

| DESCRIPTION | | | | | | | | DEPENSES | | | | RECETTES | | | | | | OBSERVATIONS | | | | | |
|-------------|-----------------------------|---------|--------------|---------------|-----|-----|------|----------|----------|-----------|--------|----------|----------|-----|--------|-------|---------|--------------|-------|----------|-----------|------------|--|
| Destination | Enseignant Coordonnateur | Classes | Dates | | Nb. | Nb. | Nb. | Nb. | Budget | | Part./ | Total | Dons MDL | | Don AS | Subv. | Cr.Etab | TOTAL | SOLDE | Reliquat | Part./Él. | Part./Acc. | |
| | | | Début | Fin | n. | Él. | Acc. | Él.+Acc. | TOTAL | Dont Acc. | | | Él. | Él. | | | | Forf. | Exc. | Recettes | | | |
| BARCELONE | Mme ROGER | | dim. 7/03/27 | ven. 12/03/27 | 5 | 20 | 3 | 23 | 6 646,36 | | 278 | 5 560,00 | 200,00 | | | | 886,36 | 6 646,36 | 0,00 | -0,97 | 278,97 | 288,97 | |