

# Detailed Account Transaction

Friday, September 18, 2020

## 2011 Member Year

Entry Date	Payee	Name	Amount Paid	Memo
2/1/2011	Club Payne	Evan Lacke	\$100.00	
2/9/2011	First Citizens Bank		(\$24.90)	checks
2/14/2011	Mediastream		(\$64.72)	
2/14/2011	Claiborne County Utility District		(\$10.51)	
2/15/2011	Powell Valley Electric		(\$98.61)	
4/4/2011	Bi-County Propane		(\$124.67)	
4/4/2011	Powell Valley Electric		(\$51.09)	
4/28/2011	Dale Brogan		(\$600.00)	
5/3/2011	Club Payne	Amy Potts	\$150.00	Amy Potts split check
5/3/2011	Club Payne	Amy Potts	\$50.00	April 18-21
5/3/2011	Club Payne	Amy Potts	\$150.00	October 8-10 - split check
5/4/2011	Powell Valley Electric		(\$55.37)	
5/4/2011	Tracy's Lawn Care		(\$50.00)	
5/4/2011	Claiborne County Utility District		(\$69.97)	
5/17/2011	Tracy's Lawn Care		(\$50.00)	
5/25/2011	Tracy's Lawn Care		(\$50.00)	
5/25/2011	Powell Valley Electric		(\$39.28)	
6/9/2011	Club Payne	D. Corey Payne	\$150.00	Amy Potts split check
6/9/2011	Club Payne	Jessica Payne	\$75.00	Amy Potts split check
6/9/2011	Club Payne	Evan Lacke	\$150.00	
6/9/2011	Club Payne	Amy Potts	\$150.00	Amy Potts split check

Entry Date	Payee	Name	Amount Paid	Memo
6/9/2011	Claiborne County Utility District		(\$17.76)	
7/11/2011	Powell Valley Electric		(\$15.45)	
7/11/2011	Claiborne County Utility District		(\$21.02)	
7/11/2011	Tracy's Lawn Care		(\$100.00)	
7/11/2011	Club Payne	Gene Payne	\$250.00	
7/11/2011	Bi-County Propane		(\$89.59)	
7/19/2011	Club Payne	David Rose	\$150.00	
7/19/2011	Club Payne	Mike Perkins	\$150.00	
7/19/2011	Club Payne	Donna Shuman	\$150.00	
7/19/2011	Club Payne	Mike Perkins	\$100.00	
8/4/2011	Club Payne	Mike Stockwell	\$150.00	
8/4/2011	Club Payne		\$123.71	
8/9/2011	Club Payne	Betsy Taylor	\$150.00	
8/9/2011	Claiborne County Utility District		(\$17.76)	
8/9/2011	Powell Valley Electric		(\$66.18)	
8/9/2011	Tracy's Lawn Care		(\$205.00)	
8/15/2011	Club Payne	Sharron Rothe	\$50.00	In Memory of Sally and Eli
8/18/2011	Club Payne	Kathryn Watts	\$150.00	
8/18/2011	Club Payne	Judy Breckenridge	\$150.00	
8/24/2011	Club Payne	Doug Perkins	\$150.00	
8/24/2011	Club Payne	Cyndy Hudgins	\$50.00	In memory of Anne Kite
9/7/2011	Club Payne	Margaret Lista	\$40.00	In Memory of Al Payne from Margaret Lista
9/7/2011	Club Payne	Friend of Annie	\$80.00	
9/7/2011	Club Payne	Ann Rose	\$150.00	

Entry Date	Payee	Name	Amount Paid	Memo
9/7/2011	Club Payne	Greg Perkins	\$150.00	
9/12/2011	Club Payne	Drew Westphal	\$150.00	
9/13/2011	Club Payne	Steve Lipton	\$150.00	
9/19/2011	Powell Valley Electric		(\$152.14)	
10/4/2011	Claiborne County Utility District		(\$40.60)	
10/4/2011	Tracy's Lawn Care		(\$100.00)	
11/8/2011	Claiborne County Utility District		(\$20.34)	
11/18/2011	Dale Brogan		(\$550.00)	hot water heater
12/20/2011	Club Payne	Mike Perkins	\$60.00	
12/20/2011	Claiborne County Utility District		(\$18.46)	
5/7/2012	Club Payne	Laura Torres	\$75.00	split check
5/7/2012	Club Payne	Anna Lacke	\$75.00	
5/10/2012	Claiborne County Trustee		(\$555.00)	

**Balance for Current Member Year**

**\$420.29**