

# Satuit Boat Club

## Transaction List by Vendor

August 2021

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Anchor Press						
08/02/2021	Check	661	Yes		Capital & Operating - Rockland Trust	-515.20
Bob Ulwick						
08/09/2021	Check		Yes		Capital & Operating - Rockland Trust	-172.34
08/09/2021	Check		Yes		Capital & Operating - Rockland Trust	-97.75
Busy Bee Jumpers						
08/17/2021	Check	663	Yes		Capital & Operating - Rockland Trust	-688.44
Chubb						
08/17/2021	Expense		Yes		Capital & Operating - Rockland Trust	-10,722.00
08/17/2021	Expense		Yes	Processing Fee	Capital & Operating - Rockland Trust	-1.95
Columbia Gas of Massachusetts						
08/20/2021	Expense		Yes		Capital & Operating - Rockland Trust	-41.11
Comcast						
08/04/2021	Expense		Yes		Capital & Operating - Rockland Trust	-231.35
Graham Waste Services						
08/13/2021	Expense		Yes	Invoice #0002350390	Capital & Operating - Rockland Trust	-170.34
Internal Revenue Service						
08/16/2021	Expense		Yes		Capital & Operating - Rockland Trust	-3,534.28
Jerry Cain						
08/19/2021	Check		Yes	House Camera	Capital & Operating - Rockland Trust	-51.15
Lynn Durkin, CPA						
08/27/2021	Expense		Yes		Capital & Operating - Rockland Trust	-425.00
Maid Clean - Hanover						
08/11/2021	Expense		Yes	July Cleaning	Capital & Operating - Rockland Trust	-456.00
MDET						
08/03/2021	Expense		Yes		Capital & Operating - Rockland Trust	-0.79
National Grid						
08/27/2021	Expense		Yes		Capital & Operating - Rockland Trust	-149.99

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Prestige Flag & Banner Co.						
08/13/2021	Expense		Yes		Capital & Operating - Rockland Trust	-385.20
Rita Dennehey						
08/13/2021	Expense		Yes	Kitchen Supplies	Capital & Operating - Rockland Trust	-150.00
Ron Lowrance						
08/27/2021	Expense		Yes		Capital & Operating - Rockland Trust	-240.00
Satuit Boat Club						
08/04/2021	Expense		Yes		Capital & Operating - Rockland Trust	-1,987.15
08/11/2021	Expense		Yes		Capital & Operating - Rockland Trust	-980.20
08/18/2021	Expense		Yes		Capital & Operating - Rockland Trust	-1,898.76
08/26/2021	Expense		Yes		Capital & Operating - Rockland Trust	-818.17
Scituate Boat Works						
08/23/2021	Expense		Yes		Capital & Operating - Rockland Trust	-728.93
T & J Consulting						
08/27/2021	Expense		Yes	Payroll Services for August	Capital & Operating - Rockland Trust	-180.00
The Village Market						
08/13/2021	Expense		Yes		Capital & Operating - Rockland Trust	-274.69
Town of Scituate						
08/02/2021	Expense		Yes	Water/Sewer Bill	Capital & Operating - Rockland Trust	-276.21
08/02/2021	Expense		Yes		Capital & Operating - Rockland Trust	-2,999.69
08/02/2021	Expense		Yes		Capital & Operating - Rockland Trust	-460.55
Watson Family Hardware						
08/13/2021	Expense		Yes		Capital & Operating - Rockland Trust	-30.26