Tanggal	No BKU	Uraian	Realisasi	Jumlah	Sisa Anggaran
17-02-2025	BNU27	Balsem	140.000	82.824.477	949.154.207
17-02-2025	BNU27	Entrostop	120.000	80.171.477	951.807.207
17-02-2025	BNU27	Hansaplast isi 100	300.000	80.471.477	951.507.207
17-02-2025	BNU27	Minyak Kayu Putih	100.000	80.774.477	951.204.207
17-02-2025	BNU27	Paramex	160.000	83.209.477	948.769.207
17-02-2025	BNU27	Pembalut wanita	1.500.000	82.544.477	949.434.207
17-02-2025	BNU27	Tolak angin	225.000	83.049.477	948.929.207
17-02-2025	BNU27	Antiseptic (Betadine)	160.000	80.051.477	951.927.207
17-02-2025	BNU27	Fresh Care	140.000	82.684.477	949.294.207
17-02-2025	BNU27	Kapas	48.000	80.599.477	951.379.207
17-02-2025	BNU27	Minyak Tawon	180.000	80.954.477	951.024.207
17-02-2025	BNU27	Obat Nyeri Haid	75.000	80.674.477	951.304.207
17-02-2025	BNU27	Obat Sakit Gigi	90.000	81.044.477	950.934.207
17-02-2025	BNU27	Parasetamol tablet 500 mg	80.000	80.551.477	951.427.207
17-02-2025	BNU27	Tetes Mata	100.000	79.891.477	952.087.207
17-02-2025	BNU28	Cetak Kertas Raport	7.500.000	90.709.477	941.269.207
17-02-2025	BNU29	kni pralon	700.000	95.559.477	936.419.207
17-02-2025	BNU29	kran 1/2 inchi	1.000.000	96.559.477	935.419.207
17-02-2025	BNU29	lem pralon	150.000	90.859.477	941.119.207
17-02-2025	BNU29	otomatis tandon	1.500.000	94.859.477	937.119.207
17-02-2025	BNU29	pralon 1 " AW	1.950.000	93.359.477	938.619.207
17-02-2025	BNU29	sambungan pralon	300.000	91.159.477	940.819.207
17-02-2025	BNU29	stop kran	250.000	91.409.477	940.569.207
18-02-2025	BNU30	LAMPU Philips Essential 35w/CD/WW	2.400.000	100.889.477	931.089.207
18-02-2025	BNU30	LAMPU Philips Essential 50w/CD/WW	1.450.000	98.009.477	933.969.207
18-02-2025	BNU30	MCB 1 Pole /32 A	480.000	98.489.477	933.489.207
18-02-2025	BNU30	Stang Ornament 2" x 3 M Lengkap Claim + Baut	1.000.000	101.889.477	930.089.207
18-02-2025	BNU31	adaptor monitor PC 14 V	4.500.000	106.389.477	925.589.207
18-02-2025	BNU32	langganan surat kabar	345.000	106.734.477	925.244.207
18-02-2025	BNU33	Cetak foto	10.800.000	117.534.477	914.444.207
21-02-2025	BNU34	konsumsi snak peserta senam sehat (10 kegiatan x 85 guru karyawan)	1.275.000	118.809.477	913.169.207
24-02-2025	BNU35	Materai harga : Rp 10.000	500.000	119.309.477	912.669.207
26-02-2025	BNU36	Upah Tukang Pemeliharaan Ringan Gedung D	2.200.000	121.509.477	910.469.207
26-02-2025	BNU37	Foto Copy	255.000	121.764.477	910.214.207
Jumlah			**121.764.477**		

Menyetujui,
Kepala Sekolah

HEDI WIBOWO,M.Pd

NIP. 197007191993011002

Kec. Kaliori, 28 Februari 2025
Bendahara,

SRI WAHYUNI

NIP. 197710282014062001