

Detailed Account Transaction

2009 Member Year

Wednesday, August 19, 2020

Entry Date	Payee	Name	Amount Paid	Memo
1/5/2009	Powell Valley Electric		(\$21.09)	
1/21/2009	Claiborne County Utility District		(\$100.00)	
1/21/2009	Tennessee DOR		\$403.90	
1/30/2009	Club Payne	Mary Kay Stark	\$25.00	
1/30/2009	Club Payne	Joe Chumley	\$100.00	Bertha Funeral
1/30/2009	Club Payne	Jim Chumley	\$50.00	Bertha Funeral
1/30/2009	Club Payne	Jane Lipton	\$150.00	Bertha Funeral
2/3/2009	Powell Valley Electric		(\$46.41)	
2/4/2009	Claiborne County Utility District		(\$205.15)	Water - water leak
3/5/2009	Claiborne County Utility District		(\$16.91)	
3/6/2009	Powell Valley Electric		(\$60.42)	
3/18/2009	Club Payne		\$65.45	refund from Duncan Lumber for previous charge
3/30/2009	Claiborne County Utility District		(\$16.91)	
4/6/2009	Powell Valley Electric		(\$62.55)	
4/28/2009	Tracy's Lawn Care		(\$50.00)	
4/29/2009	Heritage Propane		(\$54.13)	
5/4/2009	Powell Valley Electric		(\$81.30)	
5/5/2009	Claiborne County Utility District		(\$16.91)	
5/15/2009	Communicom		(\$162.64)	
5/18/2009	Club Payne	Betsy-Jay Taylor	\$50.00	
5/18/2009	Club Payne	Mary Kay Stark	\$120.00	

Entry Date	Payee	Name	Amount Paid	Memo
5/18/2009	Club Payne	David Rose	\$50.00	
5/18/2009	Club Payne	Betsy-Jay Taylor	\$150.00	
5/19/2009	Tracy's Lawn Care		(\$50.00)	
5/22/2009	First Tennessee Bank		(\$12.80)	checks
5/27/2009	Club Payne	David Rose	\$150.00	
5/28/2009	Claiborne County Utility District		(\$16.91)	
6/3/2009	Club Payne	Mike Perkins	\$25.00	
6/3/2009	Club Payne	Ann Rose	\$150.00	
6/3/2009	Club Payne	Mike Perkins	\$150.00	
6/4/2009	Powell Valley Electric		(\$43.77)	
6/8/2009	Tracy's Lawn Care		(\$50.00)	
6/15/2009	Club Payne	John Taylor	\$50.00	
6/15/2009	Club Payne	Laurie Rice	\$50.00	
6/15/2009	Communicom		(\$98.22)	
6/24/2009	Club Payne	Amy Potts	\$50.00	
6/29/2009	Claiborne County Utility District		(\$16.91)	
7/2/2009	Tracy's Lawn Care		(\$50.00)	
7/7/2009	Powell Valley Electric		(\$18.17)	
7/9/2009	Club Payne	Joe Payne	\$50.00	
7/13/2009	Club Payne	Mike Stockwell	\$150.00	
7/14/2009	Tracy's Lawn Care		(\$155.00)	Bushhogging
7/15/2009	Communicom		(\$98.22)	
7/23/2009	Club Payne	Amy Potts	\$150.00	
7/23/2009	Club Payne	Beth Owens	\$150.00	

Entry Date	Payee	Name	Amount Paid	Memo
7/23/2009	Club Payne	Matt Owens	\$150.00	
7/23/2009	Club Payne	Peggy Chumley	\$150.00	
7/28/2009	Claiborne County Utility District		(\$16.91)	
7/28/2009	Tracy's Lawn Care		(\$50.00)	
7/28/2009	First Tennessee Bank		(\$12.50)	research fees
7/29/2009	Club Payne	Tara Stockwell	\$75.00	
7/30/2009	Club Payne	Sharron Rothe	\$100.00	
7/30/2009	Club Payne	Donna Shuman	\$150.00	
7/30/2009	TN Secretary of State		(\$22.25)	
8/4/2009	Club Payne	Mike Perkins	\$250.00	
8/5/2009	Club Payne	Nancy Dressel	\$150.00	
8/5/2009	Club Payne	Virginia Forbis	\$450.00	
8/6/2009	Powell Valley Electric		(\$25.48)	
8/12/2009	Tracy's Lawn Care		(\$50.00)	
8/17/2009	Communicom		(\$98.22)	
8/18/2009	Club Payne	Jay Owens	\$75.00	
8/18/2009	Club Payne	Doug Perkins	\$150.00	
8/18/2009	Club Payne	Judy Breckenridge	\$150.00	
8/18/2009	Club Payne	Laurie Rice	\$150.00	
8/21/2009	Tracy's Lawn Care		(\$50.00)	
8/26/2009	Club Payne	Gene Payne	\$500.00	
8/26/2009	Club Payne	Gene Payne	\$150.00	
8/28/2009	Club Payne	Laura Torres	\$75.00	
8/28/2009	Club Payne	Will Albenesius	\$75.00	

Entry Date	Payee	Name	Amount Paid	Memo
8/28/2009	Club Payne	Martha Albenesius	\$150.00	
8/28/2009	Club Payne	Drew Albenesius	\$75.00	
8/28/2009	Club Payne	Drew Westphal	\$150.00	
9/2/2009	Heritage Propane		(\$334.47)	
9/3/2009	Claiborne County Utility District		(\$16.91)	
9/4/2009	Powell Valley Electric		(\$15.24)	
9/4/2009	Club Payne	Kathryn Watts	\$150.00	
9/8/2009	Club Payne	Mike Stockwell	\$100.00	
9/8/2009	Club Payne	Amy Potts	\$50.00	
9/8/2009	Club Payne	John Taylor	\$150.00	
9/8/2009	State Farm		(\$647.00)	
9/9/2009	Dale Brogan		(\$200.00)	
9/9/2009	Dale Brogan		(\$300.00)	
9/15/2009	Communicom		(\$98.22)	
9/17/2009	Club Payne	Beth Owens	\$24.00	
9/17/2009	Club Payne	Mike Stockwell	\$10.00	
9/17/2009	Club Payne	David Rose	\$50.00	
9/17/2009	Club Payne	Jenni Woelke	\$150.00	
9/17/2009	Club Payne	David Rose	\$20.00	
9/17/2009	Club Payne	Beth Owens	\$96.00	
9/17/2009	Club Payne	Meg Schroeder	\$150.00	
9/21/2009	Tracy's Lawn Care		(\$50.00)	
9/29/2009	Club Payne	Tim Westphal	\$150.00	
9/29/2009	Club Payne	Linda Westphal	\$150.00	

Entry Date	Payee	Name	Amount Paid	Memo
10/1/2009	Club Payne	Evan Lacke	\$150.00	
10/5/2009	Claiborne County Utility District		(\$21.08)	
10/5/2009	Powell Valley Electric		(\$25.73)	
10/6/2009	Club Payne	Anna Lacke	\$75.00	
10/13/2009	Claiborne County Trustee		(\$531.00)	
10/15/2009	Tracy's Lawn Care		(\$50.00)	
10/19/2009	Club Payne	Jim Watts	\$150.00	
10/19/2009	Club Payne	Amy Scully	\$150.00	
10/20/2009	Tracy's Lawn Care		(\$50.00)	
11/2/2009	Powell Valley Electric		(\$15.10)	
11/5/2009	Claiborne County Utility District		(\$16.91)	
11/10/2009	Tracy's Lawn Care		(\$50.00)	
11/16/2009	Communicom		(\$54.16)	
11/24/2009	Dale Brogan		(\$562.00)	repairs and painting
11/24/2009	Steve Neff		(\$500.00)	consulting and attending county meeting
11/27/2009	Claiborne County Utility District		(\$16.91)	
12/16/2009	Communicom		(\$59.19)	
12/16/2009	Powell Valley Electric		(\$17.93)	

Balance for Current Member Year

\$1,777.72