

# Satuit Boat Club

## TRANSACTION LIST BY VENDOR

October 2020

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Andrew Bezanson Plumbing & Heating						
10/07/2020	Expense		Yes	replacement of vent pipe to bring up to code	CAPITAL AND OPERATING:Rockland Trust	-450.00
10/23/2020	Expense		Yes	potential gas leak check	CAPITAL AND OPERATING:Rockland Trust	-175.00
10/28/2020	Check	7127	Yes		CAPITAL AND OPERATING:Rockland Trust	-175.00
Columbia Gas of Massachusetts						
10/26/2020	Expense		Yes		CAPITAL AND OPERATING:Rockland Trust	-33.95
Comcast						
10/16/2020	Expense		Yes		CAPITAL AND OPERATING:Rockland Trust	-443.08
Edward Leary						
10/20/2020	Expense		Yes		CAPITAL AND OPERATING:Rockland Trust	-864.00
Gregg McBride						
10/20/2020	Expense		Yes	Zoom Membership Reimbursement	CAPITAL AND OPERATING:Rockland Trust	-111.51
Internal Revenue Service						
10/23/2020	Expense		Yes		CAPITAL AND OPERATING:Rockland Trust	-180.83
Lisa Scanlon						
10/07/2020	Check	7122	Yes		CAPITAL AND OPERATING:Rockland Trust	-100.00
Lynn Durkin, CPA						
10/01/2020	Expense		Yes		CAPITAL AND OPERATING:Rockland Trust	-425.00
Maid Clean - Hanover						
10/06/2020	Expense		Yes		CAPITAL AND OPERATING:Rockland Trust	-456.00
MassDOT						
10/28/2020	Expense		Yes		CAPITAL AND OPERATING:Rockland Trust	-120.00
National Grid						
10/28/2020	Expense		Yes		CAPITAL AND OPERATING:Rockland Trust	-122.97
Simms Marine Service						
10/20/2020	Expense		Yes		CAPITAL AND OPERATING:Rockland Trust	-227.50
Simple Domain Host						
10/07/2020	Deposit		Yes	Refund for check to domain host	CAPITAL AND OPERATING:Rockland Trust	180.00
T & J Consulting						
10/26/2020	Check	7134	Yes		CAPITAL AND OPERATING:Rockland Trust	-320.00
Town of Scituate						
10/30/2020	Expense		Yes	Water/Sewer	CAPITAL AND OPERATING:Rockland Trust	-349.55
Watson Family Hardware						
10/20/2020	Expense		Yes		CAPITAL AND OPERATING:Rockland Trust	-48.06