

| Compte | Description | Débit | Crédit |
|--------|--------------------------------------|--------|--------|
| Chèque | 578 13/04/17 1 Lavoie Michel [1] | | |
| | 1120 Encaisse - salaires | | 547.28 |
| | 2560 CSST à payer | | 5.17 |
| | 2580 Vacances à payer | | 28.80 |
| | 2600 DAS provincial | | 157.91 |
| | 2610 DAS fédéral | | 85.24 |
| | 5120 Salaires et avantages soc. | 748.80 | |
| | 5450 Charges CSST | 5.17 | |
| | 5460 Charges rrq | 35.25 | |
| | 5470 Charges ramq | 16.56 | |
| | 5475 Rqap | 5.52 | |
| | 5480 Charges a-e | 13.10 | |
| Chèque | 583 20/04/17 1 Lavoie Michel [1] | | |
| | 1120 Encaisse - salaires | | 547.28 |
| | 2560 CSST à payer | | 5.17 |
| | 2580 Vacances à payer | | 28.80 |
| | 2600 DAS provincial | | 157.91 |
| | 2610 DAS fédéral | | 85.24 |
| | 5120 Salaires et avantages soc. | 748.80 | |
| | 5450 Charges CSST | 5.17 | |
| | 5460 Charges rrq | 35.25 | |
| | 5470 Charges ramq | 16.56 | |
| | 5475 Rqap | 5.52 | |
| | 5480 Charges a-e | 13.10 | |
| Chèque | 588 27/04/17 1 Lavoie Michel [1] | | |
| | 1120 Encaisse - salaires | | 547.28 |
| | 2560 CSST à payer | | 5.17 |
| | 2580 Vacances à payer | | 28.80 |
| | 2600 DAS provincial | | 157.91 |
| | 2610 DAS fédéral | | 85.24 |
| | 5120 Salaires et avantages soc. | 748.80 | |
| | 5450 Charges CSST | 5.17 | |
| | 5460 Charges rrq | 35.25 | |
| | 5470 Charges ramq | 16.56 | |
| | 5475 Rqap | 5.52 | |
| | 5480 Charges a-e | 13.10 | |
| Chèque | 593 04/05/17 1 Lavoie Michel [1] | | |
| | 1120 Encaisse - salaires | | 547.28 |
| | 2560 CSST à payer | | 5.17 |
| | 2580 Vacances à payer | | 28.80 |
| | 2600 DAS provincial | | 157.91 |
| | 2610 DAS fédéral | | 85.24 |
| | 5120 Salaires et avantages soc. | 748.80 | |
| | 5450 Charges CSST | 5.17 | |
| | 5460 Charges rrq | 35.25 | |
| | 5470 Charges ramq | 16.56 | |
| | 5475 Rqap | 5.52 | |
| | 5480 Charges a-e | 13.10 | |
| Chèque | 579 13/04/17 1 Rouleau Phillippe [2] | | |
| | 1120 Encaisse - salaires | | 477.92 |
| | 2560 CSST à payer | | 4.31 |
| | 2580 Vacances à payer | | 24.00 |
| | 2600 DAS provincial | | 122.61 |
| | 2610 DAS fédéral | | 57.56 |
| | 5120 Salaires et avantages soc. | 624.00 | |
| | 5450 Charges CSST | 4.31 | |
| | 5460 Charges rrq | 28.77 | |
| | 5470 Charges ramq | 13.80 | |
| | 5475 Rqap | 4.60 | |
| | 5480 Charges a-e | 10.92 | |
| Chèque | 584 20/04/17 1 Rouleau Phillippe [2] | | |
| | 1120 Encaisse - salaires | | 458.09 |
| | 2560 CSST à payer | | 4.09 |
| | 2580 Vacances à payer | | 22.80 |
| | 2600 DAS provincial | | 113.78 |
| | 2610 DAS fédéral | | 53.13 |

| Compte | Description | Débit | Crédit |
|--------------------|--------------------------------------|--------|--------|
| Chèque 584 (Suite) | | | |
| | 5120 Salaires et avantages soc. | 592.80 | |
| | 5450 Charges CSST | 4.09 | |
| | 5460 Charges rrq | 27.15 | |
| | 5470 Charges ramq | 13.11 | |
| | 5475 Rqap | 4.37 | |
| | 5480 Charges a-e | 10.37 | |
| Chèque | | | |
| | 589 27/04/17 1 Rouleau Phillippe [2] | | |
| | 1120 Encaisse - salaires | | 477.92 |
| | 2560 CSST à payer | | 4.31 |
| | 2580 Vacances à payer | | 24.00 |
| | 2600 DAS provincial | | 122.61 |
| | 2610 DAS fédéral | | 57.56 |
| | 5120 Salaires et avantages soc. | 624.00 | |
| | 5450 Charges CSST | 4.31 | |
| | 5460 Charges rrq | 28.77 | |
| | 5470 Charges ramq | 13.80 | |
| | 5475 Rqap | 4.60 | |
| | 5480 Charges a-e | 10.92 | |
| Chèque | | | |
| | 594 04/05/17 1 Rouleau Phillippe [2] | | |
| | 1120 Encaisse - salaires | | 477.92 |
| | 2560 CSST à payer | | 4.31 |
| | 2580 Vacances à payer | | 24.00 |
| | 2600 DAS provincial | | 122.61 |
| | 2610 DAS fédéral | | 57.56 |
| | 5120 Salaires et avantages soc. | 624.00 | |
| | 5450 Charges CSST | 4.31 | |
| | 5460 Charges rrq | 28.77 | |
| | 5470 Charges ramq | 13.80 | |
| | 5475 Rqap | 4.60 | |
| | 5480 Charges a-e | 10.92 | |
| Chèque | | | |
| | 580 13/04/17 1 Bourgeoys Manon [3] | | |
| | 1120 Encaisse - salaires | | 329.11 |
| | 2560 CSST à payer | | 2.70 |
| | 2580 Vacances à payer | | 15.00 |
| | 2600 DAS provincial | | 56.44 |
| | 2610 DAS fédéral | | 24.41 |
| | 5120 Salaires et avantages soc. | 390.00 | |
| | 5450 Charges CSST | 2.70 | |
| | 5460 Charges rrq | 16.62 | |
| | 5470 Charges ramq | 8.63 | |
| | 5475 Rqap | 2.88 | |
| | 5480 Charges a-e | 6.83 | |
| Chèque | | | |
| | 585 20/04/17 1 Bourgeoys Manon [3] | | |
| | 1120 Encaisse - salaires | | 329.11 |
| | 2560 CSST à payer | | 2.70 |
| | 2580 Vacances à payer | | 15.00 |
| | 2600 DAS provincial | | 56.44 |
| | 2610 DAS fédéral | | 24.41 |
| | 5120 Salaires et avantages soc. | 390.00 | |
| | 5450 Charges CSST | 2.70 | |
| | 5460 Charges rrq | 16.62 | |
| | 5470 Charges ramq | 8.63 | |
| | 5475 Rqap | 2.88 | |
| | 5480 Charges a-e | 6.83 | |
| Chèque | | | |
| | 590 27/04/17 1 Bourgeoys Manon [3] | | |
| | 1120 Encaisse - salaires | | 329.11 |
| | 2560 CSST à payer | | 2.70 |
| | 2580 Vacances à payer | | 15.00 |
| | 2600 DAS provincial | | 56.44 |
| | 2610 DAS fédéral | | 24.41 |
| | 5120 Salaires et avantages soc. | 390.00 | |
| | 5450 Charges CSST | 2.70 | |
| | 5460 Charges rrq | 16.62 | |

| Compte | Description | Débit | Crédit |
|--------------------|------------------------------------|--------|--------|
| Chèque 590 (Suite) | | | |
| | 5470 Charges ramq | 8.63 | |
| | 5475 Rqap | 2.88 | |
| | 5480 Charges a-e | 6.83 | |
| Chèque | | | |
| | 595 04/05/17 1 Bourgeoys Manon [3] | | |
| | 1120 Encaisse - salaires | | 329.11 |
| | 2560 CSST à payer | | 2.70 |
| | 2580 Vacances à payer | | 15.00 |
| | 2600 DAS provincial | | 56.44 |
| | 2610 DAS fédéral | | 24.41 |
| | 5120 Salaires et avantages soc. | 390.00 | |
| | 5450 Charges CSST | 2.70 | |
| | 5460 Charges rrq | 16.62 | |
| | 5470 Charges ramq | 8.63 | |
| | 5475 Rqap | 2.88 | |
| | 5480 Charges a-e | 6.83 | |
| Chèque | | | |
| | 581 13/04/17 1 Gagnon Robert [4] | | |
| | 1120 Encaisse - salaires | | 477.92 |
| | 2560 CSST à payer | | 4.31 |
| | 2580 Vacances à payer | | 24.00 |
| | 2600 DAS provincial | | 122.61 |
| | 2610 DAS fédéral | | 57.56 |
| | 5120 Salaires et avantages soc. | 624.00 | |
| | 5450 Charges CSST | 4.31 | |
| | 5460 Charges rrq | 28.77 | |
| | 5470 Charges ramq | 13.80 | |
| | 5475 Rqap | 4.60 | |
| | 5480 Charges a-e | 10.92 | |
| Chèque | | | |
| | 586 20/04/17 1 Gagnon Robert [4] | | |
| | 1120 Encaisse - salaires | | 477.92 |
| | 2560 CSST à payer | | 4.31 |
| | 2580 Vacances à payer | | 24.00 |
| | 2600 DAS provincial | | 122.61 |
| | 2610 DAS fédéral | | 57.56 |
| | 5120 Salaires et avantages soc. | 624.00 | |
| | 5450 Charges CSST | 4.31 | |
| | 5460 Charges rrq | 28.77 | |
| | 5470 Charges ramq | 13.80 | |
| | 5475 Rqap | 4.60 | |
| | 5480 Charges a-e | 10.92 | |
| Chèque | | | |
| | 591 27/04/17 1 Gagnon Robert [4] | | |
| | 1120 Encaisse - salaires | | 477.92 |
| | 2560 CSST à payer | | 4.31 |
| | 2580 Vacances à payer | | 24.00 |
| | 2600 DAS provincial | | 122.61 |
| | 2610 DAS fédéral | | 57.56 |
| | 5120 Salaires et avantages soc. | 624.00 | |
| | 5450 Charges CSST | 4.31 | |
| | 5460 Charges rrq | 28.77 | |
| | 5470 Charges ramq | 13.80 | |
| | 5475 Rqap | 4.60 | |
| | 5480 Charges a-e | 10.92 | |
| Chèque | | | |
| | 596 04/05/17 1 Gagnon Robert [4] | | |
| | 1120 Encaisse - salaires | | 477.92 |
| | 2560 CSST à payer | | 4.31 |
| | 2580 Vacances à payer | | 24.00 |
| | 2600 DAS provincial | | 122.61 |
| | 2610 DAS fédéral | | 57.56 |
| | 5120 Salaires et avantages soc. | 624.00 | |
| | 5450 Charges CSST | 4.31 | |
| | 5460 Charges rrq | 28.77 | |
| | 5470 Charges ramq | 13.80 | |
| | 5475 Rqap | 4.60 | |
| | 5480 Charges a-e | 10.92 | |

| | Compte | Description | Débit | Crédit |
|--------|--------|---------------------------------|--------|--------|
| Chèque | 582 | 13/04/17 1 Brunette Raymond [5] | | |
| | 1120 | Encaisse - salaires | | 577.13 |
| | 2560 | CSST à payer | | 5.39 |
| | 2580 | Vacances à payer | | 30.00 |
| | 2600 | DAS provincial | | 166.73 |
| | 2610 | DAS fédéral | | 79.66 |
| | 5120 | Salaires et avantages soc. | 780.00 | |
| | 5450 | Charges CSST | 5.39 | |
| | 5460 | Charges rrq | 36.87 | |
| | 5470 | Charges ramq | 17.25 | |
| | 5475 | Rqap | 5.75 | |
| | 5480 | Charges a-e | 13.65 | |
| Chèque | 587 | 20/04/17 1 Brunette Raymond [5] | | |
| | 1120 | Encaisse - salaires | | 577.13 |
| | 2560 | CSST à payer | | 5.39 |
| | 2580 | Vacances à payer | | 30.00 |
| | 2600 | DAS provincial | | 166.73 |
| | 2610 | DAS fédéral | | 79.66 |
| | 5120 | Salaires et avantages soc. | 780.00 | |
| | 5450 | Charges CSST | 5.39 | |
| | 5460 | Charges rrq | 36.87 | |
| | 5470 | Charges ramq | 17.25 | |
| | 5475 | Rqap | 5.75 | |
| | 5480 | Charges a-e | 13.65 | |
| Chèque | 592 | 27/04/17 1 Brunette Raymond [5] | | |
| | 1120 | Encaisse - salaires | | 577.13 |
| | 2560 | CSST à payer | | 5.39 |
| | 2580 | Vacances à payer | | 30.00 |
| | 2600 | DAS provincial | | 166.73 |
| | 2610 | DAS fédéral | | 79.66 |
| | 5120 | Salaires et avantages soc. | 780.00 | |
| | 5450 | Charges CSST | 5.39 | |
| | 5460 | Charges rrq | 36.87 | |
| | 5470 | Charges ramq | 17.25 | |
| | 5475 | Rqap | 5.75 | |
| | 5480 | Charges a-e | 13.65 | |
| Chèque | 597 | 04/05/17 1 Brunette Raymond [5] | | |
| | 1120 | Encaisse - salaires | | 577.13 |
| | 2560 | CSST à payer | | 5.39 |
| | 2580 | Vacances à payer | | 30.00 |
| | 2600 | DAS provincial | | 166.73 |
| | 2610 | DAS fédéral | | 79.66 |
| | 5120 | Salaires et avantages soc. | 780.00 | |
| | 5450 | Charges CSST | 5.39 | |
| | 5460 | Charges rrq | 36.87 | |
| | 5470 | Charges ramq | 17.25 | |
| | 5475 | Rqap | 5.75 | |
| | 5480 | Charges a-e | 13.65 | |