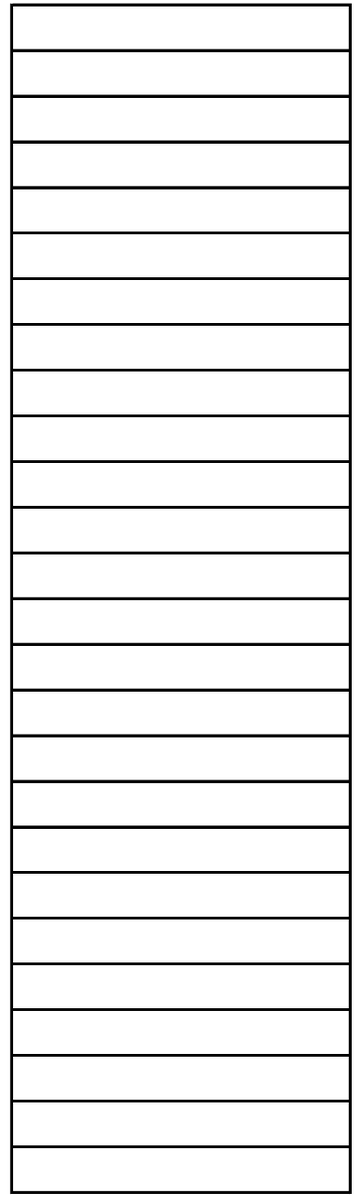


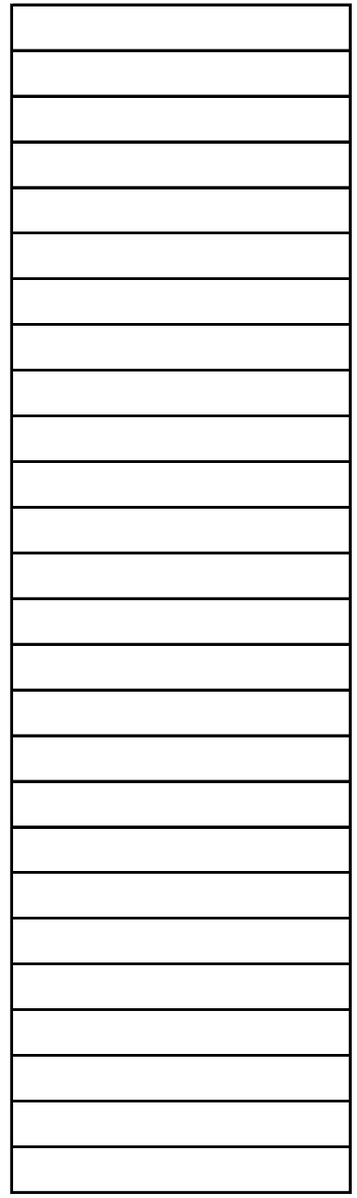


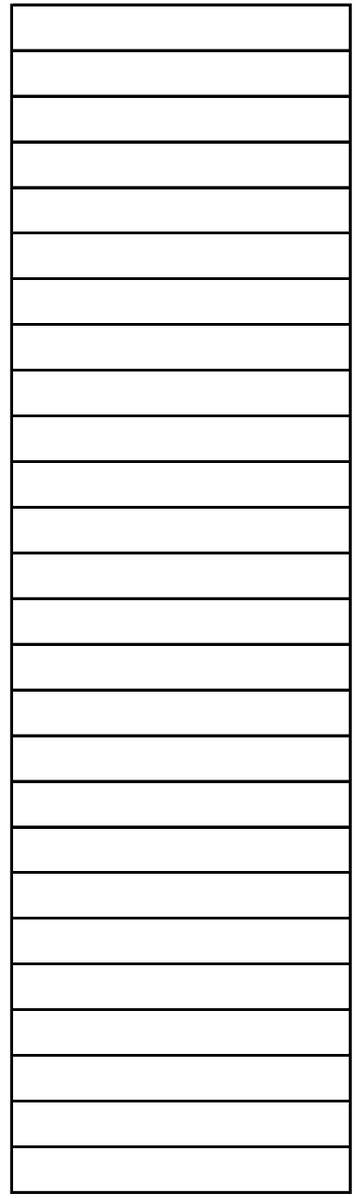


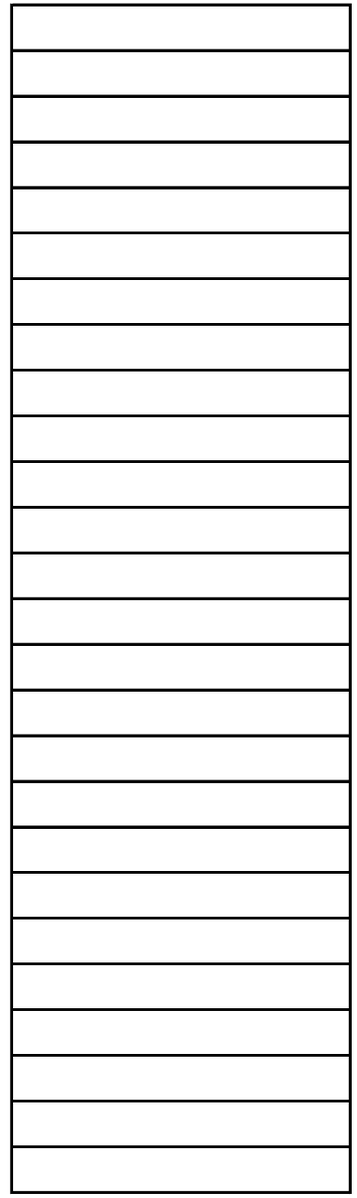


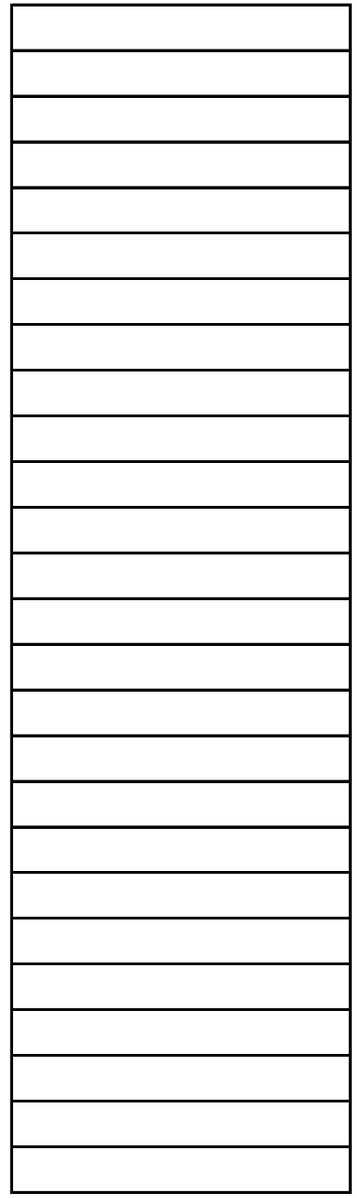


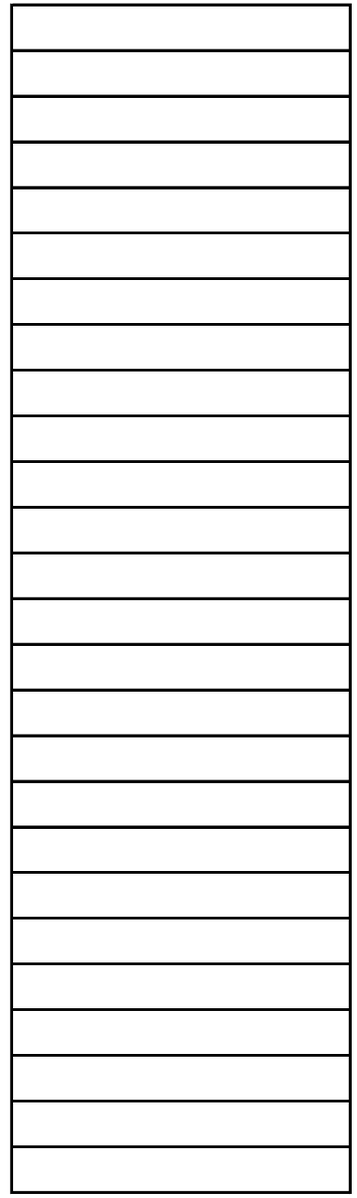


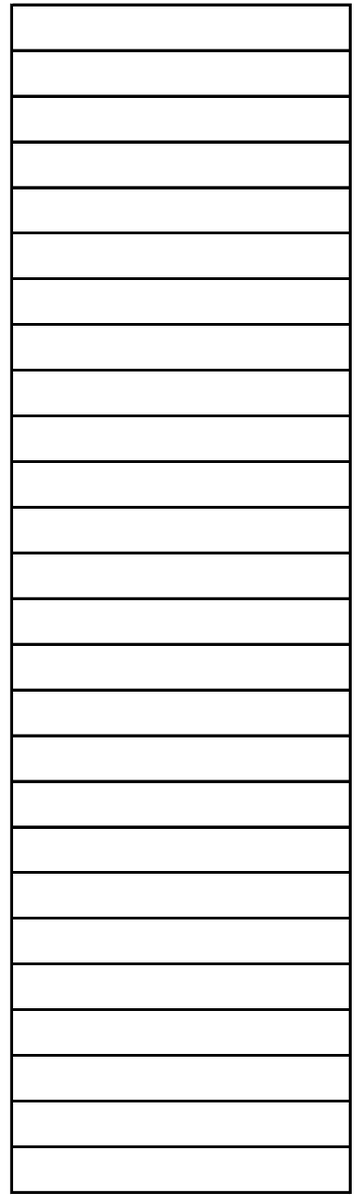


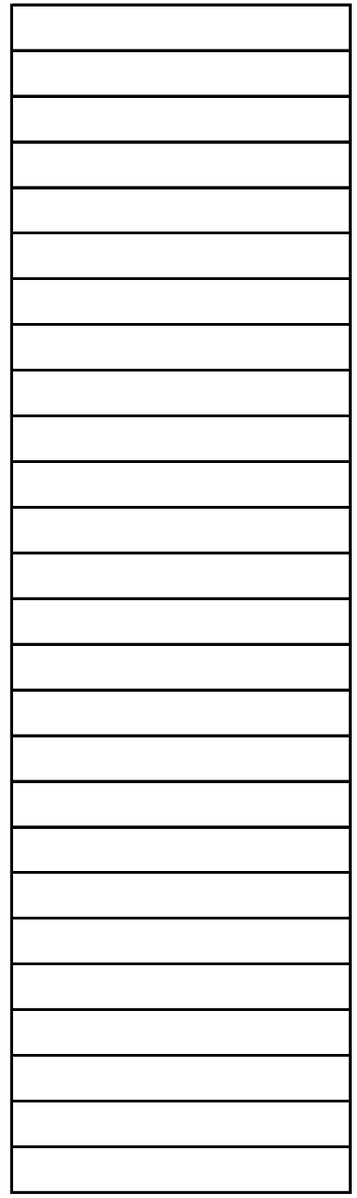


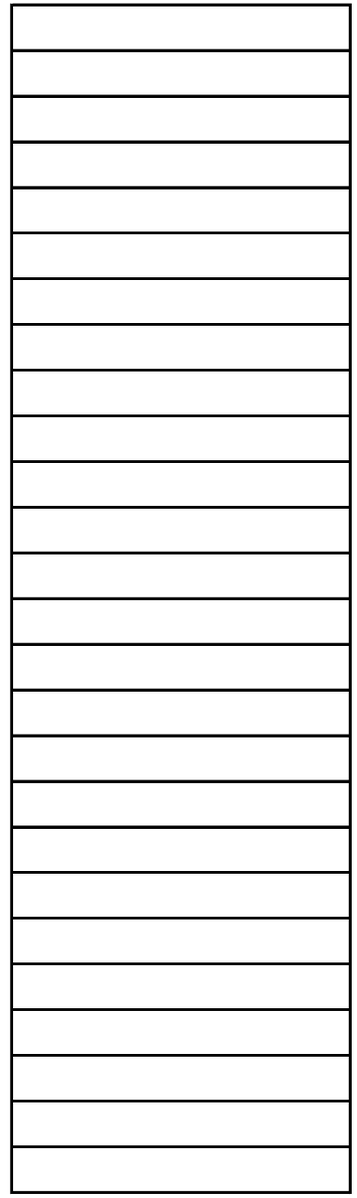


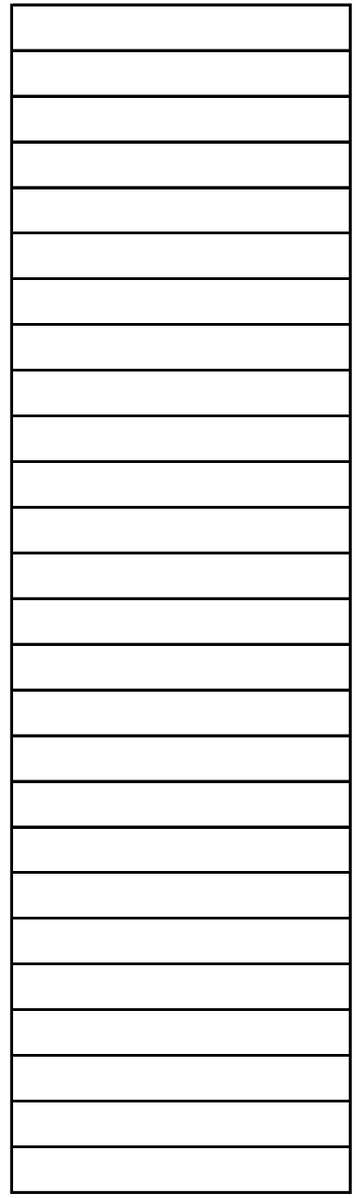


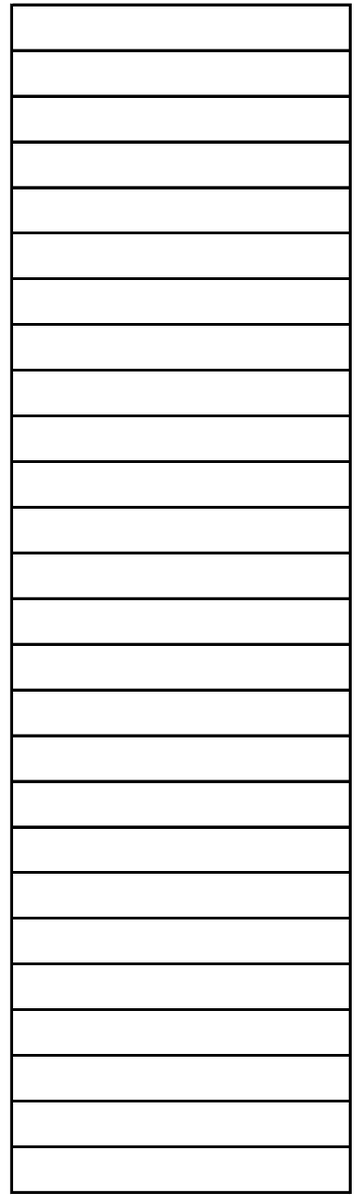


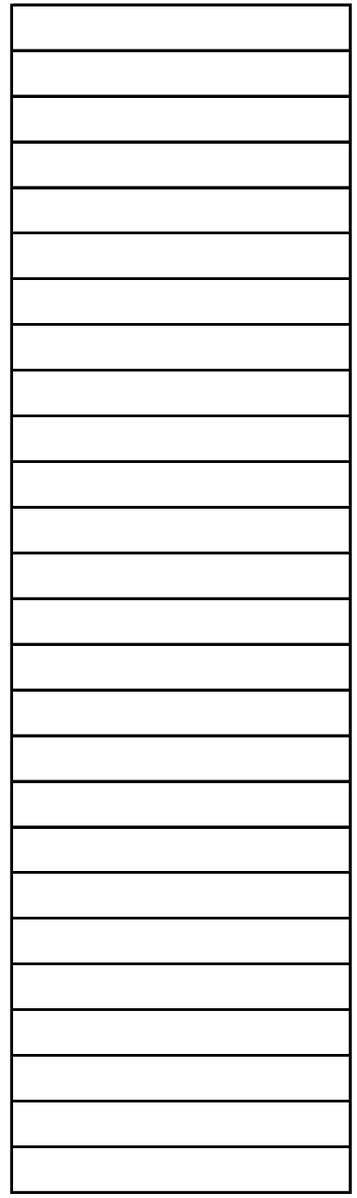


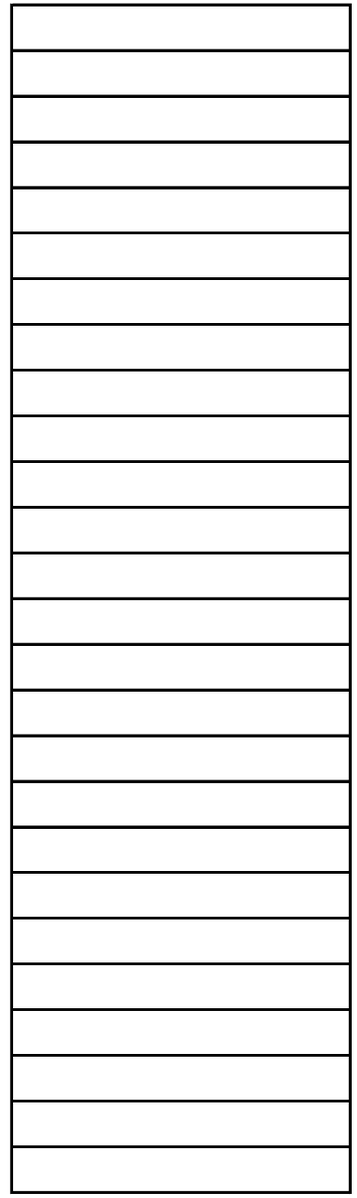


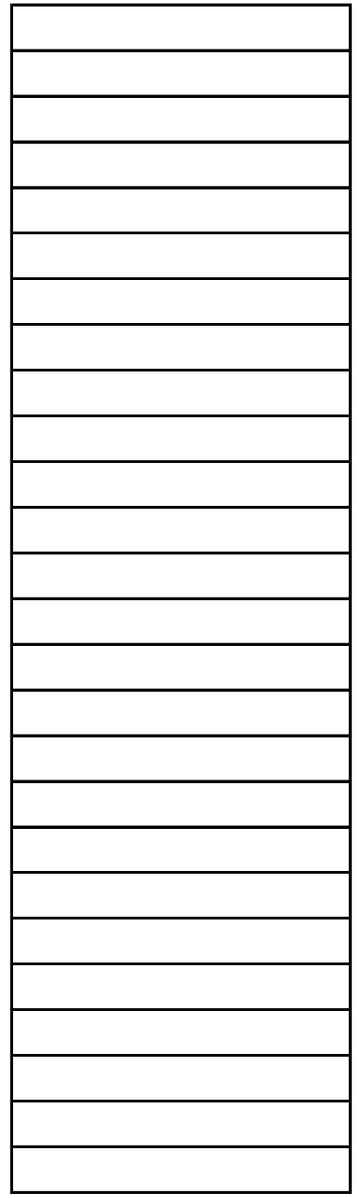


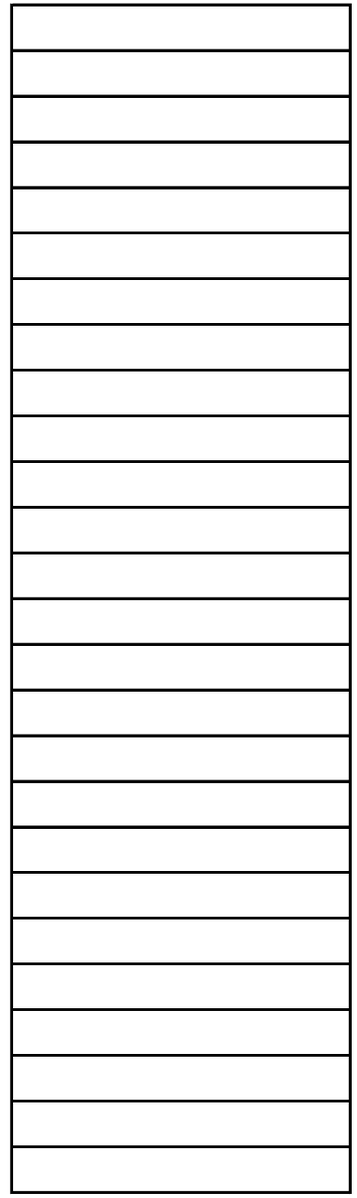


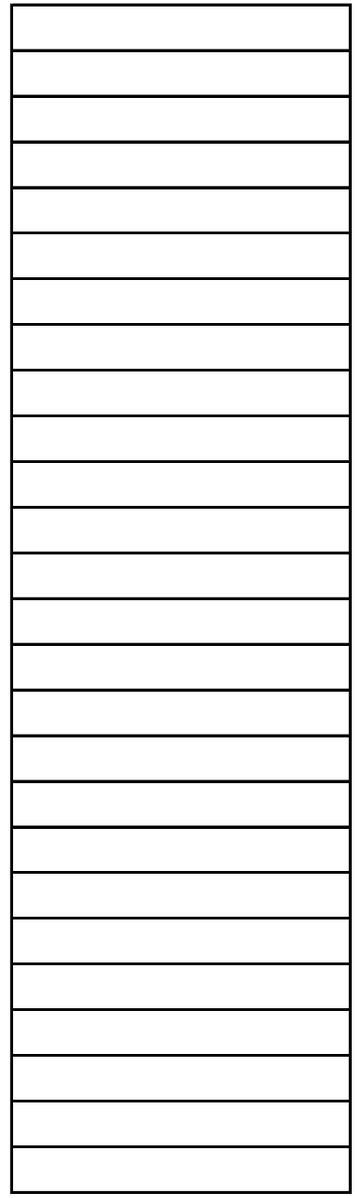


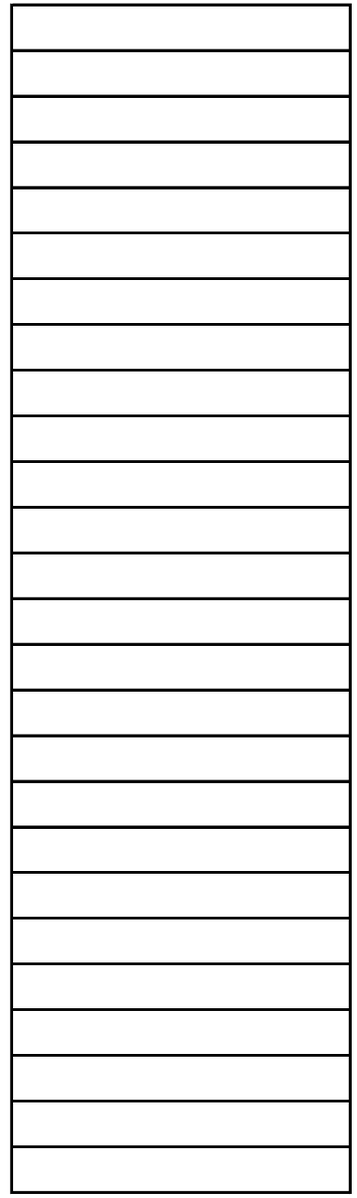


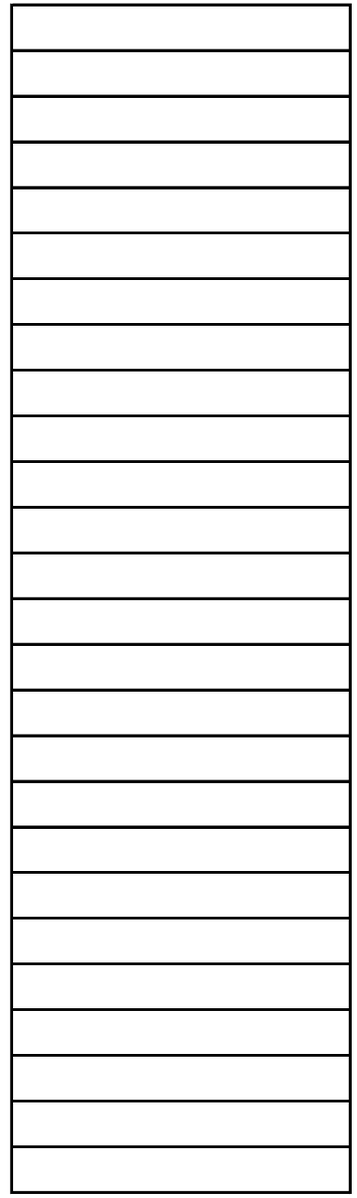


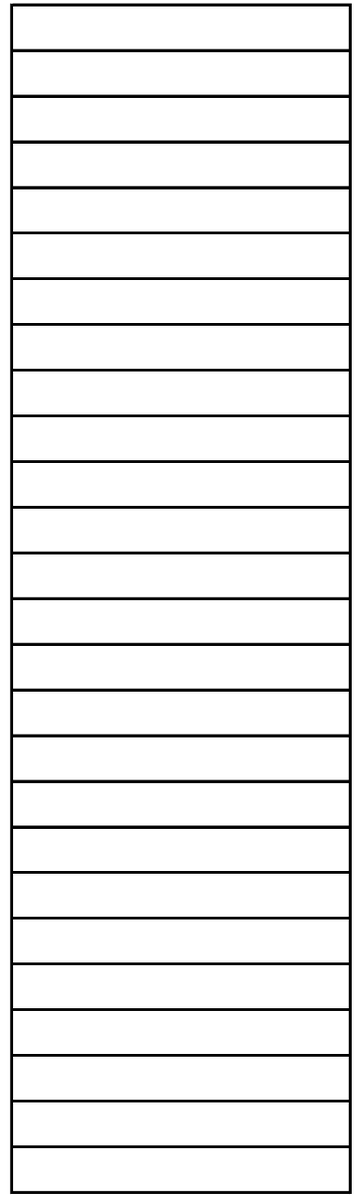


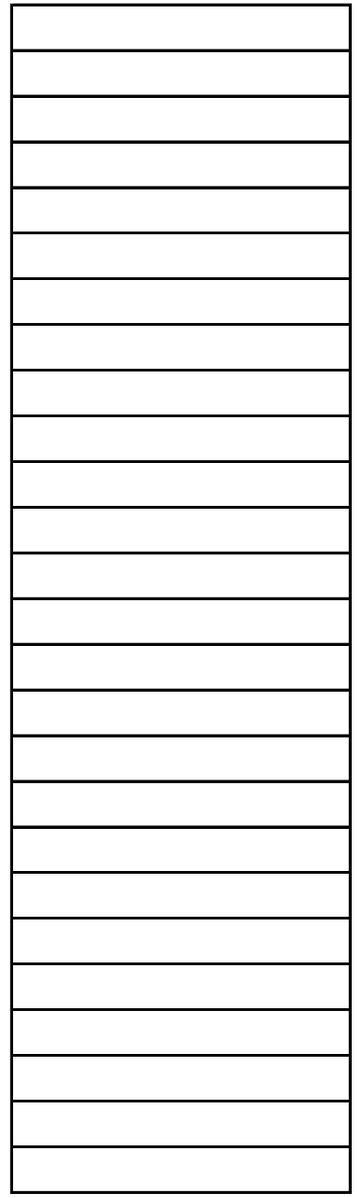


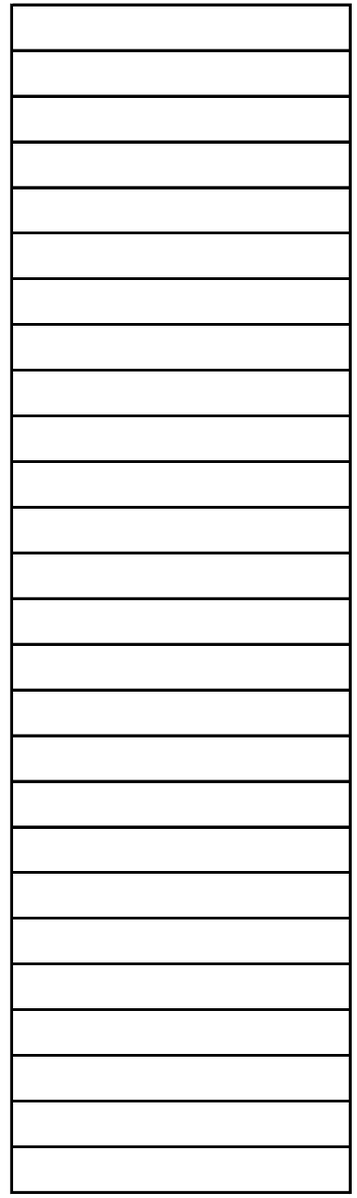


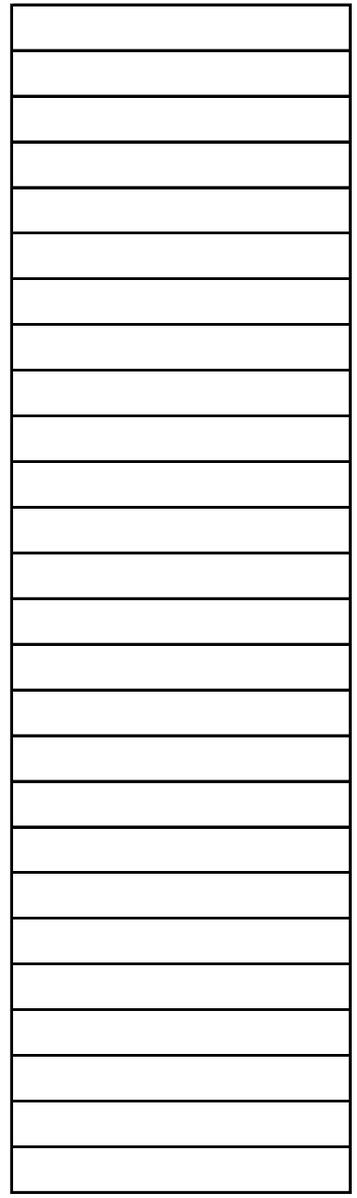


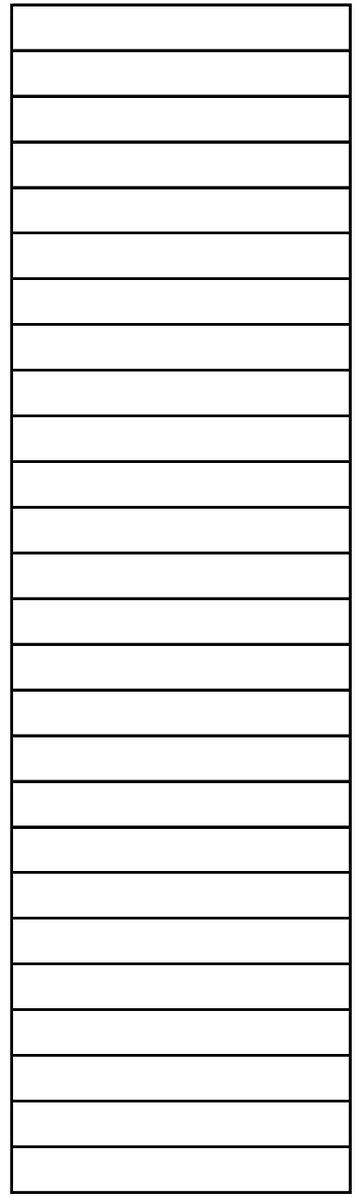


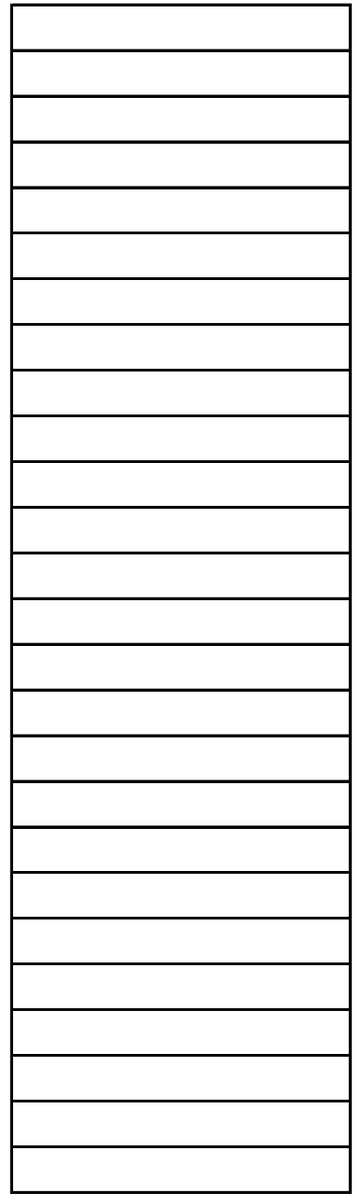


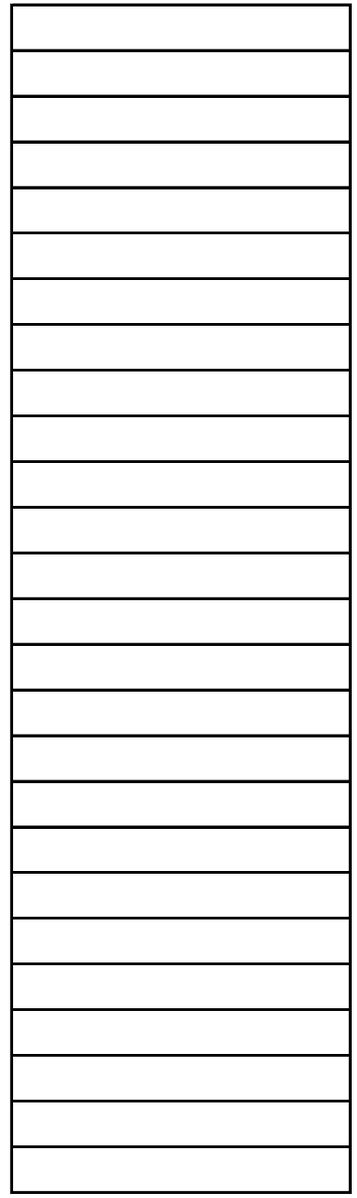


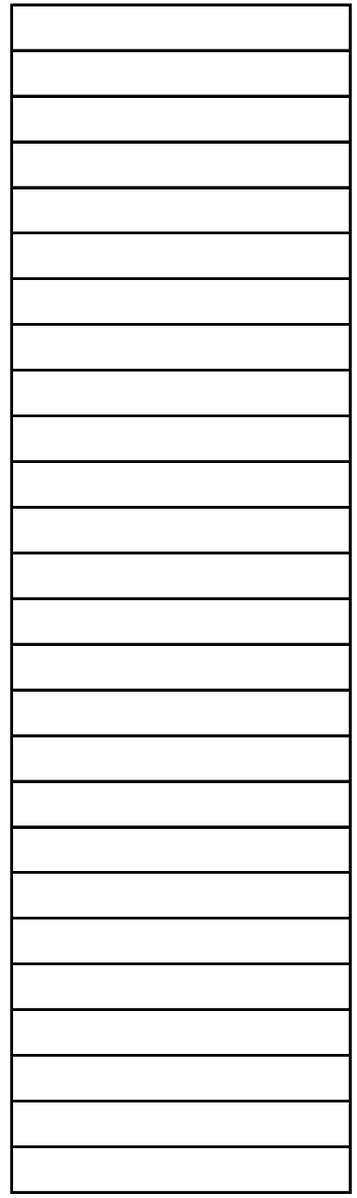


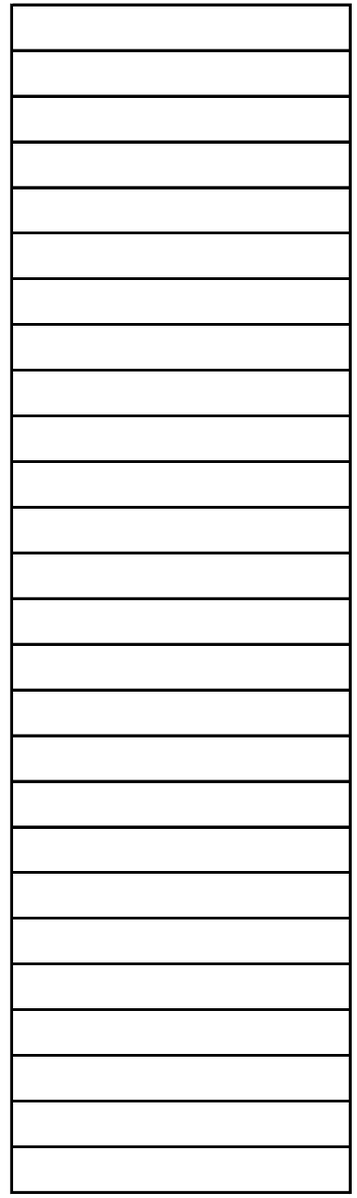


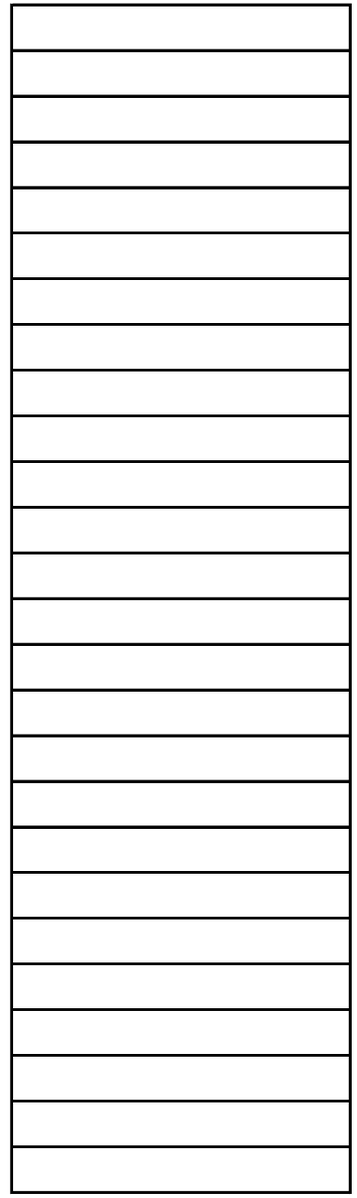


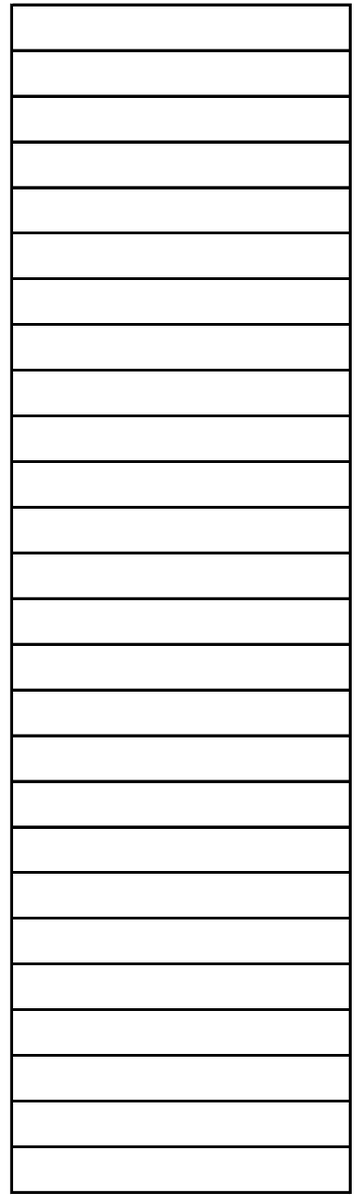


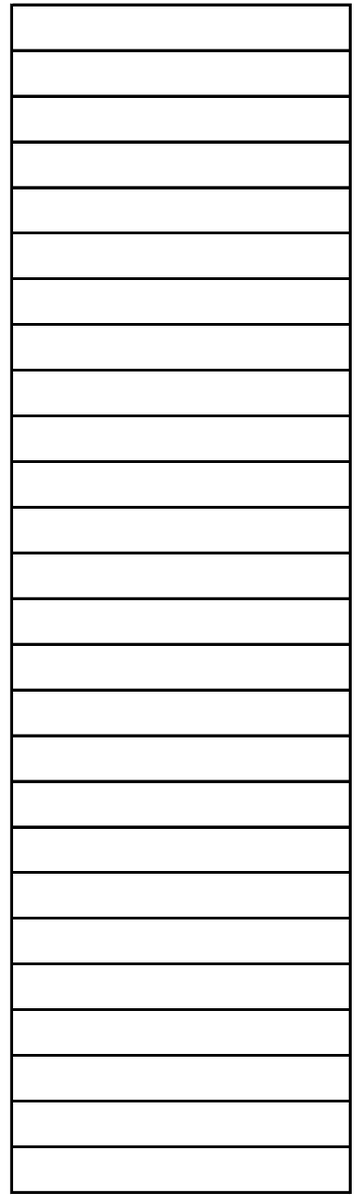


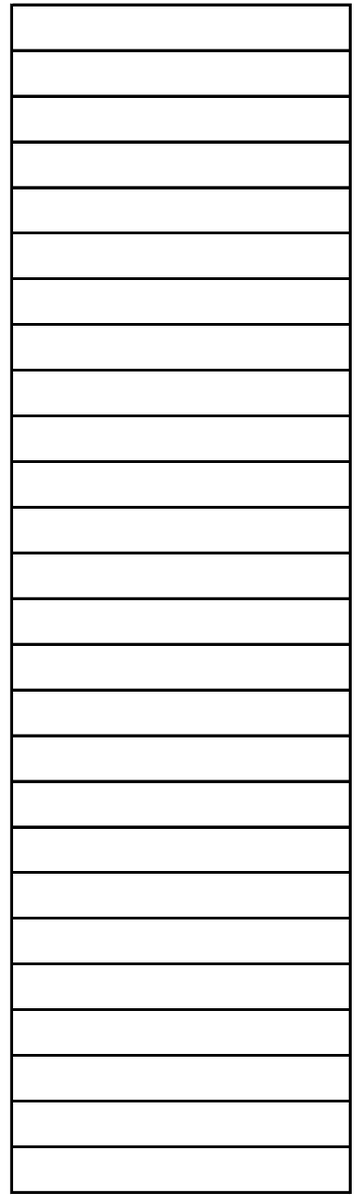


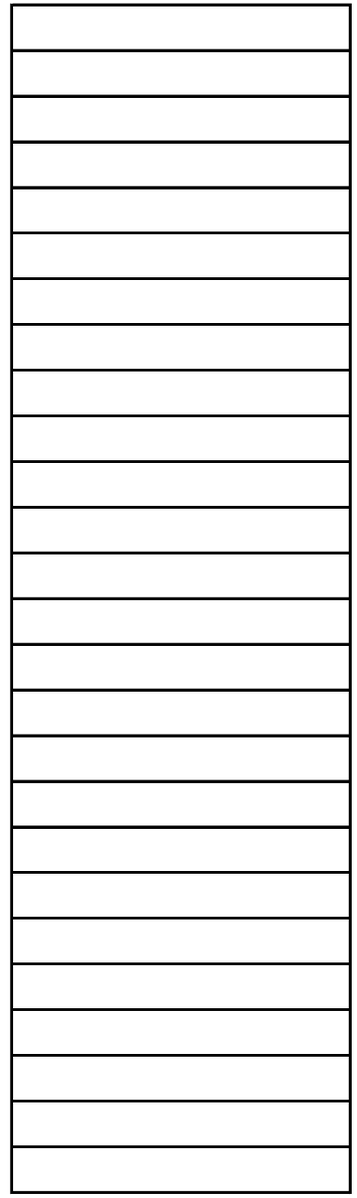


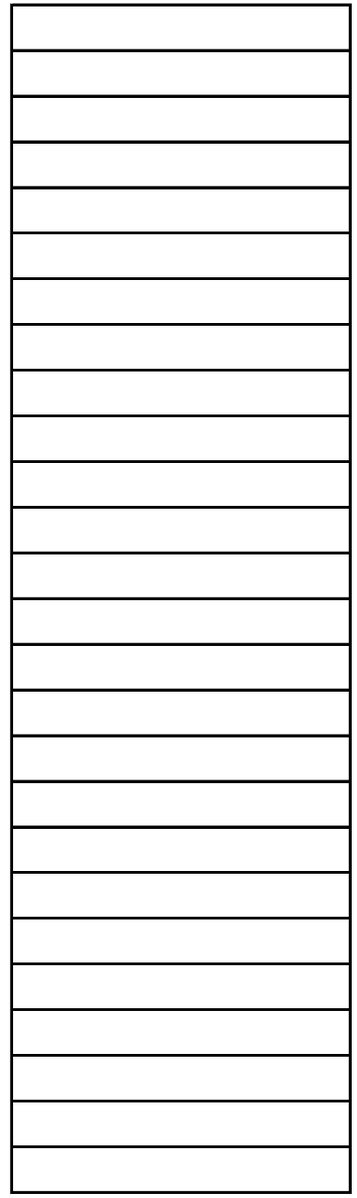


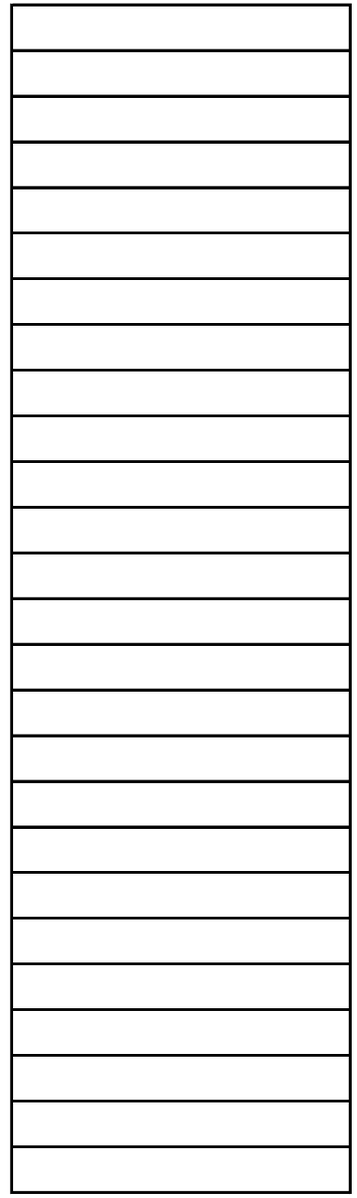


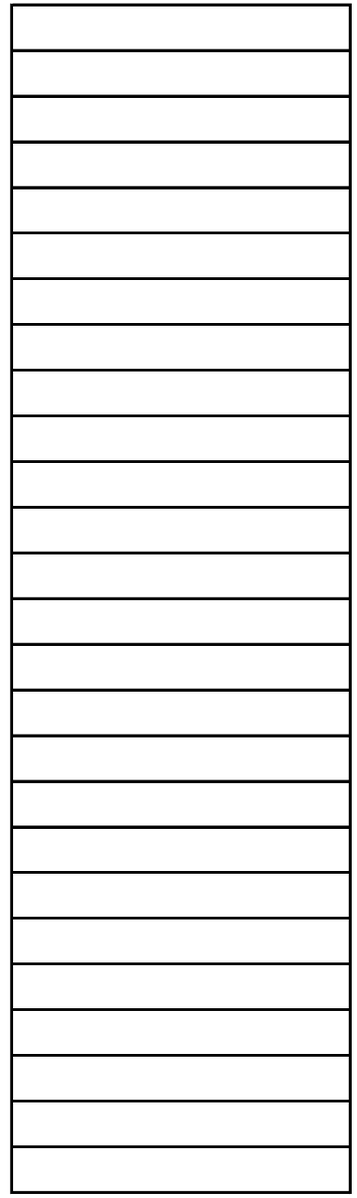


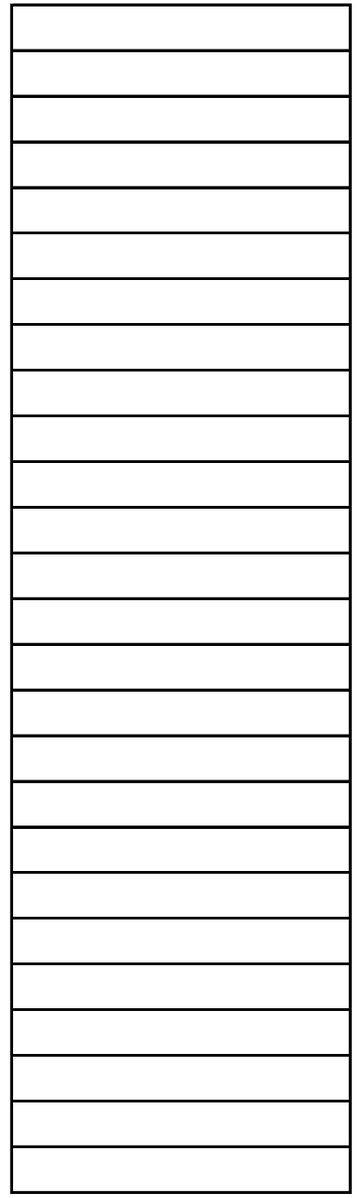


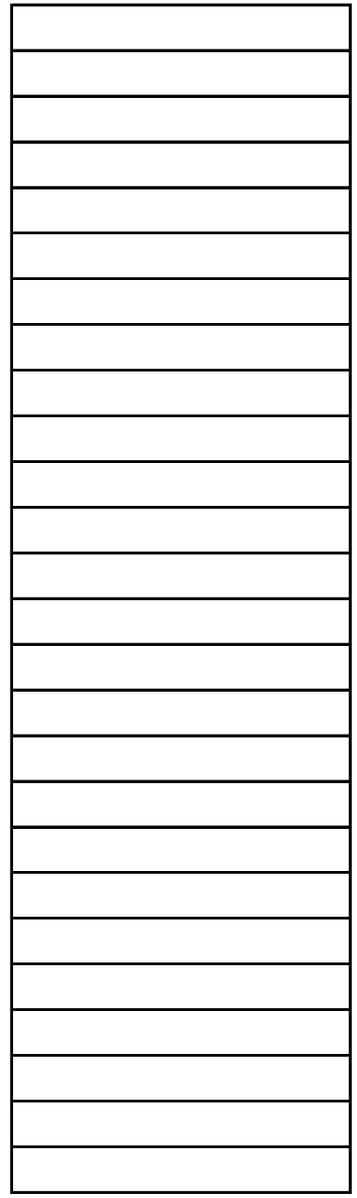


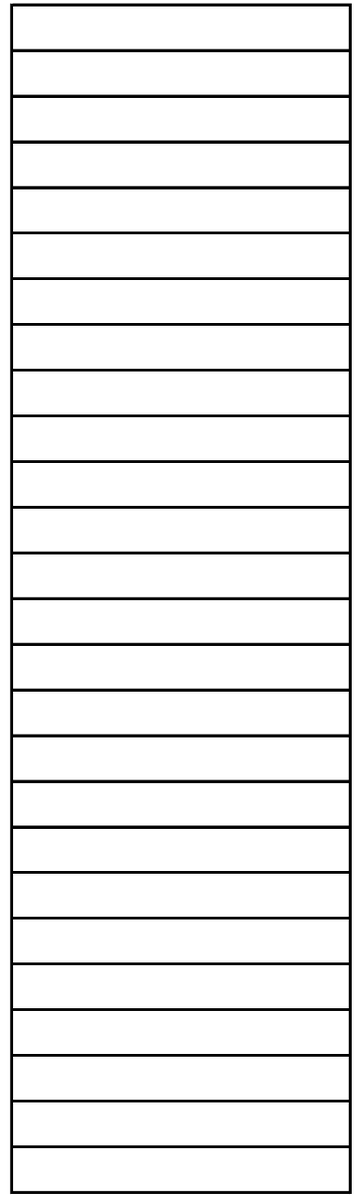


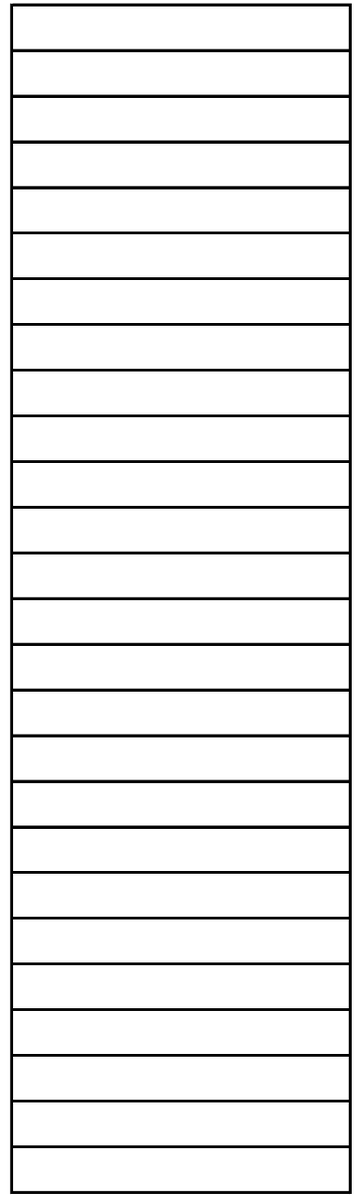


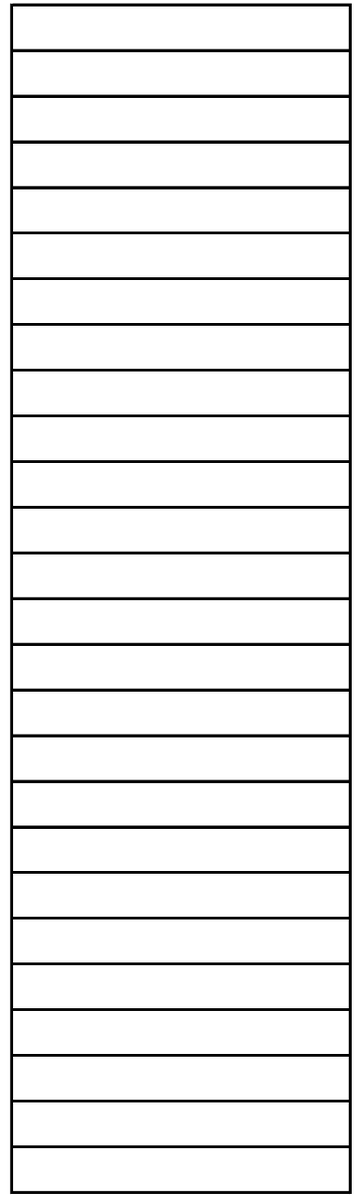


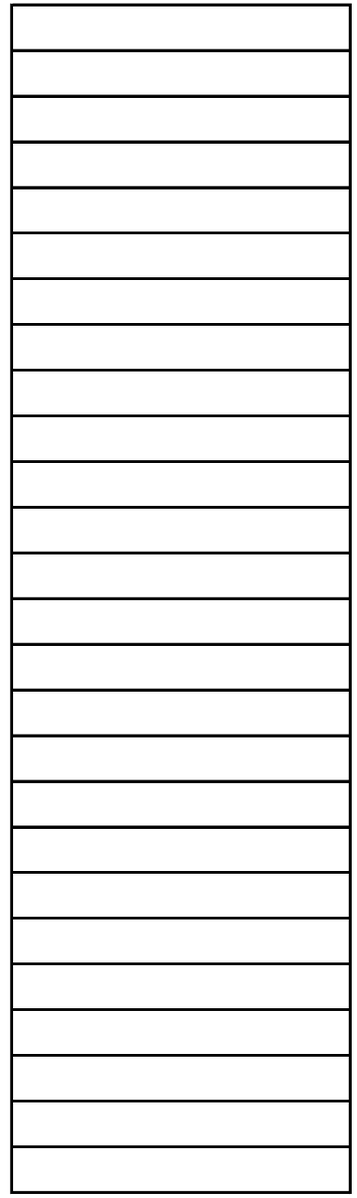


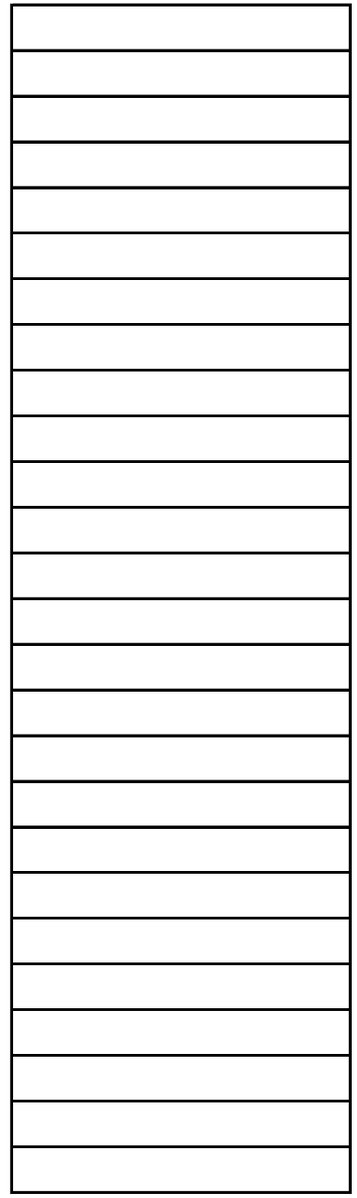


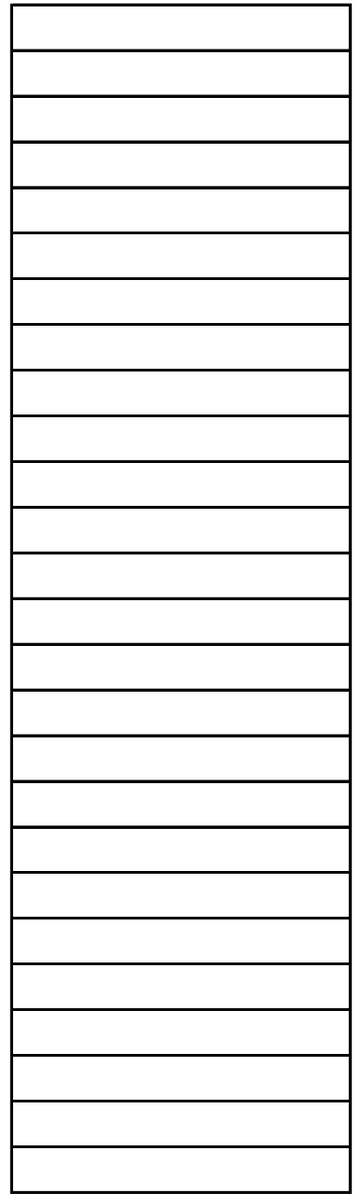


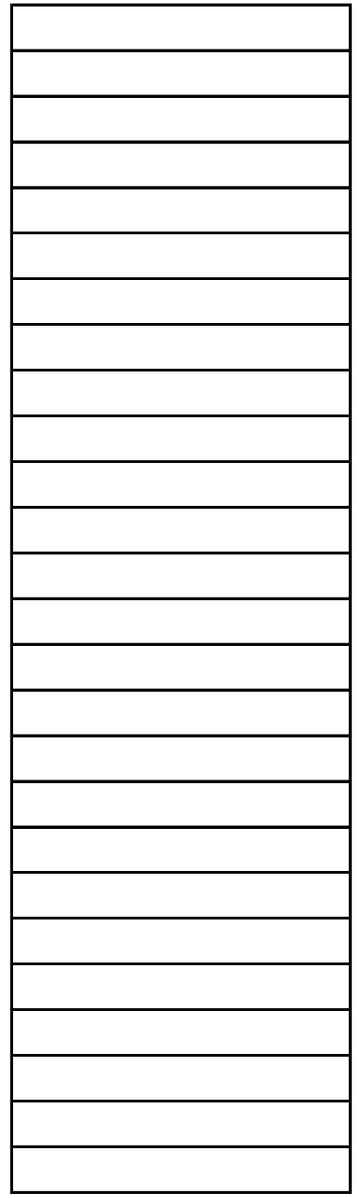


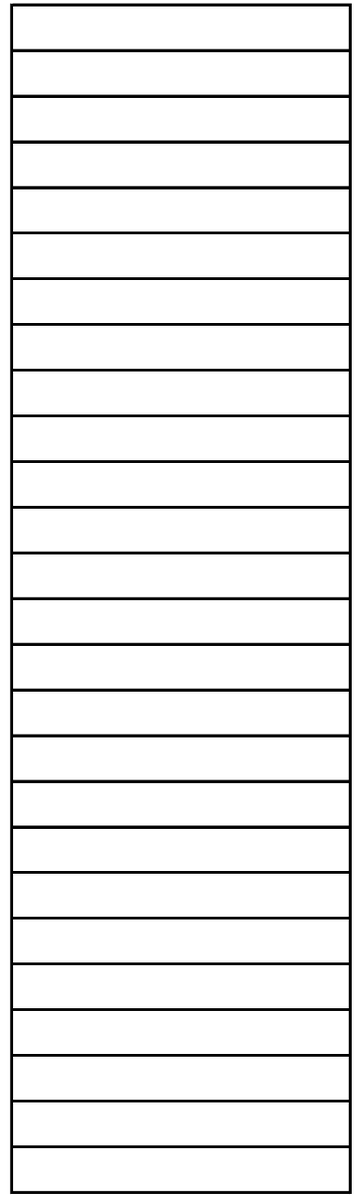


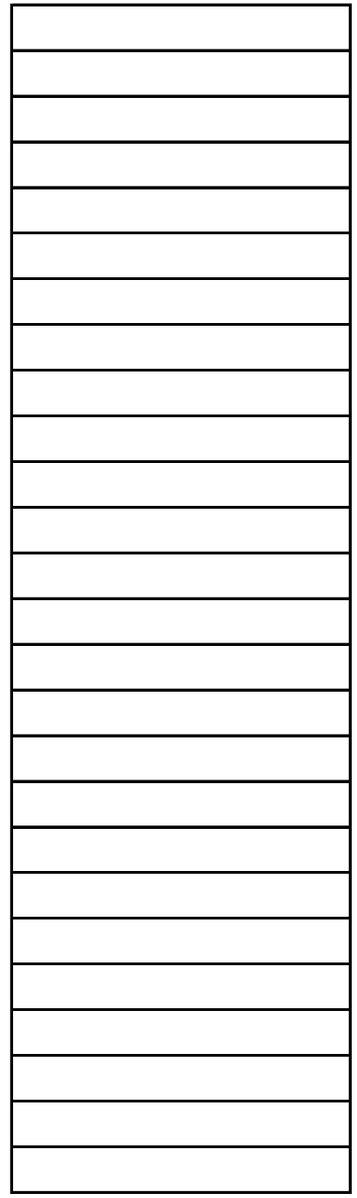


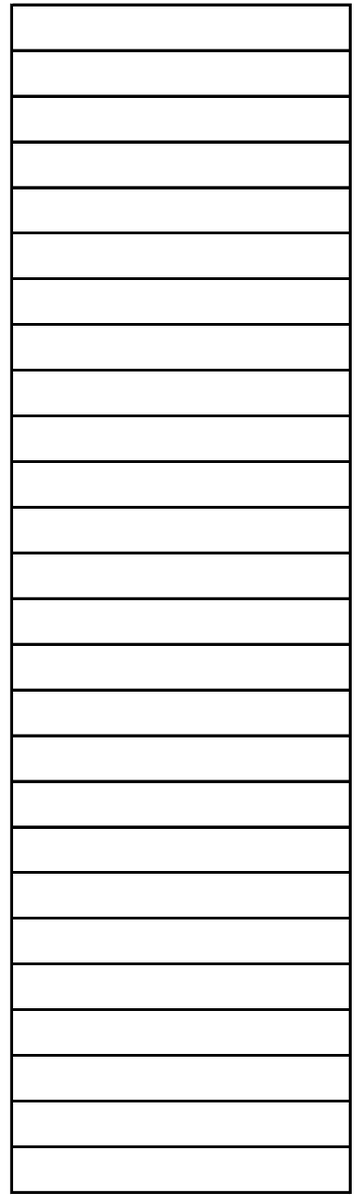


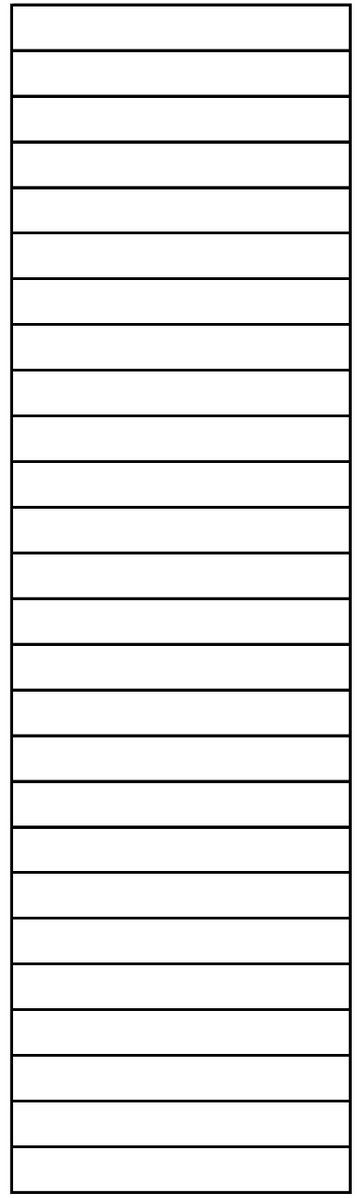


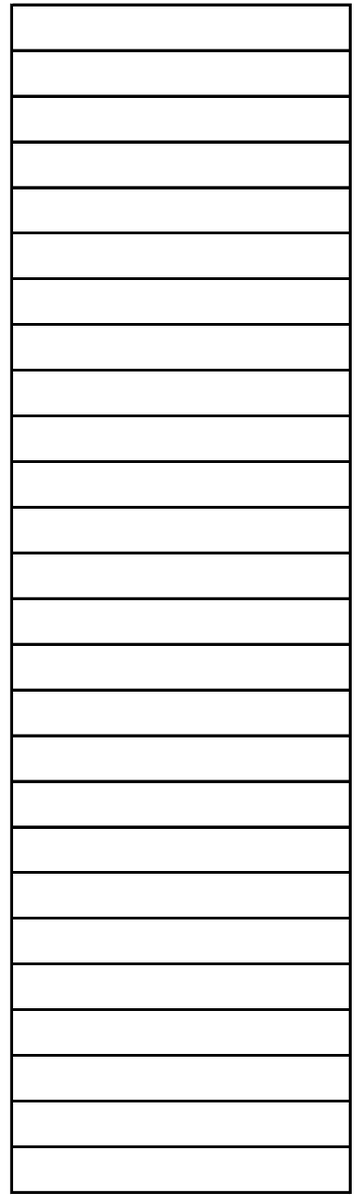


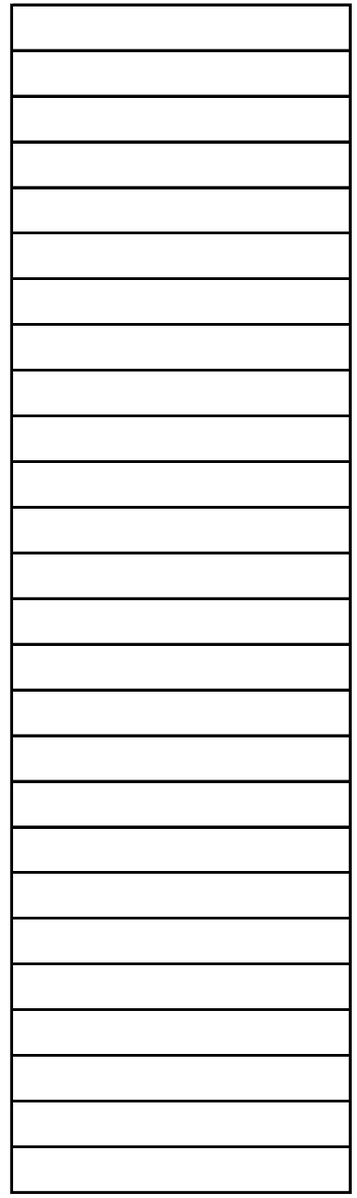


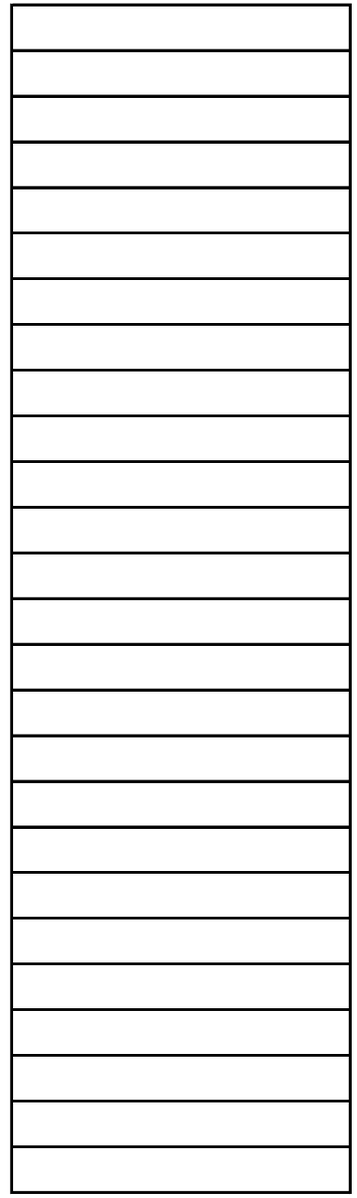


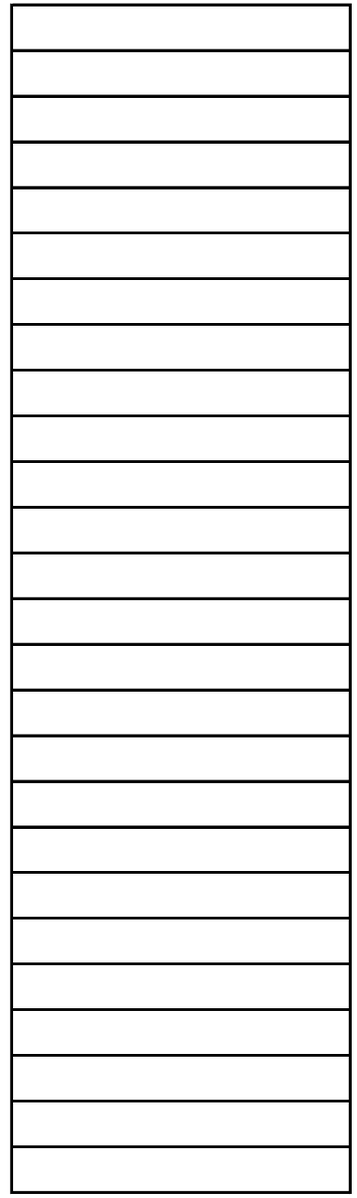


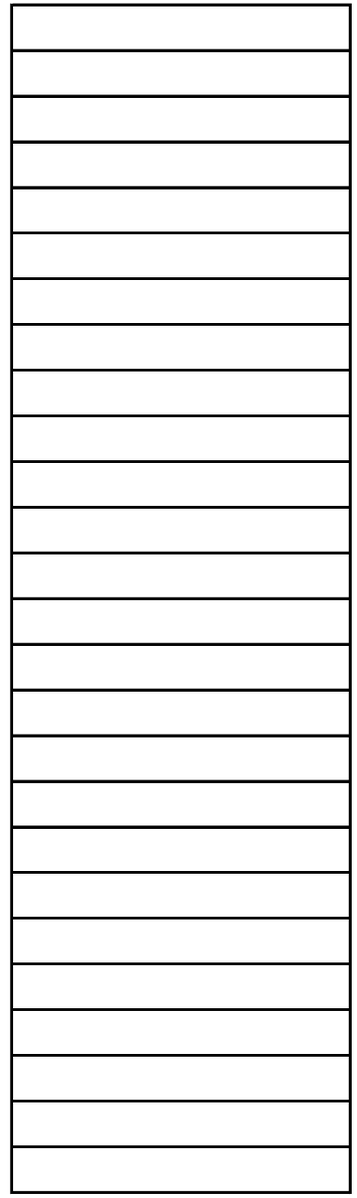


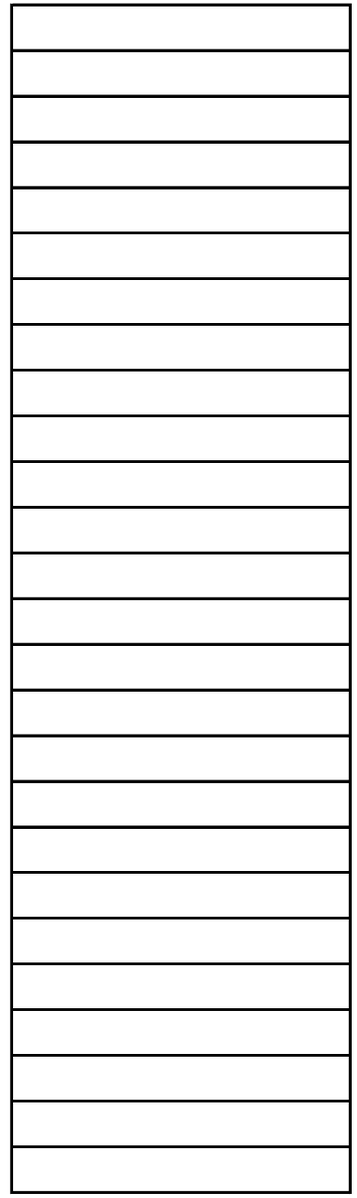


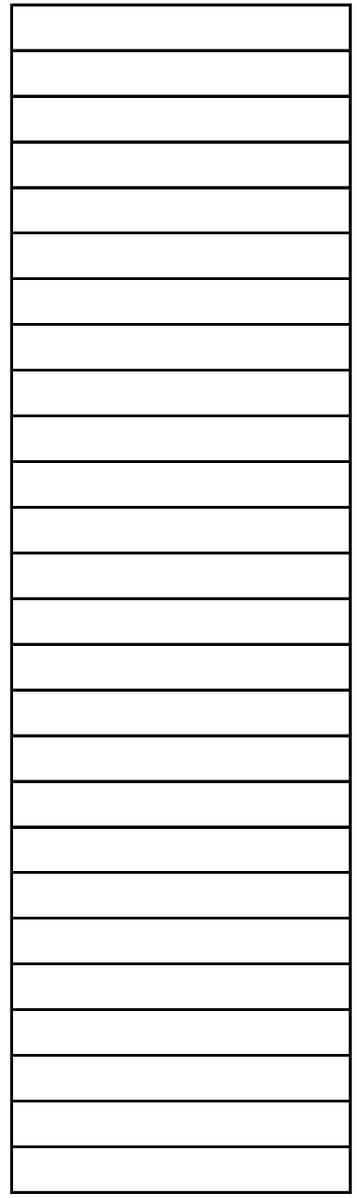


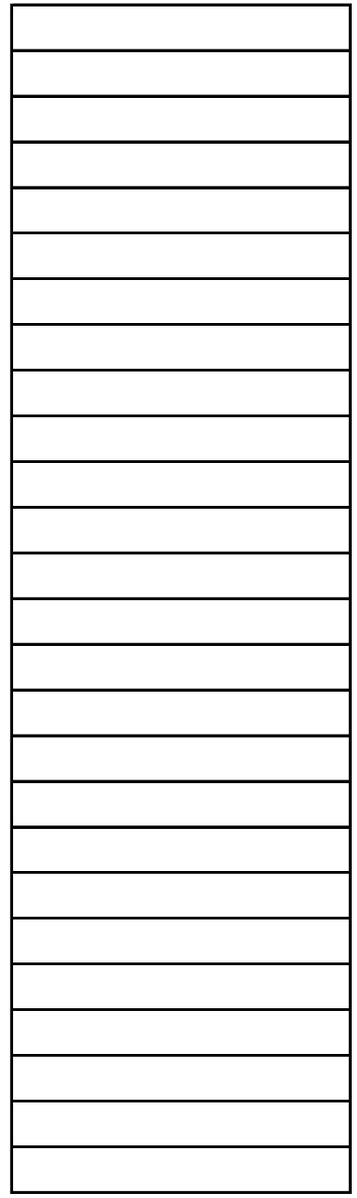


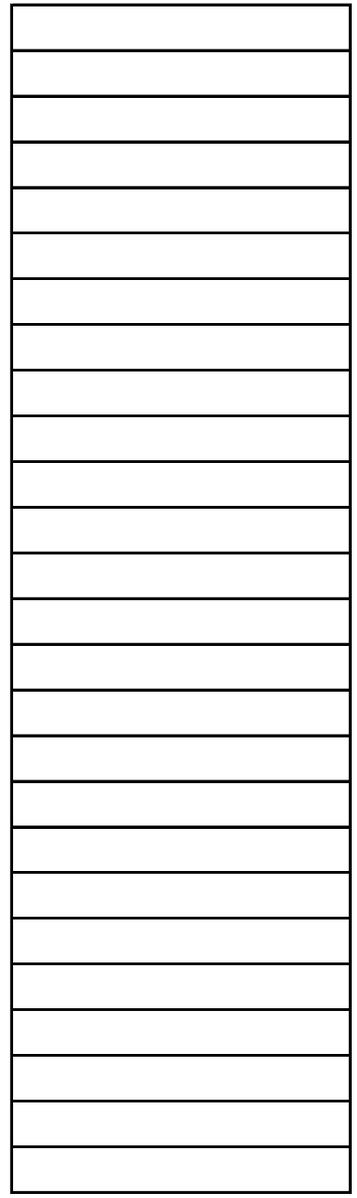


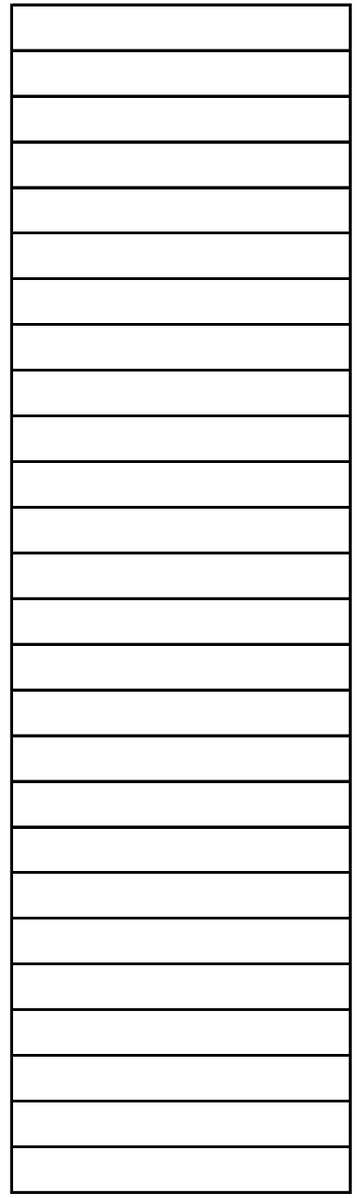


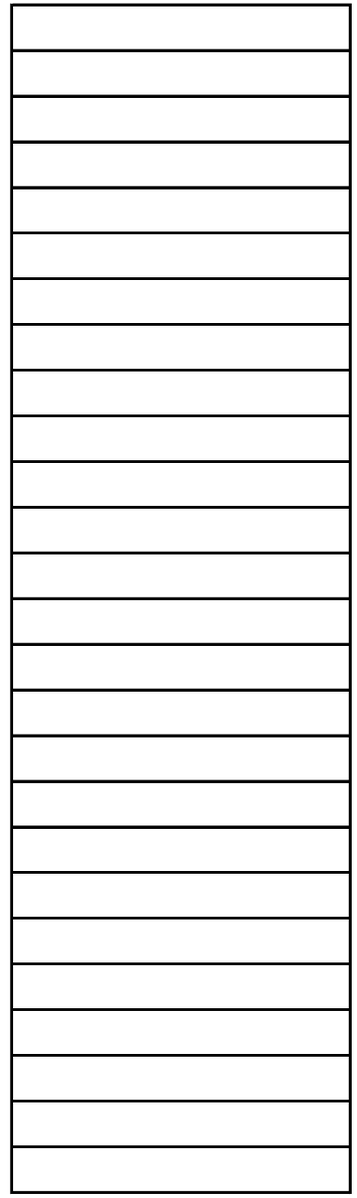


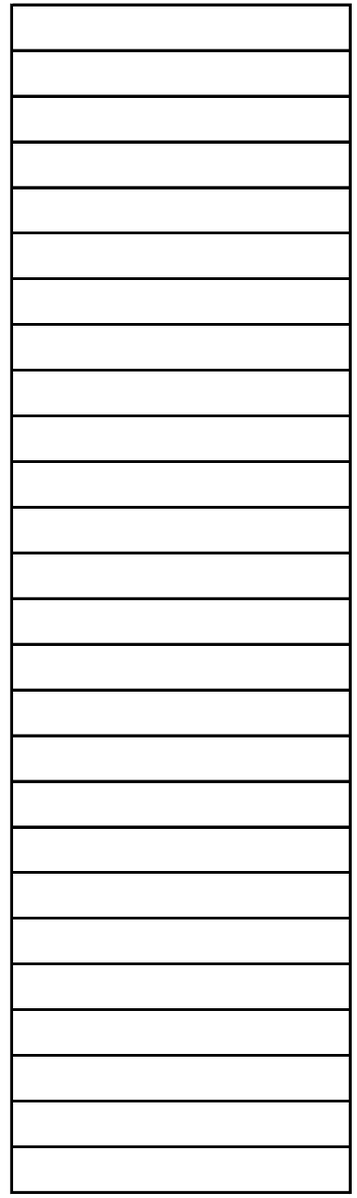


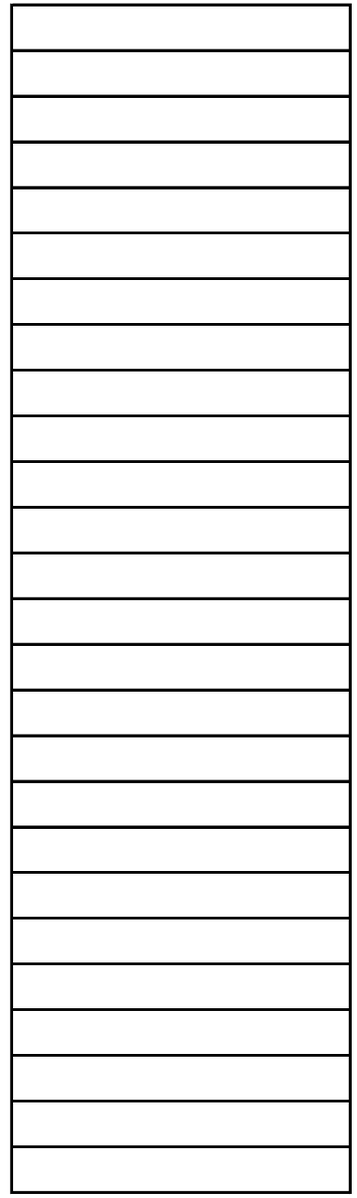


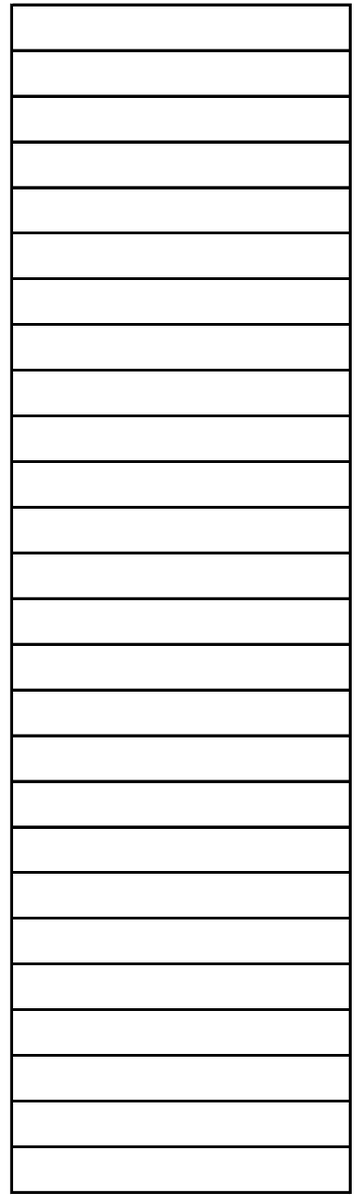


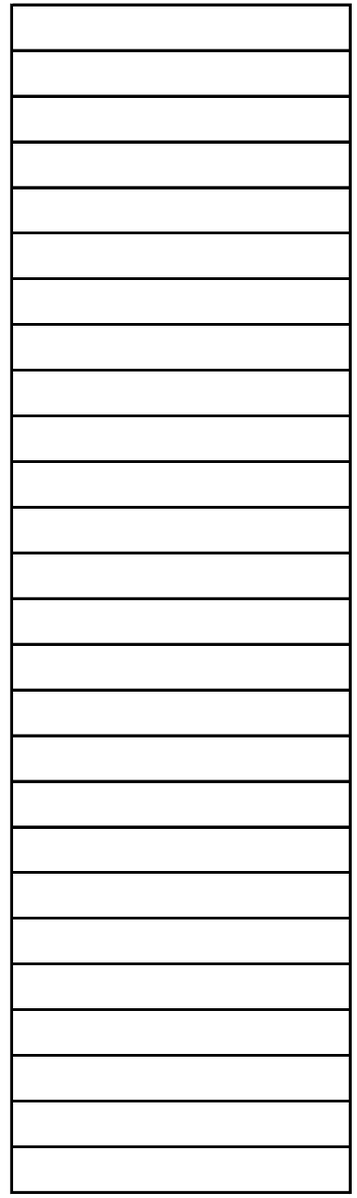


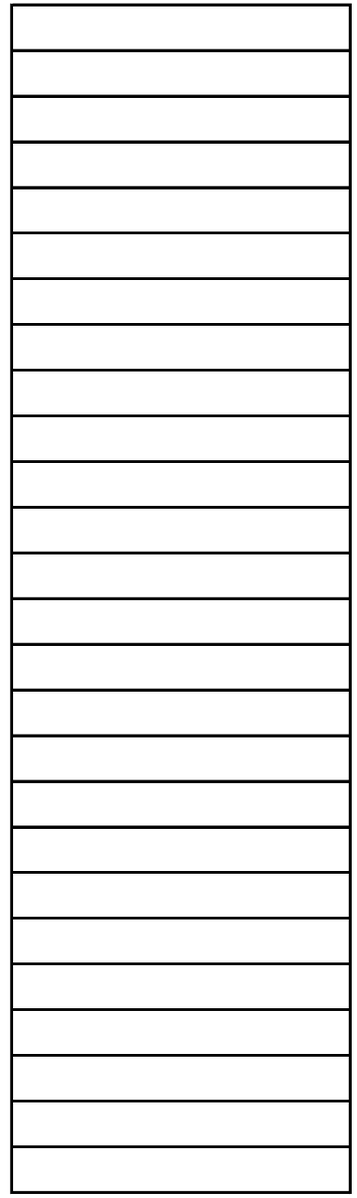


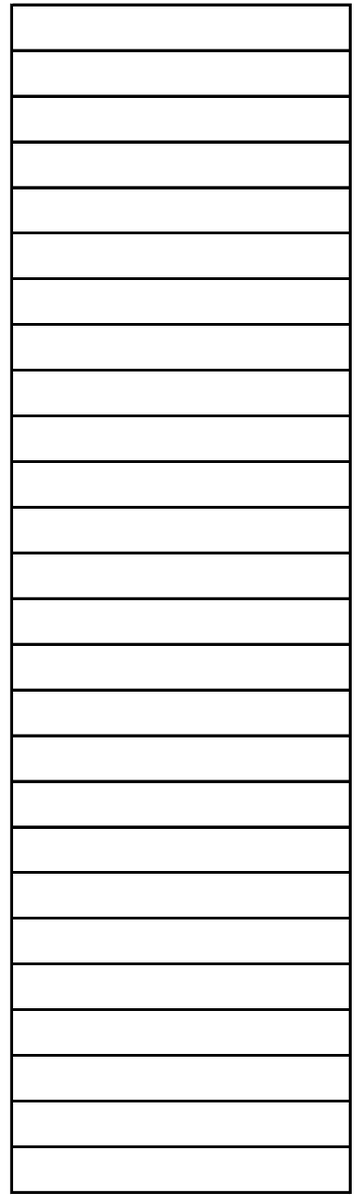


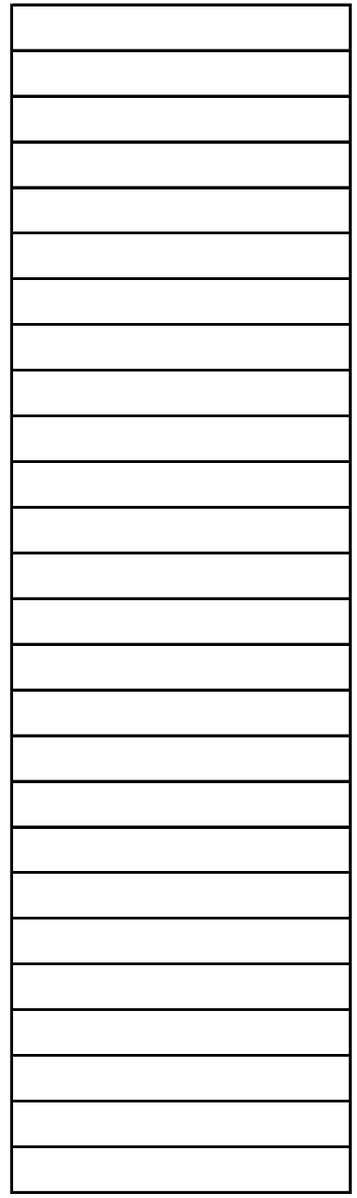


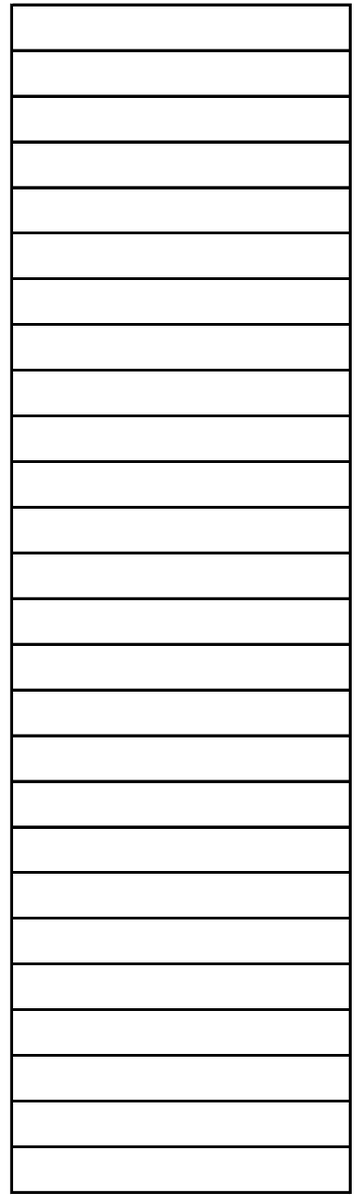


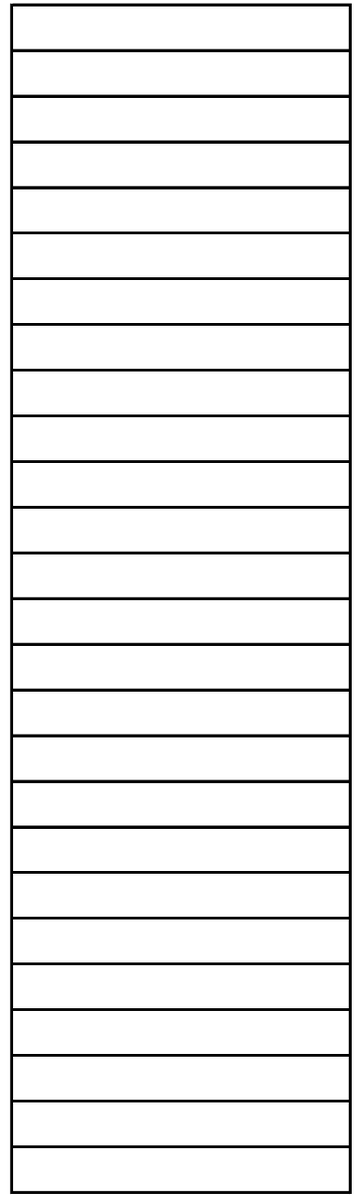


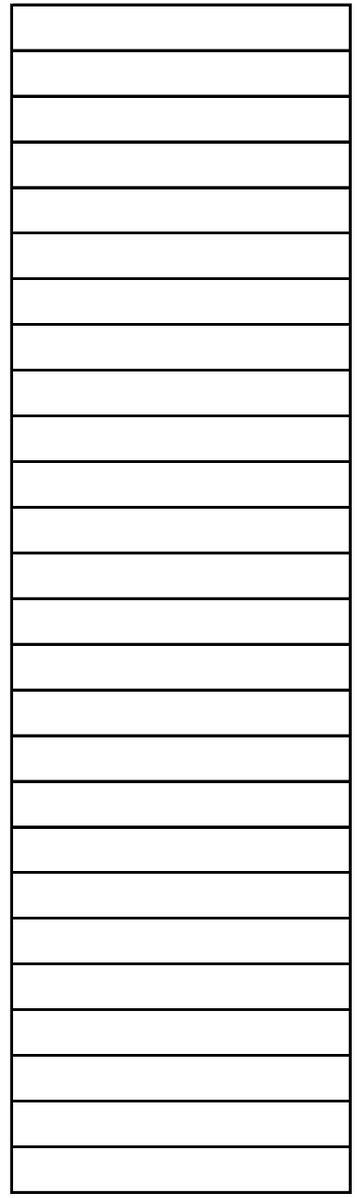


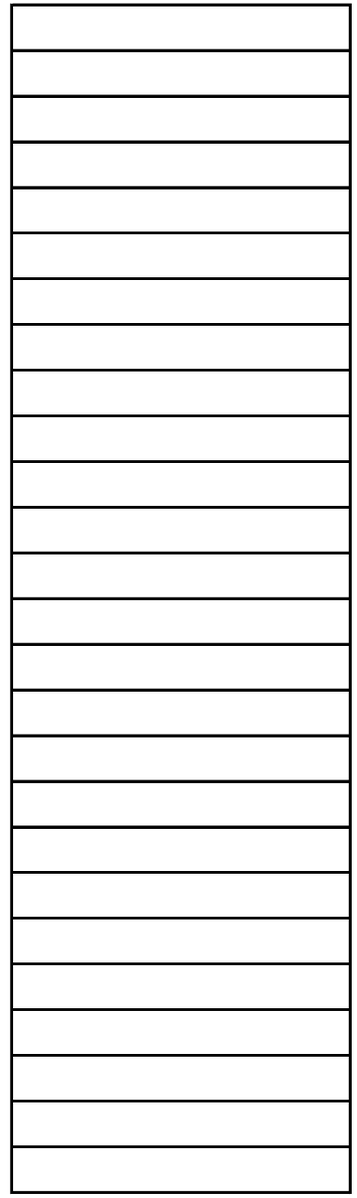


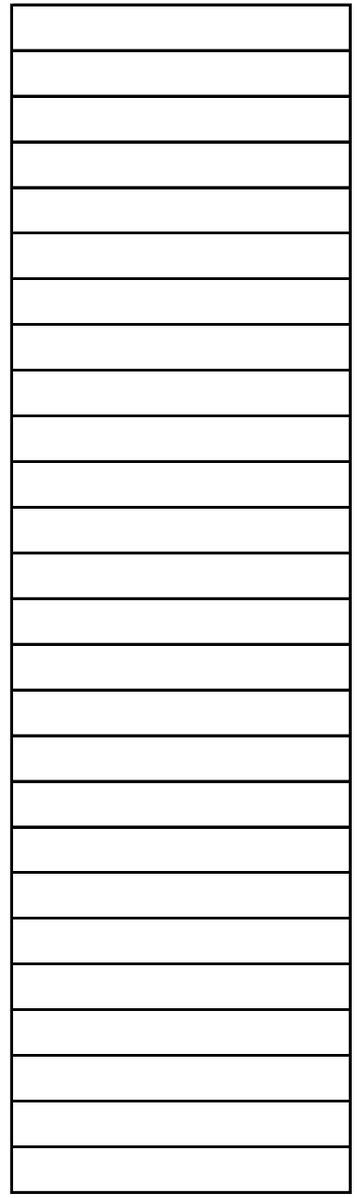


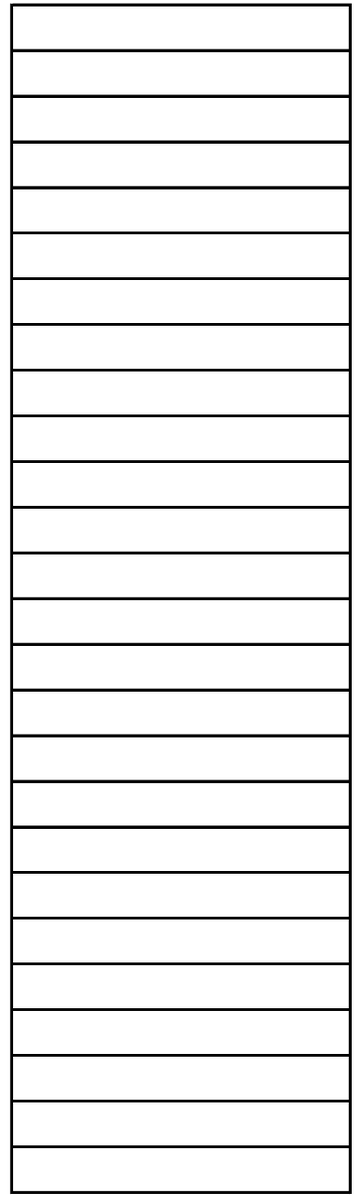


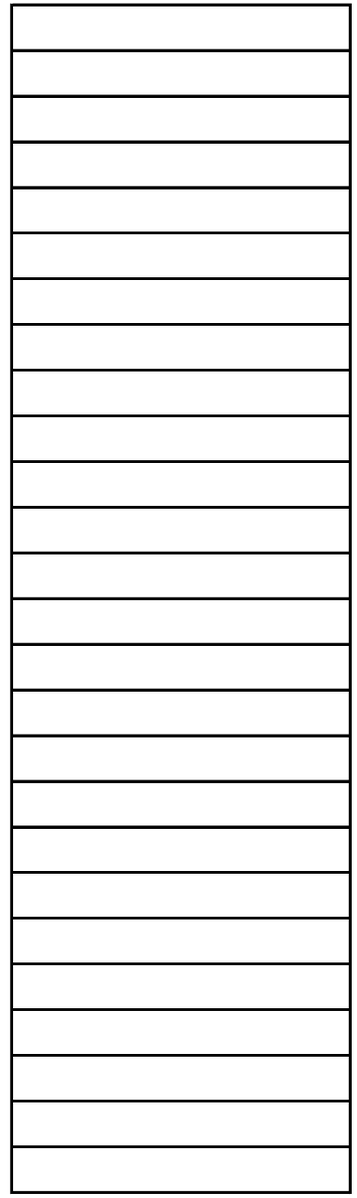


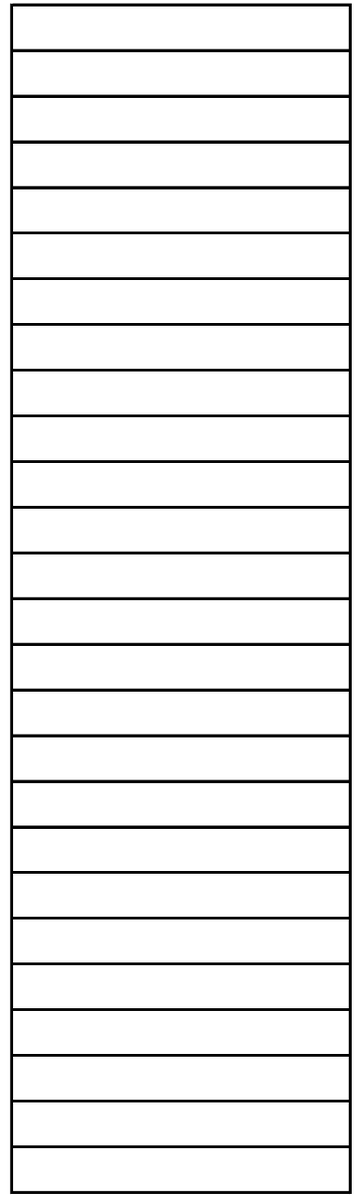


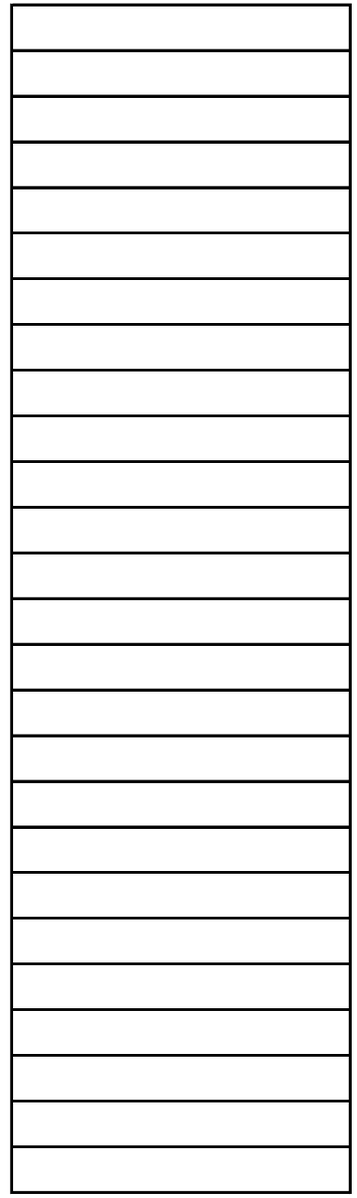


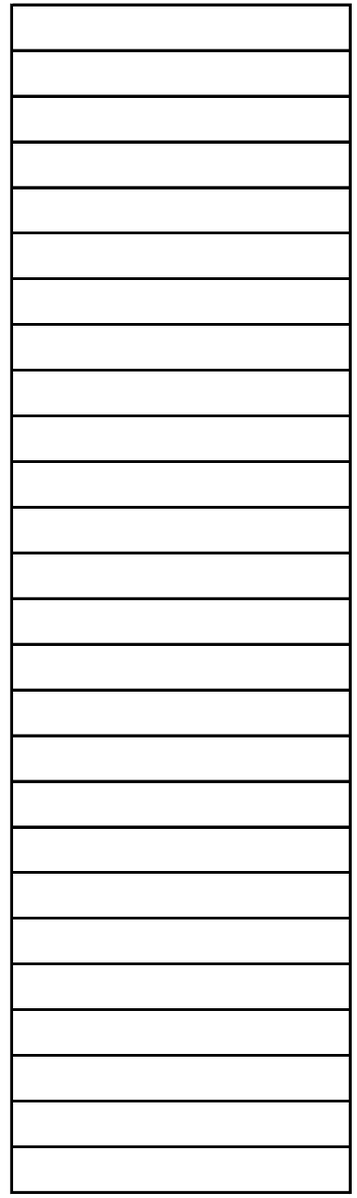


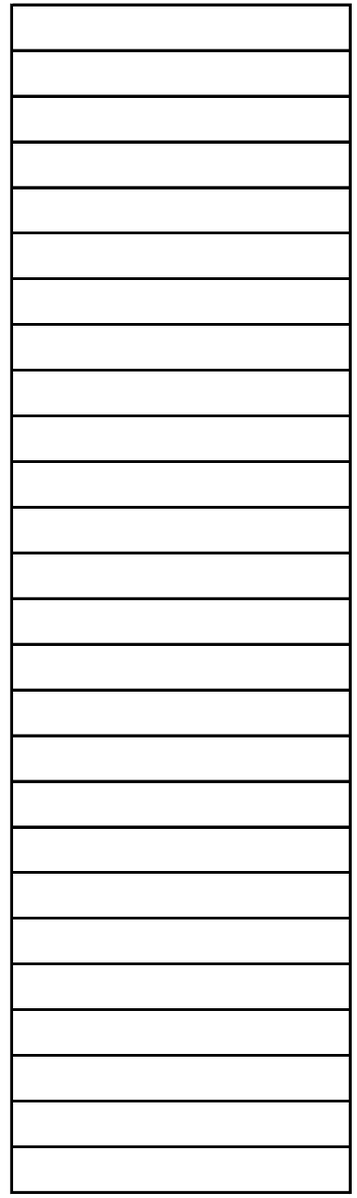


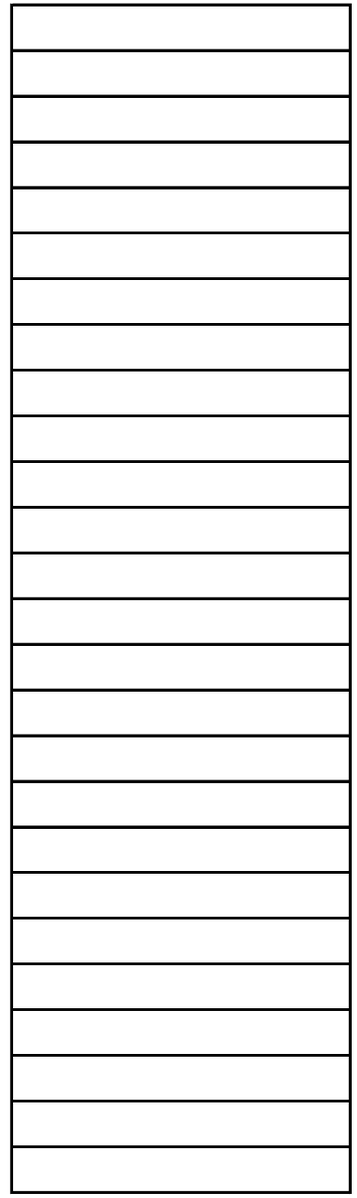


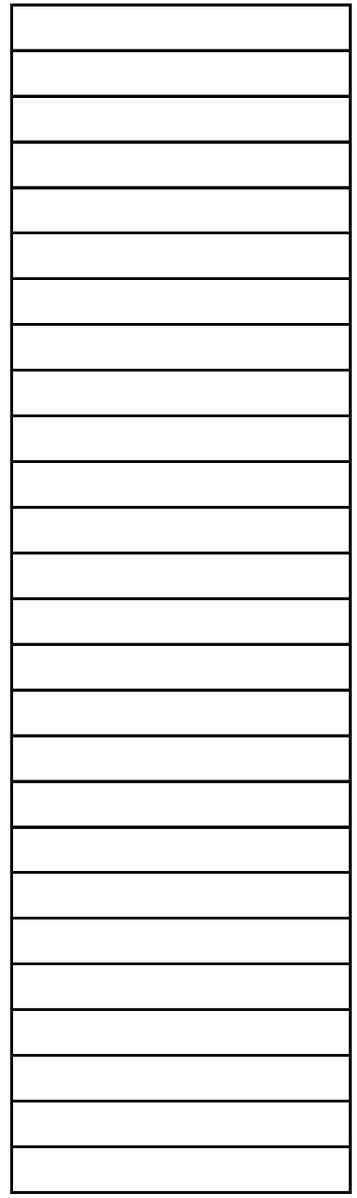


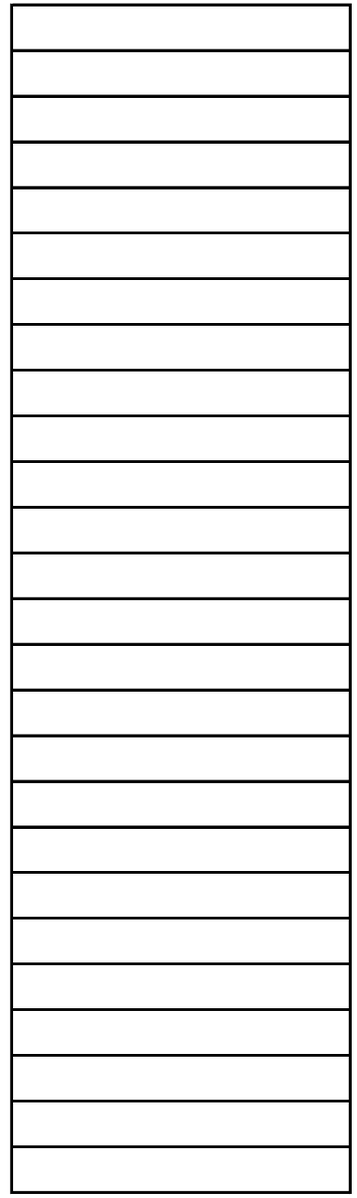


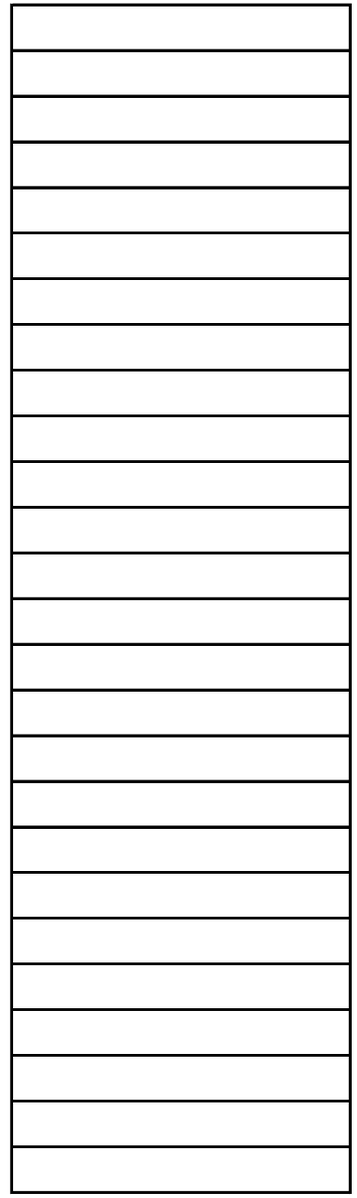


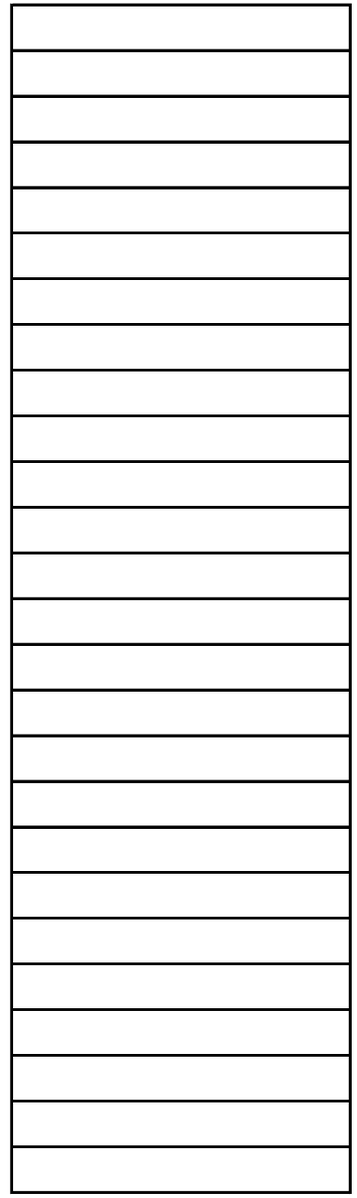


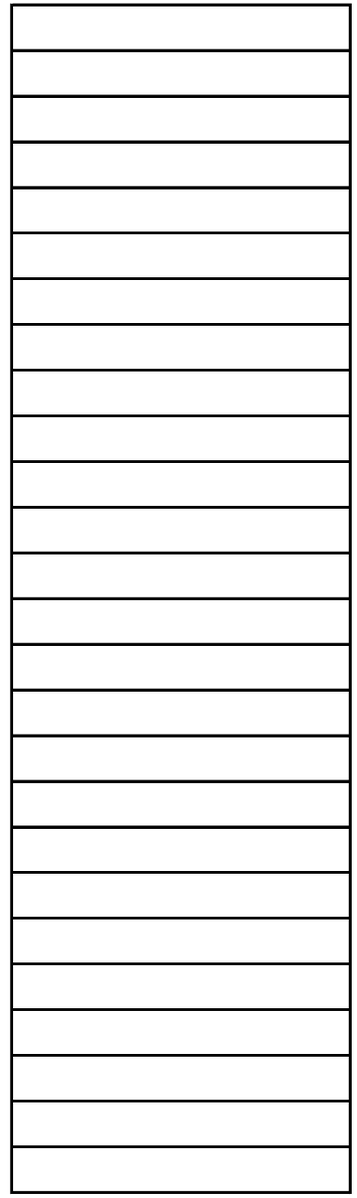


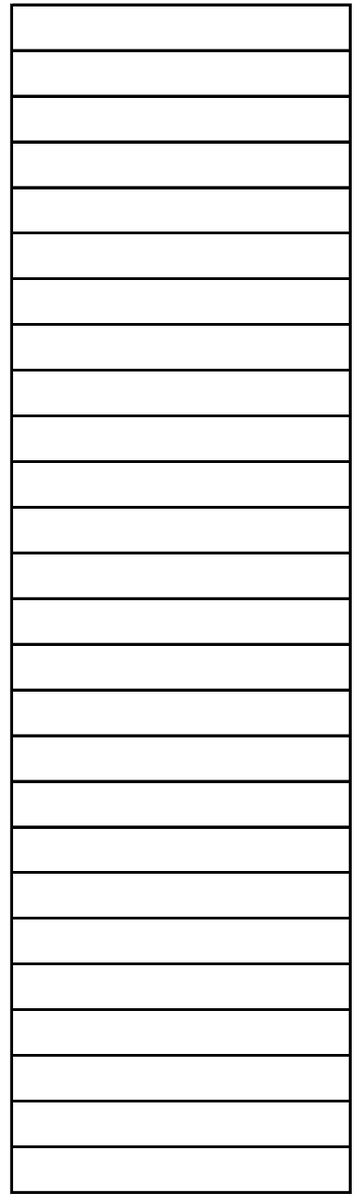


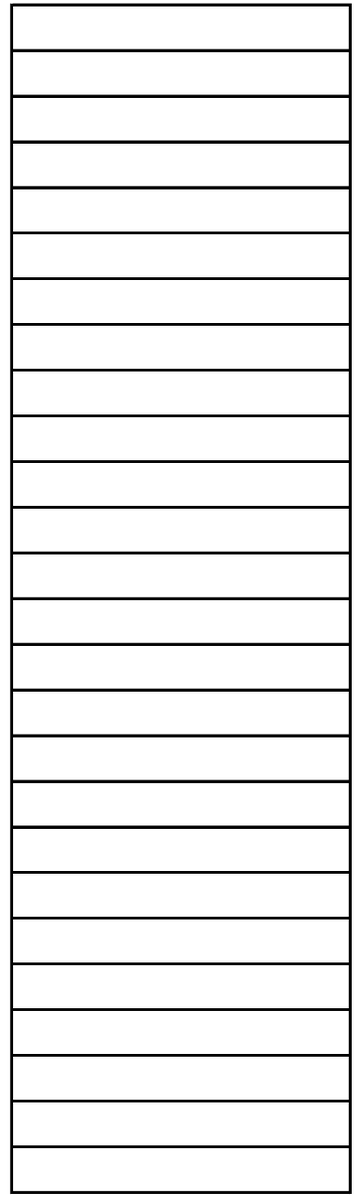


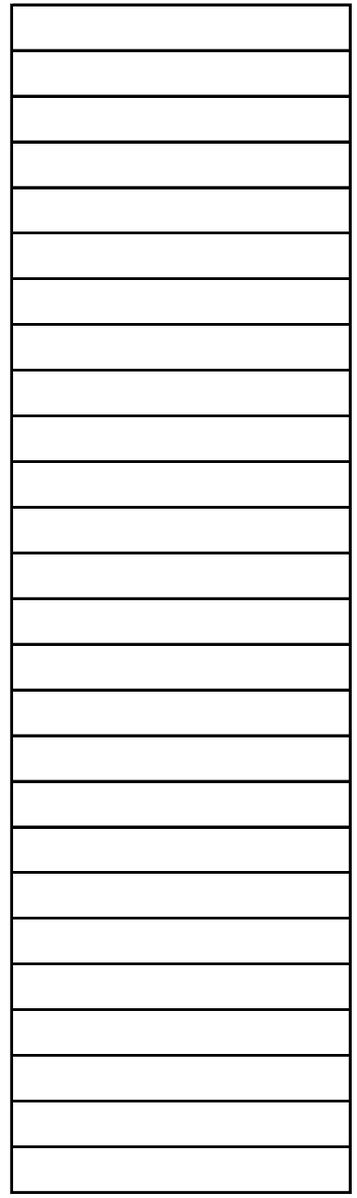


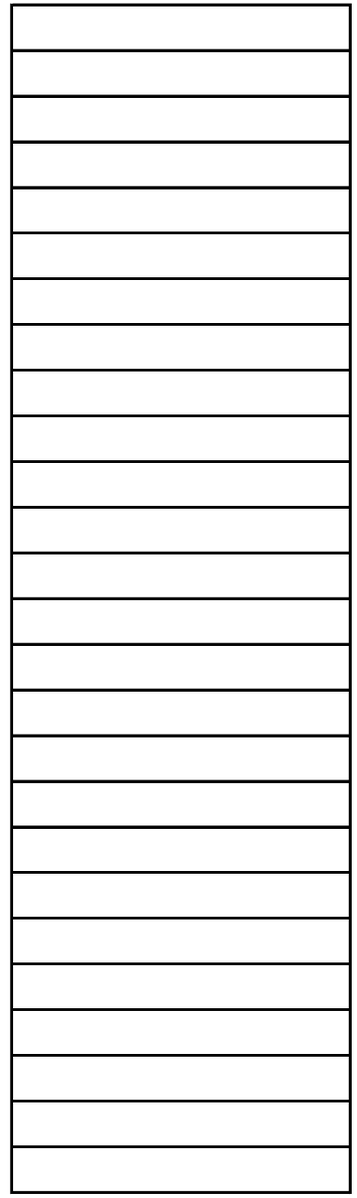


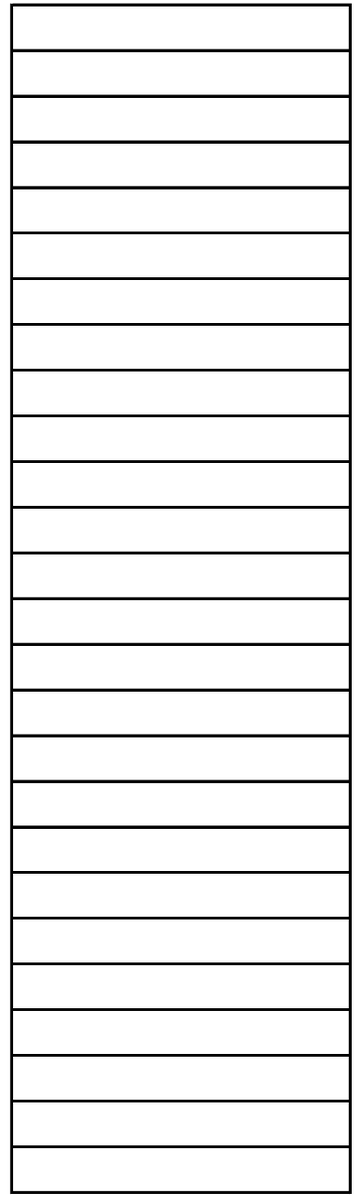


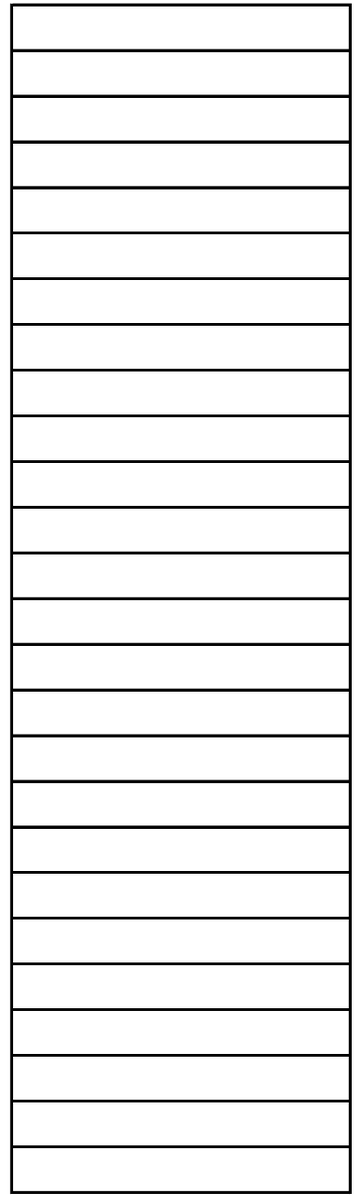


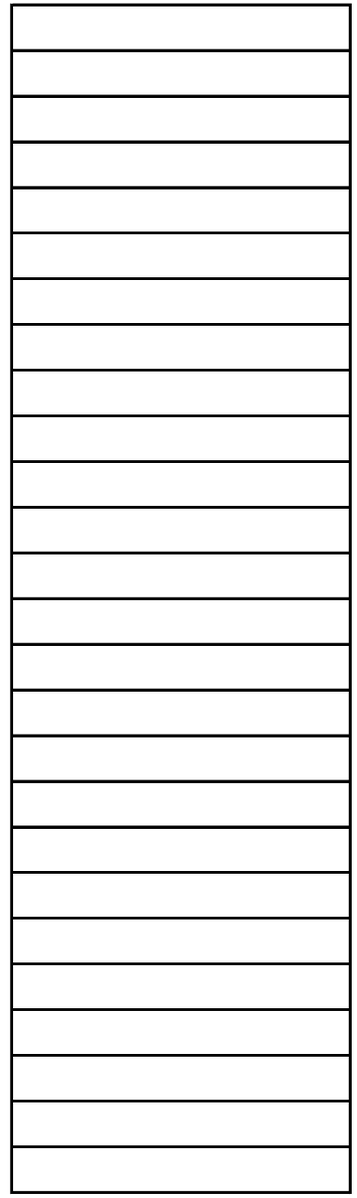


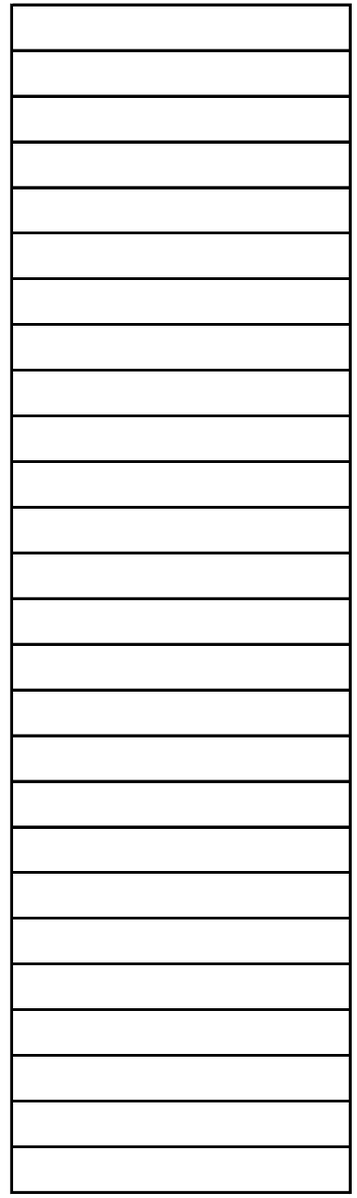


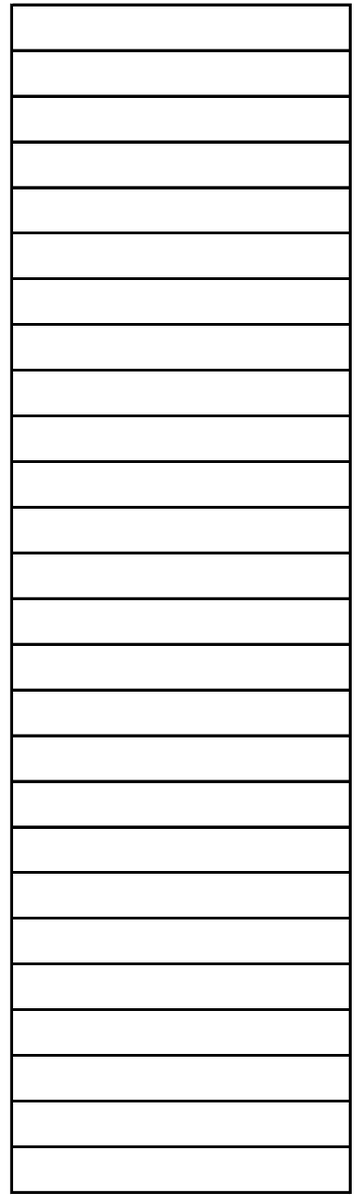


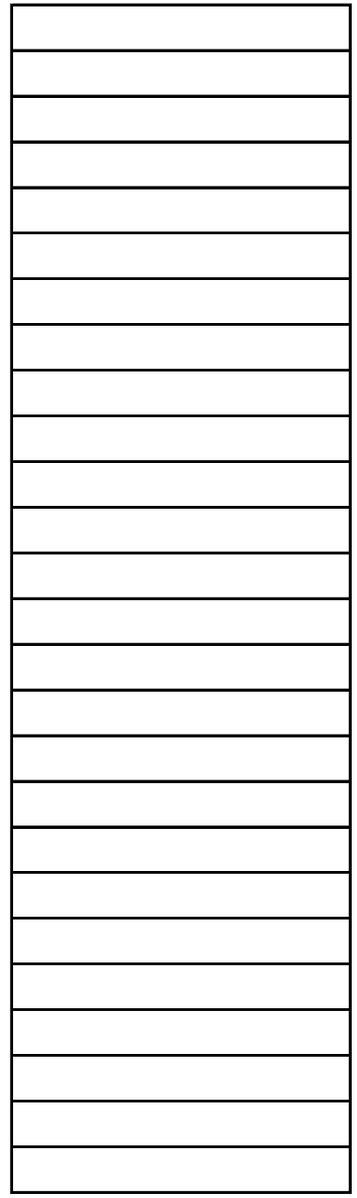


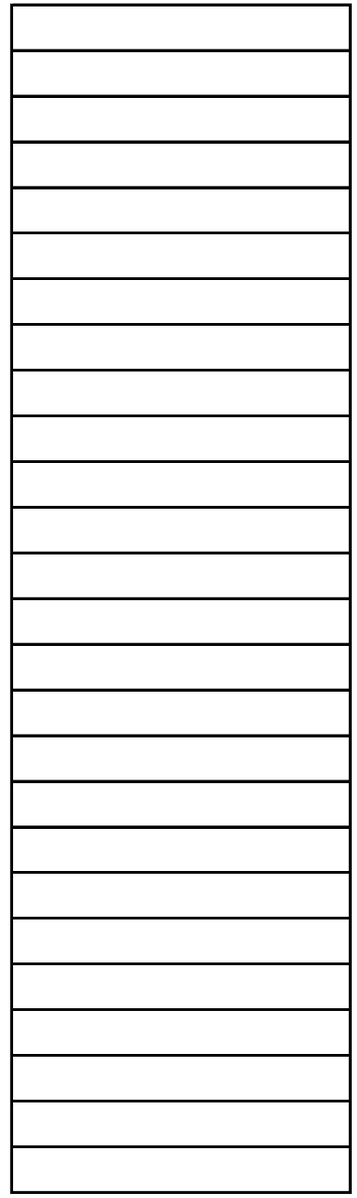


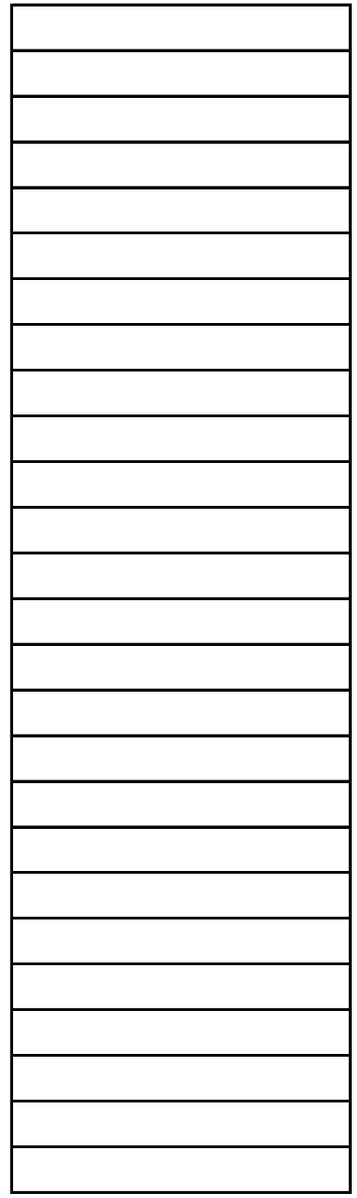


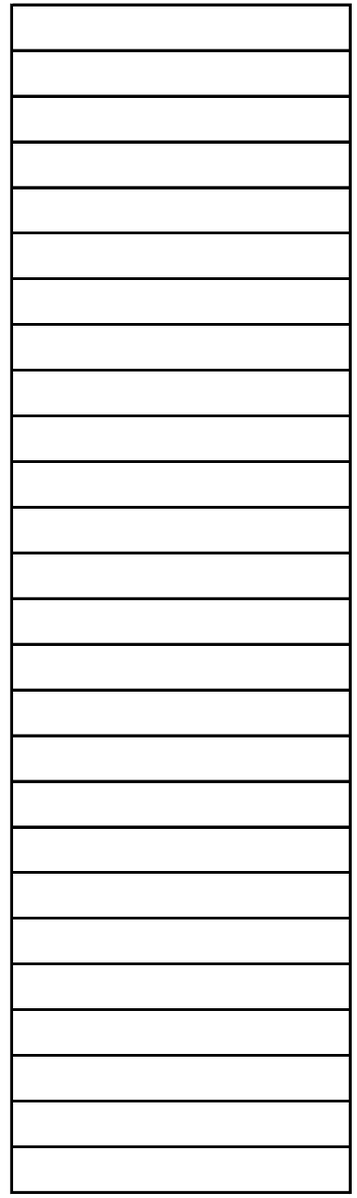


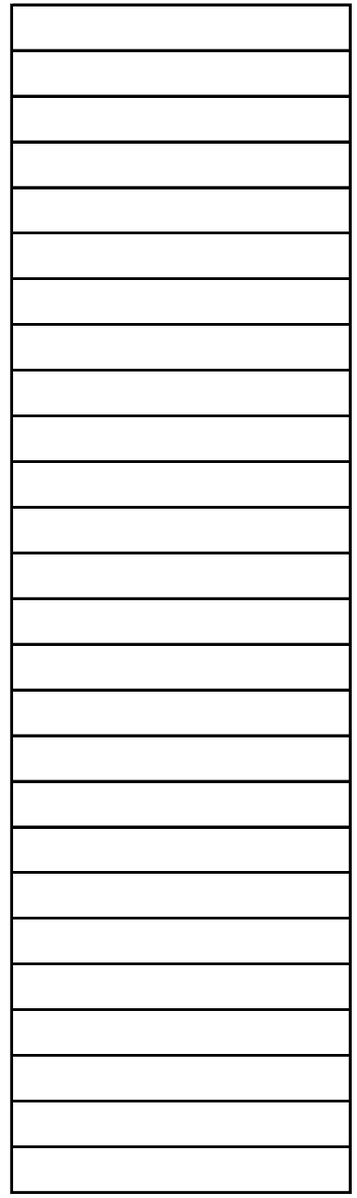


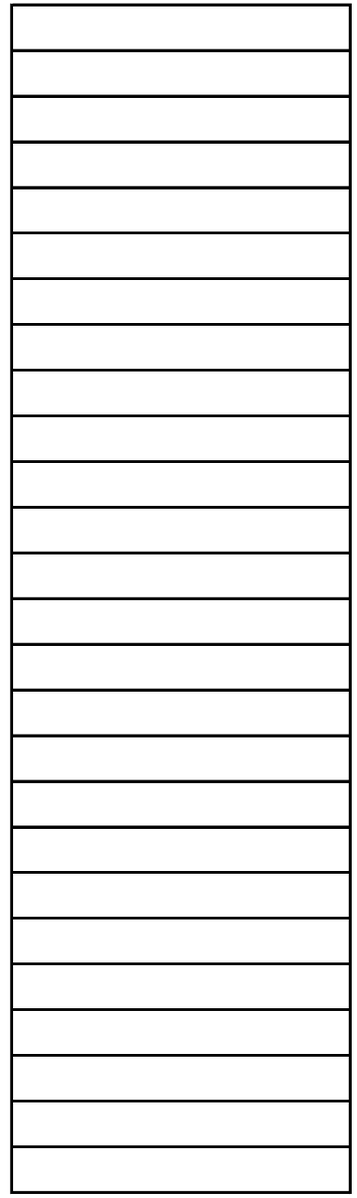


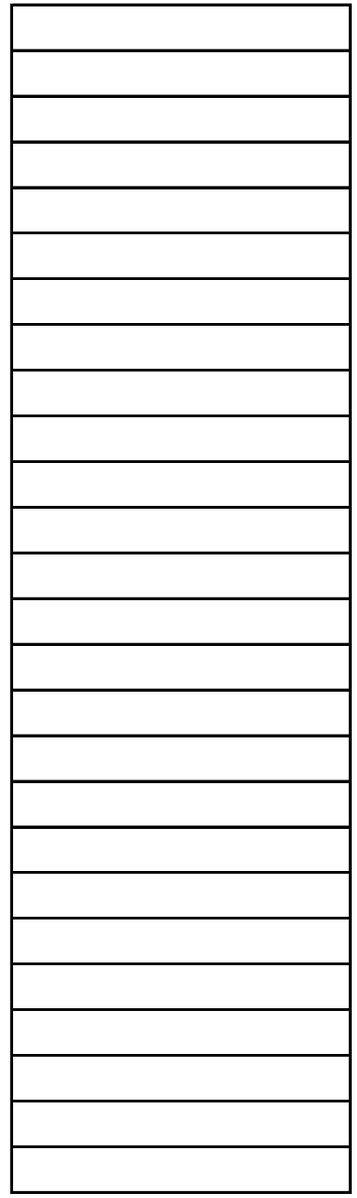


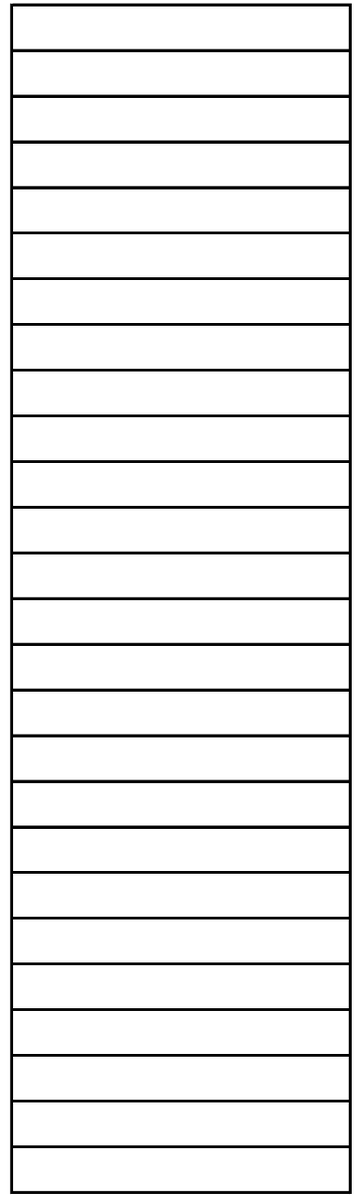


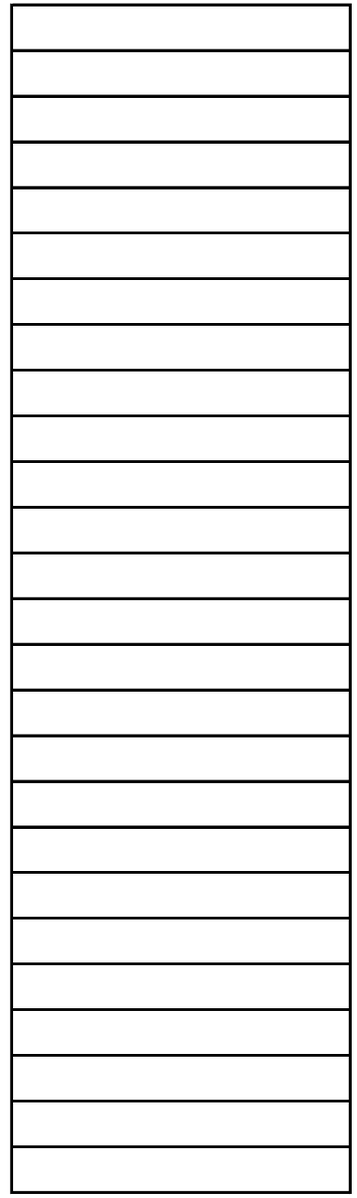


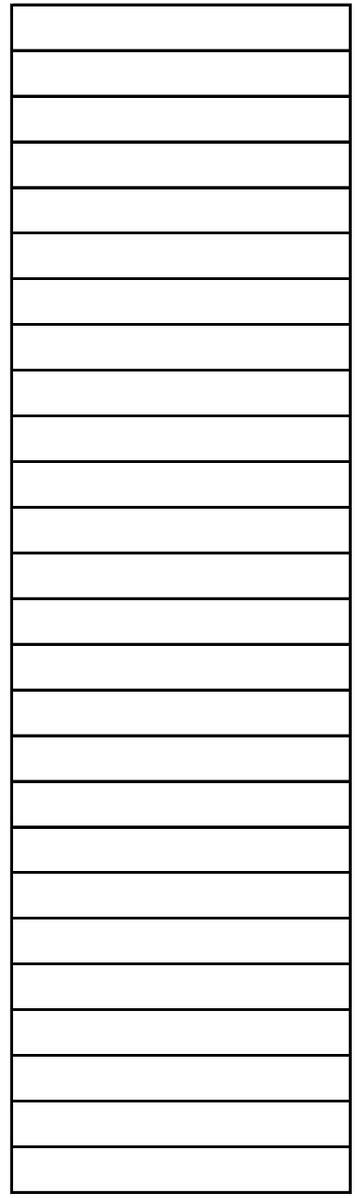


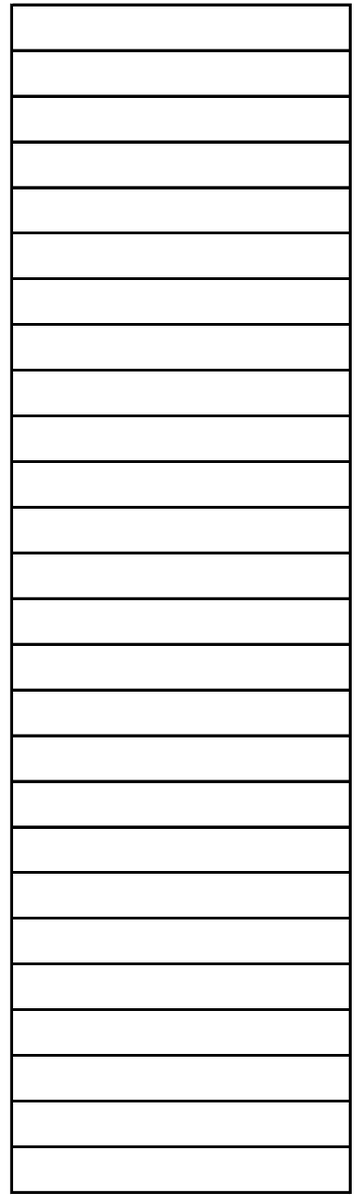


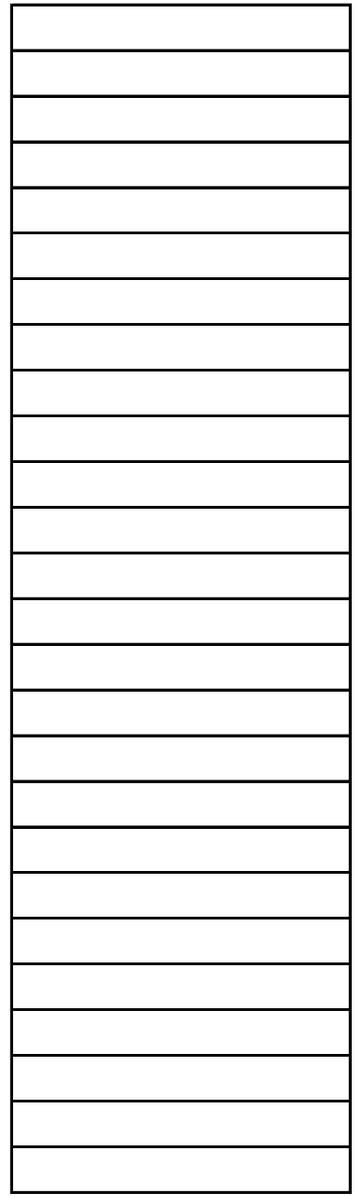


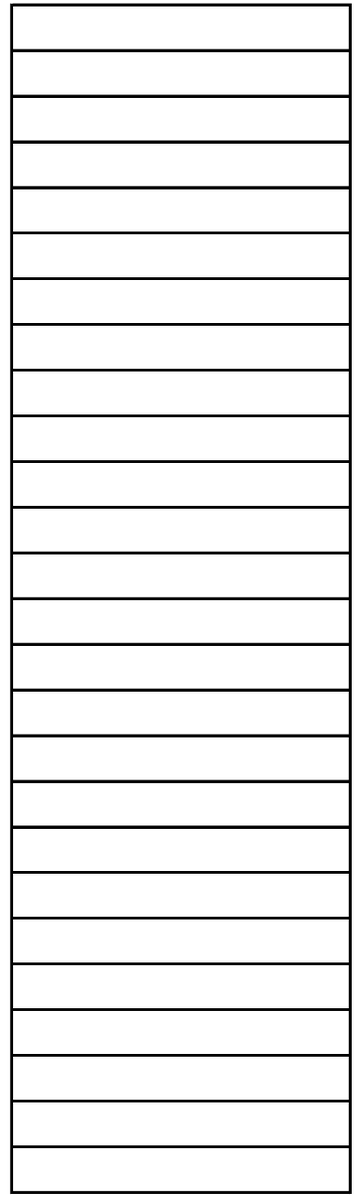


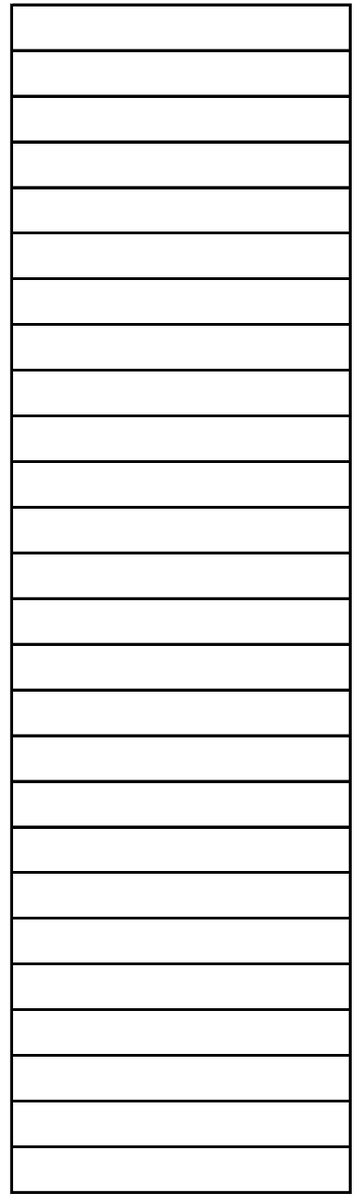


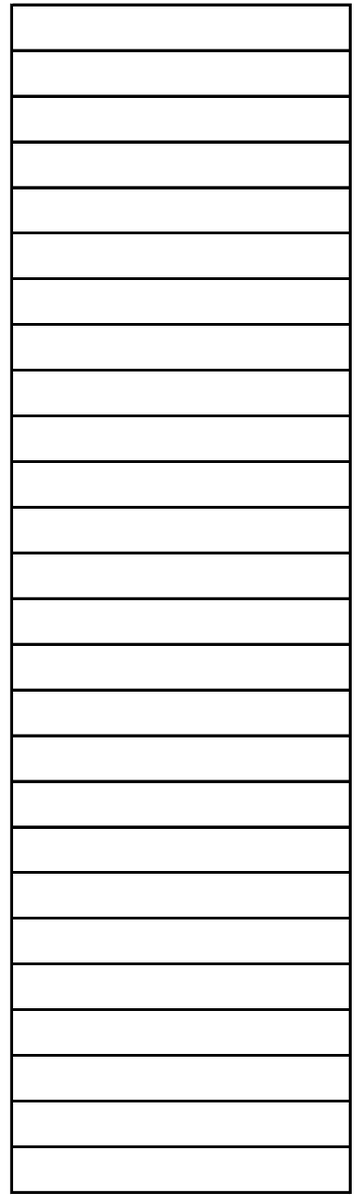


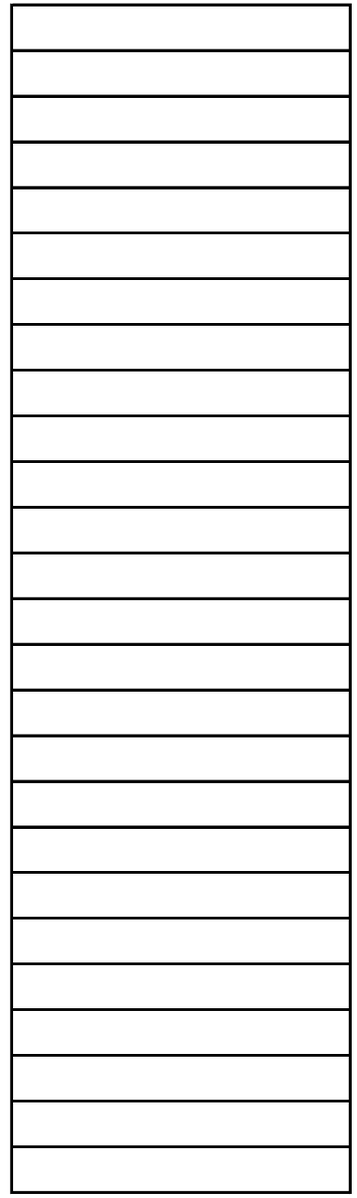


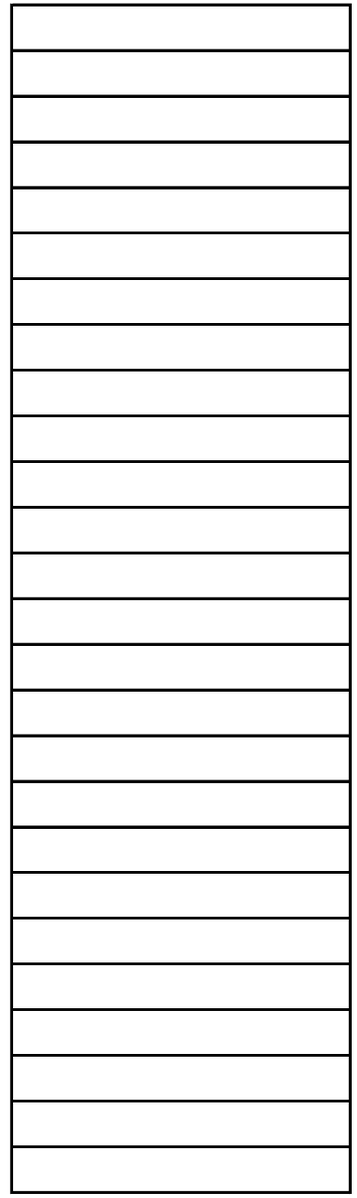


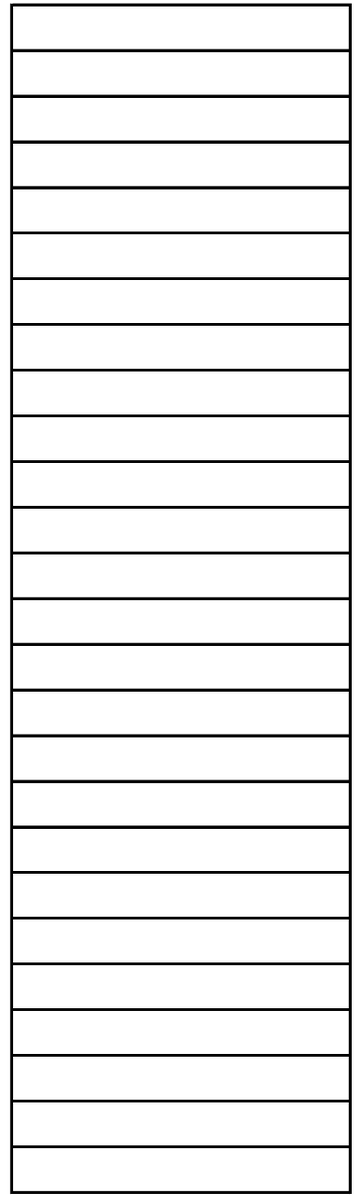


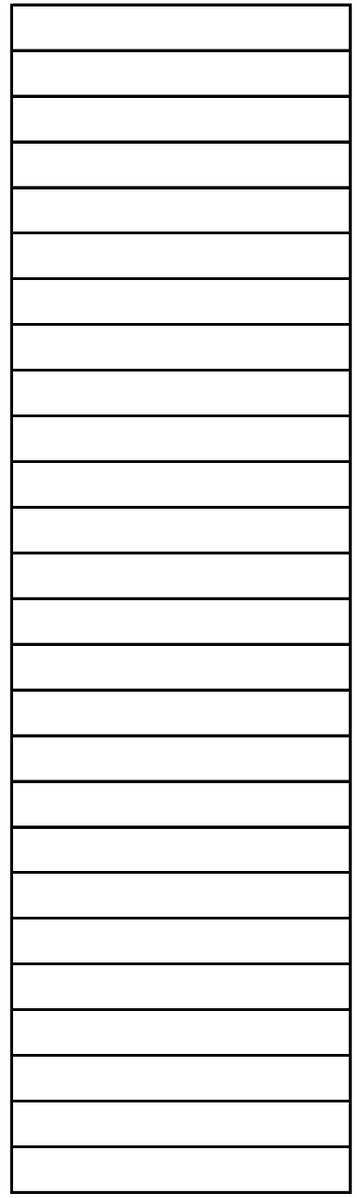


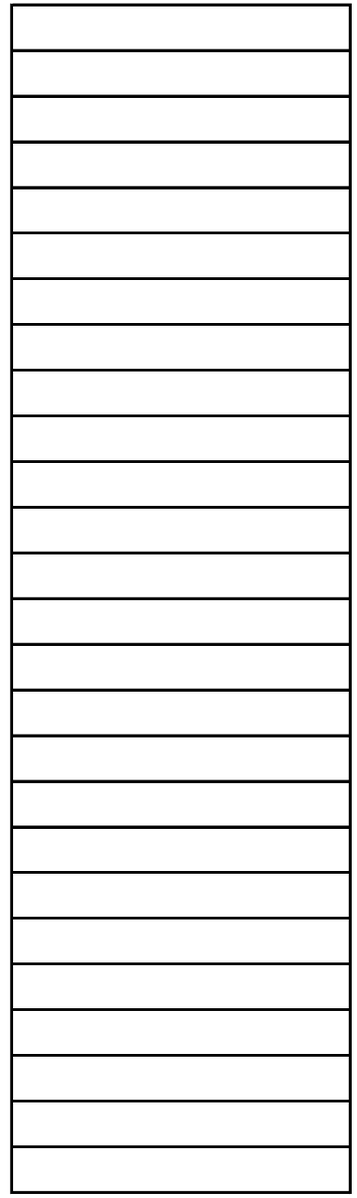


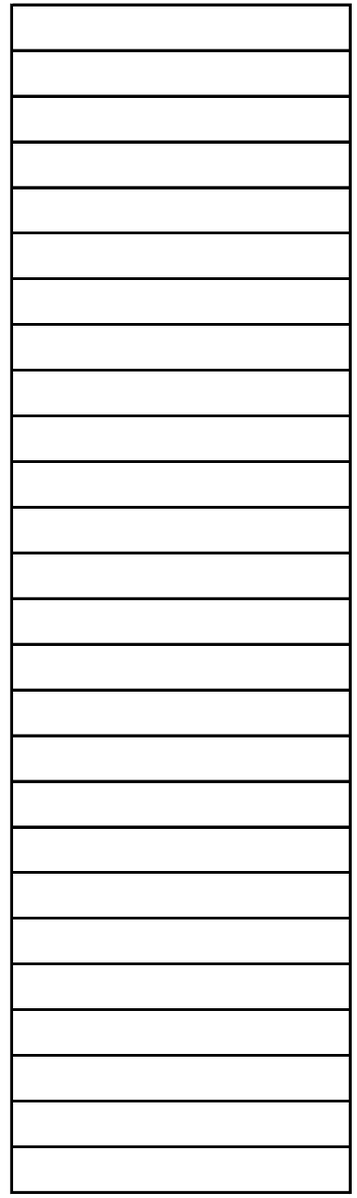


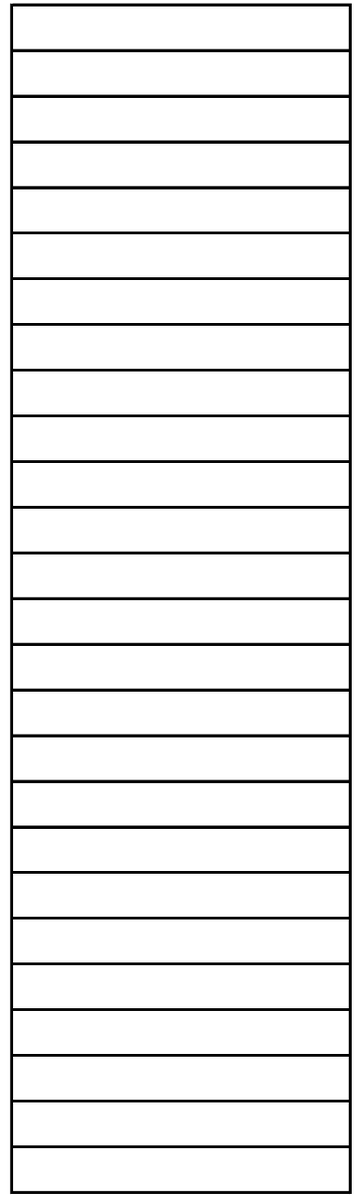


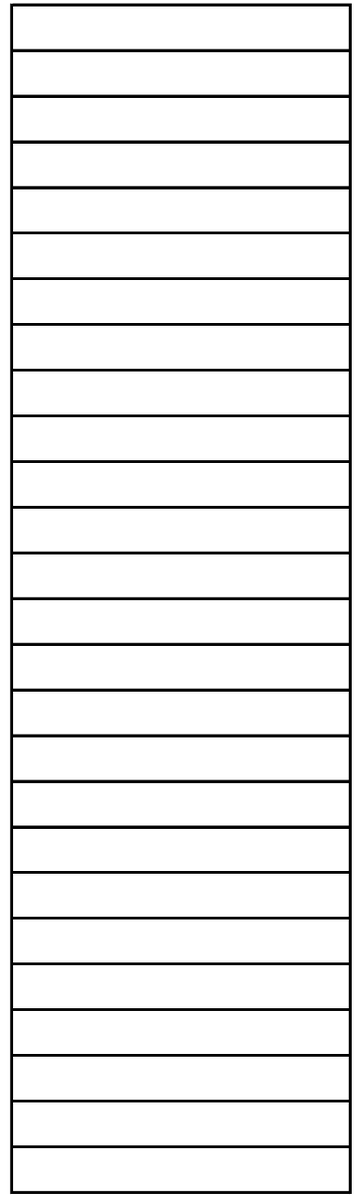


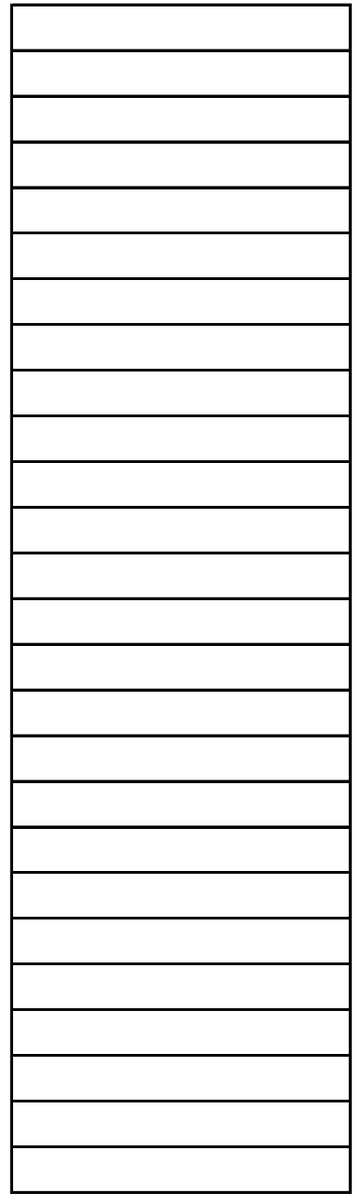


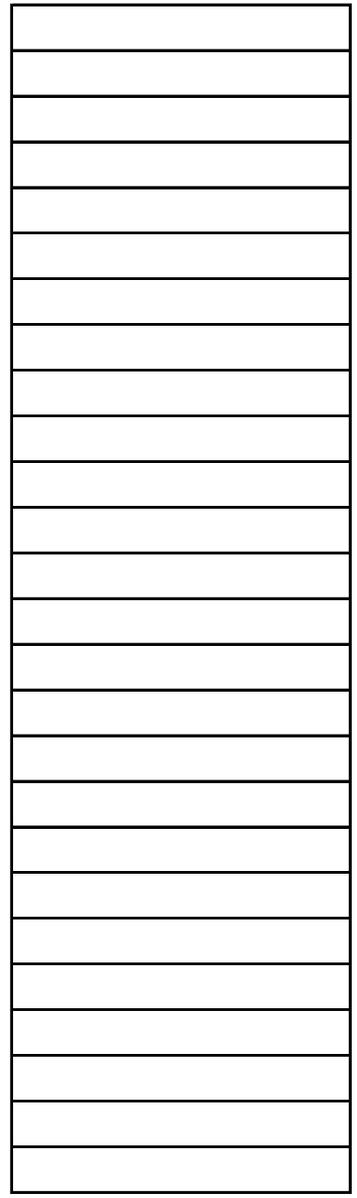


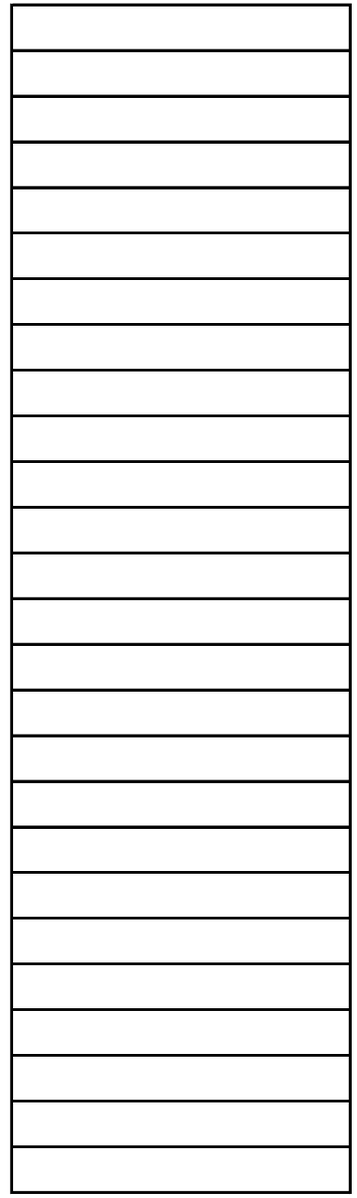


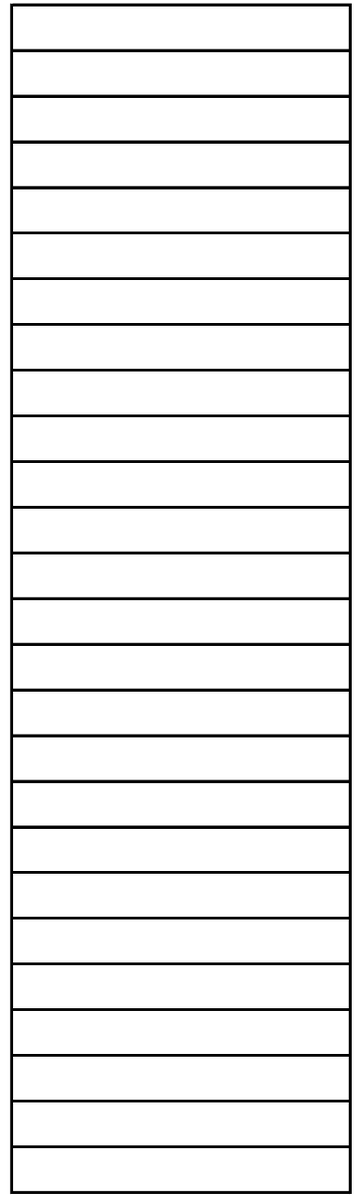


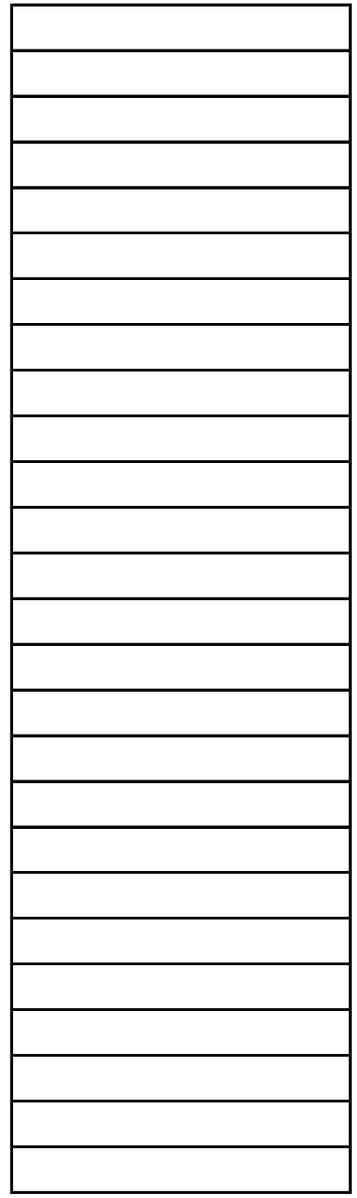


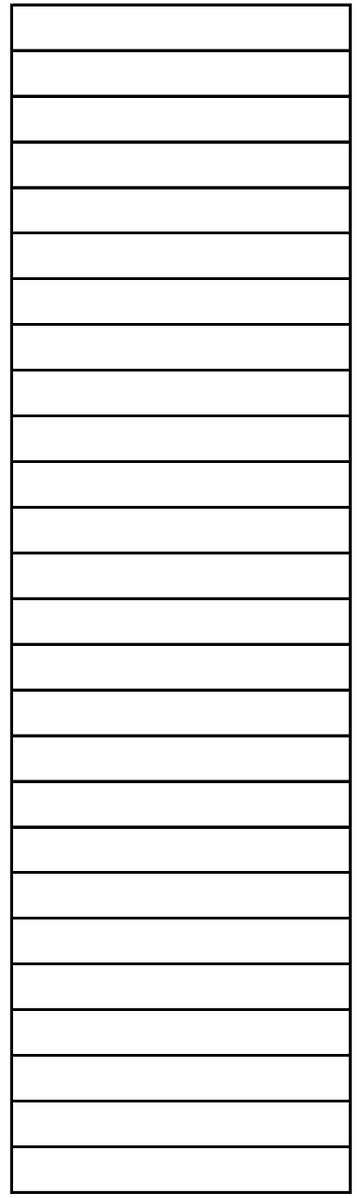


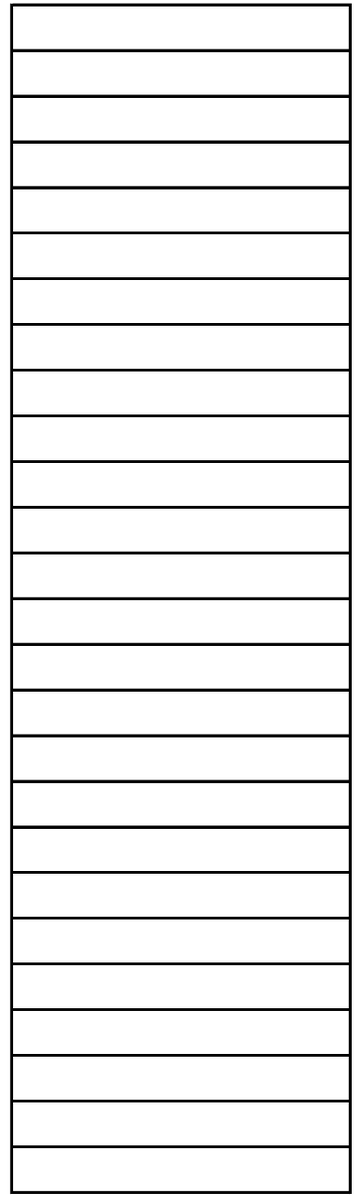


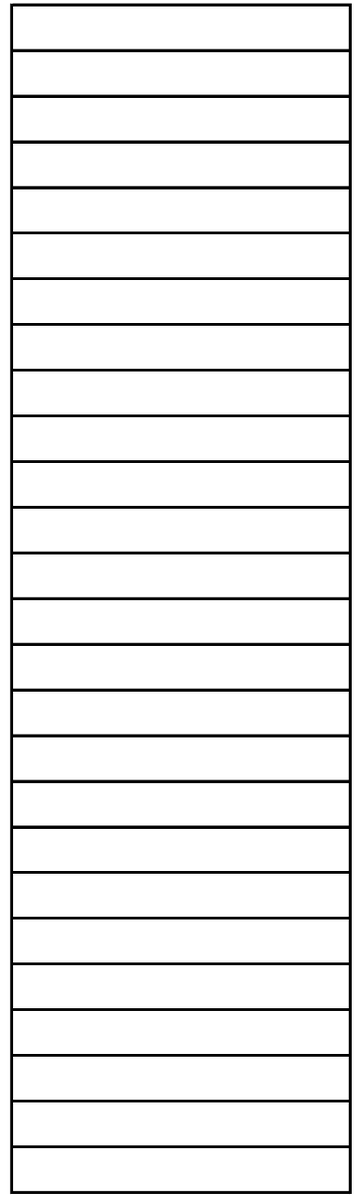


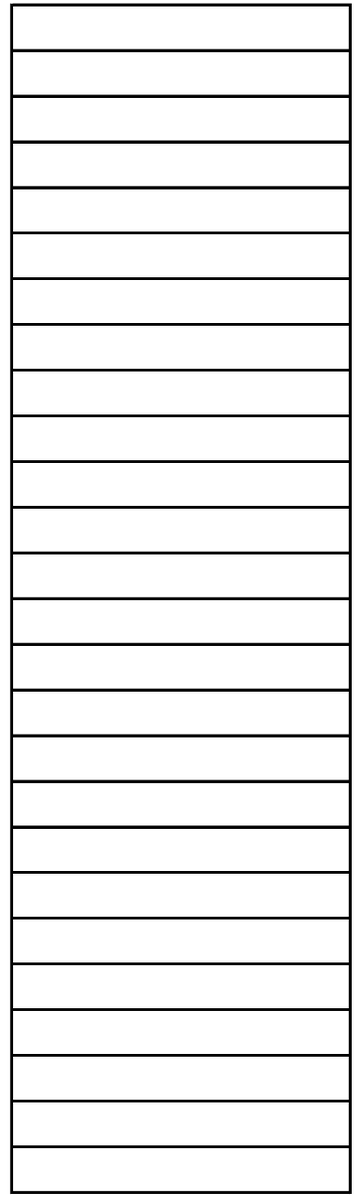


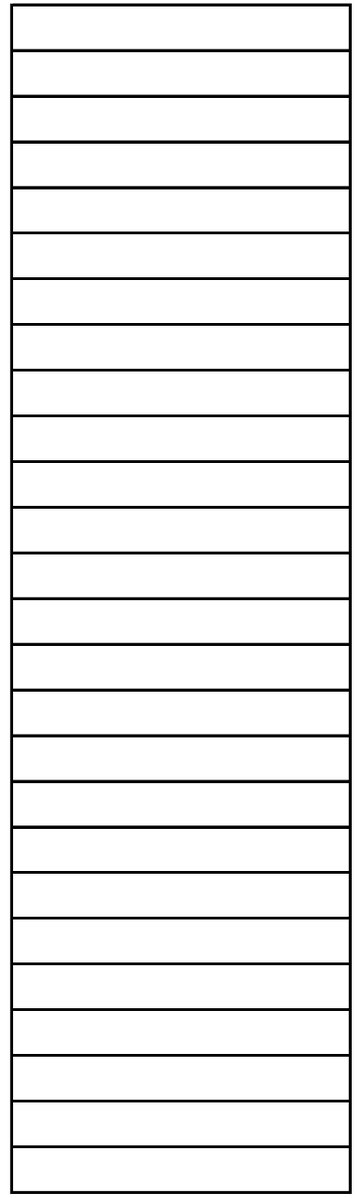


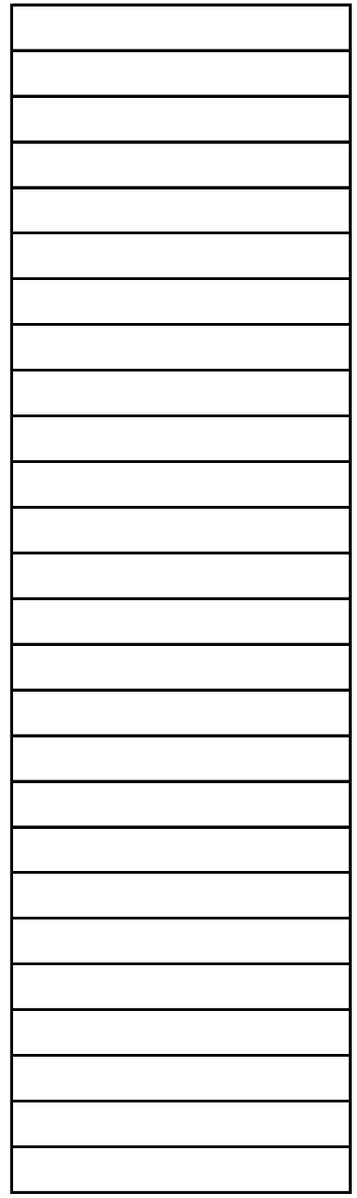


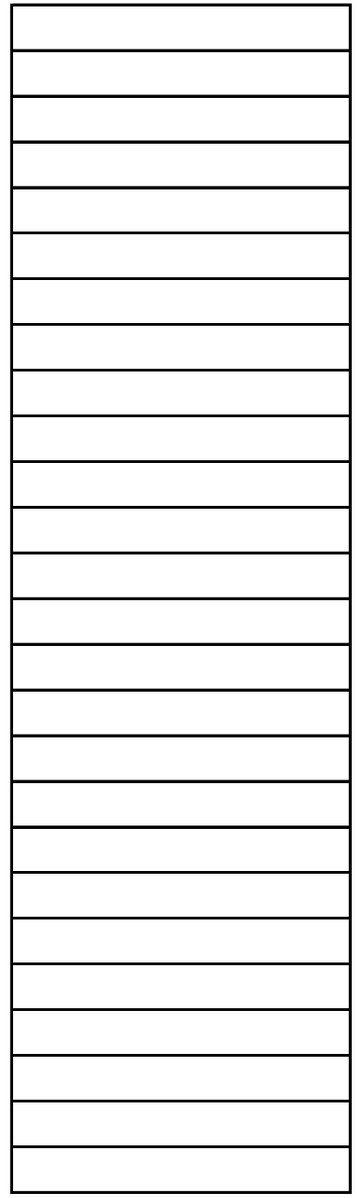


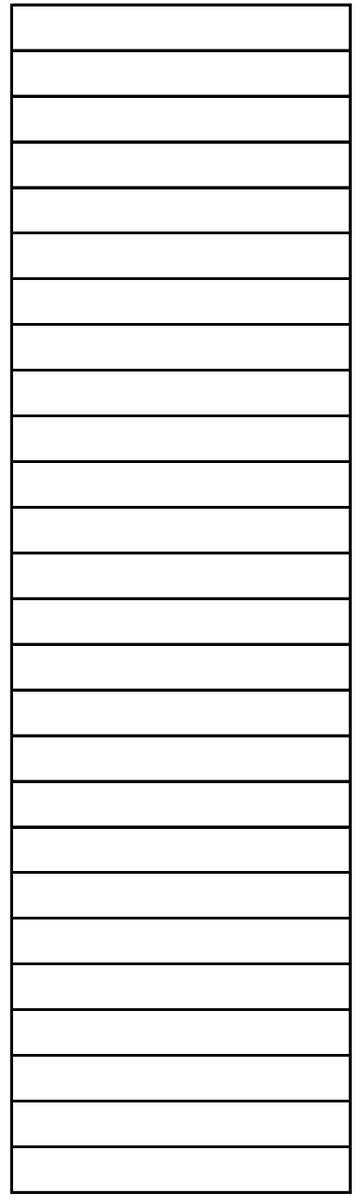


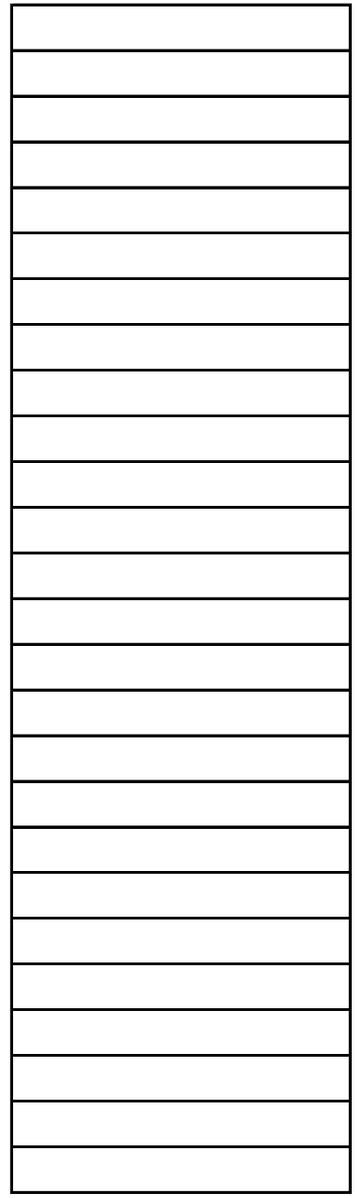


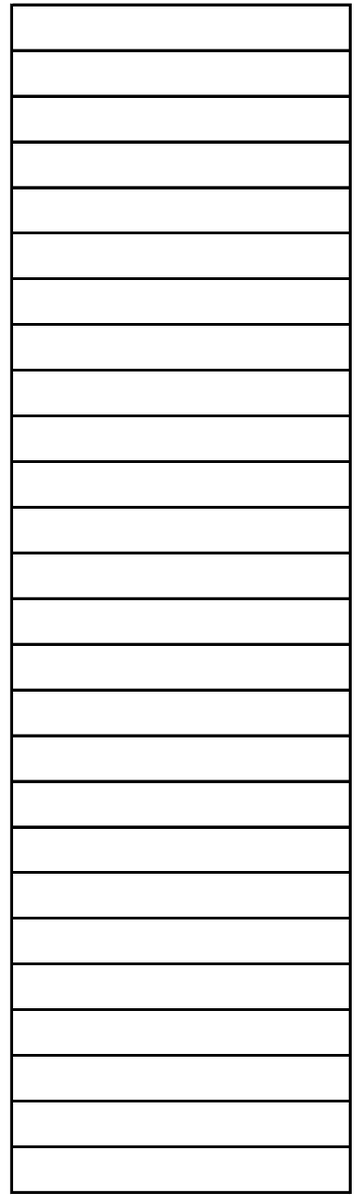


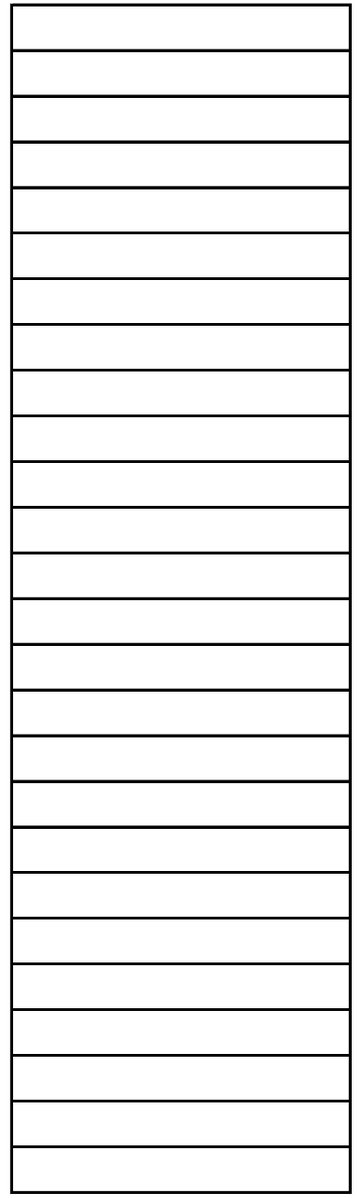


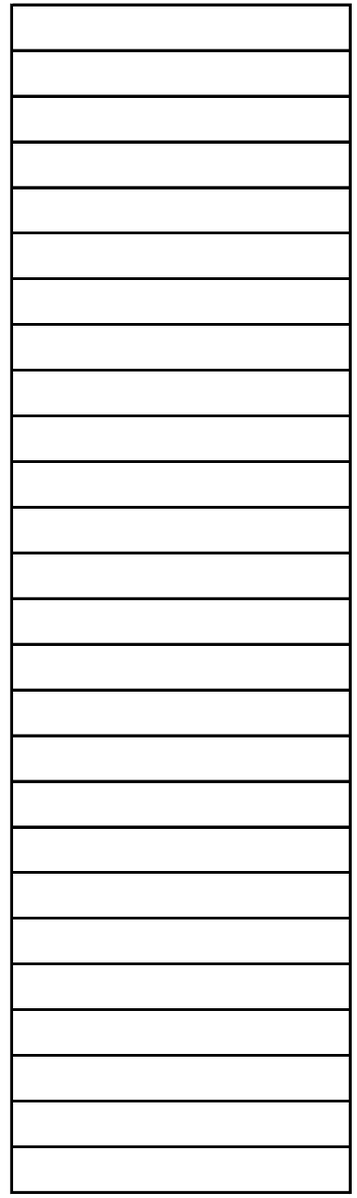


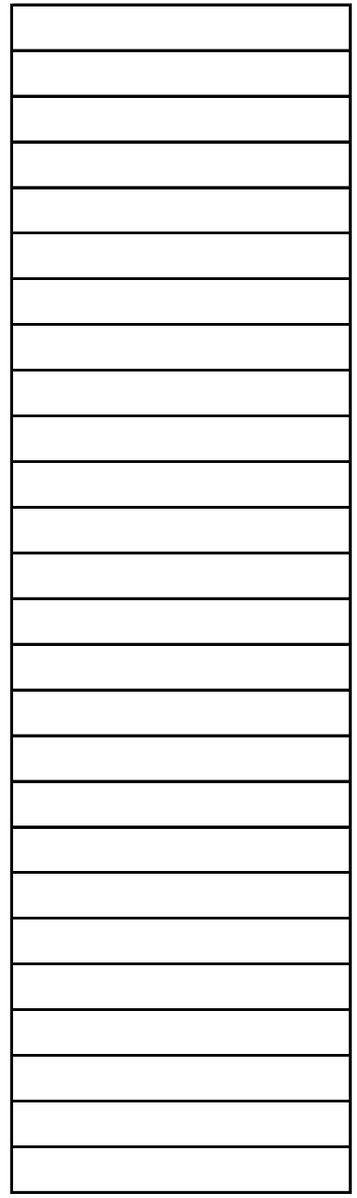


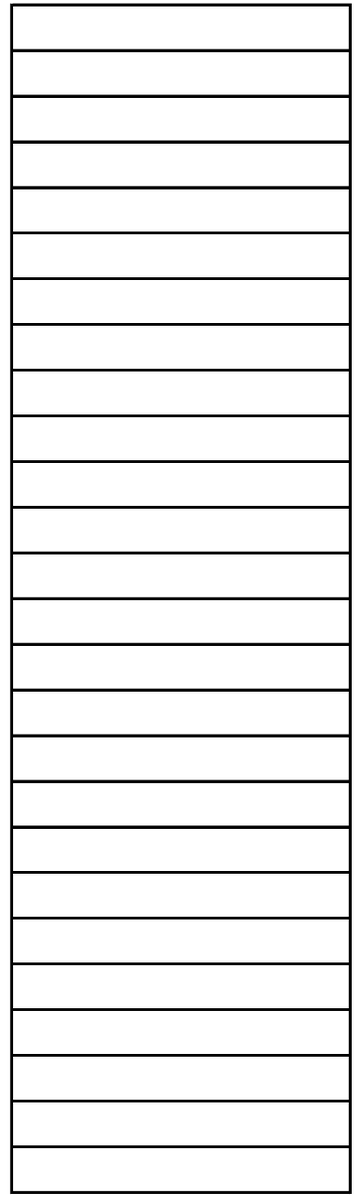


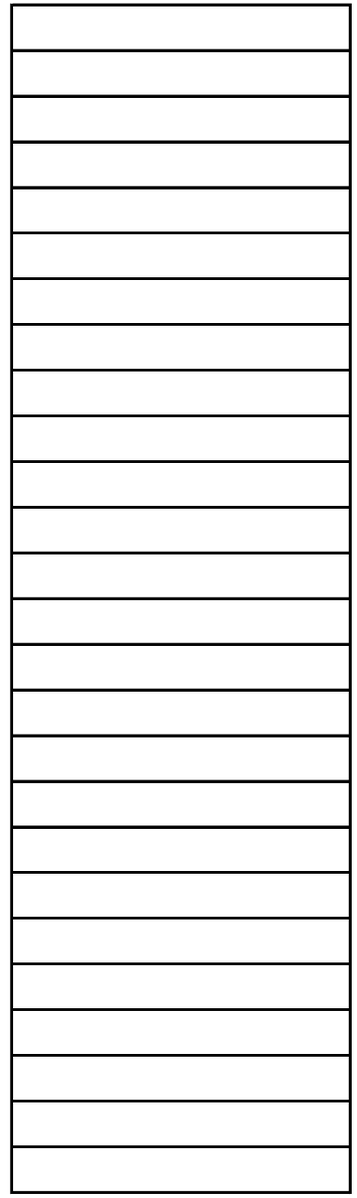


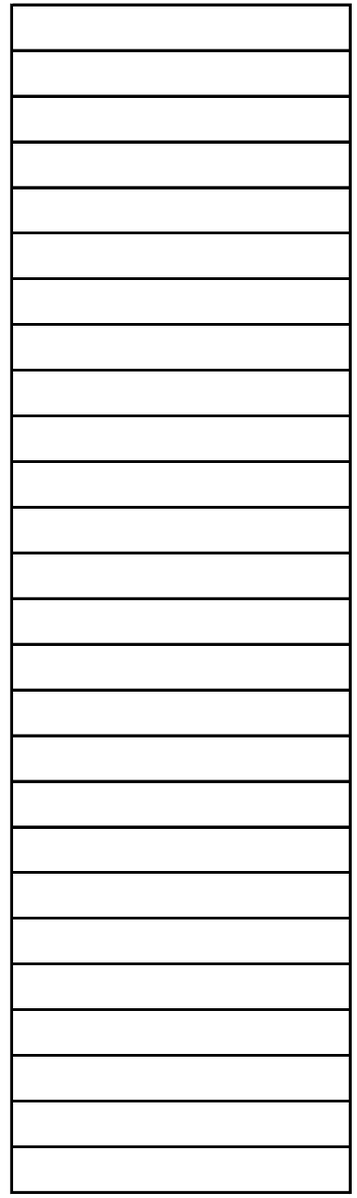


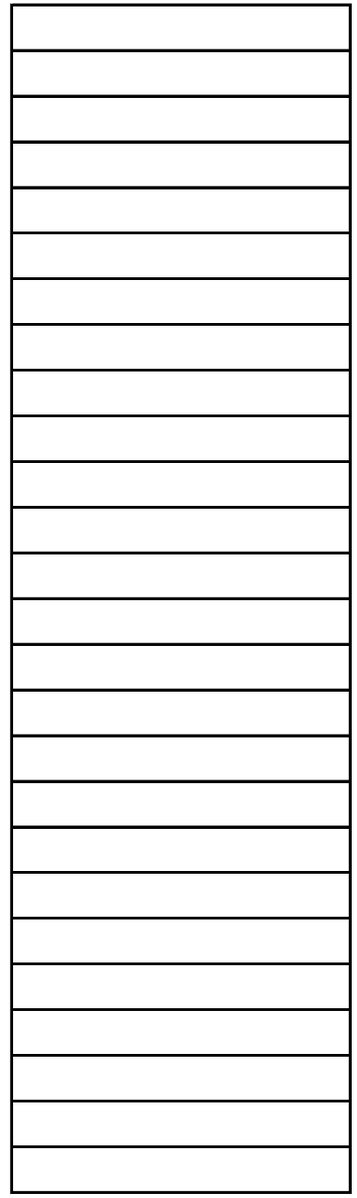


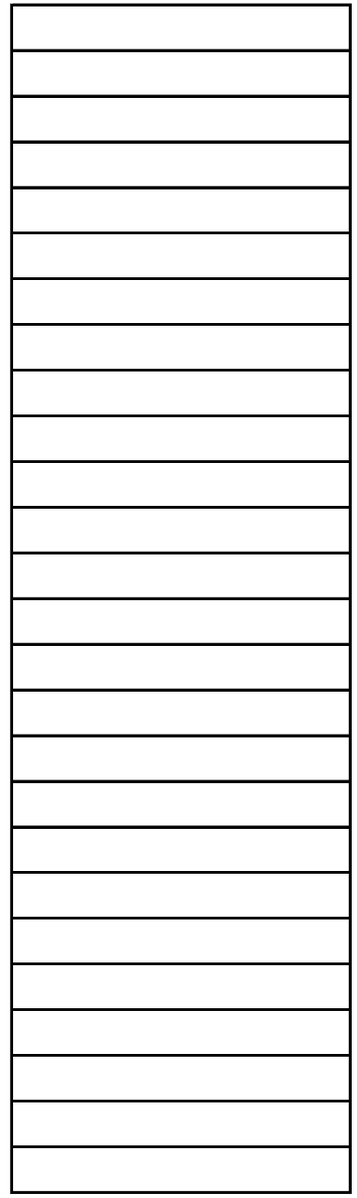


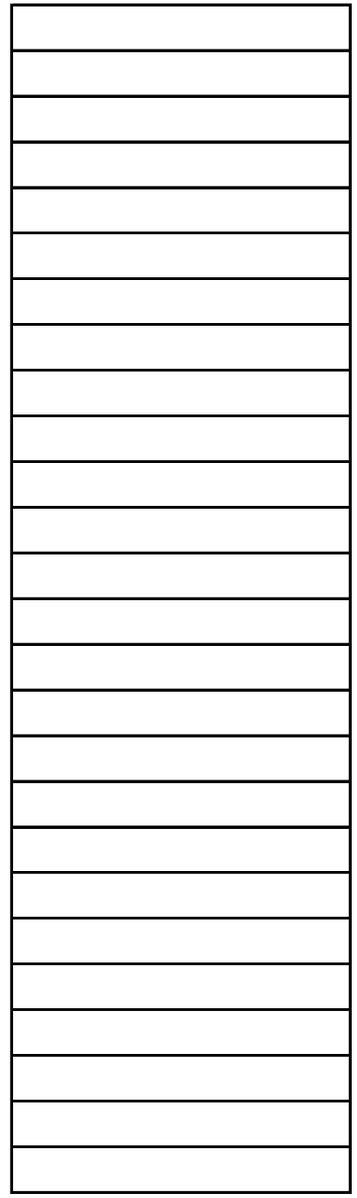


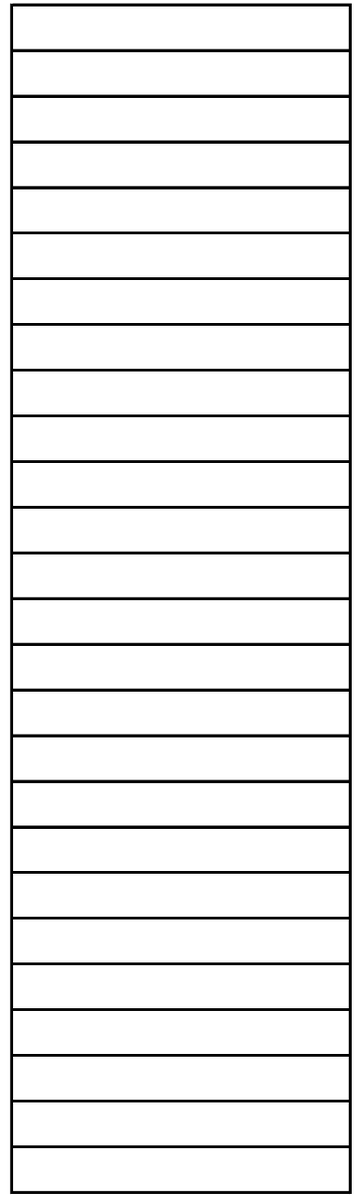


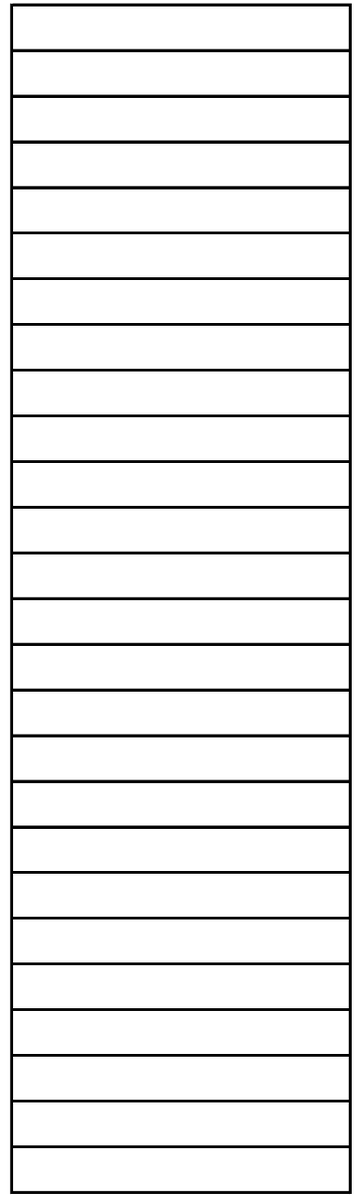


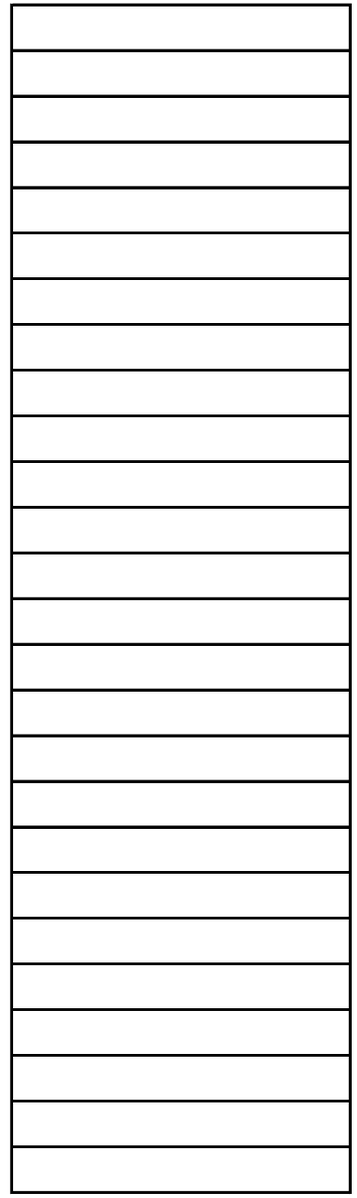


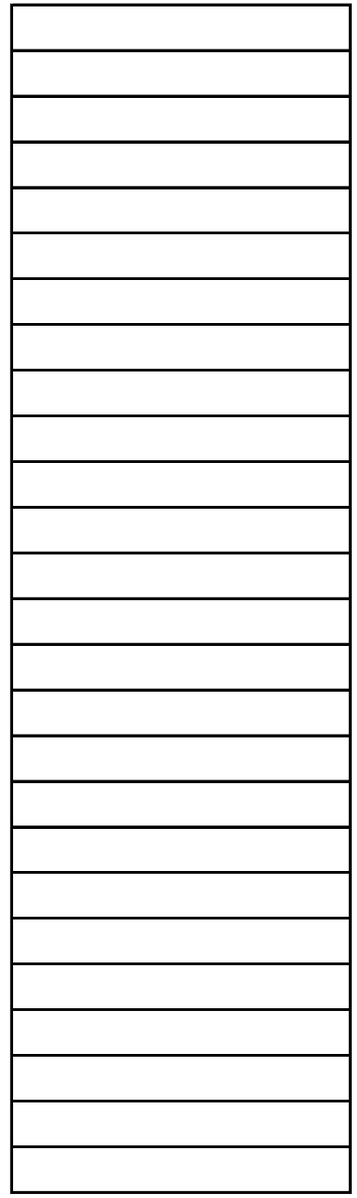


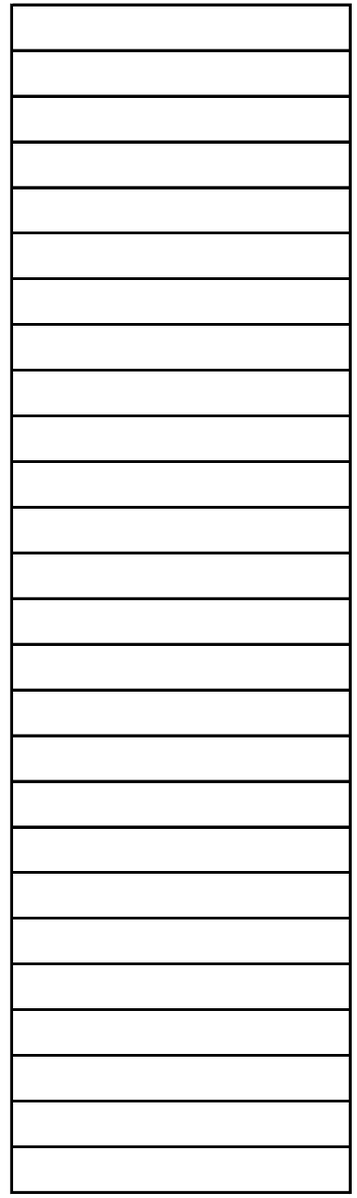


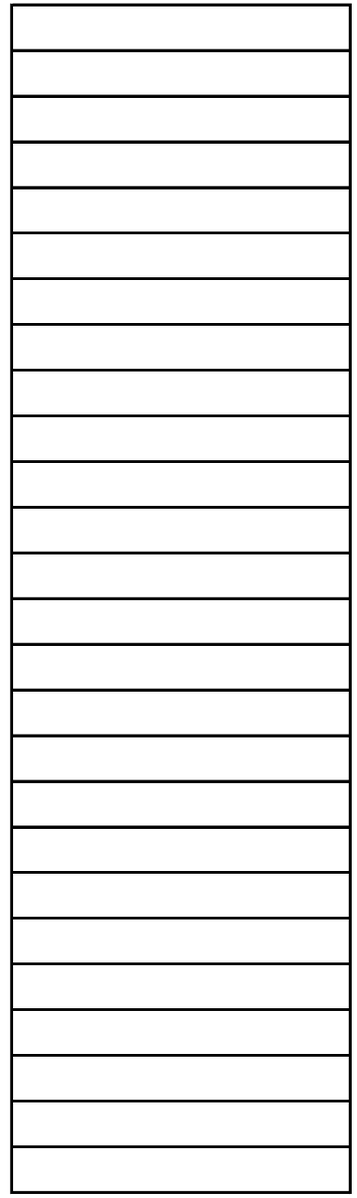


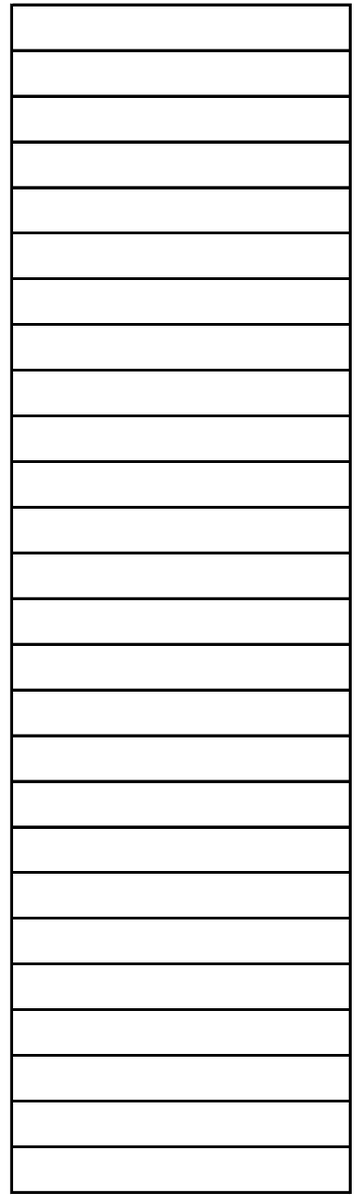


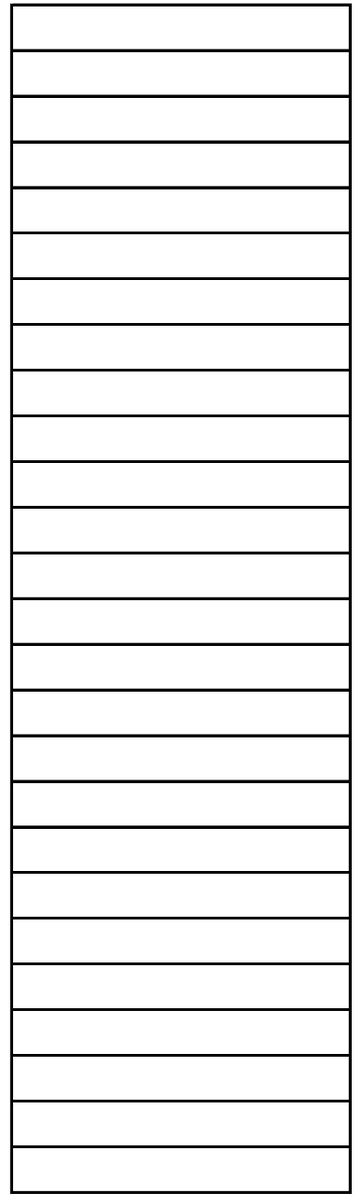


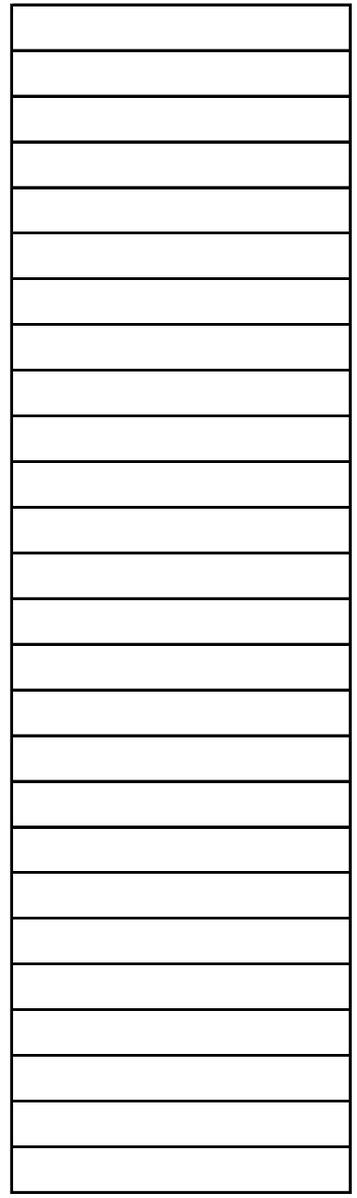


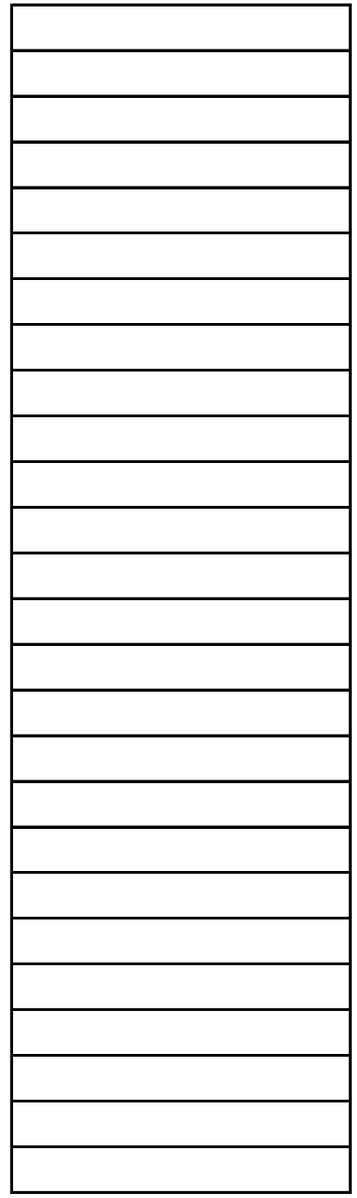


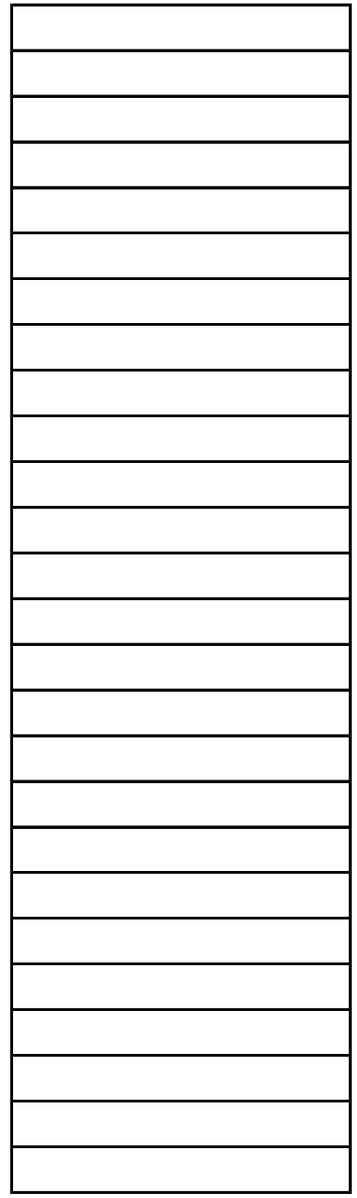


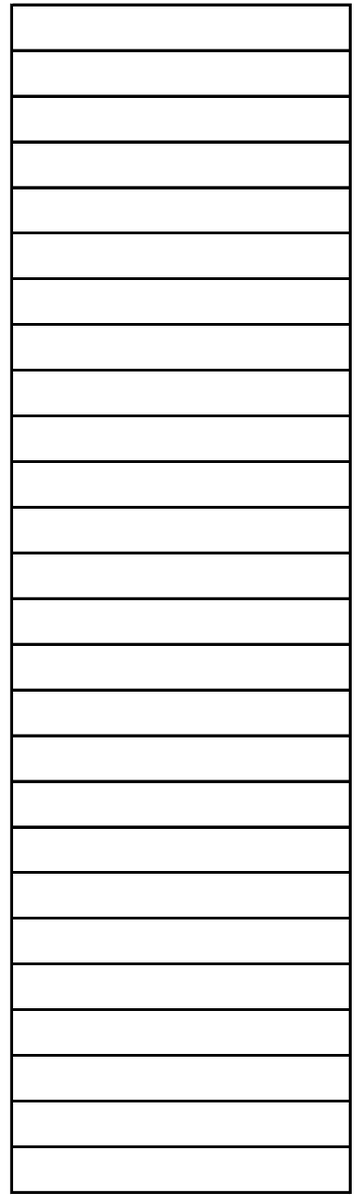


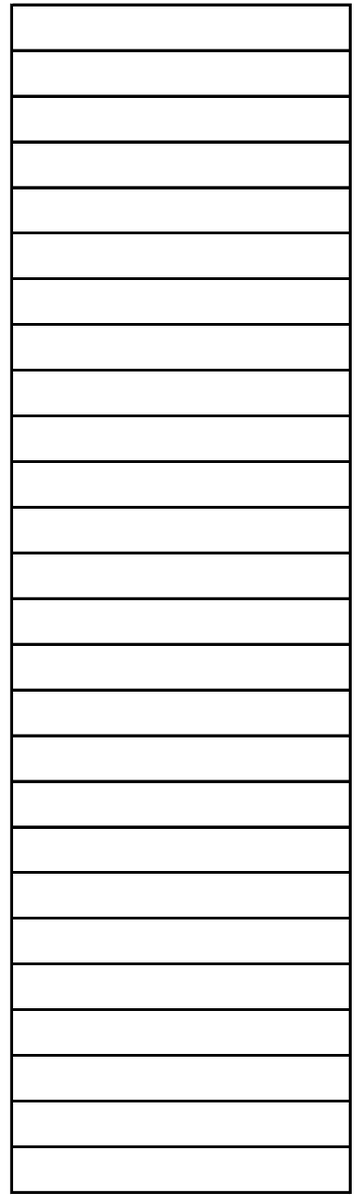


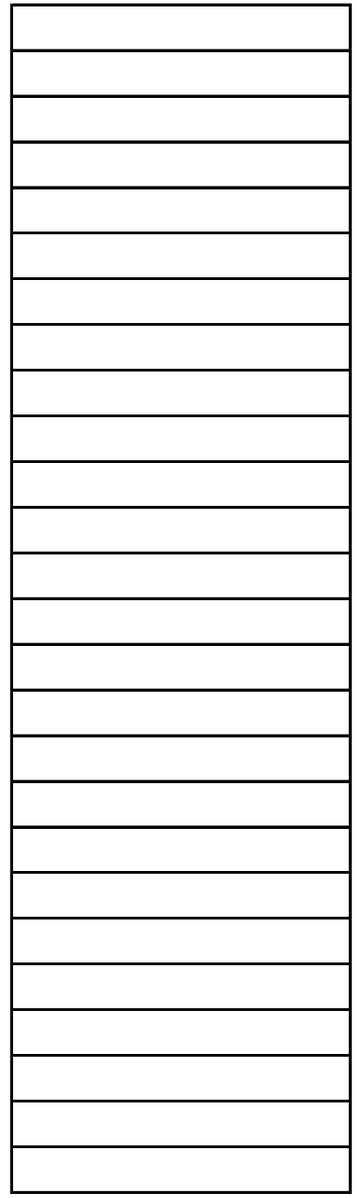


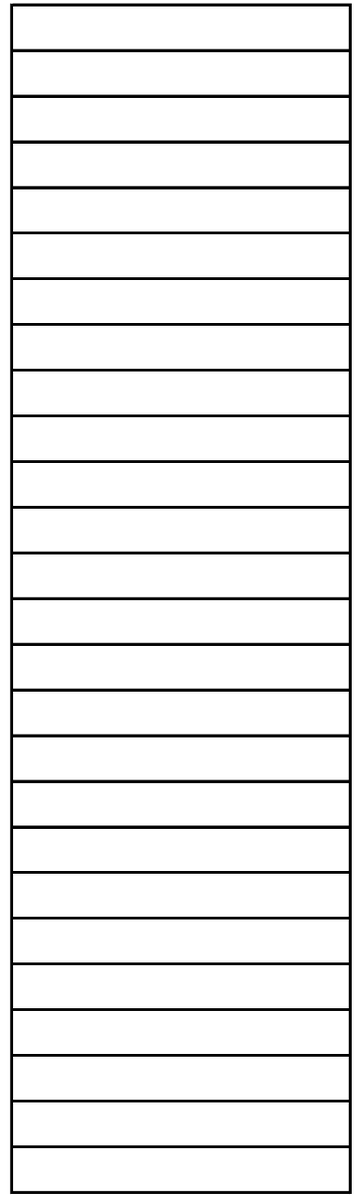


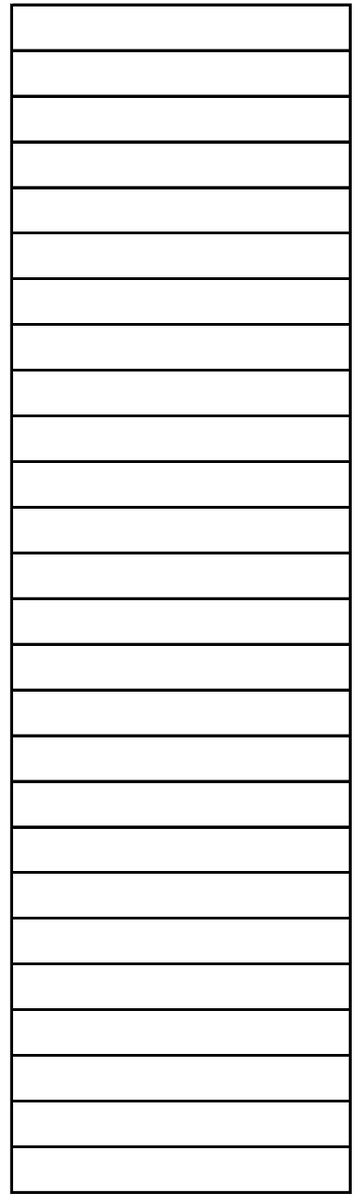


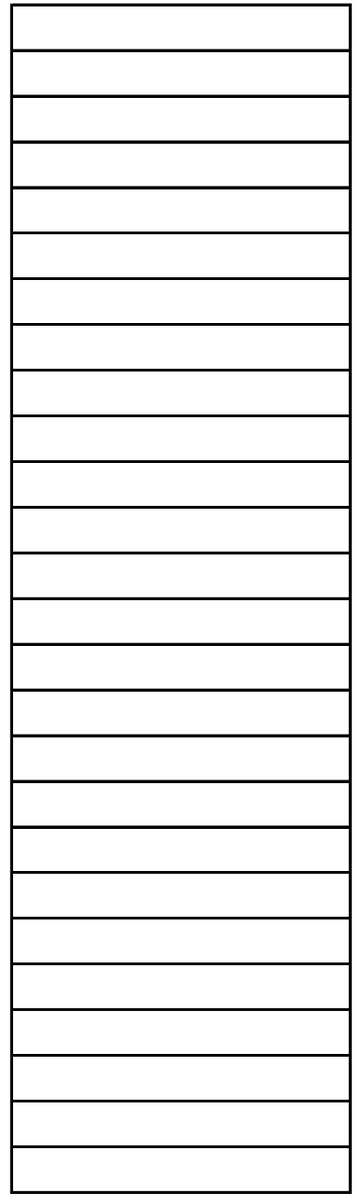


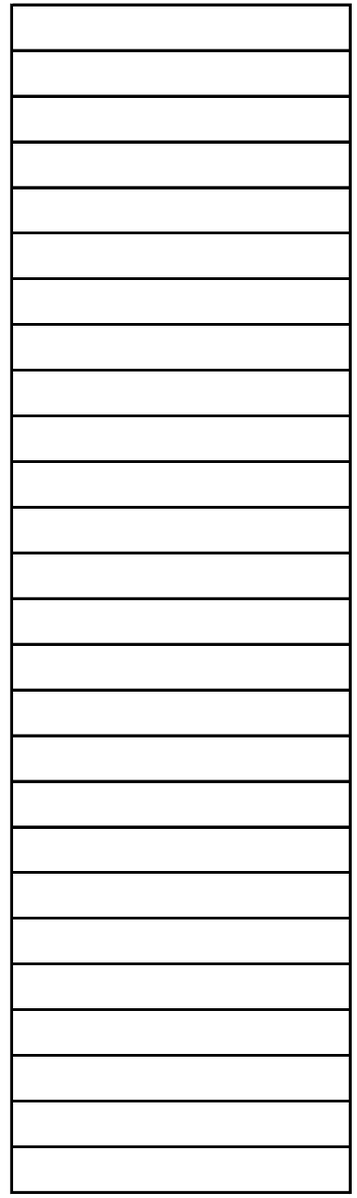


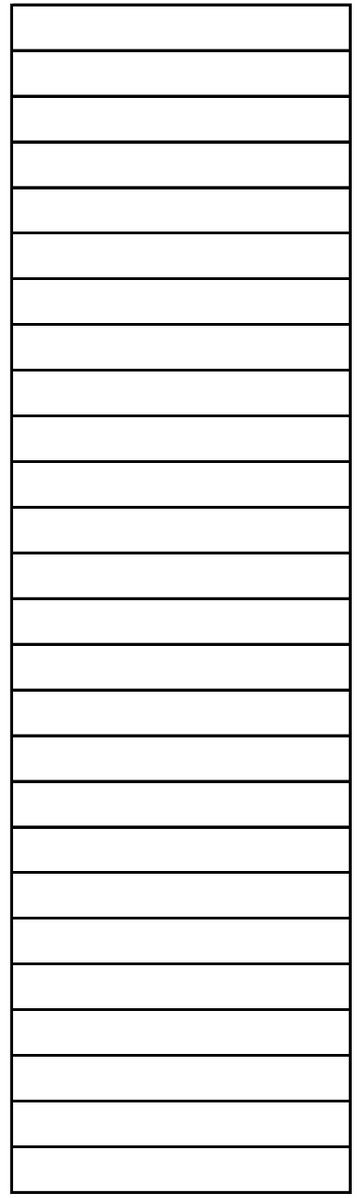


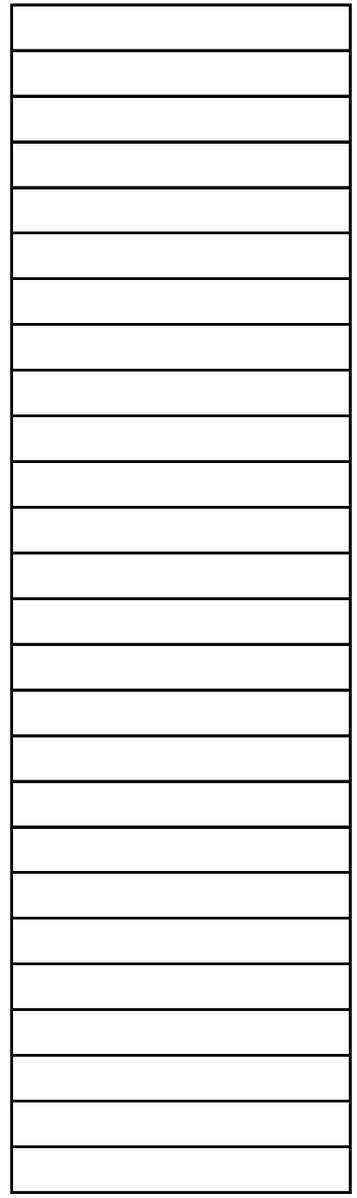


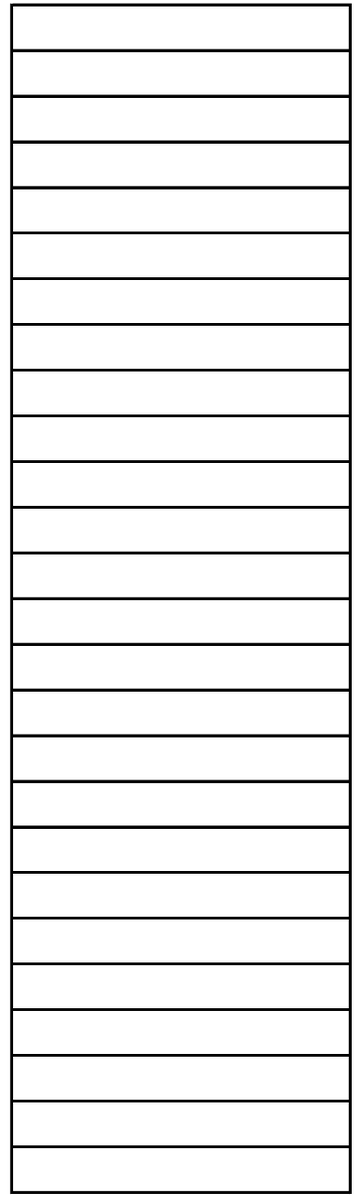


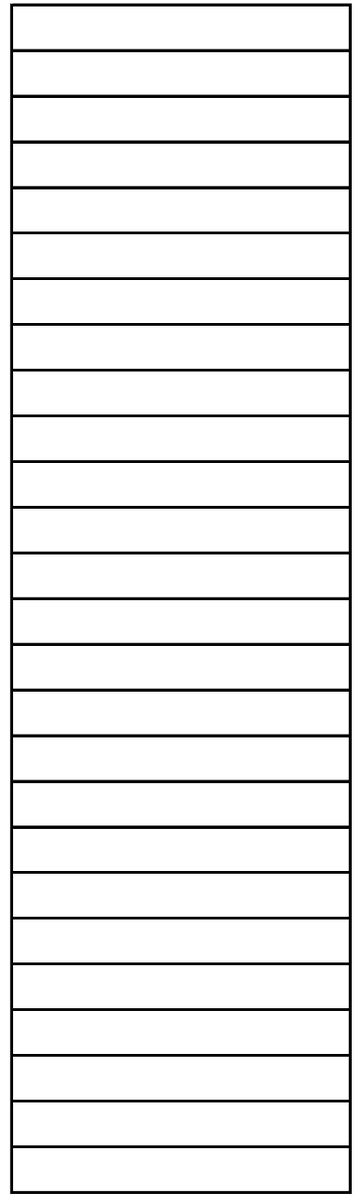


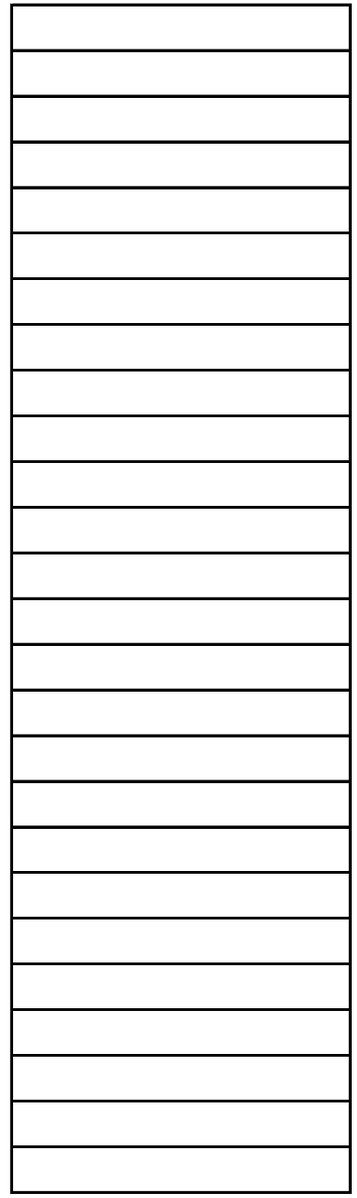


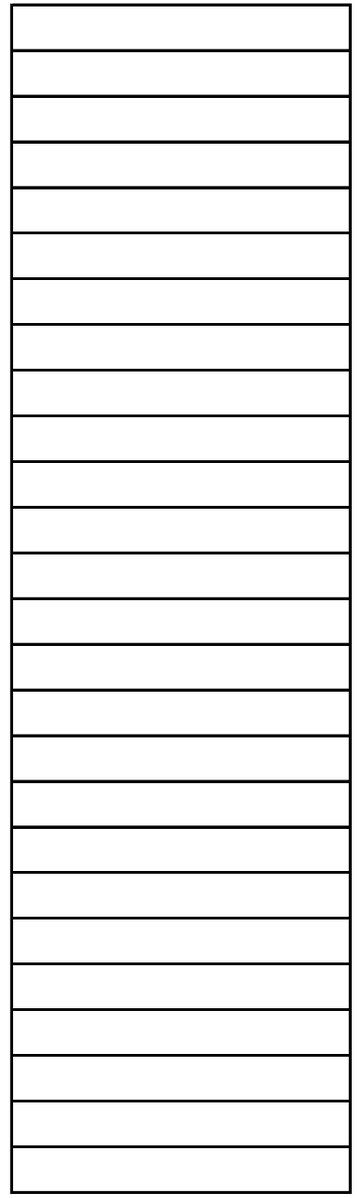


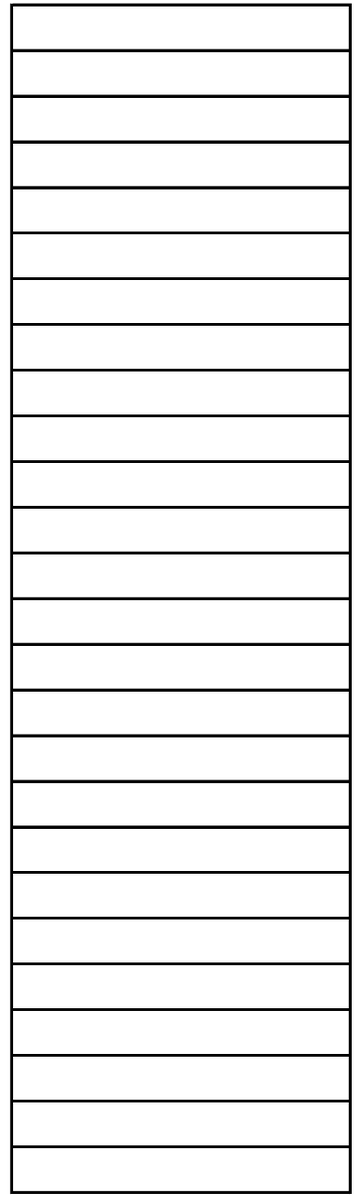


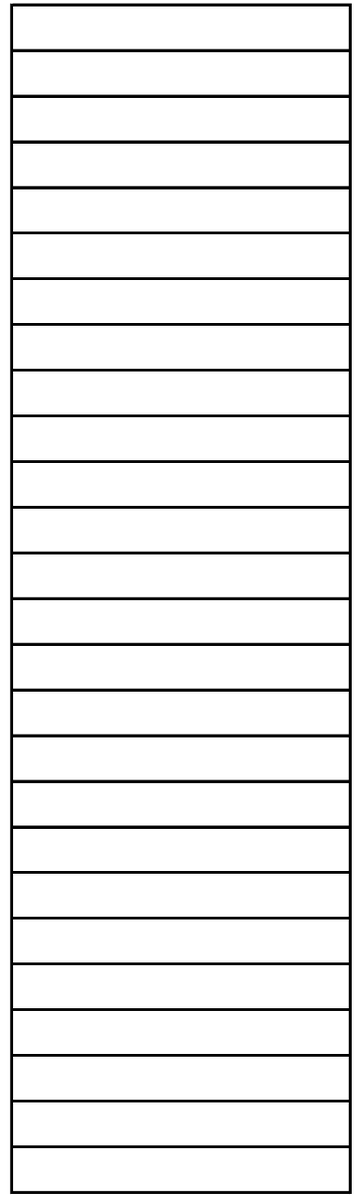


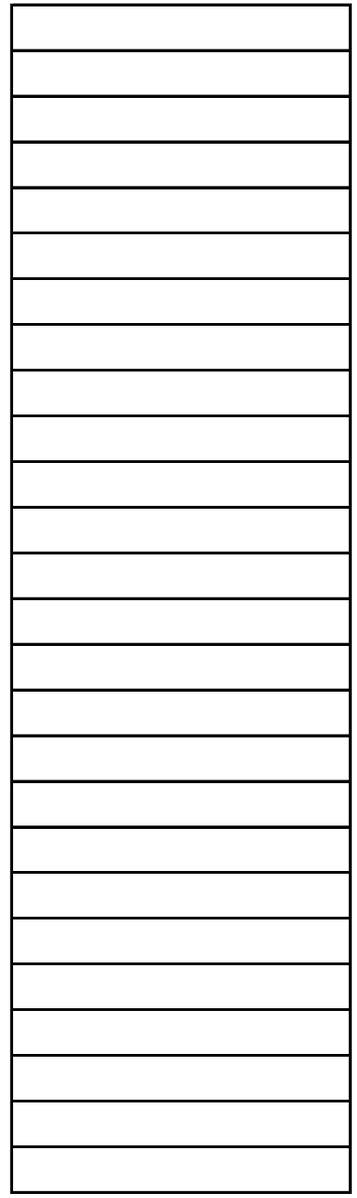


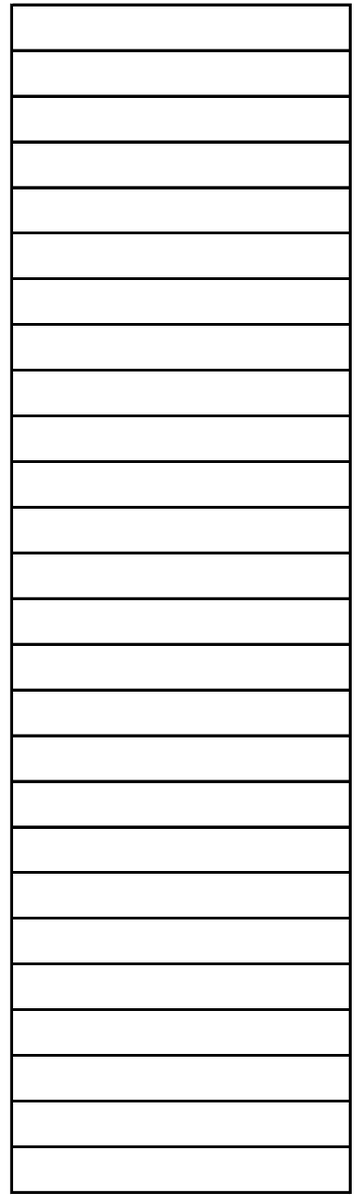


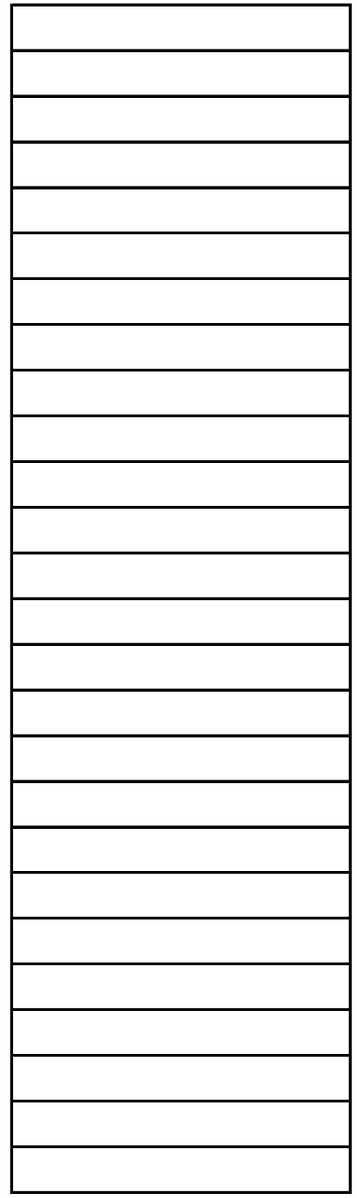


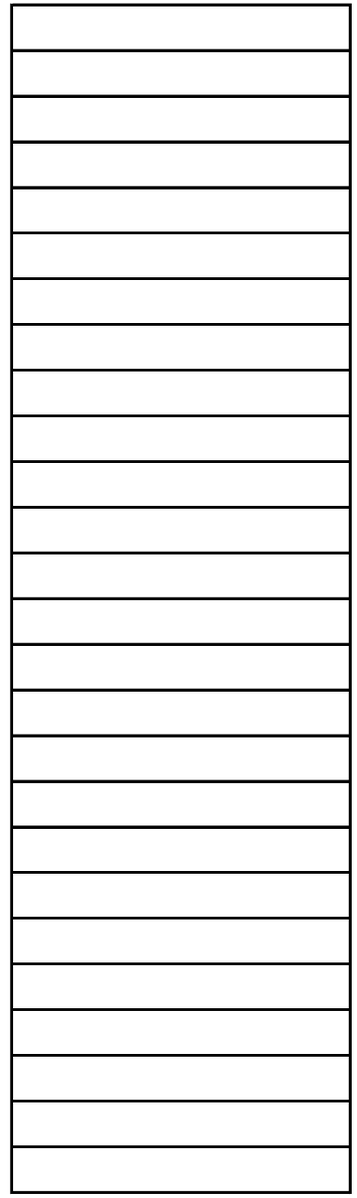


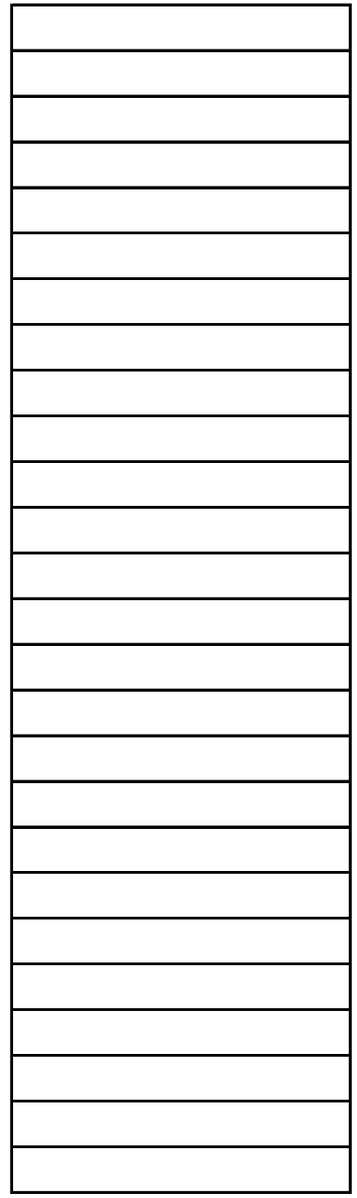


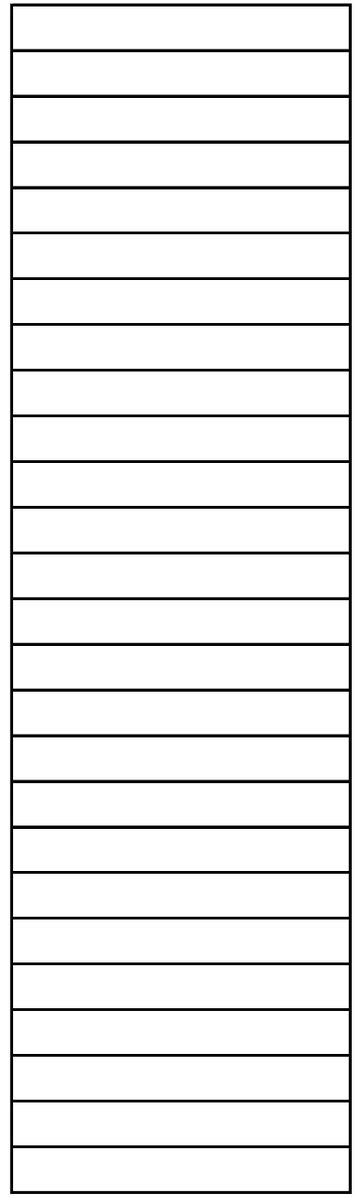


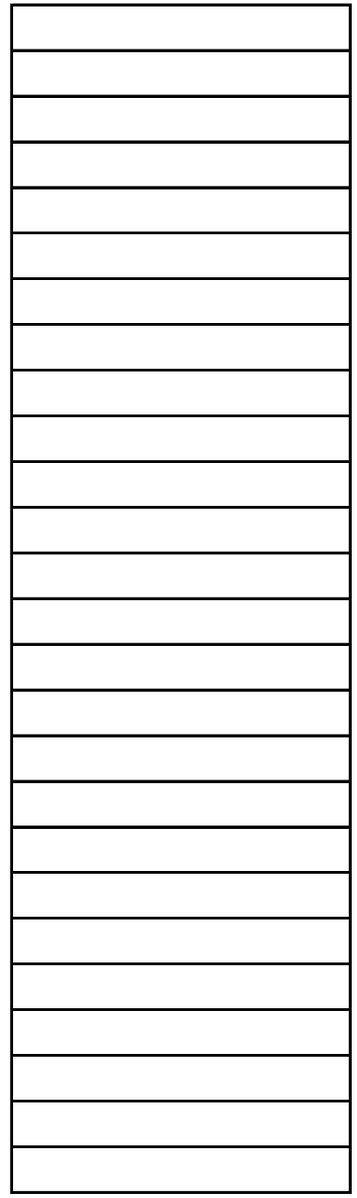


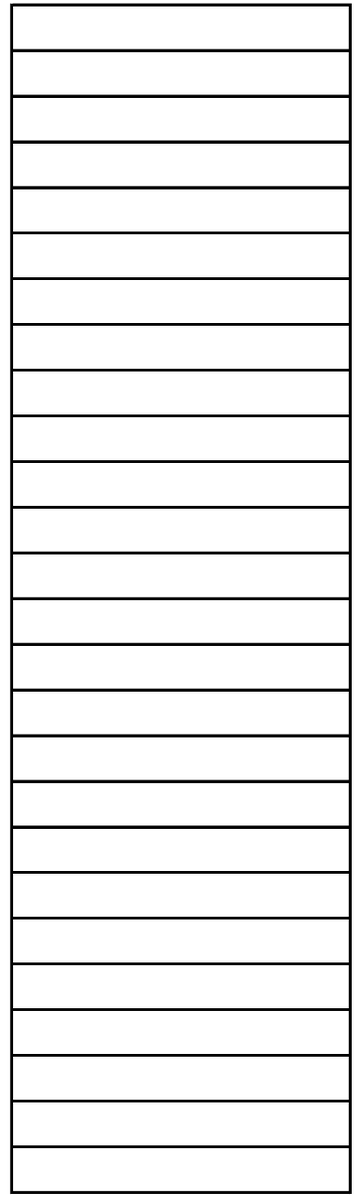


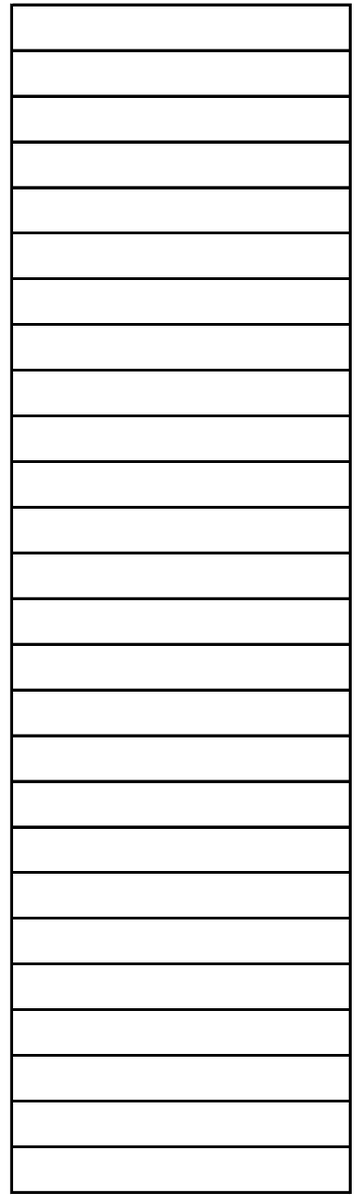


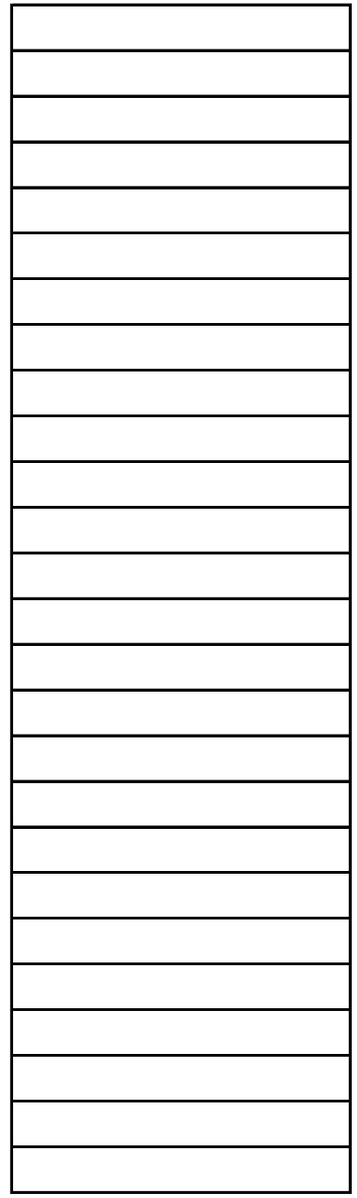


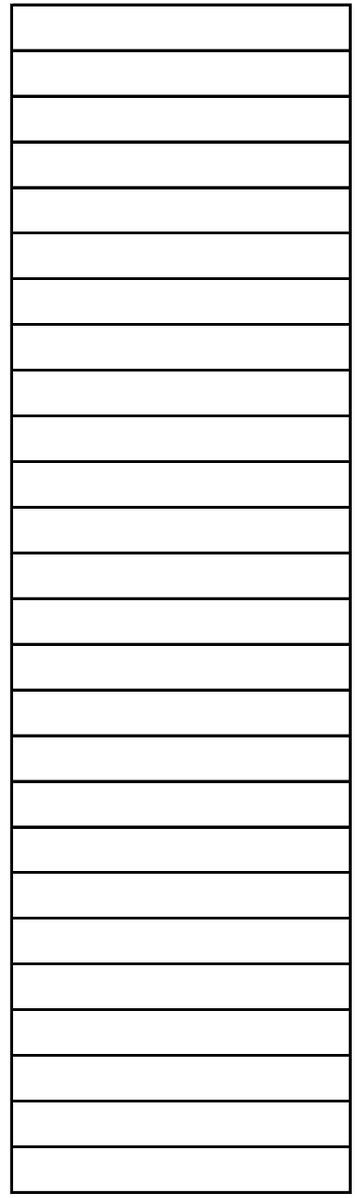


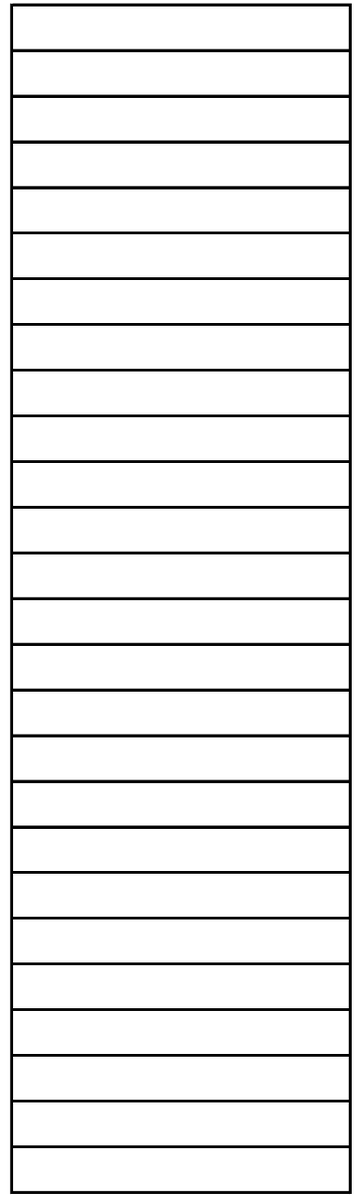


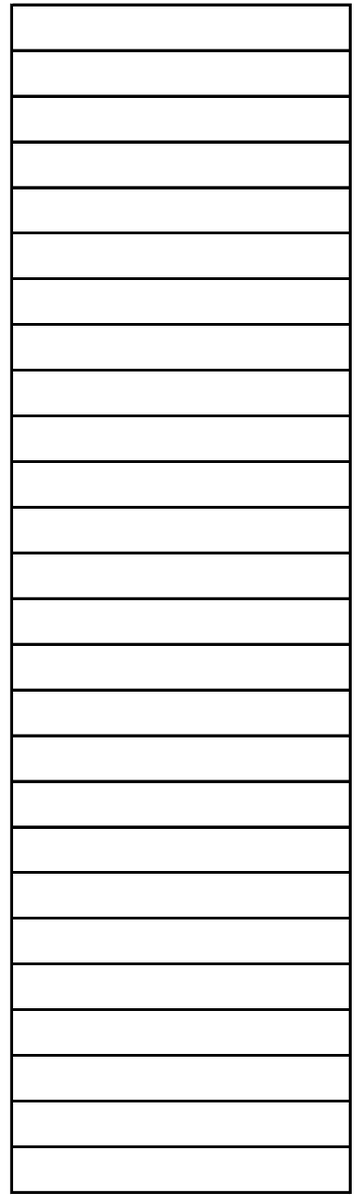


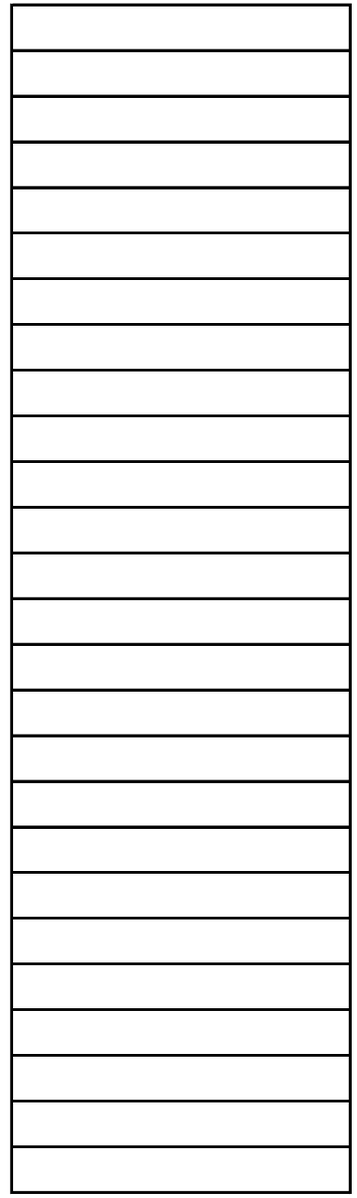


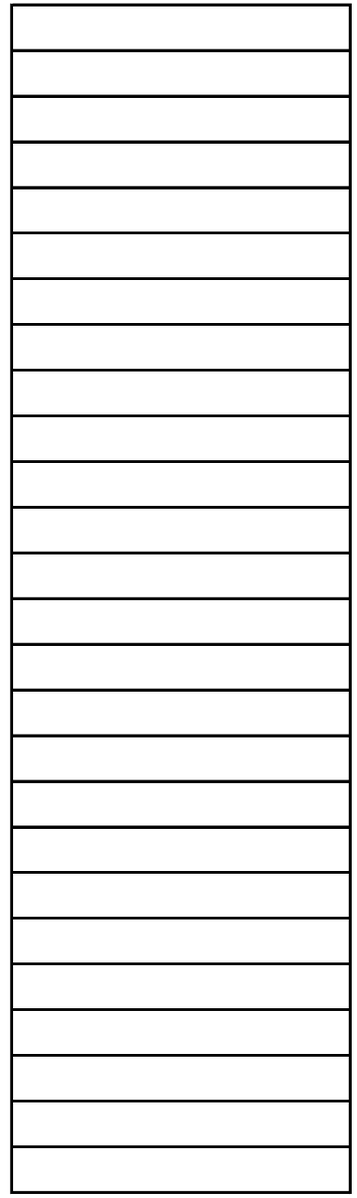


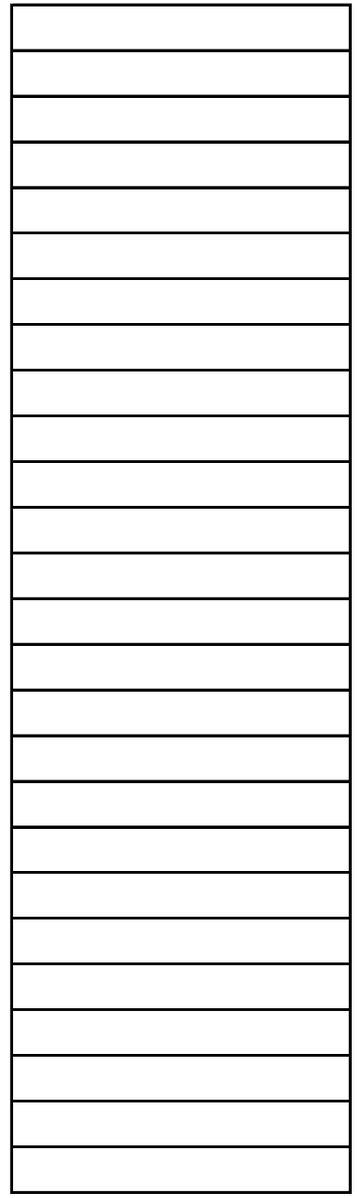


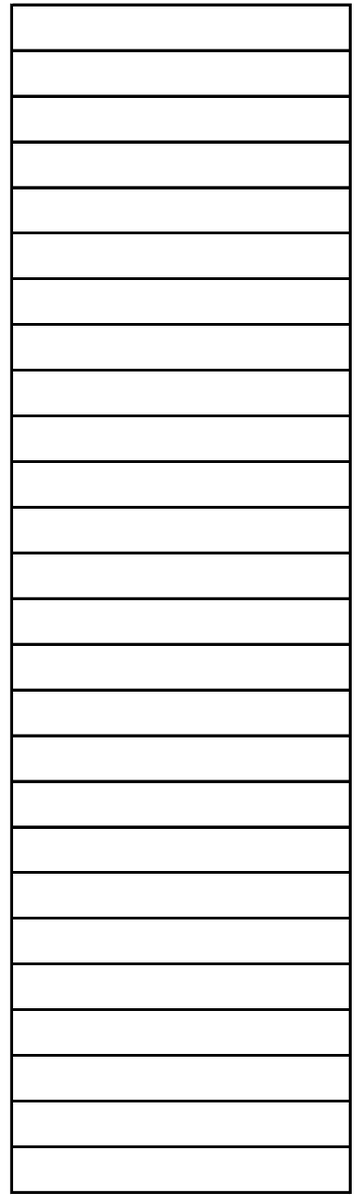


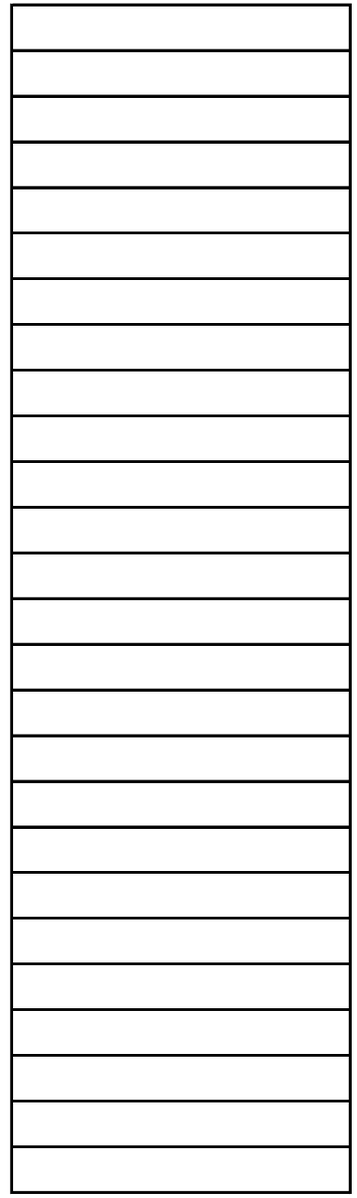


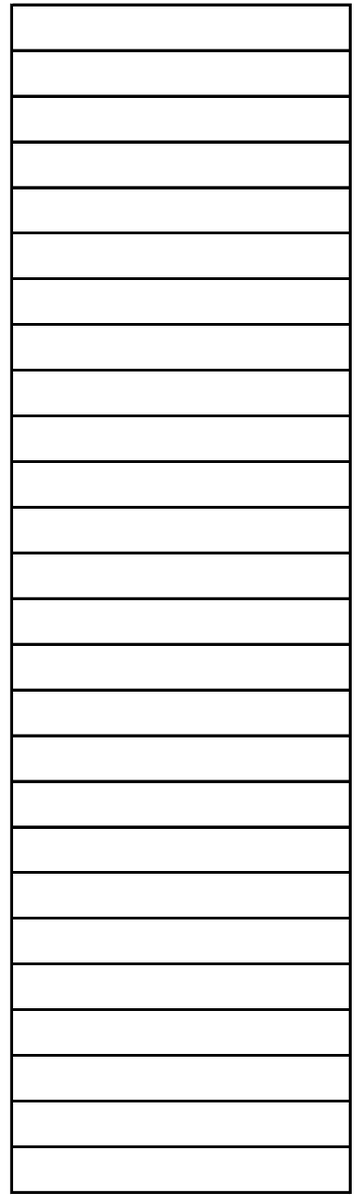


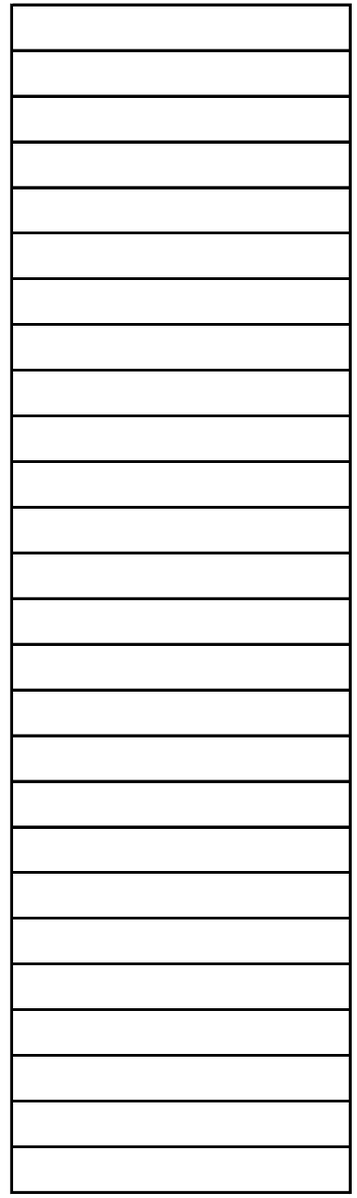


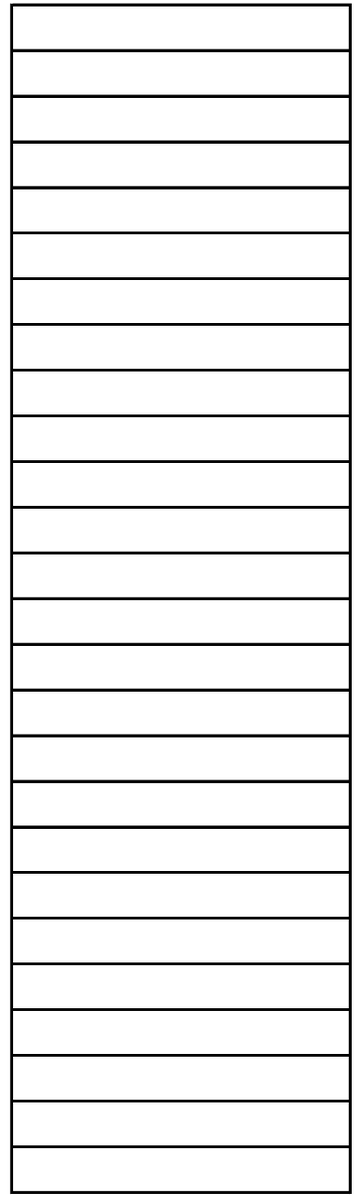


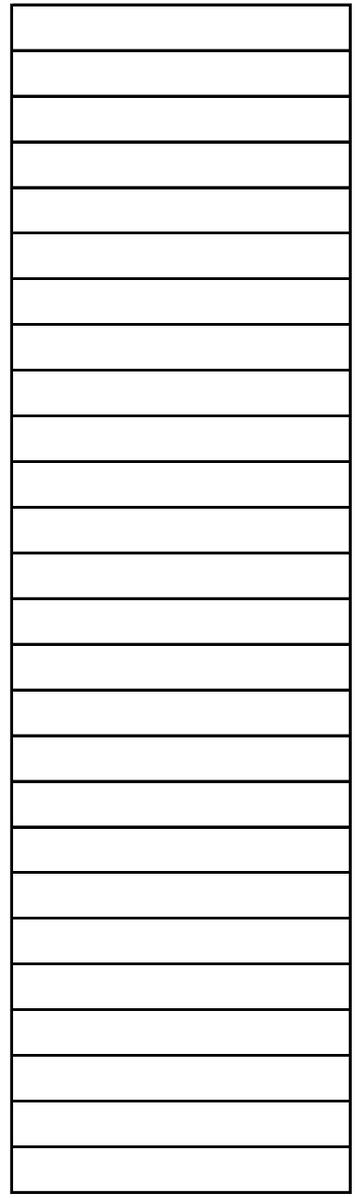


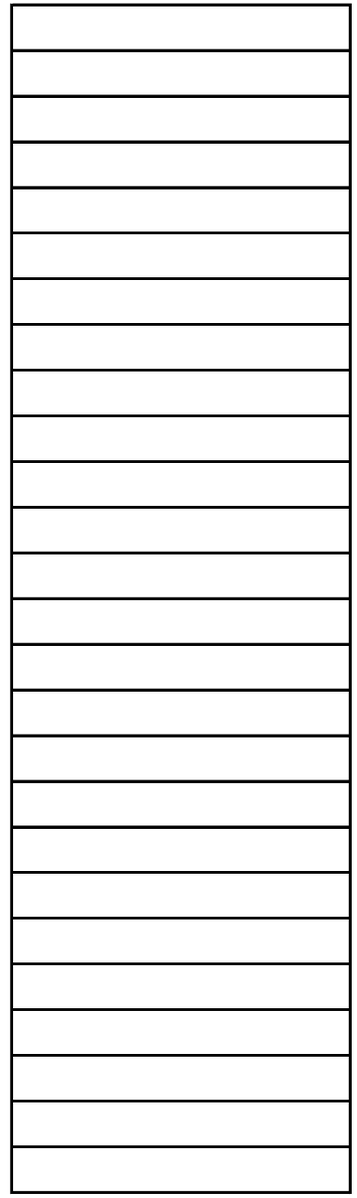


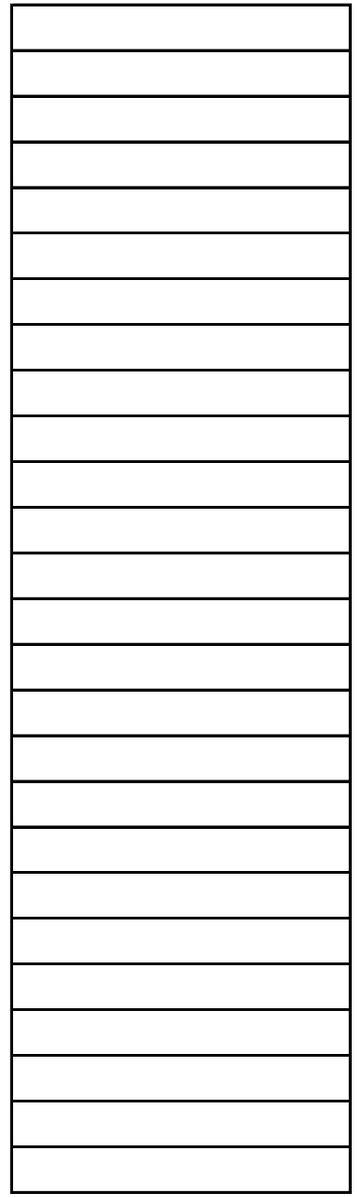


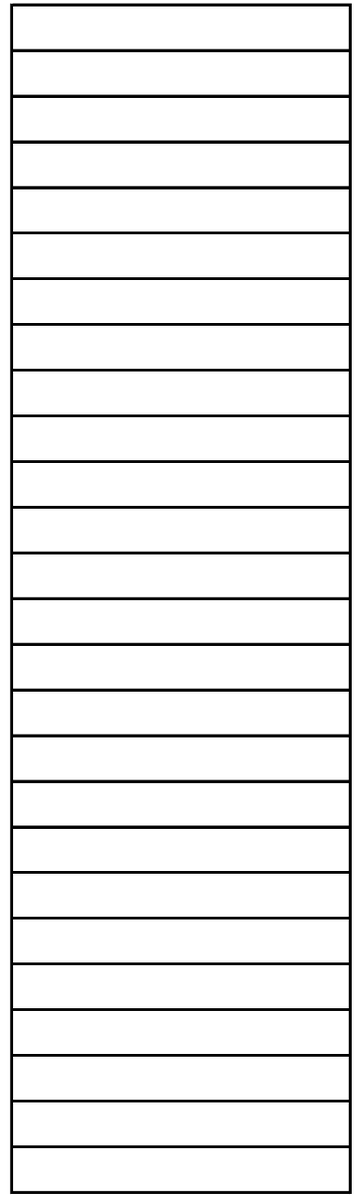


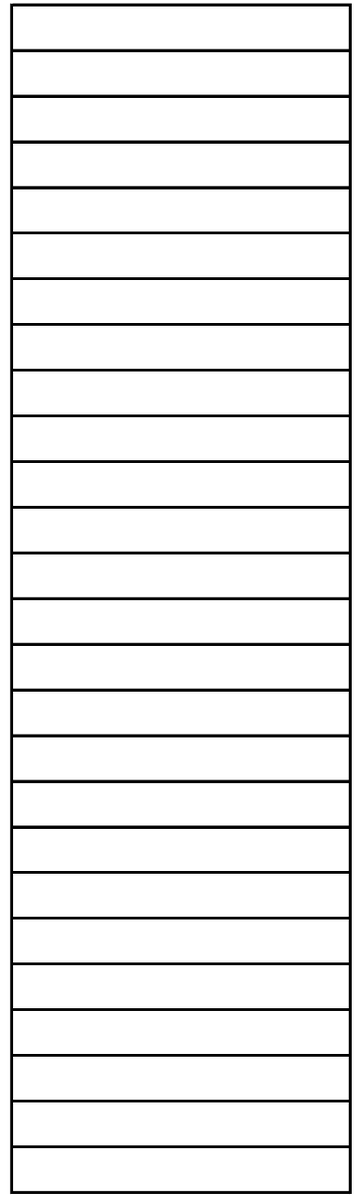


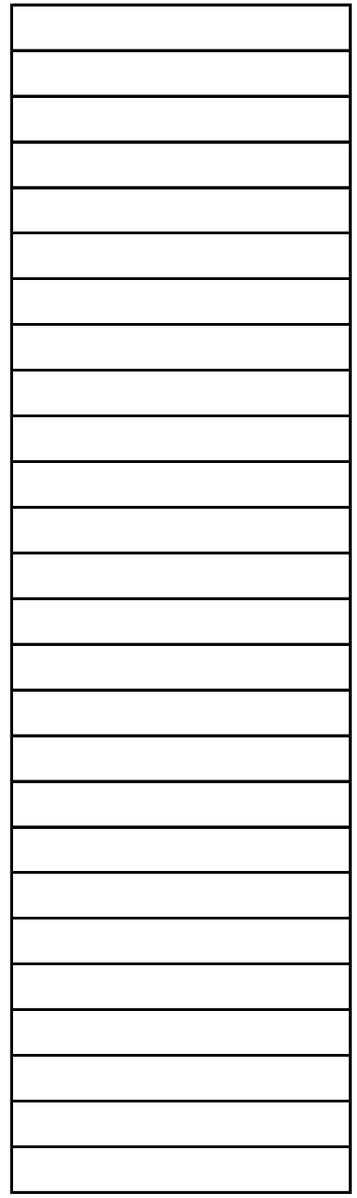


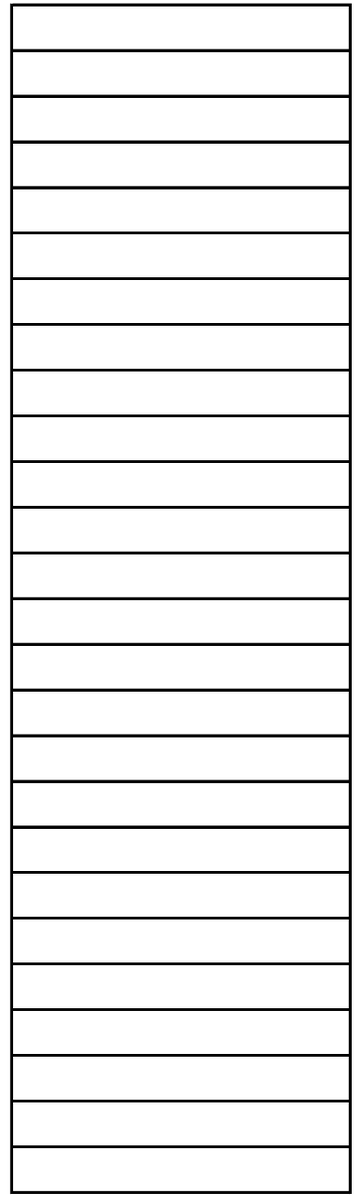


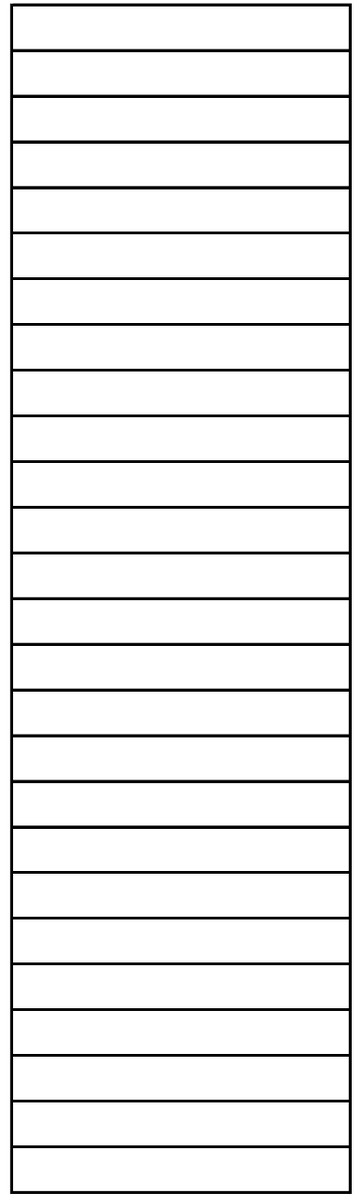


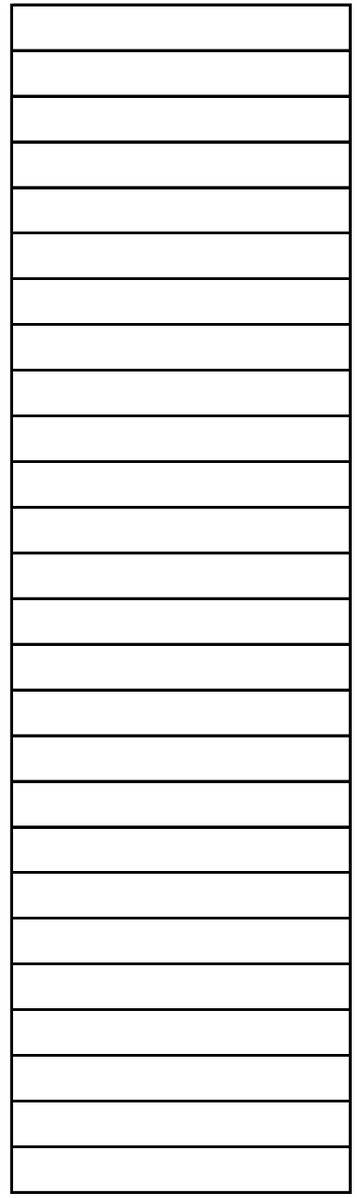


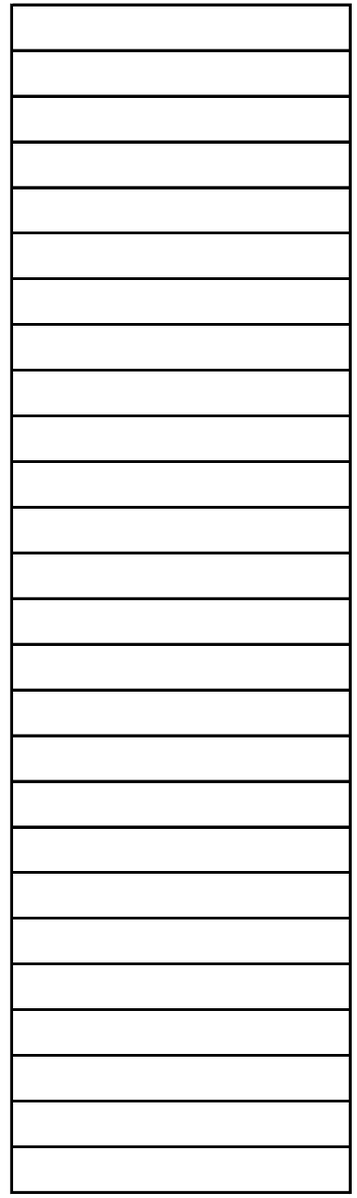


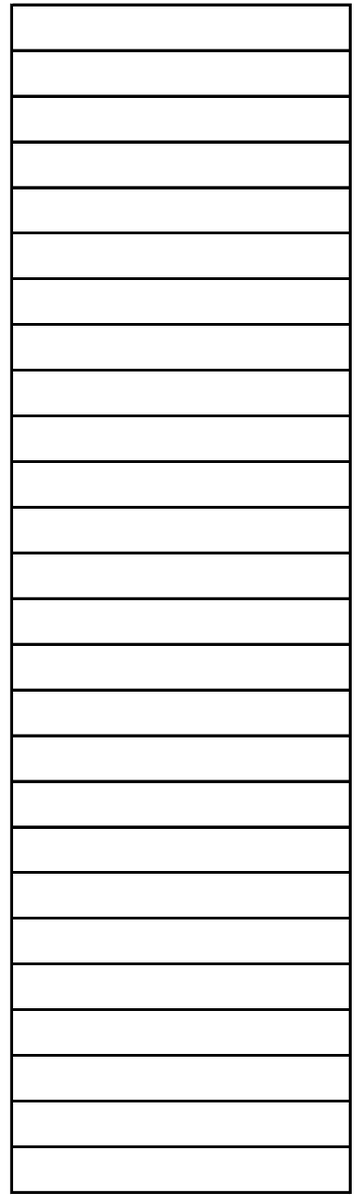


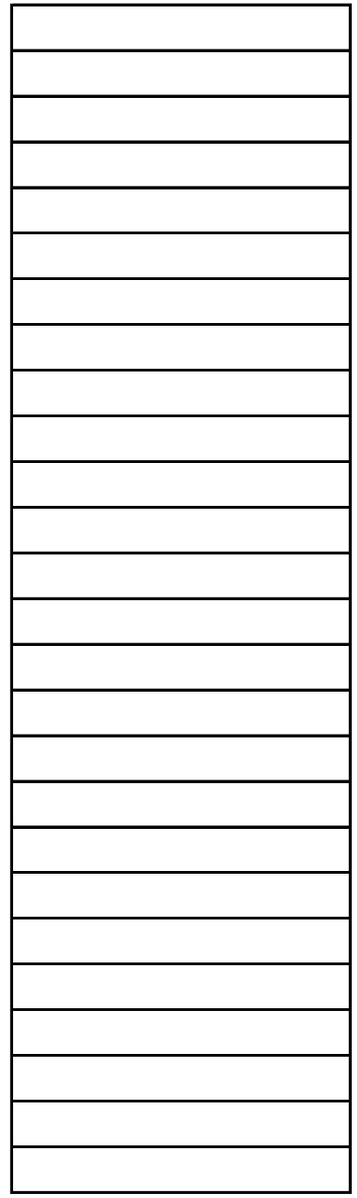


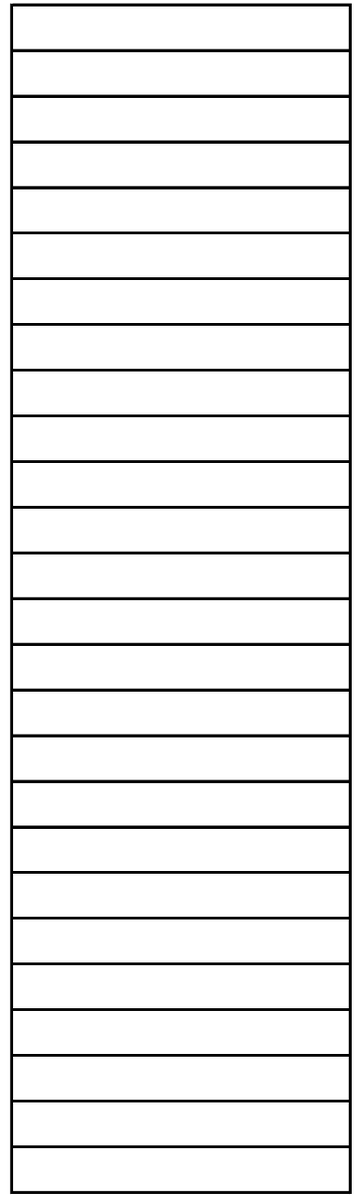


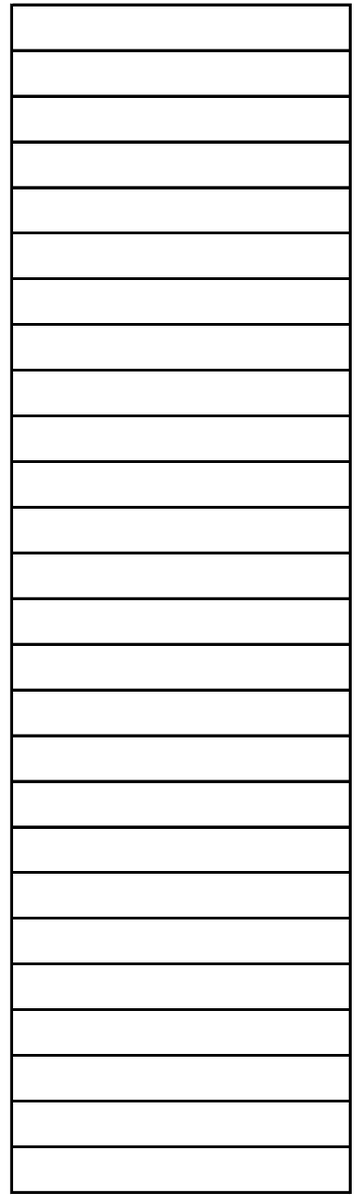


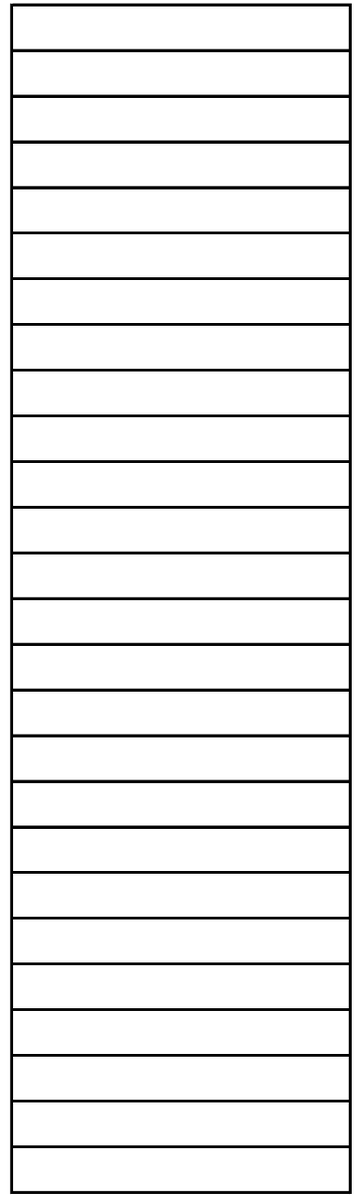


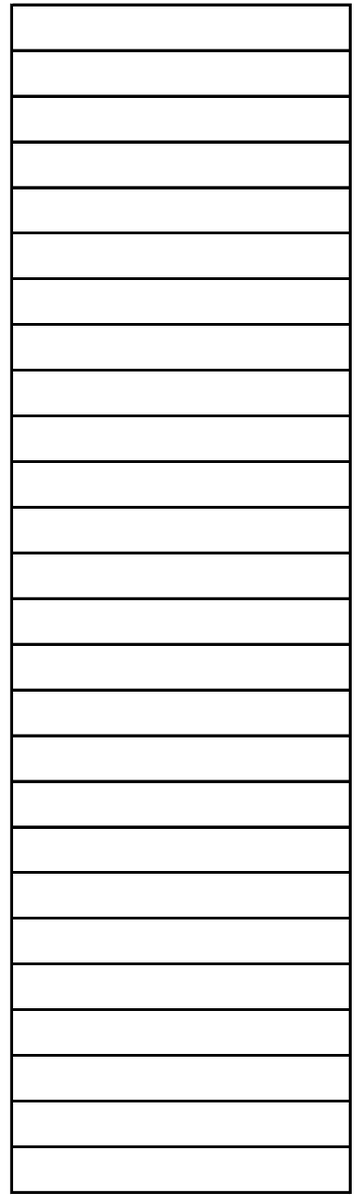


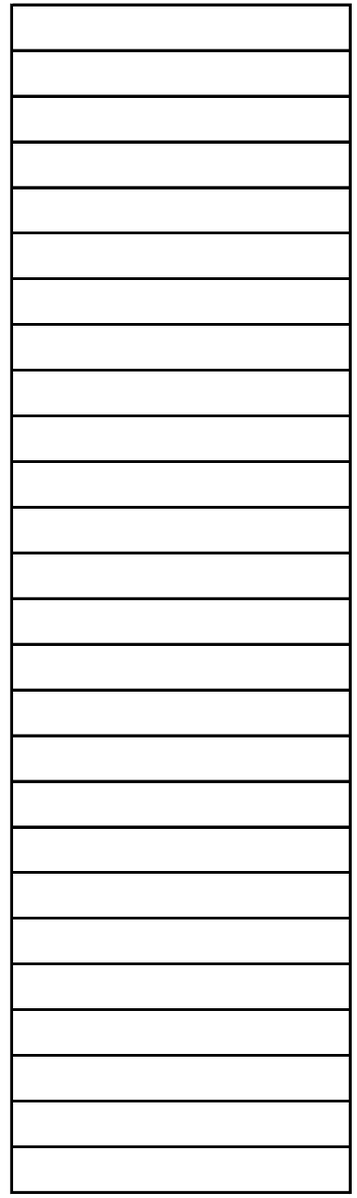


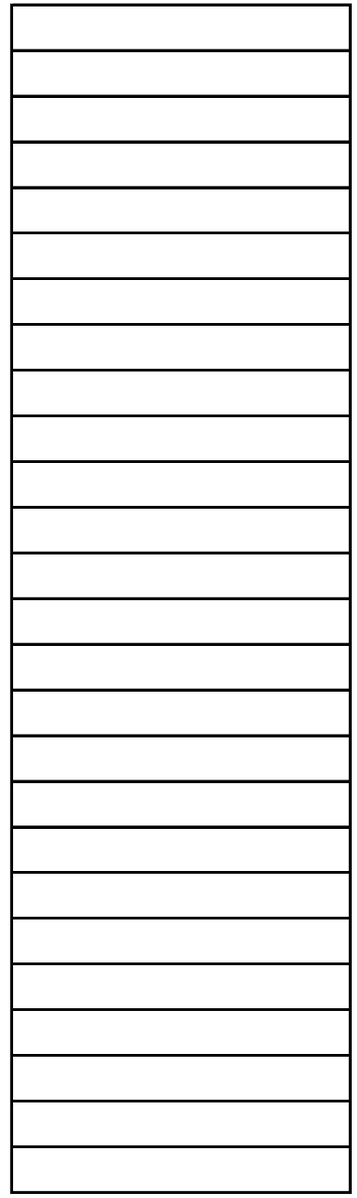


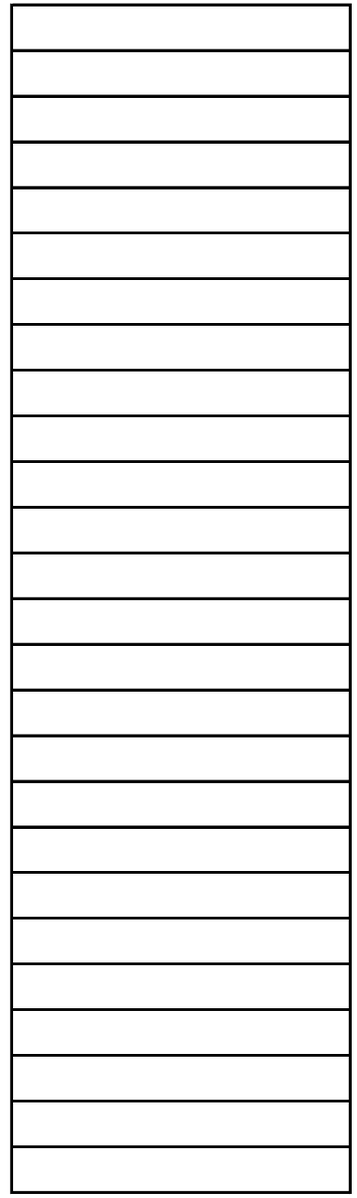


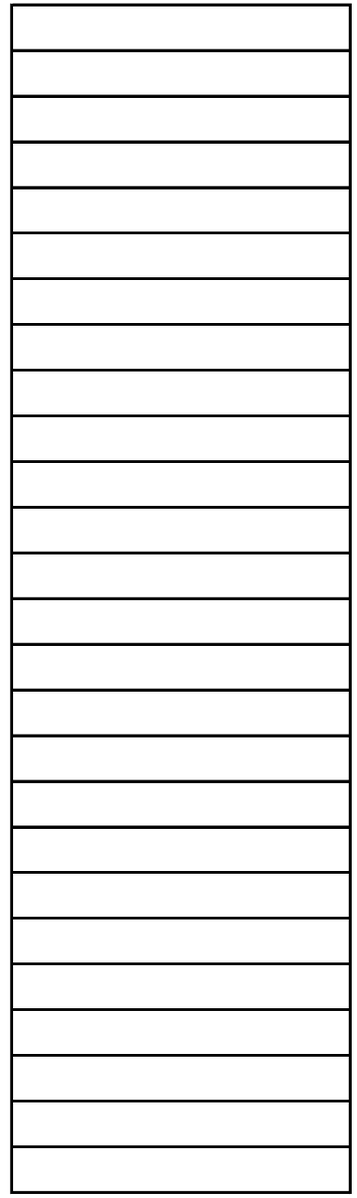


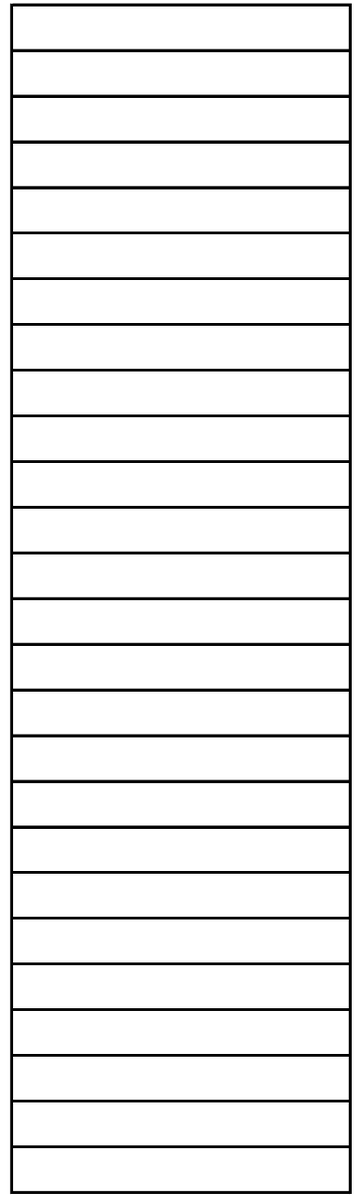


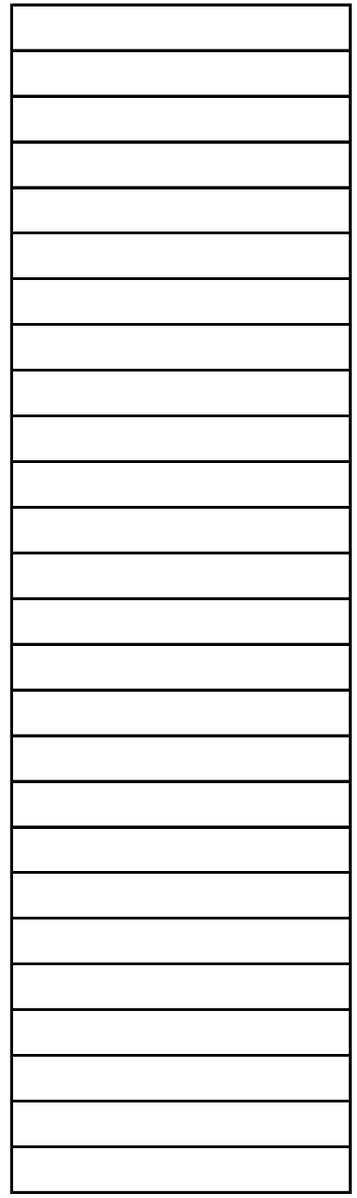


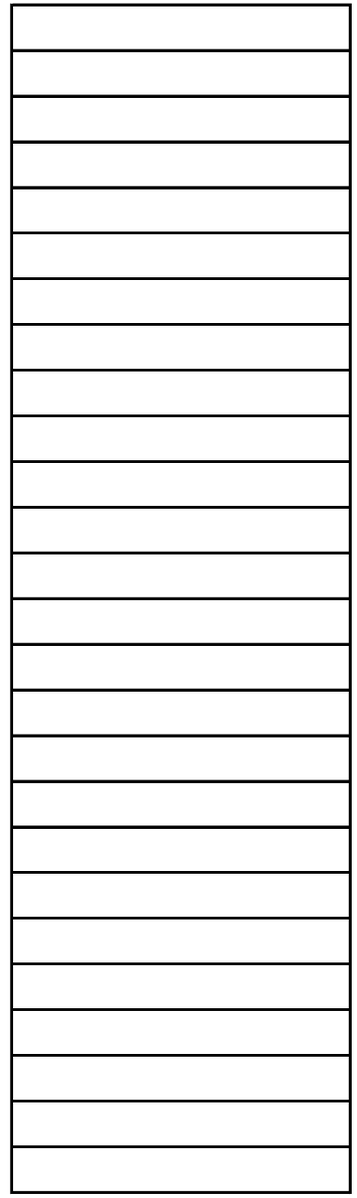


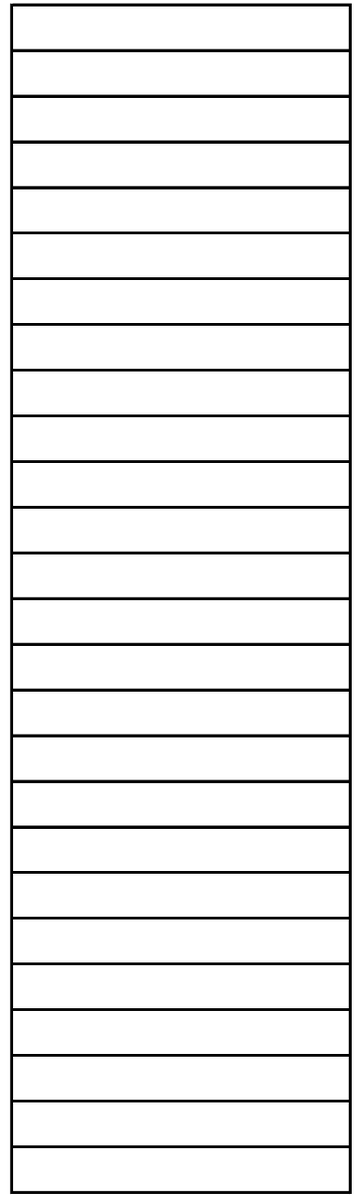


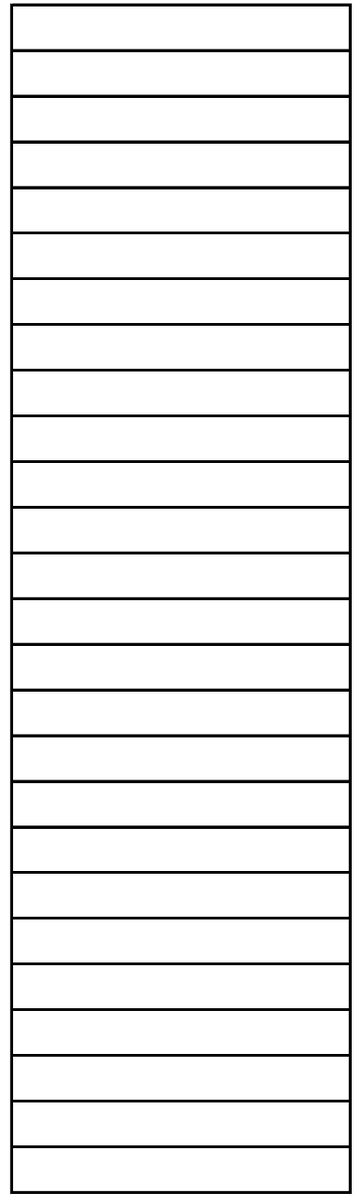


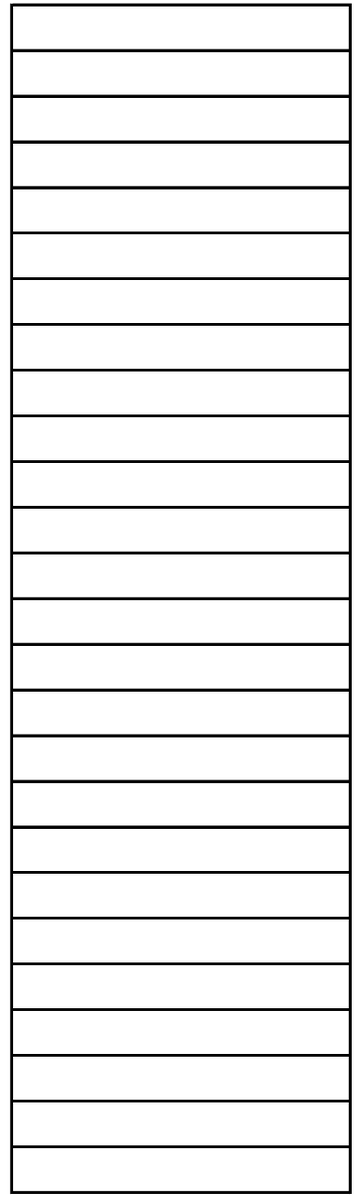


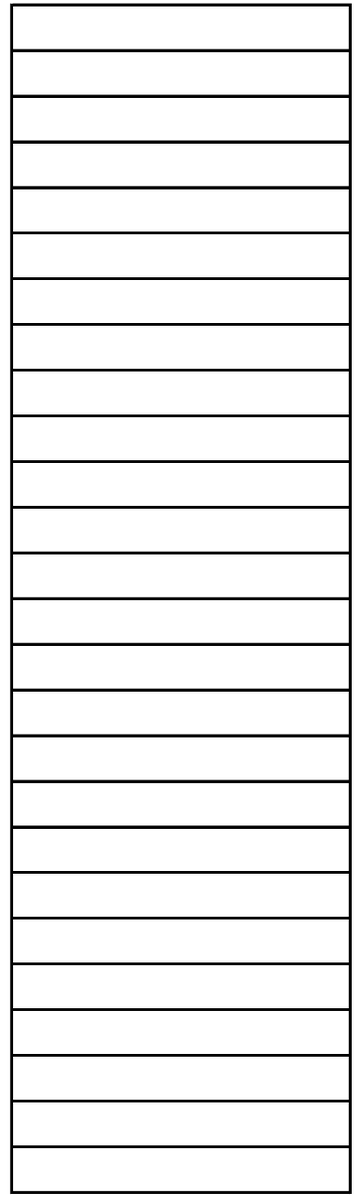


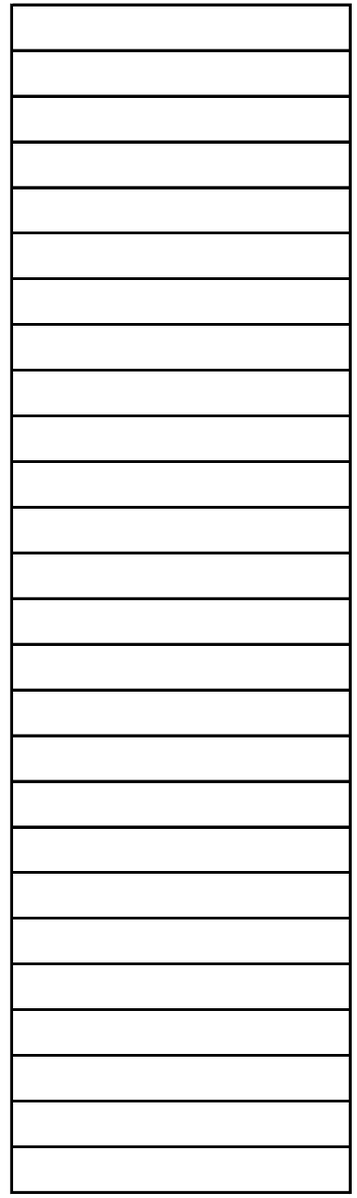


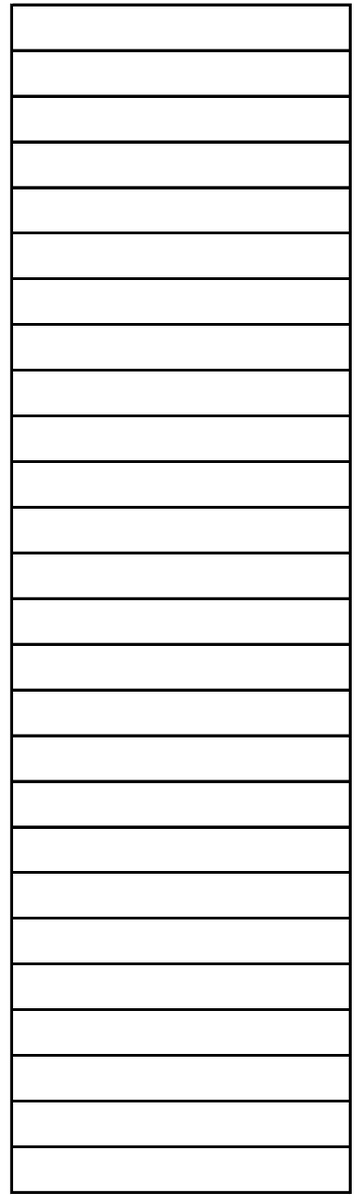


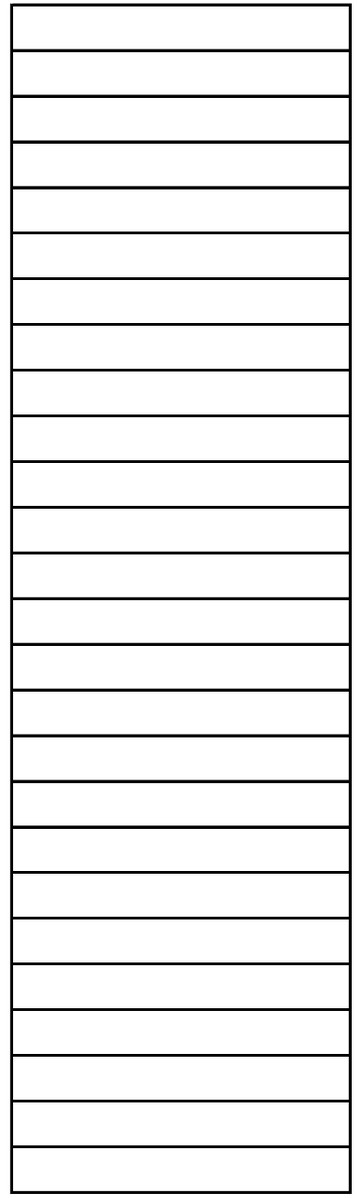


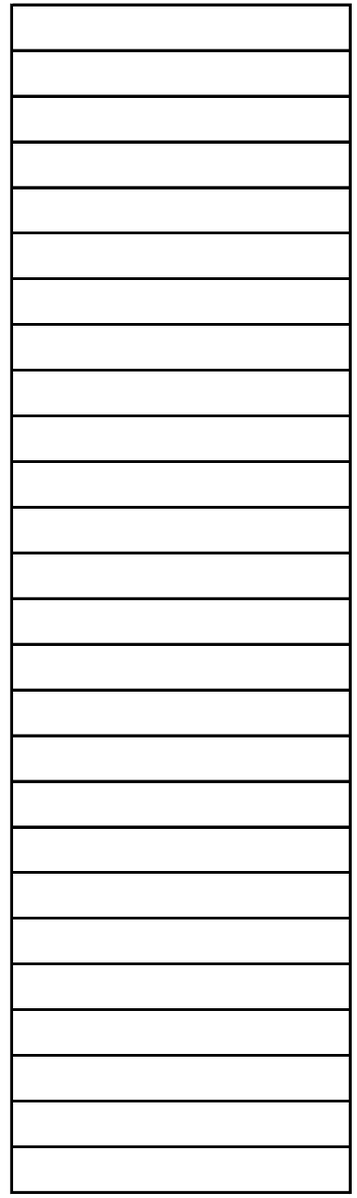


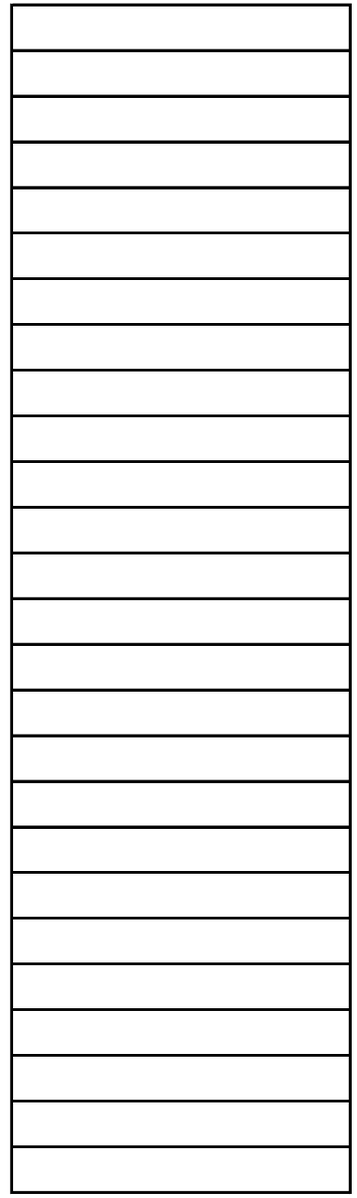


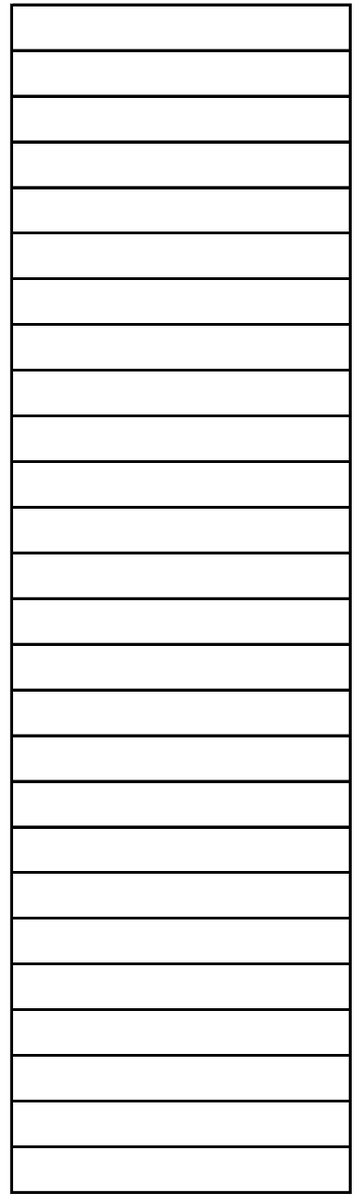


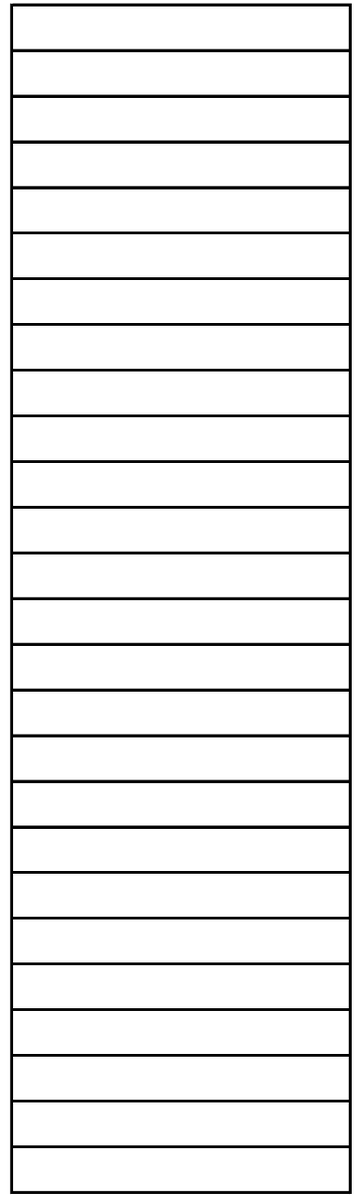


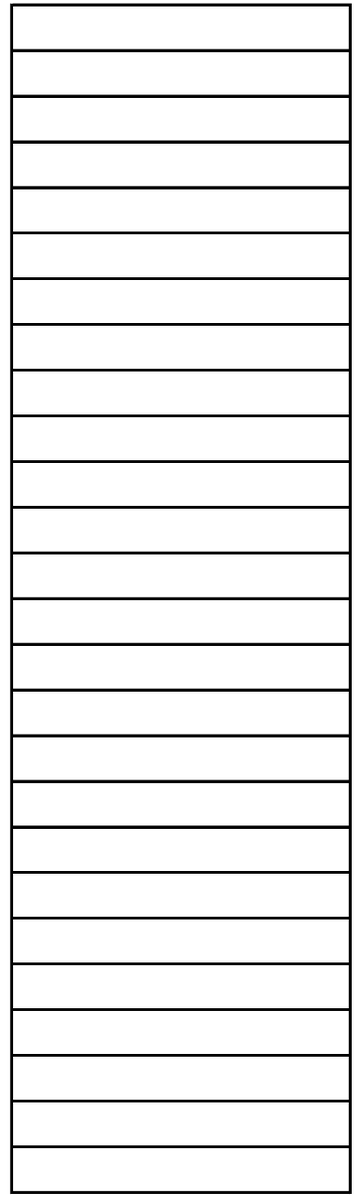


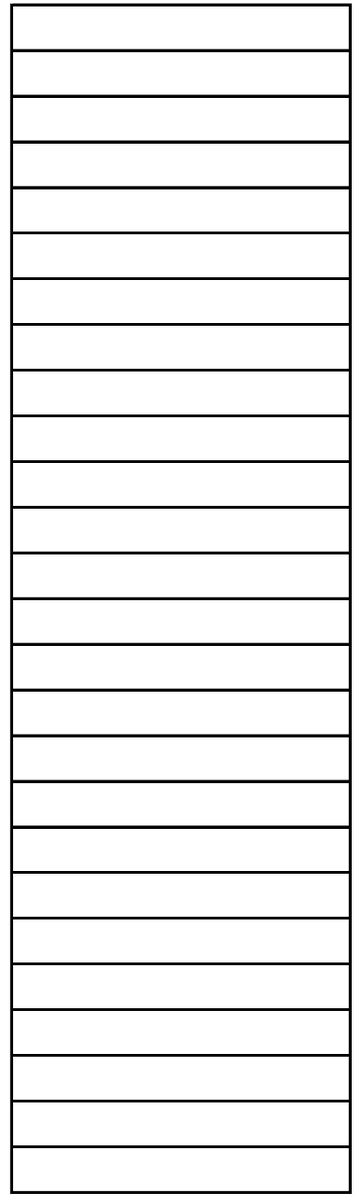


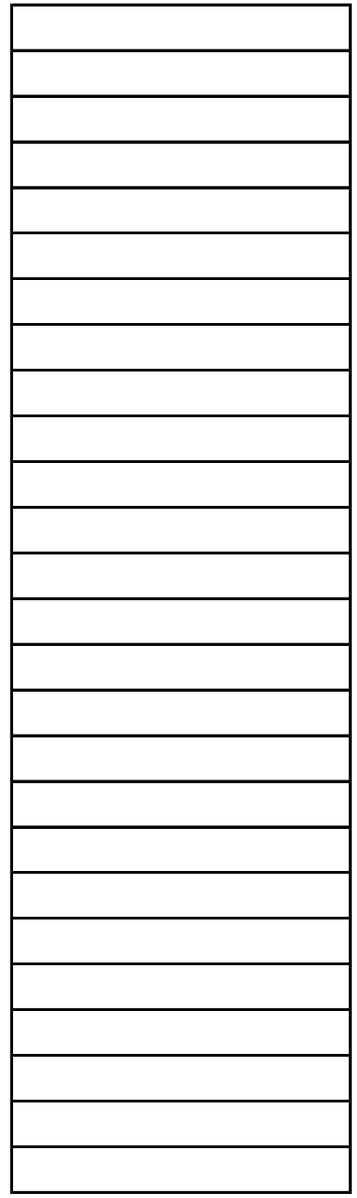


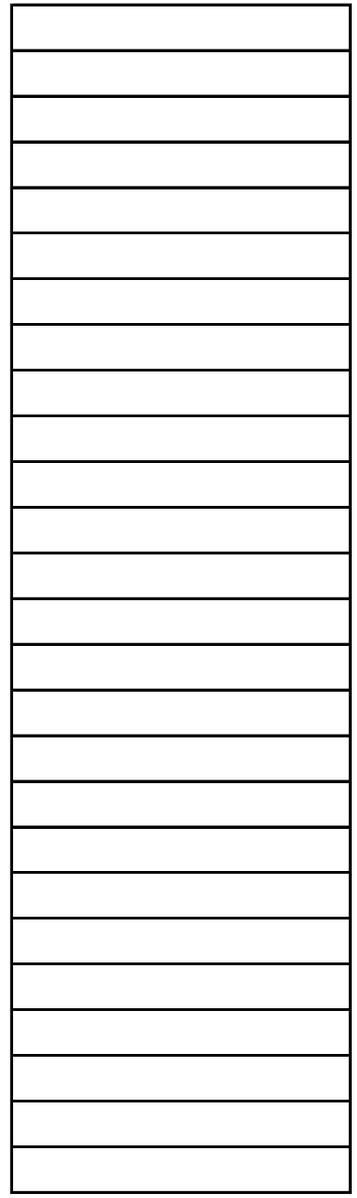


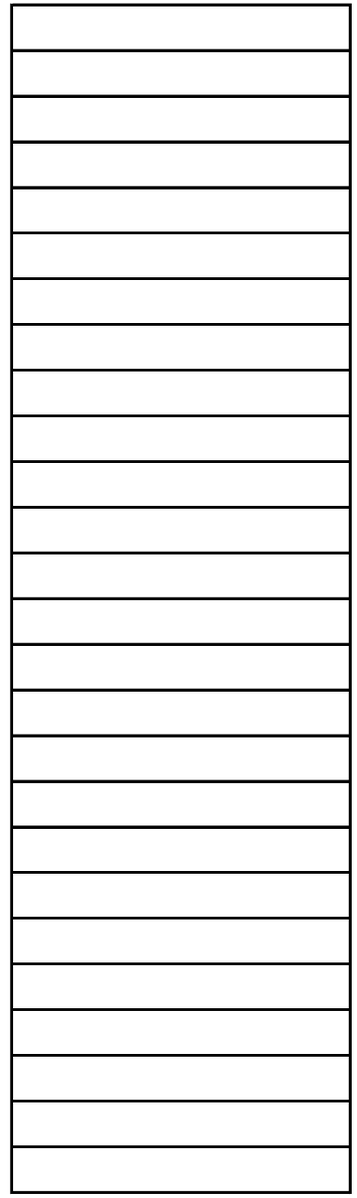


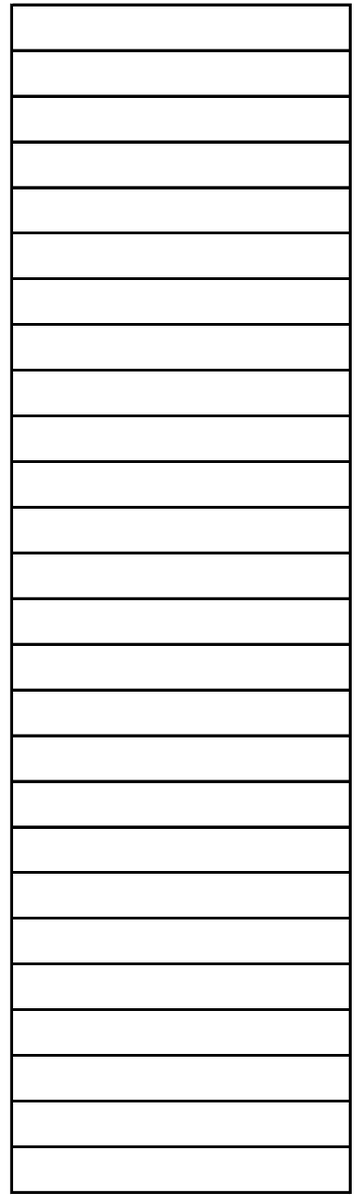


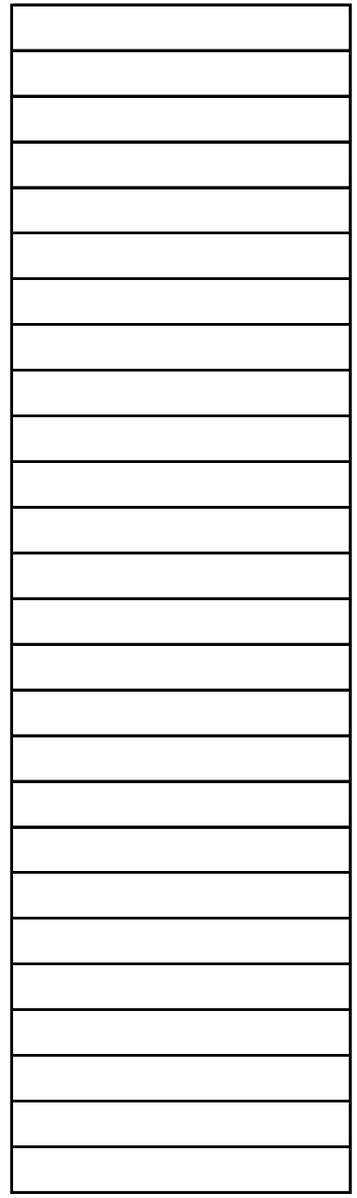


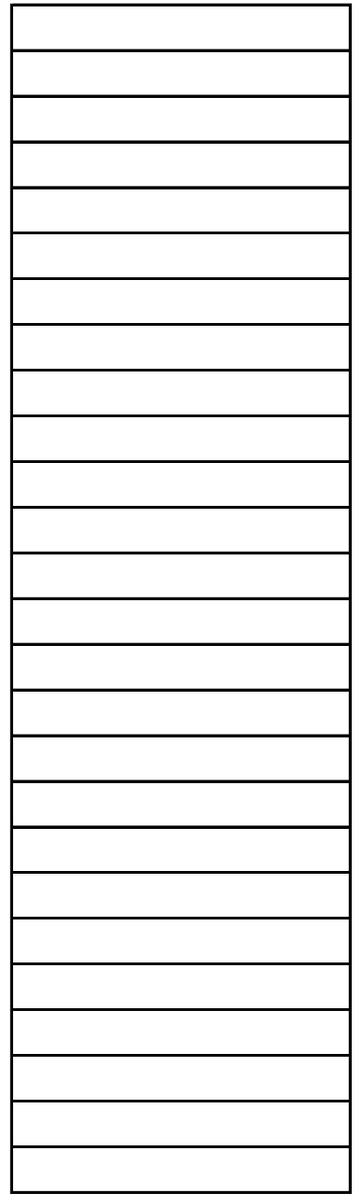


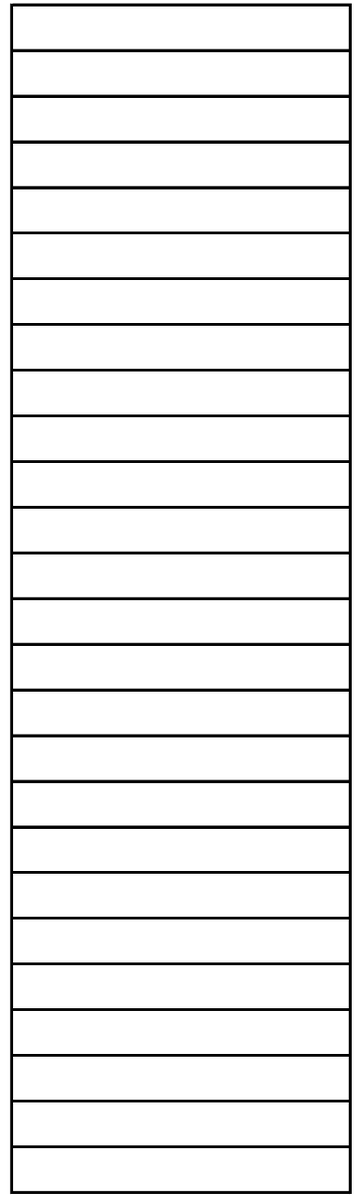


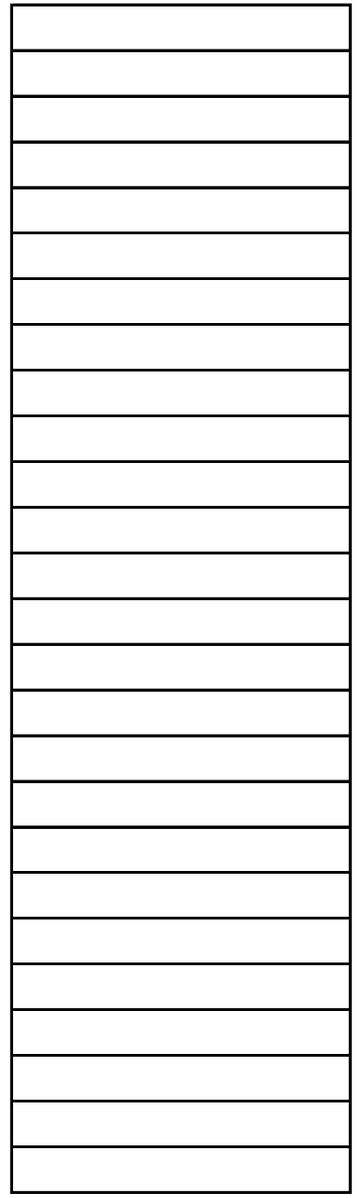


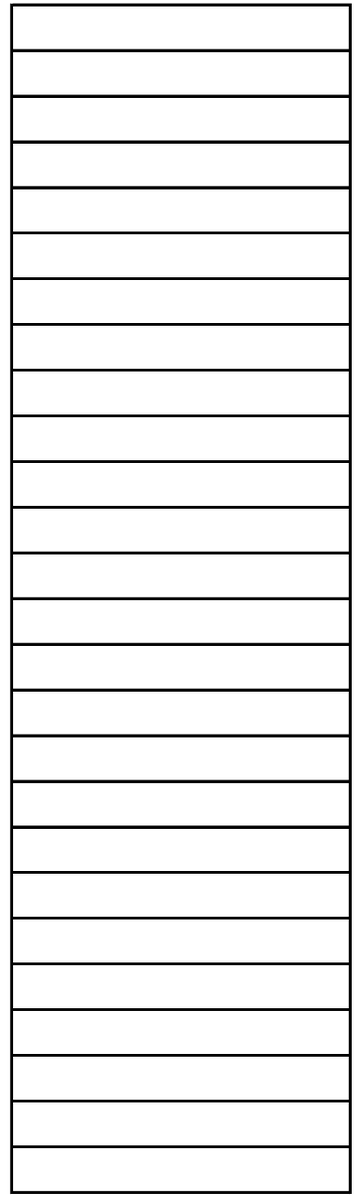


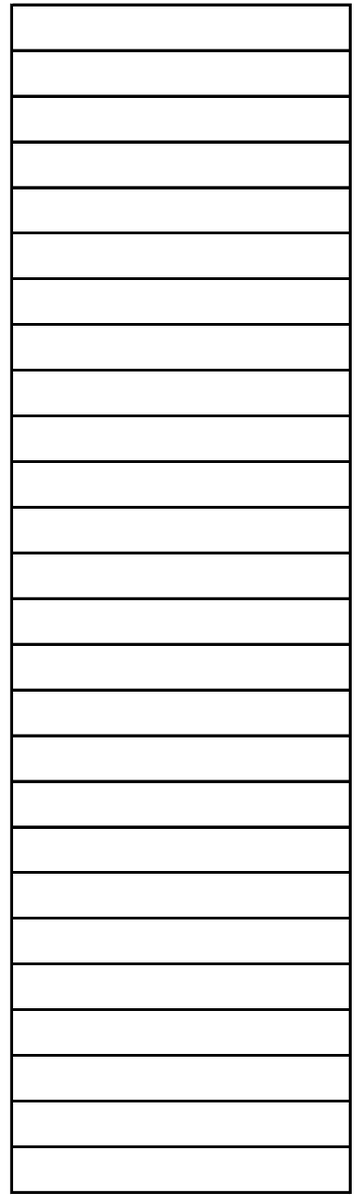


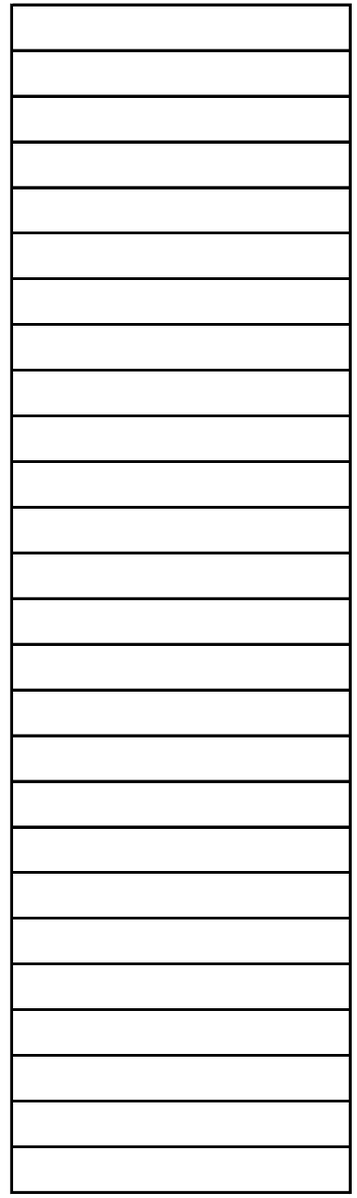


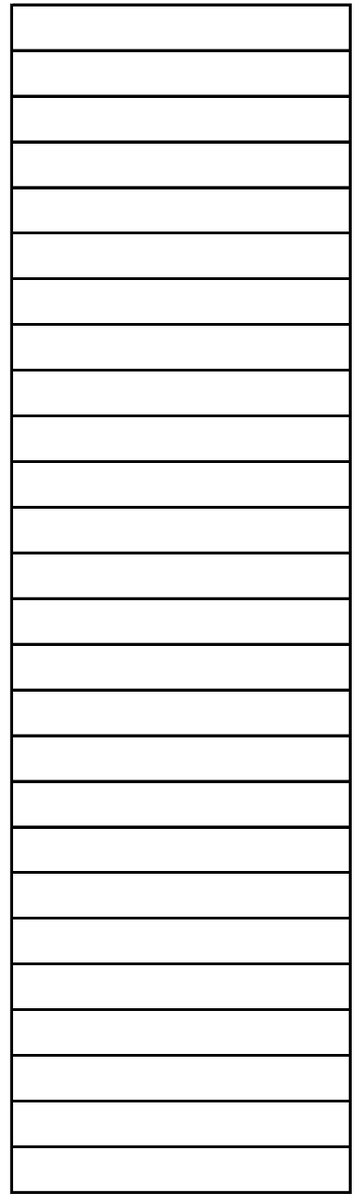


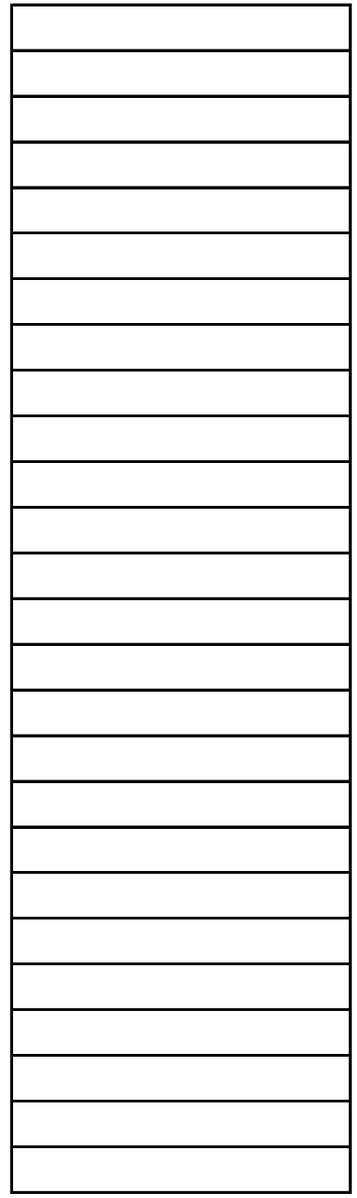


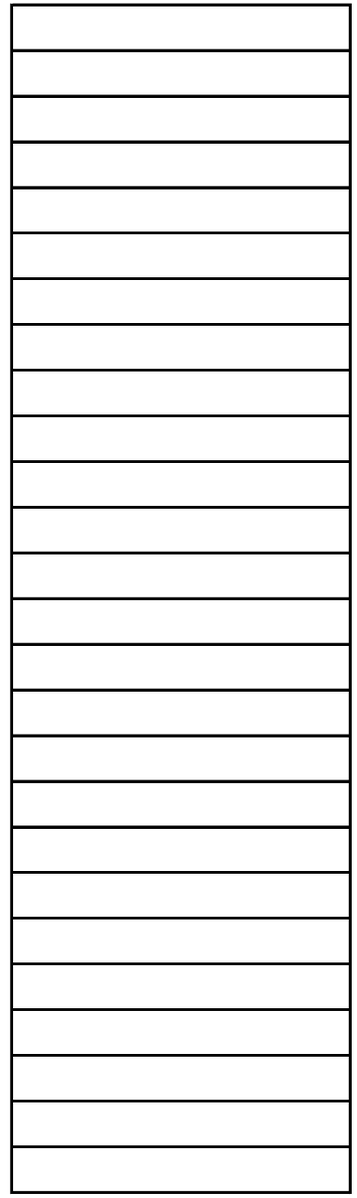


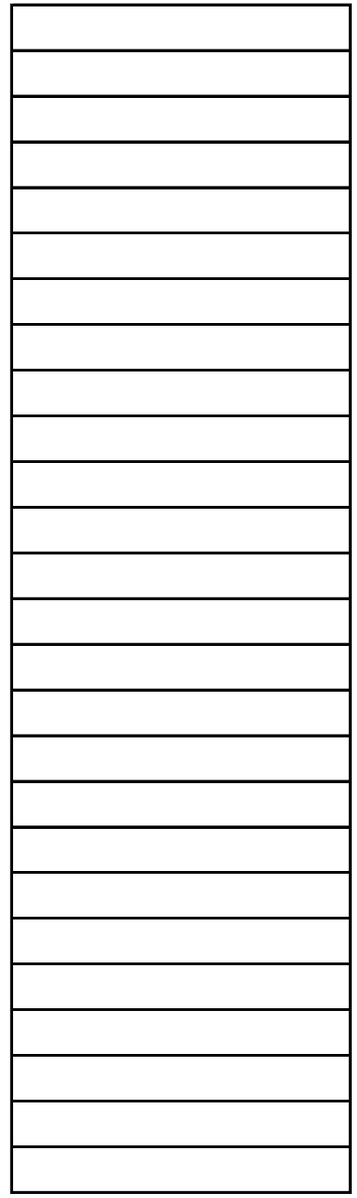


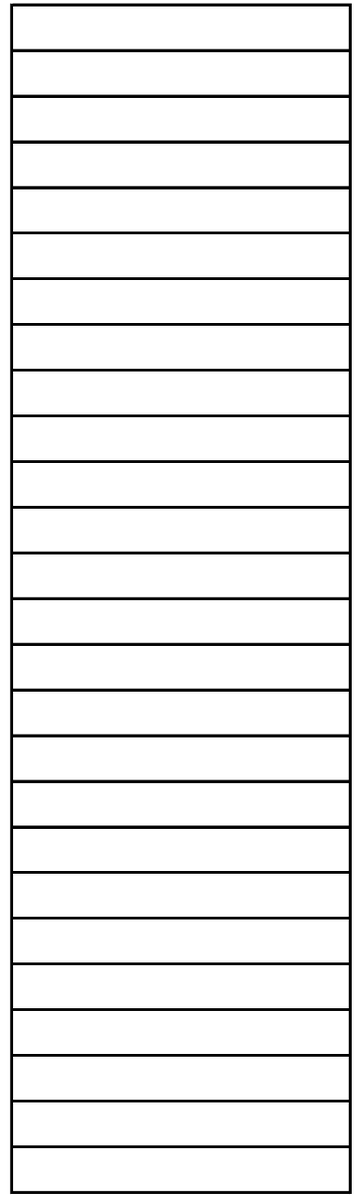


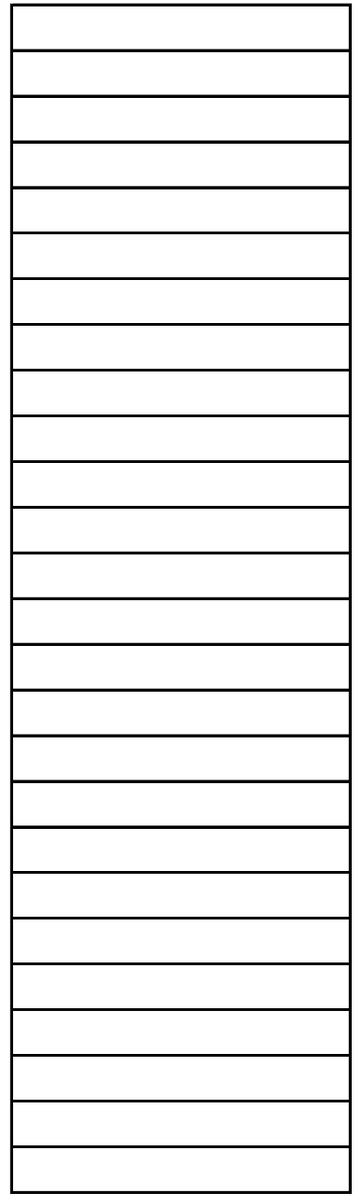


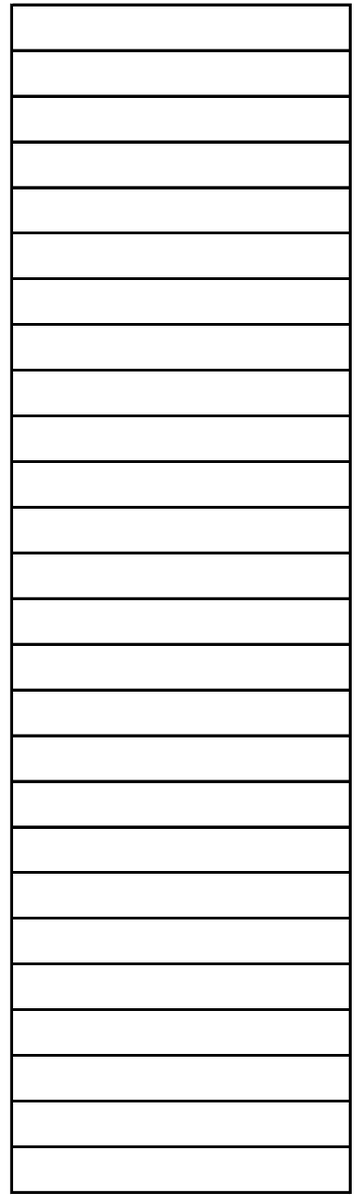


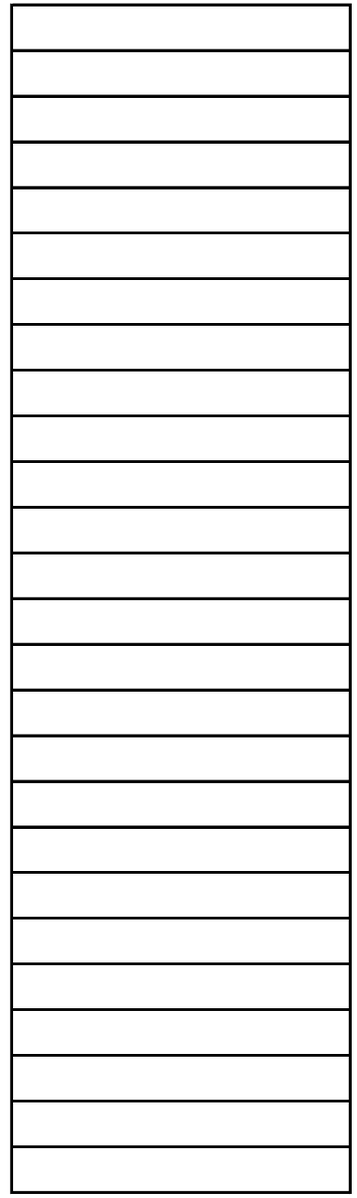


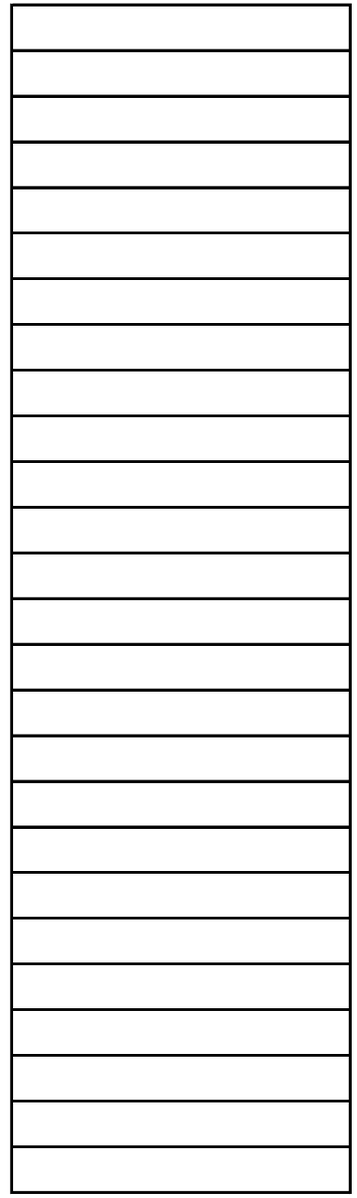


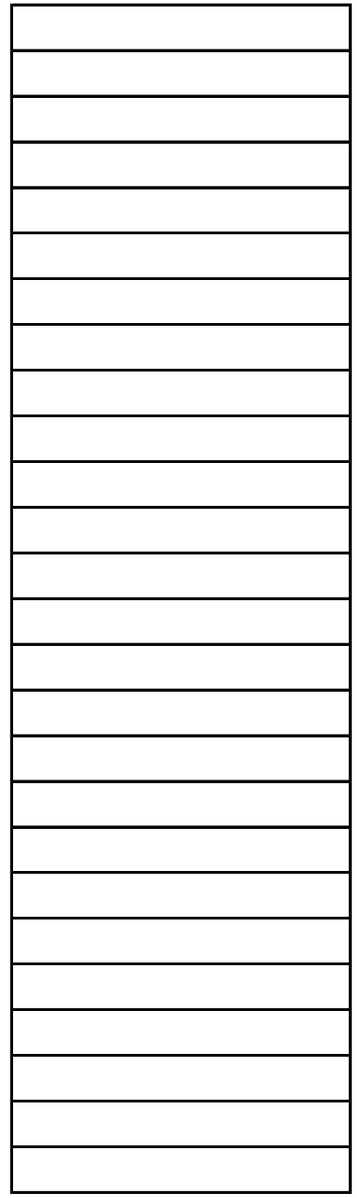


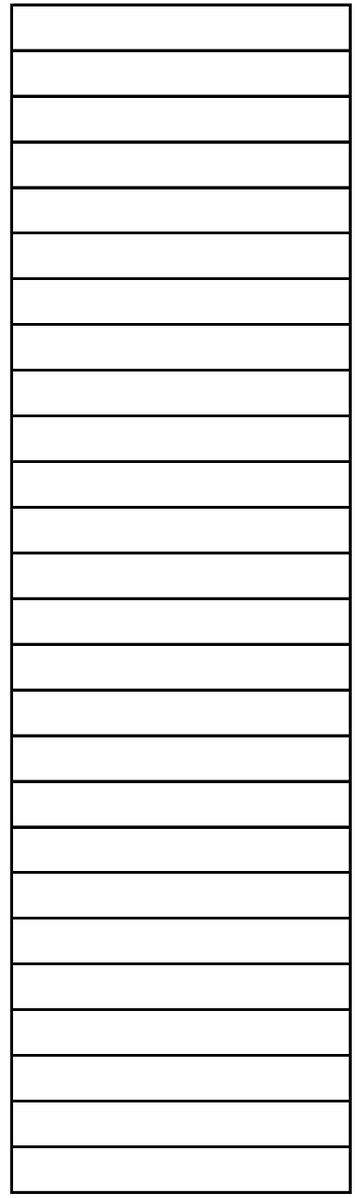


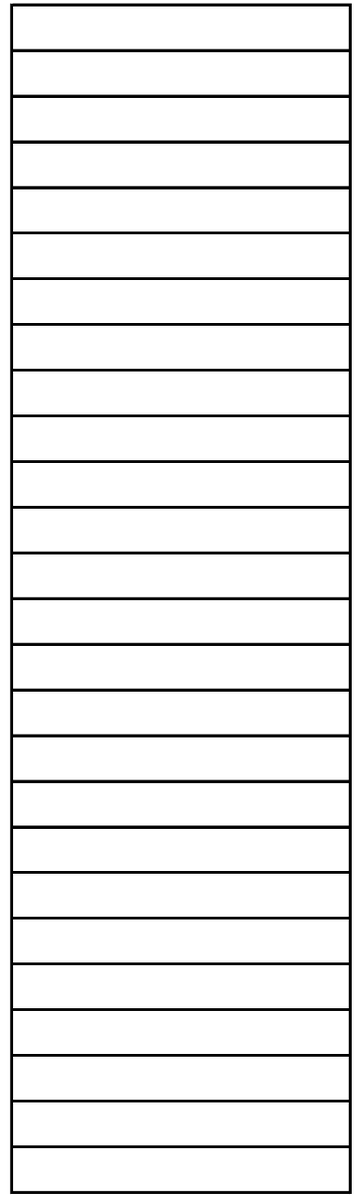


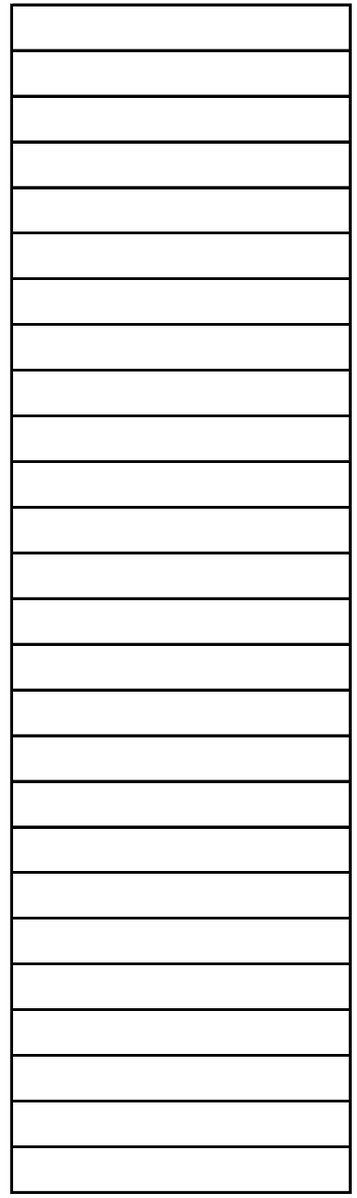


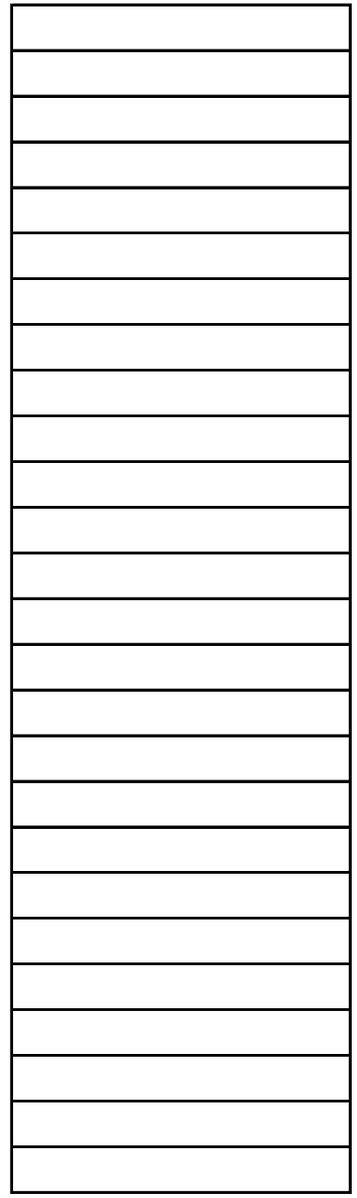


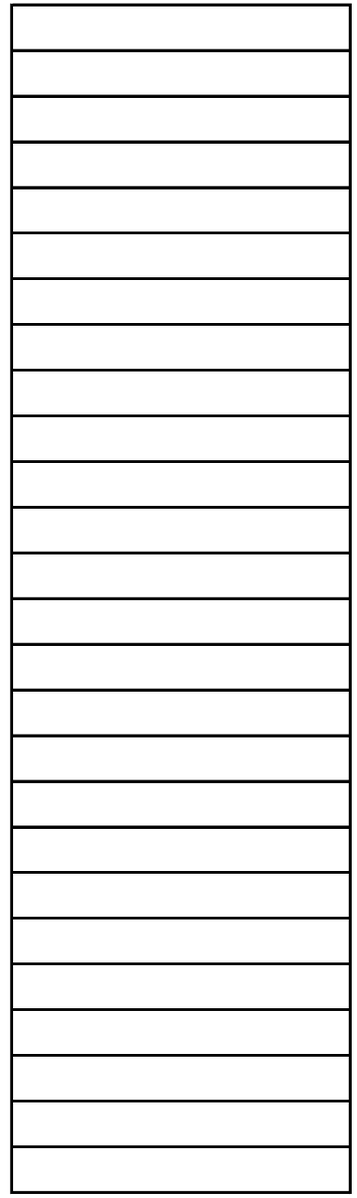


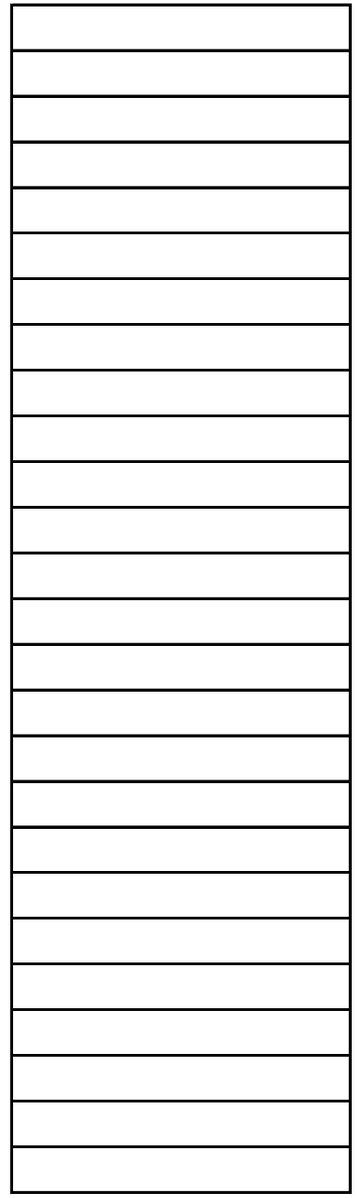


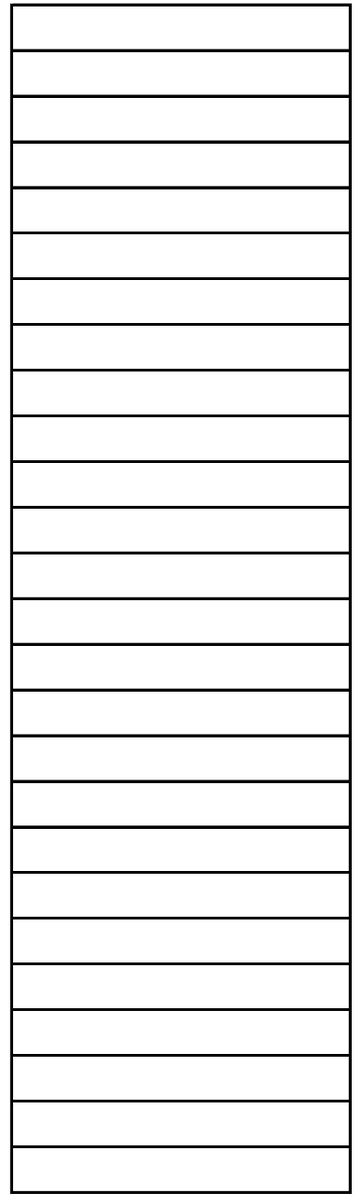


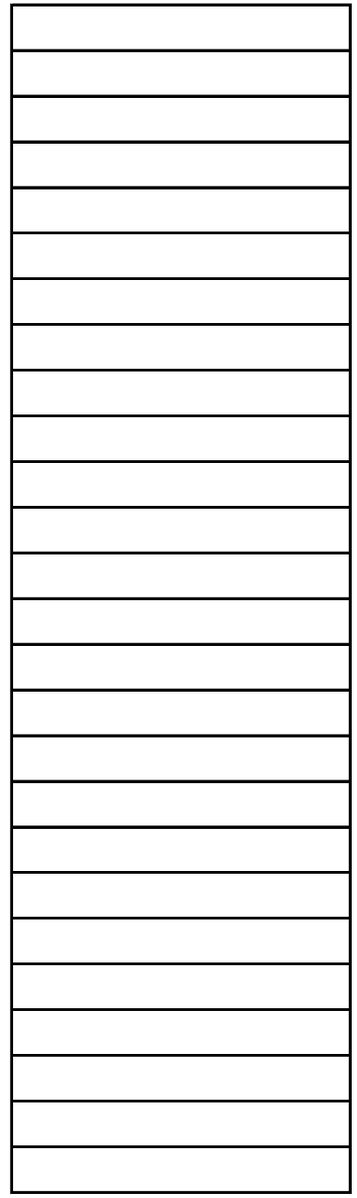


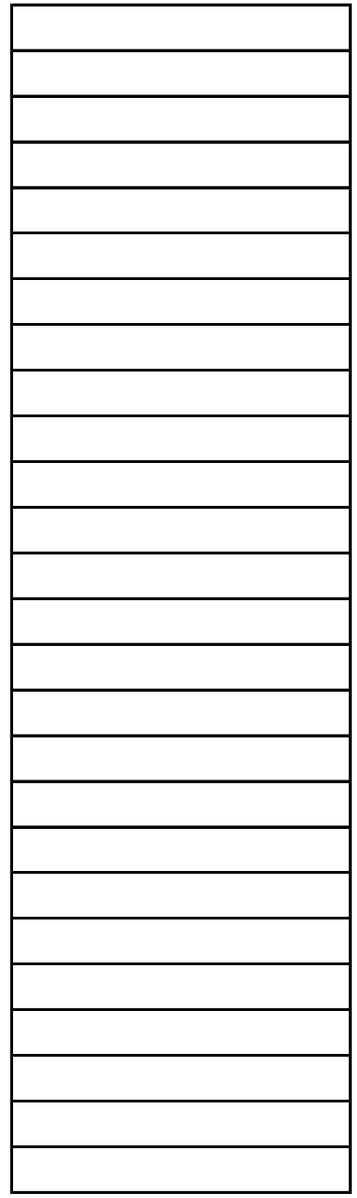


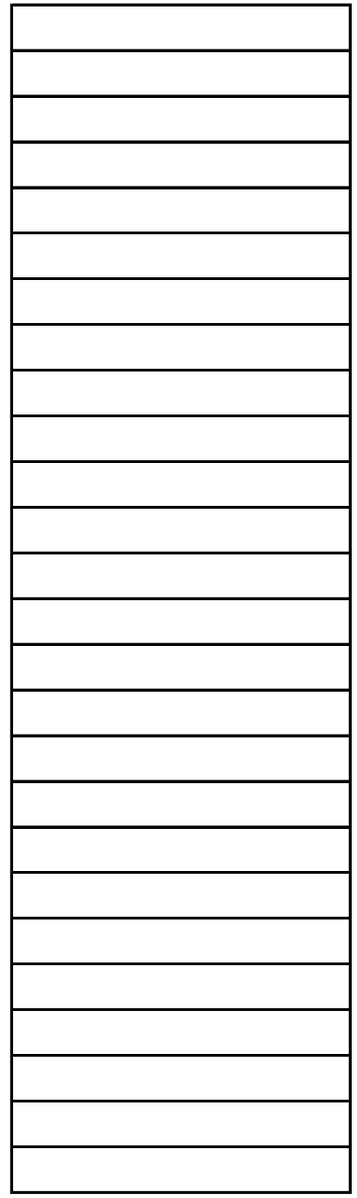


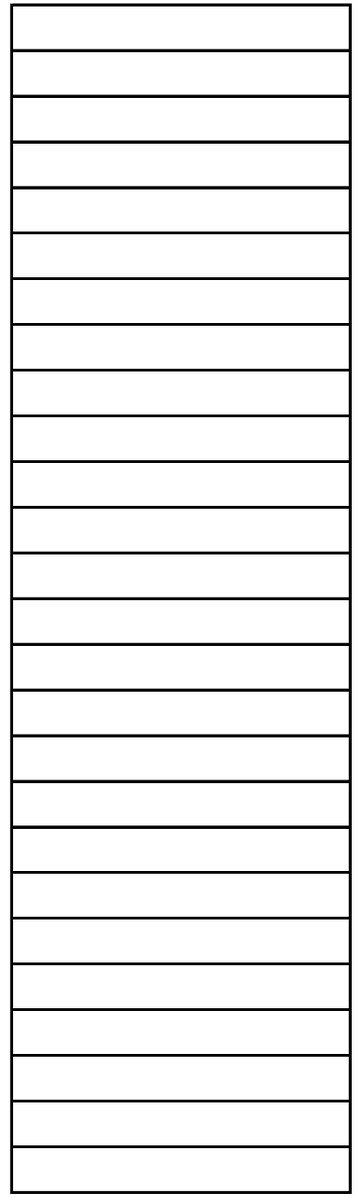


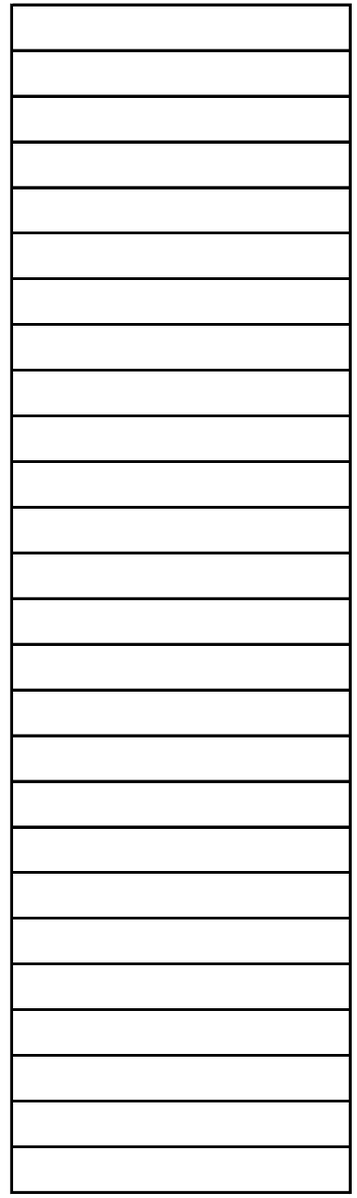


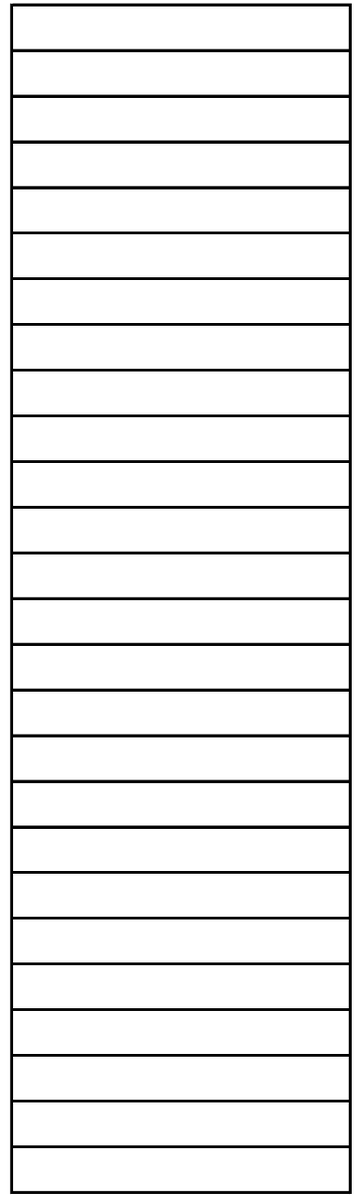


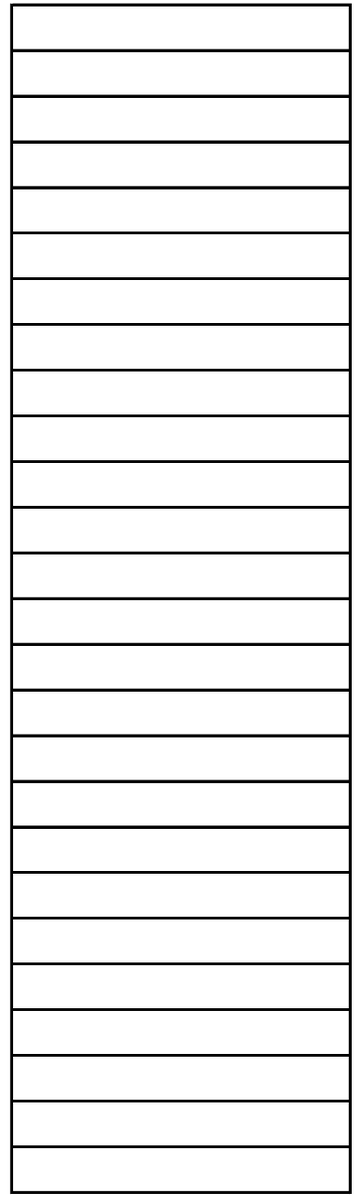


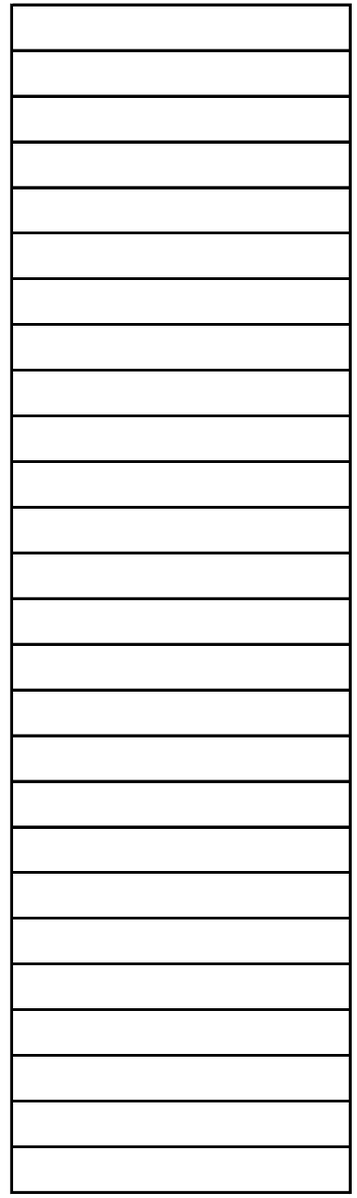


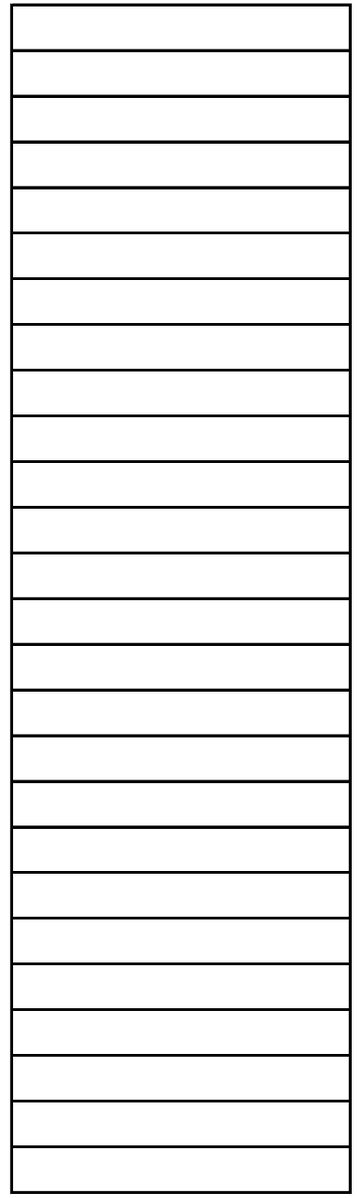


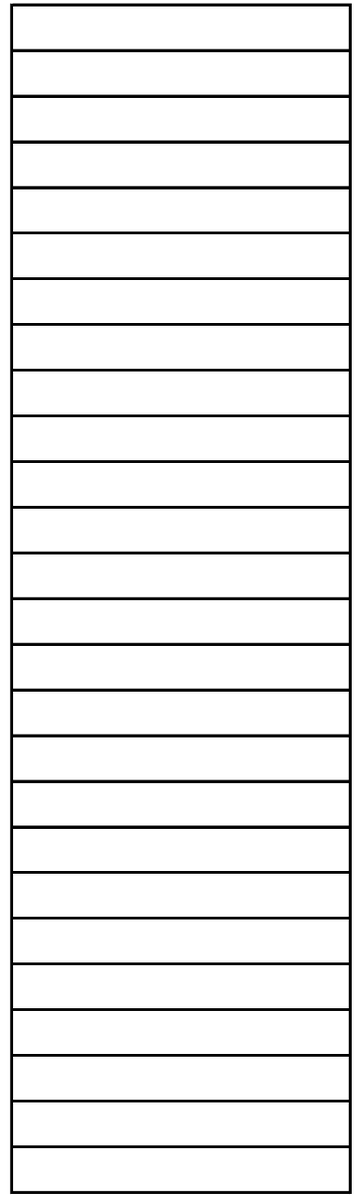


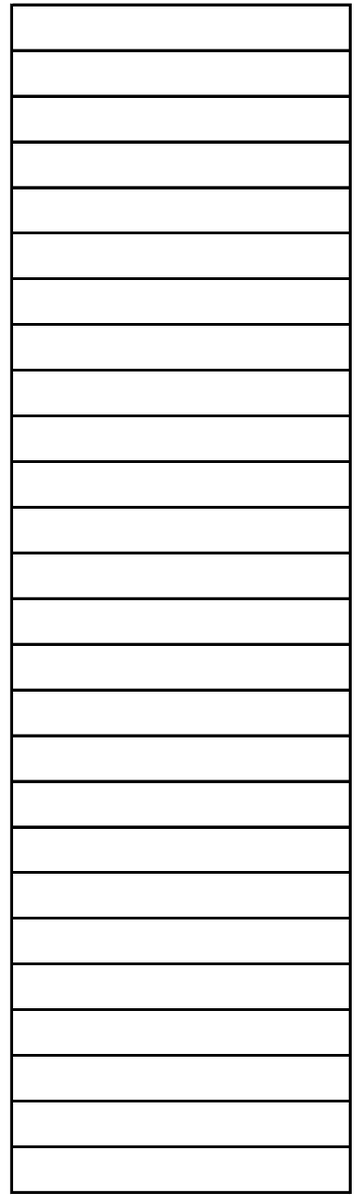


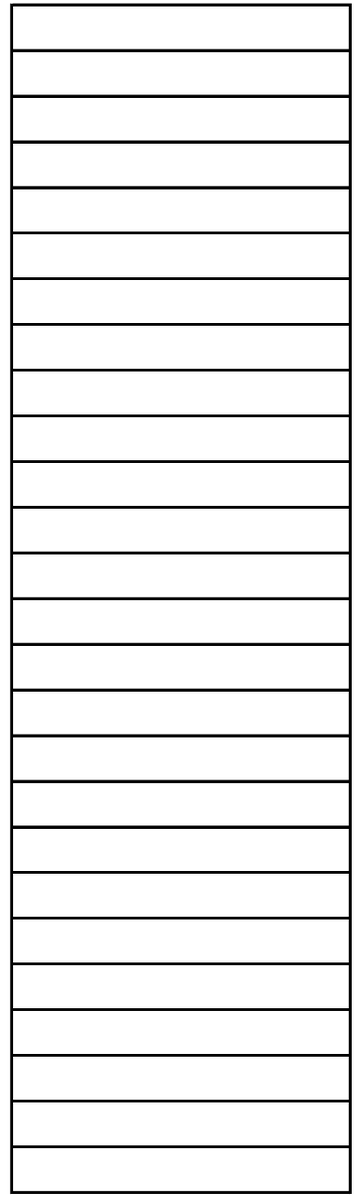


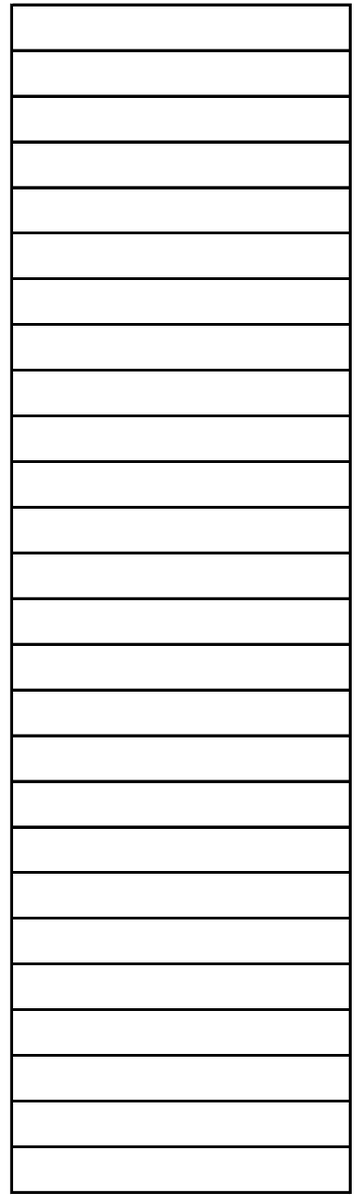


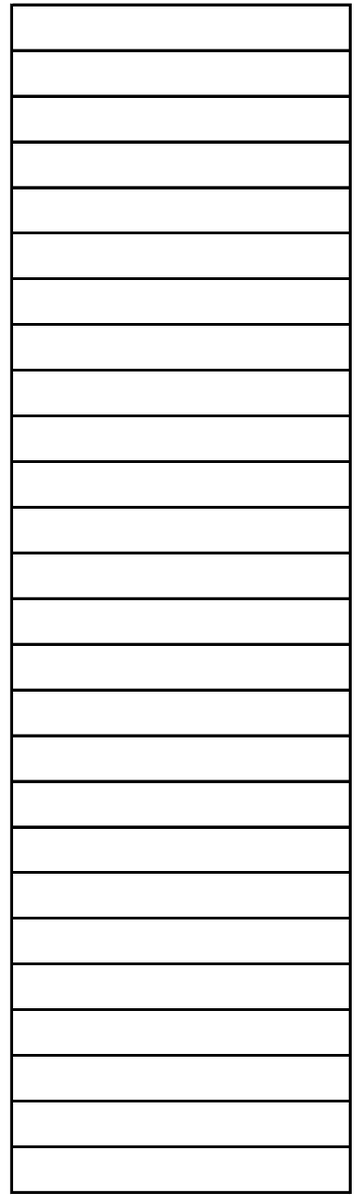


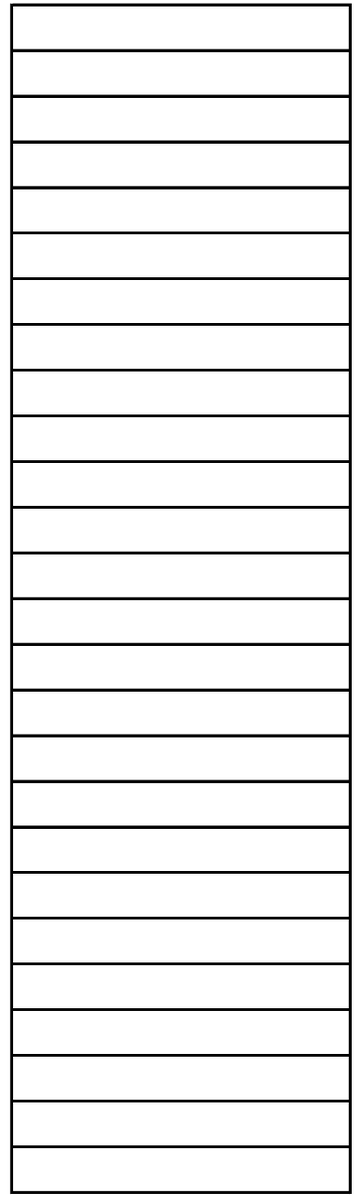


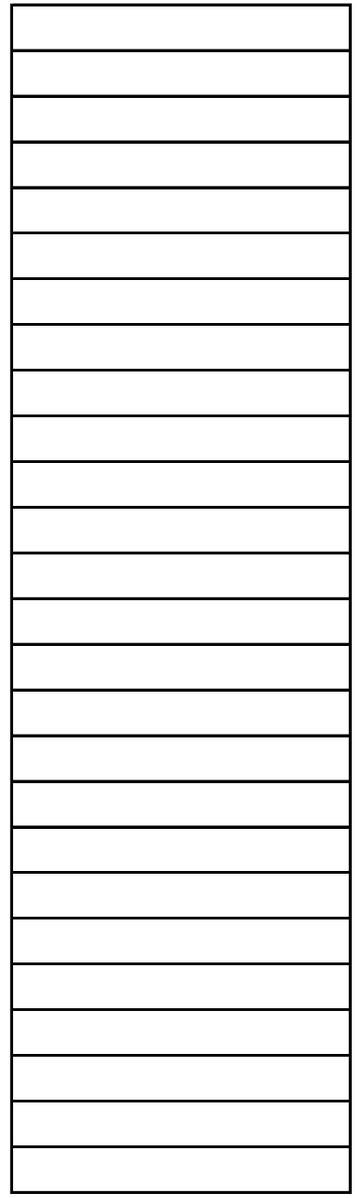


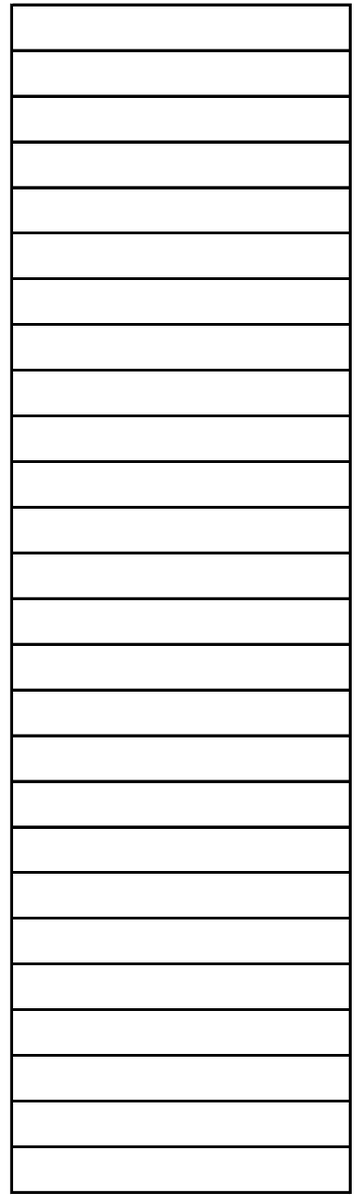


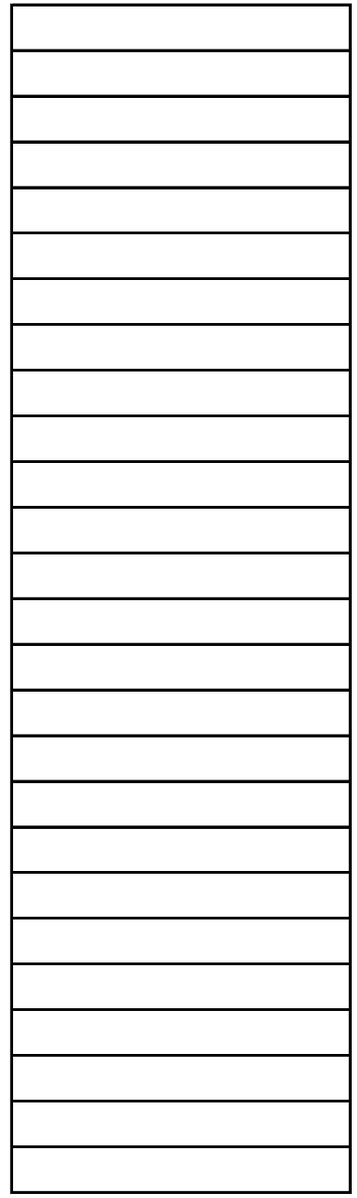


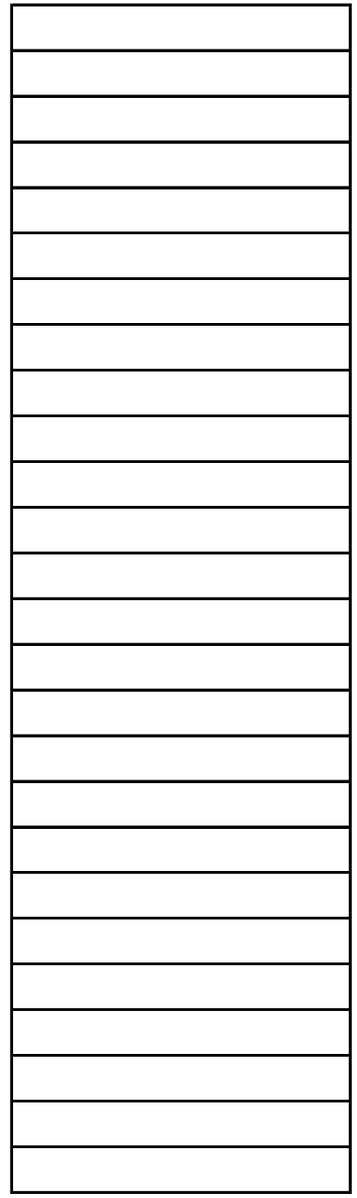


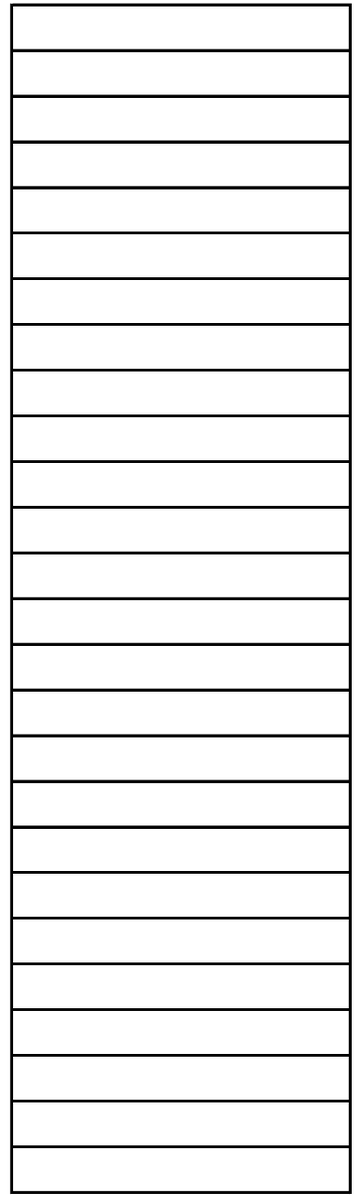


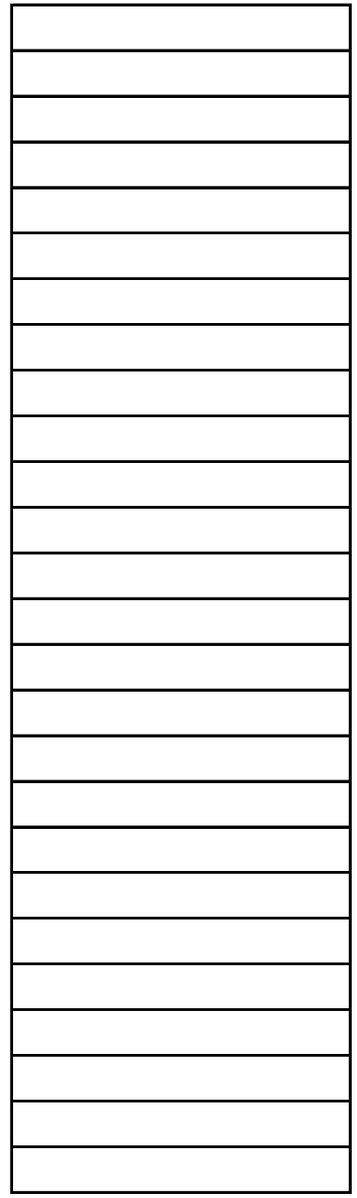


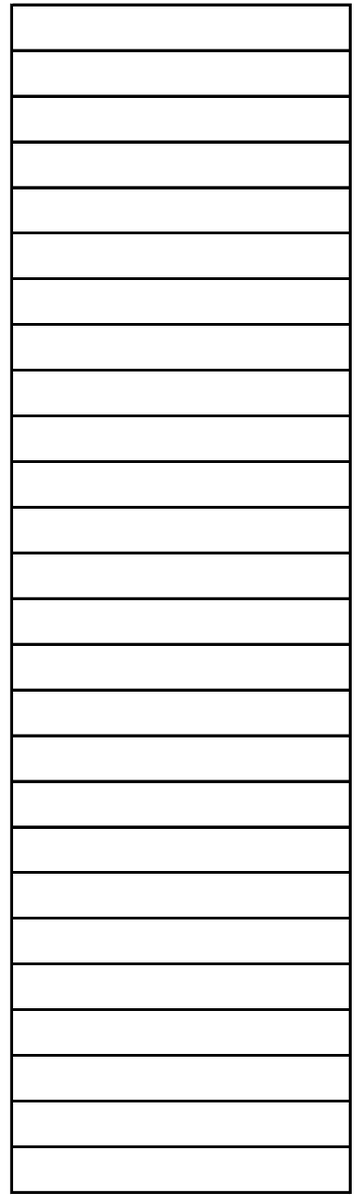


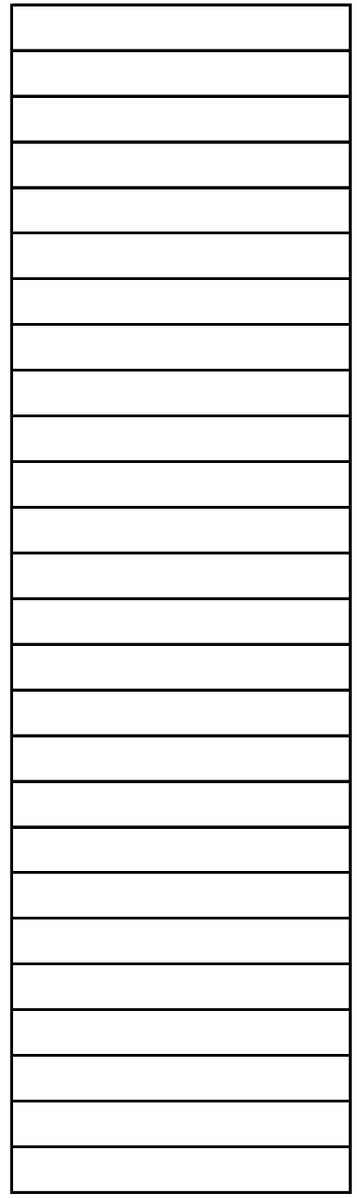


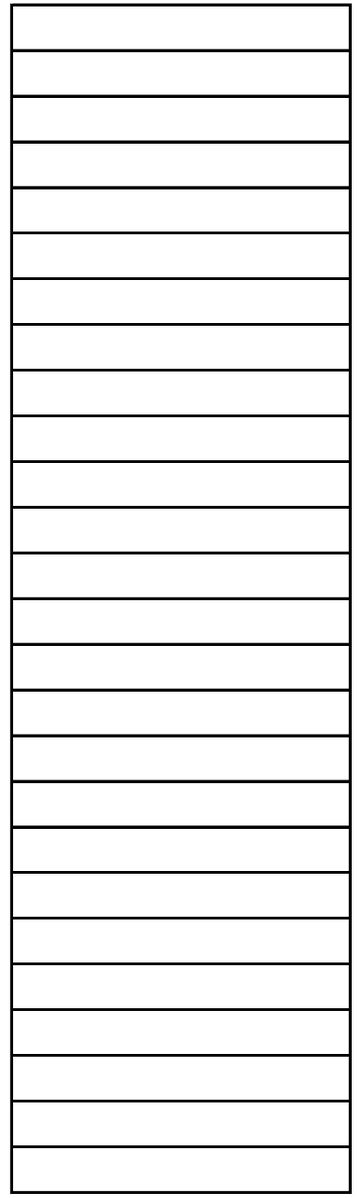


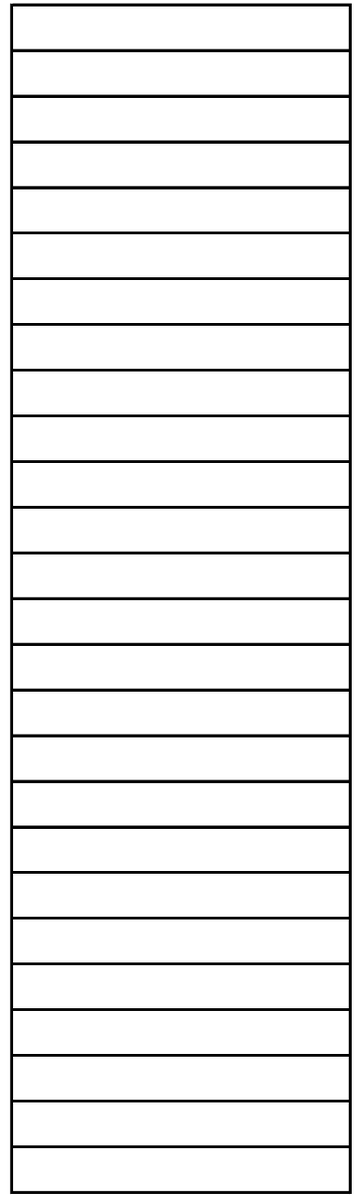


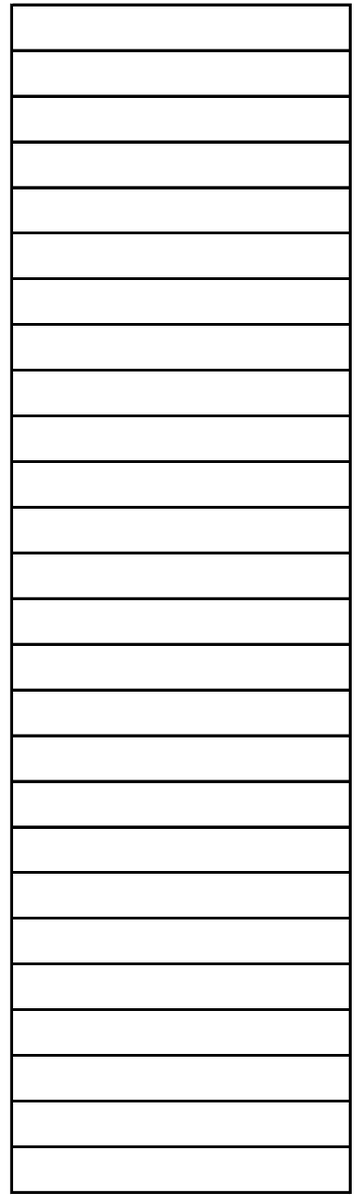


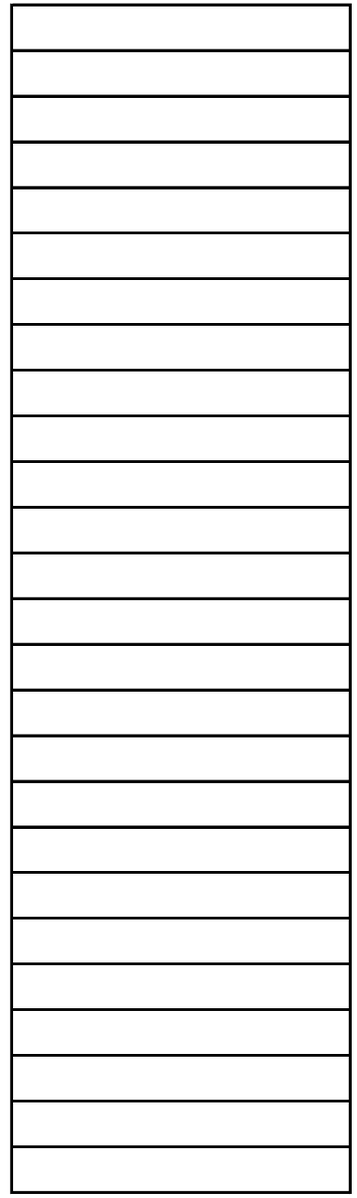


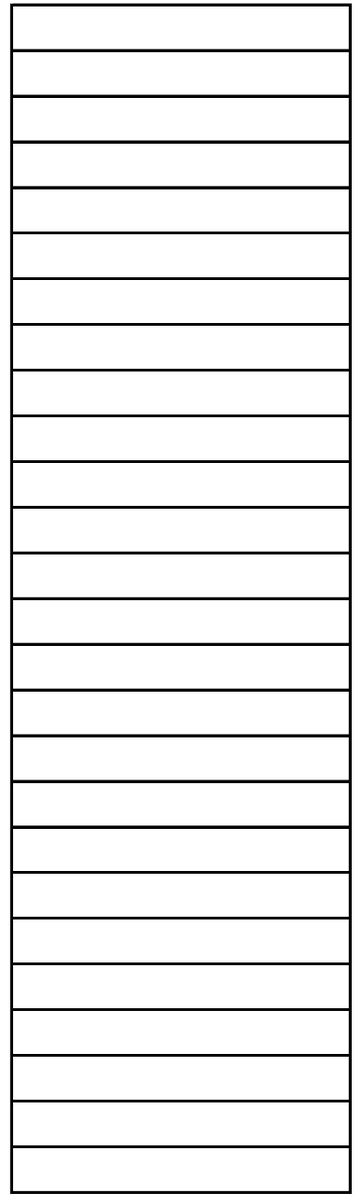


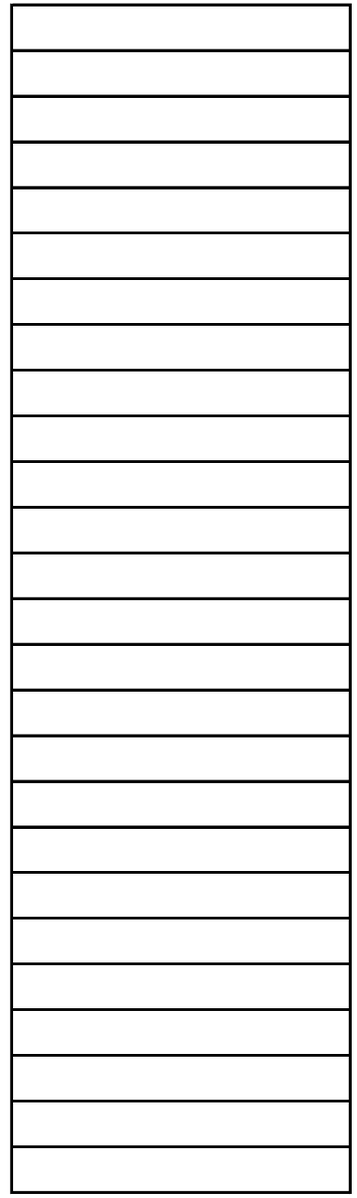


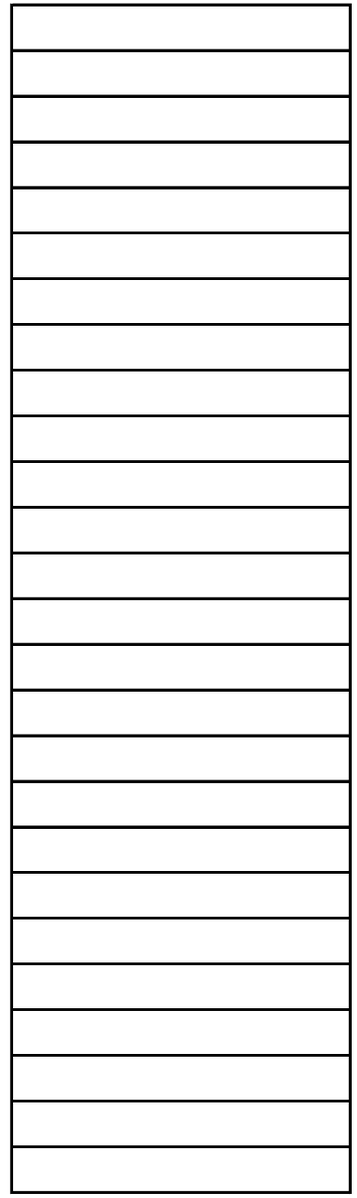


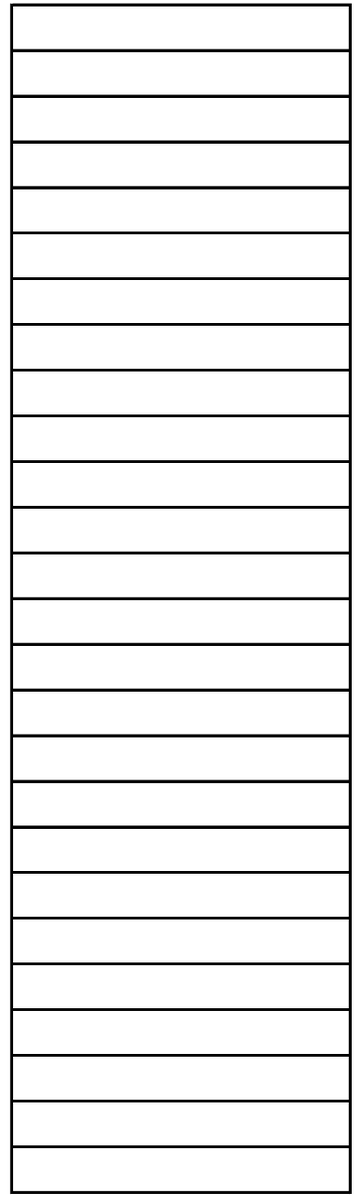


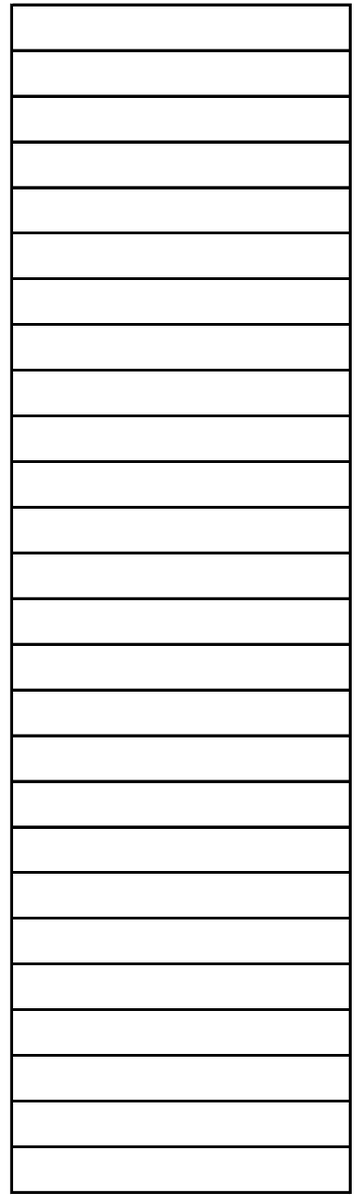


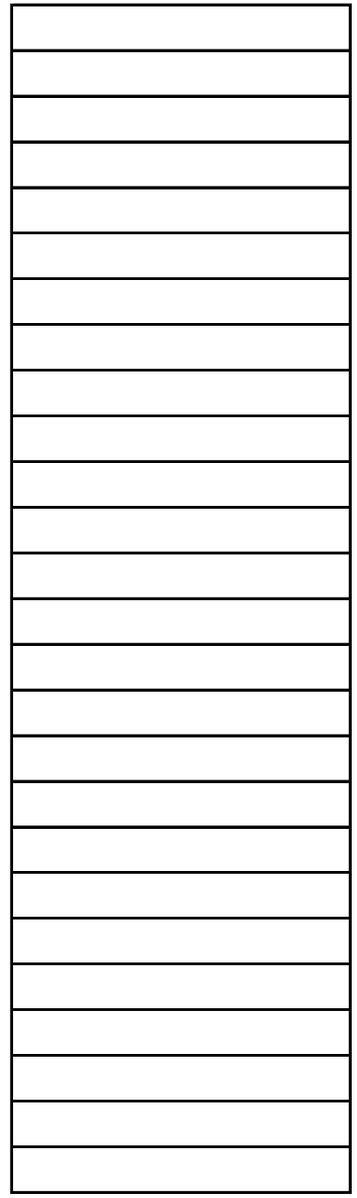


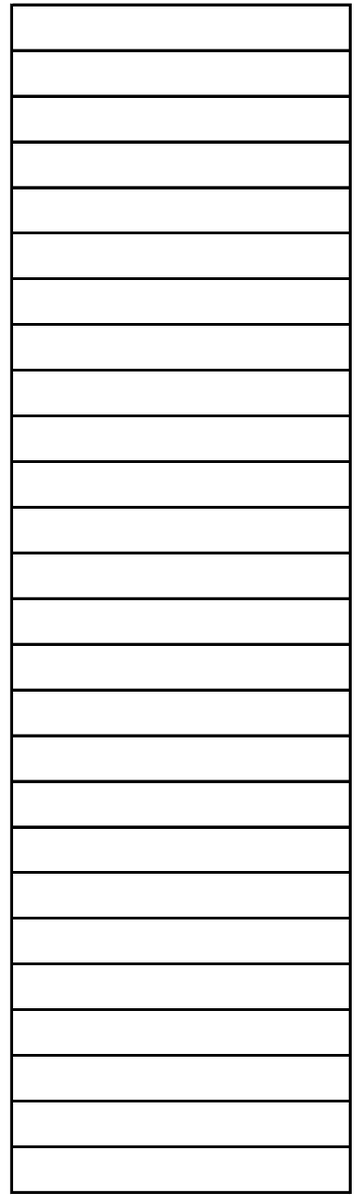


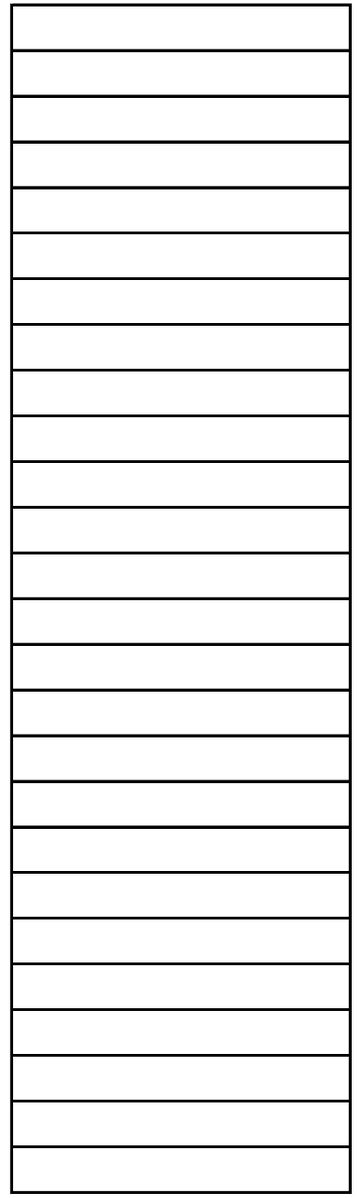


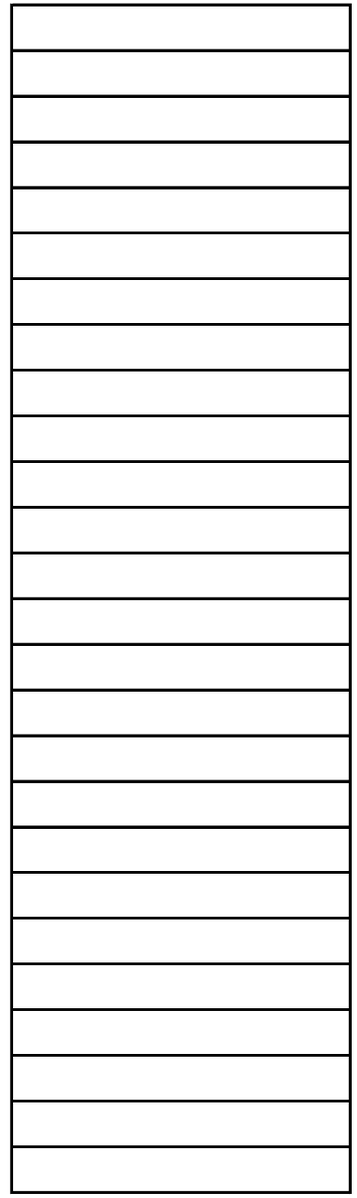


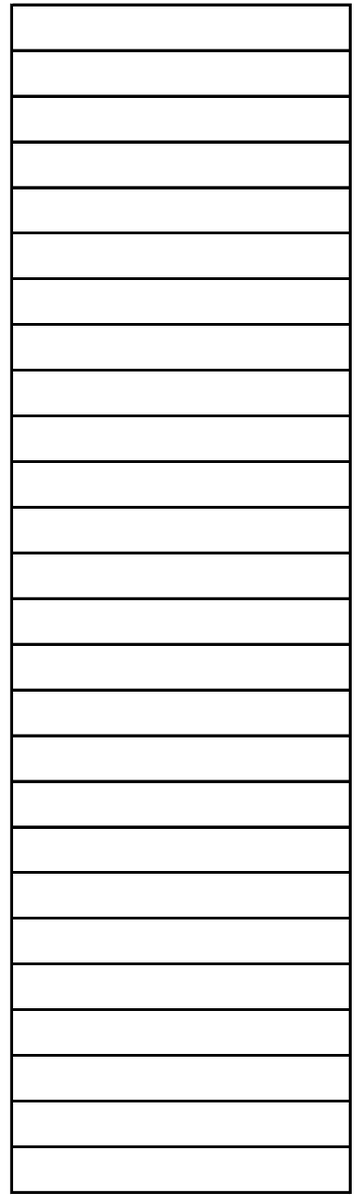


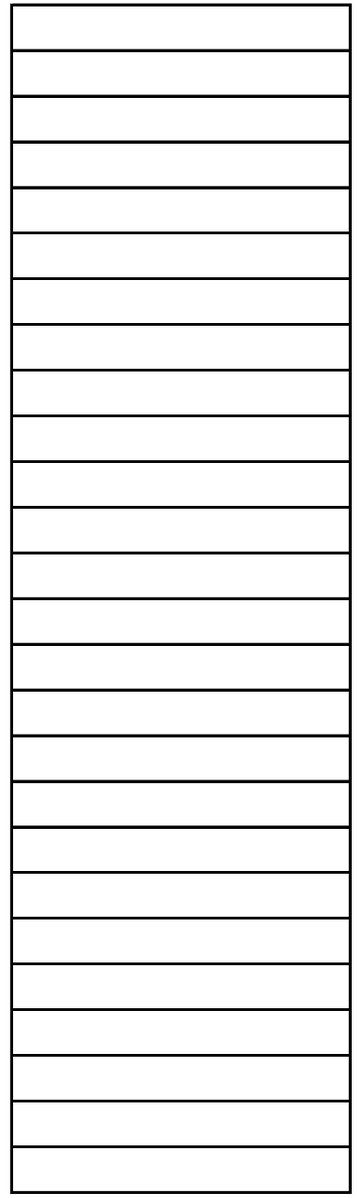


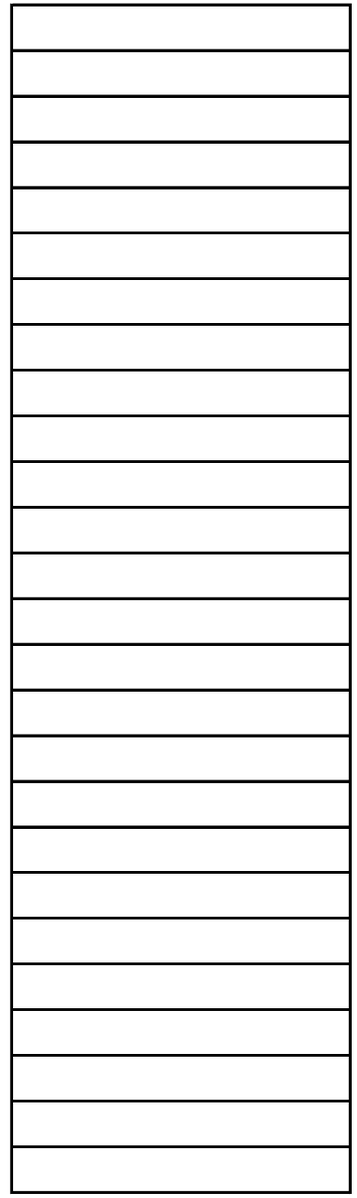


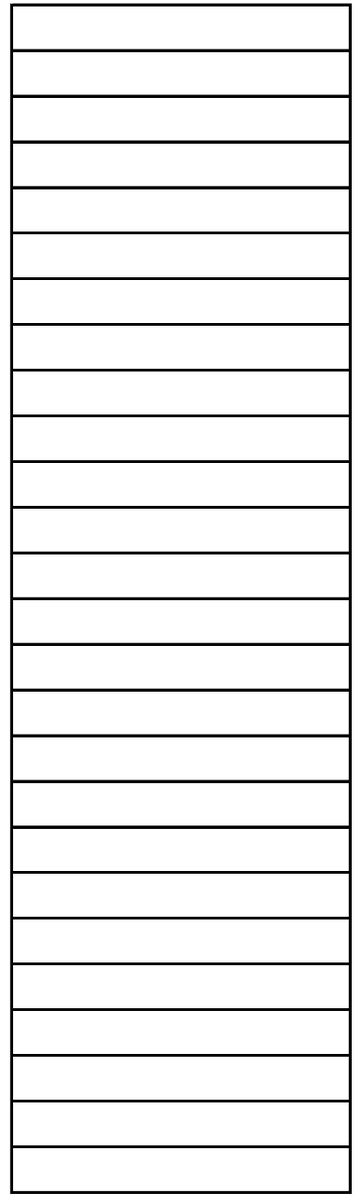


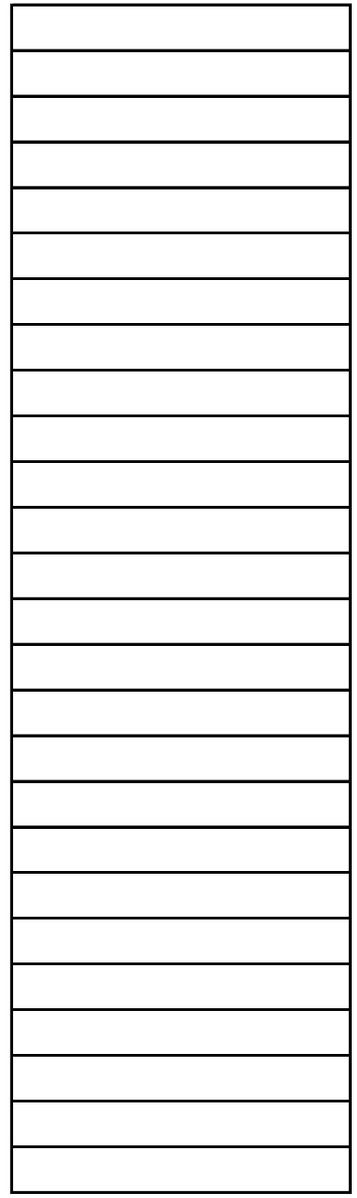


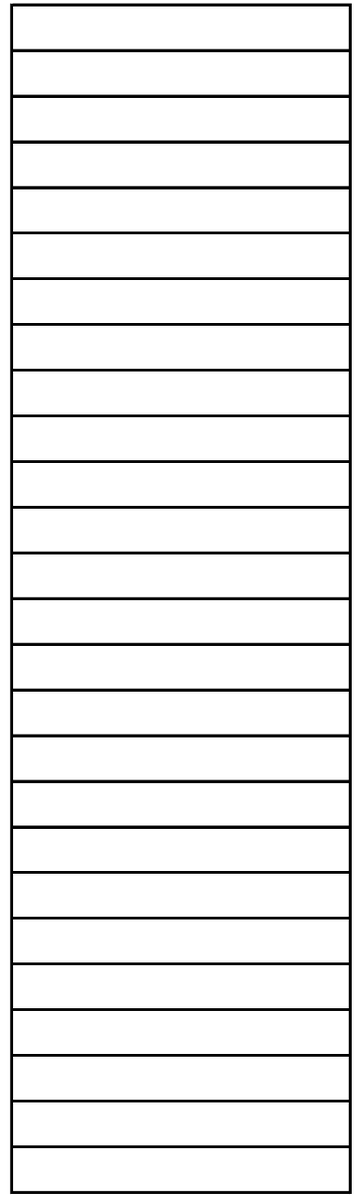


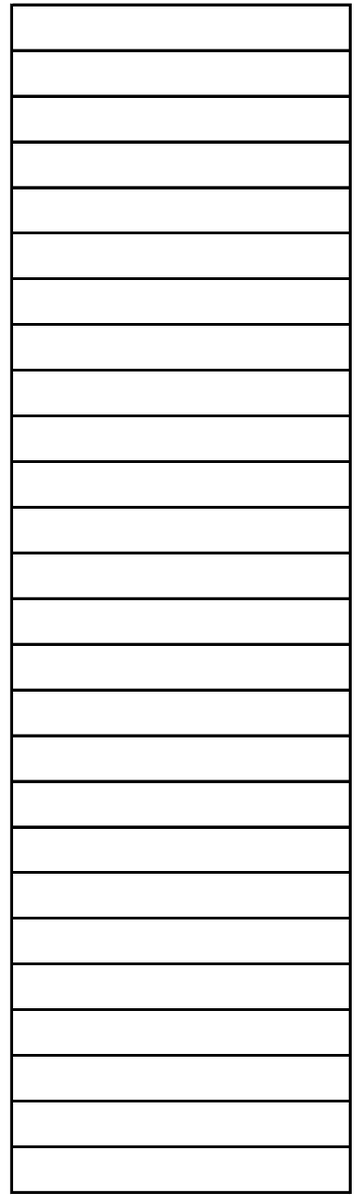


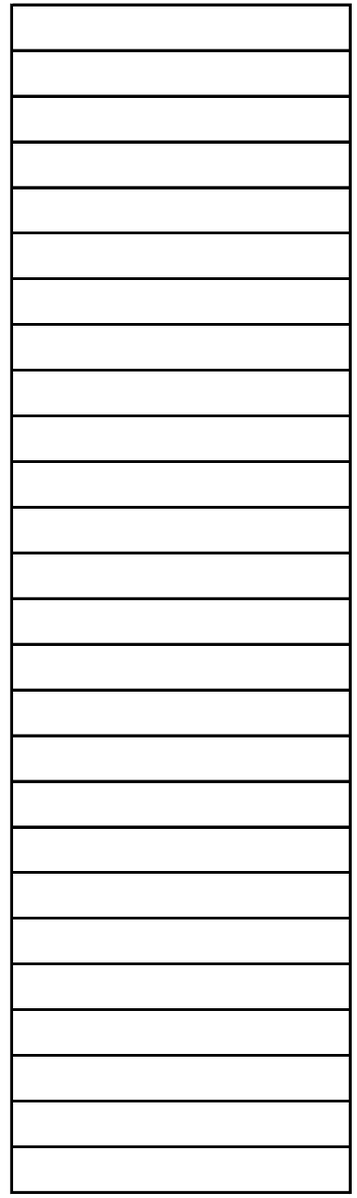


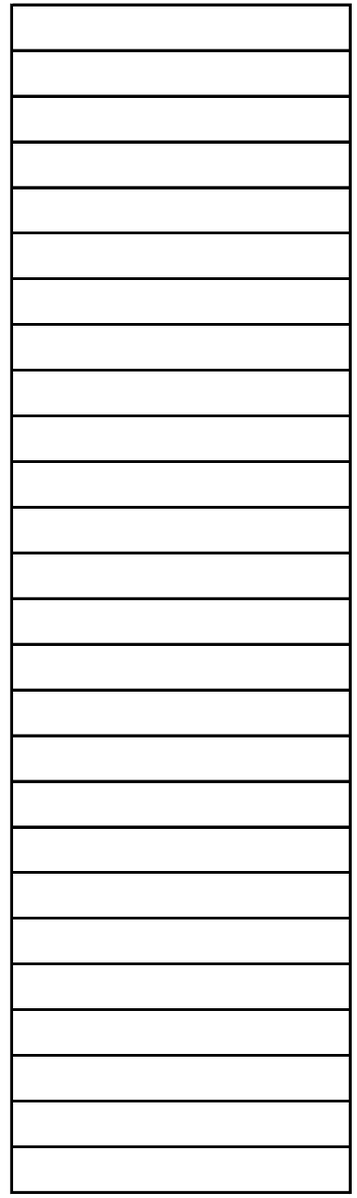


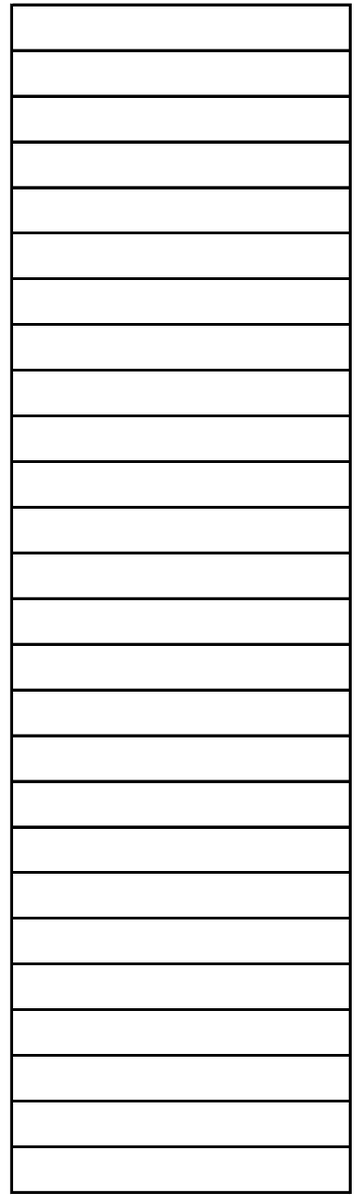


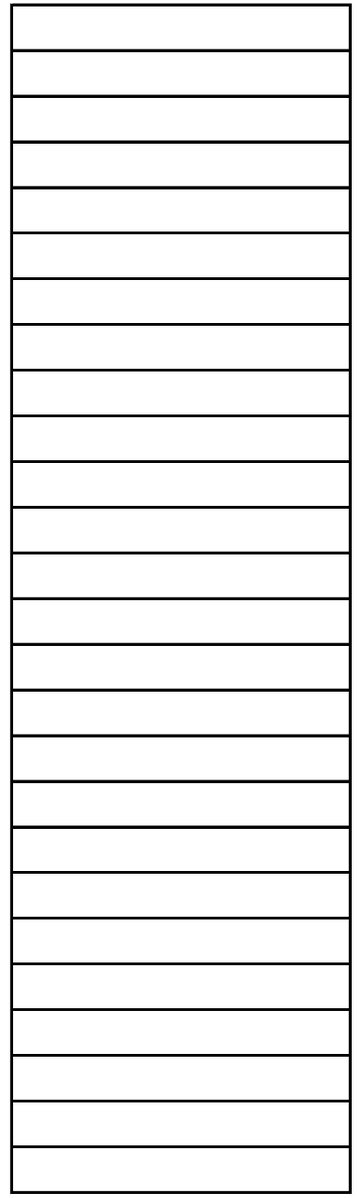


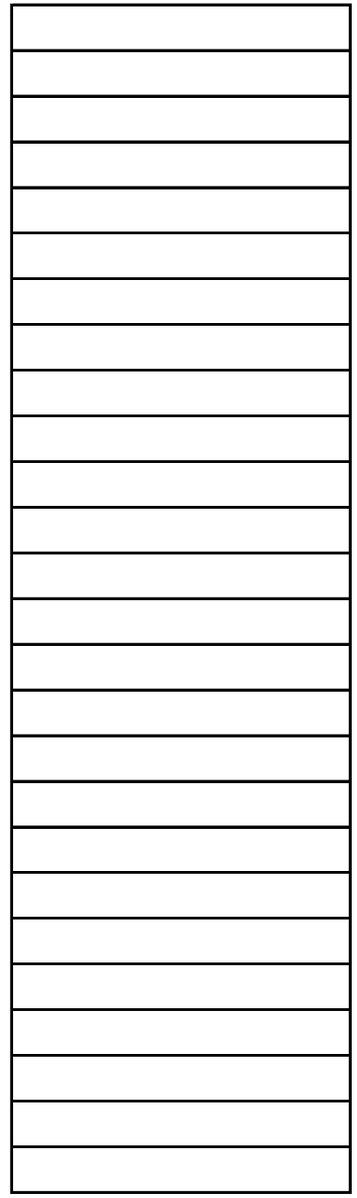


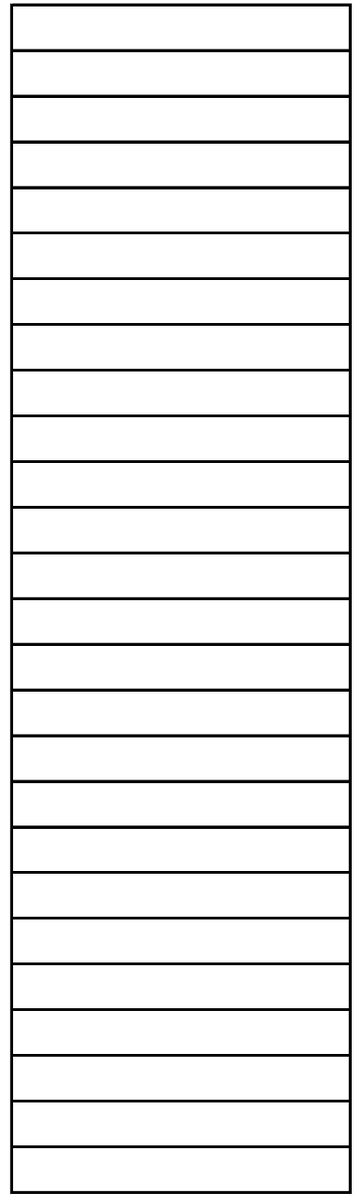


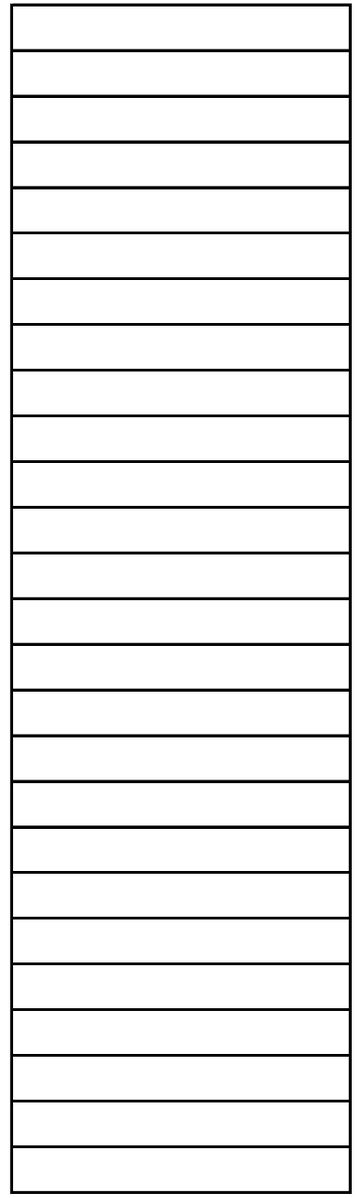


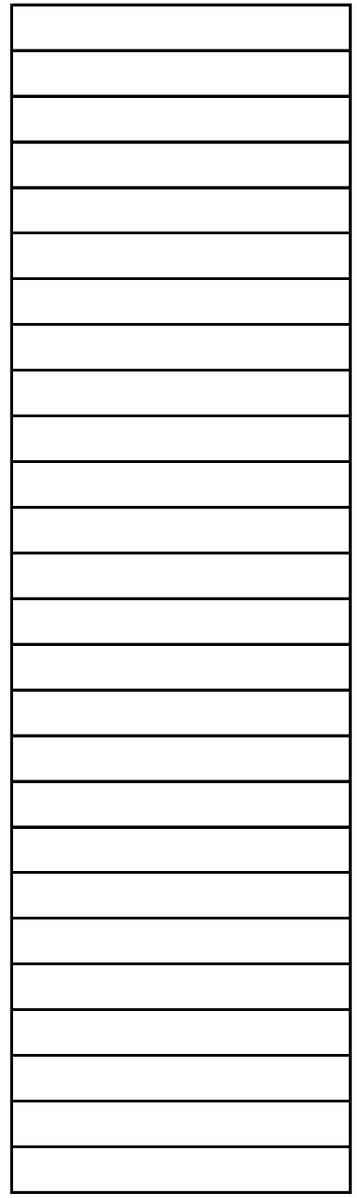


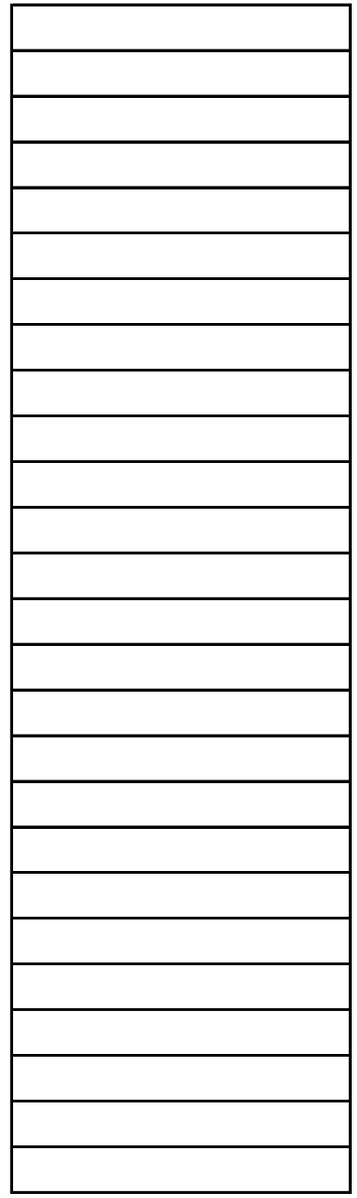


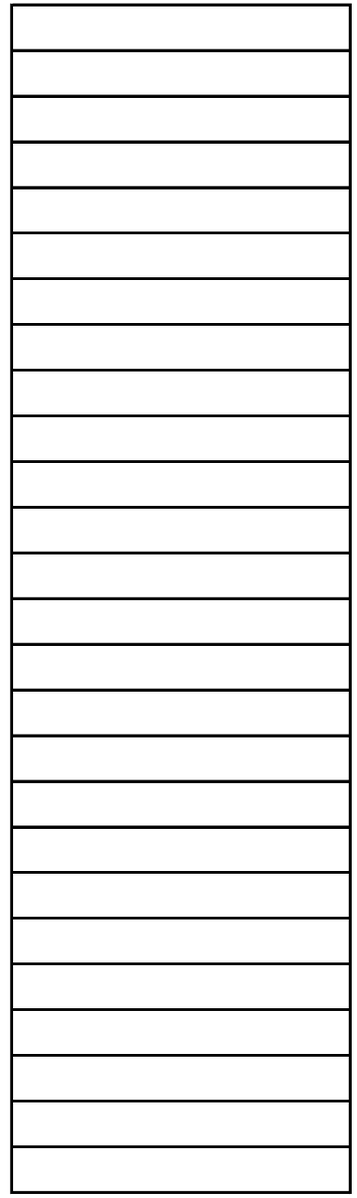


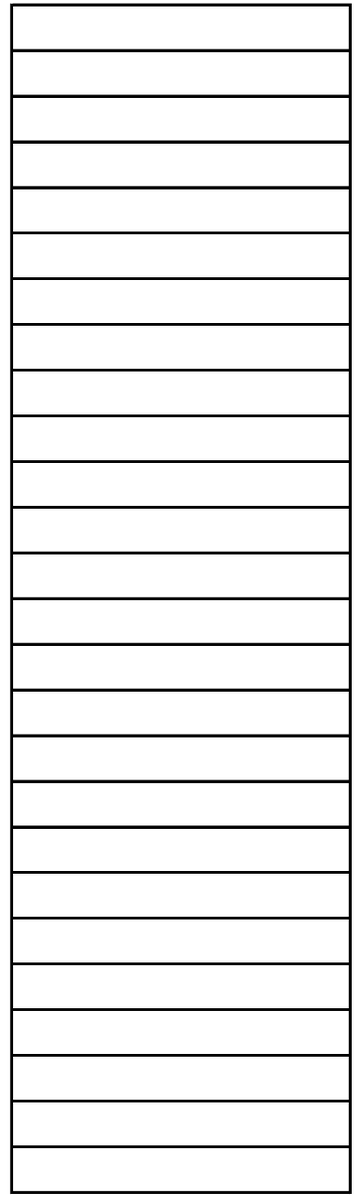


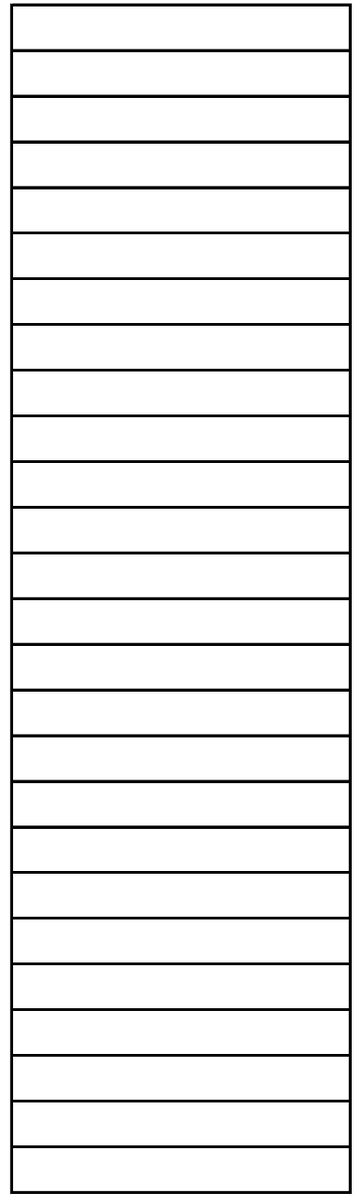


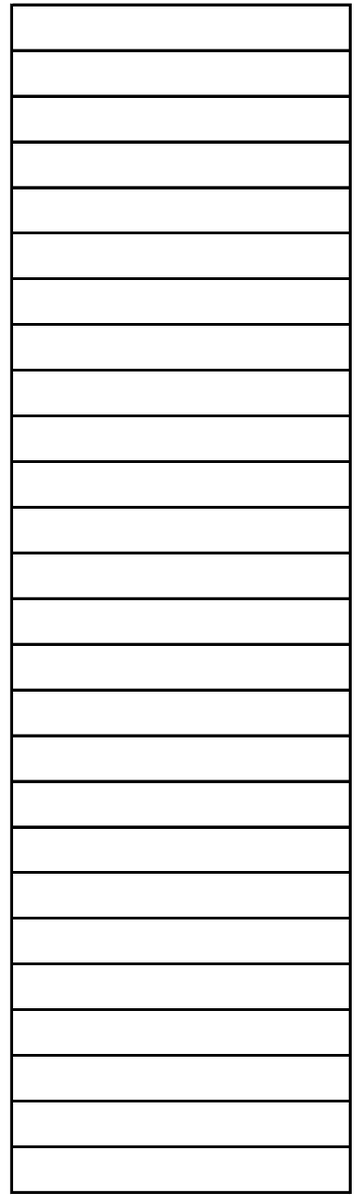


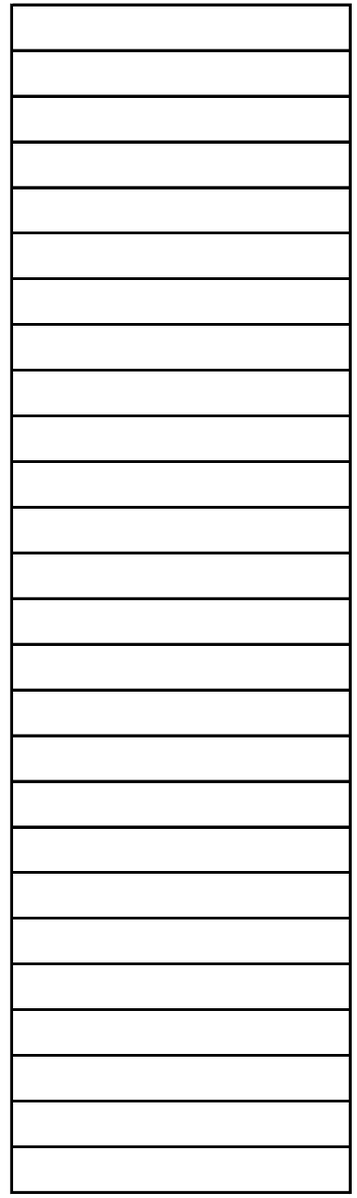


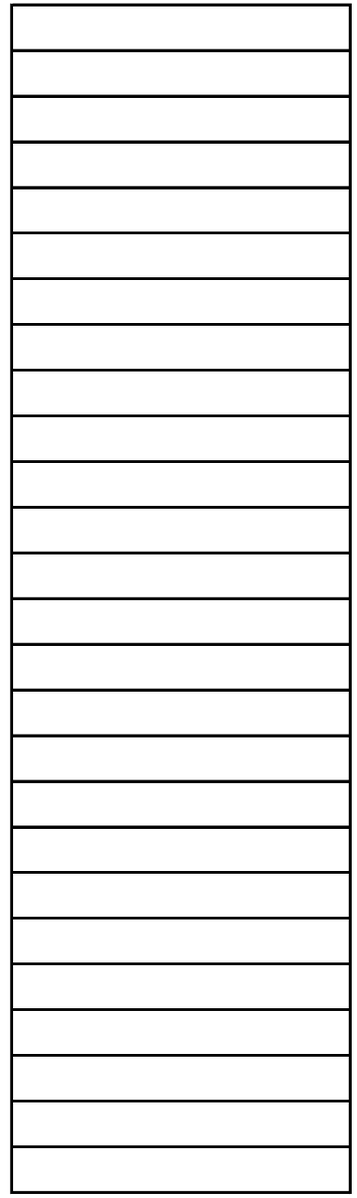


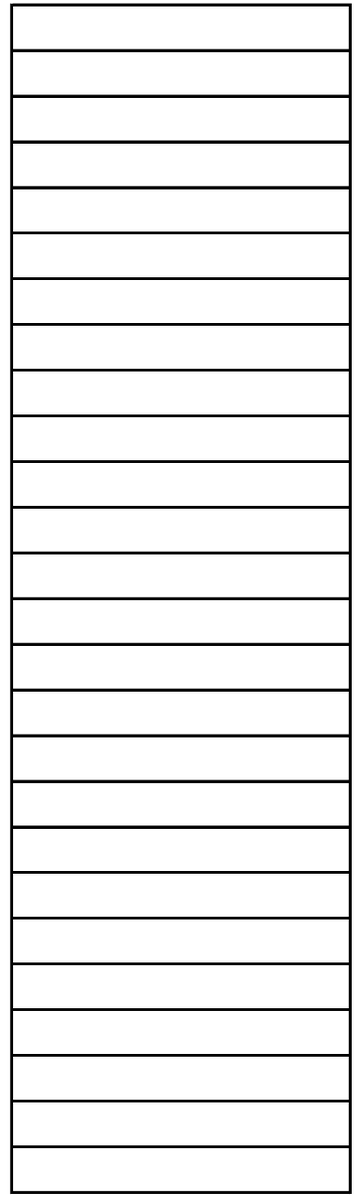


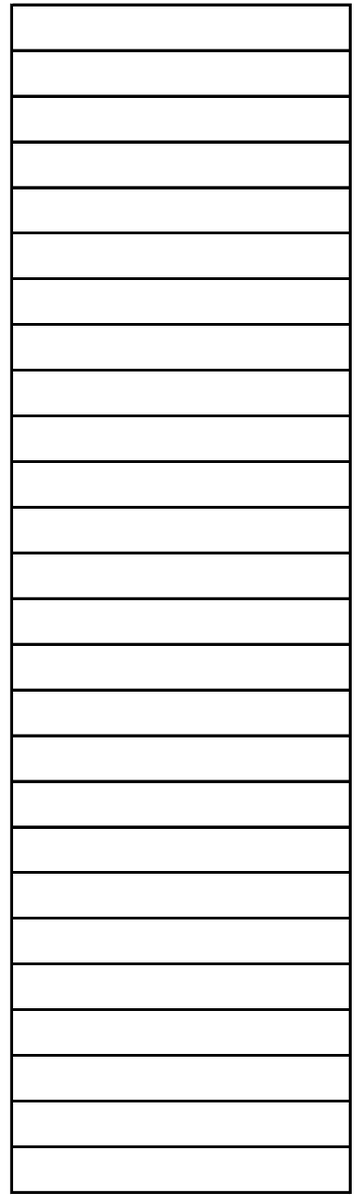


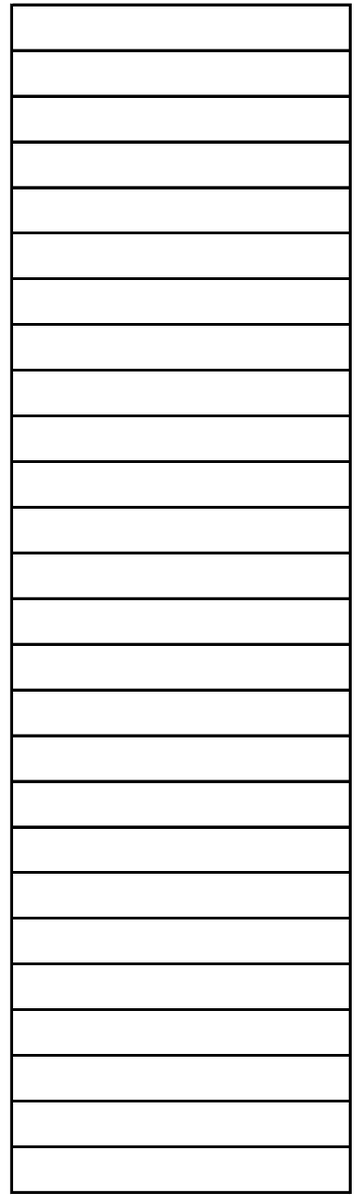


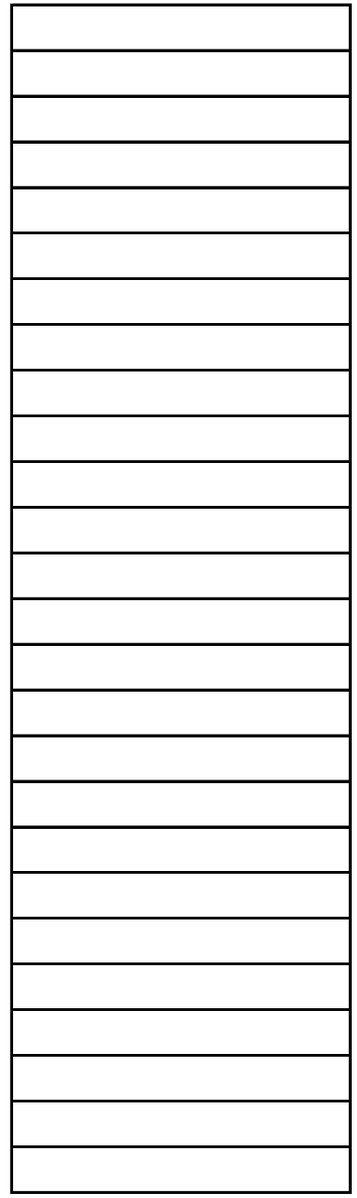


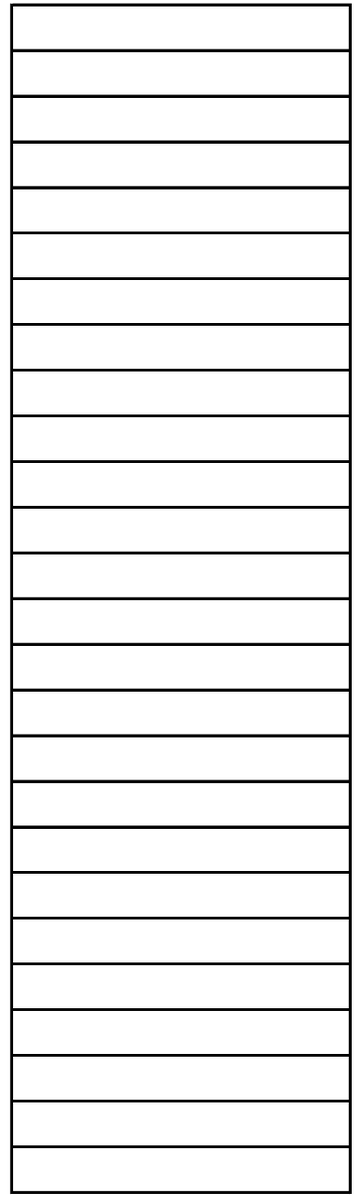


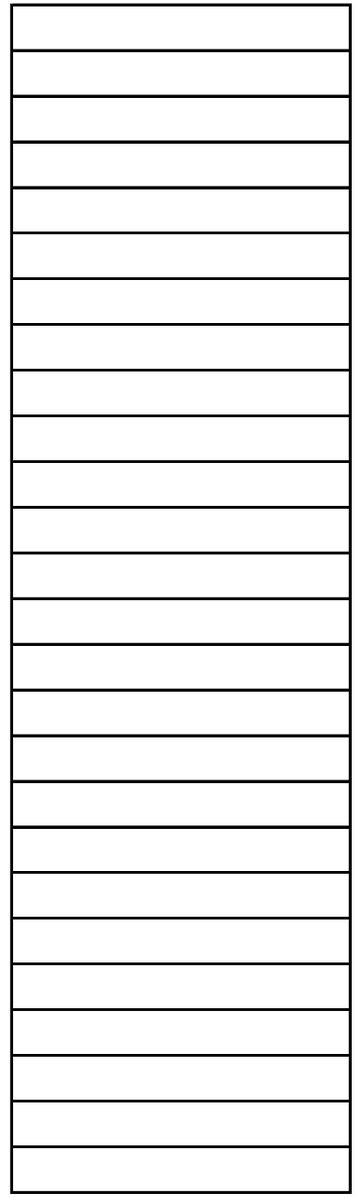


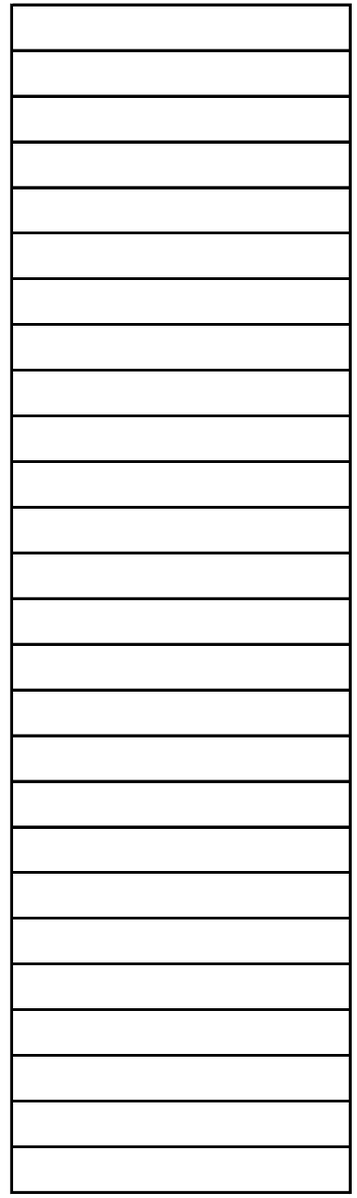


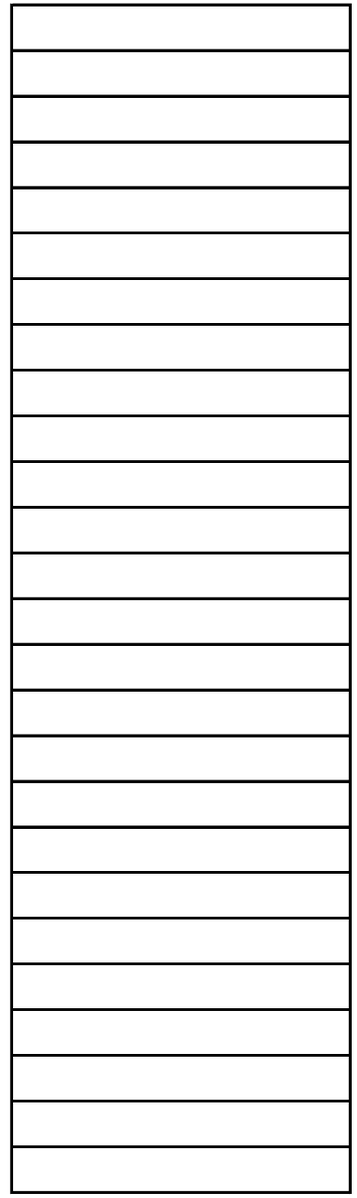


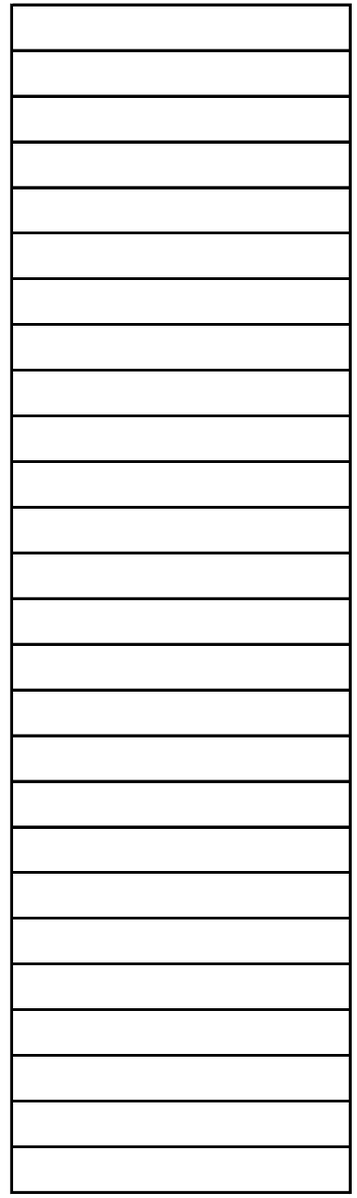


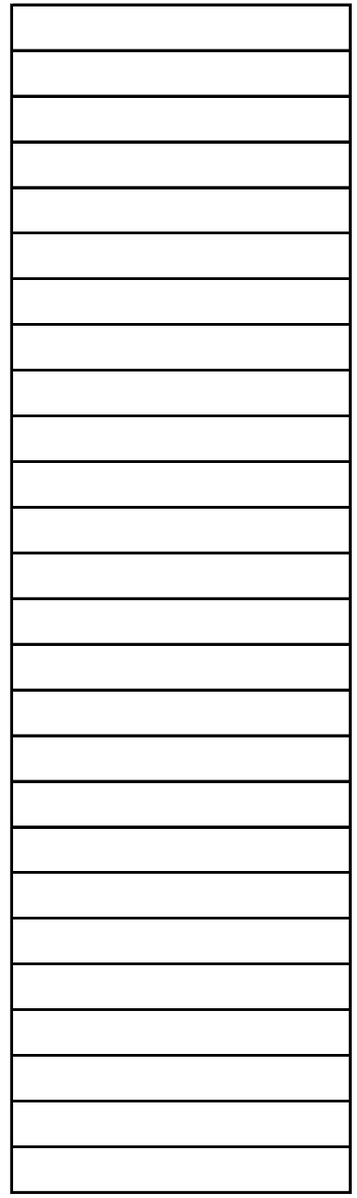


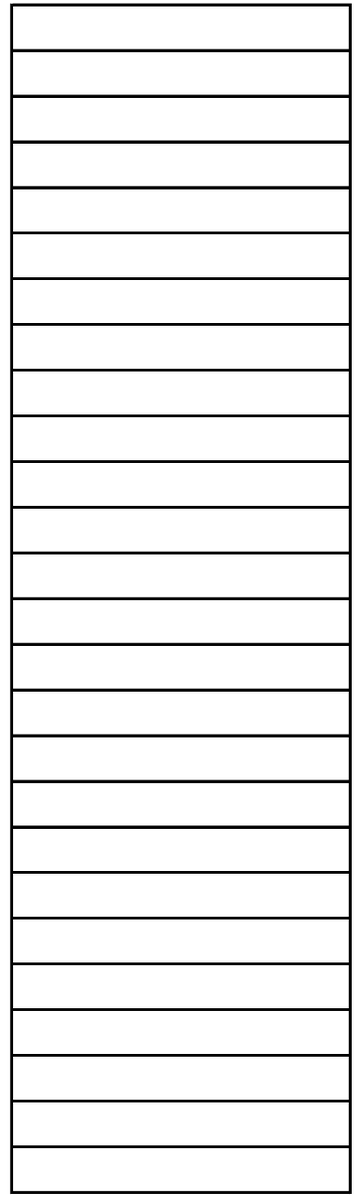


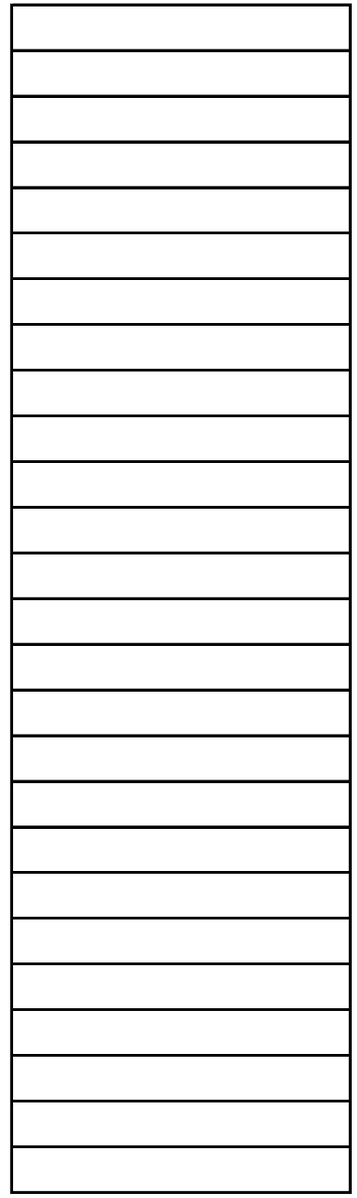


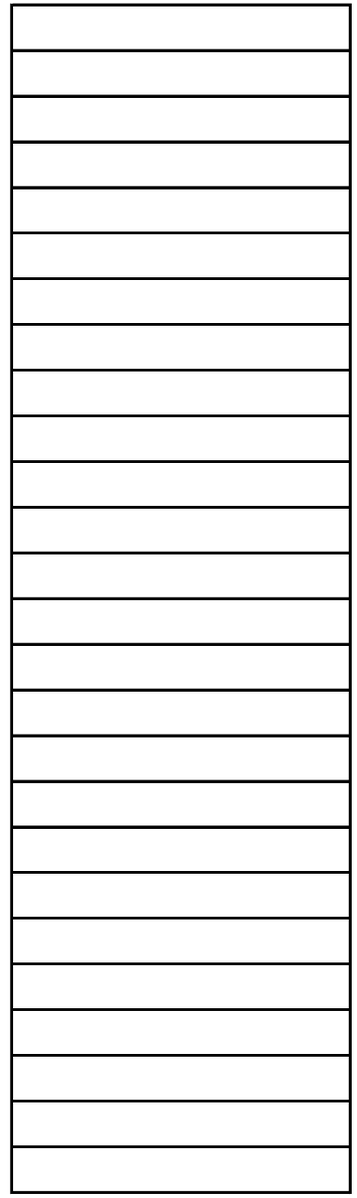


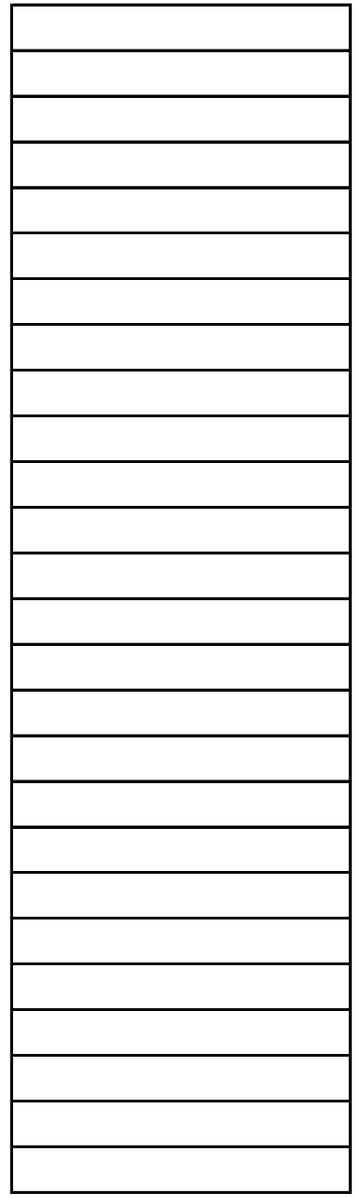


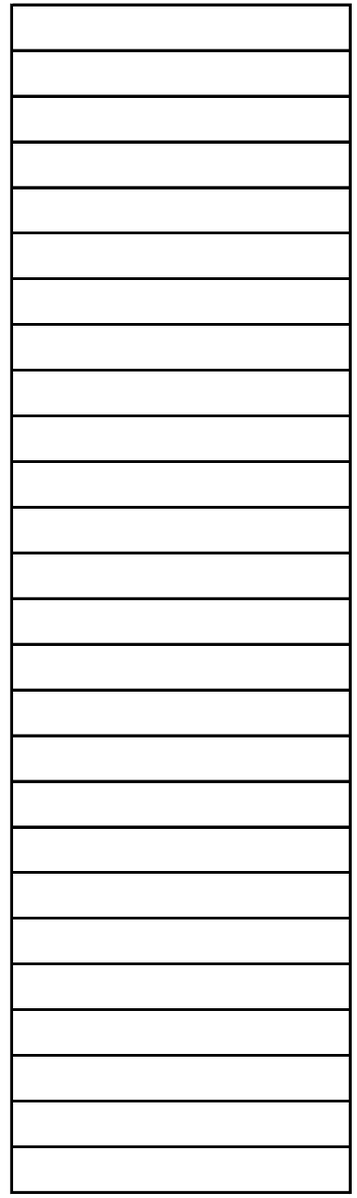


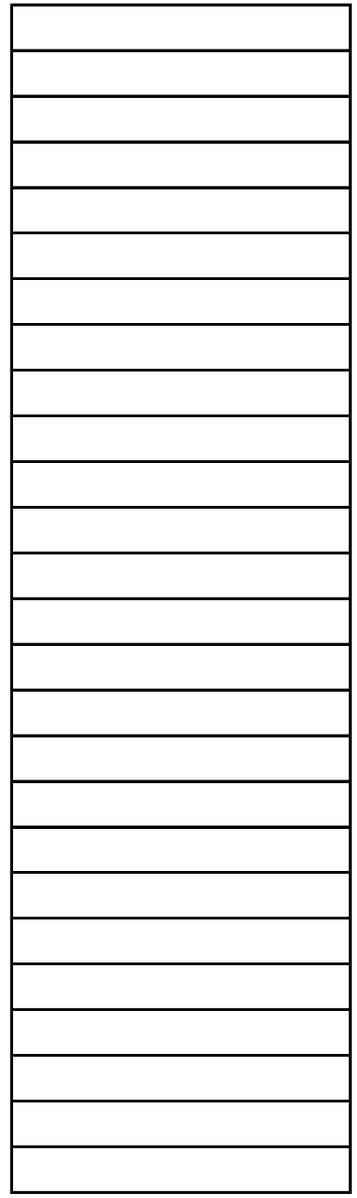


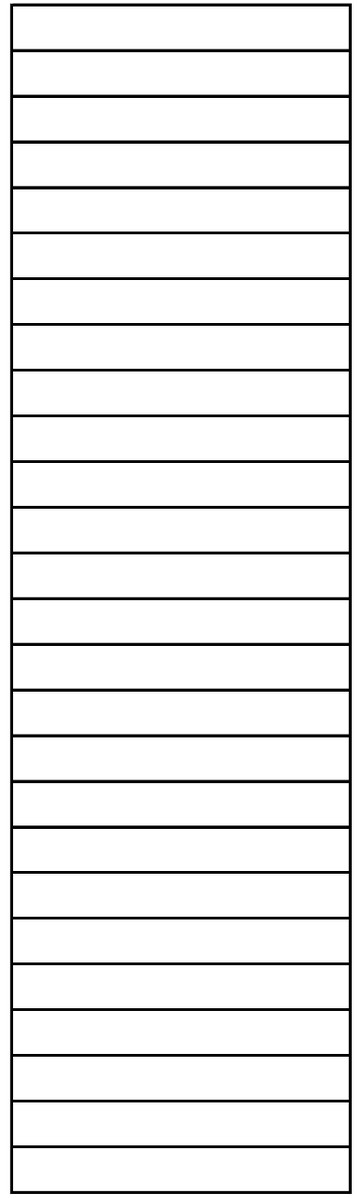


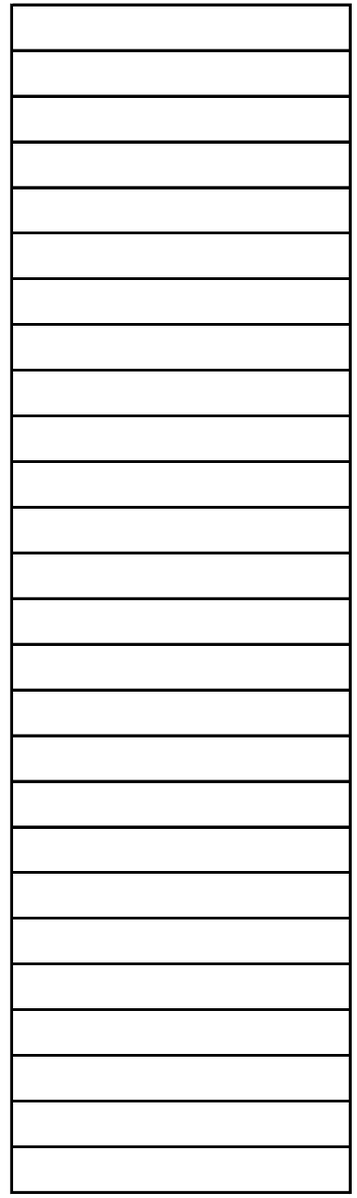


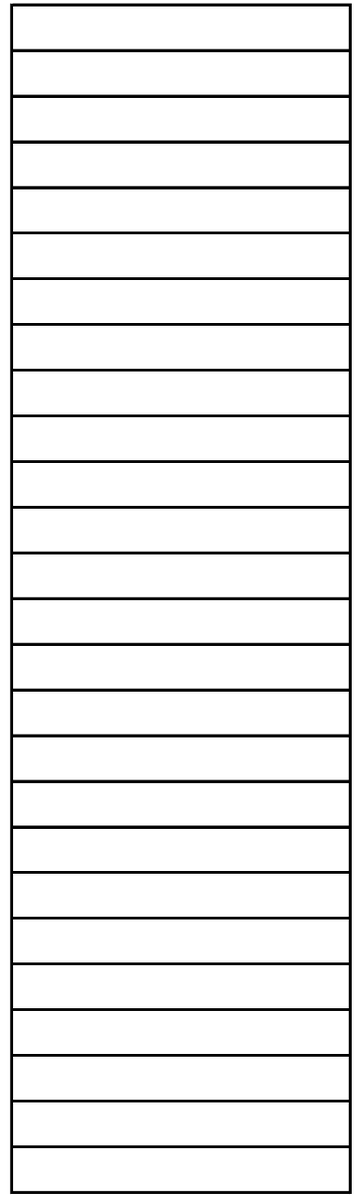


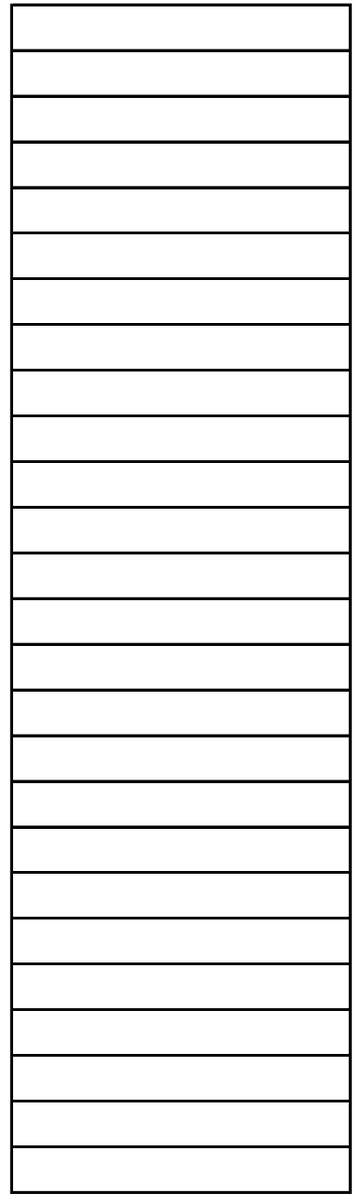


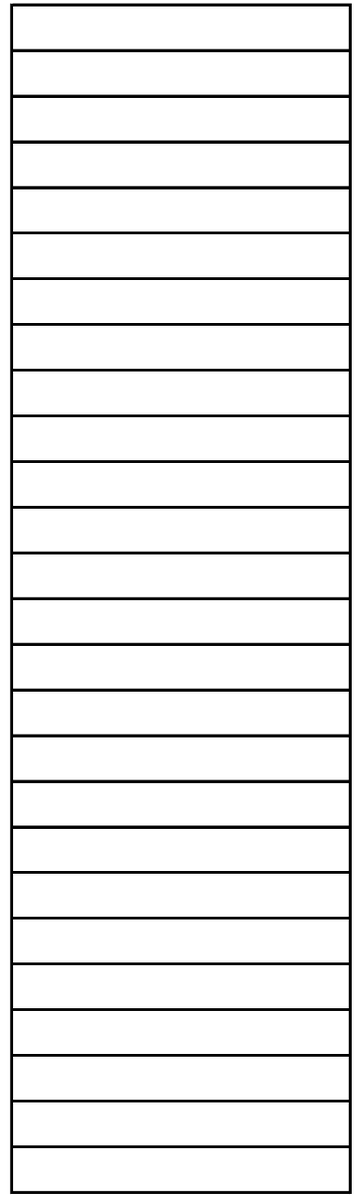


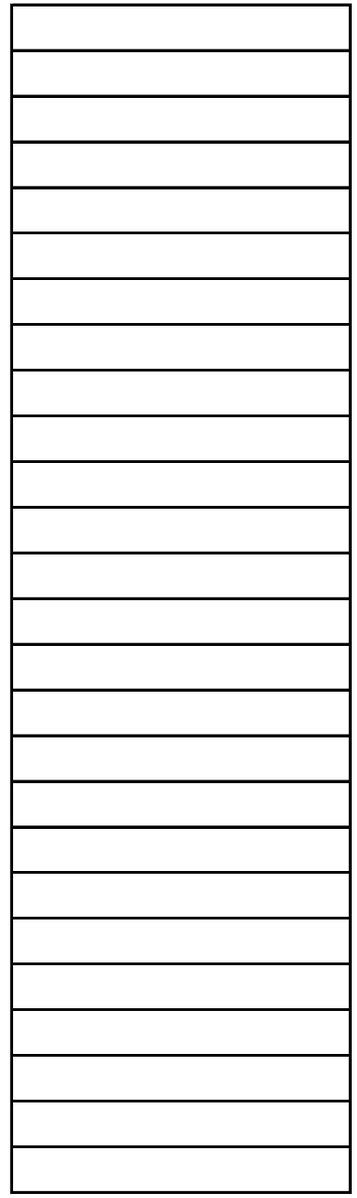


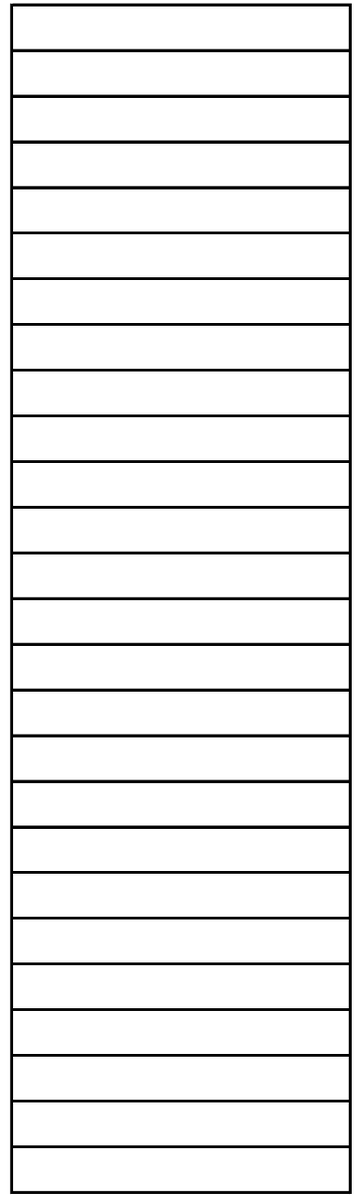


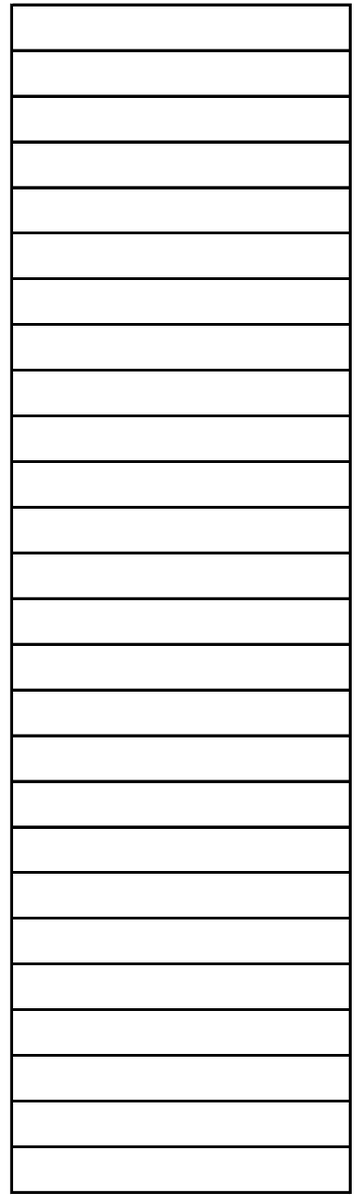


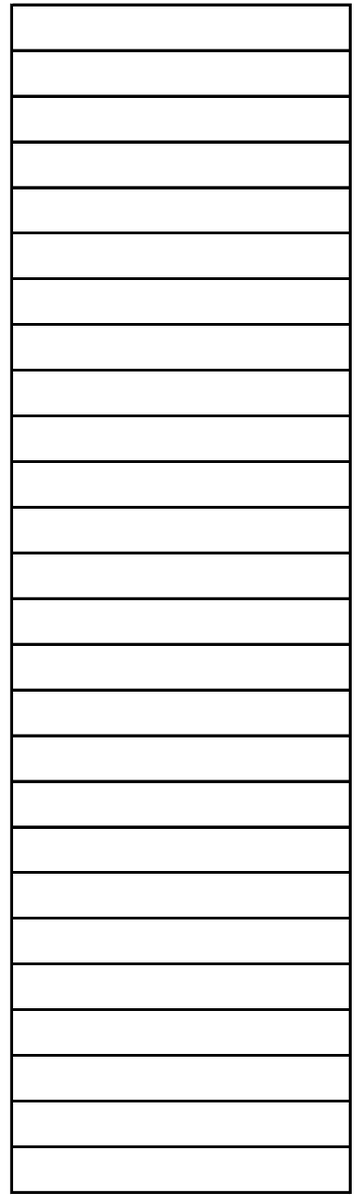


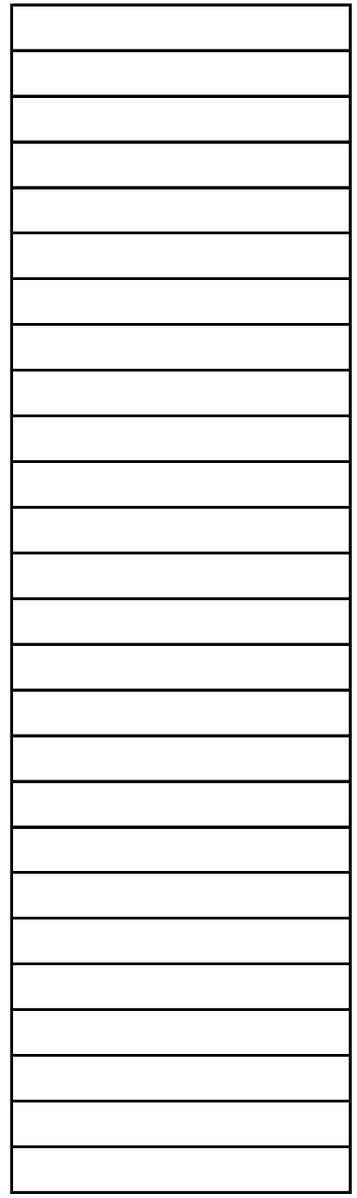


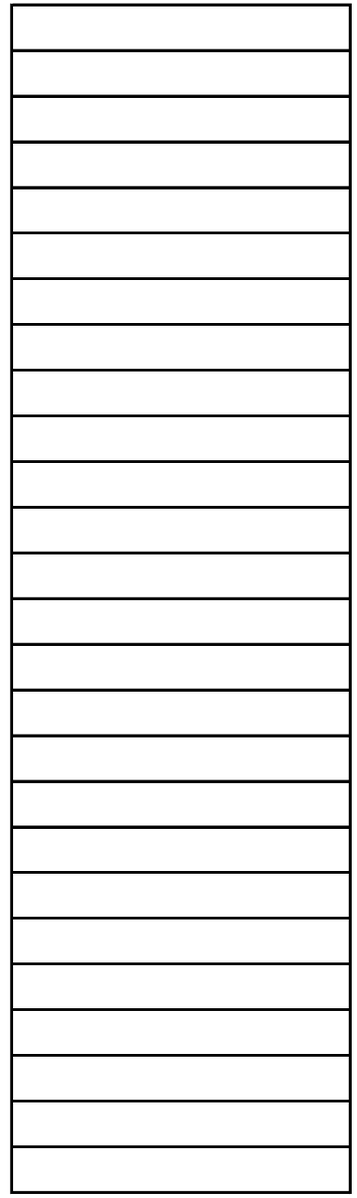


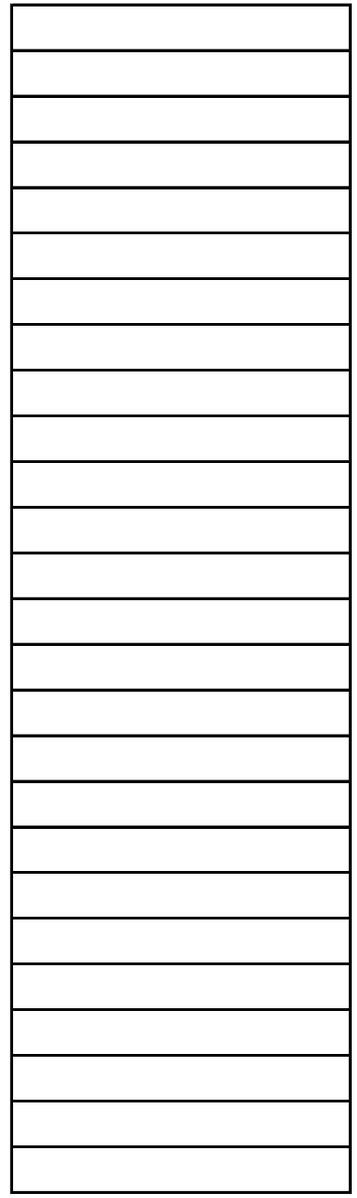


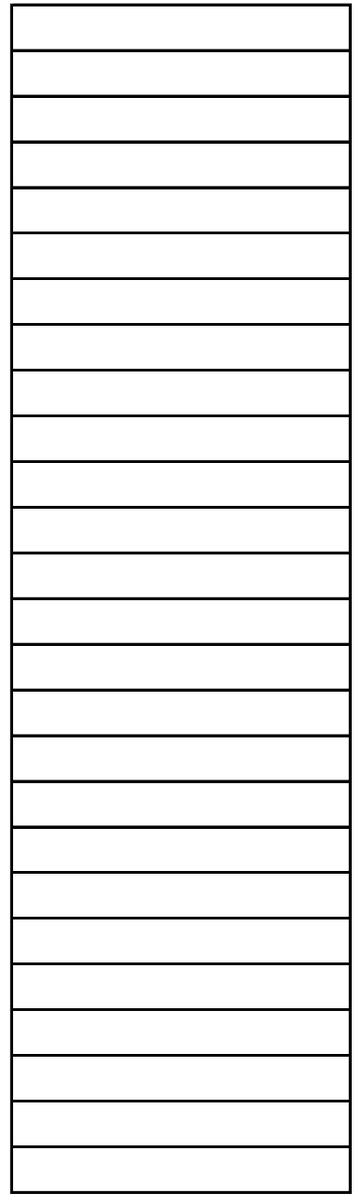


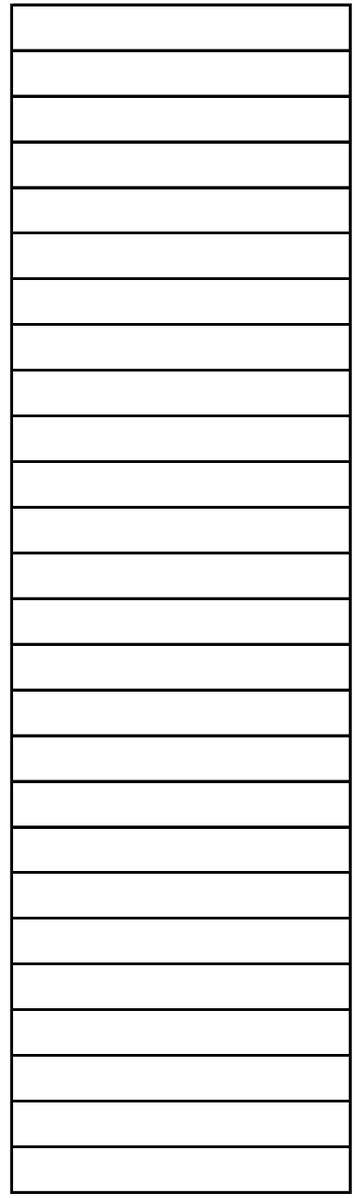


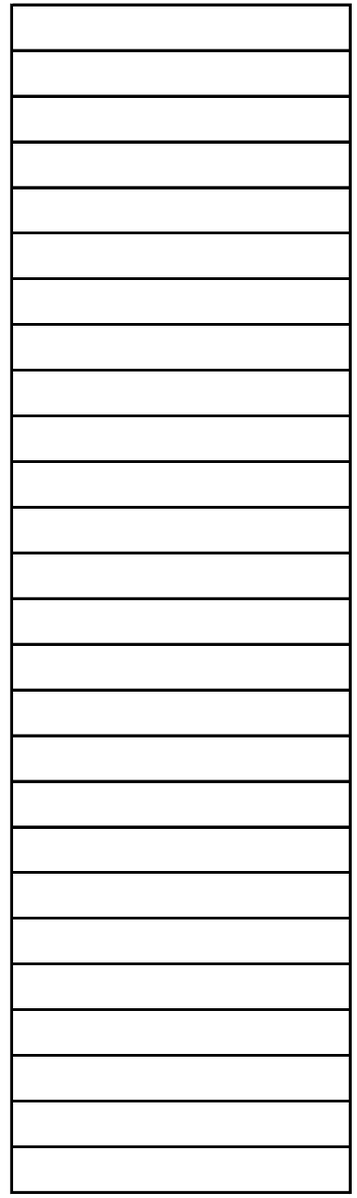


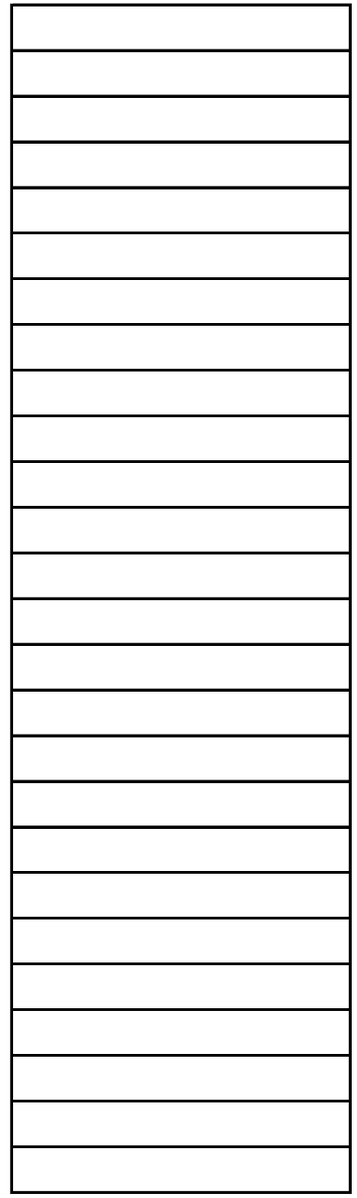


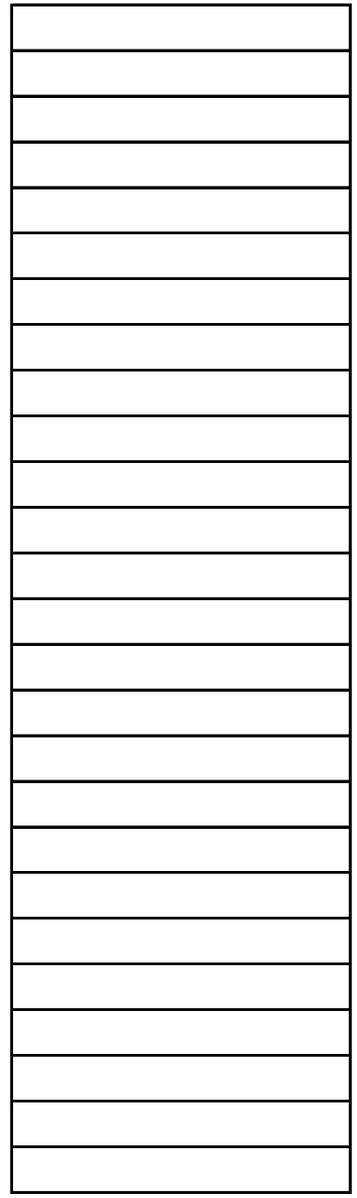


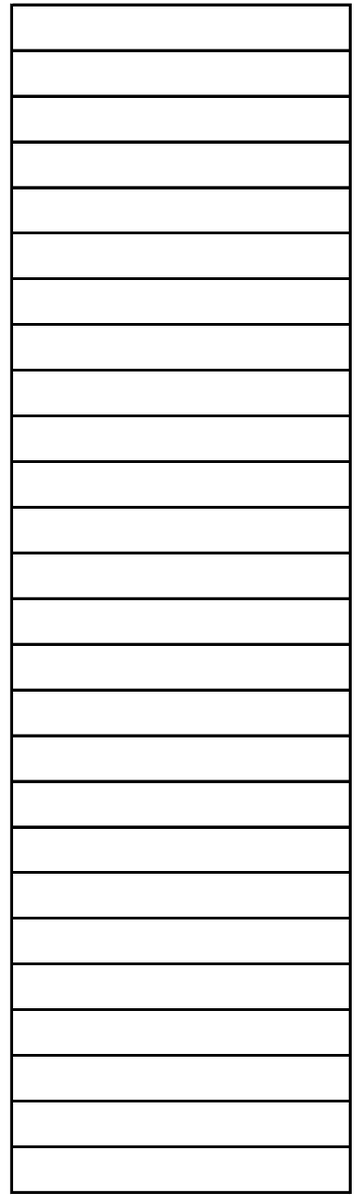


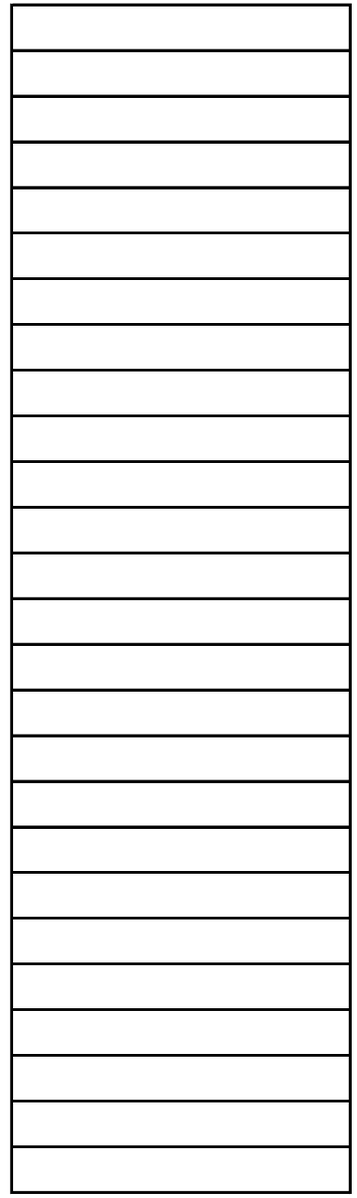


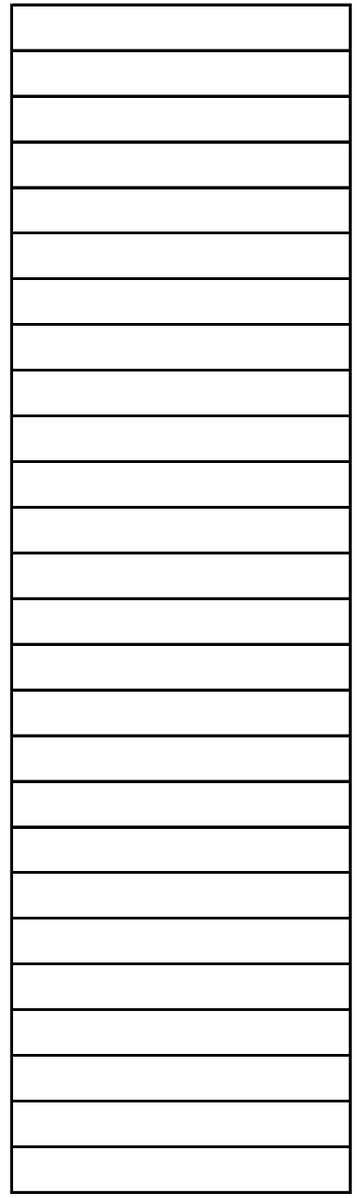


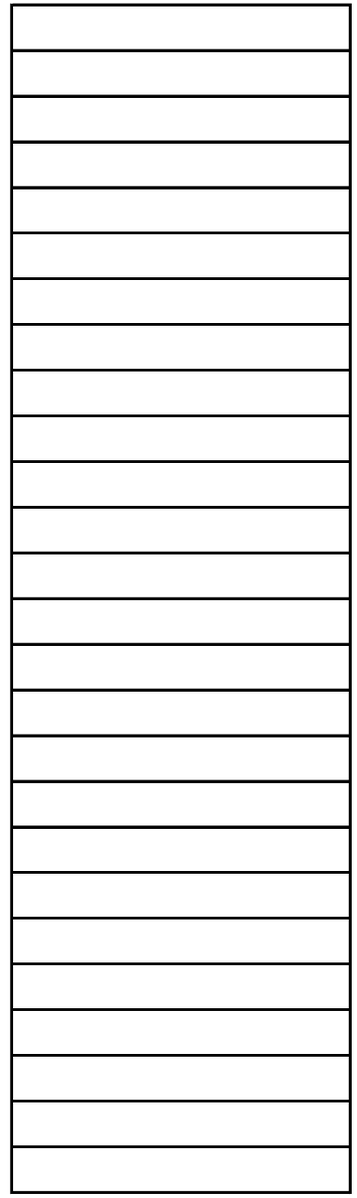


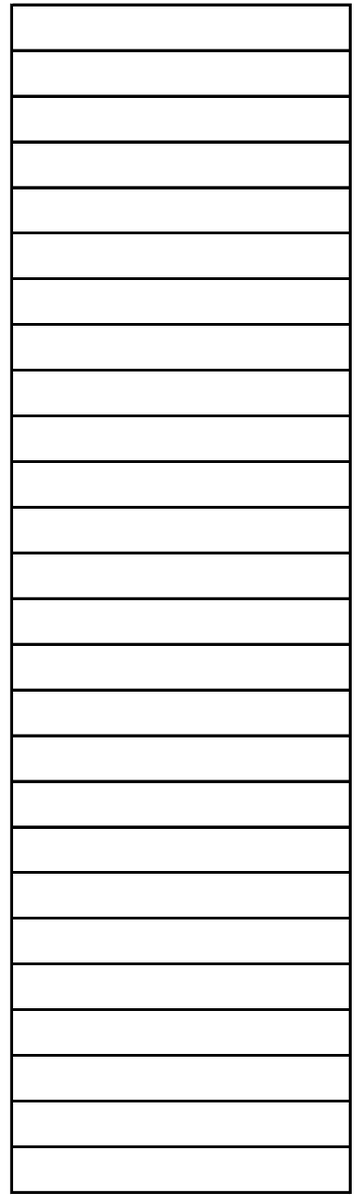


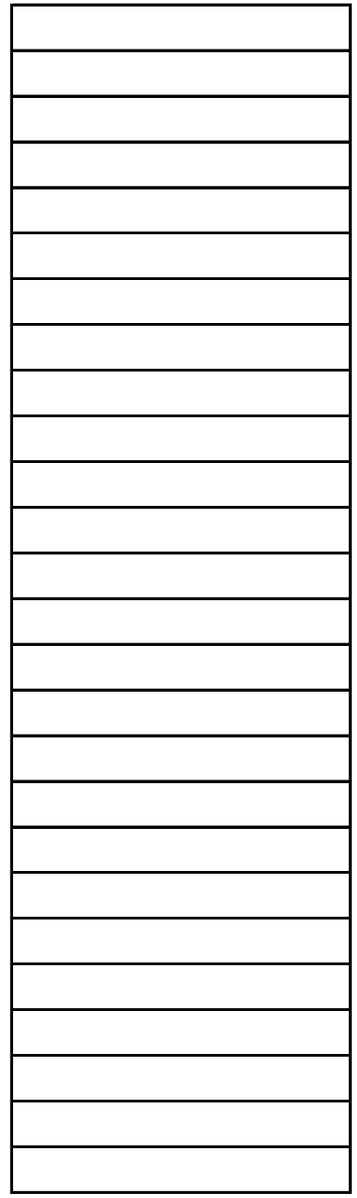


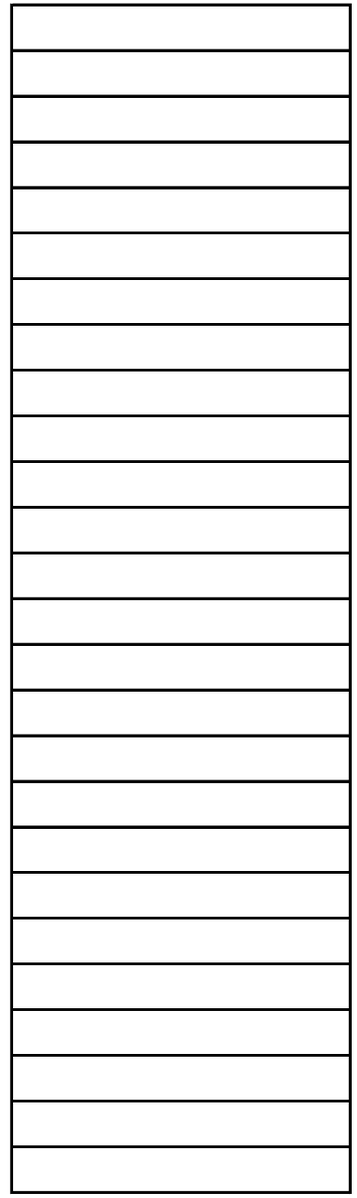


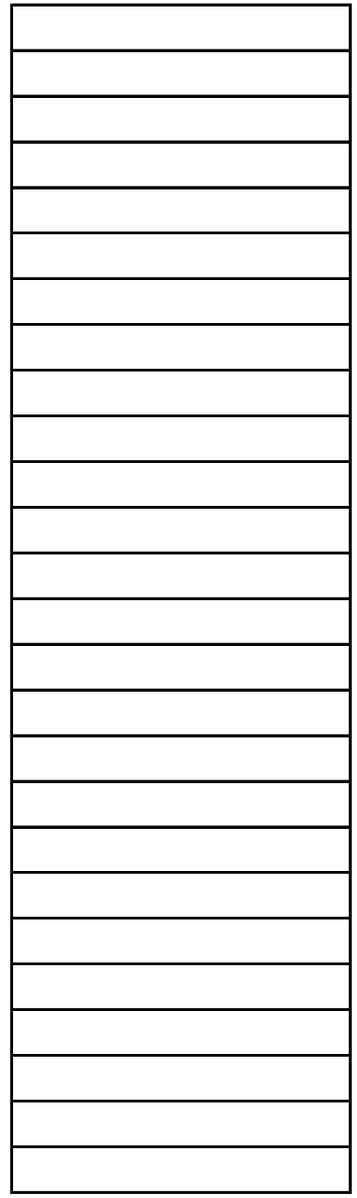


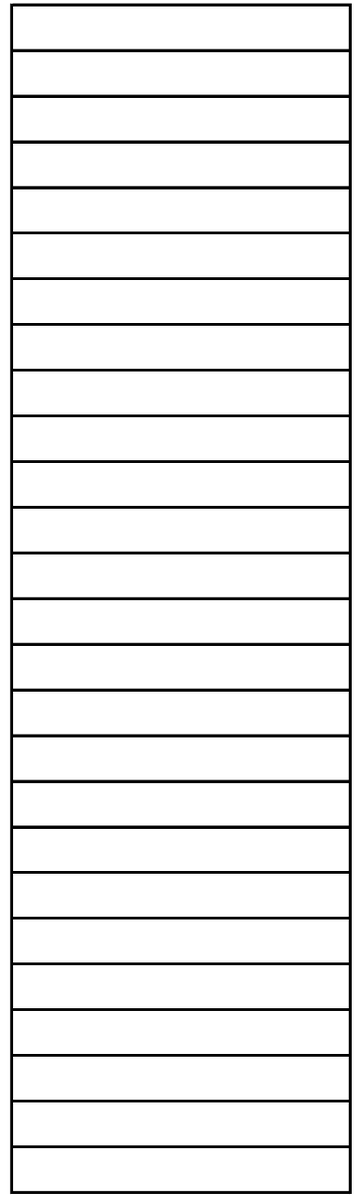


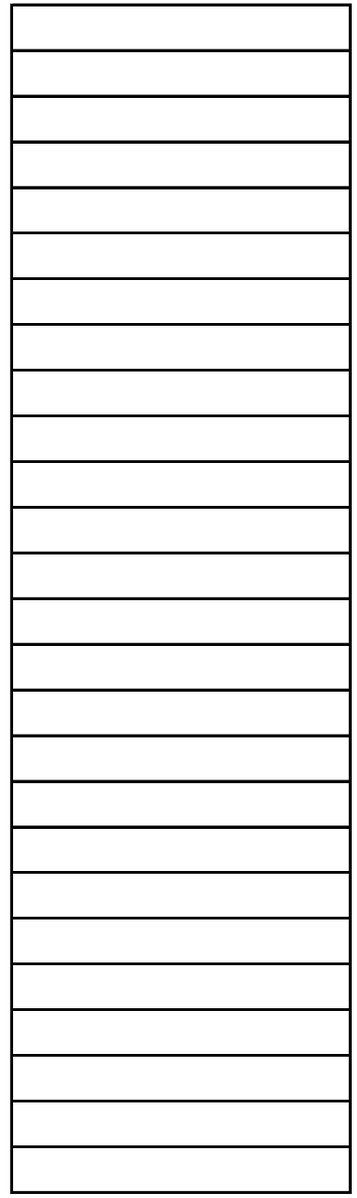


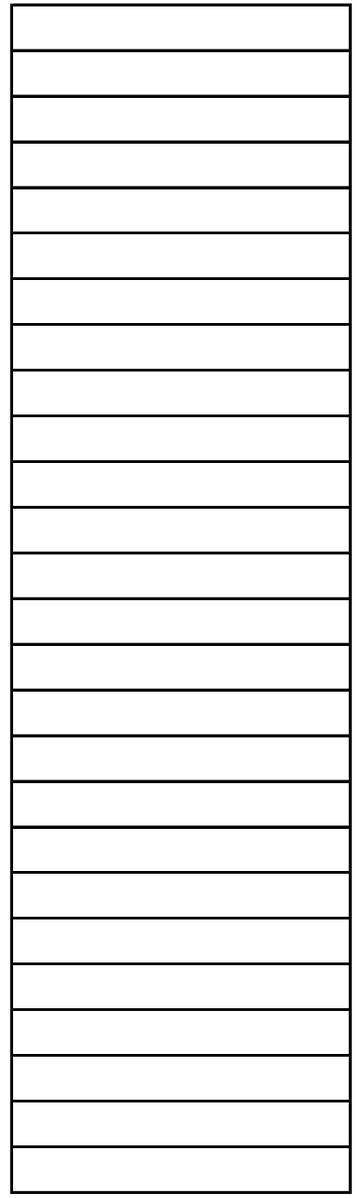


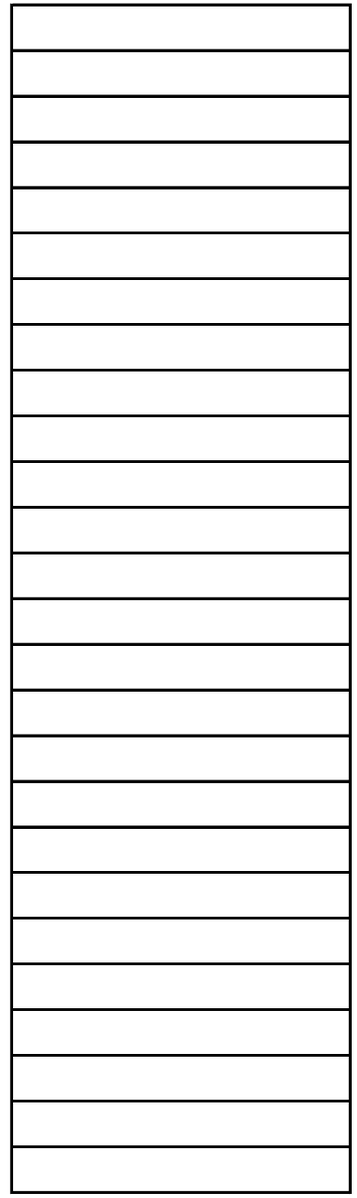


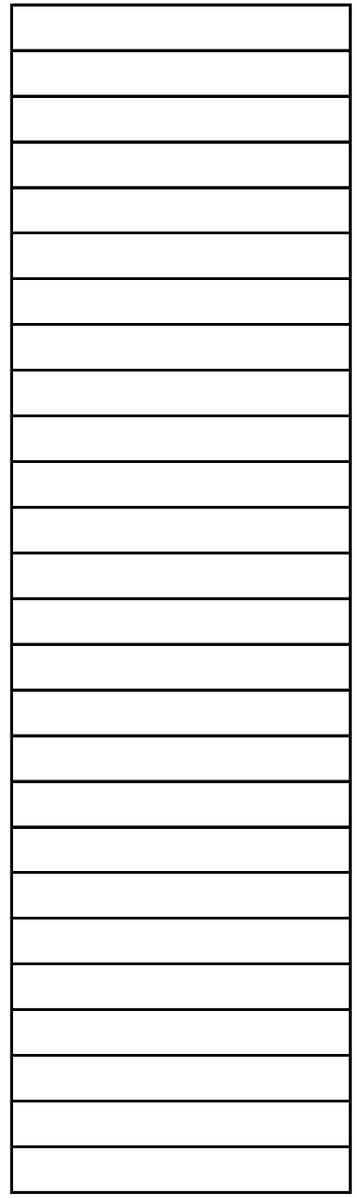


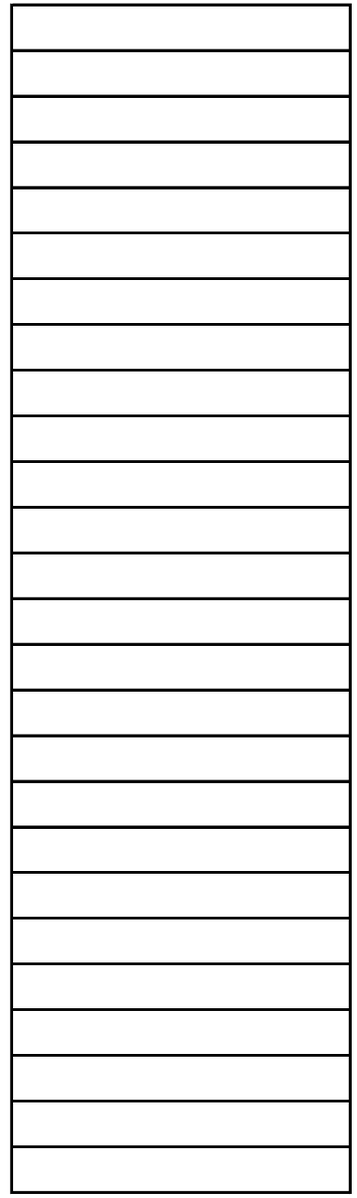


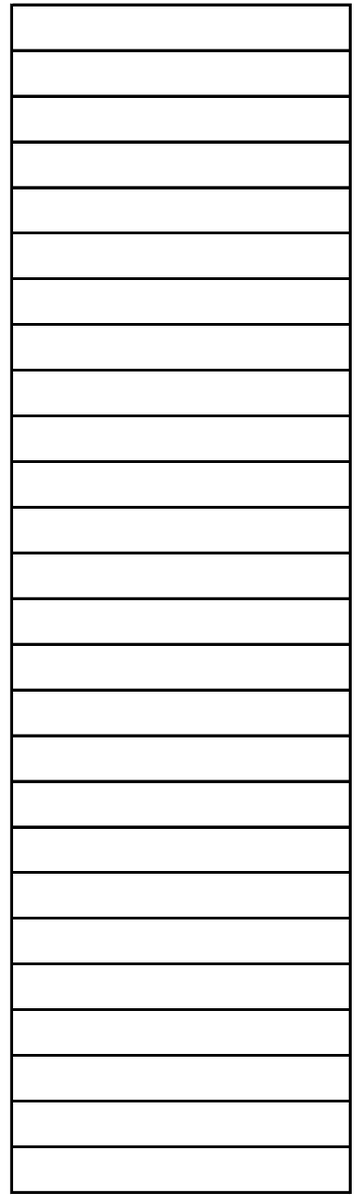


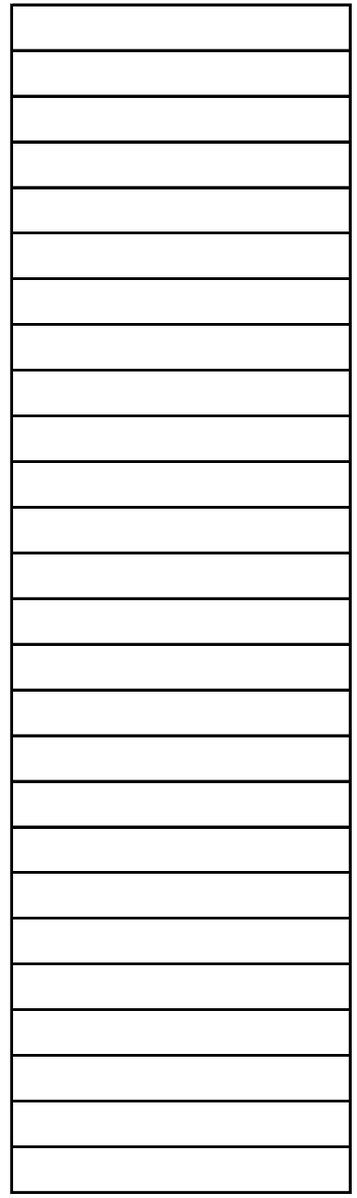


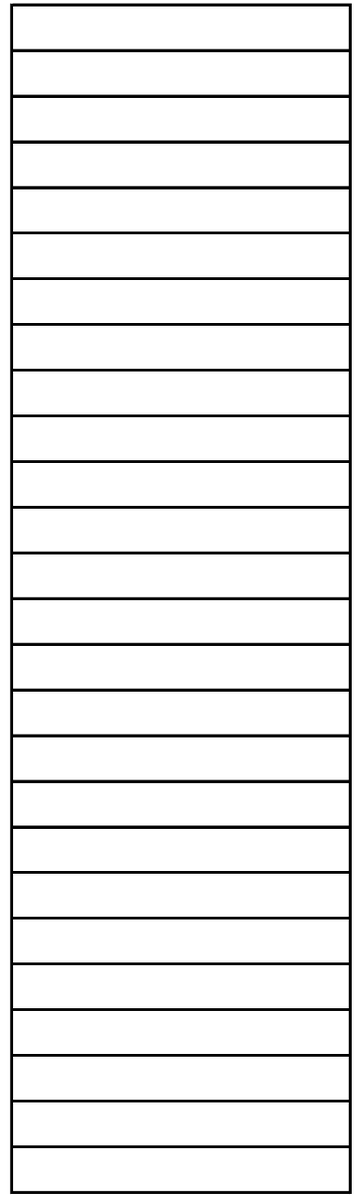


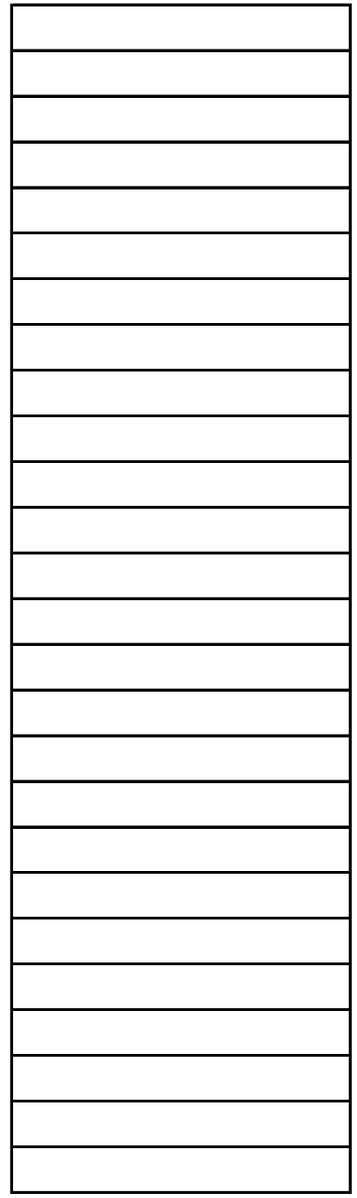


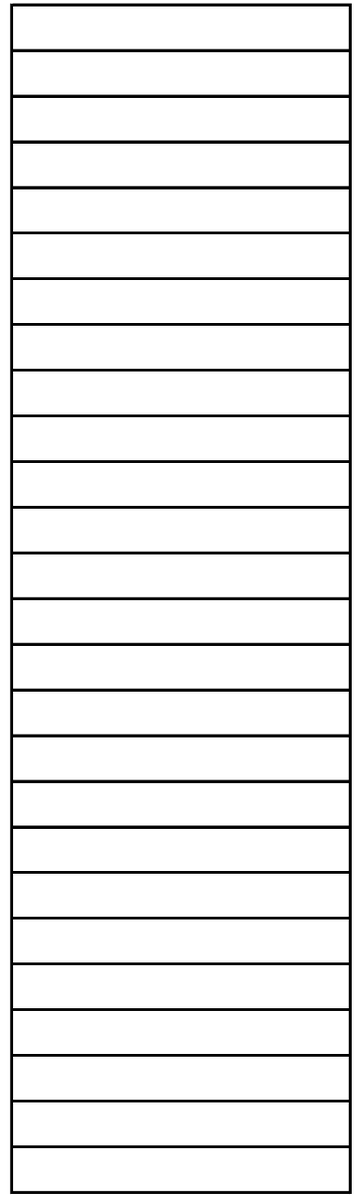


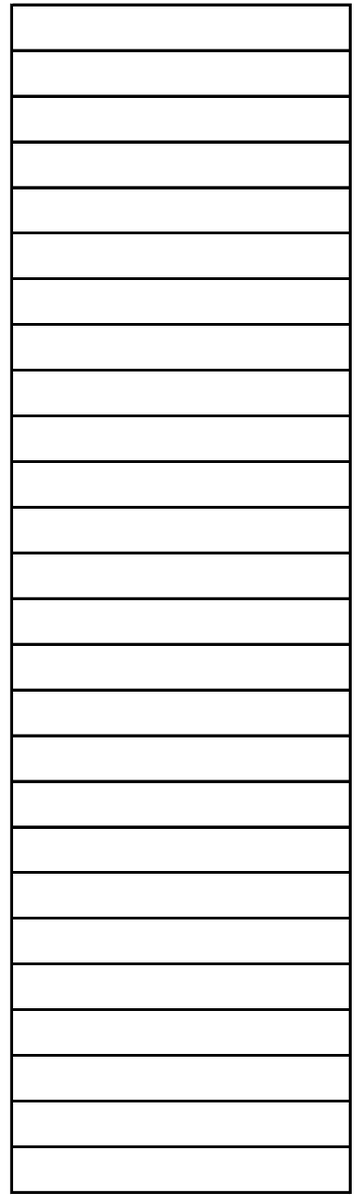


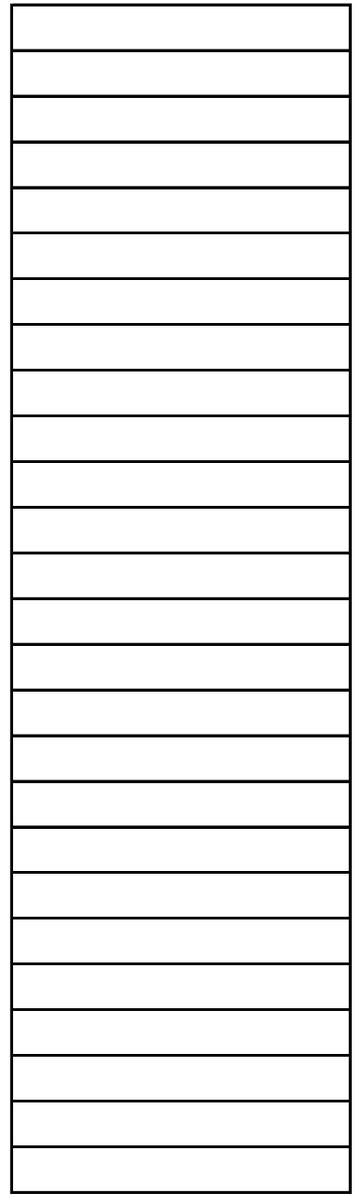


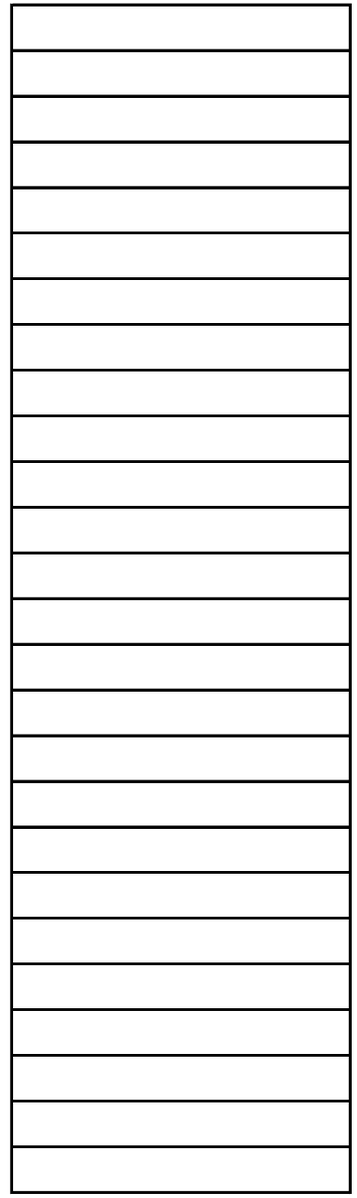


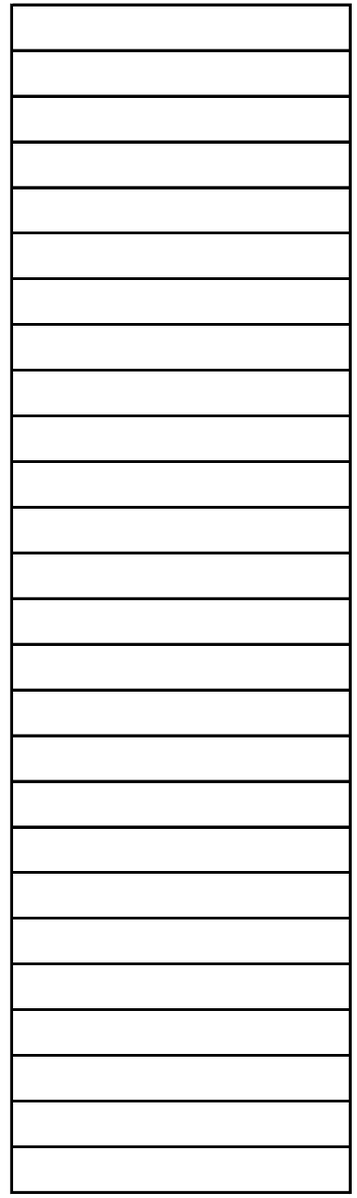


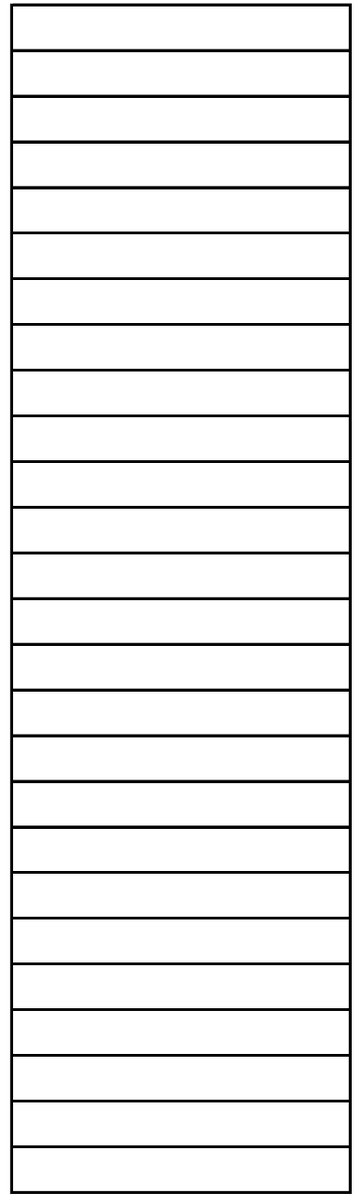


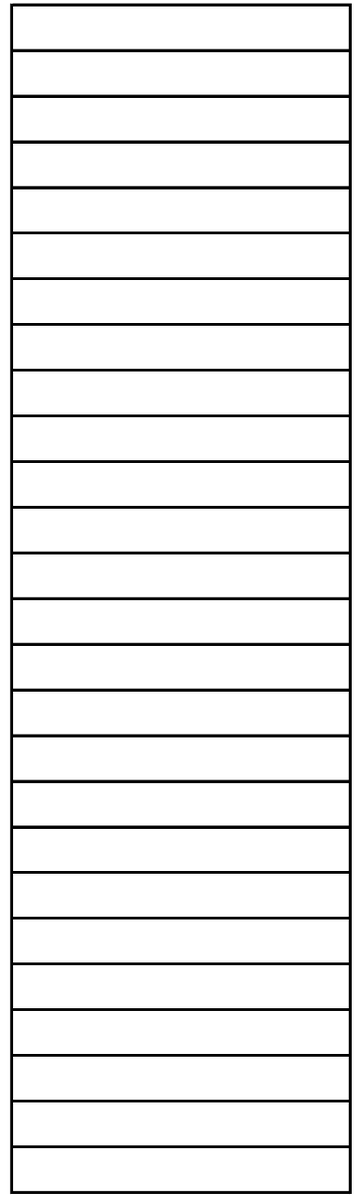


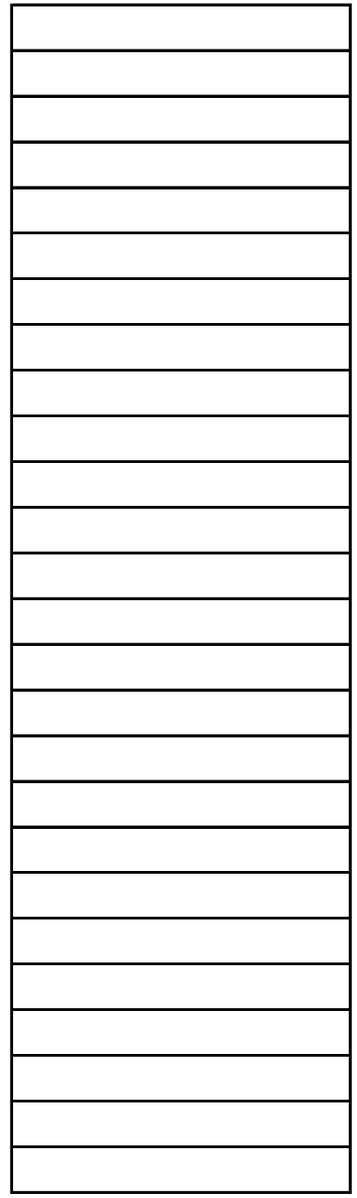


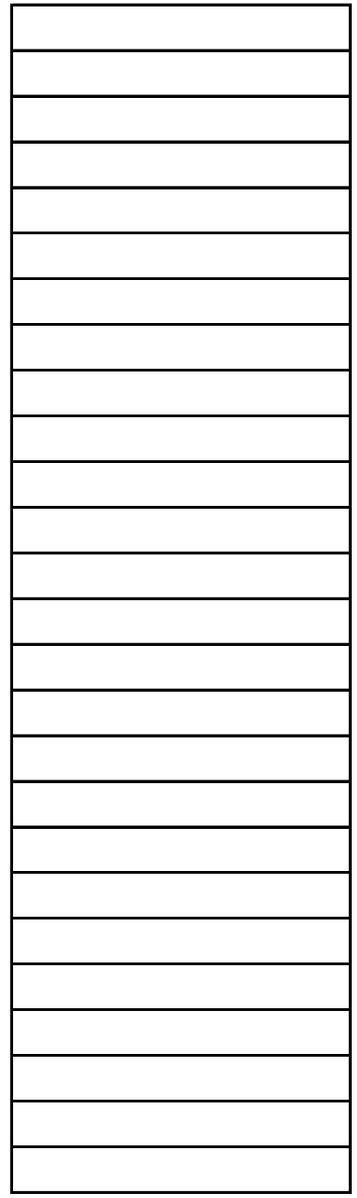


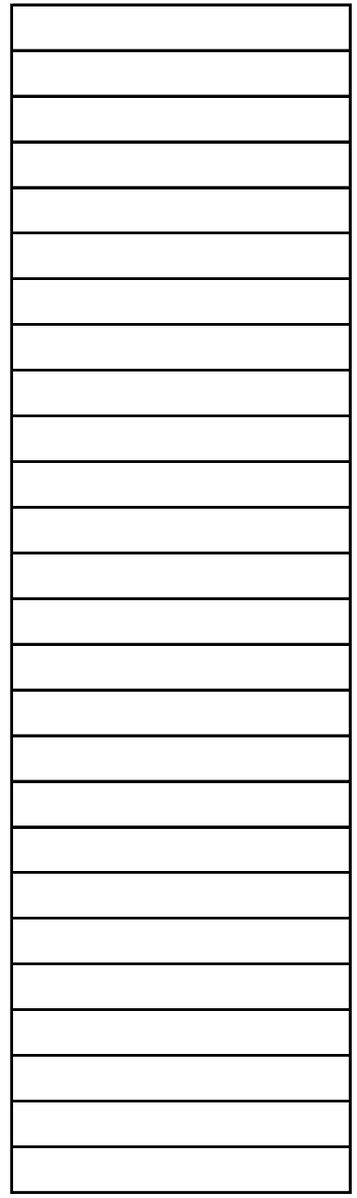


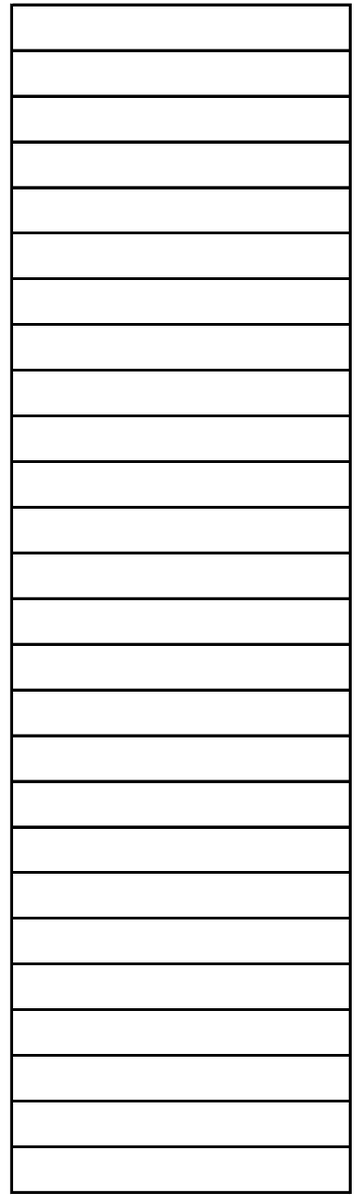


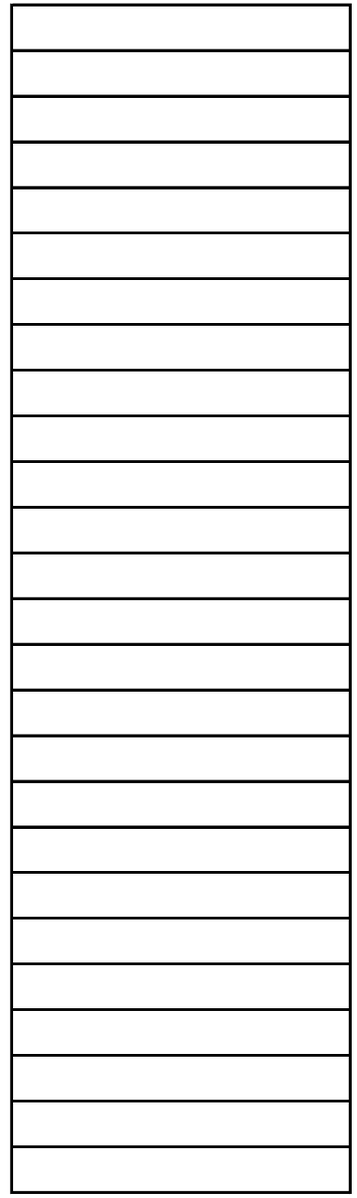


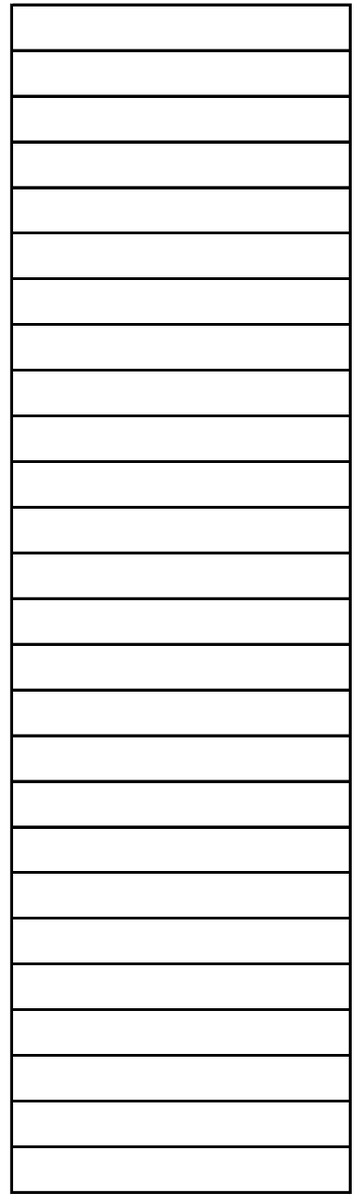


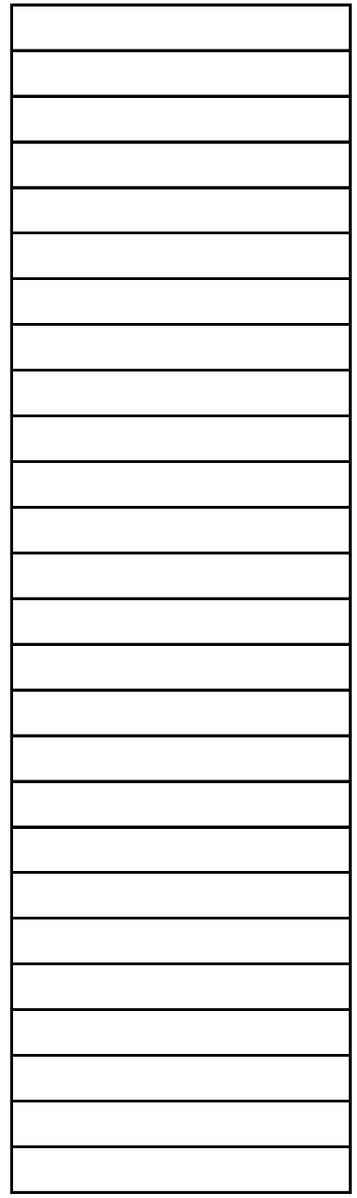


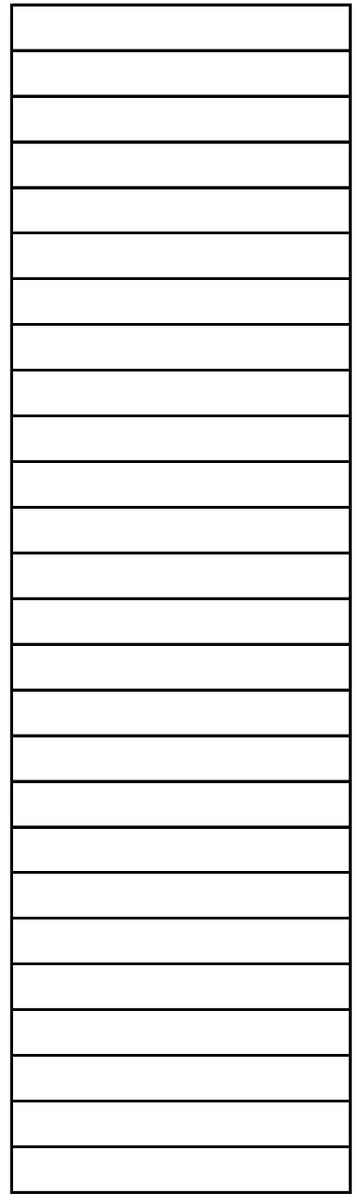


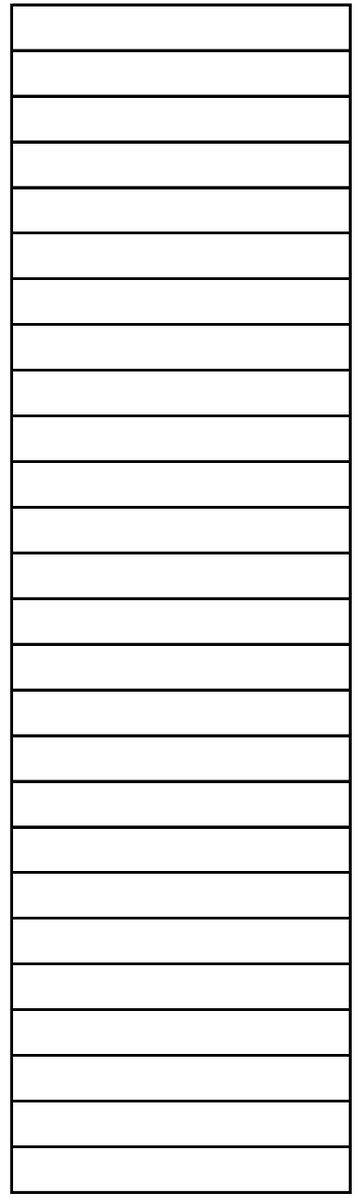


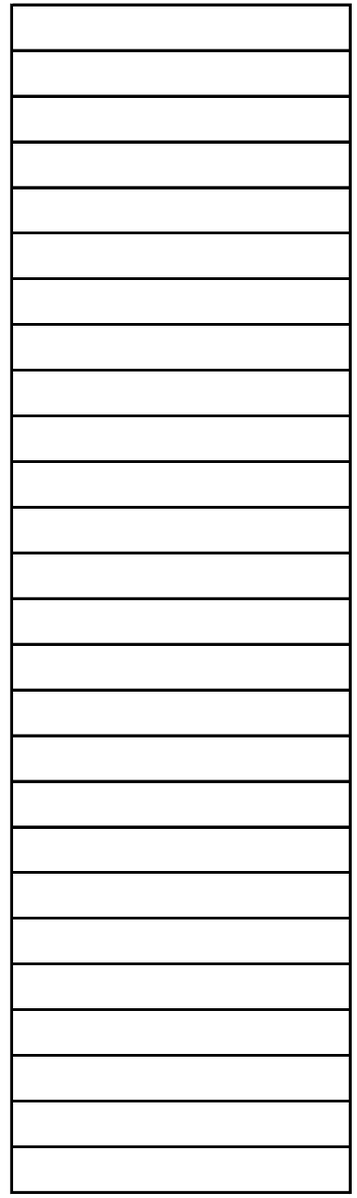


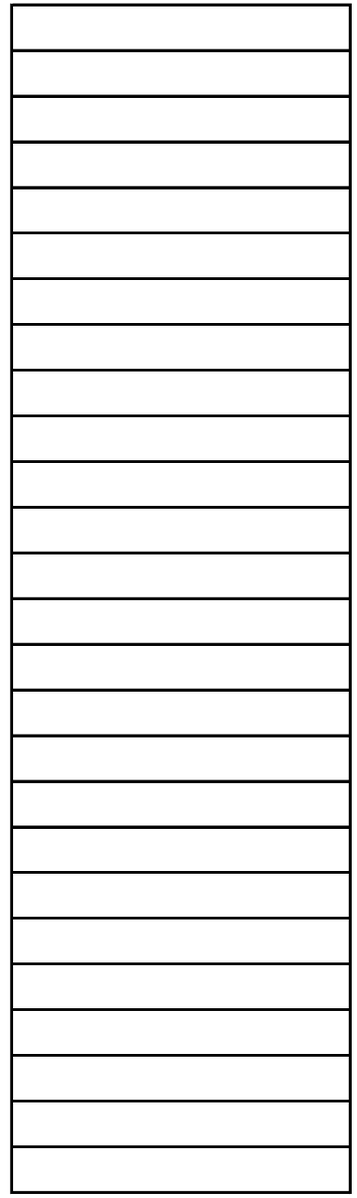


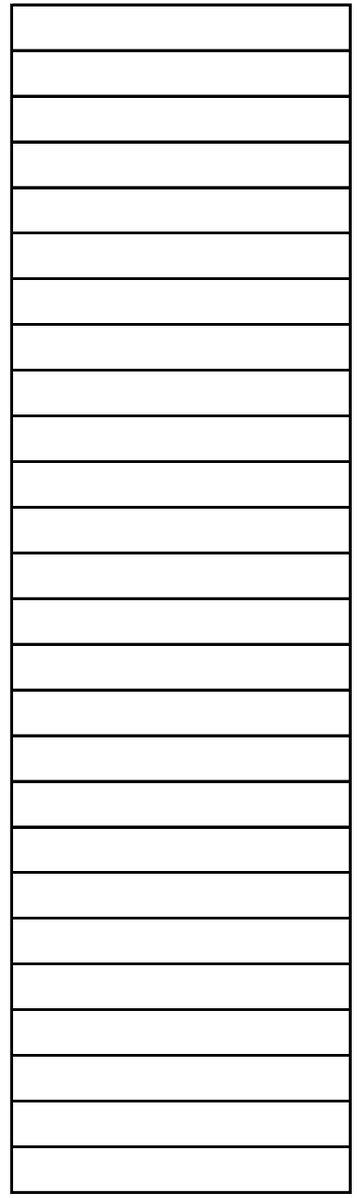


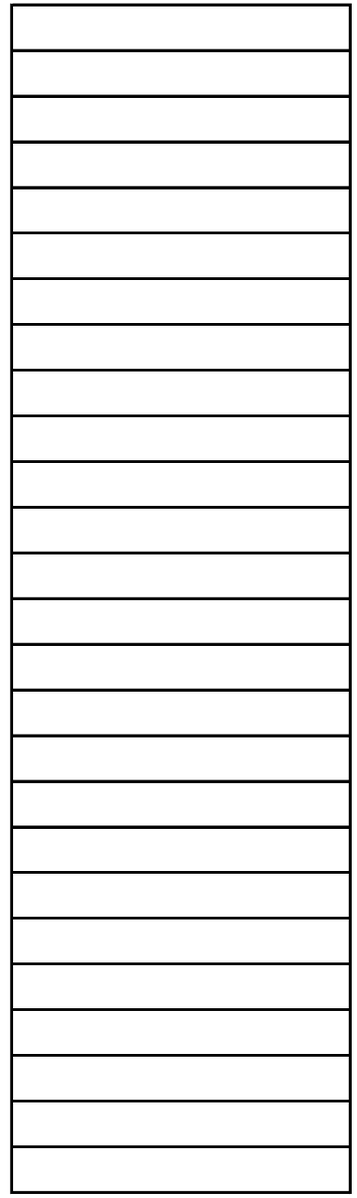


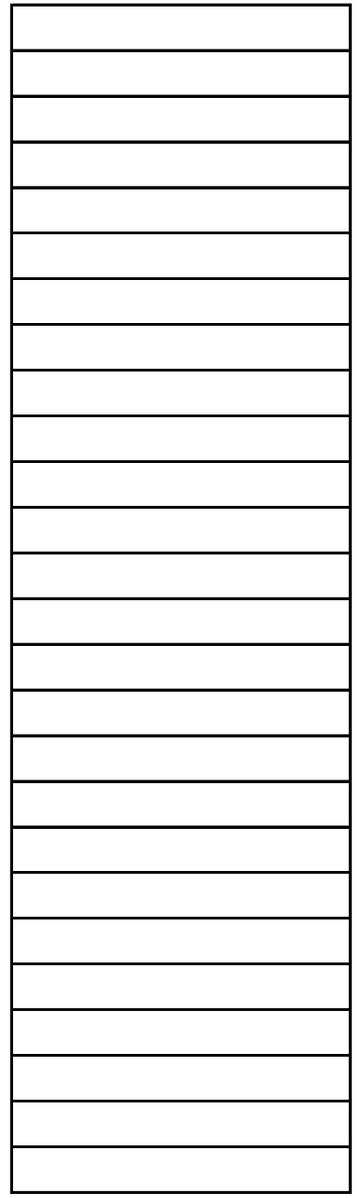


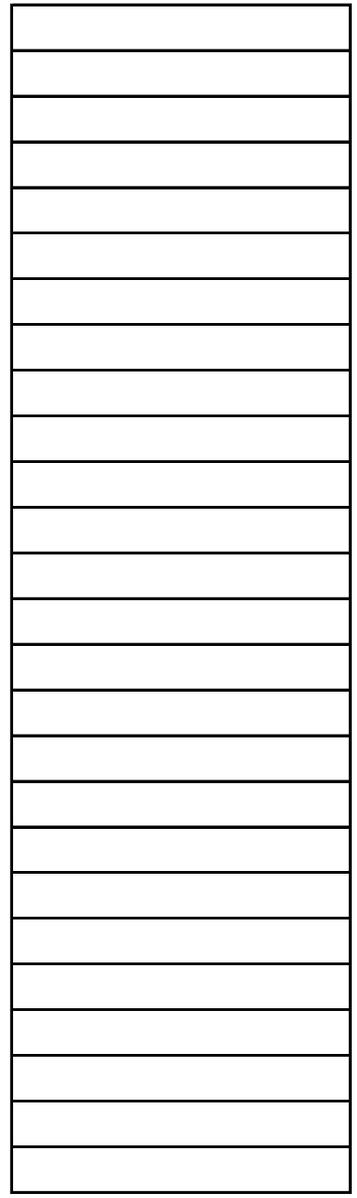


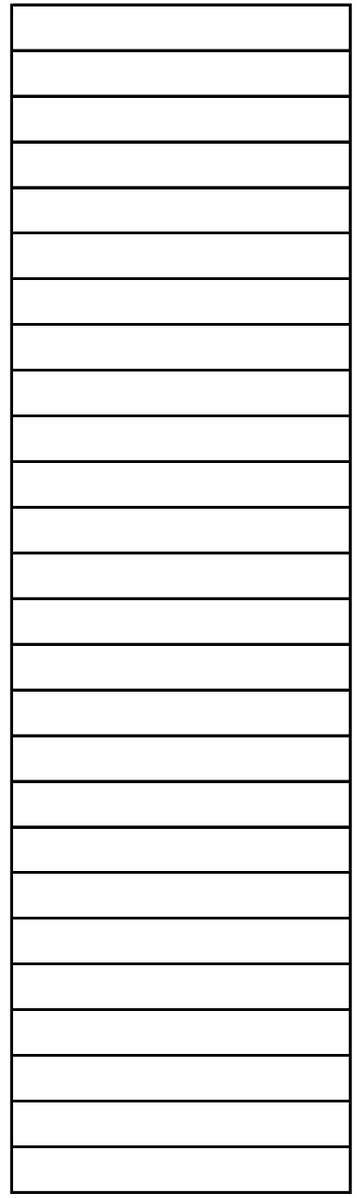


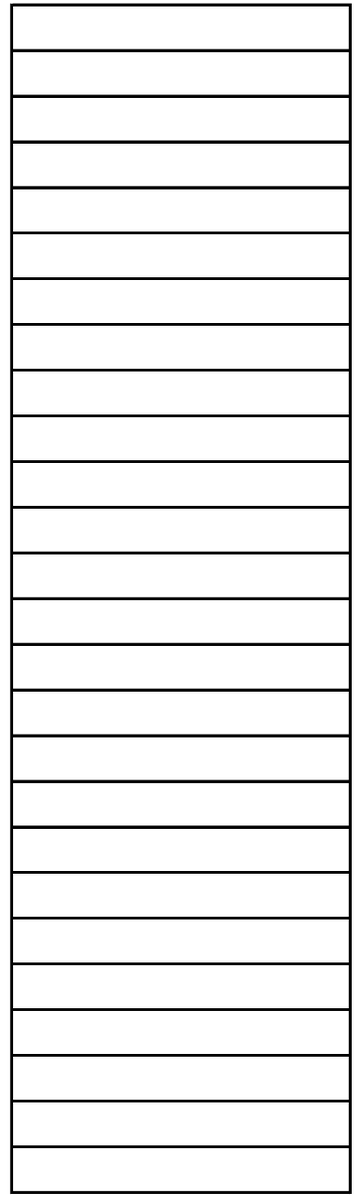


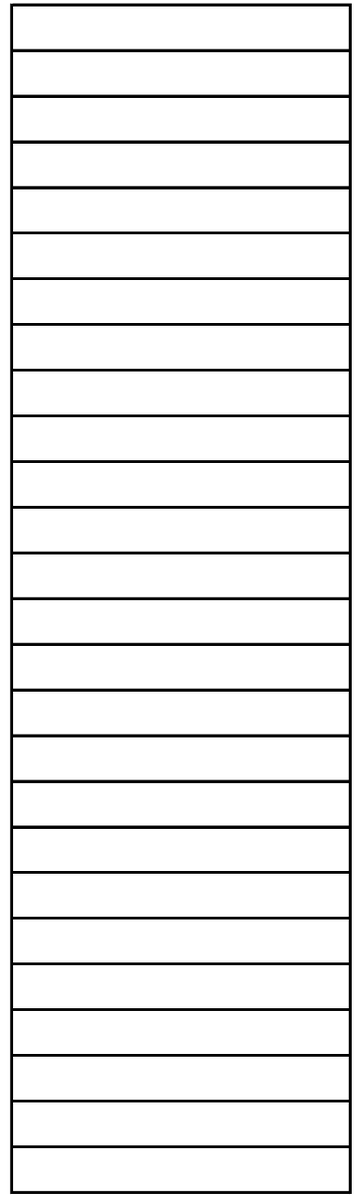


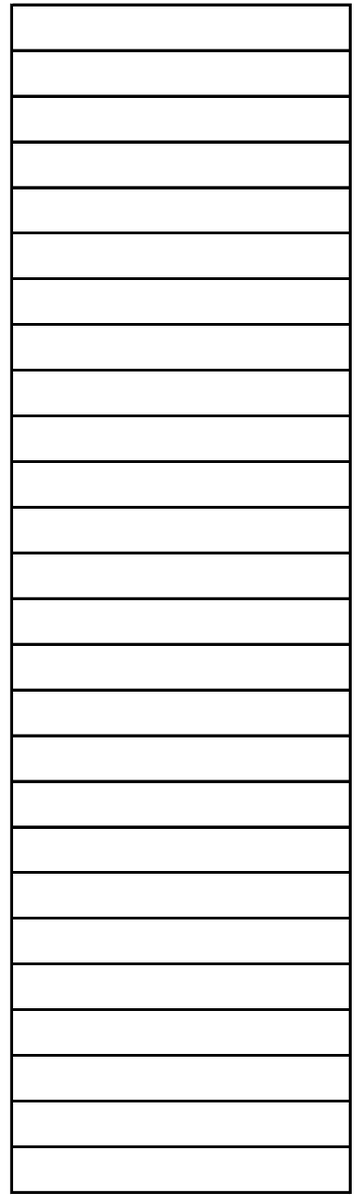


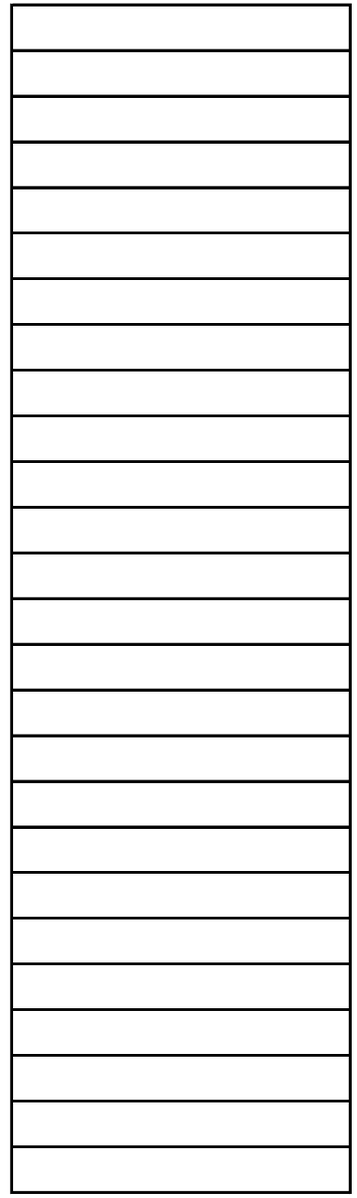


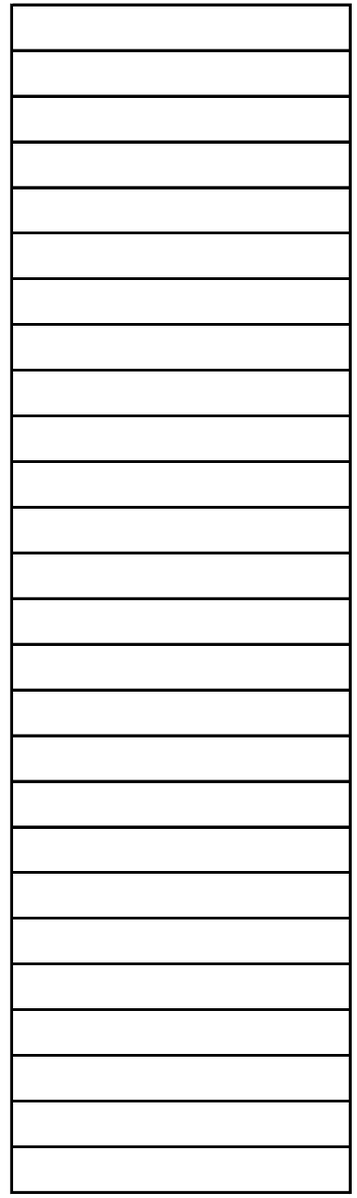


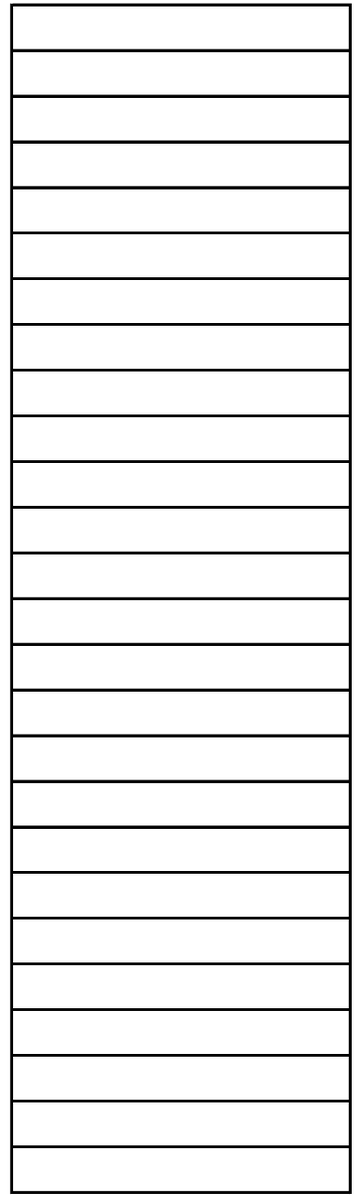


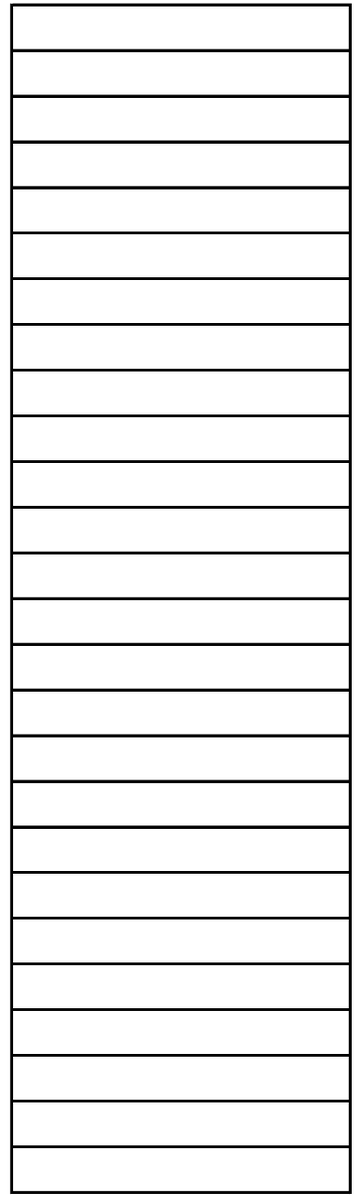


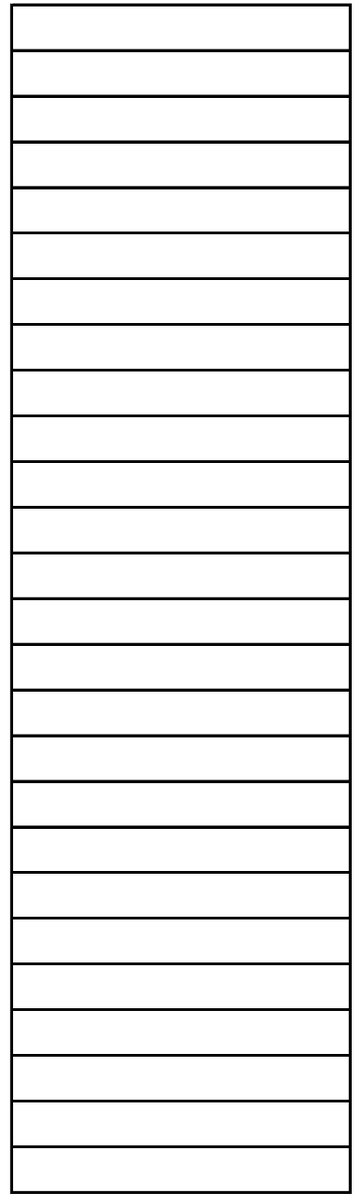


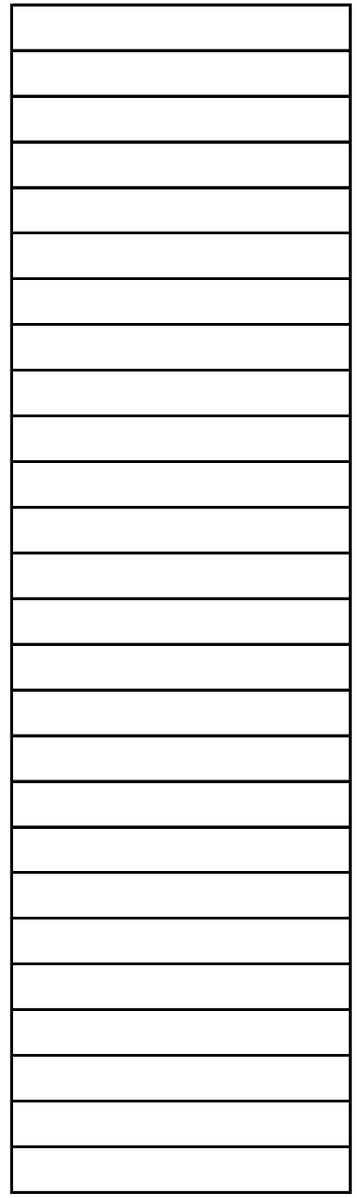


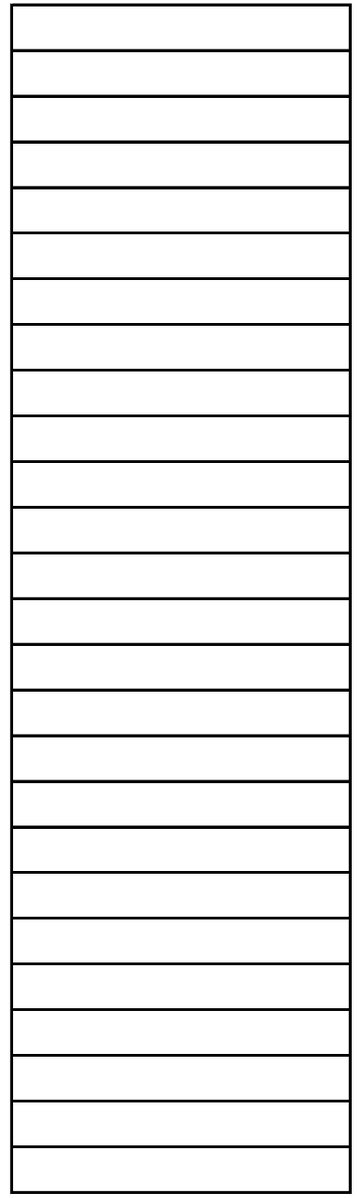


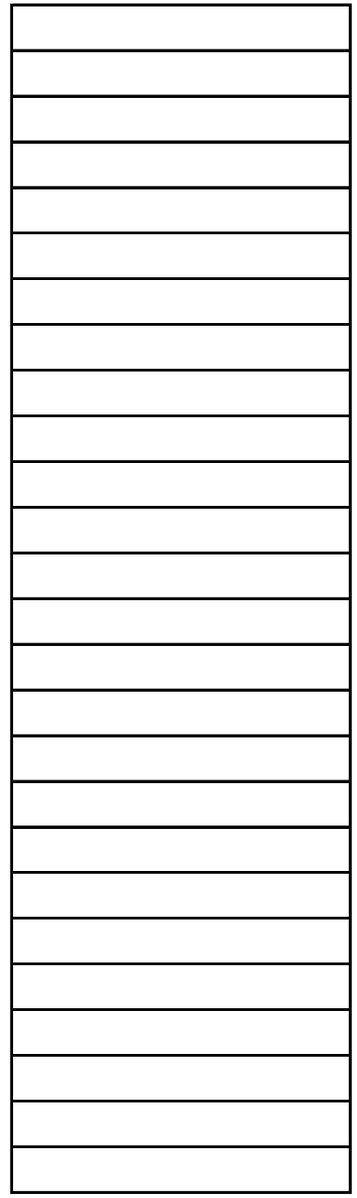


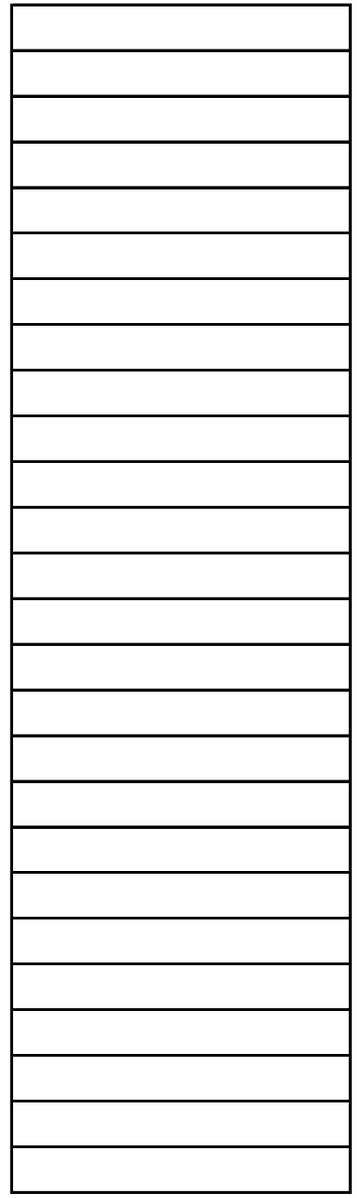


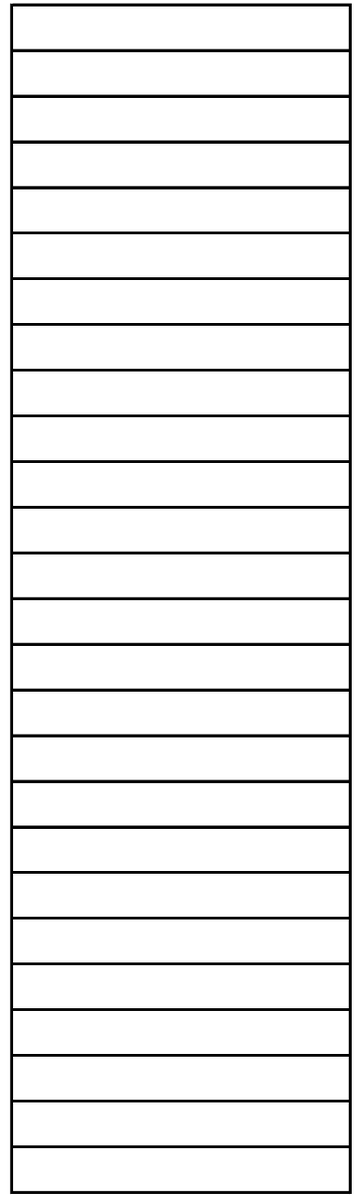


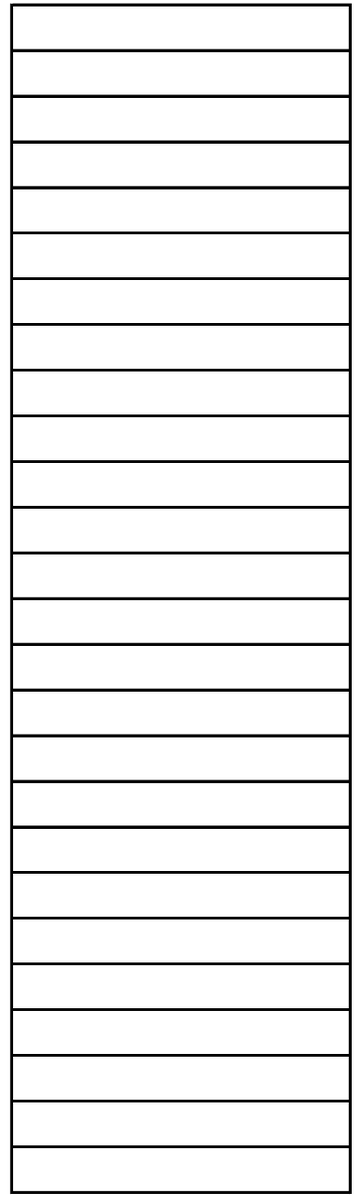


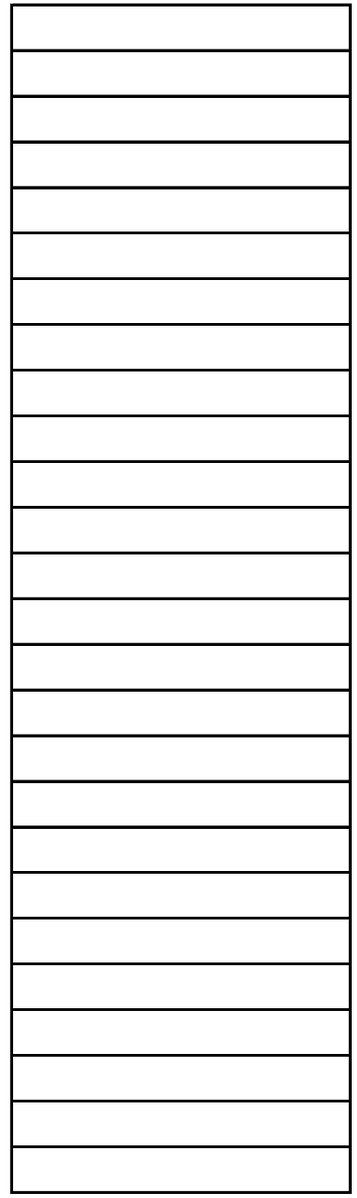


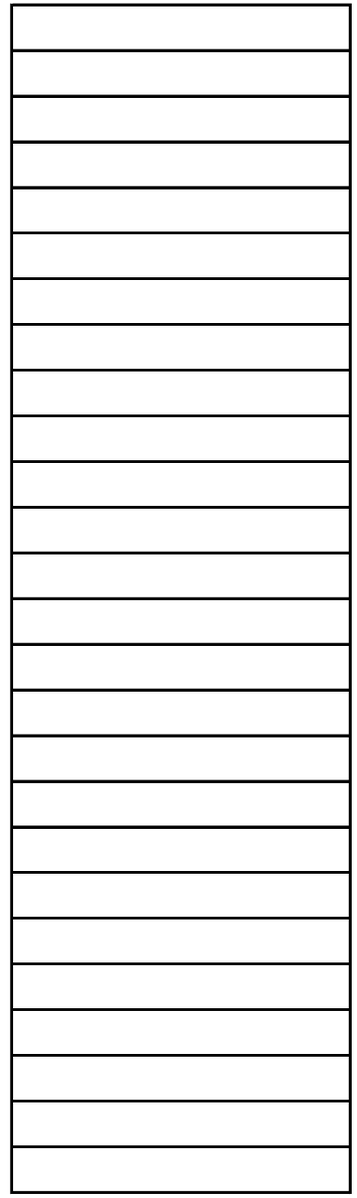


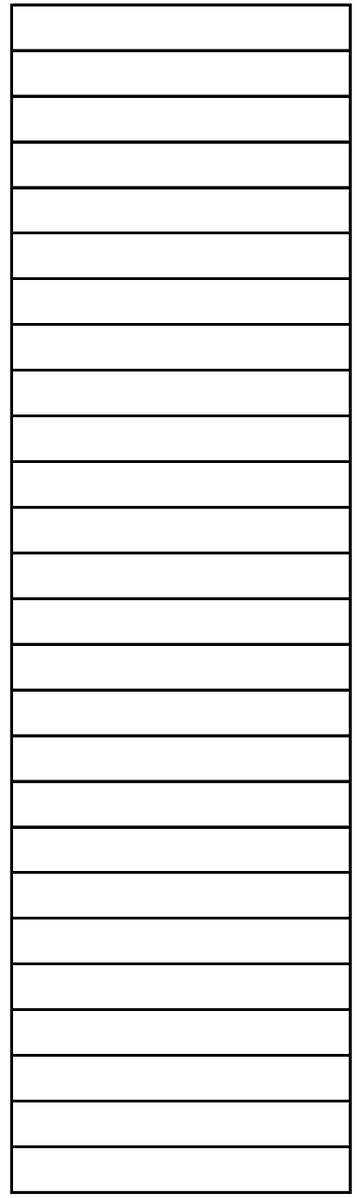


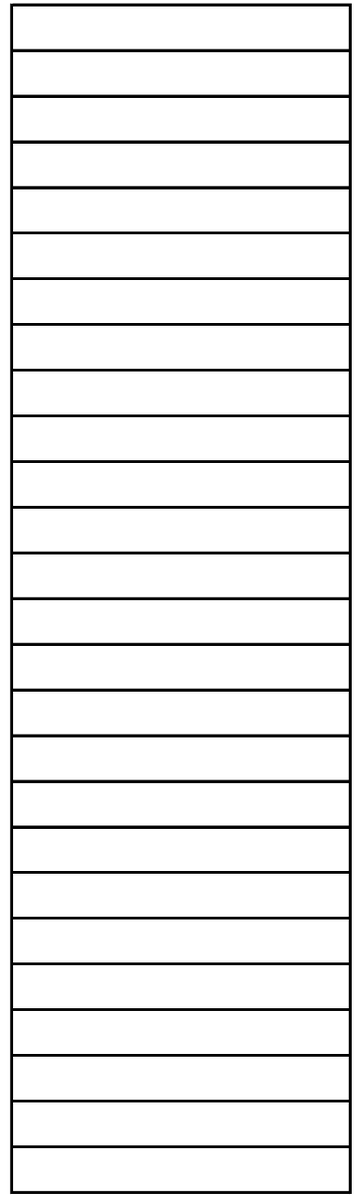


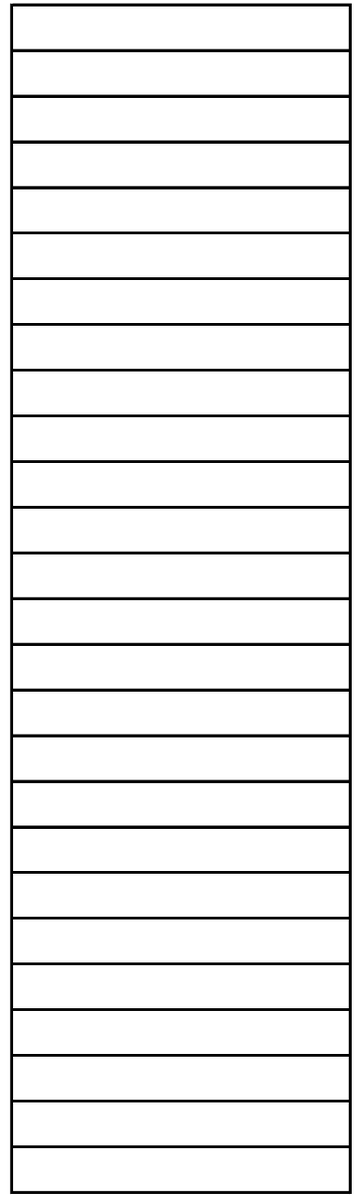


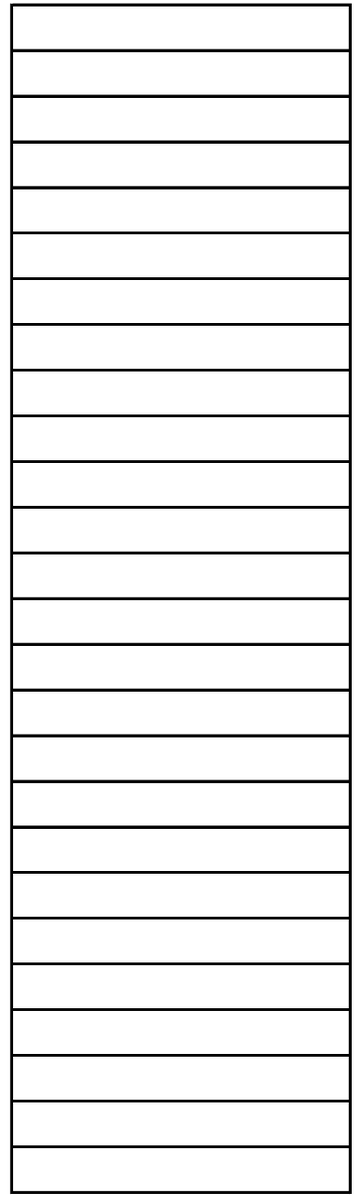


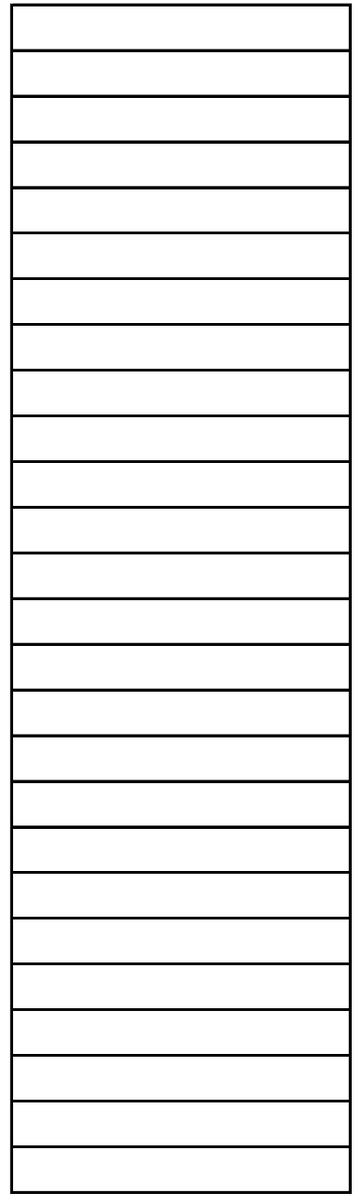


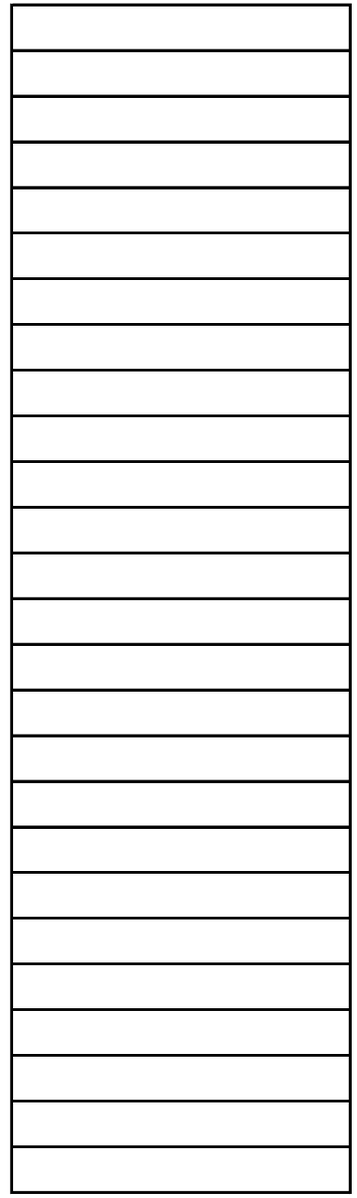


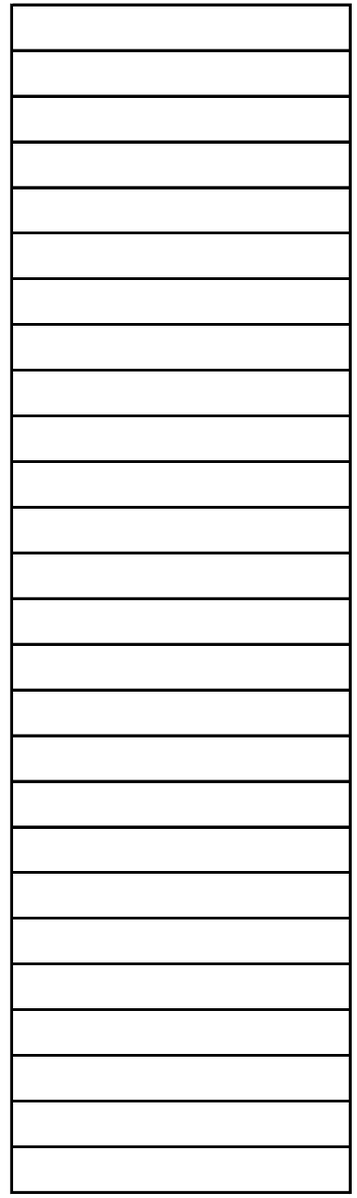


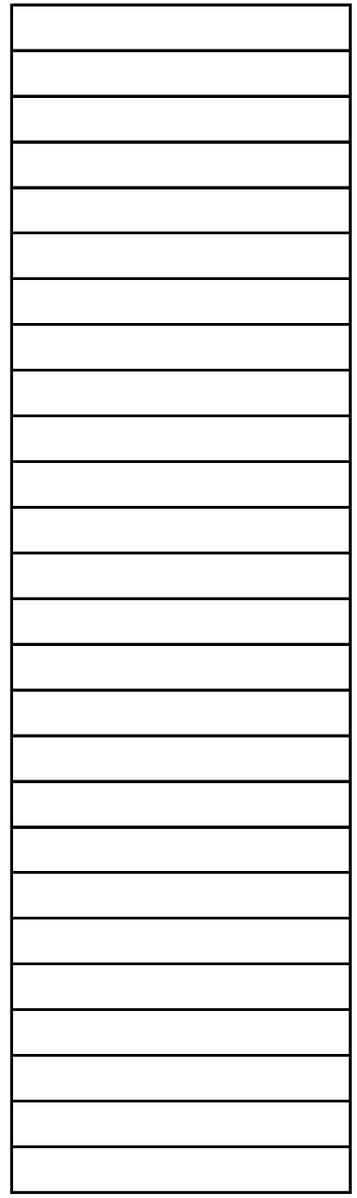


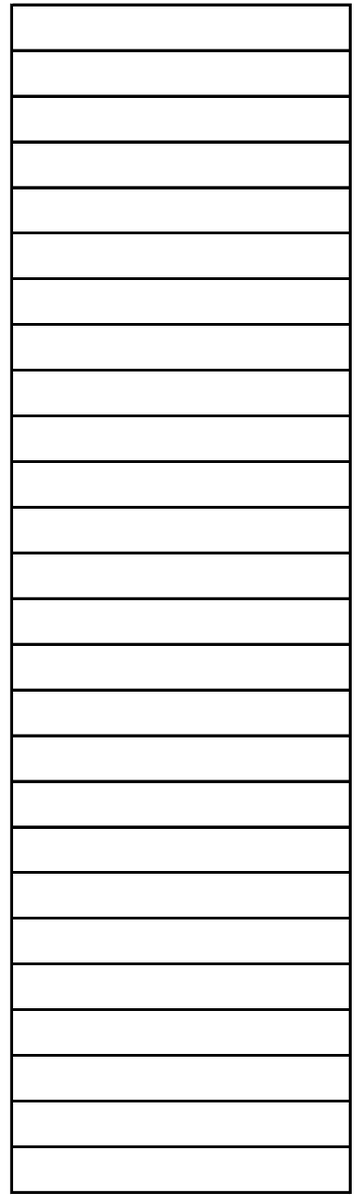


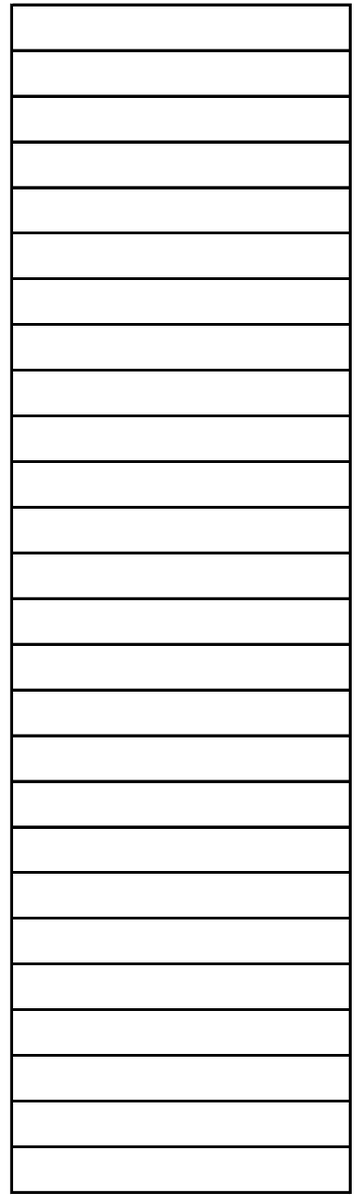


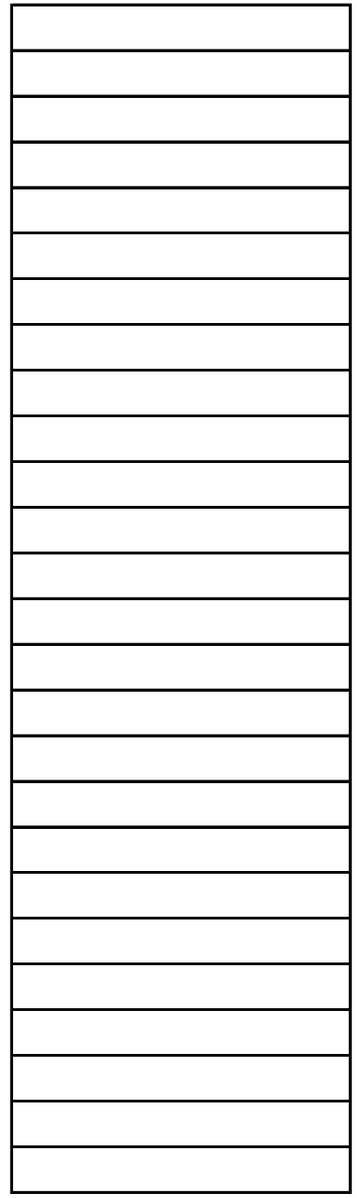


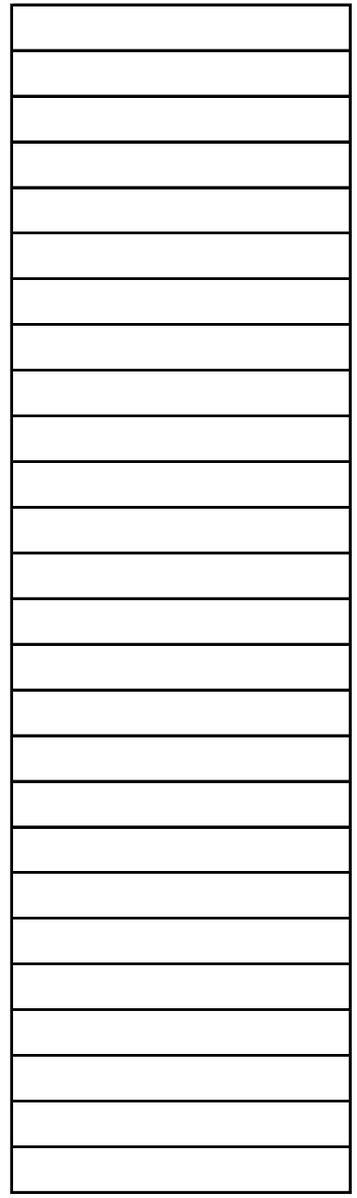


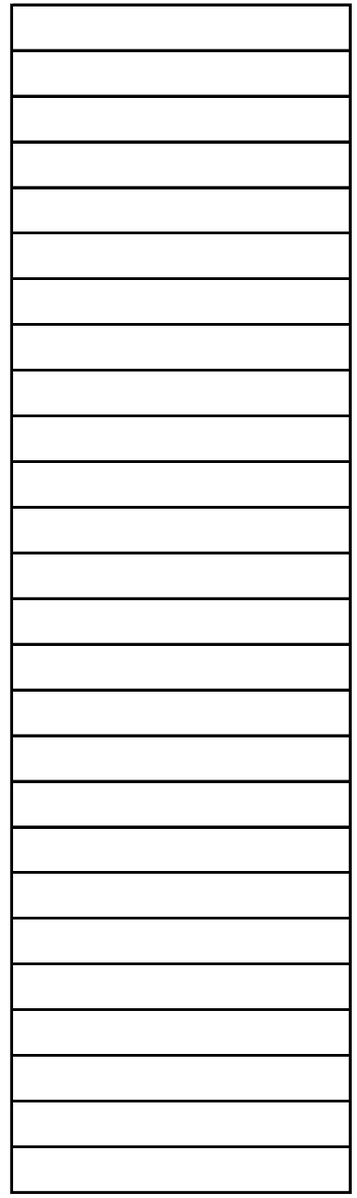


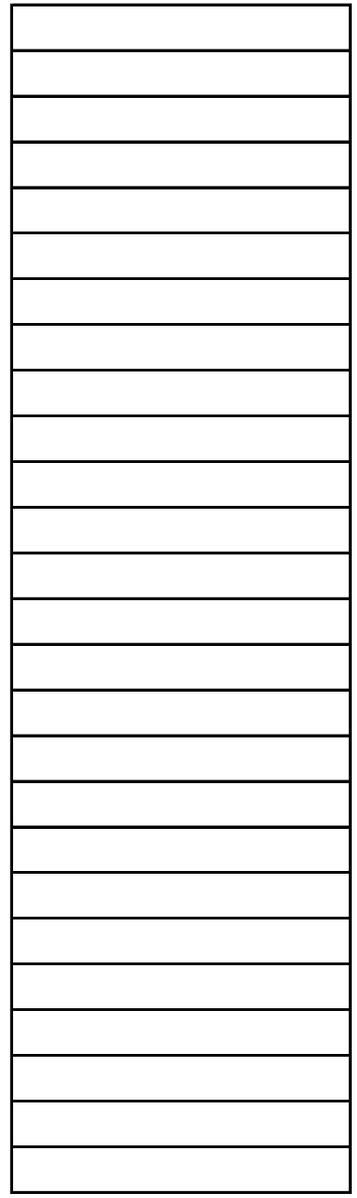


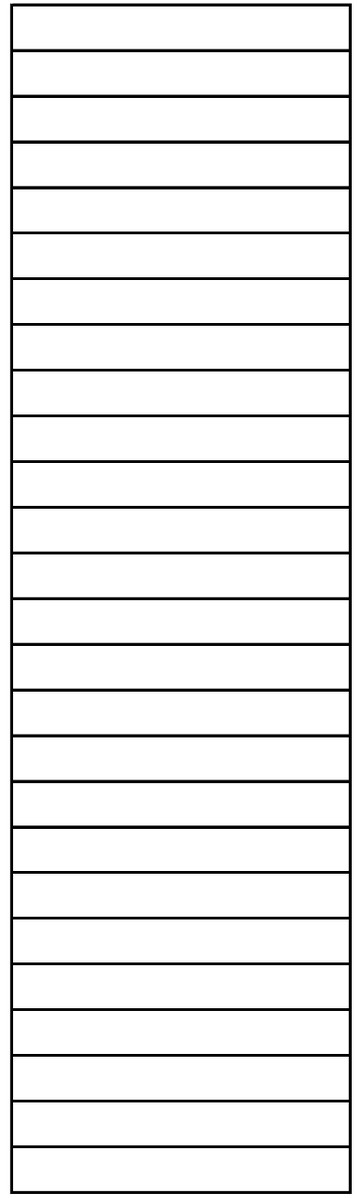


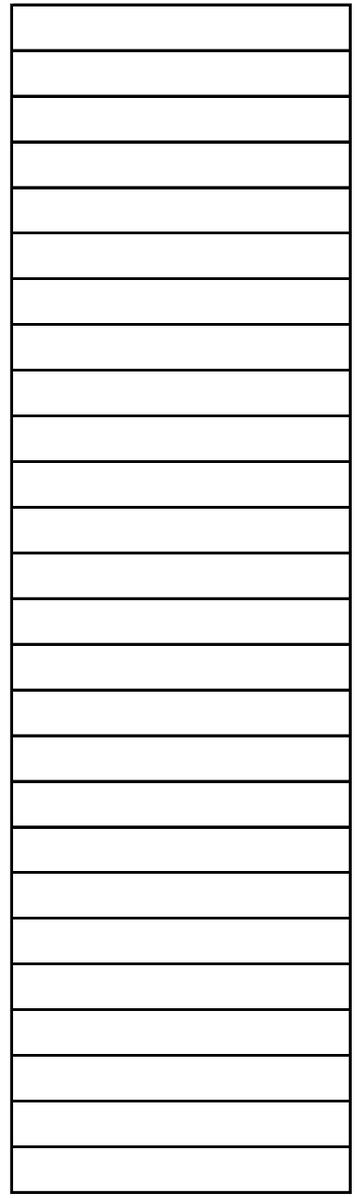


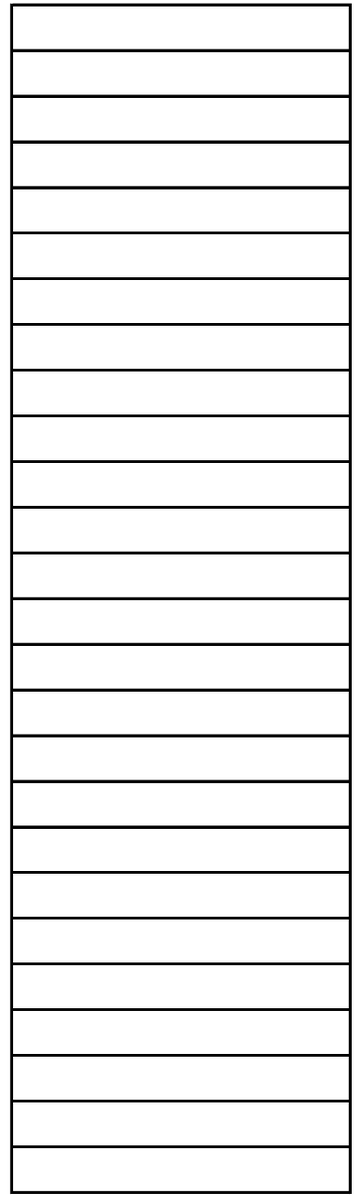


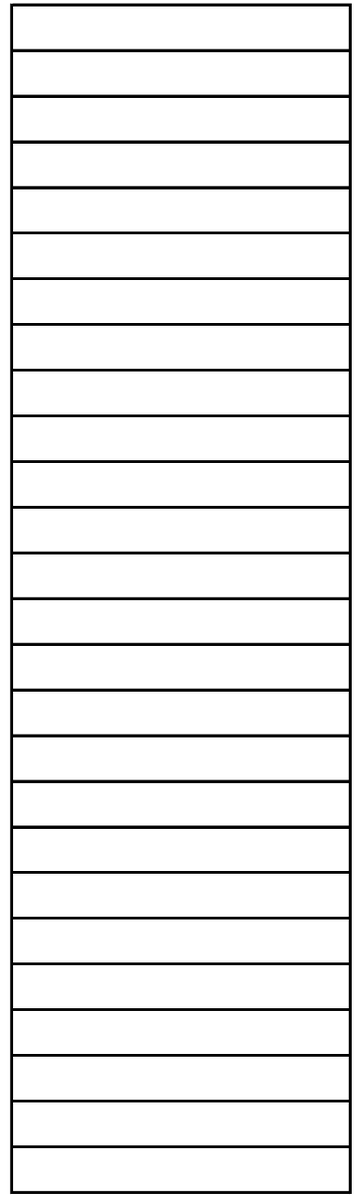


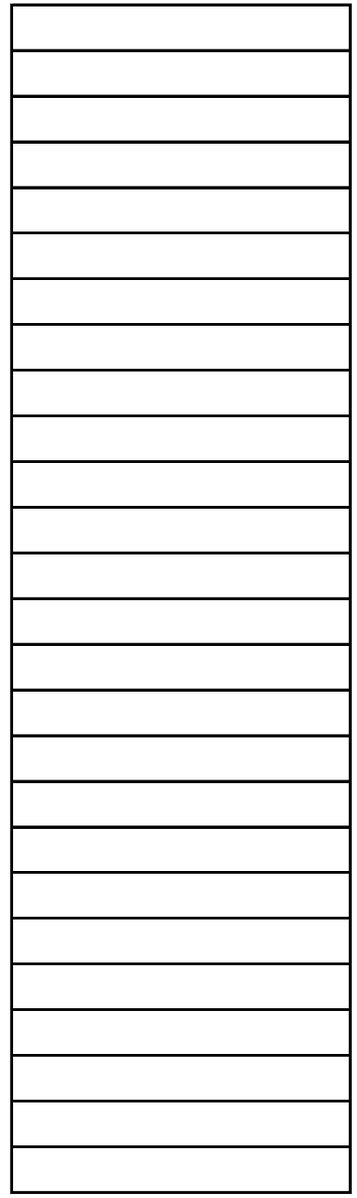


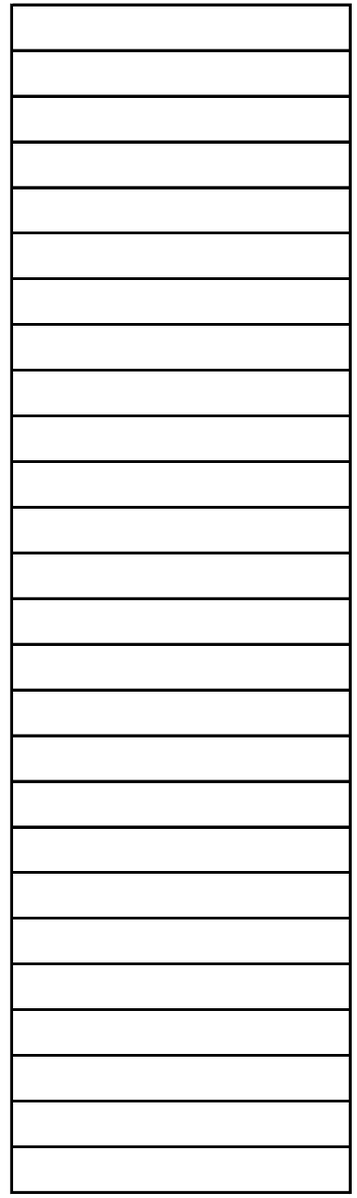


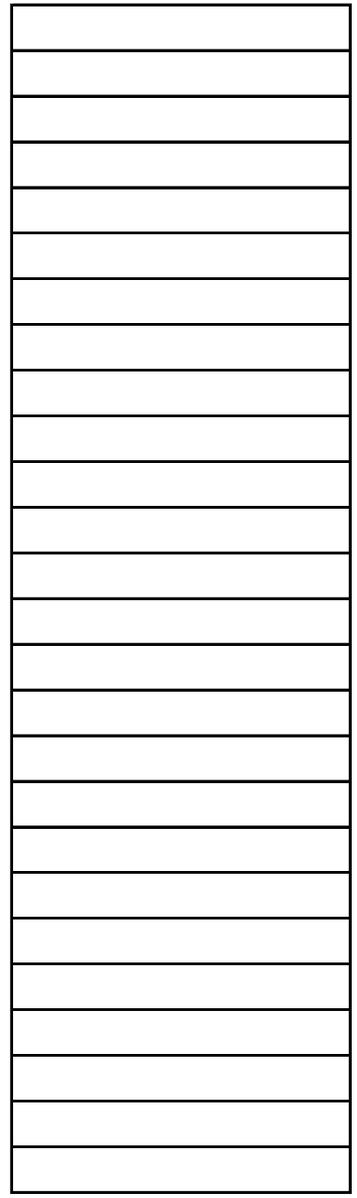


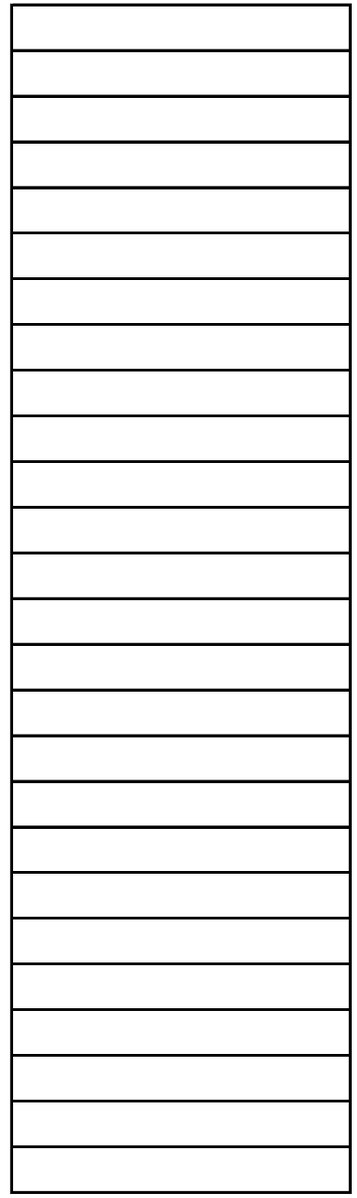


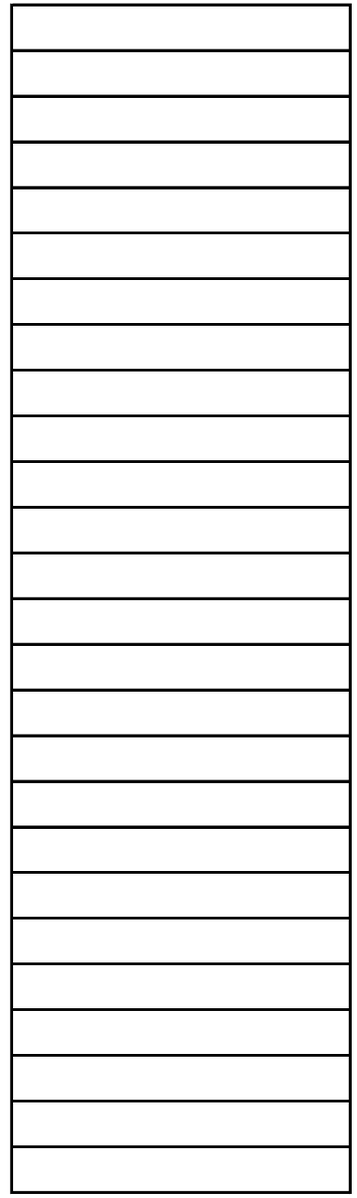


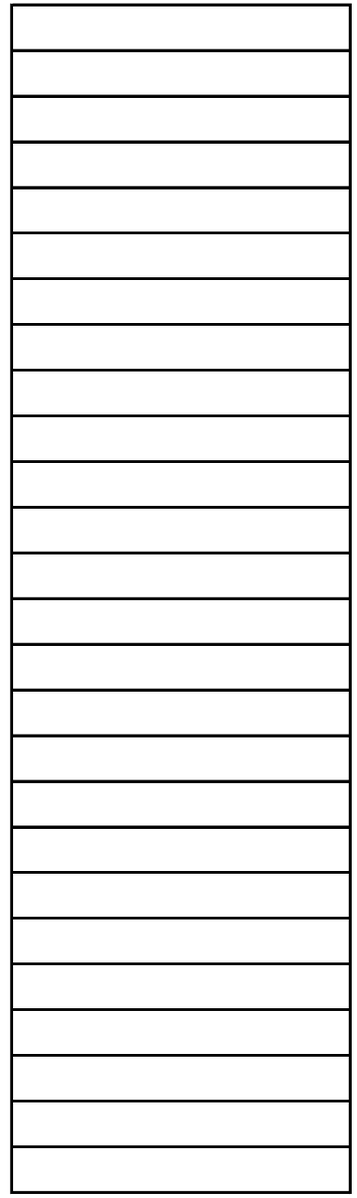


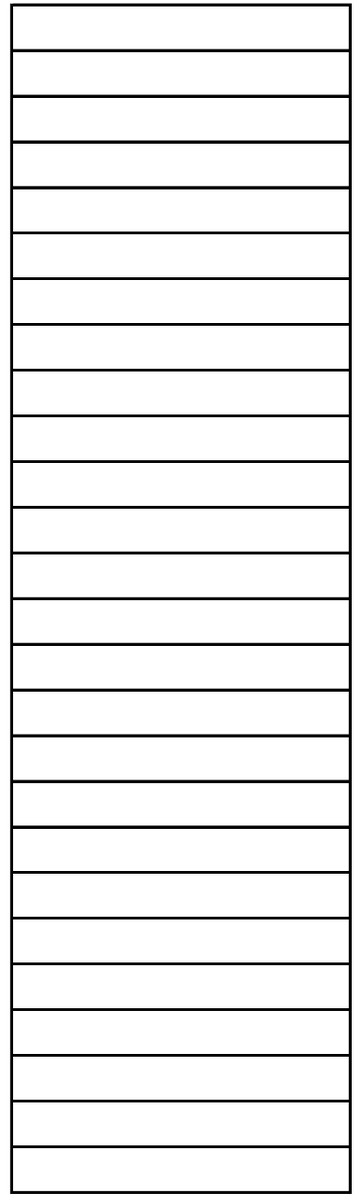


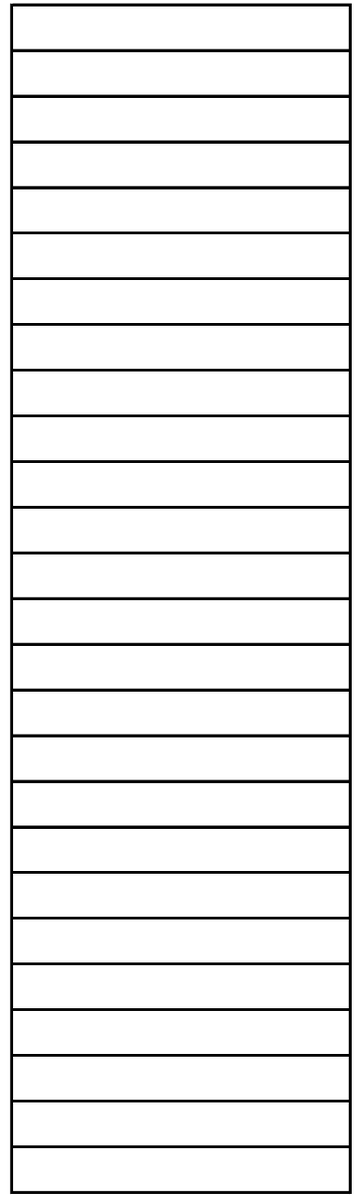


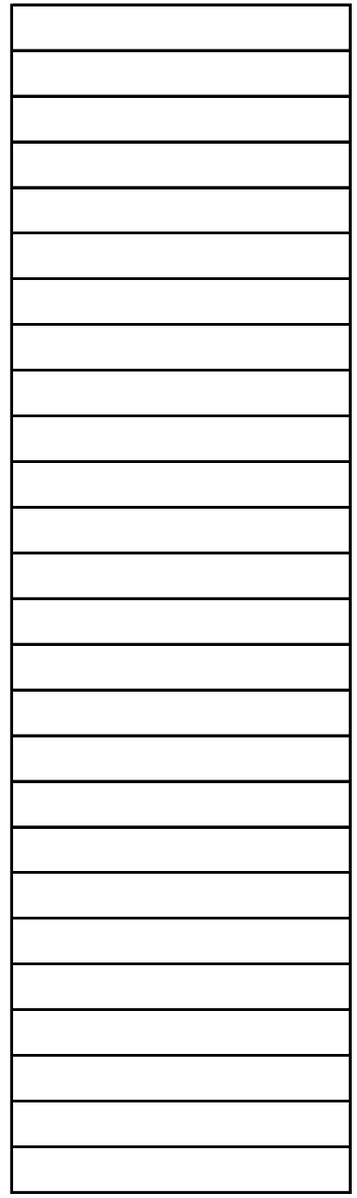


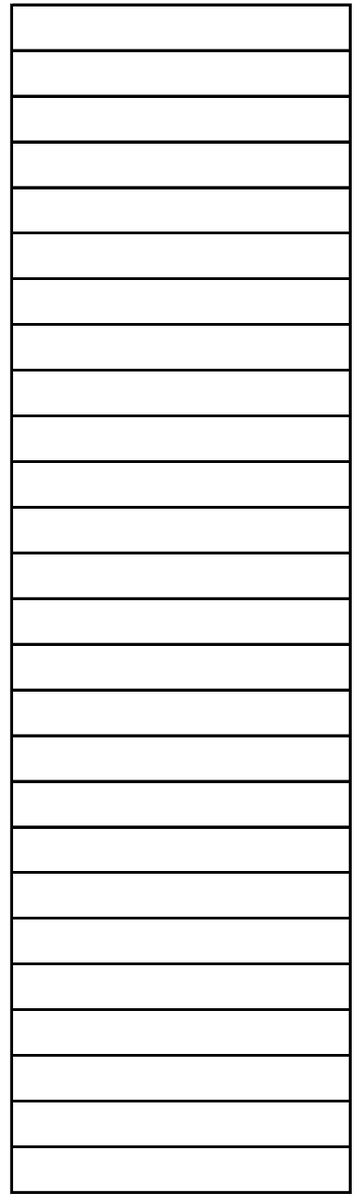


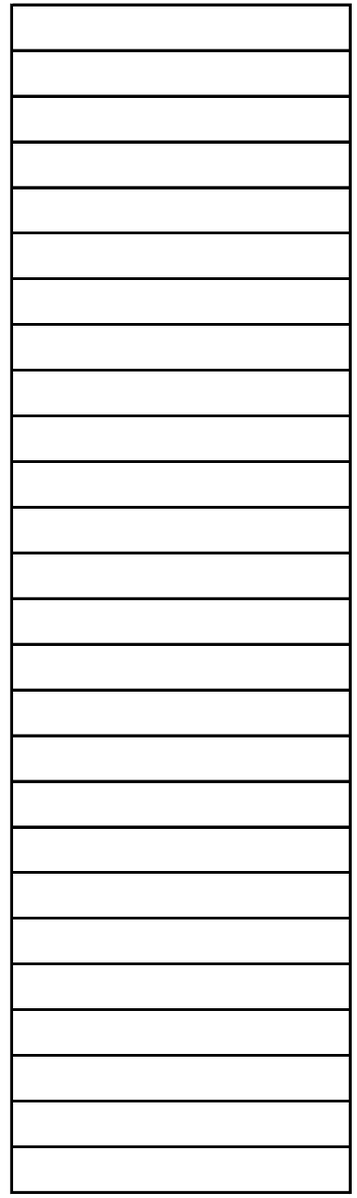


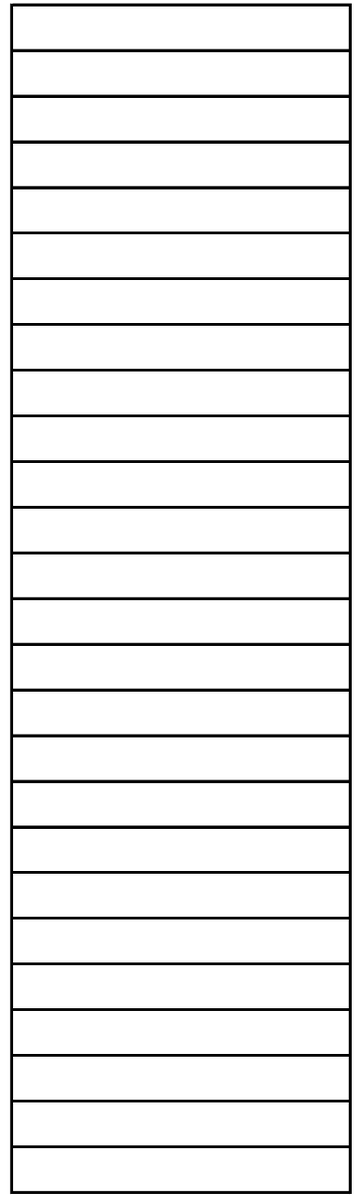


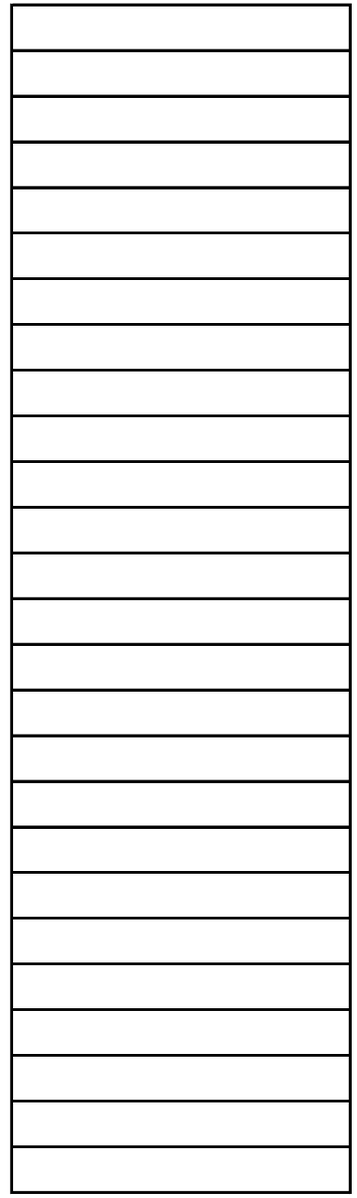


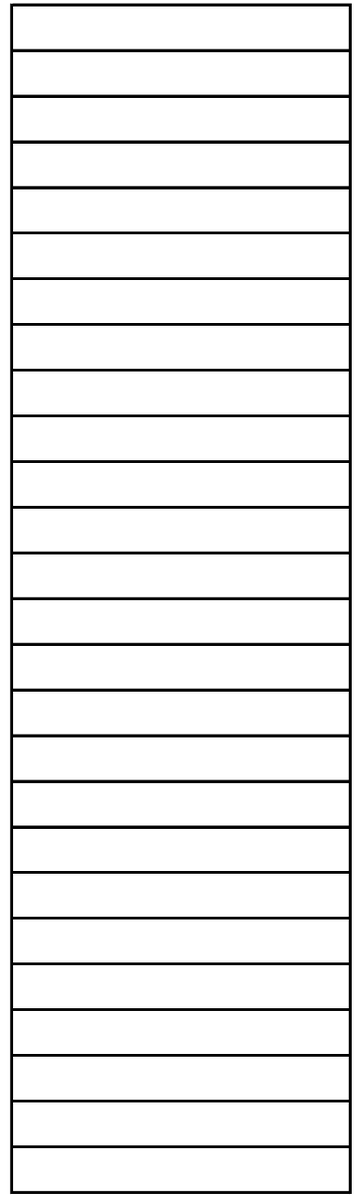


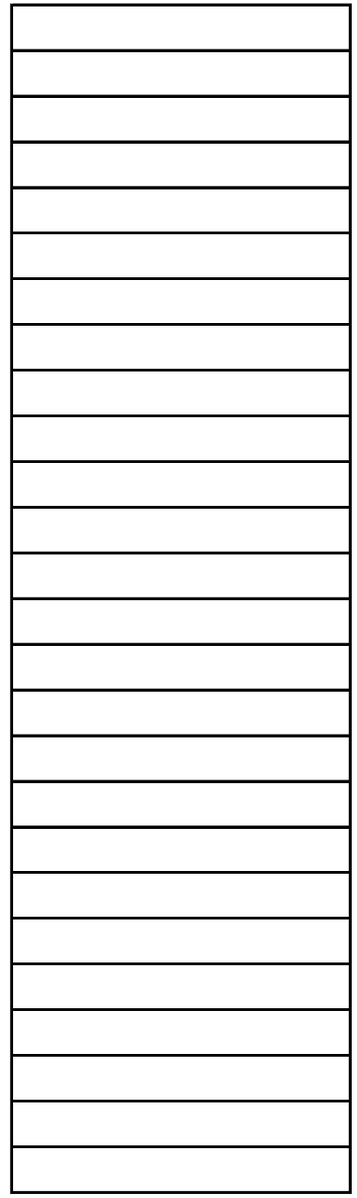


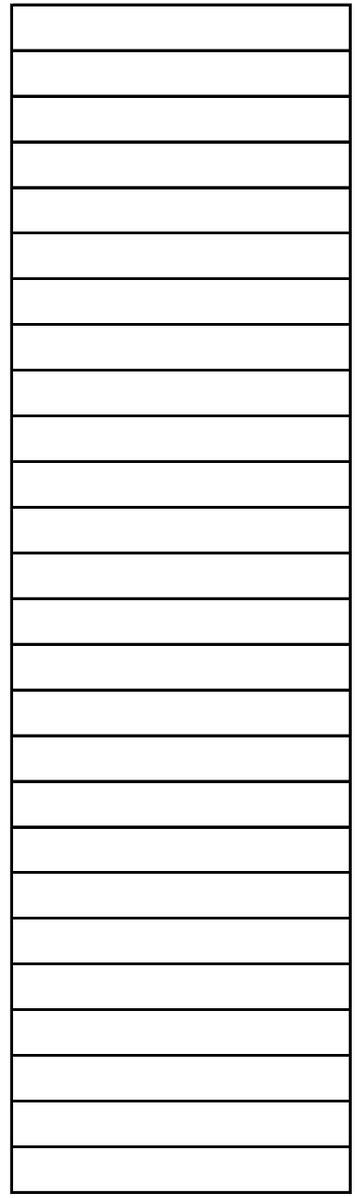


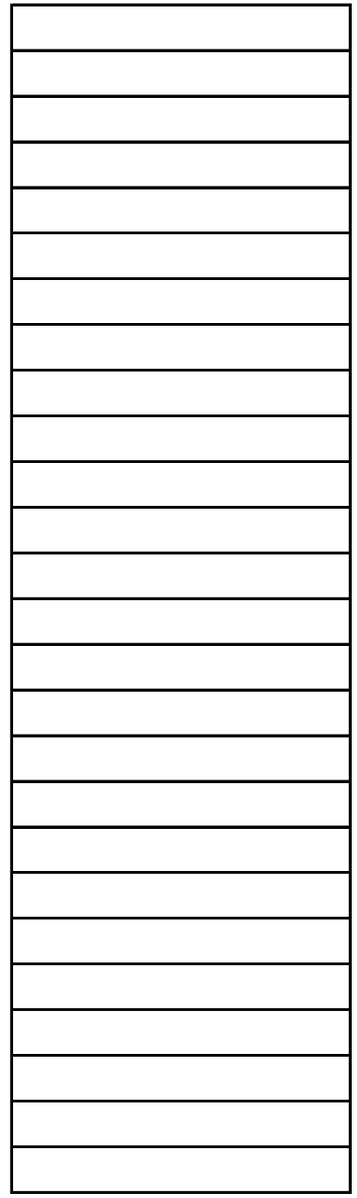


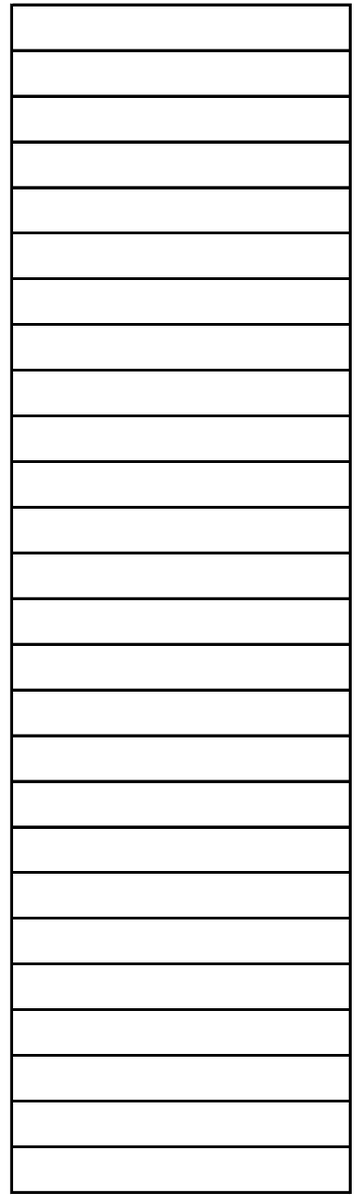


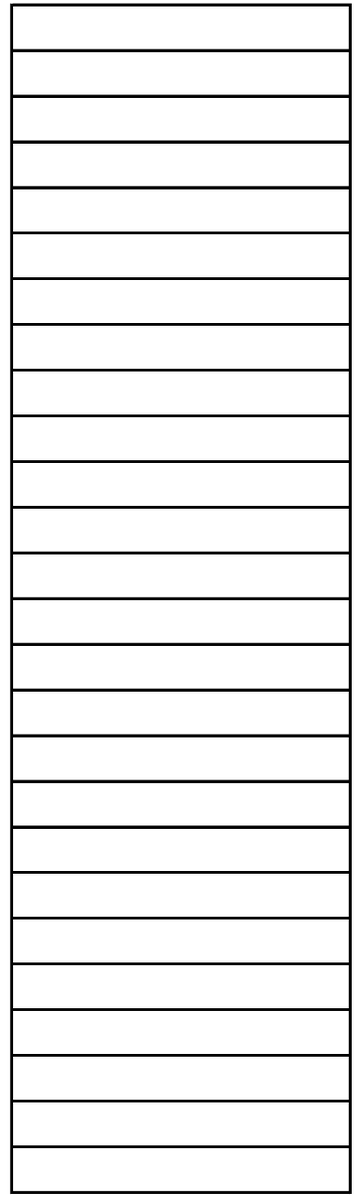


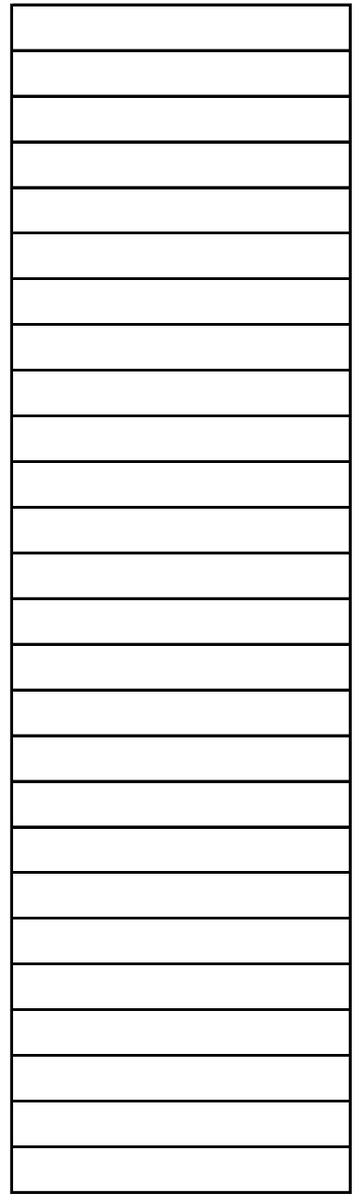


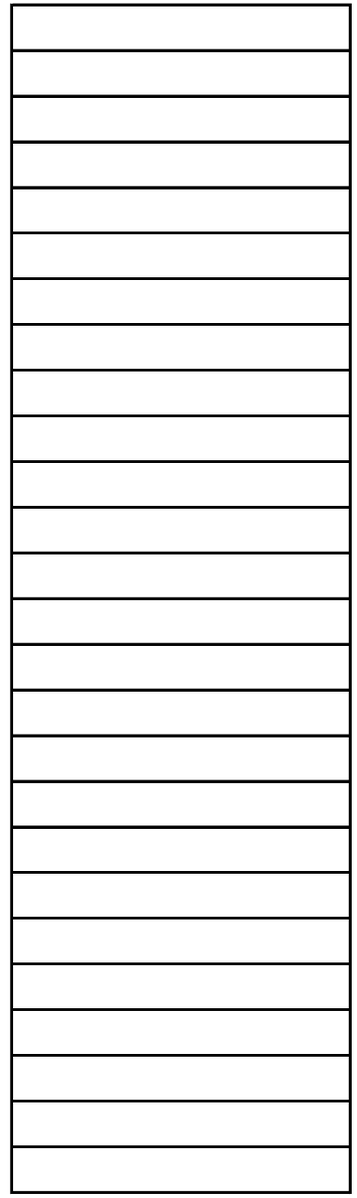


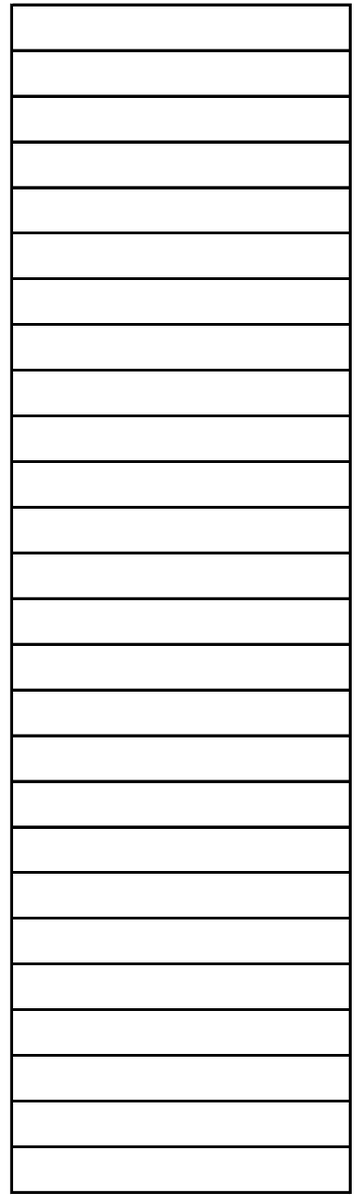


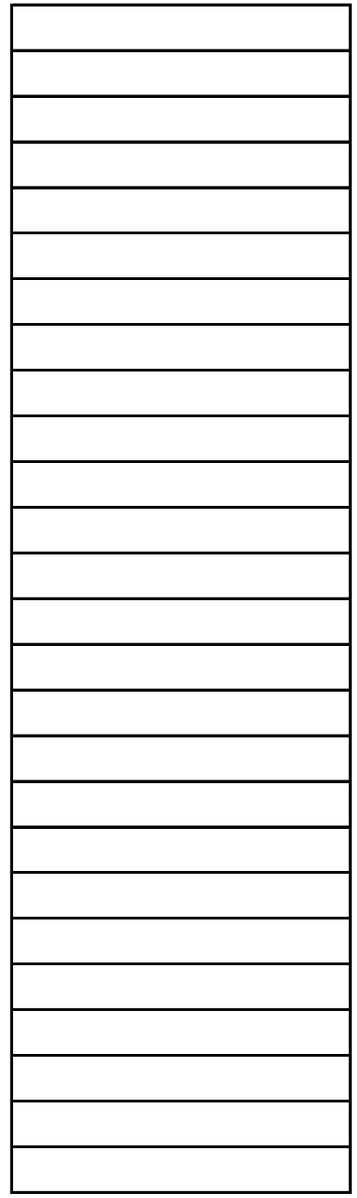


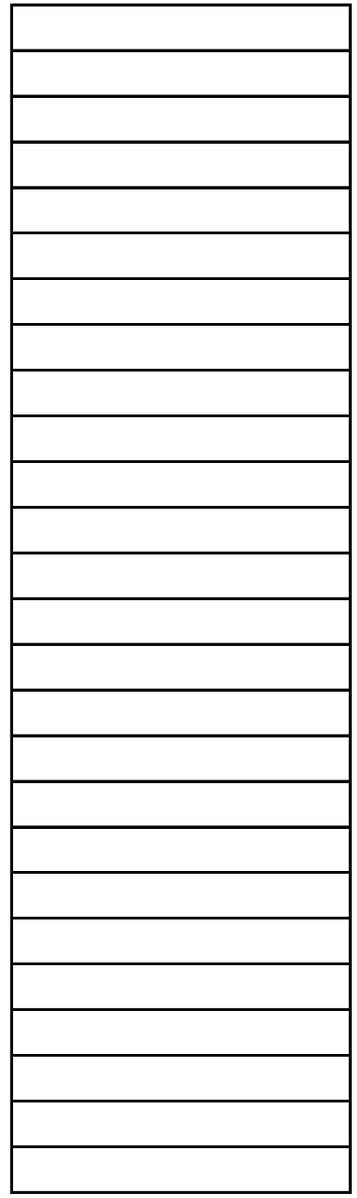


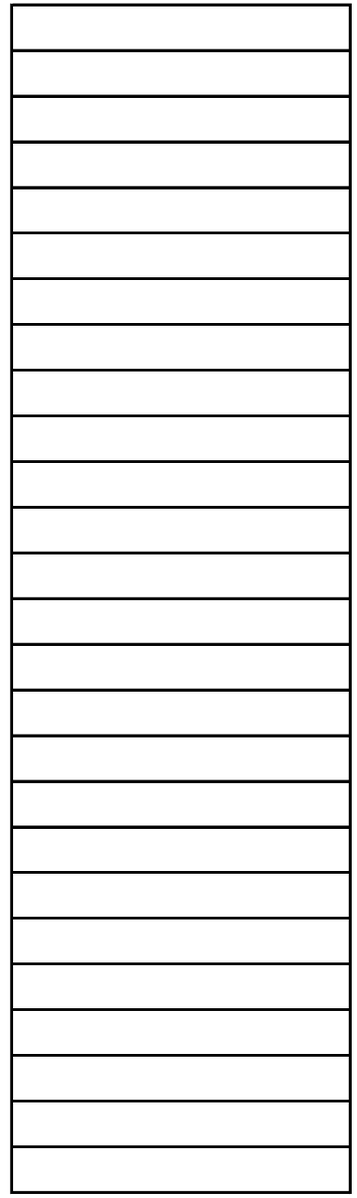


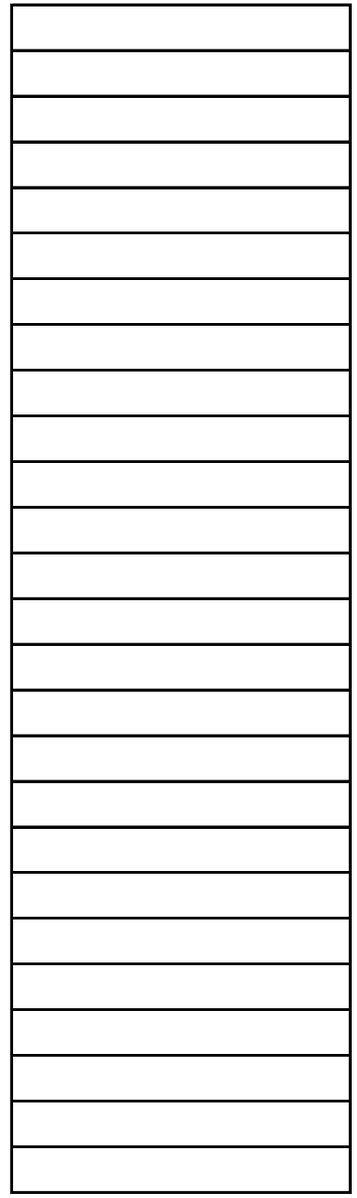


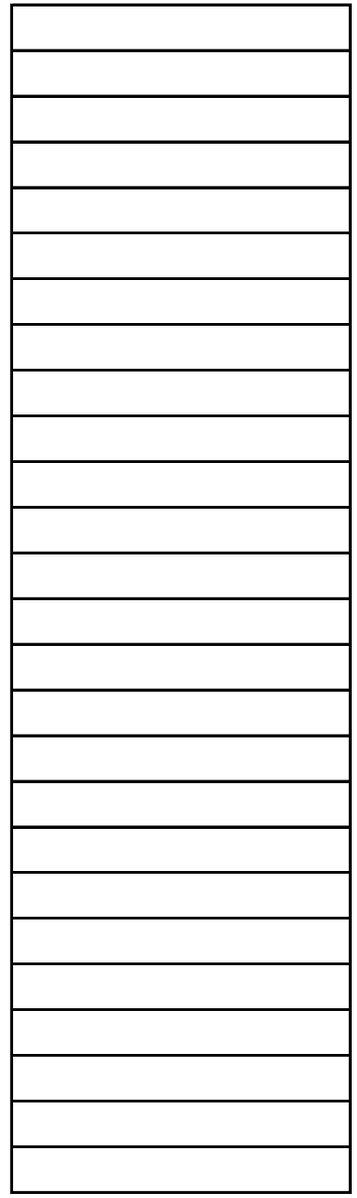


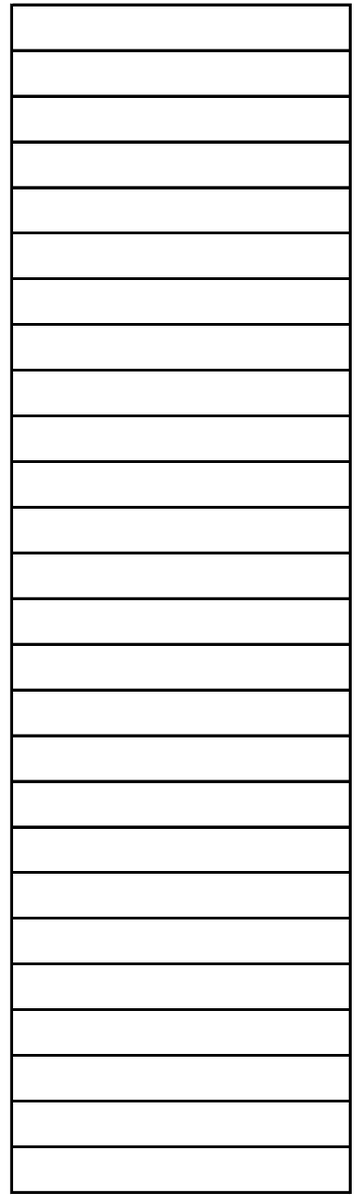


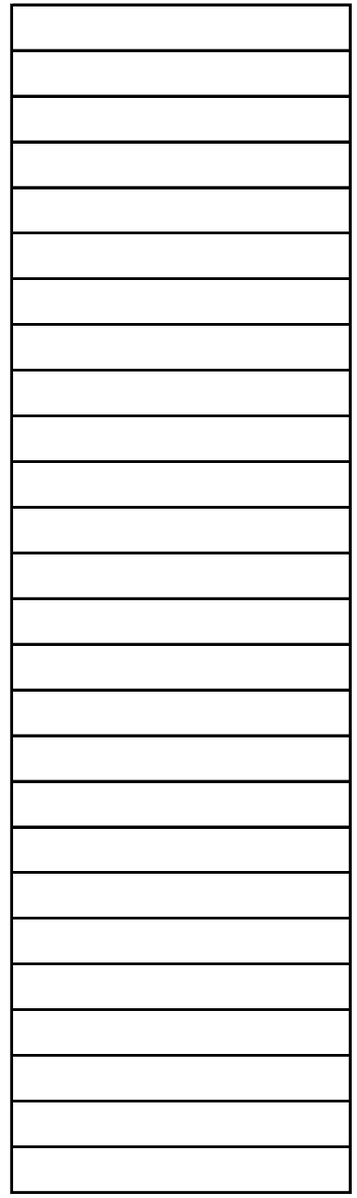


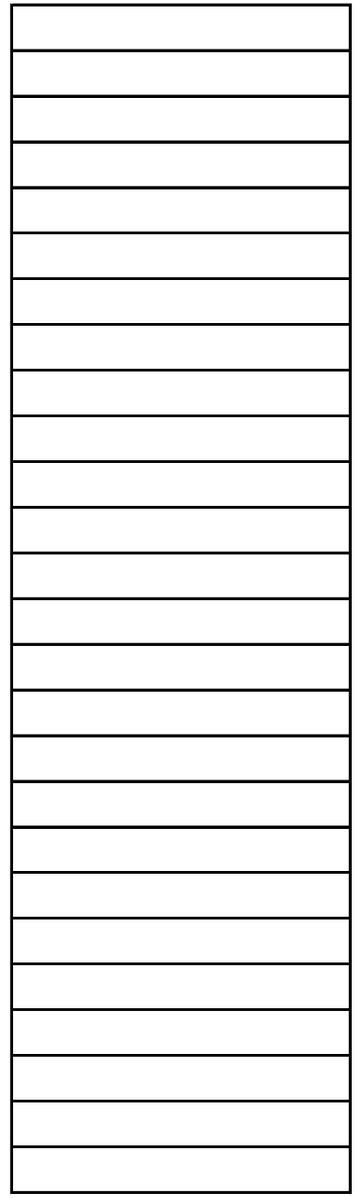


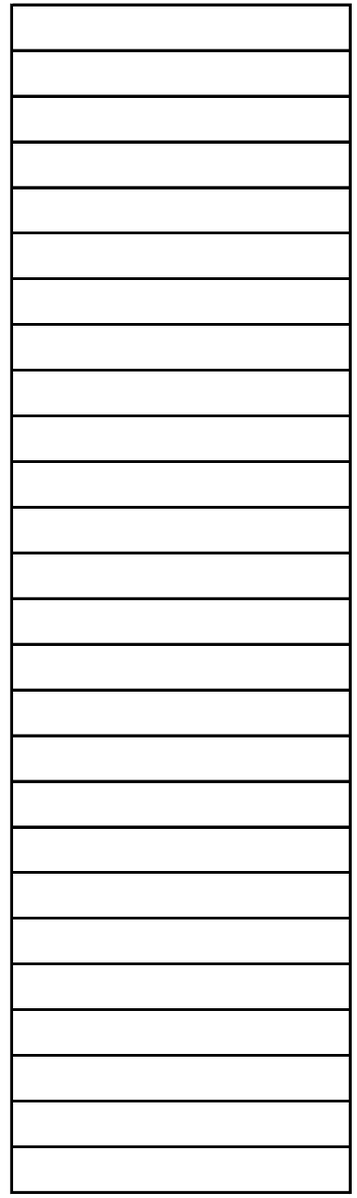


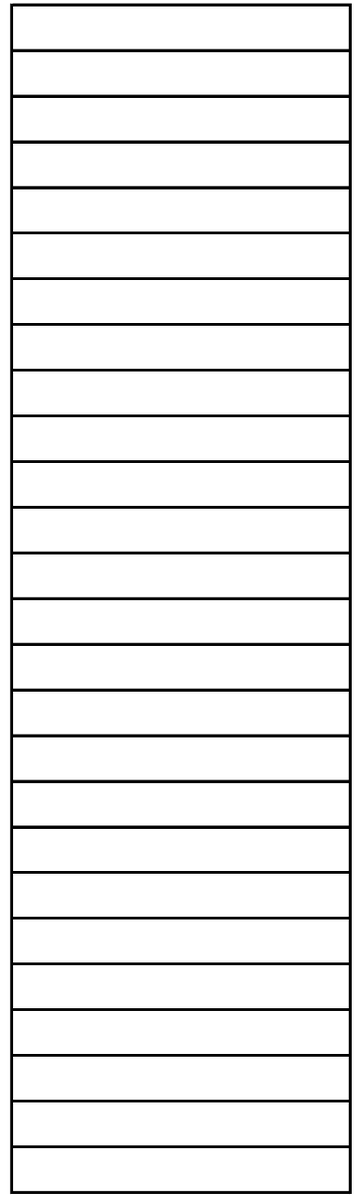


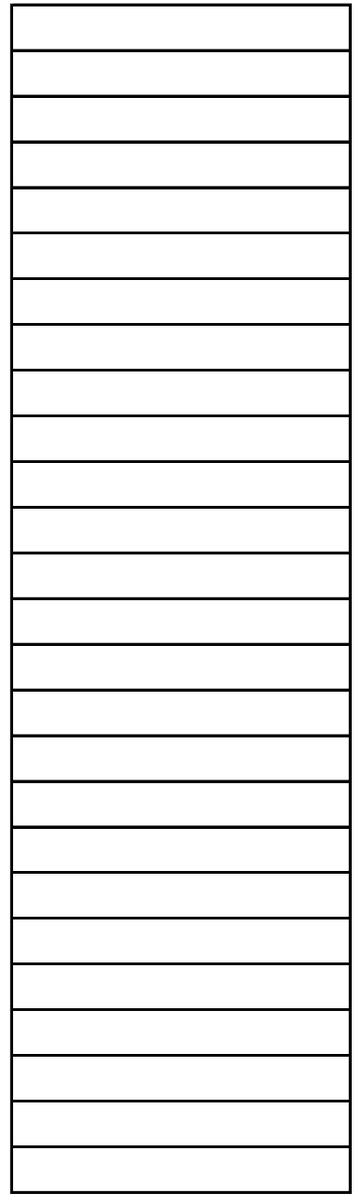


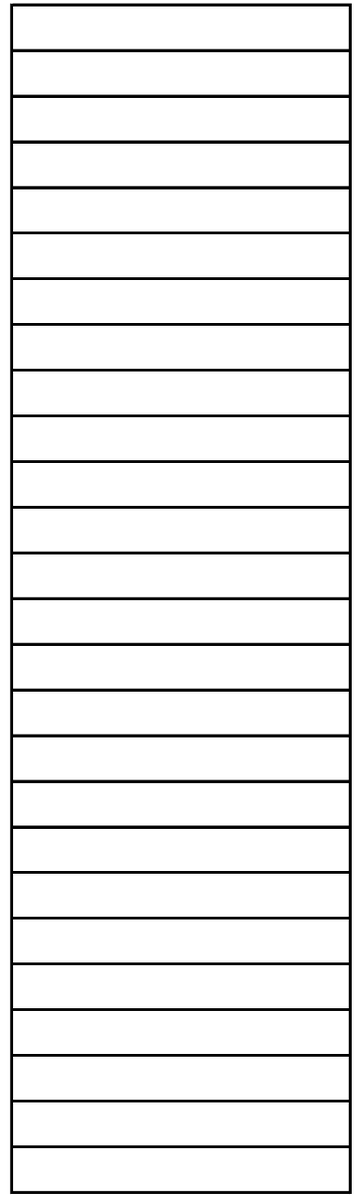


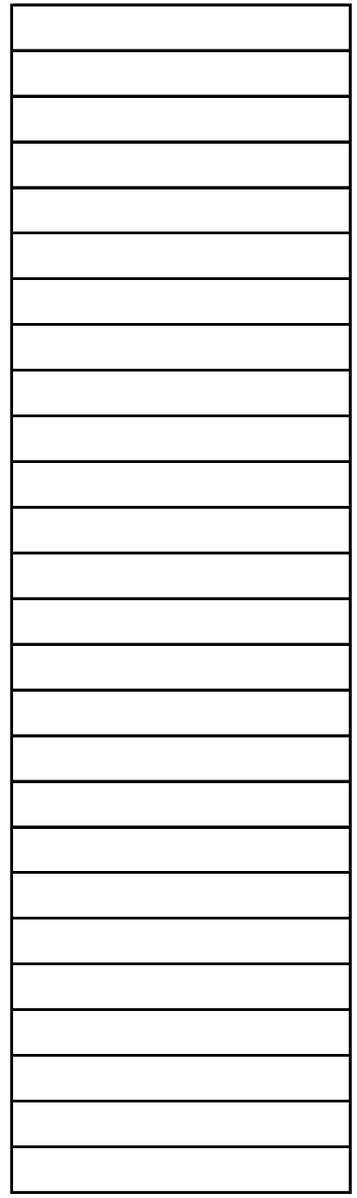


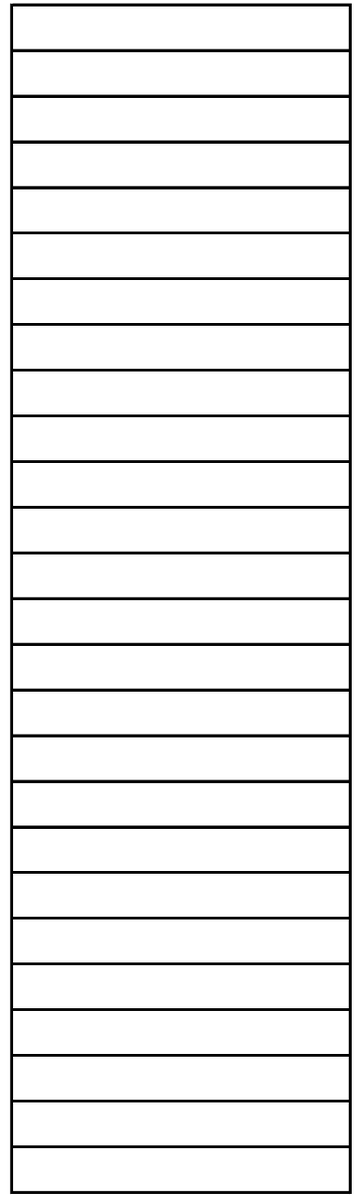


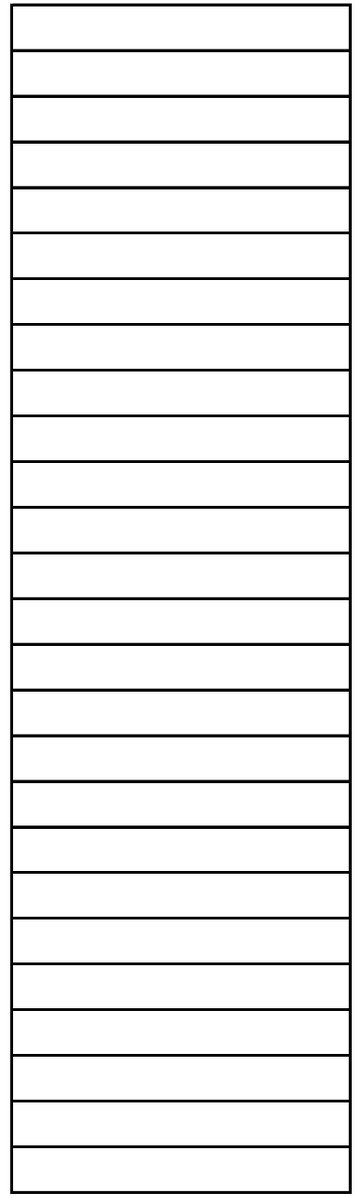


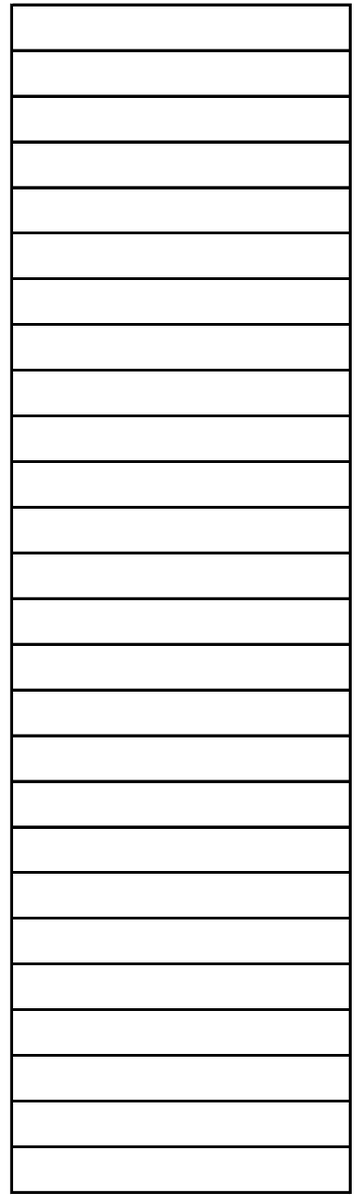


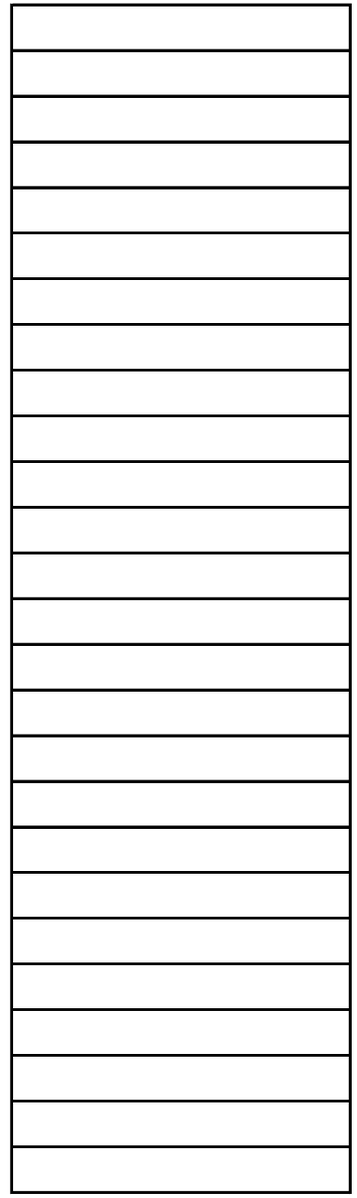


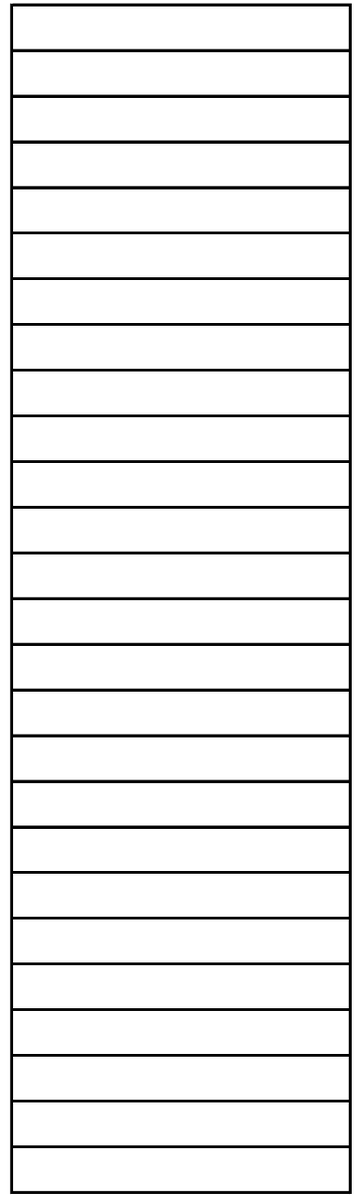


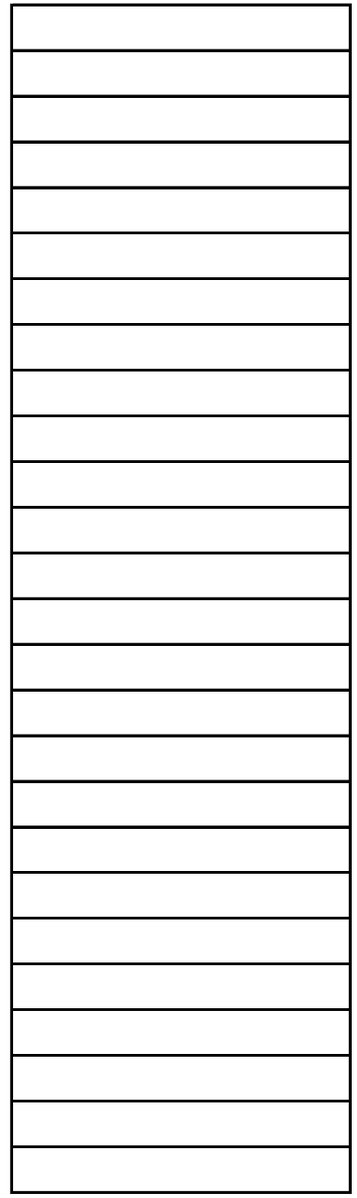


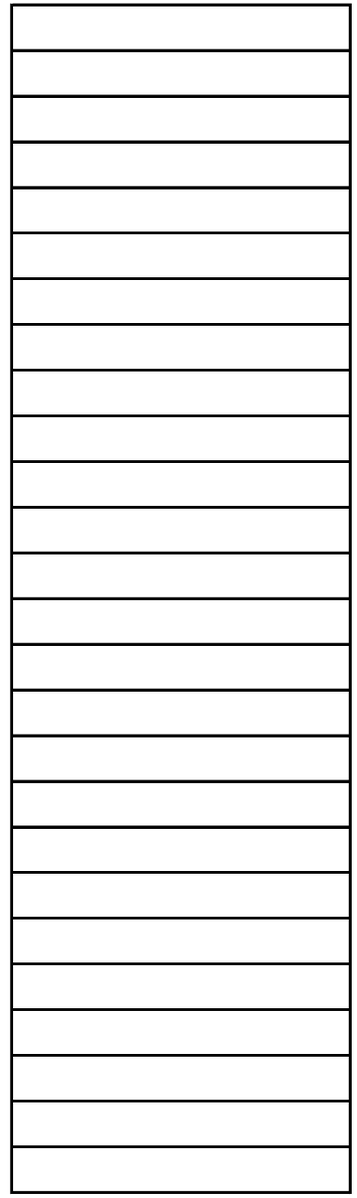


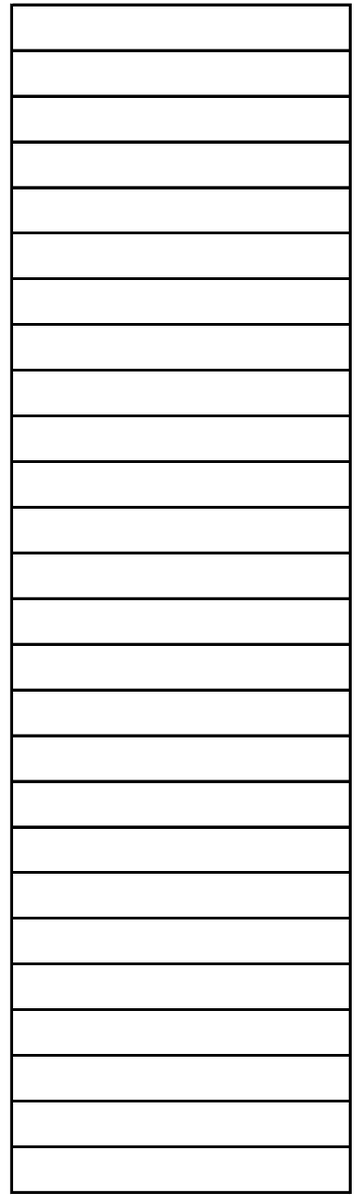


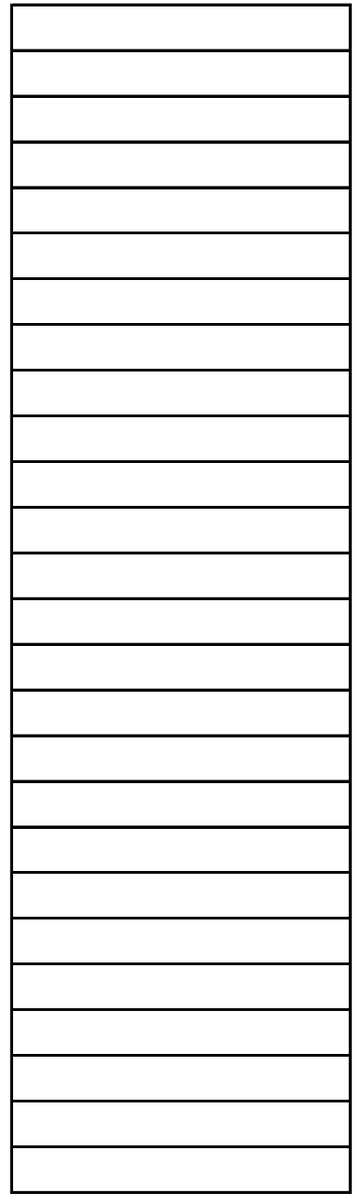


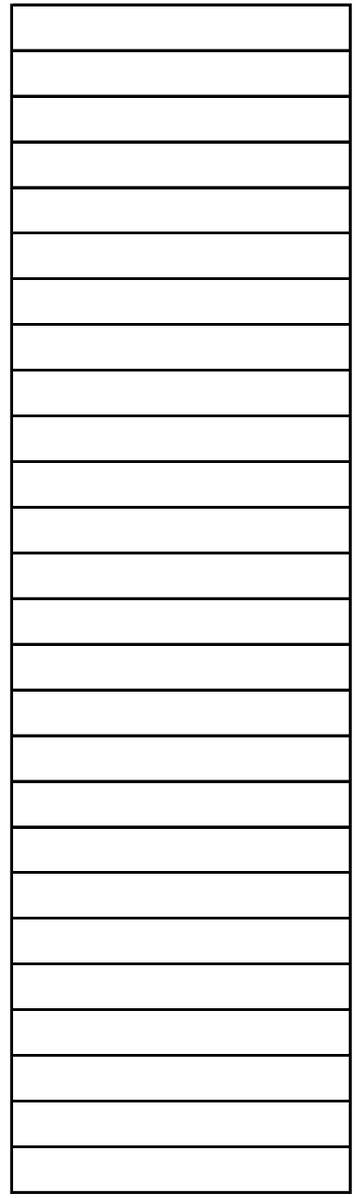


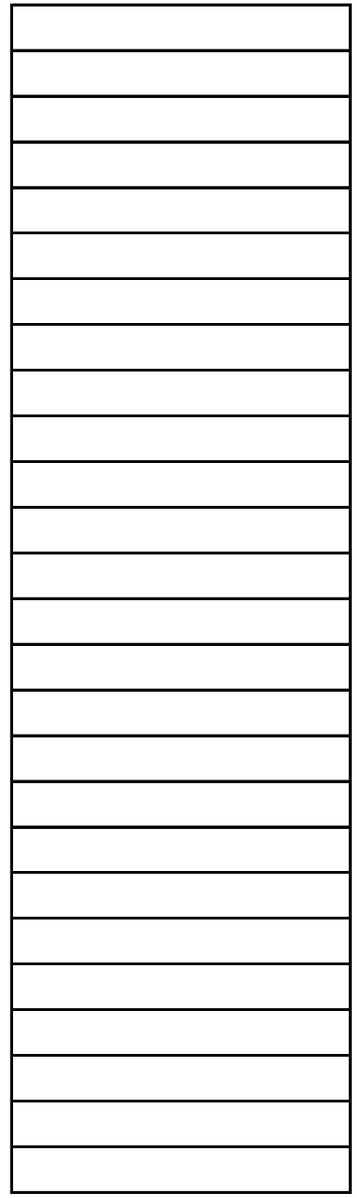


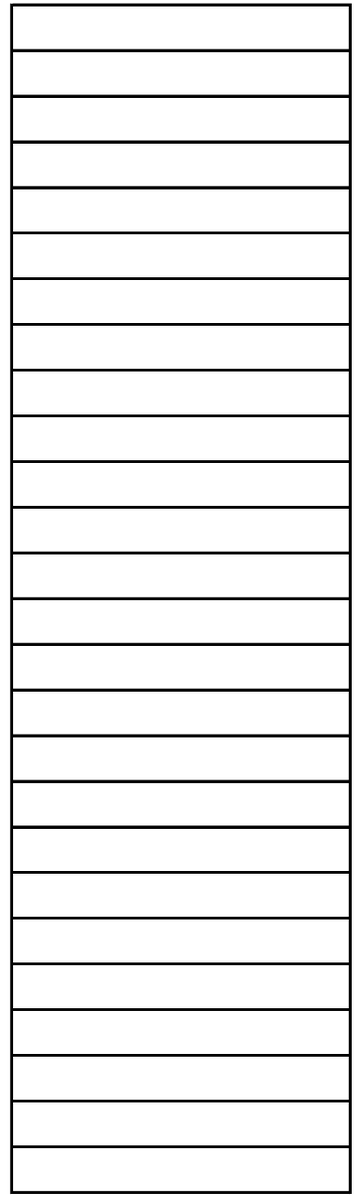


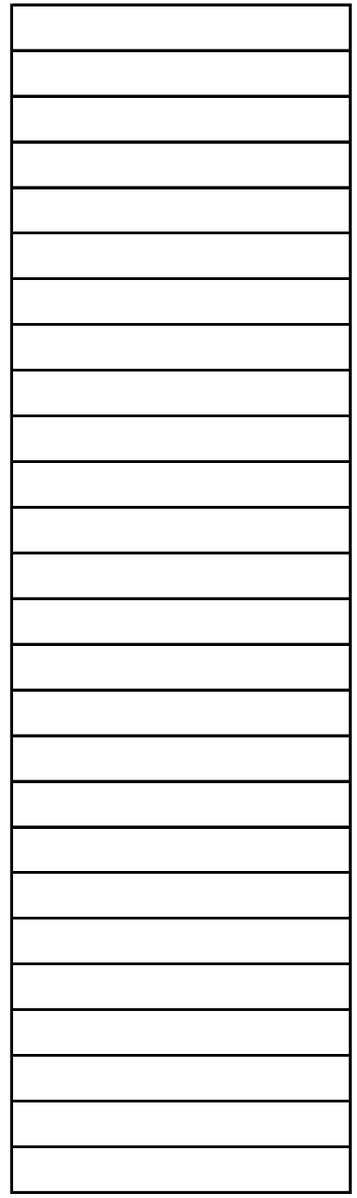


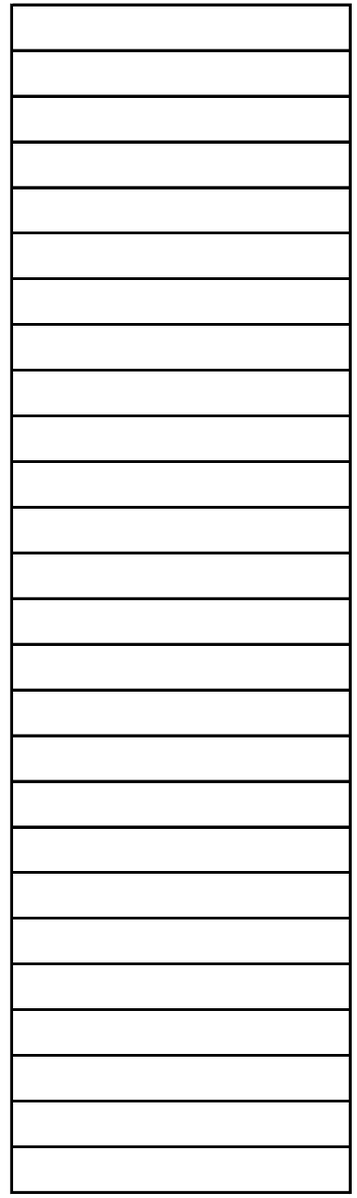


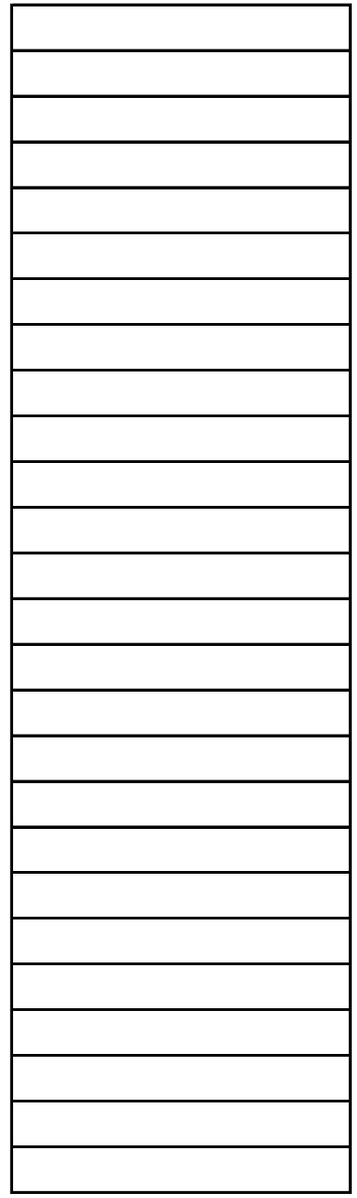


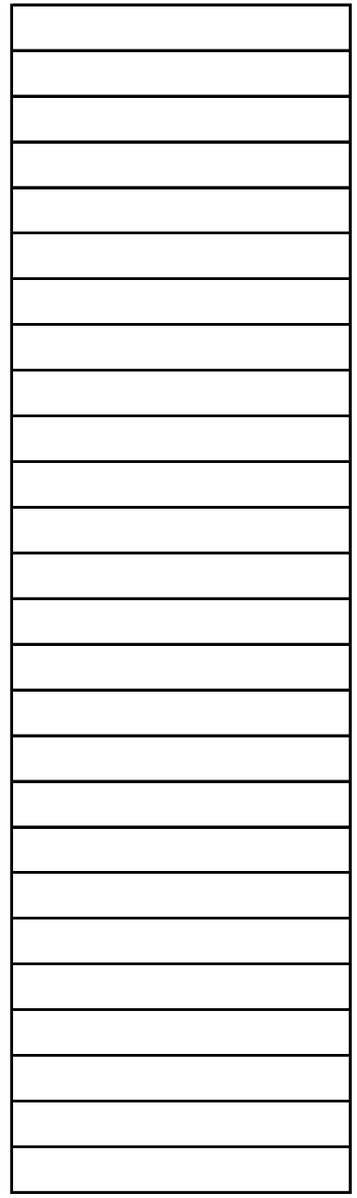


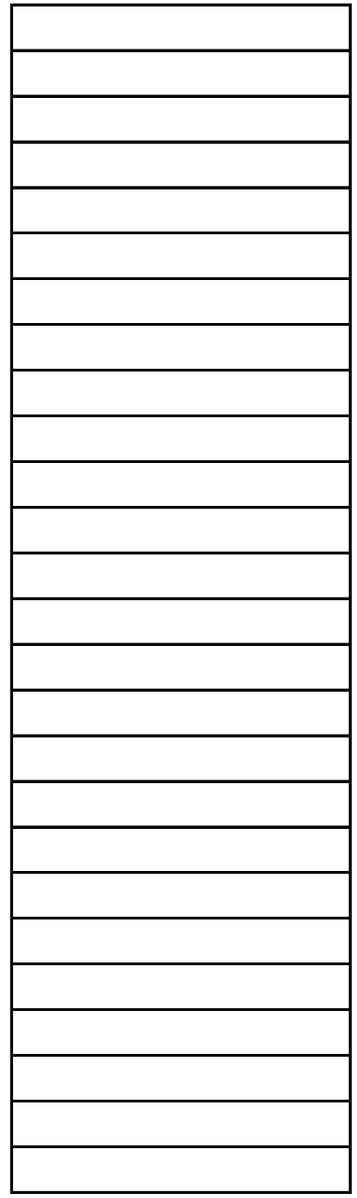


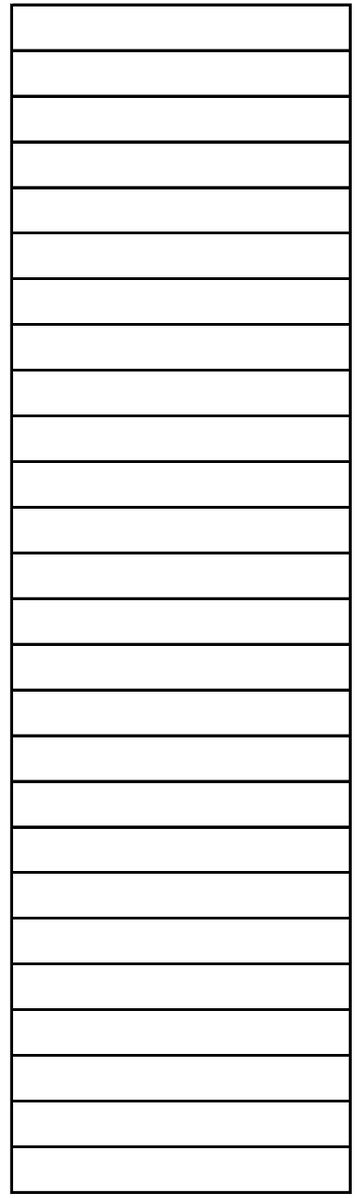


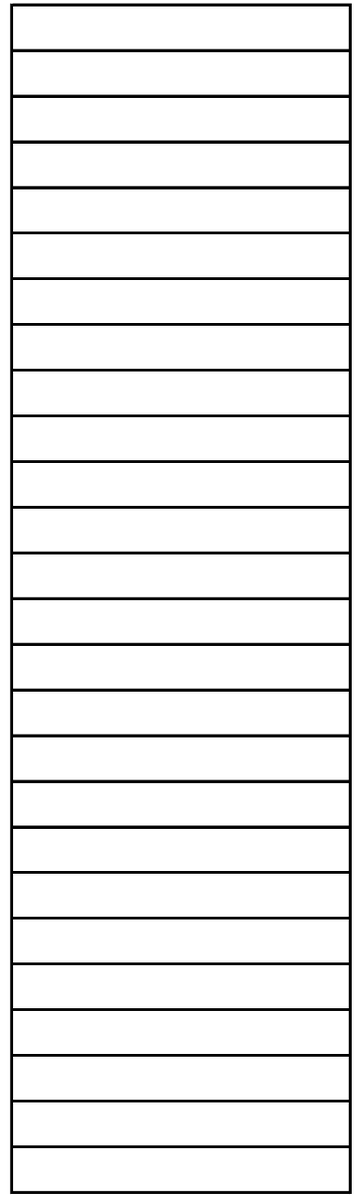


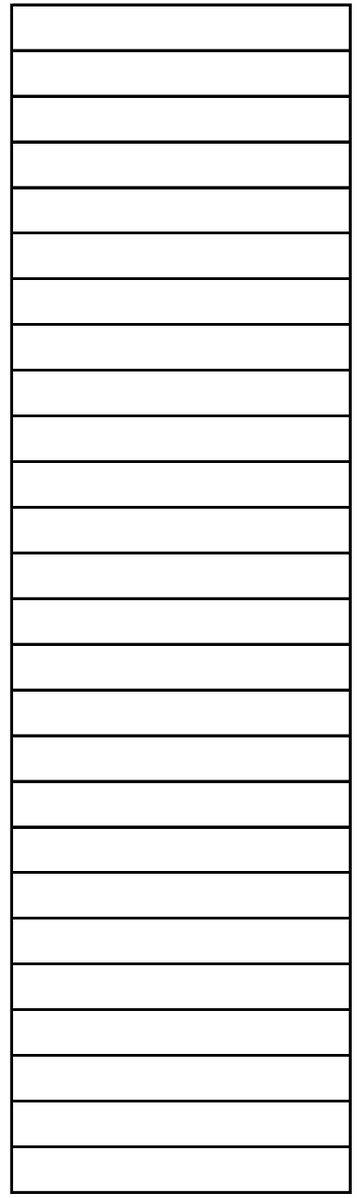


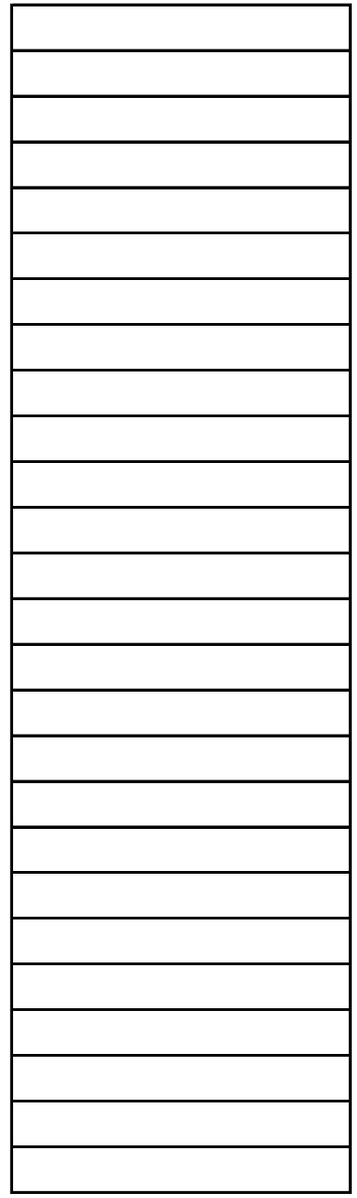


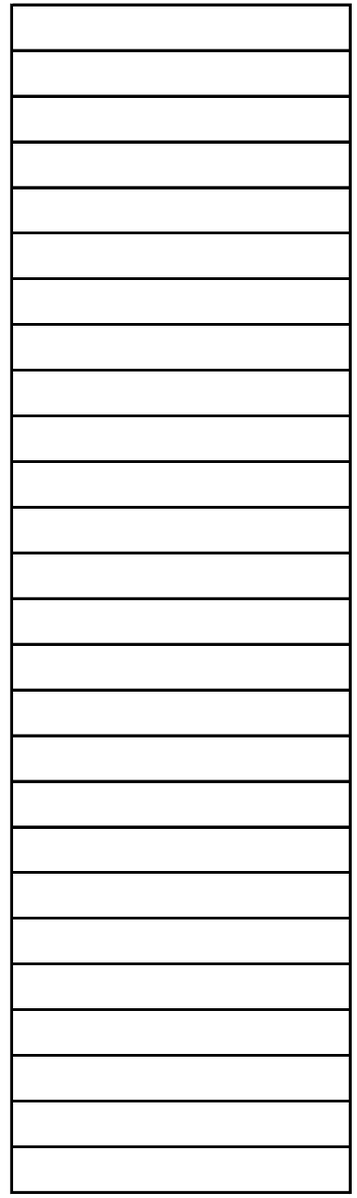


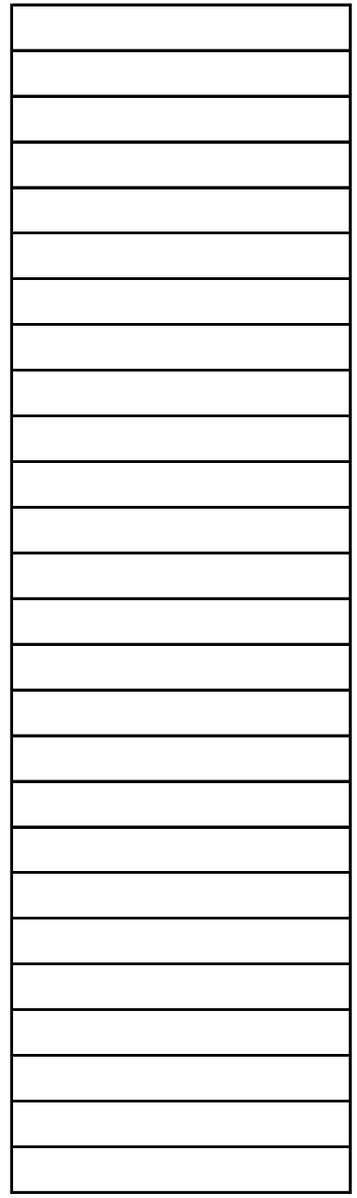


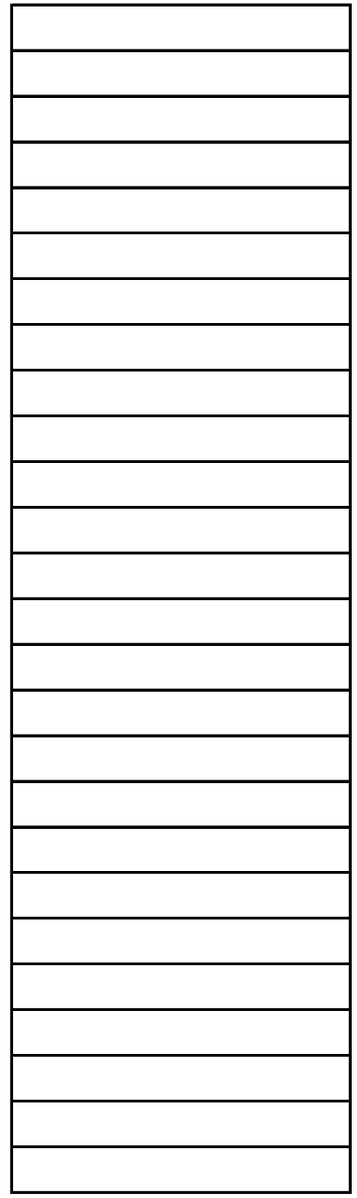


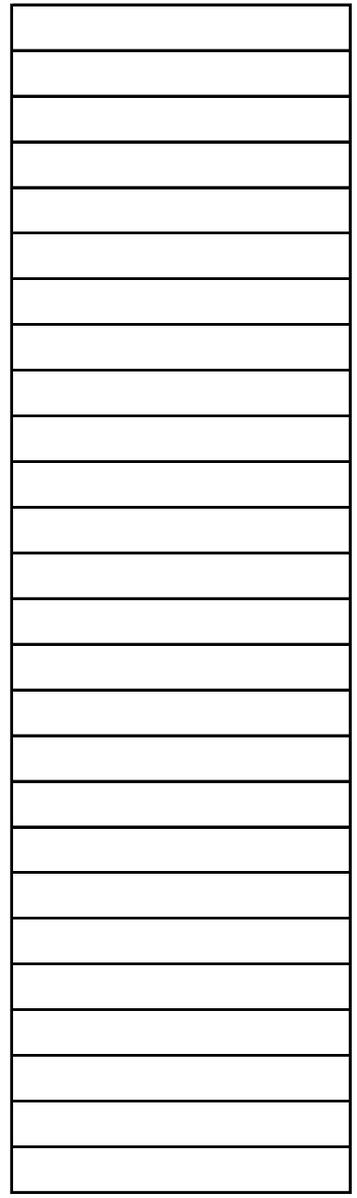


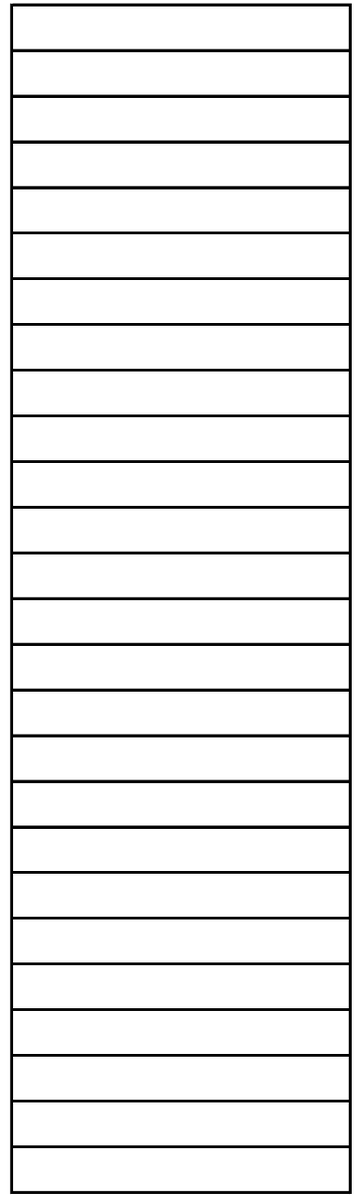


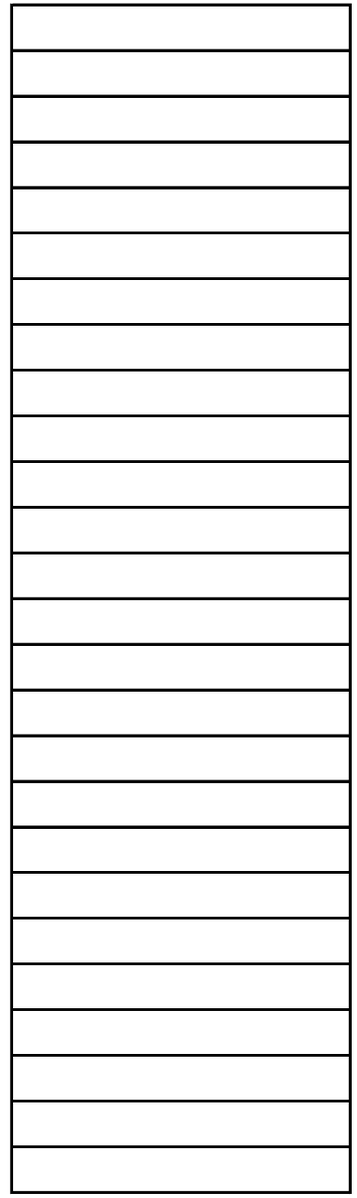


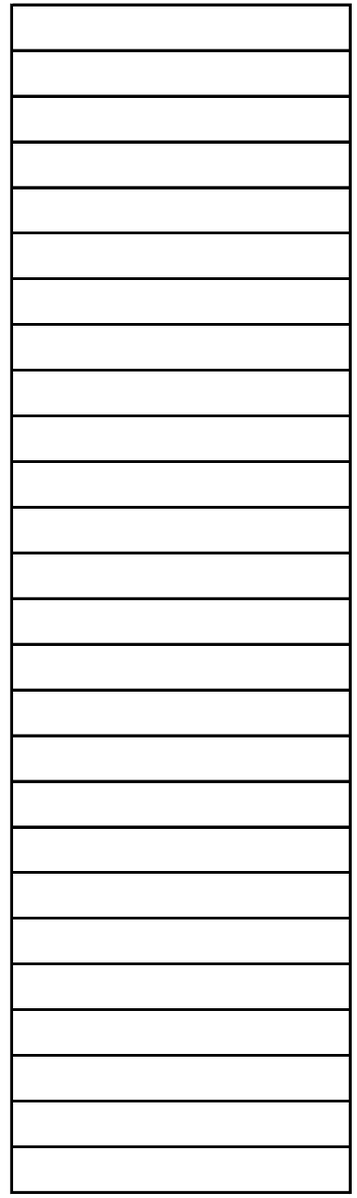


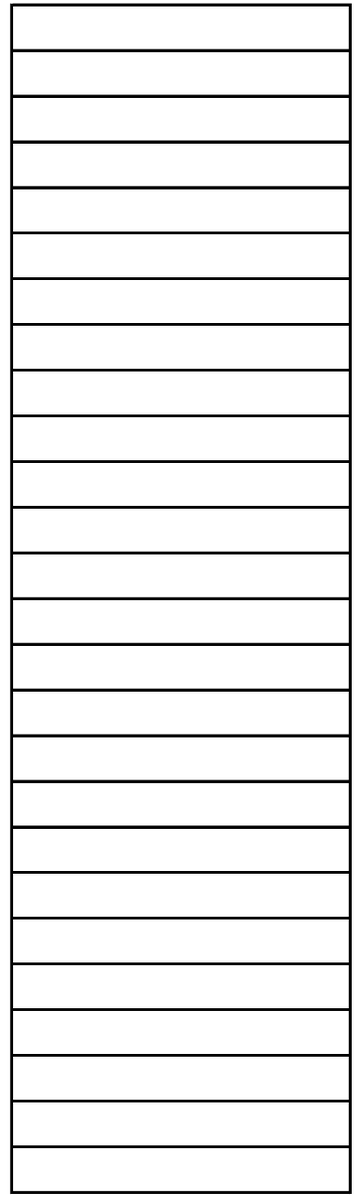


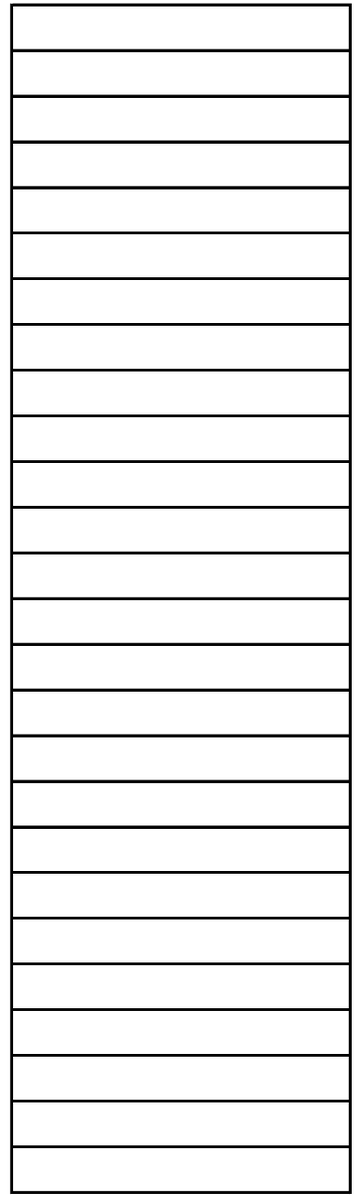


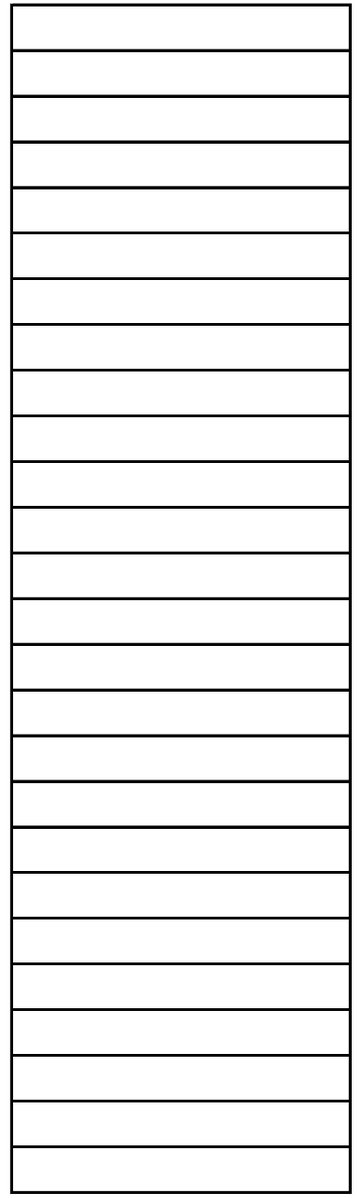


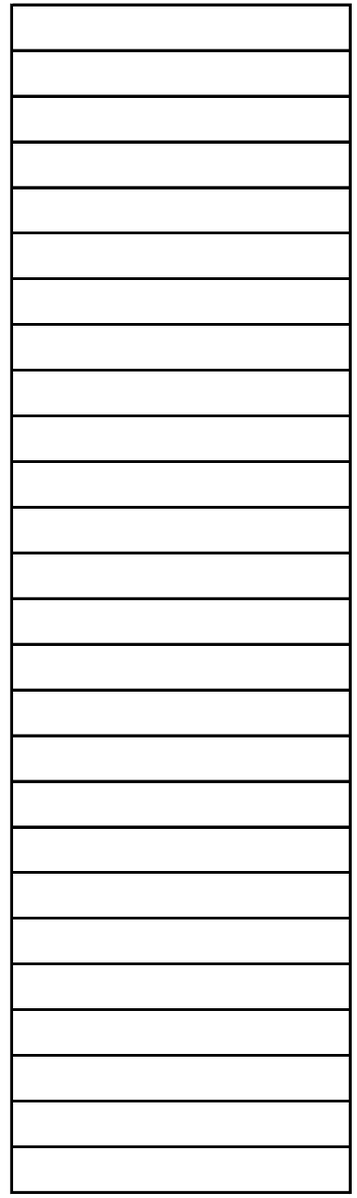


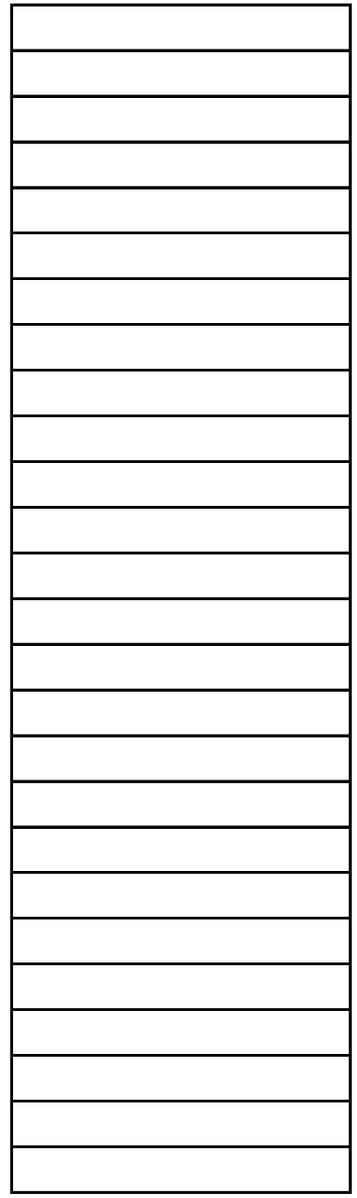


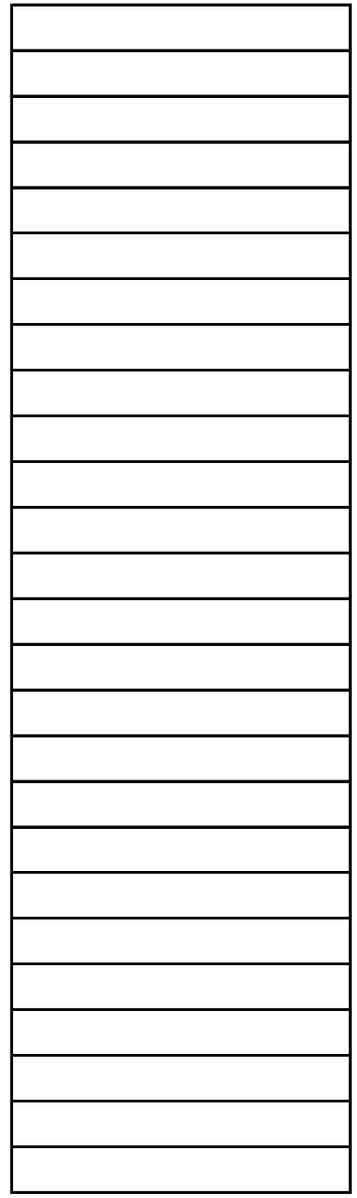


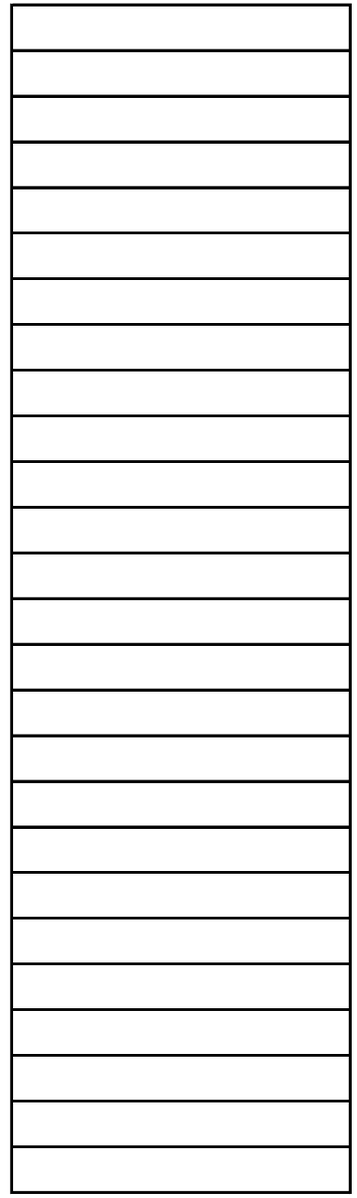


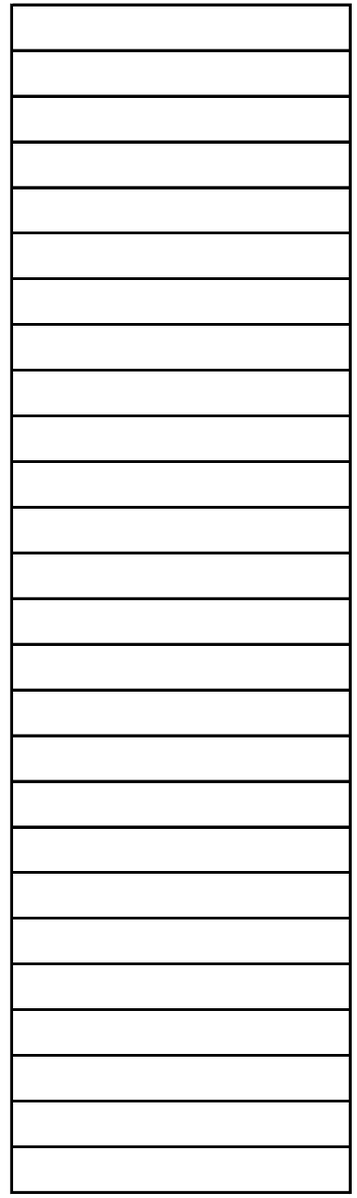


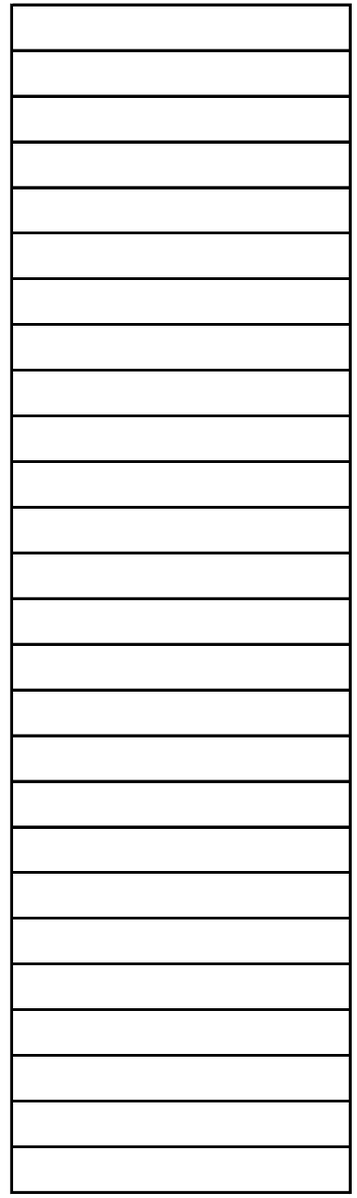


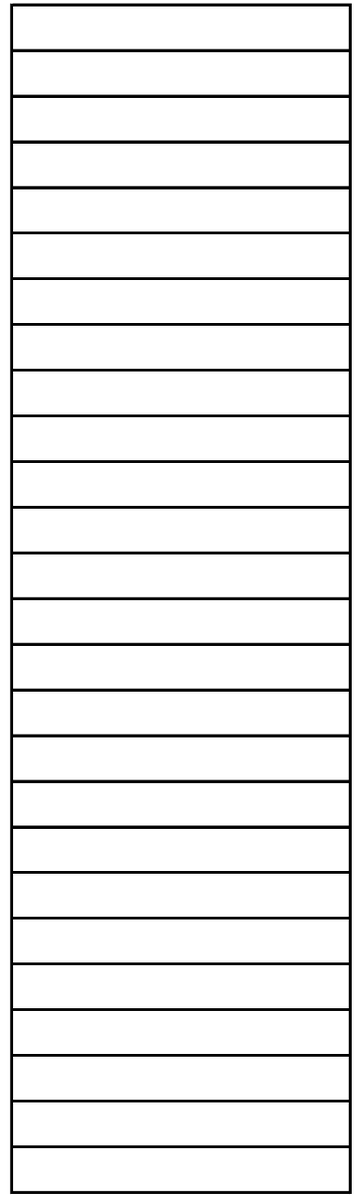


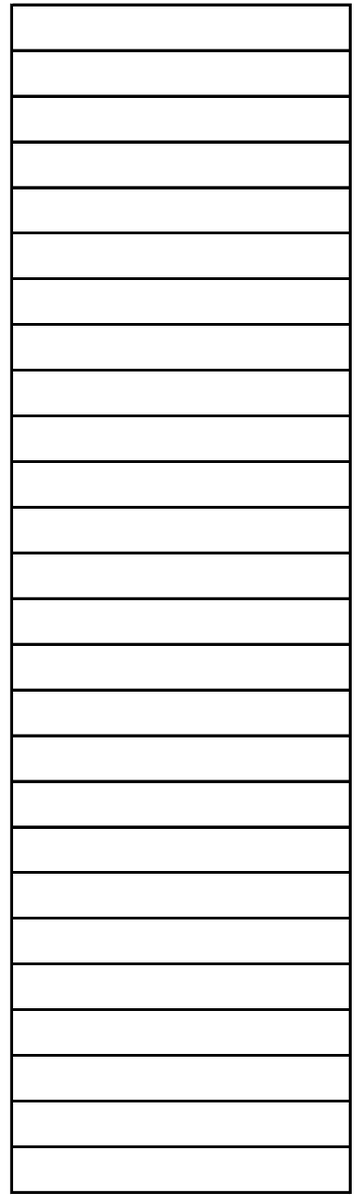


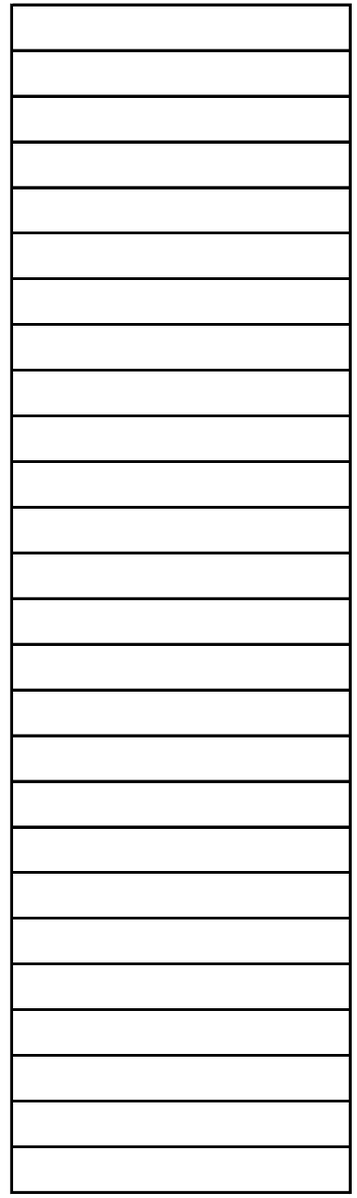


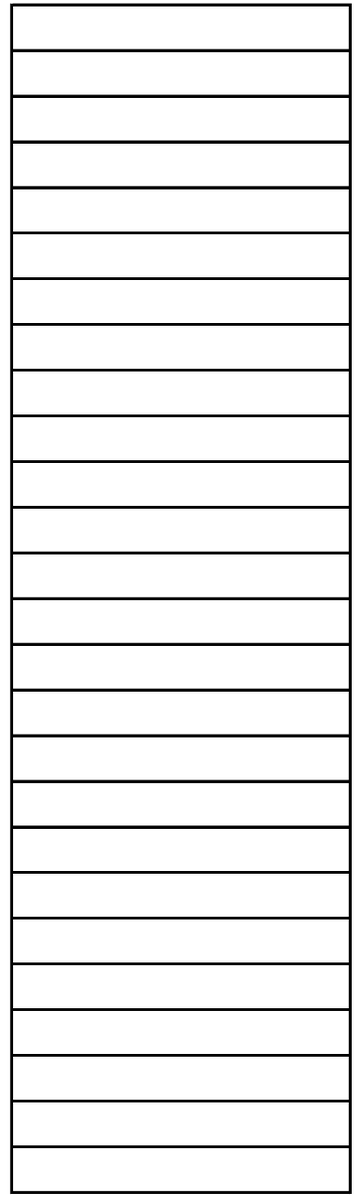


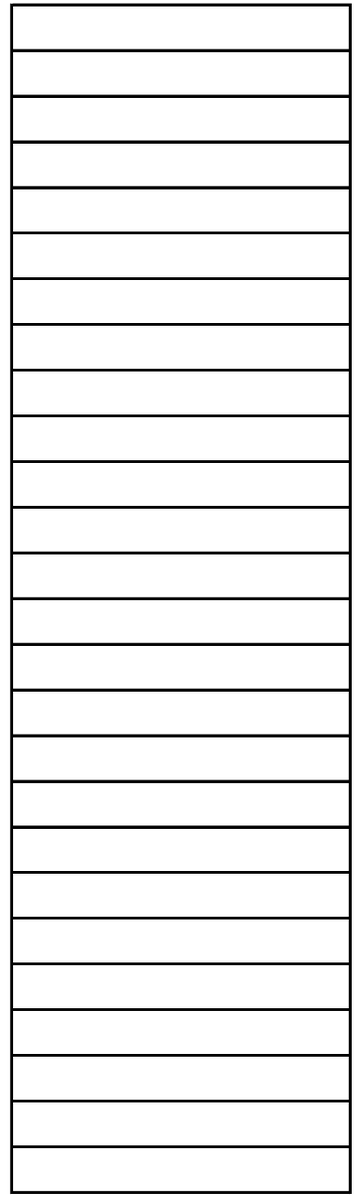


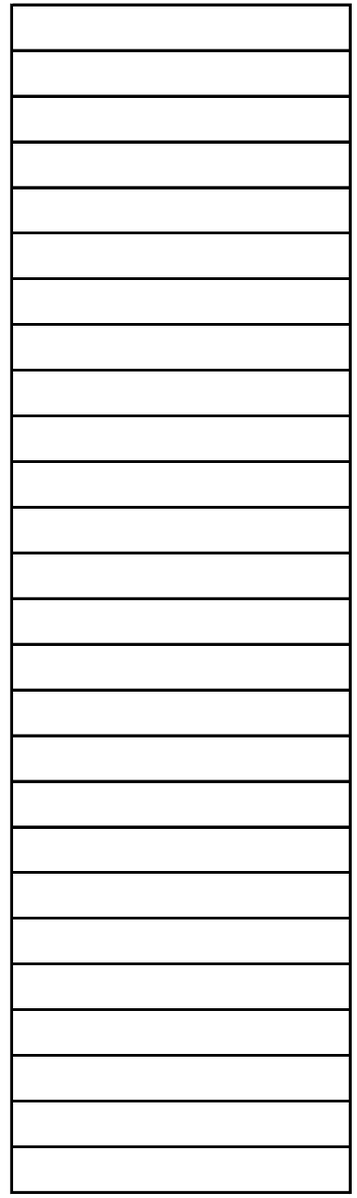


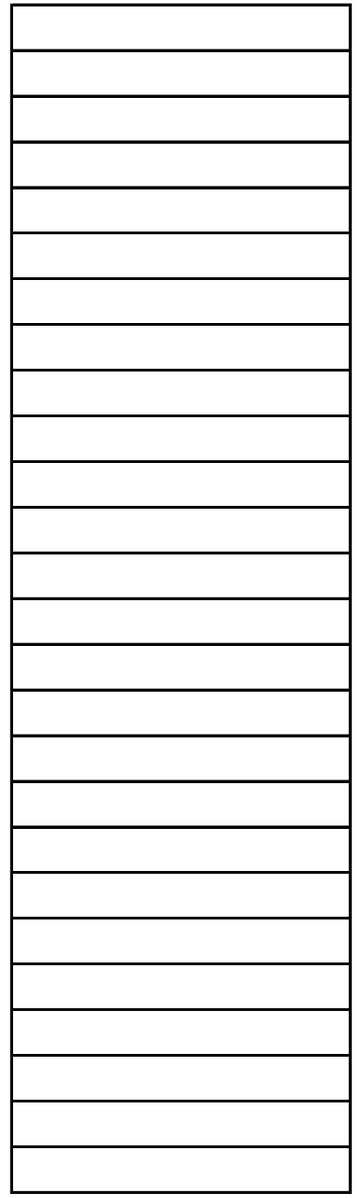


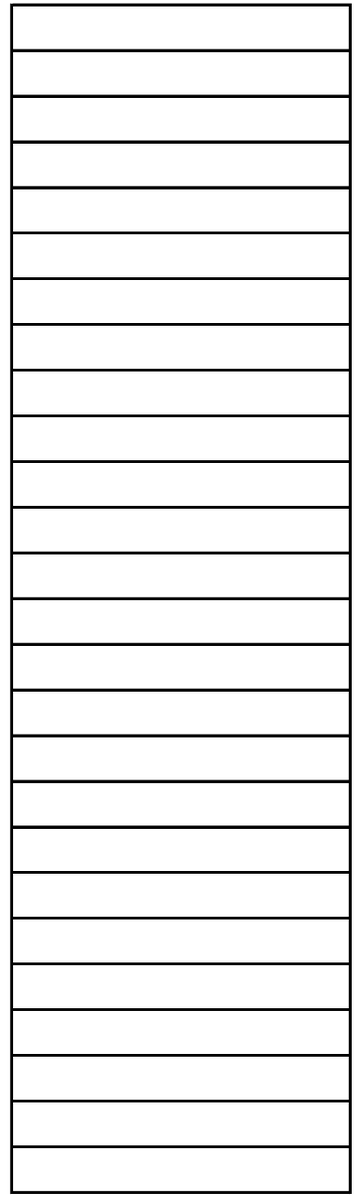


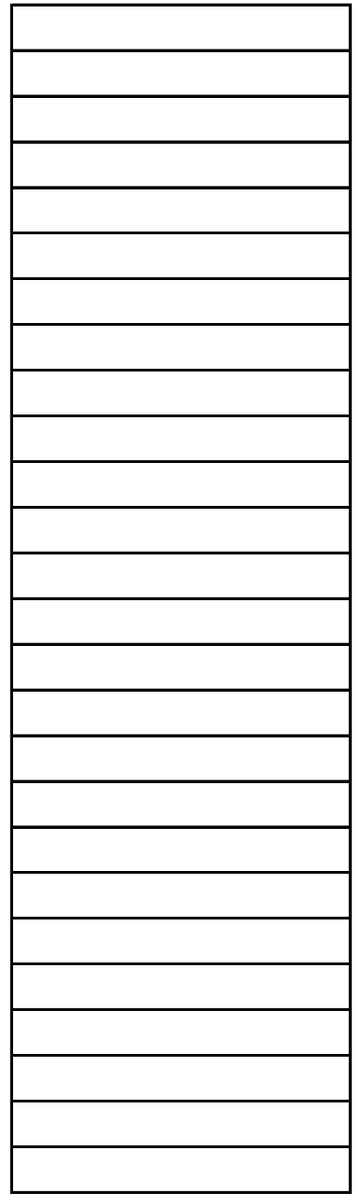


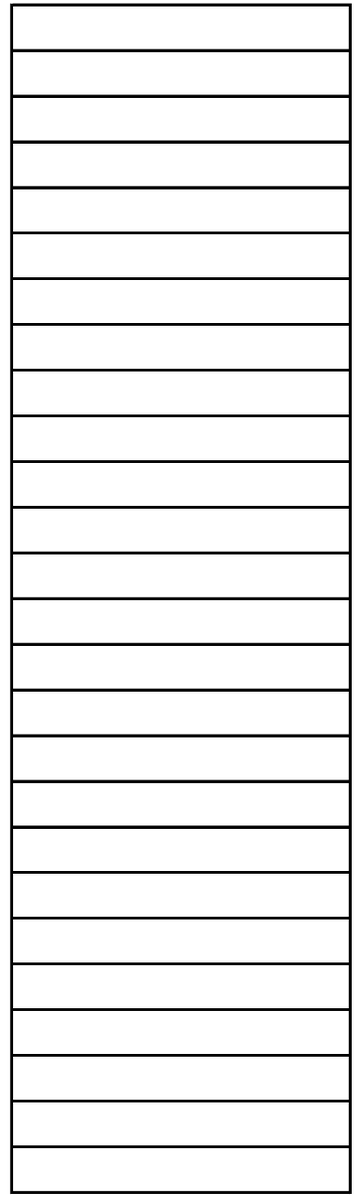


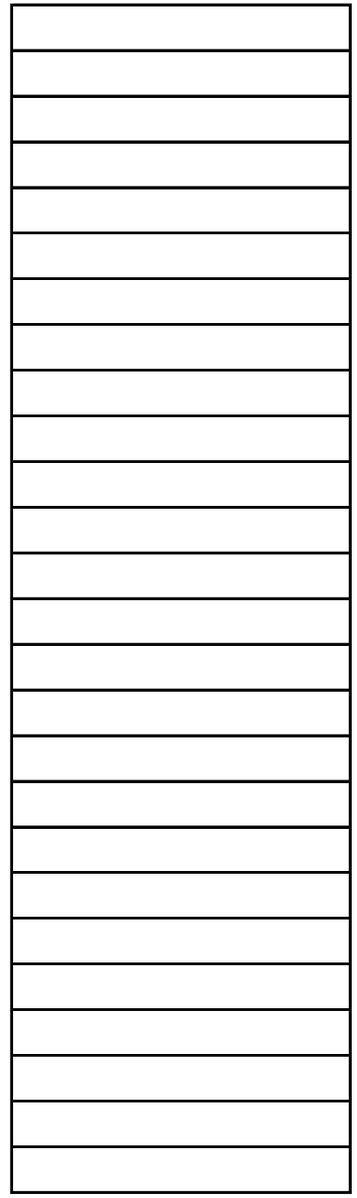


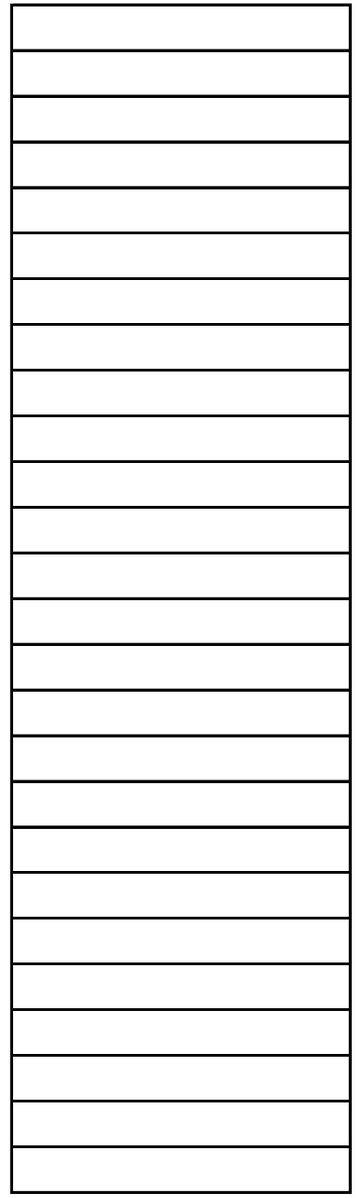


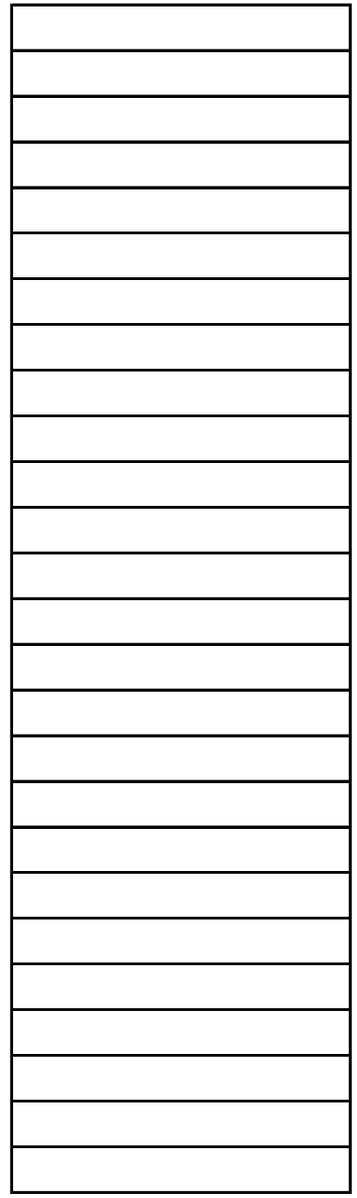


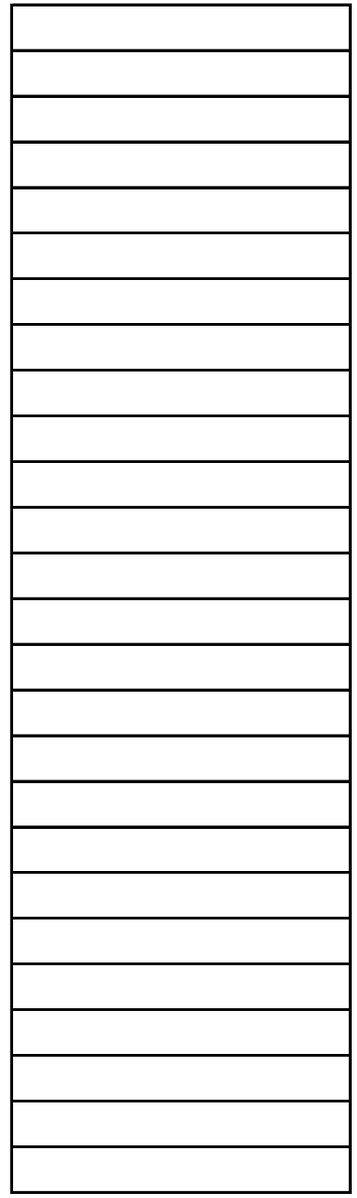


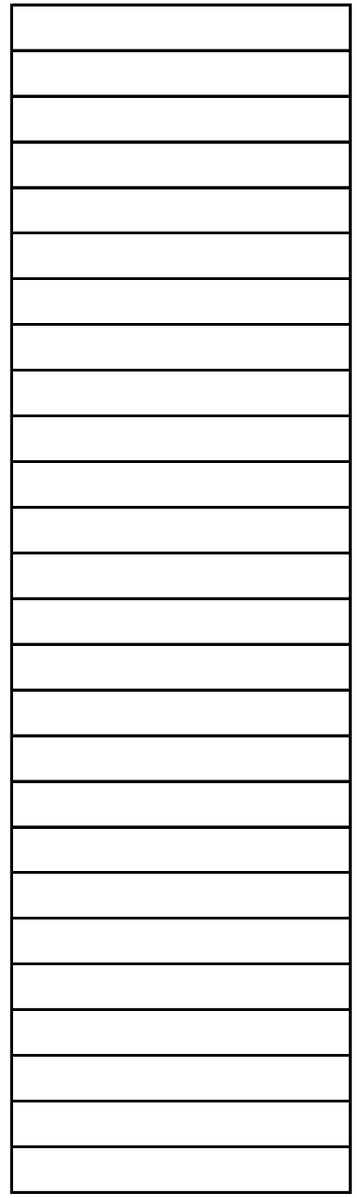


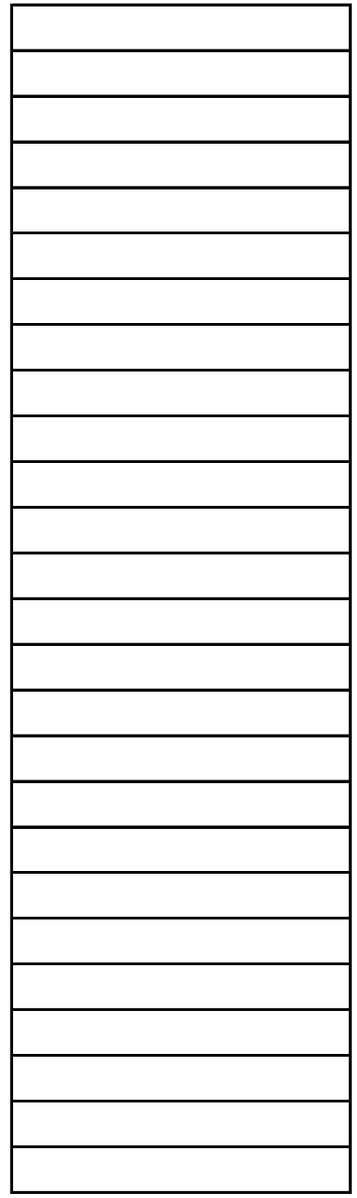


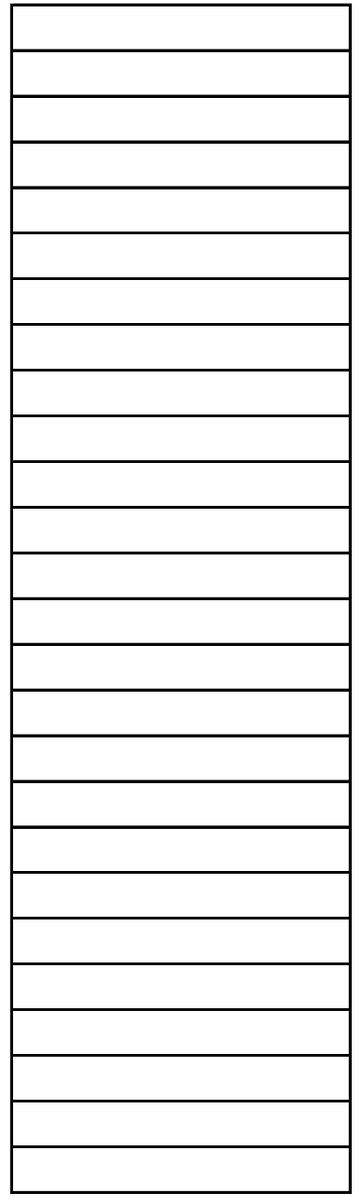


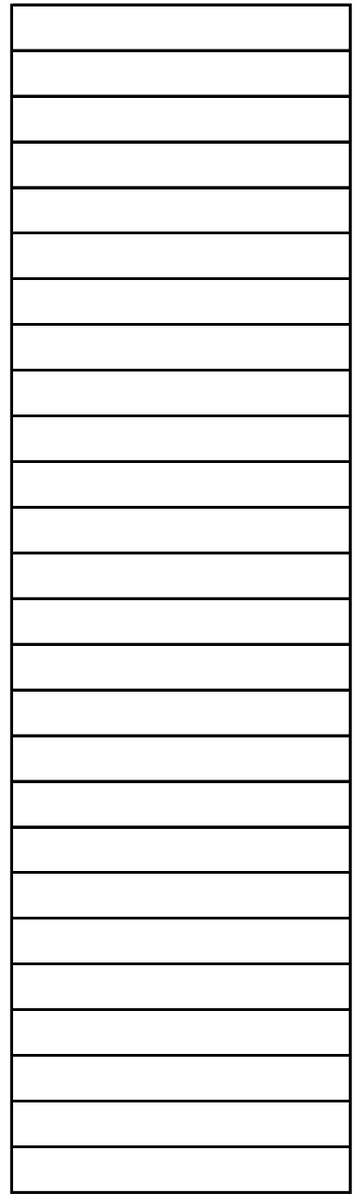


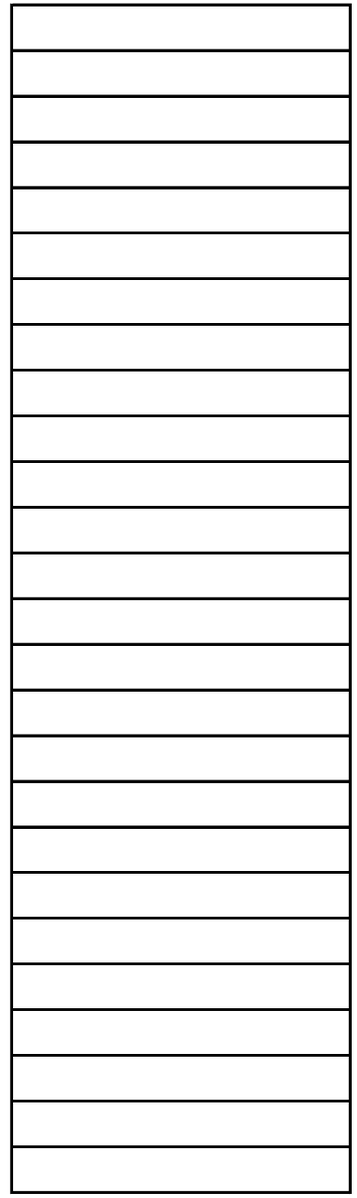


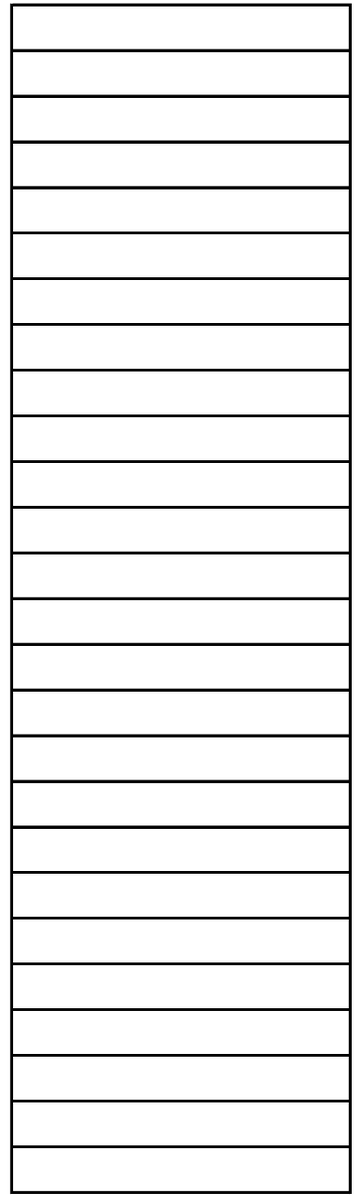


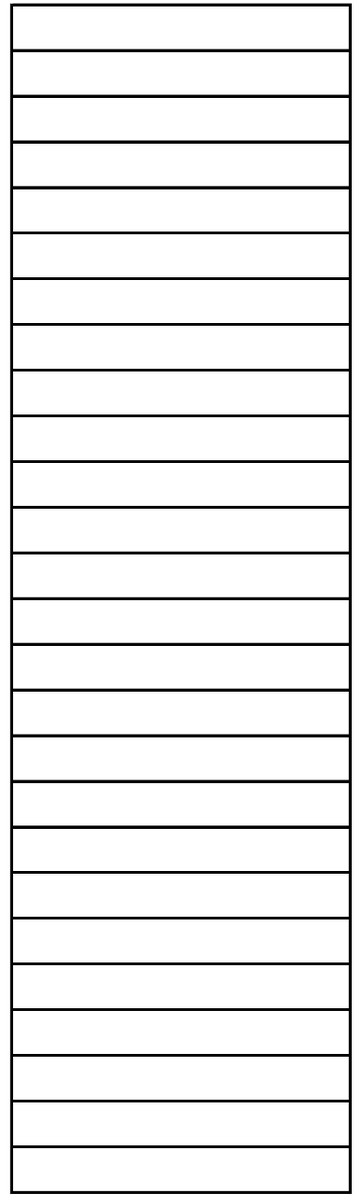


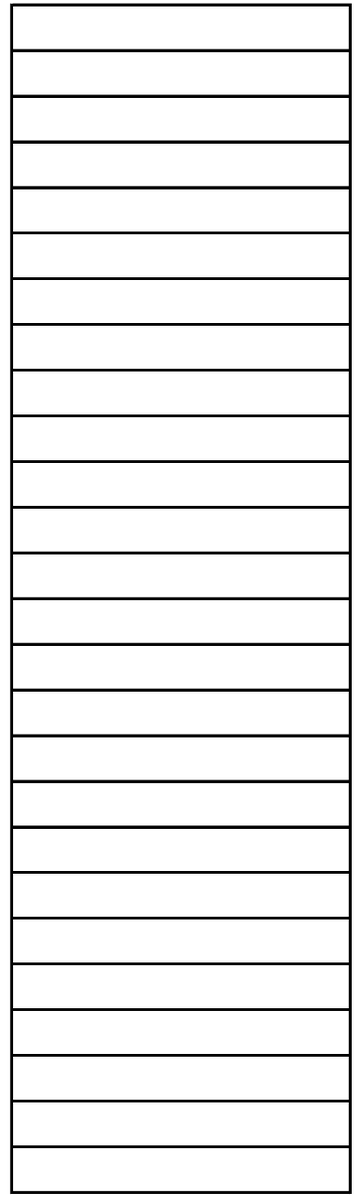


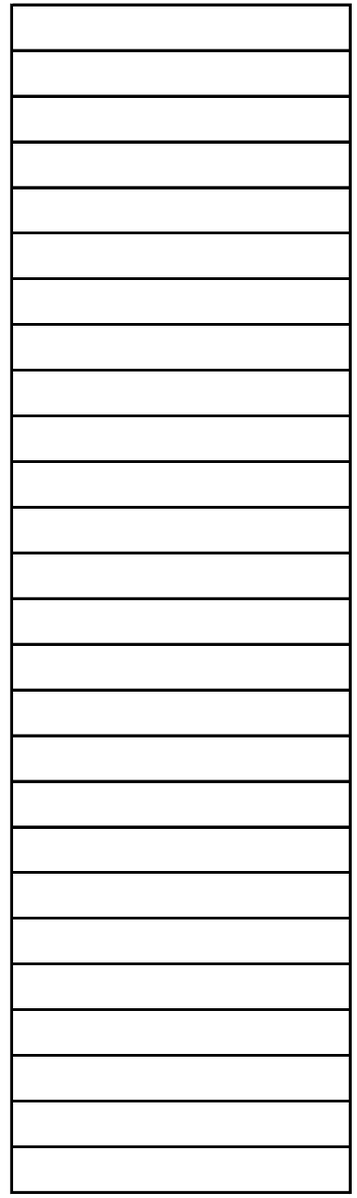


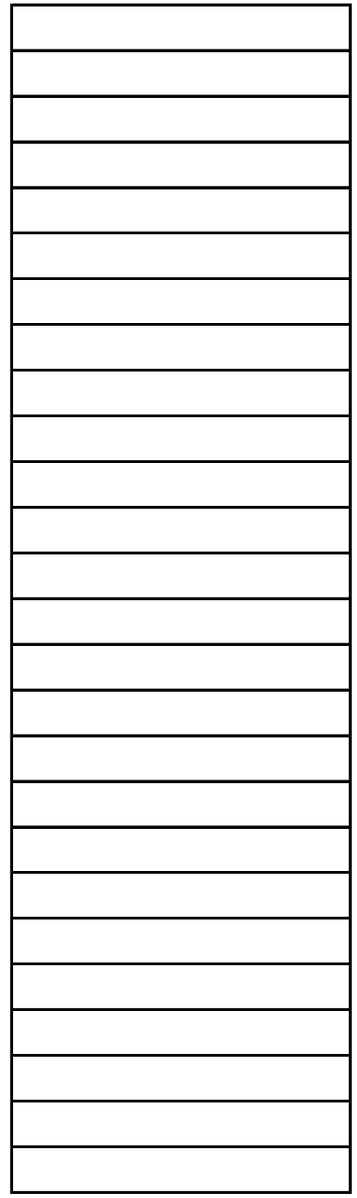


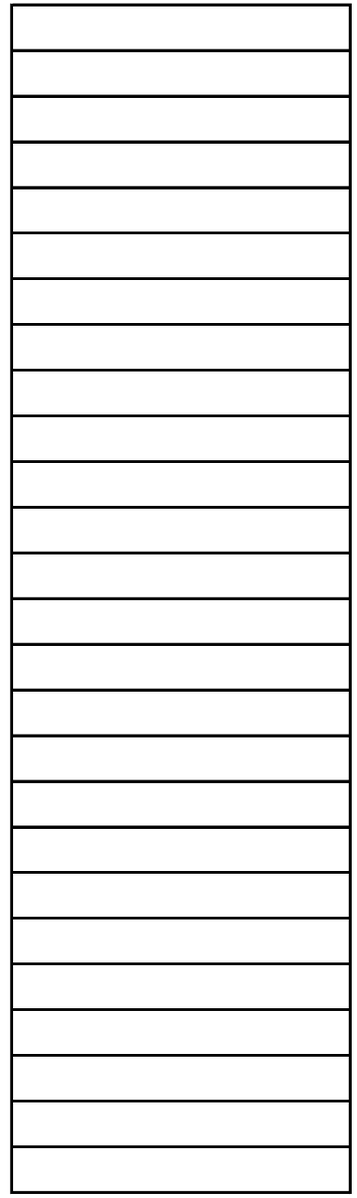


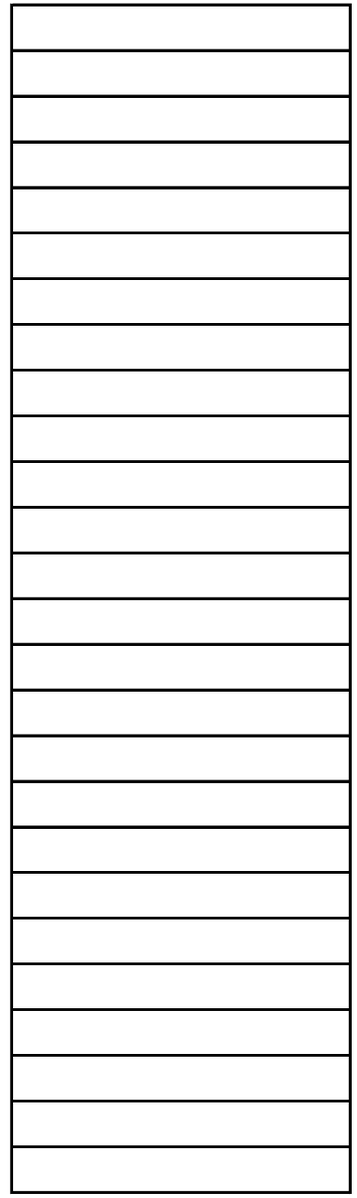


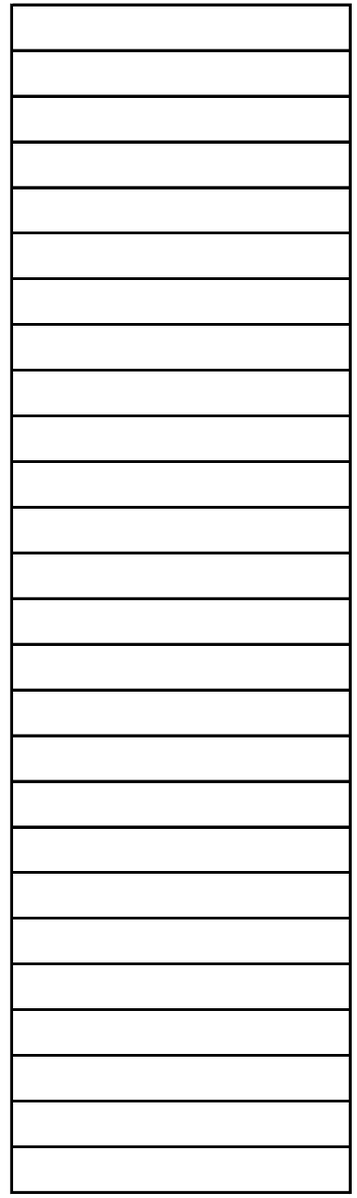


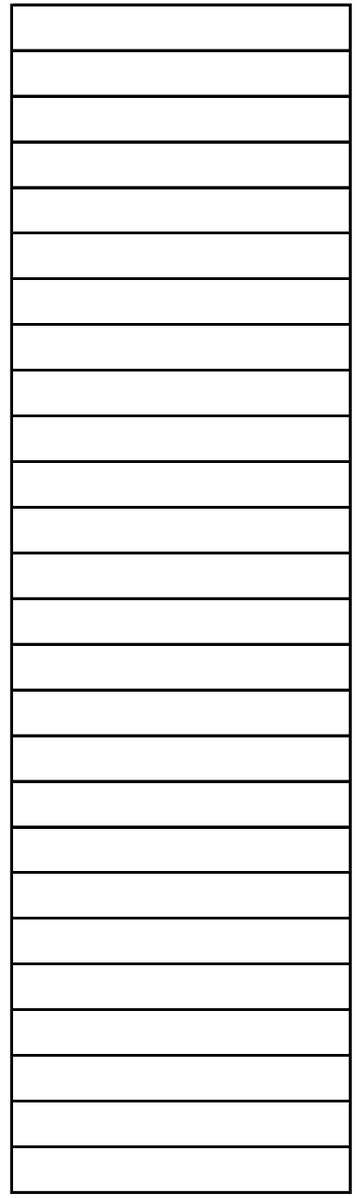


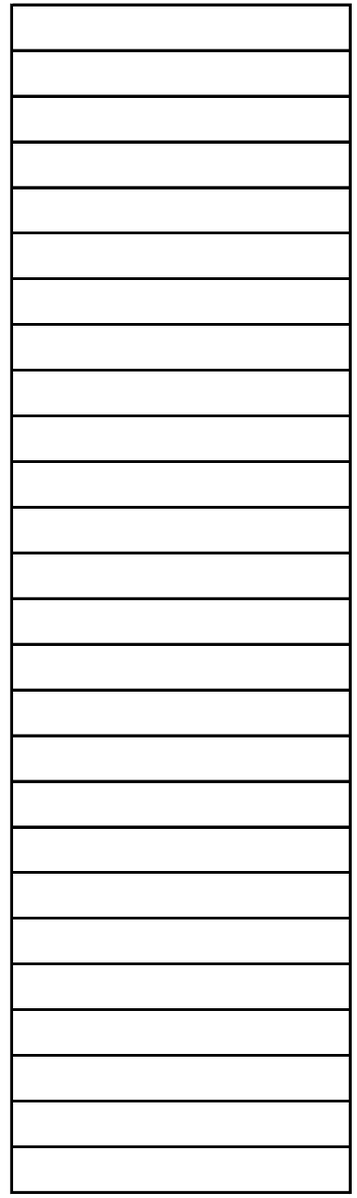


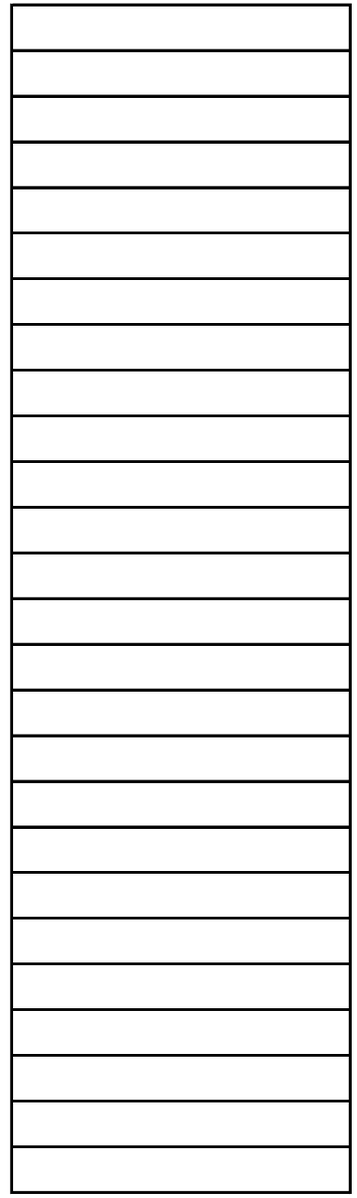


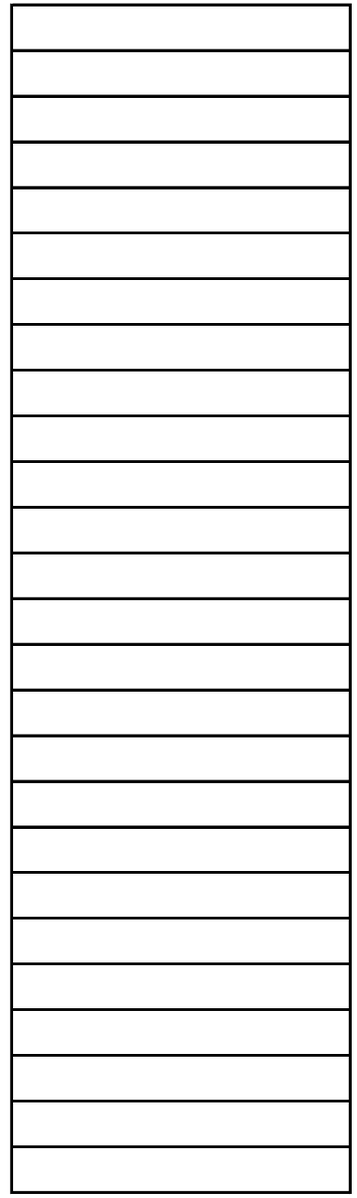


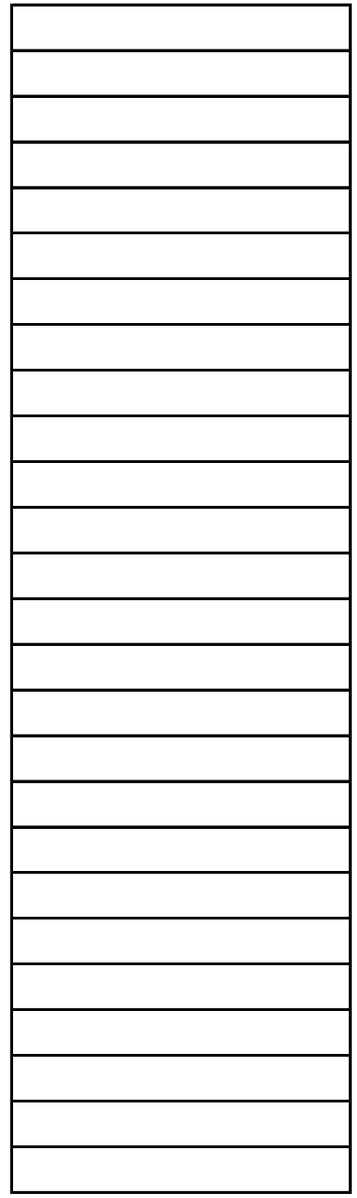


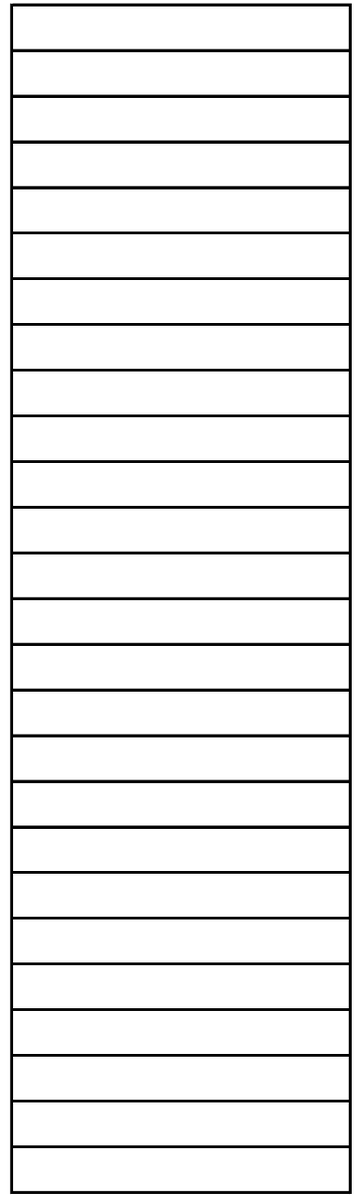


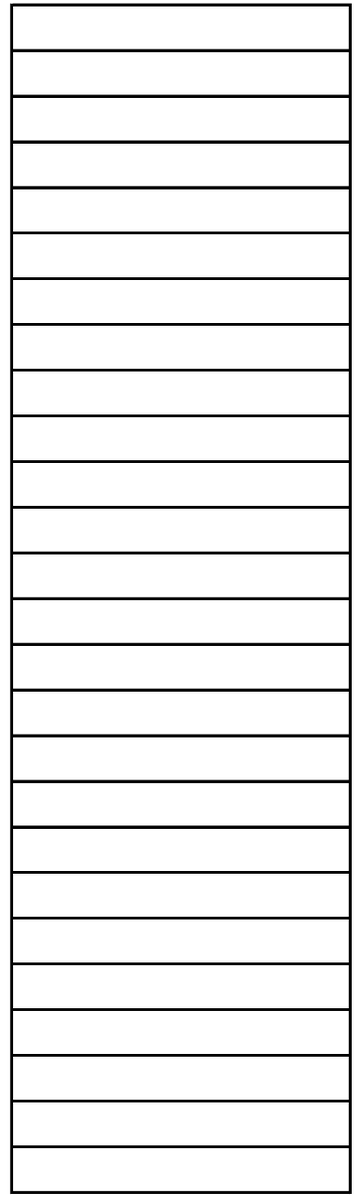


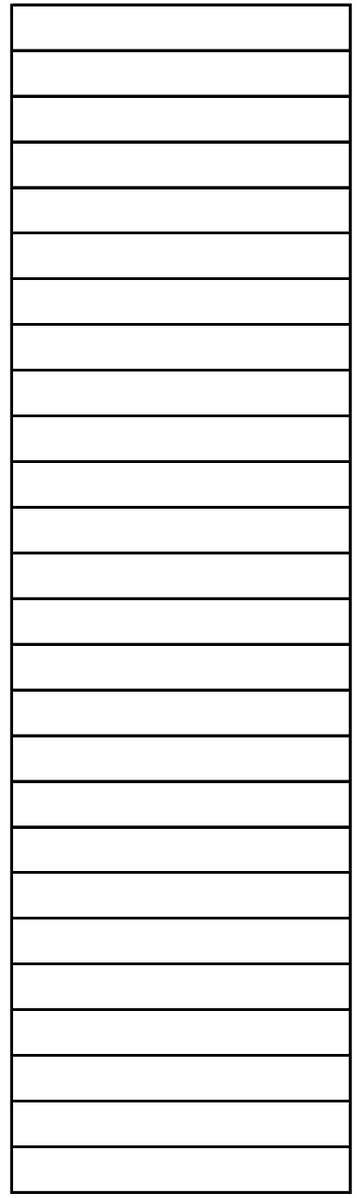


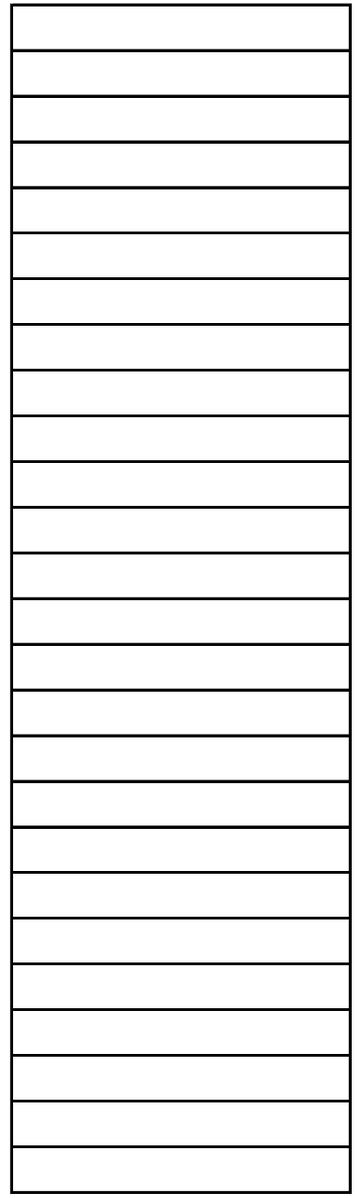


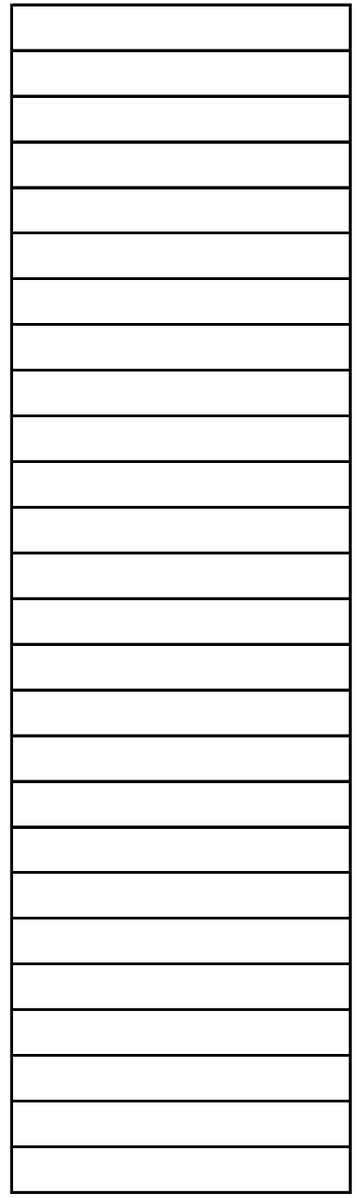


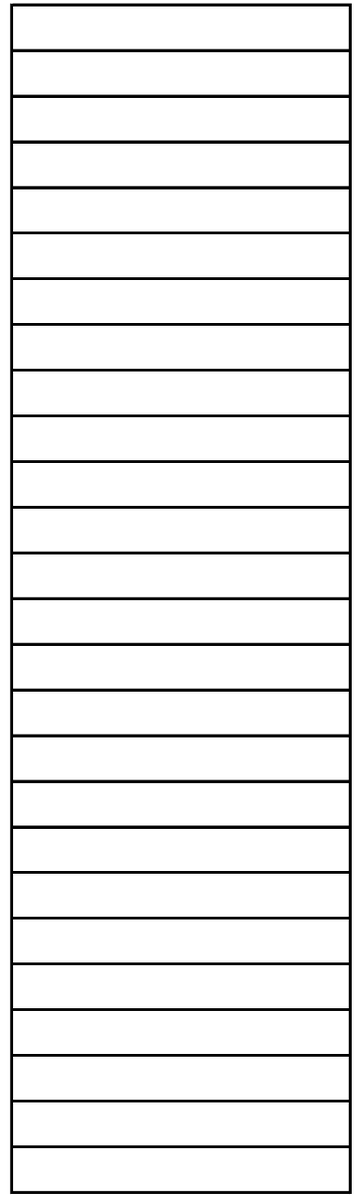


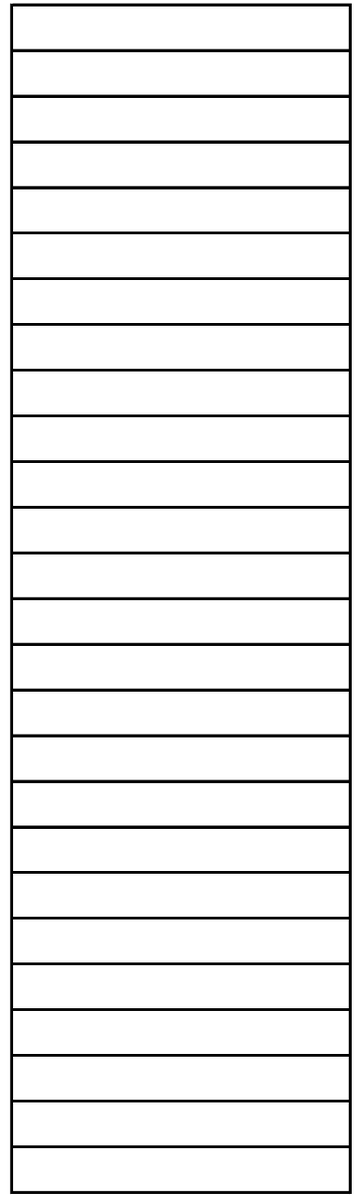


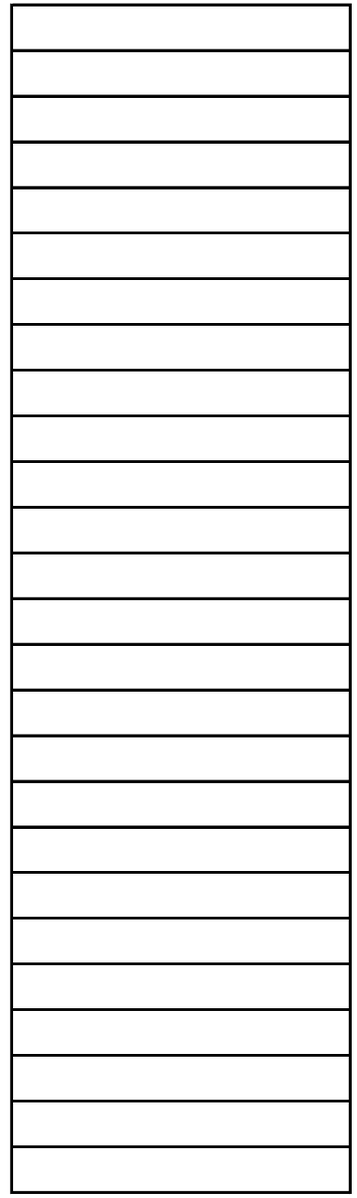


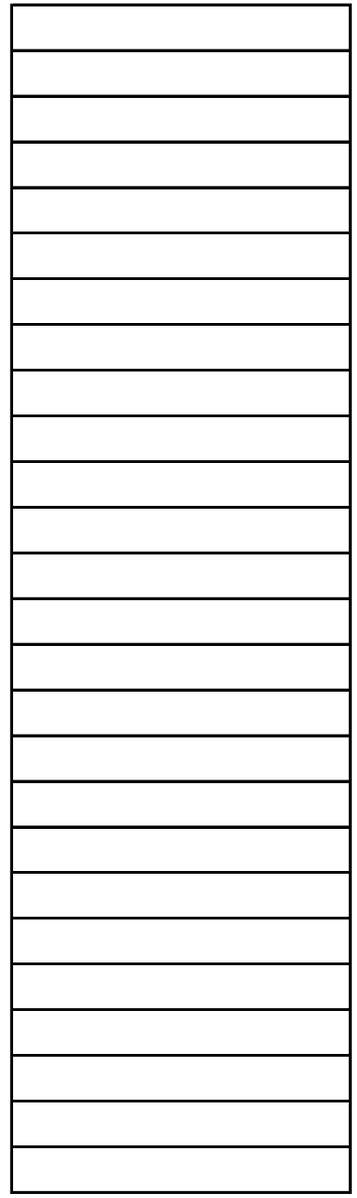


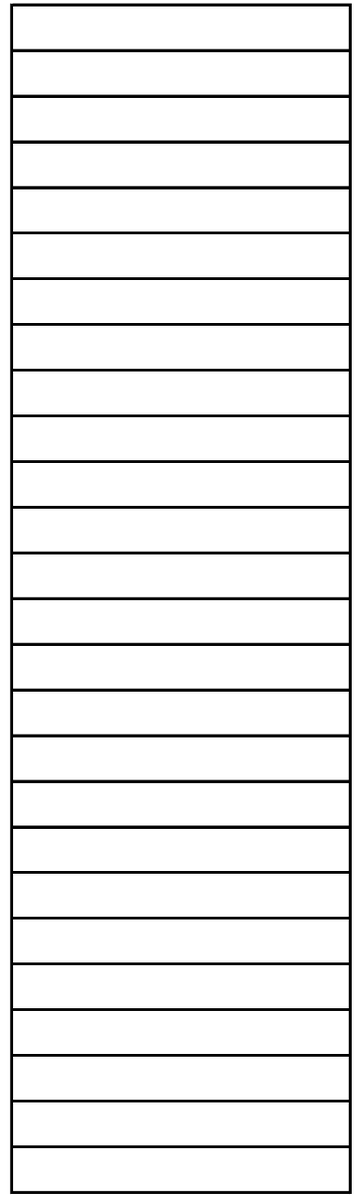


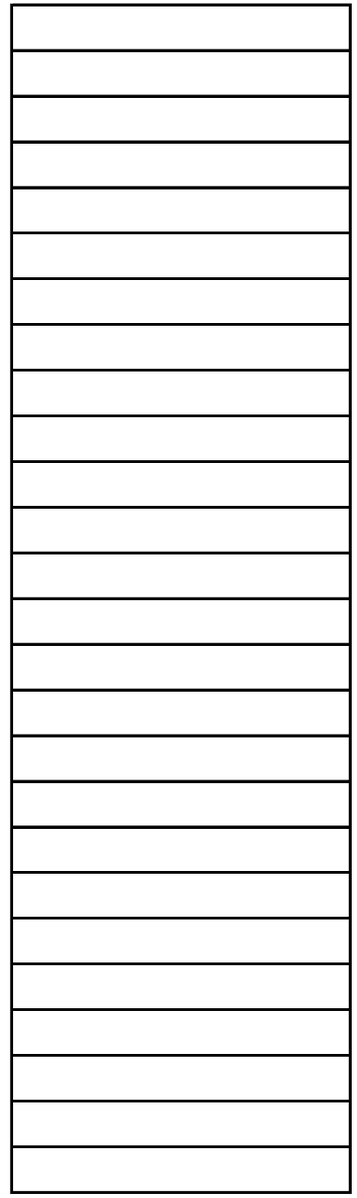


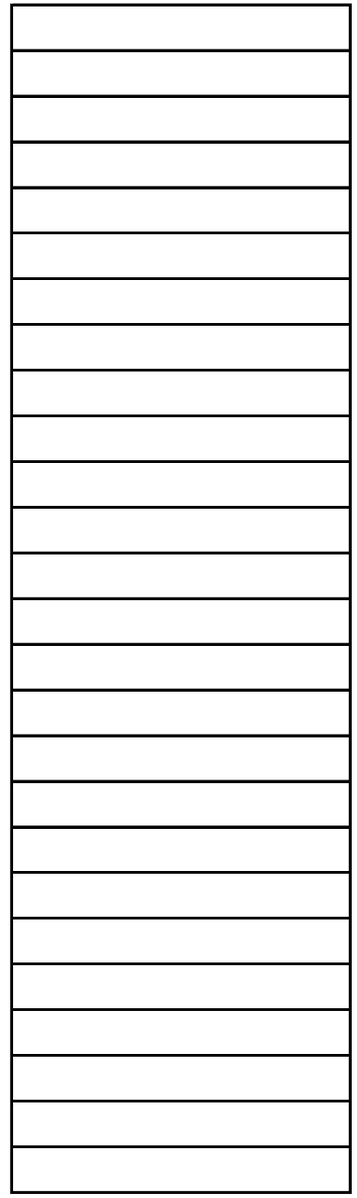


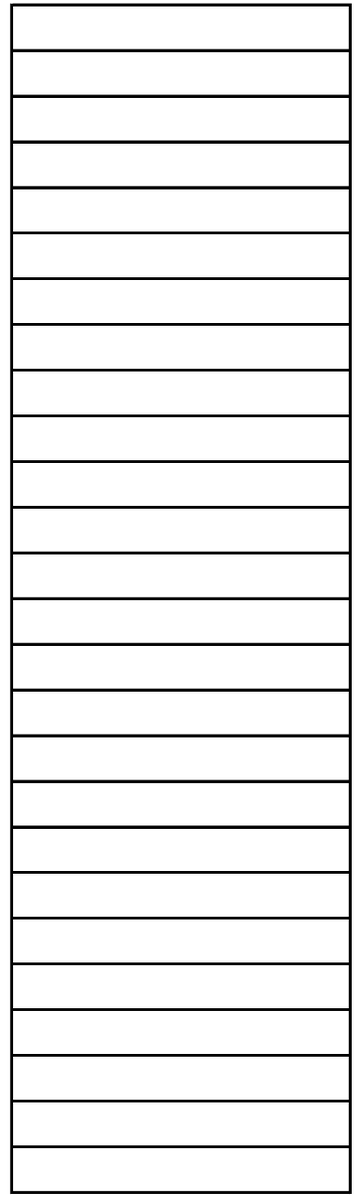


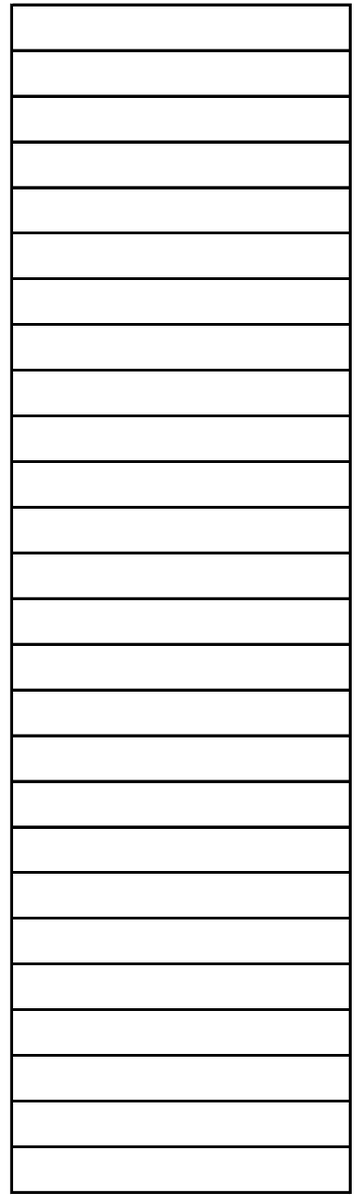


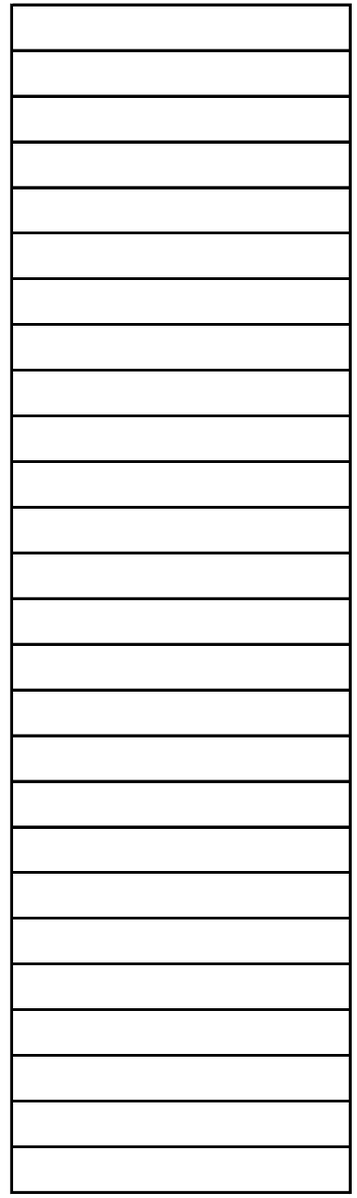


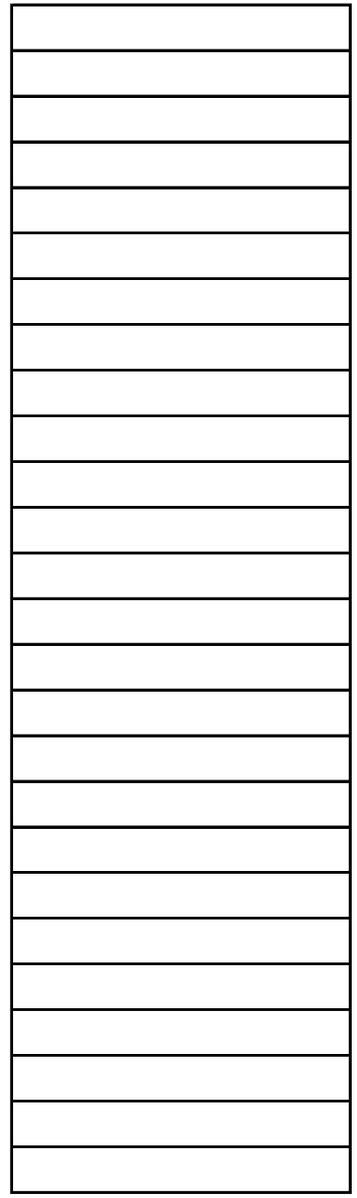


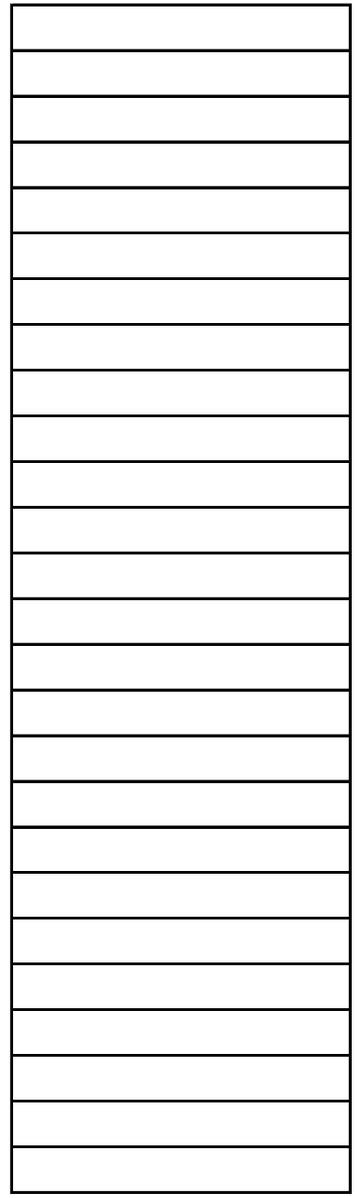


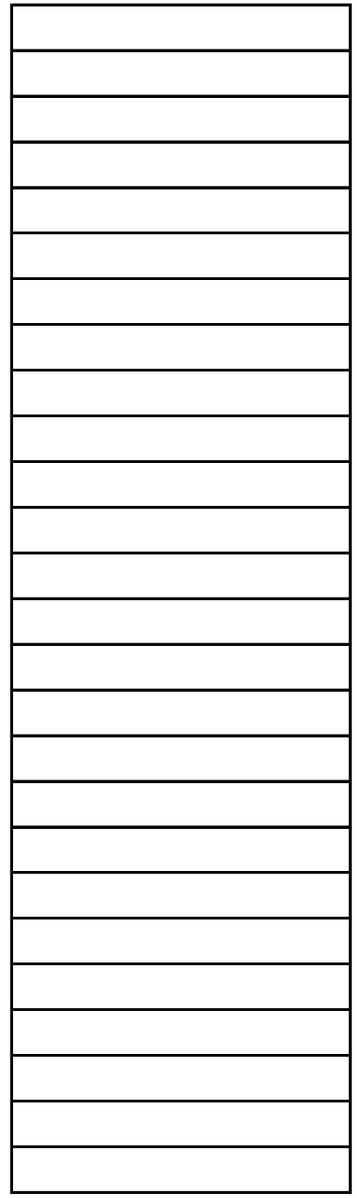


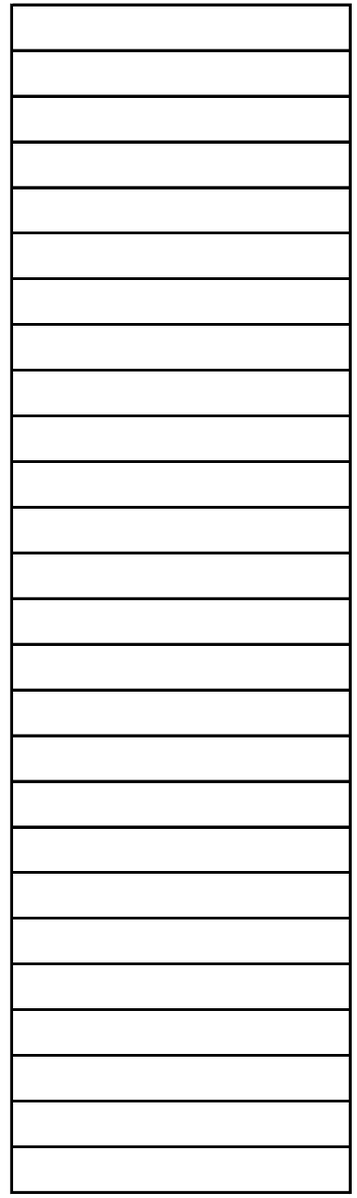


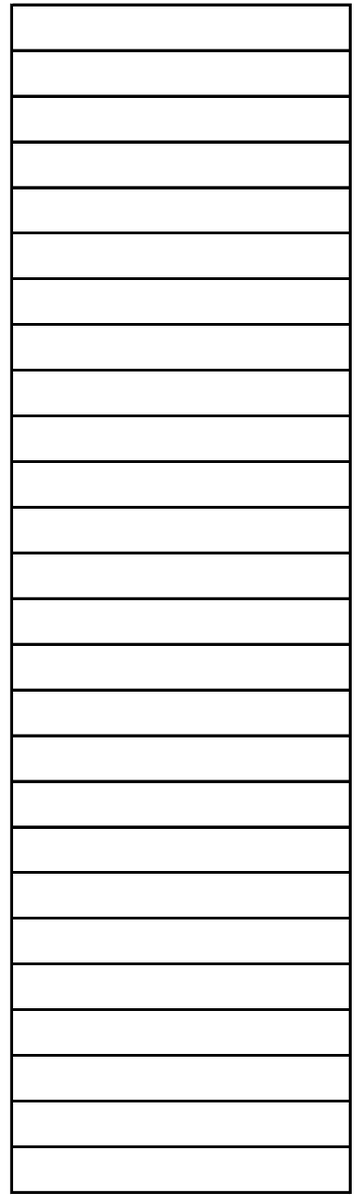


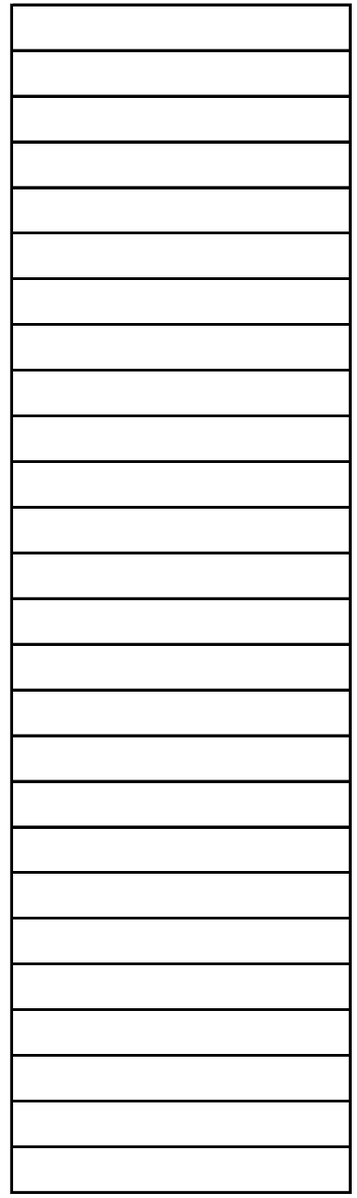


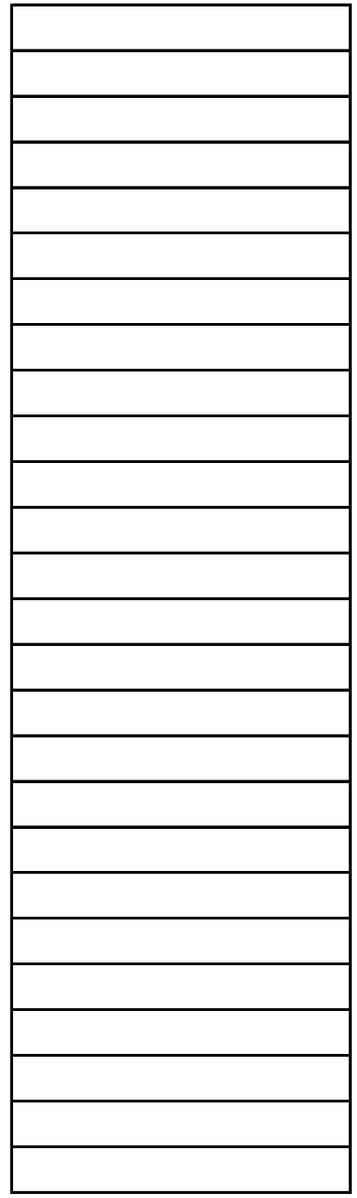


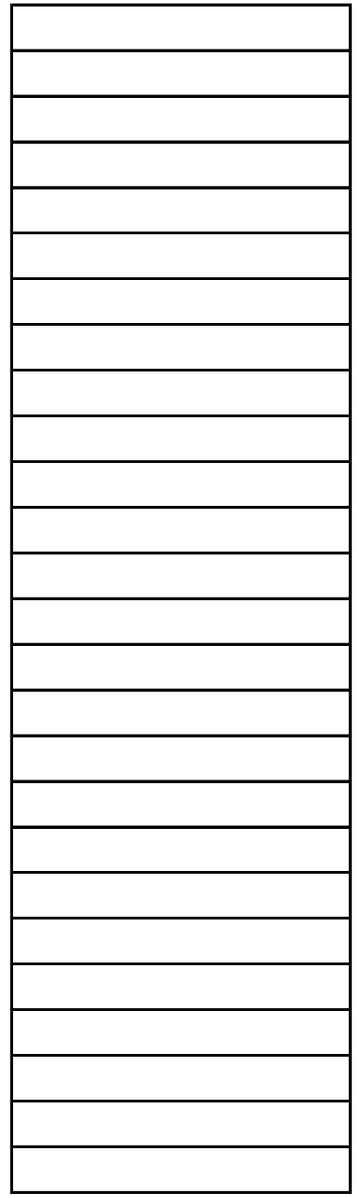


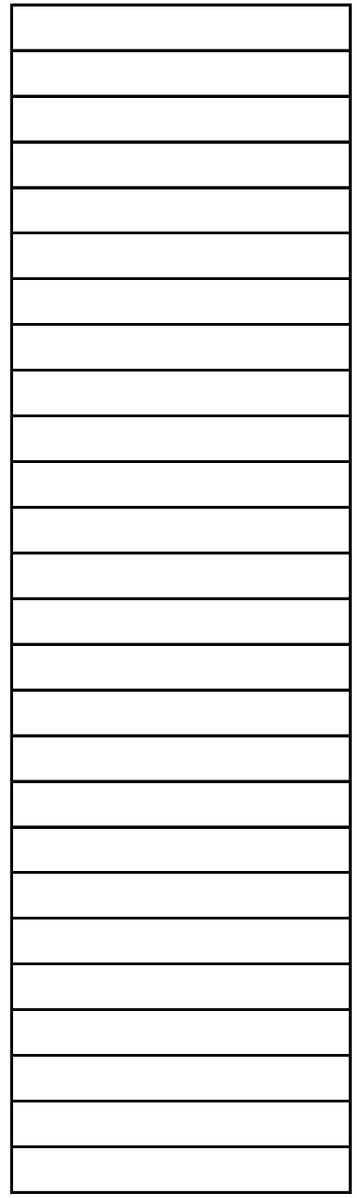


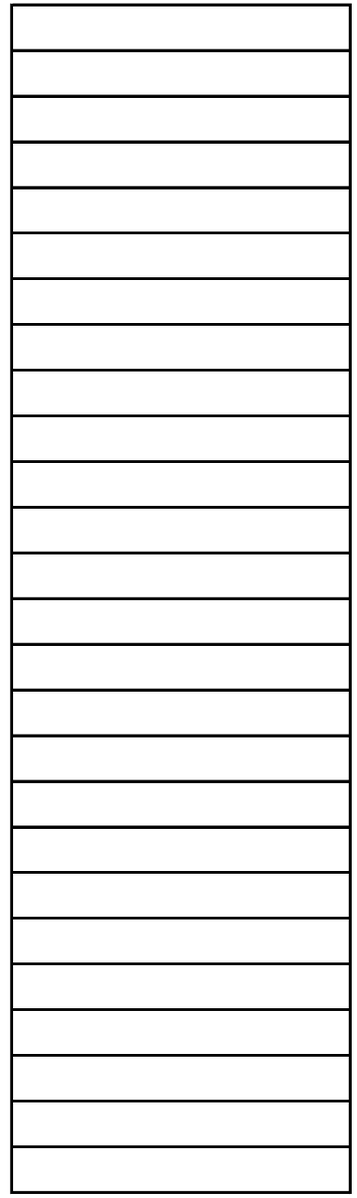


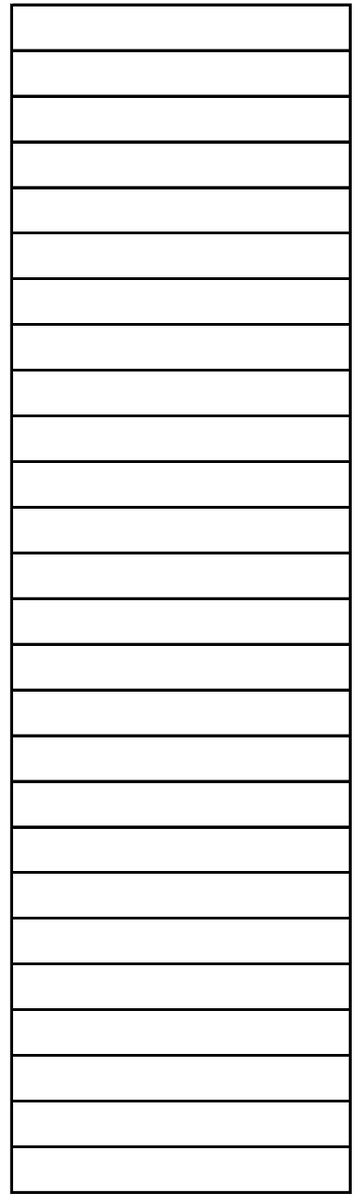


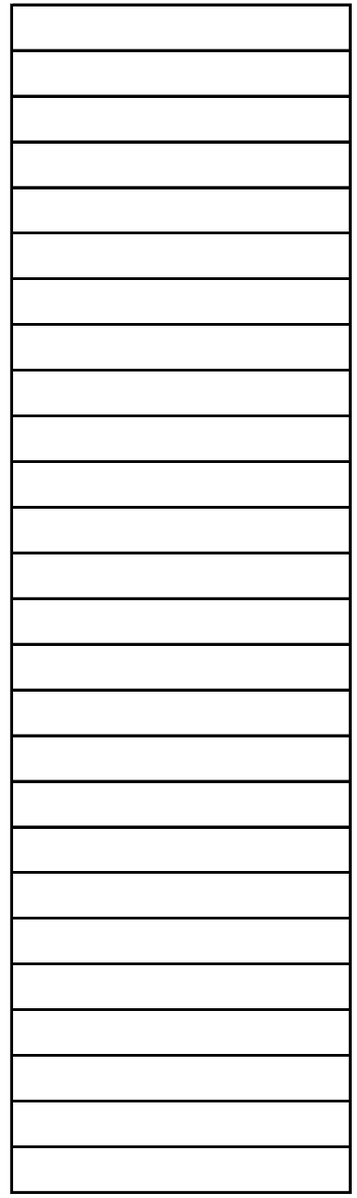


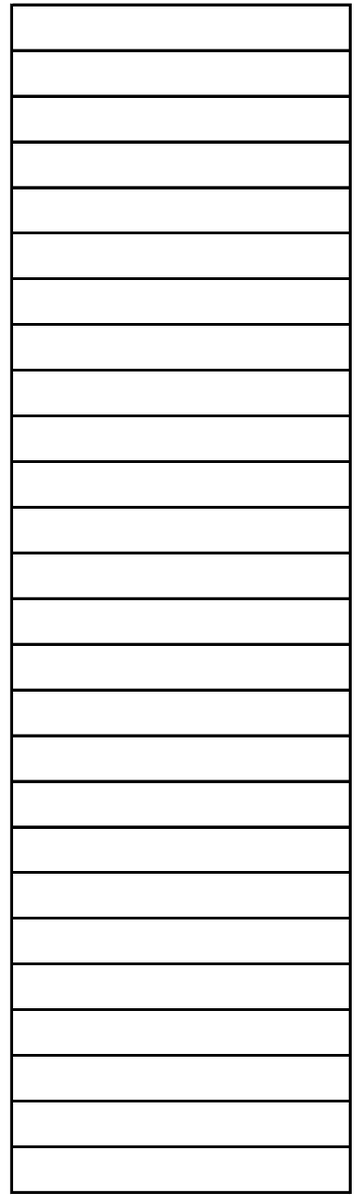


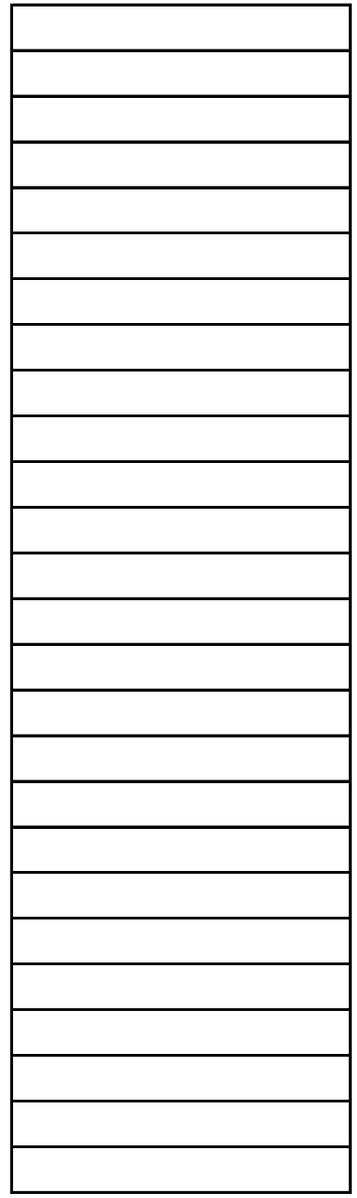


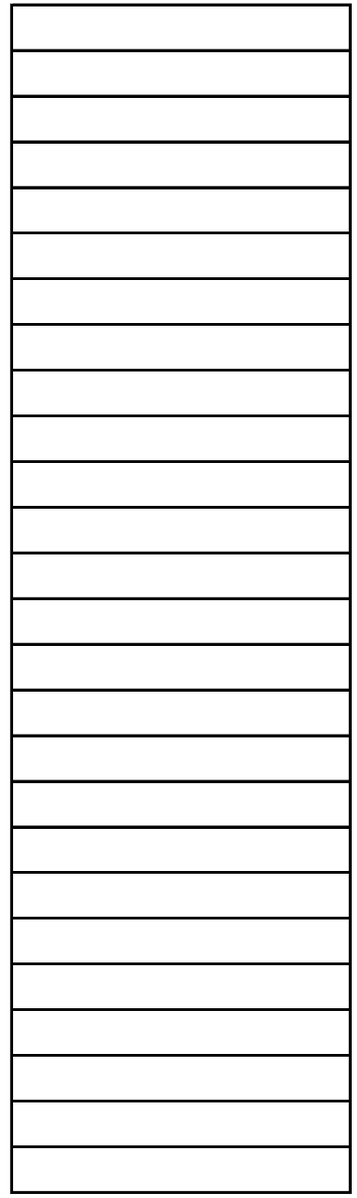


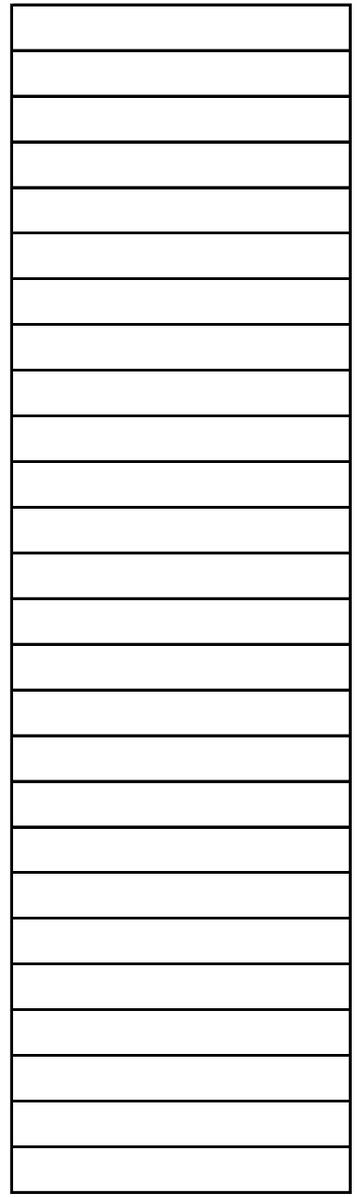


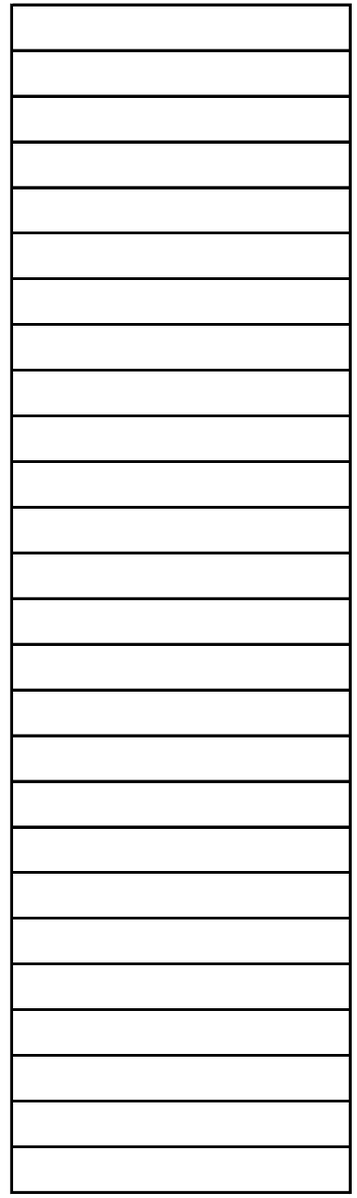


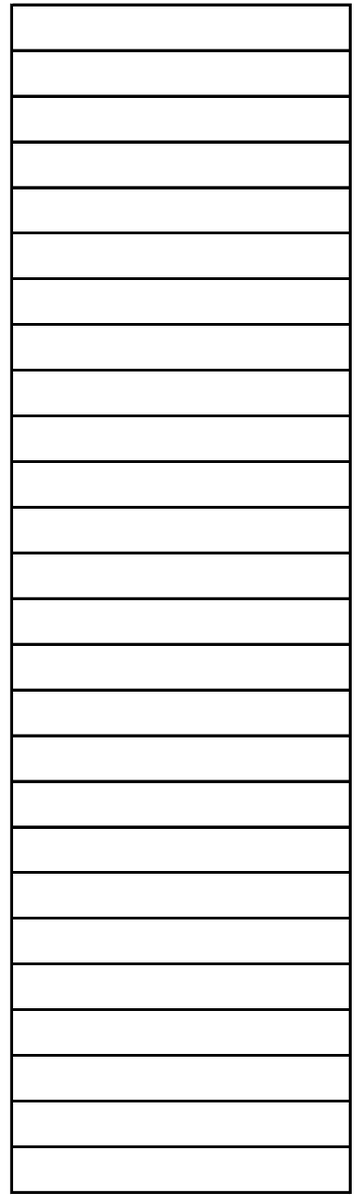


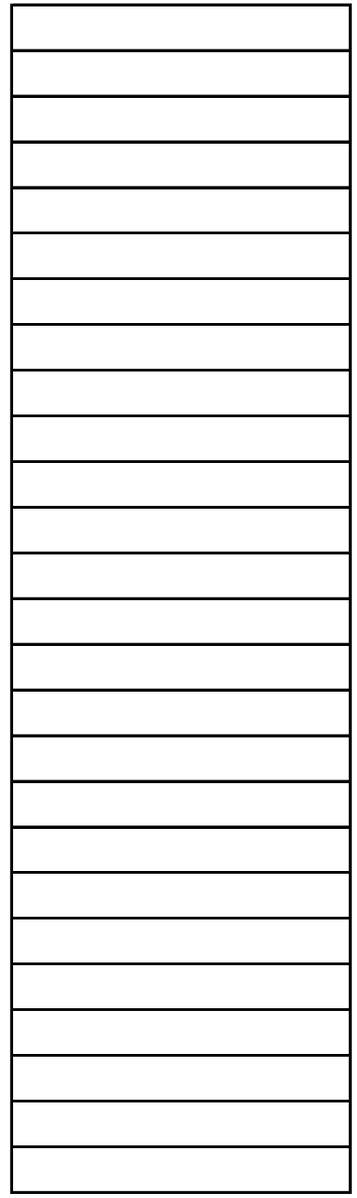


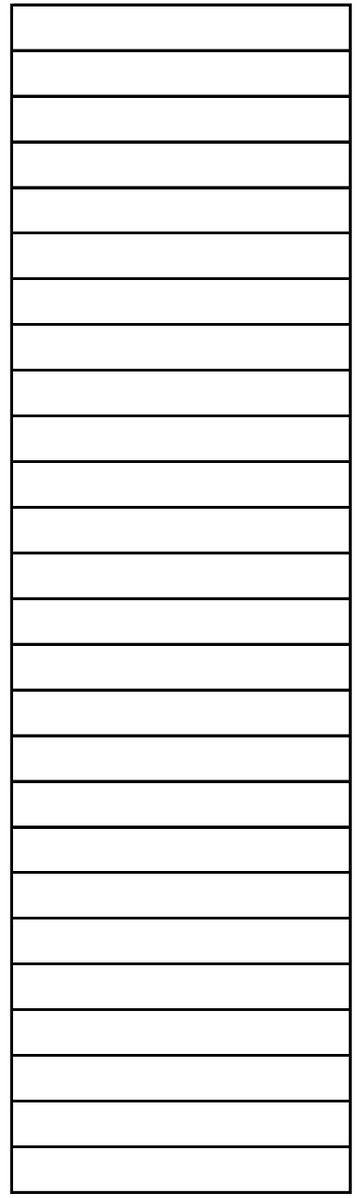


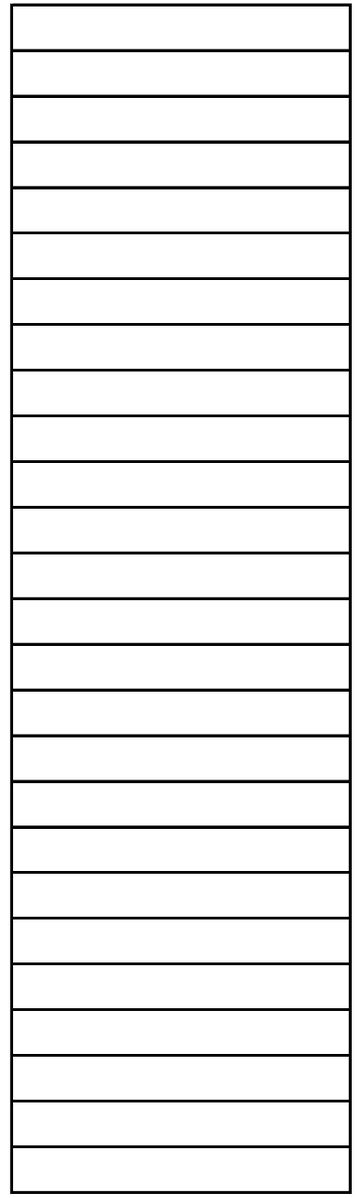


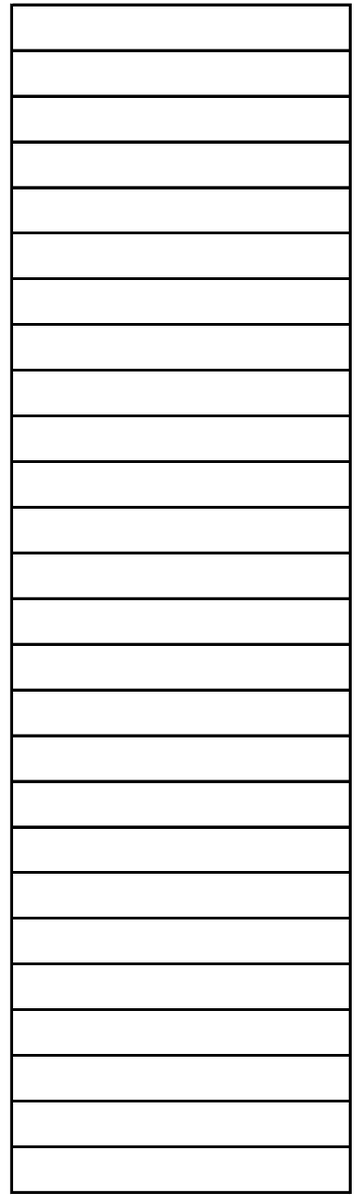


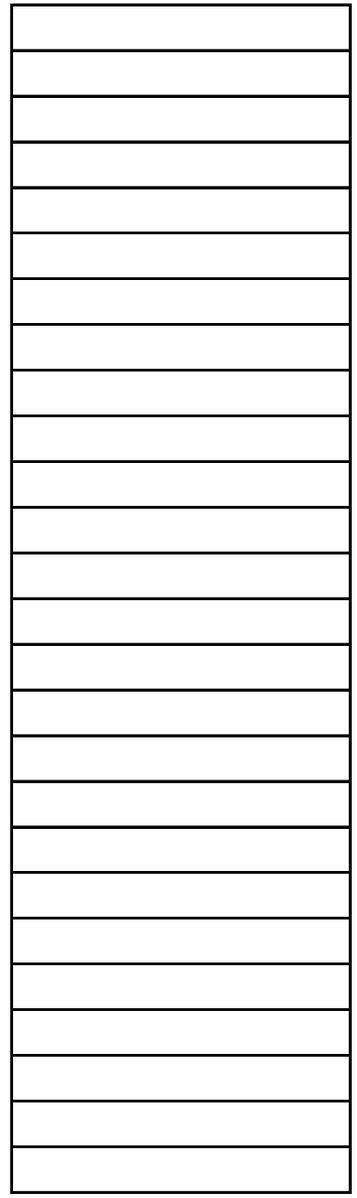


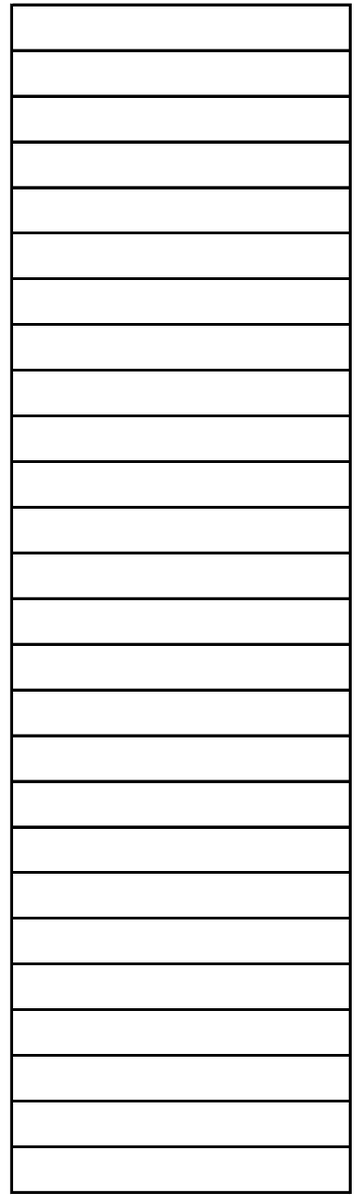


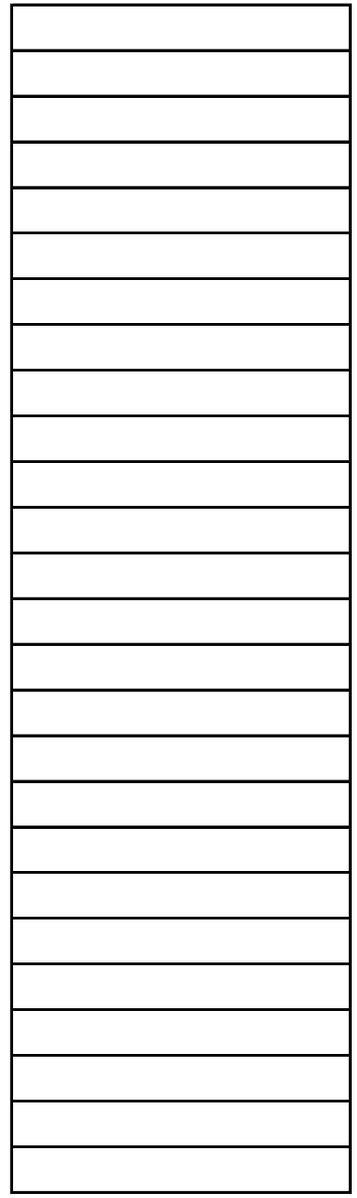


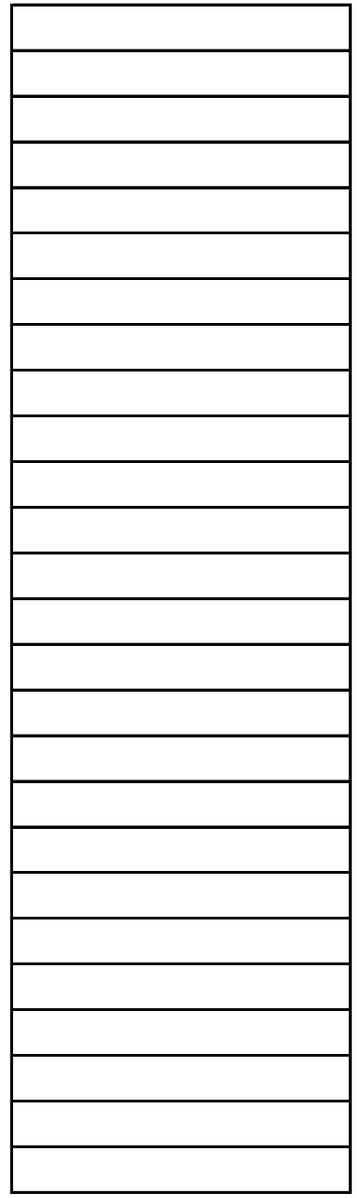


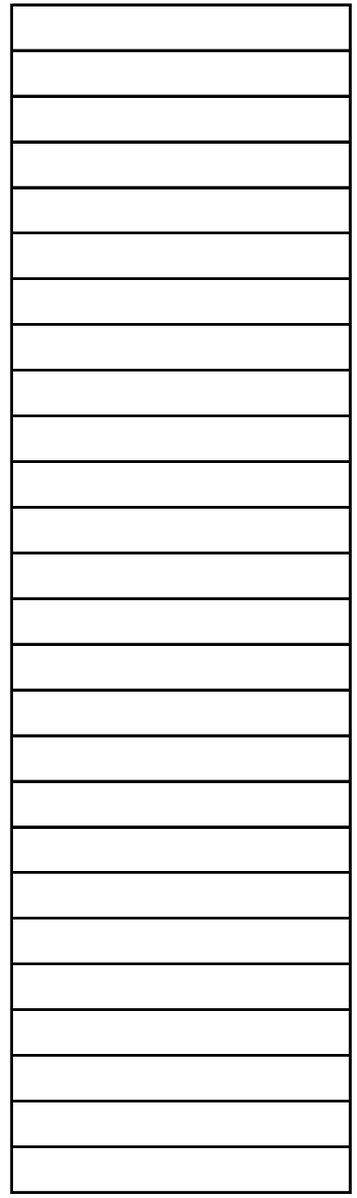


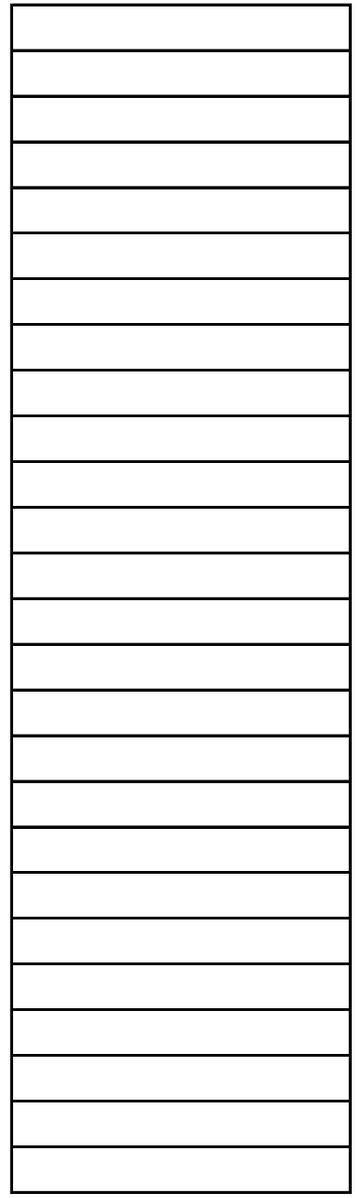


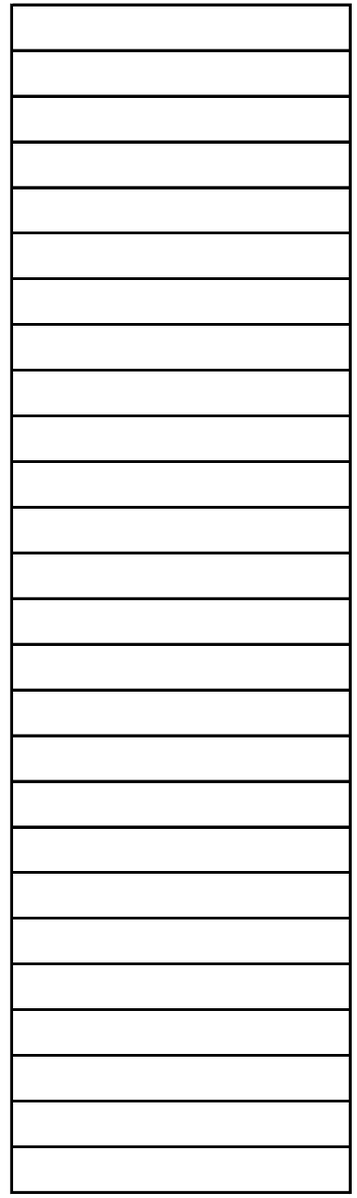


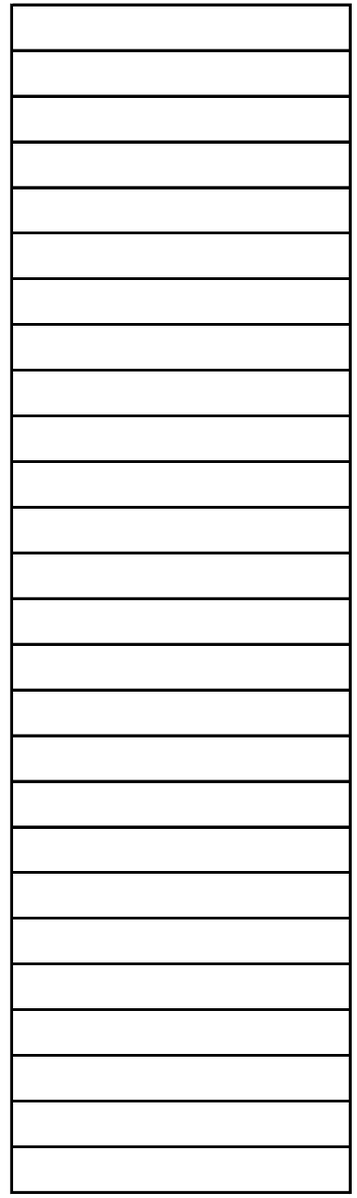


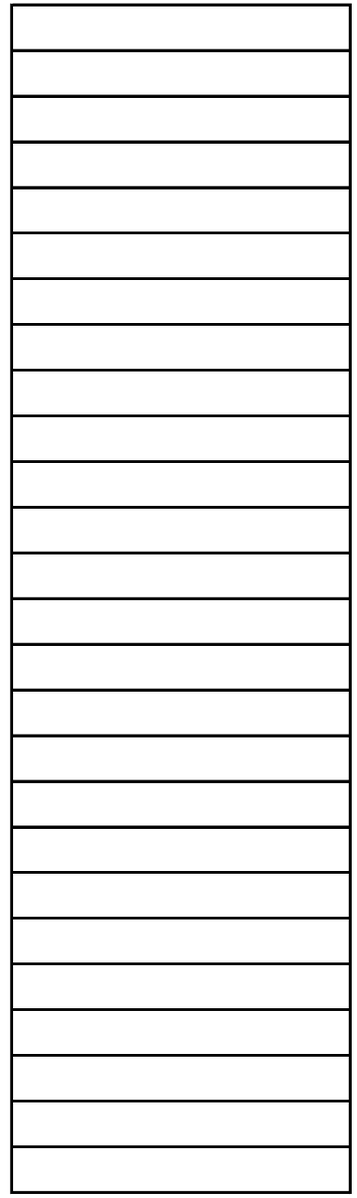


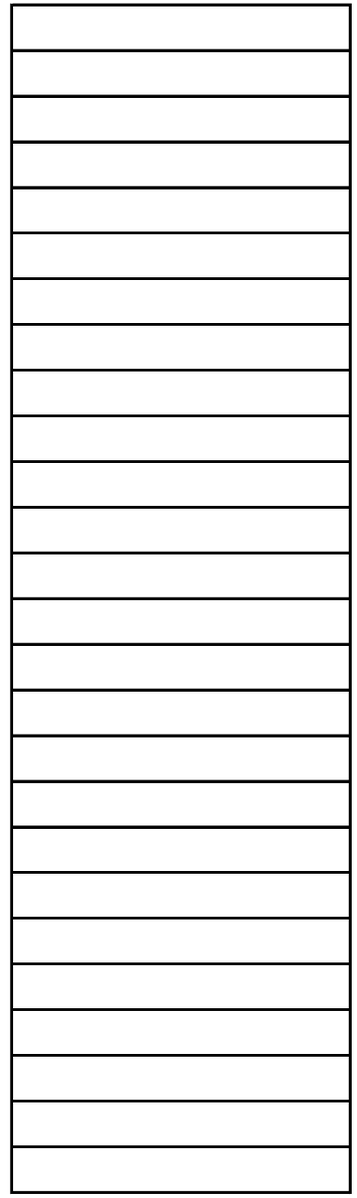


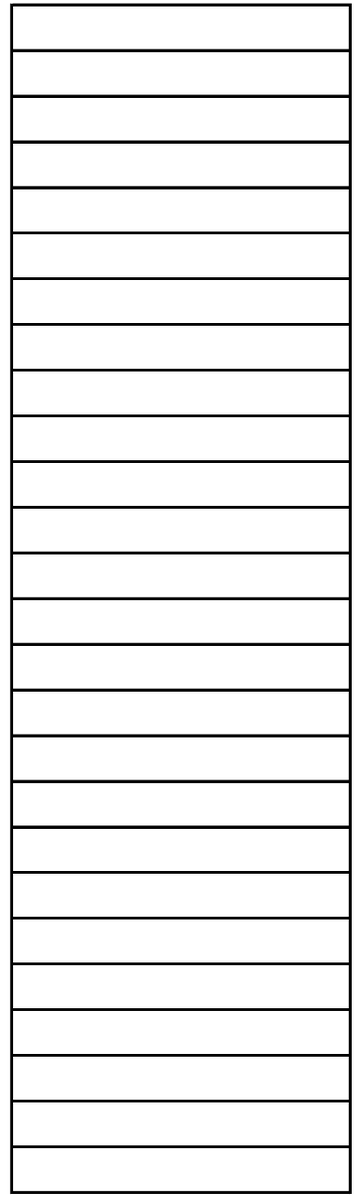


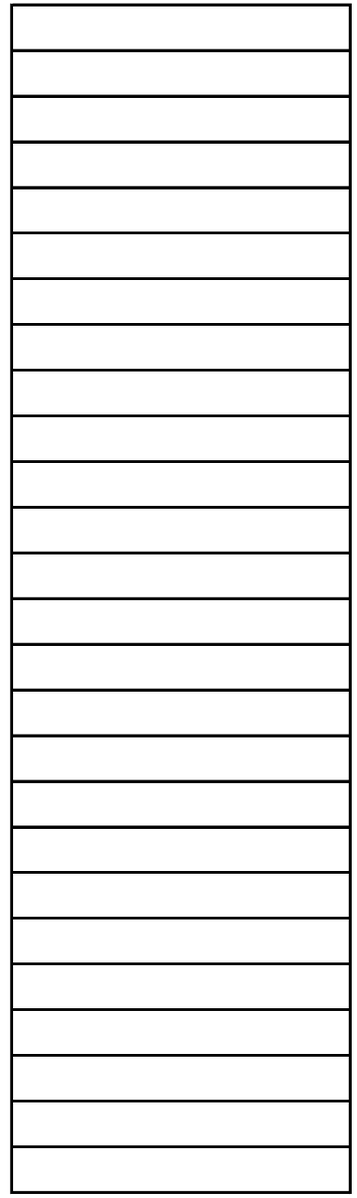


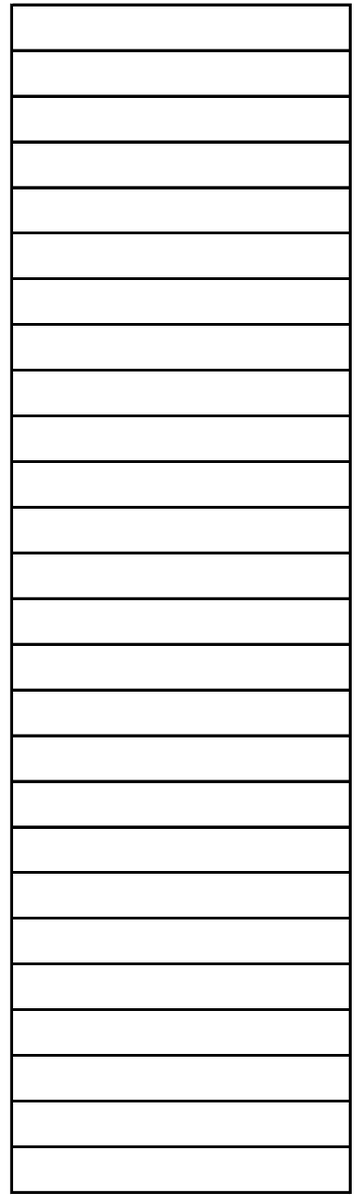


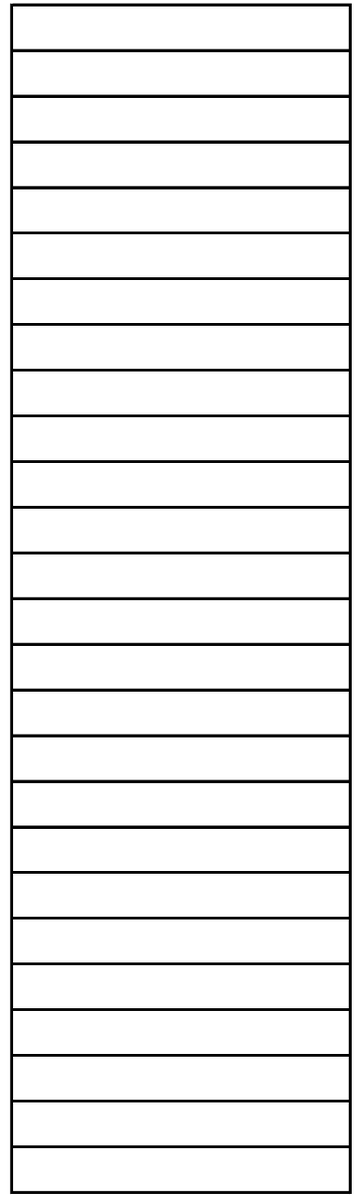


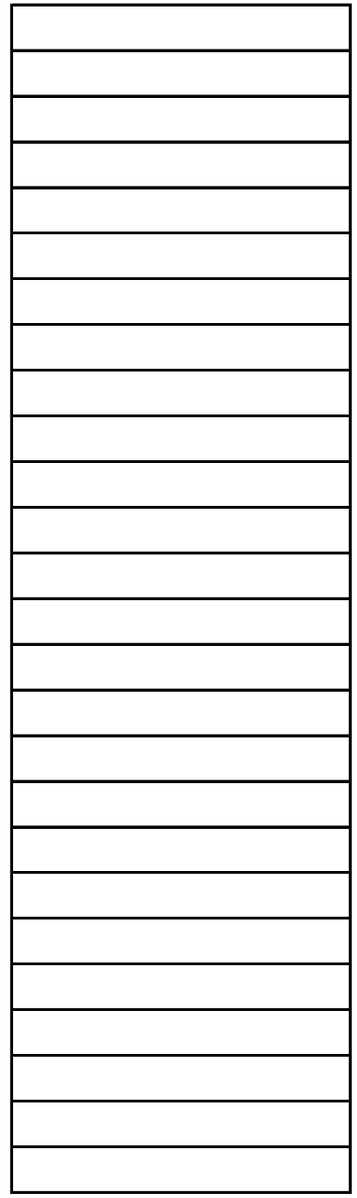


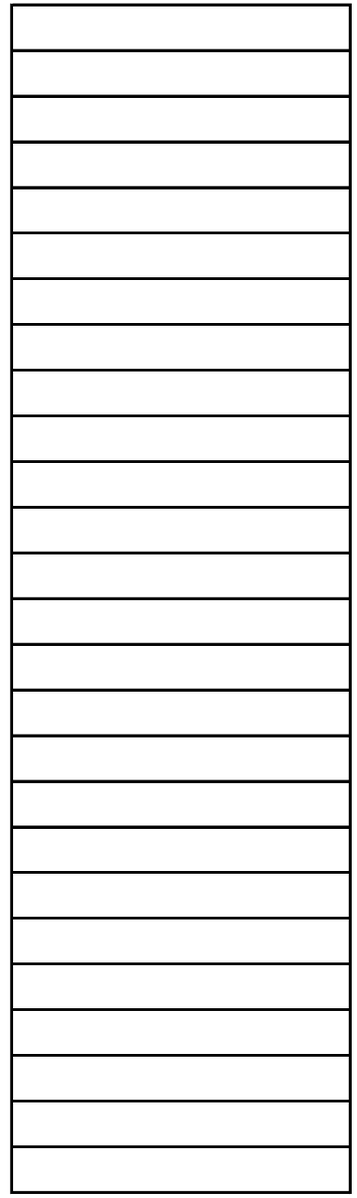


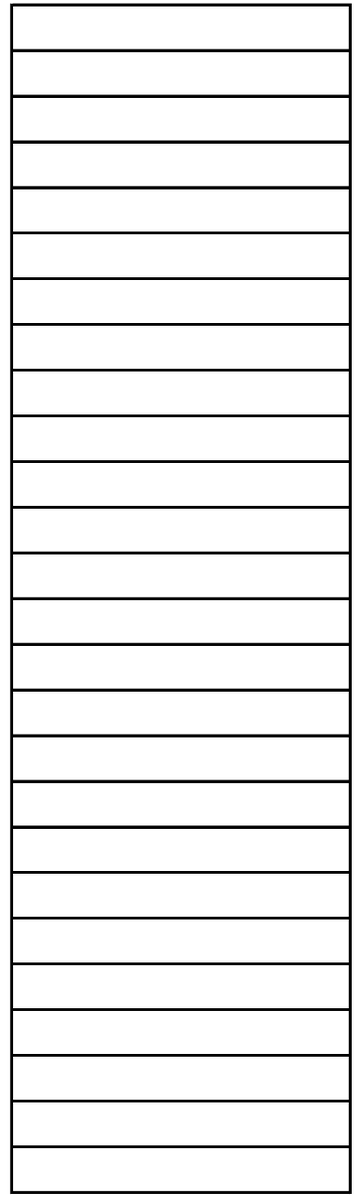


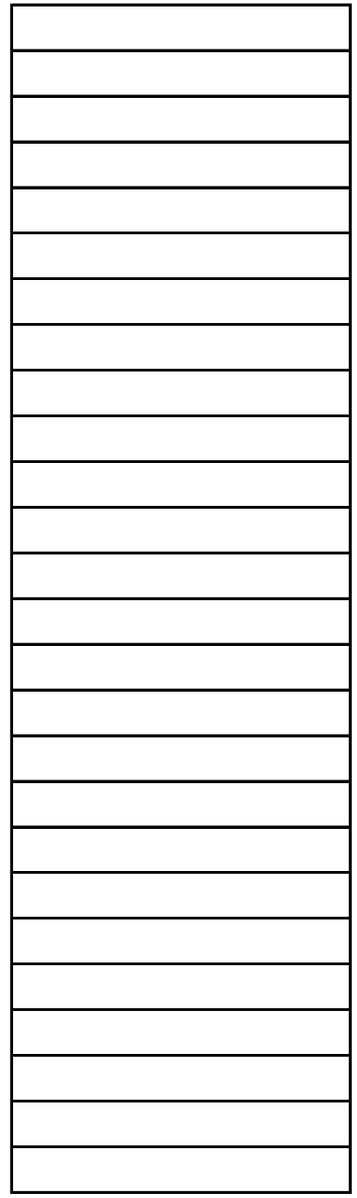


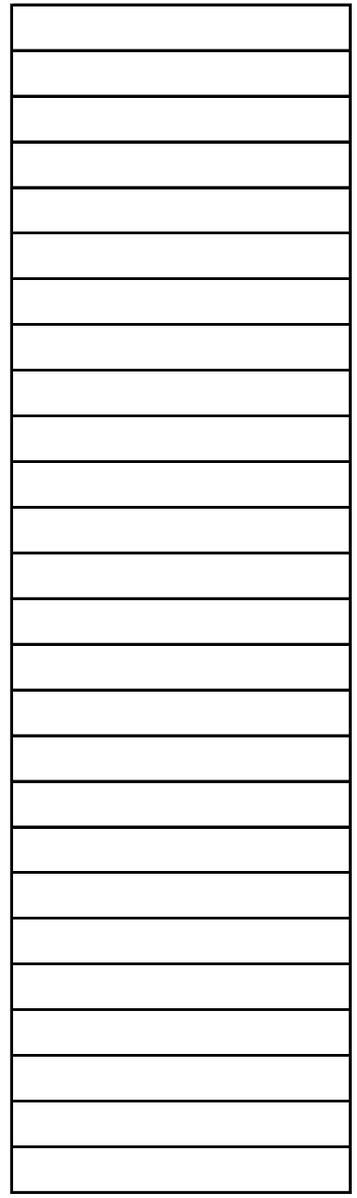


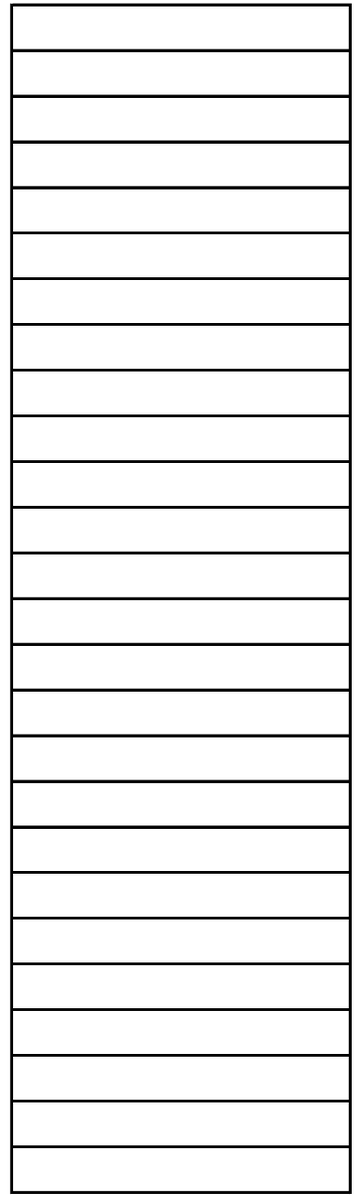


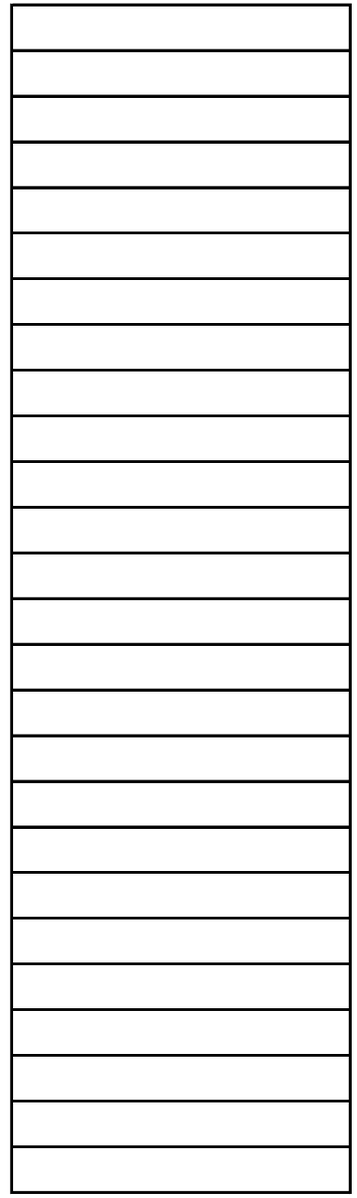


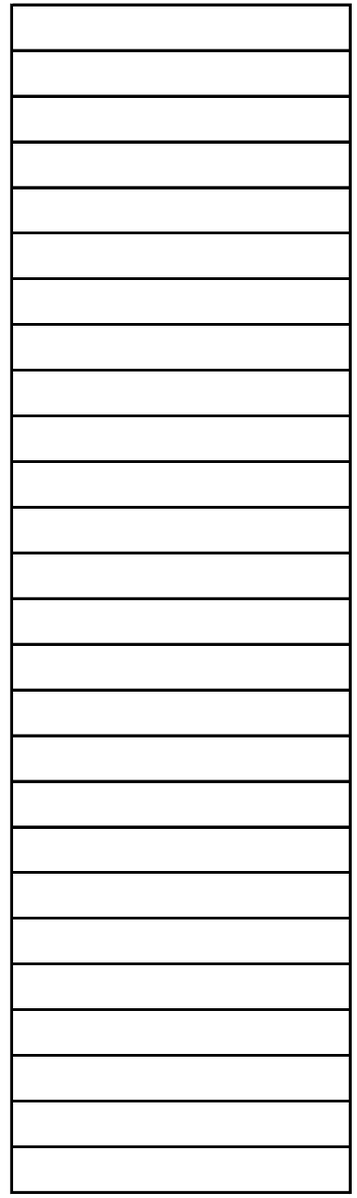


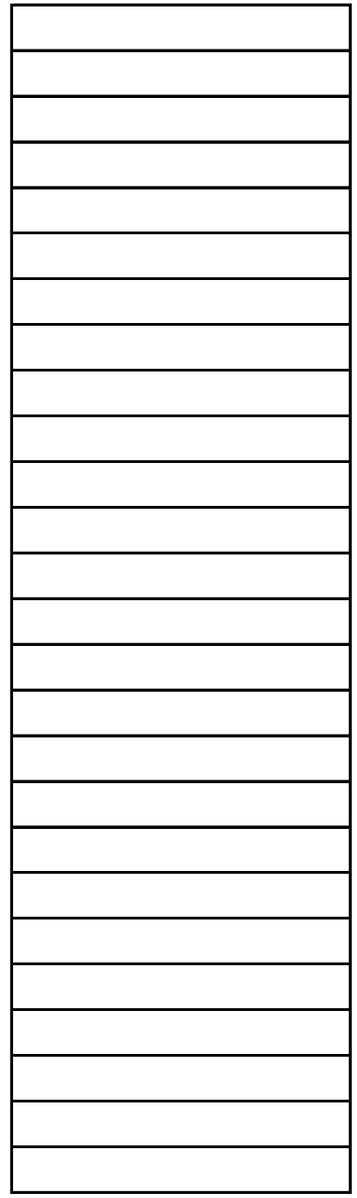


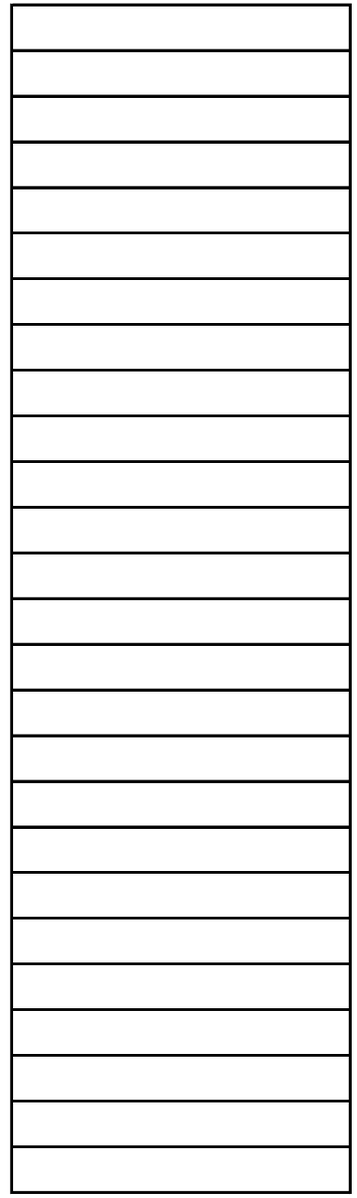


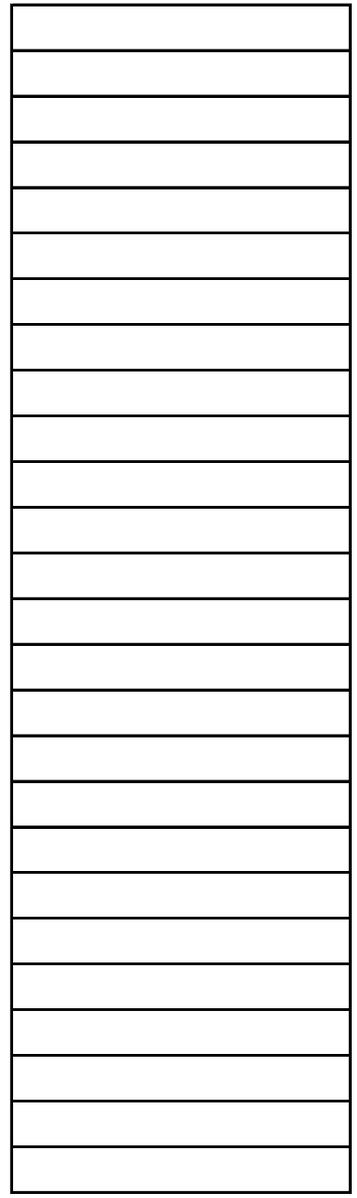


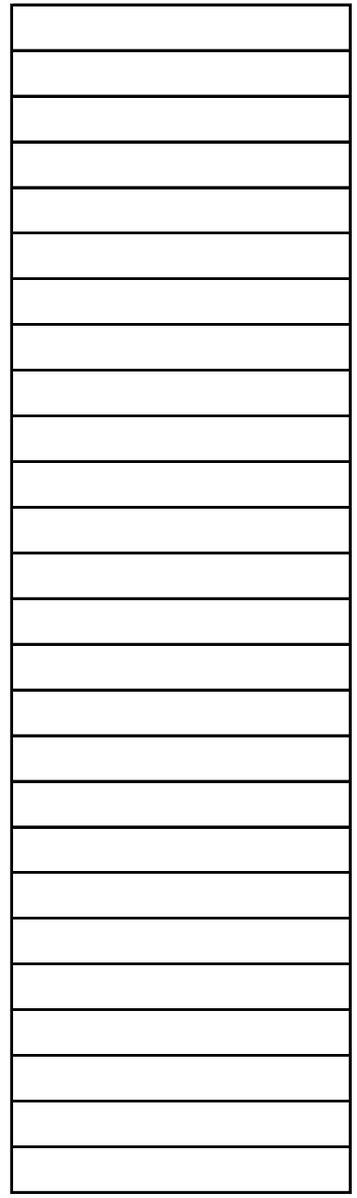


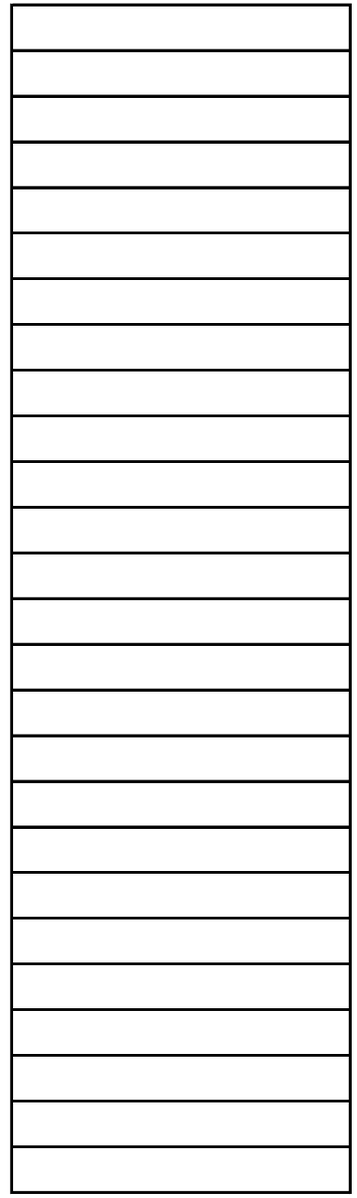


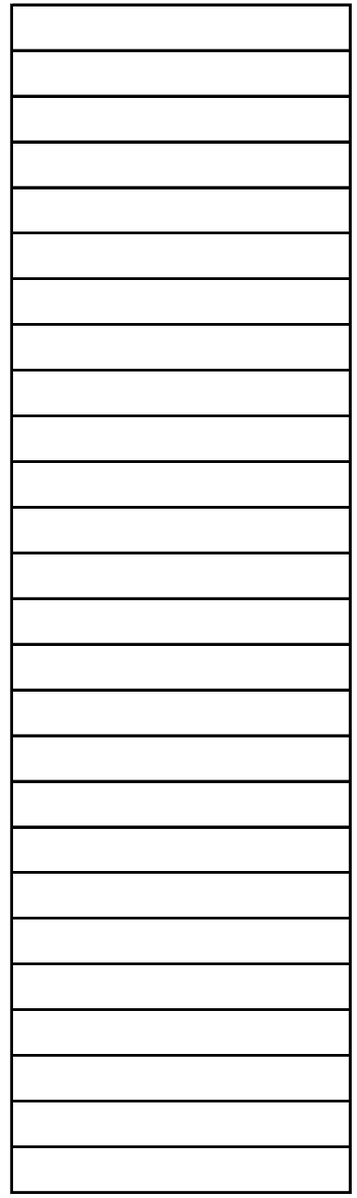


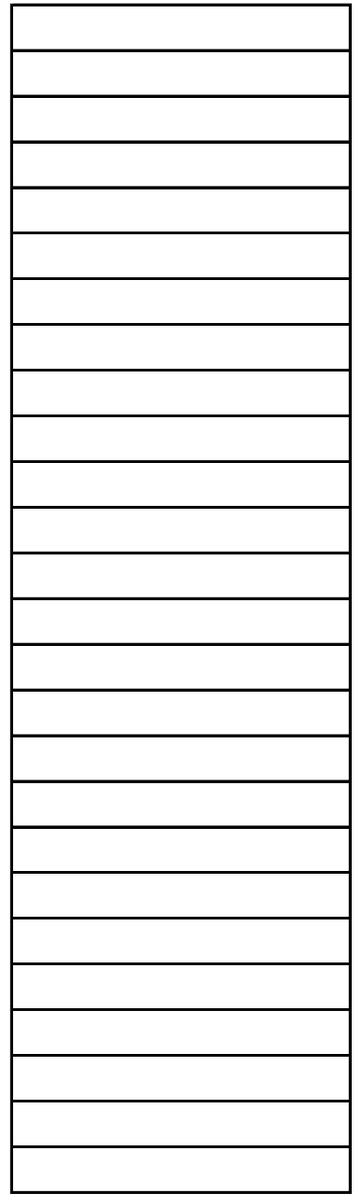


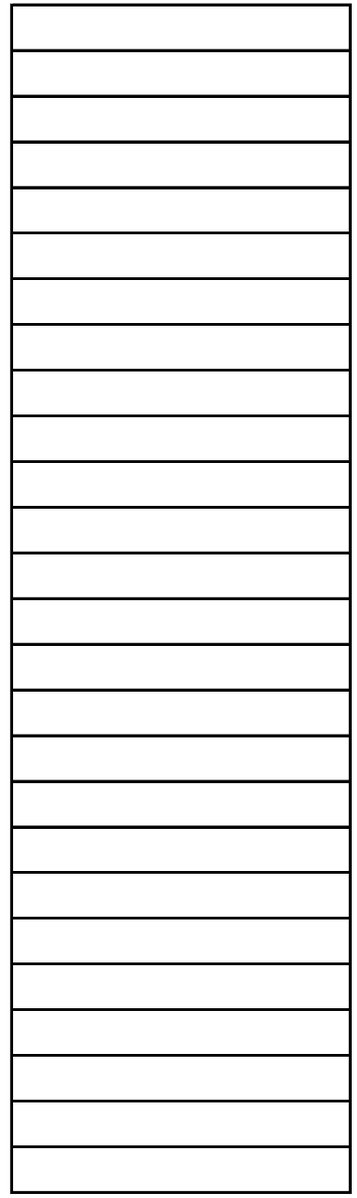


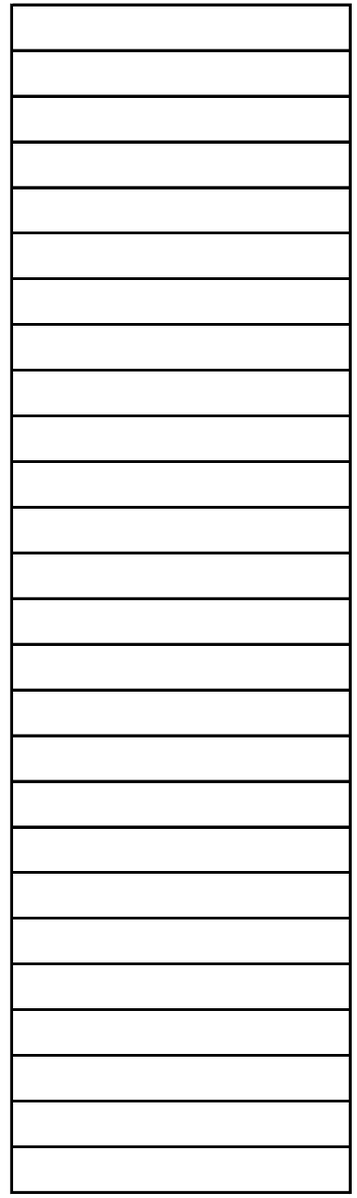


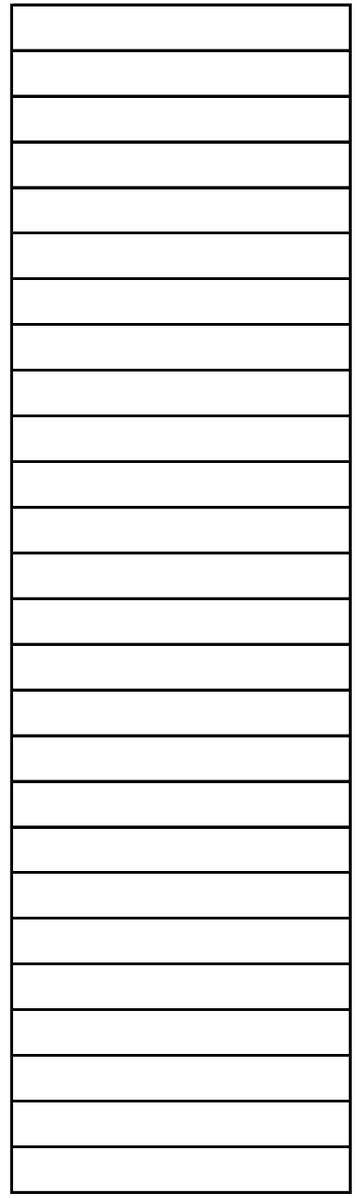


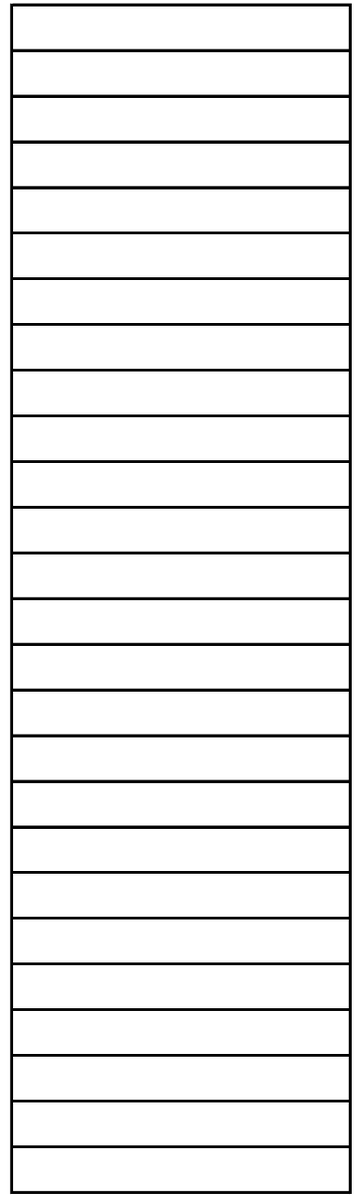


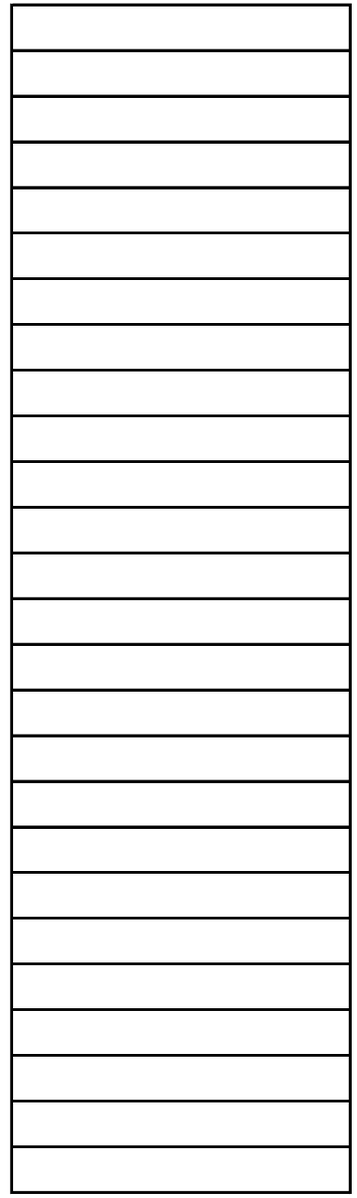


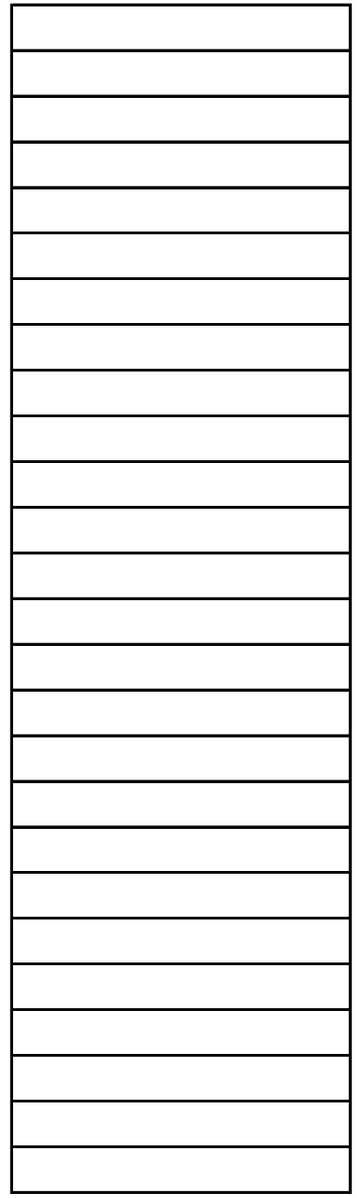


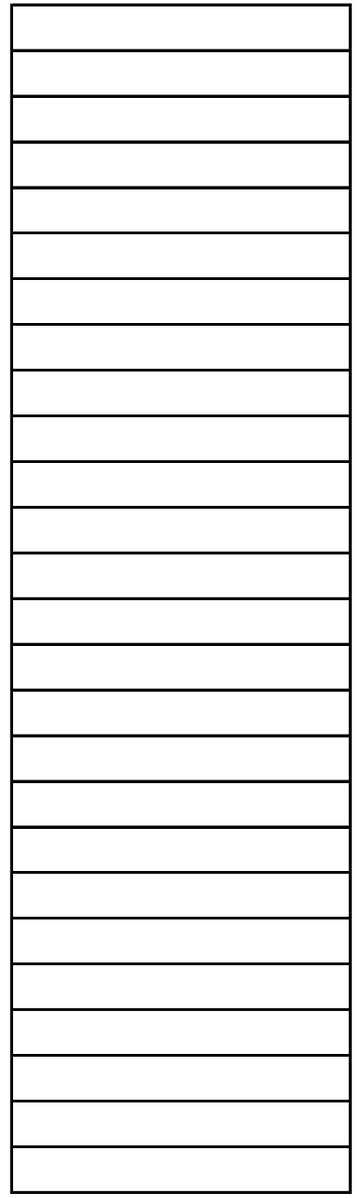


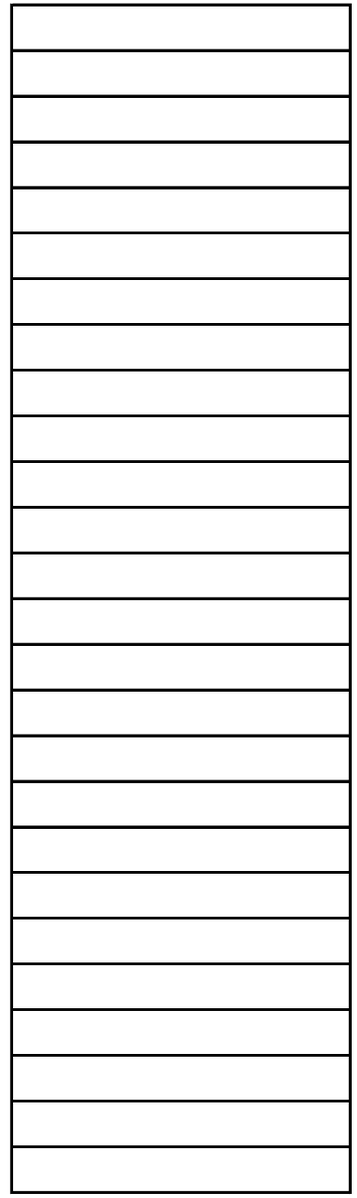


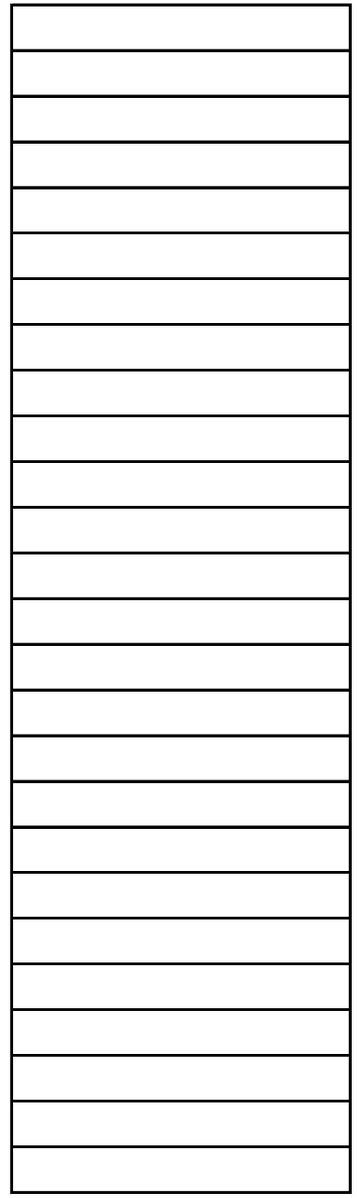


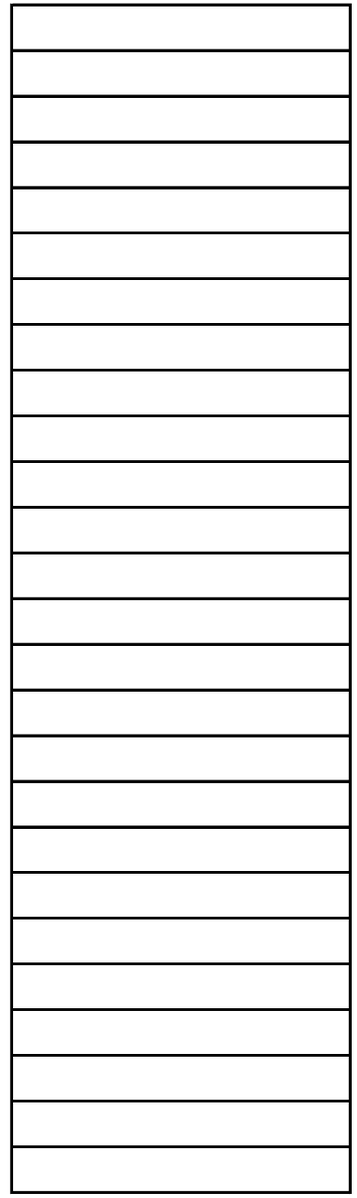


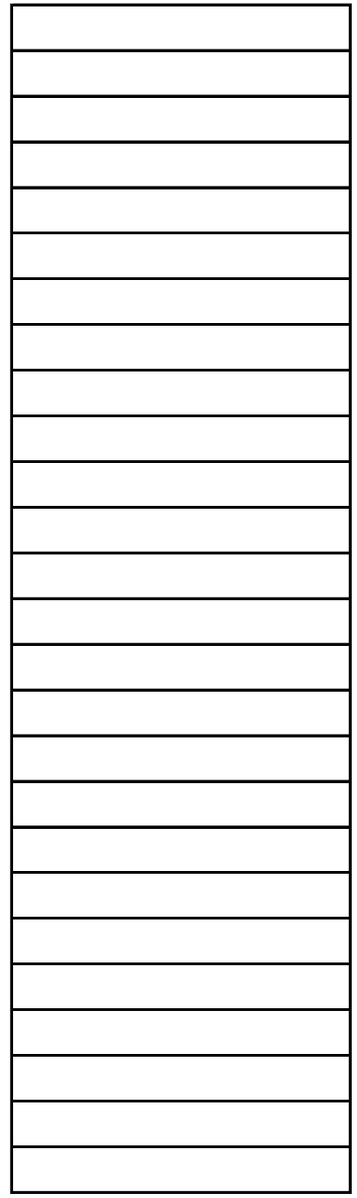


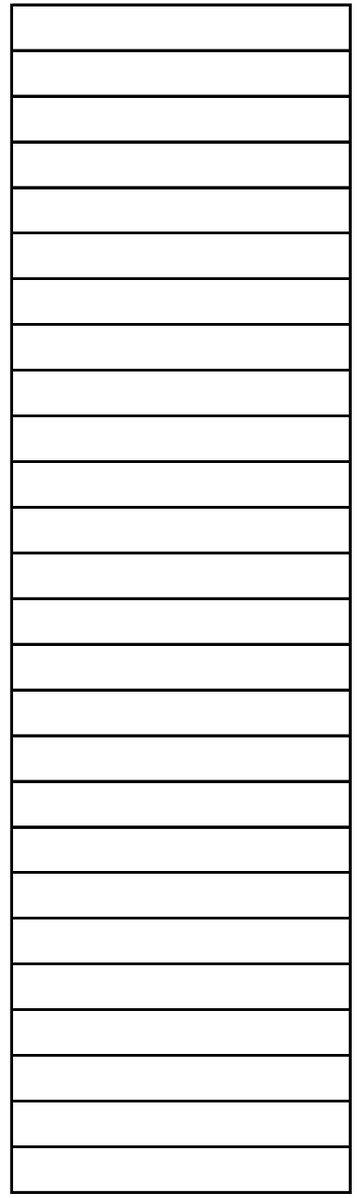


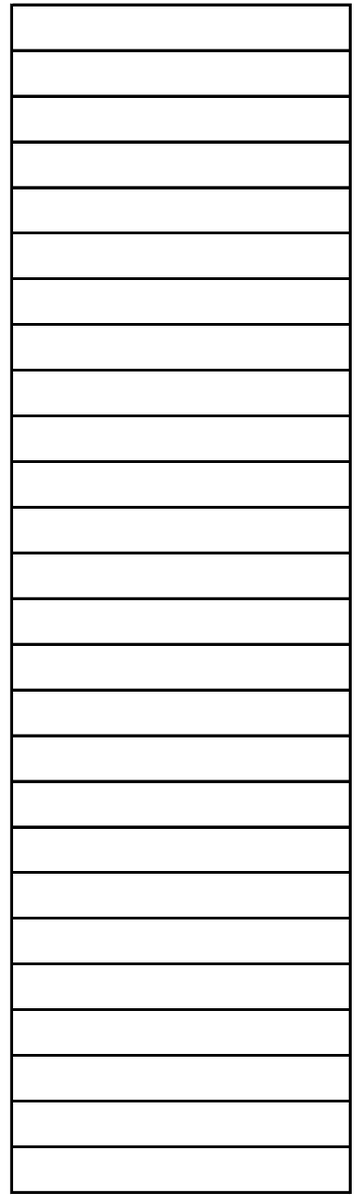


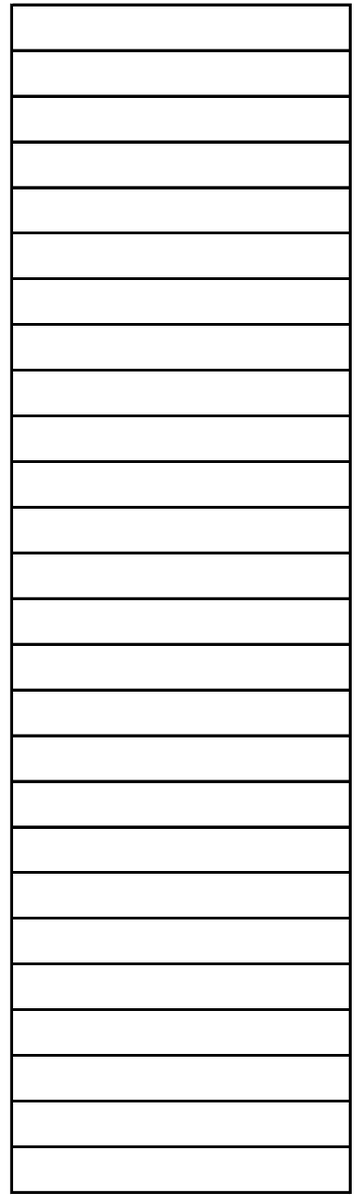


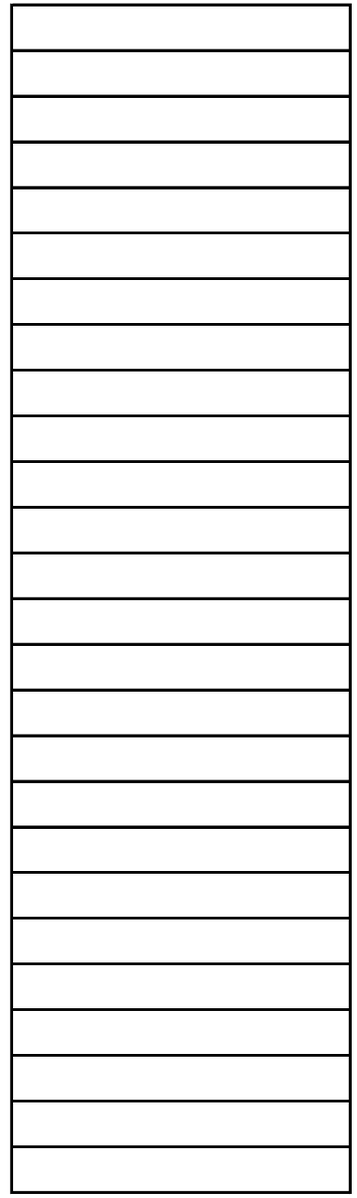


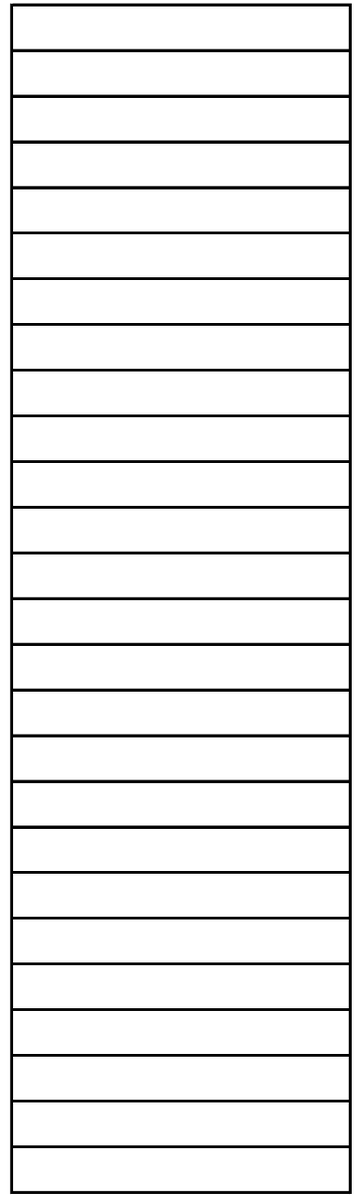


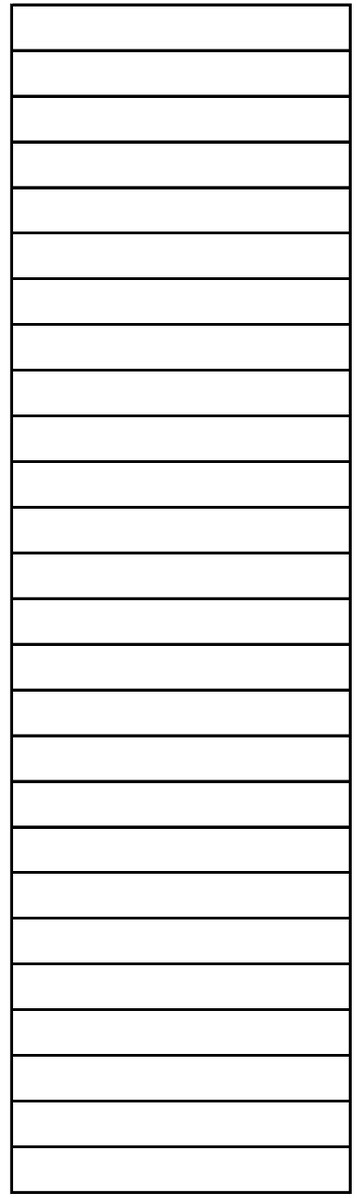


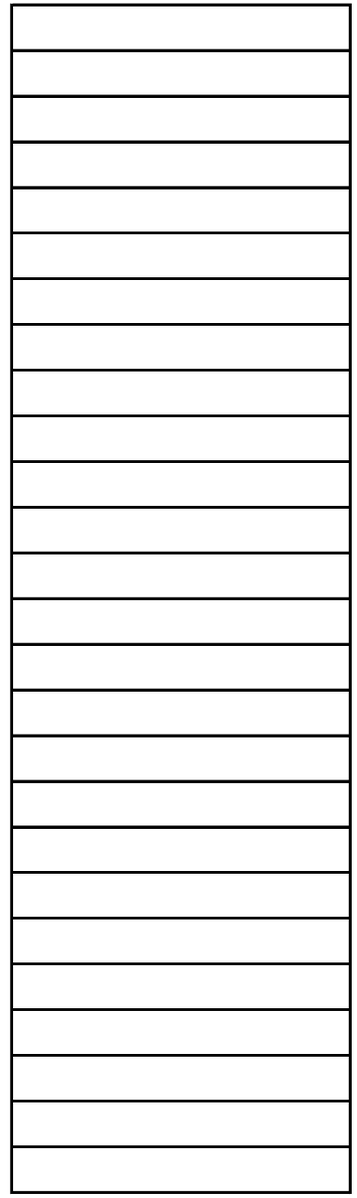


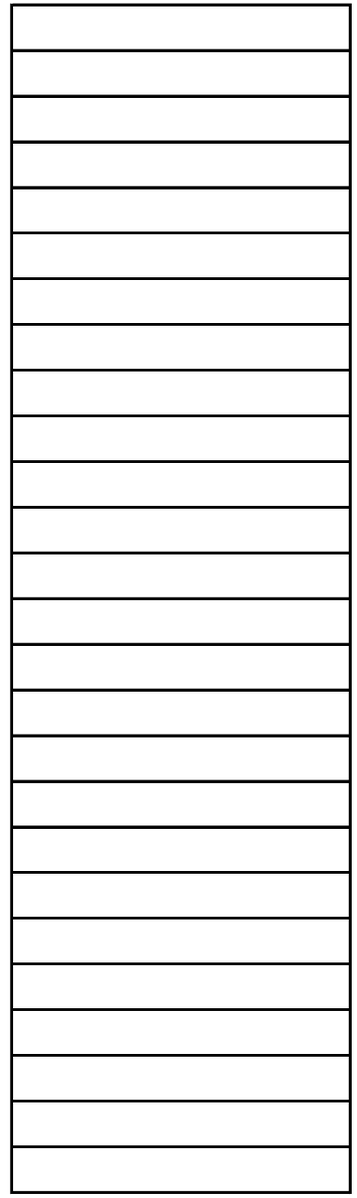


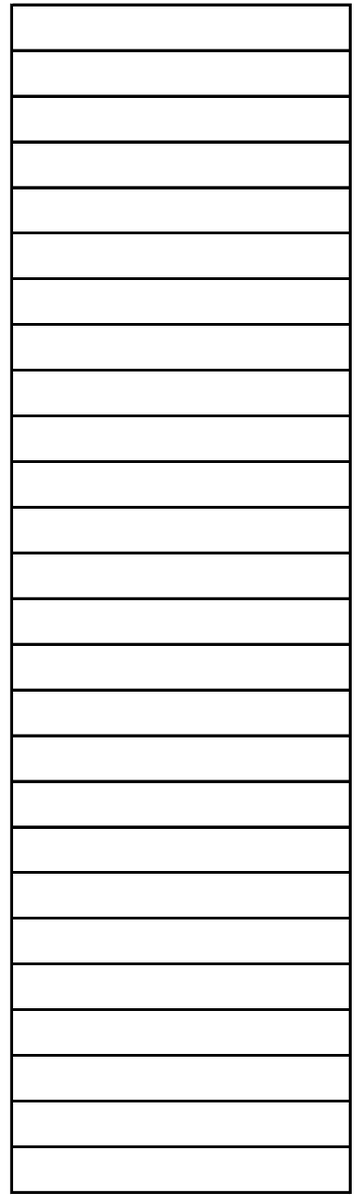


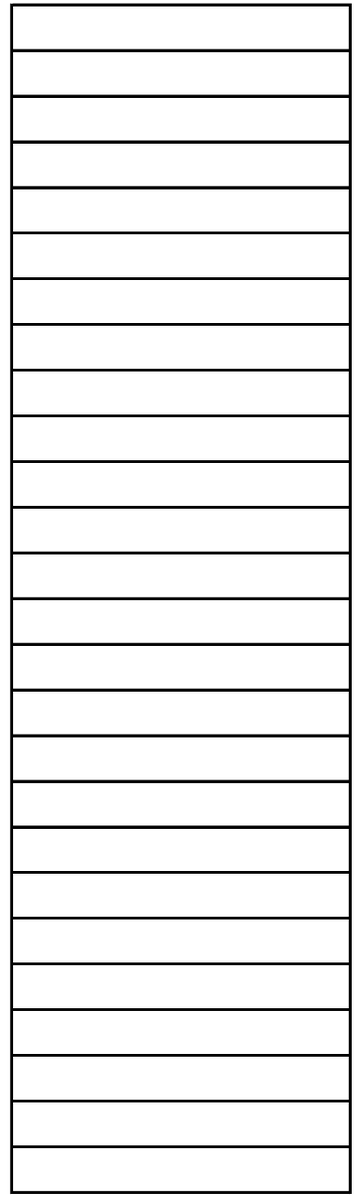


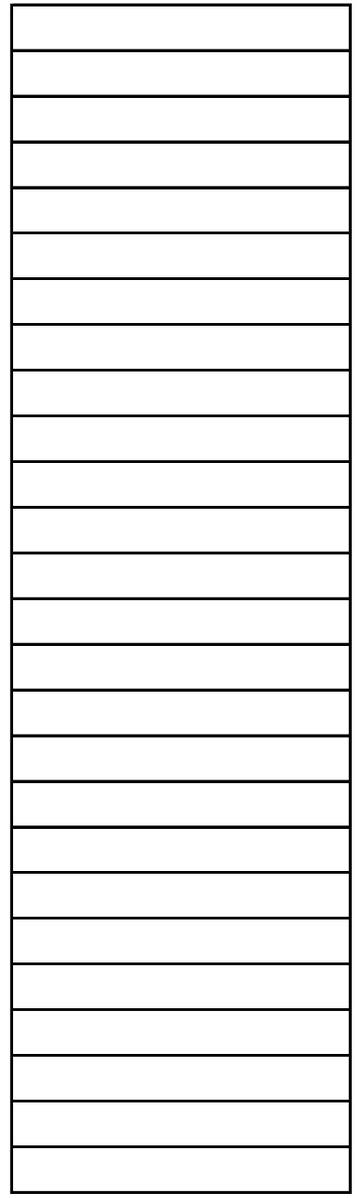


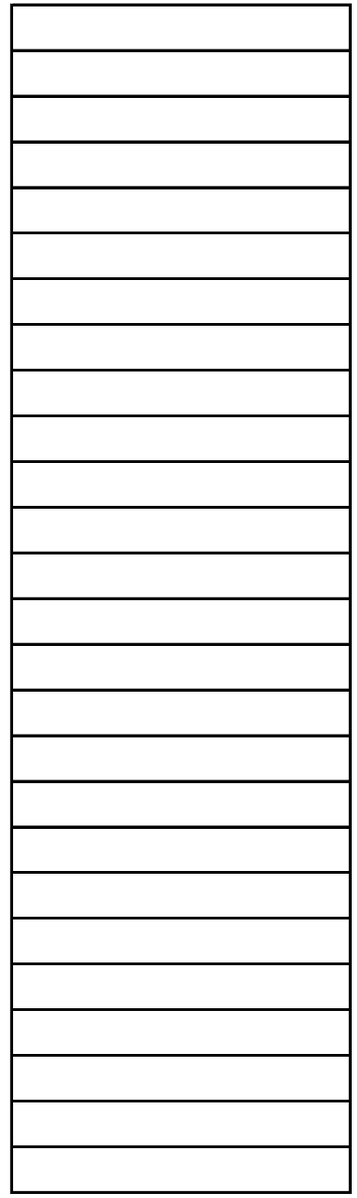


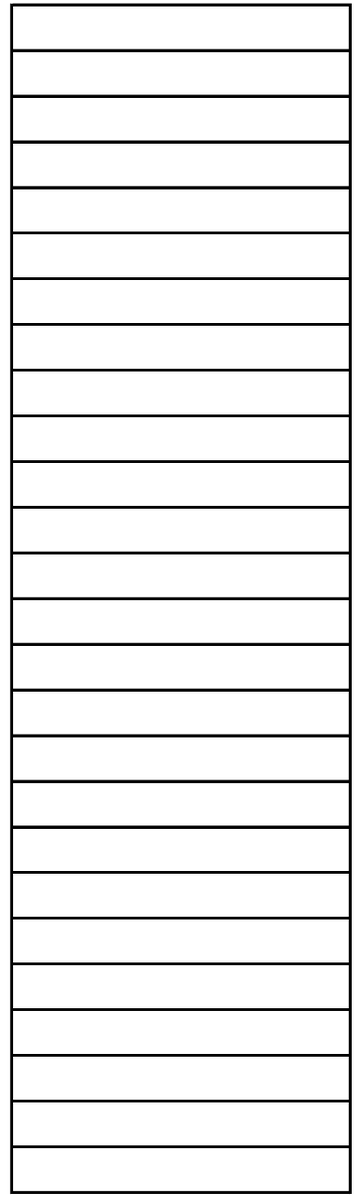


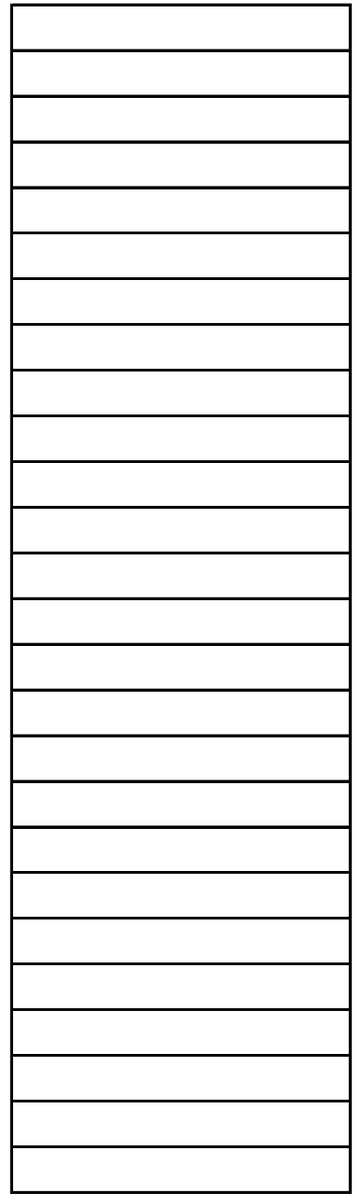


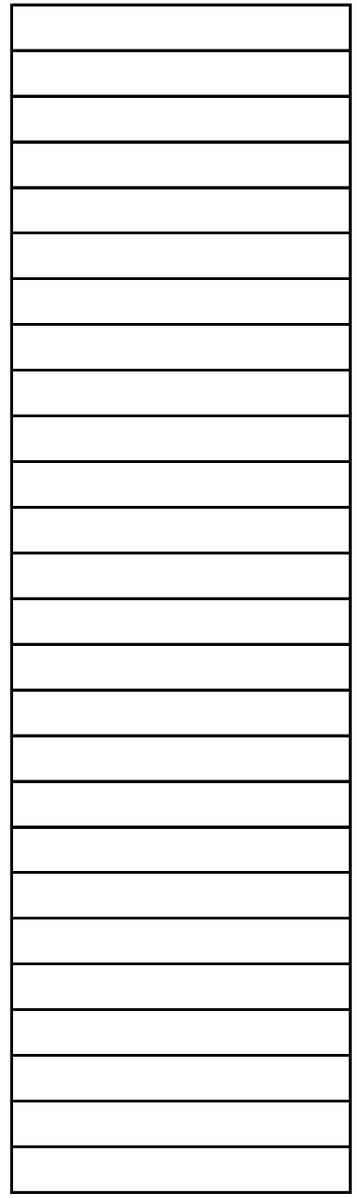


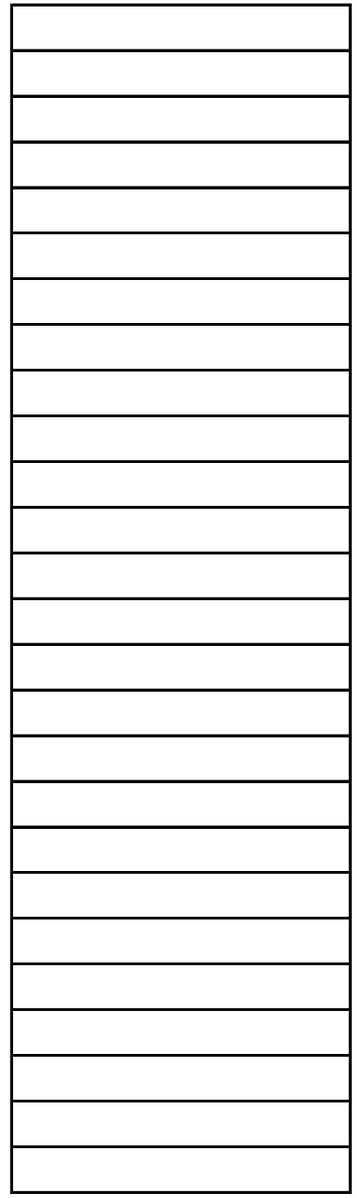


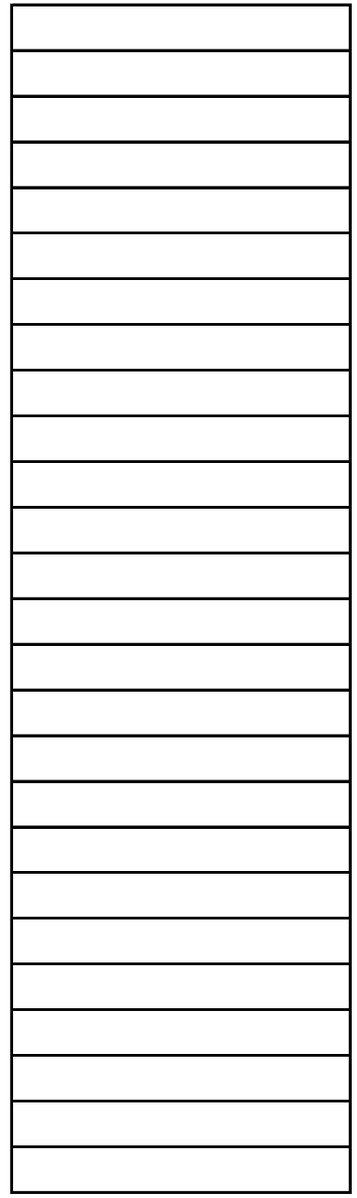


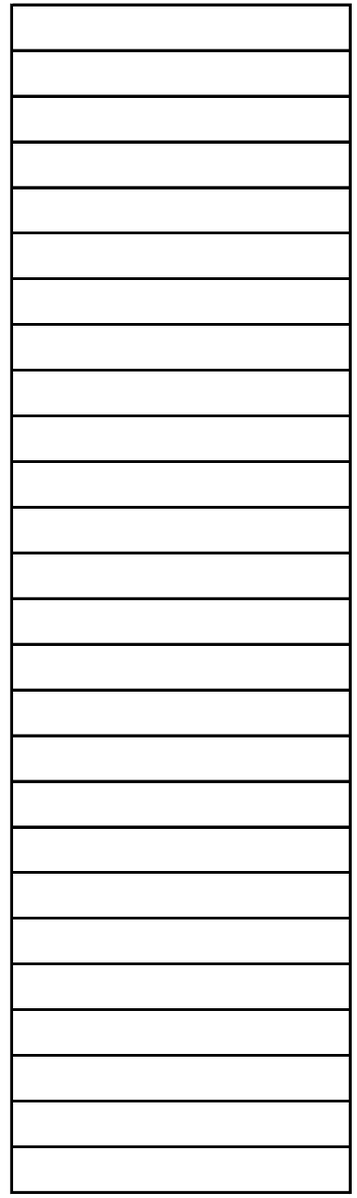


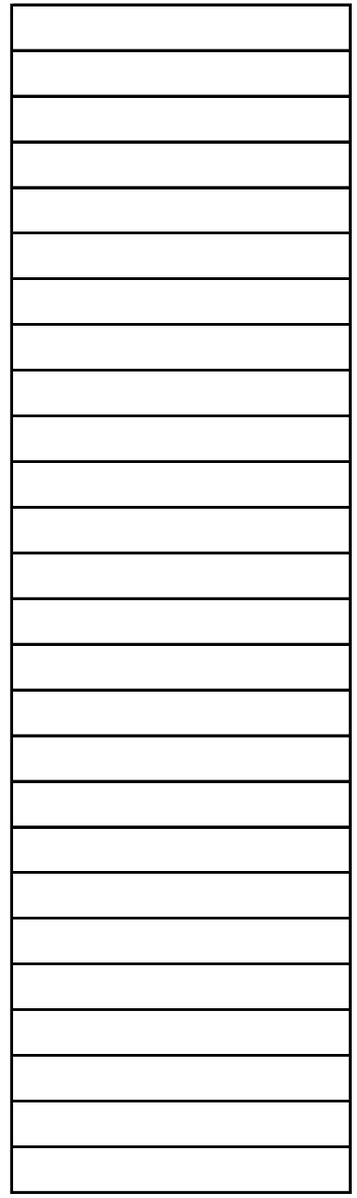


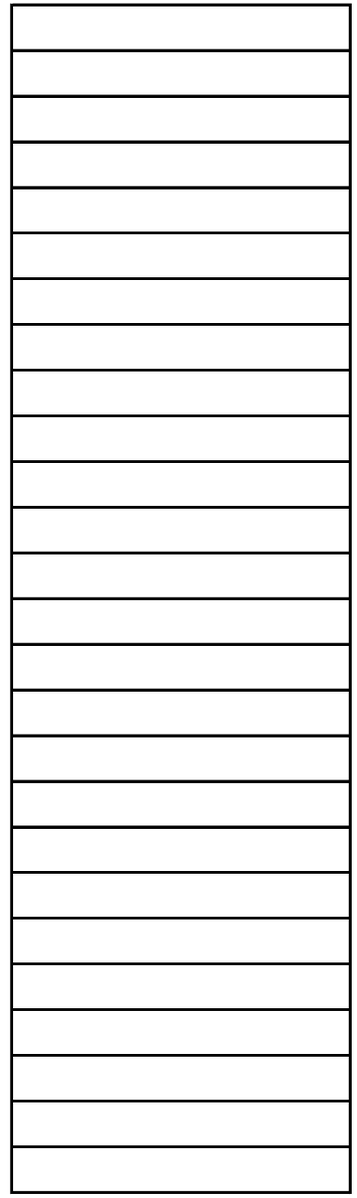


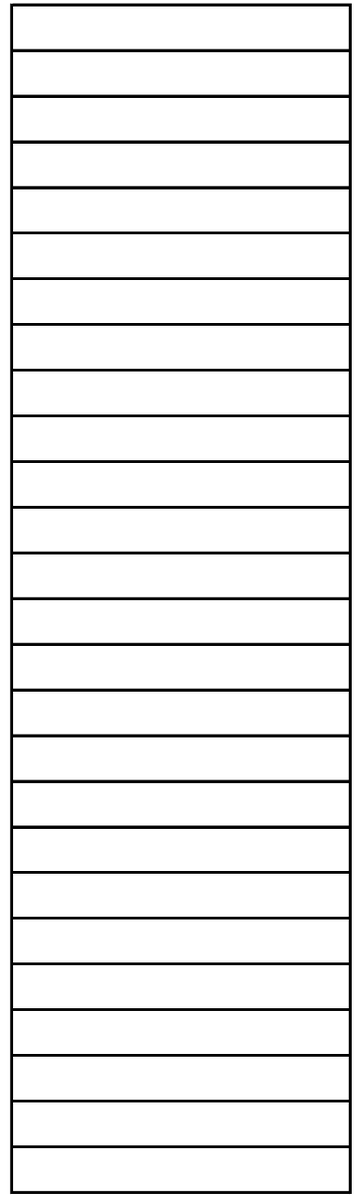


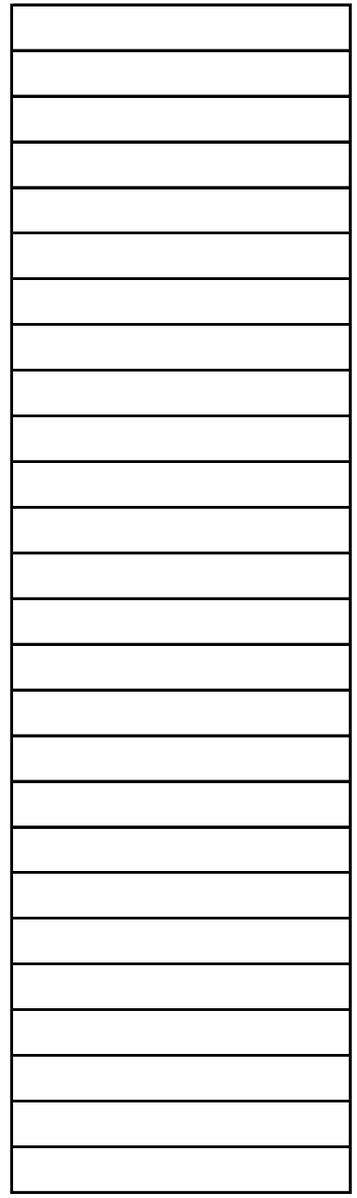


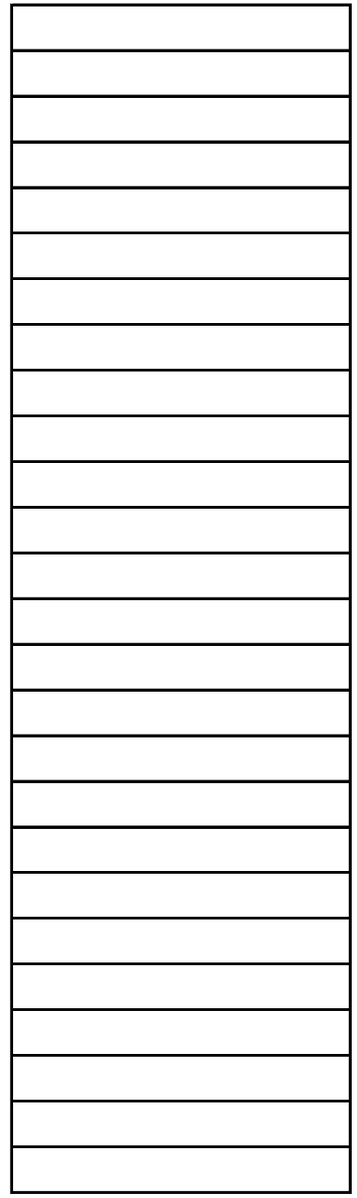


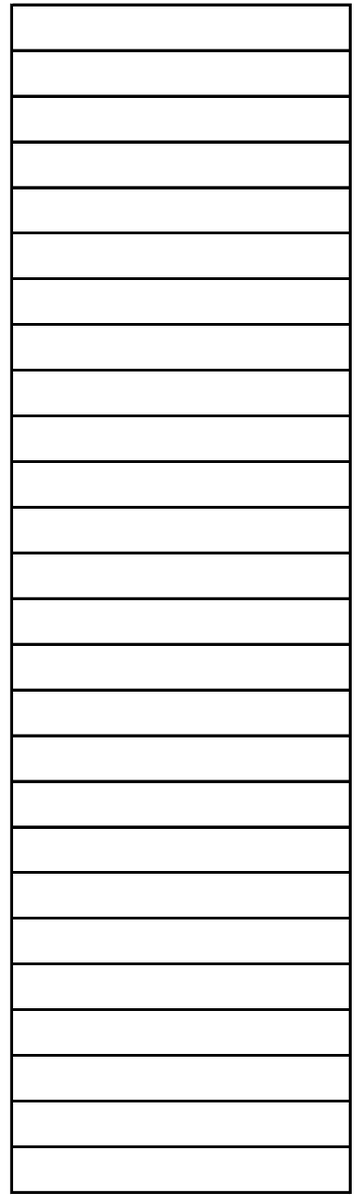


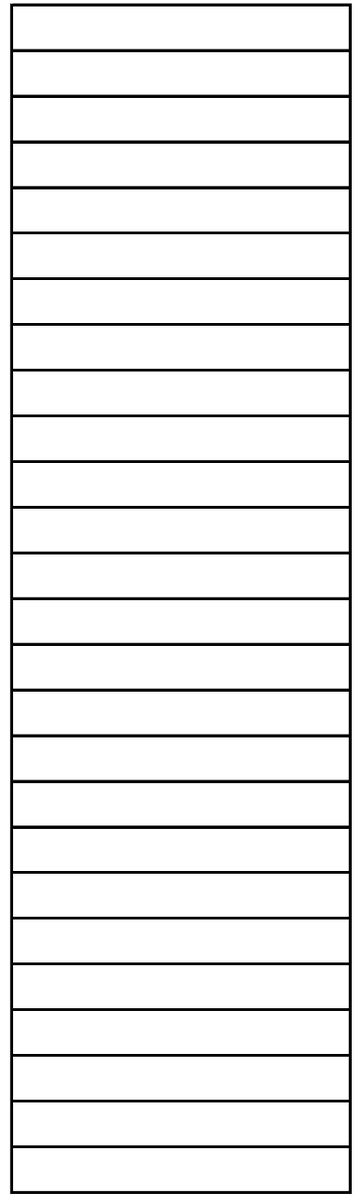


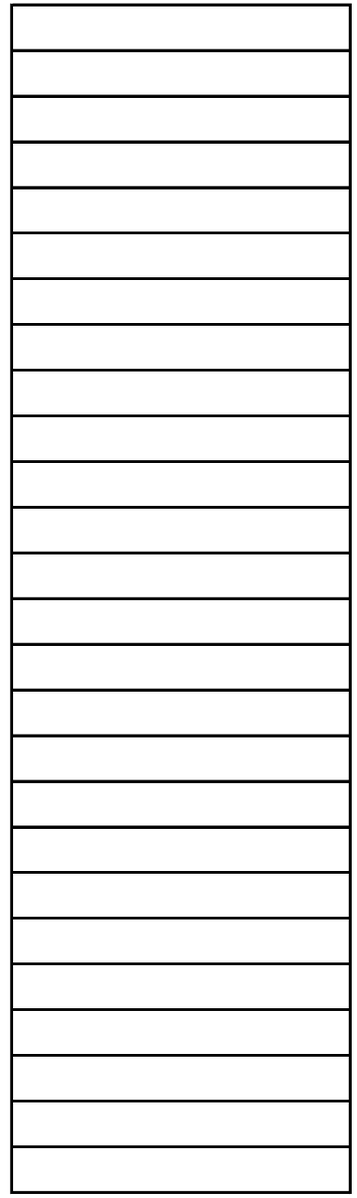


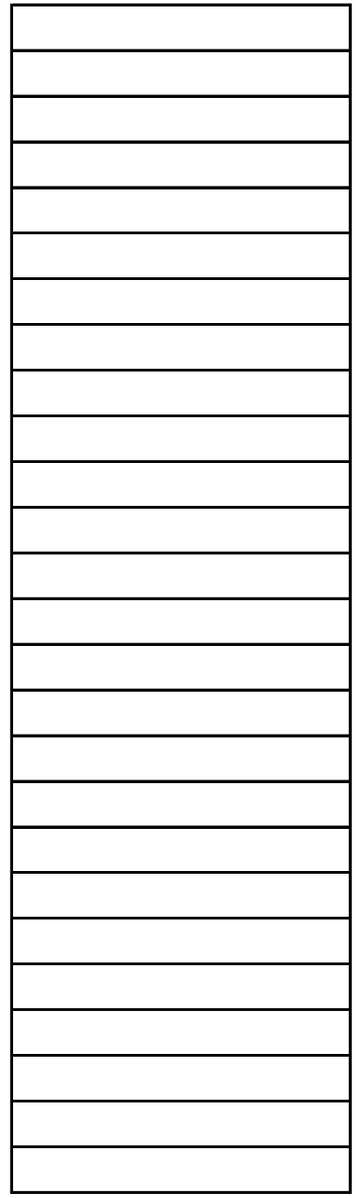




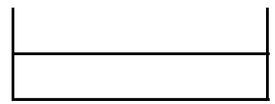


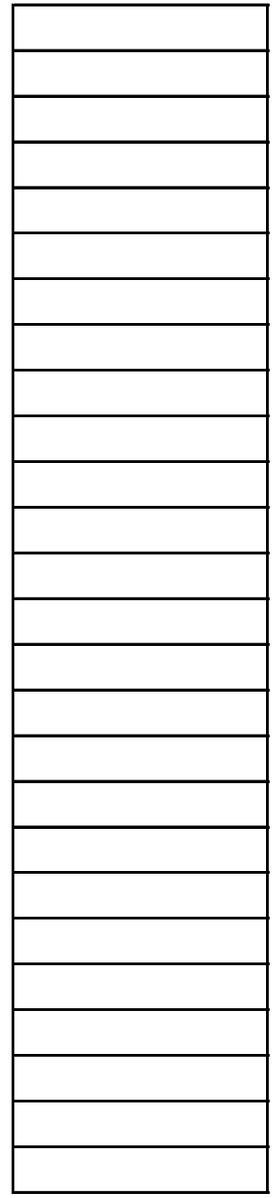


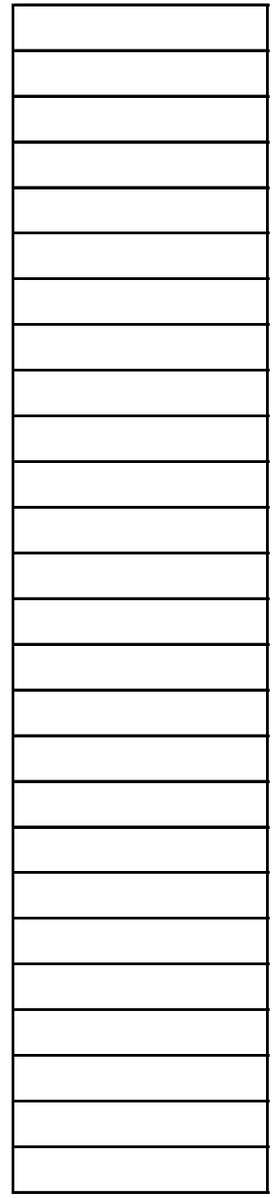


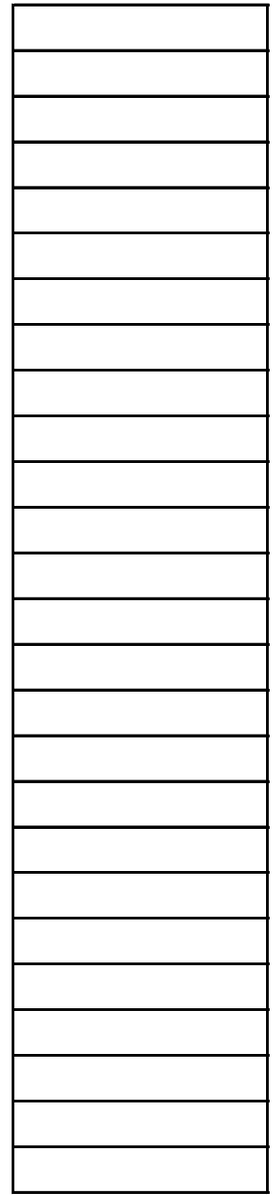


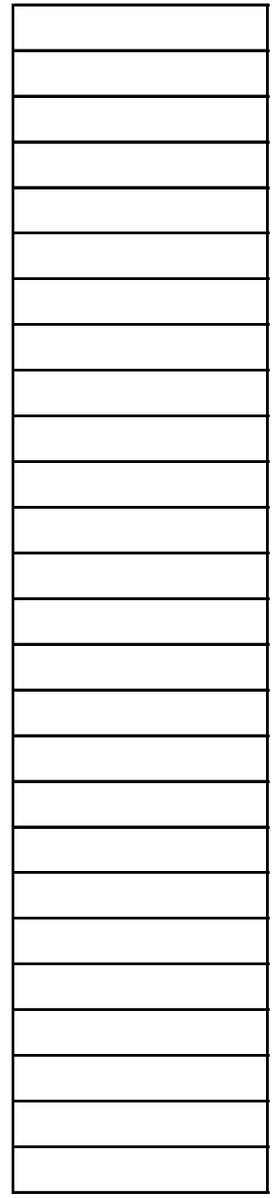
สรุปผลการจัดซื้อจัดจ้างหรือการจัดหาพัสดุรายเดือน เดือนเมษายน 2566										
ลำดับ	รายการ	วันที่จัดซื้อ-จัดจ้าง	วงเงิน	ราคากลาง	รายชื่อผู้เสนอราคา	ราคาที่เสนอ	เลขที่ซื้อ	เลขที่จ้าง	วันที่ของสัญญา	ชื่อร้านค้า
1	ค่าน้ำมันเชื้อเพลิงประจำเดือนเมษายน2566	3-เม.ย.-66	9,540.00	9,540.00	สหกรณ์การเกษตรบ้านโฮ่ง	9,540.00	น.7/66		3-เม.ย.-66	สหกรณ์การเกษตรบ้านโฮ่ง
2	ค่าเหมาบริการล้างรถ นง.230-ชม.	3-เม.ย.-66	600.00	600.00	นายวิภาค บุญเรือง	600.00		จ.110/66	3-เม.ย.-66	นายวิภาค บุญเรือง
3	ค่าซ่อมกุญแจประตูกระจก	3-เม.ย.-66	3,250.00	3,250.00	บ้านเวียงอลูมิเนียม-กระจก	3,250.00		จ.111/66	3-เม.ย.-66	บ้านเวียงอลูมิเนียม-กระจก
4	ค่าป้ายไวนิลกิจกรรมความปลอดภัยในสถานศึกษา	11-เม.ย.-66	1,000.00	1,000.00	ร้านอ้วนโฆษณา	1,000.00		จ.117/66	11-เม.ย.-66	ร้านอ้วนโฆษณา
5	ค่าสีน้ำทาภายในกิจกรรมงานห้องสมุด	21-เม.ย.-66	1,770.00	1,770.00	บริษัท วีอาร์ 999 ค้าวัสดุ จำกัด	1,770.00	ซ.186/66		21-เม.ย.-66	บริษัท วีอาร์ 999 ค้าวัสดุ จำกัด
6	ค่าจ้างเหมาพนักงานตัดหญ้าภายในโรงเรียน	21-เม.ย.-66	3,000.00	3,000.00	นายอิทธิฤทธิ์ ปู่วัน	3,000.00		จ.114/66	21-เม.ย.-66	นายอิทธิฤทธิ์ ปู่วัน
7	ค่าจ้างทำผ้านม่านห้องศูนย์จีน	24-เม.ย.-66	13,000.00	13,000.00	ร้านอ้อมใจผ้าม่าน	13000	จ.115/66		24-เม.ย.-66	ร้านอ้อมใจผ้าม่าน
8	ค่าจ้างเหมาซ่อมแซมประตูกระจก	25-เม.ย.-66	9,100.00	9,100.00	บ้านเวียงอลูมิเนียม	9100	จ.116/66		25-เม.ย.-66	บ้านเวียงอลูมิเนียม
9	ค่าของรางวัลกิจกรรมพี่พบน้อง	28-เม.ย.-66	1,000.00	1,000.00	ร้านภาณีเครื่องเขียน	1,000.00	ซ.185/66		28-เม.ย.-66	ร้านภาณีเครื่องเขียน
77	ค่าไฟฟ้า	28.เม.ย. 66	65,088.53	65,088.53	การไฟฟ้าส่วนภูมิภาค	65,088.53			28.เม.ย. 66	การไฟฟ้าส่วนภูมิภาค
78	ค่าน้ำประปา	28.เม.ย. 66	192.60	192.60	การประปาส่วนภูมิภาค	192.60			28.เม.ย. 66	การประปาส่วนภูมิภาค
79	ค่าโทรศัพท์	28.เม.ย. 66	17,616.48	17,616.48	TOT,CAT,3BB	176,160.48			28.เม.ย. 66	TOT,CAT,3BB
80	ค่าไปรษณีย์	28.เม.ย. 66	486.00	486.00	ที่ทำการไปรษณีย์บ้านโฮ่ง	486.00			28.เม.ย. 66	ที่ทำการไปรษณีย์บ้านโฮ่ง

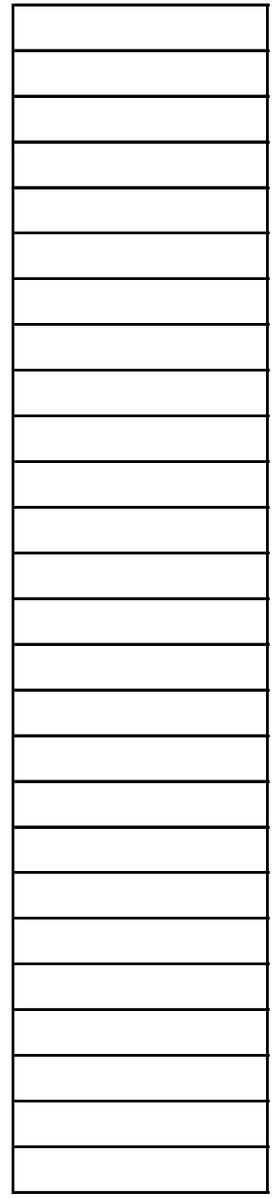


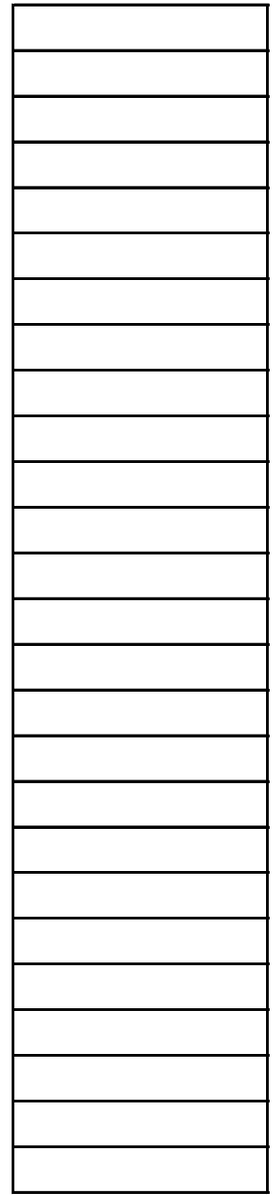


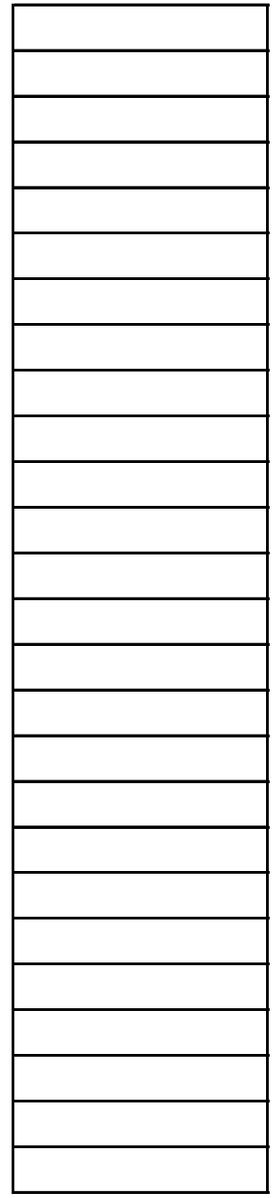


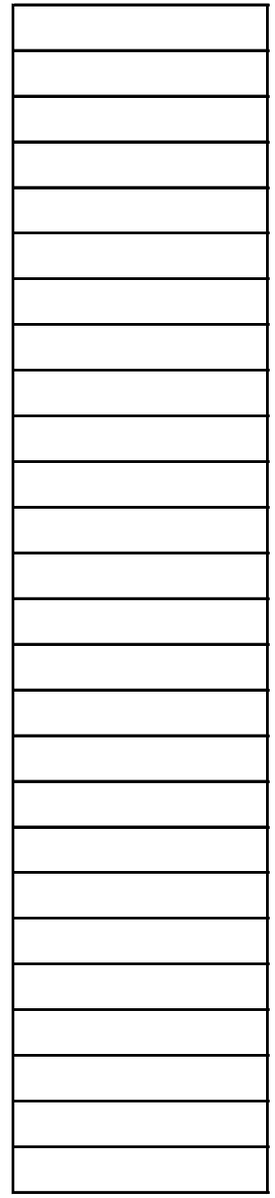


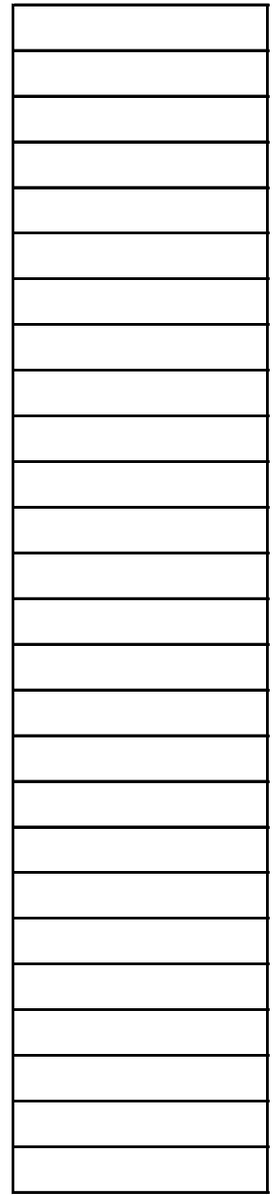


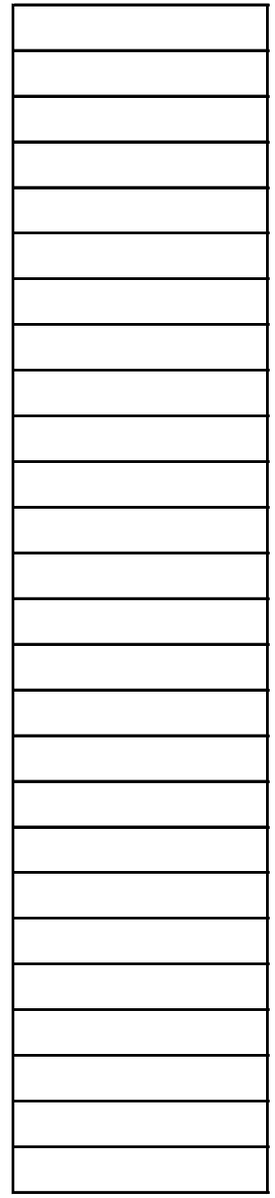


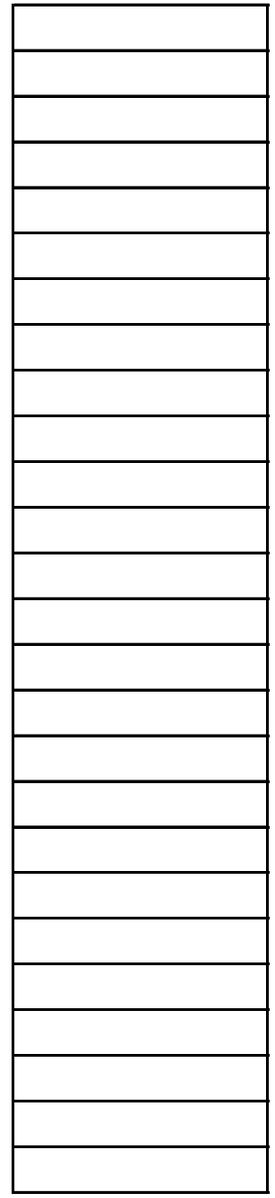


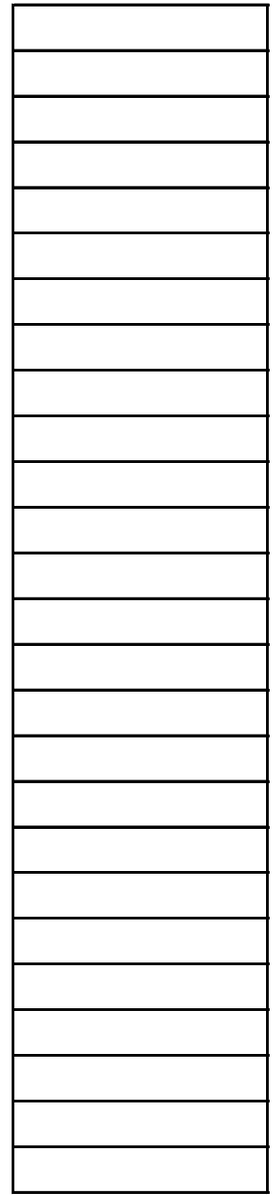


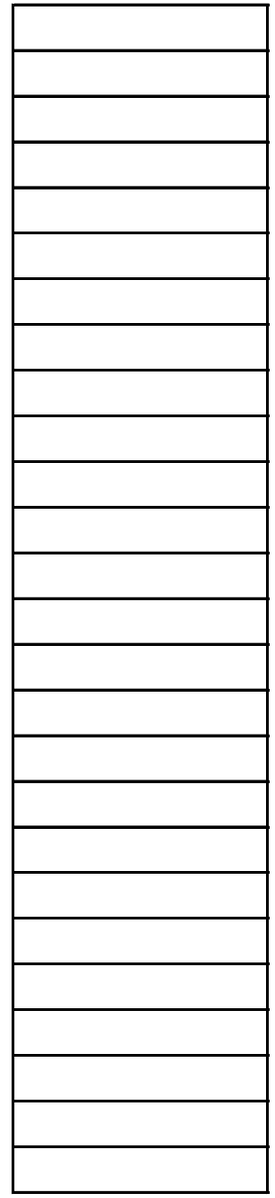


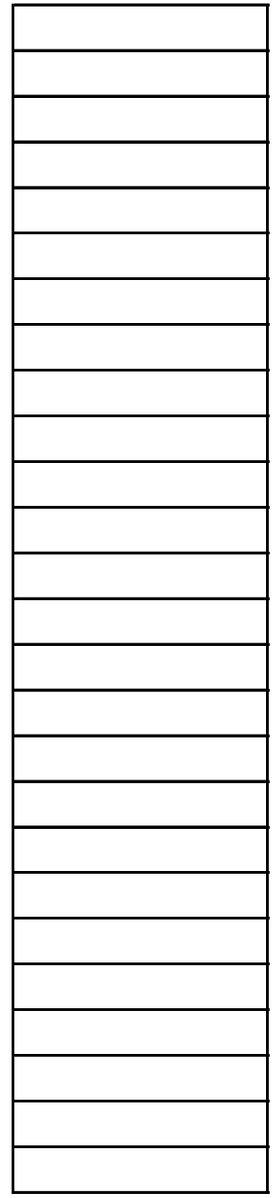


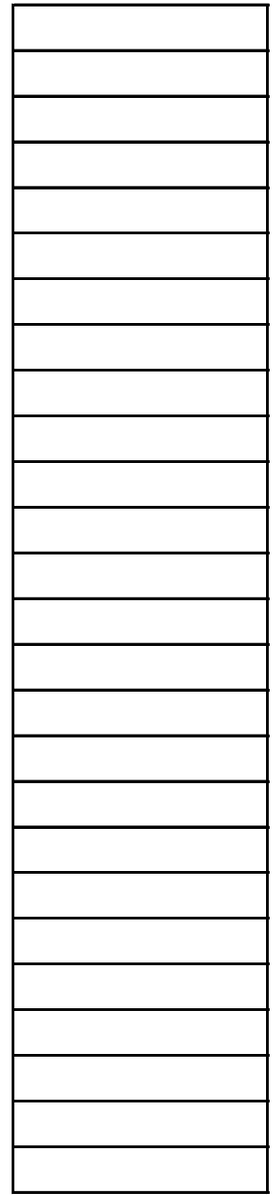


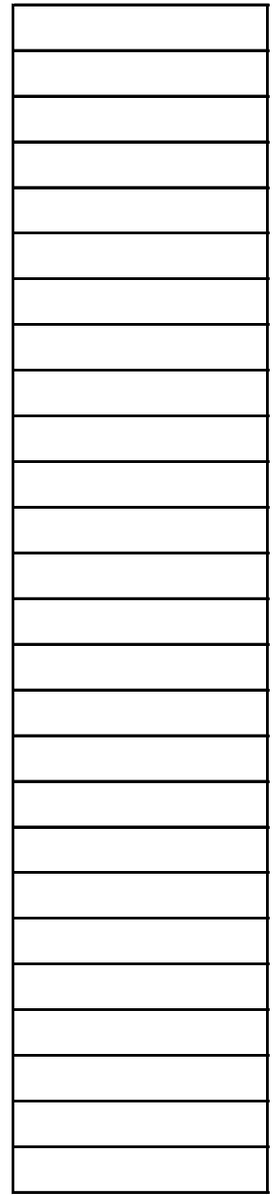


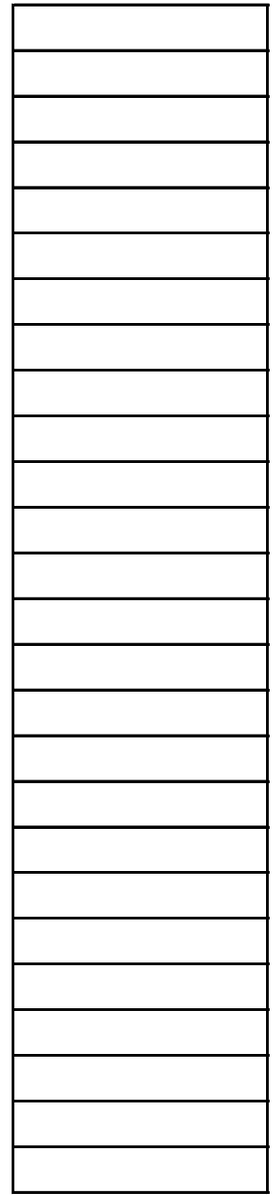


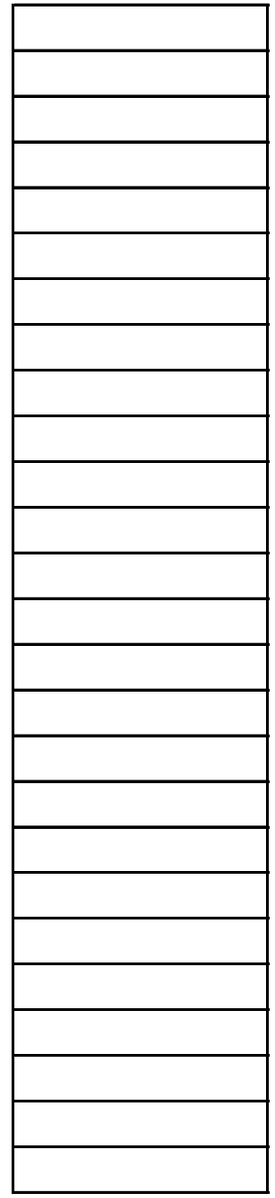


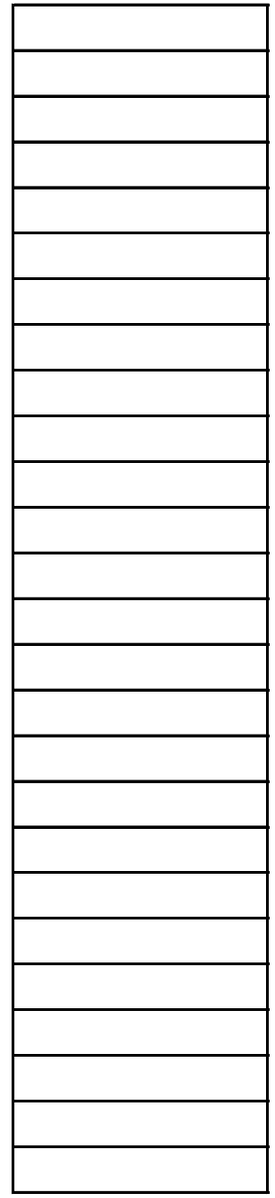


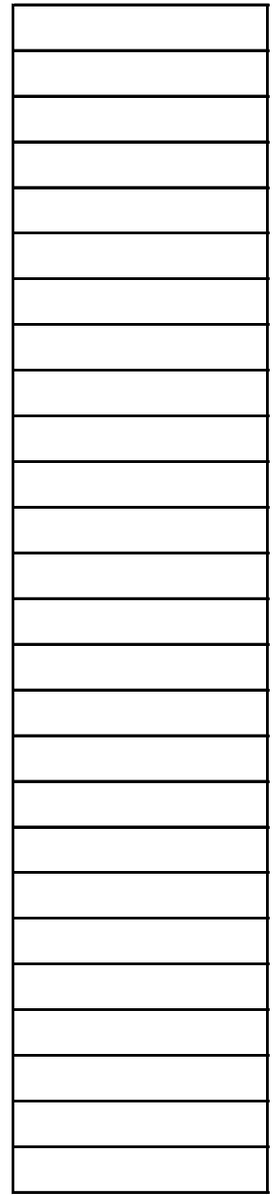


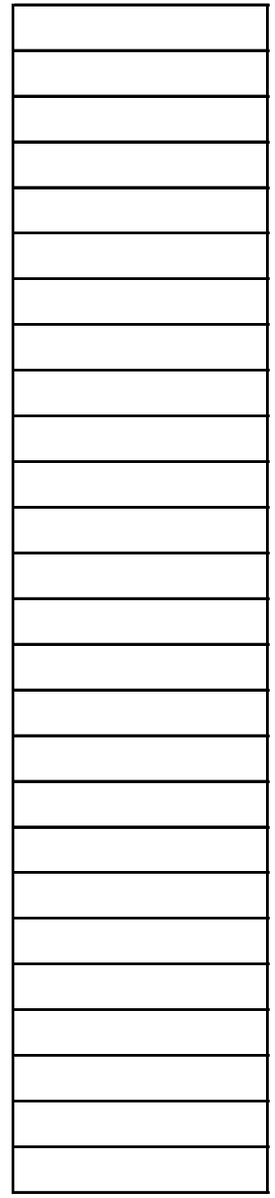


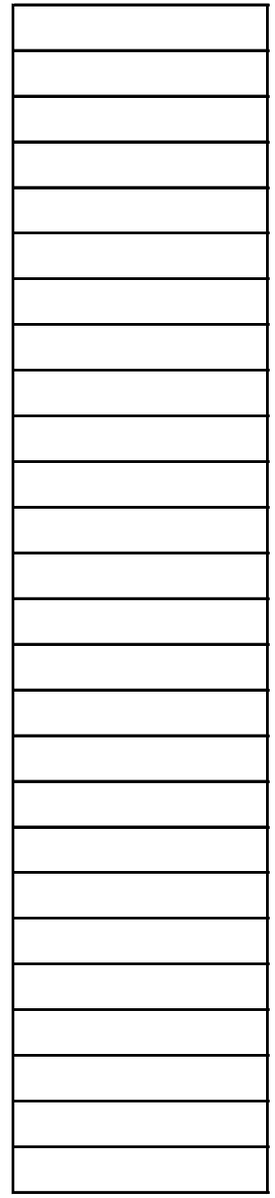


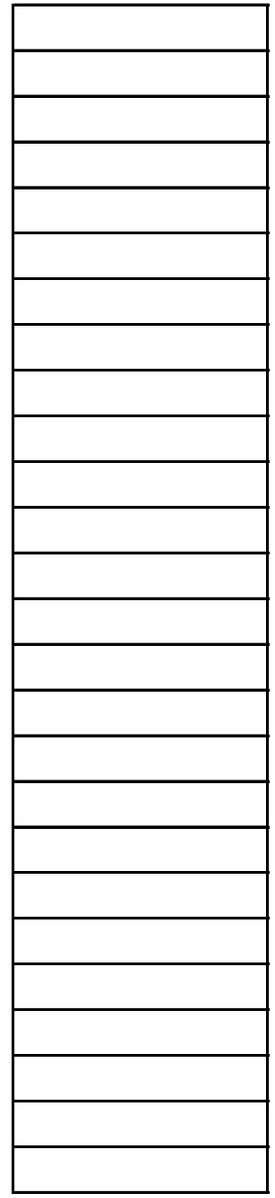


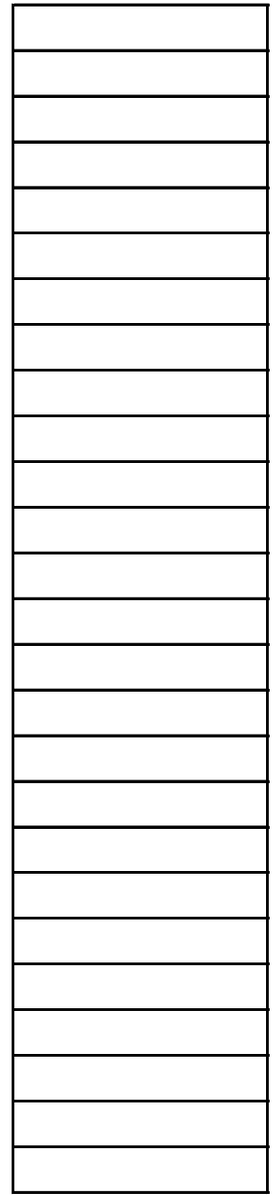


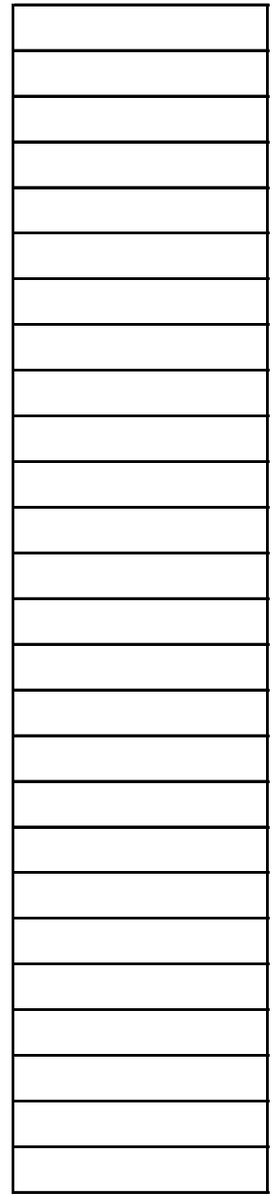


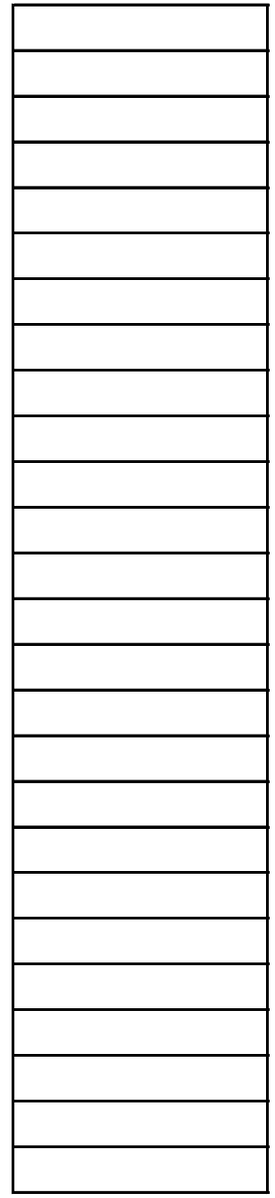


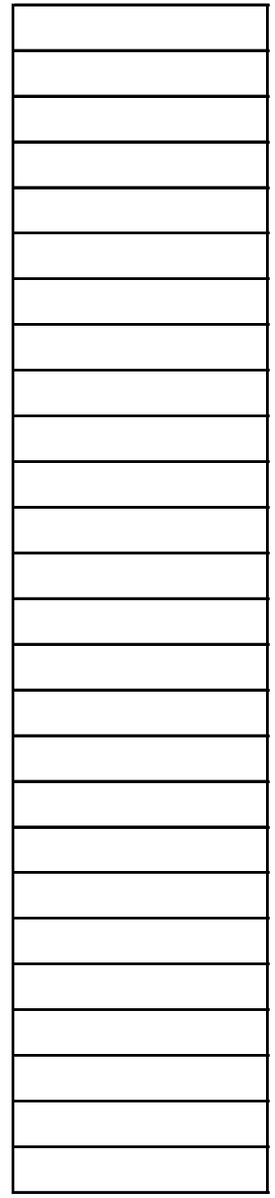


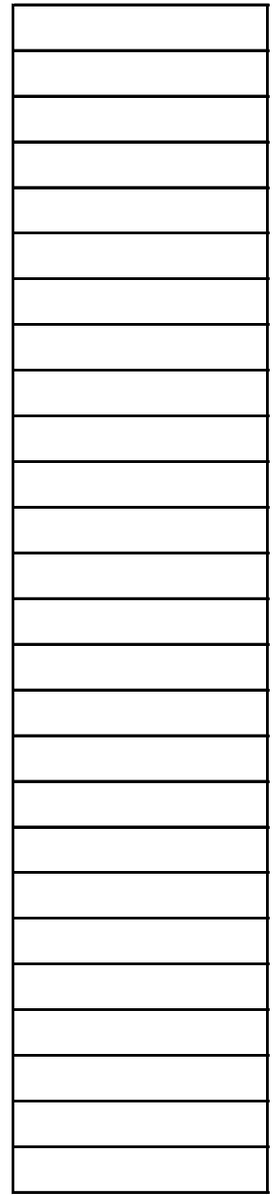


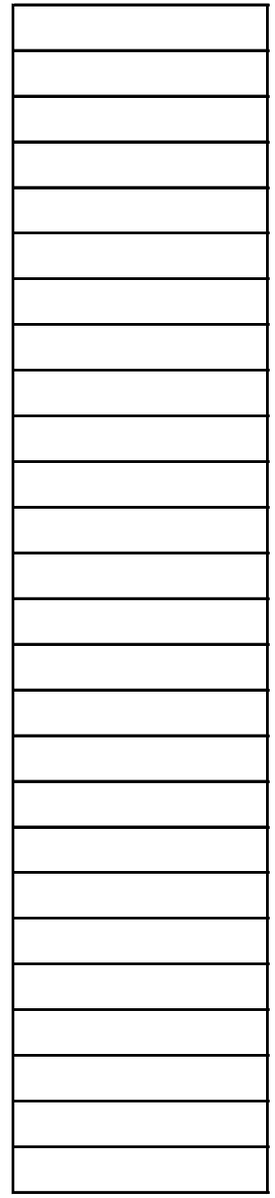


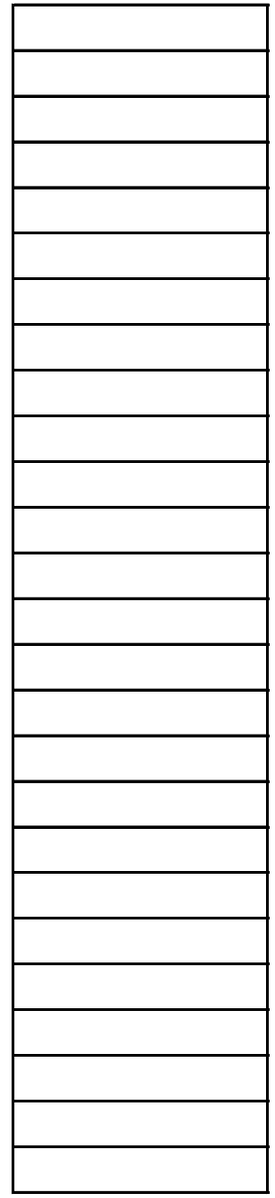


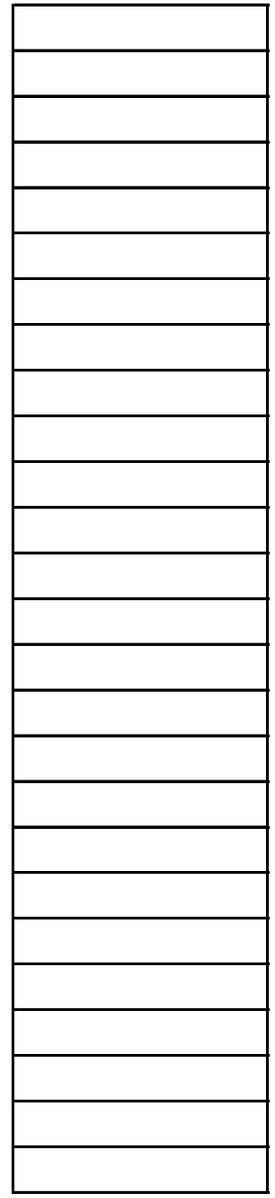


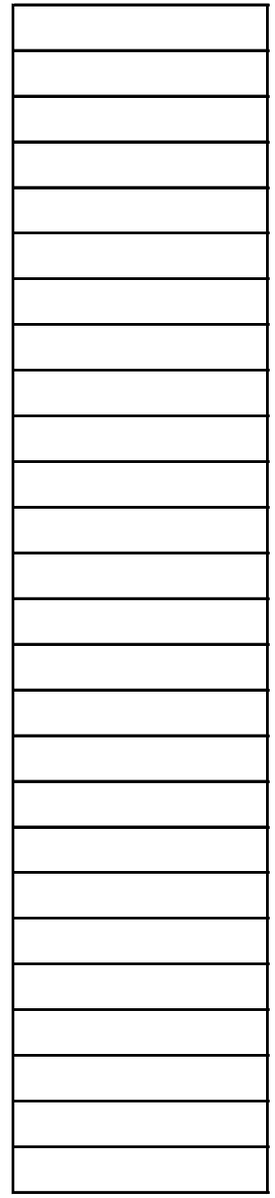


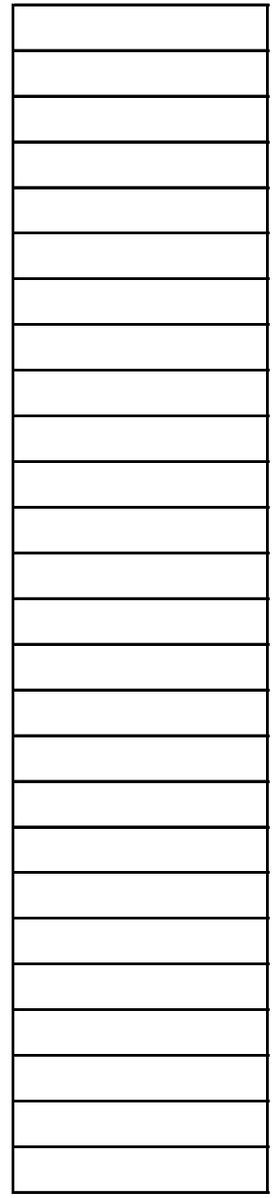


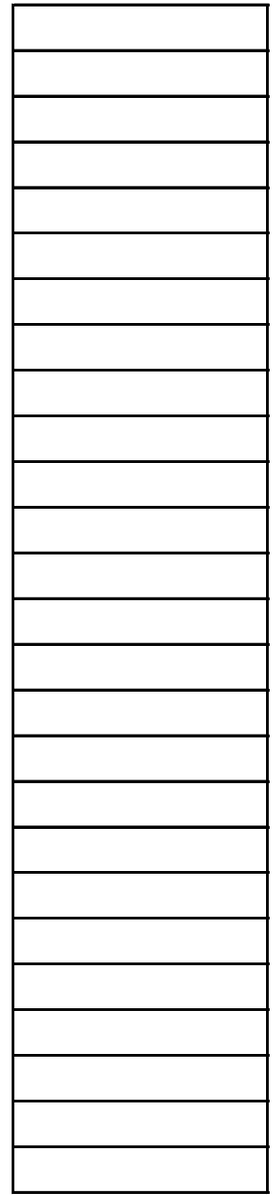


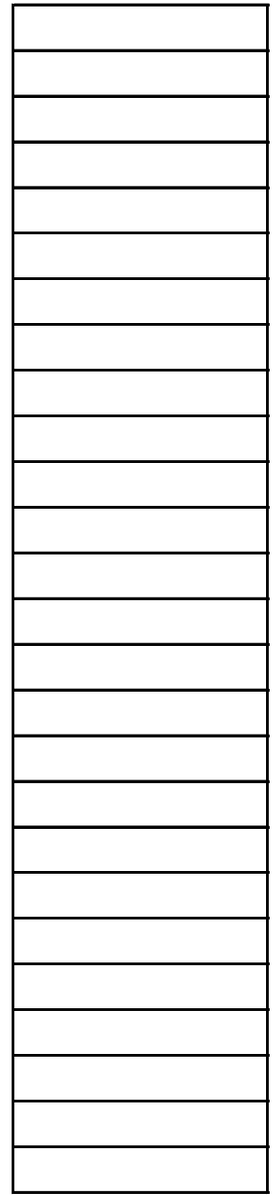


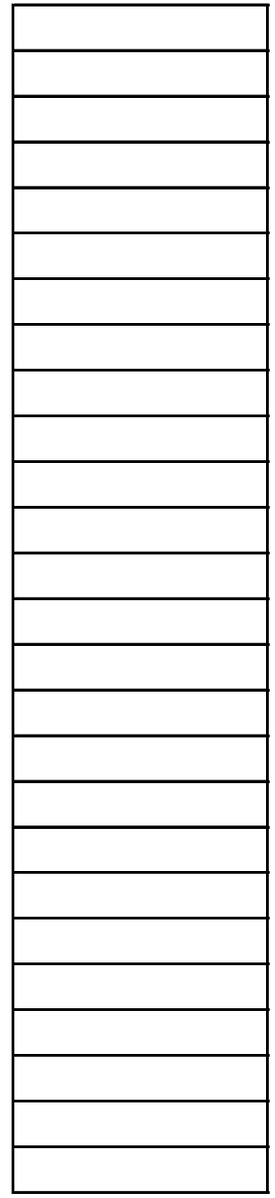


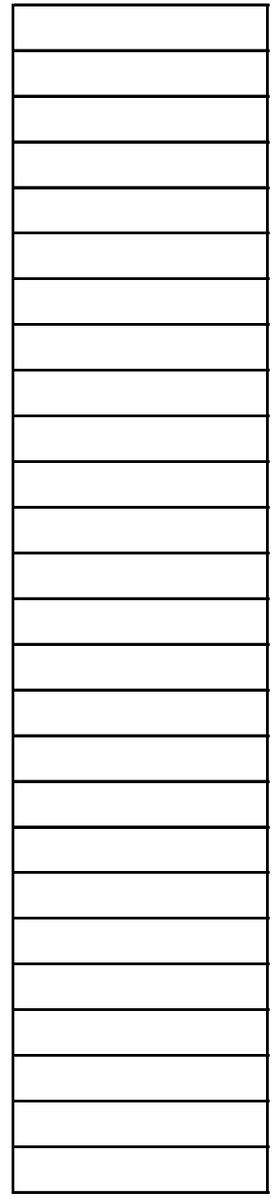


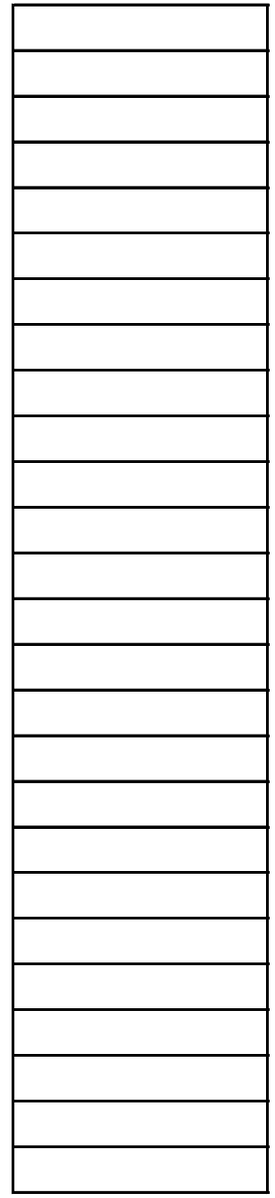


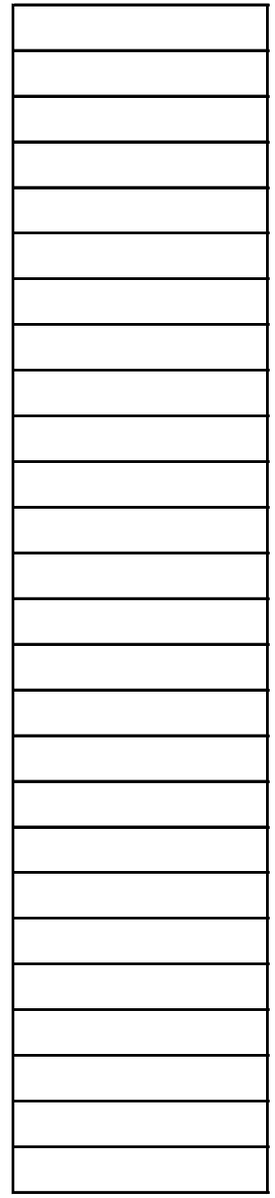


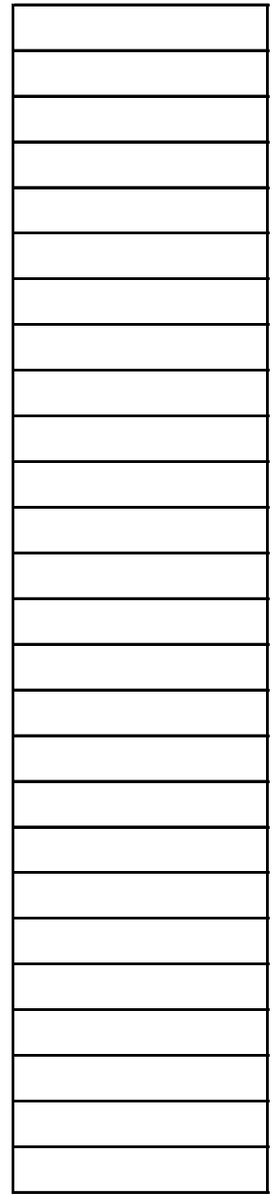


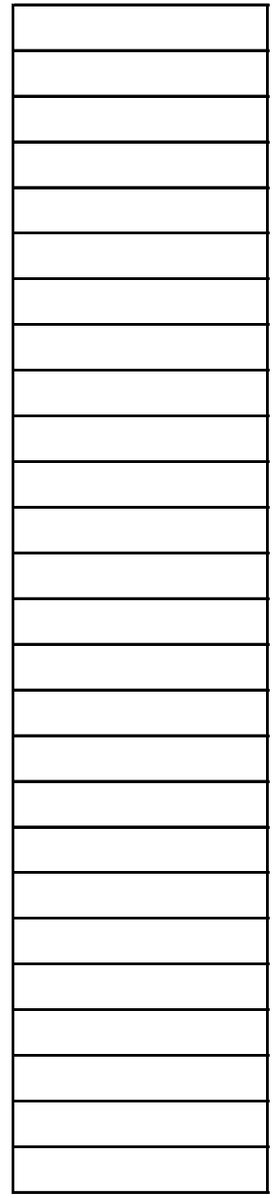


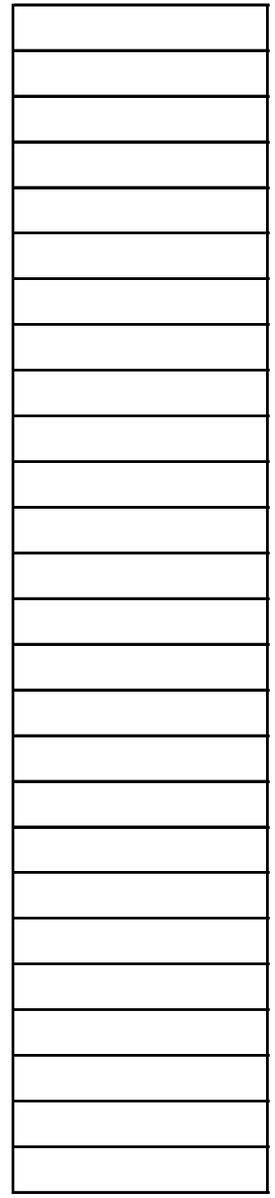


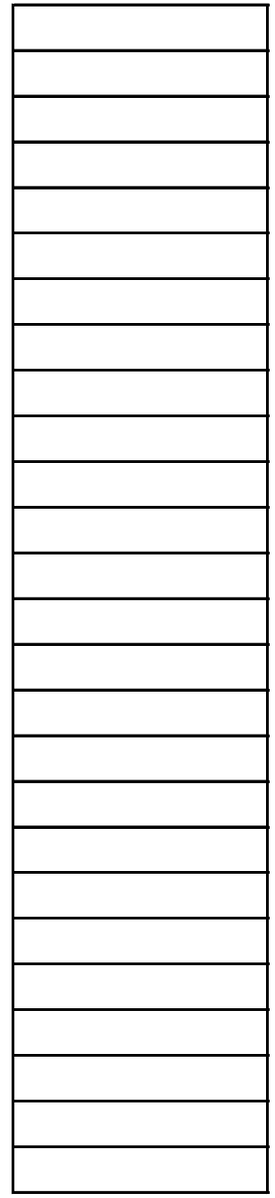


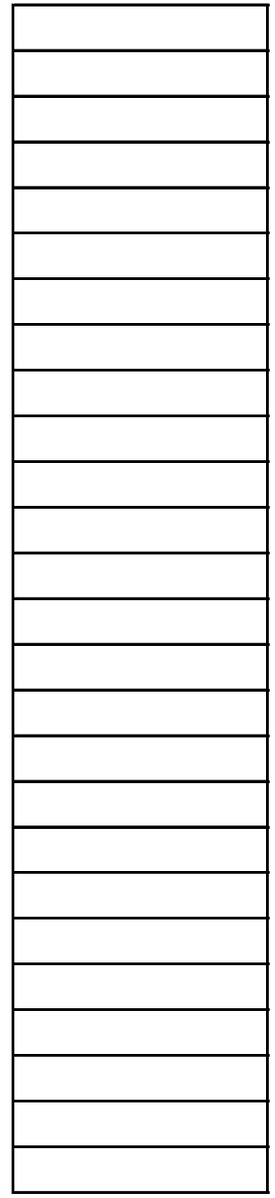


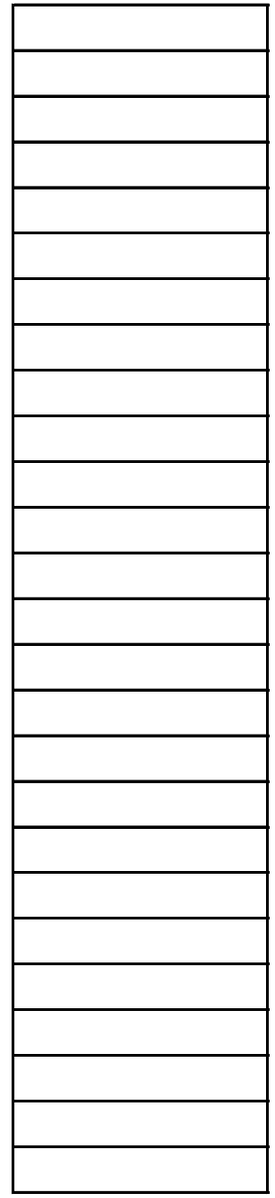


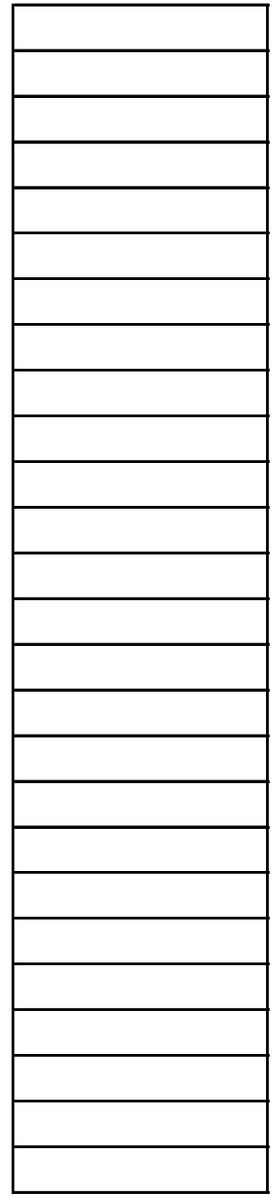


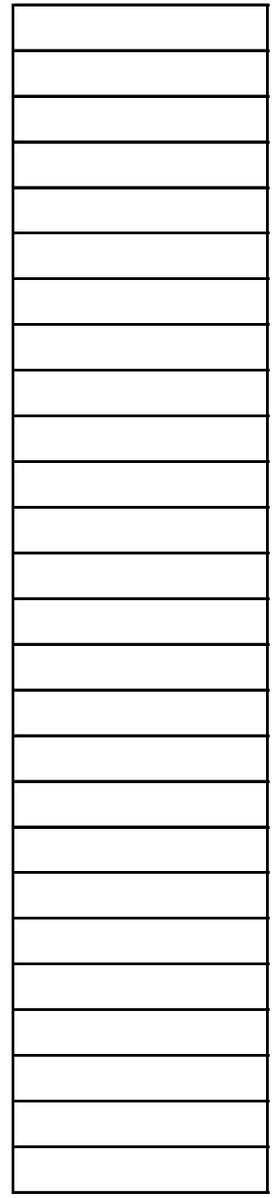


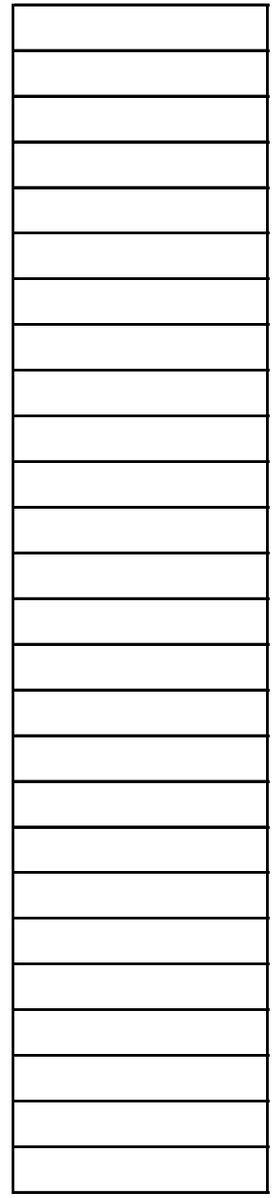


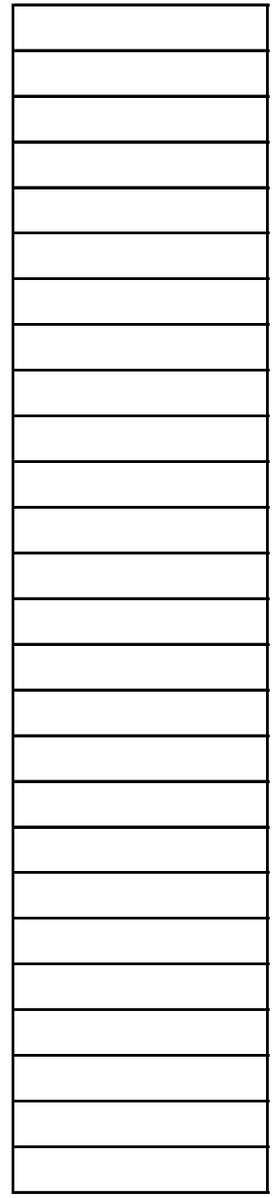


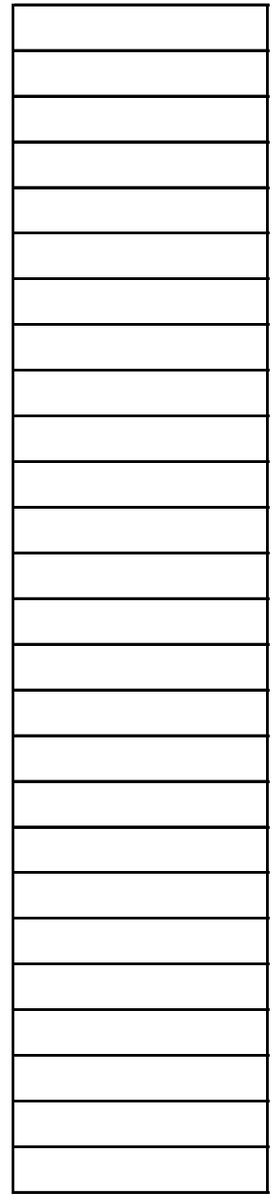


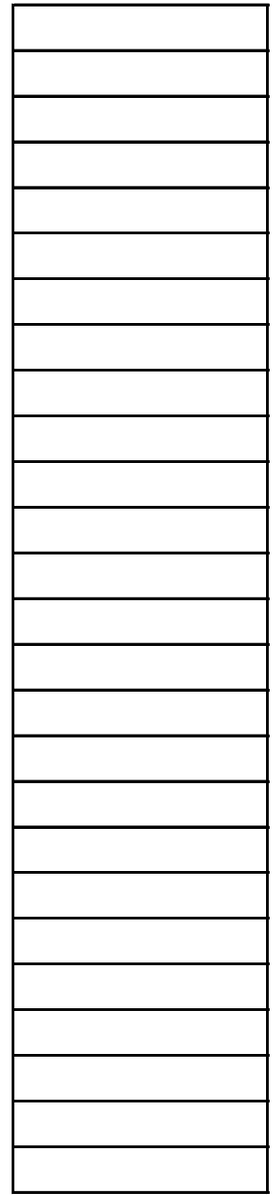


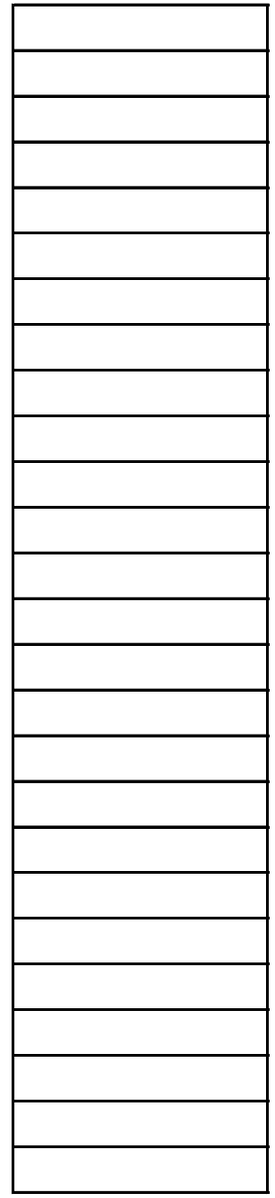


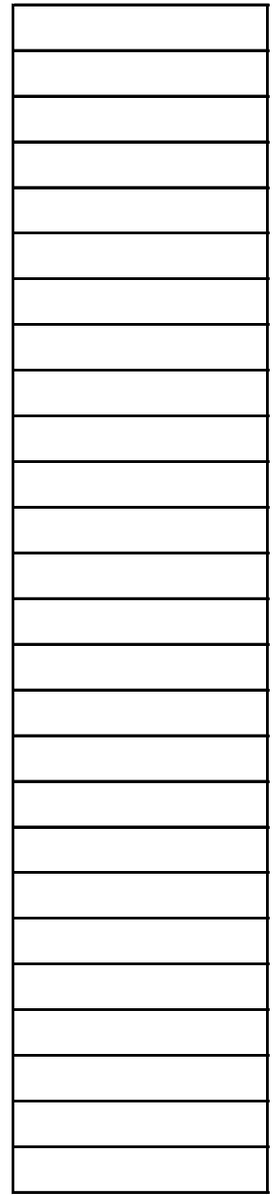


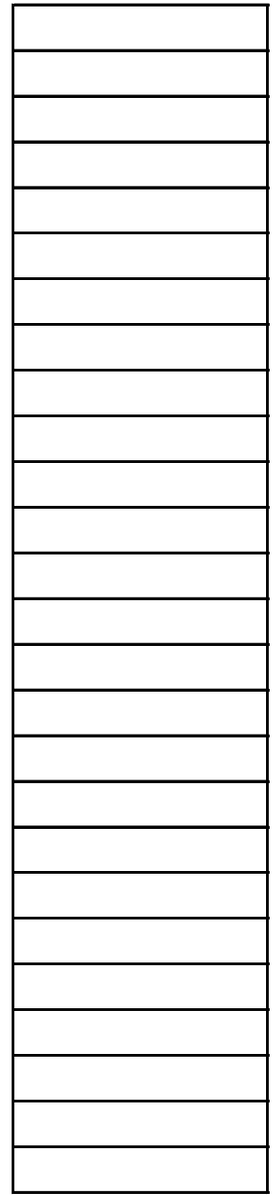


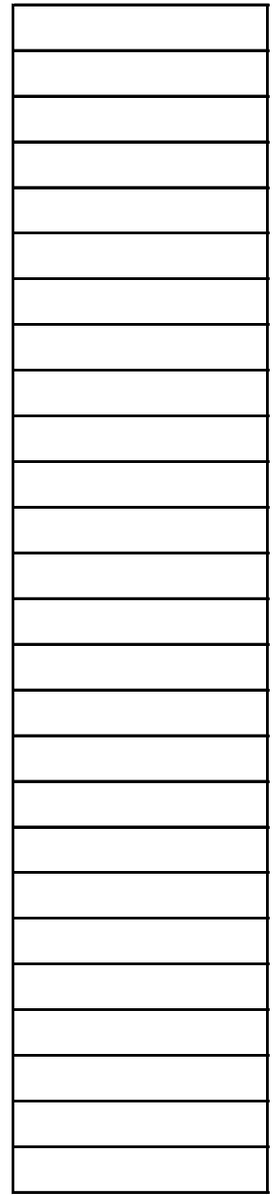


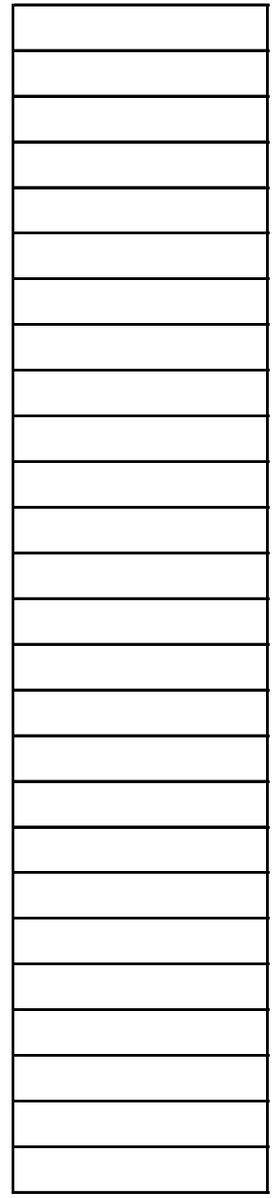


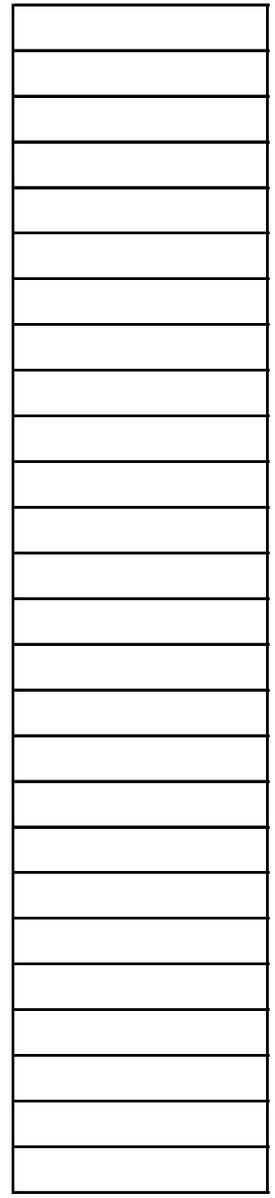


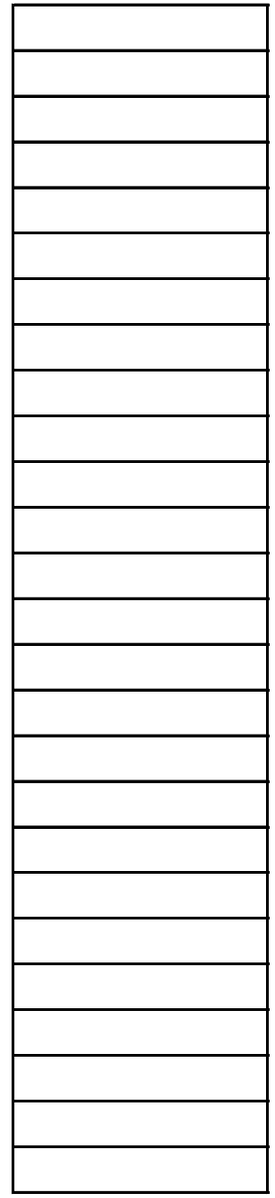


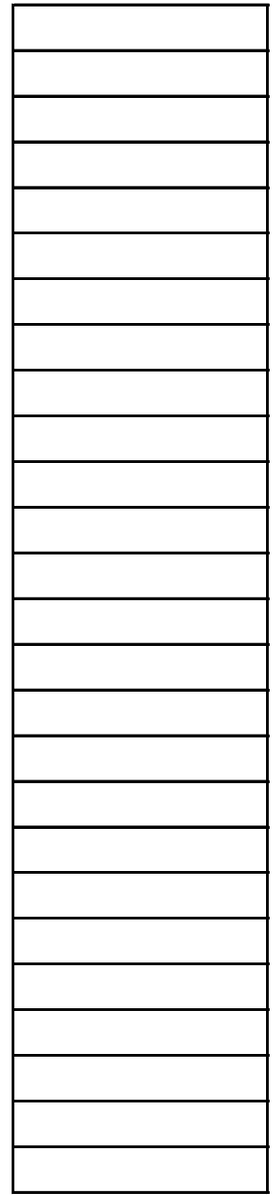


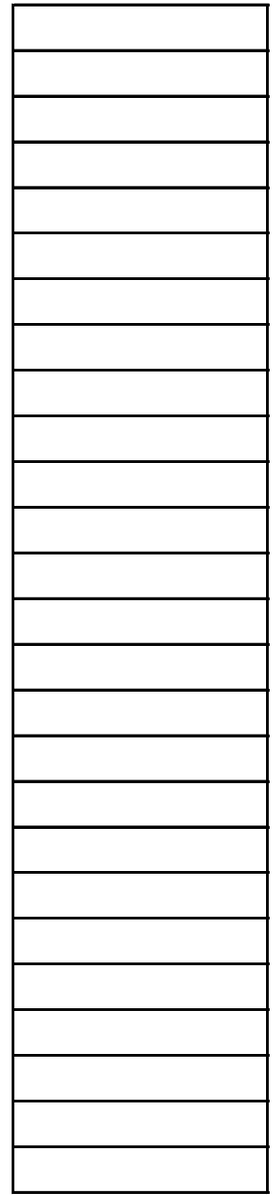


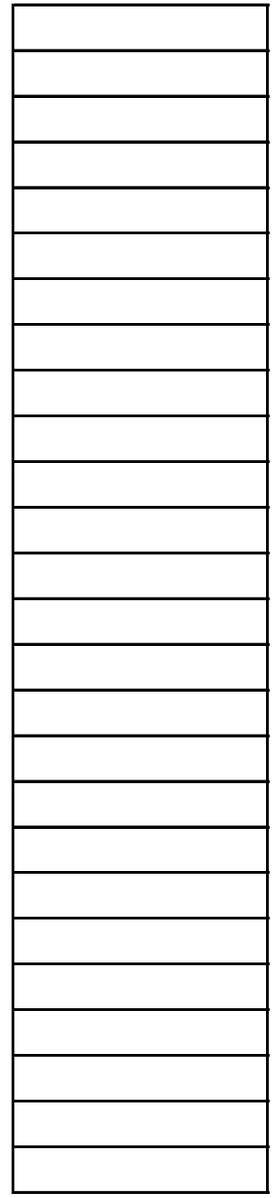


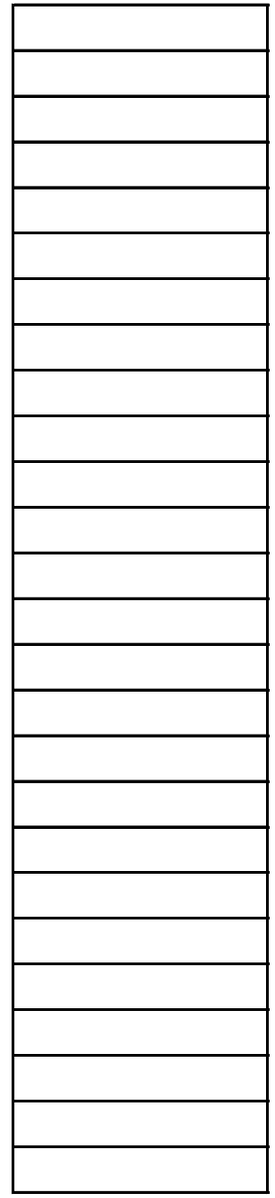


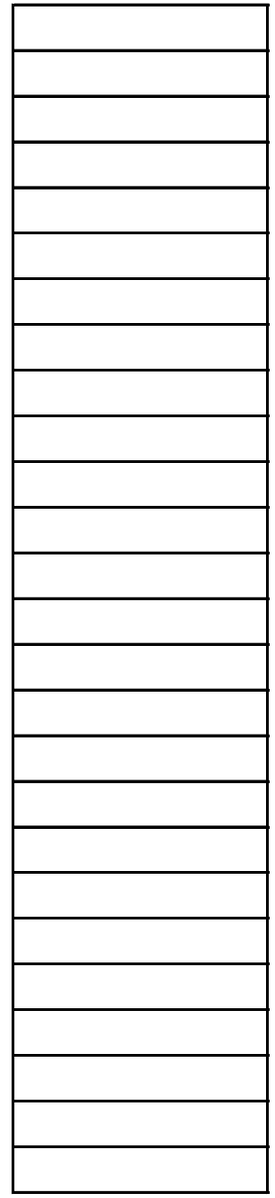


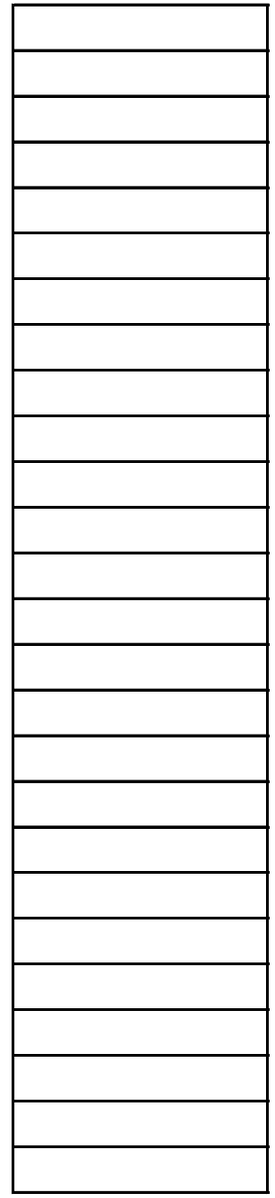


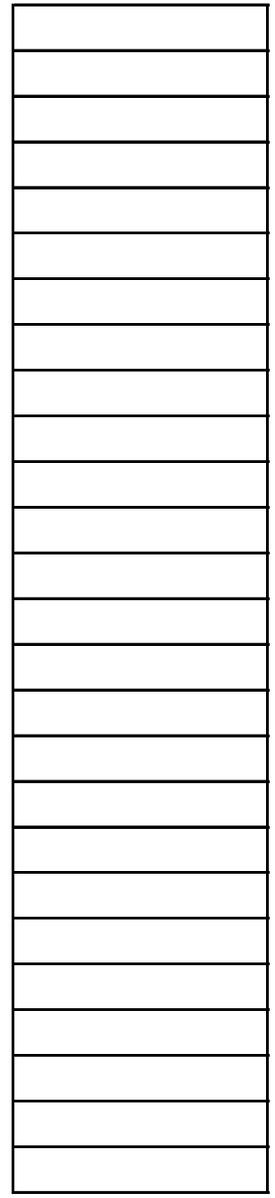


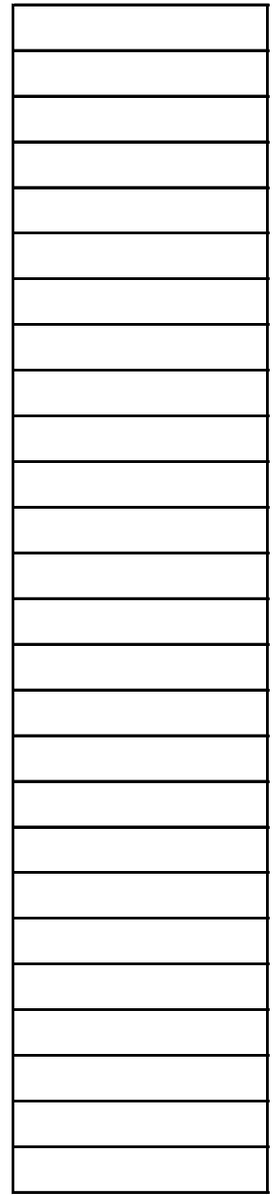


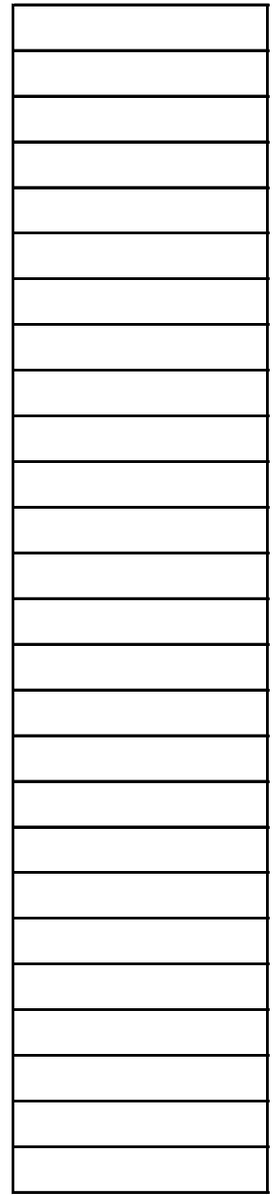


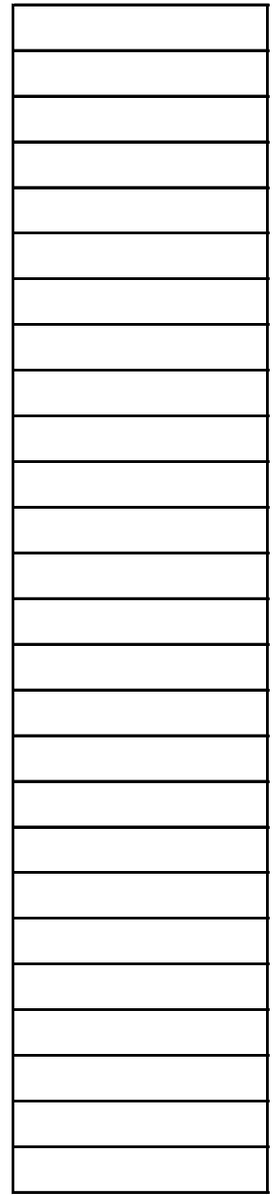


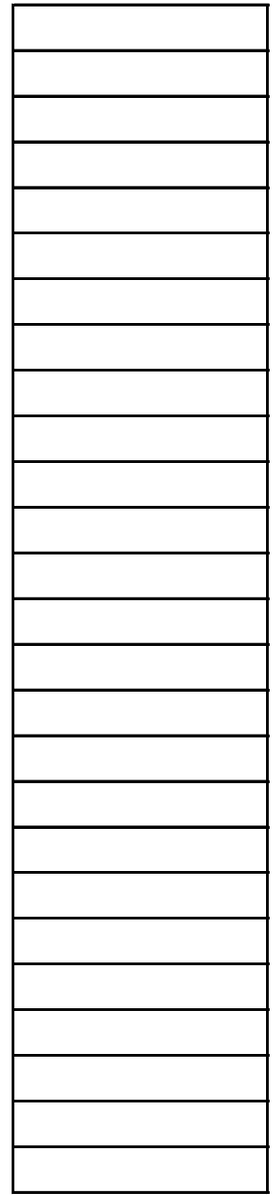


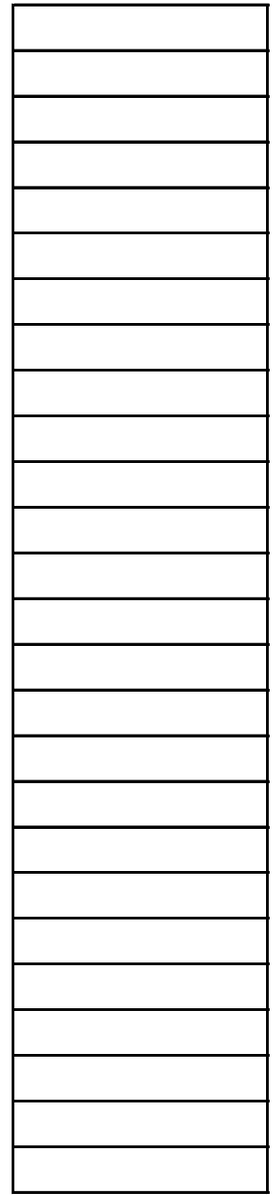


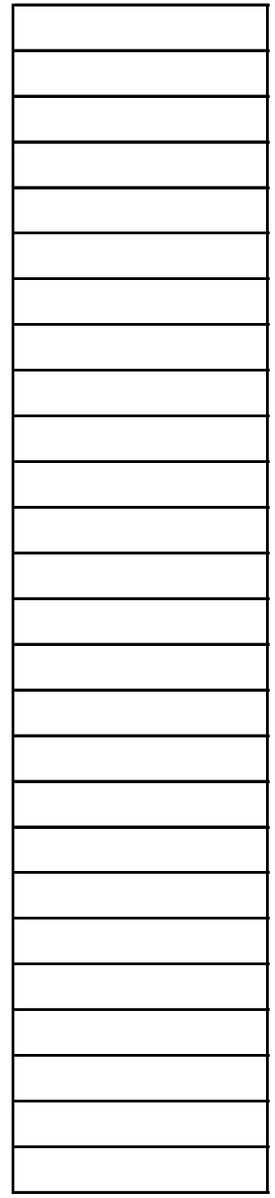


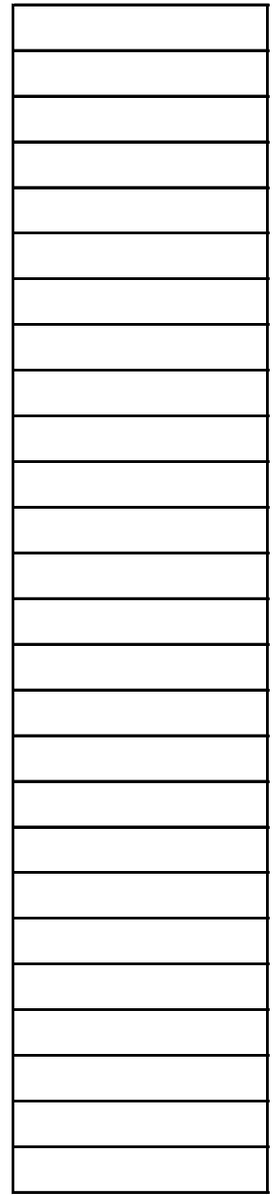


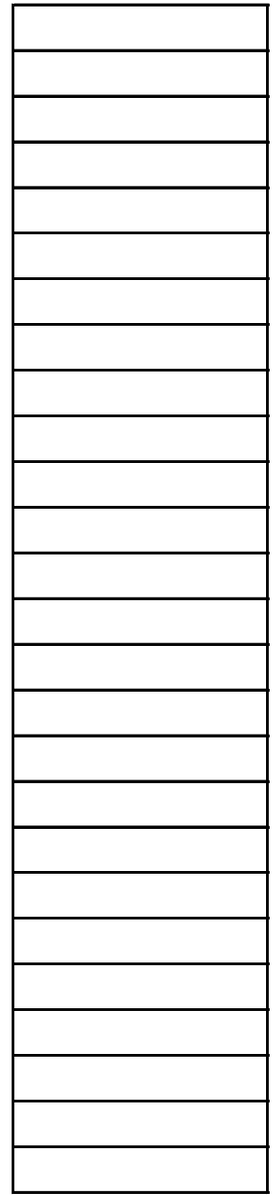


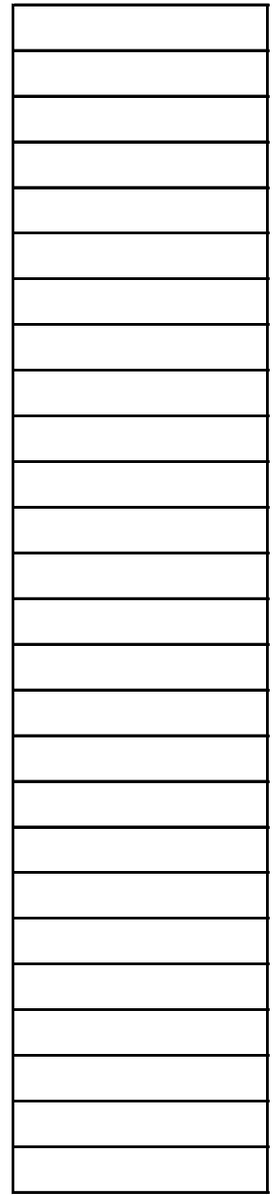


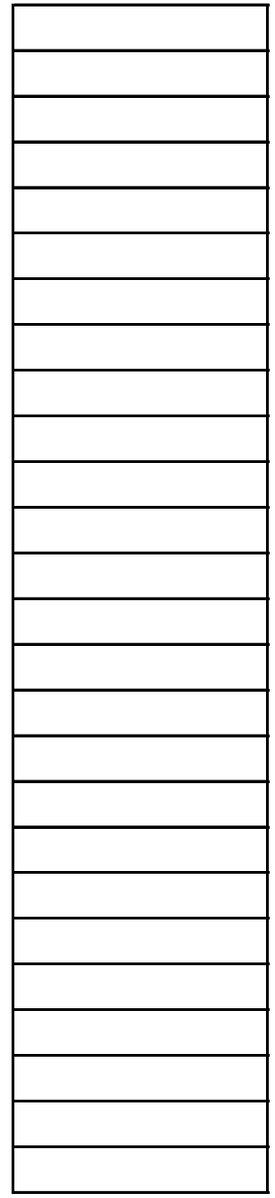


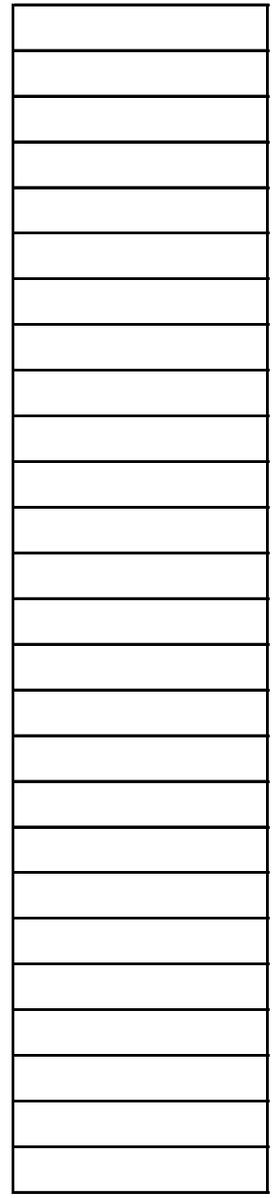


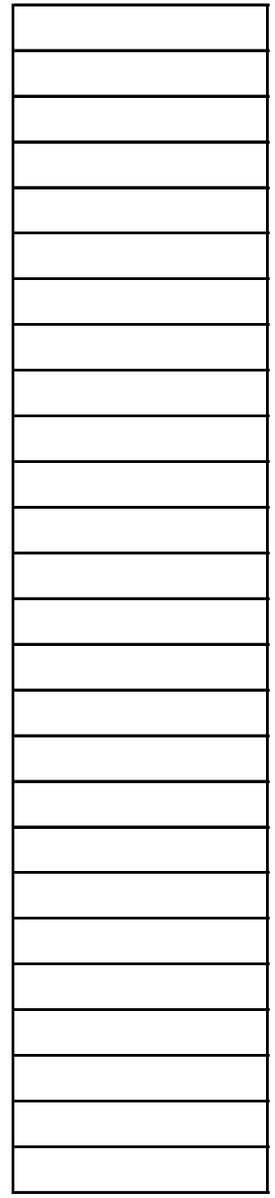


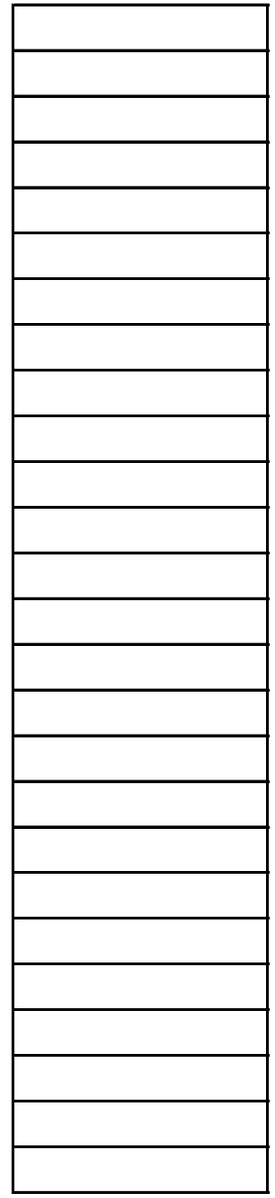


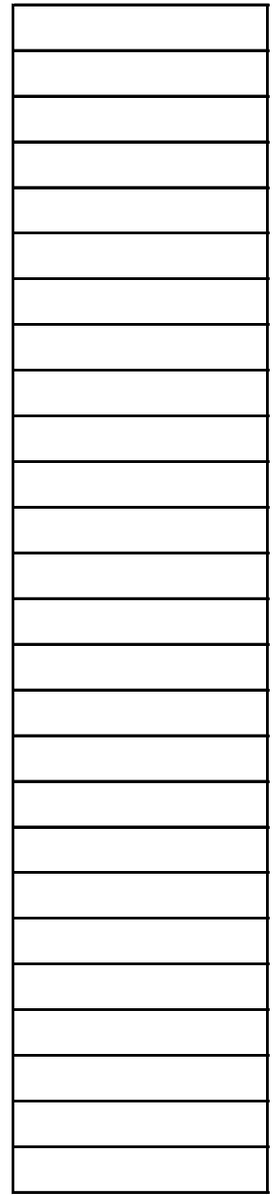


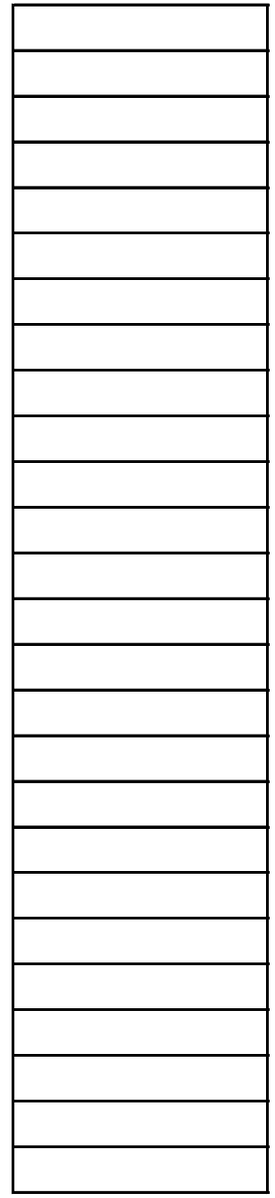


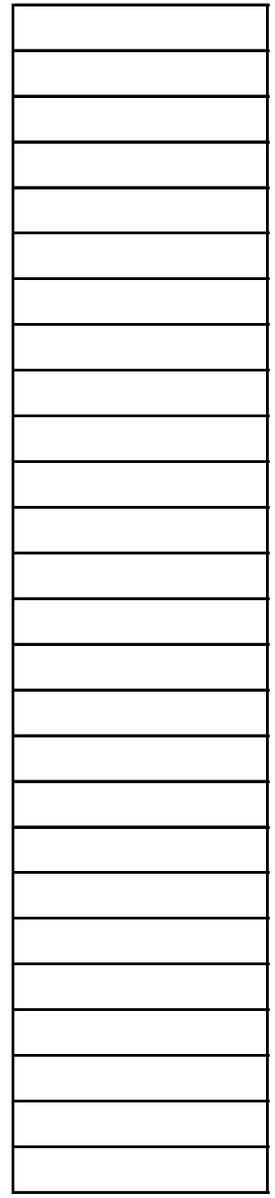


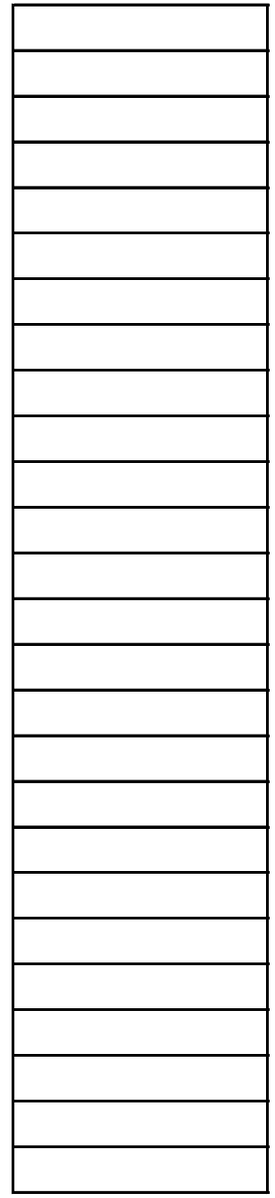


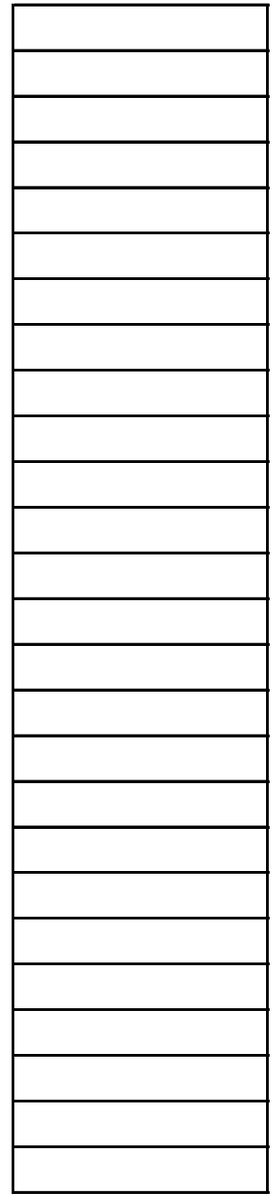


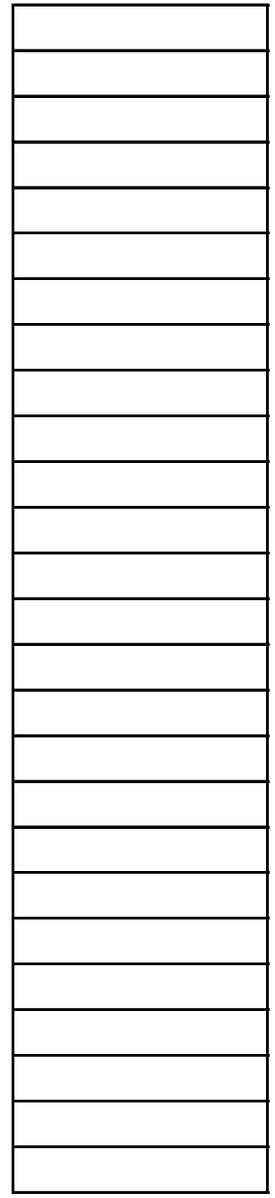


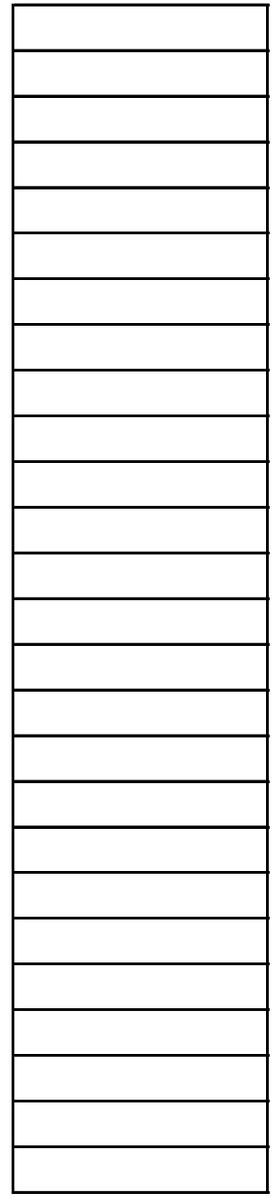


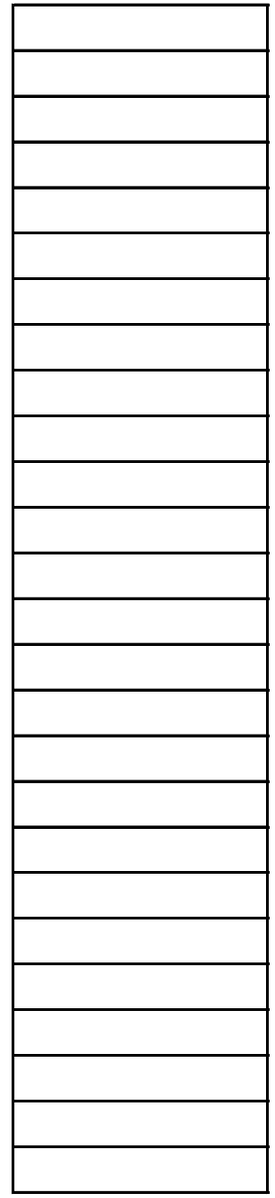


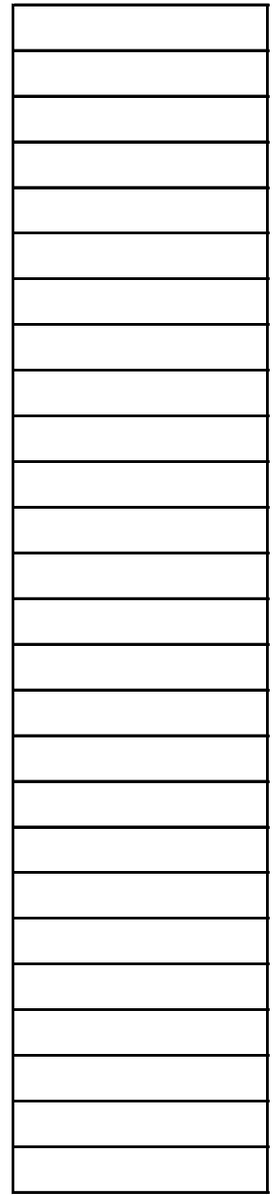


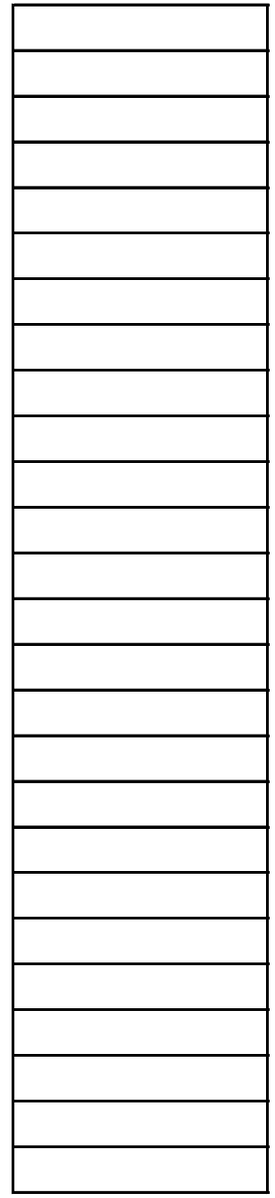


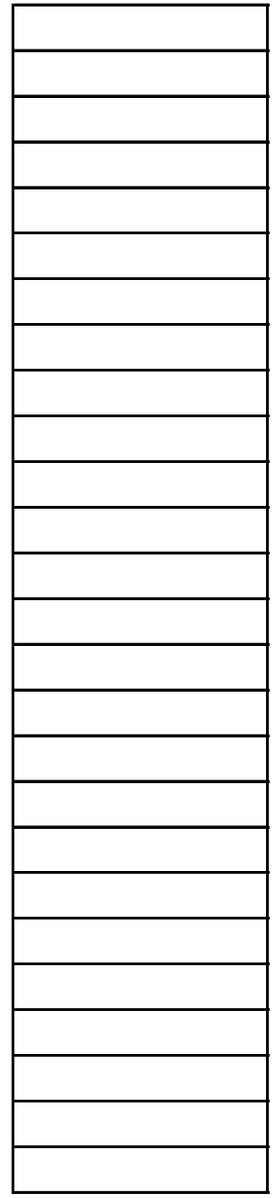


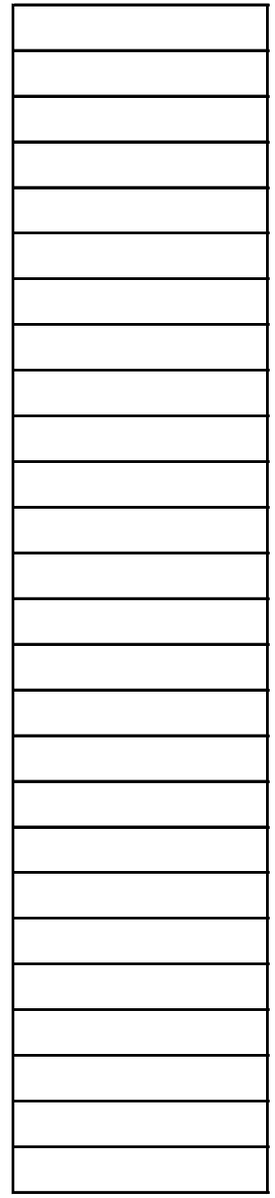


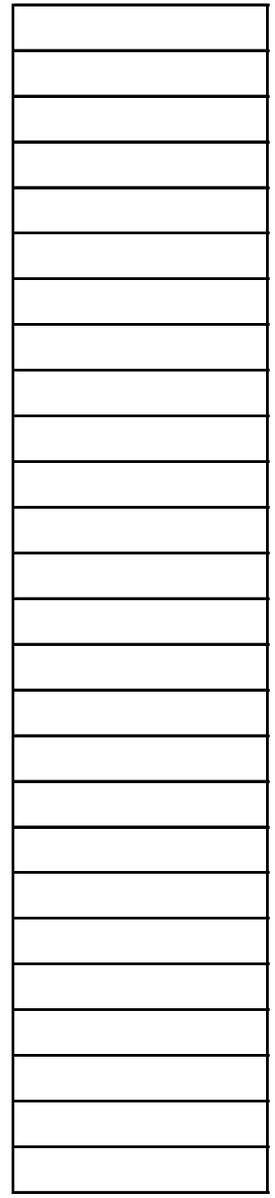


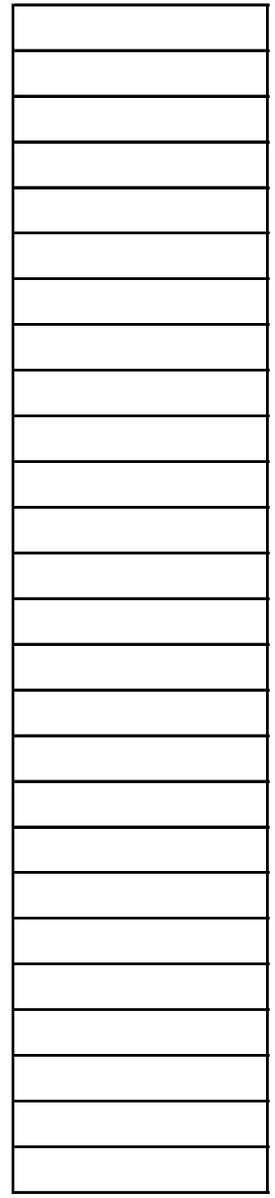


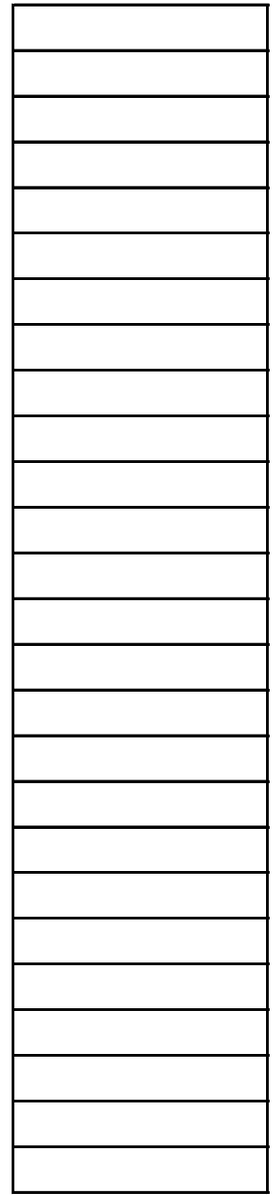


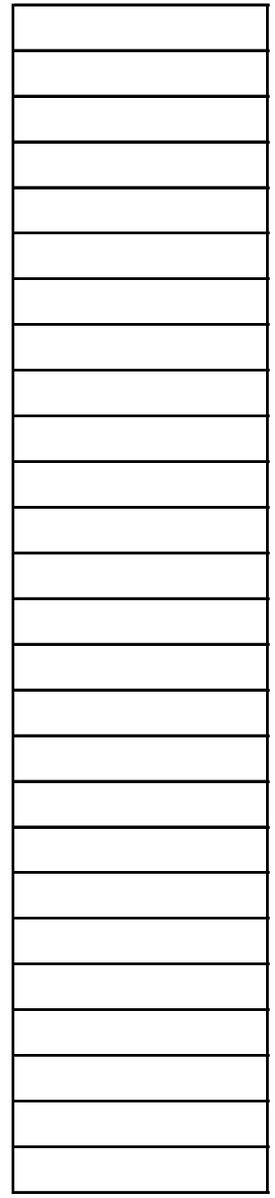


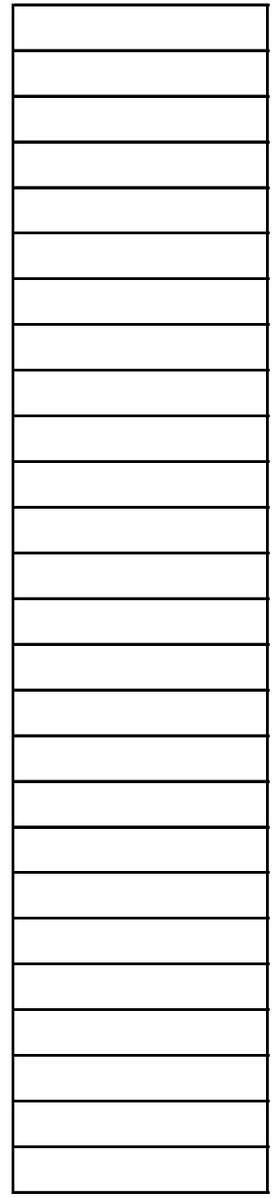


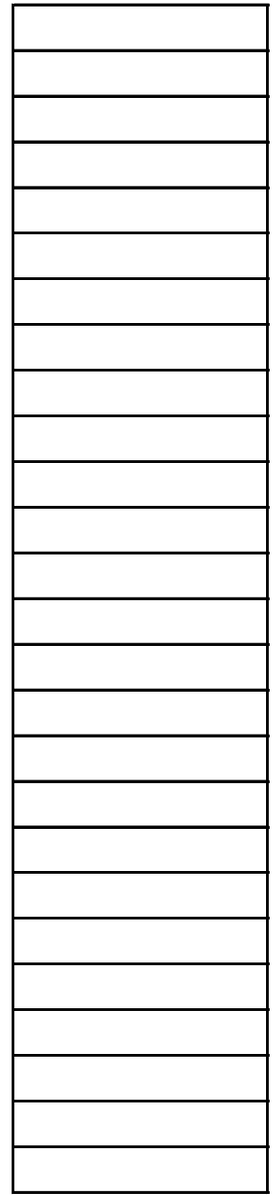


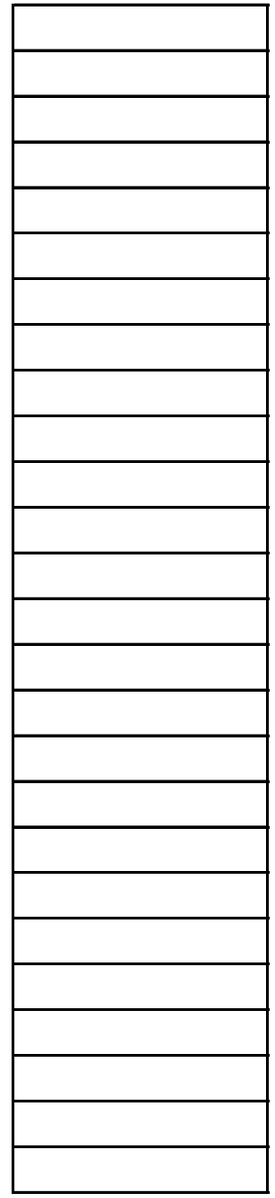


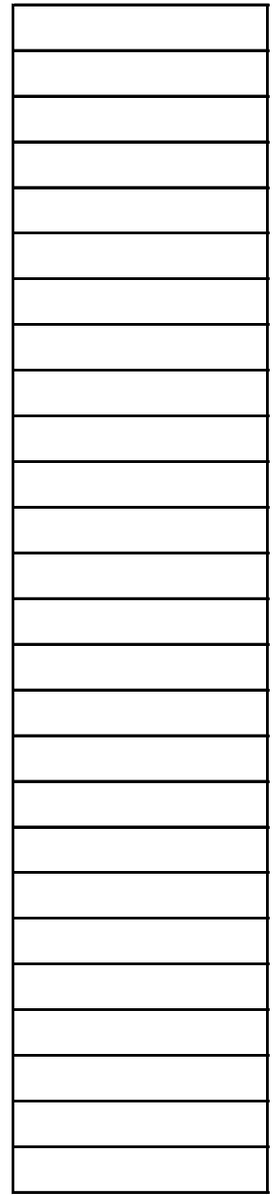


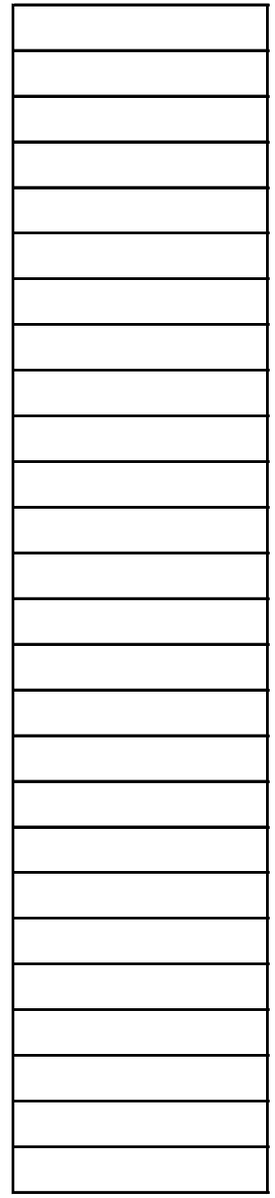


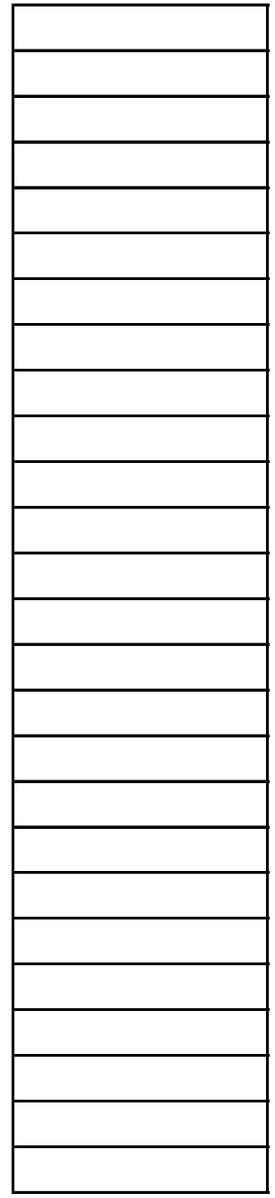


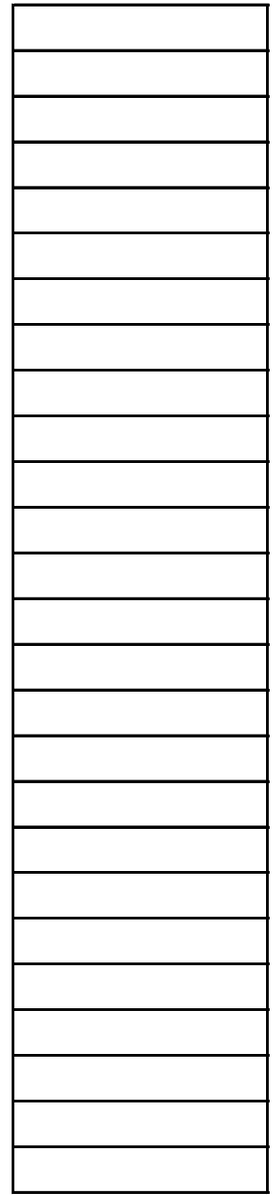


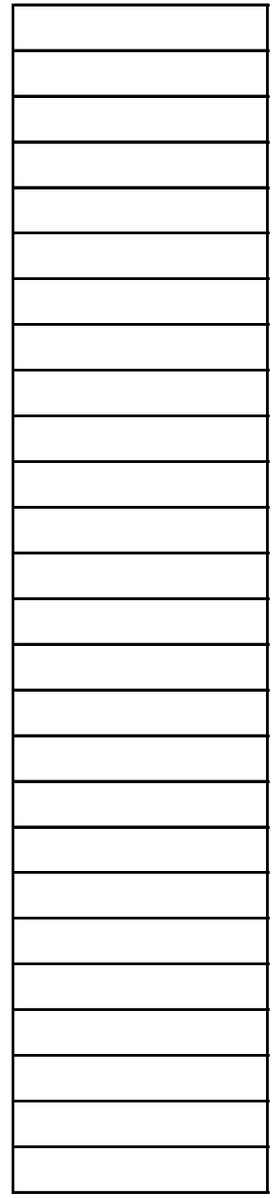


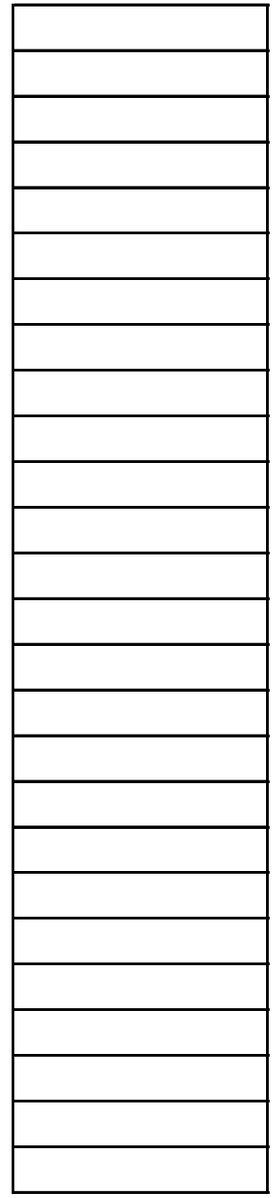


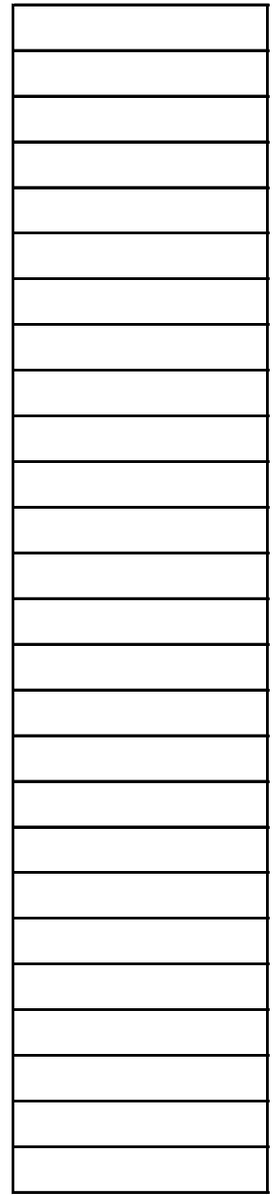


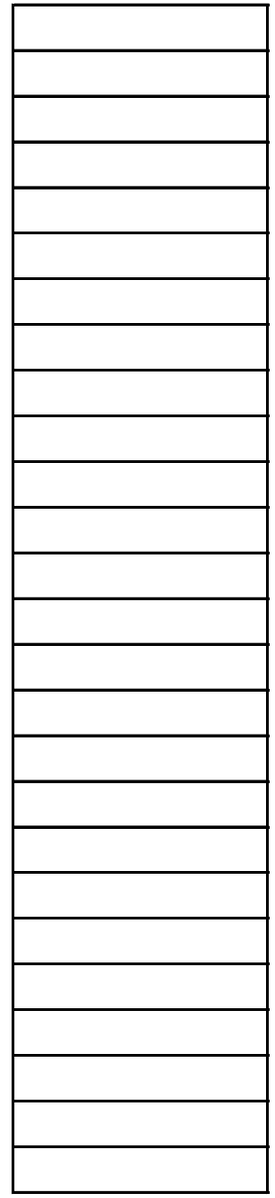


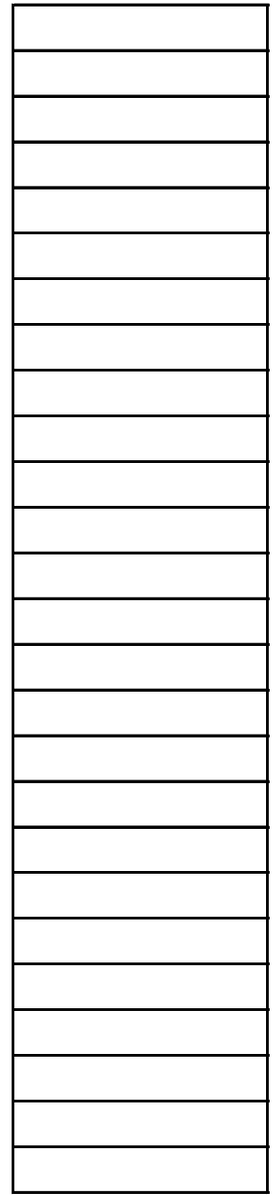


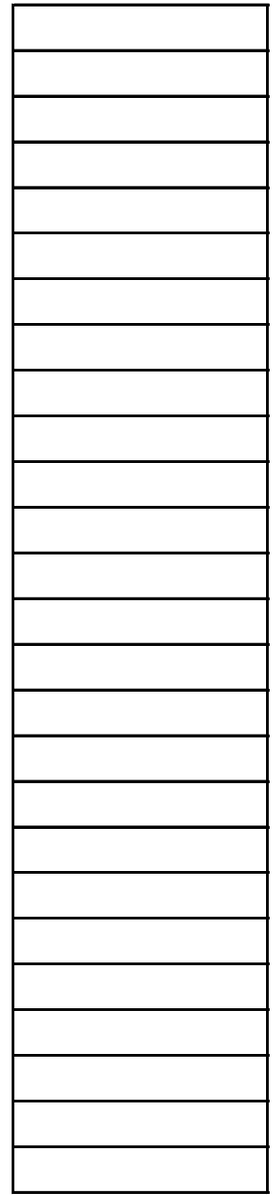


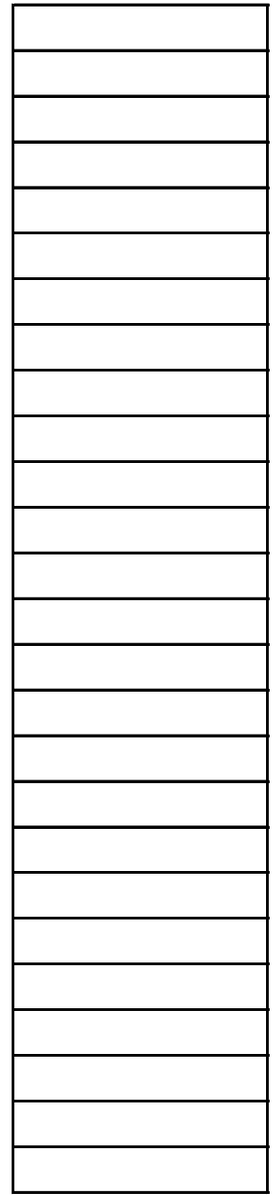


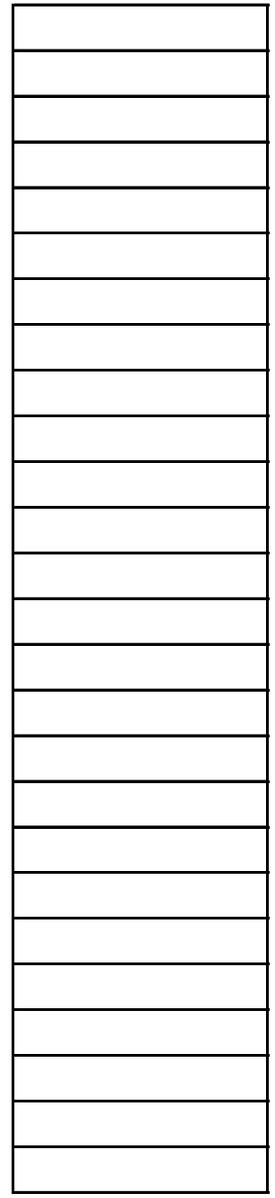


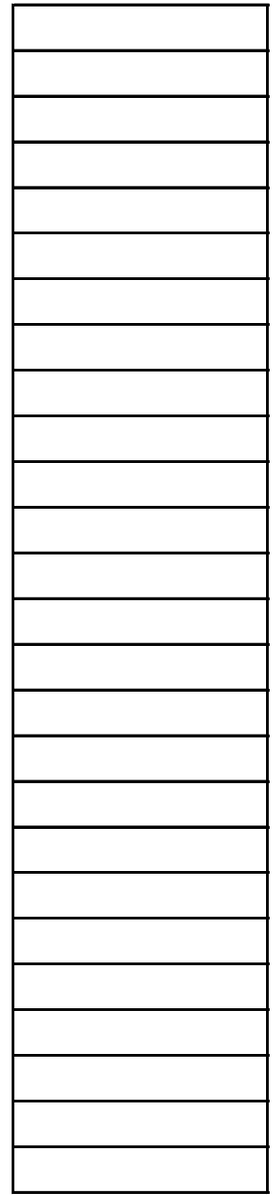


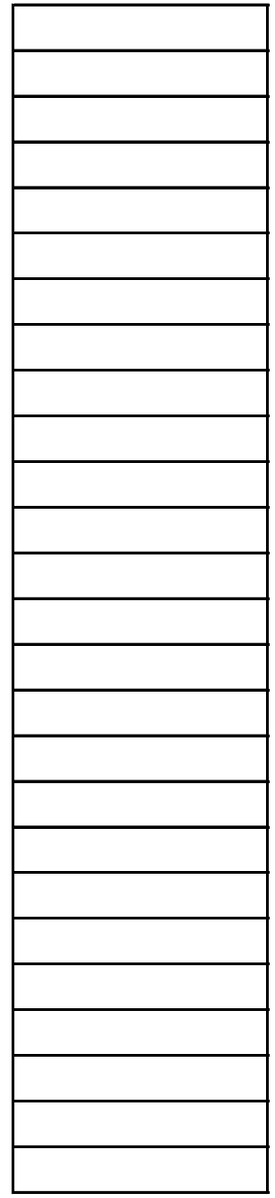


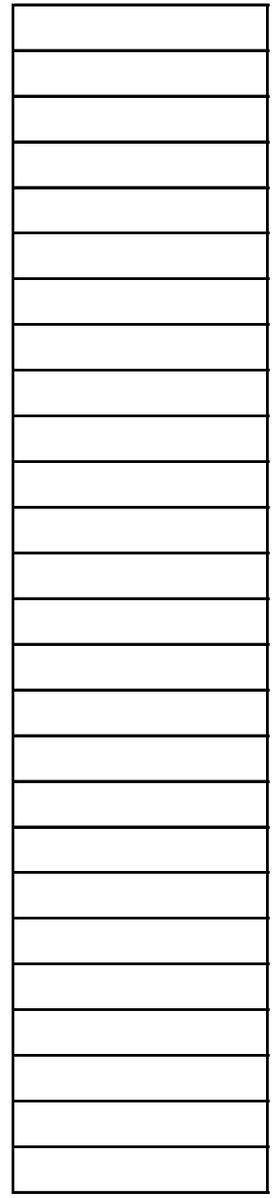


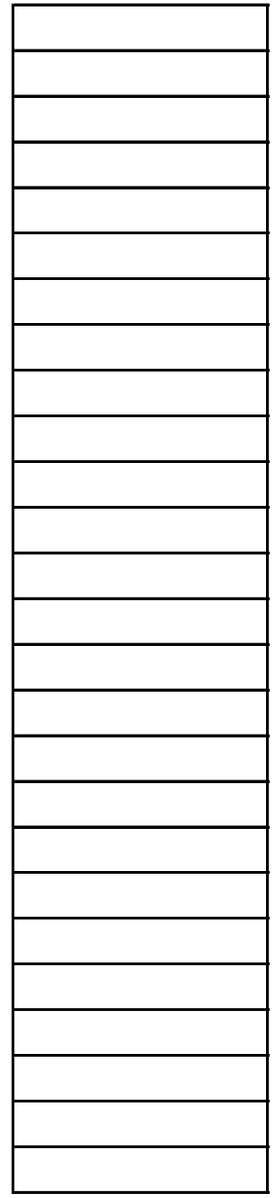


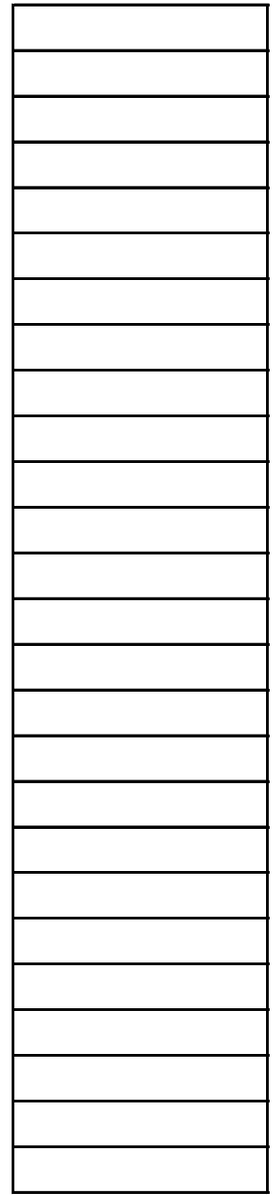


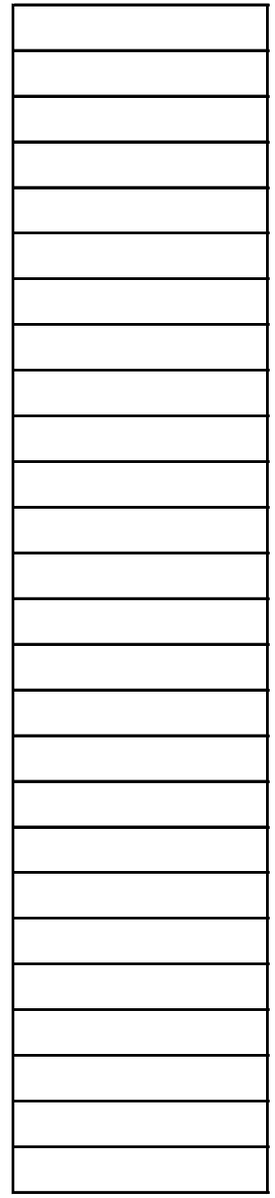


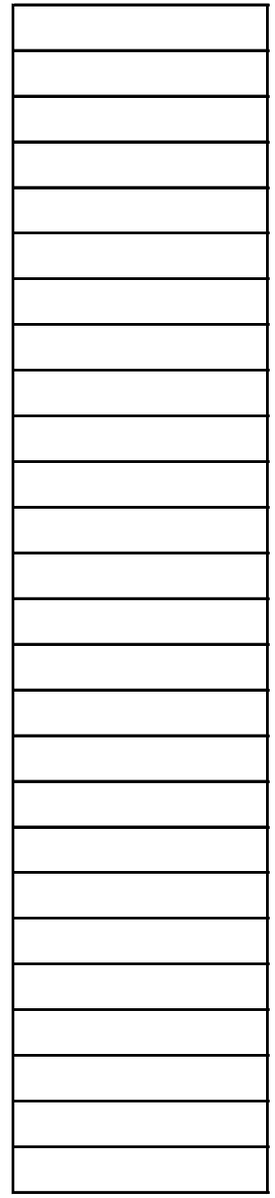


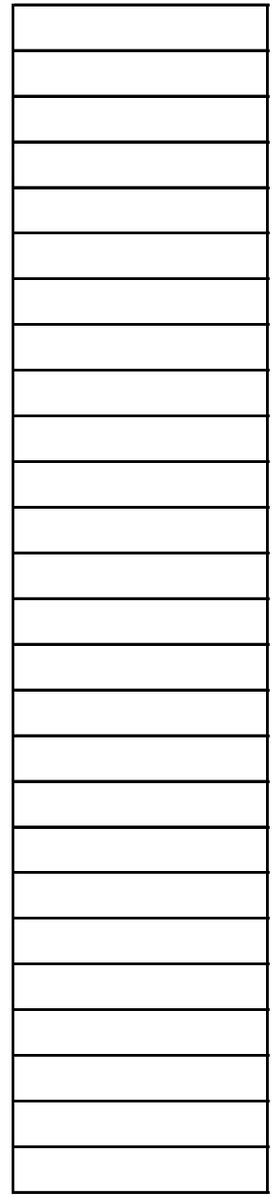


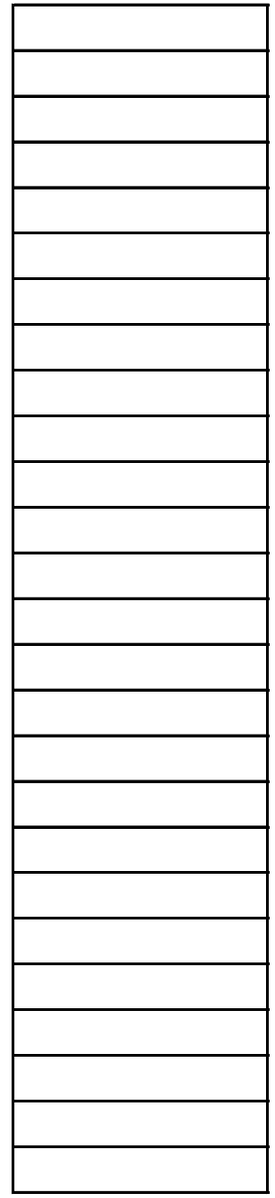


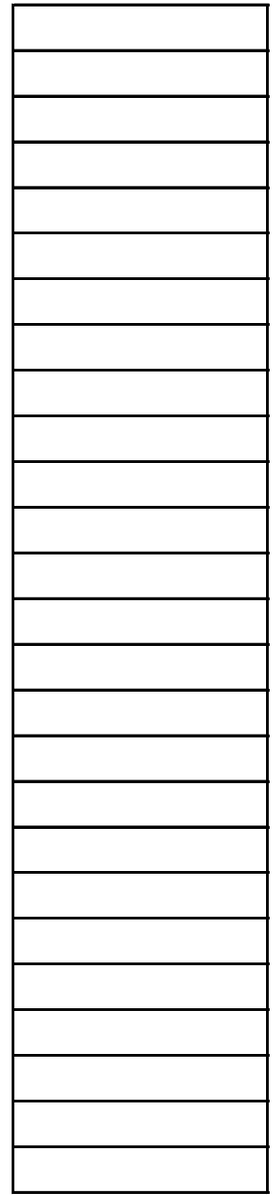


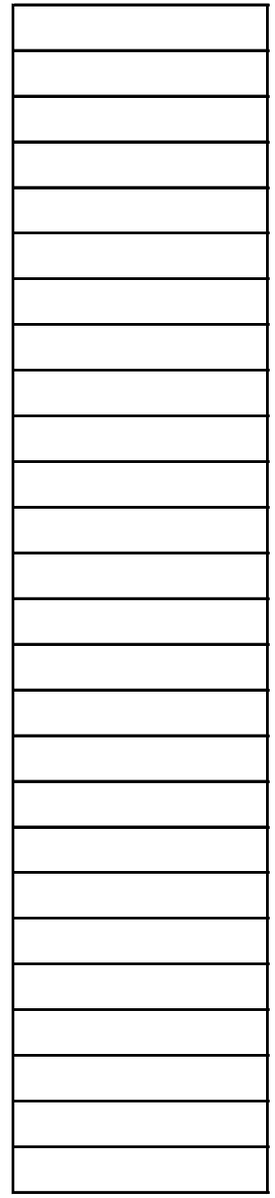


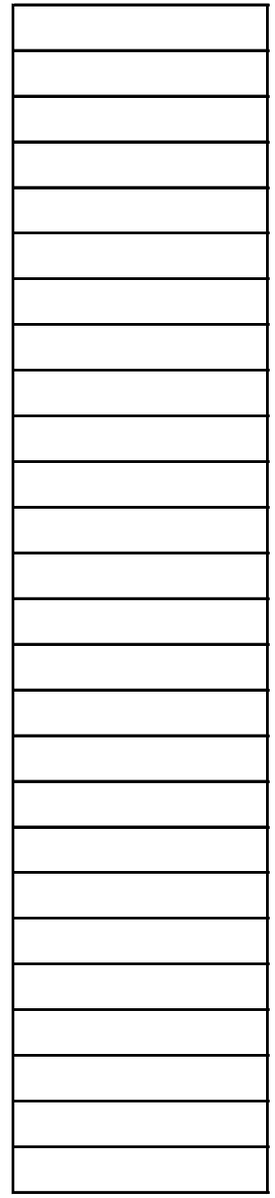


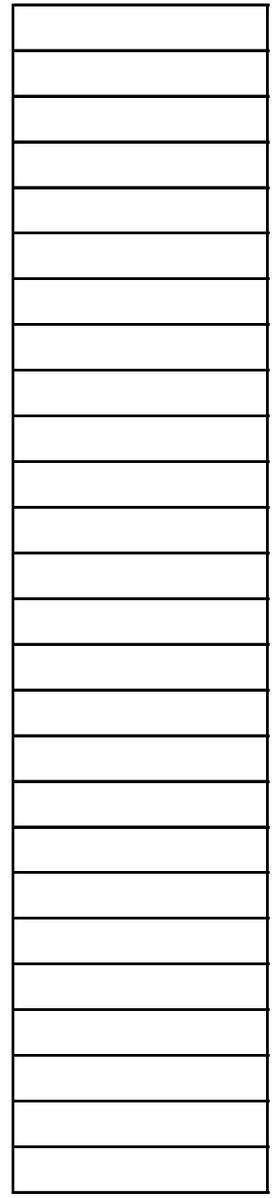


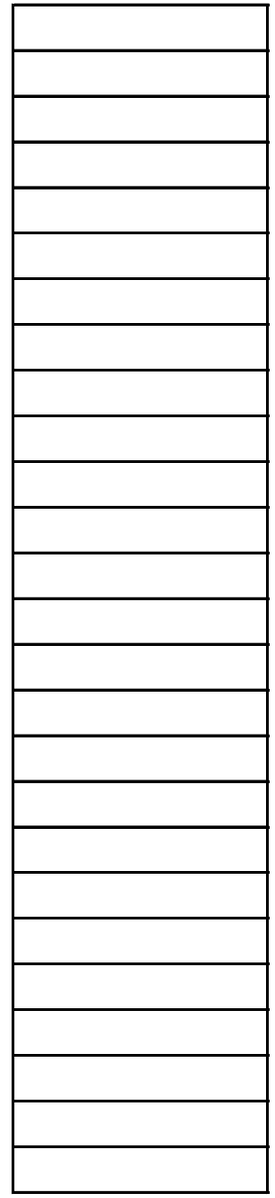


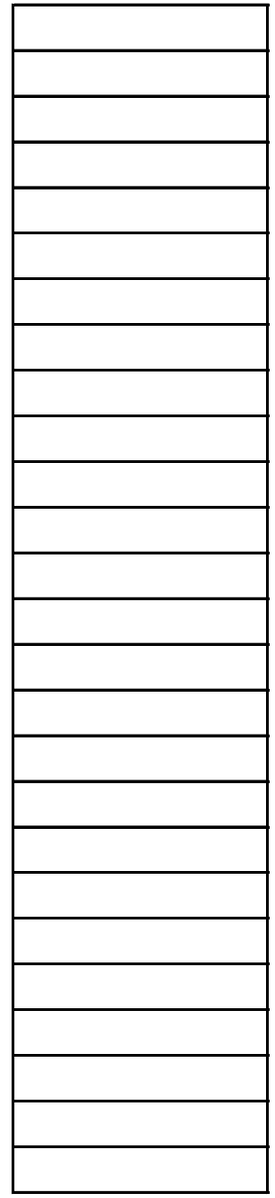


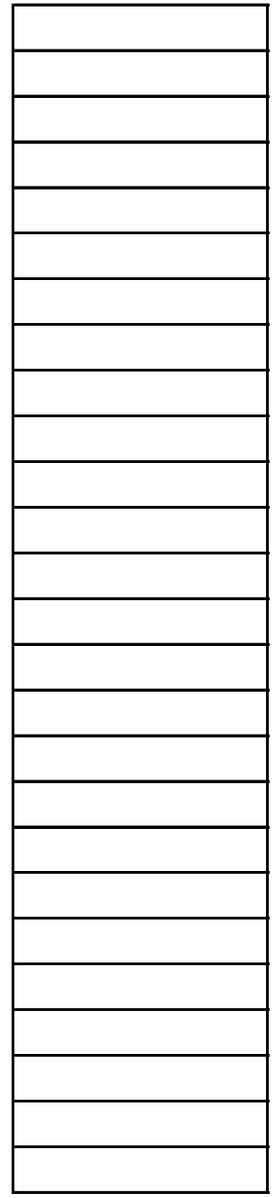


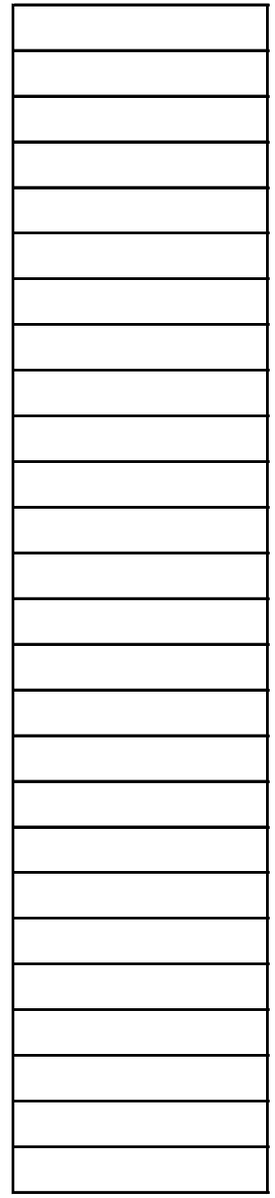


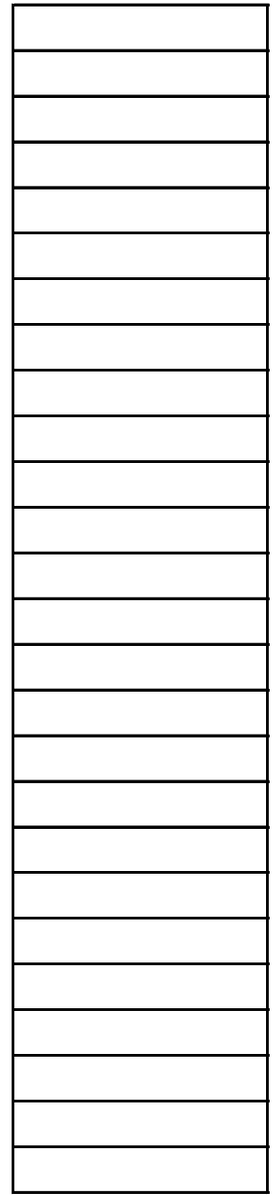


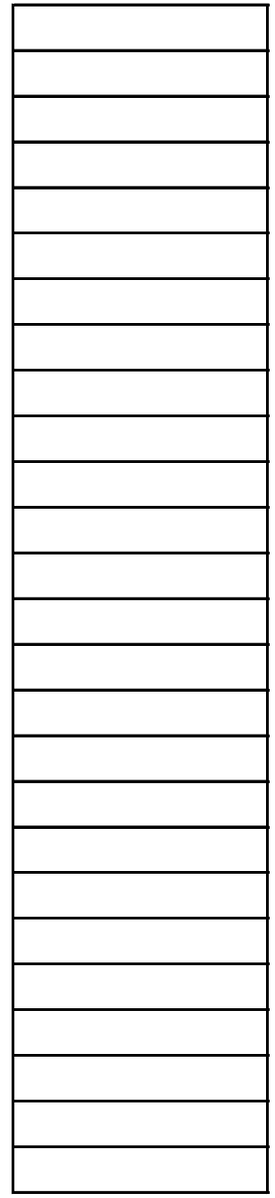


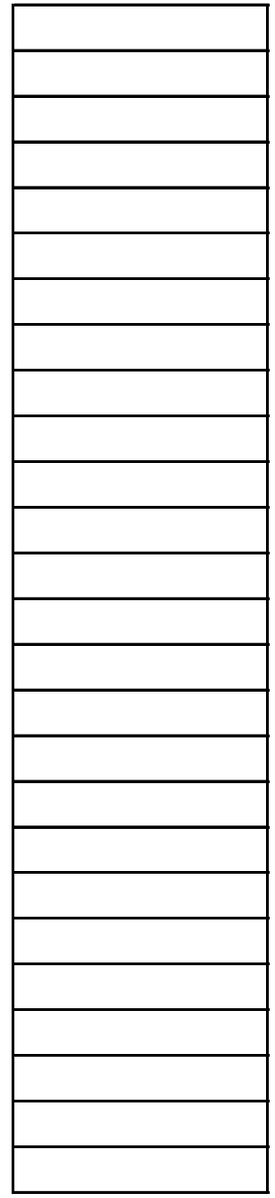


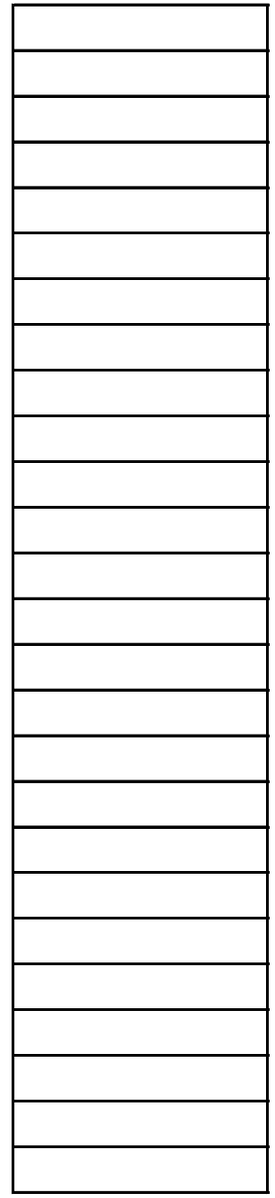


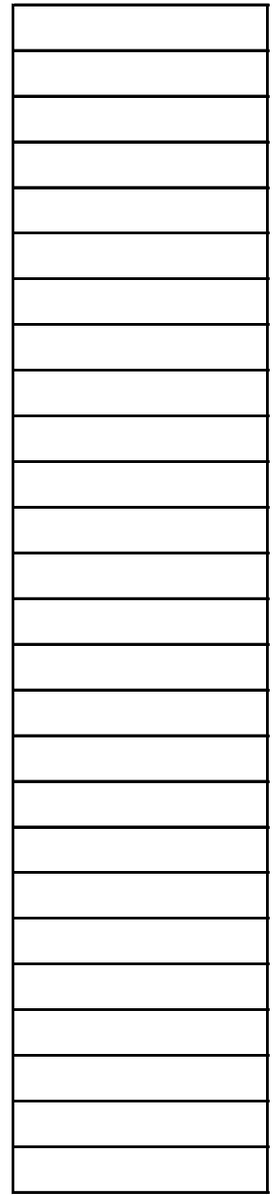


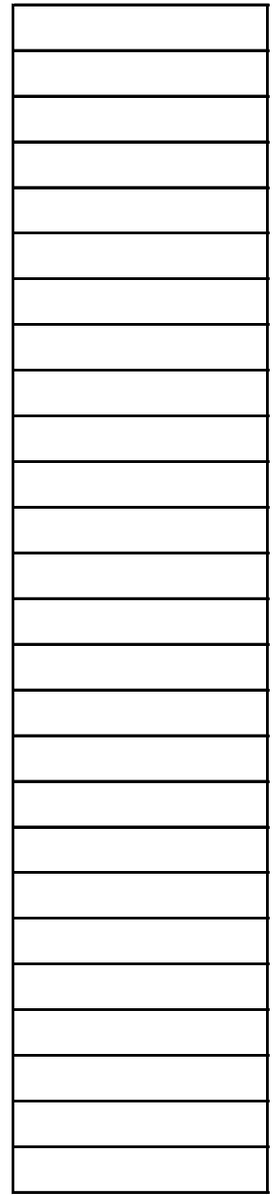


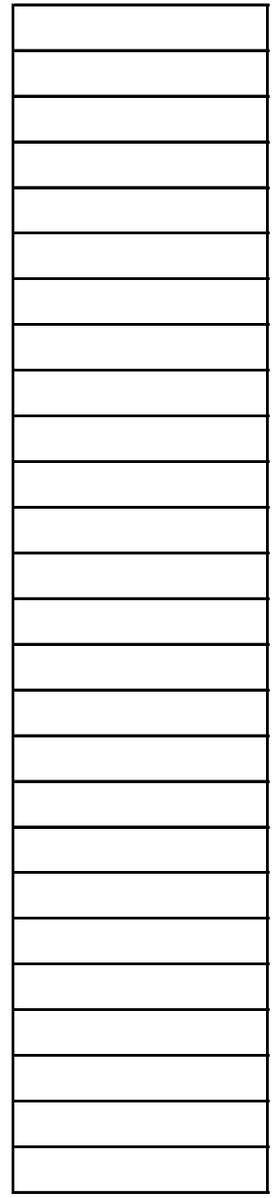


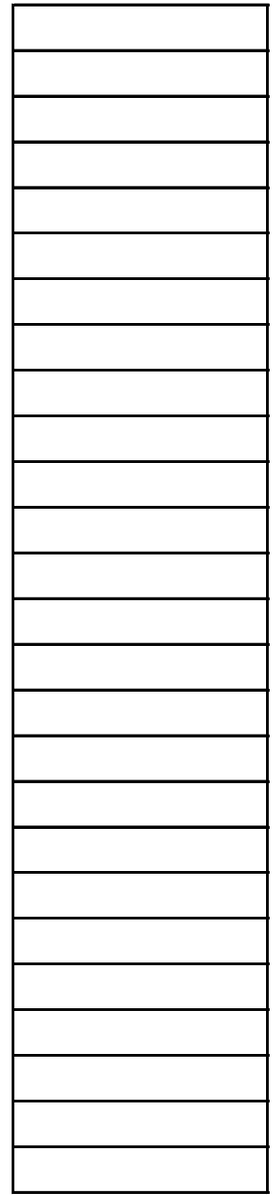


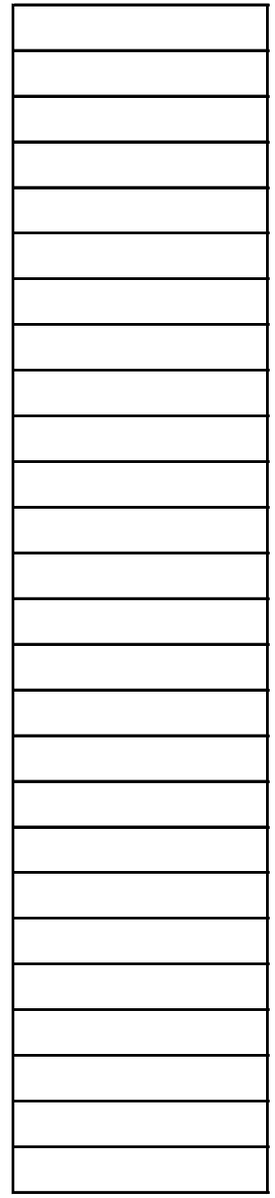


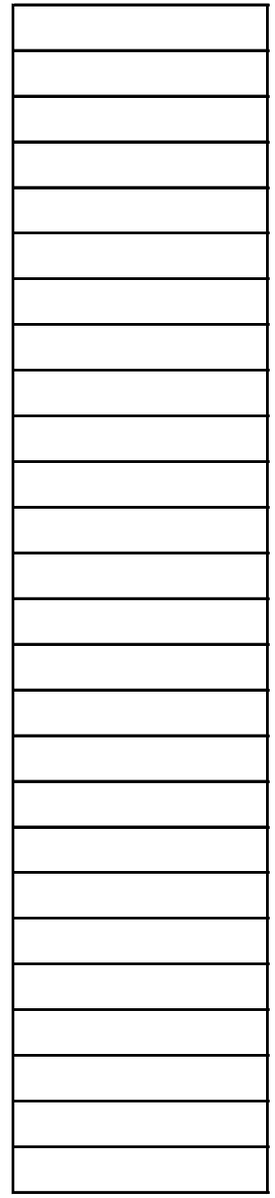


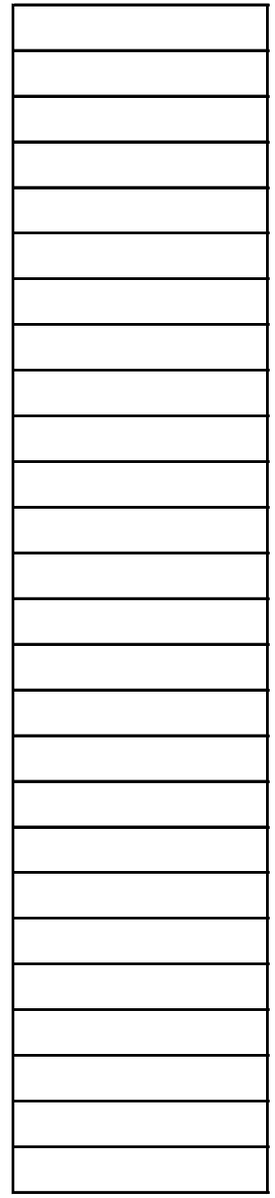


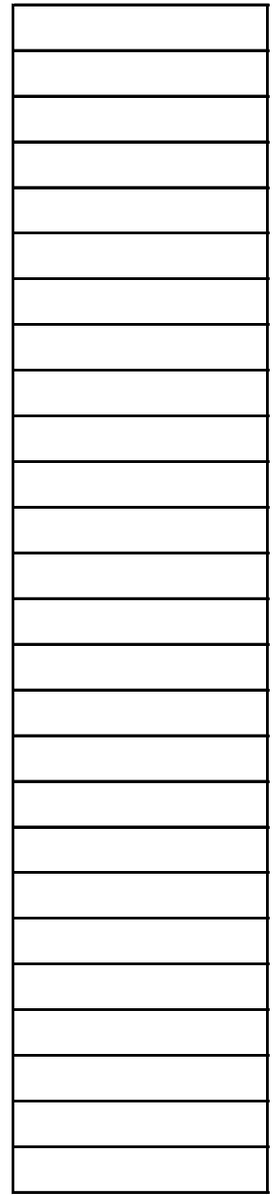


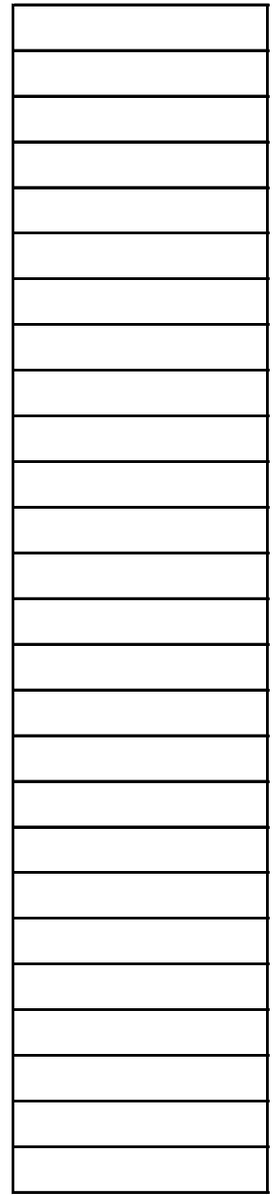


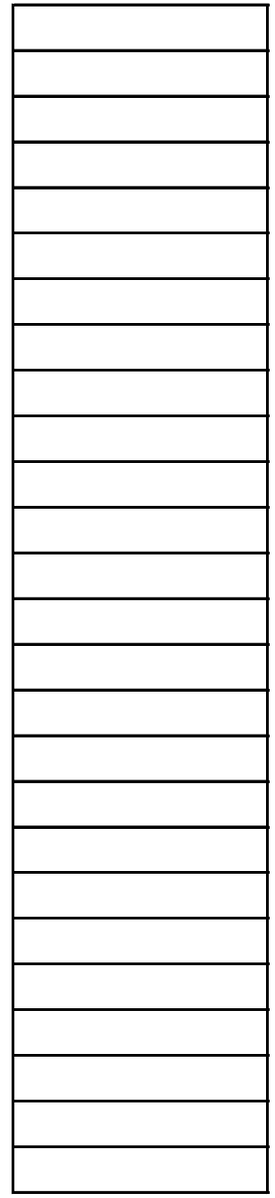


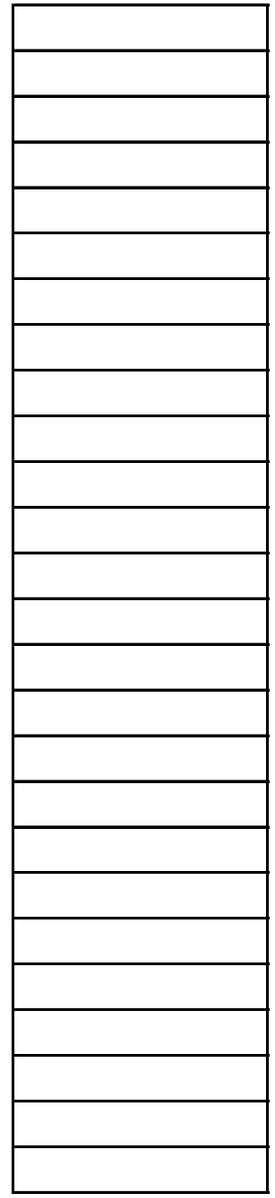


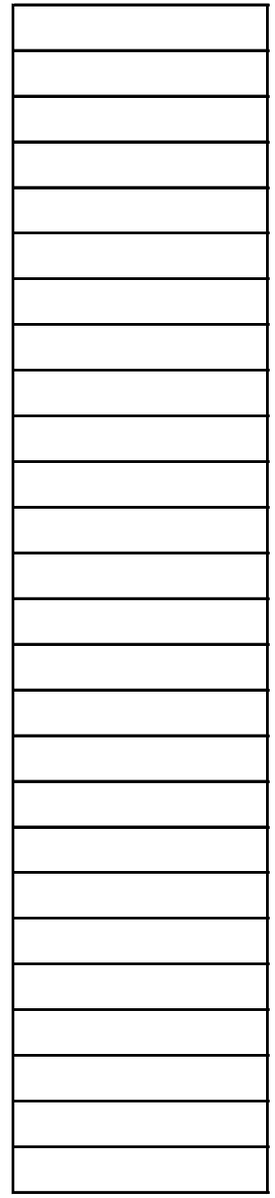


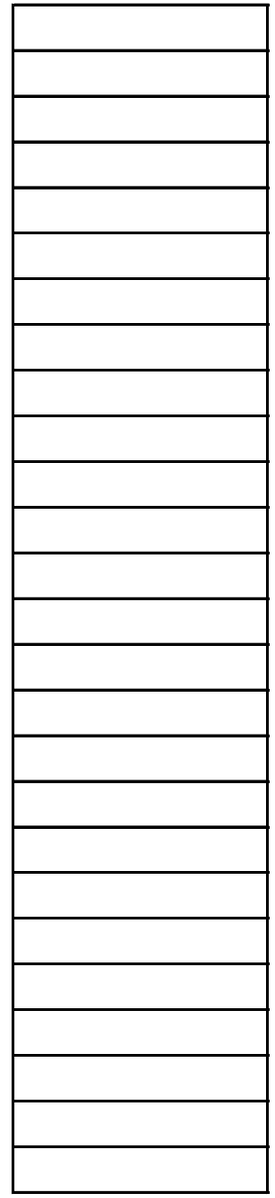


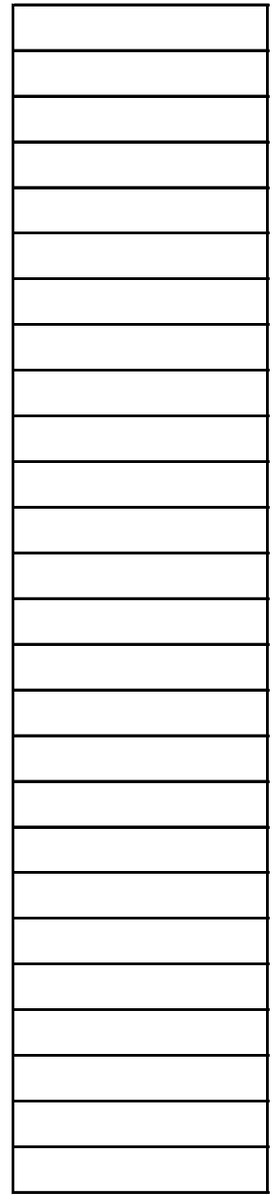


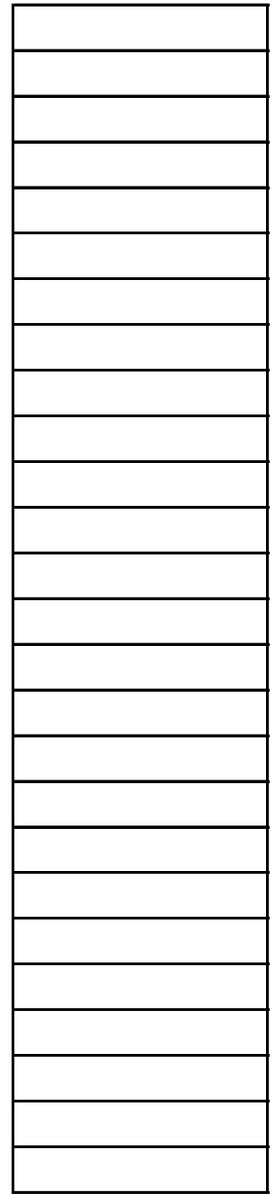


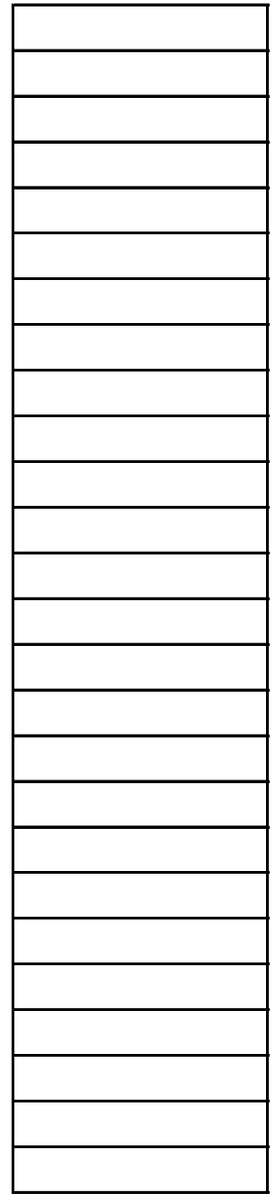


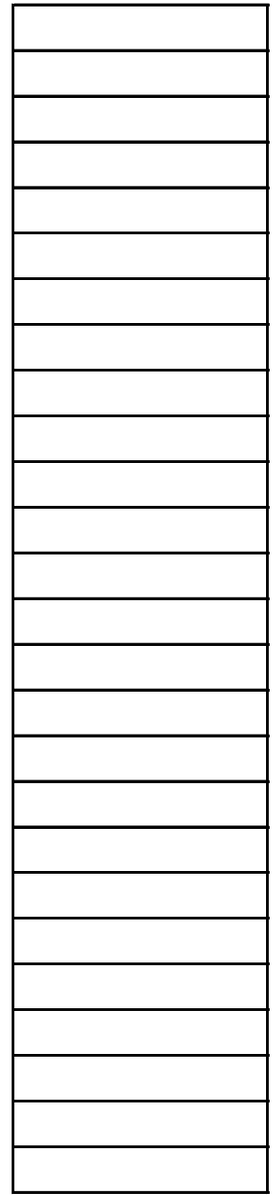


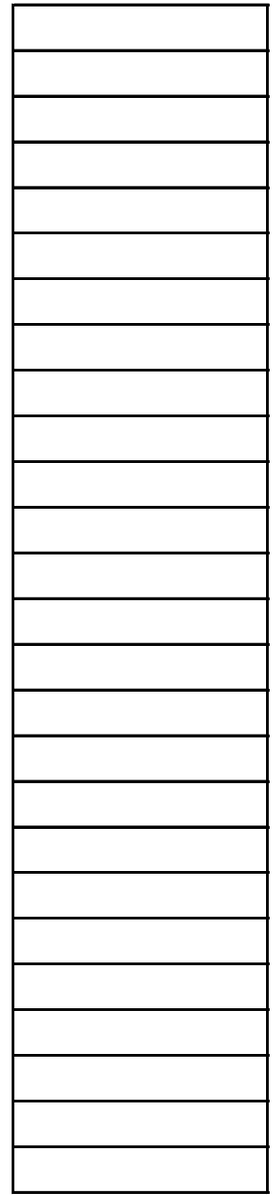


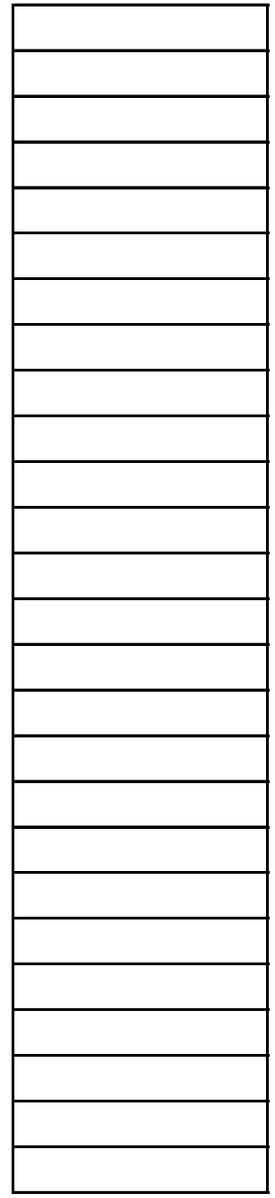


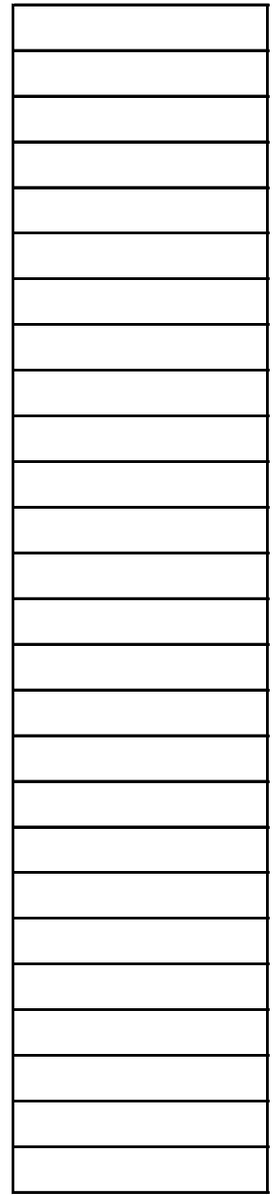


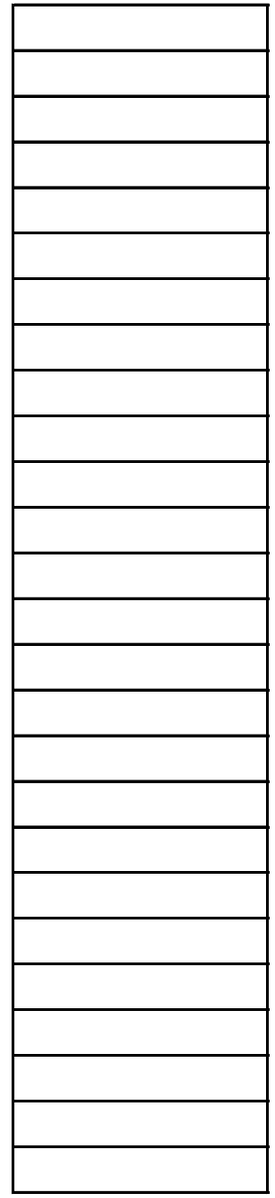


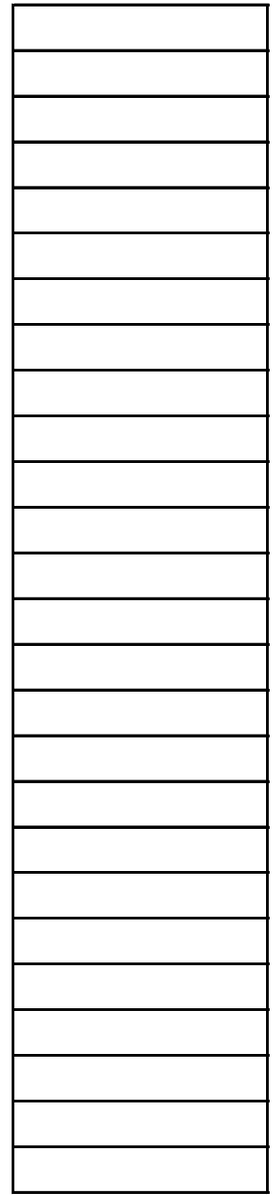


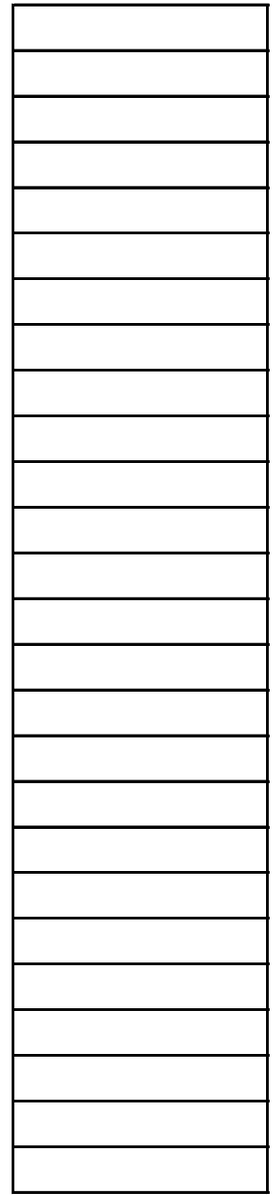


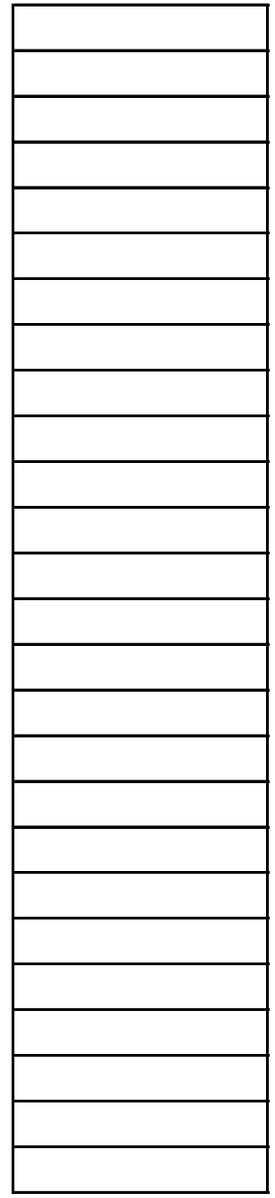


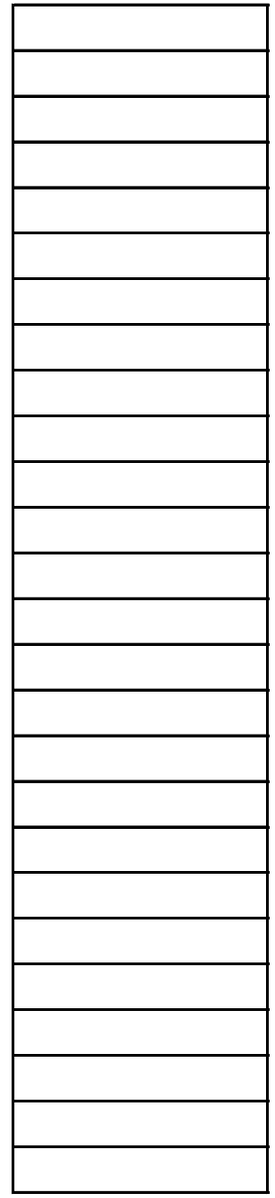


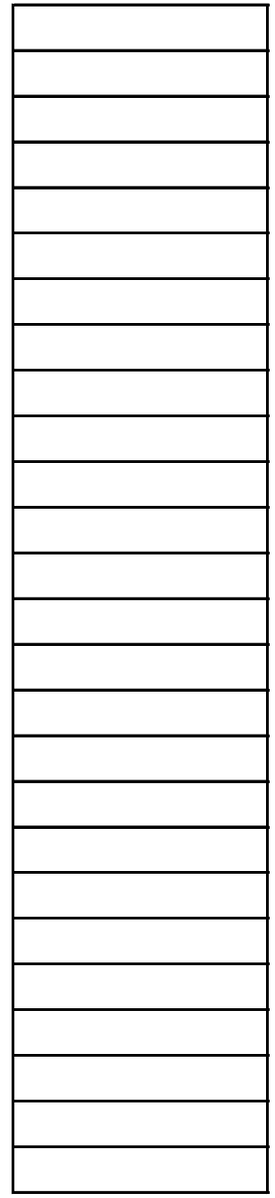


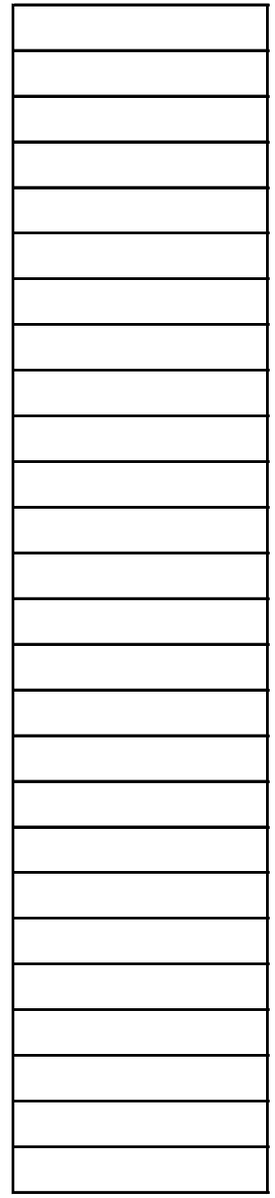


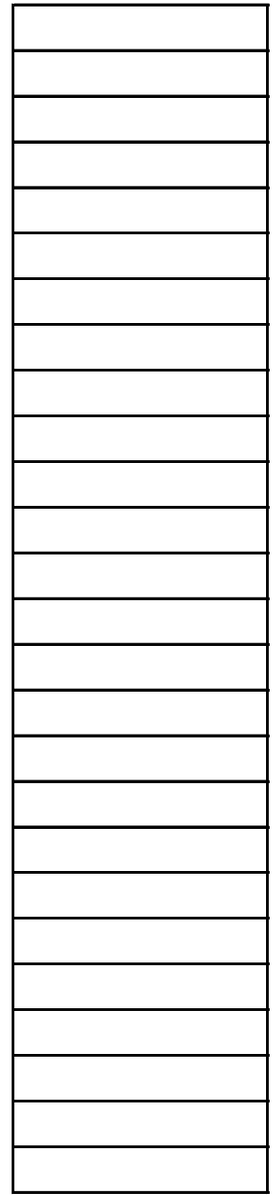


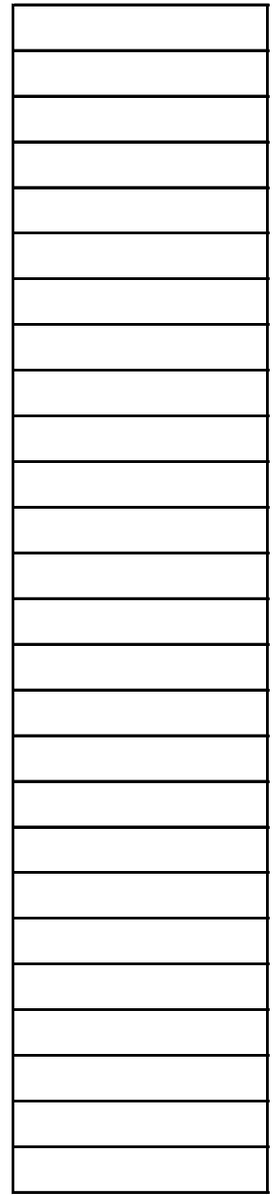


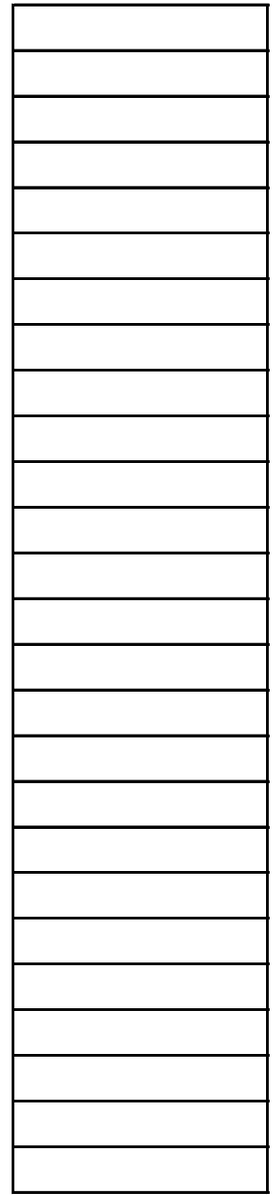


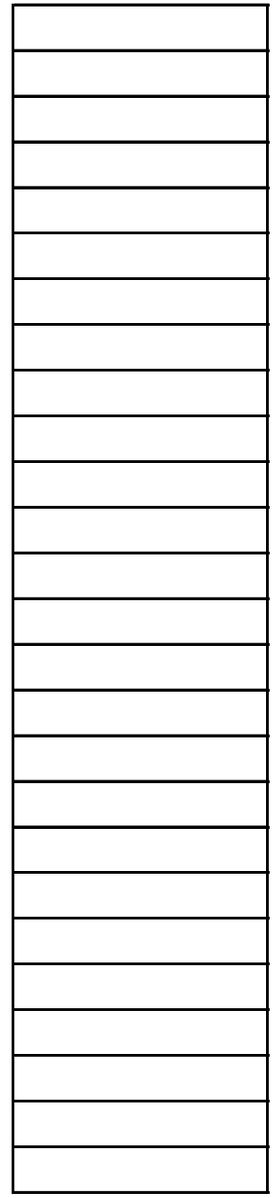


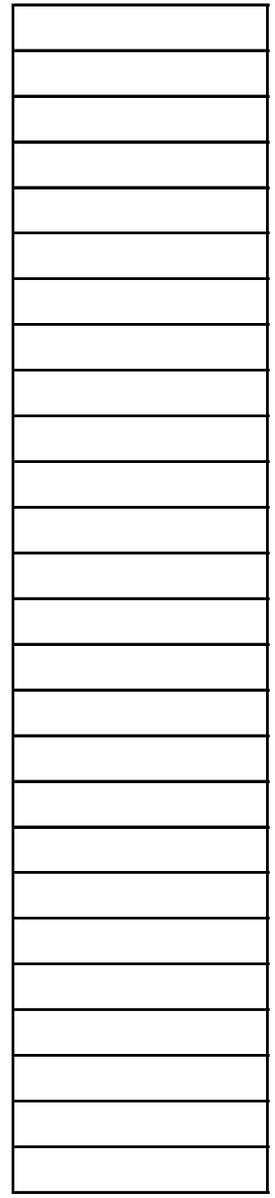


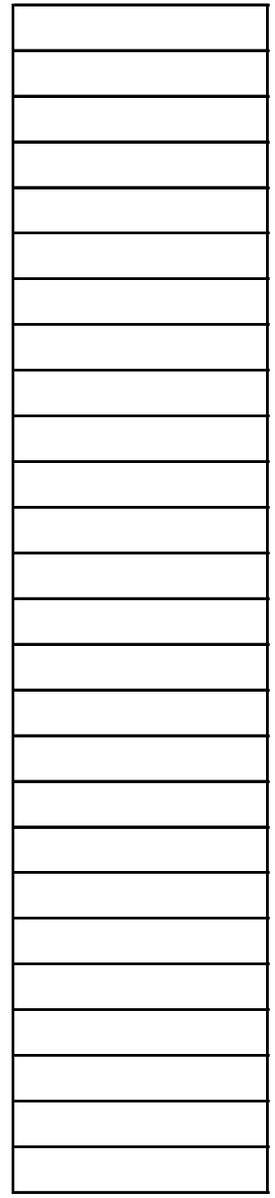


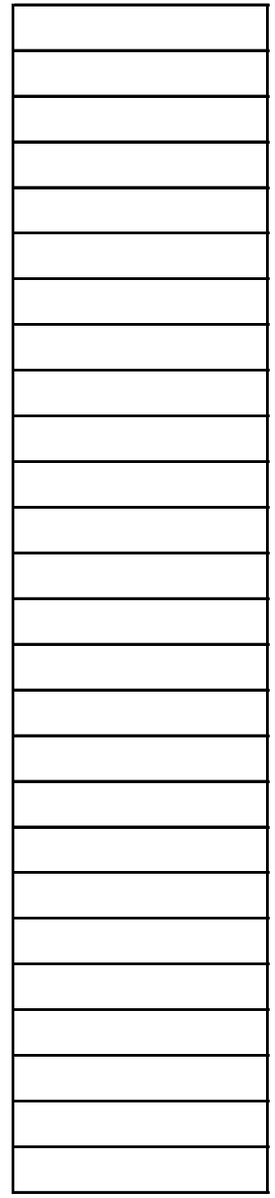


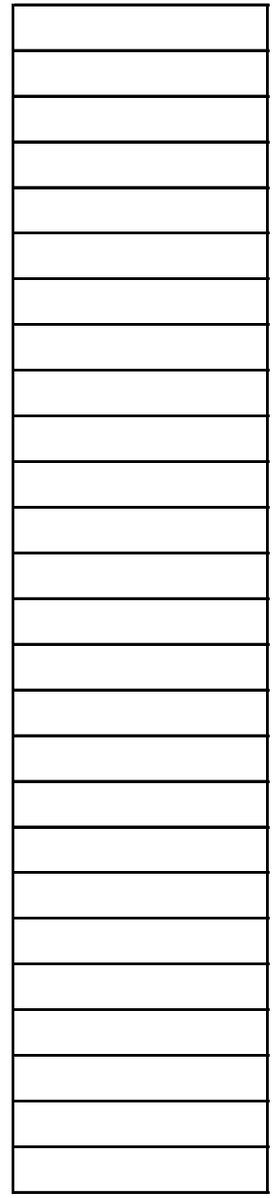


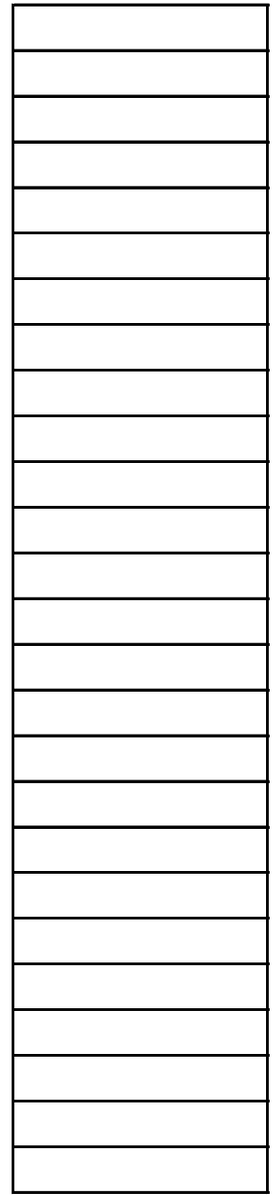


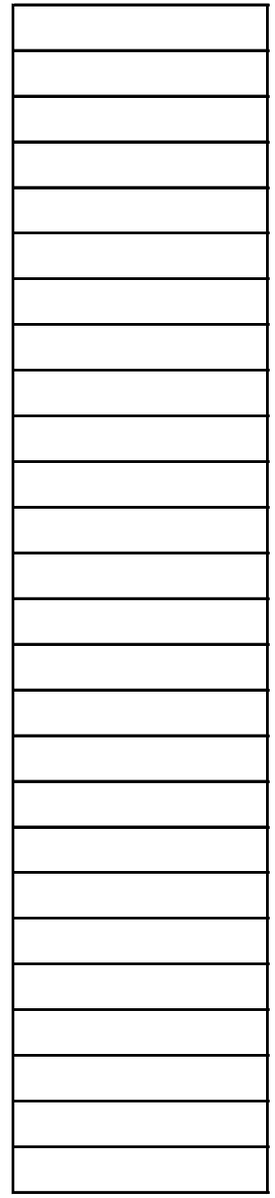


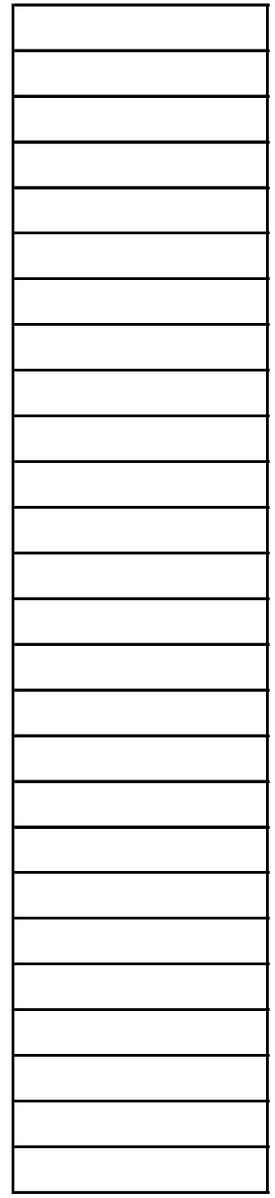


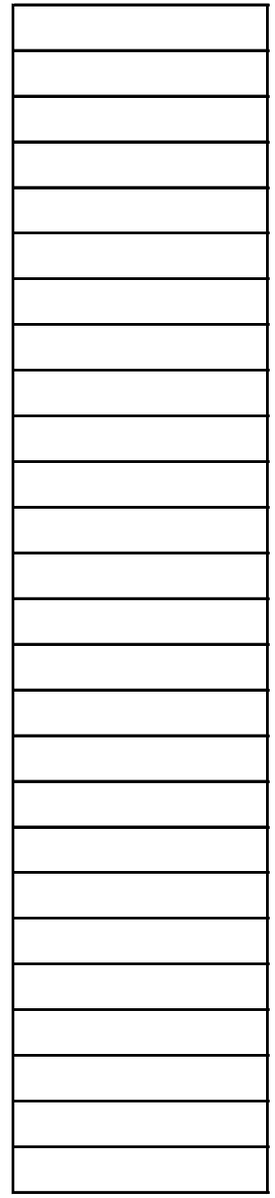


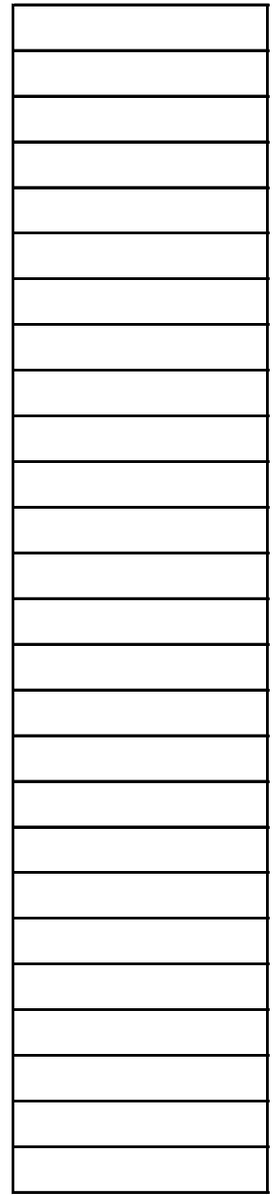


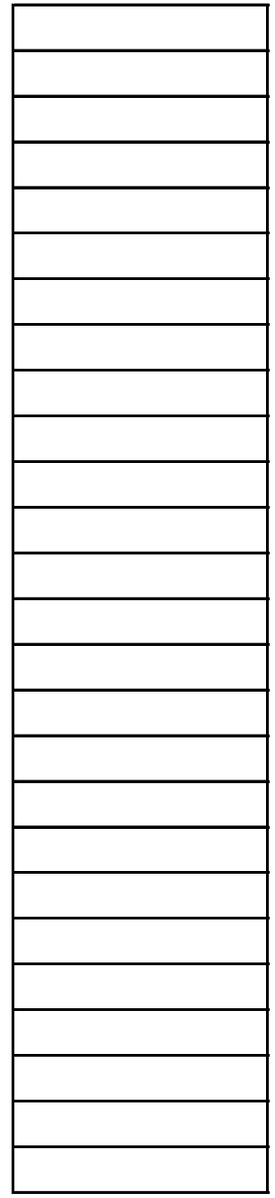


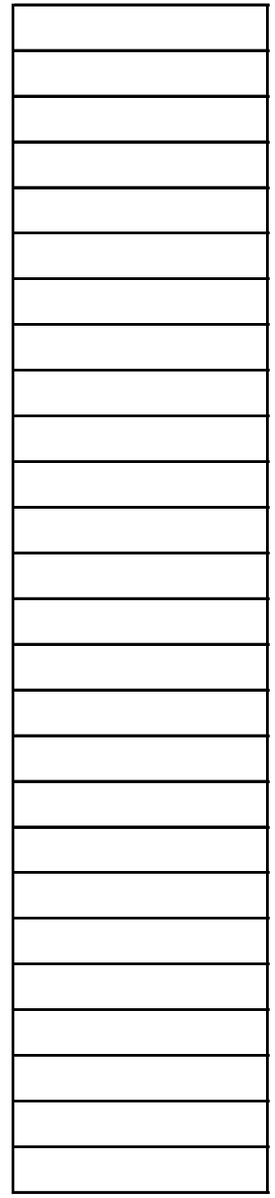


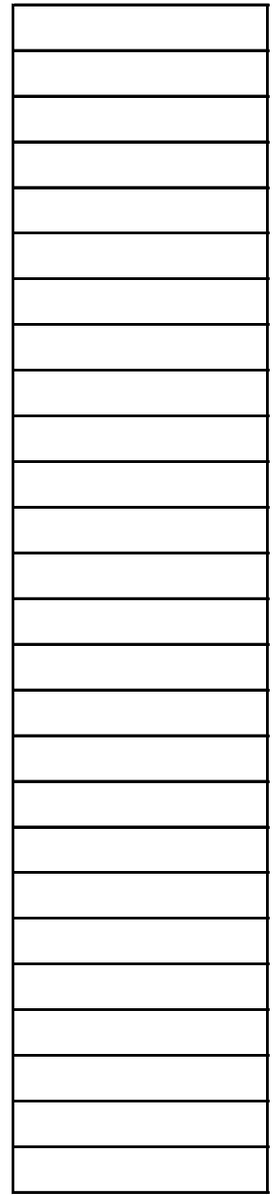


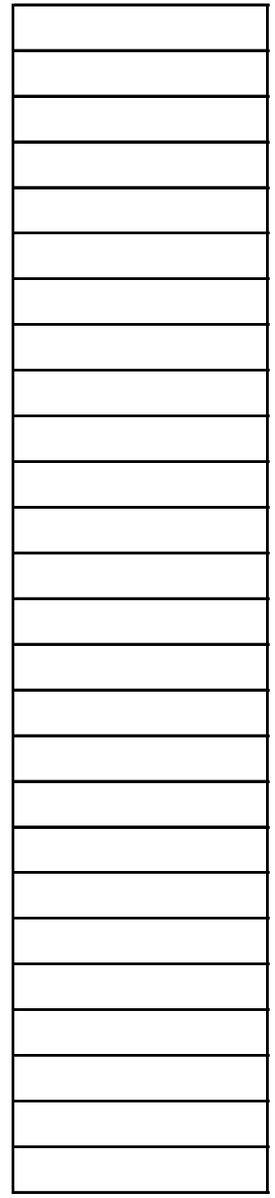


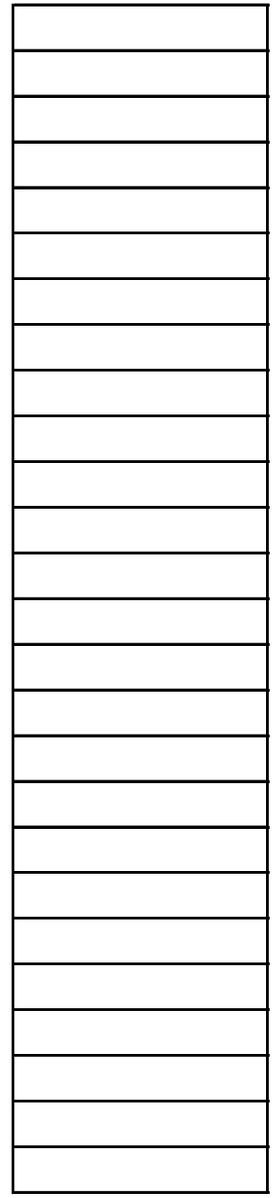


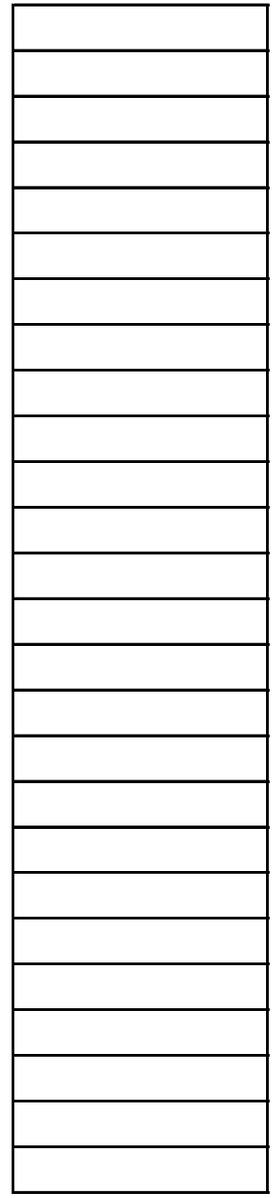


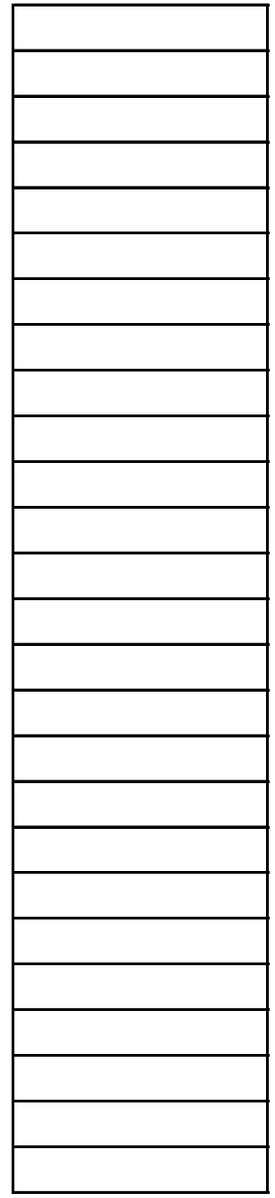


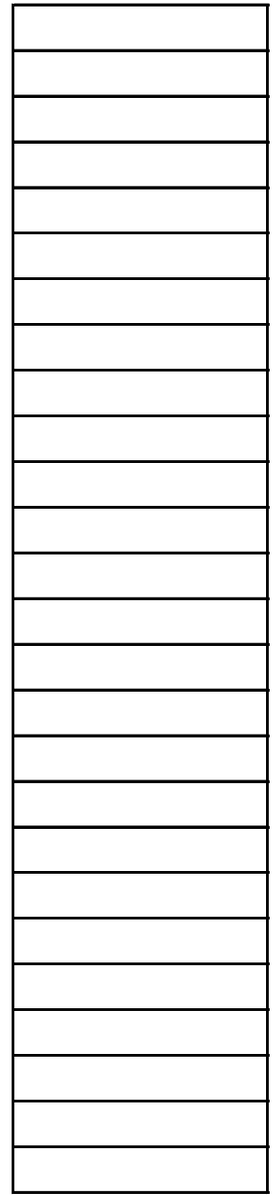


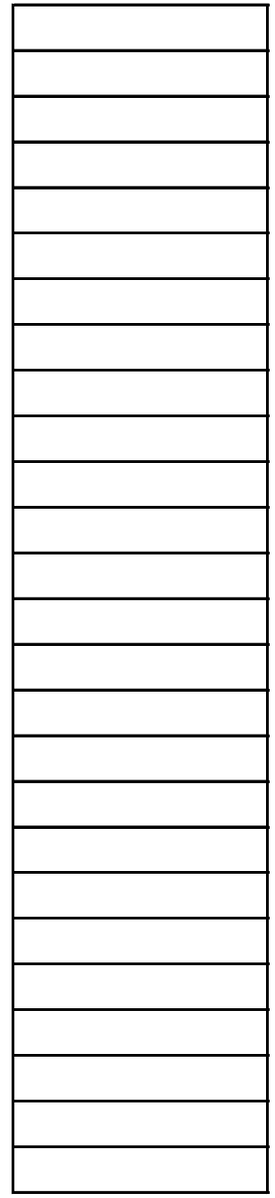


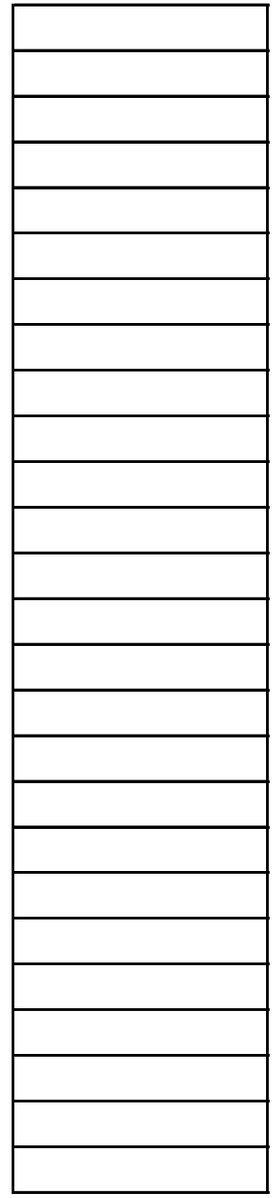


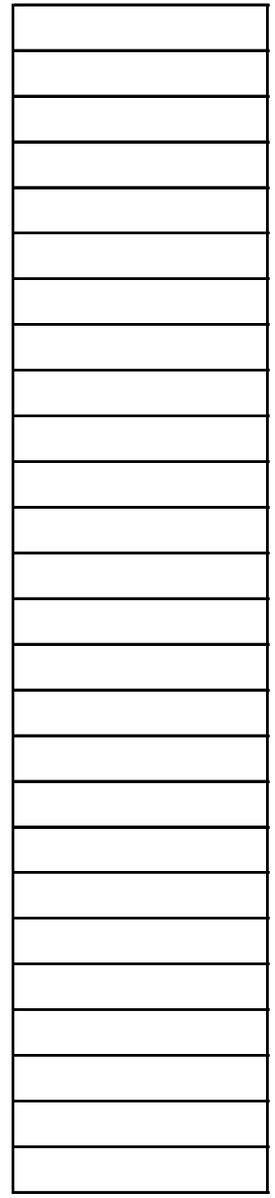


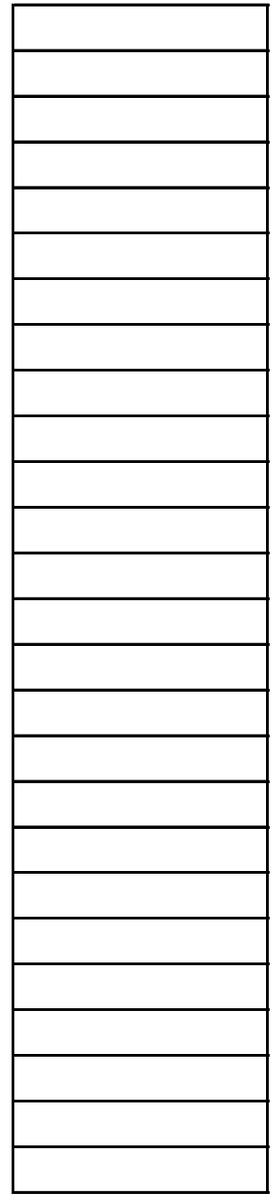


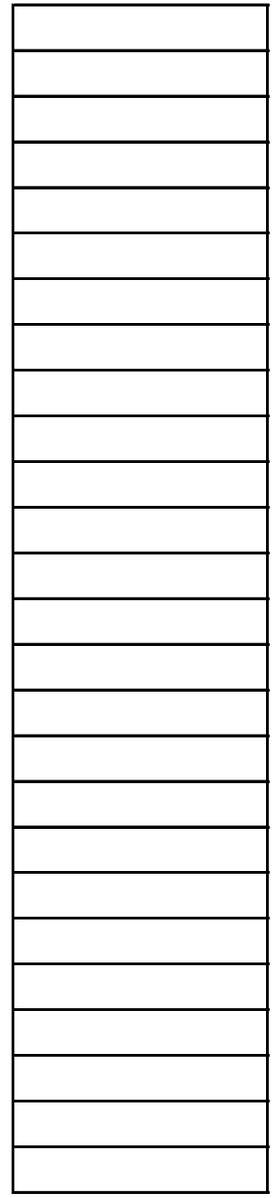


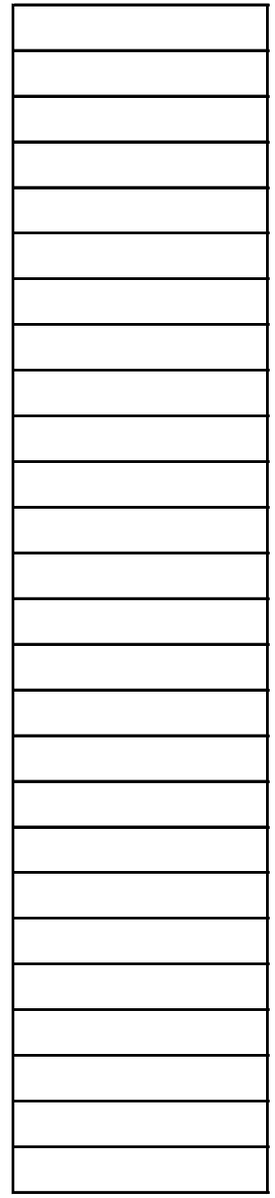


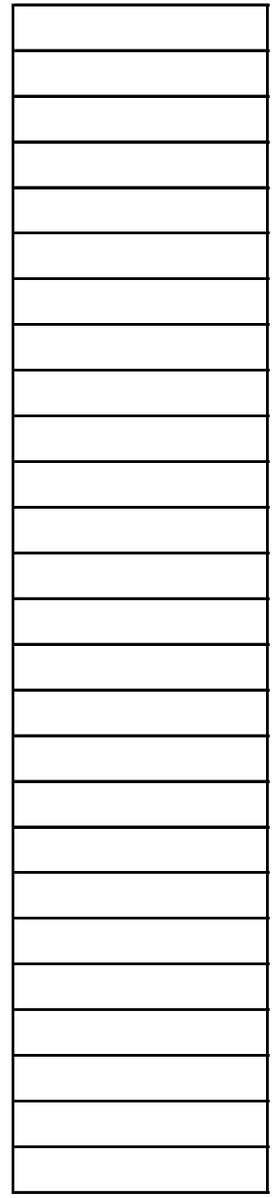


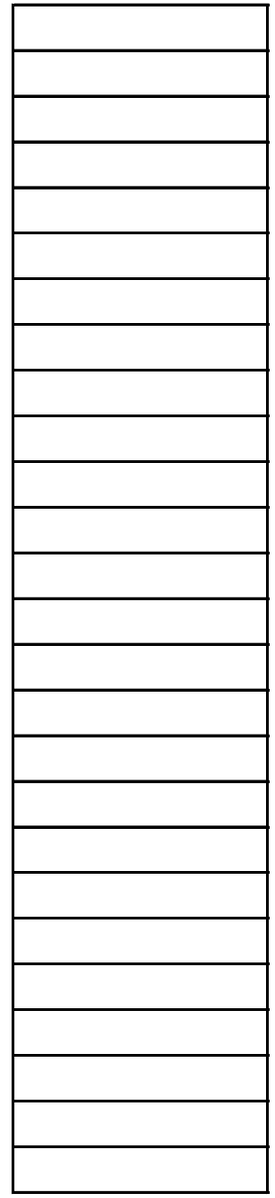


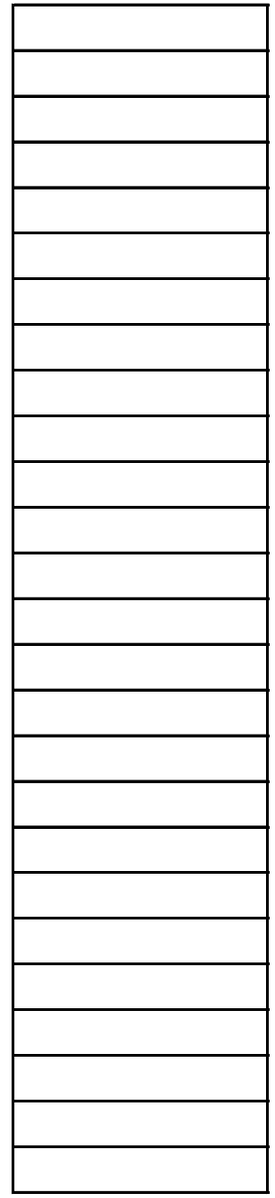


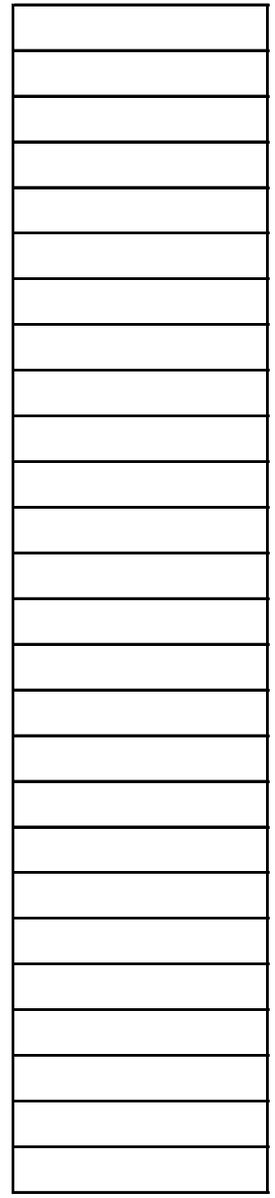


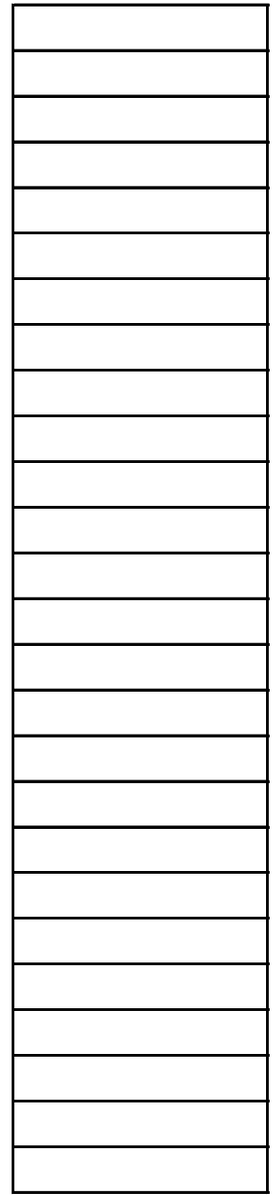


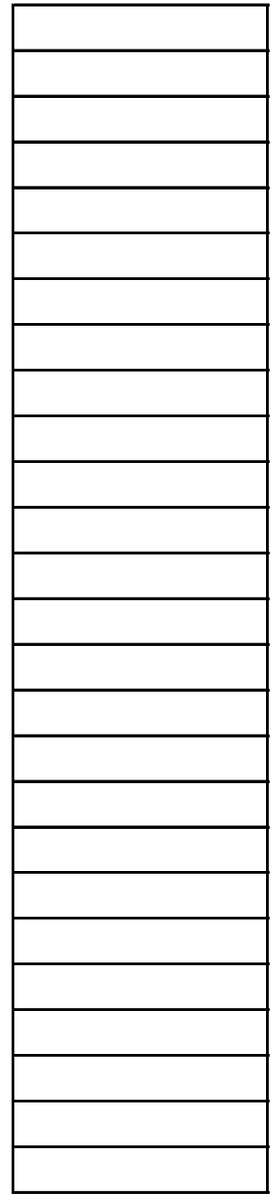


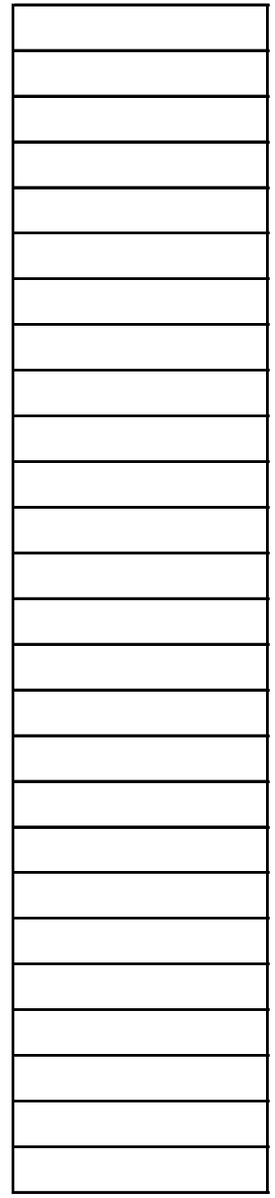


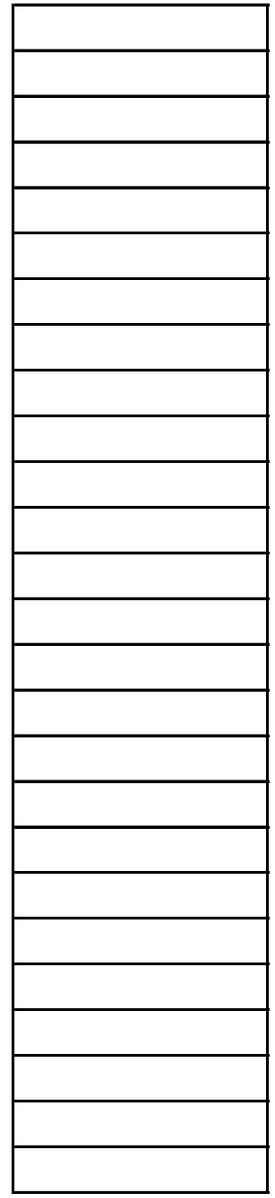


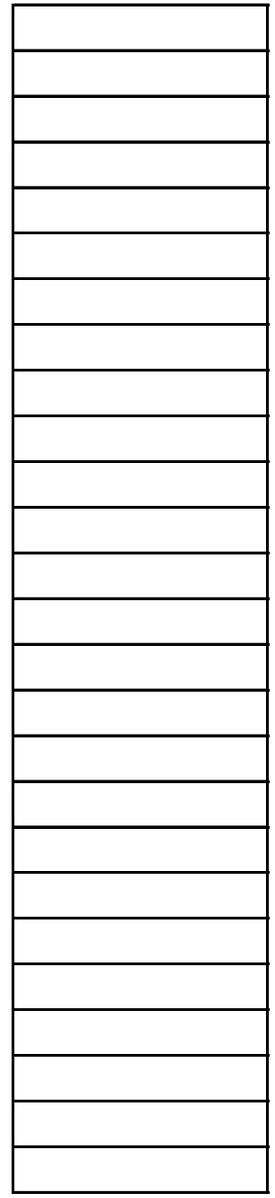


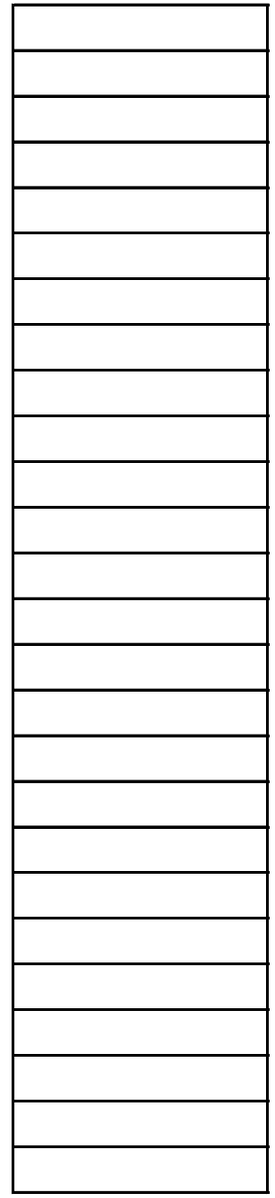


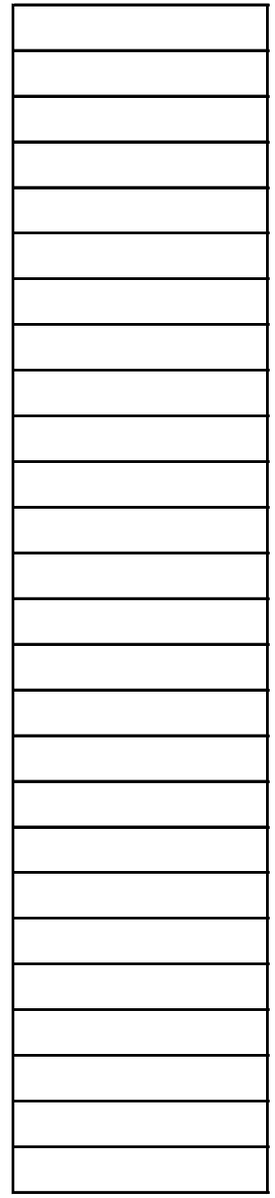


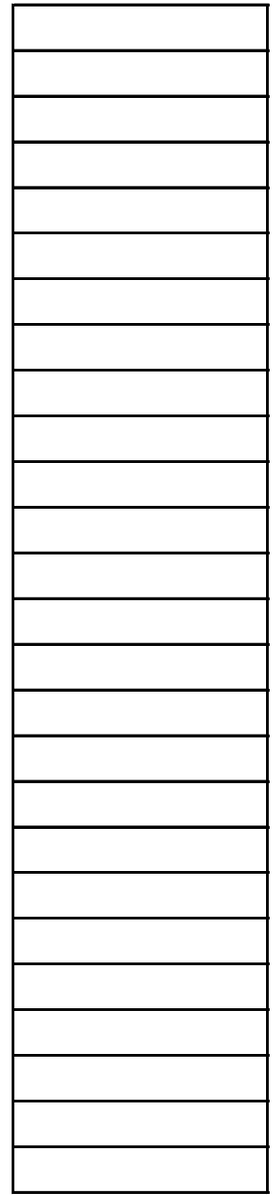


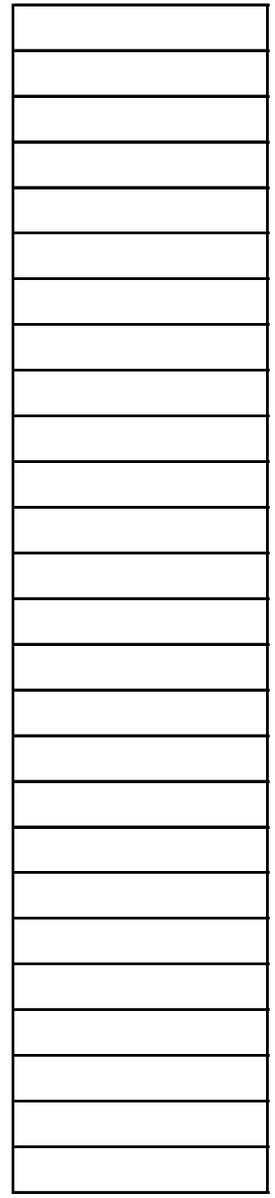


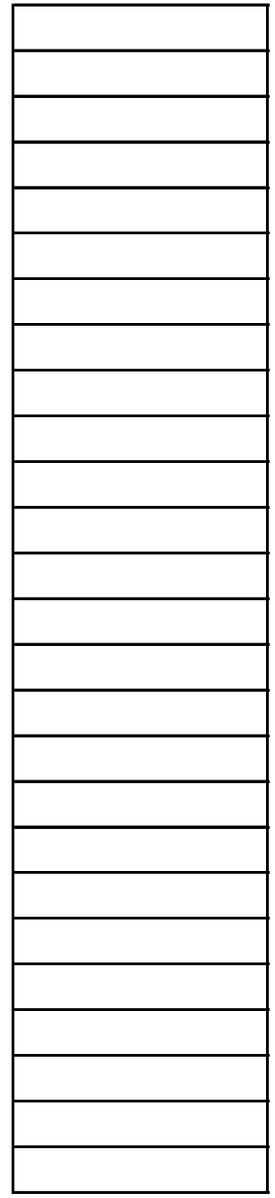


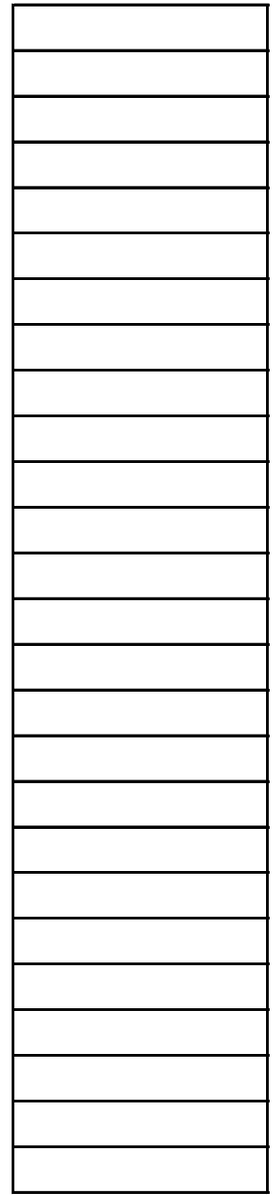


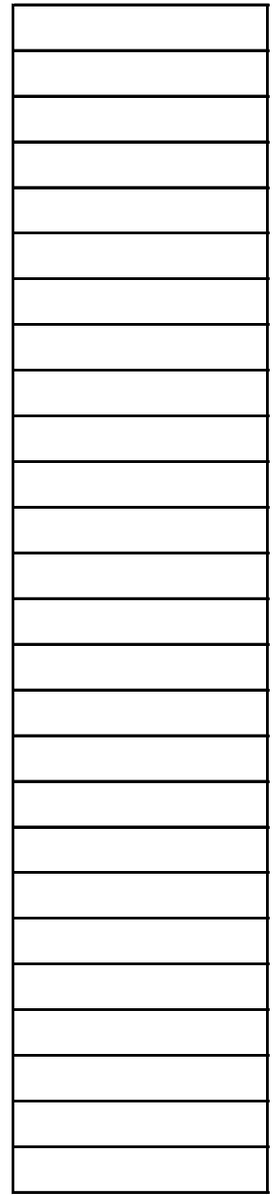


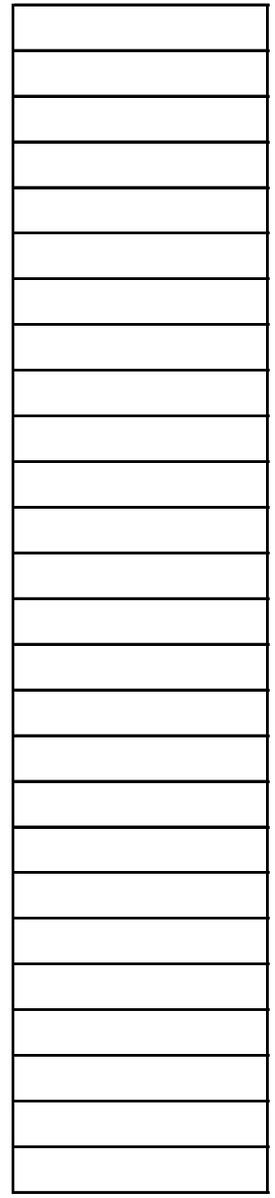


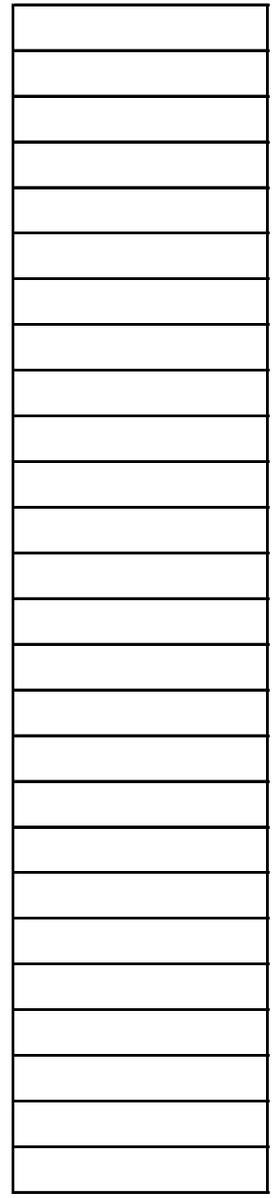


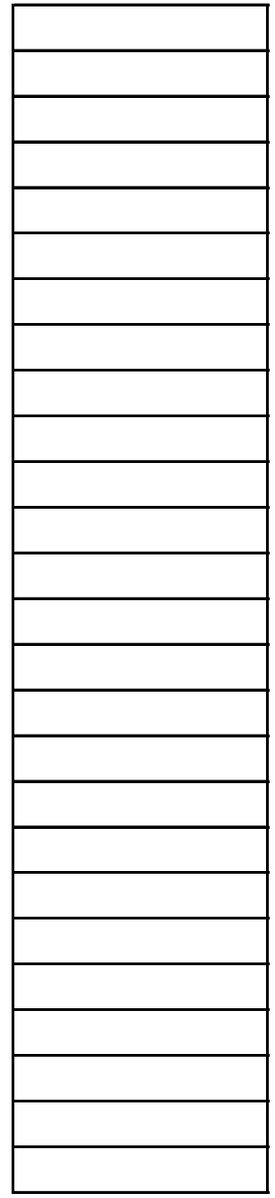


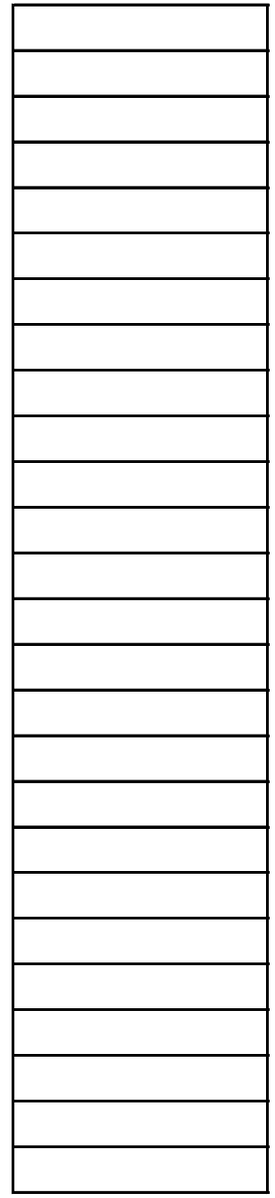


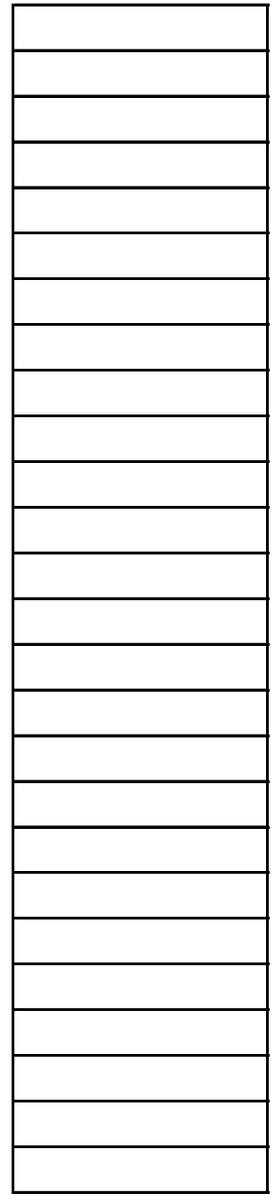


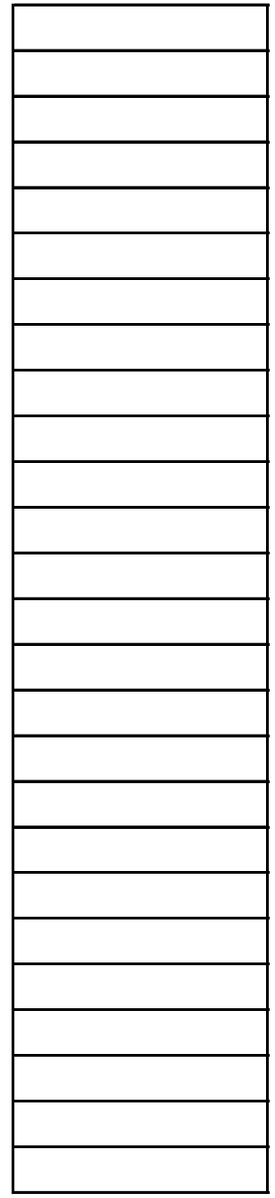


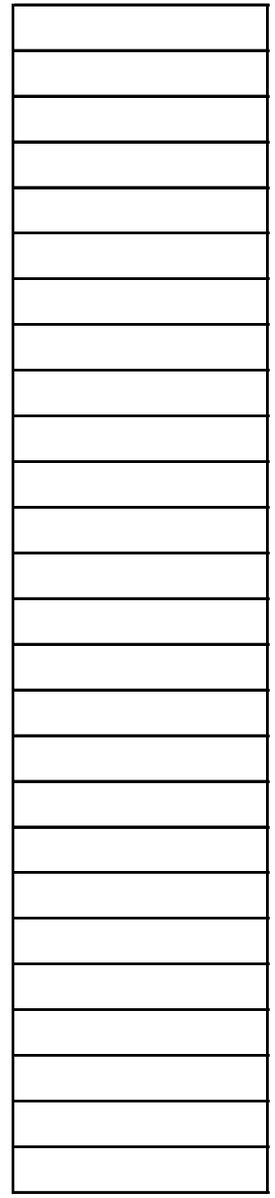


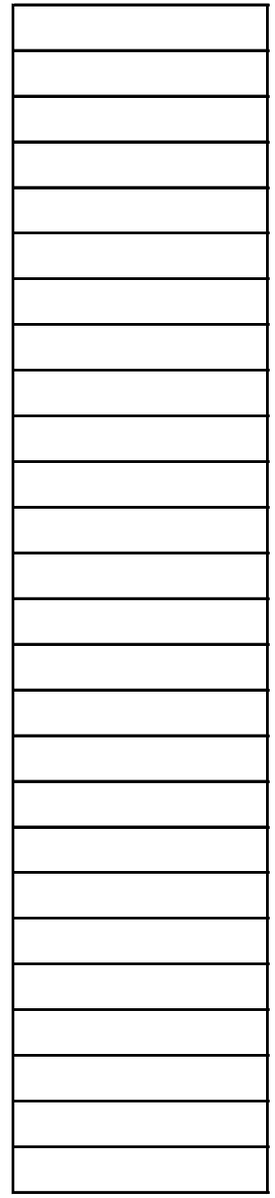


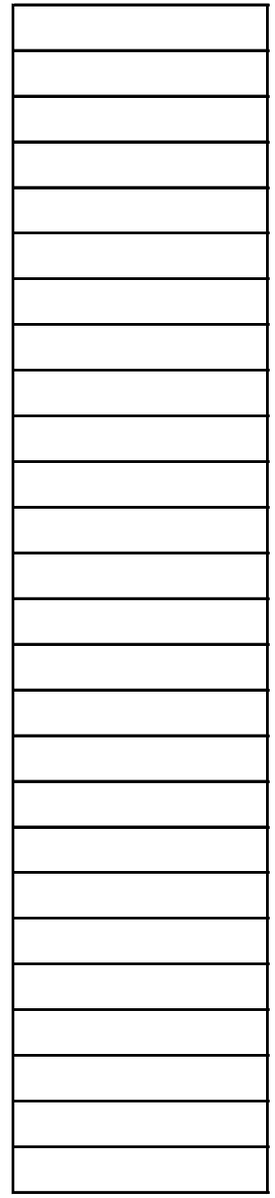


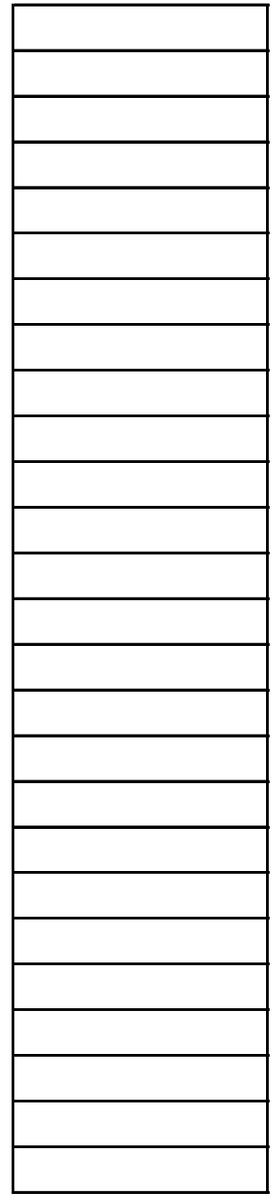


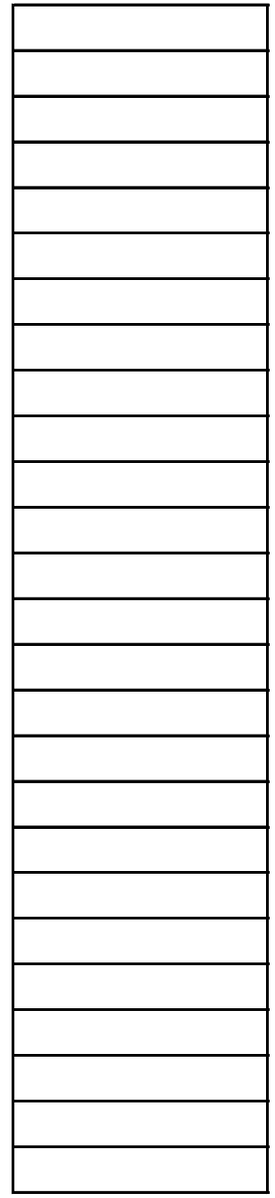


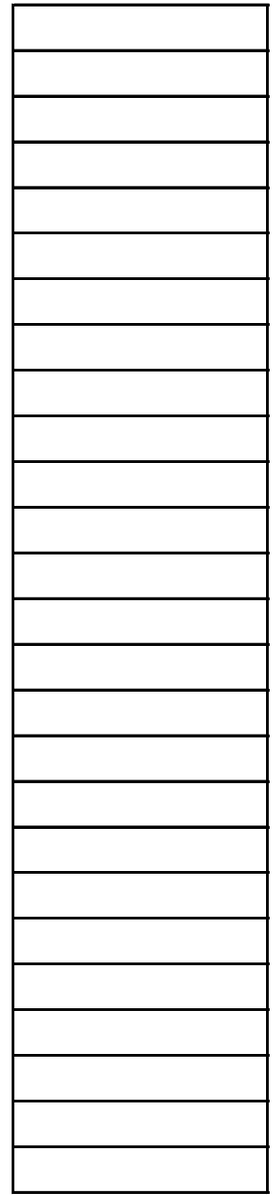


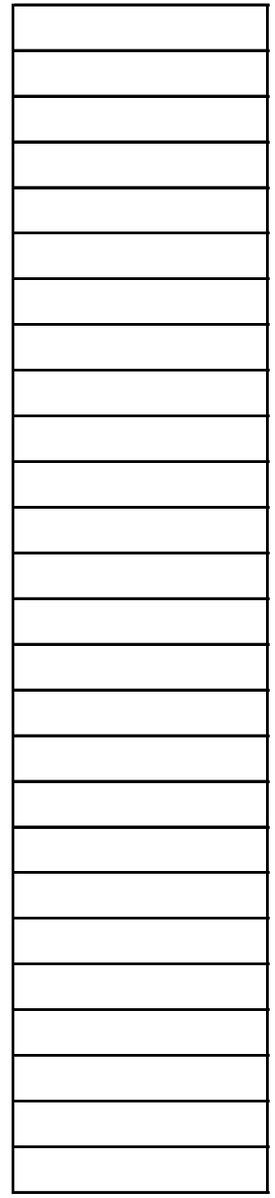


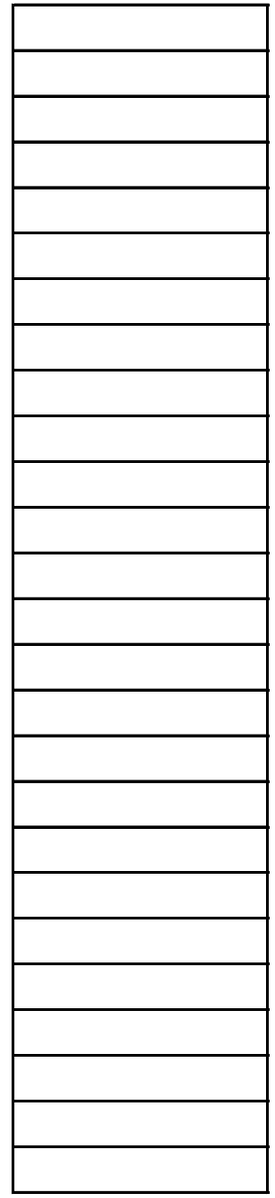


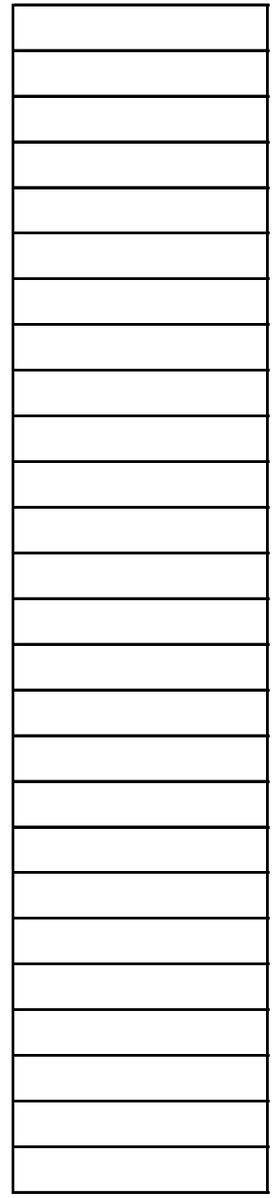


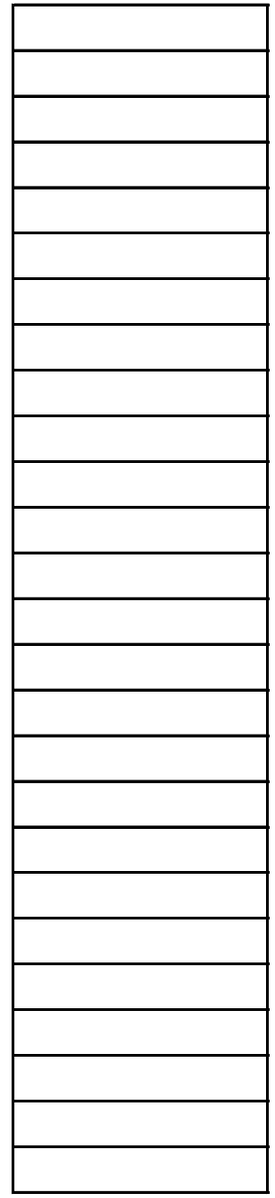


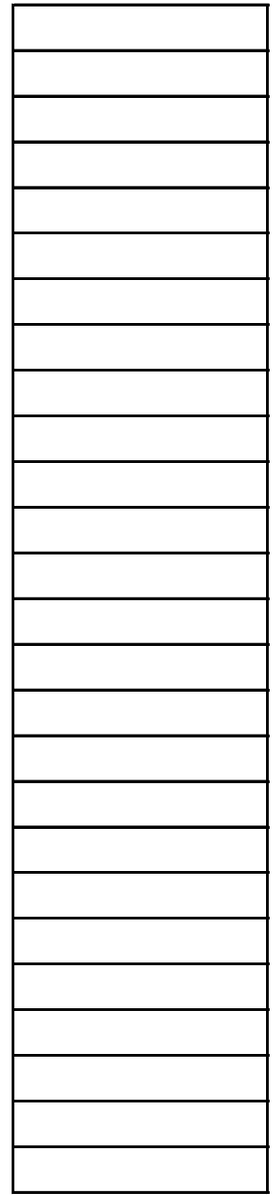


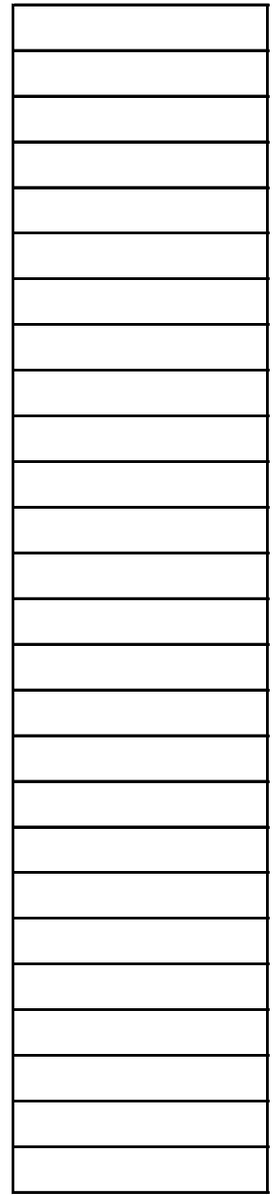


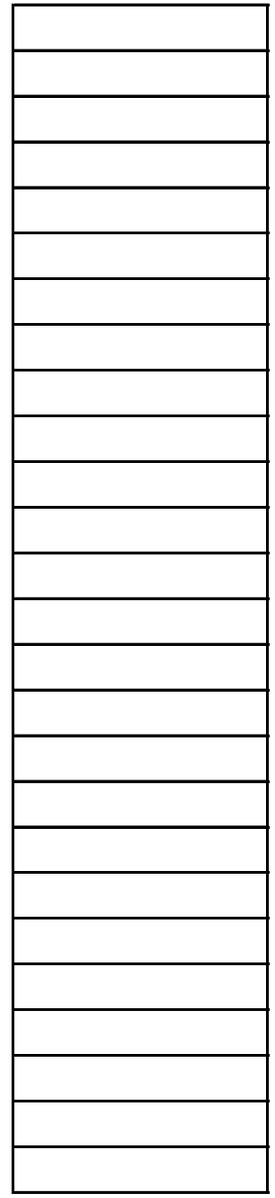


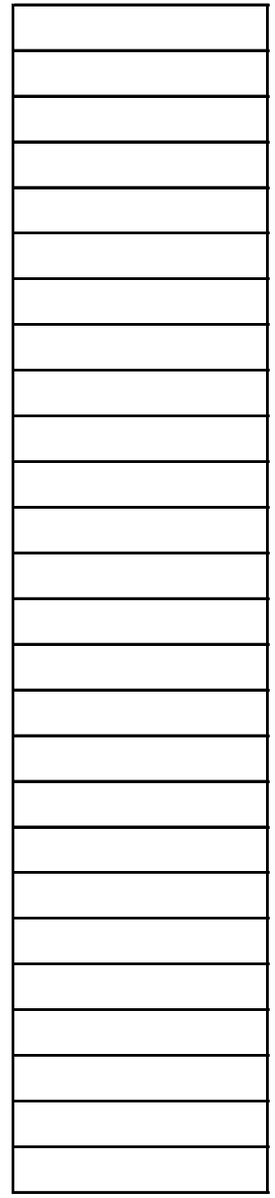


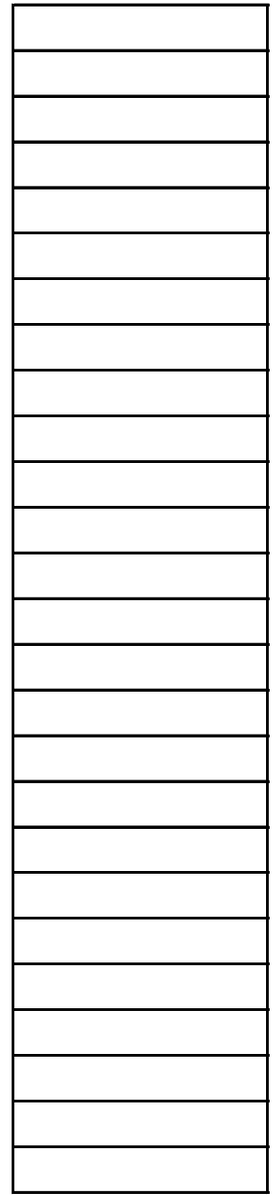


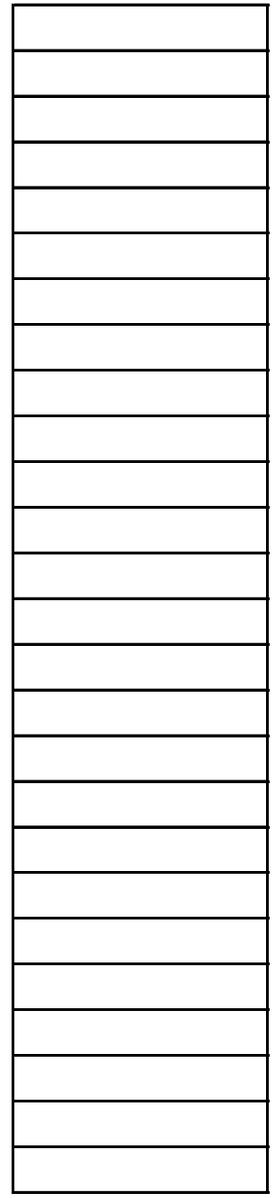


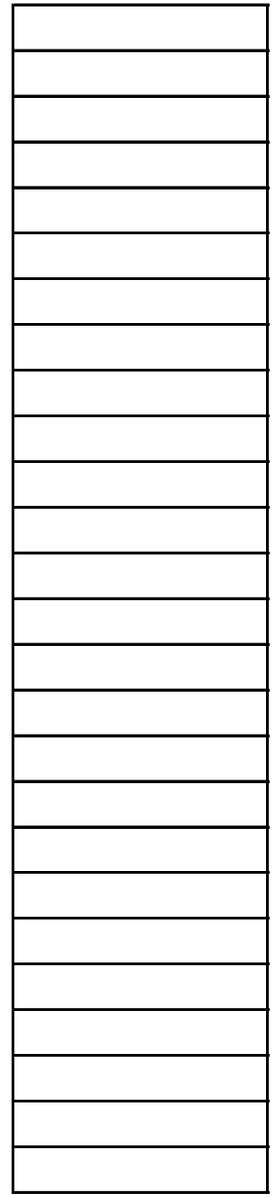


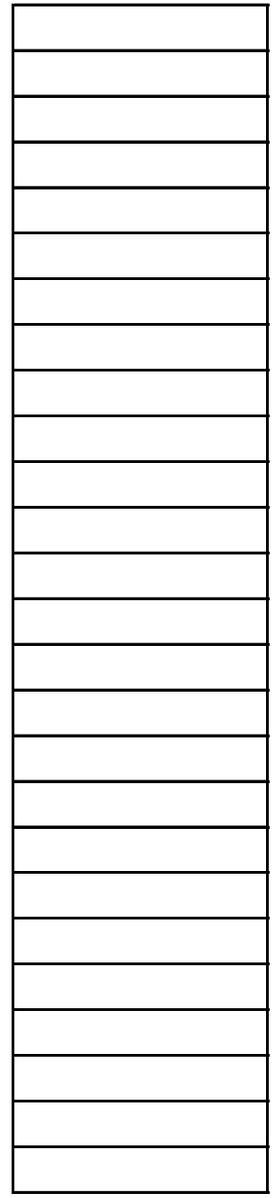


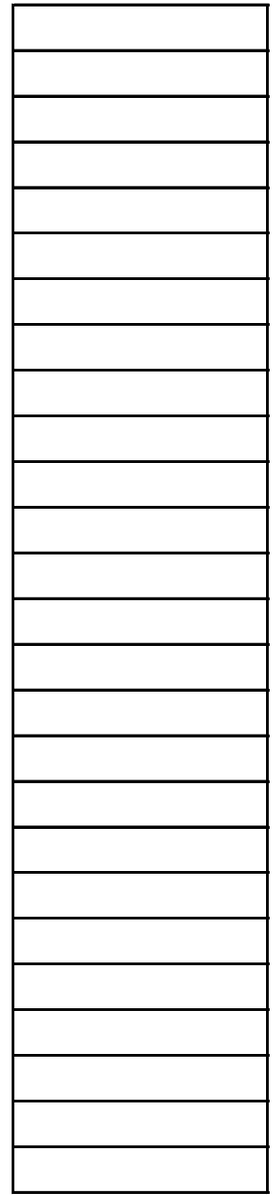


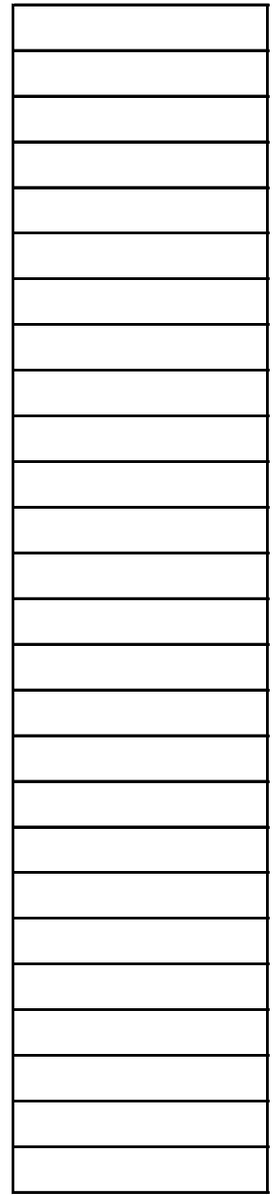


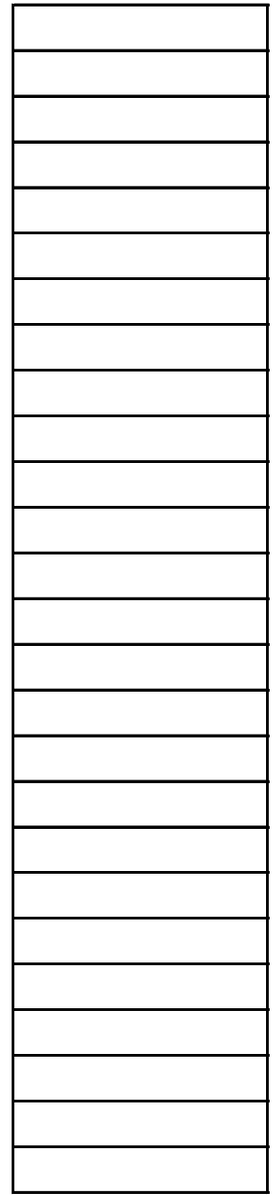


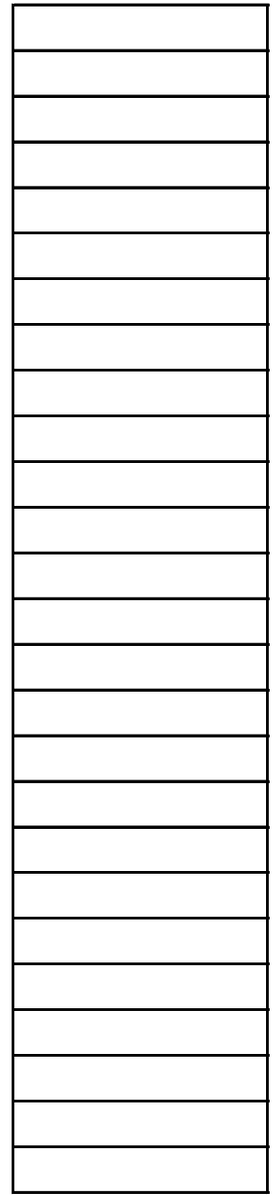


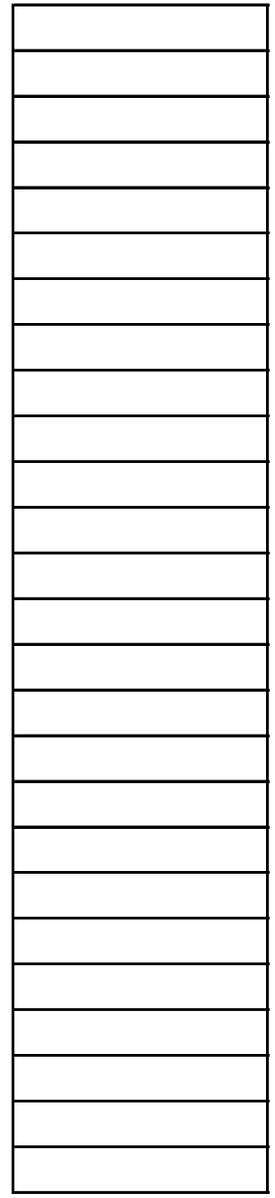


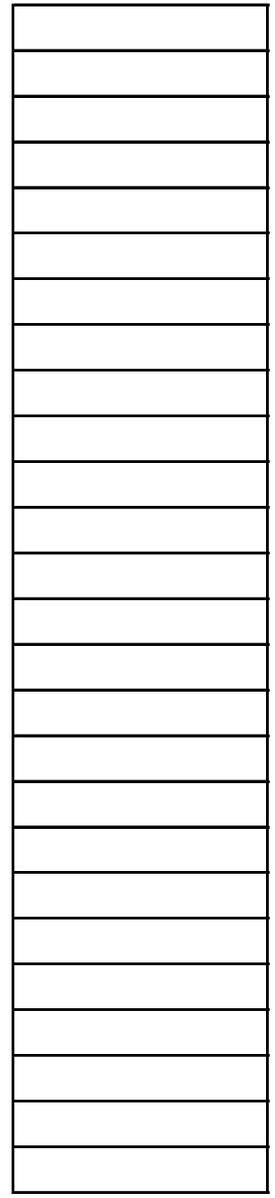


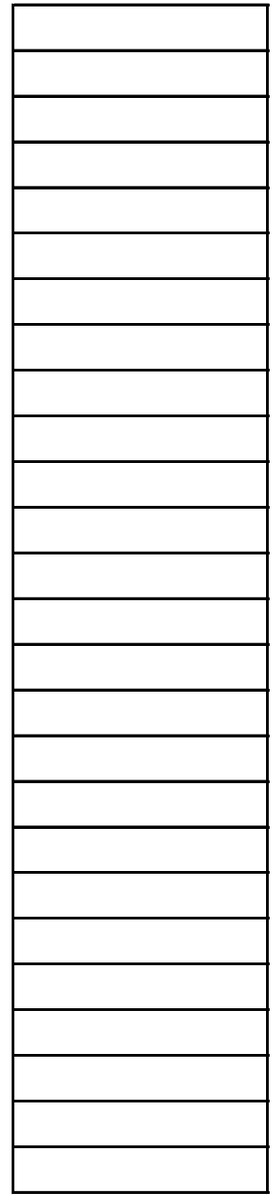


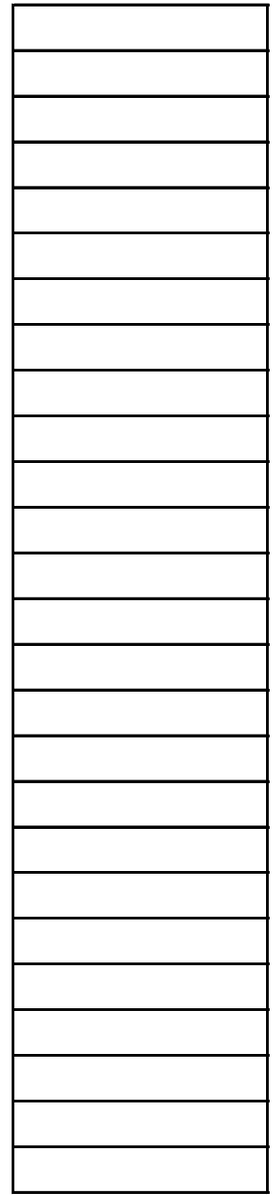


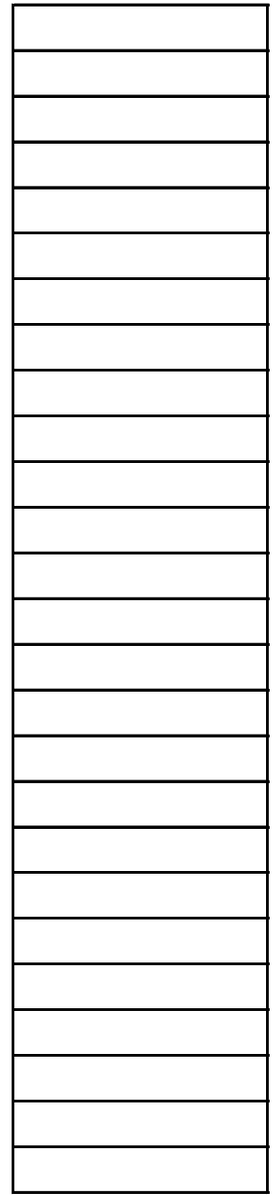


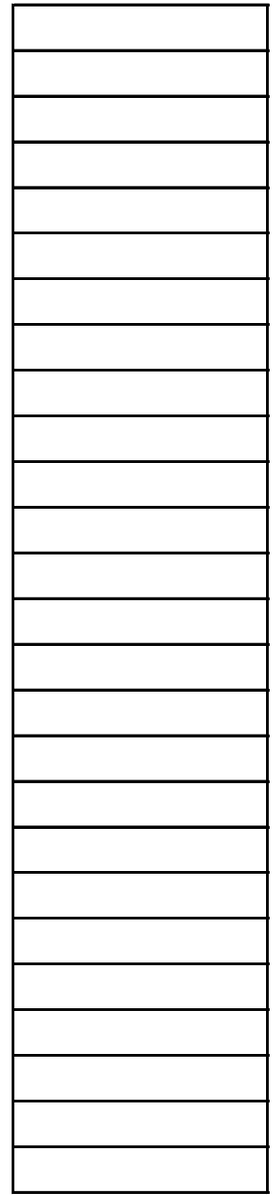


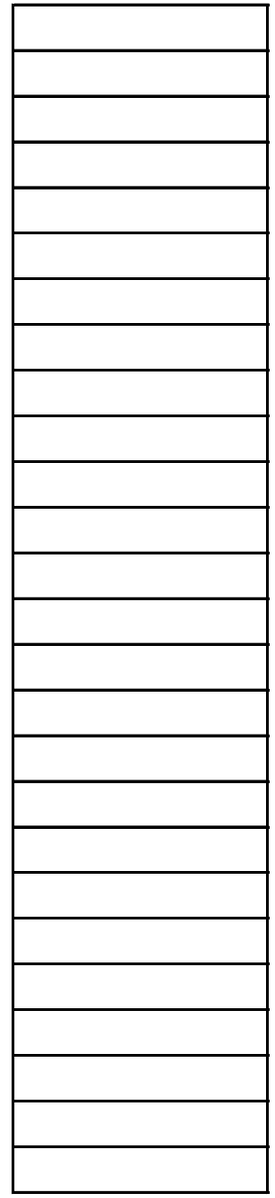


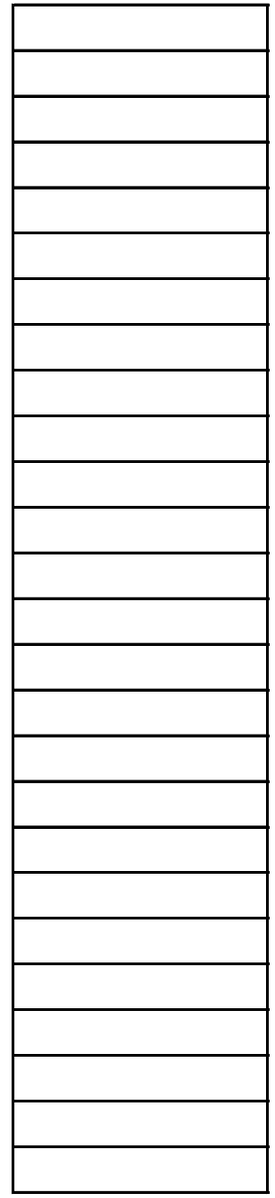


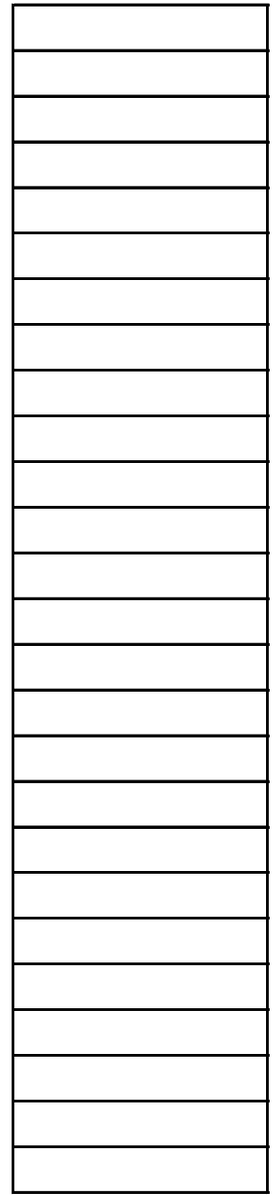


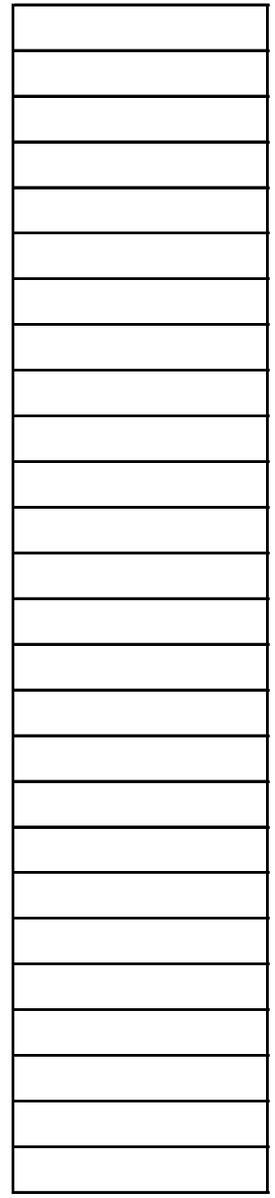


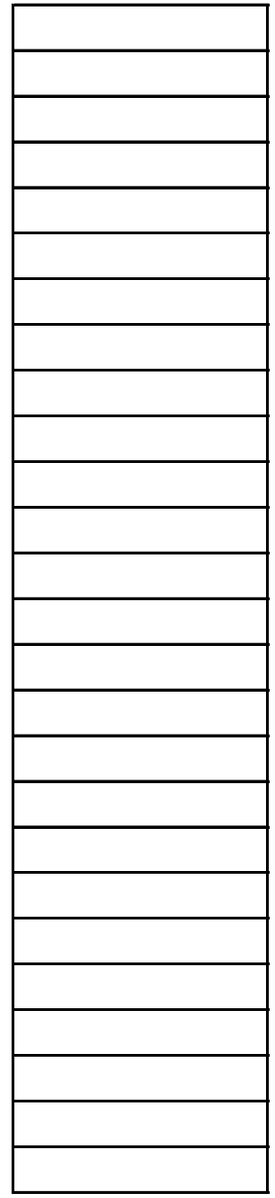


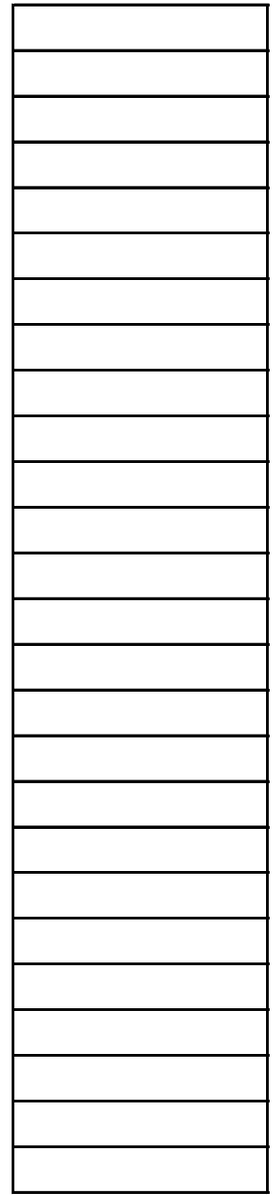


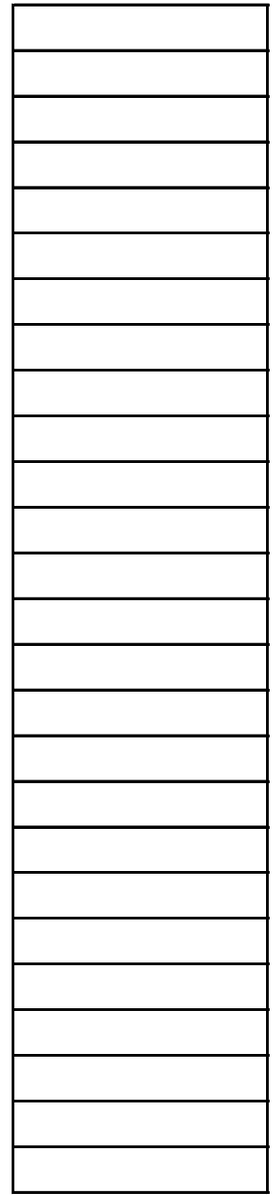


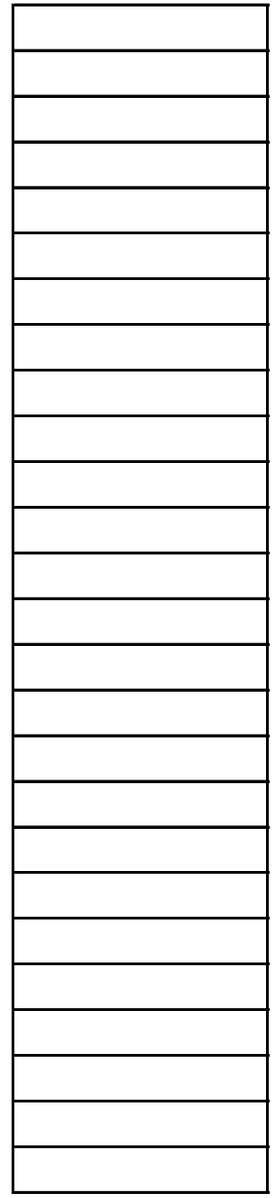


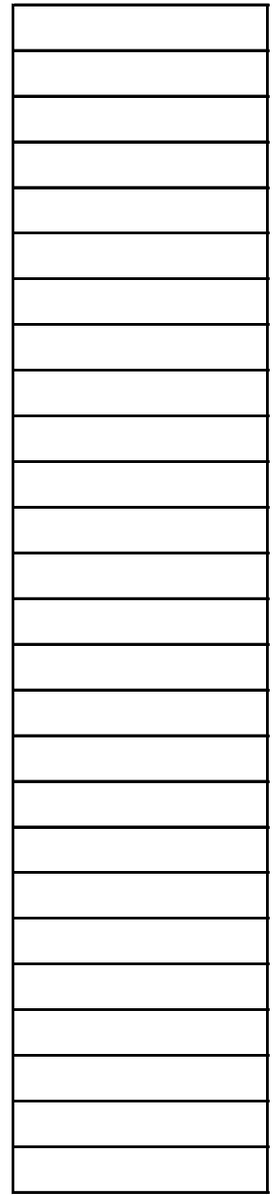


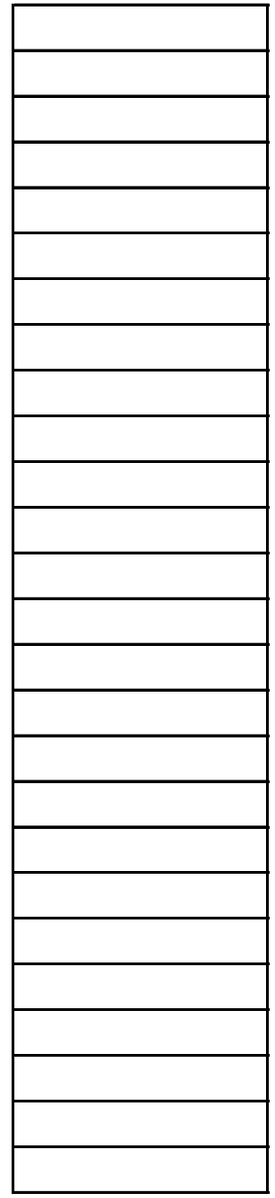


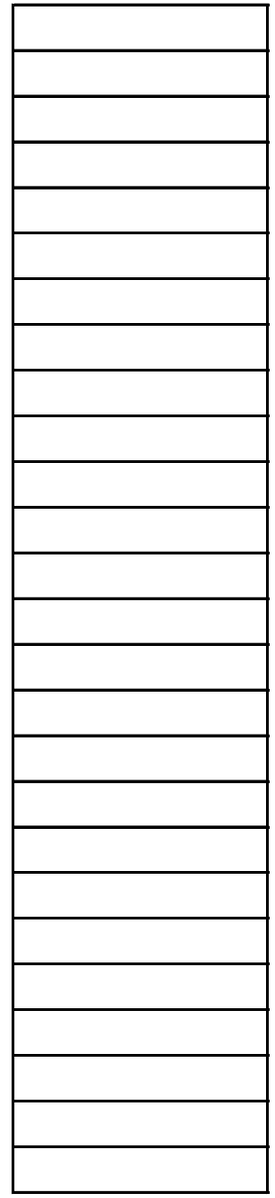


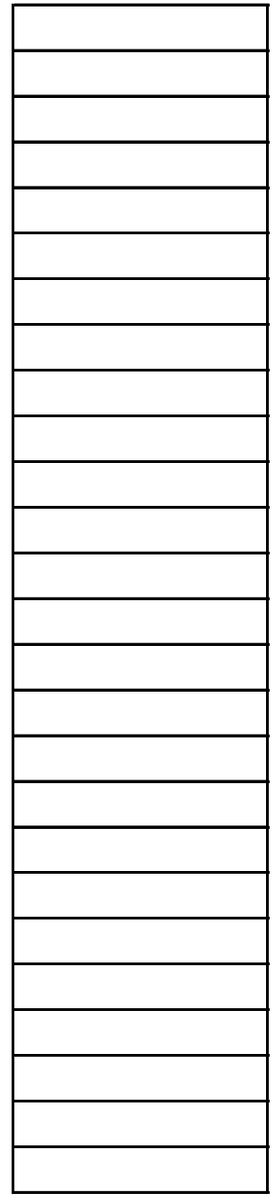


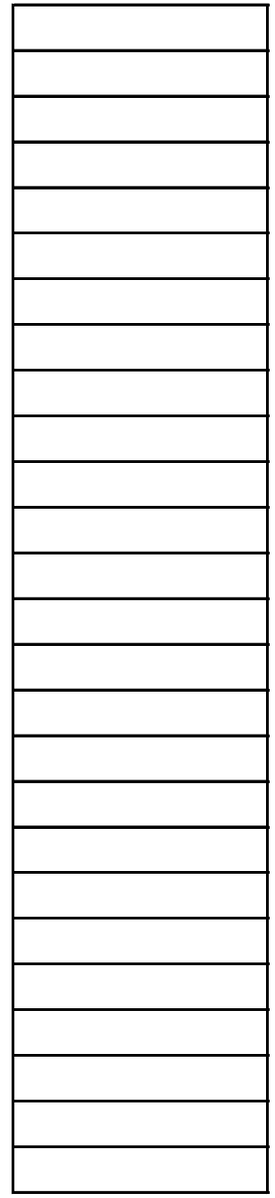


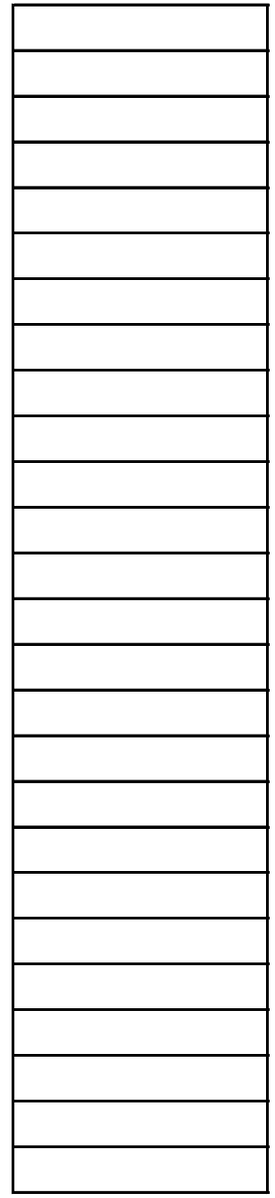


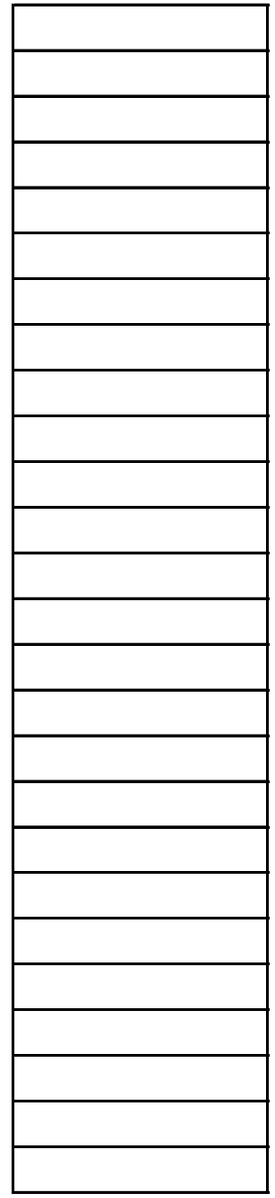


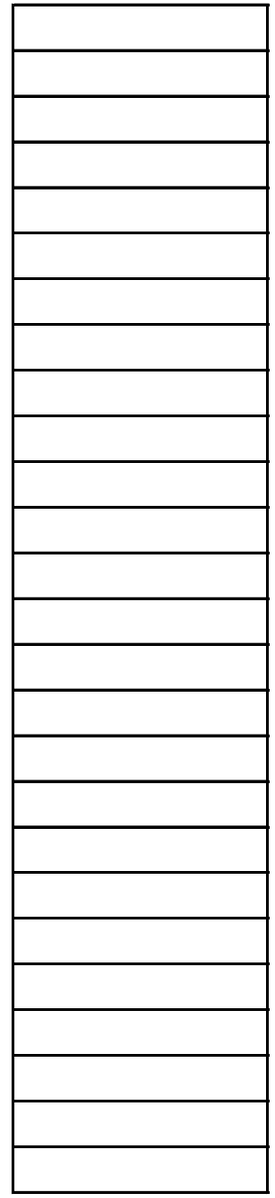


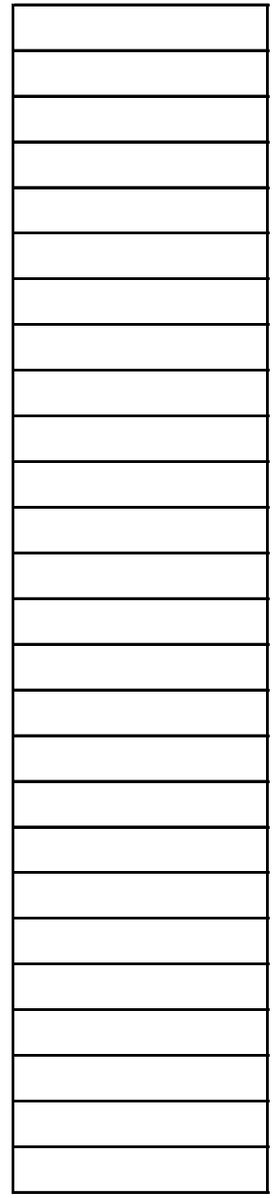


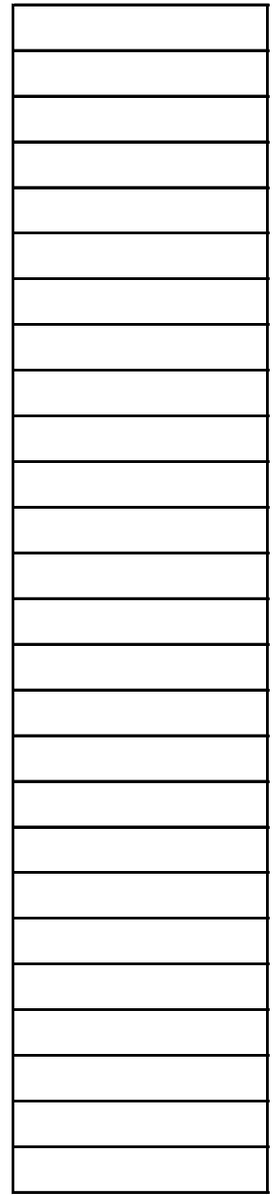


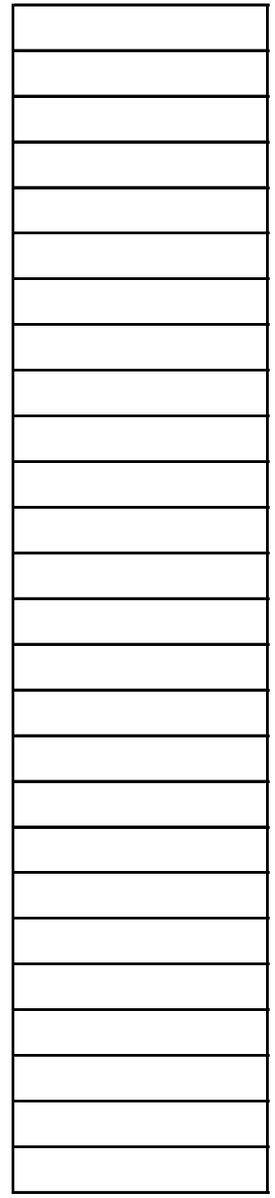


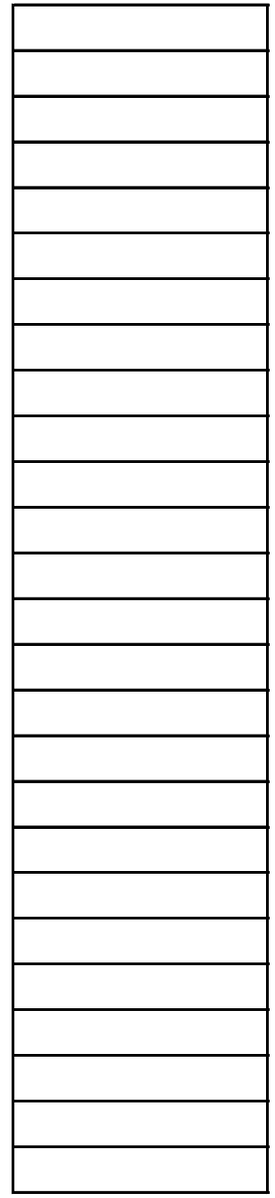


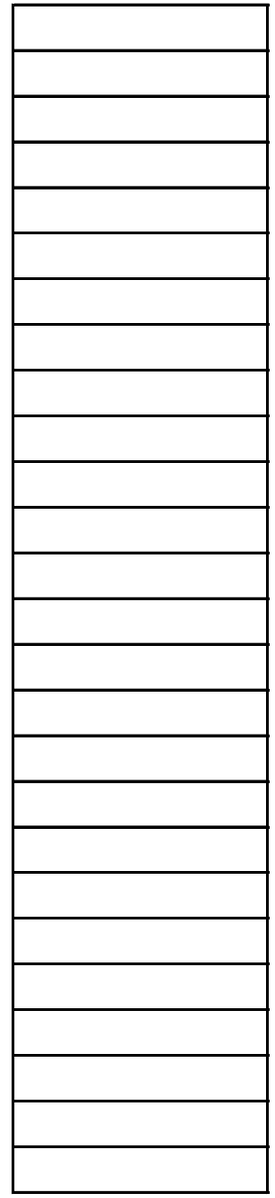


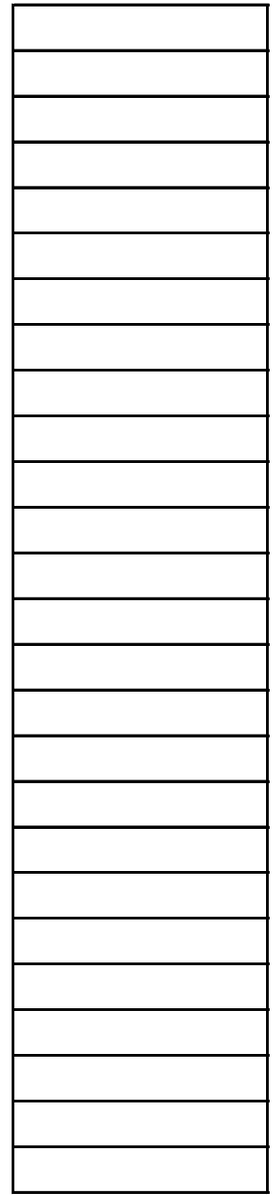


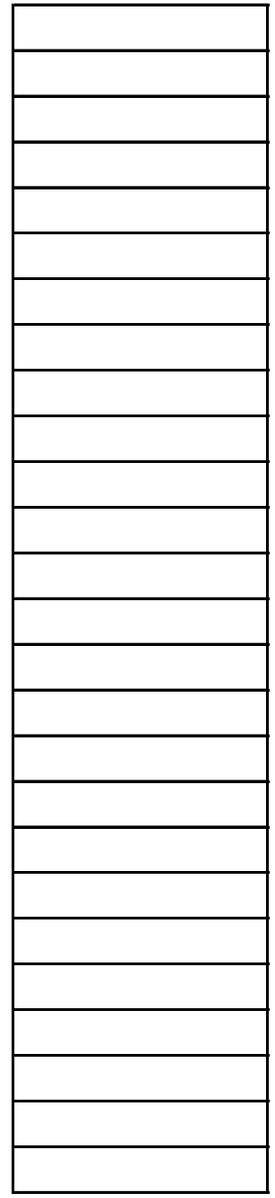


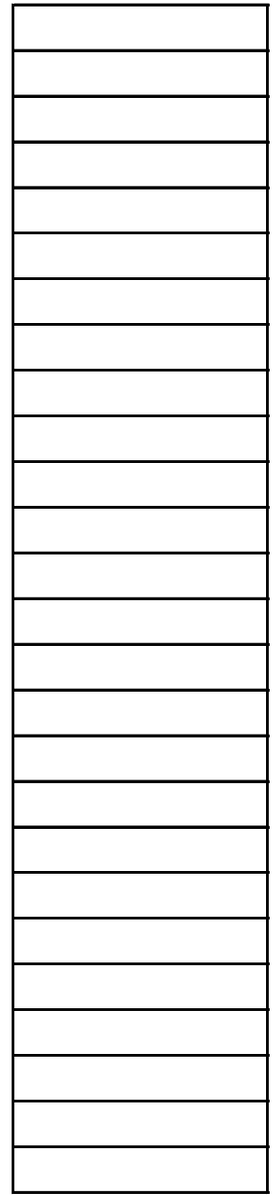


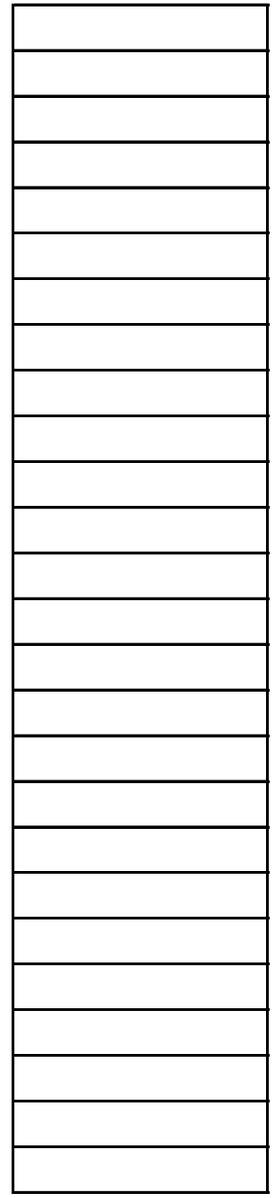


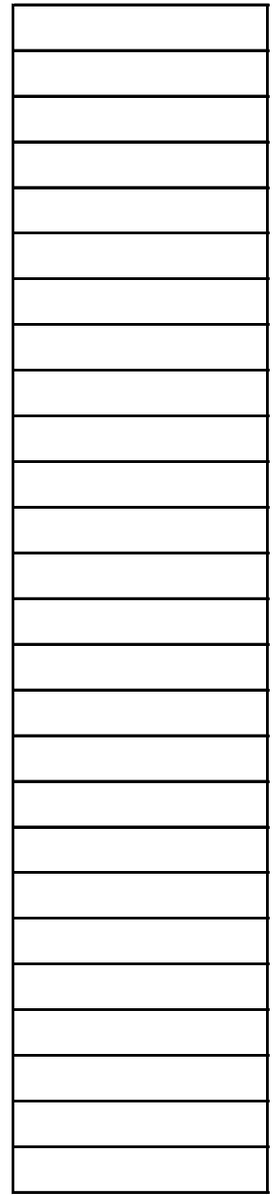


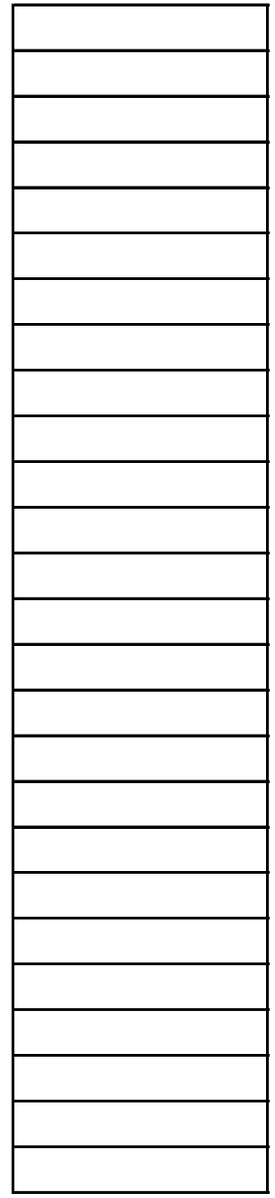


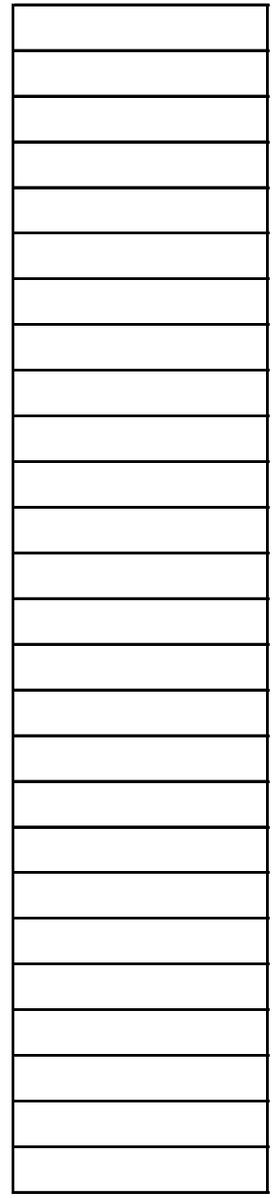


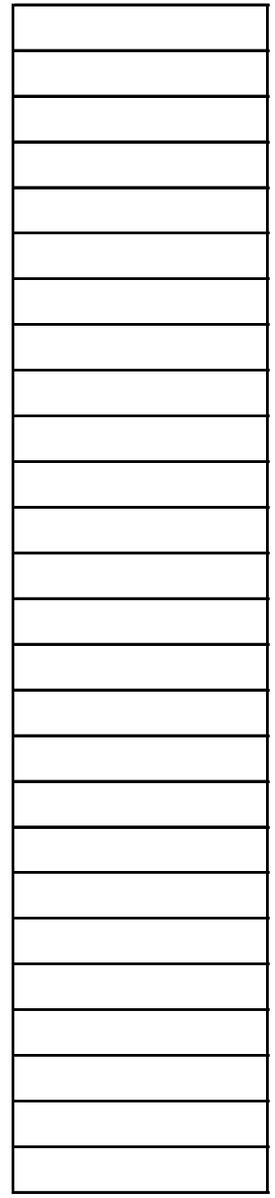


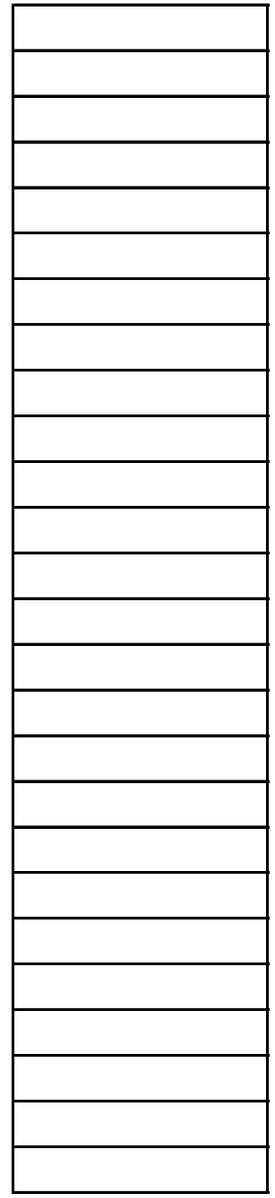


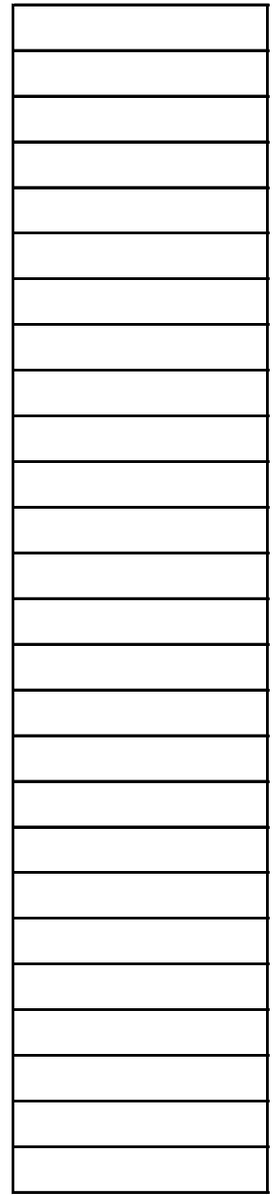


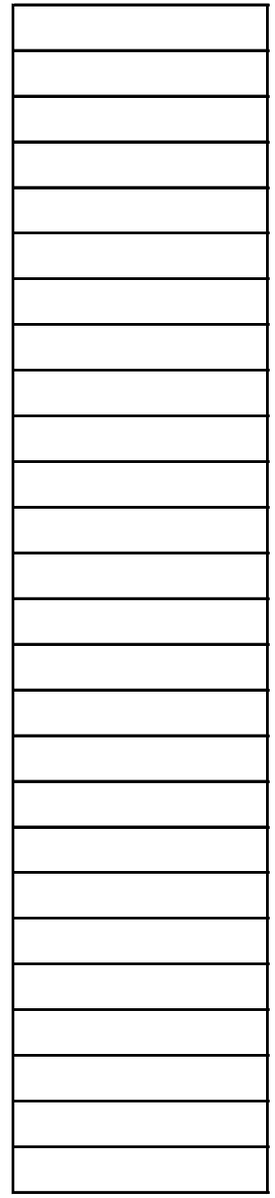


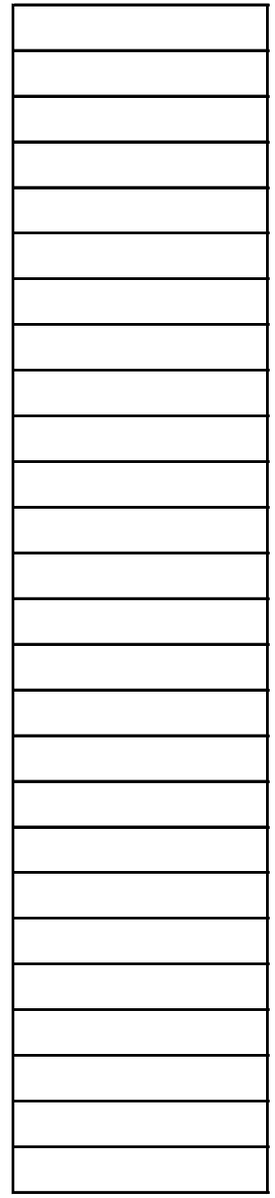


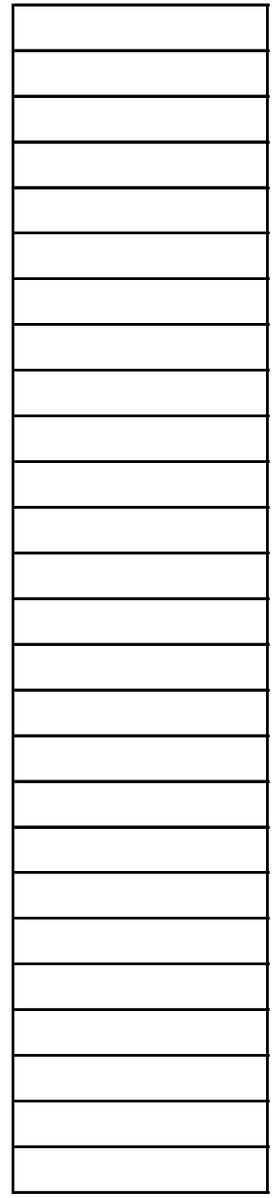


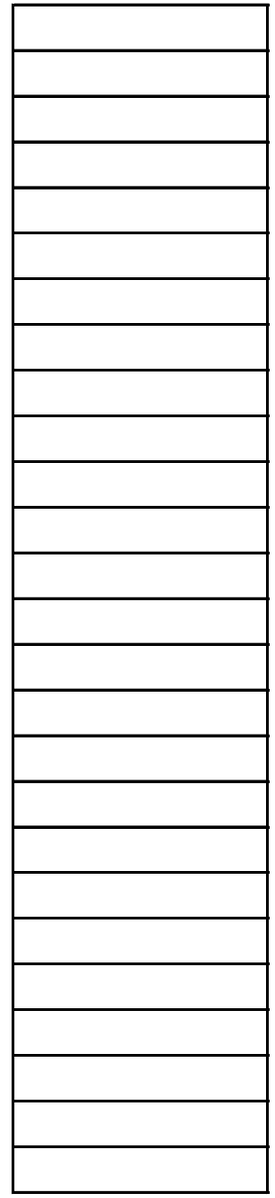


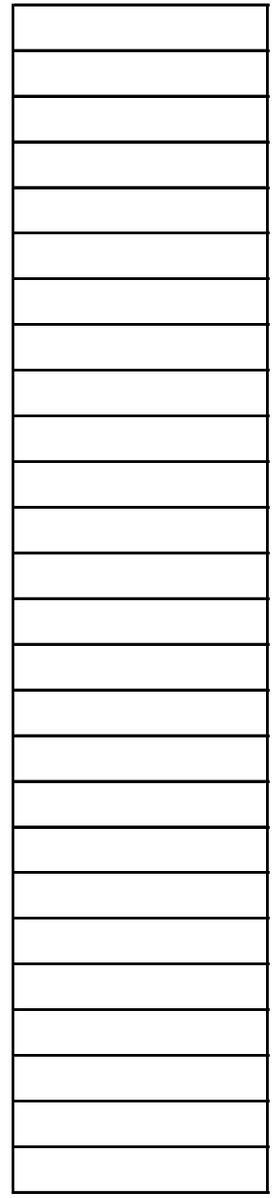


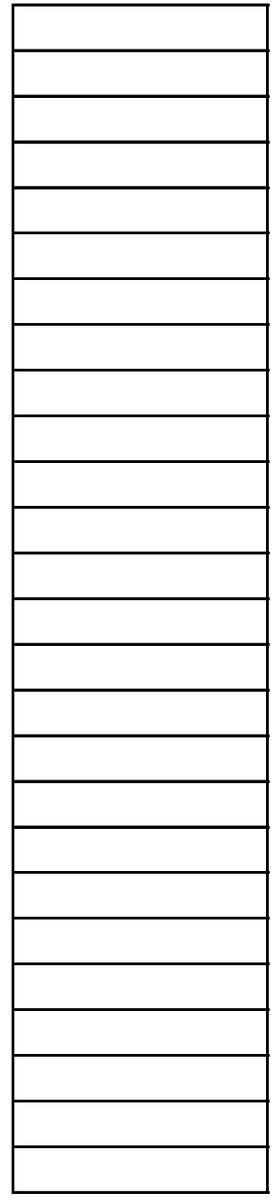


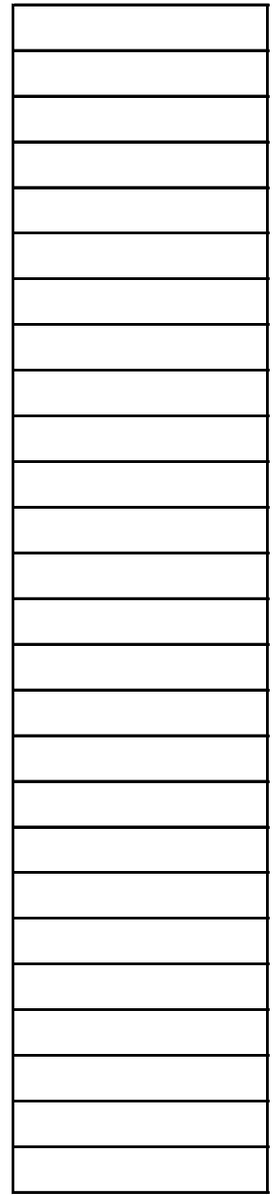


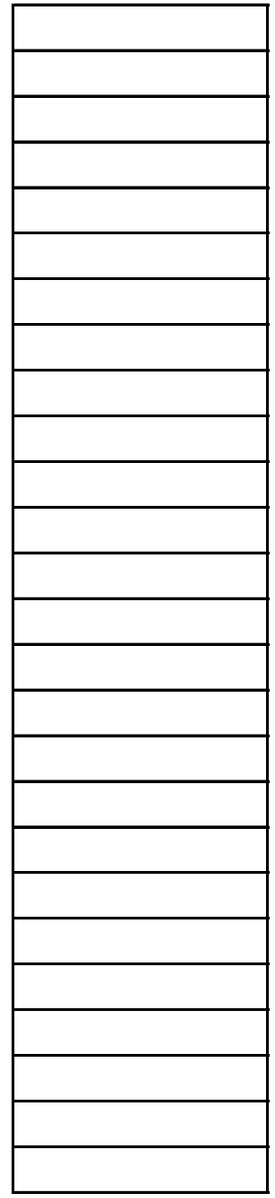


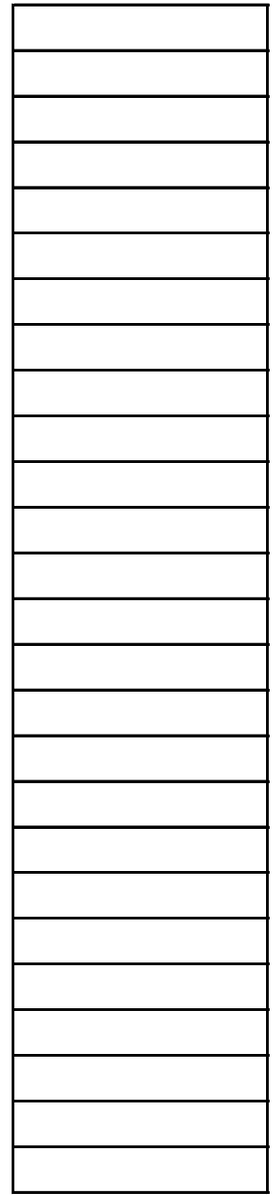


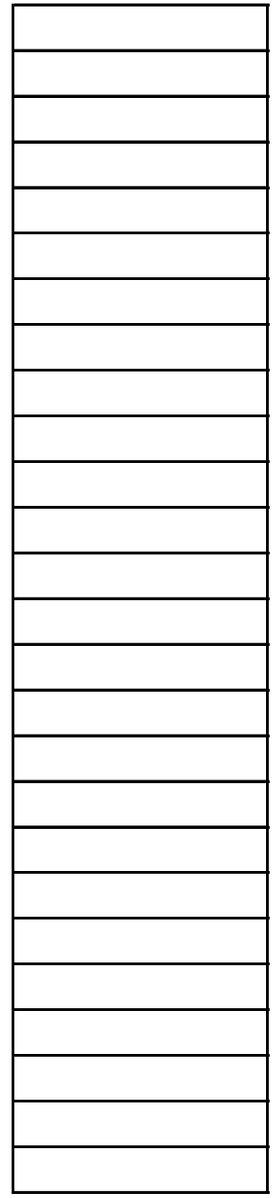


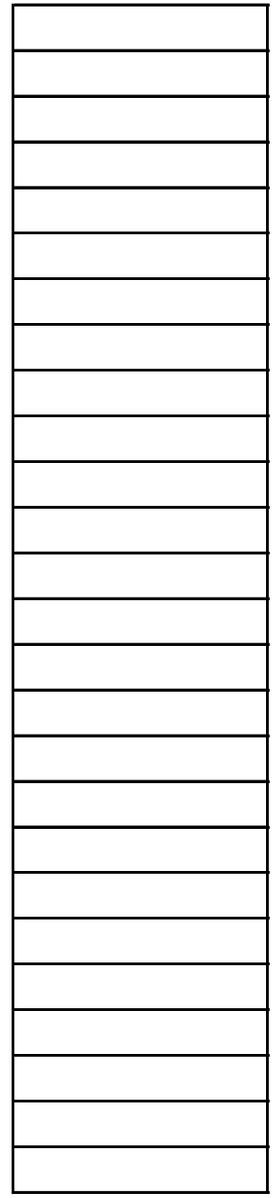


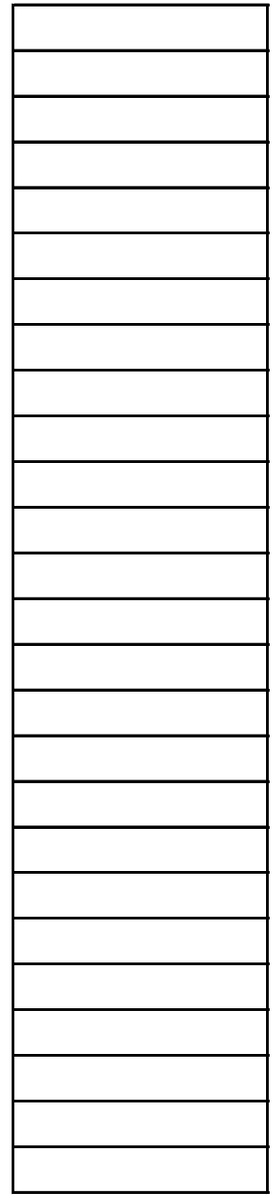


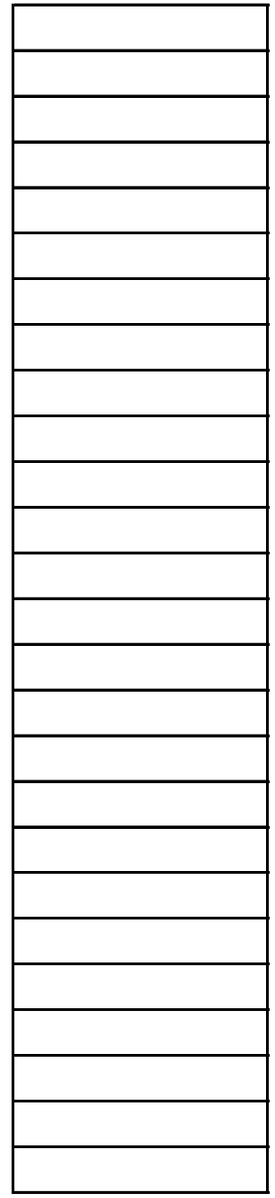


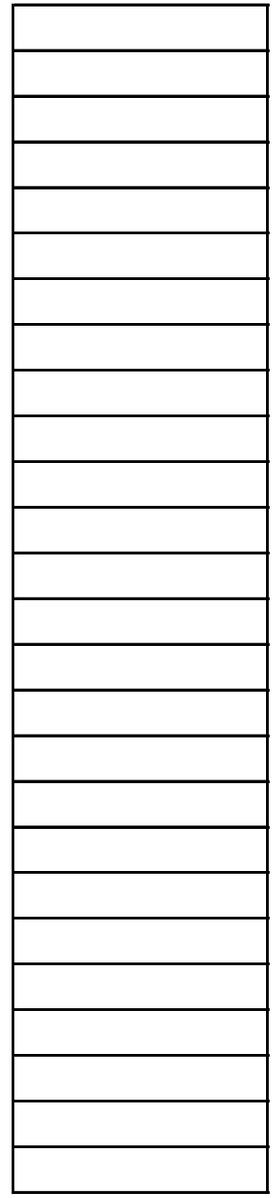


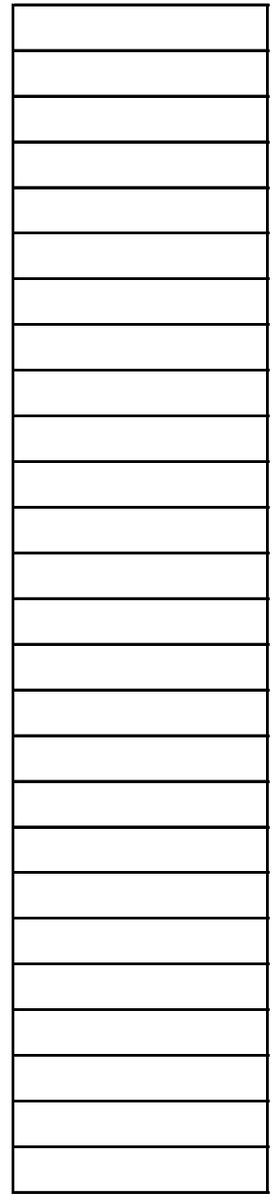


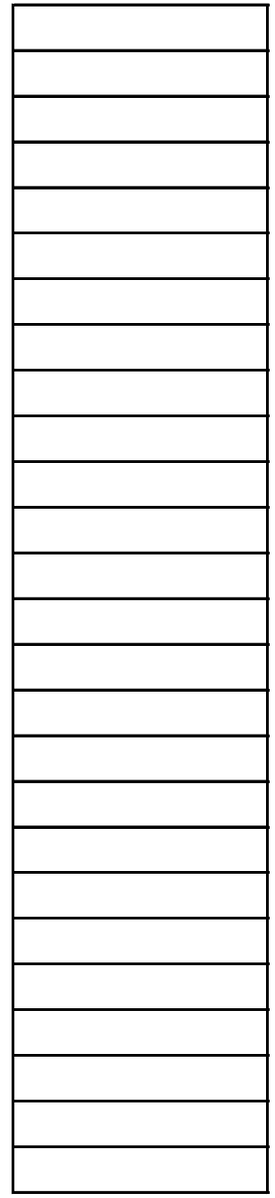


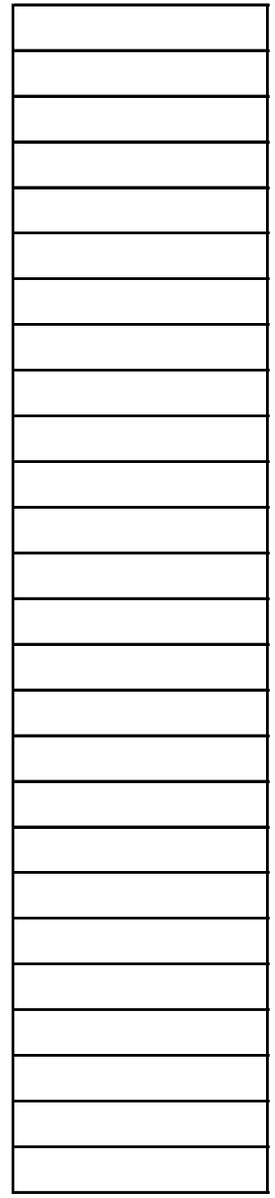


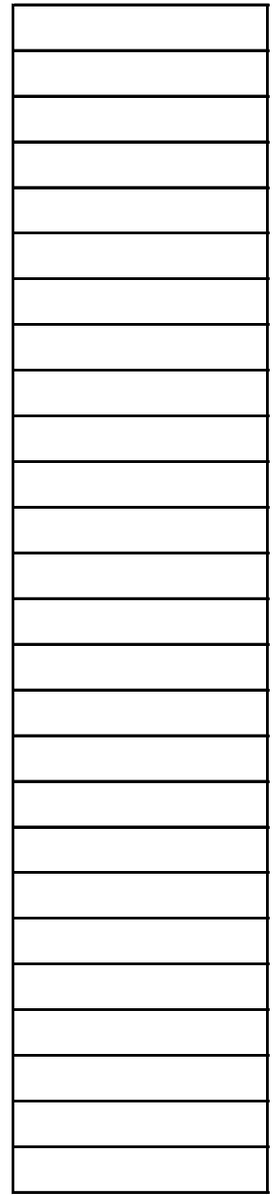


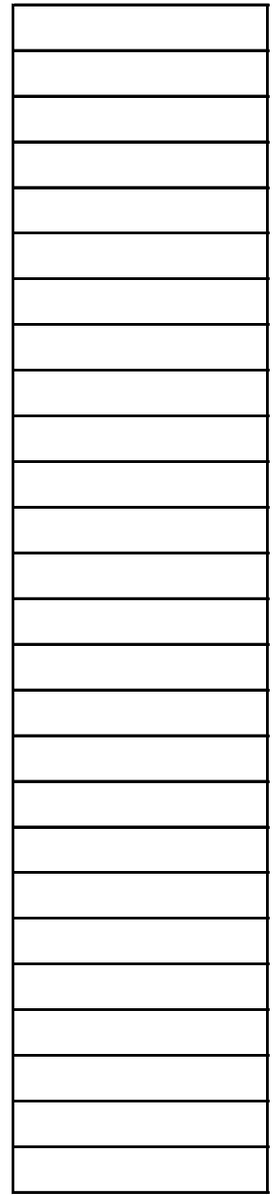


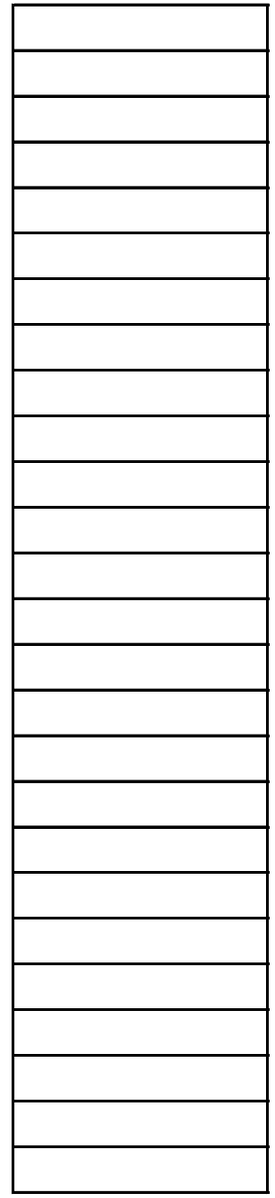


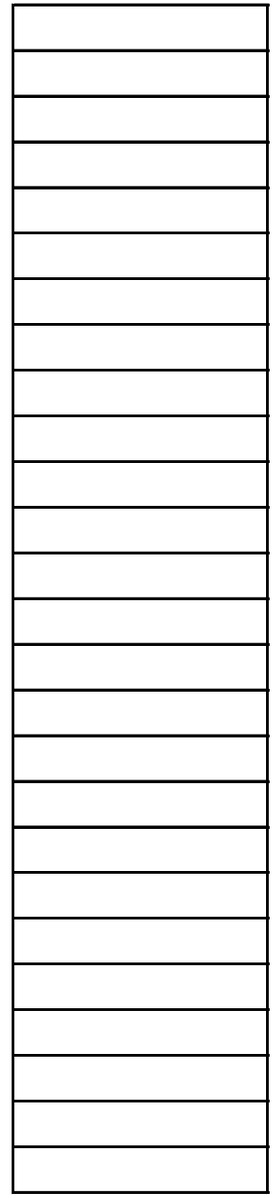


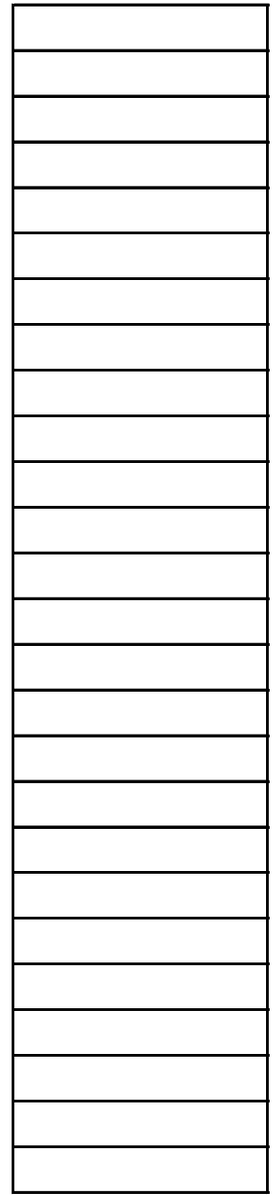


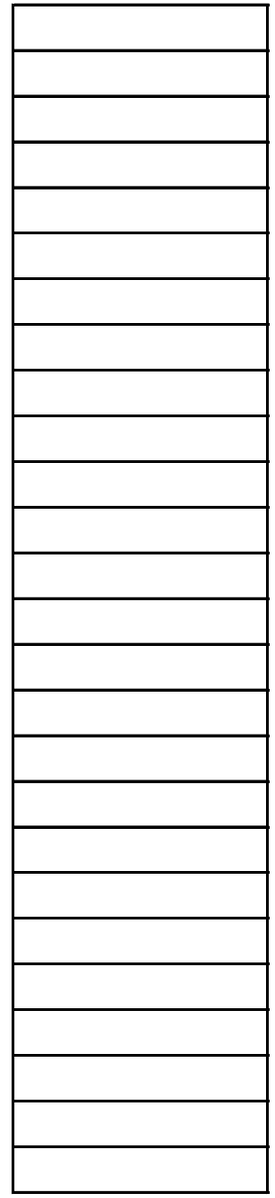


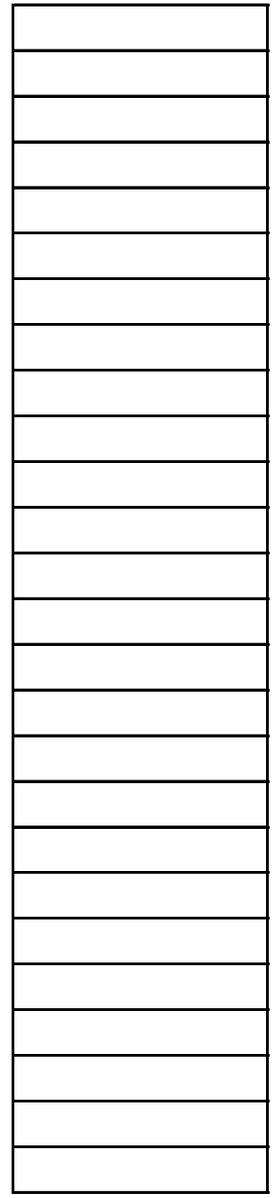


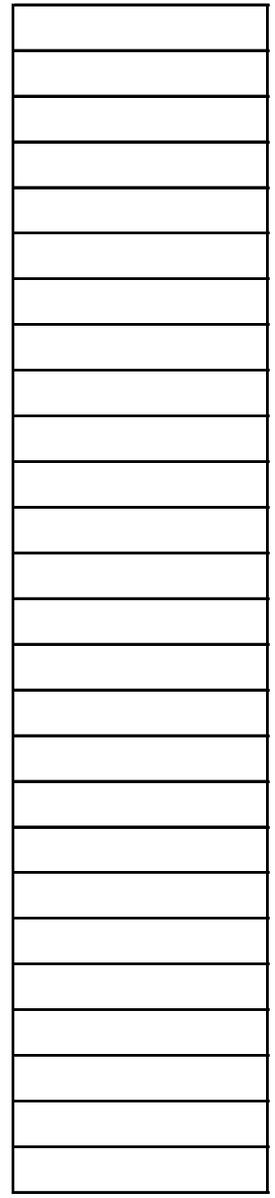


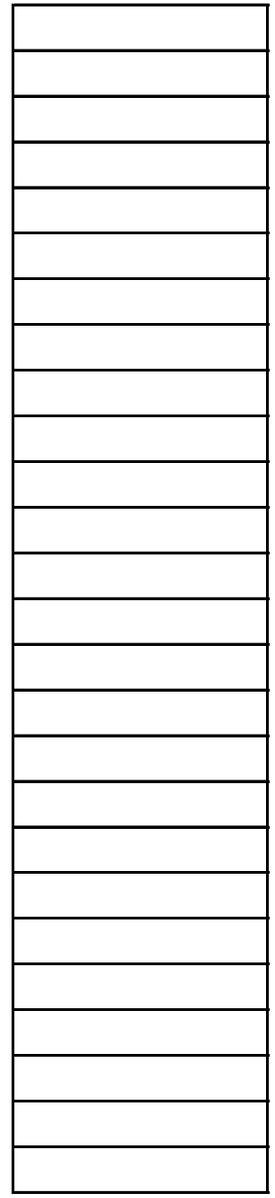


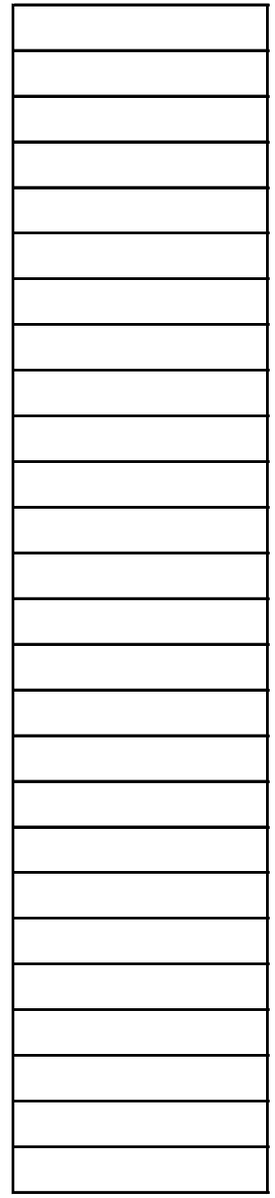


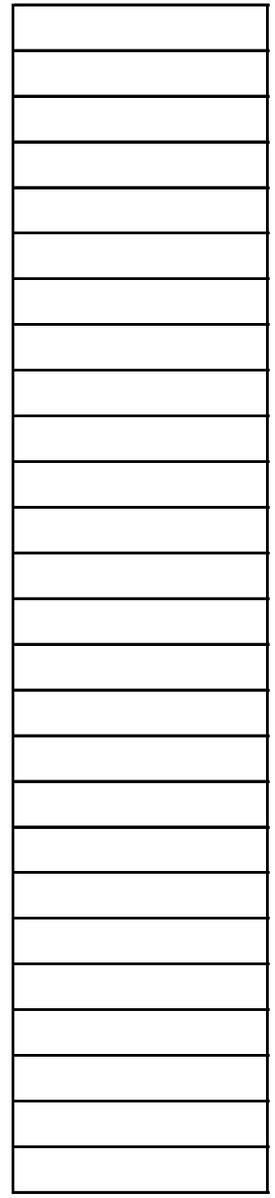


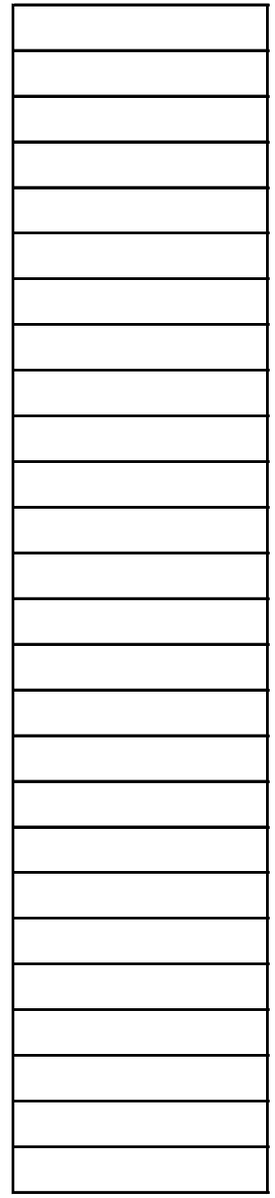


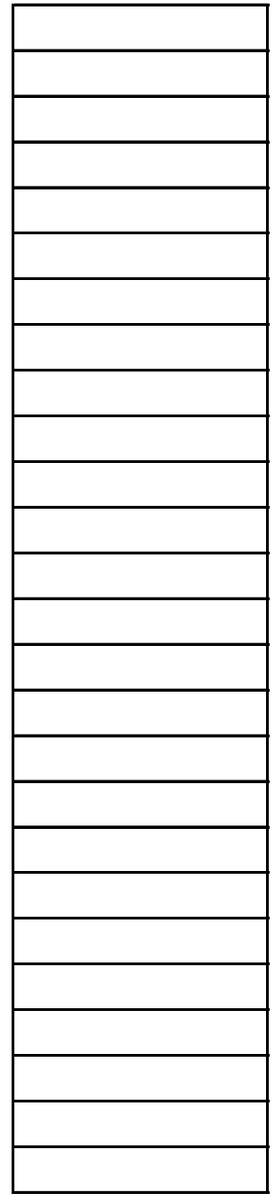


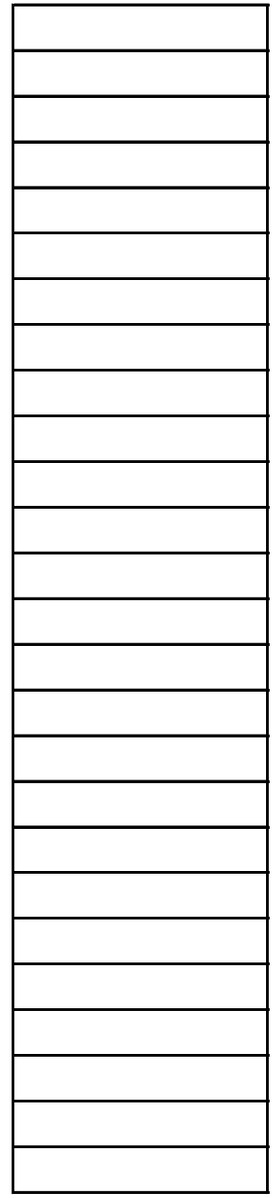


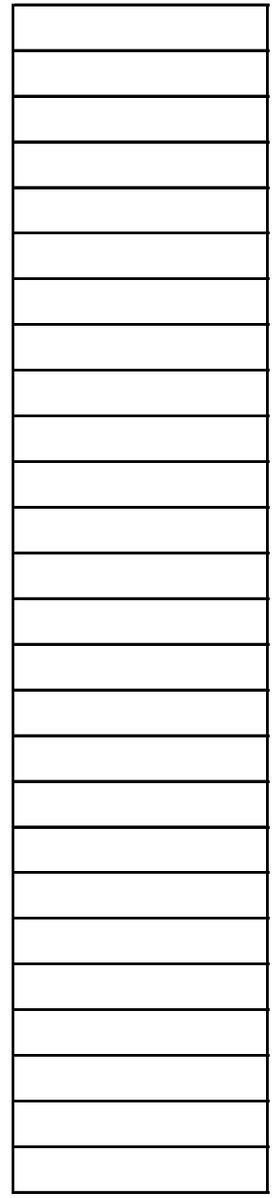


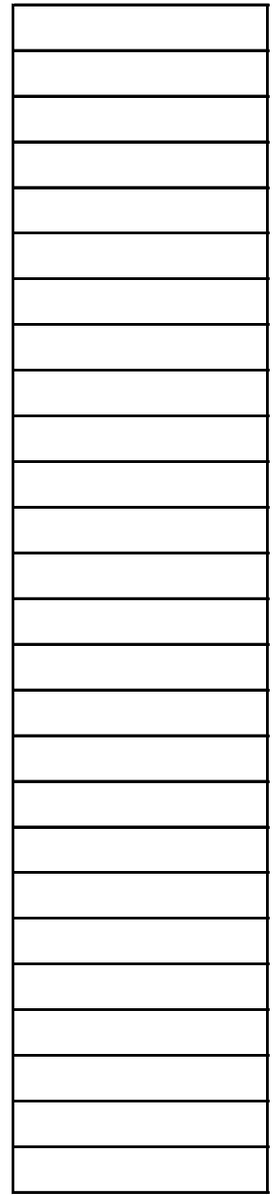


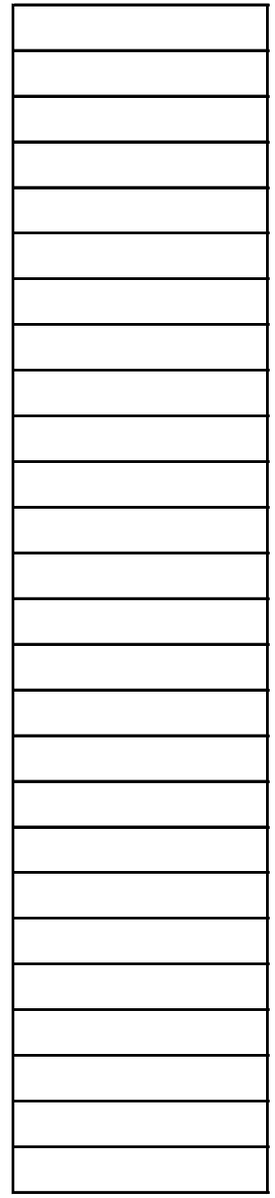


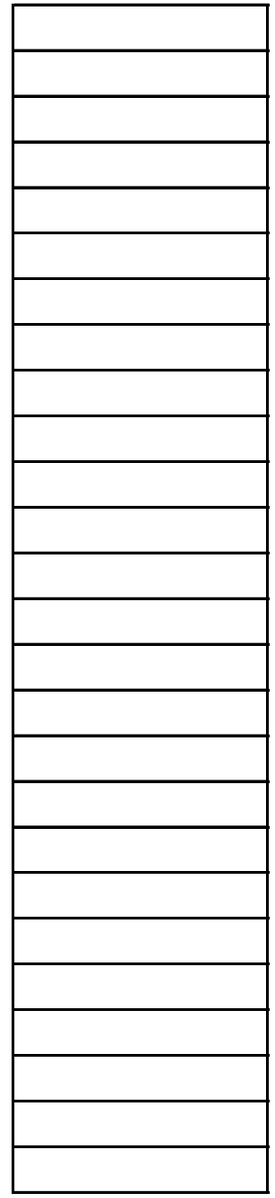


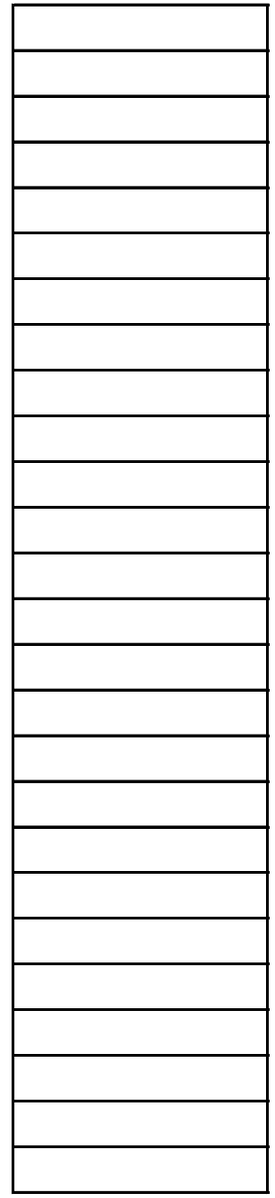


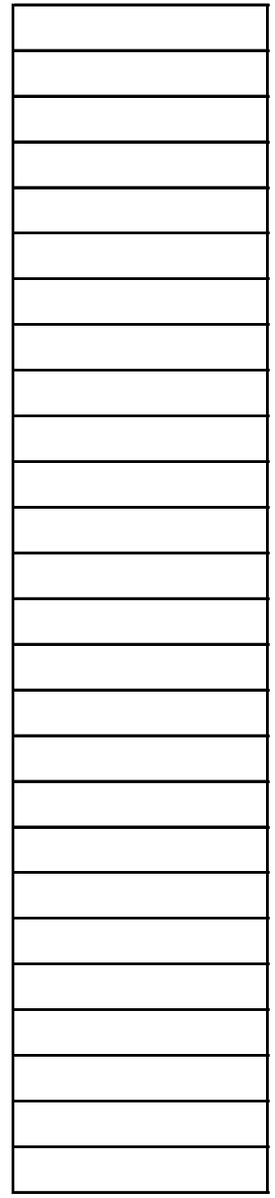


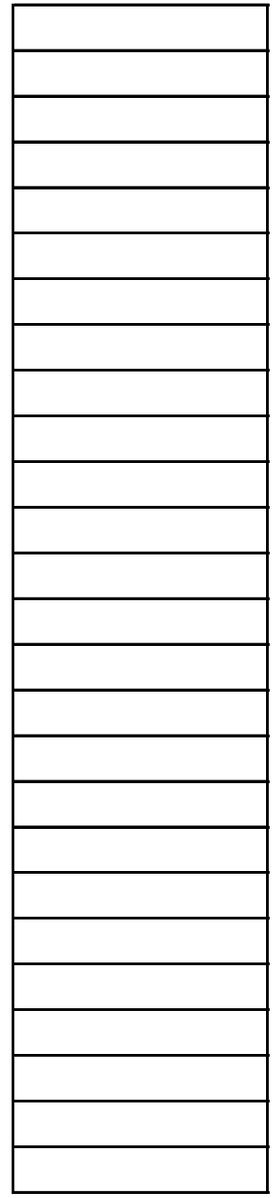


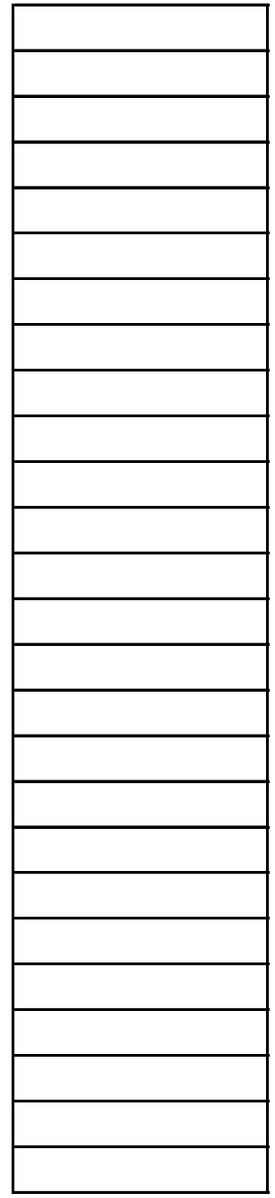


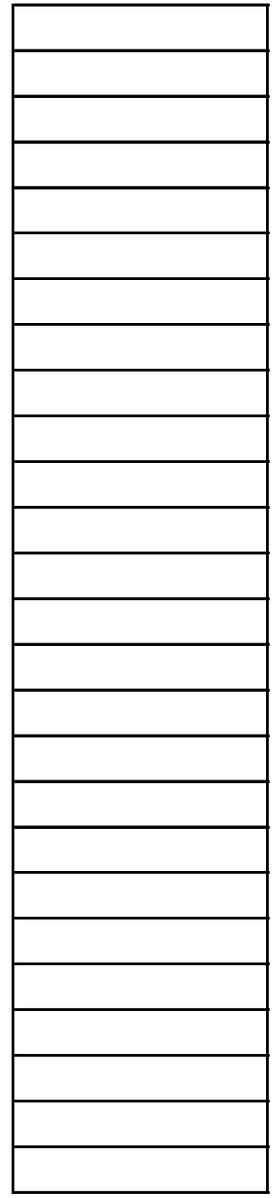


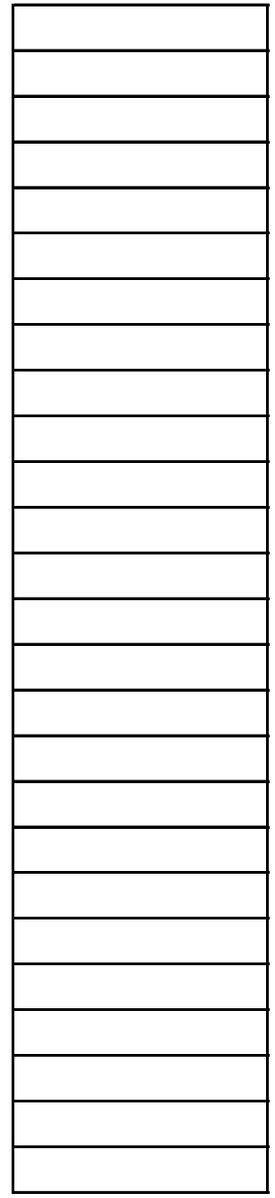


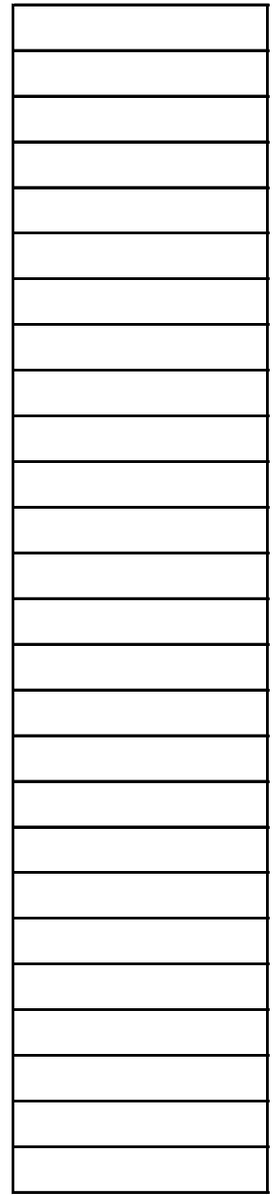


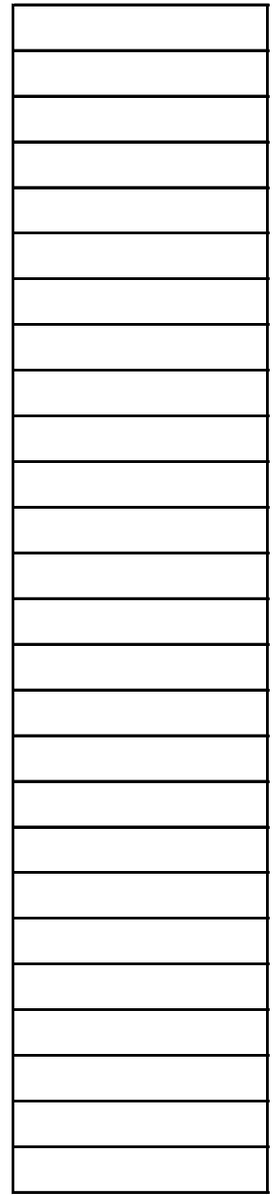


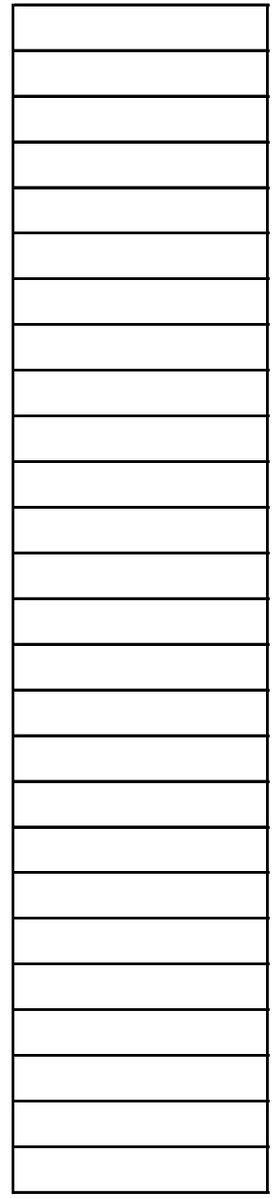


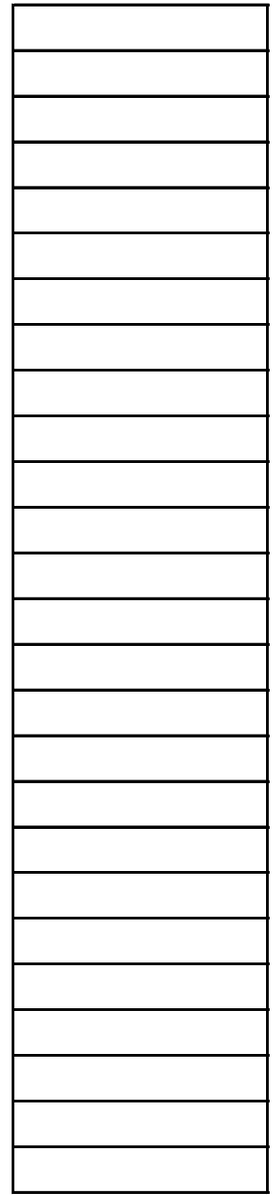


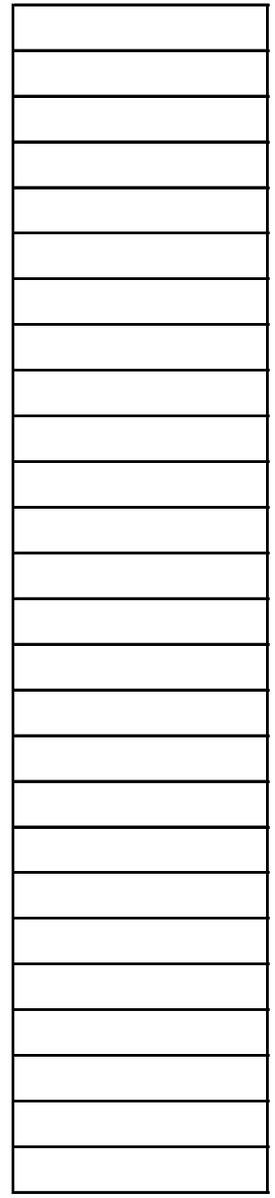


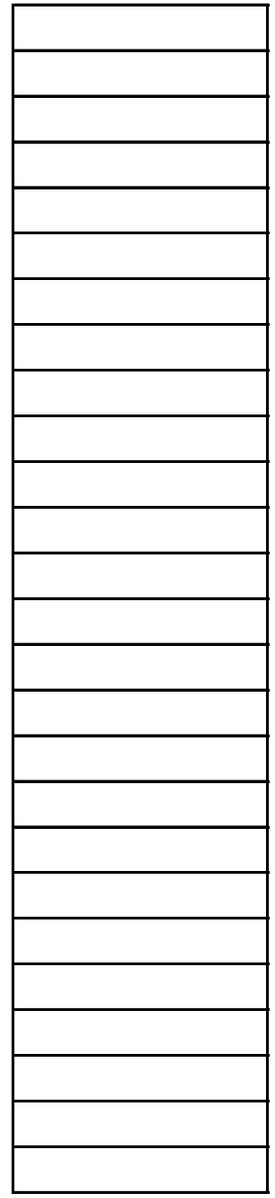


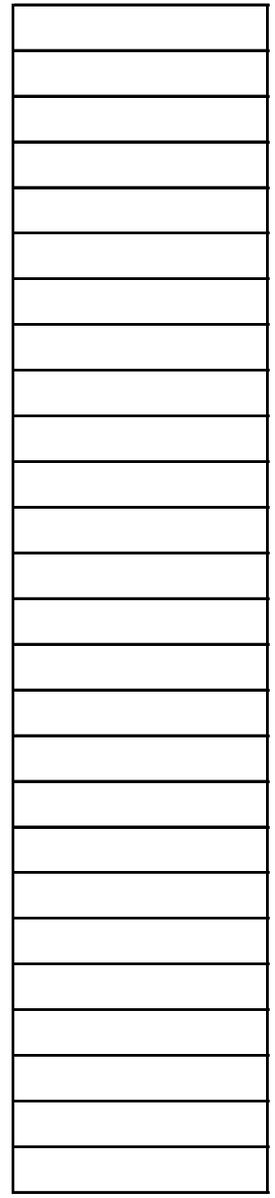


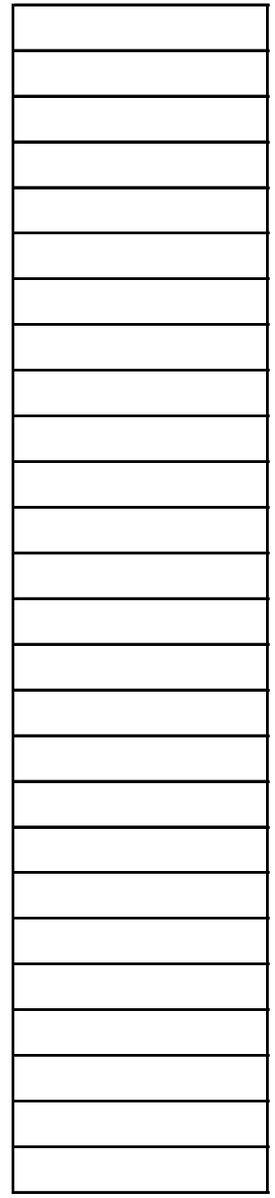


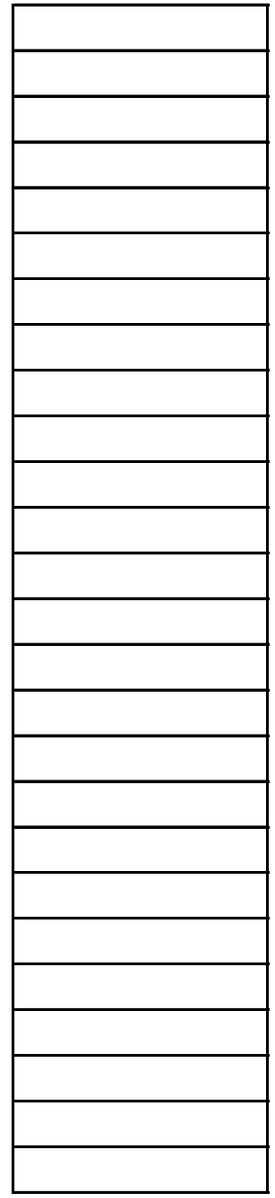


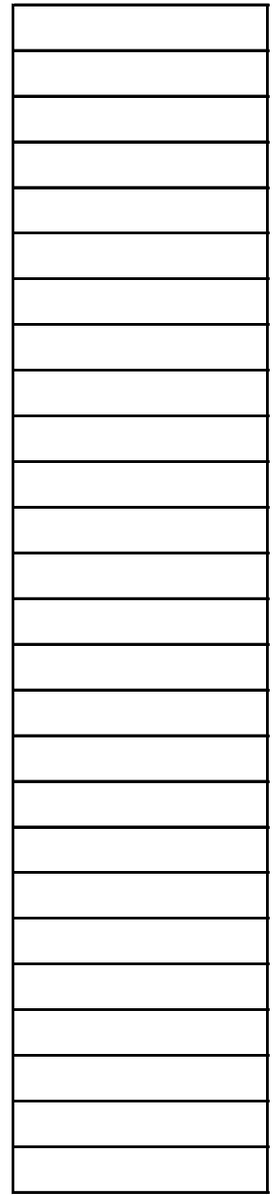


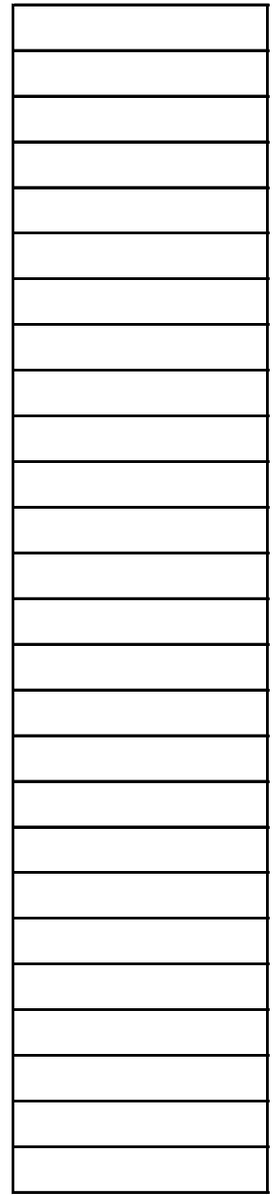


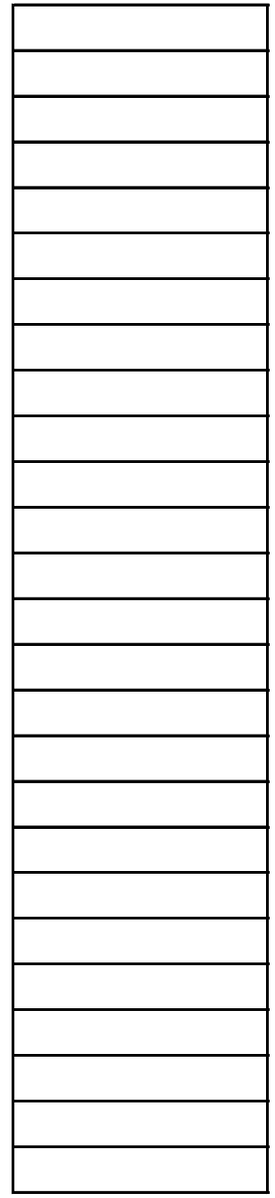


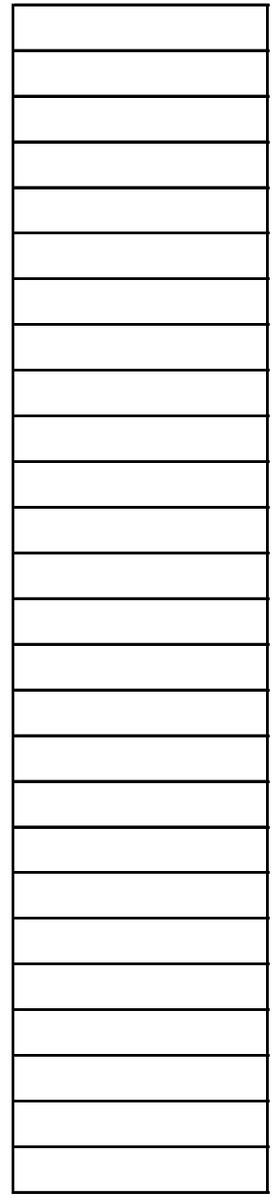


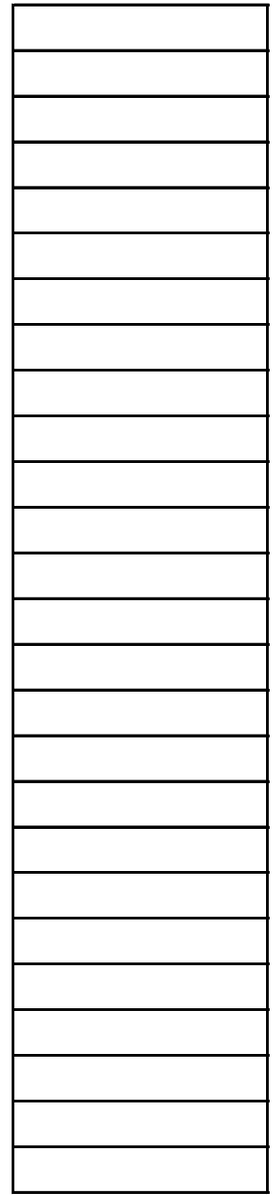


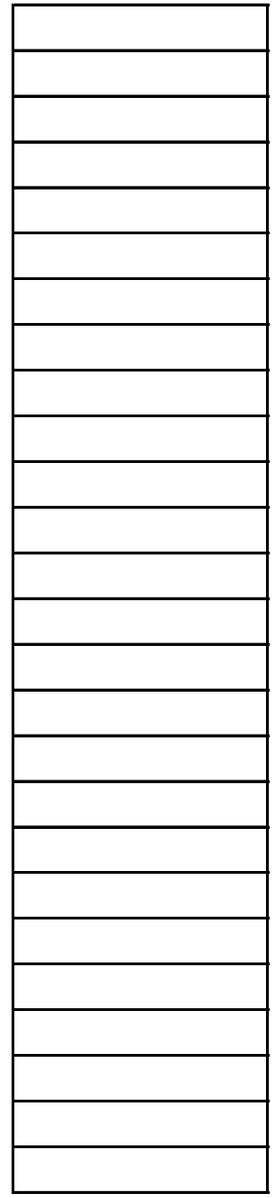


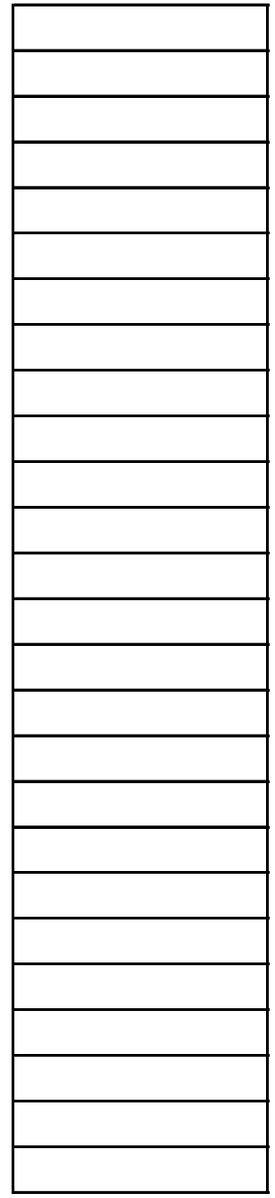


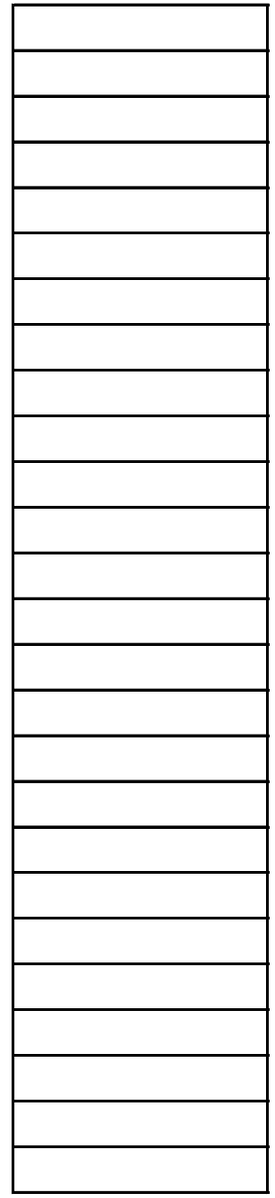


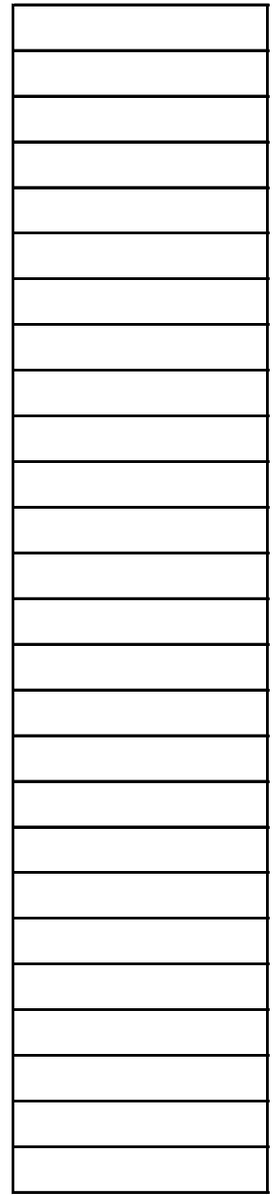


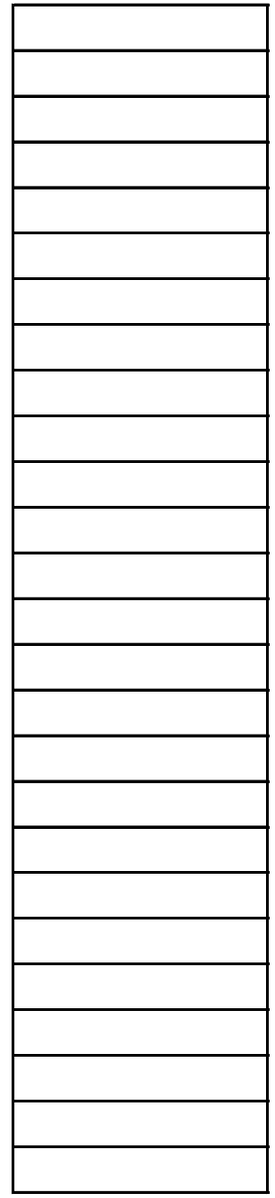


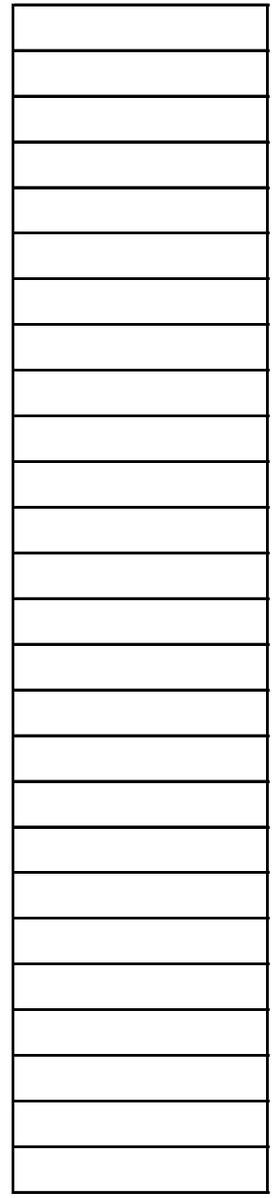


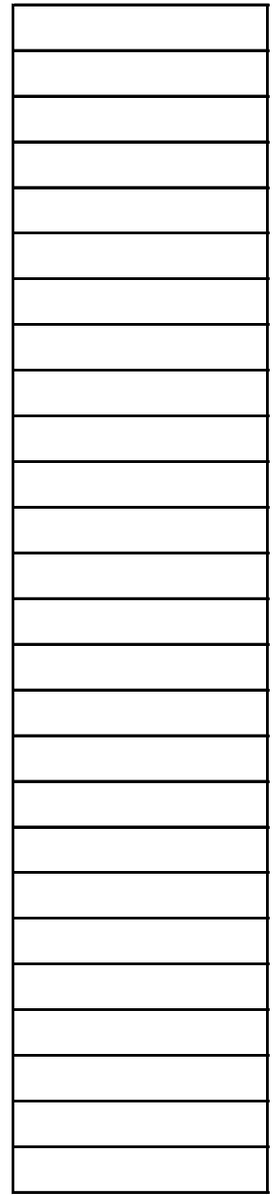


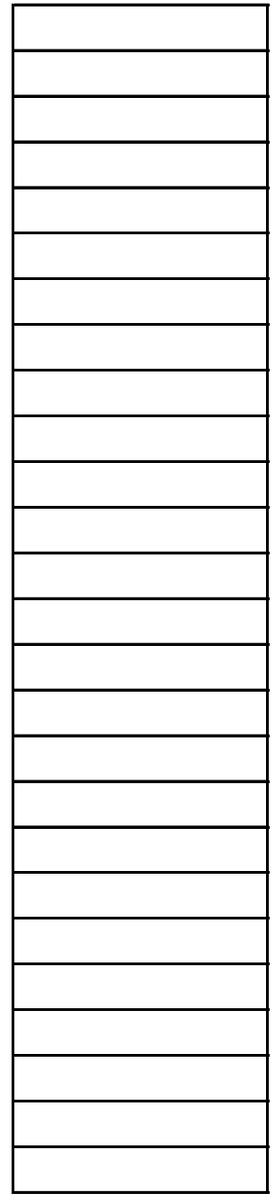


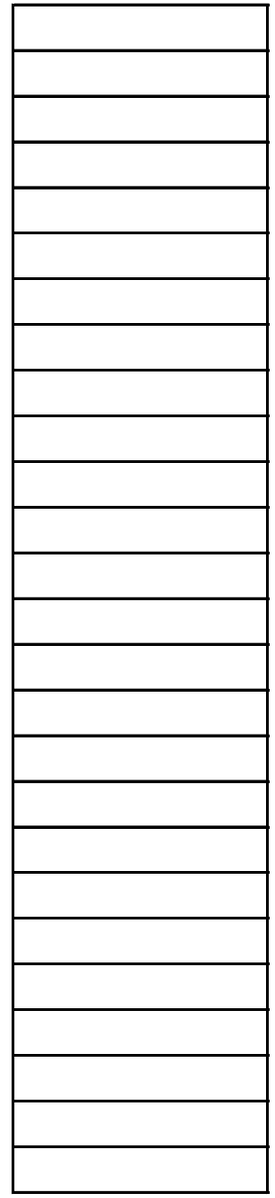


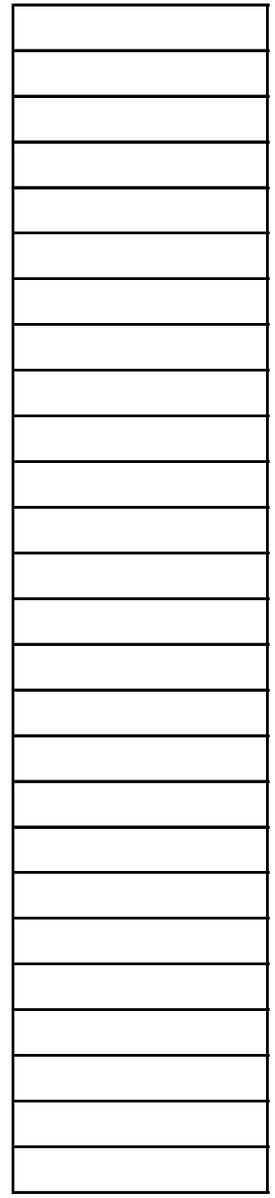


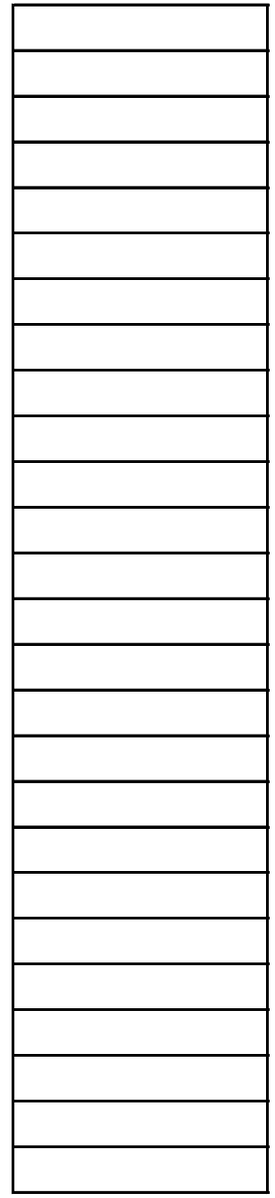


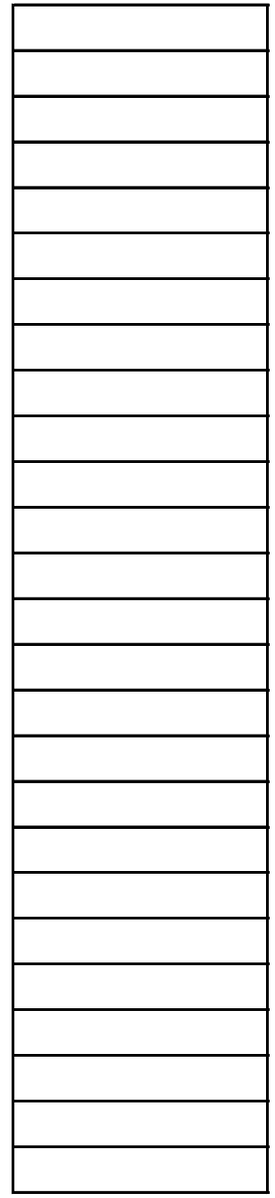


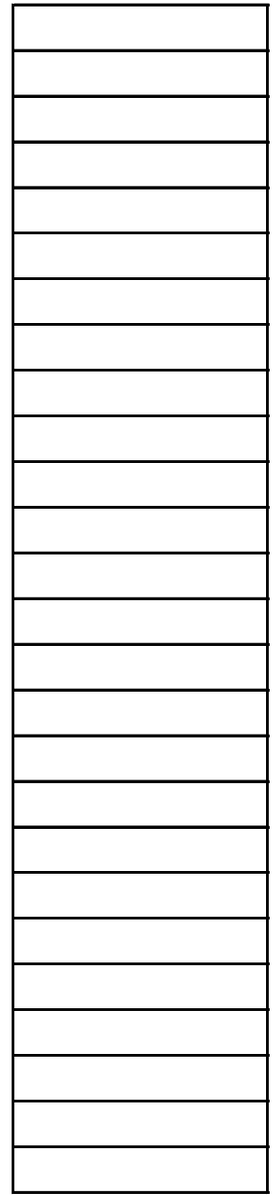


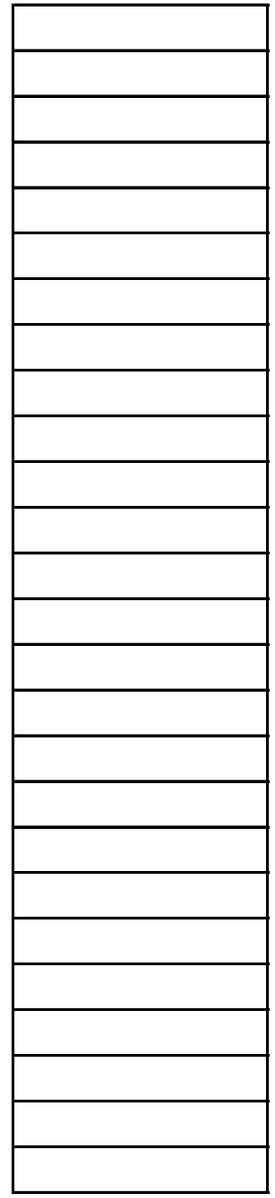


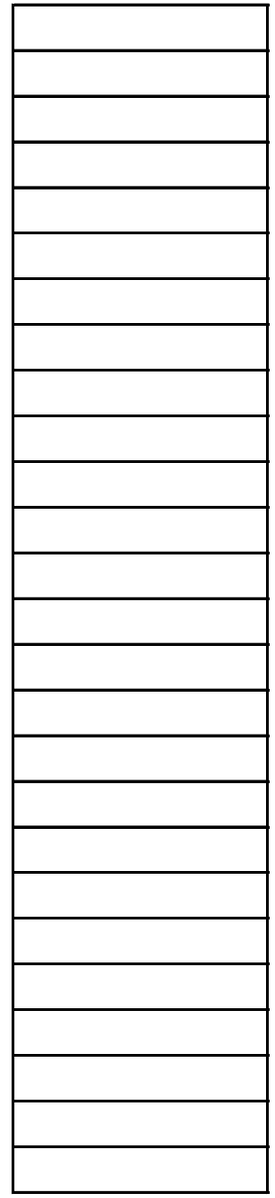


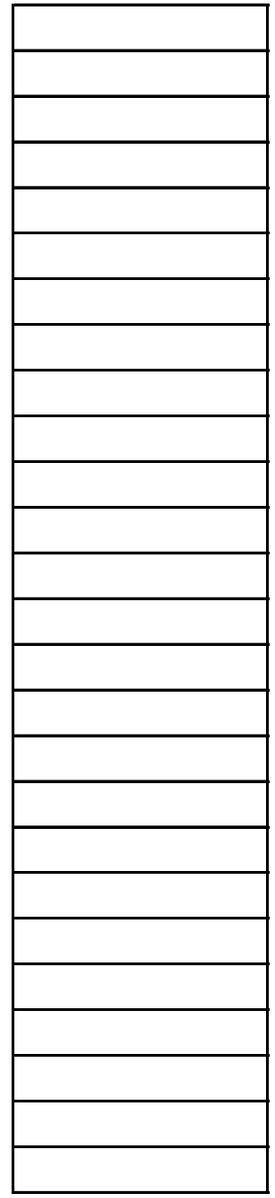


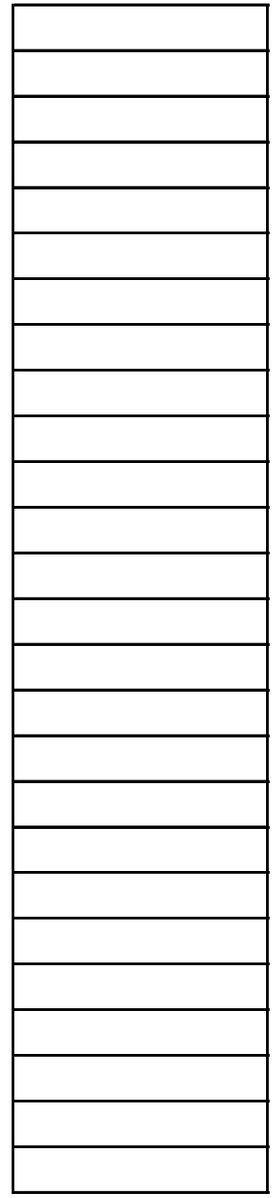


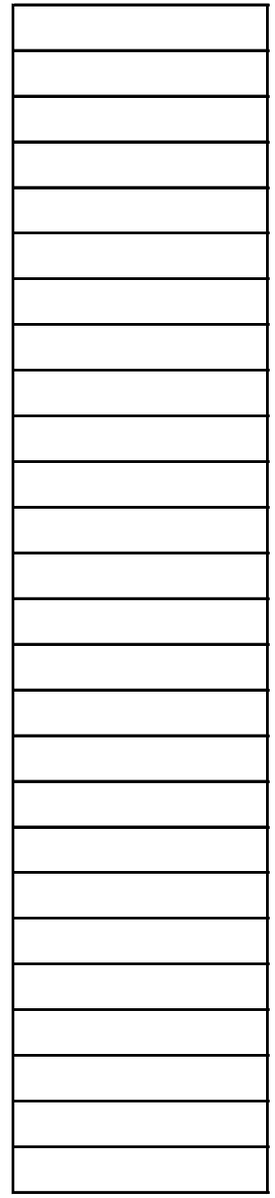


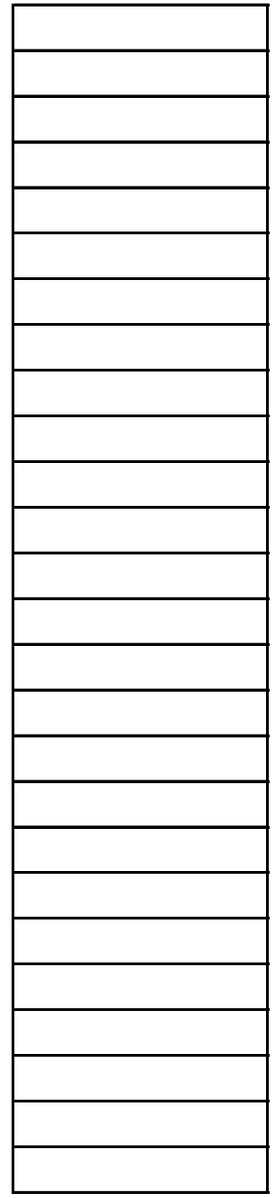


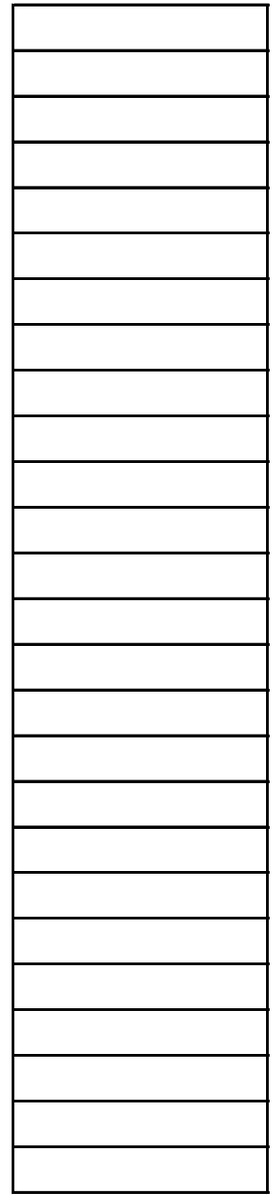


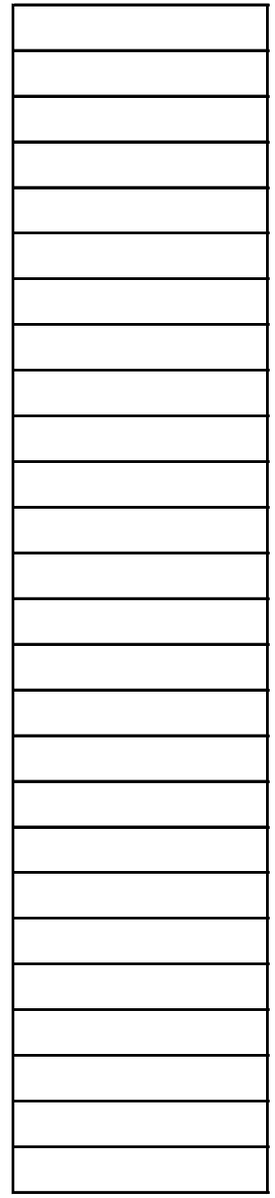


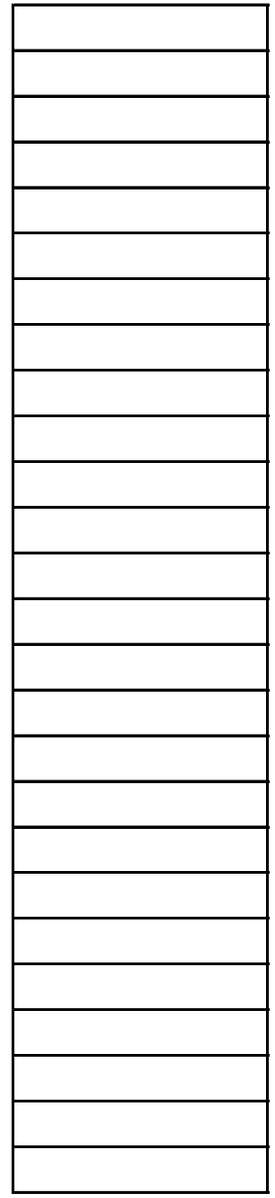


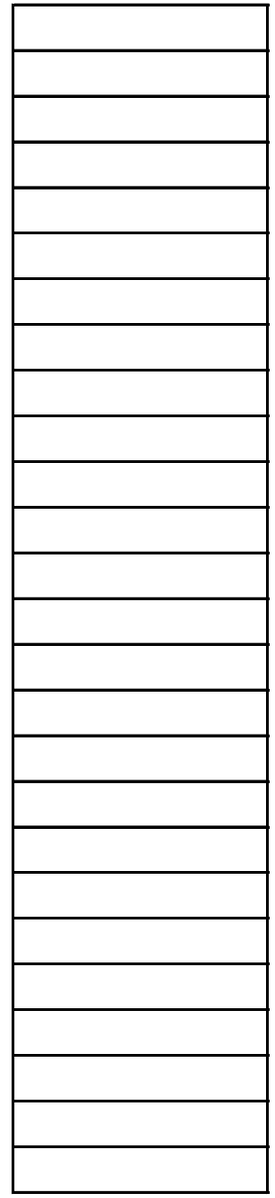


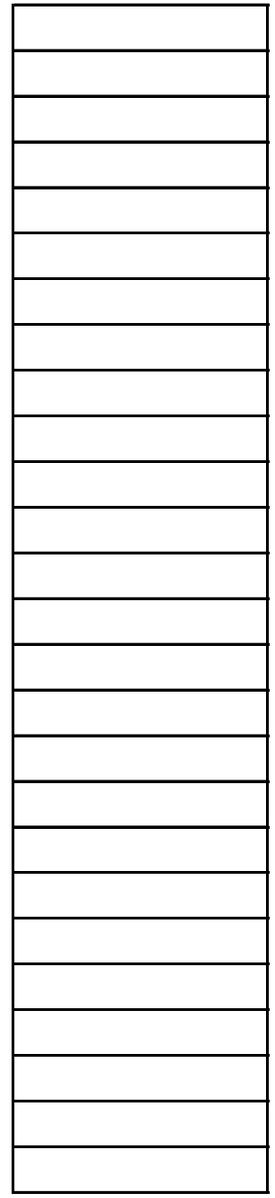


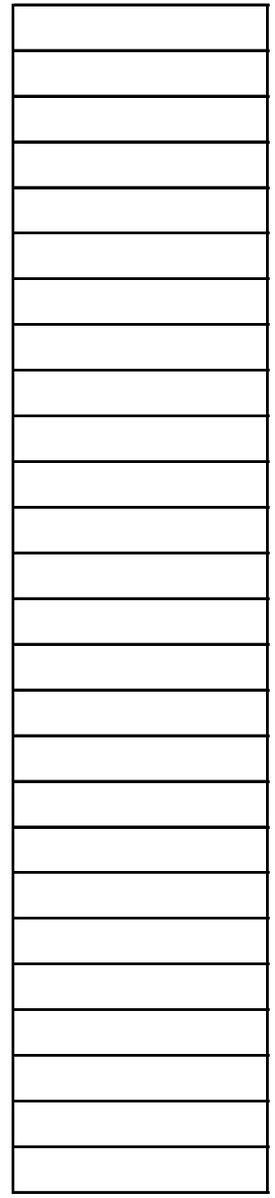


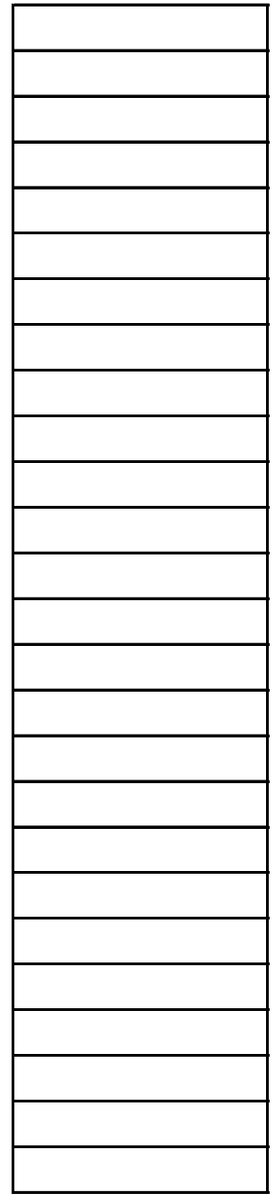


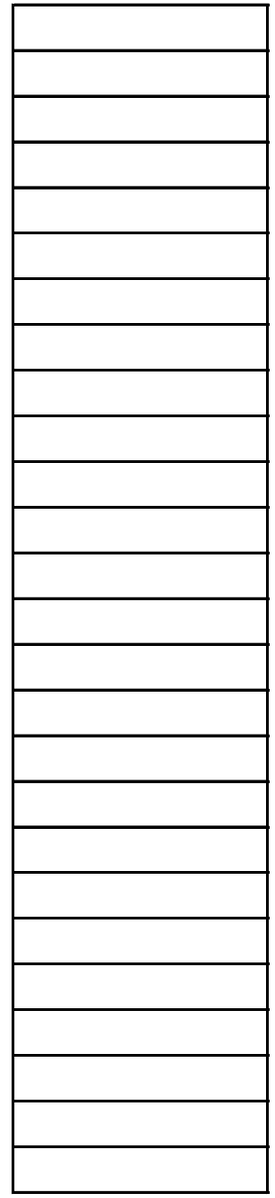


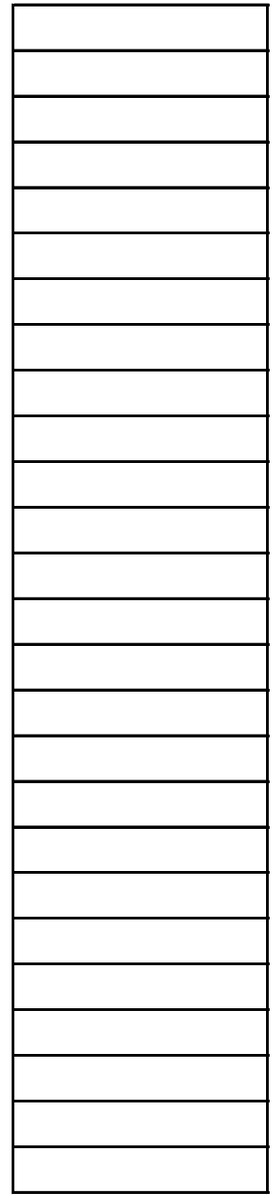


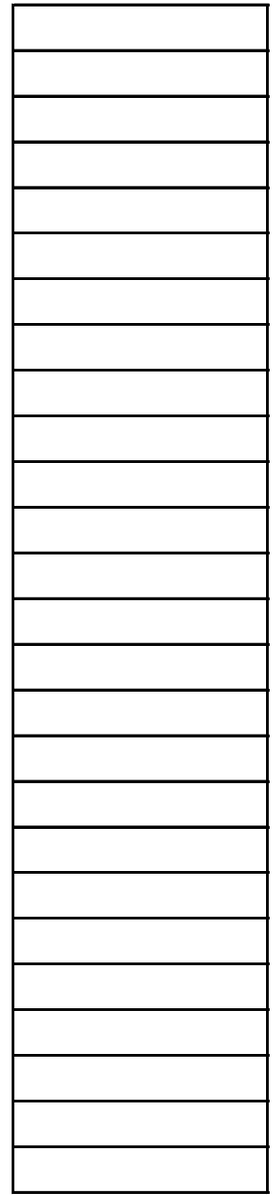


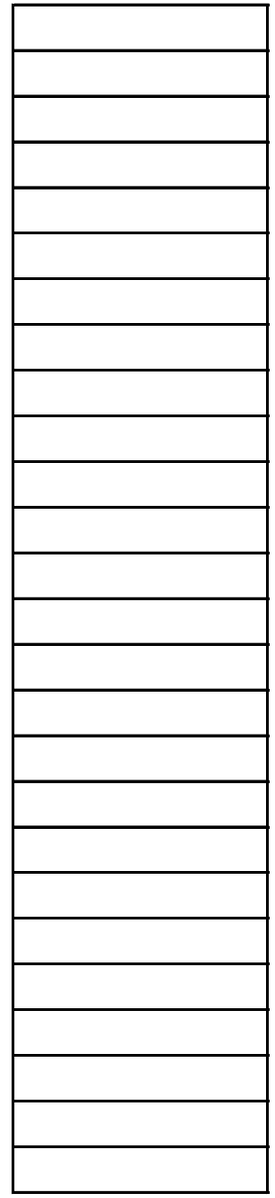


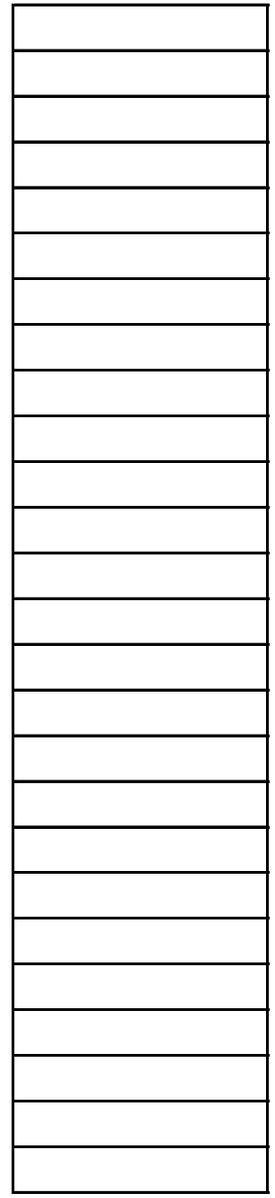


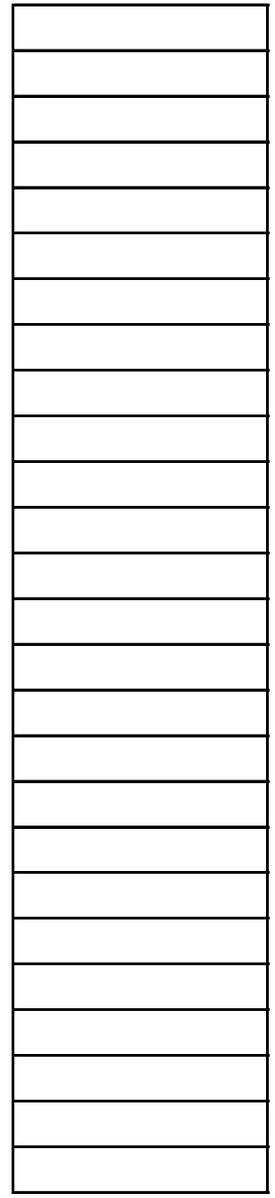


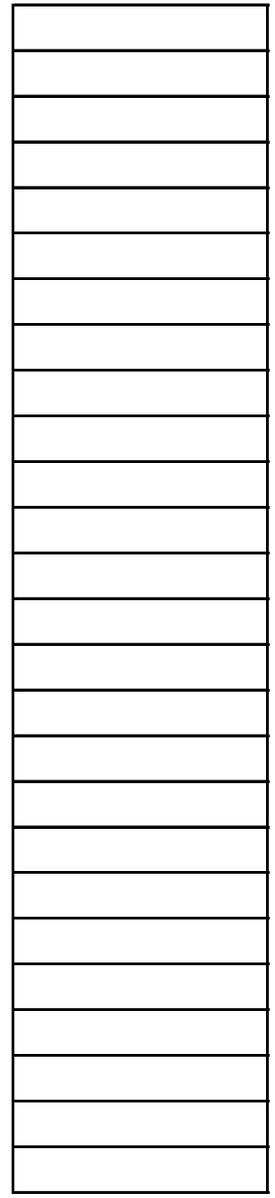


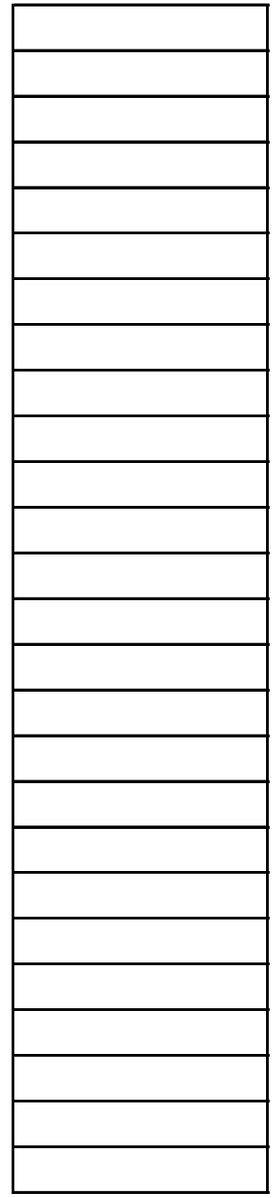


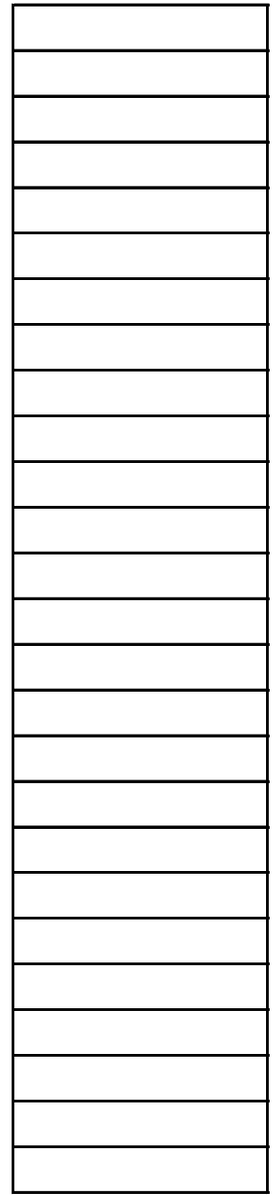


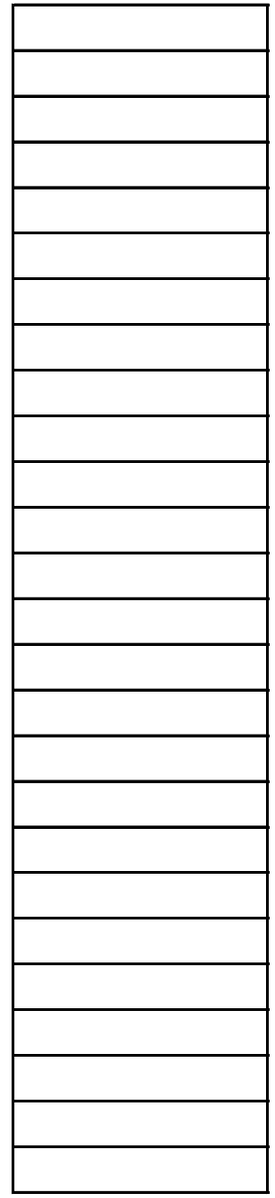


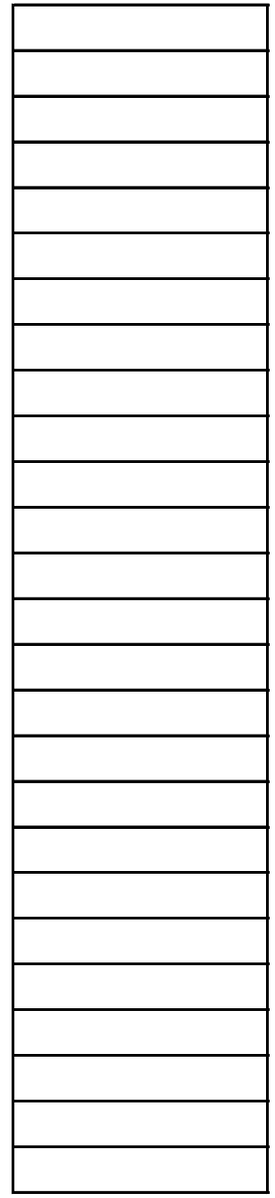


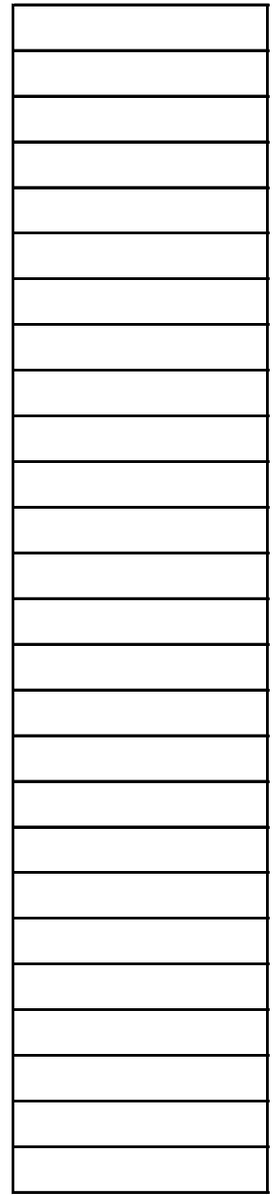


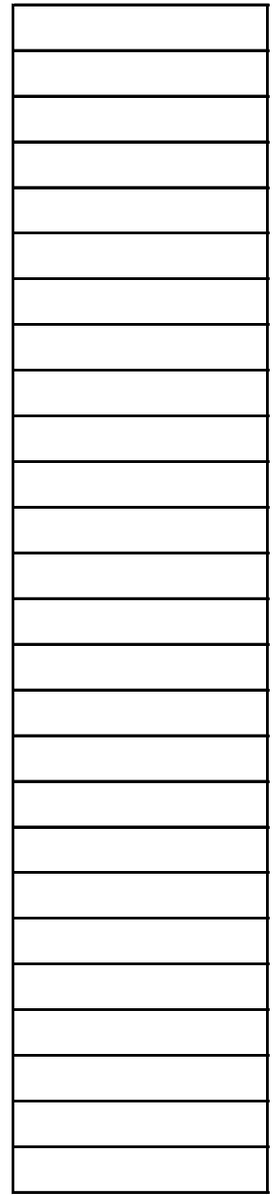


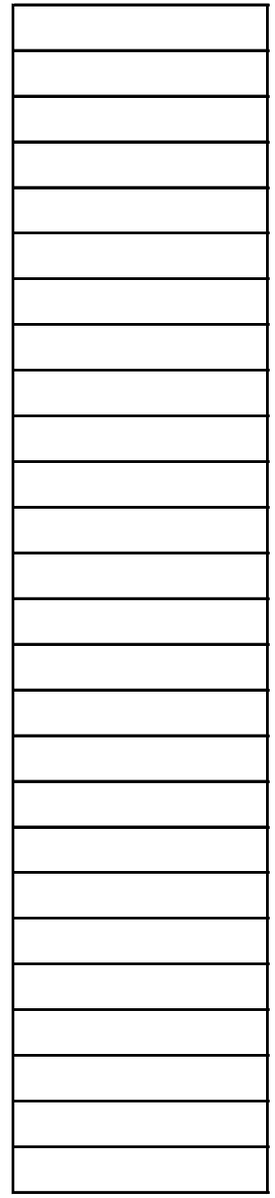


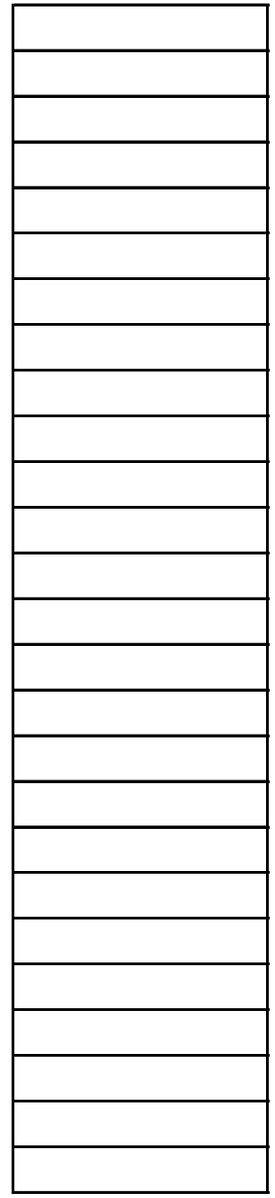


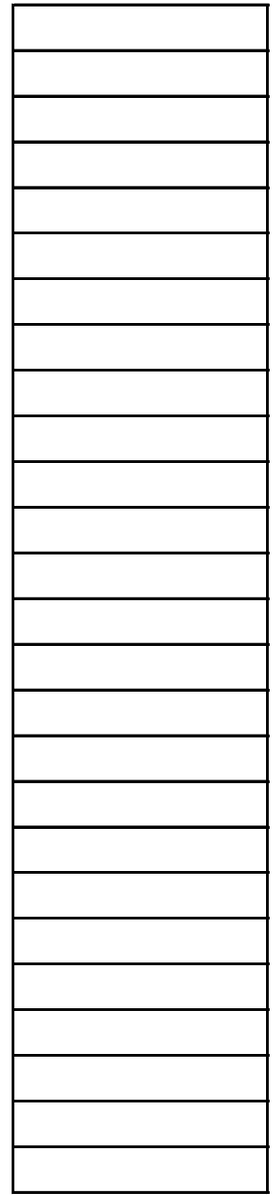


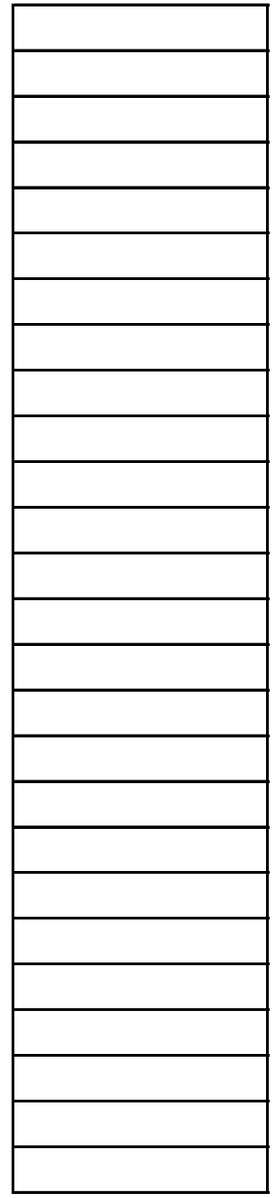


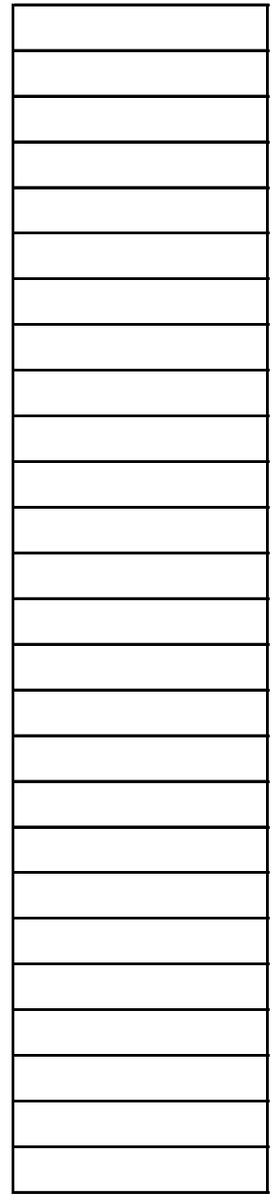


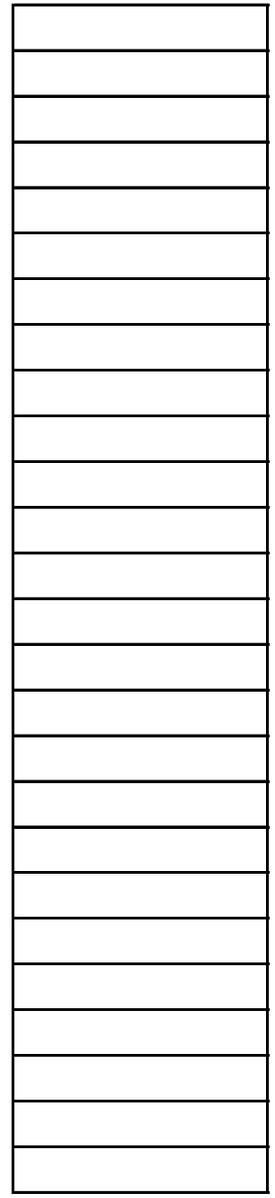


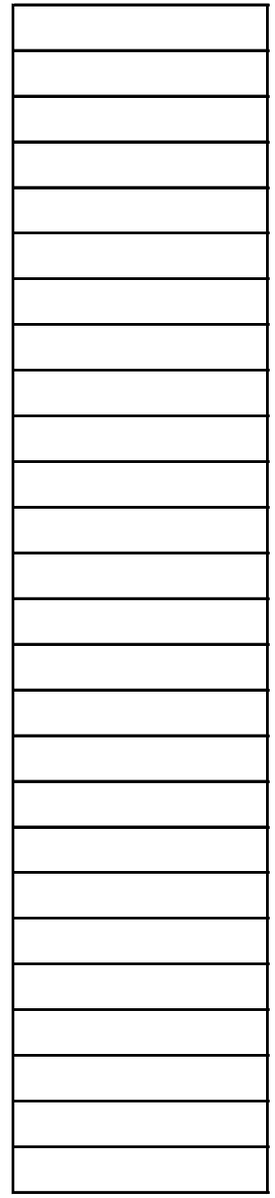


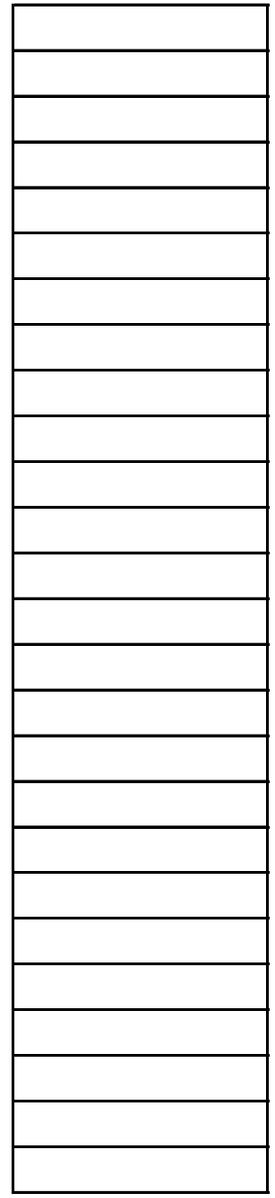


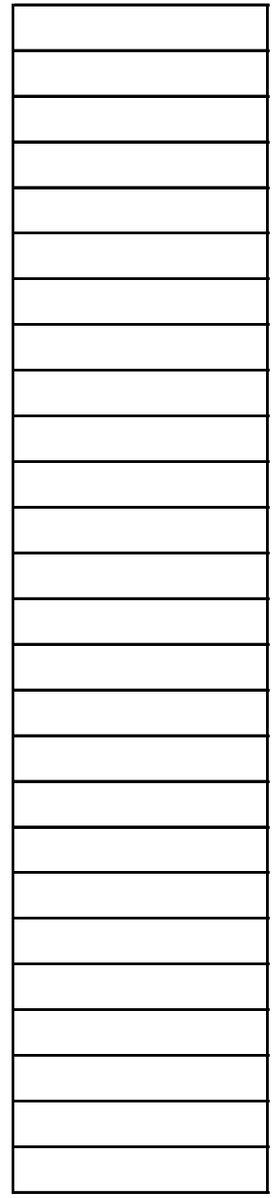


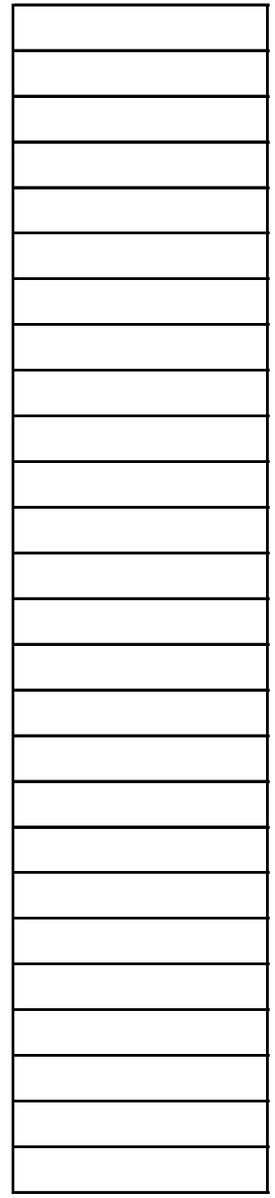


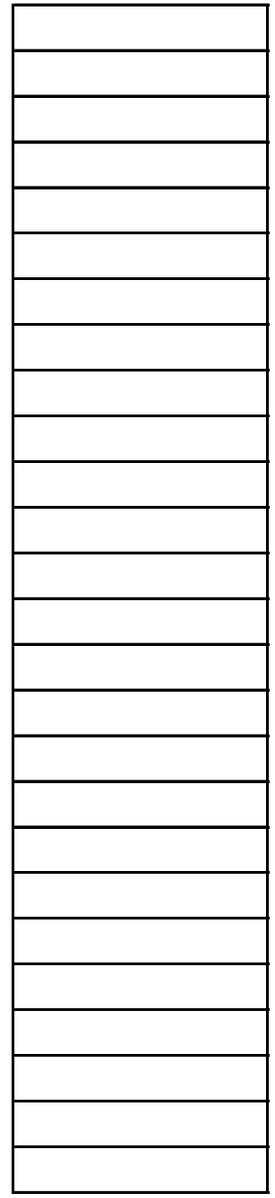


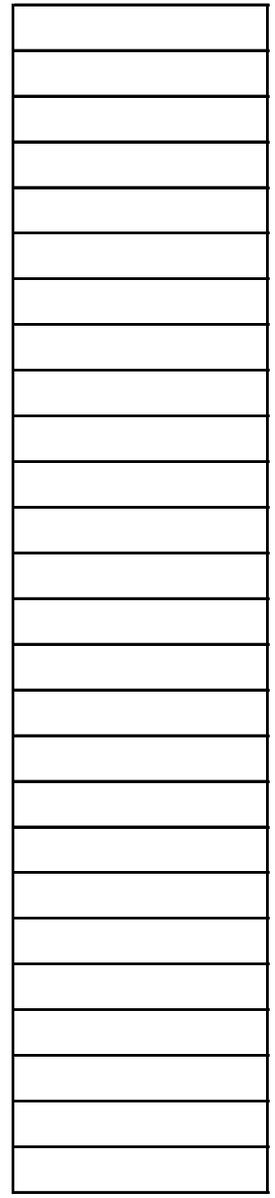


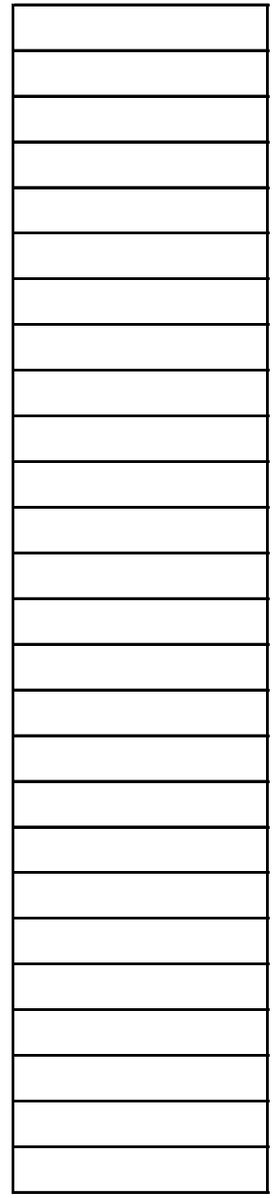


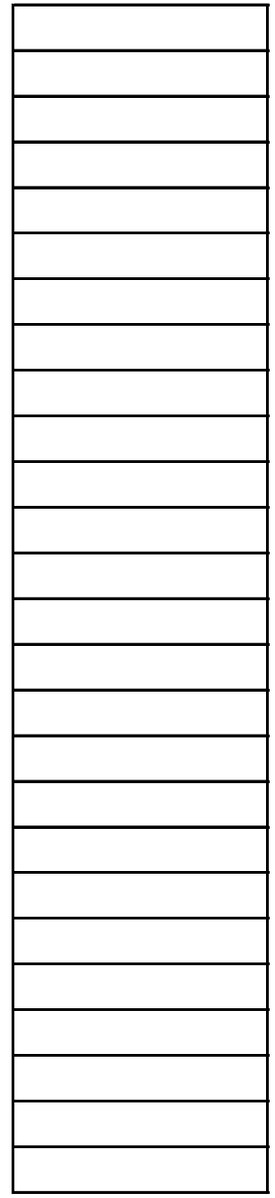


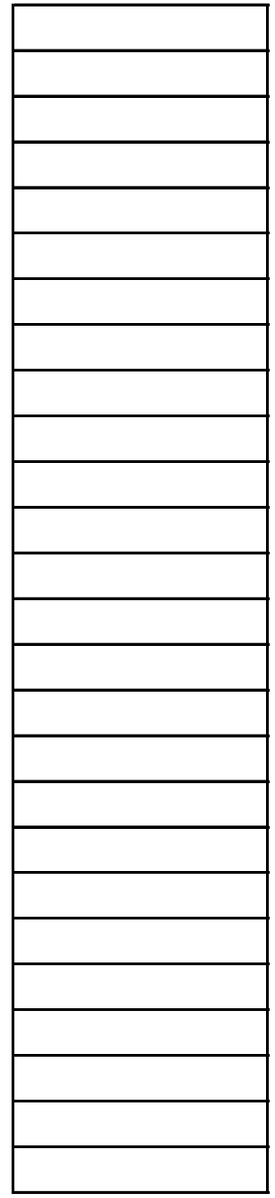


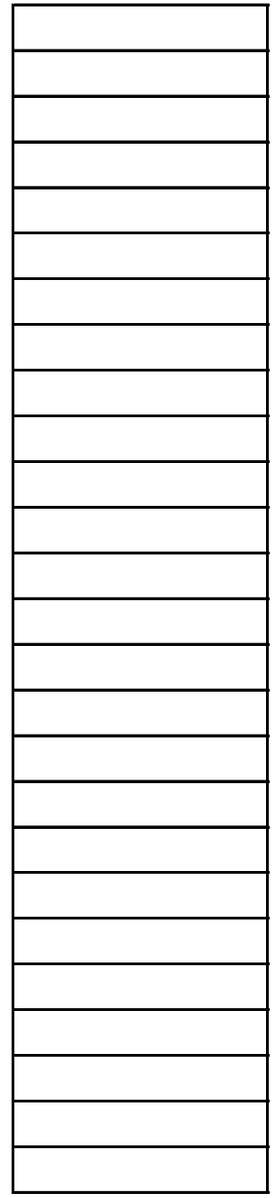


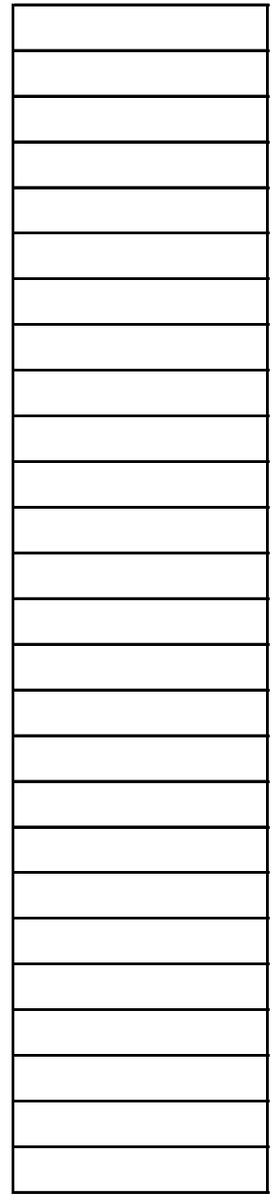


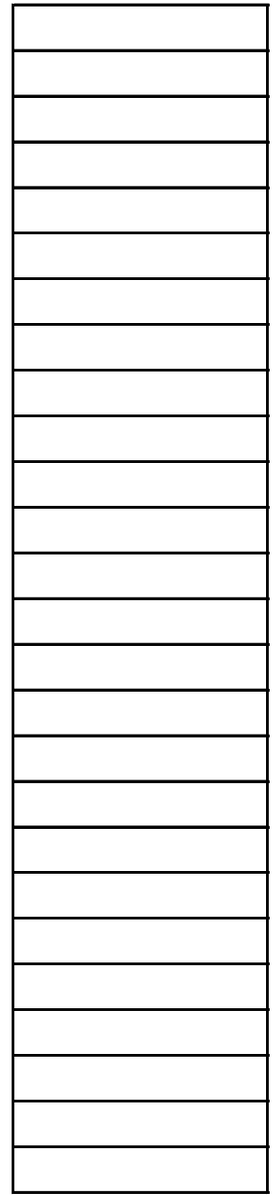


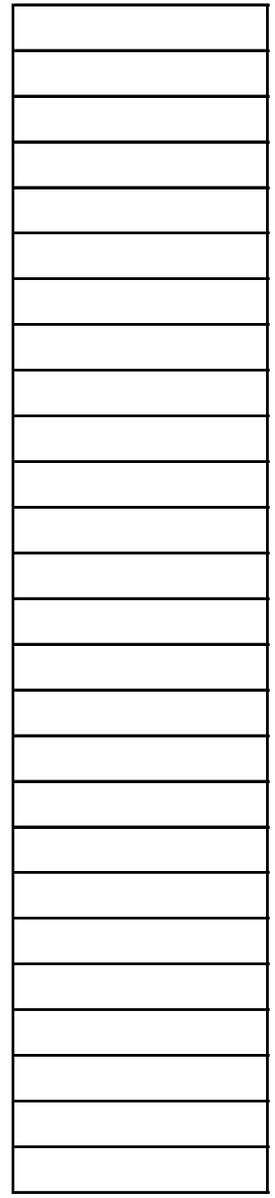


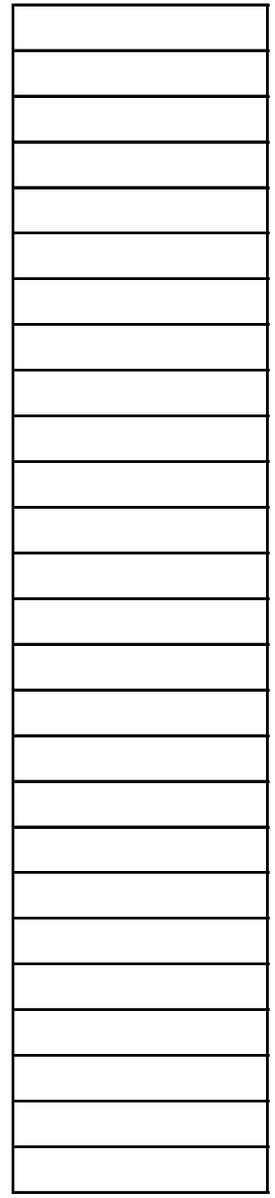


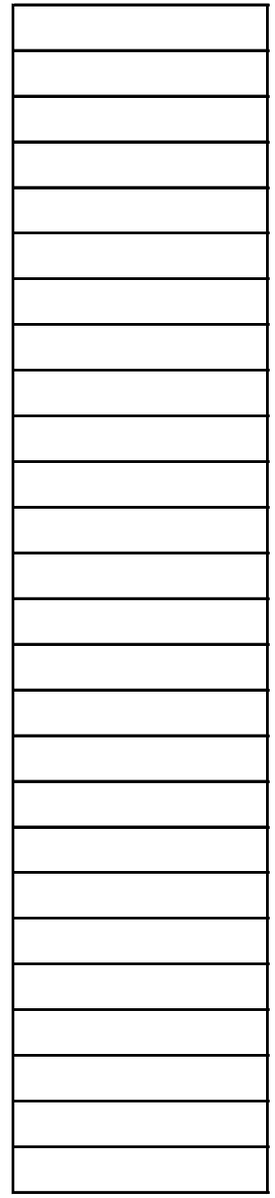


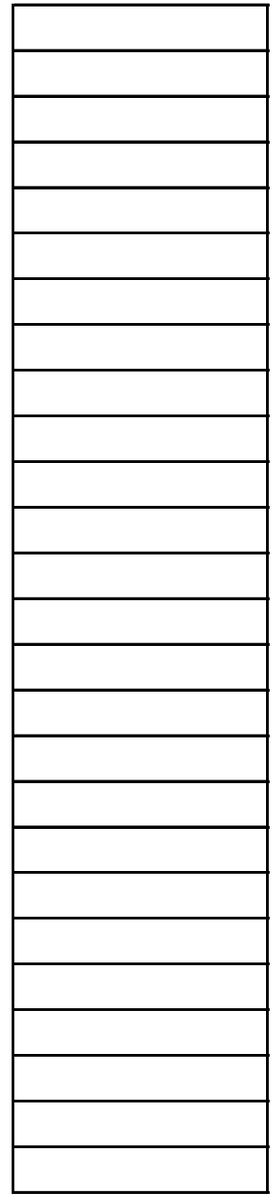


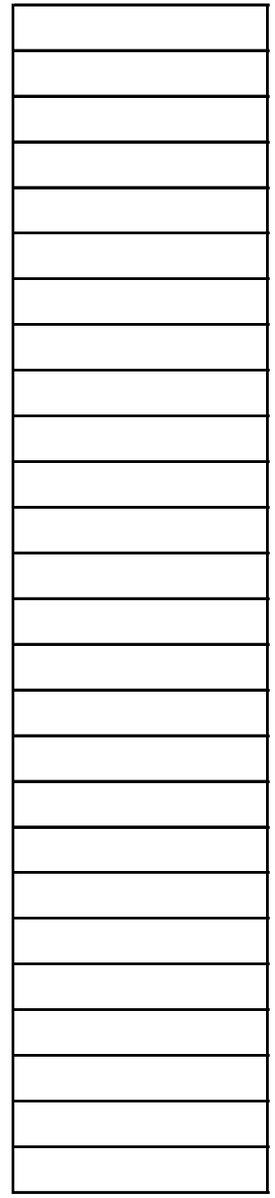


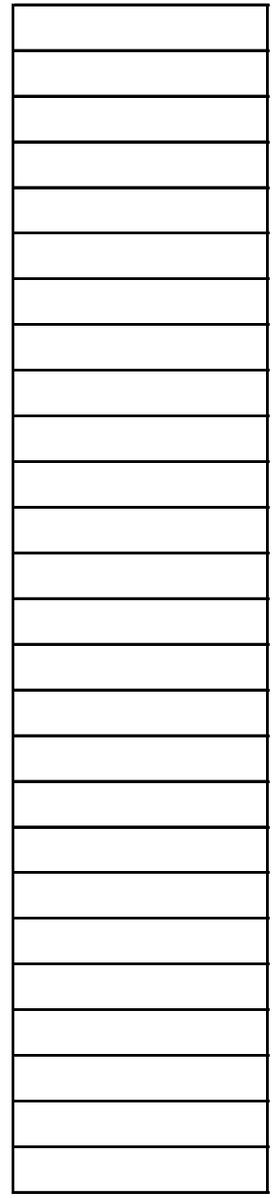


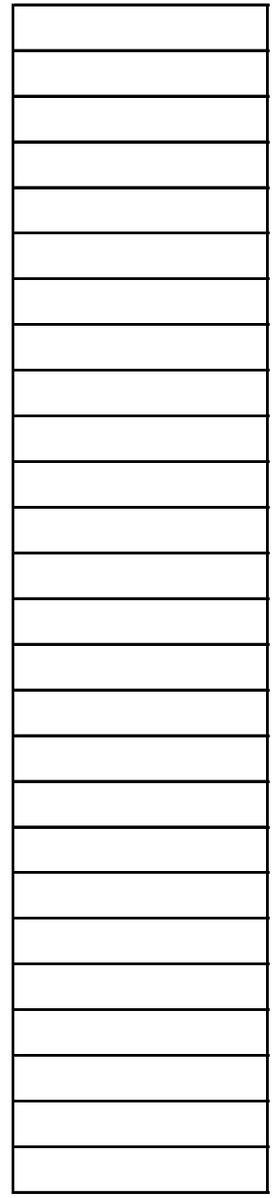


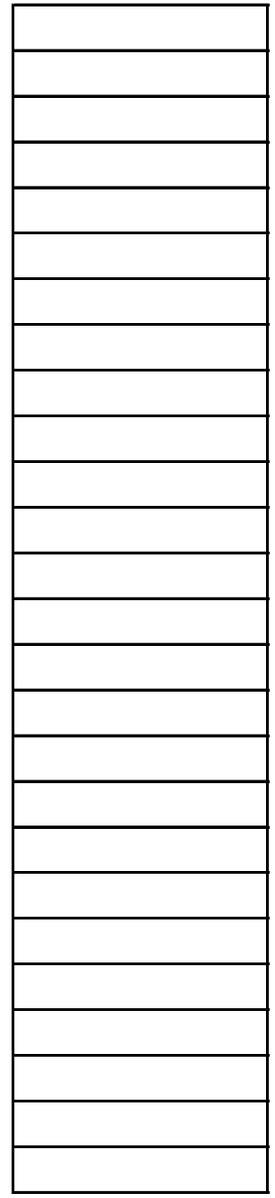


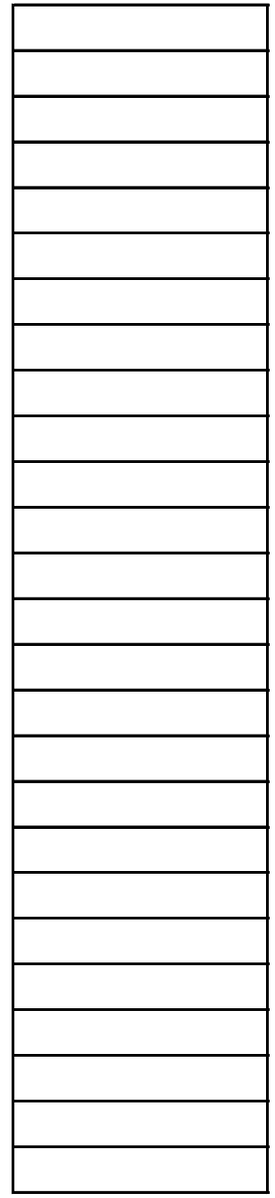


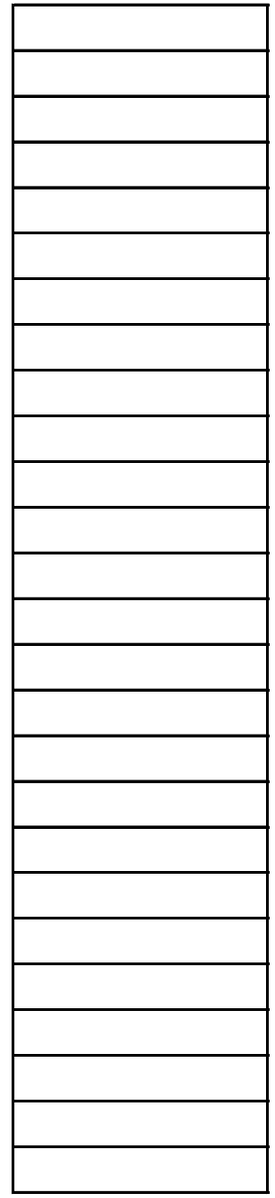


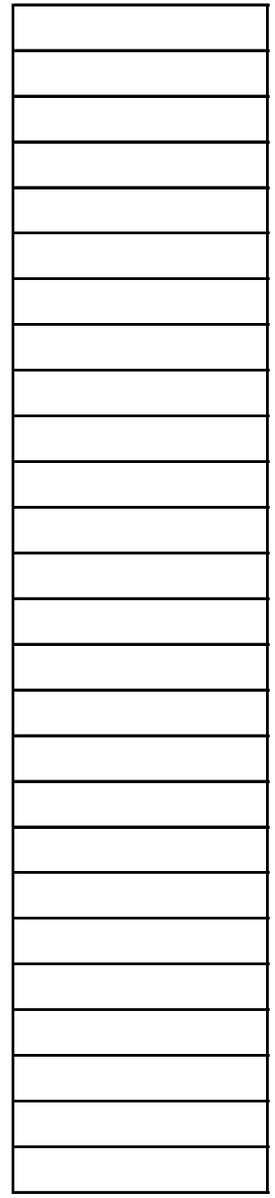


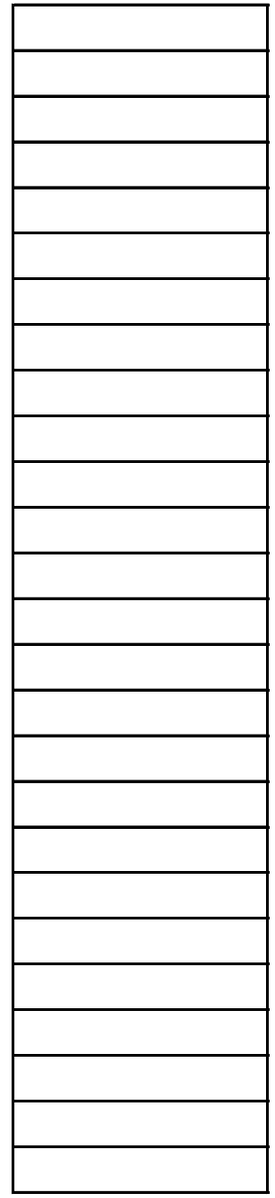


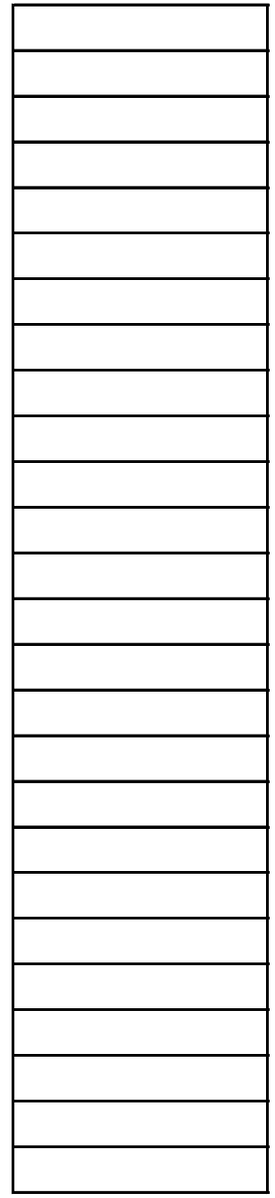


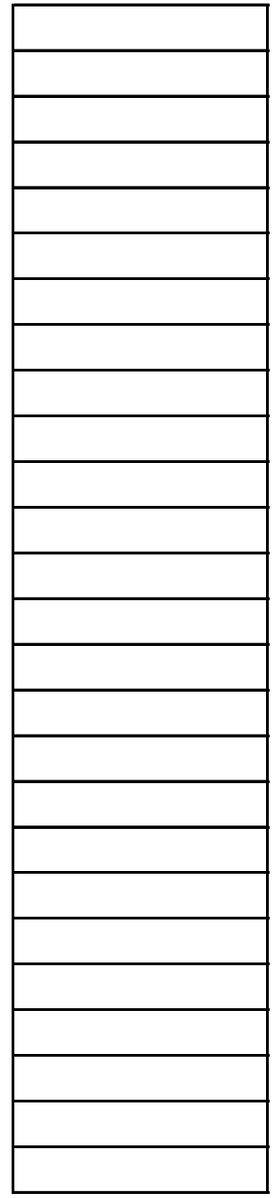


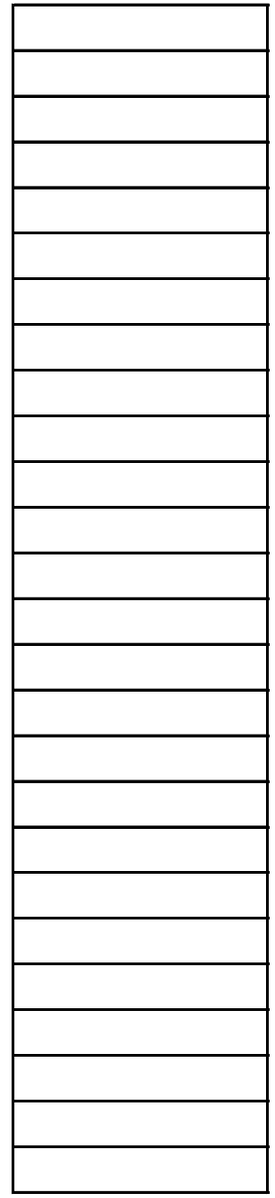


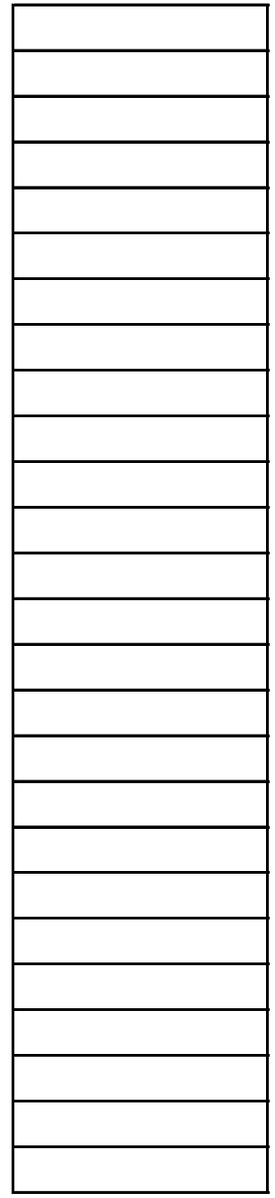


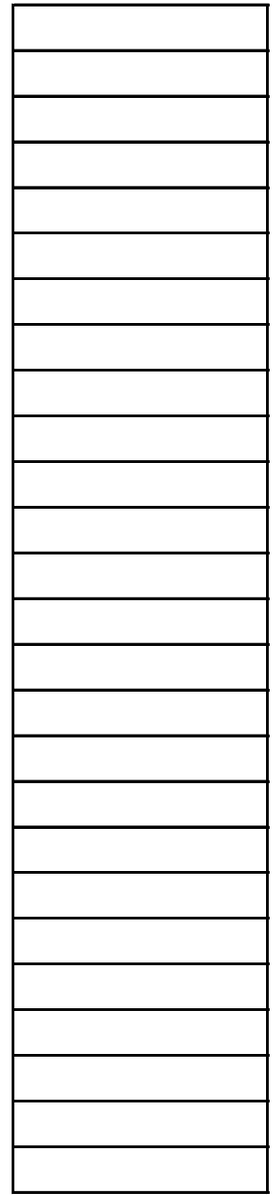


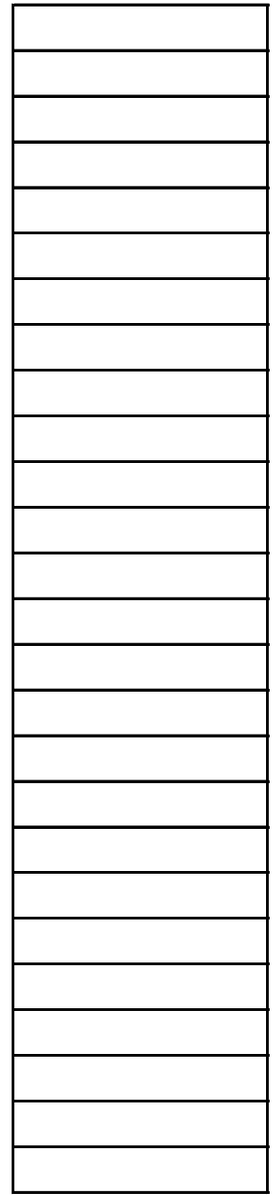


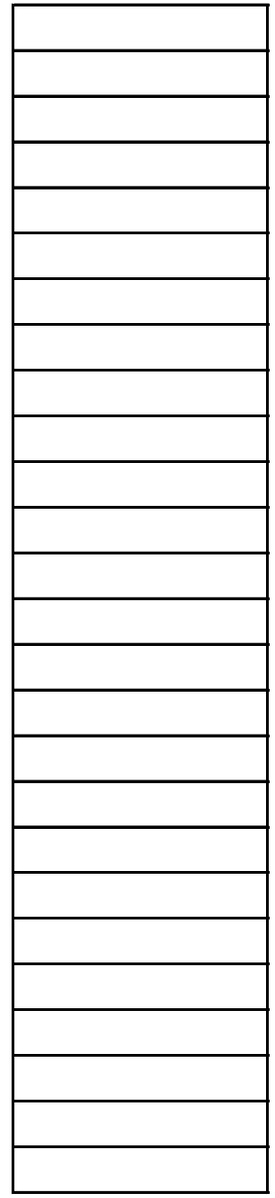


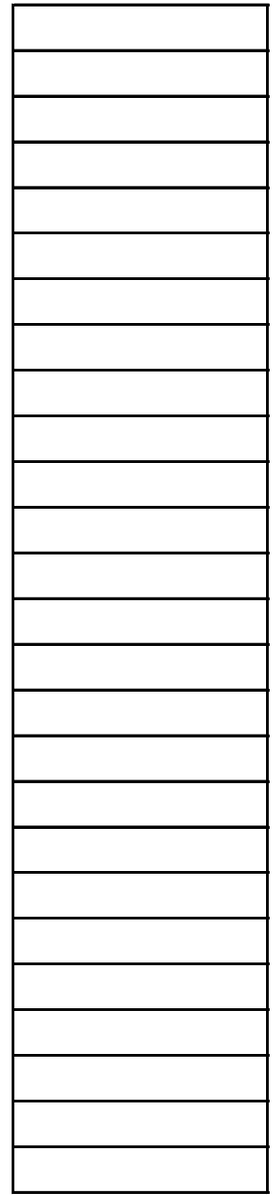


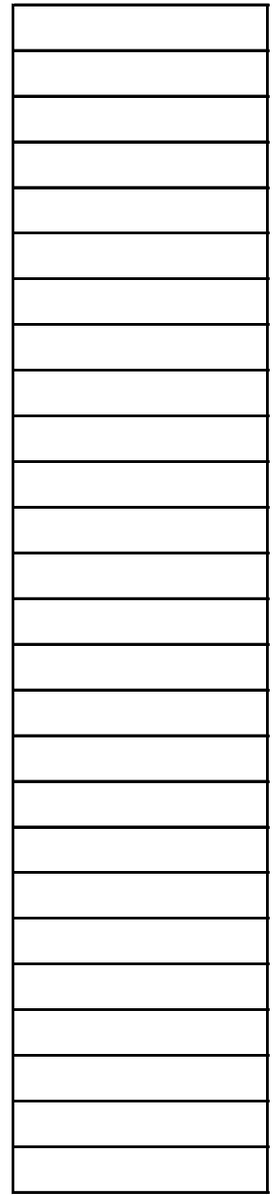


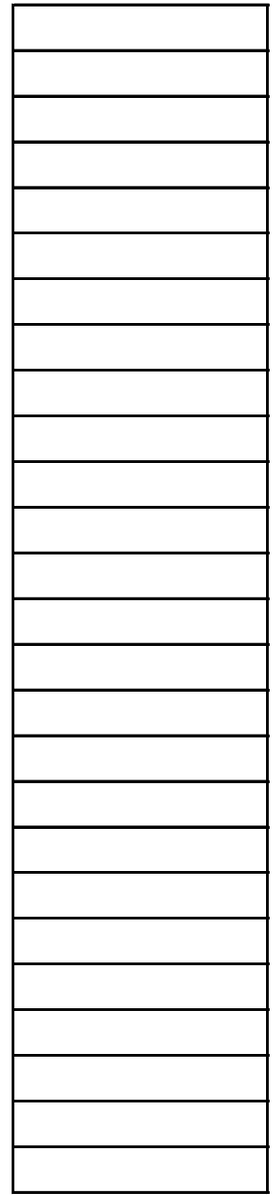


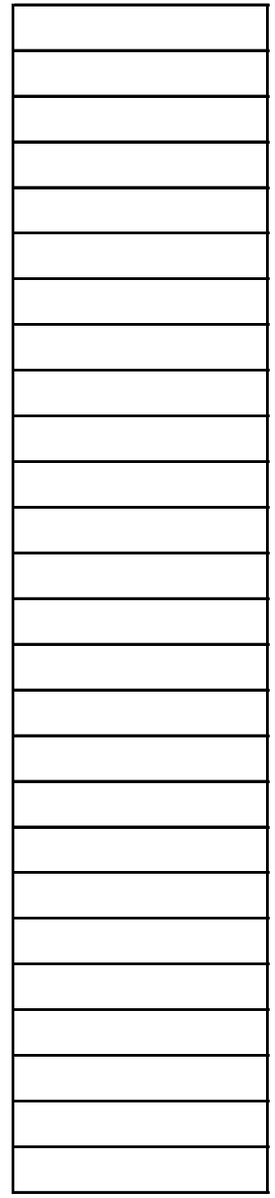


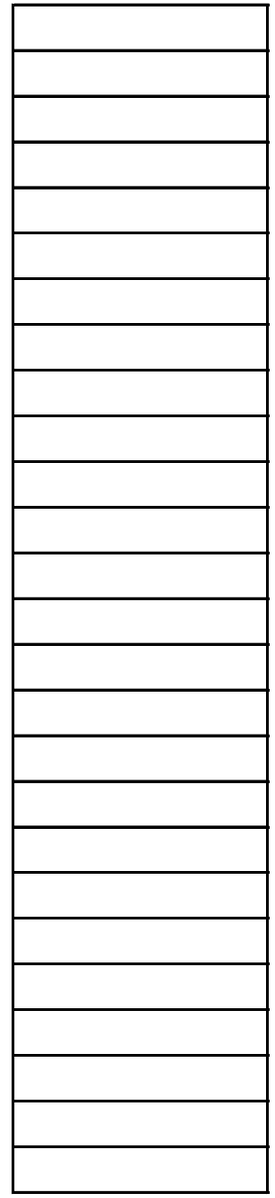


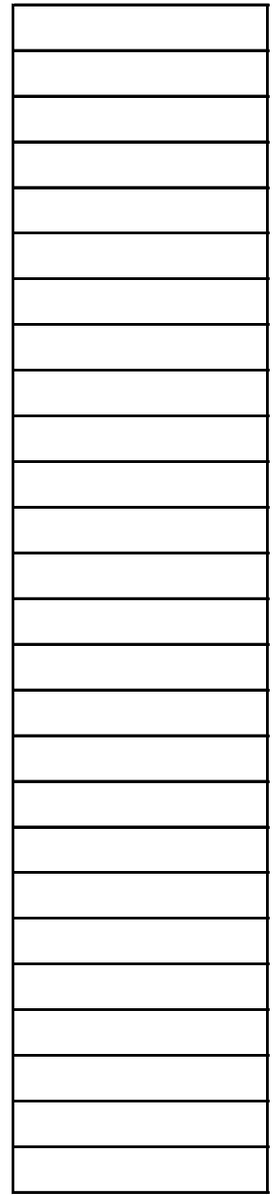


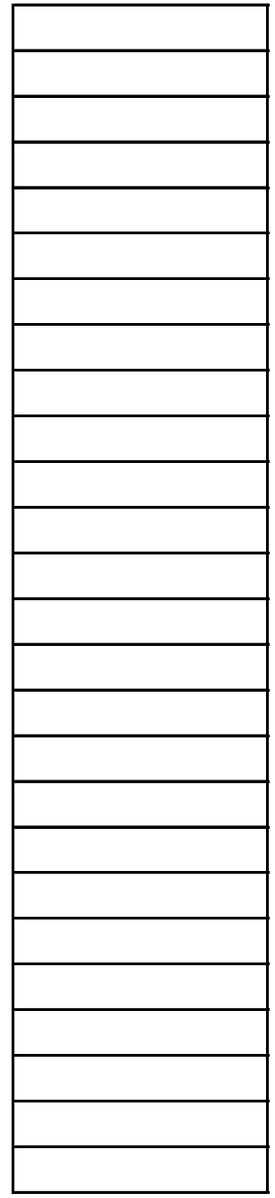


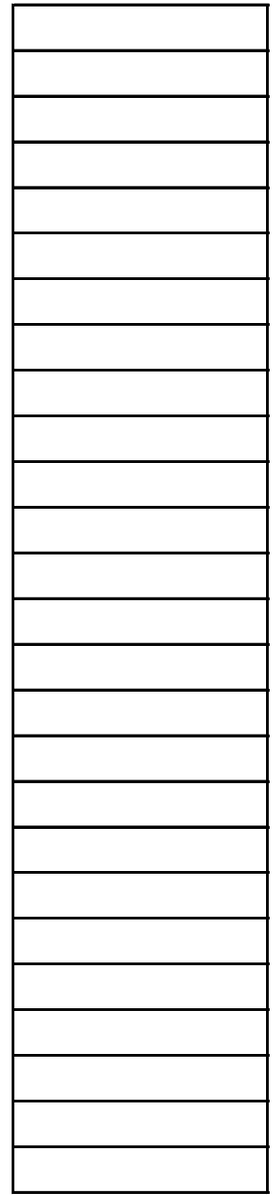


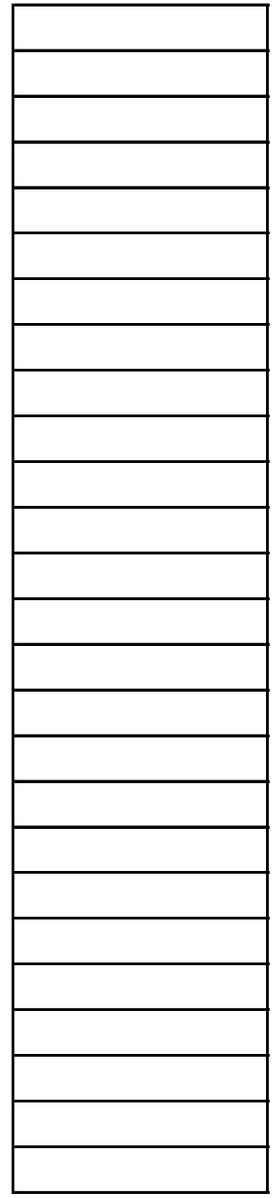


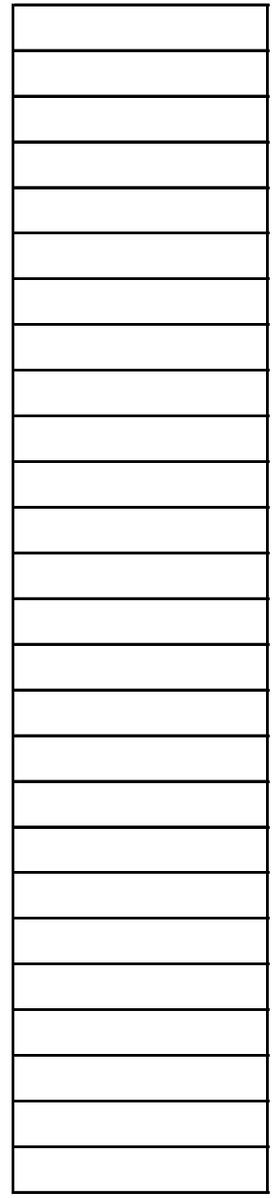


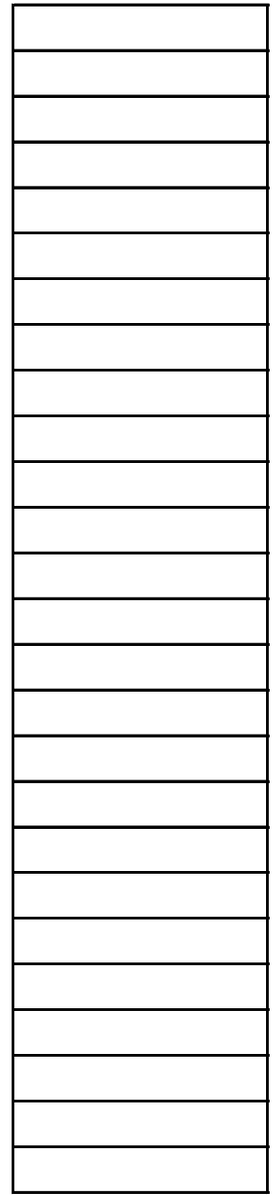


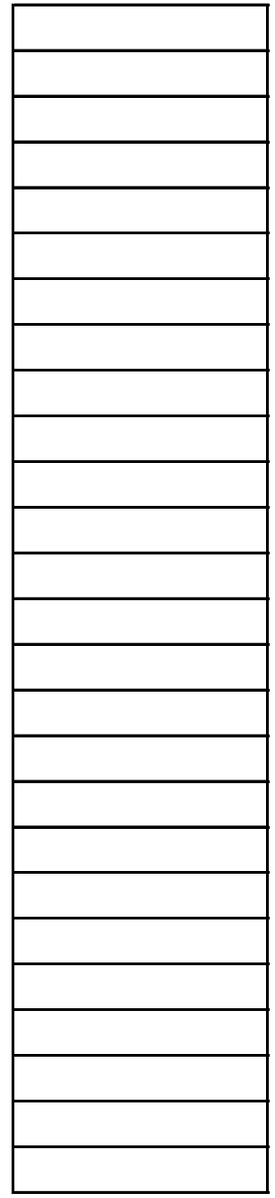


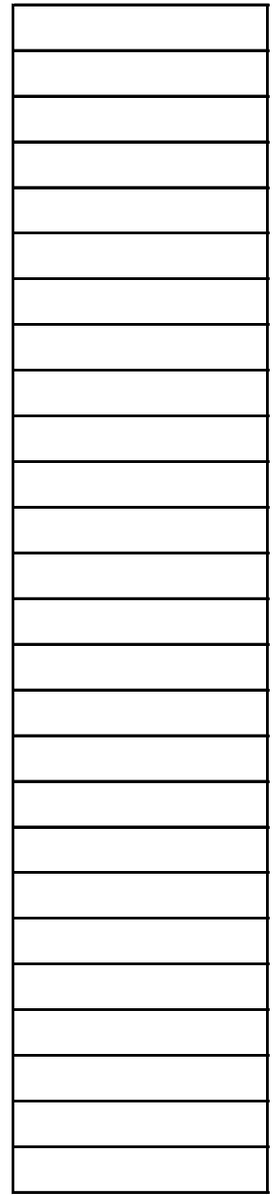


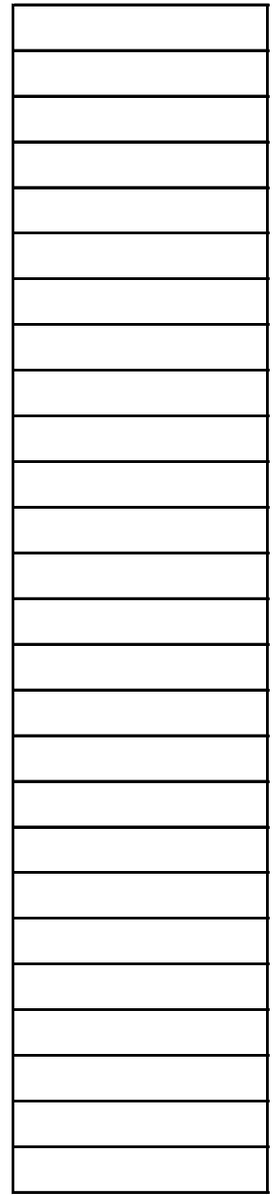


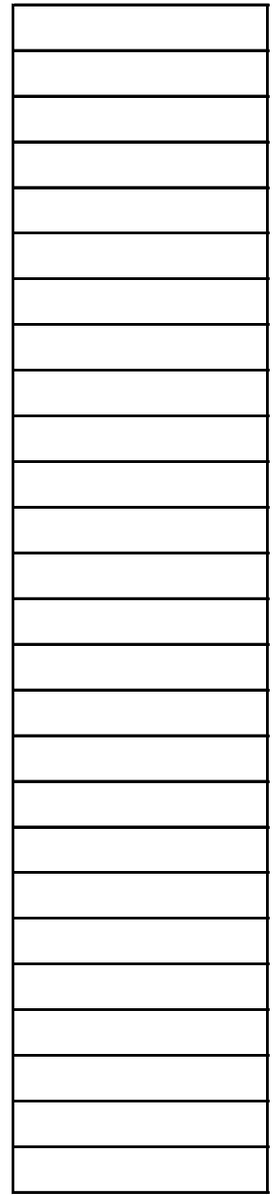


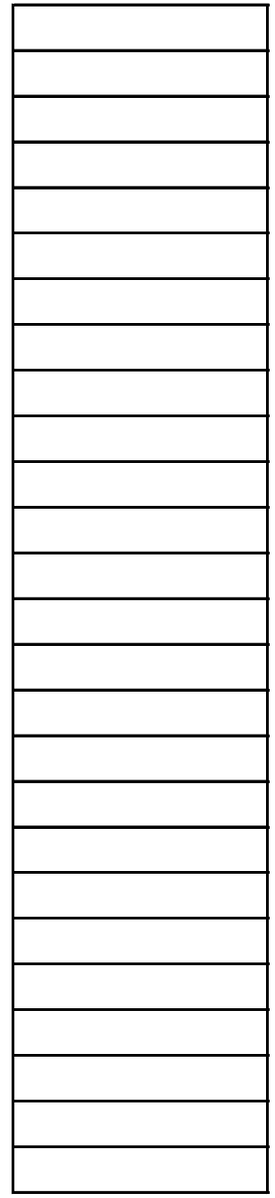


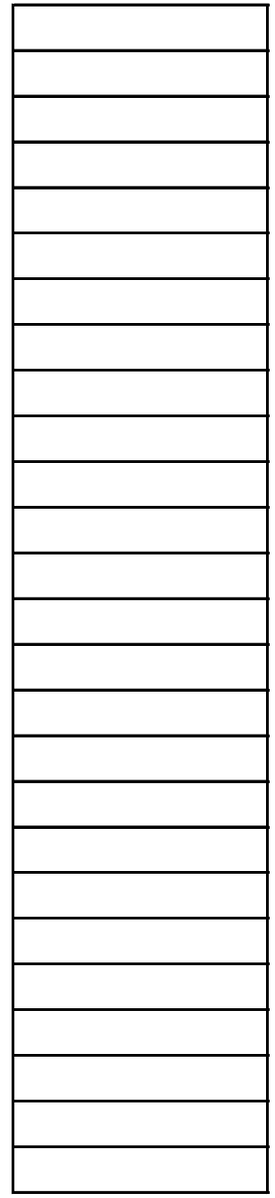


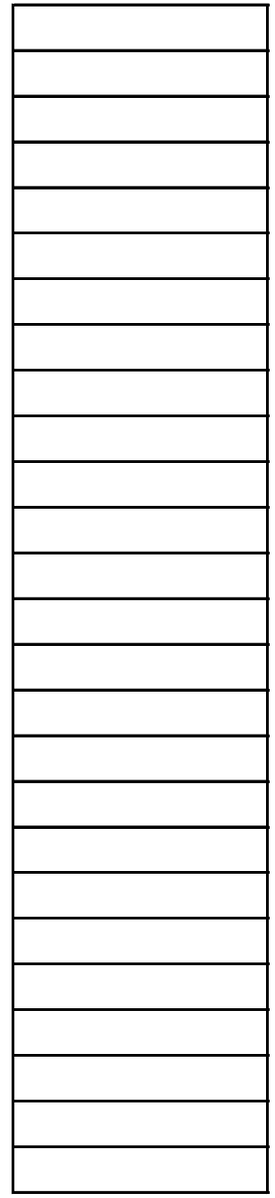


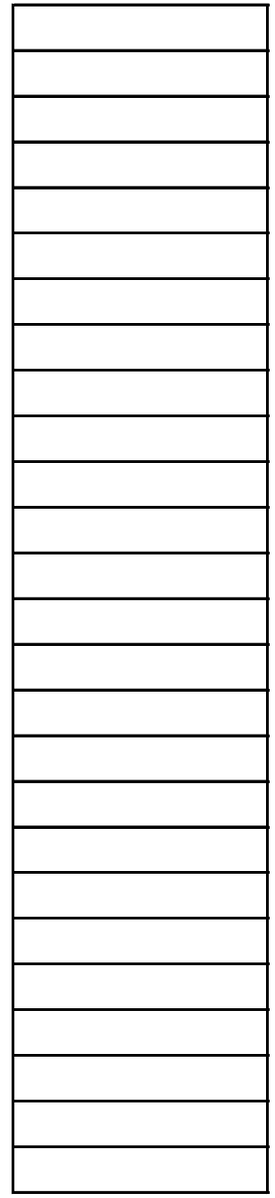


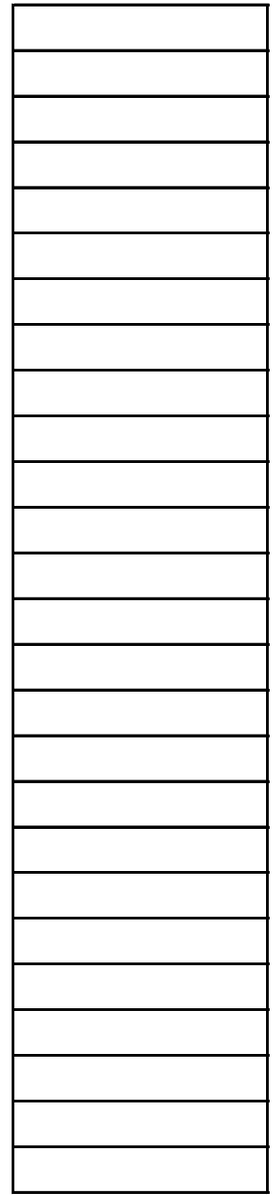


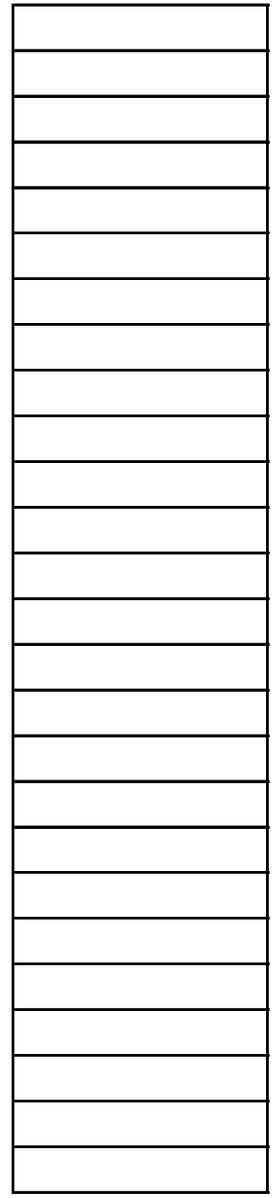


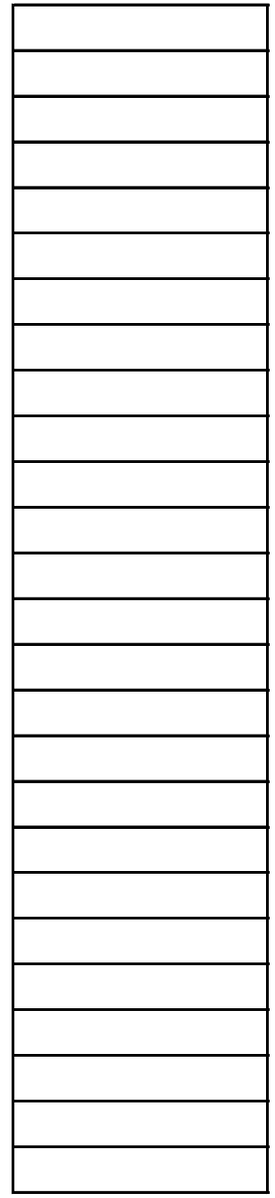


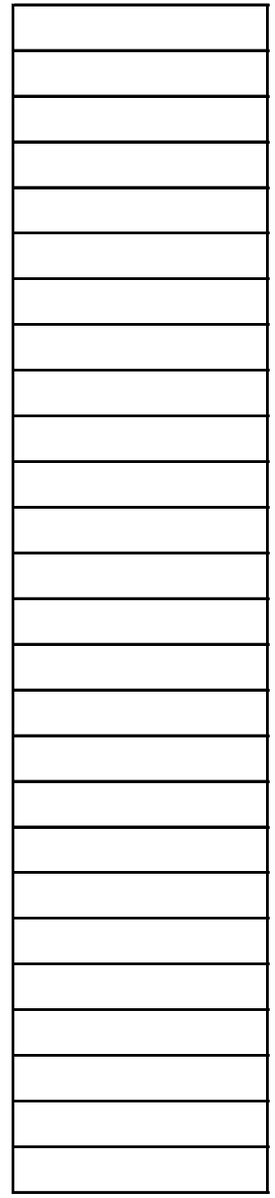


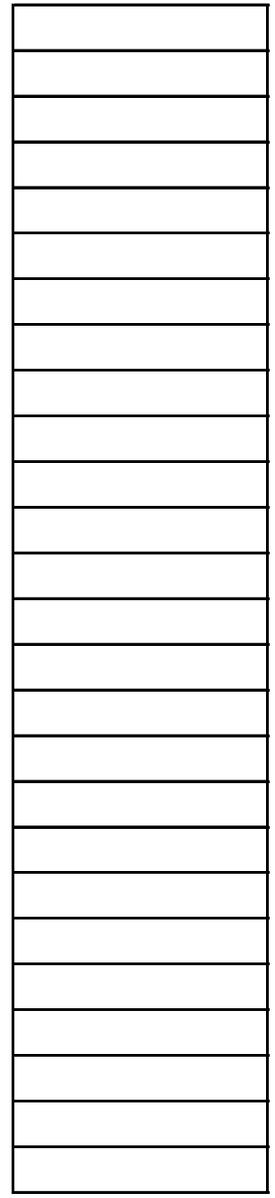


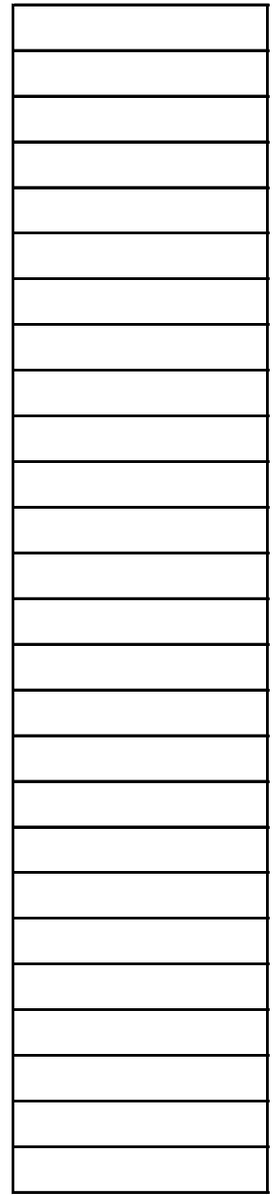


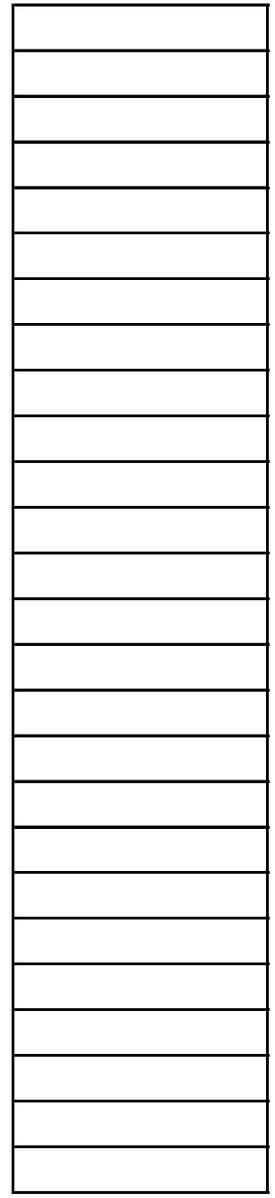


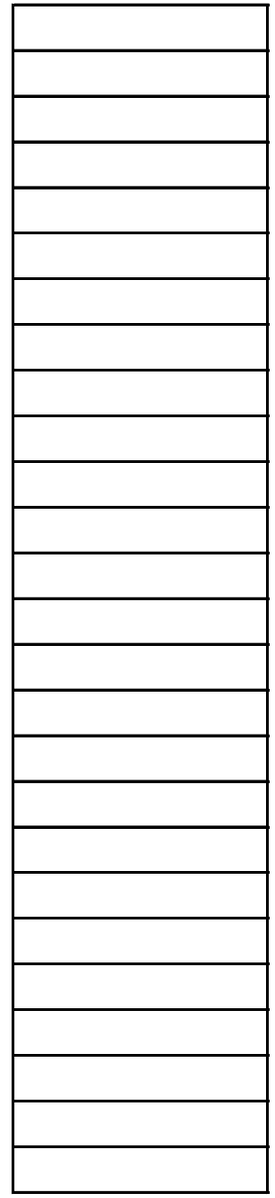


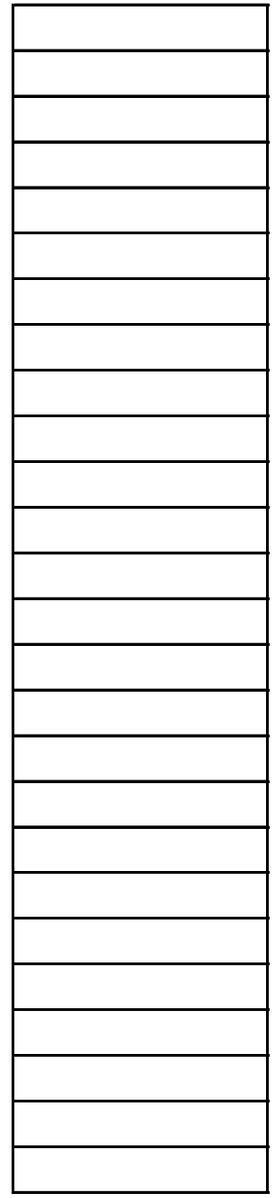


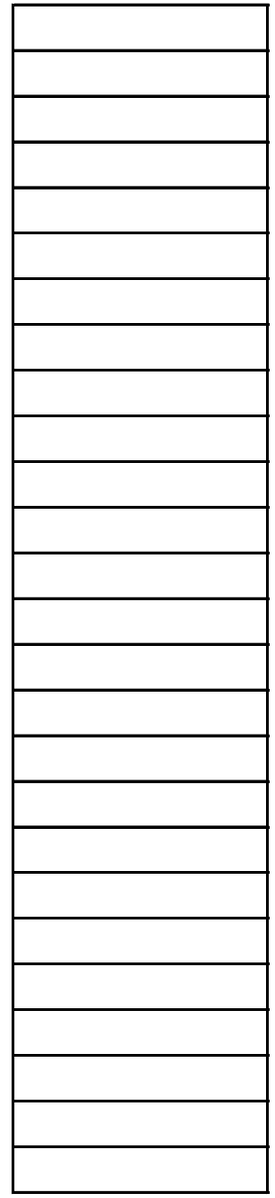


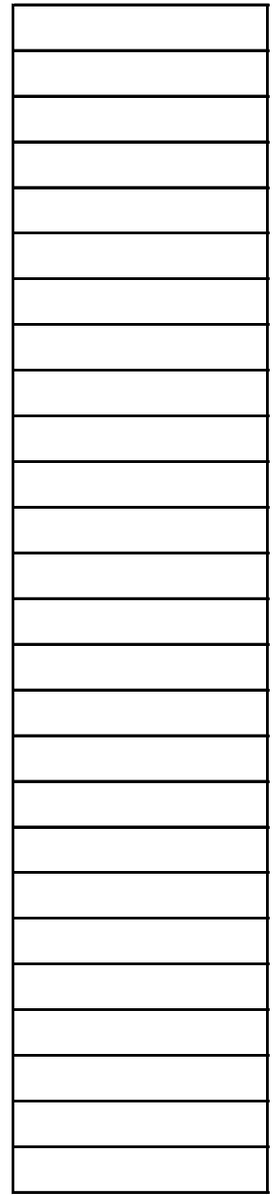


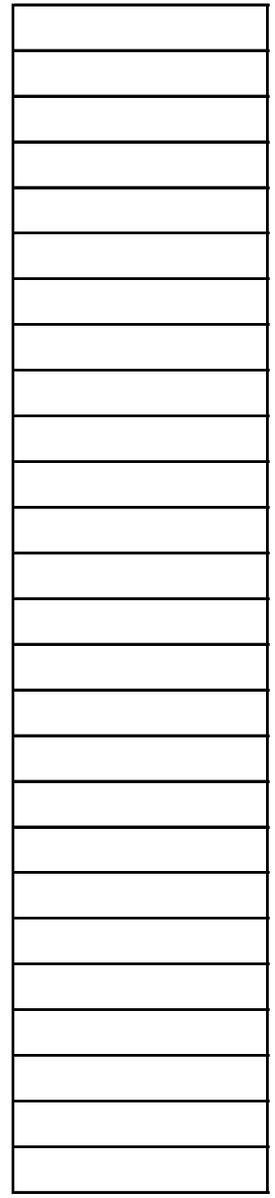


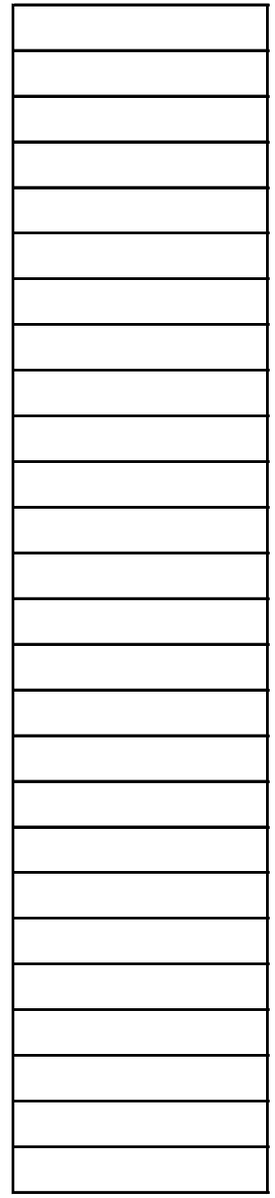


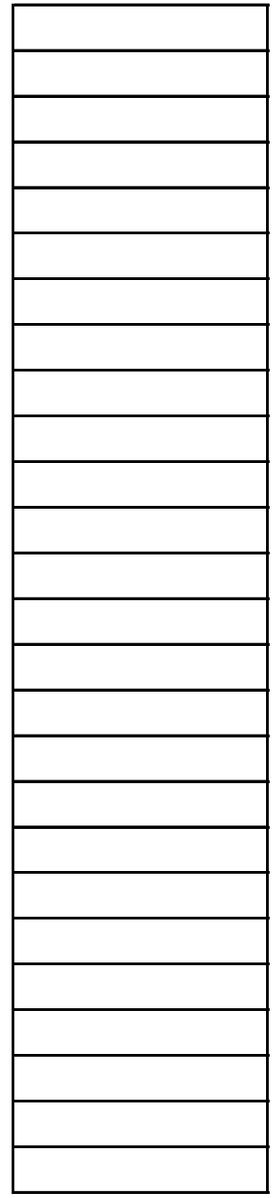


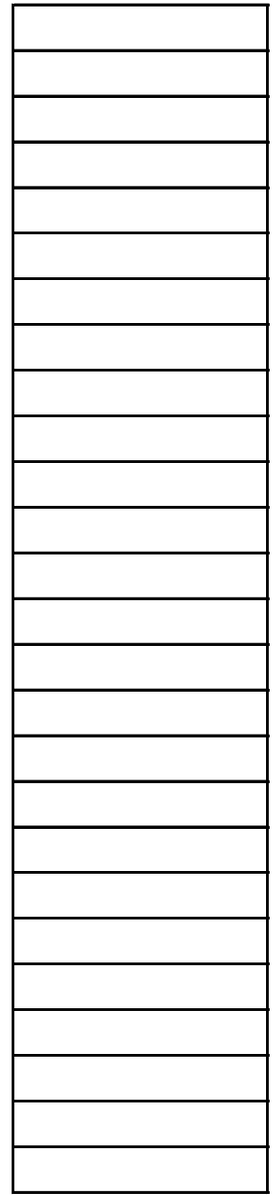


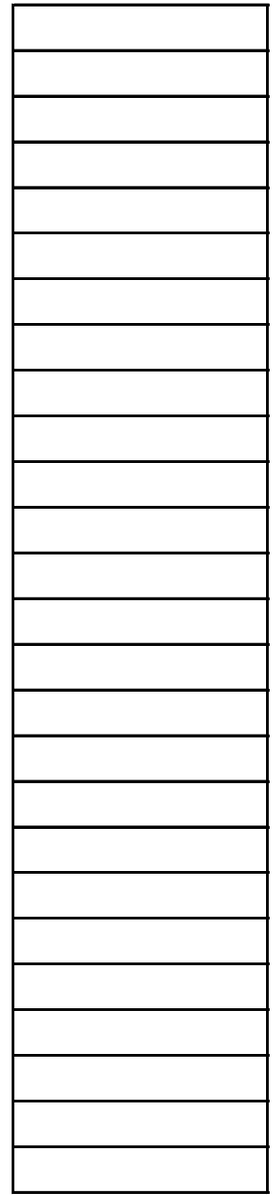


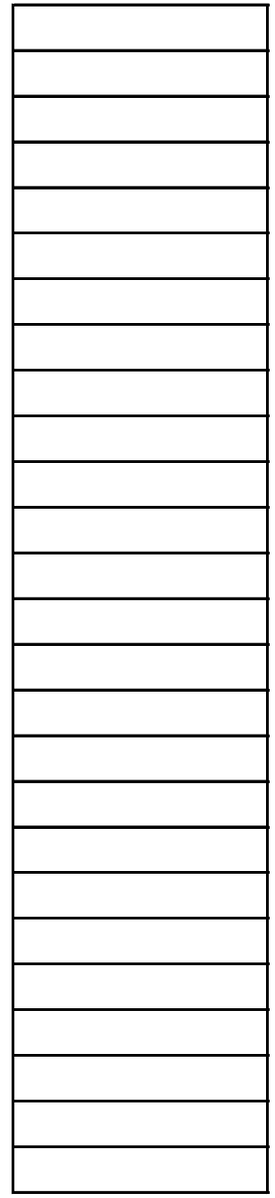


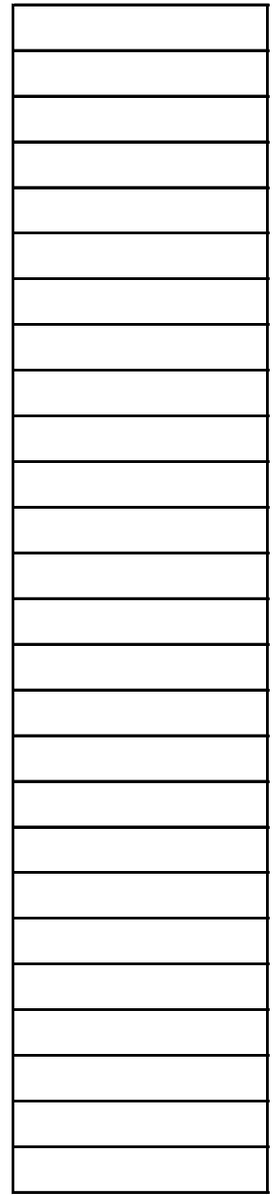


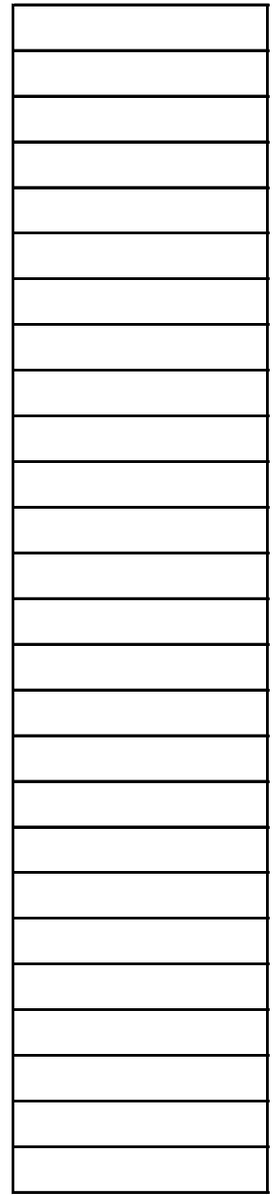


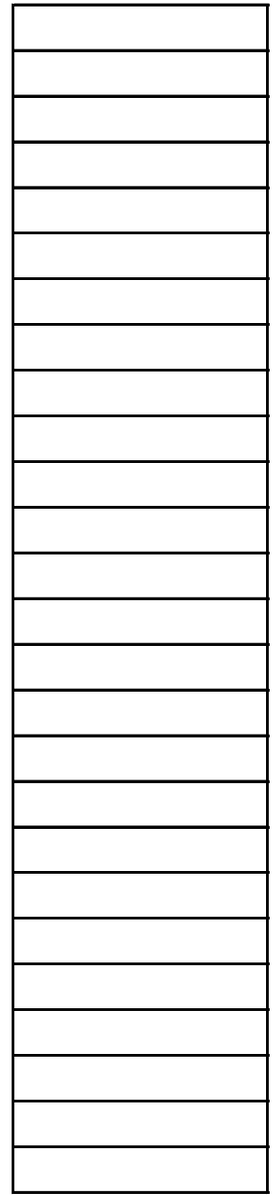


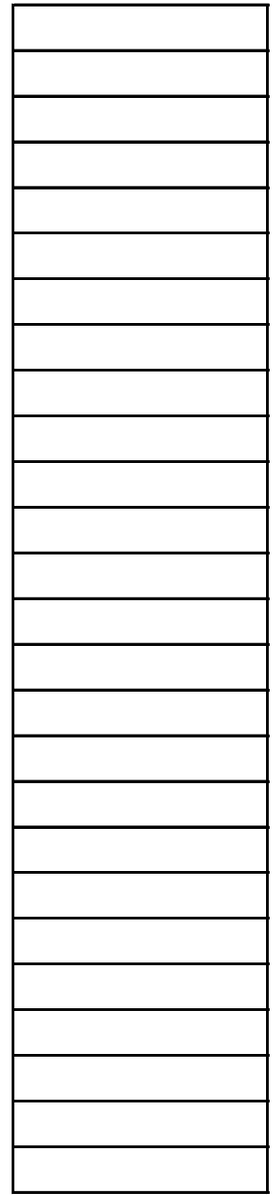


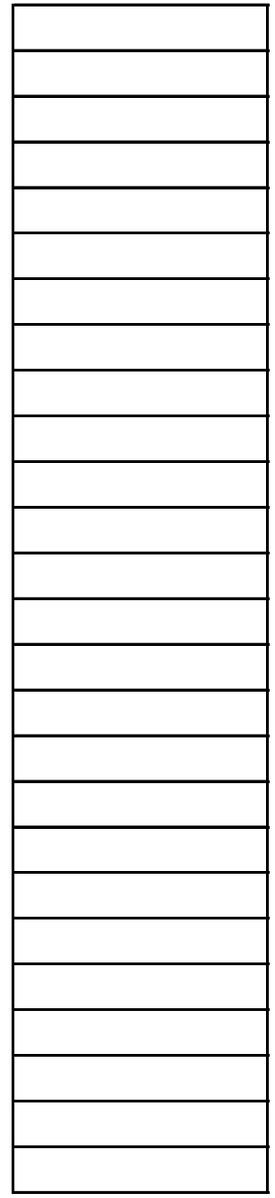


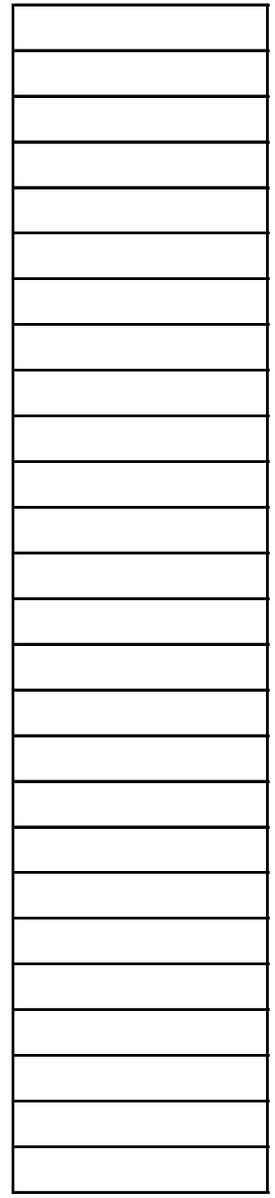


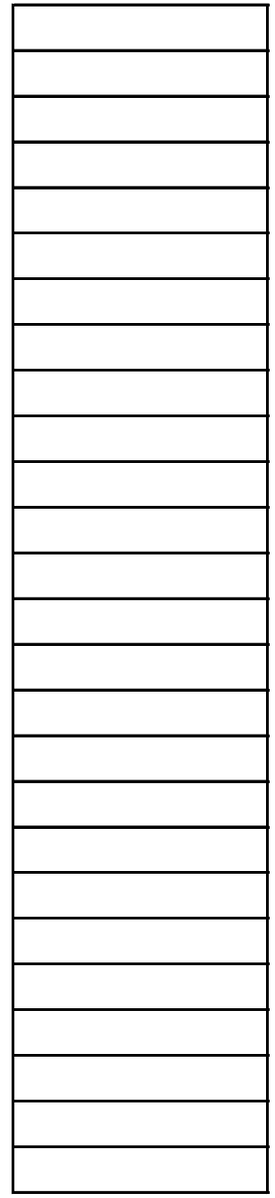


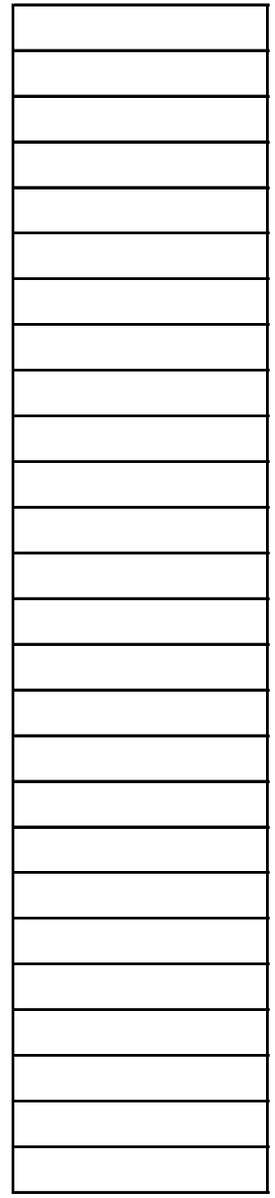


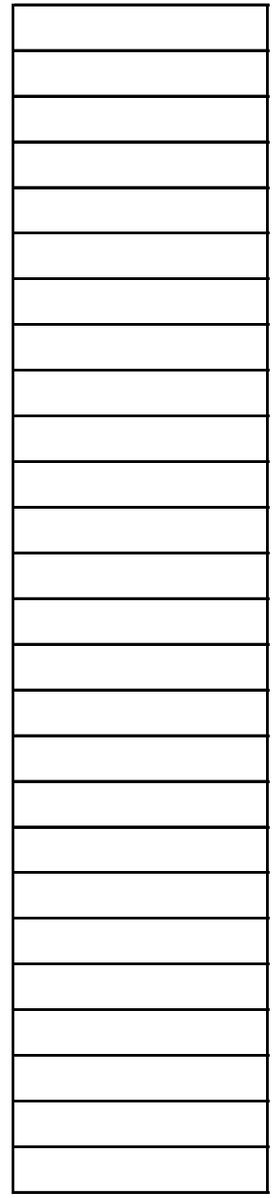


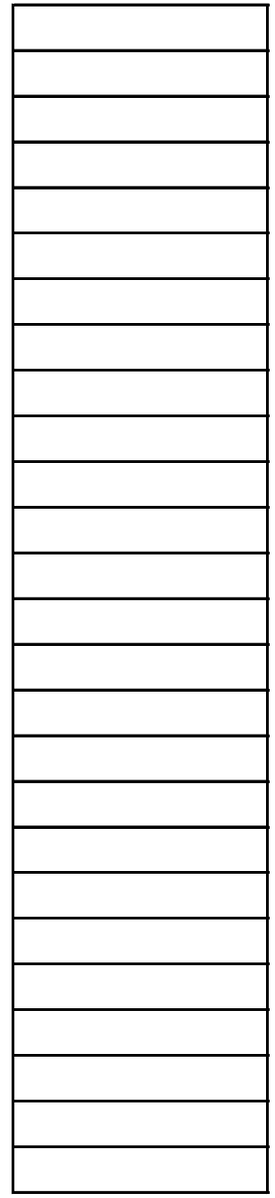


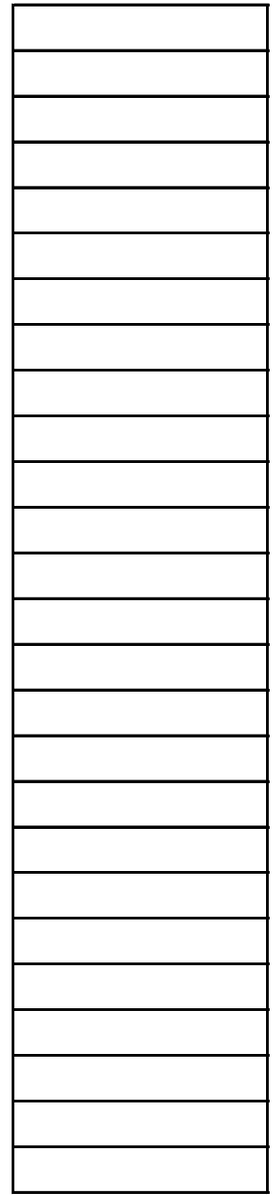


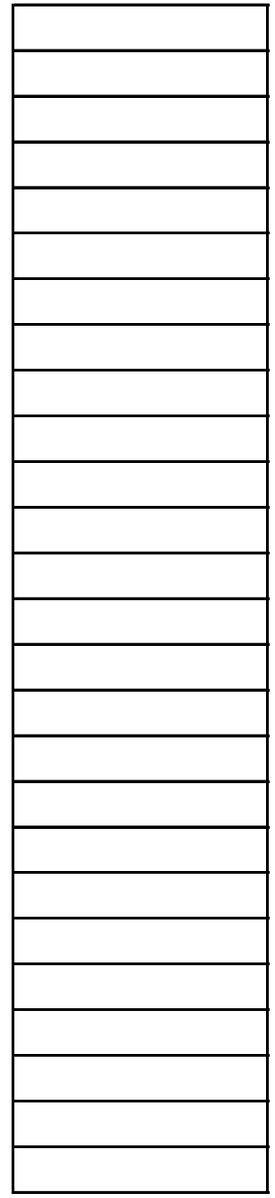


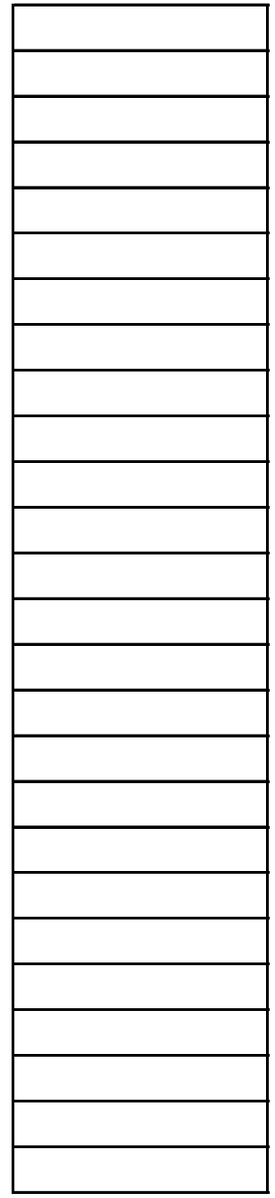


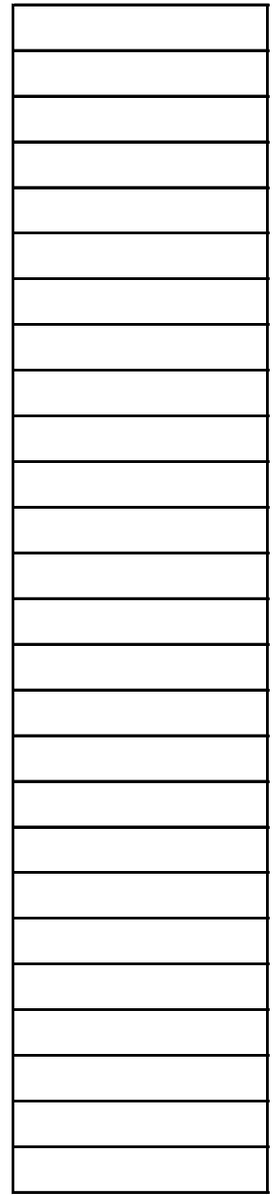


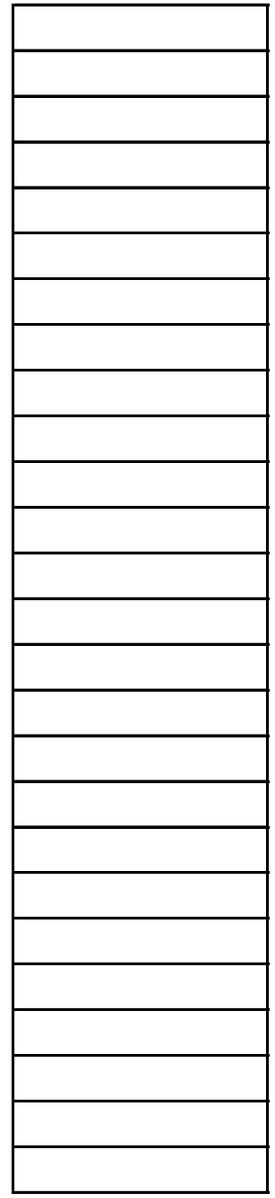


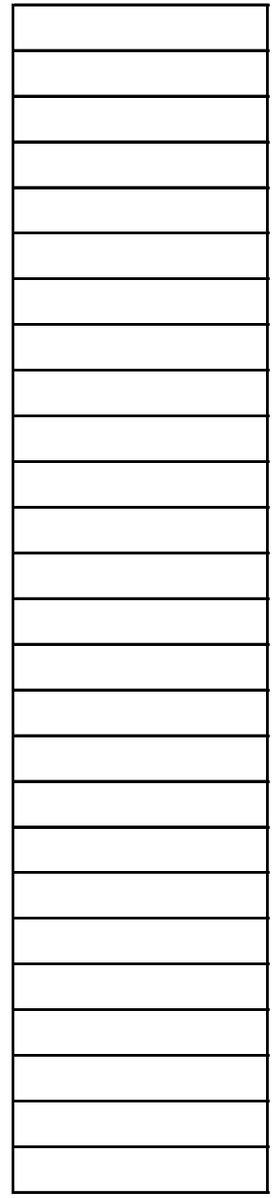


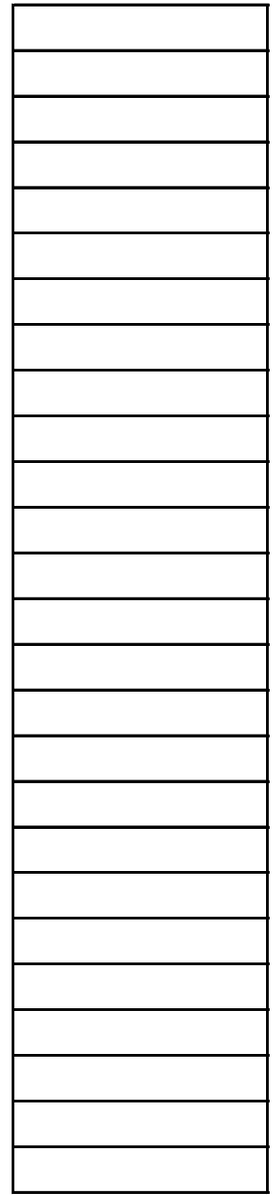


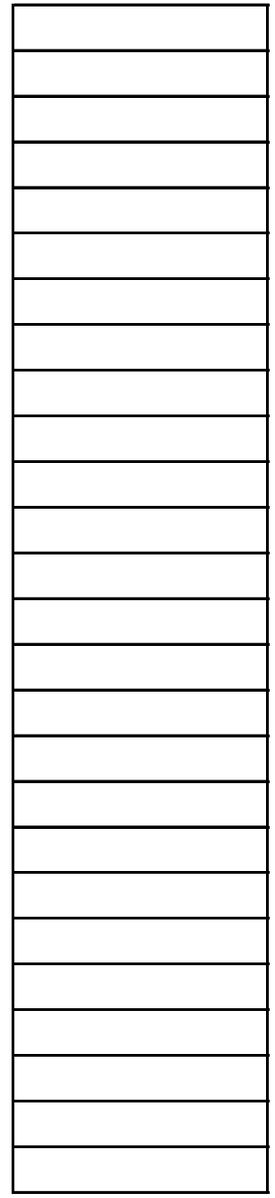


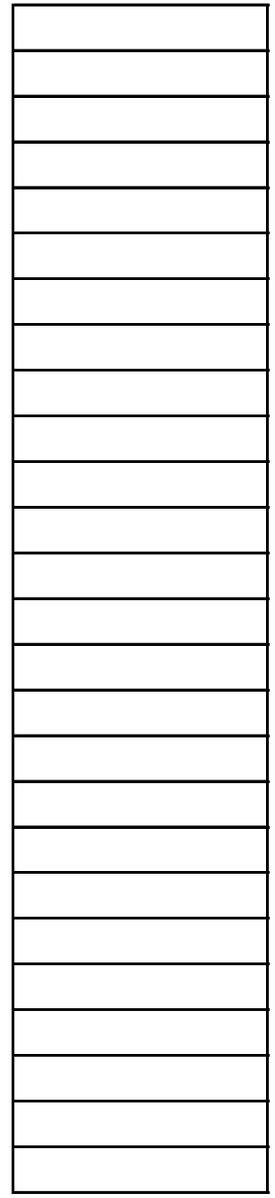


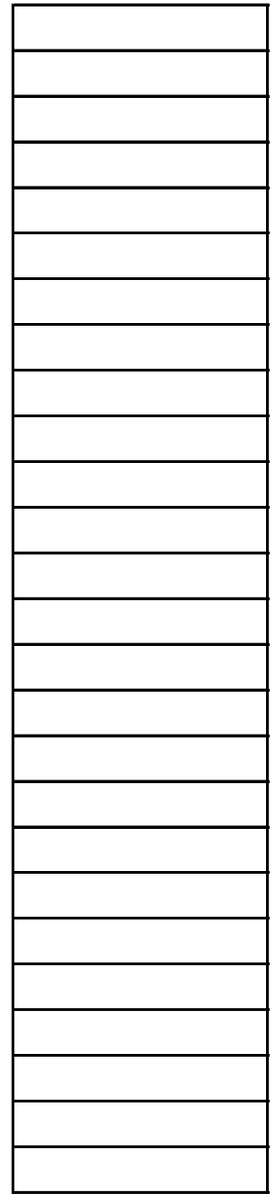


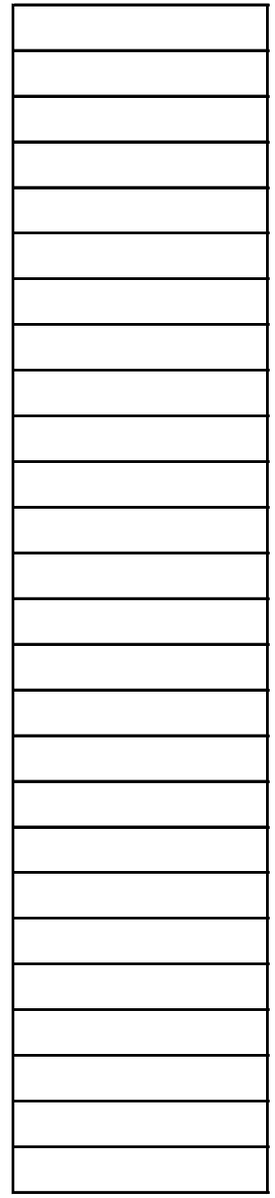


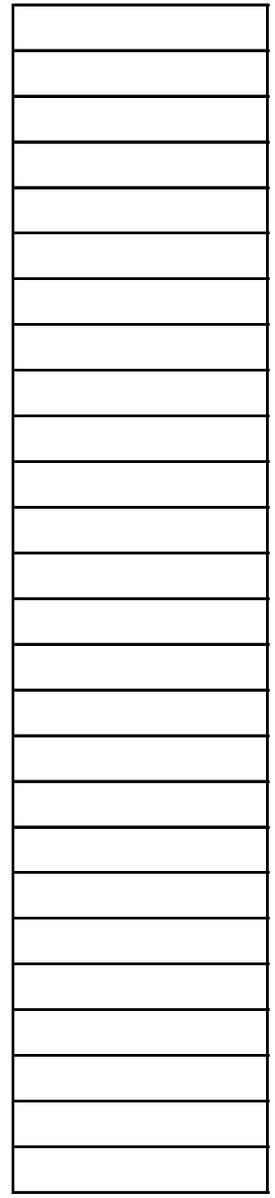


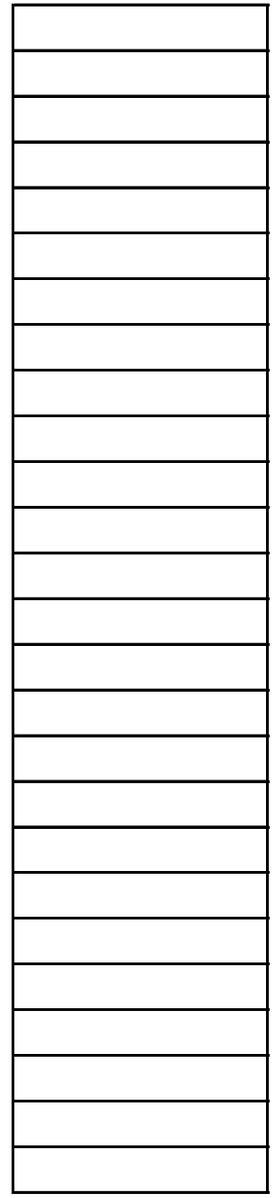


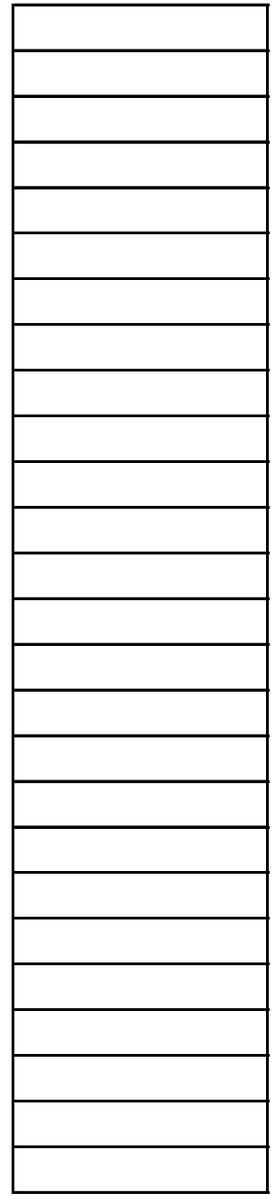


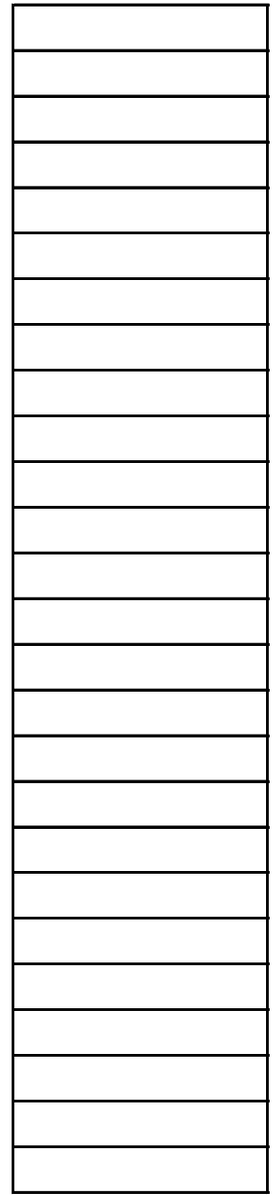


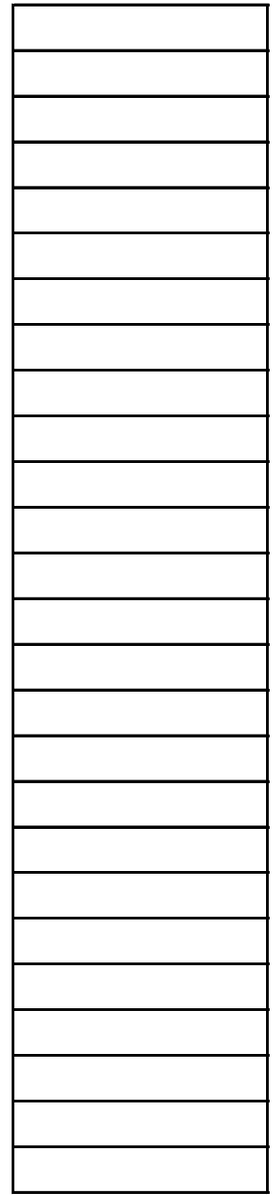


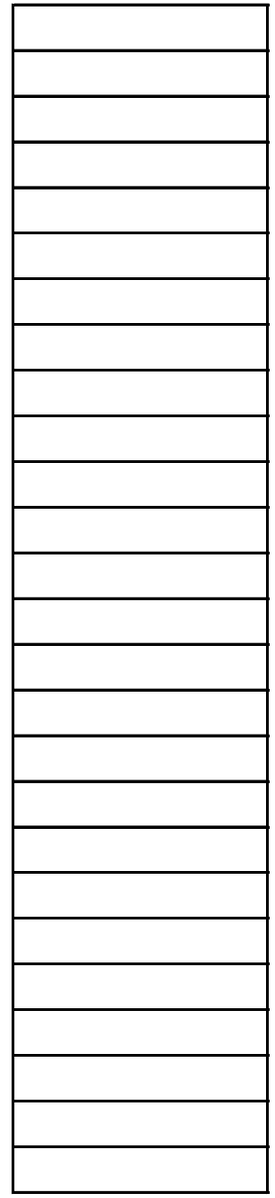


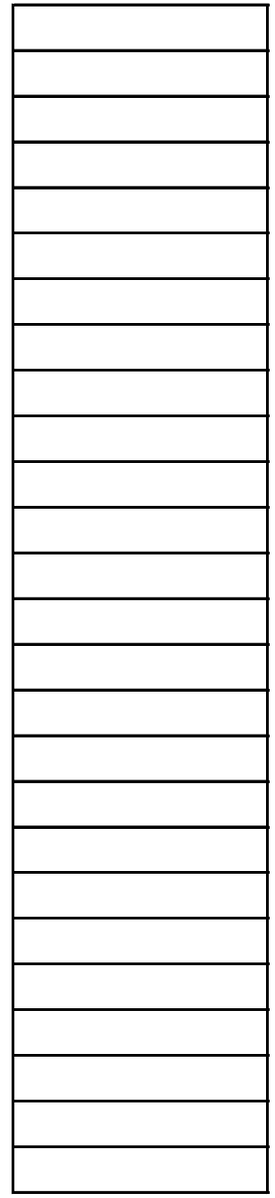


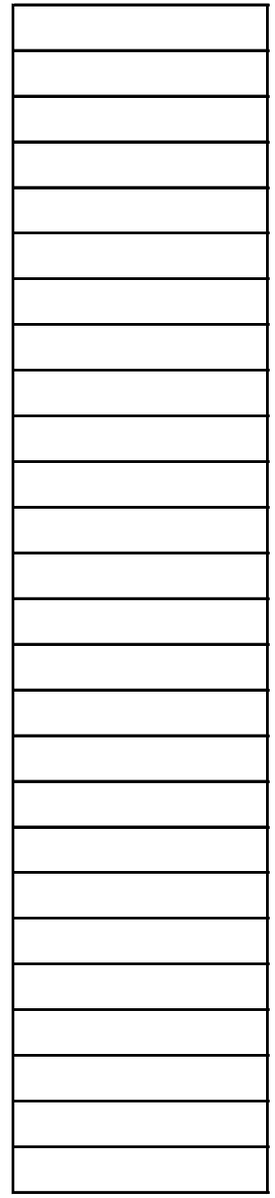


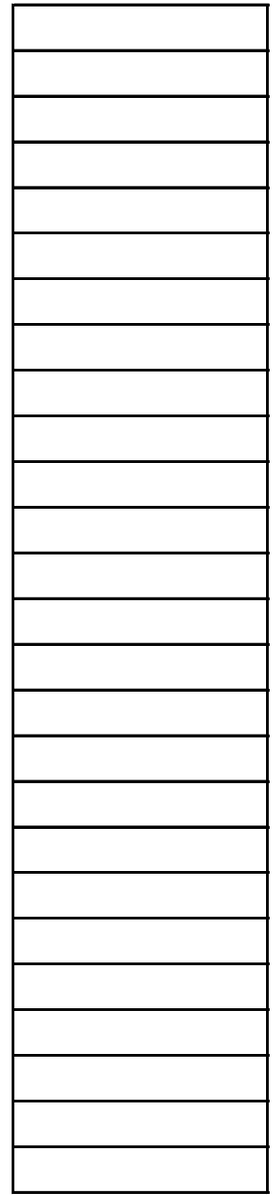


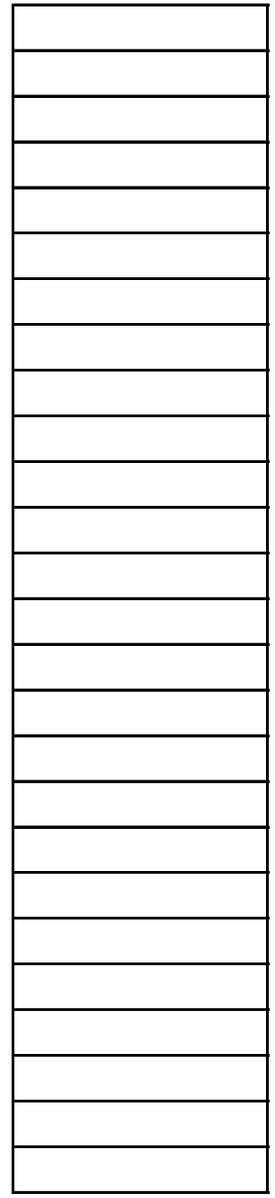


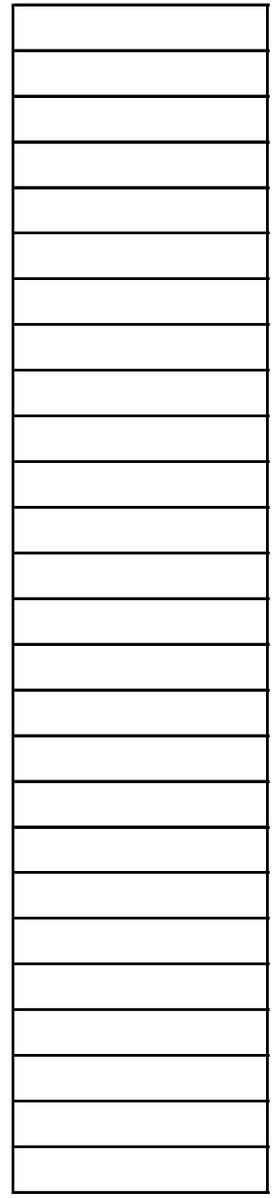


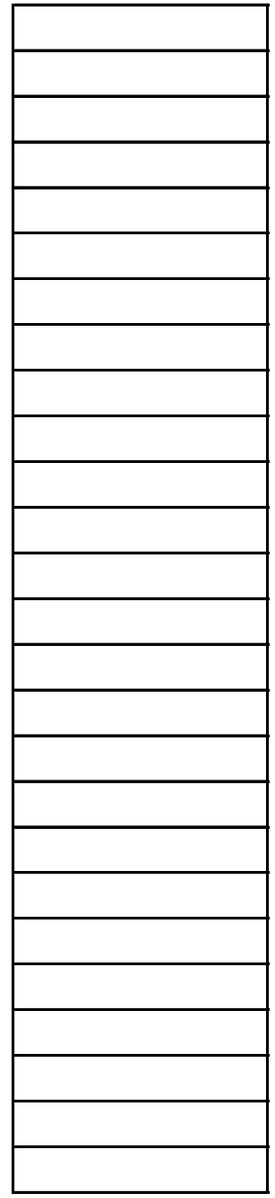


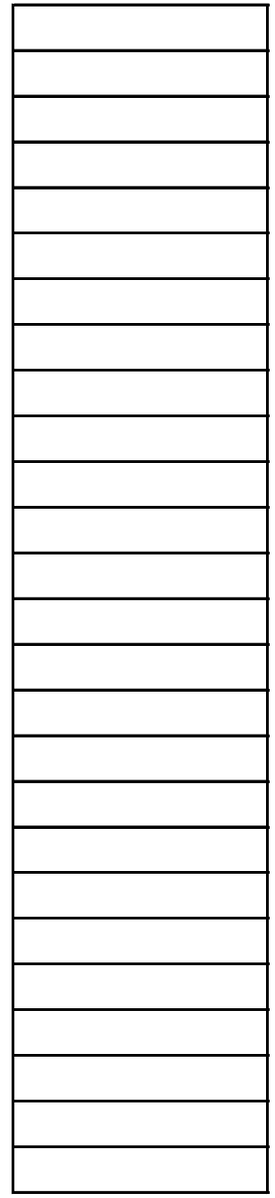


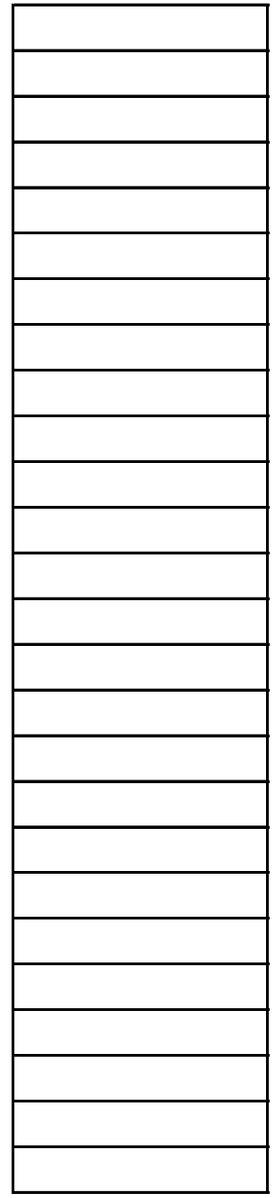


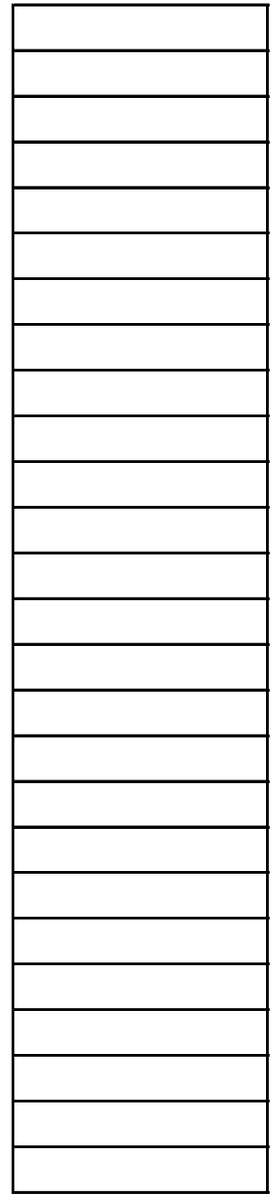


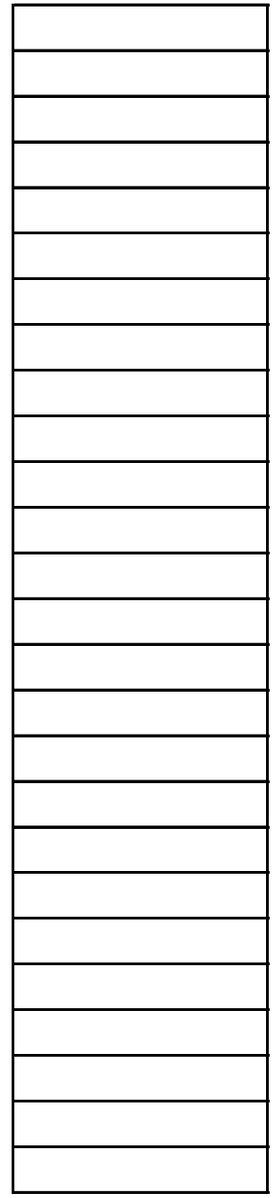


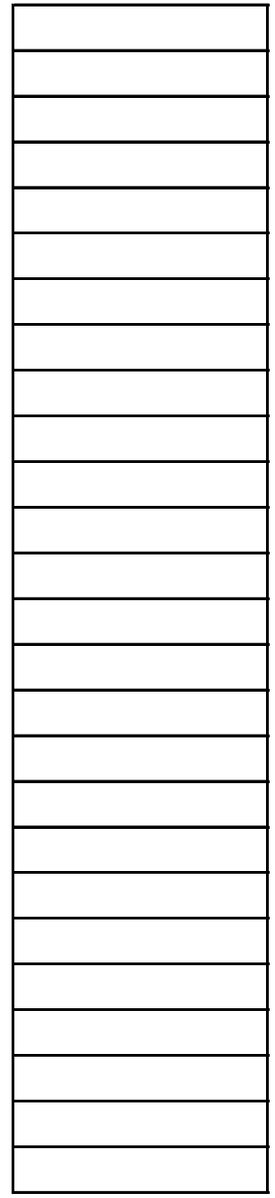


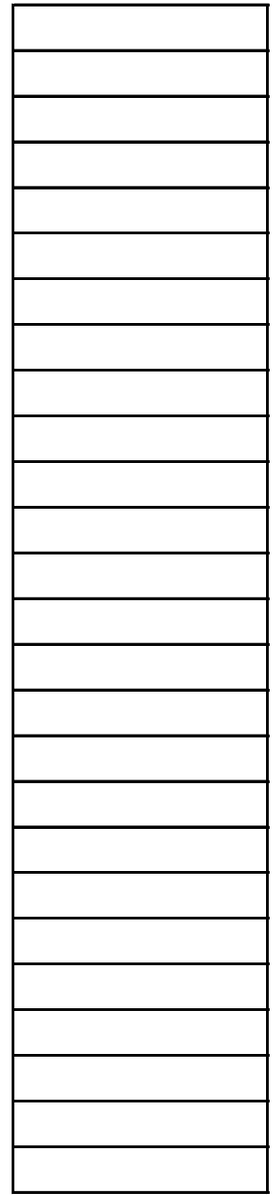


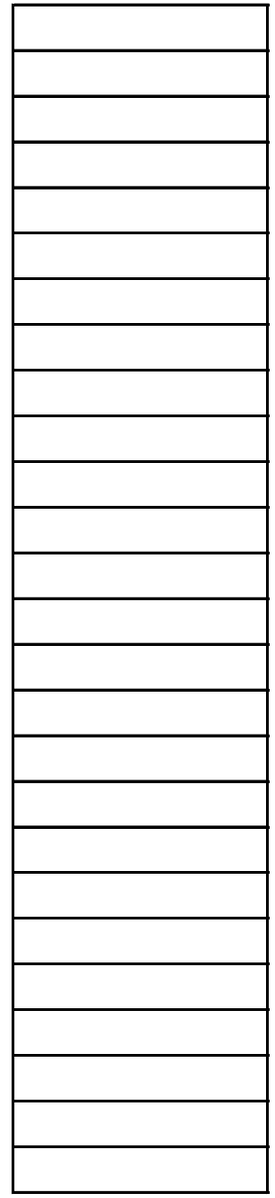


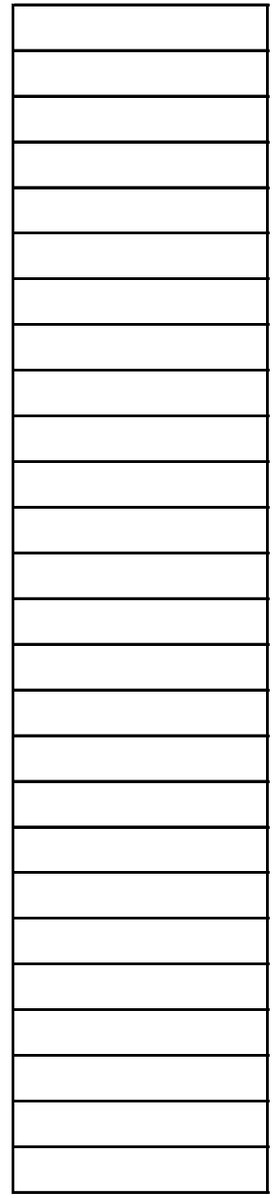


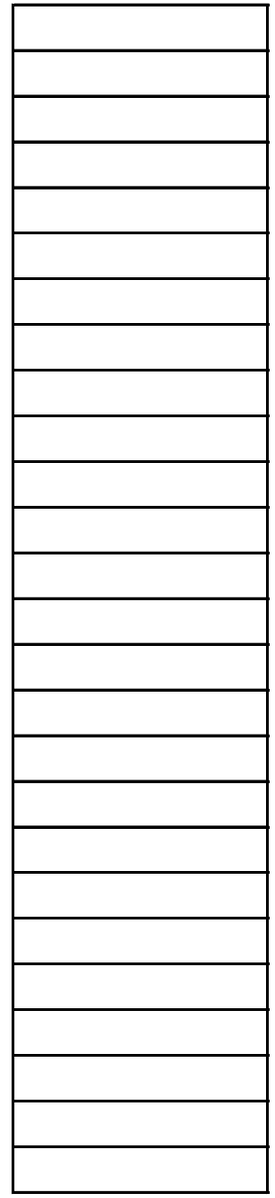


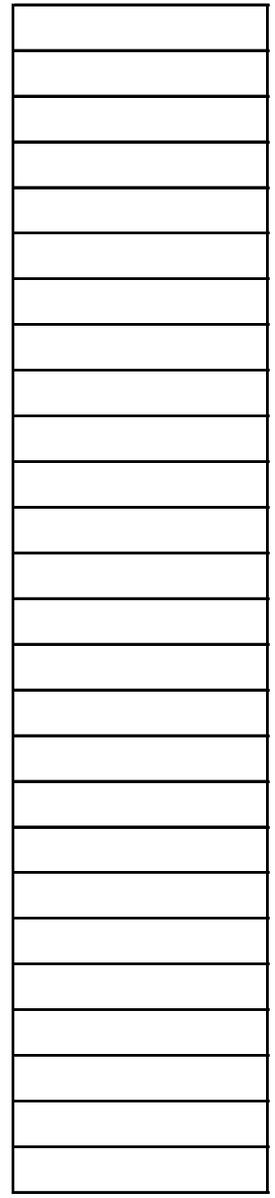


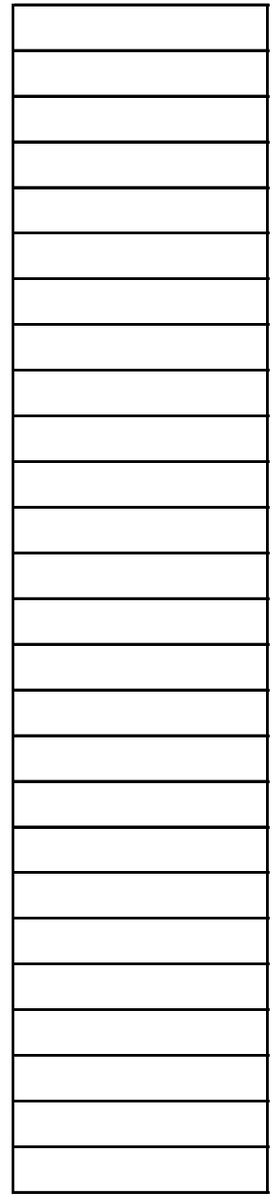


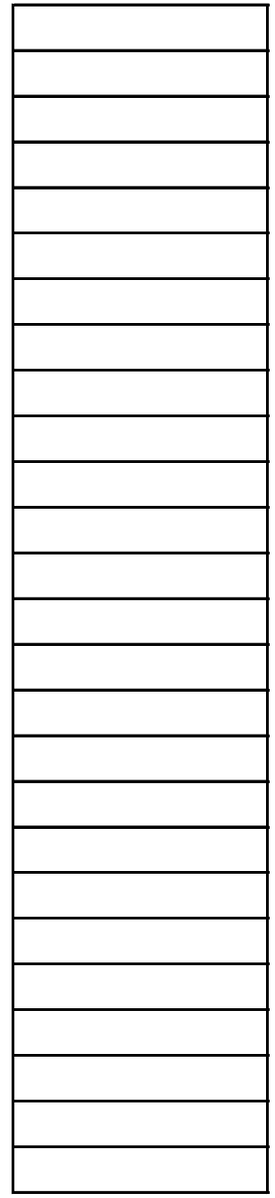


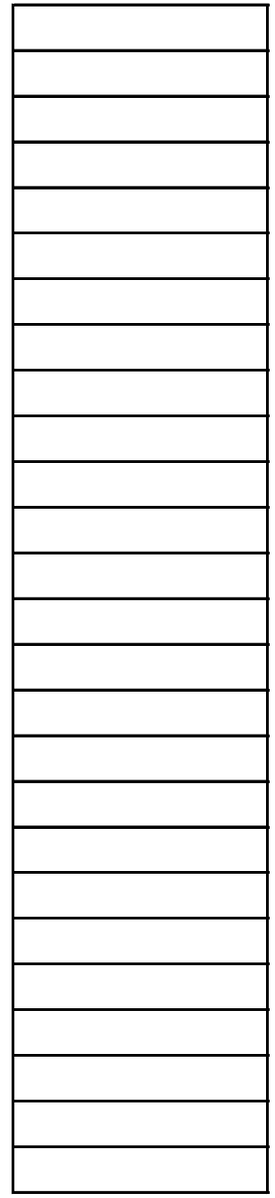


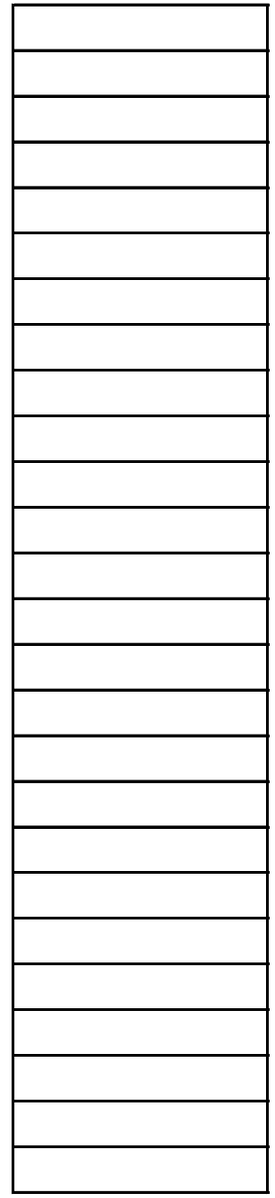


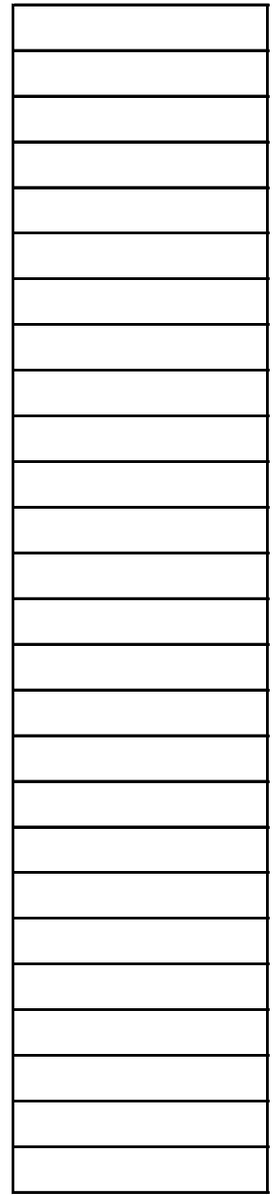


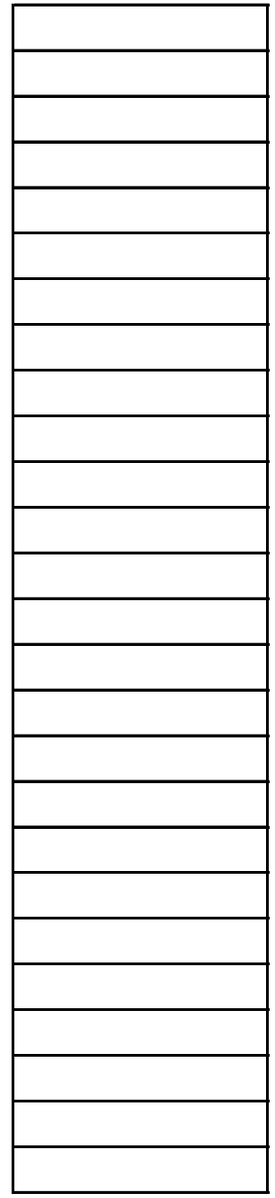


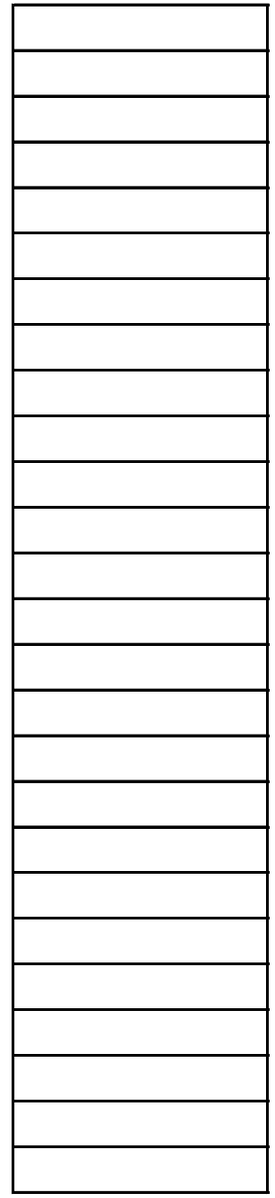


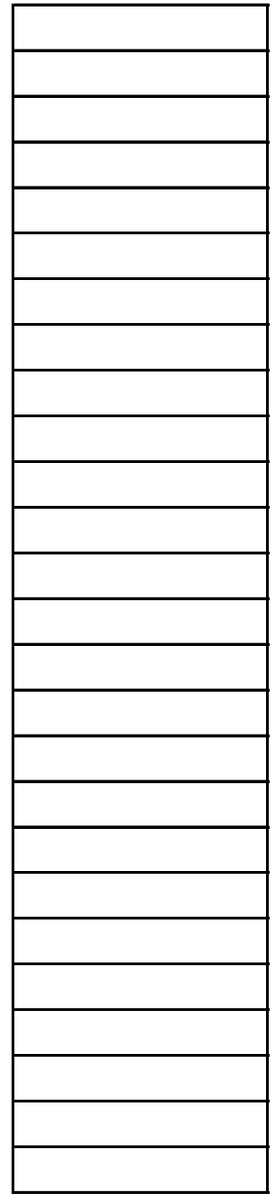


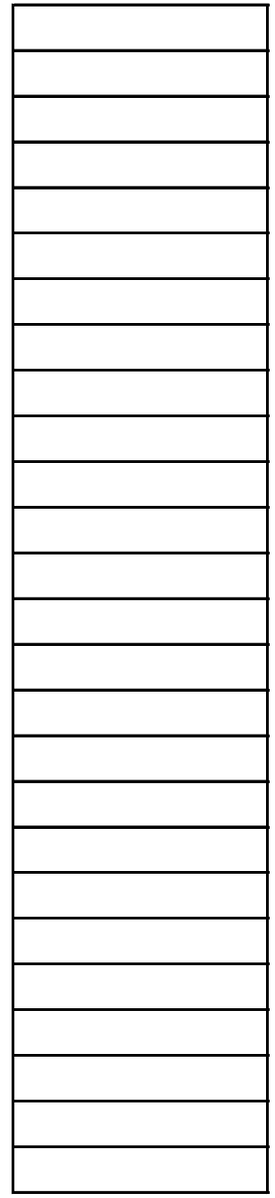


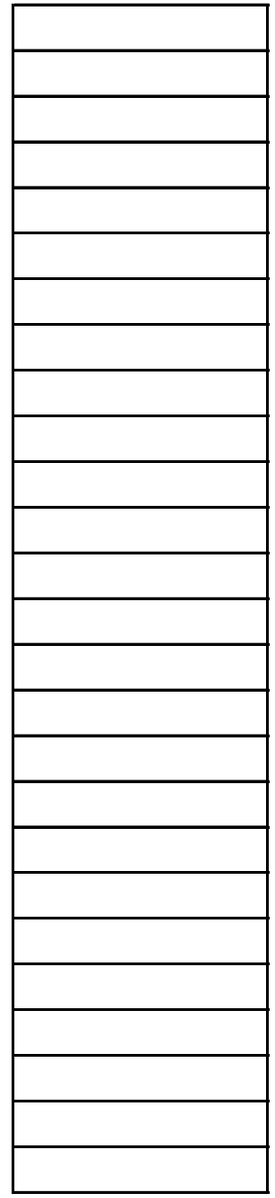


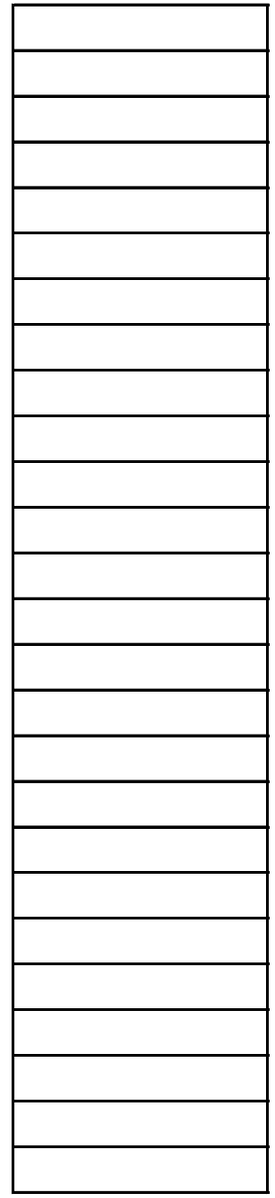


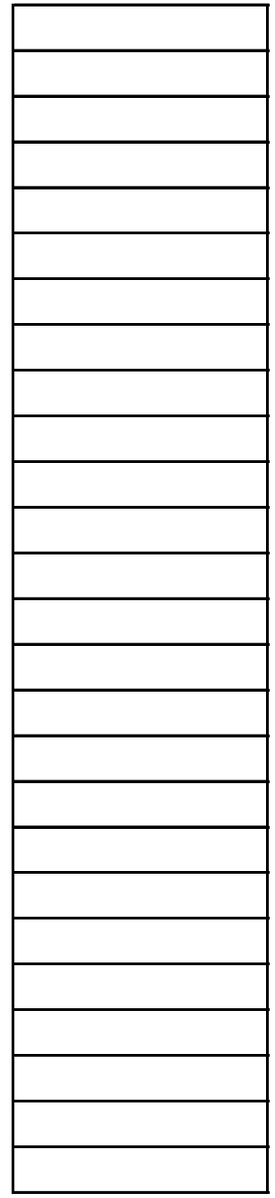


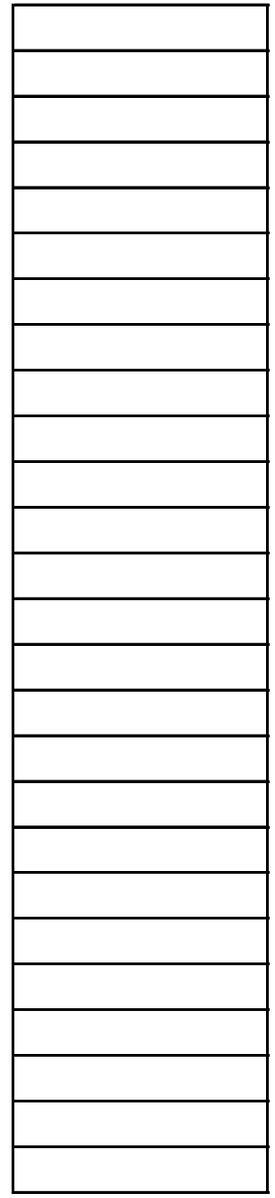


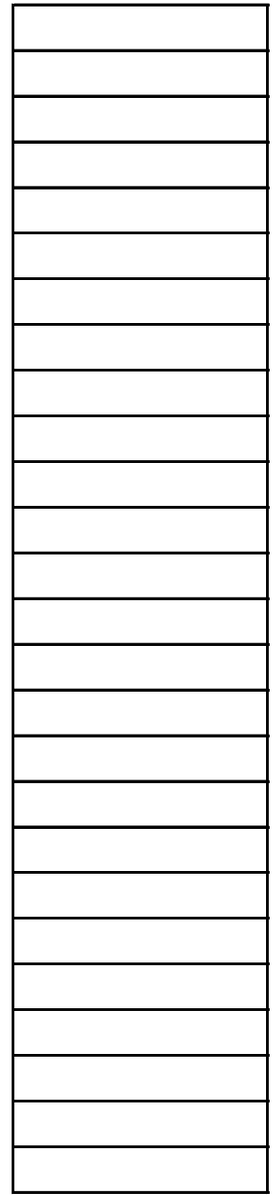


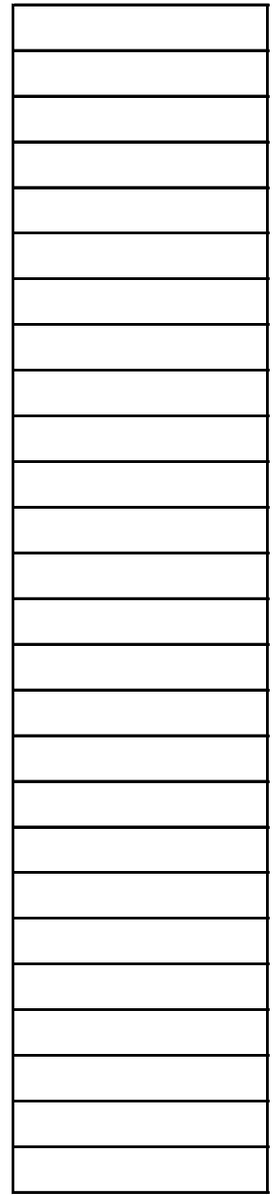


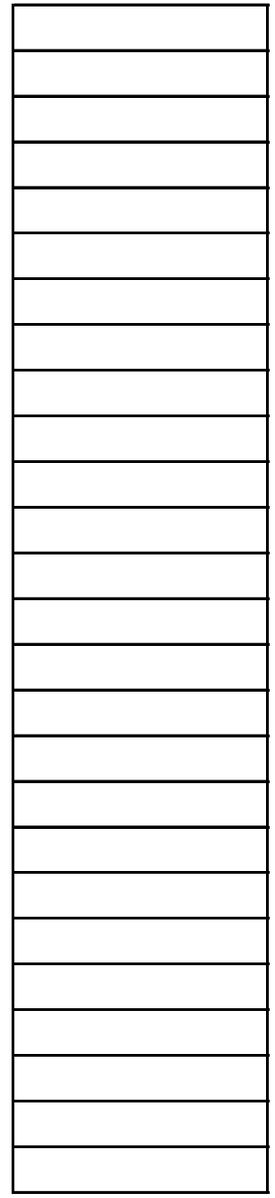


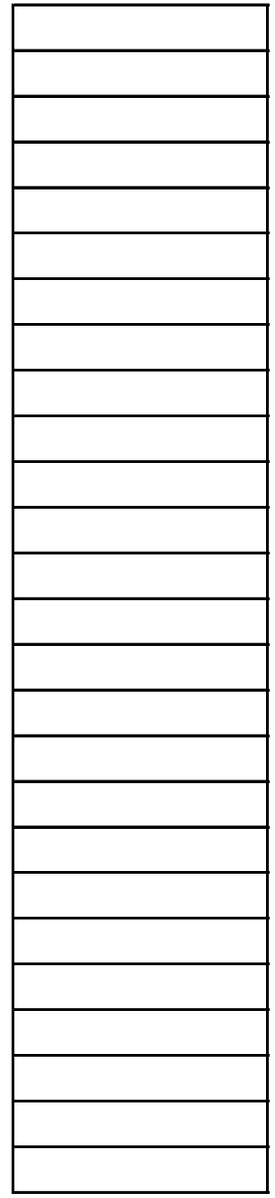


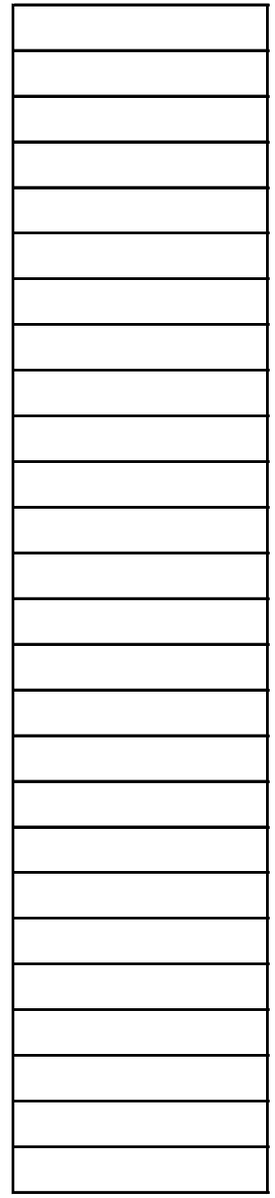


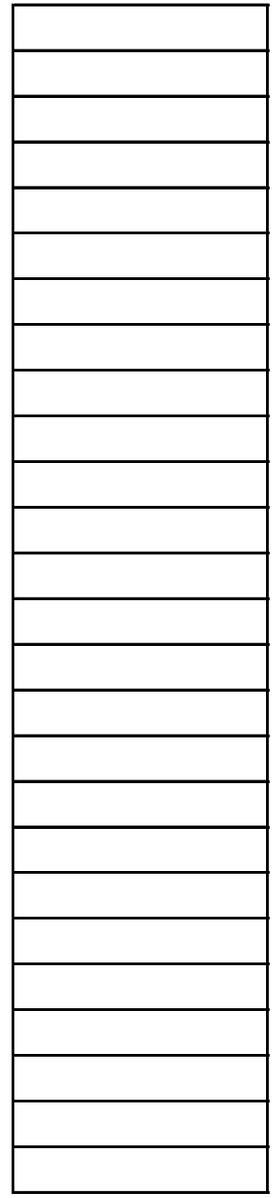


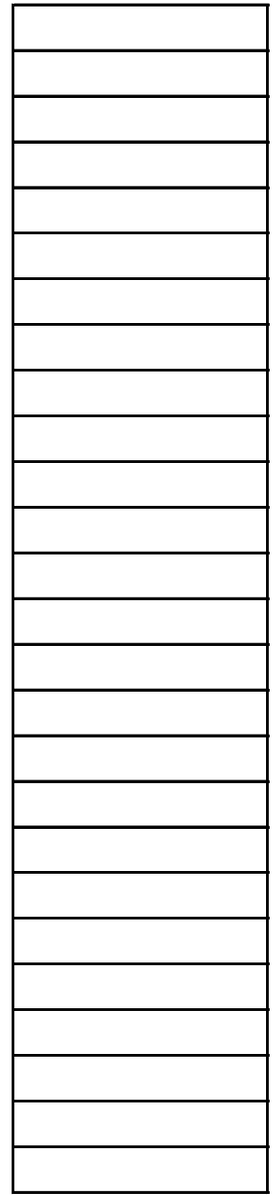


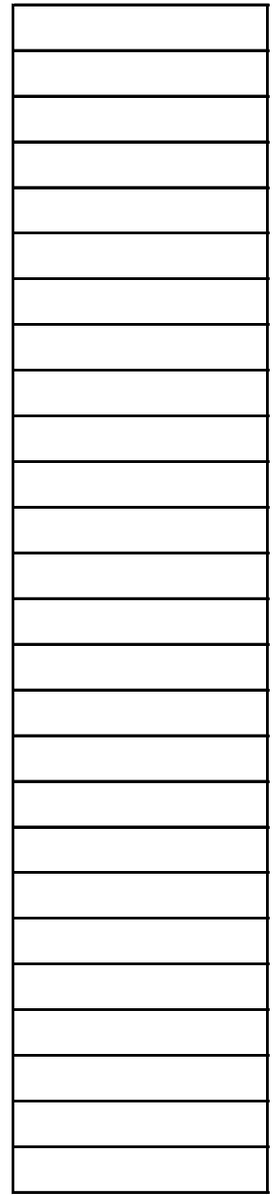


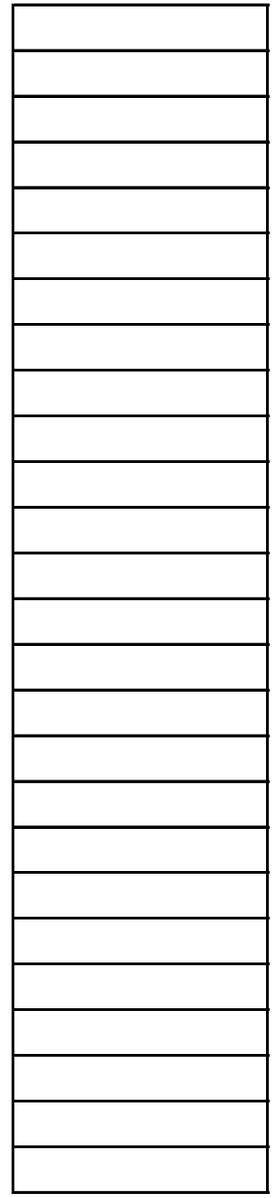


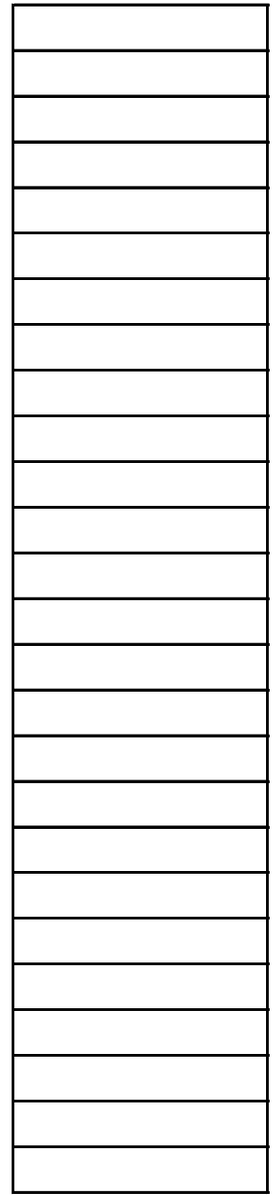


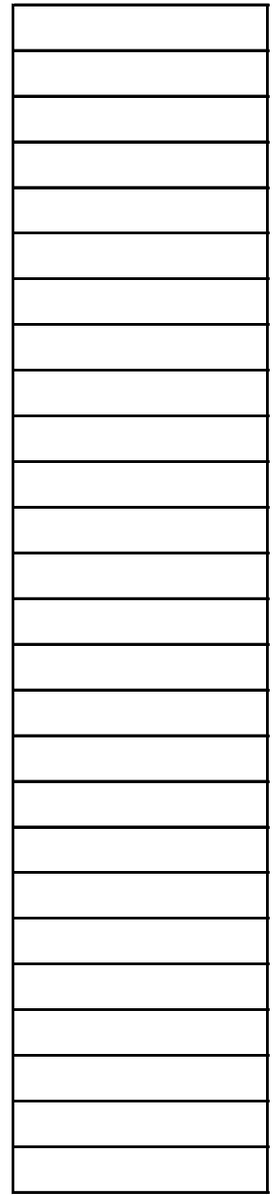


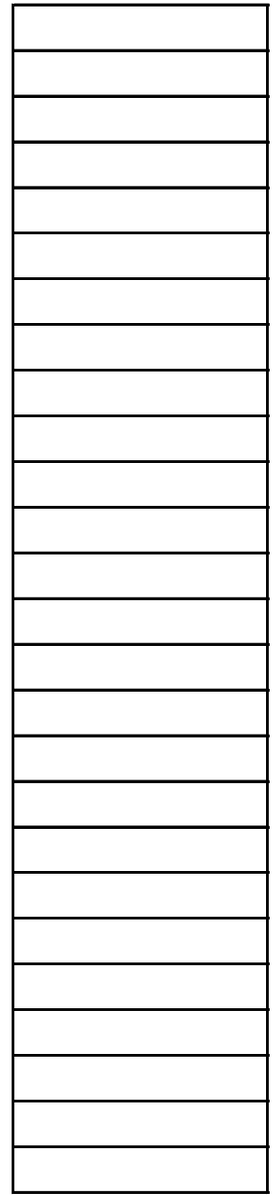


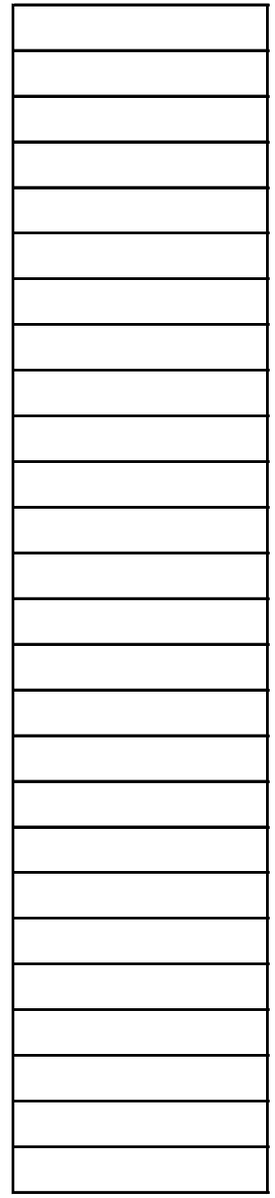


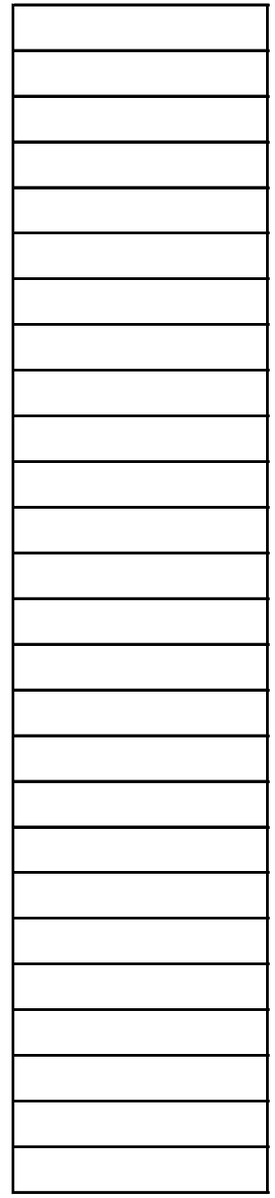


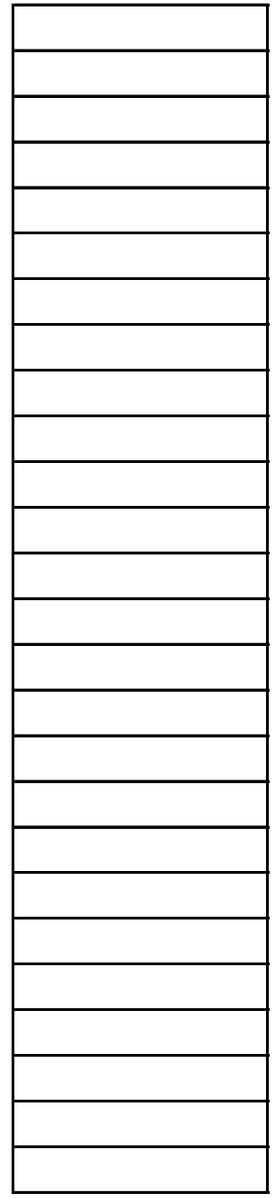


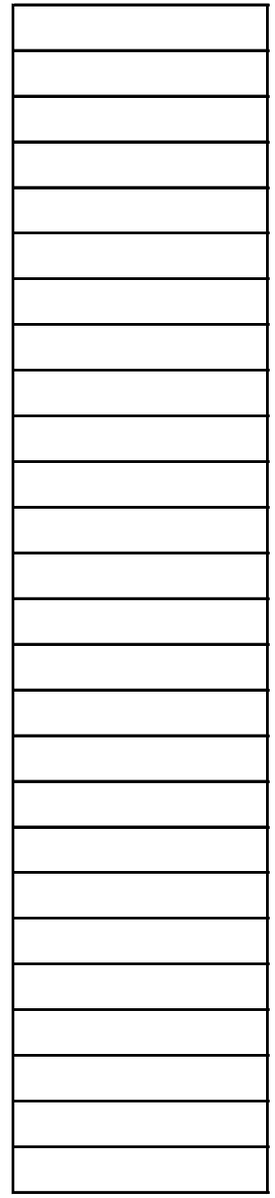


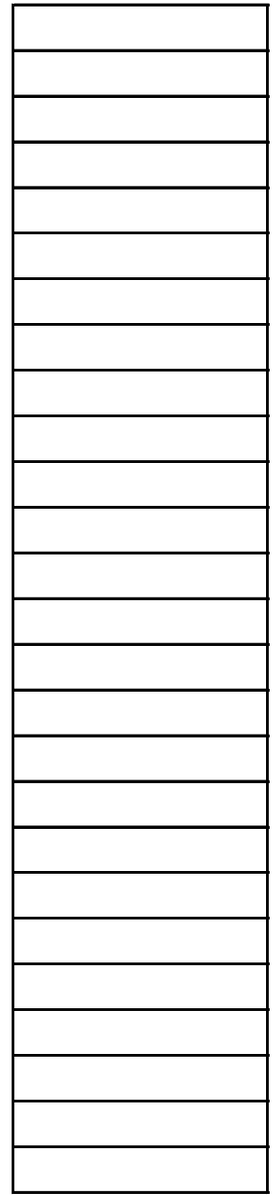


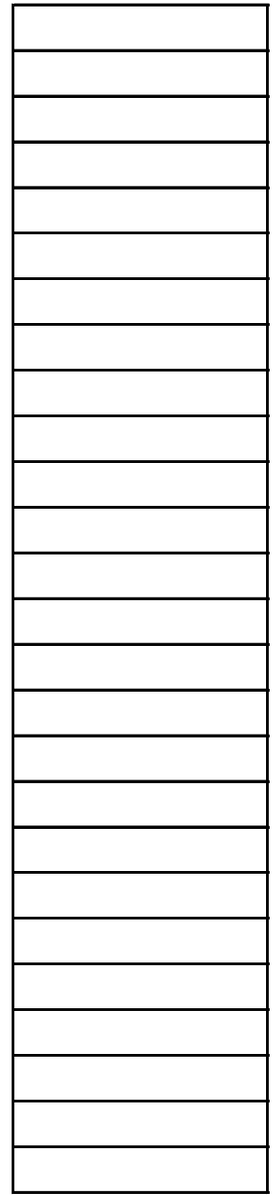


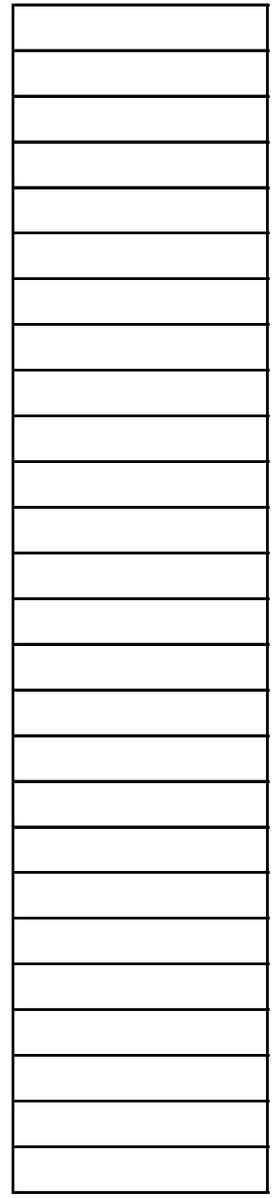


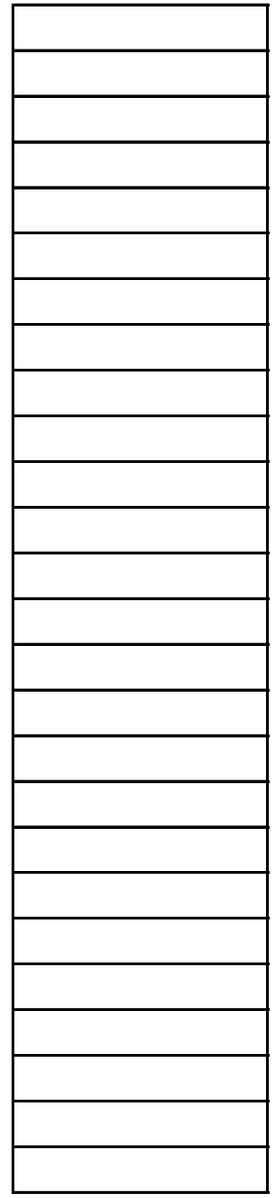


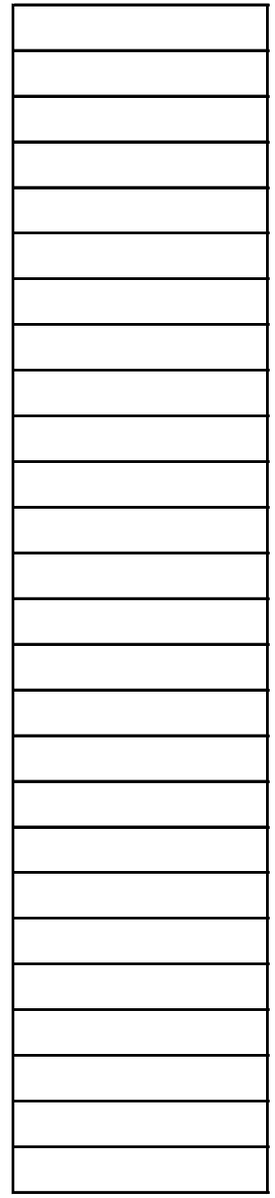


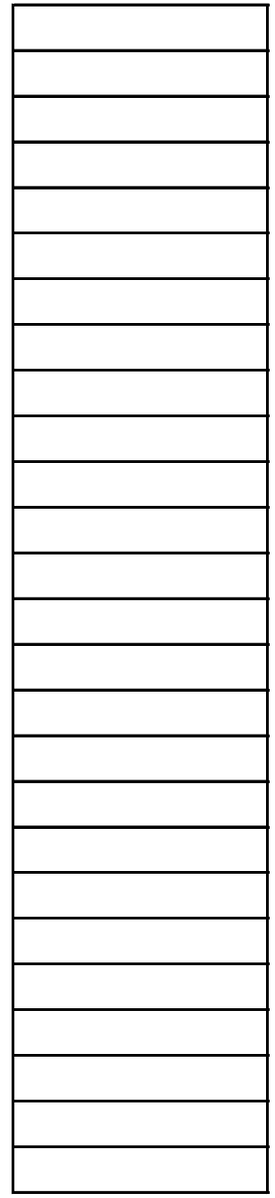


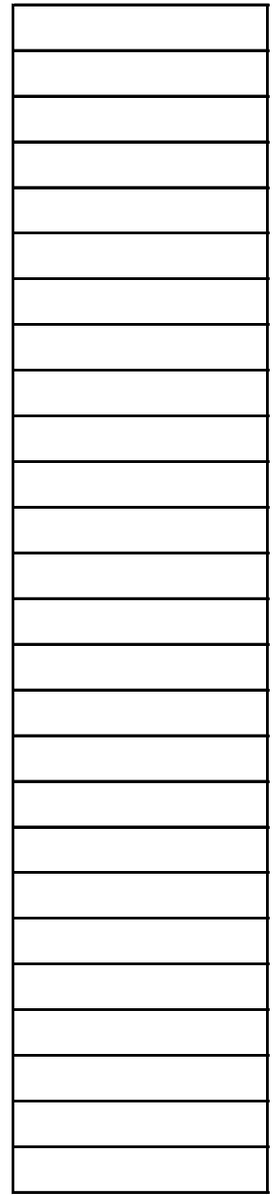


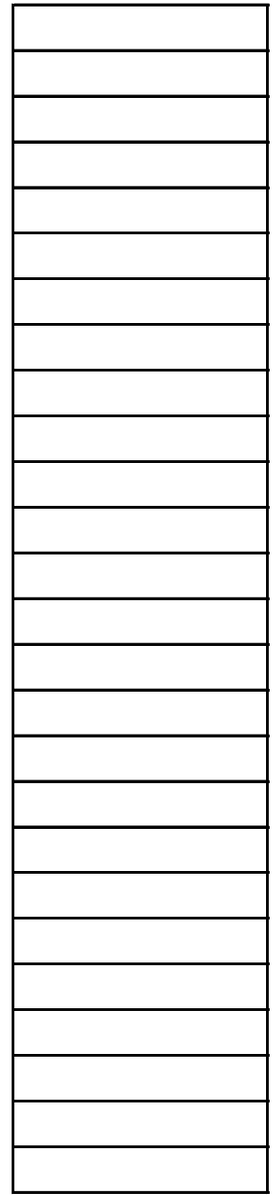


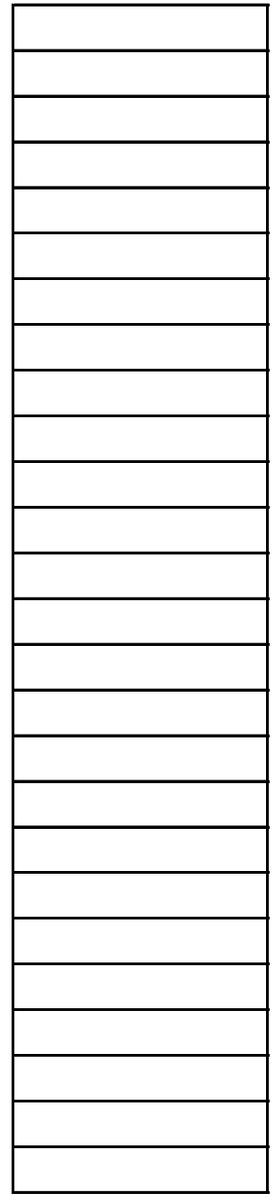


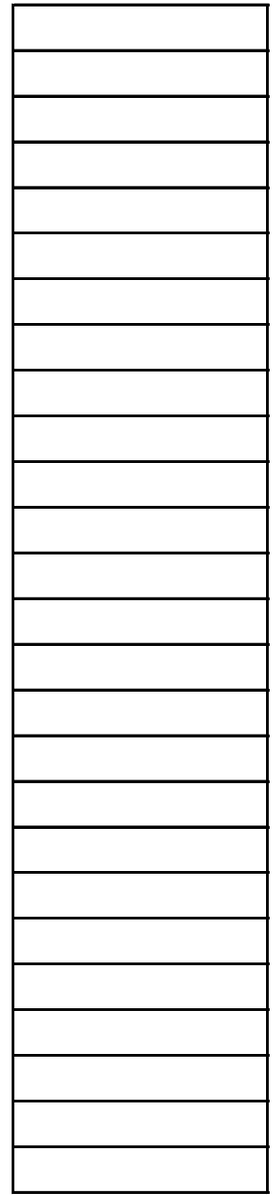


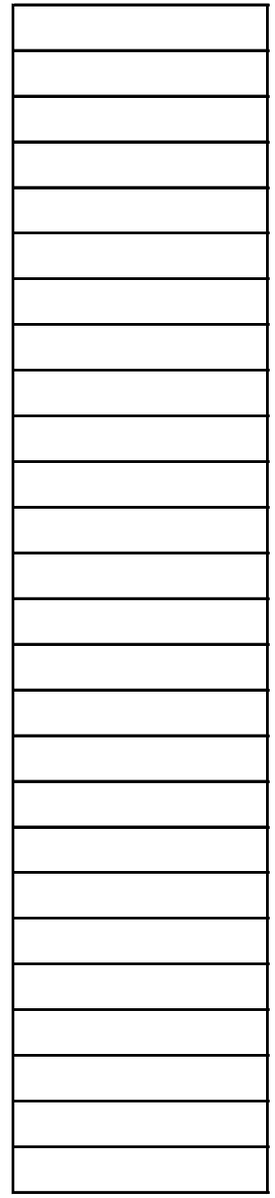


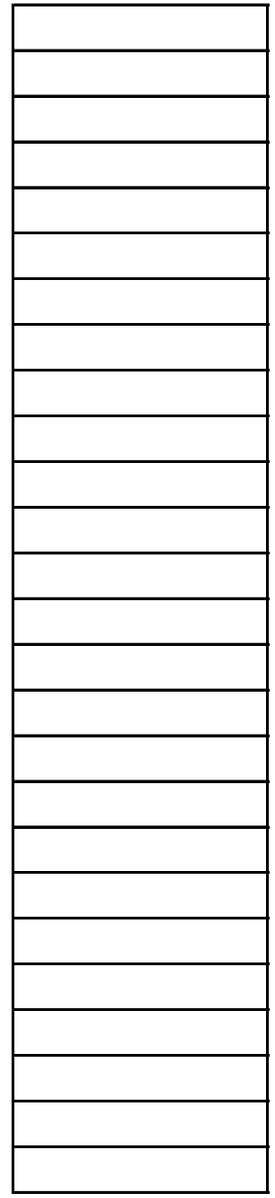


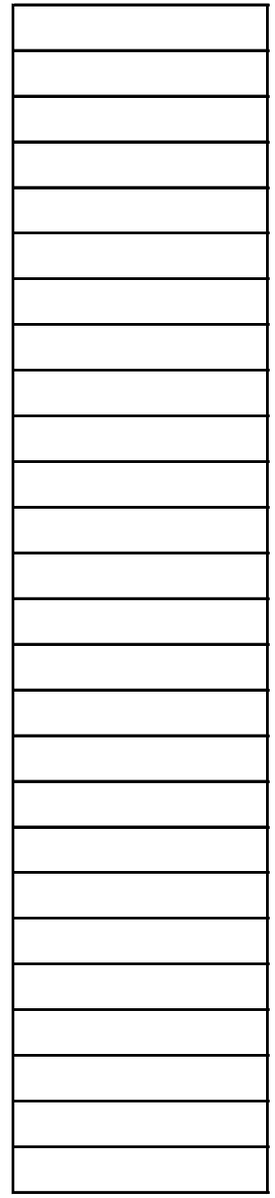


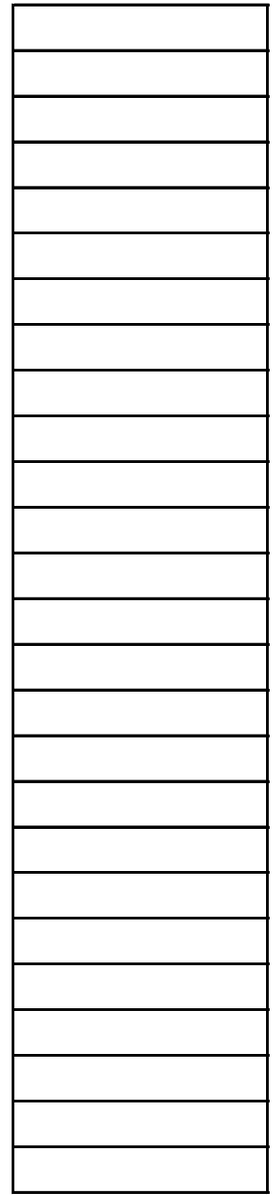


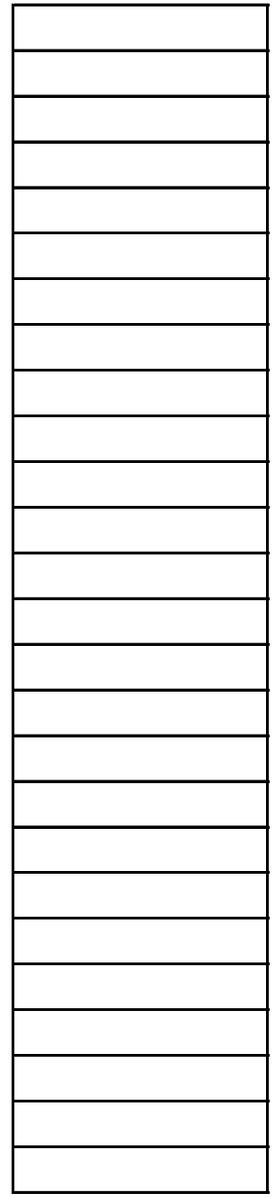


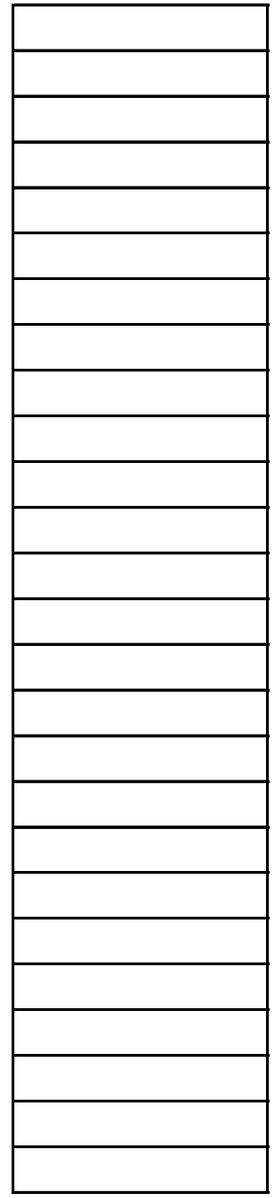


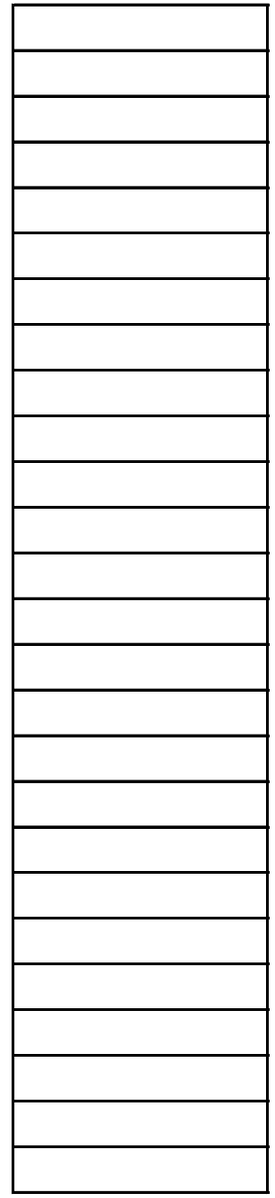


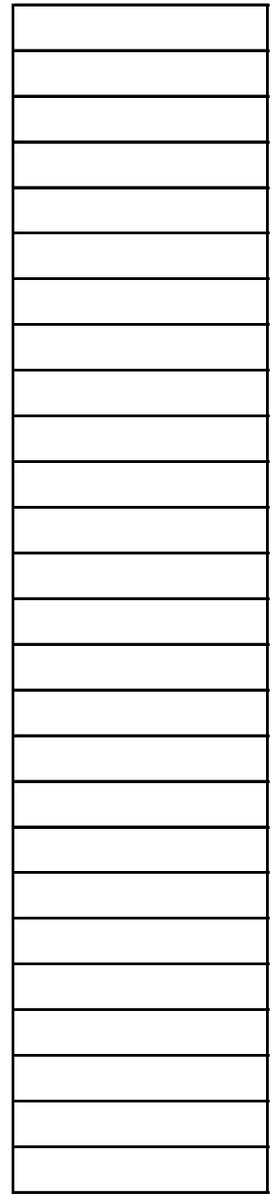


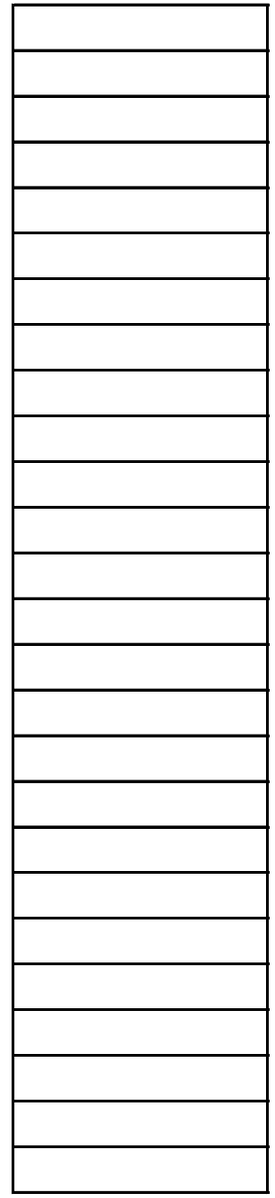


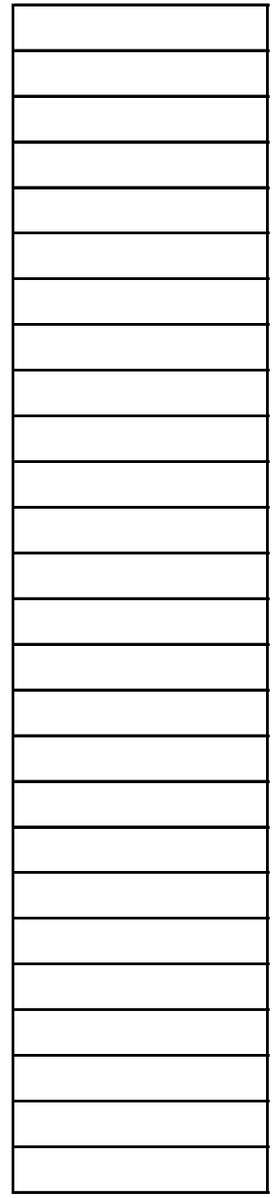


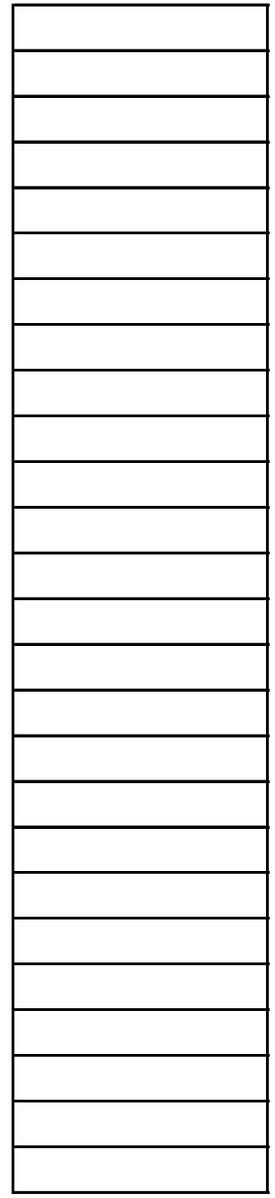


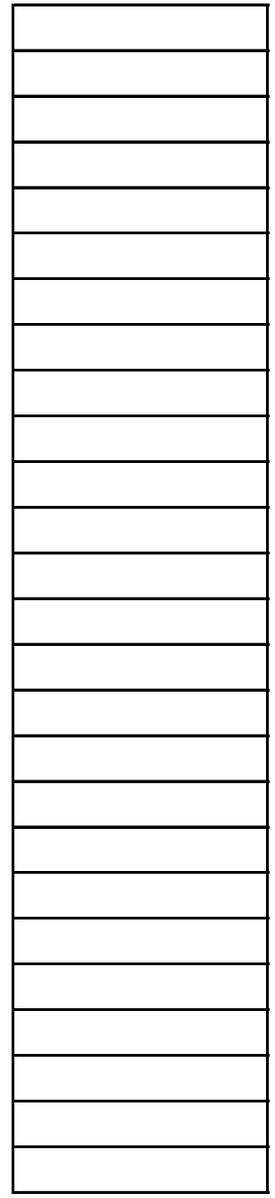


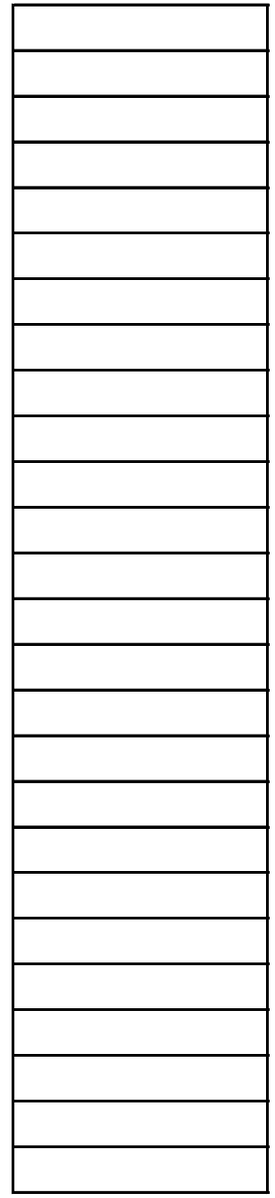


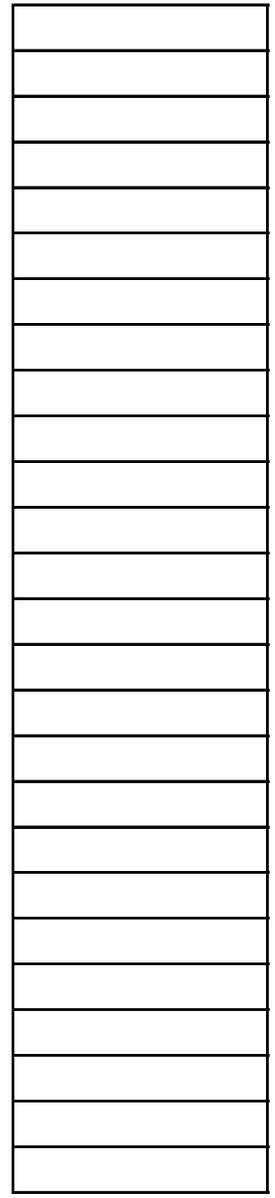


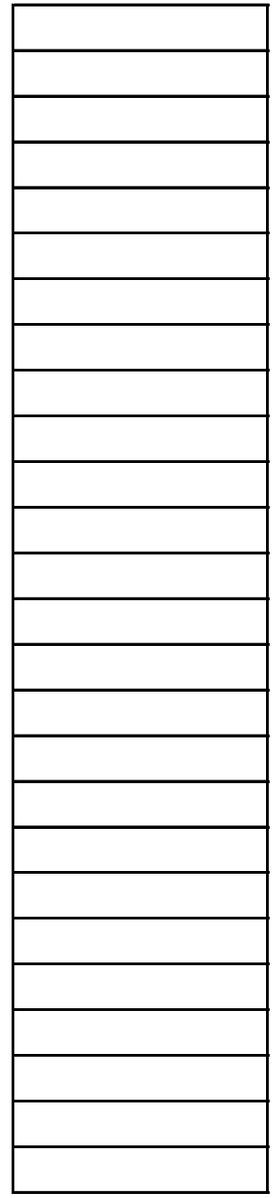


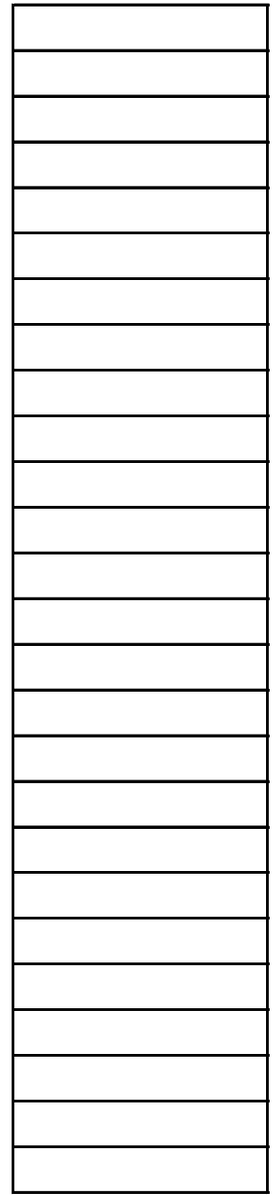


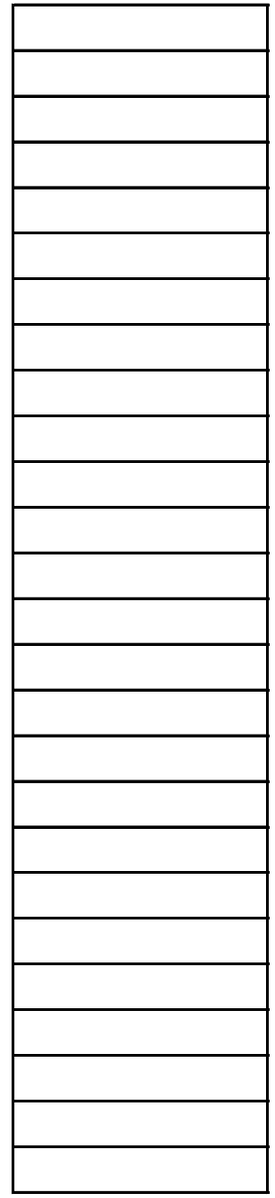


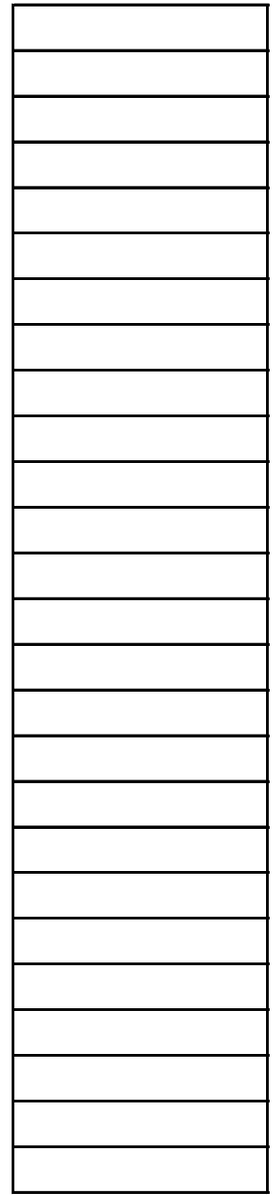


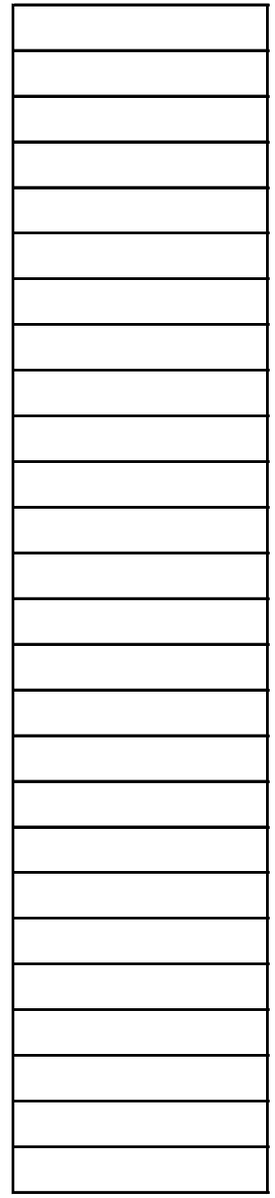


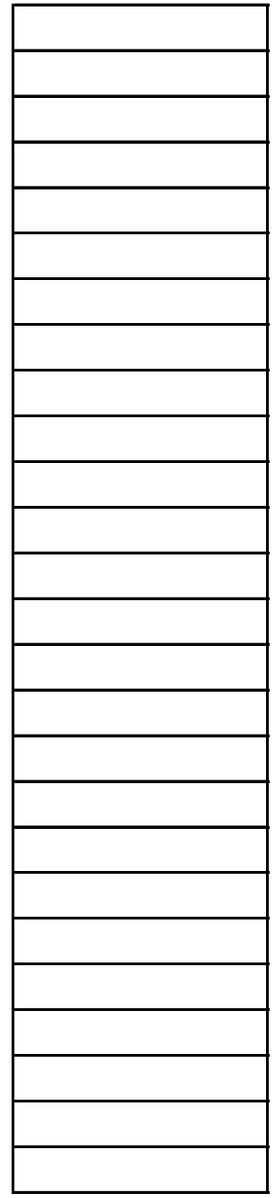


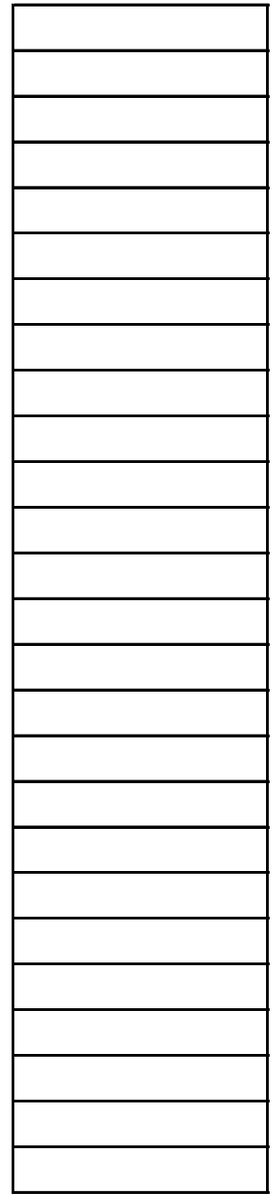


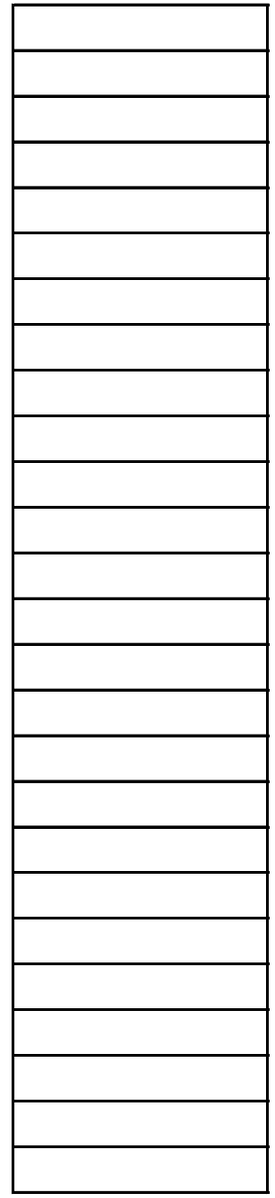


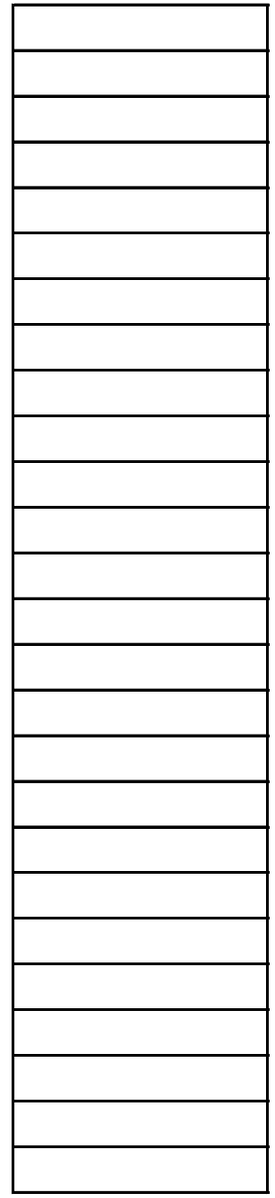


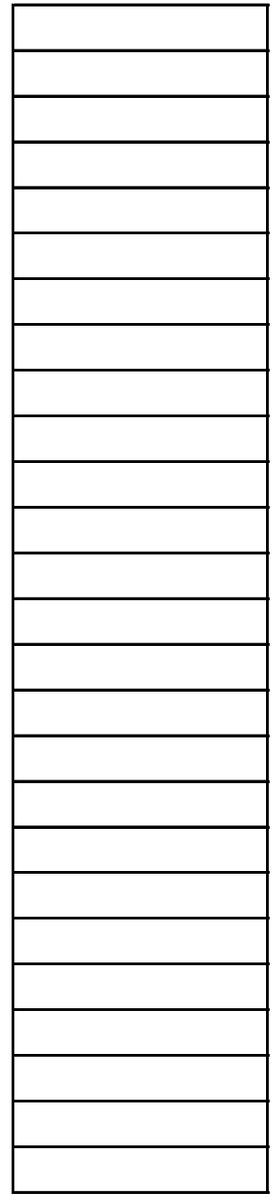


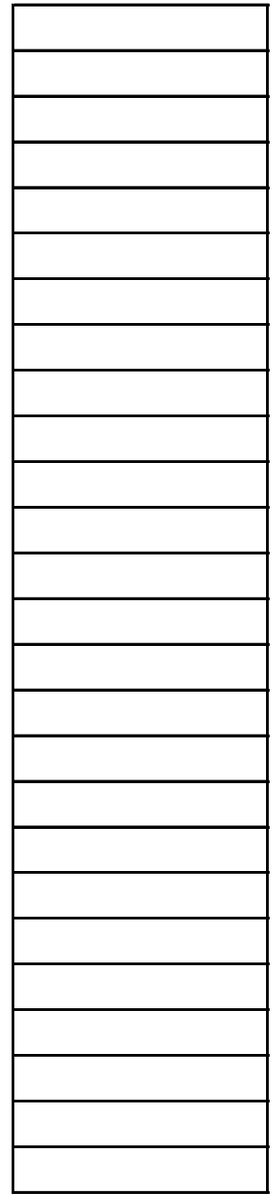


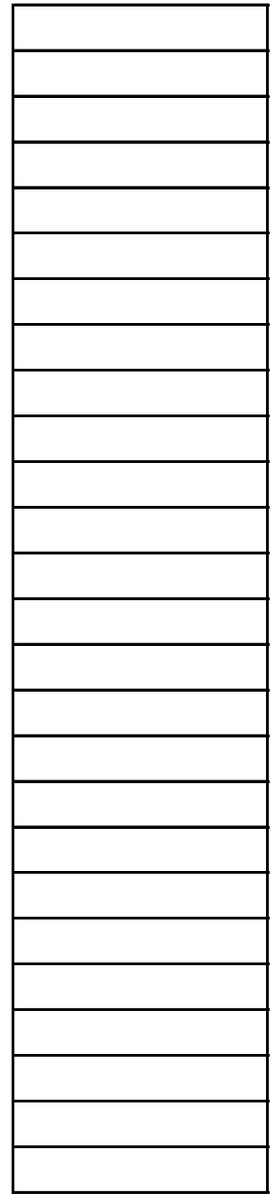


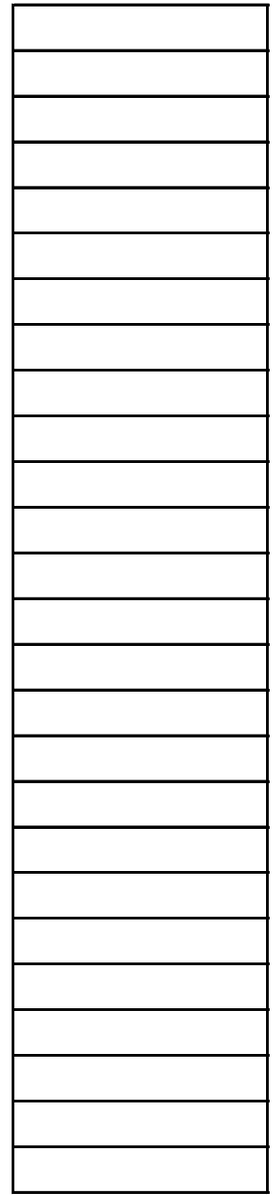


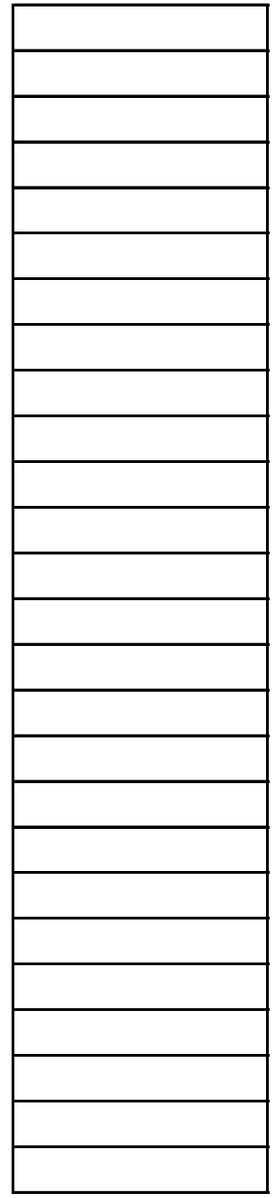


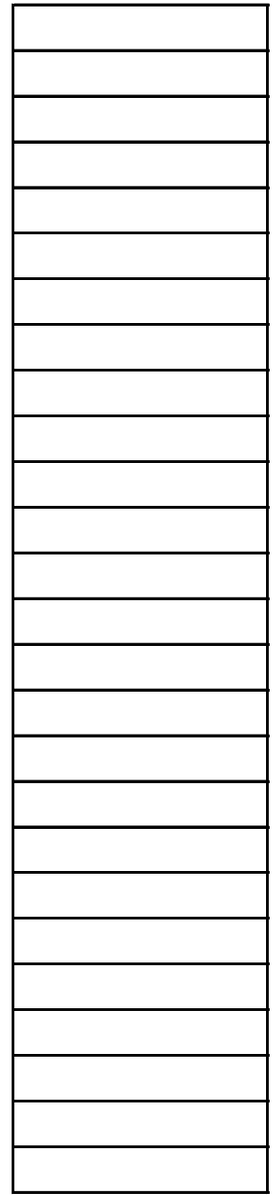


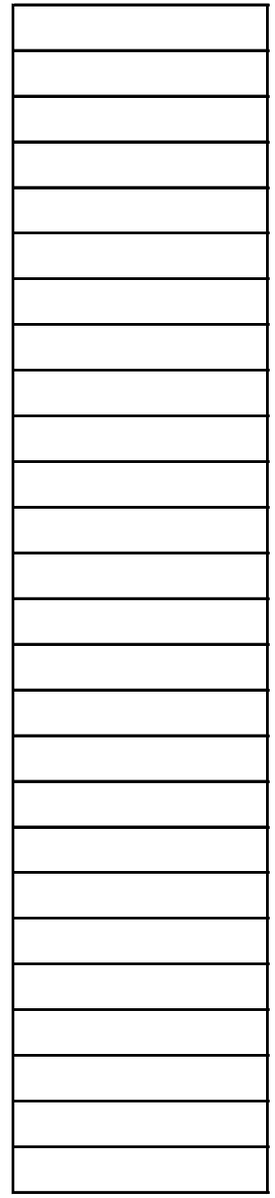


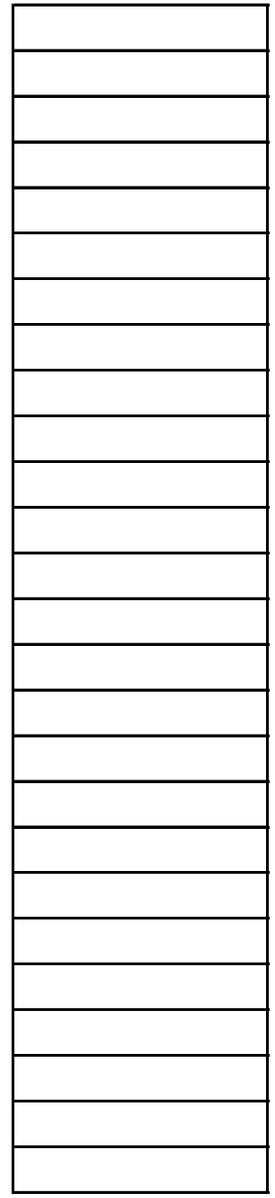


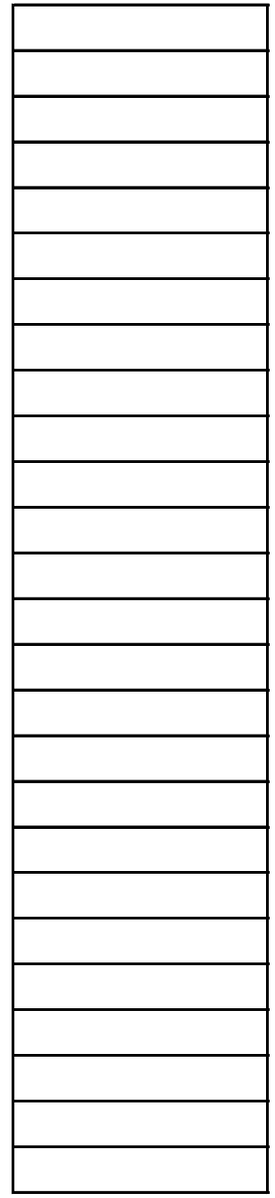


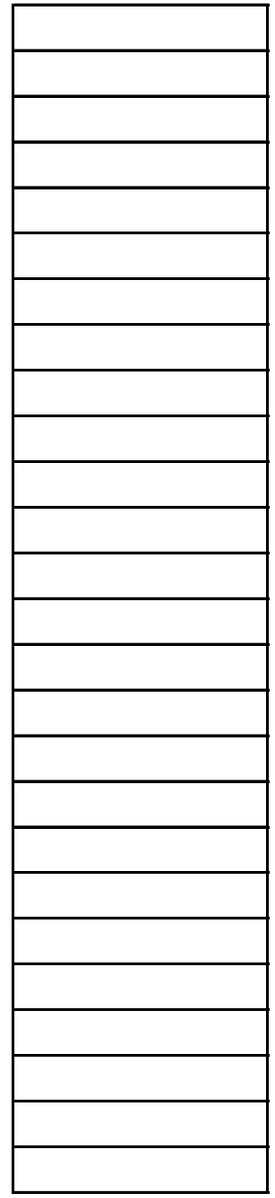


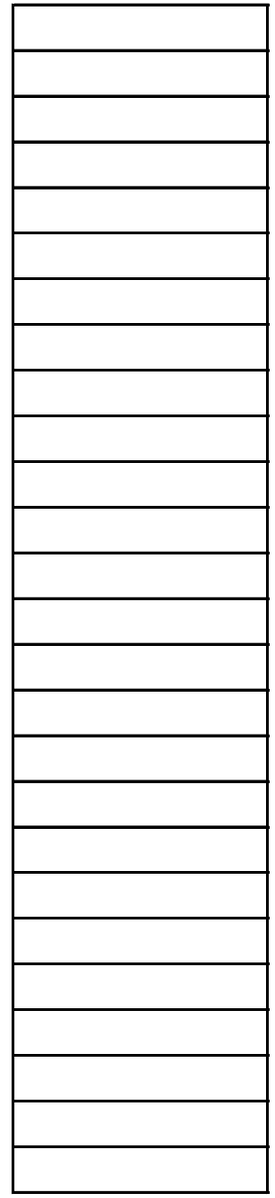


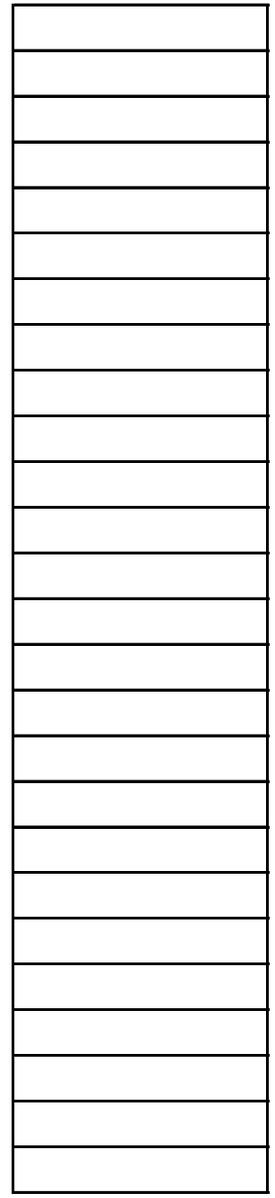


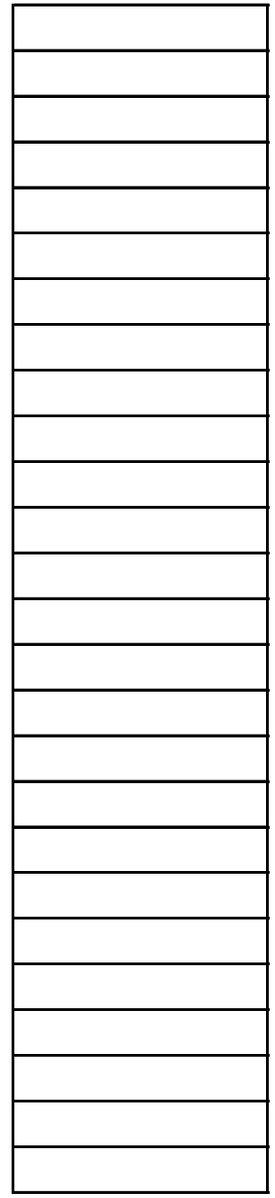


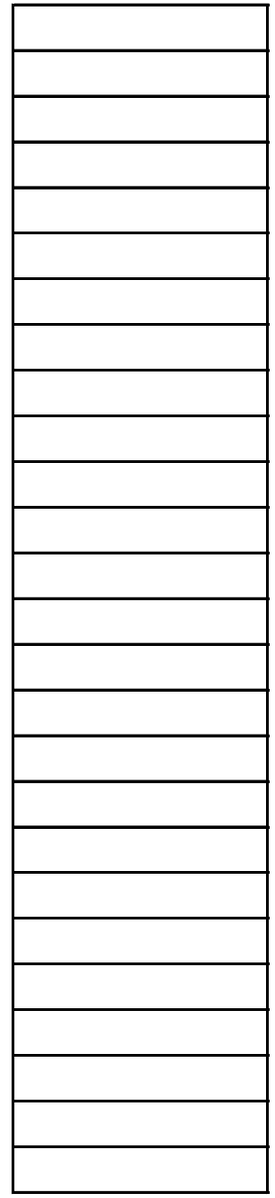


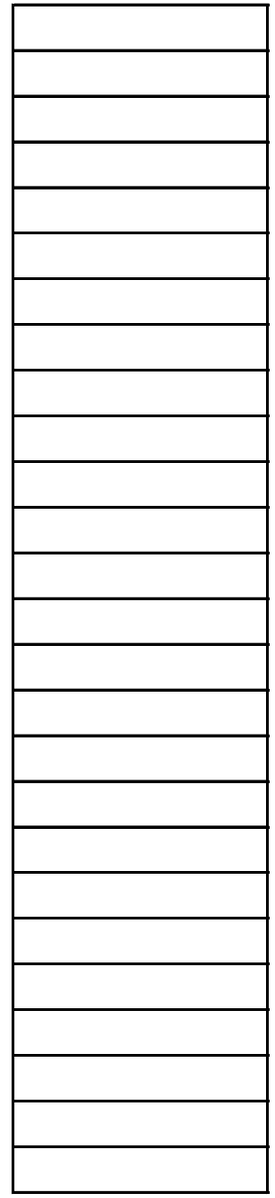


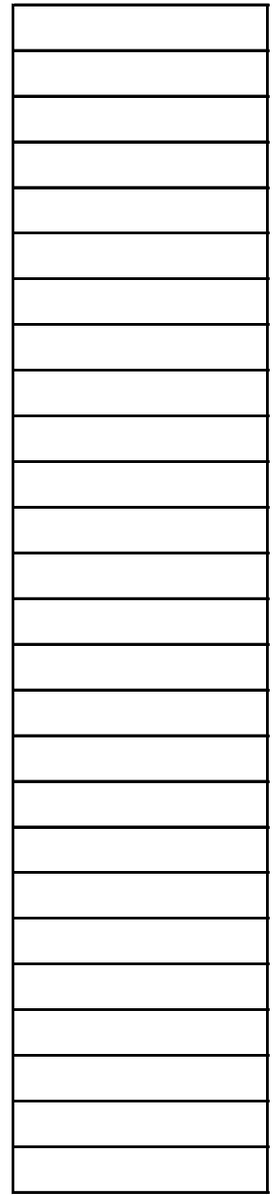


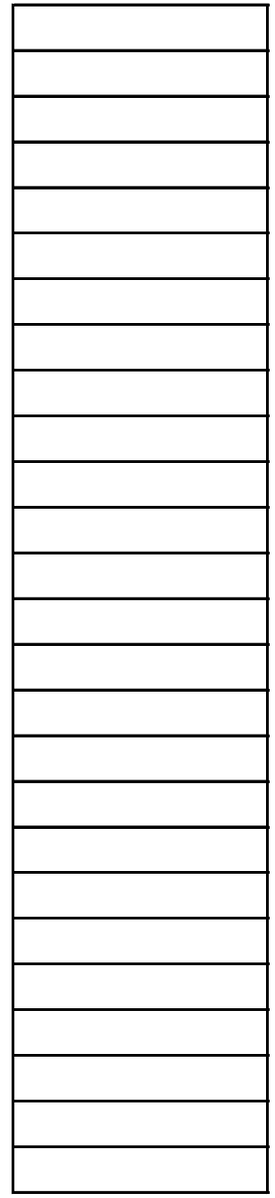


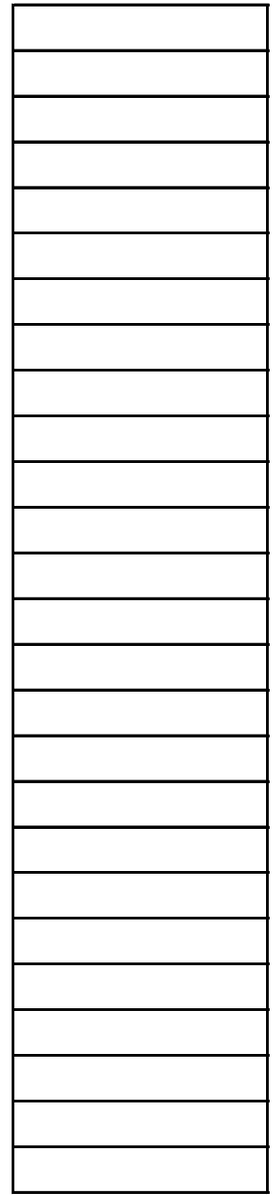


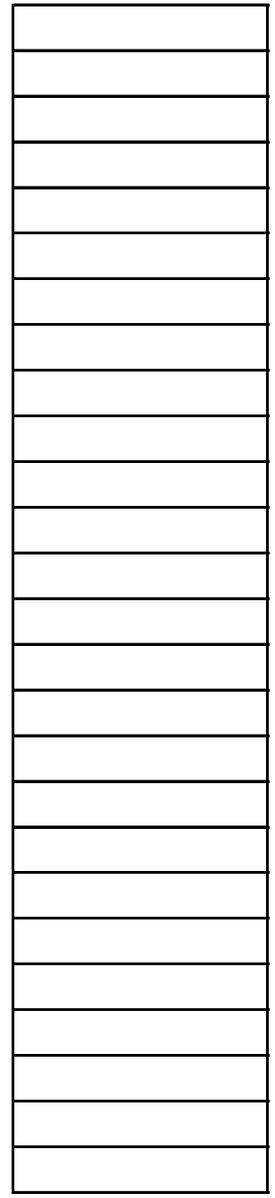


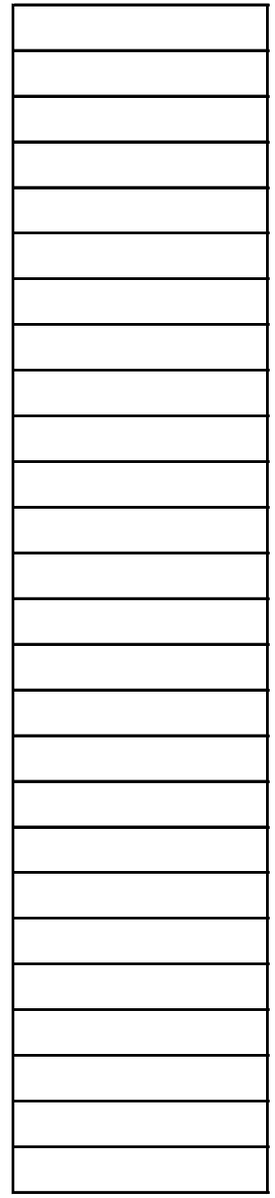


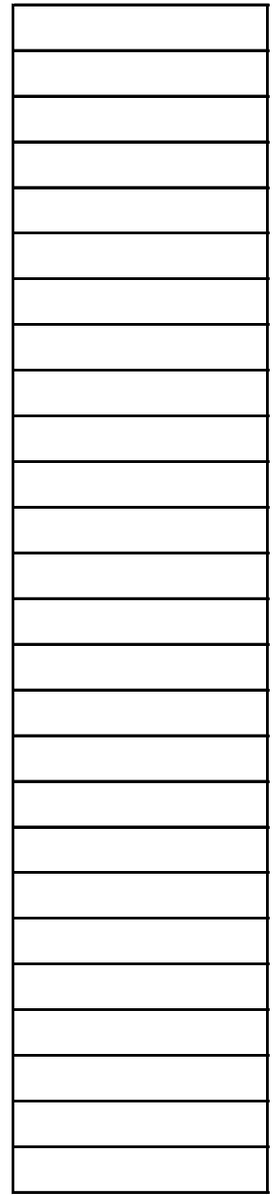


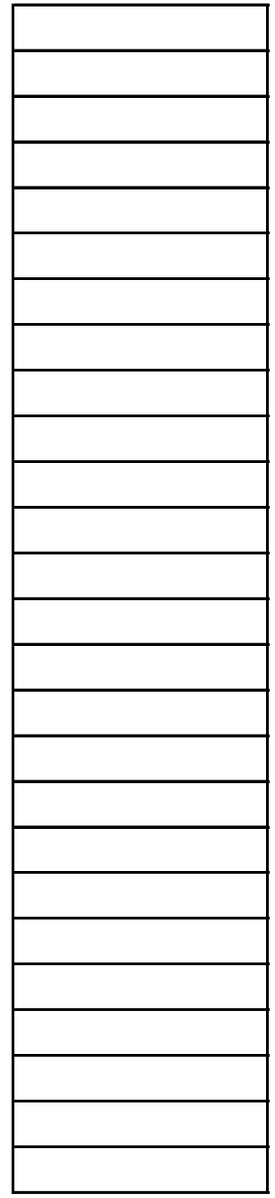


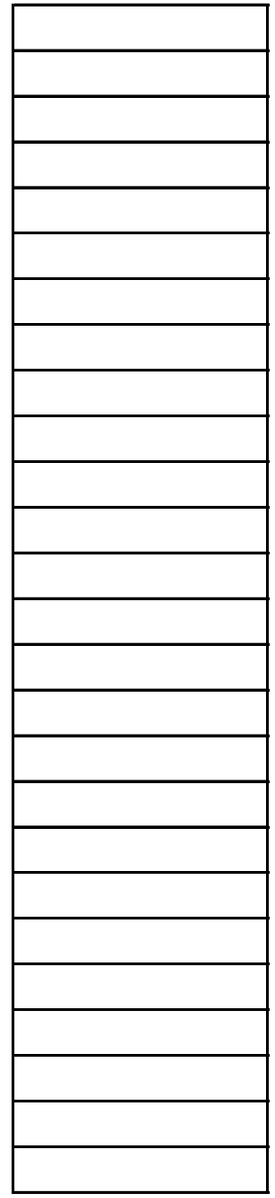


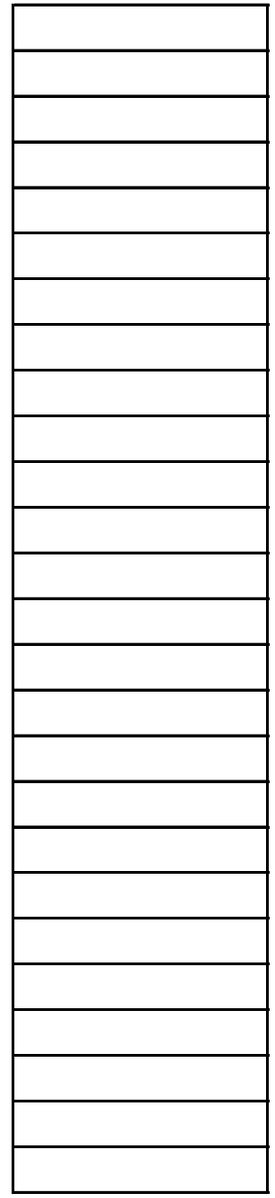


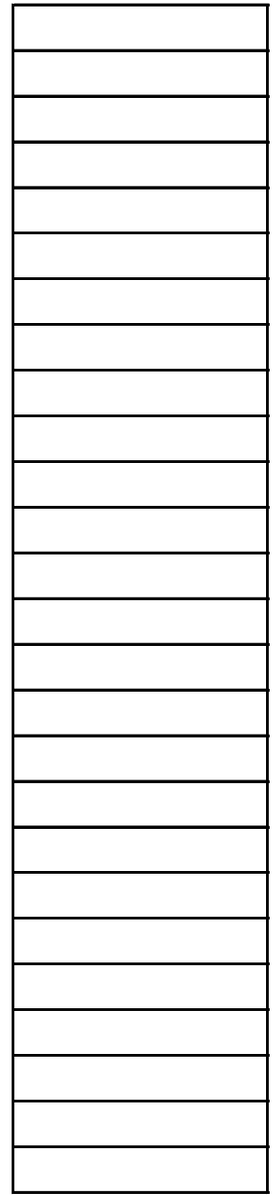


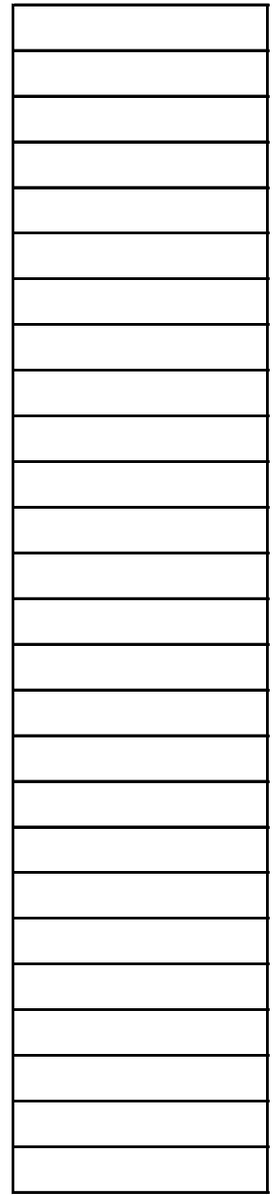


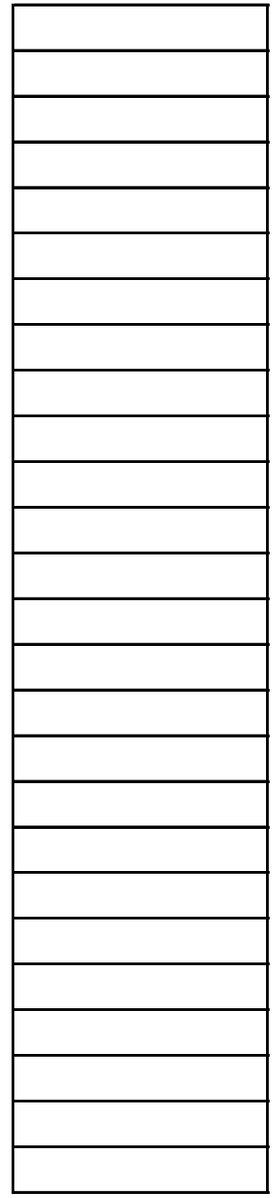


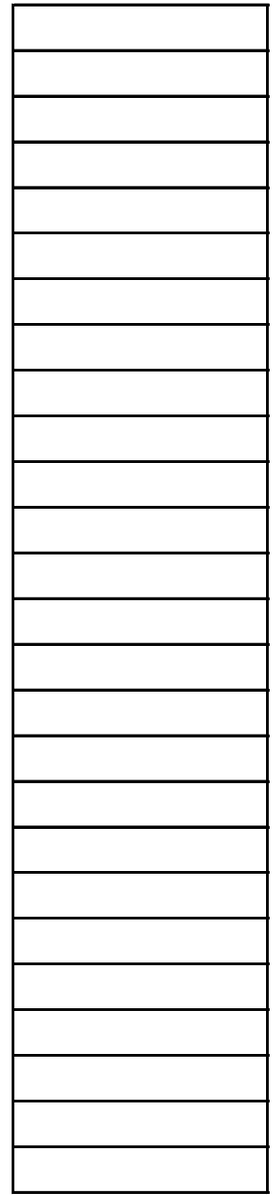


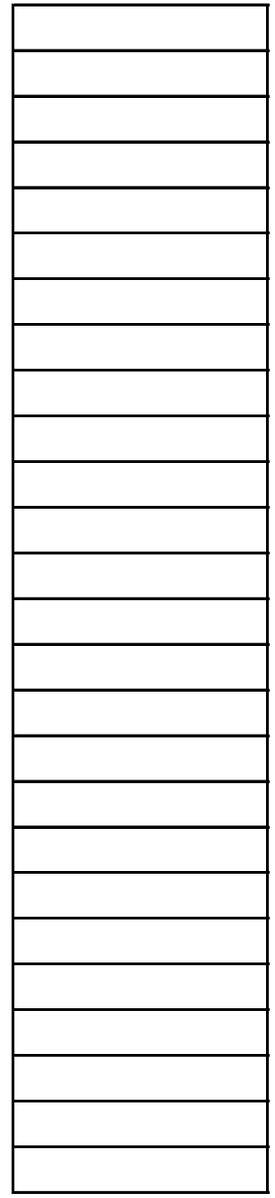


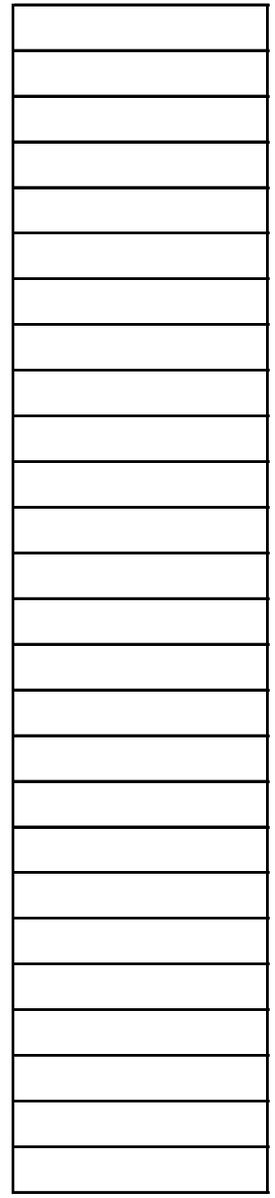


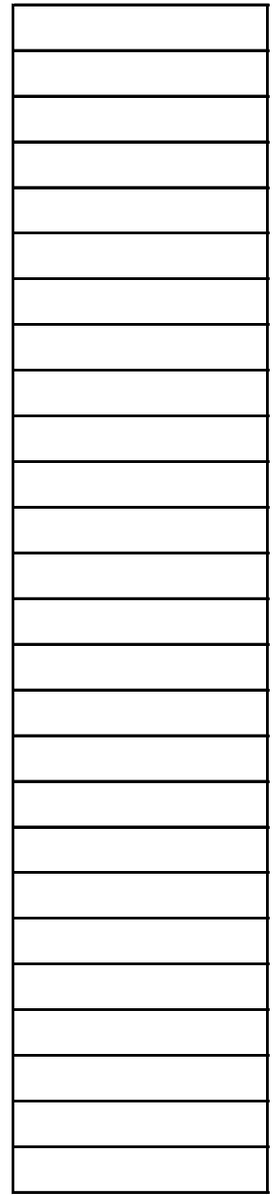


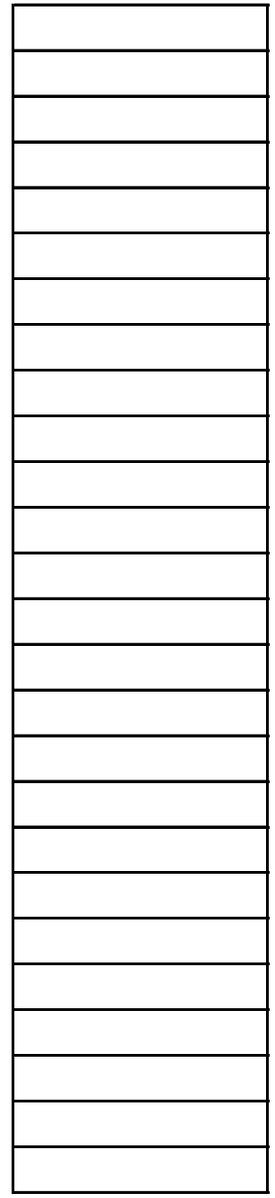


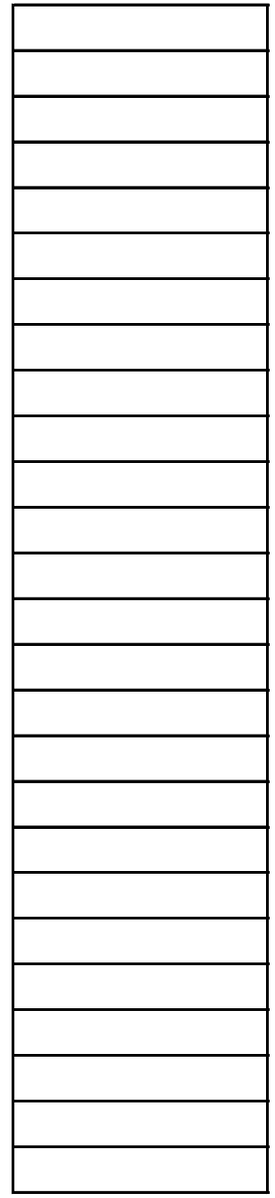


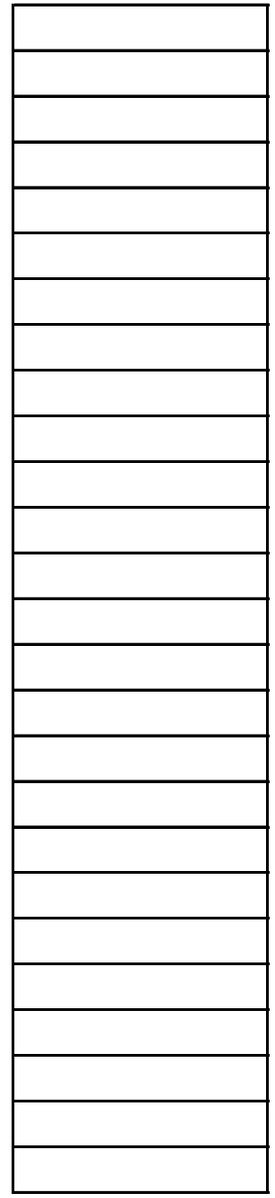


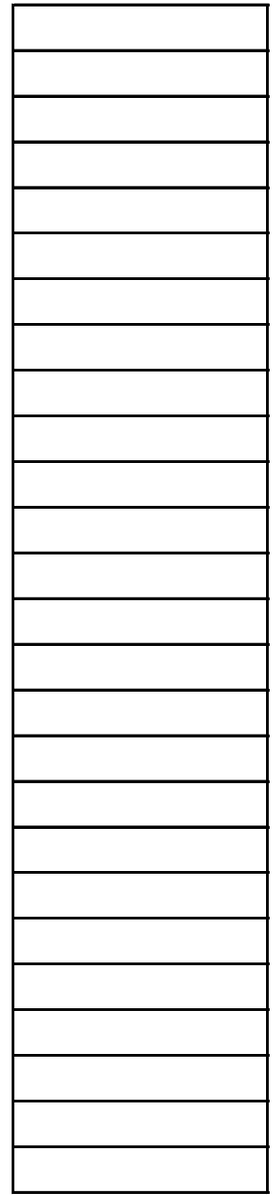


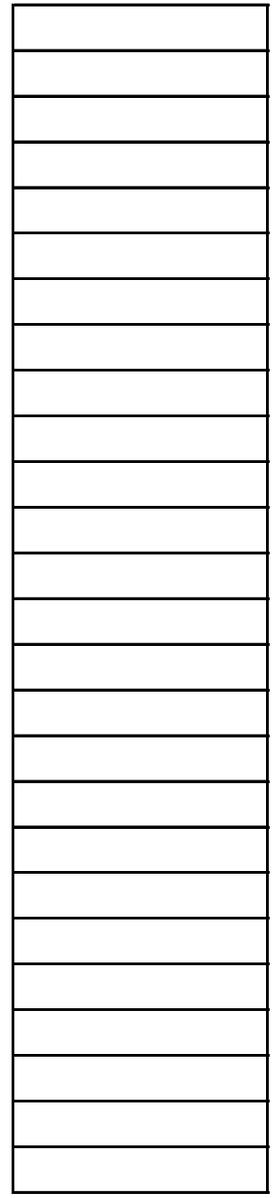


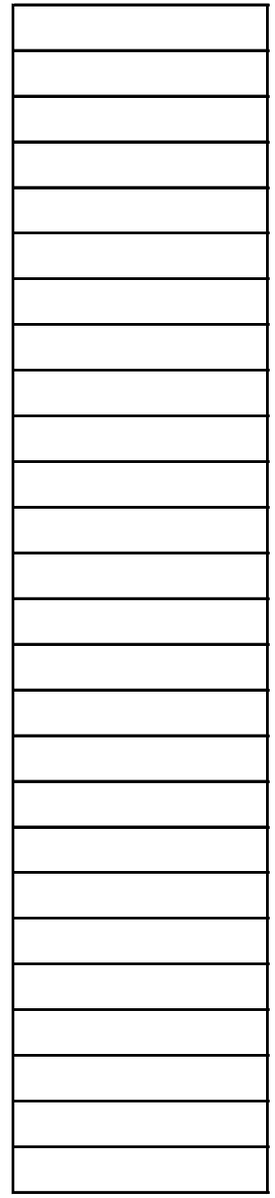


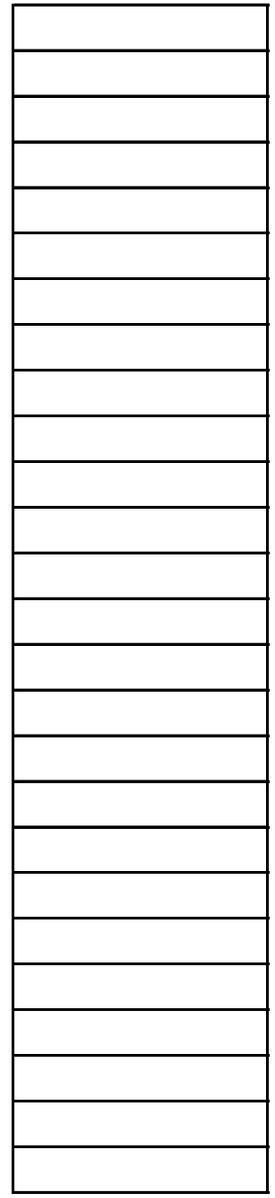


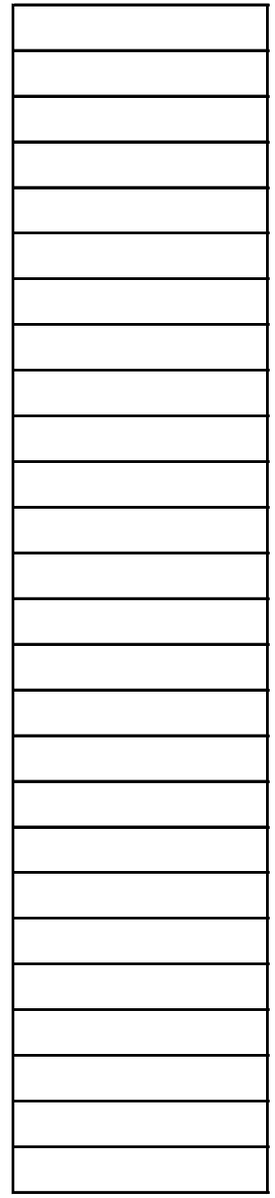


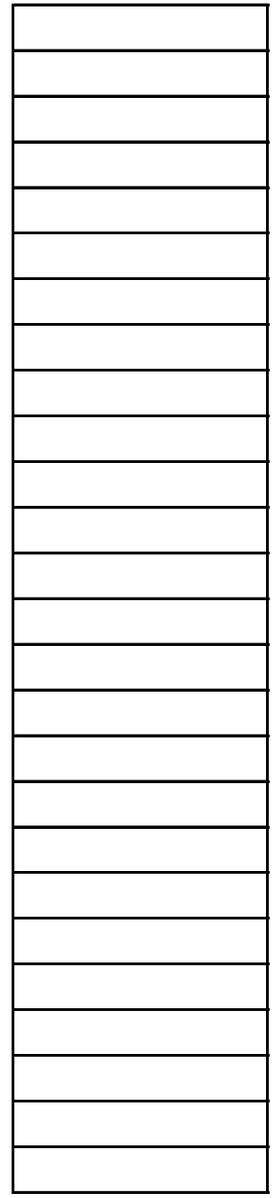


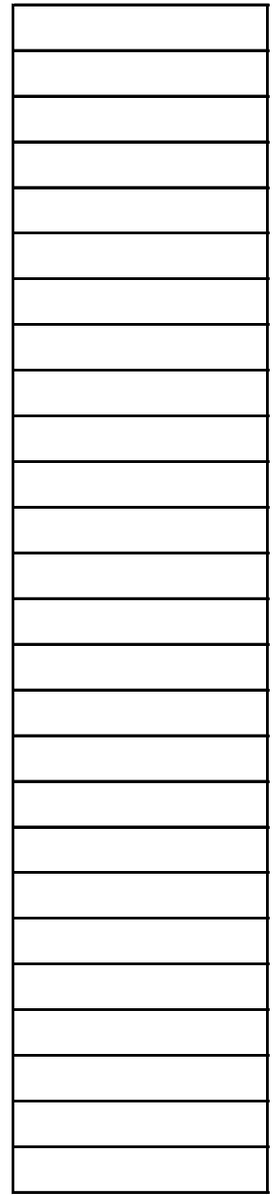


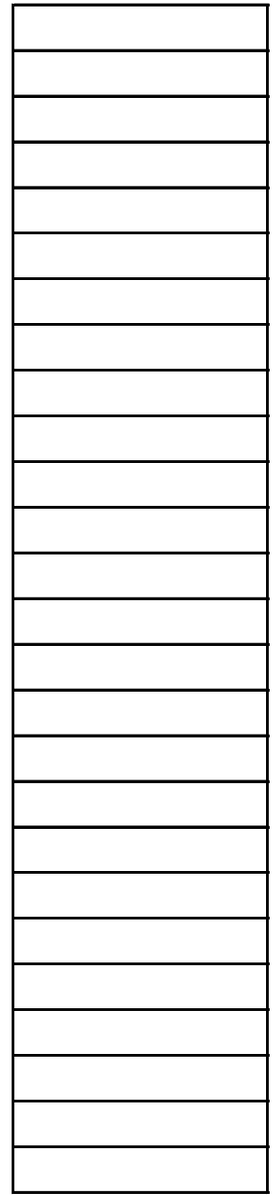


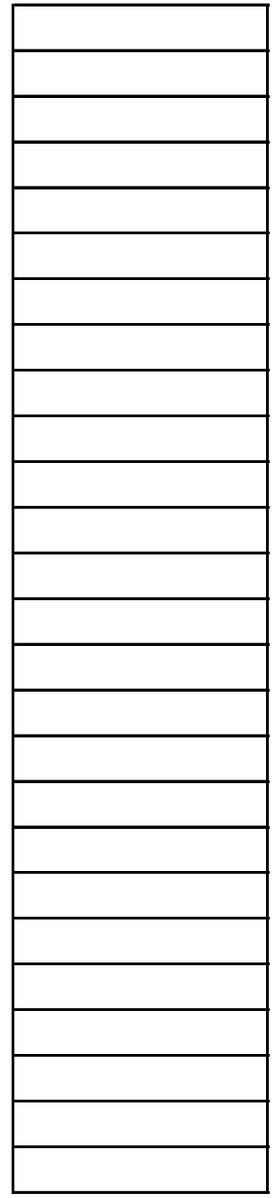


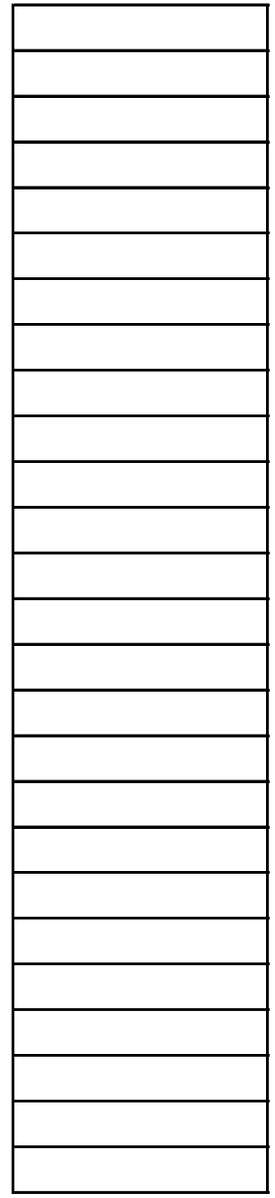


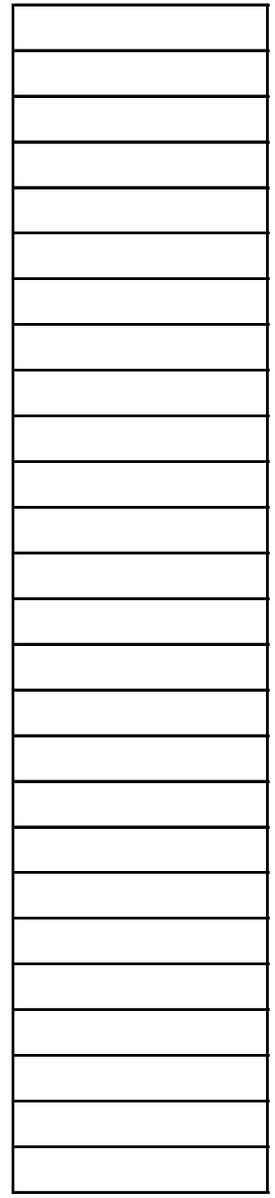


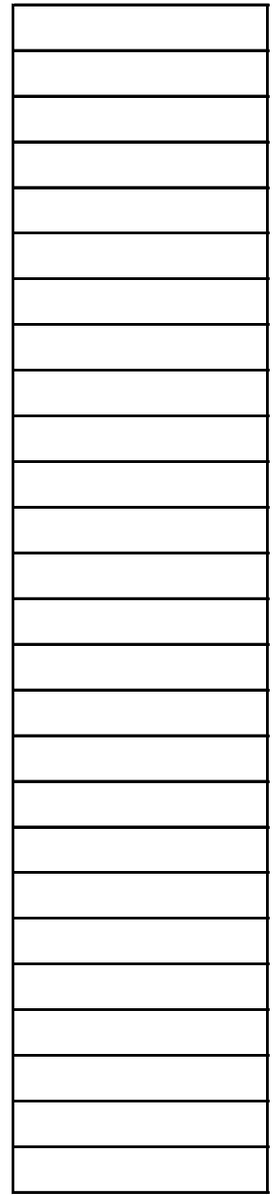


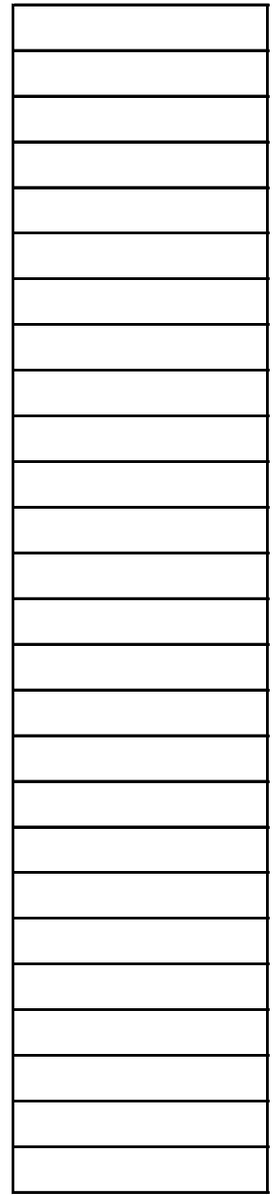


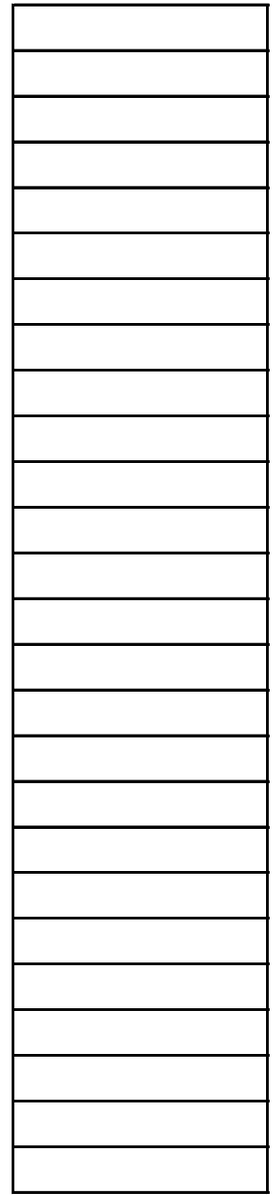


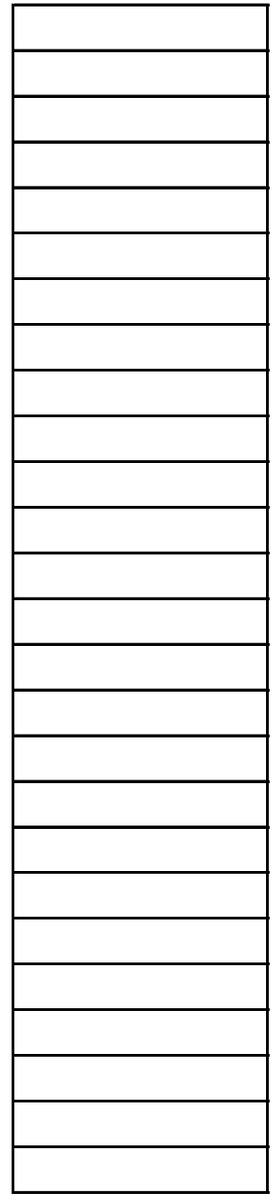


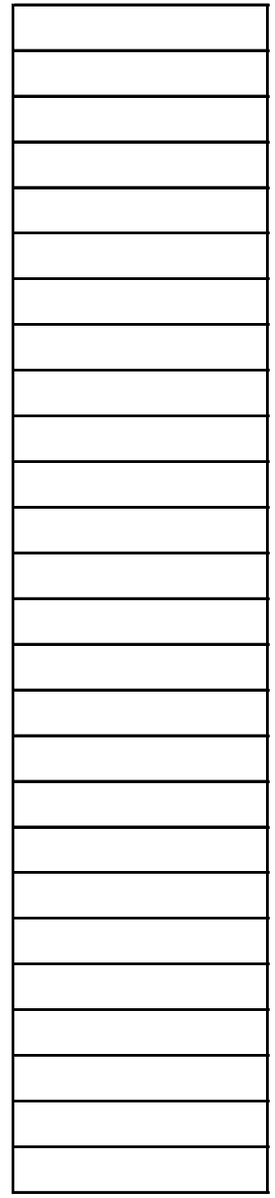


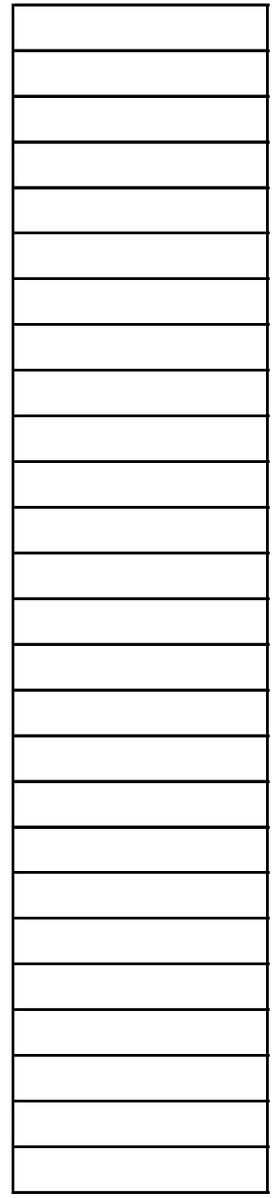


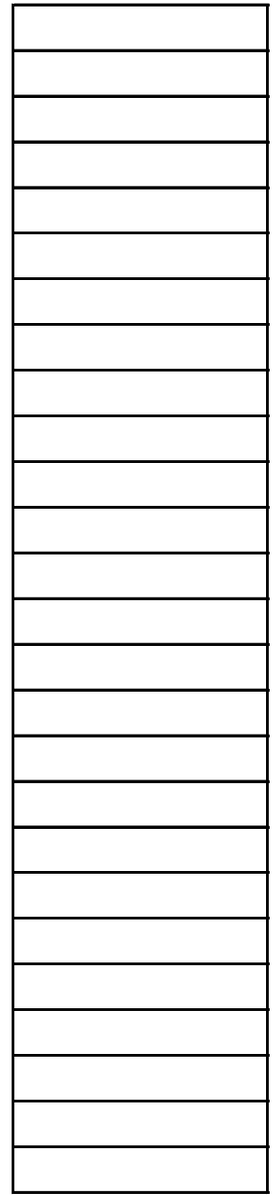


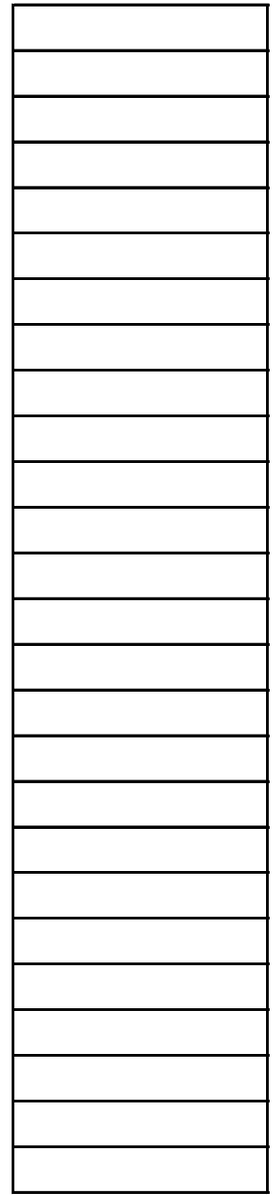


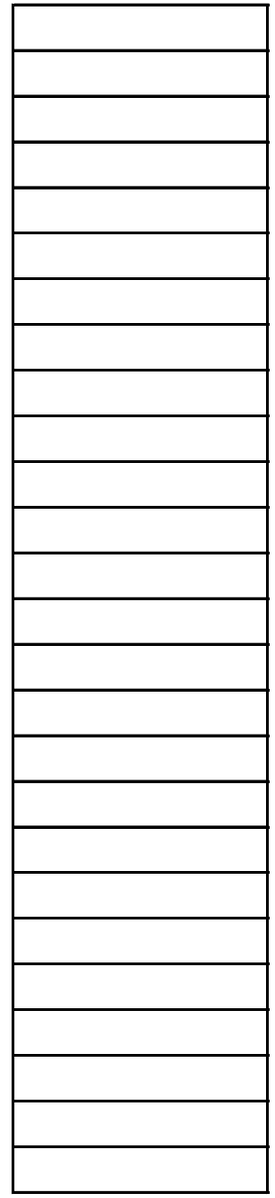


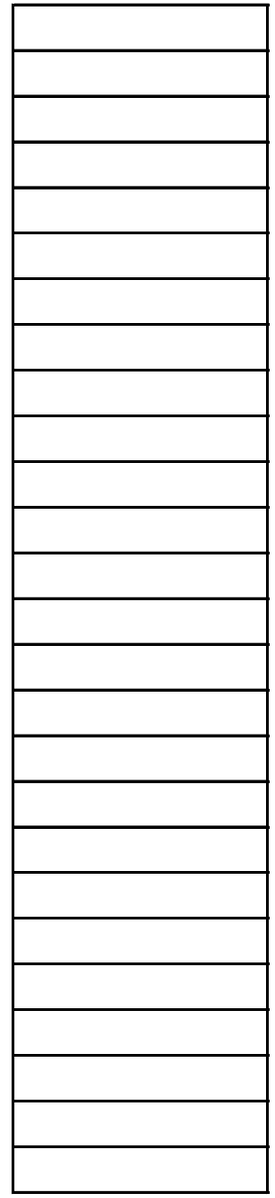


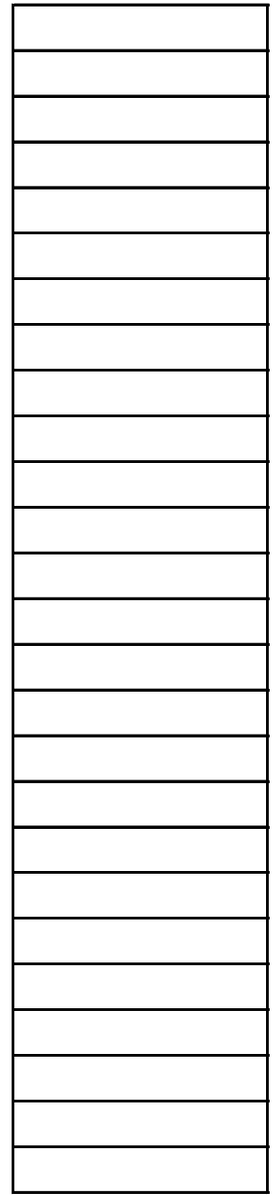


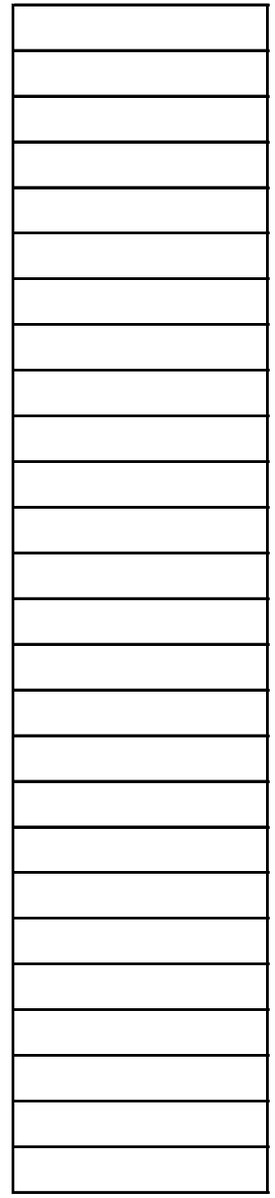


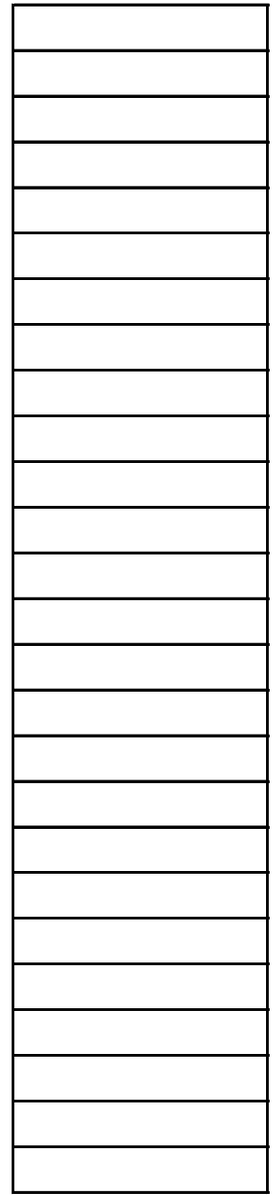


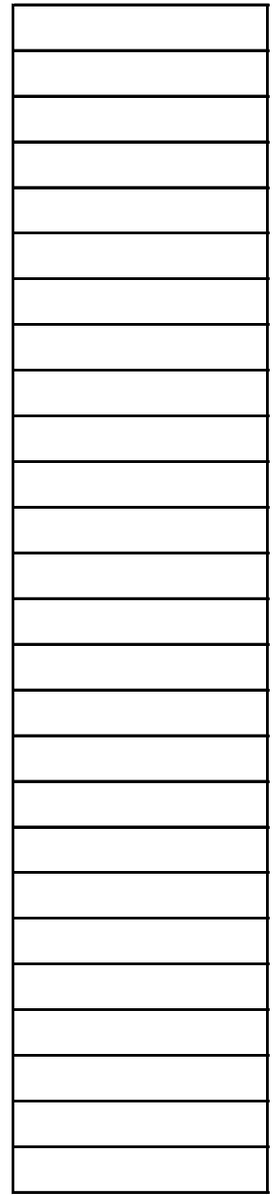


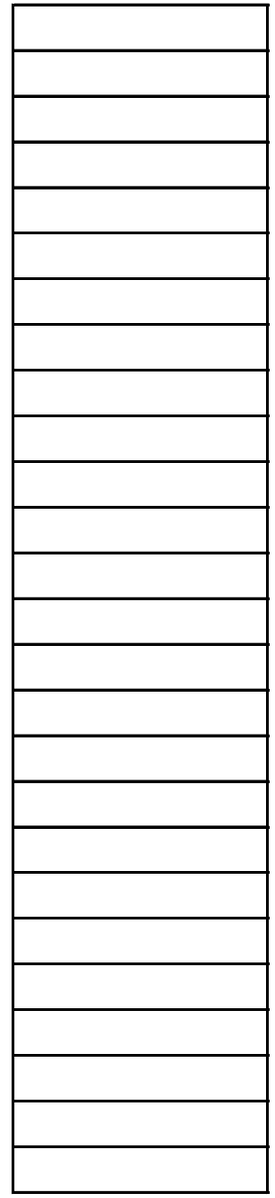


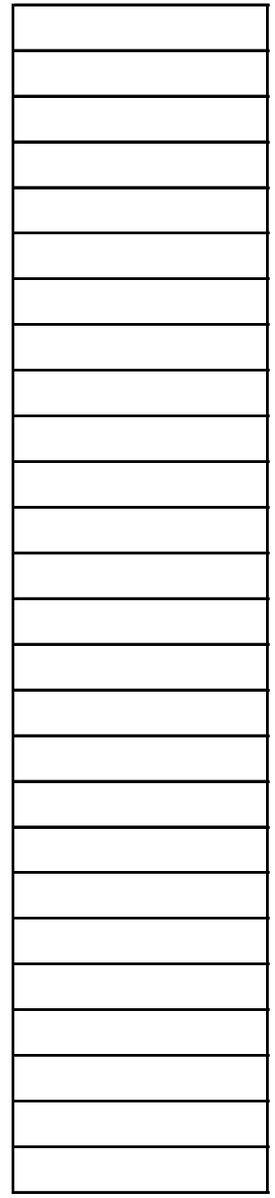


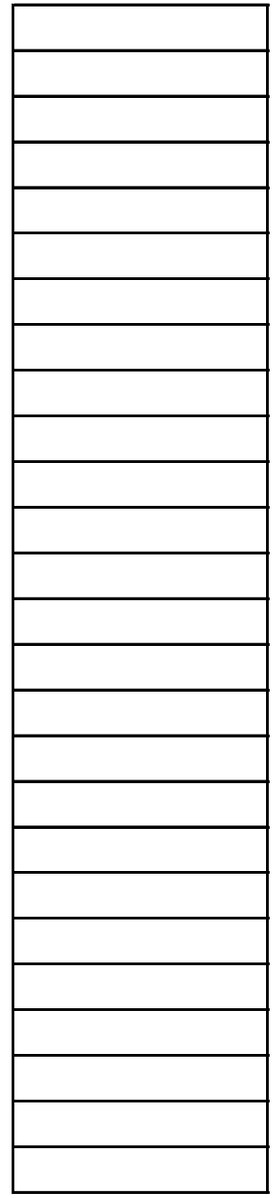


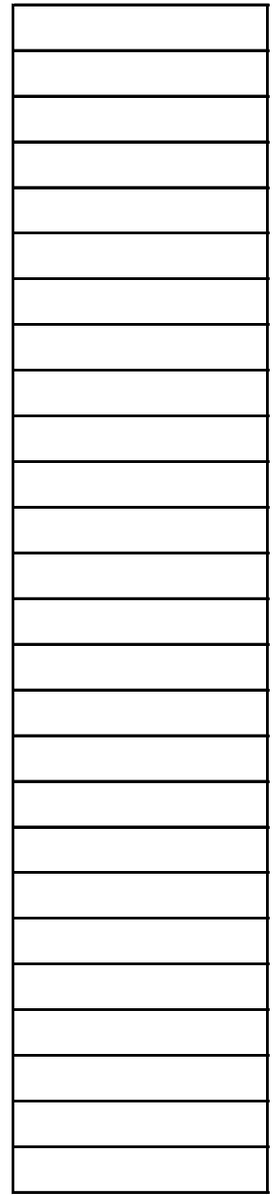


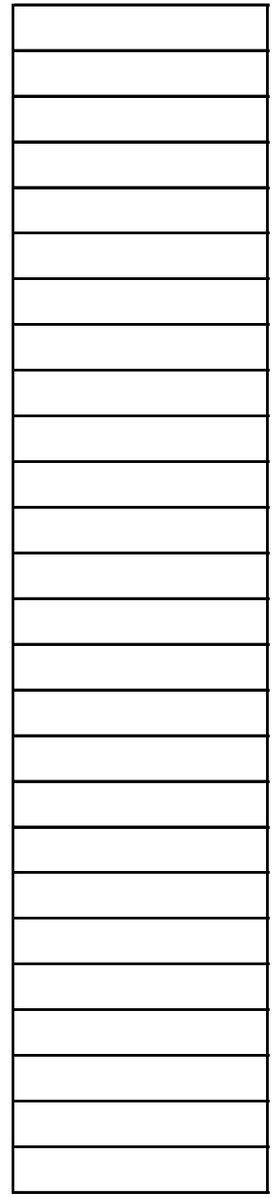


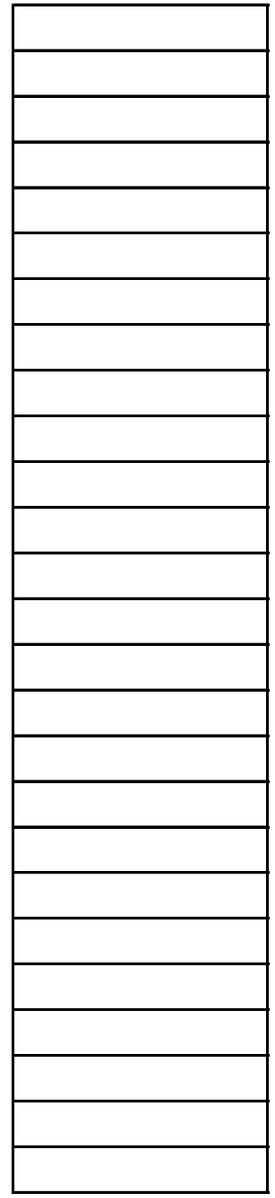


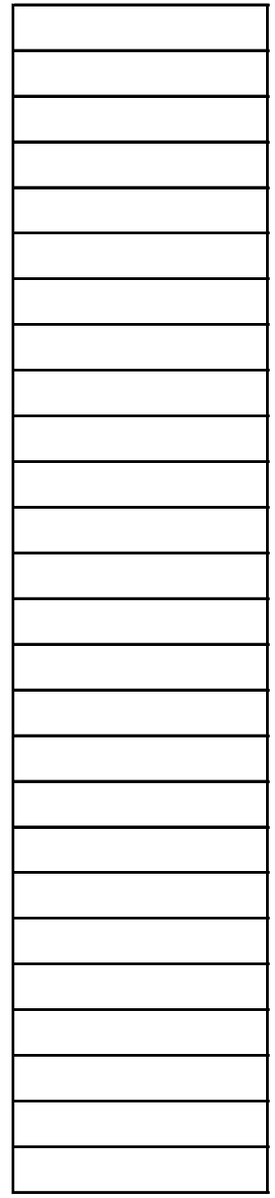


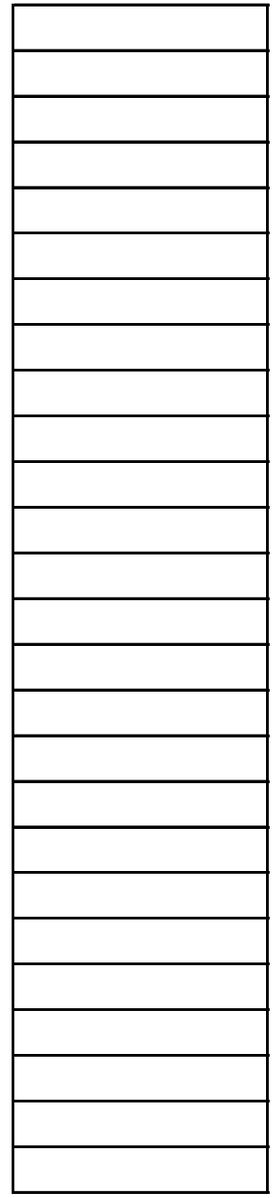


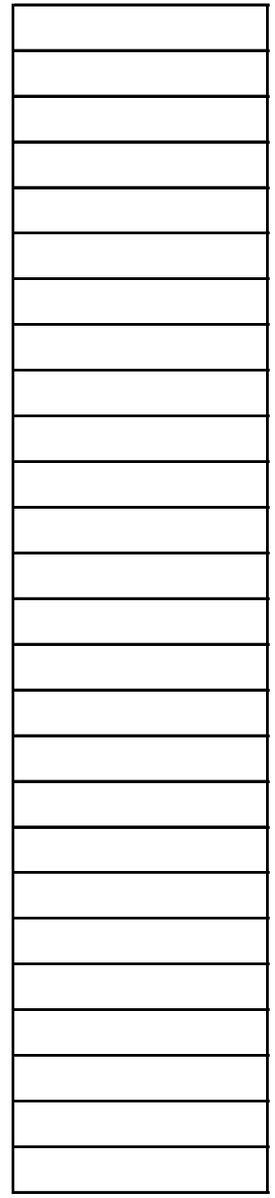


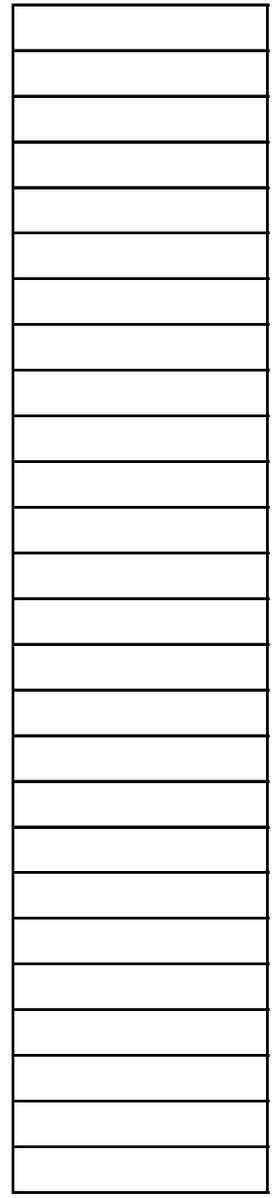


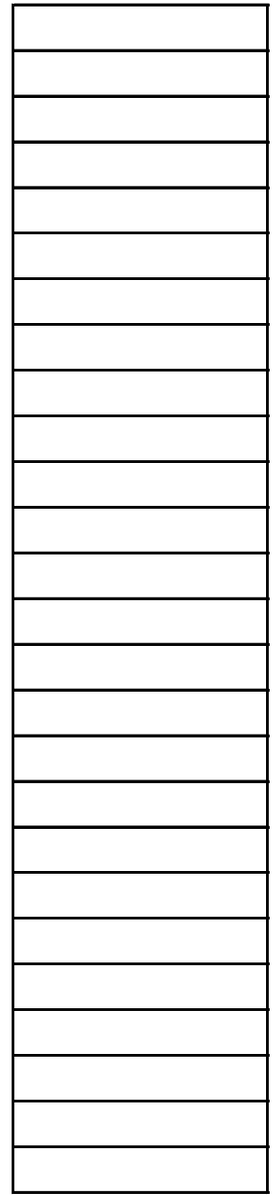


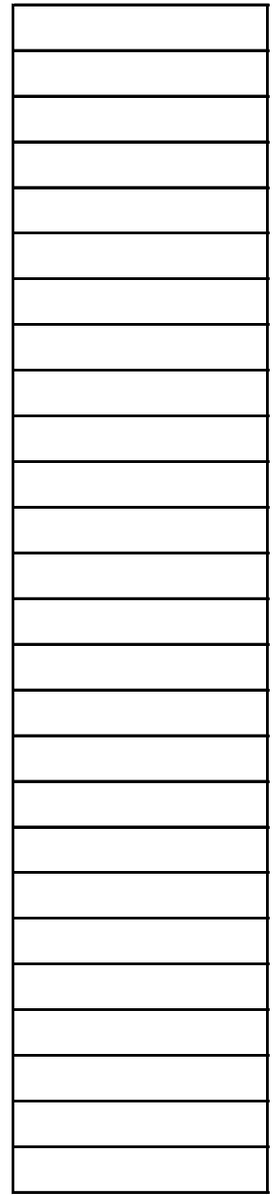


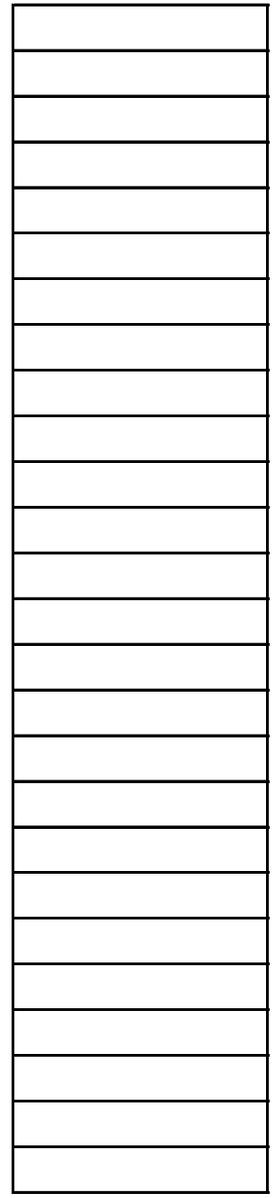


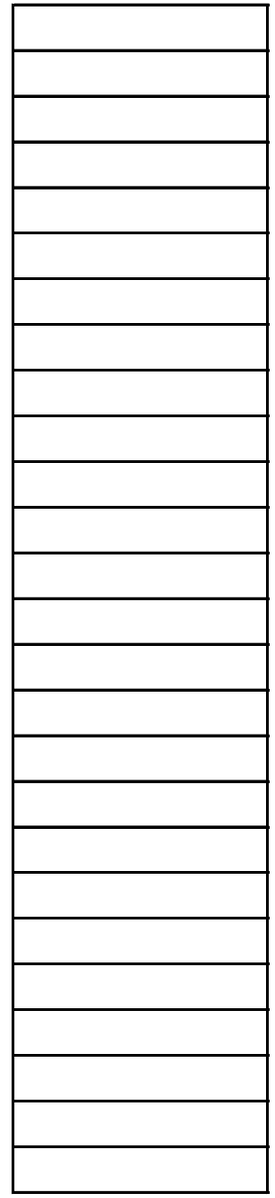


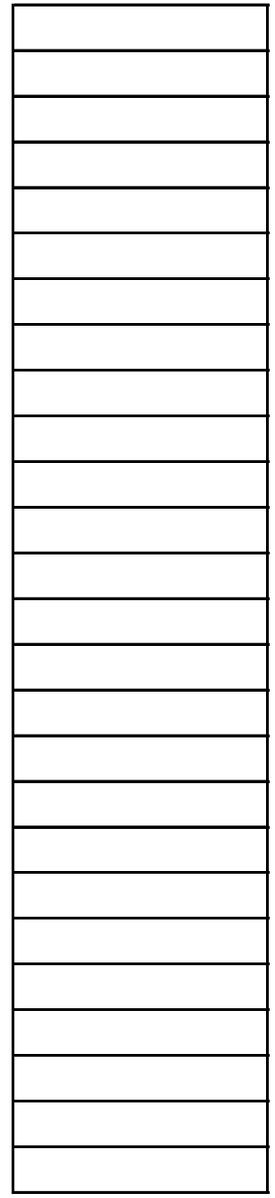


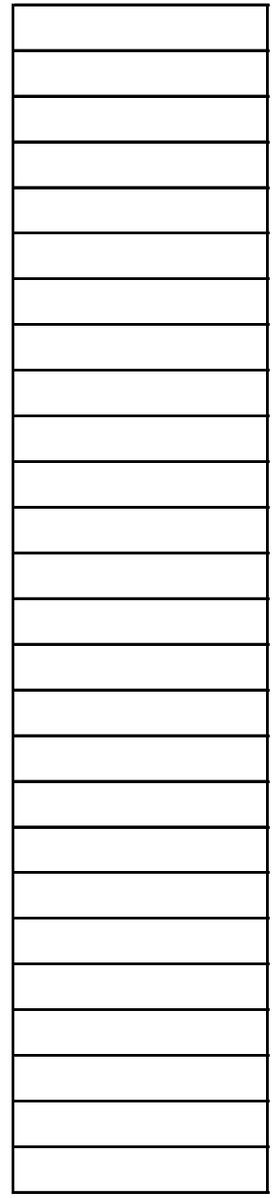


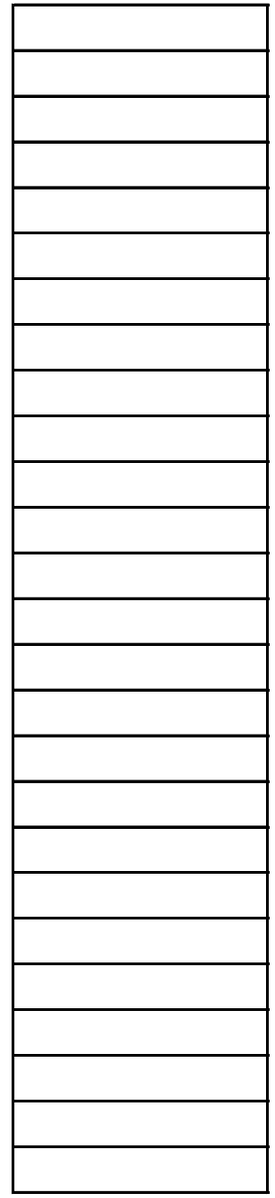


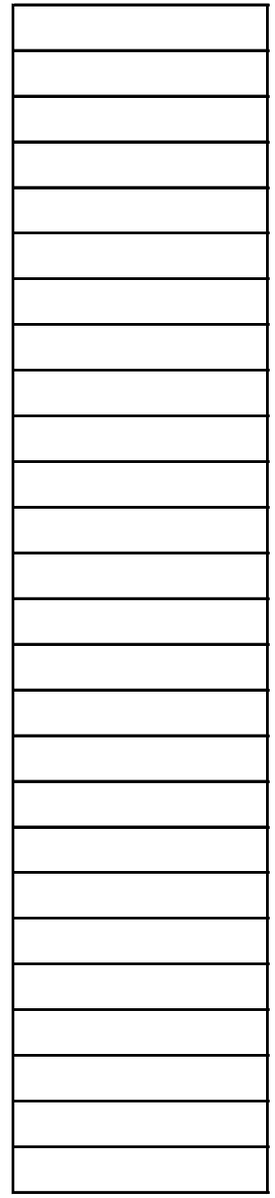


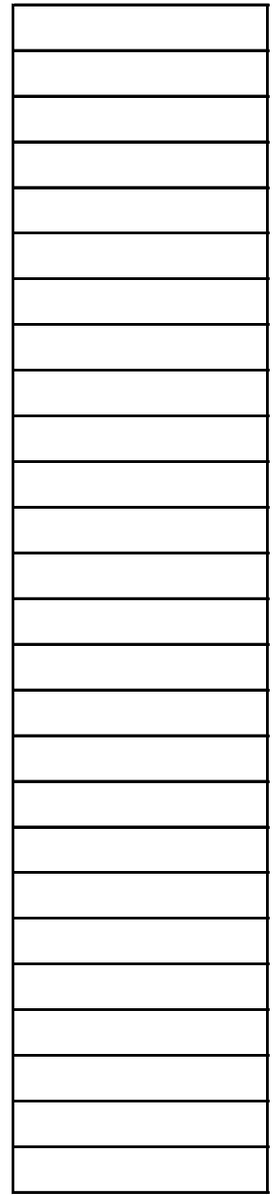


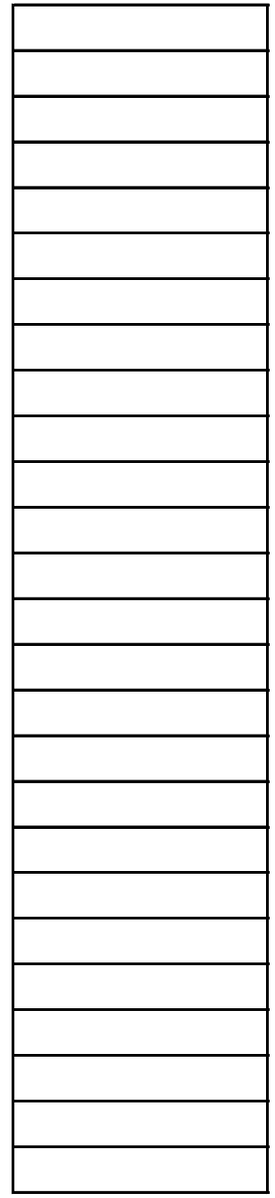


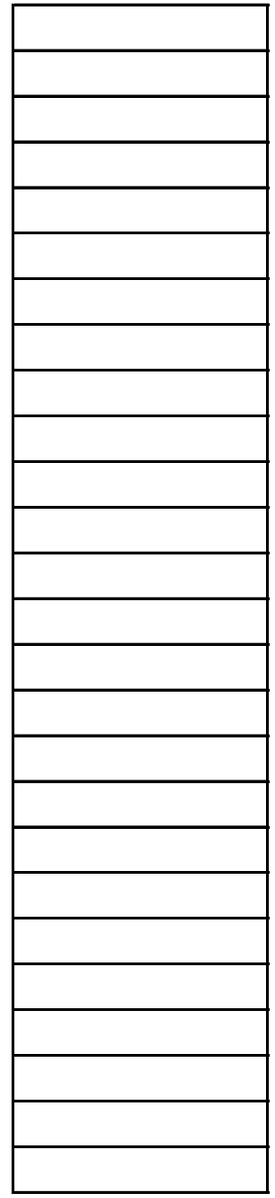


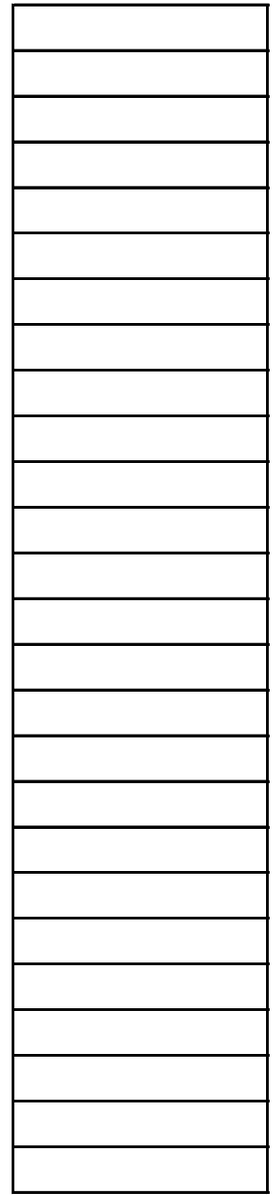


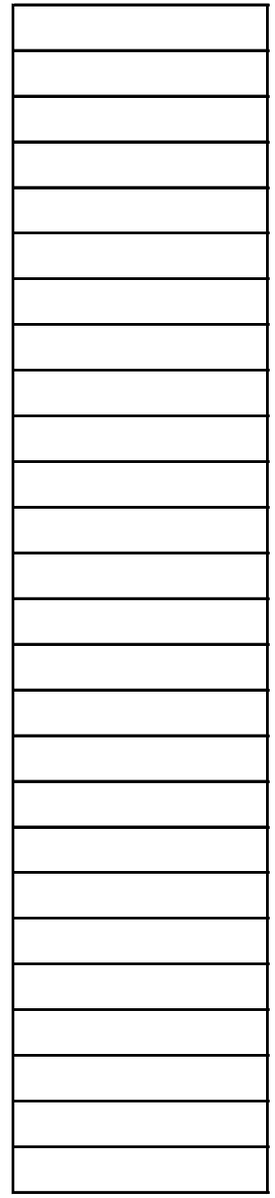


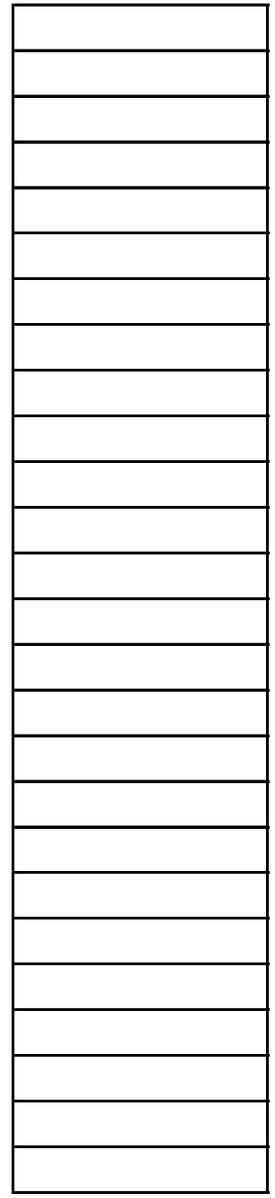


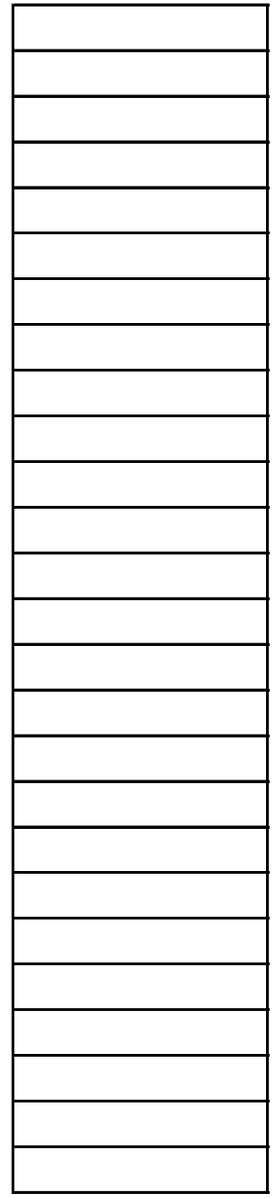


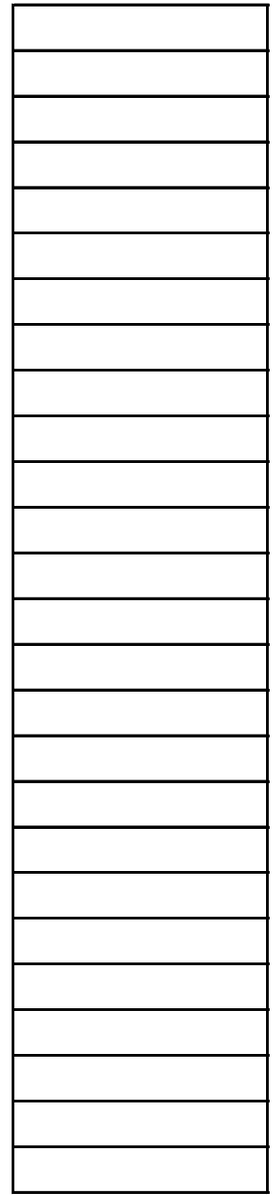


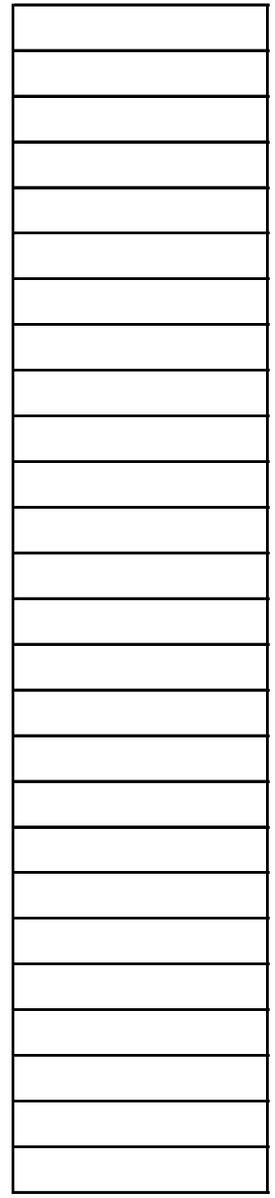


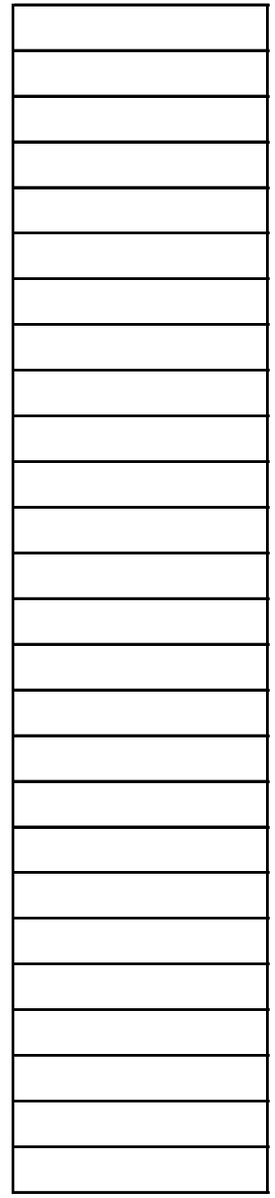


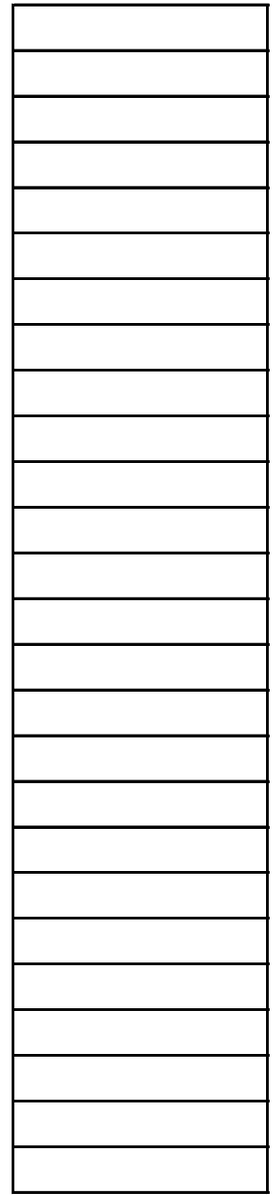


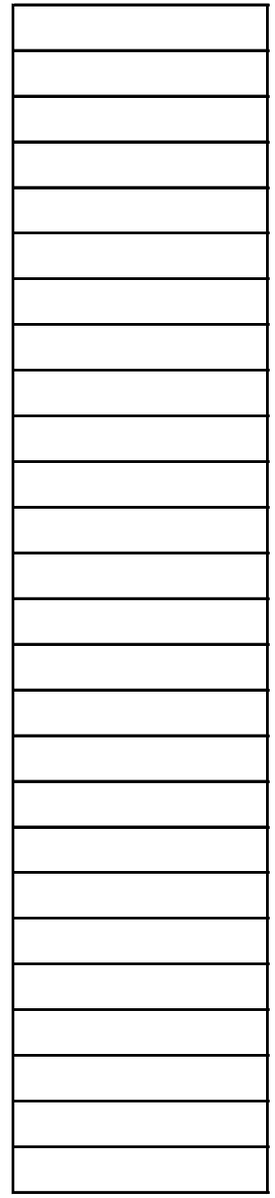


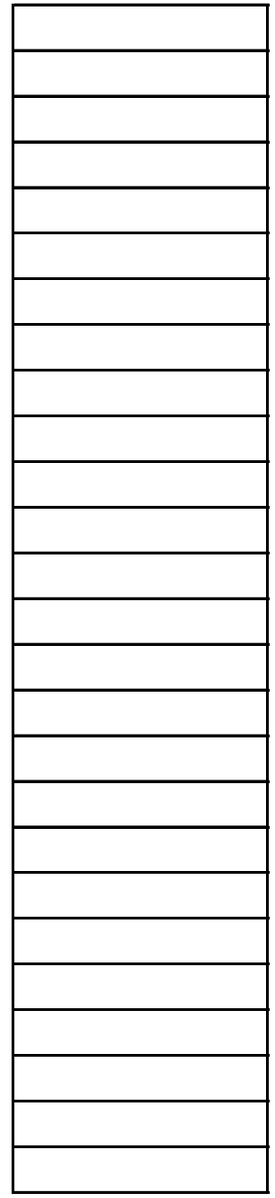


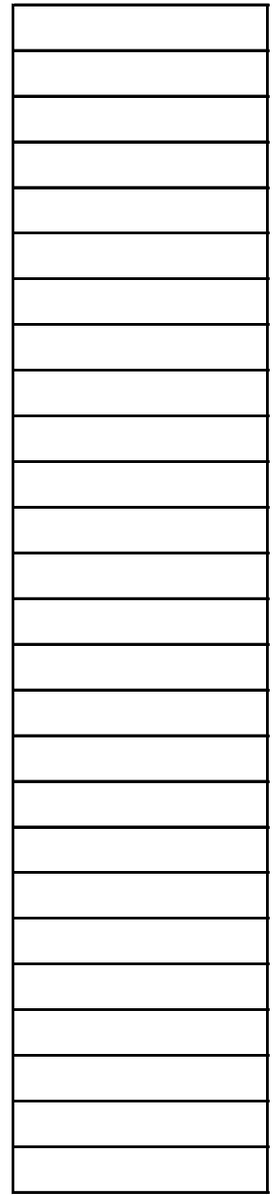


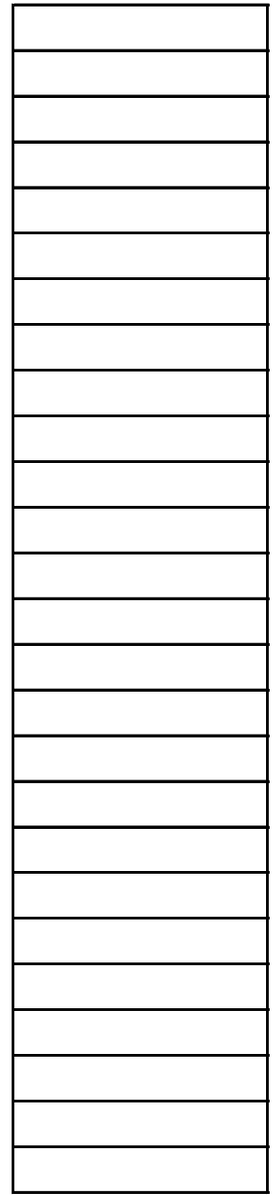


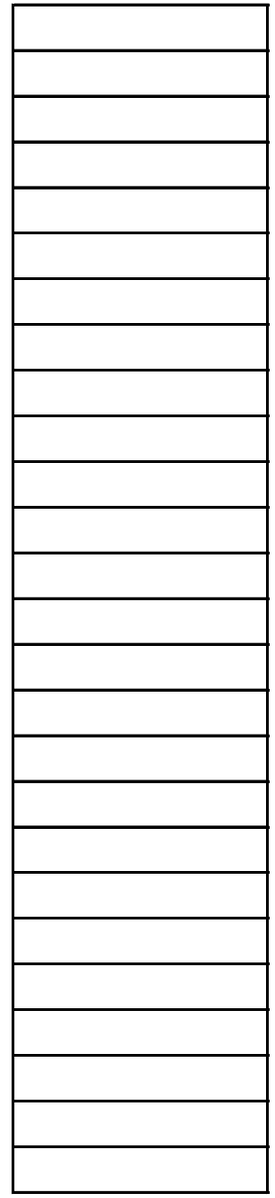


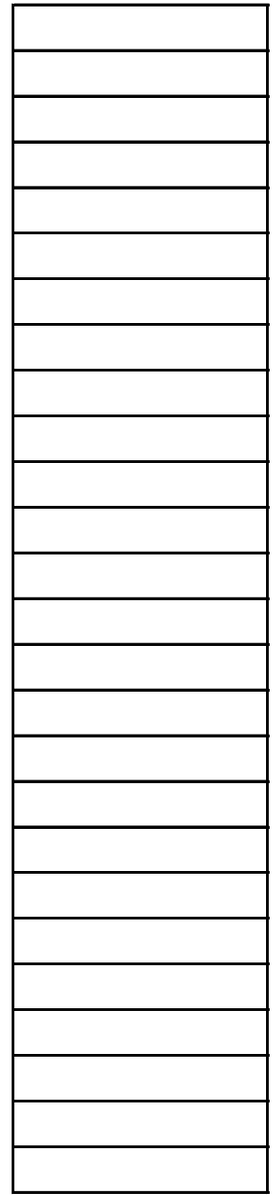


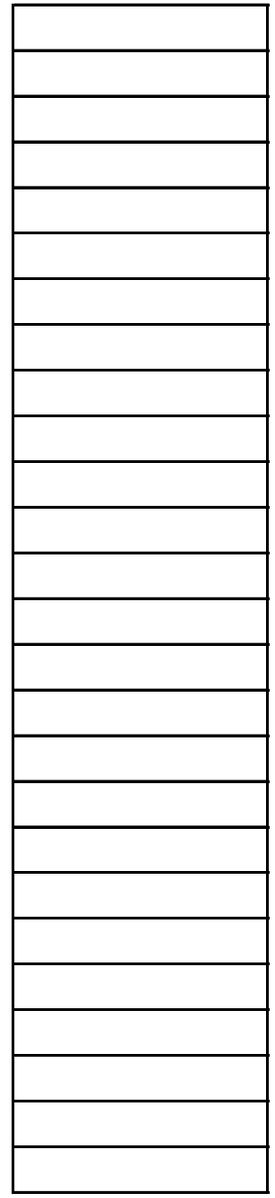


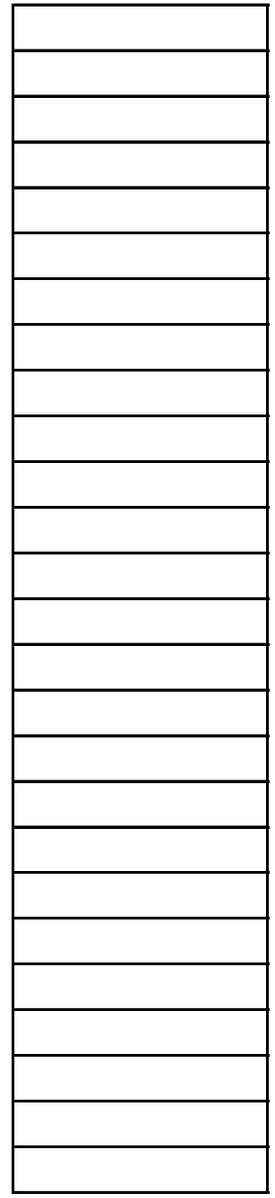


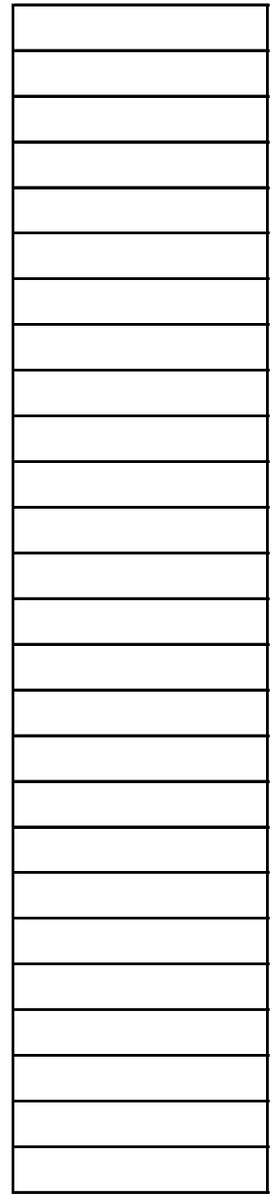


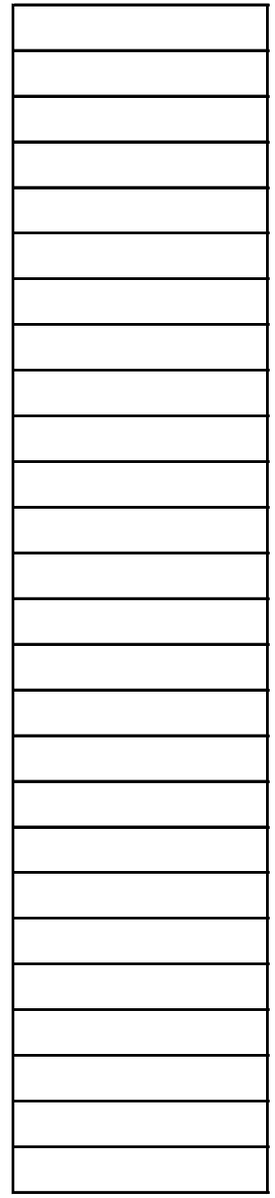


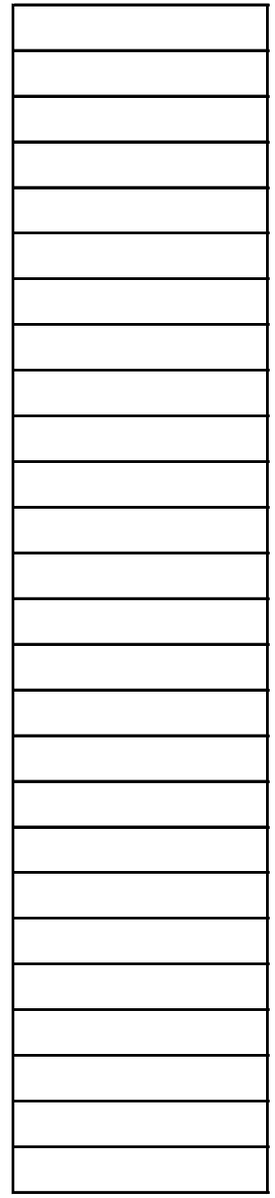


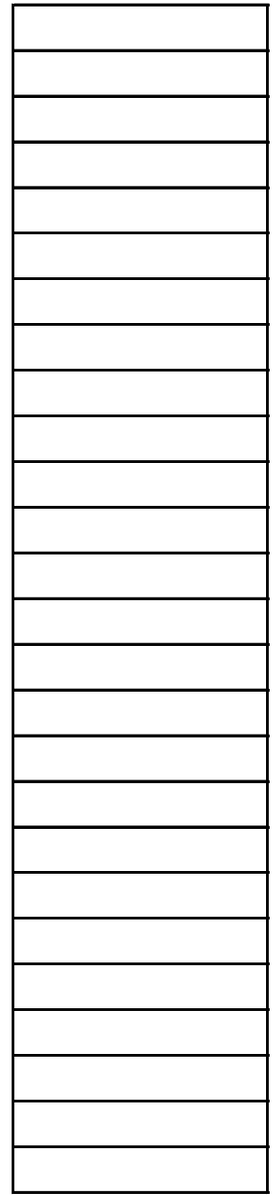


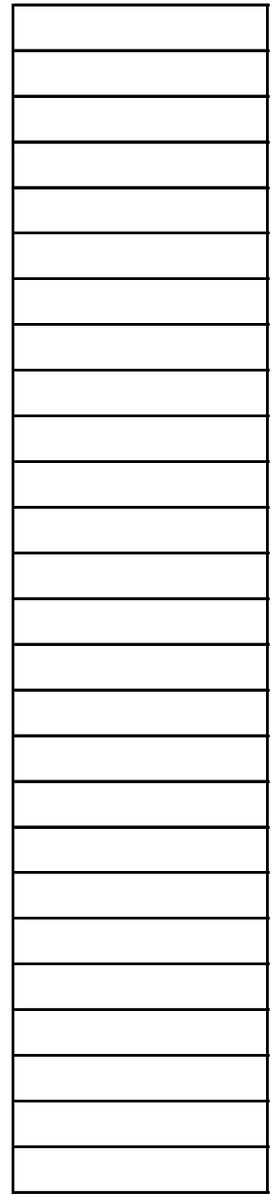


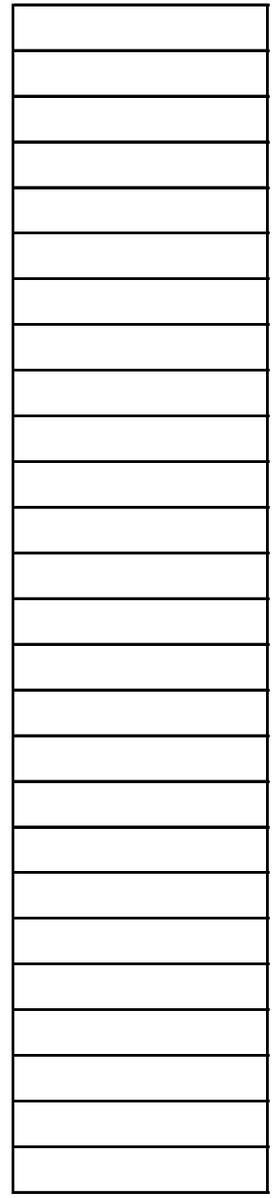


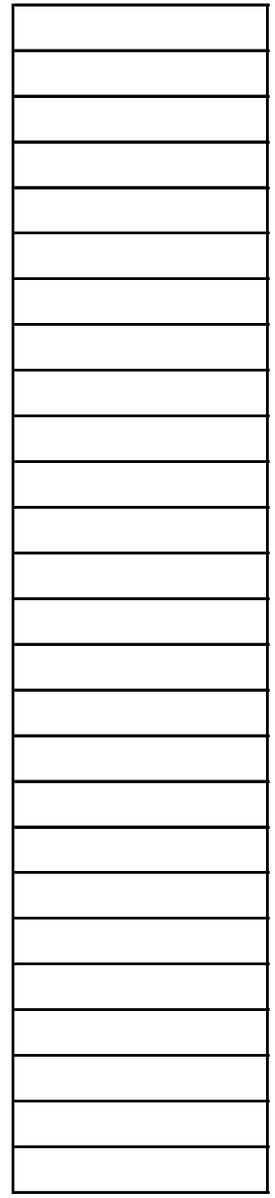


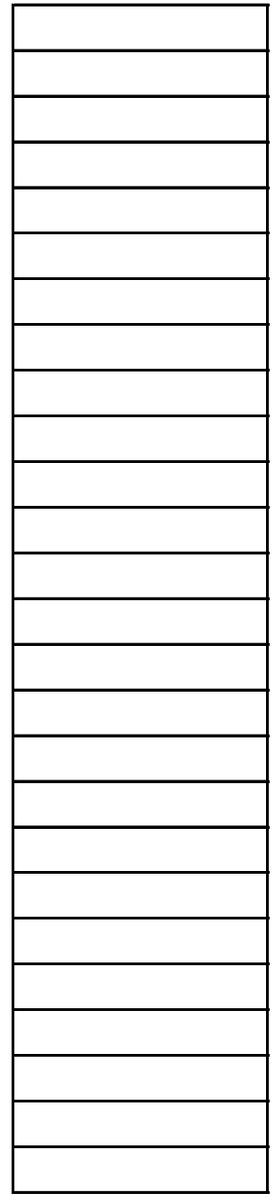


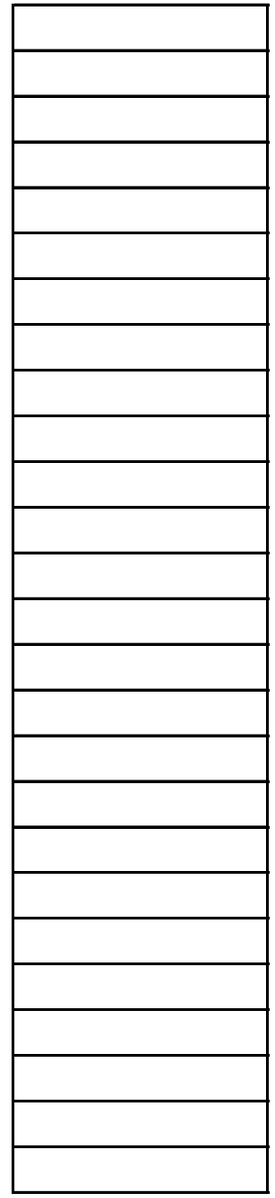


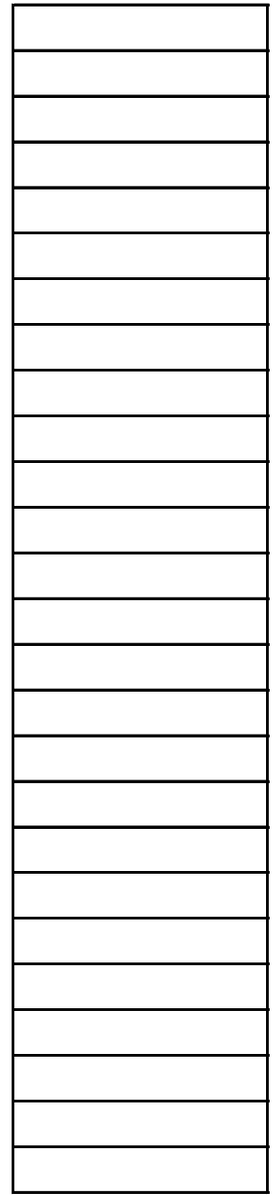


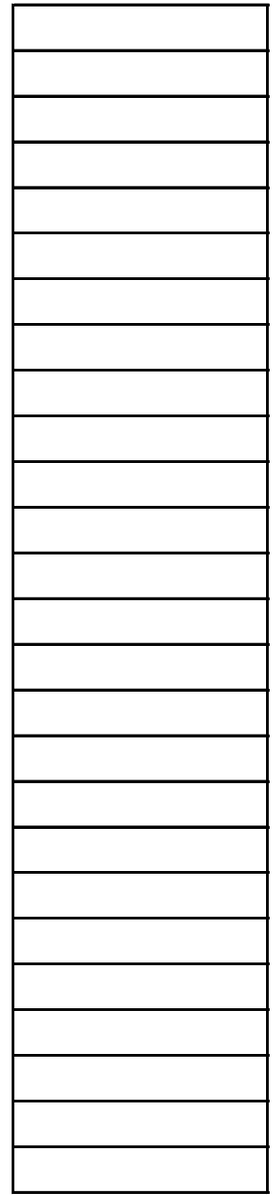


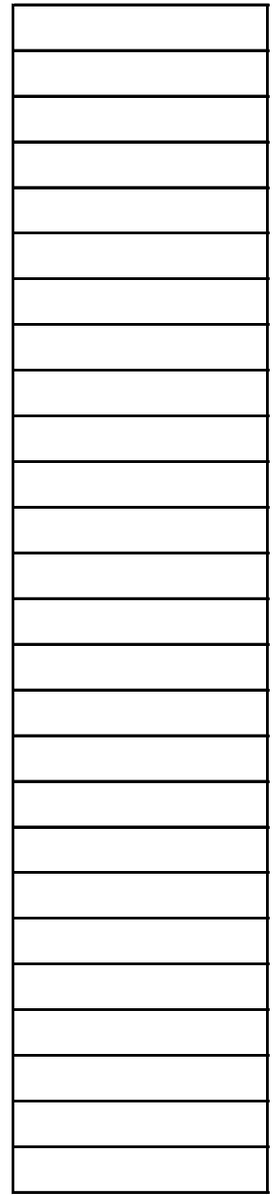


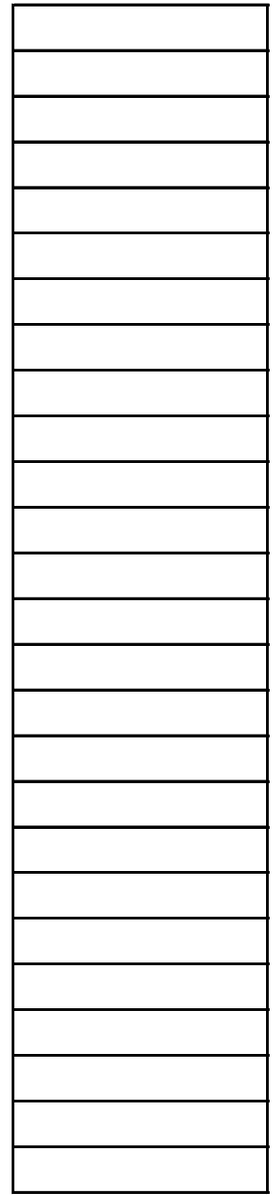


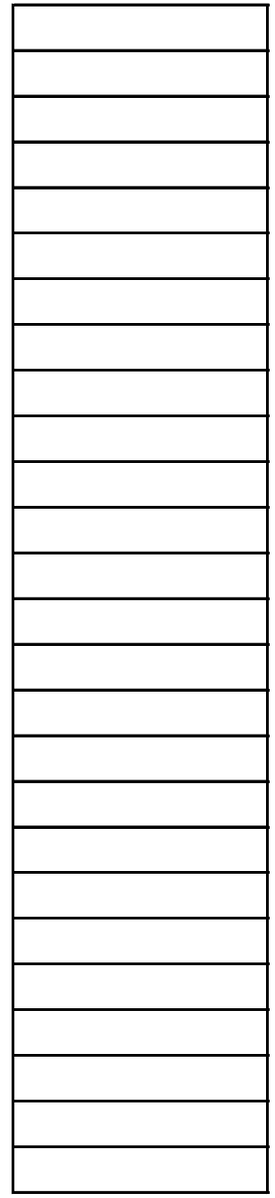


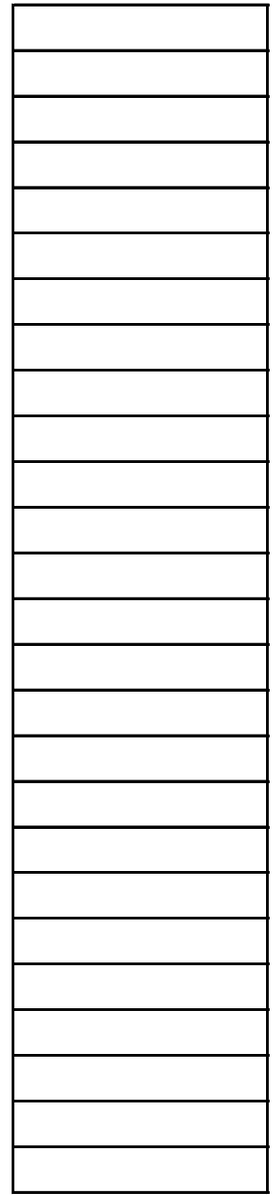


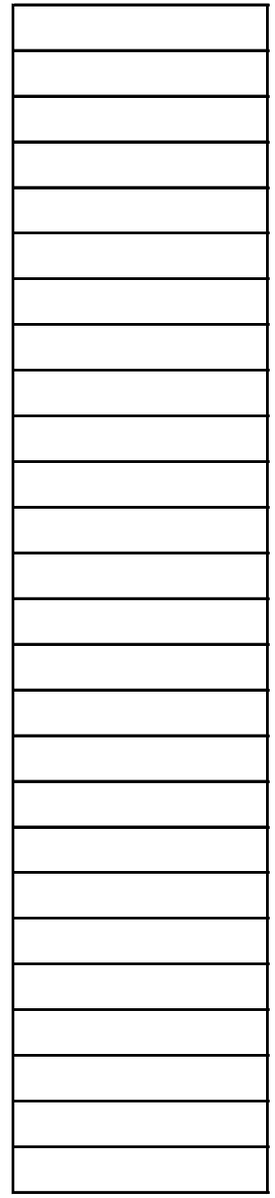


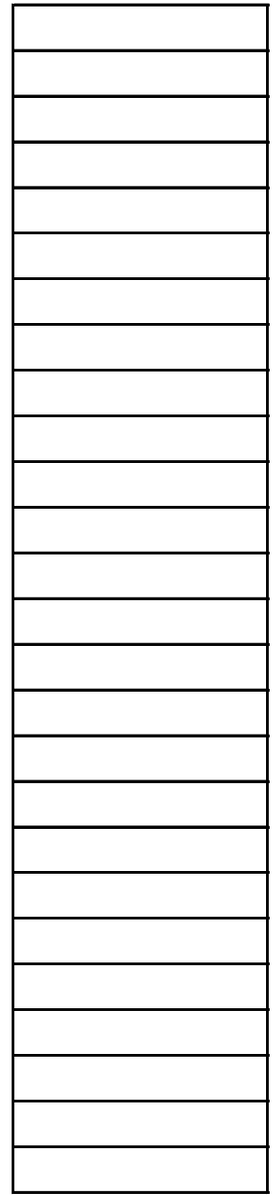


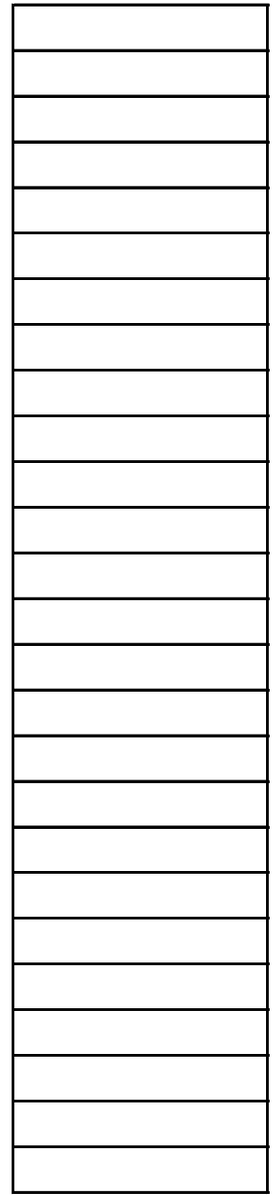


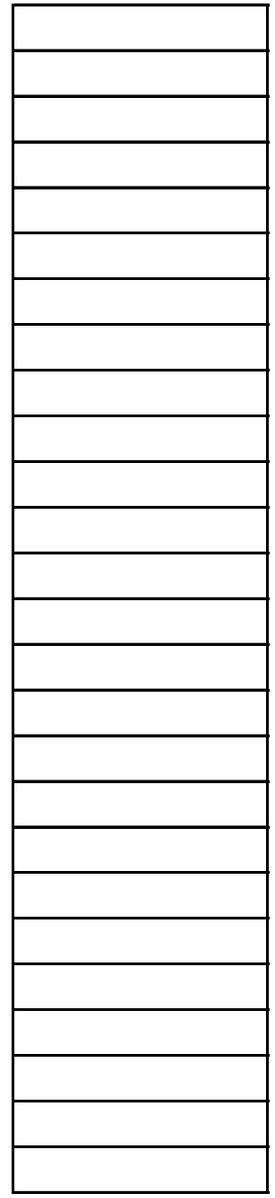


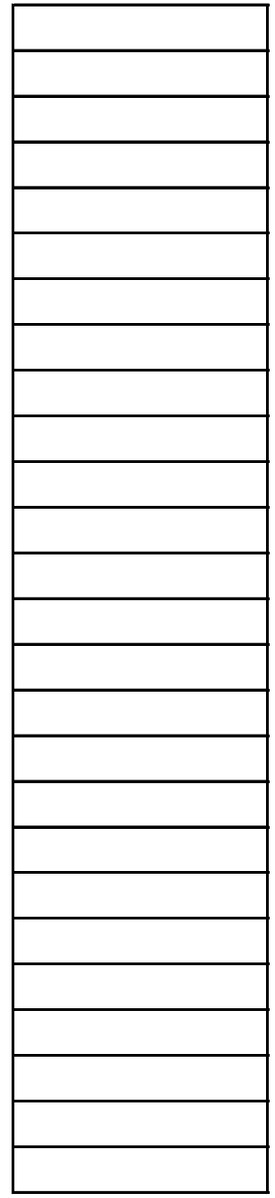


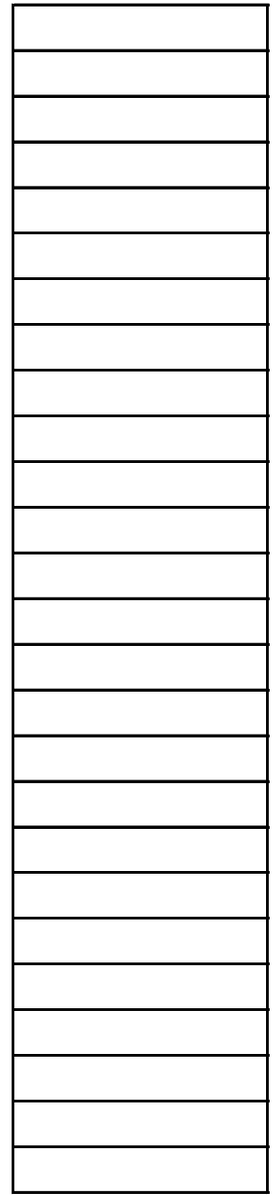


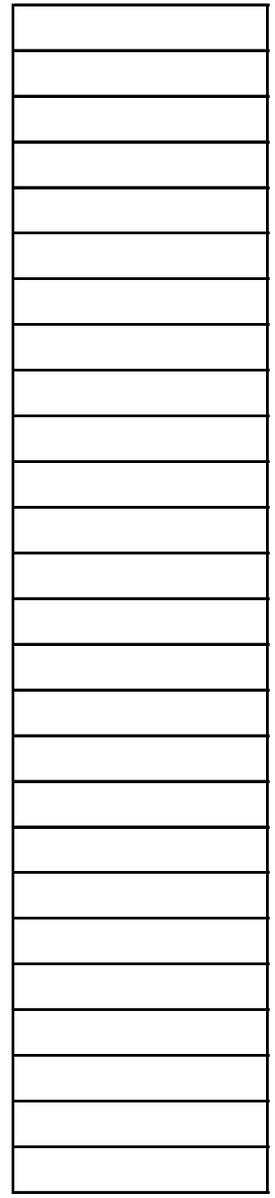


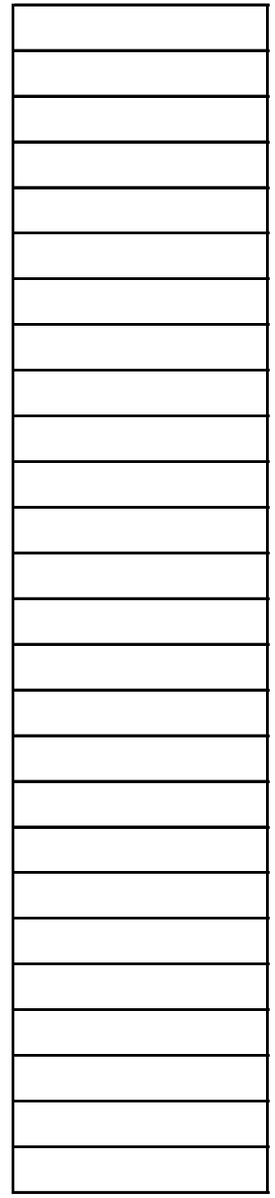


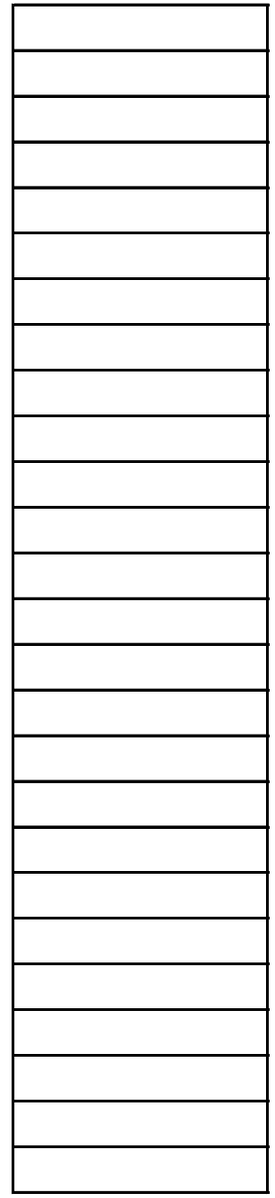


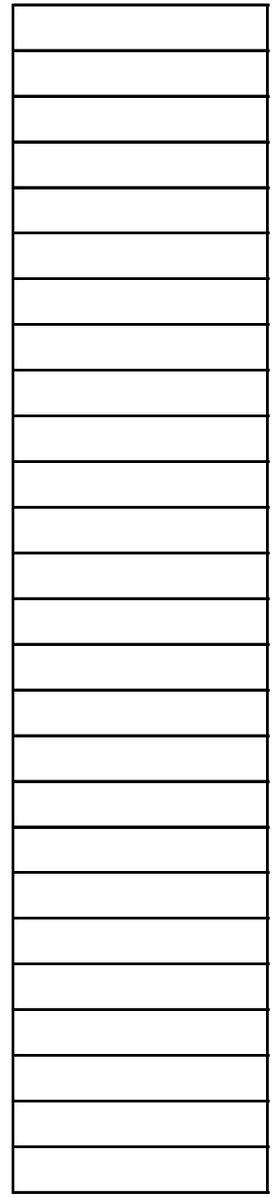


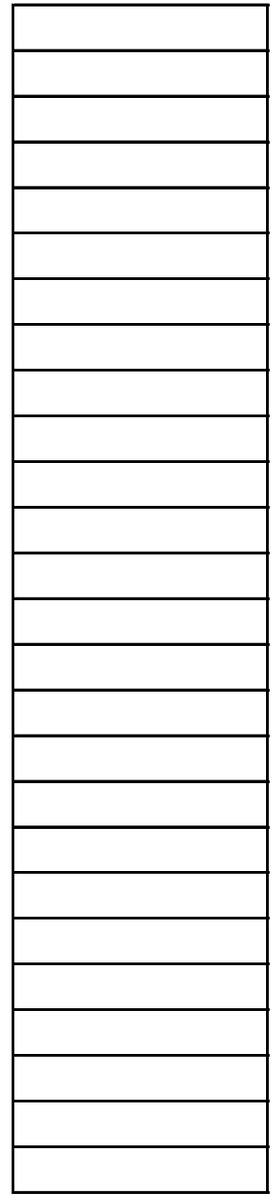


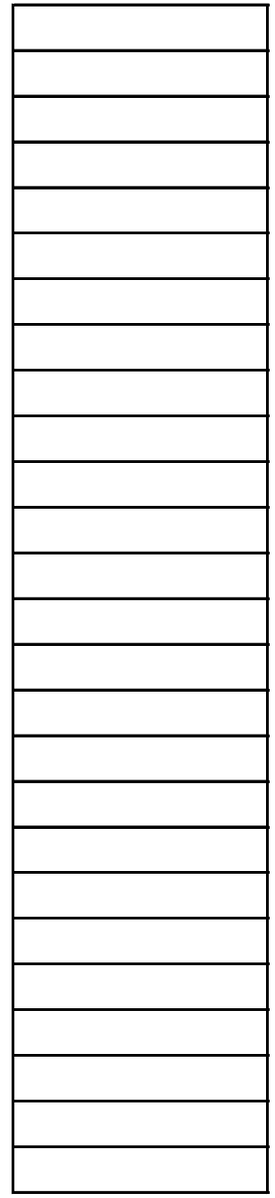


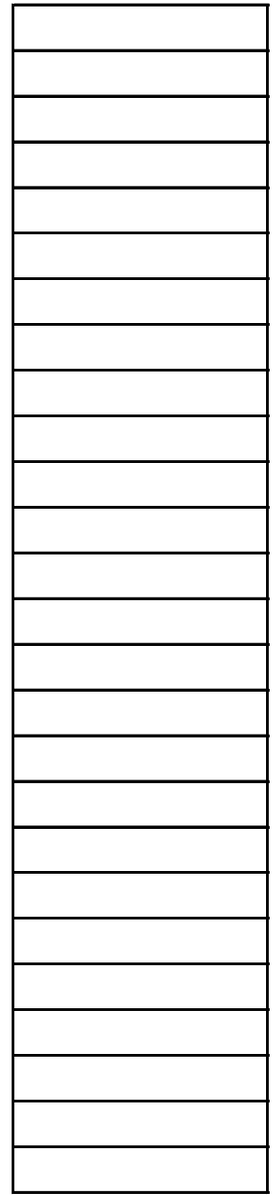


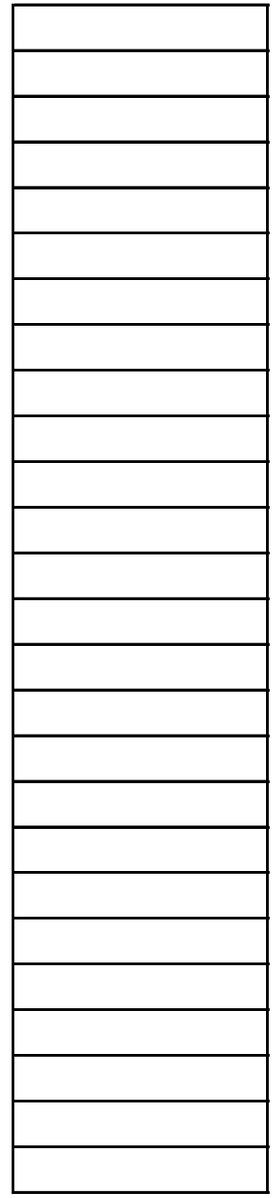


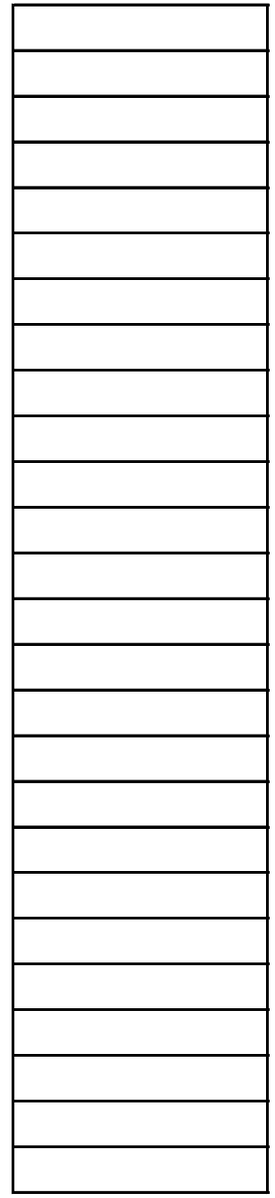


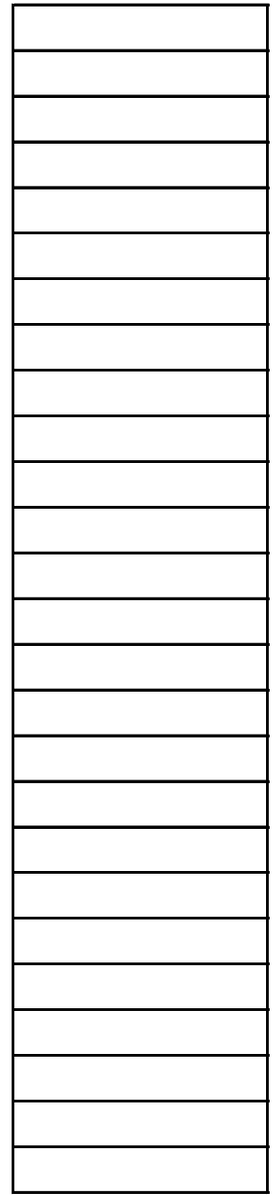


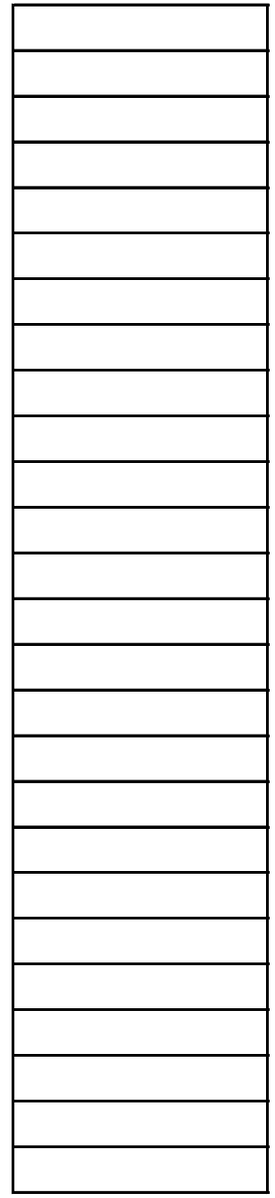


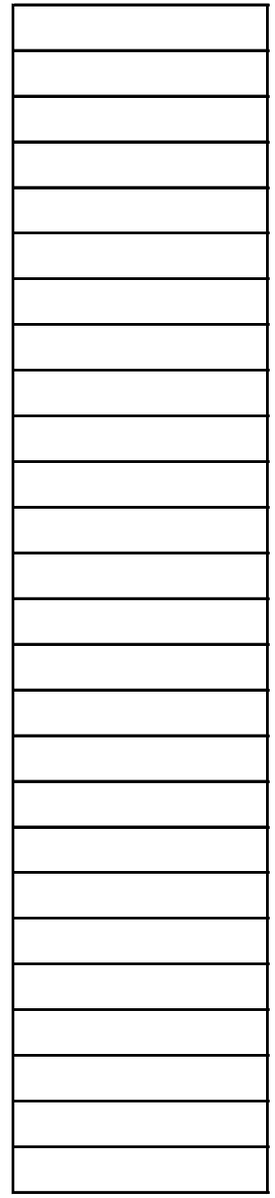


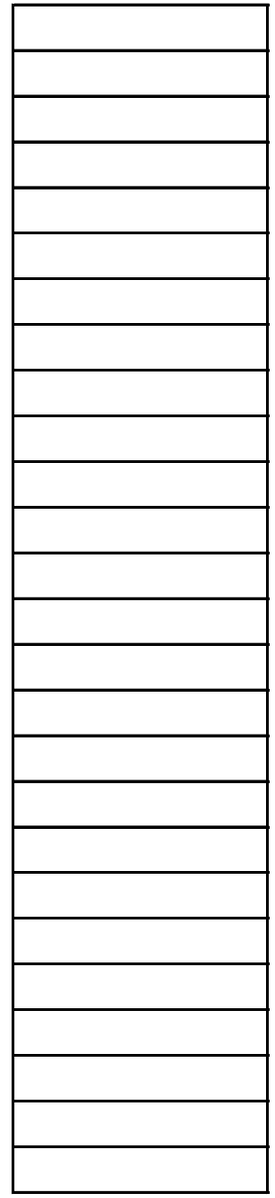


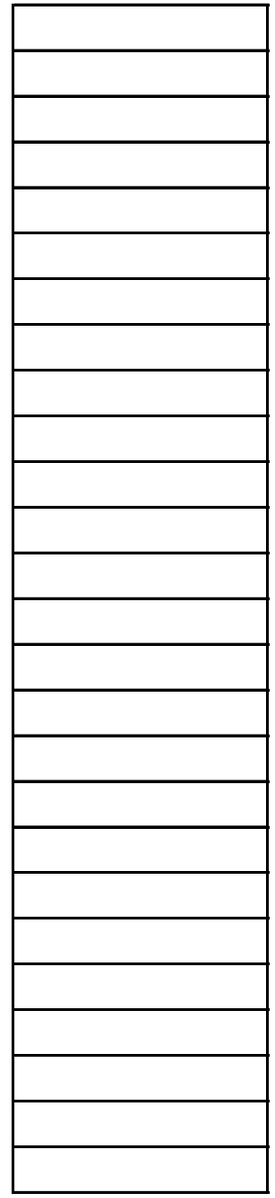


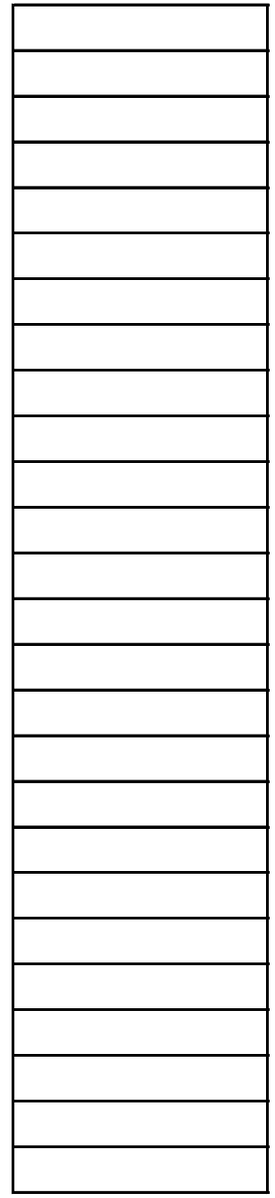


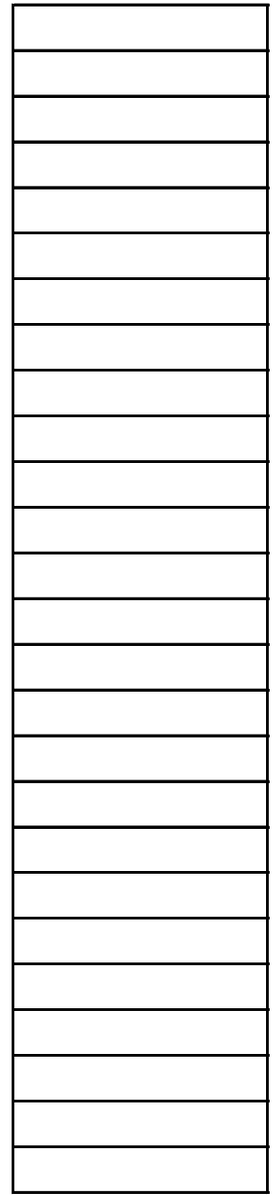


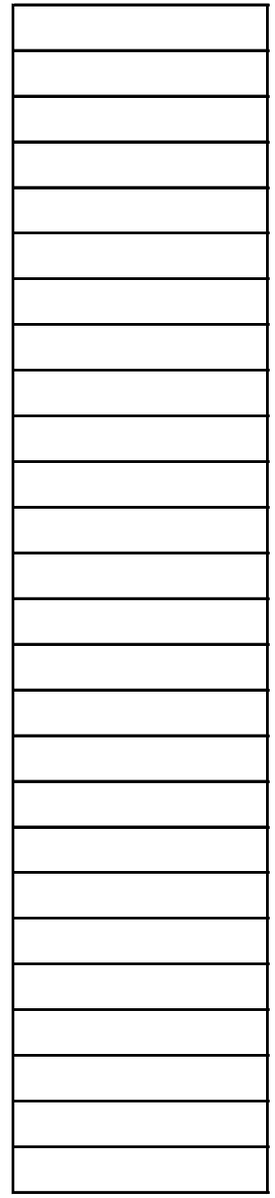


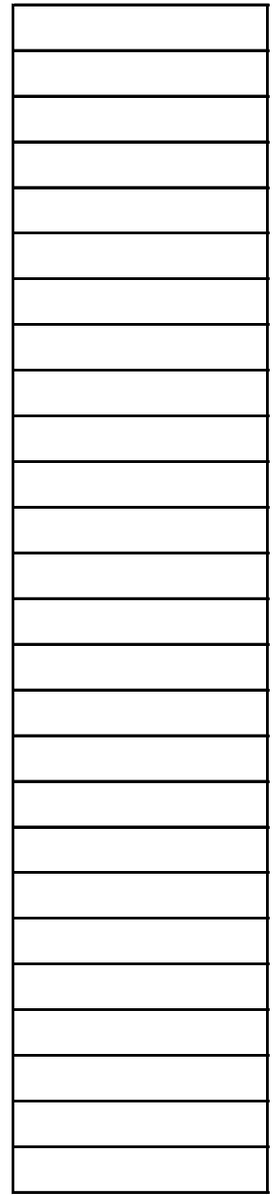


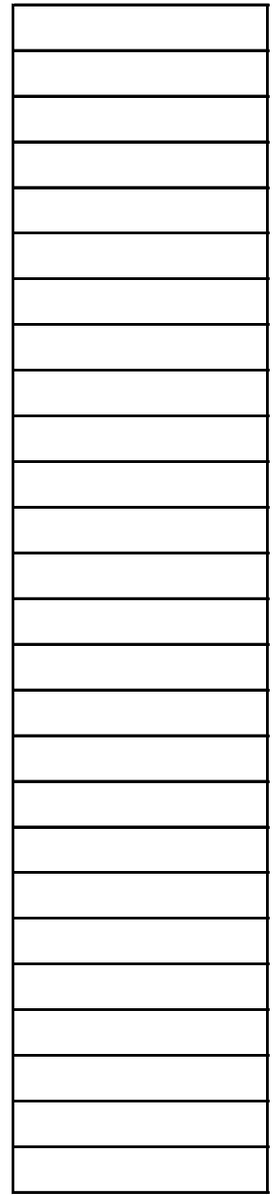


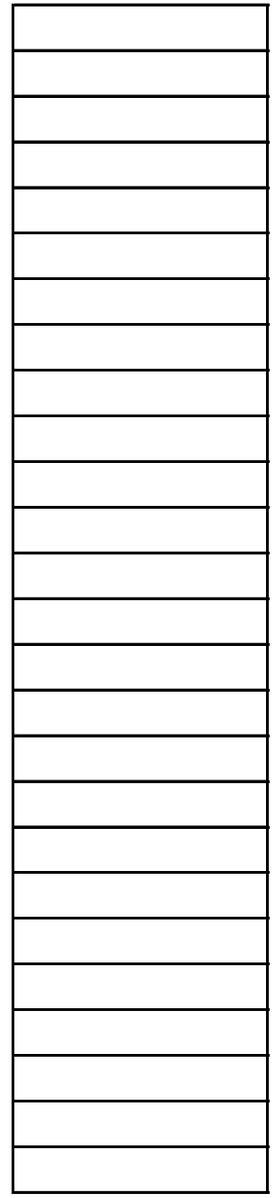


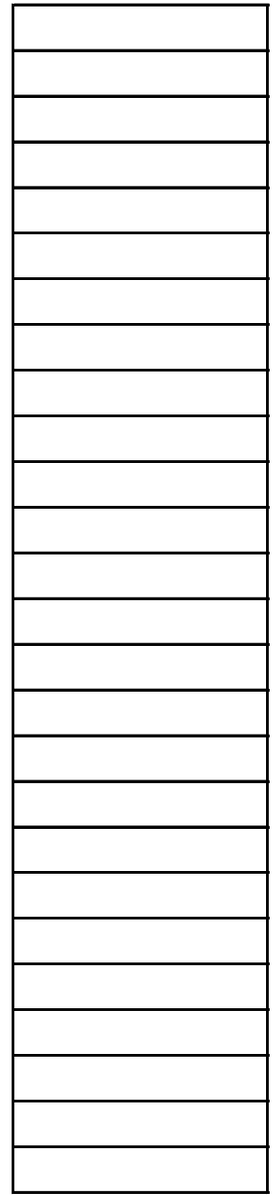


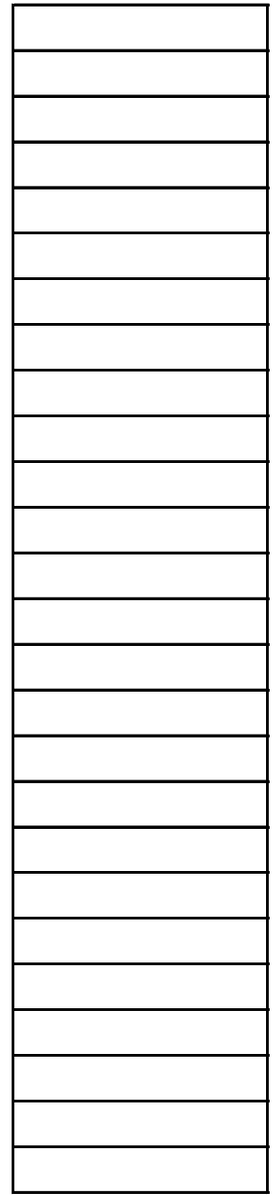


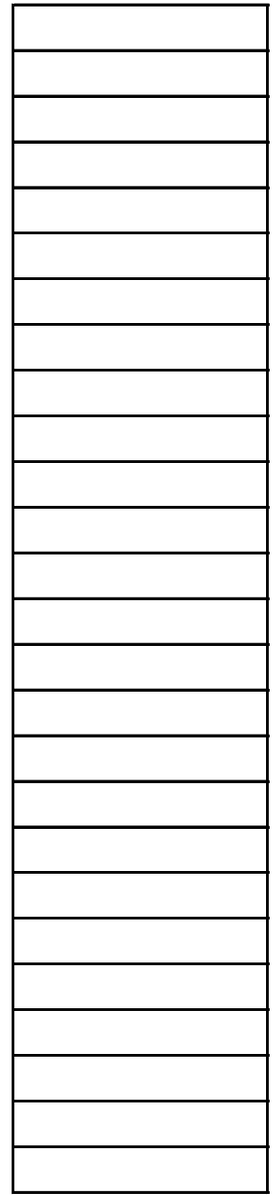


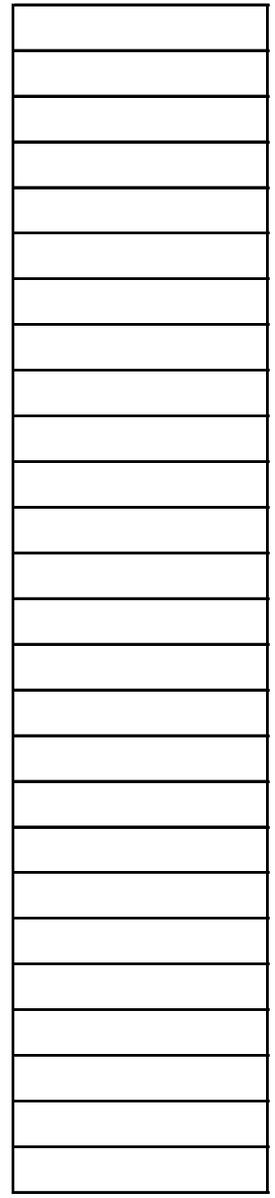


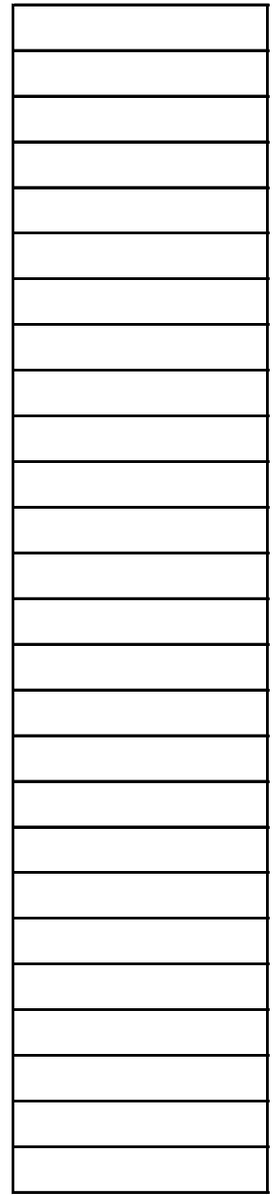


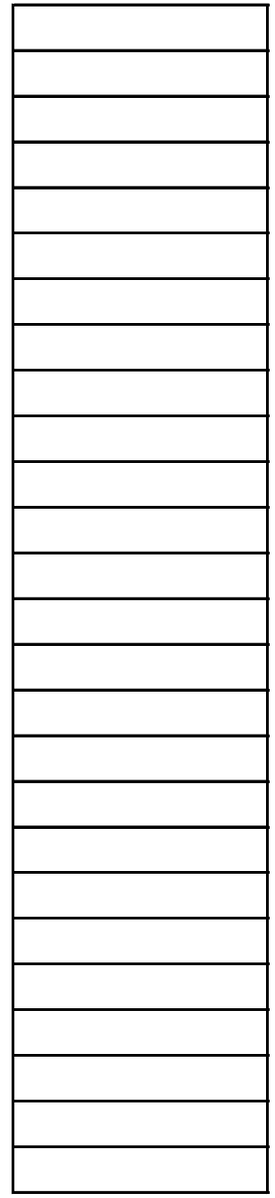


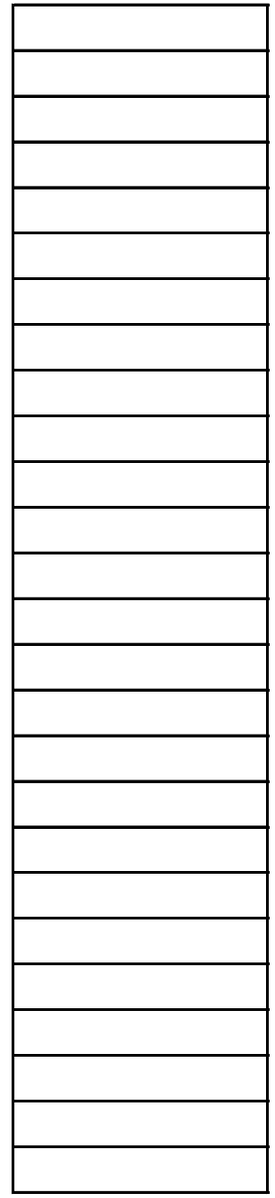


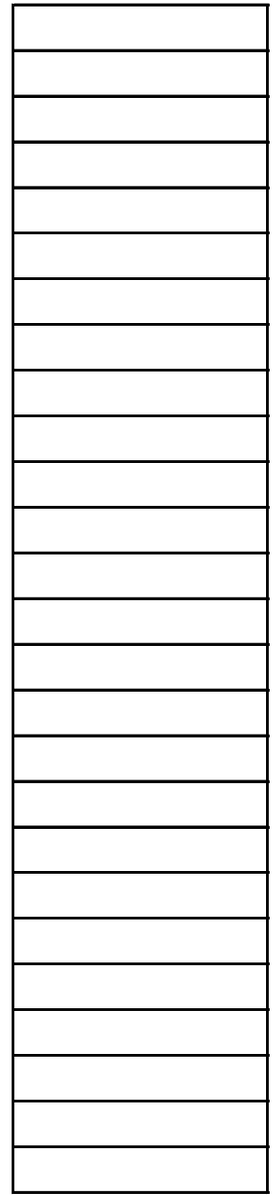


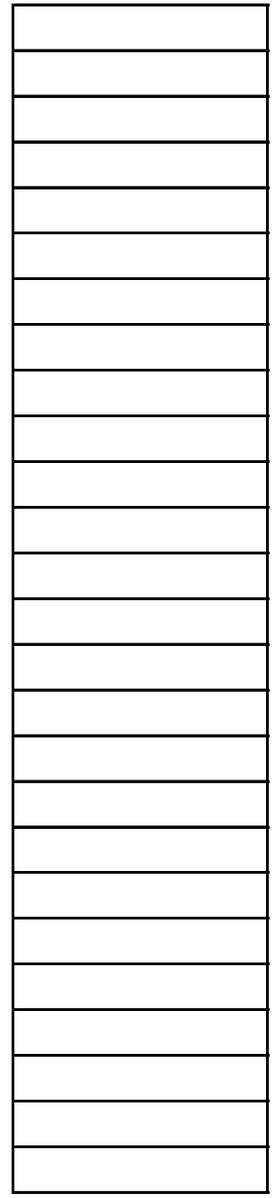


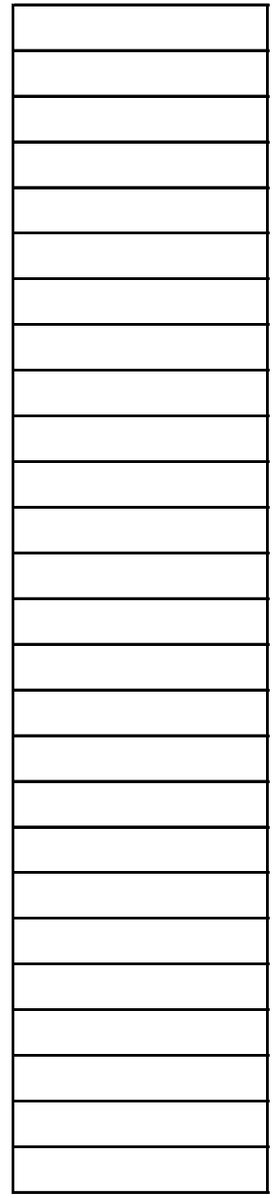


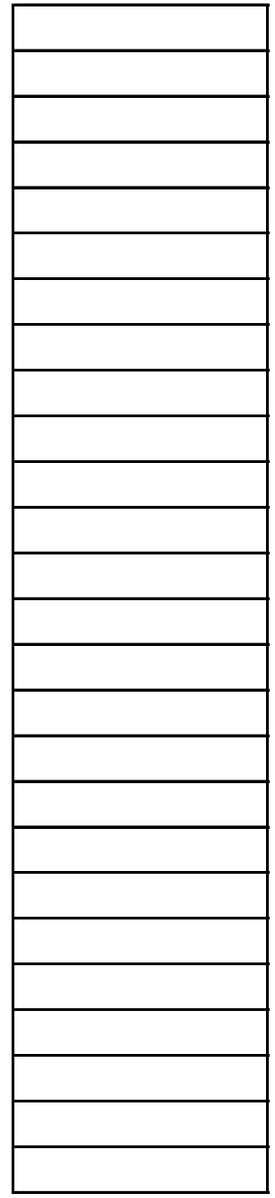


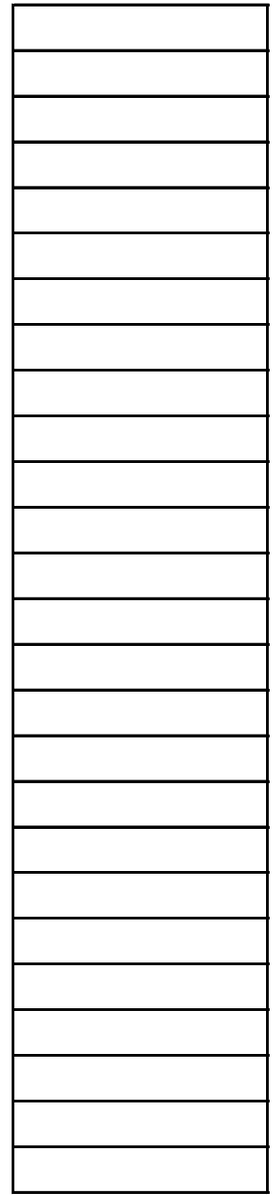


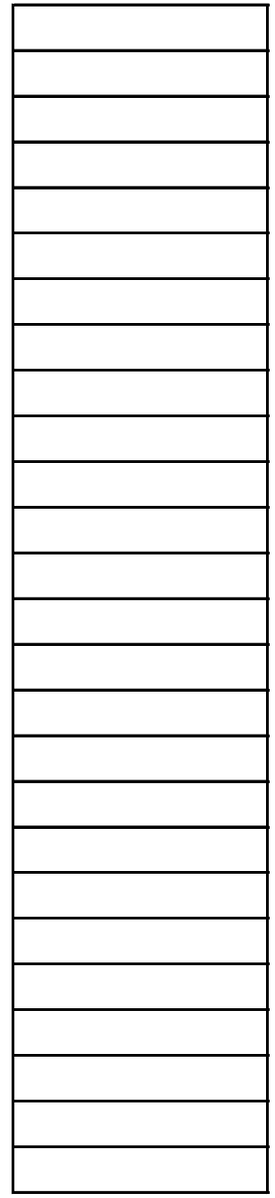


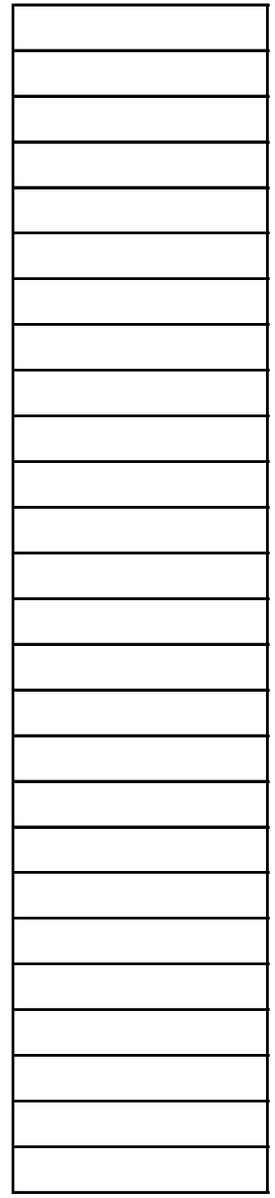


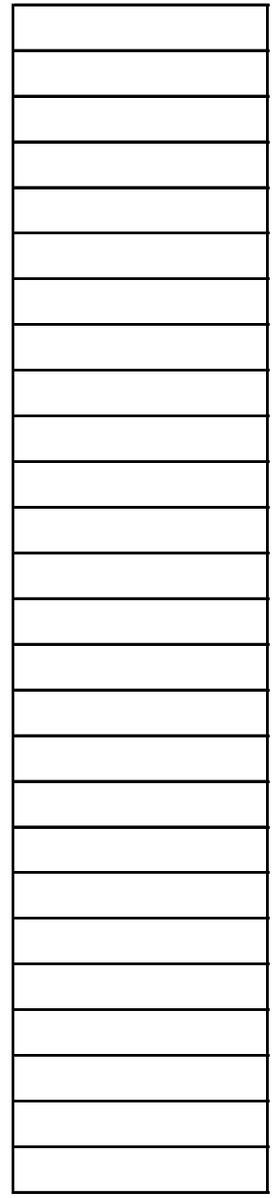


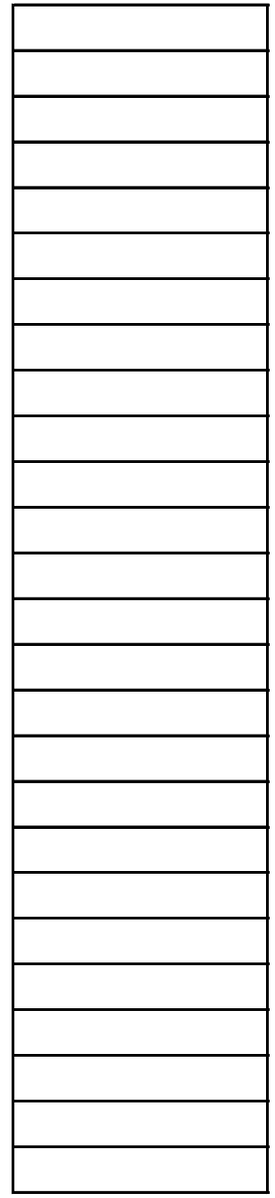


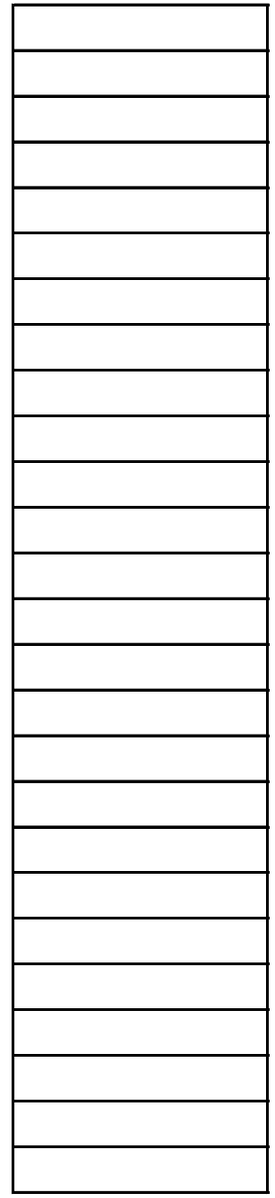


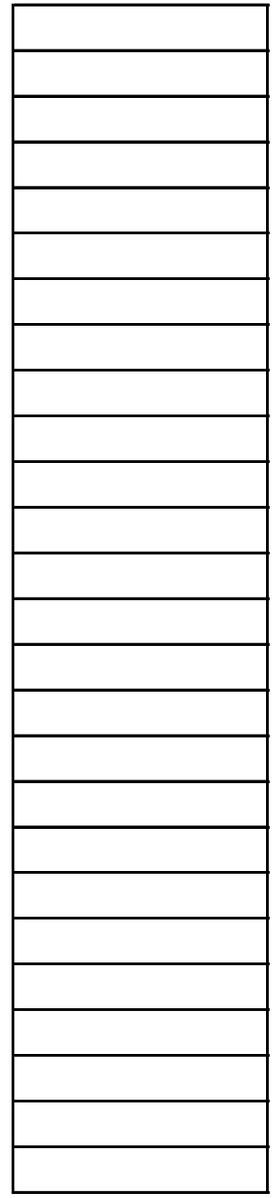


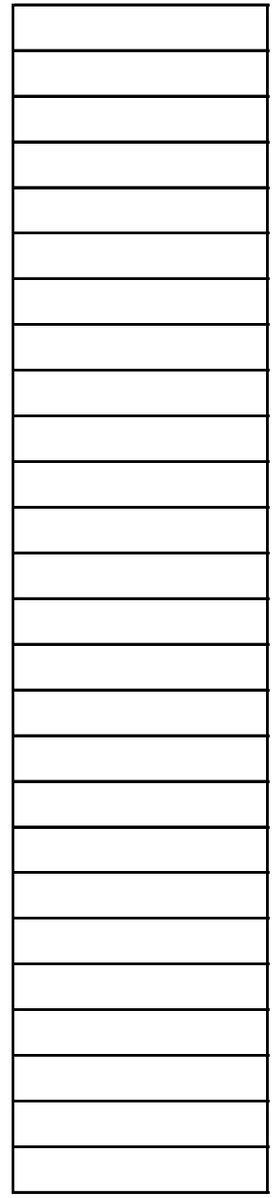


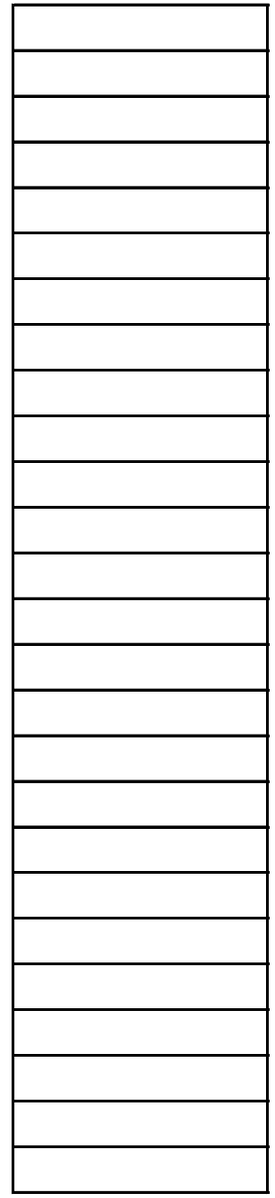


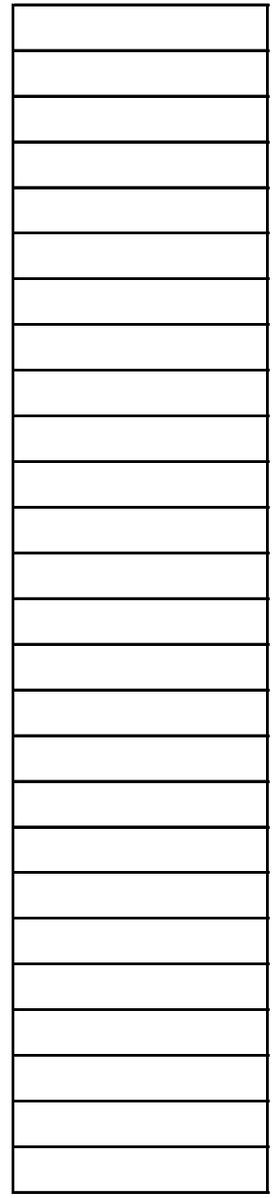


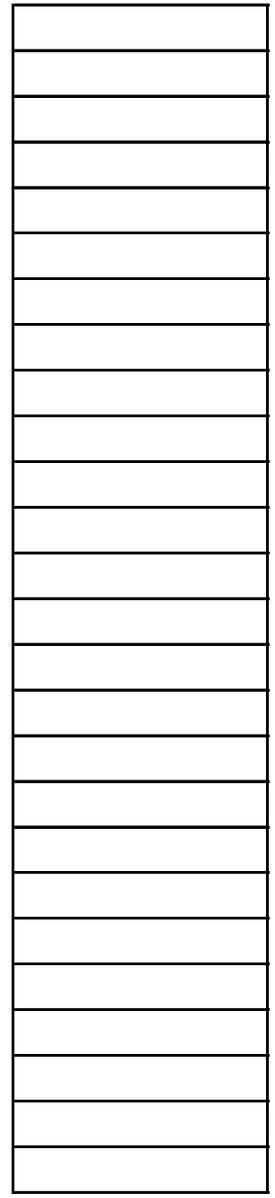


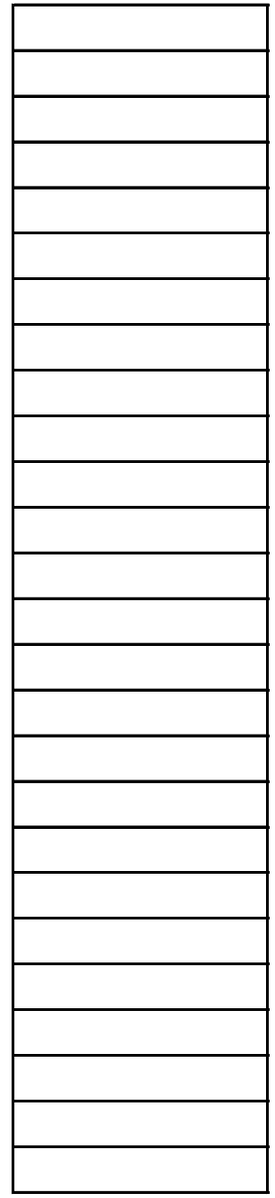


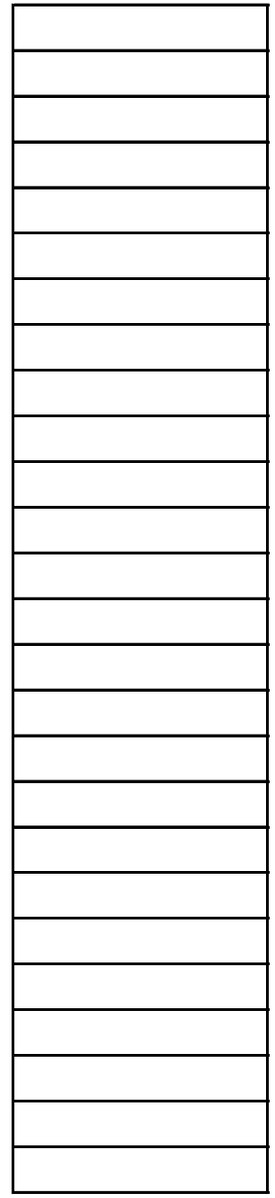


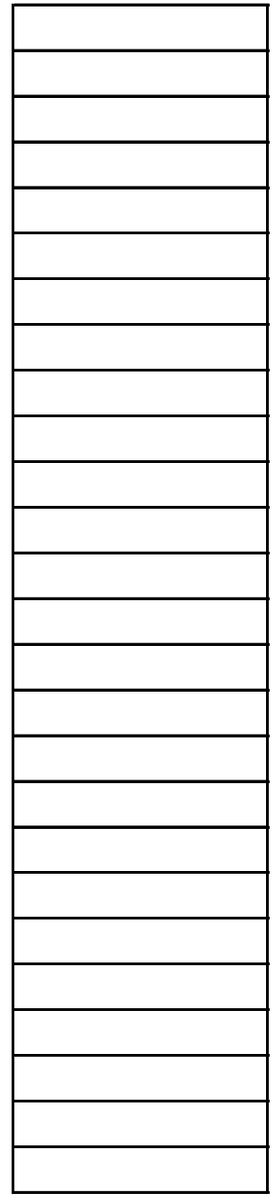


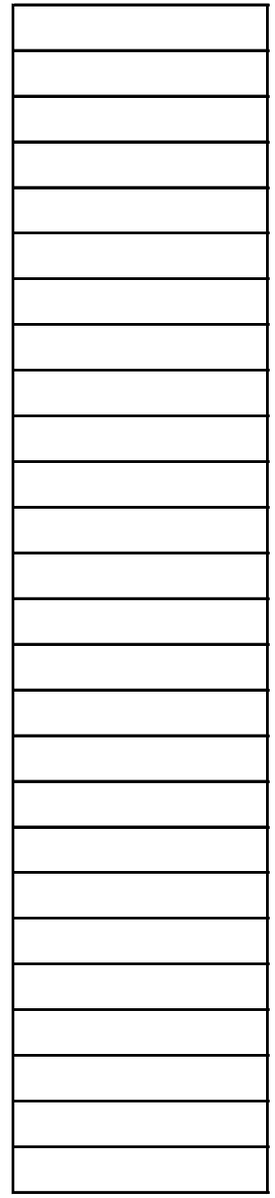


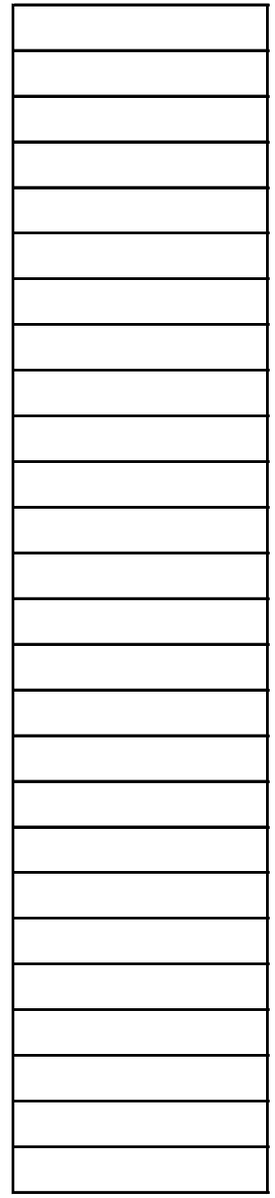


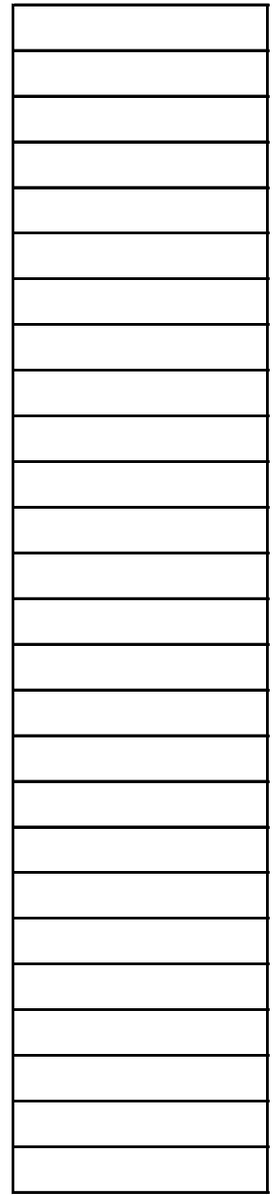


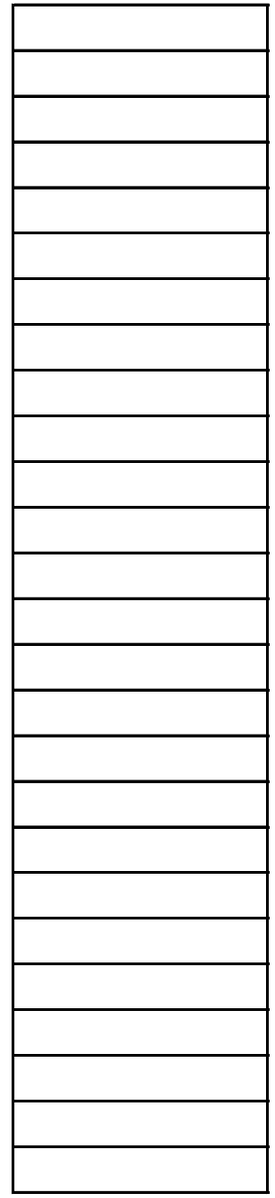


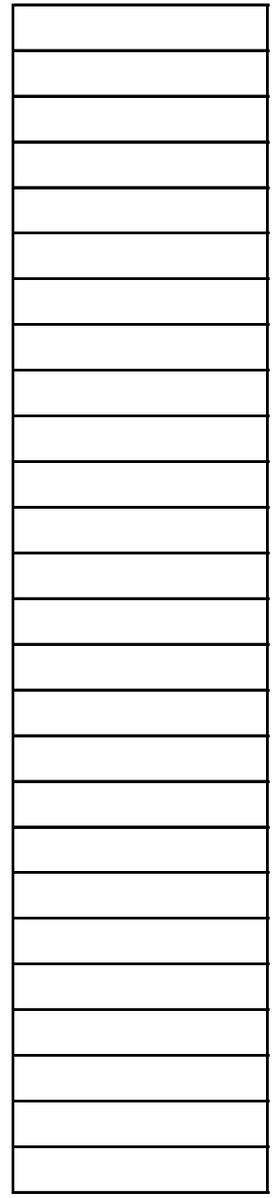


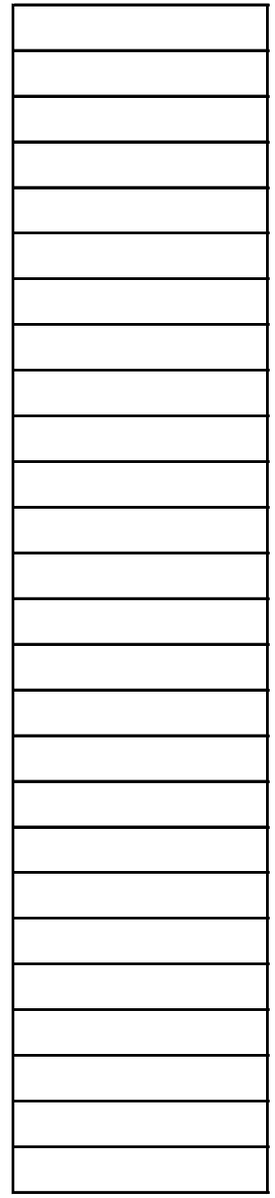


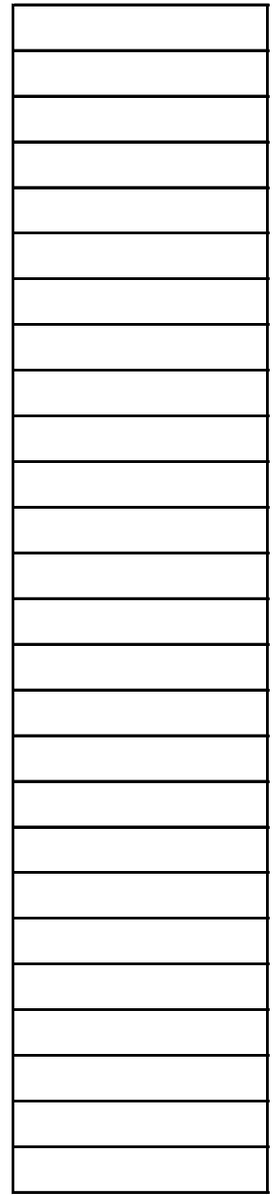


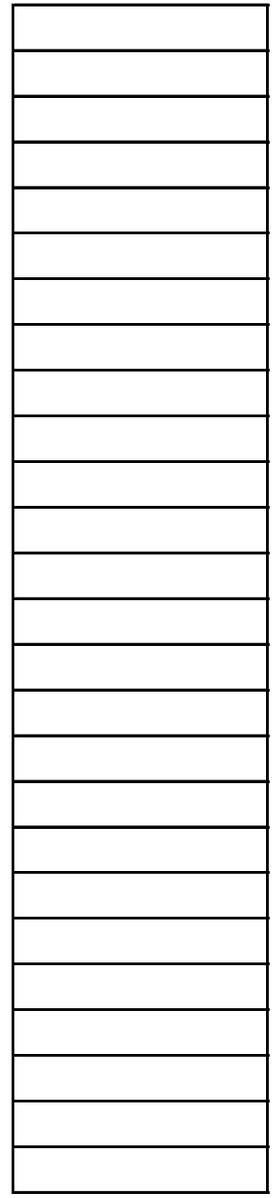


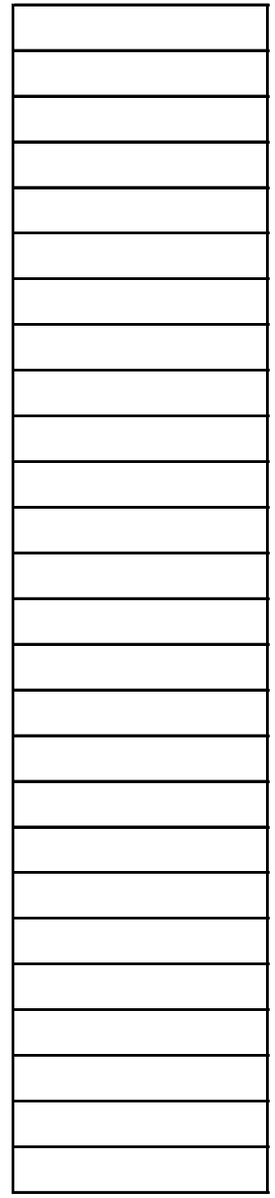


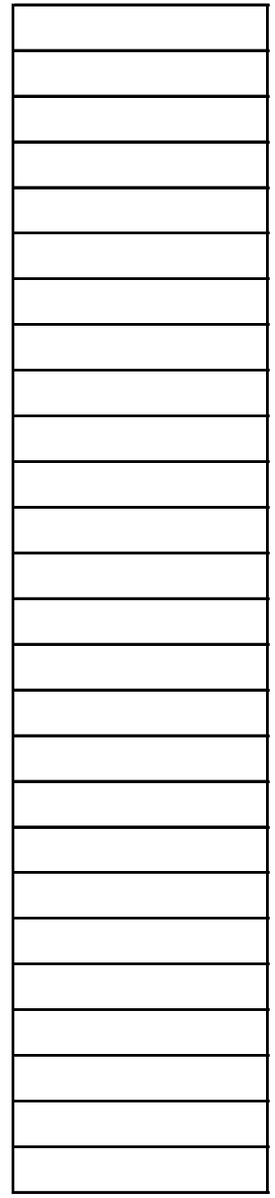


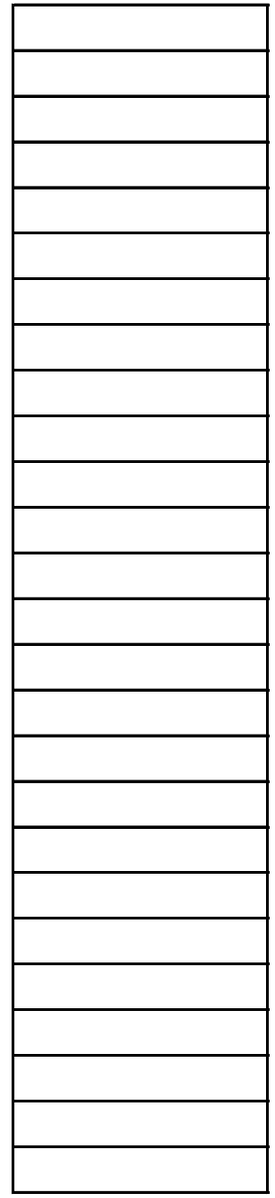


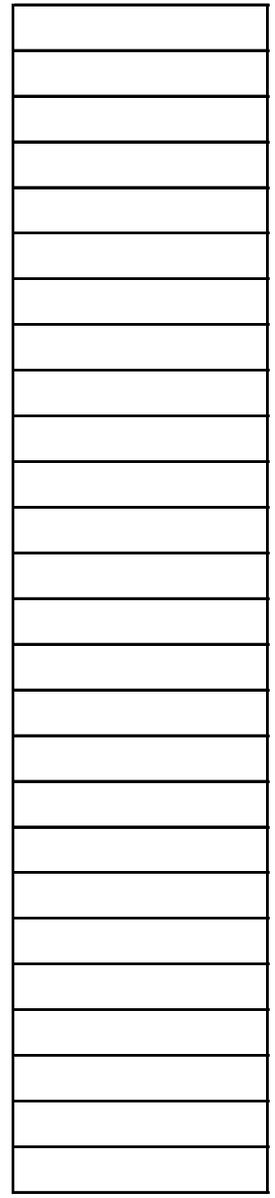


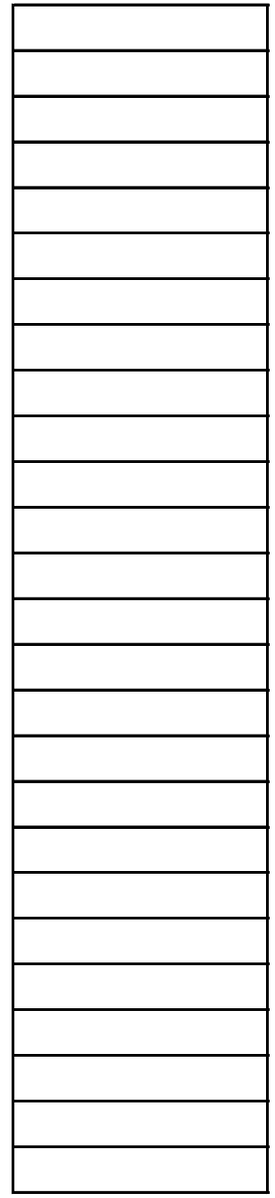


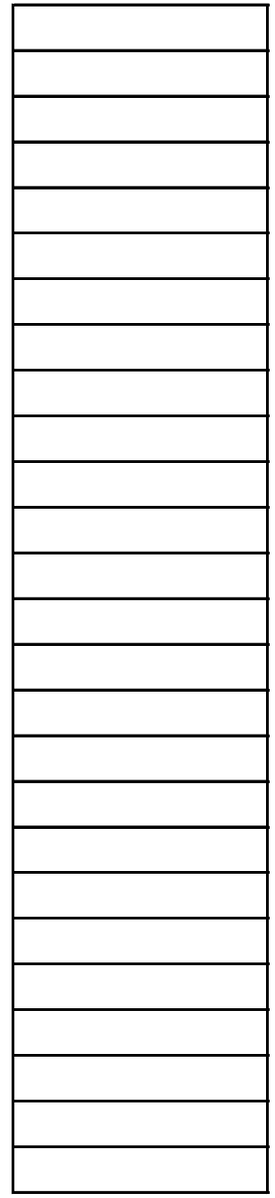


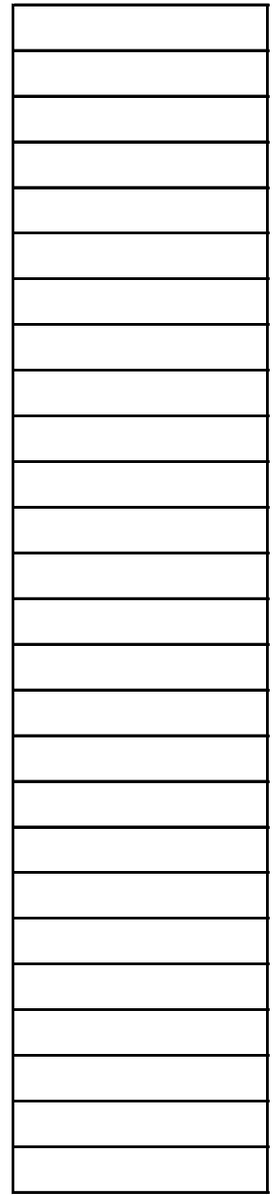


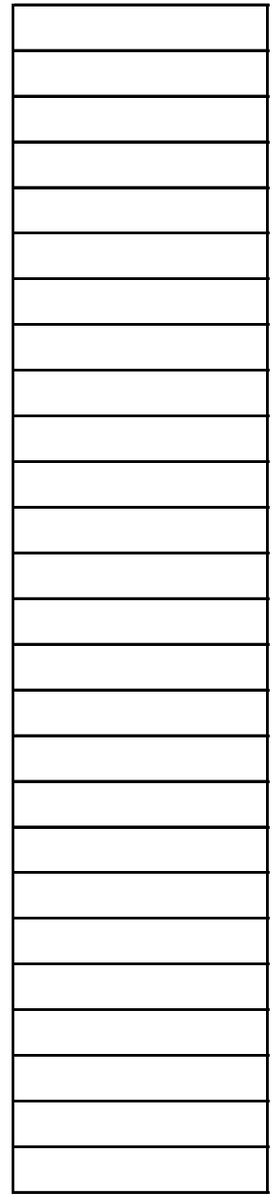


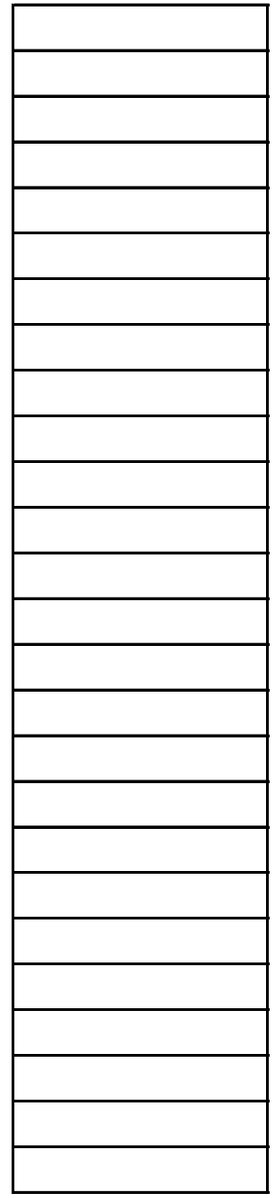


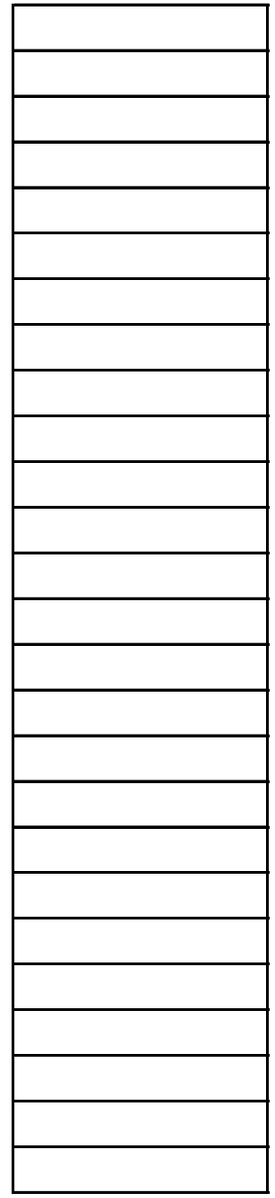


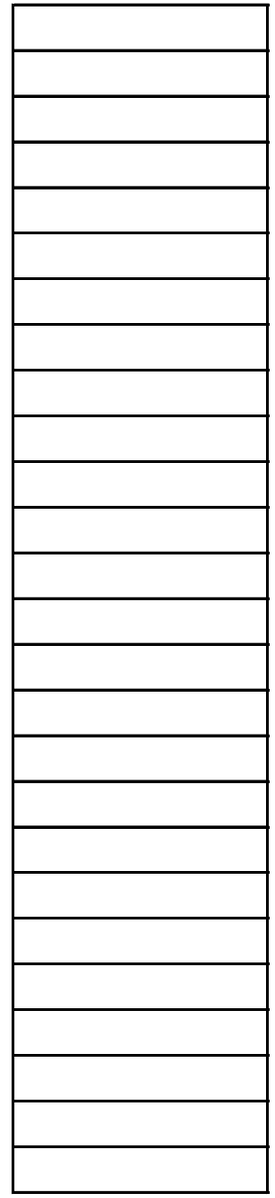


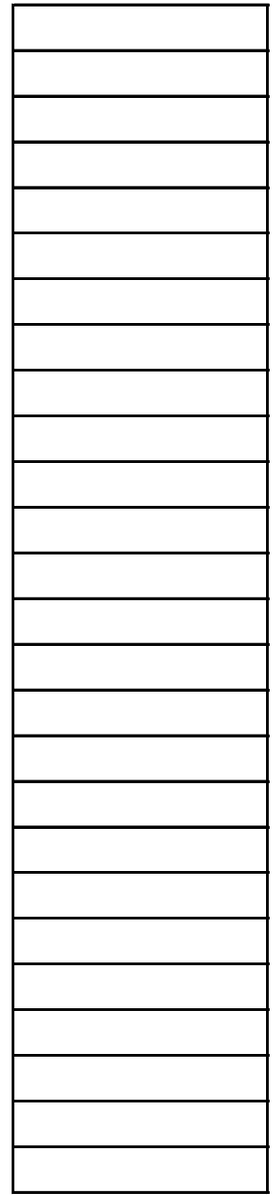


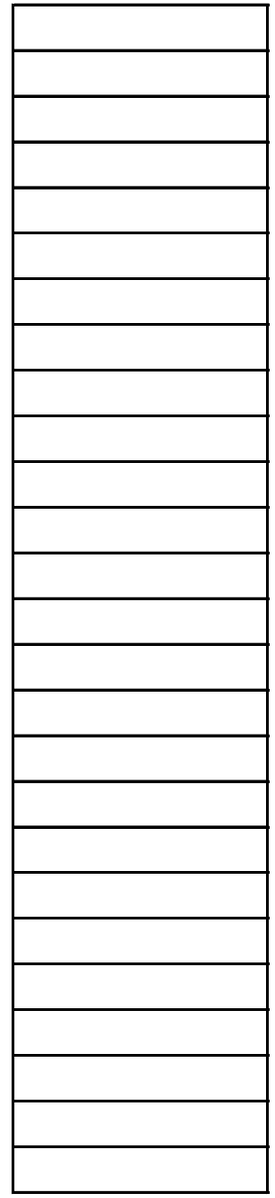


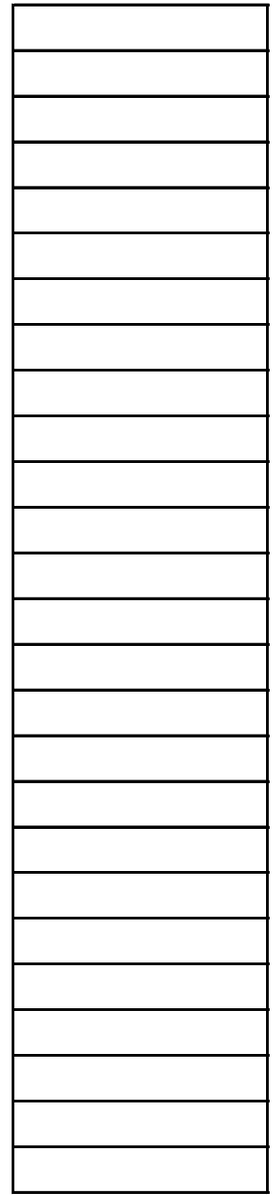


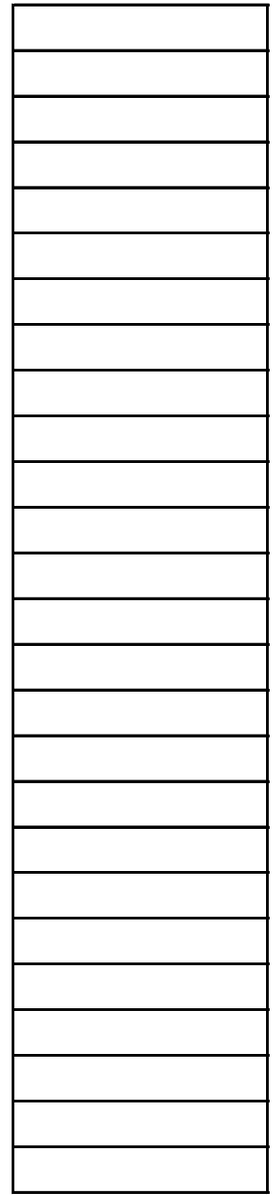


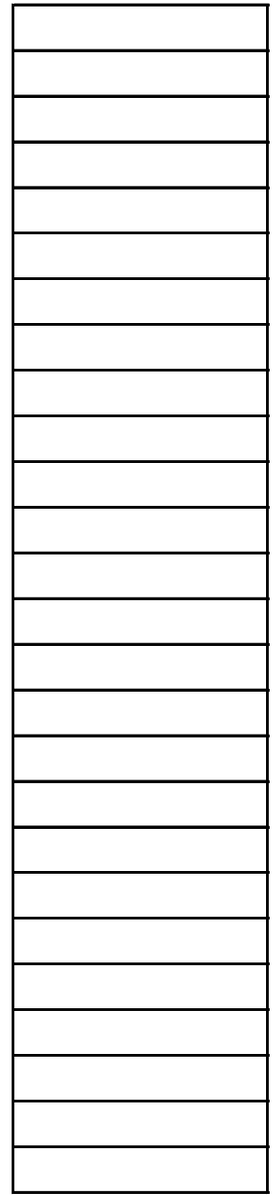


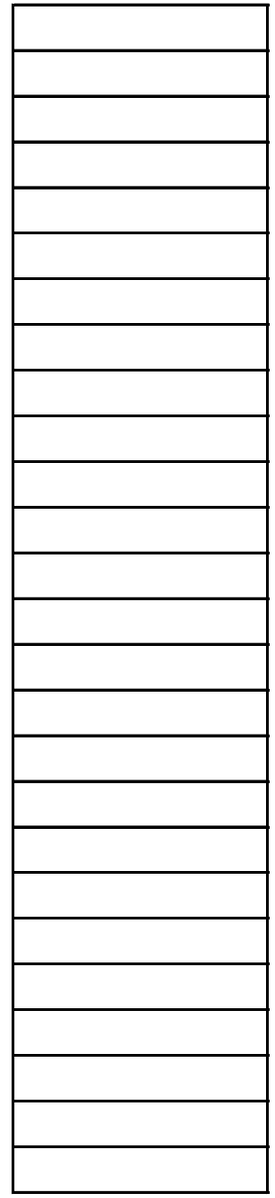


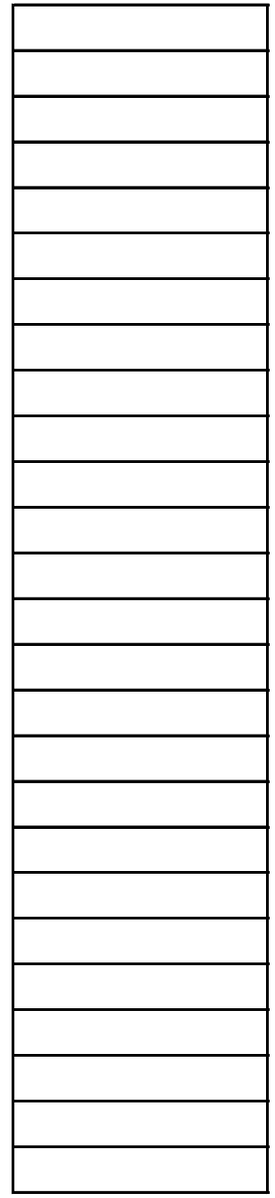


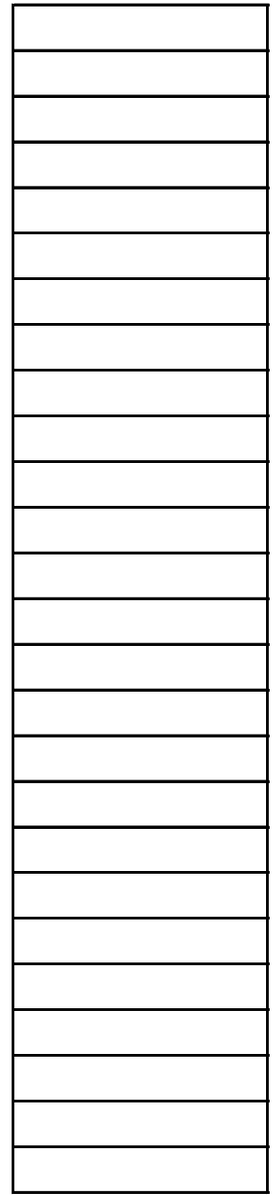


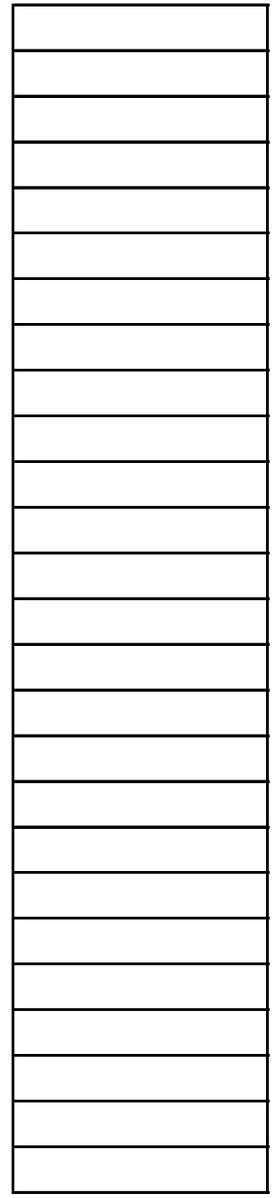


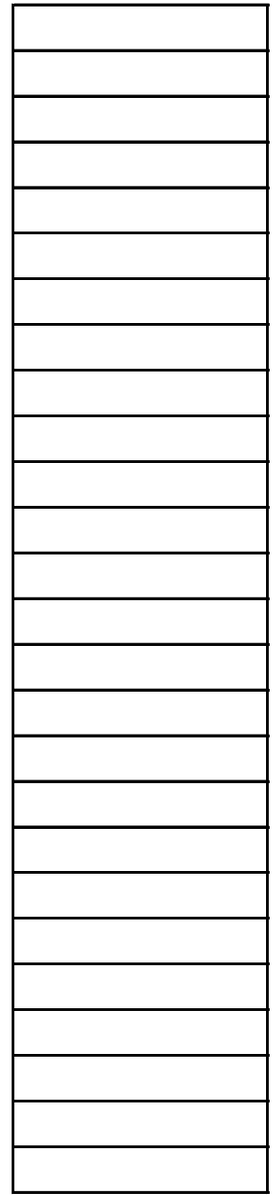


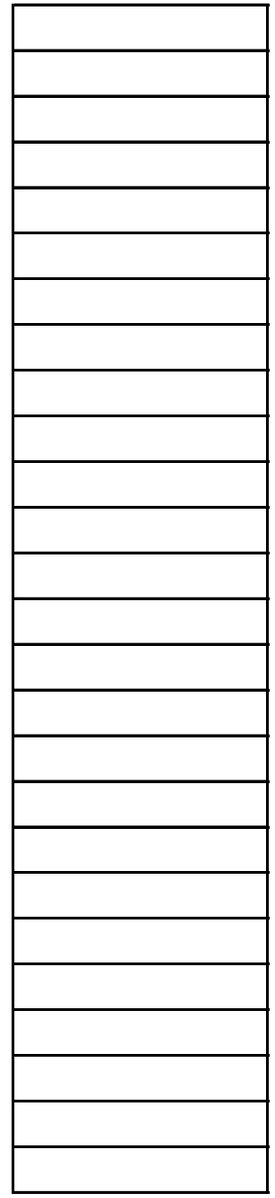


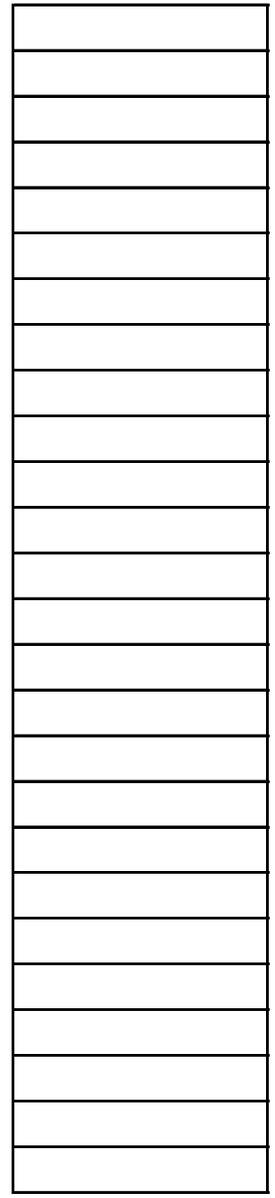


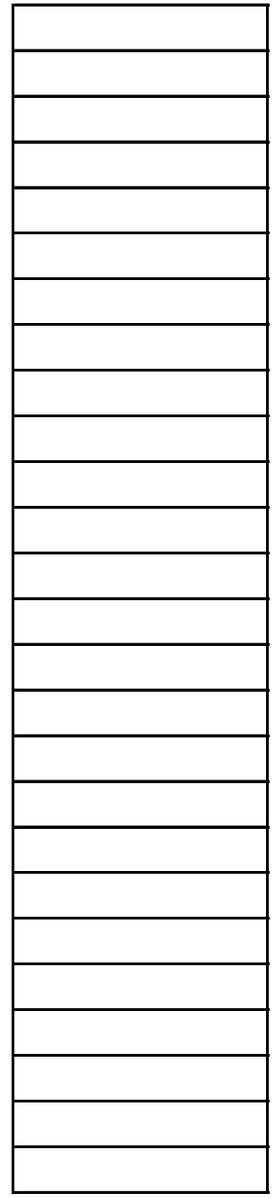


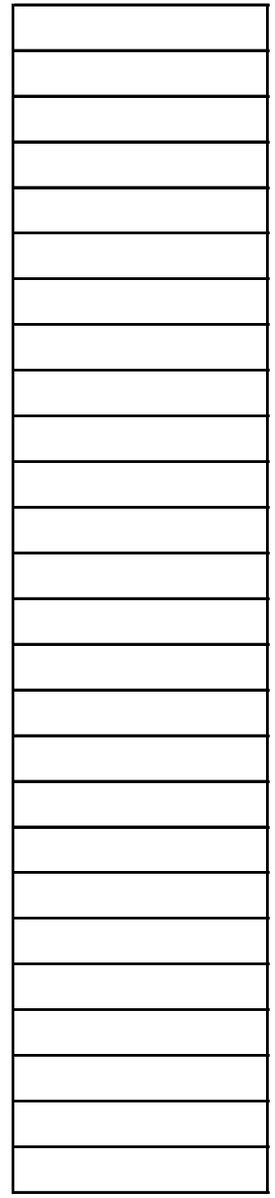


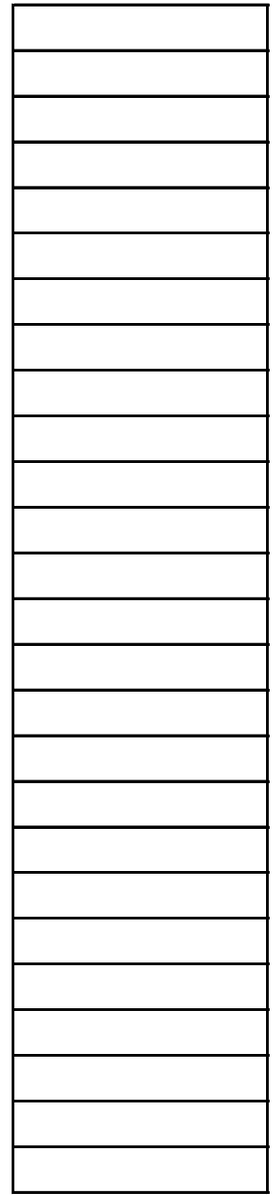


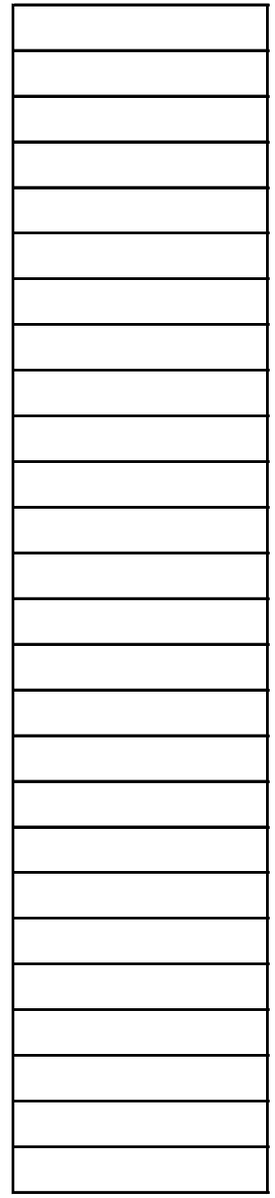


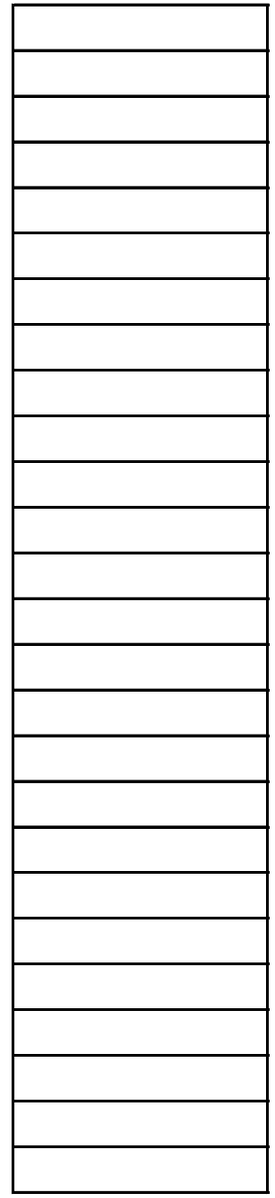


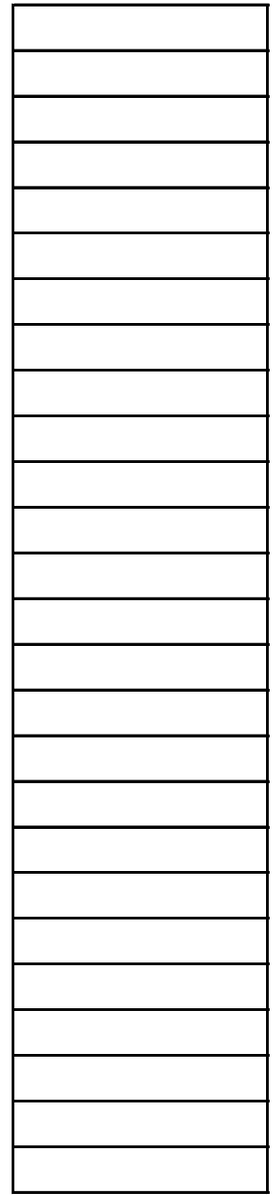


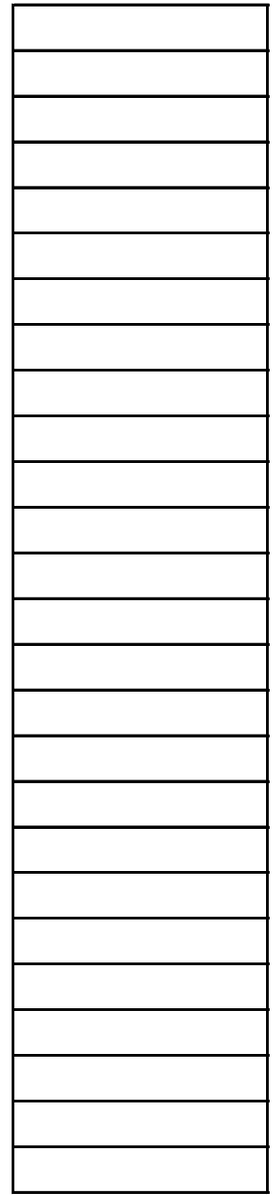


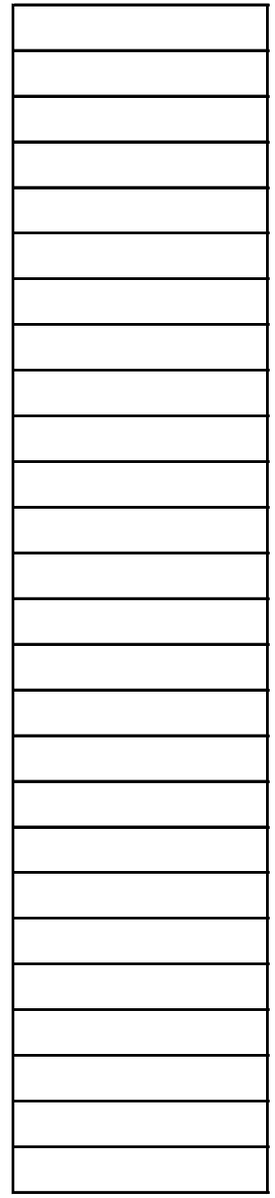


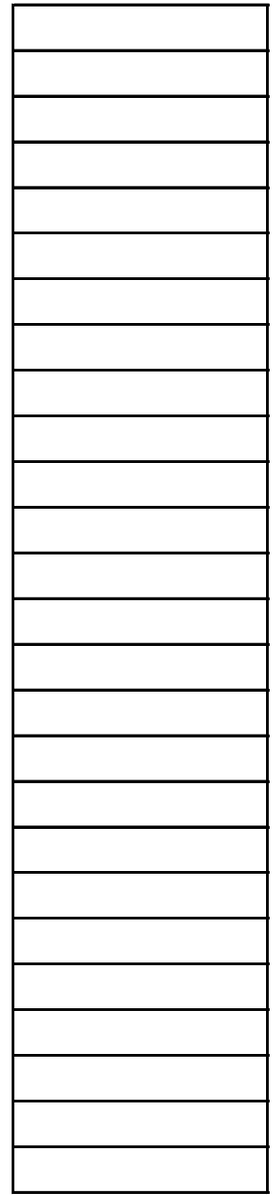


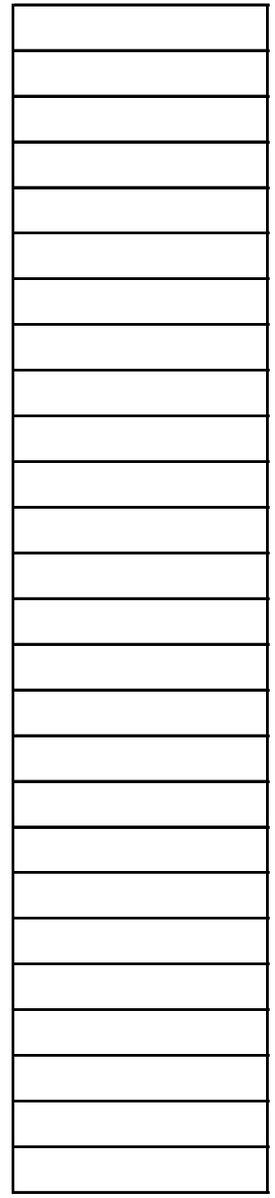


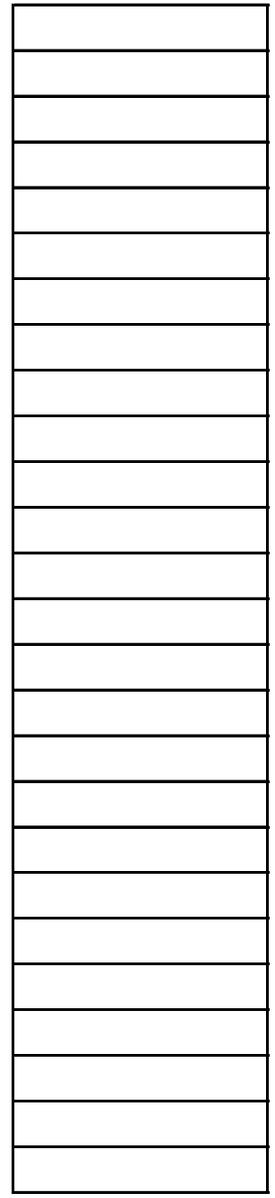


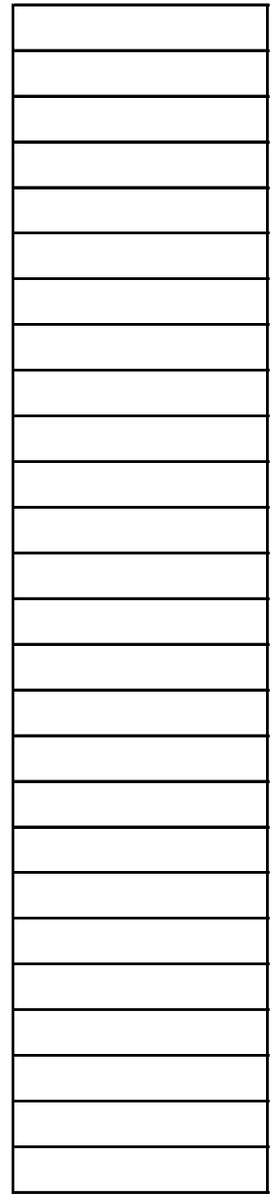


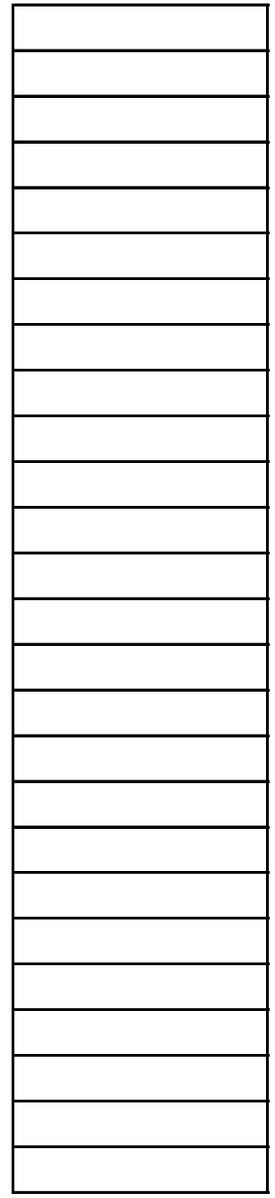


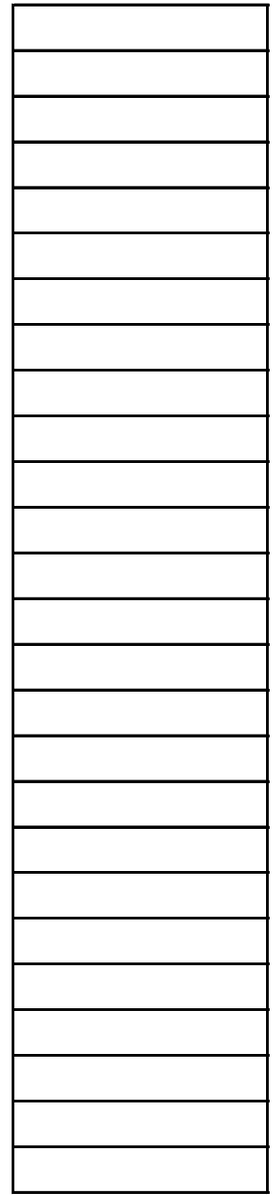


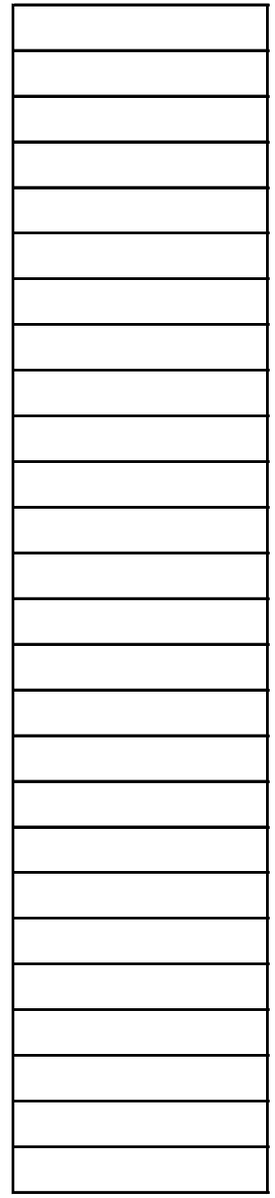


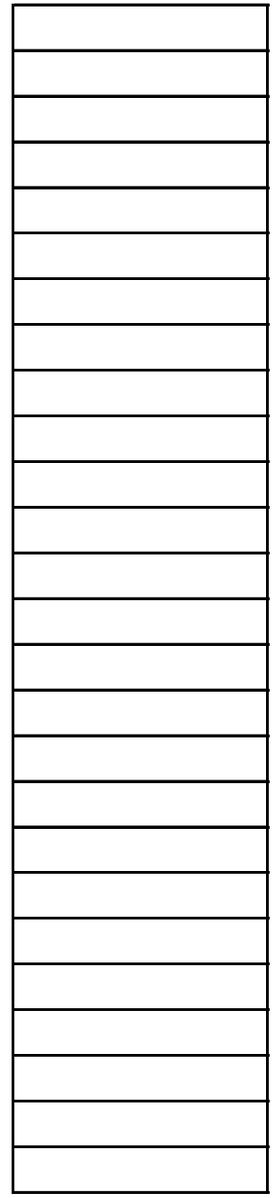


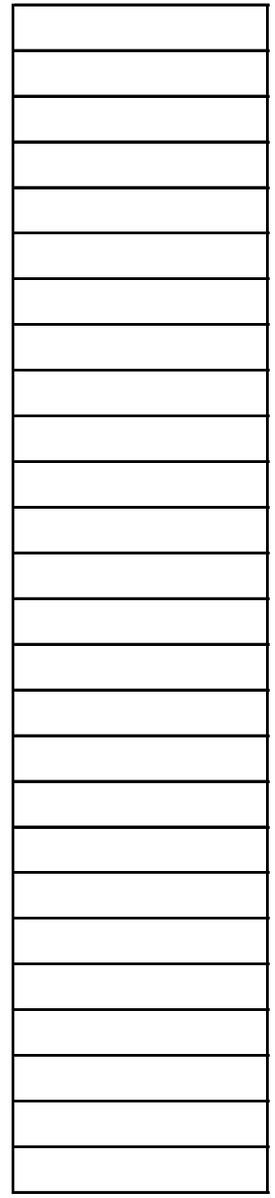


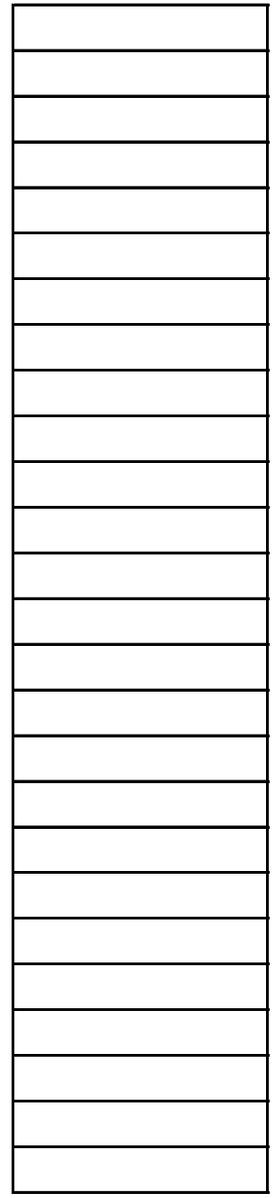


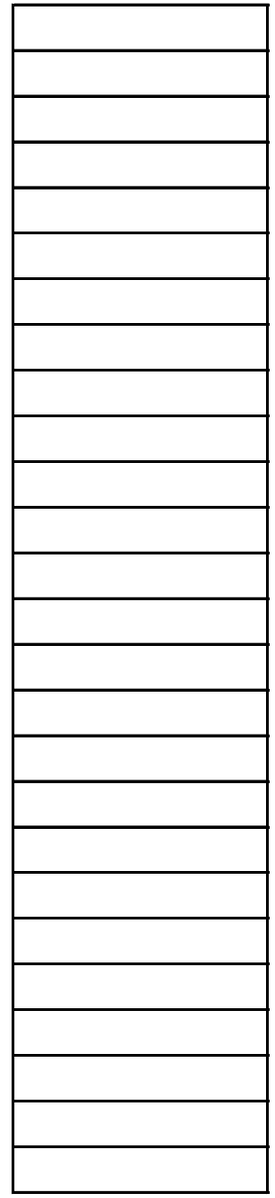


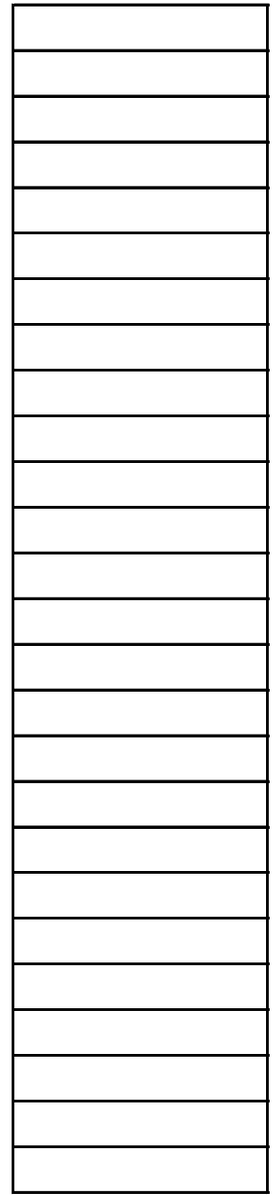


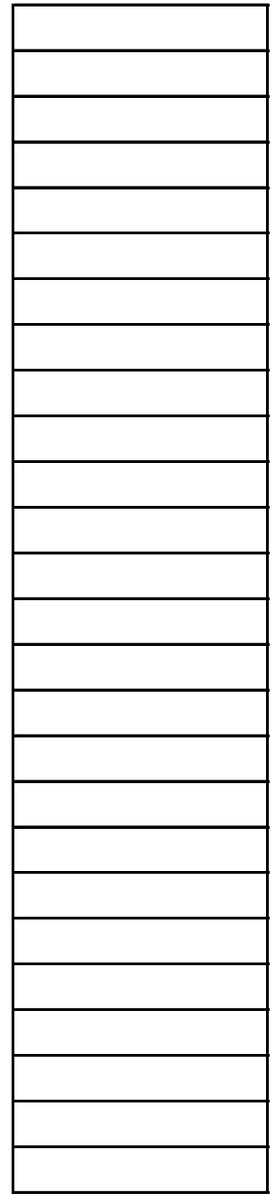


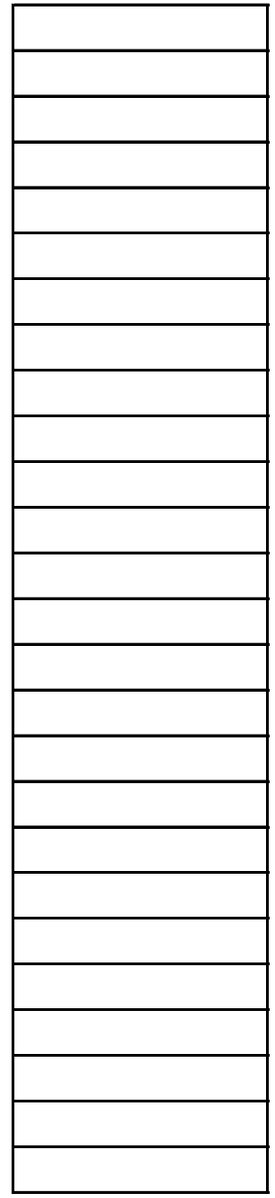


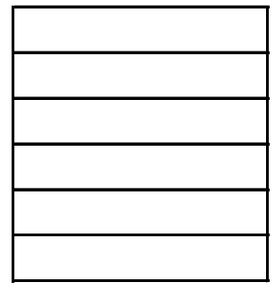






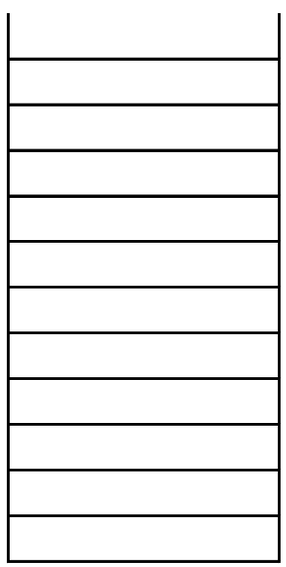


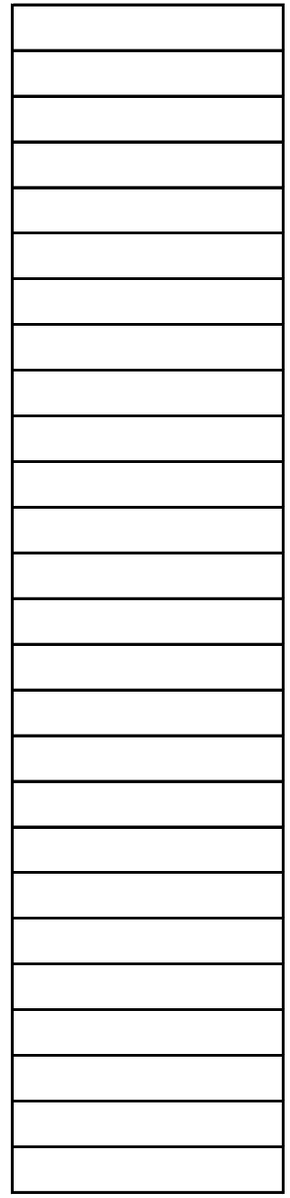


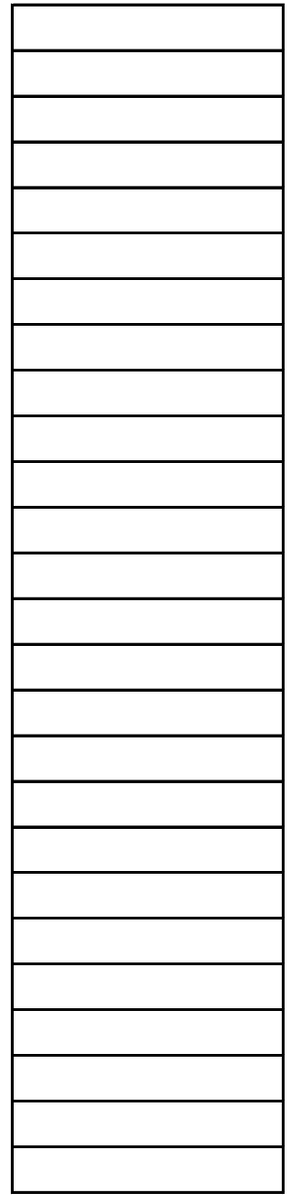


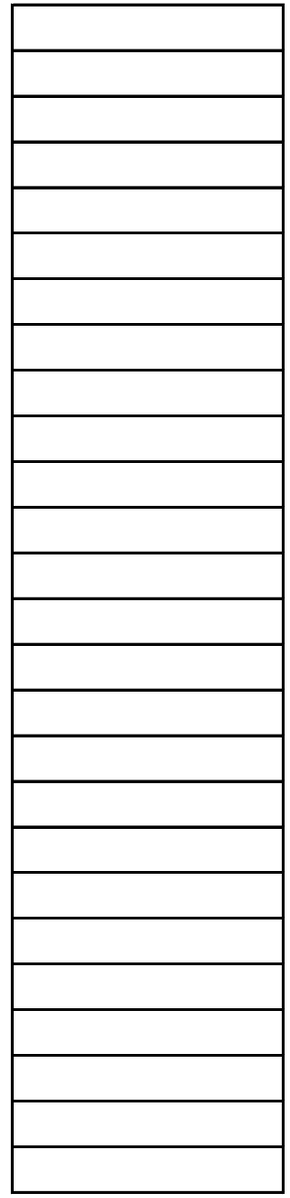
สรุปผลการจัดซื้อจัดจ้างหรือการจัดหาพัสดุรายเดือน เดือนพฤษภาคม 2566										
ลำดับ	รายการ	วันที่จัดซื้อ-จัดจ้าง	วงเงิน	ราคากลาง	รายชื่อผู้เสนอราคา	ราคาที่เสนอ	เลขที่ซื้อ	เลขที่จ้าง	วันที่ของสัญญา	ชื่อร้านค้า
1	ค่าน้ำมันเชื้อเพลิงประจำเดือนพฤษภาคม2566	1-พ.ค.-66	20,810.00	20,810.00	สหกรณ์การเกษตรบ้านโฮ่ง	20,810.00	น.8/66		1-พ.ค.-66	สหกรณ์การเกษตรบ้านโฮ่ง
2	ค่าเข้าเล่มกิจกรรมการดำเนินงานระบบดูแล	3-พ.ค.-66	560.00	560.00	ร้านคอมพิวเตอร์เพื่อการศึกษา	560.00		จ.118/66	3-พ.ค.-66	ร้านคอมพิวเตอร์เพื่อการศึกษา
3	ค่าป้ายไวนิลรับสมัครสมาชิกชมรมTo be	3-พ.ค.-66	300.00	300.00	ร้านอ้วนโฆษณา	300.00		จ.119/66	3-พ.ค.-66	ร้านอ้วนโฆษณา
4	ค่าอาหารกล่องกิจกรรมประชุมผู้ปกครอง	3-พ.ค.-66	720.00	720.00	นางสาวณิฐิมา ธัญญาวัฒน์	720.00	ซ.193/66		3-พ.ค.-66	นางสาวณิฐิมา ธัญญาวัฒน์
5	ค่าซ่อมแซมเครื่องปรับอากาศ	8-พ.ค.-66	2,300.00	2,300.00	ร้านสุขไดนาโม	2,300.00		จ.120/66	8-พ.ค.-66	ร้านสุขไดนาโม
6	ค่าป้ายไวนิลแสดงความยินดีกับนักเรียนโควตา	8-พ.ค.-66	350.00	350.00	ร้านอ้วนโฆษณา	350.00		จ.121/66	8-พ.ค.-66	ร้านอ้วนโฆษณา
7	ค่าวัสดุ-อุปกรณ์กิจกรรมซ่อมแซมอาคารสถานที่	9-พ.ค.-66	4,180.00	4,180.00	หจก.กิจไพบูลย์ม่วงโตนค้าไม้	4,180.00	ซ.194/66		9-พ.ค.-66	หจก.กิจไพบูลย์ม่วงโตนค้าไม้
8	ค่าซ่อมบำรุงเครื่องปรับอากาศ	10-พ.ค.-66	19,400.00	19,400.00	หจก. พี.เค. แอร์เซอร์วิส	19400		จ.124/66	10-พ.ค.-66	หจก. พี.เค. แอร์เซอร์วิส
9	ค่าซ่อมเครื่องพิมพ์	11-พ.ค.-66	6,150.00	6,150.00	หสม. ไอที คอมซ่า	6150		จ.125/66	11-พ.ค.-66	หสม. ไอที คอมซ่า
10	ค่าวัสดุอุปกรณ์สำนักงาน	12-พ.ค.-66	66,623.00	66,623.00	บ. โมเดิร์นเอ็ดดูเคชั่นมอลล์ จำกัด	66,623.00	ซ.189/66		12-พ.ค.-66	บ. โมเดิร์นเอ็ดดูเคชั่นมอลล์ จำกัด
11	ค่าน้ำยาล้างห้องน้ำกิจกรรมทำความสะอาด	12-พ.ค.-66	2,400.00	2,400.00	บริษัท เคซีซีพี 2011 กรุ๊ป จำกัด	2,400.00	ซ.187/66		12-พ.ค.-66	บริษัท เคซีซีพี 2011 กรุ๊ป จำกัด
12	ค่าตลับหมึกเลเซอร์HP	23-พ.ค.-66	3,600.00	3,600.00	ร้านอินเตอร์ ปริ้นเตอร์เทค	3,600.00	ซ.188/66		23-พ.ค.-66	ร้านอินเตอร์ ปริ้นเตอร์เทค
13	ค่าอัดรูปกิจกรรมก่อสร้างบ้านพักนักศึกษา	25-พ.ค.-66	180.00	180.00	ร้านแช็ก คัลเลอร์แล็บ	180.00		จ.126/66	25-พ.ค.-66	ร้านแช็ก คัลเลอร์แล็บ
14	ค่าวัสดุอุปกรณ์กิจกรรมระบบไฟฟ้า	25-พ.ค.-66	1,515.00	1,515.00	ร้านพ.การค้า	1,515.00	ซ.190/66		25-พ.ค.-66	ร้านพ.การค้า
15	ค่าผลิตภัณฑ์ของที่ระลึกกิจกรรมศึกษาแหล่งเรียนรู้	25-พ.ค.-66	500.00	500.00	นายสาธร ภักดี	500.00	ซ.191/66		25-พ.ค.-66	นายสาธร ภักดี
16	ค่าซ่อมรถนง230ชม.	25-พ.ค.-66	4,550.00	4,550.00	บริษัท กิตติยางยนต์ จำกัด	4,550.00		จ.127/66	25-พ.ค.-66	บริษัท กิตติยางยนต์ จำกัด
17	ค่าอัดรูปกิจกรรมงานประชาสัมพันธ์	25-พ.ค.-66	40.00	40.00	ร้านแช็ก คัลเลอร์แล็บ	40.00		จ.129/66	25-พ.ค.-66	ร้านแช็ก คัลเลอร์แล็บ
18	ค่าป้ายไวนิลวันงดสูบบุหรี่โลก	26-พ.ค.-66	1,300.00	1,300.00	ร้านอ้วนโฆษณา	1,300.00		จ.128/66	26-พ.ค.-66	ร้านอ้วนโฆษณา
19	ค่าล้างแอร์ห้องนอนเวร	26-พ.ค.-66	2,000.00	2,000.00	ร้านสุขไดนาโม	2,000.00		จ.130/66	26-พ.ค.-66	ร้านสุขไดนาโม
20	ค่าของรางวัลกิจกรรมวันงดสูบบุหรี่โลก	26-พ.ค.-66	500.00	500.00	ร้านภาณีเครื่องเขียน	500.00	ซ.195/66		26-พ.ค.-66	ร้านภาณีเครื่องเขียน
21	ค่าถุงแก้วกิจกรรมการจัดการเรียนรู้งานประดิษฐ์	26-พ.ค.-66	200.00	200.00	บริษัท ถุงแก้ว (ลำพูน) จำกัด	200.00	ซ.196/66		26-พ.ค.-66	บริษัท ถุงแก้ว (ลำพูน) จำกัด
22	ค่าซ่อมปั๊มน้ำกิจกรรมซ่อมแซมสาธารณูปโภค	26-พ.ค.-66	3,500.00	3,500.00	สุขไดนาโม	3,500.00		จ.132/66	26-พ.ค.-66	สุขไดนาโม
23	ค่าหนังสือเรียนฟรี	26-พ.ค.-66	31,114.00	31,114.00	บ. โมเดิร์นเอ็ดดูเคชั่นมอลล์ จำกัด	31,114.00	ซ.200/66		26-พ.ค.-66	บ. โมเดิร์นเอ็ดดูเคชั่นมอลล์ จำกัด
24	ค่าซ่อมเครื่องปริ้นท์	29-พ.ค.-66	3,370.00	3,370.00	หสม. ไอทีคอมซ่า เซอร์วิส	3,370.00		จ.131/66	29-พ.ค.-66	หสม.ไอทีคอมซ่า เซอร์วิส

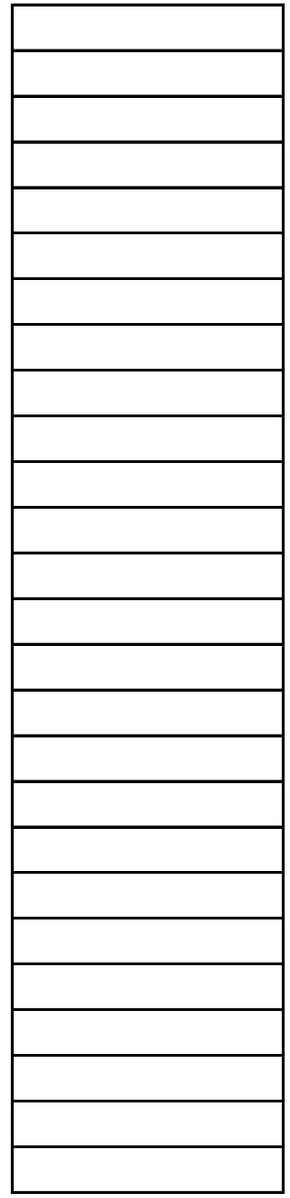
ลำดับ	รายการ	วันที่จัดซื้อ-จัดจ้าง	วงเงิน	ราคากลาง	รายชื่อผู้เสนอราคา	ราคาที่เสนอ	เลขที่ซื้อ	เลขที่จ้าง	วันที่ของสัญญา	ชื่อร้านค้า
25	ค่าผ้าดิบกิจกรรมการจัดการเรียนรู้งานประดิษฐ์	29-พ.ค.-66	64.20	64.20	ห้างหุ้นส่วนจำกัด ฟลุ๊คดี	64.20	ซ.197/66		29-พ.ค.-66	ห้างหุ้นส่วนจำกัด ฟลุ๊คดี
26	ค่าวัสดุกลุ่มสาระฯการงาน,สังคมฯ+งานความสะอาด	29-พ.ค.-66	4,735.00	4,735.00	ร้านลานบุญเครื่องครัว	4,735.00	ซ.198/66		29-พ.ค.-66	ร้านลานบุญเครื่องครัว
27	ค่าเครื่องยนต์ตัดไม้กิจกรรมปรับปรุงภูมิทัศน์	30-พ.ค.-66	4,850.00	4,850.00	ร้านพ.การค้า	4,850.00	ซ.199/66		30-พ.ค.-66	ร้านพ.การค้า
28	ค่าอุปกรณ์ดนตรี	30-พ.ค.-66	7,110.00	7,110.00	ร้านจอห์นเปียโน	7,110.00	ซ.192/66		30-พ.ค.-66	ร้านจอห์นเปียโน
77	ค่าไฟฟ้า	31-พ.ค.-66	124,246.32	124,246.32	การไฟฟ้าส่วนภูมิภาค	124,246.32			31-พ.ค.-66	การไฟฟ้าส่วนภูมิภาค
78	ค่าน้ำประปา	31-พ.ค.-66	689.62	689.62	การประปาส่วนภูมิภาค	689.62			31-พ.ค.-66	การประปาส่วนภูมิภาค
79	ค่าโทรศัพท์	31-พ.ค.-66	17,616.48	17,616.48	TOT,CAT,3BB	17,616.48			31-พ.ค.-66	TOT,CAT,3BB
80	ค่าไปรษณีย์	31-พ.ค.-66	2,432.00	2,432.00	ที่ทำการไปรษณีย์บ้านโฮ่ง	2,432.00			31-พ.ค.-66	ที่ทำการไปรษณีย์บ้านโฮ่ง

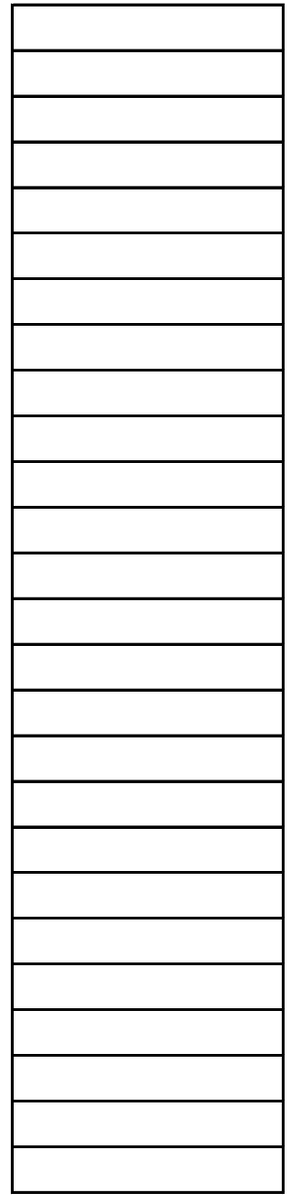


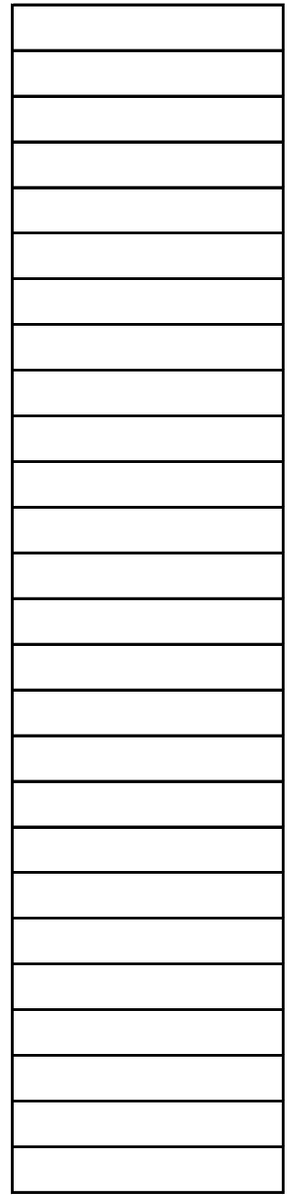


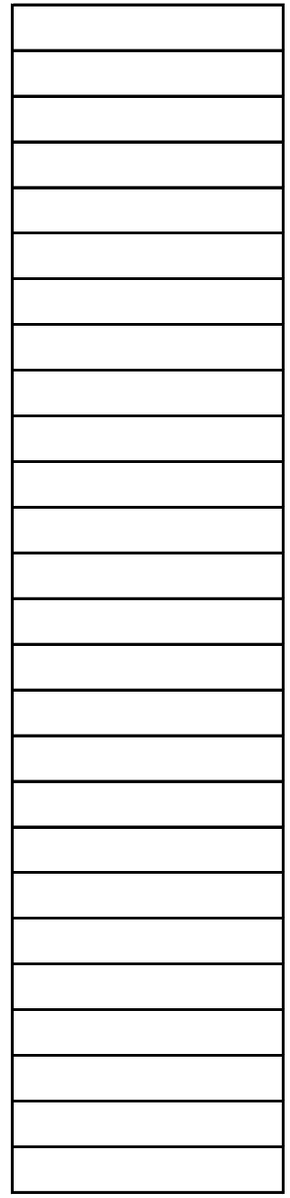


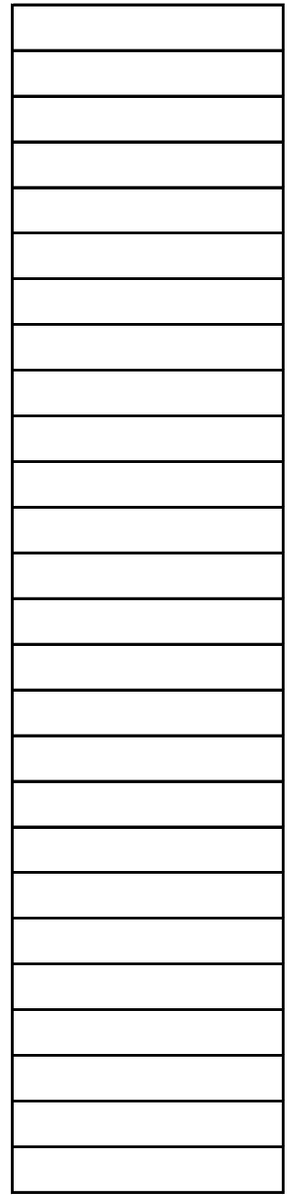


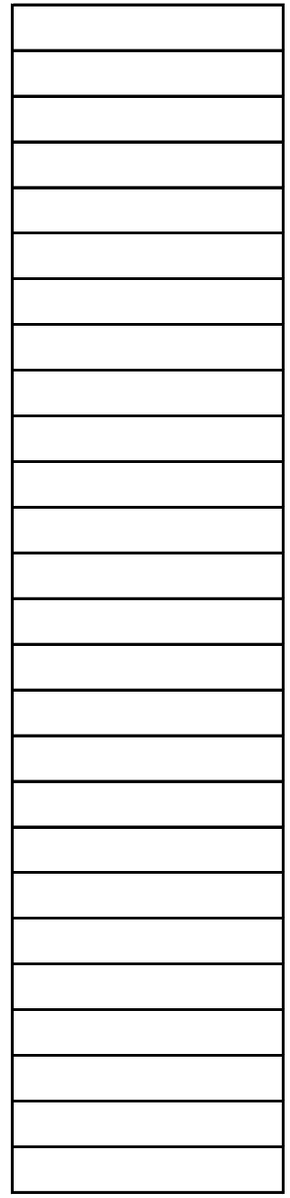


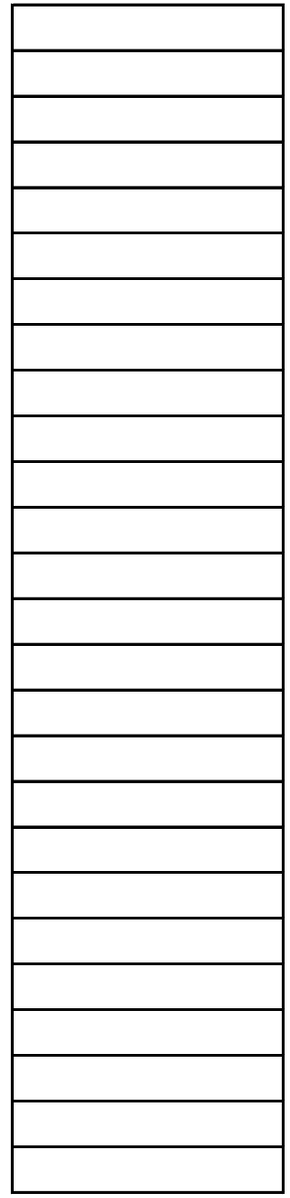


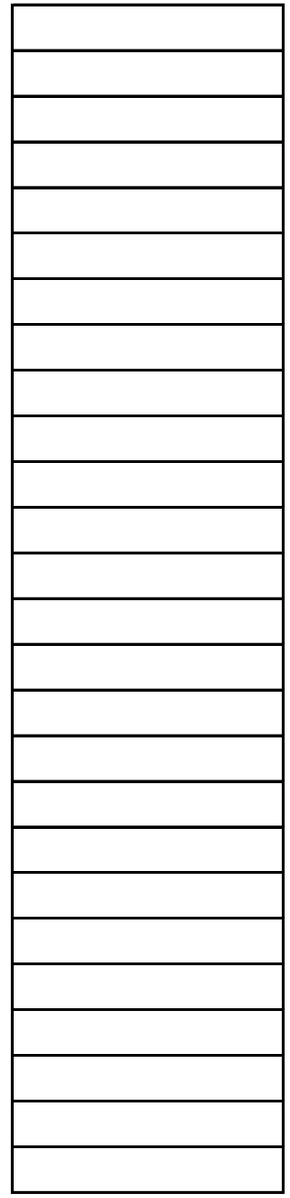


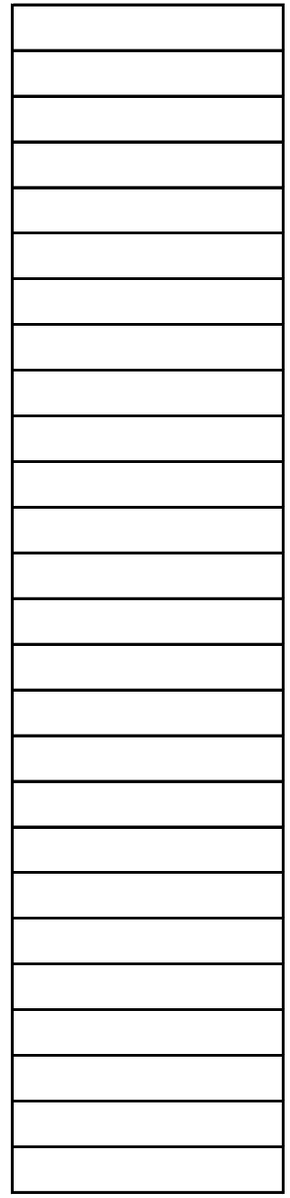


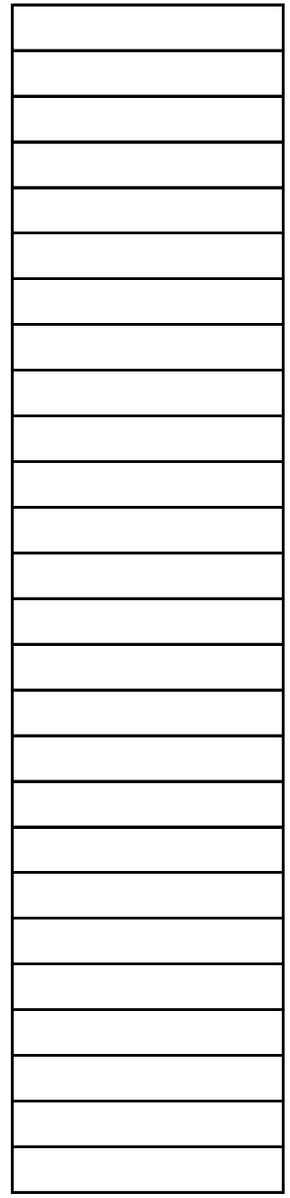


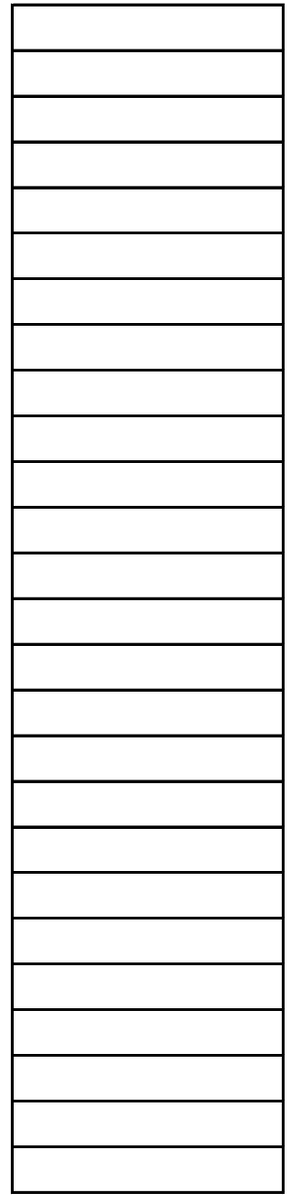


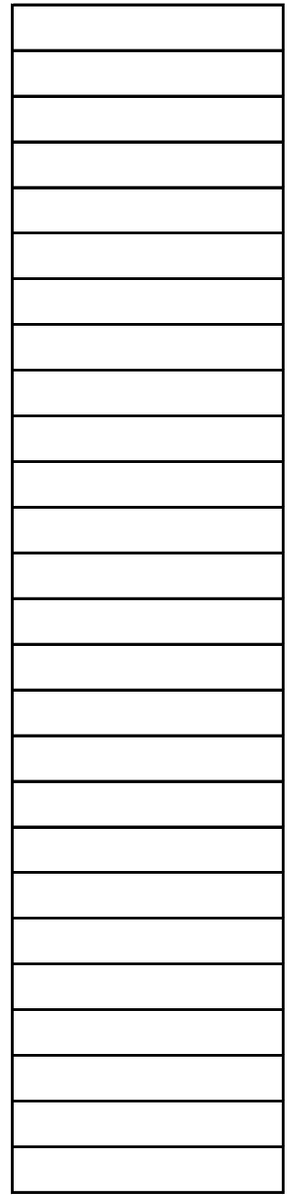


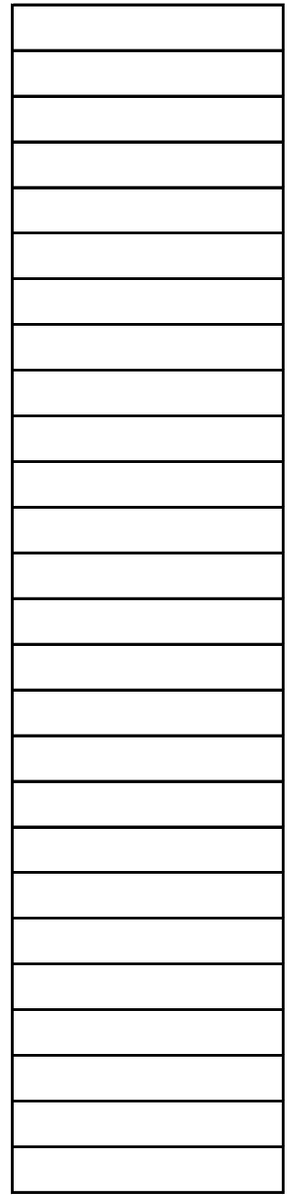


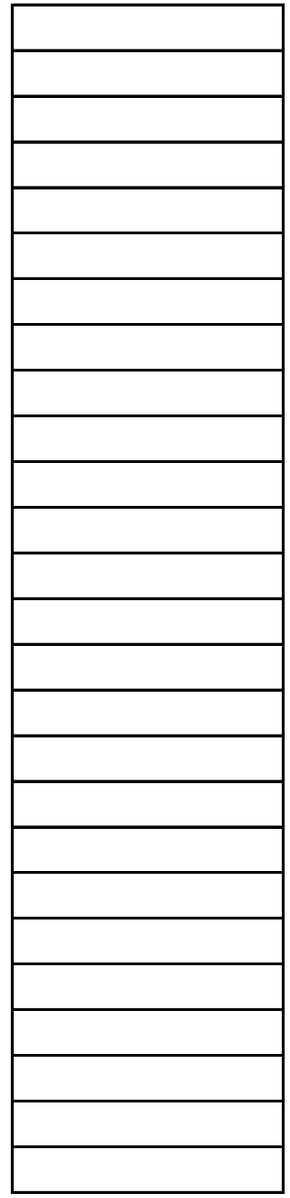


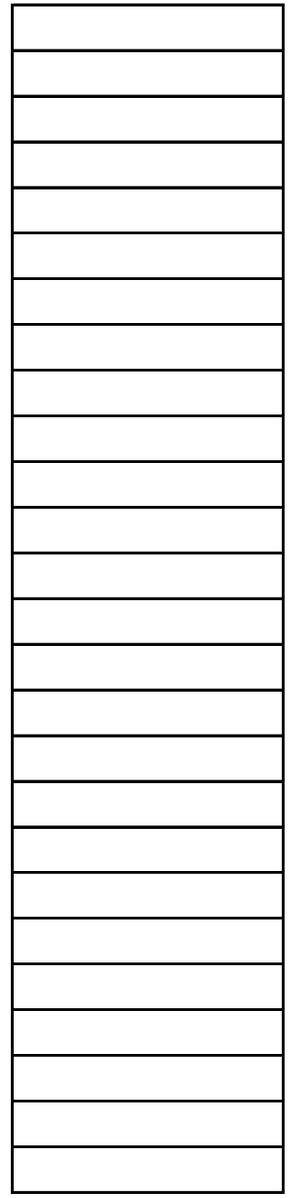


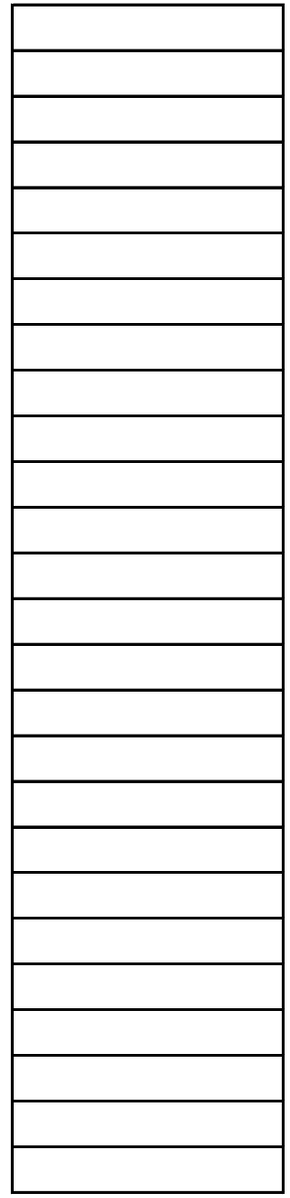


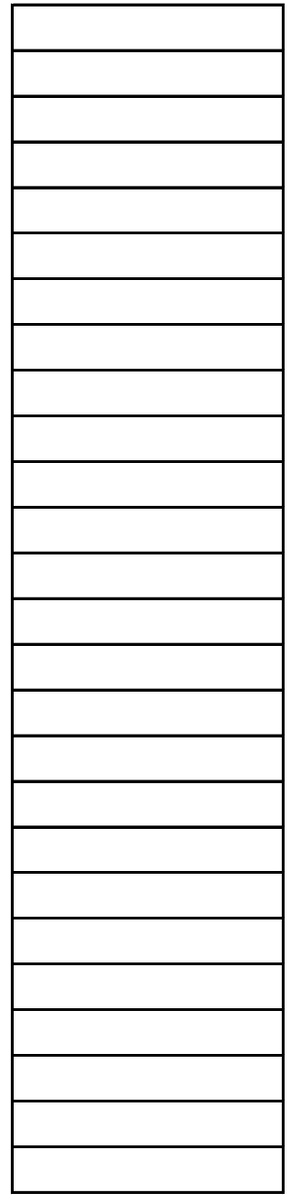


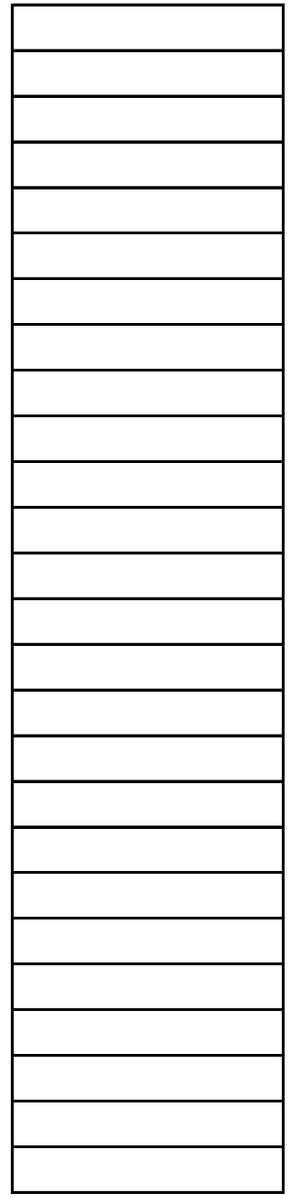


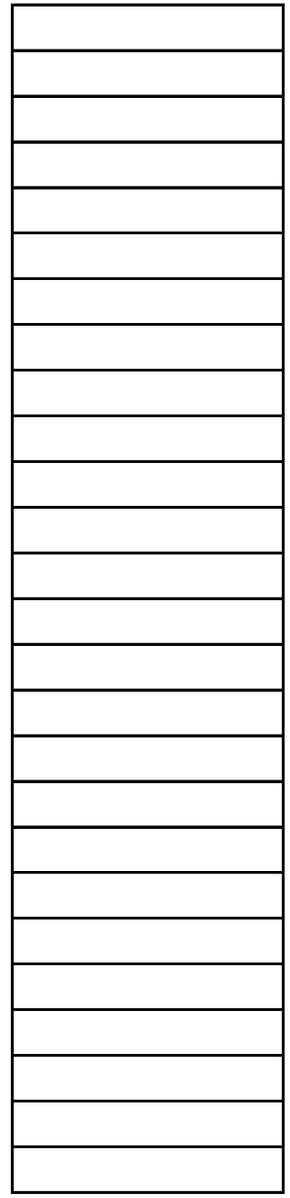


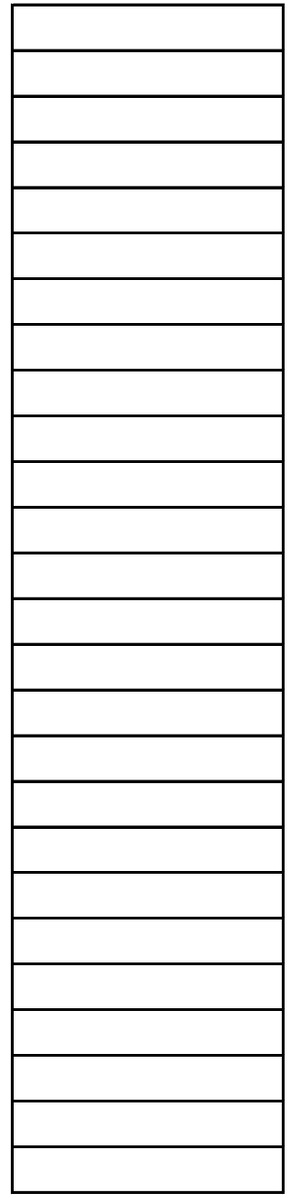


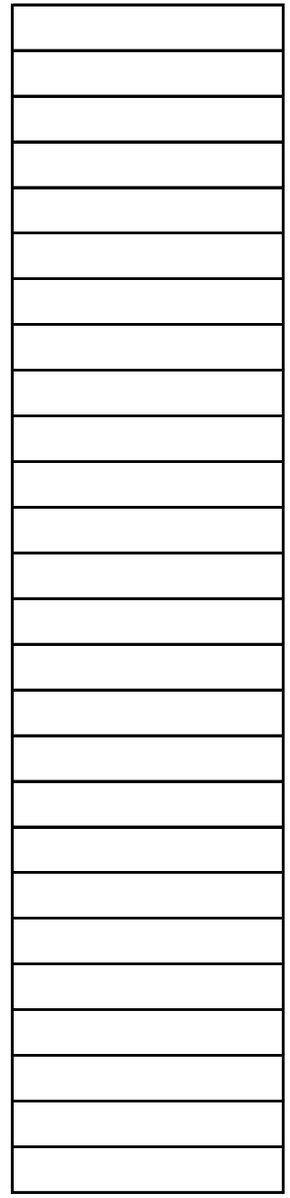


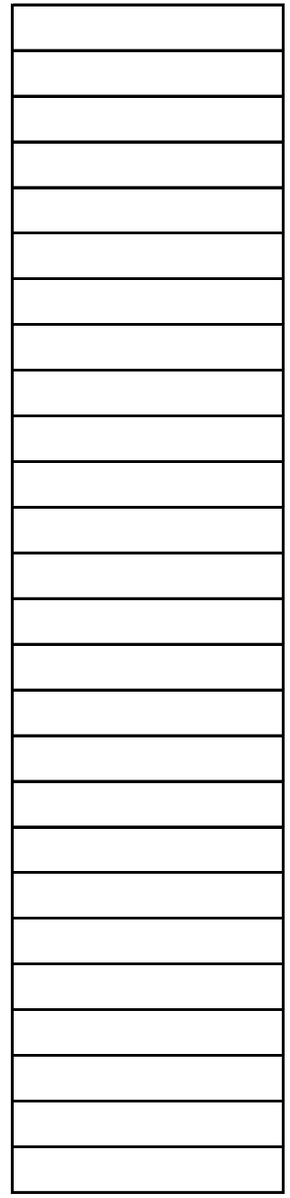


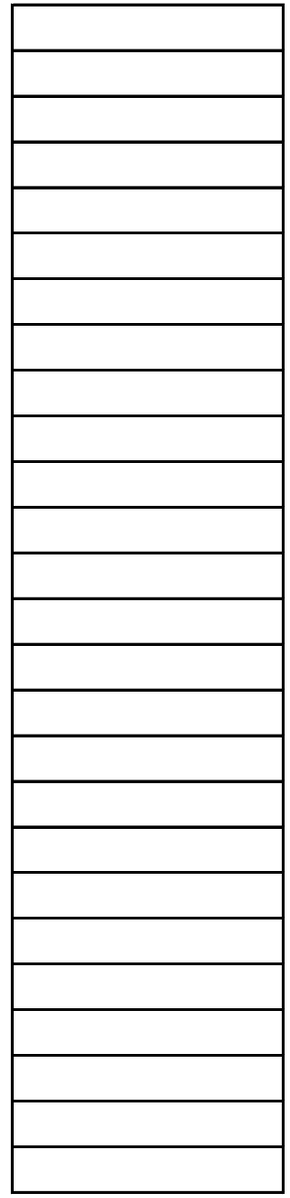


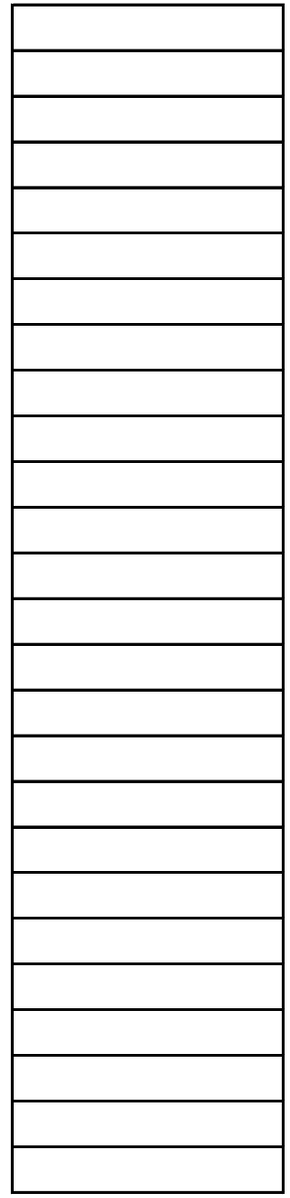


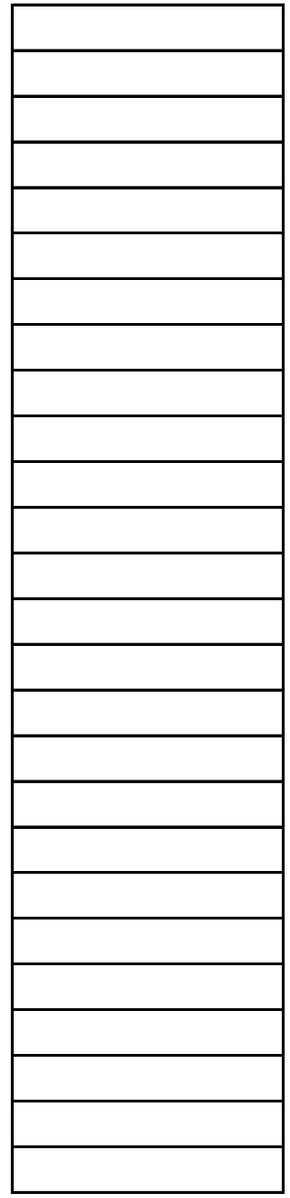


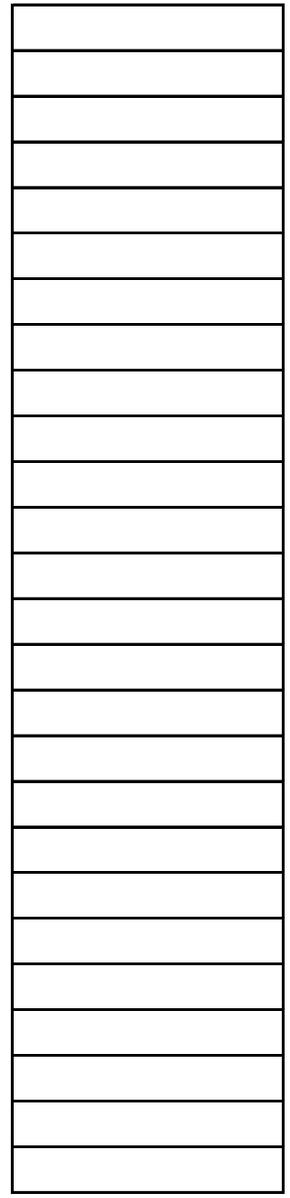


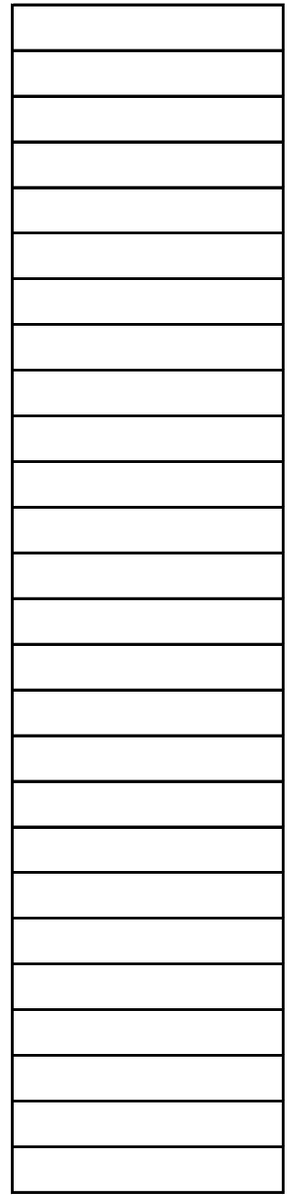


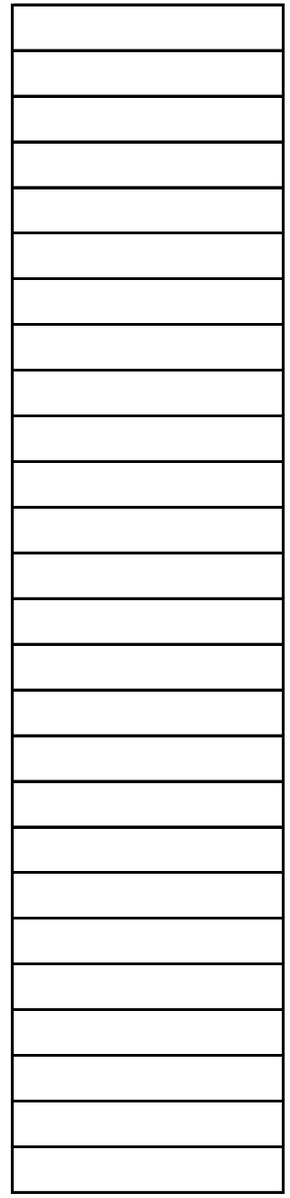


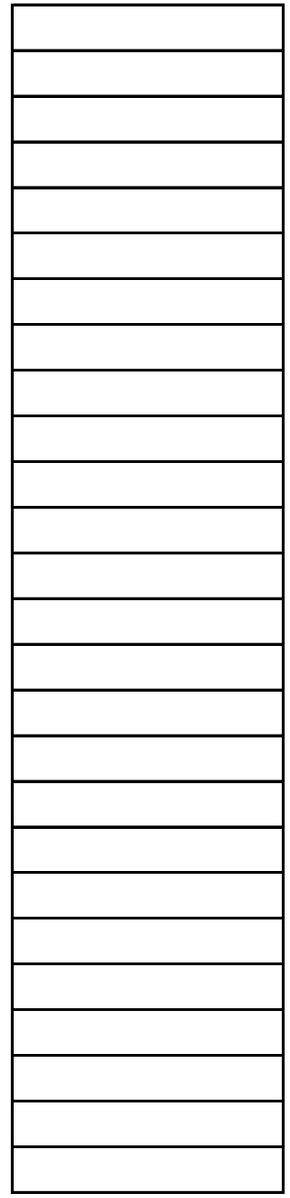


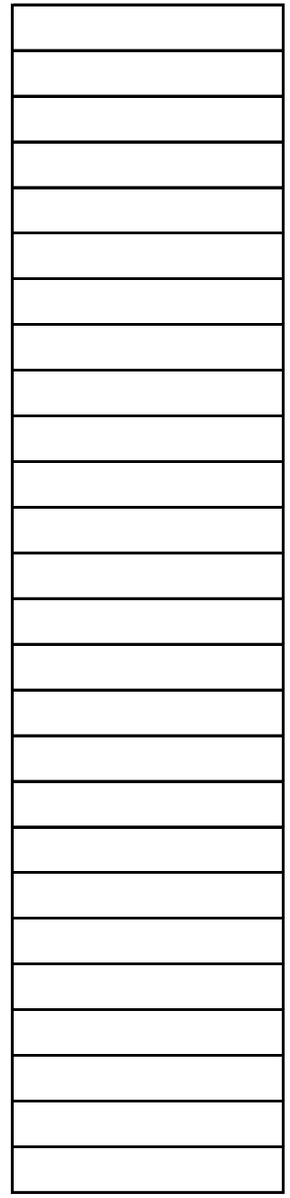


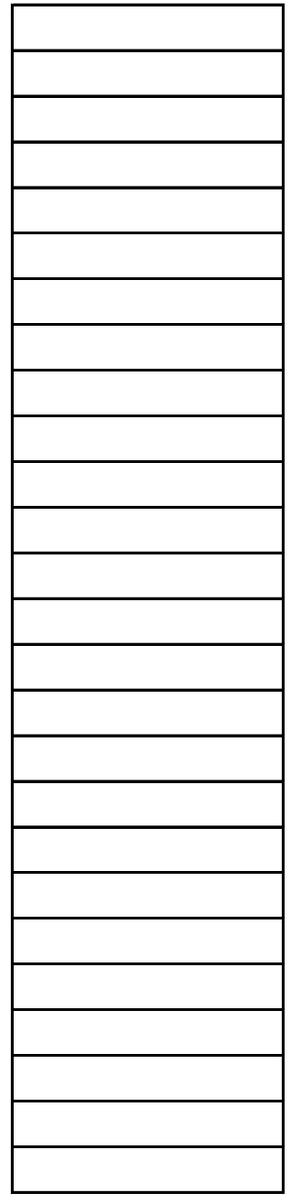


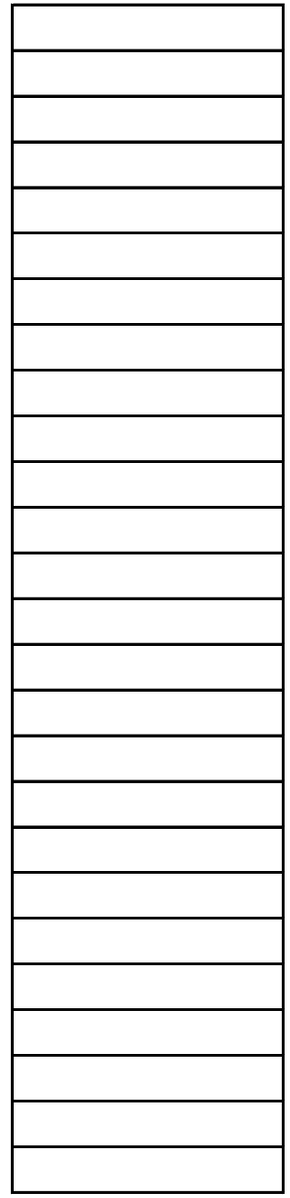


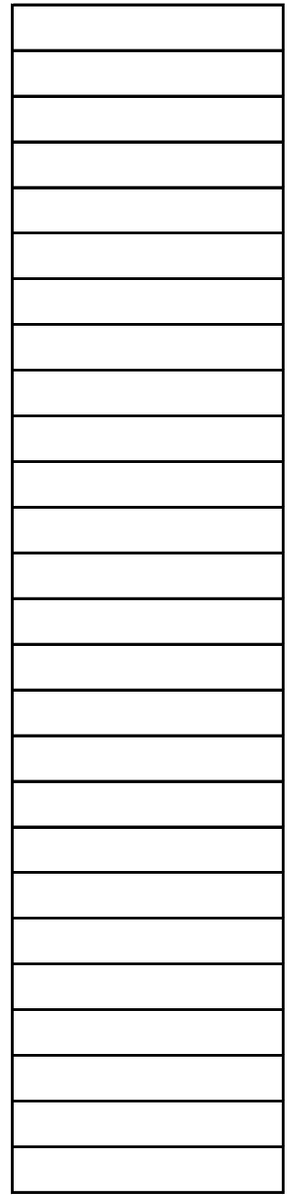


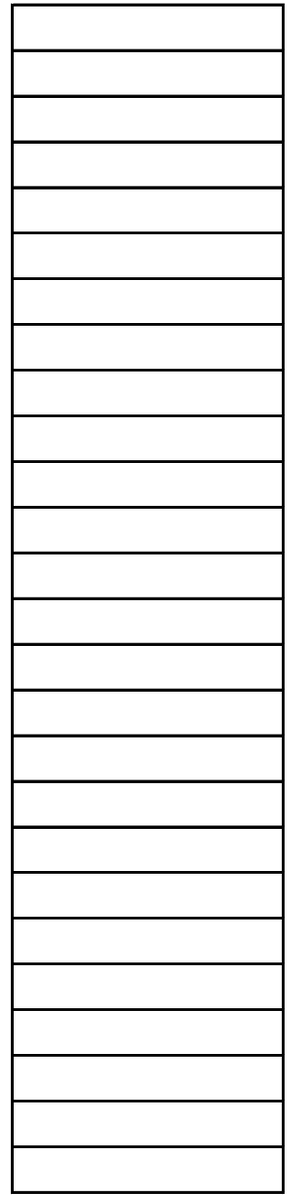


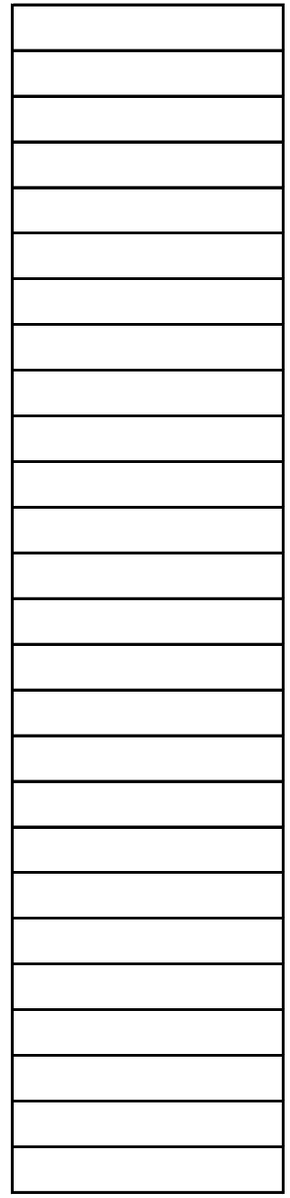


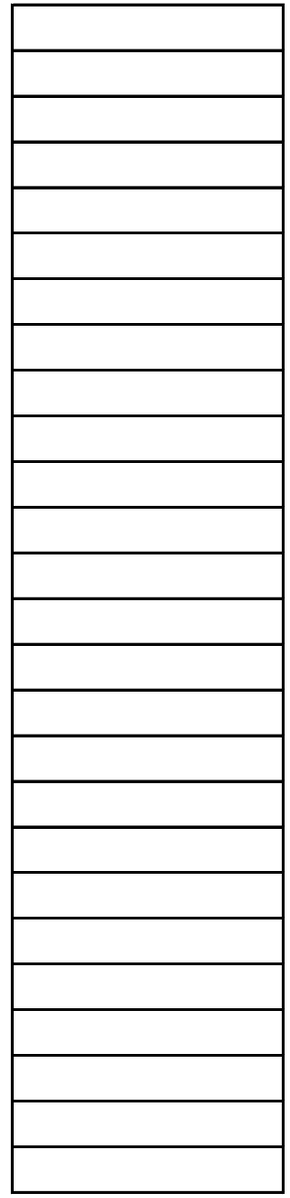


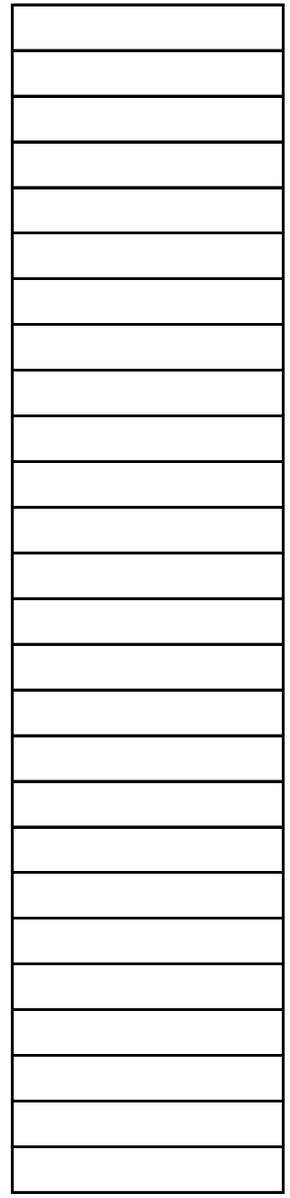


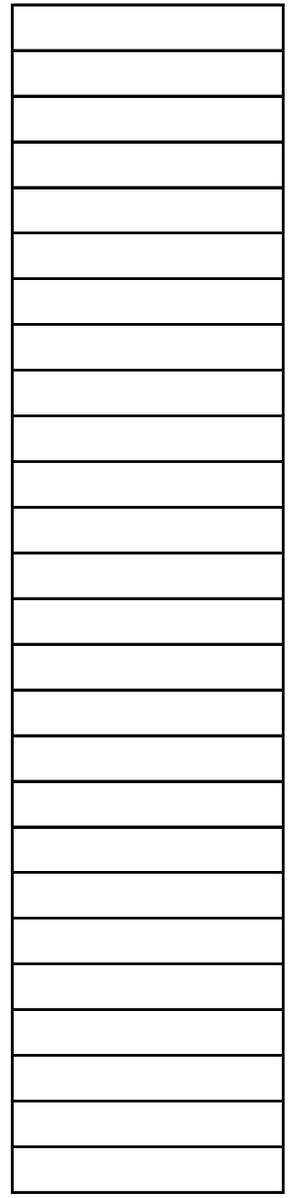


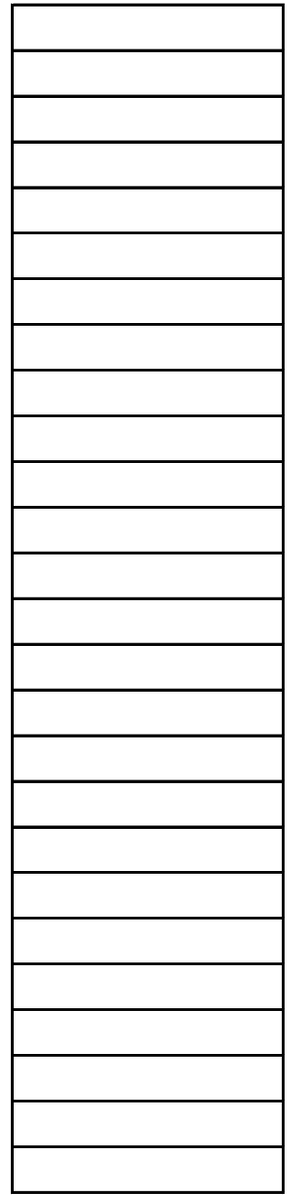


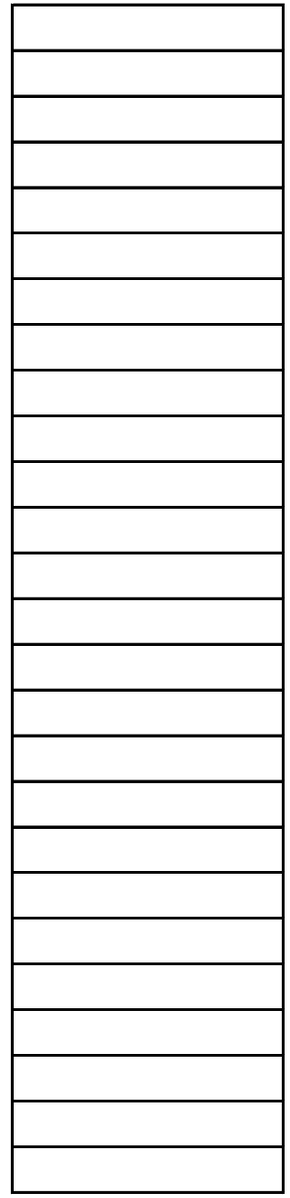


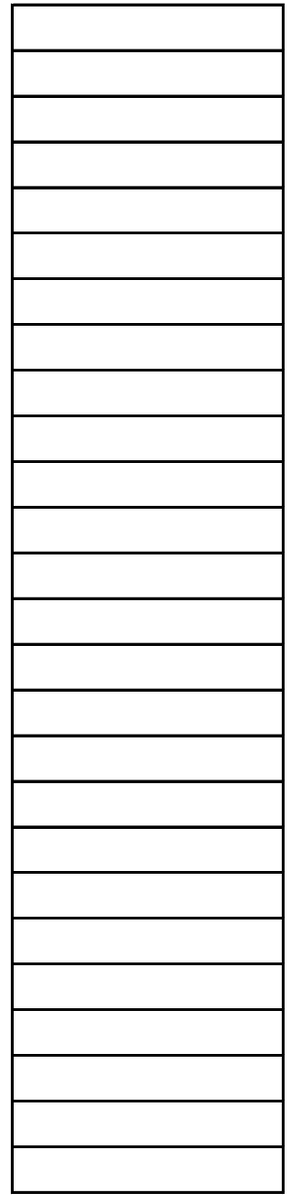


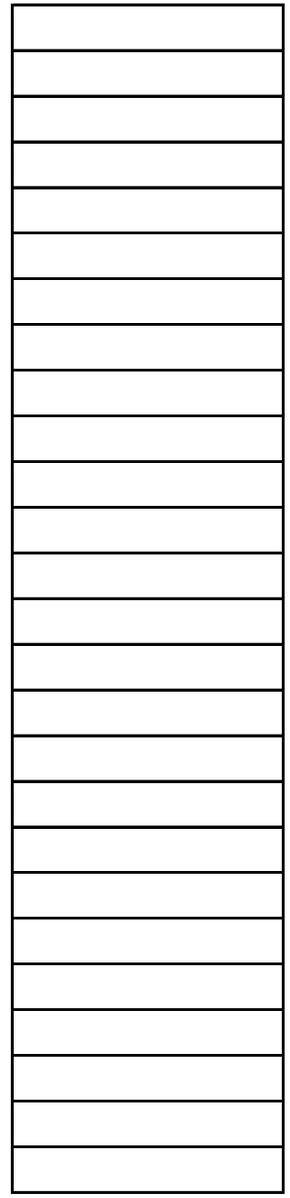


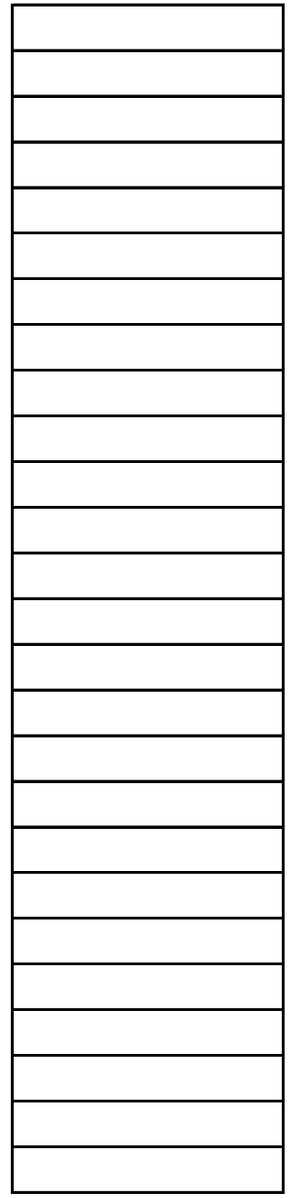


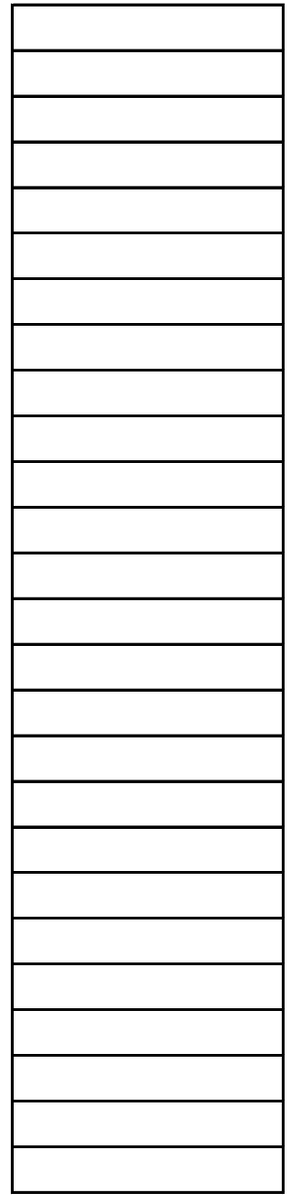


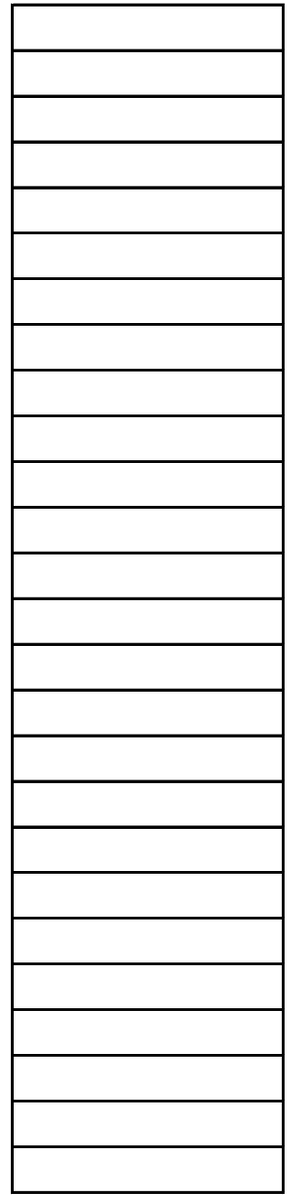


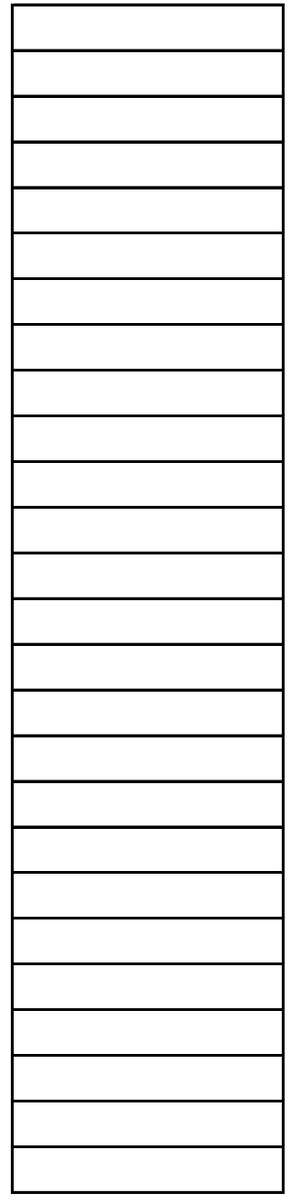


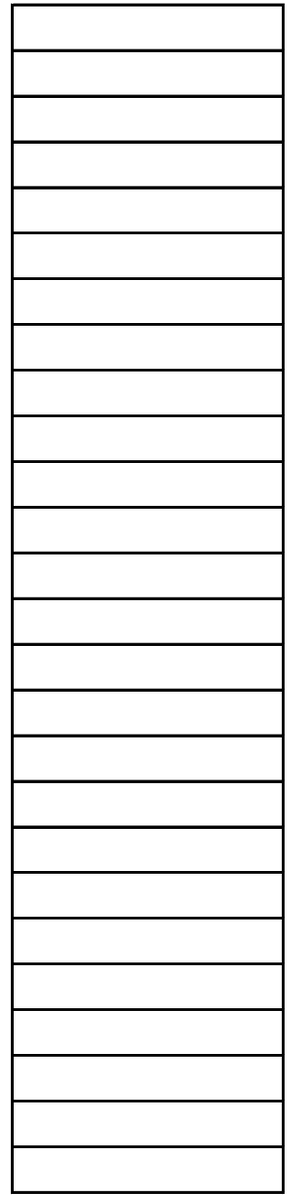


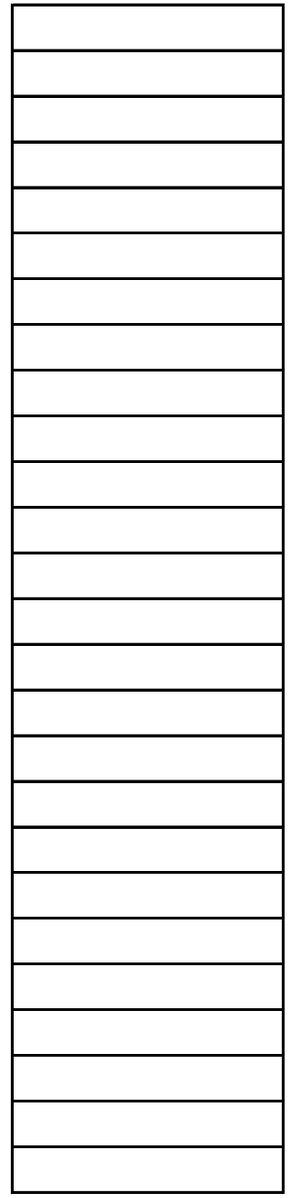


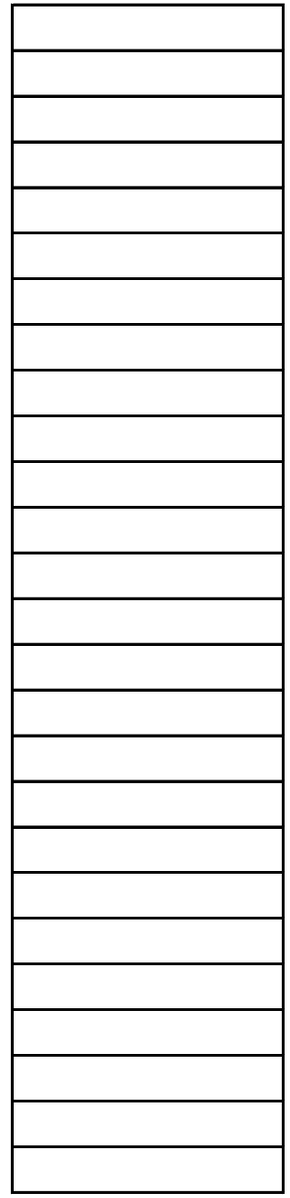


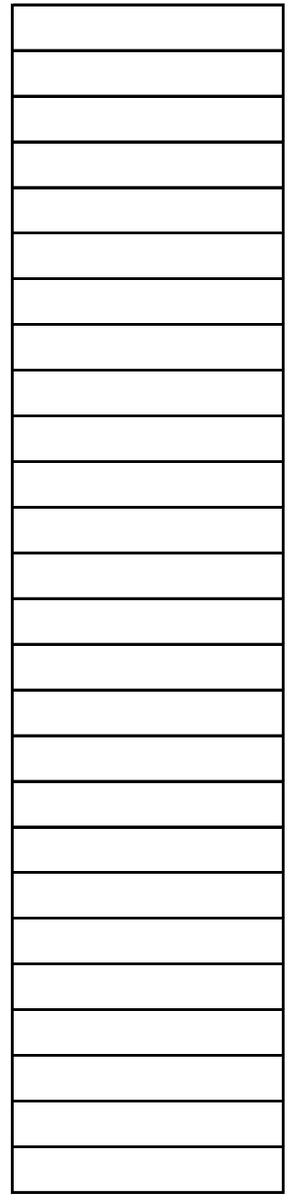


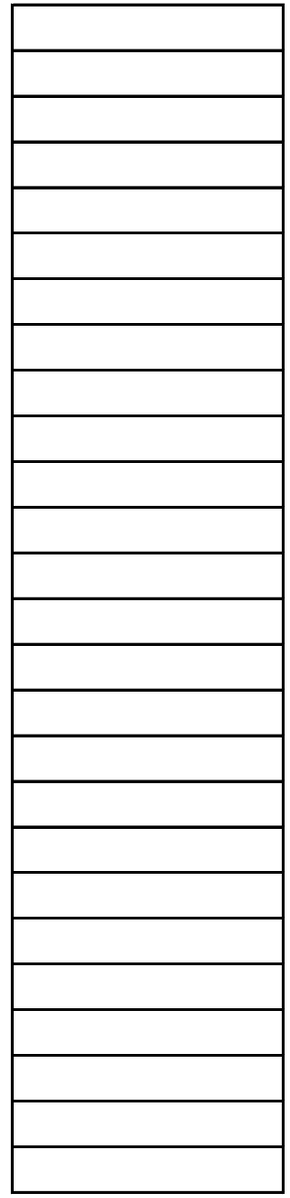


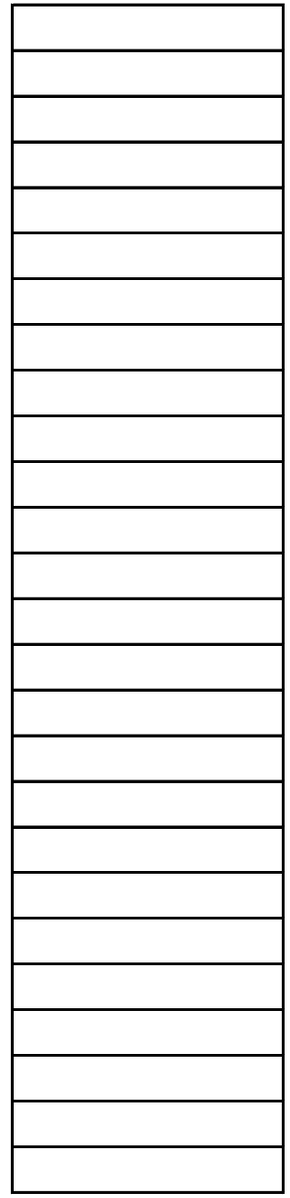


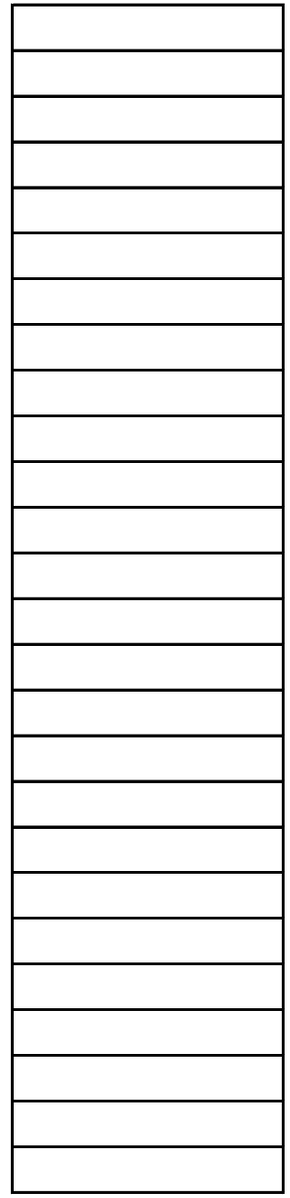


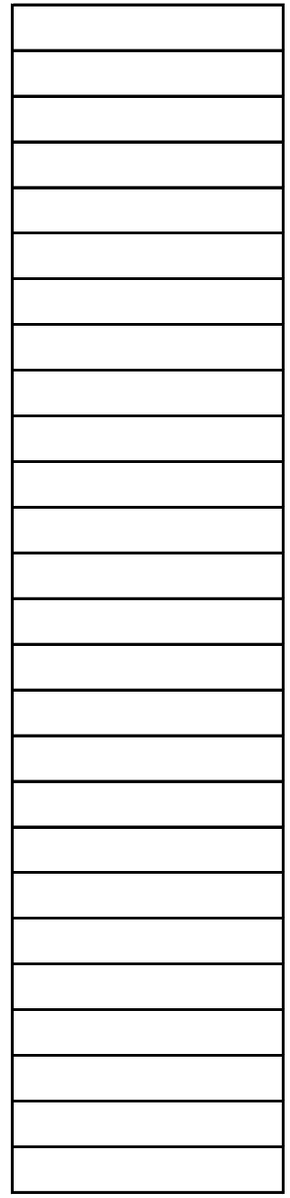


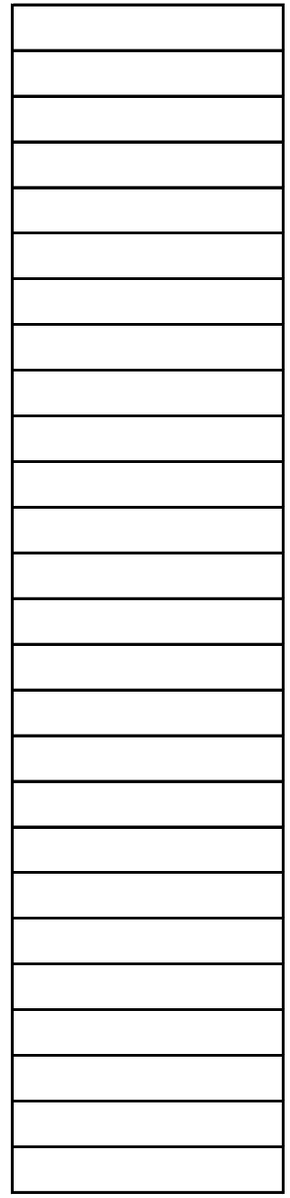


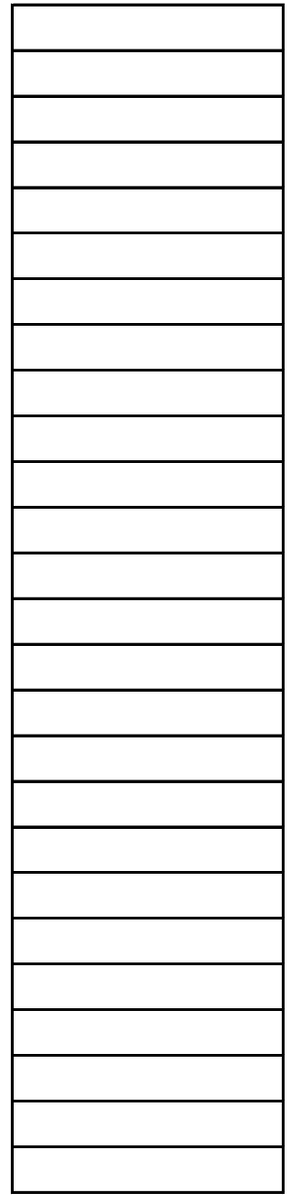


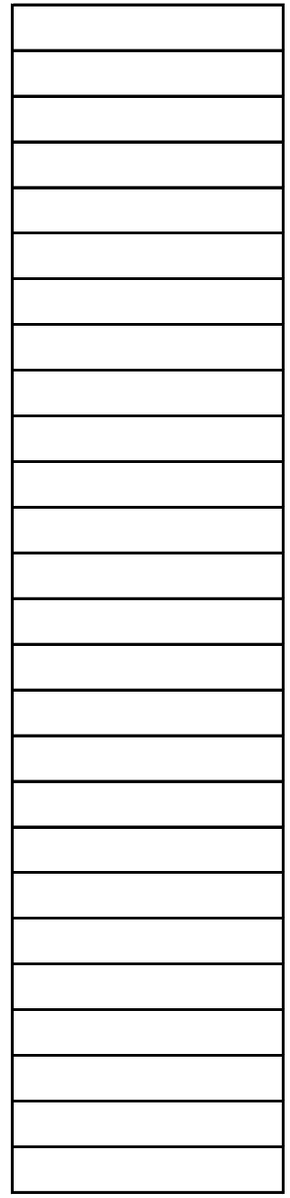


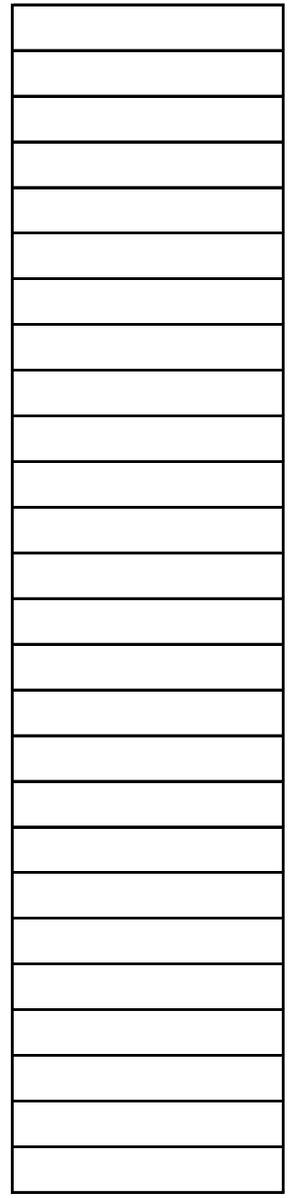


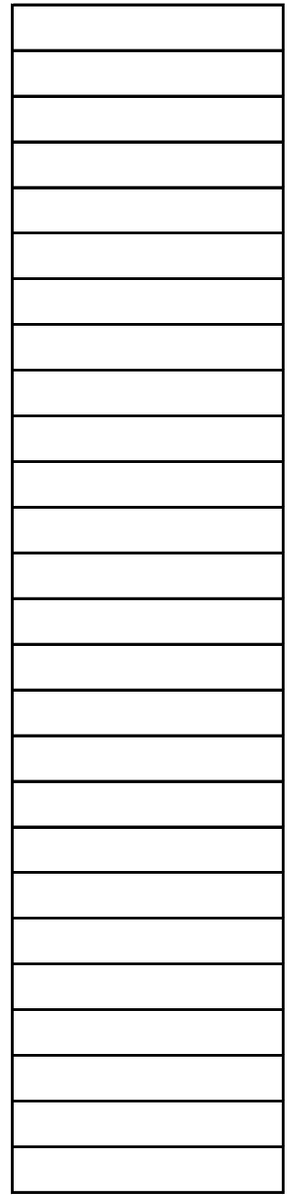


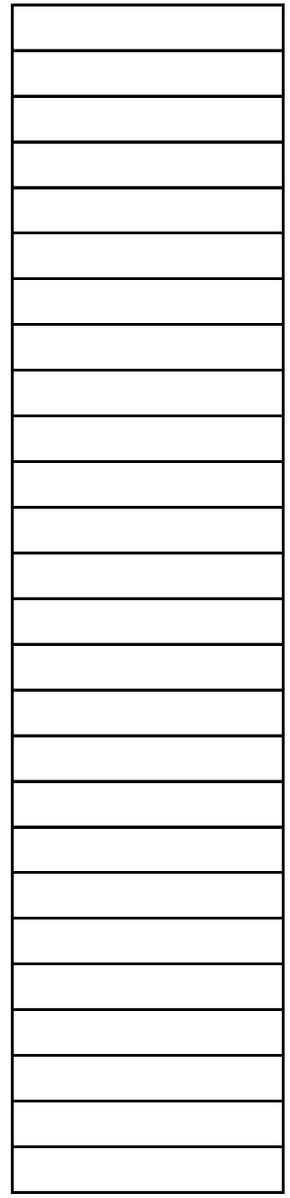


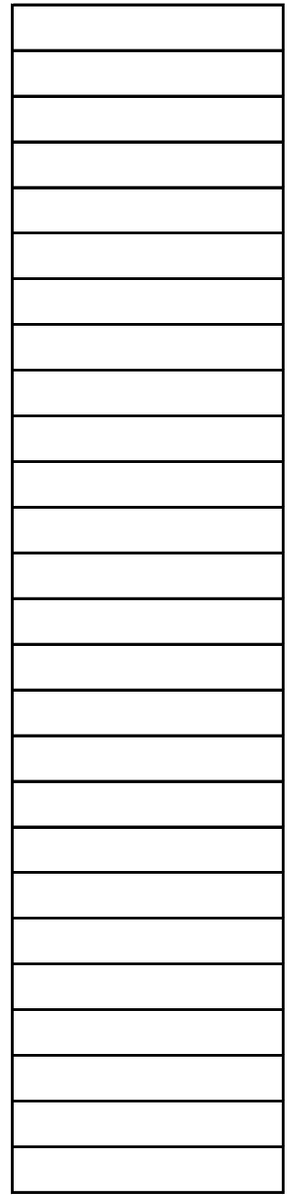


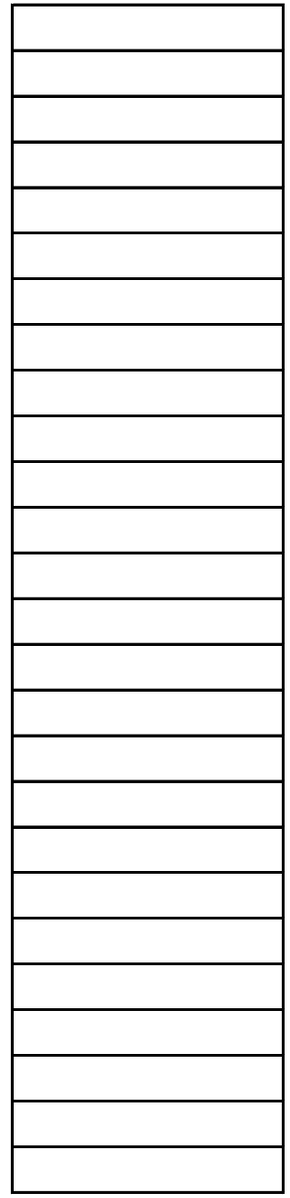


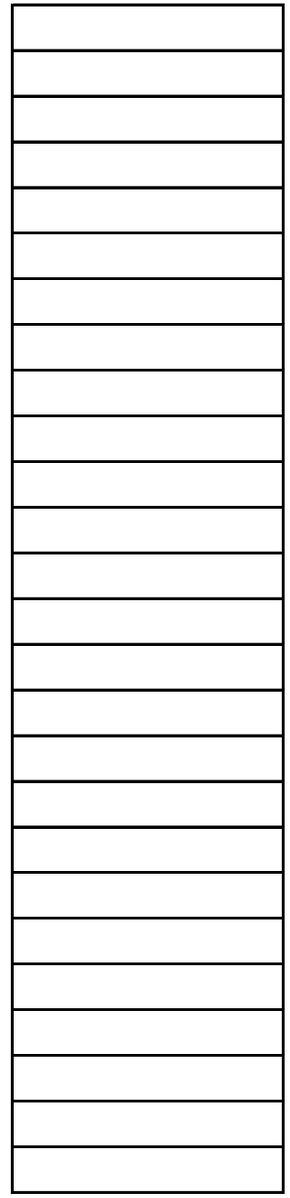


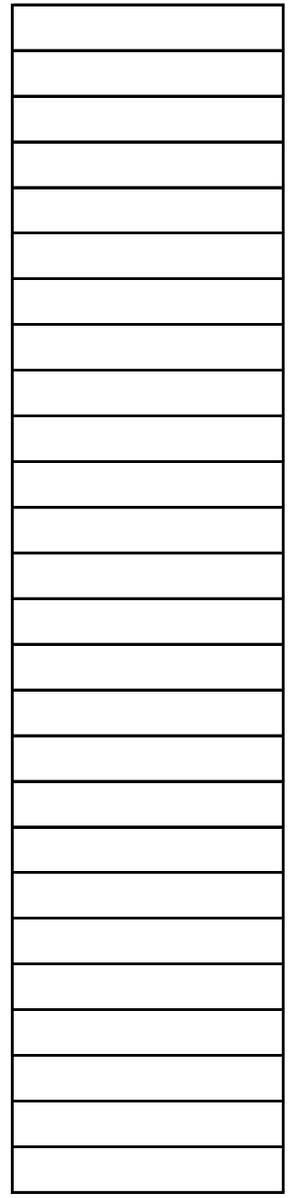


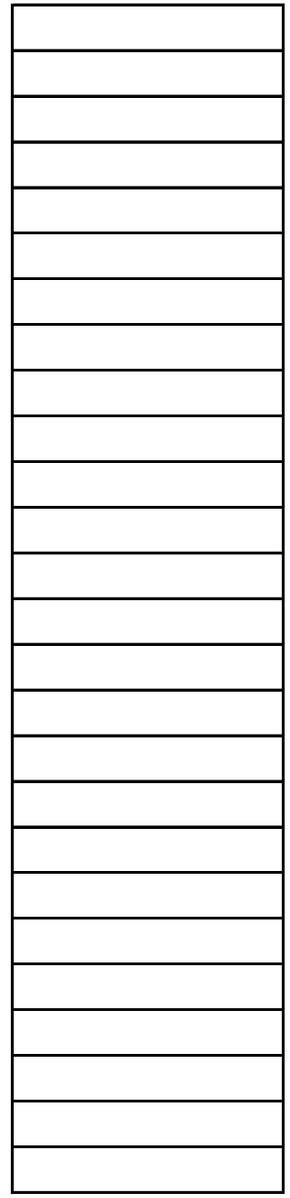


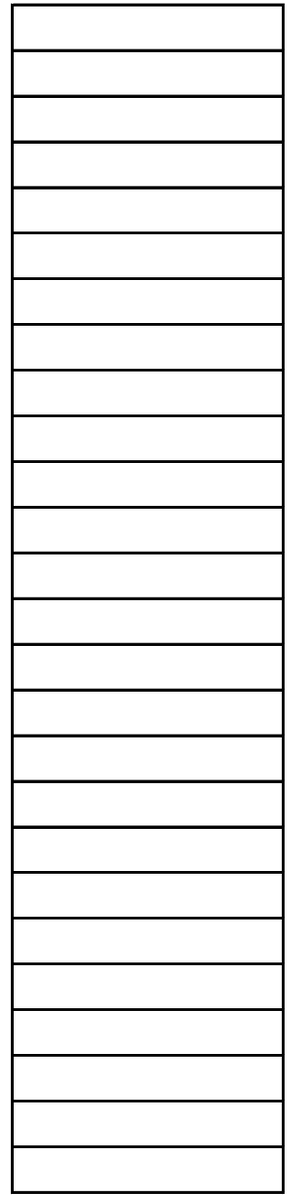


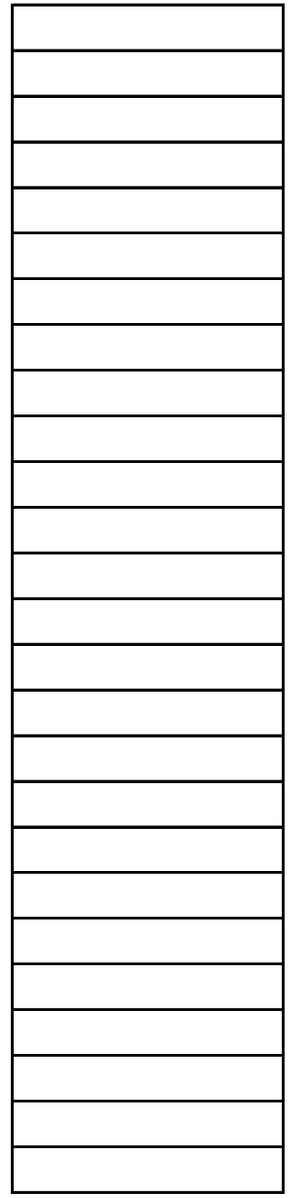


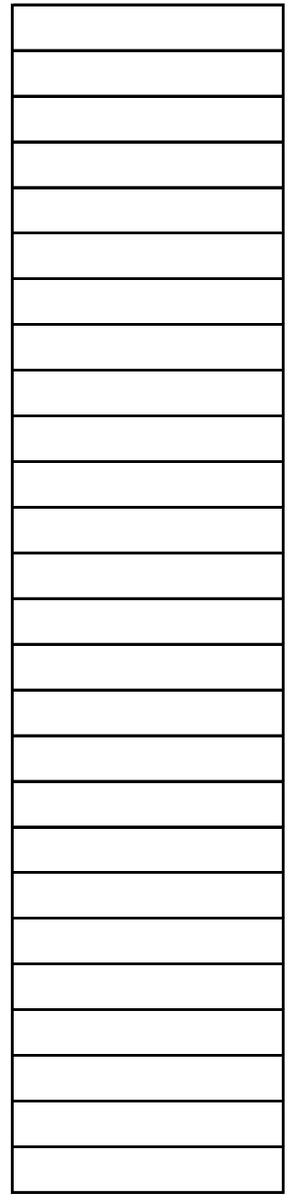


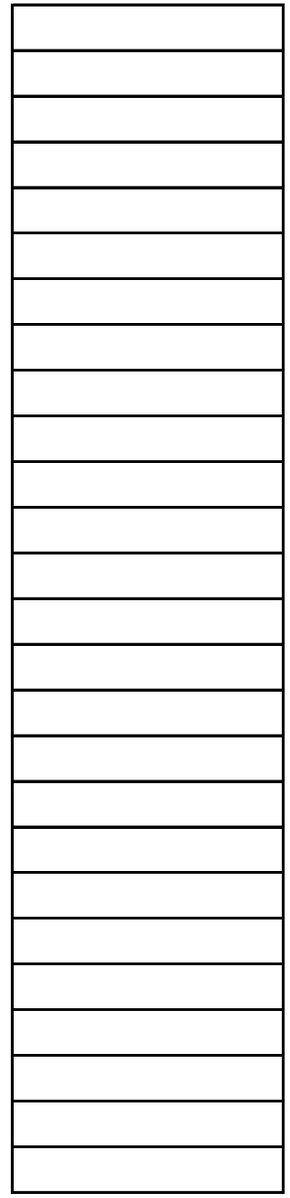


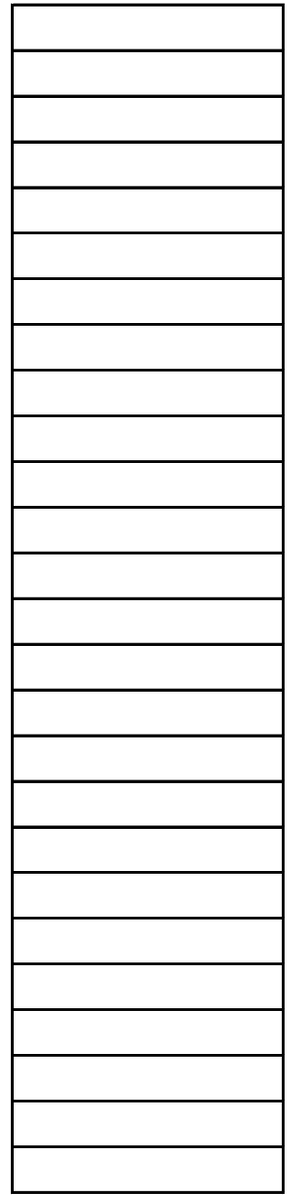


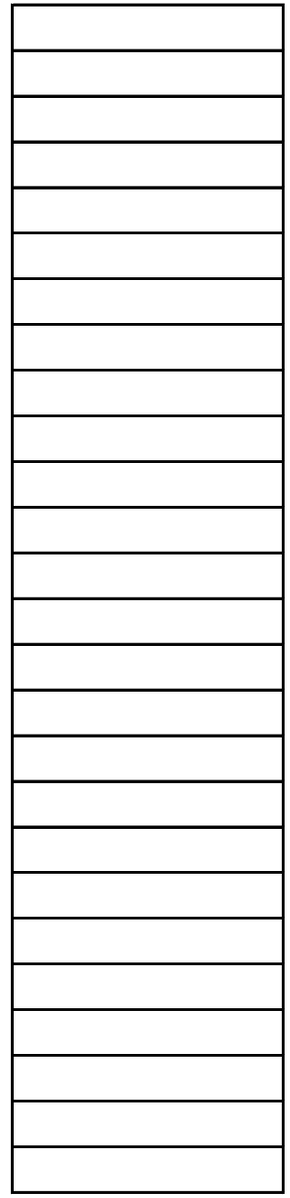


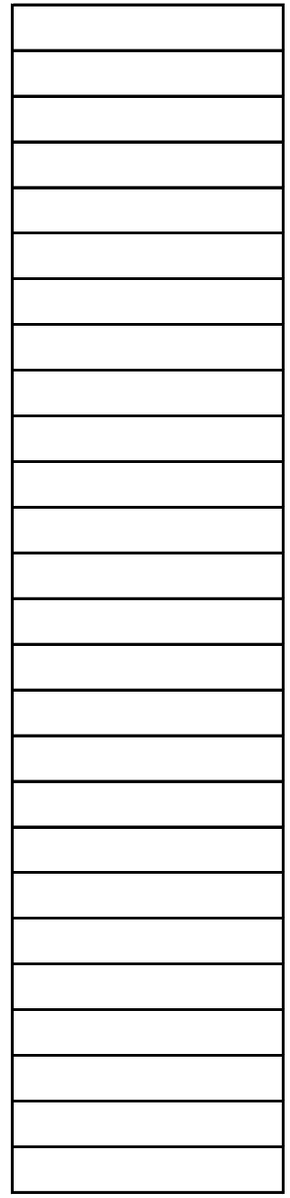


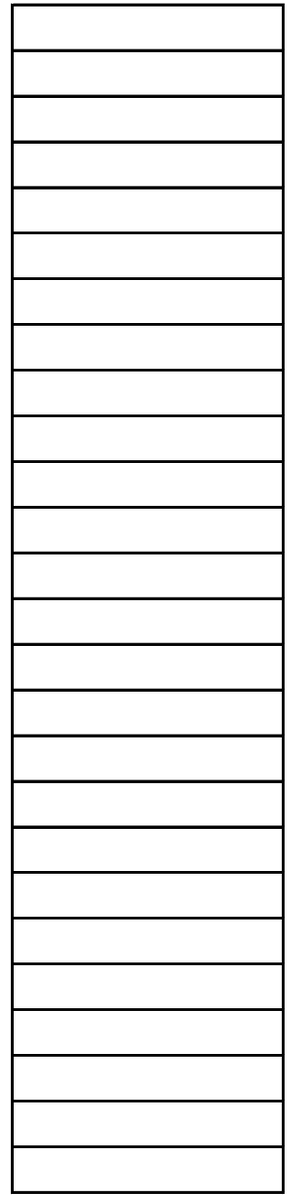


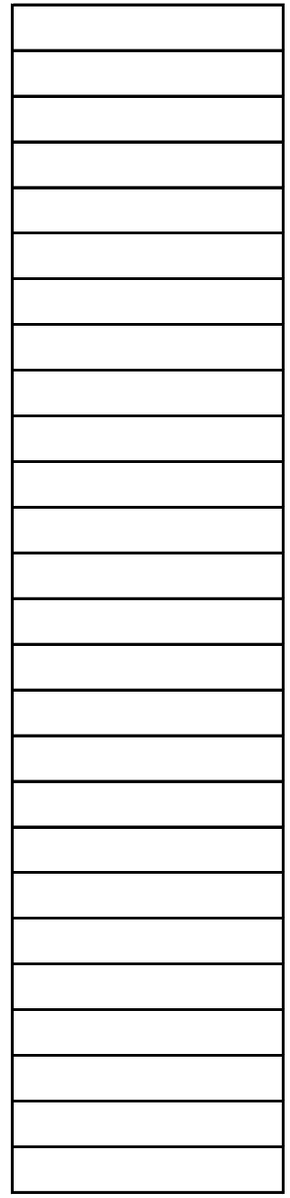


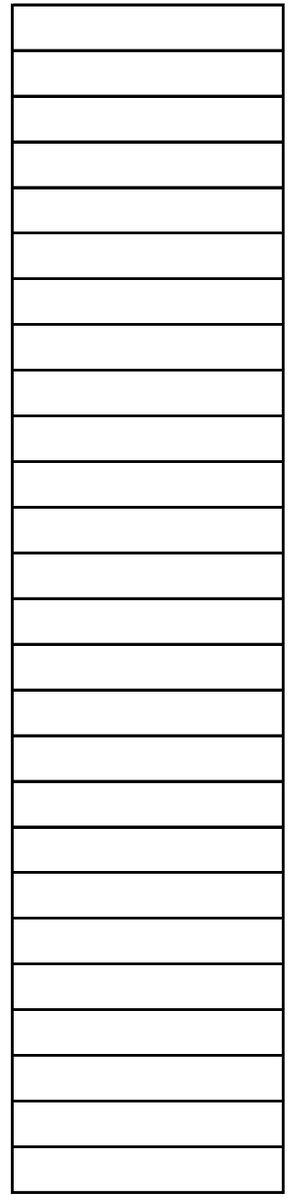


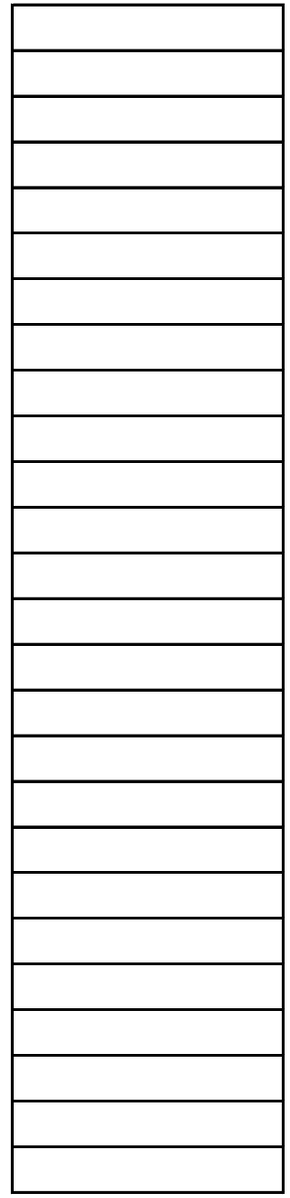


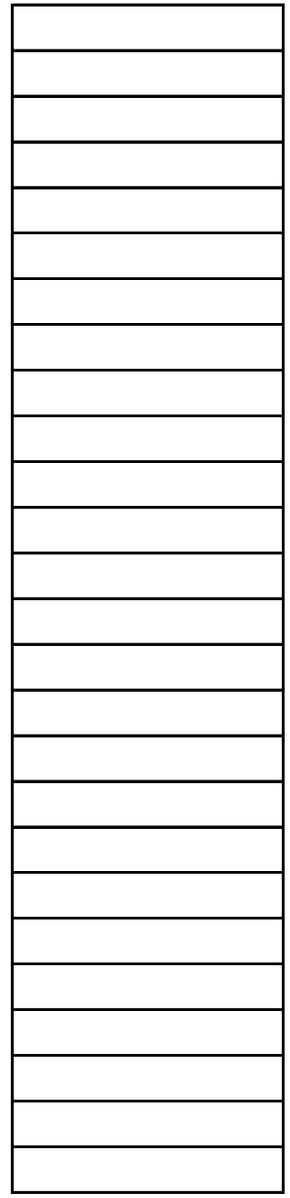


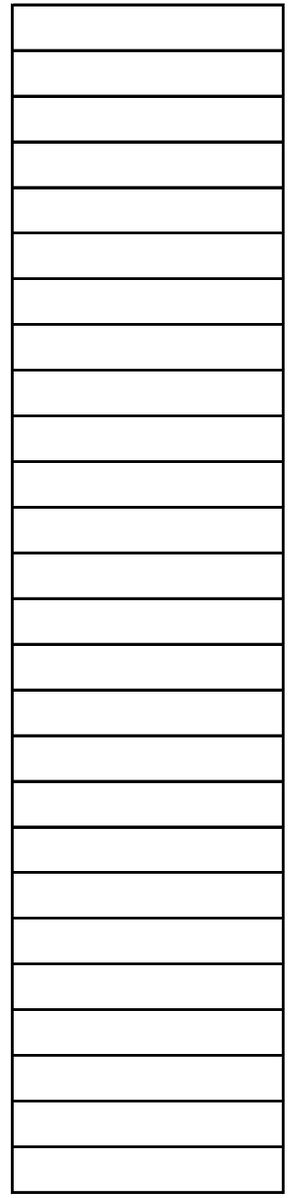


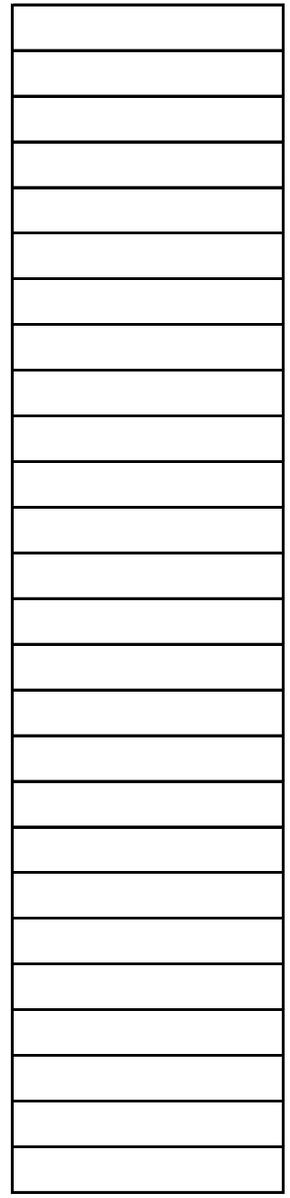


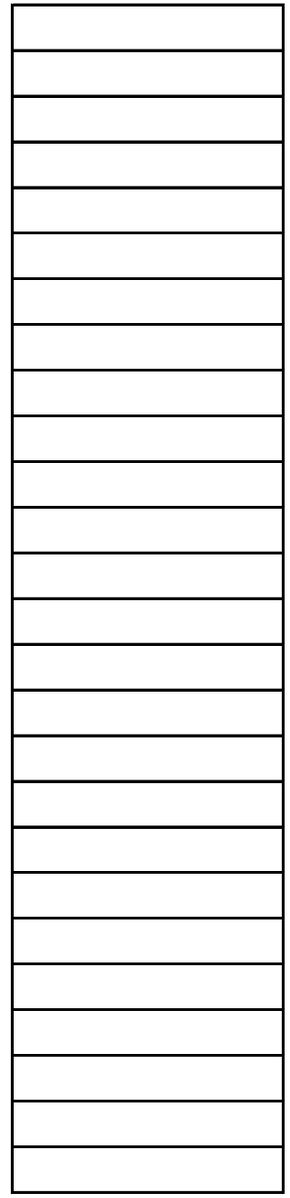


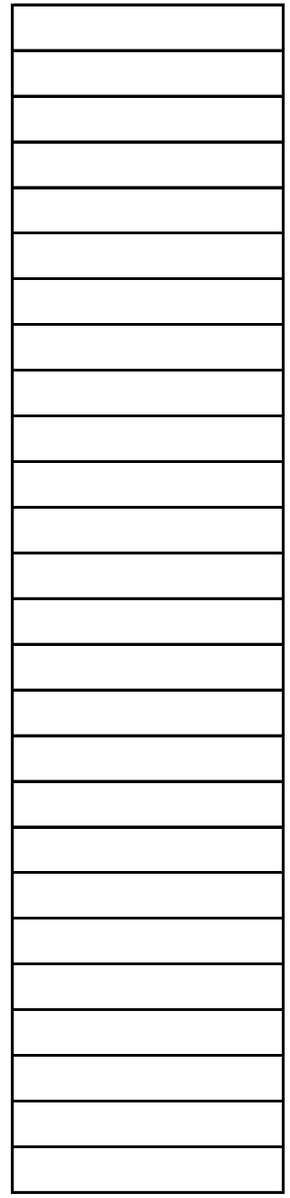


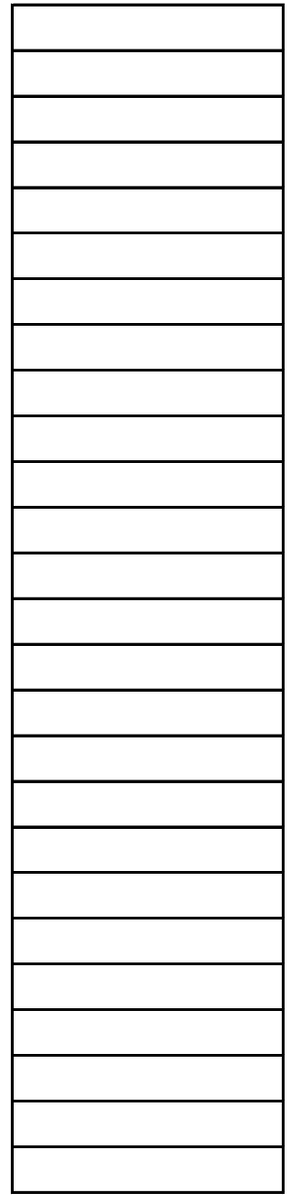


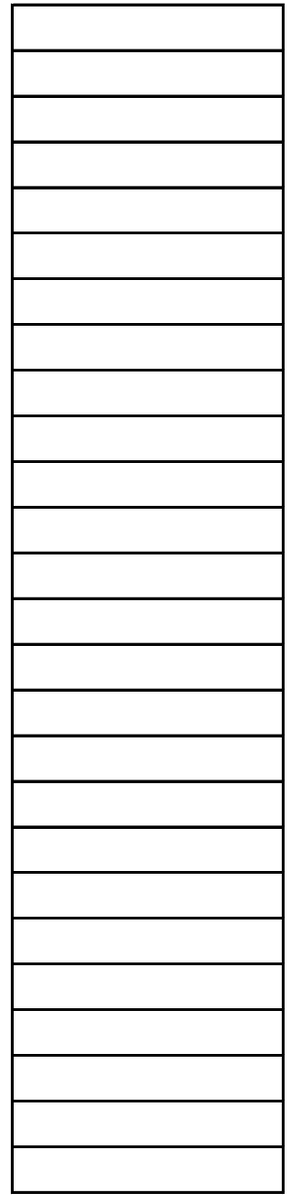


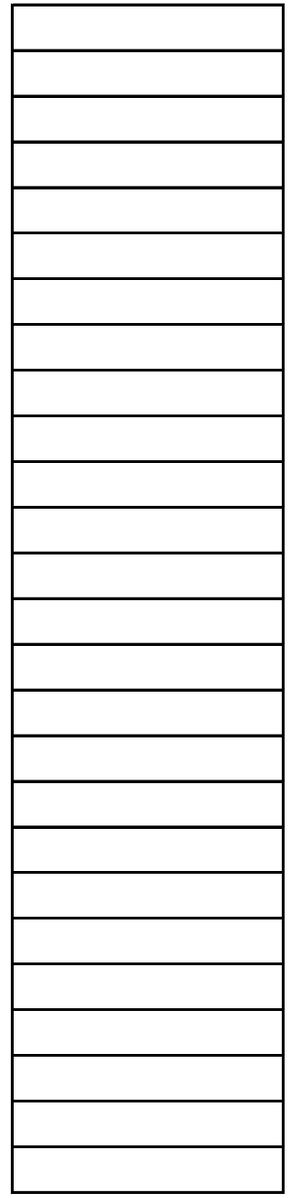


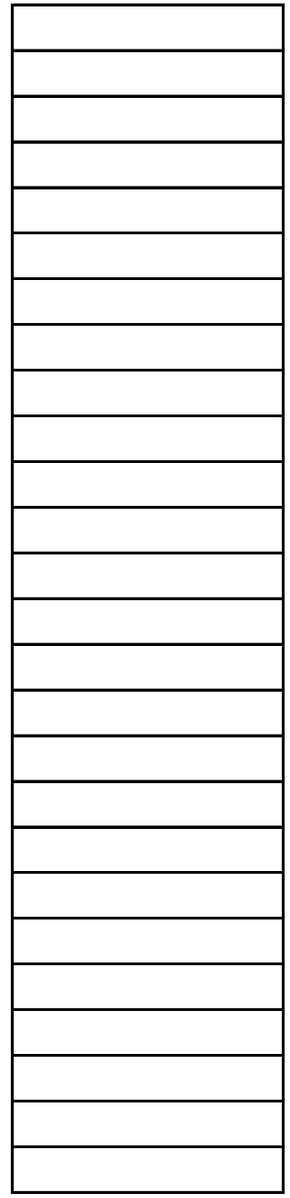


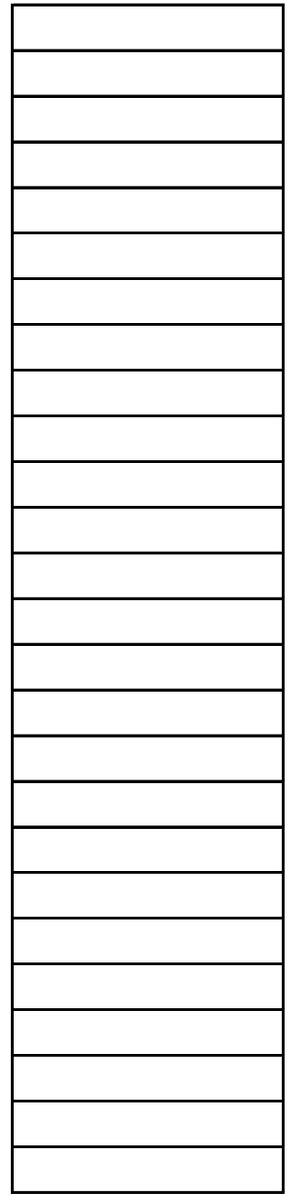


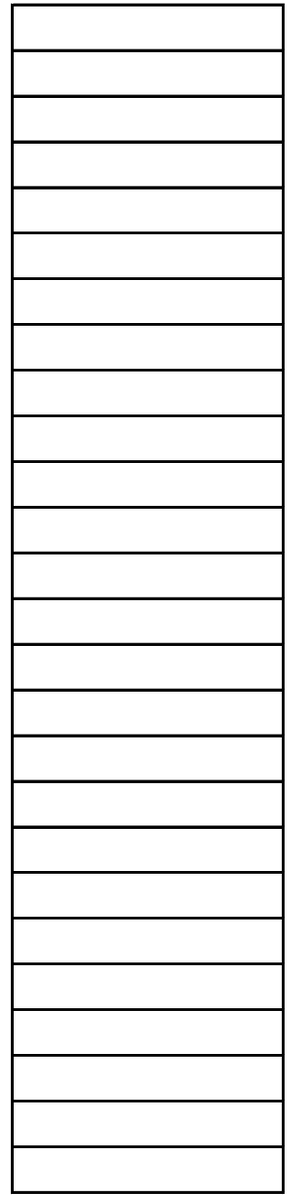


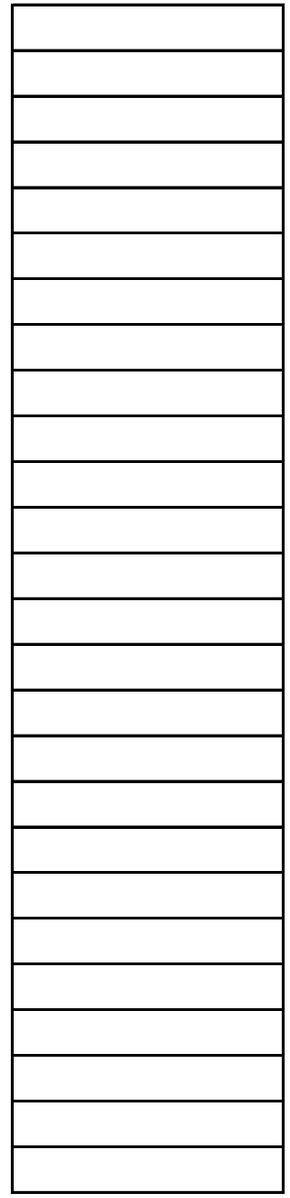


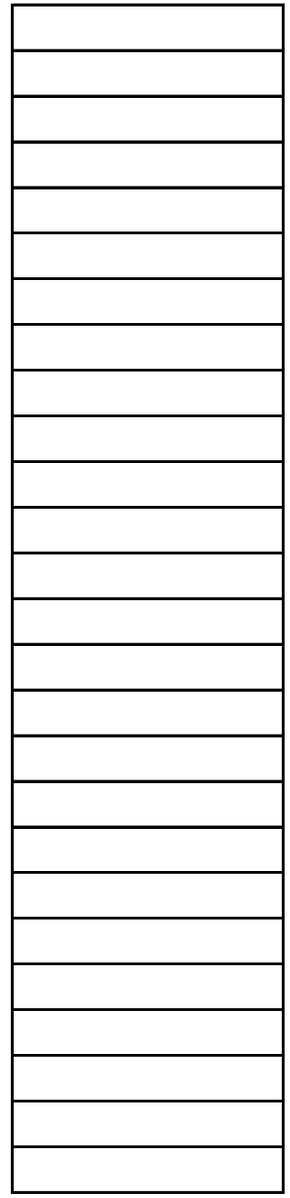


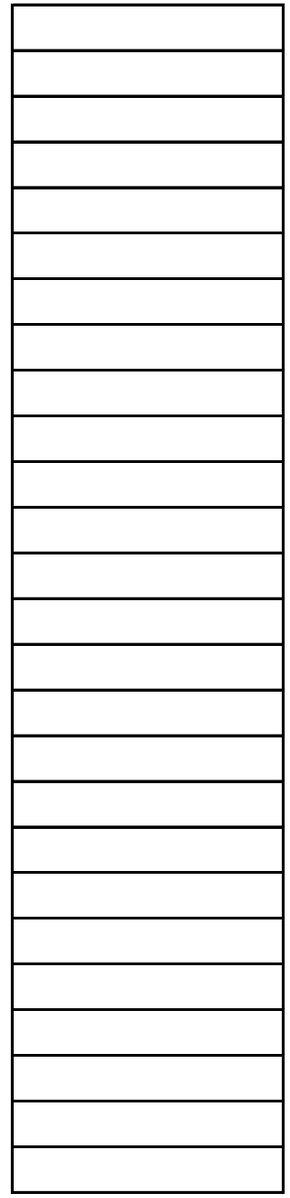


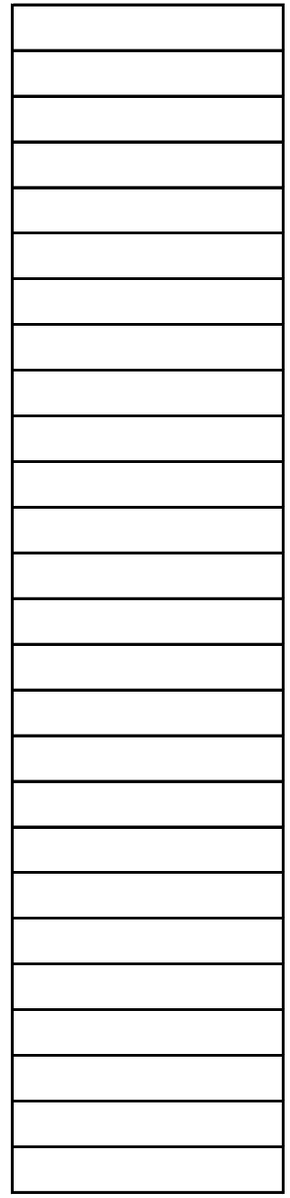


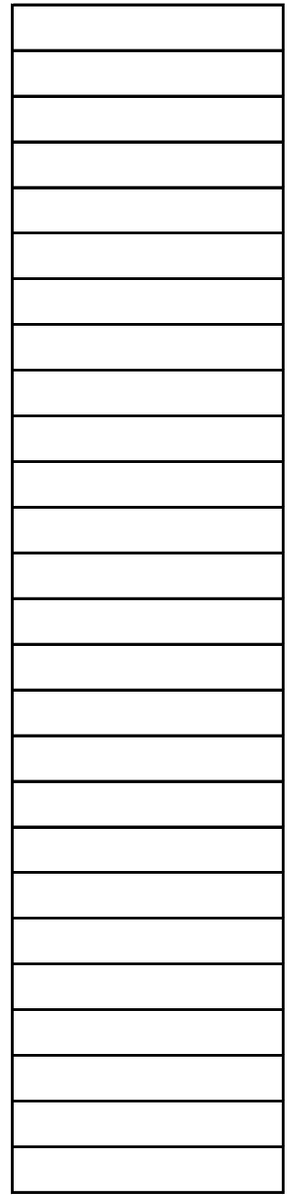


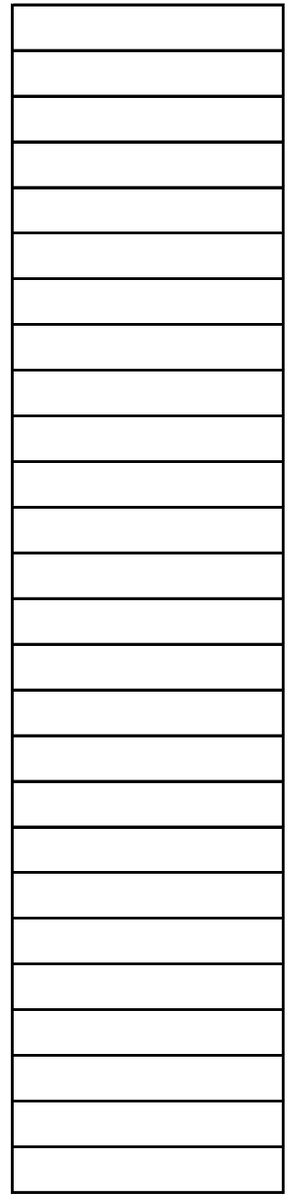


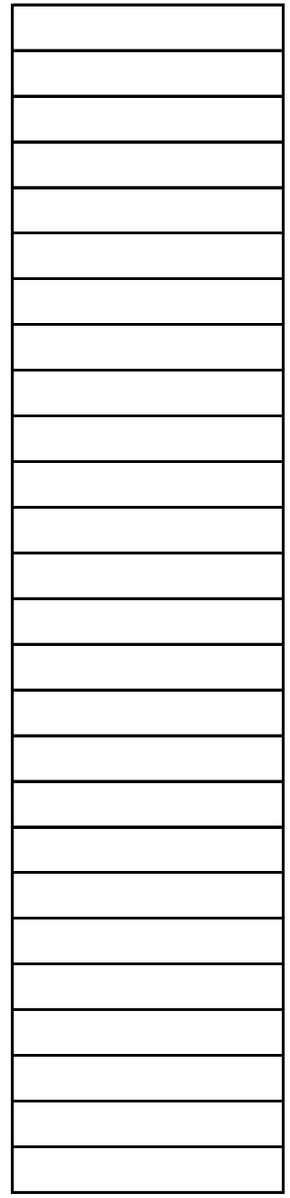


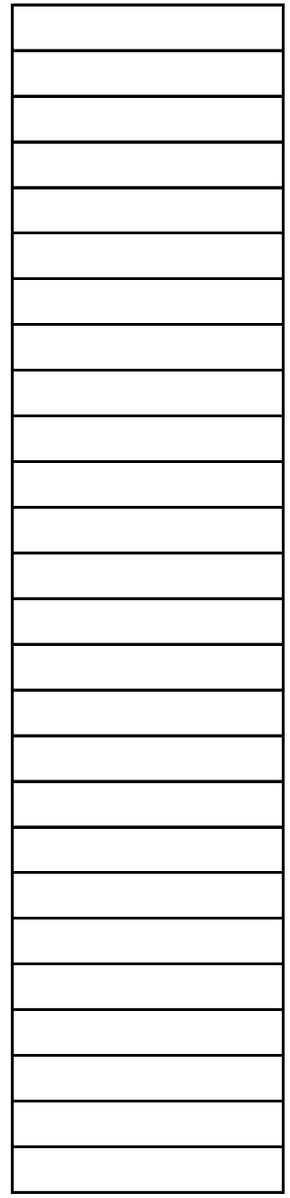


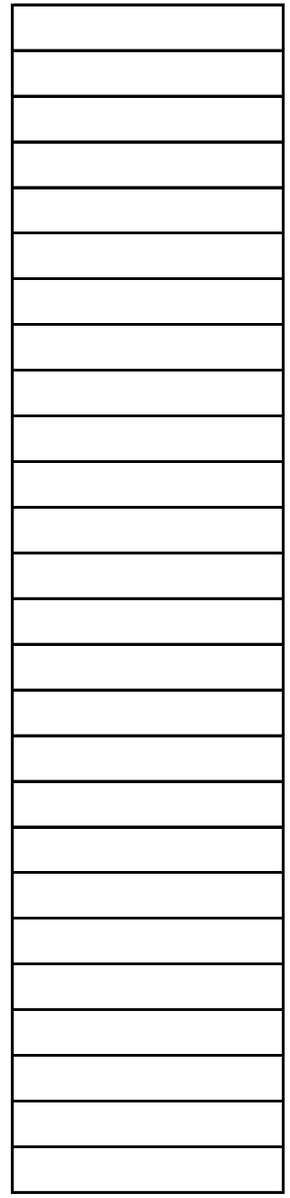


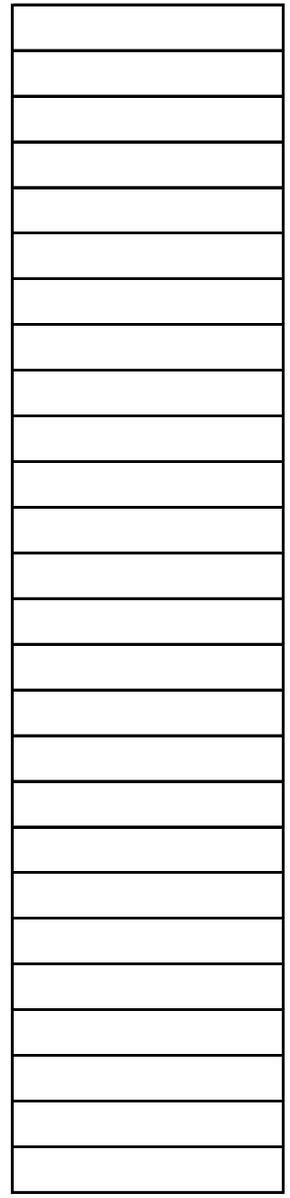


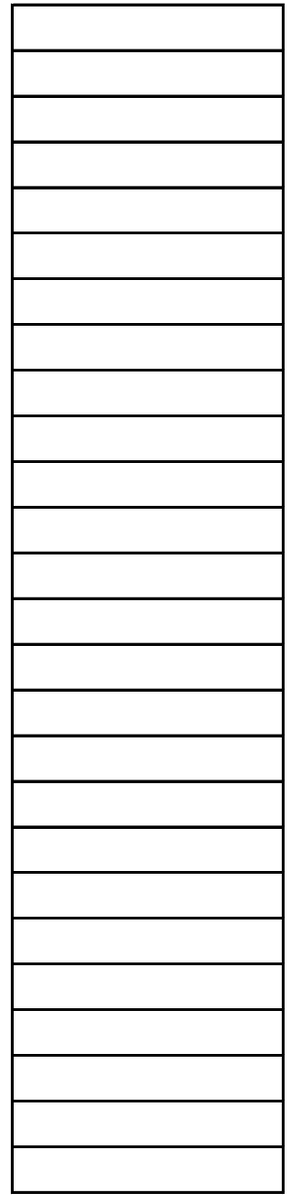


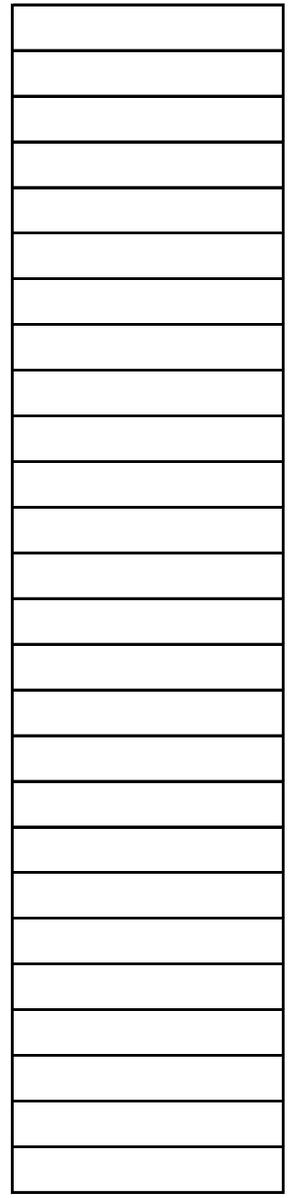


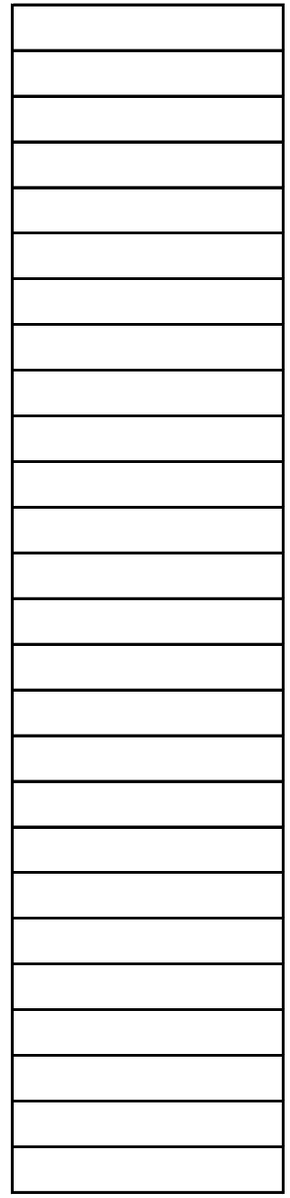


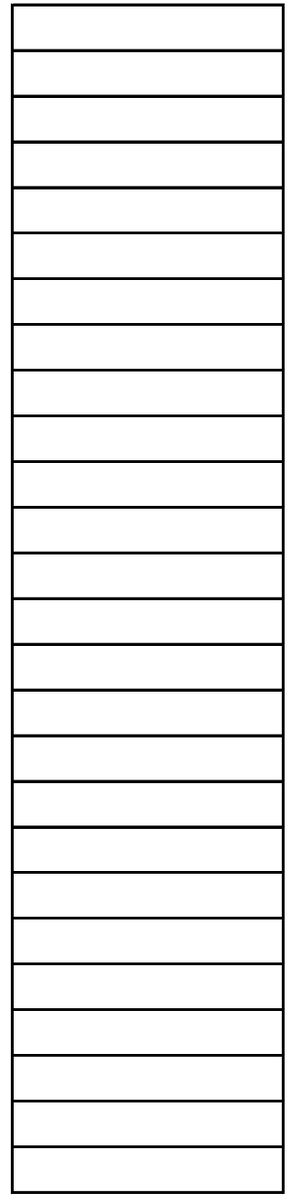


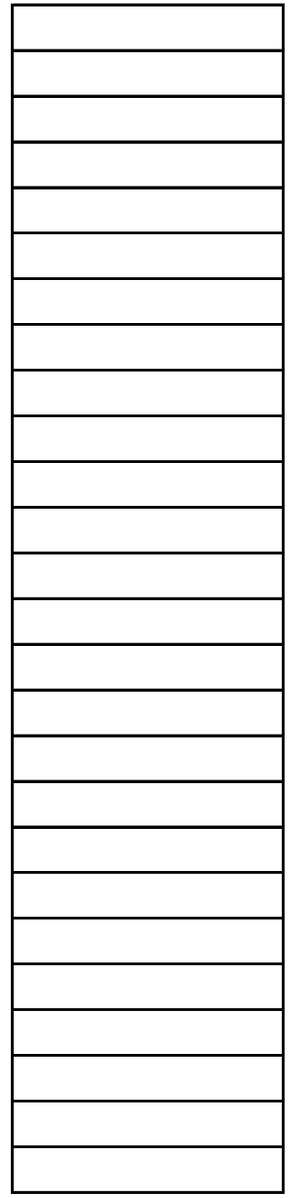


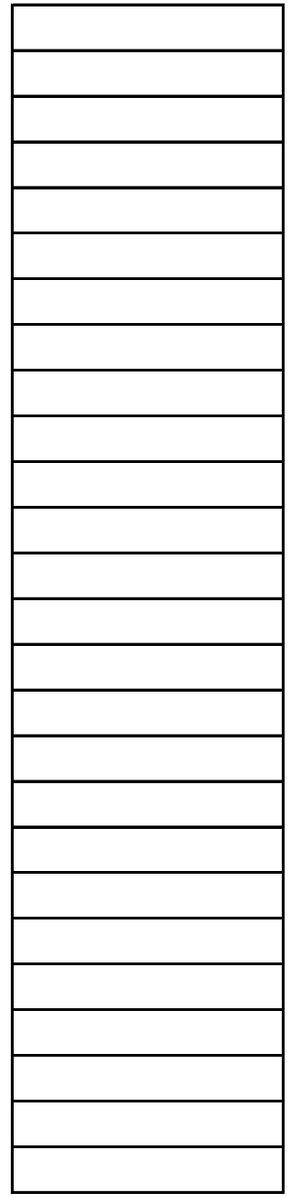


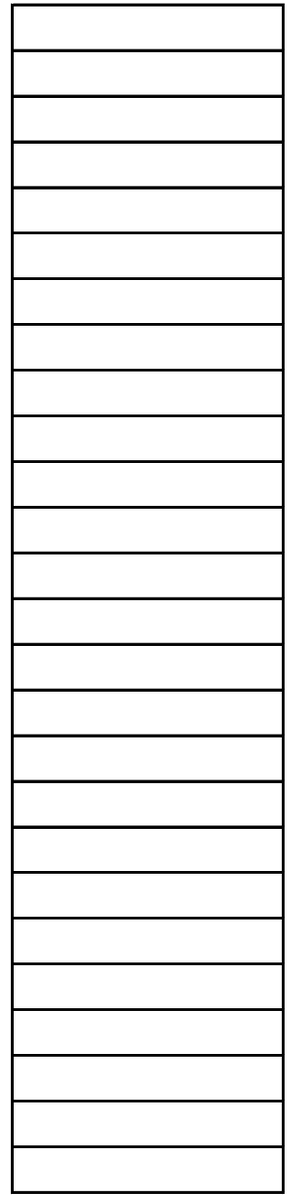


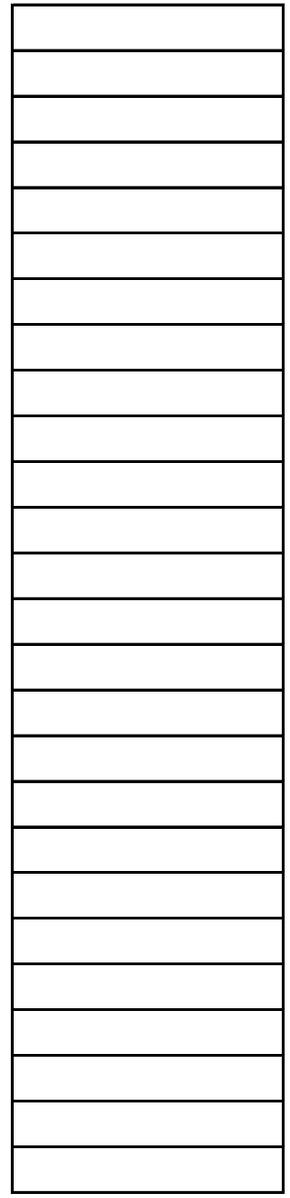


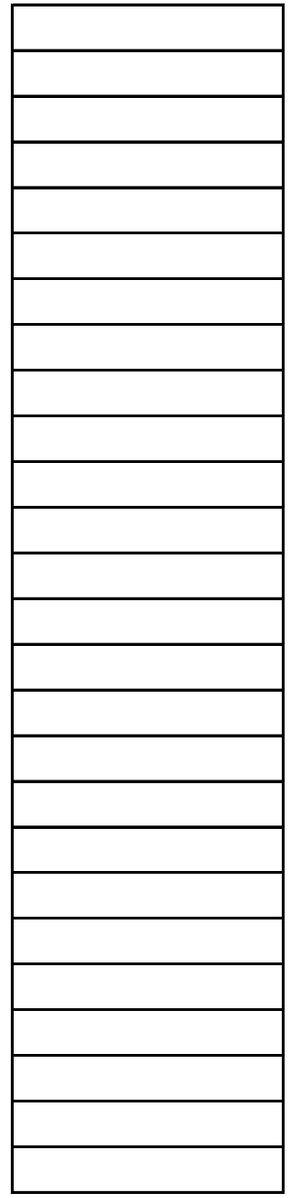


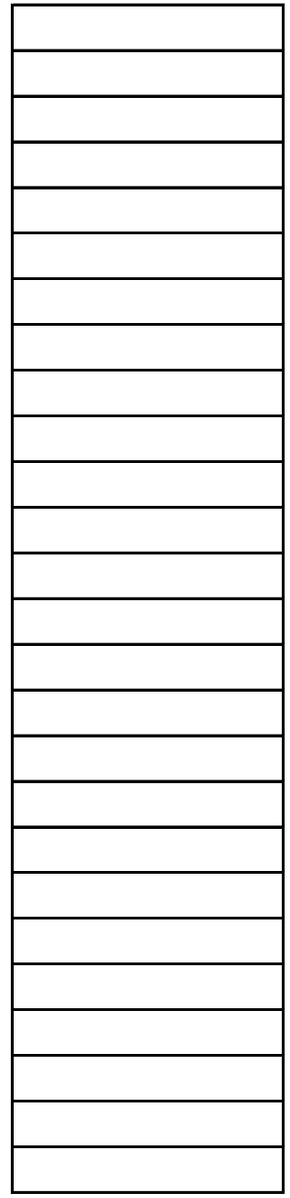


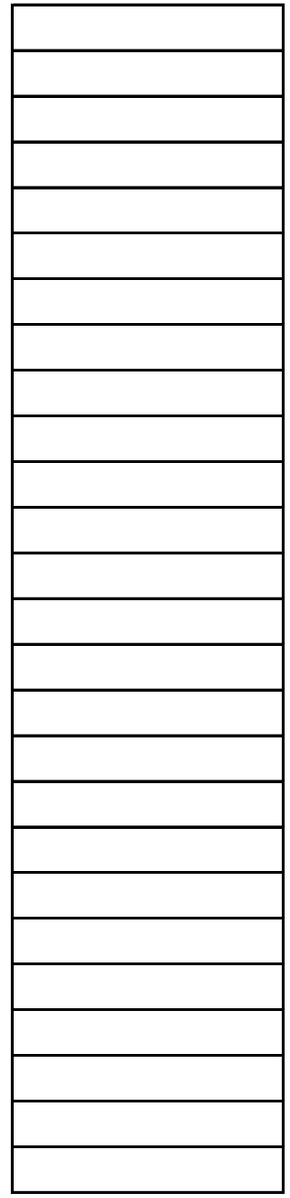


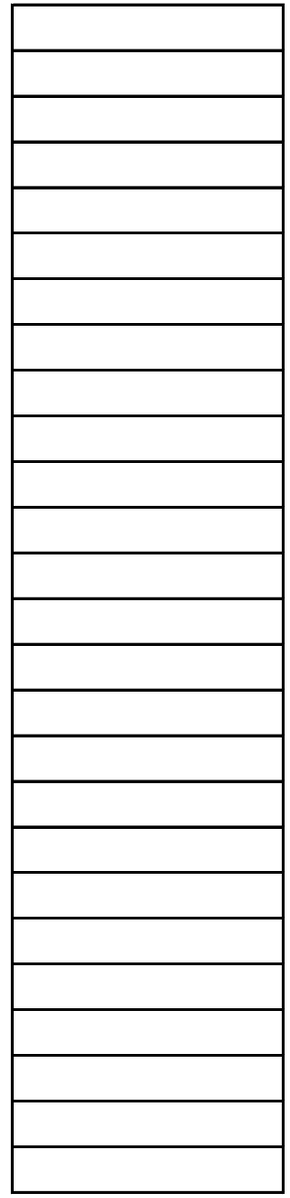


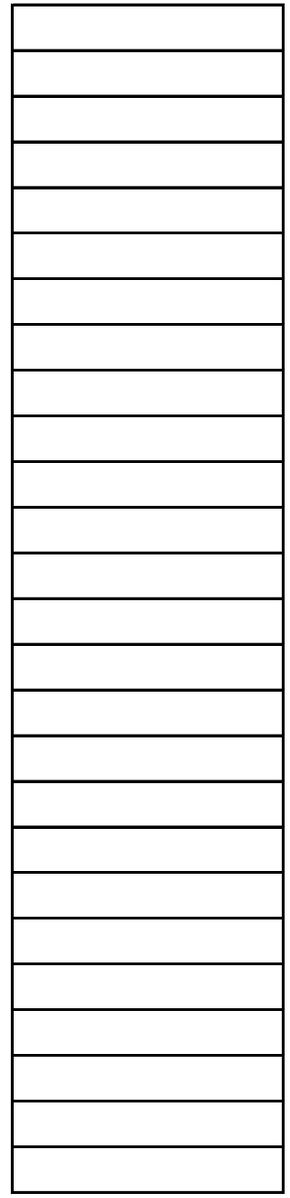


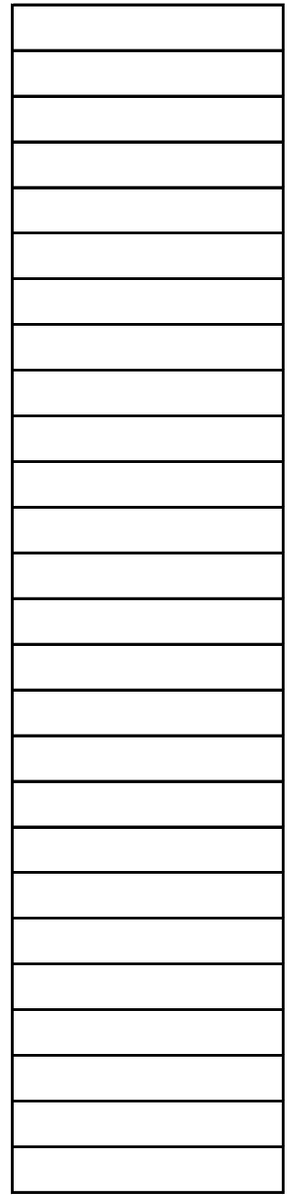


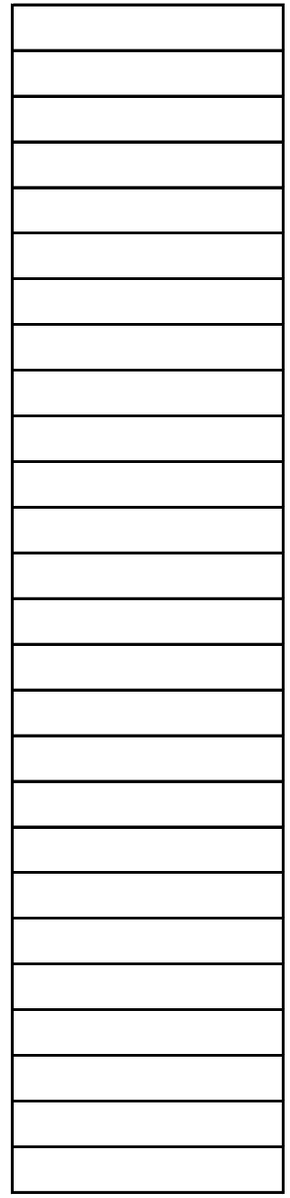


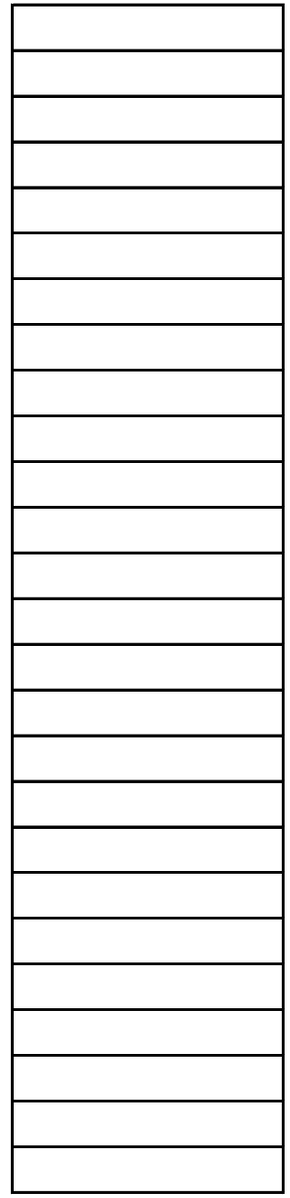


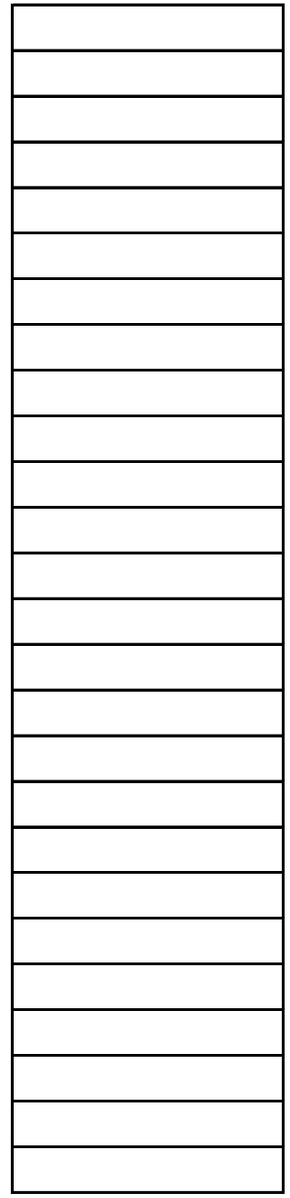


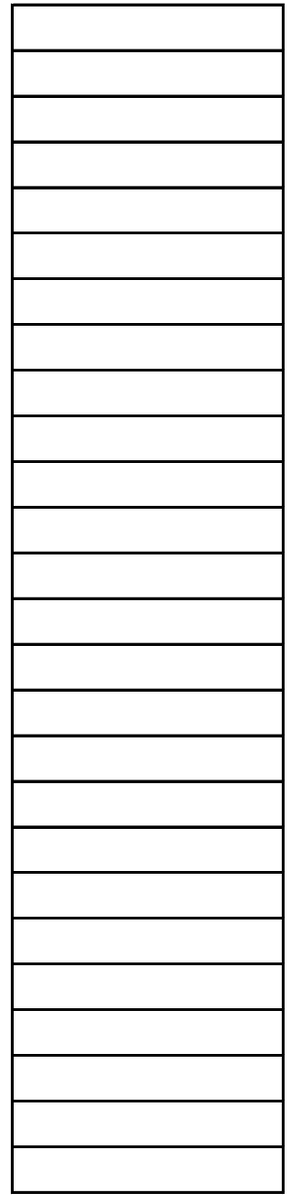


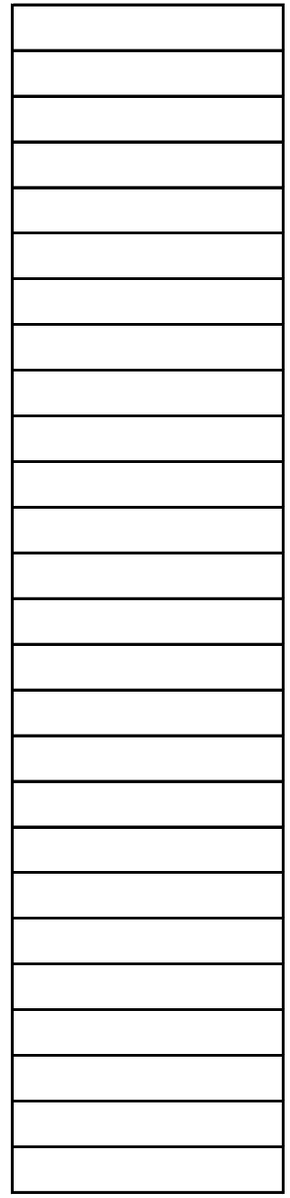


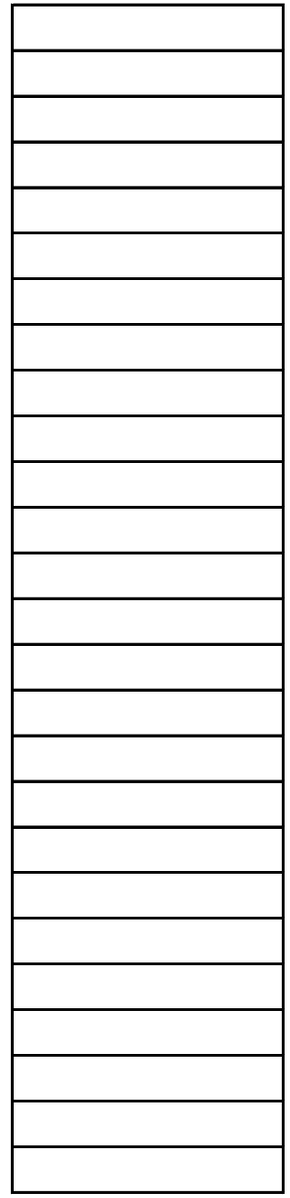


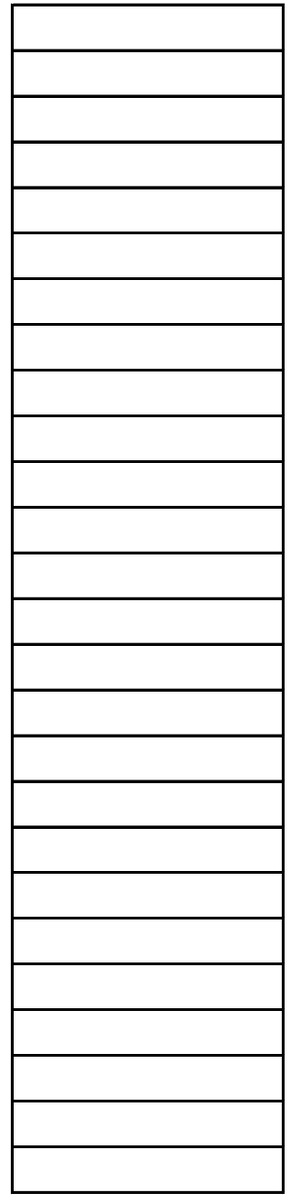


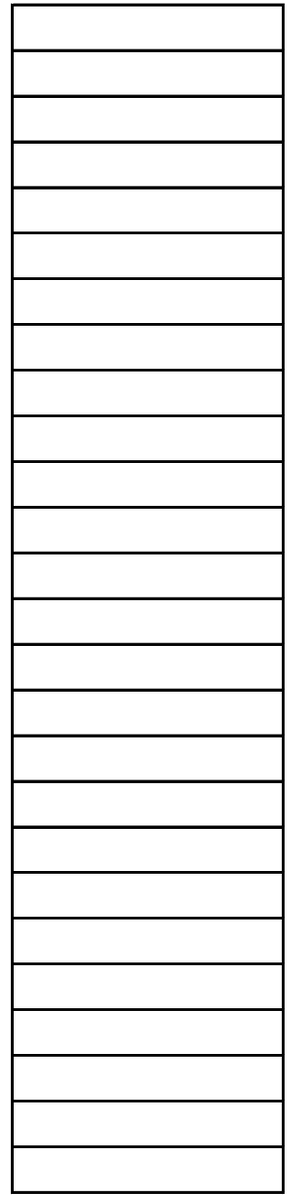


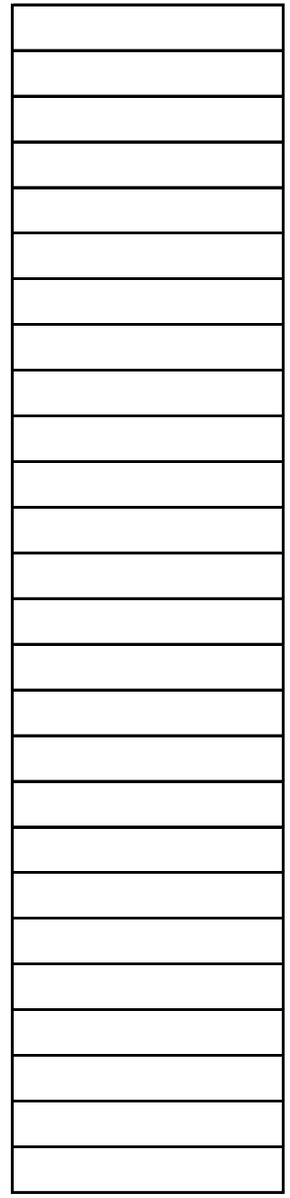


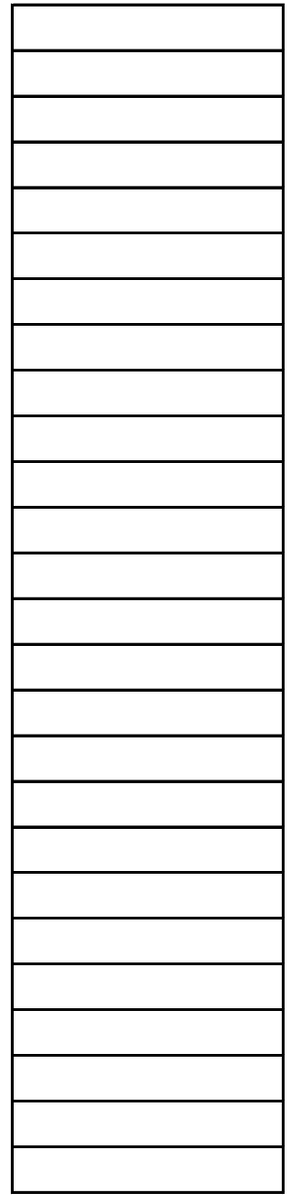


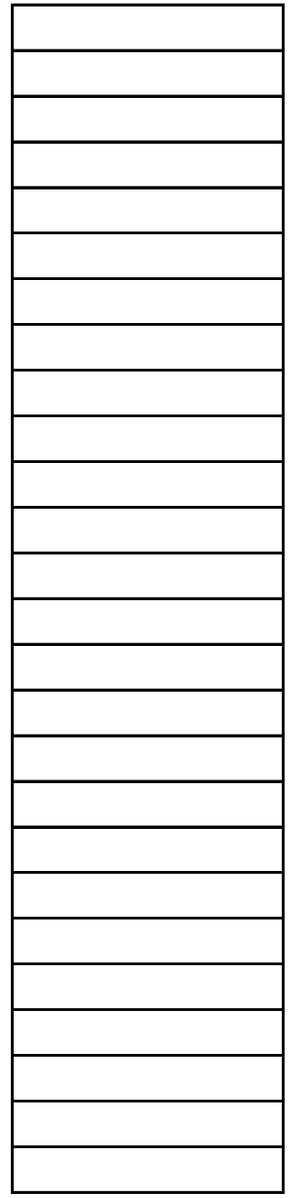


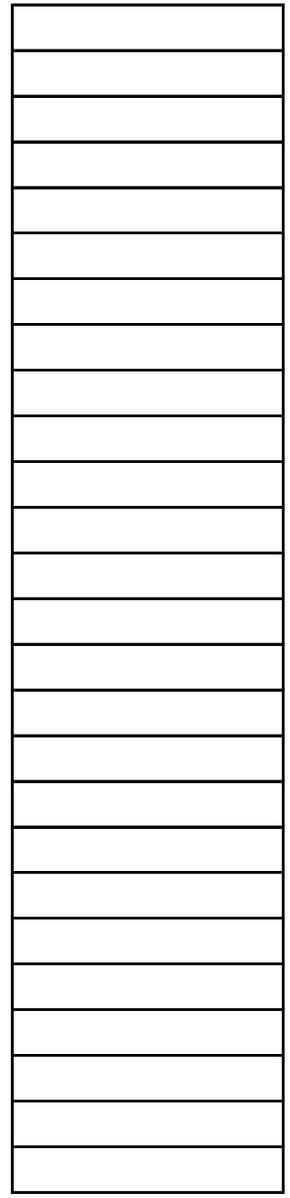


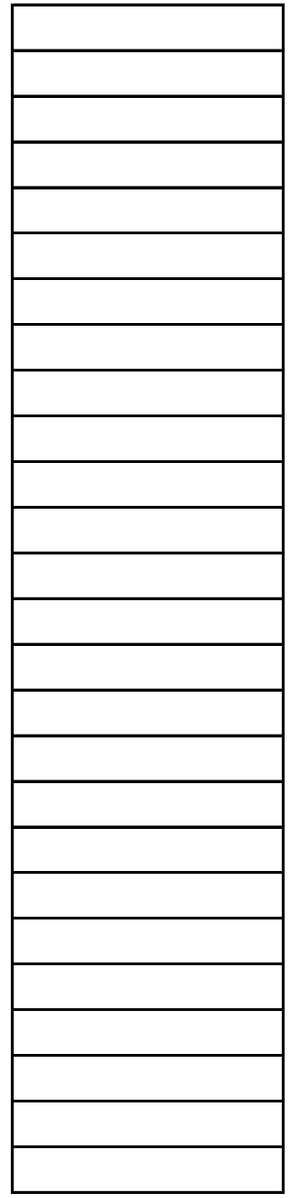


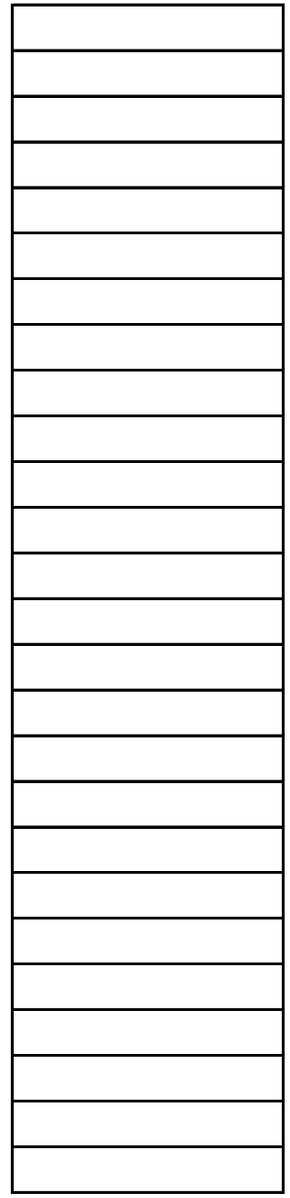


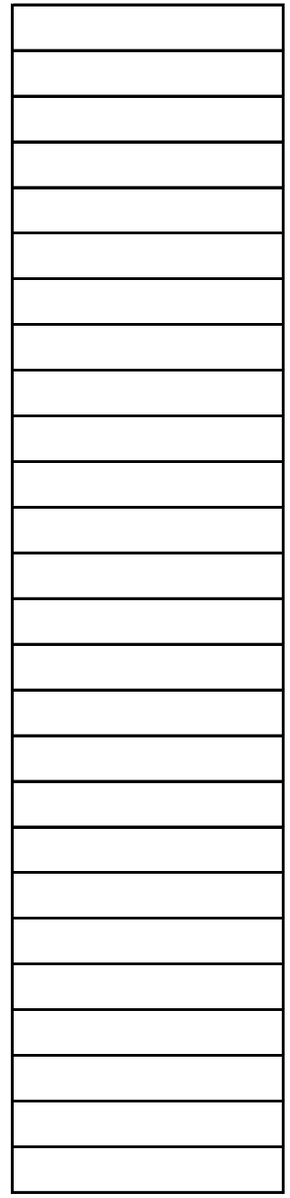


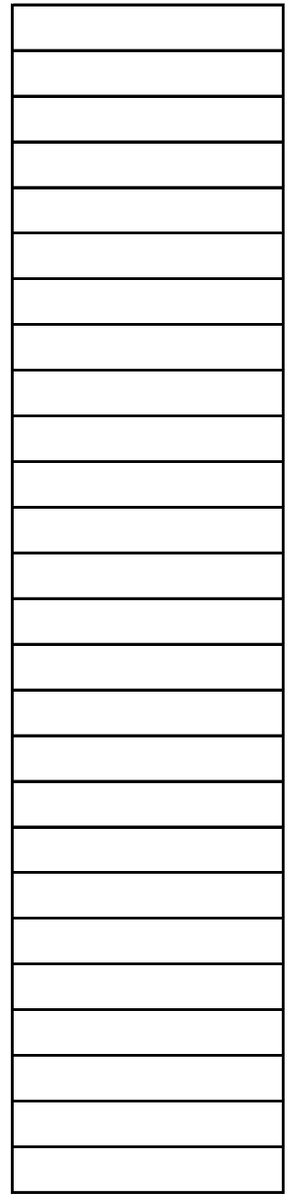


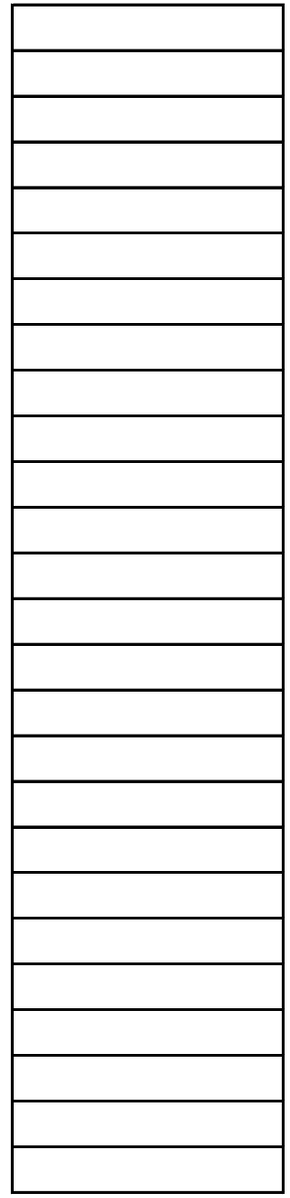


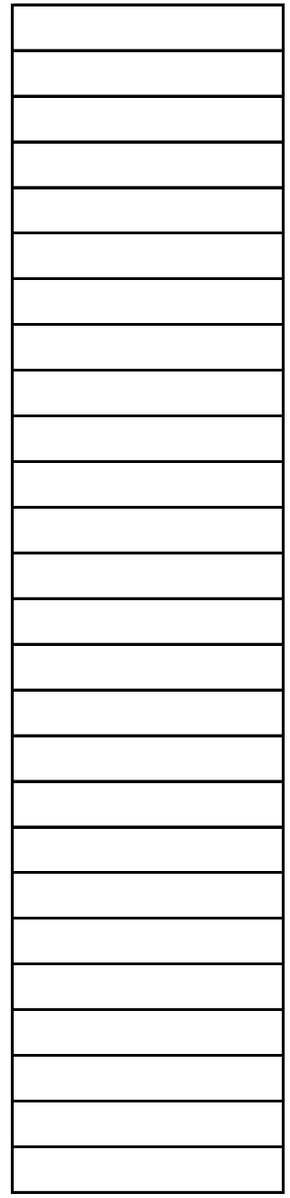


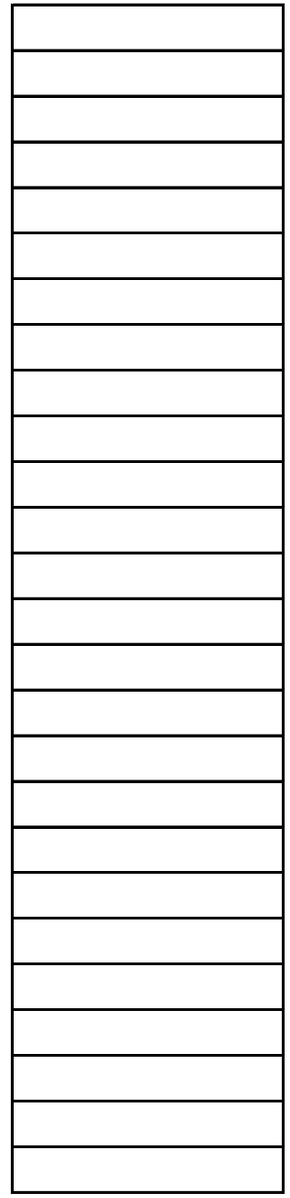


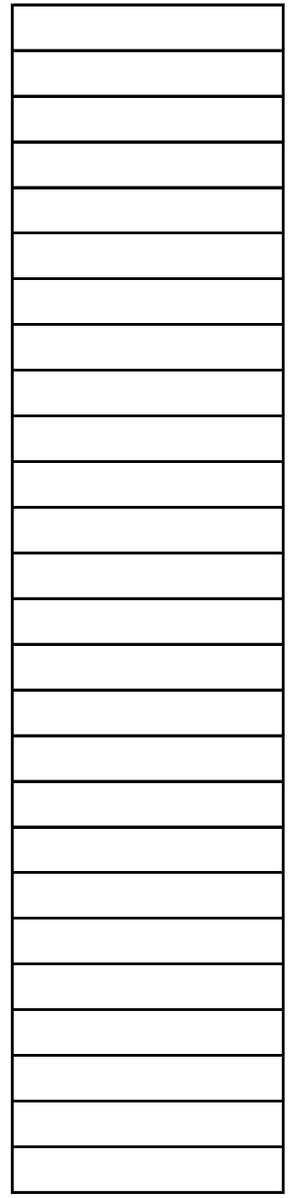


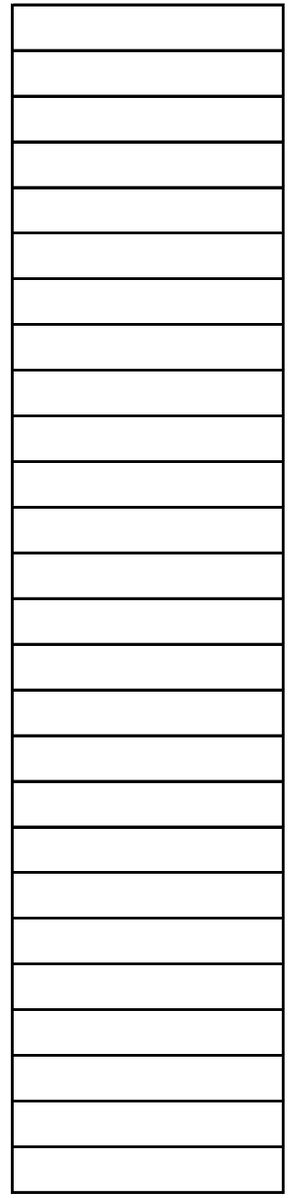


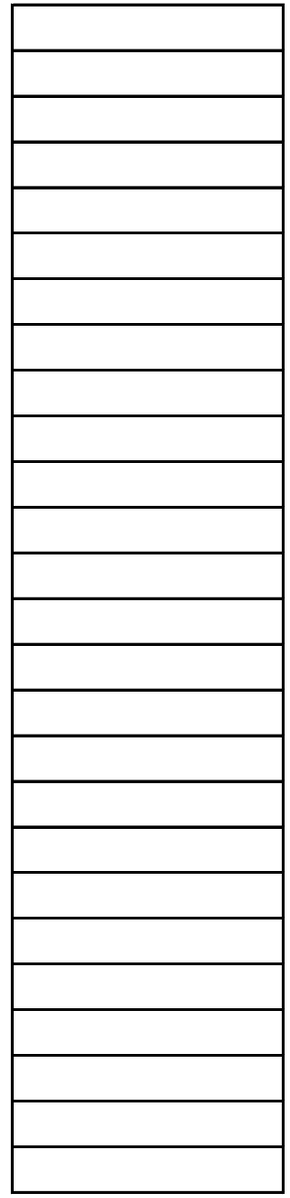


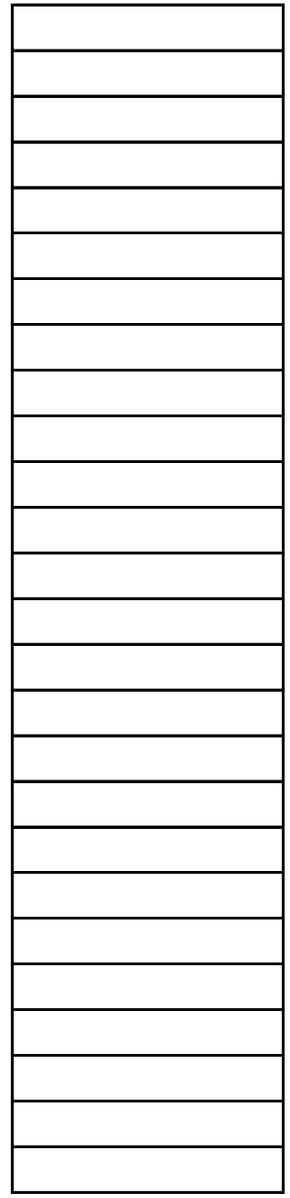


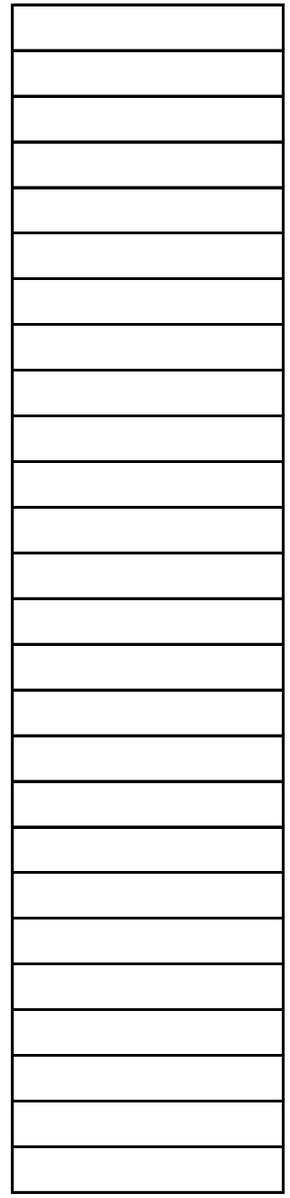


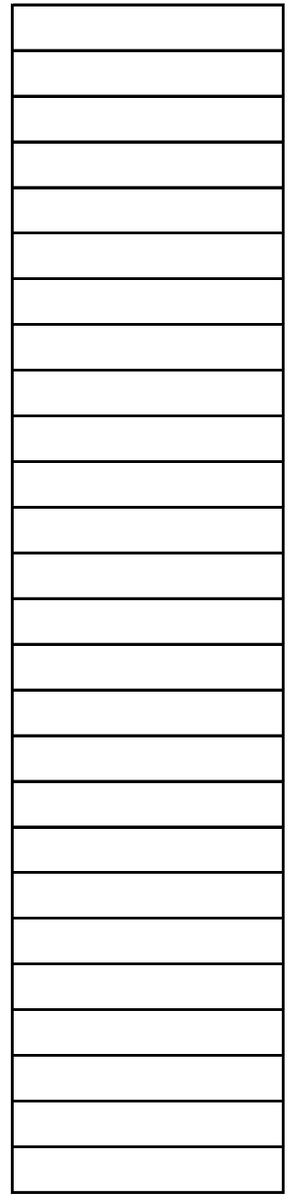


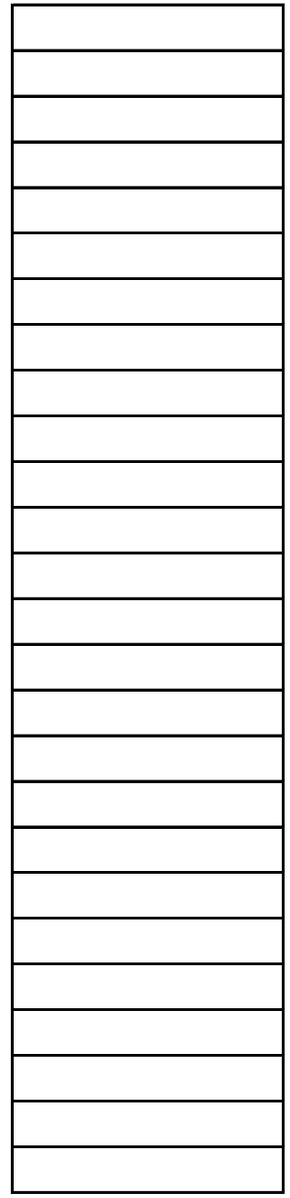


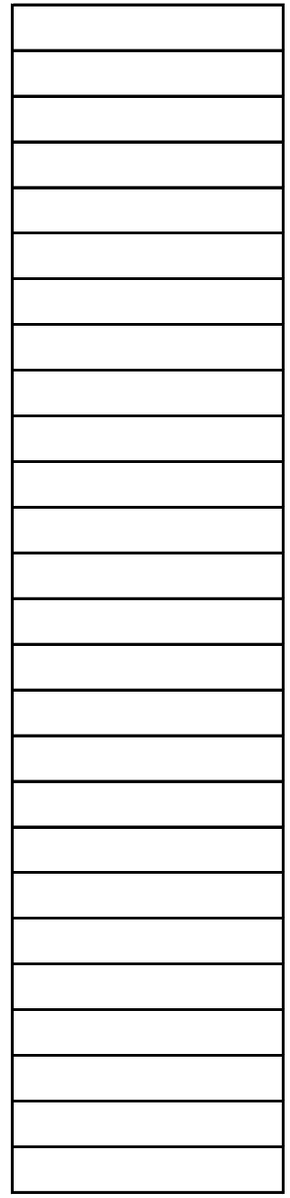


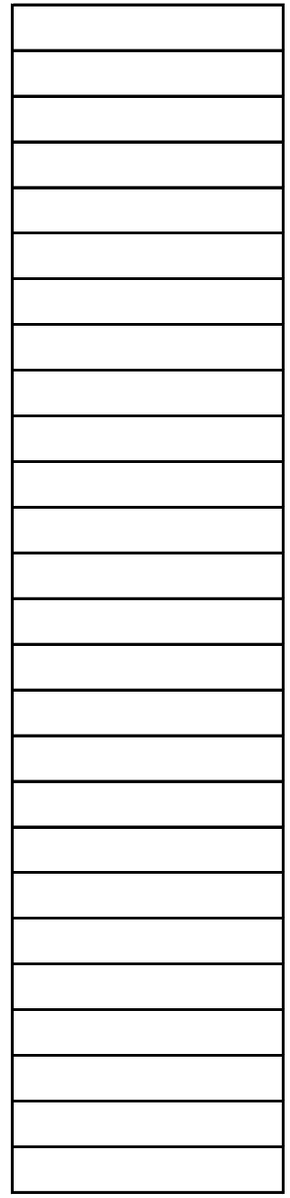


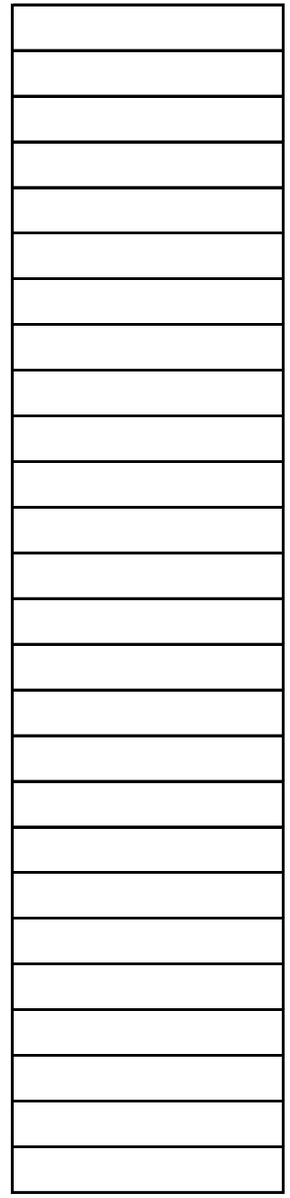


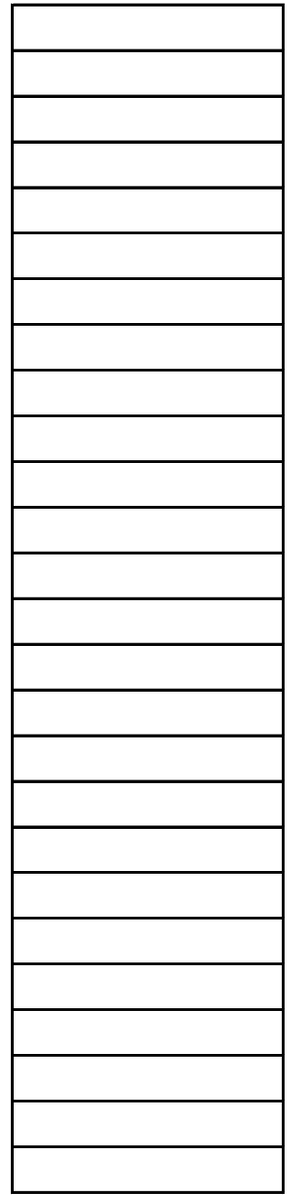


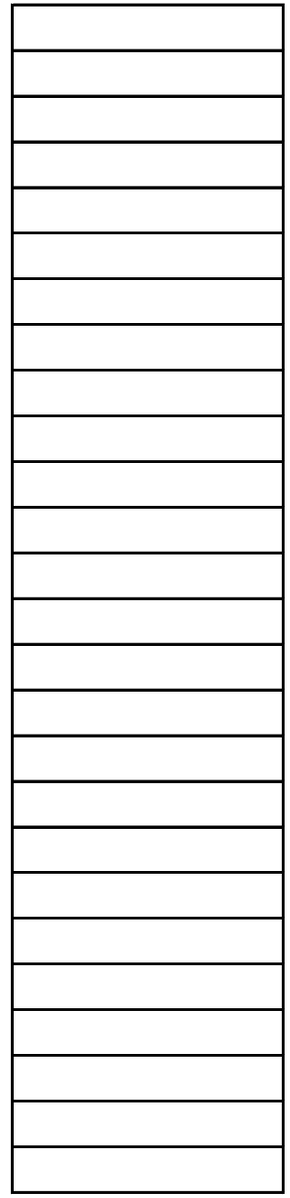


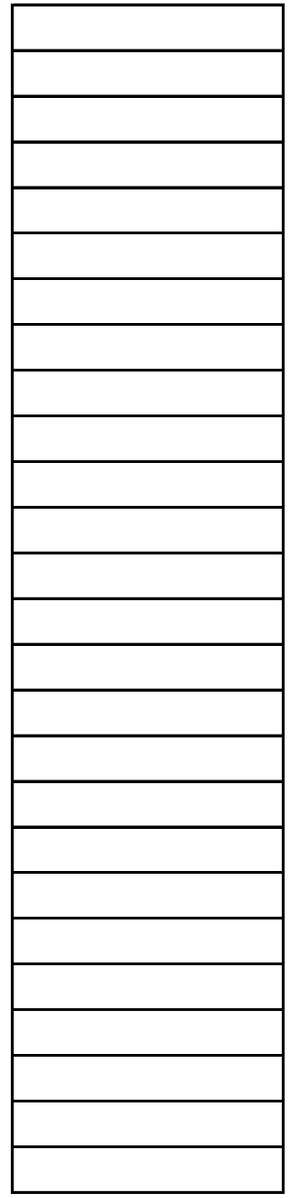


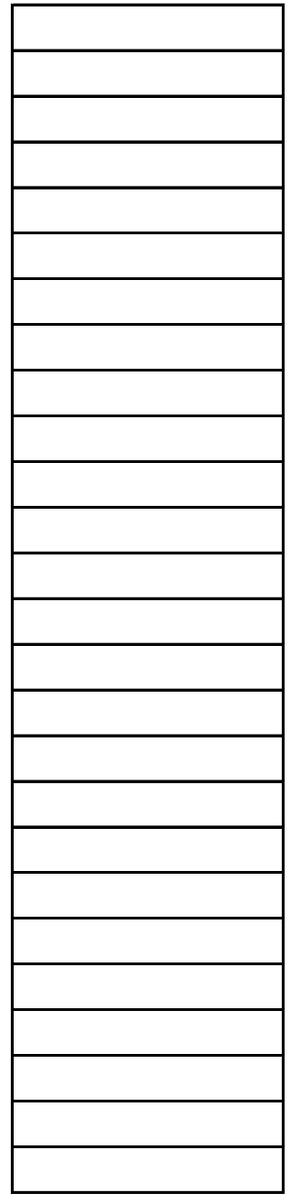


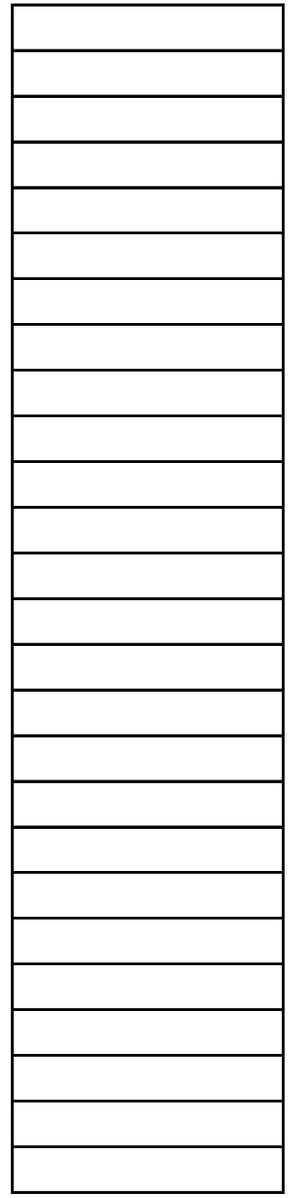


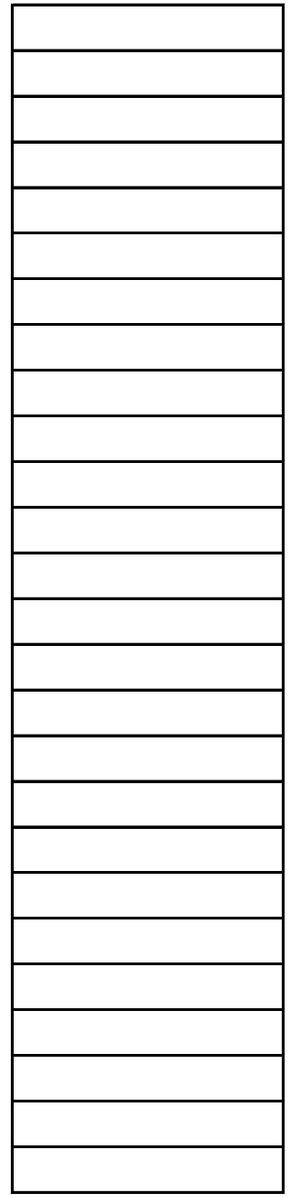


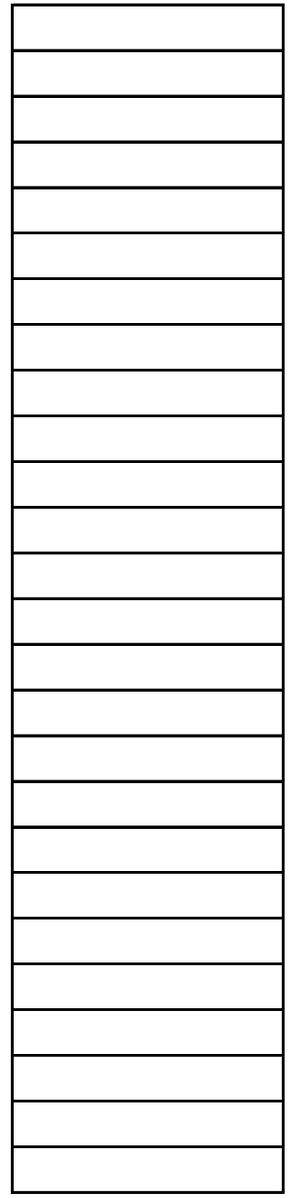


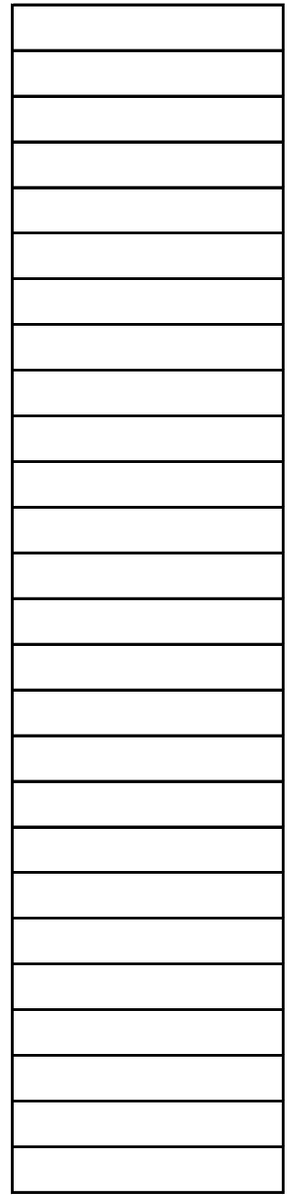


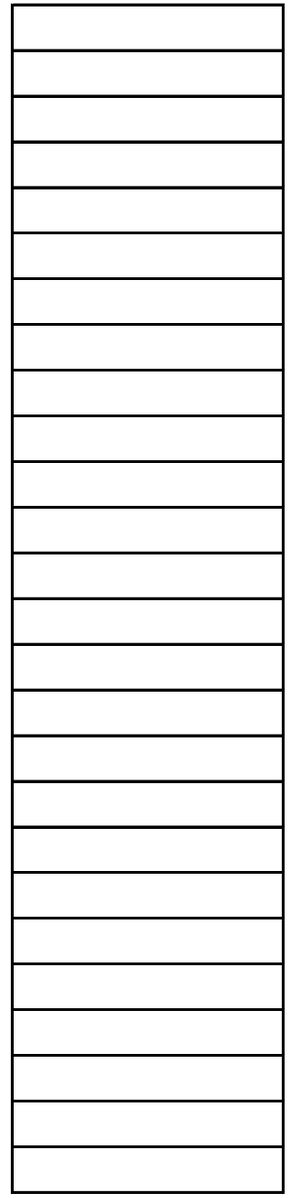


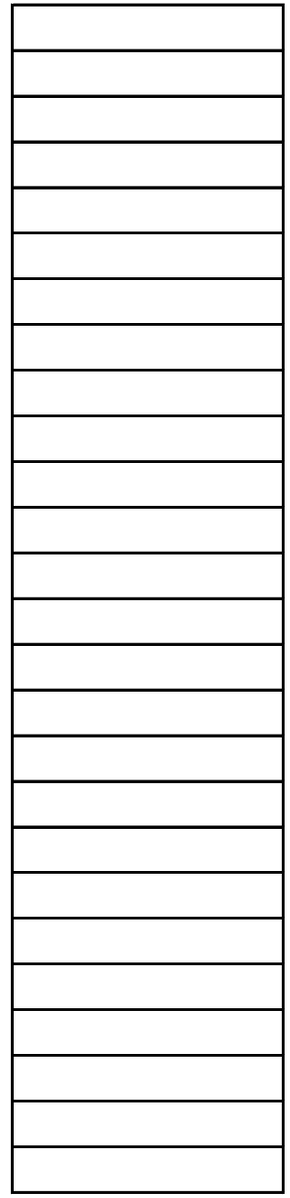


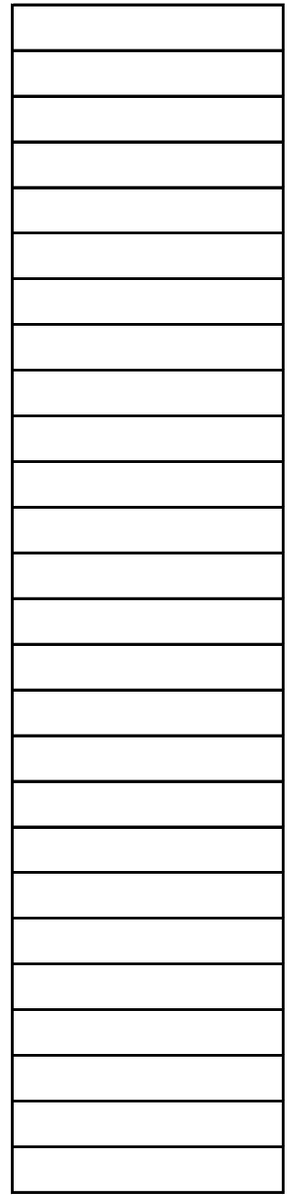


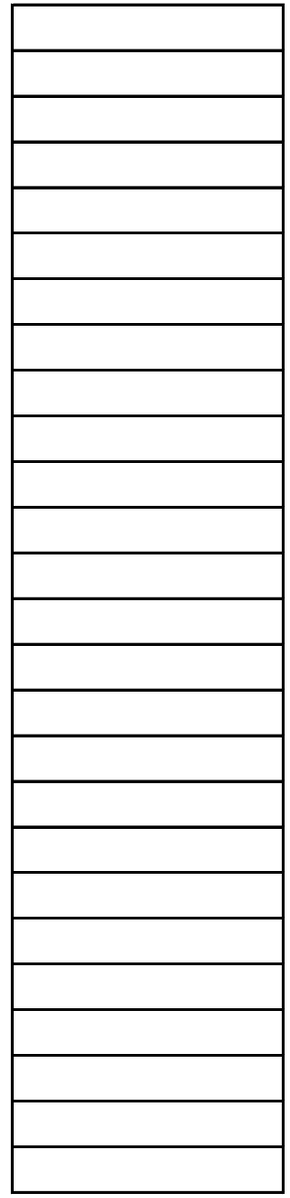


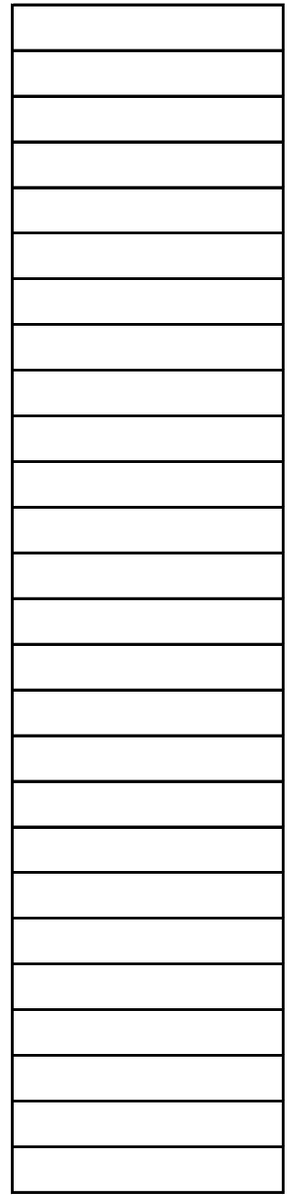


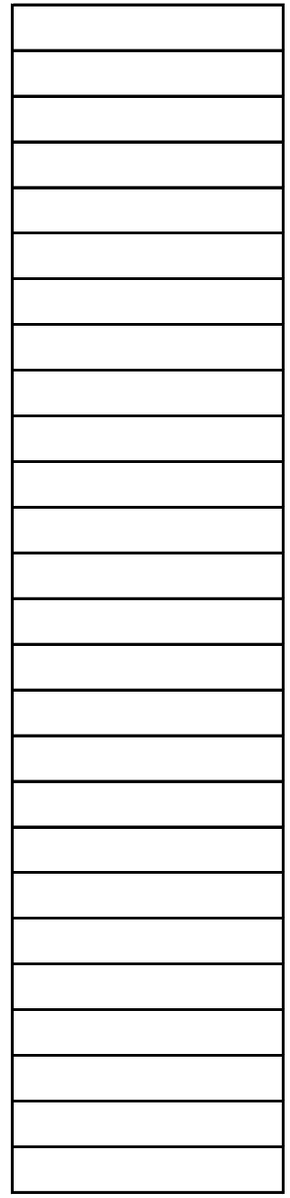


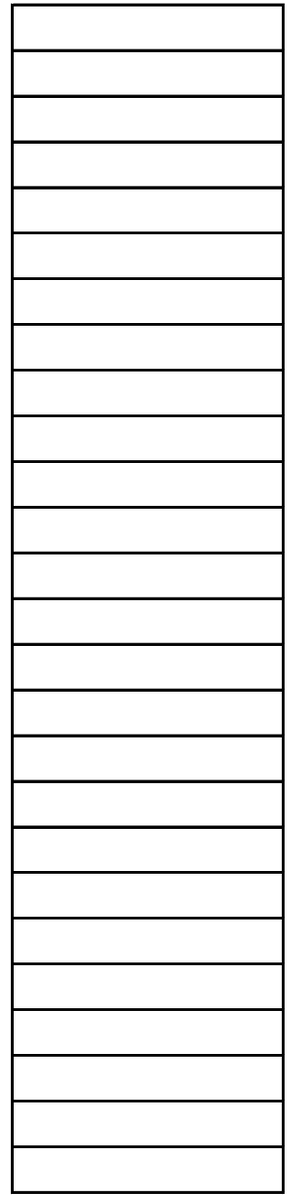


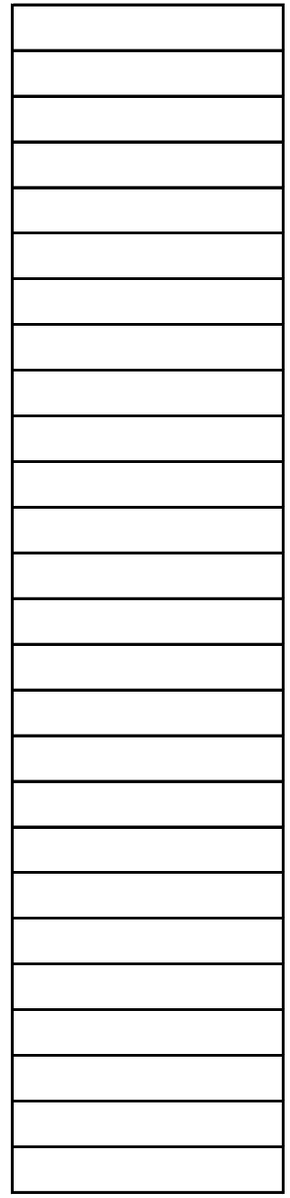


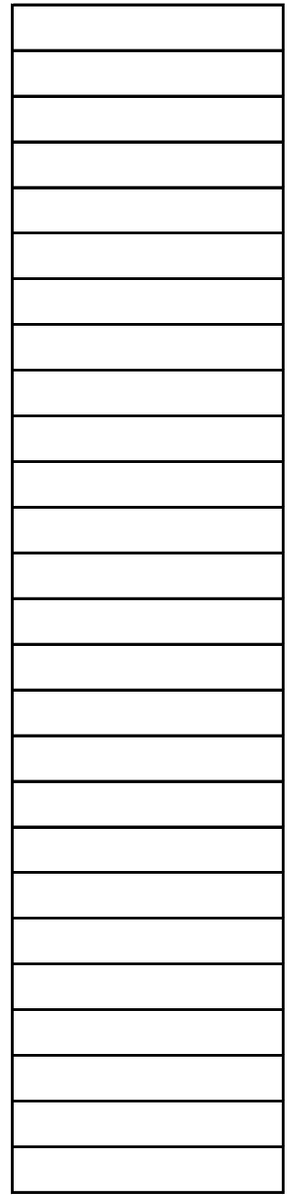


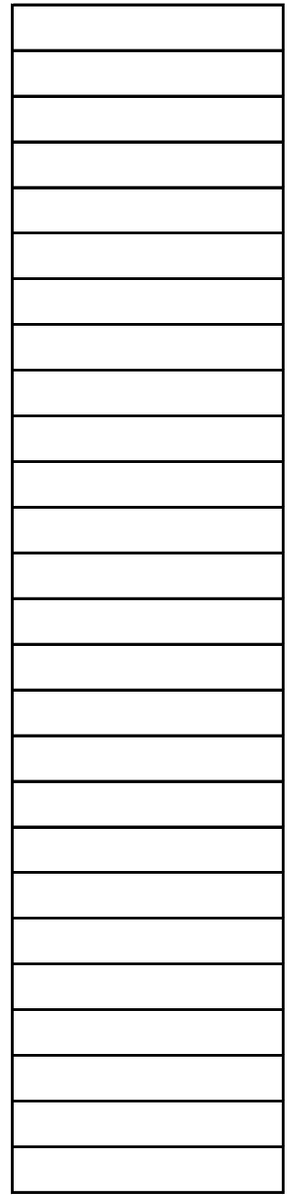


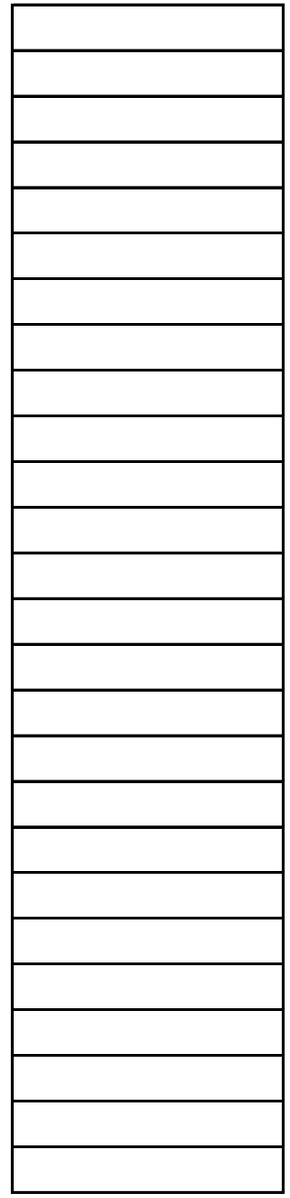


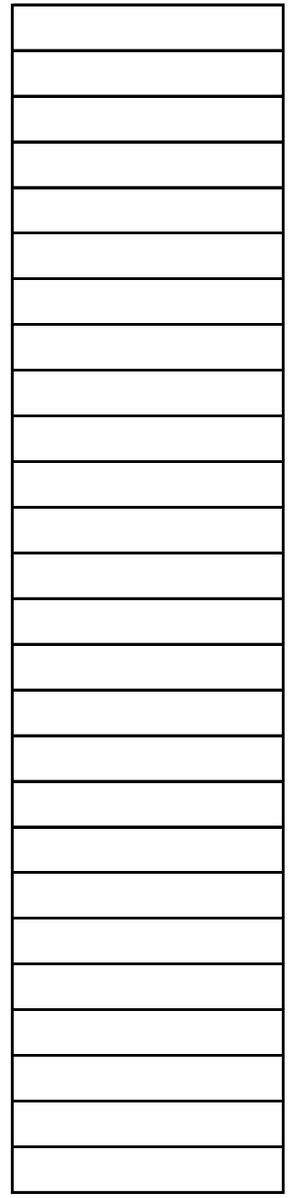


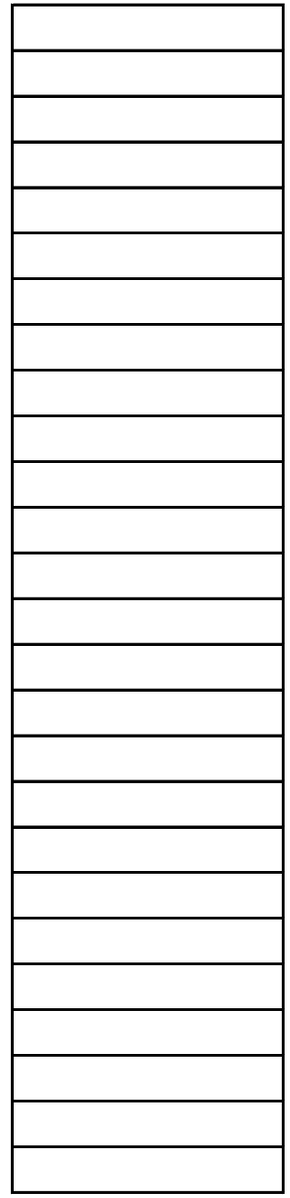


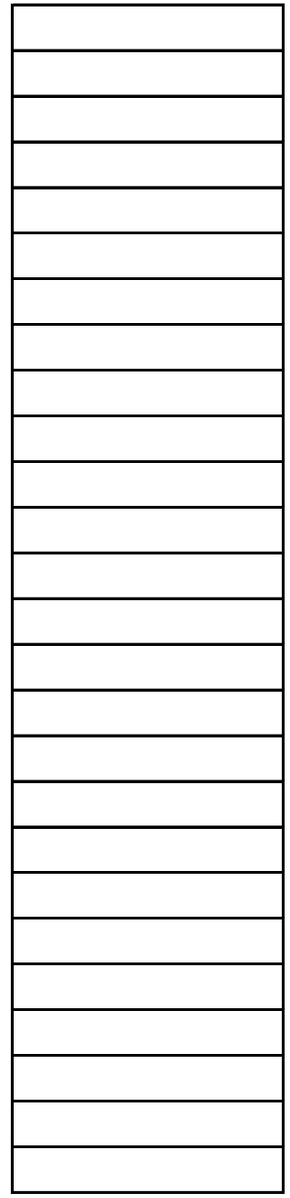


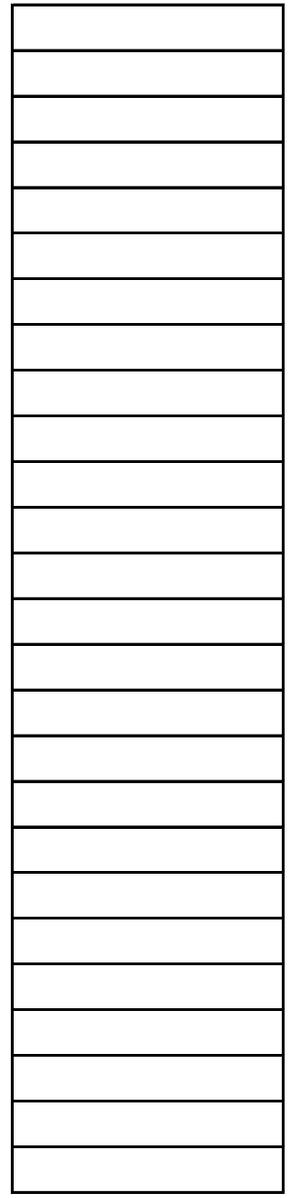


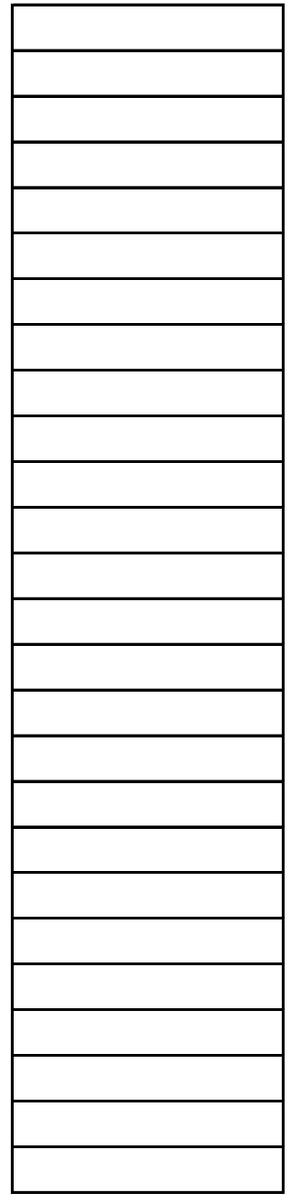


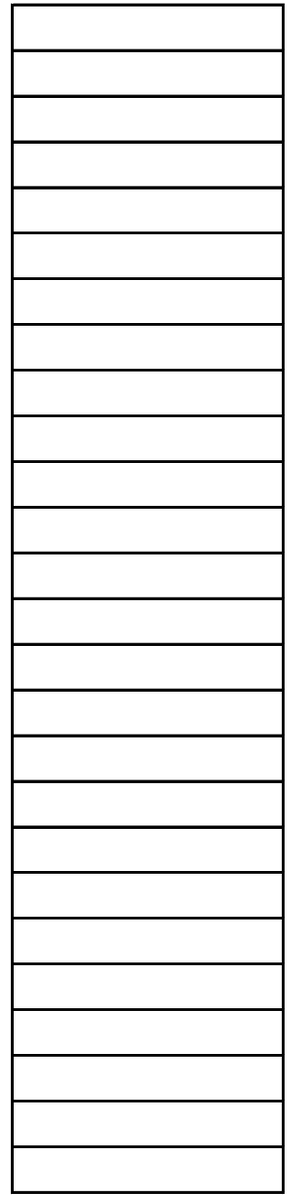


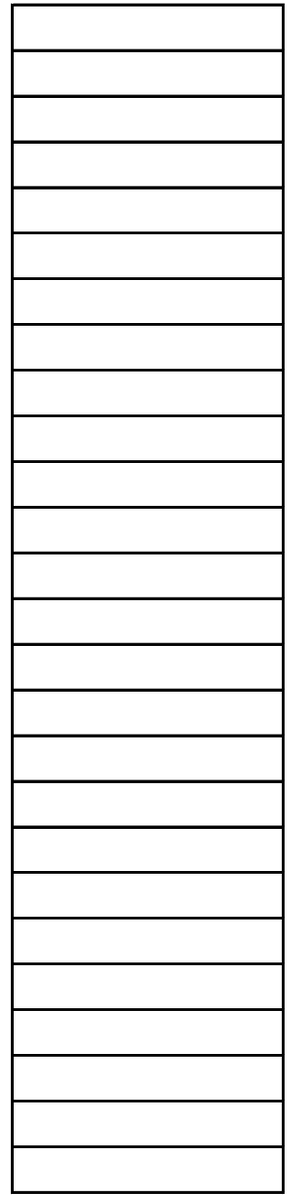


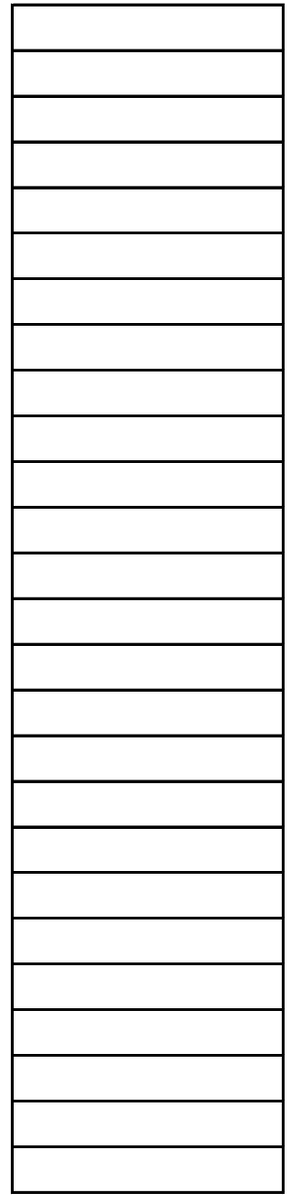


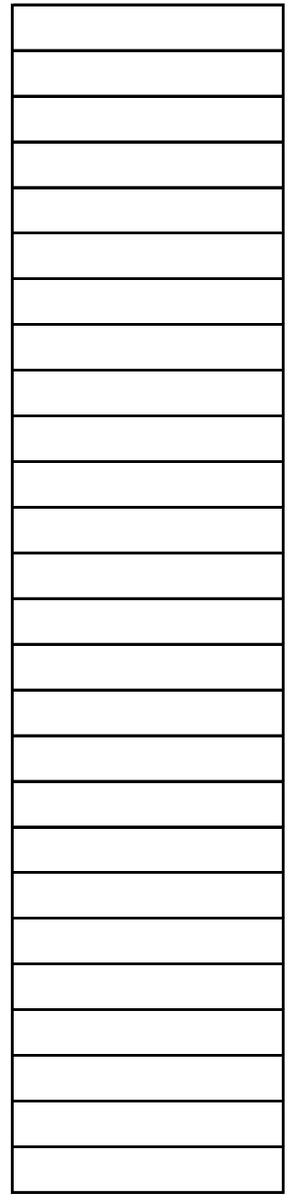


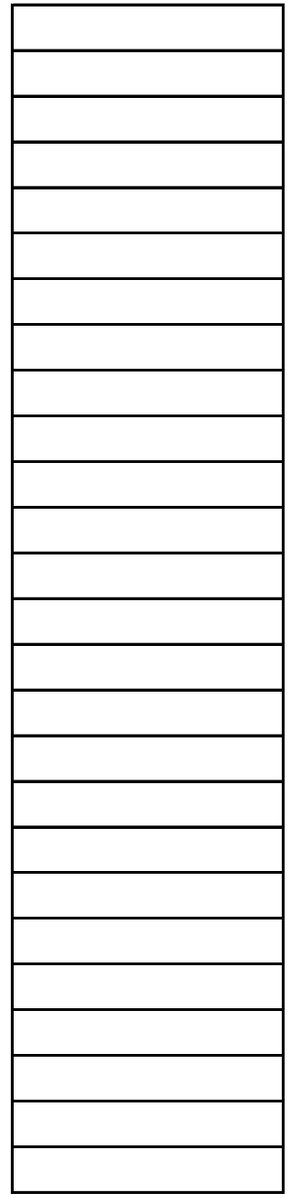


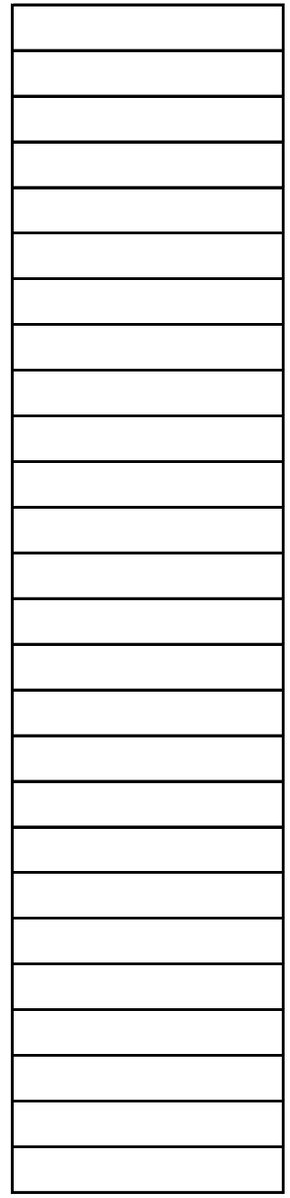


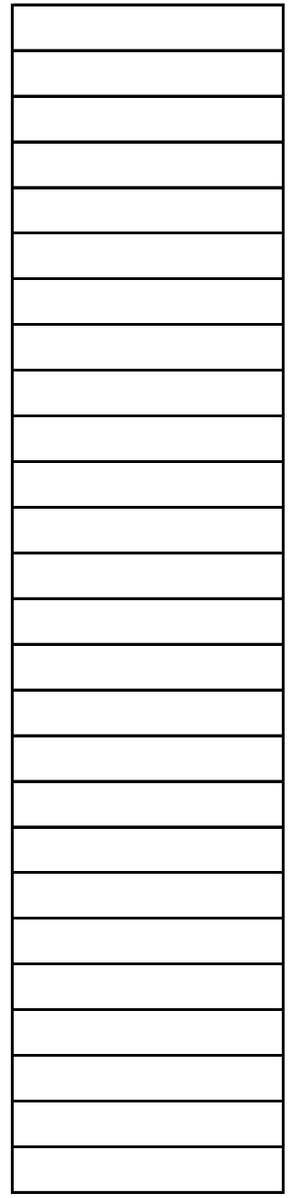


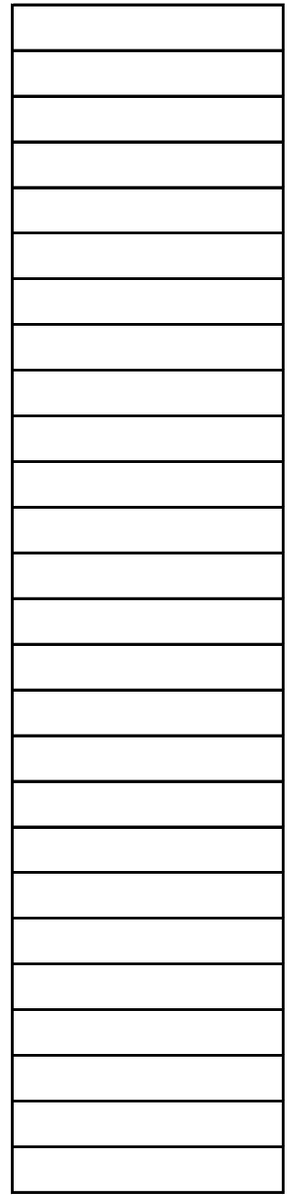


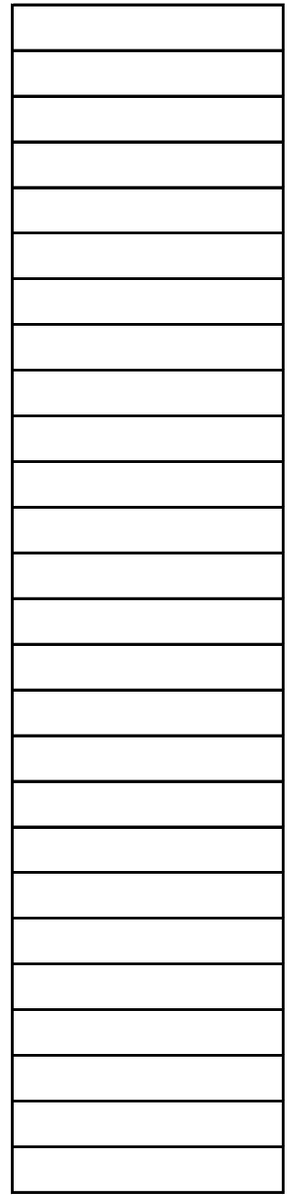


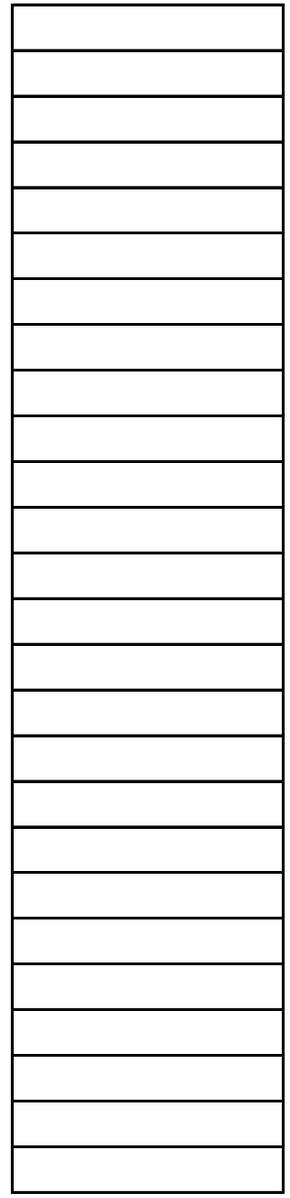


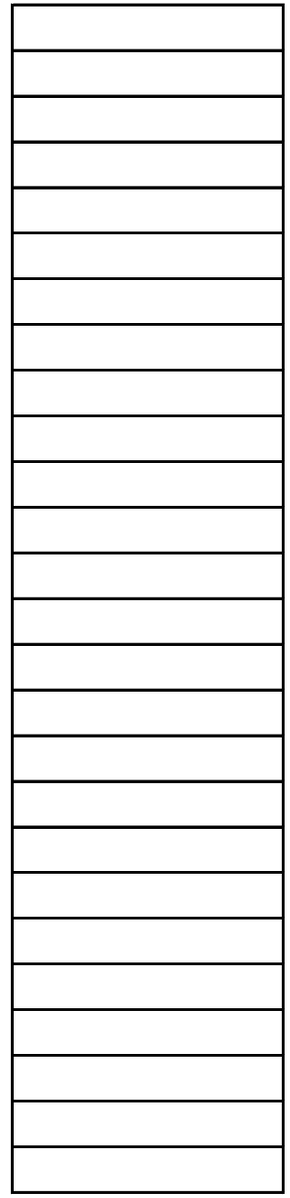


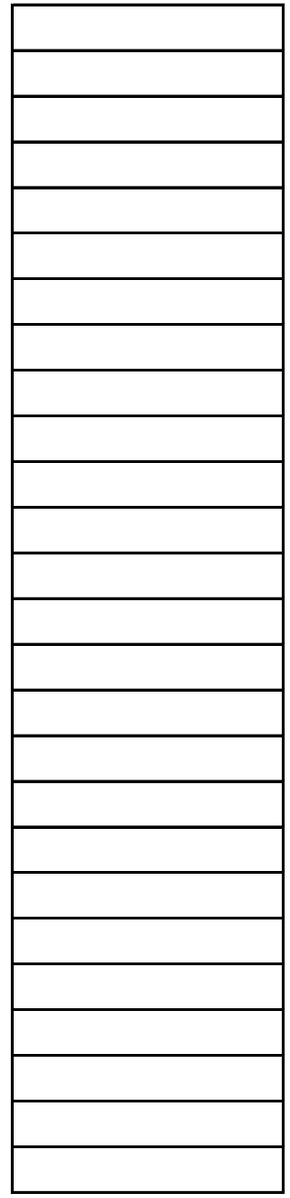


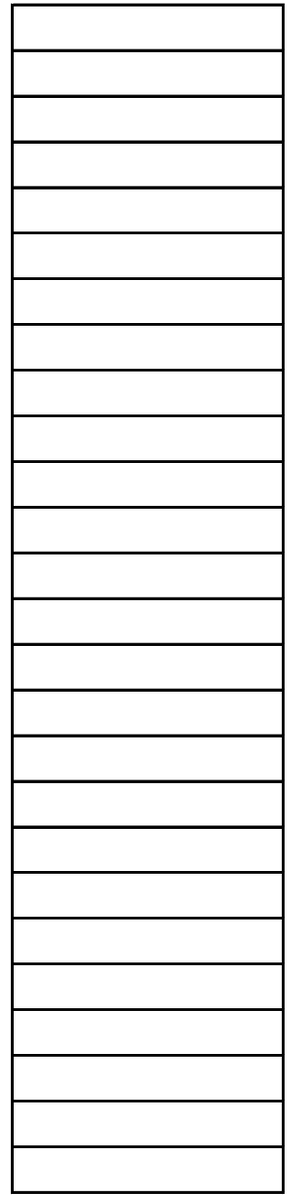


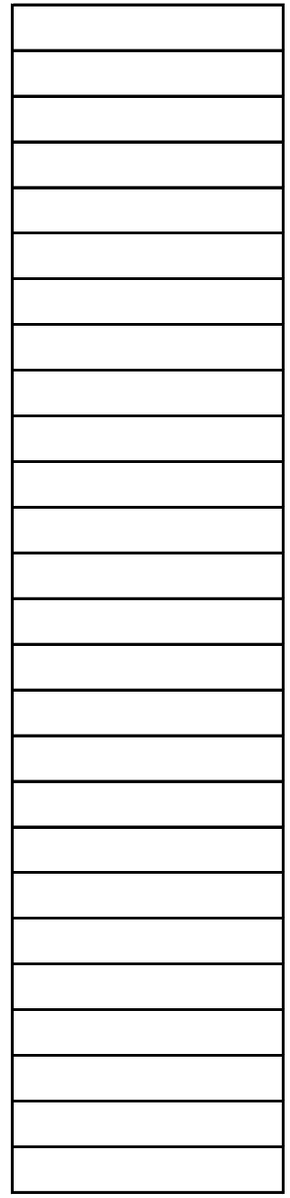


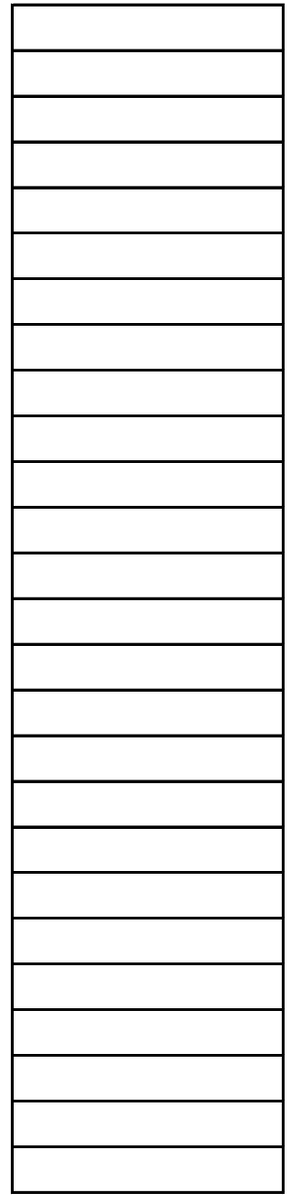


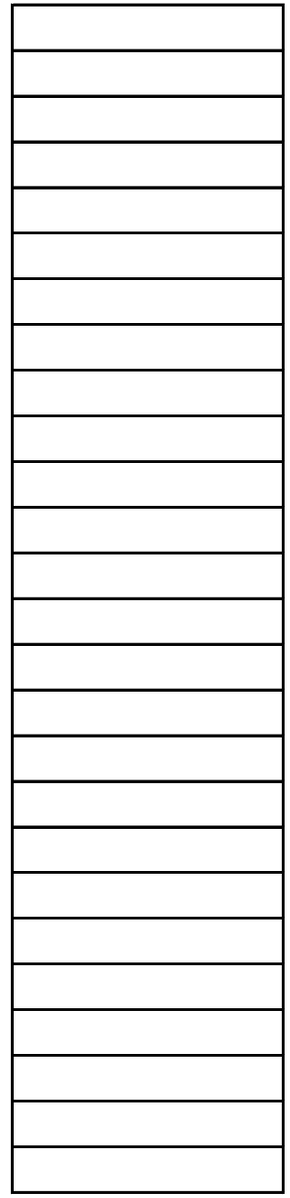


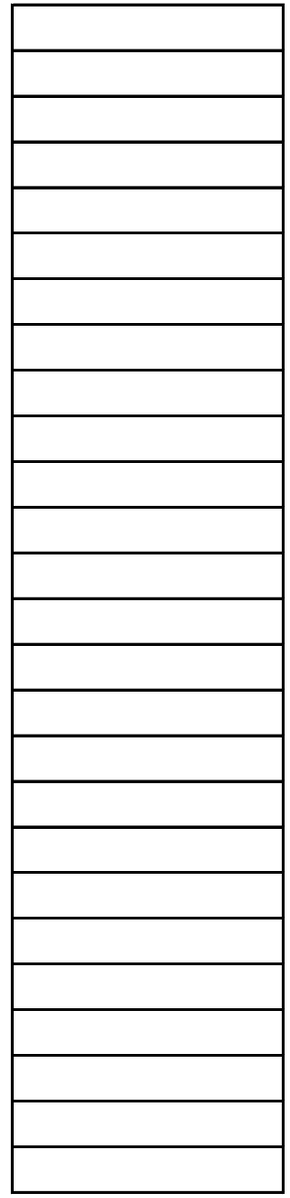


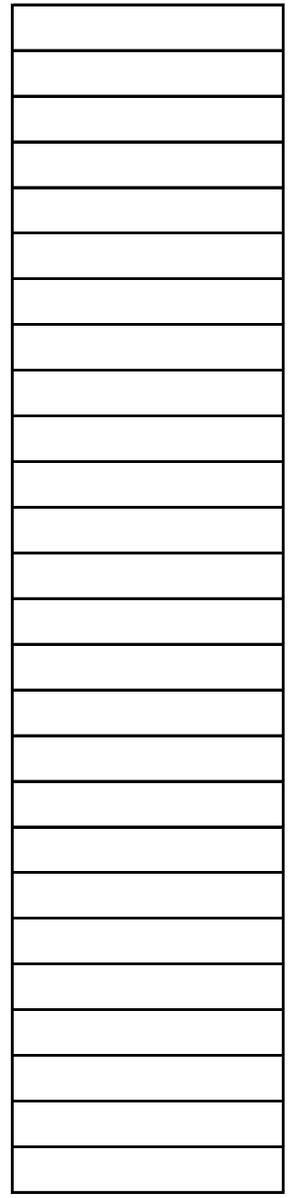


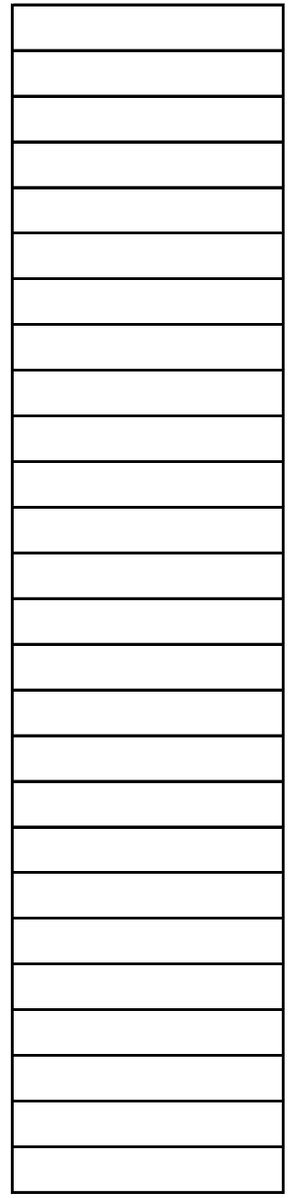


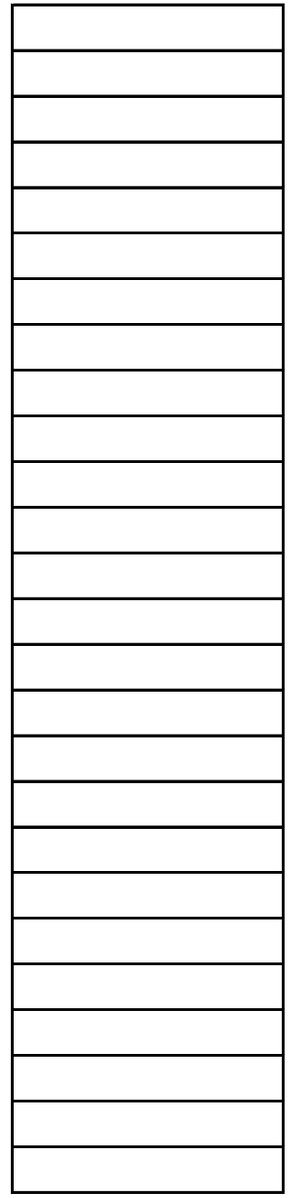


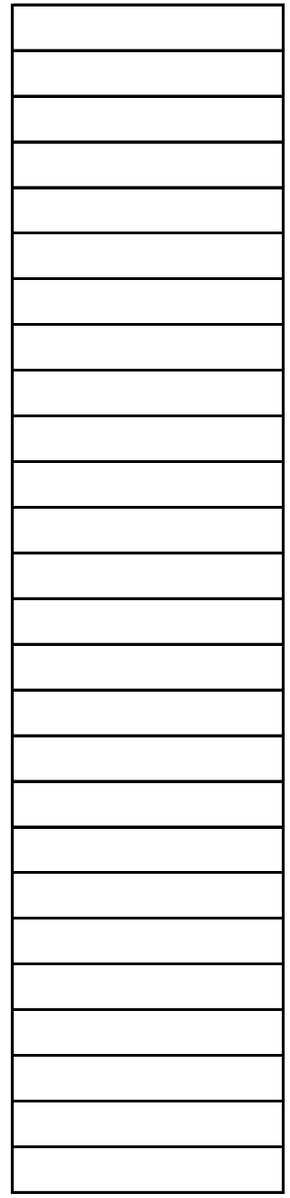


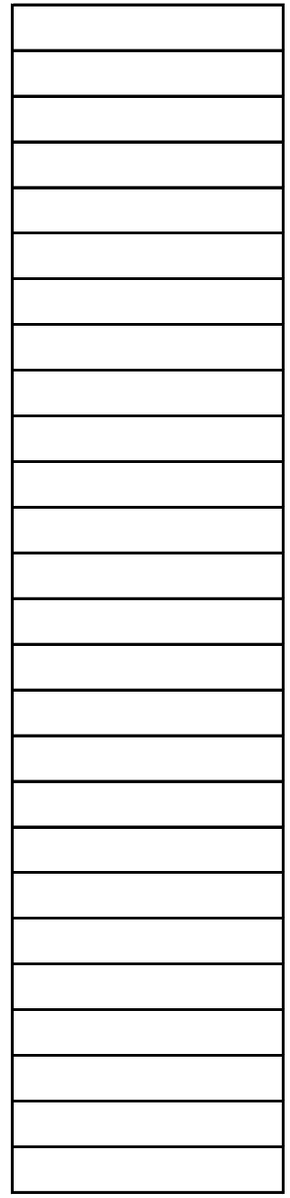


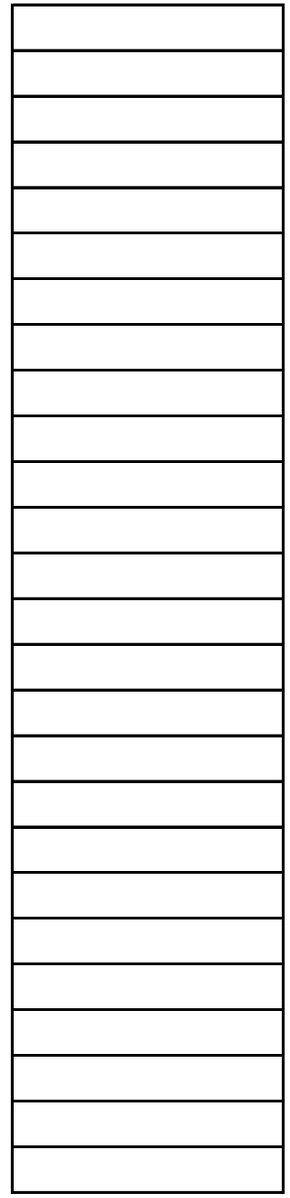


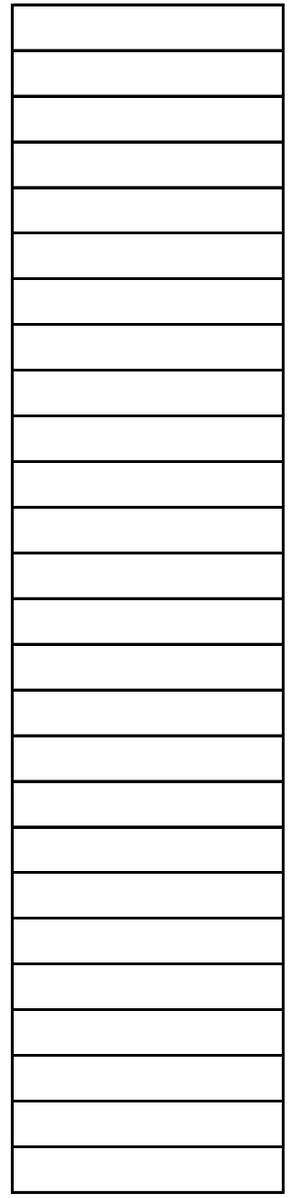


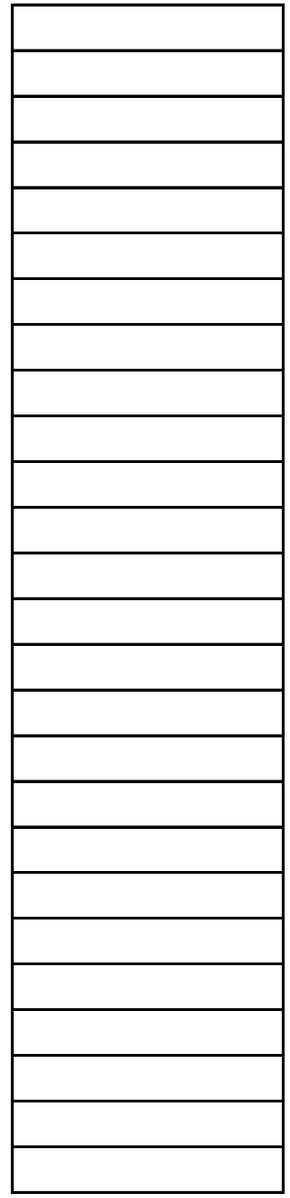


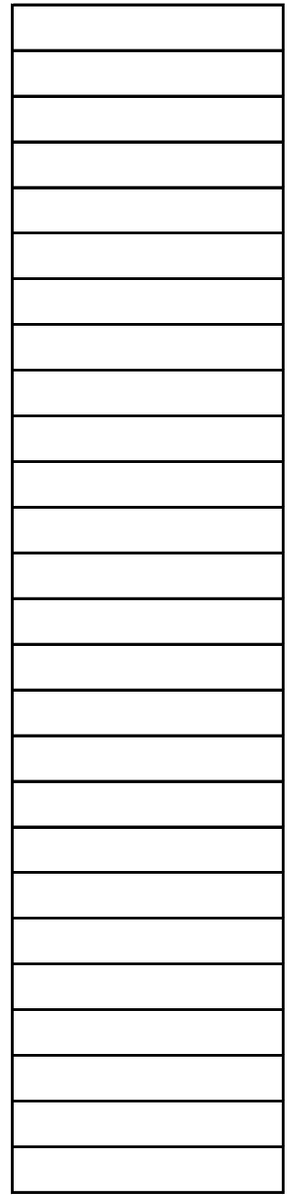


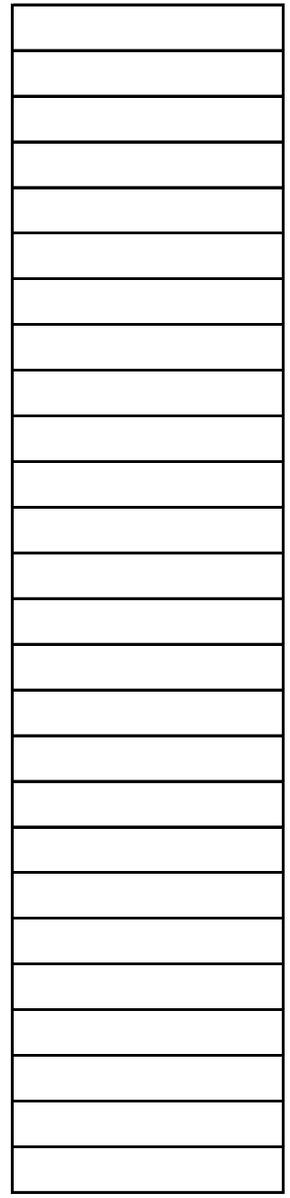


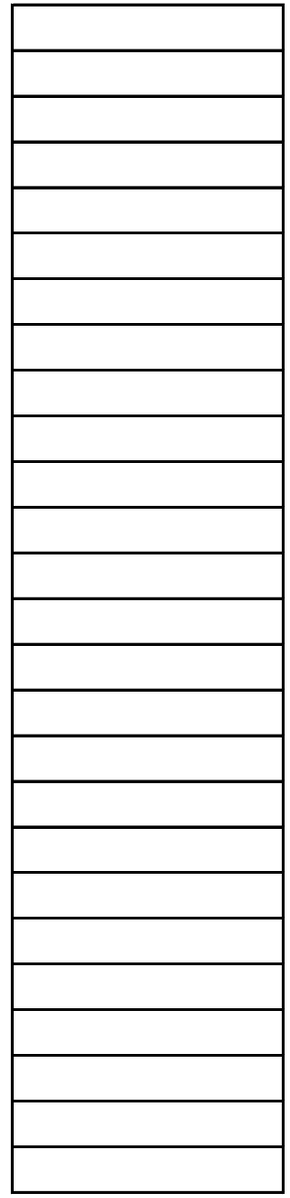


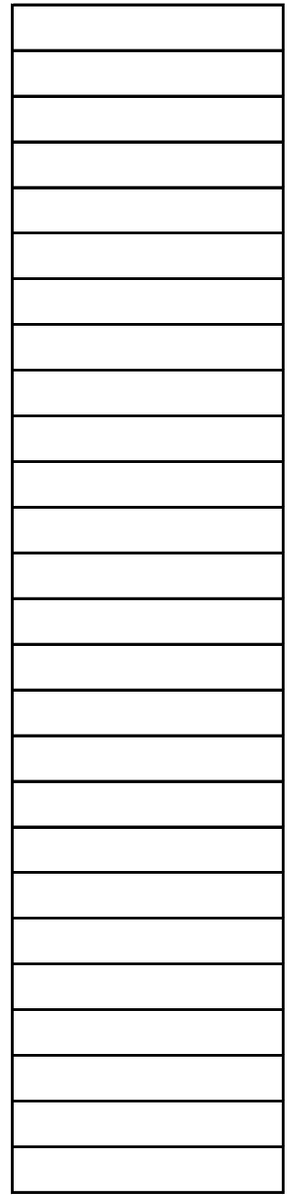


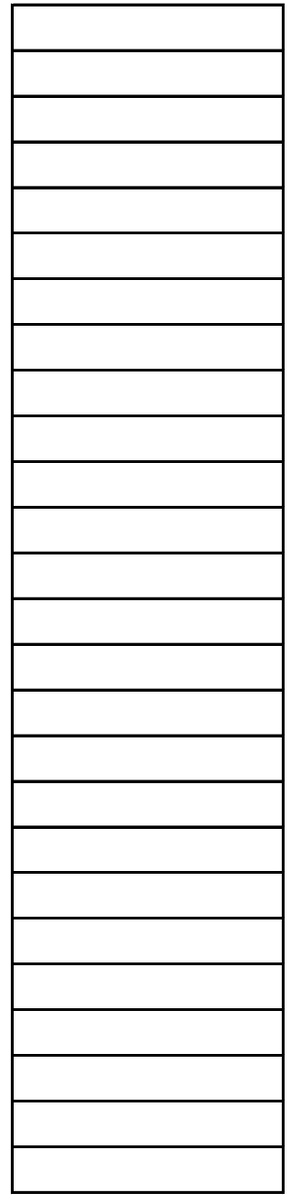


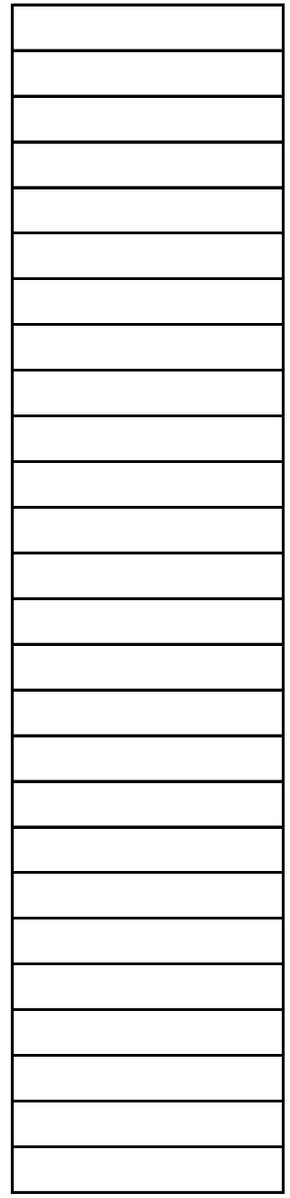


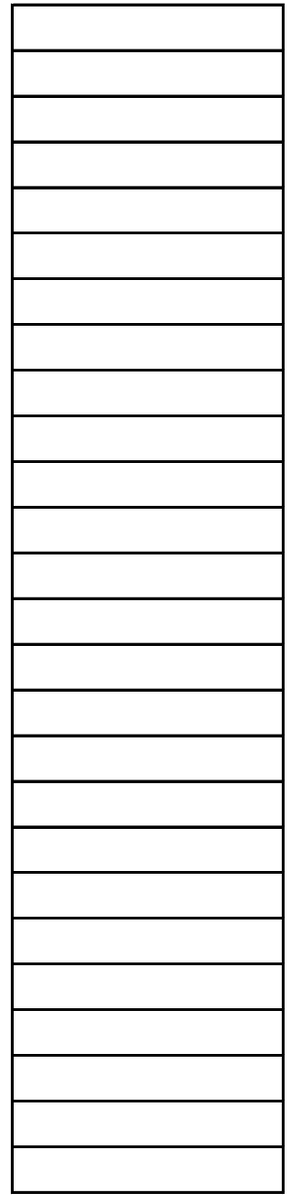


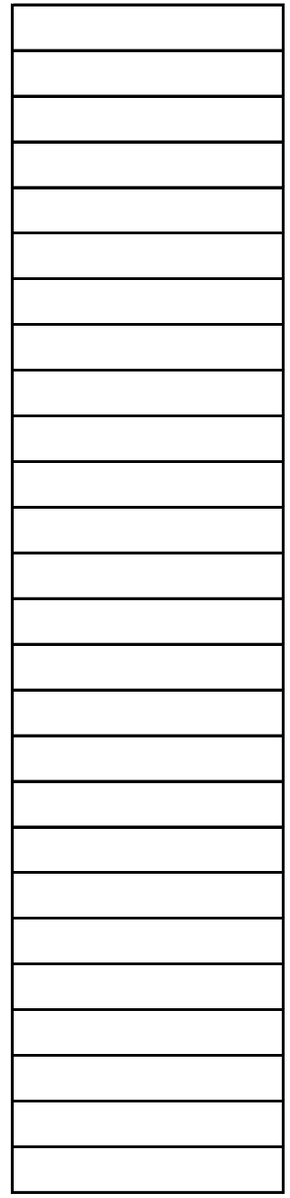


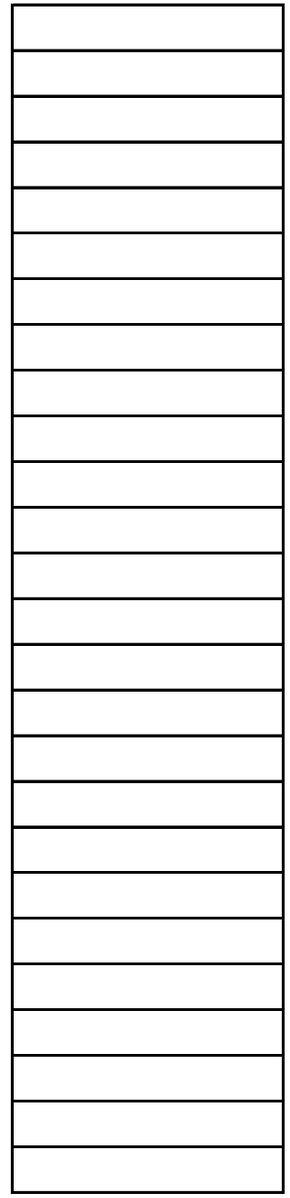


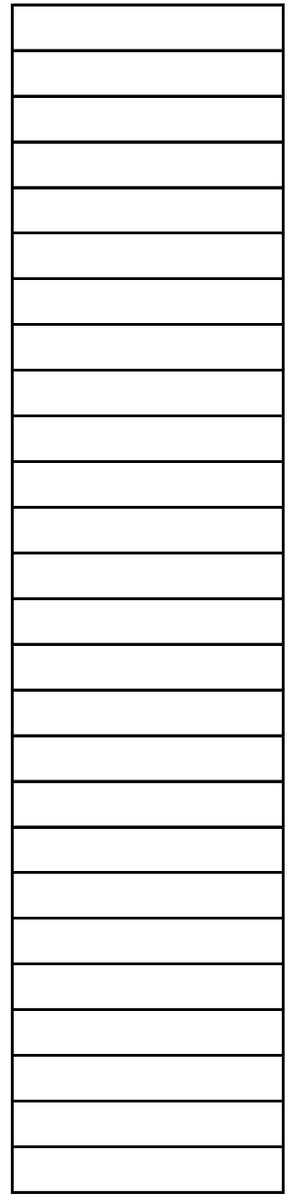


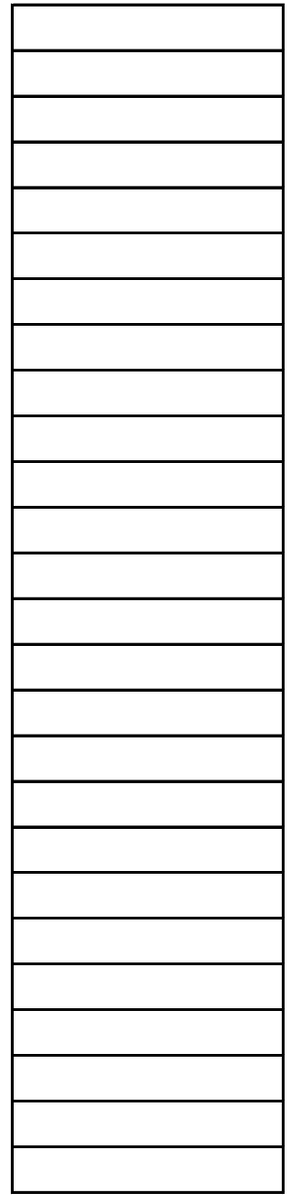


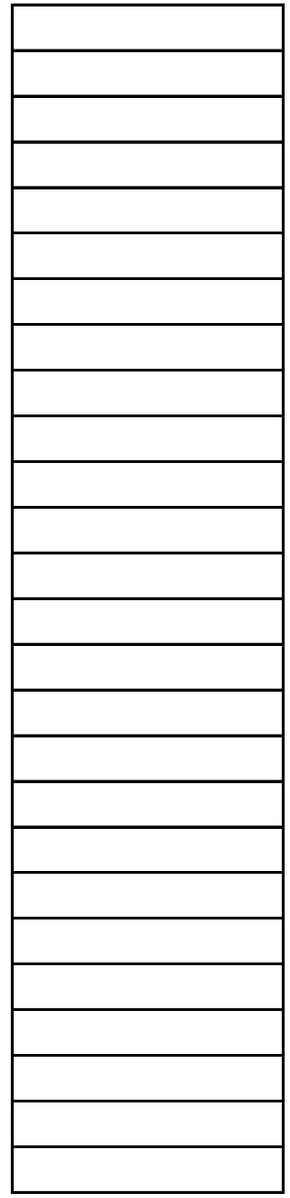


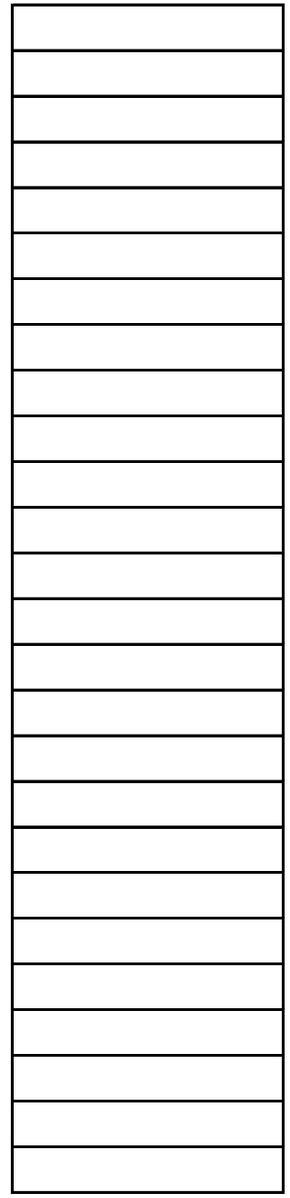


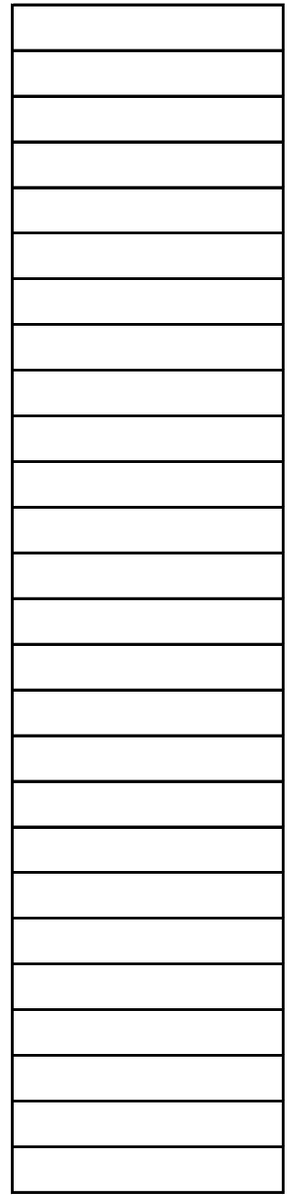


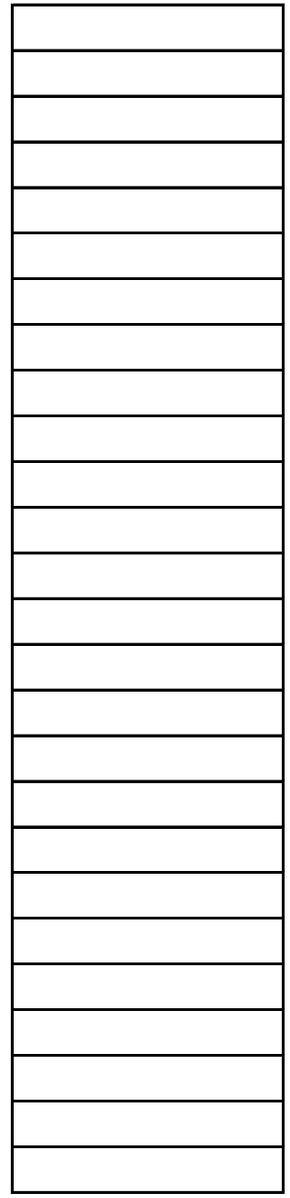


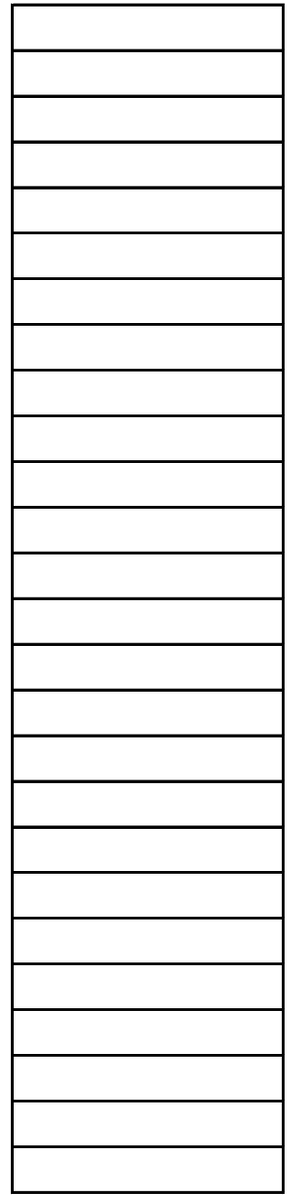


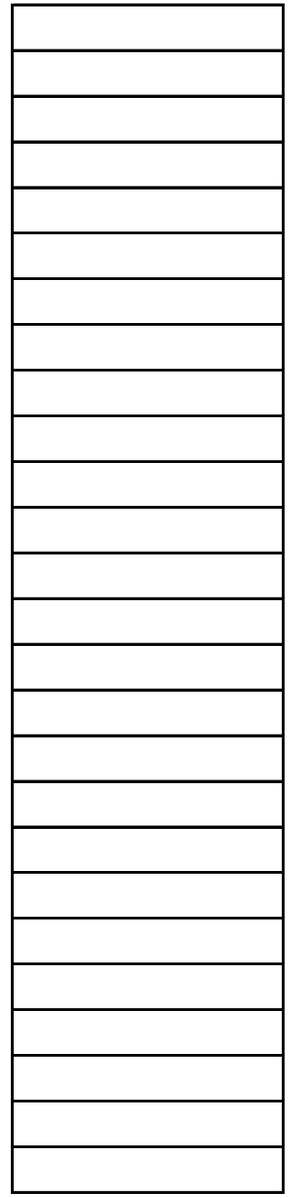


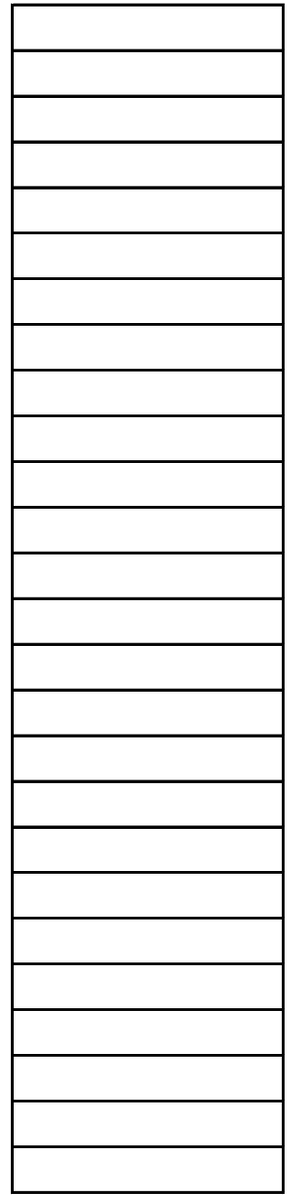


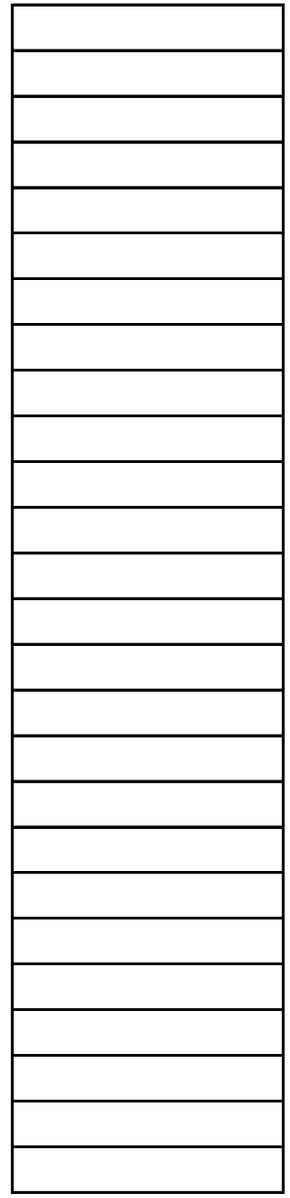


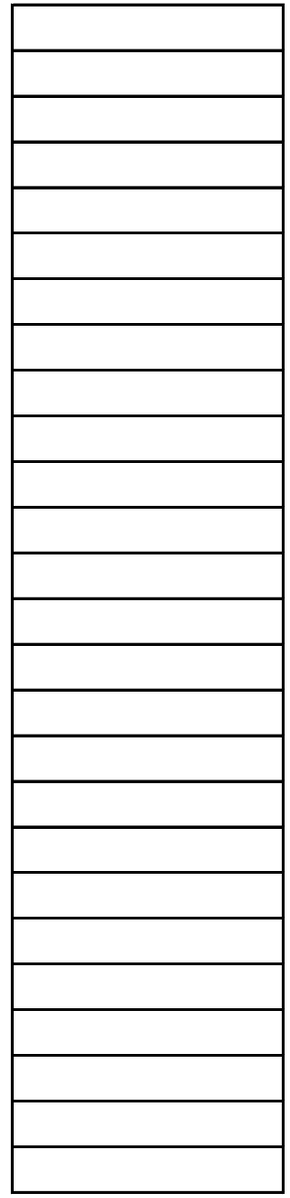


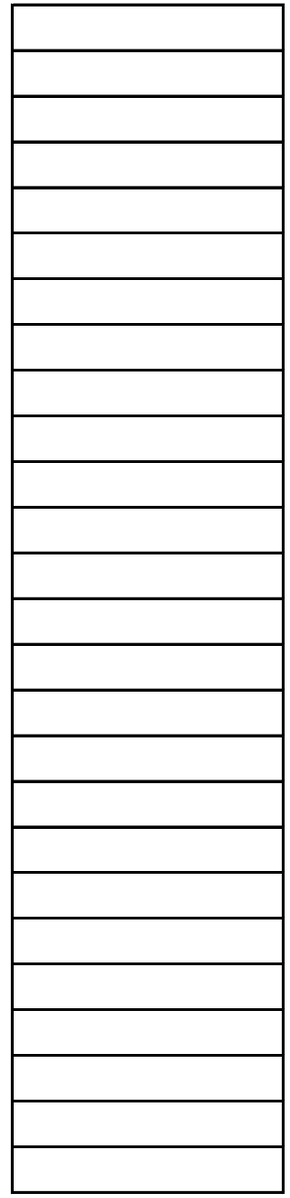


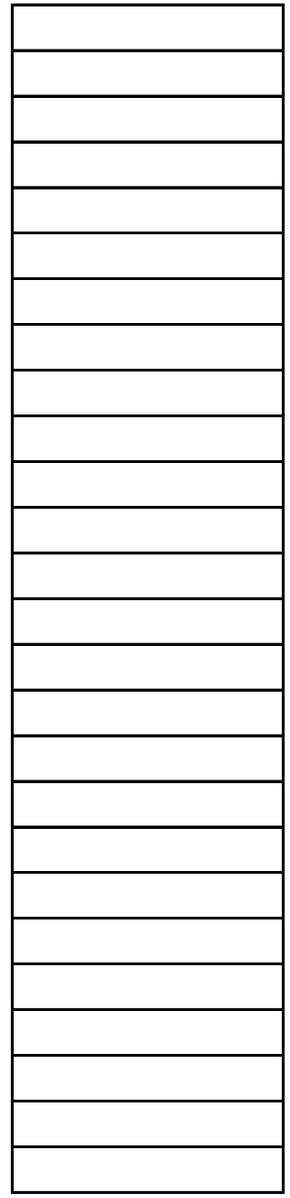


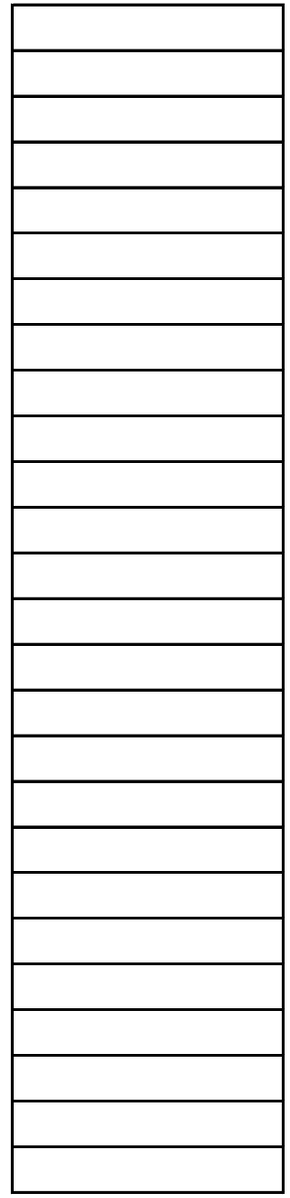


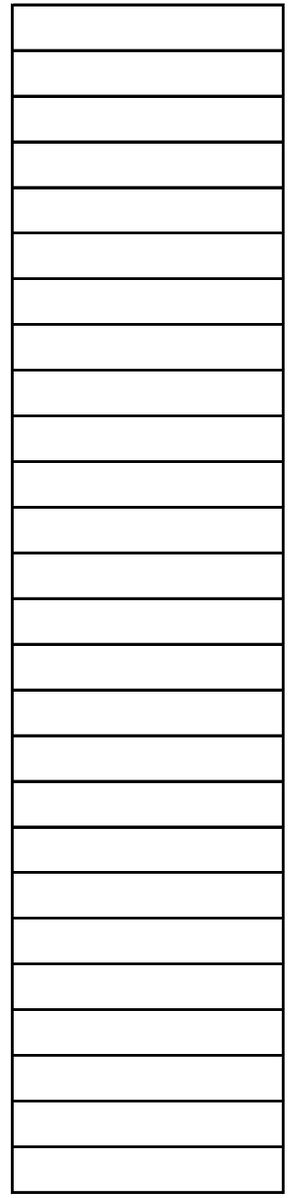


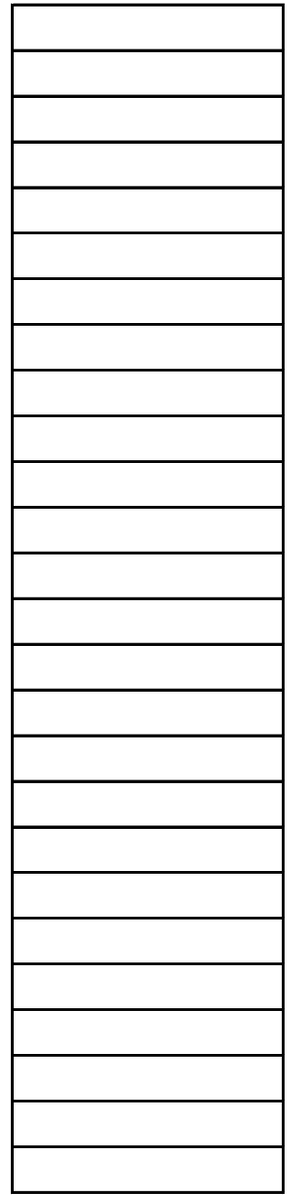


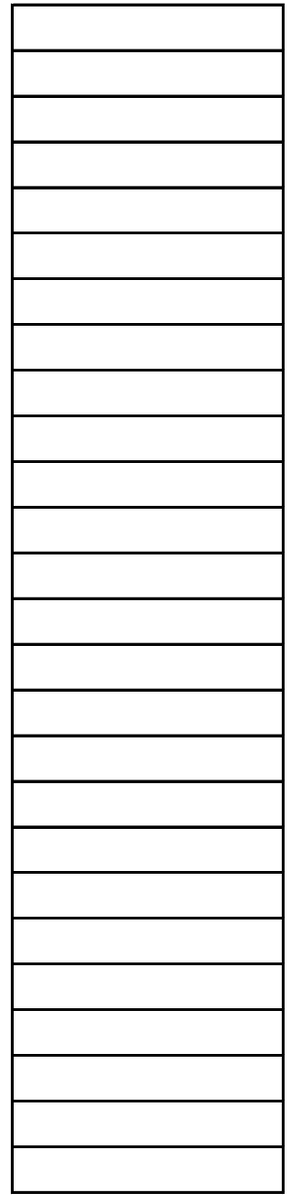


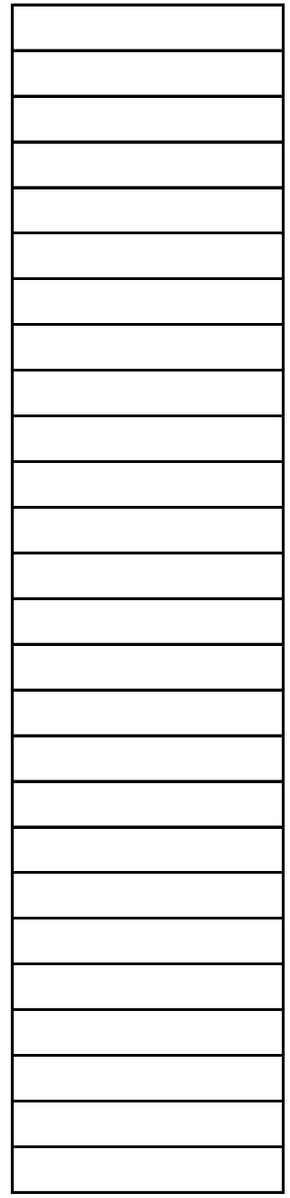


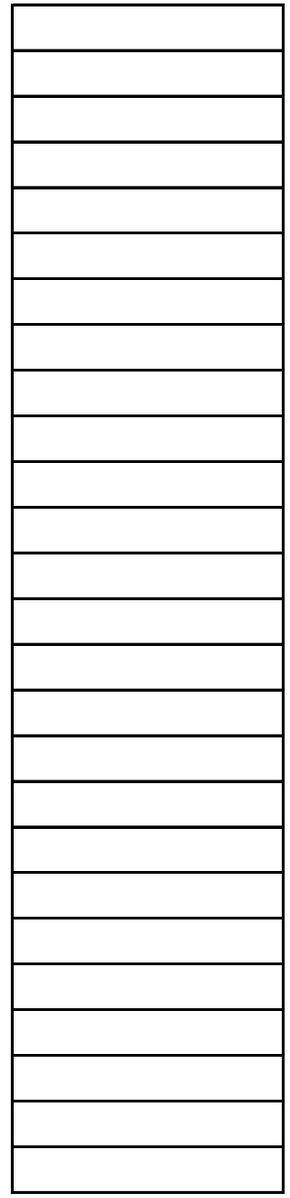


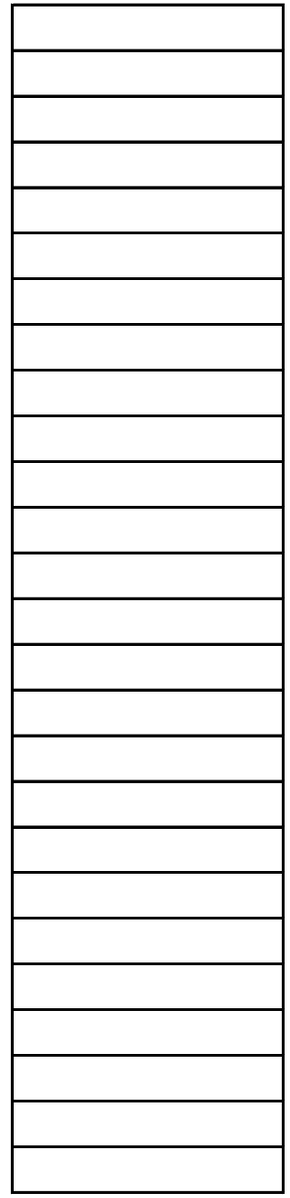


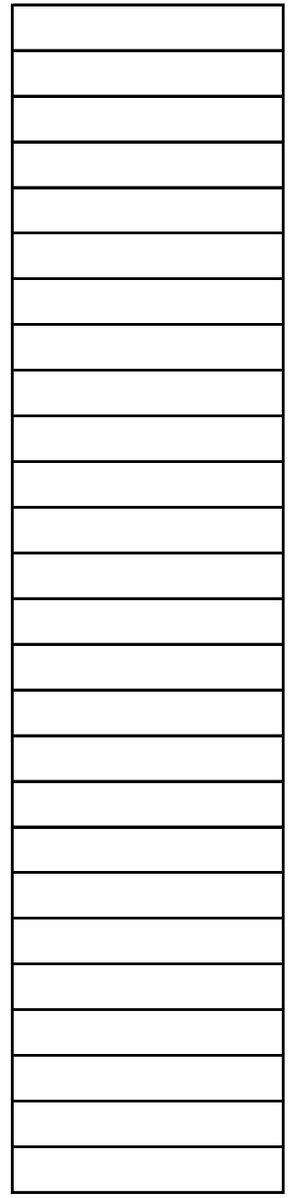


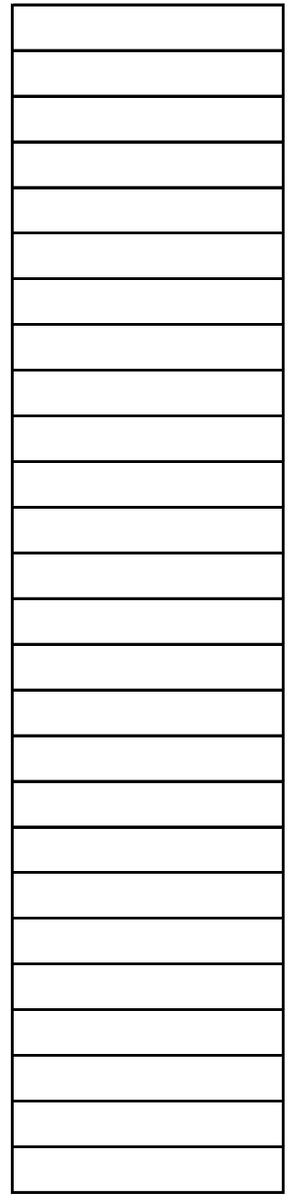


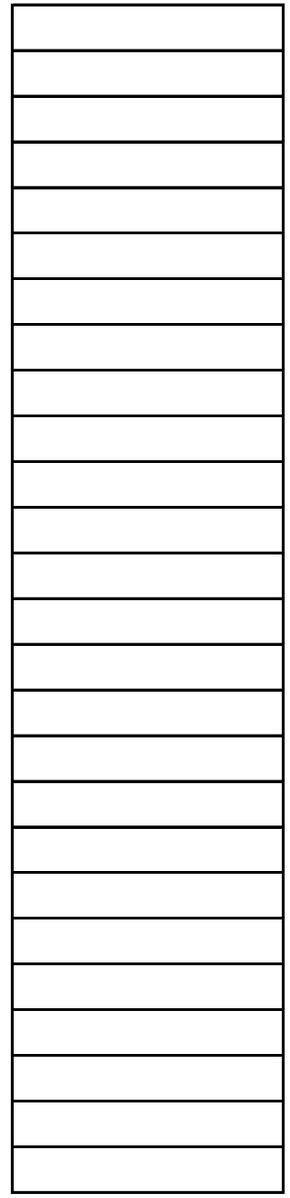


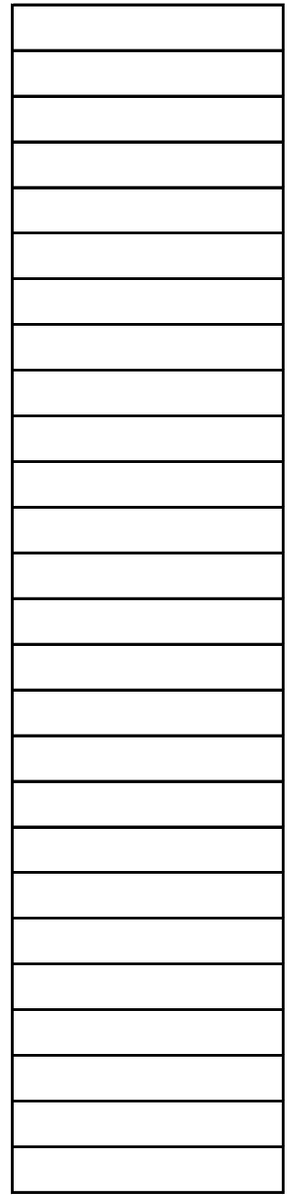


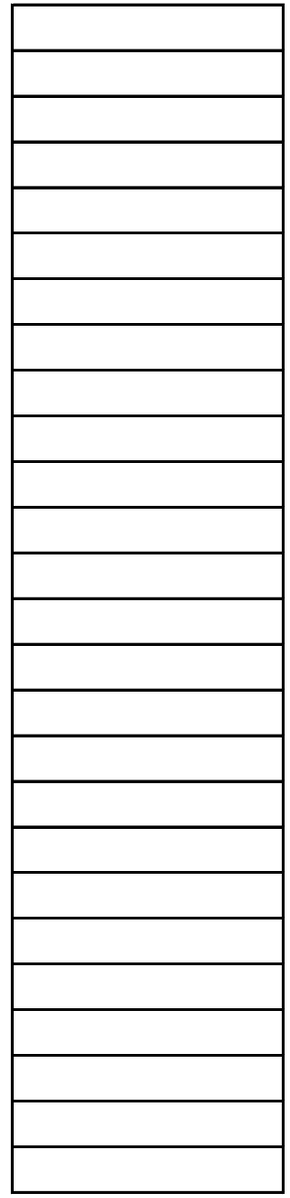


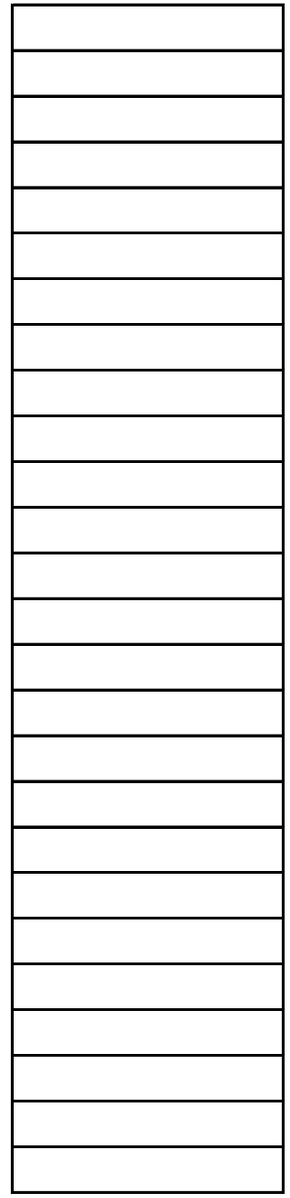


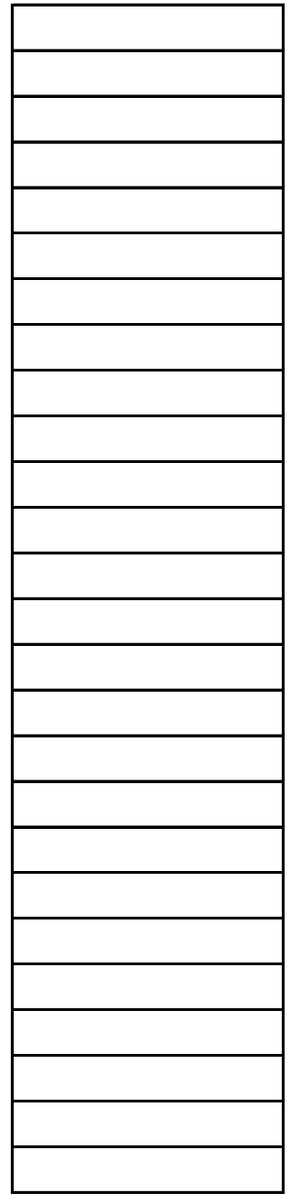


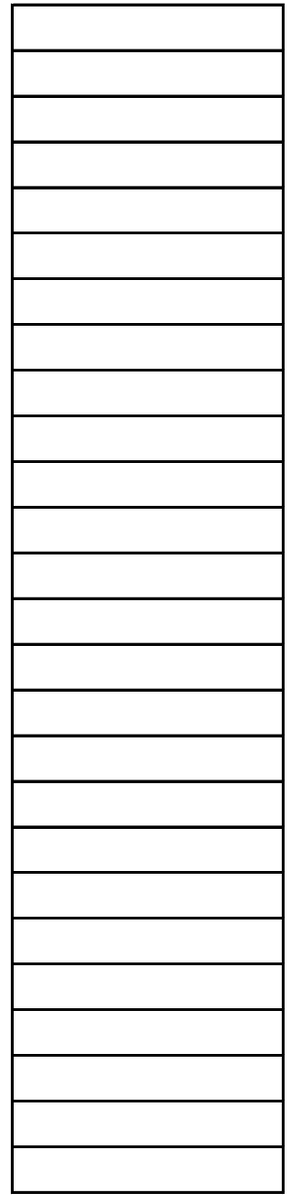


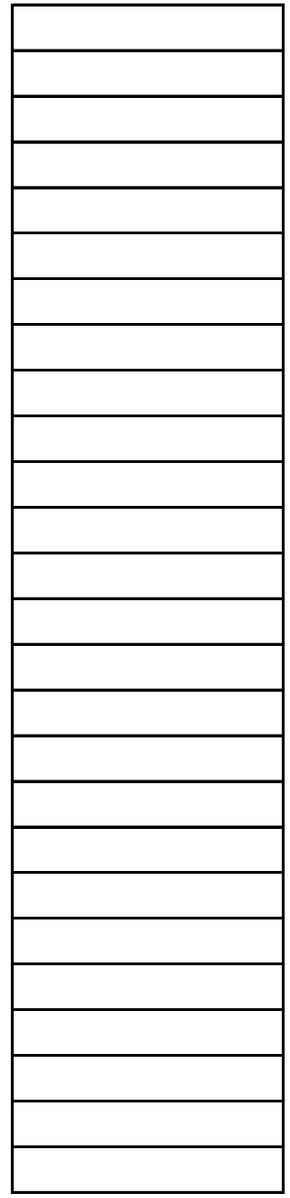


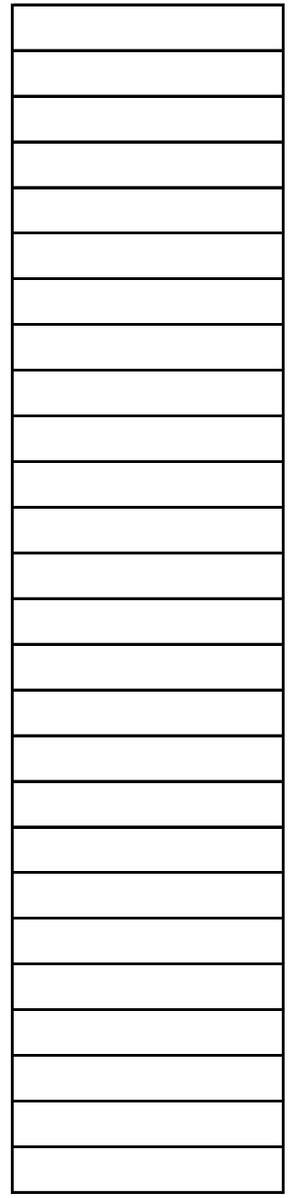


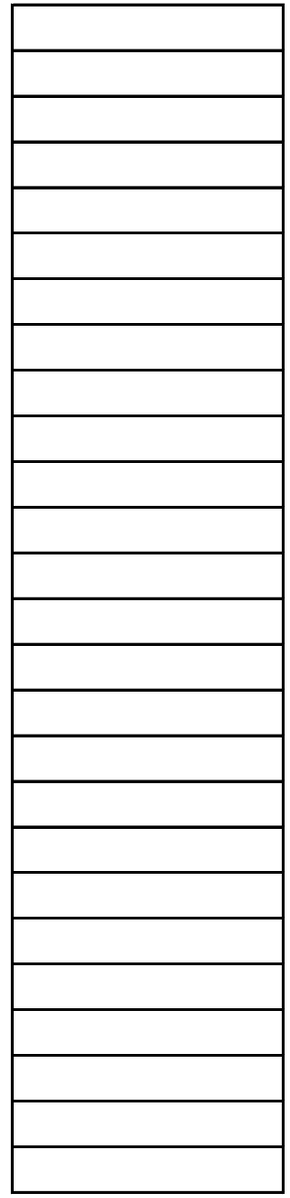


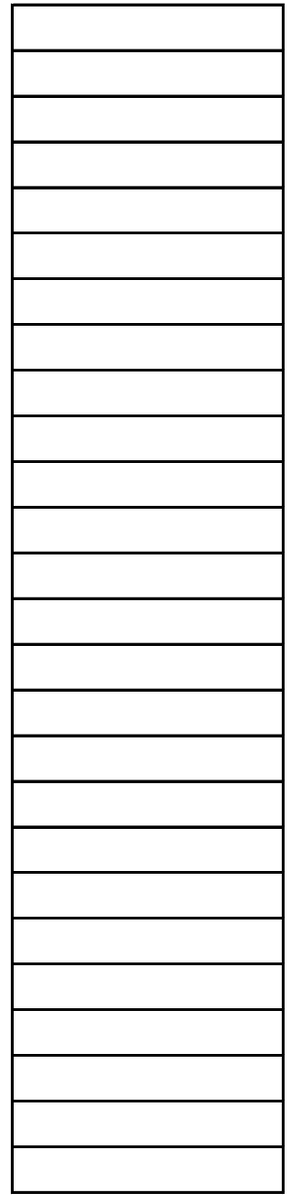


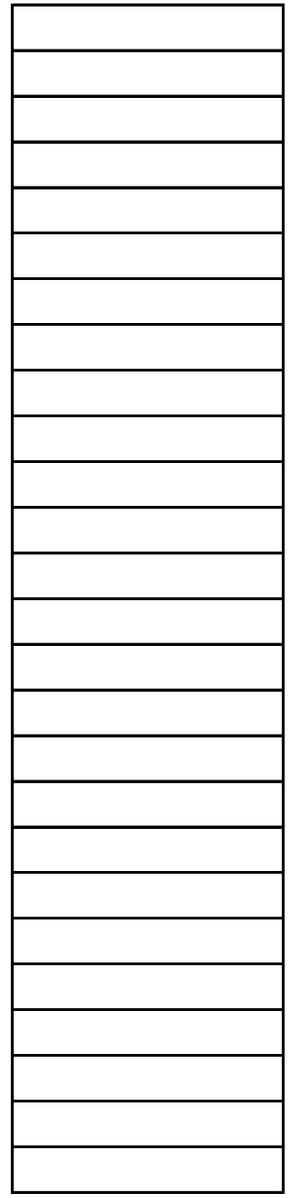


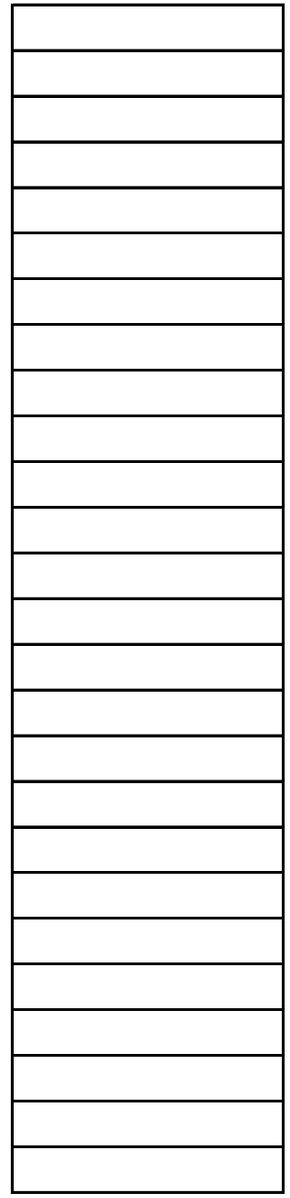


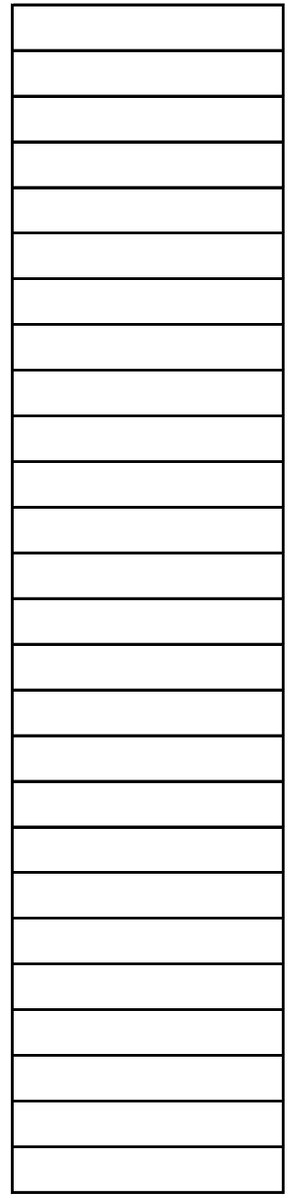


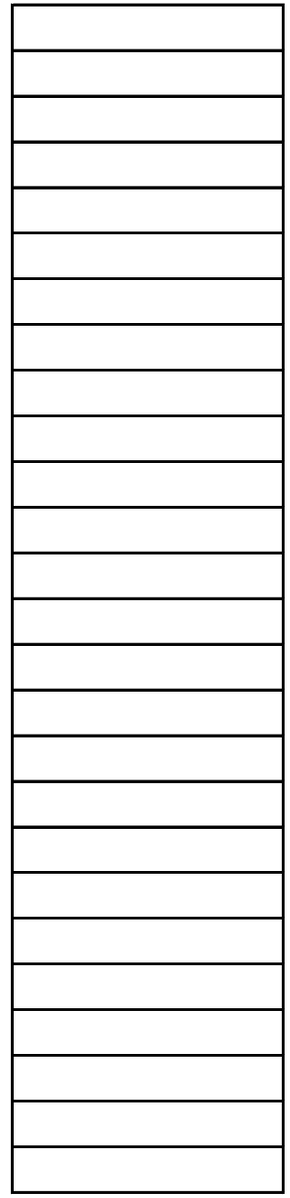


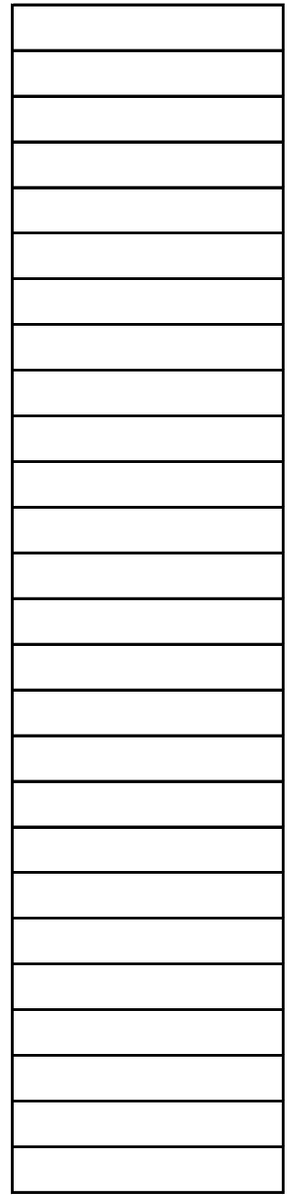


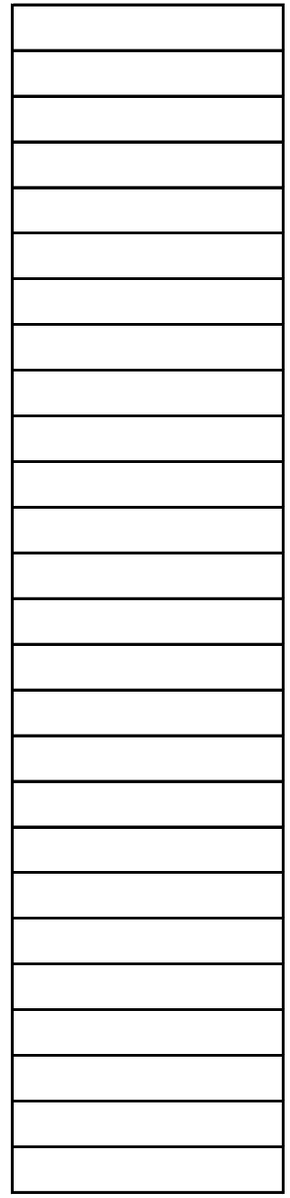


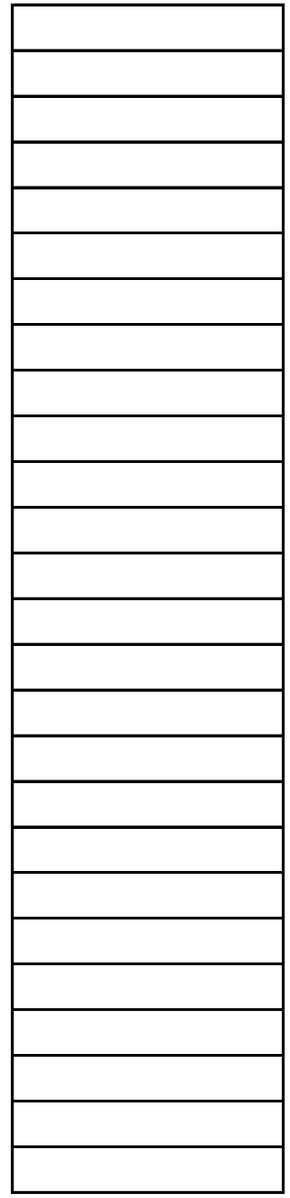


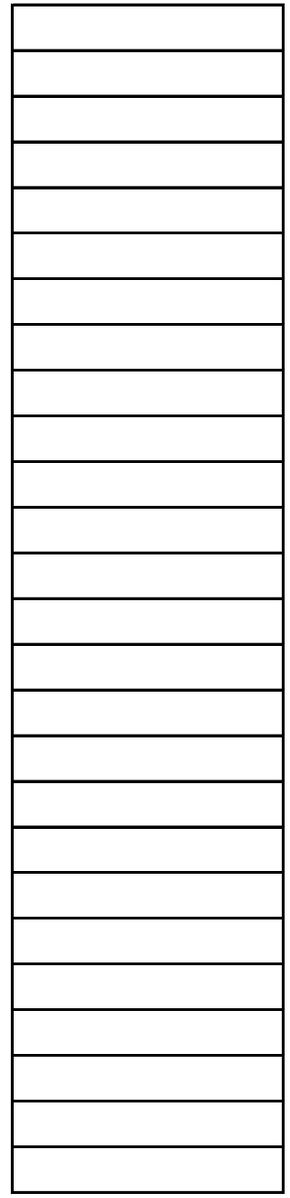


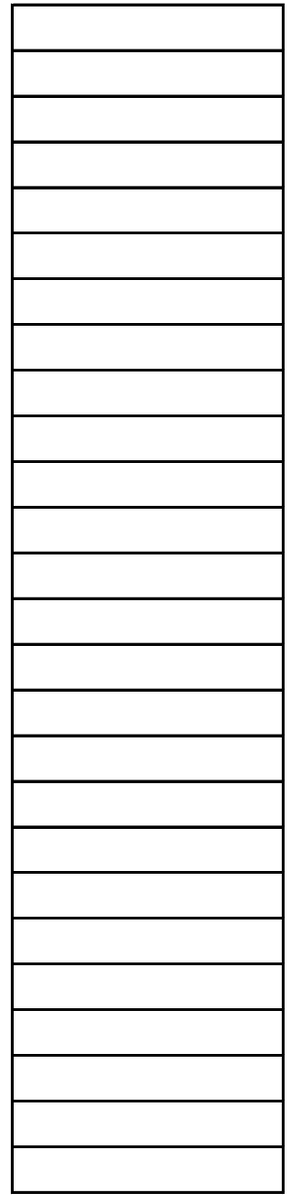


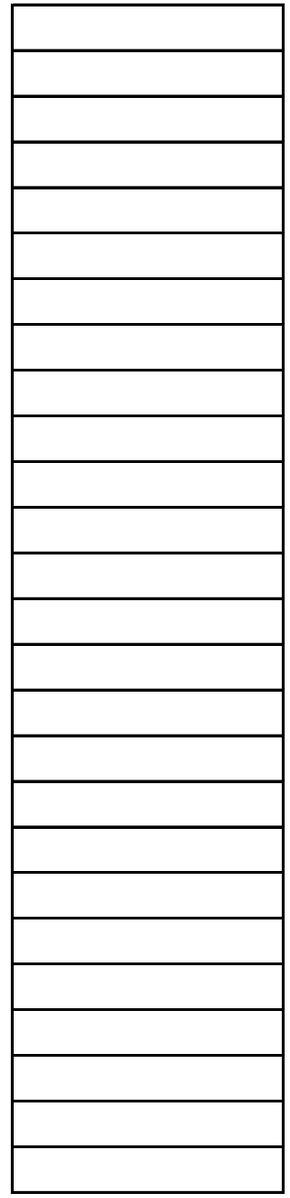


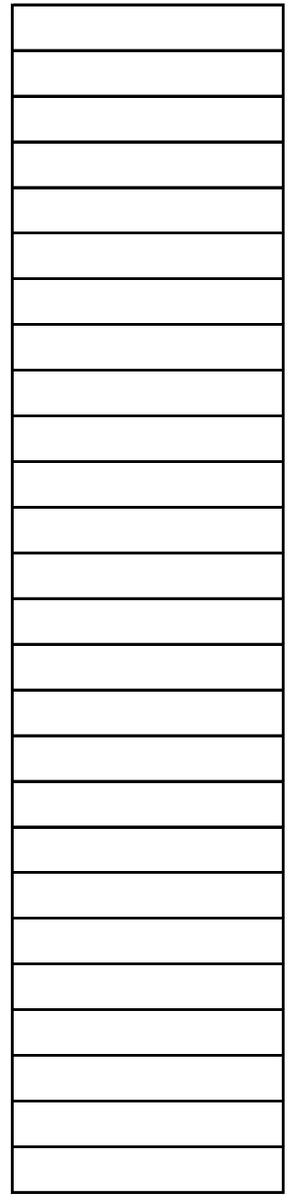


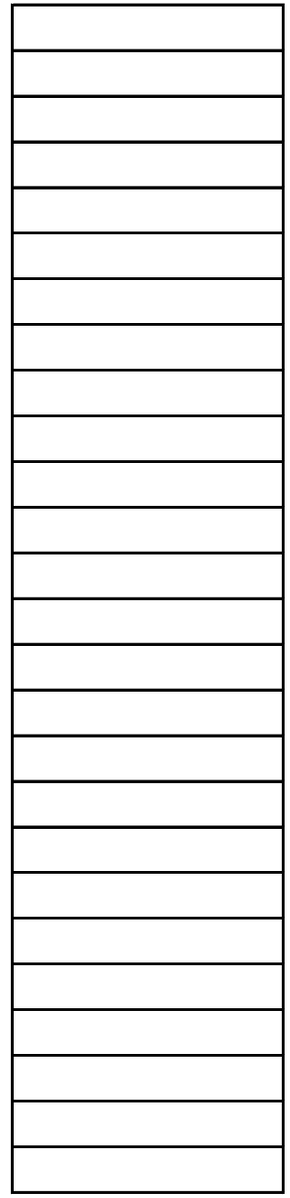


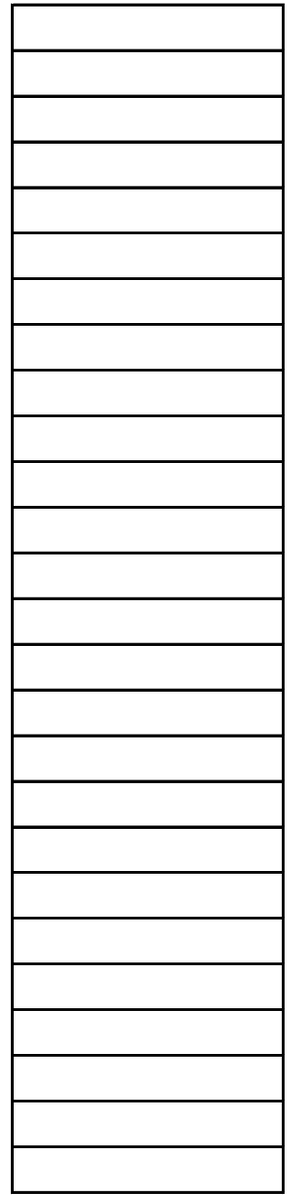


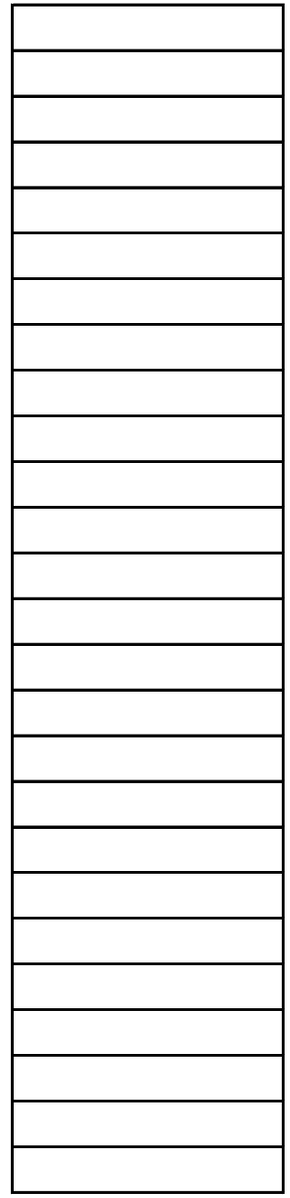


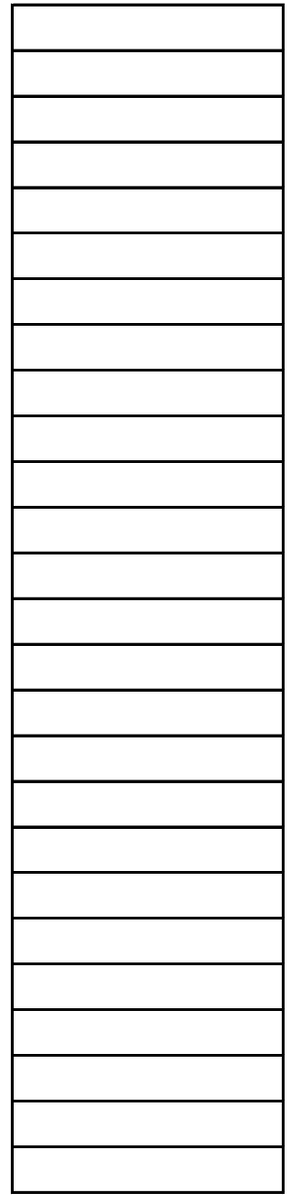


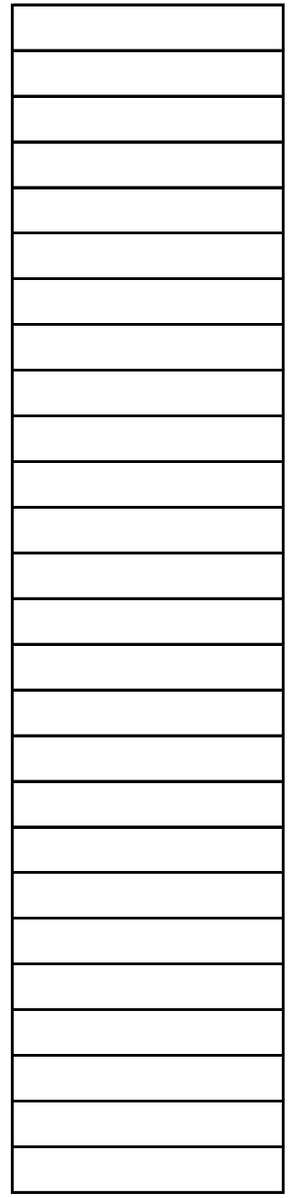


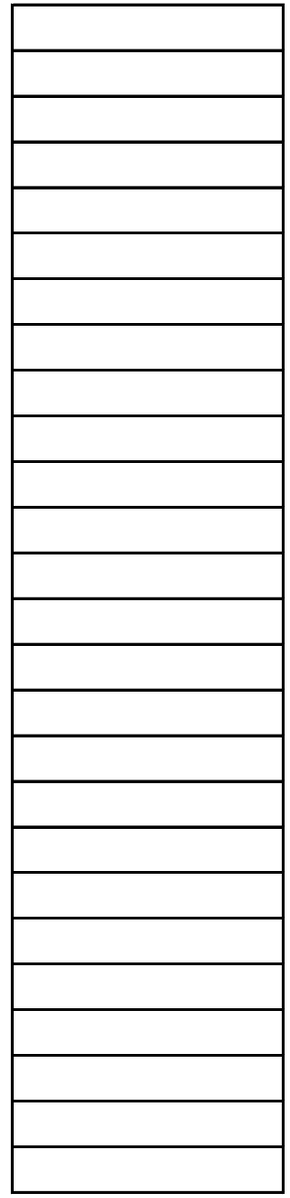


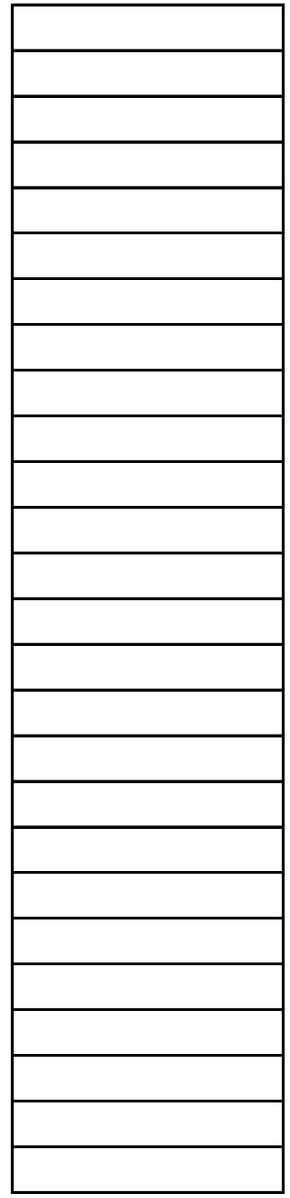


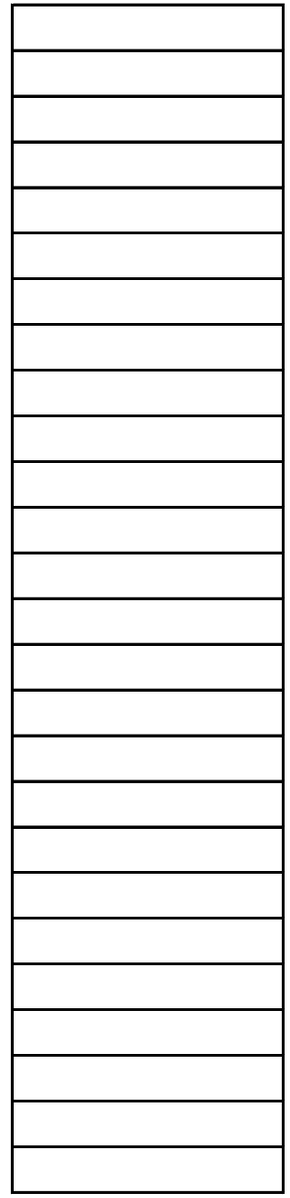


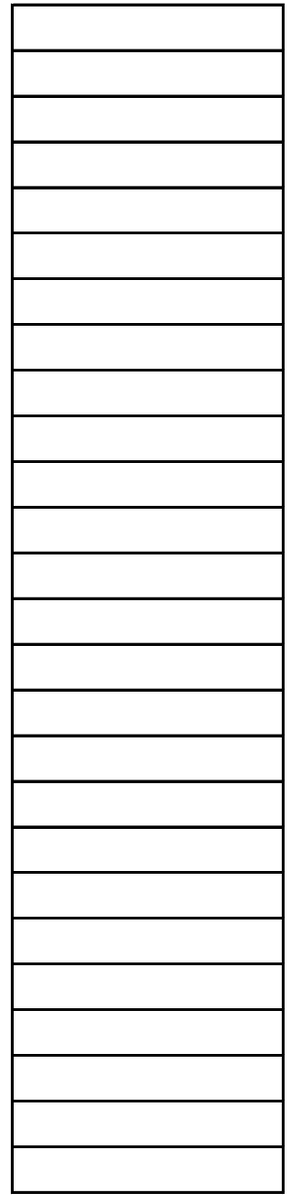


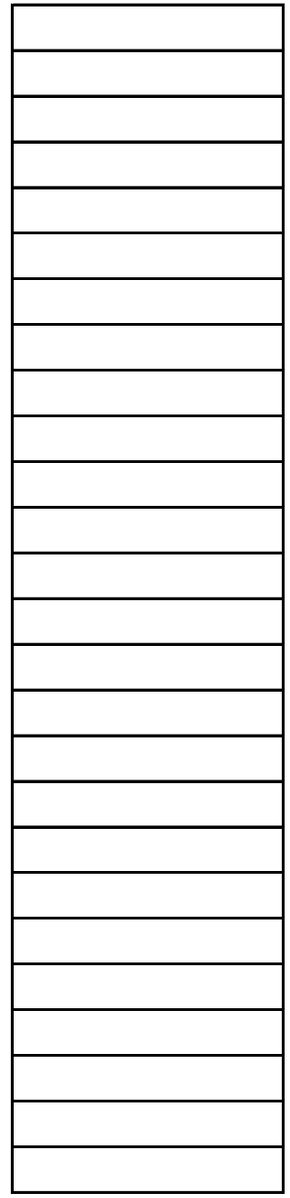


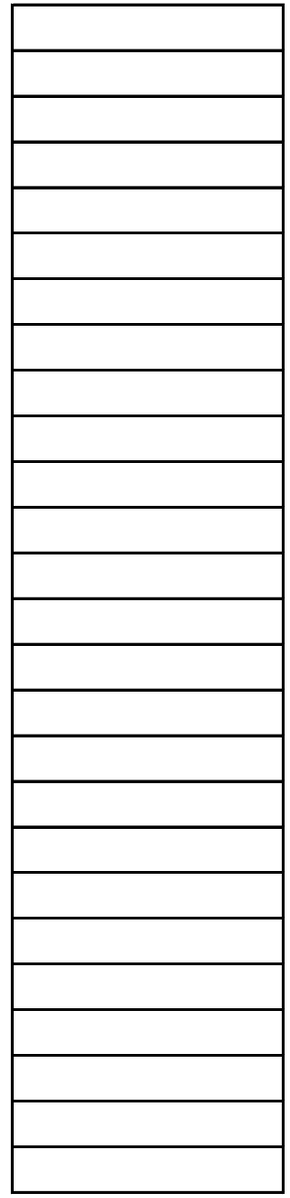


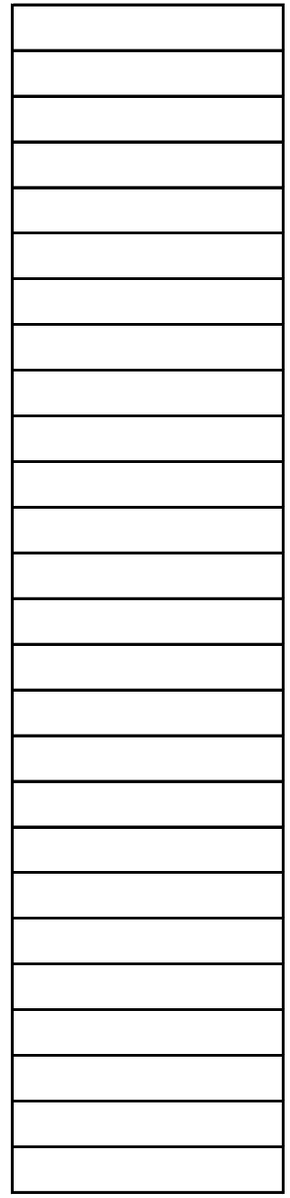


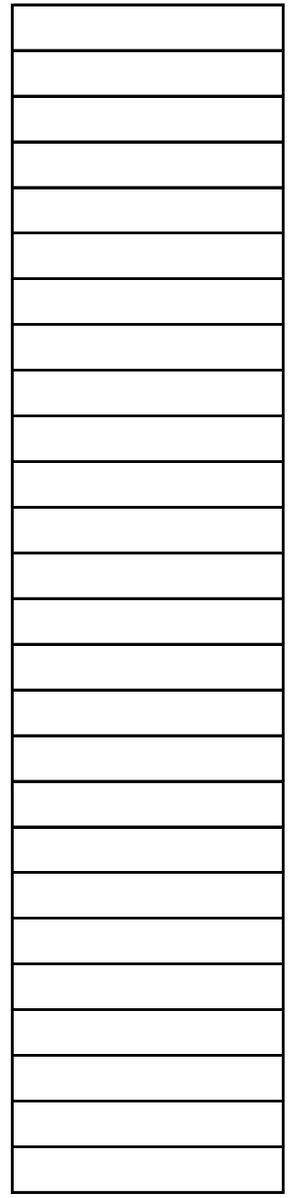


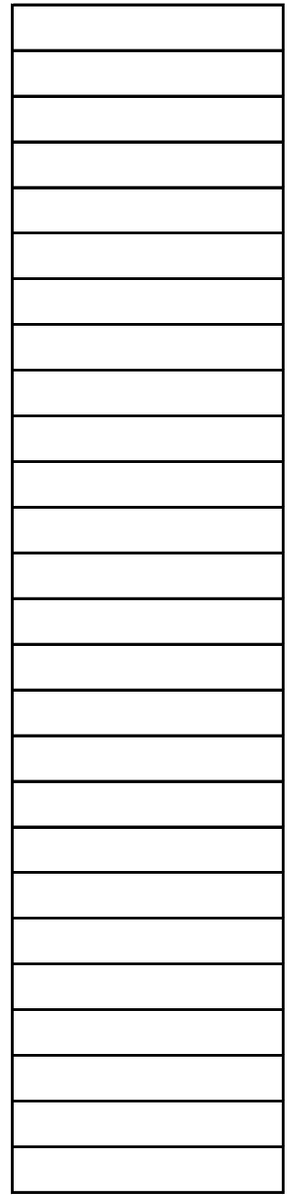


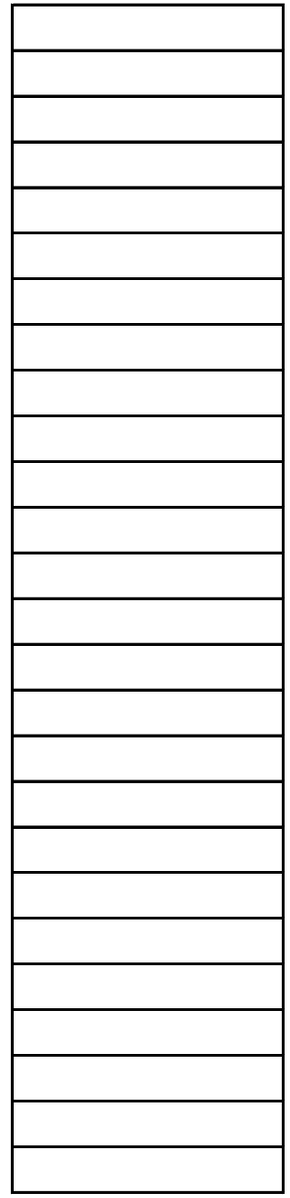


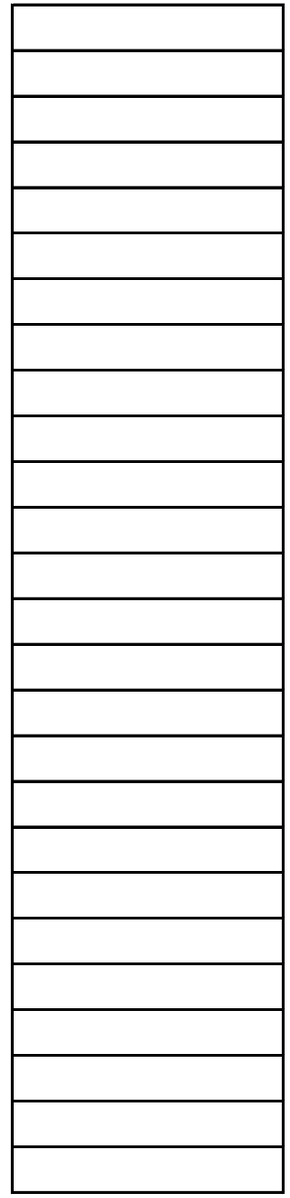


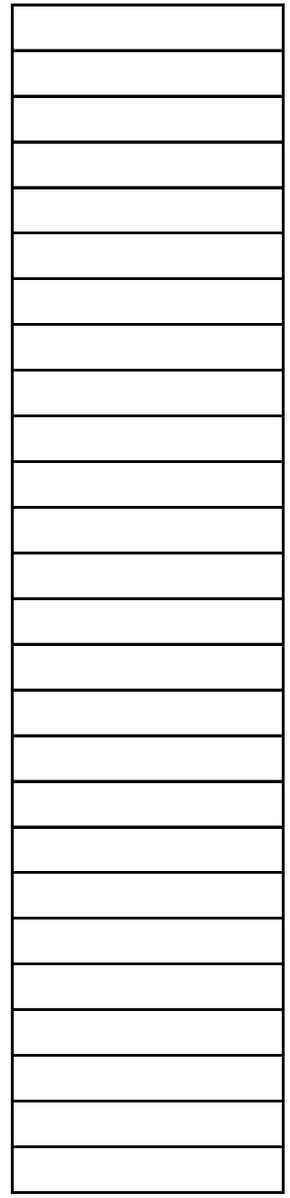


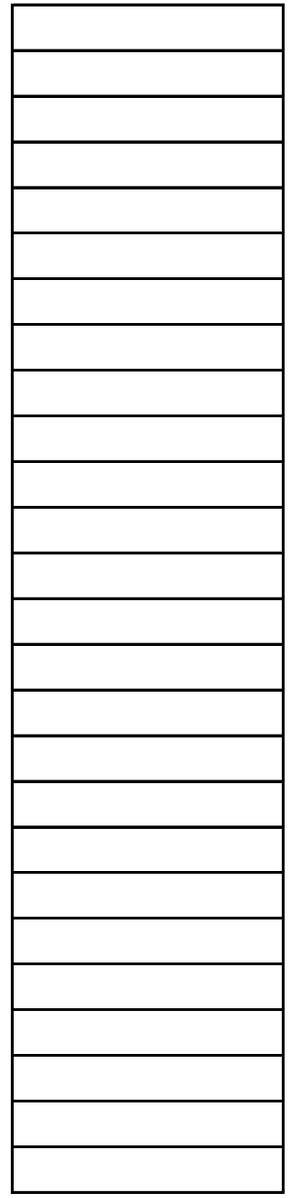


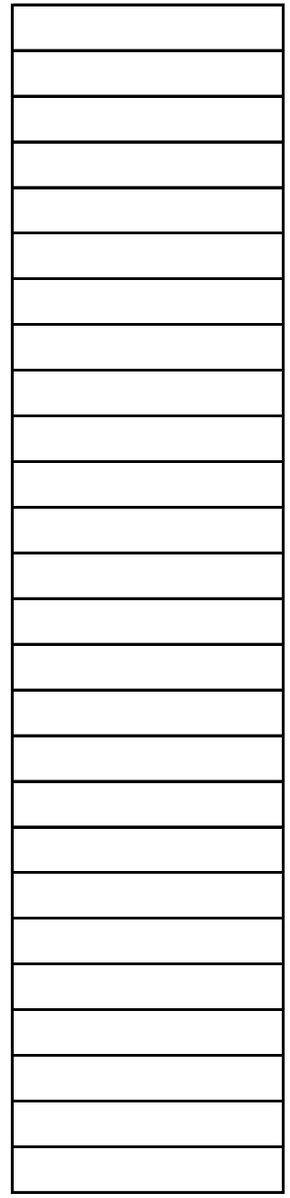


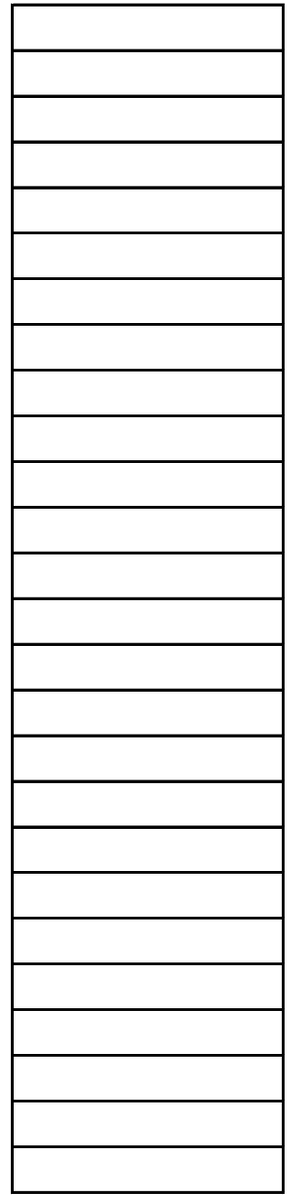


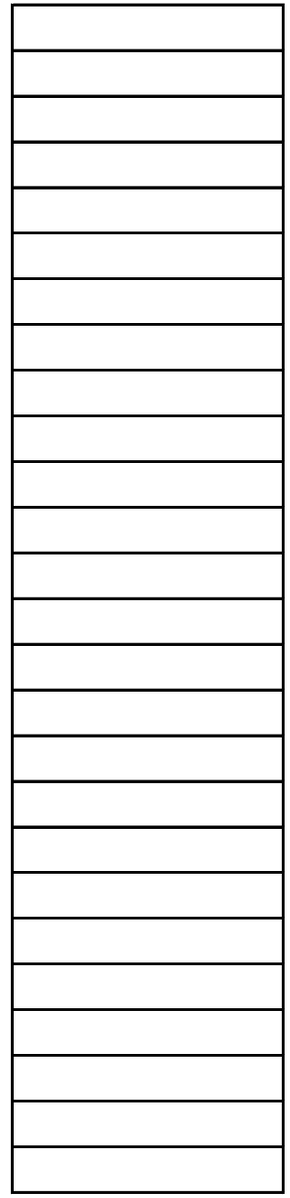


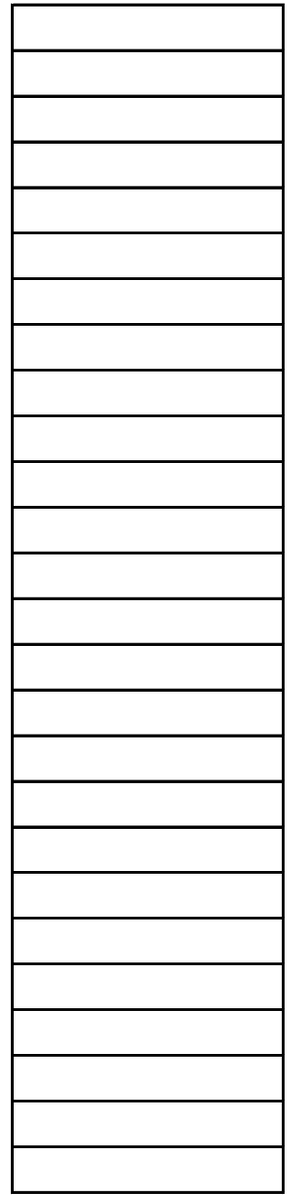


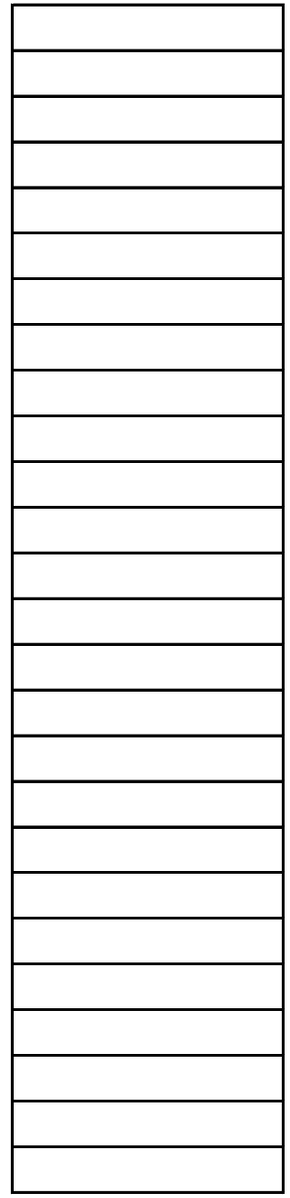


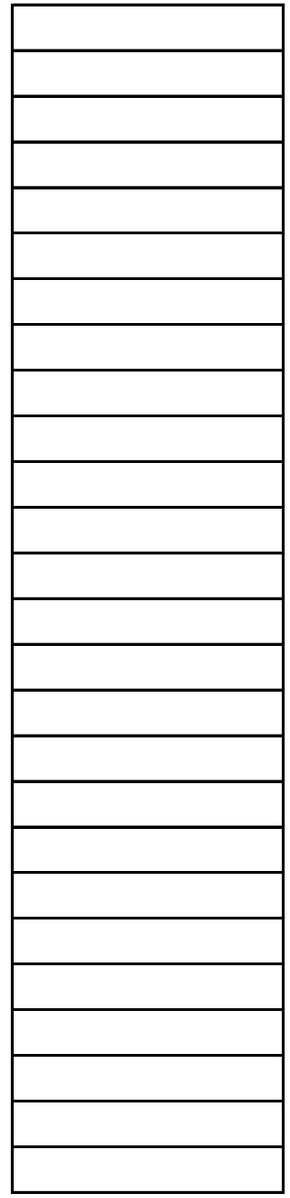


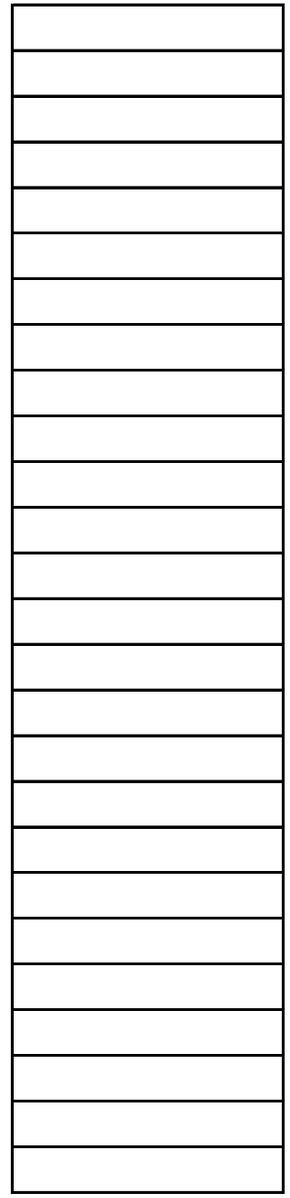


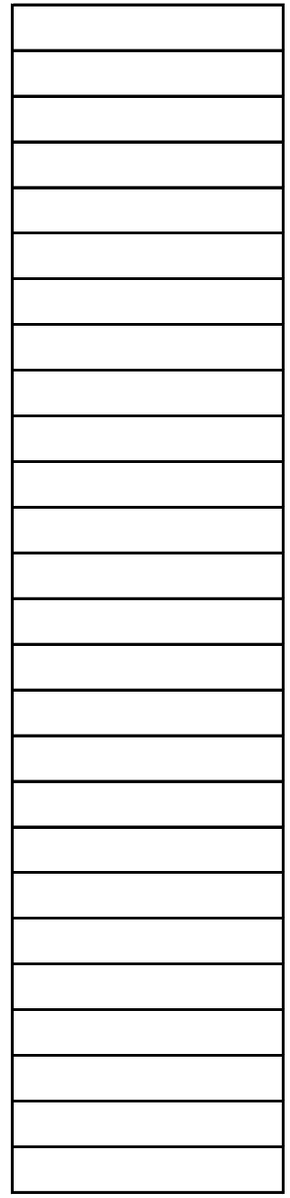


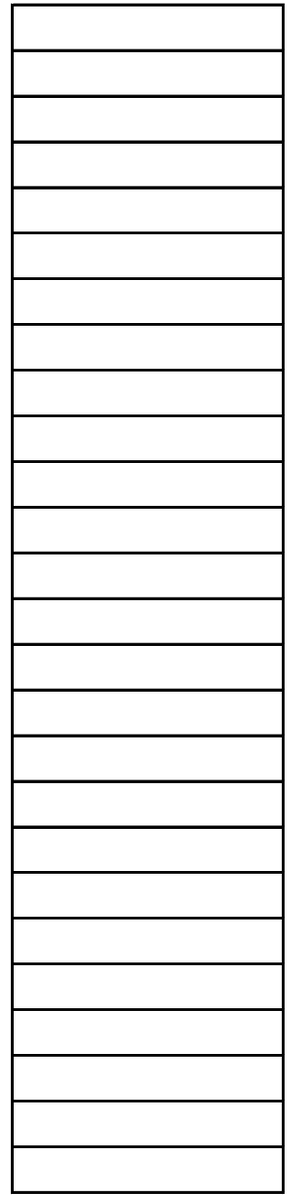


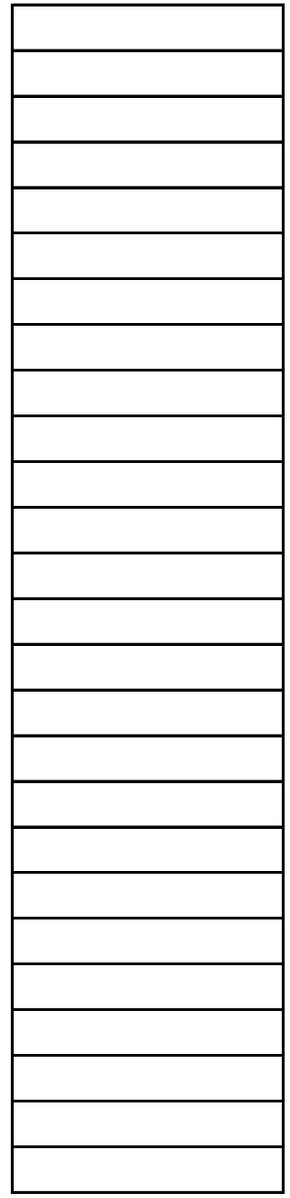


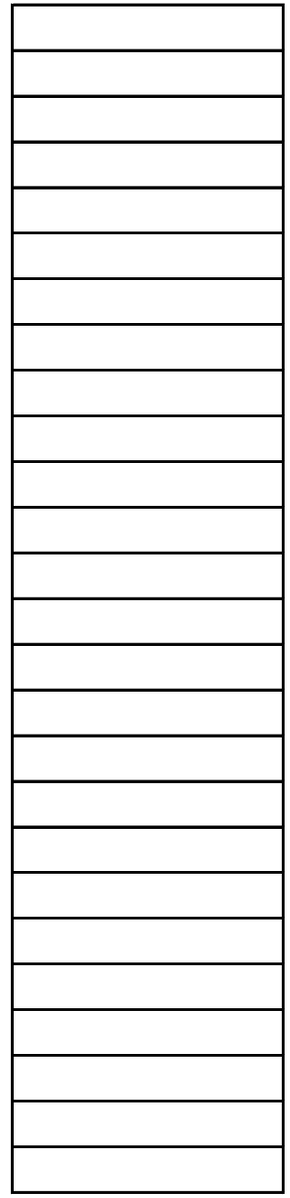


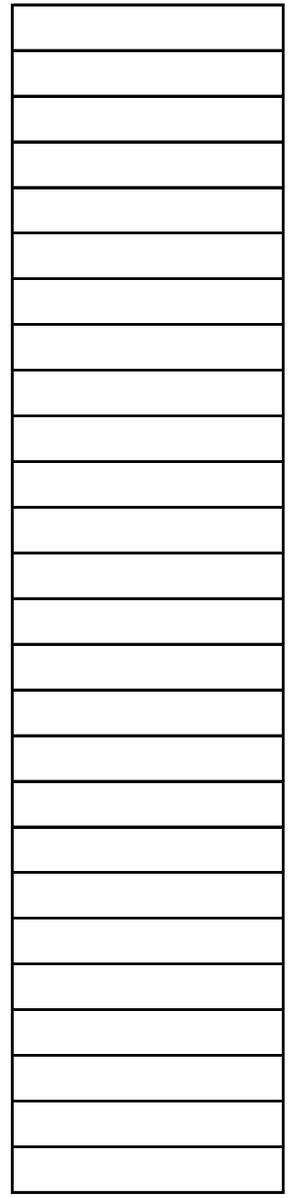


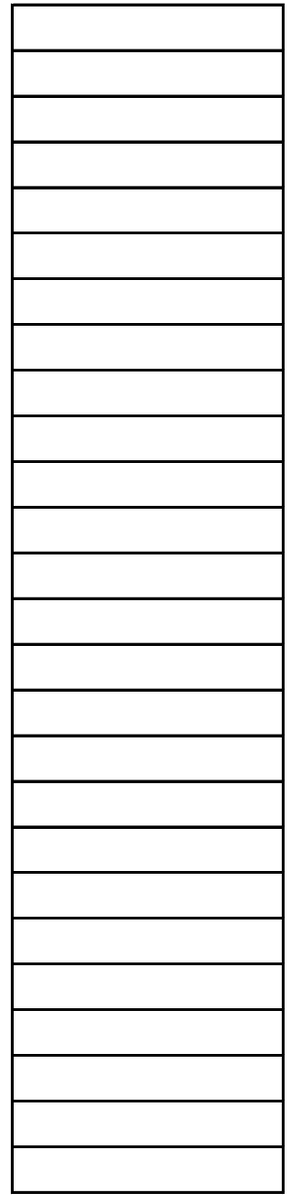


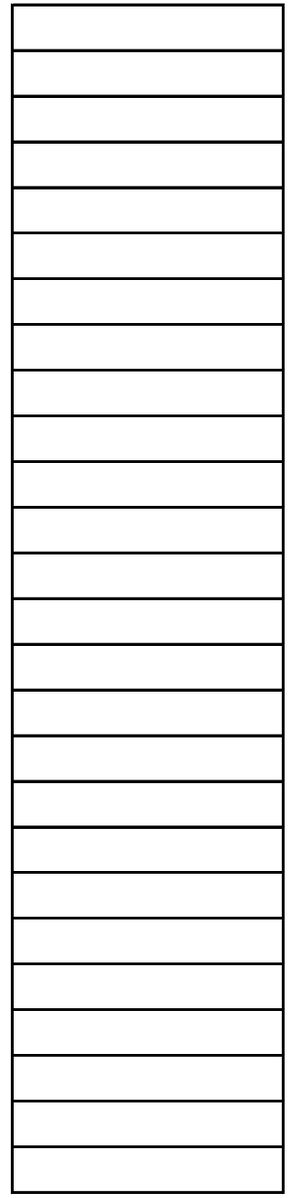


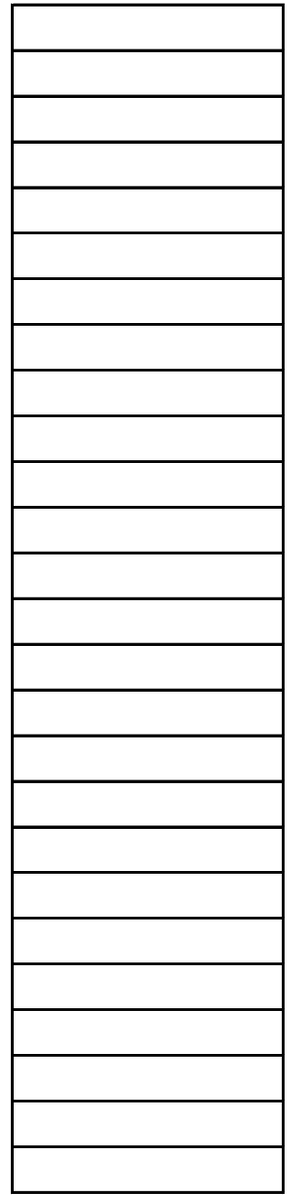


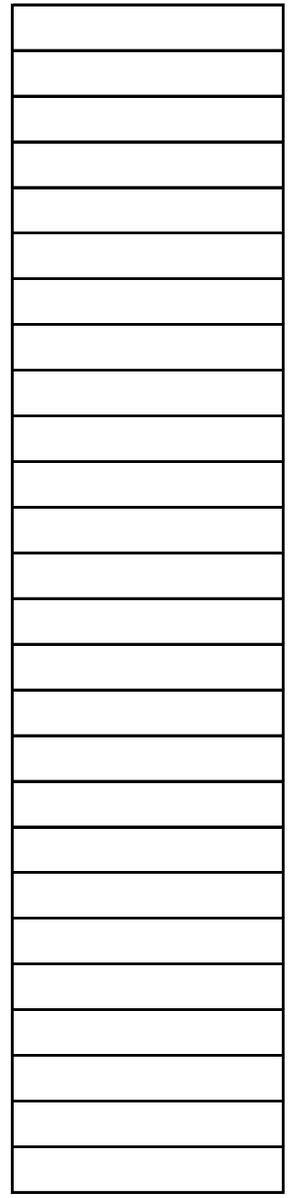


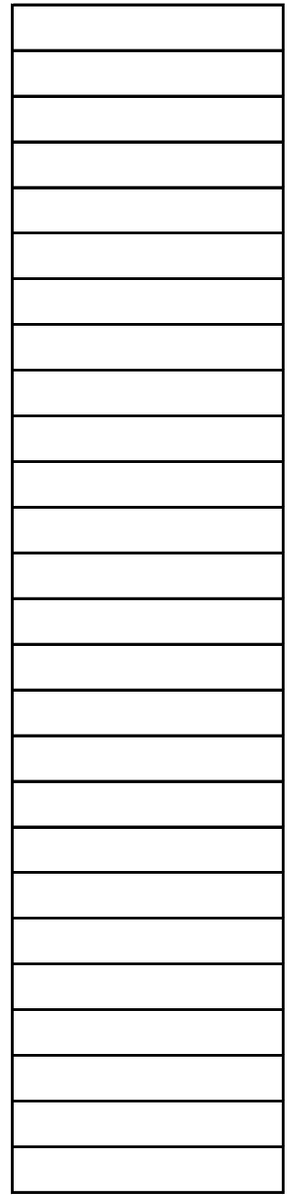


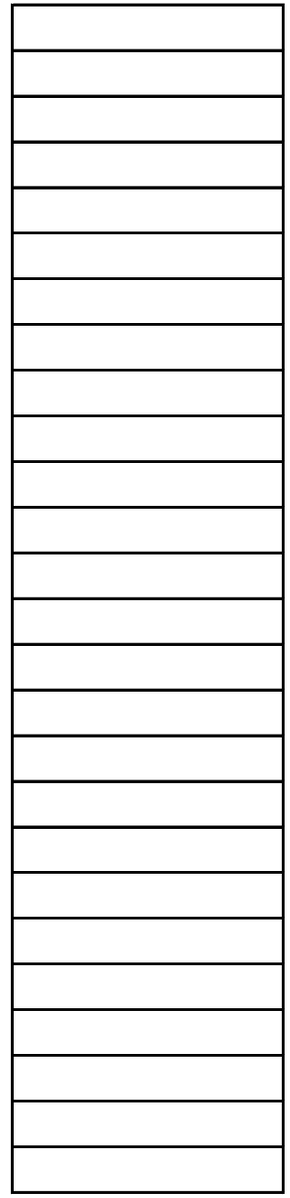


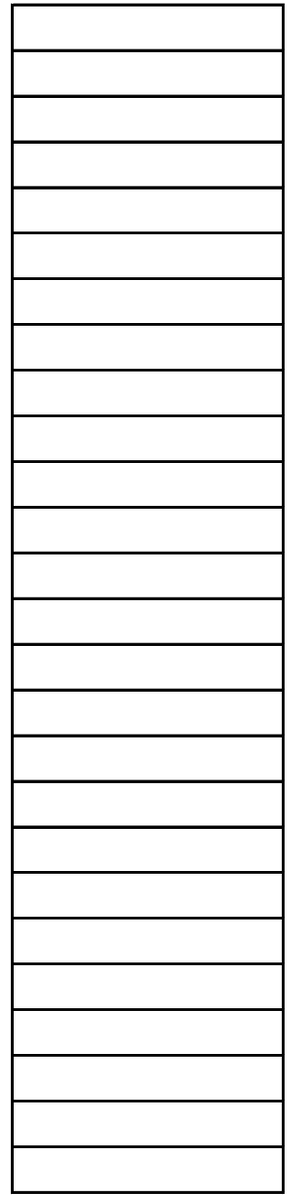


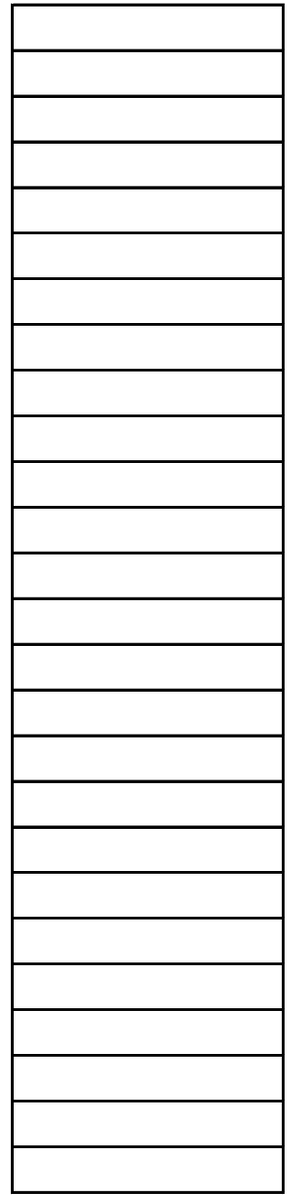


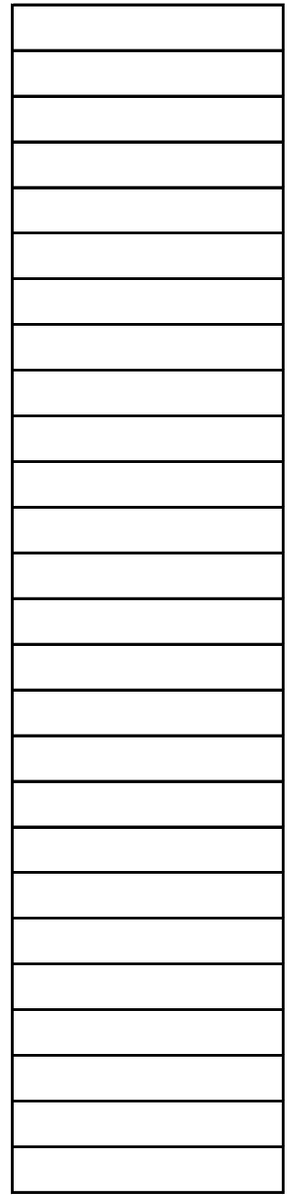


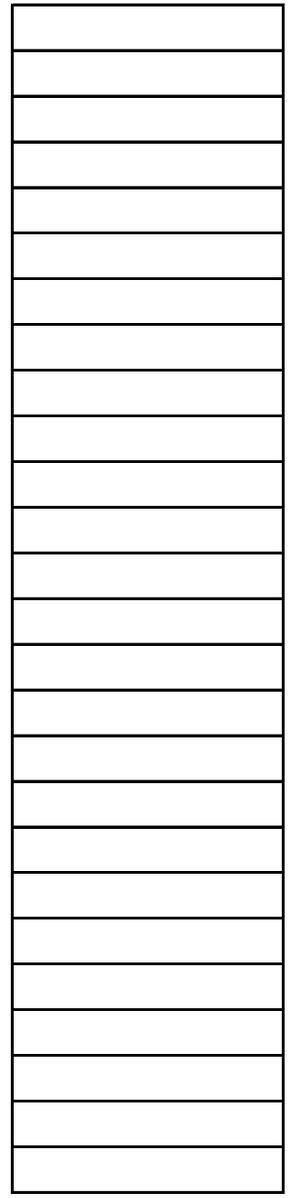


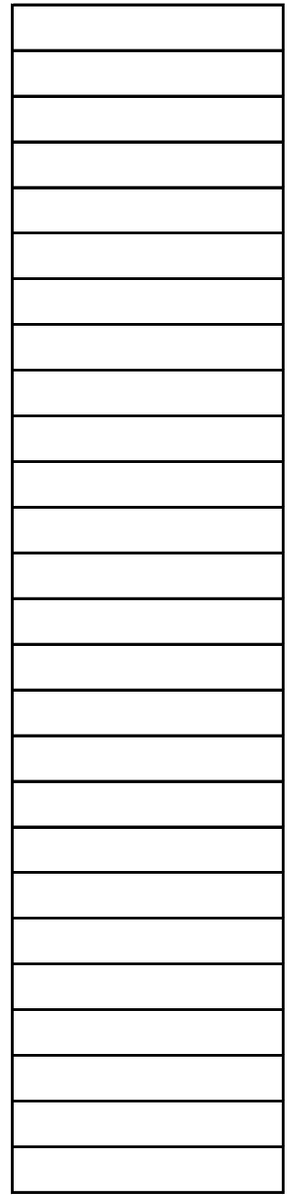


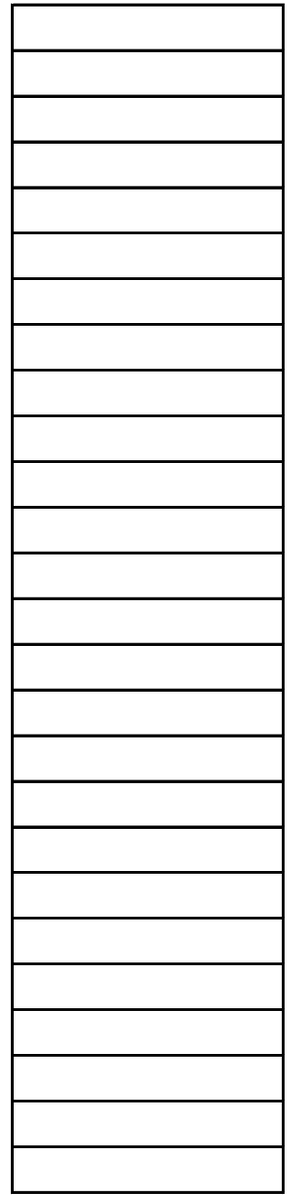


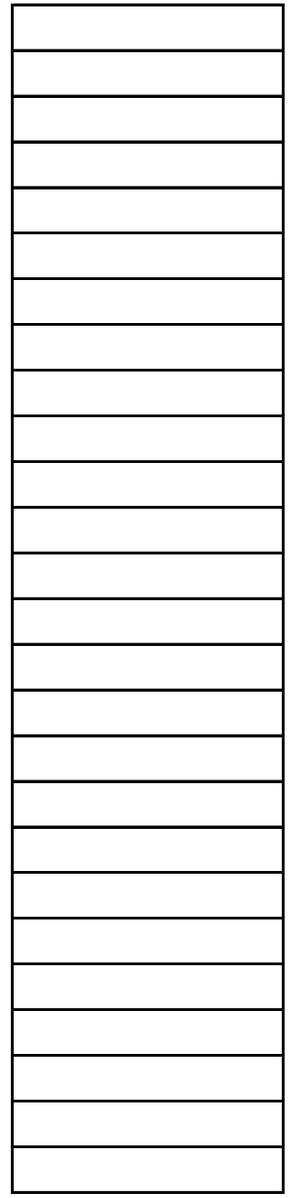


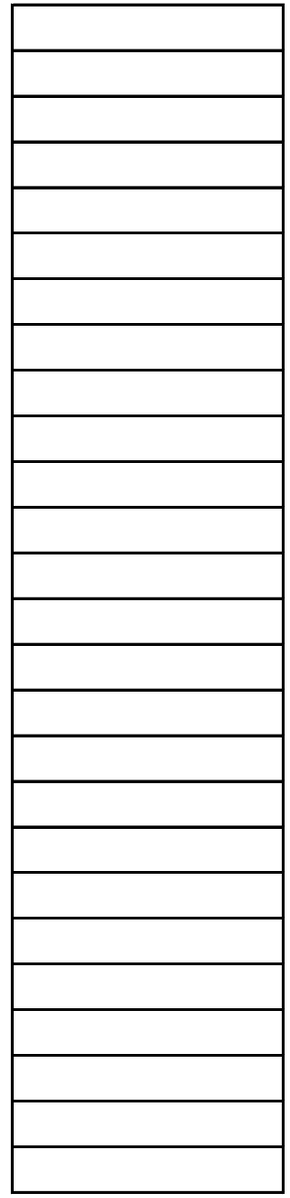


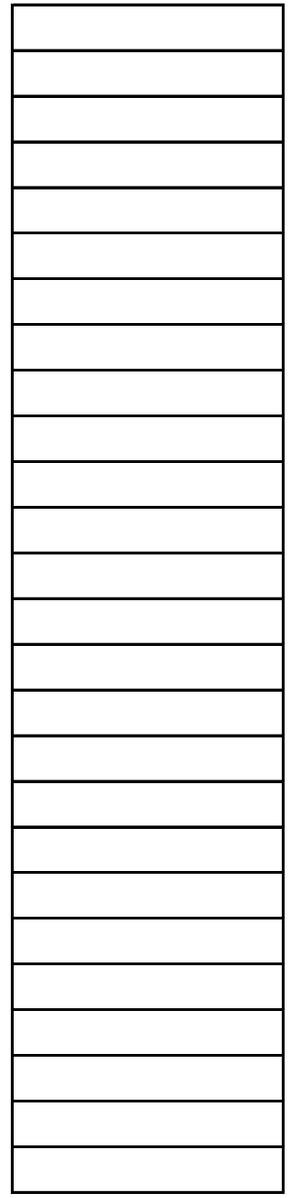


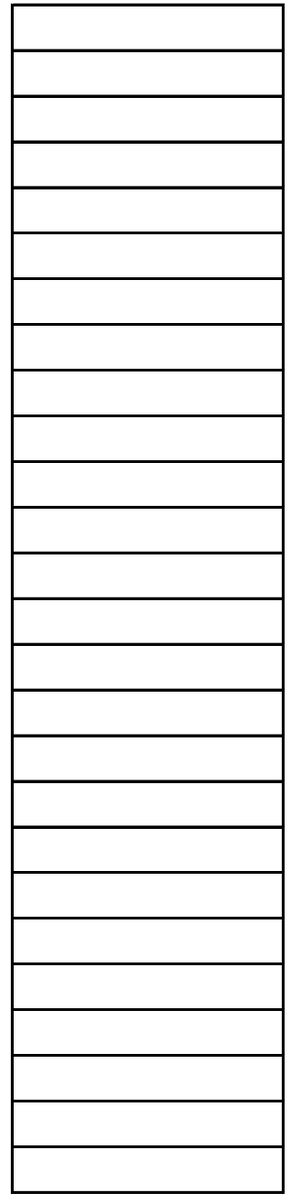


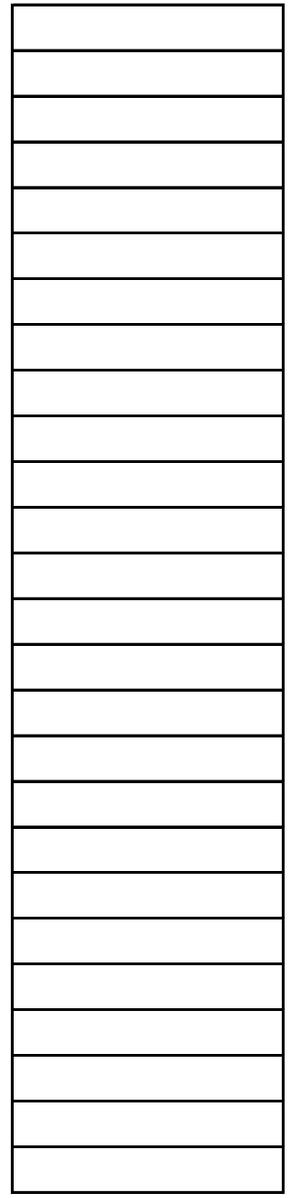


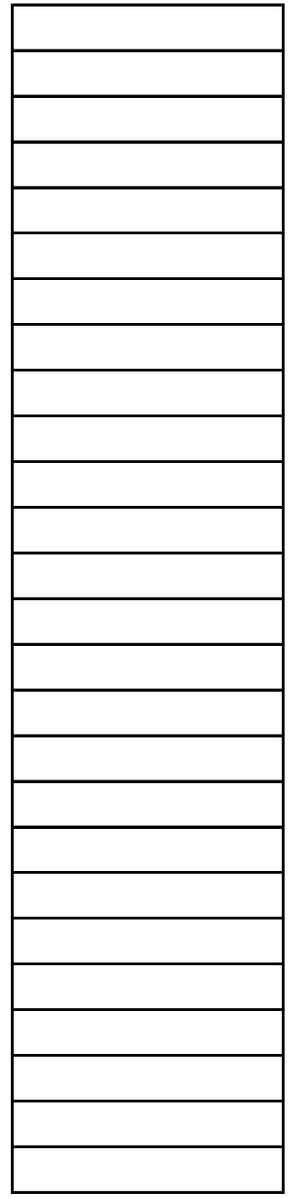


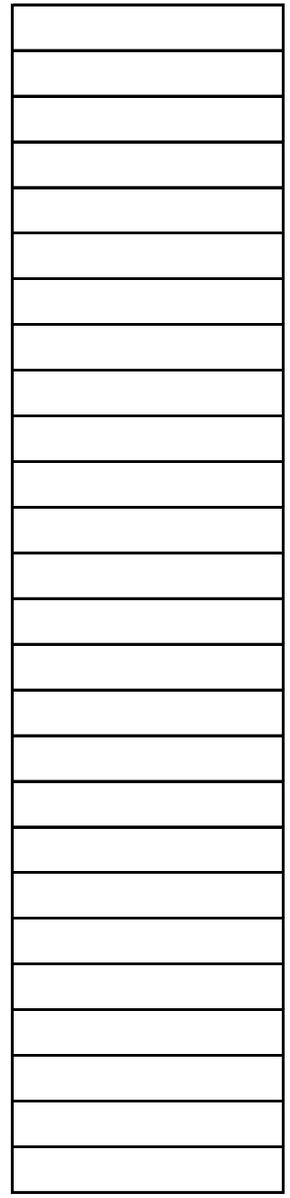


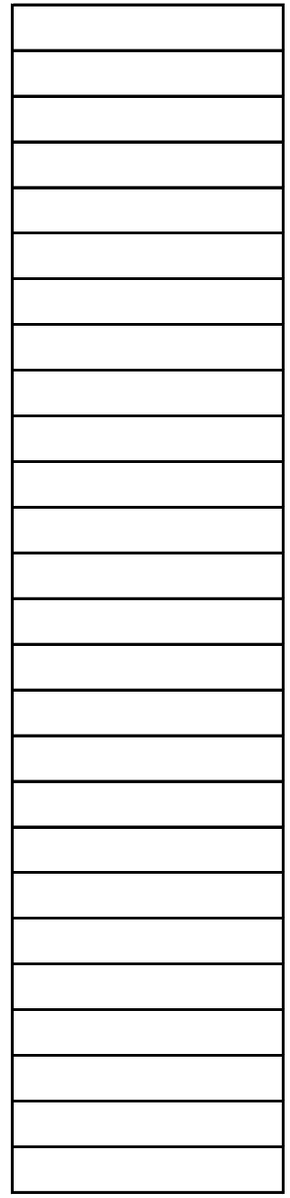


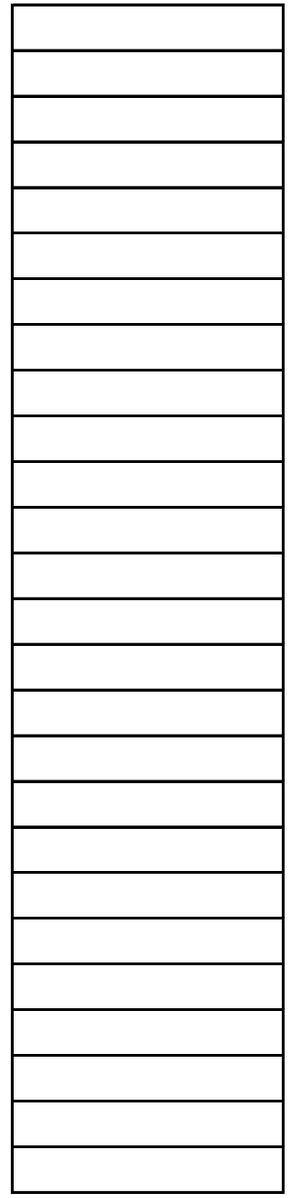


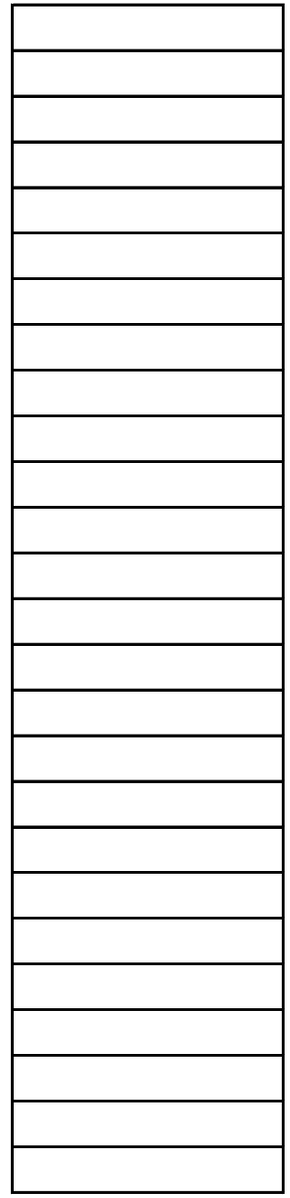


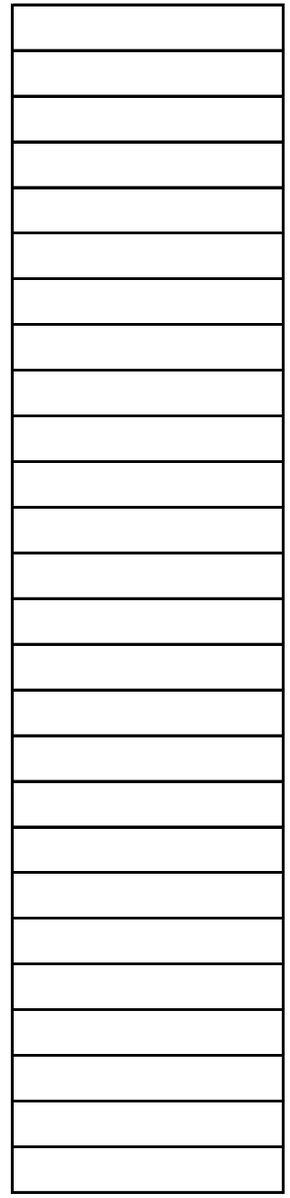


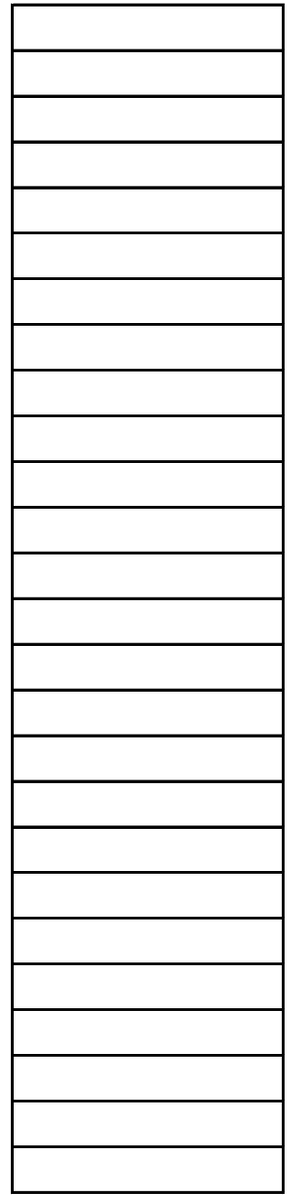


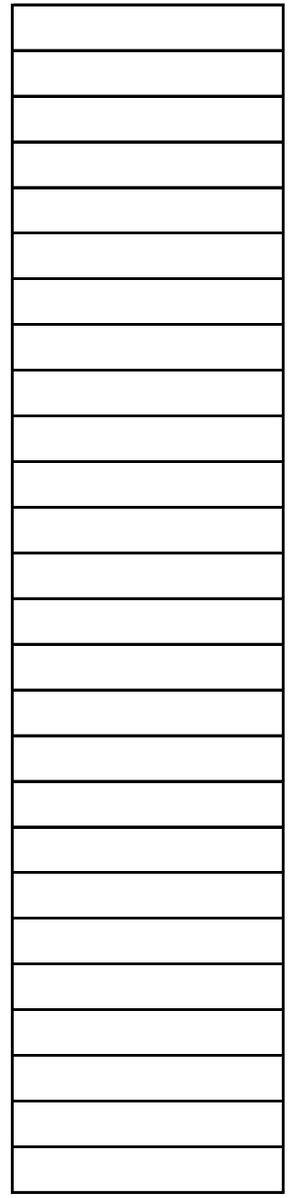


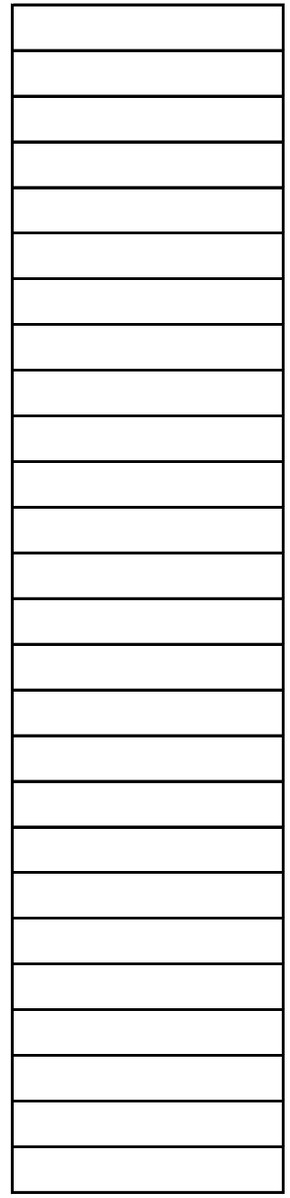


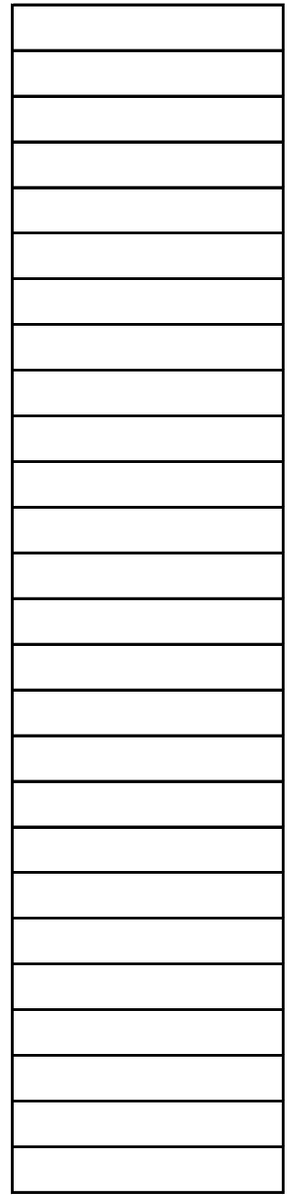


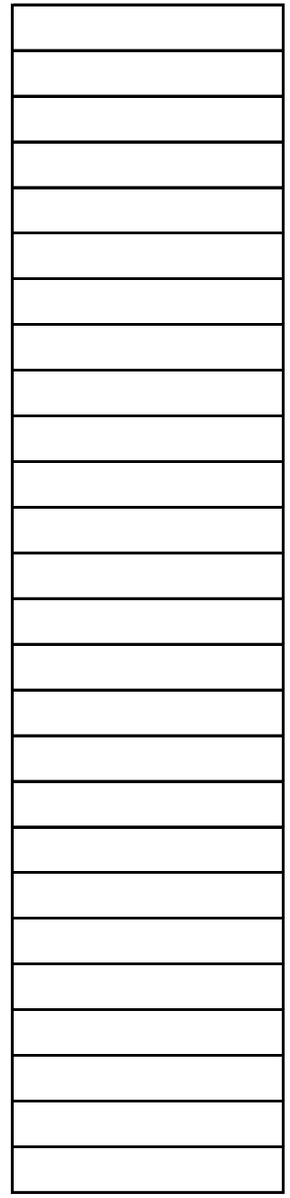


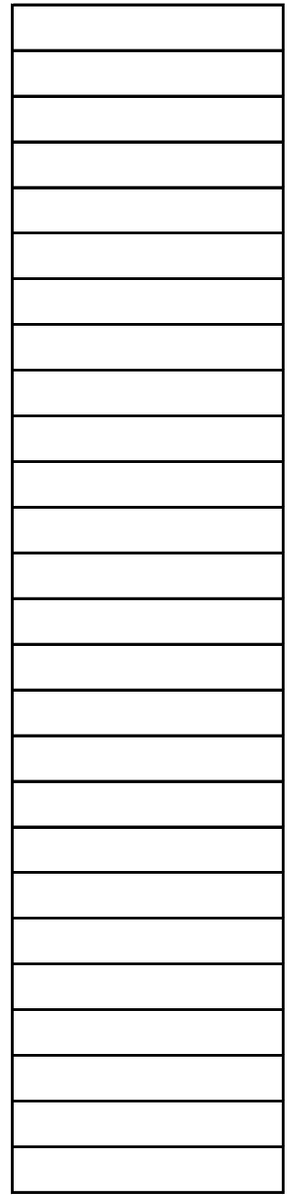


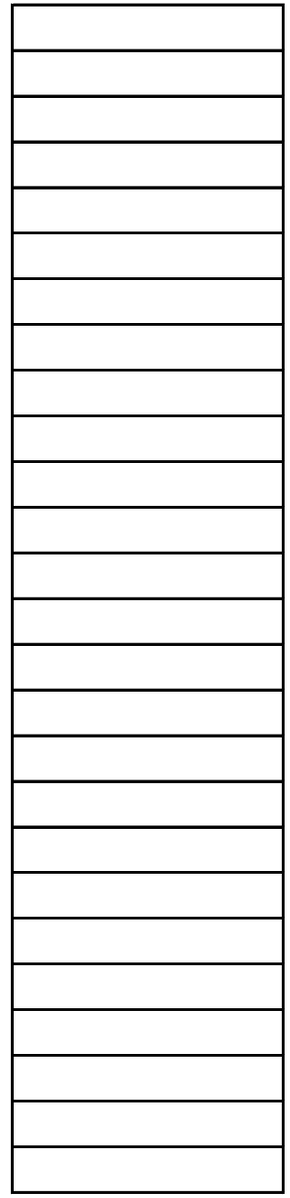


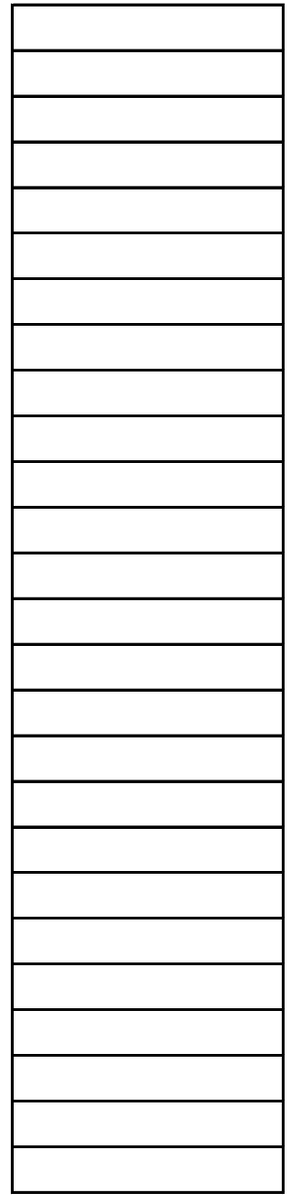


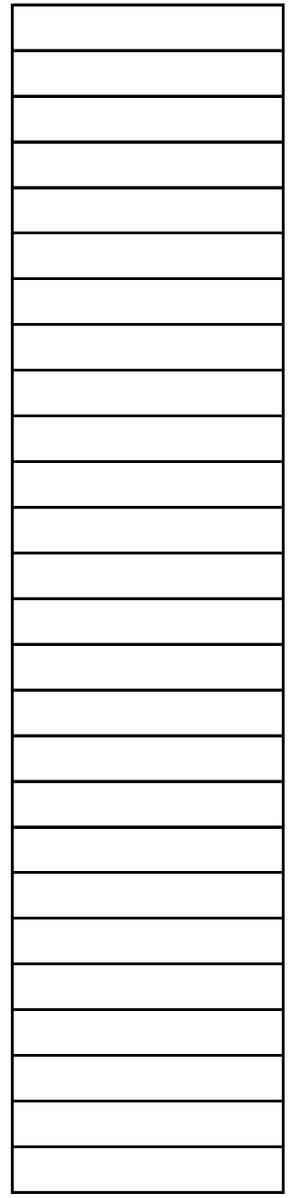


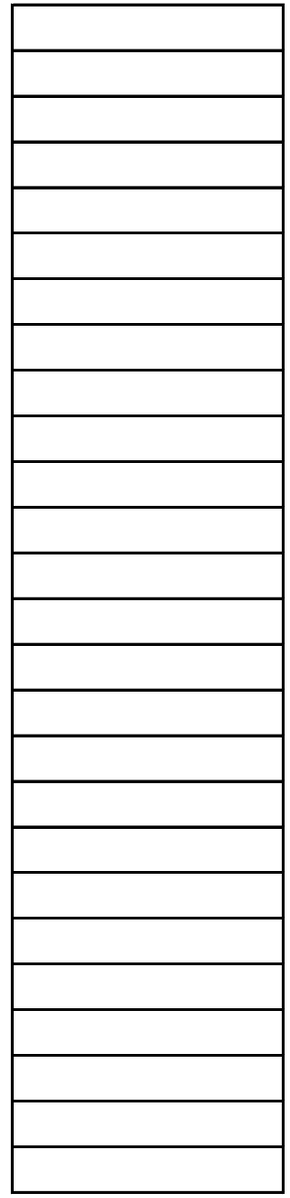


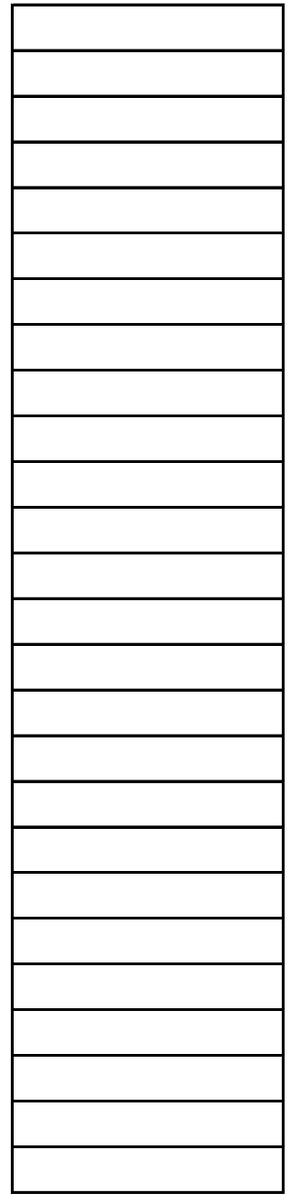


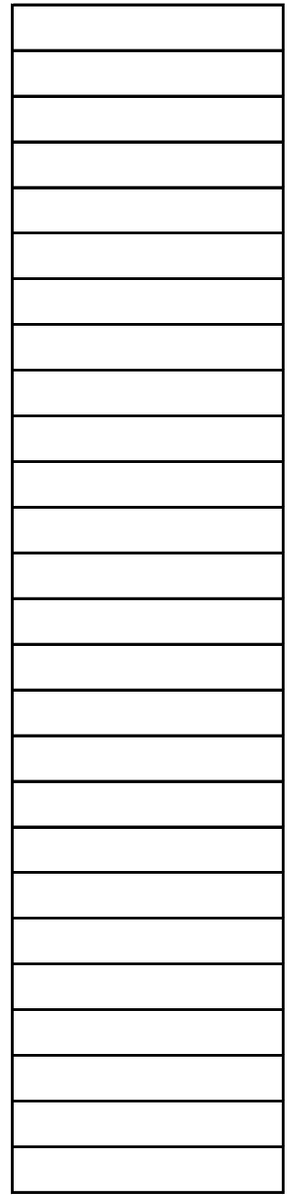


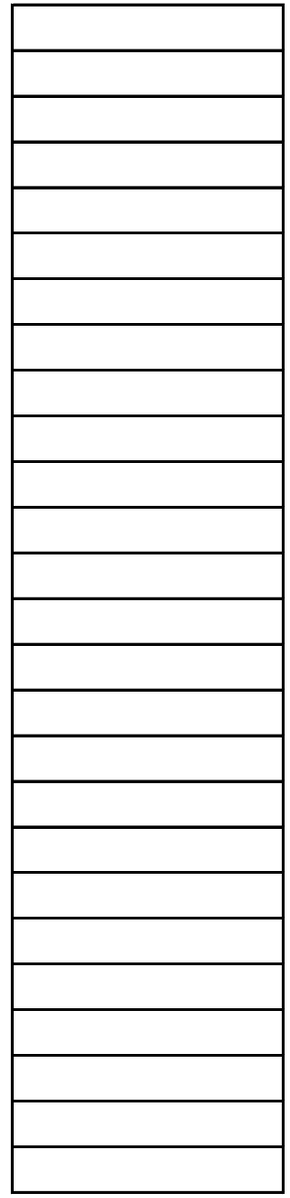


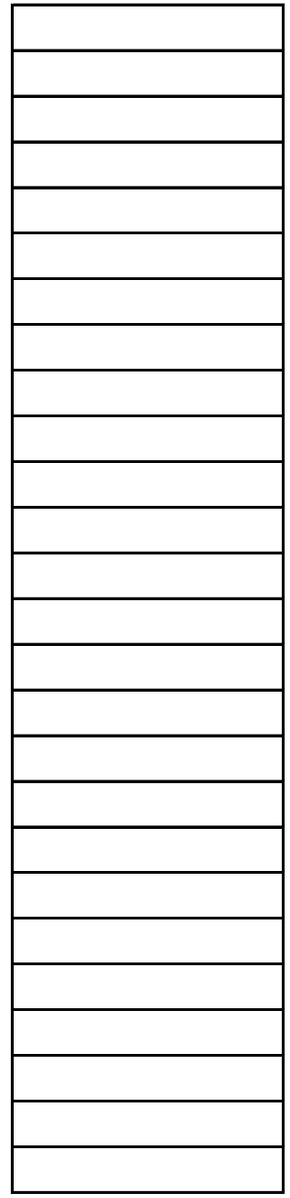


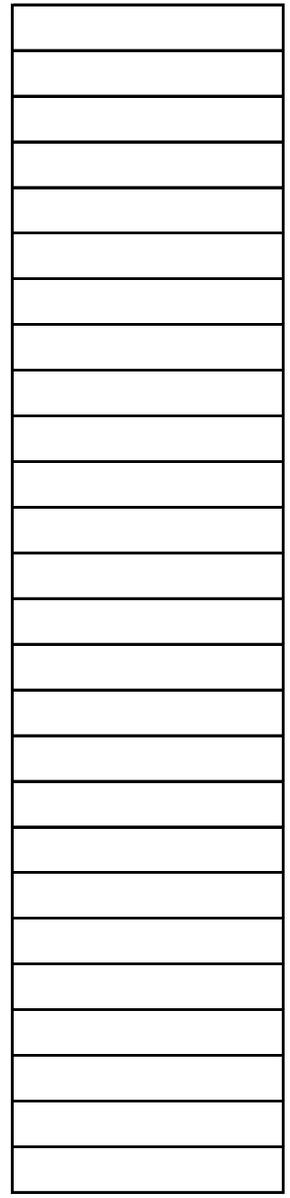


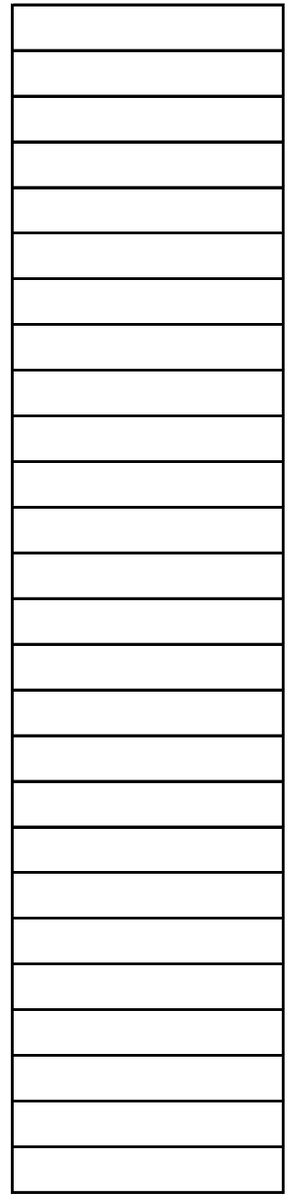


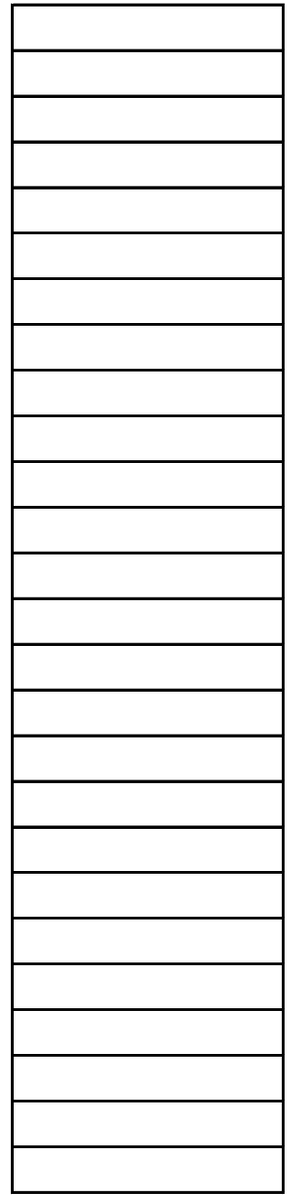


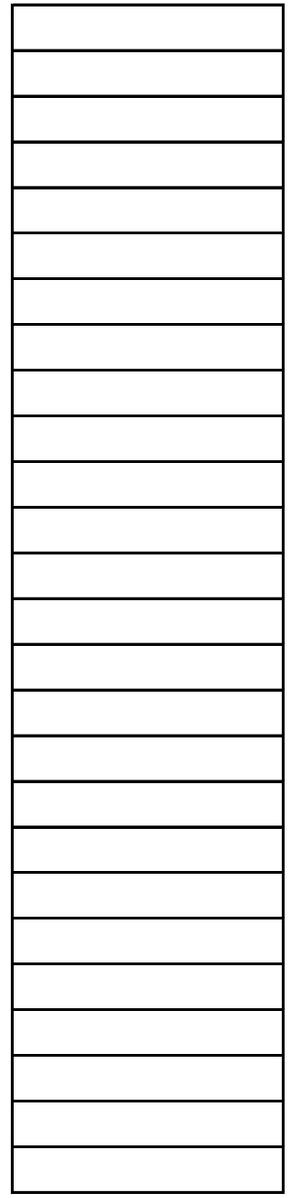


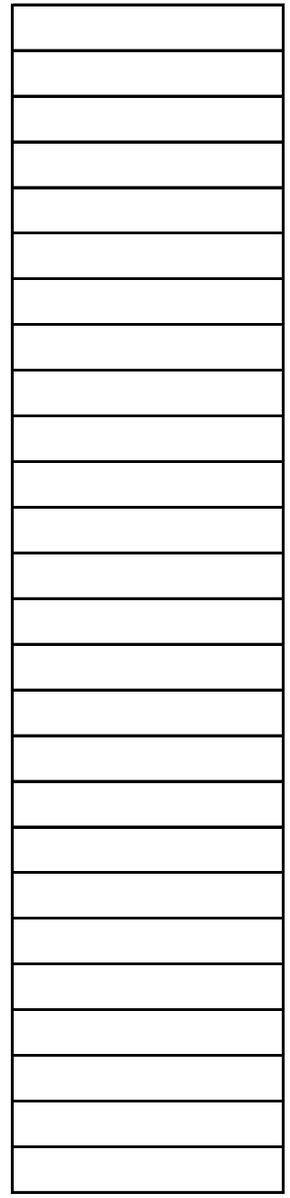


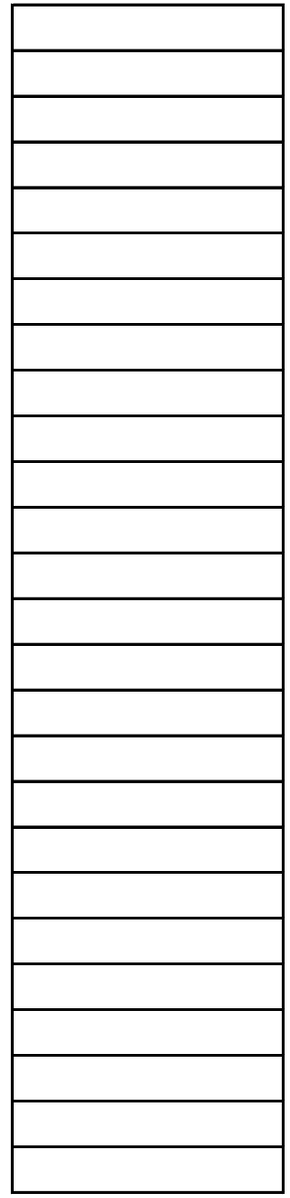


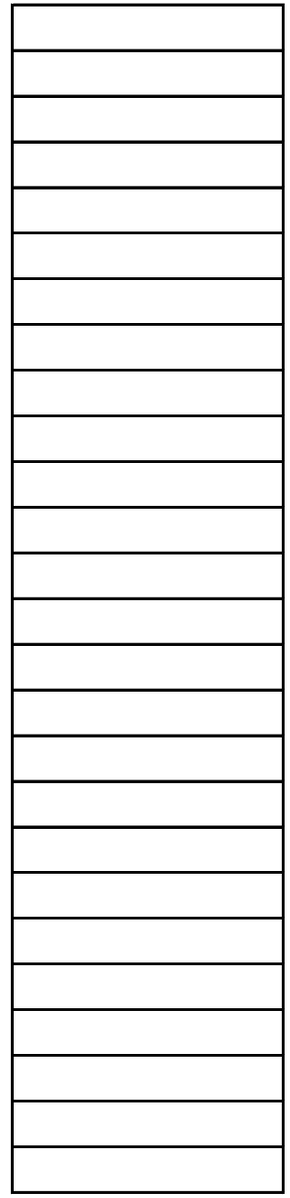


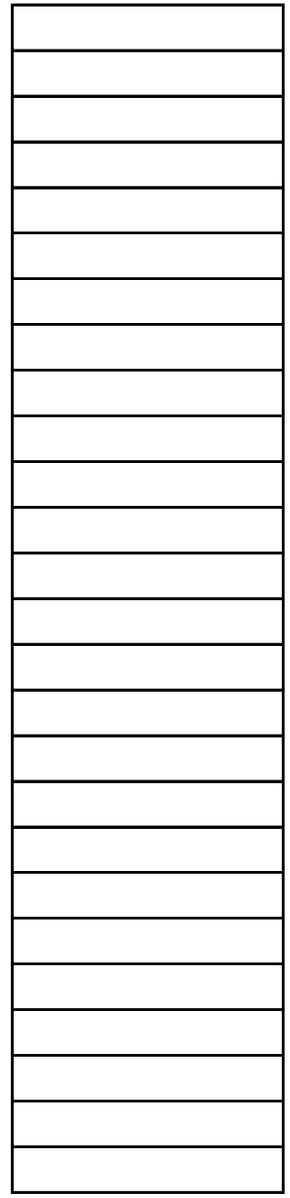


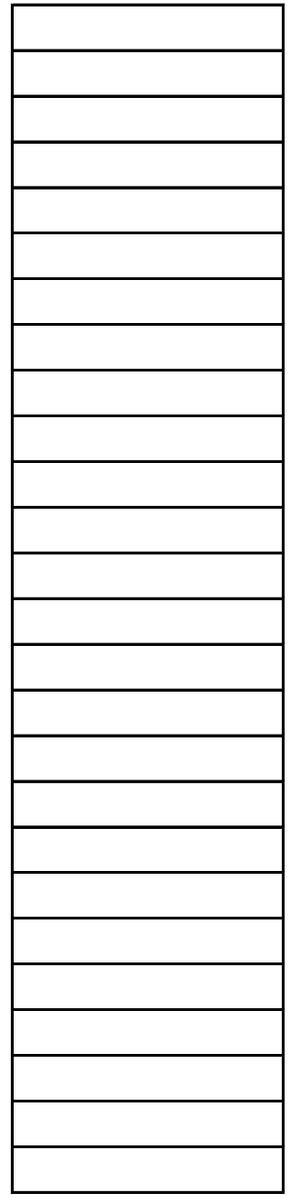


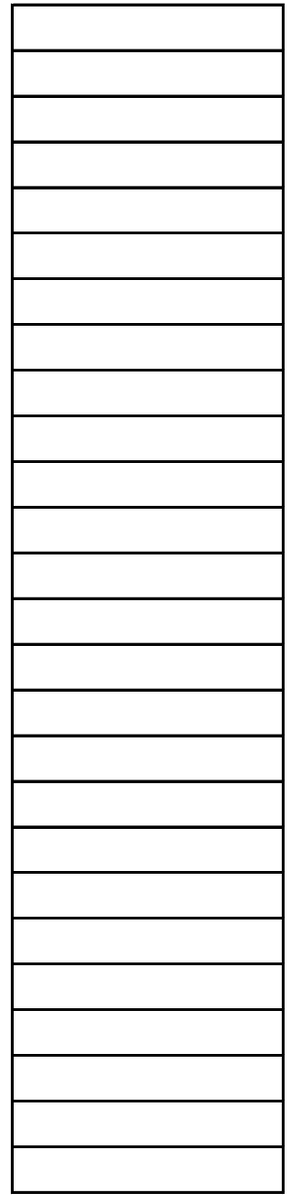


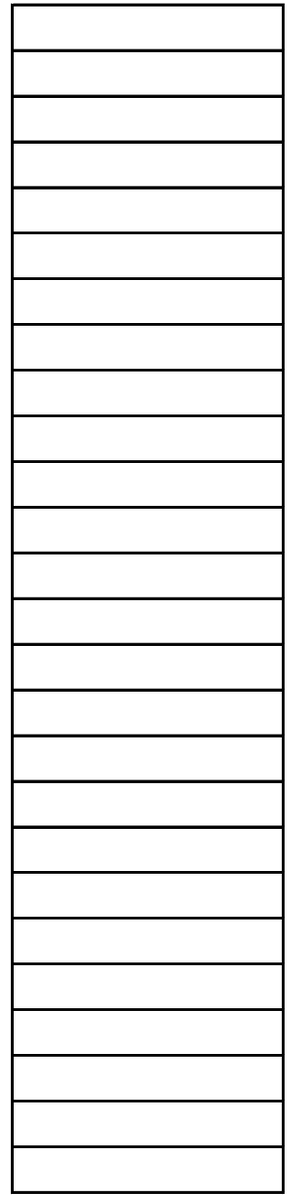


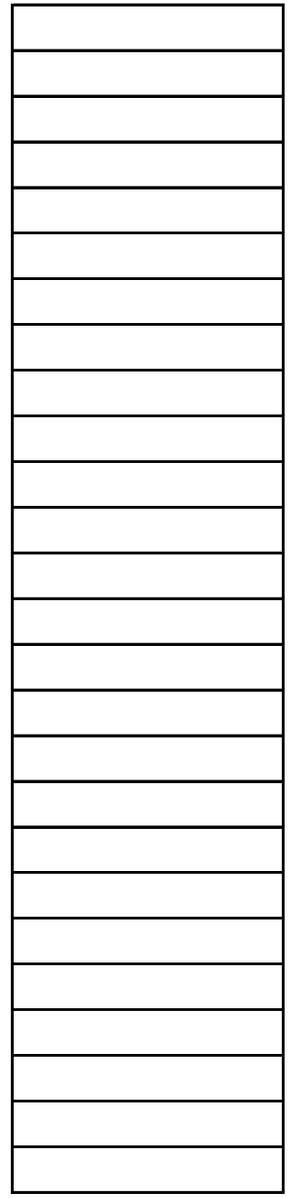


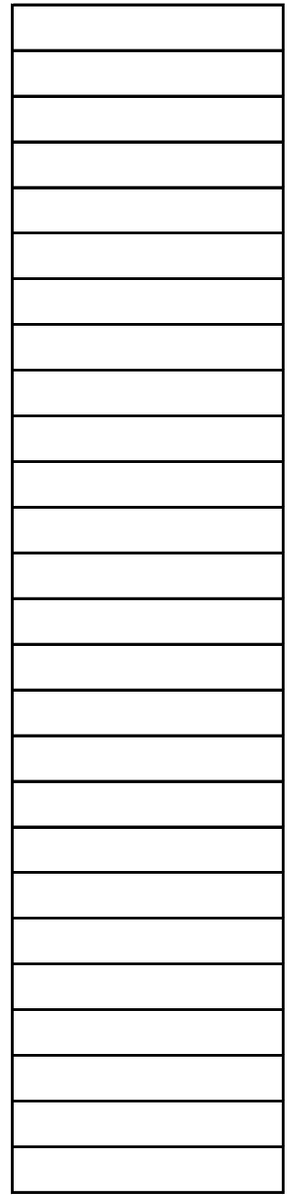


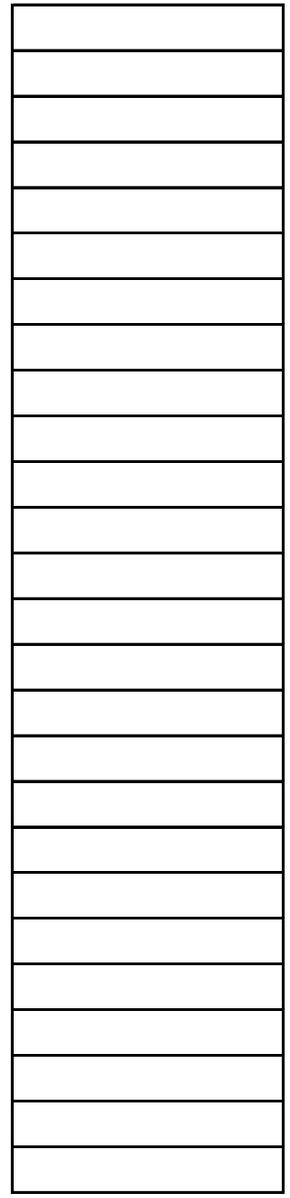


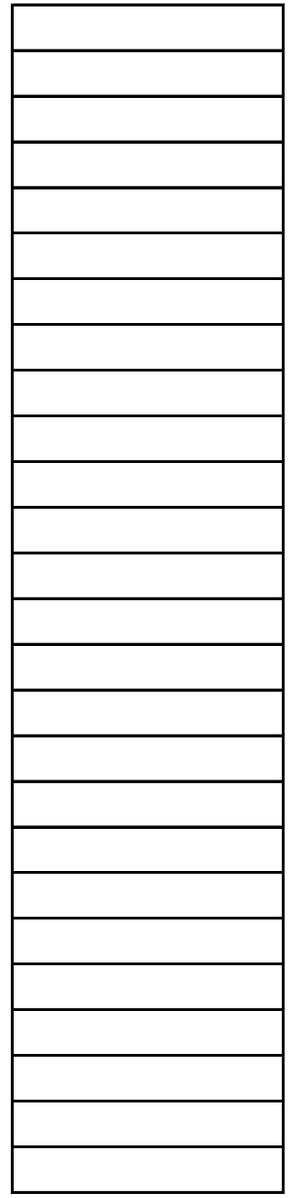


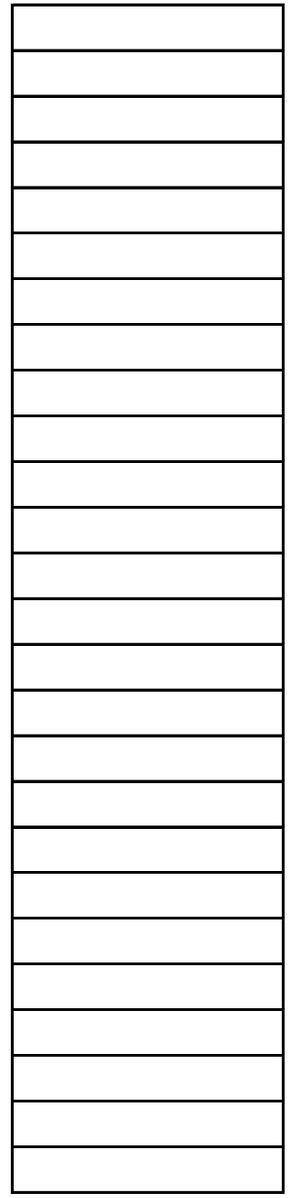


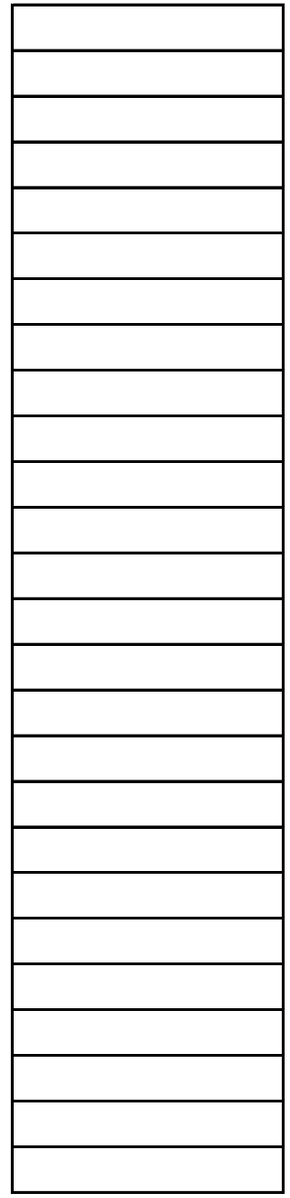


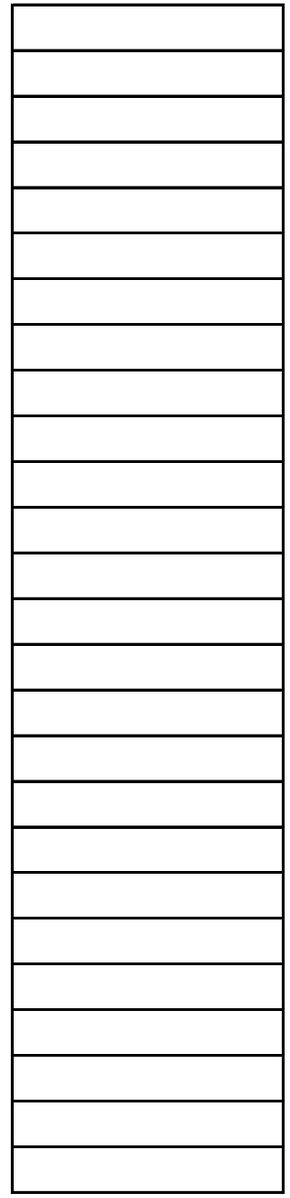


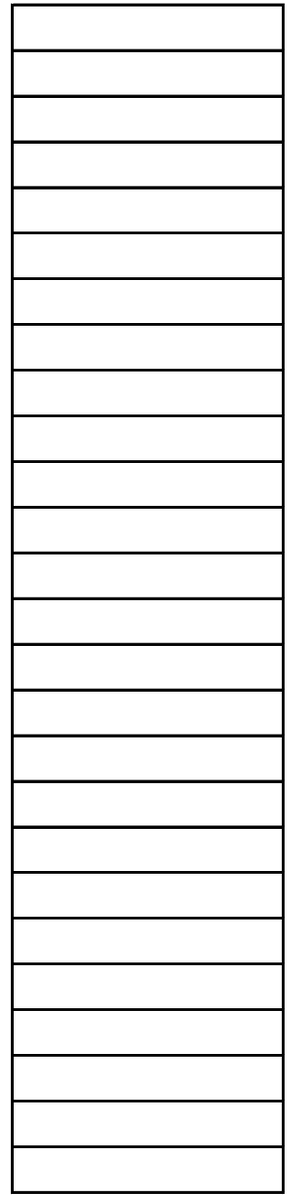


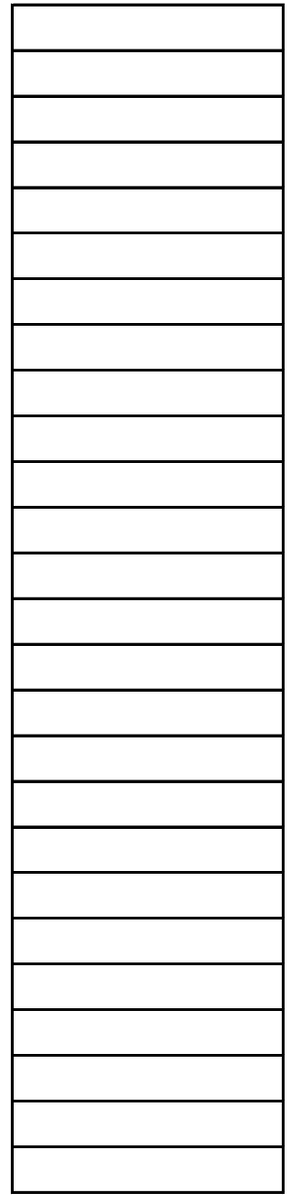


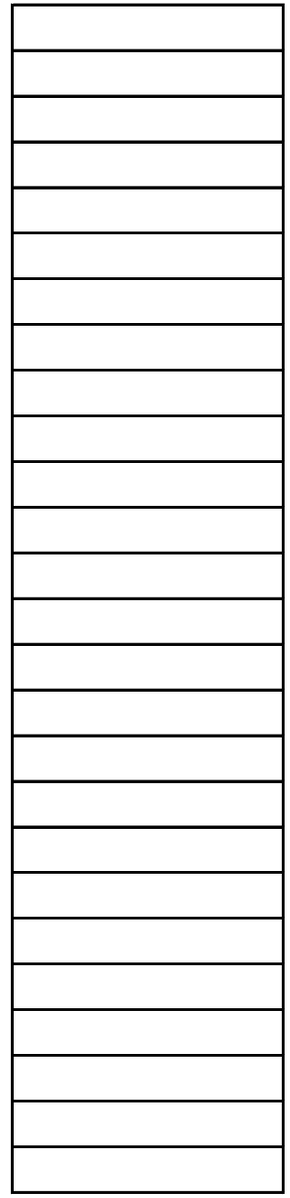


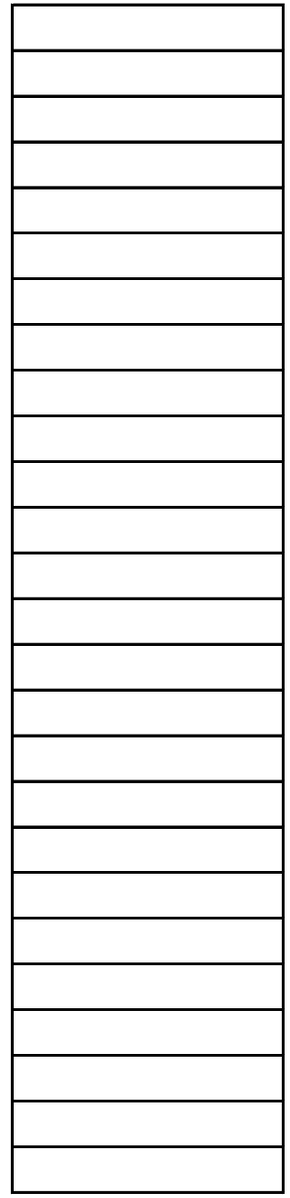


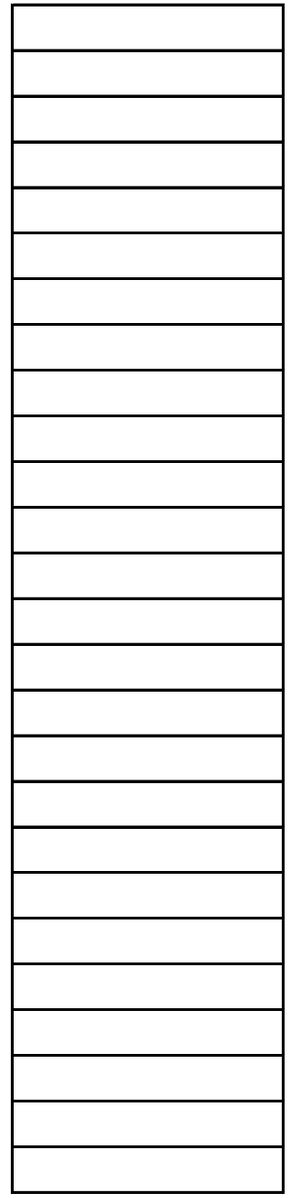


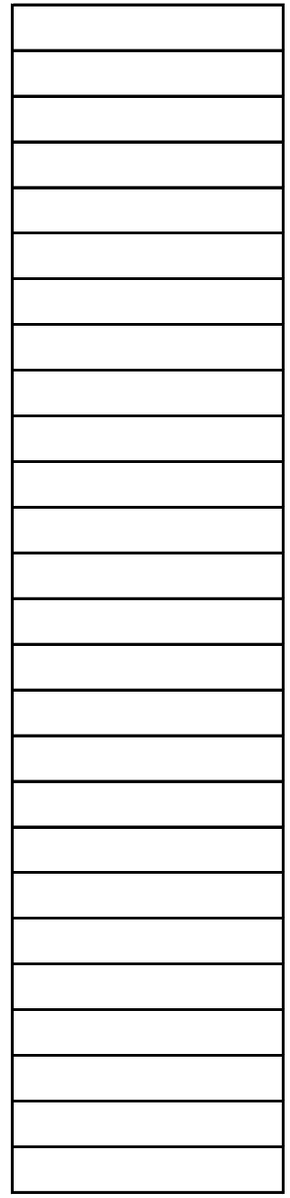


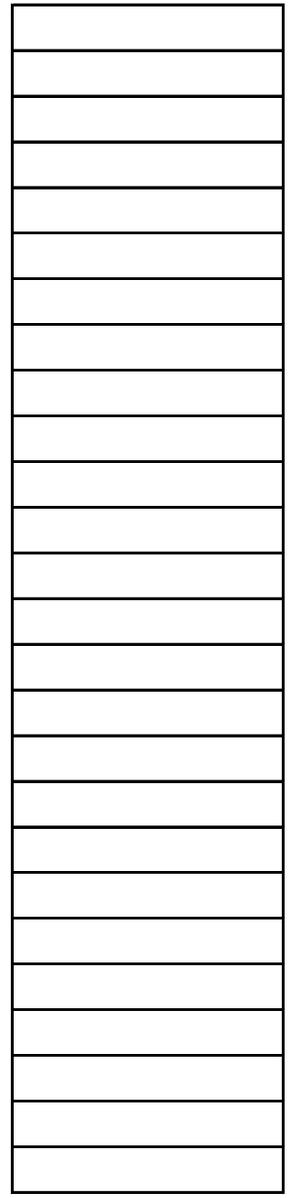


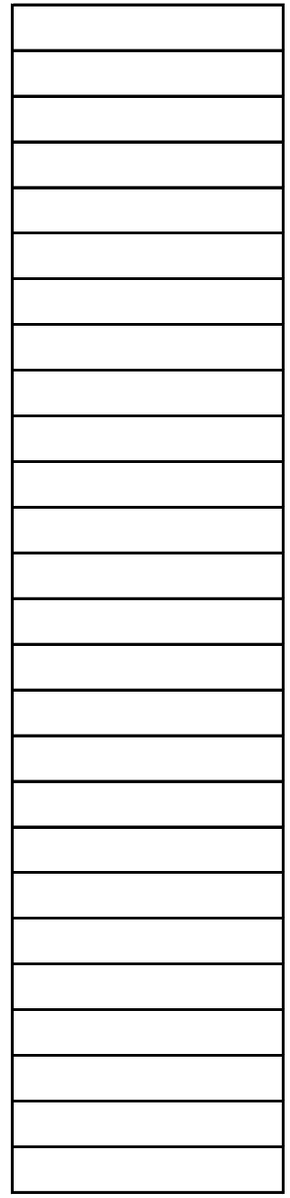


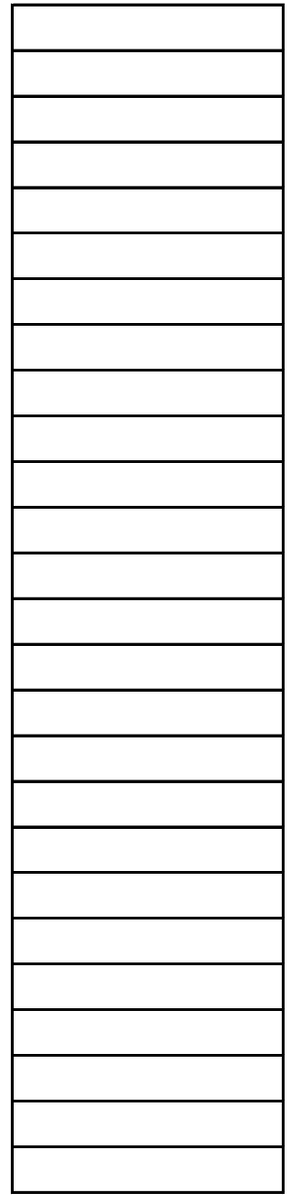


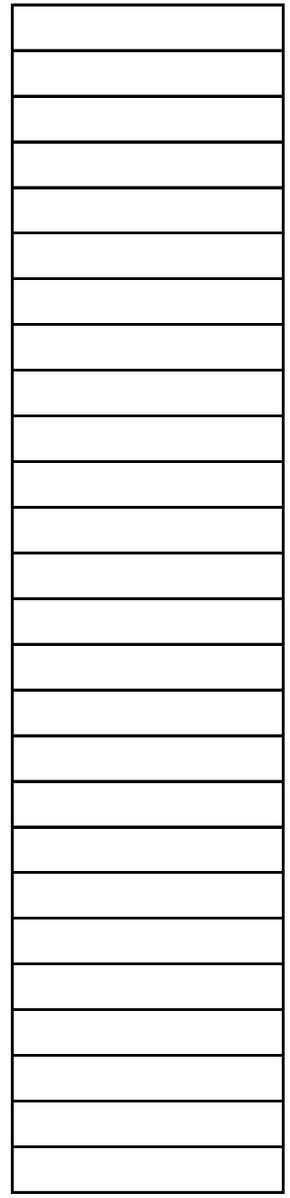


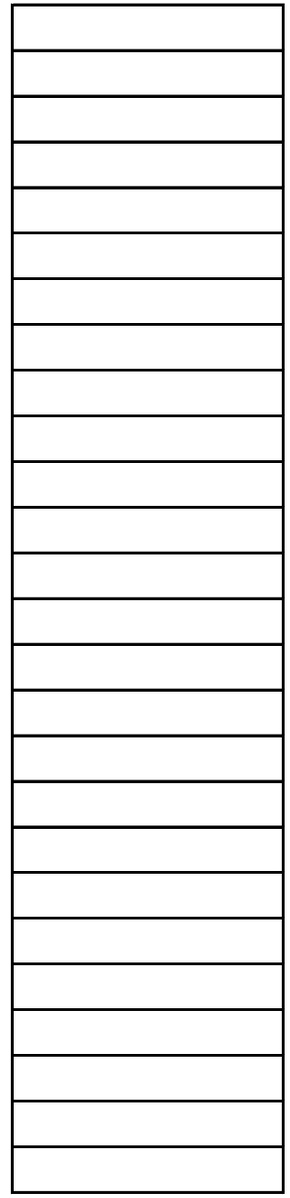


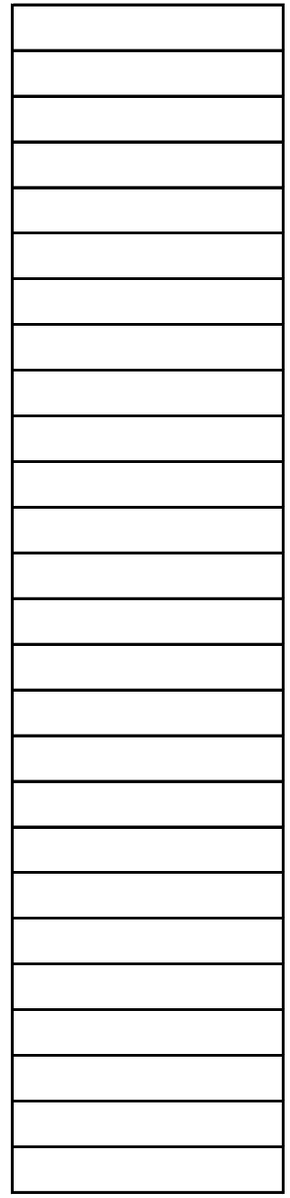


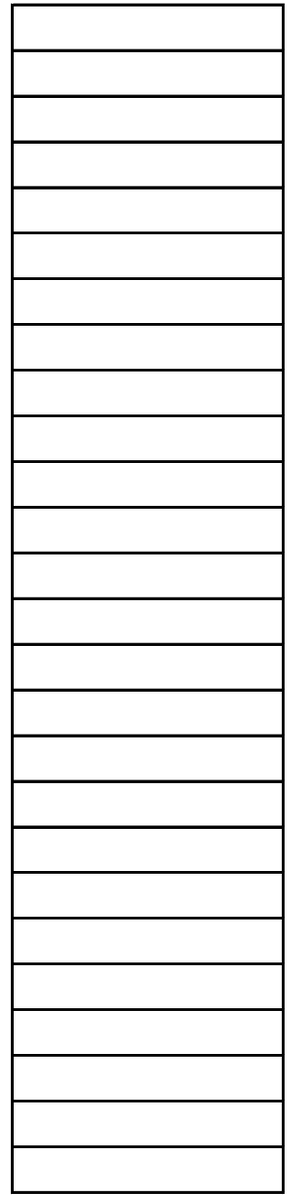


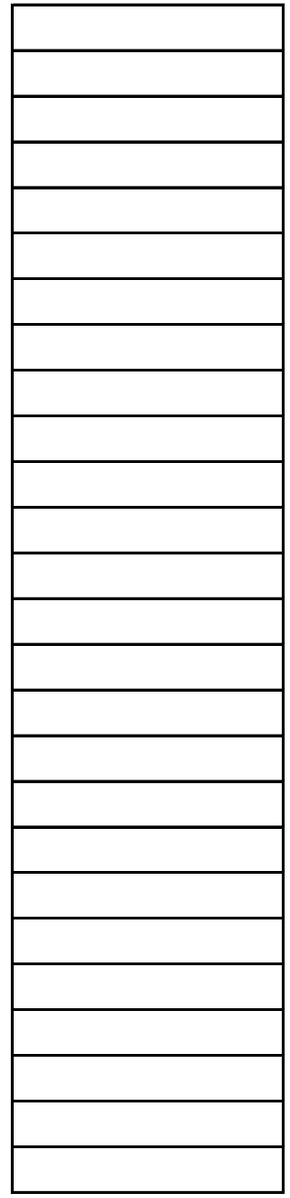


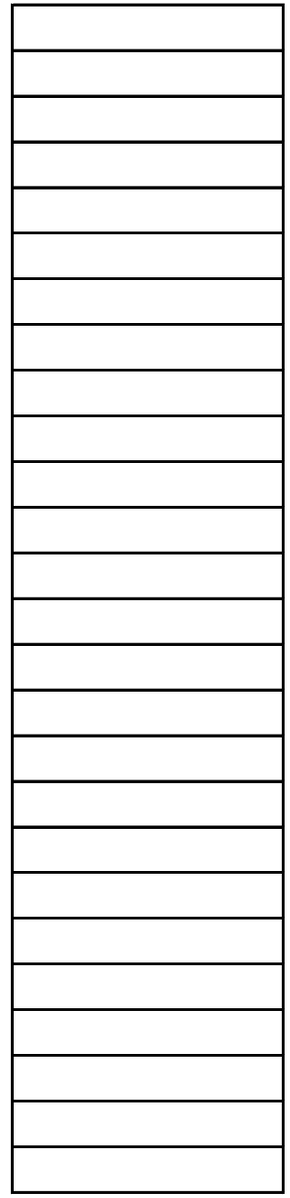


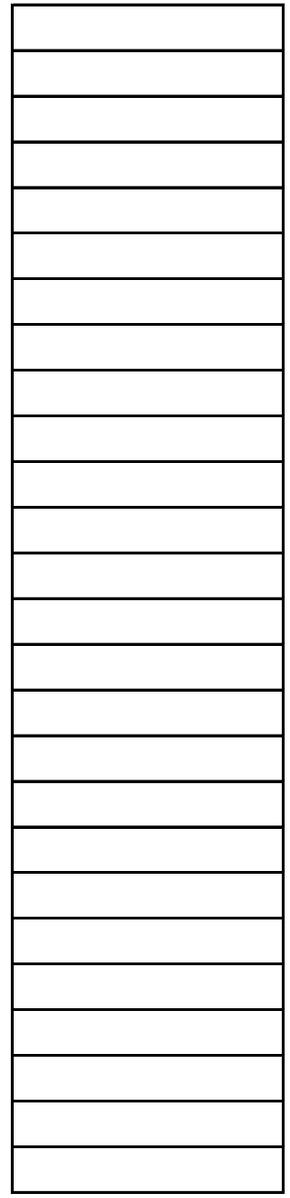


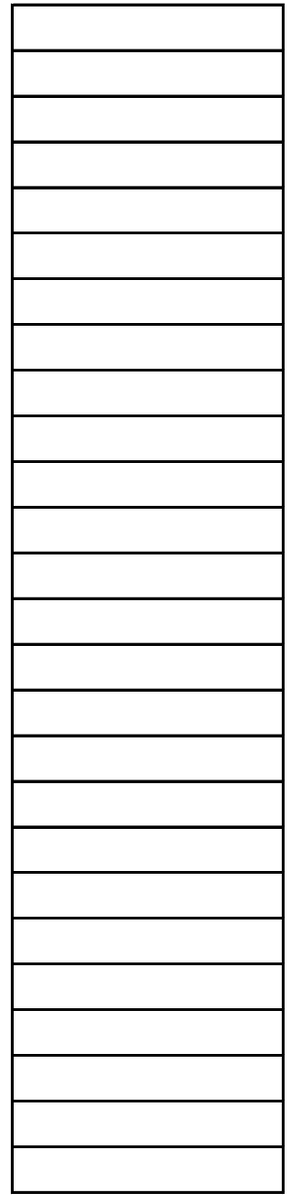


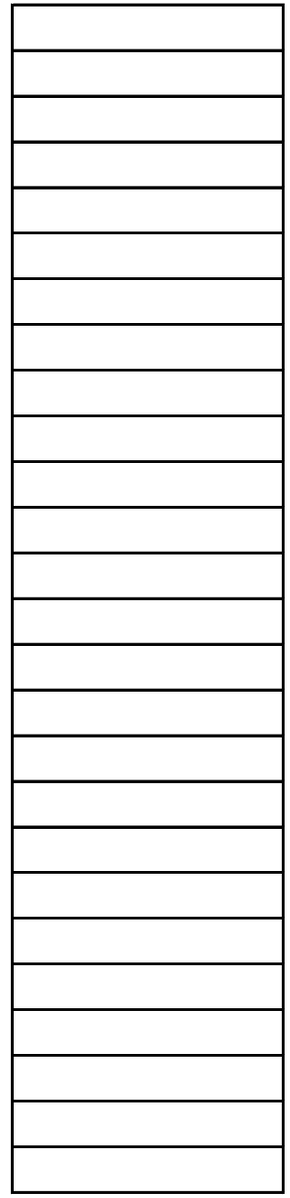


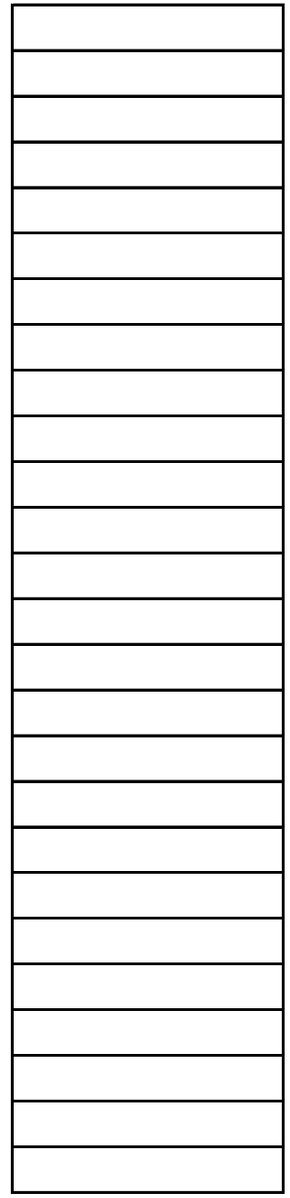


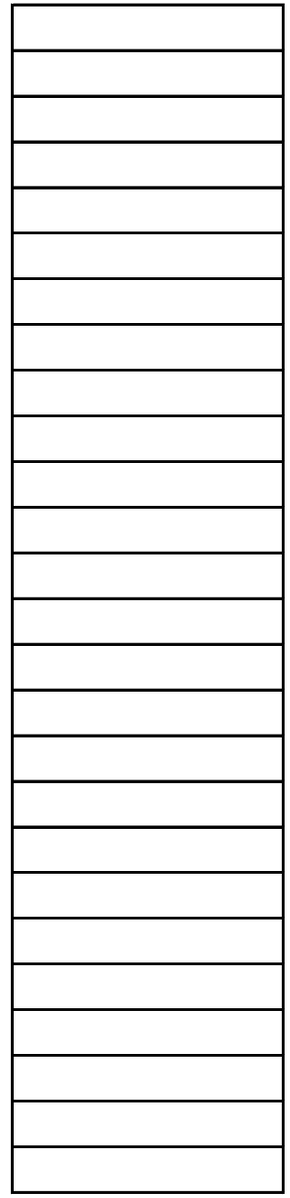


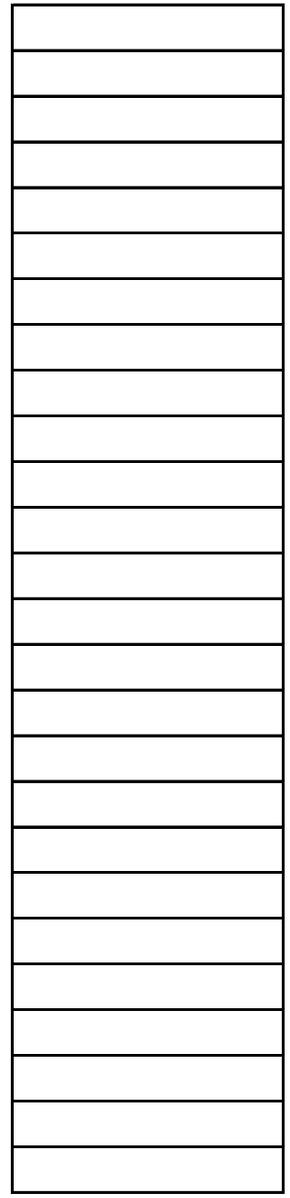


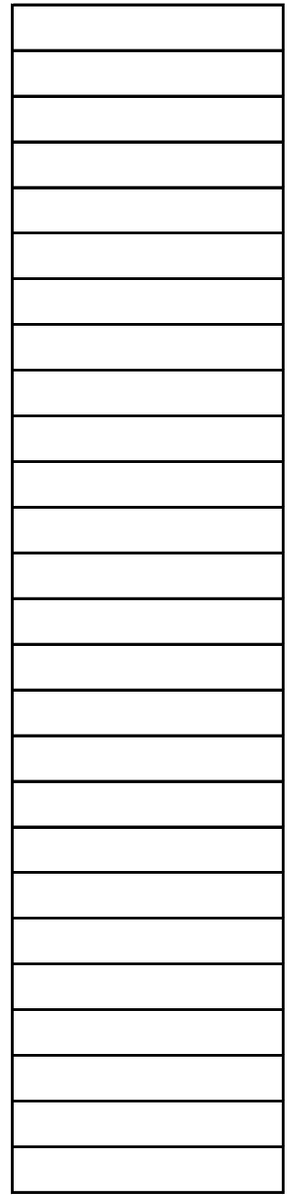


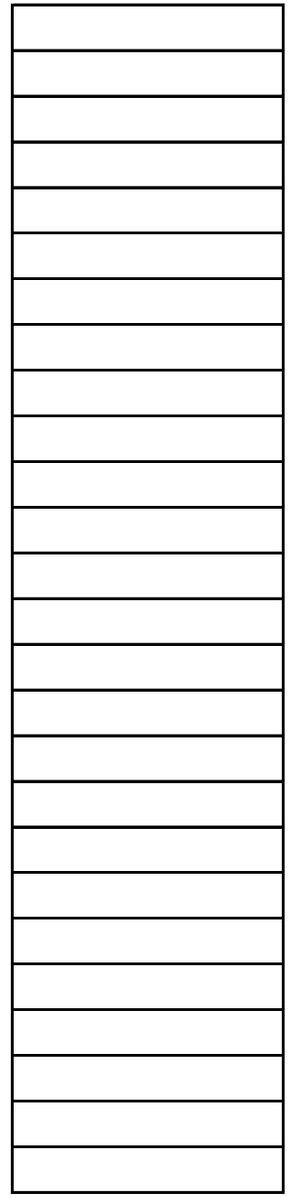


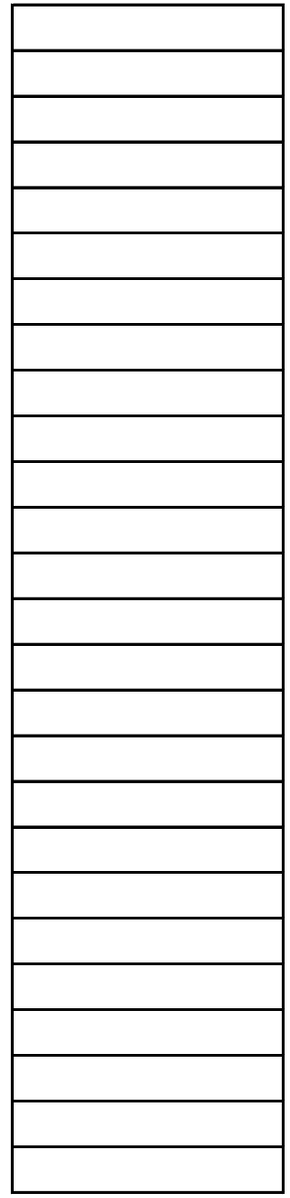


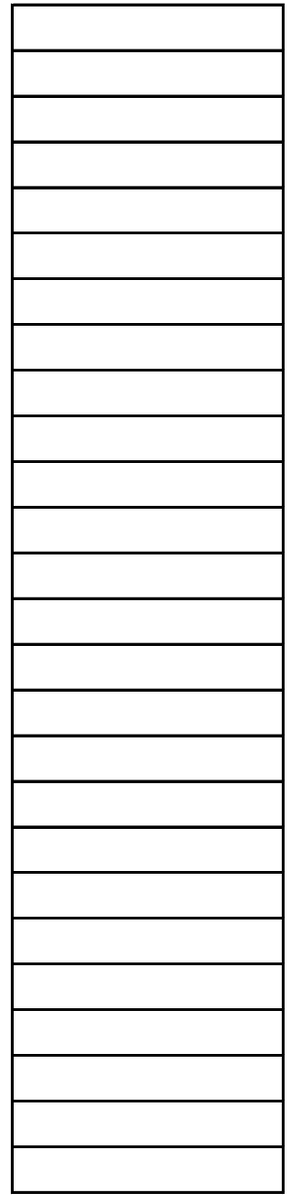


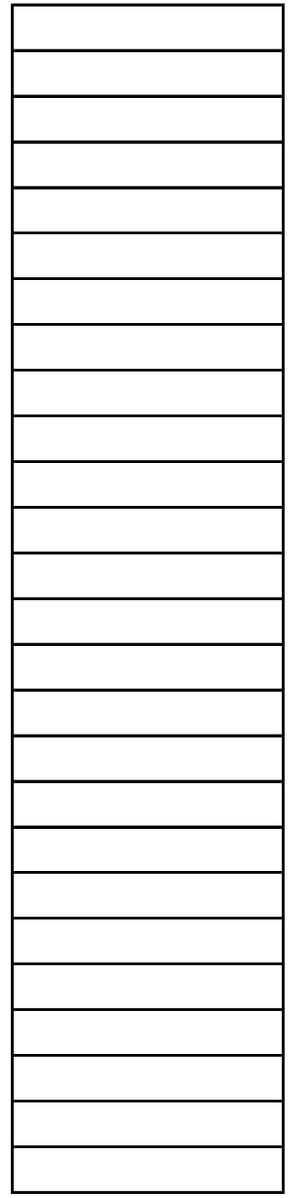


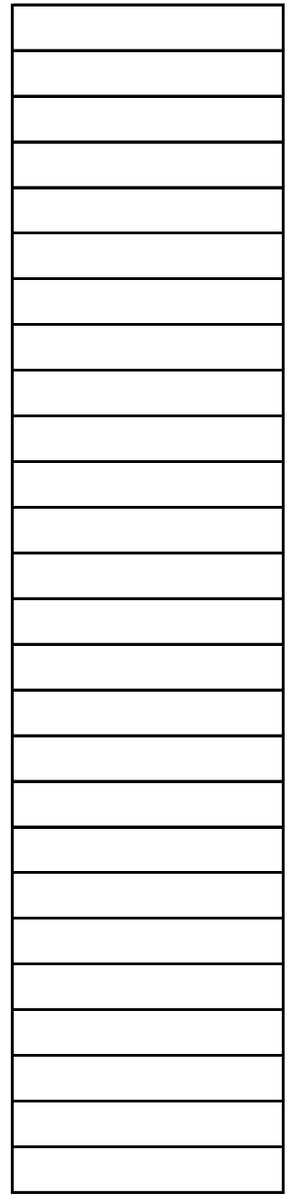


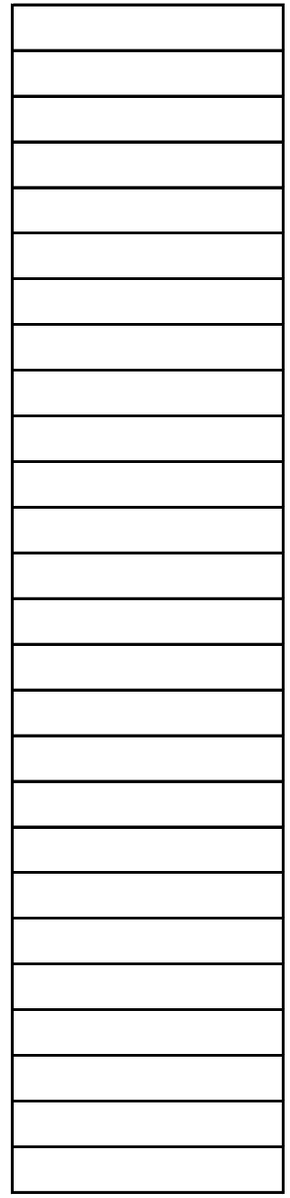


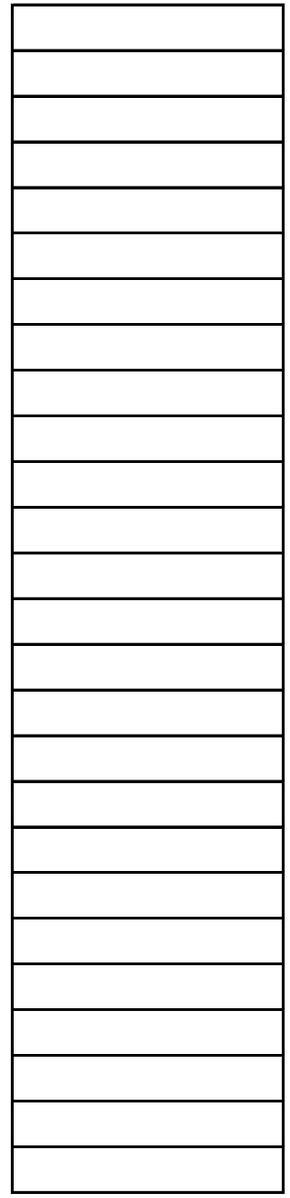


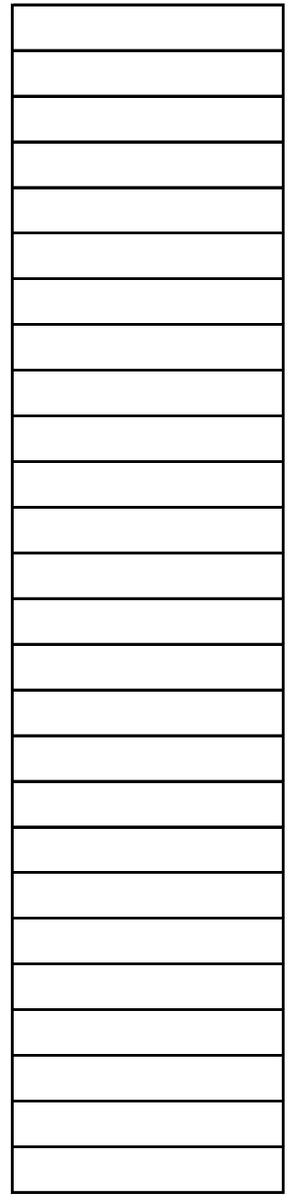


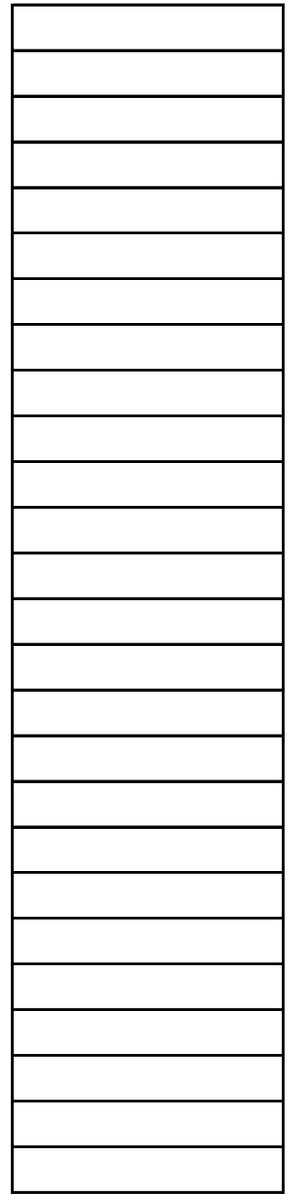


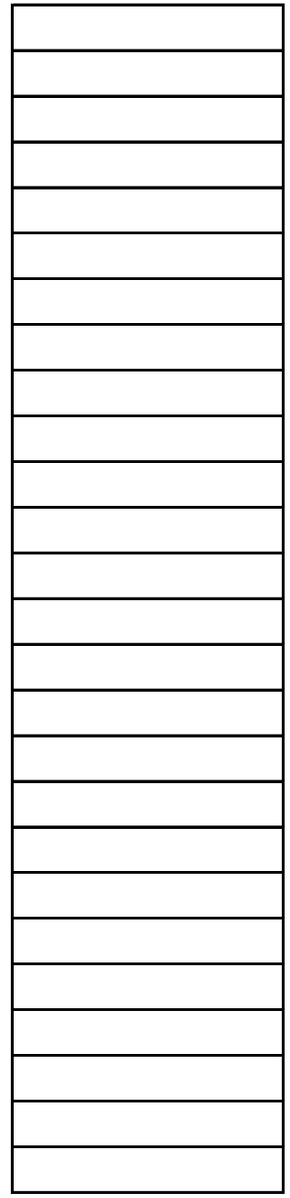


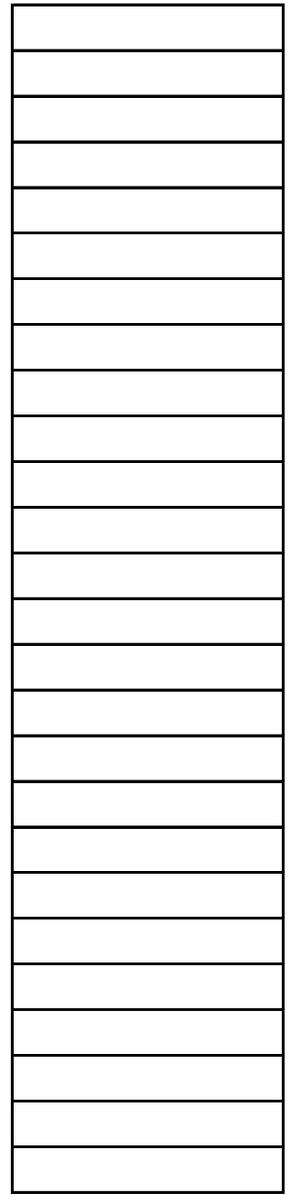


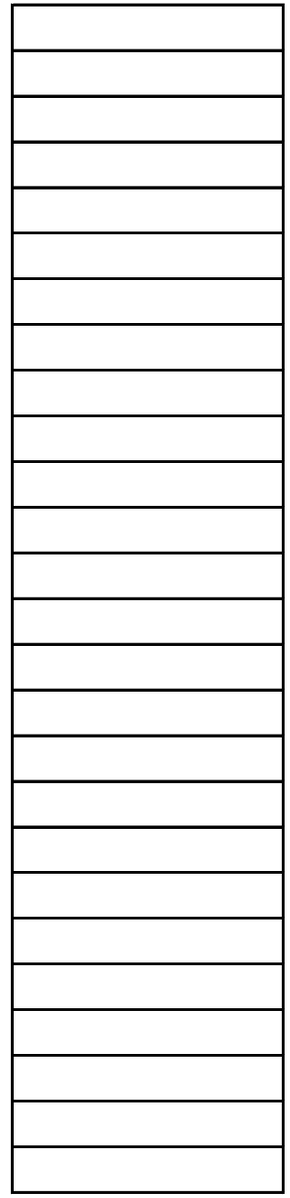


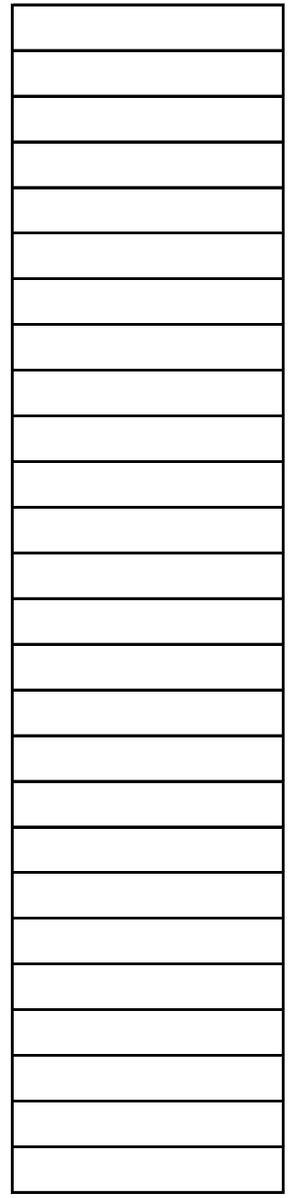


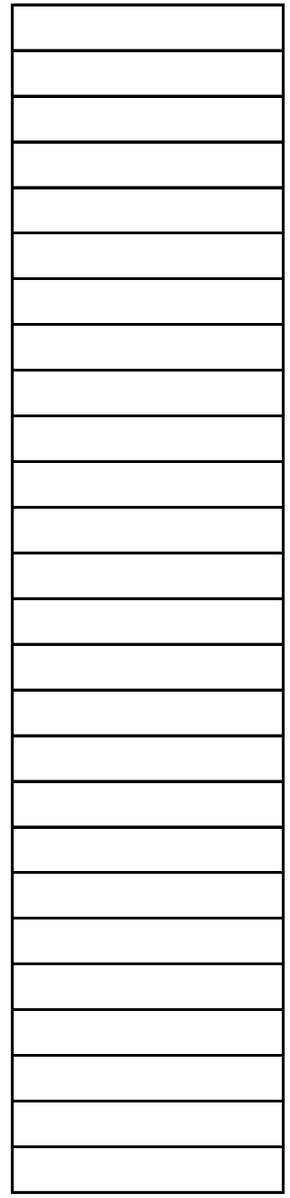


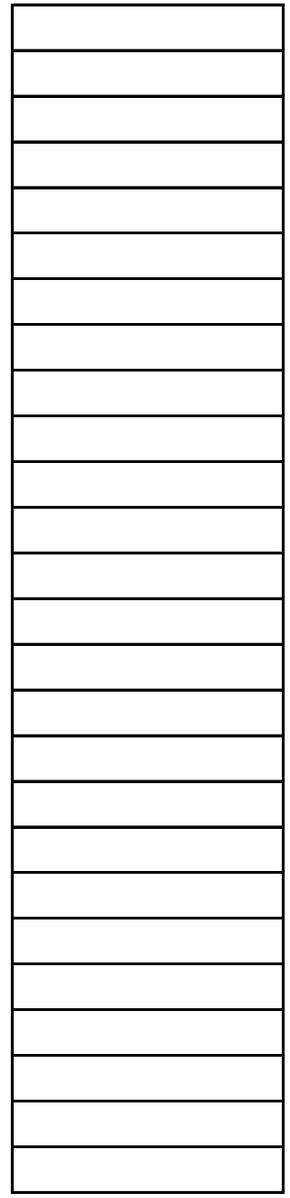


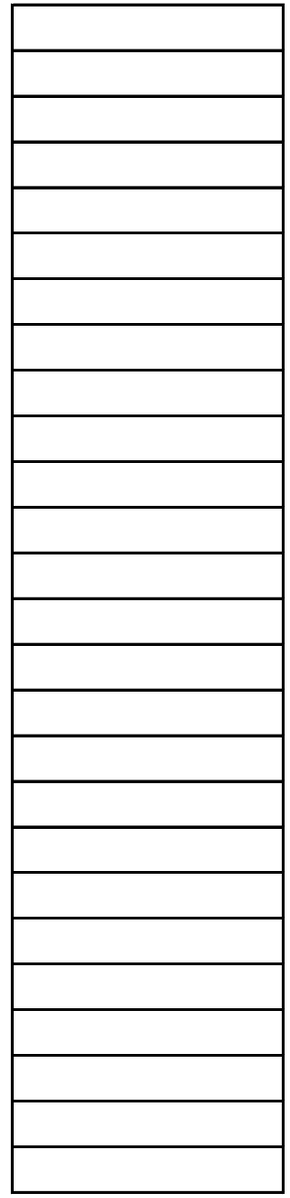


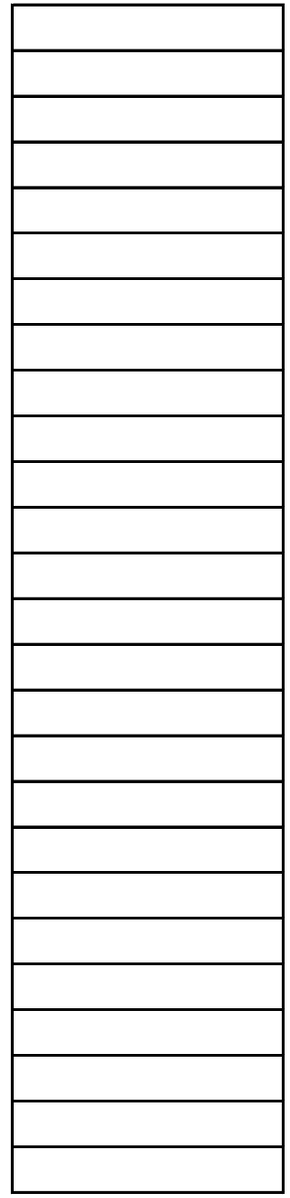


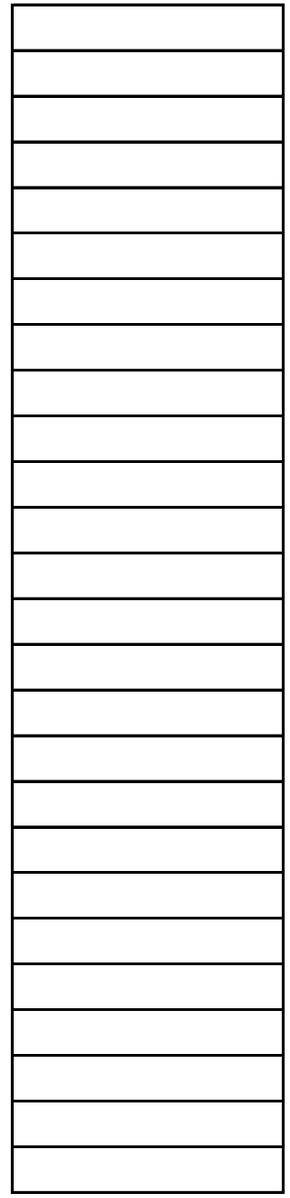


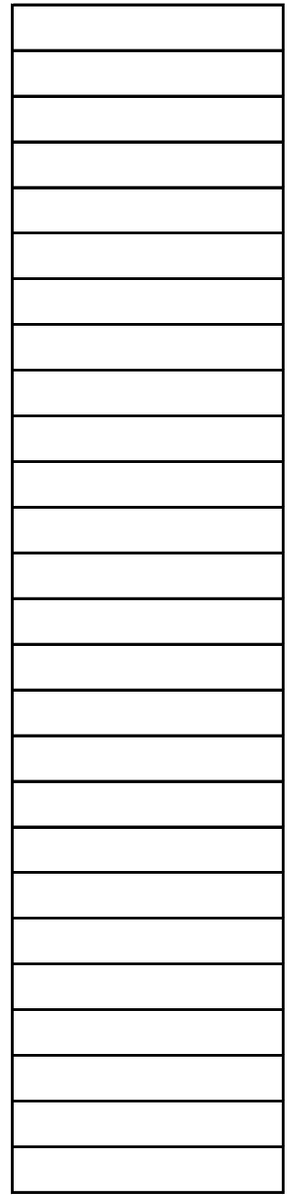


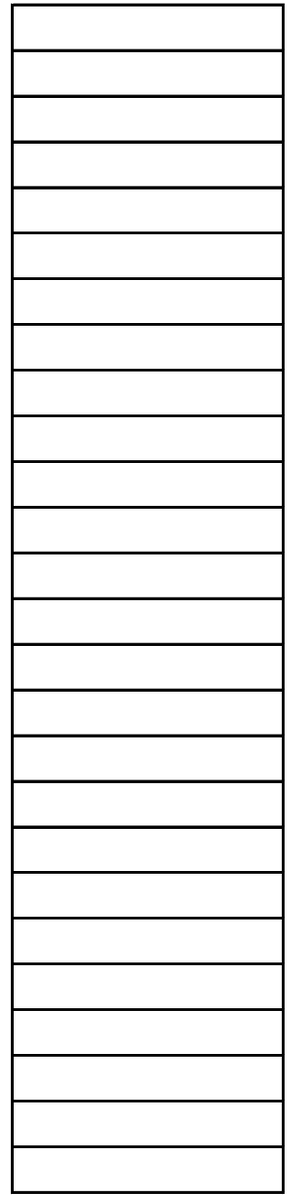


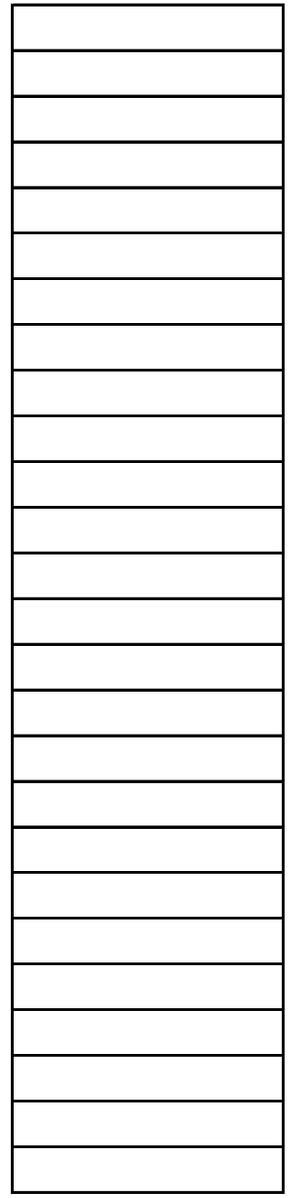


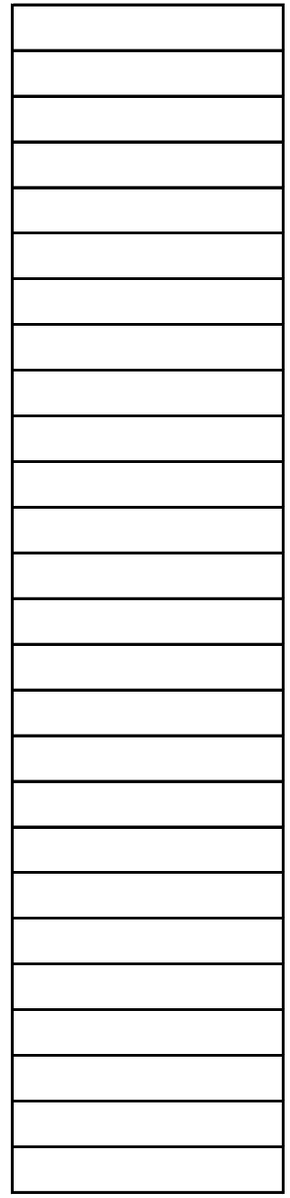


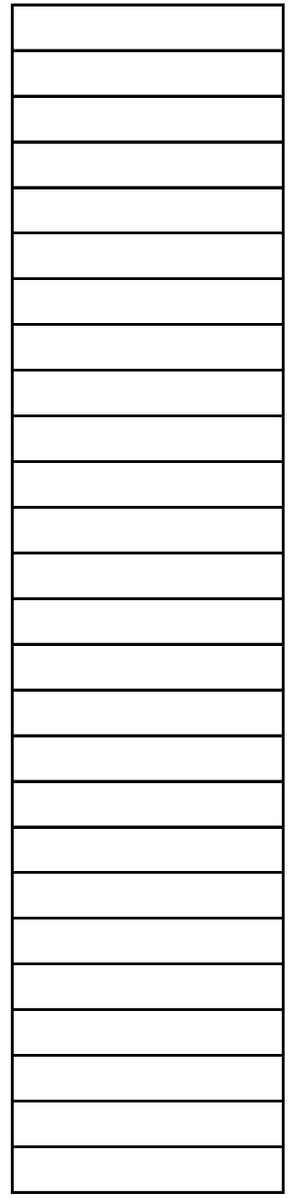


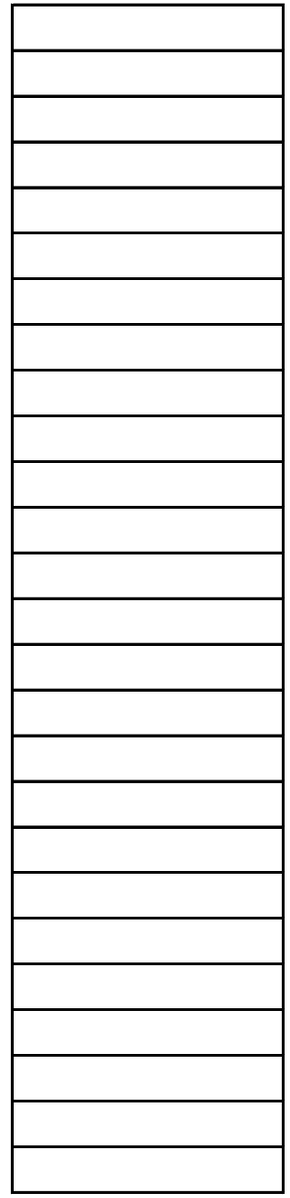


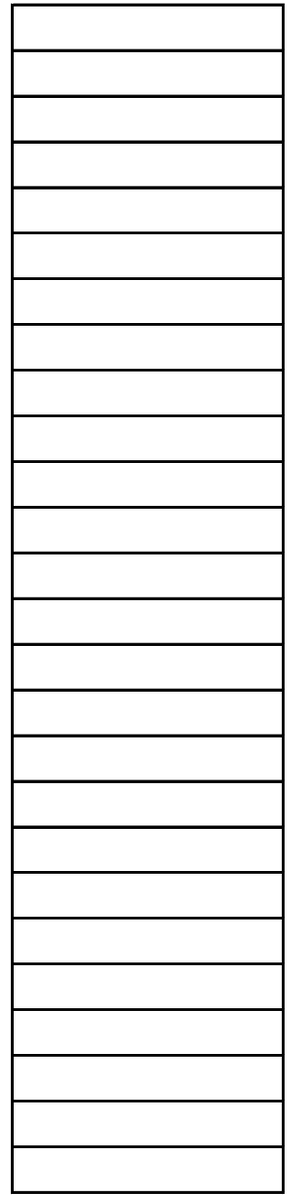


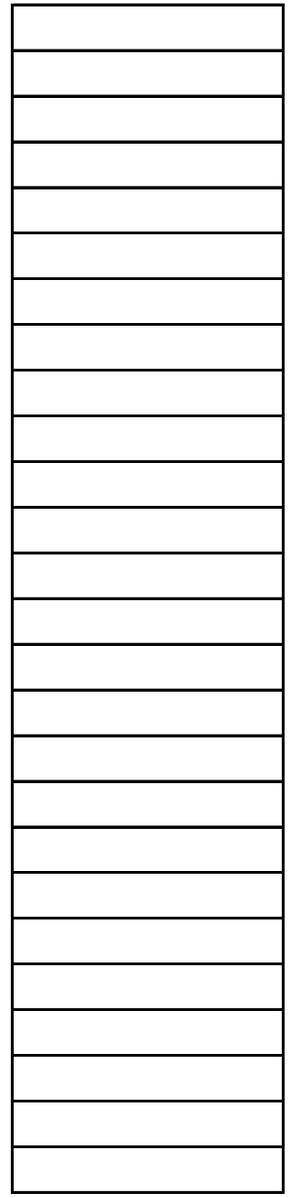


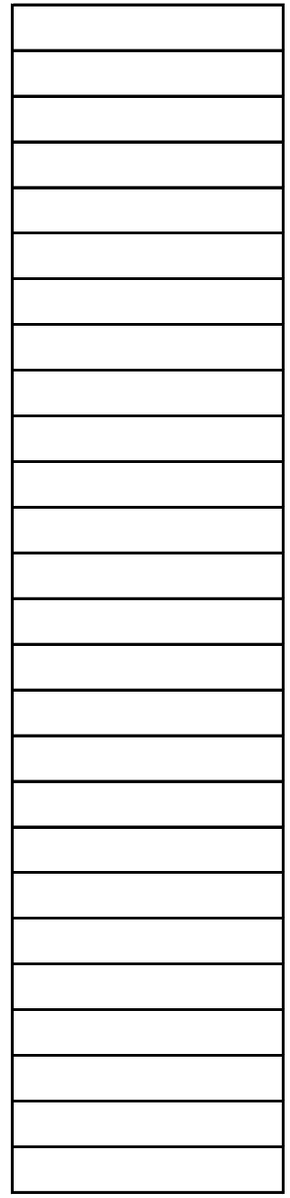


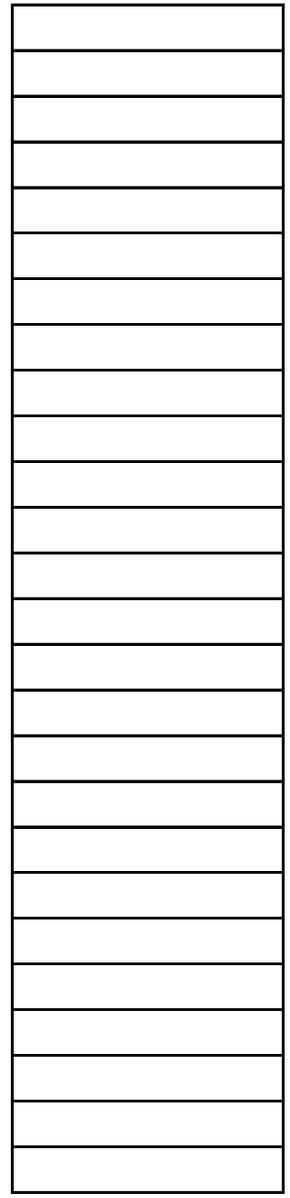


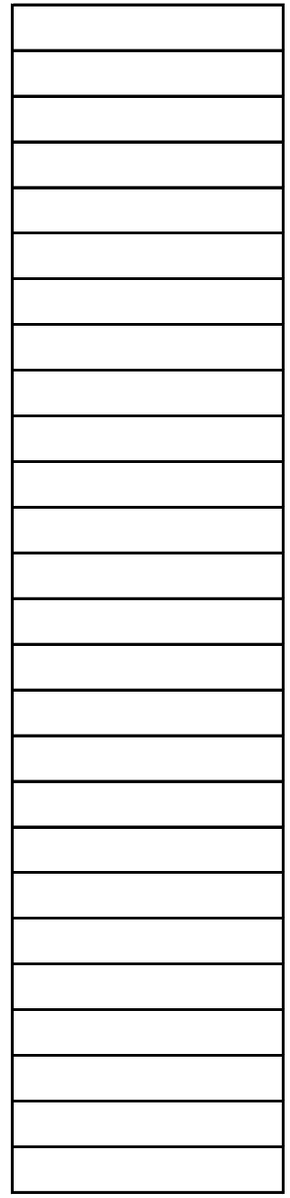


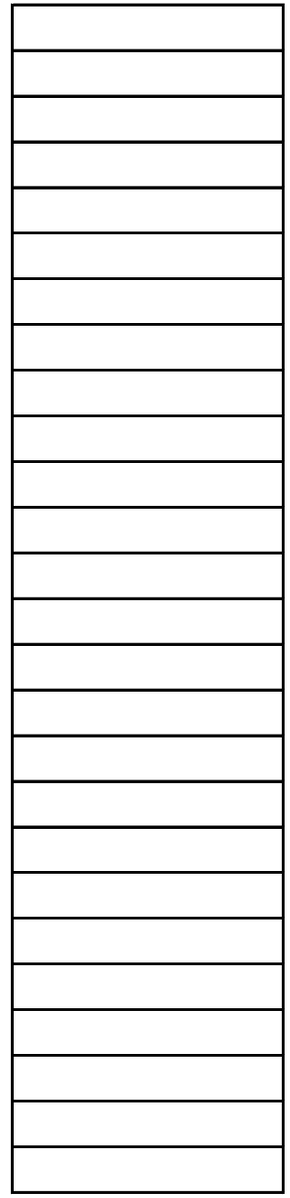


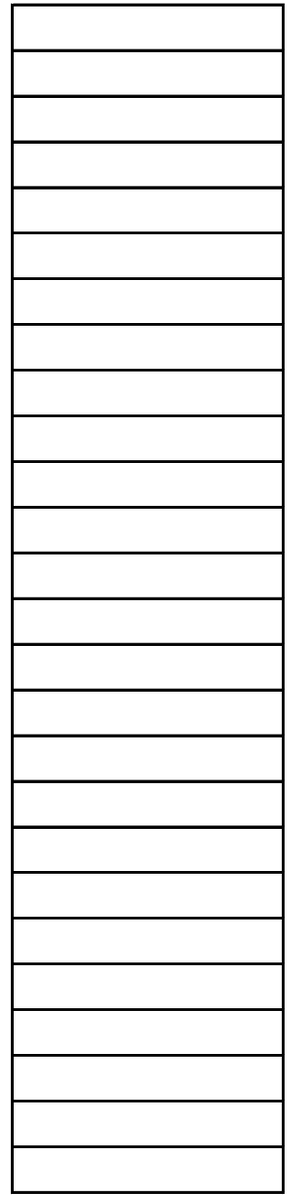


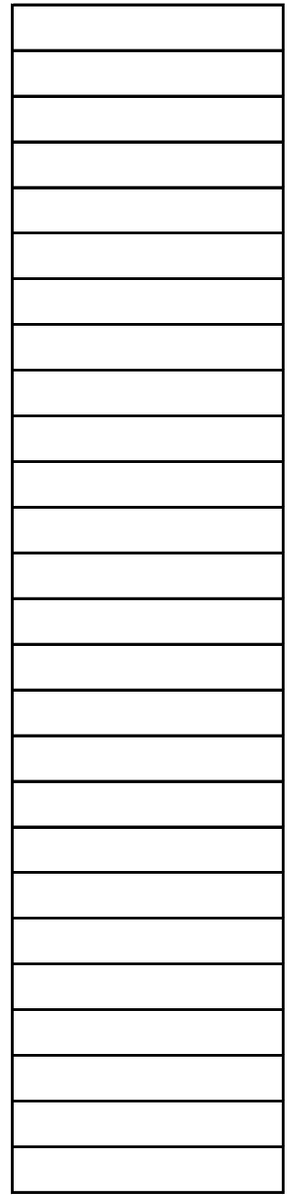


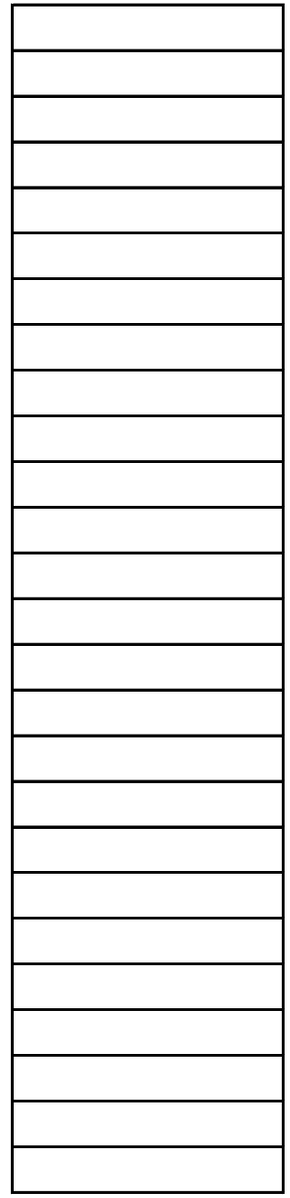


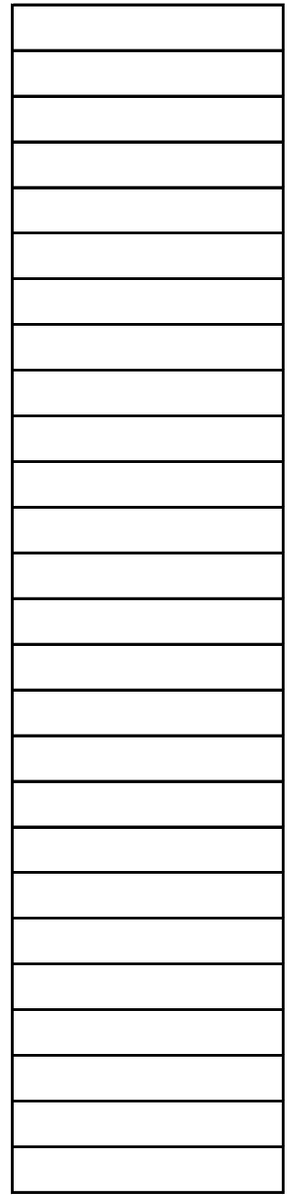


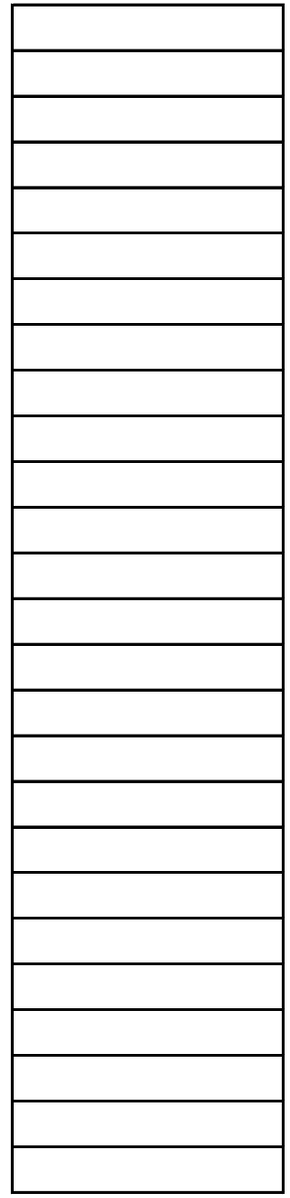


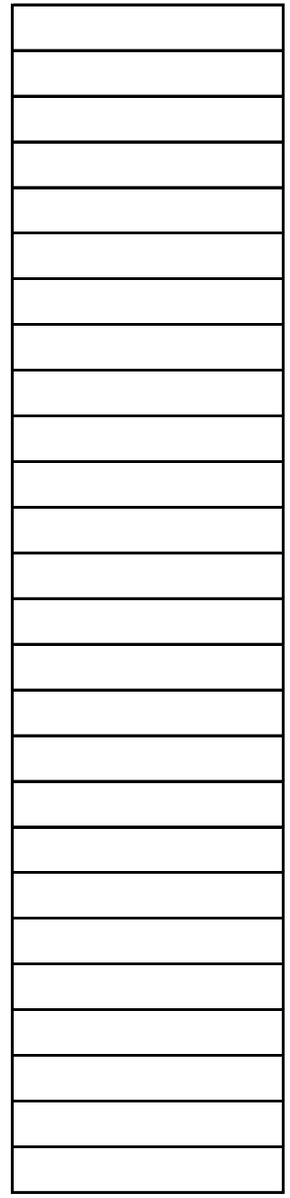


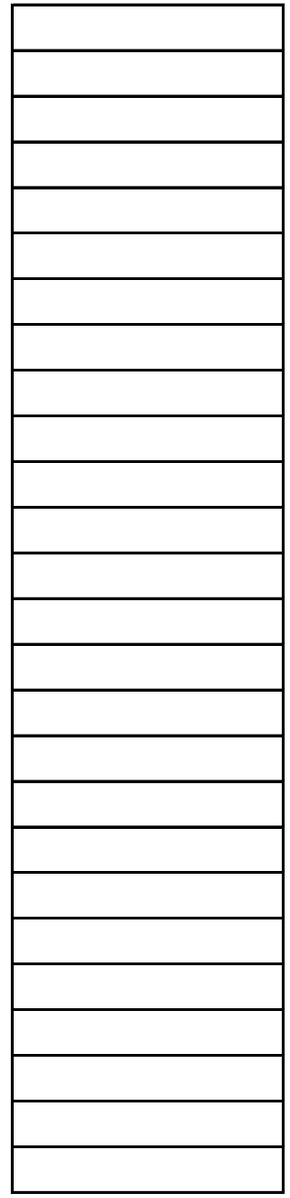


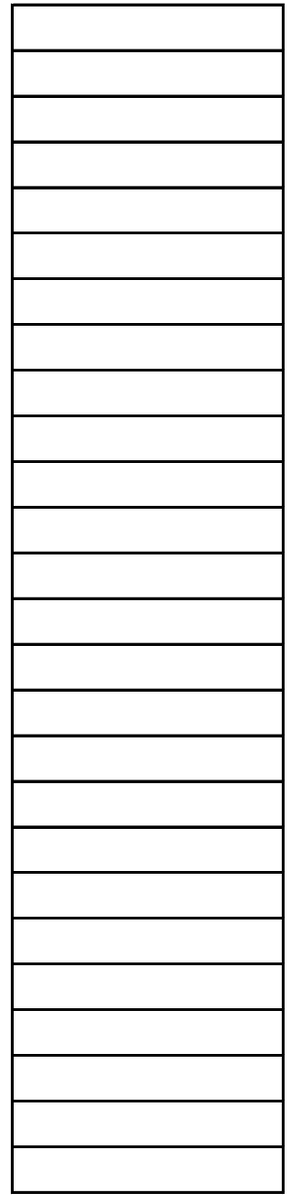


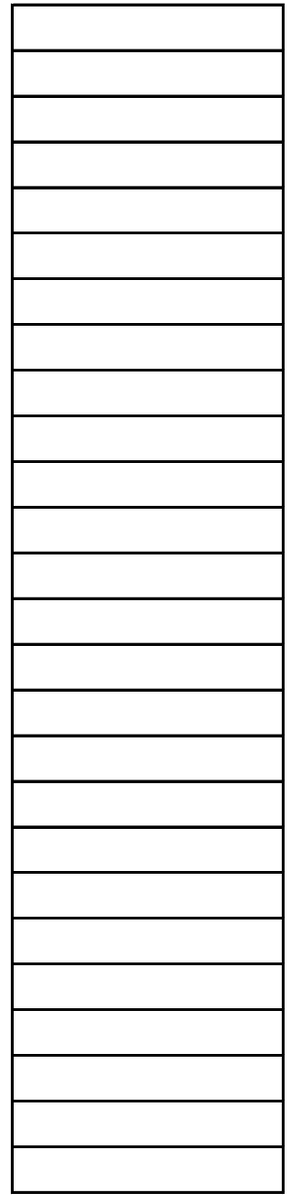


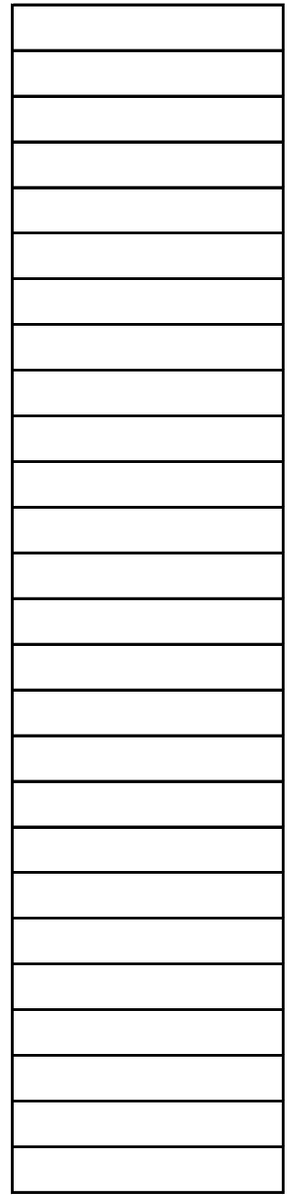


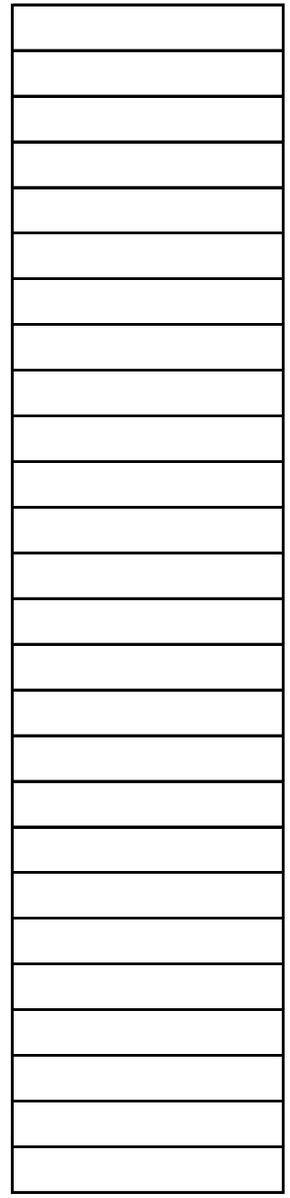


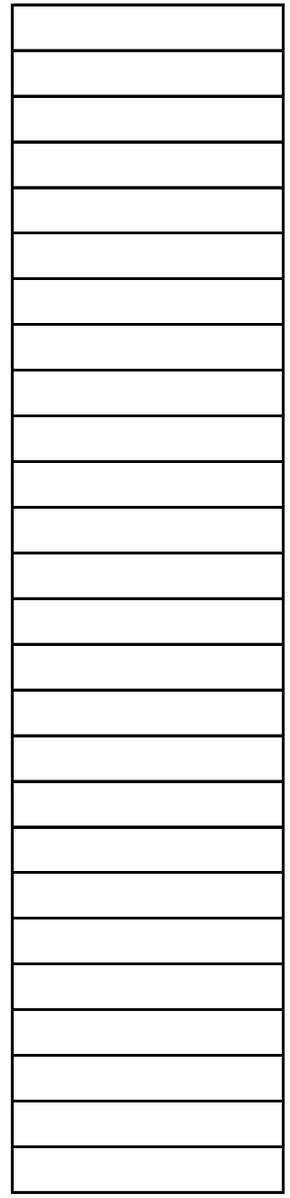


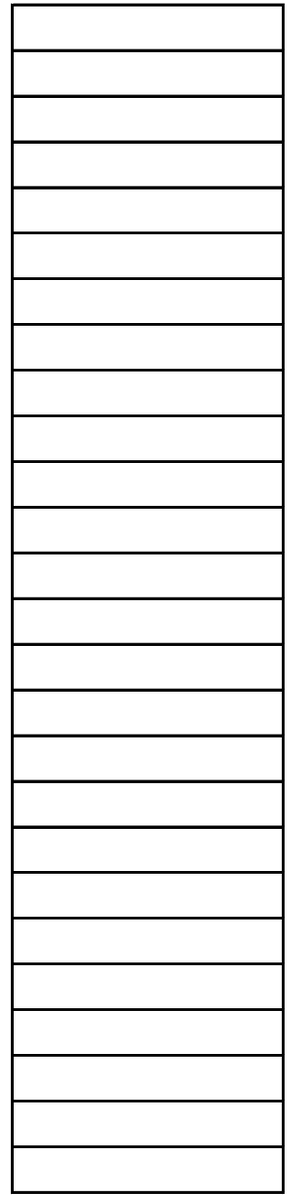


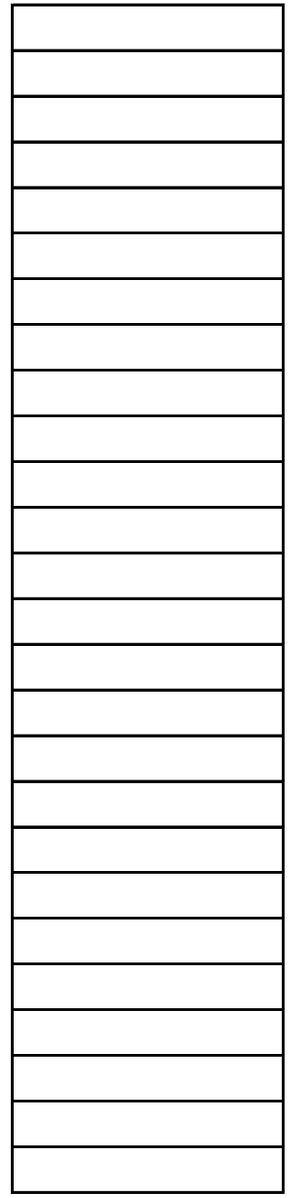


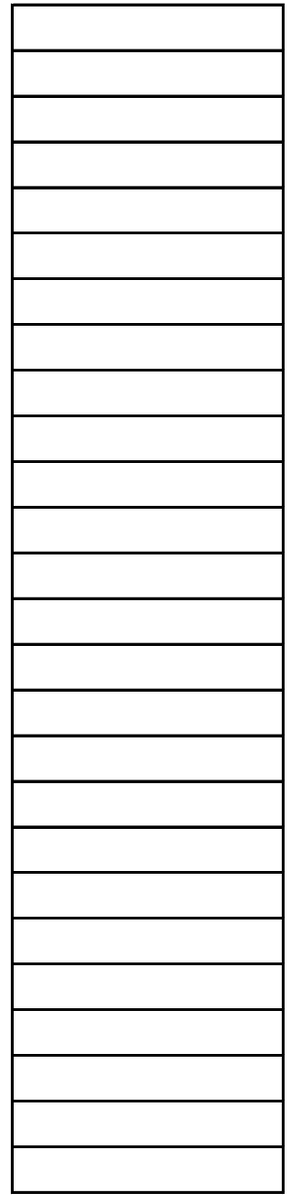


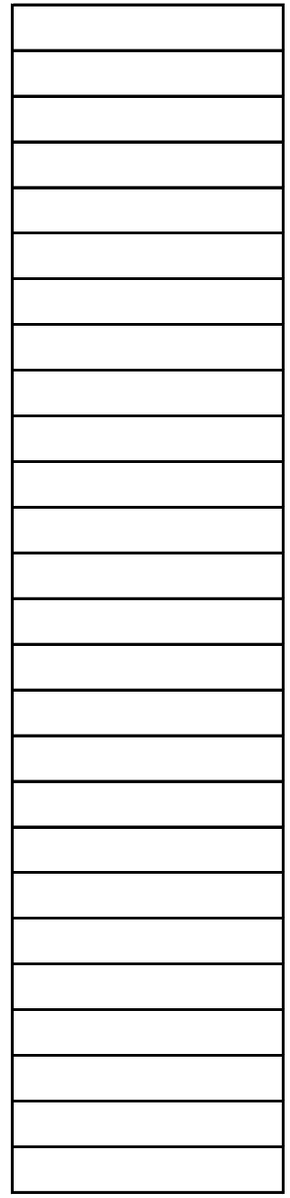


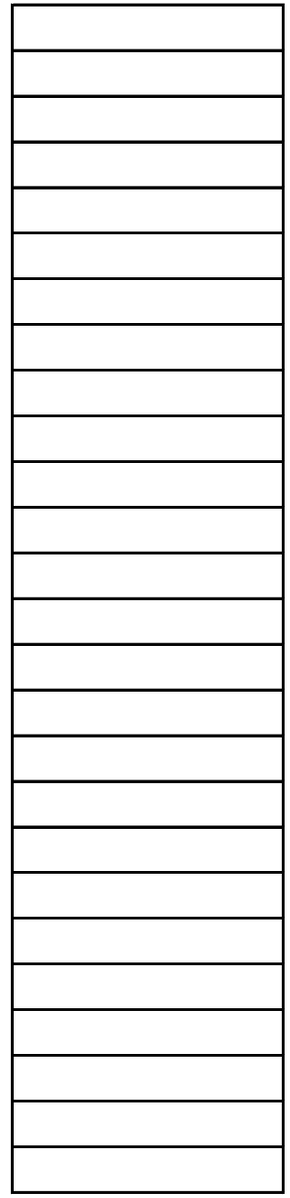


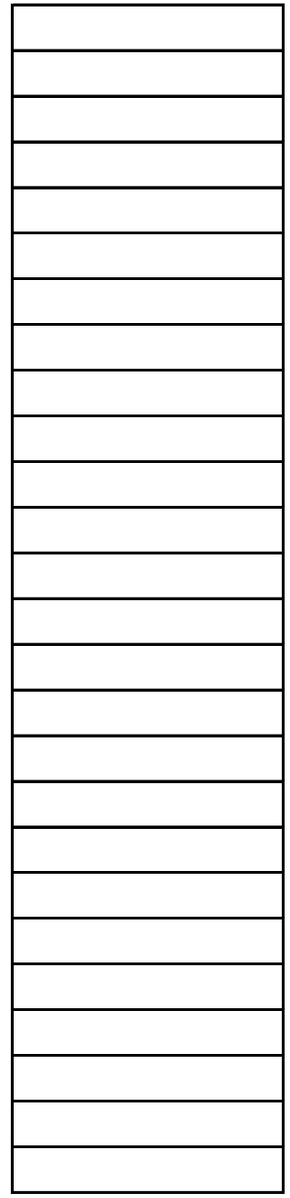


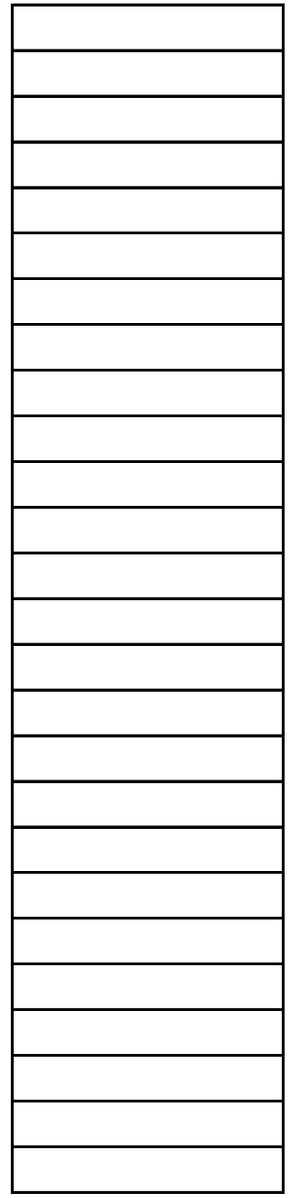


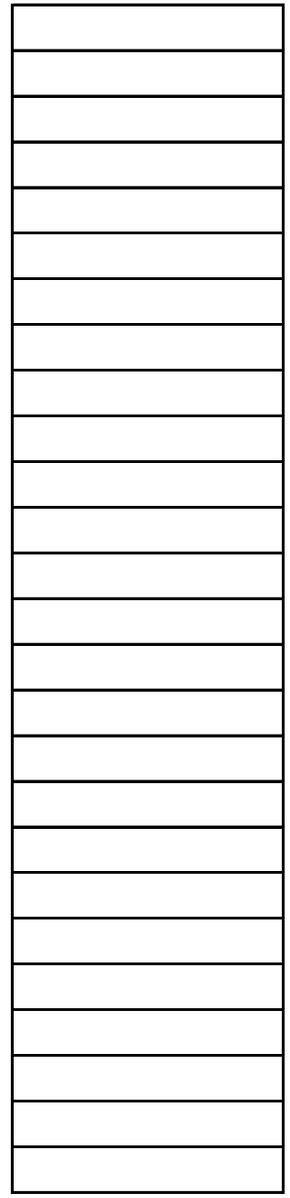


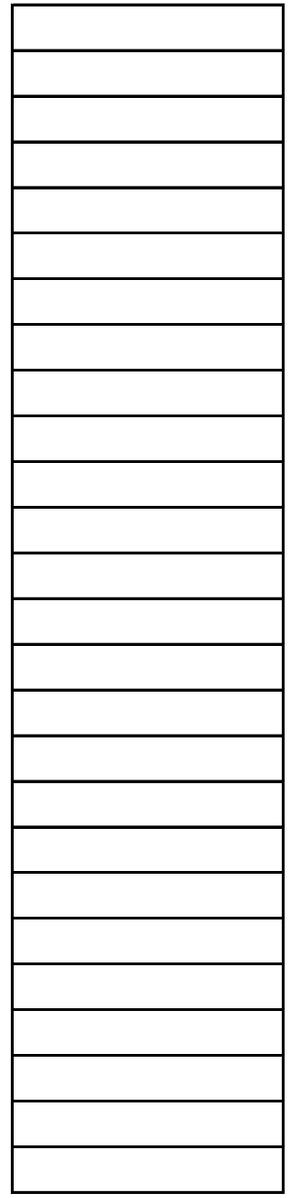


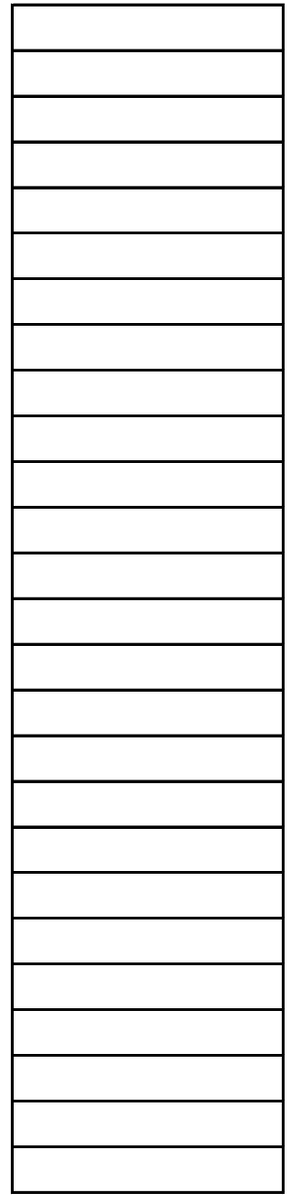


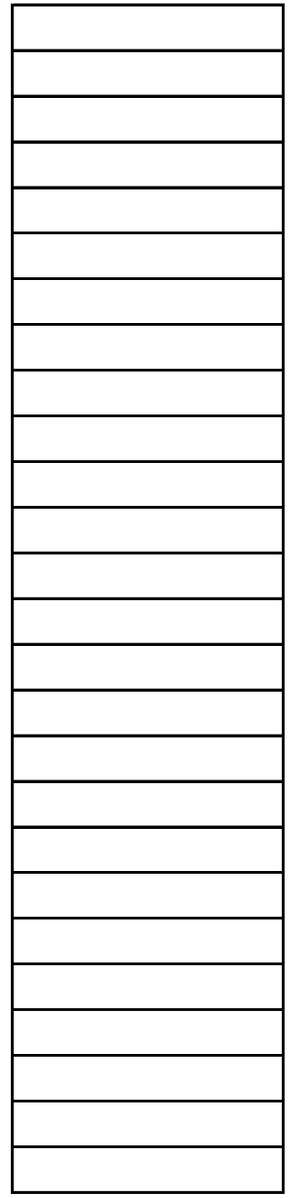


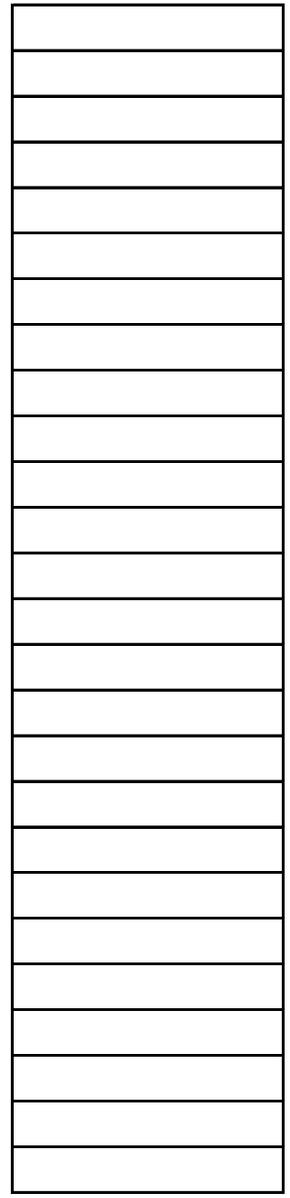


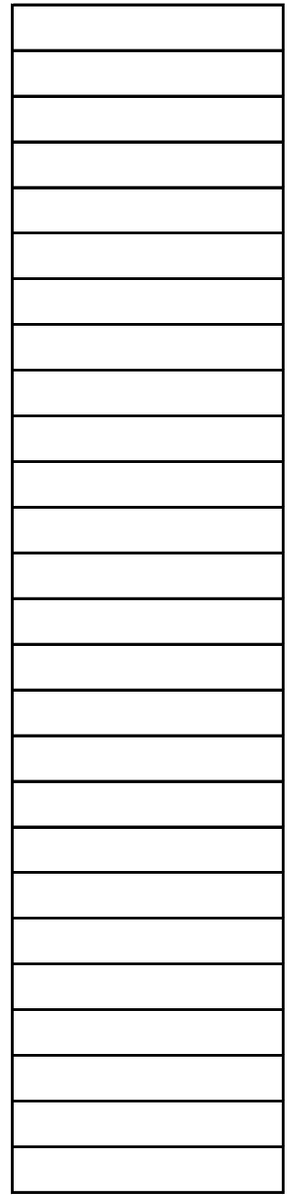


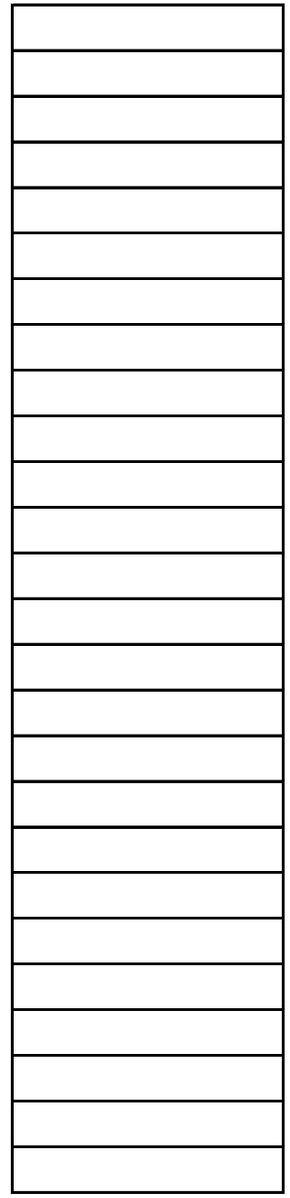


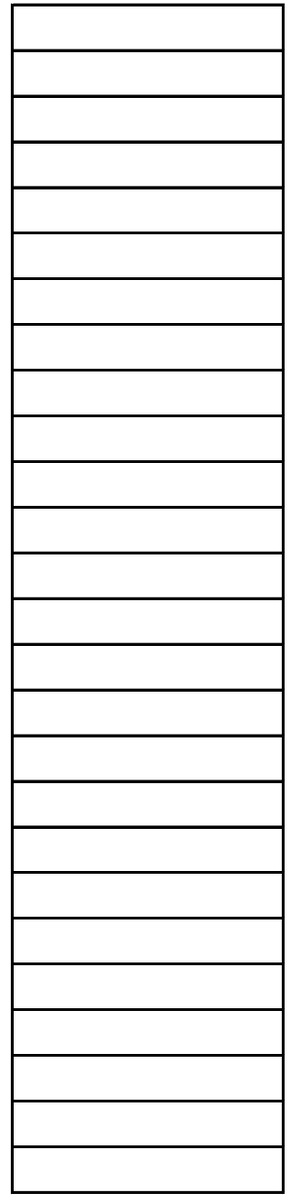


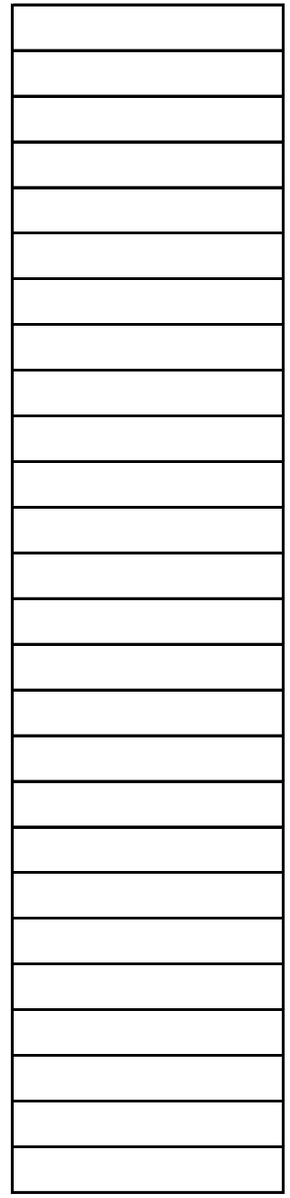


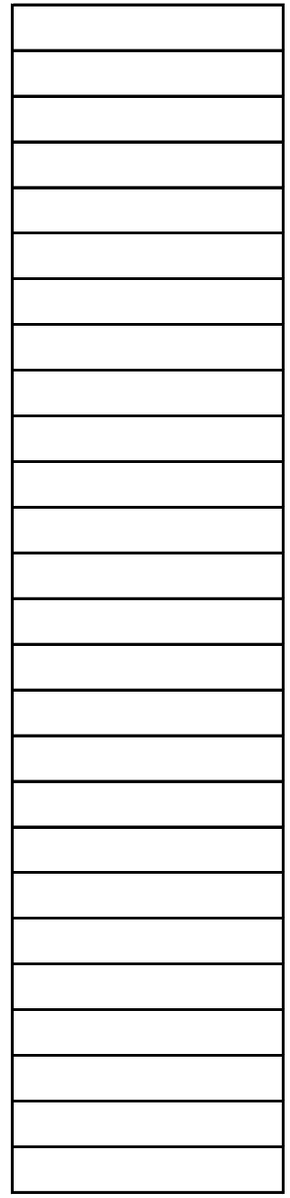


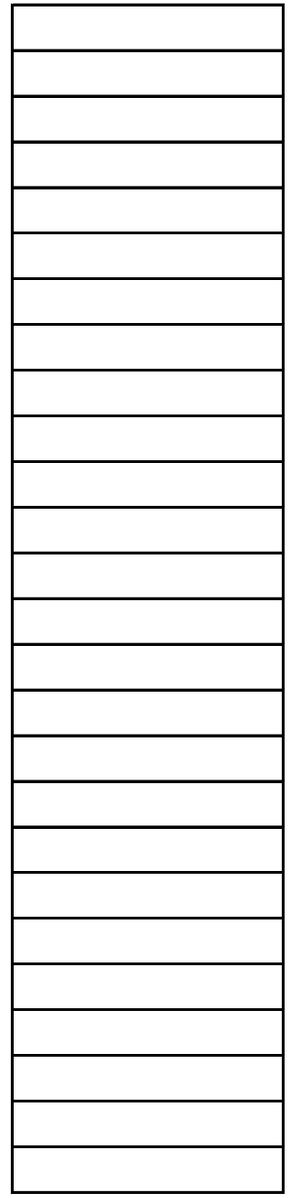


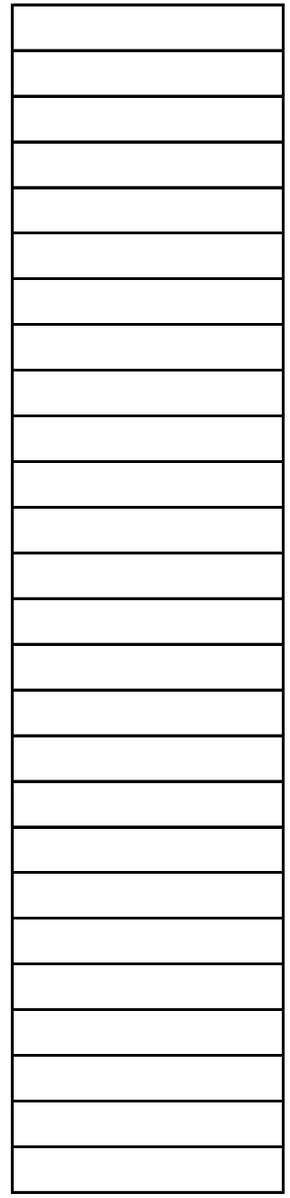


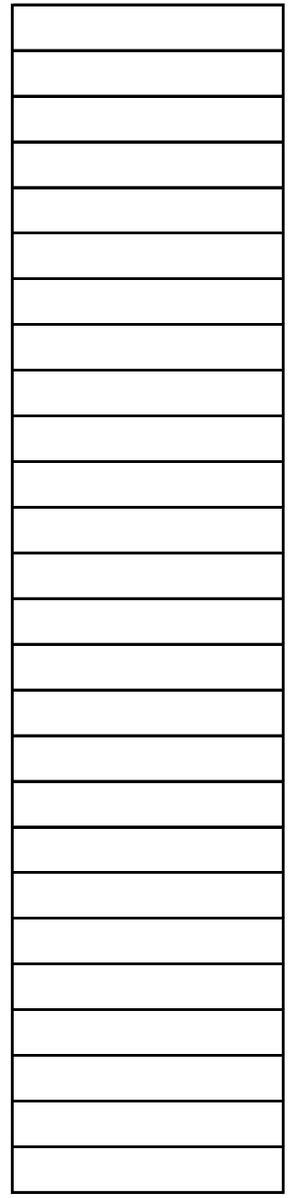


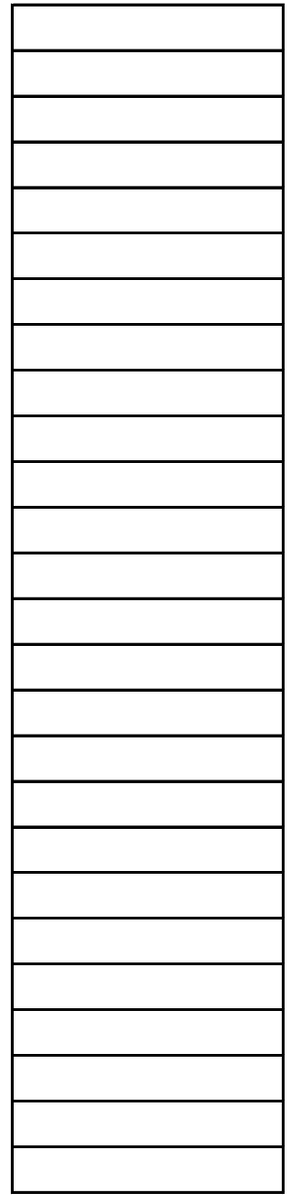


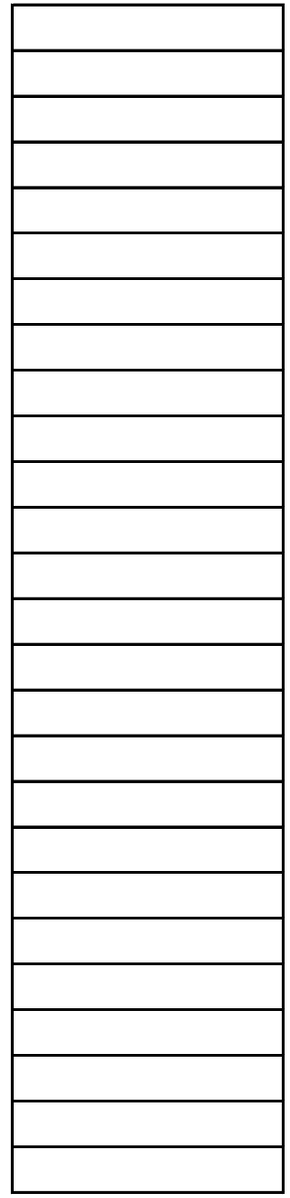


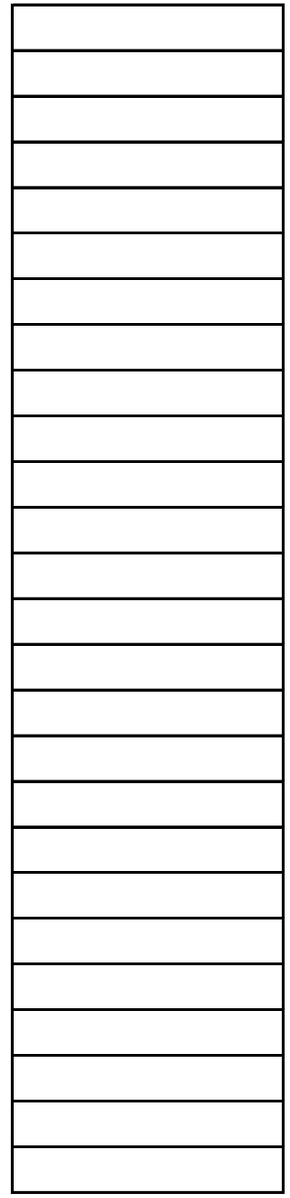


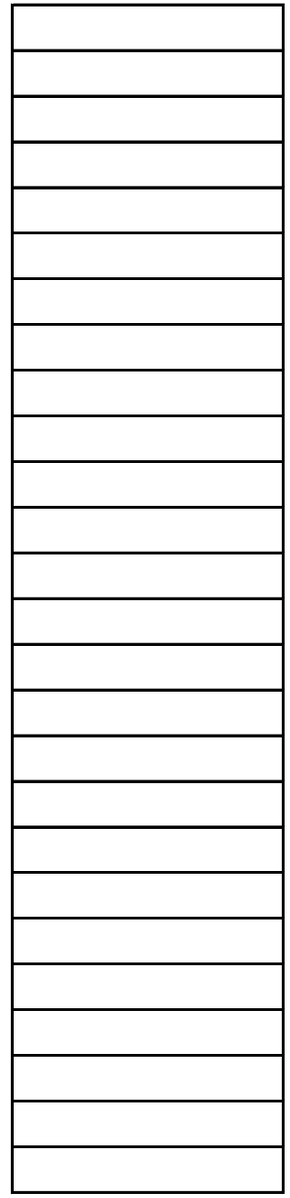


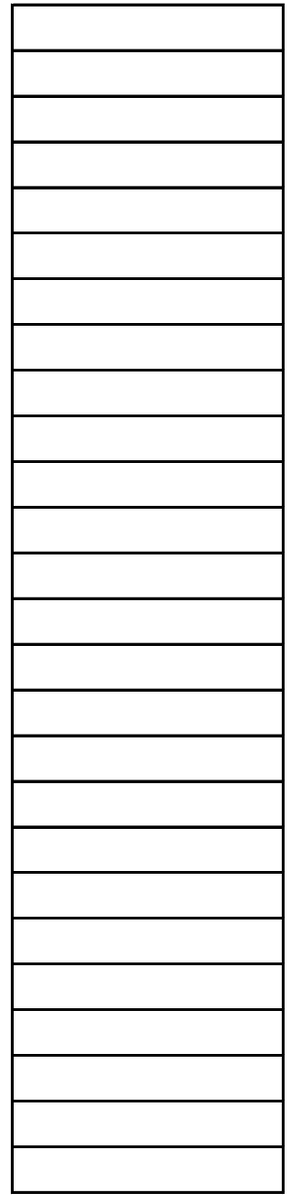


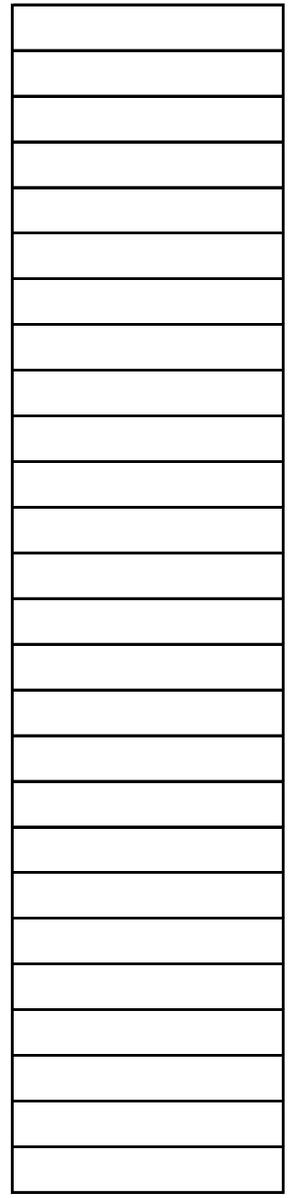


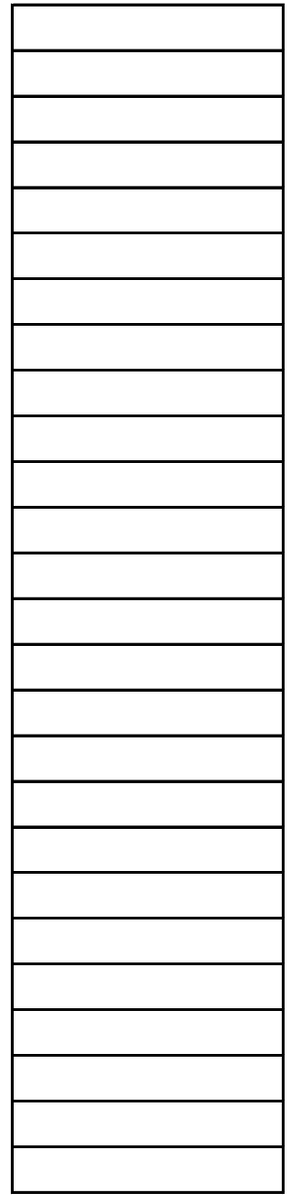


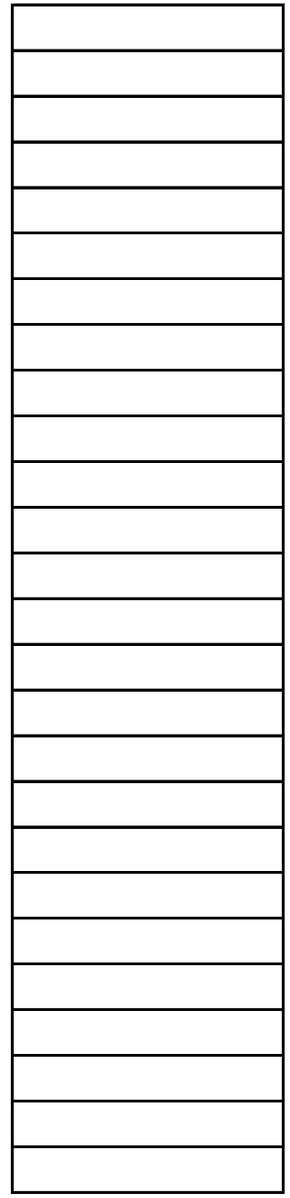


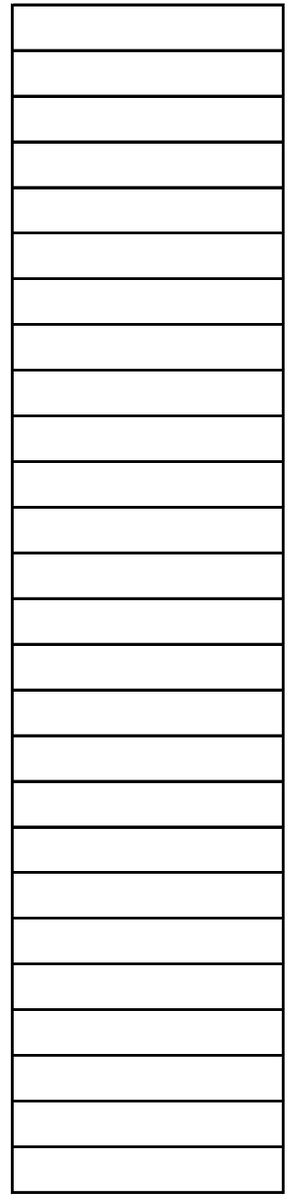


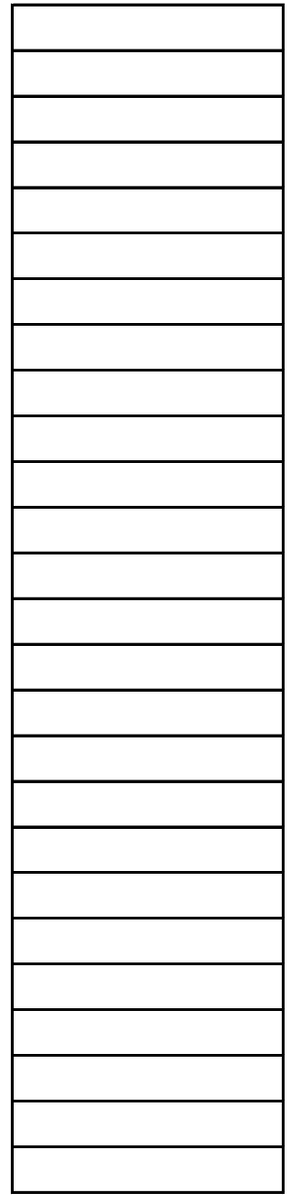


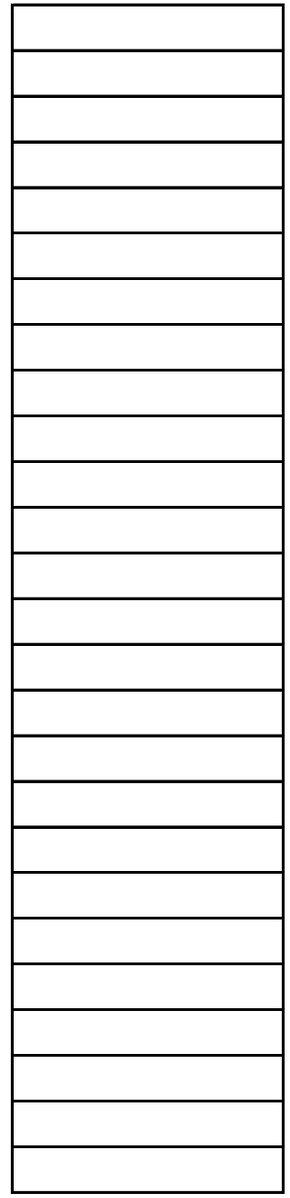


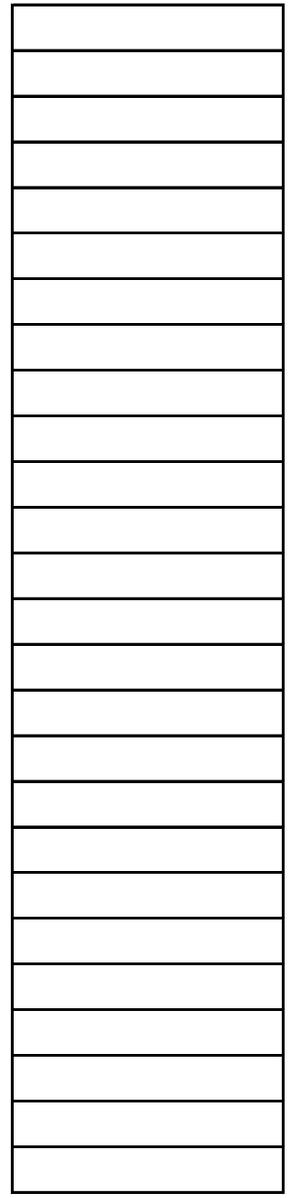


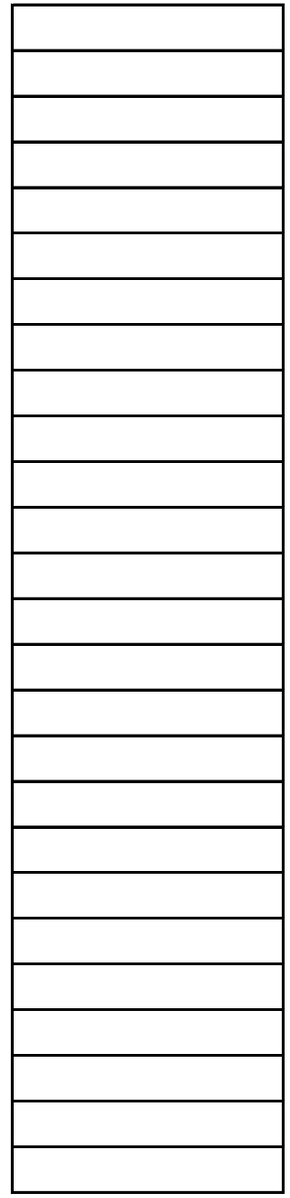


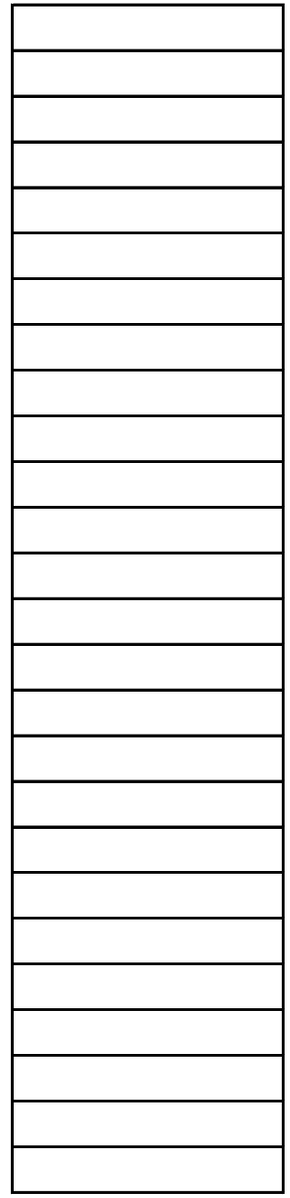


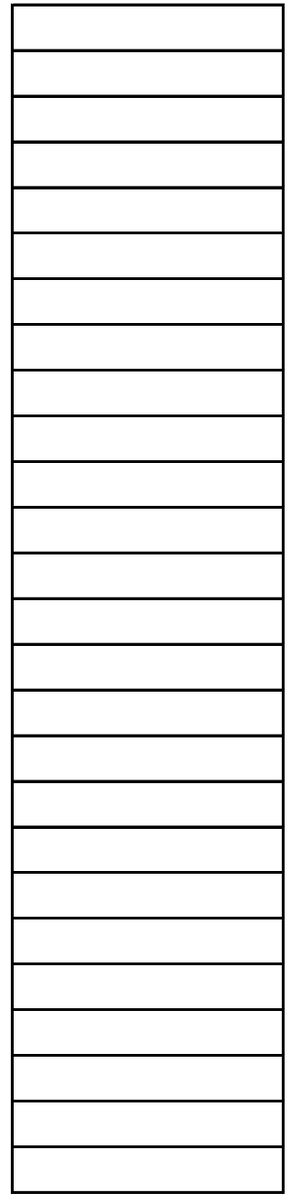


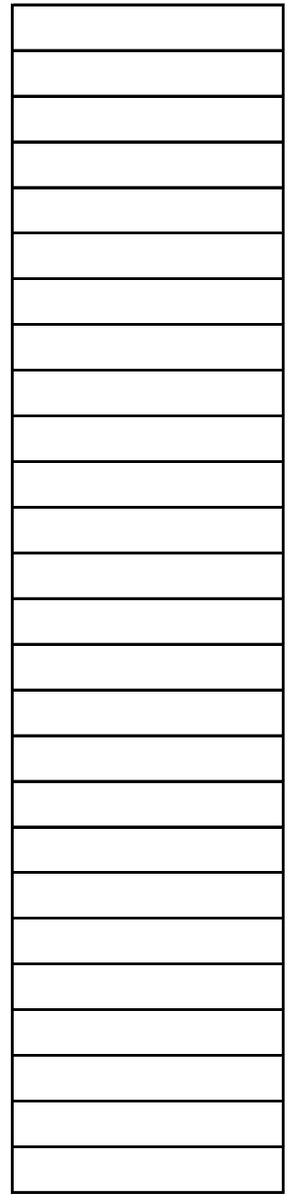


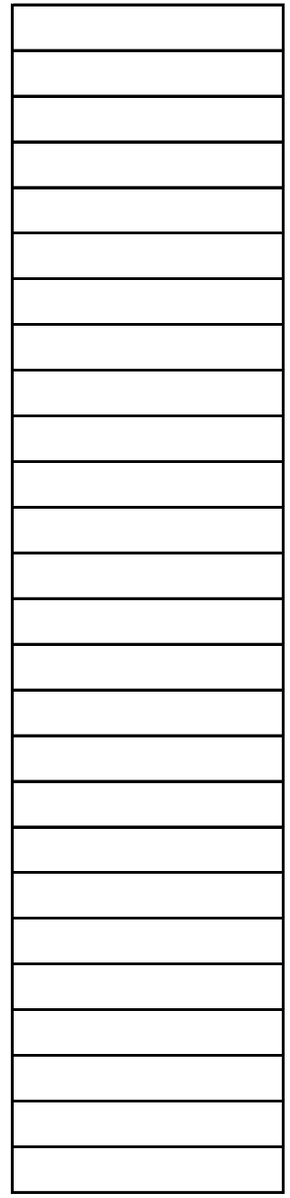


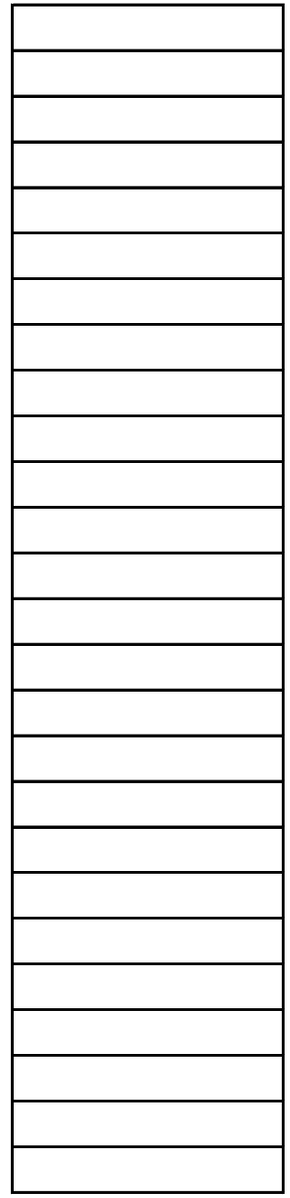


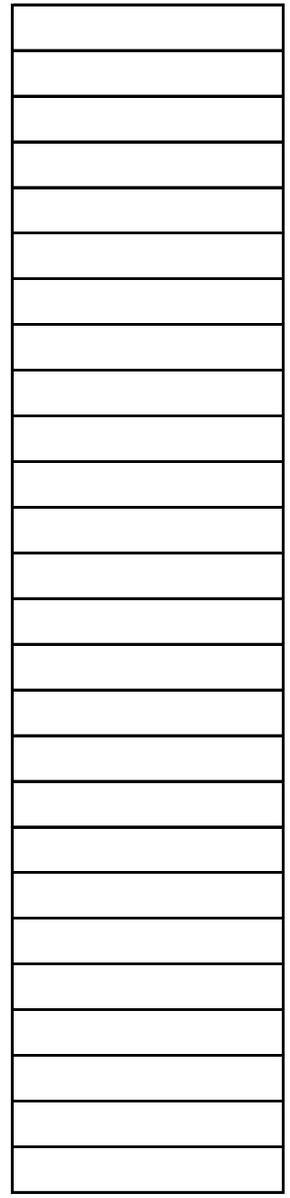


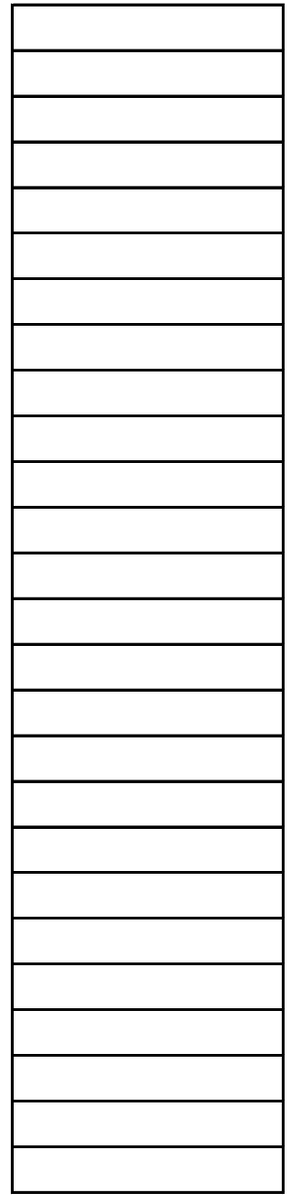


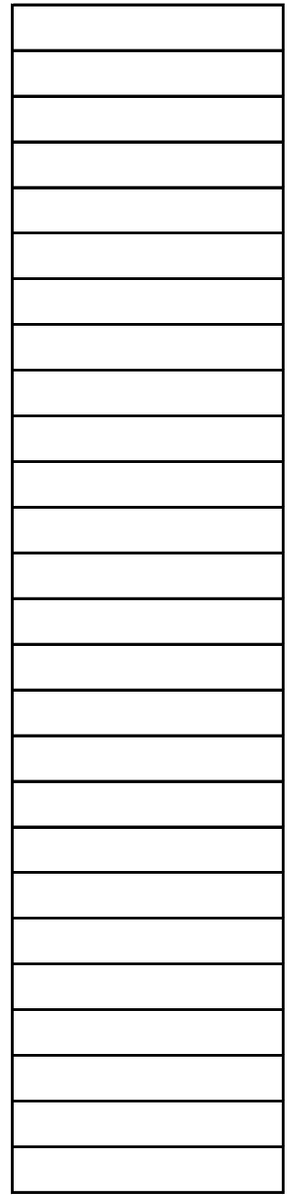


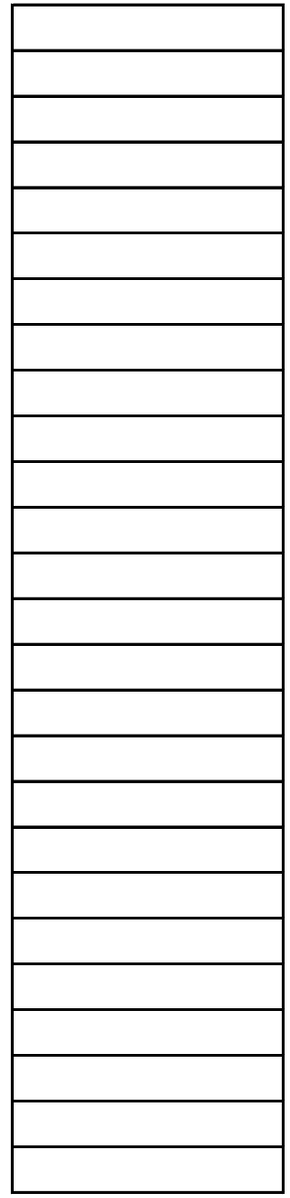


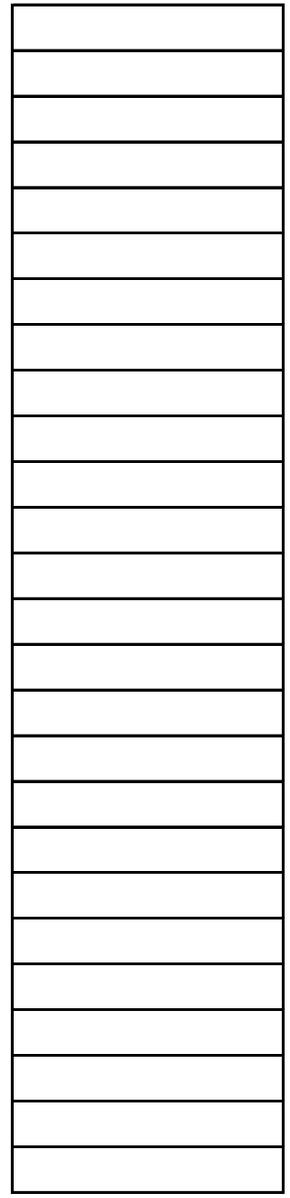


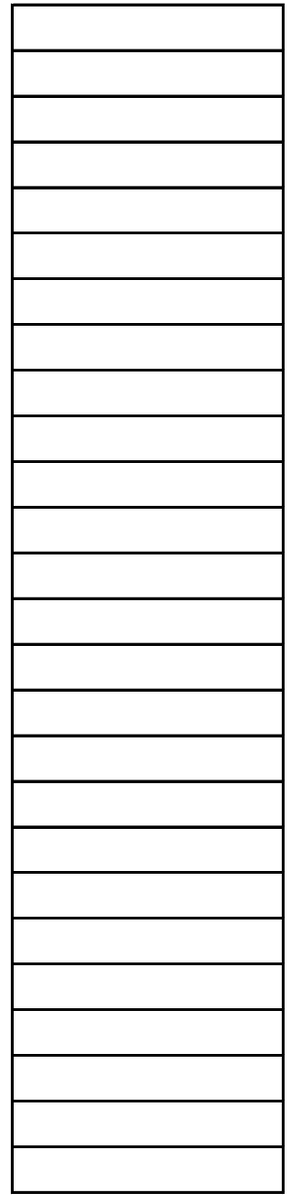


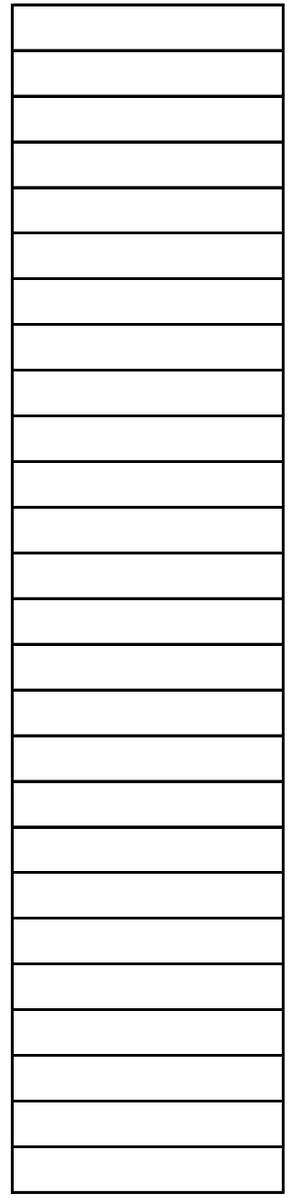


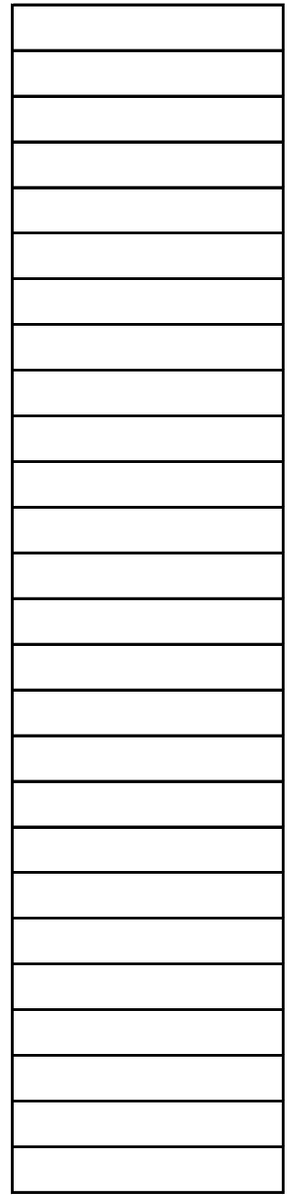


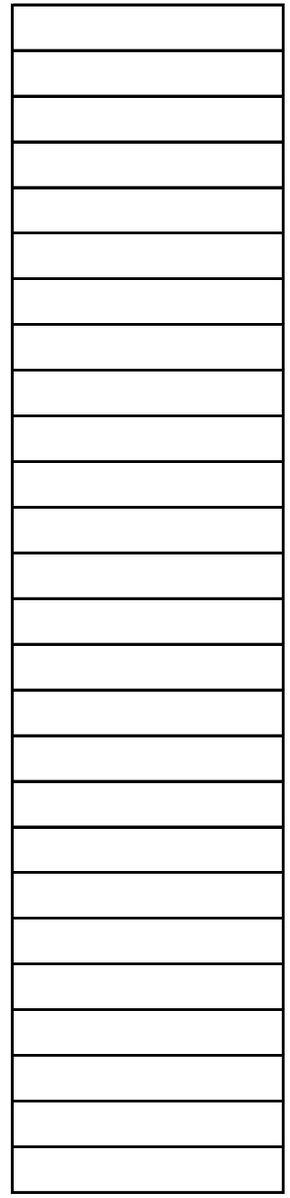


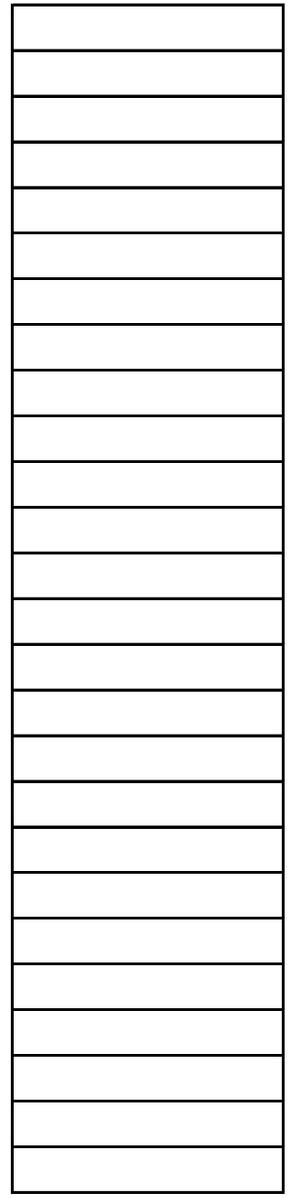


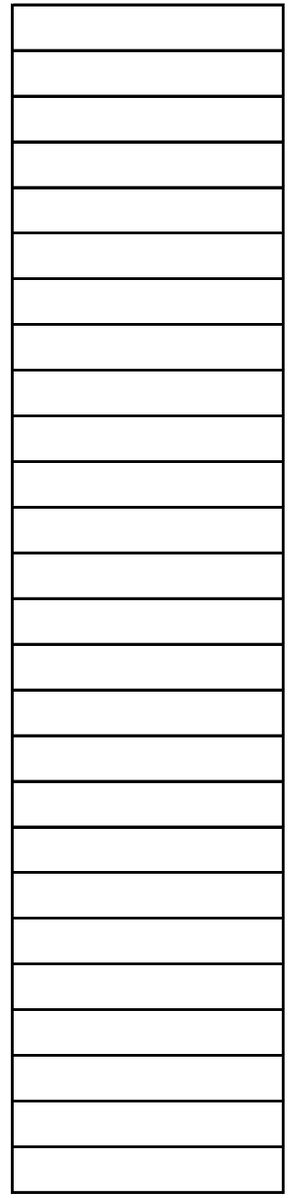


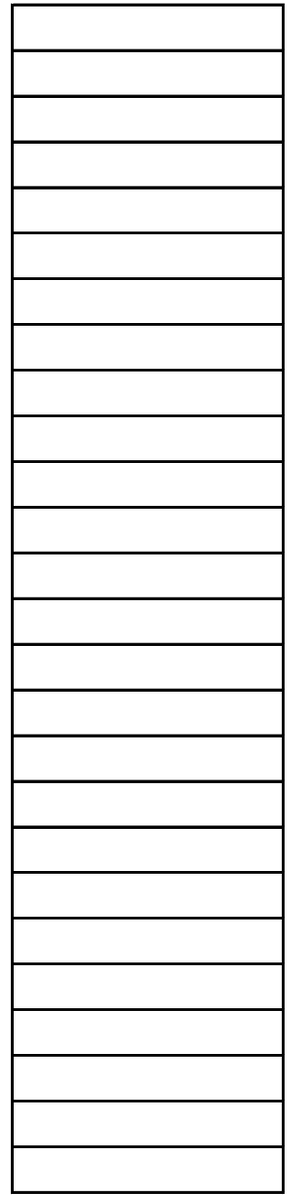


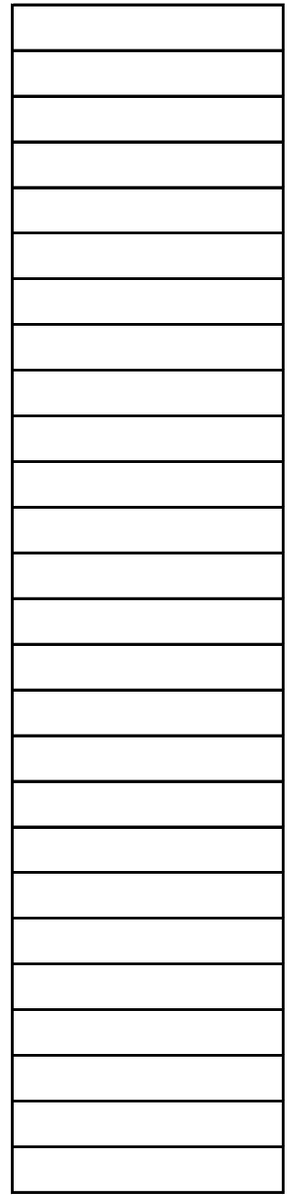


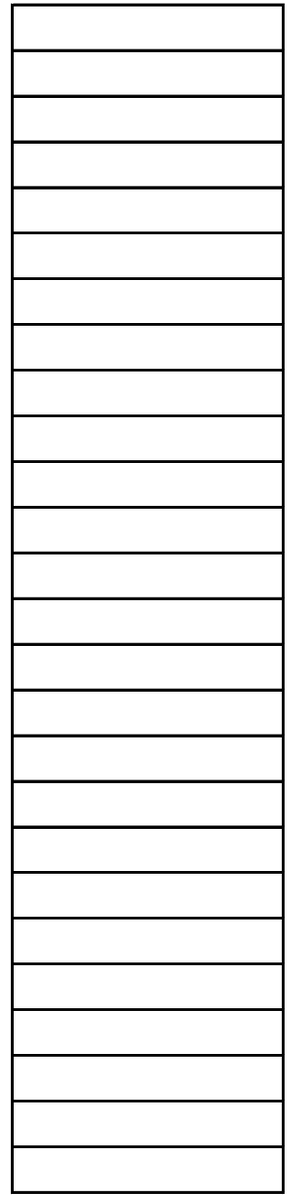


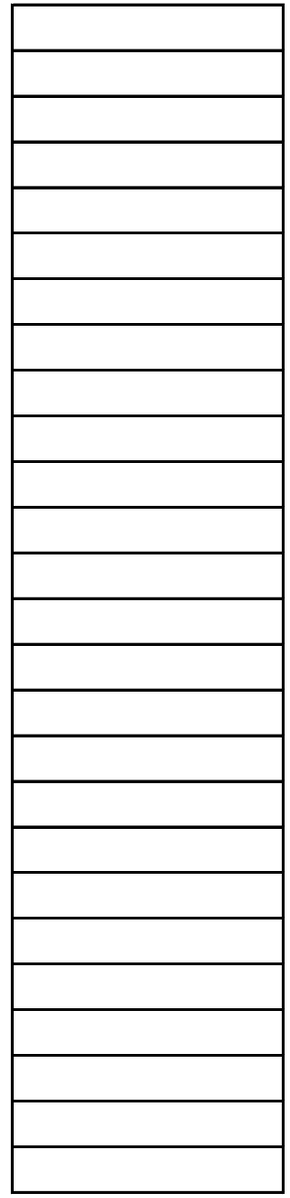


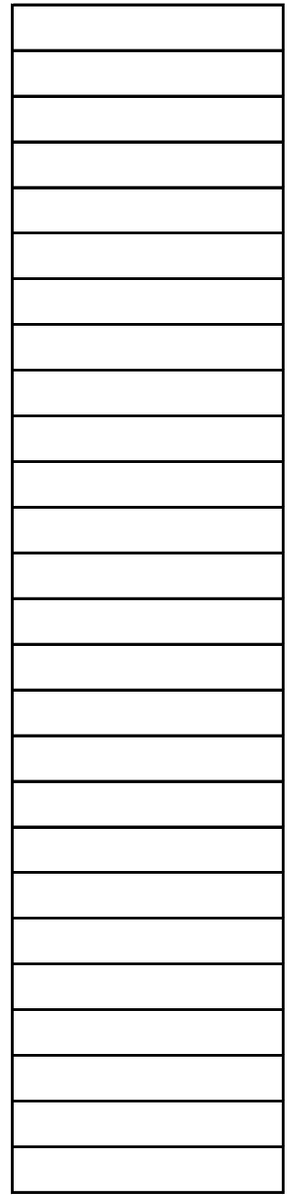


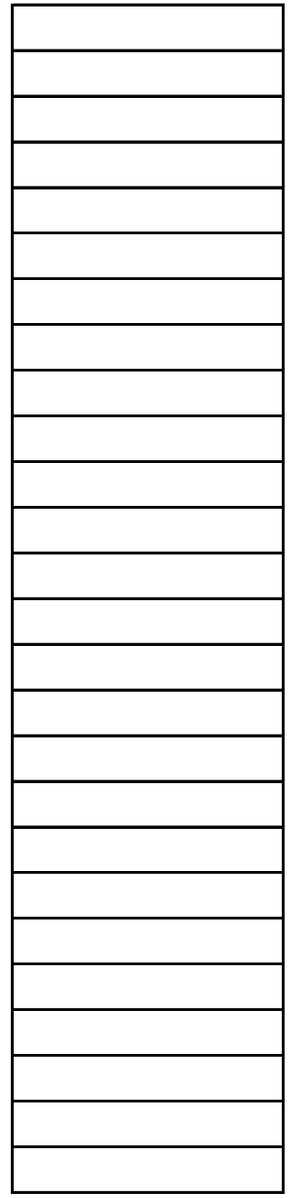


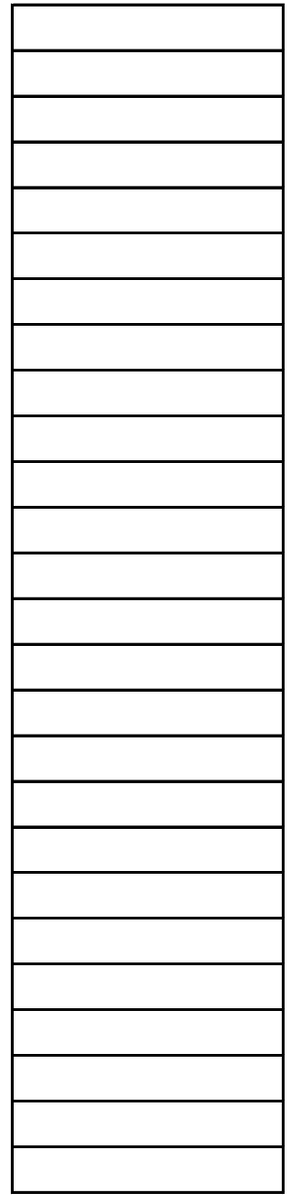


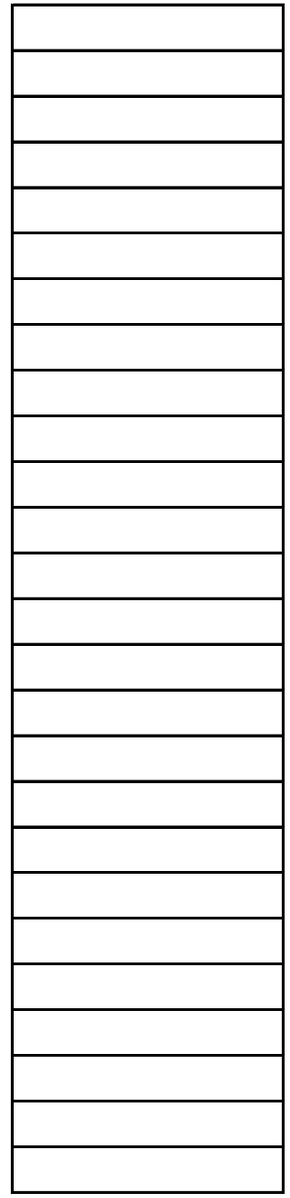


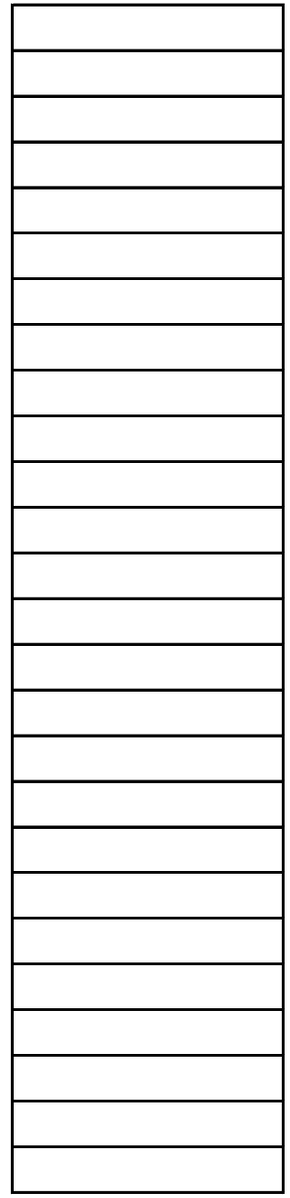


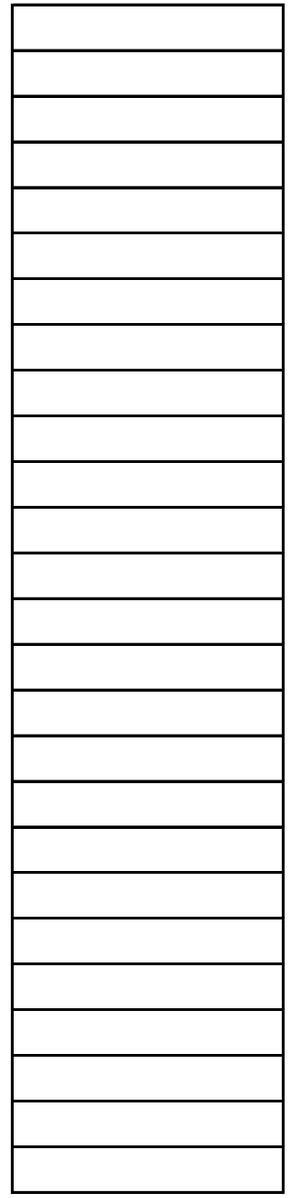


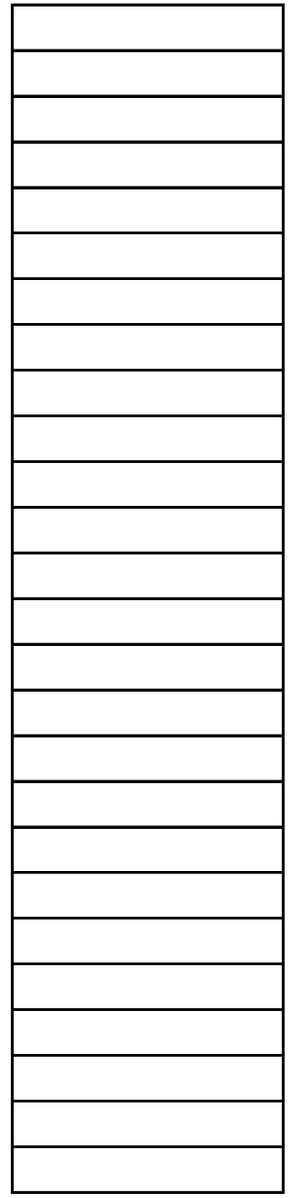


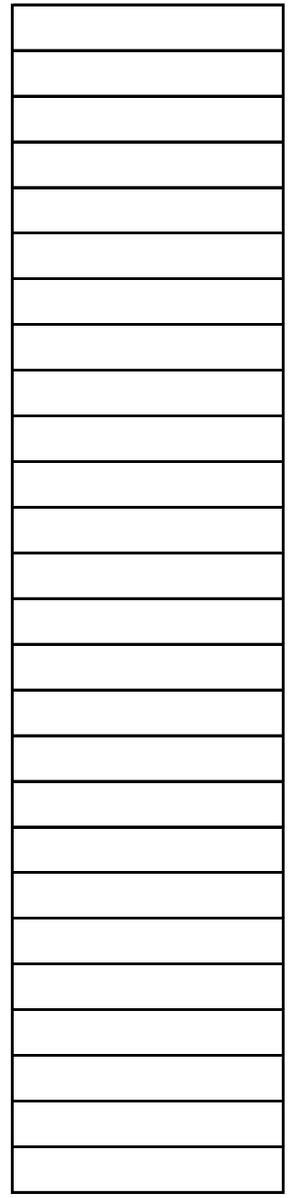


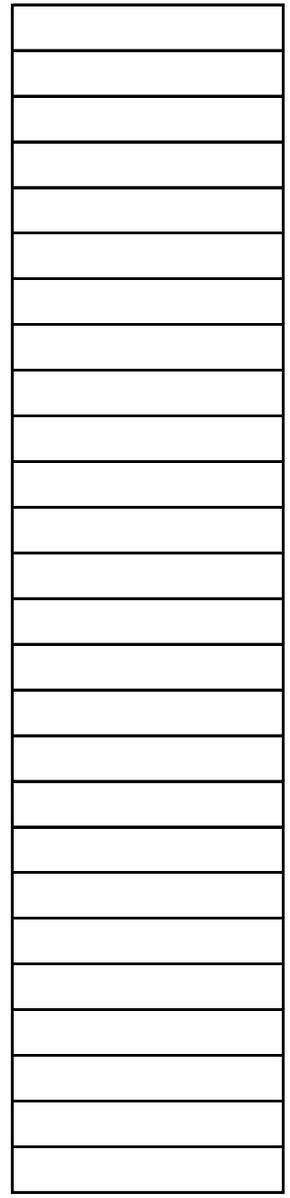


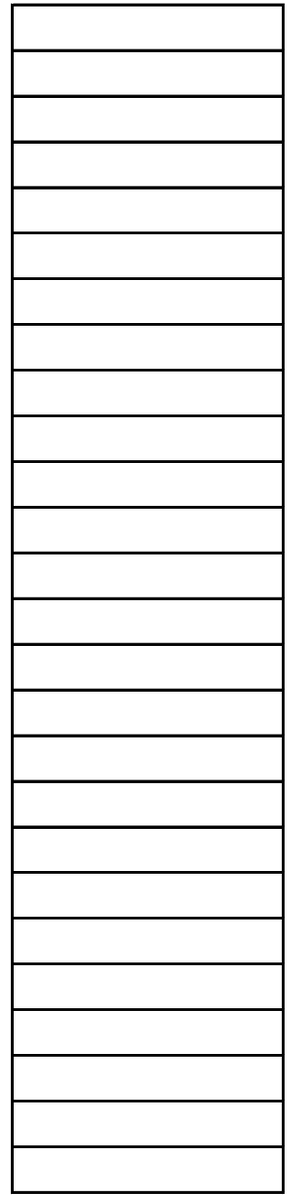


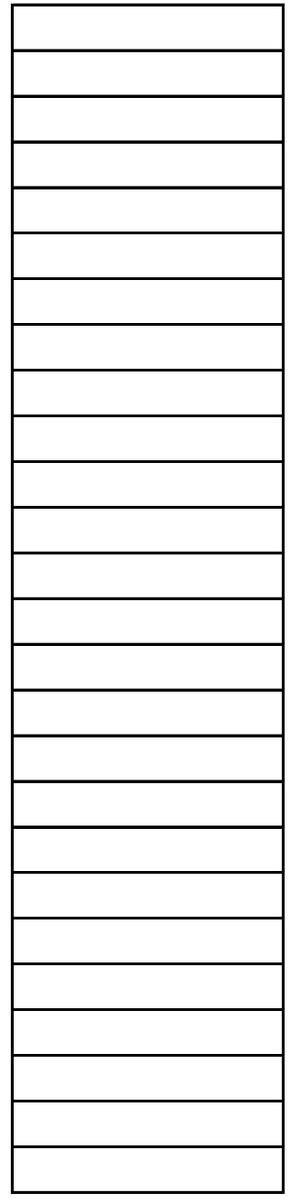


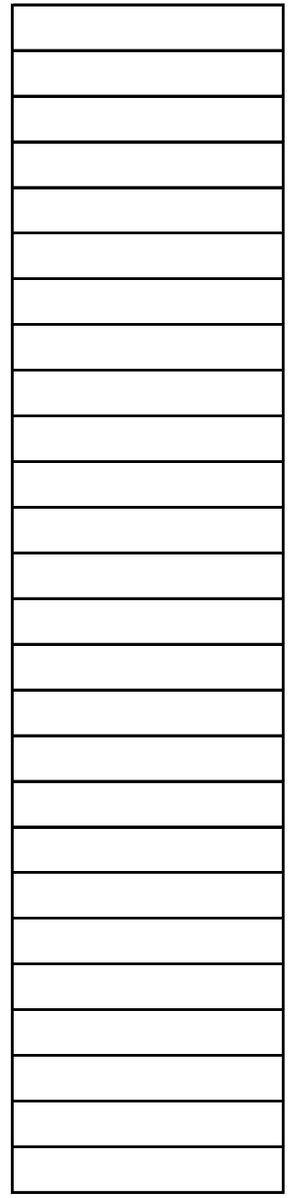


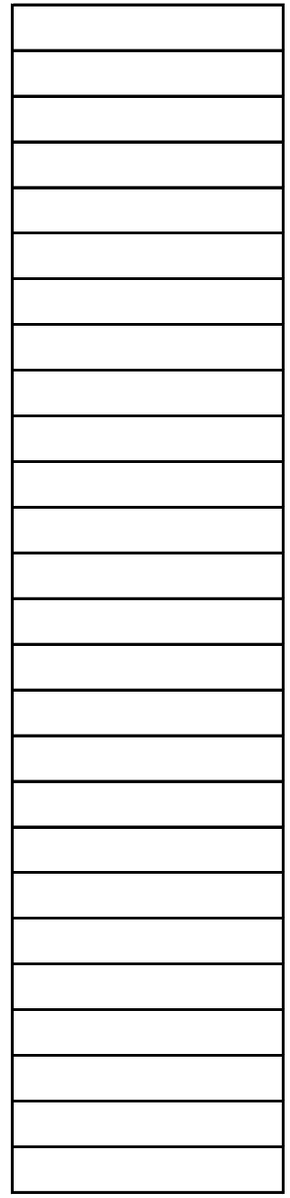


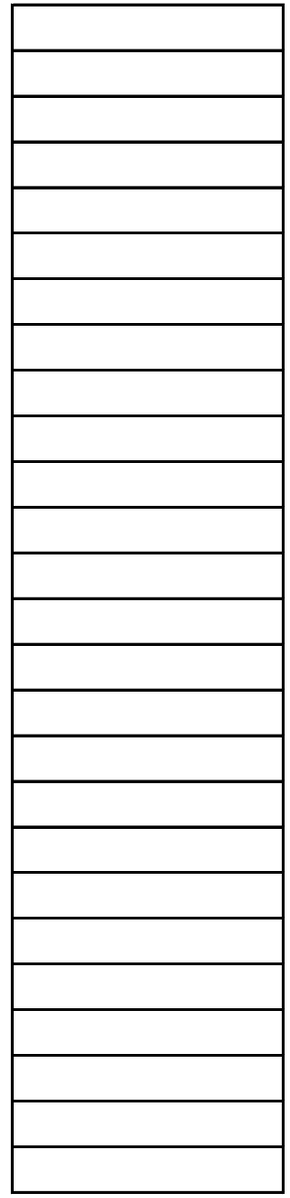


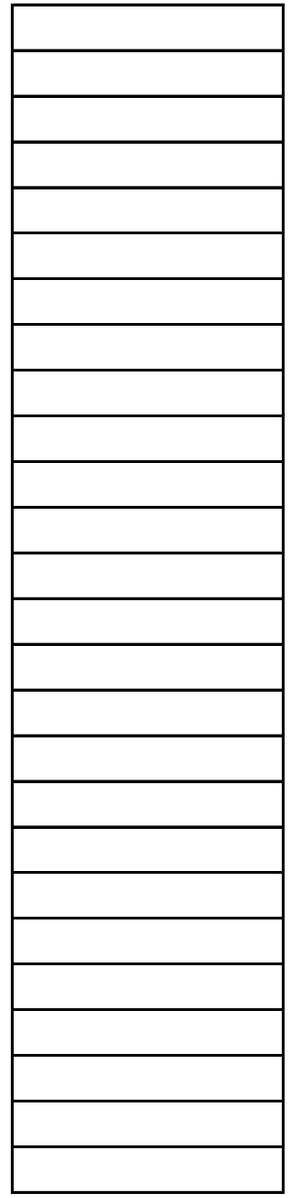


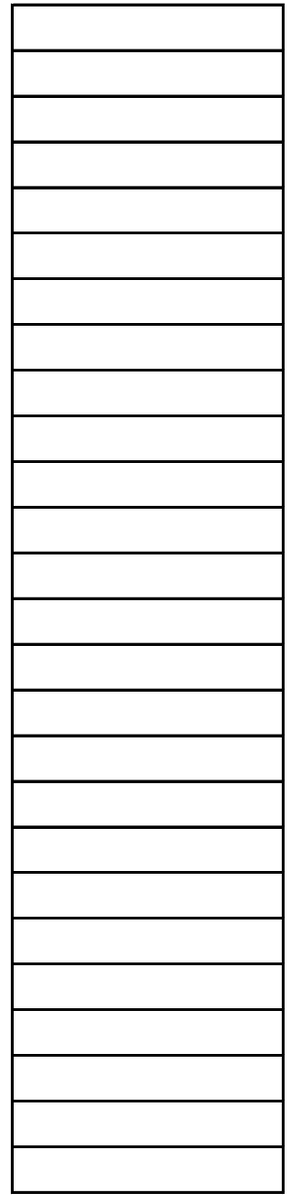


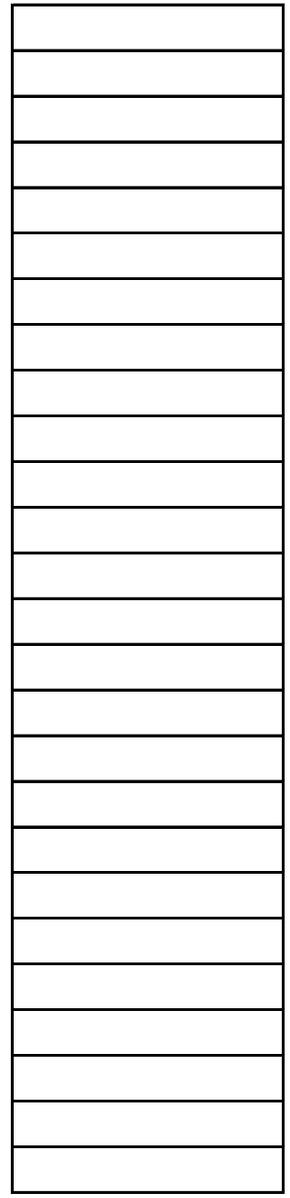


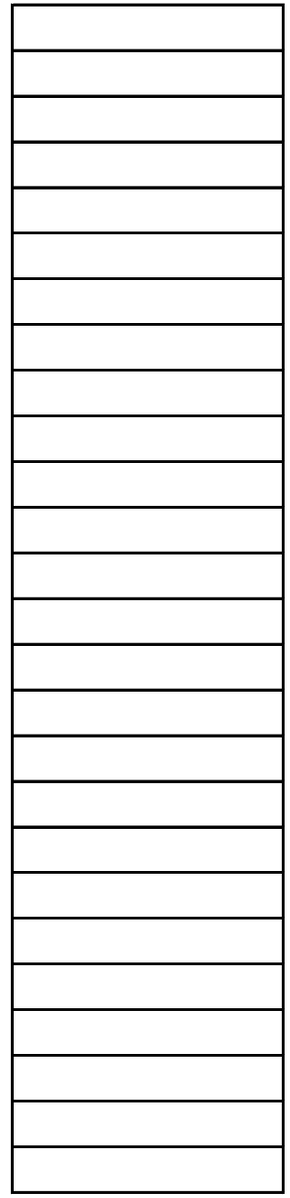


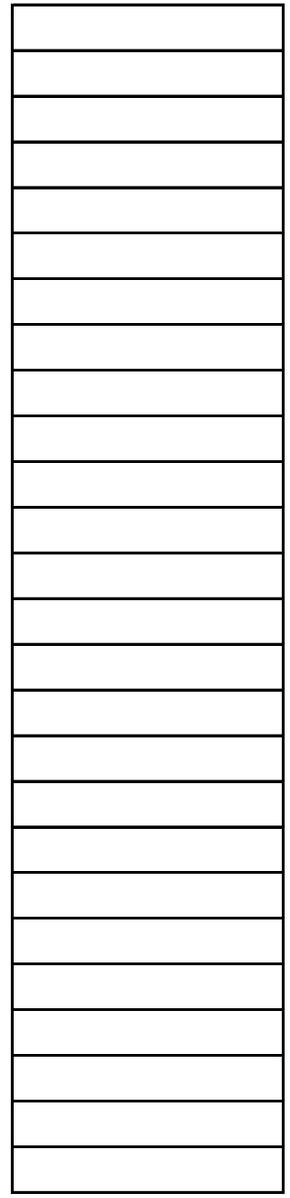


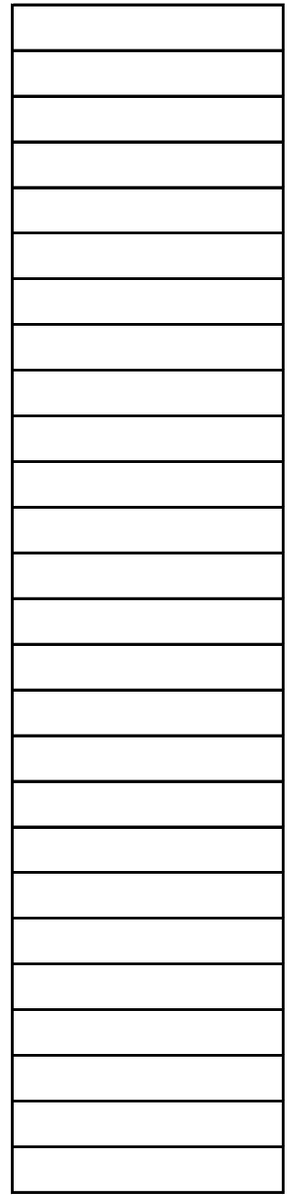


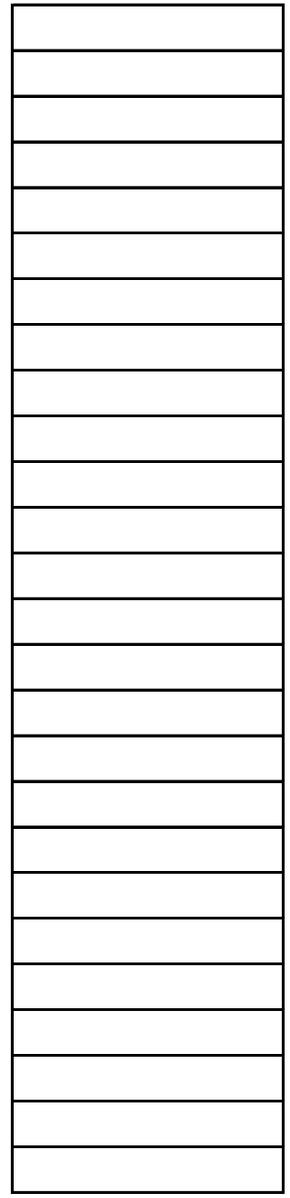


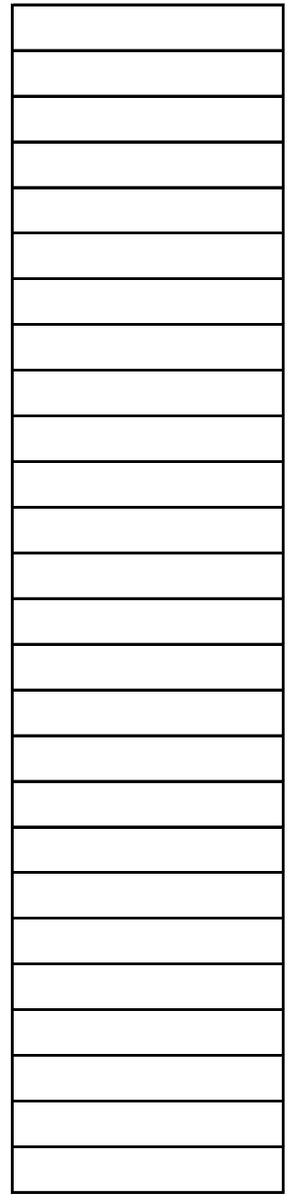


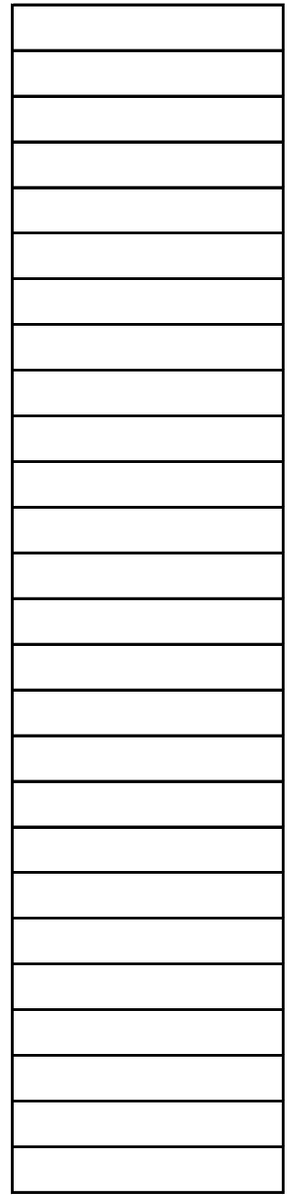


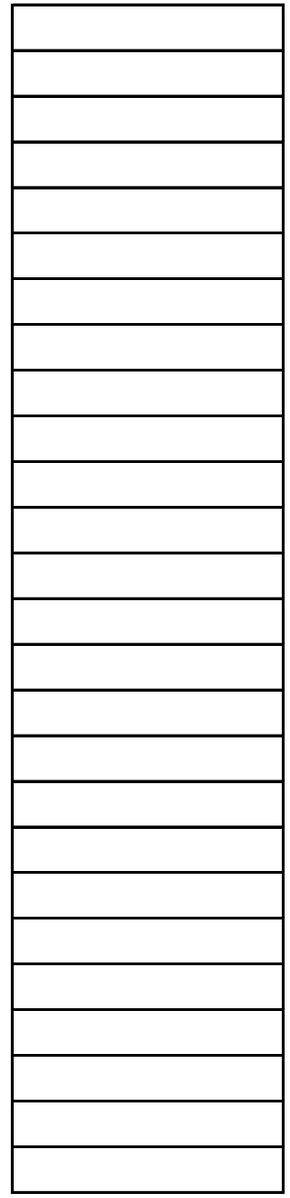


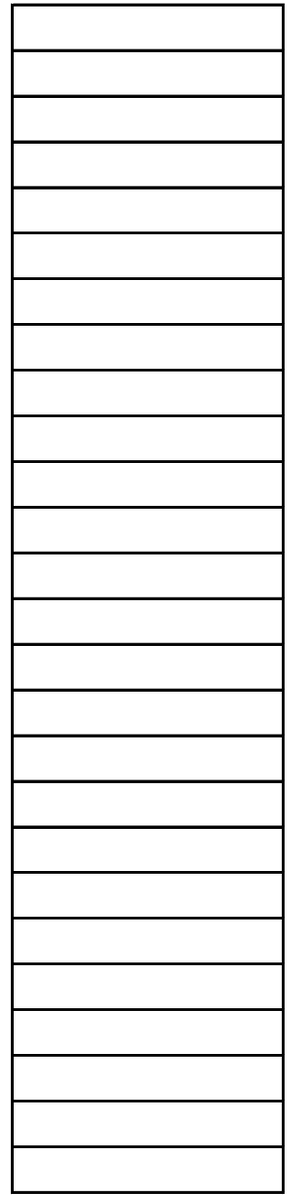


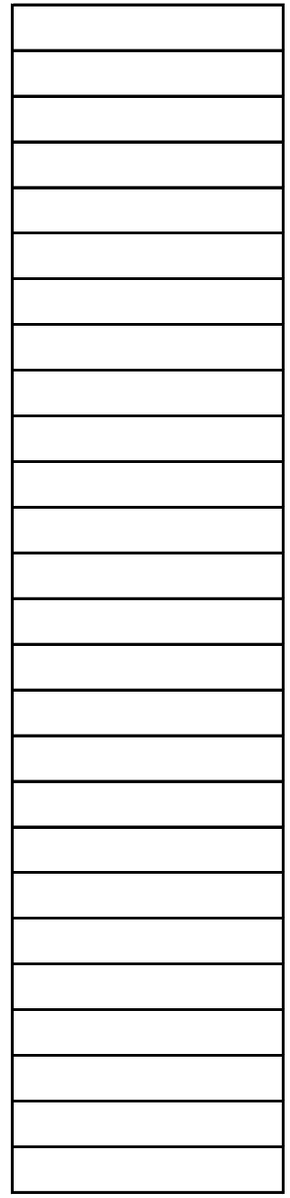


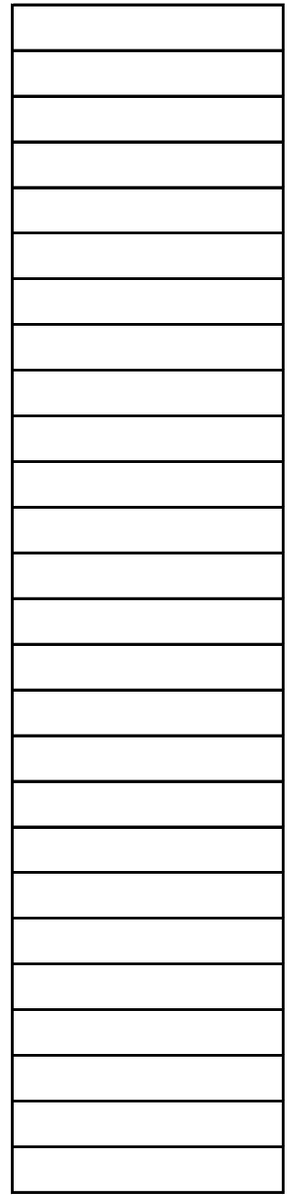


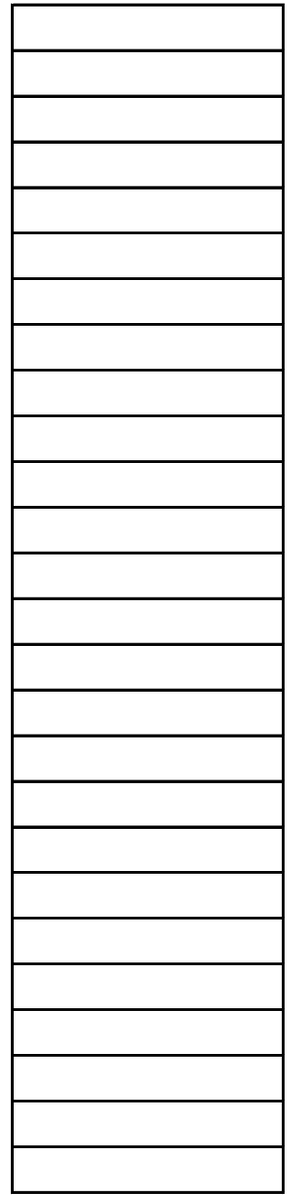


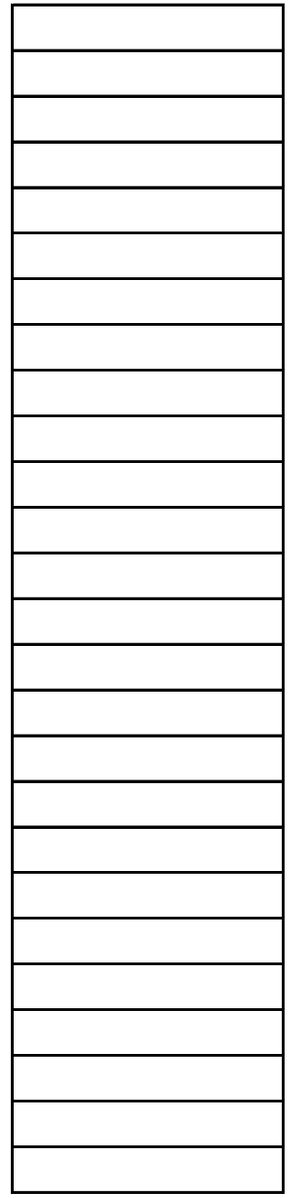


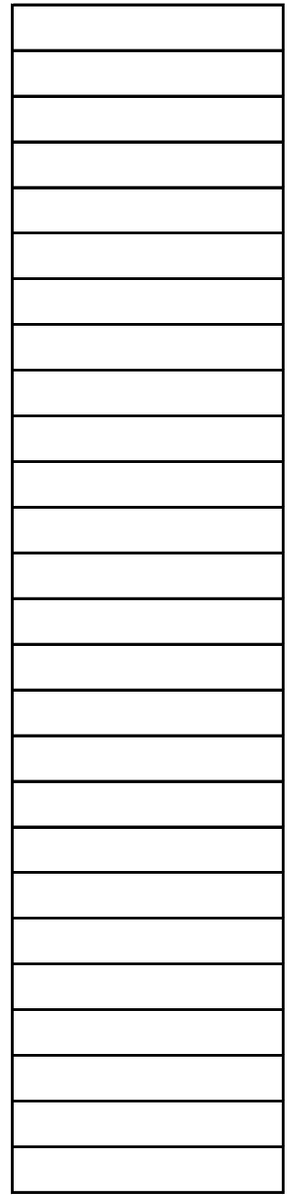


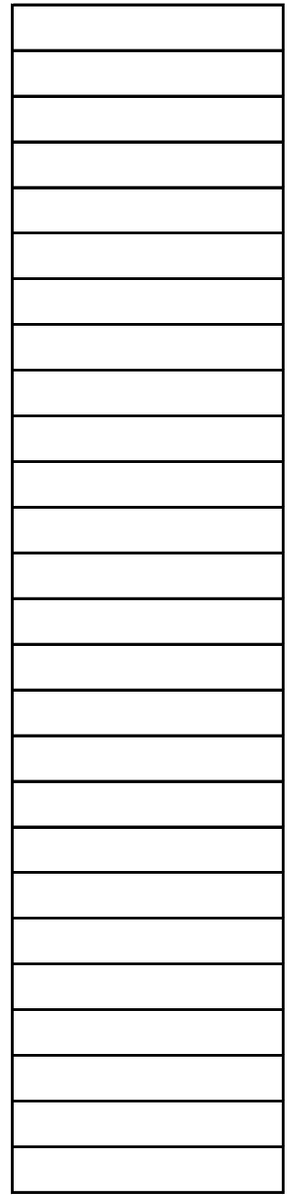


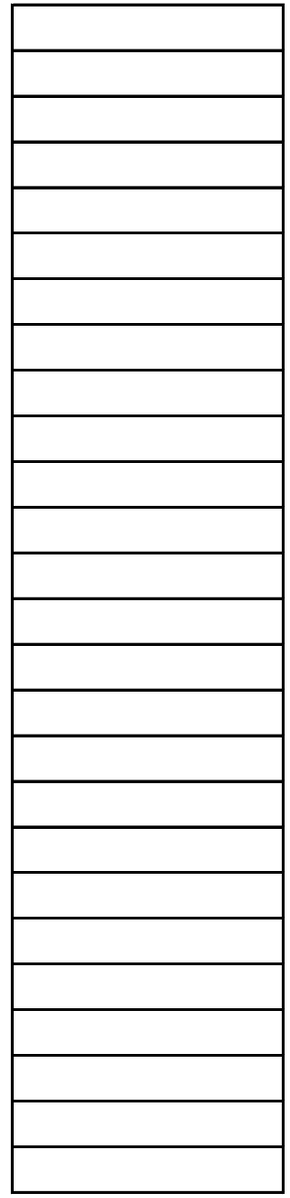


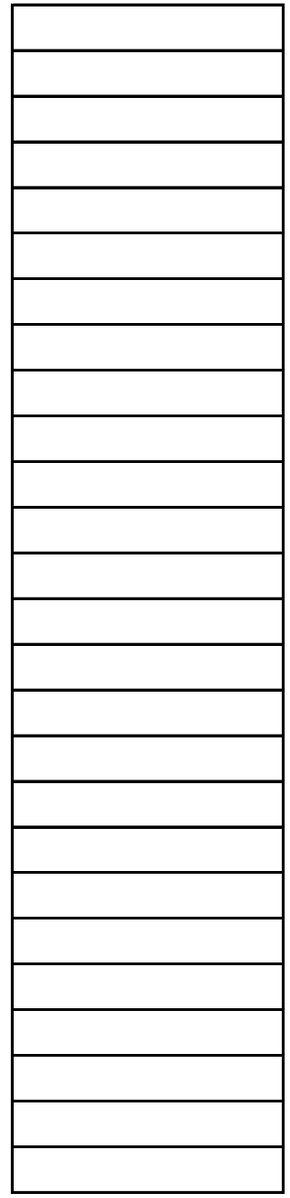


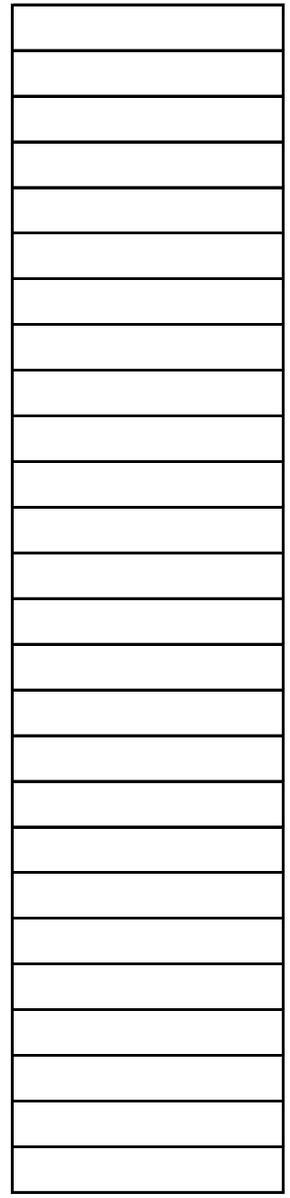


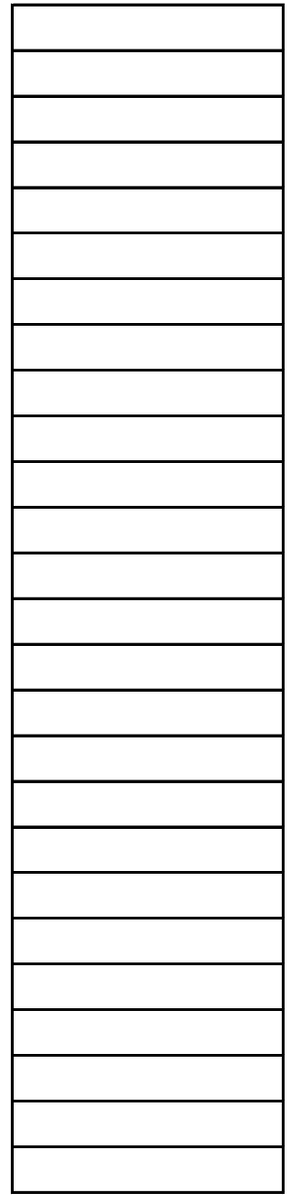


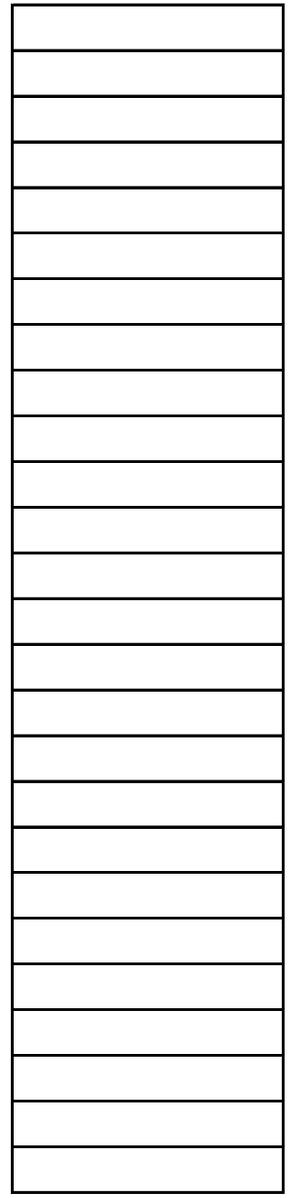


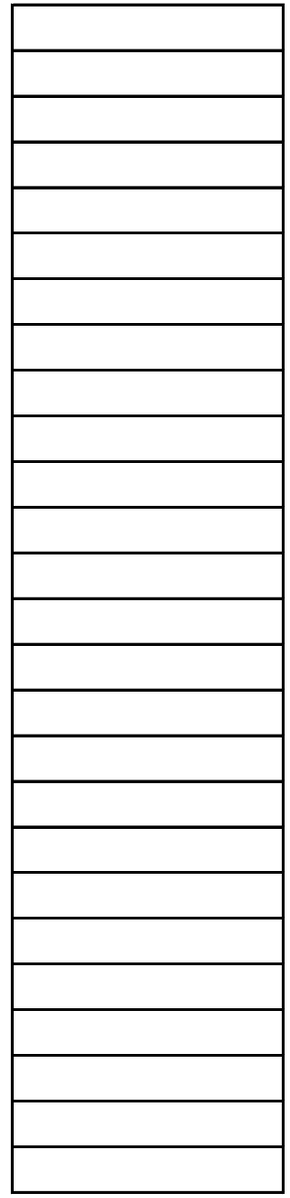


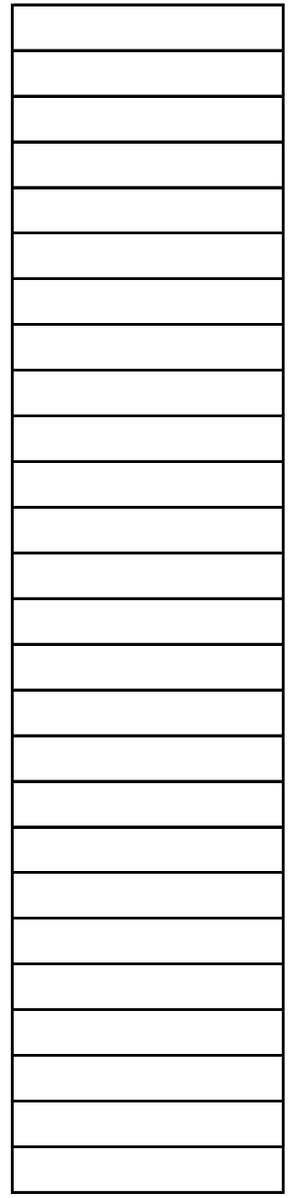


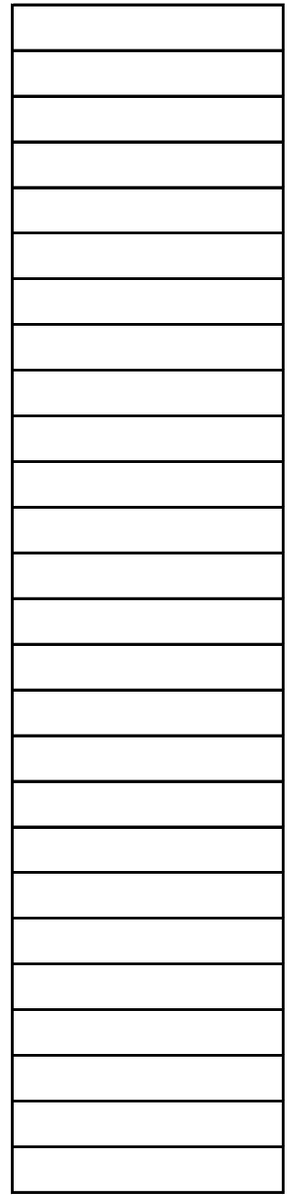


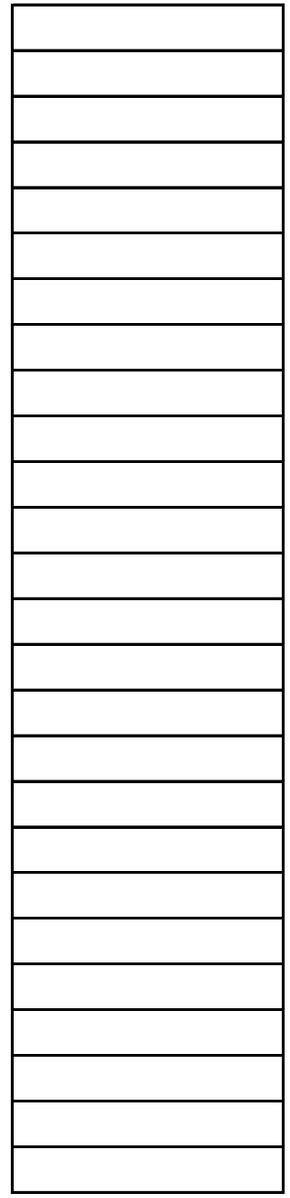


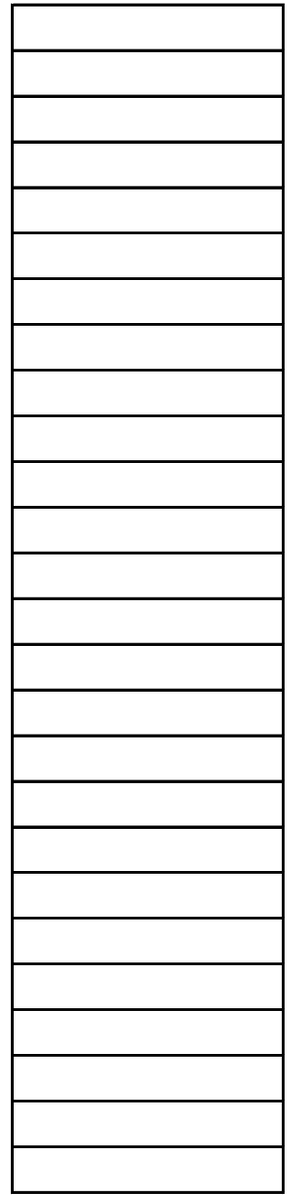


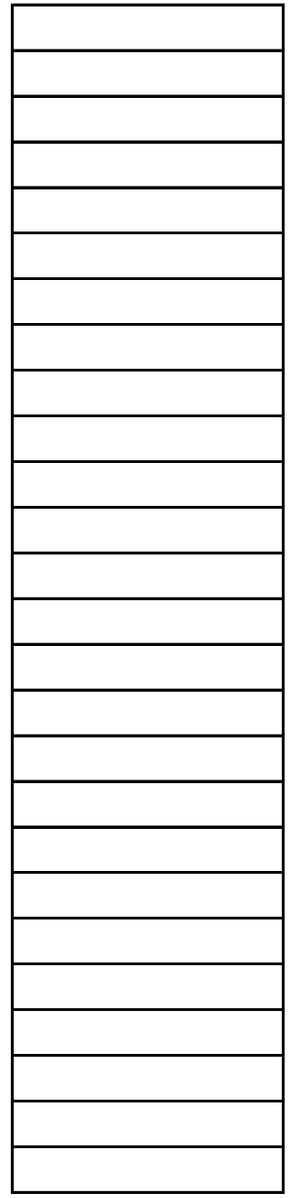


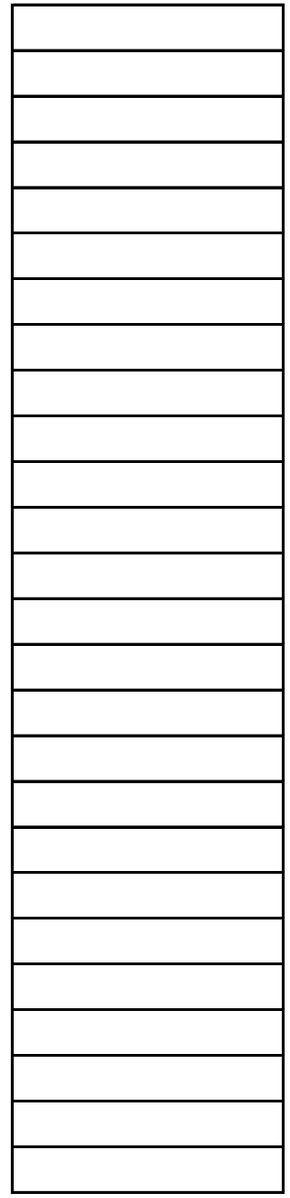


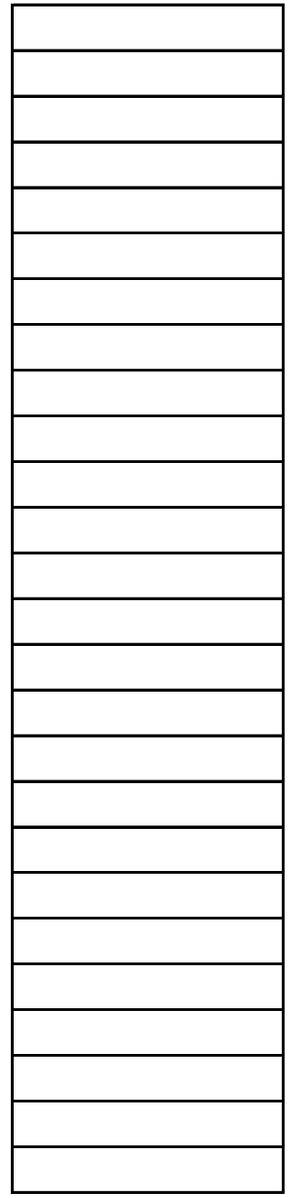


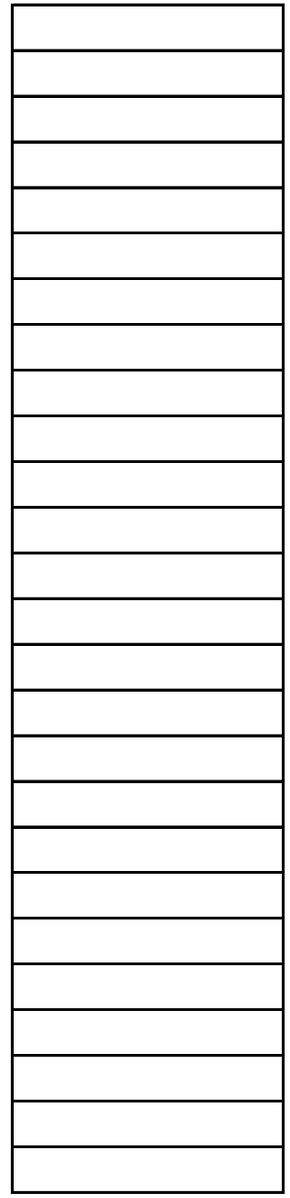


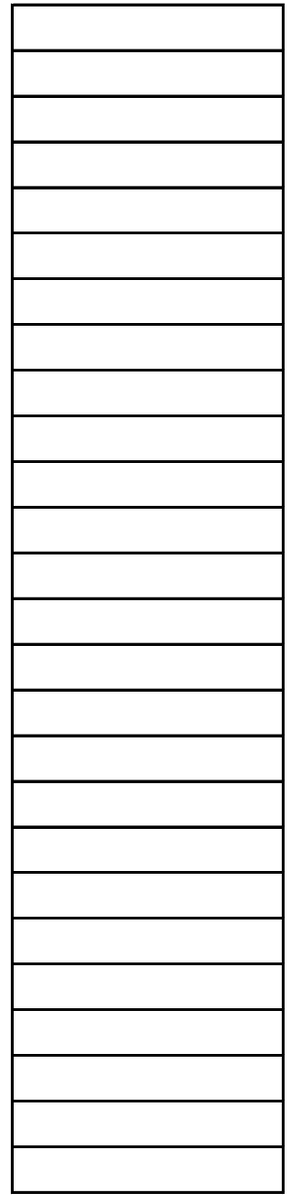


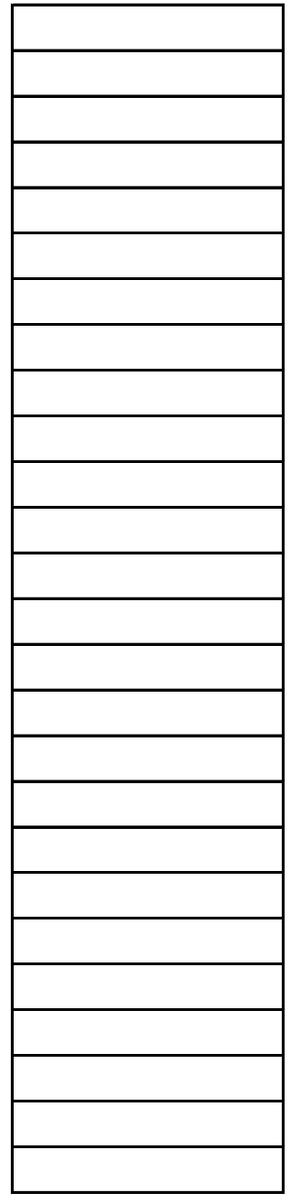


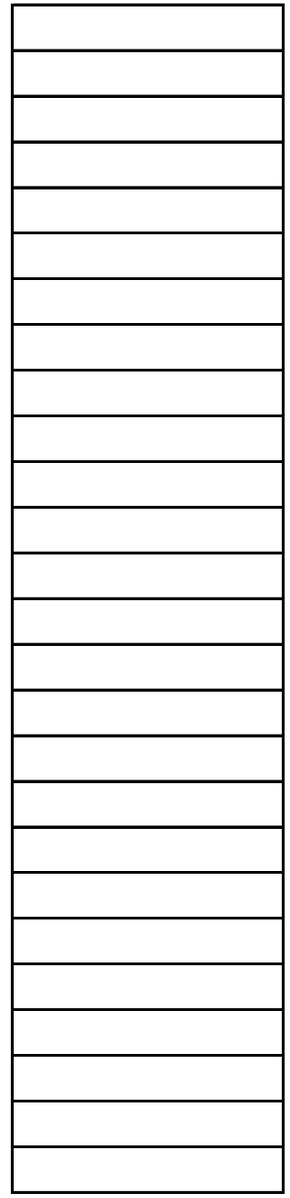


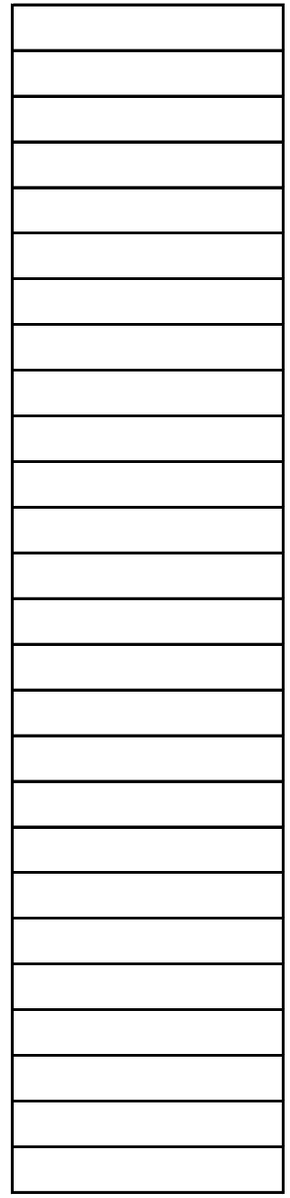


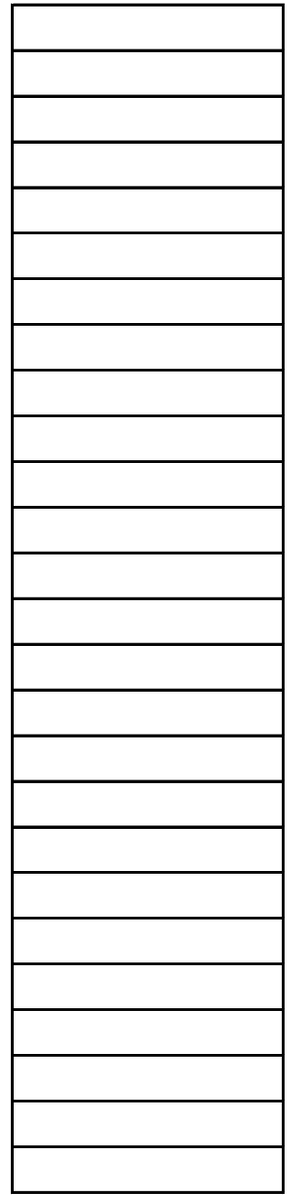


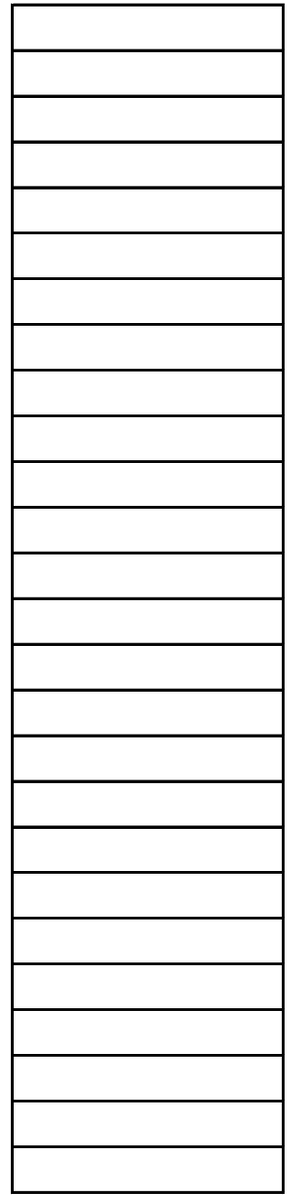


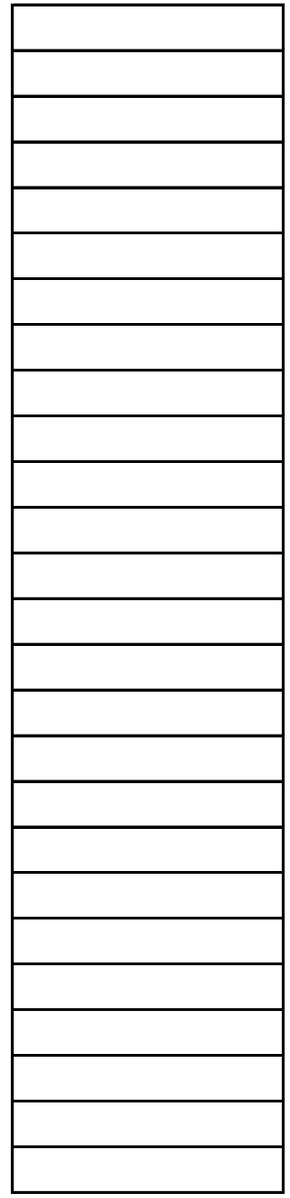


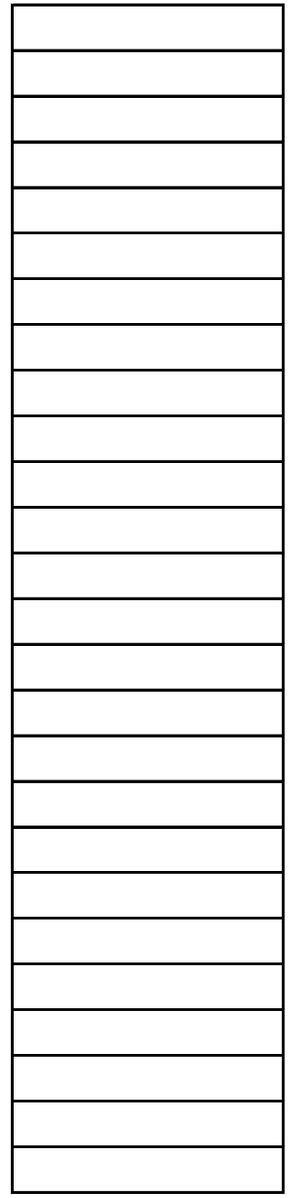


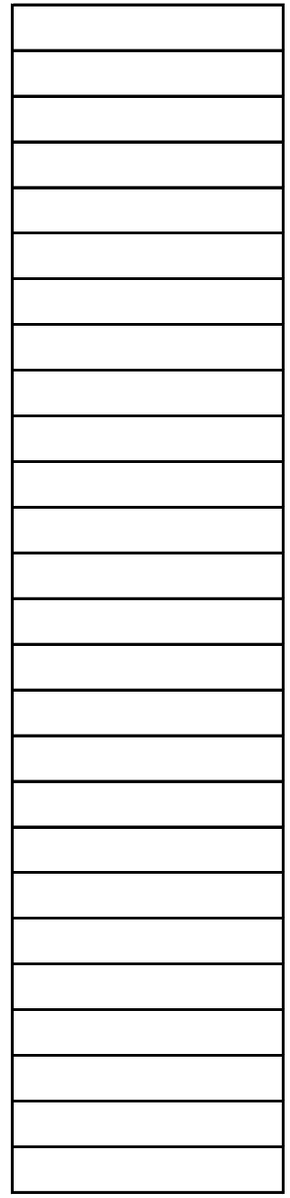


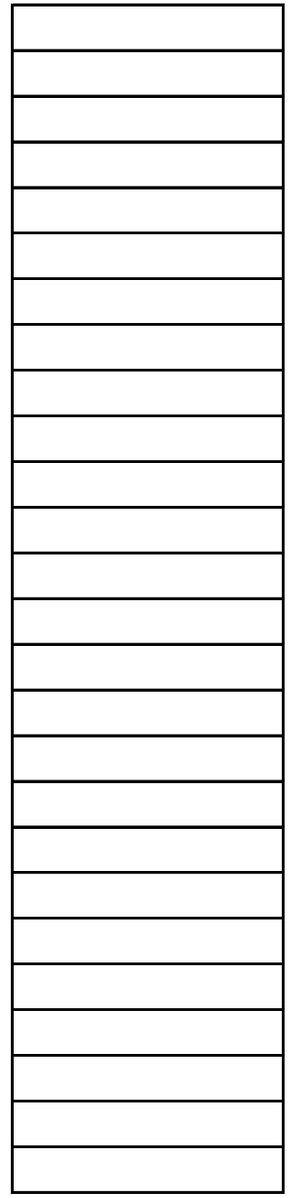


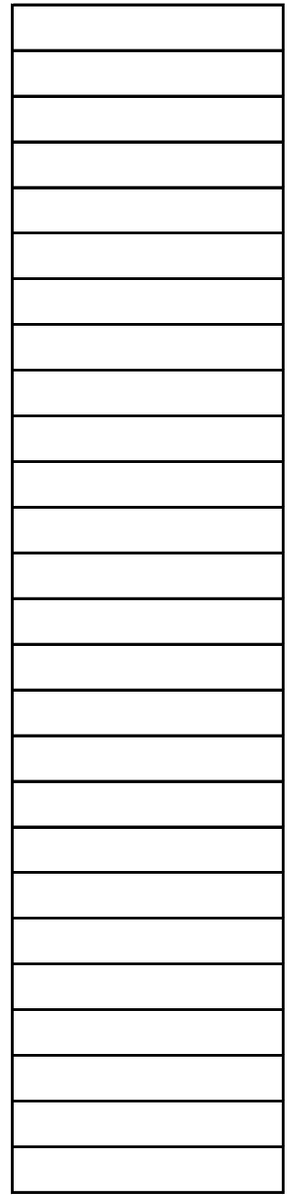


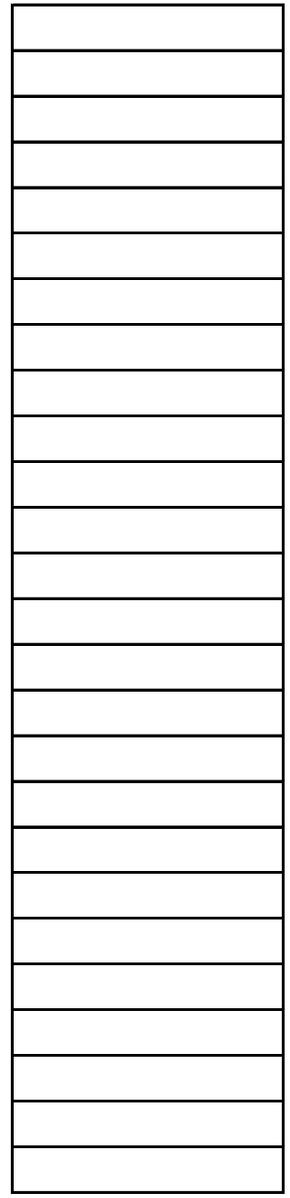


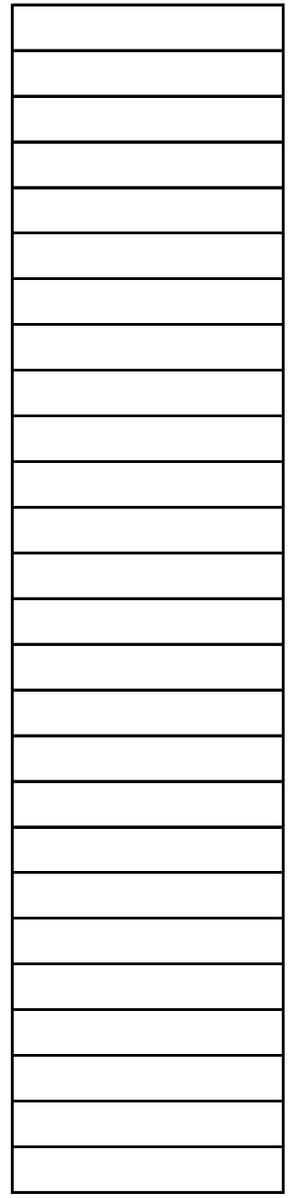


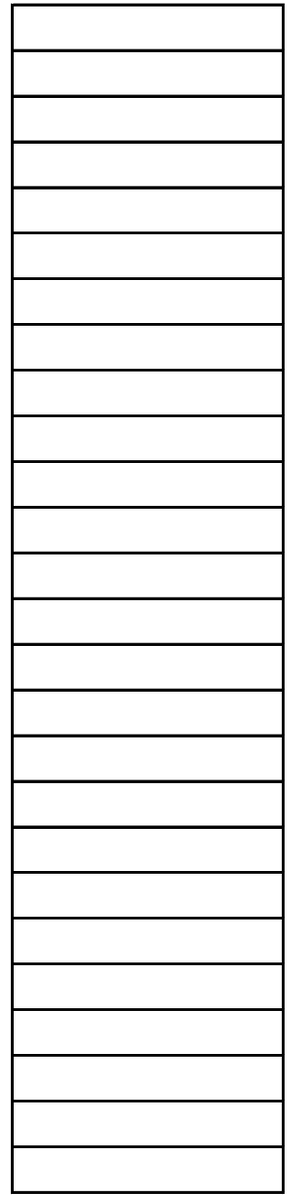


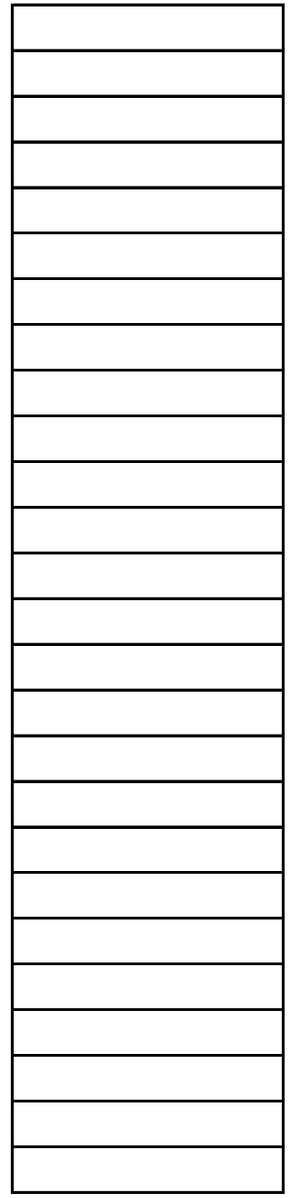


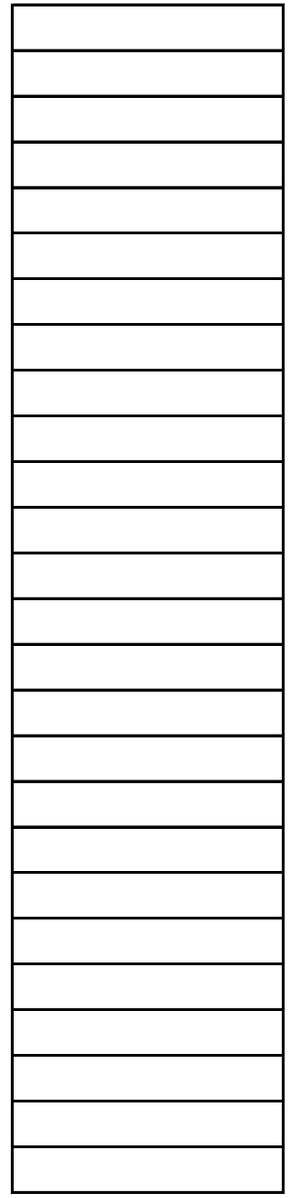


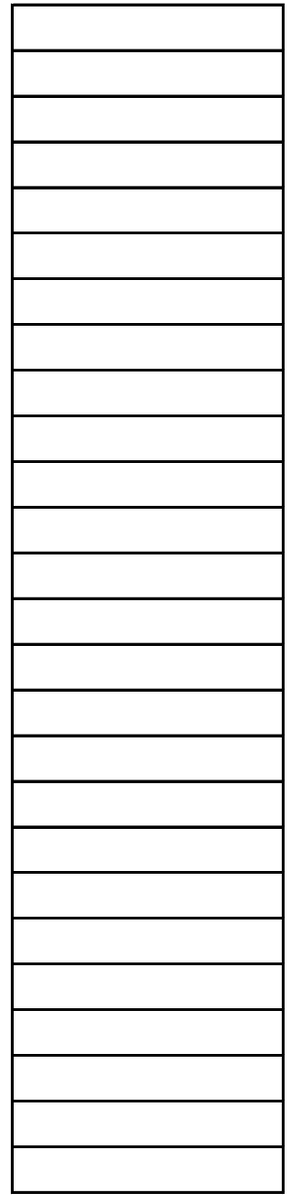


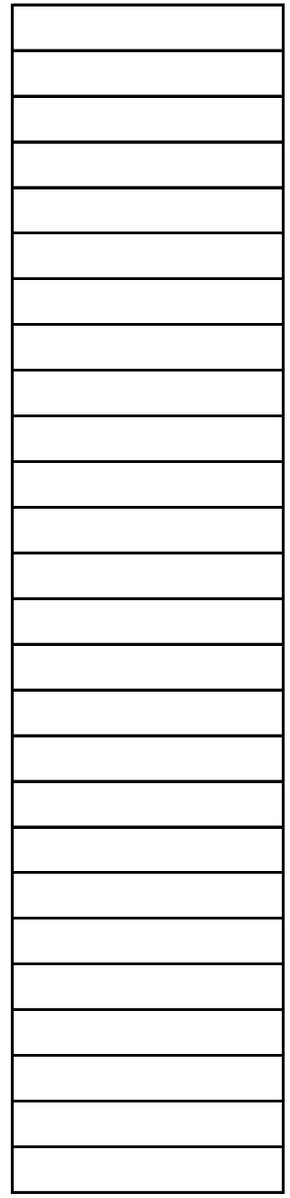


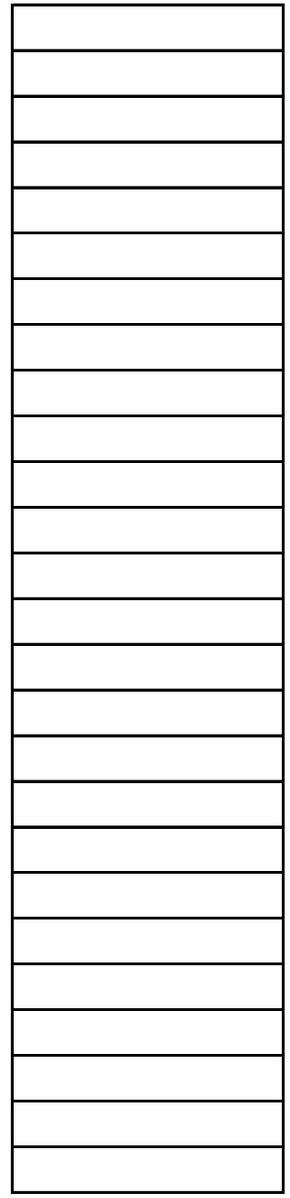


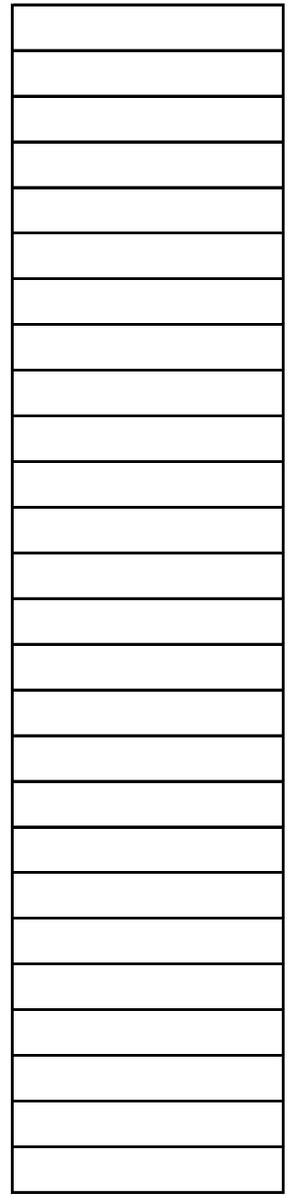


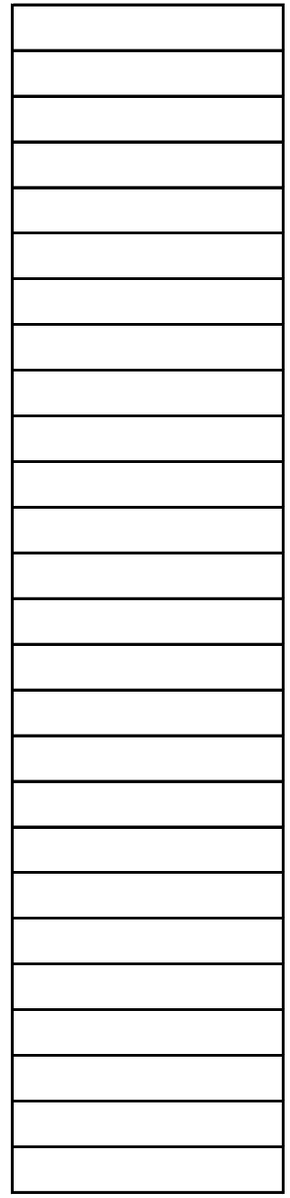


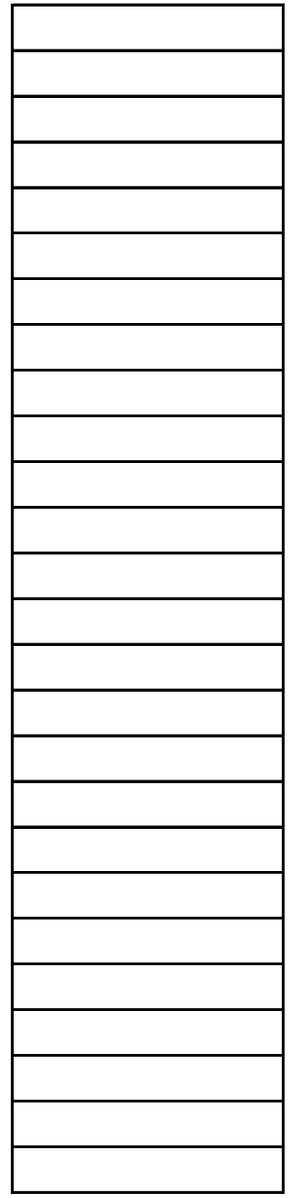


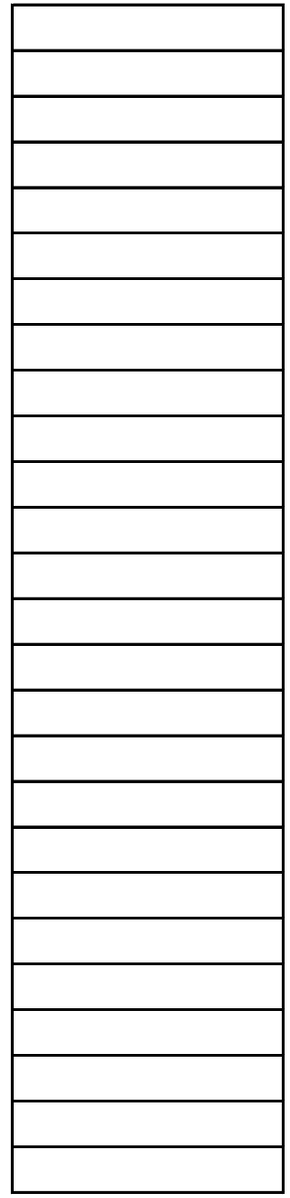


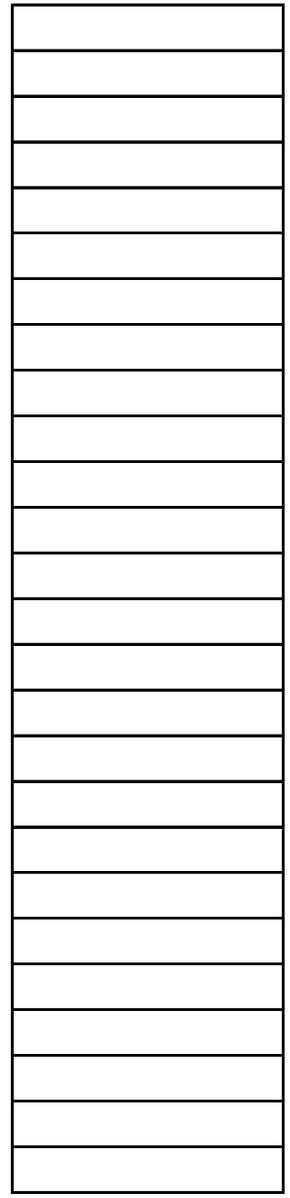


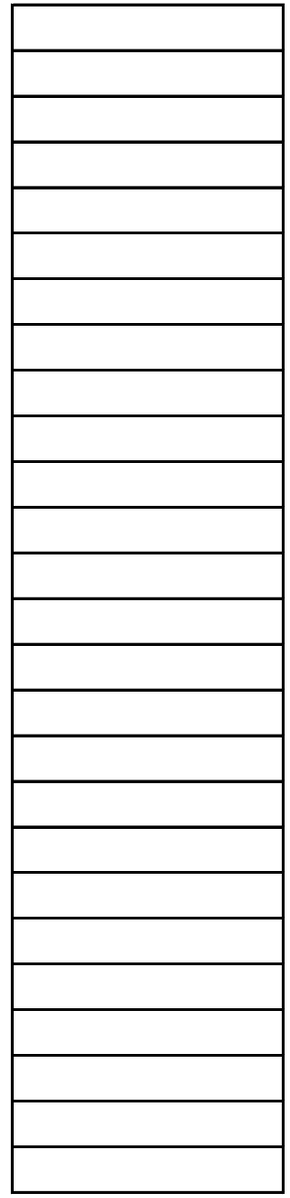


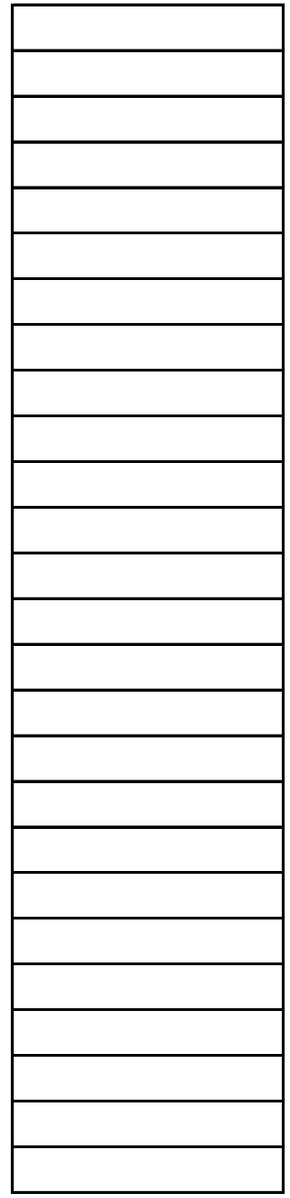


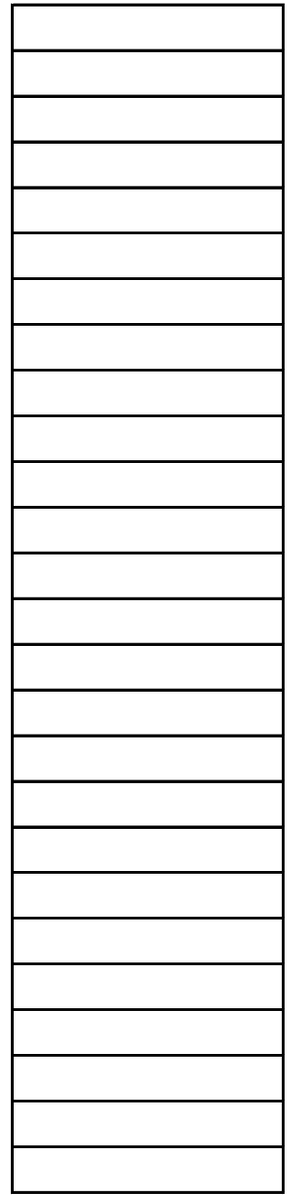


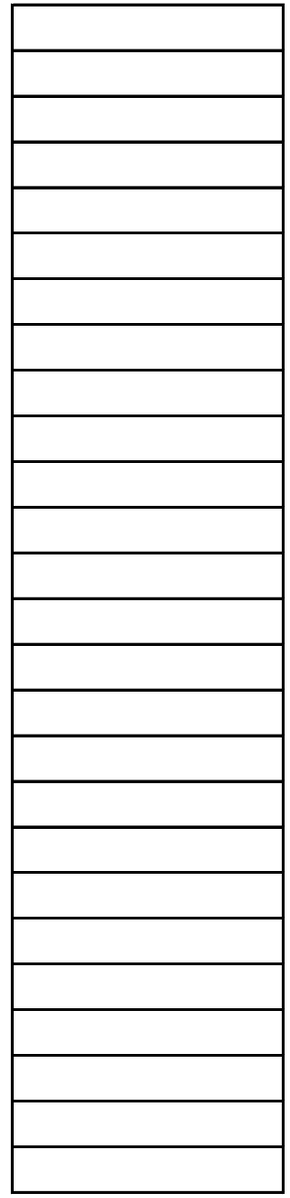


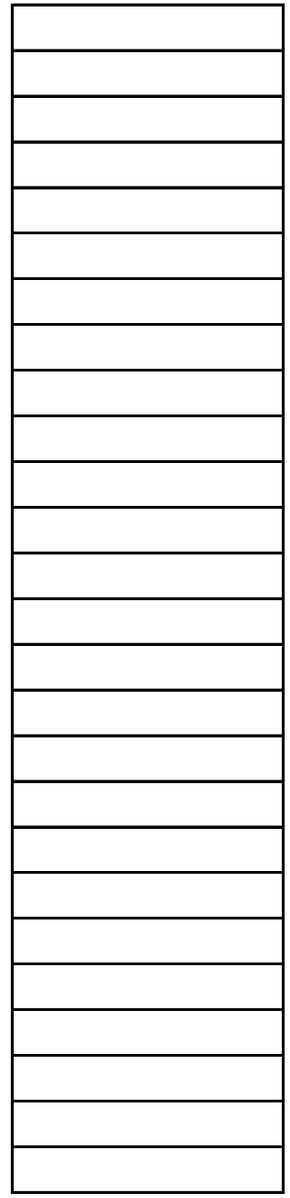


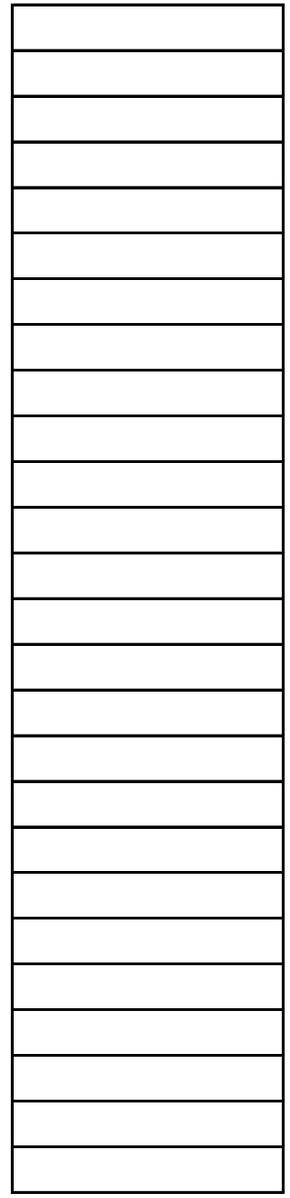


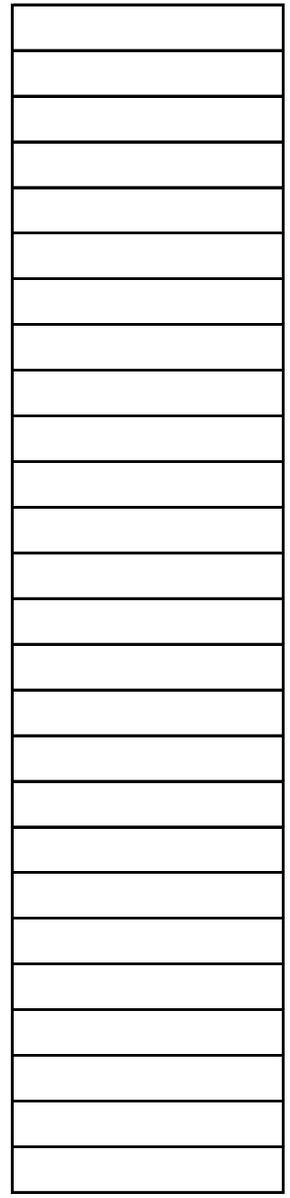


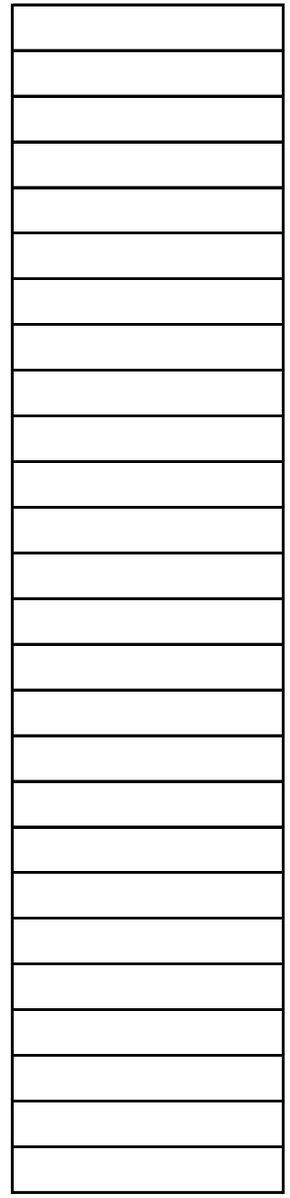


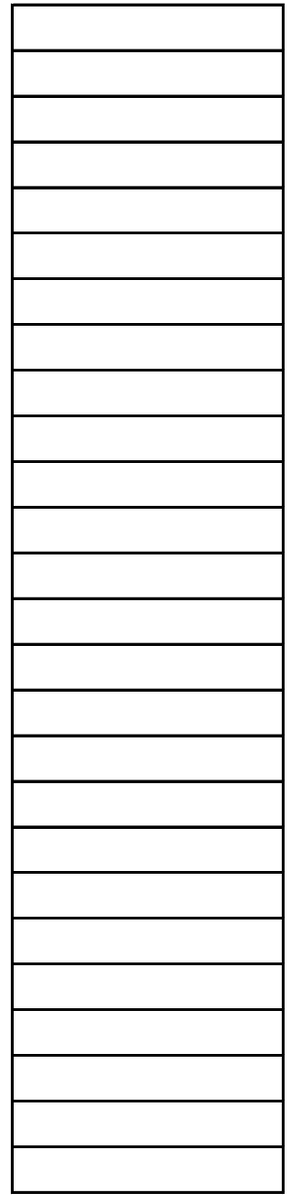


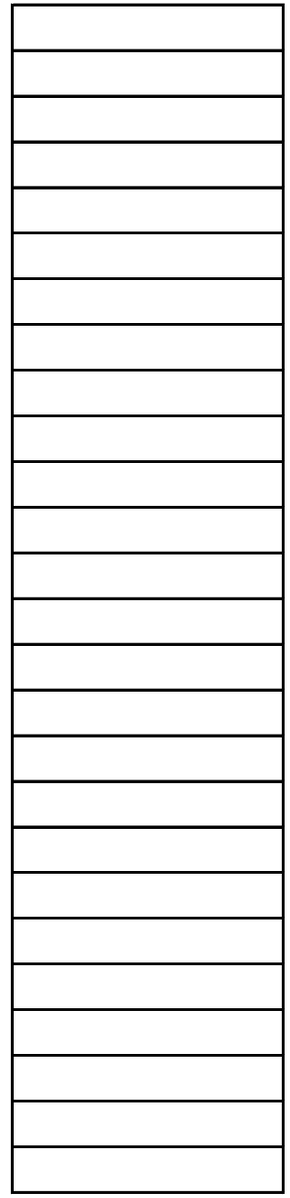


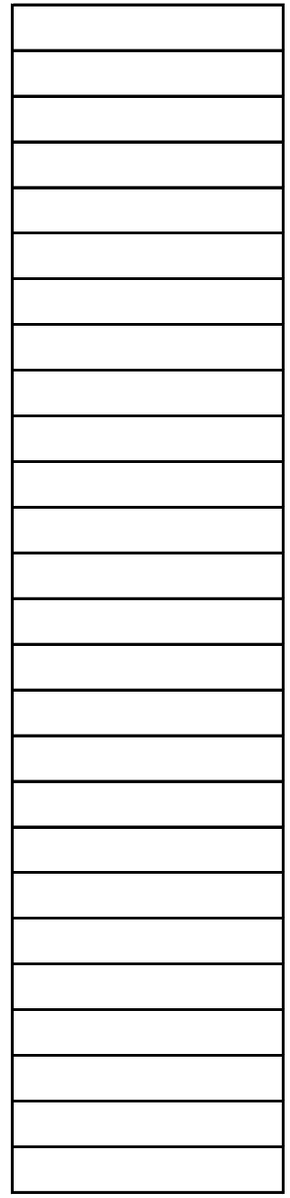


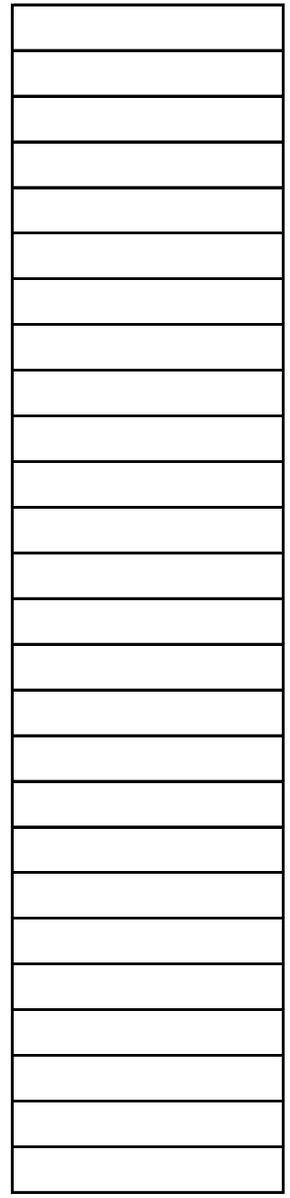


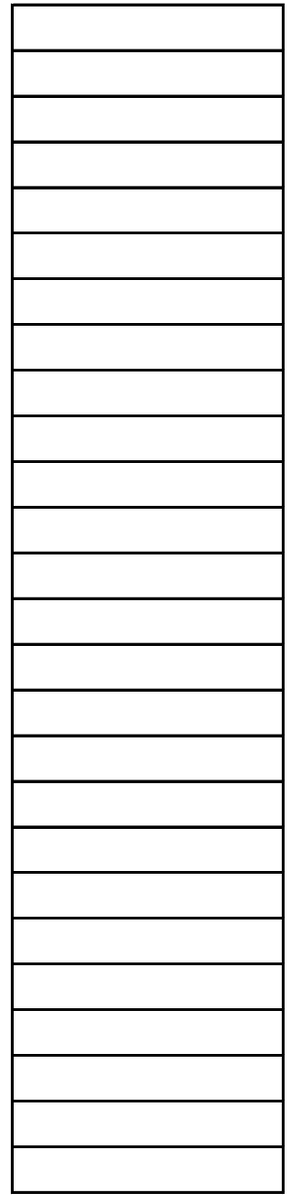


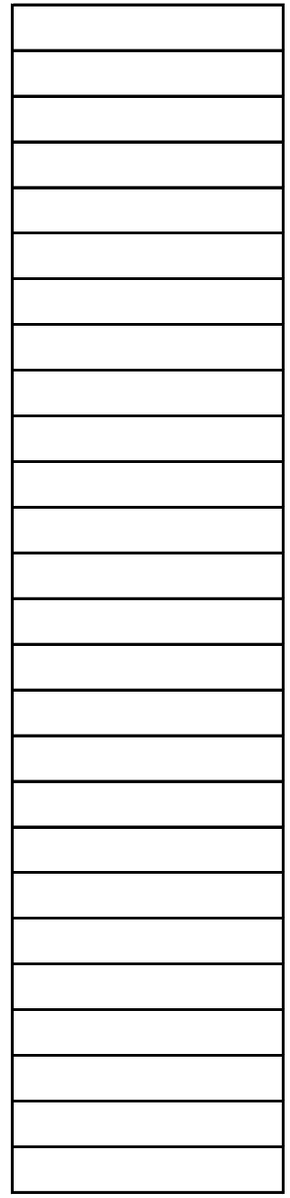


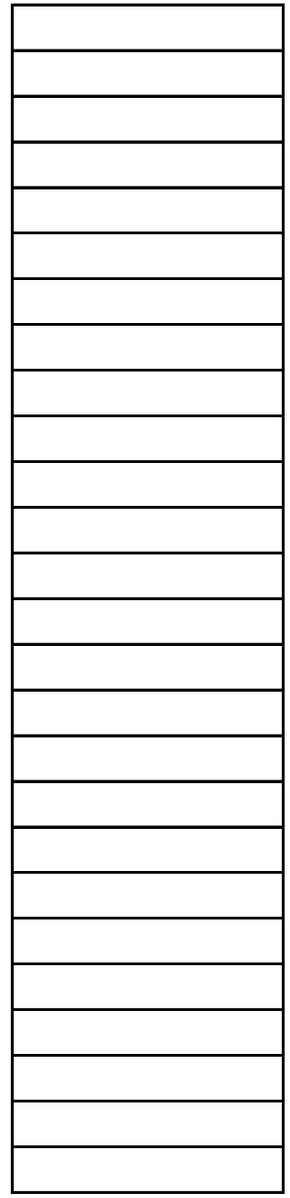


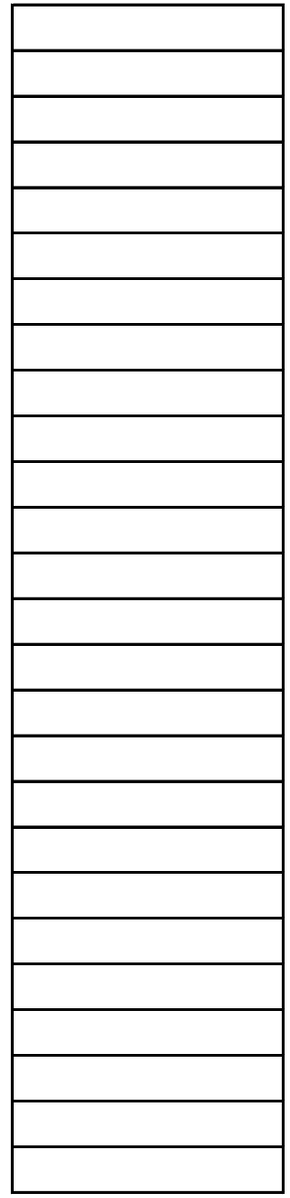


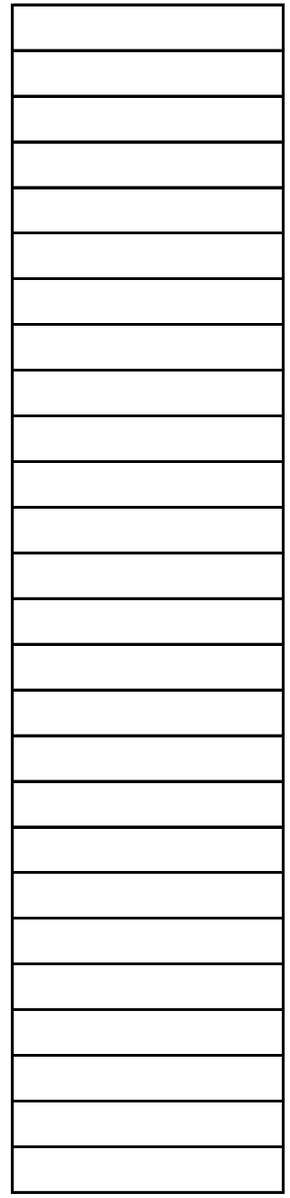


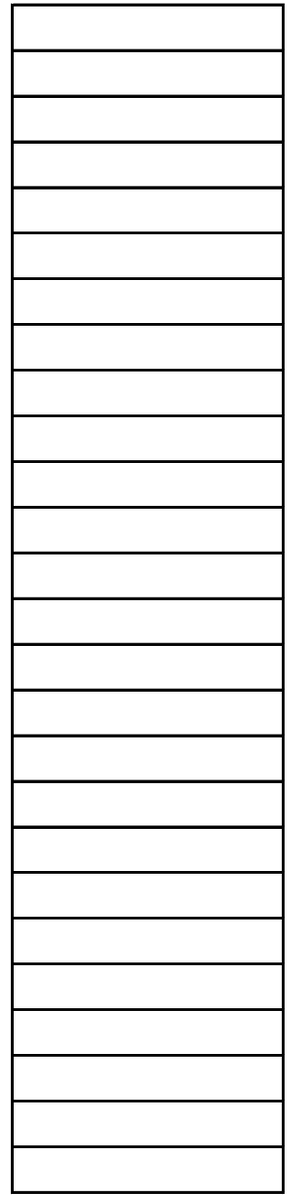


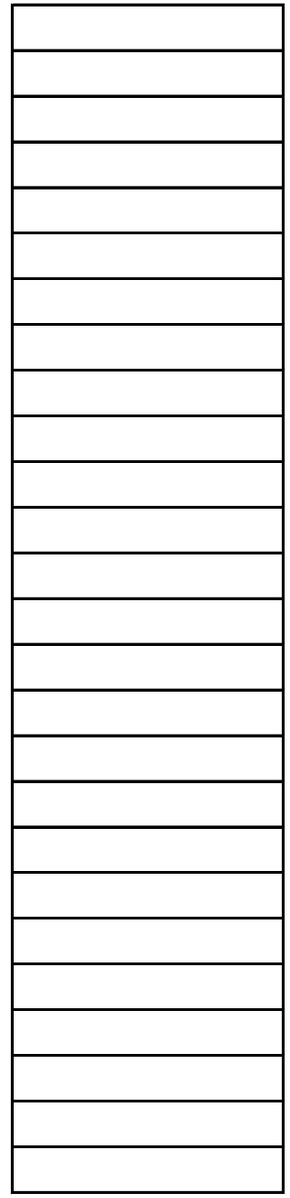


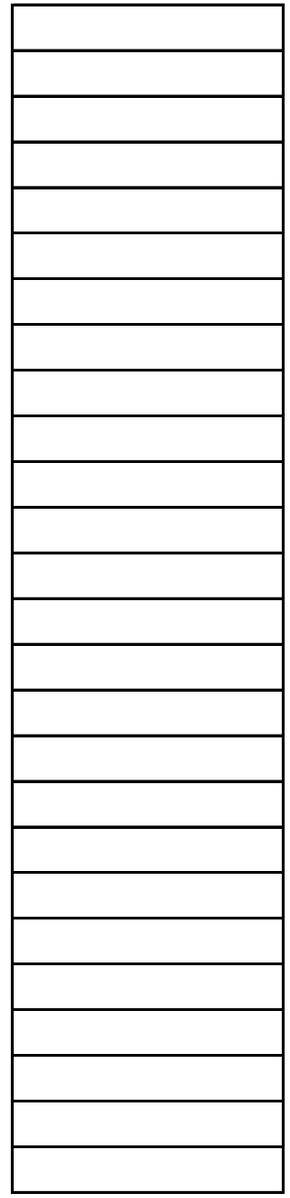


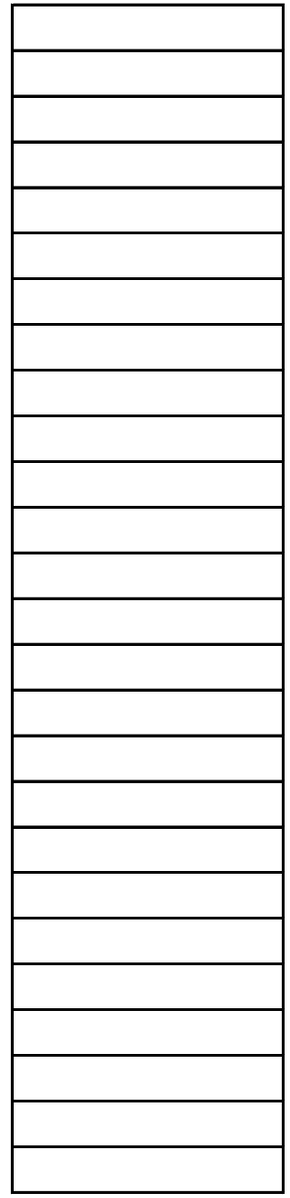


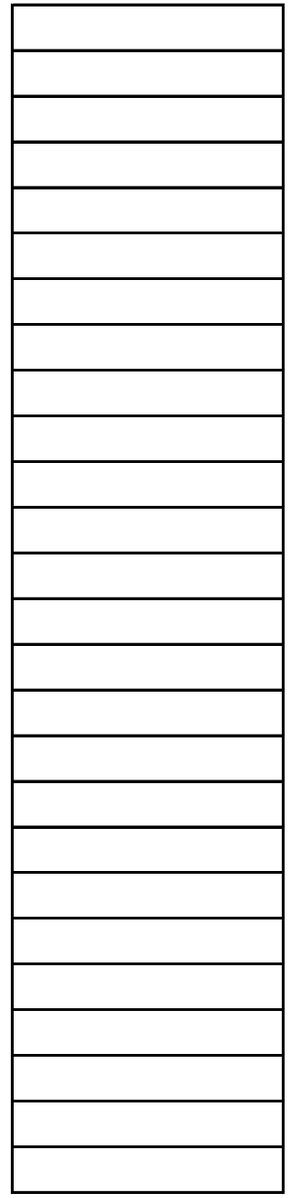


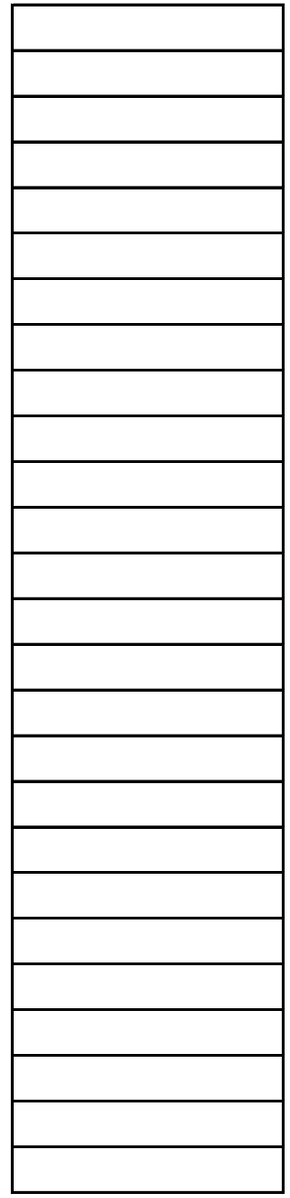


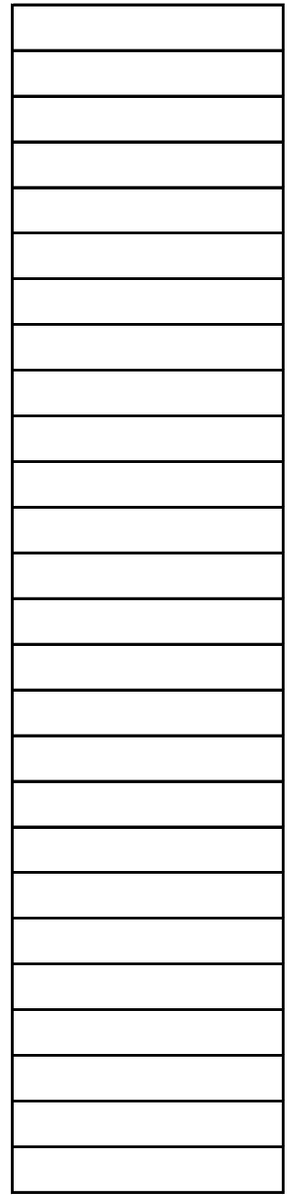


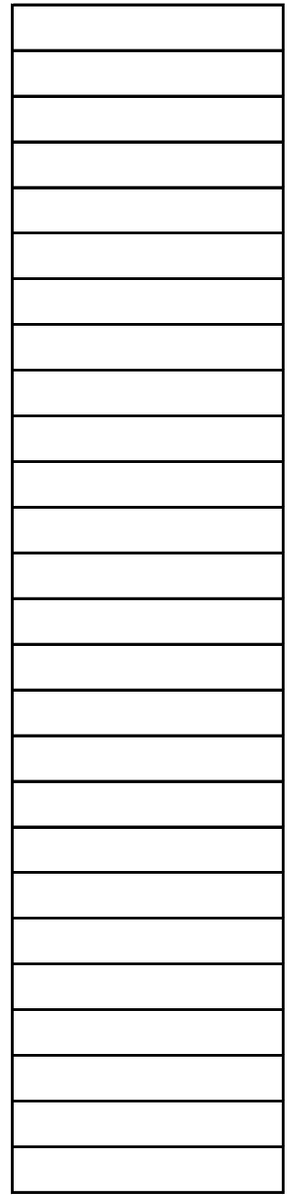


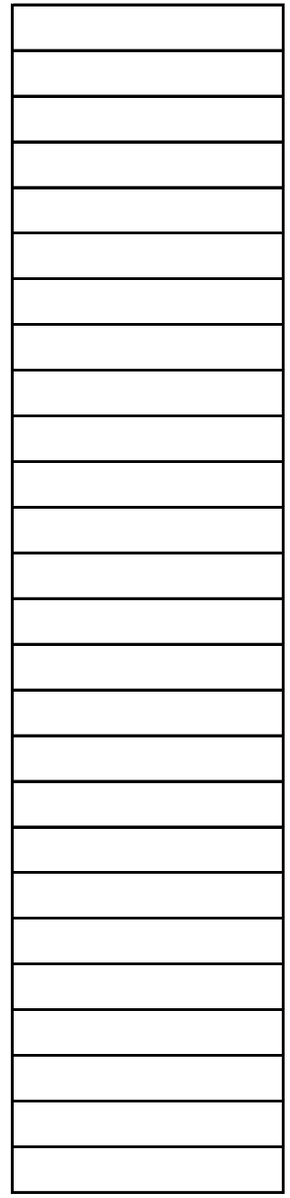


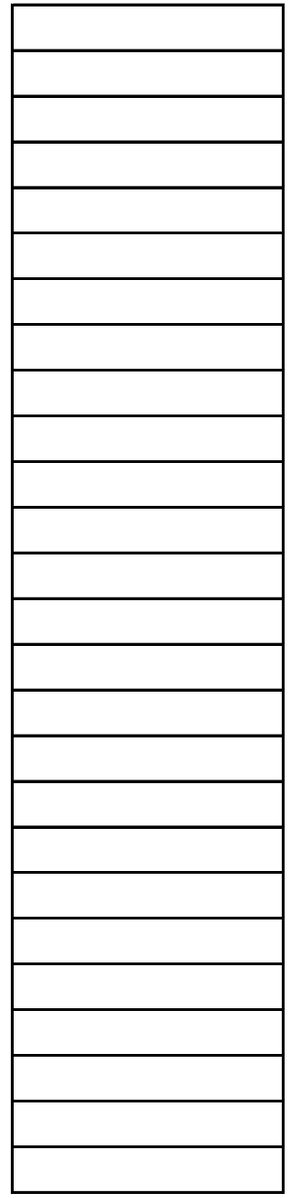


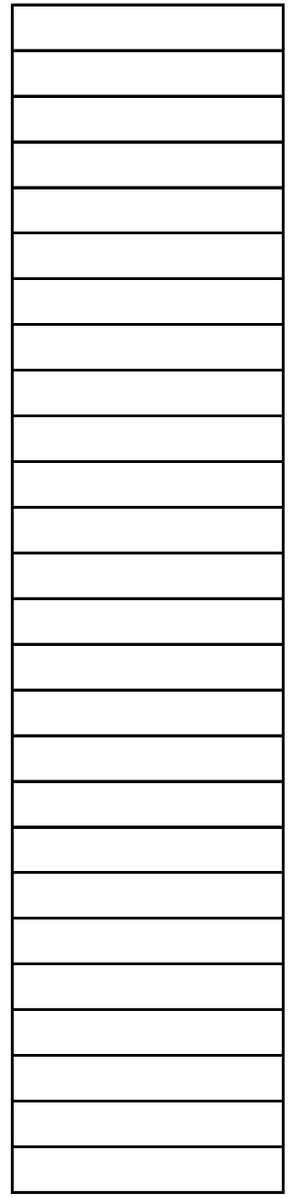


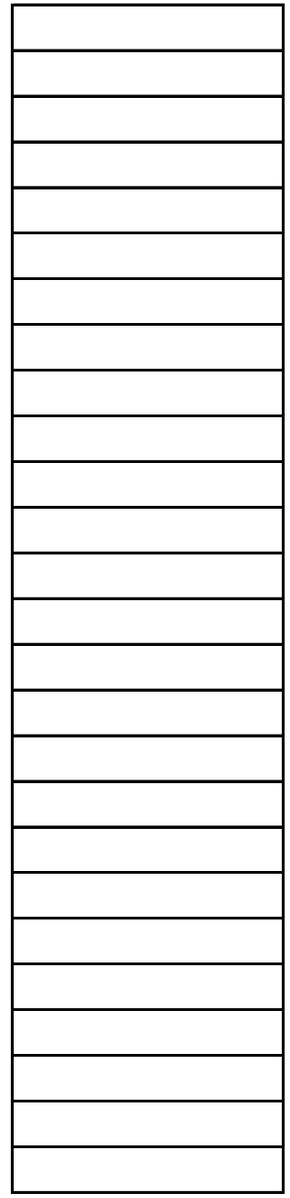


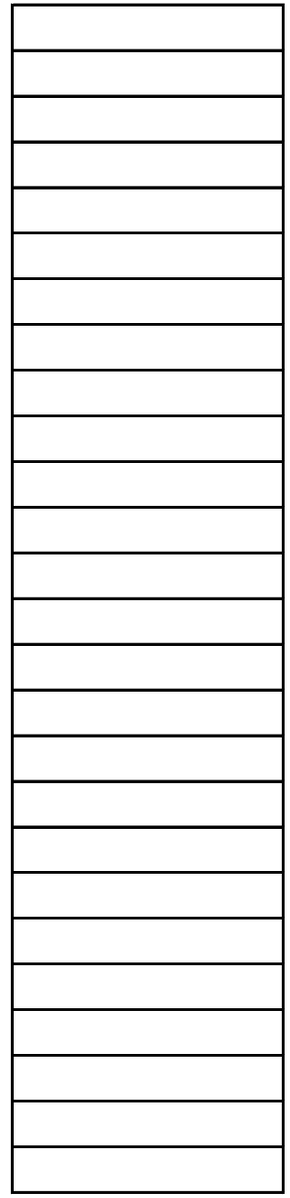


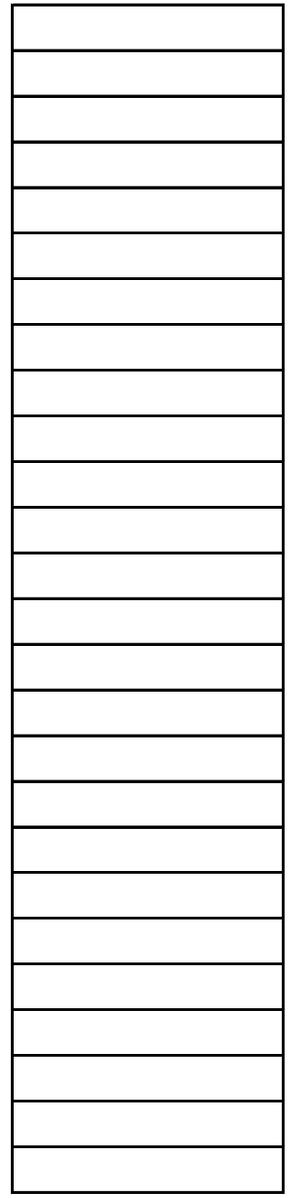


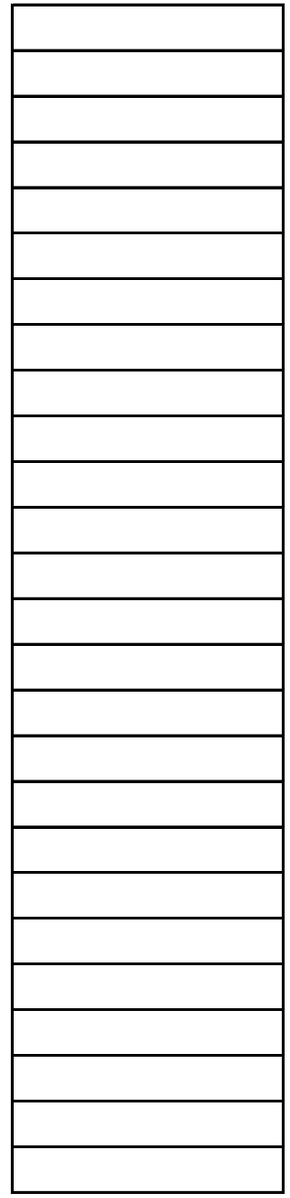


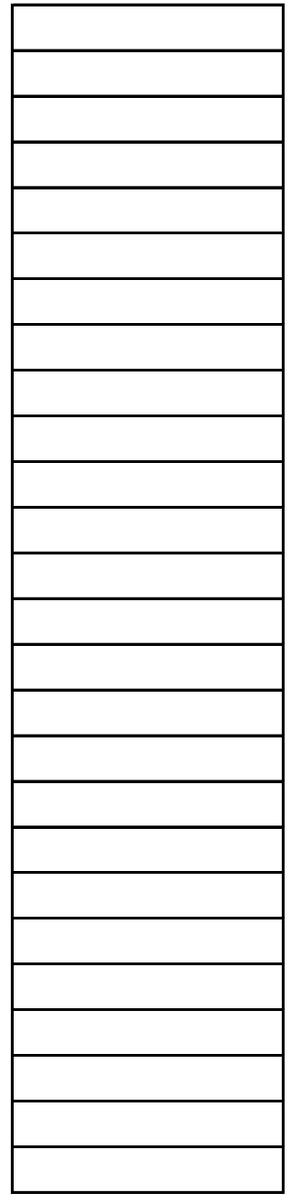


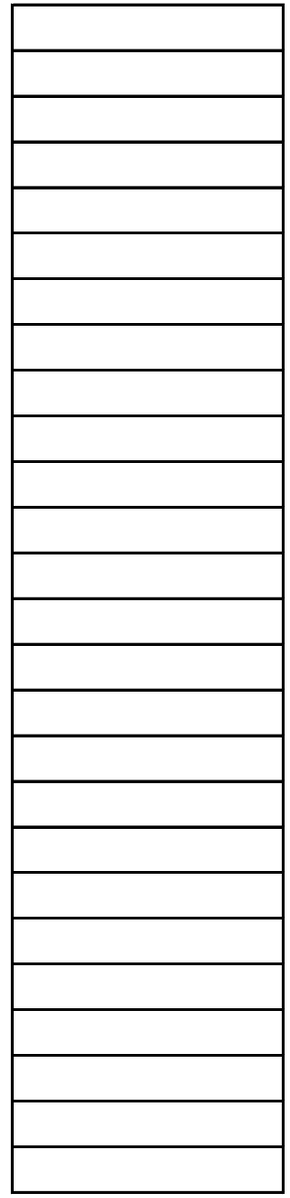


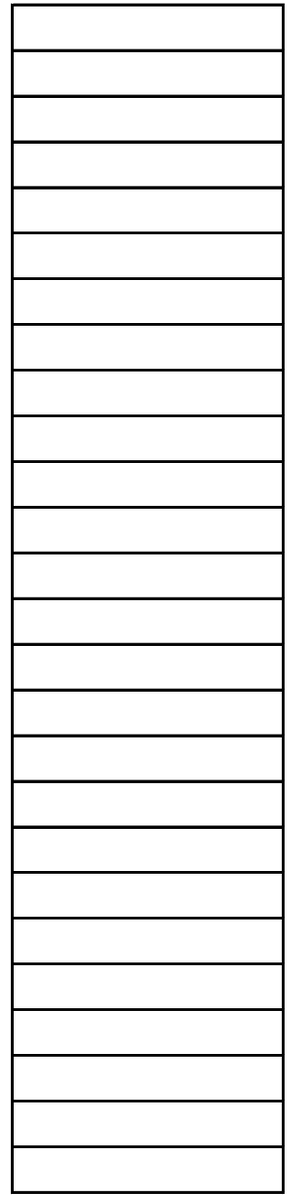


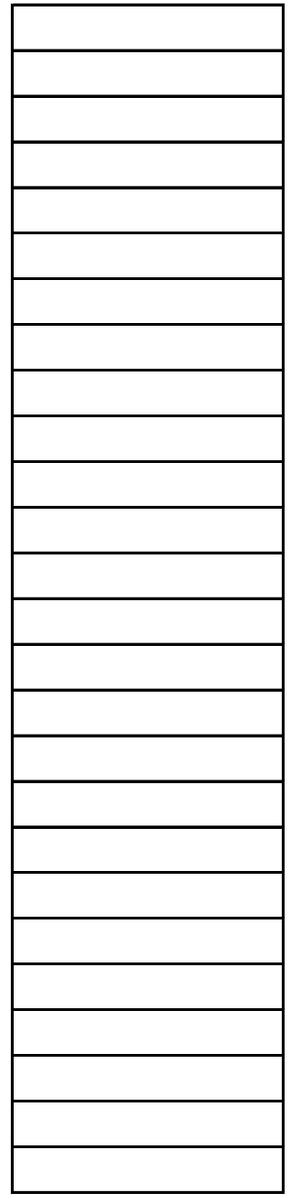


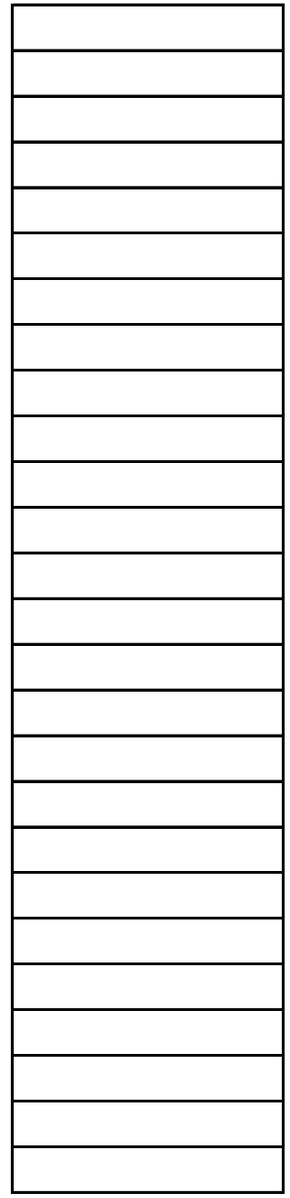


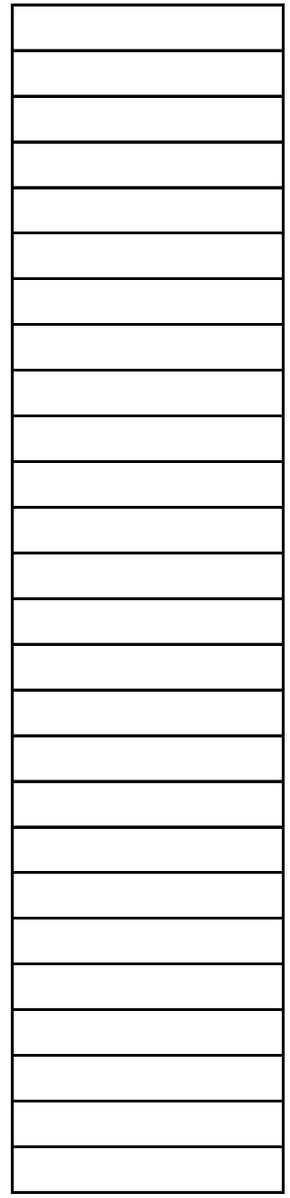


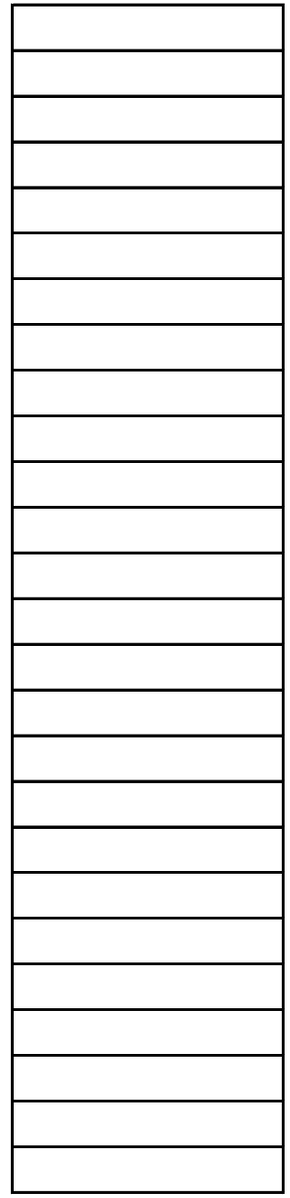


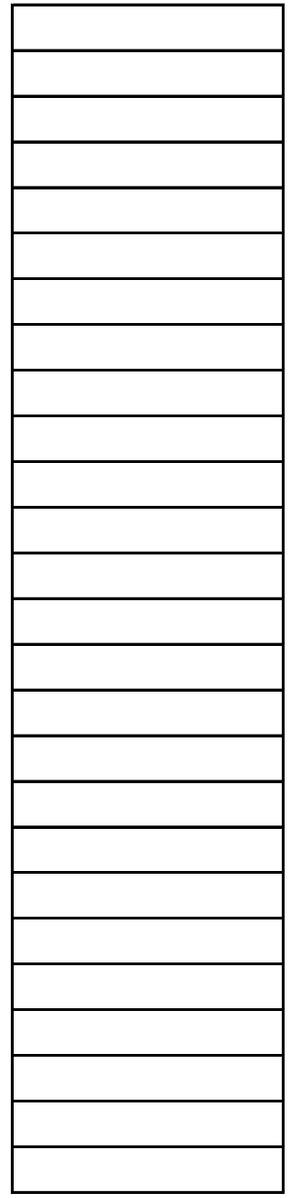


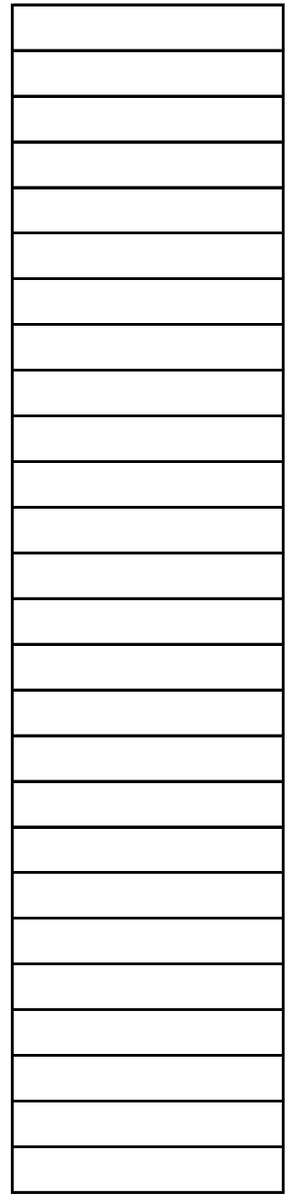


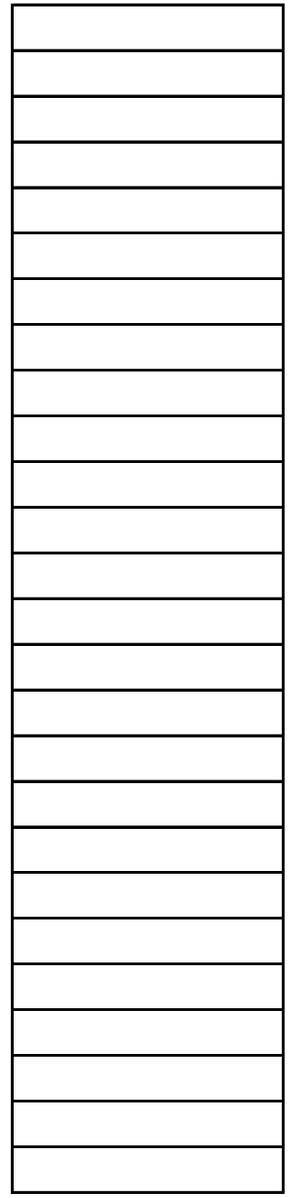


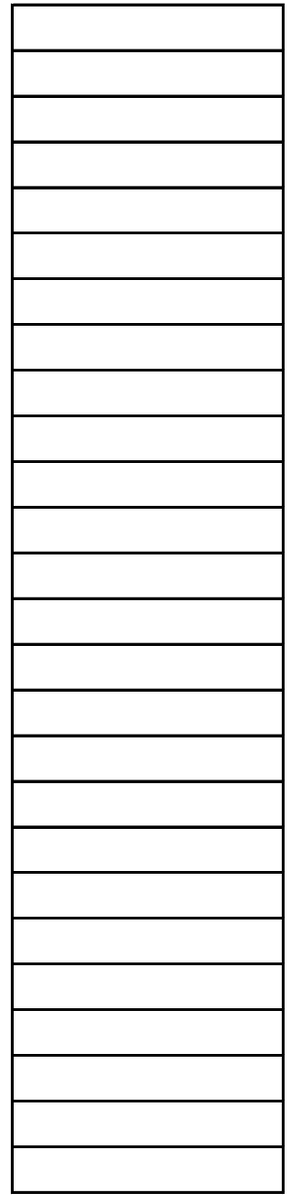


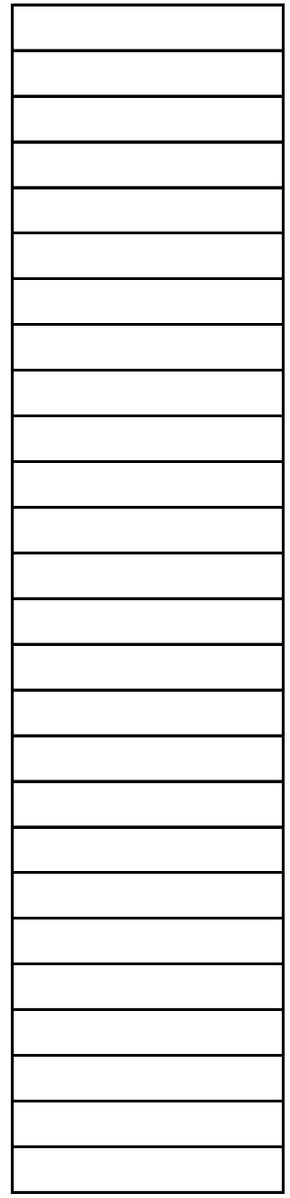


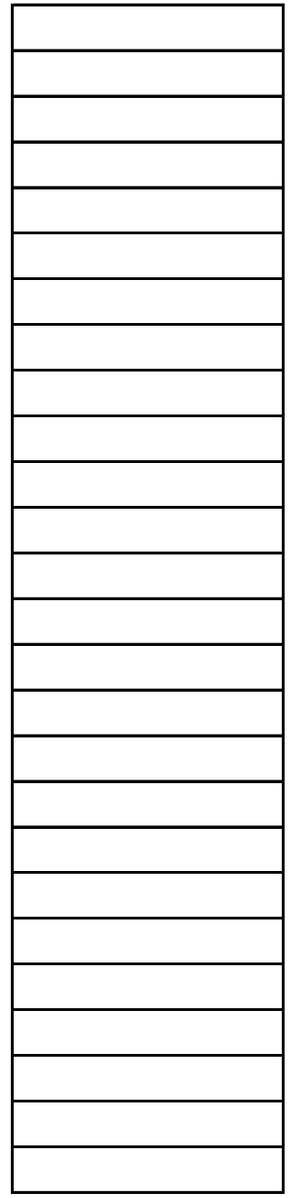


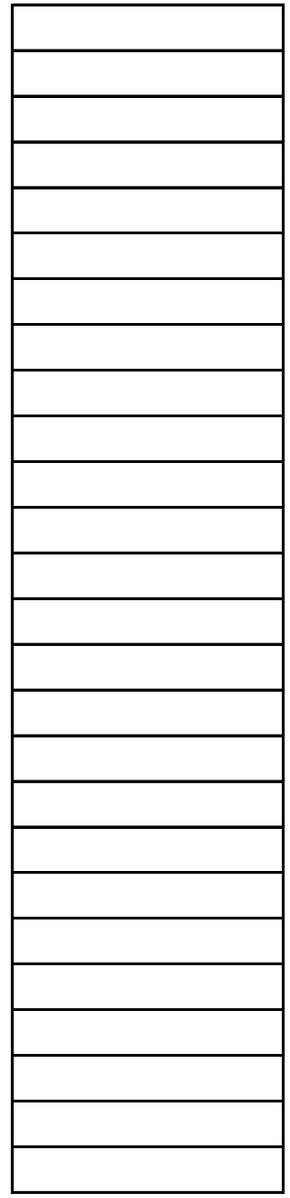


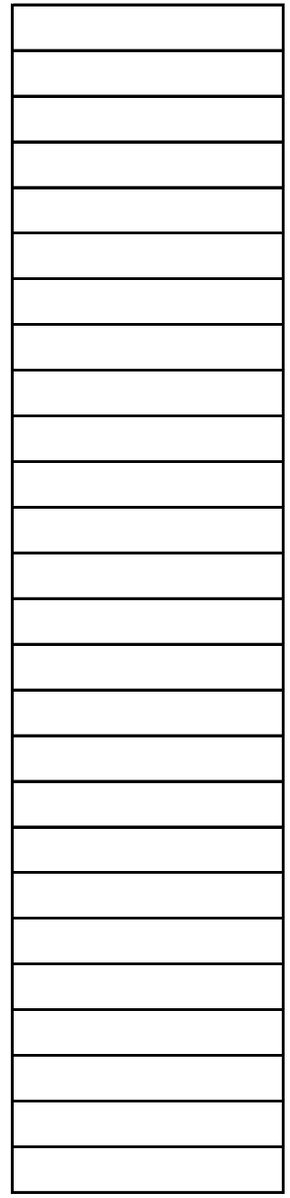


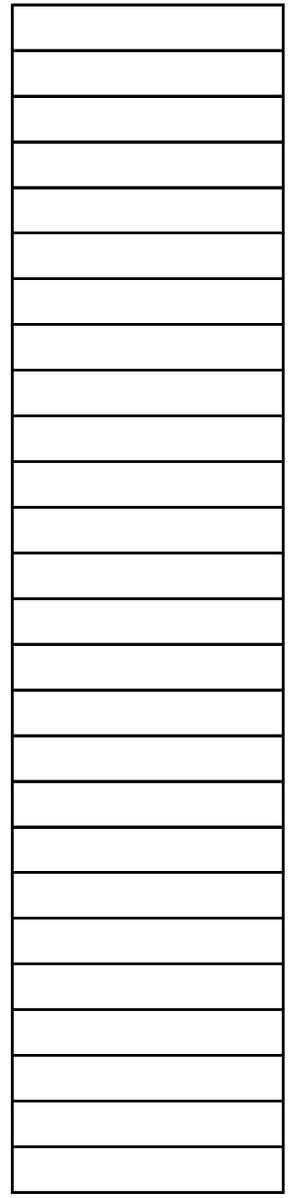


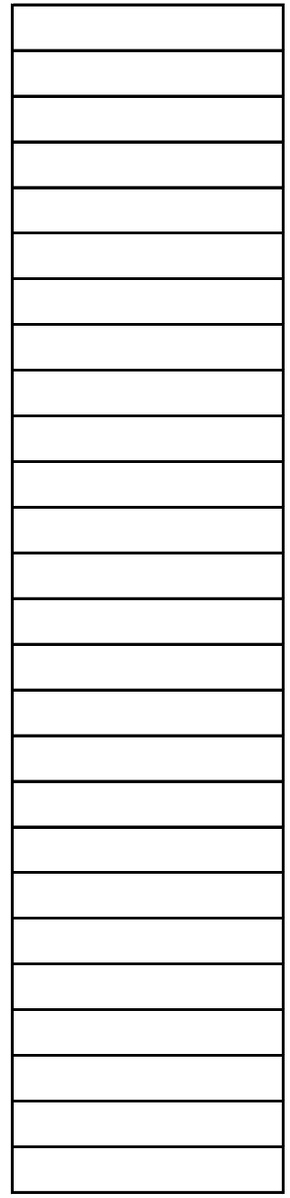


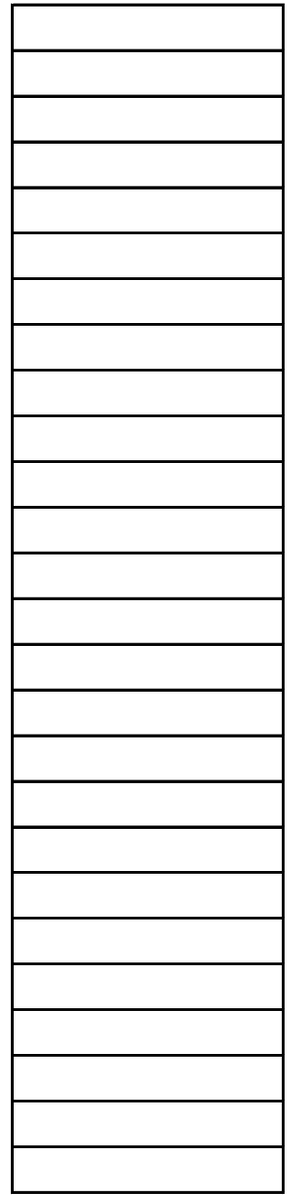


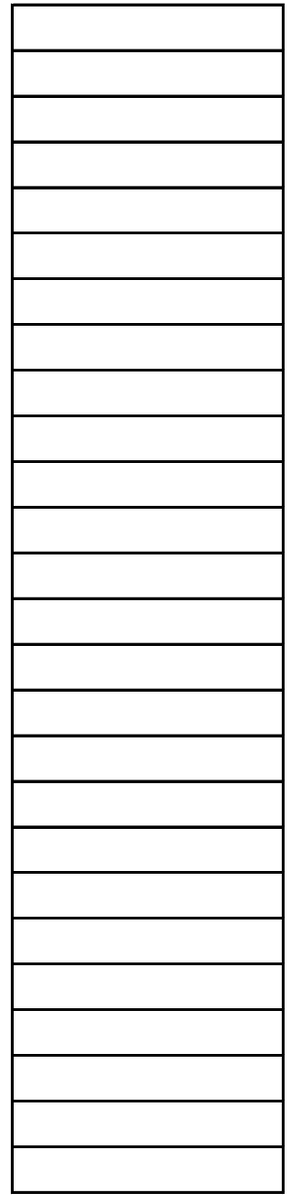


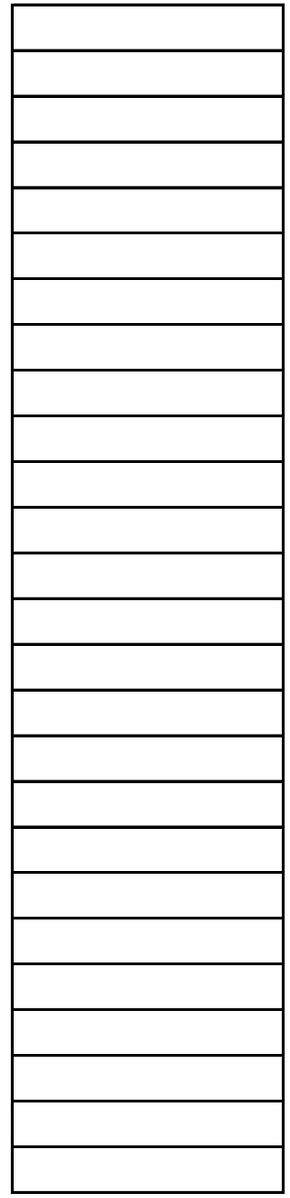


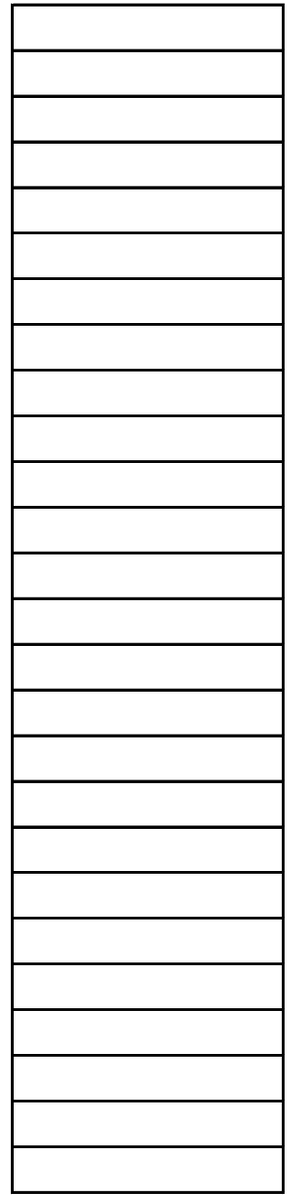


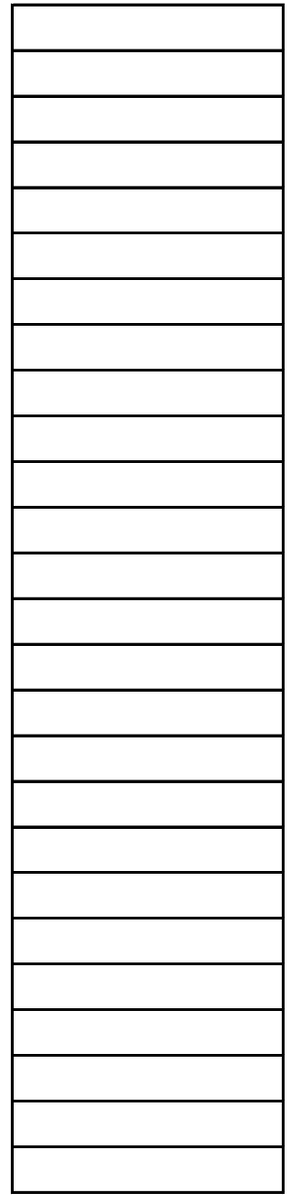


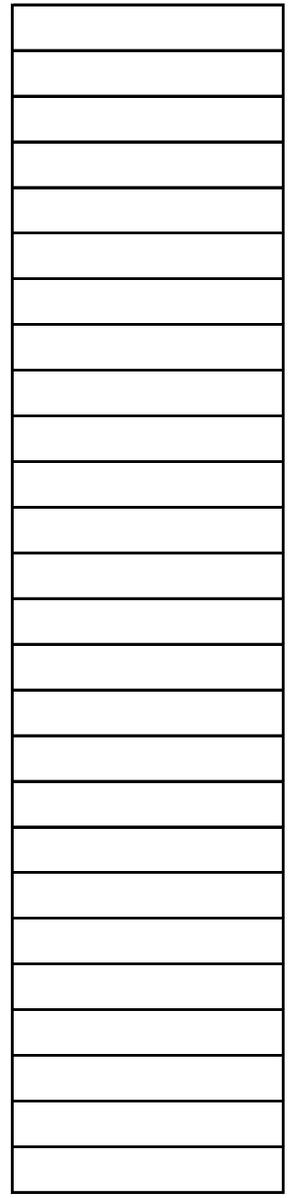


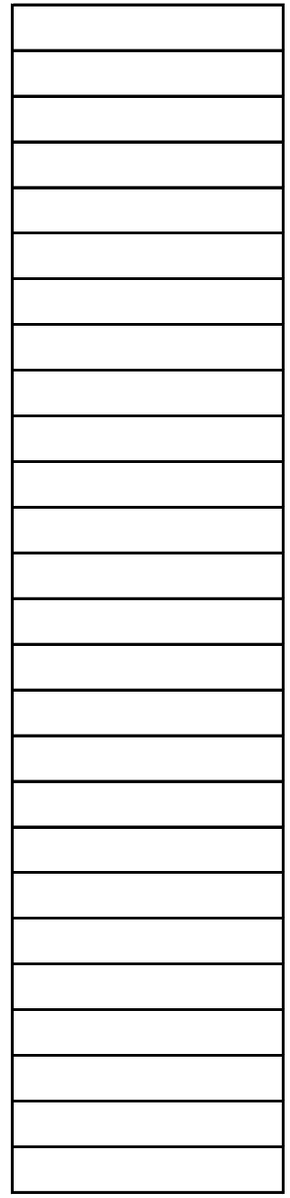


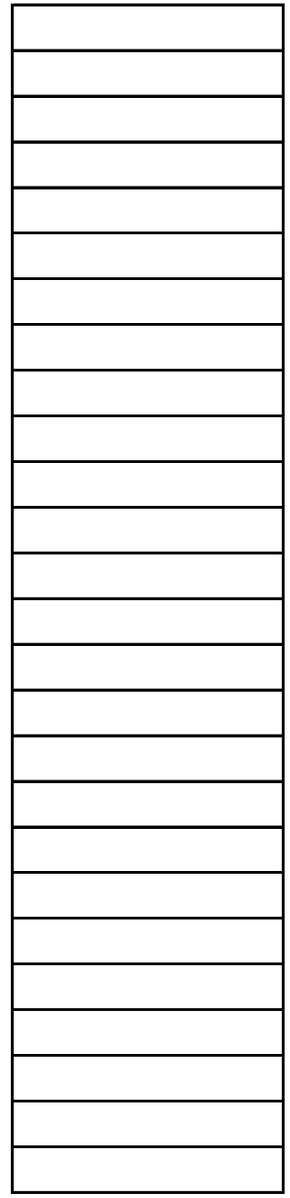


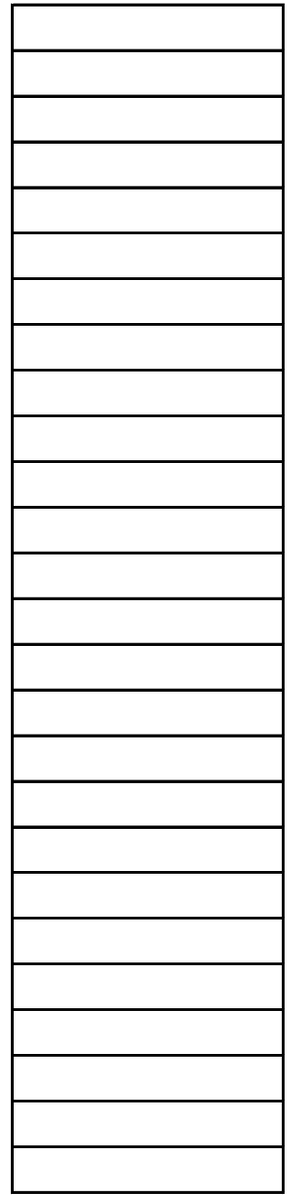


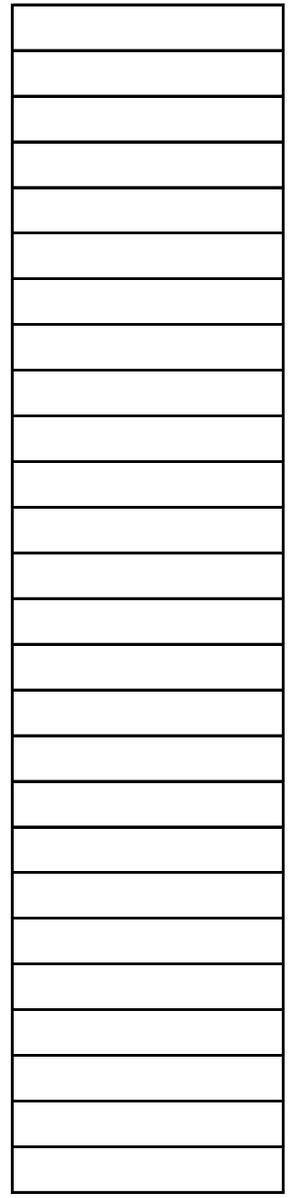


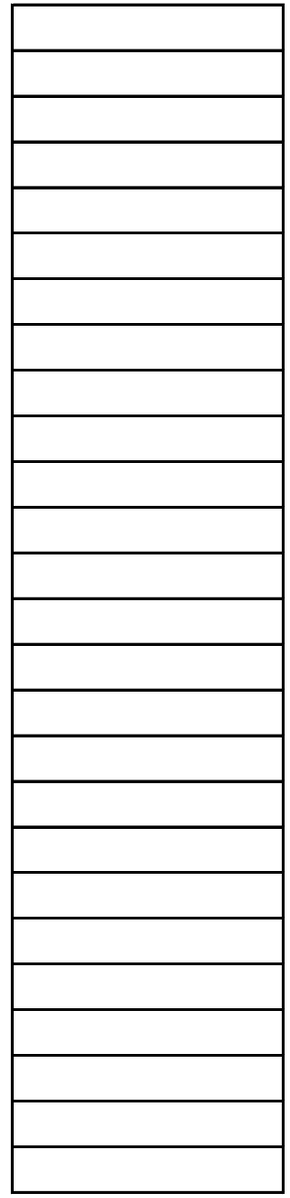


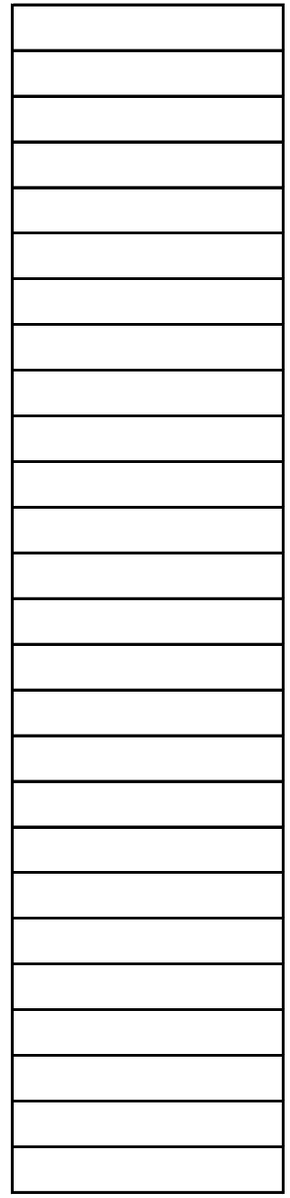


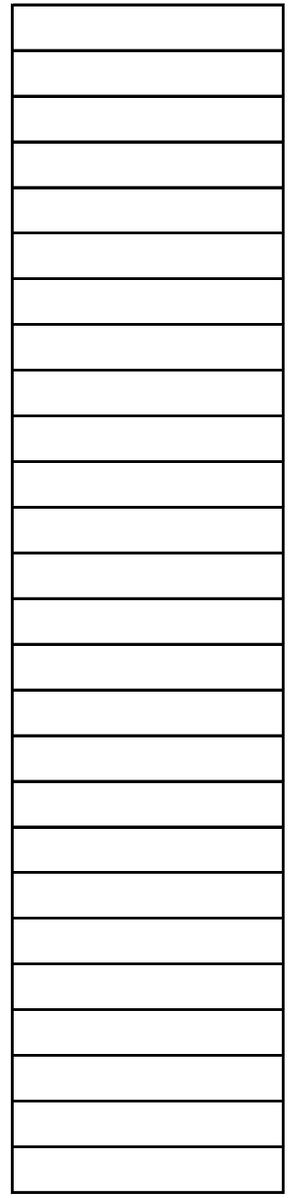


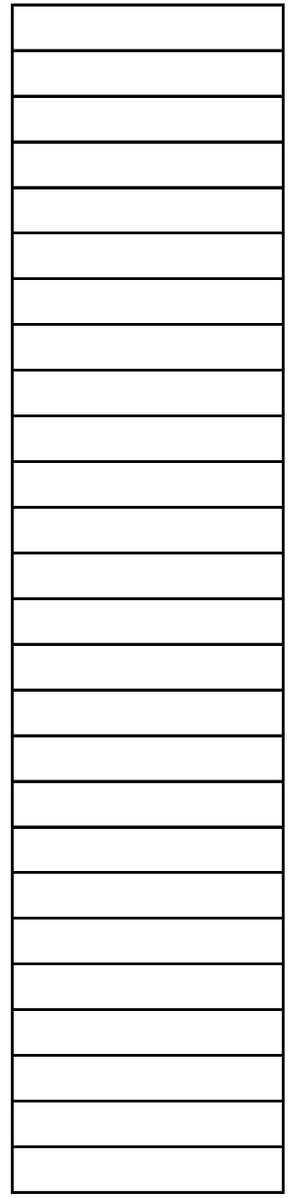


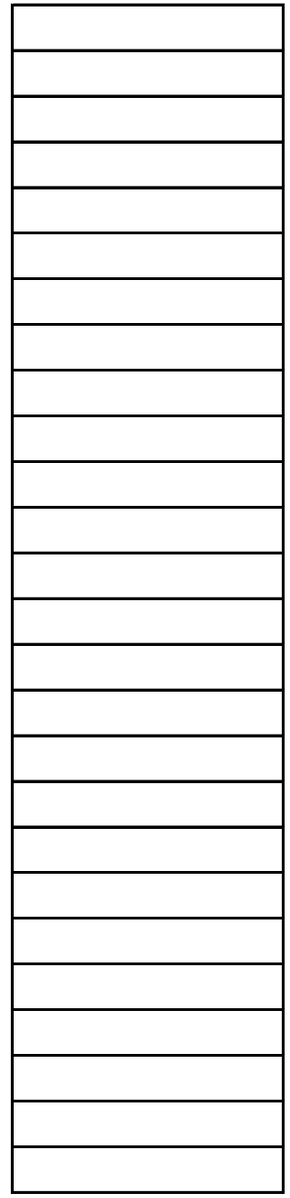


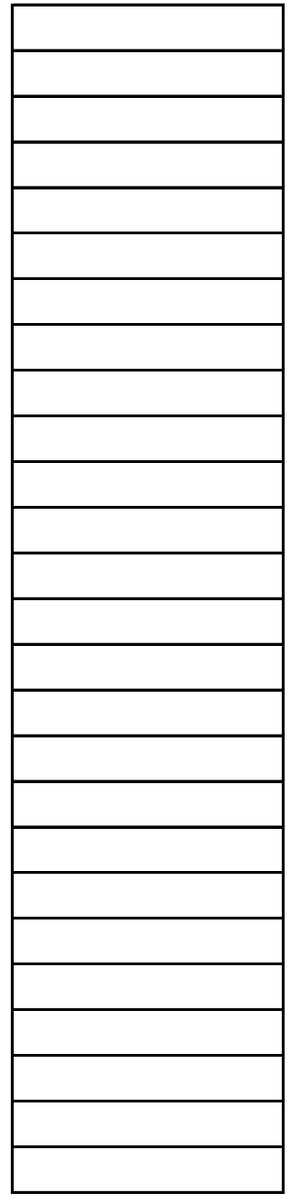


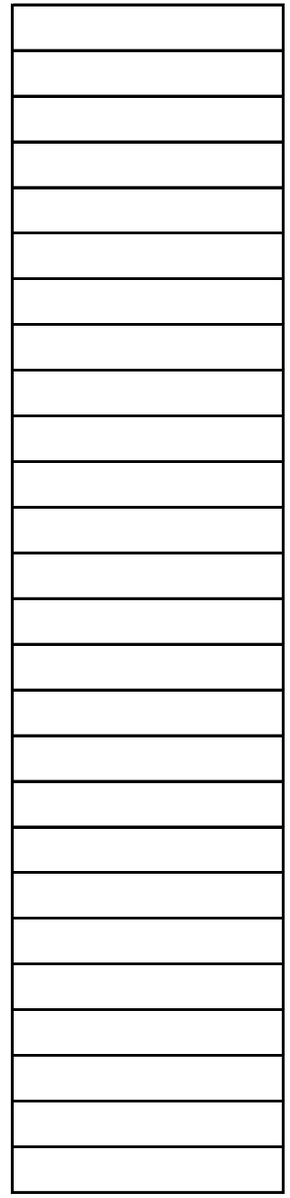


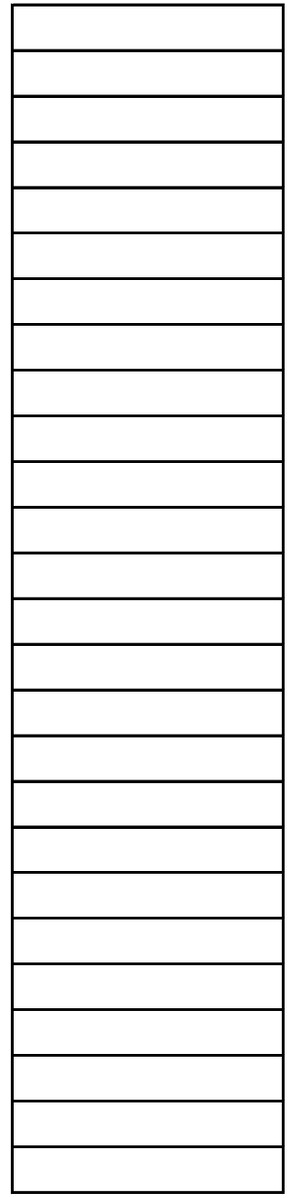


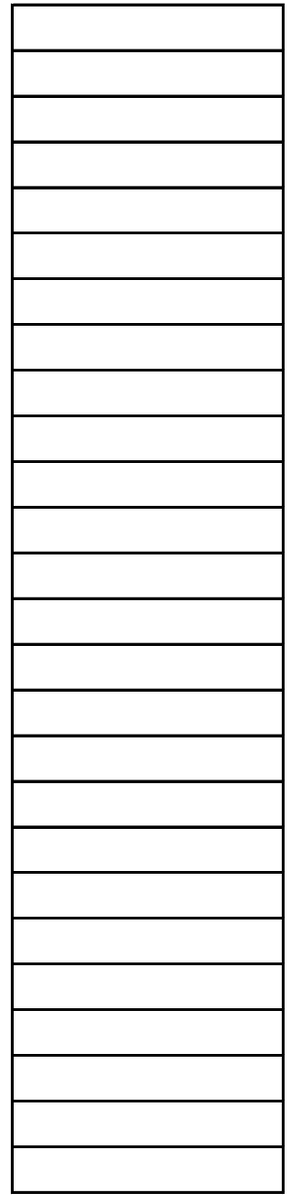


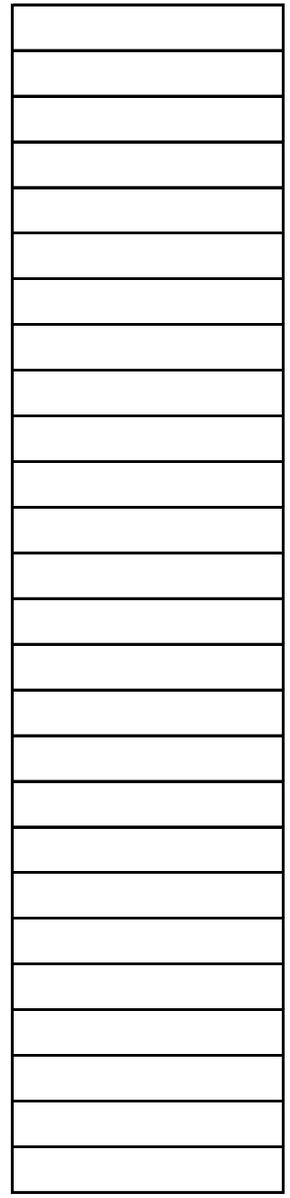


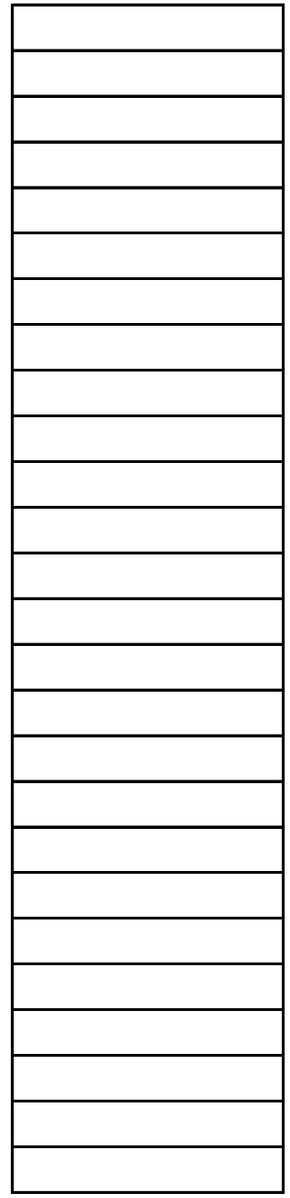


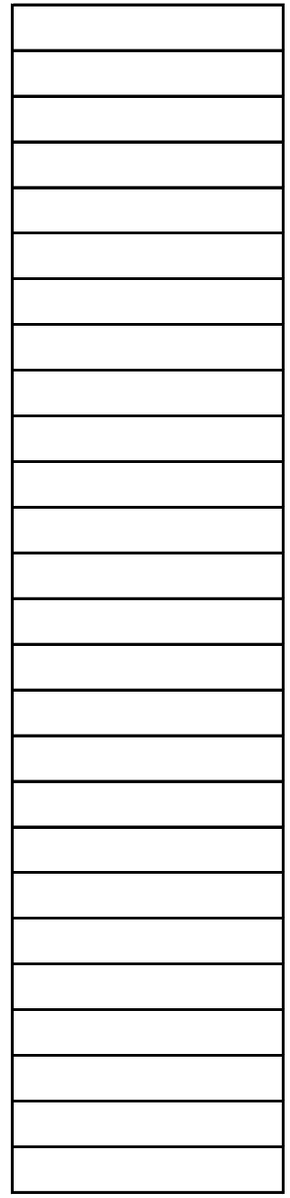


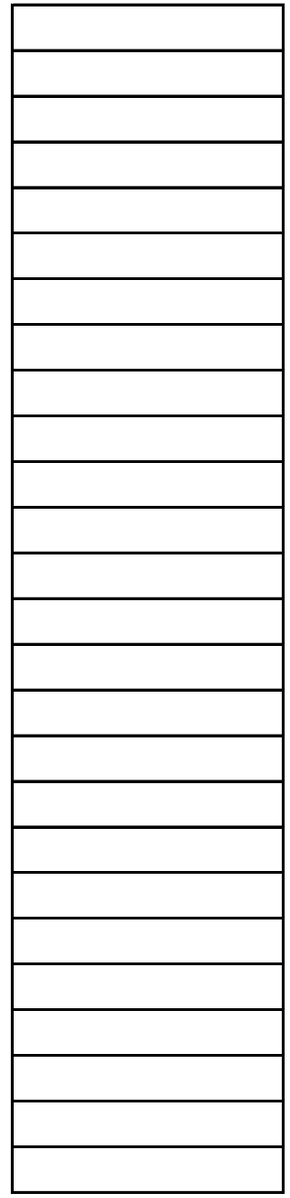


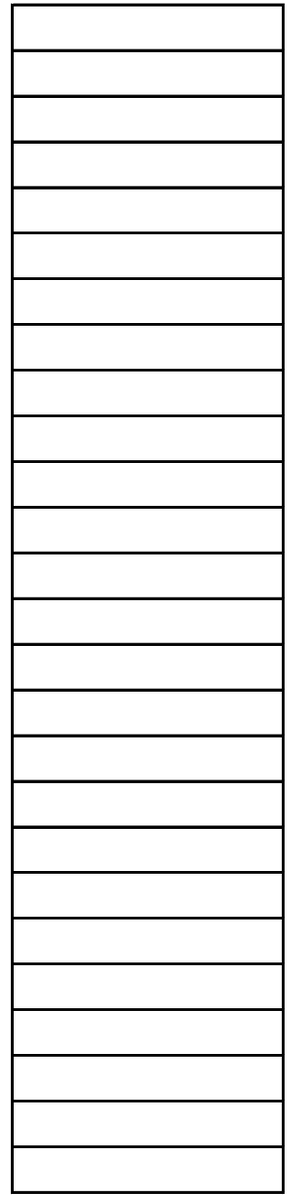


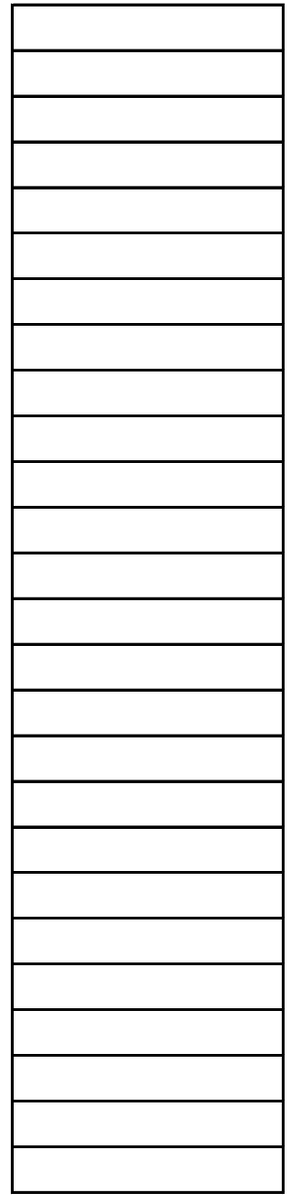


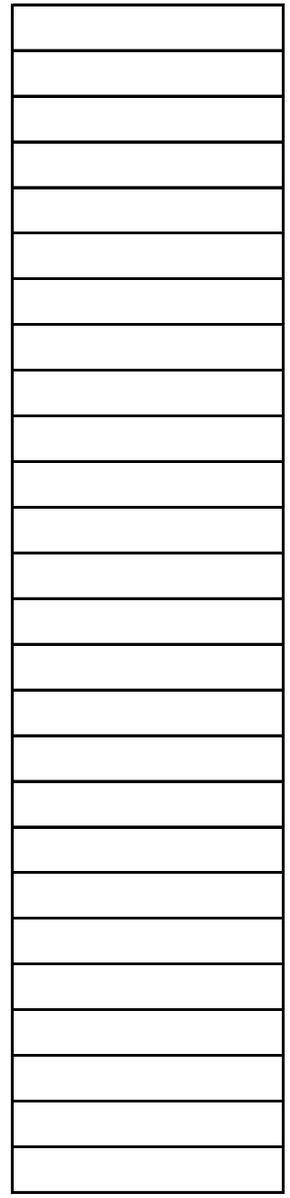


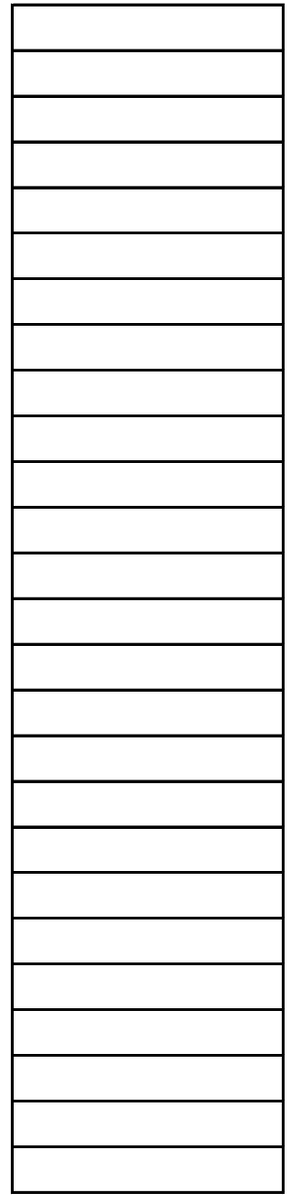


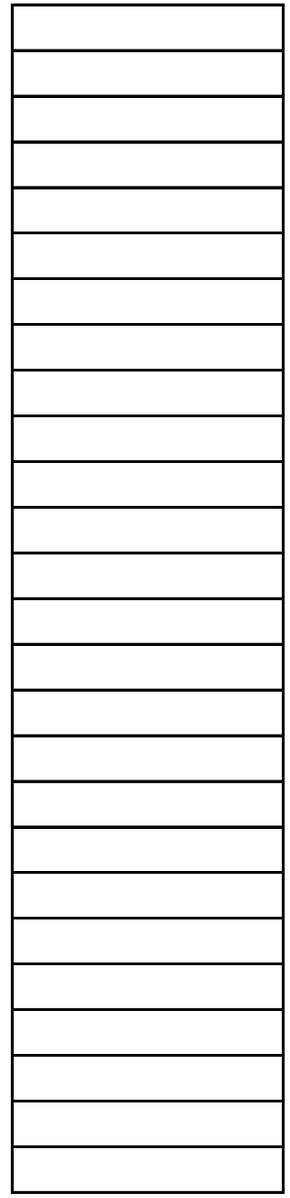


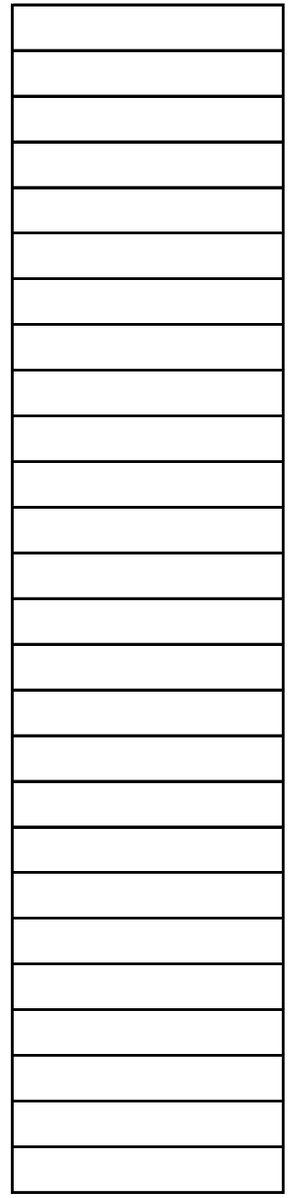


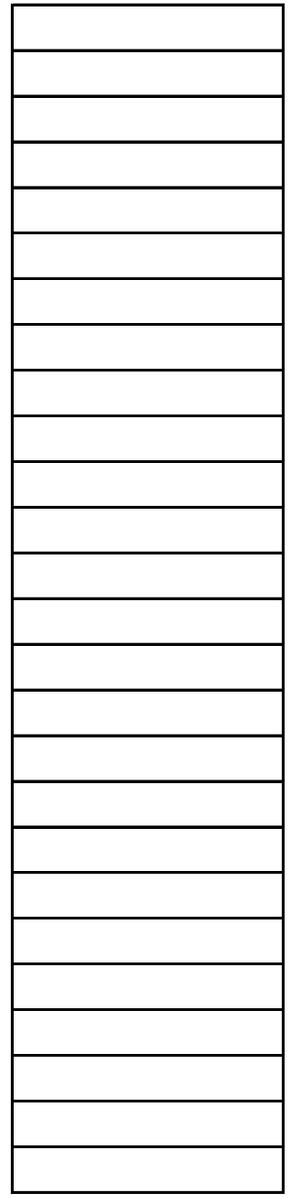


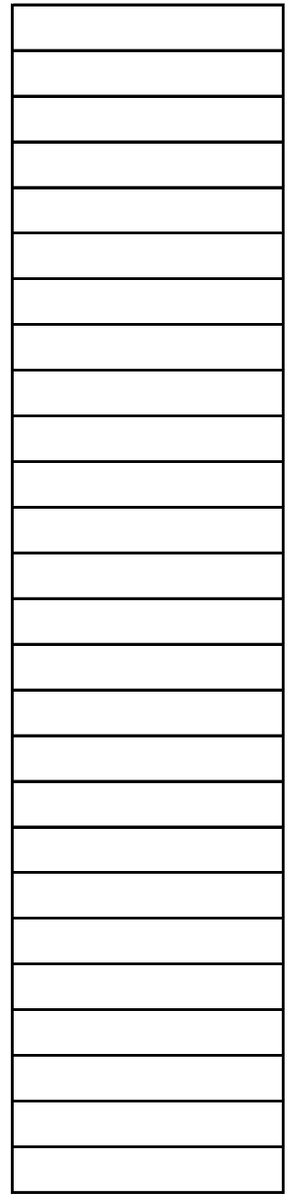


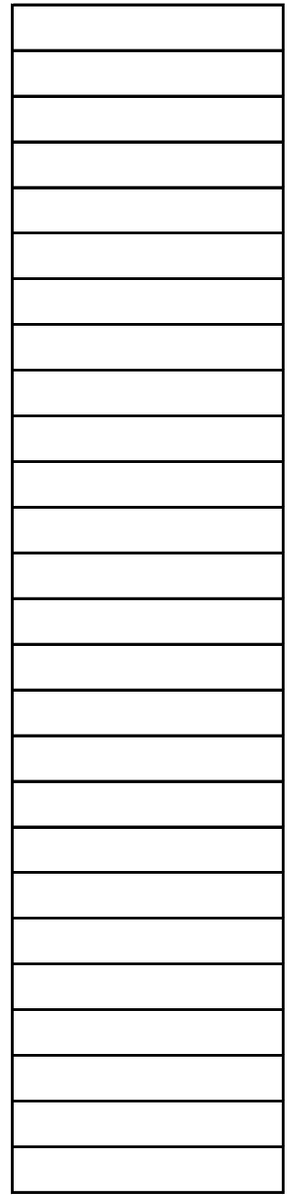


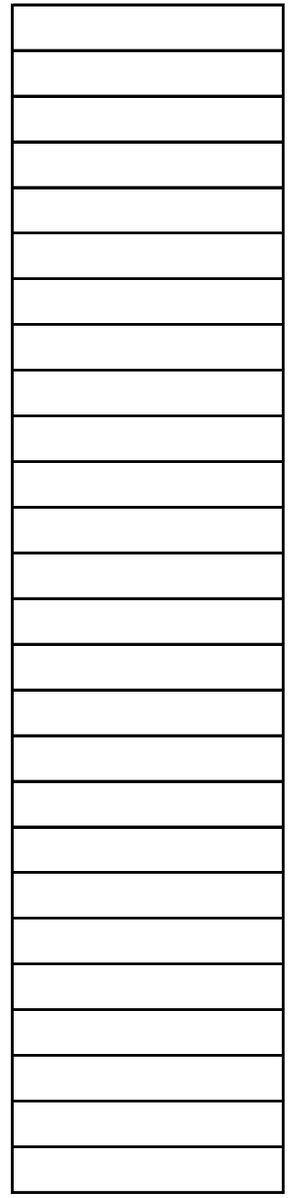


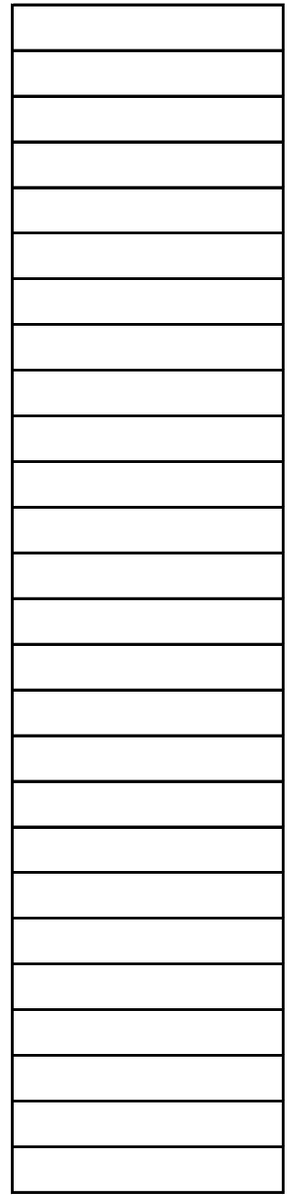


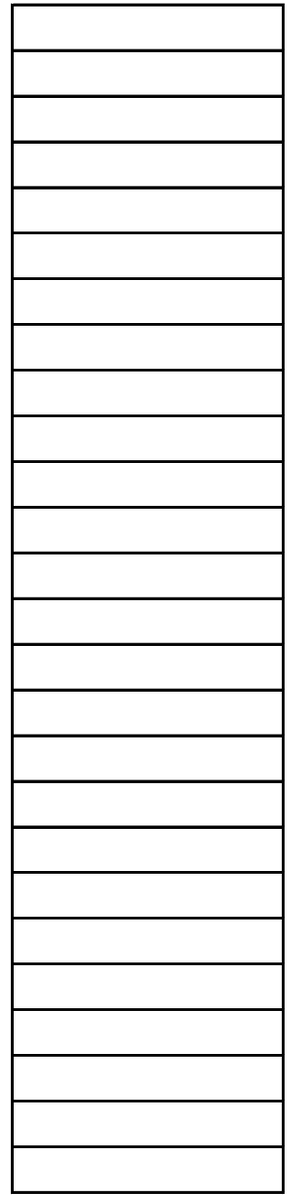


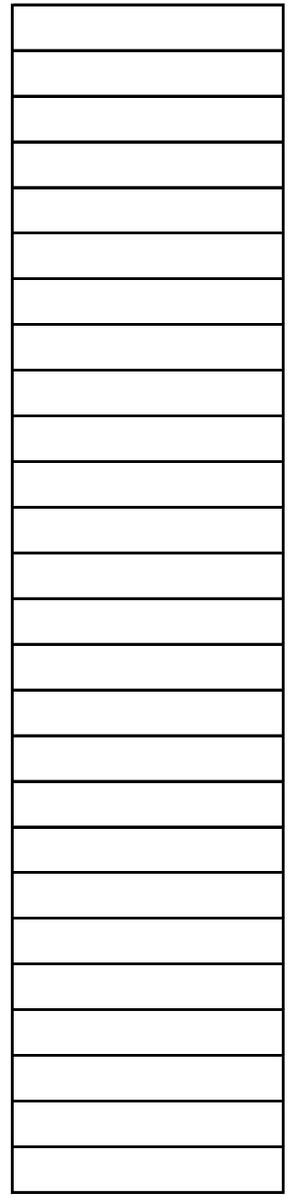


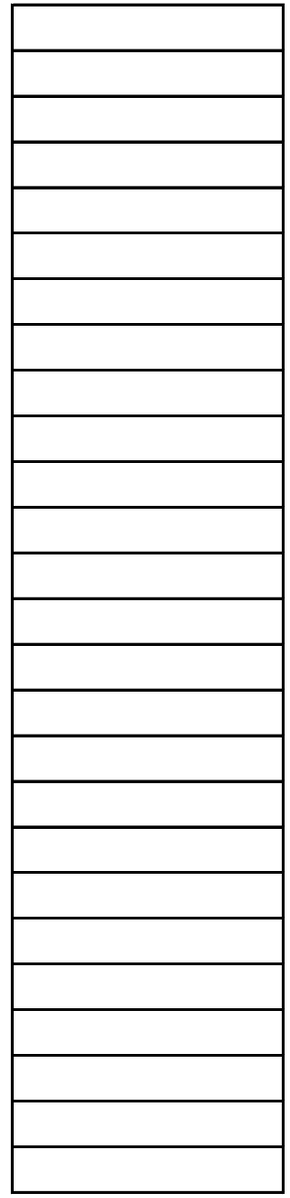


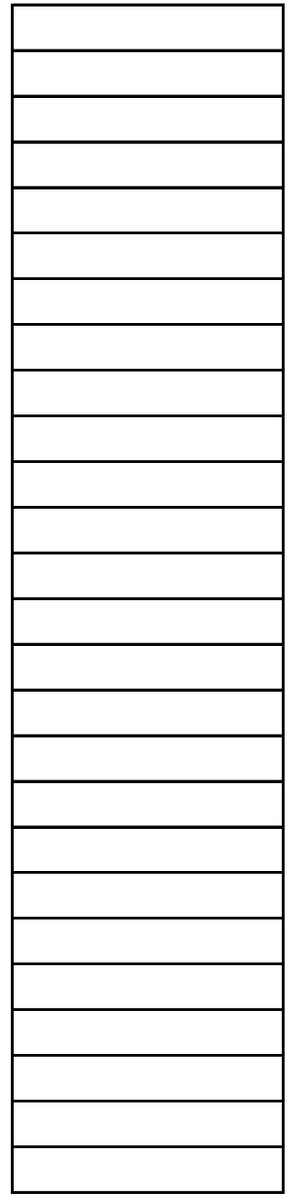


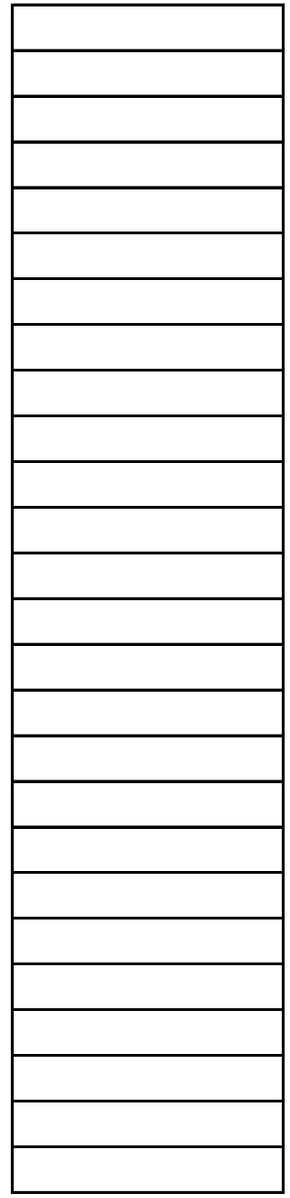


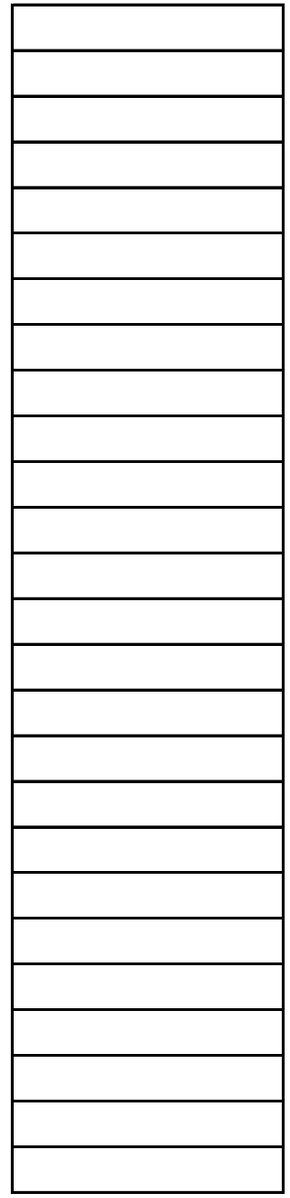


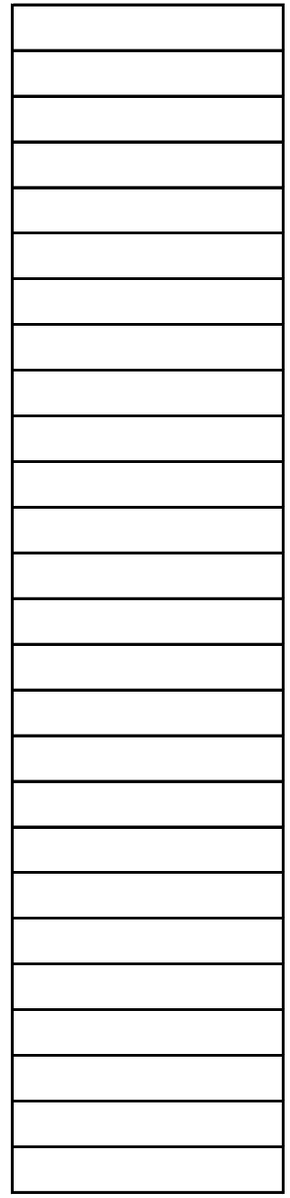


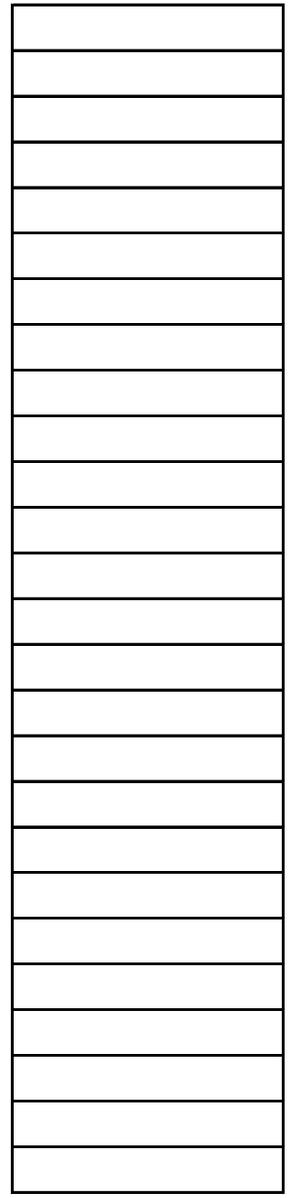


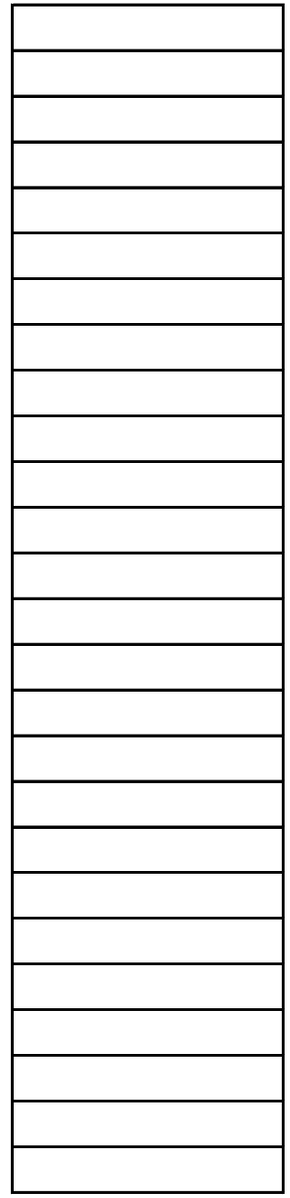


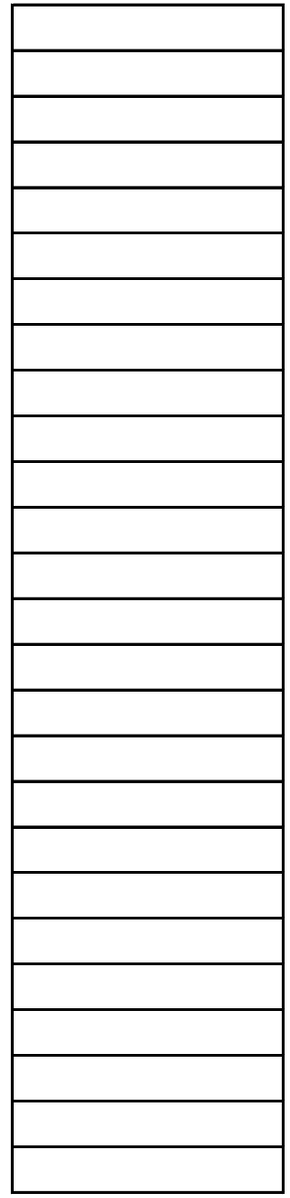


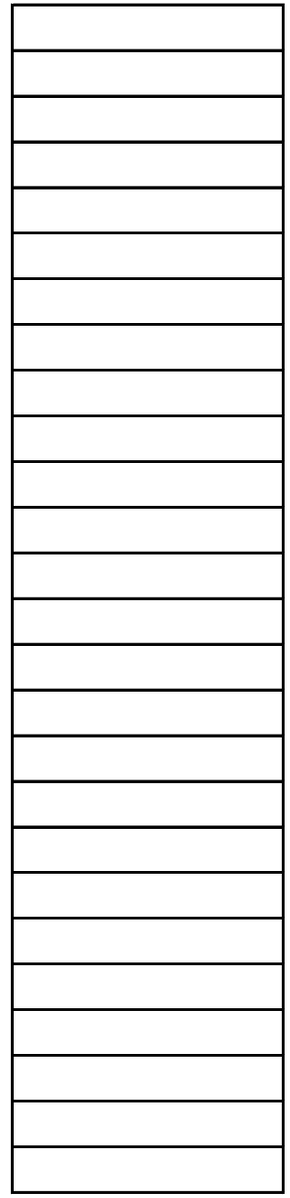


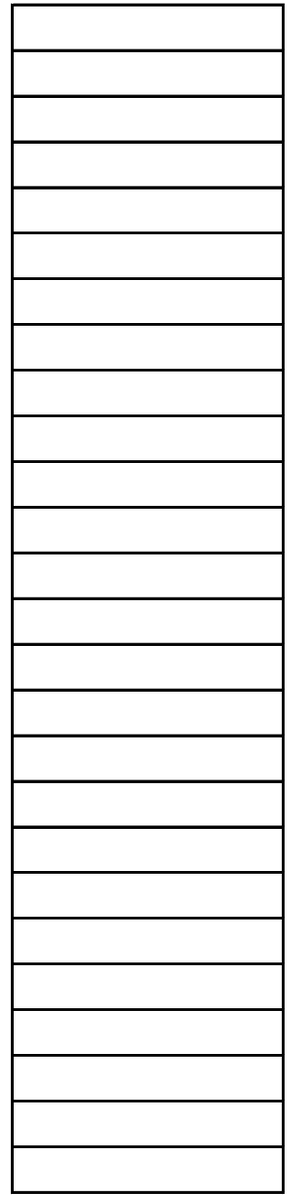


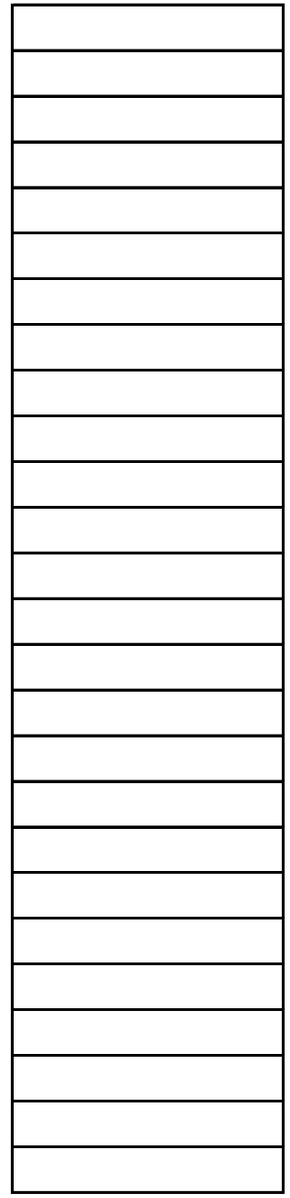


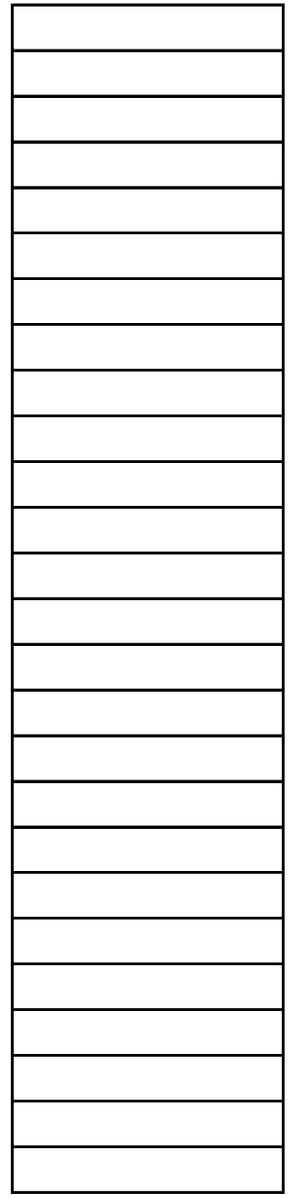


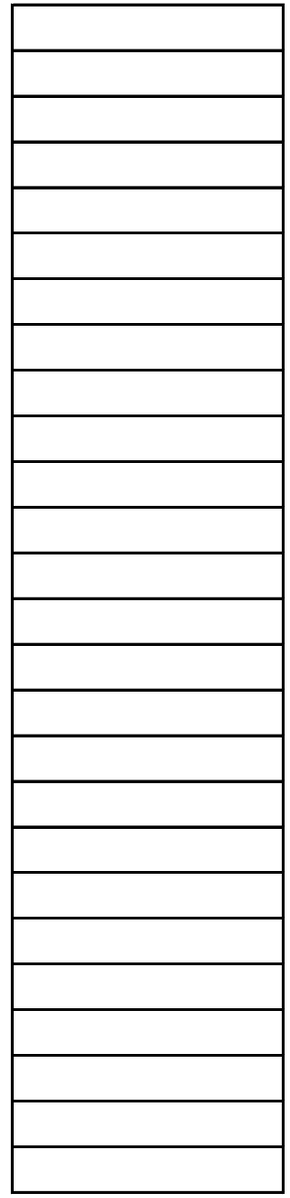


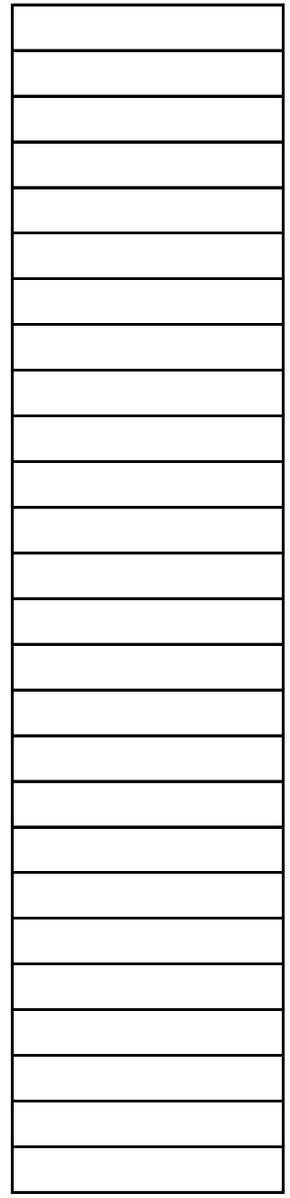


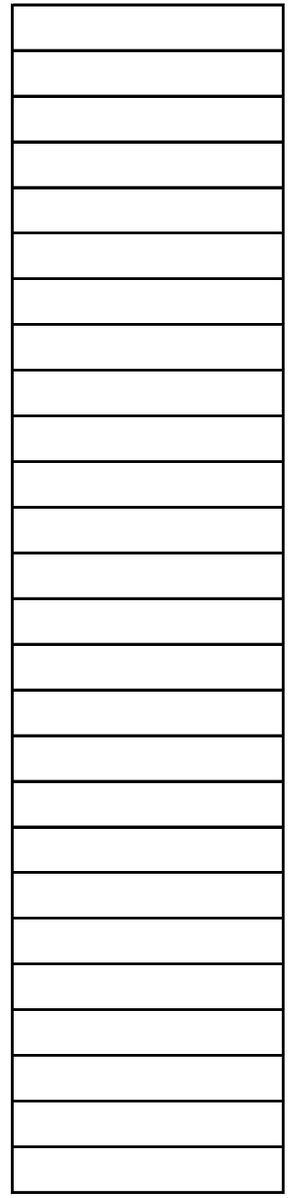


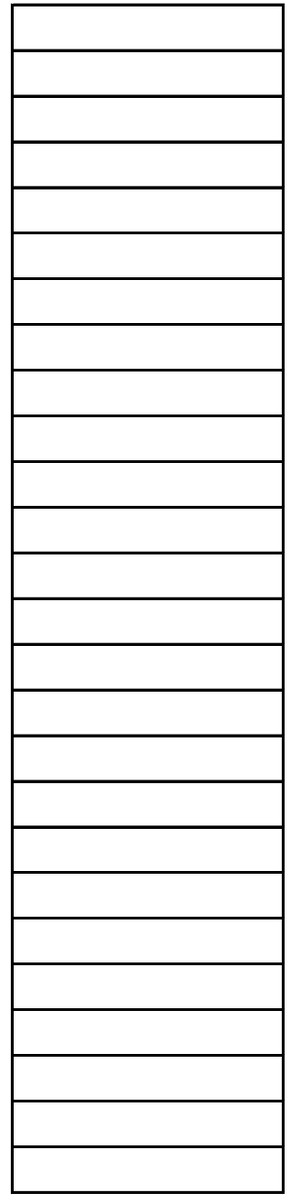


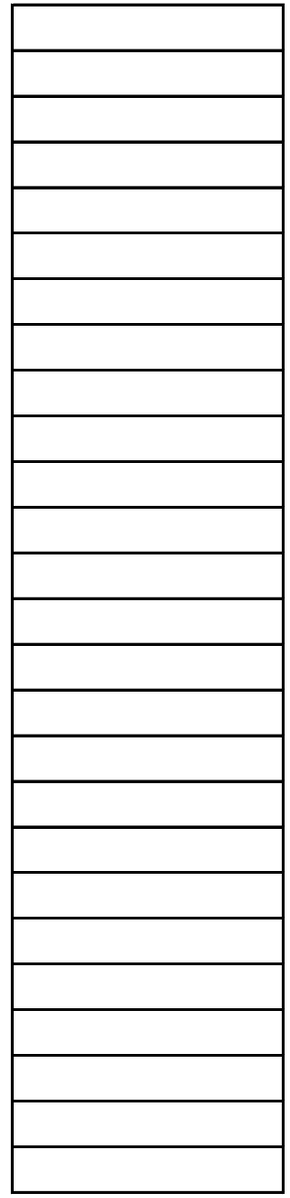


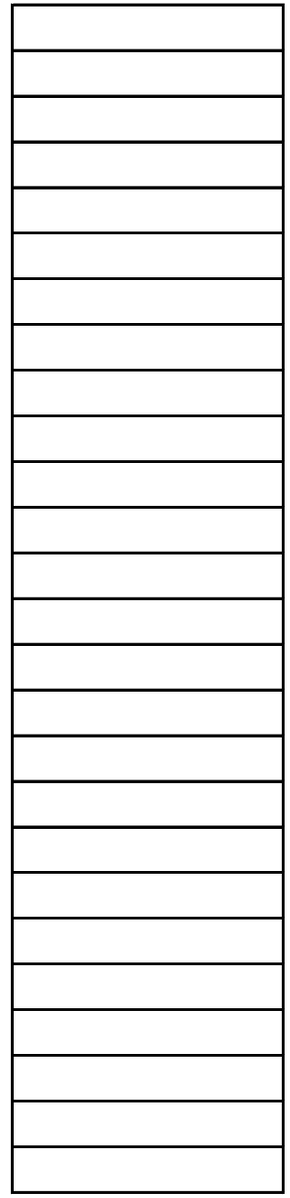


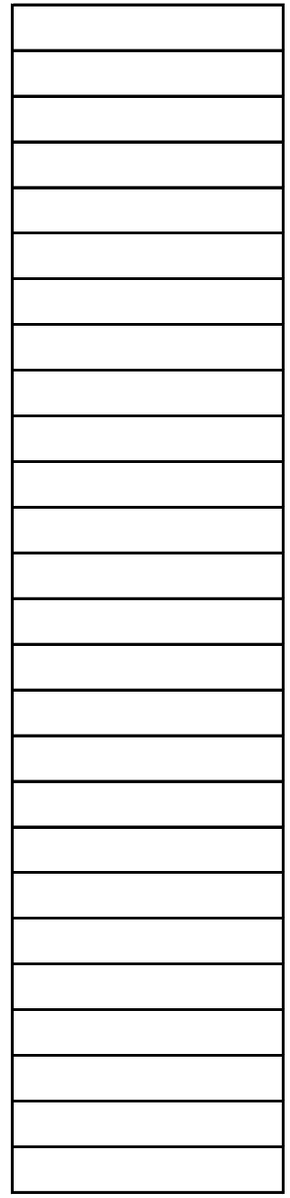


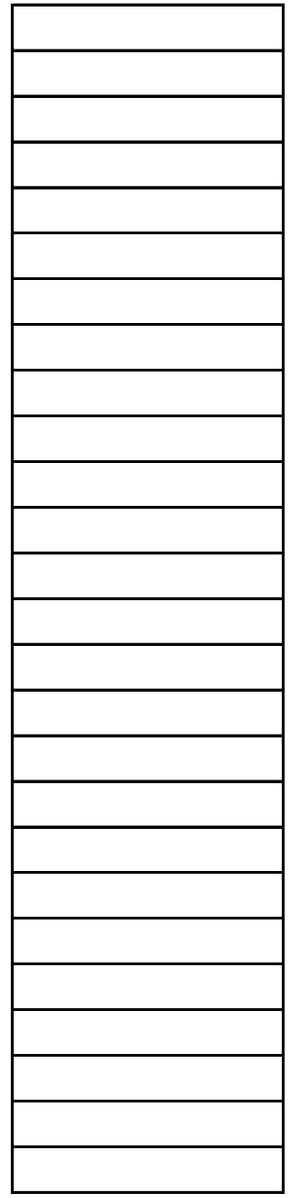


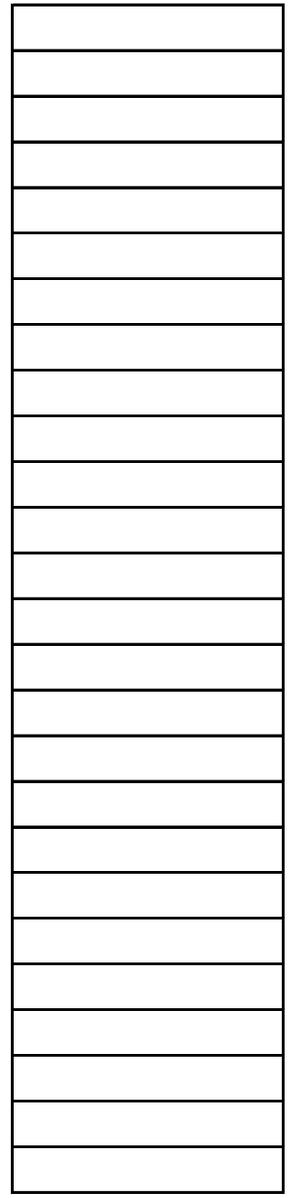


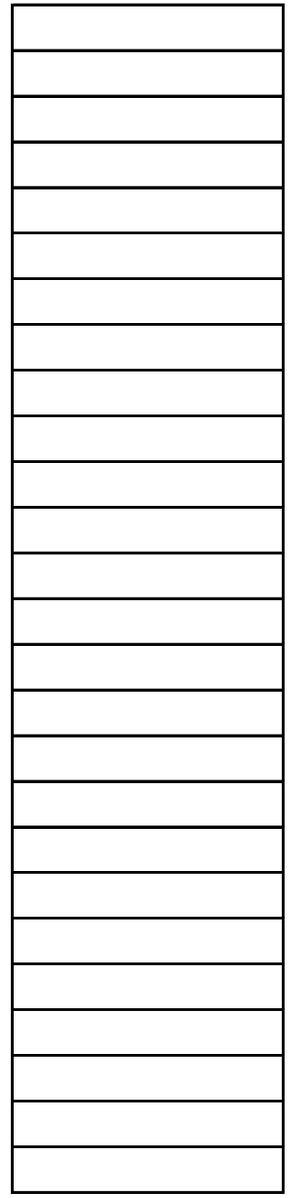


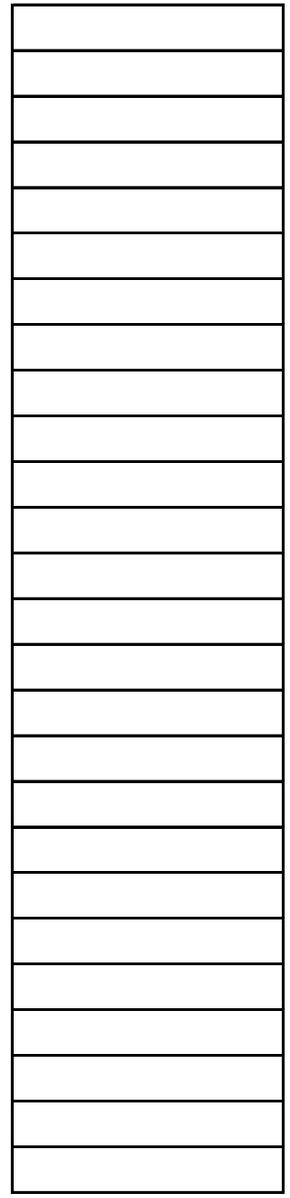


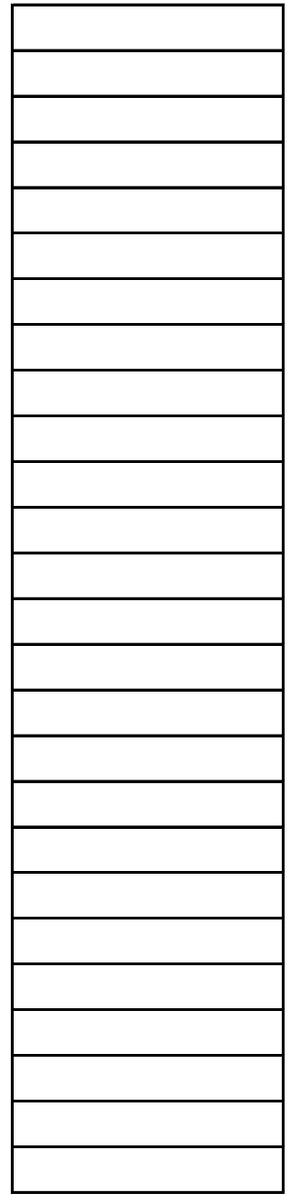


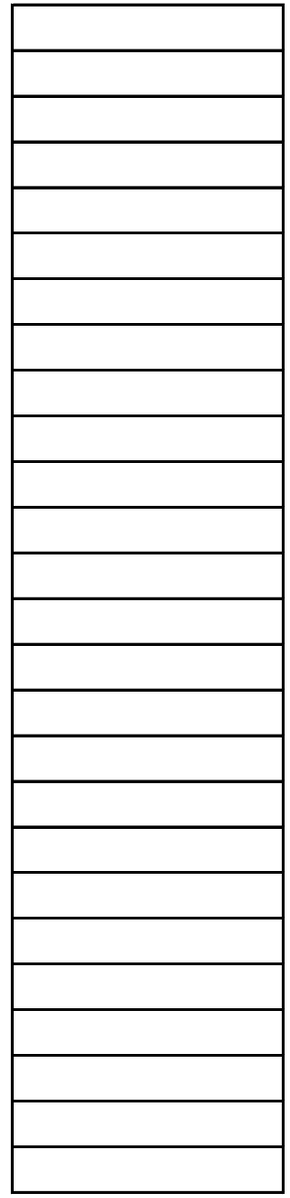


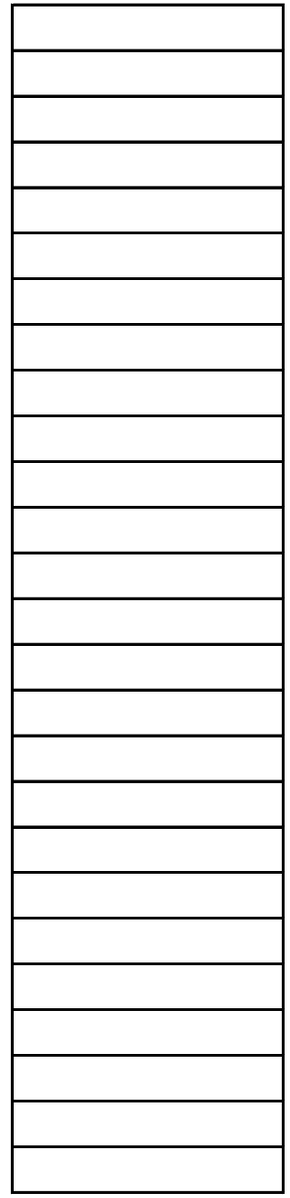


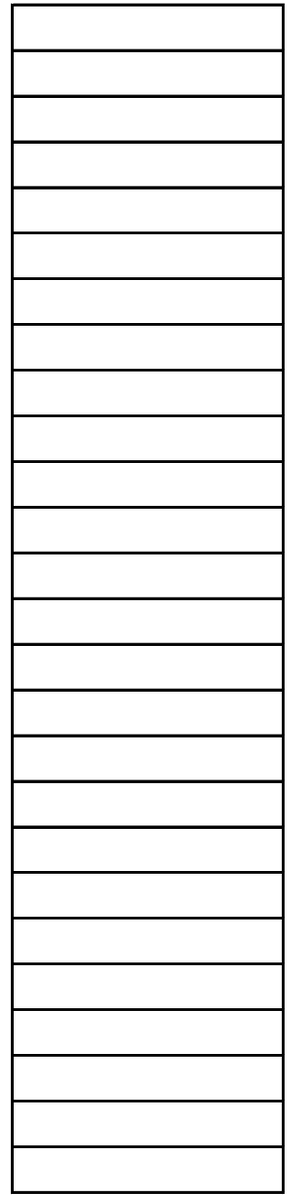


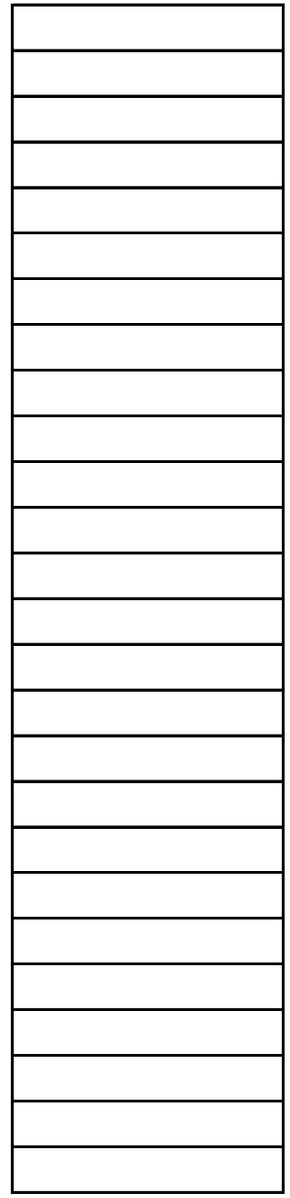


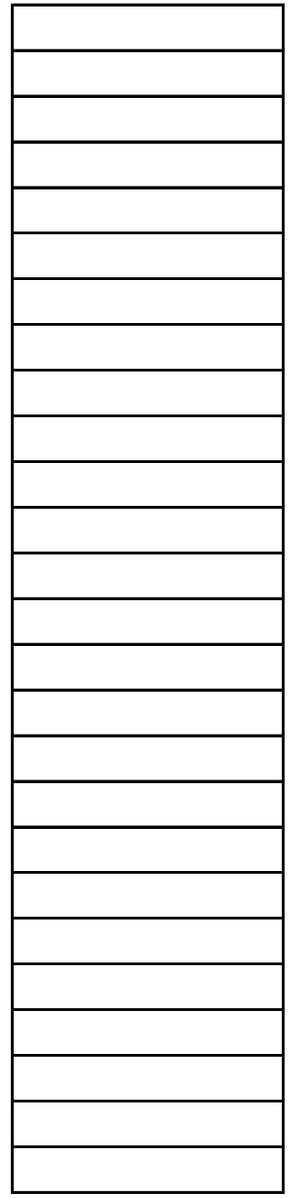


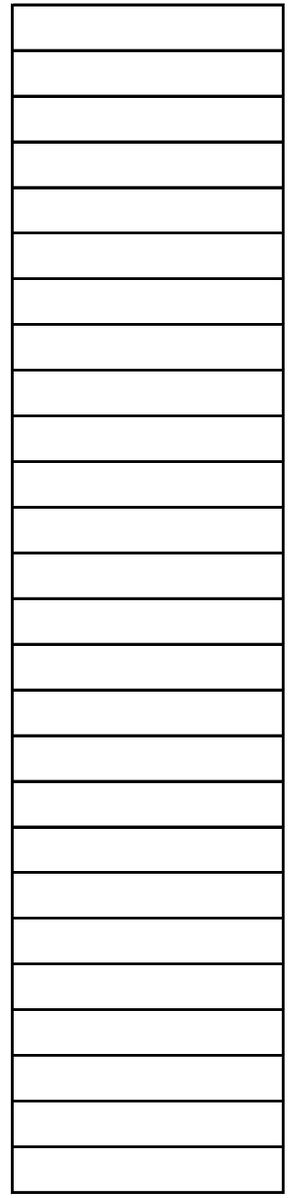


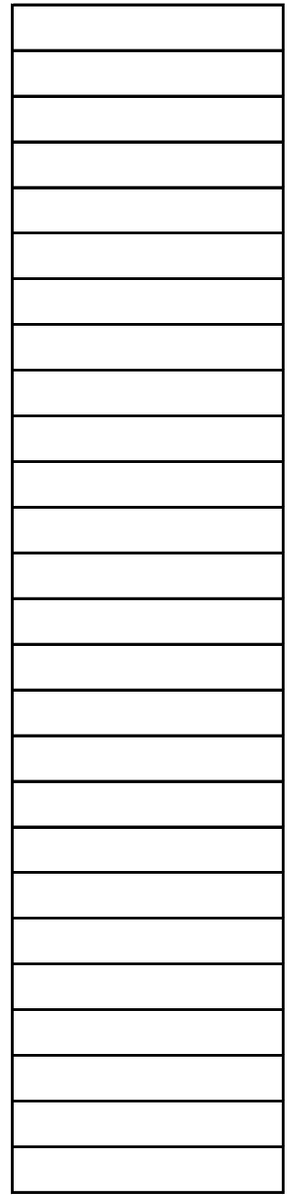


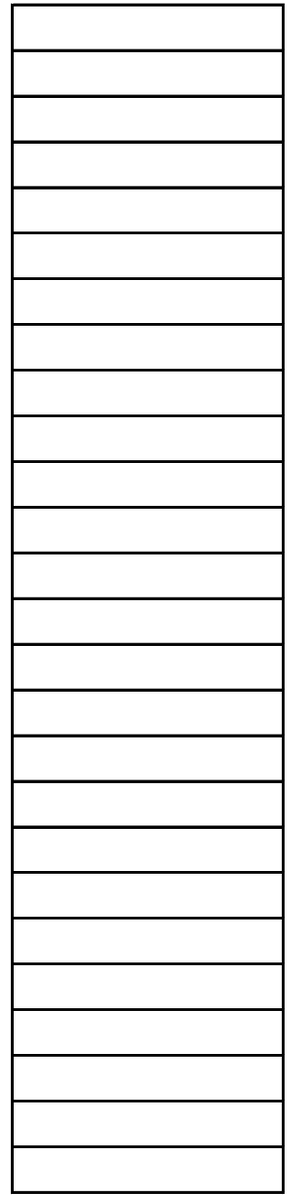


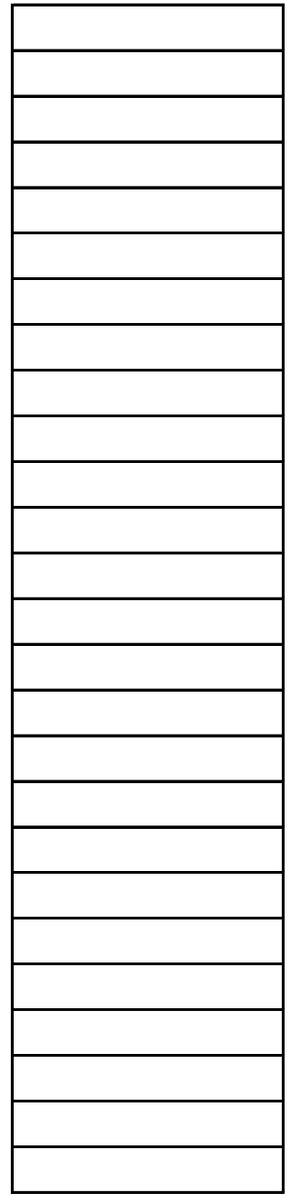


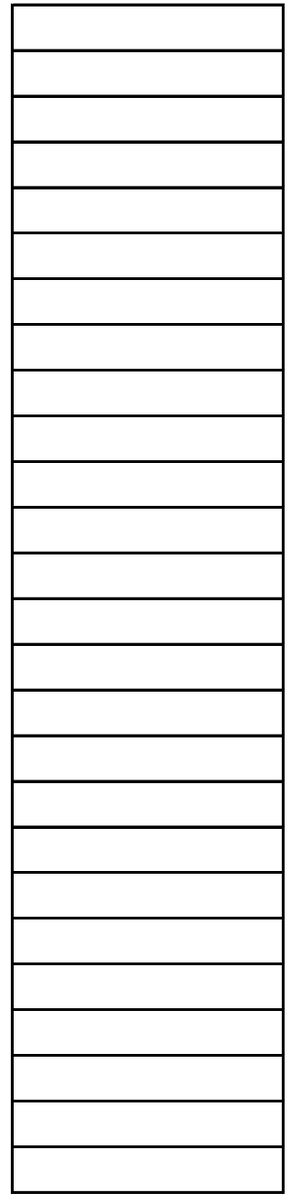


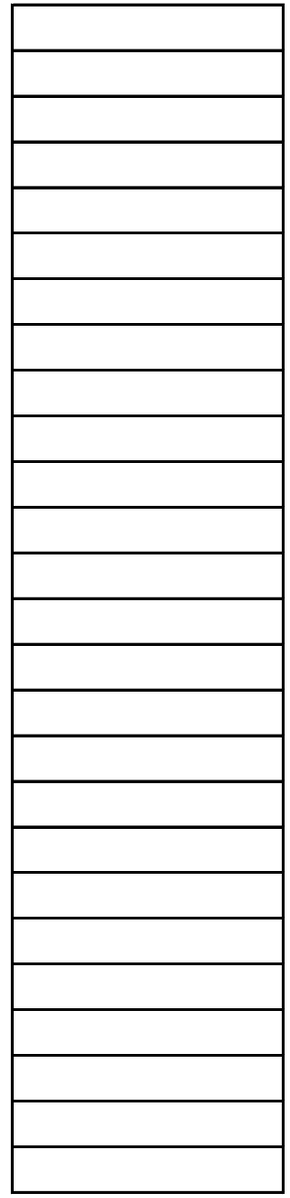


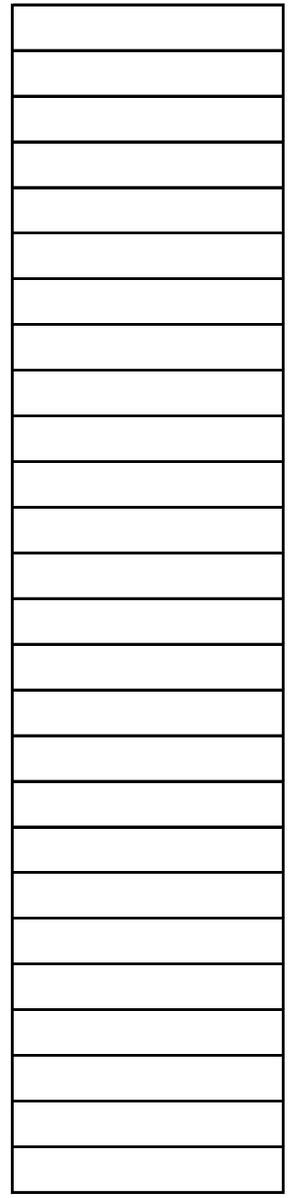


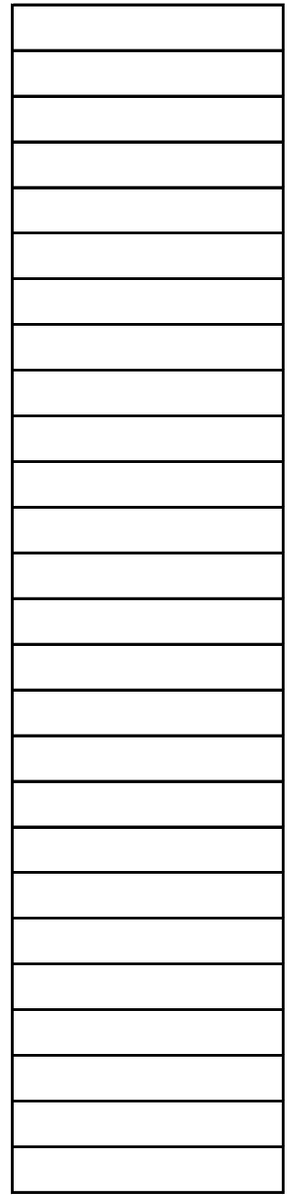


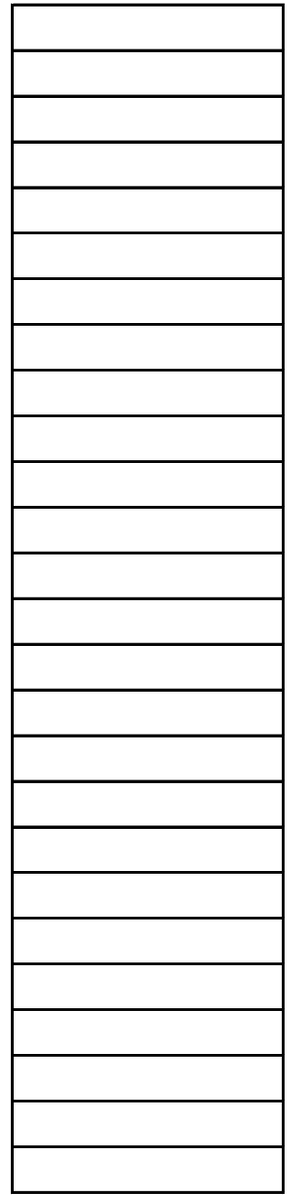


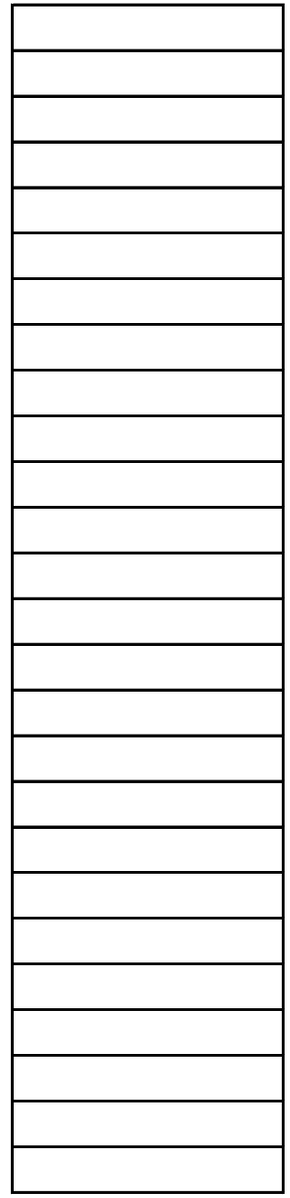


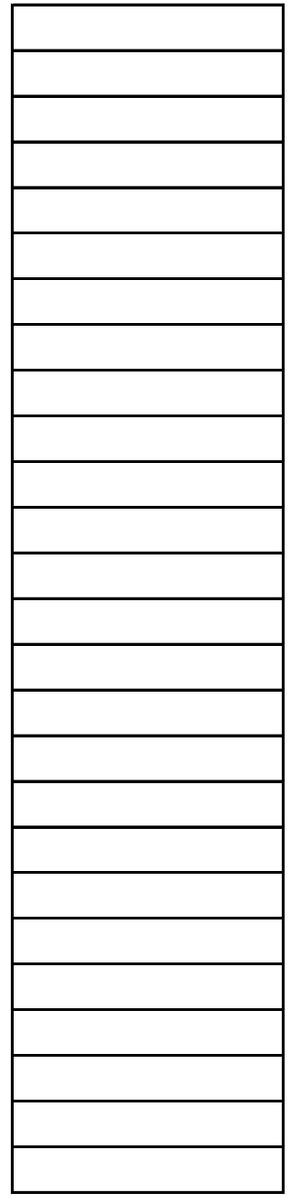


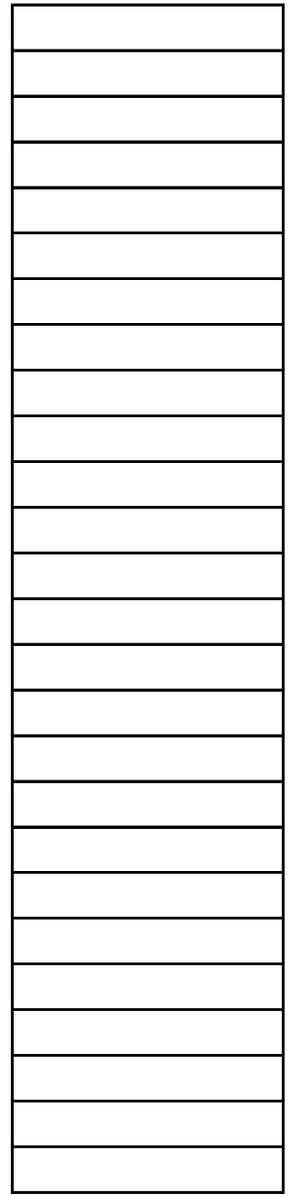


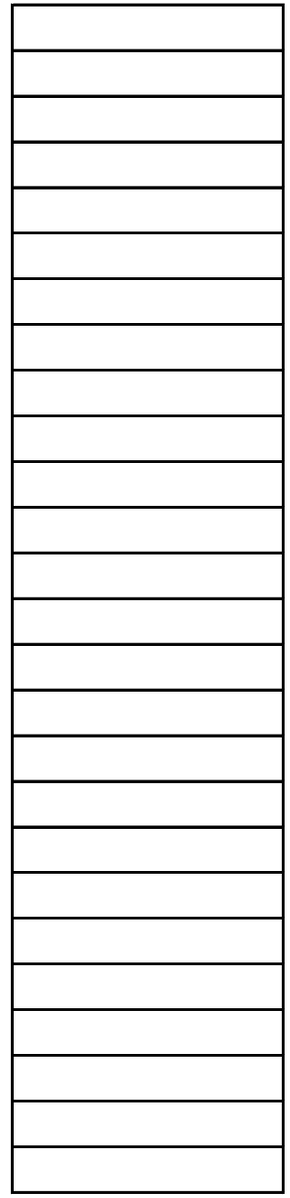


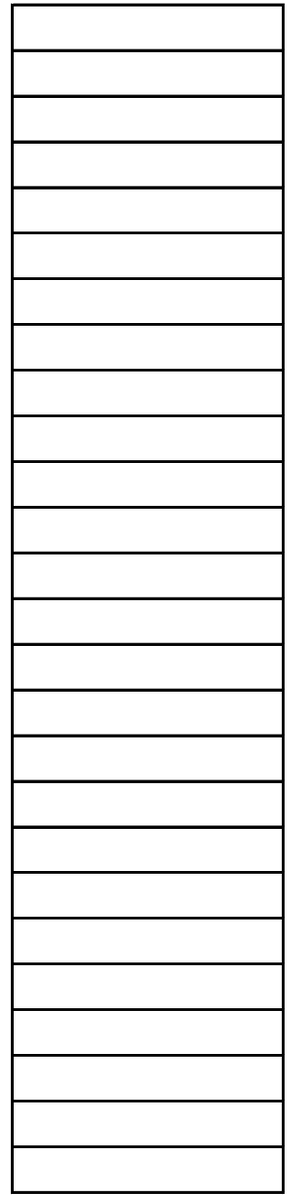


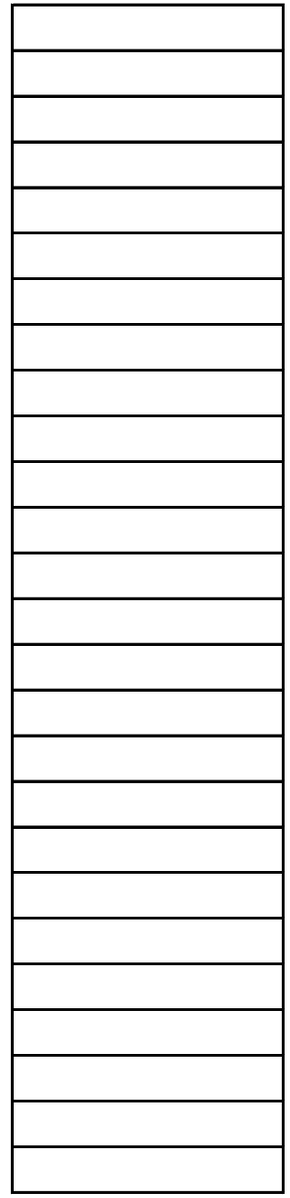


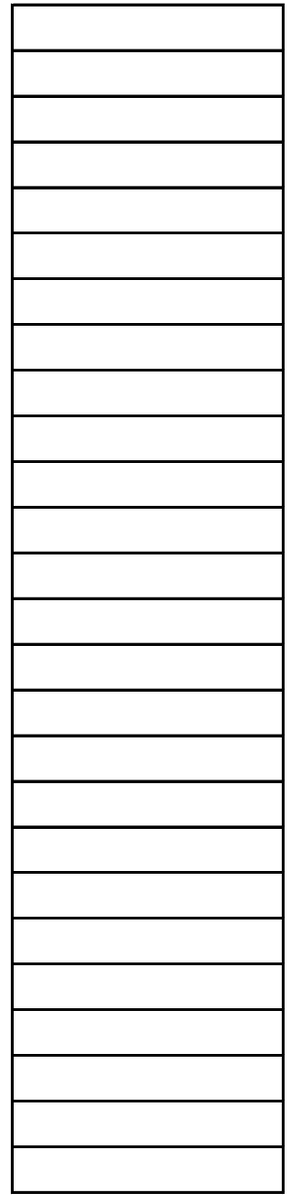


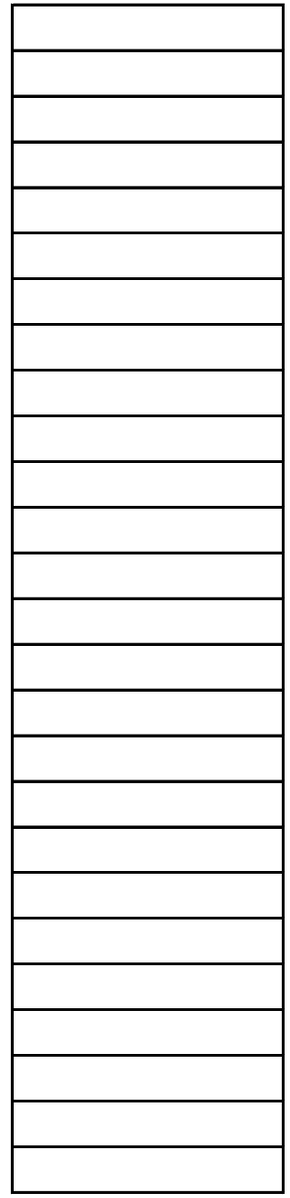


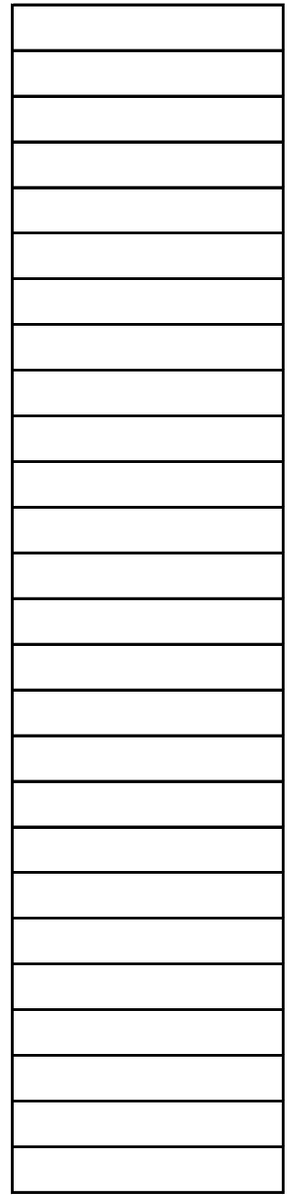


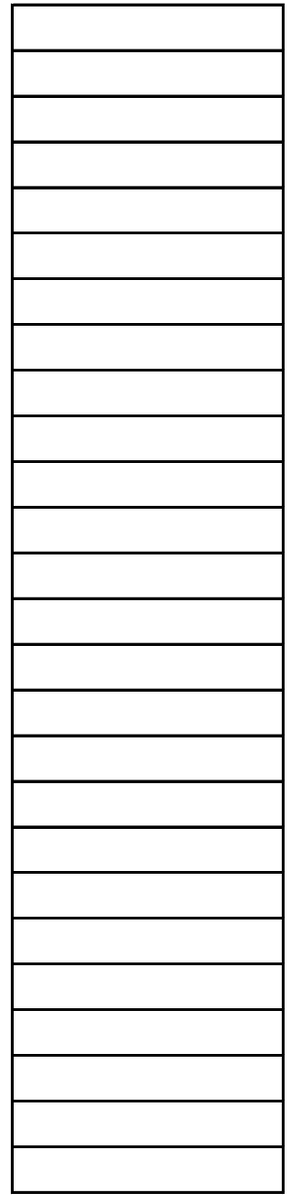


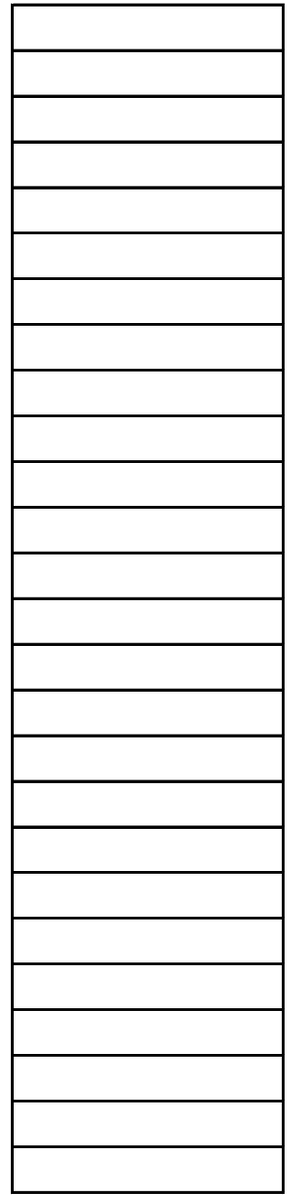


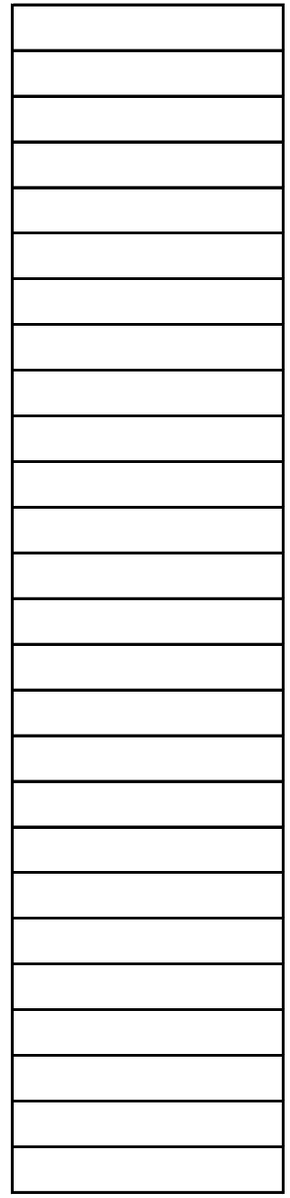


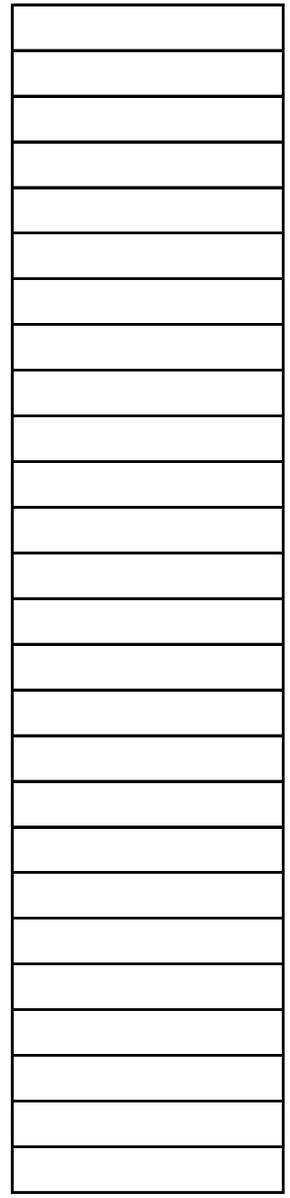


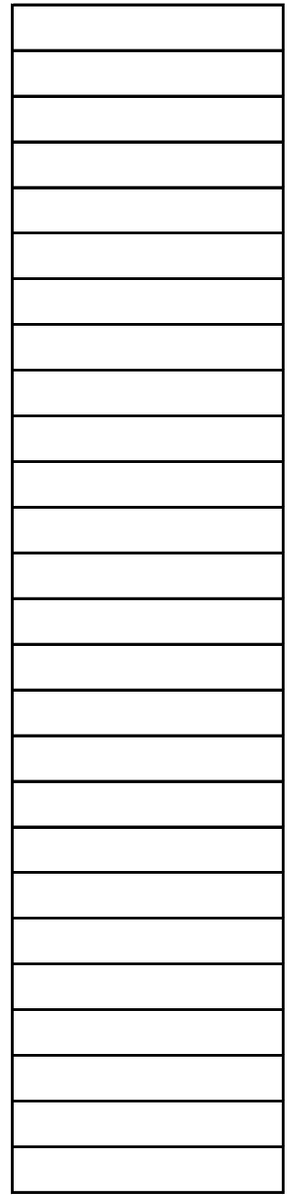


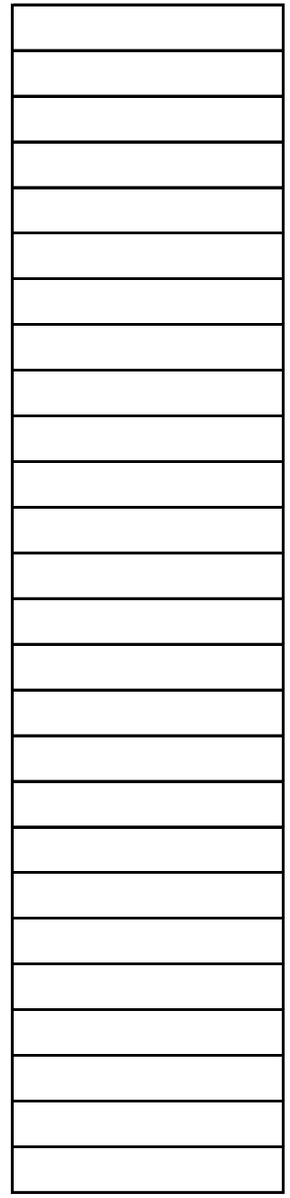


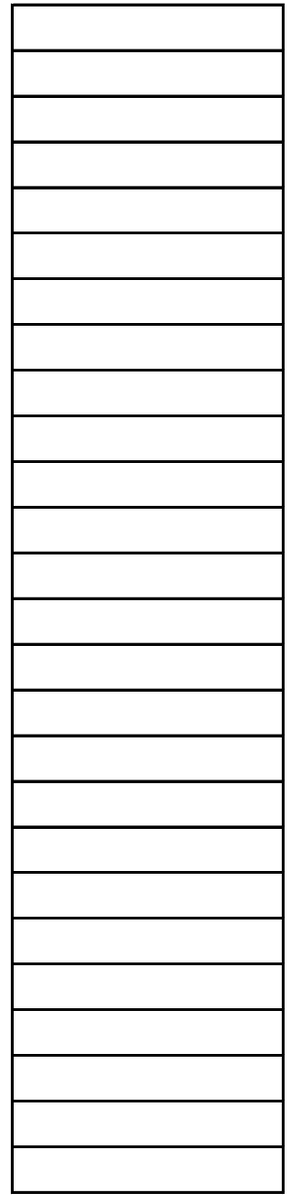


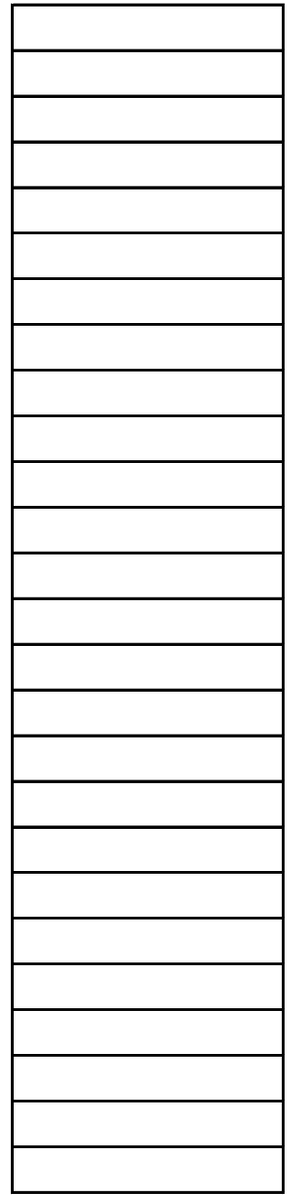


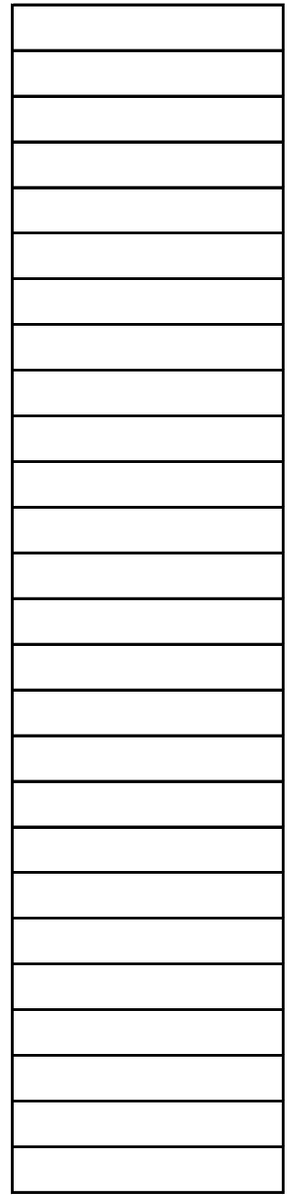


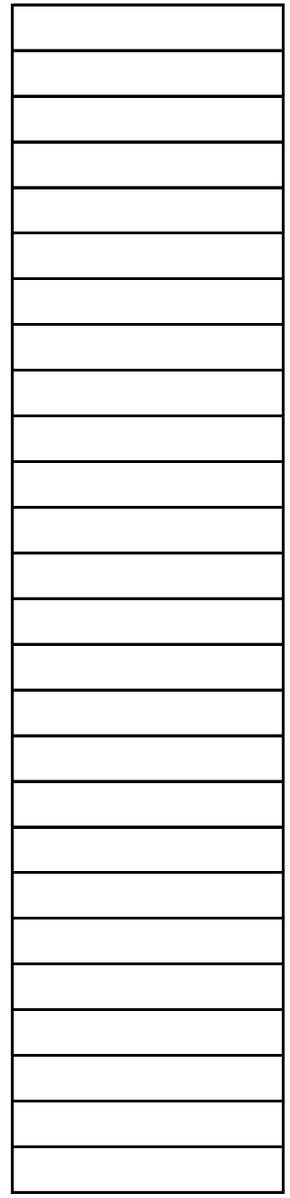


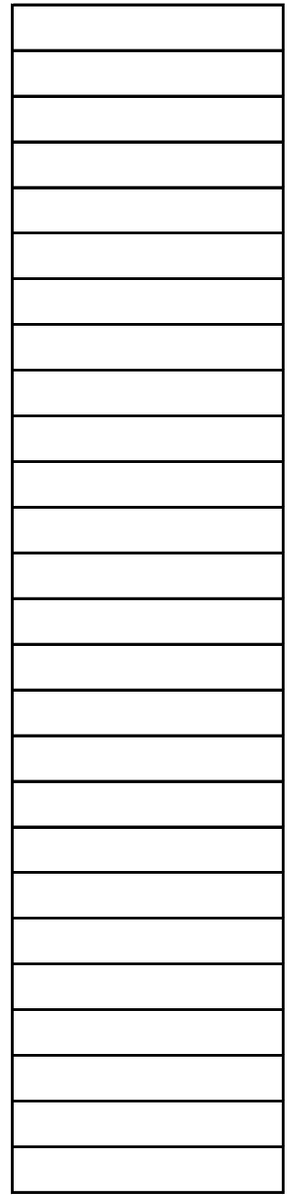


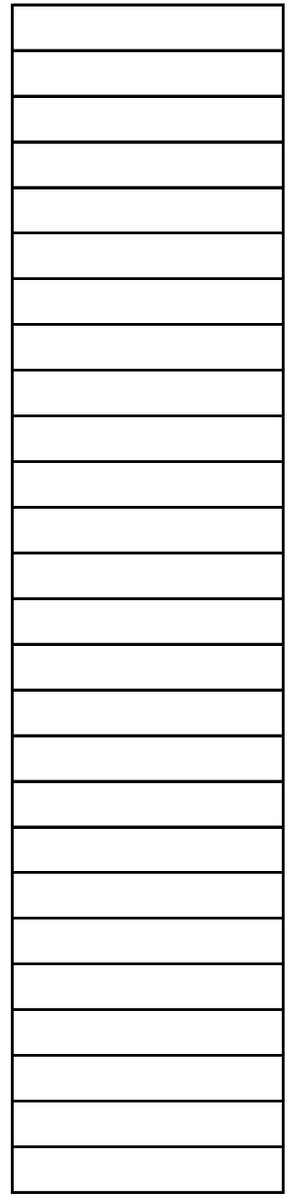


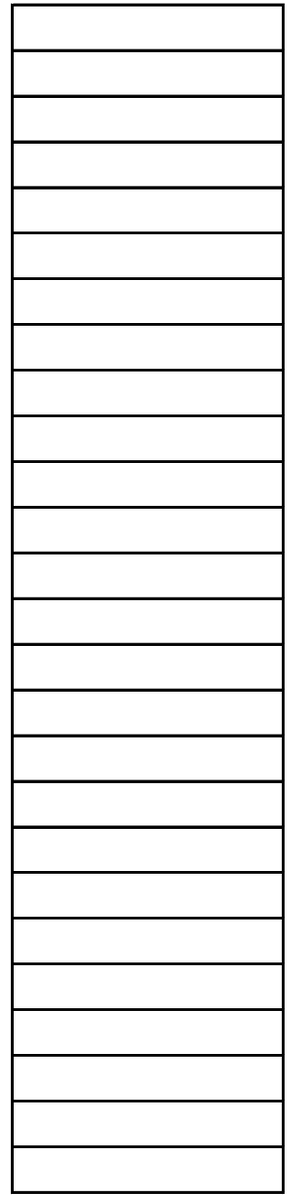


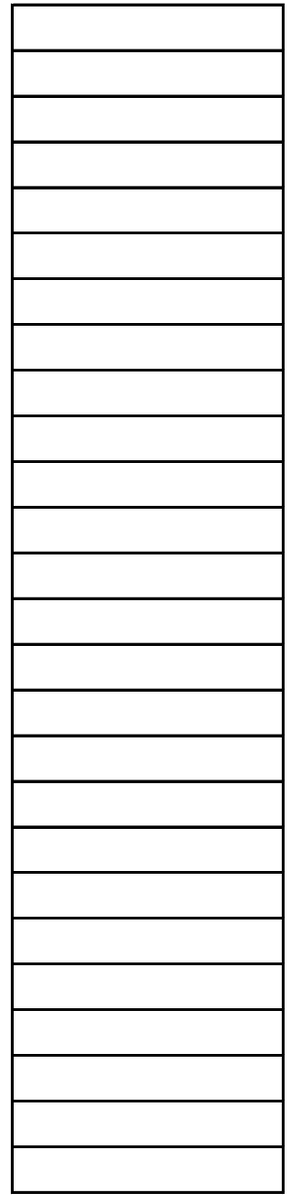


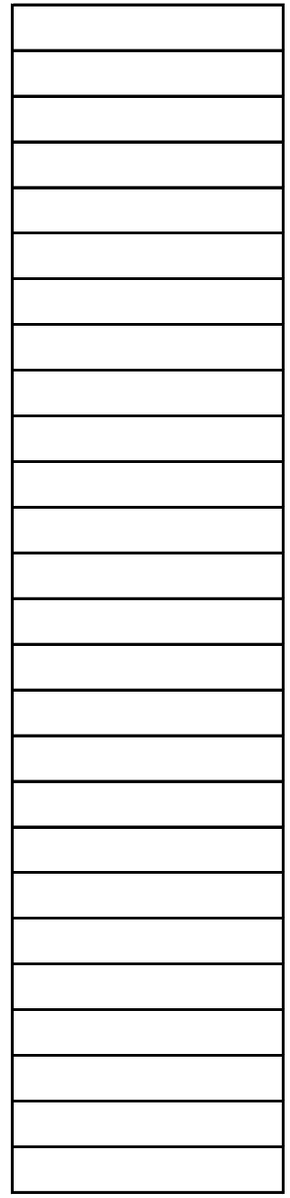


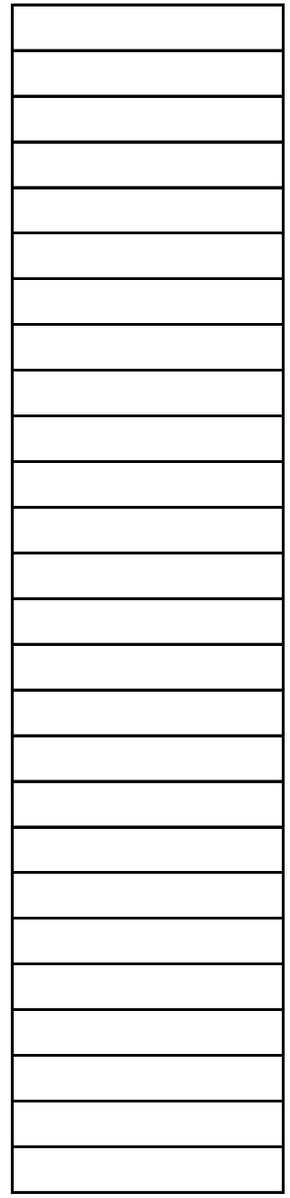


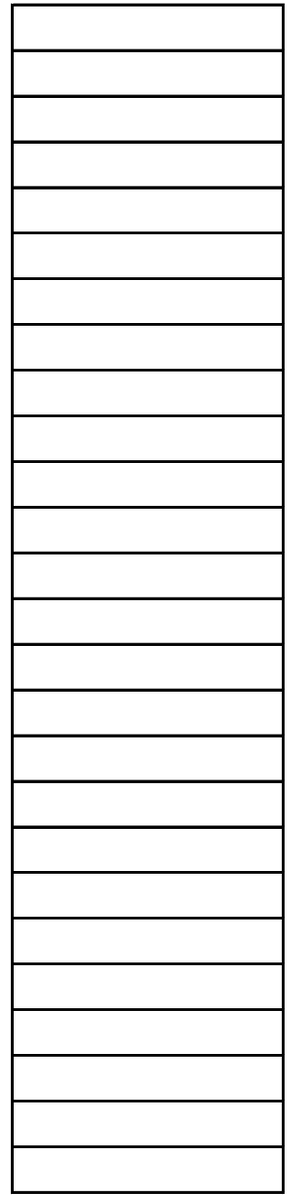


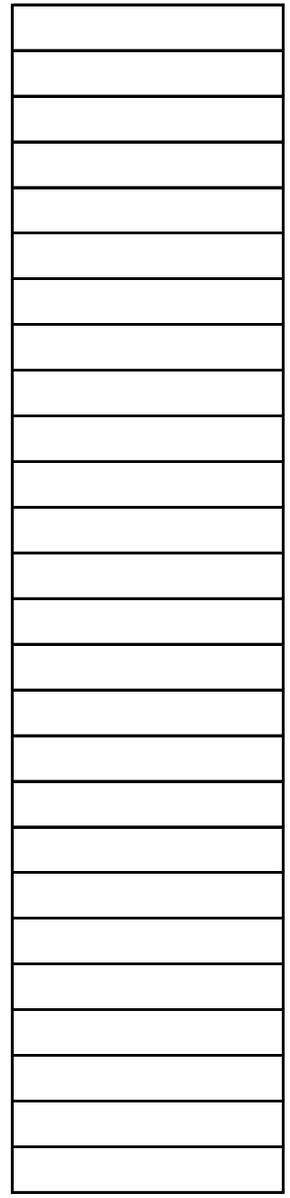


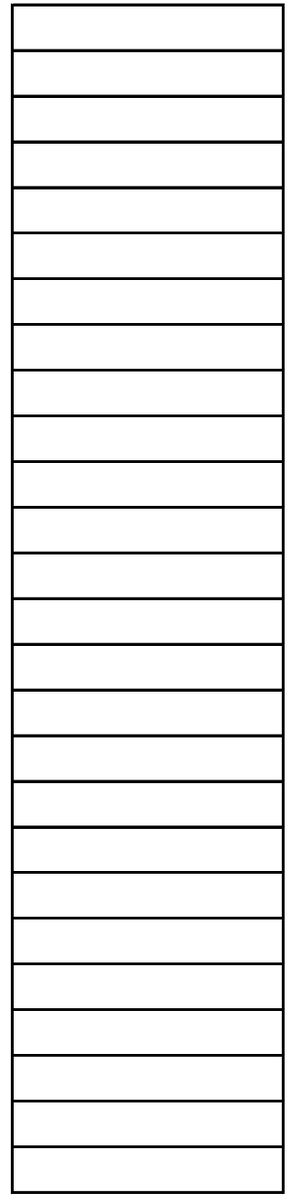


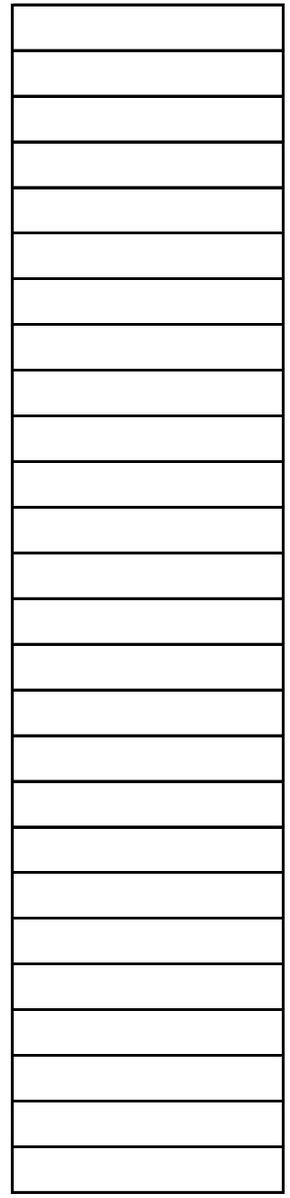


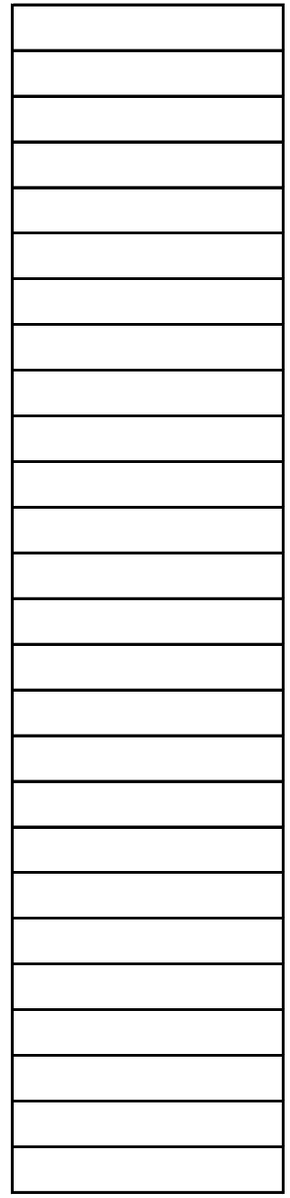


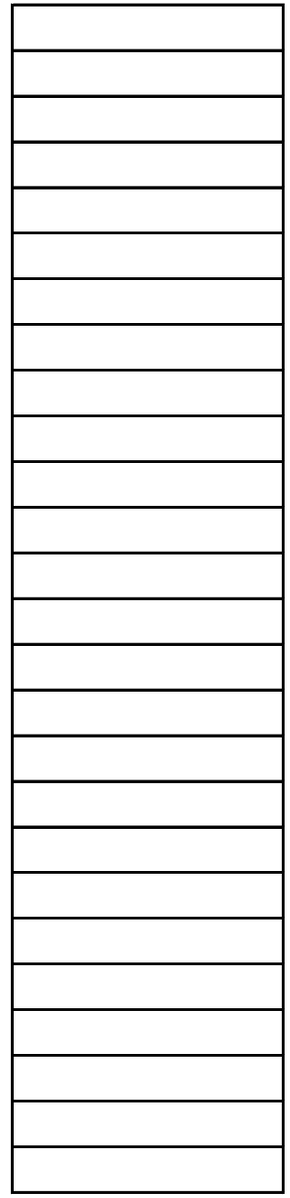


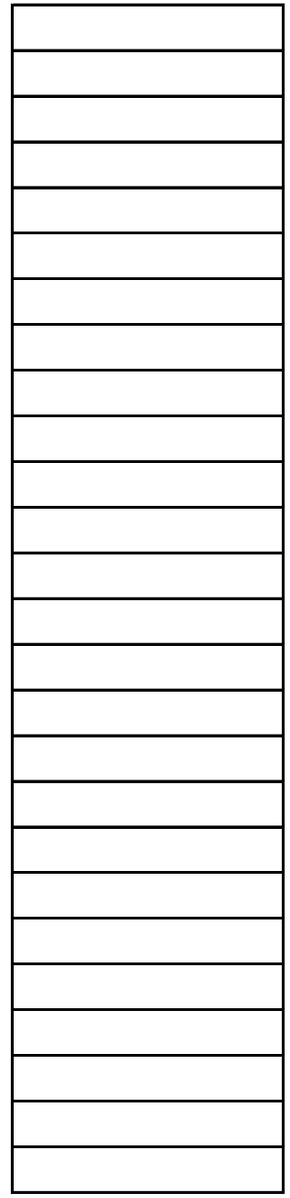


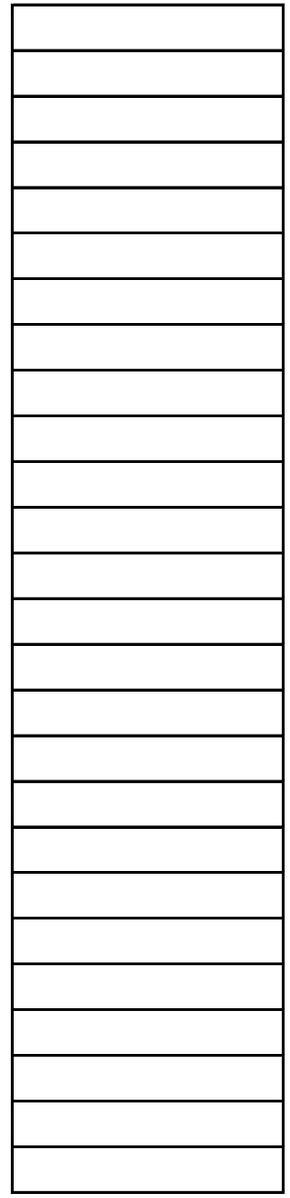


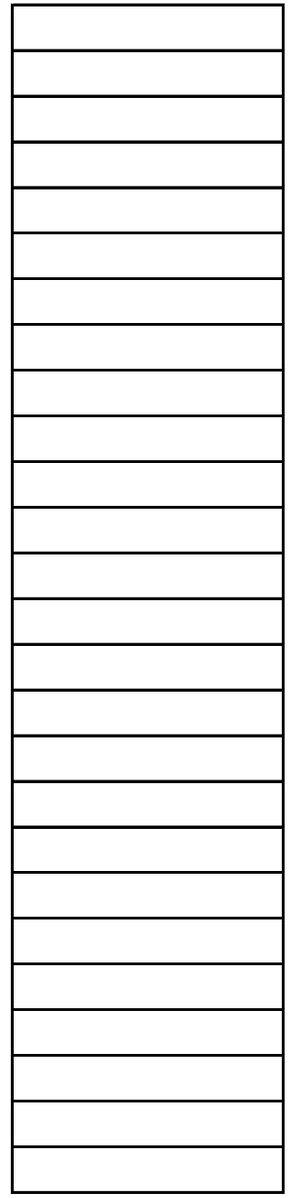


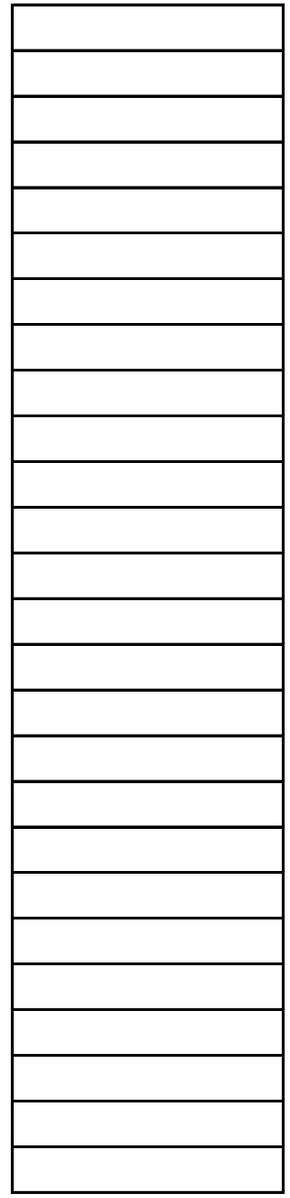


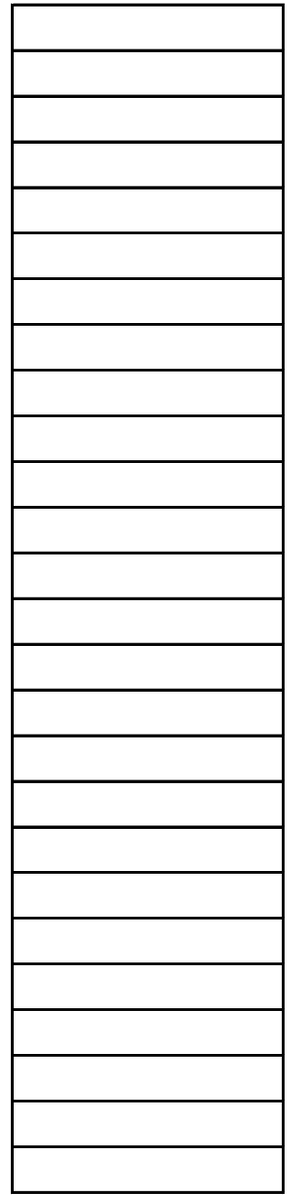


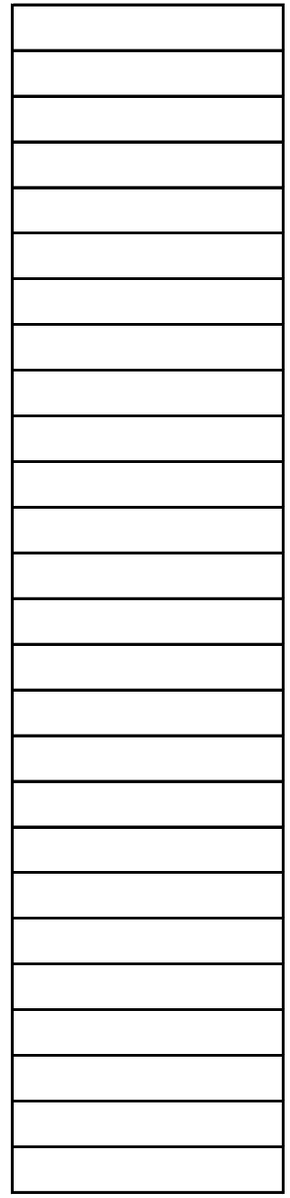


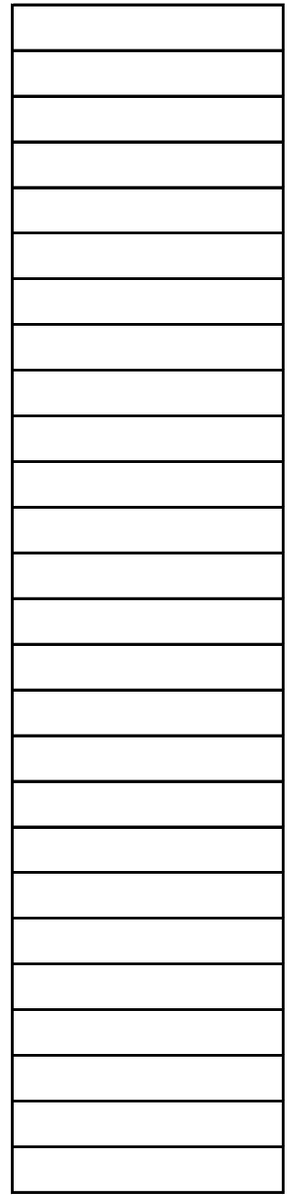


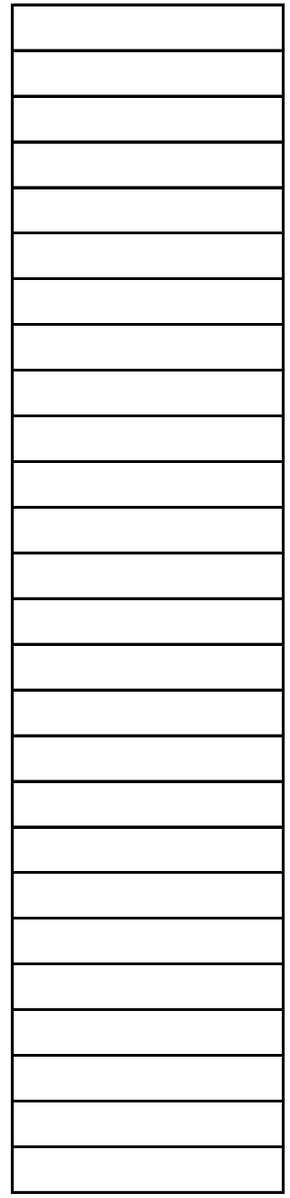


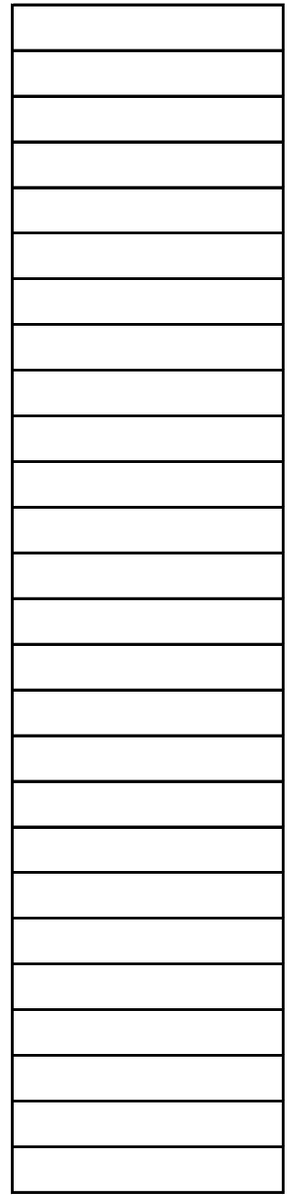


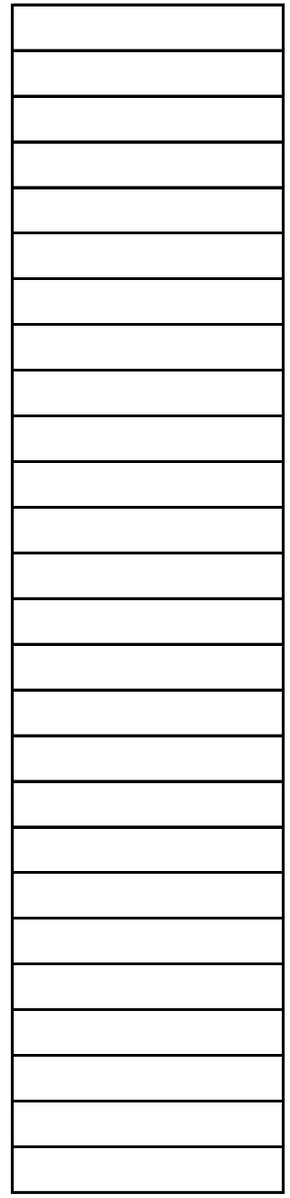


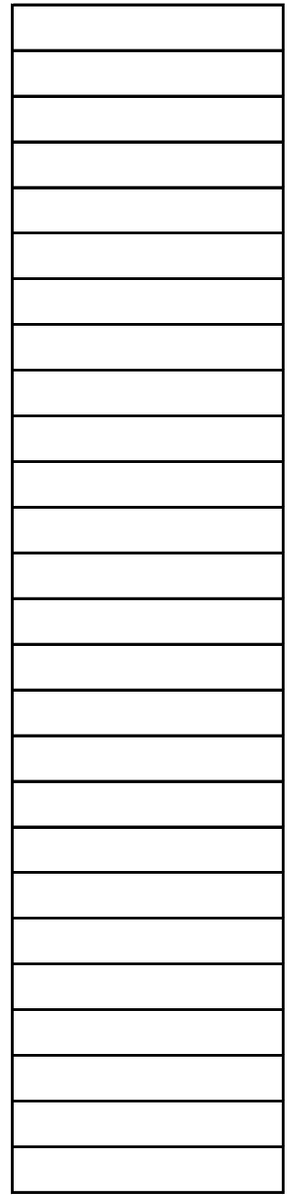


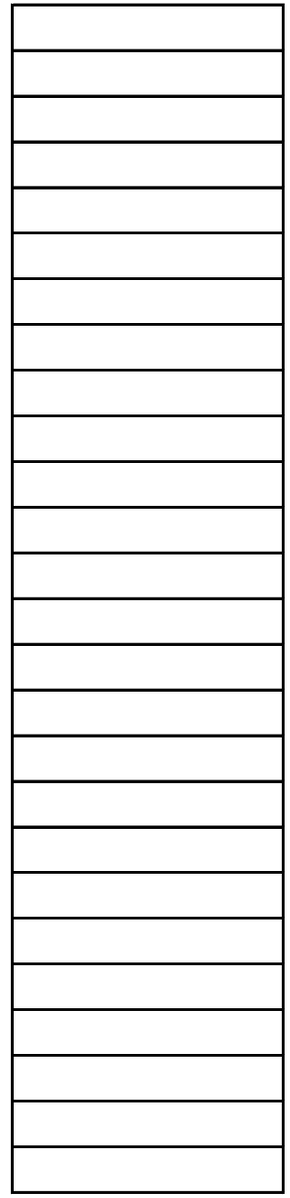


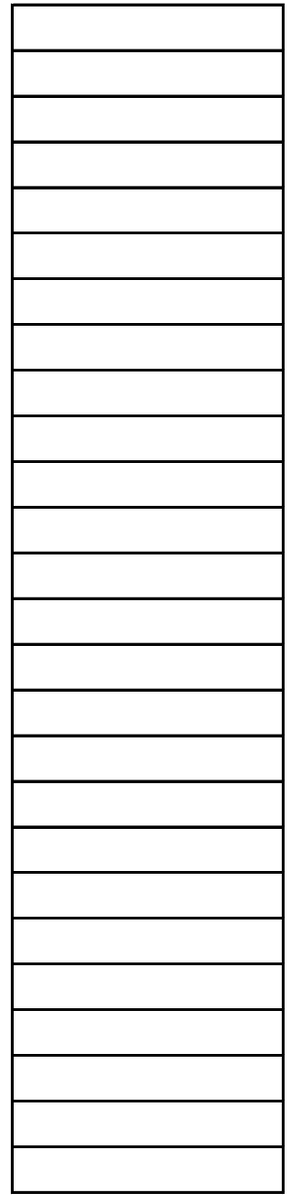


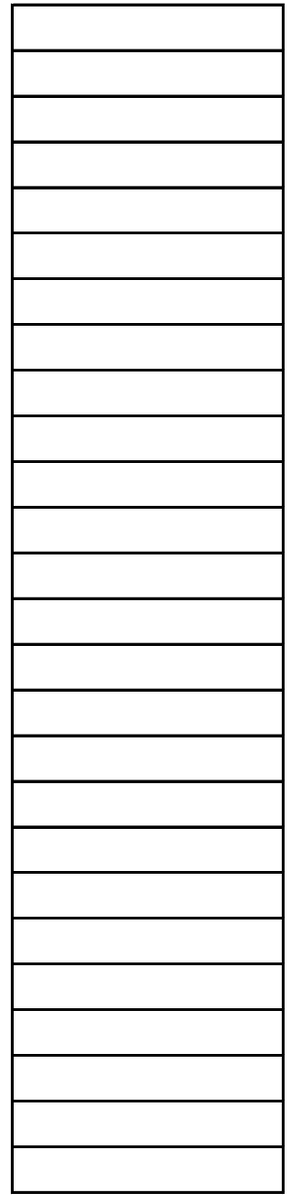


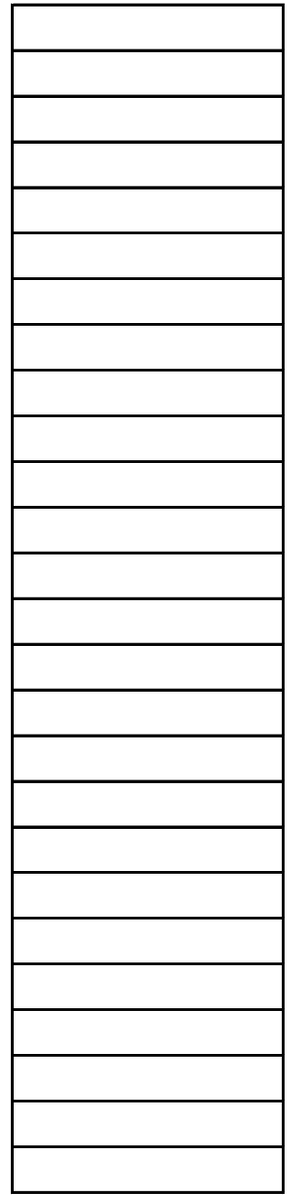


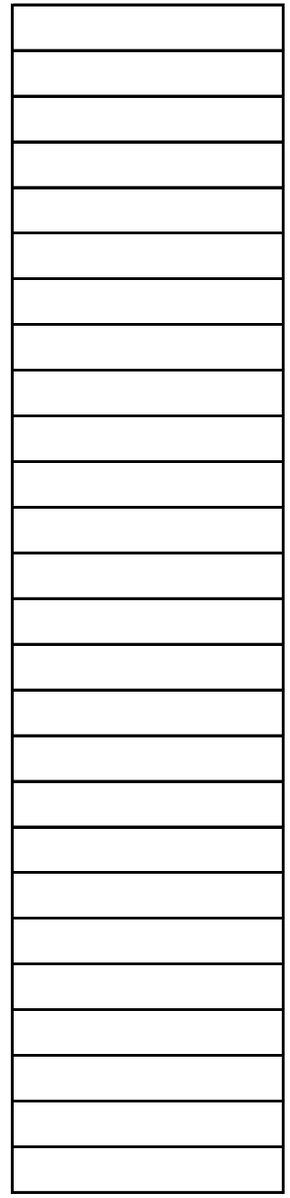


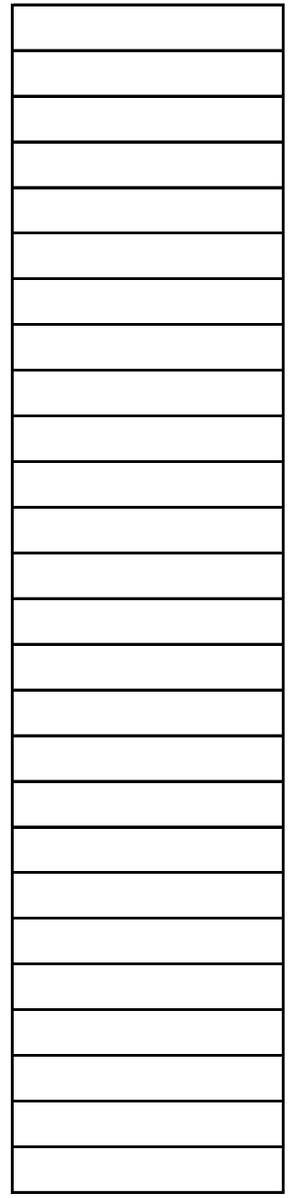


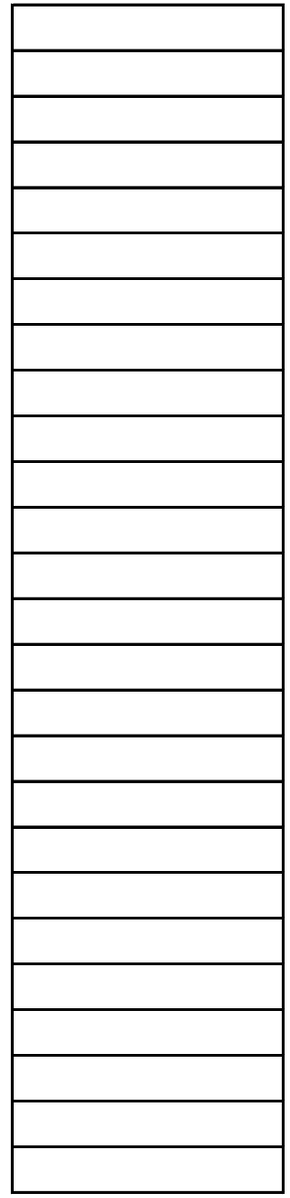


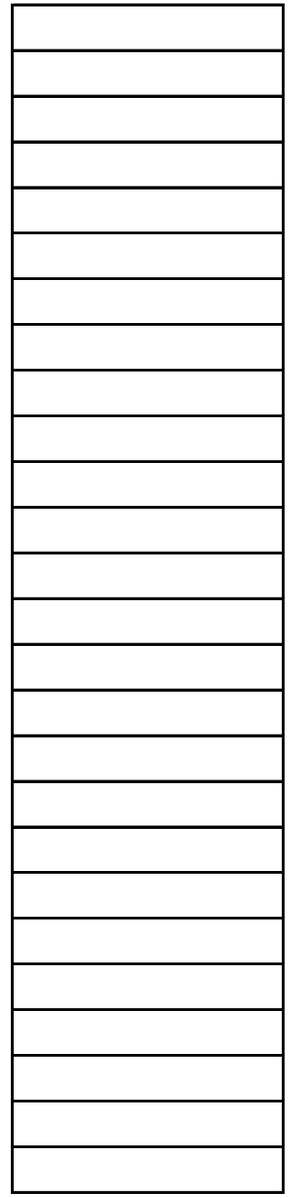


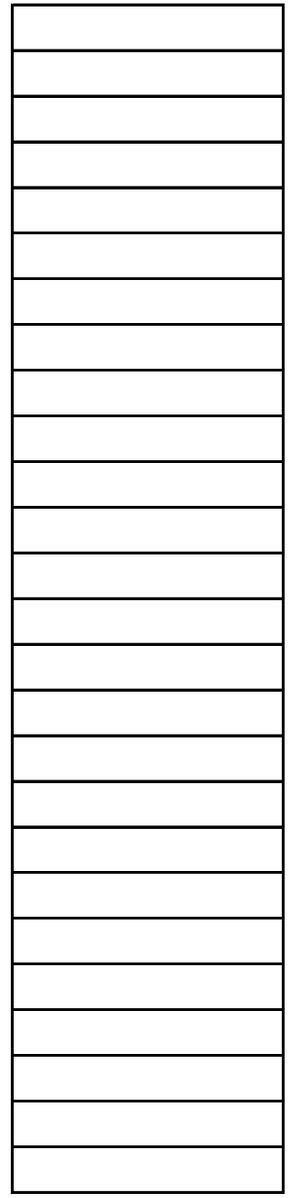


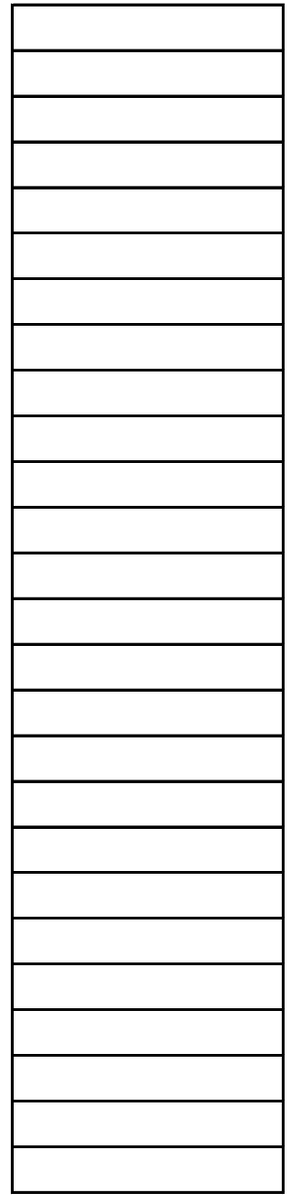


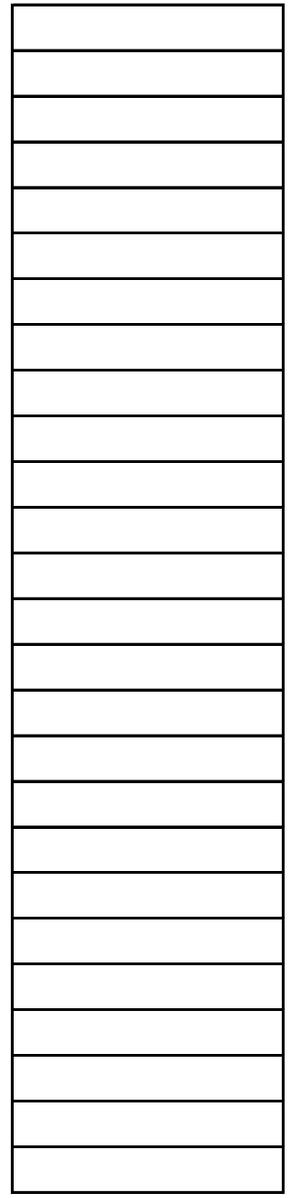


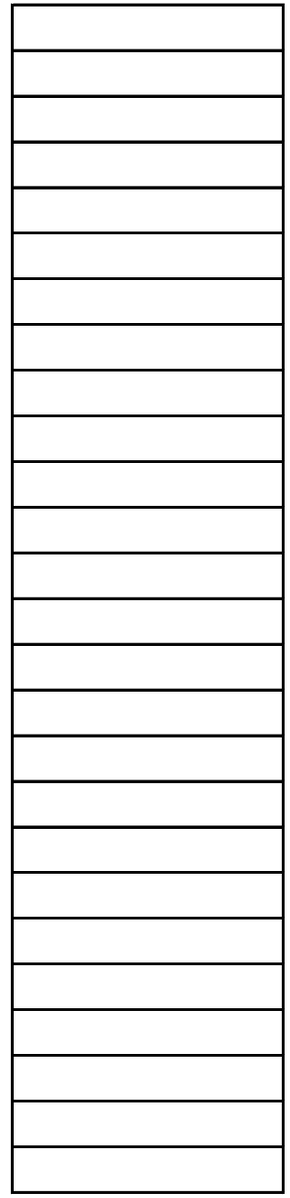


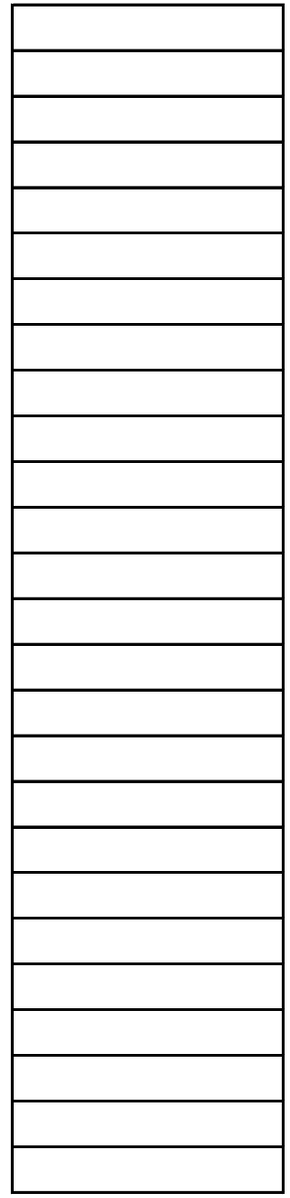


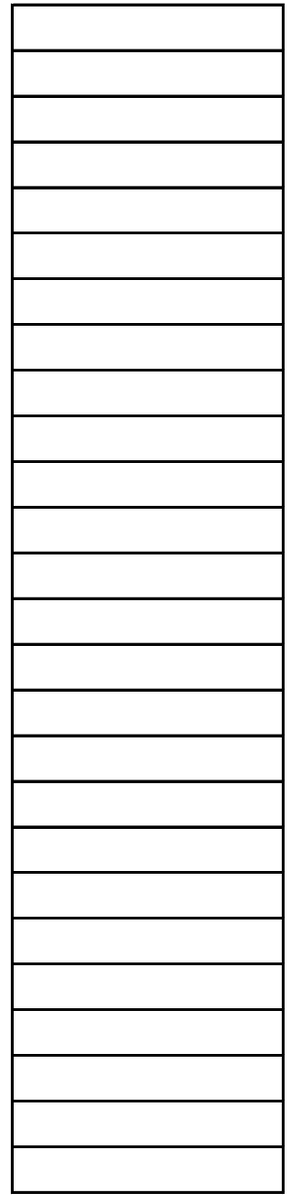


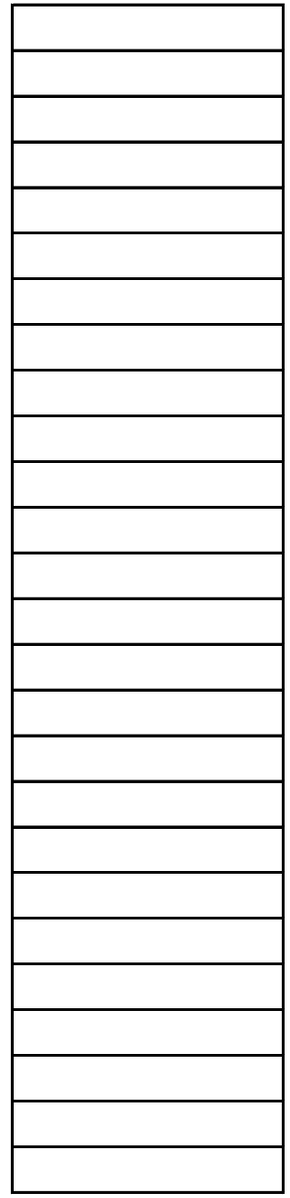


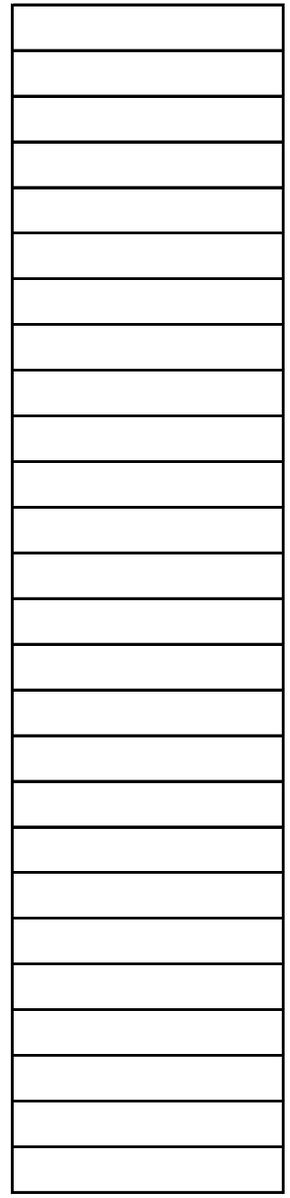


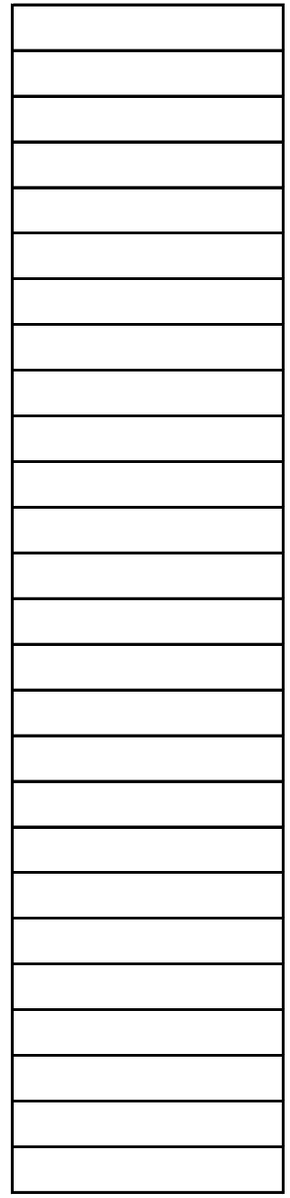


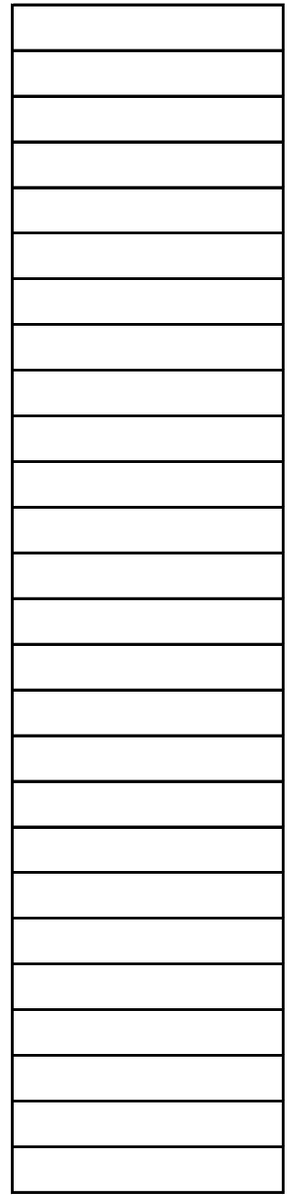


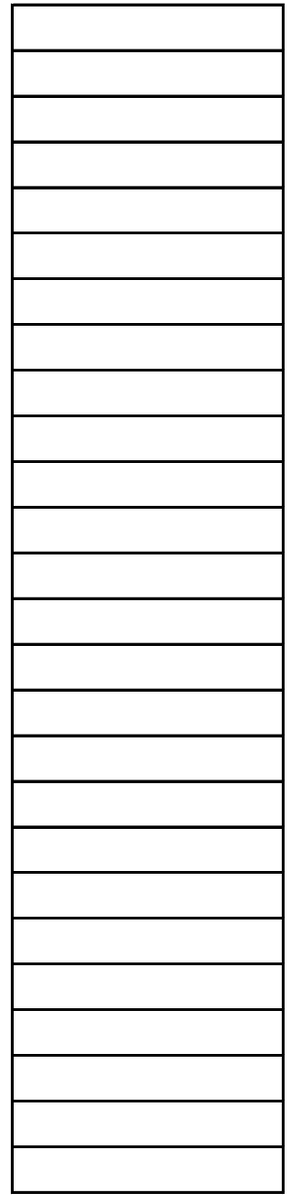


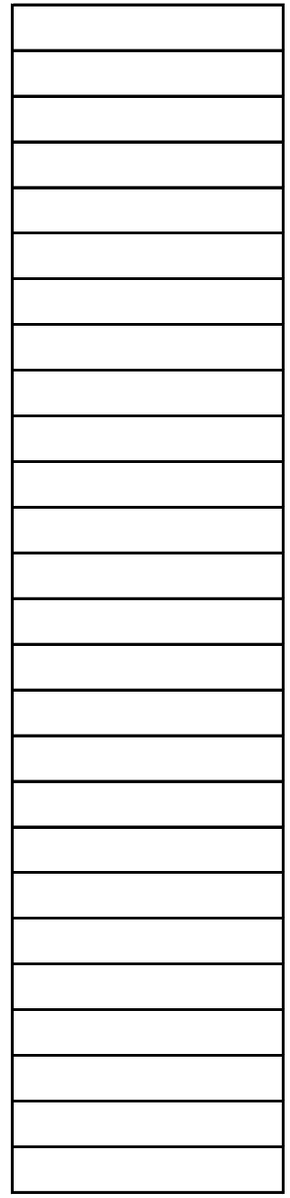


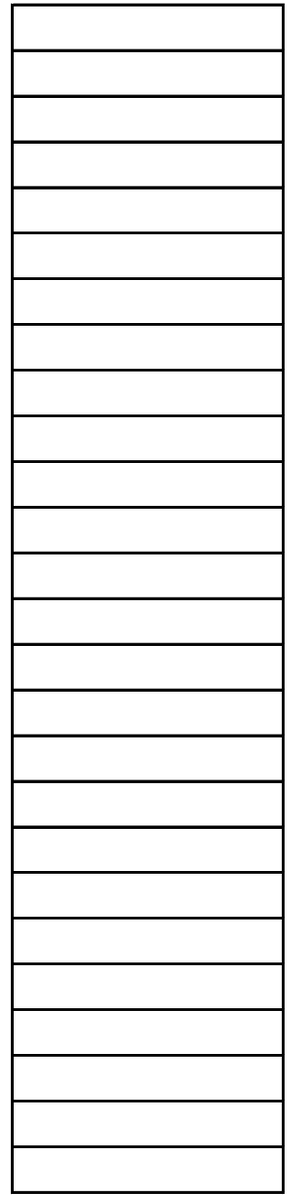


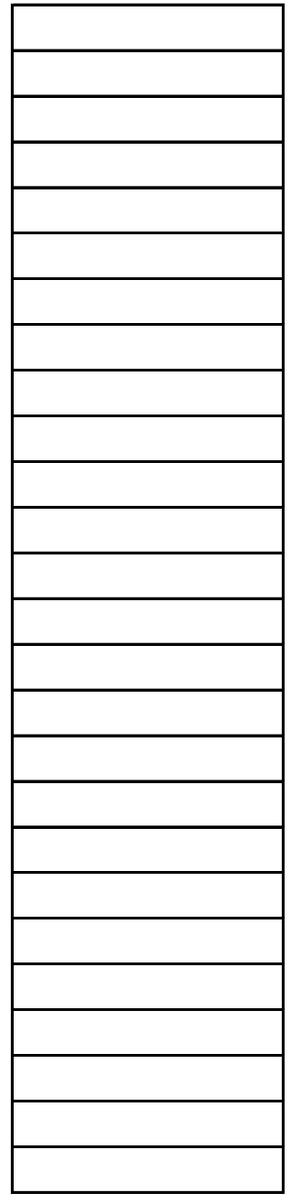


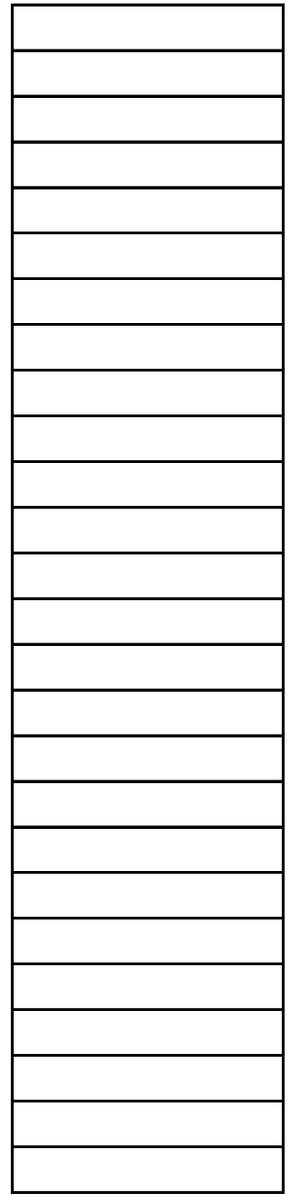


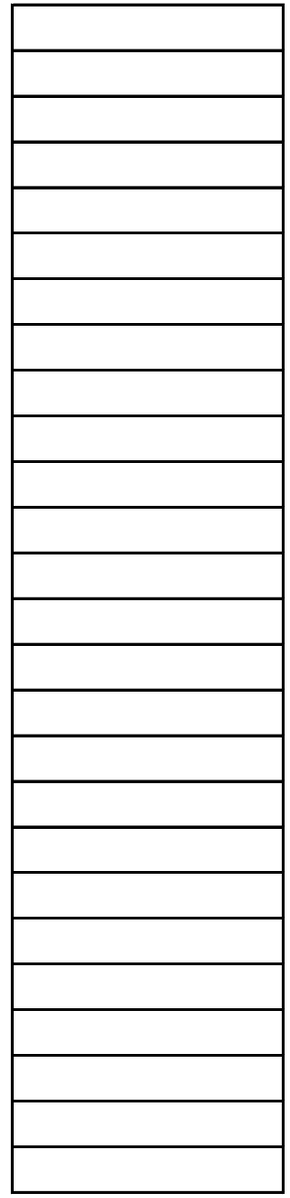


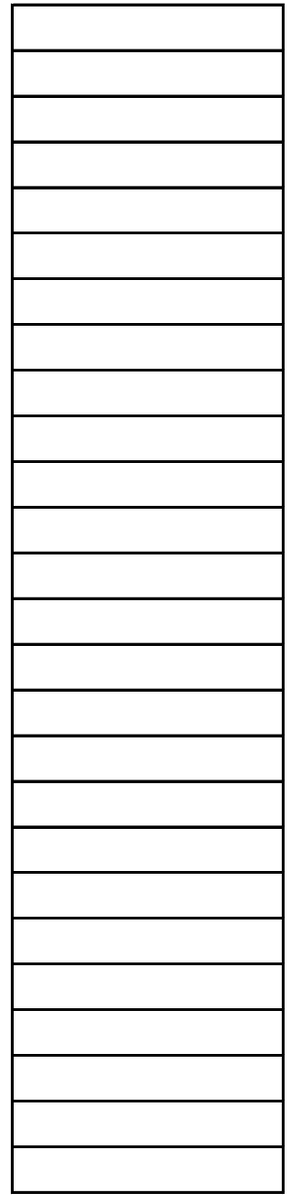


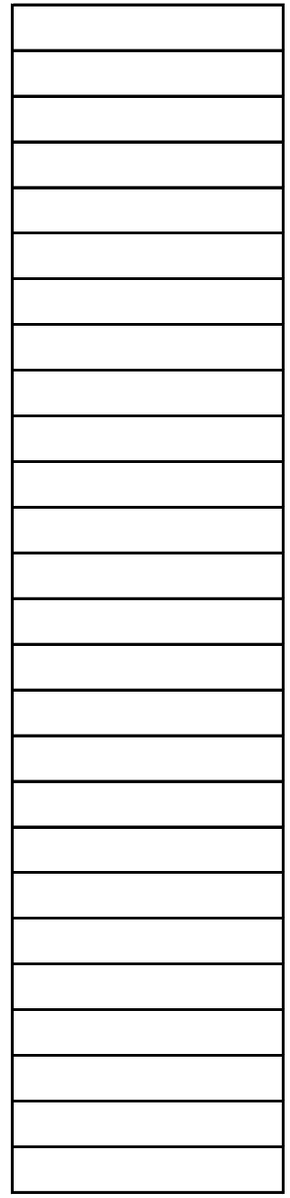


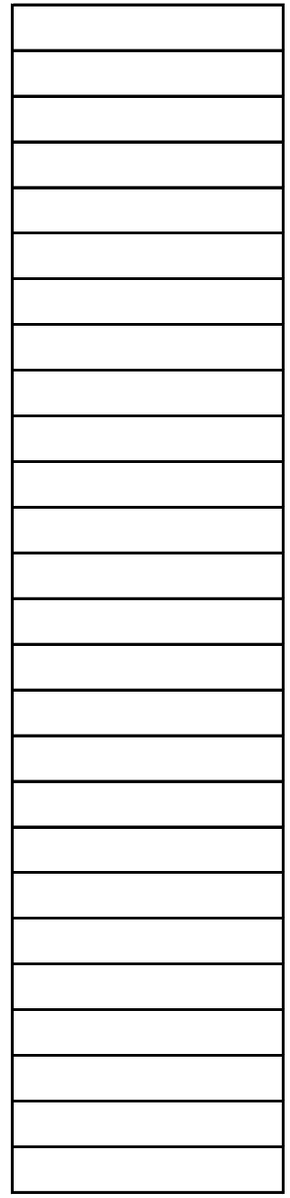


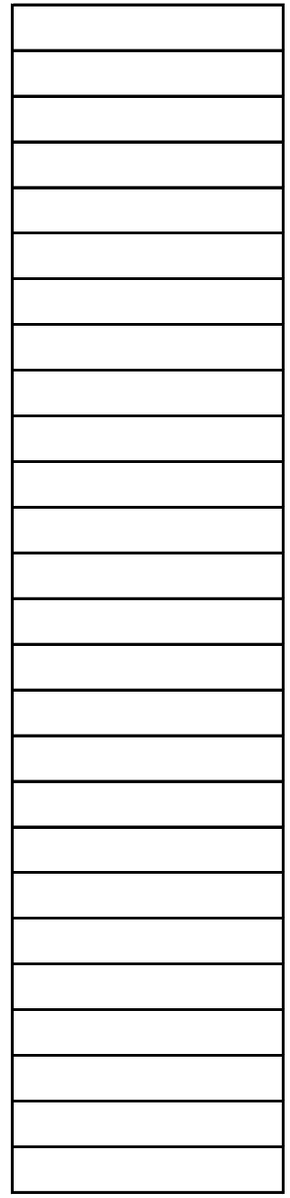


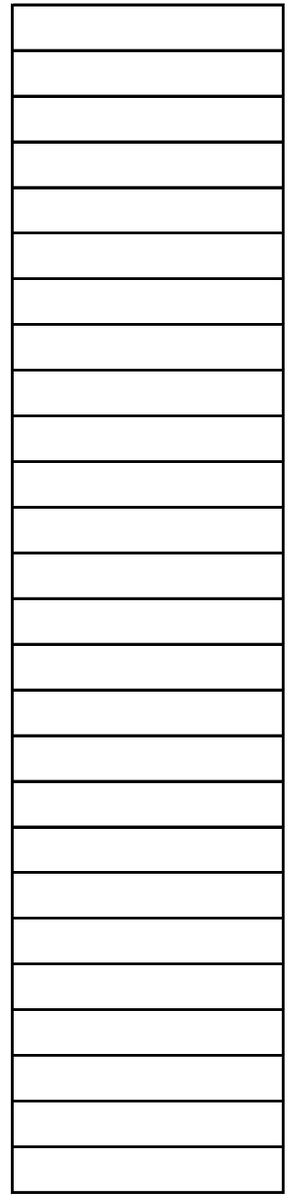


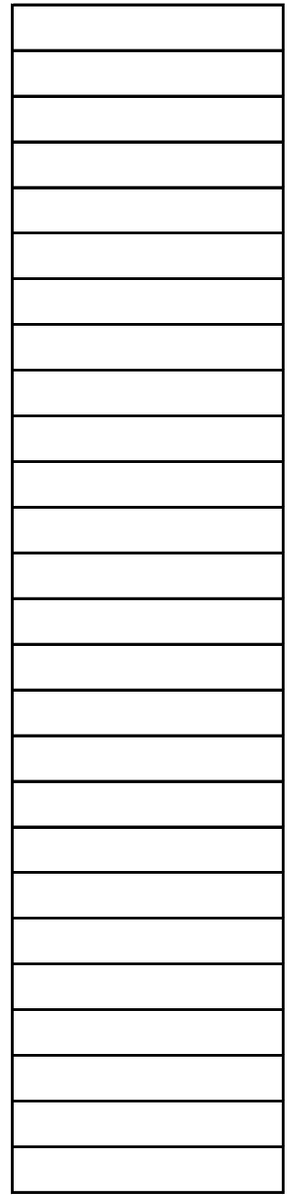


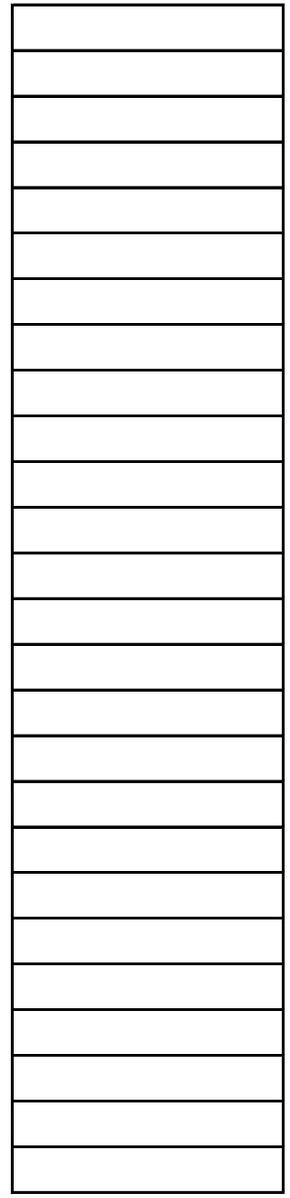


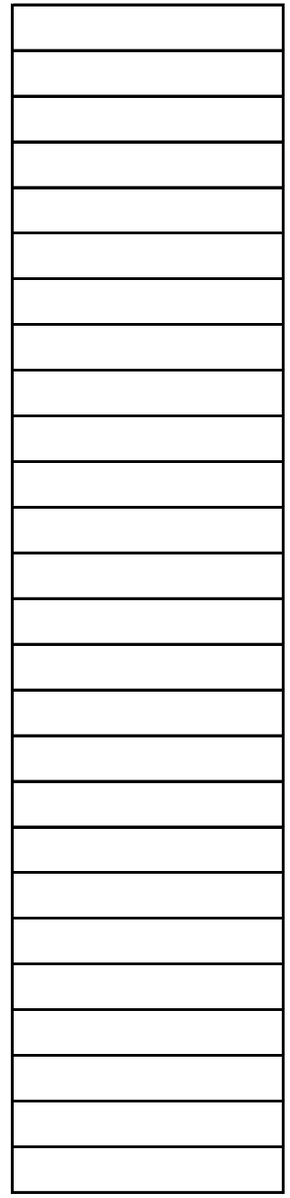


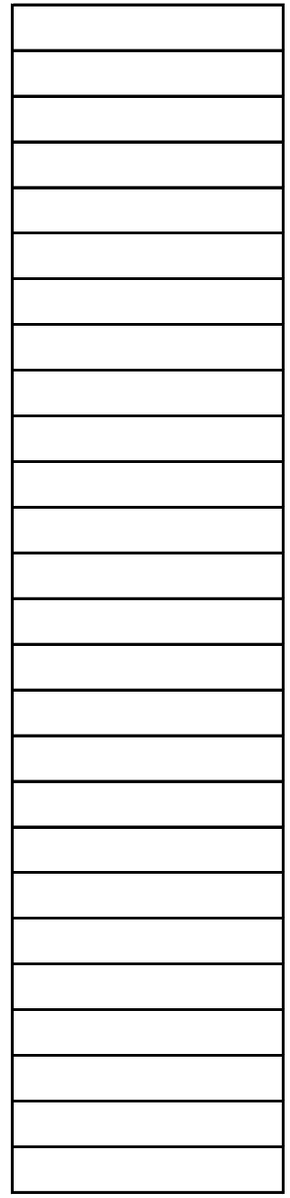


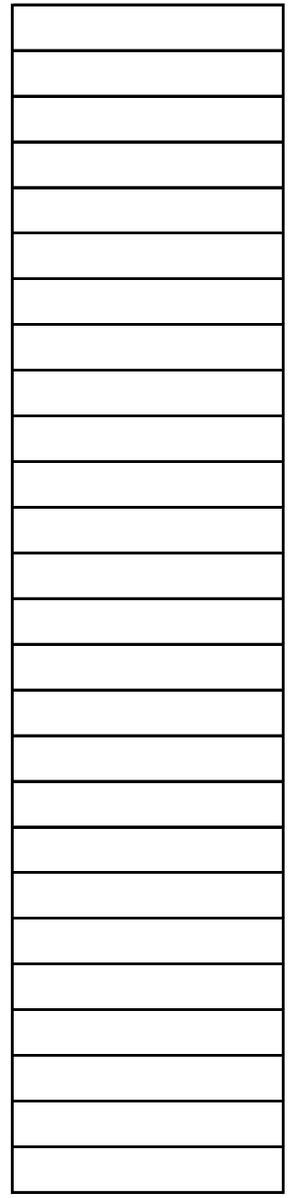


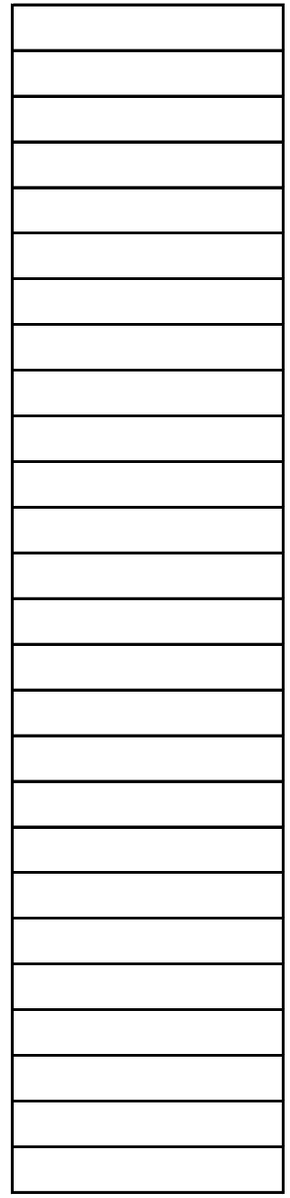


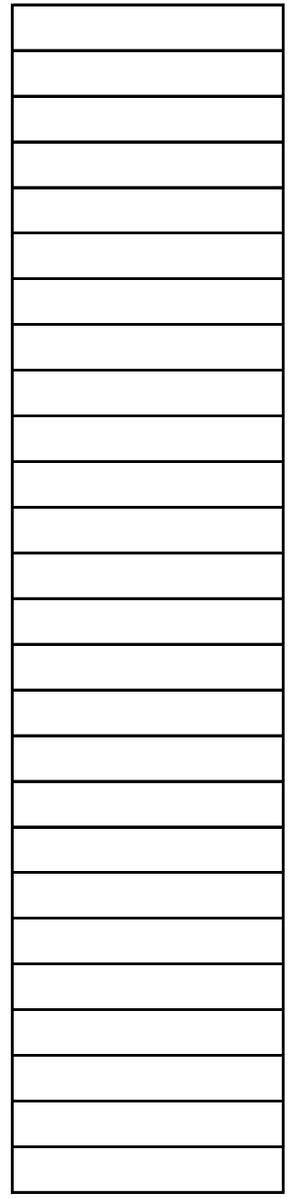


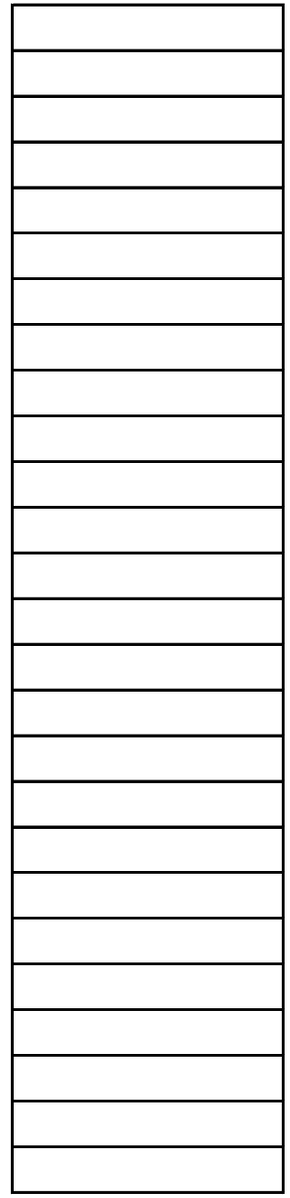


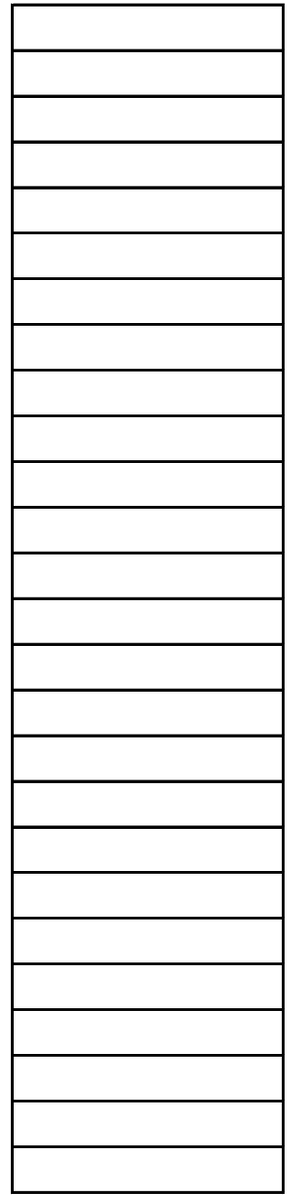


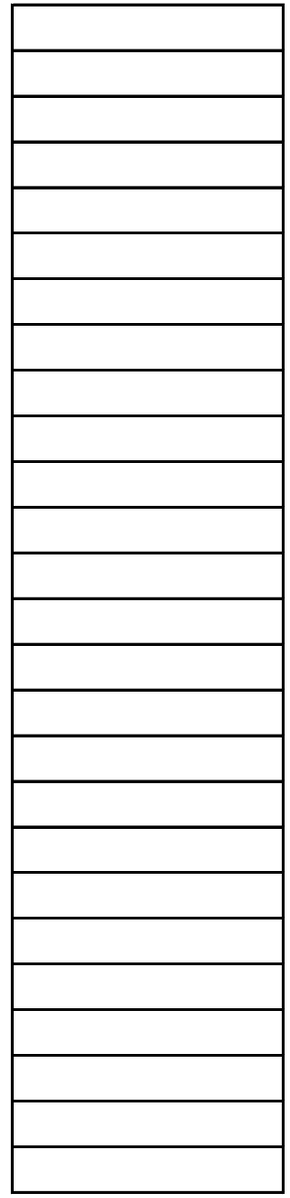


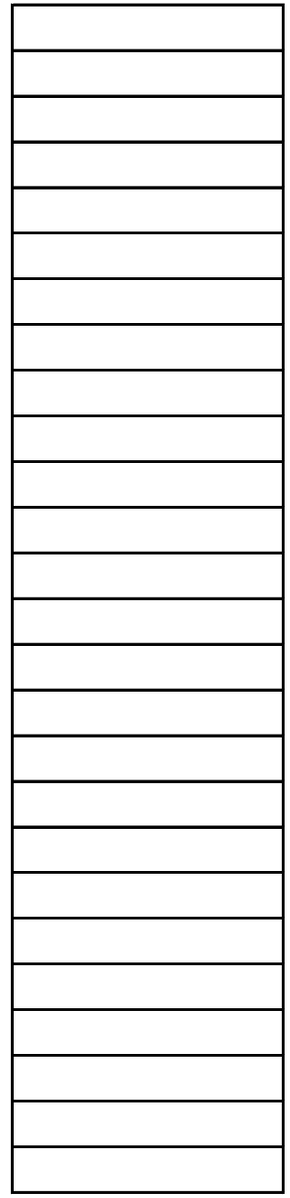


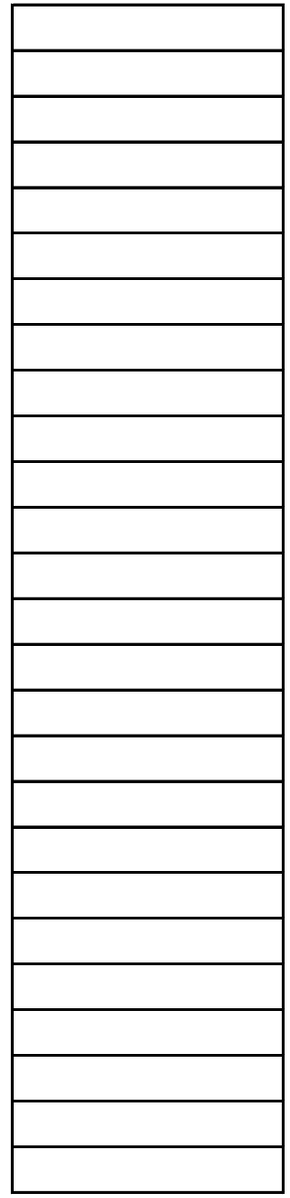


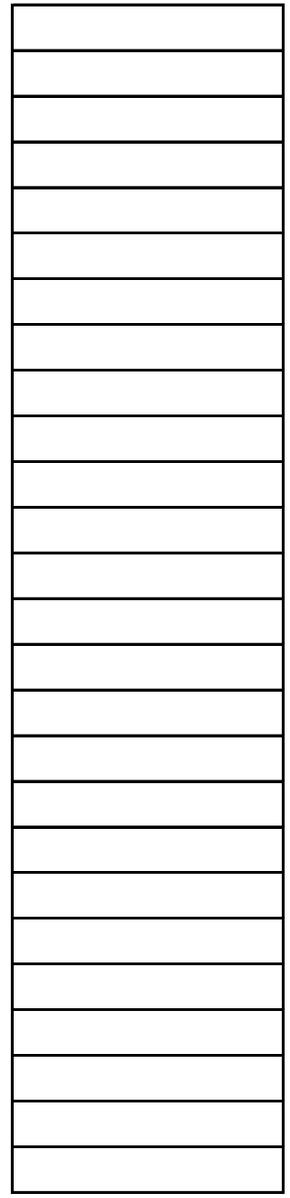


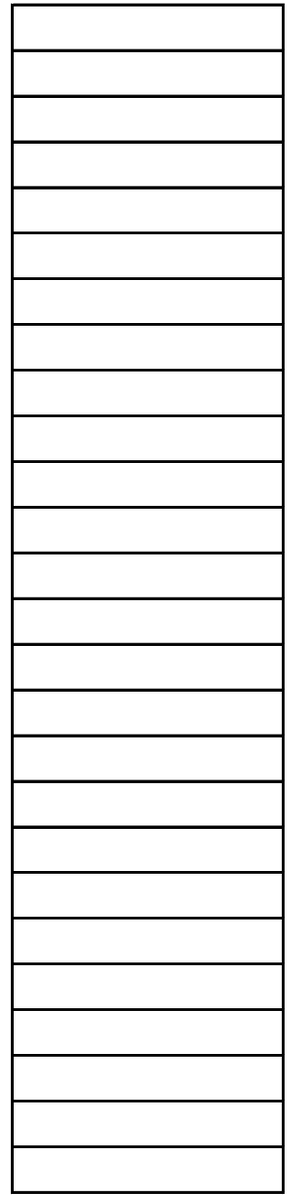


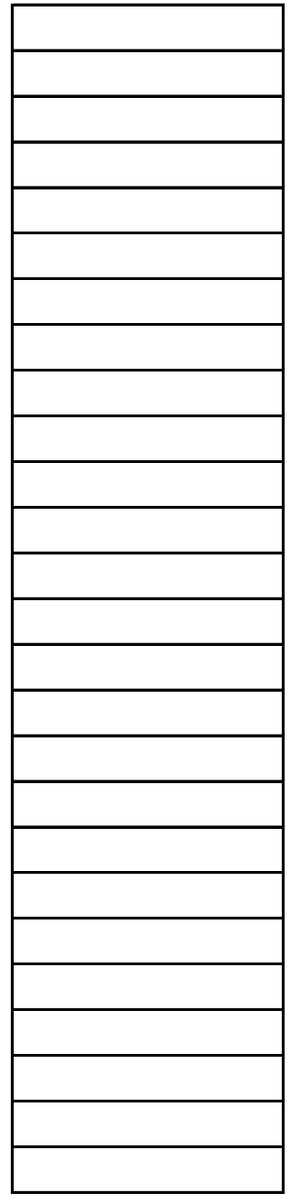


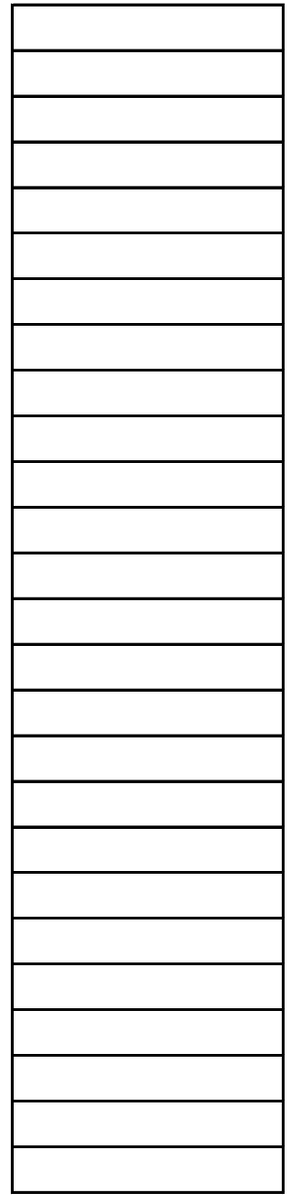


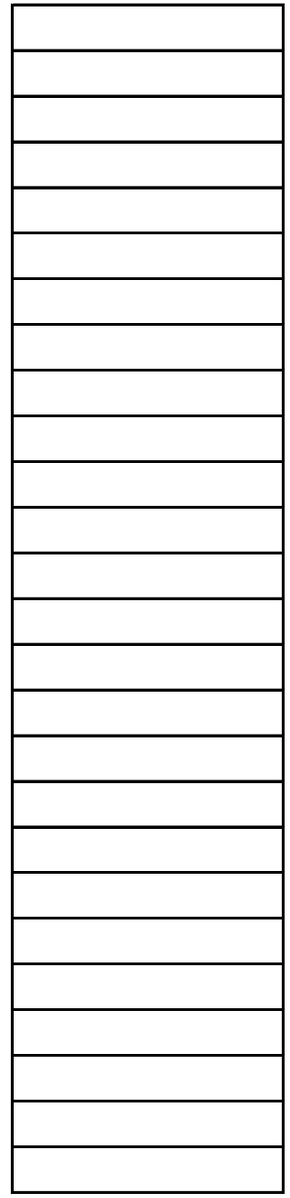


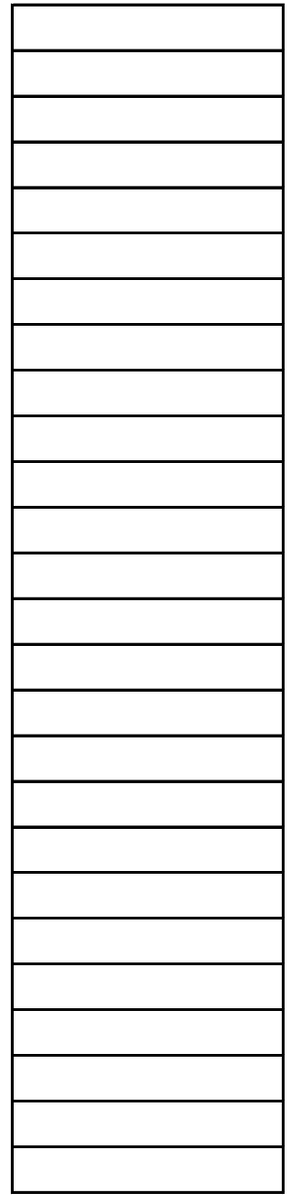


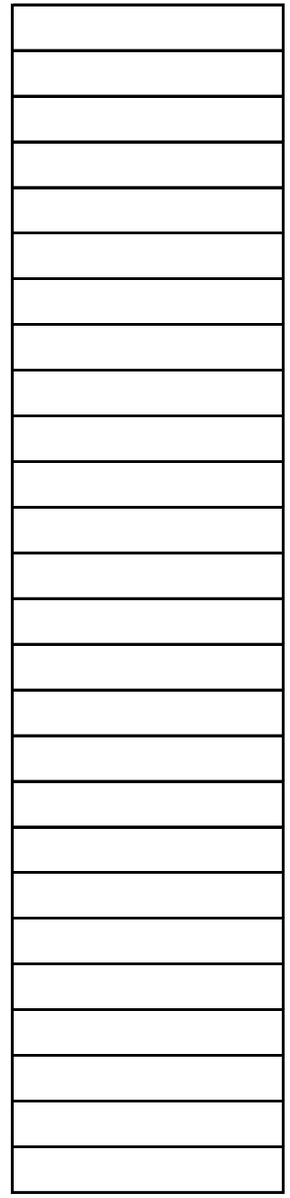


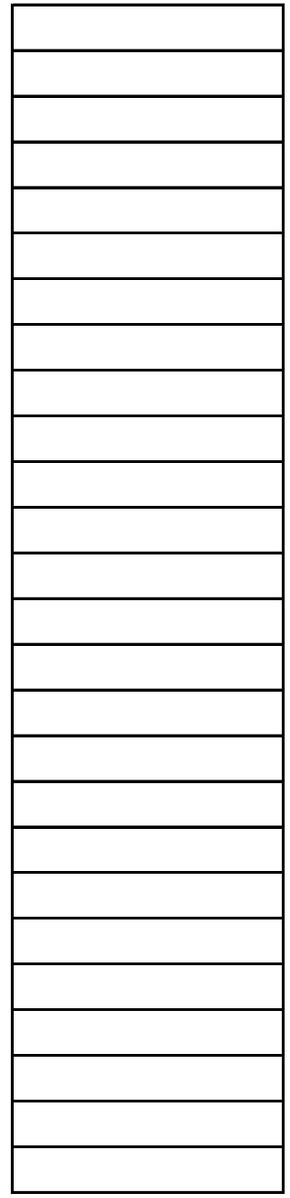


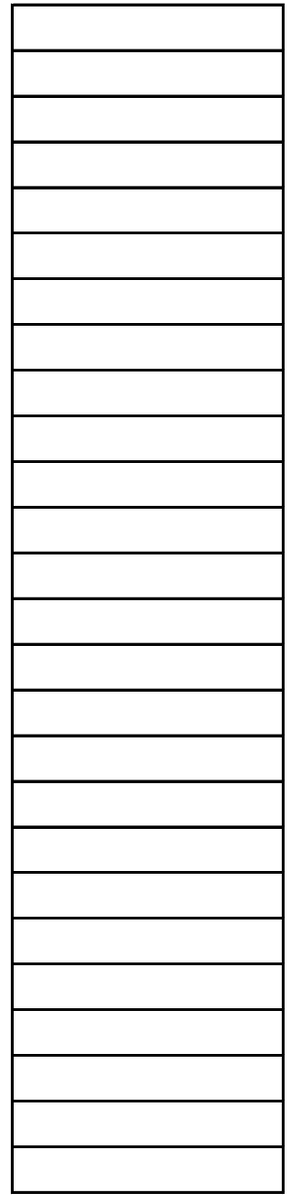


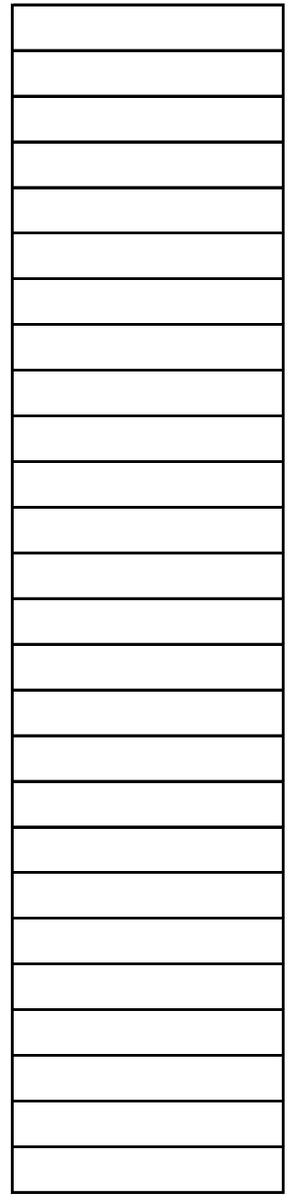


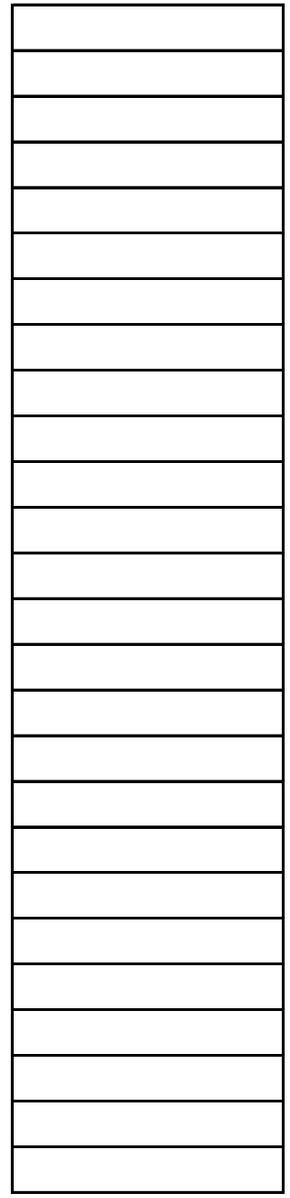


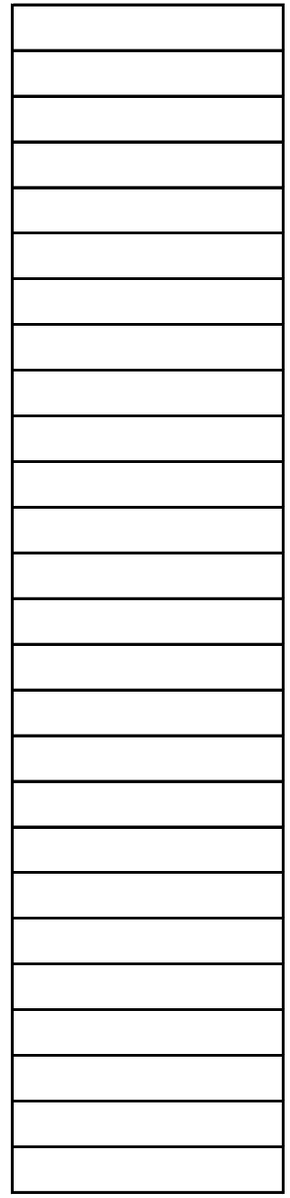


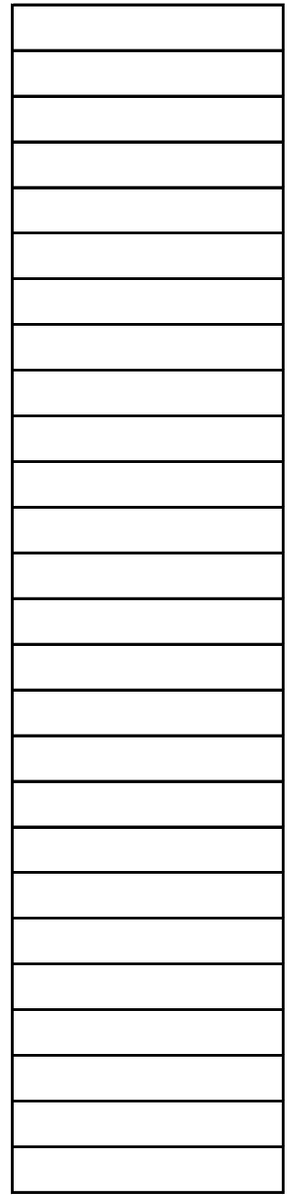


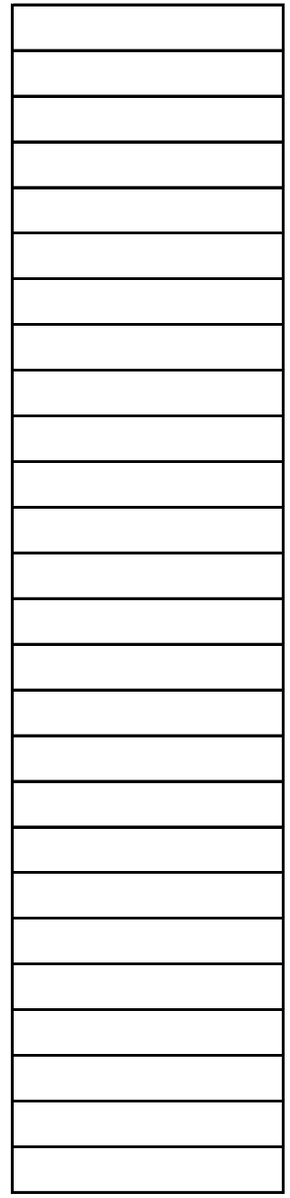


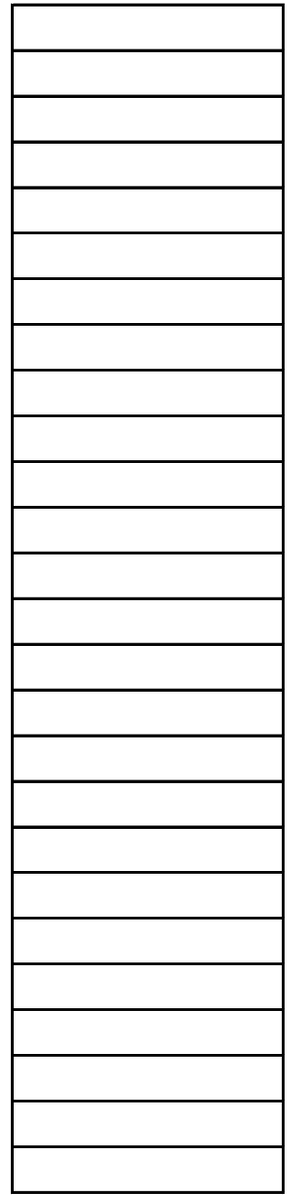


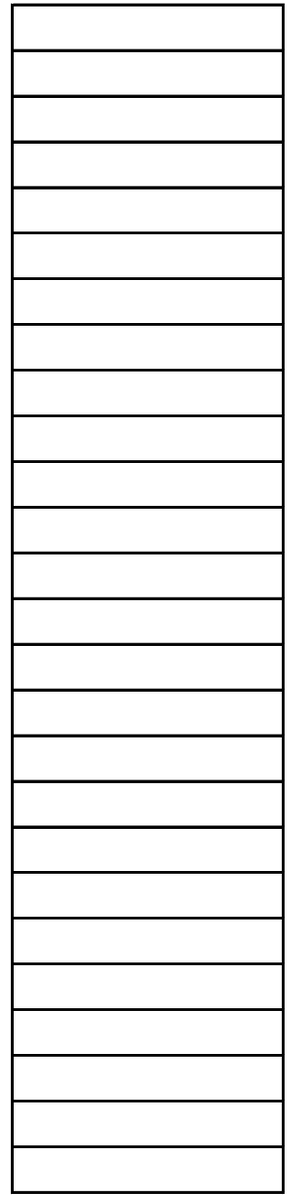


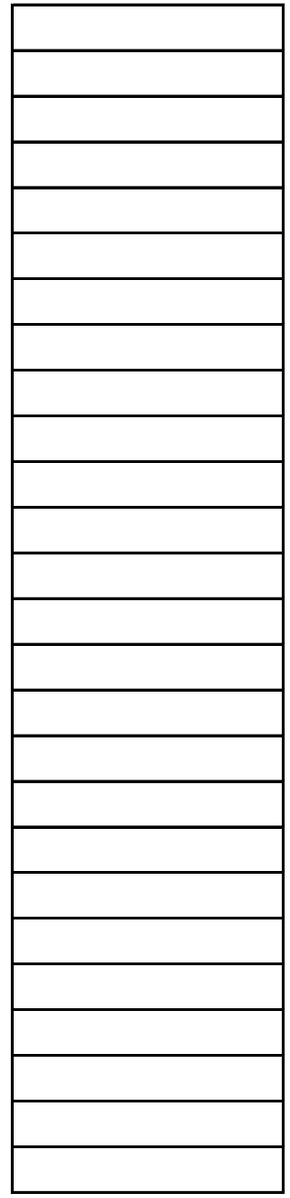


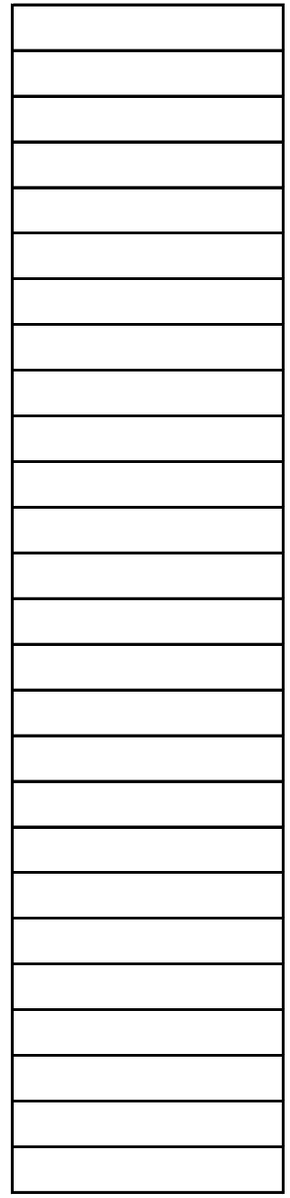


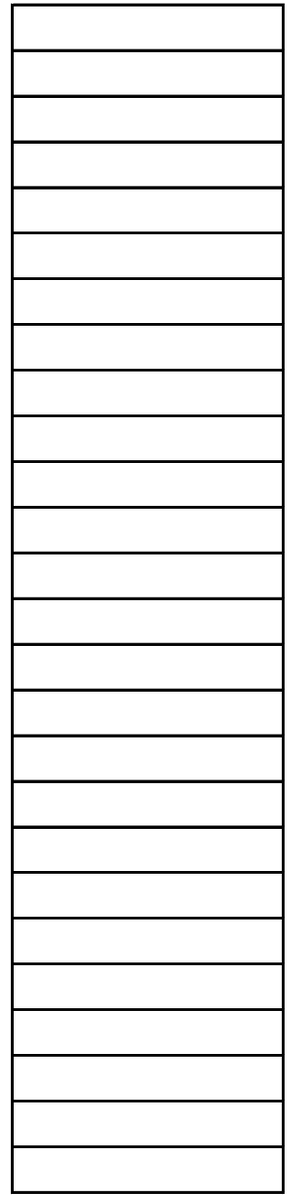


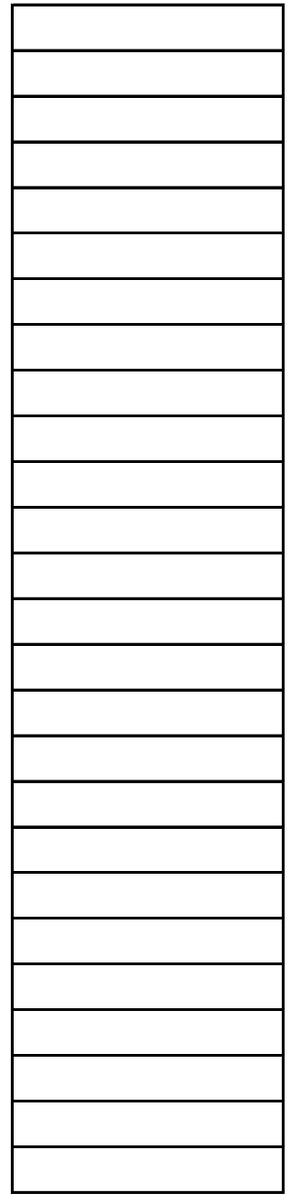


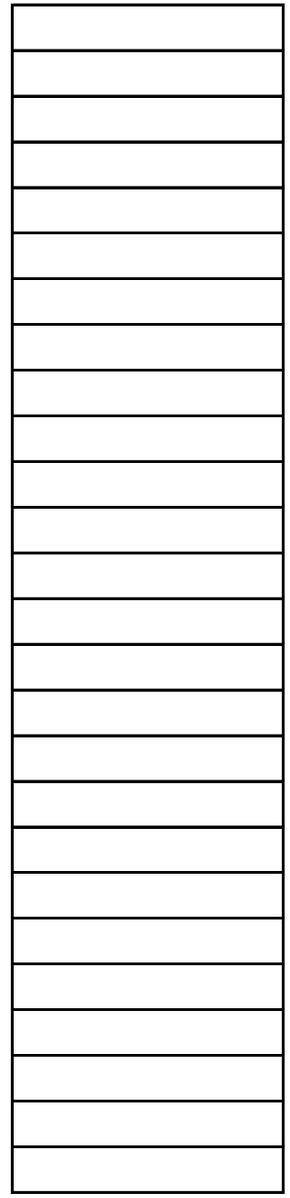


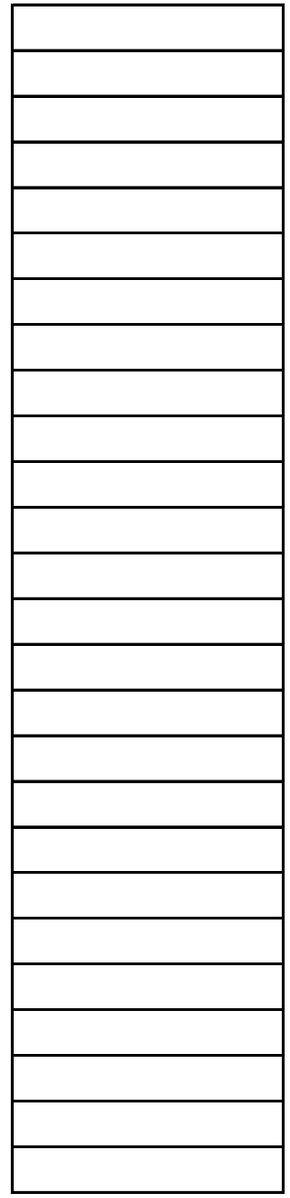


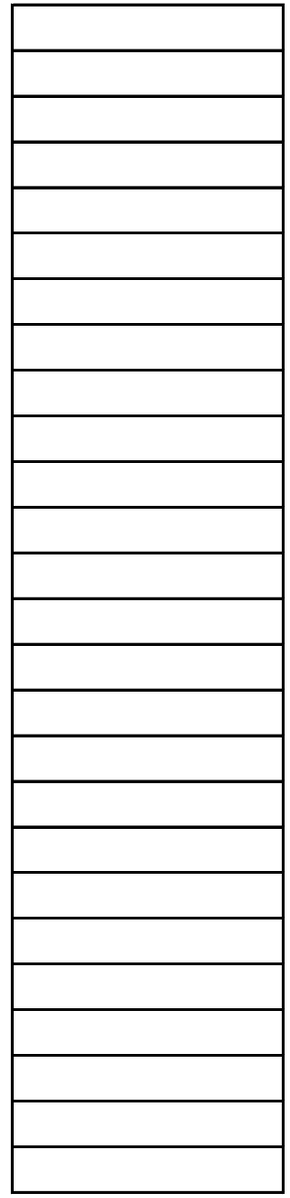


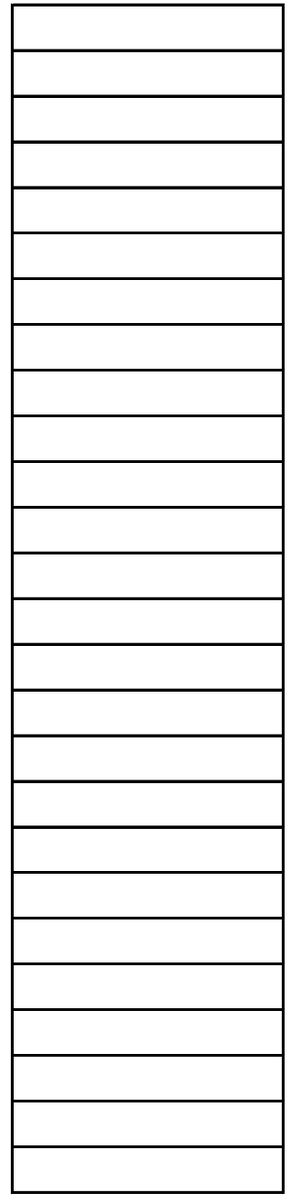


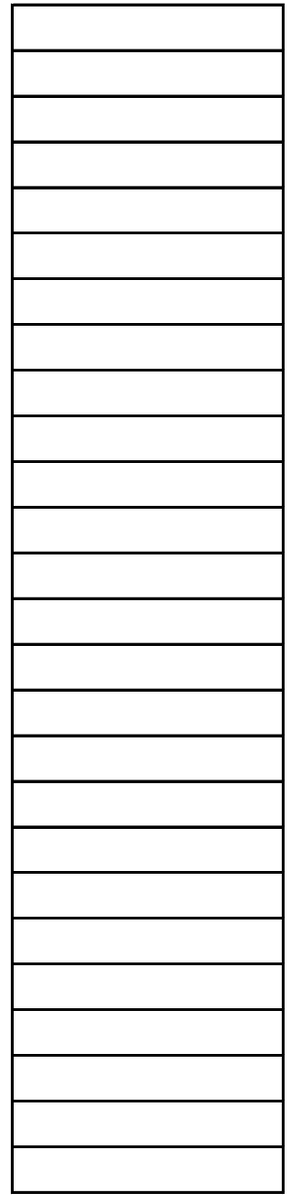


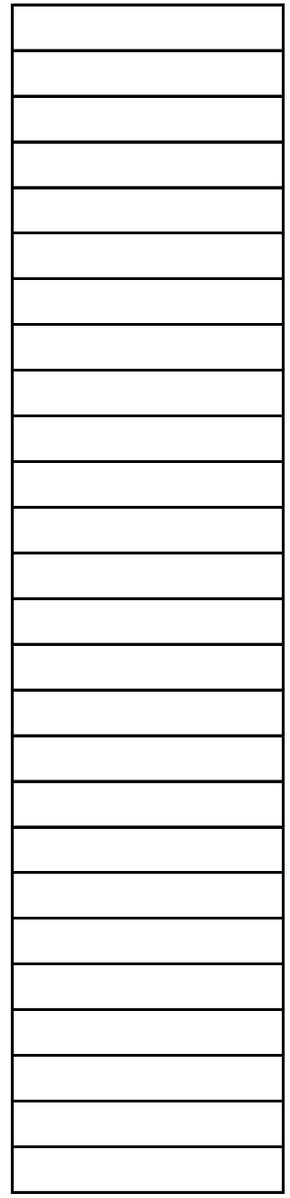


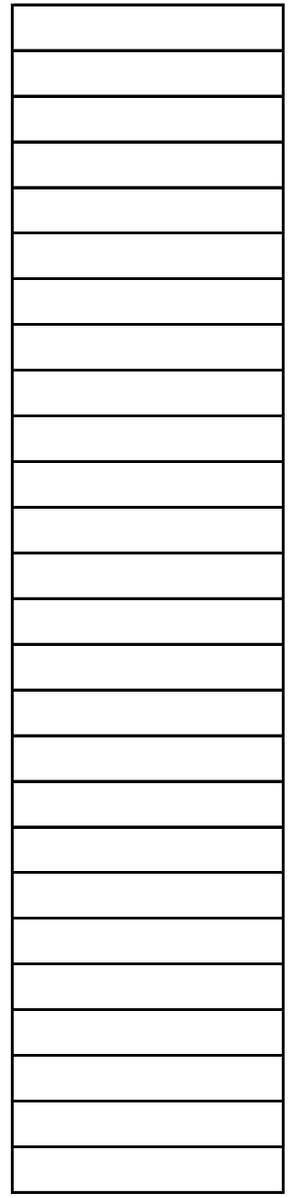


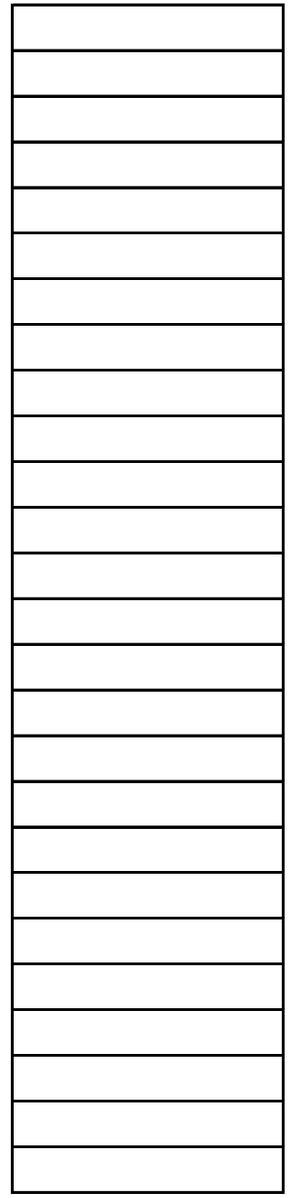


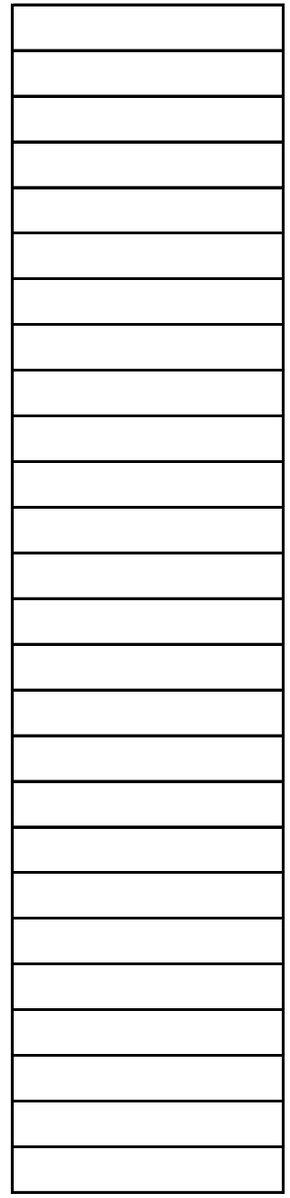


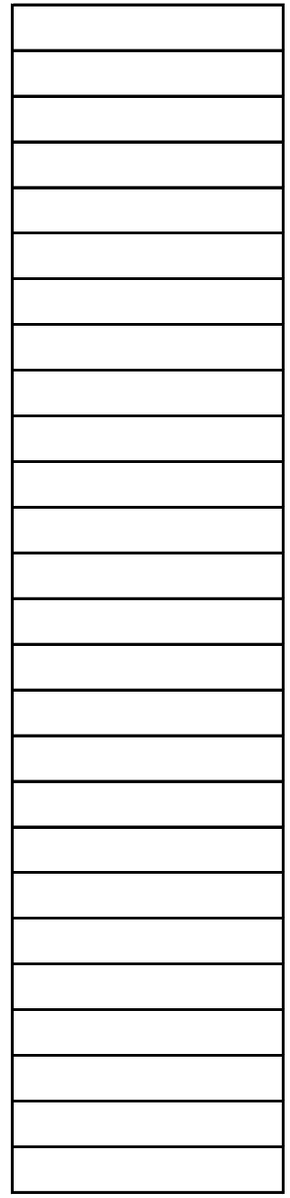


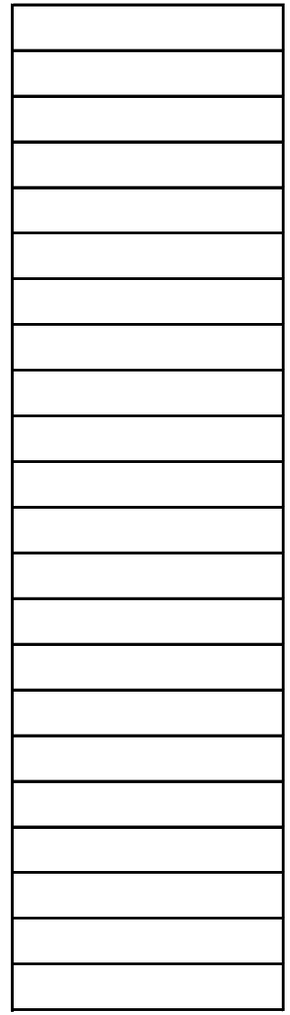




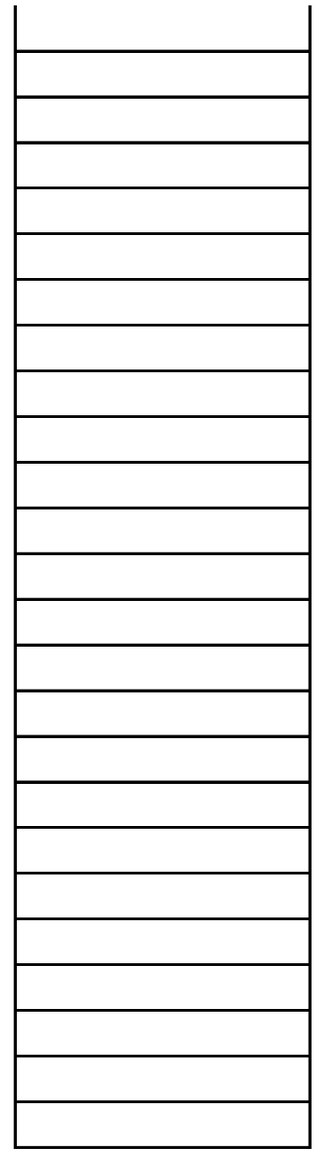
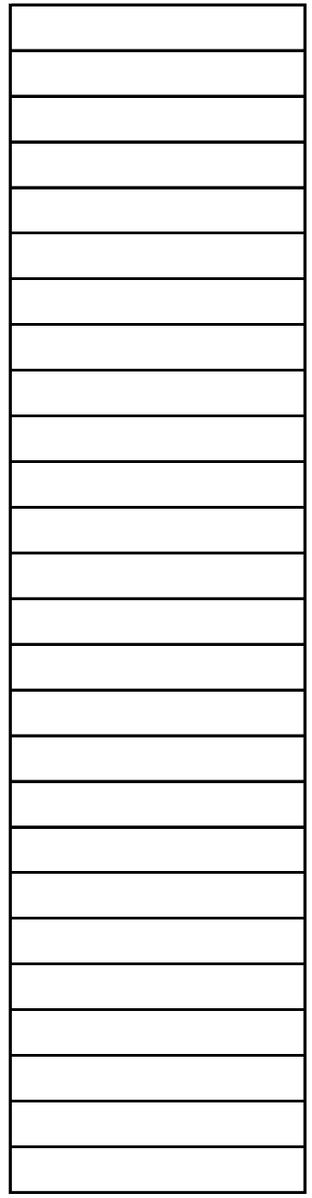
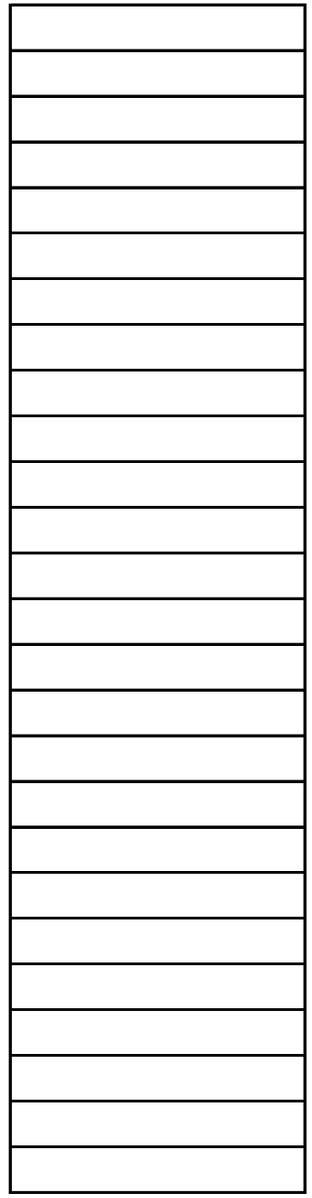
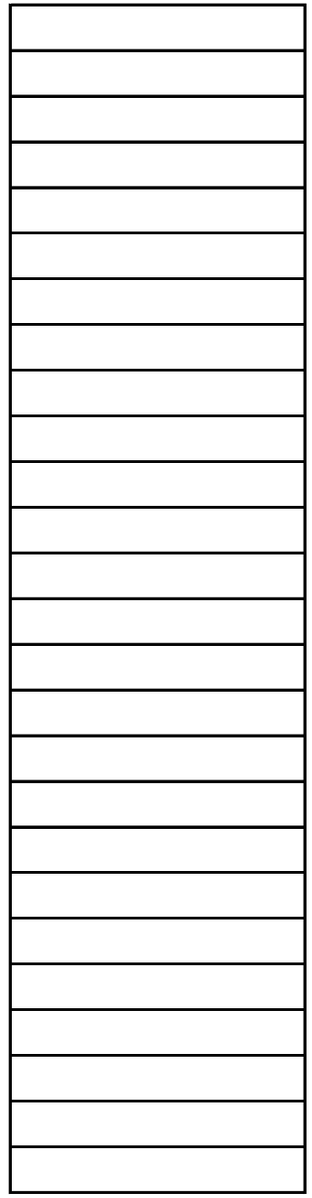
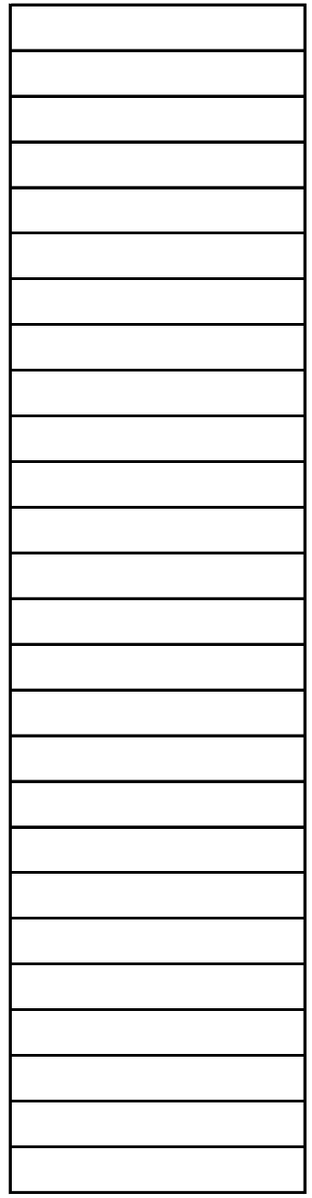
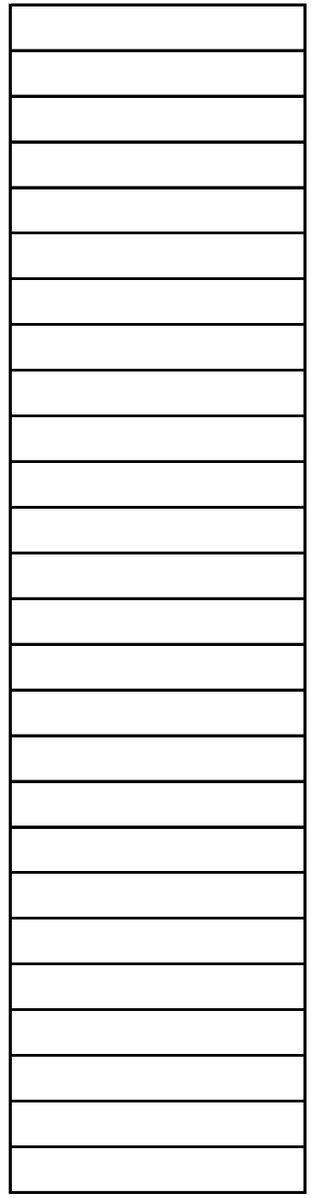
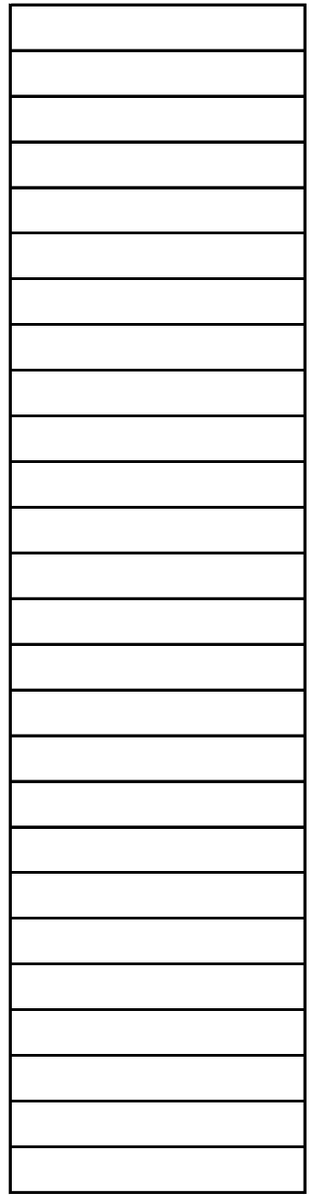
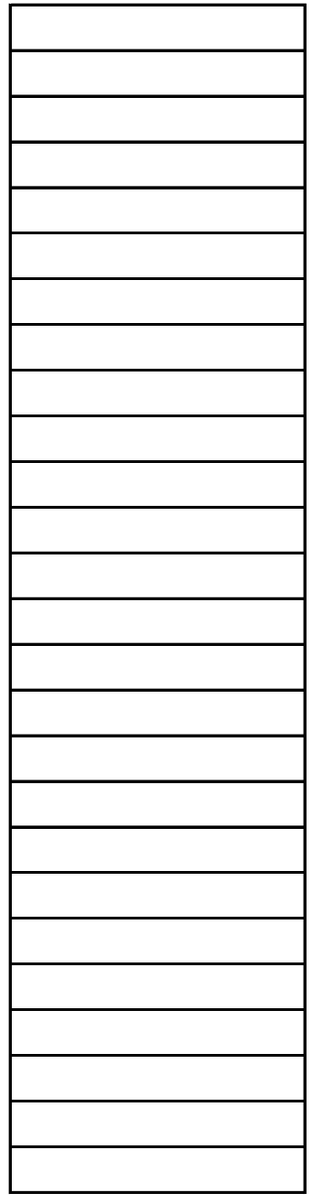
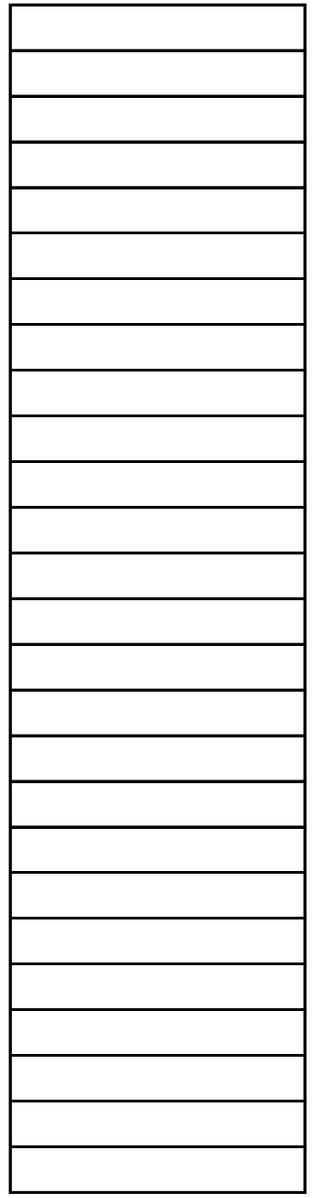
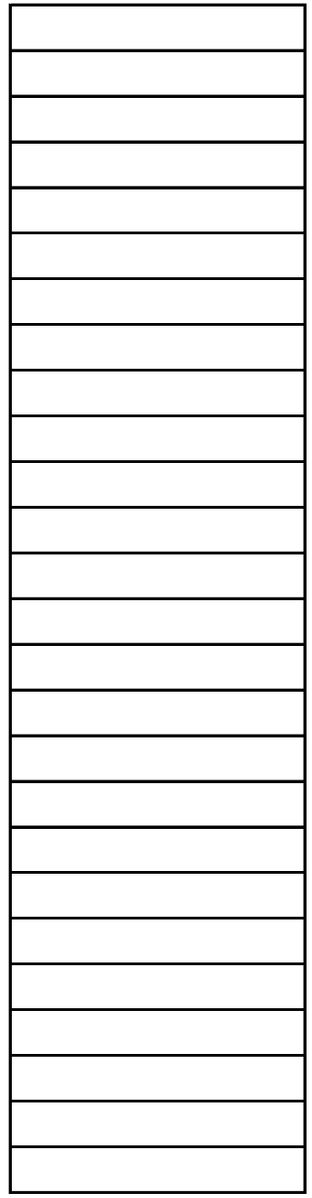
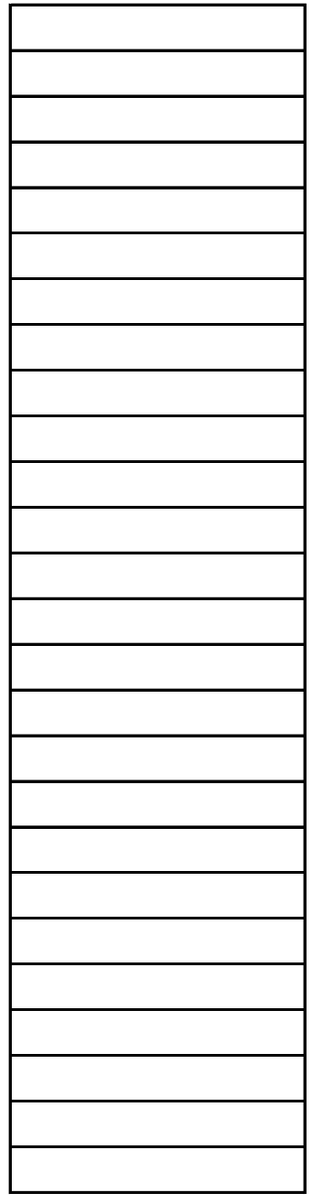
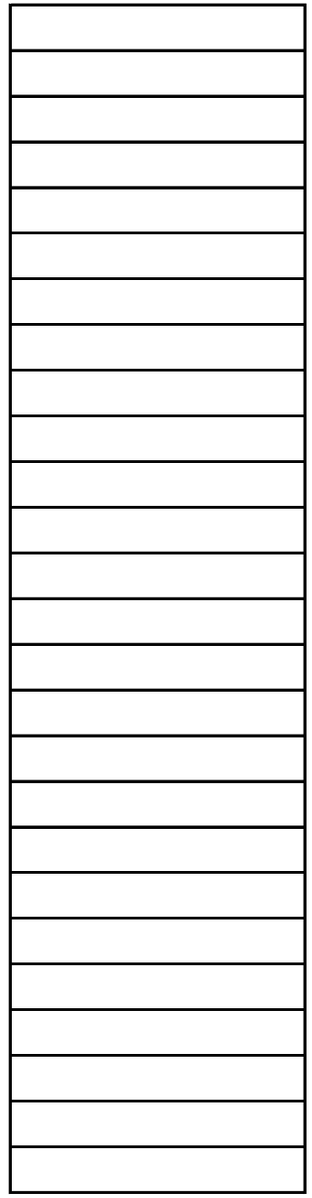
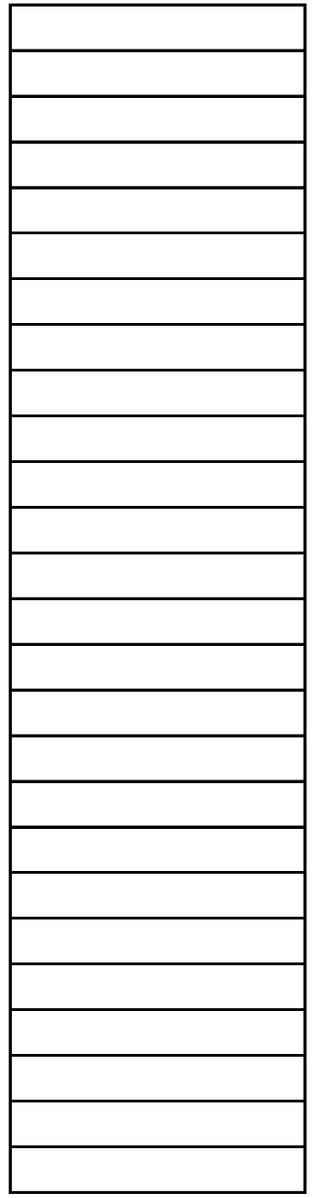
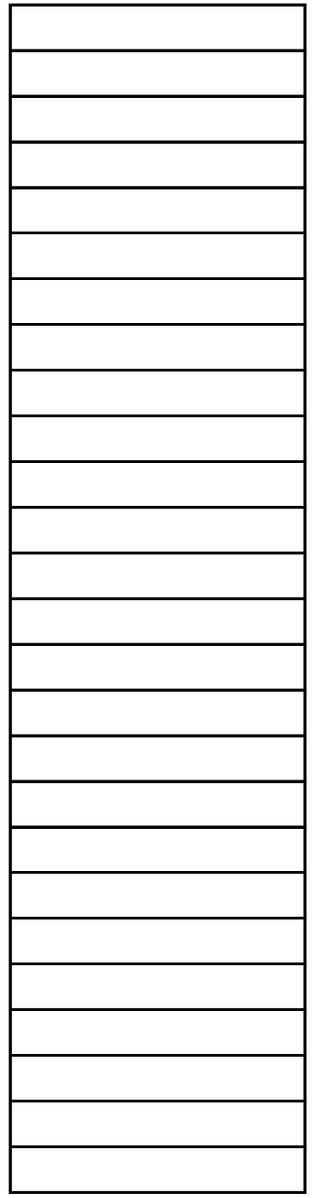
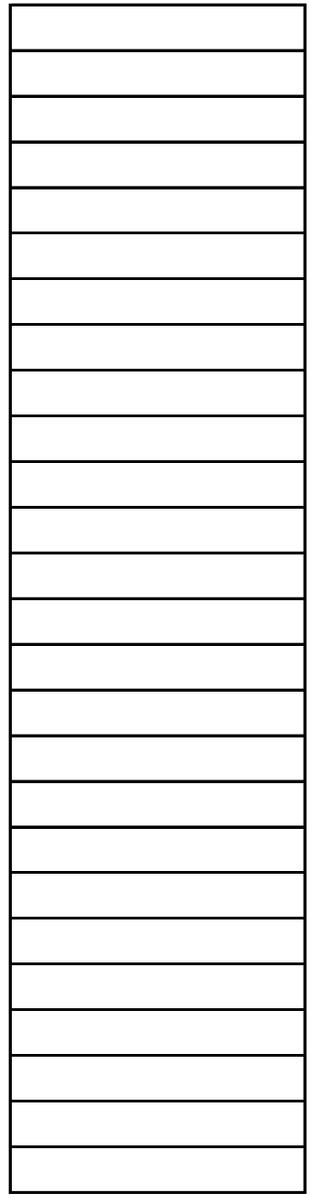
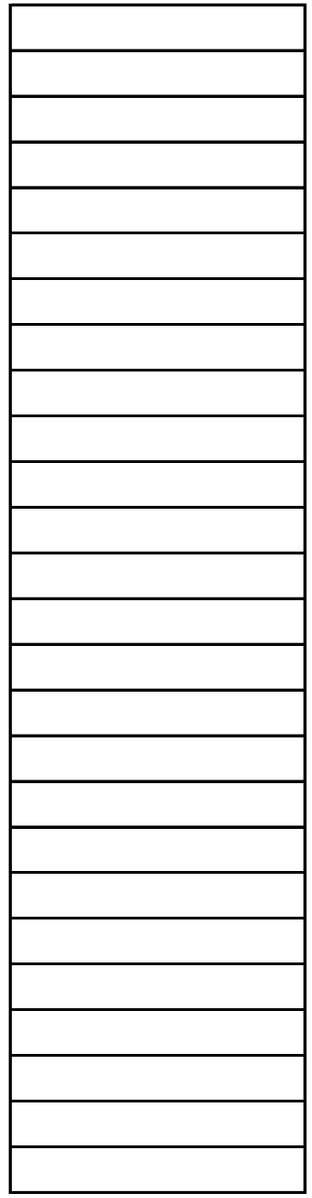
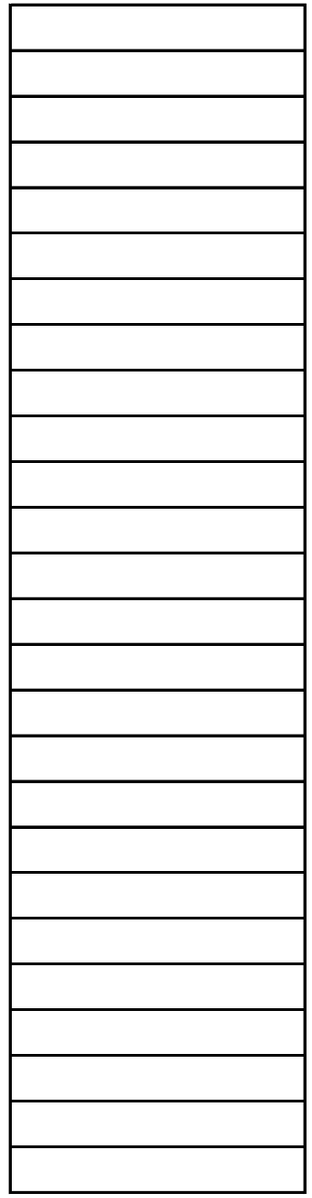
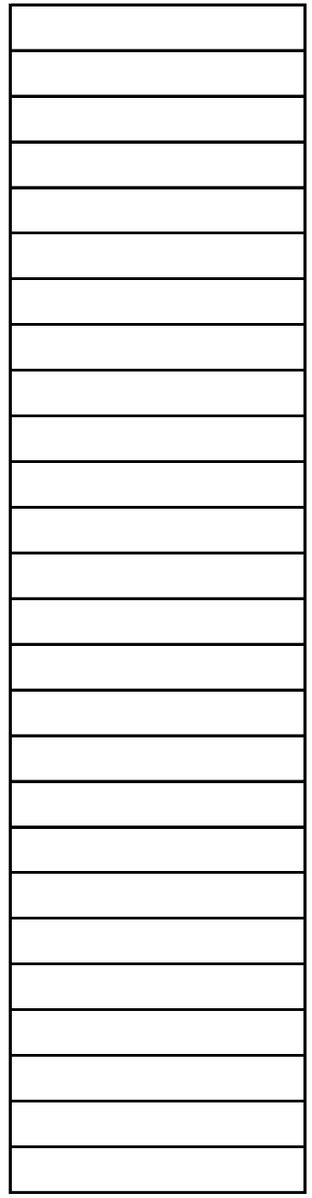
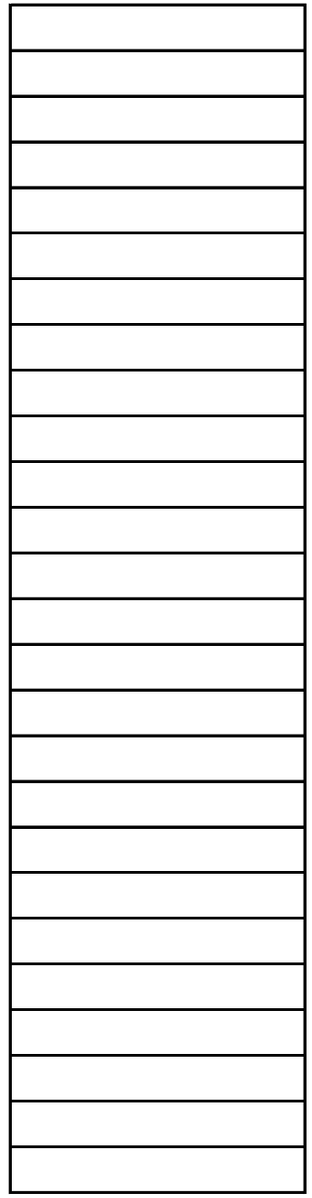
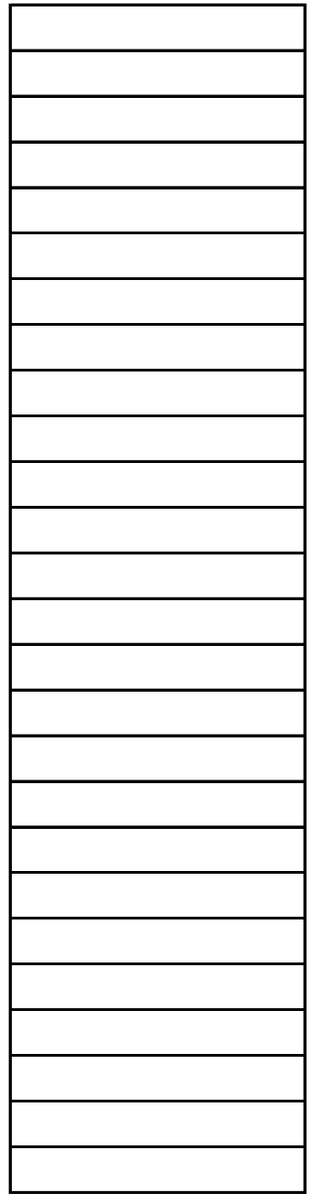
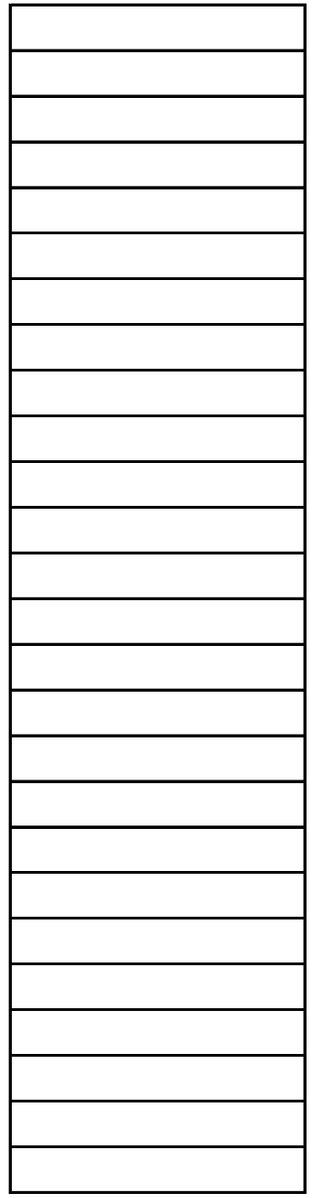
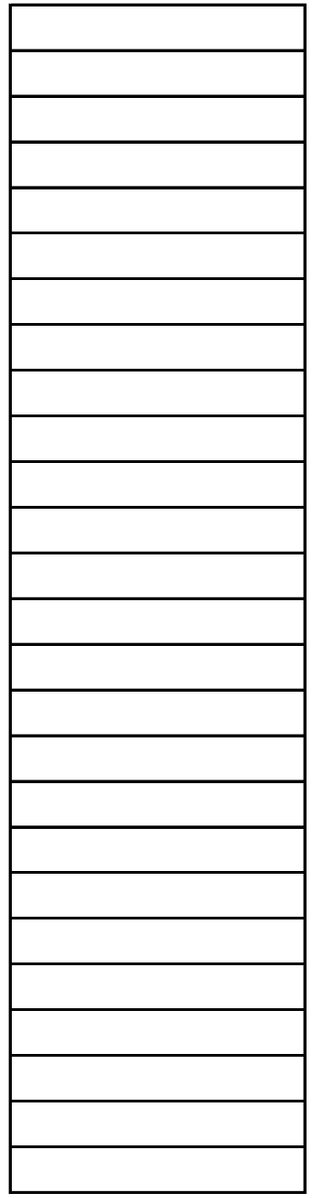
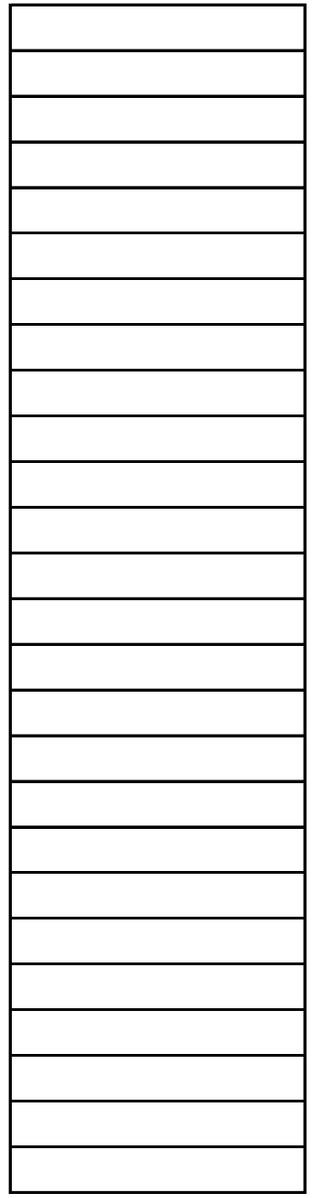
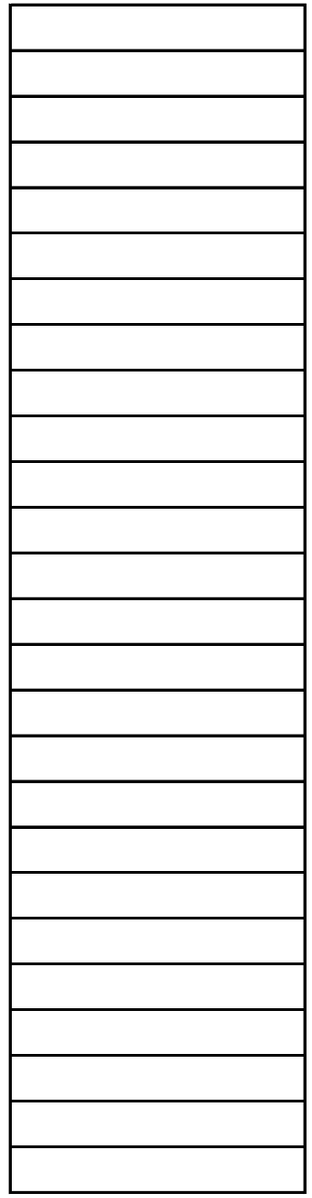
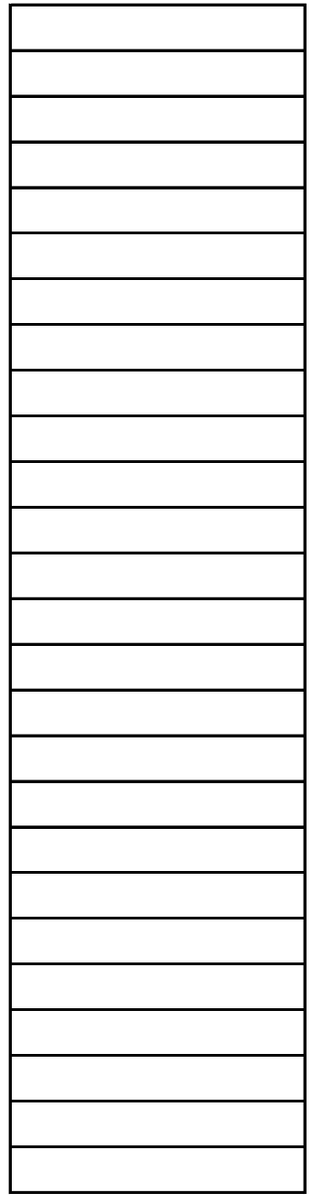
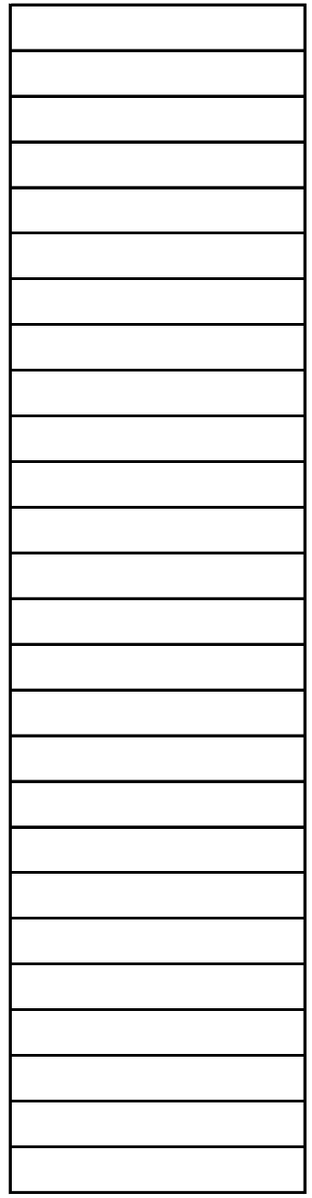
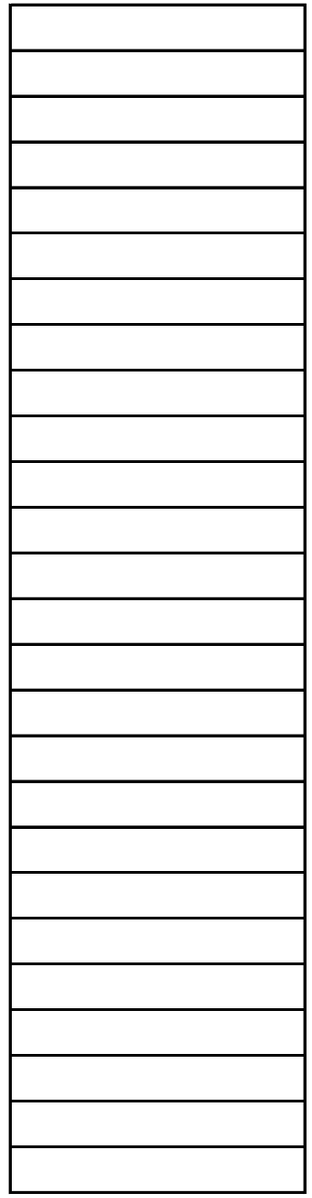
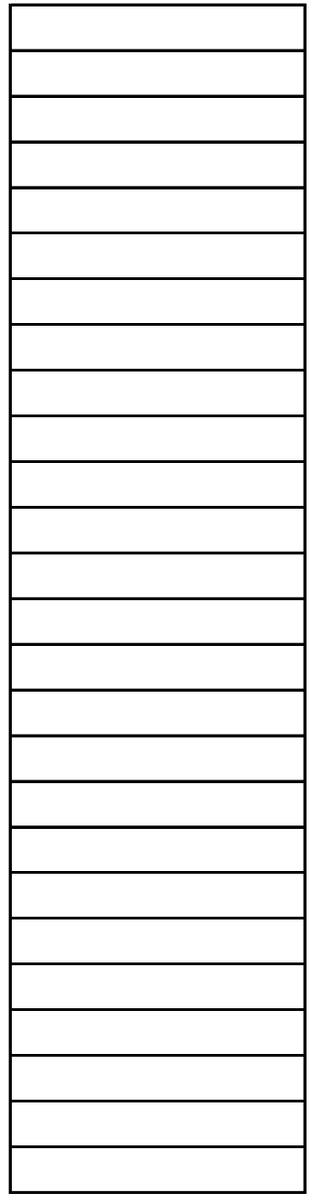
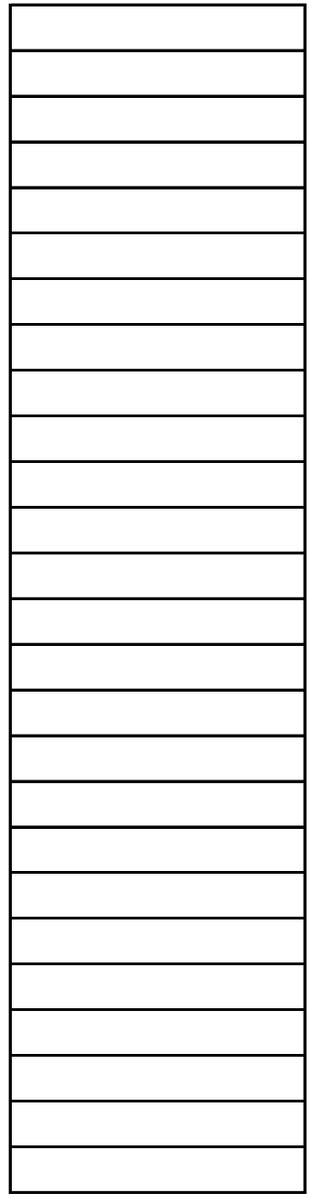
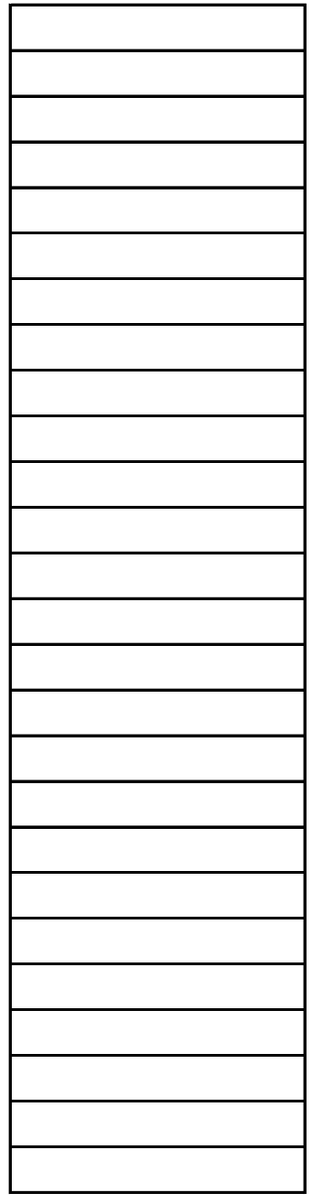
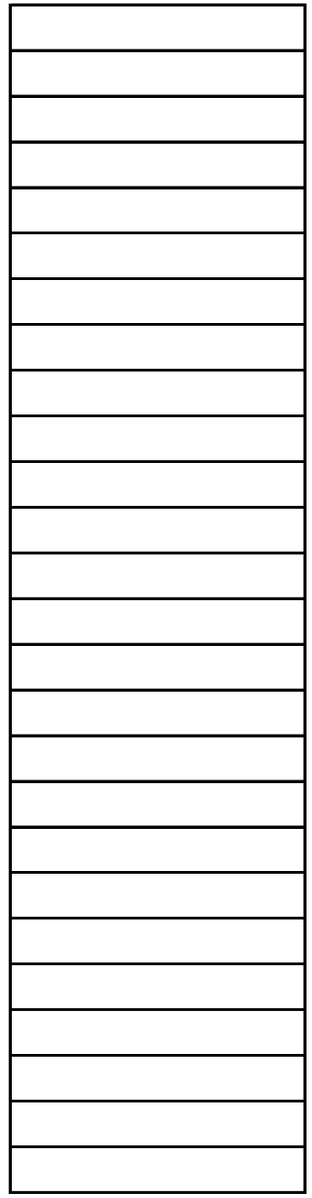
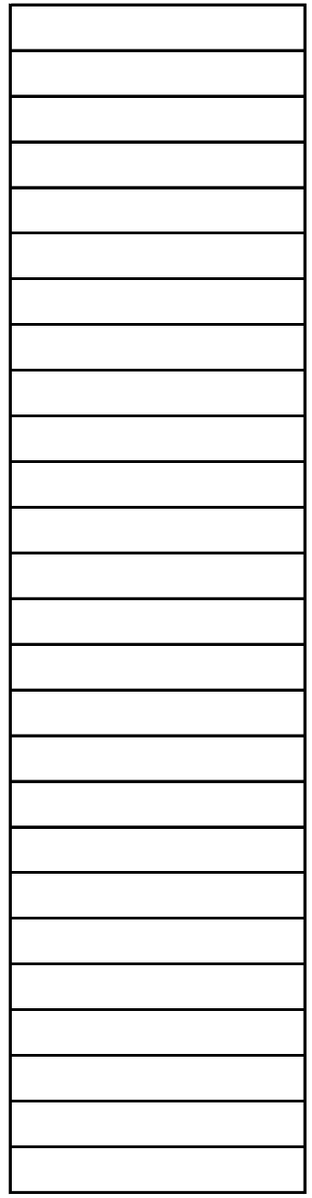
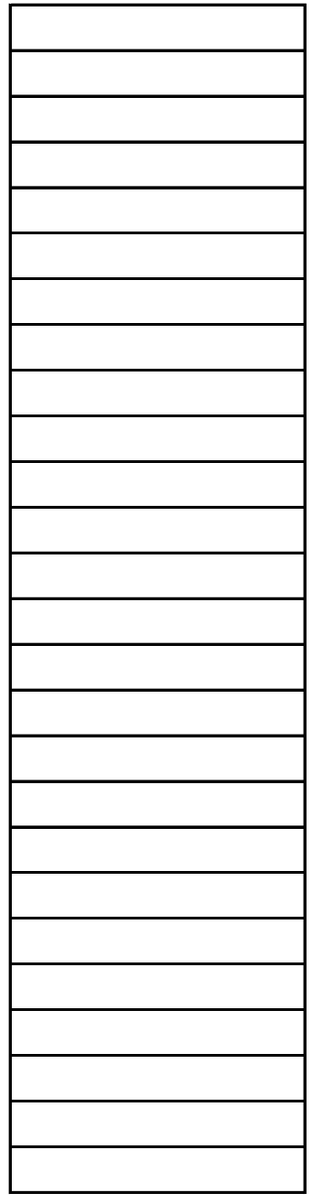
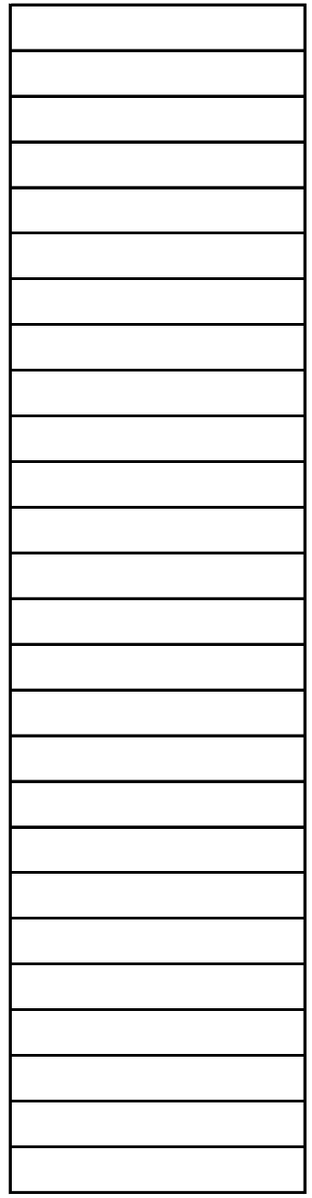
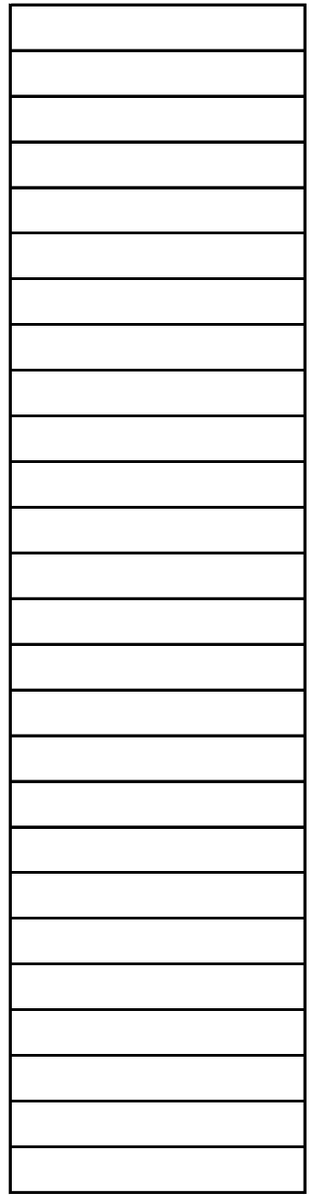
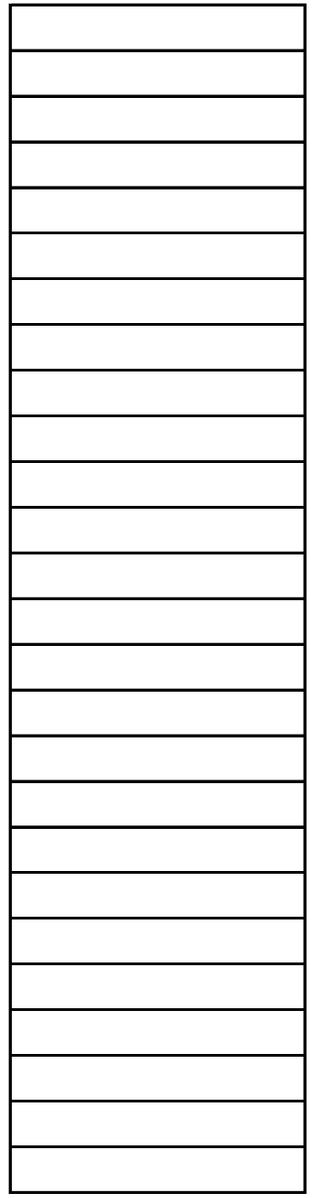
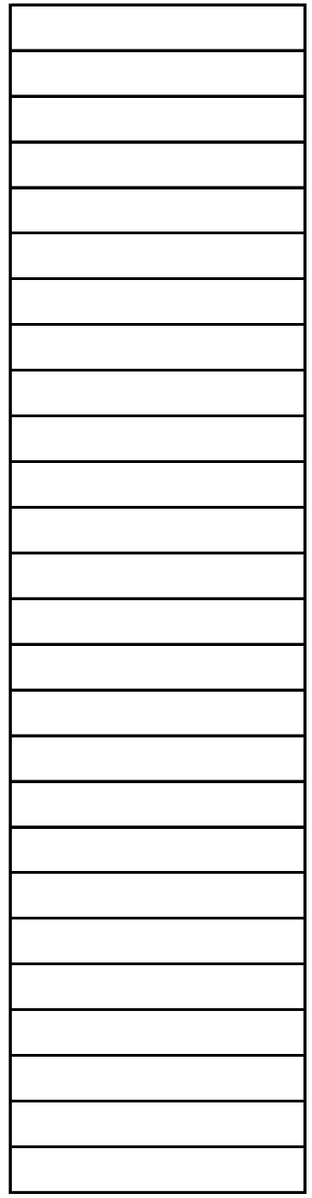
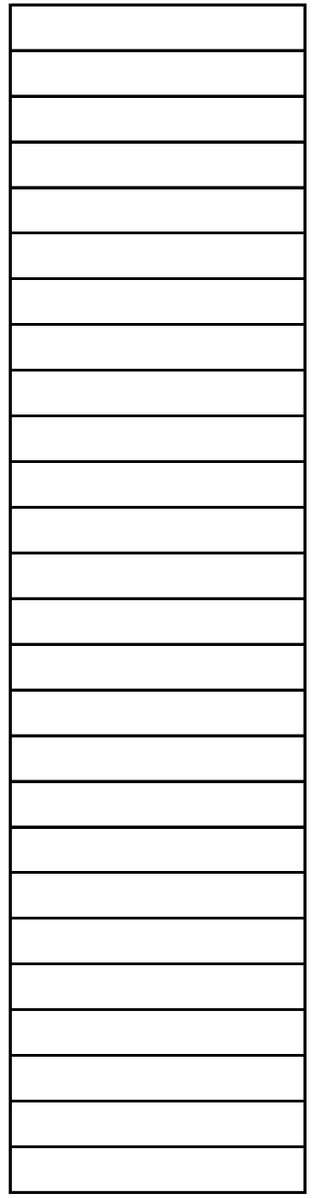
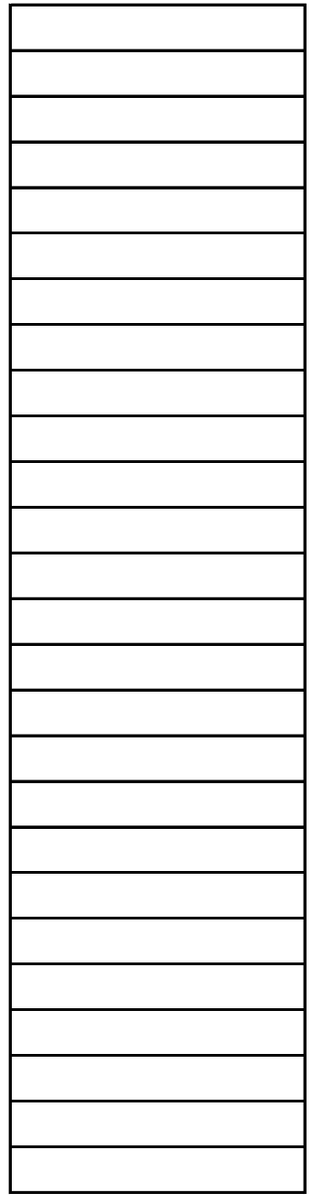
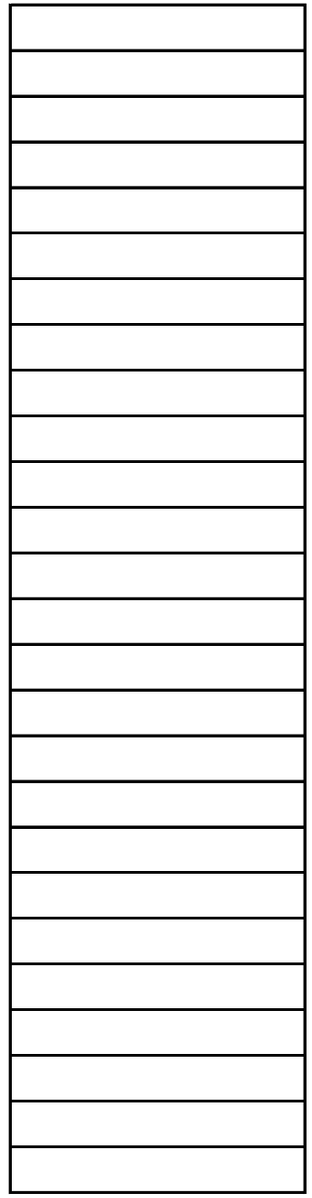
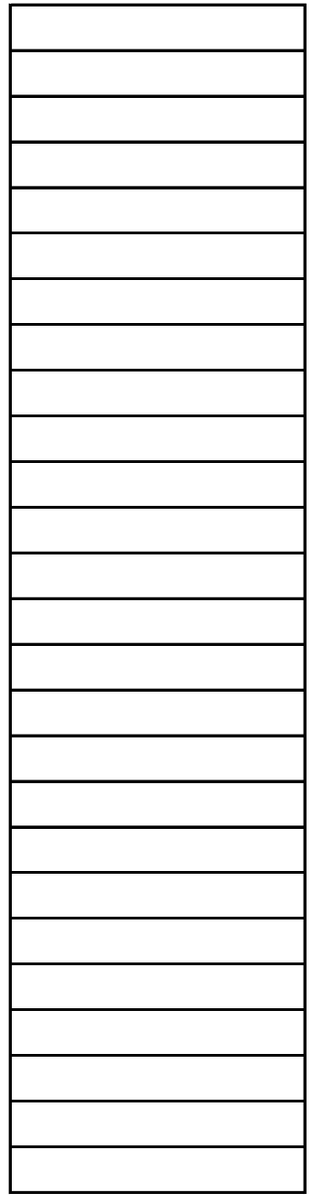
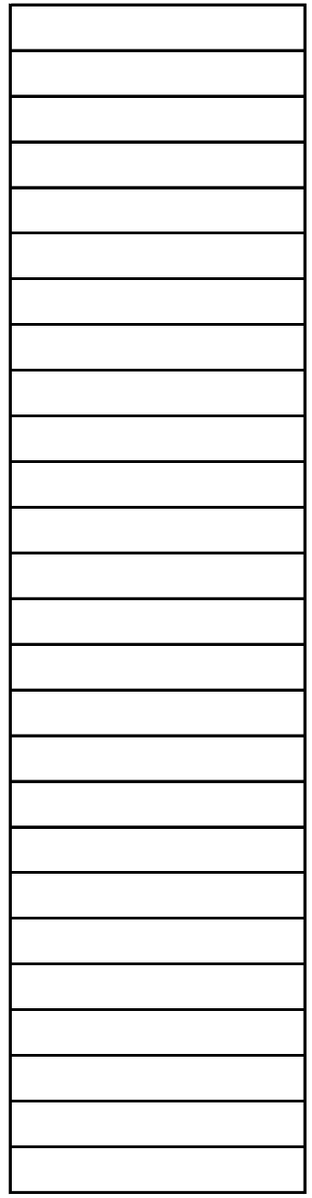
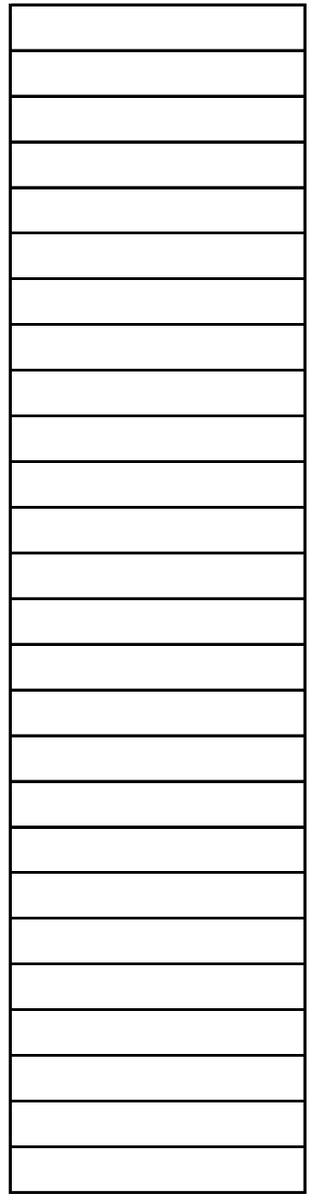
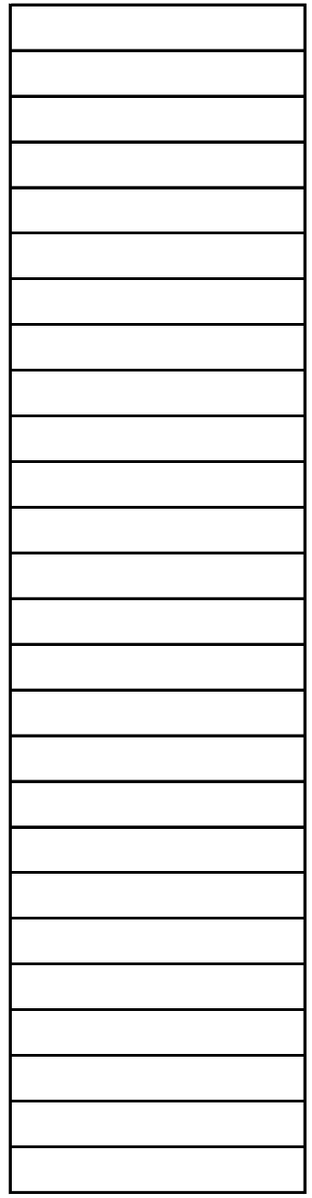
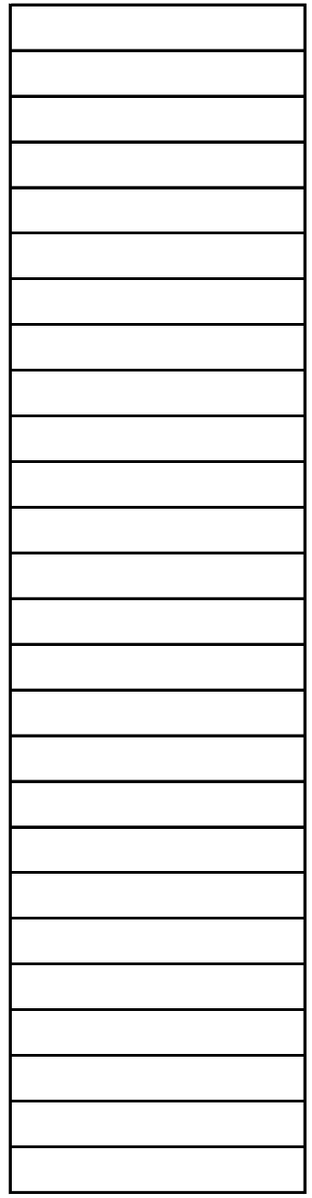
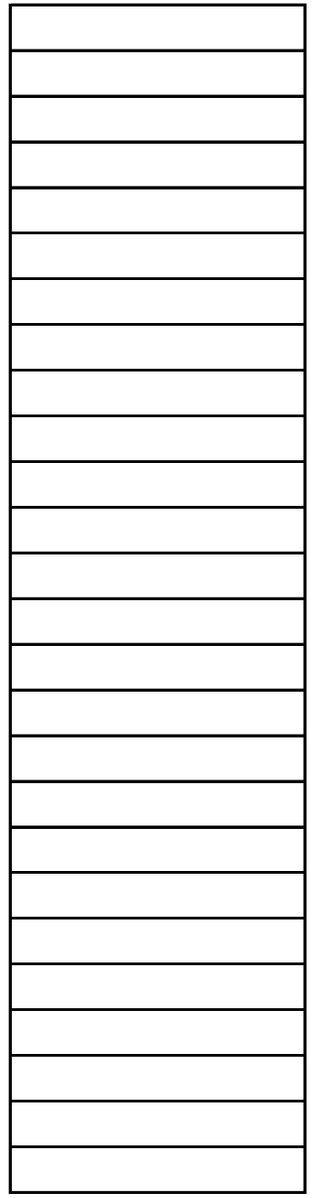
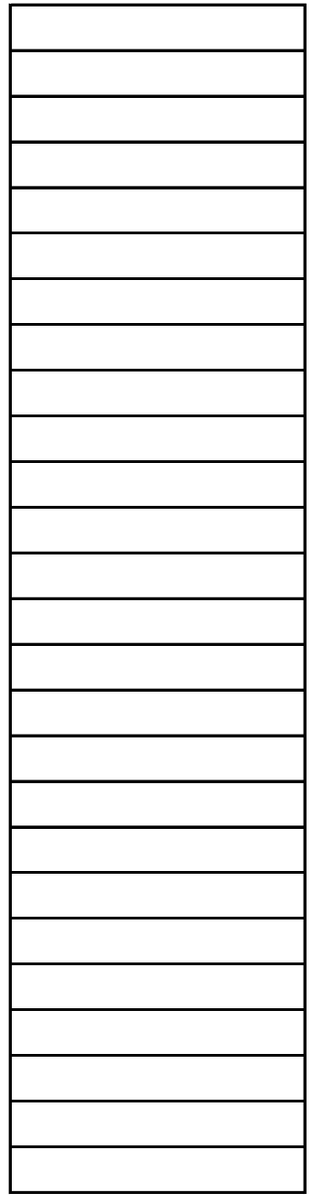
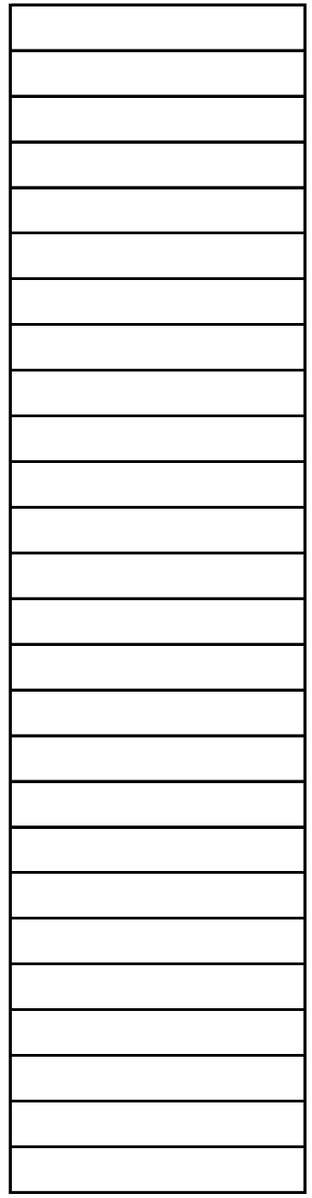
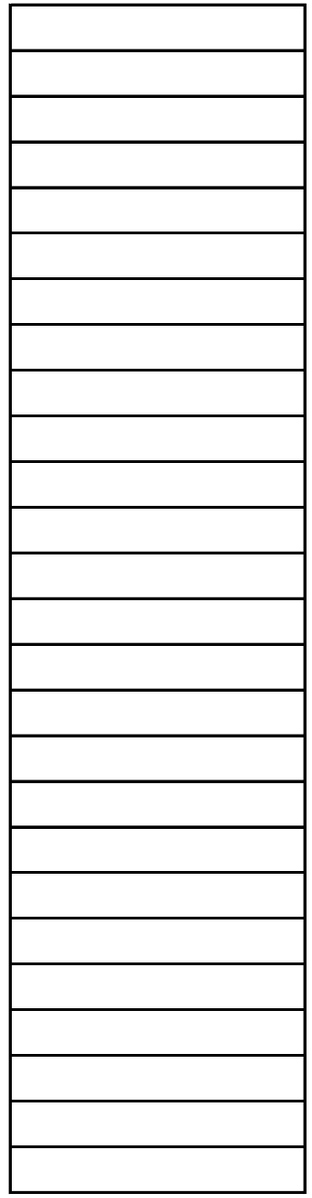
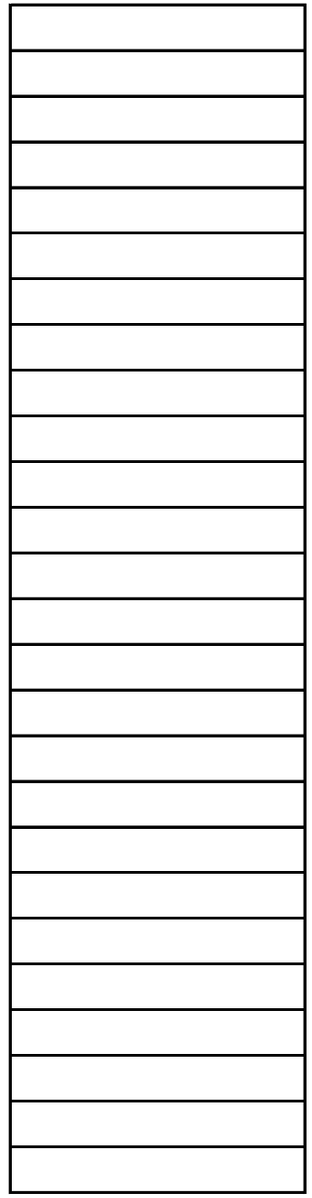
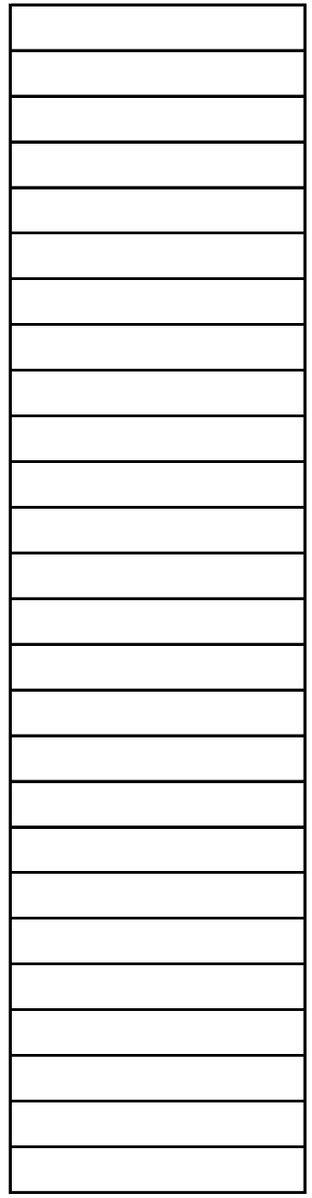
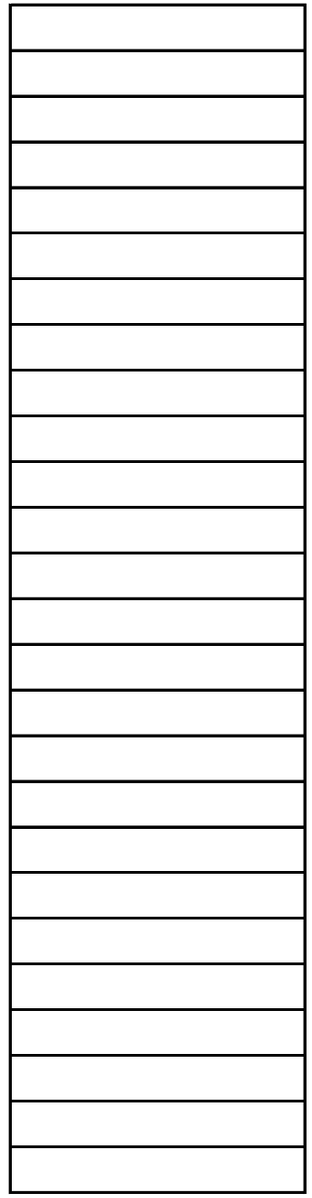
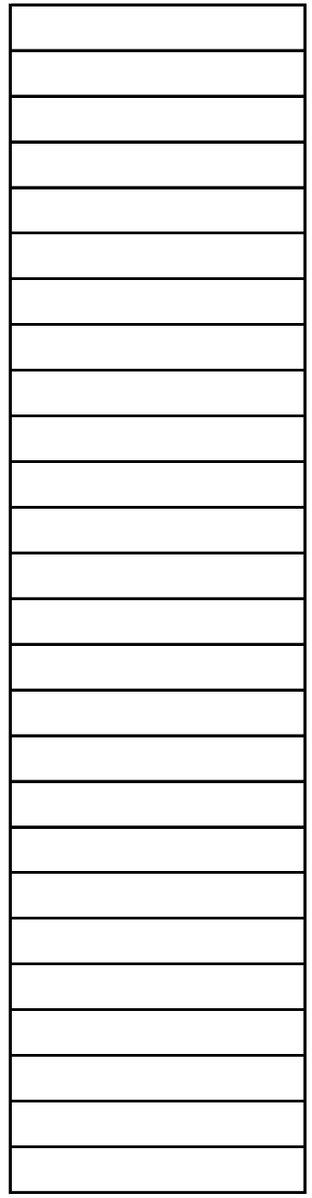
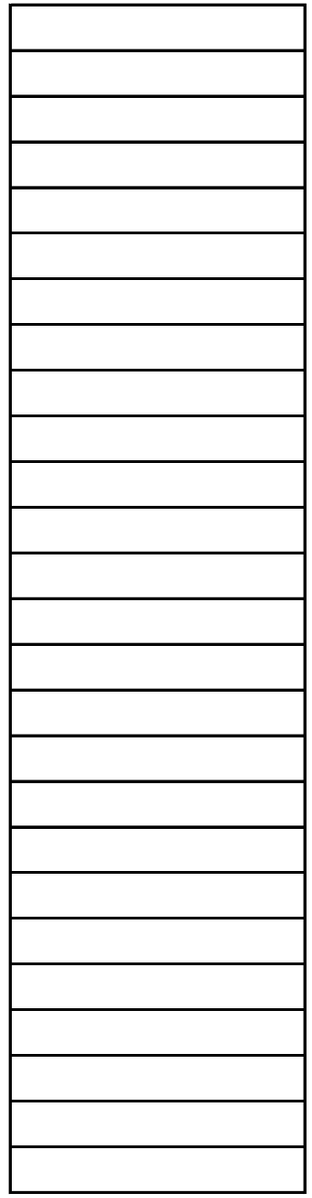
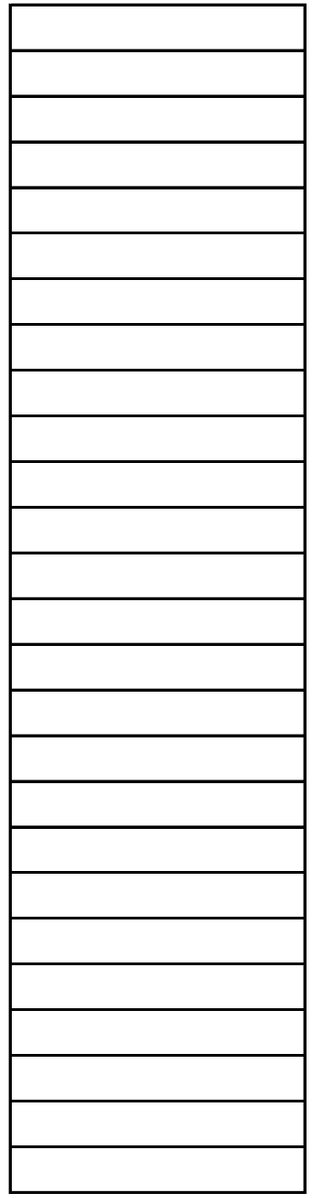
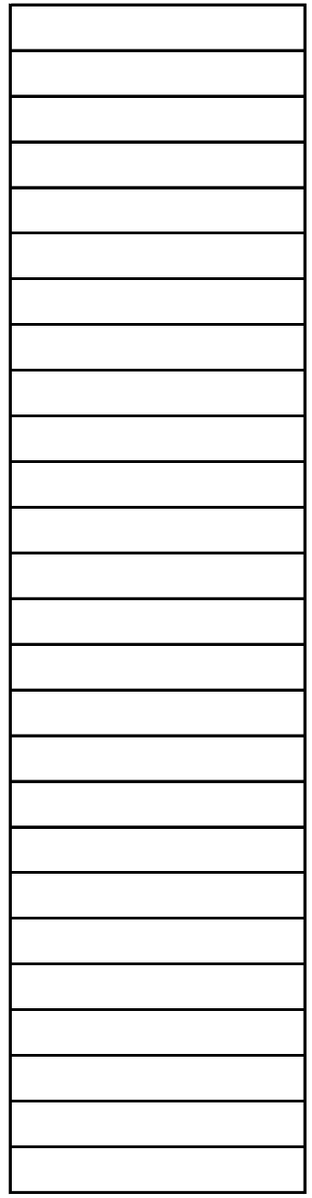
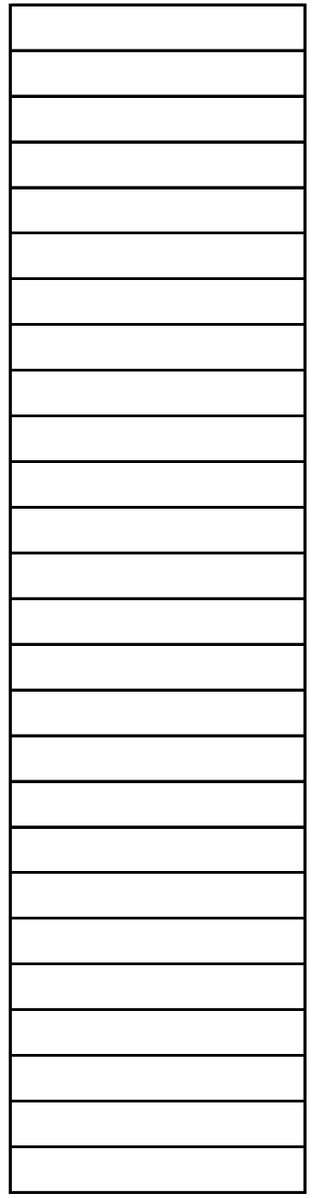
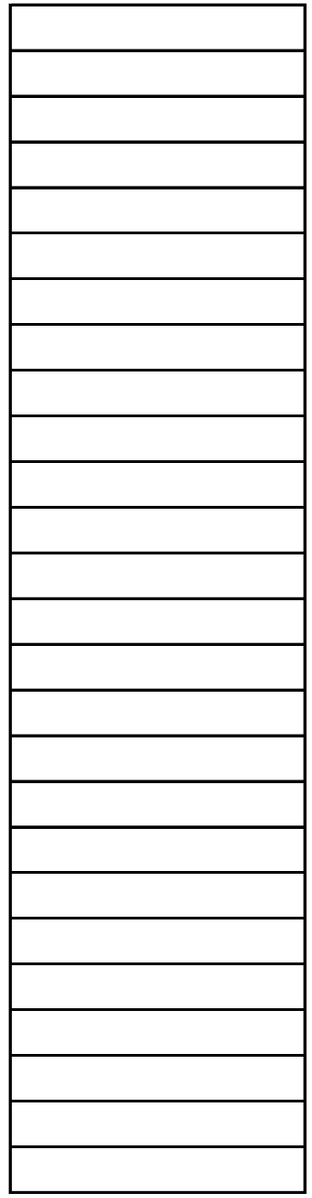
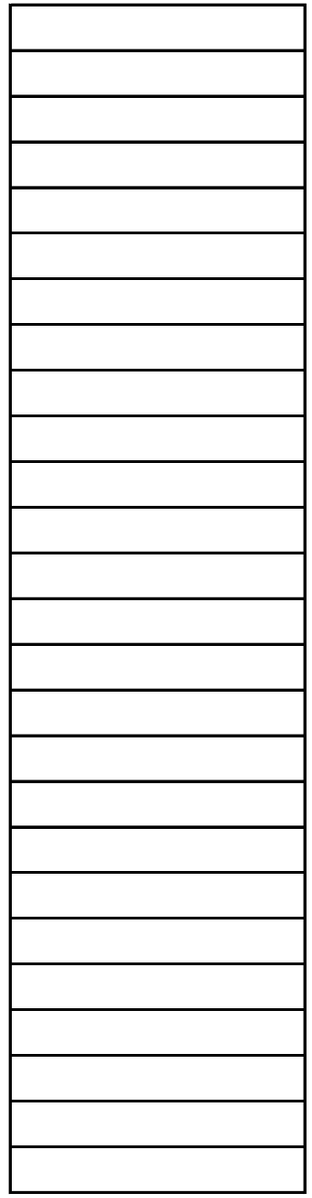
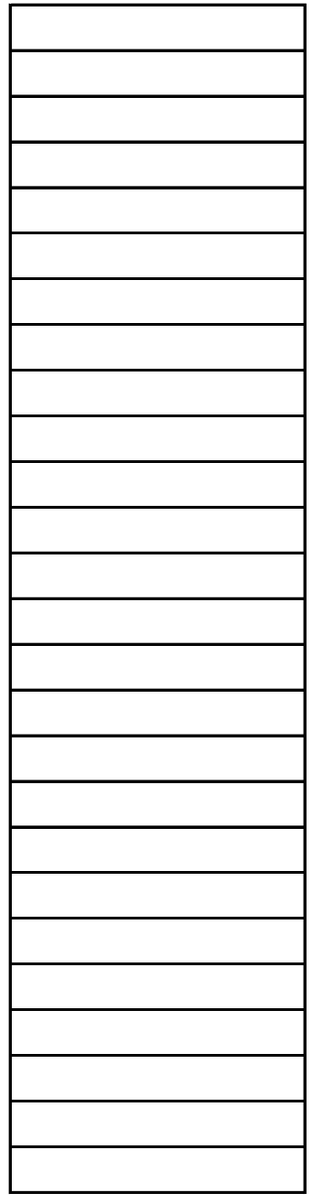
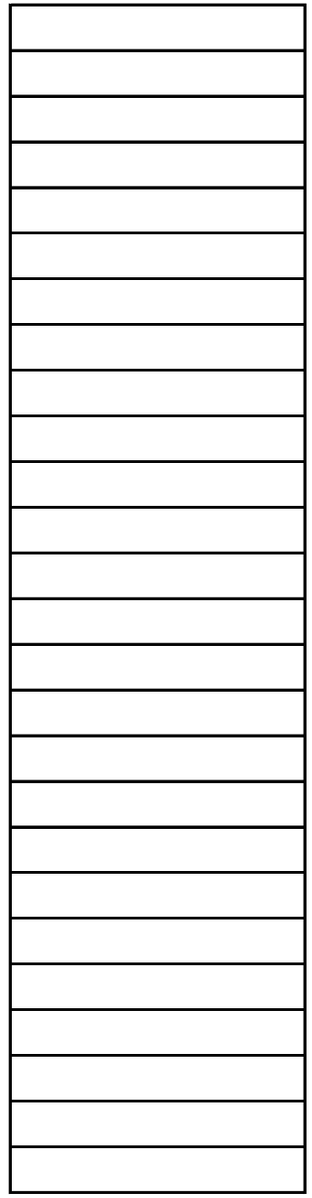
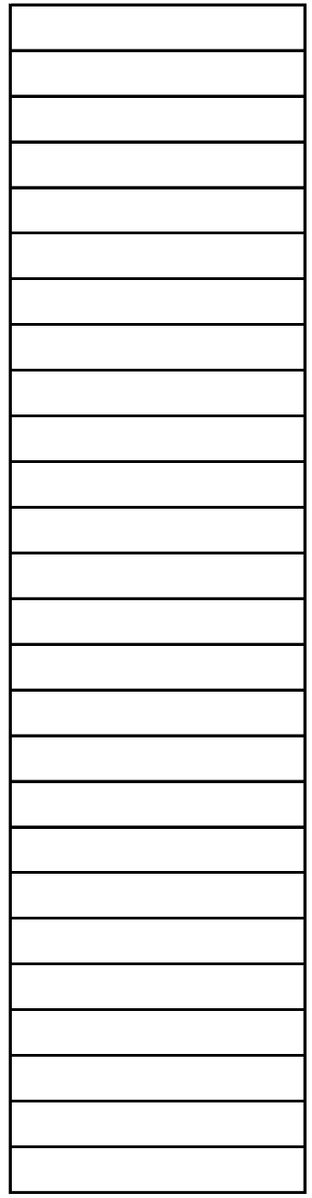
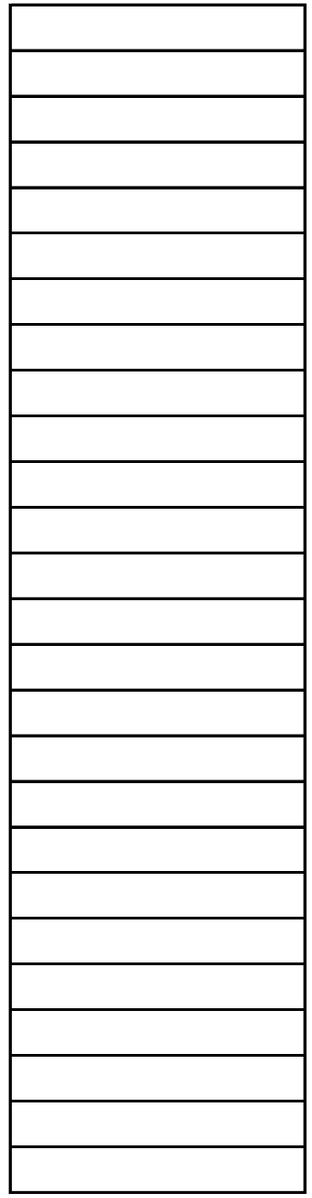
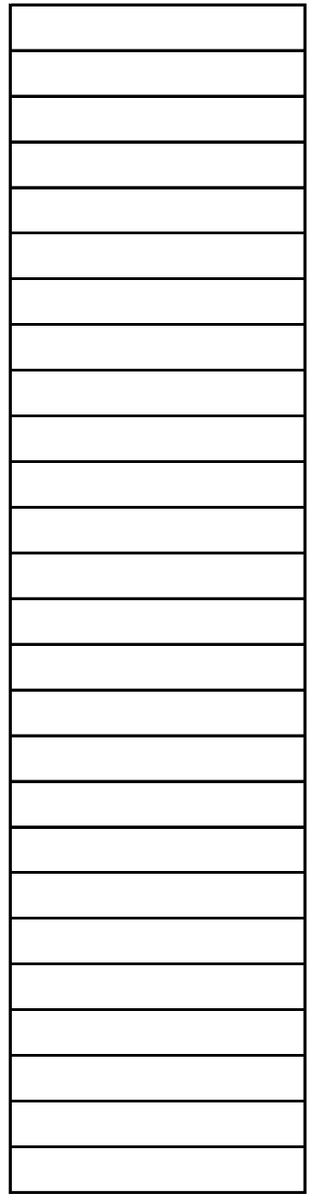
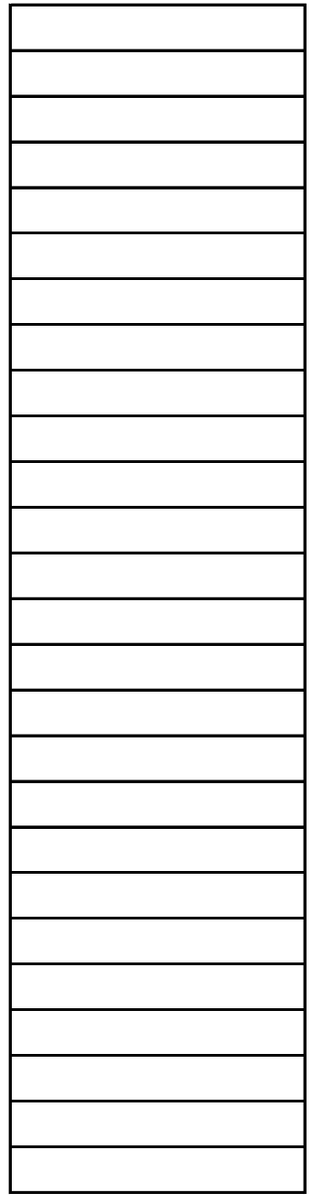
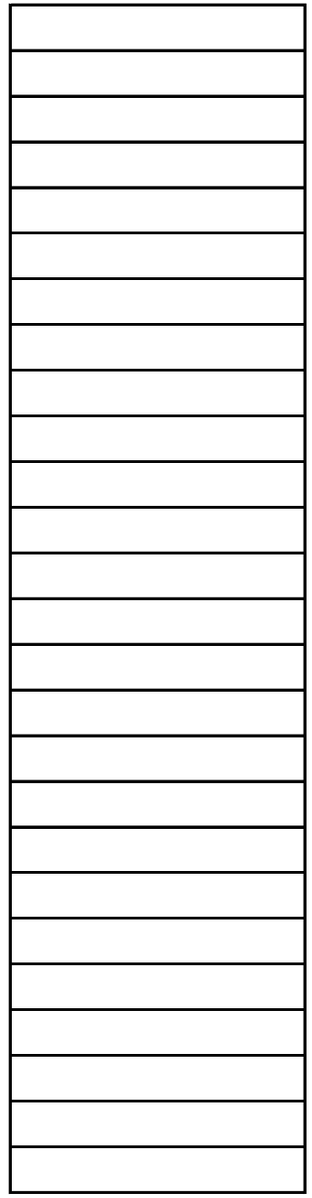
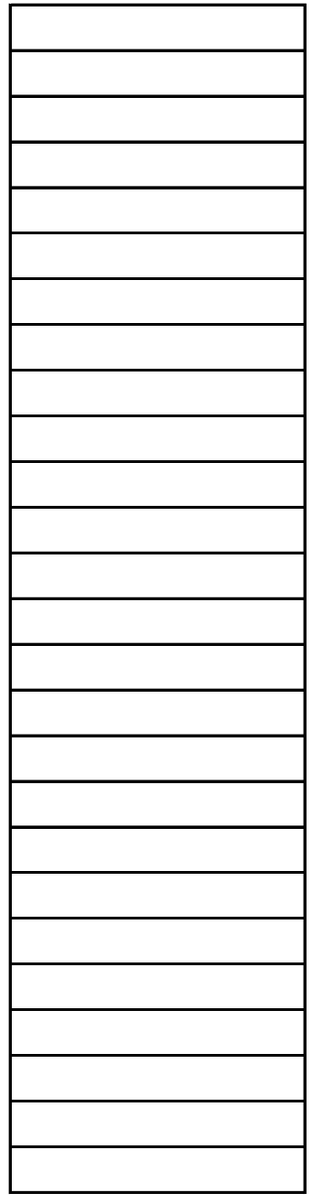
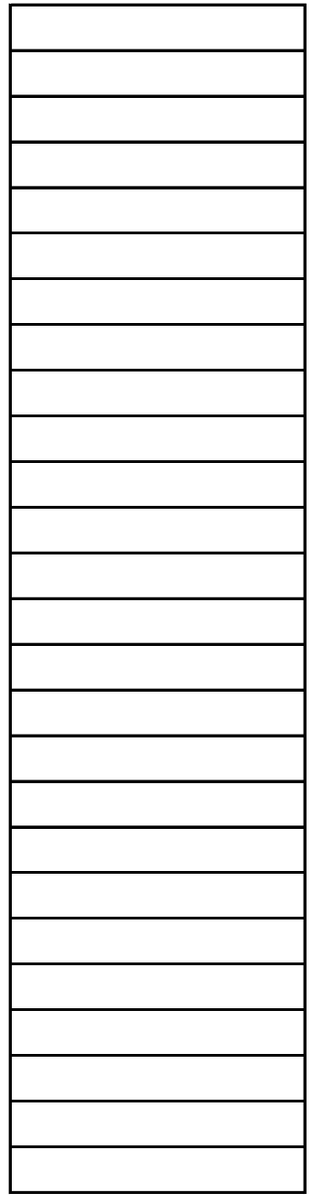
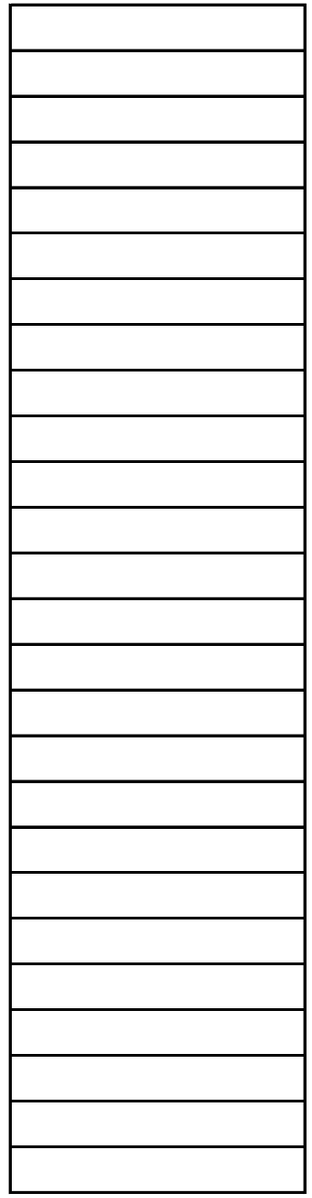
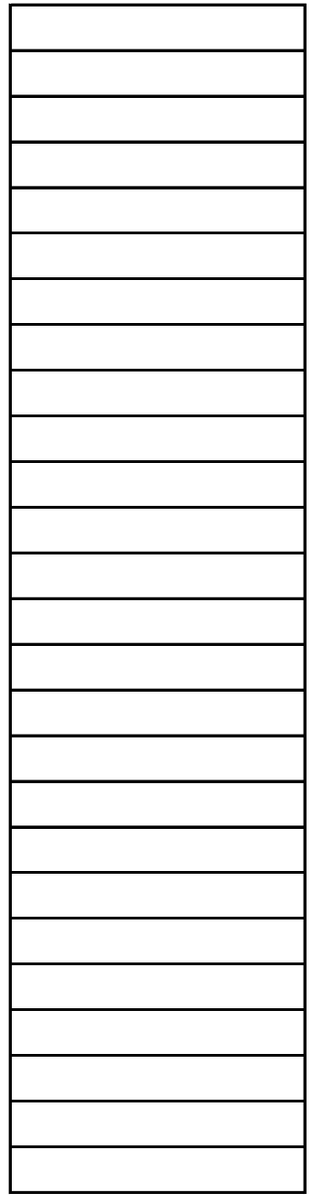
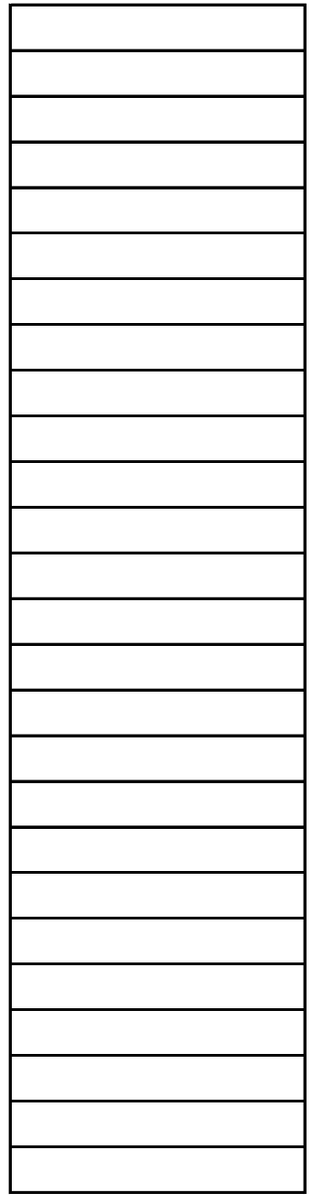
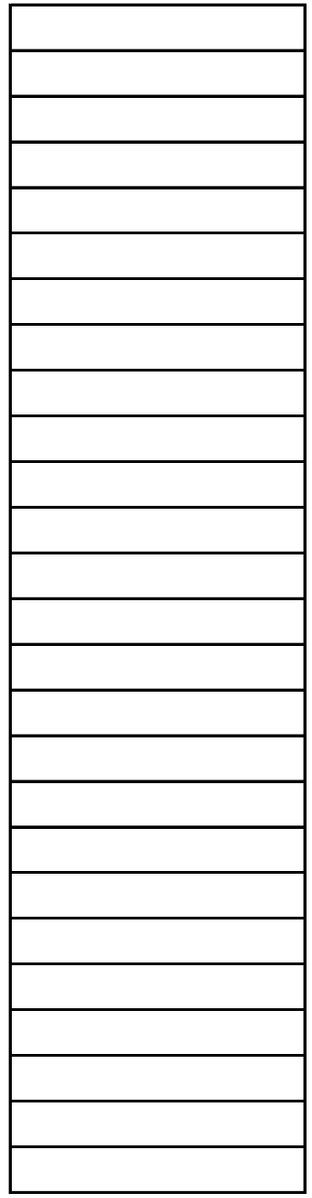
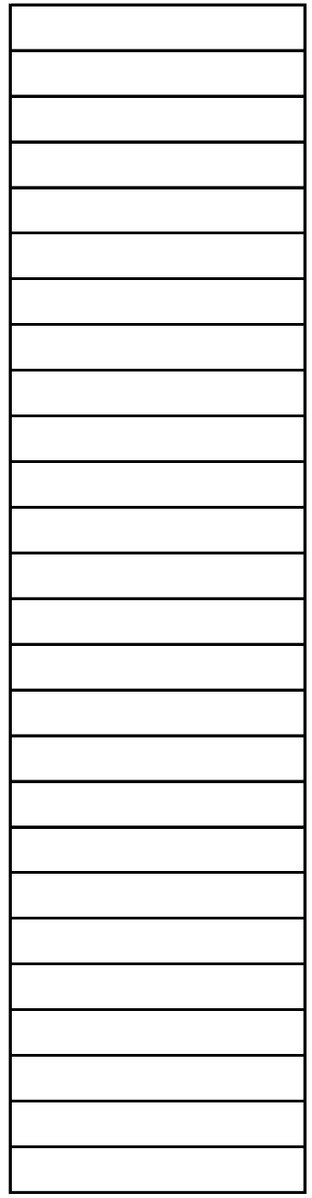
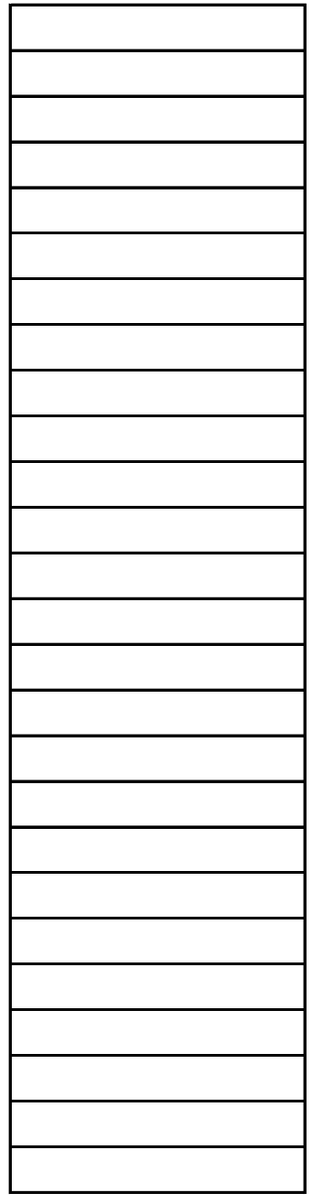
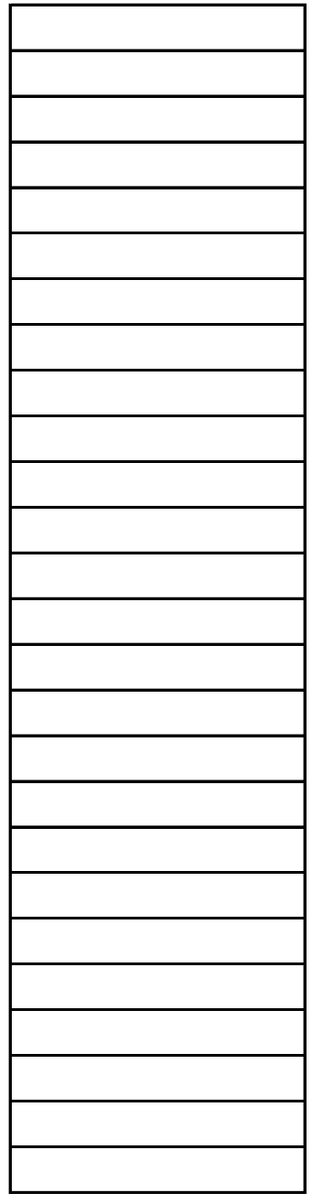
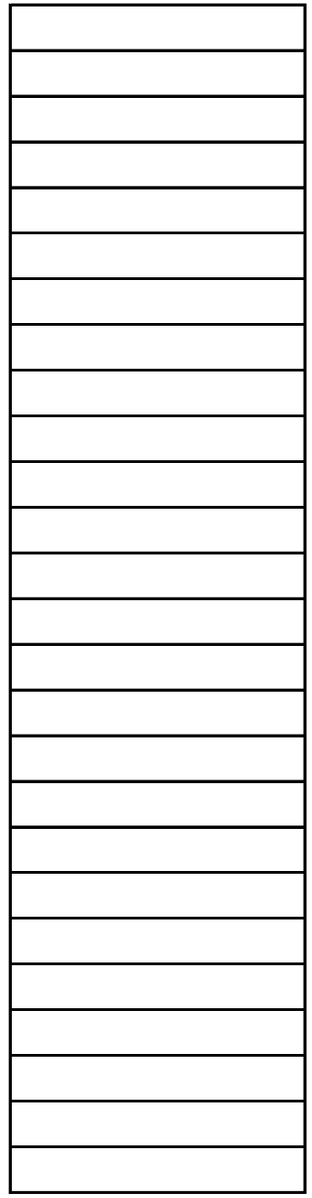
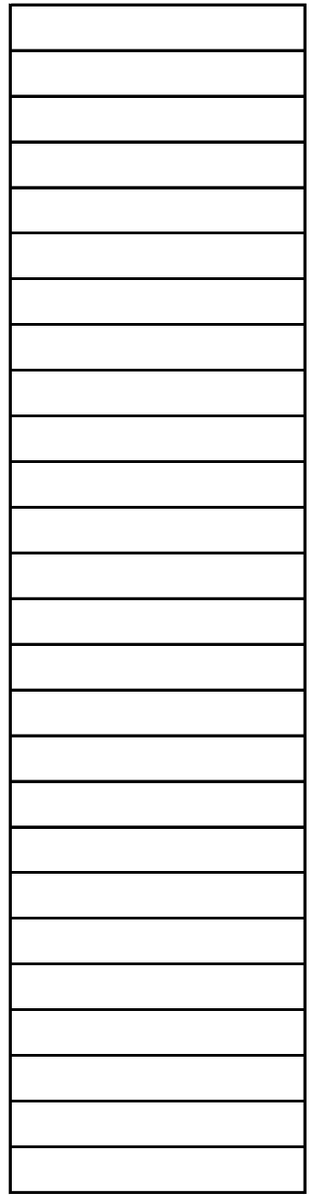
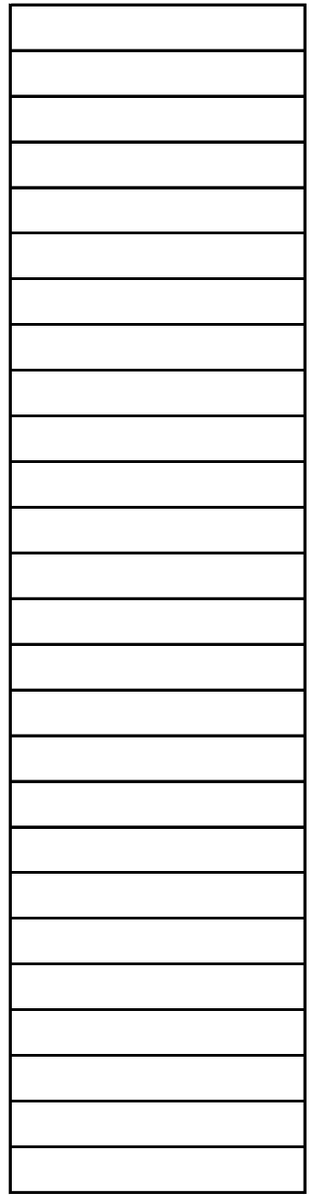
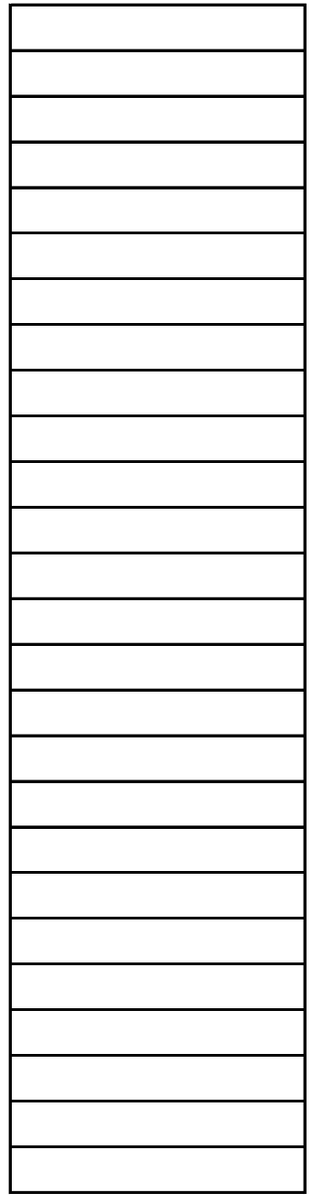
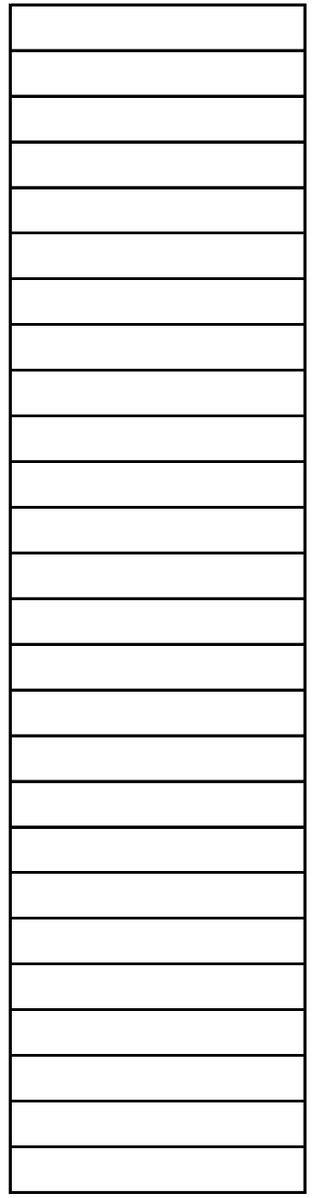
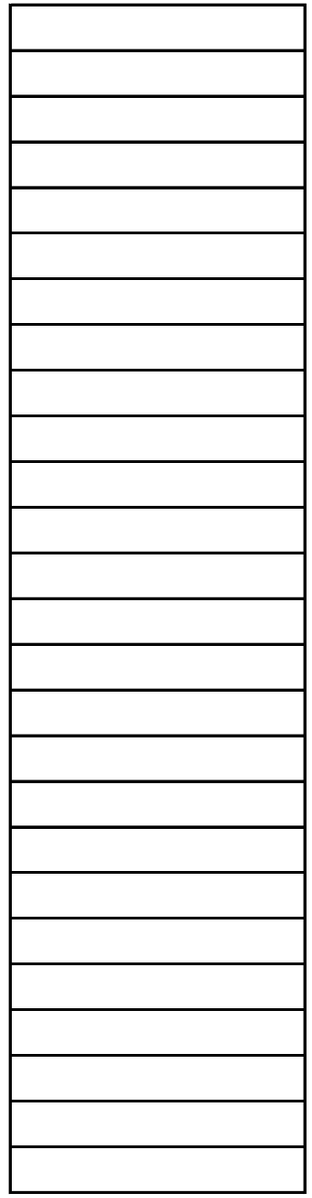
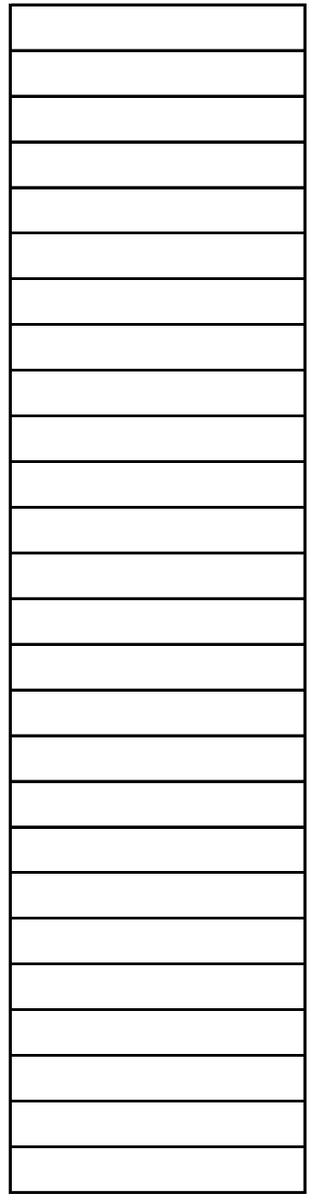
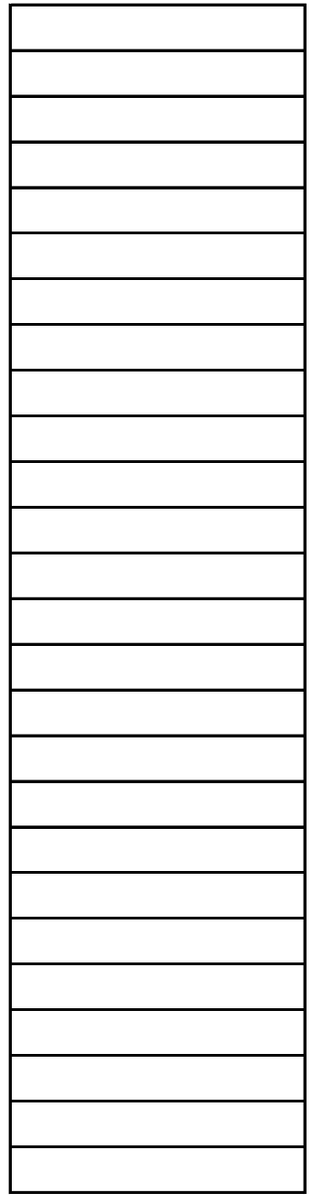
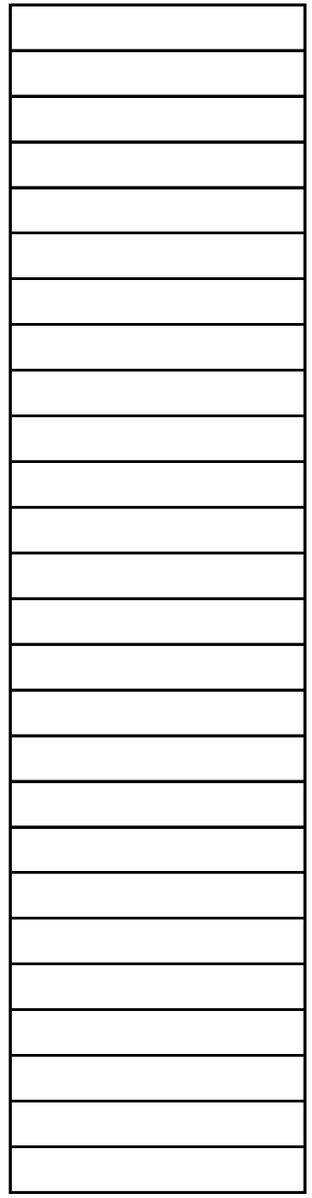
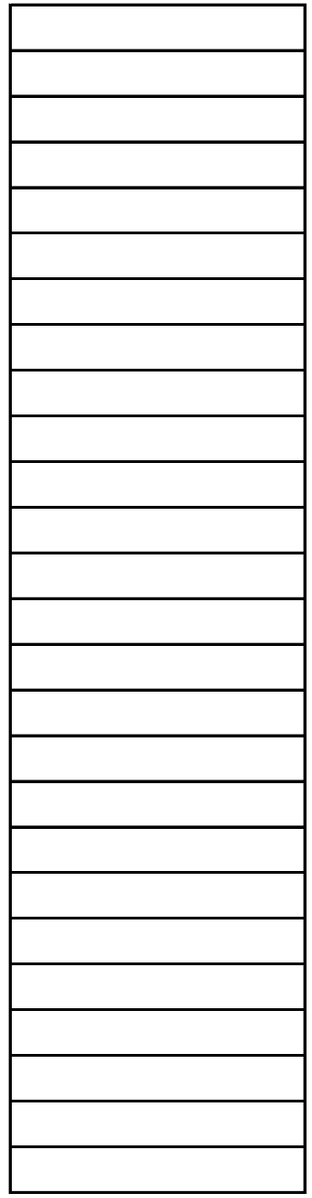
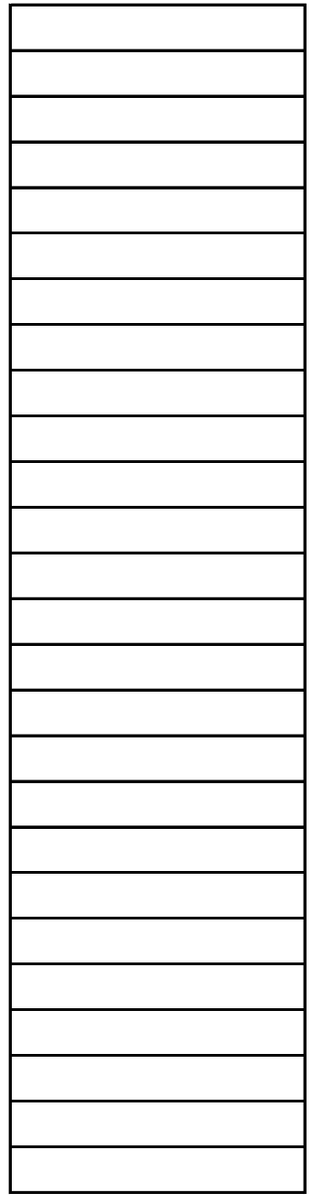
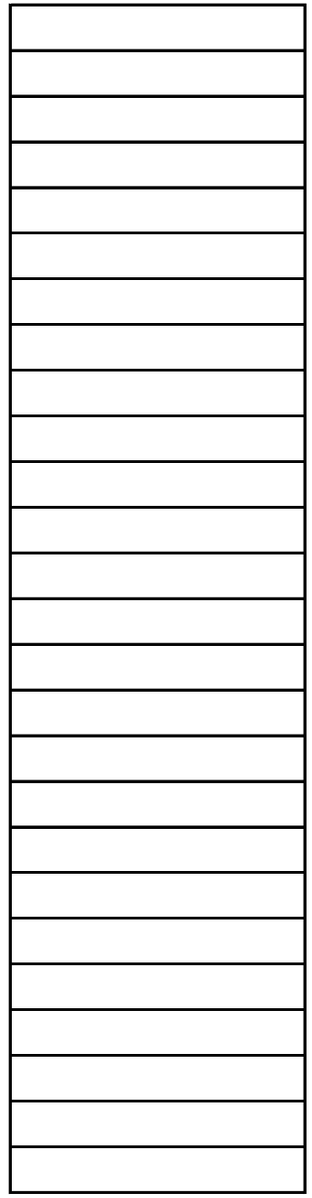
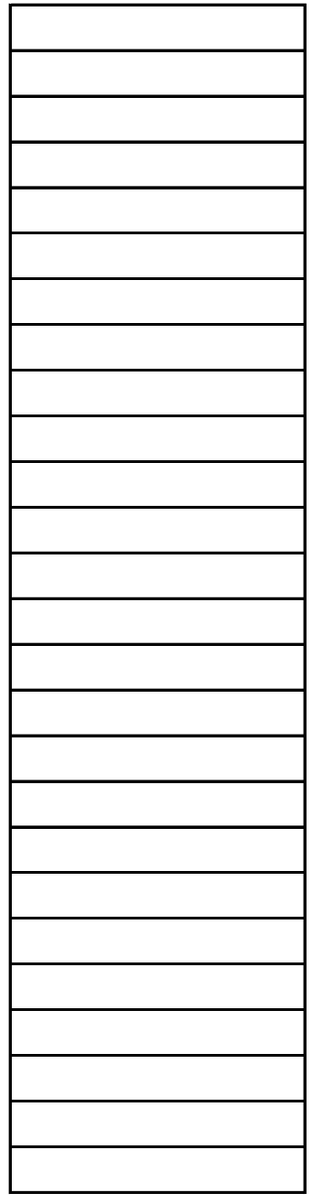
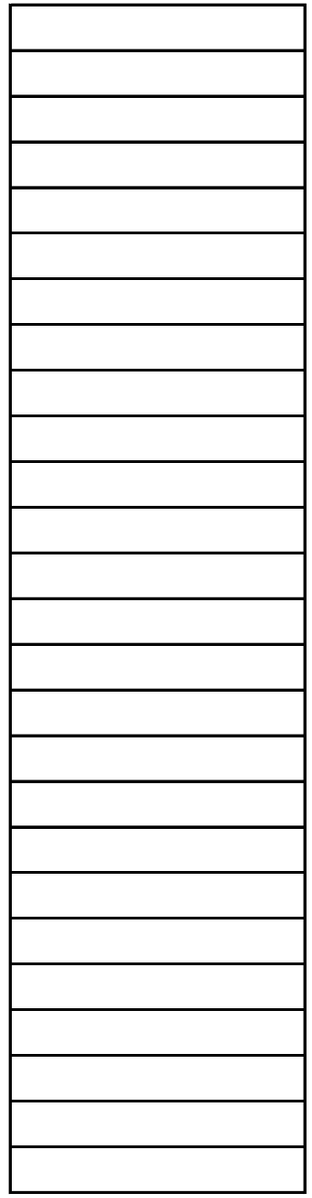
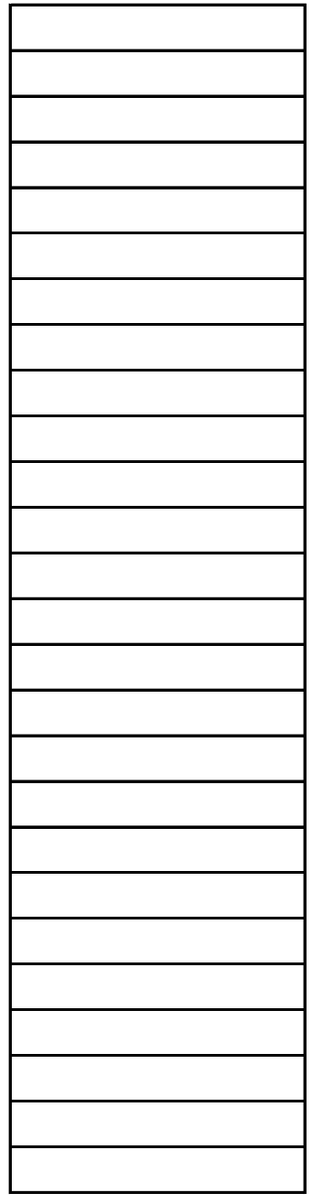
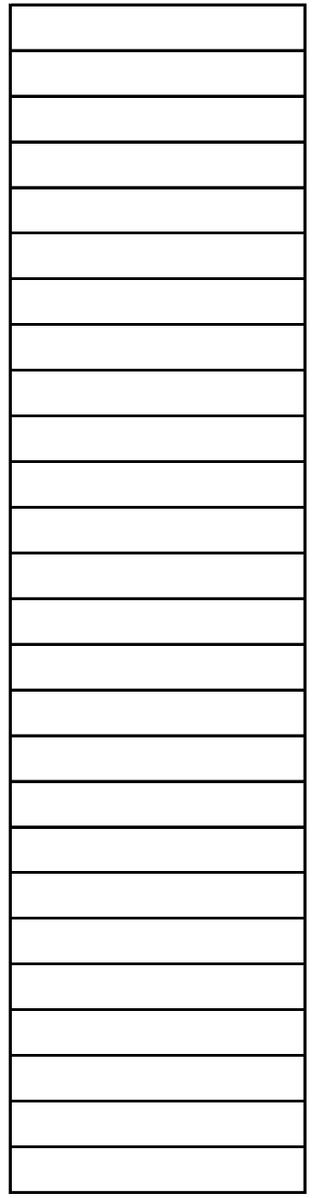
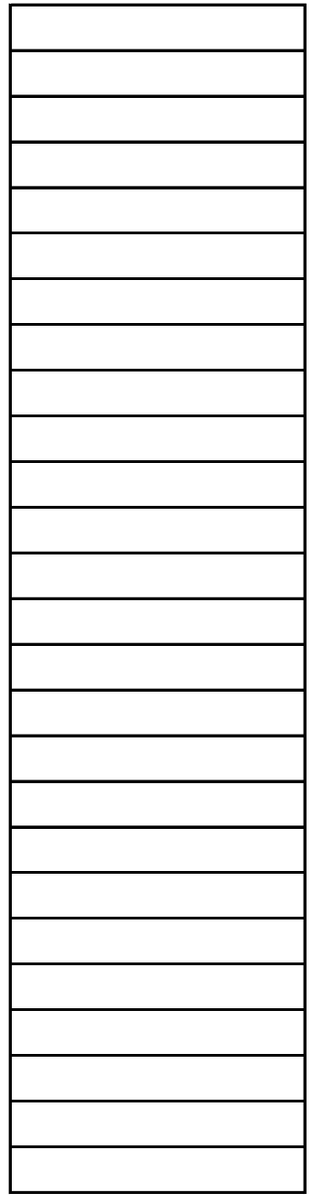
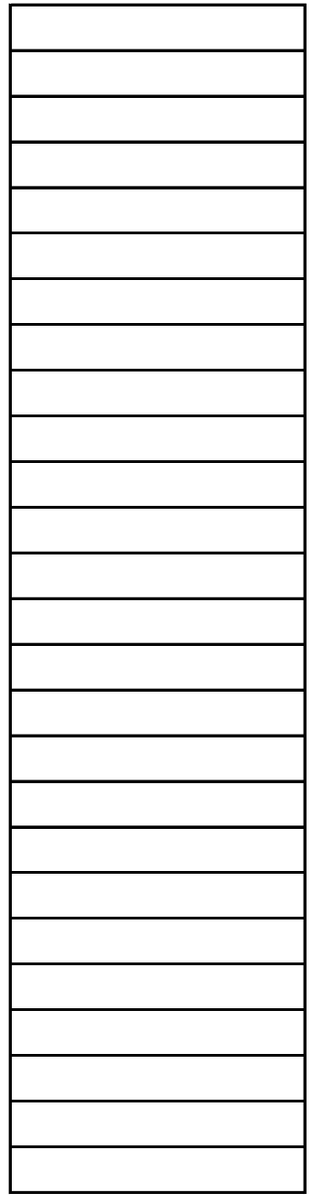
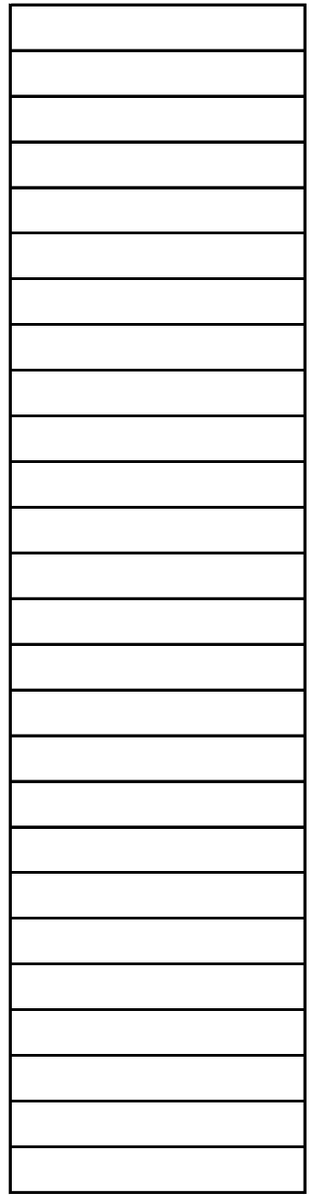
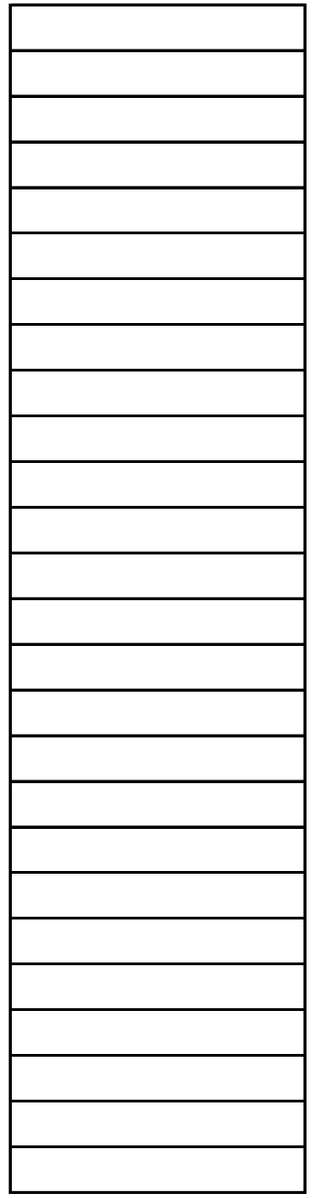
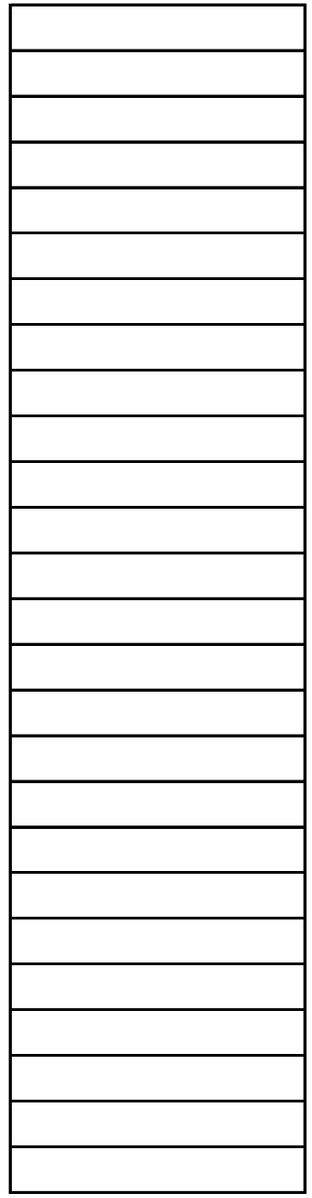
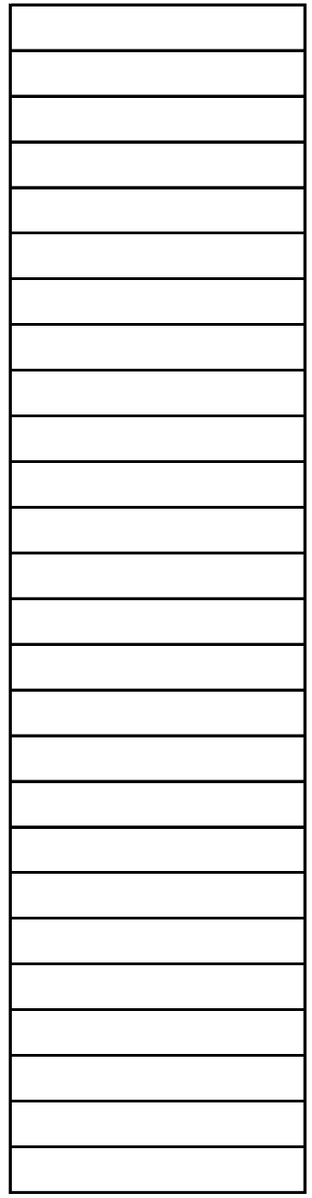
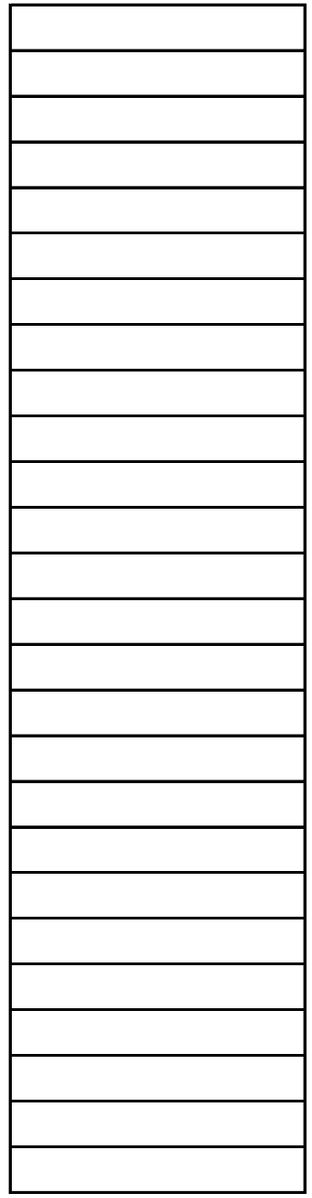
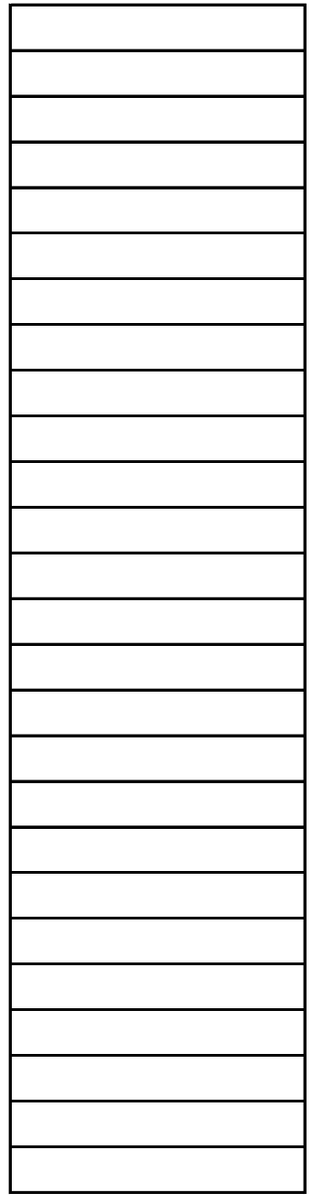
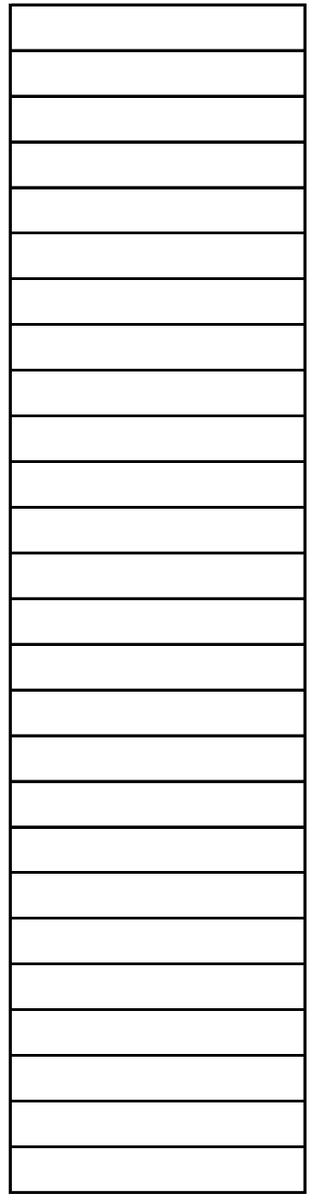
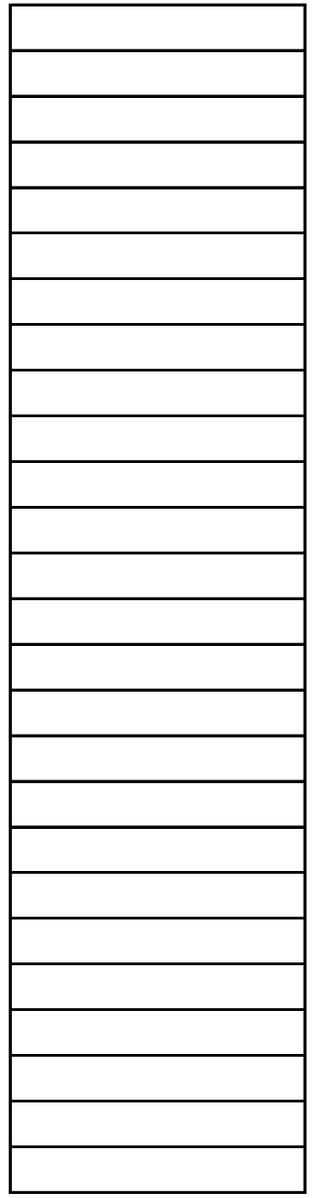
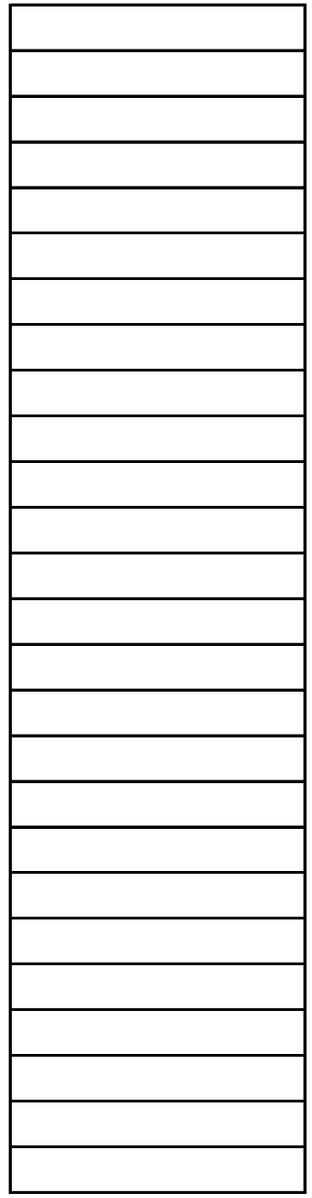
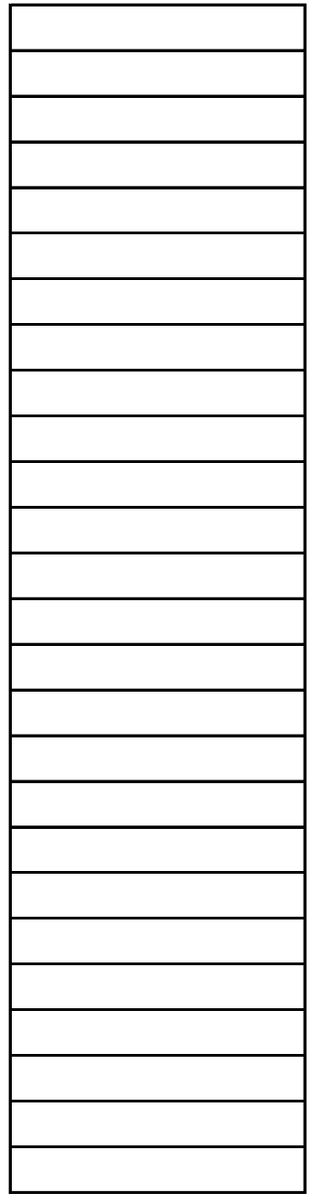
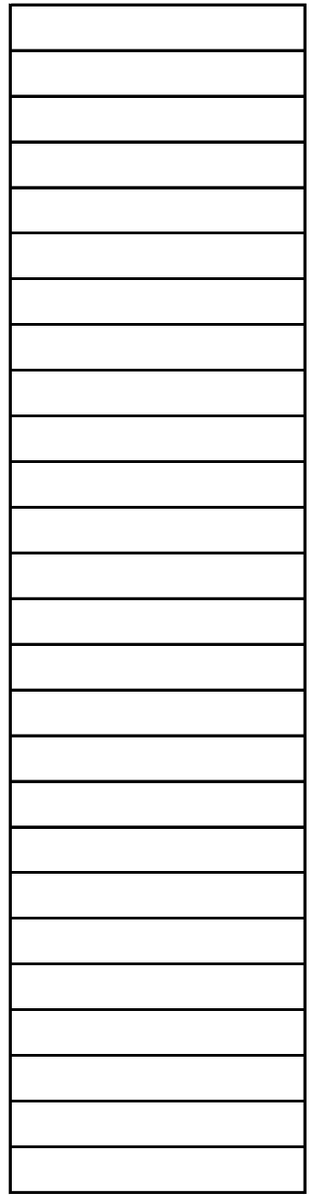
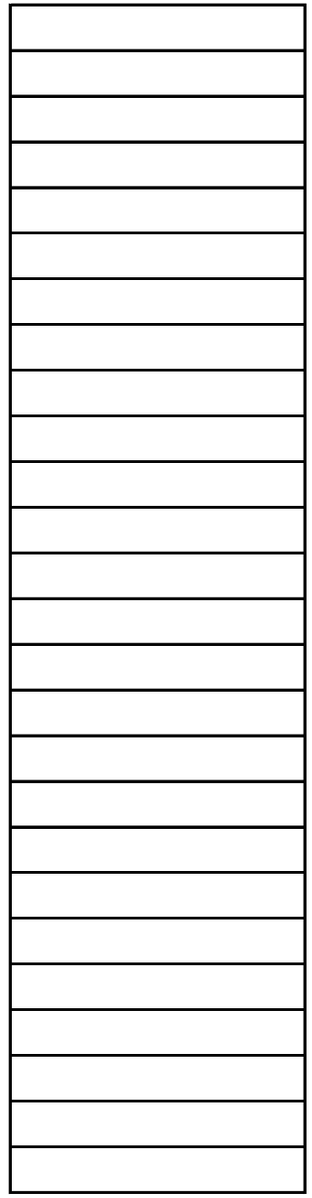
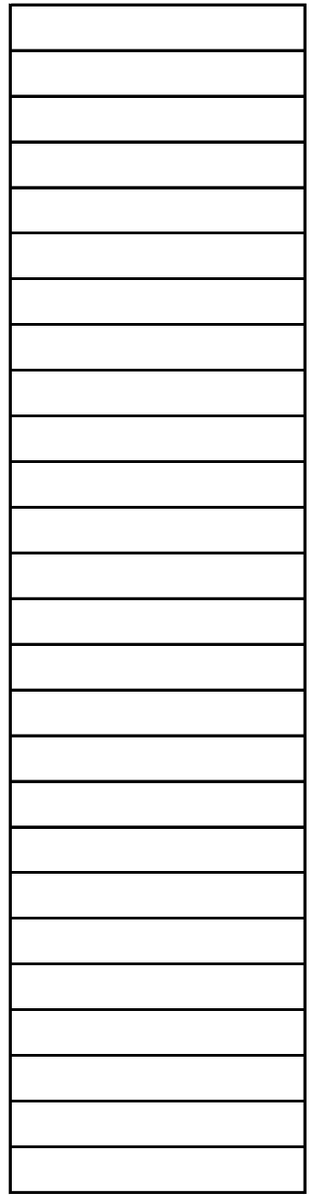
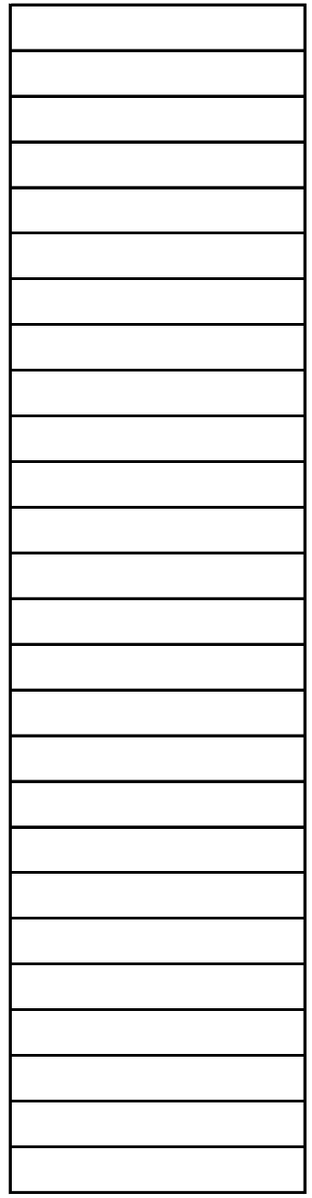
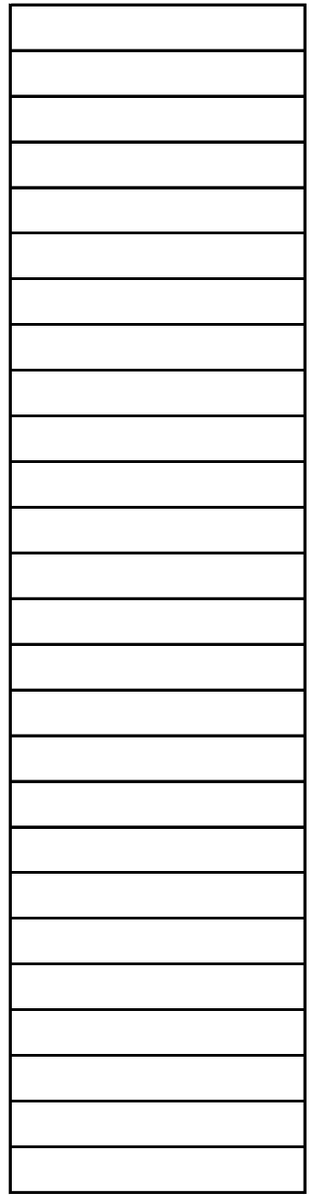
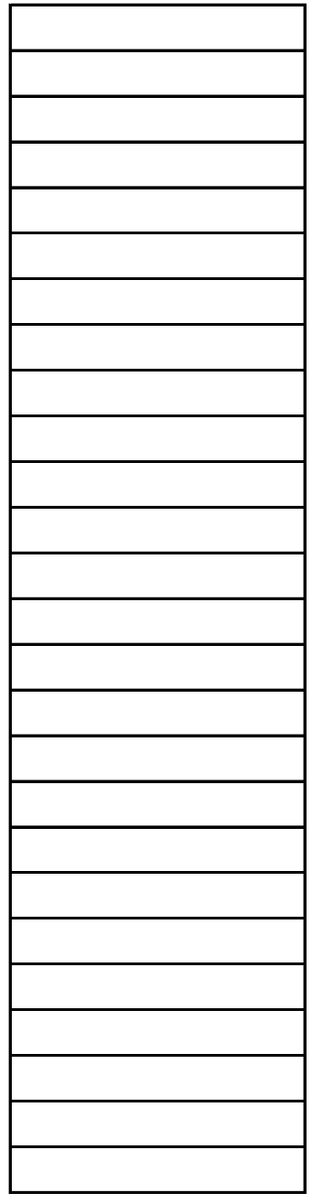
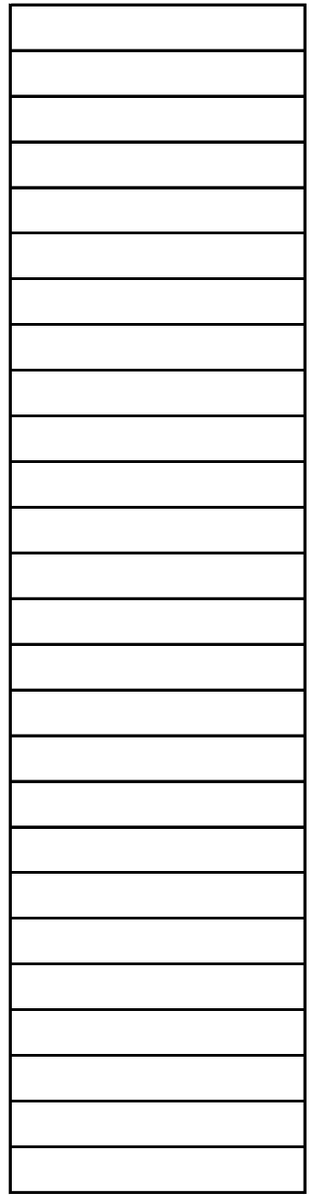
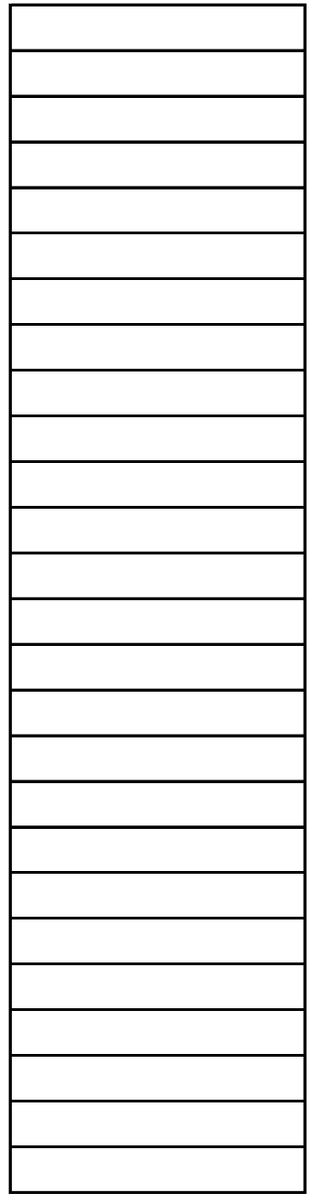
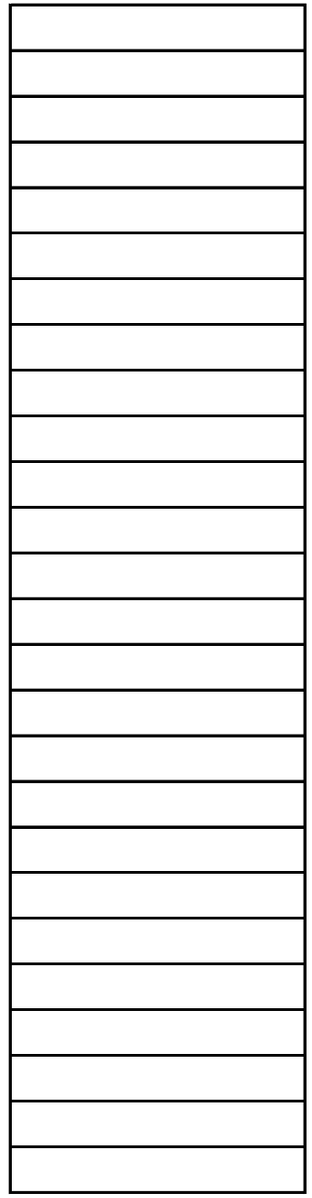
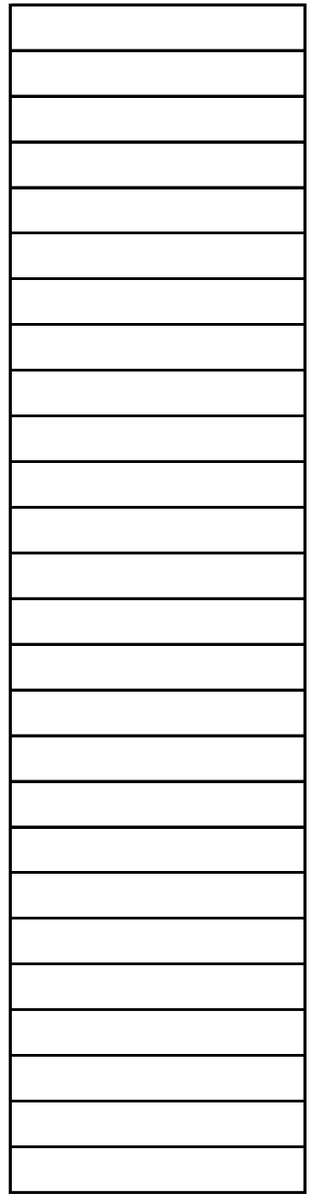
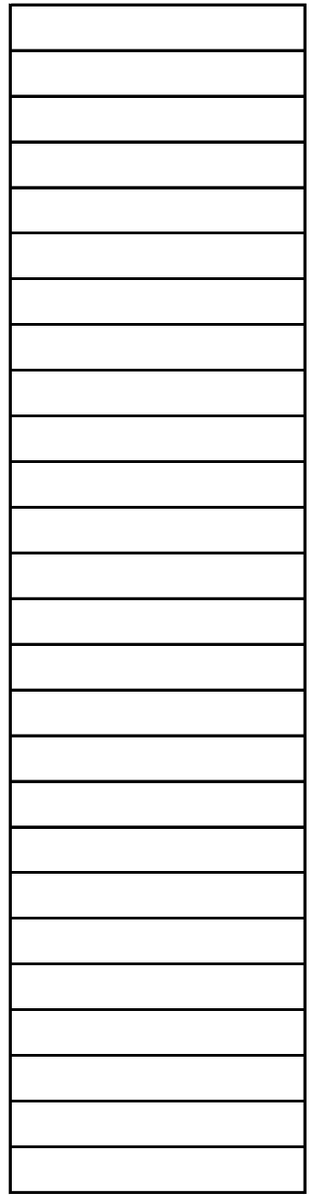
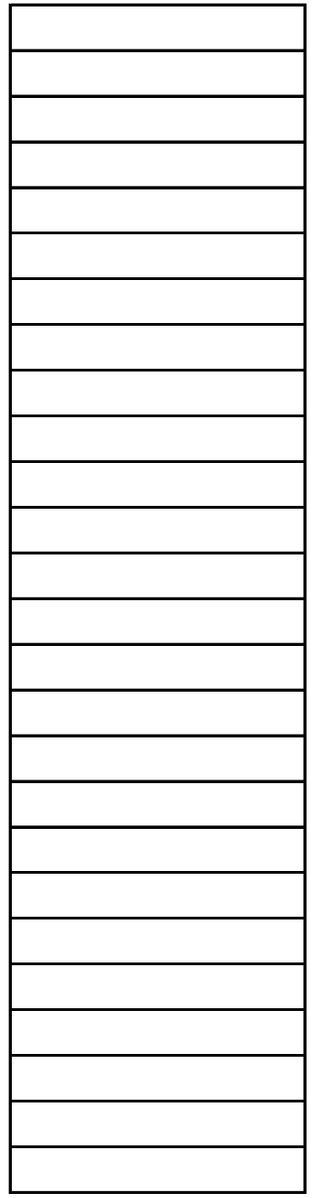
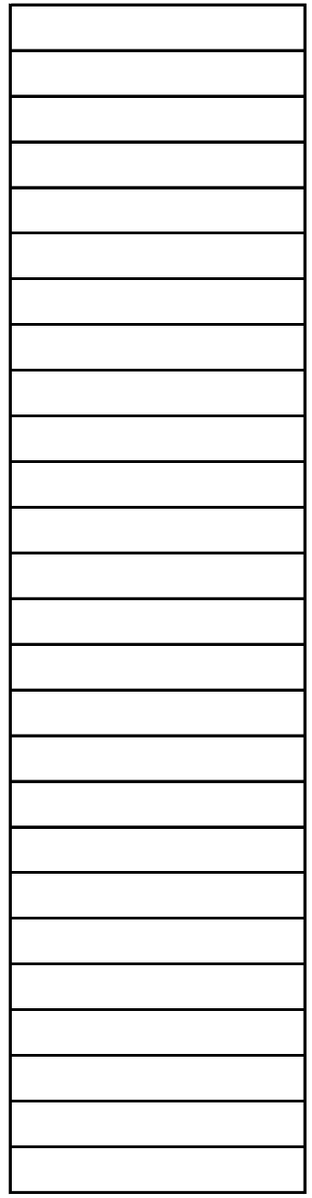
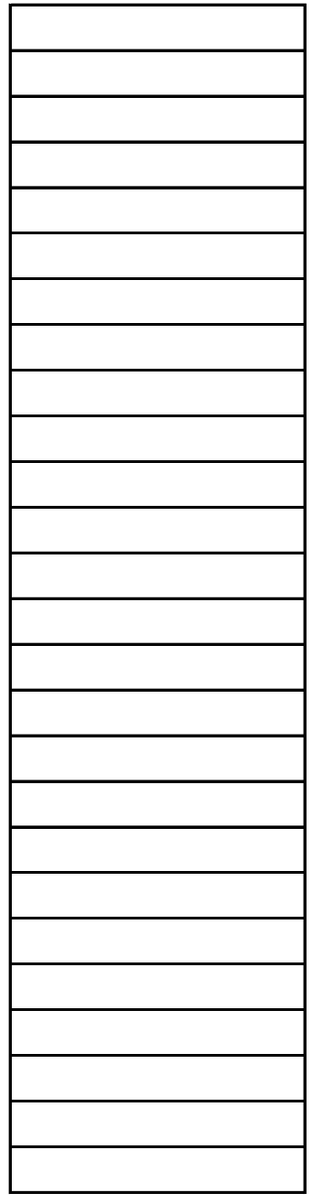
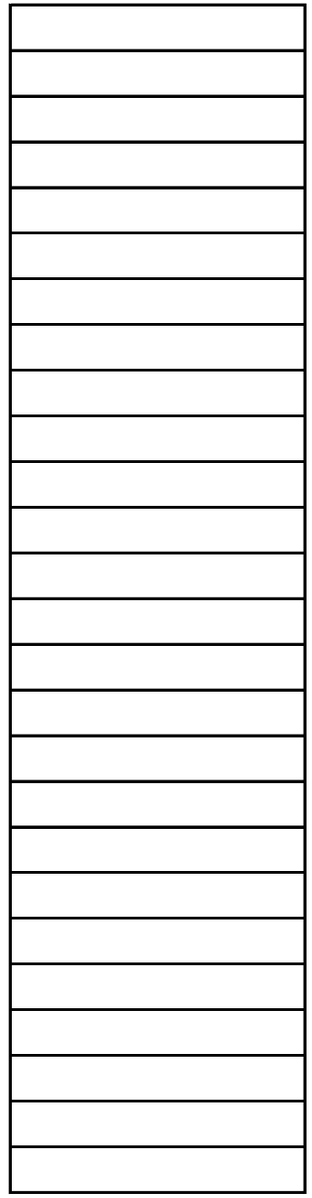
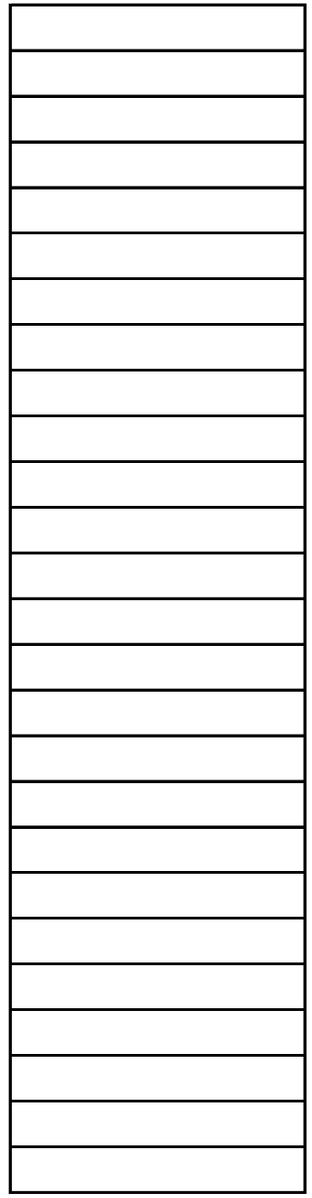
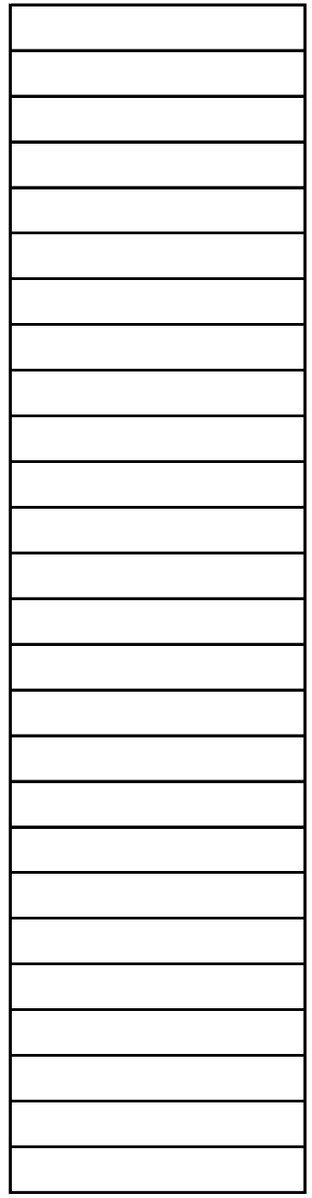
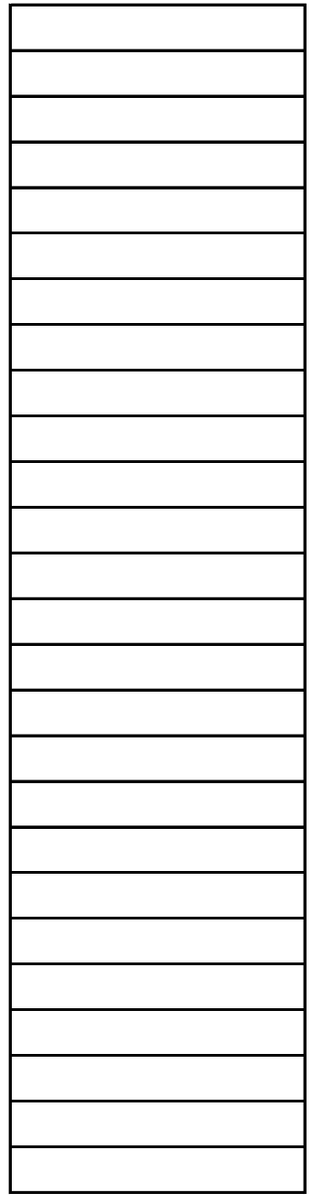
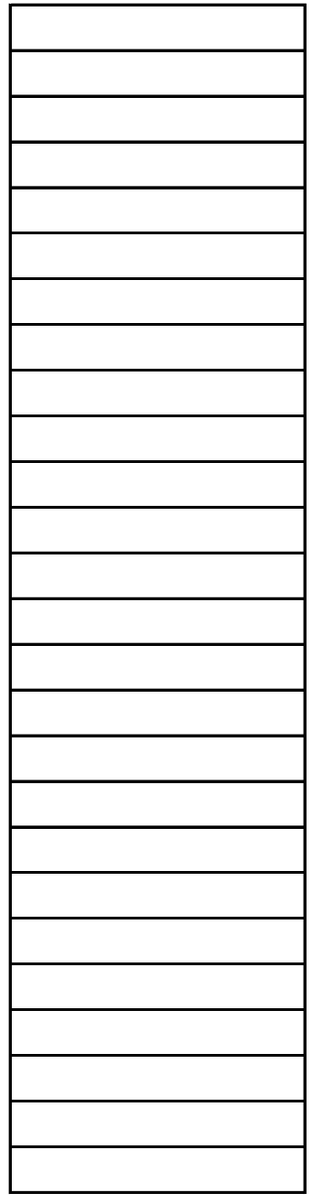
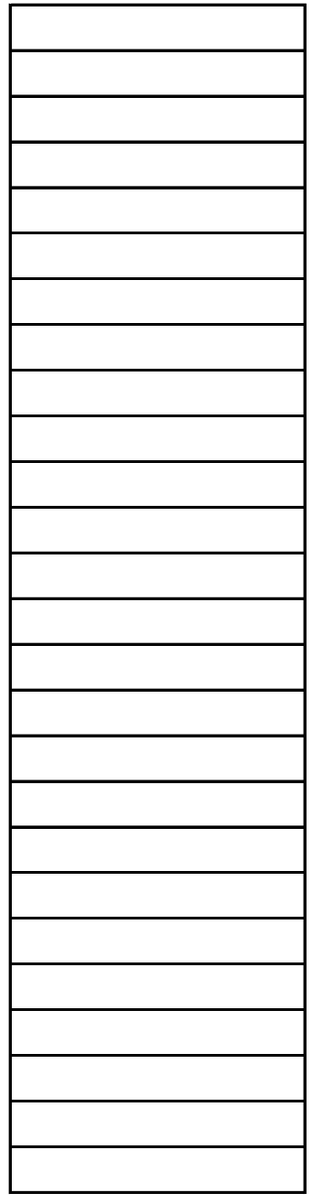
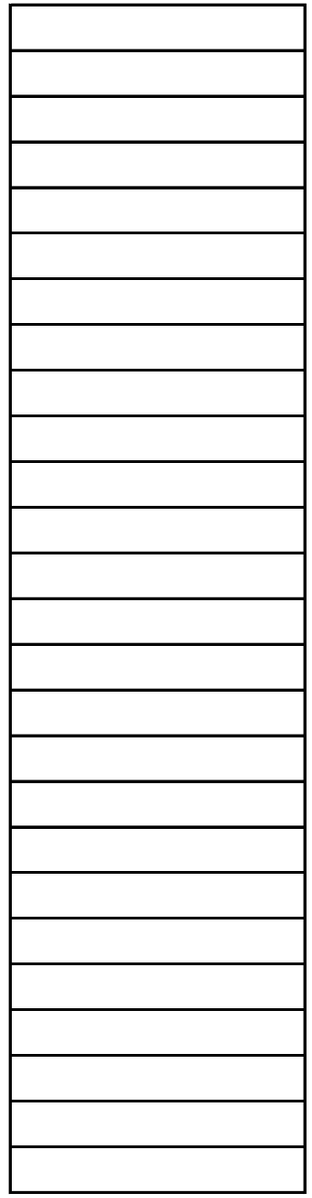
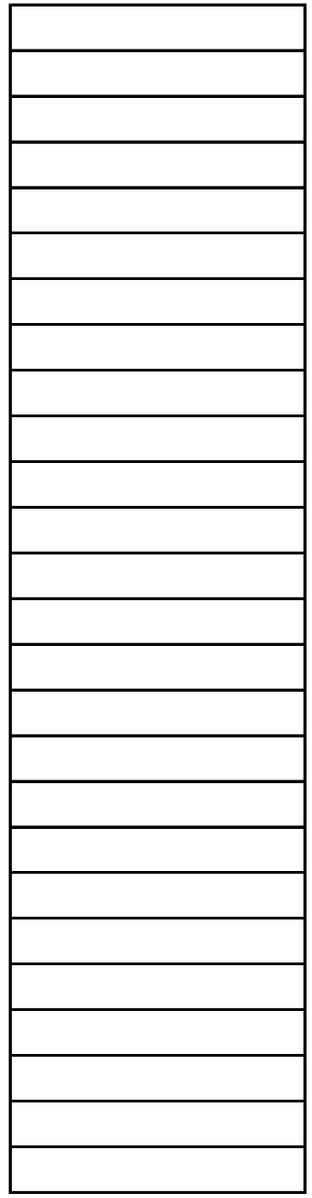
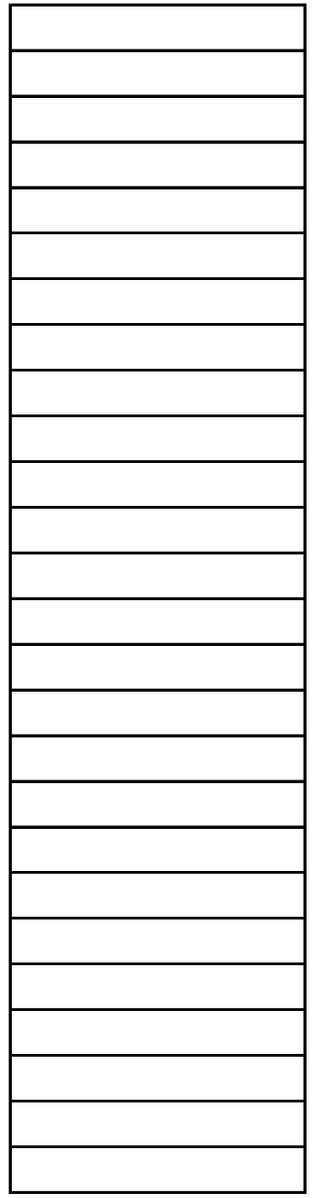
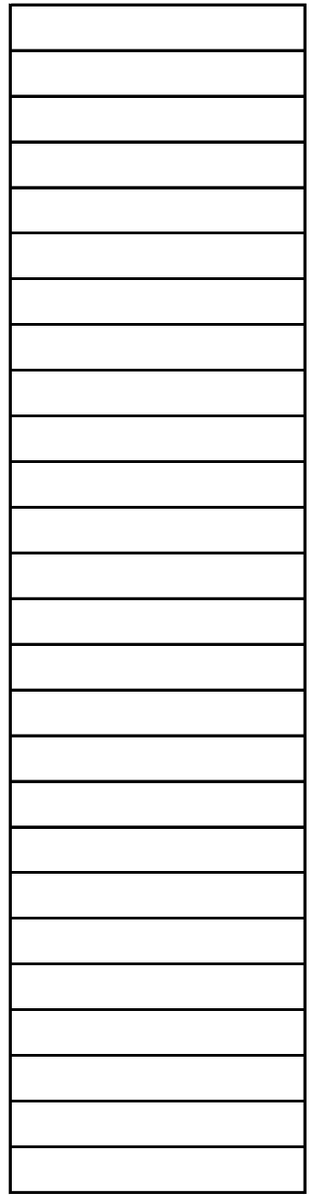
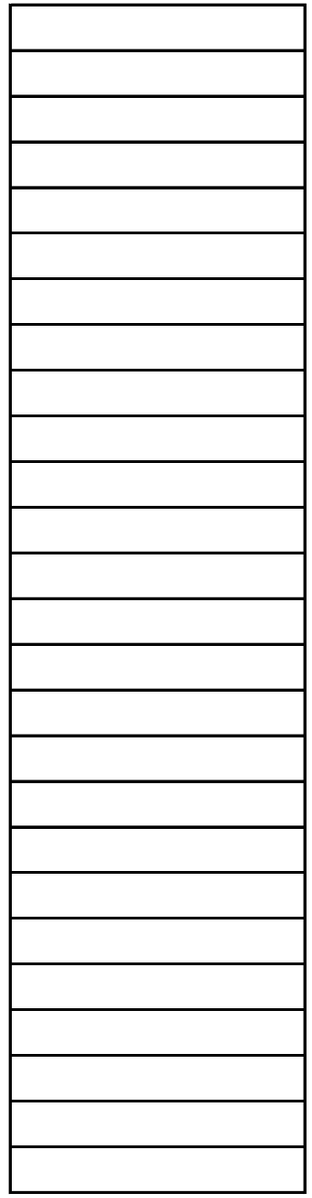
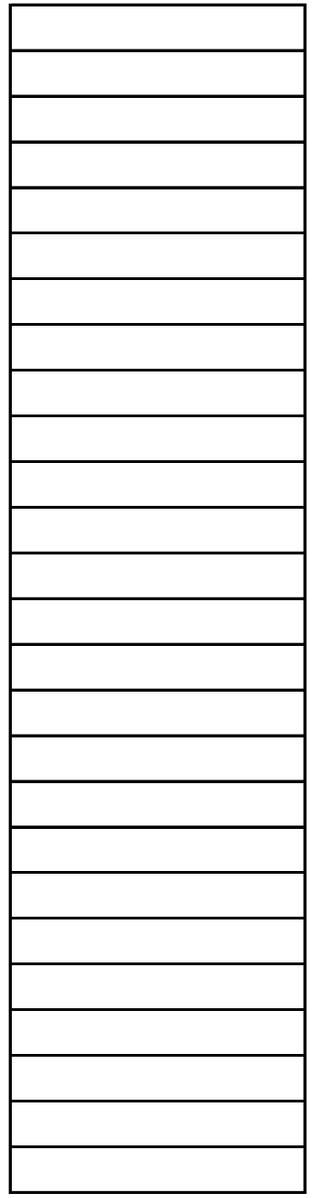
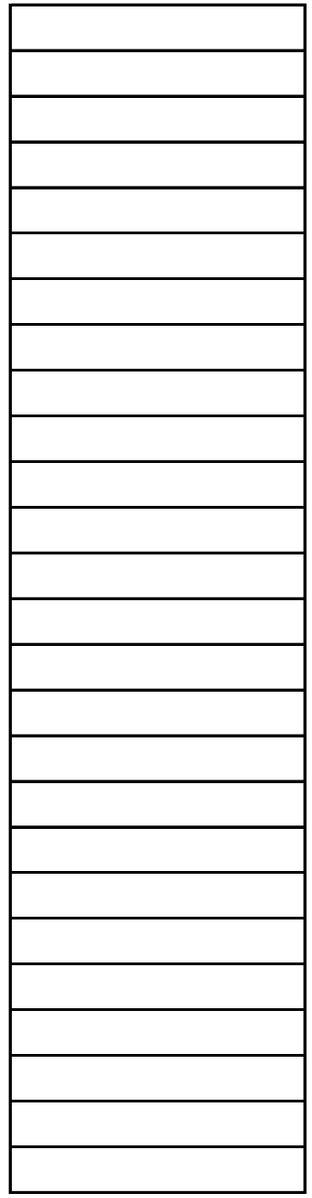
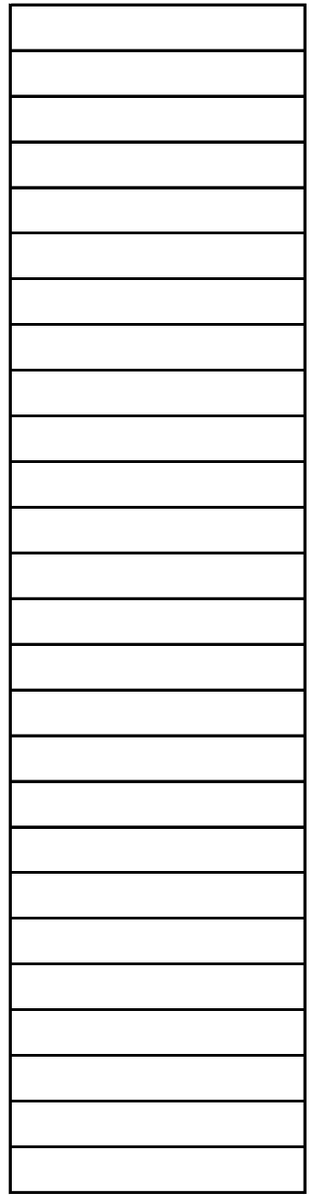
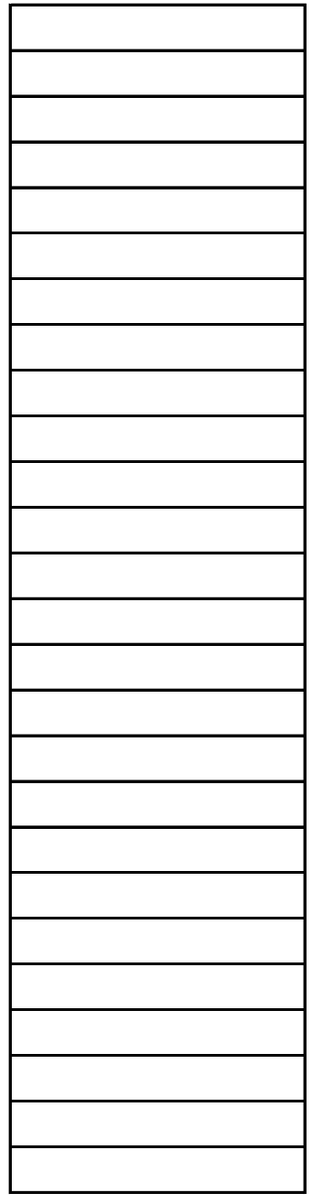
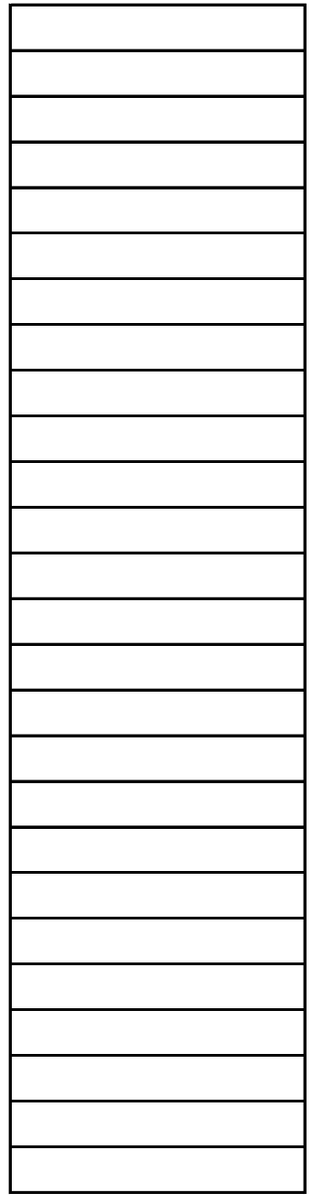
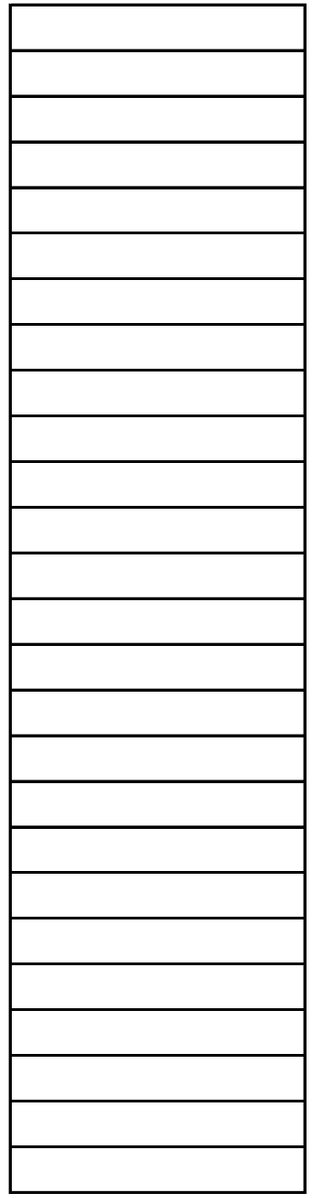
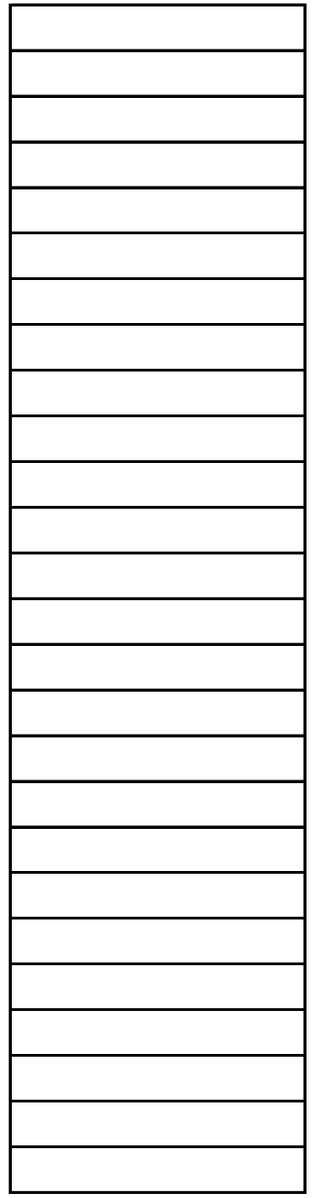
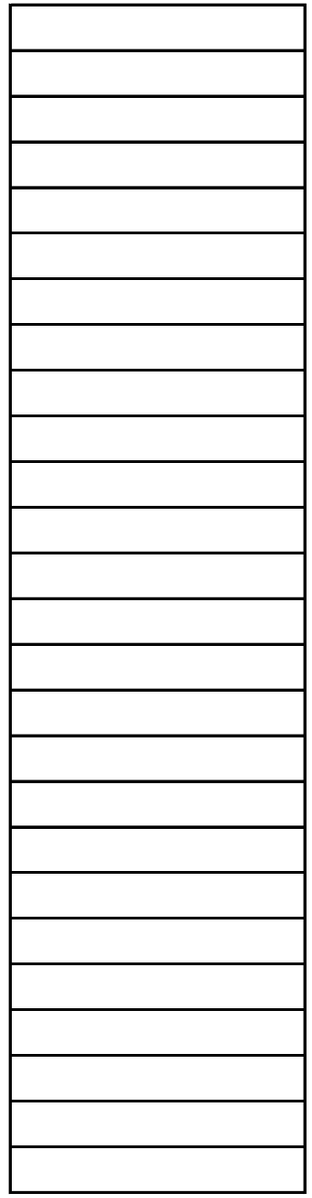
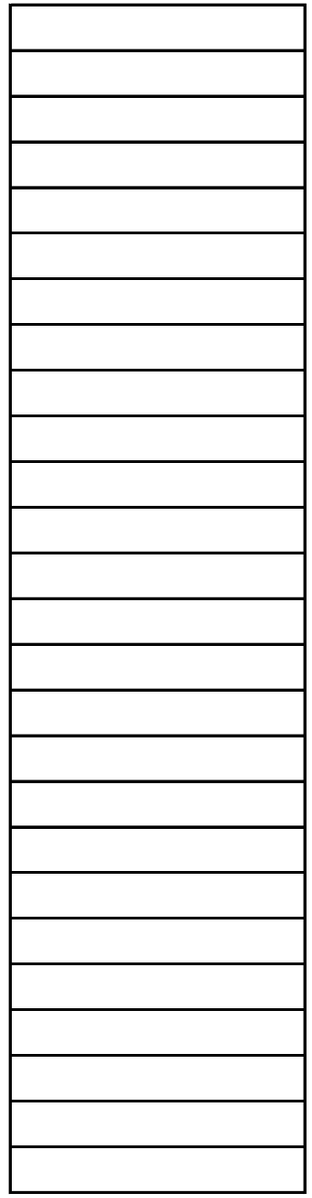
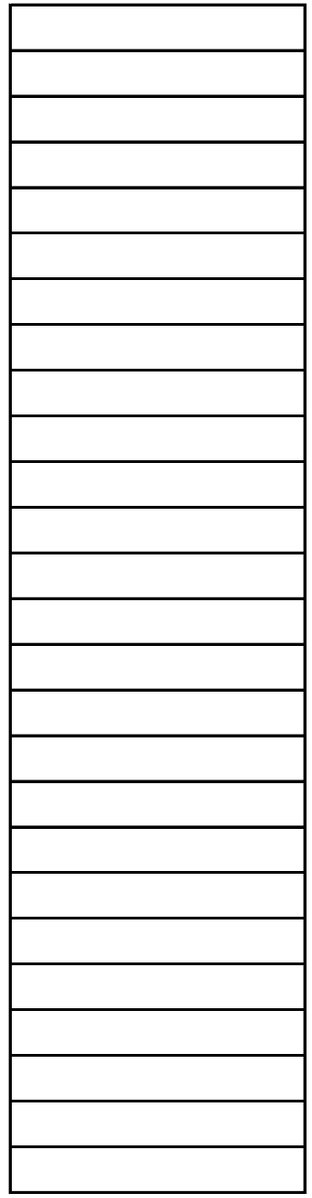
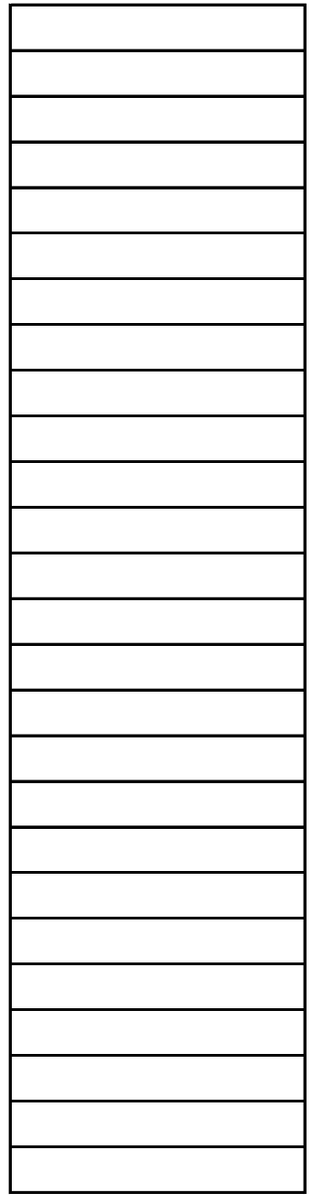
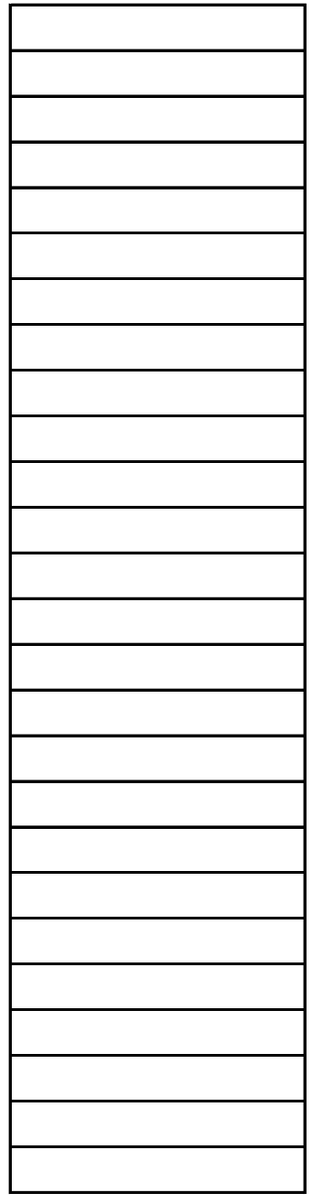
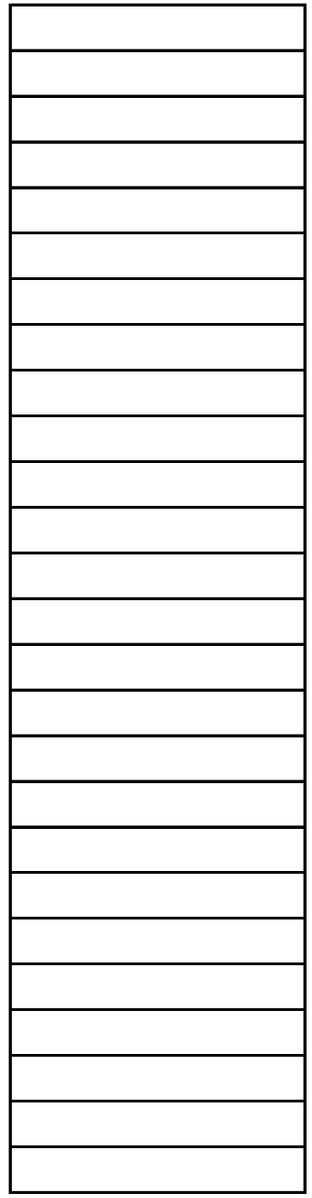
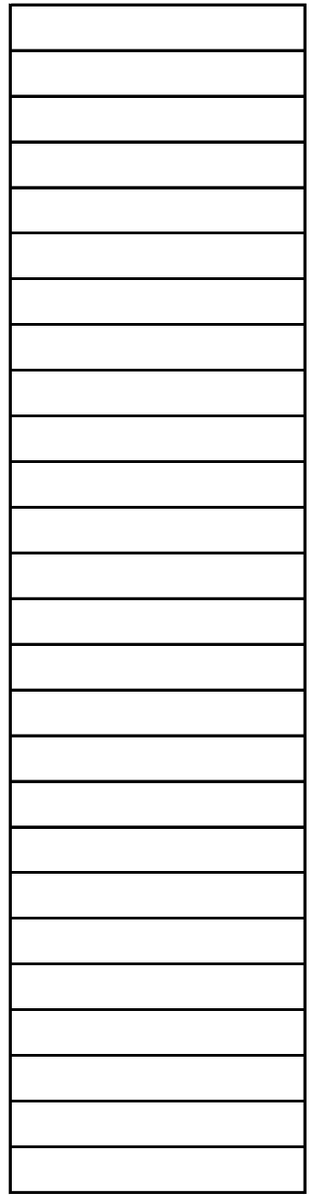
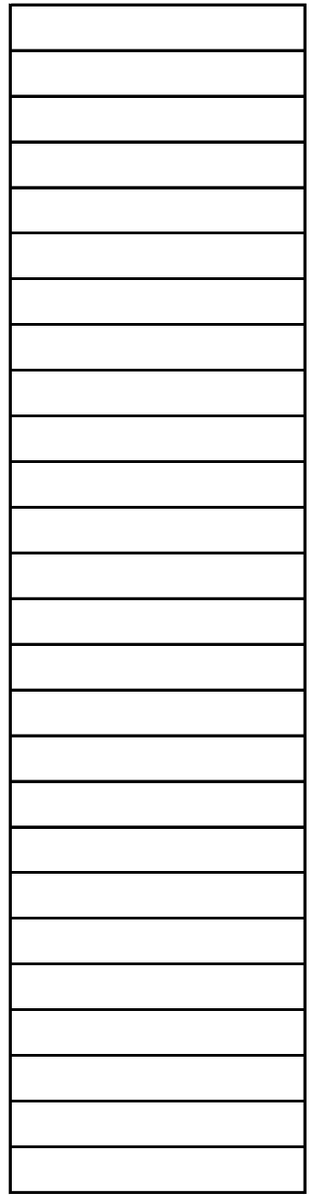
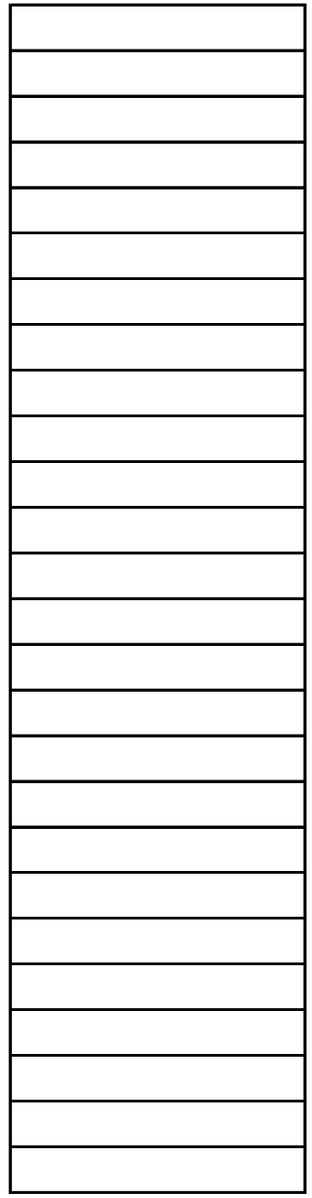
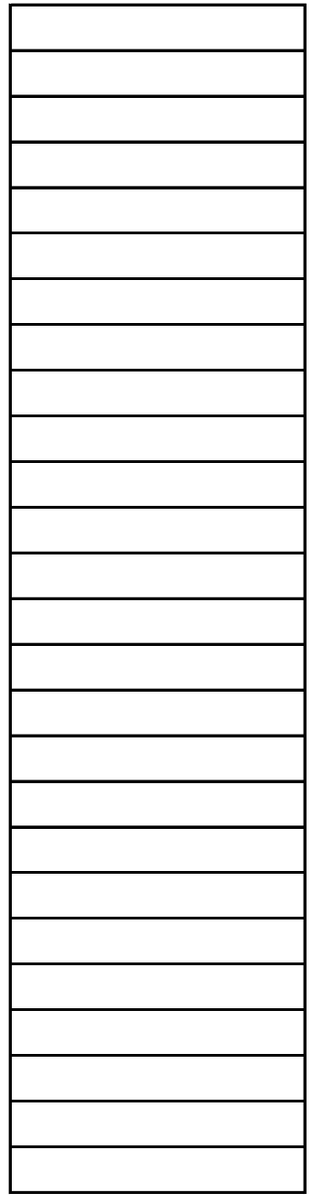
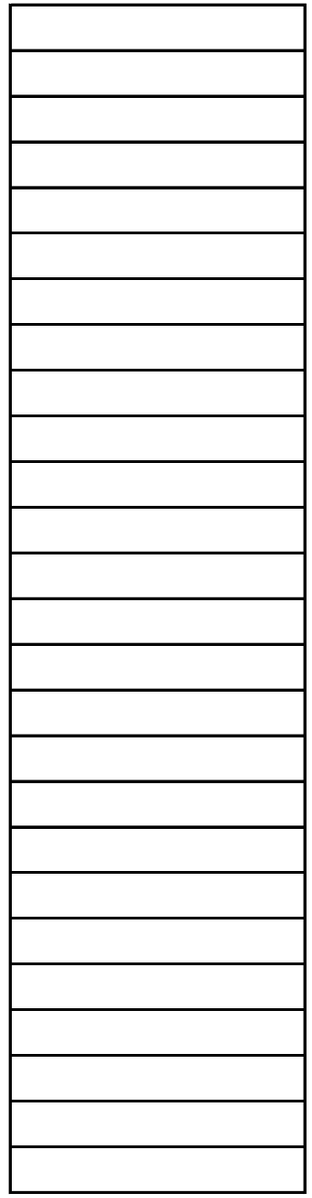
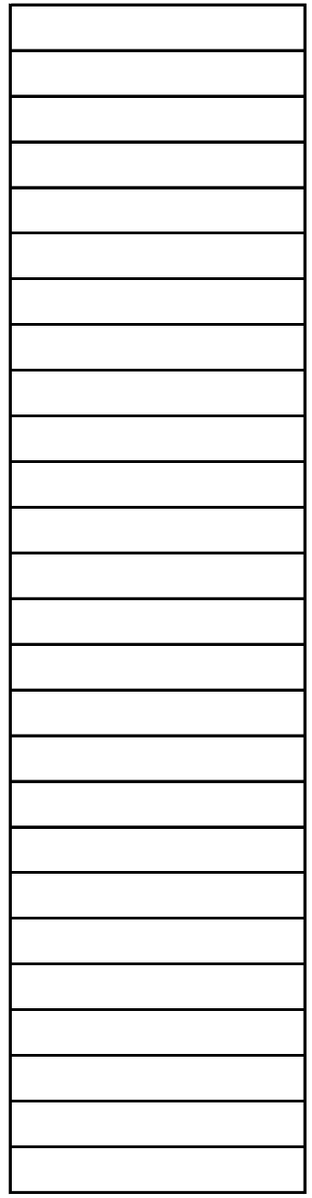
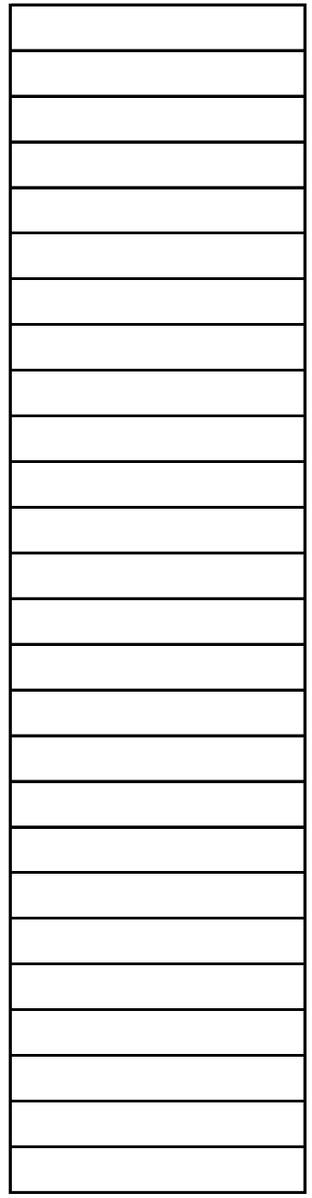
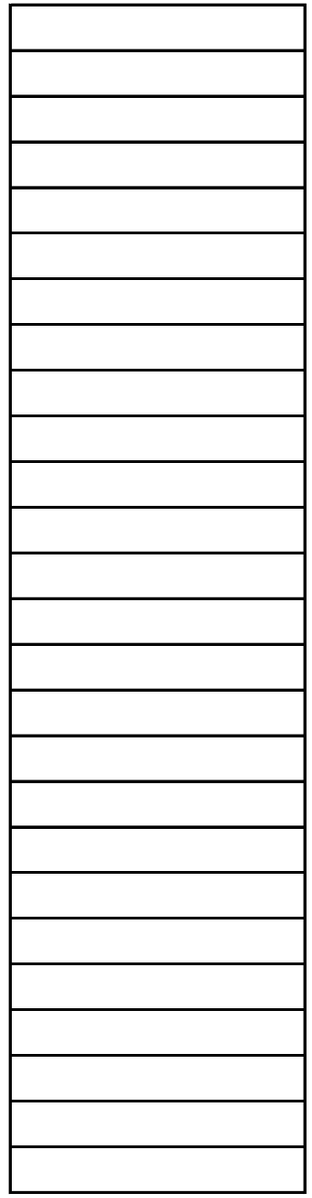
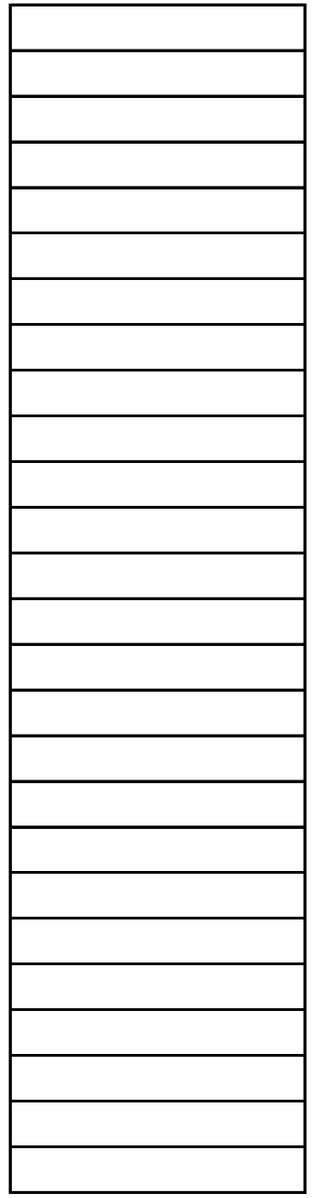
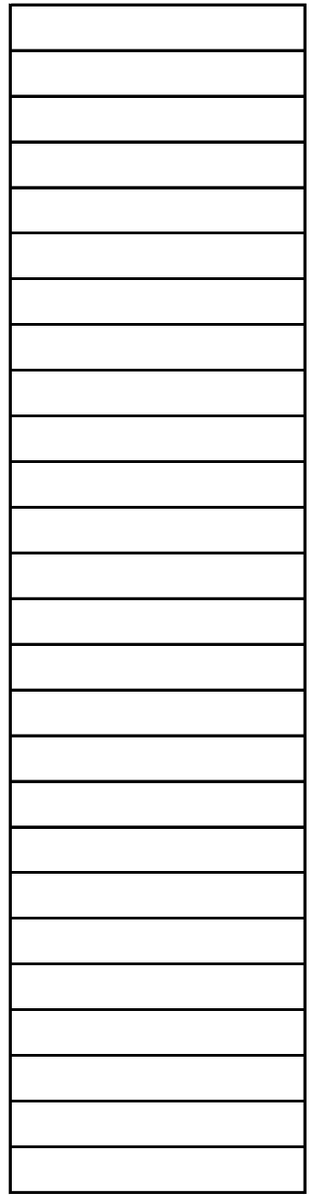
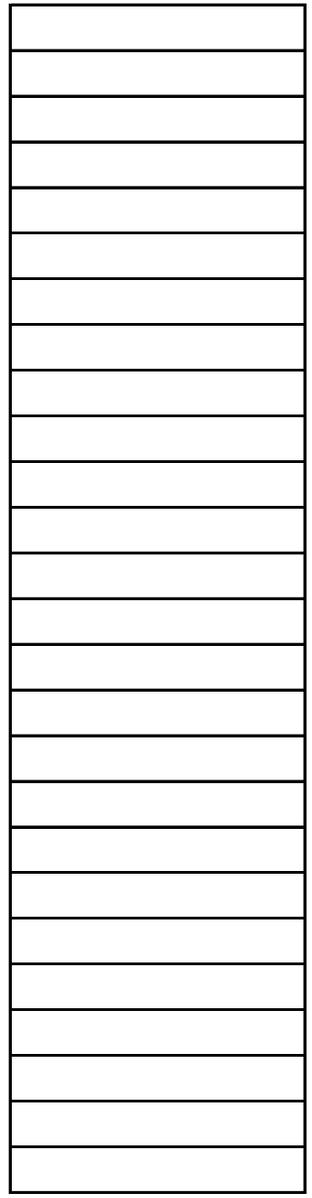
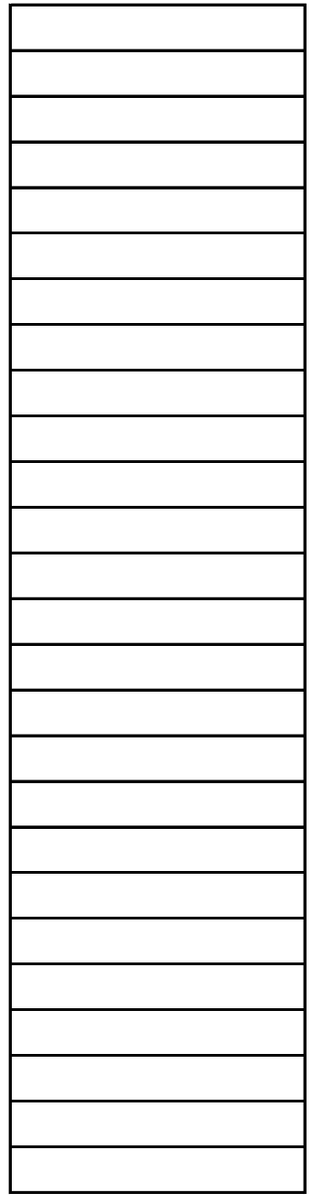
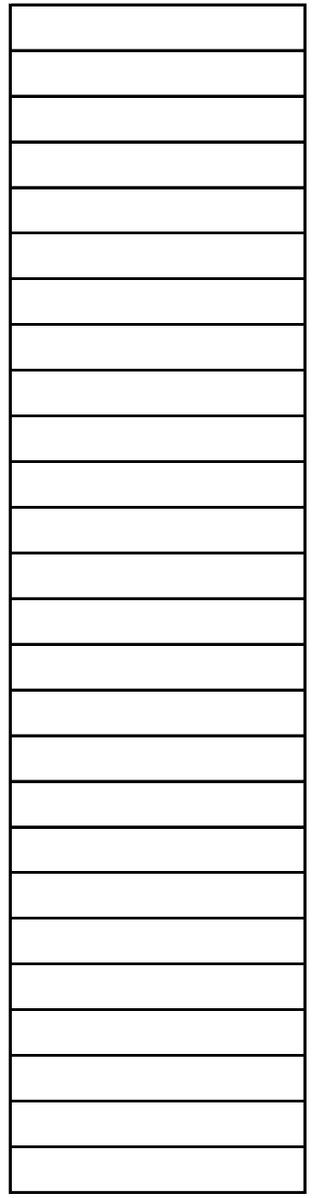
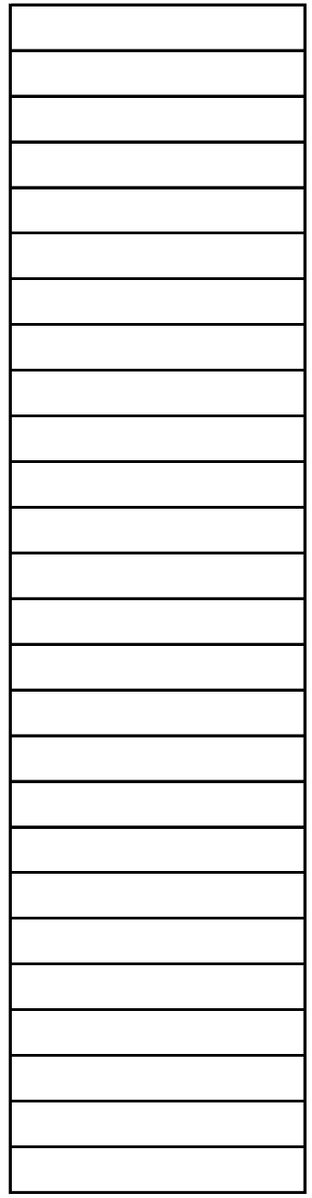
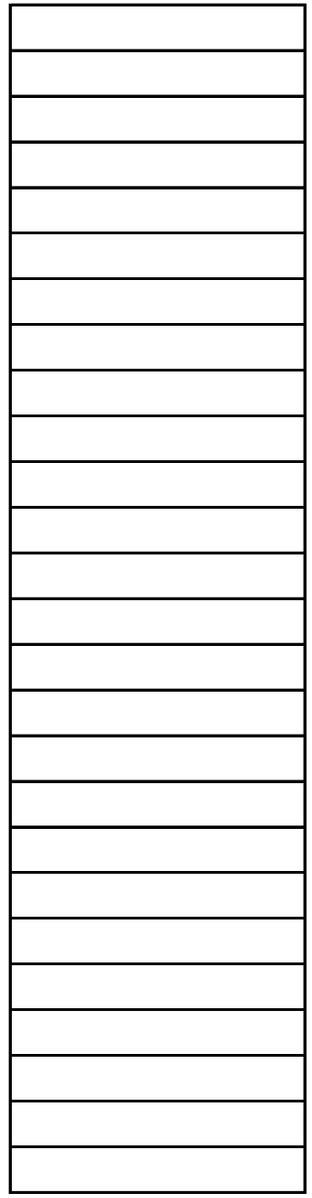
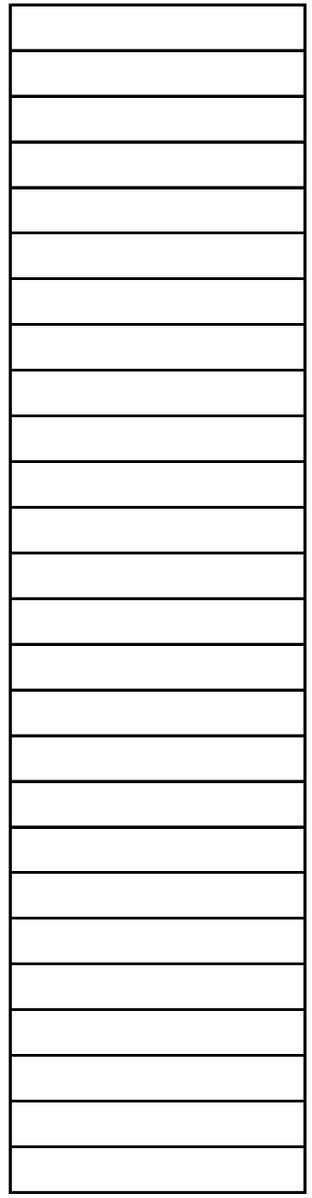
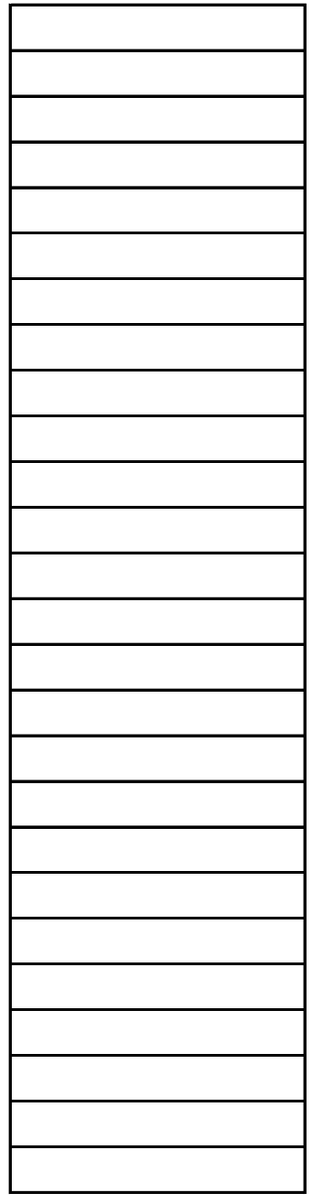
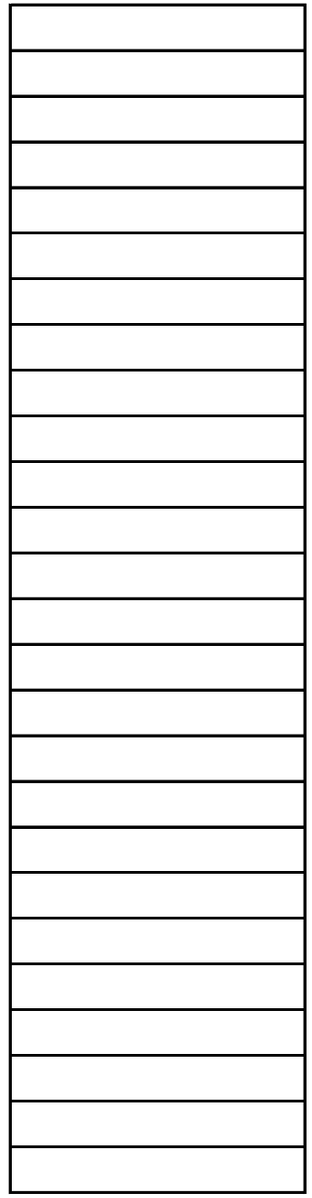
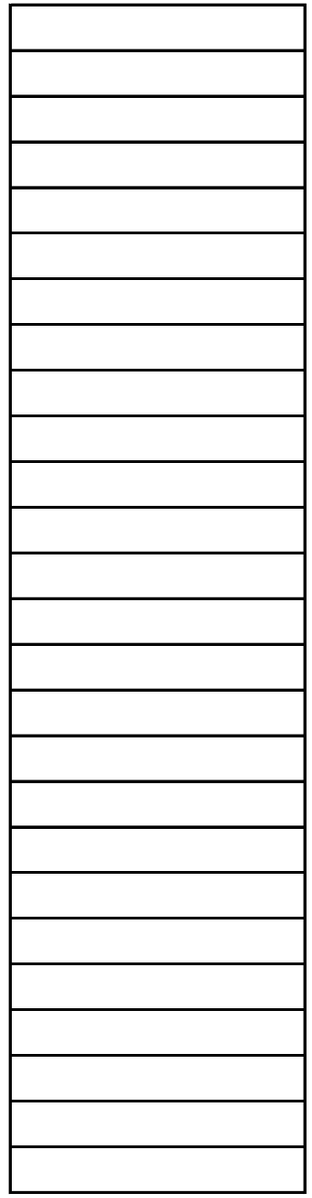
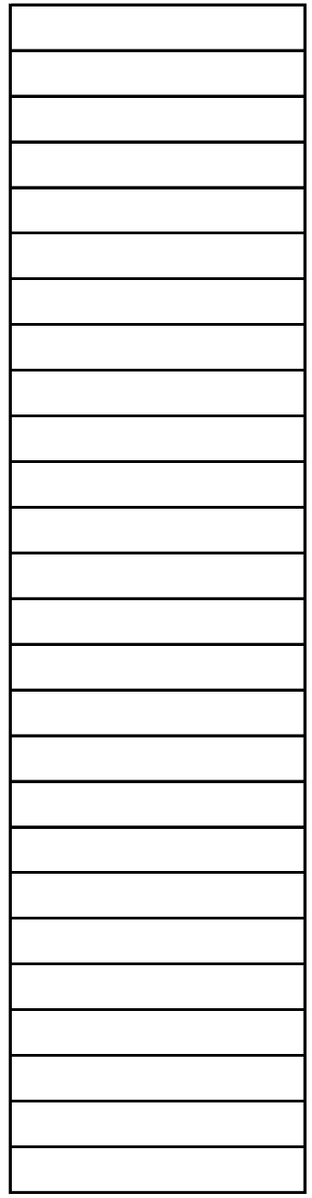
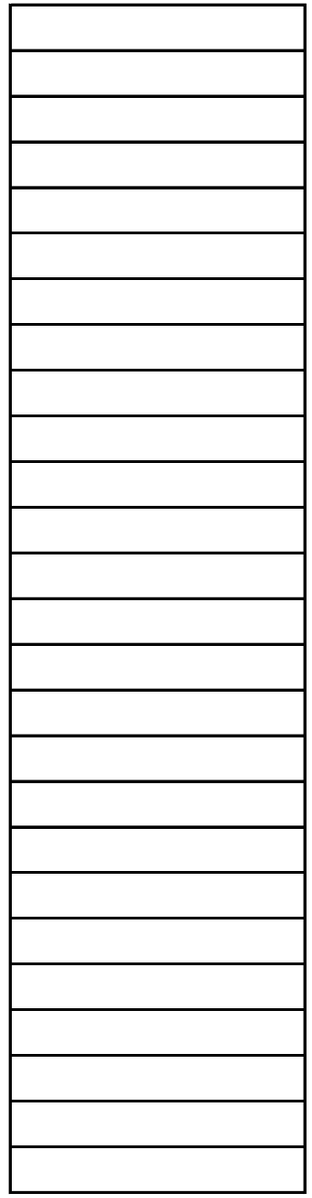
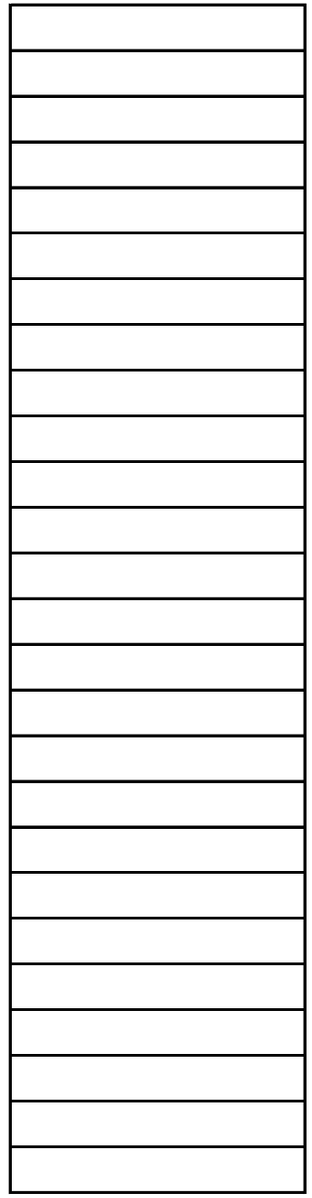
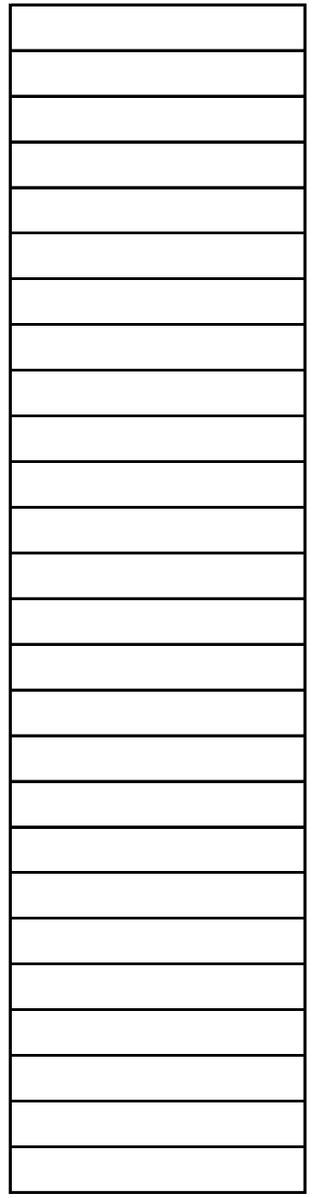
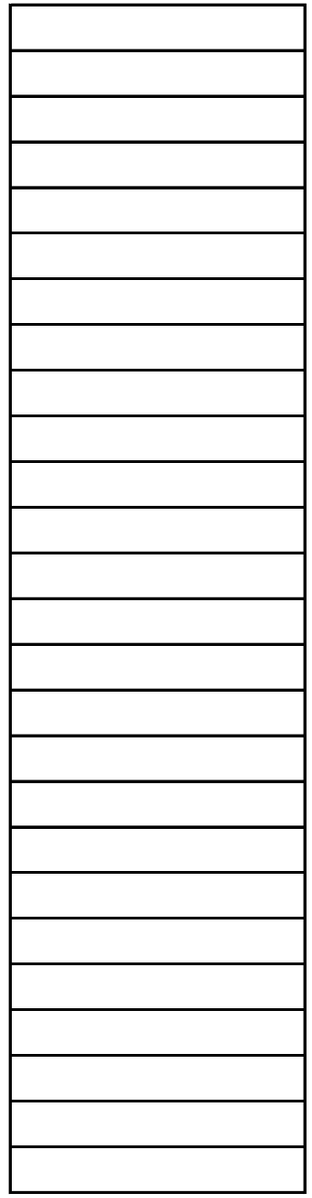
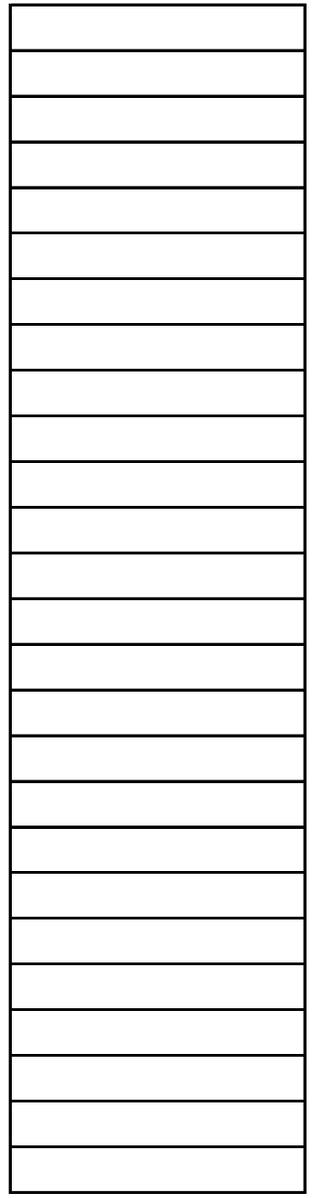
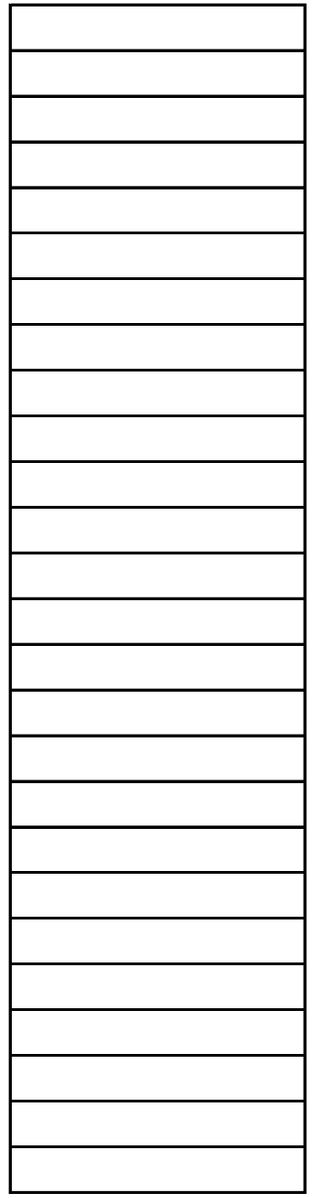
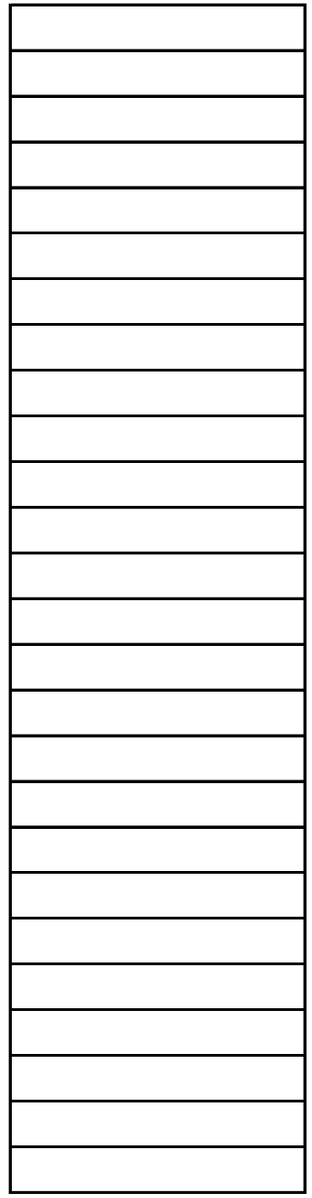
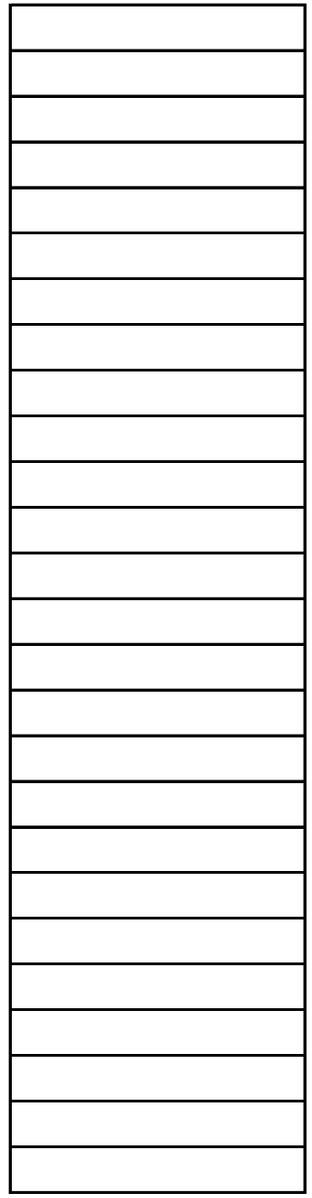
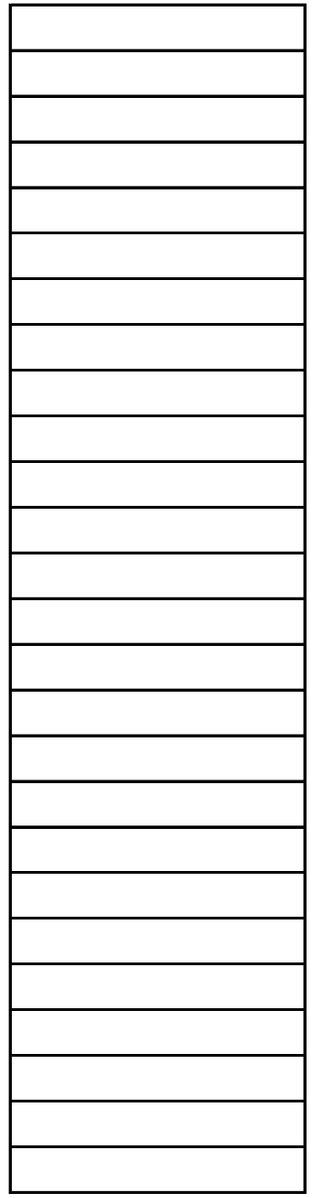
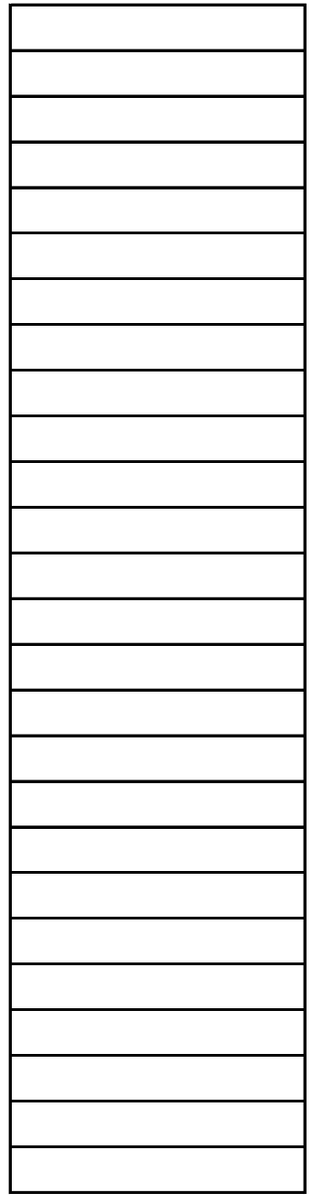
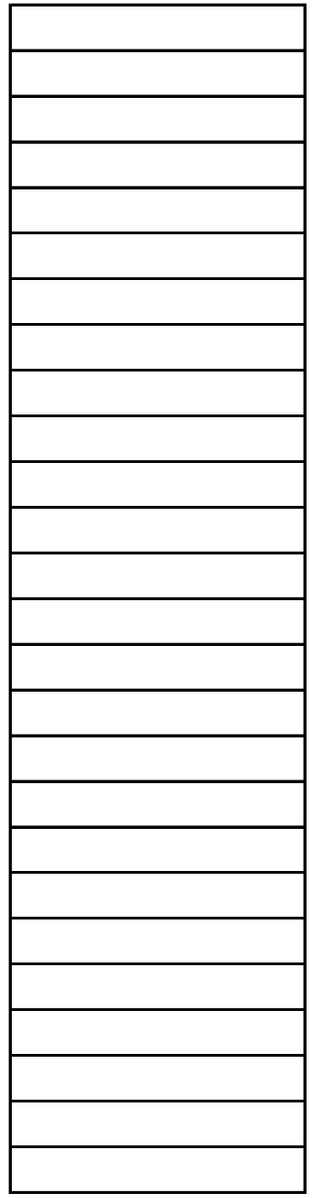
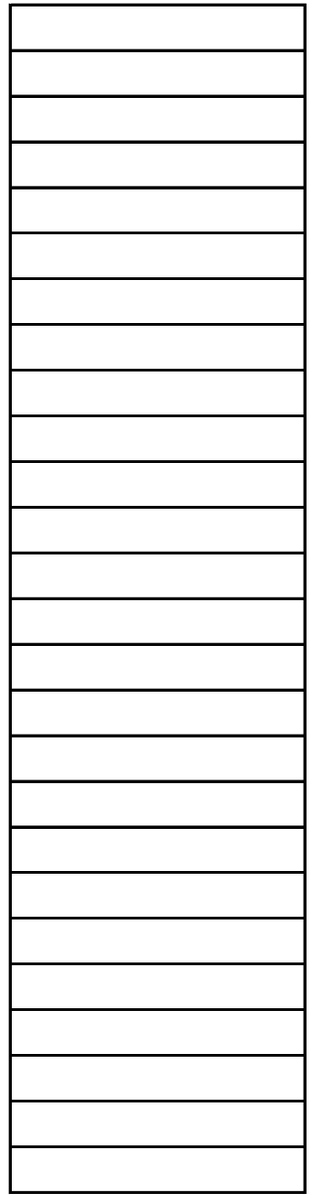
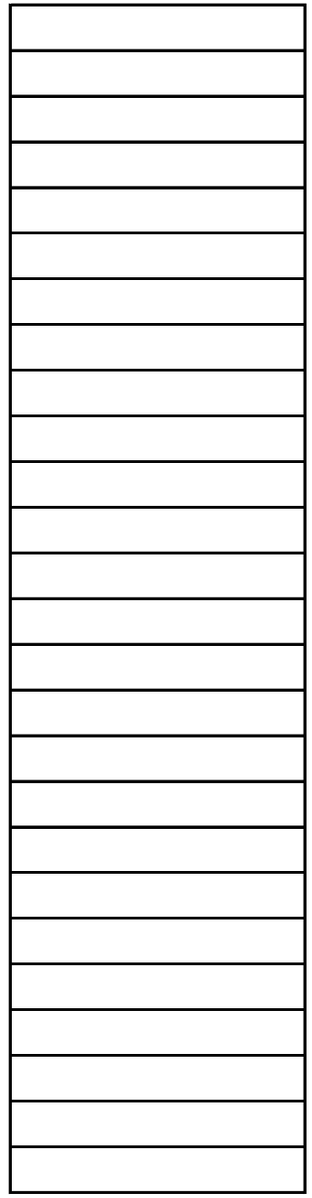
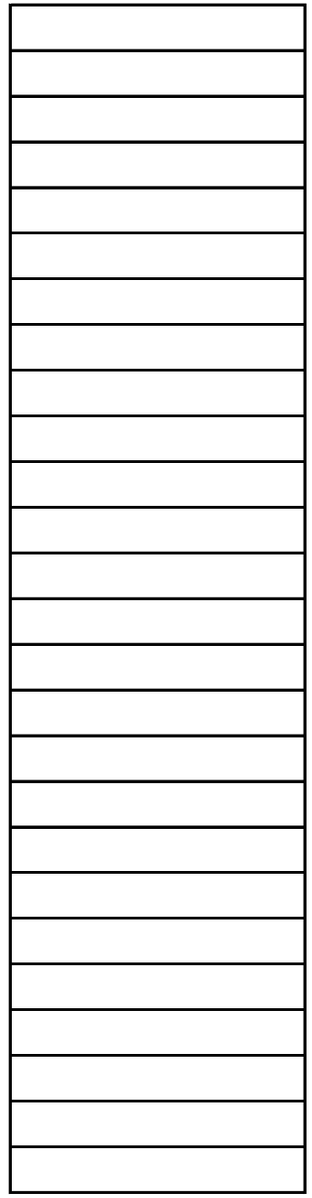
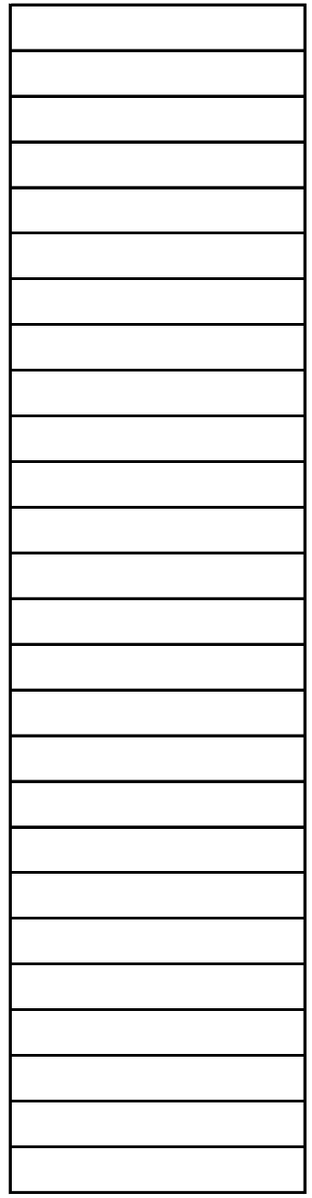
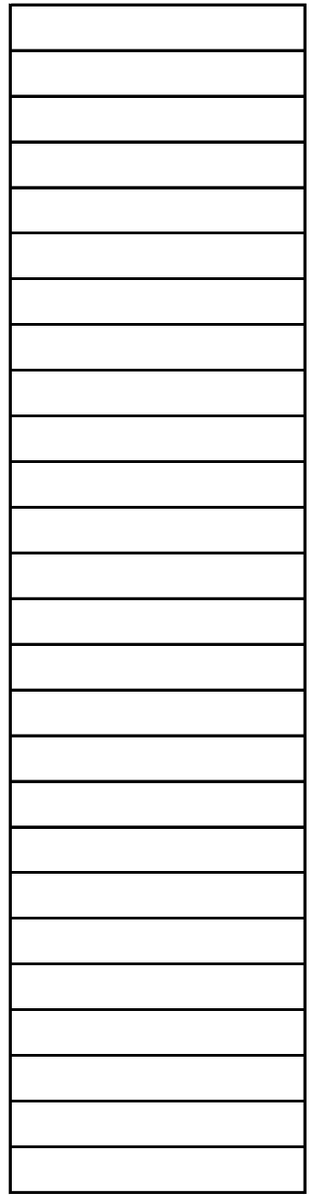
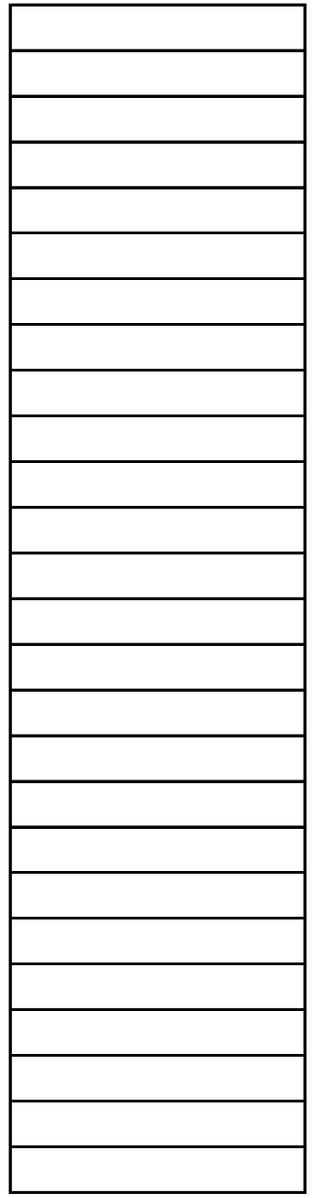
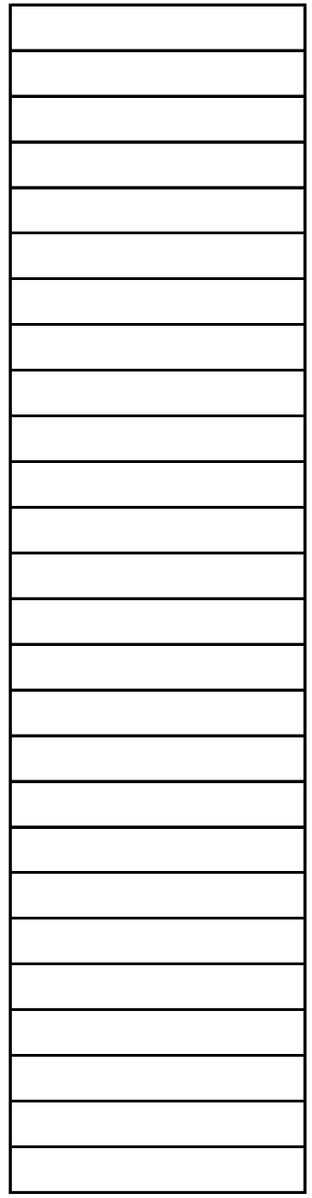
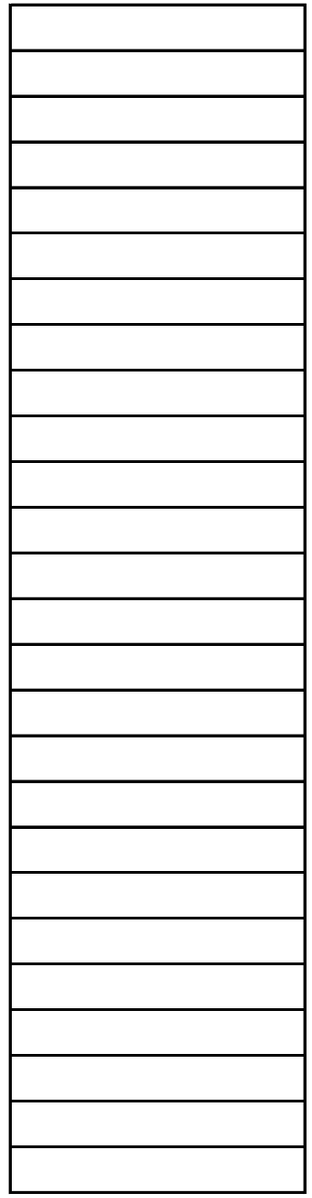
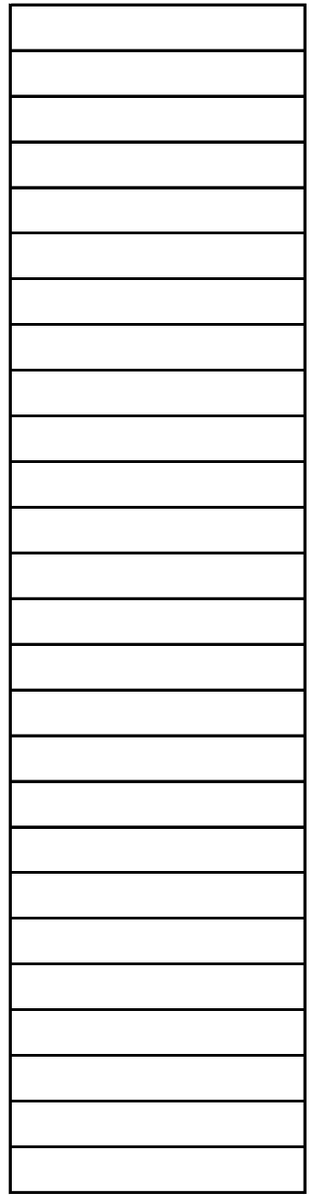
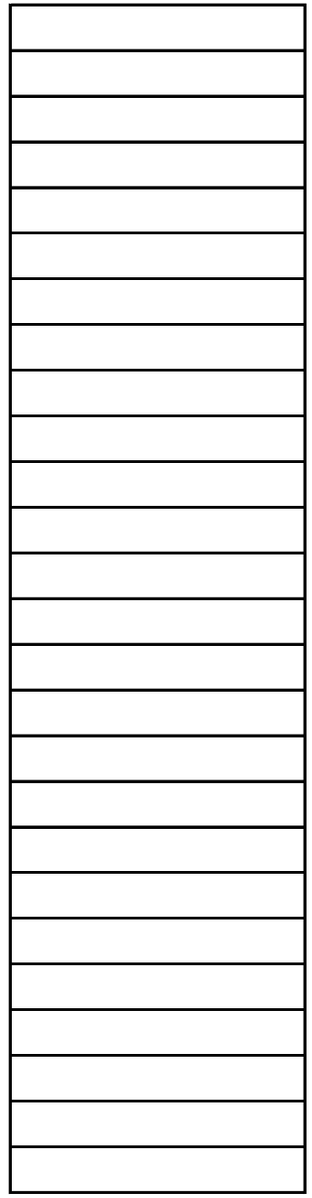
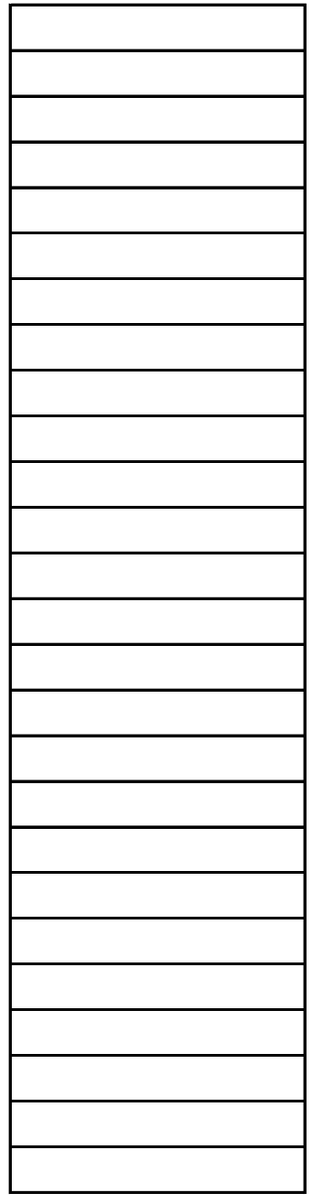
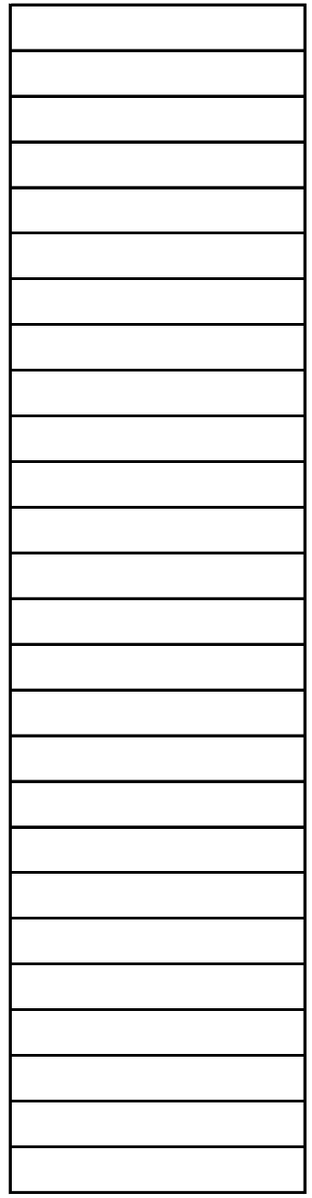
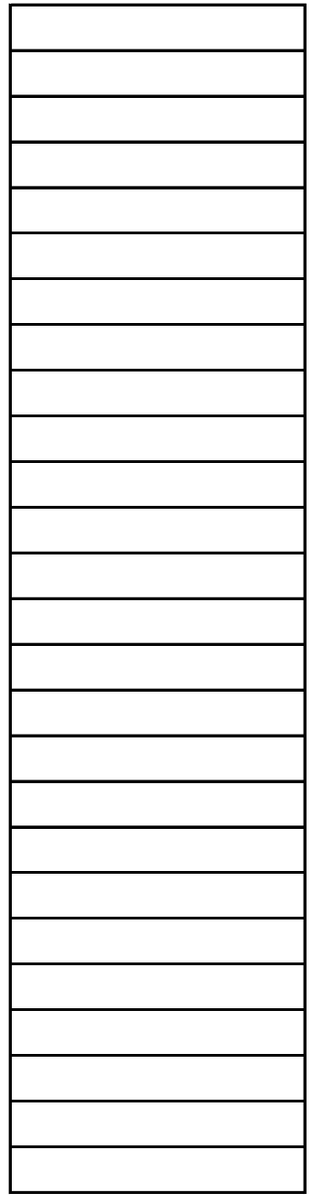
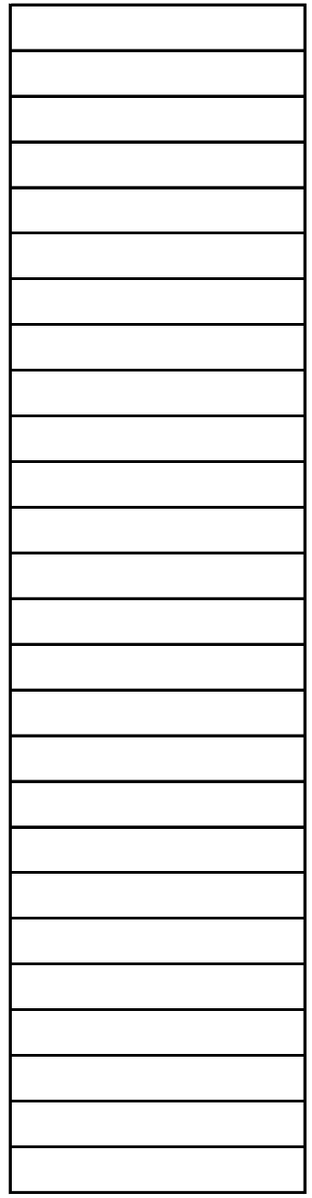
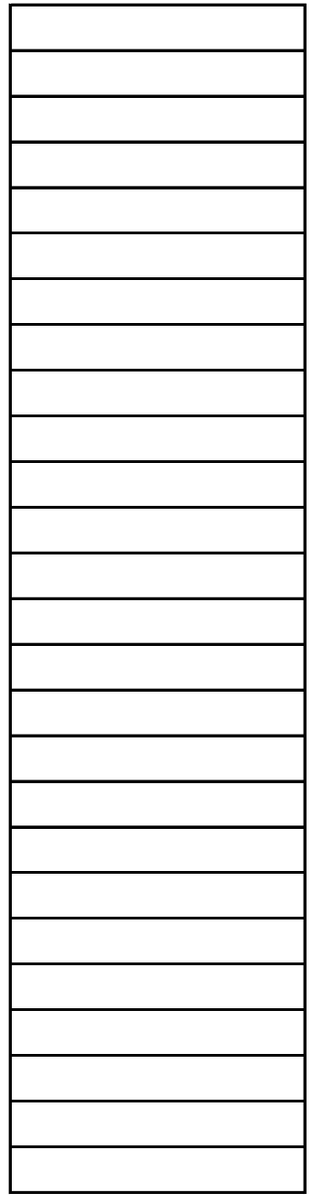
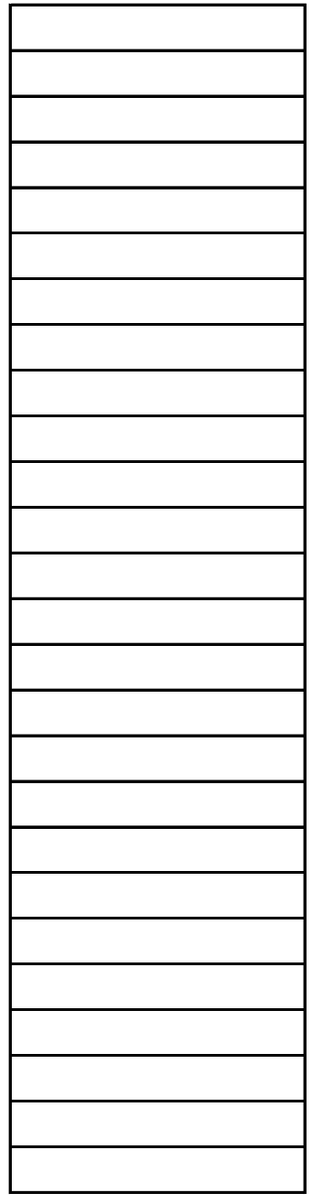
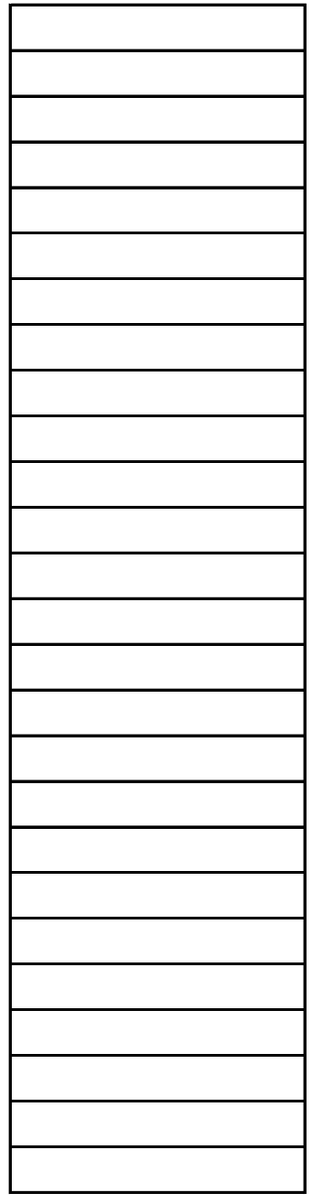
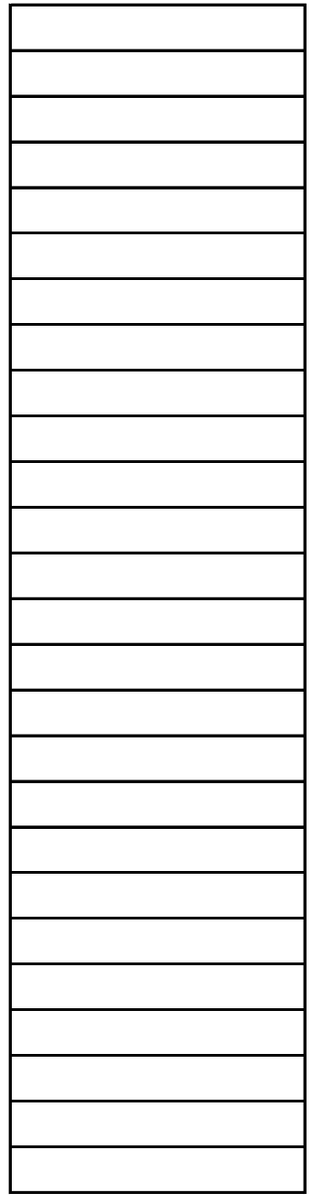
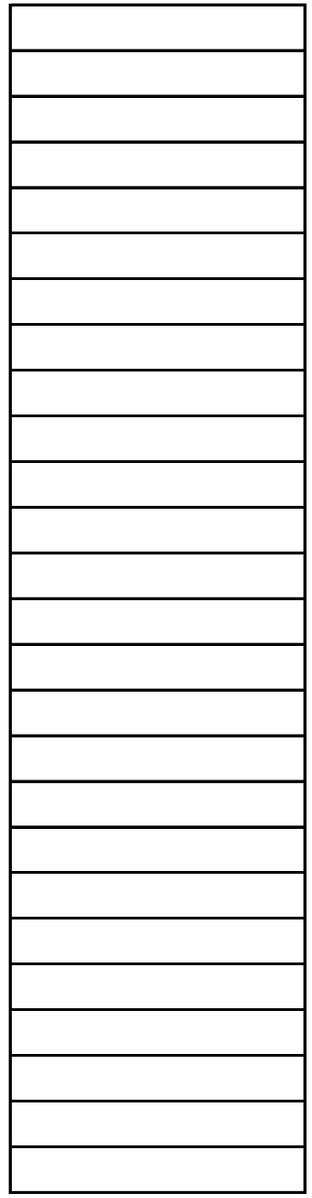
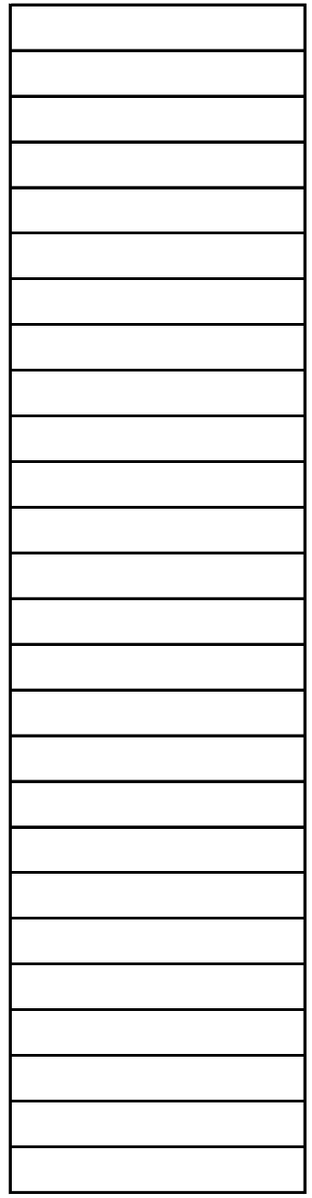
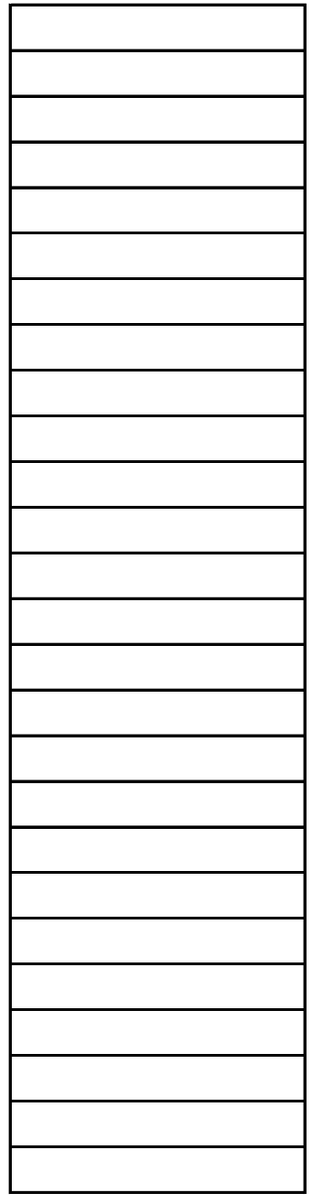
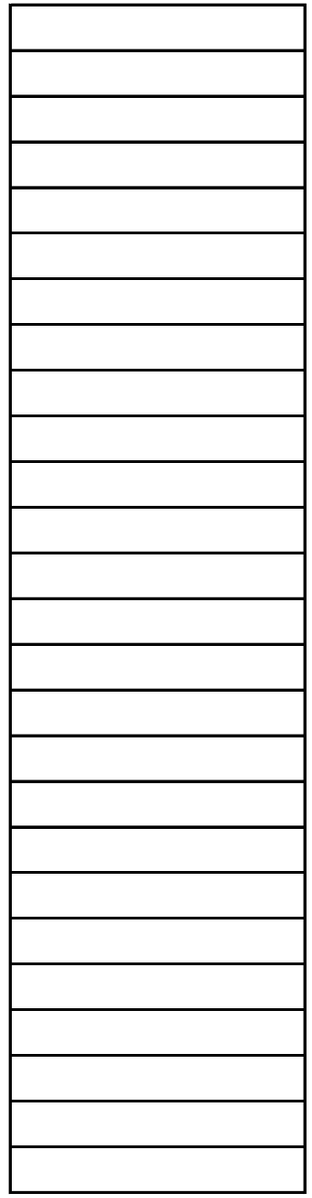
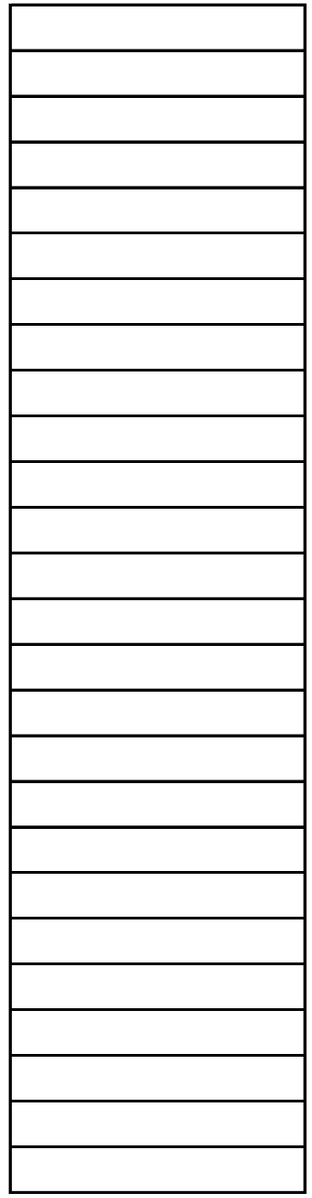
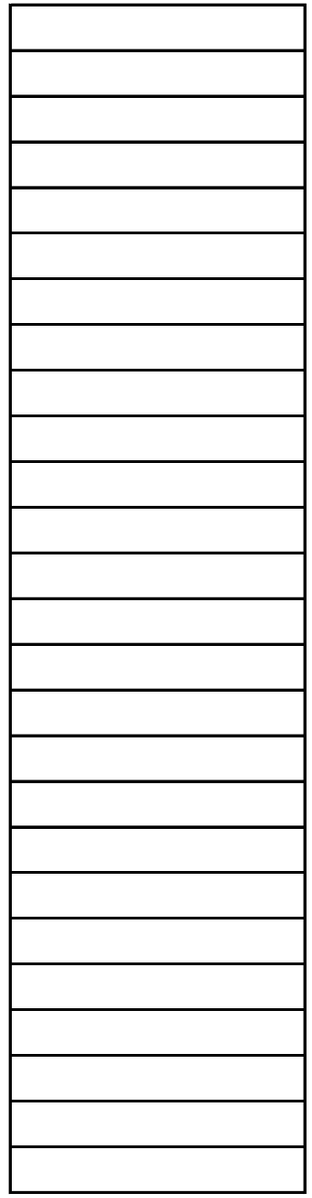
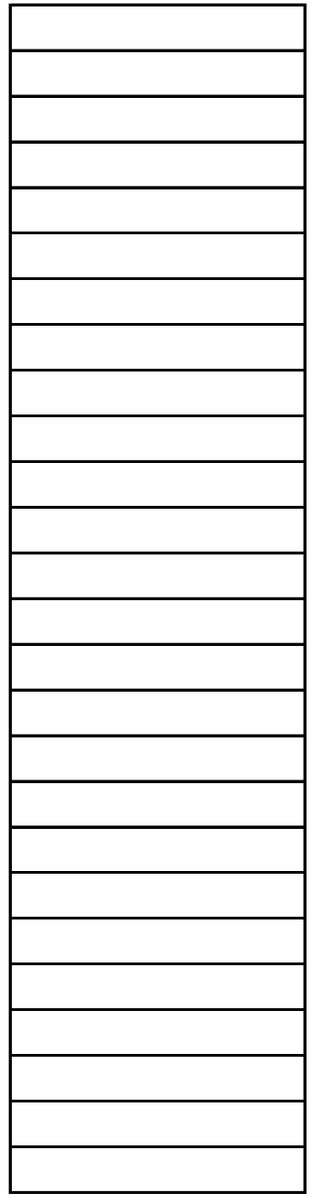
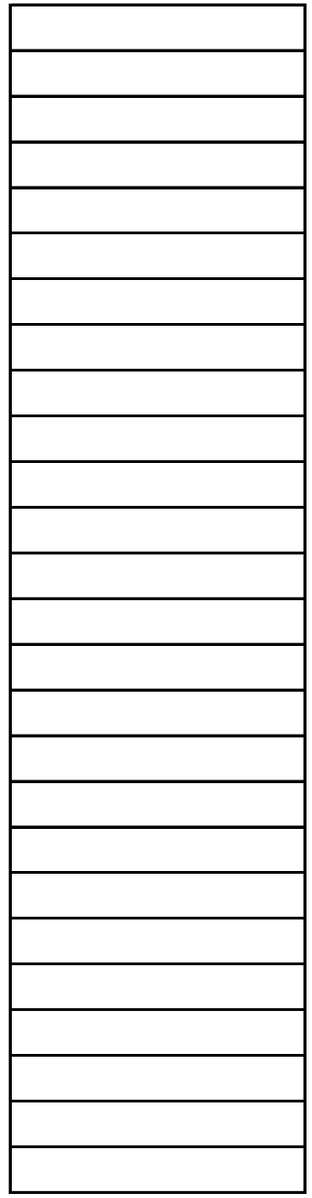
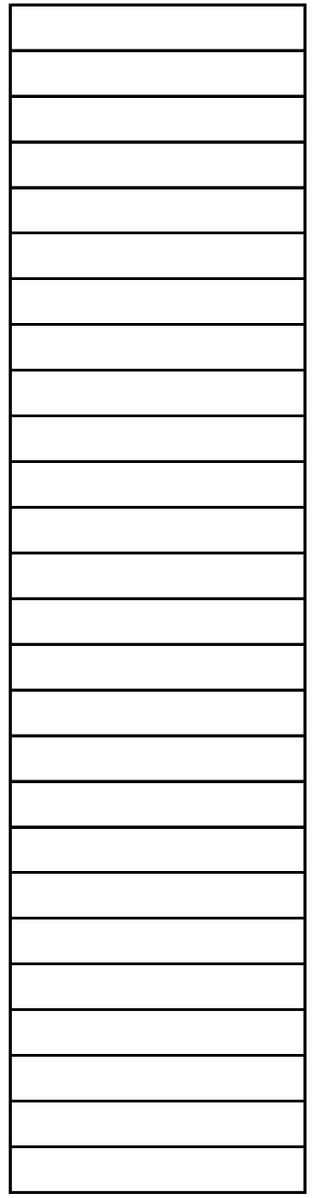
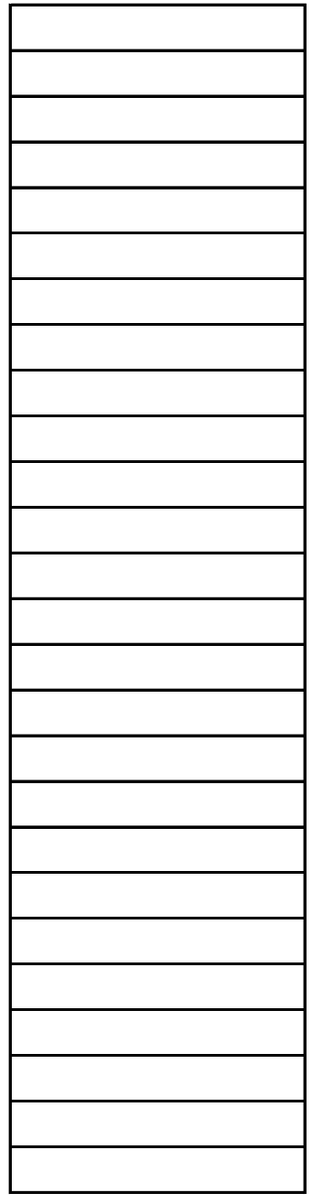
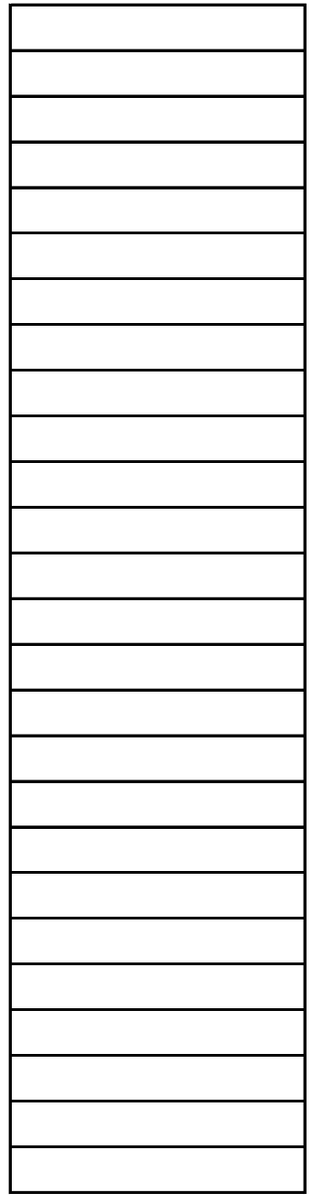
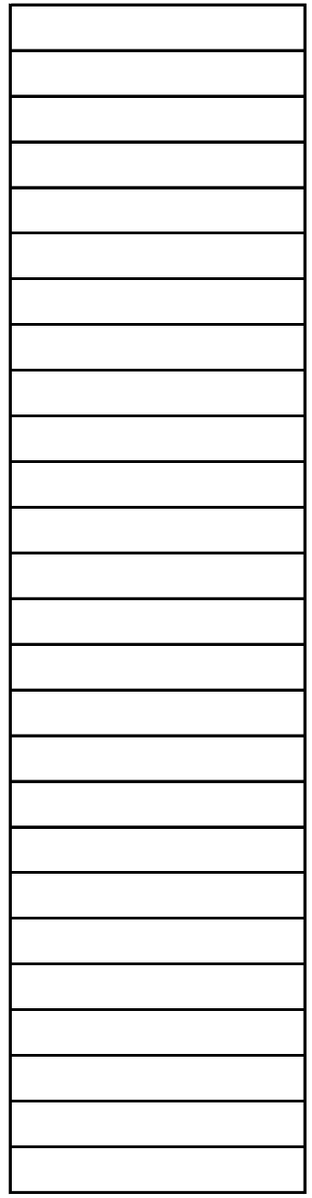
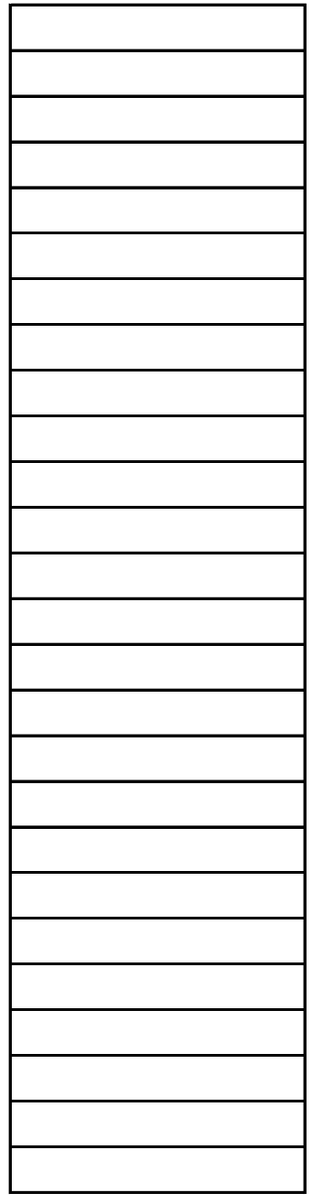
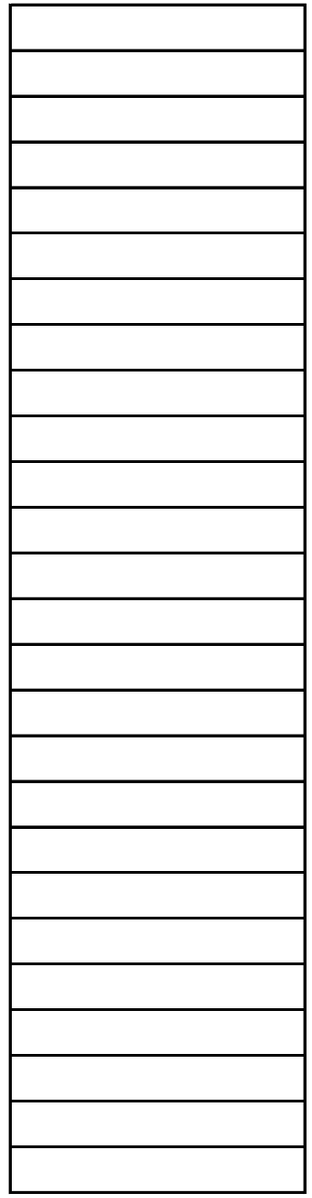
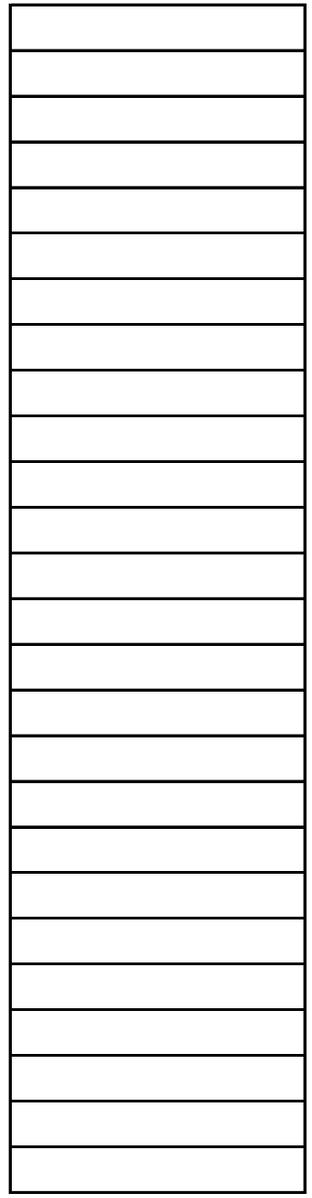
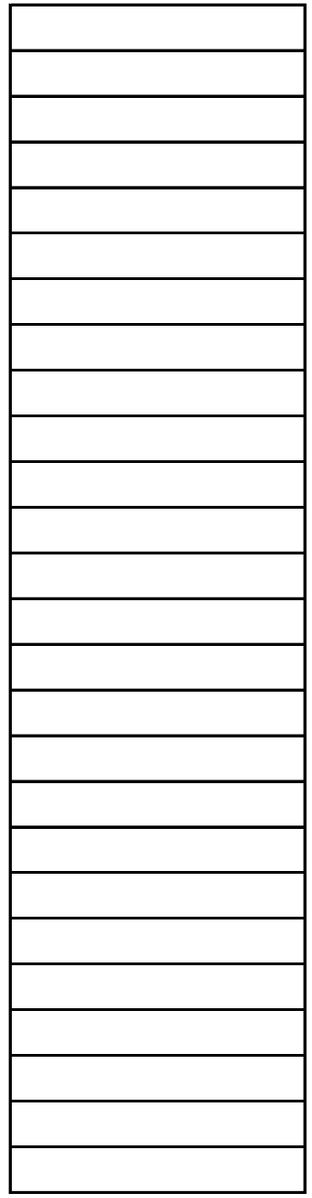
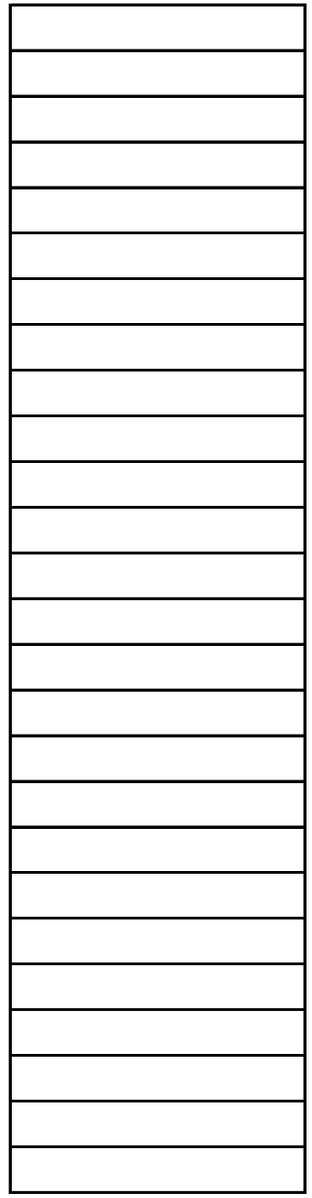
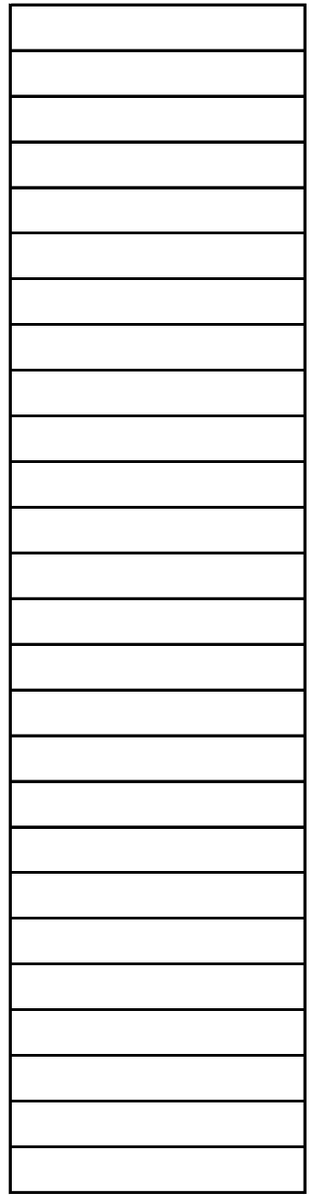
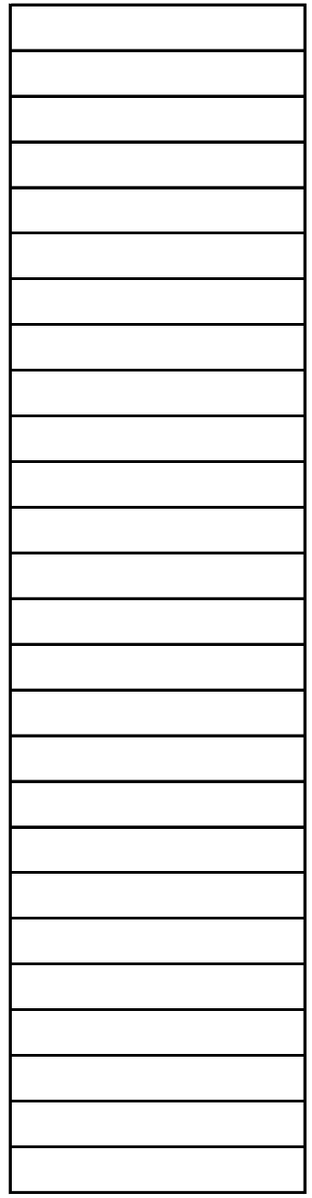
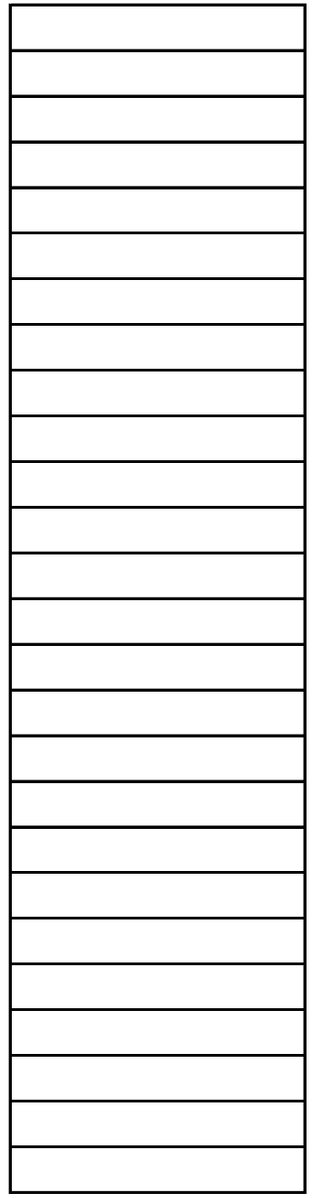
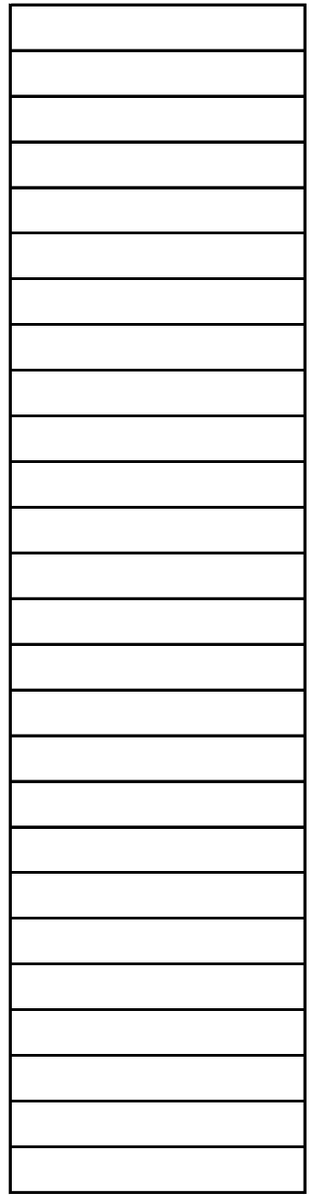
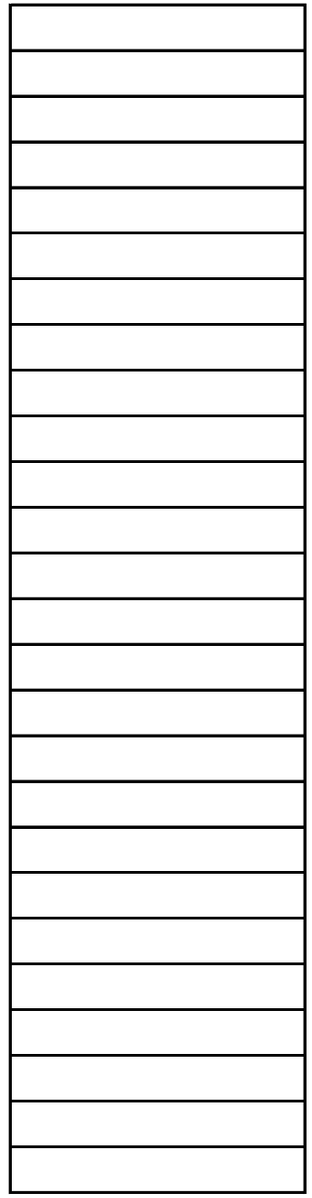
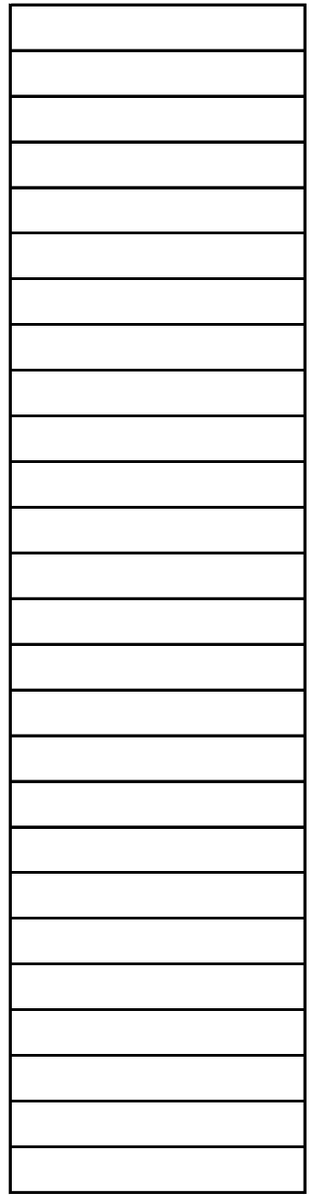
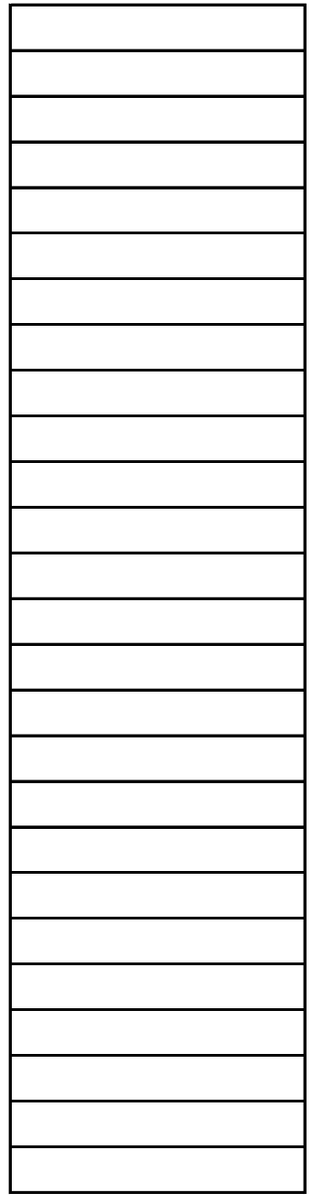
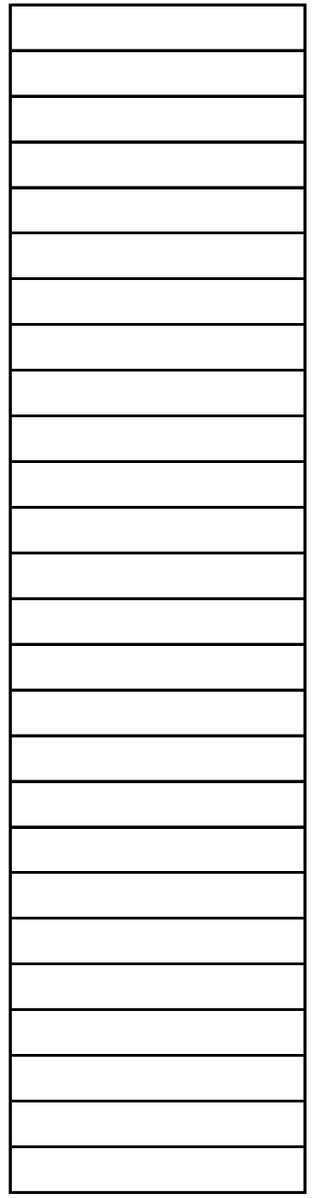
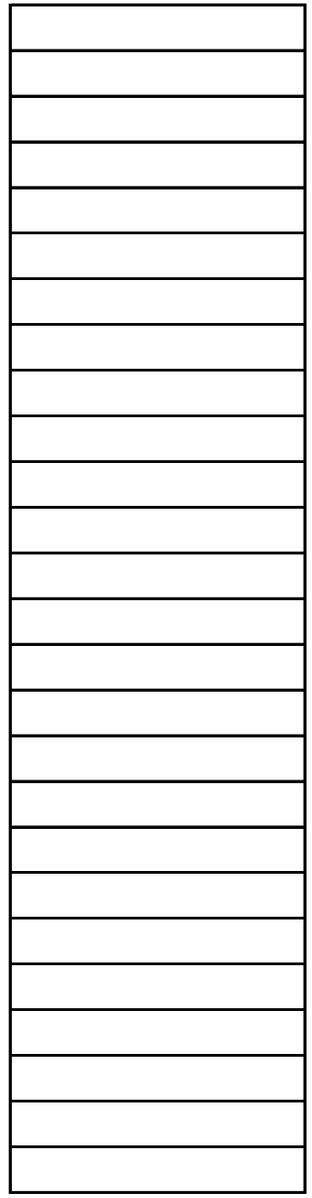
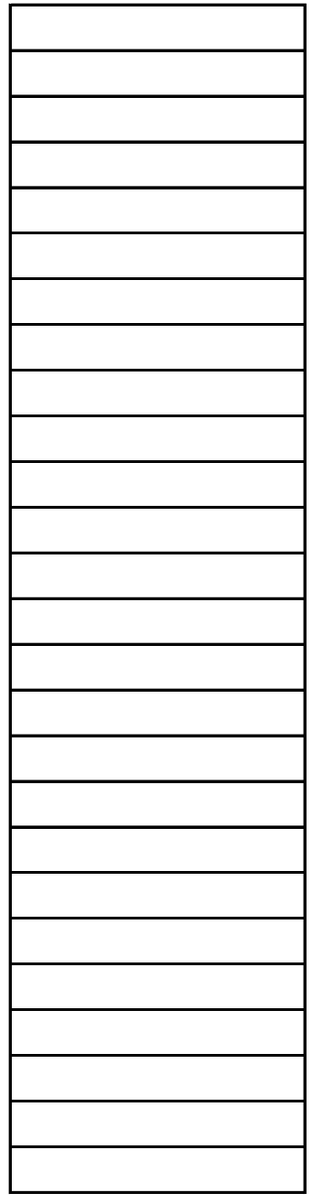
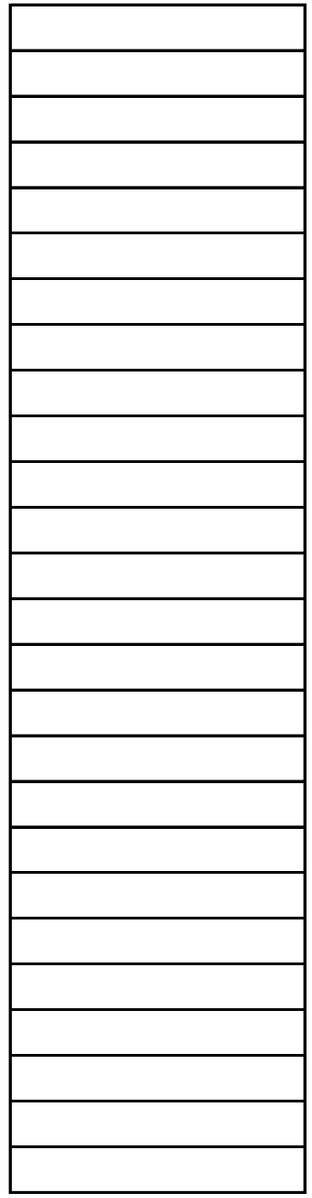
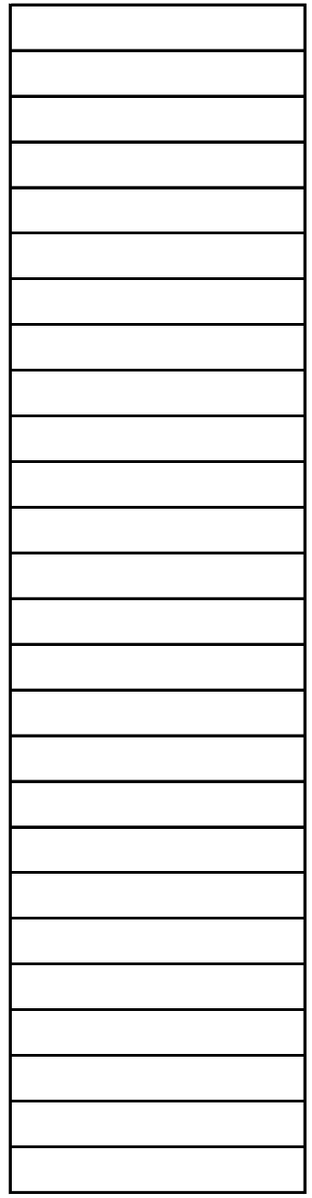
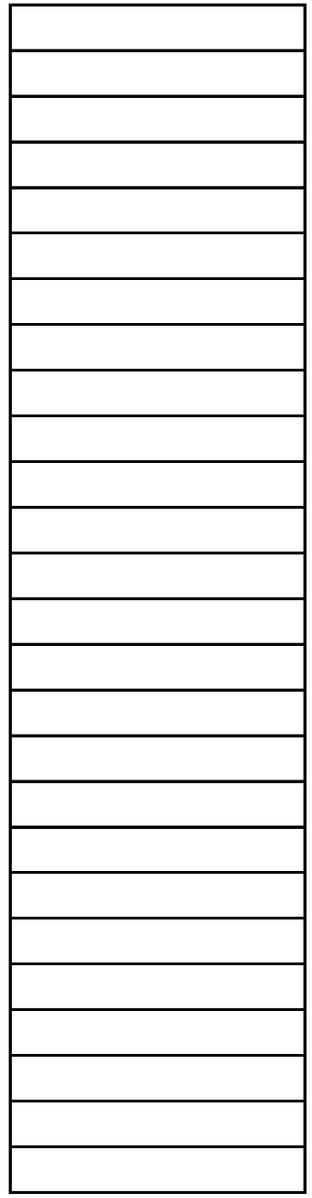
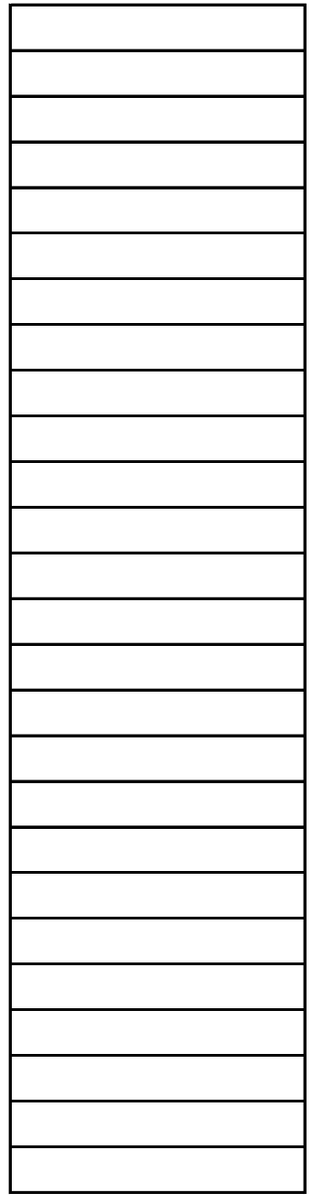
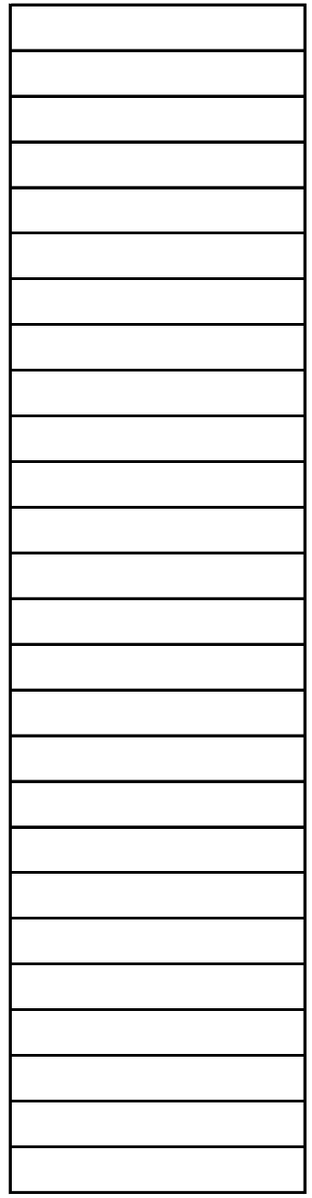
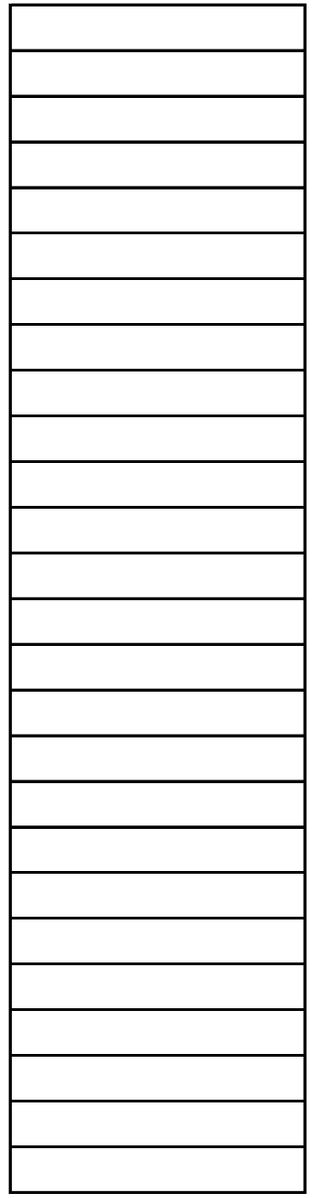
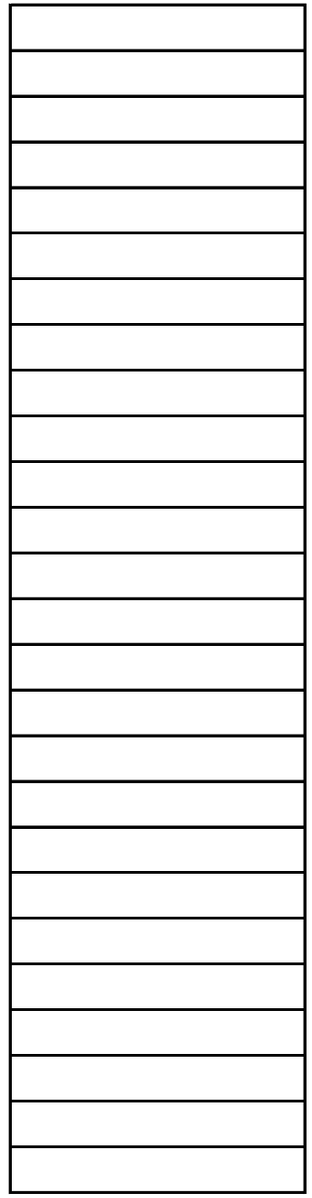
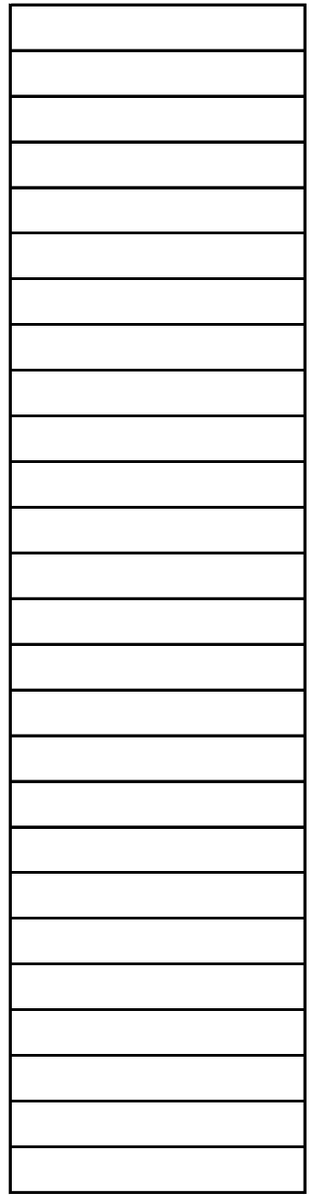
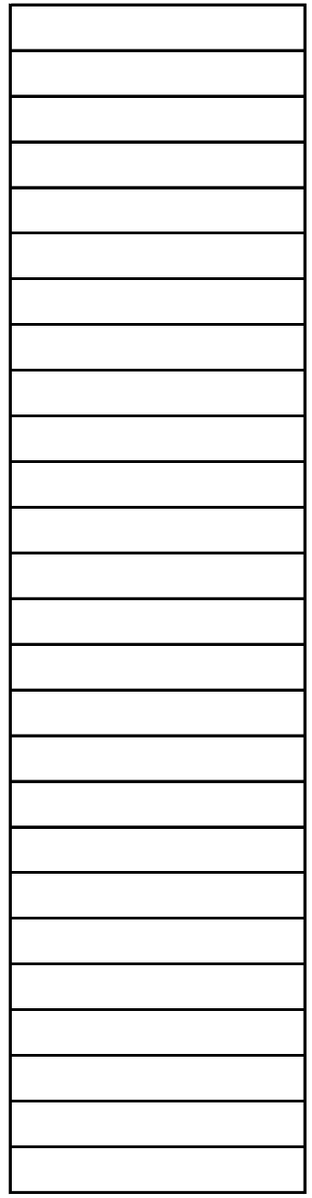
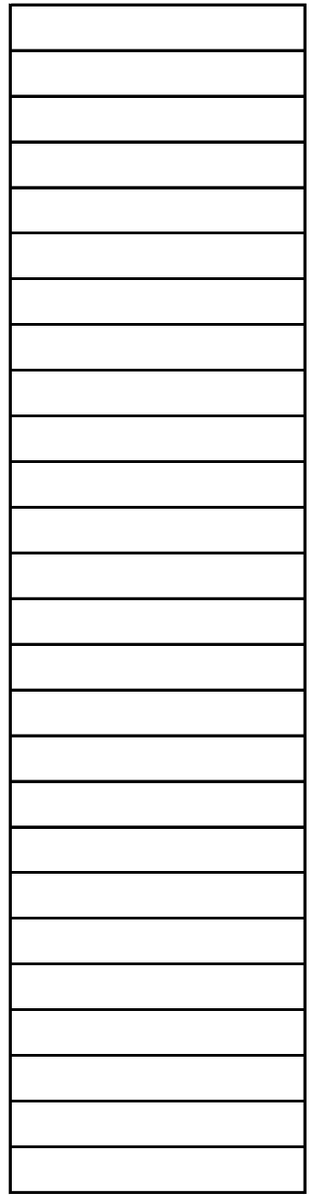
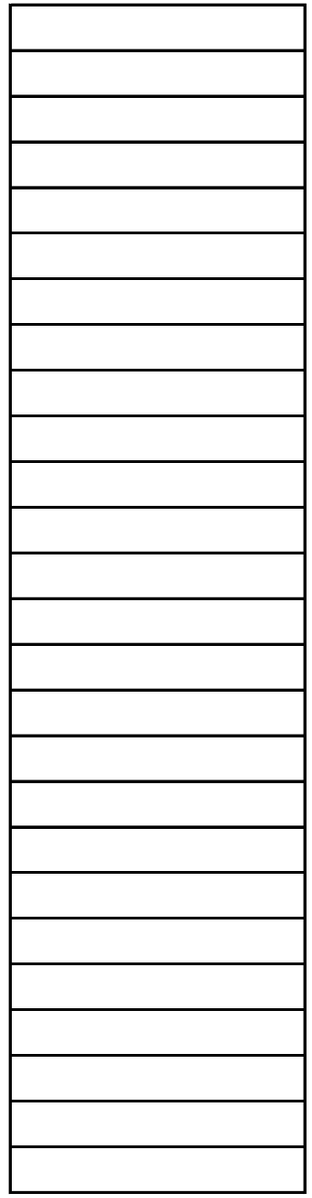
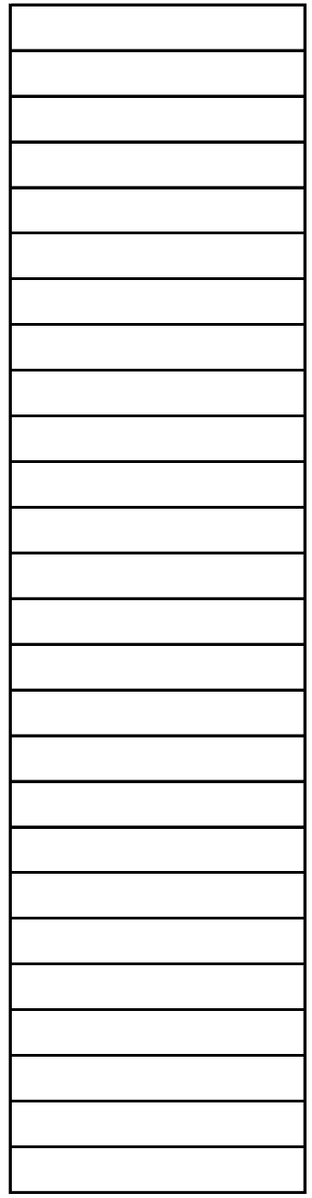
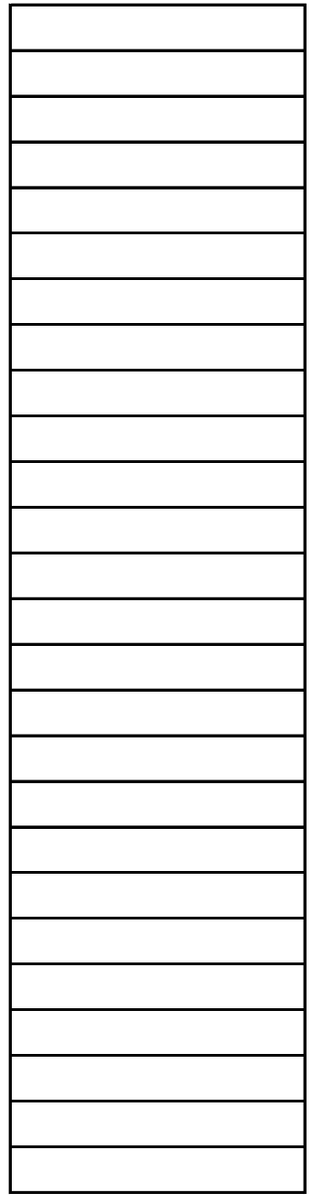
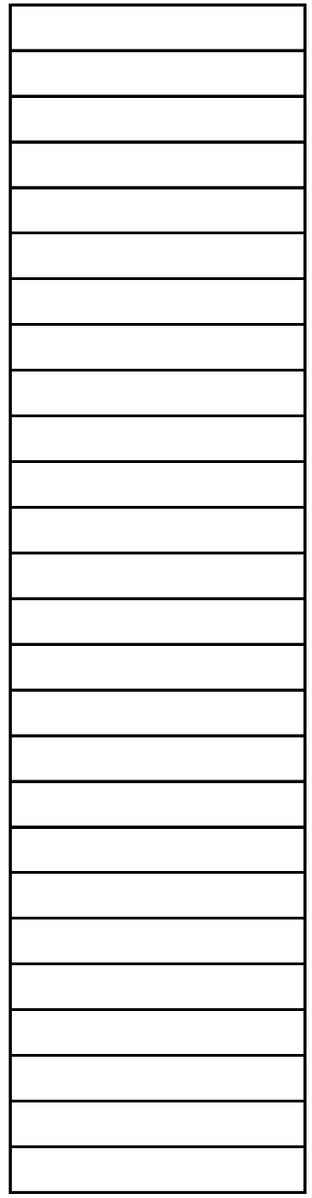
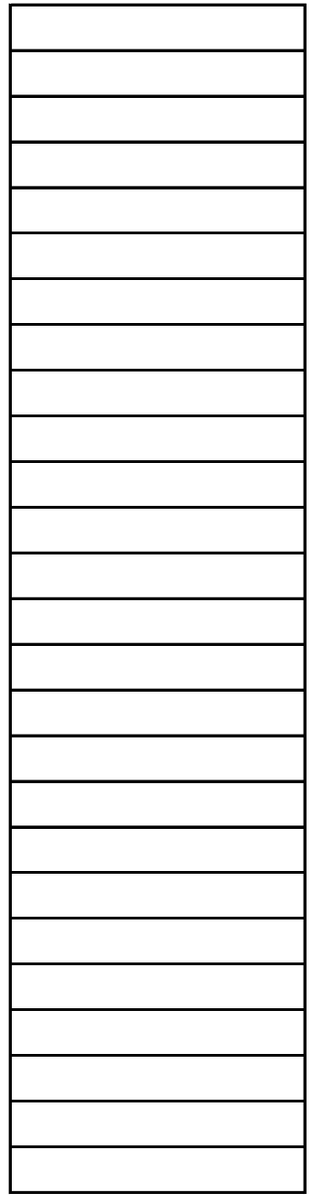
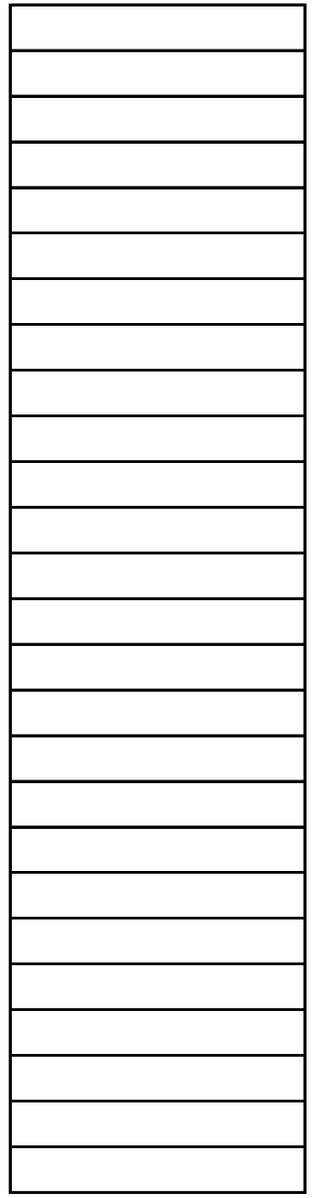
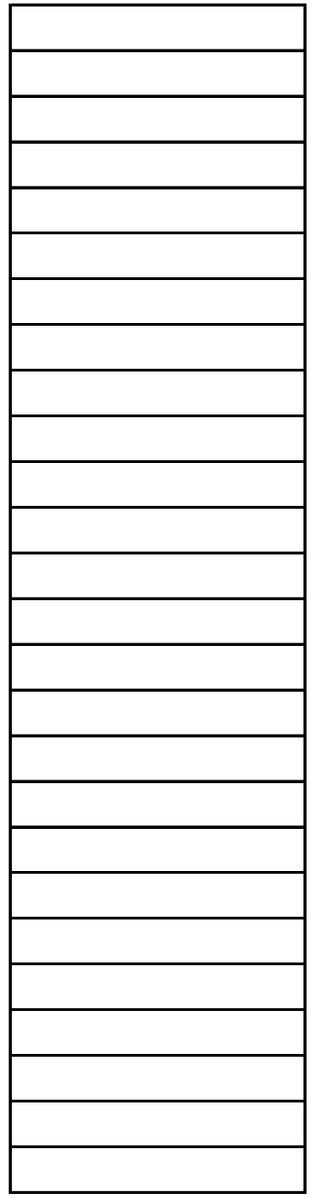
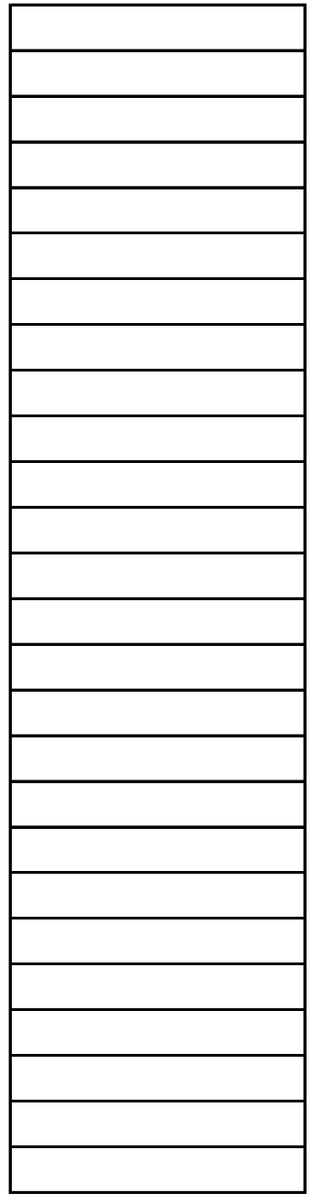
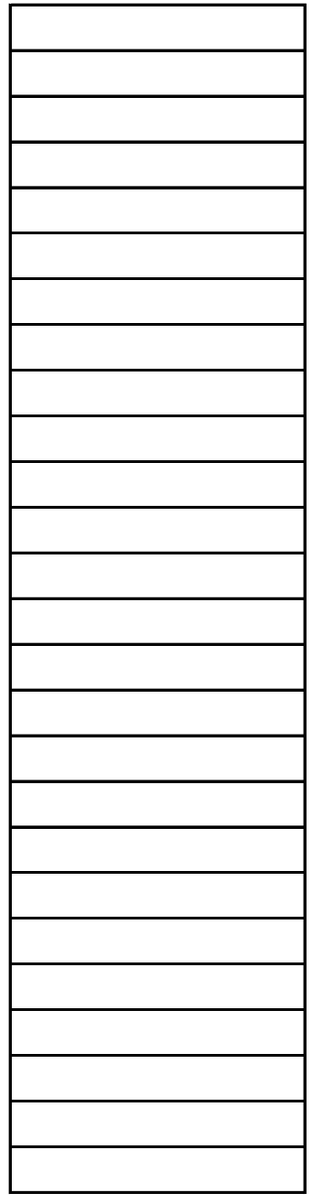
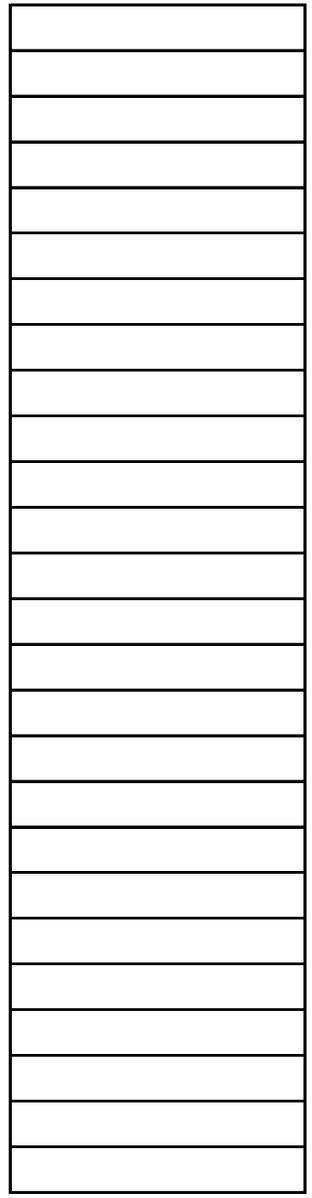
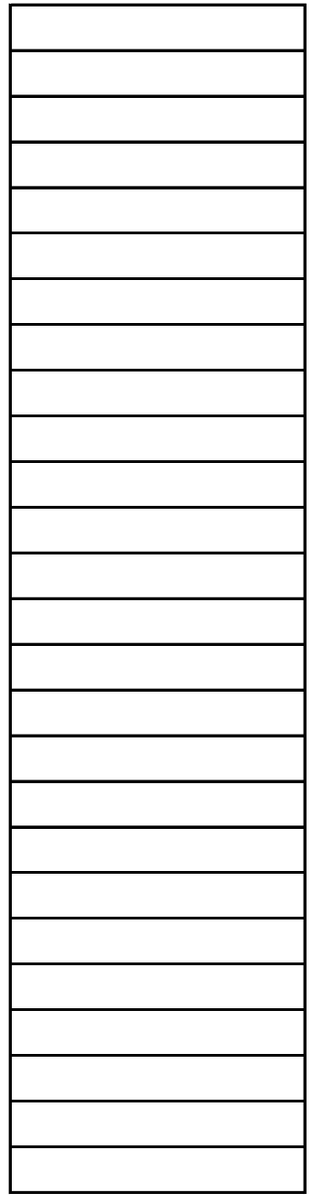
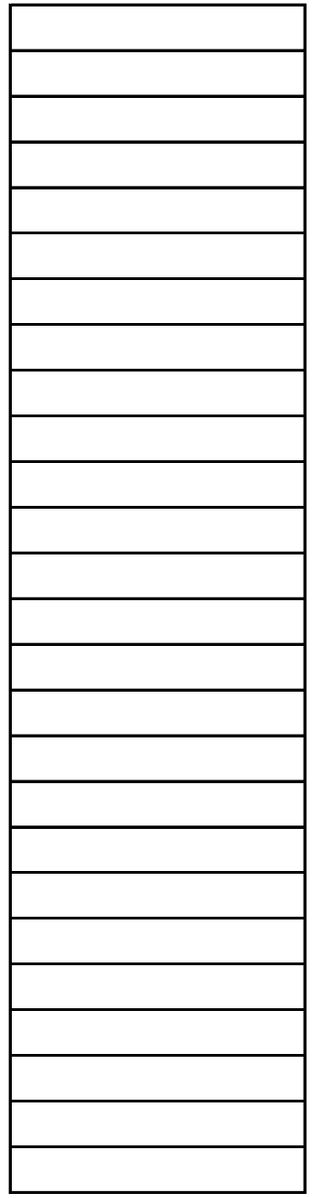
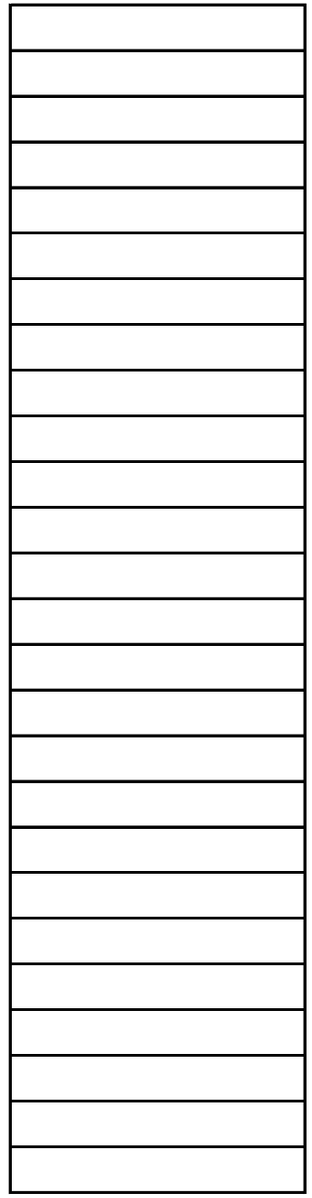
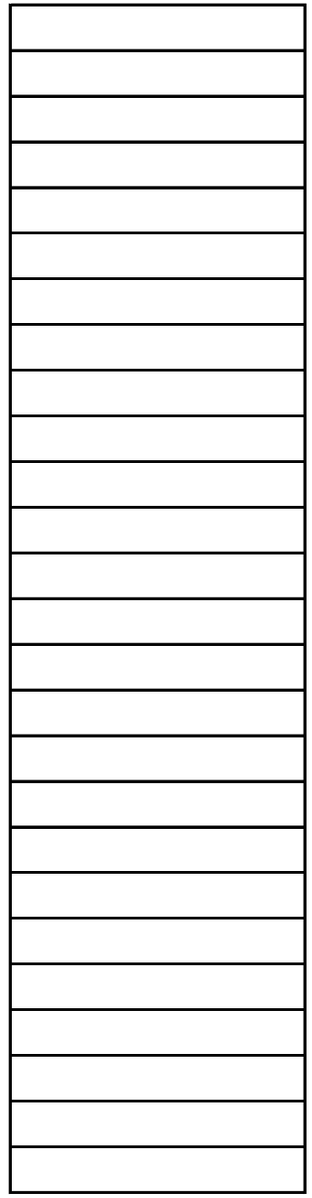
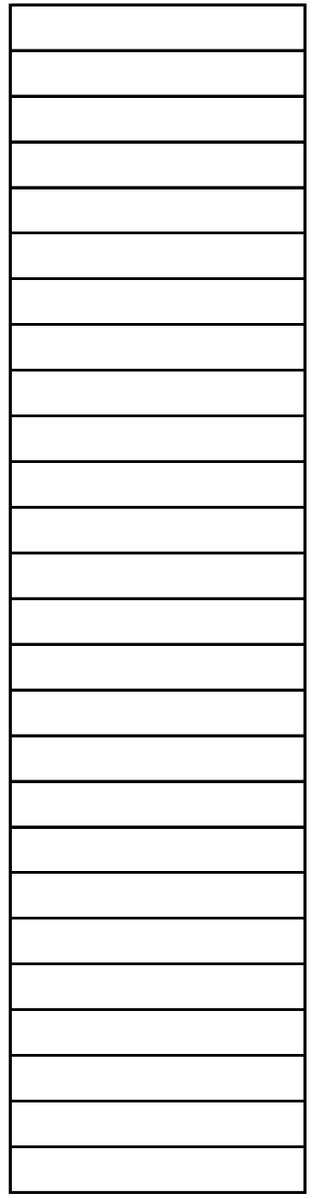
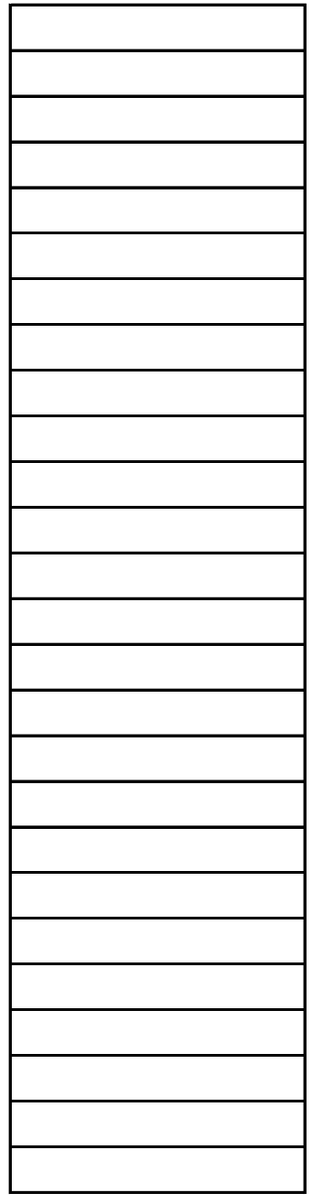
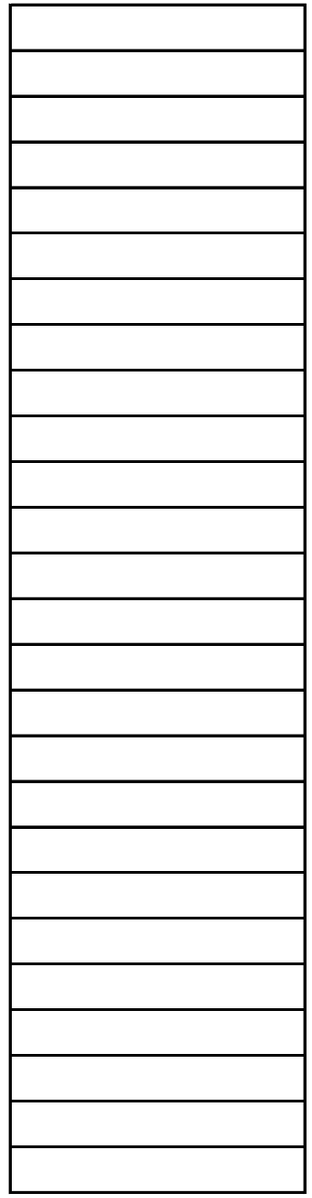
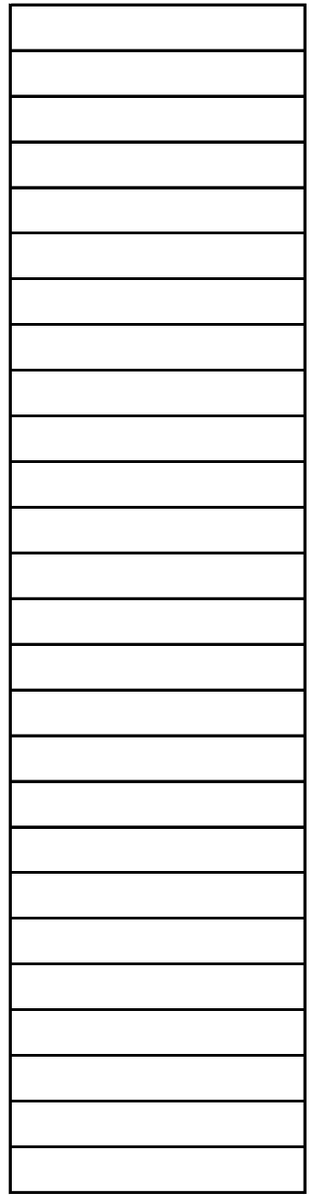
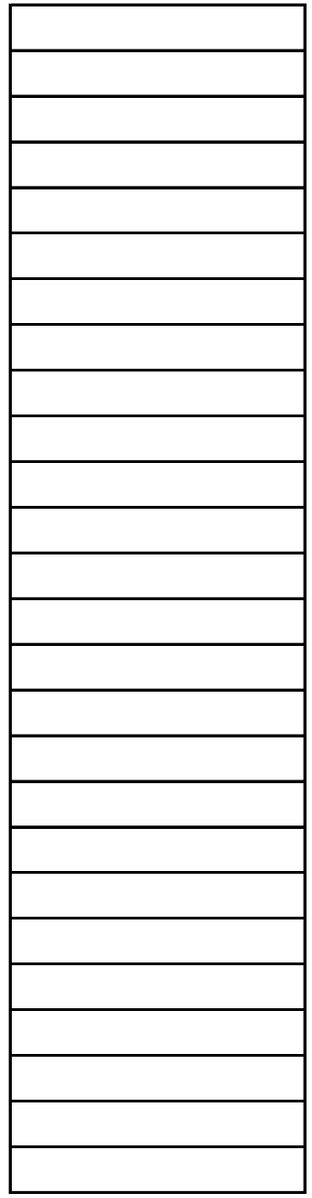
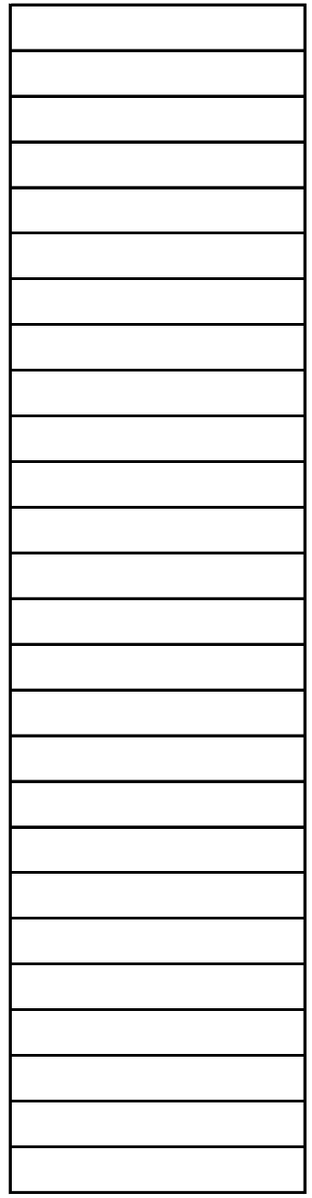
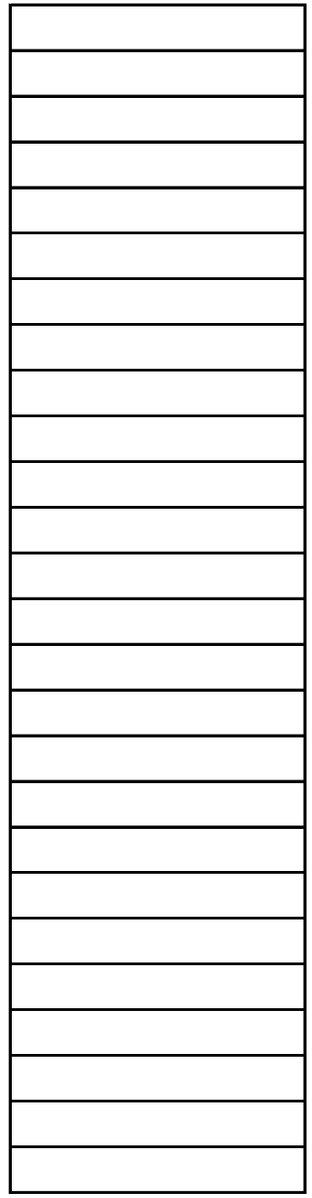
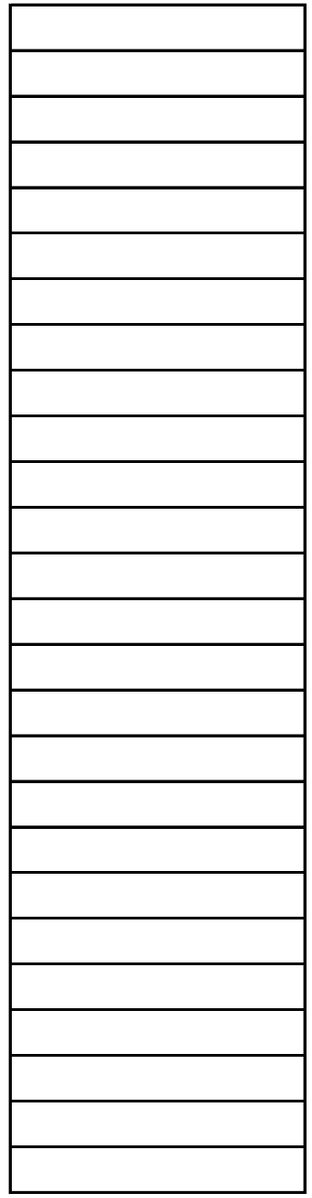
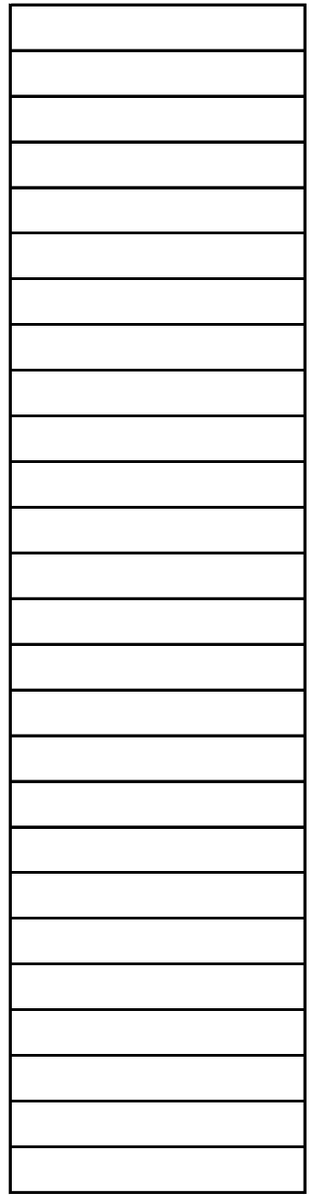
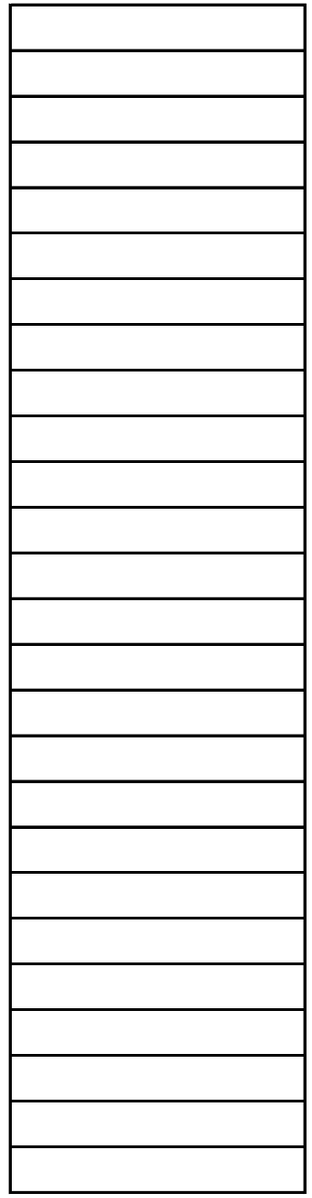
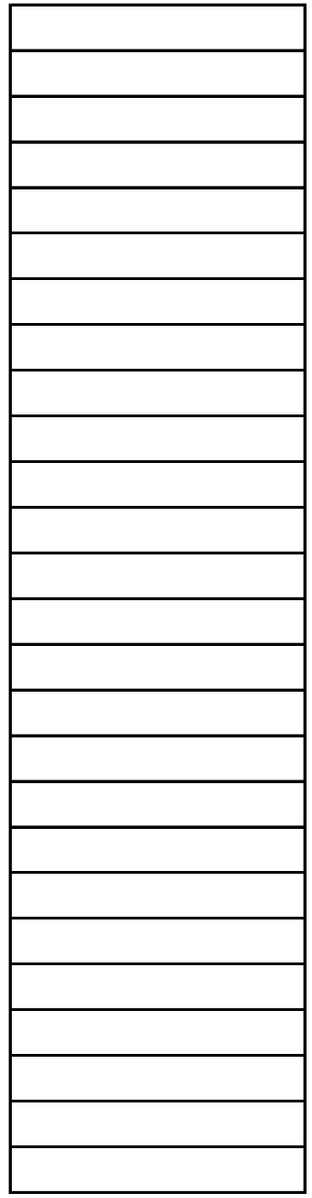
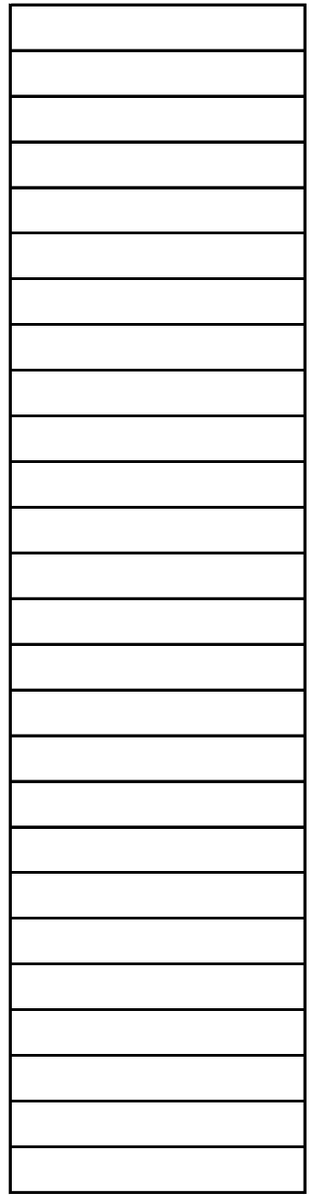
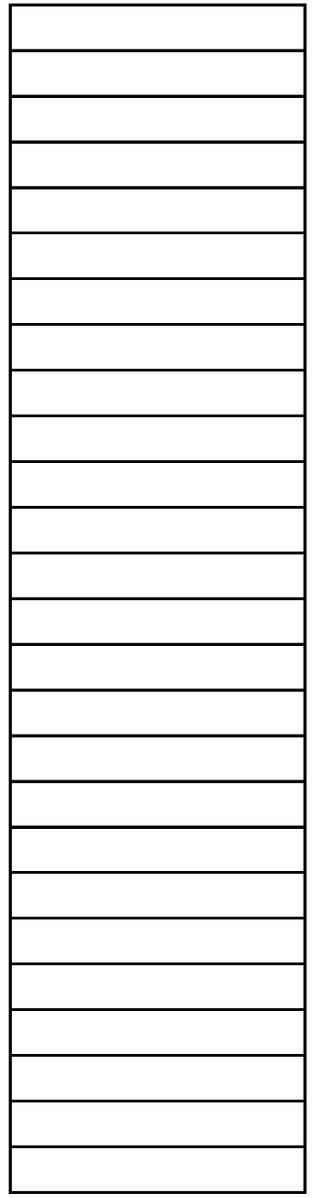
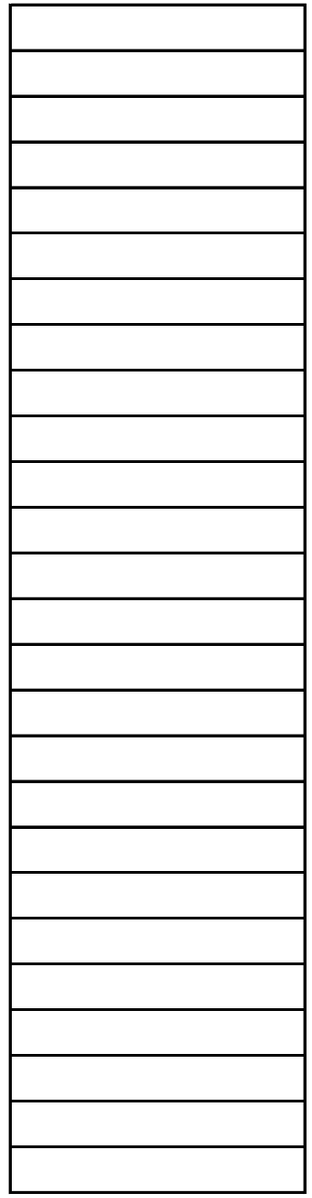
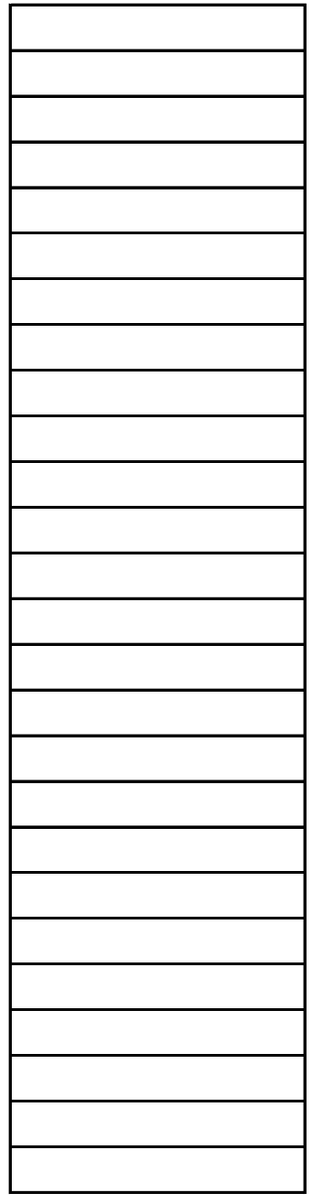
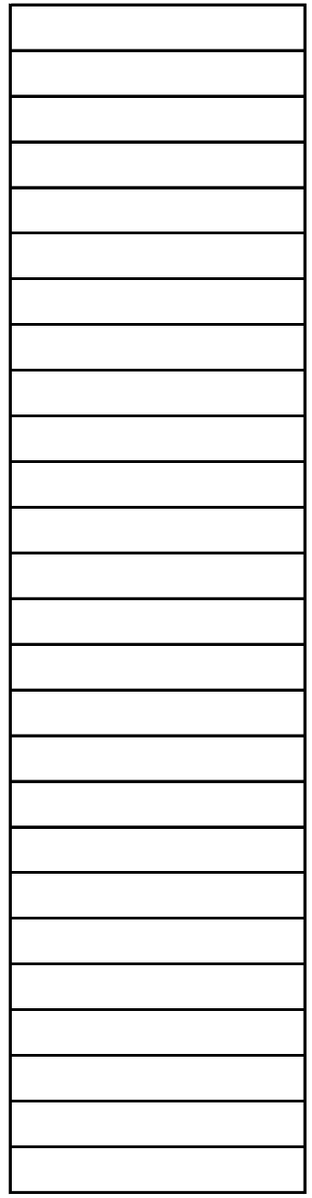
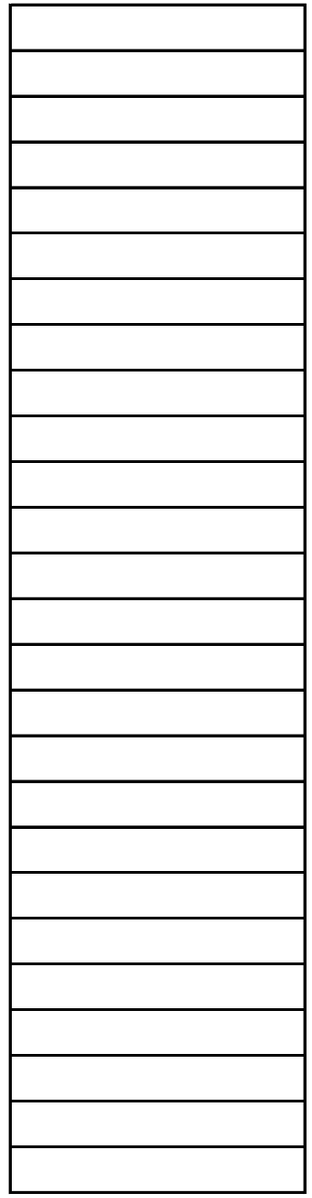
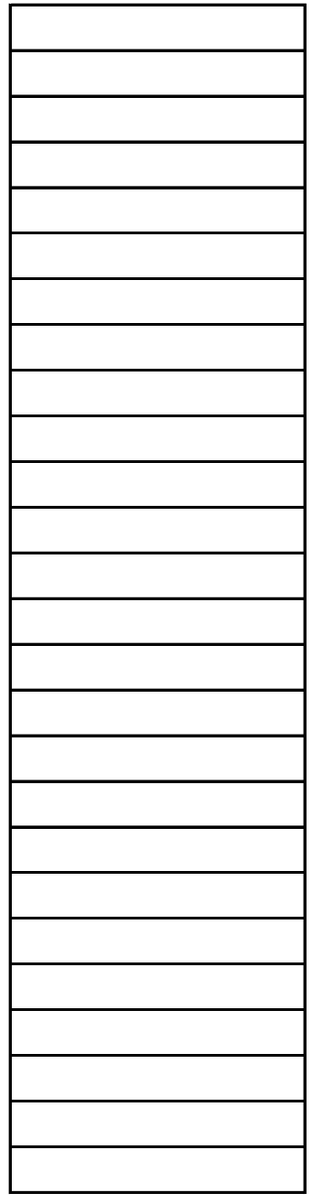
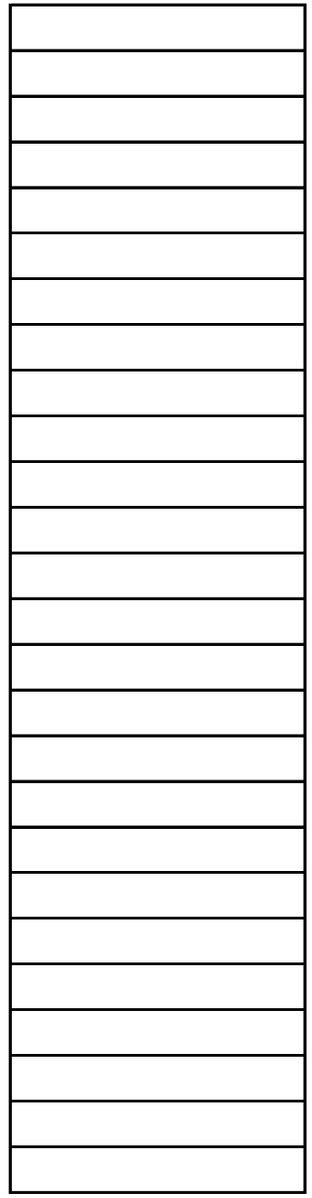
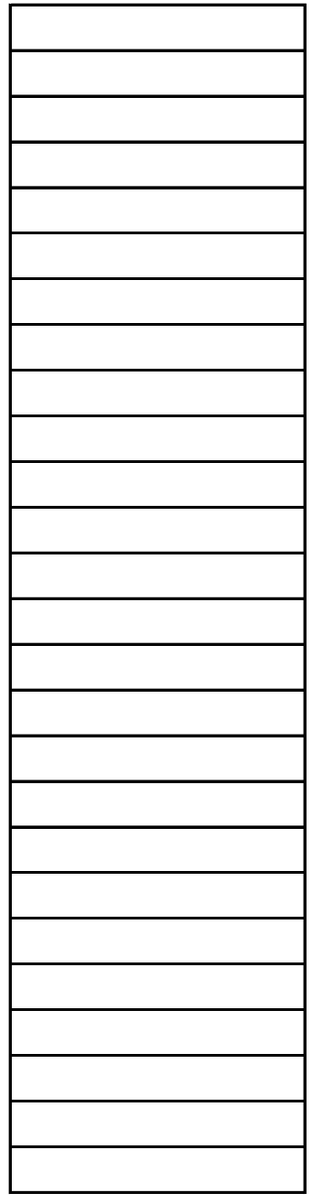
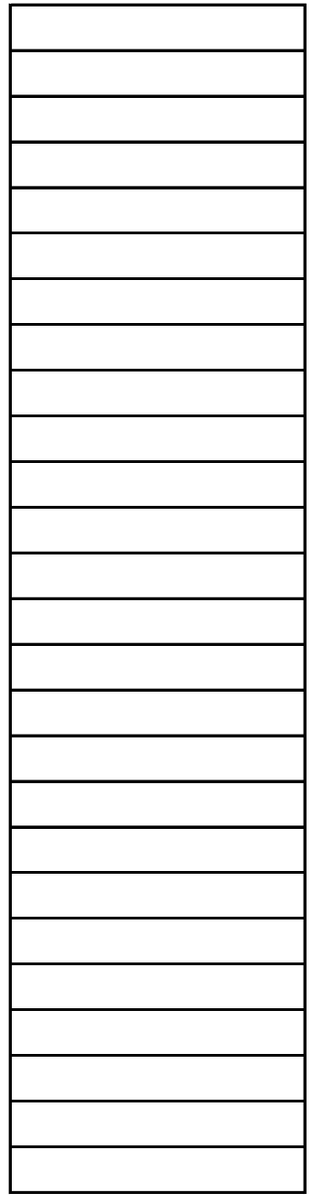
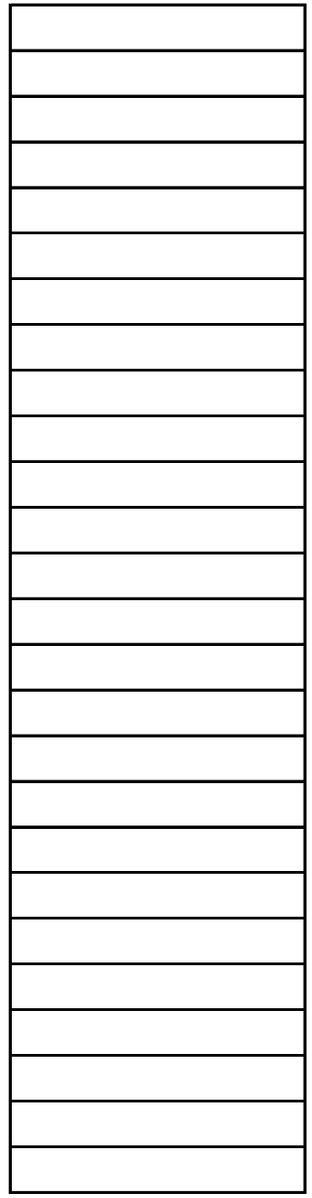
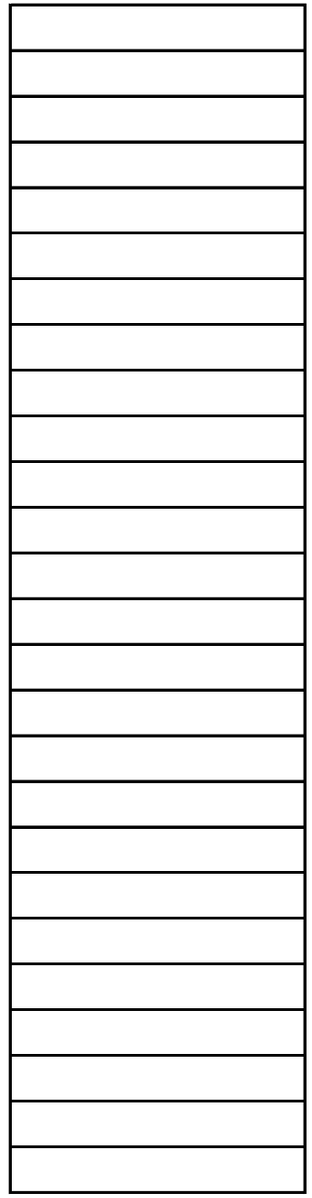
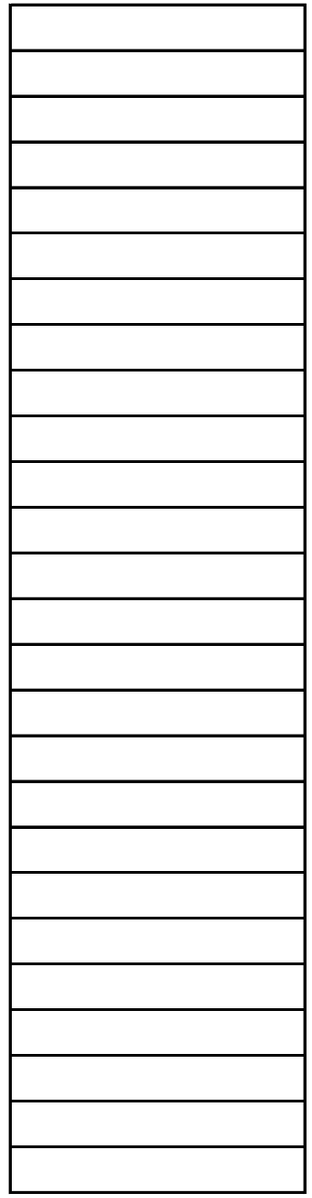
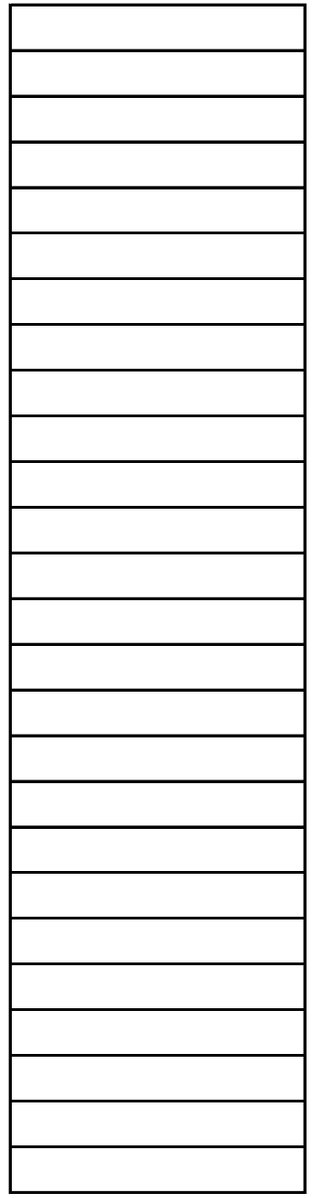
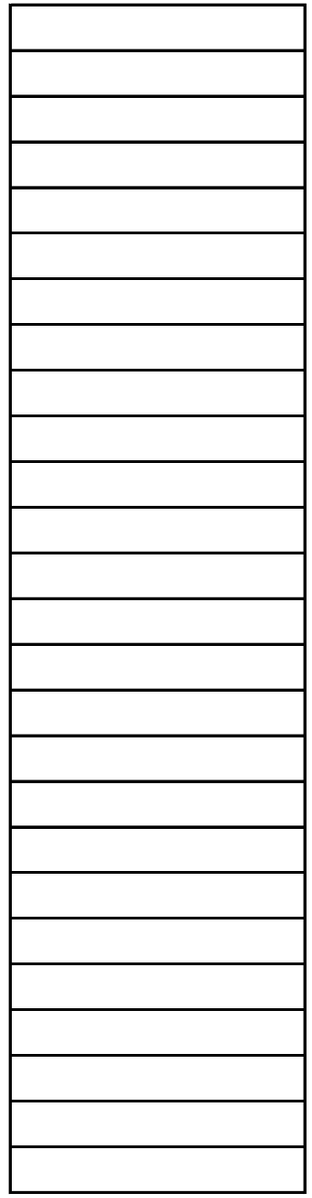
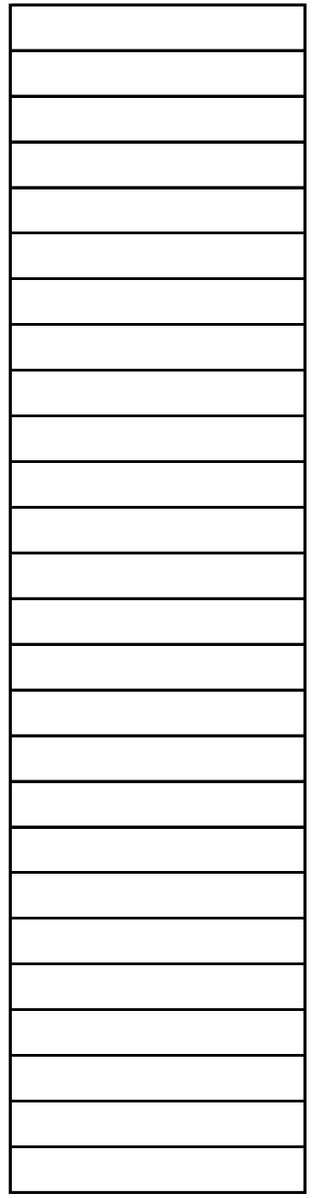
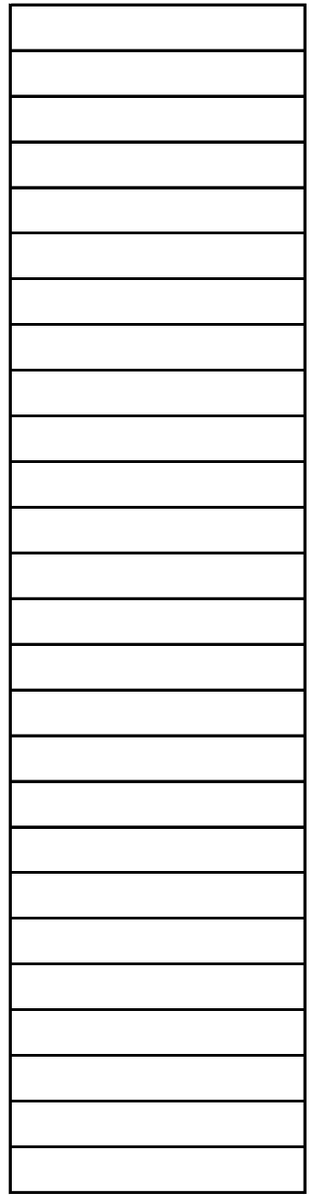
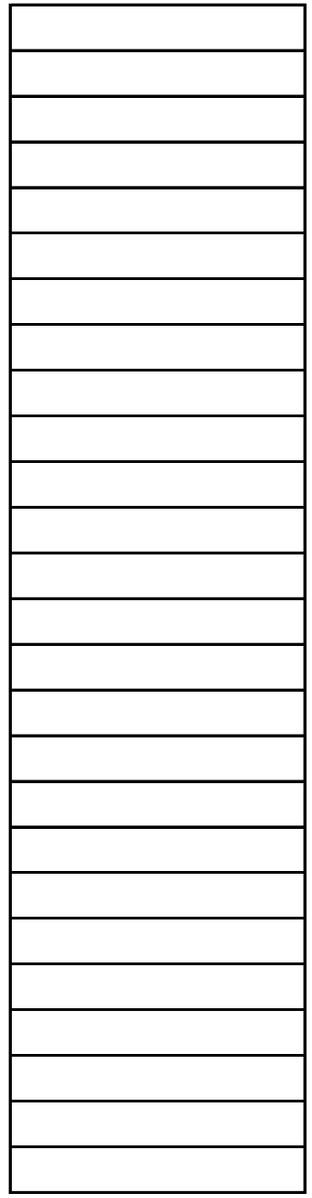
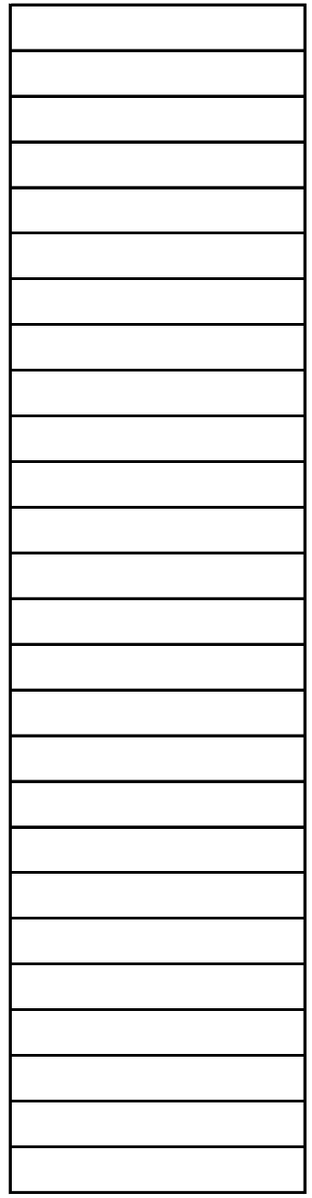
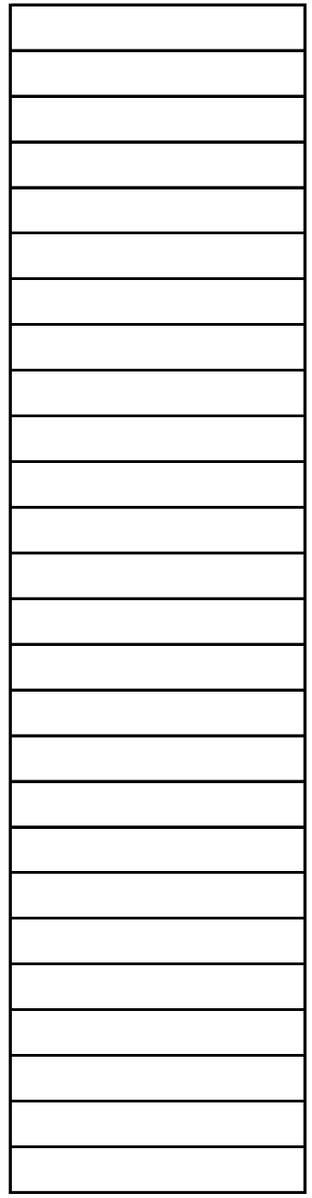
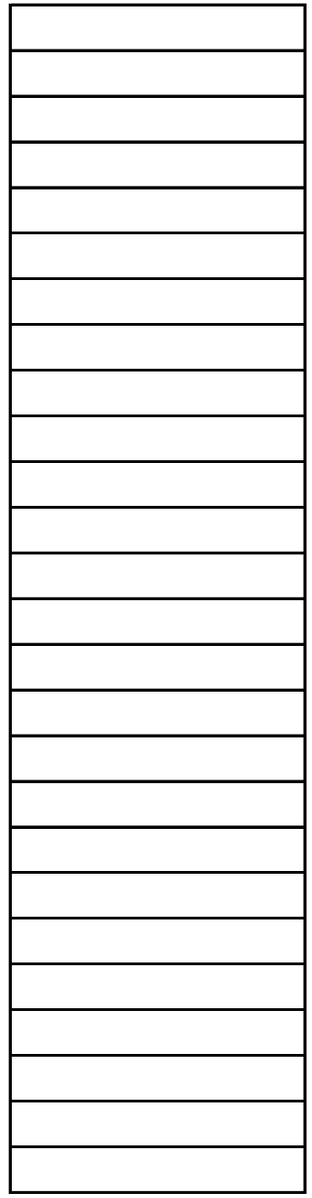
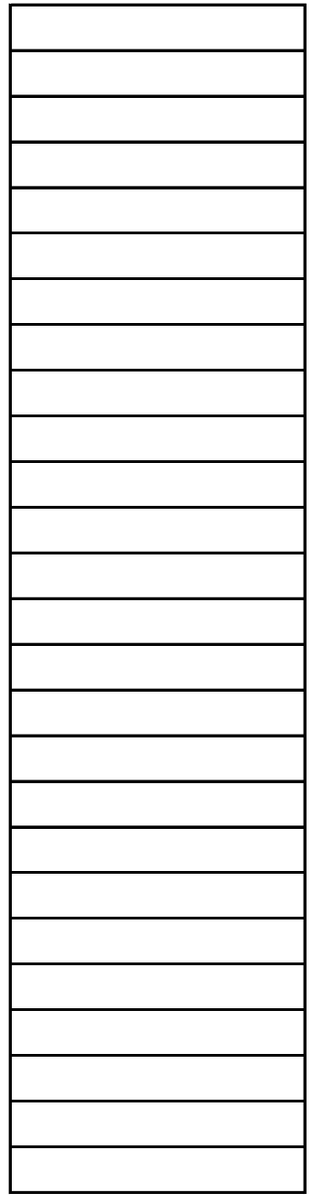
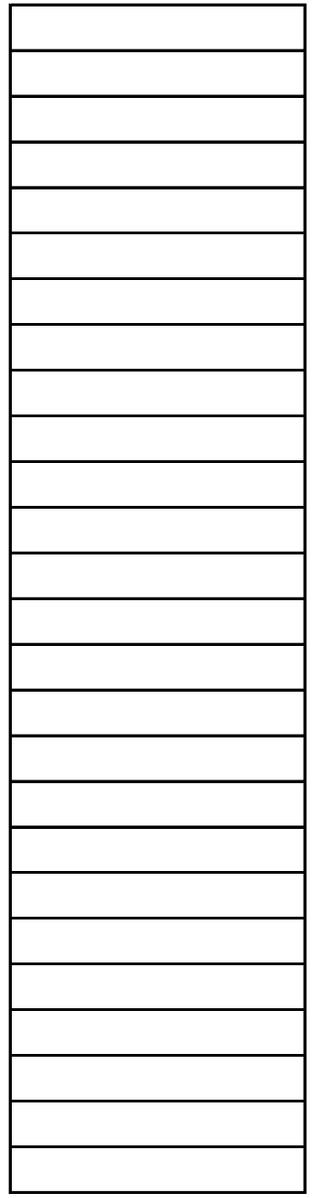
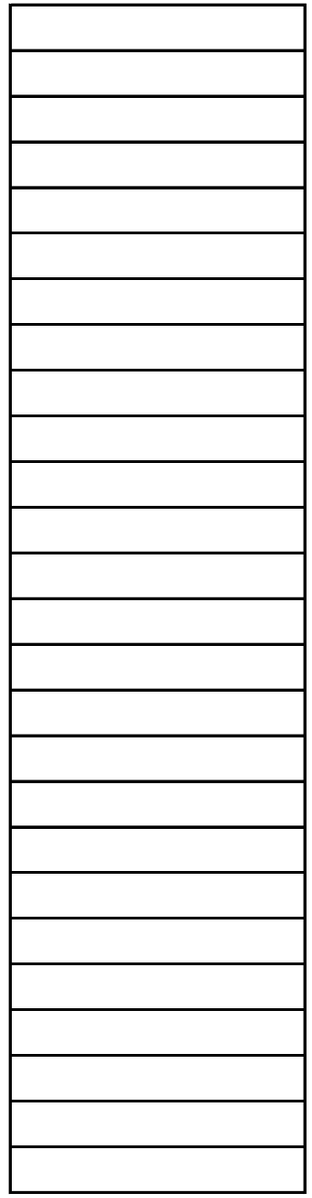
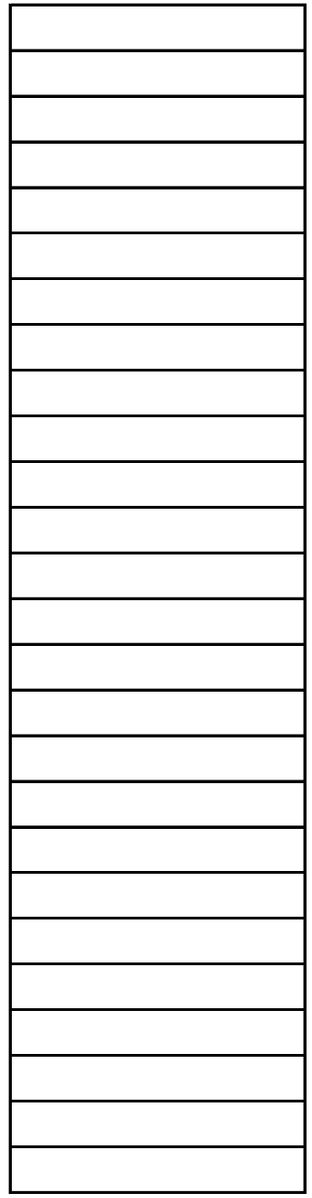
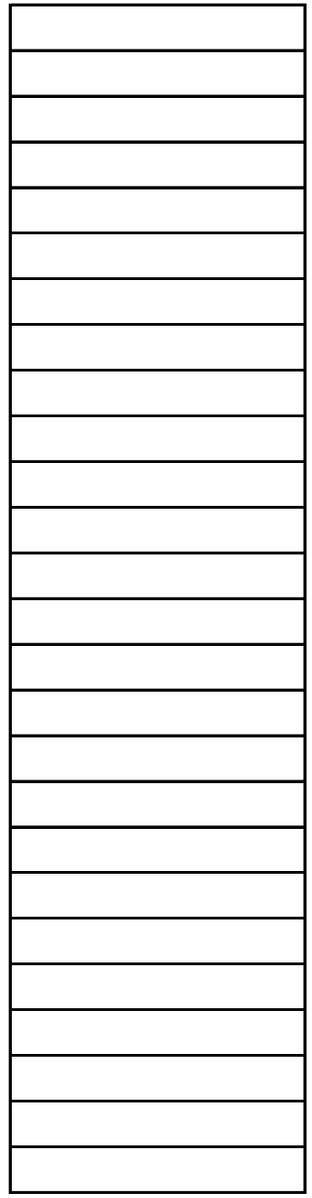
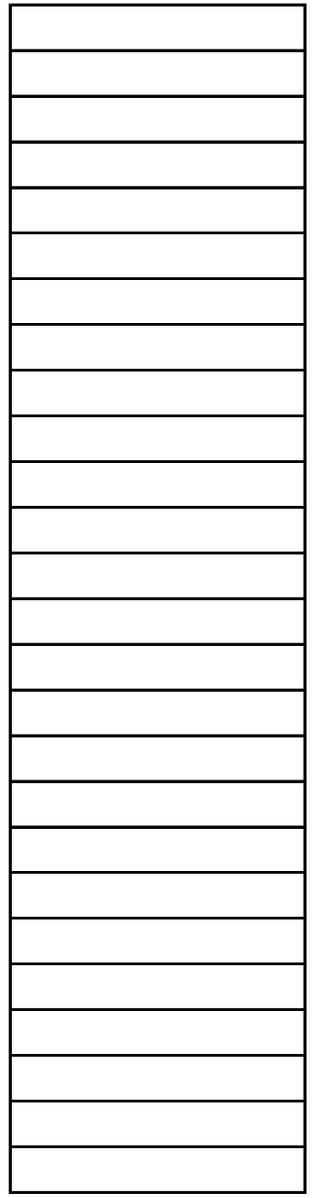
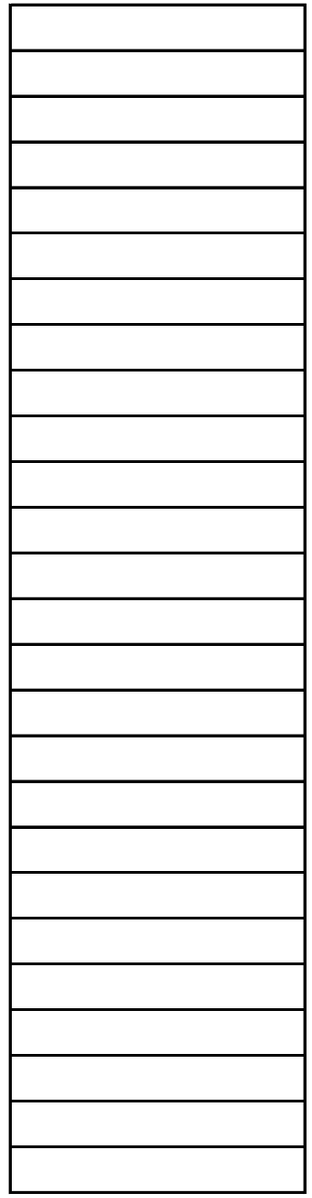
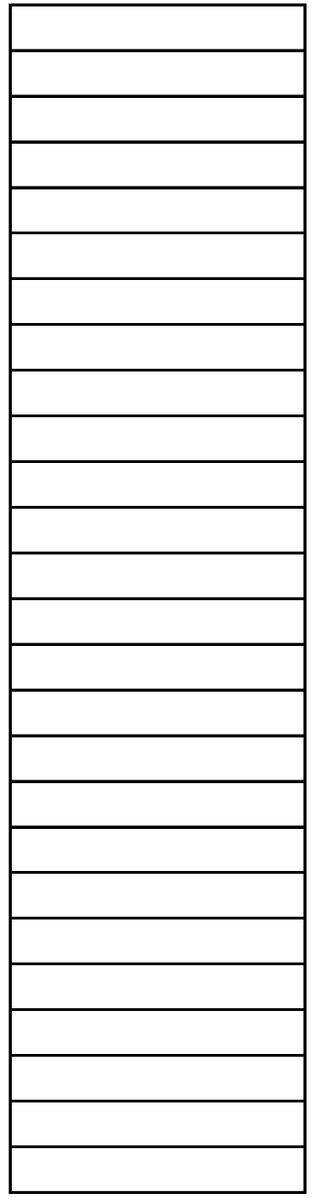
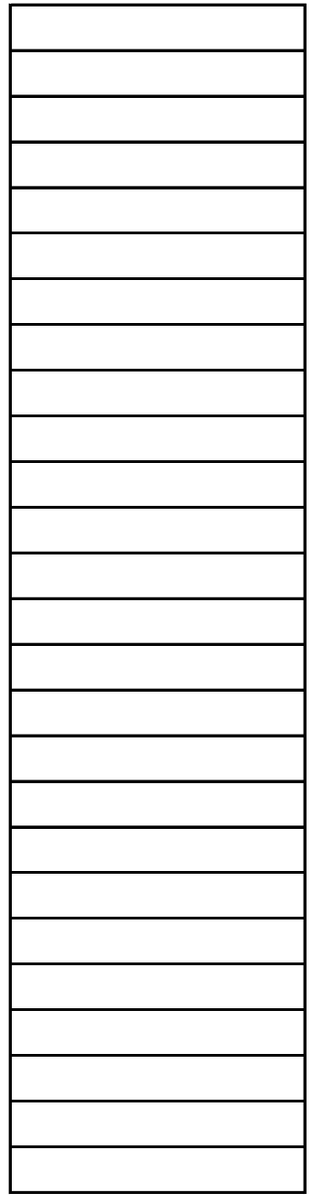
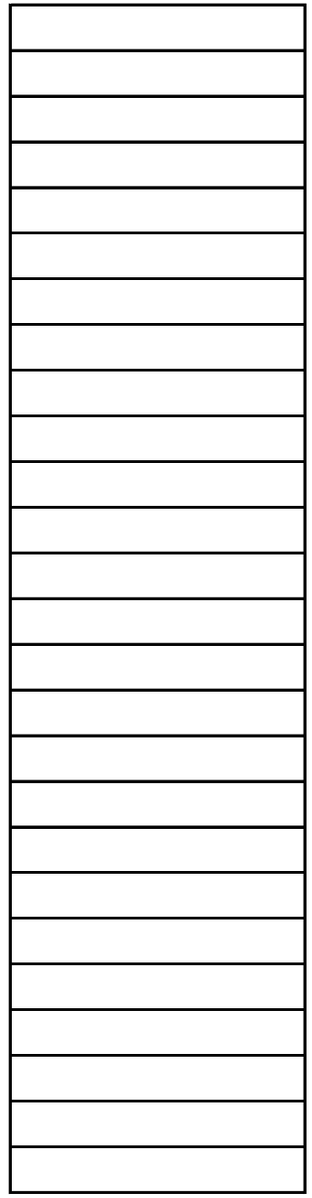
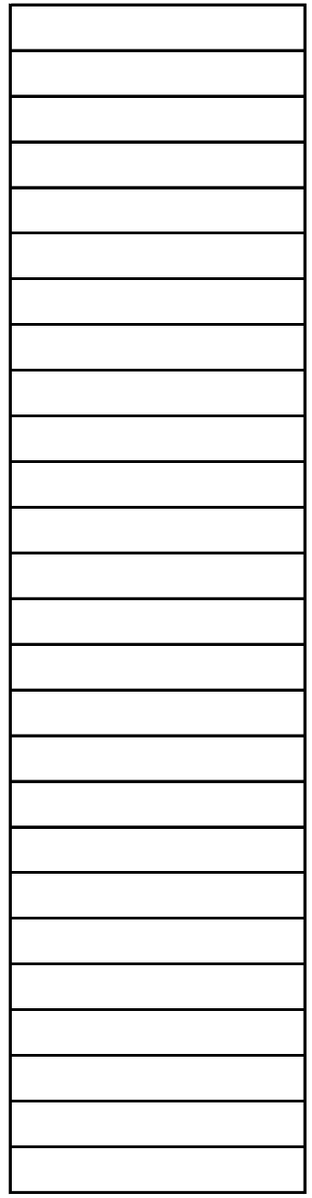
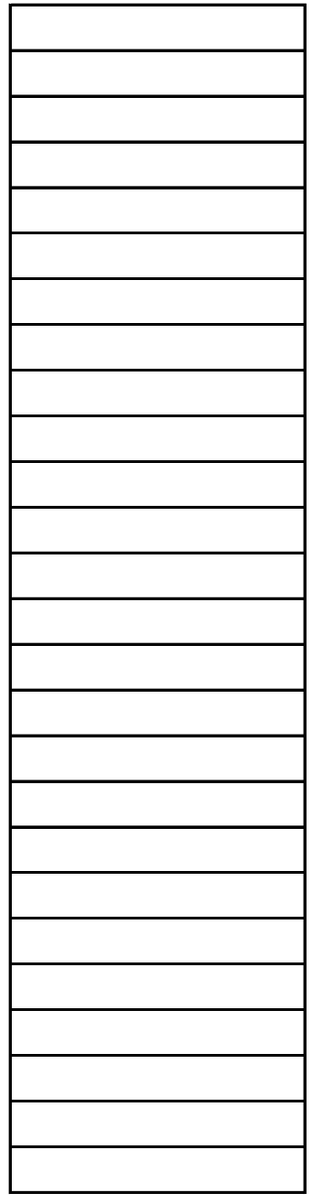
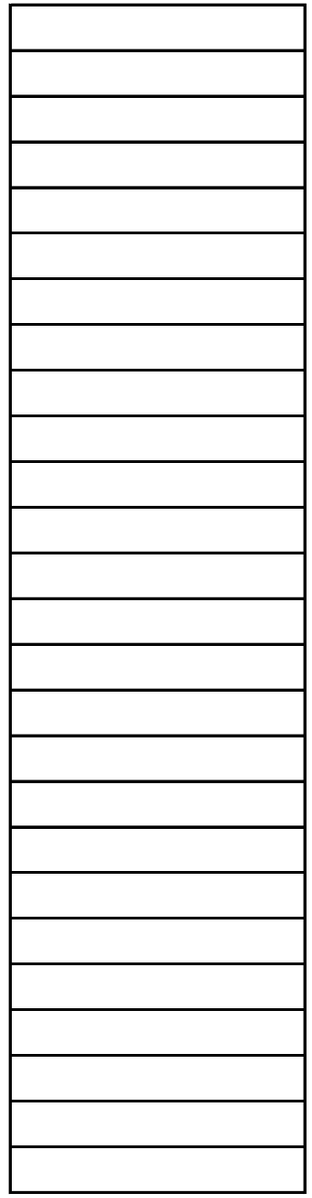
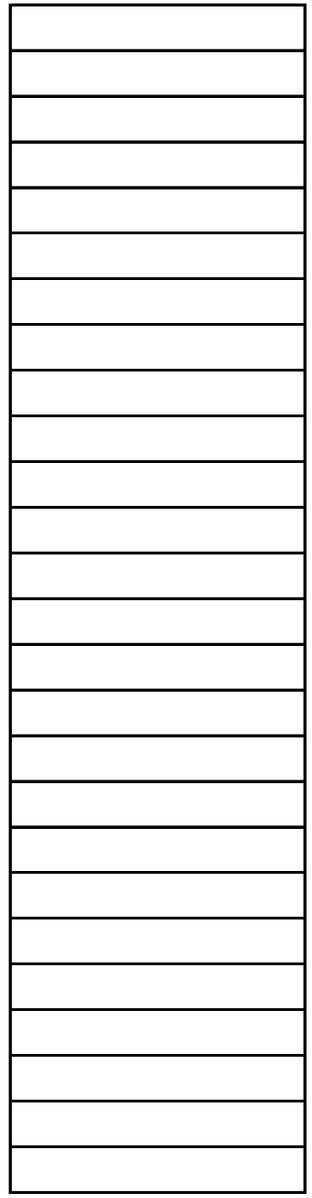
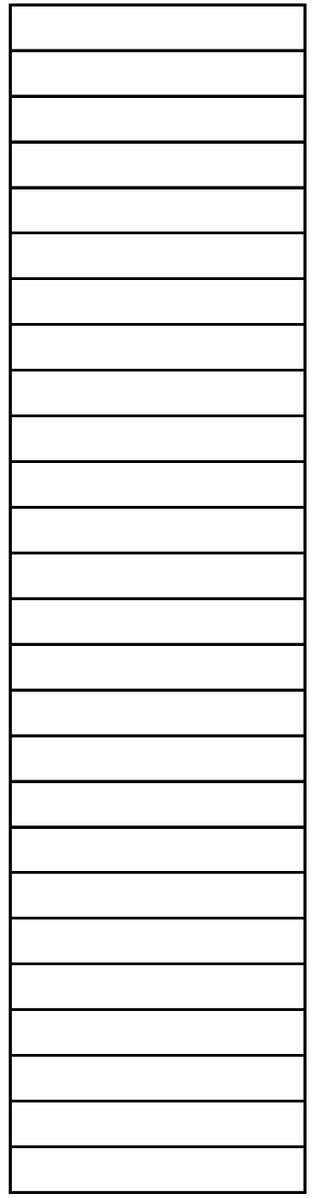
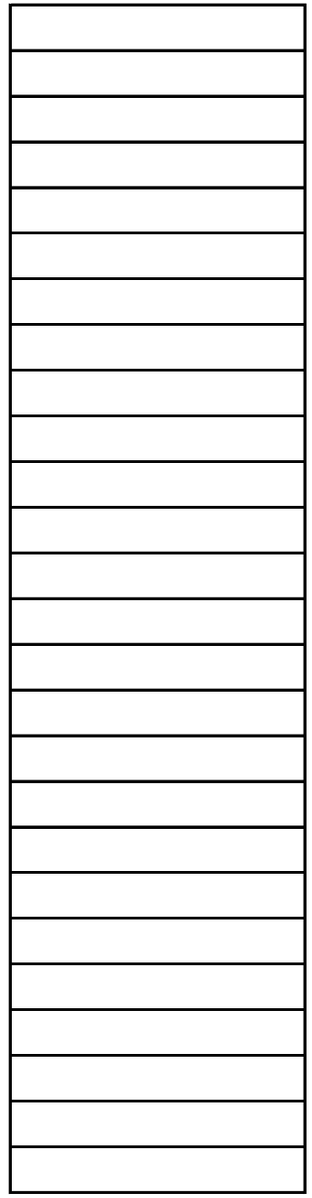
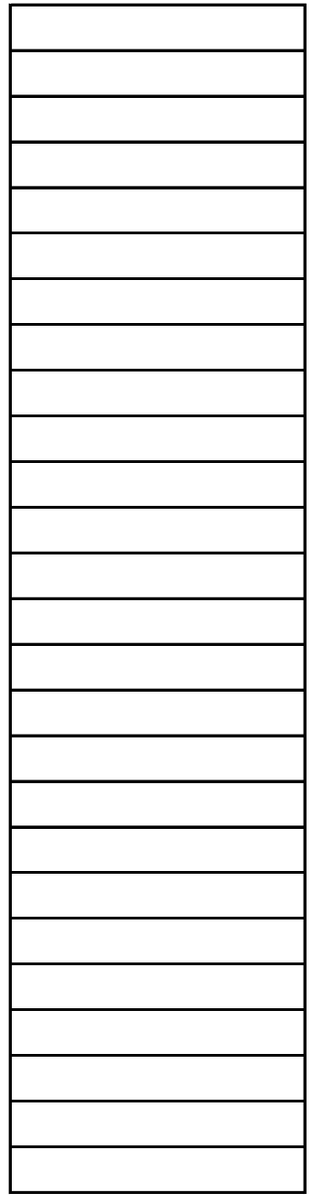
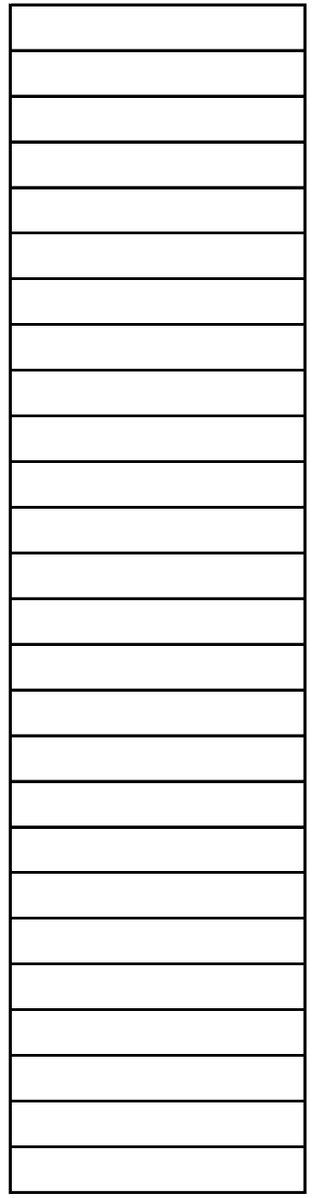
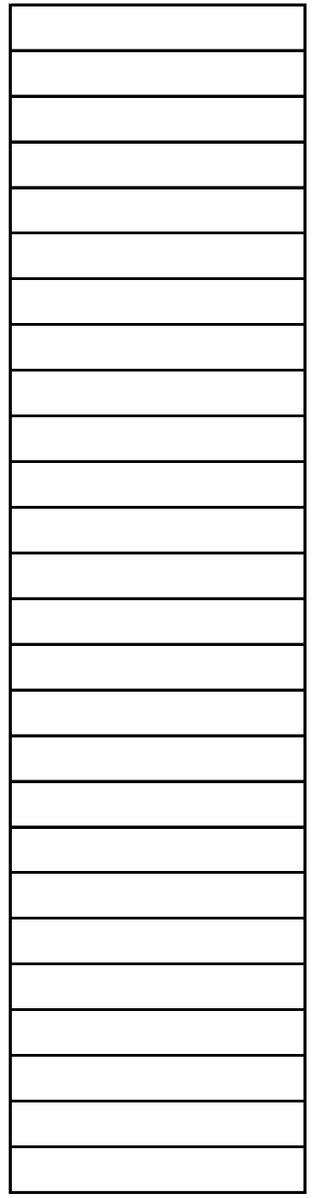
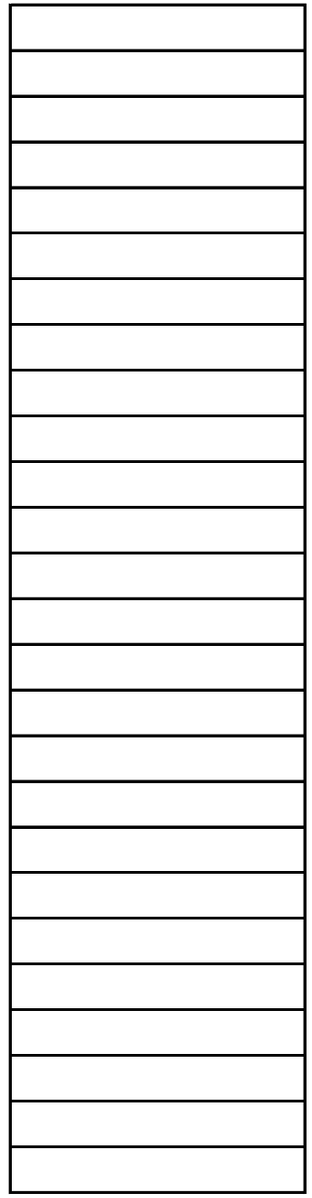
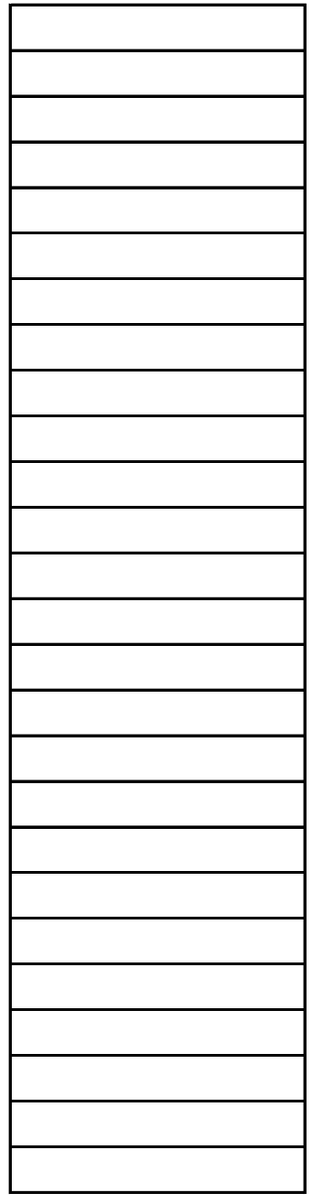
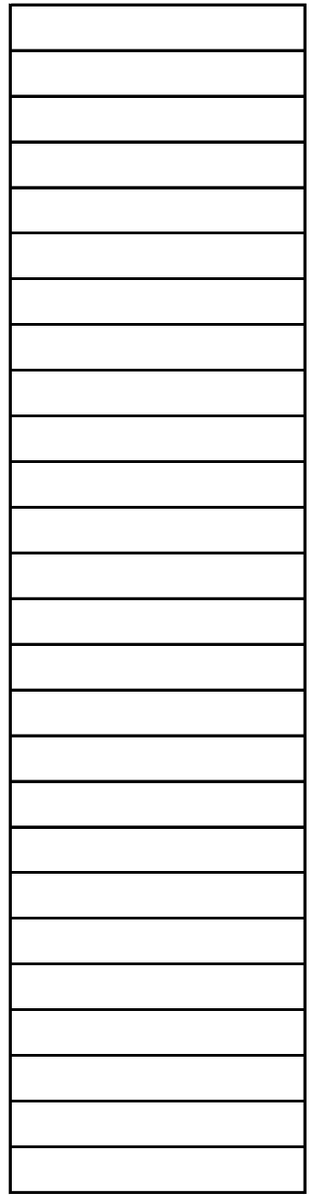
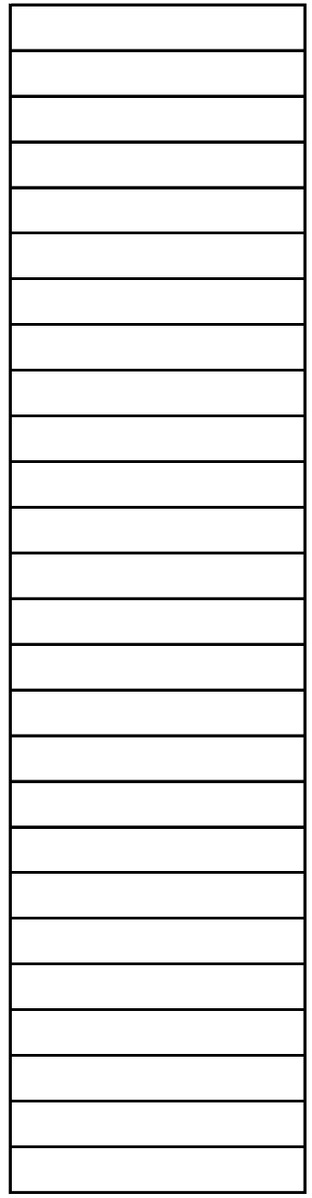
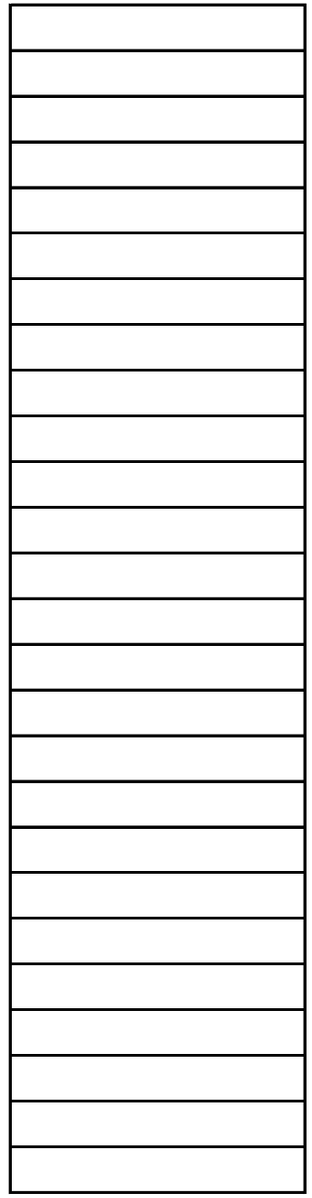
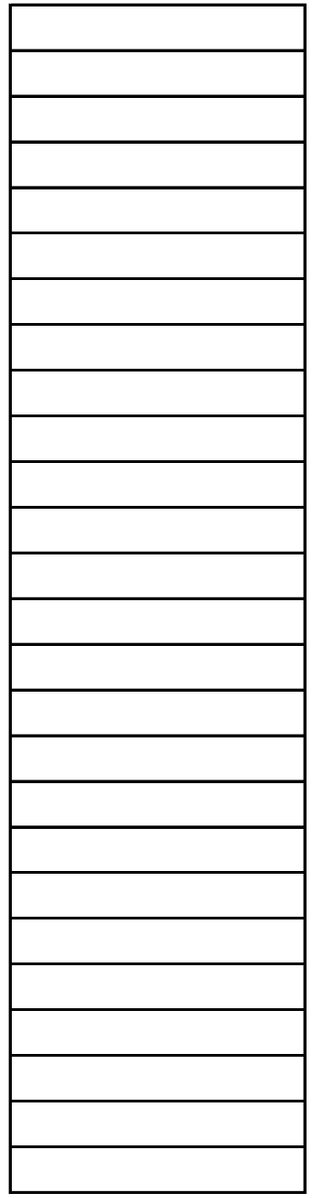
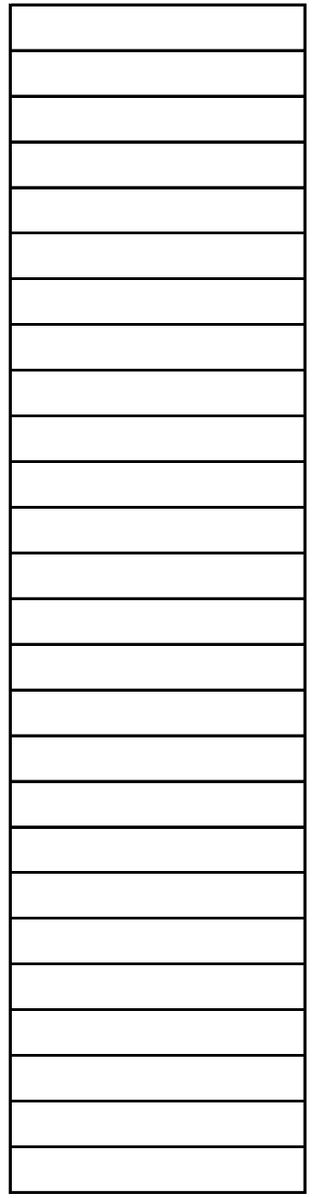
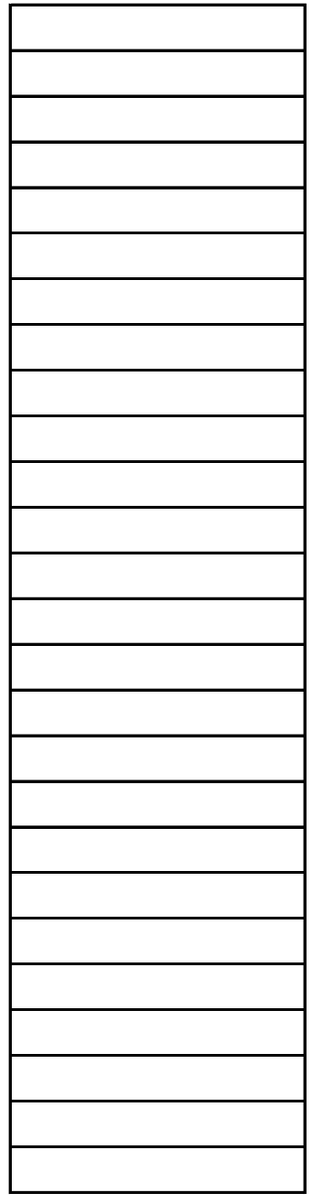
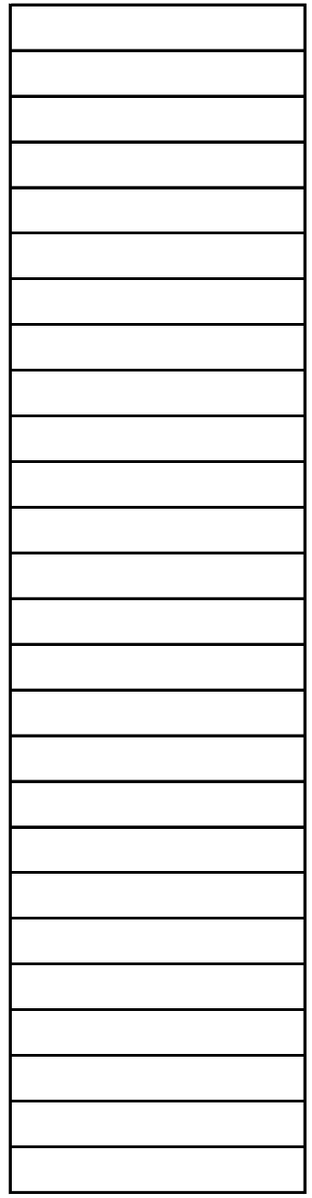
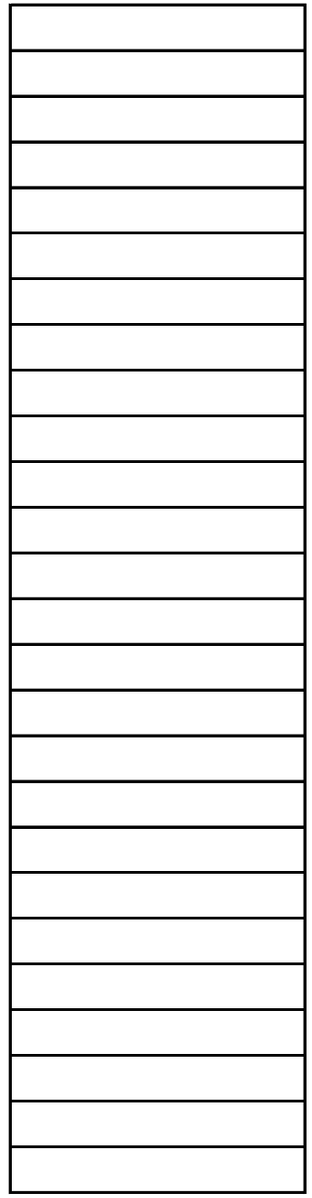
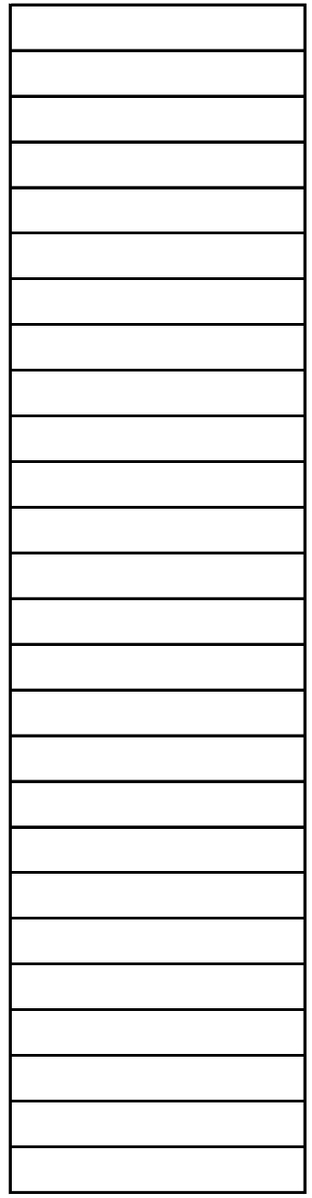
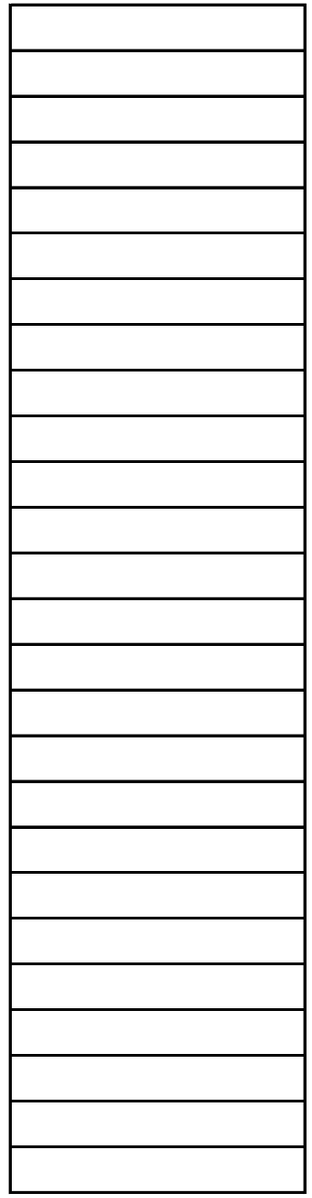
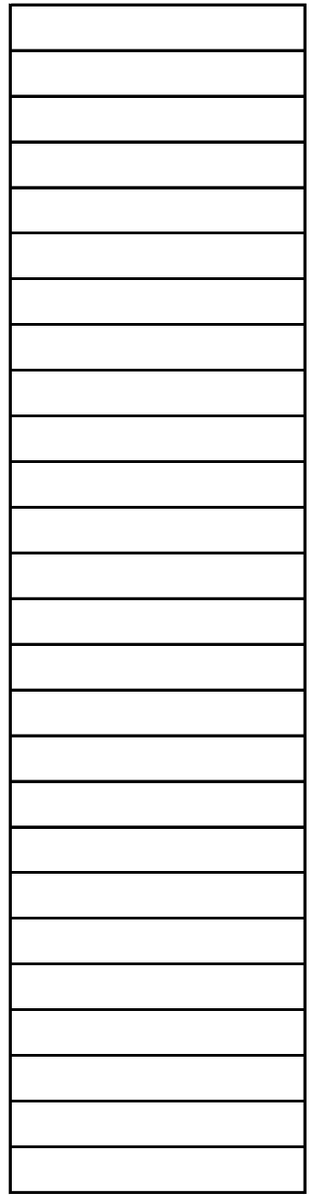
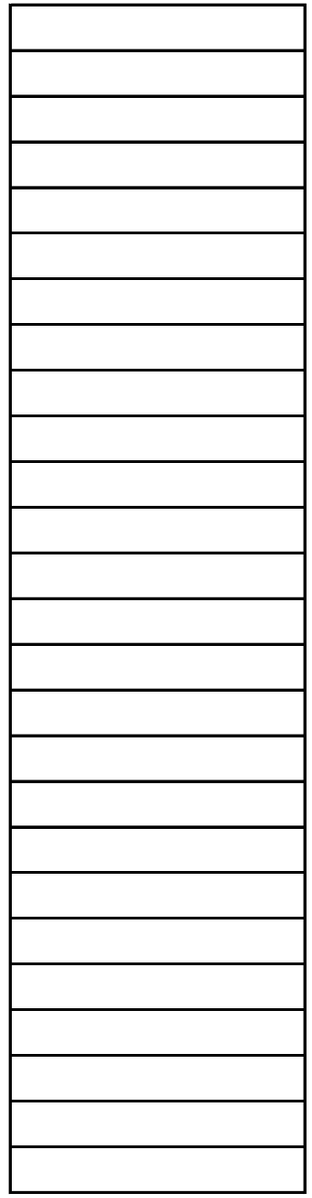
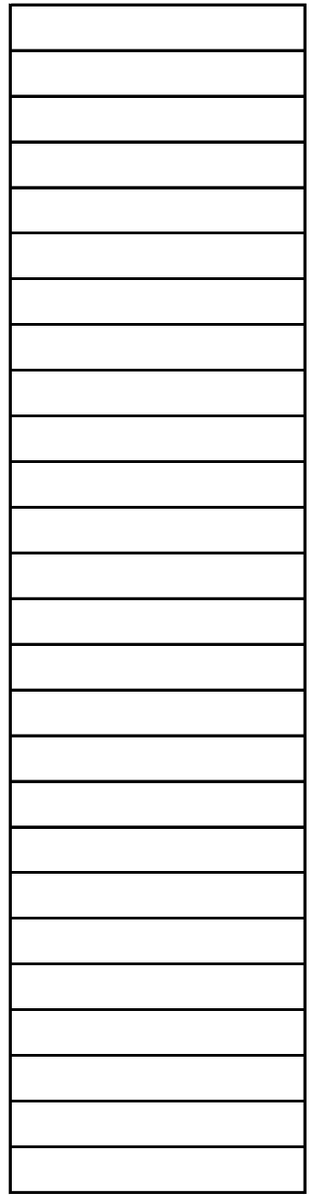
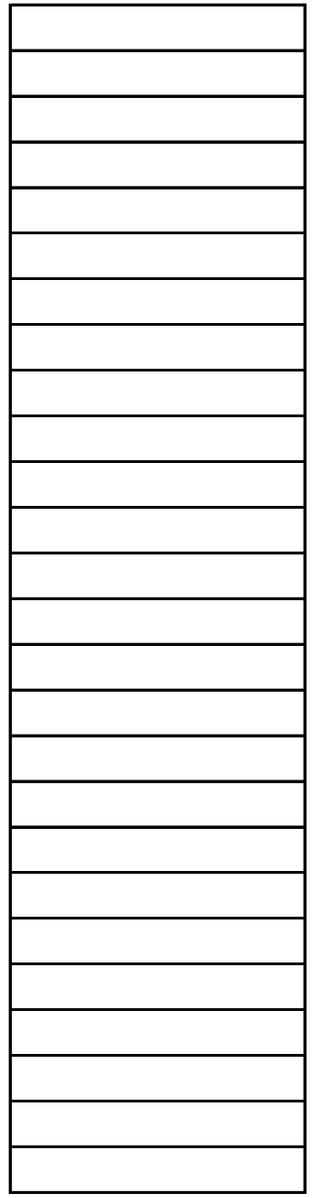
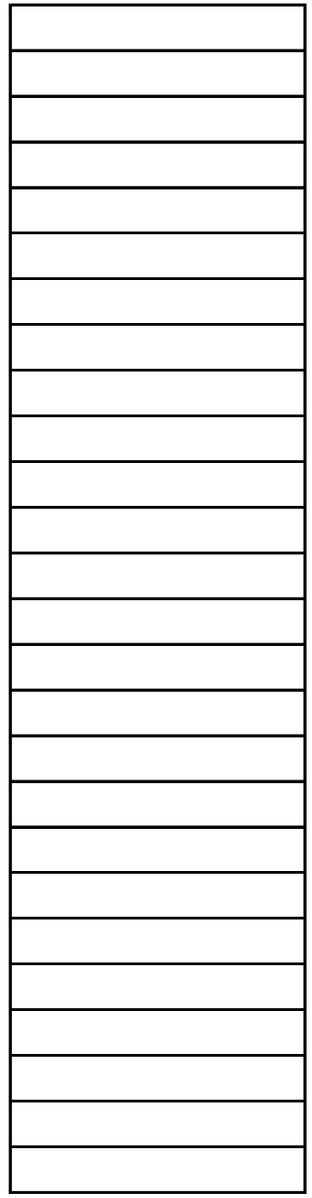
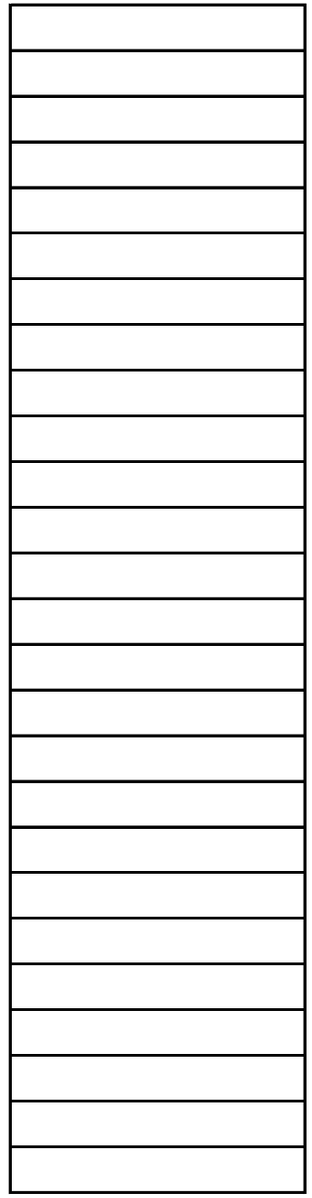
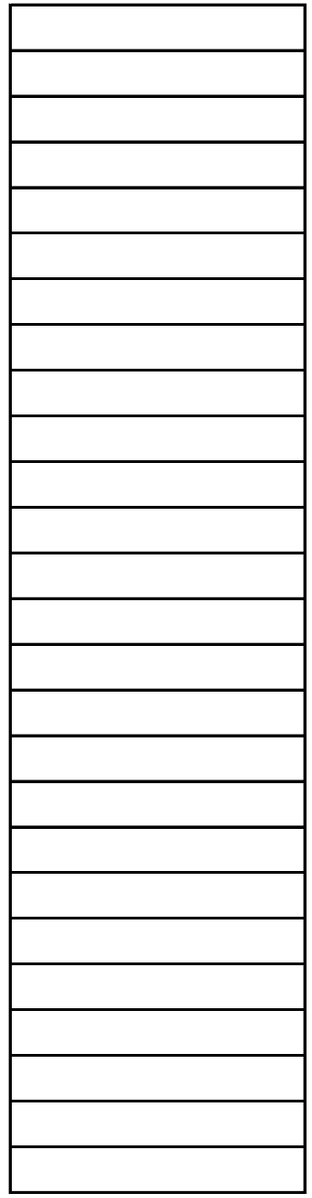
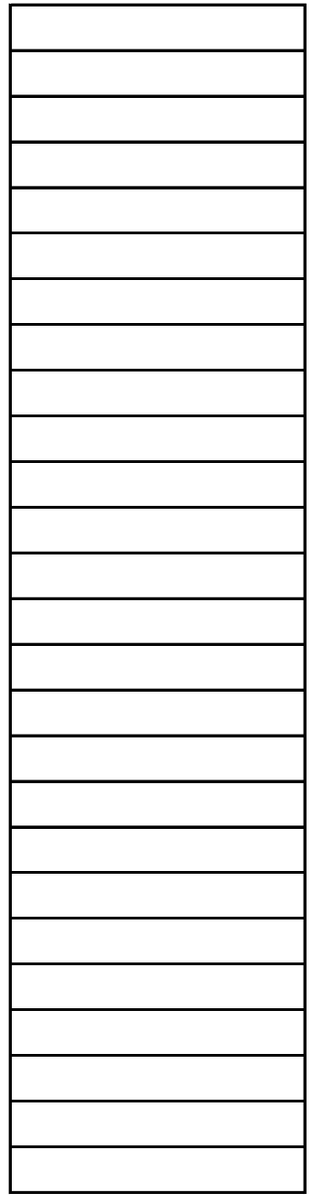
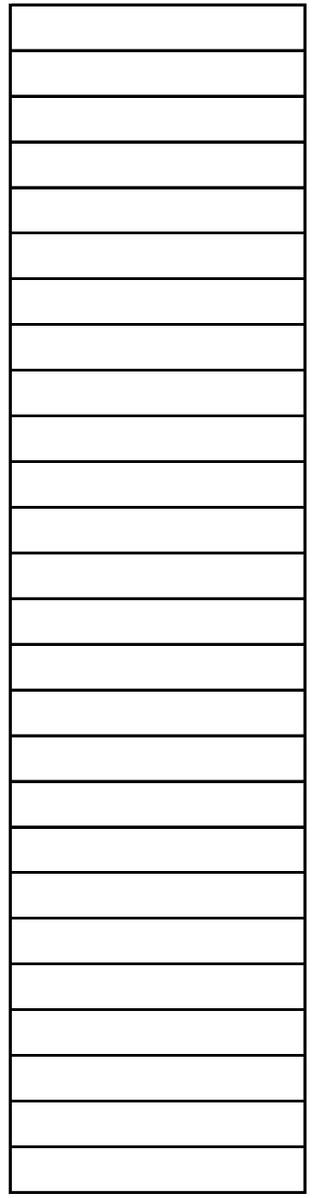
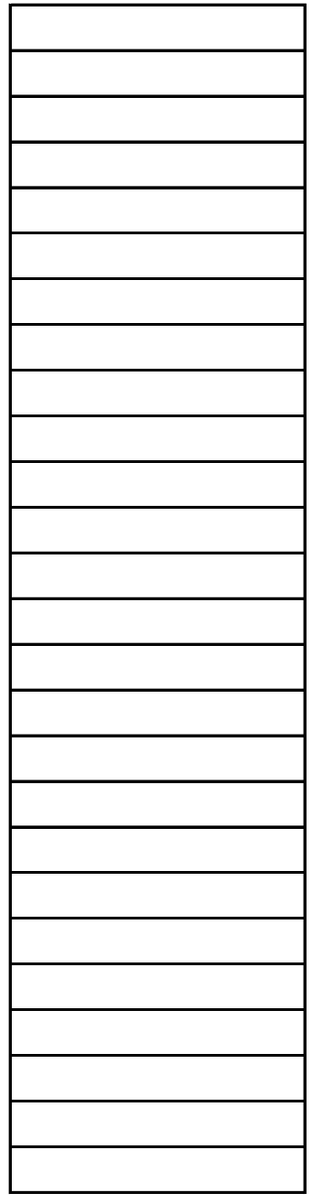
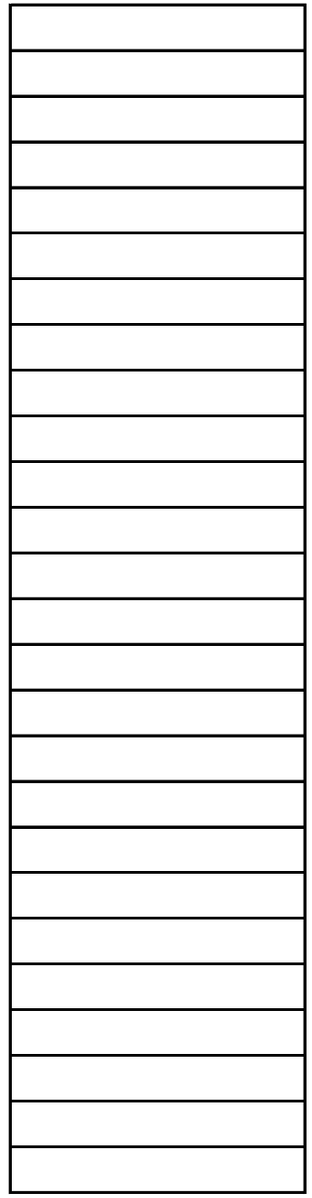
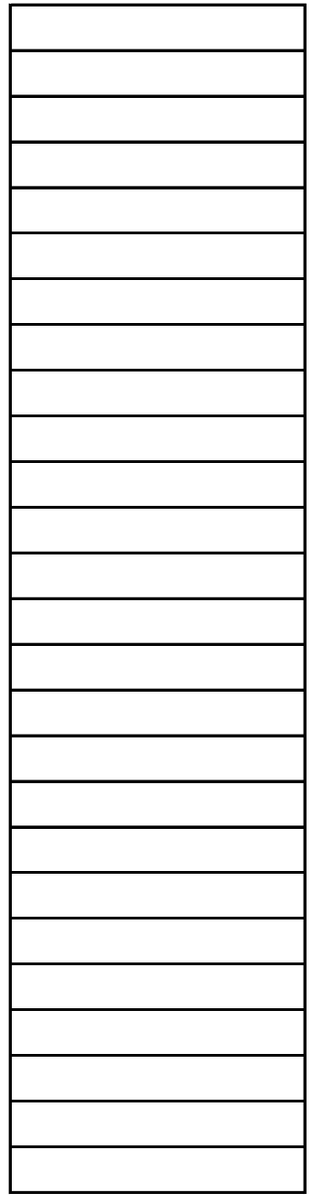
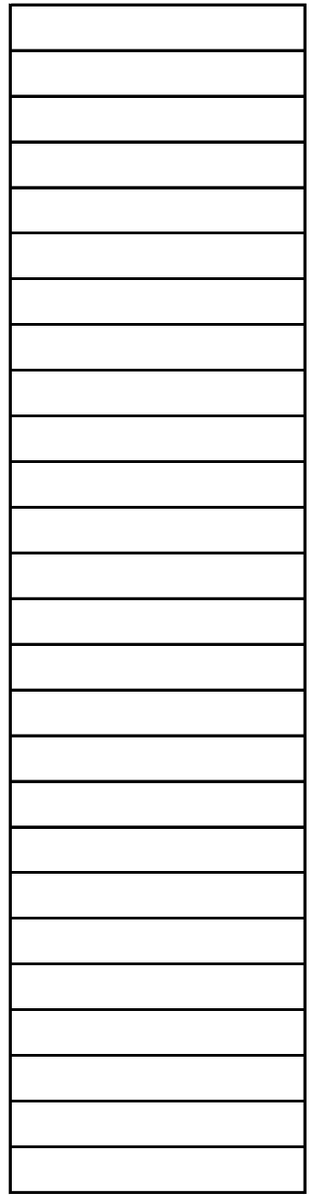
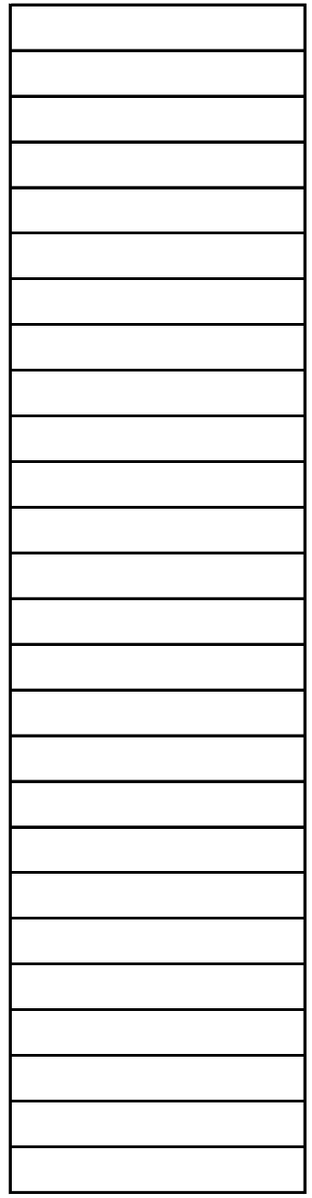
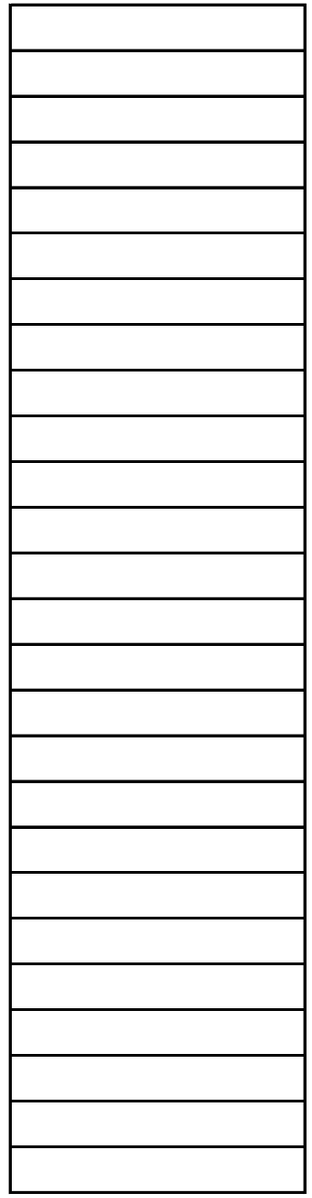
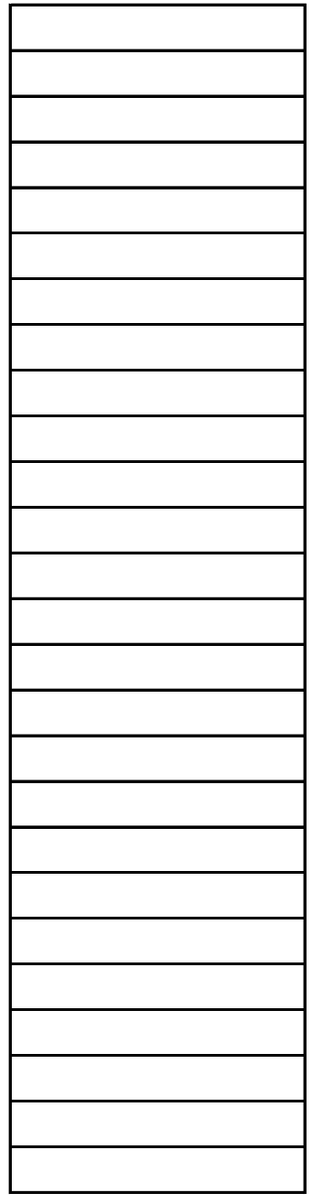
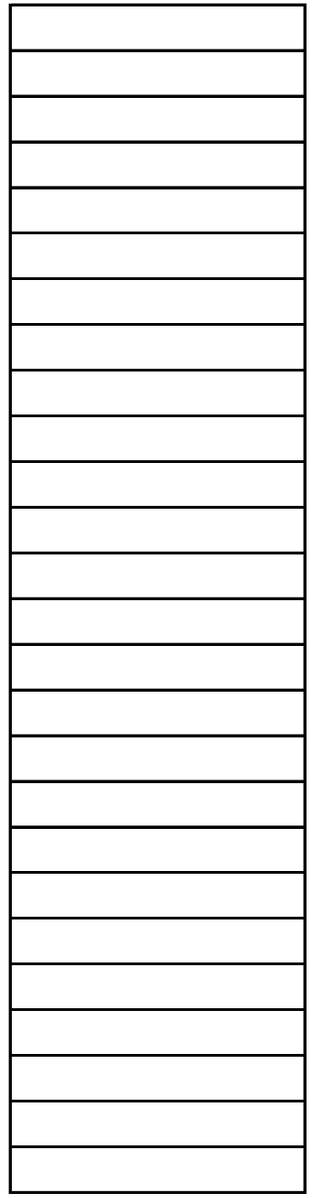
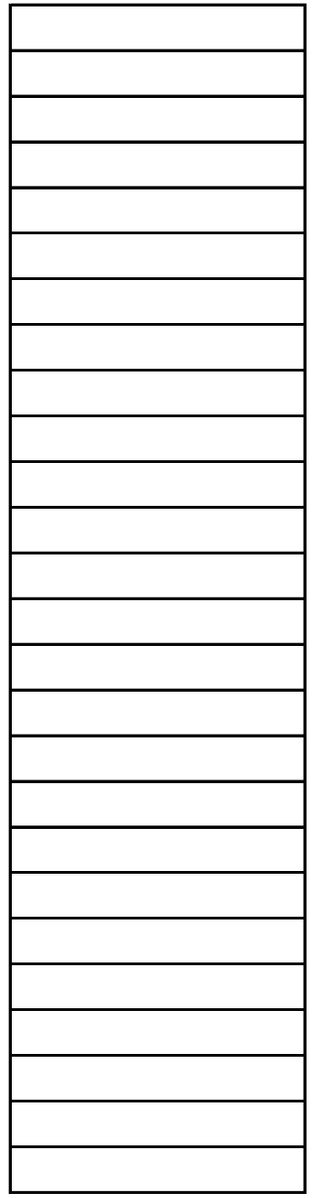
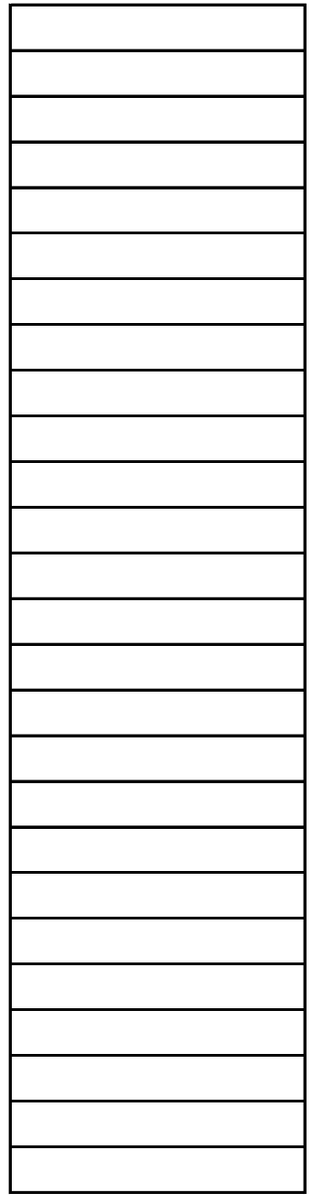
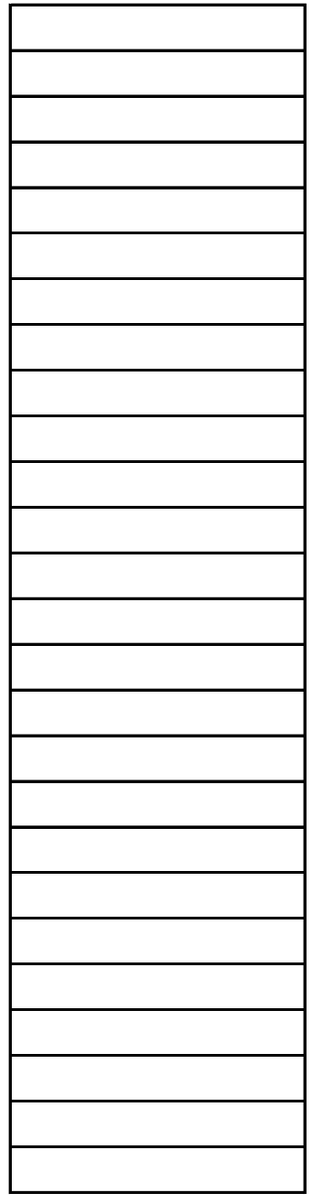
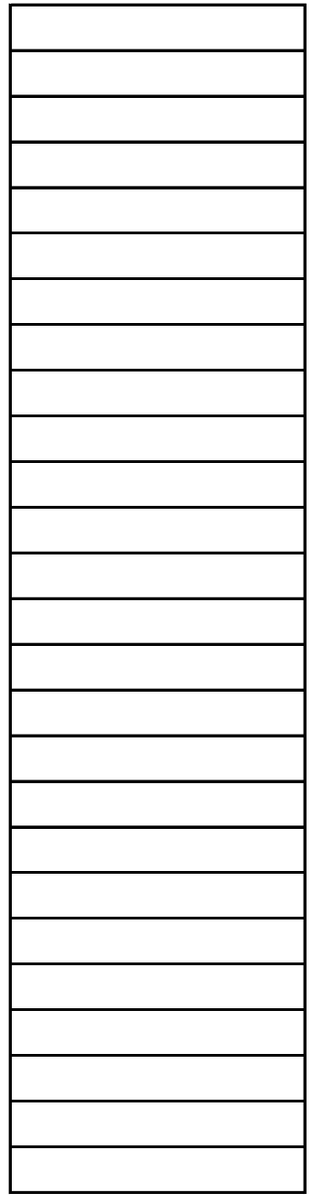
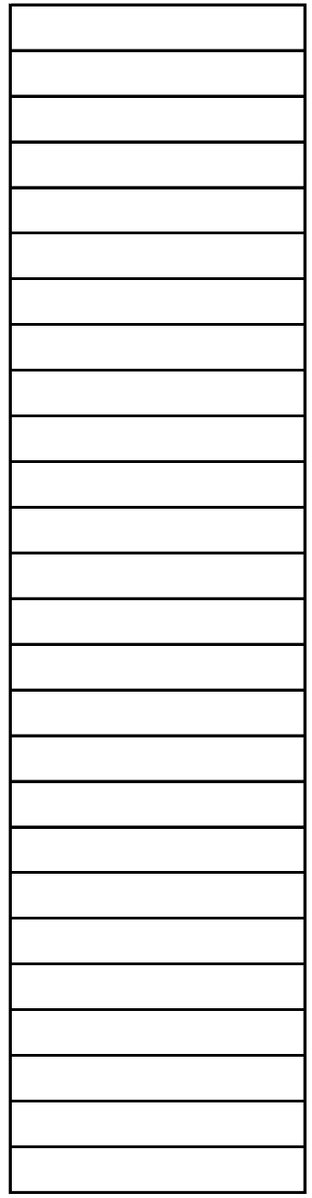
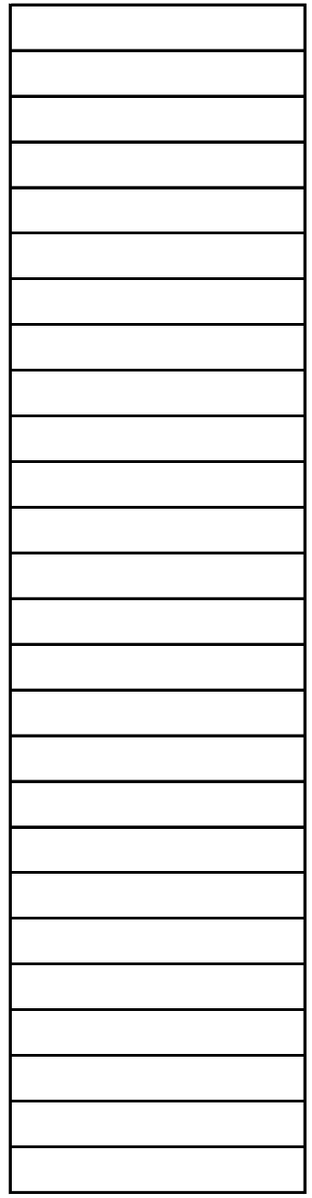
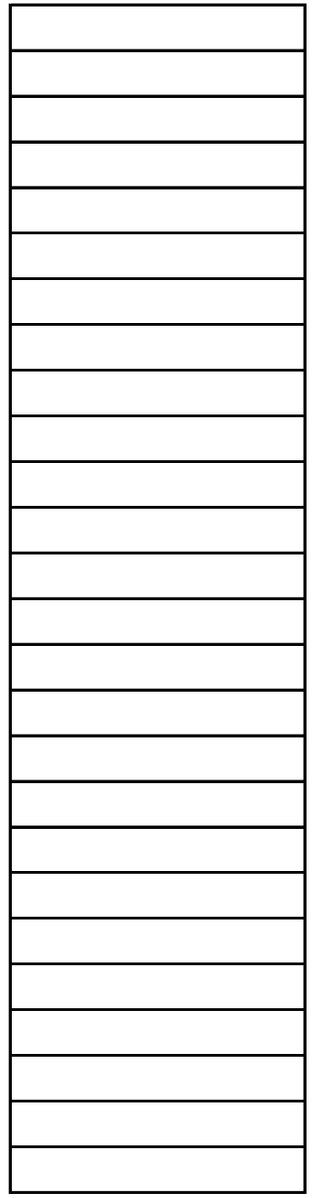
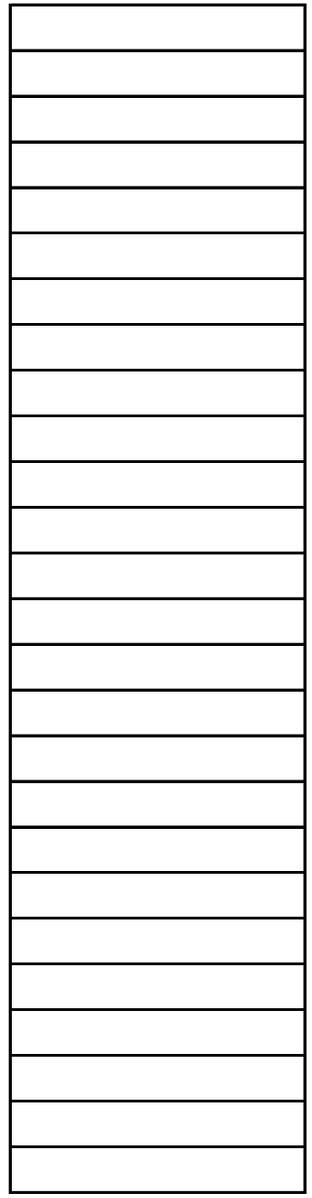
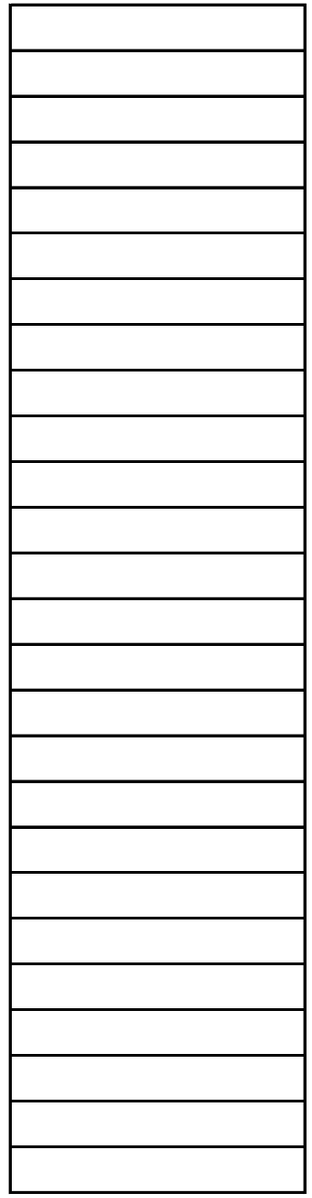
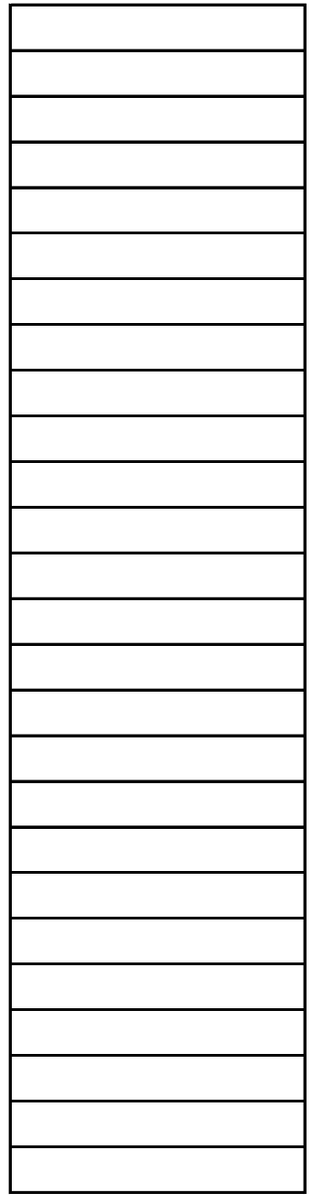
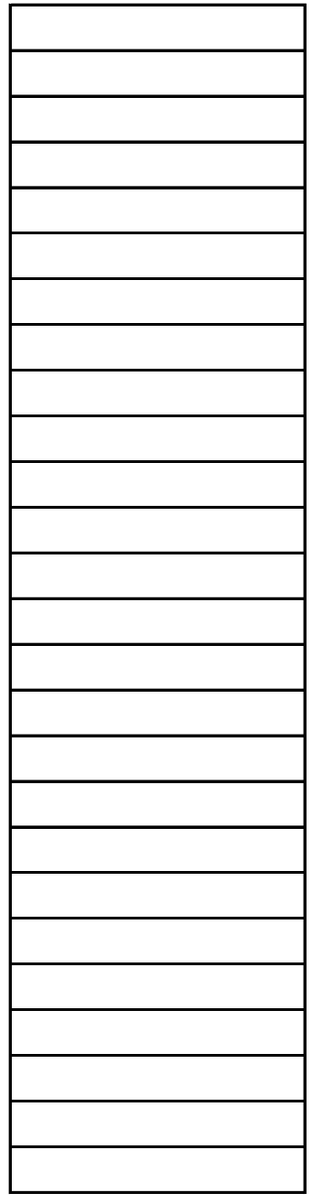
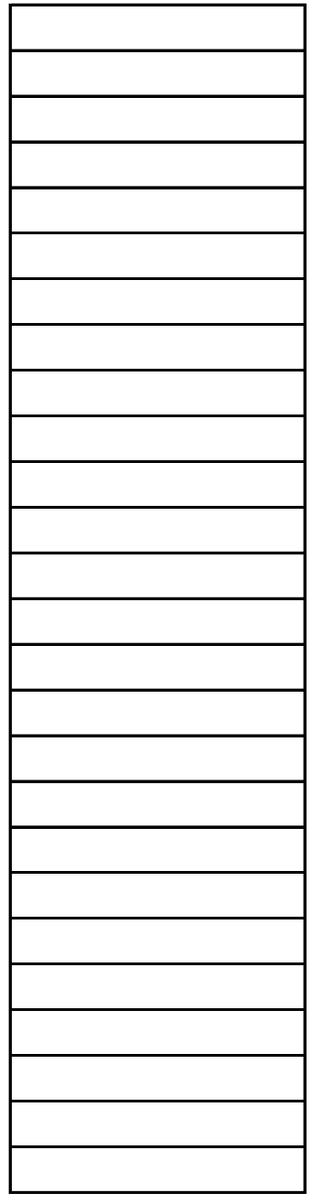
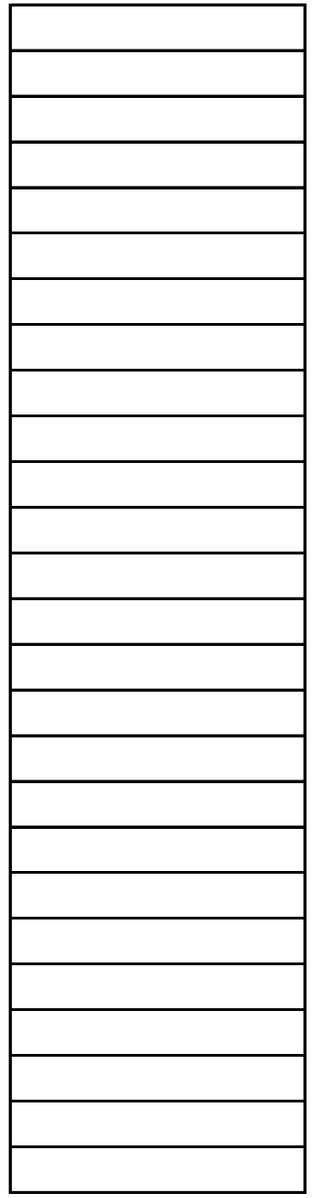
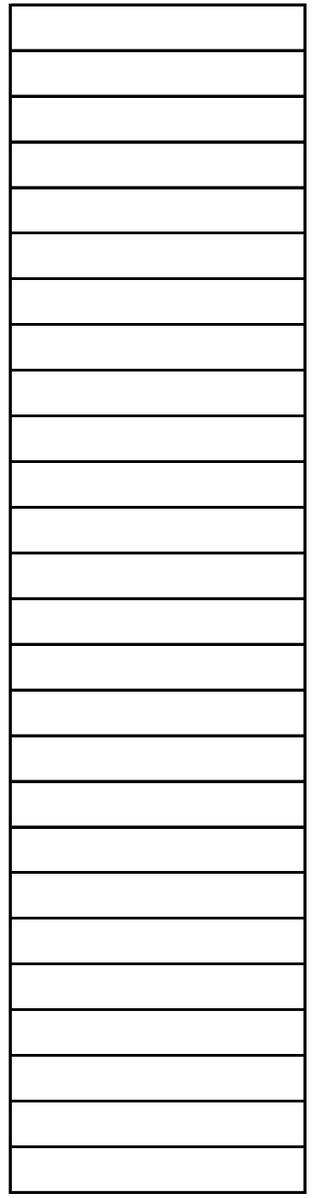
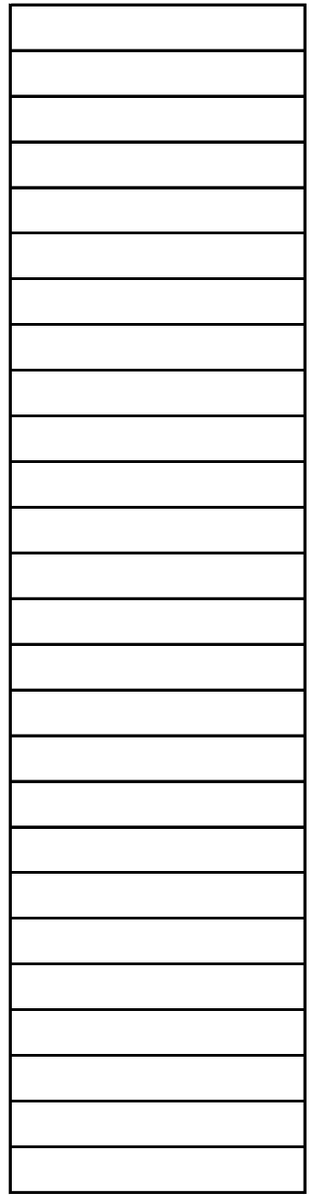
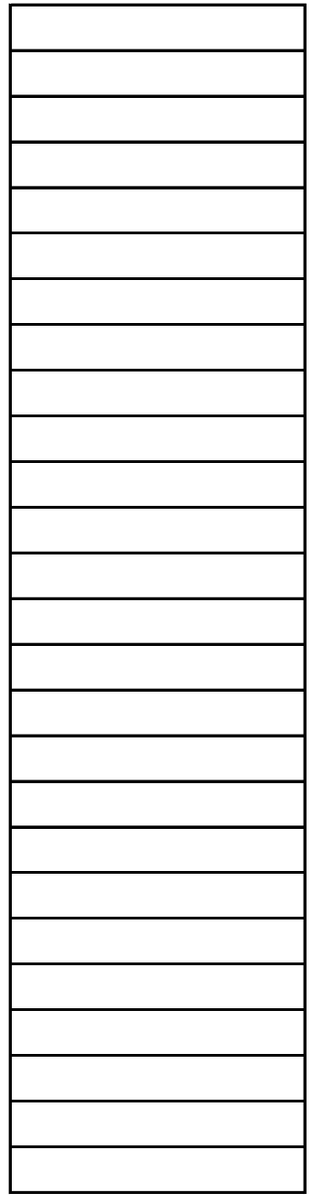
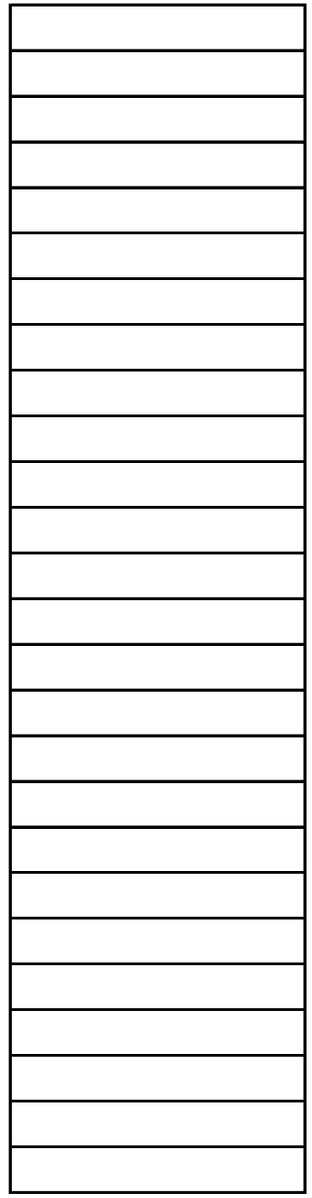
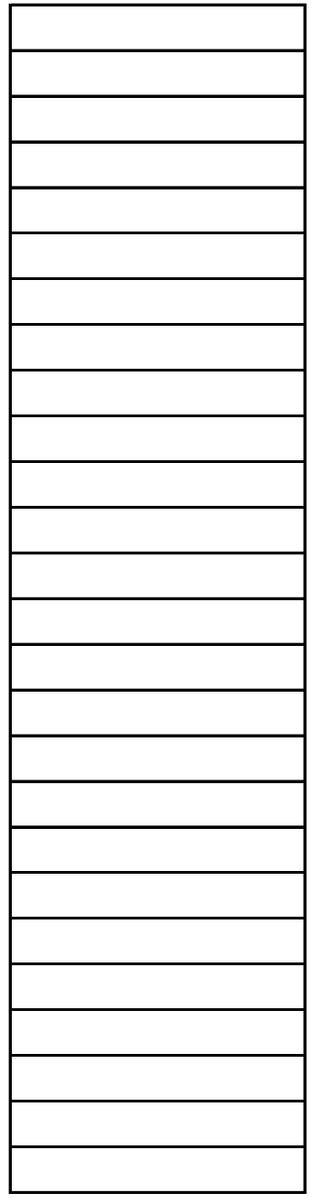
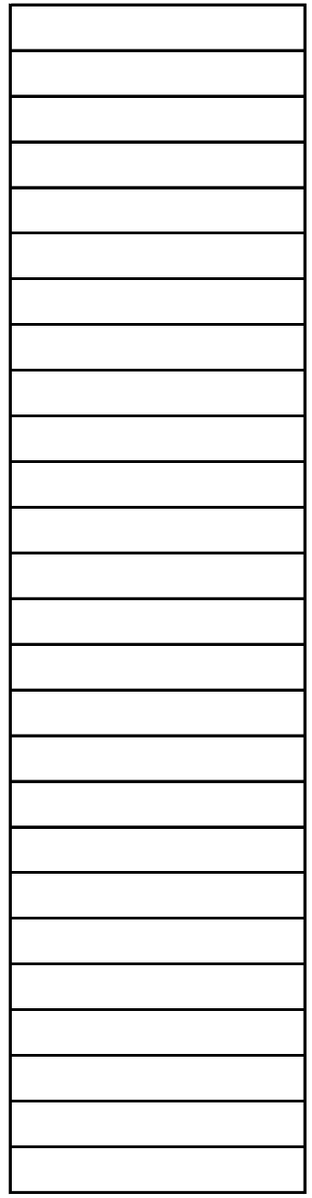
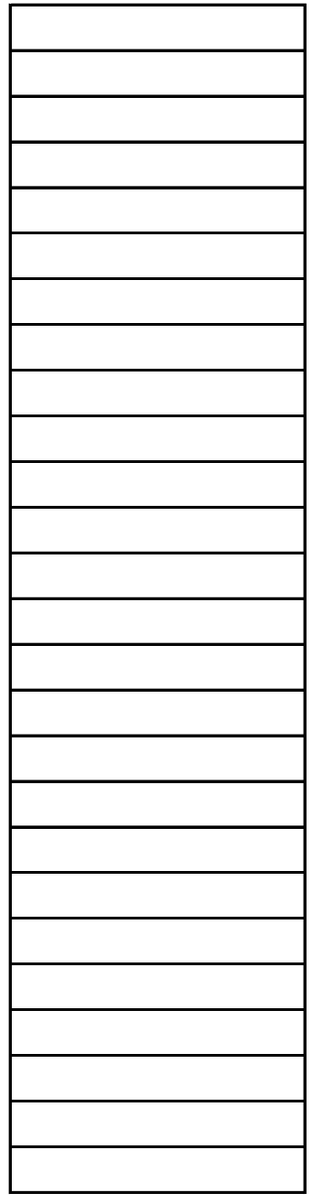
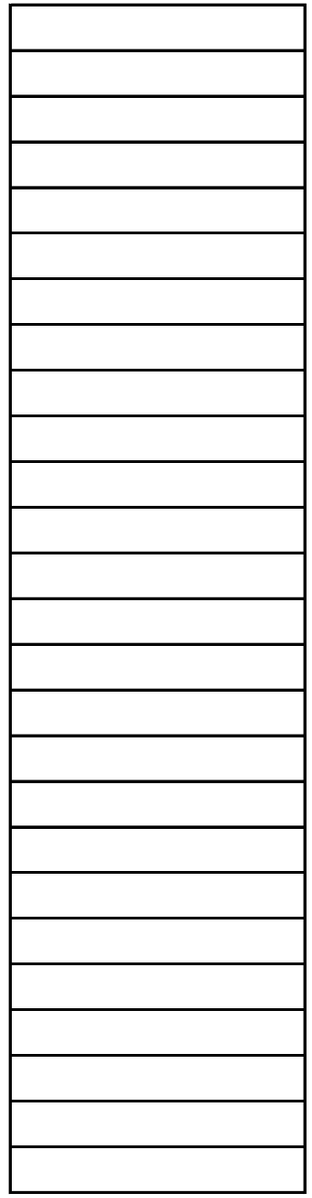
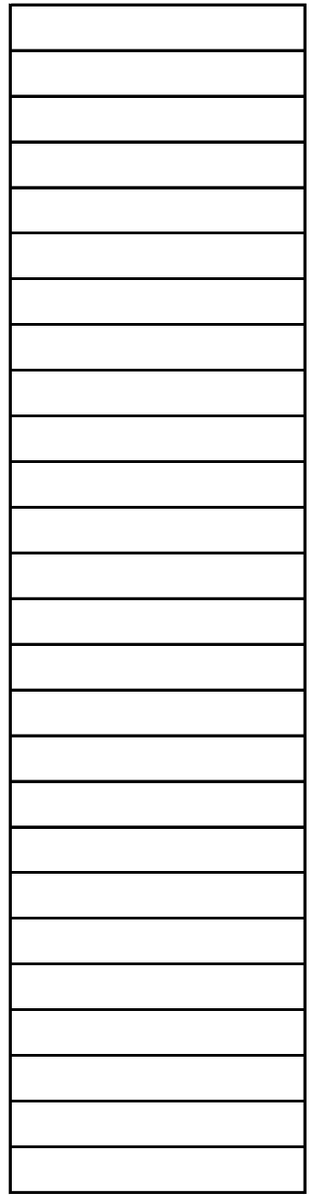
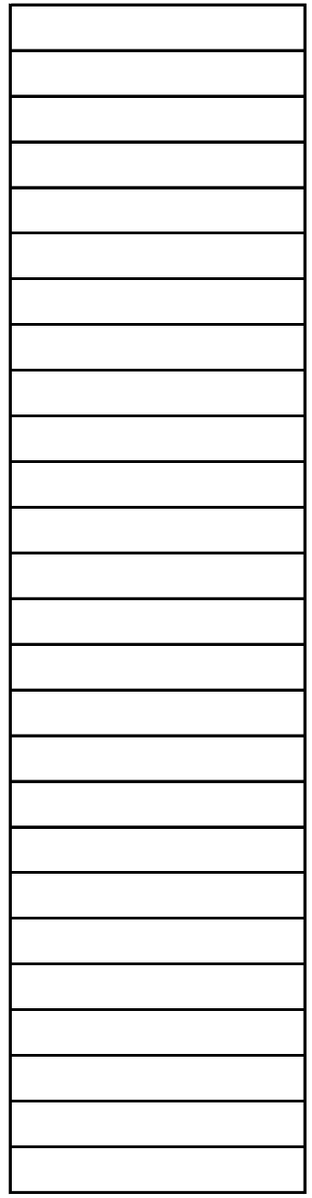
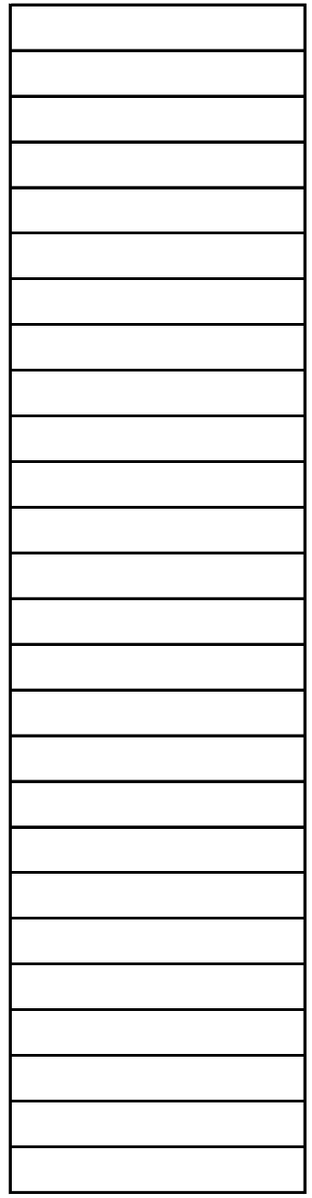
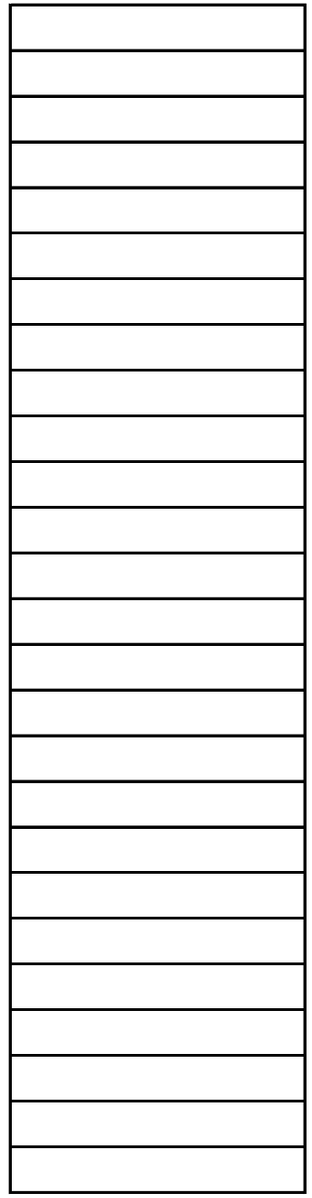
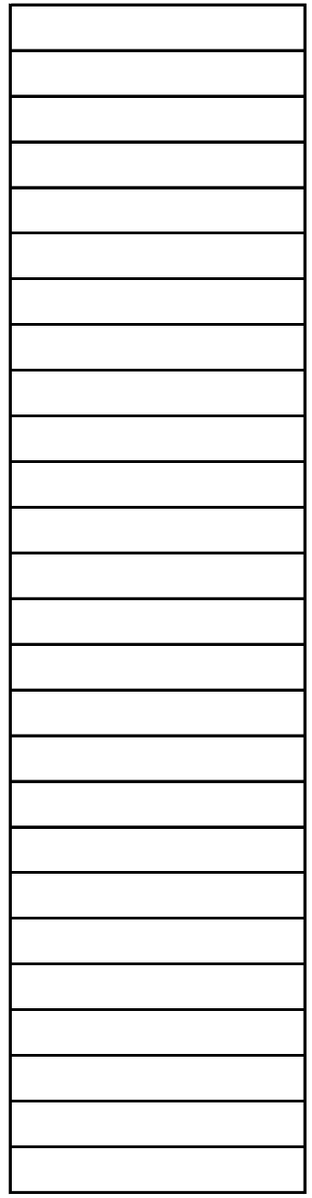
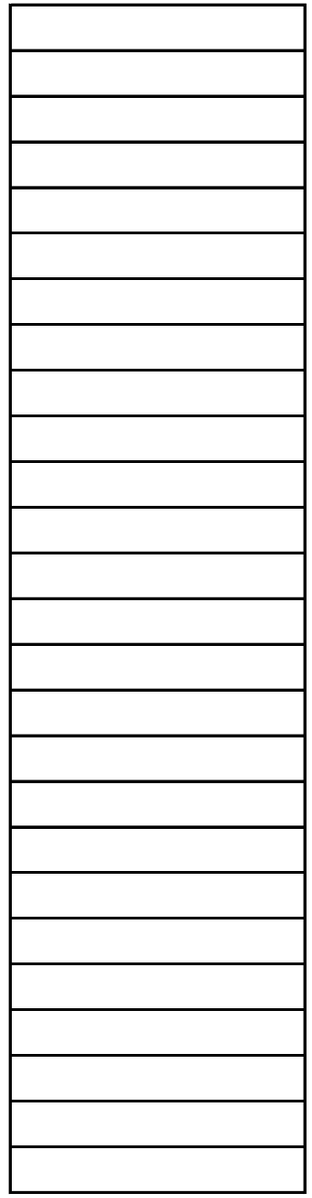
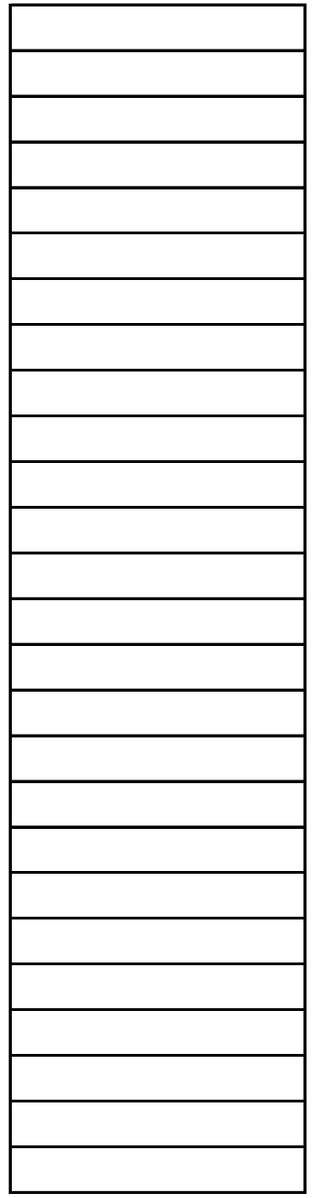
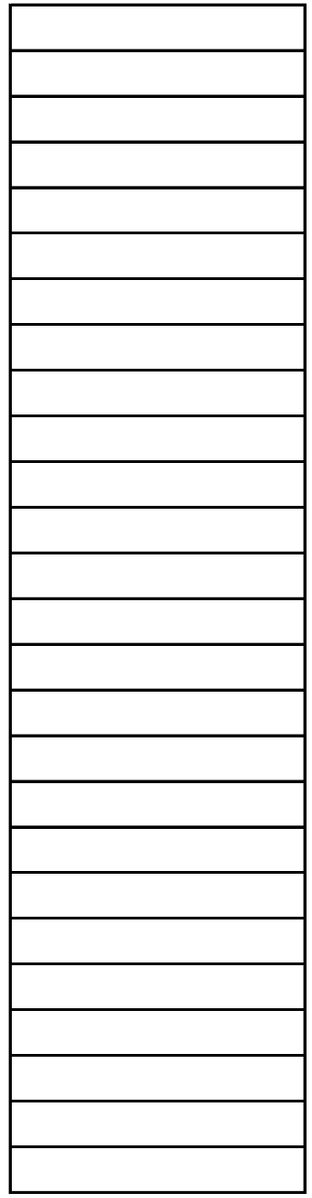
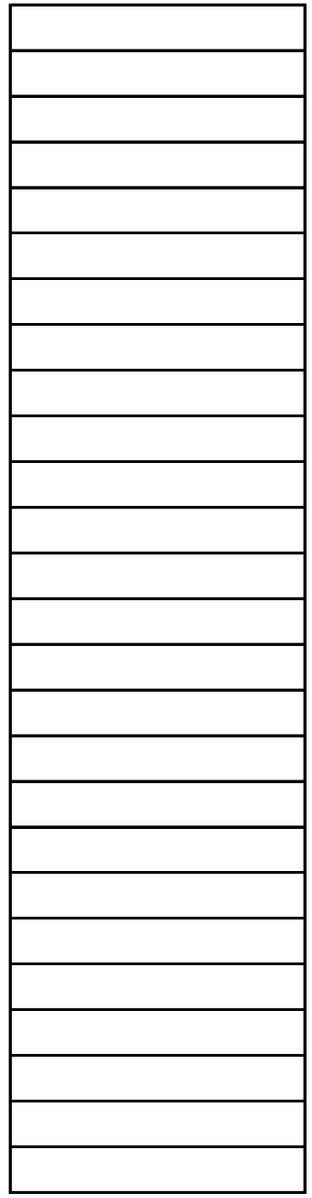
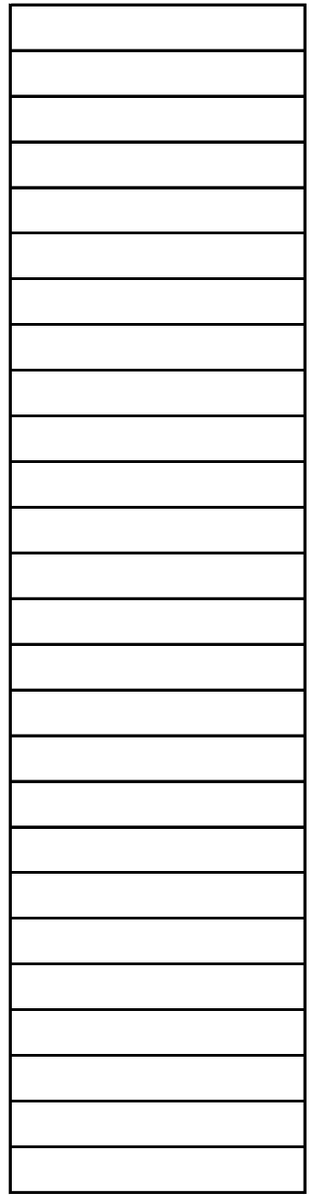
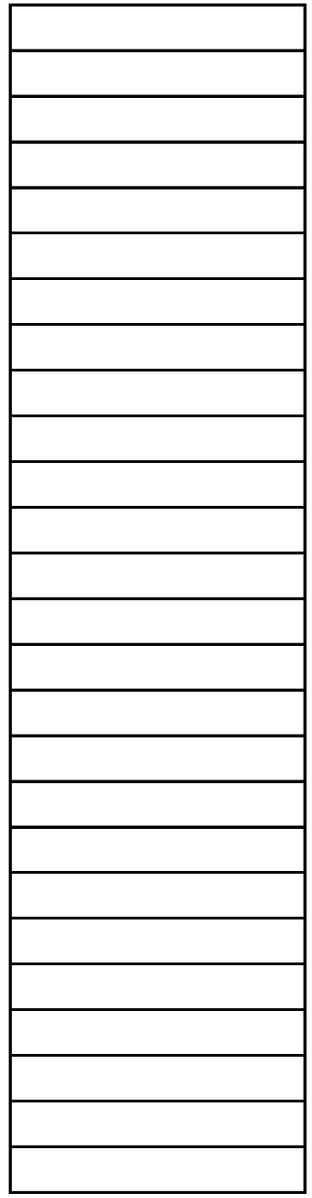
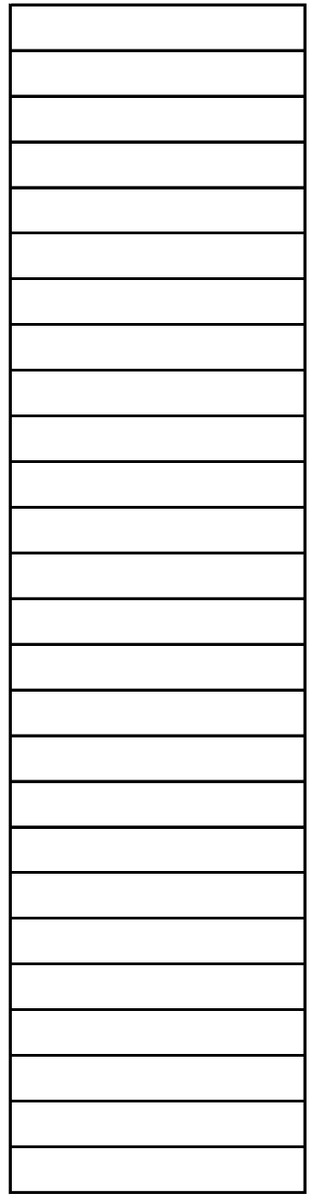
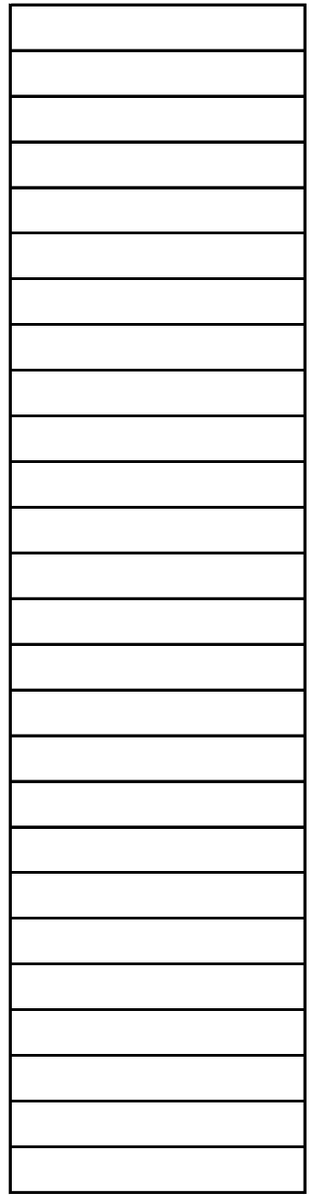
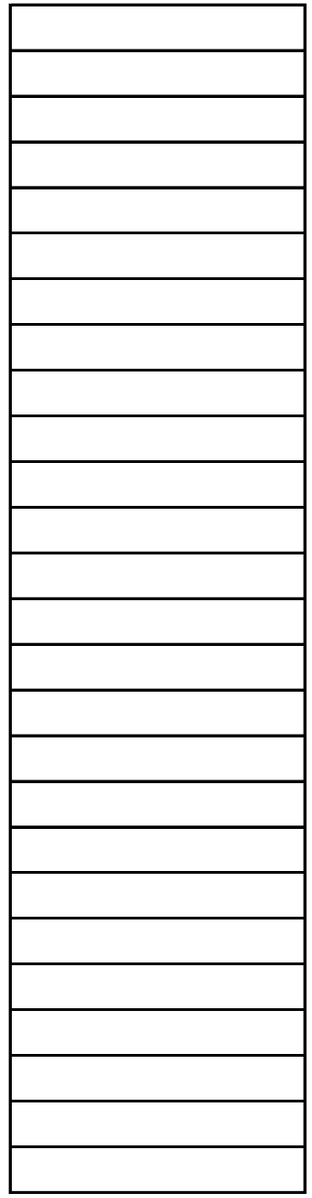
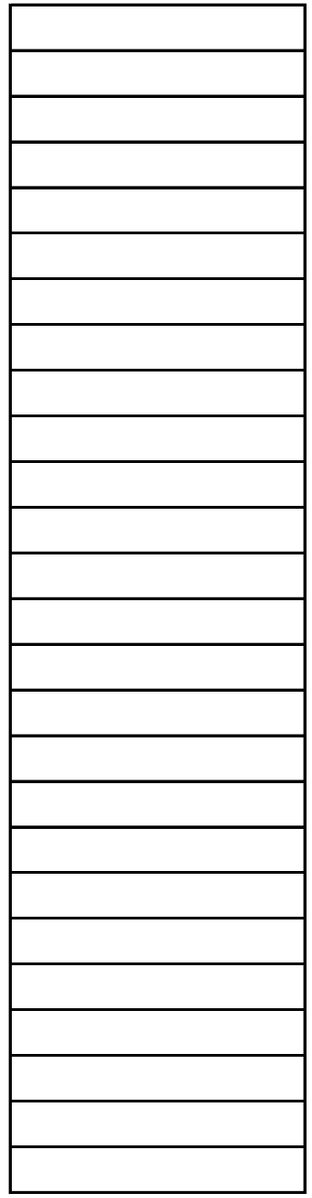
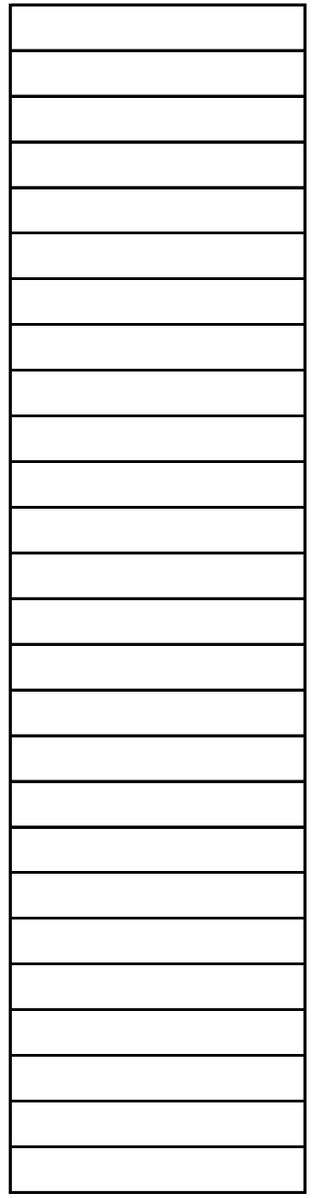
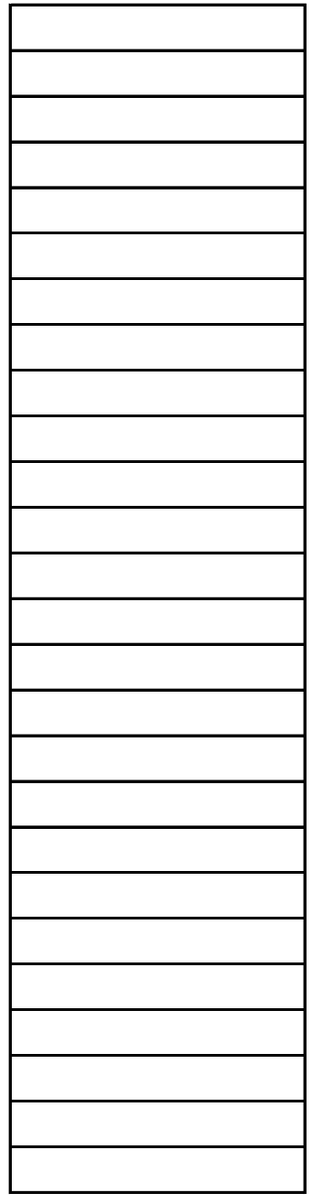
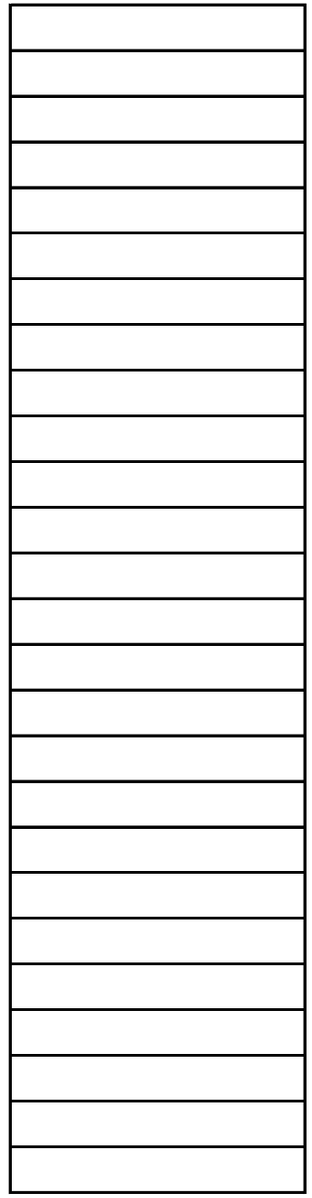
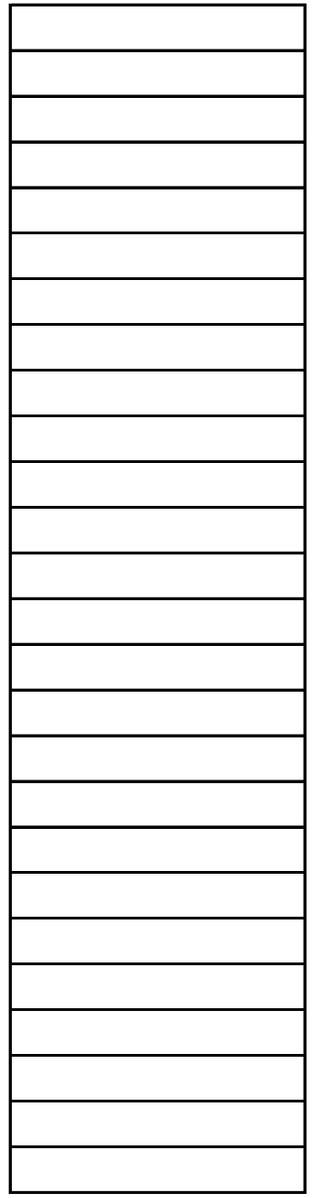
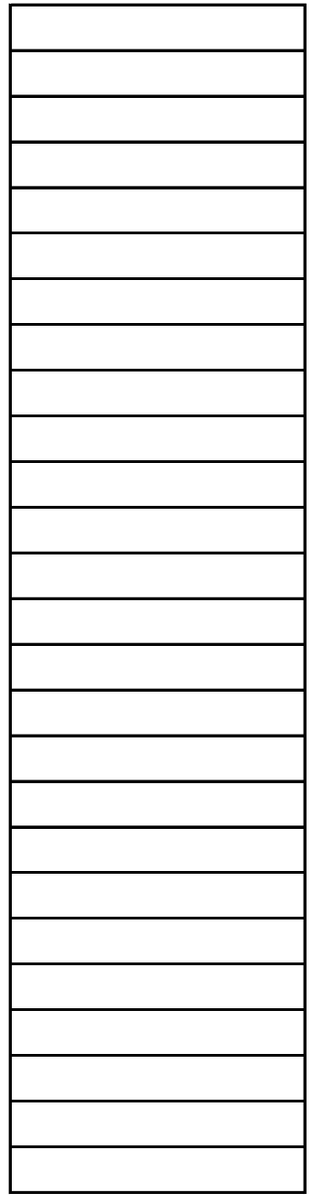
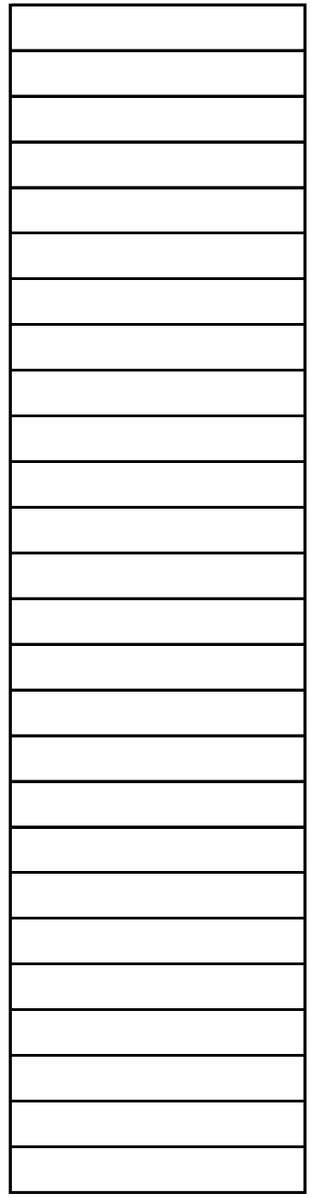
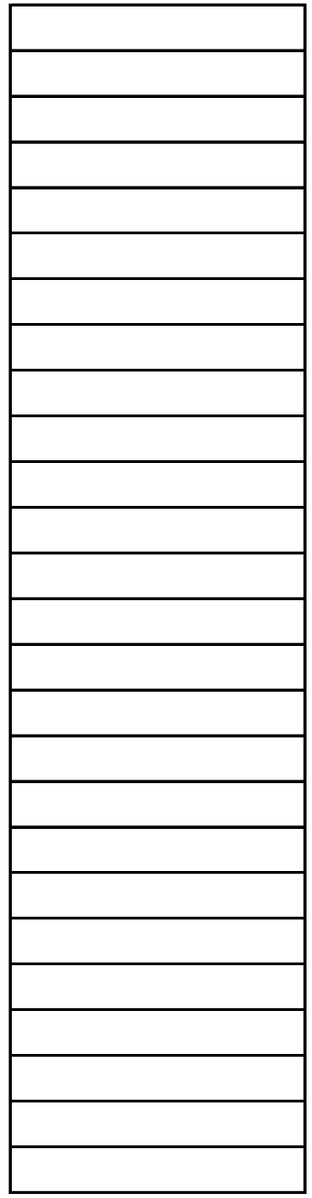
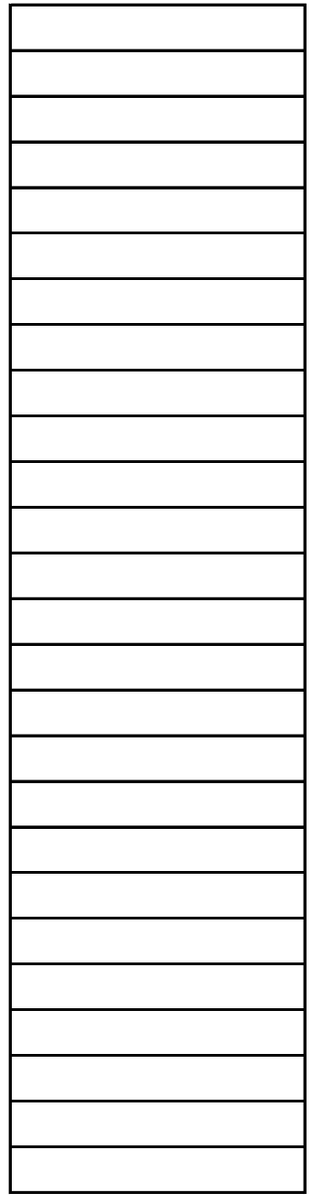
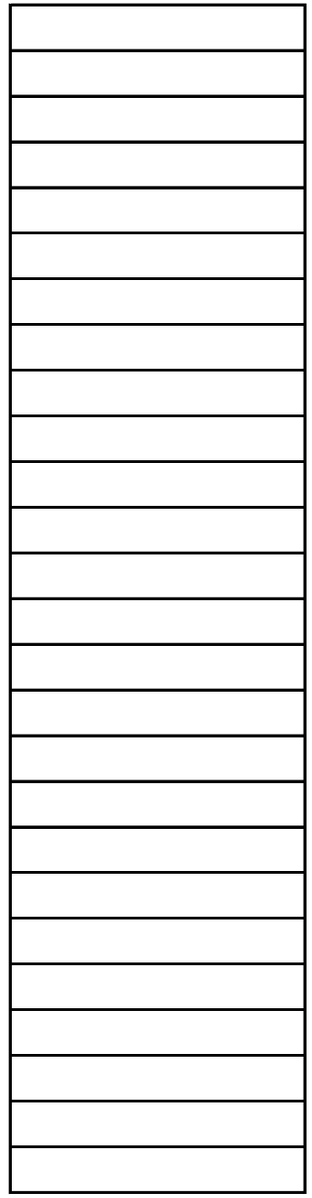
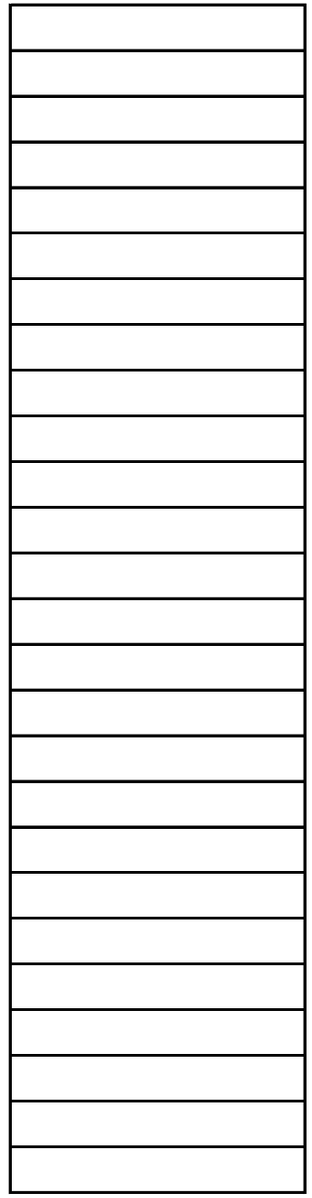
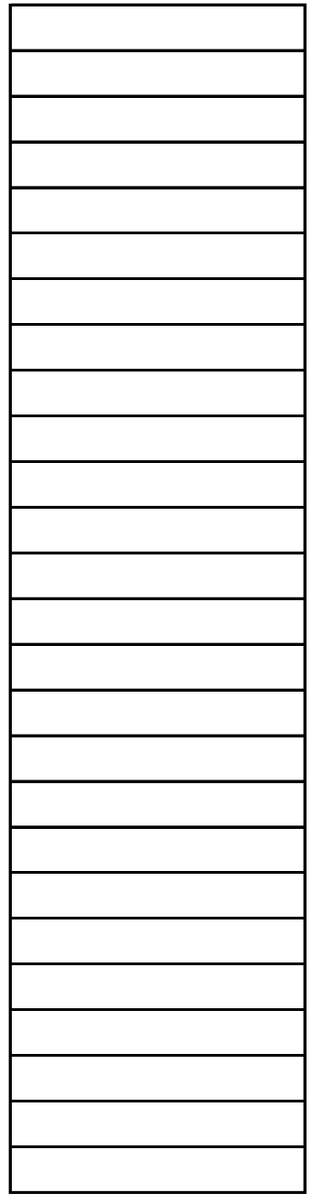
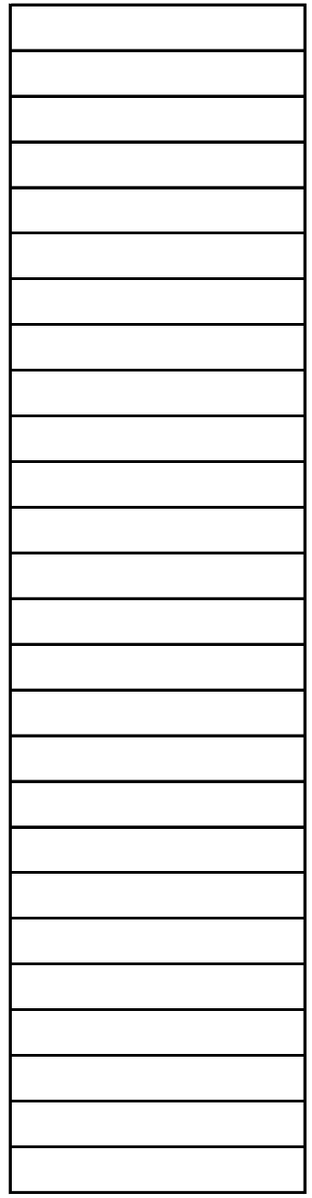
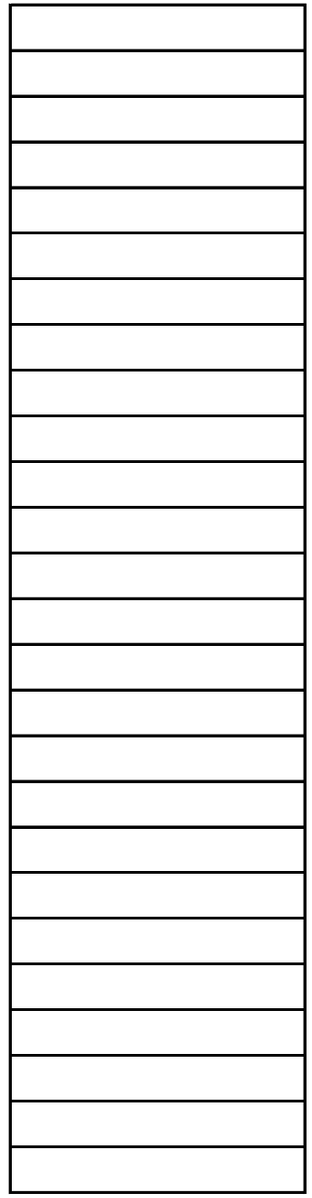
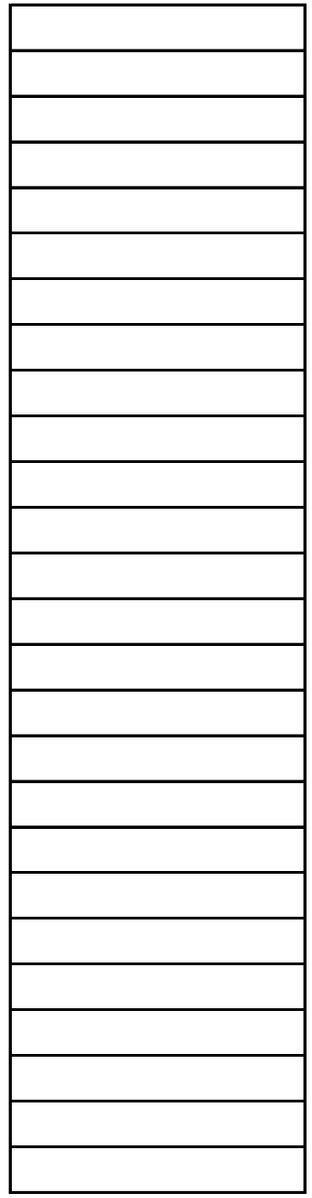
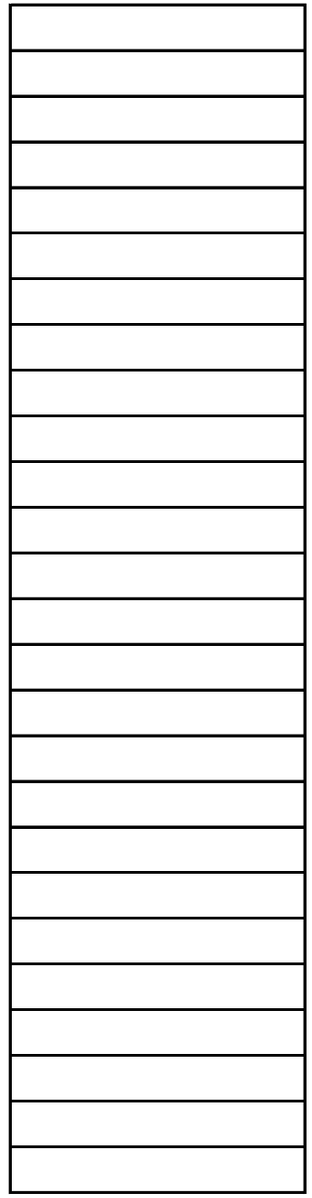
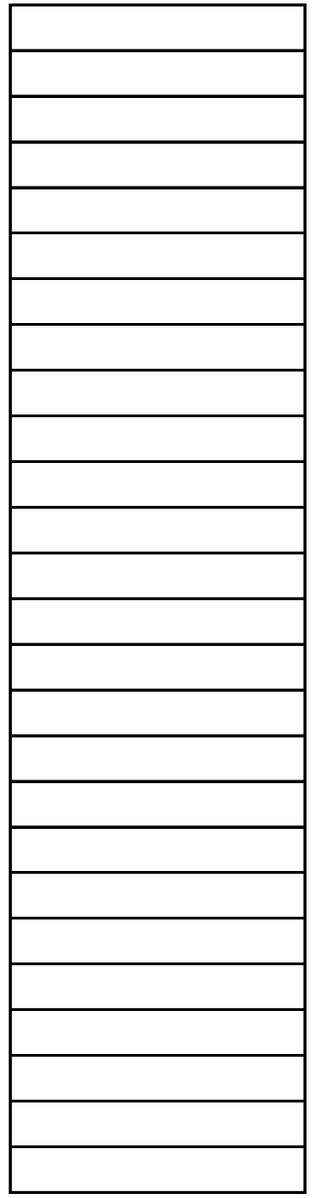
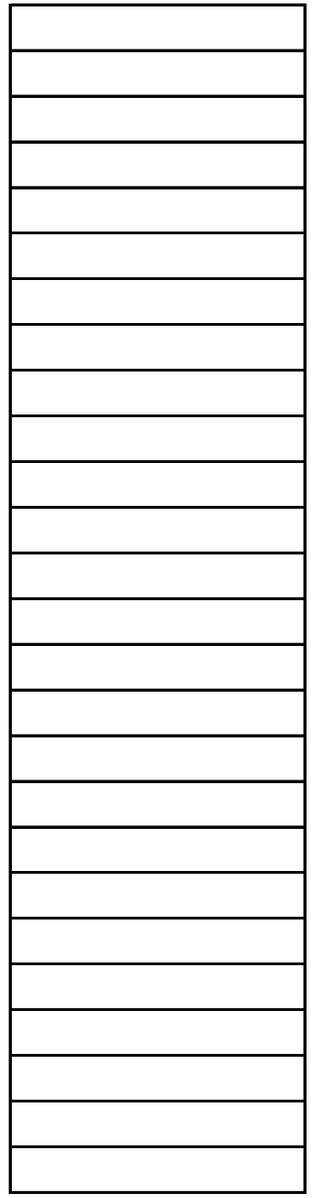
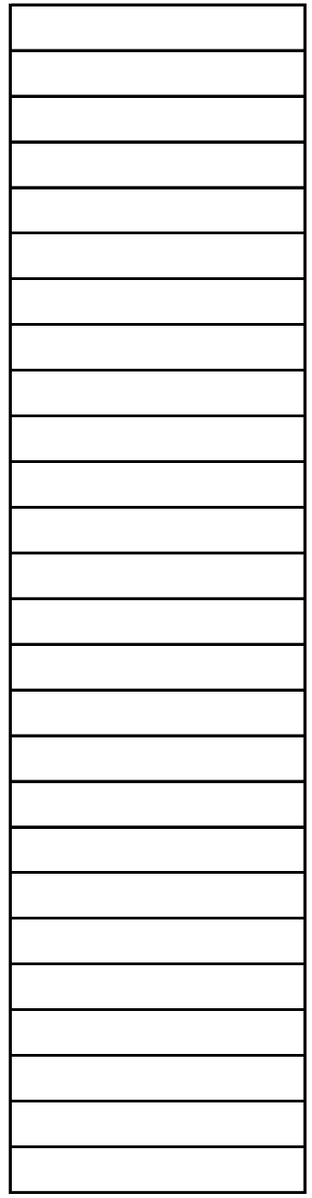
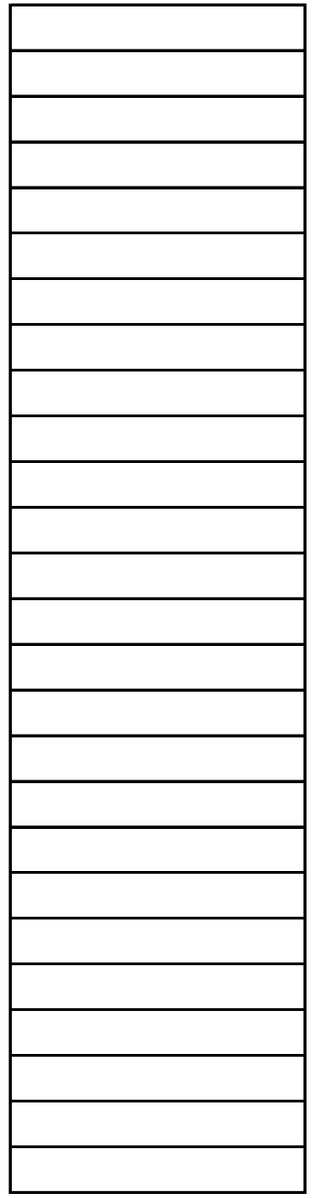
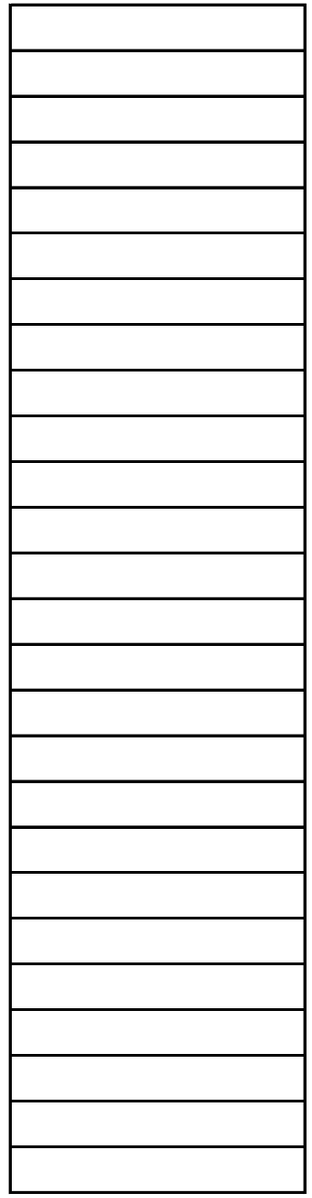
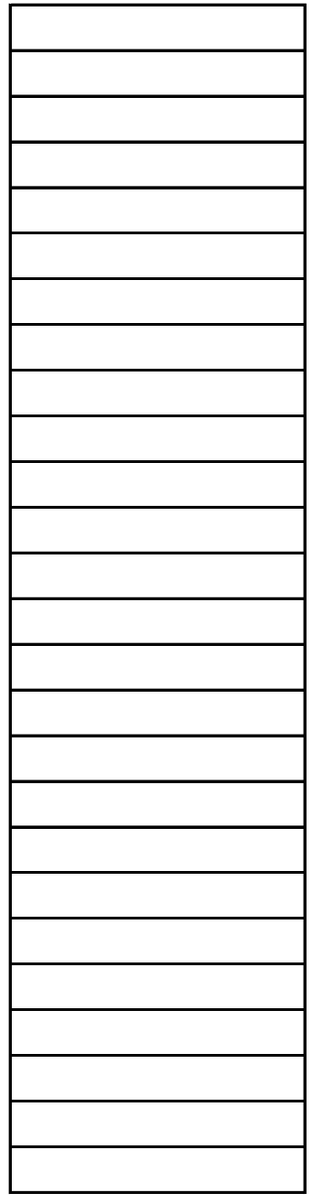
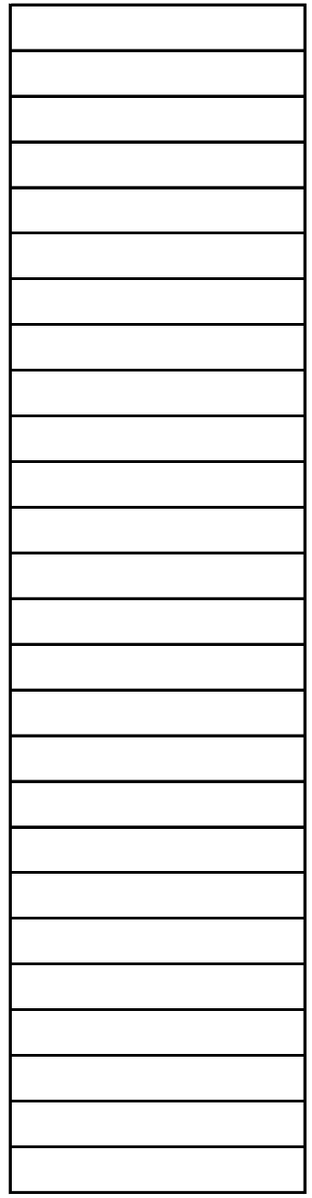
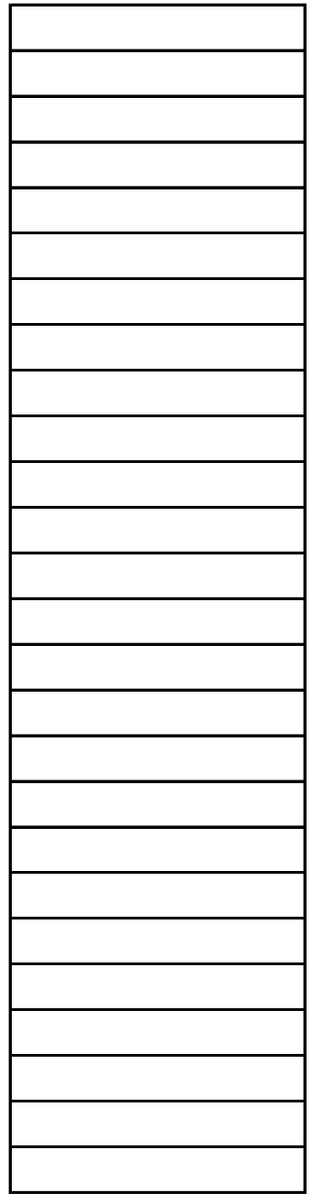
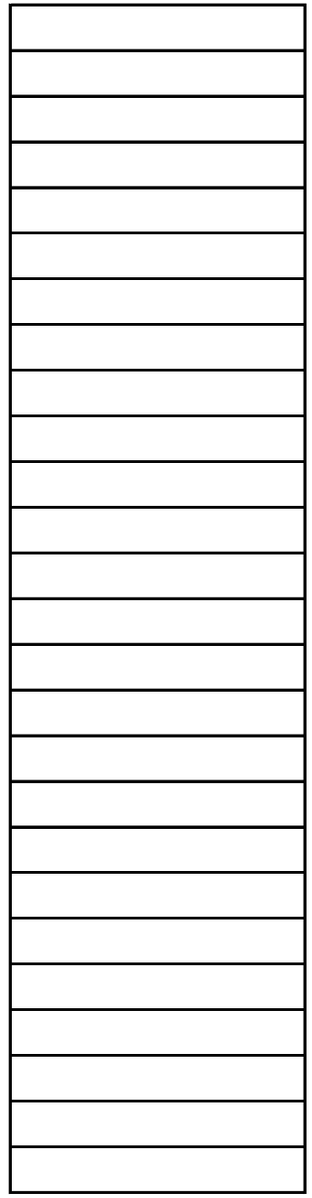
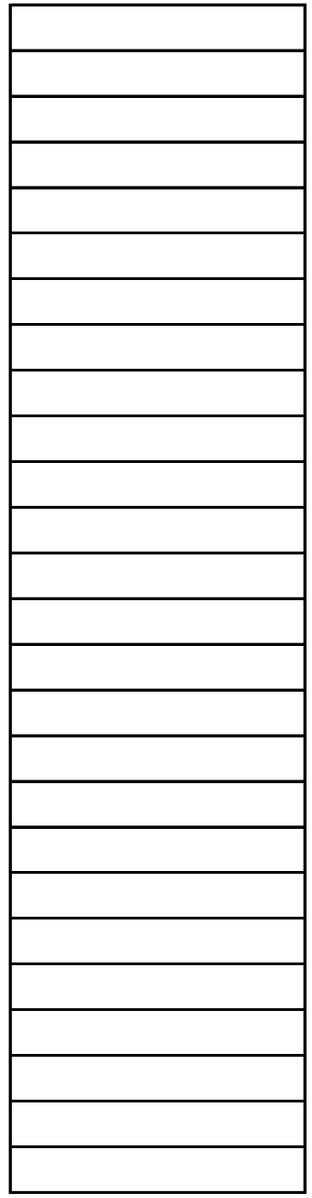
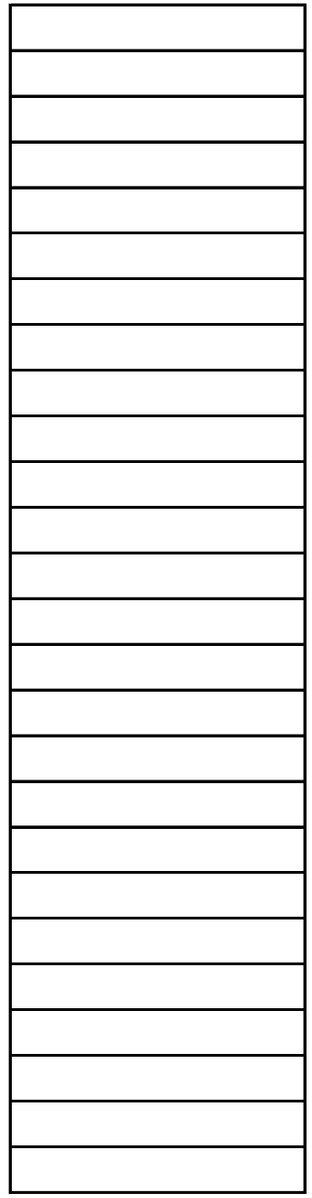
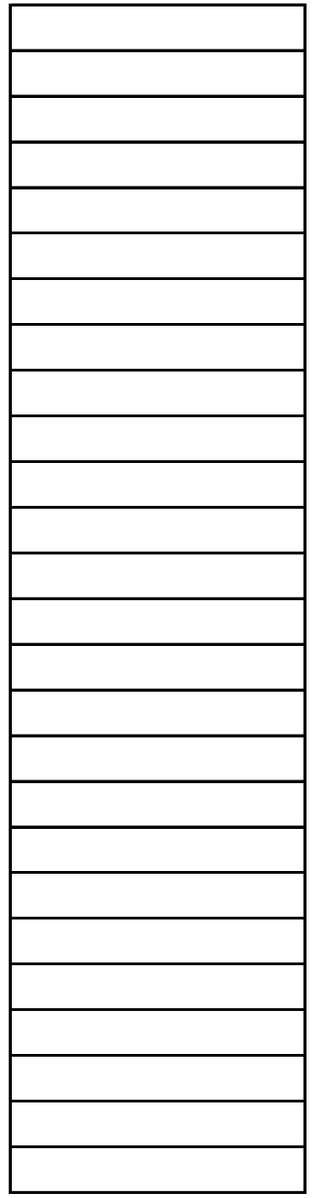
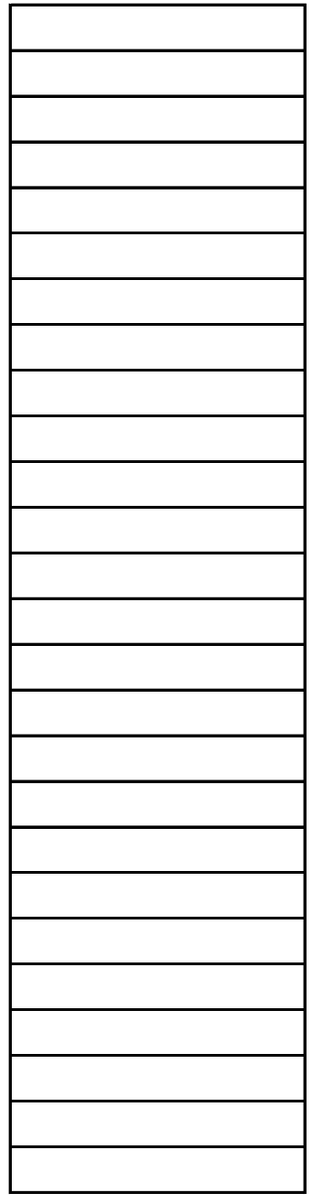
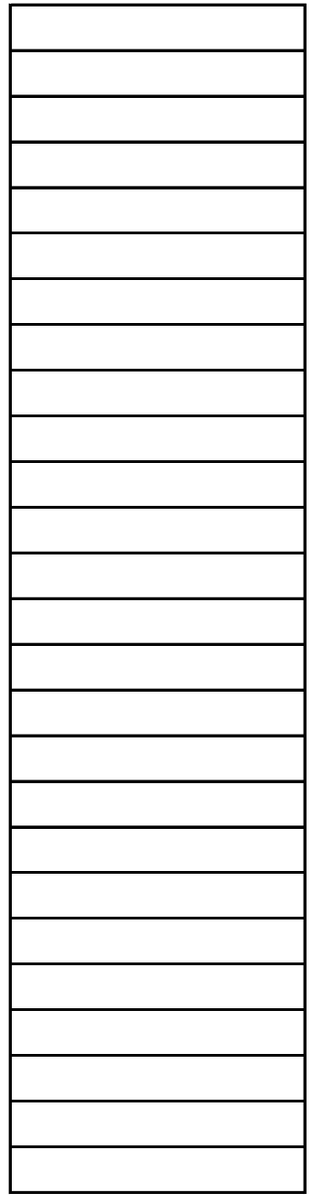
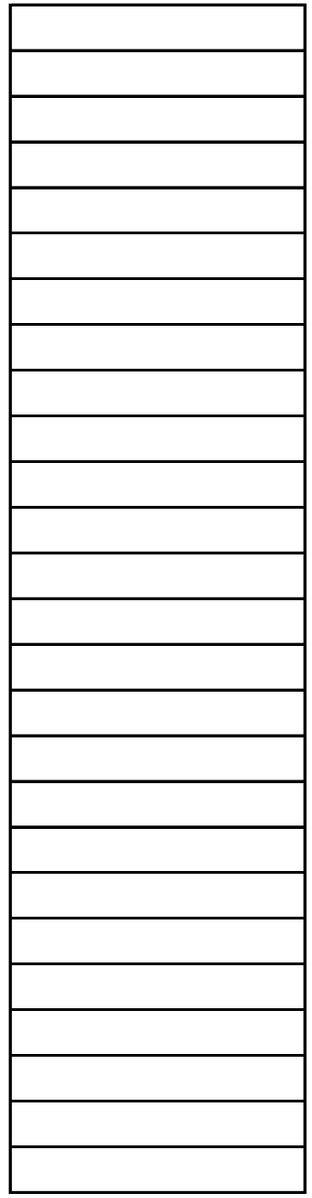
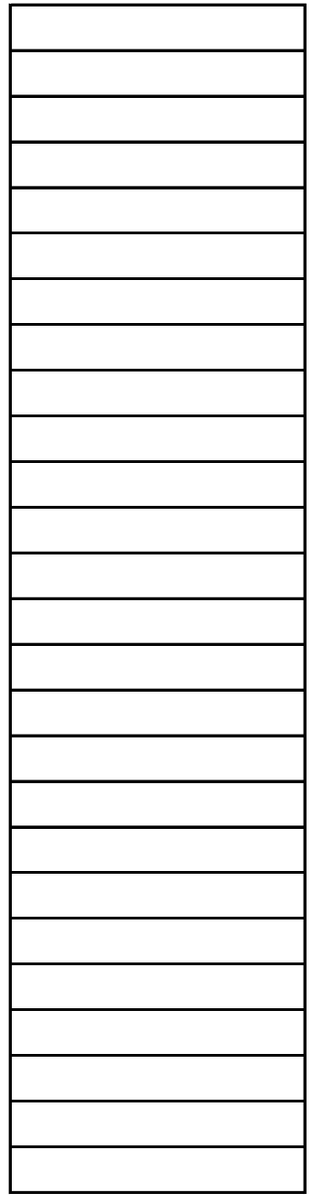
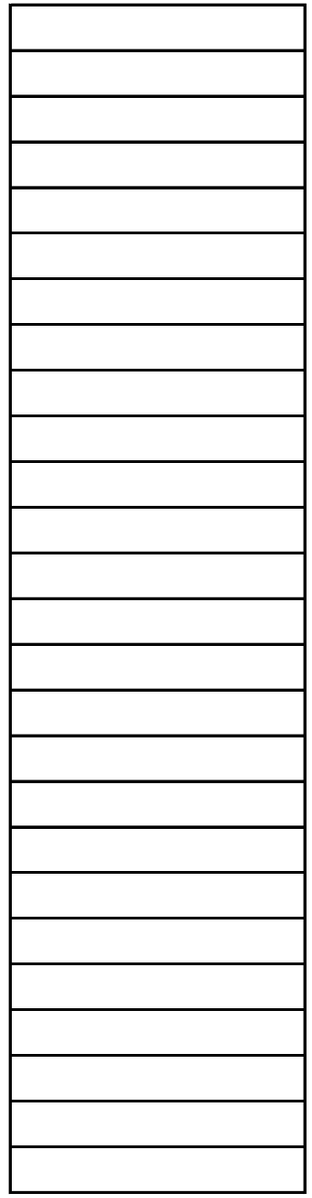
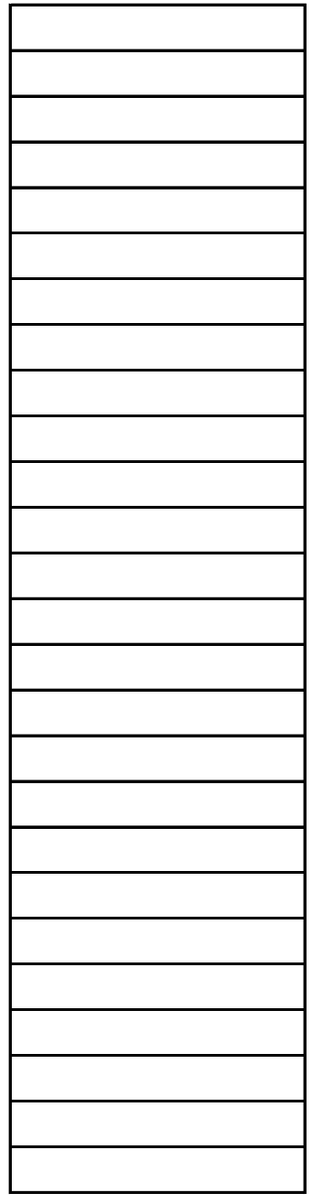
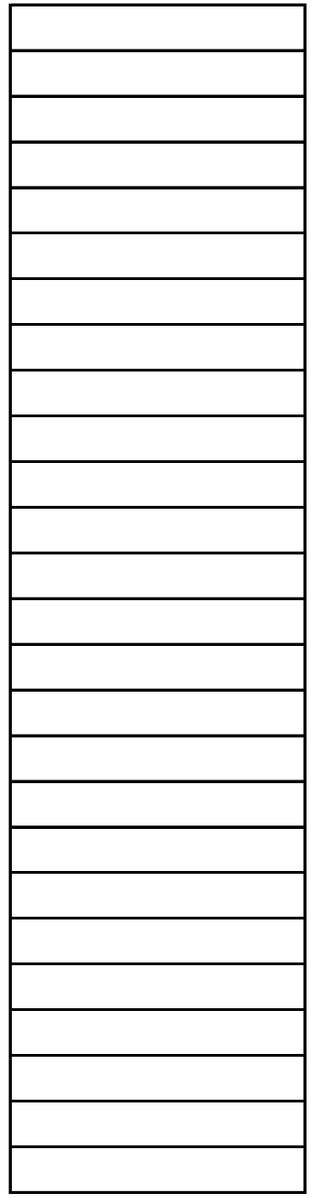
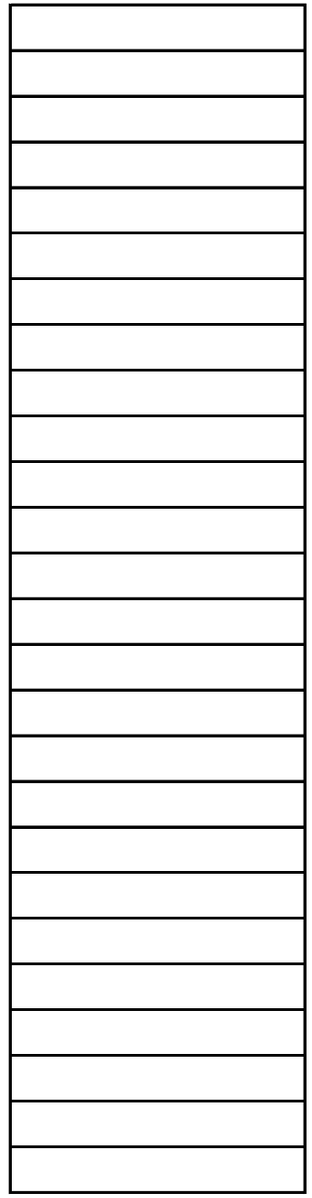
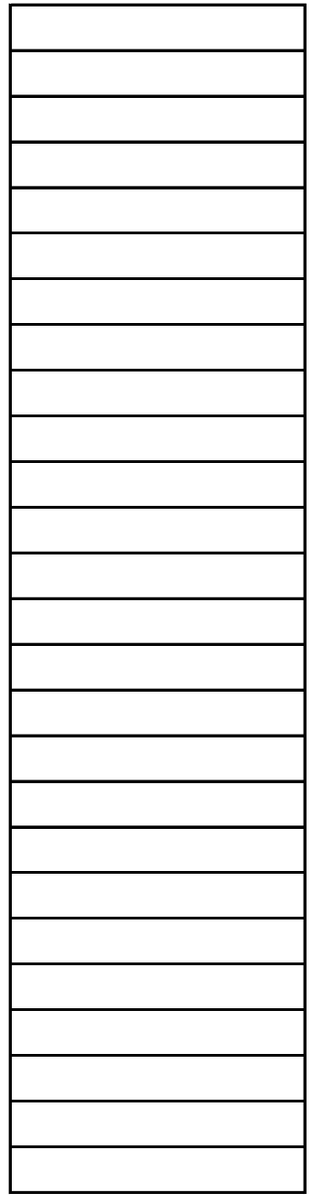
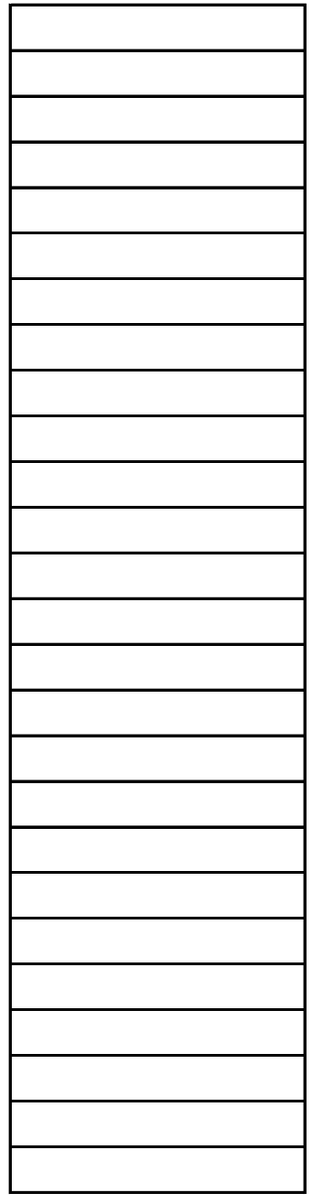
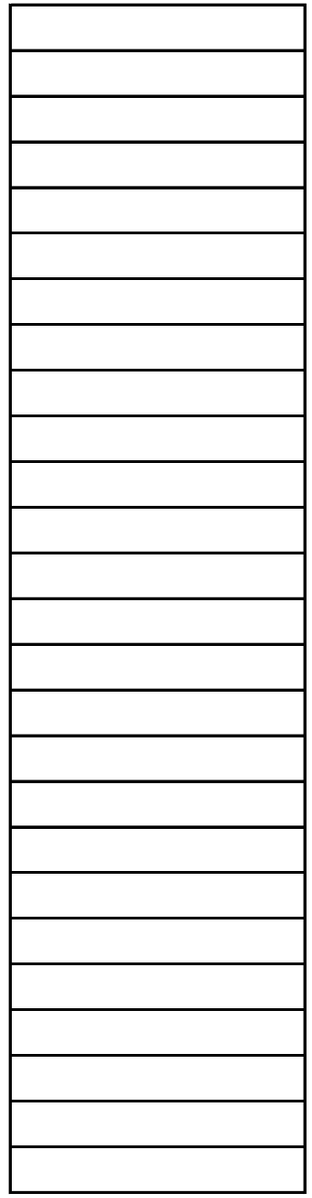
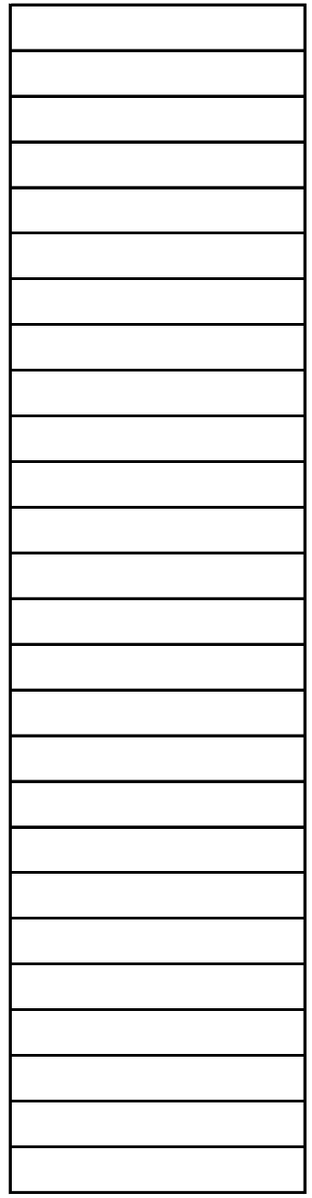
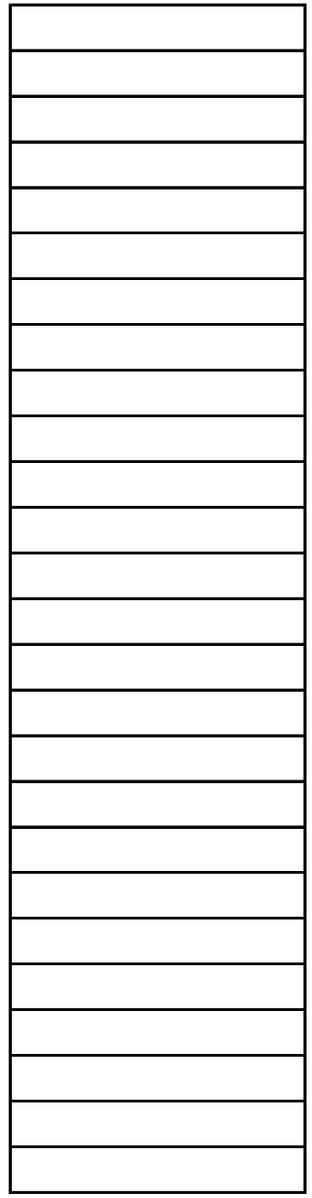
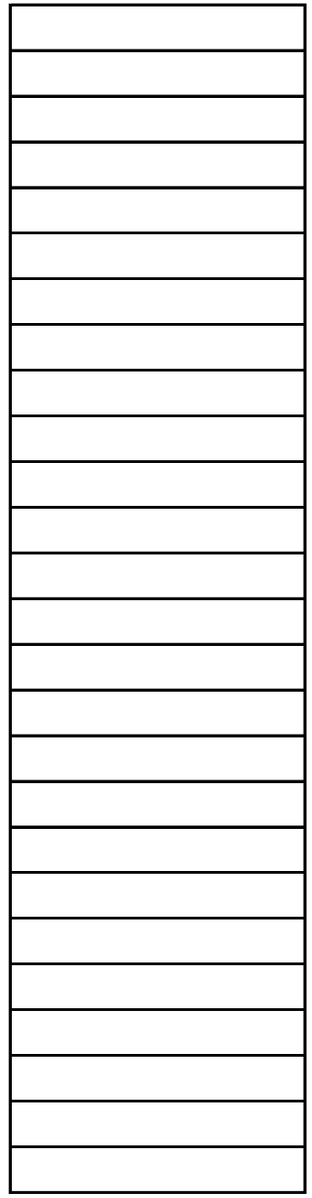
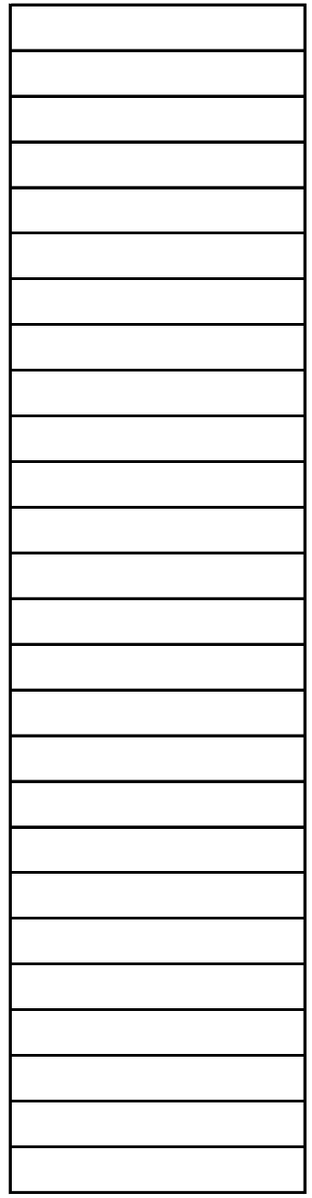
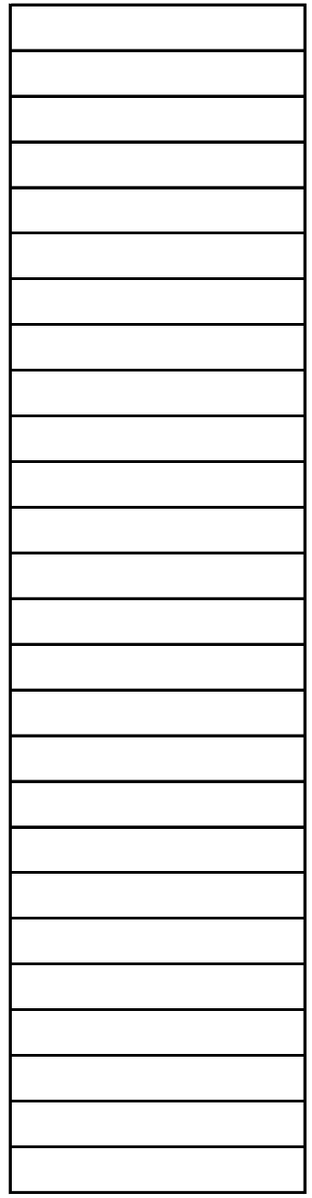
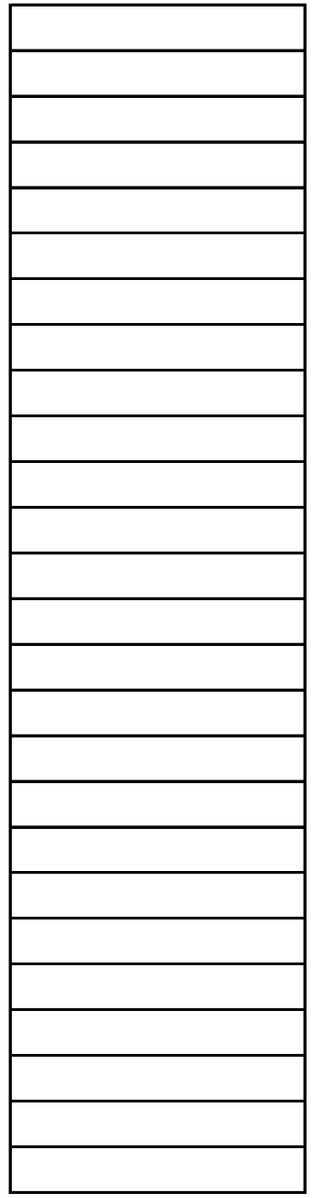
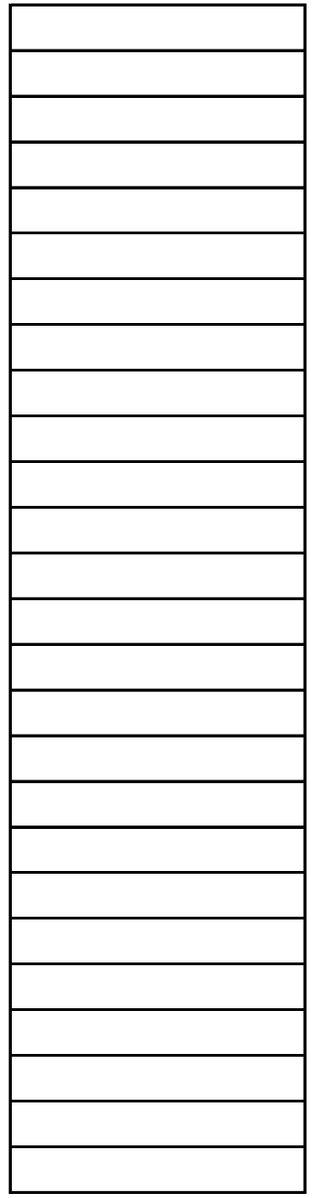
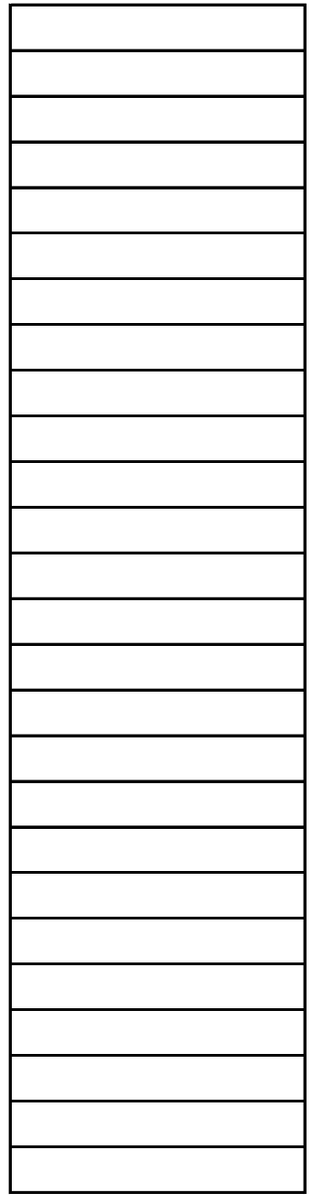
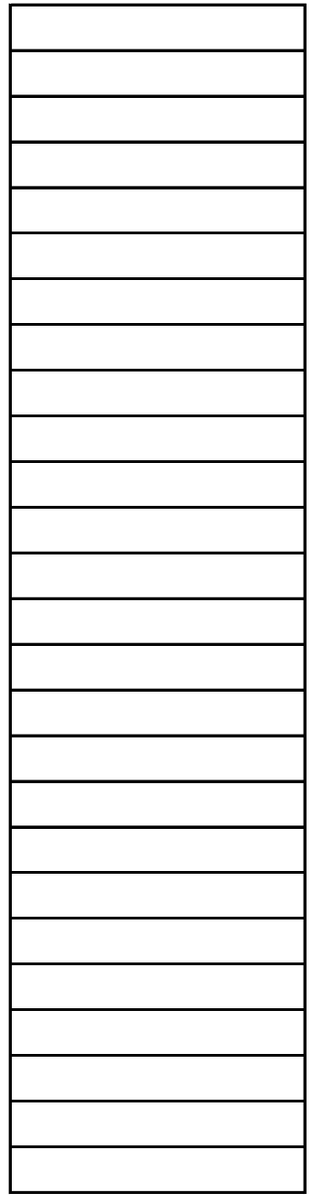
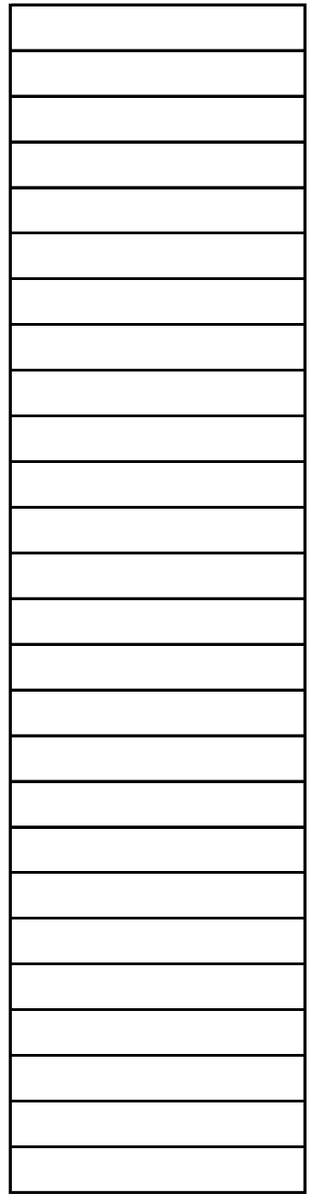
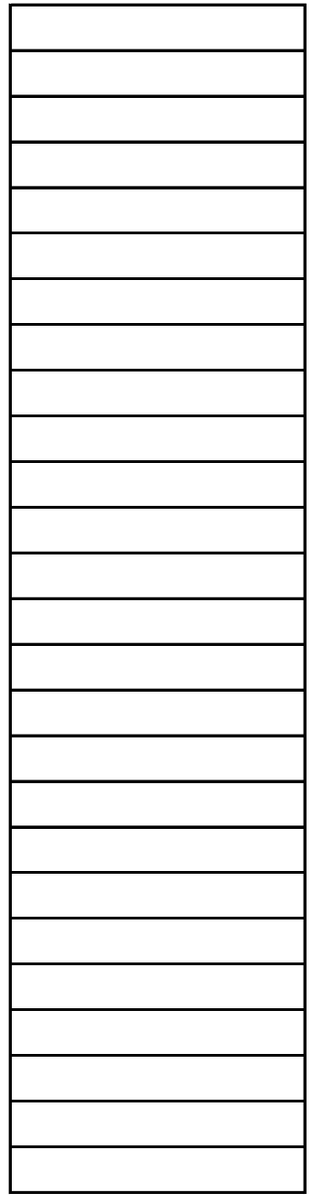
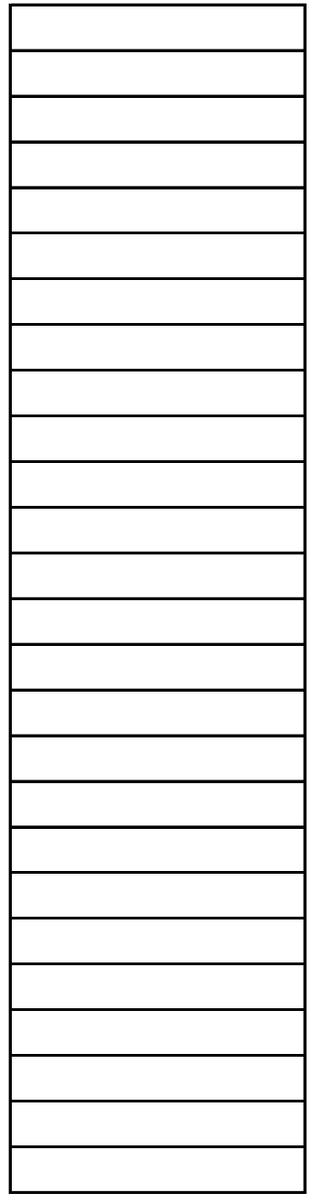
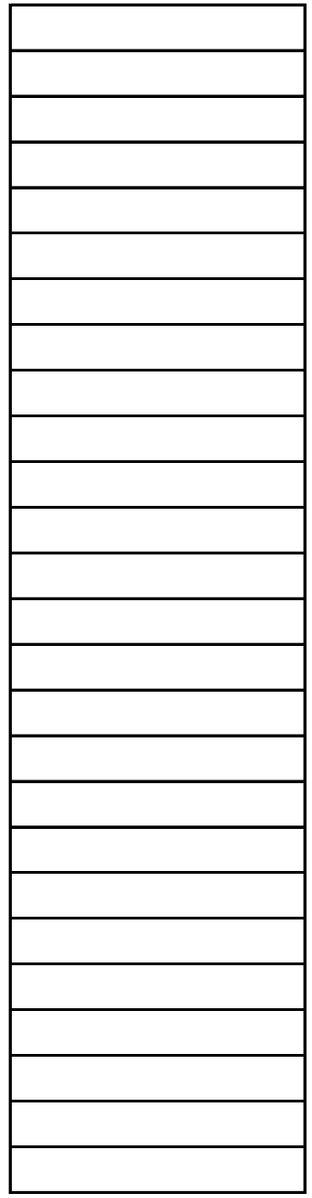
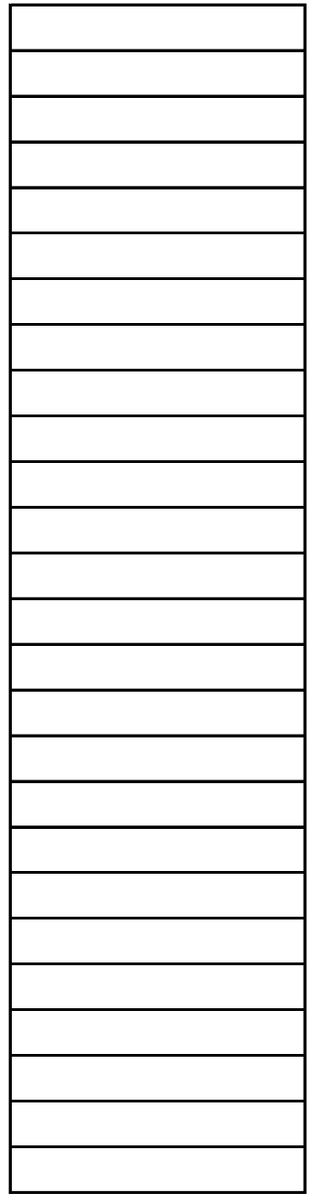
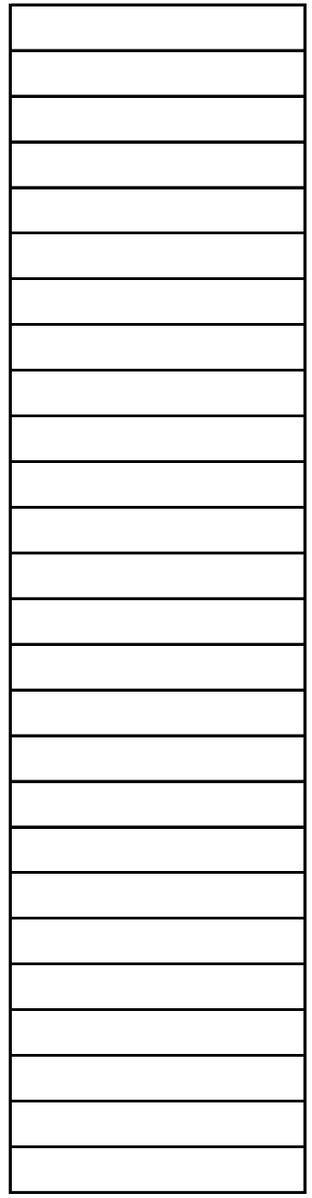
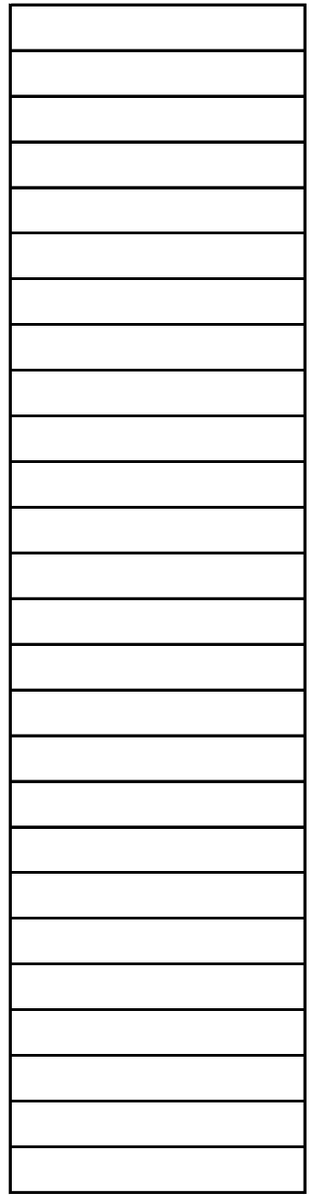
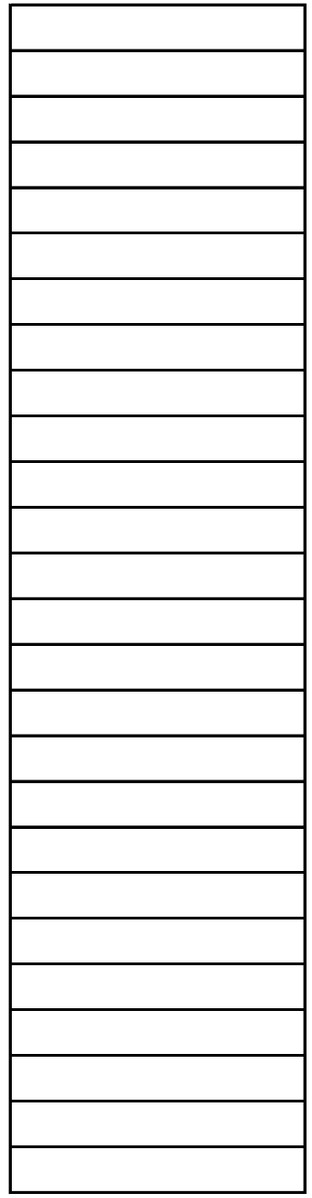
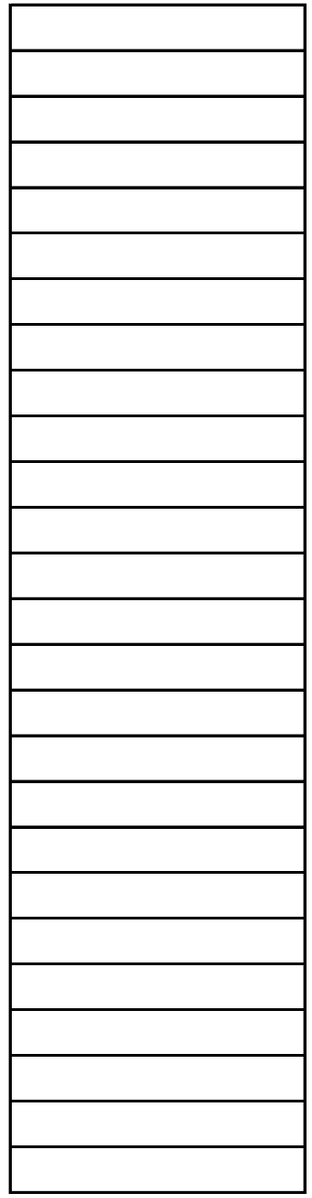
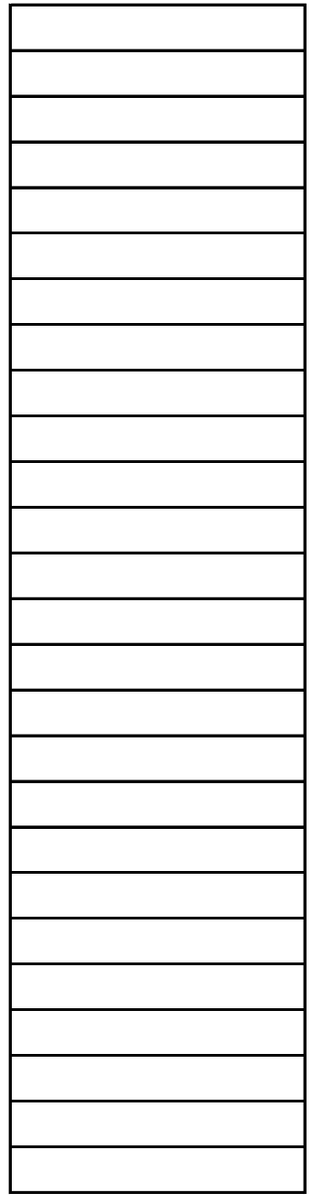
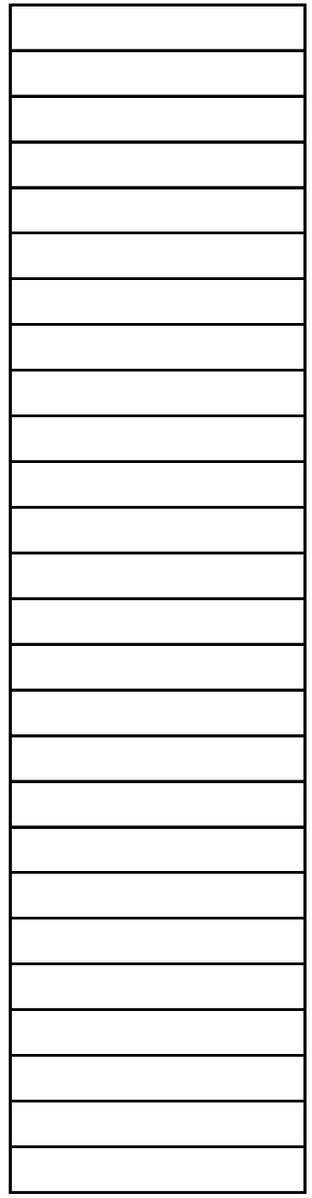
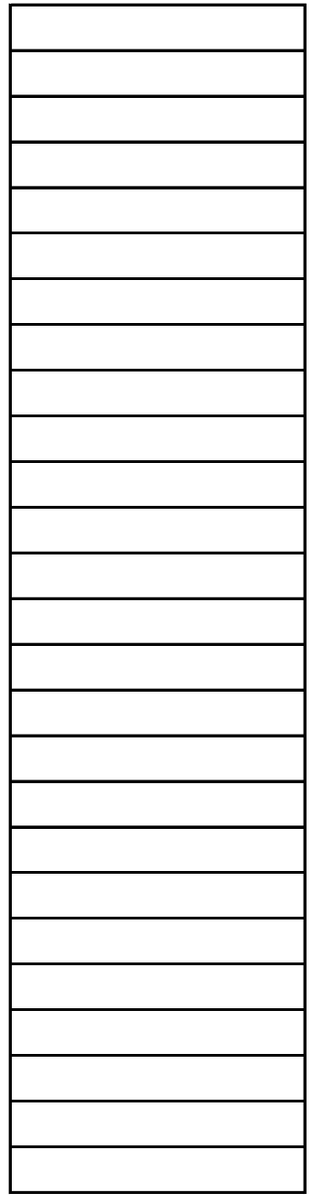
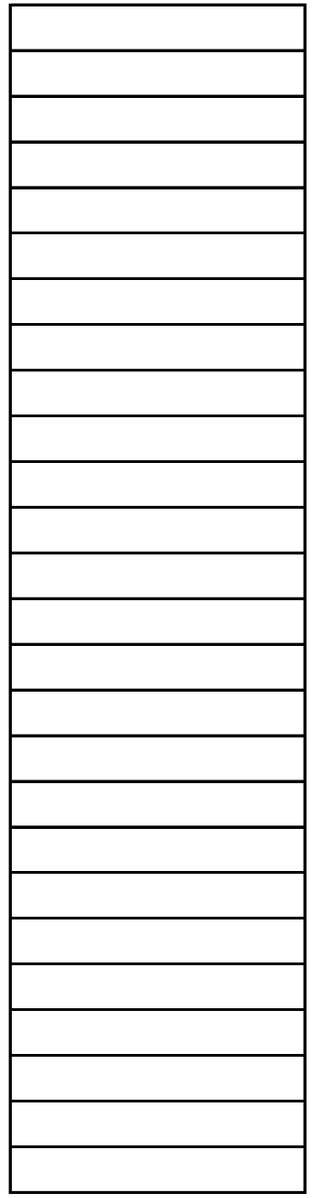
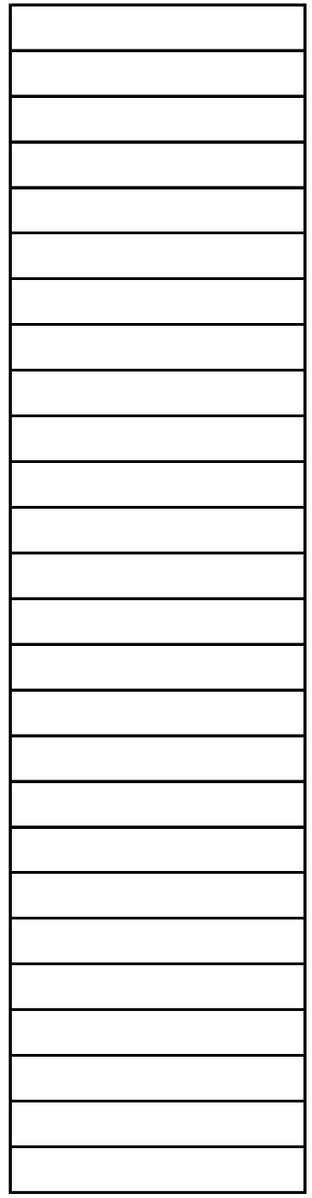
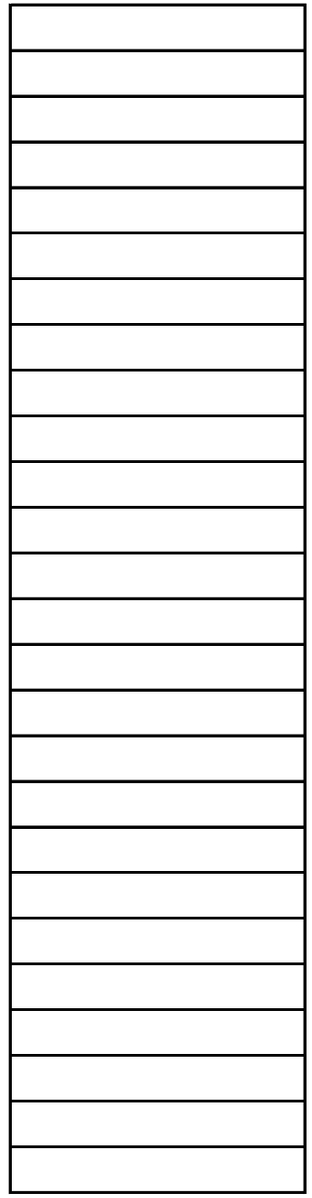
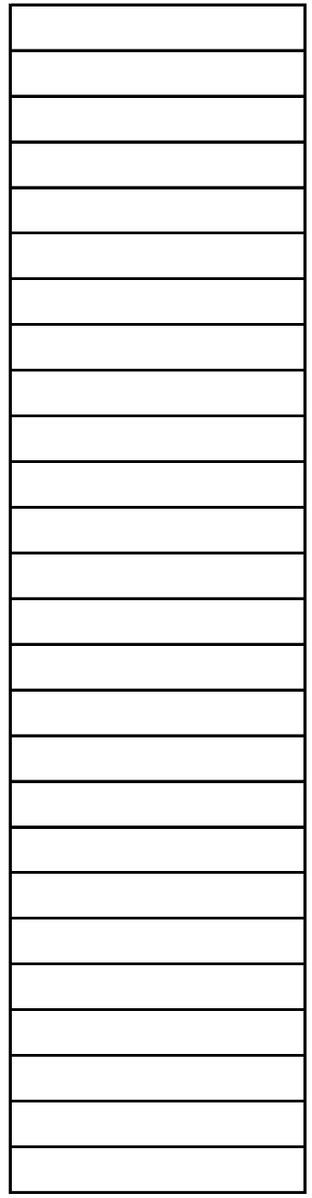
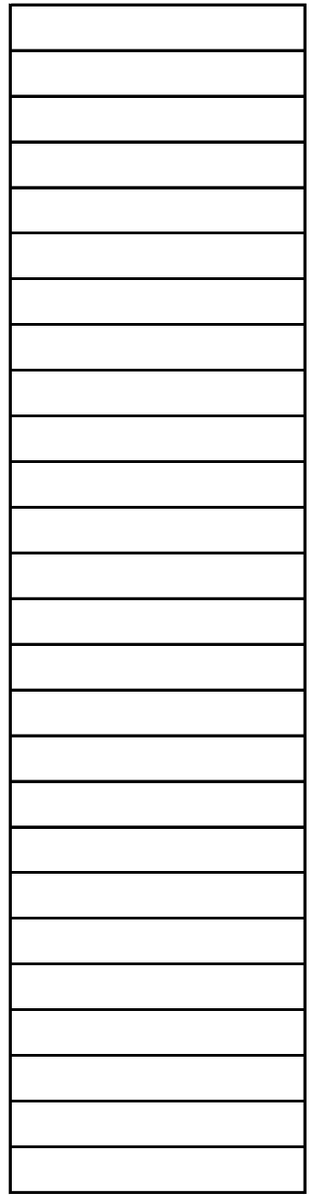
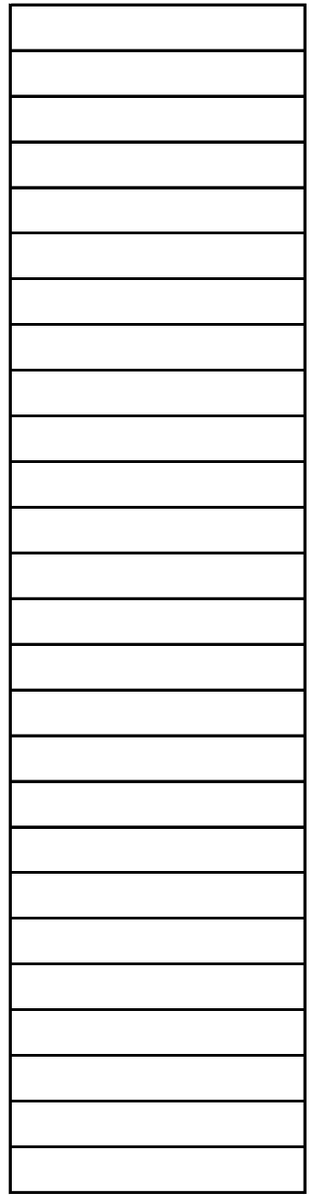
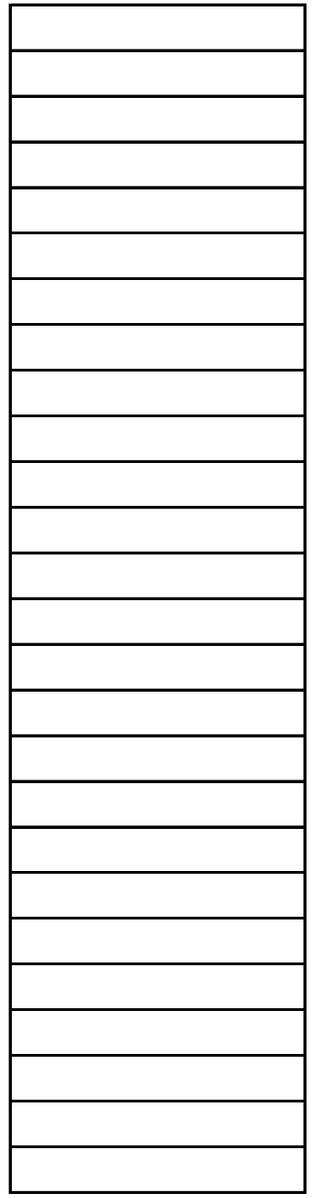
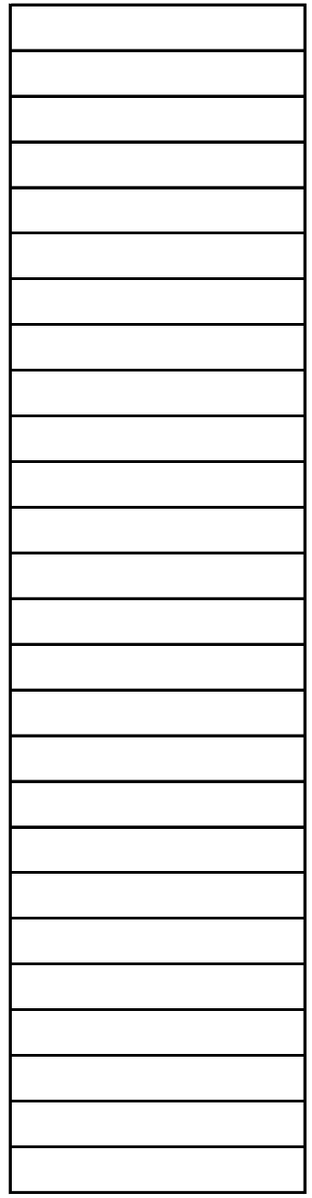
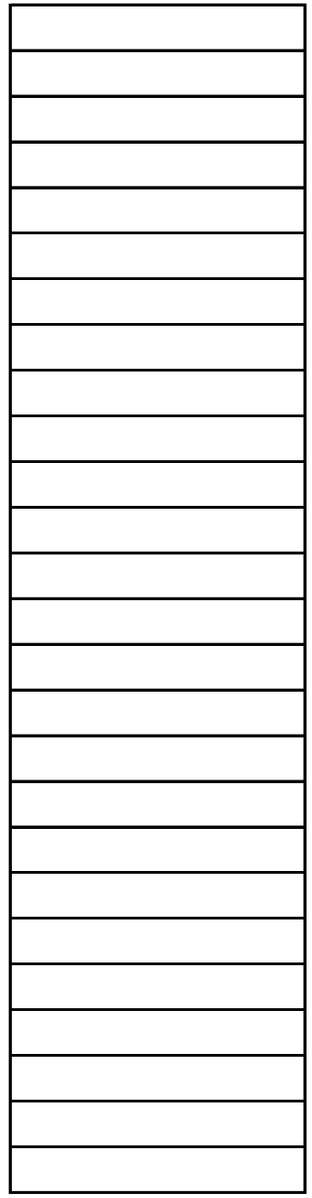
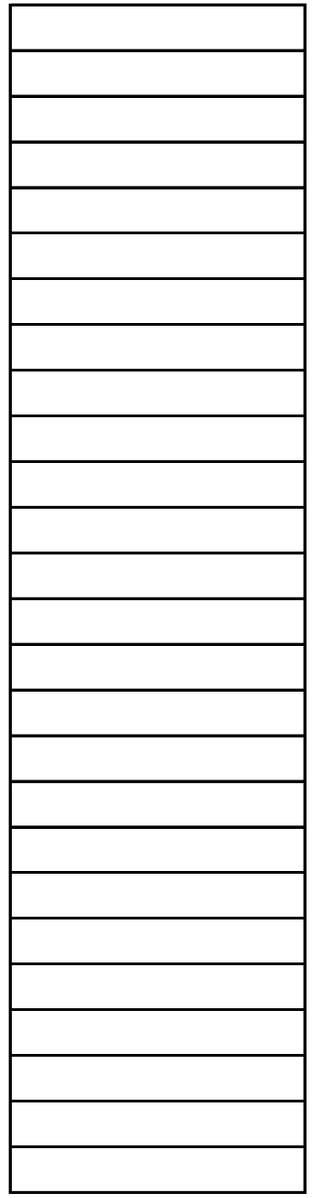
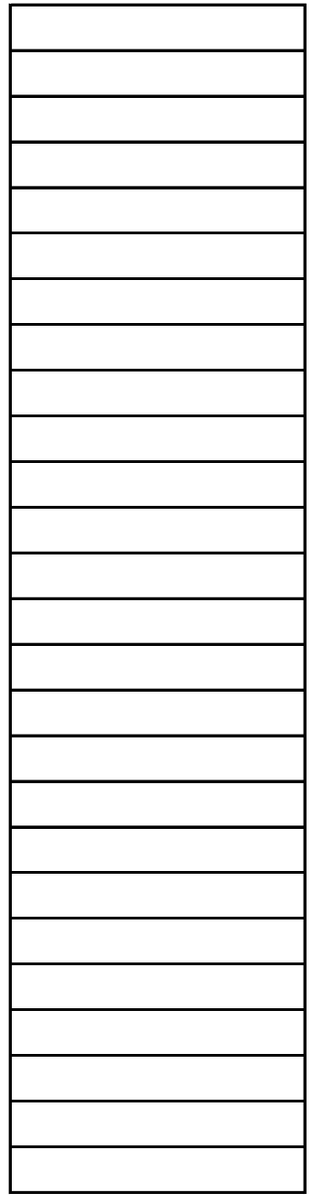
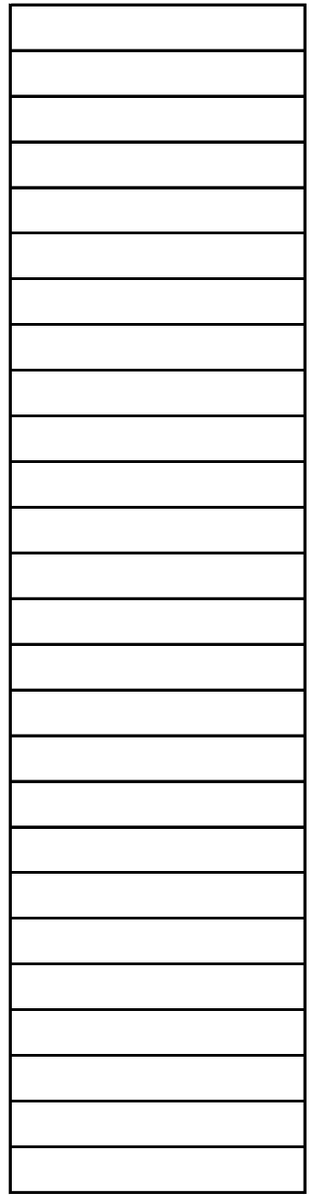
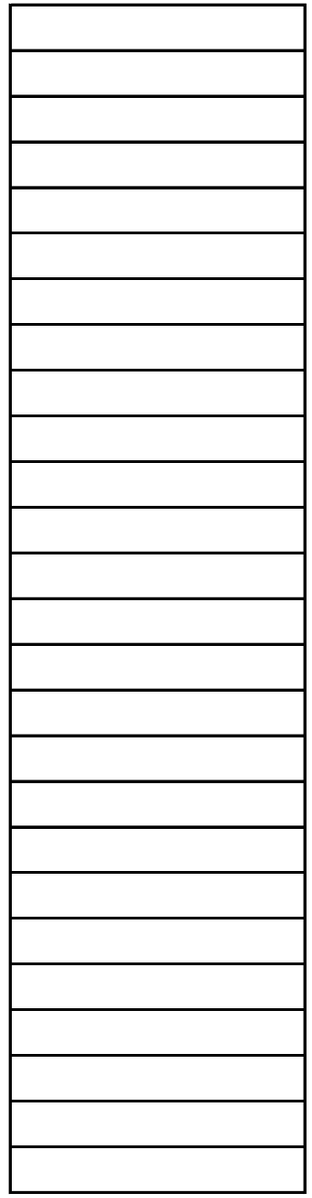
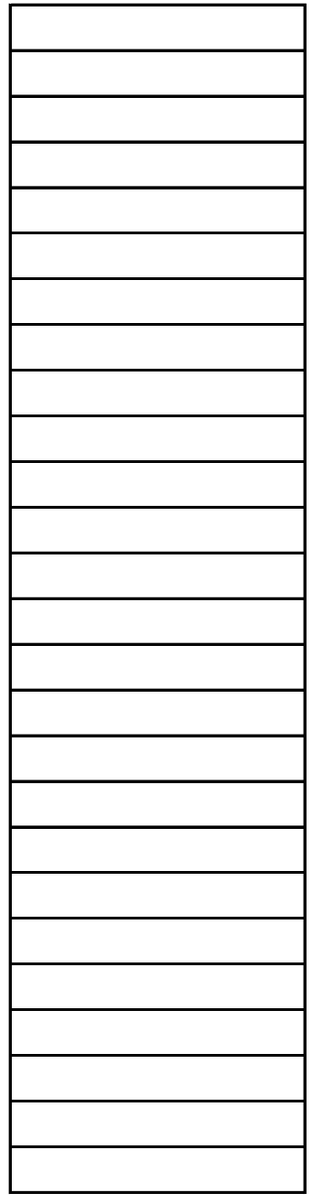
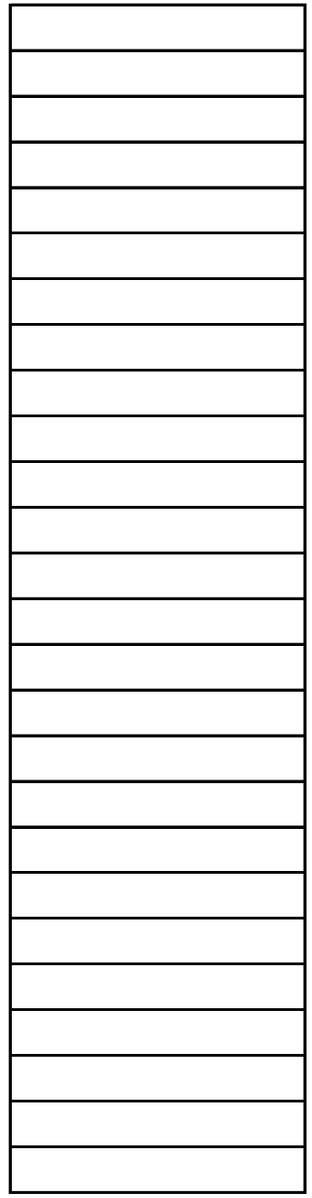
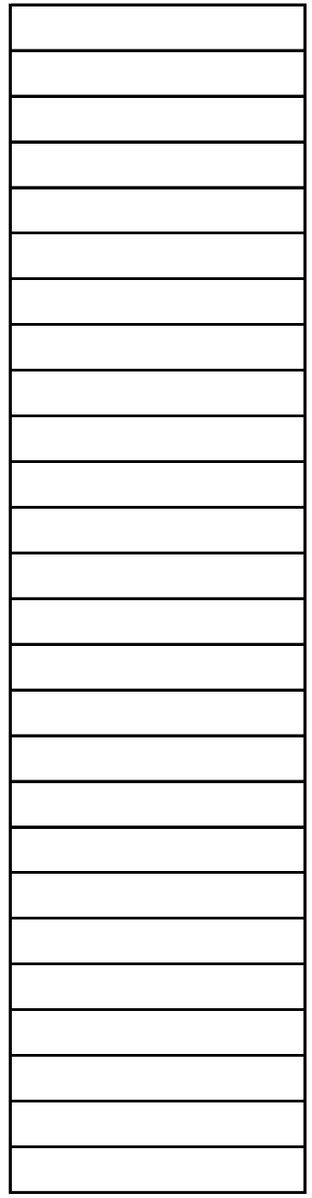
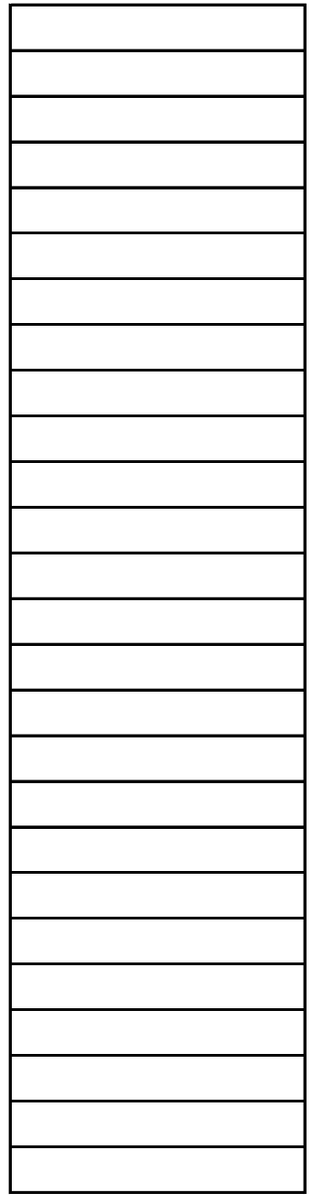
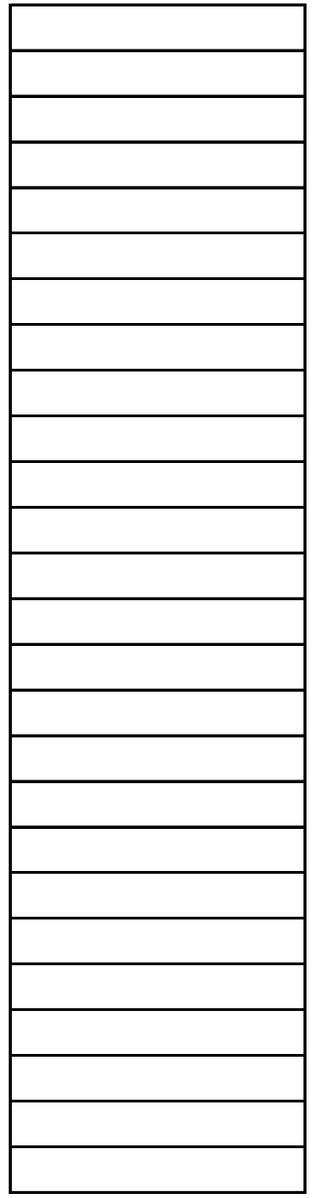
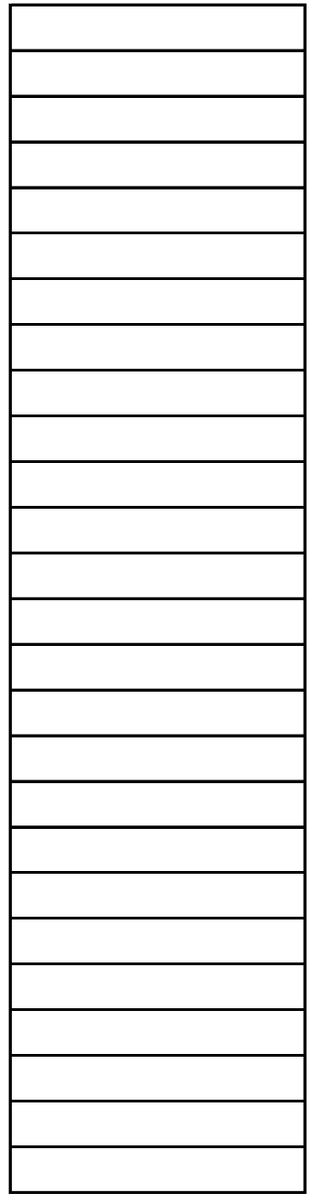
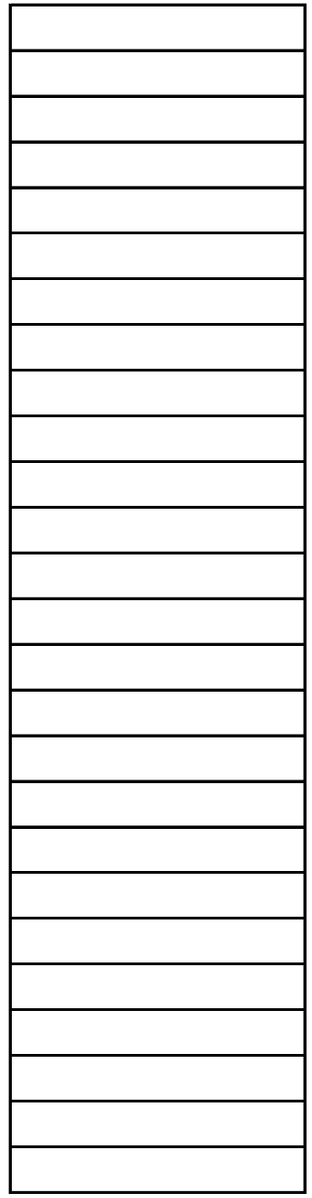
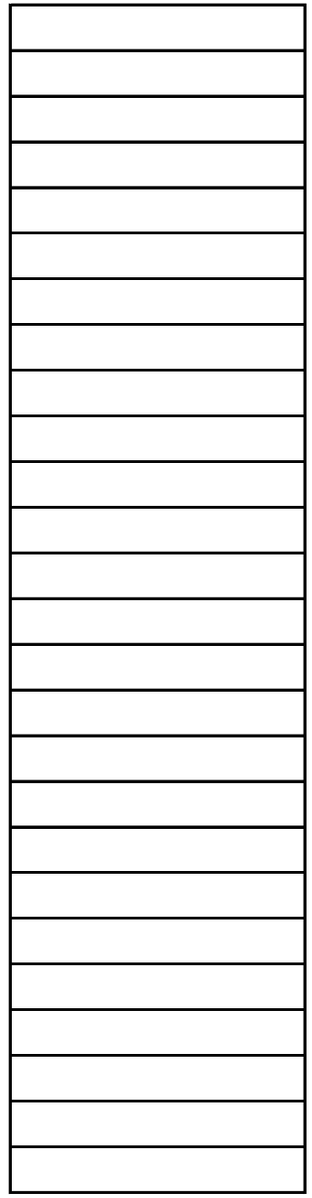
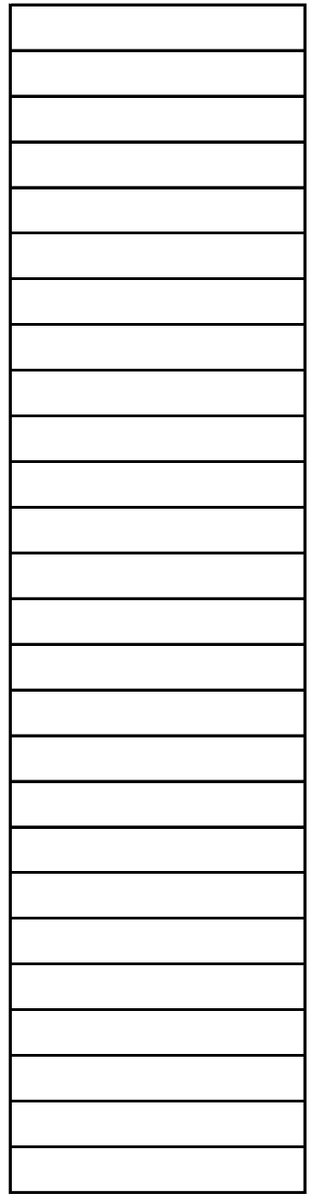
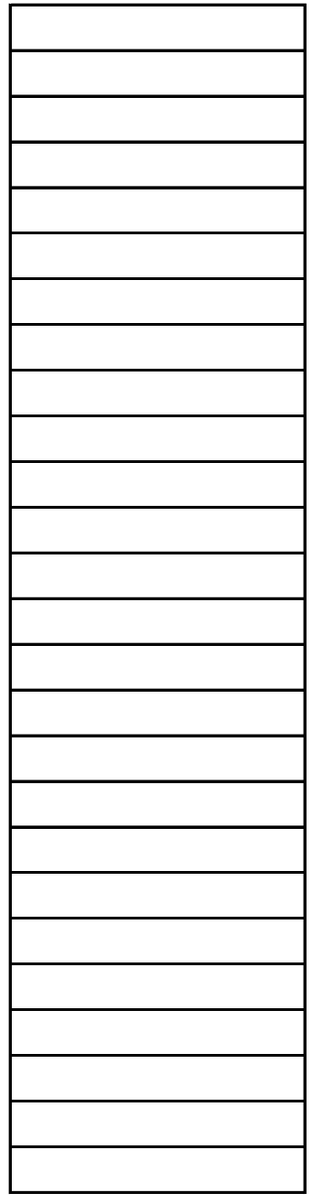
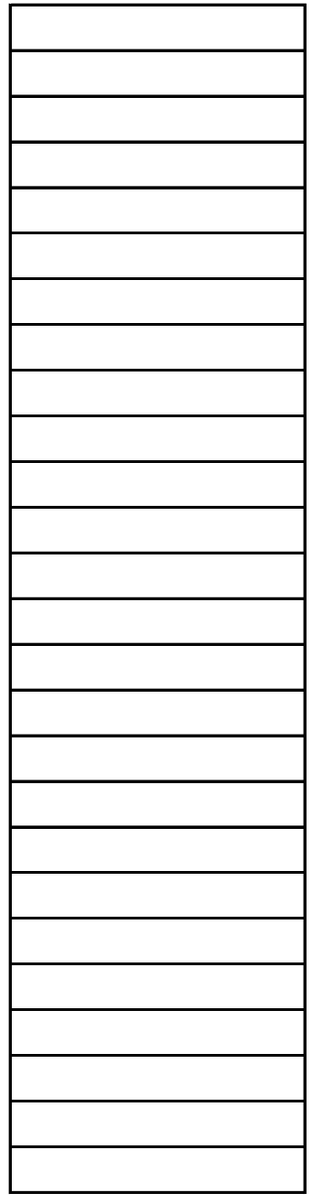
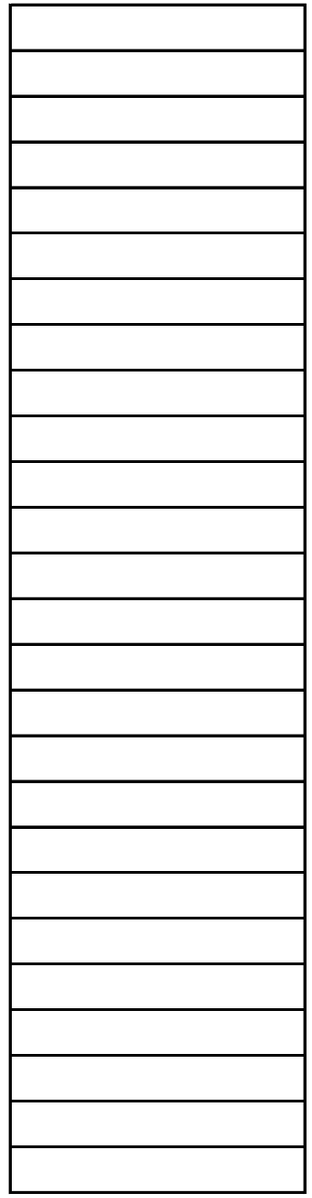
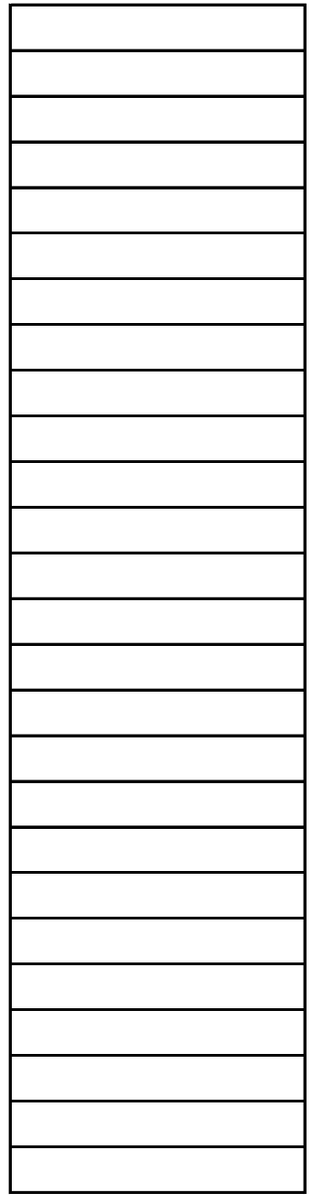
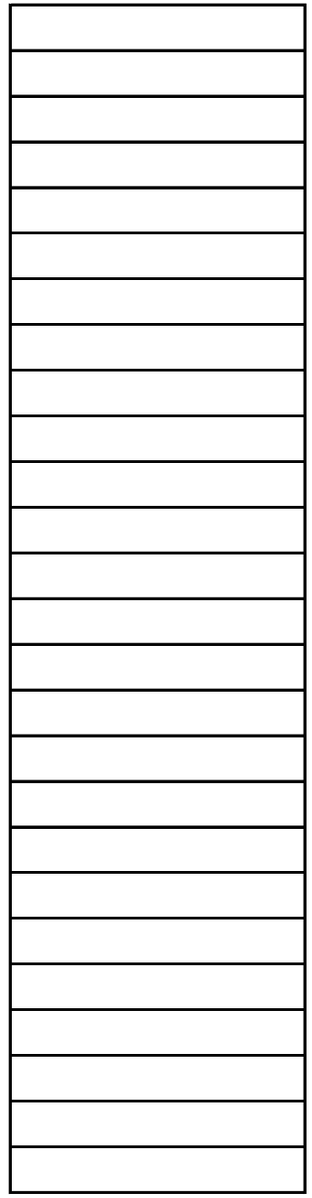
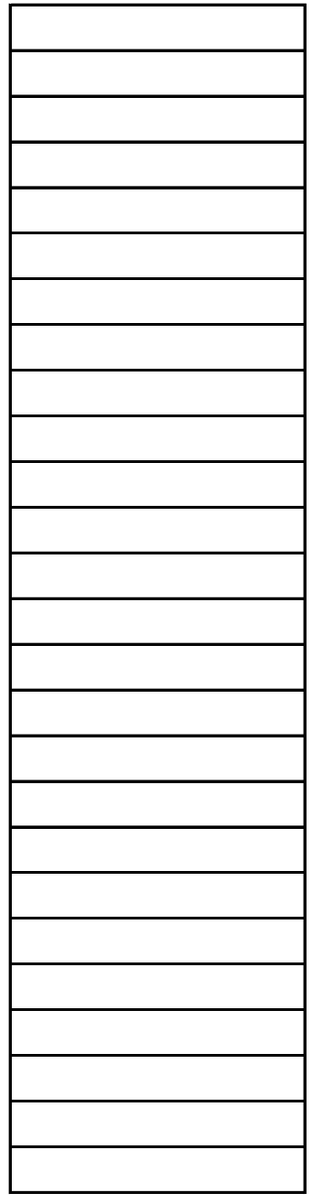
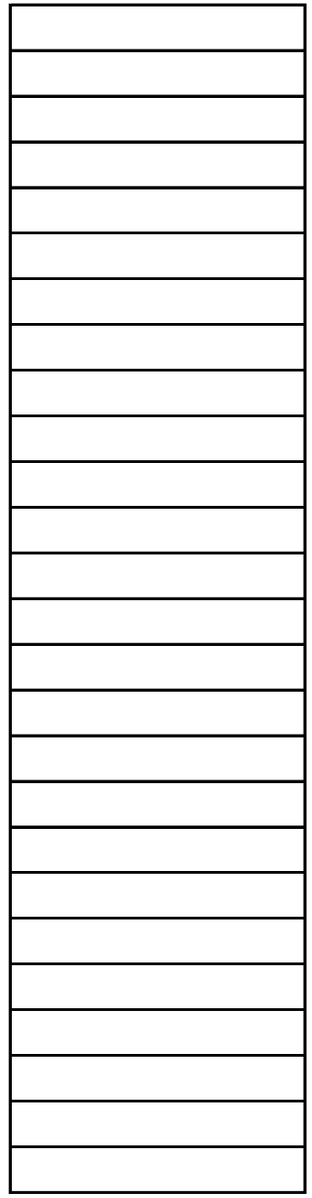
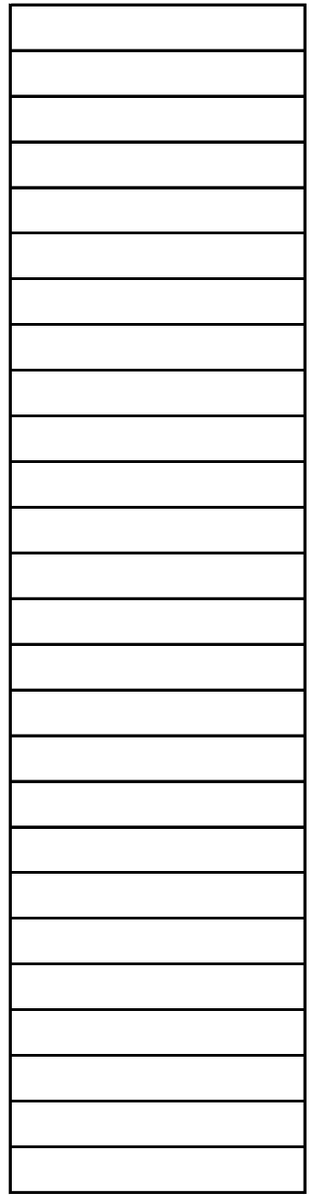
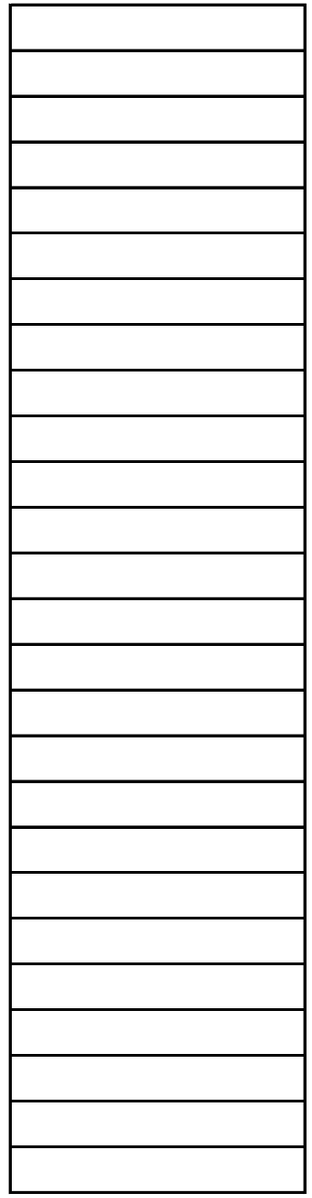
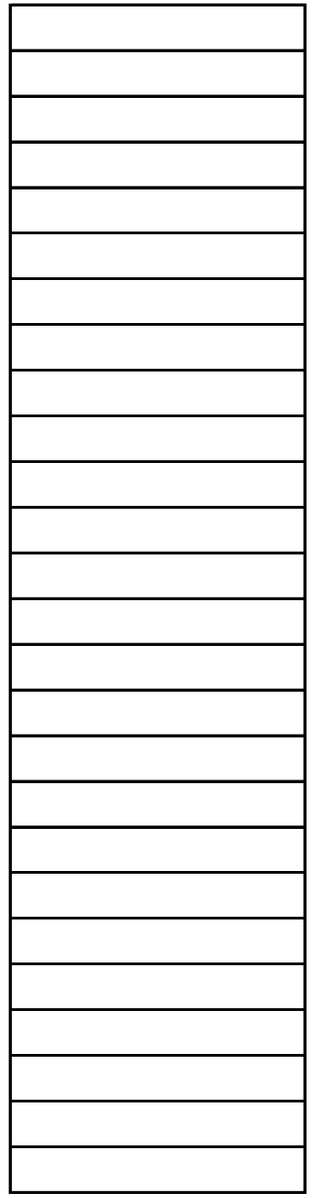
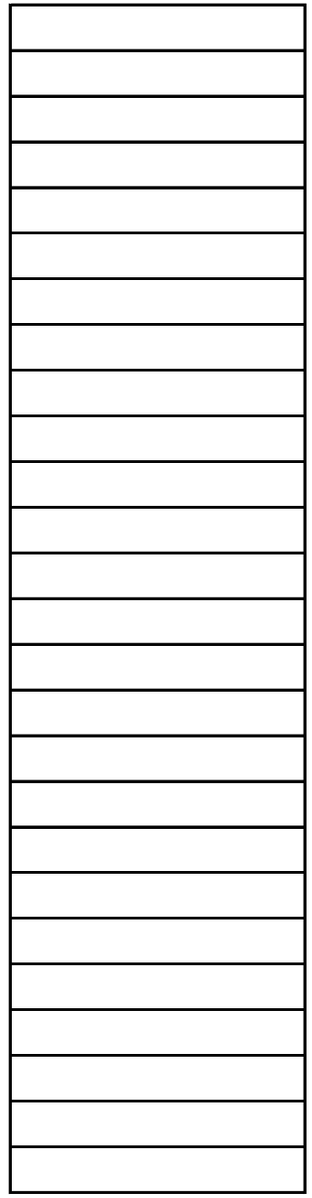
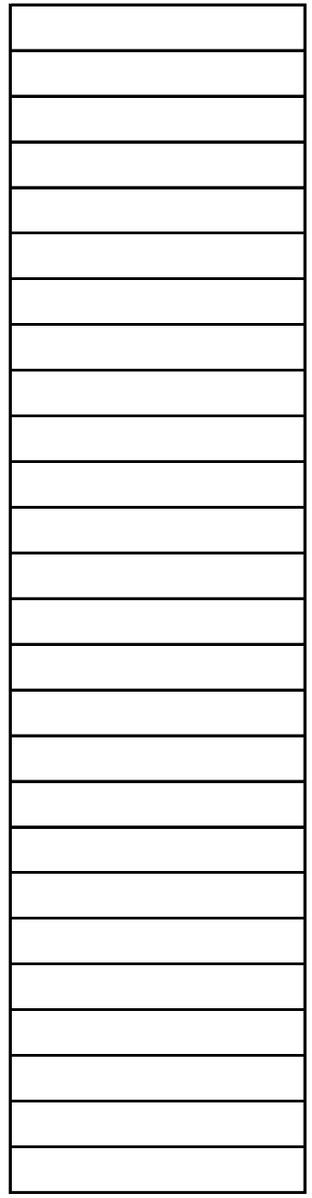
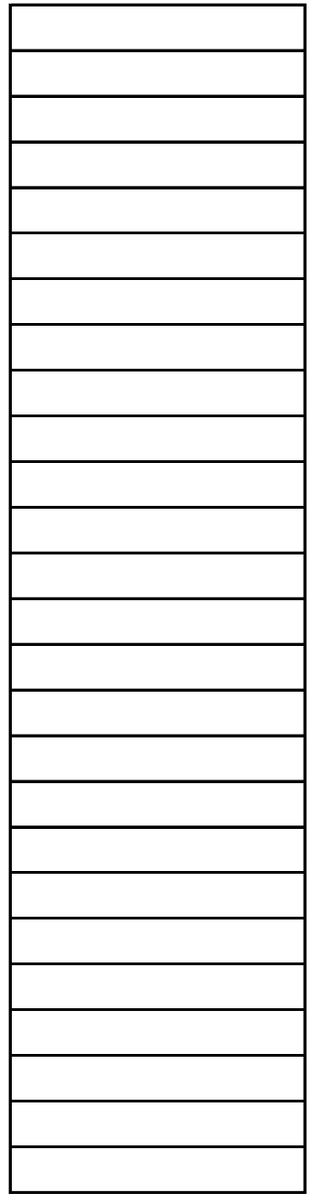
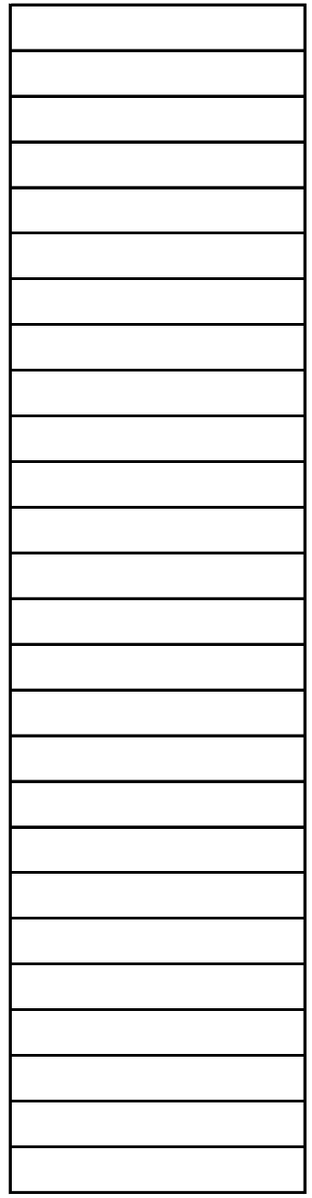
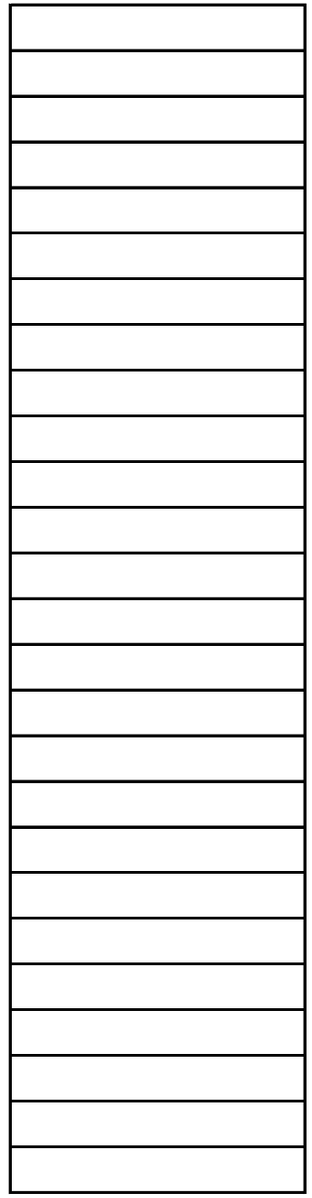
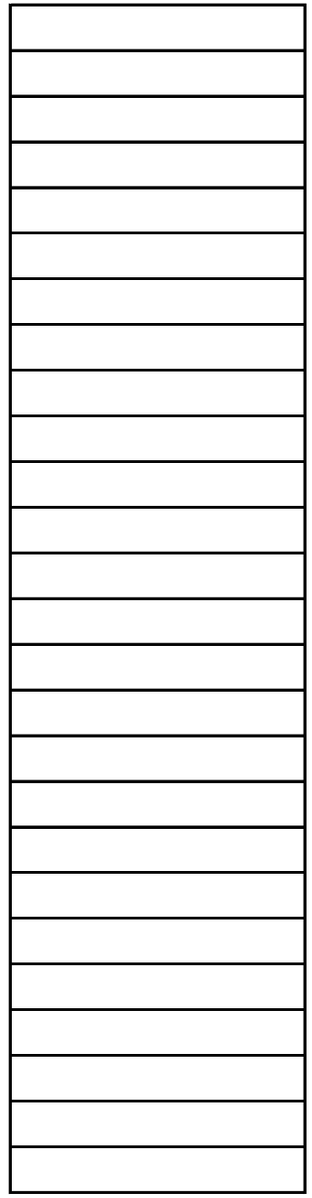
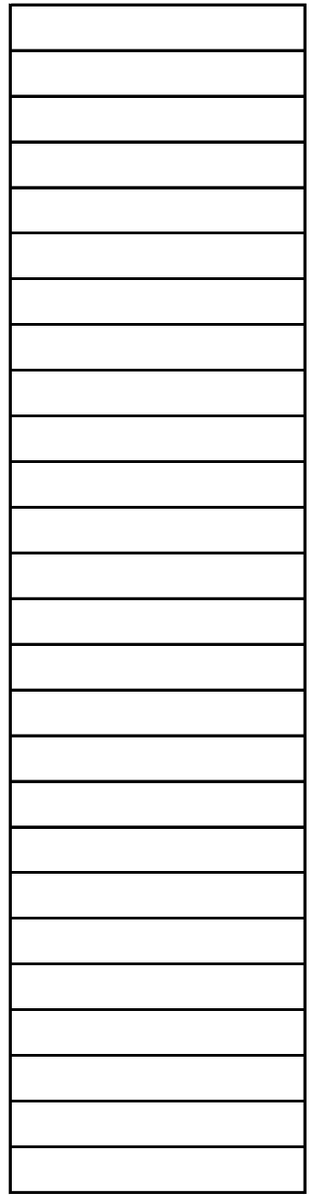
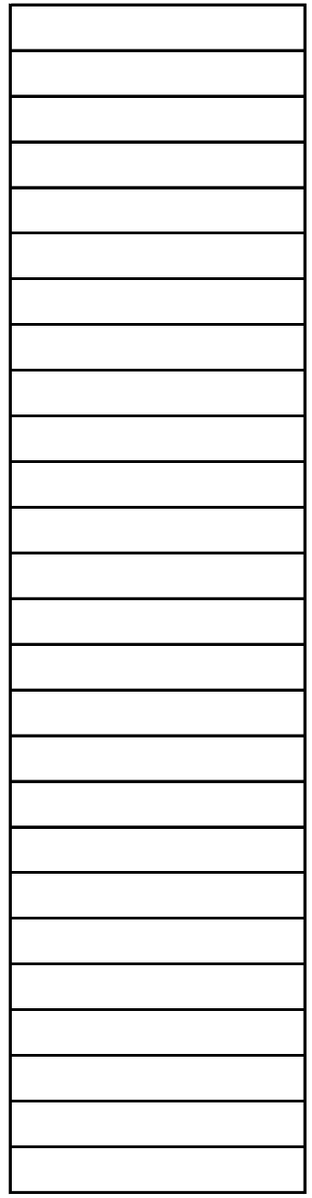
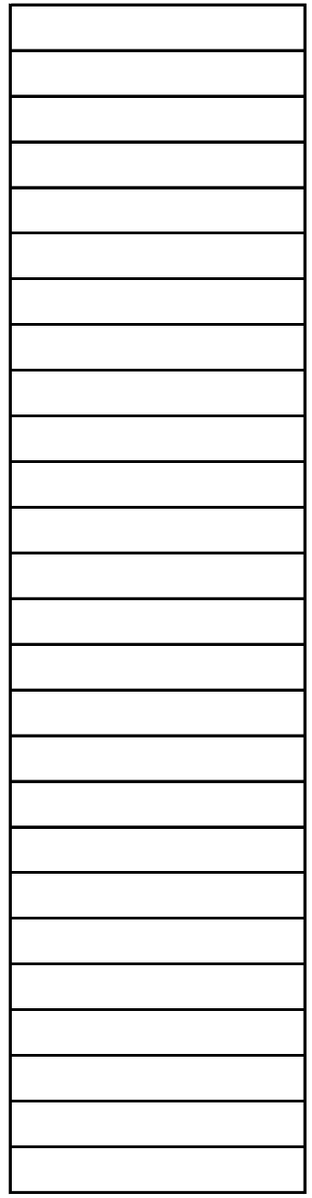
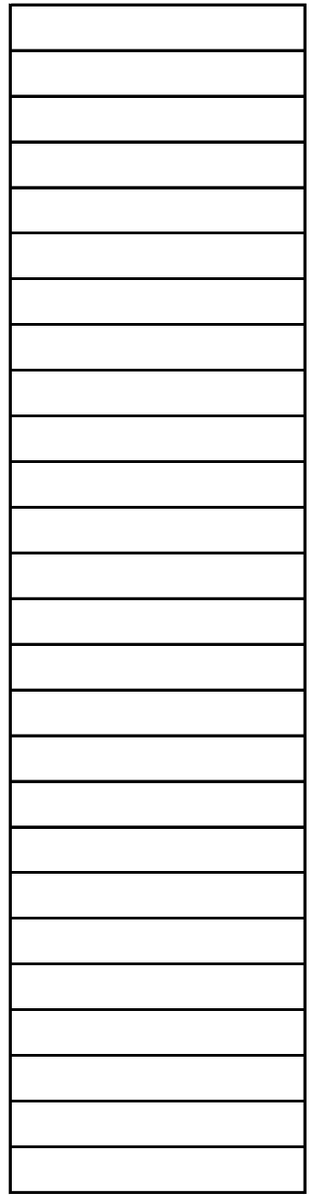
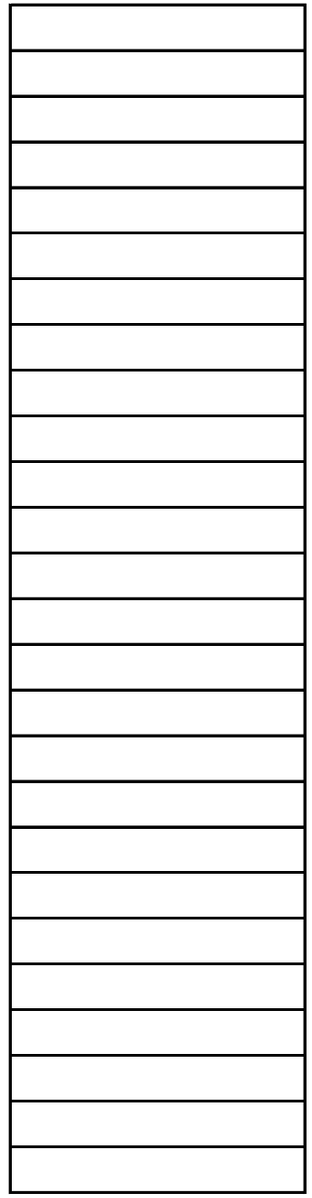
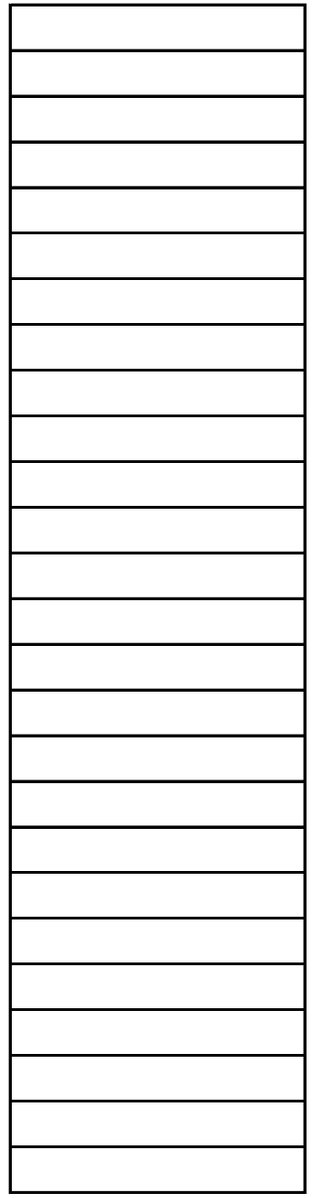
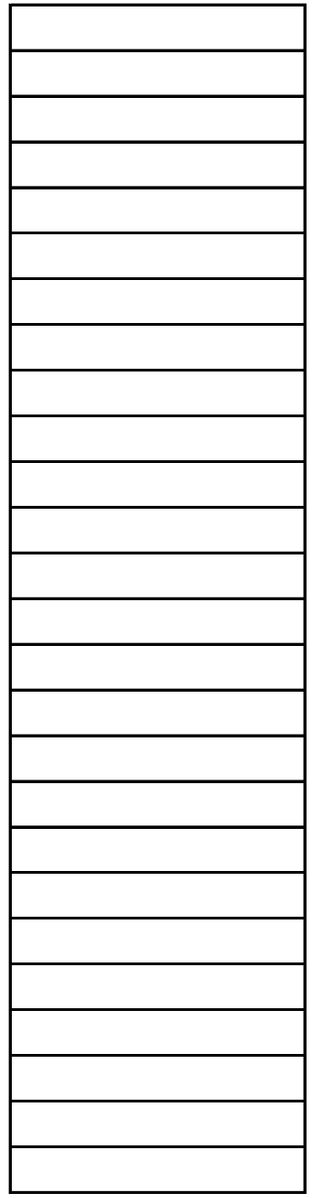
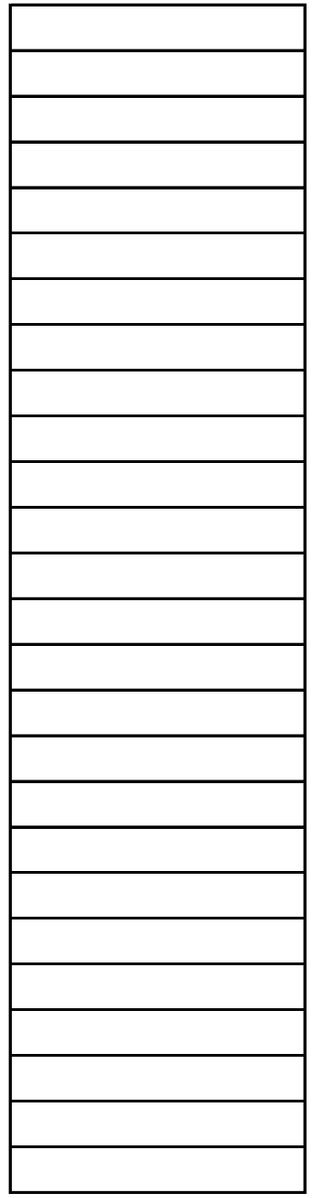
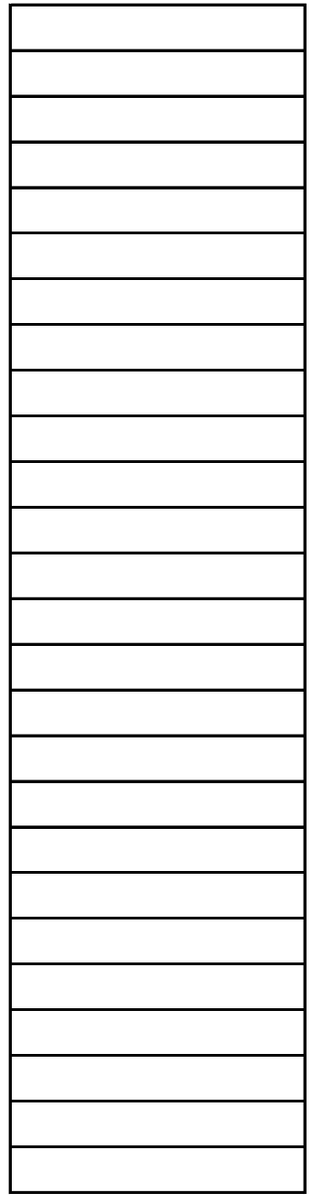
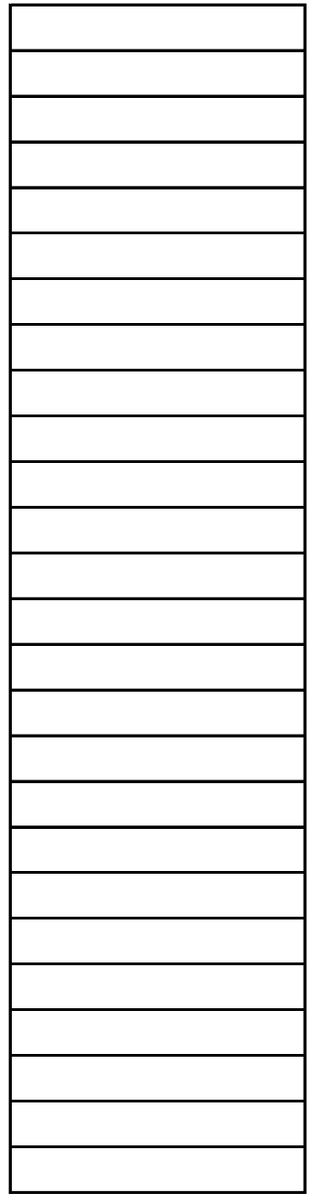
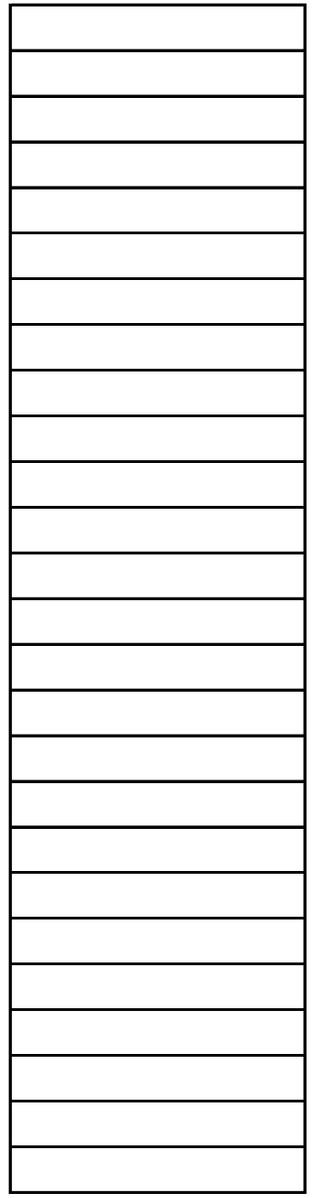
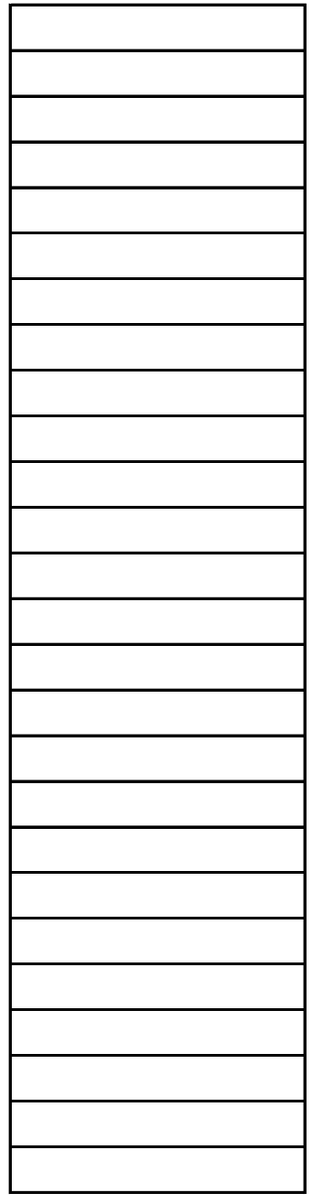
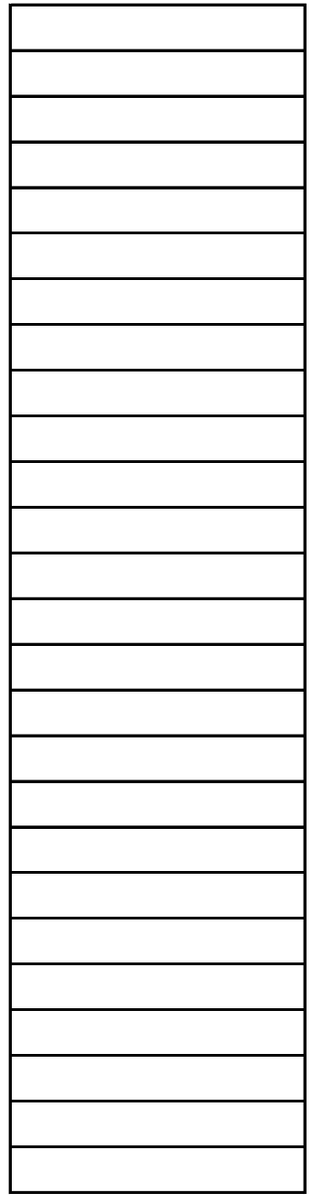
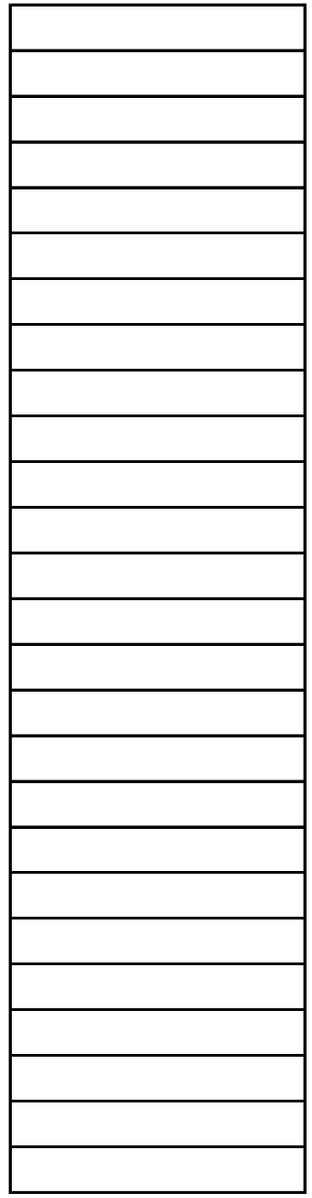
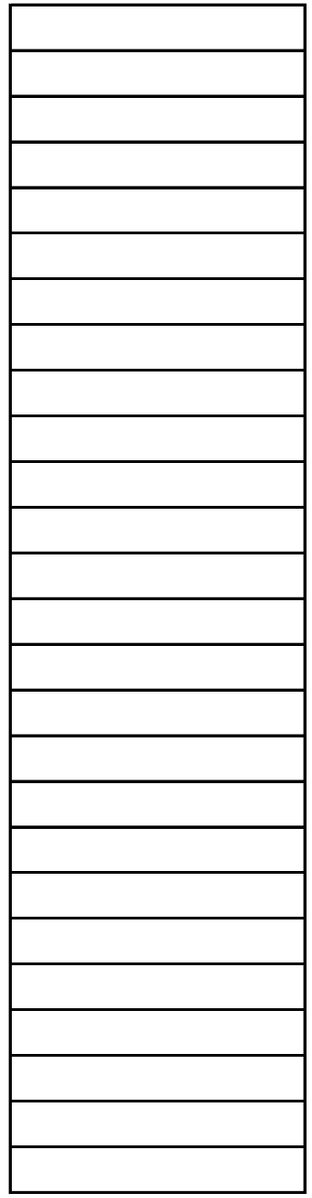
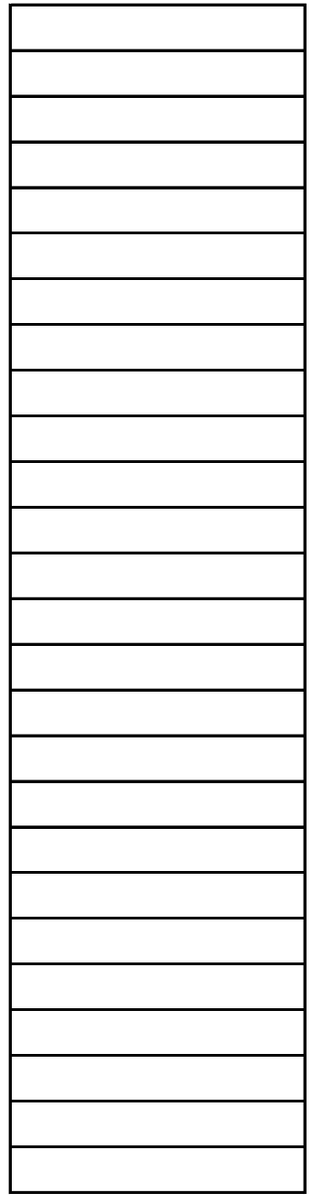
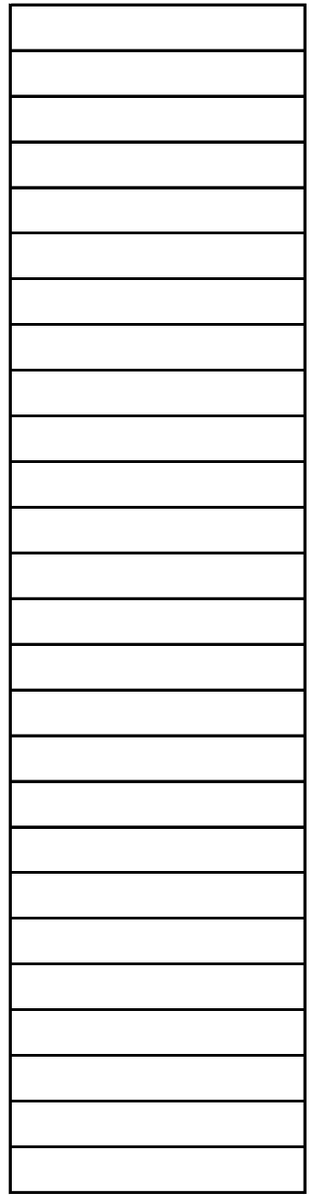
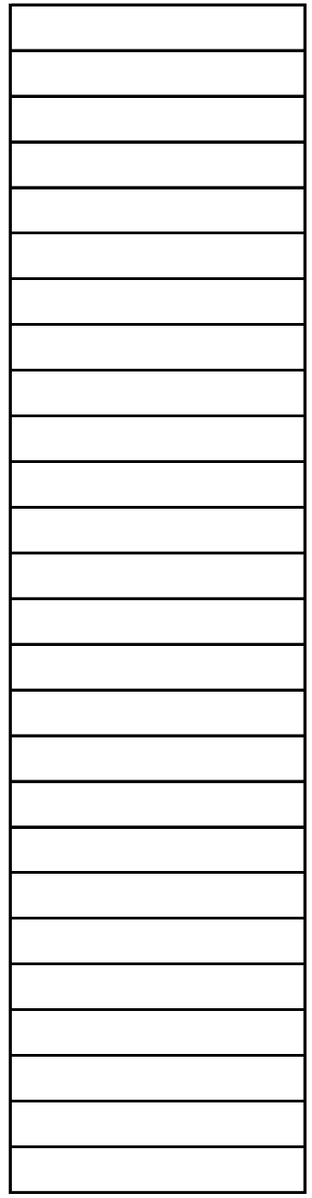
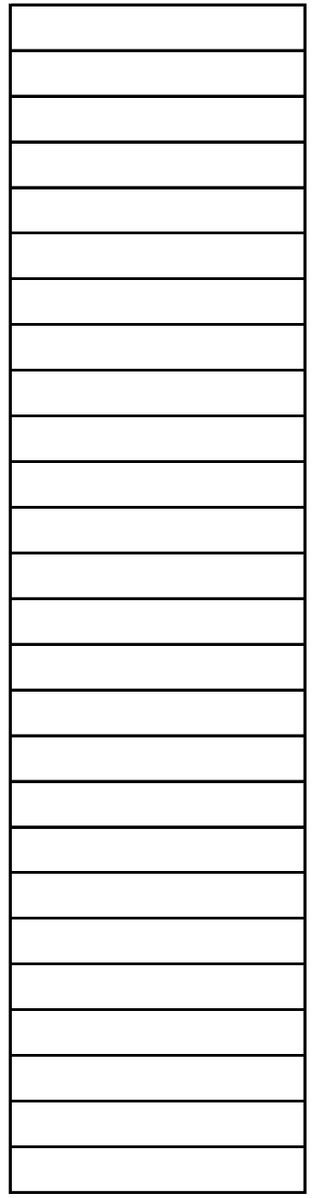
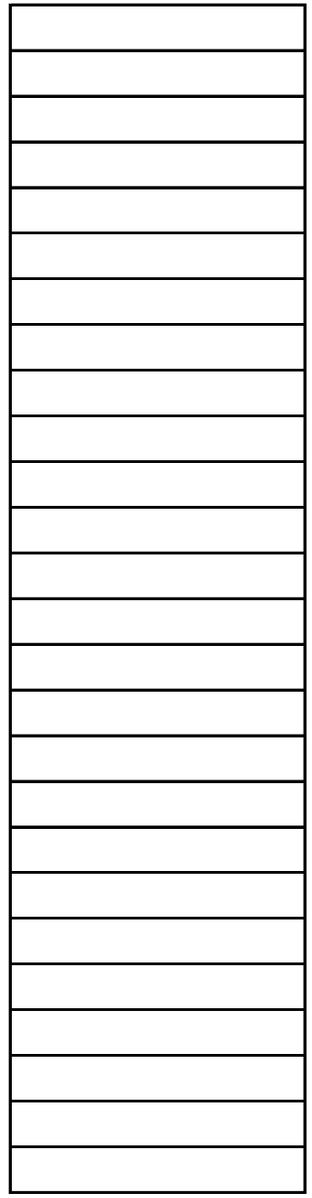
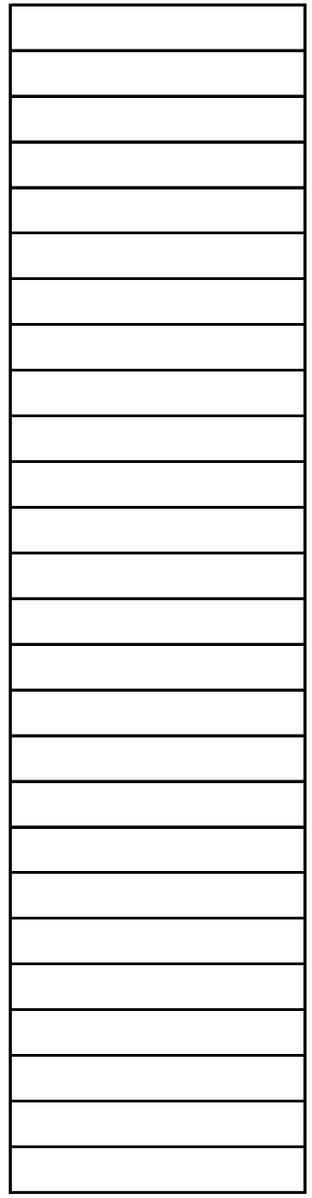
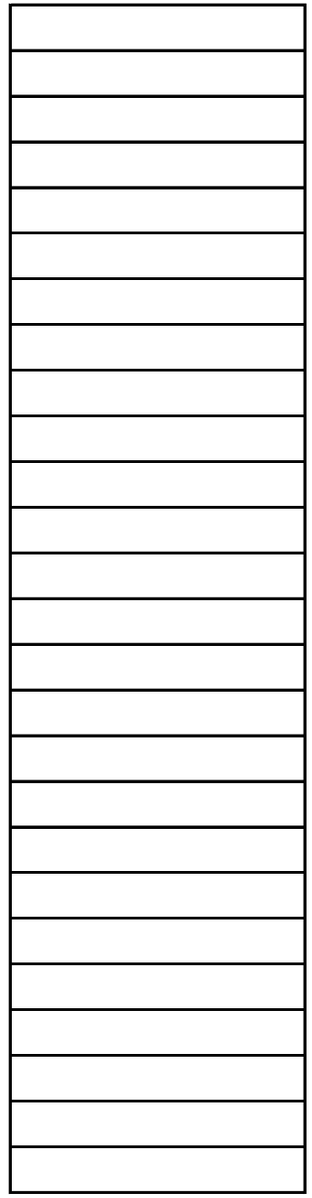
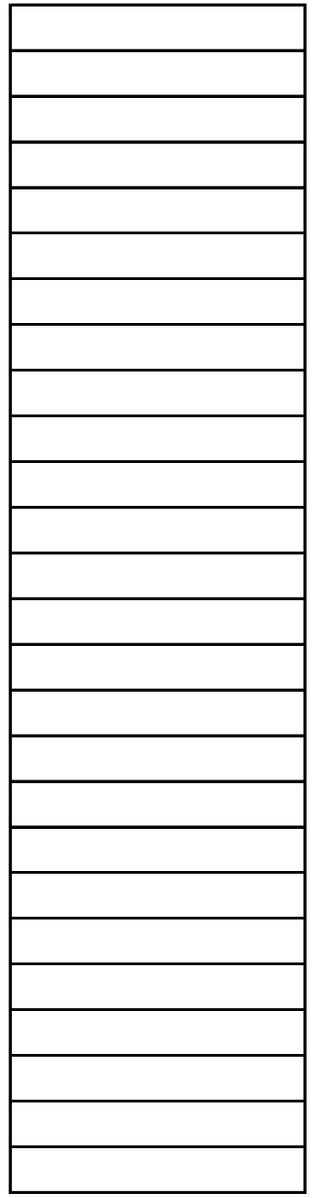
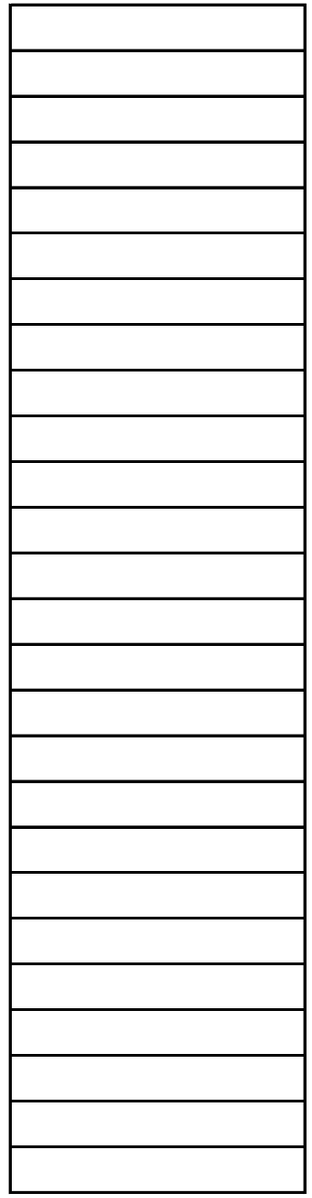
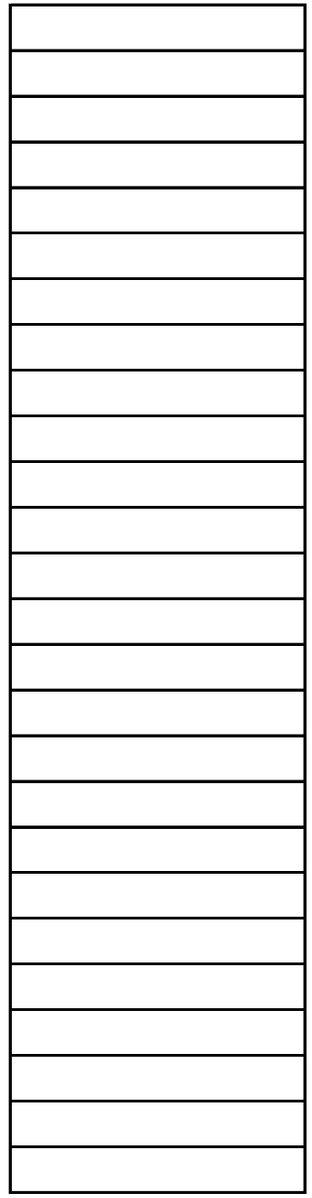
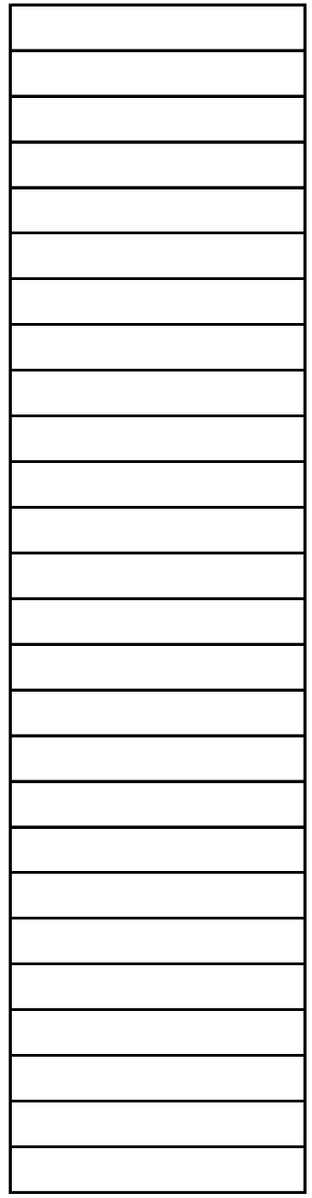
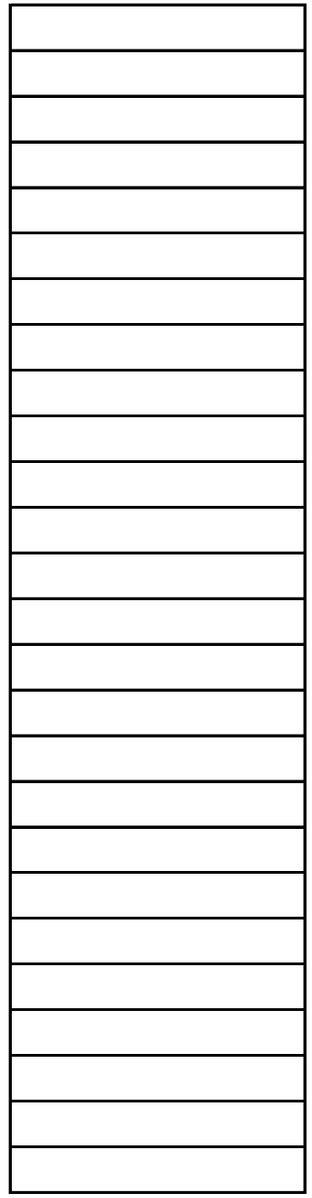
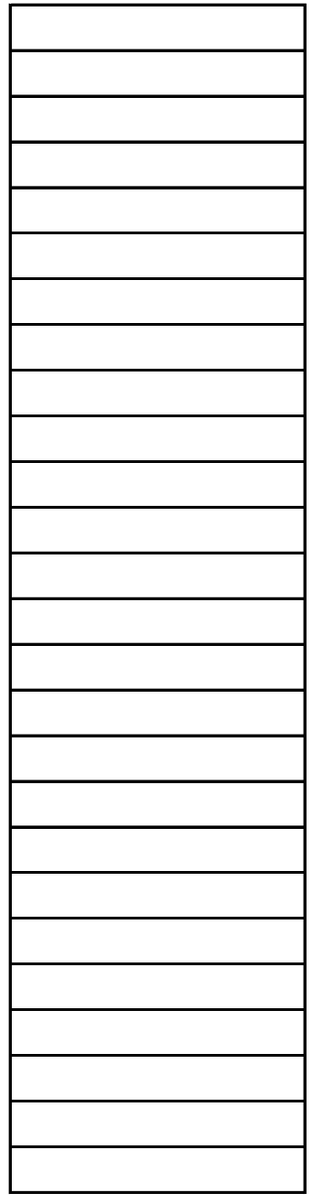
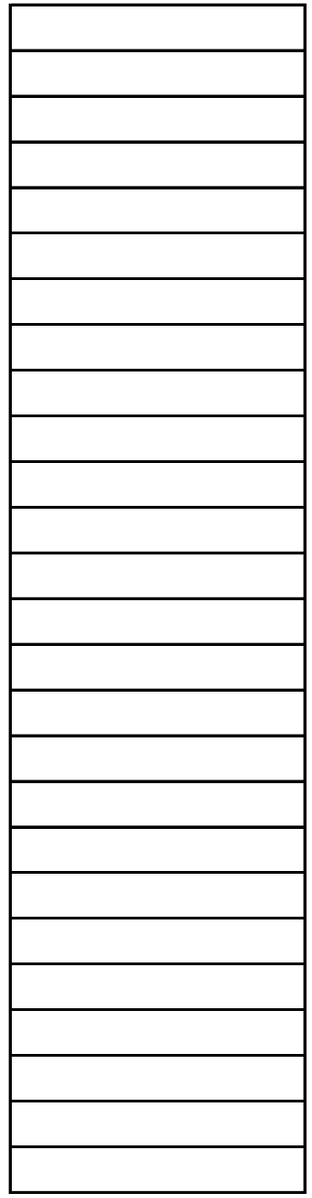
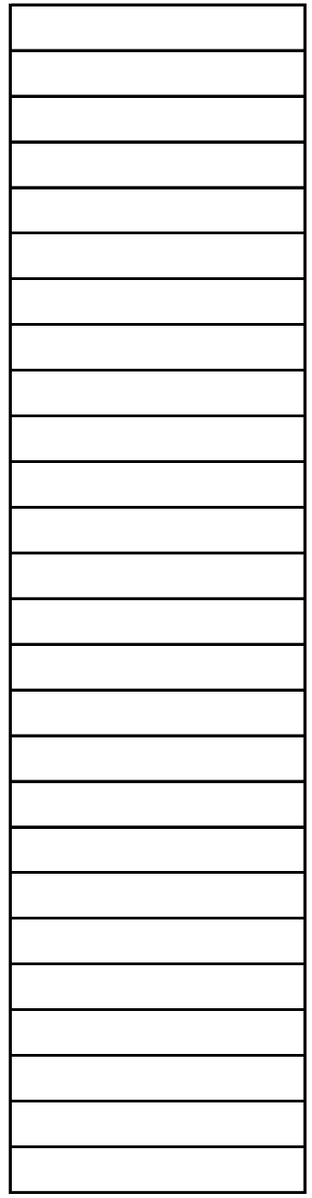
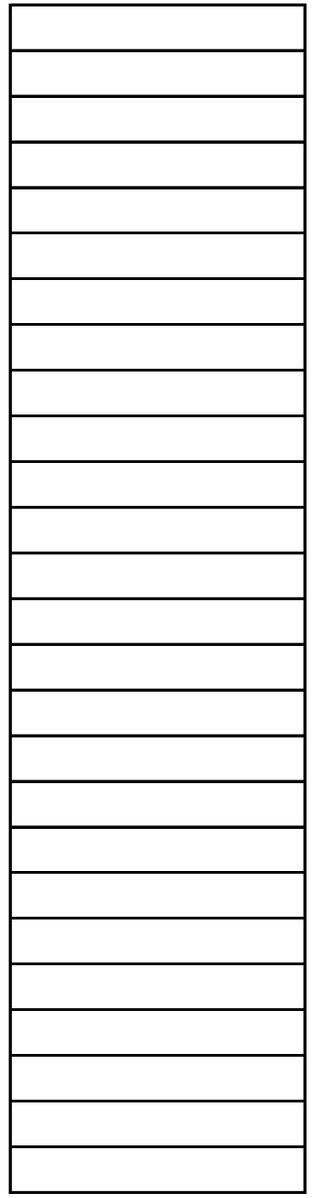
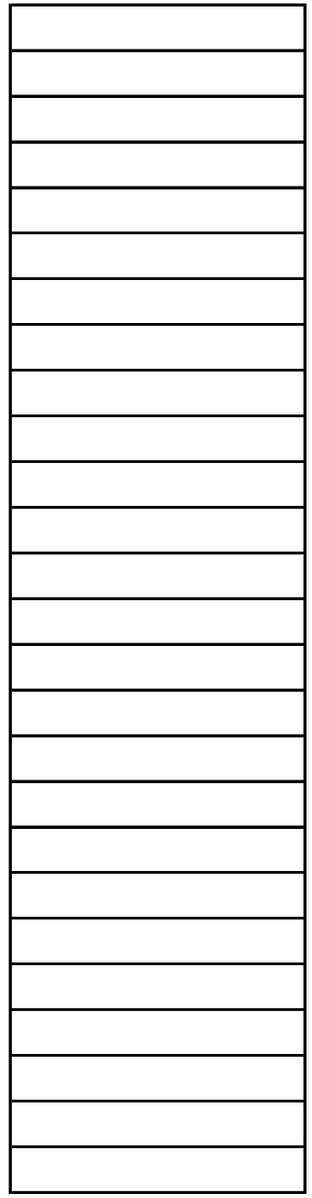
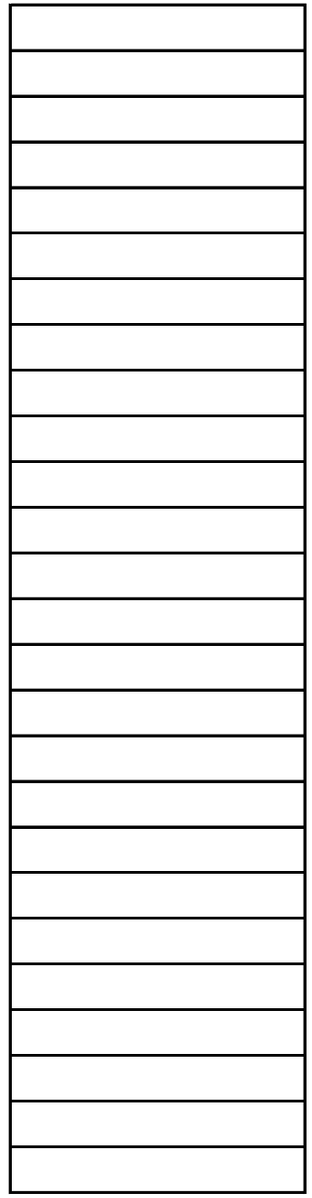
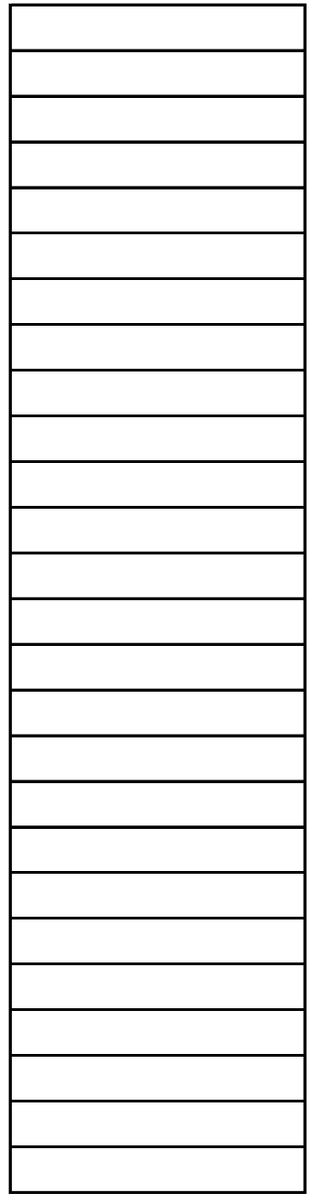
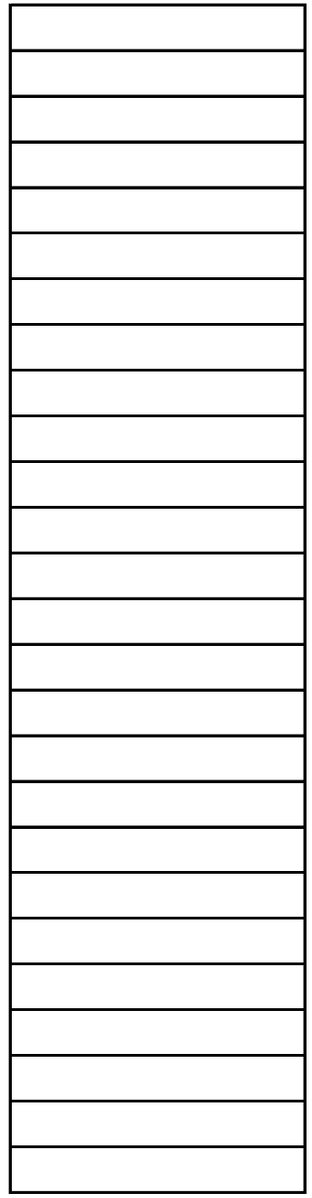
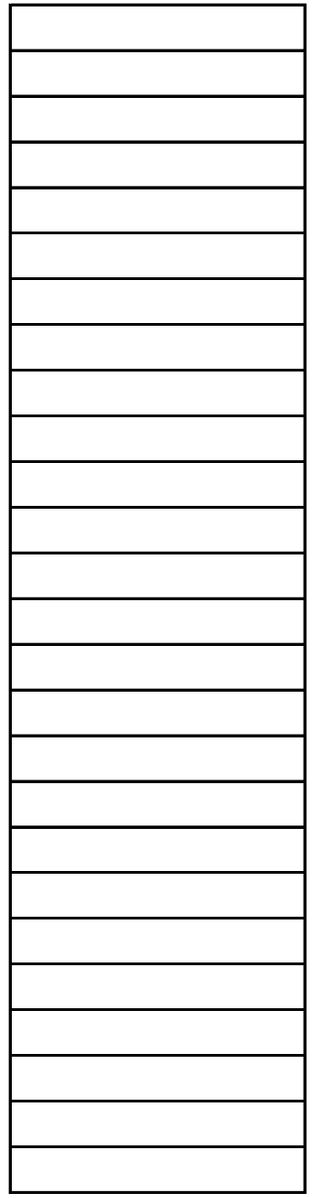
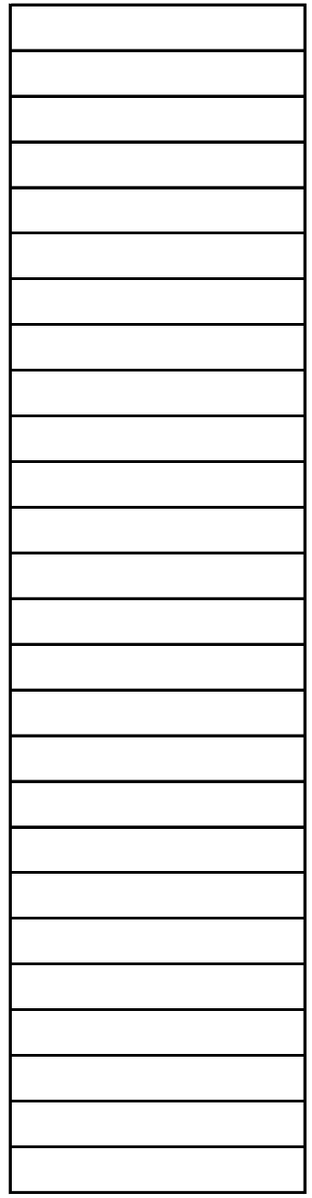
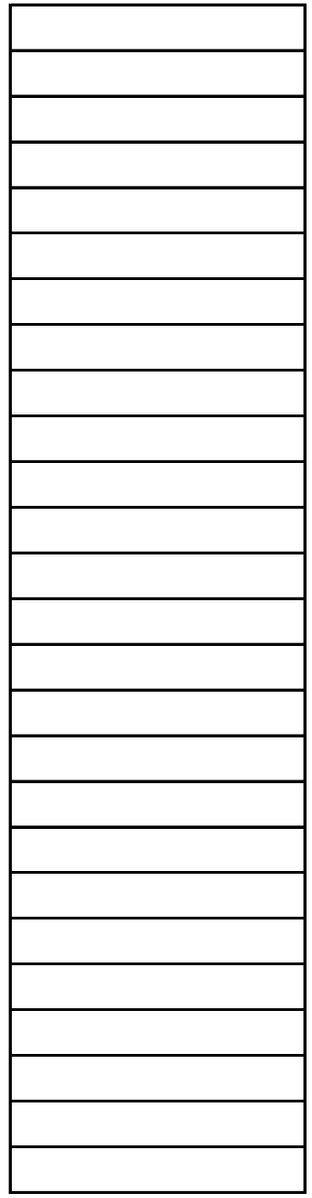
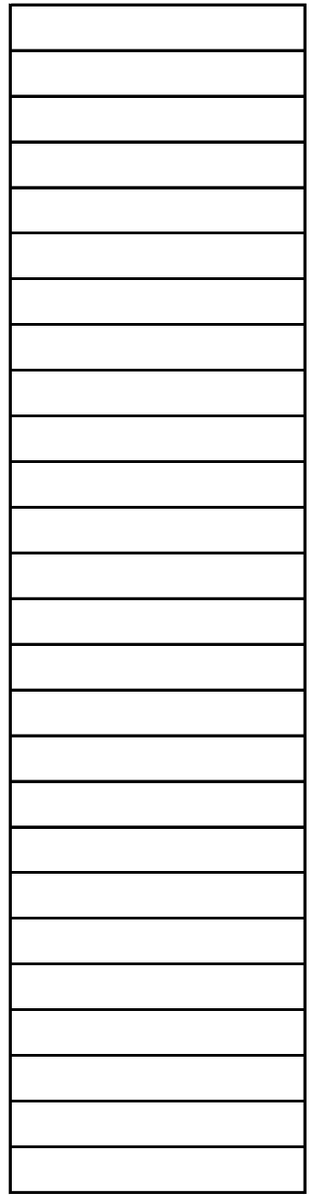
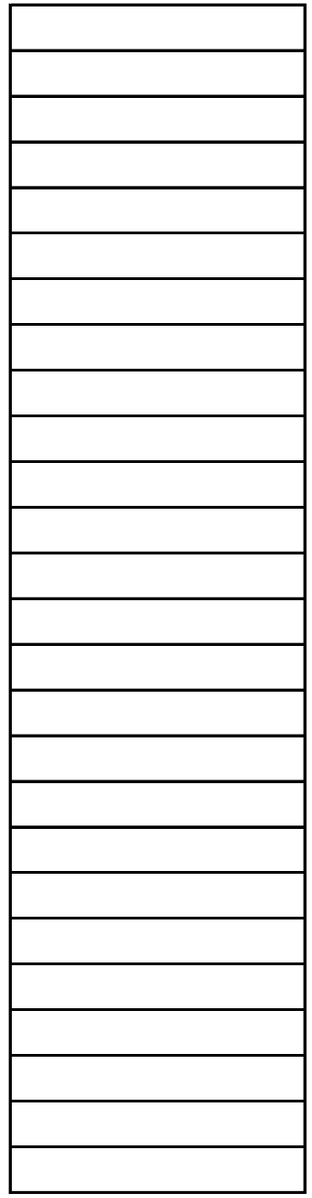
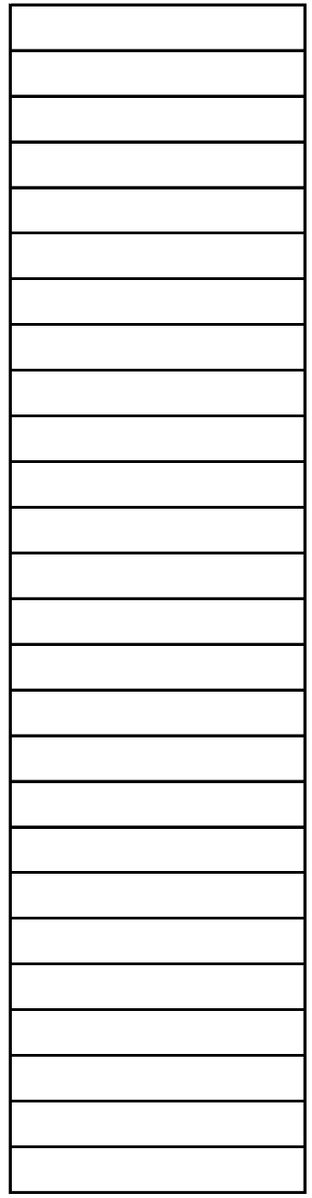
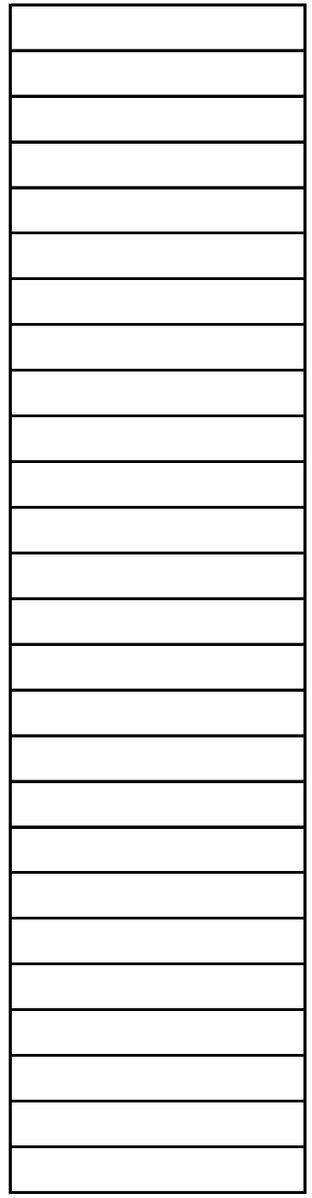
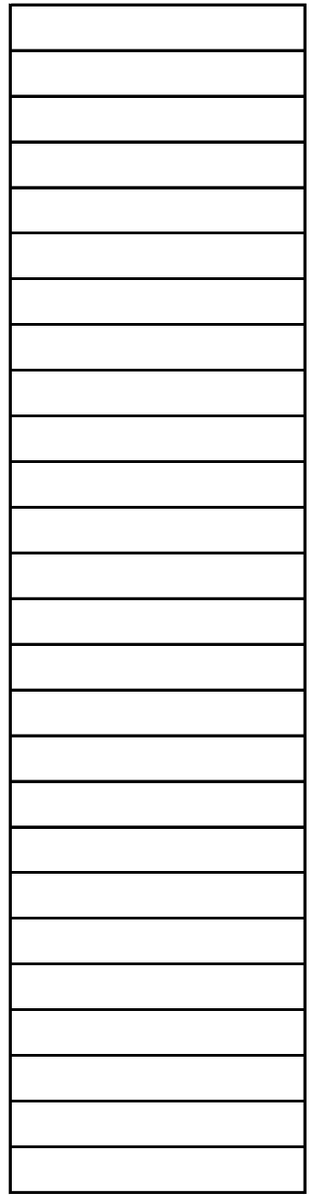
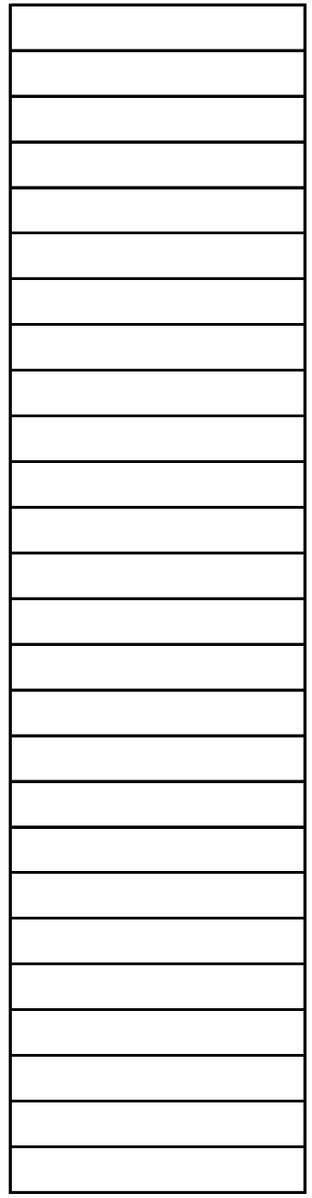
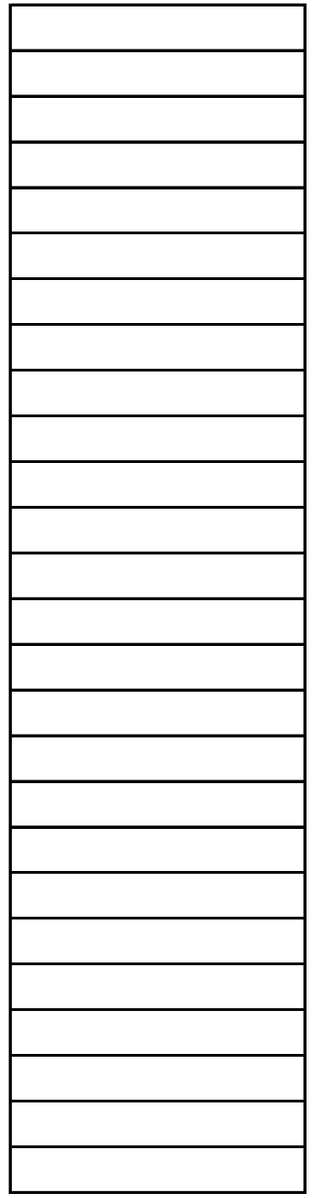
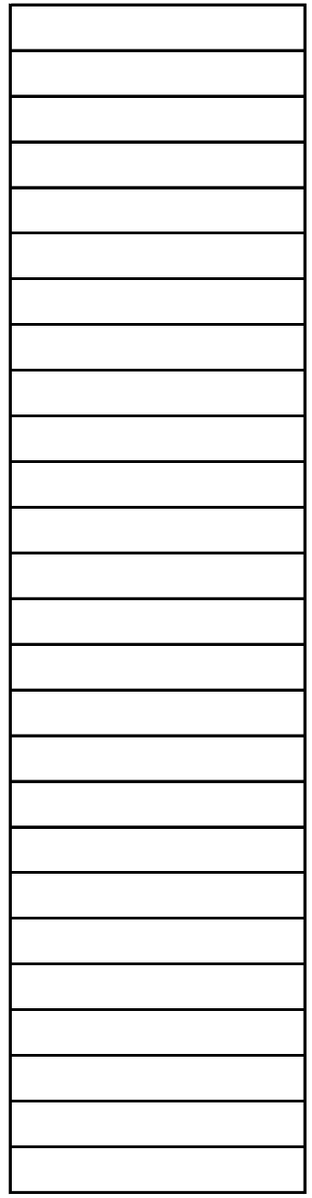
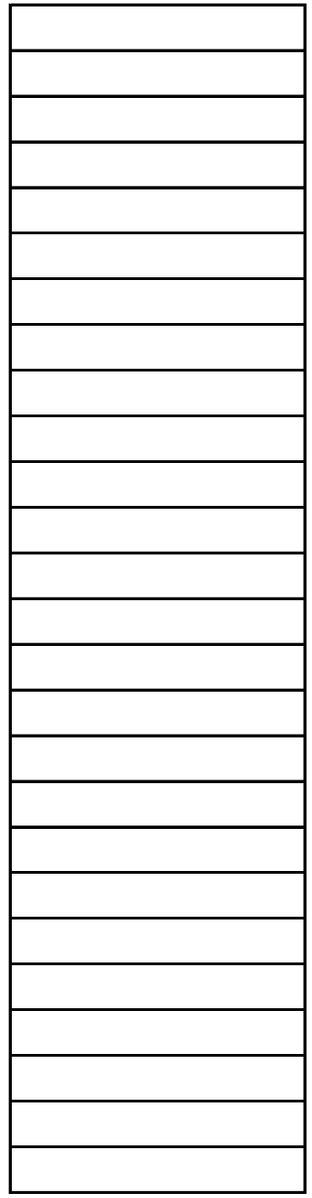
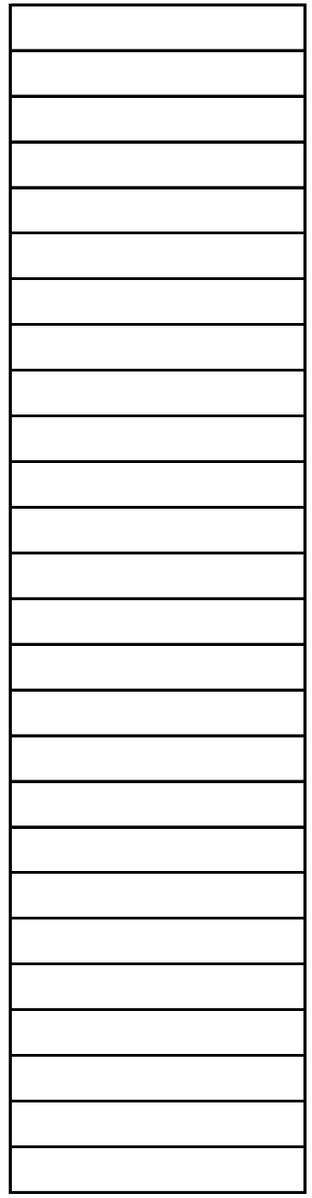
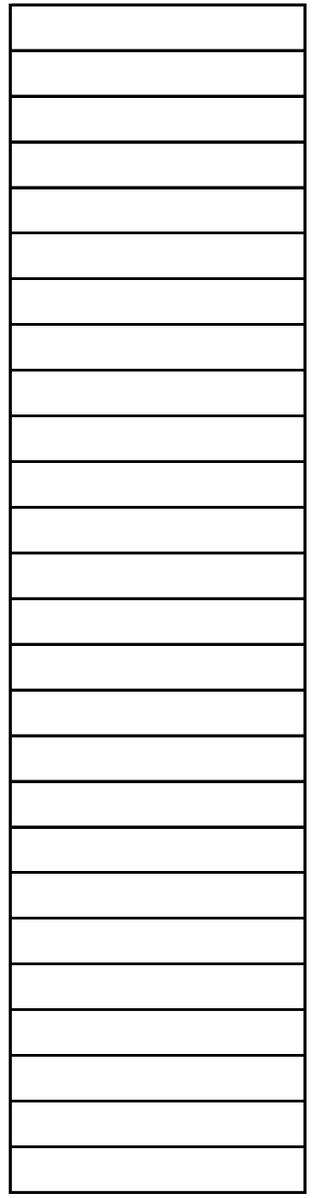
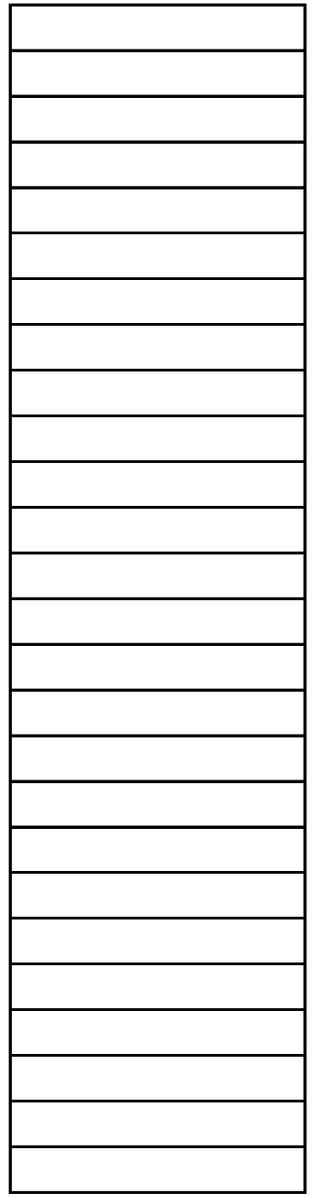
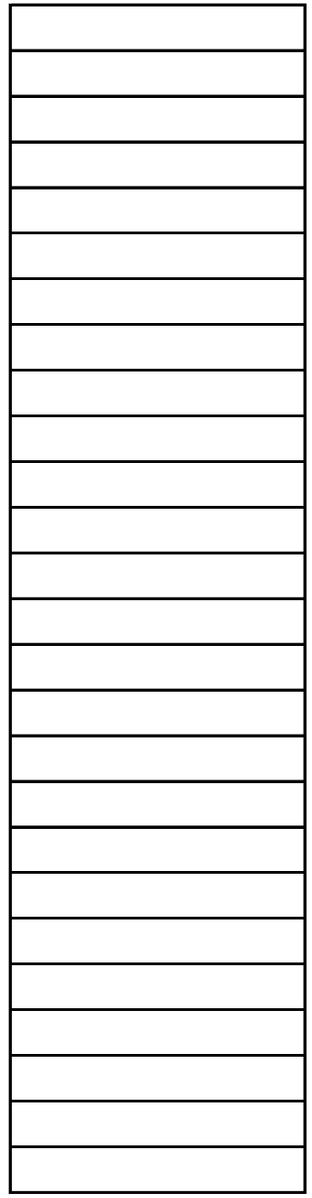
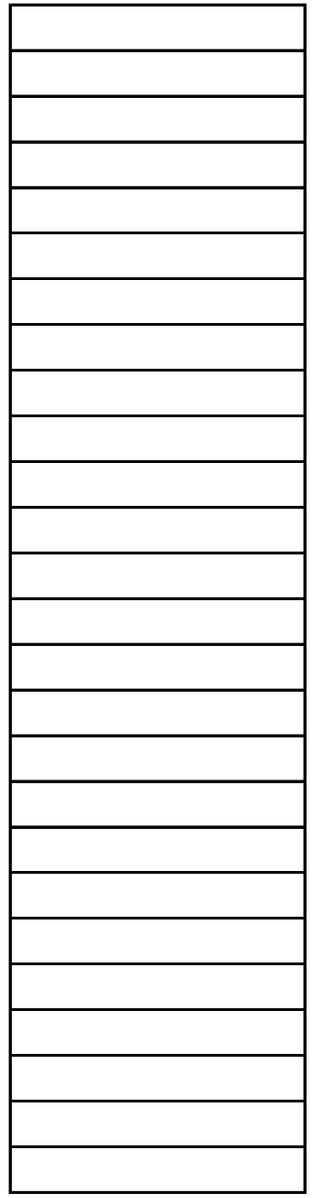
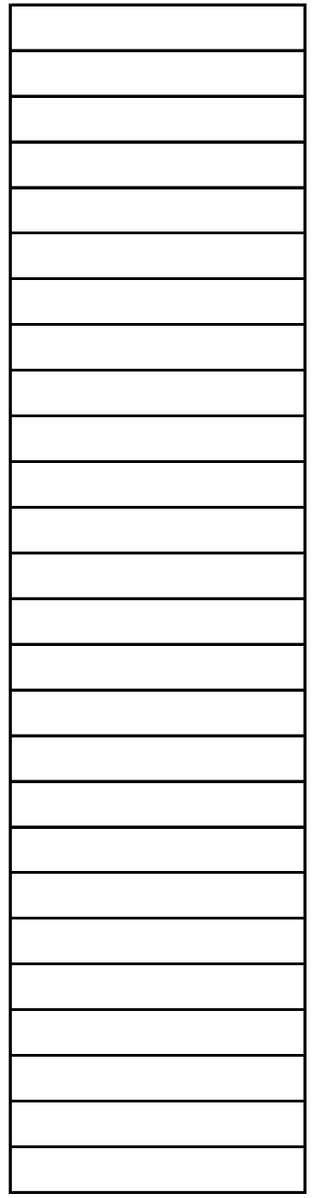
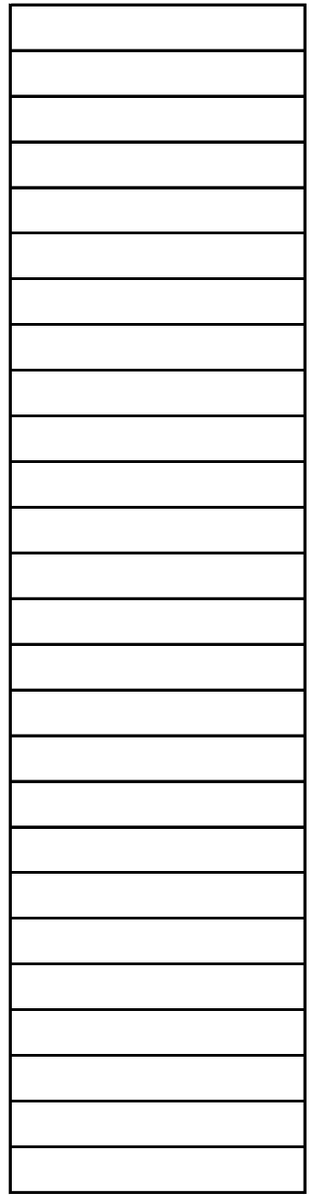
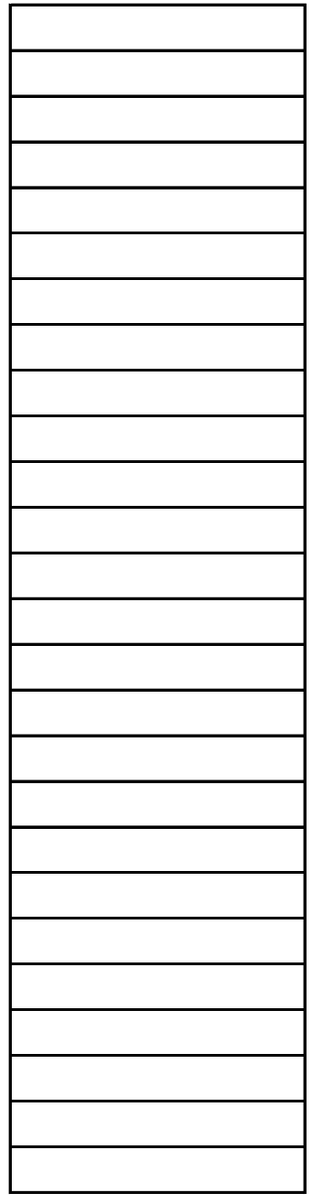
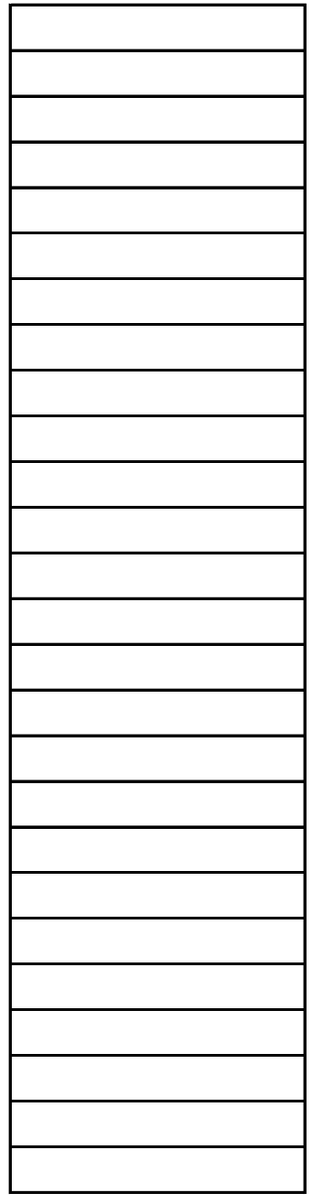
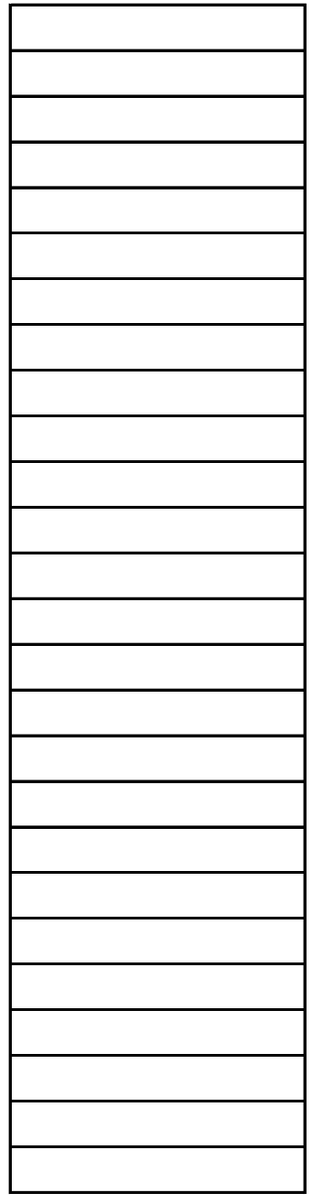
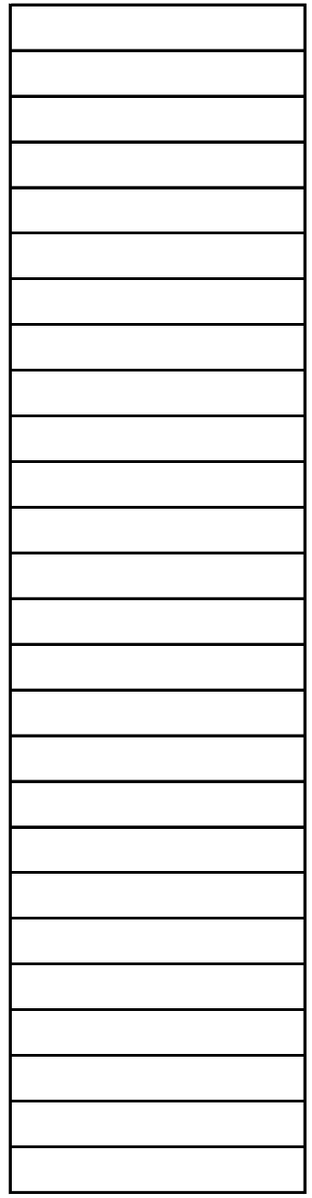
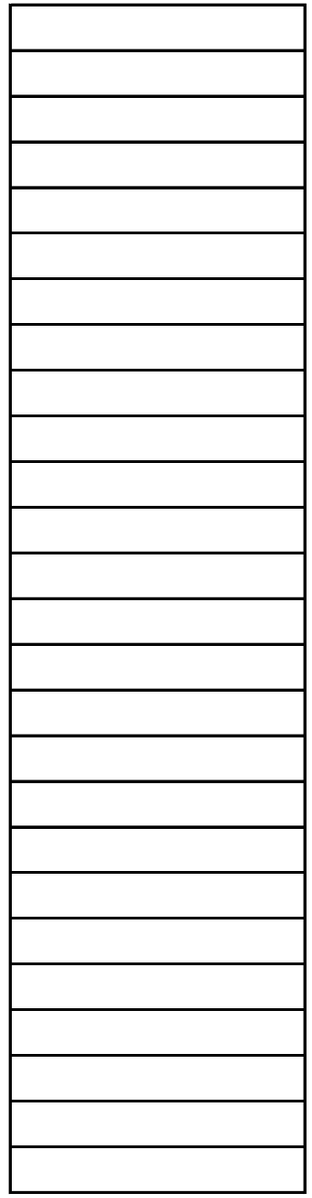
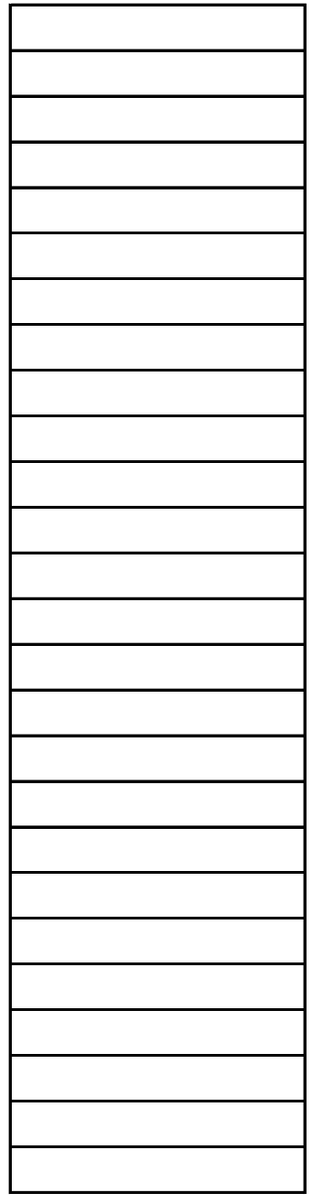
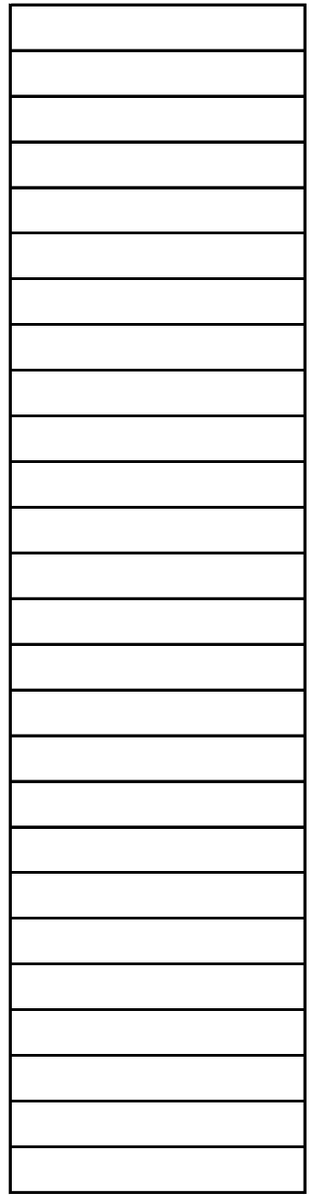
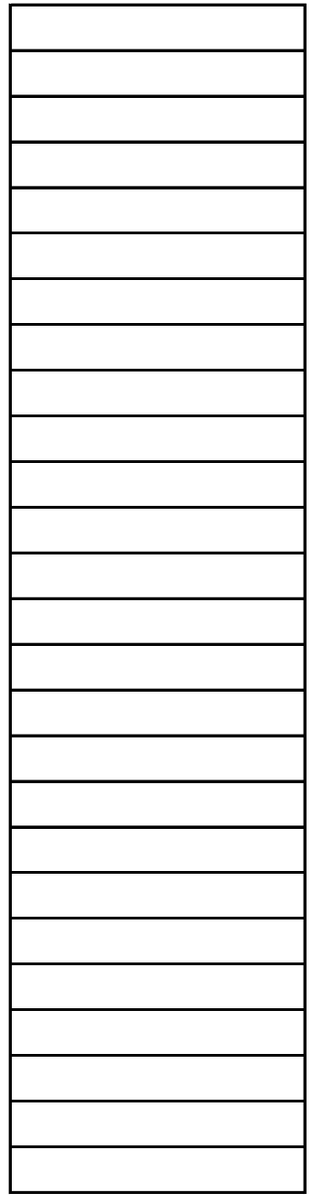
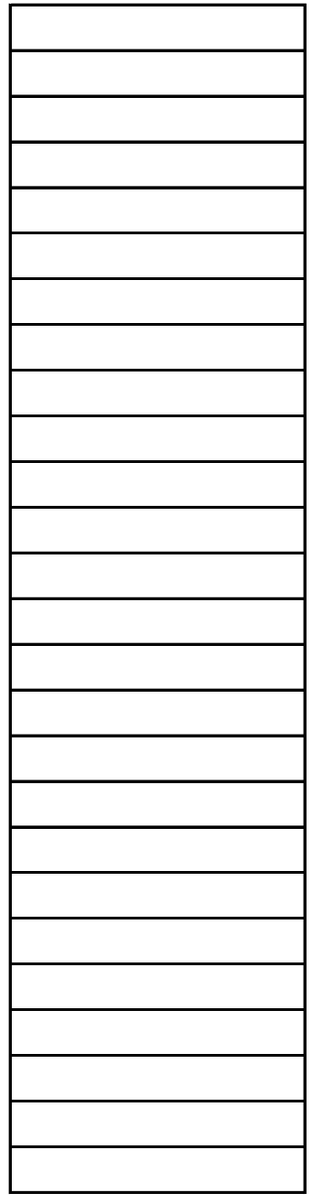
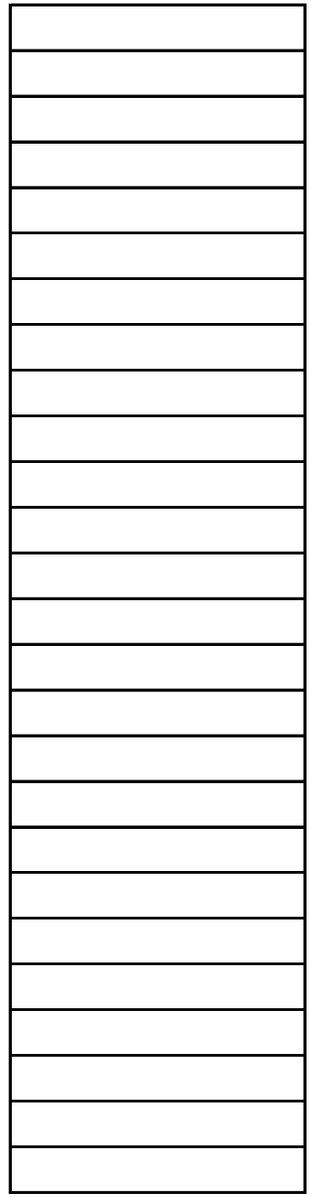
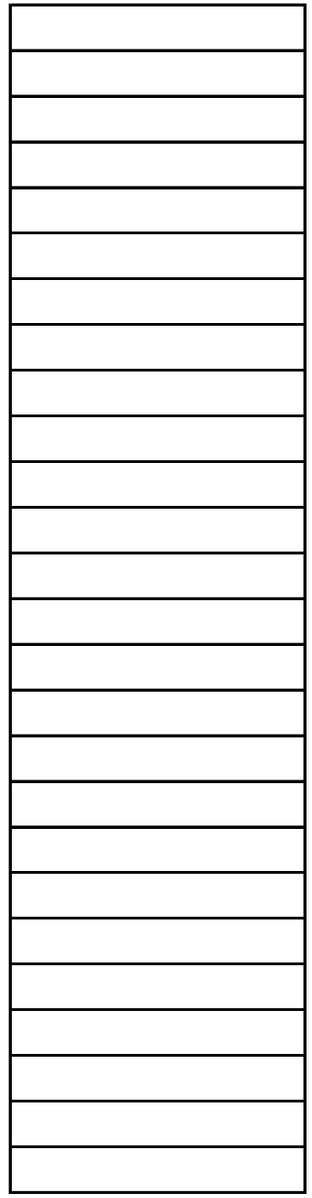
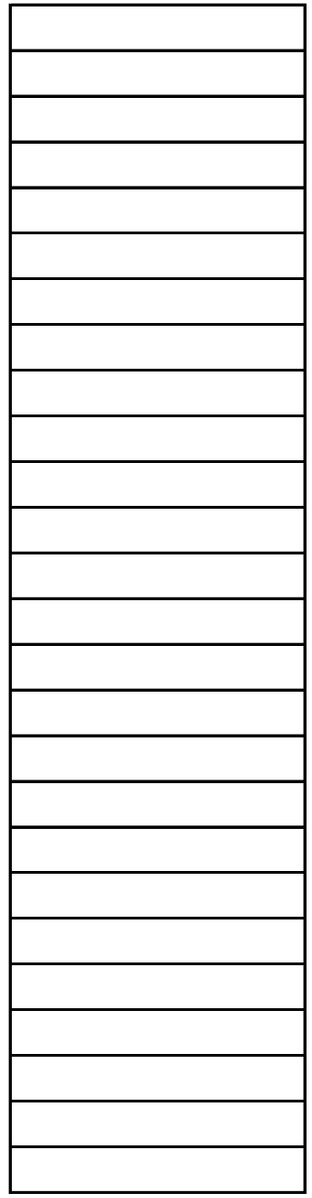
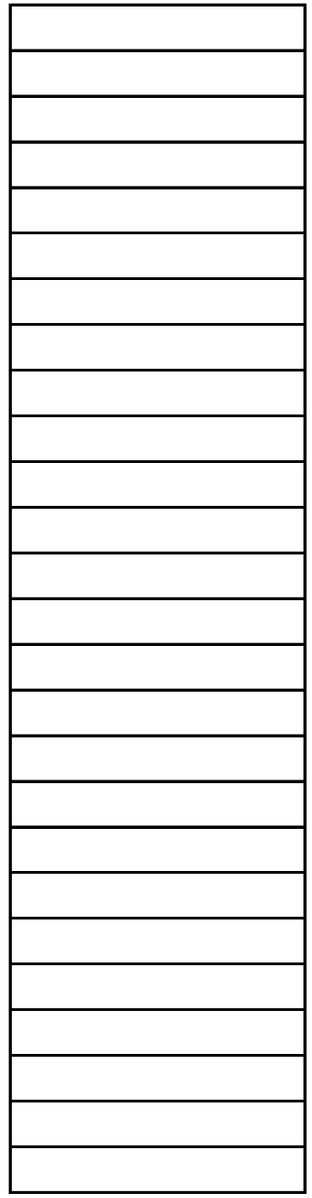
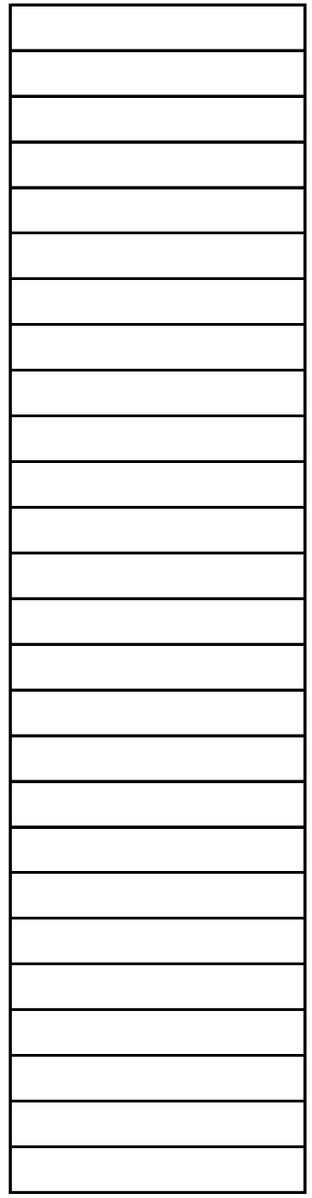
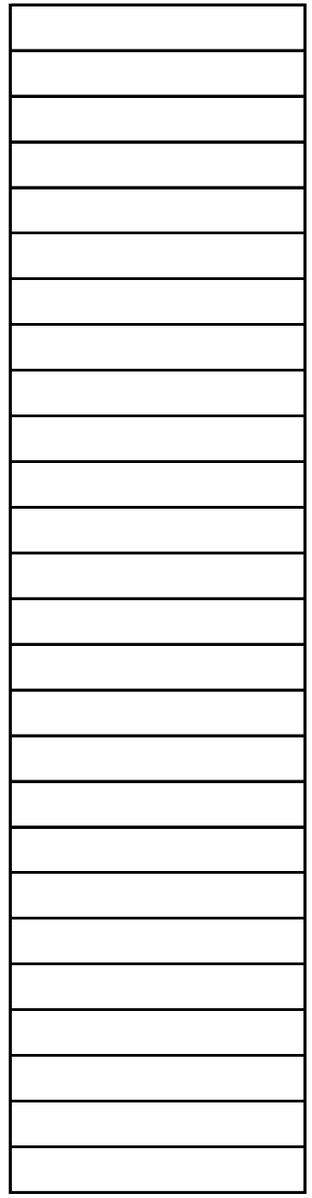
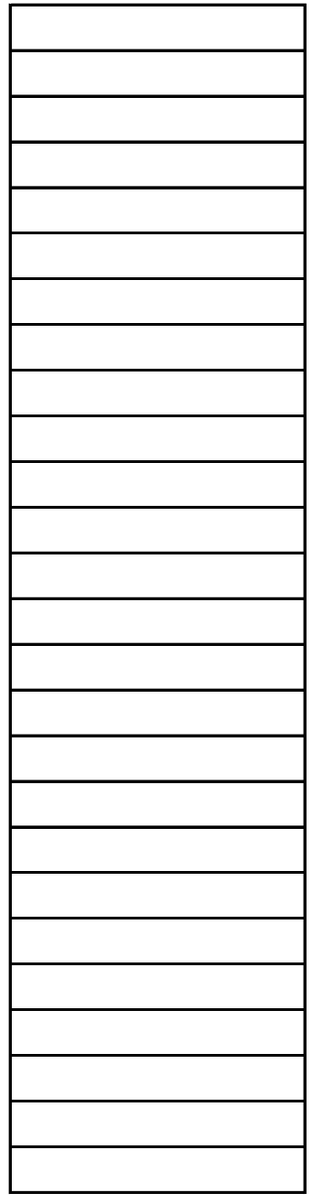
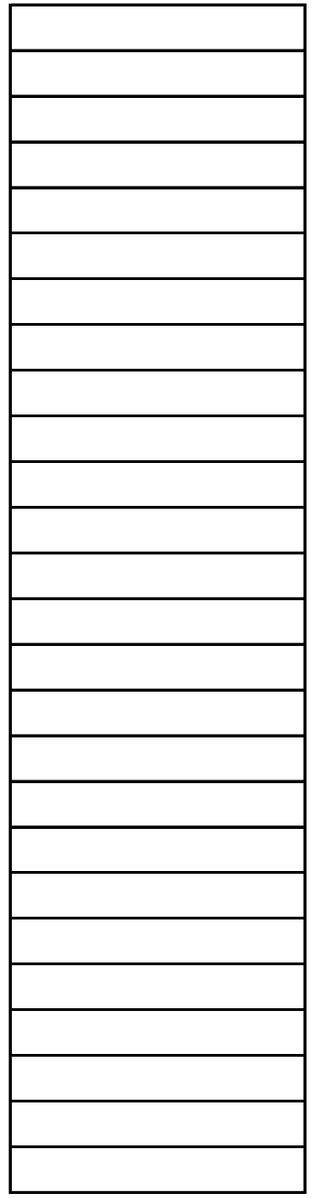
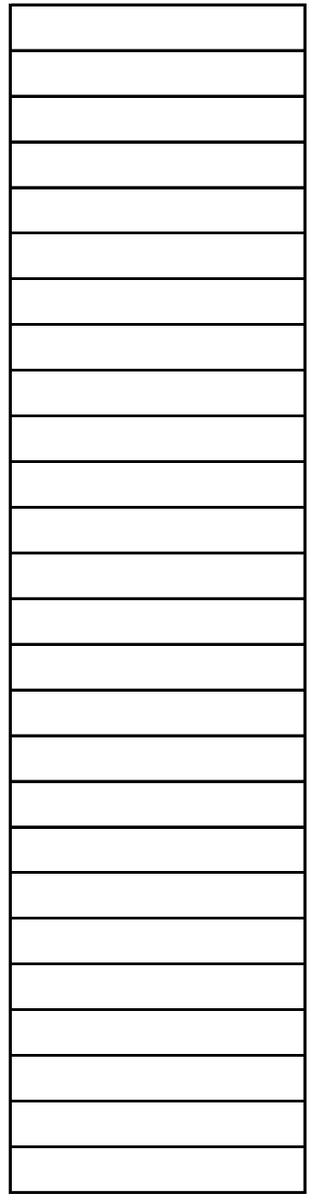
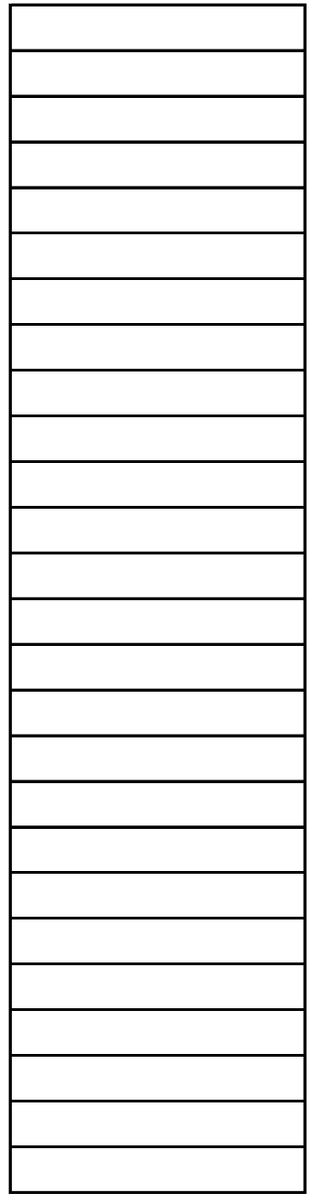
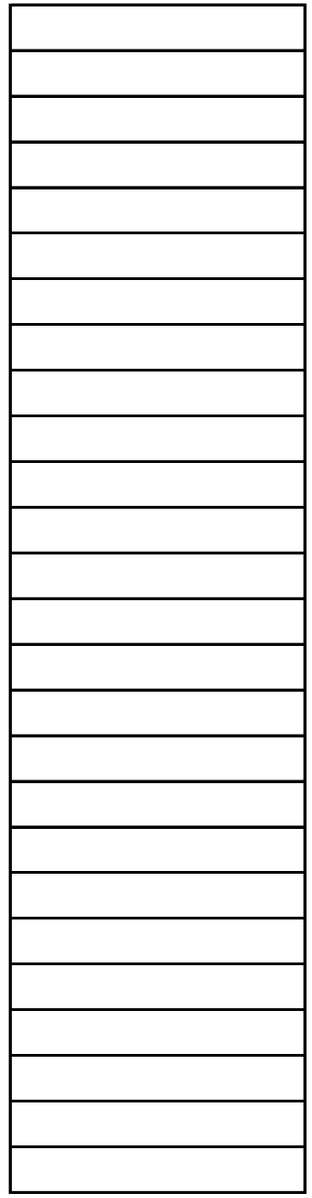
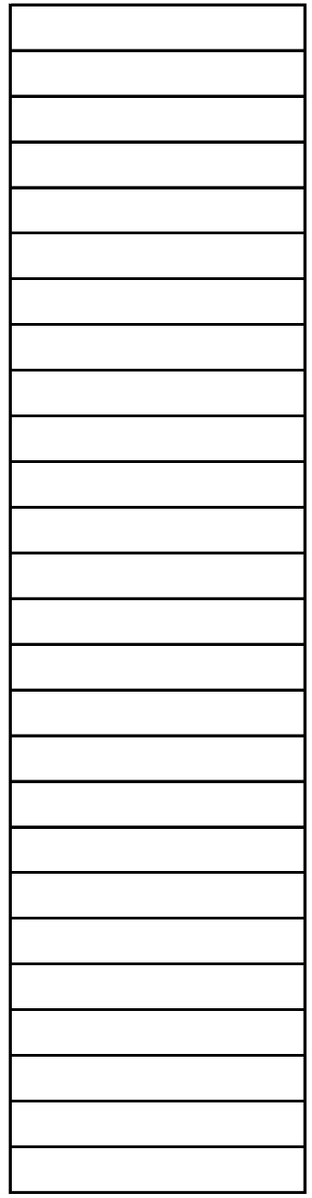
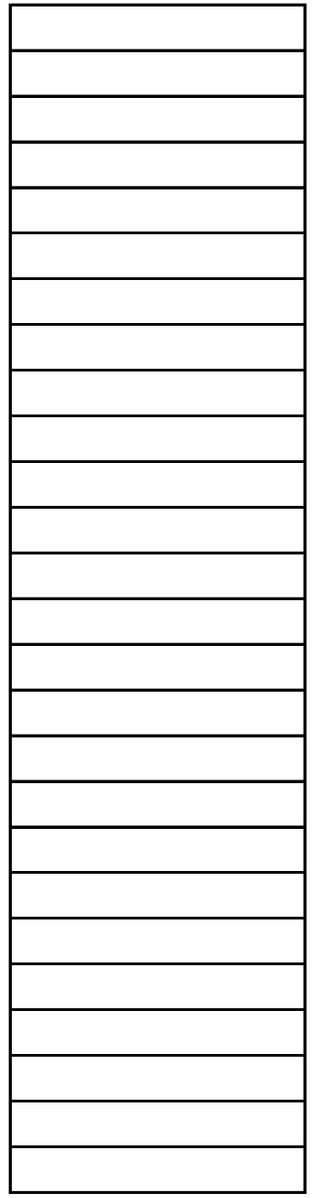
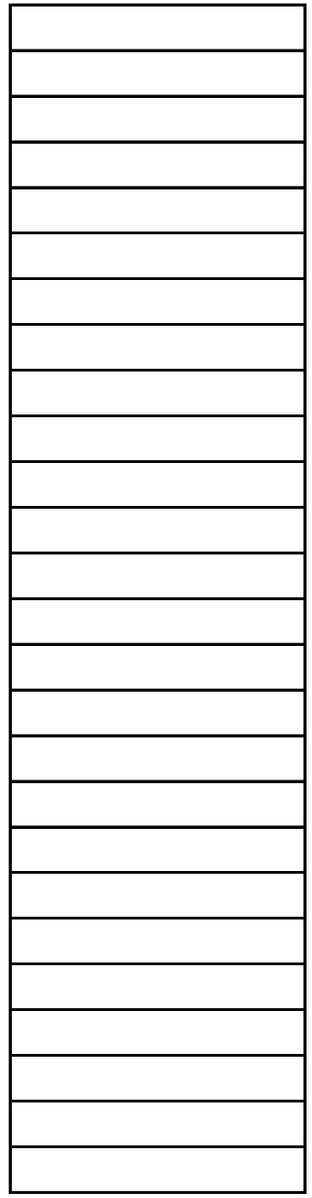
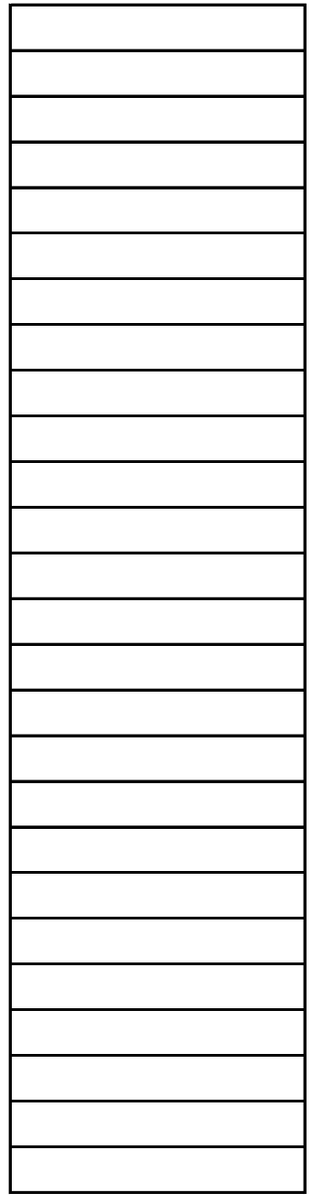
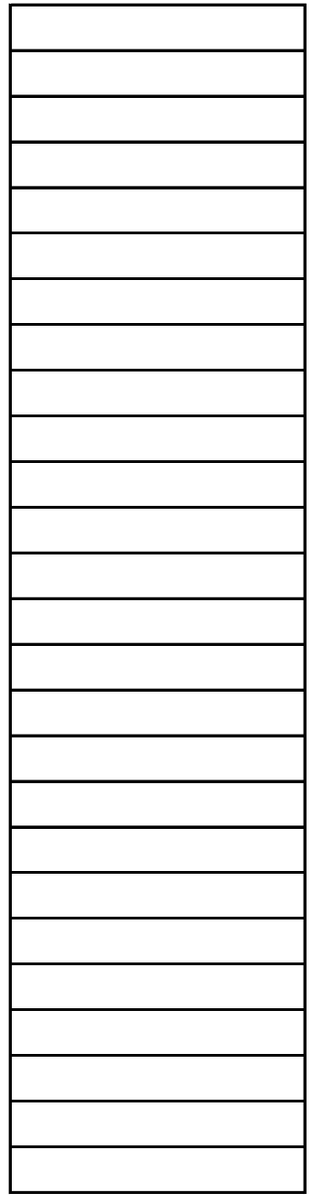
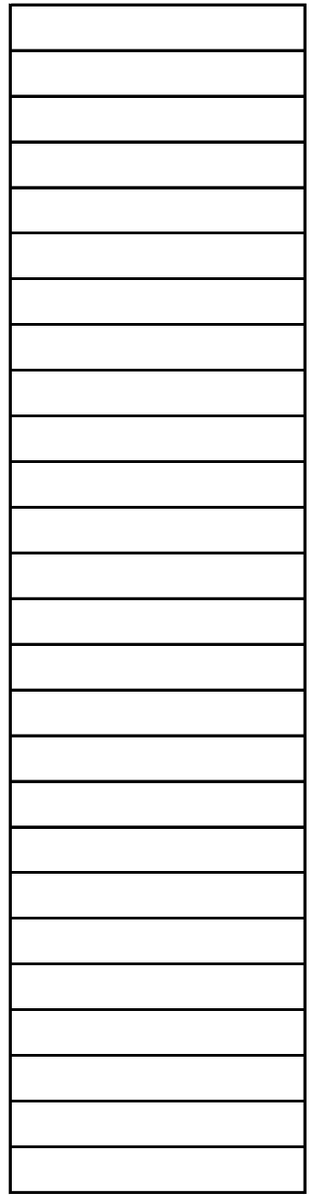
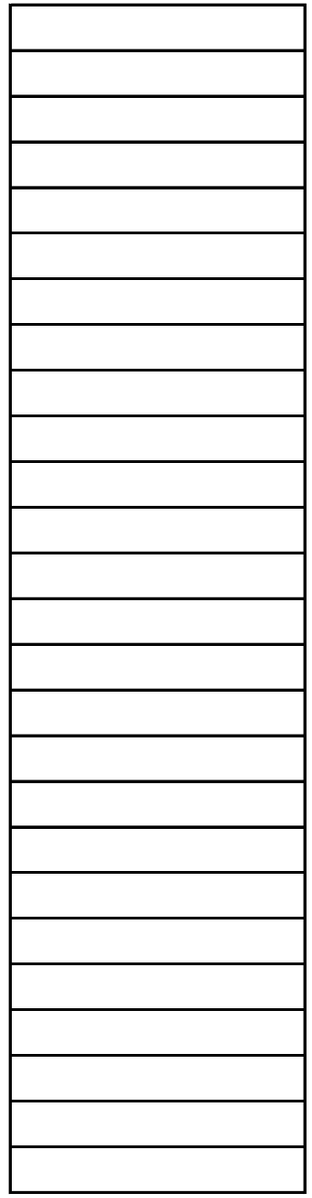
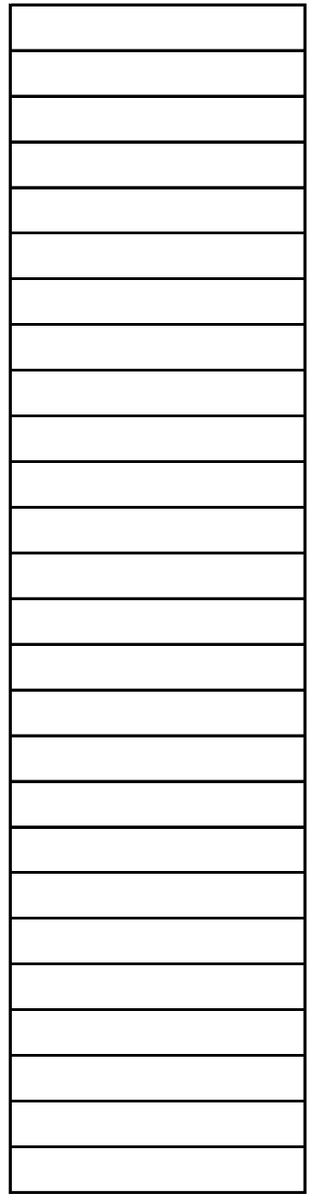
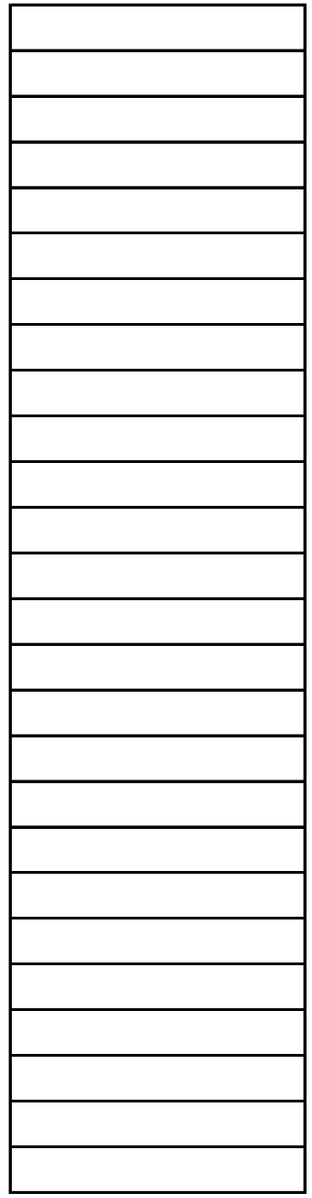
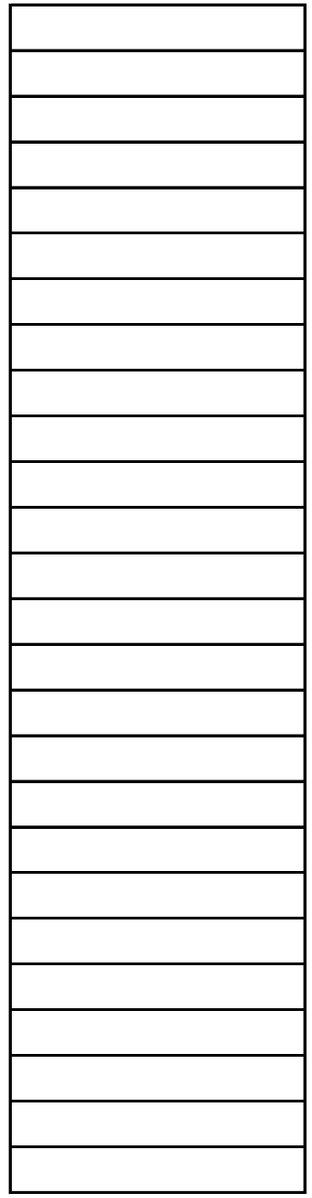
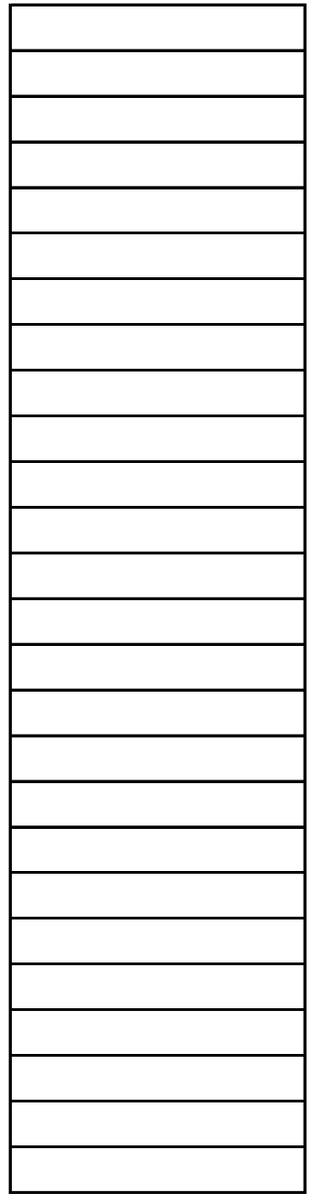
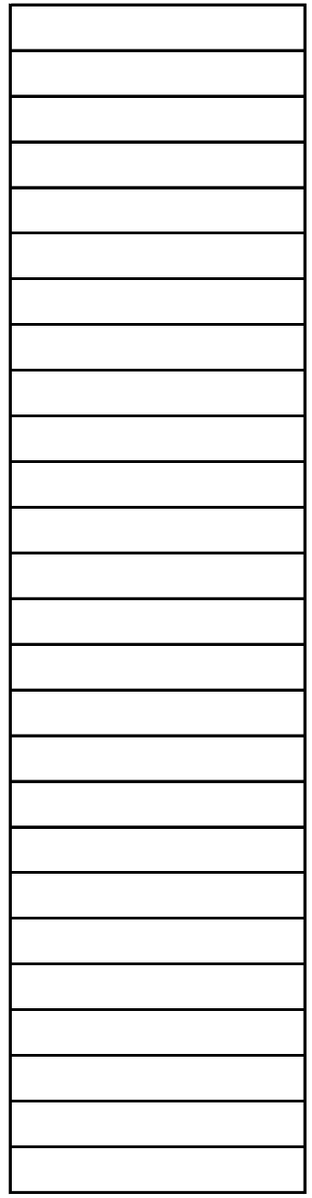
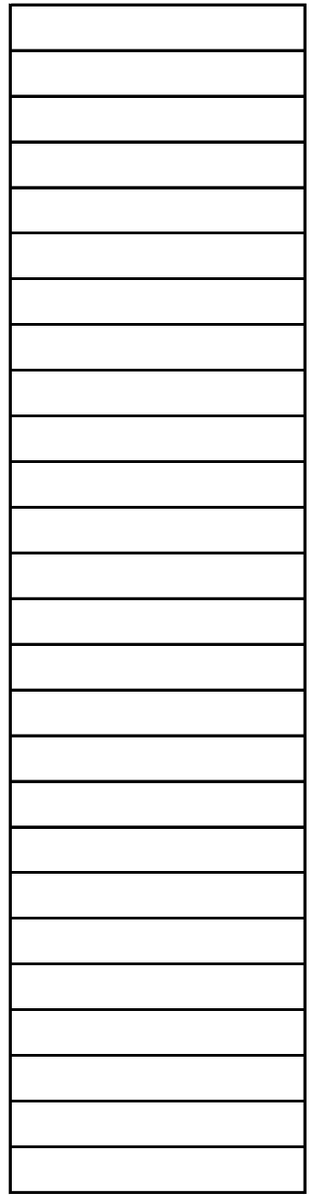
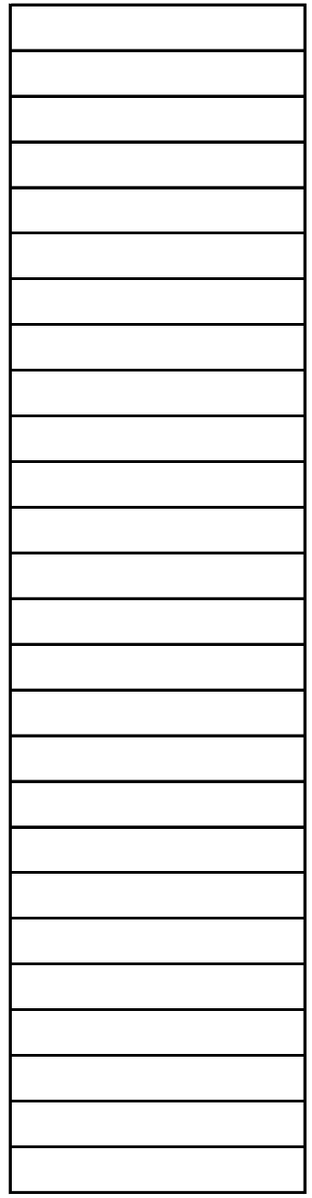
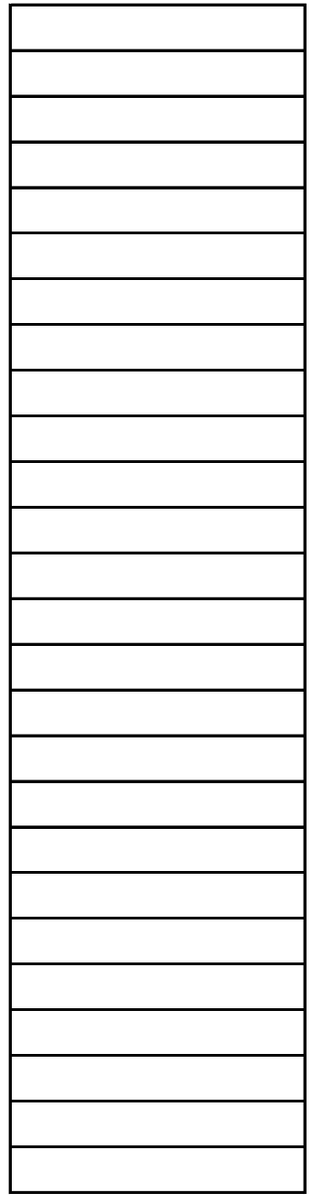
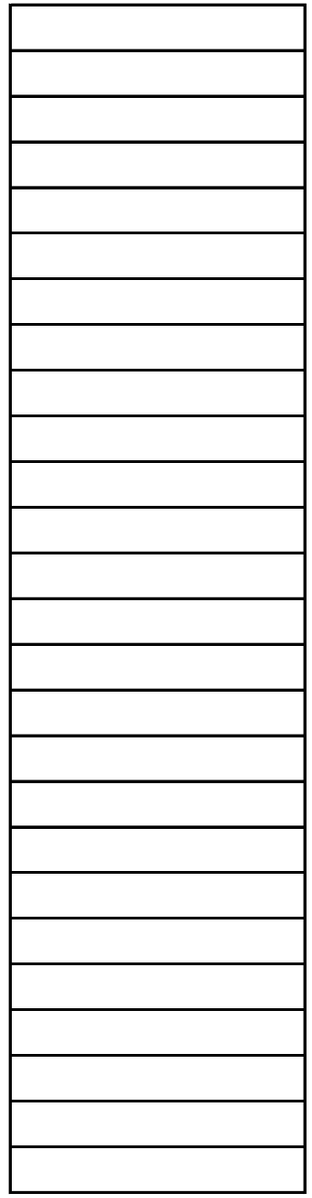
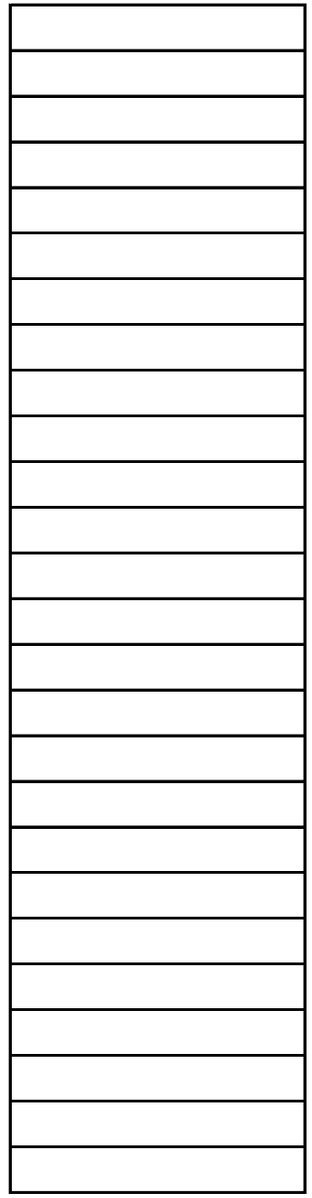
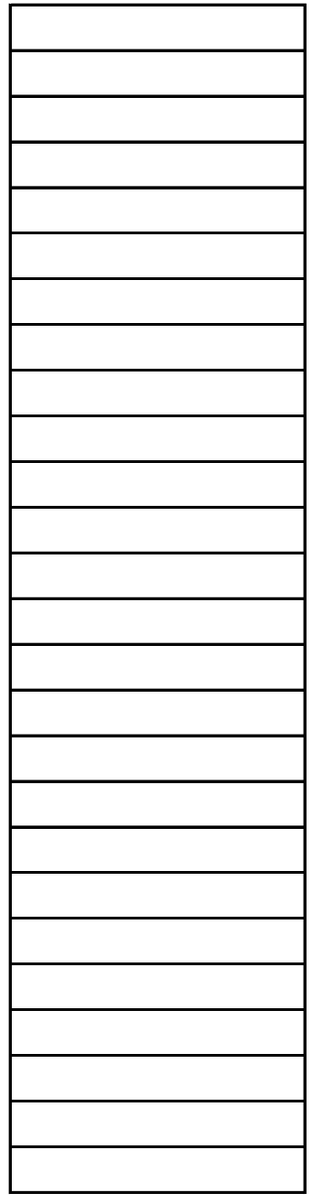
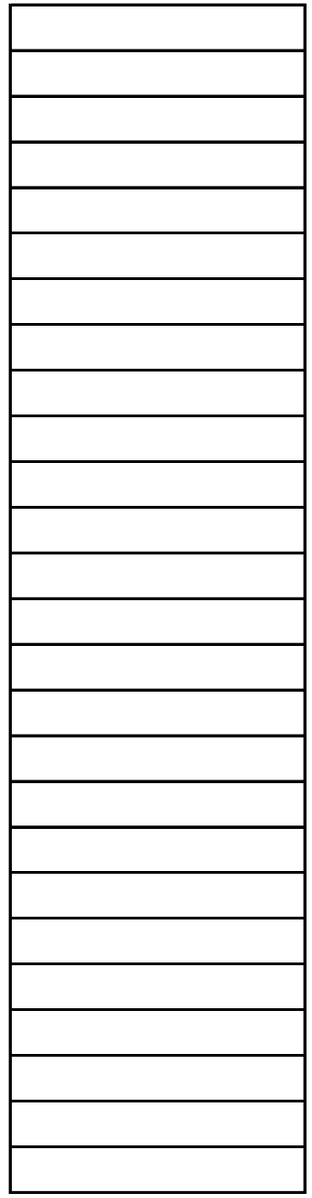
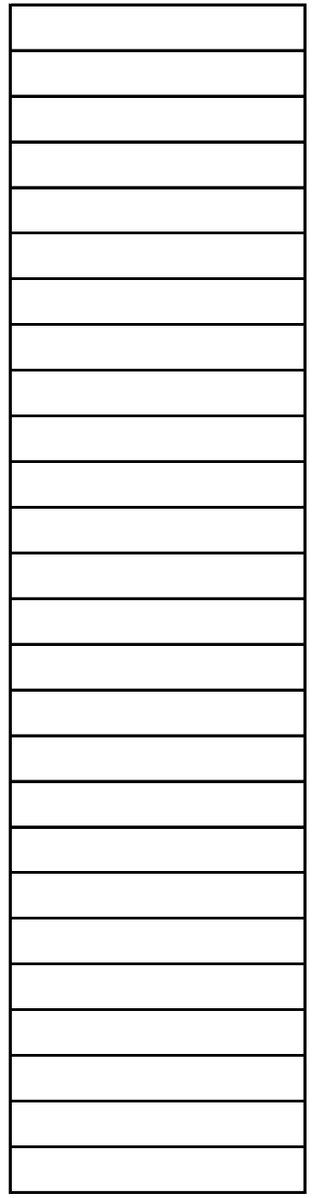
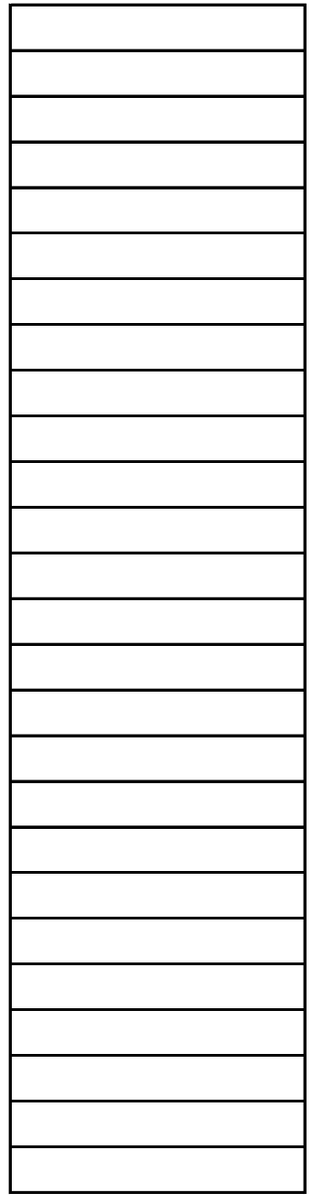
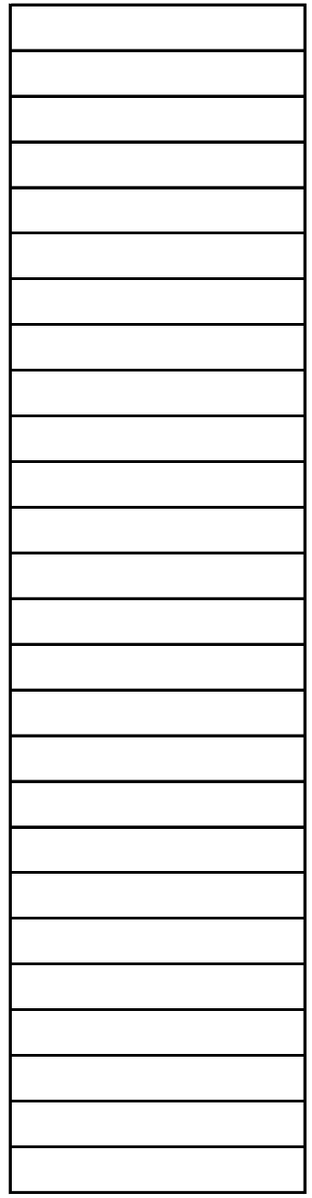
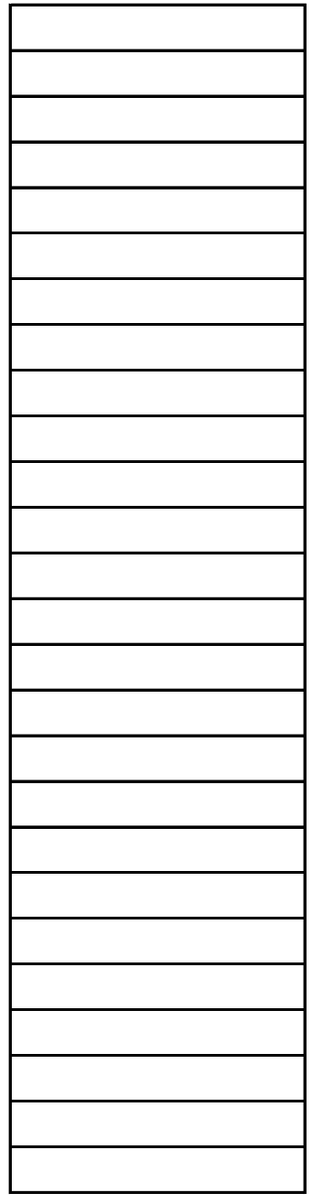
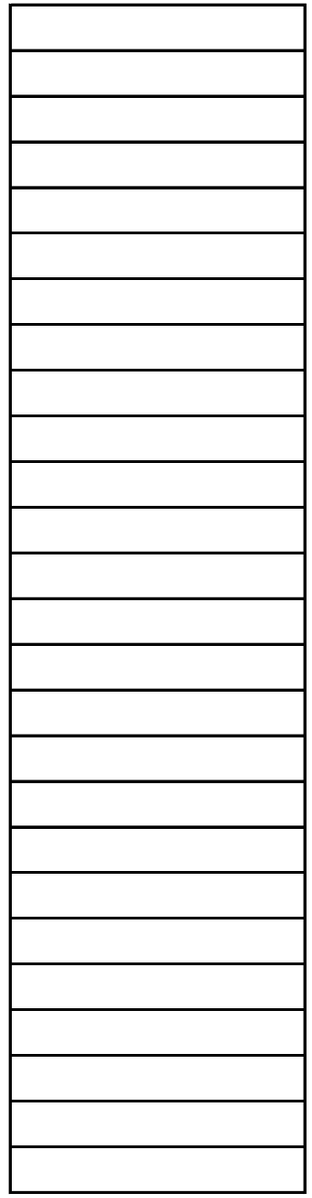
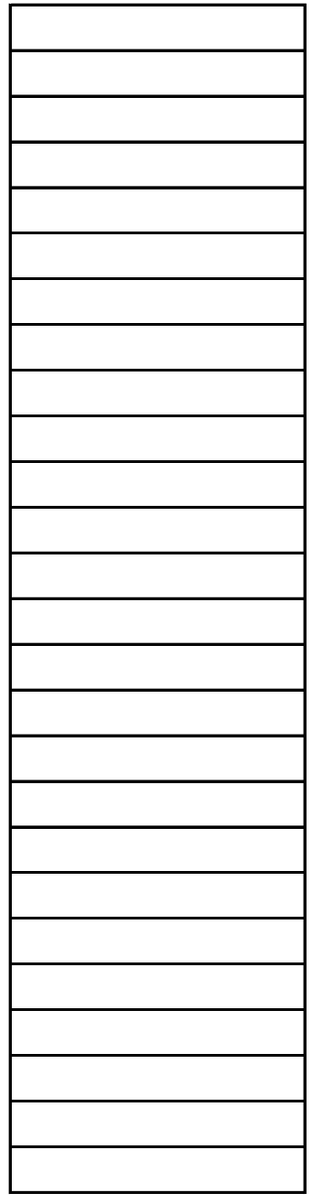
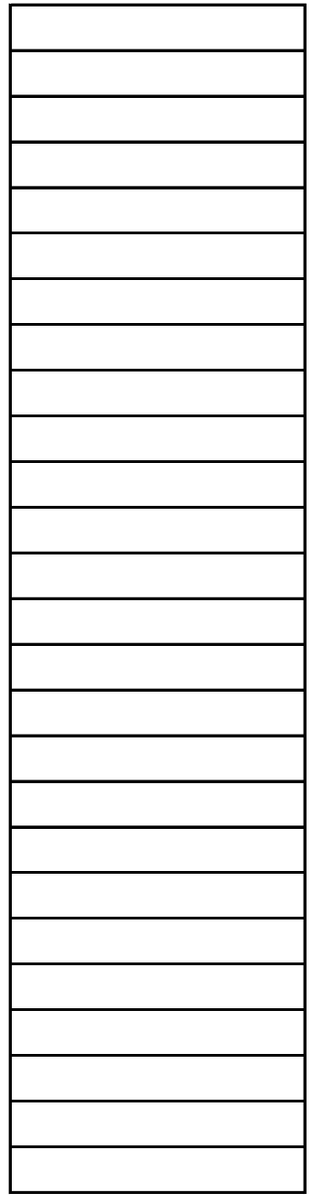
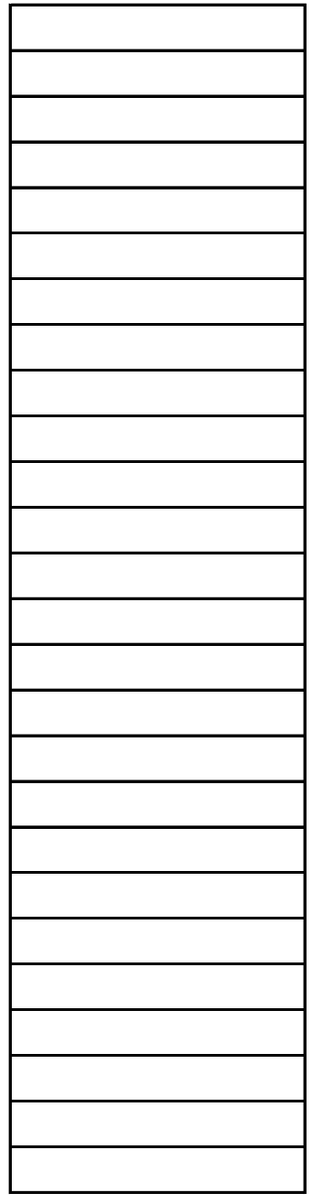
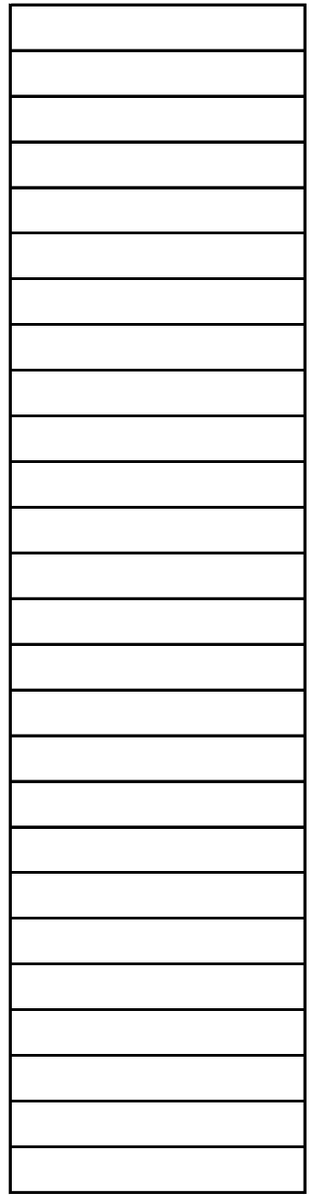
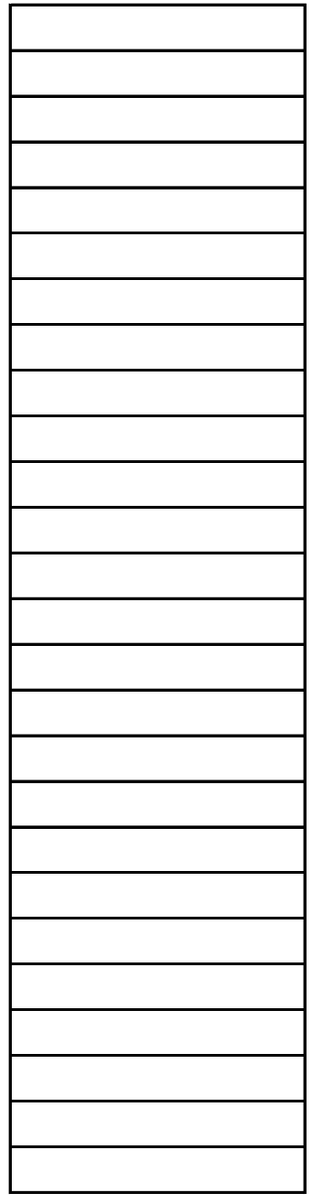
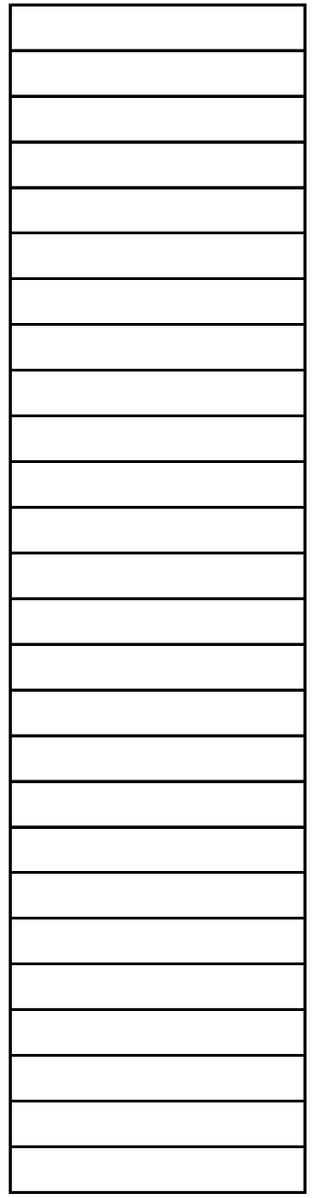
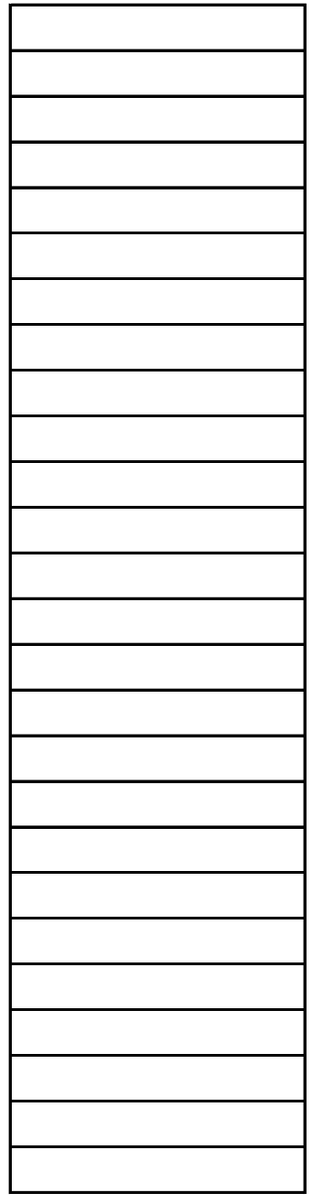
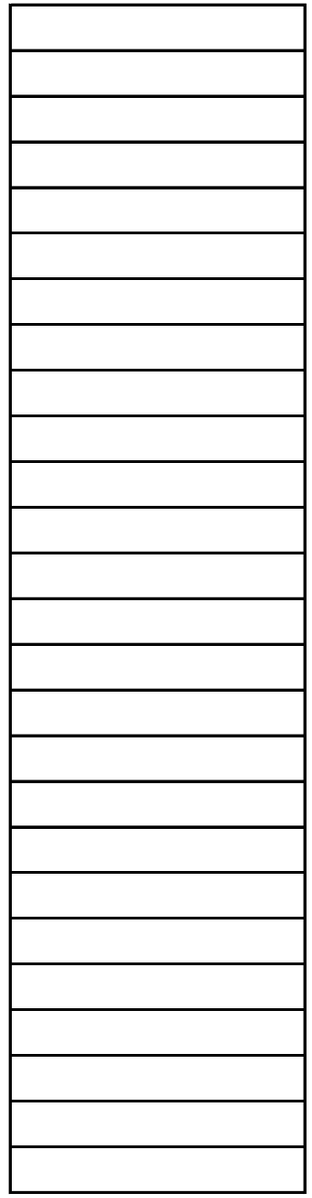
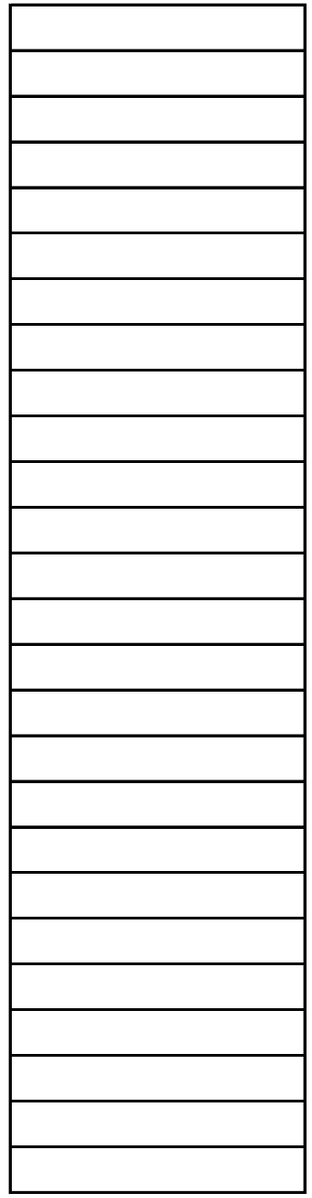
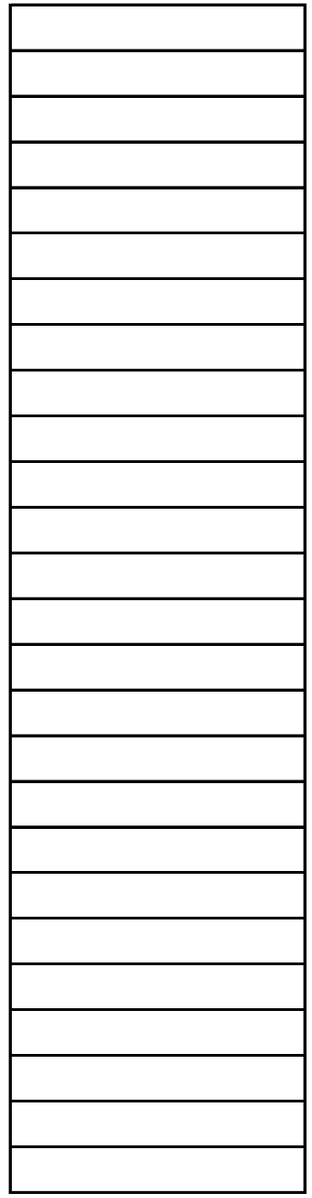
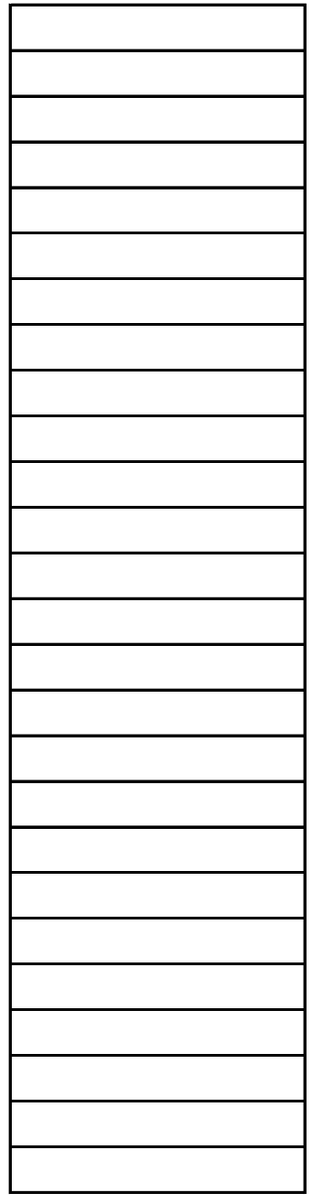
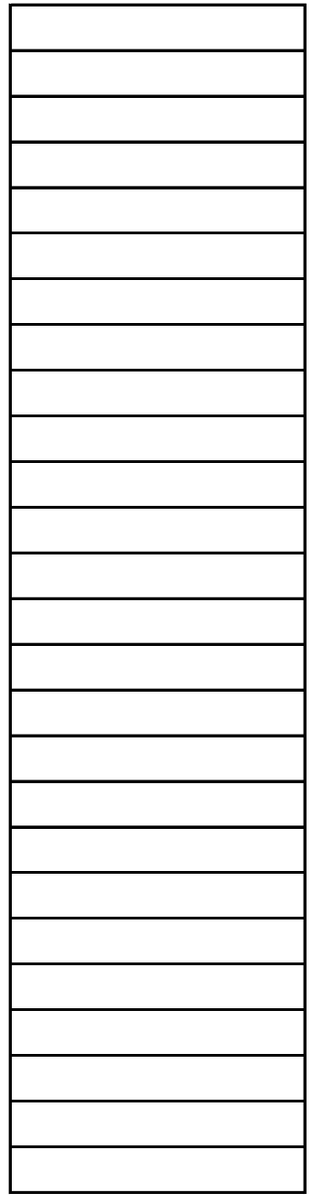
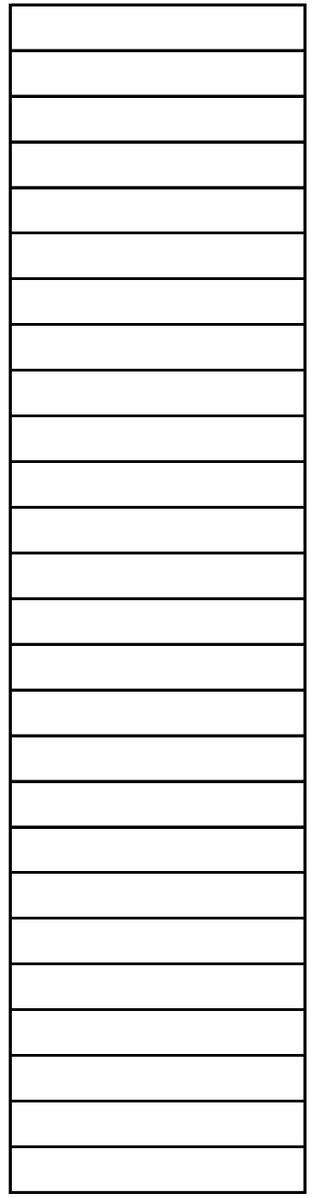
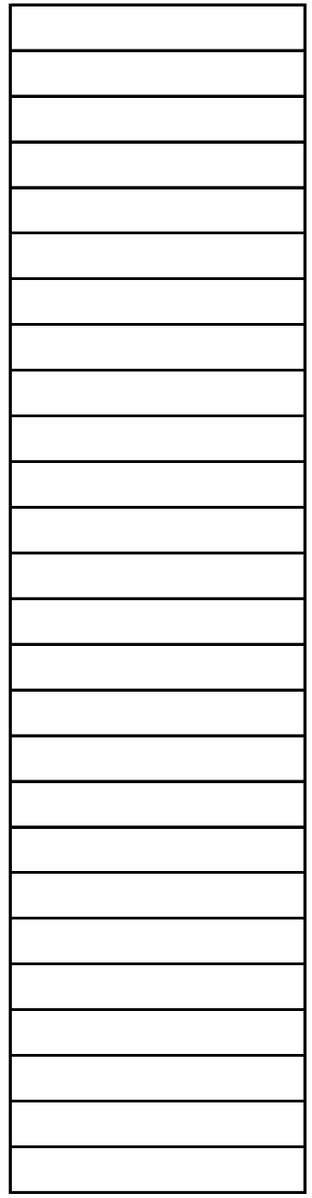
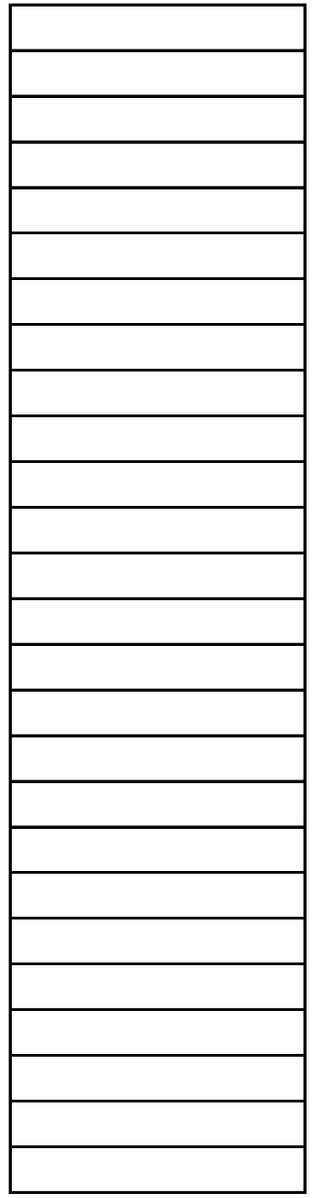
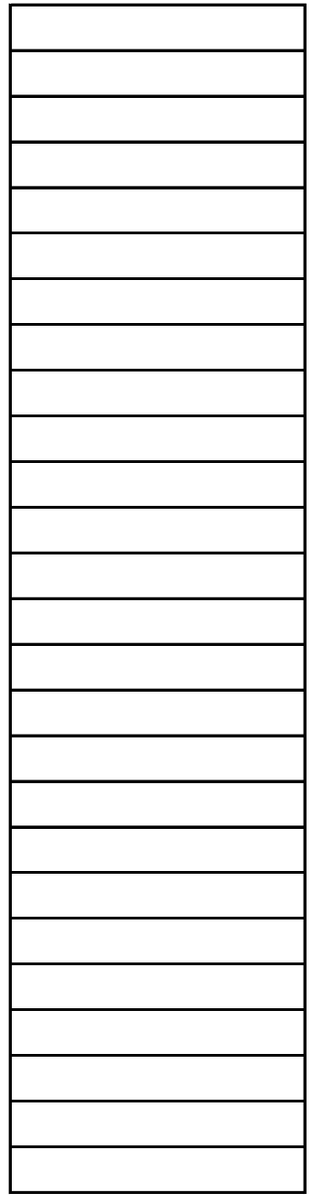
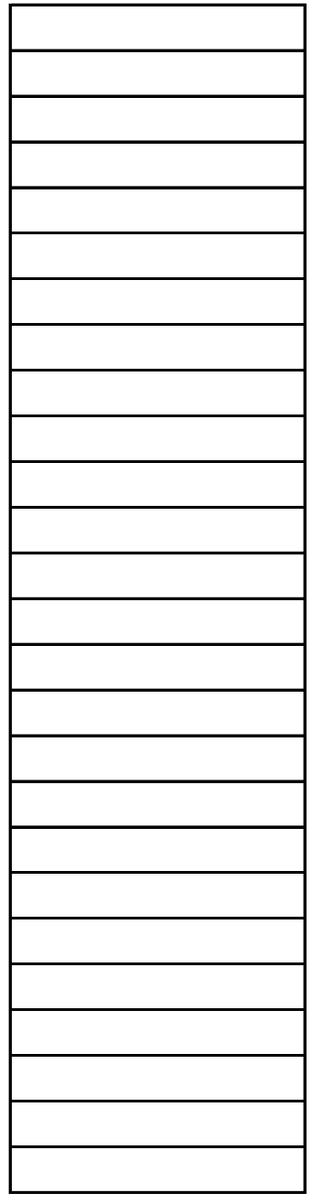
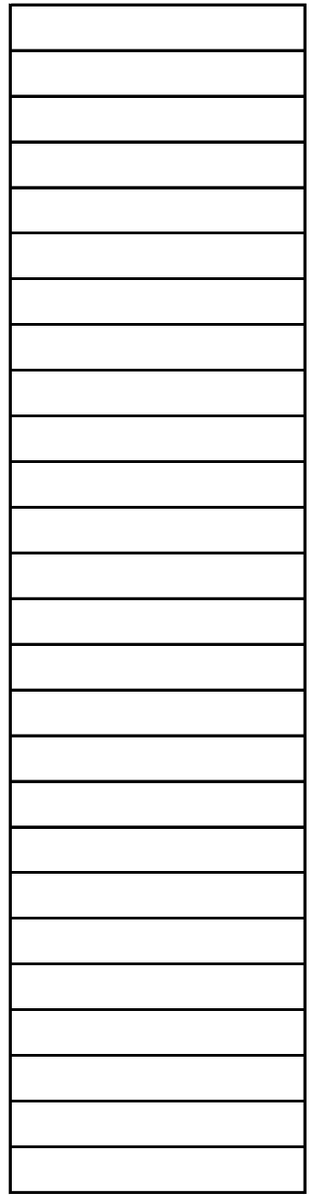
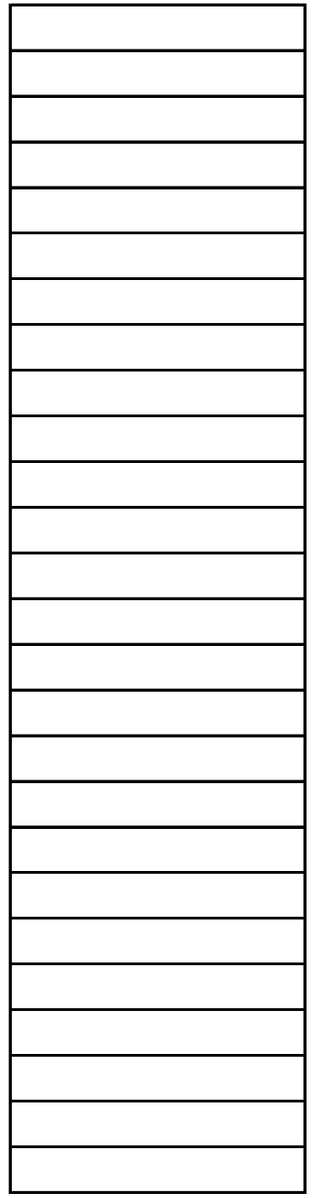
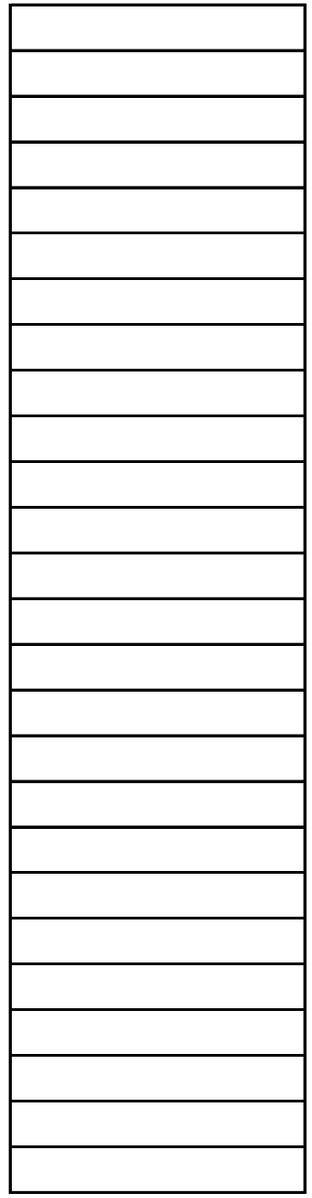
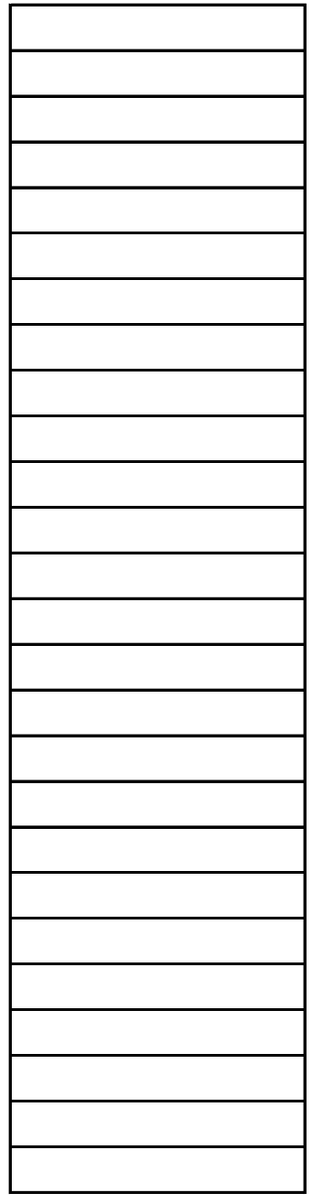
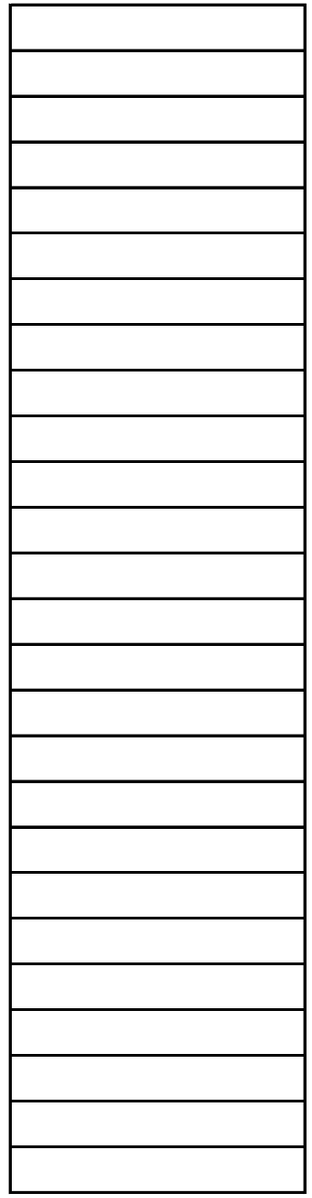
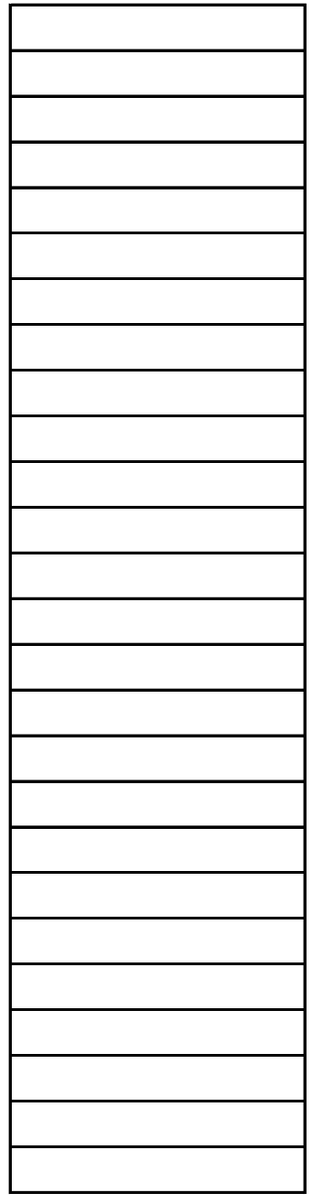
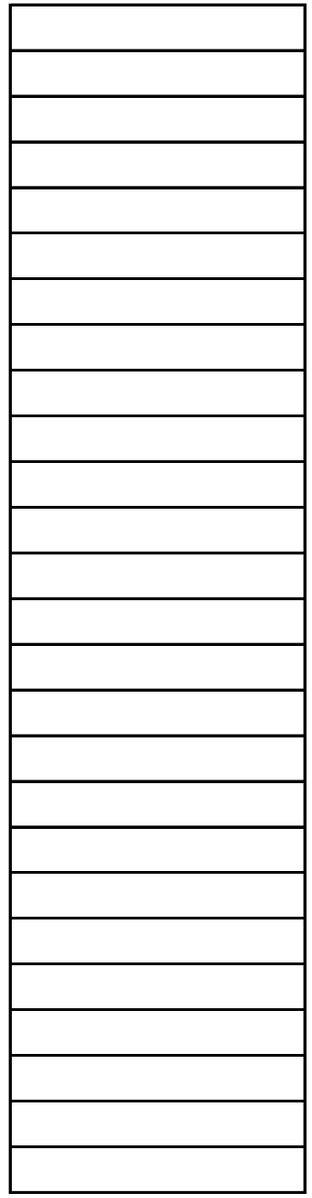
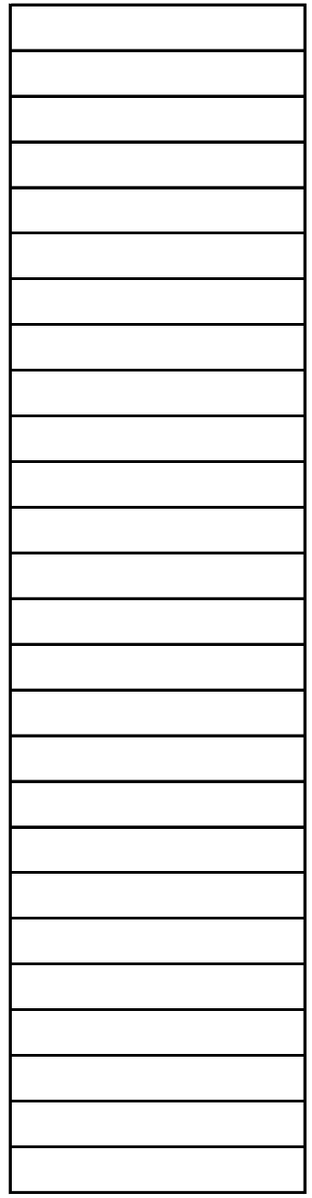
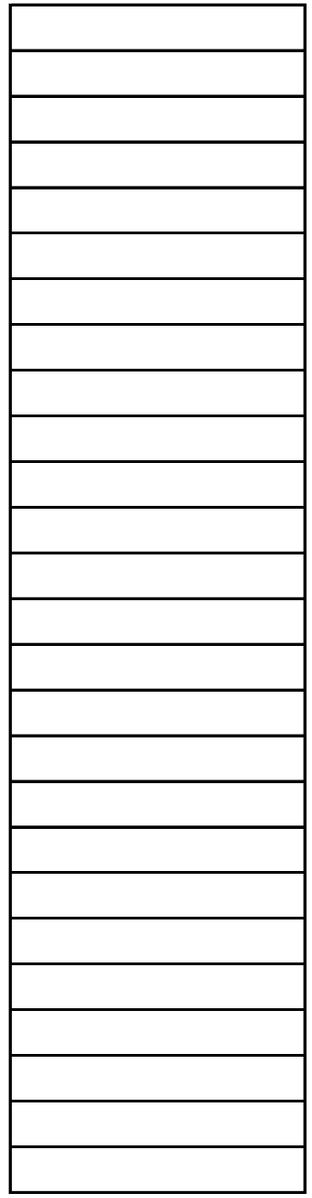
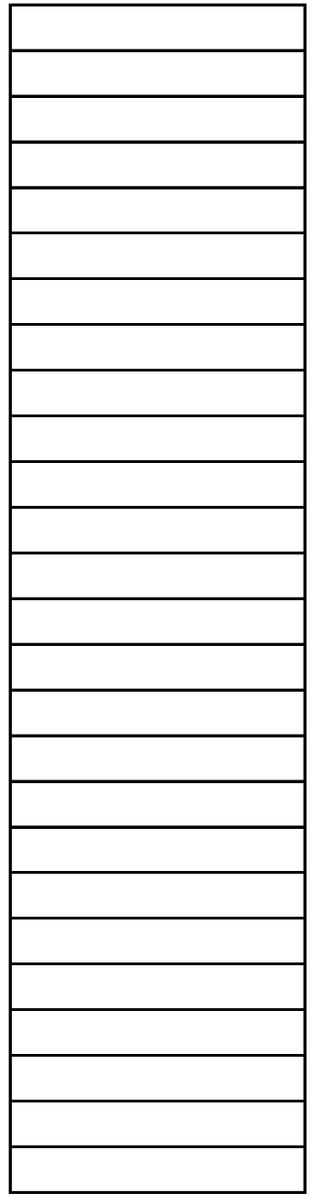
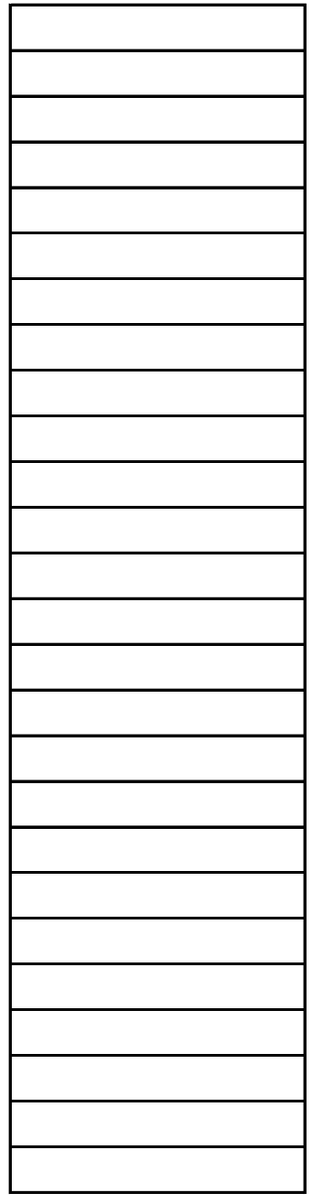
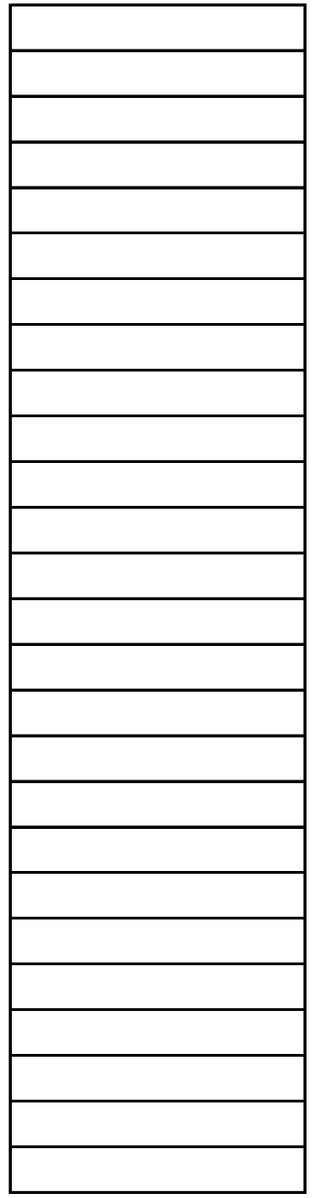
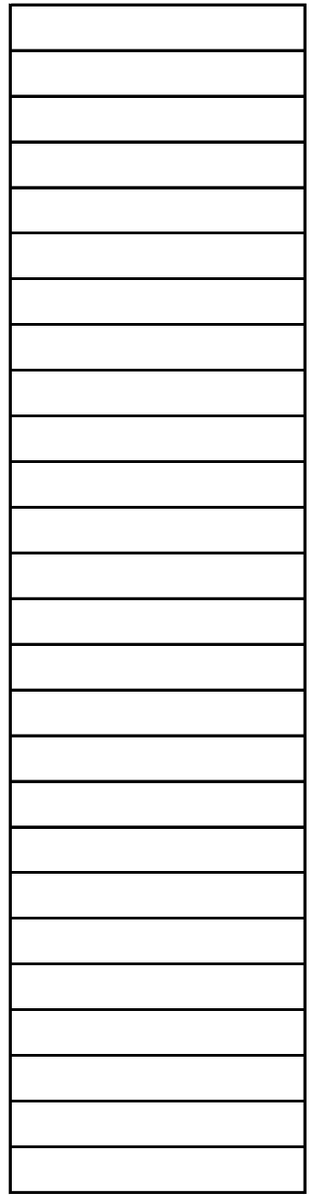
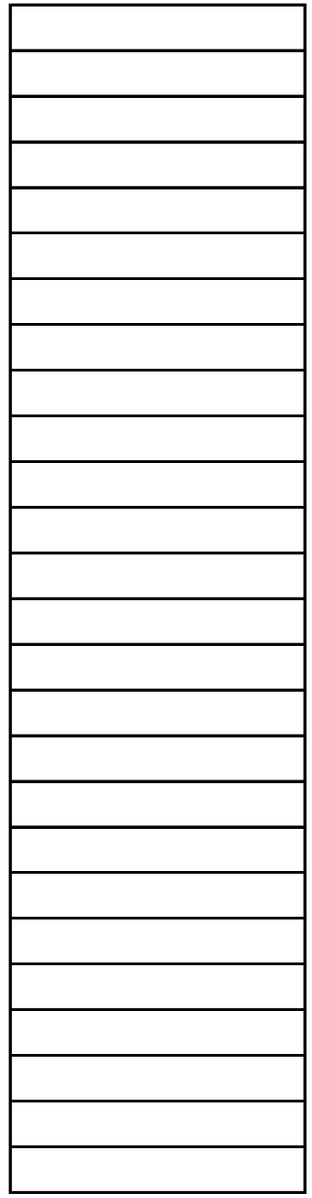
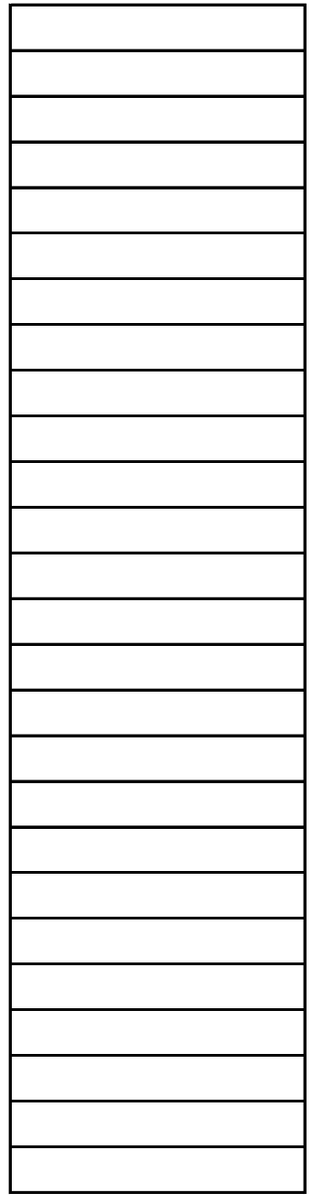
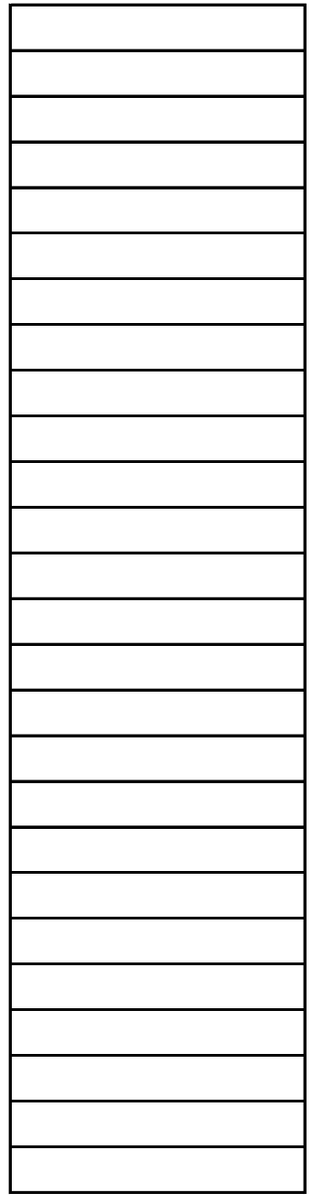
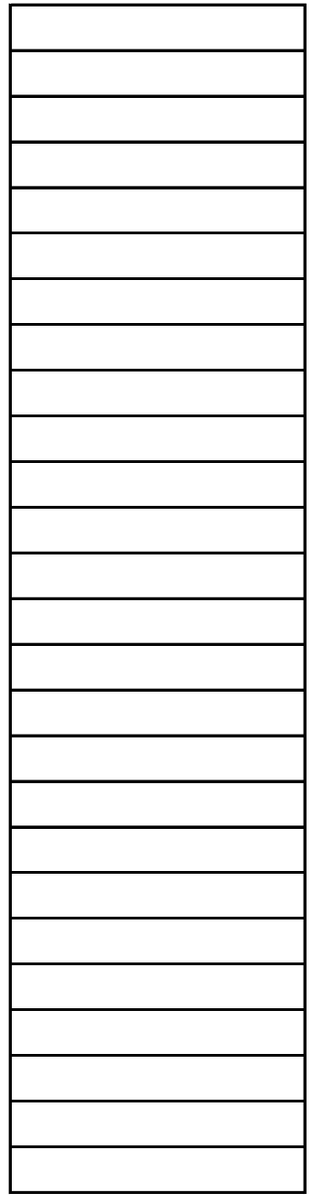
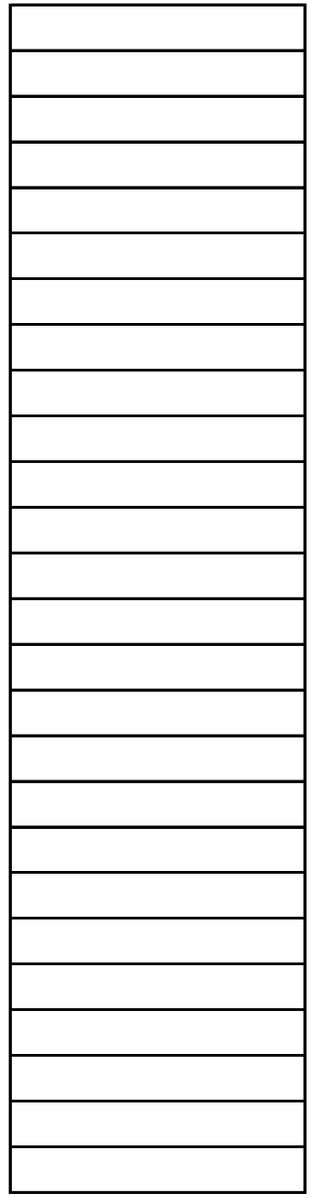
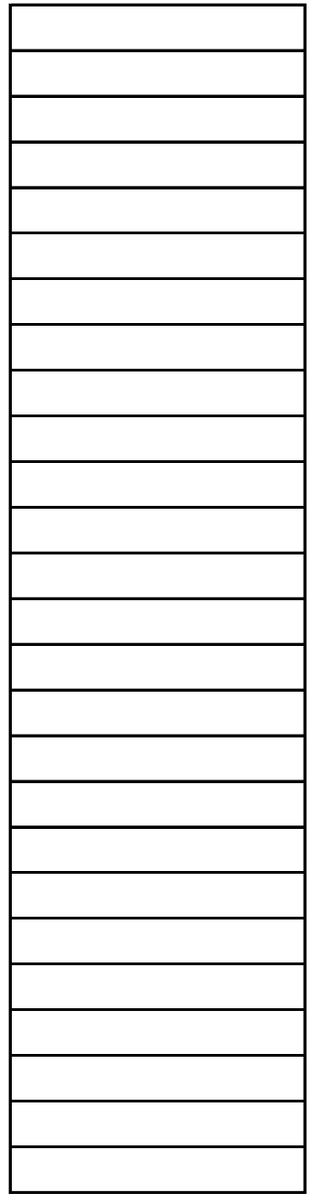
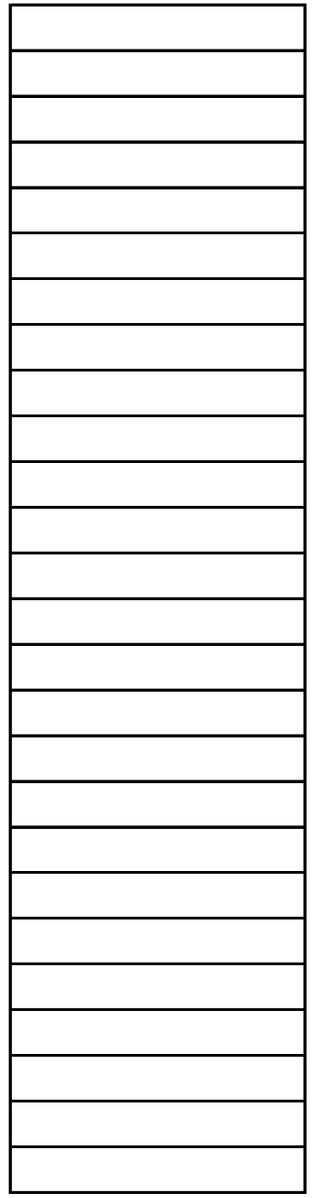
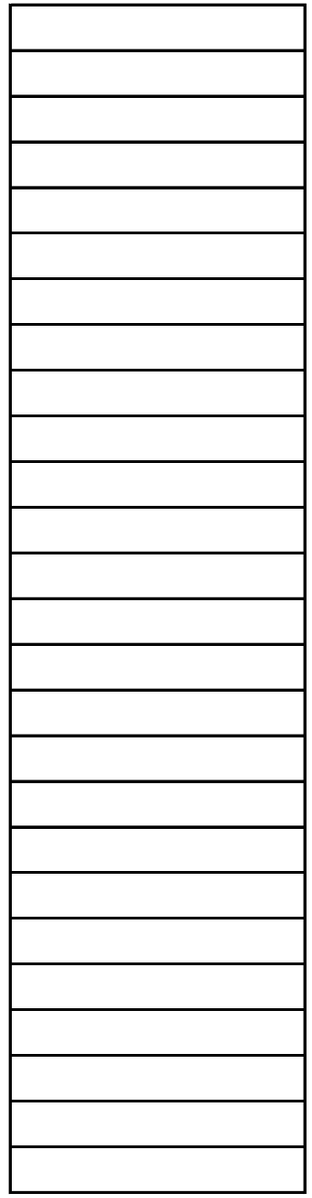
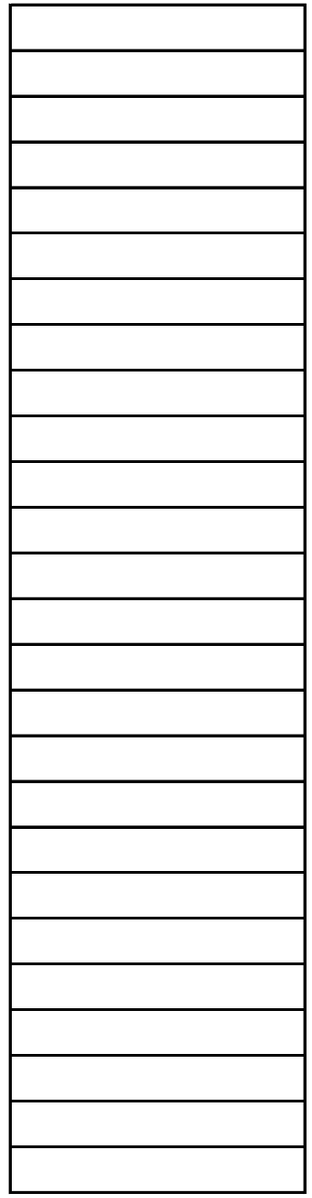
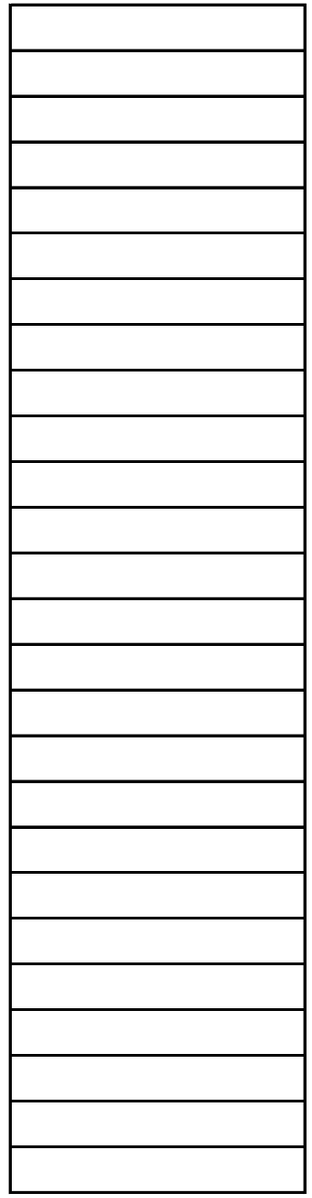
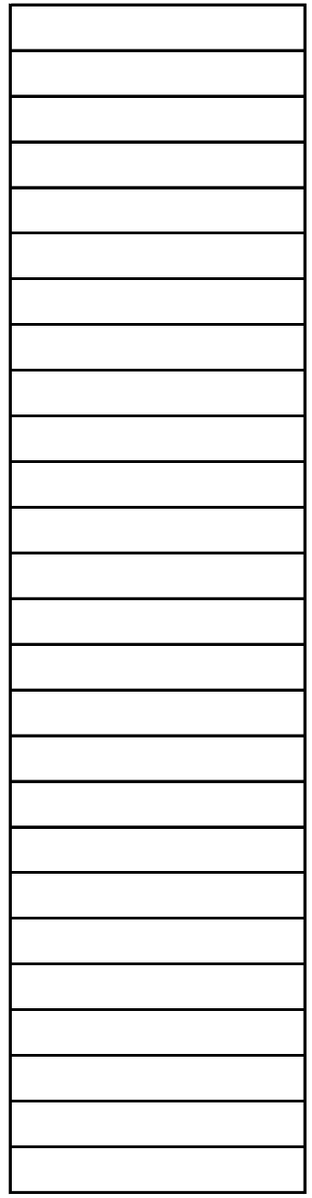
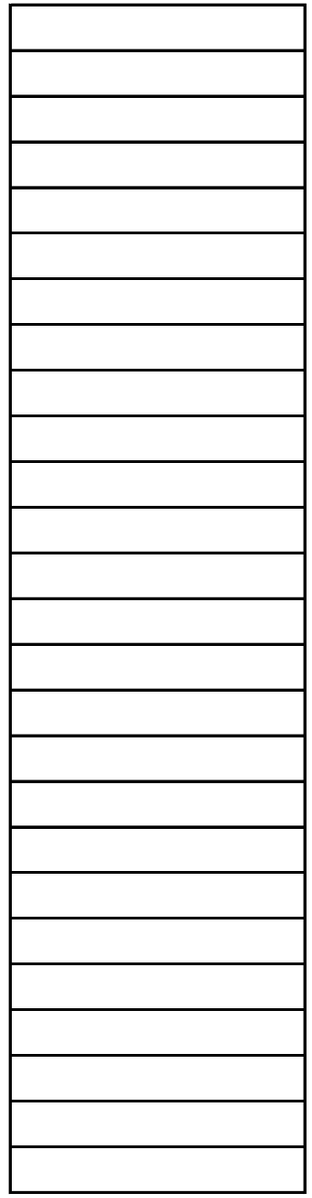
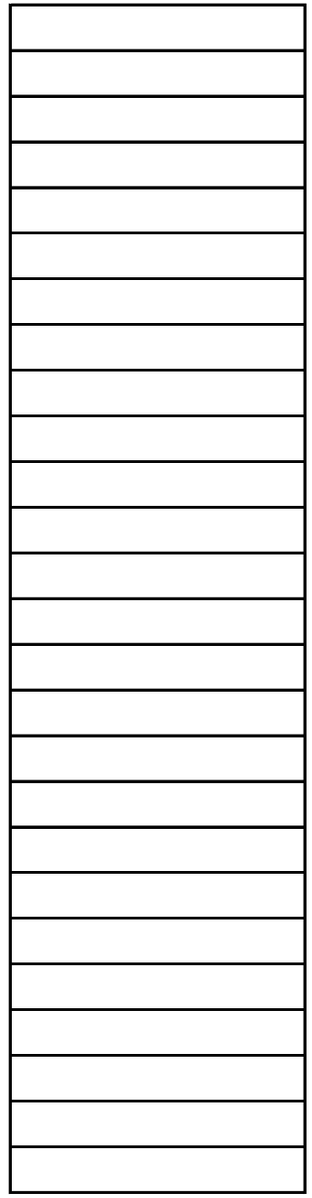
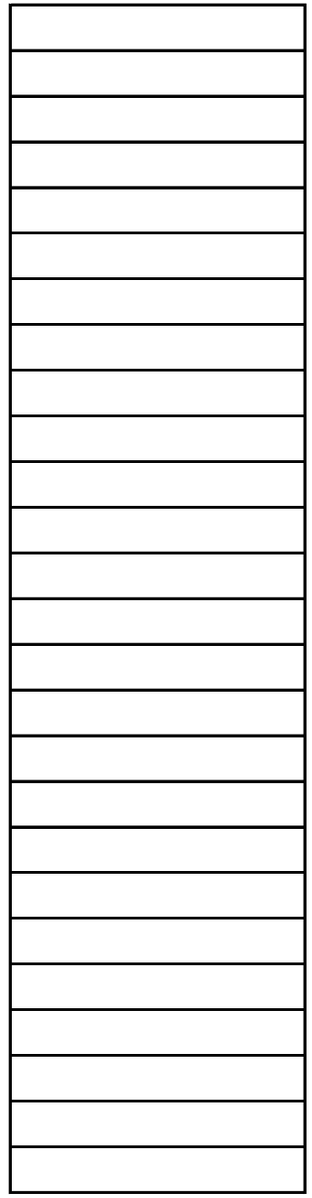
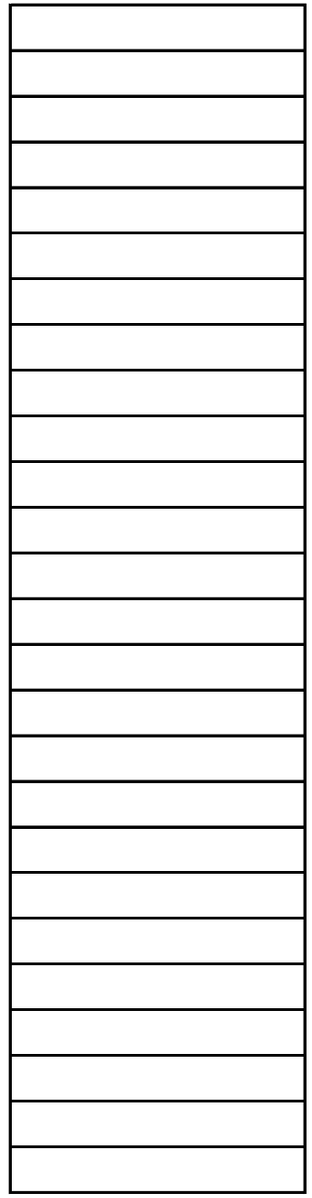
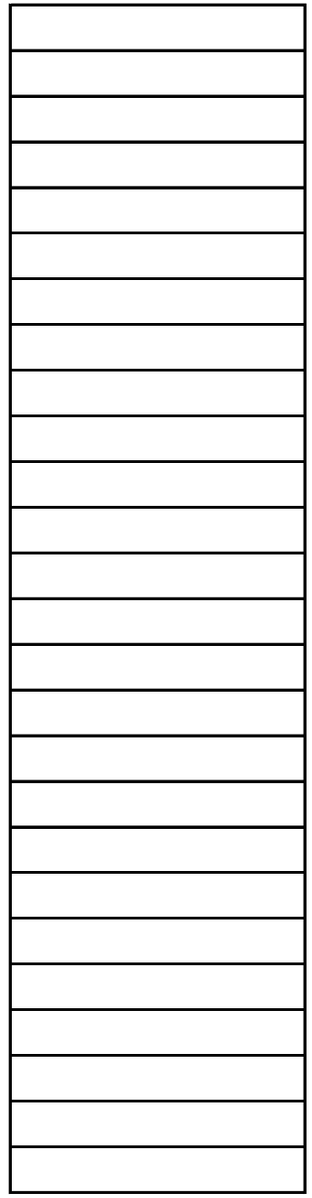
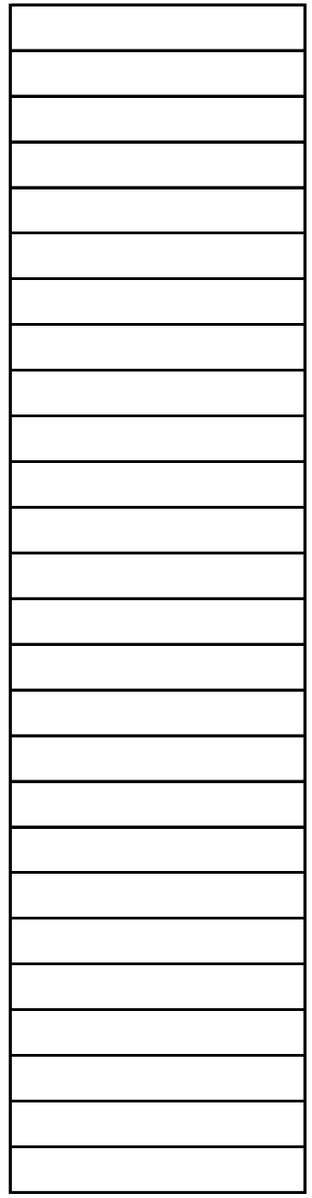
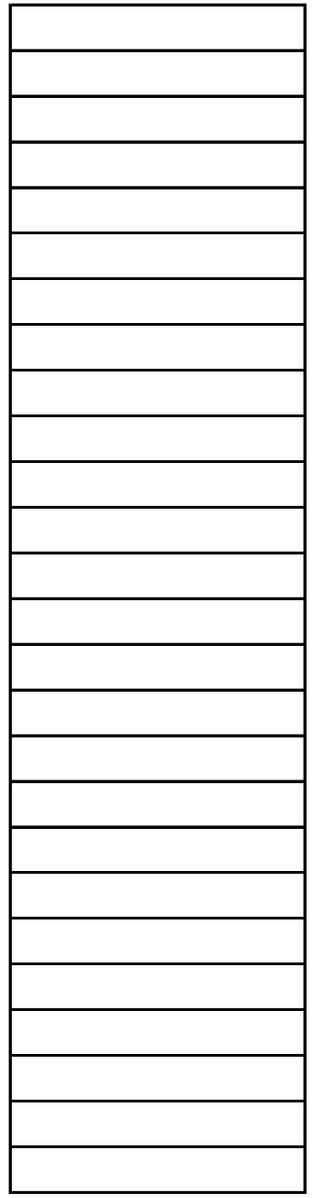
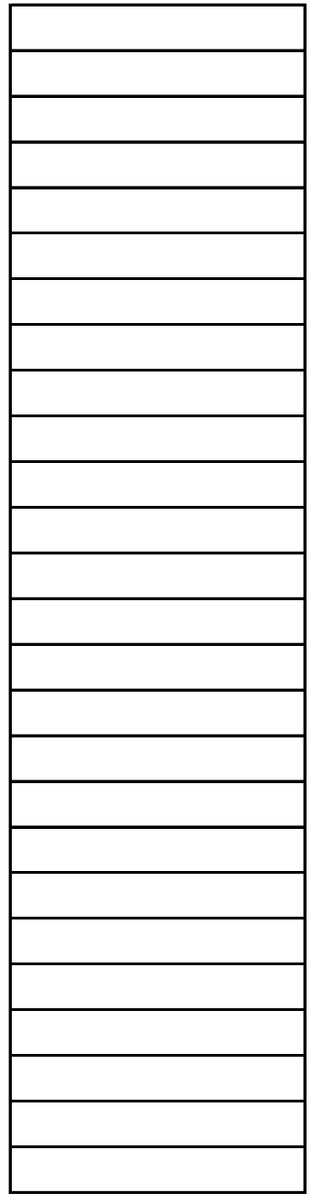
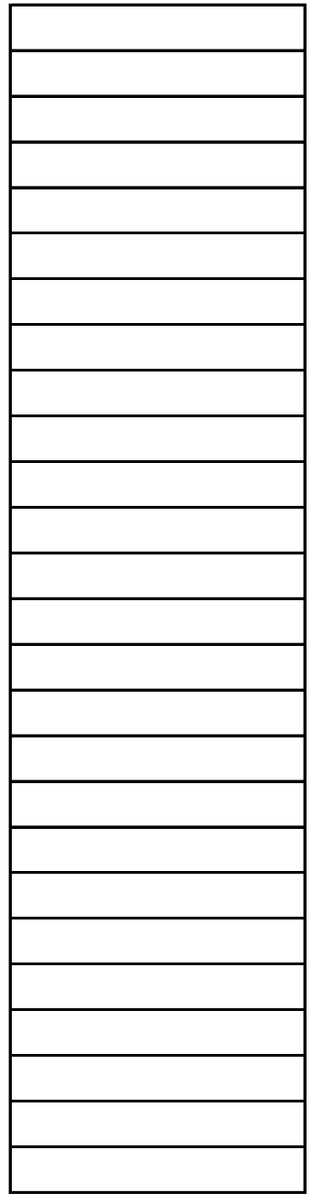
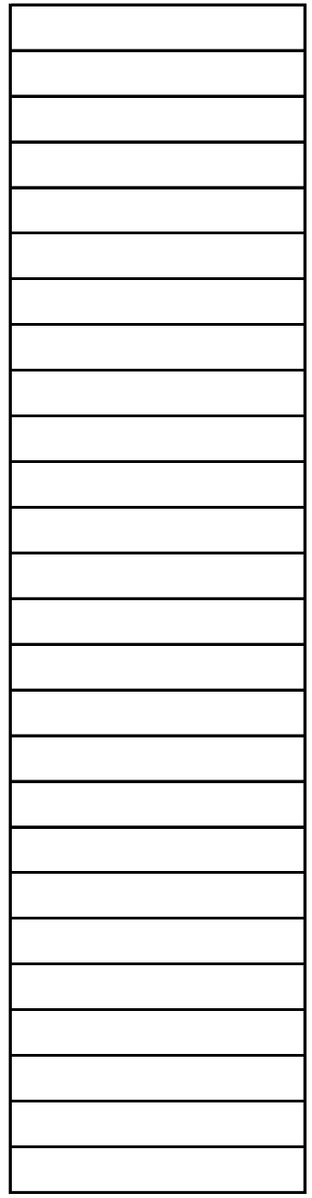
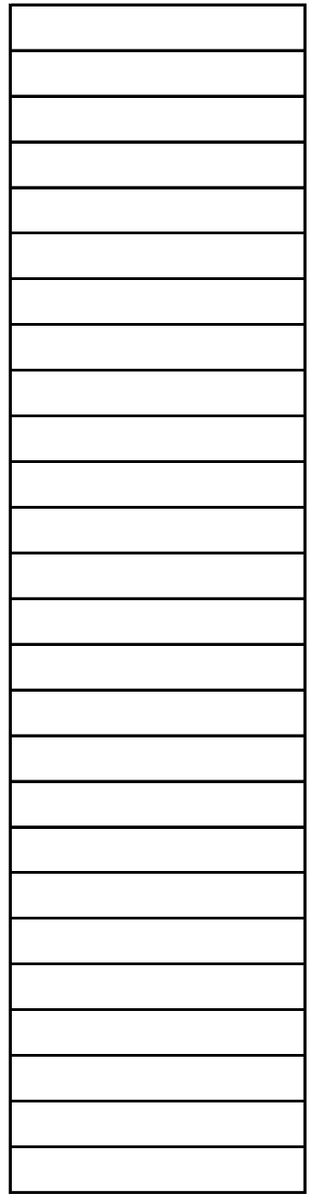
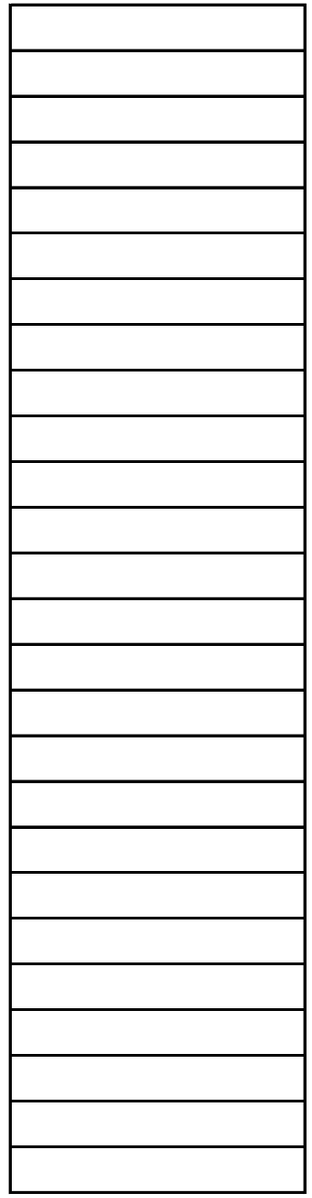
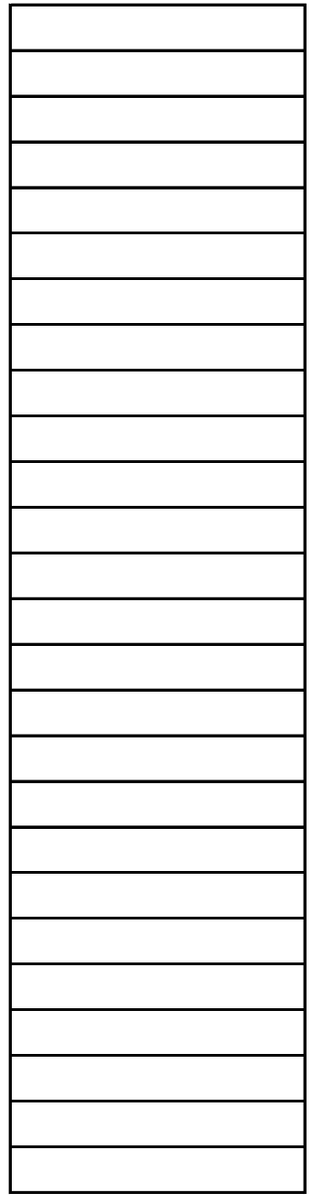
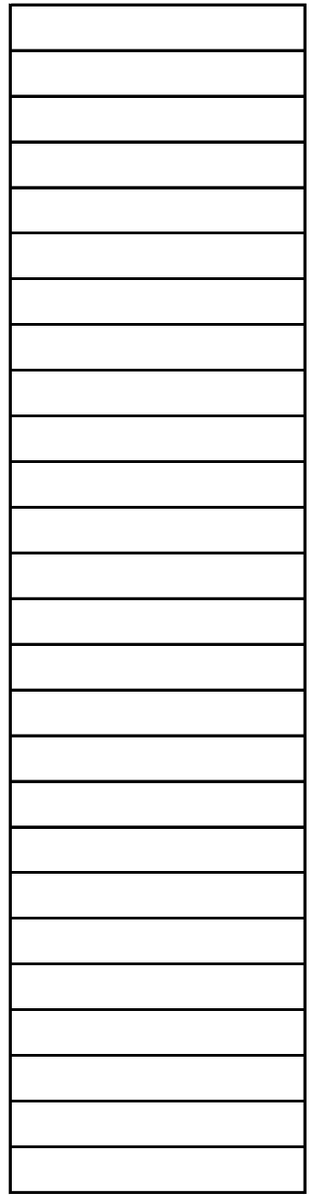
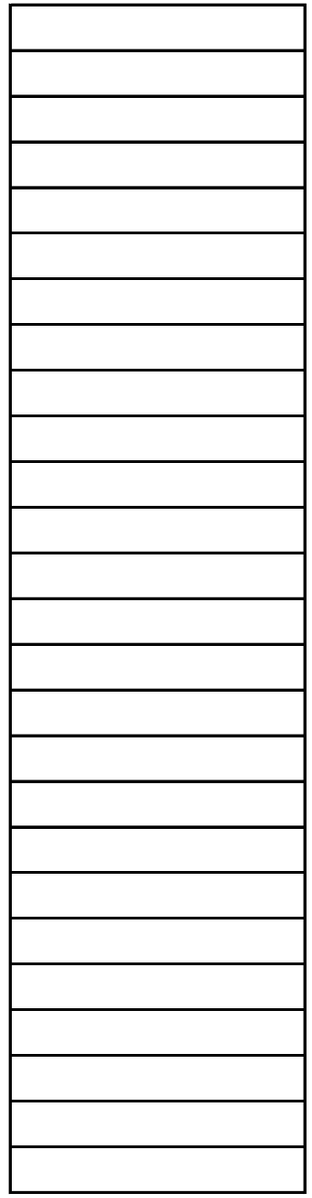
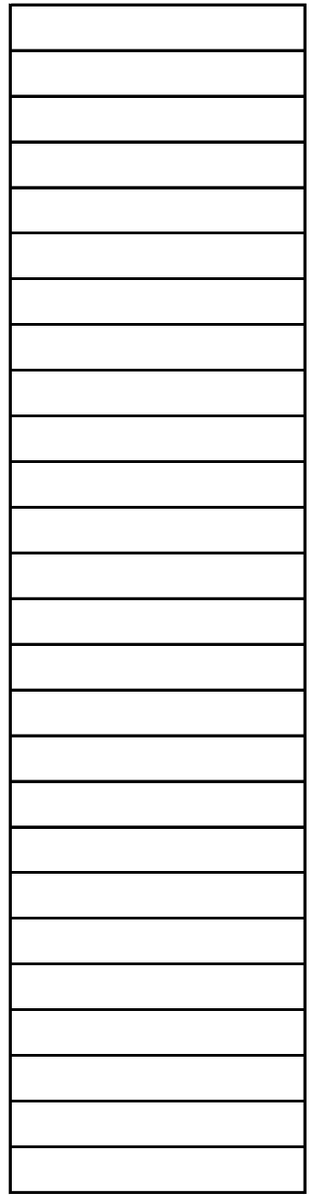
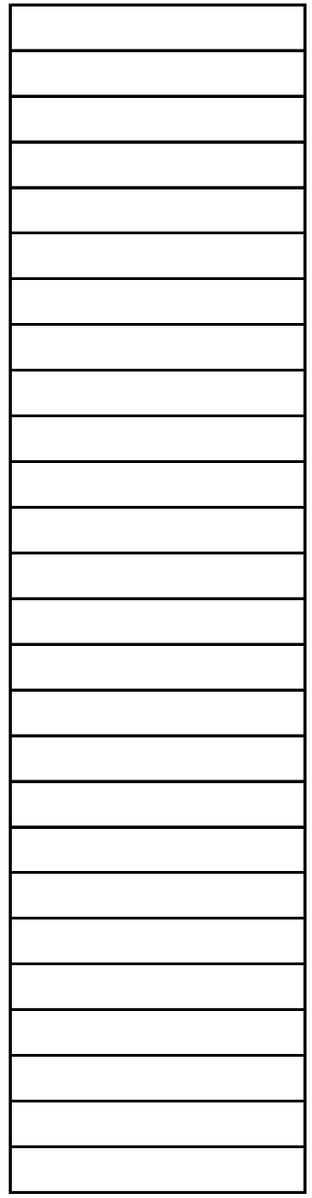
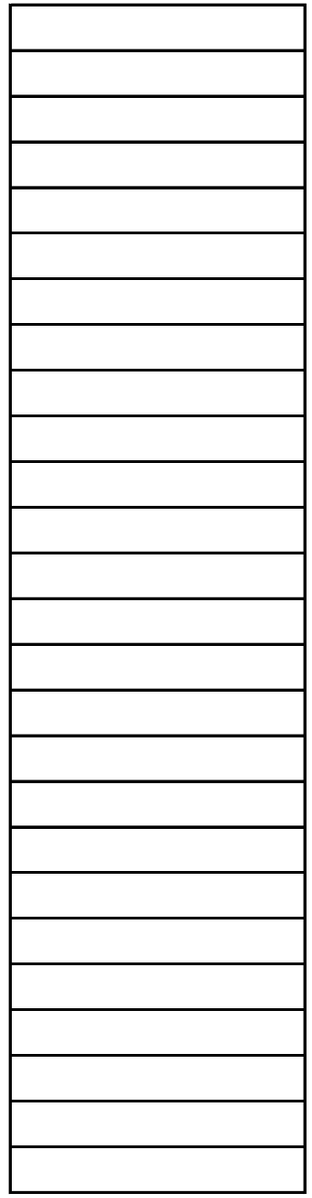
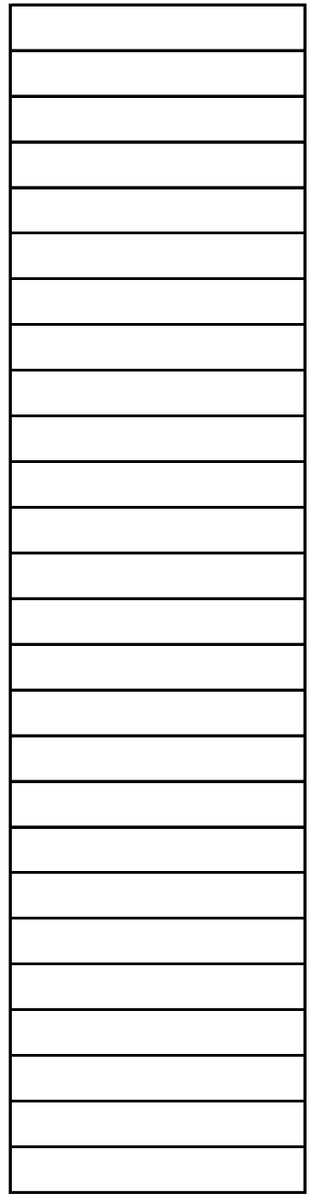
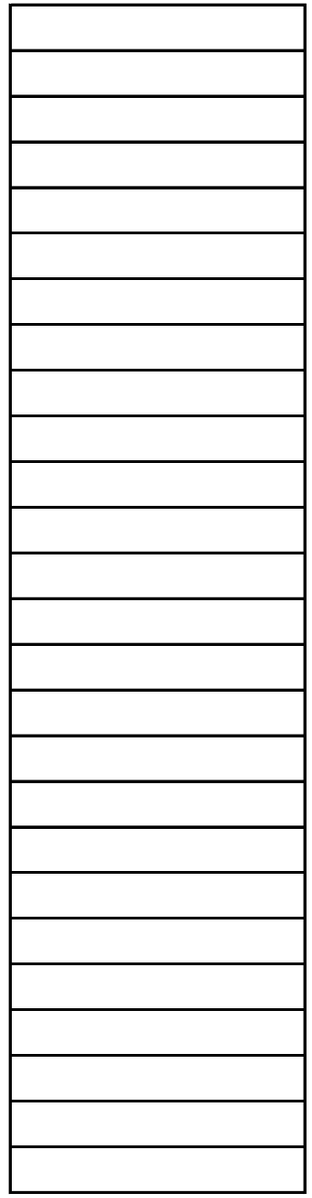
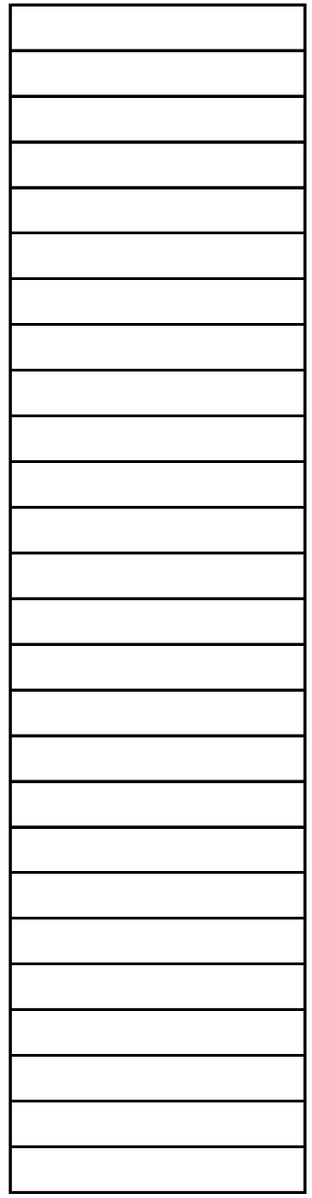
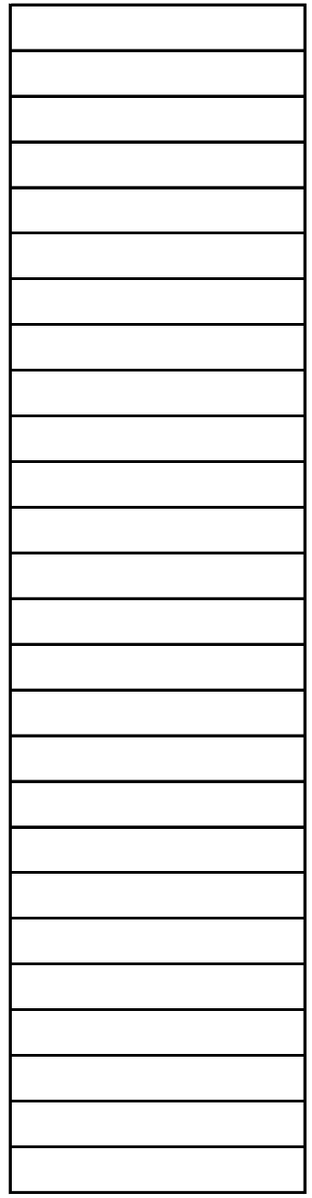
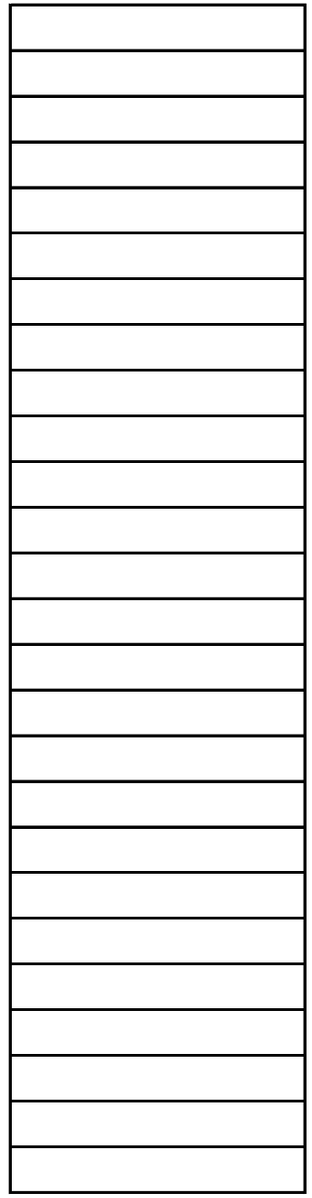
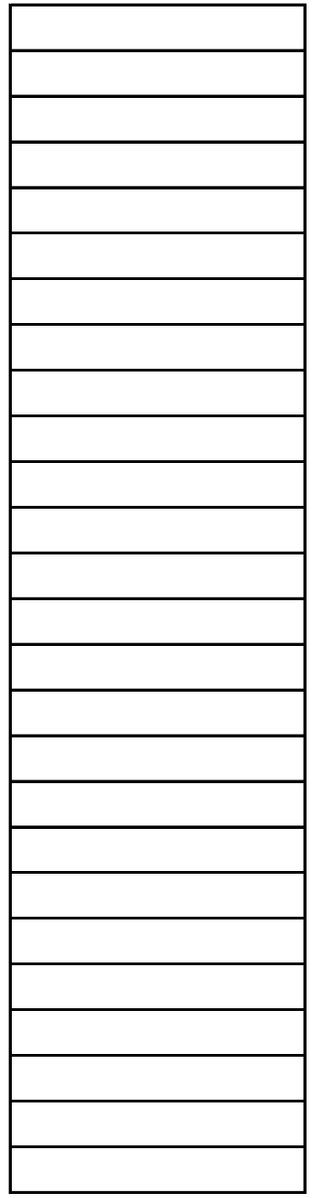
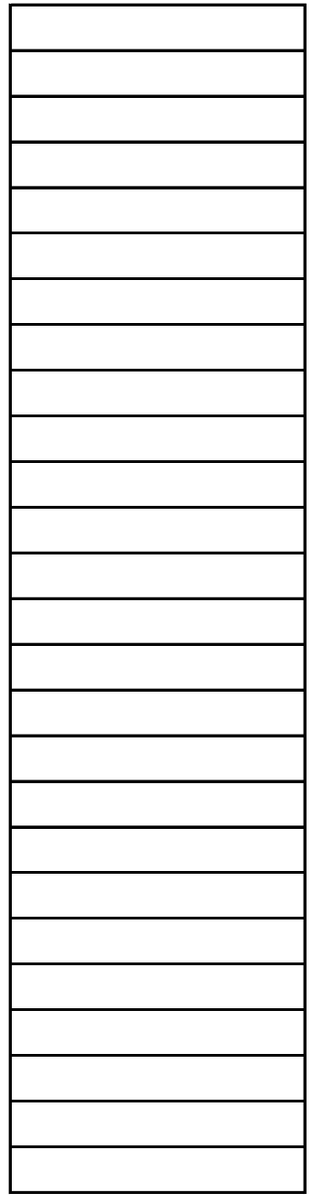
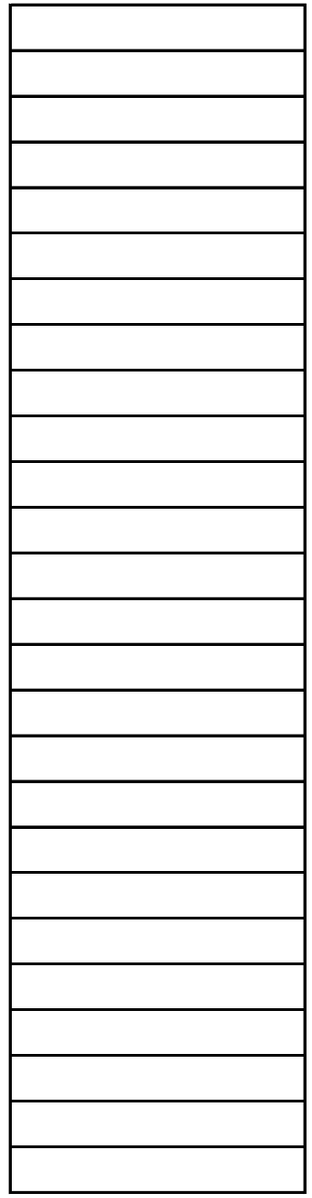
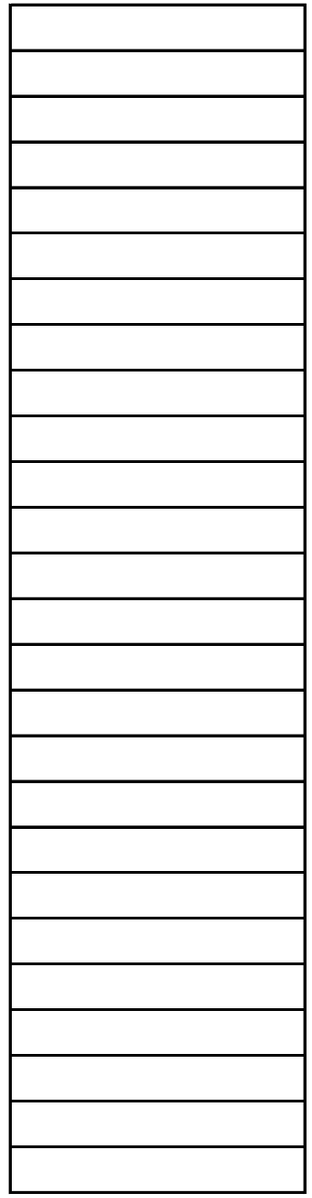
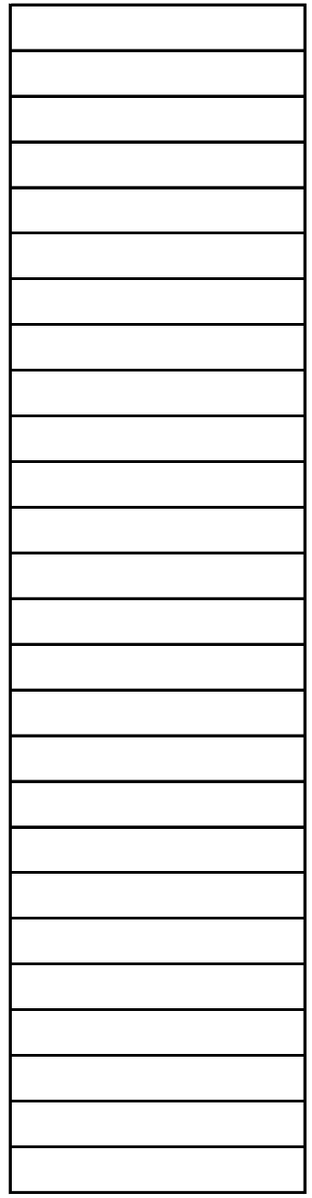
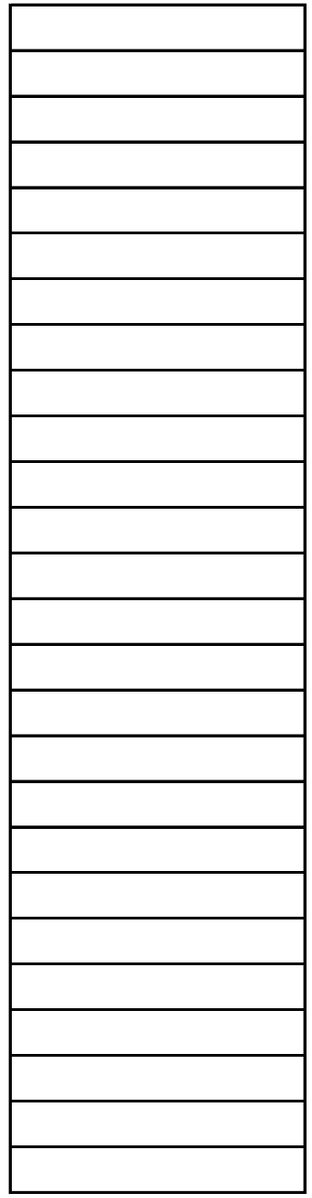
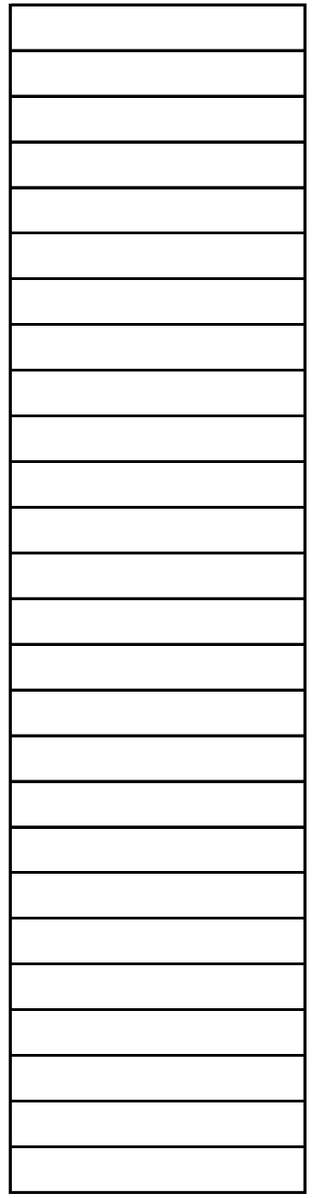
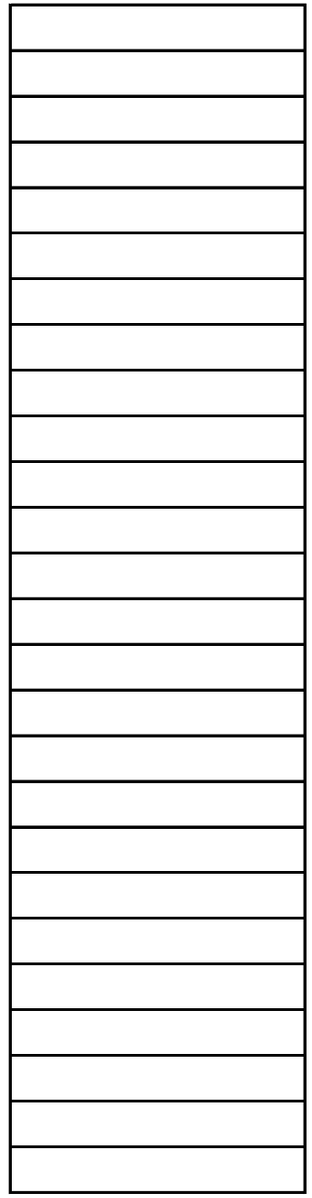
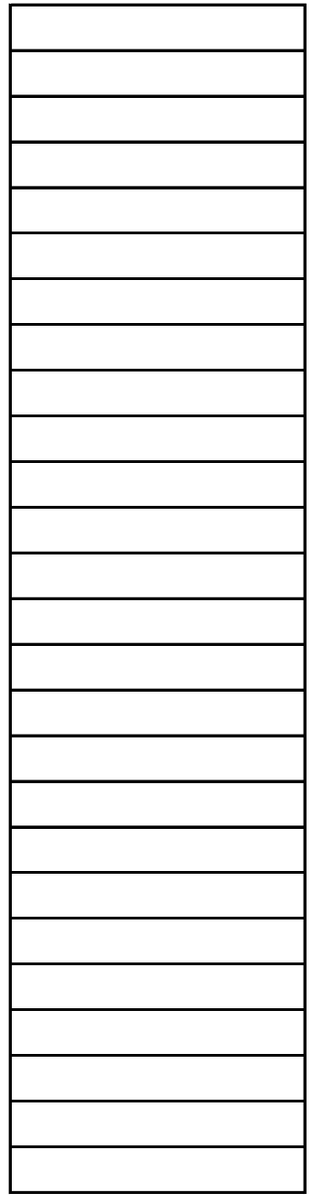
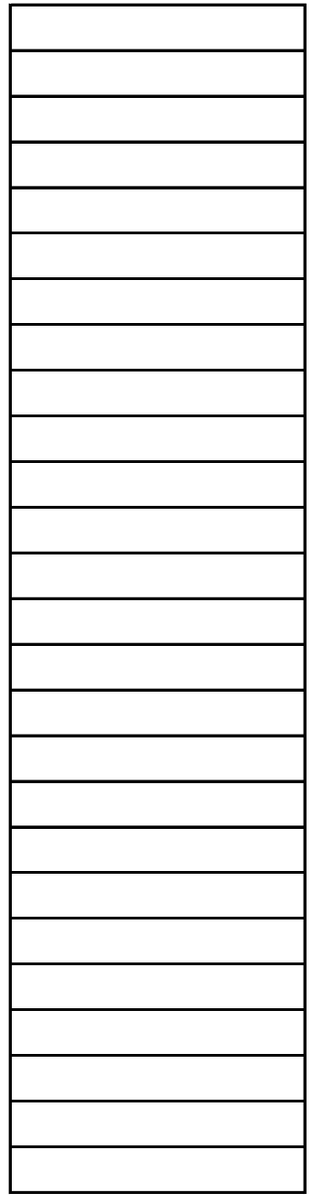
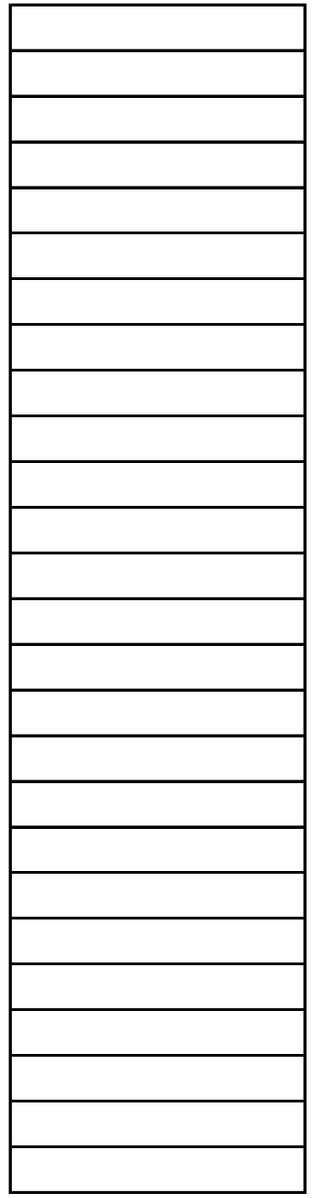
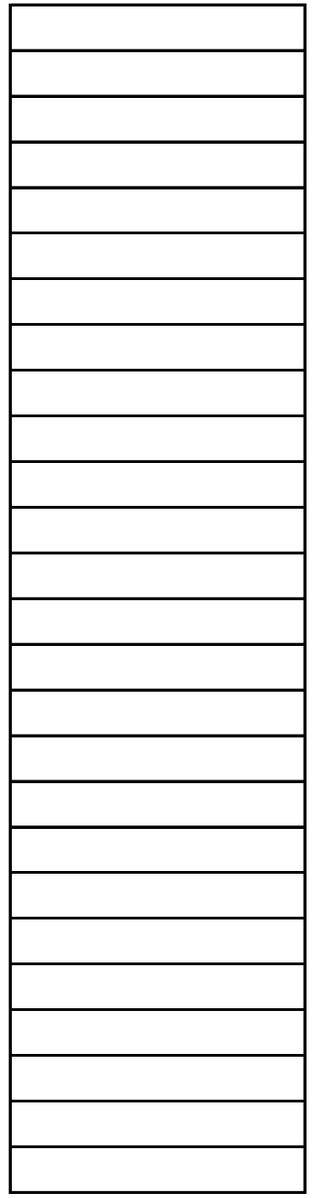
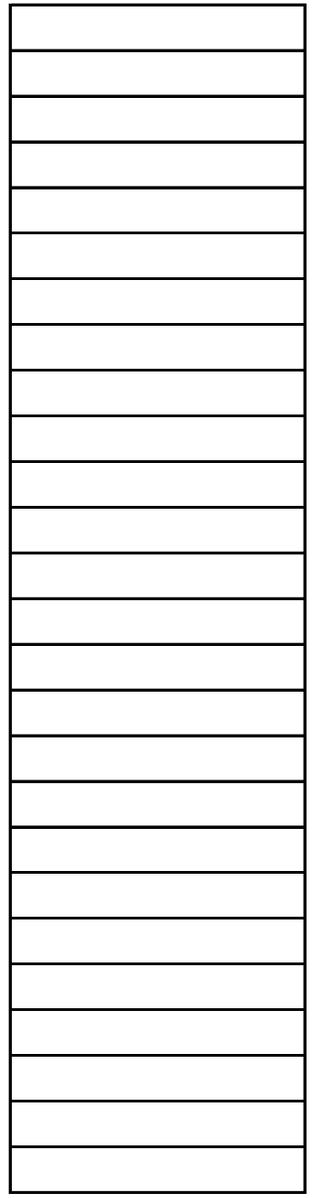
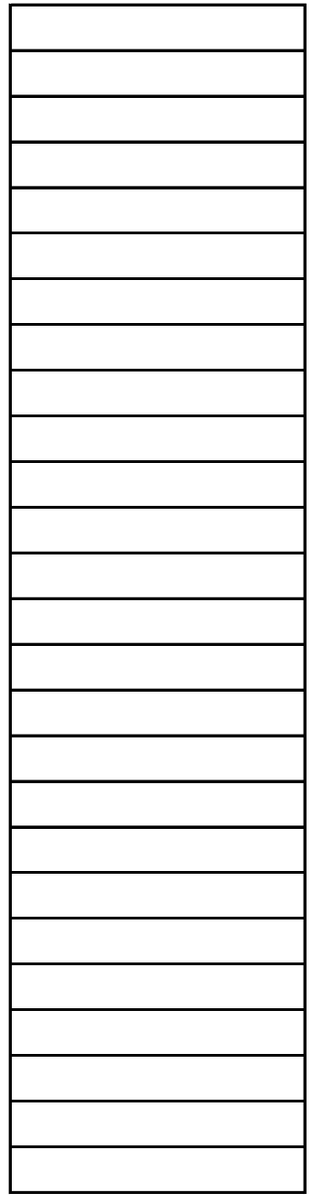
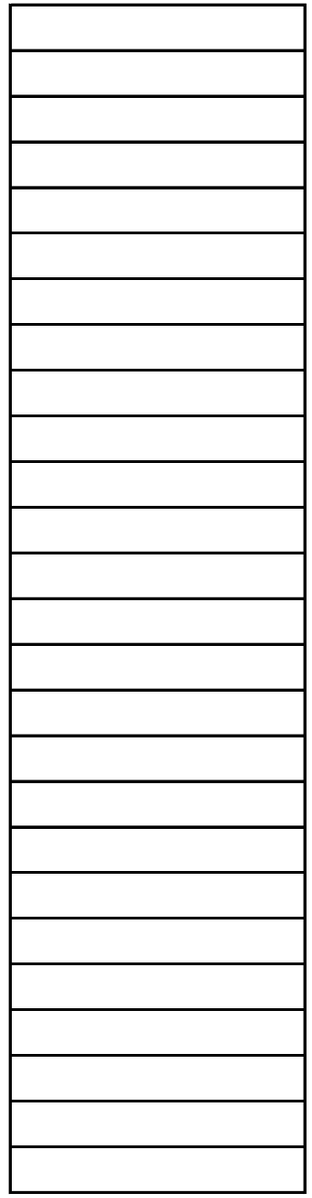
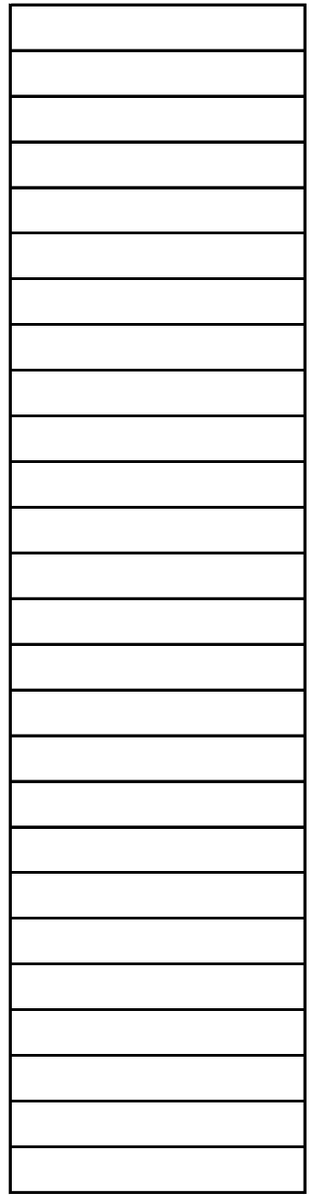
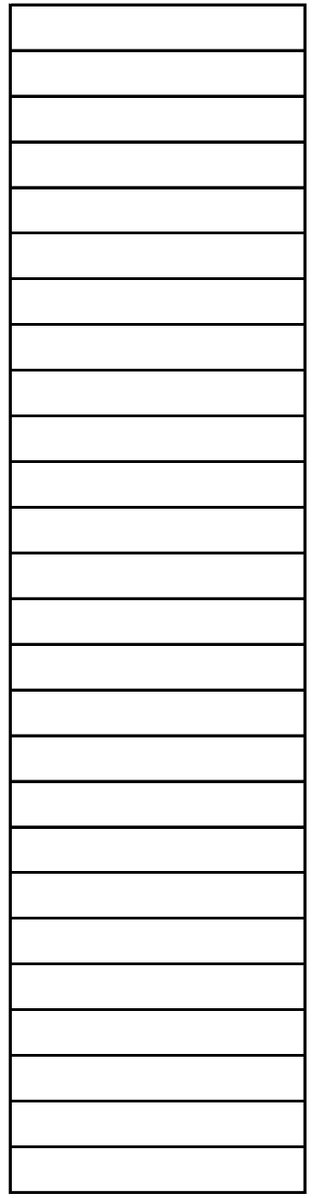
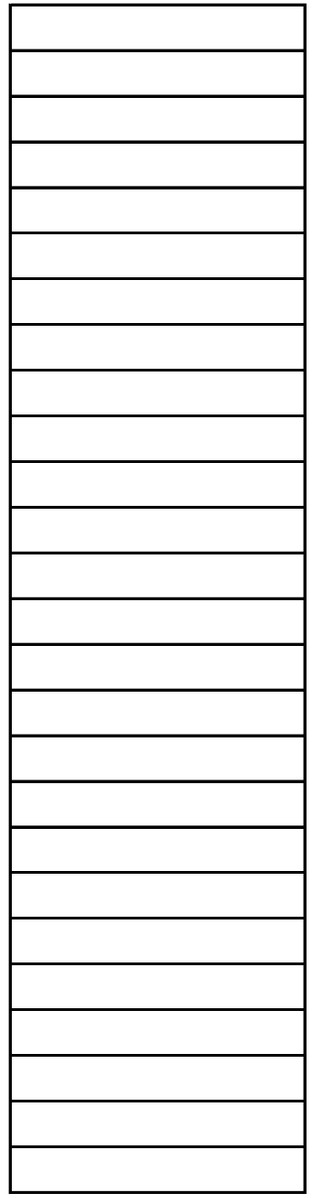
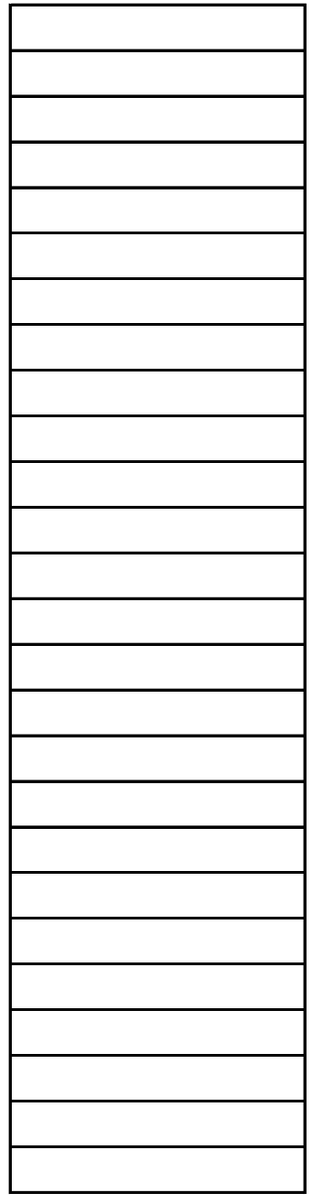
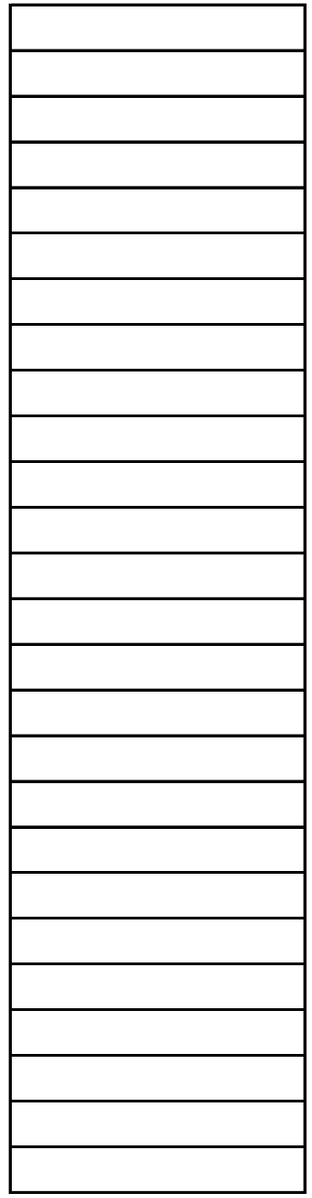
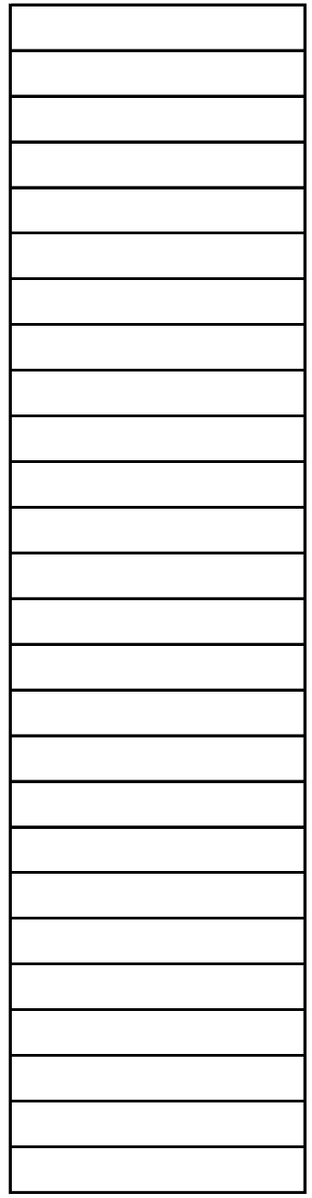
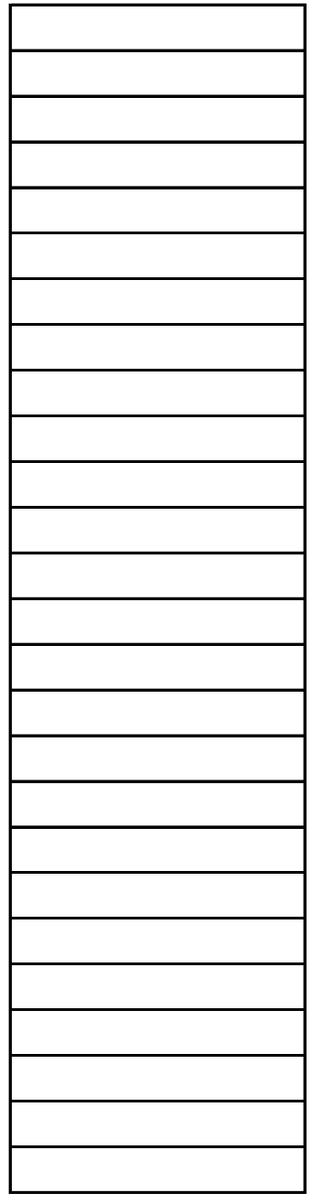
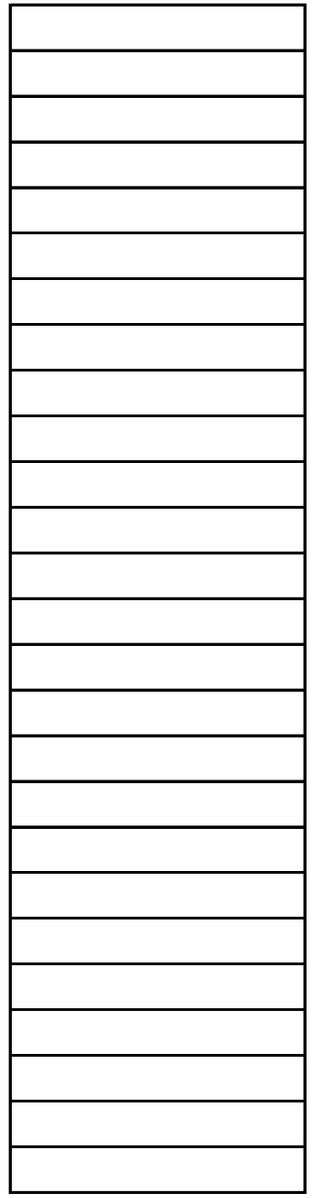
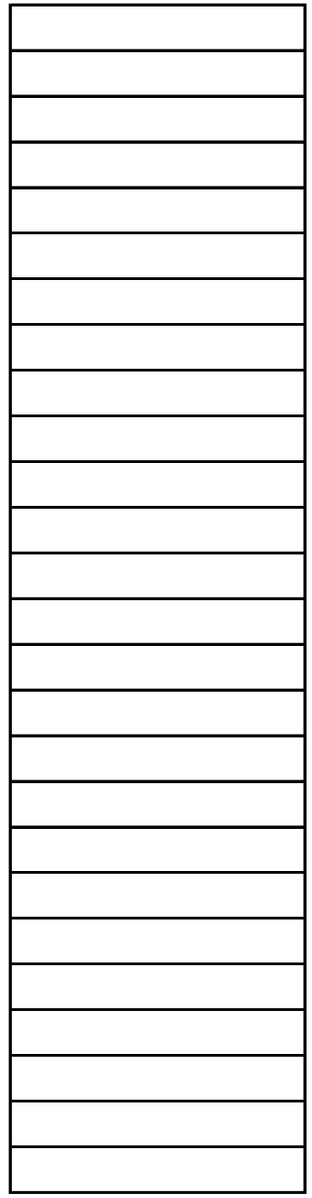
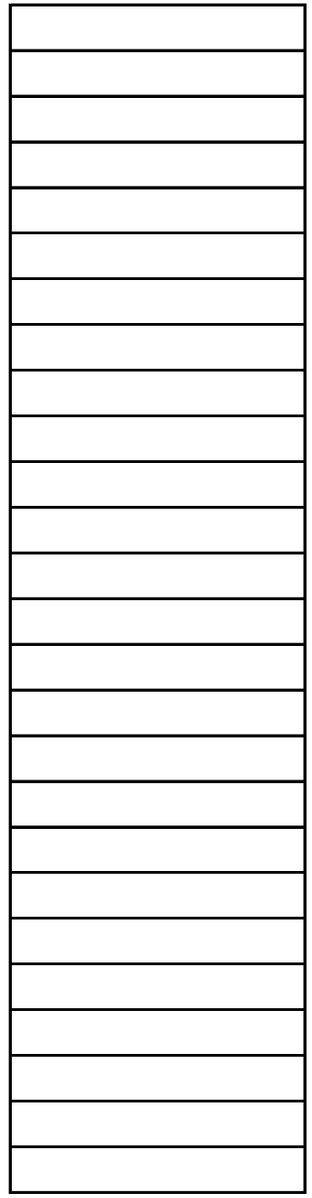
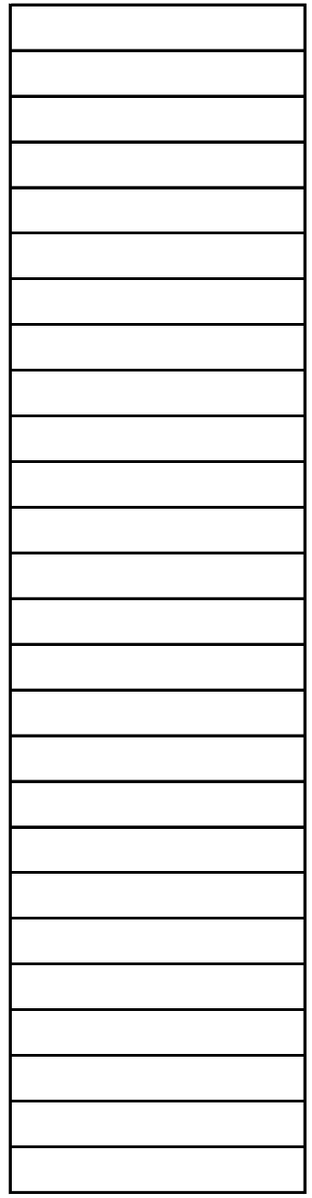
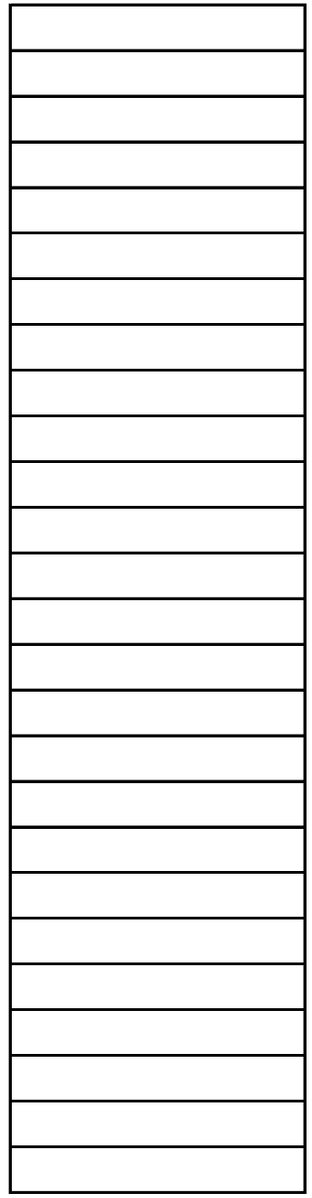
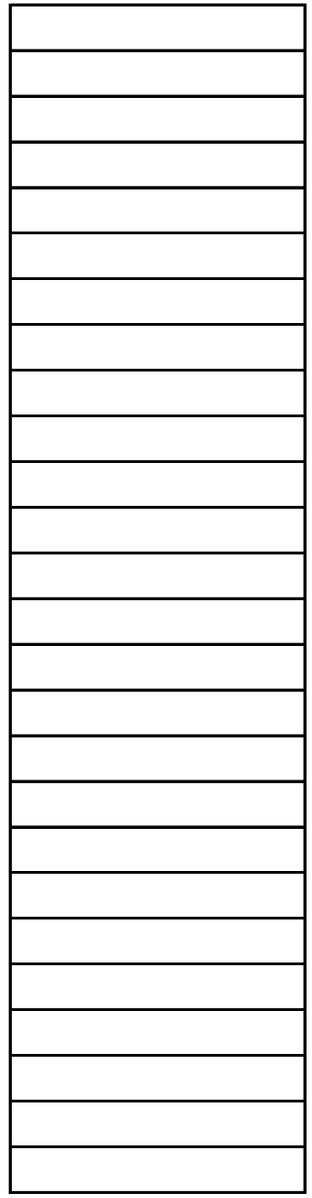
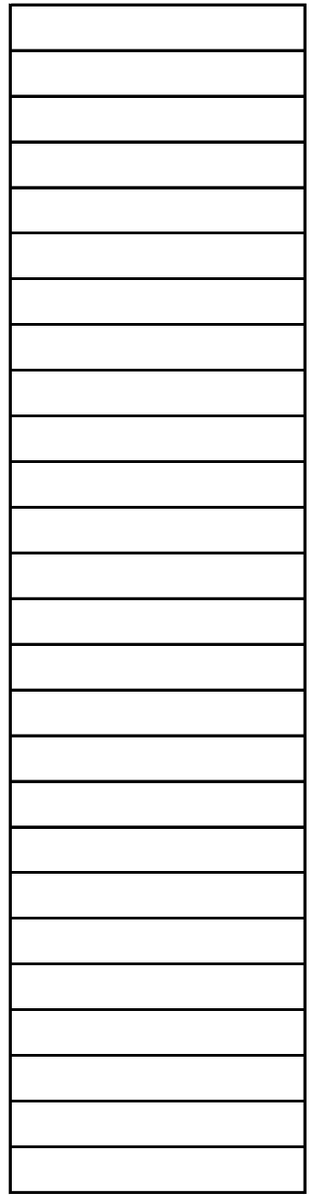
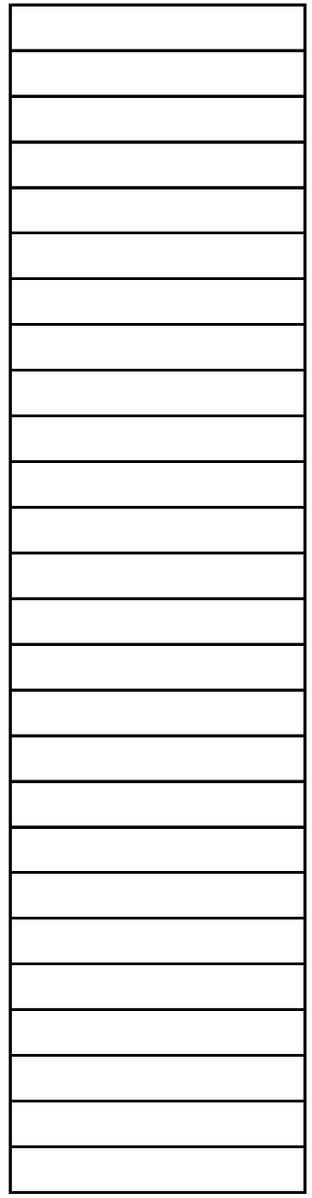
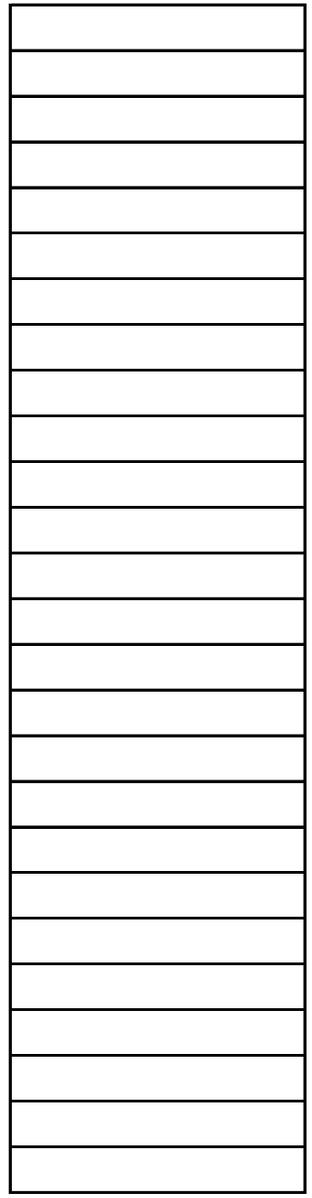
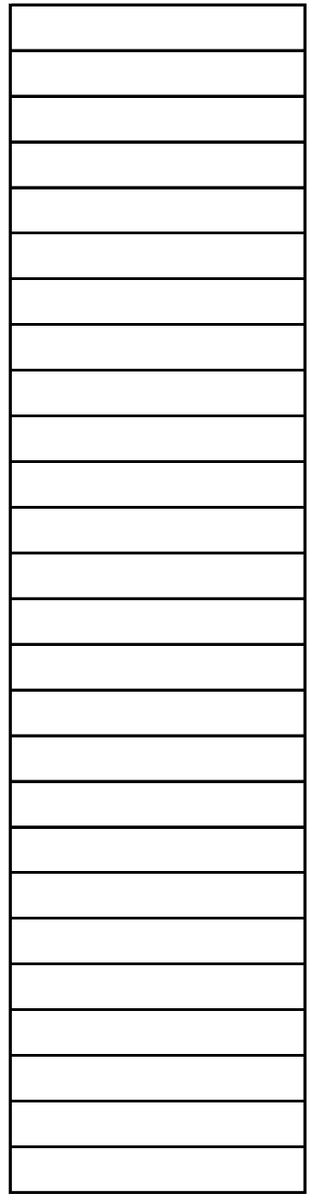
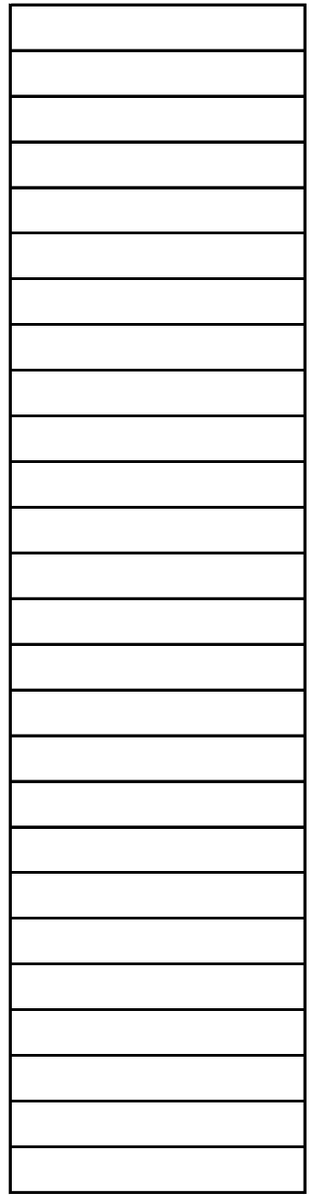
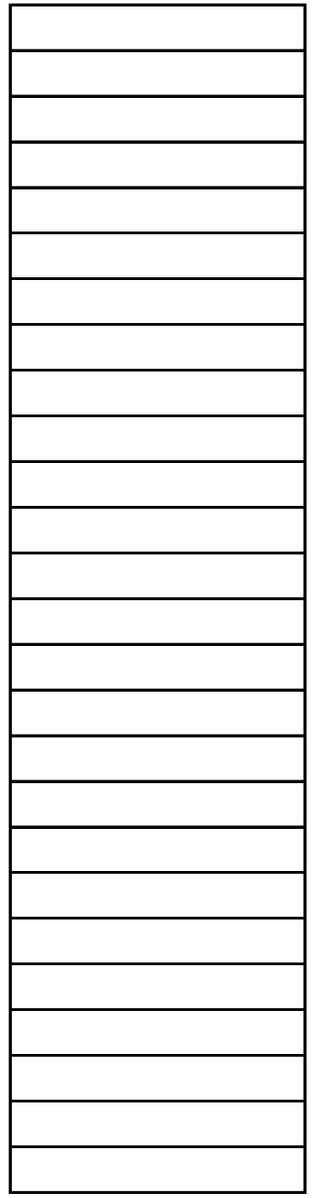
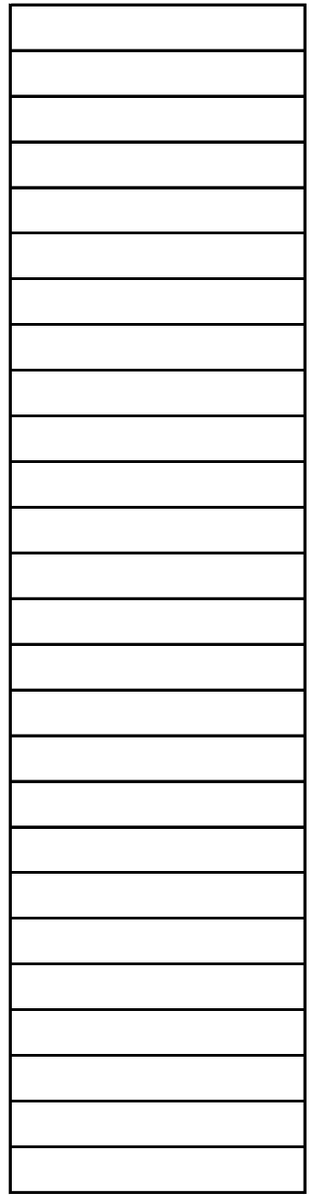
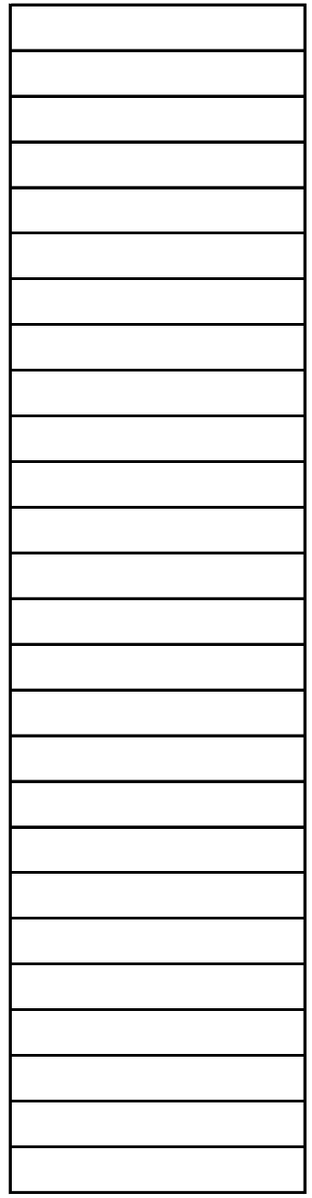
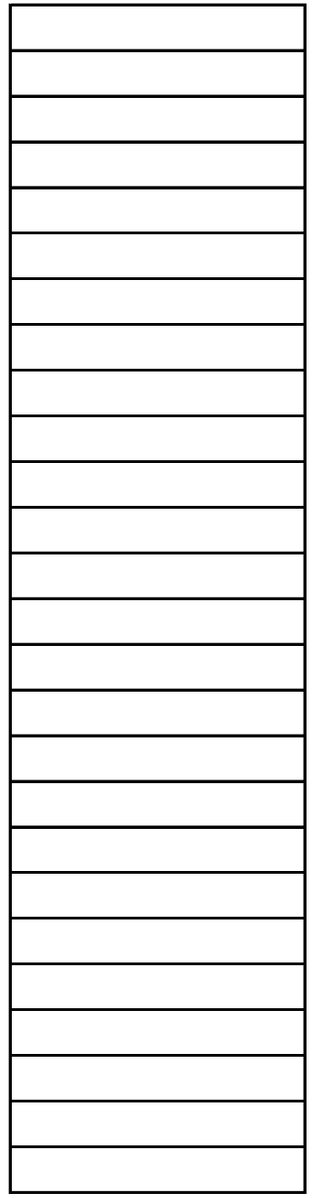
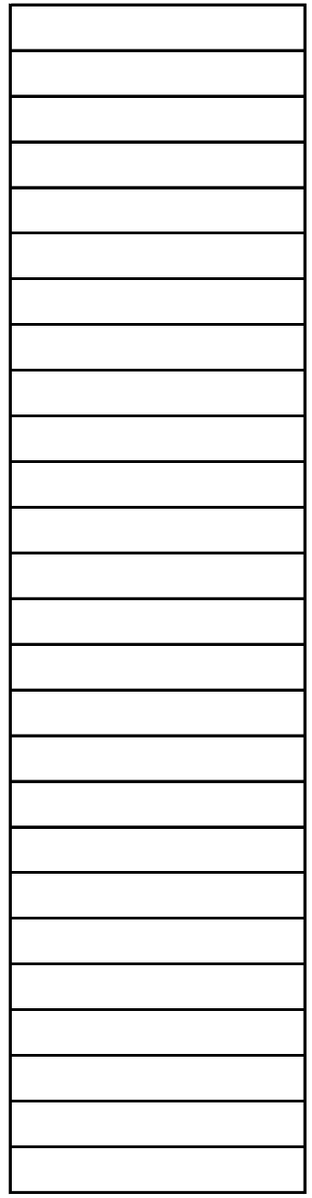
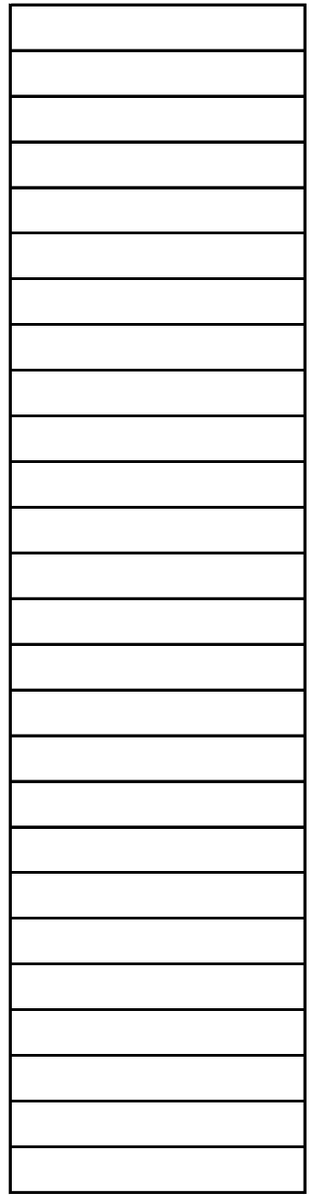
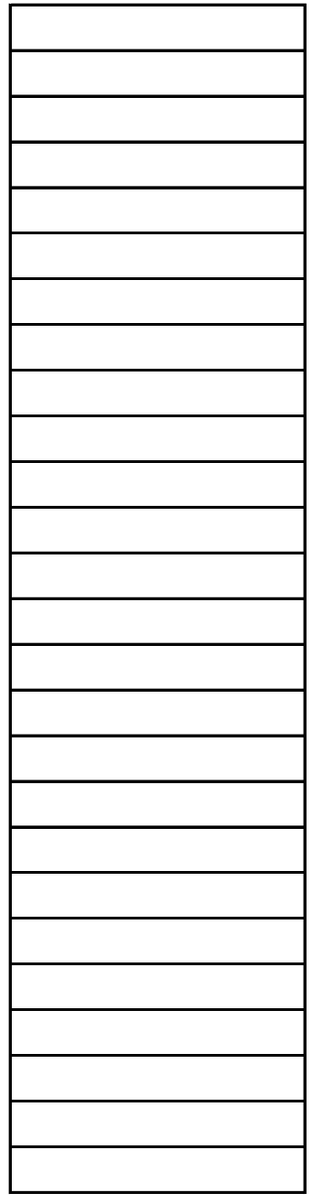
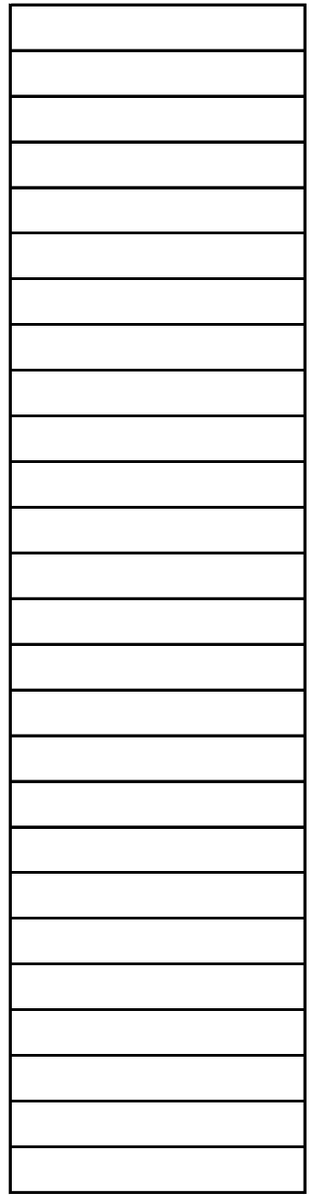
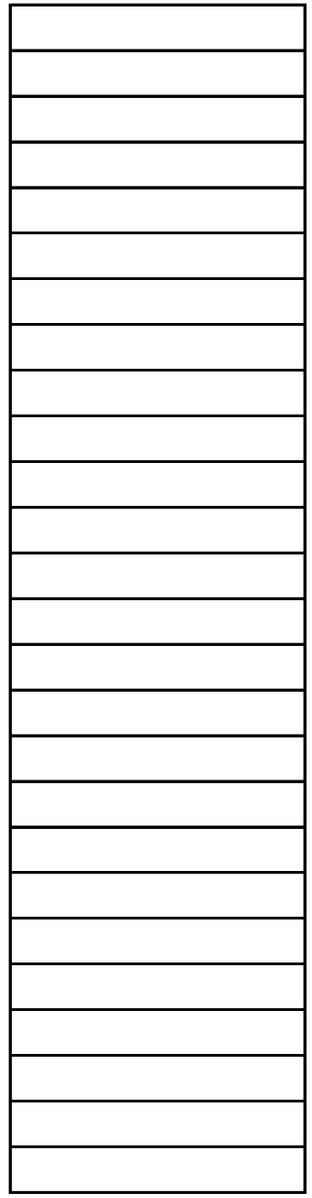
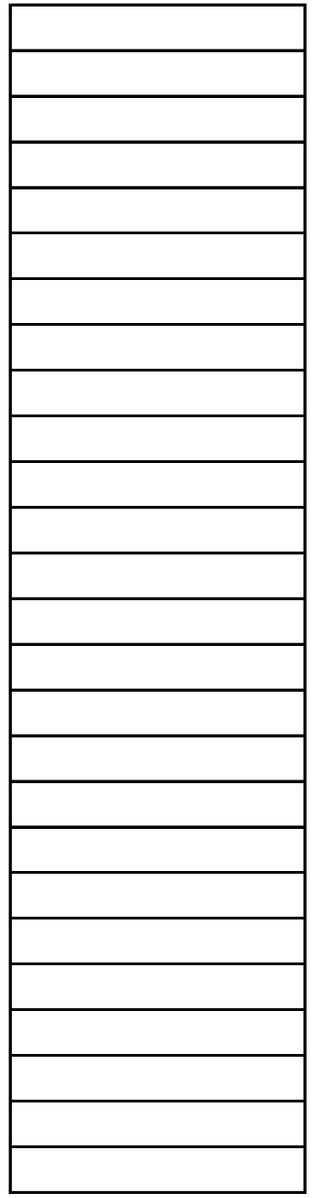
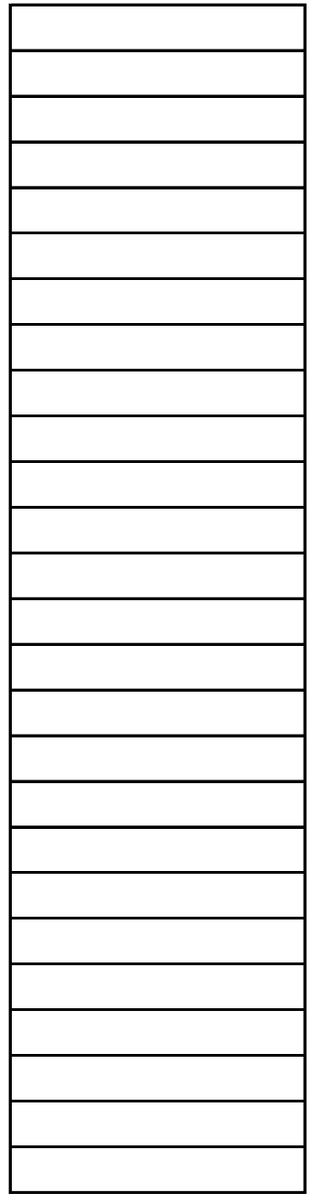
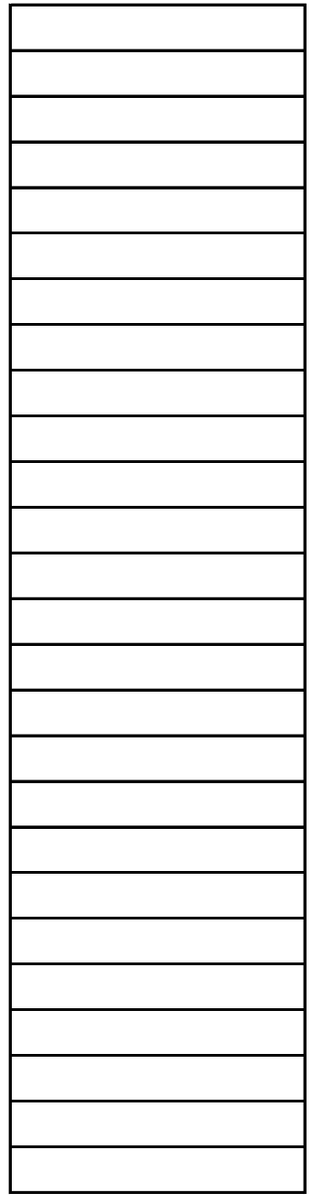
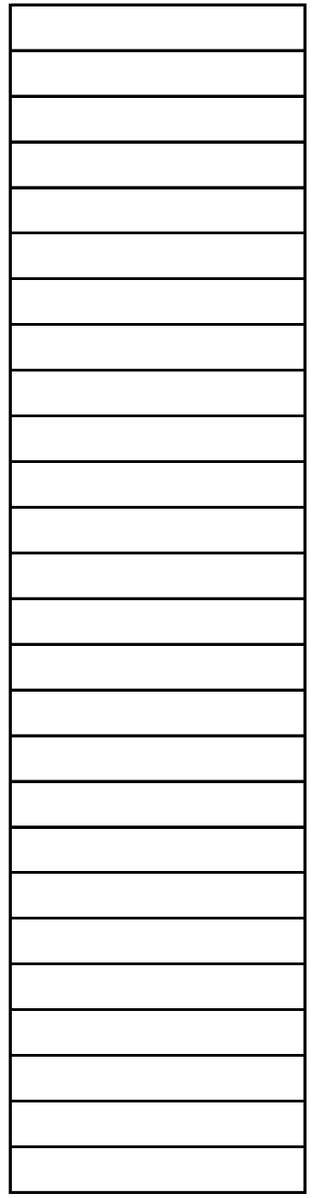
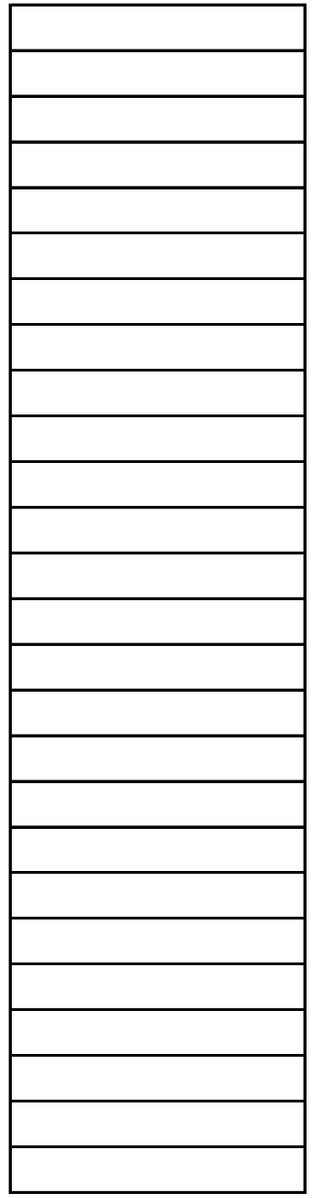
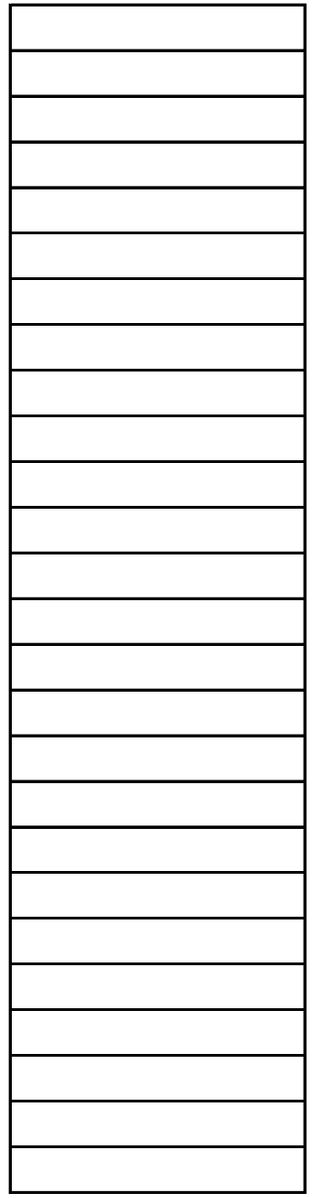
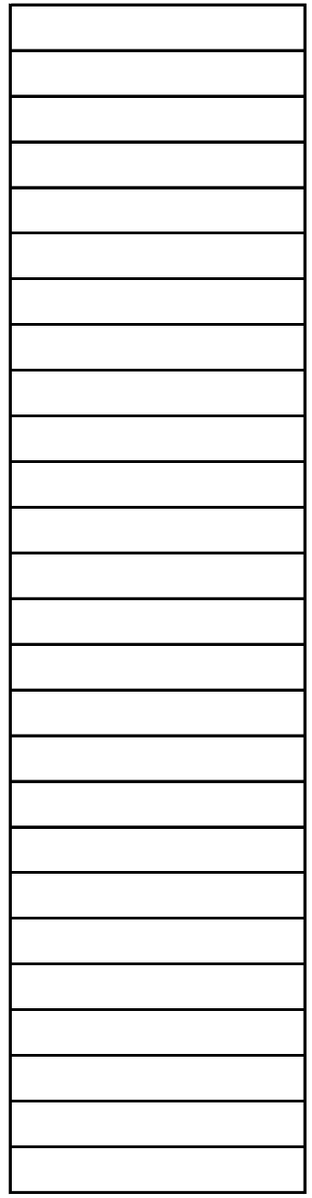
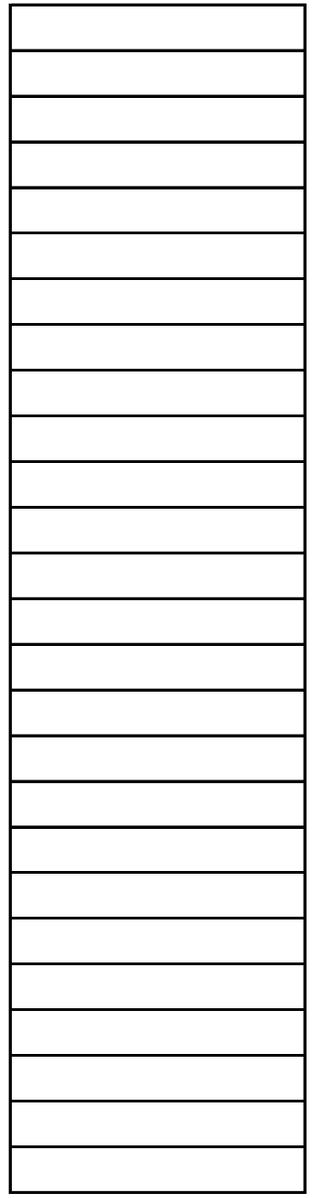
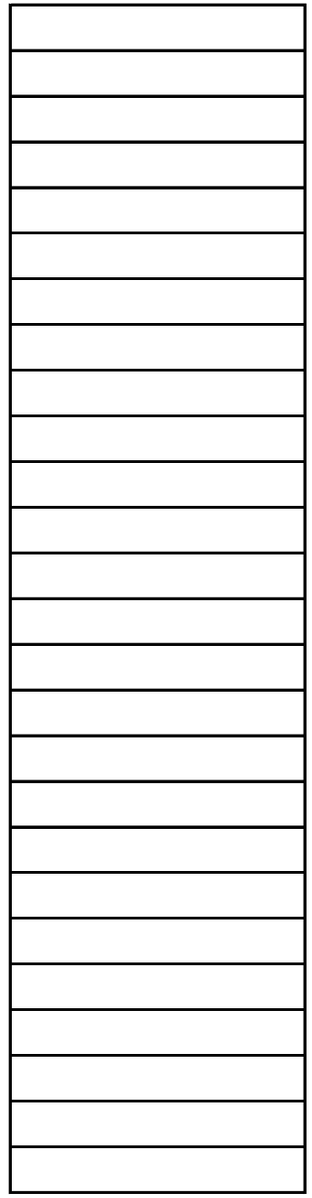
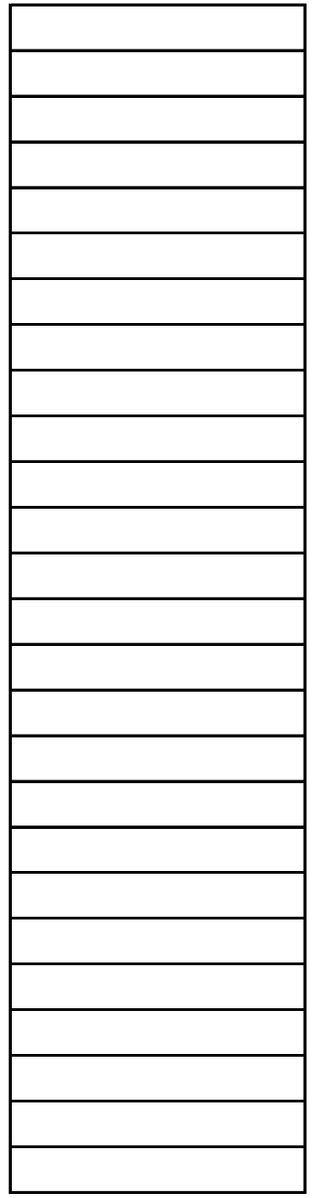
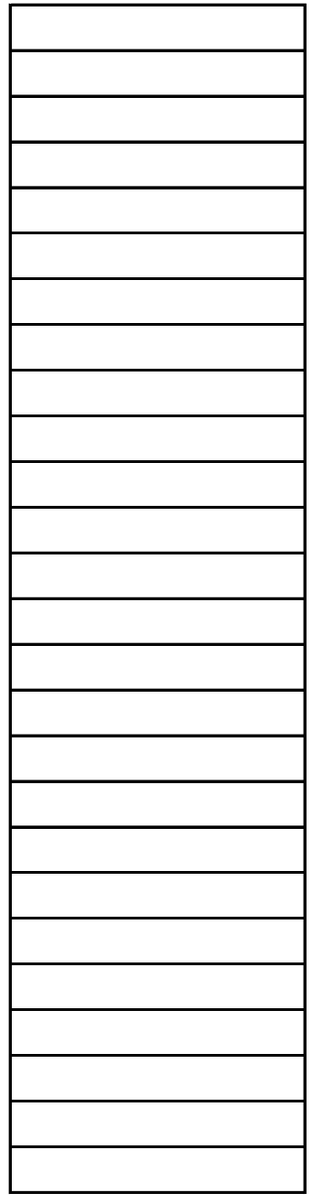
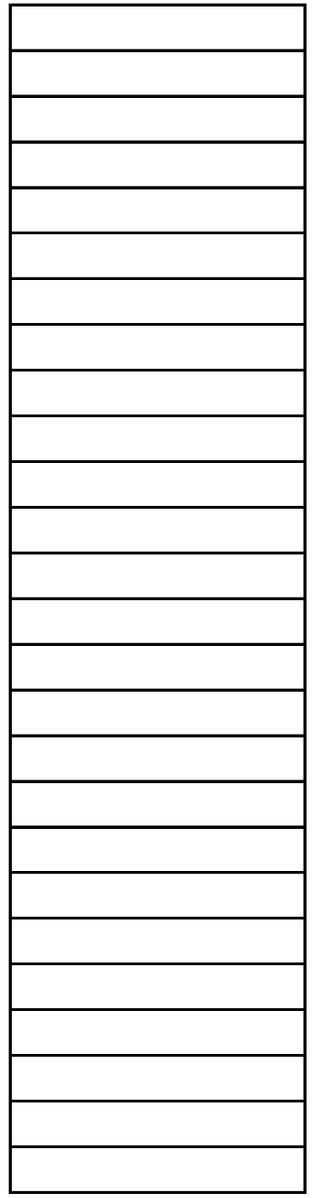
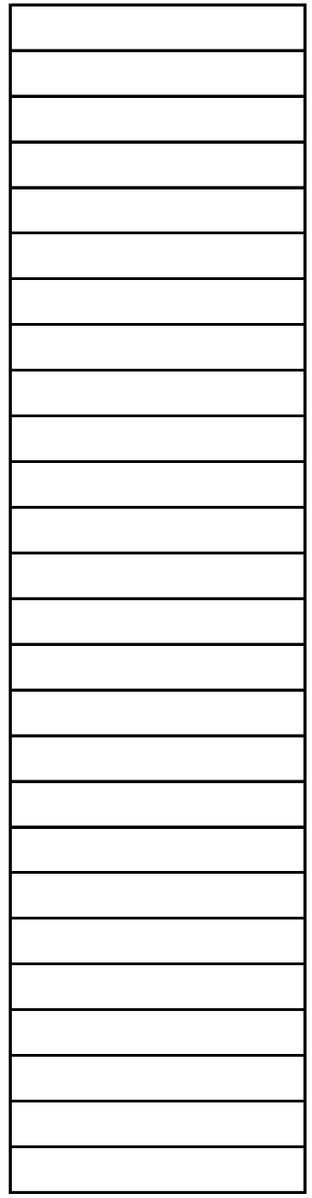
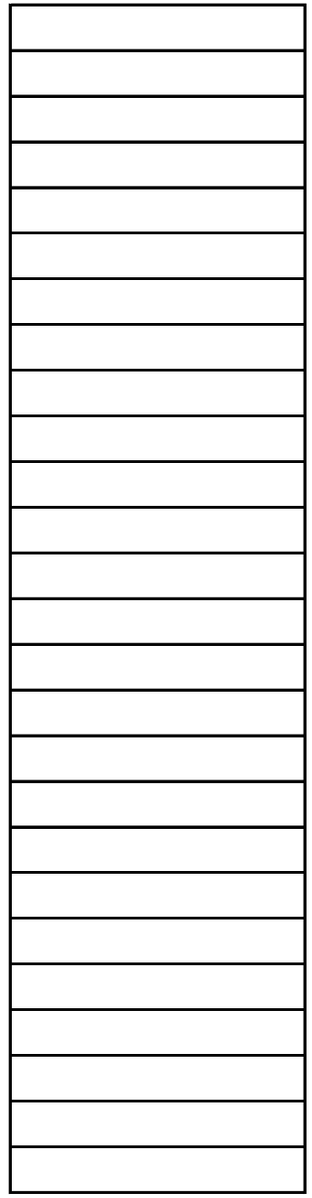
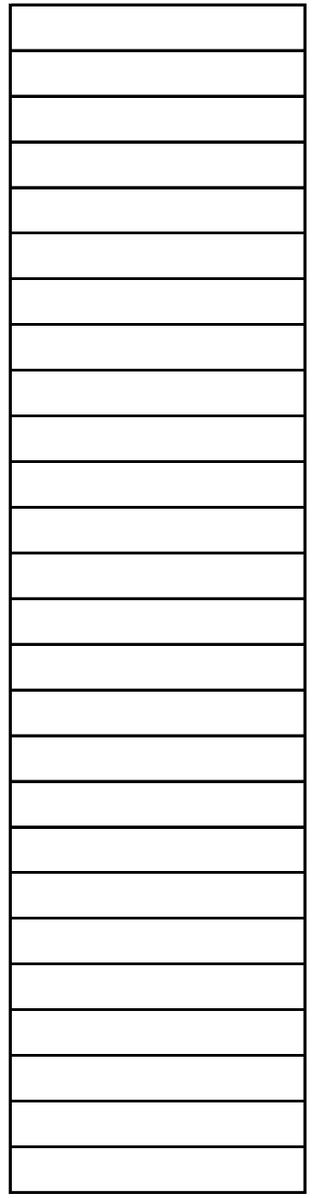
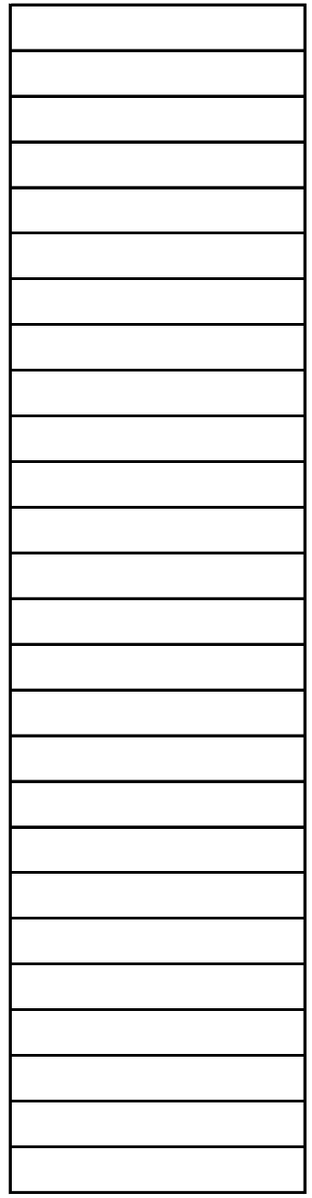
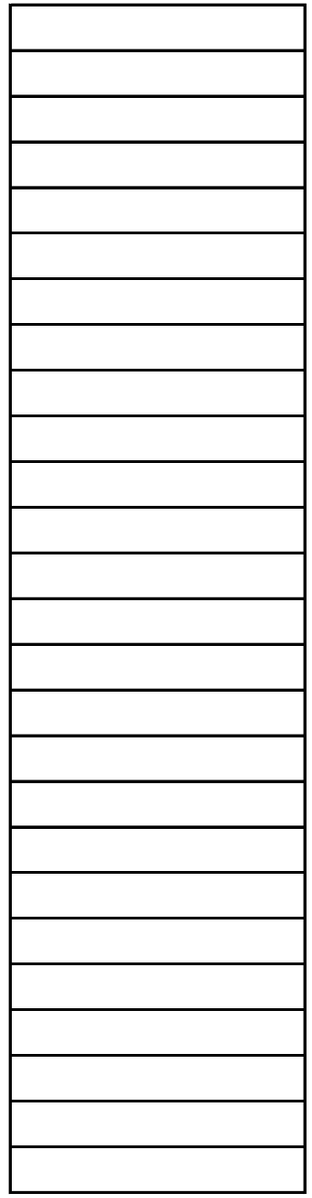
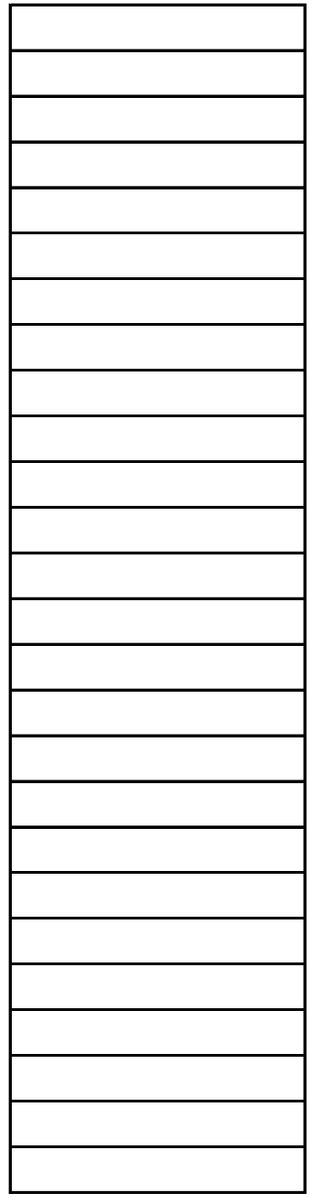
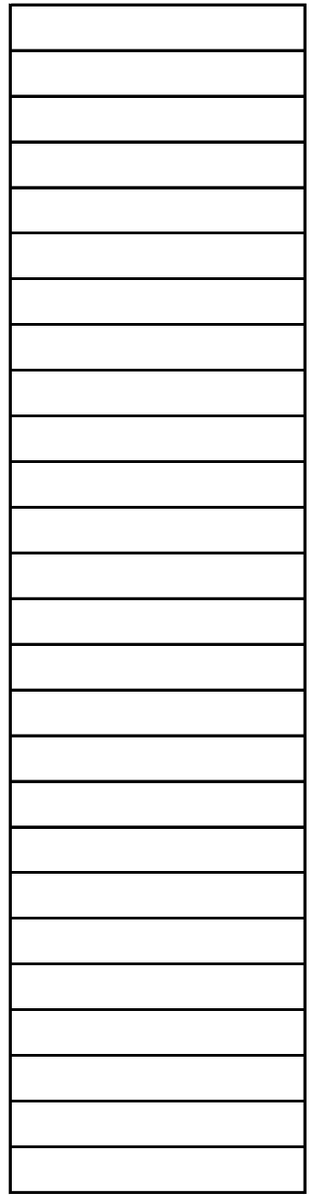
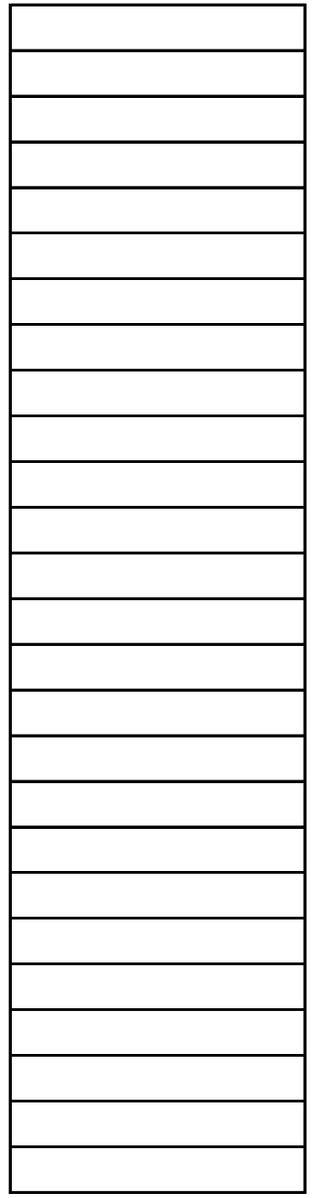
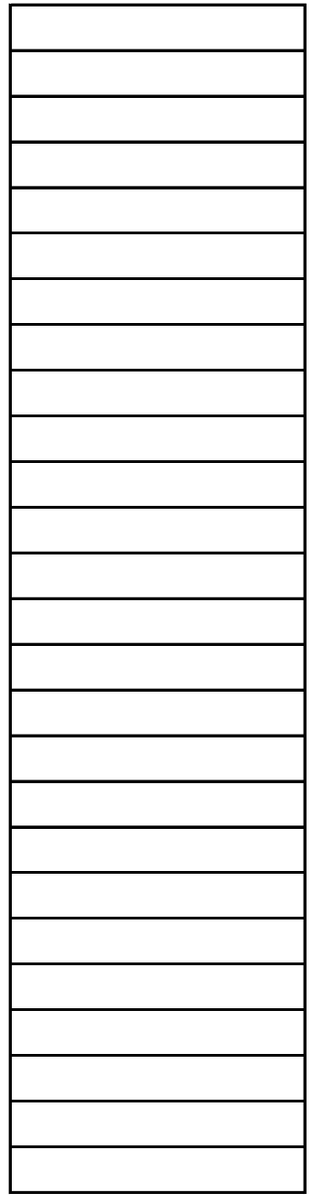
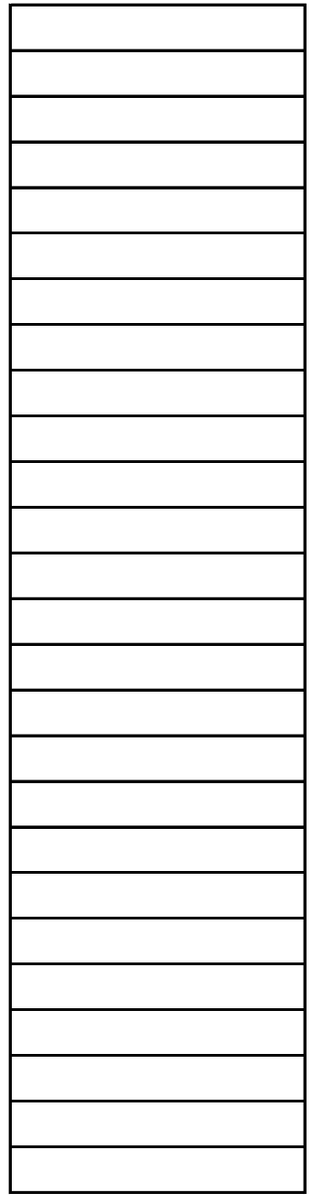
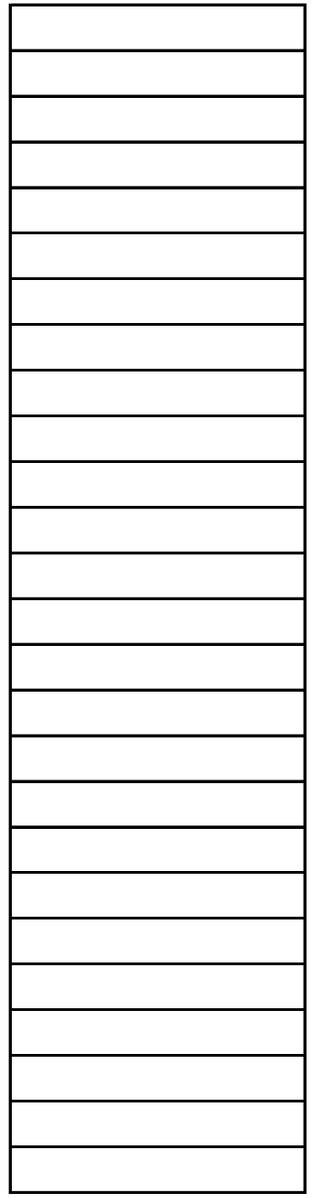
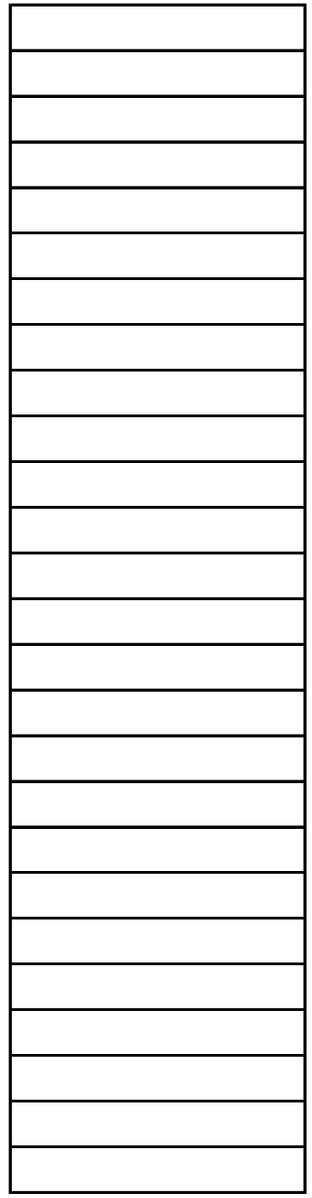
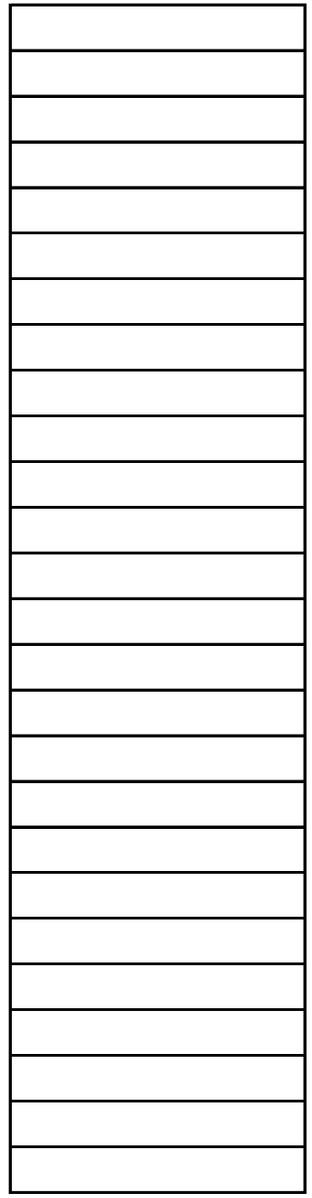
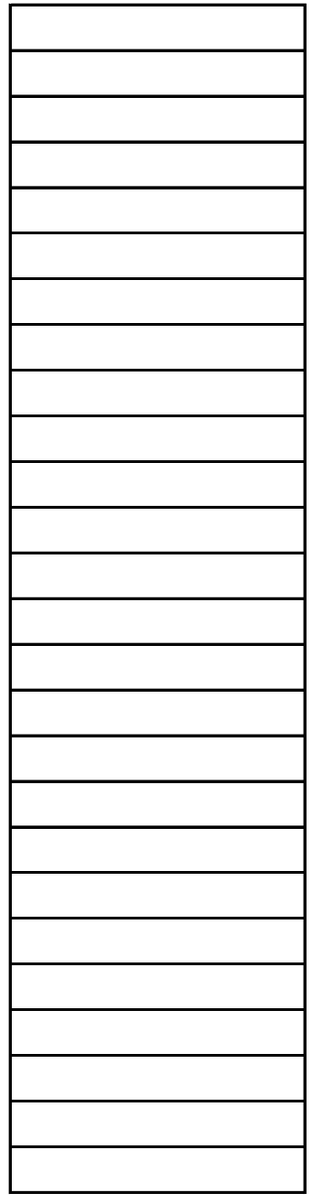
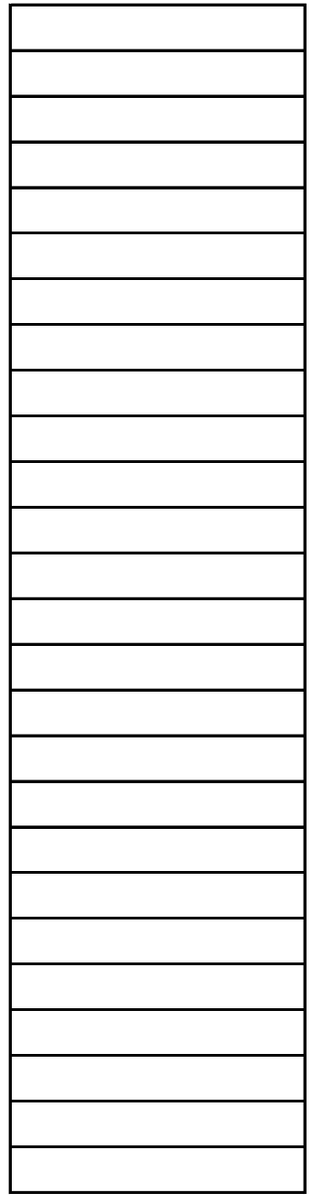
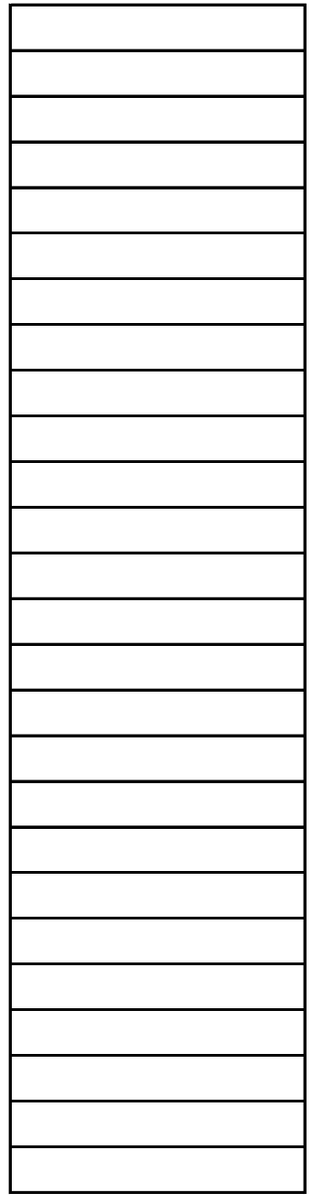
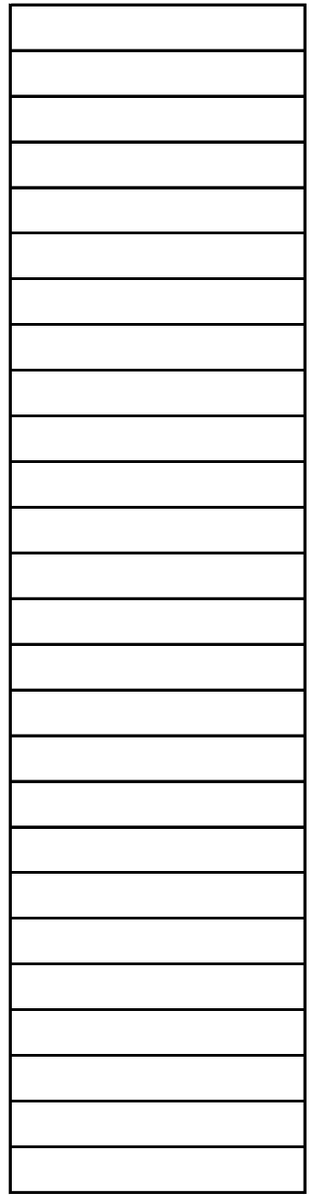
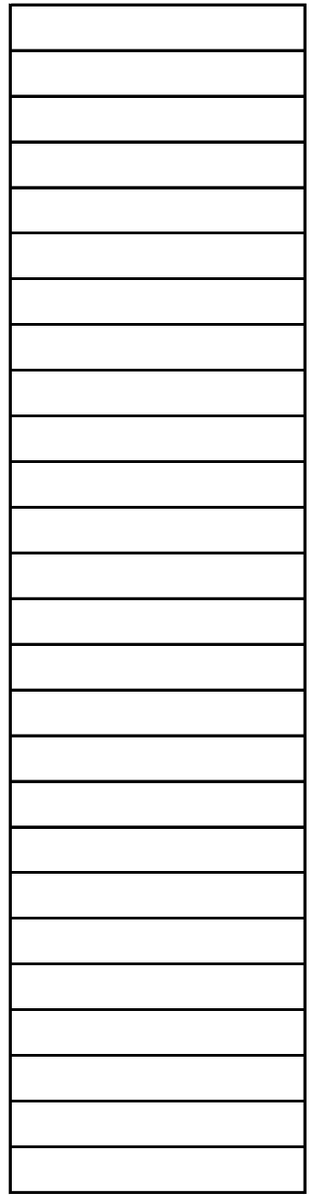
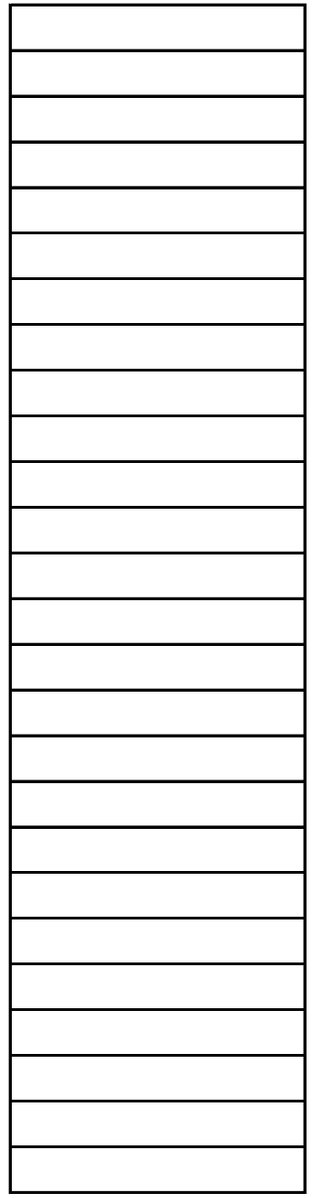
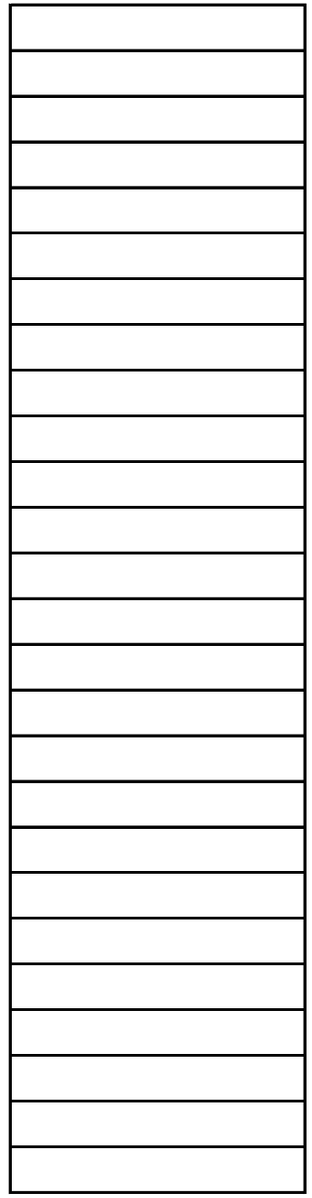
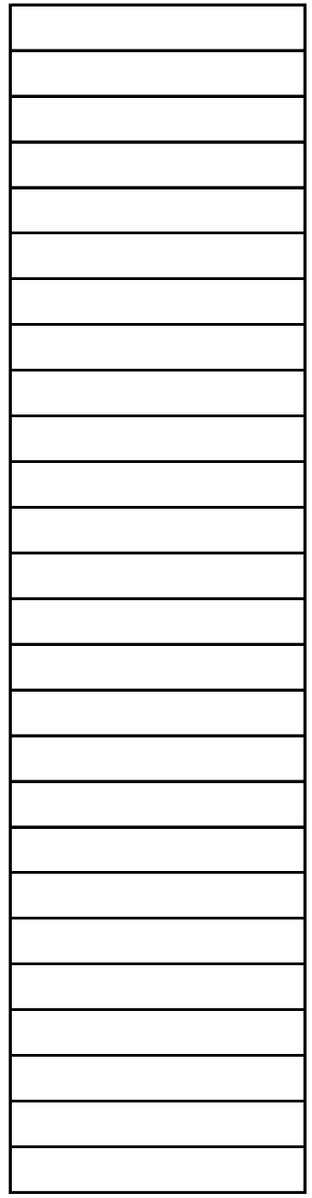
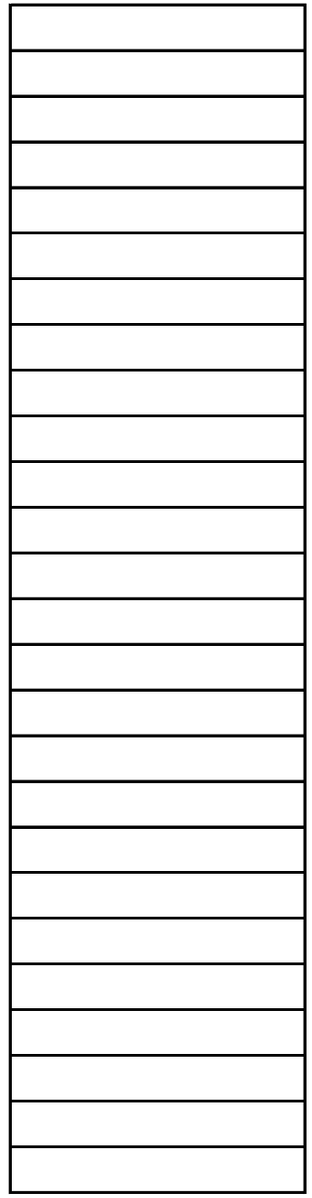
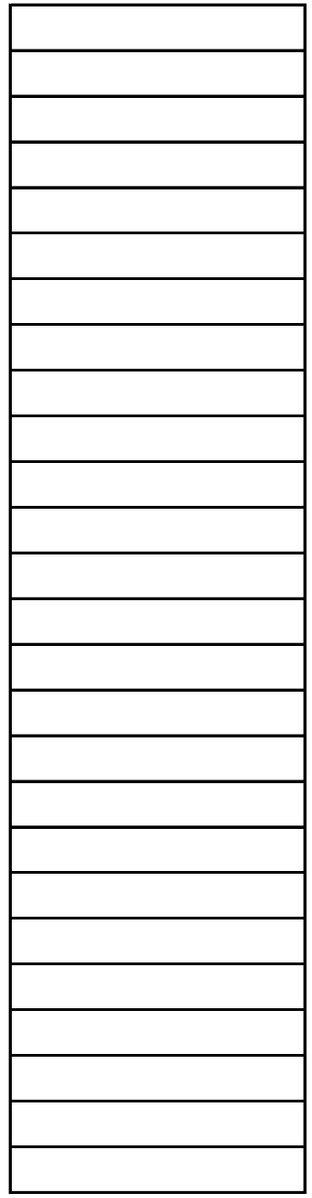
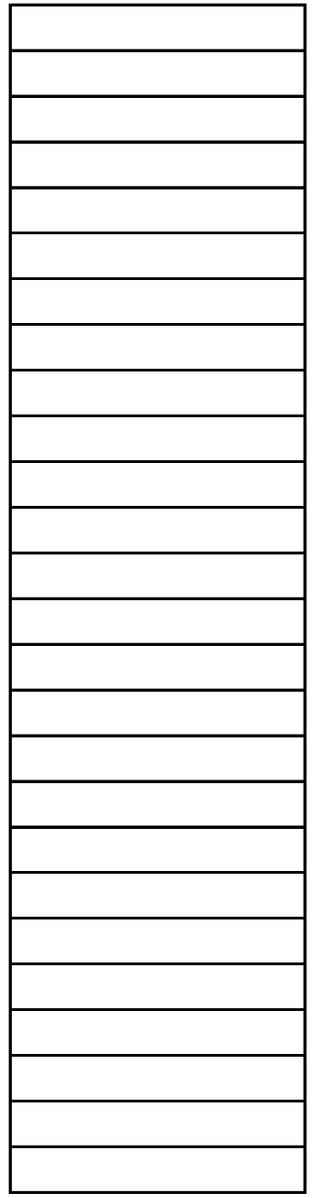
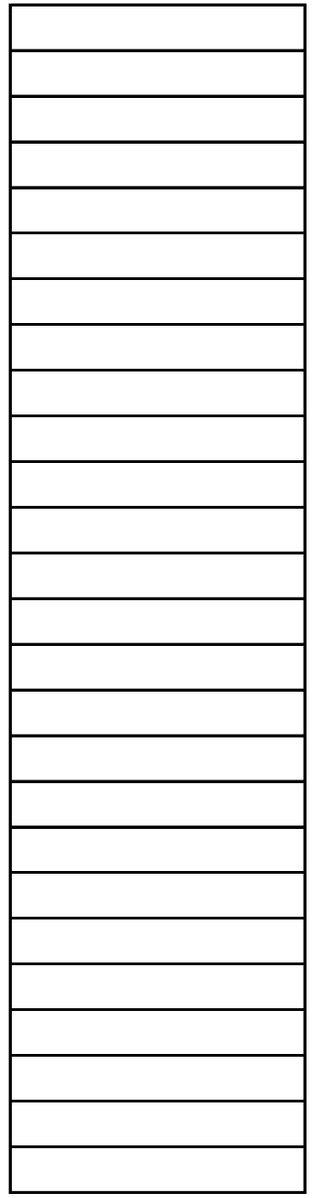
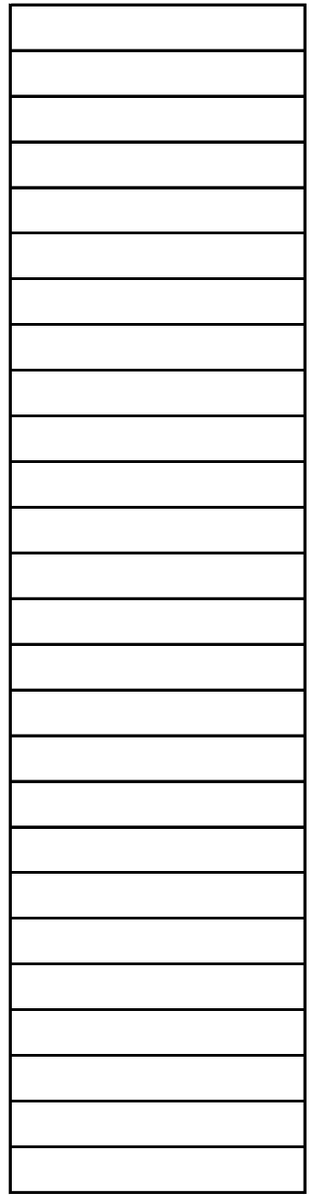
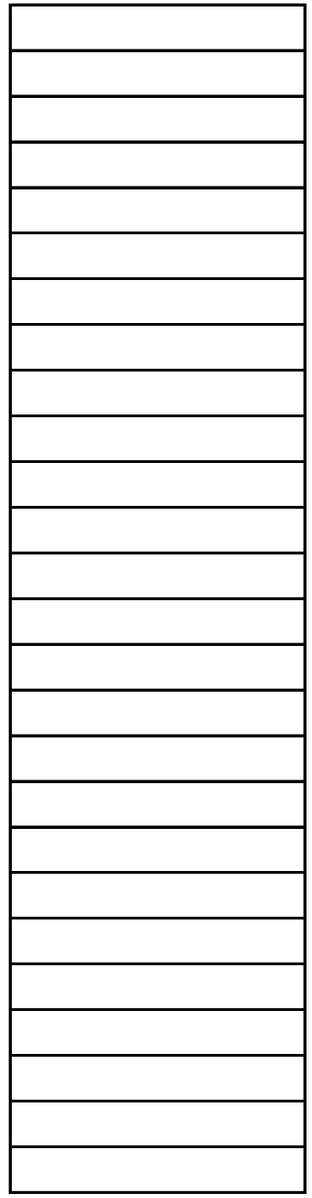
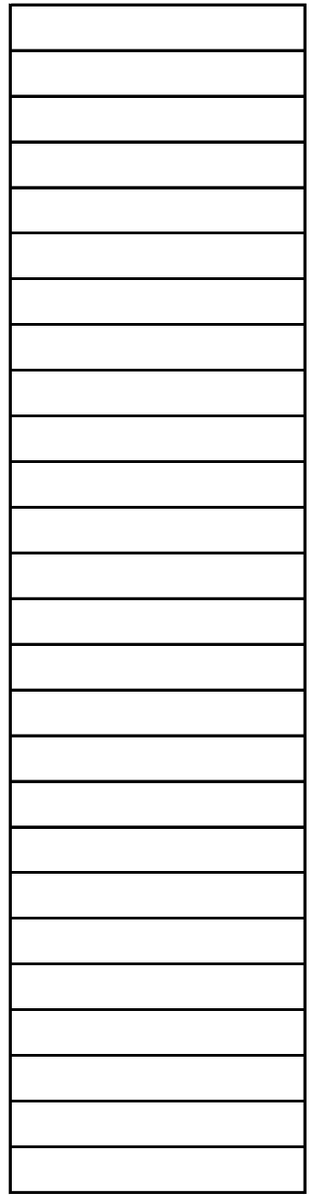
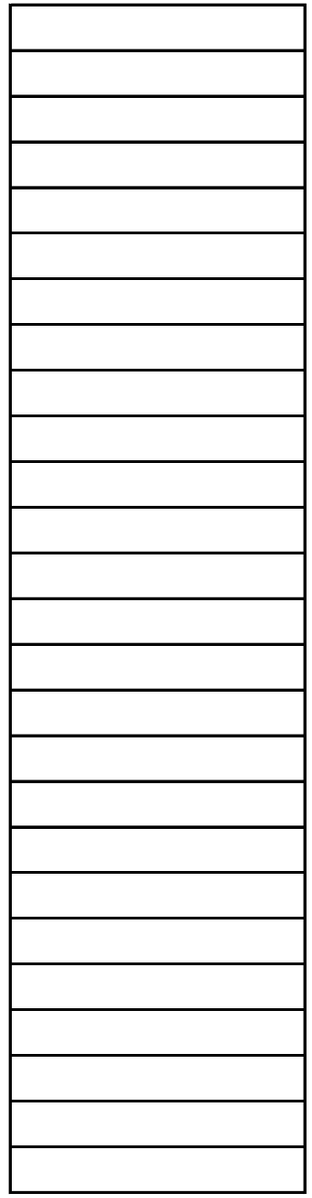
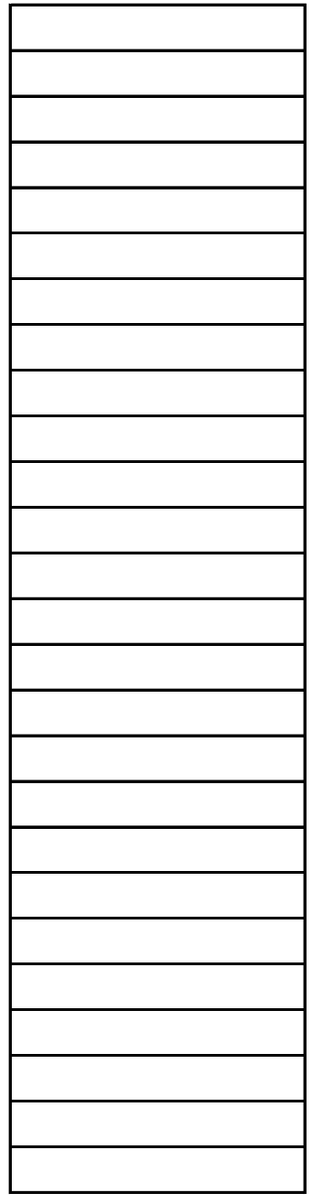
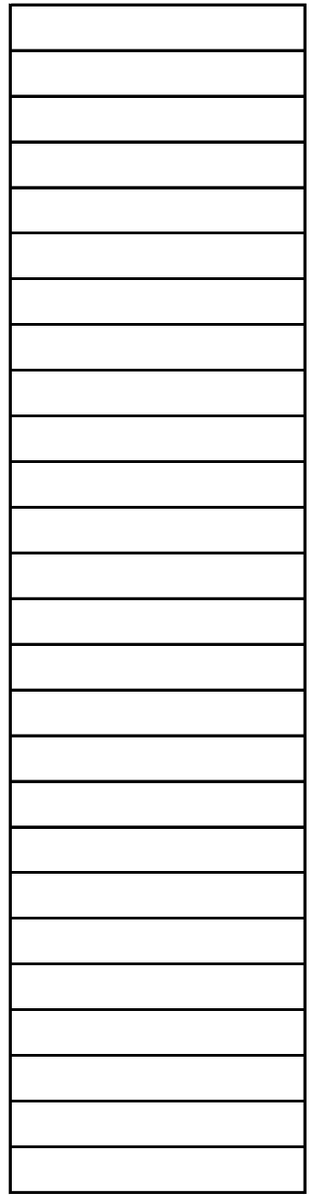
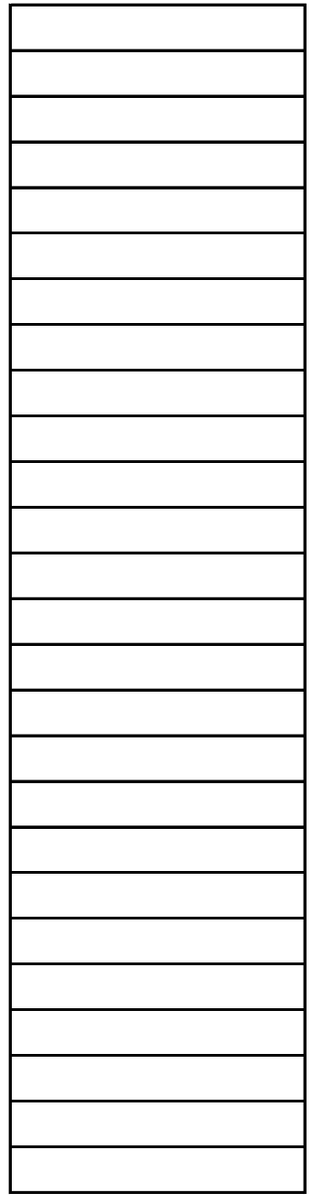
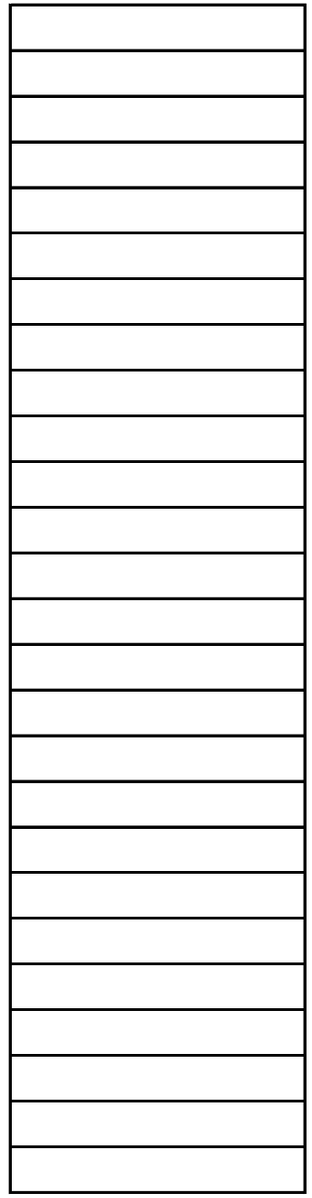
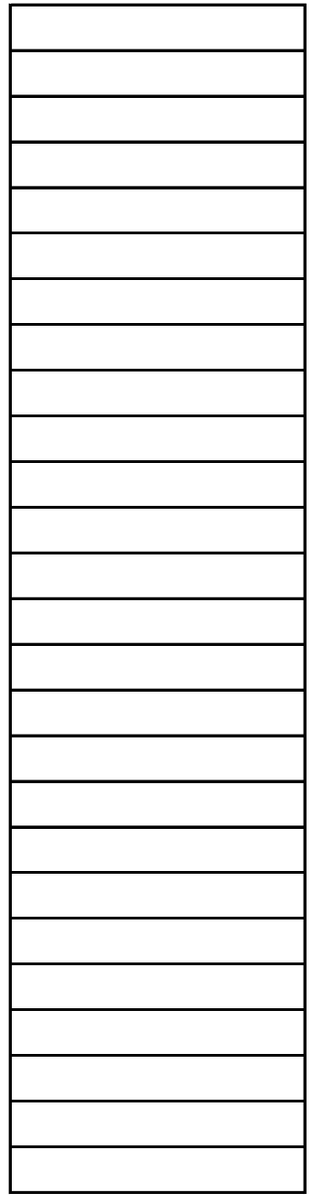
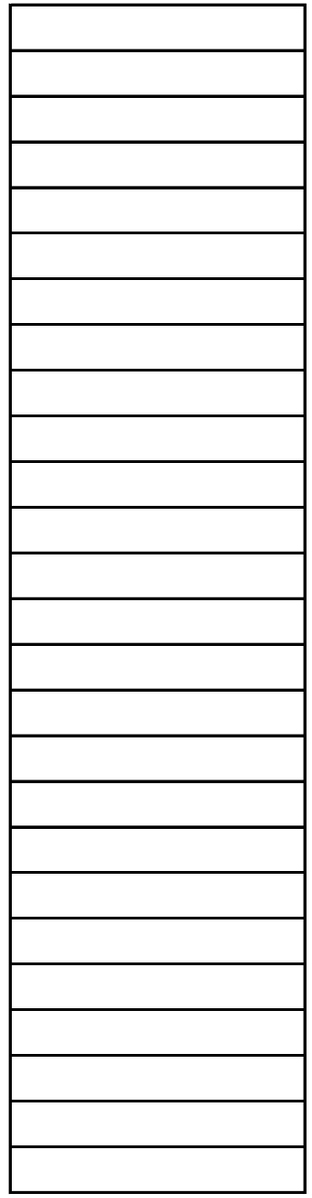
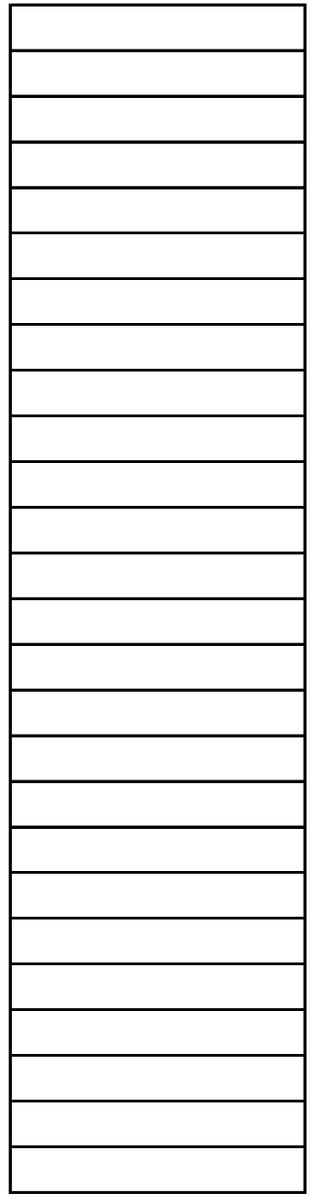
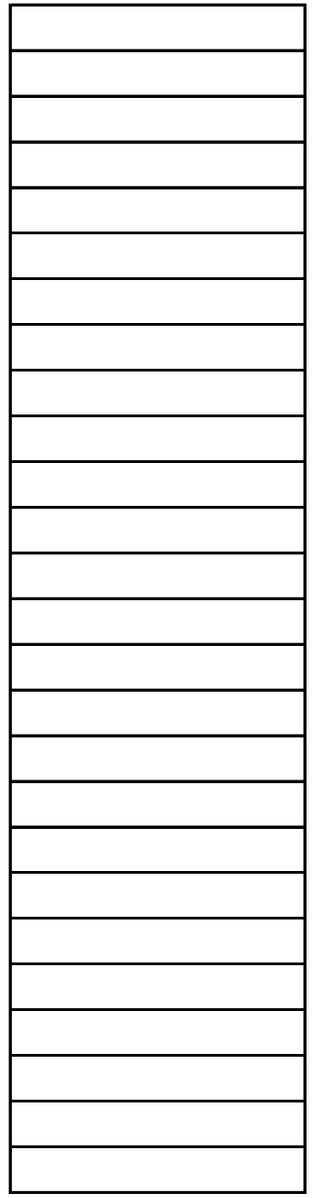
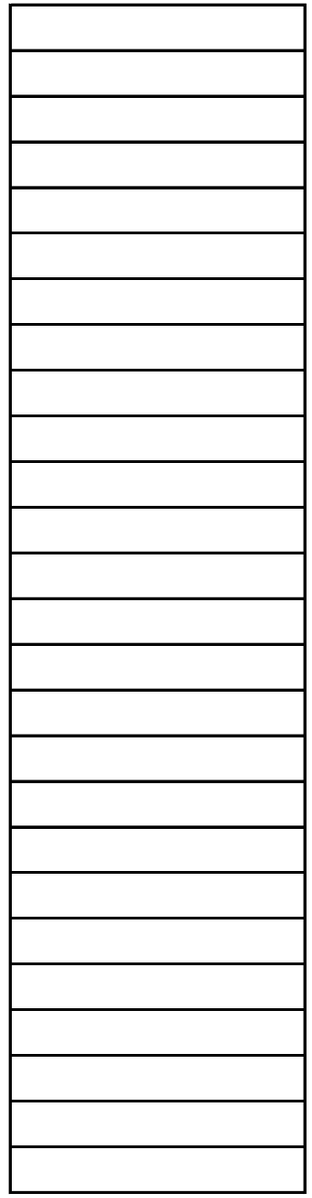
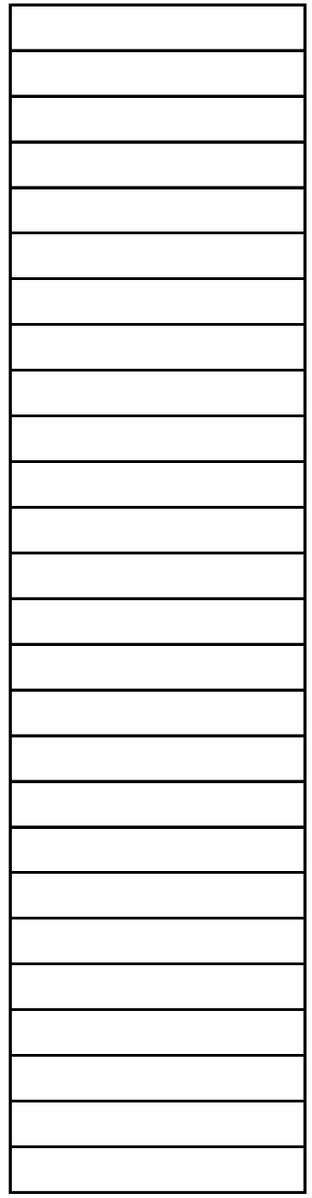
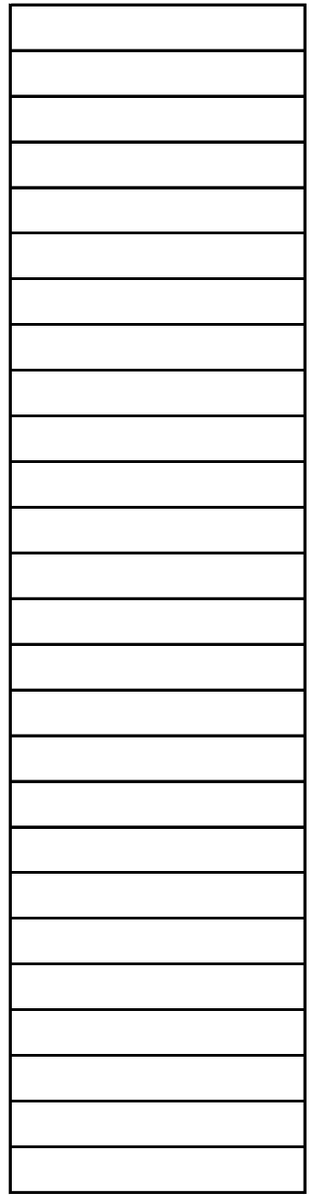
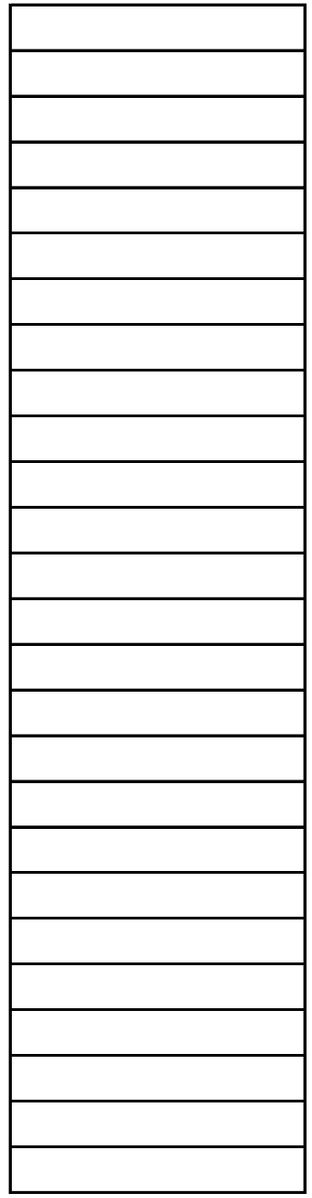
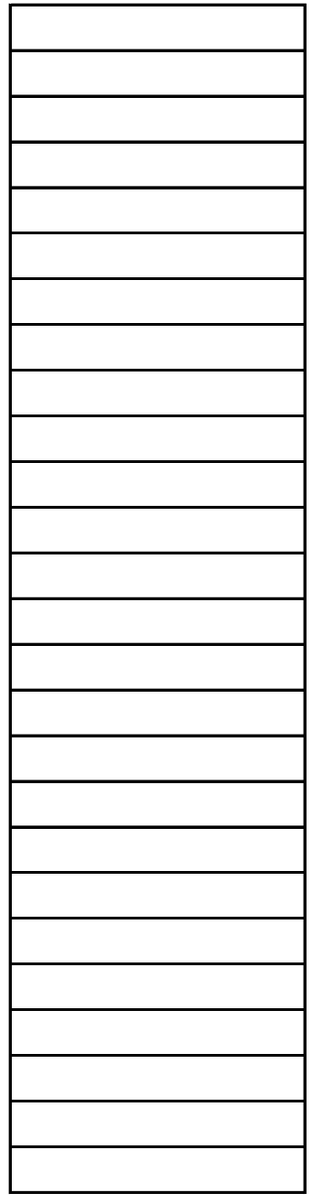
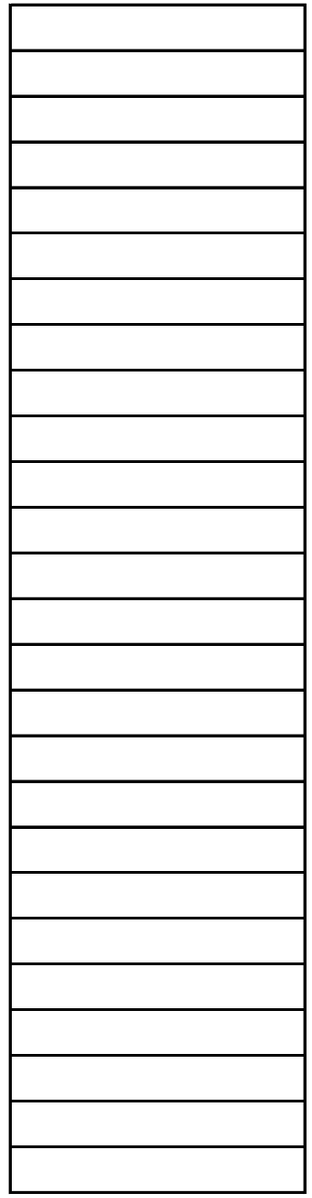
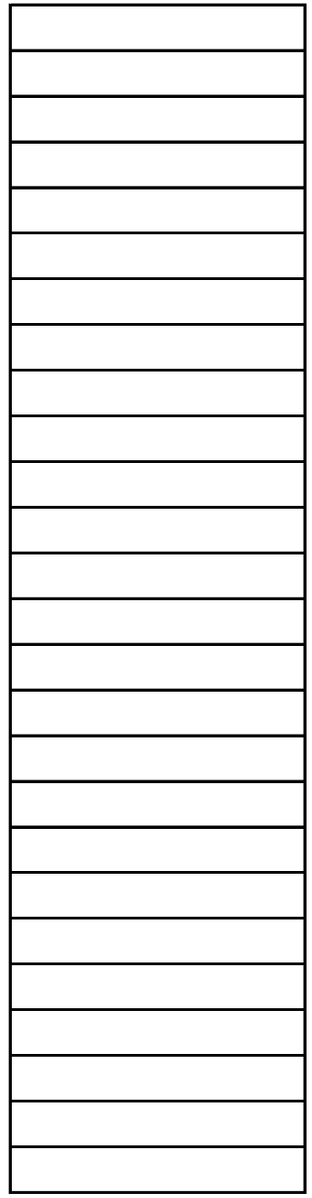
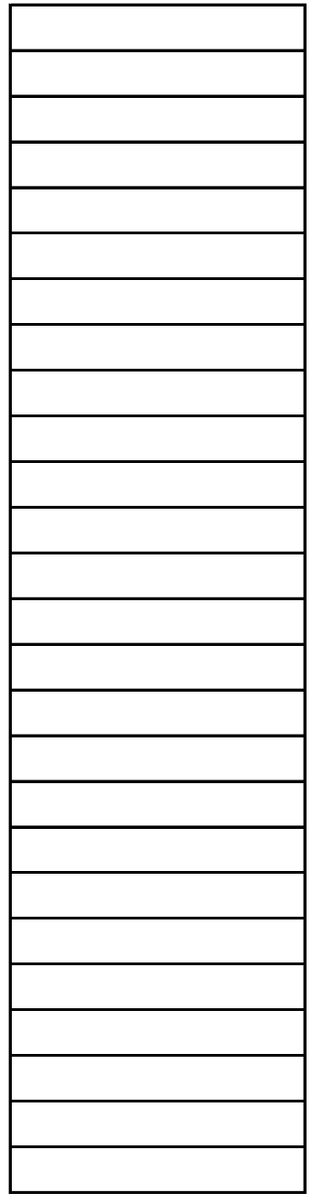
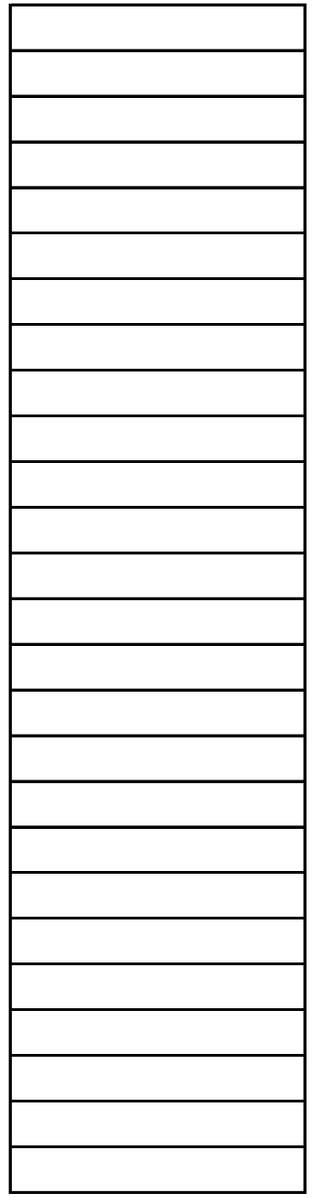
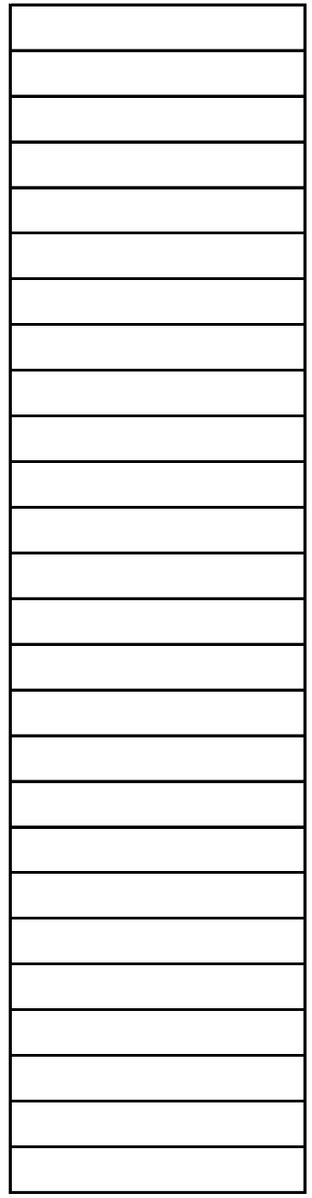
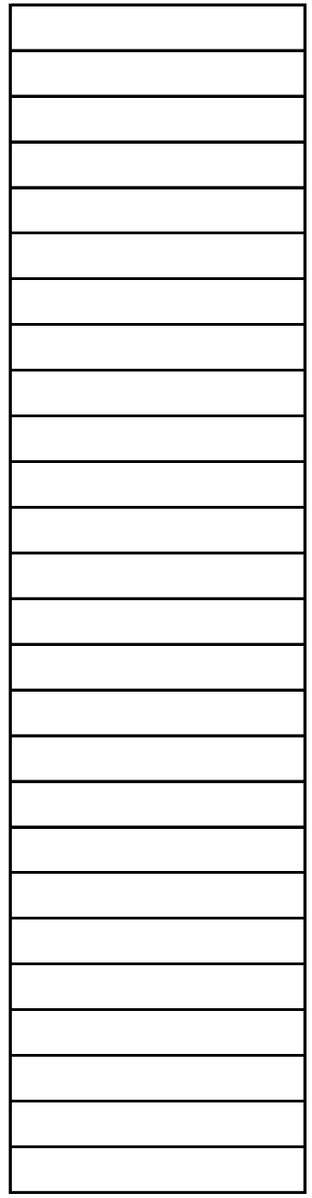
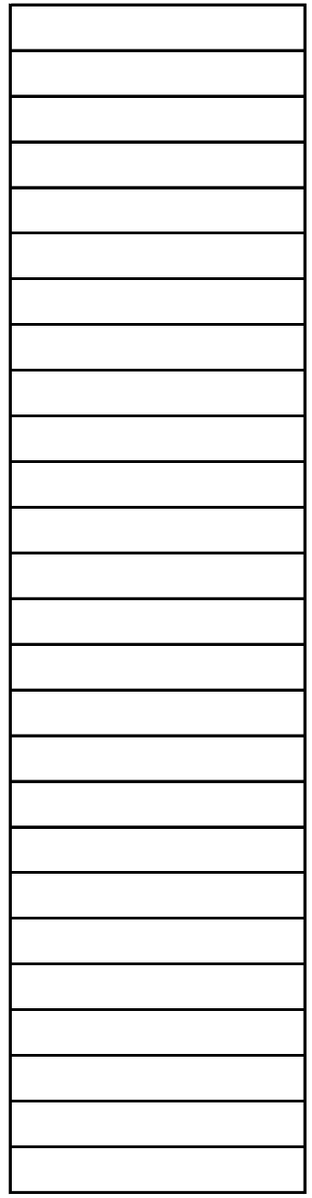
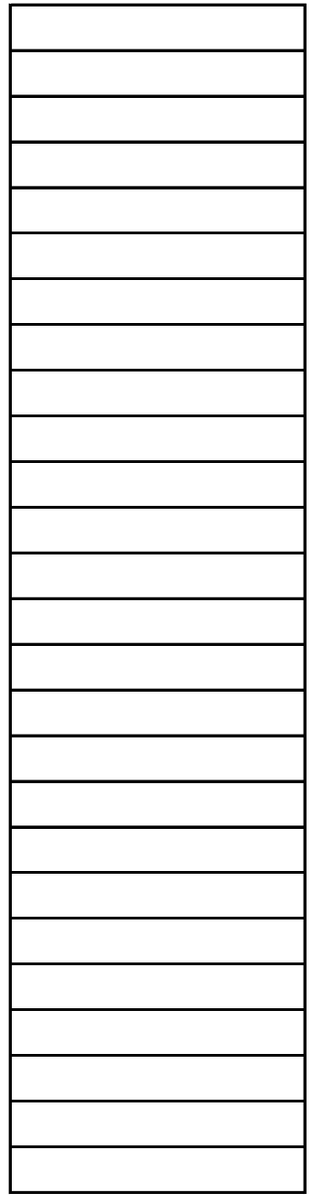
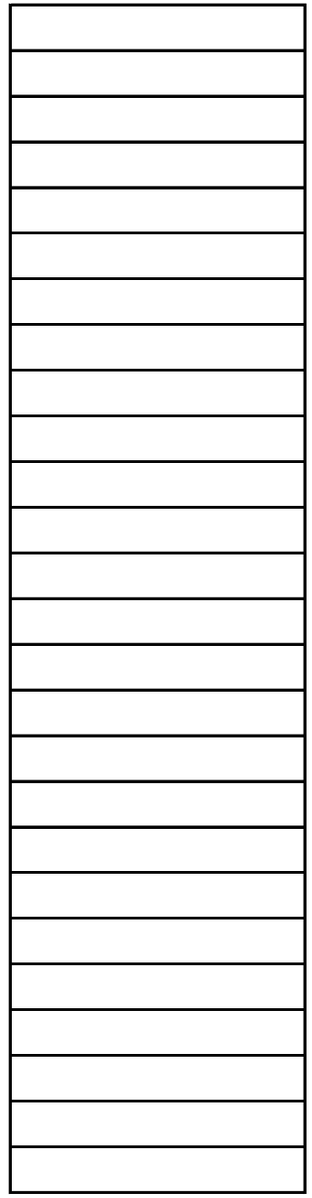
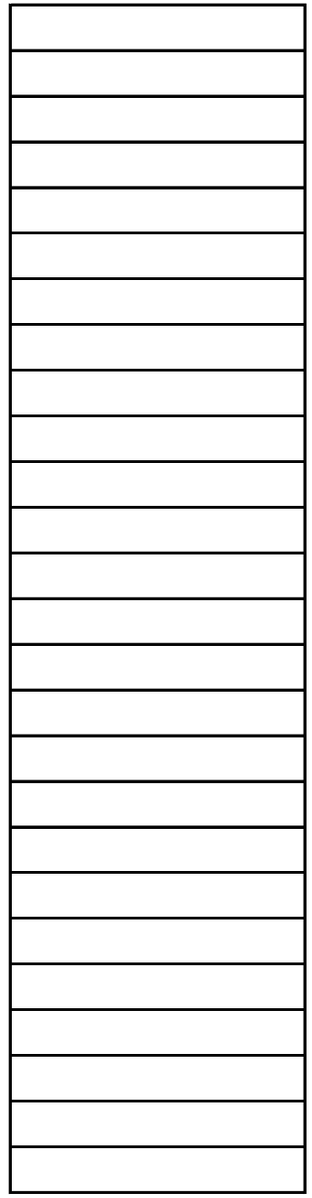
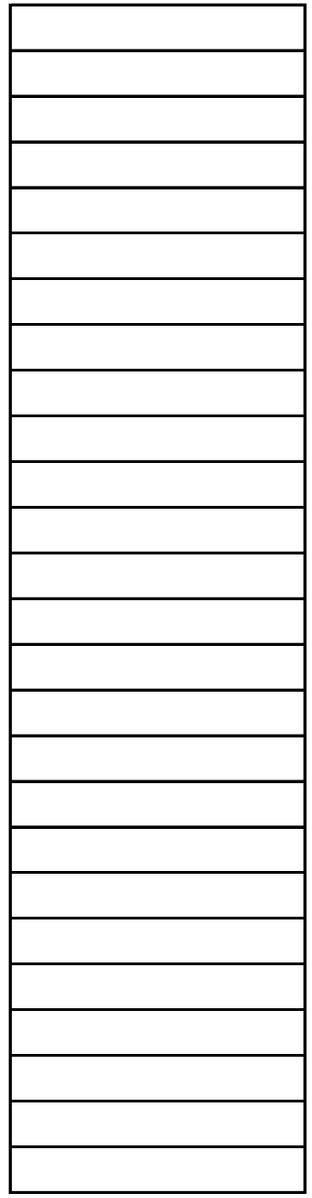
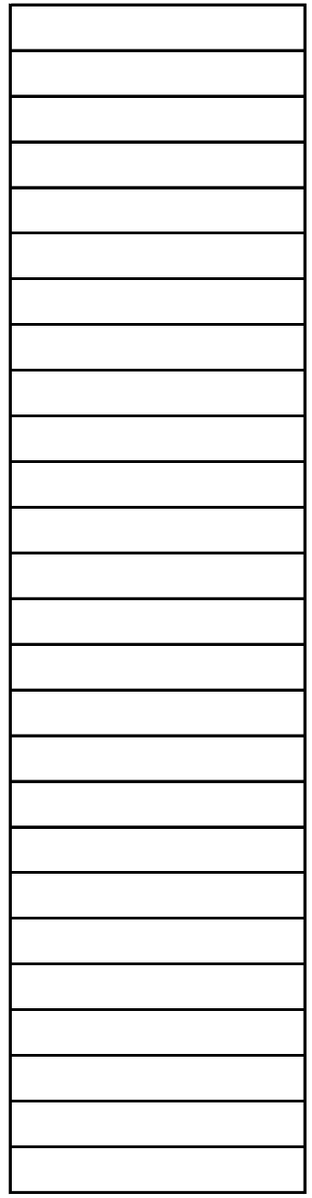
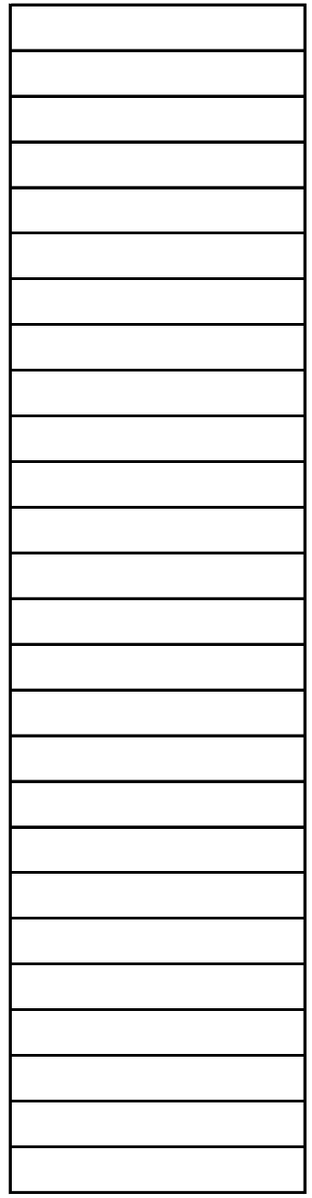
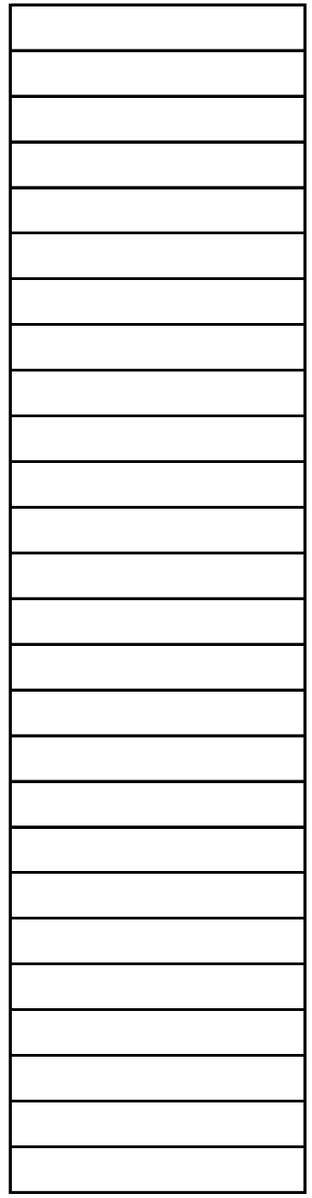
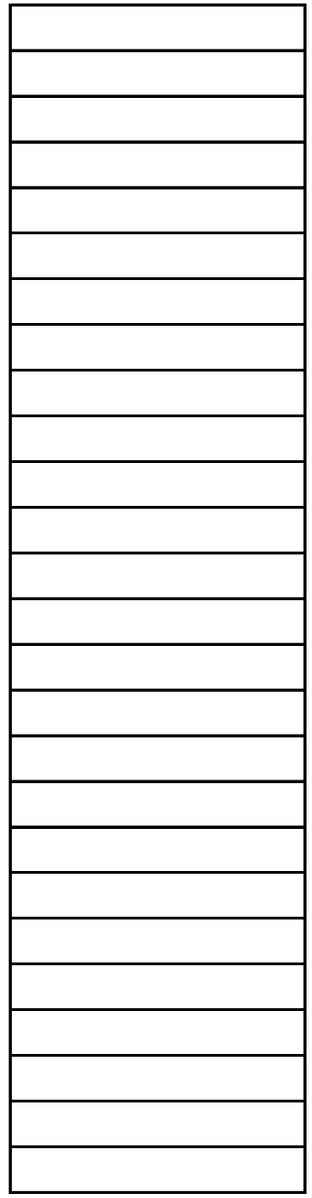
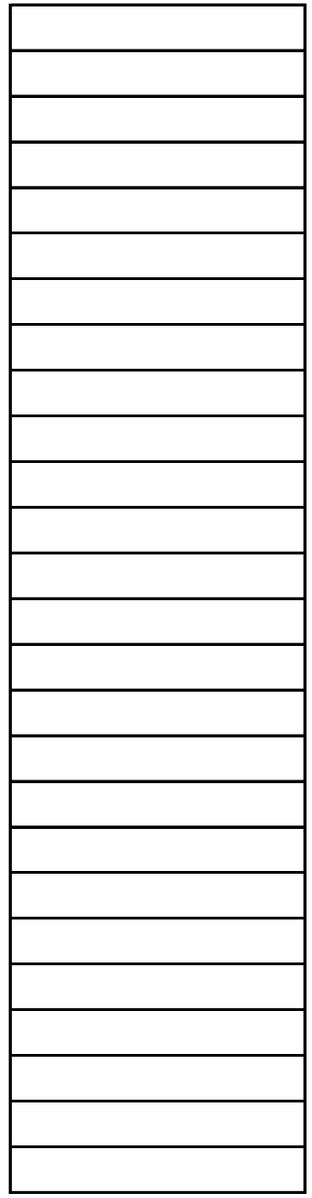
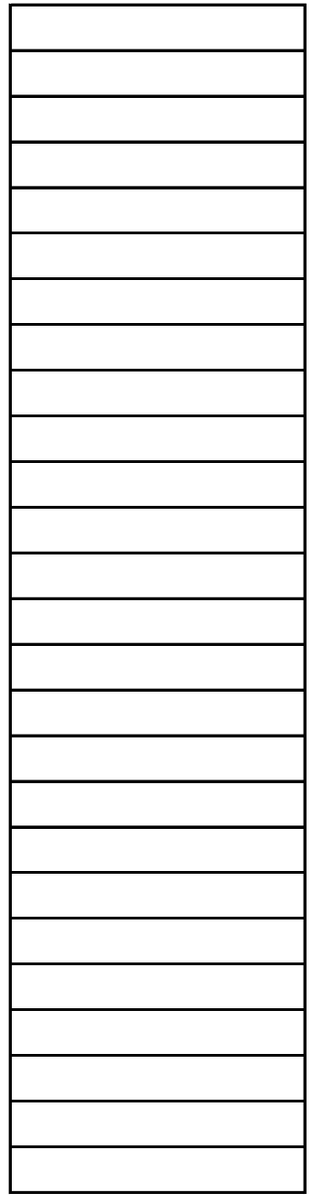
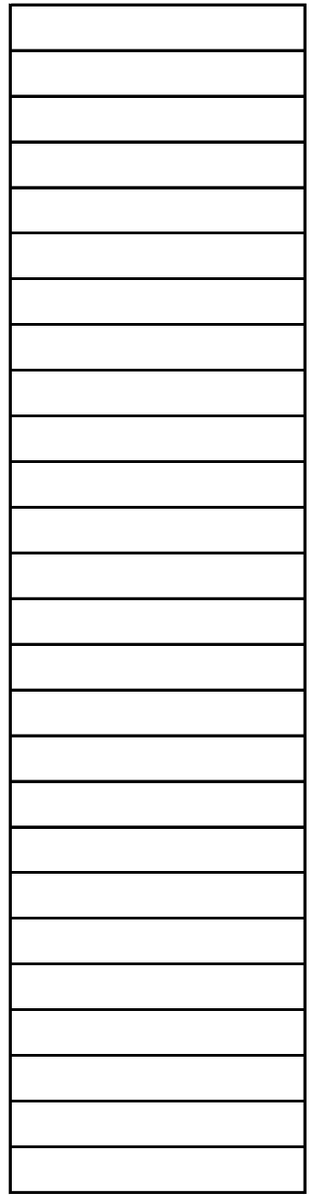
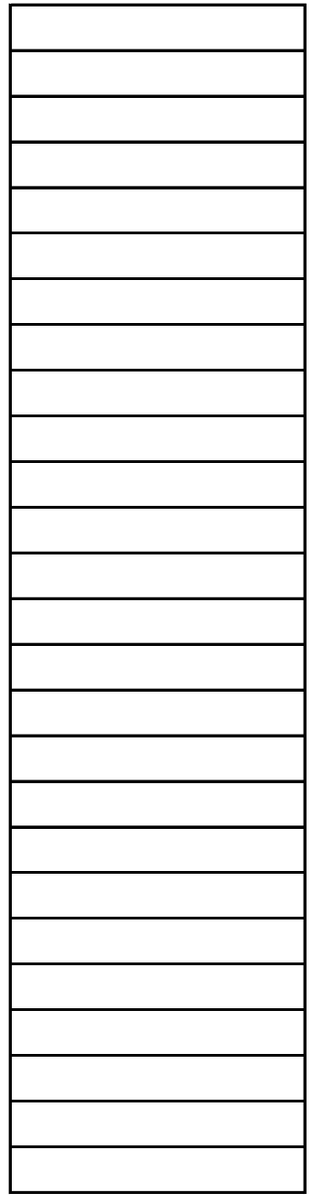
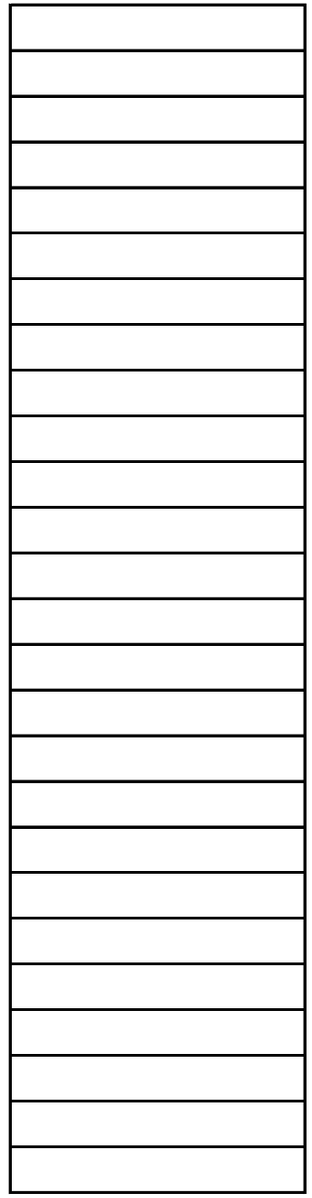
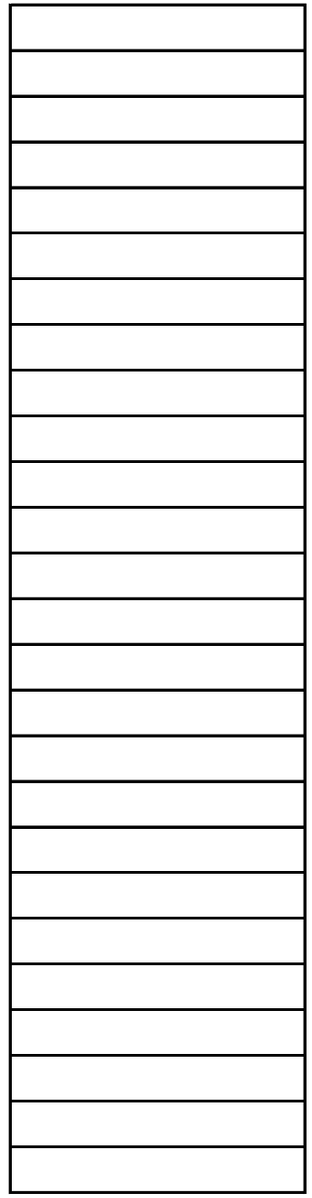
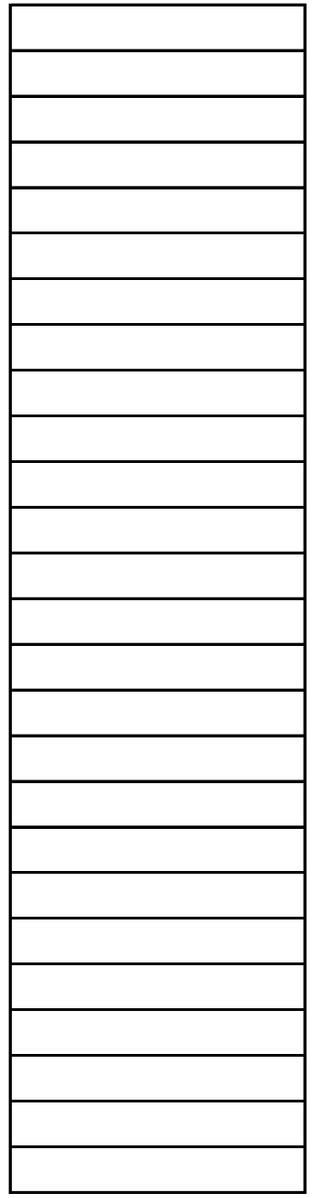
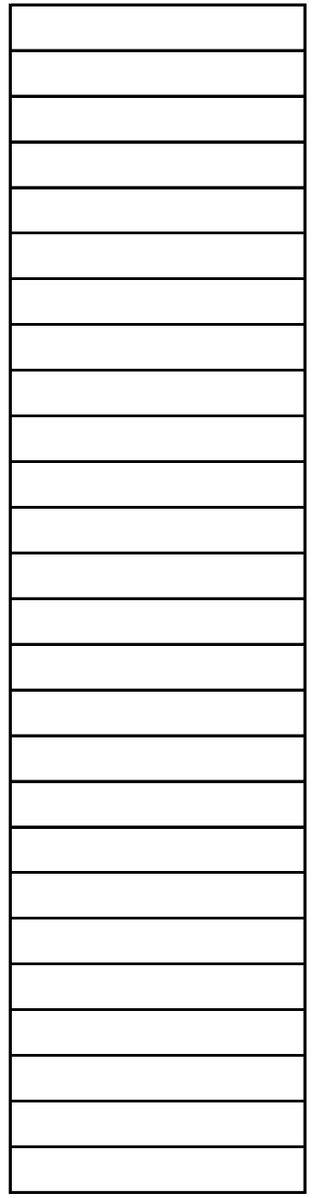
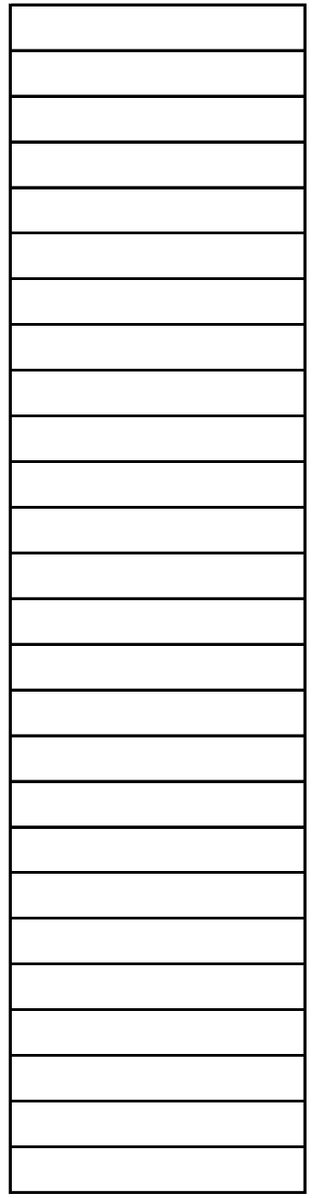
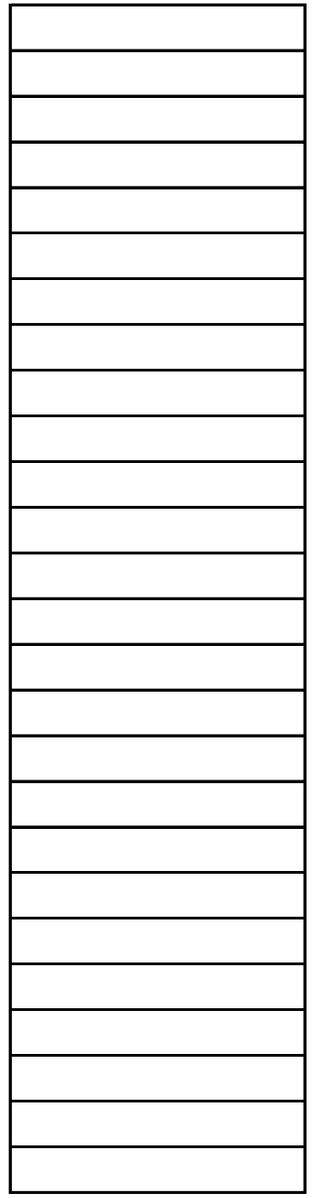
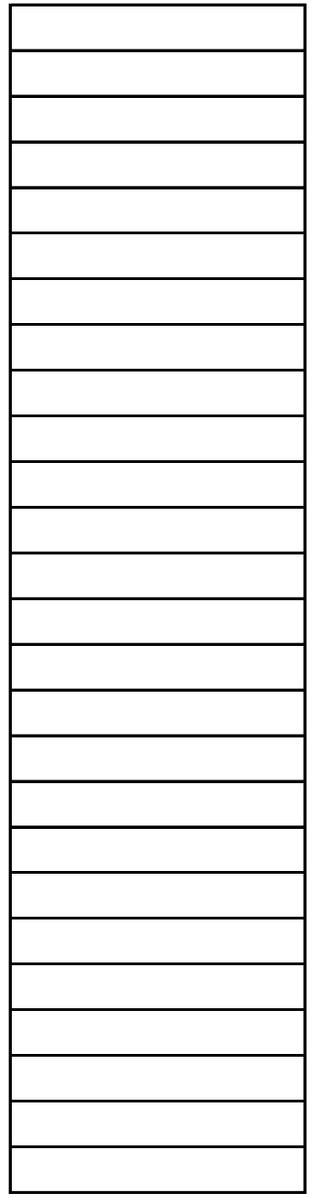
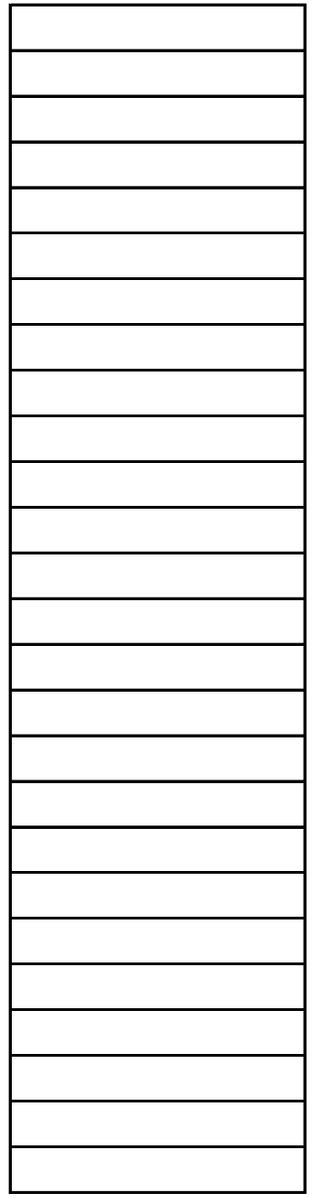
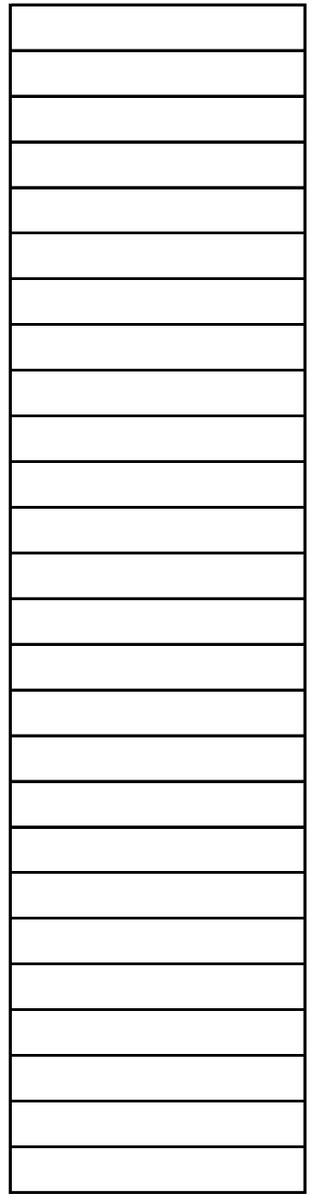
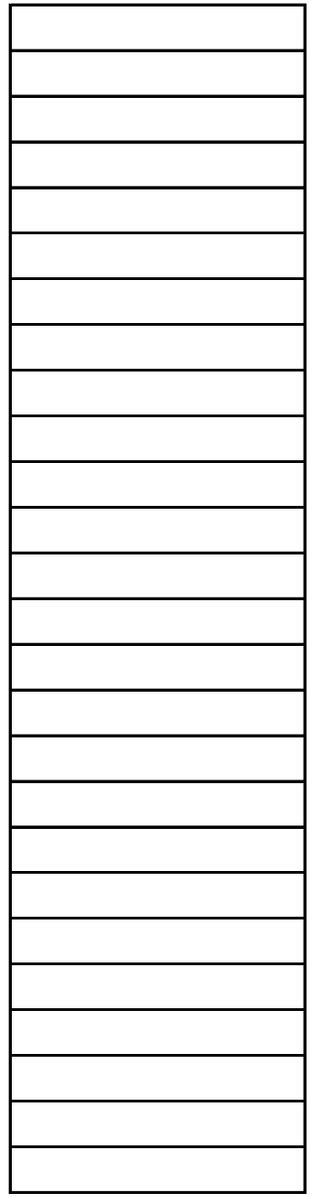
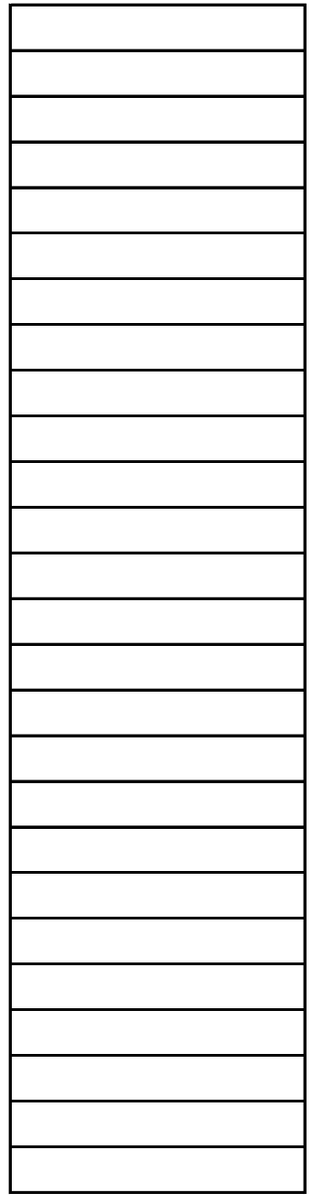
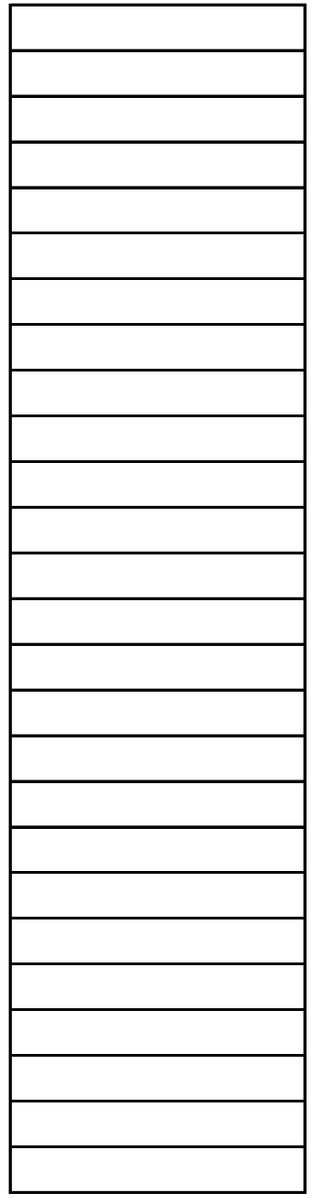
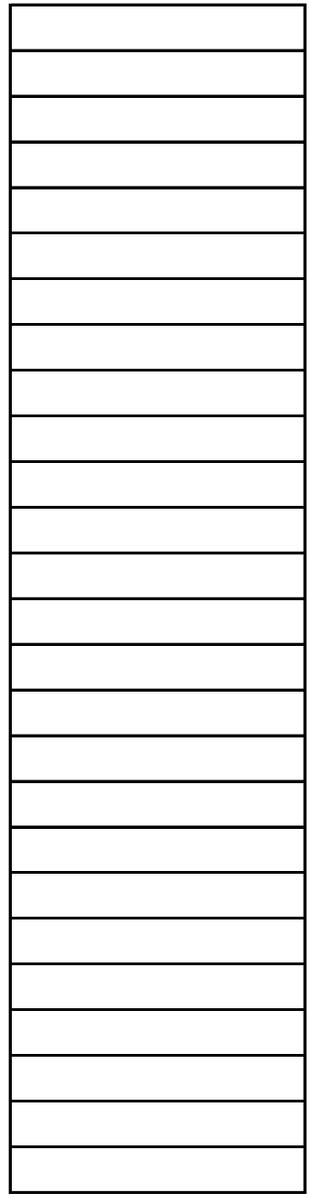
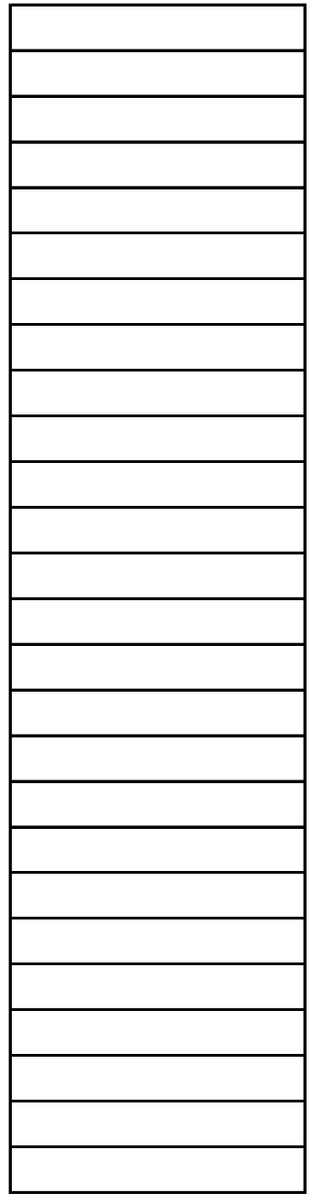
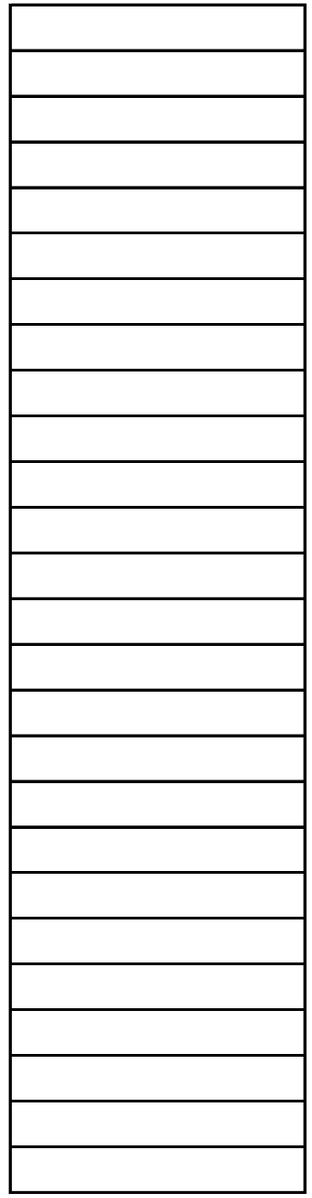
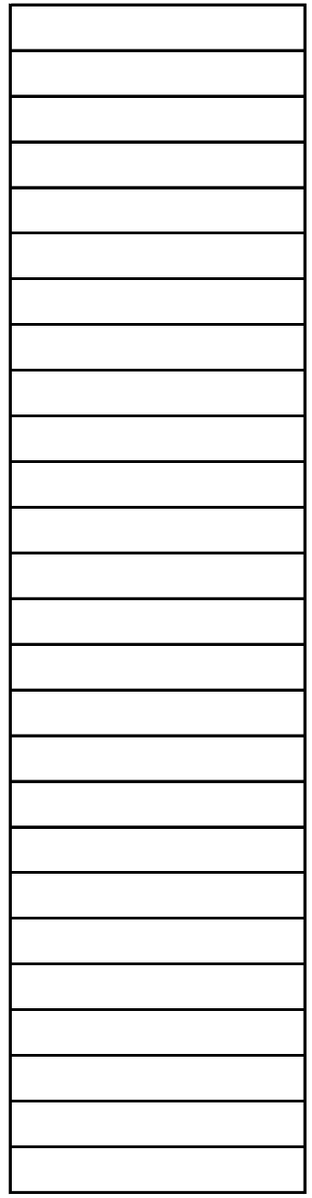
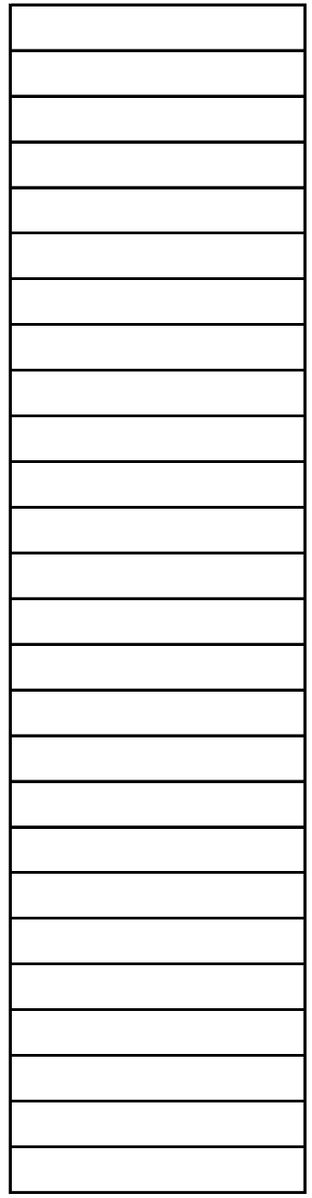
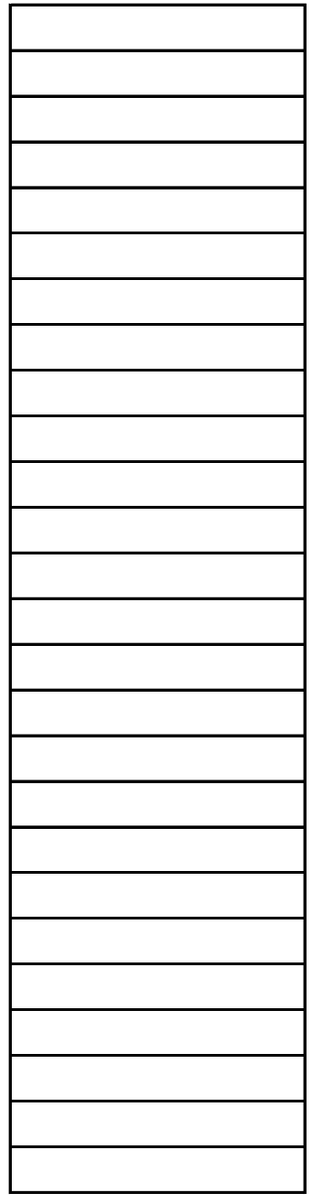
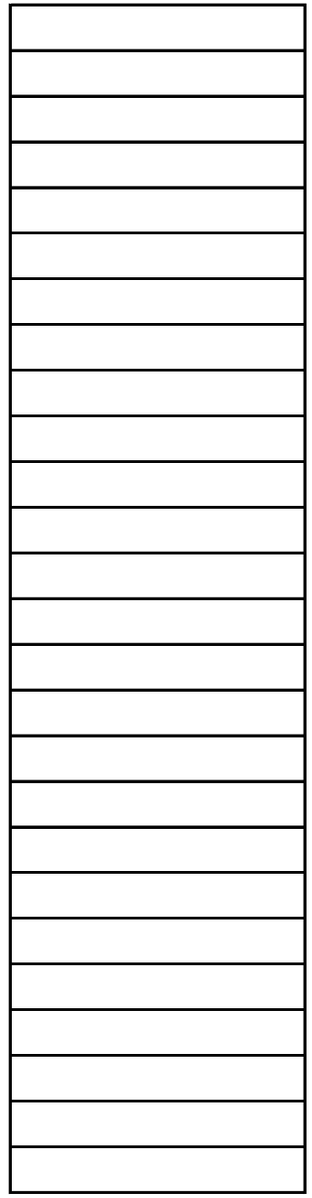
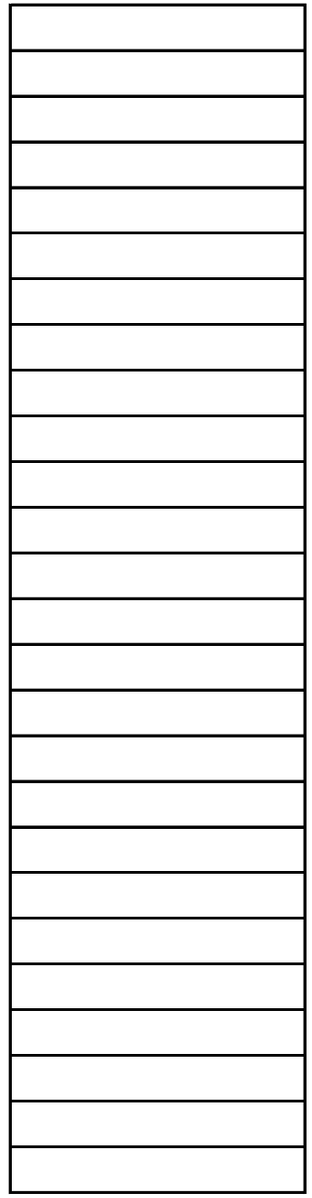
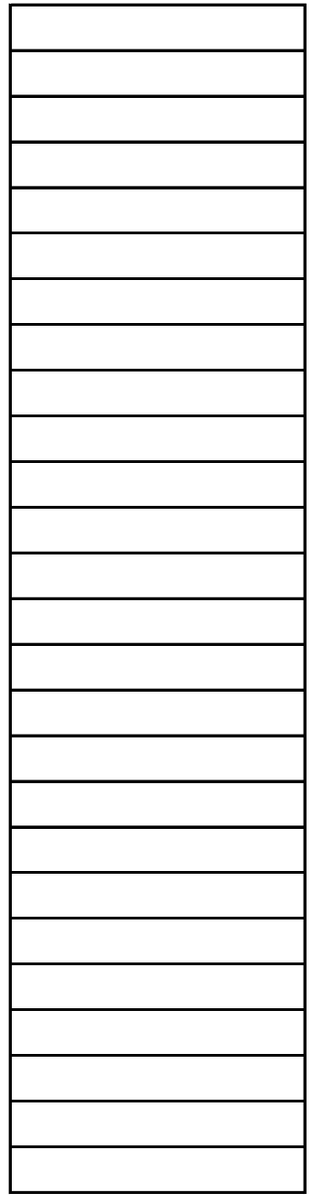
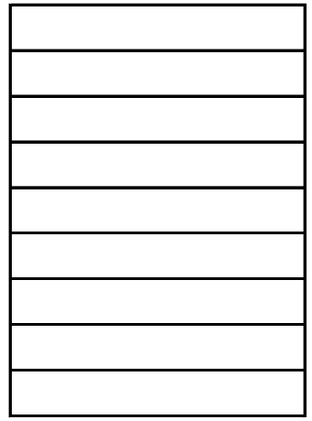








สรุปผลการจัดซื้อจัดจ้างหรือการจัดหาพัสดุรายเดือน เดือนมิถุนายน 2566										
ลำดับ	รายการ	วันที่จัดซื้อ-จัดจ้าง	วงเงิน	ราคากลาง	รายชื่อผู้เสนอราคา	ราคาที่เสนอ	เลขที่ซื้อ	เลขที่จ้าง	วันที่ของสัญญา	ชื่อร้านค้า
1	ค่าน้ำมันเชื้อเพลิงประจำเดือนมิถุนายน2566	1-มิ.ย.-66	16,390.00	16,390.00	สหกรณ์การเกษตรบ้านโฮ่ง	16,390.00	น.9/66		1-มิ.ย.-66	สหกรณ์การเกษตรบ้านโฮ่ง
2	ค่าวัสดุ-อุปกรณ์กิจกรรมพัฒนาฯนาฏศิลป์	1-มิ.ย.-66	3,000.00	3,000.00	ร้านนานาภัณฑ์	3,000.00	ซ.205/66		1-มิ.ย.-66	ร้านนานาภัณฑ์
3	ค่าจ้างทำป้ายและสติ๊กเกอร์	1-มิ.ย.-66	11,000.00	11,000.00	ร้านอ้วนโฆษณา	11,000.00		จ.135/66	1-มิ.ย.-66	ร้านอ้วนโฆษณา
4	ค่าวัสดุกิจกรรมการจัดการเรียนรู้นาฏศิลป์	2-มิ.ย.-66	2,000.00	2,000.00	ร้านนานาภัณฑ์	2,000.00	ซ.201/66		2-มิ.ย.-66	ร้านนานาภัณฑ์
5	ค่าคลับหมึกHPกลุ่มบริหารบุคคล	2-มิ.ย.-66	2,200.00	2,200.00	หสม.ไอที คอมซ่า เซอร์วิส	2,200.00	ซ.203/66		2-มิ.ย.-66	หสม.ไอที คอมซ่า เซอร์วิส
6	ค่าชุดการแสดงและเครื่องประดับ	2-มิ.ย.-69	10,000.00	10,000.00	ร้านนานาภัณฑ์	10,000.00	ซ.204/66		2-มิ.ย.-66	ร้านนานาภัณฑ์
7	ค่าวัสดุ-อุปกรณ์กิจกรรมซ่อมแซมอาคารสถานที่	5-มิ.ย.-66	1,530.00	1,530.00	ร้านพ.การค้า	1,530.00	ซ.206/66		5-มิ.ย.-66	ร้านพ.การค้า
8	ค่าวัสดุ-อุปกรณ์กิจกรรมสาธาณูปโภค(ประปา)	5-มิ.ย.-66	931.00	931.00	ร้านพ.การค้า	931.00	ซ.207/66		5-มิ.ย.-66	ร้านพ.การค้า
9	ค่าวัสดุ-อุปกรณ์กิจกรรมปรับปรุงห้องศูนย์ภาษาจีน	5-มิ.ย.-66	4,865.00	4,865.00	ร้านพ.การค้า	4,865.00	ซ.208/66		5-มิ.ย.-66	ร้านพ.การค้า
10	ค่าป้ายไวนิลกิจกรรมอบรมนักเรียนแกนนำ	5-มิ.ย.-66	300.00	300.00	ร้านอ้วนโฆษณา	300.00		จ.135/66	5-มิ.ย.-66	ร้านอ้วนโฆษณา
11	ค่าวัสดุกิจกรรมนักประชาสัมพันธ์น้อย	5-มิ.ย.-66	930.00	930.00	ร้านภาณีเครื่องเขียน	930.00		จ.150/66	5-มิ.ย.-66	ร้านภาณีเครื่องเขียน
12	ค่าเปลี่ยนตลับลูกปืนเครื่องตัดหญ้า	6-มิ.ย.-66	450.00	450.00	นายอโนชา ปาลีกุย	450.00		จ.133/66	6-มิ.ย.-66	นายอโนชา ปาลีกุย
13	ค่าซ่อมสวิตช์และคอนเดนเซอร์พัดลม	6-มิ.ย.-66	2,400.00	2,400.00	ร้านสุขไดนาโม	2,400.00		จ.134/66	6-มิ.ย.-66	ร้านสุขไดนาโม
14	ค่าอุปกรณ์คอมพิวเตอร์	6-มิ.ย.-66	84,500.00	84,500.00	บ. ดิแอดวานซ์ โซลูชั่น จำกัด	84,500.00	ซ.202/66		6-มิ.ย.-66	บ. ดิแอดวานซ์ โซลูชั่น จำกัด
15	ค่าวัสดุกิจกรรมอบรมนักเรียนแกนนำ	6-มิ.ย.-66	350.00	350.00	ร้านภาณีเครื่องเขียน	350.00	ซ.212/66		6-มิ.ย.-66	ร้านภาณีเครื่องเขียน
16	ค่าจ้างทำชุดกีฬา	7-มิ.ย.-66	12,362.00	12,362.00	หจก. นานา สปอร์ต เจอร์ซีย์	12,362.00		จ.141/66	7-มิ.ย.-66	หจก. นานา สปอร์ต เจอร์ซีย์
17	ค่าซ่อมปริ้นท์เตอร์Epson L3110	9-มิ.ย.-66	200.00	200.00	หสม. ไอทีคอมซ่า เซอร์วิส	200.00		จ.138/66	9-มิ.ย.-66	หสม.ไอที คอมซ่า เซอร์วิส
18	ค่าชุดโต๊ะเก้าอี้นักเรียน	9-มิ.ย.-66	64,000.00	67,200.00	บ. โมเดิร์น เอ็ดดูเคชั่นมออล์ จำกัด	64,000.00	ซ.209/66		9-มิ.ย.-66	บ. โมเดิร์น เอ็ดดูเคชั่นมออล์ จำกัด
19	ค่าจ้างซ่อมยานพาหนะ	9-มิ.ย.-66	9,200.00	9,200.00	บ. กิตติยางยนต์	9,200.00		จ.145/66	9-มิ.ย.-66	บ. กิตติยางยนต์
20	ค่าจ้างเหมาตัดหญ้าภายในบริเวณโรงเรียน	9-มิ.ย.-66	3,500.00	3,500.00	นายพิทักษ์ กันทะถ้ำ	3,500.00		จ.142/66	9-มิ.ย.-66	นายพิทักษ์ กันทะถ้ำ
21	ค่าโคมเทียนกิจกรรมพัฒนางานบุคคล	12-มิ.ย.-66	600.00	600.00	ร้านแสงธรรม	600.00	ซ.123/66		12-มิ.ย.-66	ร้านแสงธรรม
22	ค่าเครื่องปริ้นท์Canon G2010	12-มิ.ย.-66	4,090.00	4,090.00	หสม. ไอที คอมซ่า เซอร์วิส	4,090.00	ซ.124/66		12-มิ.ย.-66	หสม.ไอที คอมซ่า เซอร์วิส
23	ค่าวัสดุอุปกรณ์วิทยาศาสตร์	12-มิ.ย.-66	1,340.00	12,340.00	หจก. นอร์ทเทิร์นเคมิคอล	12,340.00	ซ.211/66		12-มิ.ย.-66	หจก. นอร์ทเทิร์นเคมิคอล
24	ค่าเปลี่ยนหม้อแบตรถยนต์ กค7509 ลพ	13-มิ.ย.-66	3,500.00	3,500.00	บริษัท กิตติยางยนต์ จำกัด	3,500.00		จ.140/66	13-มิ.ย.-66	บริษัท กิตติยางยนต์ จำกัด

ลำดับ	รายการ	วันที่จัดซื้อ-จัดจ้าง	วงเงิน	ราคากลาง	รายชื่อผู้เสนอราคา	ราคาที่เสนอ	เลขที่ซื้อ	เลขที่จ้าง	วันที่ของสัญญา	ชื่อร้านค้า
25	ค่าซ่อมเครื่องขยายเสียง	14-มิ.ย.-66	4,900.00	4,900.00	หจก.ทิกเกอร์ซาวด์แอนด์ซีสเท็ม	4,900.00		จ.144/66	14-มิ.ย.-66	หจก.ทิกเกอร์ซาวด์แอนด์ซีสเท็ม
26	ค่าพาวเวอร์มิกและไมค์สาย	14-มิ.ย.-66	4,400.00	4,400.00	หจก.ทิกเกอร์ซาวด์แอนด์ซีสเท็ม	4,400.00	ซ.219/66		14-มิ.ย.-66	หจก.ทิกเกอร์ซาวด์แอนด์ซีสเท็ม
27	ค่าจ้างทำป้ายโฟมบอร์ดนิทรรศการ	14-มิ.ย.-66	5,100.00	5,100.00	นายเจษฎา ทะสุใจ	5,100.00		จ.154/66	14-มิ.ย.-66	นายเจษฎา ทะสุใจ
28	ค่าซ่อมโปรเจคเตอร์คณิตศษสตร์	14-มิ.ย.-66	6259.50	6,259.50	หจก. เอสดับบลิวมีเดีย	6259.50		จ.150/66	14 มิ.ย. 66	หจก. เอสดับบลิวมีเดีย
29	ค่าวัสดุ-อุปกรณ์กิจกรรมซ่อมแซมอาคารสถานที่	15-มิ.ย.-66	1,885.00	1,885.00	ร้านพ.การค้า	1,885.00	ซ.216/66		15-มิ.ย.-66	ร้านพ.การค้า
30	ค่าวัสดุ-อุปกรณ์กิจกรรมสาธารณูปโภค(ไฟฟ้า)	15-มิ.ย.-66	605.00	605.00	ร้านพ.การค้า	605.00	ซ.217/66		15-มิ.ย.-66	ร้านพ.การค้า
31	ค่าของรางวัลกิจกรรมรักการอ่าน	15-มิ.ย.-66	2,630.00	2,630.00	บริษัท เชียงใหม่สมุดลานนา จำกัด	2,630.00	ซ.218/66		15-มิ.ย.-66	บริษัท เชียงใหม่สมุดลานนา จำกัด
32	ค่าเข้าเล่มเอกสารงานหลักสูตร	15-มิ.ย.-66	2,993.00	2,993.00	คอมพิวเตอร์เพื่อการศึกษา	2,993.00		จ.147/66	15-มิ.ย.-66	คอมพิวเตอร์เพื่อการศึกษา
33	ค่าจ้างถ่ายเอกสารและเข้าเล่มภาษาจีน	15-มิ.ย.-66	5,071.00	5,071.00	ร้านคอมพิวเตอร์ศึกษา	5,071.00		จ.146/66	15-มิ.ย.-66	ร้านคอมพิวเตอร์ศึกษา
34	ค่าป้ายไวนิลกิจกรรมสัปดาห์งดสูบบุหรี่	16-มิ.ย.-66	300.00	300.00	ร้านอ้วนโฆษณา	300.00		จ.139/66	16-มิ.ย.-66	ร้านอ้วนโฆษณา
35	ค่าป้ายไวนิลกิจกรรมรณรงค์โรงเรียนสุจริต	16-มิ.ย.-66	1,000.00	1,000.00	ร้านอ้วนโฆษณา	1,000.00		จ.143/66	16-มิ.ย.-66	ร้านอ้วนโฆษณา
36	ค่าป้ายโฟมบอร์ดกิจกรรม To be	16-มิ.ย.-66	4,120.00	4,120.00	ร้านอ้วนโฆษณา	4,120.00		จ.148/66	16-มิ.ย.-66	ร้านอ้วนโฆษณา
37	ค่าของรางวัลกิจกรรมสัปดาห์ต่อต้านยาเสพติด	16-มิ.ย.-66	1,350.00	1,350.00	ร้านภาณีเครื่องเขียน	1,350.00	ซ.220/66		16-มิ.ย.-66	ร้านภาณีเครื่องเขียน
38	ค่าเครื่องพิมพ์และหมึกพิมพ์	16-มิ.ย.-66	5,300.00	5,900.00	บ. ดิแอดวานซ์ โซลูชั่น จำกัด	5,300.00	ซ.223/66		มิ.ย.-66	บ. ดิแอดวานซ์ โซลูชั่น จำกัด
39	ค่ากระดาษชิลด์กิจกรรมการจัดการเรียนรู้ชีววิทยา	19-มิ.ย.-66	299.00	299.00	บ. เอก-ชัย ดิสทริบิวชั่น ซิสเทม จำกั	299.00	ซ.221/66		19-มิ.ย.-66	บ. เอก-ชัย ดิสทริบิวชั่น ซิสเทม จำกัด
40	ค่าจ้างทำFactsheetกิจกรรมประเมินภาคสนาม	19-มิ.ย.-66	820.00	820.00	ร้านคอมพิวเตอร์เพื่อการศึกษา	820.00		จ.149/66	19-มิ.ย.-66	ร้านคอมพิวเตอร์เพื่อการศึกษา
41	ค่าวัสดุ-อุปกรณ์กิจกรรมรวมพลคน To be	21-มิ.ย.-66	800.00	800.00	ร้านภาณีเครื่องเขียน	800.00	ซ.234/66		21-มิ.ย.-66	ร้านภาณีเครื่องเขียน
42	ค่าวัสดุ-อุปกรณ์กิจกรรมงานประดิษฐ์	22-มิ.ย.-66	240.00	240.00	บริษัท ถุงแก้ว (ลำพูน) จำกัด	240.00	ซ.226/66		22-มิ.ย.-66	บริษัท ถุงแก้ว (ลำพูน) จำกัด
43	ค่าวัสดุ-อุปกรณ์กิจกรรมงานประดิษฐ์	22-มิ.ย.-66	535.00	535.00	บริษัท เชียงใหม่พลาสติก จำกัด	535.00	ซ.227/66		22-มิ.ย.-66	บริษัท เชียงใหม่พลาสติก จำกัด
44	ค่าอุปกรณ์คอมพิวเตอร์20850	22-มิ.ย.-66	19630	20,850.00	บ. พรินซ์บอท จำกัด	19,630.00	ซ.224/66		มิ.ย.-66	บ. พรินซ์บอท จำกัด
45	ค่าป้ายไวนิลกิจกรรมกีฬาต้านยาเสพติด	23-มิ.ย.-66	300.00	300.00	ร้านอ้วนโฆษณา	300.00		จ.151/66	23-มิ.ย.-66	ร้านอ้วนโฆษณา
46	ค่าจ้างเหมารถรับ-ส่งค่ายคณิตศาสตร์	23-มิ.ย.-66	2,200.00	2,200.00	นางสาวไอลดา บุนนาค	2,200.00		จ.152/66	23-มิ.ย.-66	นางสาวไอลดา บุนนาค
47	ค่าจ้างแต่งหน้าทำผมกิจกรรมรวมพลคนTo be	23-มิ.ย.-66	3,000.00	3,000.00	นายสุรักษ์ เซ็นแก้ว	3,000.00		จ.155/66	23-มิ.ย.-66	นายสุรักษ์ เซ็นแก้ว
48	ค่าจ้างทำบันทึกการอ่าน	28-มิ.ย.-66	6120	6,120.00	ร้านบวรวรรณพริ้นท์	6120		จ.153/66	28-มิ.ย.-66	ร้านบวรวรรณพริ้นท์
49	ค่าซื้อพัดลมโคจรติดเพดาน	28-มิ.ย.-66	23598	25,200.00	ร้านเอส. เค เซลล์ แอนด์ เซอร์วิส	23,598.00	ซ.227/66		28-มิ.ย.-66	ร้านเอส. เค เซลล์ แอนด์ เซอร์วิส

ลำดับ	รายการ	วันที่จัดซื้อ-จัดจ้าง	วงเงิน	ราคากลาง	รายชื่อผู้เสนอราคา	ราคาที่เสนอ	เลขที่ซื้อ	เลขที่จ้าง	วันที่ของสัญญา	ชื่อร้านค้า
50	ค่าโต๊ะเก้าอี้สำนักงาน	30-มิ.ย.-66	15600	15,600.00	บ. ศิรินาถ สมาร์ทโฮม	15,600.00	ซ.229/66		30-มิ.ย.-66	บ. ศิรินาถ สมาร์ทโฮม
51	ค่าสายสะพายกิจกรรมวันสุนทรภู่คู่ภาษาไทย	30-มิ.ย.-66	405.00	405.00	ร้าน Your mile	405.00	ซ.230/66		30-มิ.ย.-66	ร้าน Your mile
52	ค่าเช่าชุดพิธีเปิดงานกิจกรรมวันสุนทรภู่	30-มิ.ย.-66	2,000.00	2,000.00	นายปราโมทย์ กันงาม	2,000.00	ซ.156/66		30-มิ.ย.-66	นายปราโมทย์ กันงาม
53	ค่าป้ายไวนิลกิจกรรมสถานศึกษาปลอดภัย	30-มิ.ย.-66	240.00	240.00	ร้านอ้วนโฆษณา	240.00		จ.157/66	30-มิ.ย.-66	ร้านอ้วนโฆษณา
54	ค่าสายสะพายกิจกรรมวันสุนทรภู่คู่ภาษาไทย	30-มิ.ย.-66	1,170.00	1,170.00	ร้านภาณีเครื่องเขียน	1,170.00	ซ.231/66		30-มิ.ย.-66	ร้านภาณีเครื่องเขียน
77	ค่าไฟฟ้า	30-มิ.ย.-66	127,968.45	127,968.45	การไฟฟ้าส่วนภูมิภาค	127,968.45			30-มิ.ย.-66	การไฟฟ้าส่วนภูมิภาค
78	ค่าน้ำประปา	30-มิ.ย.-66	556.40	556.40	การประปาส่วนภูมิภาค	556.40			30-มิ.ย.-66	การประปาส่วนภูมิภาค
79	ค่าโทรศัพท์	30-มิ.ย.-66	17,616.48	17,616.48	TOT,CAT,3BB	17,616.48			30-มิ.ย.-66	TOT,CAT,3BB
80	ค่าไปรษณีย์	30-มิ.ย.-66	1,636.00	1,636.00	ที่ทำการไปรษณีย์บ้านโฮ่ง	1,636.00			30-มิ.ย.-66	ที่ทำการไปรษณีย์บ้านโฮ่ง