

# BUKU PEMBANTU RINCIAN OBJEK BELANJA

Bulan Juni Tahun 2025

**NPSN** : 20320244  
**Nama Sekolah** : SMA NEGERI 1 TENGARAN  
**Desa/Kelurahan** : Kembangsan Karangduren Tenganan  
**Kecamatan** : Kec. Tenganan  
**Kabupaten/Kota** : Kab. Semarang  
**Provinsi** : Prov. Jawa Tengah  
**Kode dan Nama Rekening** : .....  
**Anggaran Belanja** : Rp. 268.885.826

| Tanggal    | No BKU | Uraian                                                                                         | Realisasi | Jumlah      | Sisa Anggaran |
|------------|--------|------------------------------------------------------------------------------------------------|-----------|-------------|---------------|
| 11-06-2025 | BPU179 | Biaya Langganan Listrik                                                                        | 5.500.000 | 57.370.500  | 211.515.326   |
| 11-06-2025 | BPU180 | Biaya Langganan Internet                                                                       | 5.296.754 | 62.667.254  | 206.218.572   |
| 12-06-2025 | BPU178 | Langganan Koran                                                                                | 830.000   | 51.870.500  | 217.015.326   |
| 12-06-2025 | BPU185 | Konsumsi makan panitia & pengawas tes (hari terakhir)                                          | 2.850.000 | 81.814.008  | 187.071.818   |
| 12-06-2025 | BPU185 | Konsumsi snack panitia & pengawas tes                                                          | 7.125.000 | 78.964.008  | 189.921.818   |
| 12-06-2025 | BPU187 | Spanduk                                                                                        | 500.000   | 82.568.008  | 186.317.818   |
| 12-06-2025 | BPU194 | Makan + minum narsum & panitia kegiatan (KS, tim kurikulum, ketua P5 & fasilitator di kelas XI | 1.800.000 | 89.958.008  | 178.927.818   |
| 13-06-2025 | BPU182 | Honor pembina extra karate SKPD (pembina rutin)                                                | 500.000   | 68.464.008  | 200.421.818   |
| 13-06-2025 | BPU193 | Honor pembina extra panahan SKPD (pembinaan rutin)                                             | 875.000   | 88.158.008  | 180.727.818   |
| 13-06-2025 | BPU203 | LAMPU LED Philips Bulb 3,5 Watt (3000K,6500K) E27                                              | 900.000   | 105.983.008 | 162.902.818   |
| 16-06-2025 | BPU177 | Honor pembina extra Silat dari luar SKPD (pembinaan rutin)                                     | 625.000   | 51.040.500  | 217.845.326   |
| 17-06-2025 | BPU176 | Honor instruktur senam (dari luar)                                                             | 150.000   | 50.415.500  | 218.470.326   |
| 17-06-2025 | BPU181 | Biaya Langganan Internet                                                                       | 5.296.754 | 67.964.008  | 200.921.818   |
| 17-06-2025 | BPU196 | rekaman iringan tari berpasangan                                                               | 3.500.000 | 93.958.008  | 174.927.818   |
| 17-06-2025 | BPU197 | pelatih tari berpasangan                                                                       | 875.000   | 94.833.008  | 174.052.818   |
| 17-06-2025 | BPU198 | rias dan kostum                                                                                | 350.000   | 95.183.008  | 173.702.818   |
| 17-06-2025 | BPU199 | pelatih solo vokal                                                                             | 875.000   | 96.058.008  | 172.827.818   |
| 17-06-2025 | BPU200 | perlengkapan FL3SN                                                                             | 225.000   | 96.458.008  | 172.427.818   |
| 17-06-2025 | BPU200 | rias dan kostum                                                                                | 175.000   | 96.233.008  | 172.652.818   |
| 17-06-2025 | BPU201 | snack peserta latihan lomba FLS3N                                                              | 2.625.000 | 99.083.008  | 169.802.818   |
| 17-06-2025 | BPU202 | Sewa stand                                                                                     | 6.000.000 | 105.083.008 | 163.802.818   |
| 18-06-2025 | BPU174 | cetak ijazah dan transkrip nilai per siswa                                                     | 6.772.500 | 45.465.500  | 223.420.326   |
| 18-06-2025 | BPU175 | rompi adiwiyata                                                                                | 4.800.000 | 50.265.500  | 218.620.326   |
| 18-06-2025 | BPU186 | lem g                                                                                          | 10.000    | 82.064.008  | 186.821.818   |
| 18-06-2025 | BPU186 | paku pines                                                                                     | 4.000     | 82.068.008  | 186.817.818   |
| 18-06-2025 | BPU186 | palet                                                                                          | 240.000   | 82.054.008  | 186.831.818   |
| 19-06-2025 | BPU190 | Honor pembina extra Seni Tari dari luar SKPD (pembinaan rutin)                                 | 375.000   | 84.183.008  | 184.702.818   |
| 20-06-2025 | BPU183 | Konsumsi snack + minum latihan dan pelaksanaan lomba FLS2N (hanya boleh snack)                 | 2.175.000 | 70.639.008  | 198.246.818   |
| 20-06-2025 | BPU184 | Konsumsi snack + minum latihan dan pelaksanaan lomba KSN (hanya boleh snack)                   | 1.200.000 | 71.839.008  | 197.046.818   |



| anggal        | No BKU | Uraian                                                          | Realisasi          | Jumlah      | Sisa Anggaran |
|---------------|--------|-----------------------------------------------------------------|--------------------|-------------|---------------|
| 10-06-2025    | BPU188 | pelatih o2sn                                                    | 1.000.000          | 83.568.008  | 185.317.818   |
| 20-06-2025    | BPU189 | snack latihan o2sn                                              | 240.000            | 83.808.008  | 185.077.818   |
| 20-06-2025    | BPU191 | Biaya Langgananan Internet                                      | 2.100.000          | 86.283.008  | 182.602.818   |
| 20-06-2025    | BPU192 | Belanja retribusi langgananan sampah                            | 1.000.000          | 87.283.008  | 181.602.818   |
| 20-06-2025    | BPU204 | Honor pembina extra Seni Musik dari luar SKPD (pembinaan rutin) | 1.375.000          | 107.358.008 | 161.527.818   |
| 23-06-2025    | BPU195 | Spanduk                                                         | 500.000            | 90.458.008  | 178.427.818   |
| 12-06-2025    | BNU20  | pemeliharaan tempat pengelolaan sampah                          | 19.900.000         | 28.540.000  | 240.345.826   |
| 12-06-2025    | BNU21  | Baterai AA                                                      | 896.000            | 32.720.000  | 236.165.826   |
| 12-06-2025    | BNU21  | Cairan antiseptic lantai                                        | 500.000            | 38.693.000  | 230.192.826   |
| 12-06-2025    | BNU21  | Cairan pembersih wc                                             | 840.000            | 34.555.000  | 234.330.826   |
| 12-06-2025    | BNU21  | Ekrak besar                                                     | 68.000             | 35.473.000  | 233.412.826   |
| 12-06-2025    | BNU21  | Gayung biasa                                                    | 20.000             | 38.193.000  | 230.692.826   |
| 12-06-2025    | BNU21  | Handsoap                                                        | 190.000            | 29.110.000  | 239.775.826   |
| 12-06-2025    | BNU21  | Kapur barus                                                     | 330.000            | 31.074.000  | 237.811.826   |
| 12-06-2025    | BNU21  | Lap tangan gantung                                              | 600.000            | 38.173.000  | 230.712.826   |
| 12-06-2025    | BNU21  | Pembersih kaca                                                  | 150.000            | 29.260.000  | 239.625.826   |
| 12-06-2025    | BNU21  | Pel set                                                         | 160.000            | 33.715.000  | 235.170.826   |
| 12-06-2025    | BNU21  | Pembersih Karpet                                                | 270.000            | 31.344.000  | 237.541.826   |
| 12-06-2025    | BNU21  | Pembersih Porselin                                              | 190.000            | 34.745.000  | 234.140.826   |
| 12-06-2025    | BNU21  | Pembersih lantai                                                | 380.000            | 28.920.000  | 239.965.826   |
| 12-06-2025    | BNU21  | Pewangi ruangan cair calmic                                     | 600.000            | 33.395.000  | 235.490.826   |
| 12-06-2025    | BNU21  | Pewangi ruangan gantung                                         | 240.000            | 29.500.000  | 239.385.826   |
| 12-06-2025    | BNU21  | Pewangi ruangan refill calmic                                   | 600.000            | 35.405.000  | 233.480.826   |
| 12-06-2025    | BNU21  | Pewangi ruangan refill stella                                   | 600.000            | 30.100.000  | 238.785.826   |
| 12-06-2025    | BNU21  | Reffil lobby duster                                             | 95.000             | 30.579.000  | 238.306.826   |
| 12-06-2025    | BNU21  | Reffil set                                                      | 75.000             | 32.795.000  | 236.090.826   |
| 12-06-2025    | BNU21  | Sabun Cuci Piring                                               | 165.000            | 30.744.000  | 238.141.826   |
| 12-06-2025    | BNU21  | Sapu Lantai besar                                               | 60.000             | 34.805.000  | 234.080.826   |
| 12-06-2025    | BNU21  | Sapu Lidi                                                       | 160.000            | 33.555.000  | 235.330.826   |
| 12-06-2025    | BNU21  | Tempat sampah besar                                             | 2.100.000          | 37.573.000  | 231.312.826   |
| 12-06-2025    | BNU21  | Tisu Hand towel                                                 | 384.000            | 30.484.000  | 238.401.826   |
| 12-06-2025    | BNU21  | Tisu wajah                                                      | 480.000            | 31.824.000  | 237.061.826   |
| 17-06-2025    | BNU19  | sel surya                                                       | 8.640.000          | 8.640.000   | 260.245.826   |
| <b>Jumlah</b> |        |                                                                 | <b>107.358.008</b> |             |               |

Menyetujui,  
Kepala Sekolah  
Drs. Tri Ajar Supripto Al Kusworo,  
M.Pd.  
NIP. 196808221993031007

Kec. Tengar, 30 Juni 2025  
Bendahara,

Rizkan Faif Fasani, S.Pd.

NIP. 199406192019211001