

BILAN DU MOIS DE DÉCEMBRE 2025 - PAYÉS

| Nom / Prénom | Lu | Ma | Me | Je | Ve | Sa | Di | Lu | Ma | Me | Je | Ve | Sa | Di | Lu | Ma | Me | Je | Ve | Sa | Di | Lu | Ma | Me | Je | Ve | Sa | Di | Lu | Ma | Me | Dépense | Solde |
|-----------------------|----|-----------|-----------|-----------|----|----|-----------|-----------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----------------|---------------|-------|---------|-------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
| ARREYEH Samatar | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | 2.00€ | -0.50€ | |
| CHIRANI | | | | | | | | 1 | | | | | | | | | | | | | | | | | | | | | | | 0.50€ | 3.00€ | |
| DEBACQ Nicolas | | 1 | 1 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | 1.50€ | 19.50€ | |
| DEFEYER | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.50€ | 0.00€ | |
| ESCULIER Yvonne | | | | | | | 1 | 12 | | | | | | | | | | | | | | | | | | | | | | 6.50€ | 5.50€ | | |
| FANTHOMME Melissa | | 2 | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4.00€ | -0.50€ | |
| FERRON Gaetan | | 1 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1.00€ | 3.00€ | |
| GRAVIER Jean-francois | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.50€ | 4.00€ | |
| HACHIMI Ahmed | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.50€ | 8.00€ | |
| HASSEN Ahmed | | 3 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2.50€ | 8.50€ | |
| JONSTOMP Garry | | 1 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1.00€ | 5.00€ | |
| MEZDOUR Fouad | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.50€ | 2.00€ | |
| MOHAMED Salim | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.50€ | 19.00€ | |
| TUARIIHIONOA Toata | | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.50€ | 0.00€ | |
| VALERO Gael | | 1 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1.00€ | 5.50€ | |
| Anonymes Hommes | | 28 | 43 | 4 | | | 20 | 25 | | | | | | | | | | | | | | | | | | | | | | 60.00€ | - | | |
| Anonymes Femmes | | 7 | 18 | 5 | | | 16 | 16 | | | | | | | | | | | | | | | | | | | | | | 31.00€ | - | | |
| Total Hommes | | 38 | 52 | 5 | | | 25 | 25 | | | | | | | | | | | | | | | | | | | | | 72.50€ | 77.00€ | | | |
| Total Femmes | | 9 | 24 | 5 | | | 17 | 28 | | | | | | | | | | | | | | | | | | | | | 41.50€ | 5.00€ | | | |
| TOTAL | | 47 | 76 | 10 | | | 42 | 53 | | | | | | | | | | | | | | | | | | | | | 114.00€ | 82.00€ | | | |

BILAN DU MOIS DE DÉCEMBRE 2025 - AVANCES

| Nom / Prénom | Lu | Ma | Me | Je | Ve | Sa | Di | Lu | Ma | Me | Je | Ve | Sa | Di | Lu | Ma | Me | Je | Ve | Sa | Di | Lu | Ma | Me | Je | Ve | Sa | Di | Lu | Ma | Me | Dépense | Solde |
|--------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-------|---------|---------|-------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
| AAMALICHE Said | | | 1 | 1 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | 1.50€ | -2.00€ | |
| ABDELAZIZ Mohamed | | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.50€ | -2.00€ | |
| ABDENBI Sahib | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.50€ | -1.00€ | |
| AJALAB Najib | | 1 | | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 1.50€ | -2.50€ | |
| ALPHONSINE Maeva | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | 1.00€ | -2.50€ | |
| ARREYEH Samatar | | | | | | | | 1 | | | | | | | | | | | | | | | | | | | | | | | 0.50€ | -0.50€ | |
| ATTIA Samy | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.50€ | -3.00€ | |
| AYVAZOV Kemal | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.50€ | -3.00€ | |
| AZIZ Frederic | | | | 1 | 10 | | 2 | 1 | | | | | | | | | | | | | | | | | | | | | | 7.00€ | -7.50€ | | |
| BANCE Ydrissa | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.50€ | -3.00€ | |
| BANGOURA Djibril | | 1 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1.00€ | -1.00€ | |
| BECHLAGHEN Yahia | | | | 1 | 10 | | | | | | | | | | | | | | | | | | | | | | | | | 5.50€ | -7.50€ | | |
| BELABDLI Teadj | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.50€ | -0.50€ | |
| BENZ Idrissa | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.50€ | -0.50€ | |
| BHIHI Adil | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.50€ | 2.50€ | |
| BIELENDZA Zenon | | | | 1 | 1 | | 1 | | | | | | | | | | | | | | | | | | | | | | | 1.50€ | -15.00€ | | |
| BOIDOU Agnini | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.50€ | -0.50€ | |
| BURRI Alexandre | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.50€ | -3.00€ | |
| CALDERON Alexander | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.50€ | -1.00€ | |
| CFESQE Fesf | | | | | | | | 10 | | | | | | | | | | | | | | | | | | | | | | | 5.00€ | -5.00€ | |
| CHAIB Youssef | | | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | 0.50€ | -4.00€ | |
| DIAKITE Mamadou | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.50€ | -5.50€ | |
| DIAWARA Gadir | | | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | 0.50€ | -8.00€ | |
| EL MADHOUNI Yacine | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.50€ | -3.50€ | |
| ELGHOMARI Adil | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.50€ | -0.50€ | |

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|--------------------|--|---|---|---|---|---|--|--|--|--|--|--|--|--|--|--|-------|---------|
| ELOUNI Iheb | | 1 | | | | | | | | | | | | | | | 0.50€ | -0.50€ |
| FANTHOMME Melissa | | 1 | | | | | | | | | | | | | | | 0.50€ | -0.50€ |
| FES Fes | | | | 5 | | | | | | | | | | | | | 2.50€ | -2.50€ |
| FESFES Fesfes | | | | | 1 | | | | | | | | | | | | 0.50€ | -0.50€ |
| FIRAS Souilmi | | 1 | 1 | | | | | | | | | | | | | | 1.00€ | -1.00€ |
| GARALI Ali | | 1 | | | | | | | | | | | | | | | 0.50€ | -0.50€ |
| GHEDI Jonathan | | | 1 | | | | | | | | | | | | | | 0.50€ | -1.50€ |
| GOLLIOT Geoffrey | | | 2 | | | | | | | | | | | | | | 1.00€ | -3.50€ |
| GONGOREK Lucas | | 1 | | | | | | | | | | | | | | | 0.50€ | -10.00€ |
| GSSIME Foued | | | 2 | | | | | | | | | | | | | | 1.00€ | -8.00€ |
| HACHIMI Ahmed | | 1 | | | | | | | | | | | | | | | 0.50€ | 8.00€ |
| HADJASSIN Adel | | 1 | 1 | | | | | | | | | | | | | | 1.00€ | -1.00€ |
| HATTA Sallah | | 1 | 1 | | | | | | | | | | | | | | 1.00€ | -1.00€ |
| HRUSTIC Idriz | | | 1 | | | | | | | | | | | | | | 0.50€ | -1.00€ |
| IBRAHIM Son | | 1 | | 2 | | | | | | | | | | | | | 1.50€ | -10.00€ |
| JOLY Cassandra | | 1 | | | | | | | | | | | | | | | 0.50€ | -3.50€ |
| KAISALA Boteli | | | 1 | | | | | | | | | | | | | | 0.50€ | -11.50€ |
| LAMIRI Youssef | | | 2 | | | | | | | | | | | | | | 1.00€ | -1.00€ |
| LARRALDE Kevin | | 2 | | | | | | | | | | | | | | | 1.00€ | -9.00€ |
| LOSFELT Clemence | | | 1 | | | | | | | | | | | | | | 0.50€ | -3.00€ |
| MALLARINO Michel | | | 1 | | | | | | | | | | | | | | 0.50€ | -3.50€ |
| MANSOURI Redha | | 1 | | | | | | | | | | | | | | | 0.50€ | -0.50€ |
| MASA Piotr | | 1 | 1 | | | | | | | | | | | | | | 1.00€ | -1.00€ |
| MOUTAOUKIL Youness | | 1 | 1 | | | | | | | | | | | | | | 1.00€ | -3.50€ |
| NAUMOV Ivan | | | 1 | | | | | | | | | | | | | | 0.50€ | -10.50€ |
| NAZIR Moustapha | | | 1 | | 1 | 2 | | | | | | | | | | | 2.00€ | -3.50€ |
| NEMMAR Abdelhakim | | | 1 | | | | | | | | | | | | | | 0.50€ | -0.50€ |
| OUNAS Amine | | 1 | 1 | | | | | | | | | | | | | | 1.00€ | -5.00€ |
| RENAUD Christoper | | 1 | 1 | | | | | | | | | | | | | | 1.00€ | -5.50€ |

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|----------------------|--|-----------|-----------|-----------|---|----------|-----------|--|--|--|--|--|--|--|--|--|--|---------------|-----------------|
| ROYANNEZ Céline | | | 2 | | 1 | | | | | | | | | | | | | 1.50€ | -2.00€ |
| TESTOUILLE | | | | | | 2 | | | | | | | | | | | | 1.00€ | -1.00€ |
| THOMAS Junior | | | 1 | | | | | | | | | | | | | | | 0.50€ | -7.00€ |
| TR Walid | | 1 | 1 | | | | | | | | | | | | | | | 1.00€ | -1.00€ |
| TUARIIHIONOA Toata | | 1 | 1 | | | | | | | | | | | | | | | 1.00€ | 0.00€ |
| VARGAS Yves | | 1 | 1 | | | | | | | | | | | | | | | 1.00€ | -1.00€ |
| VDSVD Vdsvd | | | | | 2 | | | | | | | | | | | | | 1.00€ | -1.00€ |
| VICTORIEN Kevin | | 1 | 1 | | 1 | | | | | | | | | | | | | 1.50€ | -10.00€ |
| WILCZAK Dianne | | | 1 | | | | | | | | | | | | | | | 0.50€ | -0.50€ |
| ZEITER Abib | | | 1 | | | | | | | | | | | | | | | 0.50€ | -2.50€ |
| ZENNOUNHI Abdellatif | | 1 | 1 | | | | | | | | | | | | | | | 1.00€ | -1.00€ |
| Total Hommes | | 32 | 37 | 13 | | 5 | 24 | | | | | | | | | | | 55.50€ | -179.00€ |
| Total Femmes | | 1 | 7 | 10 | | 4 | 2 | | | | | | | | | | | 12.00€ | -23.00€ |
| TOTAL | | 33 | 44 | 23 | | 9 | 26 | | | | | | | | | | | 67.50€ | -202.00€ |

BILAN DU MOIS DE DÉCEMBRE 2025 - TUTELLES

| Nom / Prénom | Lu | Ma | Me | Je | Ve | Sa | Di | Lu | Ma | Me | Je | Ve | Sa | Di | Lu | Ma | Me | Je | Ve | Sa | Di | Lu | Ma | Me | Je | Ve | Sa | Di | Lu | Ma | Me | Dépense | Solde |
|---------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---------------|----------------|---------|-------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
| AGOP Test | | | | | | | 2 | 3 | | | | | | | | | | | | | | | | | | | | | | | 2.50€ | -2.50€ | |
| BALTHAZAR Denis | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | 1.00€ | -1.50€ | |
| BERNEAU Noémie | | | | | | 20 | | | | | | | | | | | | | | | | | | | | | | | | | 10.00€ | -10.00€ | |
| BONHOURE Raphaël | | 1 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1.00€ | -1.50€ | |
| BONNEFOY Georges | | 1 | 1 | | | 1 | 1 | | | | | | | | | | | | | | | | | | | | | | | 2.00€ | -2.50€ | | |
| CAMILLERI Bruno | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.50€ | -1.50€ | | |
| CORINI Dino | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.50€ | -1.00€ | | |
| DURANTIS Denis | | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | 0.50€ | -0.50€ | | |
| KHALFAOUI Stephane | | 1 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | 1.00€ | -1.00€ | | |
| MALARDE Jennifer | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.50€ | -1.00€ | | |
| PAPARONE Audrey | | | | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | 0.50€ | -0.50€ | | |
| PARISOT Magali | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.50€ | -1.50€ | | |
| PICARD Fabien | | 1 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | 1.00€ | -1.50€ | | |
| ROSSO Colline | | | | | | 22 | | | | | | | | | | | | | | | | | | | | | | | | 11.00€ | -11.00€ | | |
| Total Hommes | | 5 | 5 | 1 | | 5 | 4 | | | | | | | | | | | | | | | | | | | | | | | 10.00€ | -13.50€ | | |
| Total Femmes | | | 2 | 20 | | 23 | | | | | | | | | | | | | | | | | | | | | | | | 22.50€ | -24.00€ | | |
| TOTAL | | 5 | 7 | 21 | | 28 | 4 | | | | | | | | | | | | | | | | | | | | | | | 32.50€ | -37.50€ | | |

BILAN DU MOIS DE DÉCEMBRE 2025 - TICKETS OFFERTS

| Nom / Prénom | Lu | Ma | Me | Je | Ve | Sa | Di | Lu | Ma | Me | Je | Ve | Sa | Di | Lu | Ma | Me | Je | Ve | Sa | Di | Lu | Ma | Me | Je | Ve | Sa | Di | Lu | Ma | Me | Dépense | Solde |
|--------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-------|-------|---------|-------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
| Total Hommes | | | | | 7 | 17 | 7 | | 9 | 11 | | | | | | | | | | | | | | | | | | | | | 0.00€ | 0.00€ | |
| Total Femmes | | | | | 2 | 9 | 4 | | 8 | 7 | | | | | | | | | | | | | | | | | | | | 0.00€ | 0.00€ | | |
| TOTAL | | | | | 9 | 26 | 11 | | 17 | 18 | | | | | | | | | | | | | | | | | | | | 0.00€ | 0.00€ | | |