

SUBANG JAYA 2010

TARIKH PERMOHONAN	NAMA KONTRAK/ PEMBEKAL (CEK)	PROGRAM	AMAUN (RM)	NO.LO / INDEN	TARIKH BAUCER	NO. BAUCER	NO. CEK & TARIKH
26-Jan	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	TABUNG WANG PENDAHULUAN ADUN BAGI TAHUN 2010	30,000.00		26-Jan	OG 0077	055472
27-Jan	SELAMAH BINTI ABAS	SUMBANGAN KPD SELAMAH BINTI ABAS	2,500.00		3-Feb	OG 0109	055474 22/2/2010
3-Feb	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	KONSERT DAN KARNIVAL TAHUN BARU CINA	20,000.00		4-Feb	OG 0132	055475 22/2/2010
3-Feb	SEGI COLLEGE (SUBANG JAYA) SDN BHD	SEGI COLLEGE "INDIAN CULTURE NIGHT 2010"	2,000.00		4-Feb	OG 0133	055476 22/2/2010
10-Feb	HALILAH BINTI ABDUL HALIM	SUMBANGAN KEPADA HALILAH BINTI ABDUL HALIM	1,000.00		22-Feb	OG 0156	055477 2/3/2010
8 Mac	KELAB WARGA EMAS SUBANG JAYA	BUFFET LUNCH KELAB WARGA EMAS SUBANG JAYA	3,000.00		15 Mac	OG 0407	055480 19/3/2010
8 Mac	PERSATUAN PENDUDUK SUNWAY TIARA	CHINESE NEW YEAR FESTIVAL GATHERING	2,000.00		15 Mac	OG 0408	055481 19/3/2010
8 Mac	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	PONDOK POLIS MOCK CHEQUE PRESENTATION	90.00		15 Mac	OG 0409	055482 19/3/2010

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8 Mac	JULUNIA DIPAL	SUMBANGAN KEPADA JULUNIA DIPAL	2,500.00		15 Mac	OG 0410	055483 19/3/2010
8 Mac	JV PRO TRADING & SERVICES	ADDITIONAL RUBBISH BIN FOR SLCF @ PJS 7/15	3,600.00		15 Mac	OG 0411	055484 19/3/2010
24 Mac	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	KONSERT & KARNIVAL TAHUN BARU CINA - HIASAN	361.45		29 Mac	OG 0495	055486 31/3/2010
24 Mac	SUBANG JAYA ASSEMBLY OF GOD	HARI SIHAT - SUBANG JAYA ASSEMBLY OF GOOD	1,500.00		29 Mac	OG 0496	055487 31/3/2010
24 Mac	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	INTERNATIONAL WOMEN'S DAY	280.00		29 Mac	OG 0497	055488 31/3/2010
24 Mac	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	PRESS CONFERENCE - PARKS LIHTED UP & IWK PLANT AT USJ 14	98.50		29 Mac	OG 0498	055489 31/3/2010
24 Mac	PERSATUAN PENDUDUK USJ 5 SUBANG JAYA	HARI KELUARGA USJ 5	3,000.00		29 Mac	OG 0499	055490 31/3/2010
24 Mac	PERSATUAN PENDUDUK SUBANG JAYA	MAJLIS HARI TERBUKA PERAYAAN TAHUN BARU CINA 2010	1,000.00		29 Mac	OG 0500	055491 31/3/2010

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24 Mac	KAWASAN RUKUN TETANGGA USJ 2 & USJ 6	COMBINED FESTIVALS KRT USJ 2 & USJ 6	2,000.00		29 Mac	OG 0501	055492 31/3/2010
24 Mac	LALITA A/P GOVINDASAMY	SUMBANGAN KEPADA LALITA A/P GOVINDASAMY	2,500.00		29 Mac	OG 0502	055493 31/3/2010
24 Mac	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	MARRIAGE CONFERENCE 2010	2,630.00		29 Mac	OG 0503	055485 31/3/2010
11-Feb	LMR ADVERTISING SDN BHD	BANNER - KEMPEN BALIK KAMPUNG RUMAH SELAMAT	600.00	AE 013022	5-May	OG 0513	055404 12/5/2010
8-Apr	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	PUBLIC DIALOG WITH MB OF SELANGOR WITH SUBANG RESIDENTS	10,000.00		9-Apr	OG 0562	055495 12/4/2010
8-Apr	SUNWAY COLLEGE SDN BHD	VELVET CHARITY CONCERT - SUNWAY COLLEGE	3,000.00		12-Apr	OG 0588	055496 15/4/2010
8-Apr	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	DIALOGUE SESSION WITH ANIMAL WELFARE ORGANISATIONS	140.00		12-Apr	OG 0589	055497 15/4/2010
9-Apr	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	RAKAN BOMBA SPONSORSHIP OF T- SHIRTS	1,500.00		12-Apr	OG 0590	055498 15/4/2010

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9-Apr	LION CLUB OF PETALING JAYA	LEO CLUB - JOINT MUSICAL CHARITY CONCERT 2010	1,000.00		12-Apr	OG 0591	055499 15/4/2010
28-Apr	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	PENUBUHAN PROTEM TAMAN SUNWAY UTAMA - CASABELLA	1,200.00		29-Apr	OG 0684	055500 3/5/2010
28-Apr	KAWASAN RUKUN TETANGGA USJ 2 & USJ 6	SUMBANAGN KEMEJA T-SHIRT BAGIKRT USJ 2 & 6	2,000.00		29-Apr	OG 0685	055401 3/5/2010
28-Apr	PENGURUSAN BAITUL FIQH	PROGRAM 'REMAJA IMAN, NEGERI AMAN'	1,000.00		29-Apr	OG 0686	055402 3/5/2010
28-Apr	PPKM CAWANGAN DAERAH PETALING	PERASMIAN MESYUARAT AGUNG KE 13 PERSATUAN PESARA KERAJAAN MALAYSIA	3,000.00		29-Apr	OG 0687	055403 3/5/2010
7-May	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	SUMBANGAN KEPADA PONDOK POLIS SS15	8,580.00		11-May	OG 0756	055405
24-May	CITY DISCIPLESHP PRESBYTERIAN CHURCH	MAKASIH TOY AND RESOUCES LIBRARY 2010	20,000.00		27-May	OG 0894	055406 10/6/2010
24-May	JAWATANKUASA PENDUDUK MPSJ ZON 3	JKP ZONE 3 - BOWLING TOURNAMENT	5,000.00		27-May	OG 0895	055407 10/6/2010

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24-May	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	MOTHER'S DAY CELEBRATION	4,778.00		27-May	OG 0896	055408 10/6/2010
24-May	SUBANG JAYA BUDDHIST ASSOCIATION	SJBA CHINESE NEW YEAR GATHERING	2,800.00		27-May	OG 0897	055409 10/6/2010
24-May	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	LUNCH FOR SMUE PROGRAM AND OSCC FORUM	2,580.00		27-May	OG 0898	055410 10/6/2010
24-May	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	SUMBANGAN KEPADA MANGSA KEBAKARAN GERAI MEDAN SELERA USJ 7, ABDUL JALIL BIN TAJUDDIN	2,500.00		27-May	OG 0899	055411 10/6/2010
24-May	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	PIBG SK USJ 2 - DONATION TO SPECIAL MEED CHILDREN	2,500.00		27-May	OG 0900	055412 10/6/2010
24-May	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	PIBG SK USJ 4 - DONATION TO SPECIAL NEED CHILDREN	2,500.00		27-May	OG 0901	055413 10/6/2010
24-May	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	BANNER - DIALOGUE WITH MB OF SELANGOR	2,071.70		27-May	OG 0902	055414 10/6/2010
24-May	SEGO COLLEGE (SUBANG JAYA) SDN BHD	PETS FOR KEEPS 2 CAMPAIGN	1,000.00		27-May	OG 0903	055415 10/6/2010

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24-May	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	SESI DIALOG / TOWNHALL USJ 9 & USJ 11	400.00		27-May	OG 0904	055416 10/6/2010
11-Jun	AYA NETWORK BERHAD	REVOLUTION GARDEN FOR SUKAN SMKSU & SMK USJ 13	6,000.00		14-Jun	OG 1012	055421 19/6/2010
11-Jun	MASJID AN NUR USJ 4	MEMBINA TEMPAT PENGURUSAN JENAZAH	5,000.00		14-Jun	OG 1013	055420 19/6/2010
11-Jun	MELISSA RUTH ARUL	MELISSA ARUL - CONFERENCE IN WALES (AUGUST 2010)	2,000.00		14-Jun	OG 1014	055419 19/6/2010
11-Jun	PIBG SMK SUBANG UTAMA	PREFECTS REUNION 2010 SMKSU - 24 JULY	1,000.00		14-Jun	OG 1015	055418 19/6/2010
11-Jun	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	INDUSTRIAL OWNERS DIALOG SESSION REFRESHMENTS	300.00		23-Jun	OG 1034	055422 25/6/2010
11-Jun	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	FAREWELL DINNER FOR INSPECTOR LOI	740.00		23-Jun	OG 1035	055423 25/6/2241
23-Jun	PAPPATHY A/P ERAIAM	SUMBANGAN KPD PAPPATHY A/P ERAIAM	1,000.00		28-Jun	OG 1054	055424 7/7/2010

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23-Jun	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	REFRESHMENTS FOR USJ 9 TOWN HALL - 31 MARCH	480.00		28-Jun	OG 1055	055425 7/7/2010
23-Jun	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	JEMPUTAN PERKAHWINAN	405.00		28-Jun	OG 1056	055426 7/7/2010
23-Jun	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	DIALOGUE WITH TERESA HSU (SJBA)	290.00		28-Jun	OG 1057	055427 7/7/2010
23-Jun	RAMALU A/P SOMALLU	SUMBANGAN KPD RAMALU A/P SAMALLU	2,000.00		28-Jun	OG 1058	055428 7/7/2010
23-Jun	KALAMOHAN A/L NEDARAJOO	SUMBANGAN KEPADA KALAMOHAN A/L NEDARAJOO	1,500.00		28-Jun	OG 1059	055429 7/7/2010
23-Jun	MUSTAFFA SHUKRI BIN ABDULLAH SANI	KOS PENGANGKUTAN PELAJAR UNTUP PTRS - 30 MAY	120.00		28-Jun	OG 1073	055430 7/7/2010
23-Jun	BDN PENGURUSAN BERSAMA PANGSAPURI MUTIARA COURT	SUMBANGAN TO JMB PANGSAPURI MUTIARA PERDANA FOR FENCING	3,000.00		28-Jun	OG 1074	055431 7/7/2010
30-Jun	CITY REVIVAL CHURCH	CITY REVIVAL CHURCH FUNDRAISING DINNER	5,000.00		5 JULAI	OG 1076	055432 7/7/2010

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30-Jun	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	SUMBANGAN KEPADA BAITUL FIQAH	338.70		5 Julai	OG 1077	055433 7/7/2010
30-Jun	ICE SKATING ASSOCIATION OF MALAYSIA	5TH MALAYSIA NATIONAL FIGURE SKATING CHAMPIONSHIP	5,000.00		5 Julai	OG 1078	055434 7/7/2010
7 Julai	THE CHILDREN'S WISH SOCIETY OF MALAYSIA	SUMBANGAN KPD OWS SEMPENA JOM DURIAN CHARITY EVENT	5,000.00		9 Julai	OG 1164	055436 14/7/2010
7 Julai	JAWATANKUASA PENDUDUK SS19/4 SUBANG JAYA	SUMBANGAN KPD SS19/4 UNTUK AKTIVITI CHINESI NEW YEAR	3,000.00		9 Julai	OG 1165	055437 14/7/2010
7 Julai	ROPIAH BT ISMAIL	SUMBANGAN KPD ROPIAH ISMAIL	2,500.00		9 Julai	OG 1166	055438 14/7/2010
7 Julai	ALIAS AHMAD BIN TABUT	SUMBANGAN KPD ALIAS AHMAD BIN TABUT	1,000.00		9 Julai	OG 1167	055439 14/7/2010
7 Julai	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	VOLUNTARY PATROL UNIT (VPU) DINNER	600.00		9 Julai	OG 1168	055440 14/7/2010
7 Julai	DAILY MUSCLE ATHLETIC CONSULTING	COMMUNITY EXERCISE PROGRAM AT MELLENNIUM PARK	9,700.00		9 Julai	OG 1190	055441 14/7/2010

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16 Julai	SUBANG JAYA BUDDHIST ASSOCIATION	SJBA'S WESAK DAY CELEBRATION	10,000.00		26 Julai	OG 1253	055212 28/7/2010
16 Julai	KAWASAN RUKUN TETANGGA PJS 9	PJS 9 RESIDENTS' 20TH ANNIVERSARY CELEBRATION - 3 RD JULY	3,000.00		26 Julai	OG 1254	055213 28/7/2010
16 Julai	JAWANTANKUASA PENDUDUK MPSJ ZON 3	SUMBANGAN KPD VPU (VOLUNTARY PATROL UNIT, JKP ZON 3)	5,000.00		26 Julai	OG 1255	055214 28/7/2010
16 Julai	PIBG SM SUBANG UTAMA	SMKSU CARNIVAL FUNDRAISING - 10 JULY	2,000.00		26 Julai	OG 1256	055215 28/7/2010
16 Julai	MASJID DARUL EHSAN SUBANG JAYA	RAMADHAN PROGRAM	2,000.00		26 Julai	OG 1257	055216 28/7/2010
16 Julai	MASJID AN NUR	RAMADHAN PROGRAM	2,000.00		26 Julai	OG 1258	055217 28/7/2010
16 Julai	MASJID AL FALAH USJ 9	RAMADHAN PROGRAM	2,000.00		26 Julai	OG 1259	055218 28/7/2010
16 Julai	MASJID ABU BAKAR AS SIDDIQ	RAMADHAN PROGRAM	2,000.00		26 Julai	OG 1260	055219 28/7/2010

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16 Julai	MASJID AL FALAH USJ 9	T-SHIRTS UNTUK HARI TERBUKA MASJID AL FALAH USJ 9	1,900.00		26 Julai	OG 1261	055220 28/7/2010
16 Julai	SURAU AL HIKMAH	RAMADHAN PROGRAM	1,000.00		26 Julai	OG 1262	055204 28/7/2010
16 Julai	SURAU AL HUDA SS13	RAMADHAN PROGRAM	1,000.00		26 Julai	OG 1263	055205 28/7/2010
16 Julai	SURAU NUR HIDAYAH USJ 9	RAMADHAN PROGRAM	1,000.00		26 Julai	OG 1264	055206 28/7/2010
16 Julai	SURAU NURUL HASANAT	RAMADHAN PROGRAM	1,000.00		26 Julai	OG 1265	055207 28/7/2010
16 Julai	SURAU AN NUR SHAHIROH	RAMADHAN PROGRAM	1,000.00		26 Julai	OG 1266	055208 28/7/2010
16 Julai	SURAU AL FURQAN	RAMADHAN PROGRAM	1,000.00		26 Julai	OG 1267	055209 28/7/2010
16 Julai	JAWATANKUASA SURAU AL MUTTAQUN, USJ 12	RAMADHAN PROGRAM	1,000.00		26 Julai	OG 1268	055210 28/7/2010

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16 Julai	MADRASAH NUR SHAFIEE	RAMADHAN PROGRAM	1,000.00		26 Julai	OG 1269	055211 28/7/2010
16 Julai	SURAU AL HIJRAH	RAMADHAN PROGRAM	1,000.00		26 Julai	OG 1270	055201 28/7/2010
16 Julai	SURAU AL IKHLAS SUBANG JAYA	RAMADHAN PROGRAM	1,000.00		26 Julai	OG 1271	055202 28/7/2010
16 Julai	SURAU AL MUHAJIRIN	RAMADHAN PROGRAM	1,000.00		26 Julai	OG 1272	055203 28/7/2010
30 Julai	PERTUBUHAN PENDUDUK JLN SS19/1 SUBANG JAYA	SUMBANGAN KPD PERTUBUHAN PENDUDUK JALAN SS19/1 SEMPENA 19 ONE GOLF OPEN	4,000.00		3 Ogos	OG 1365	055442 5/8/2010
30 Julai	SUBANG JAYA BUDDHIST ASSOCIATION	SUMBANGAN KEPADA SJBA ANIMALCARE EFFORTS	3,000.00		3 Ogos	OG 1366	055443 5/8/2010
30 Julai	SURAU BUSTANUL ARIFFIN	RAMADHAN PROGRAM	1,000.00		3 Ogos	OG 1367	055444 5/8/2010
30 Julai	SURAU AT TAQWA	RAMADHAN PROGRAM	1,000.00		3 Ogos	OG 1368	055445 5/8/2010

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30 Julai	ABDUL HALIM	PROGRAM KESEDARAN KESELAMATAN KOMUNITI DI USJ 9/3K-9/4	1,544.00		3 Ogos	OG 1369	055446 5/8/2010
30 Julai	SURAU AL BUKHARY	RAMADHAN PROGRAM	1,000.00		3 Ogos	OG 1370	055447 5/8/2010
30 Julai	SURAU AL MUNAWARAH	RAMADHAN PROGRAM	1,000.00		3 Ogos	OG 1371	055448 5/8/2010
30 Julai	MASJID AL MUKMINUN USJ 2	RAMADHAN PROGRAM	2,000.00		3 Ogos	OG 1372	055449 5/8/2010
9 Ogos	SURAU AL MUKMININ	RAMADHAN PROGRAM	1,000.00		9 Ogos	OG 1484	055450 9/8/2010
9 Ogos	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	JKP ZON 3 FAMILY DAY	10,000.00		11 Ogos	OG 1526	055227 12/8/2010
9 Ogos	JACOB MATTHEW	IGNITE INTERSCHOOL CF RALLY 2010 - 3RD JULY	5,000.00		11 Ogos	OG 1527	055228 12/8/2010
9 Ogos	PERSATUAN RUMAH KANAK KANAK INI DISAYANGI	SUMBANGAN KPD RUMAH KIDS	5,000.00		11 Ogos	OG 1528	055229 12/8/2010

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9 Ogos	SEKOLAH AGAMA KAFA MASJID D.E	SUMBANGAN KPD SEKOLAH AGAMA RAKYAT MASJID DARUL EHSAN	5,000.00		11 Ogos	OG 1529	055230 12/8/2010
9 Ogos	KRT USJ 2 & USJ 6	15TH SUBANG JAYA CHILDREN'S ART COMPETITION 2010	4,000.00		11 Ogos	OG 1530	055231 12/8/2010
9 Ogos	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	GOTONG ROYONG FOR PENDUDUK SS18 - 8TH AUGUST 2010	3,360.00		11 Ogos	OG 1531	055232 12/8/2010
9 Ogos	KRT USJ 13 SUBANG JAYA PETALING	HARI KELUARGA USJ 13 - 25TH JULY 2010	3,000.00		11 Ogos	OG 1532	055233 12/8/2010
9 Ogos	PERSATUAN PENDUDUK SUNWAY TIARA	RISE OF THE GREEN NATION	2,710.00		11 Ogos	OG 1533	055234 12/8/2010
9 Ogos	NATIONAL KIDNEY FOUNDATION OF MALAYSIA	SUMBANGAN KPD NATIONAL KIDNEY FOUNDATION	2,500.00		11 Ogos	OG 1534	055221 12/8/2010
9 Ogos	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	RICOH JAN - JUNE 2010	1,967.47		11 Ogos	OG 1535	055222 12/8/2010
9 Ogos	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	COMMUNITY FITNESS LAUNCH - 3RD JULY 2010	1,395.00		11 Ogos	OG 1536	055224 12/8/2010

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9 Ogos	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	SUMBANGAN KEPADA NORIZAN BINTI ISMAIL	590.00		11 Ogos	OG 1537	055225 12/8/2010
9 Ogos	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	WORLD ENVIRONMENT DAY - 5TH JUNE 2010	39.90		11 Ogos	OG 1538	055226 12/8/2010
11 Ogos	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	SS17 & USJ 1 TOWN HALL - 29TH - 30TH JUNE	1,529.00		16 Ogos	OG 1572	055235 17/8/2010
11 Ogos	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	USJ 4 TOWN HALL - 24TH MAY 2010	569.00		16 Ogos	OG 1573	055236 17/8/2010
4 Ogos	PERSATUAN POH TOH SUBANG JAYA SELANGOR	PERAYAAN POH TOH - 4TH SEPT 2010	5,000.00		23 Ogos	OG 1686	055237 24/8/2010
18 Ogos	KELAB SUKAN BOLA KERANJANG SUBANG JAYA	KELAB SUKAN BOLA KERANJANG SUBANG JAYA BASKETBALL LEAGUE	2,000.00		23 Ogos	OG 1687	055238 24/8/2010
18 Ogos	LIONS CLUB OF SUNGAI BULOH	SELANGOR LEO CLUBS JOINT INSTALLATION AT 3K	1,000.00		23 Ogos	OG 1688	055240 24/8/2010
18 Ogos	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	3 BLACK AND 3 COLOR DELL CARTRIDGES	564.00		23 Ogos	OG 1689	055241 24/8/2010

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25 Ogos	LEE SHENG WANG	SUMBANGAN KPD LEE SHENG WANG UTK COMONWEALTH VISION AWARDS GALA DINNER	1,000.00		2-Sep	OG 1759	055244 3/9/2010
25 Ogos	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	SUMBANGAN KPD MASJID USJ 1, SUBANG MEWAH - RAMADHAN PROGRAM	2,000.00		2-Sep	OG 1760	055245 3/9/2010
30 Ogos	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	KEMPEN BALIK KAMPUNG RUMAH SELAMAT - 22 AUGUST 2010	5,660.00		2-Sep	OG 1761	055246 3/9/2010
30 Ogos	LIONS CLUB OF SUBANG JAYA	MALAM PESTA MUHIBBAH TANG LUNG WITH LIONS CLUB - 18th SEP 2010	20,000.00		2-Sep	OG 1762	055247 3/9/2010
30 Ogos	MALAYSIA HINDU SANGAM - YAYASAN ATMAH	SUMBANGAN KPD ATMAH FOUNDATION	3,000.00		2-Sep	OG 1763	055248 3/9/2010
1-Sep	SUBANG JAYA COMMUNITY SPORTS CLUB	SUBANG JAYA SCRABBLE CHALLENGE 2010 7-8 OGOS	3,000.00		2-Sep	OG 1764	055249 3/9/2010
1-Sep	DARA WAHEDA MOHD RUFIN	SUMBANGAN KEPADA RASIS FALAH BN MOHD RUFIN UNTUK BIL HOSPITAL	2,000.00		21-Sep	OG 1820	055250 23/9/2010
1-Sep	KINGDOM CHRISTIAN FELLOWSHIP BHD	SUMBANGAN KPD KINGDOM CHRISTIAN FELLOWSHIP	3,000.00		21-Sep	OG 1821	055351 23/9/2010

TARIKH PERMOHONAN	NAMA KONTRAK/ PEMBEKAL (CEK)	PROGRAM	AMAUN (RM)	NO.L.O (INDEN)	TARIKH BAUCER	NO. BAUCER	NO. CEK & TARIKH
1-Sep	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	SUMBANGAN KEPADA KALAIVANI A/P SILVARAJ	2,500.00		21-Sep	OG 1822	055352 23/9/2010
1-Sep	KELAB SUKAN BOLA KERANJANG SUBANG JAYA	KELAB SUKAN BOLA KERANJANG SUBANG JAYA BASKETBALL LEAGUE	2,000.00		21-Sep	OG 1823	055383 23/9/2010
1-Sep	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	HARI RAYA VOUCHERS FOR 20 POOR FAMILIES	2,000.00		21-Sep	OG 1824	055354 23/9/2010
1-Sep	PIBG SM SUBANG UTAMA	SUMBANGAN KPD SMK SUBANG UTAMA'S STAFF APPRECIATION DINNER	500.00		21-Sep	OG 1825	055355 23/9/2010
20-Sep	SADIKAH BT SULAIMAN	BUAH KURMA FOR HARI RAYA	3,900.00		22-Sep	OG 1902	055358 30/9/2010
20-Sep	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	CHANGE YOUR WORLD HALL RENTAL AND OTHER EXPENSES	2,507.80		22-Sep	OG 1903	055359 30/9/2010
18-Sep	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	SUMBANGAN KEPADA PRAGALATHAN A/L SINNAPILLAI	2,500.00		22-Sep	OG 1904	055360 30/9/2010
15-Sep	PENGURUSAN BAITUL FIAH	SUMBANGAN KEPADA PENGURUSAN BAITUL FIAH	2,500.00		22-Sep	OG 1905	055361 30/9/2010

TARIKH PERMOHONAN	NAMA KONTRAK/ PEMBEKAL (CEK)	PROGRAM	AMAUN (RM)	NO.L.O (INDEN)	TARIKH BAUCER	NO. BAUCER	NO. CEK & TARIKH
15-Sep	SURAU AT TAQWA	MEMBAIKPULIH DEWAN MAKAN MUSLIMAT SURAU AT TAQWA	2,000.00		22-Sep	OG 1906	055362 30/9/2010
20-Sep	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	HARI RAYA BANNERS AND MPSJ PERMIT	1,486.00		22-Sep	OG 1907	055363 30/9/2010
18-Sep	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	SUMBANGAN KPD MICHAEL LOKE CHOW CHUNG - FUNERAL EXPENSES FOR MURDERED TADIKA TEACHER	1,500.00		22-Sep	OG 1908	055364 30/9/2010
20-Sep	RESTION BIN DALIMON	SUMBANGAN KPD RESTION BIN DALIMON UTK BIL HOSPITAL ANAKNYA	1,000.00		22-Sep	OG 1909	055365 30/9/2010
20-Sep	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	FLOWER STAND FOR CHILDREN WISH SOCIETY OFFICIAL OPENING	130.00		22-Sep	OG 1910	055356 30/9/2010
15-Sep	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	SUMBANGAN KEPADA BREAST CANCER WELFARE ASSOCIATION MALAYSIA	60.00		22-Sep	OG 1911	055357 30/9/2010
11 Okt	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	USJ 9 TOWN HALL - 21st MARCH 2010	2,263.40		13 Okt	OG 2072	055366 19/10/2010
11 Okt	MASJID AN NUR	SAMBUTAN HARI RAYA MASJID AN NUR 3 & 4	2,000.00		13 Okt	OG 2073	055367 19/10/2010

TARIKH PERMOHONAN	NAMA KONTRAK/ PEMBEKAL (CEK)	PROGRAM	AMAUN (RM)	NO.L.O (INDEN)	TARIKH BAUCER	NO. BAUCER	NO. CEK & TARIKH
11 Okt	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	SS 14/8B & 8F HARI RAYA OPEN HOUSE	1,550.00		13 Okt	OG 2074	055372 19/10/2010
11 Okt	SURAU AT TAQWA	KHEMAH MPSJ & P.A SISTEM UNTUK JAMUAN HARI RAYA 2 OCT 2010	1,000.00		13 Okt	OG 2075	055368 19/10/2010
11 Okt	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	SUMBANGAN KEPADA GOVINDHAMAH A/P KUPPUNAIDU	1,000.00		13 Okt	OG 2076	055369 19/10/2010
11 Okt	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	MPSJ STADIUM MINI RENTAL FOR SPECIAL OLYMPICS PROGRAM	500.00		13 Okt	OG 2077	055370 19/10/2010
11 Okt	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	SS14 TOWN HALL - 29th SEPT 2010	291.80		13 Okt	OG 2078	055371 19/10/2010
18 Okt	MAWAR RENTAL SERVICE	CANOPIES FOR RT SS15 HEXAGON, SS14 SINGNAGE LAUNCH AND SS14 TOWN HALL EVENTS	1,990.00		25 Okt	OG 2097	055373 28/10/2010
18 Okt	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	JAYANET - CARTRIDGES	153.00		25 Okt	OG 2098	055374 28/10/2010
18 Okt	RESTORAN OMOK	REFRESHMENTS FOR SS17, USJ 1 TOWN HALL, SS 14 TOWN HALL AND TANGLONG FESTIVAL	2,450.00		25 Okt	OG 2099	055375 28/10/2010

TARIKH PERMOHONAN	NAMA KONTRAK/ PEMBEKAL (CEK)	PROGRAM	AMAUN (RM)	NO.L.O (INDEN)	TARIKH BAUCER	NO. BAUCER	NO. CEK & TARIKH
18 Okt	BALAI POLIS SUBANG JAYA SS17	MAJLIS SAMBUTAN HARI RAYA AIDILFITRI BALAI POLIS SS17	500.00		25 Okt	OG 2100	055376 28/10/2010
11 Okt	ONE ACCORD SDN BHD	CHANGE YOUR WORLD CONFERENCE	13,000.00		25 Okt	OG 2101	055377 28/10/2010
18 Okt	KUIL SRI VARATHARAJAH PERUMAL	DEEPAVALI - KUIL SRI VARATHARAJAH PERUMAL TEMPLE, SS13	5,000.00		28 Okt	OG 2114	055380 3/11/2010
18 Okt	THAVAMANI A/P RAMASAMY	DEEPAVALI SINGLE MOTHER'S AID PROGRAM - BANDAR SUNWAY HINDU SANGAM - OCT 15th	3,000.00		28 Okt	OG 2115	055381 3/11/2010
18 Okt	PERSATUAN PENGANUT DEWI SRI SAMUNDI ESWARY	DEEPAVALI - KUIL SRI SAMUNDI ESWARY , PJS 9	3,000.00		28 Okt	OG 2116	05382 3/11/2010
11 Okt	BADAN PENGURUSAN PANGSAPURI PERMAI	DIALOGUE AT PANGSAPURI PERMAI - AUG 20	1,180.00		28 Okt	OG 2117	055383 3/11/2010
20 Okt	PERSATUAN KEBAJIKAN MASYARAKAT ISLAM SUBANG JAYA	PERKEMAS DAN MASJID ABU BAKAR AS SIDDIQ SAMBUTAN HARI RAYA - 10 OKT 2010	1,000.00		28 Okt	OG 2118	055384 3/11/2010
22 Okt	SUBANG JAYA RESIDENTS ASSOCIATION	MAJLIS HARI RAYA SS12 - OCT 2nd	1,000.00		28 Okt	OG 2119	055385 3/11/2010

TARIKH PERMOHONAN	NAMA KONTRAK/ PEMBEKAL (CEK)	PROGRAM	AMAUN (RM)	NO.L.O (INDEN)	TARIKH BAUCER	NO. BAUCER	NO. CEK & TARIKH
20 Okt	SURAU AN NUR SHAHIROH	INDAH COURT HARI RAYA CELEBRATION SEPT 26	1,000.00		28 Okt	OG 2120	055386 3/11/2010
18 Okt	KUIL SRI SUBRAMANIAR	DEEPAVALI - SRI SUBRAMANIAR TEMPLE, PJS 7	5,000.00		10-Nov	OG 2210	055387 12/11/2010
29 Okt	SITI MAZNAH BT SLAMAT	SUMBANGAN KEPADA SITI SHAHKIRAH BTE SHAHARUL UNTUK ROTAX MAX CHALLENGE GRAND FINALS	1,000.00		11-Nov	OG 2219	055388 12/11/2010
29 Okt	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	DEEPAVALI MYDIN VOUCHER AND REFRESHMENTS - OCT 27th	3,000.00		11-Nov	OG 2220	055389 12/11/2010
28-Sep	PEMBINAAN CONSORTIA SDN BHD	CANOPIEW FOR TOWN HALL USJ 1, USJ 4, & SS 17	900.00	AE 0130758	12-Nov	OG 2221	055390 24/11/2010
28-Sep	RICOMAC CORPORATION SDN BHD	BEING METER READING CHARGES ON RICOH PLAIN PAPER COPIER FOR THE MONTH OF JULY & AUGUST 2010.	658.97	AE 013076	12-Nov	OG 2222	055391 24/11/2010
22-Sep	MAWAR RENTAL SERVICES	PENGELUARAN PERUNTUKAN AHLI DEWAN NEGERI	200.00	AE 013072	12-Nov	OG 2223	055392 24/11/2010
1-Nov	PERSATUAN PENDUDUK GRANDVILLE USJ 1	GRANDVILLE USJ 1 FAMILY GET - TOVETHER - 9 OCT 2010	1,000.00		22-Nov	OG 2272	055393 25/11/2010

TARIKH PERMOHONAN	NAMA KONTRAK/ PEMBEKAL (CEK)	PROGRAM	AMAUN (RM)	NO.L.O (INDEN)	TARIKH BAUCER	NO. BAUCER	NO. CEK & TARIKH
3-Nov	PERSATUAN PENDUDUK SS 19/4 SUBANG JAYA	RT SS19/4 DEEPARAYA CELEBRATION - OCT 17th	2,000.00		22-Nov	OG 2273	055394 25/11/2010
28-Sep	SEBARINFO TECHNOLOGY SOLUTIONS SDN BHD	HARI RAYA ADVERTISEMENT IN SJECHO	1,300.00		24-Nov	OG 2287	055395 25/11/2010
29 Okt	MASJID DARUL EHSAN SUBANG JAYA	MASJID DARUL EHSAN HARI RAYA OPEN HOUSE - 8 OCT 2010	2,000.00		30-Nov	OG 2318	055396 3/12/2010
1-Nov	THE ROTARY CLUB OF PANTAI VALLEY, KUALA LUMPUR	PEDAL AWAY POLIO - 18 SEPT 2010	1,000.00		30-Nov	OG 2319	055397 3/12/2010
3-Nov	MASJID AL FALAH USJ 9	MASJID AL FALAH HARI RAYA OPEN HOUSE	2,000.00		30-Nov	OG 2320	055398 3/12/2010
26-Nov	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	BUS FOR STATE DEEPAVALI EVENT - 14 NOV	350.00		6 Dis	OG 2326	055399 9/12/2010
26-Nov	PIBG SEK KEB BANDAR SUNWAY	BAYARAN UNTUK PELAJAR MISKIN SK BANDAR SUNWAY	1,976.00		6 Dis	OG 2327	055400 9/12/2010

TARIKH PERMOHONAN	NAMA KONTRAK/ PEMBEKAL (CEK)	PROGRAM	AMAUN (RM)	NO.L.O (INDEN)	TARIKH BAUCER	NO. BAUCER	NO. CEK & TARIKH
3-Nov	NACSCOM	SUMBANGAN SENIOR CITIZEN OPENING OF NEW PREMISE	7,000.00		10 Dis	OG 2340	055301 17/12/2010
26-Nov	DALAT ENTERNATIONAL SCHOOL SDN BHD	SUMBANGAN KPD DALAT INTERNATIONAL SCHOOL	3,000.00		10 Dis	OG 2341	055302 17/12/2010
3-Nov	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	KLINIK KESIHATAN ORGANISED BY LIONS CLUB AT SS19 FLATS - OCT 2	1,079.70		10 Dis	OG 2342	055303 17/12/2010
3 Dis	PUSAT JAGAAN SUMBER KAIROS	PUSAT JAGAAN SUMBER KAIROS	1,000.00		10 Dis	OG 2343	055305 17/12/2010
3 Dis	JAMIL AWAB	KOS PENGANGKUTAN PELAJAR KE BENGKEL TEKNIK PTRS - 10 OKT	100.00		10 Dis	OG 2344	055306 17/12/2010
27 Dis	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	SUMBANGAN KEPADA ST THOMAS MORE	5,000.00		4-Jan-11	OG 2420	055308 11/1/2011
3-Nov	SPECIAL OLYMPICS SELANGOR	SUMBANGAN KEPADA SPECIAL OLYMPICS	5,000.00		4-Jan-11	OG 2421	055309 11/1/2011
29 Dis	PERSATUAN PENDUDUK USJ 11/3 SUBANG JAYA SELANGOR	SUMBANGAN KEPADA USJ 11/3 RA	3,000.00		4-Jan-11	OG 2422	055310 11/1/2011

TARIKH PERMOHONAN	NAMA KONTRAK/ PEMBEKAL (CEK)	PROGRAM	AMAUN (RM)	NO.L.O (INDEN)	TARIKH BAUCER	NO. BAUCER	NO. CEK & TARIKH
3-Nov	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	LAUNCHING OF TAMAN PERINDUSTRIAN RESIDENT ASSOCIATION (TAMPURA)	3,000.00		4-Jan-11	OG 2423	055311 11/1/2011
29 Dis	SUBANG JAYA ASSEMBLY OF GOD	SJAG HOMEWORK CLUB COMMUNITY PROJECGT	3,000.00		4-Jan-11	OG 2424	055312 11/1/2011
27 Dis	WANGSA BAI DURI TERRACE HOUSES HIGHBOURHOOD ASSOCIATION	WANGSA BAI DURI NEIGHBOURHOOD PARTY	3,000.00		4-Jan-11	OG 2425	055313 11/1/2011
27 Dis	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	PASTORS FELLOWSHIP LUNCH AND CHRISTMAS CDs	2,870.00		4-Jan-11	OG 2426	055314 11/1/2011
29 Dis	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	SUMBANGAN KEPADA MRS OOI SOW KHENG	2,000.00		4-Jan-11	OG 2427	055315 11/1/2010
27 Dis	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	DEEPAVALI HAMPERS	450.00		4-Jan-11	OG 2428	055317 11/1/2011
10 Dis	SUBANG PERDANA MANAGEMENT CORPORATION COURT 10 (A)	COURT 10 CARNIVAL CHRISTMAS PARTY - DEC 18th	1,500.00		4-Jan-11	OG 2429	055318 11/1/2011
6 Dis	CHONG HONG WOON	SUMBANGAN KEPADA CHONG HONG WOON	1,500.00		4-Jan-11	OG 2430	055319 11/1/2011

TARIKH PERMOHONAN	NAMA KONTRAK/ PEMBEKAL (CEK)	PROGRAM	AMAUN (RM)	NO.L.O (INDEN)	TARIKH BAUCER	NO. BAUCER	NO. CEK & TARIKH
27 Dis	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	OKU CHRISTMAS EVENT AT SUNWAY PYRAMID - CUPCAKES	1,200.00		4-Jan-11	OG 2431	055320 11/1/2011
3-Nov	MALAYSIAN TAMIL CHRISTMAS SPORTS,CULTURE AND WELFARE ASSOCIATION	TAMIL CHURCH GAMES FESTIVAL	1,000.00		4-Jan-11	OG 2432	055321 11/1/2011
15 Dis	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	RICOH SEPT - NOV 2010	875.01		4-Jan-11	OG 2433	055323 11/1/2011
27 Dis	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	REFRESHMENTS FOR BOMBA AND VOLUNTEERS FOR ANGSANA GOTONG ROYONG	66.60		4-Jan-11	OG 2434	055324 11/1/2011
	MICRO BEAM (M) SDN BHD	PROGRAM MESRA RAKYAT - SS14 TOWN HALL PA SYSTEM	350.00		Dari Wang Pendahuluan		
	SUBANG JAYA BUDDHIST ASSOCIATION	PROGRAM MESRA RAKYAT - BACK TO SCHOOL SJBA	7,000.00		Dari Wang Pendahuluan		
	THE ROTARY CLUB OF UTARA SUBANG JAYA	SUMBANGAN KEMASYARAKATAN - ROTARY CLUB COMPUTER CLASSES	3,000.00		Dari Wang Pendahuluan		
	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	DINNER FOR SMUE BAYARAN FASA II AT SS15 - NOV 30	2,800.00		Dari Wang Pendahuluan		

TARIKH PERMOHONAN	NAMA KONTRAK/ PEMBEKAL (CEK)	PROGRAM	AMAUN (RM)	NO.L.O (INDEN)	TARIKH BAUCER	NO. BAUCER	NO. CEK & TARIKH
	KELAB WARGA EMAS SUBANGA JAYA	PROGRAM MESRA RAKYAT - TUITION PROGRAM PREMISE RECONNECT WATER SUPPLY	630.00		Dari Wang Pendahuluan		
	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	PROGRAM MESRA RAKYAT - EQUIPMENTS FOR ANGSANA GOTONG ROYONG WITH CBC AND SJAG	284.00		Dari Wang Pendahuluan		
	TANG MENG KEE	SUMBANGAN KEMASYARAKATAN KEPADA USJ3 ABCD RA	3,000.00		Dari Wang Pendahuluan		
	PEMBINAAN CONSORTIA SDN BHD	CANOPIES FOR TOWN HALL USJ 4	600.00		Dari Wang Pendahuluan		
	PEMBINAAN CONSORTIA SDN BHD	CANOPIES FOR TOWN HALL USJ 17	900.00		Dari Wang Pendahuluan		
	MASJID DARUL EHSAN SUBANG JAYA	PROGRAM MESRA RAKYAT - HARI KESIHATAN MASJID DARUL EHSAN SS15/2E	1,000.00		Dari Wang Pendahuluan		
	MASJID AL MUKMINUN USJ 2	PROGRAM MESRA RAKYAT - PROGRAM FUTSAL ANTARA MASJID ANJURAN SEKRETARIAT PEMUDA	600.00		Dari Wang Pendahuluan		
	SUBANG JAYA GOSPEL CENTRE	SUMBANGAN KEPADA SUBANG JAYA GOSPEL CENTRE	3,000.00		Dari Wang Pendahuluan		

TARIKH PERMOHONAN	NAMA KONTRAK/ PEMBEKAL (CEK)	PROGRAM	AMAUN (RM)	NO.L.O (INDEN)	TARIKH BAUCER	NO. BAUCER	NO. CEK & TARIKH
	EVANGELICAL FREE CHURCH GOSPEL CENTRE	SUMBANGAN KEPADA SUBANG JAYA PASTOR FELLOWSHIP	5,000.00		Dari Wang Pendahuluan		
	PUSAT KHIDMAT MASYARAKAT ADUN SUBANG JAYA	DEEPAVALI BANNERS, STICKERS AND HANGING OF BANNERS	261.00		Dari Wang Pendahuluan		
	WEST MOON TRADING	TRANSPORT CHARGES FOR COLLECTING SCHOOL BOOKS	350.00		Dari Wang Pendahuluan		
	MAK MENG CHIN	VPU DINNER	750.00		Dari Wang Pendahuluan		
	RICOHMAC CORPORATION SDN. BHD.	RICOH PAYMENT DEC 2010	353.50		Dari Wang Pendahuluan		

JUMLAH **499,878.50**