

Date	Payee	Payor	Check	Debit	Credit	Balance	Notes	Tony Peels Paypal
1/1/2021	YCHCHPOA					35,412.12	Beginning Balance	
1/4/2021	Joseph Thomas	Ken Koch & Brian	1244	(3,000.00)		32,412.12	#2 Brush Cutting	
1/11/2021	Franklin Schuster	Ken Koch & brian	1245	(2,450.00)		29,962.12	Grading Road	
1/14/2021	YCHCHPOA	Unknown			300.00	30,262.12	Unknown Deposit	
1/20/2021	Tristar Development	Ken Koch & brian	1246	(10,000.00)		20,262.12	Deposit Swale Work	
2/1/2021	YCHCHPOA	Unknown			1,700.00	21,962.12	Unknown Deposit	
2/2/2021	Tristar Development	Brian Boschen & David Campbell	1247	(15,000.00)		6,962.12	Balance Divi Divi road work	
2/19/2021	YCHCHPOA	PayPal VerifyBank			0.02	6,962.14	Makopeel Paypal acct.	
2/19/2021	YCHCHPOA	PayPal VerifyBank			0.19	6,962.33	Makopeel Paypal acct.	
2/19/2021	Paypal VerifyBank	YCHCHPOA		(0.21)		6,962.12	Makopeel Paypal acct.	
3/5/2021	Tristar Development	YCHCHPOA	CKF825633027POS	(2,500.00)		4,462.12	Online Payment	
3/8/2021	MAKOPEEL PayPal	YCHCHPOA		(156.87)		4,305.25	Makopeel Paypal acct.	156.87
3/11/2021	YCHCHPOA	Unknown			300.00	4,605.25	Unknown Deposit	
3/11/2021	YCHCHPOA	MAKOPEEL PayPal	1012668359566		400.00	5,005.25	Makopeel Paypal acct.	(400.00)
3/11/2021	YCHCHPOA	MAKOPEEL PayPal	1012665822876		400.00	5,405.25	Makopeel Paypal acct.	(400.00)
3/12/2021	Tristar Development	YCHCHPOA	CKF825633027POS	(3,000.00)		2,405.25	Online Payment	
3/18/2021	YCHCHPOA	Unknown			3,900.00	6,305.25	Unknown Deposit	
3/18/2021	MAKOPEEL PayPal	YCHCHPOA		(65.00)		6,240.25	Makopeel Paypal acct.	65.00
3/22/2021	YCHCHPOA	Unknown			600.00	6,840.25	Unknown Deposit	
3/22/2021	YCHCHPOA	MAKOPEEL PayPal	1012784370693		400.00	7,240.25	Makopeel Paypal acct.	(400.00)

3/22/2021	MAKOPEEL PayPal	YCHCHPOA		(5.00)		7,235.25	Makopeel Paypal acct.	5.00
3/23/2021	MAKOPEEL PayPal	YCHCHPOA		(370.00)		6,865.25	Makopeel Paypal acct.	370.00
3/23/2021	YCHCHPOA	Unknown			3,600.00	10,465.25	Unknown Deposit	
3/24/2021	YCHCHPOA	MAKOPEEL PayPal	1012836063495		388.10	10,853.35	Makopeel Paypal acct.	(388.10)
3/26/2021	Sarah Santos	Barbara Peel & Brian	1248	(265.00)		10,588.35	Notary foir liens	
3/30/2021	YCHCHPOA	Unknown			900.00	11,488.35	Unknown Deposit	
3/31/2021	YCHCHPOA	Unknown			200.00	11,688.35	Mobile Deposit	
4/1/2021	MAKOPEEL PayPal	YCHCHPOA		(199.99)		11,488.36	Makopeel Paypal acct.	199.99
4/5/2021	YCHCHPOA	Unknown			400.00	11,888.36	Unknown Deposit	
4/5/2021	YCHCHPOA	Unknown			400.00	12,288.36	Unknown Deposit	
4/5/2021	YCHCHPOA	MAKOPEEL PayPal	1013000766092		200.00	12,488.36	Makopeel Paypal acct.	(200.00)
4/12/2021	YCHCHPOA	MAKOPEEL PayPal	1013116172526		200.00	12,688.36	Makopeel Paypal acct.	(200.00)
4/15/2021	PayPal Ebay	YCHCHPOA	800-456-32	(8.49)		12,679.87	Ebay purchase?	
4/16/2021	YCHCHPOA	Unknown			200.00	12,879.87	Mobile Deposit	
4/16/2021	YCHCHPOA	Unknown			400.00	13,279.87	Mobile Deposit	
4/16/2021	YCHCHPOA	Unknown			4,350.00	17,629.87	Mobile Deposit	
4/19/2021	YCHCHPOA	Unknown			600.00	18,229.87	Mobile Deposit	
4/19/2021	YCHCHPOA	Unknown			1,000.00	19,229.87	Mobile Deposit	
4/20/2021	YCHCHPOA	Unknown			1,300.00	20,529.87	Deposit	
4/26/2021	YCHCHPOA	MAKOPEEL PayPal	1013334593949		400.00	20,929.87	Makopeel Paypal acct.	(400.00)
4/28/2021	YCHCHPOA	Unknown			200.00	21,129.87	Mobile Deposit	
4/29/2021	MAKOPEEL PayPal	YCHCHPOA		(682.00)		20,447.87	Makopeel Paypal acct.	682.00
5/3/2021	YCHCHPOA	Unknown			900.00	21,347.87	Mobile Deposit	
5/4/2021	YCHCHPOA	Unknown			400.00	21,747.87	Mobile Deposit	
5/4/2021	YCHCHPOA	Unknown			400.00	22,147.87	Mobile Deposit	
5/5/2021	YCHCHPOA	Unknown			100.00	22,247.87	Mobile Deposit	

5/5/2021	YCHCHPOA	Unknown			200.00	22,447.87	Mobile Deposit	
5/5/2021	YCHCHPOA	Unknown			400.00	22,847.87	Mobile Deposit	
5/5/2021	YCHCHPOA	Unknown			600.00	23,447.87	Mobile Deposit	
5/6/2021	YCHCHPOA	Unknown			400.00	23,847.87	Mobile Deposit	
5/6/2021	YCHCHPOA	Unknown			2,100.00	25,947.87	Mobile Deposit	
5/6/2021	YCHCHPOA	MAKOPEEL PayPal	1013520260753		300.00	26,247.87	Makopeel Paypal acct.	(300.00)
5/6/2021	MAKOPEEL PayPal	YCHCHPOA		(46.97)		26,200.90	Makopeel Paypal acct.	46.97
5/10/2021	YCHCHPOA	Unknown			200.00	26,400.90	Mobile Deposit	
5/10/2021	YCHCHPOA	Unknown			400.00	26,800.90	Mobile Deposit	
5/17/2021	YCHCHPOA	Unknown			200.00	27,000.90	Mobile Deposit	
5/17/2021	YCHCHPOA	Unknown			800.00	27,800.90	Mobile Deposit	
5/20/2021	PayPal D Charters	YCHCHPOA		(154.50)		27,646.40	PayPal D Charters?	154.50
5/20/2021	PayPal ECHECK	YCHCHPOA	1013758855327	(500.00)		27,146.40	PayPal ECHECK?	500.00
5/26/2021	YCHCHPOA	MAKOPEEL PayPal	1013852503742		154.50	27,300.90	Makopeel Paypal acct.	(154.50)
5/27/2021	YCHCHPOA	Unknown			200.00	27,500.90	Mobile Deposit	
5/27/2021	YCHCHPOA	Unknown			600.00	28,100.90	Mobile Deposit	
5/27/2021	YCHCHPOA	Unknown			700.00	28,800.90	Mobile Deposit	
5/28/2021	YCHCHPOA	MAKOPEEL PayPal	1013886398793		500.00	29,300.90	Makopeel Paypal acct.	(500.00)
6/1/2021	YCHCHPOA	MAKOPEEL PayPal	1013911809352		50.00	29,350.90	Makopeel Paypal acct.	(50.00)
6/3/2021	YCHCHPOA	MAKOPEEL PayPal	1013995051145		421.10	29,772.00	Makopeel Paypal acct.	(421.10)
6/3/2021	YCHCHPOA	MAKOPEEL PayPal	1013995036450		4,400.00	34,172.00	Makopeel Paypal acct.	(4,400.00)
6/3/2021	VI Govt.	YCHCHPOA	1250	(234.00)		33,938.00	9 Liens, check 1249 missing	
6/3/2021	MAKOPEEL PayPal	YCHCHPOA		(5.00)		33,933.00	Makopeel Paypal acct.	5.00
6/4/2021	YCHCHPOA	Unknown			3,475.00	37,408.00	Mobile Deposit	
6/7/2021	YCHCHPOA	Unknown			1,300.00	38,708.00	Mobile Deposit	

6/11/2021	YCHCHPOA	MAKOPEEL PayPal	1014125390231		300.00	39,008.00	Makopeel Paypal acct.	(300.00)
6/14/2021	YCHCHPOA	Unknown			200.00	39,208.00	Mobile Deposit	
6/14/2021	YCHCHPOA	Unknown			200.00	39,408.00	Mobile Deposit	
6/14/2021	YCHCHPOA	Unknown			200.00	39,608.00	Mobile Deposit	
6/14/2021	YCHCHPOA	Unknown			200.00	39,808.00	Mobile Deposit	
6/14/2021	YCHCHPOA	Unknown			400.00	40,208.00	Mobile Deposit	
6/14/2021	YCHCHPOA	Unknown			600.00	40,808.00	Mobile Deposit	
6/14/2021	YCHCHPOA	Unknown			900.00	41,708.00	Mobile Deposit	
6/17/2021	MAKOPEEL PayPal	YCHCHPOA	1014225483381	(1,100.00)		40,608.00	Makopeel Paypal acct.	1,100.00
6/29/2021	YCHCHPOA	Unknown			200.00	40,808.00	Mobile Deposit	
6/29/2021	YCHCHPOA	Unknown			202.00	41,010.00	Mobile Deposit	
6/29/2021	YCHCHPOA	Unknown			500.00	41,510.00	Mobile Deposit	
6/29/2021	YCHCHPOA	Unknown			1,800.00	43,310.00	Mobile Deposit	
7/1/2021	YCHCHPOA	Unknown			400.00	43,710.00	Mobile Deposit	
7/2/2021	YCHCHPOA	Unknown			400.00	44,110.00	Mobile Deposit	
7/8/2021	YCHCHPOA	Unknown			2,320.00	46,430.00	Deposit	
7/9/2021	YCHCHPOA	Unknown			400.00	46,830.00	Mobile Deposit	
7/9/2021	YCHCHPOA	MAKOPEEL PayPal	1014597889361		1,617.80	48,447.80	Makopeel Paypal acct.	(1,617.80)
7/12/2021	YCHCHPOA	Unknown			100.00	48,547.80	Mobile Deposit	
7/12/2021	YCHCHPOA	Unknown			200.00	48,747.80	Mobile Deposit	
7/12/2021	YCHCHPOA	Unknown			200.00	48,947.80	Mobile Deposit	
7/12/2021	YCHCHPOA	Unknown			500.00	49,447.80	Mobile Deposit	
7/15/2021	YCHCHPOA	Unknown			200.00	49,647.80	Mobile Deposit	
7/15/2021	YCHCHPOA	Unknown			502.00	50,149.80	Mobile Deposit	
7/19/2021	YCHCHPOA	Unknown			300.00	50,449.80	Mobile Deposit	
7/21/2021	YCHCHPOA	MAKOPEEL PayPal	1014793950371		567.40	51,017.20	Makopeel Paypal acct.	(567.40)
7/21/2021	YCHCHPOA	Unknown			7,700.00	58,717.20	Deposit	
7/22/2021	YCHCHPOA	Unknown			400.00	59,117.20	Mobile Deposit	
7/26/2021	YCHCHPOA	Unknown			2,100.00	61,217.20	Deposit	
7/27/2021	YCHCHPOA	Unknown			1,100.00	62,317.20	Deposit	

7/28/2021	YCHCHPOA	Unknown			500.00	62,817.20	Mobile Deposit	
7/28/2021	YCHCHPOA	Unknown			504.00	63,321.20	Mobile Deposit	
7/30/2021	YCHCHPOA	Unknown			400.00	63,721.20	Mobile Deposit	
8/2/2021	YCHCHPOA	Unknown			100.00	63,821.20	Mobile Deposit	
8/3/2021	YCHCHPOA	Unknown			500.00	64,321.20	Mobile Deposit	
8/4/2021	YCHCHPOA	Unknown			2,000.00	66,321.20	Deposit	
8/4/2021	USPS	XX0868 CARD		(55.00)		66,266.20	USPS	
8/4/2021	2384 YCHCHPOA Savings	Barbara Peel ONE SIGNATURE		(8,000.00)		58,266.20	Withdrawal and deposit to Savings	
8/5/2021	YCHCHPOA	Unknown			204.00	58,470.20	Mobile Deposit	
8/5/2021	YCHCHPOA	Unknown			800.00	59,270.20	Mobile Deposit	
8/5/2021	YCHCHPOA	Unknown			850.00	60,120.20	Mobile Deposit	
8/6/2021	YCHCHPOA	Unknown			600.00	60,720.20	Mobile Deposit	
8/6/2021	YCHCHPOA	Unknown			820.00	61,540.20	Mobile Deposit	
8/6/2021	Peoplefinder	YCHCHPOA		(9.95)		61,530.25	Peoplefinder Subscription	
8/9/2021	YCHCHPOA	Unknown			100.00	61,630.25	Mobile Deposit	
8/9/2021	YCHCHPOA	Unknown			800.00	62,430.25	Mobile Deposit	
8/9/2021	YCHCHPOA	Unknown			3,575.00	66,005.25	Mobile Deposit	
8/9/2021	Barbara Peel	Barbara Peel ONE SIGNATURE	1254	(25.00)		65,980.25	8/2/21 Cadastral map?	
8/9/2021	Tony Peel	Barbara Peel ONE SIGNATURE	1255	(18.00)		65,962.25	Seven Cadastral maps?	
8/10/2021	YCHCHPOA	Unknown			400.00	66,362.25	Mobile Deposit	
8/10/2021	YCHCHPOA	Unknown			500.00	66,862.25	Mobile Deposit	
8/10/2021	Richard Star	Barbara Peel & Brian Boschen	1252	(429.63)		66,432.62	Website Reimbursement	
8/10/2021	USPS	XX0868 CARD		(35.00)		66,397.62	USPS	
8/10/2021	Lieutenant Gov. St. Croix	XX0868 CARD YCHCHPOA		(80.00)		66,317.62	?	
8/11/2021	VI Govt.	XX0868 CARD		(25.00)		66,292.62	?	
8/11/2021	Lieutenant Gov. St. Croix	XX0868 CARD YCHCHPOA		(624.00)		65,668.62	?	
8/13/2021	YCHCHPOA	Unknown			250.00	65,918.62	Mobile Deposit	

8/13/2021	YCHCHPOA	Unknown			1,493.00	67,411.62	Mobile Deposit	
8/16/2021	YCHCHPOA	Unknown			300.00	67,711.62	Mobile Deposit	
8/16/2021	YCHCHPOA	Unknown			2,320.00	70,031.62	Deposit	
8/16/2021	Carribean Printing	XX0868 CARD		(117.00)		69,914.62	?	
8/17/2021	YCHCHPOA	Unknown			100.00	70,014.62	Mobile Deposit	
8/17/2021	Better Copy C'sted	XX0868 CARD		(24.00)		69,990.62	?	
8/17/2021	Steven Liburd	Zelle, No Signature		(58.00)		69,932.62	?	
8/18/2021	YCHCHPOA	Unknown			200.00	70,132.62	Mobile Deposit	
8/18/2021	Lieutenant Gov. St. Croix	XX0868 CARD YCHCHPOA		(25.00)		70,107.62	?	
8/19/2021	Better Copy C'sted	XX0868 CARD		(41.00)		70,066.62	?	
8/20/2021	Lieutenant Gov. St. Croix	XX0868 CARD YCHCHPOA		(30.00)		70,036.62	?	
8/23/2021	YCHCHPOA	Unknown			404.00	70,440.62	Mobile Deposit	
8/23/2021	YCHCHPOA	Unknown			750.00	71,190.62	Mobile Deposit	
8/23/2021	David Campbell	Barbara Peel & Brian Boschen		(75.00)		71,115.62	2019 220221 Annual Report?	
8/24/2021	YCHCHPOA	Unknown			4,230.00	75,345.62	Deposit	
8/25/2021	Caroline Restaurant	XX0868 CARD		(36.00)		75,309.62	?	
8/25/2021	XX0868	Caroline Restaurant			36.00	75,345.62	Return	
8/25/2021	Lieutenant Gov. St. Croix	XX0868 CARD YCHCHPOA		(160.00)		75,185.62	?	
8/27/2021	USPS	XX0868 CARD		(35.00)		75,150.62	USPS	
8/30/2021	Barbara Peel	Zelle, No Signature required		(8.50)		75,142.12	? Outgoing payment to Treasurer	
8/30/2021	USPS	XX0868 CARD		(154.98)		74,987.14	USPS	
8/30/2021	YCHCHPOA	Unknown			300.00	75,287.14	Mobile Deposit	
9/7/2021	YCHCHPOA	Unknown			435.00	75,722.14	Mobile Deposit	
9/7/2021	Peoplefinder	XX0868 CARD YCHCHPOA		(29.95)		75,692.19	Peoplefinder Subscription	
9/9/2021	YCHCHPOA	Unknown			219.00	75,911.19	Mobile Deposit	
9/9/2021	YCHCHPOA	Unknown			500.00	76,411.19	Mobile Deposit	
9/17/2021	Marshall & Sterling	XX0868 CARD		(2,438.14)		73,973.05	D&O Insurance Policy	
9/21/2021	YCHCHPOA	John James			1,310.00	75,283.05	Zelle Payment	

9/21/2021	YCHCHPOA	2384 Savings			2,438.14	77,721.19	Transfer from Savings to Checking	
9/22/2021	YCHCHPOA	Unknown			1,200.00	78,921.19	Mobile Deposit	
9/22/2021	YCHCHPOA	Unknown			2,120.00	81,041.19	Deposit	
9/22/2021	YCHCHPOA	Unknown			2,120.00	83,161.19	Deposit	
9/27/2021	YCHCHPOA	Unknown			2,420.00	85,581.19	Deposit	
9/27/2021	VI Govt.	Barbara Peel ONE SIGNATURE		(10.00)		85,571.19	File Release H45	
9/28/2021	Lieutenant Gov. St. Croix	YCHCHPOA	1258	(30.00)		85,541.19	? No copy of check	
9/29/2021	MailTracker	XX0868 CARD		(30.00)		85,511.19	Subscription Payment	
10/1/2021	Sarah Santos	Barbara Peel ONE SIGNATURE	1256	(5.00)		85,506.19	Notary lien Release H45	
10/1/2021	Sarah Santos	Barbara Peel ONE SIGNATURE	1259	(15.00)		85,491.19	Release Notary 109, 108, 94	
10/1/2021	Sarah Santos	Barbara Peel ONE SIGNATURE	1260	(15.00)		85,476.19	Release Notary 63, 92, 94	
10/5/2021	VI Govt.	Barbara Peel ONE SIGNATURE	1261	(30.00)		85,446.19	File Release 63, 92, 94	
10/6/2021	YCHCHPOA	Unknown			100.00	85,546.19	Mobile Deposit	
10/7/2021	Elroy Swanston	Barbara Peel & Brian Boschen	1263	(26,200.00)		59,346.19	Inv. 05694? 1st Payment	
10/7/2021	YCHCHPOA	Unknown			300.00	59,646.19	Mobile Deposit	
10/7/2021	YCHCHPOA	Unknown			300.00	59,946.19	Mobile Deposit	
10/7/2021	YCHCHPOA	Unknown			300.00	60,246.19	Mobile Deposit	
10/7/2021	YCHCHPOA	Unknown			304.00	60,550.19	Mobile Deposit	
10/12/2021	YCHCHPOA	Unknown			2,690.00	63,240.19	Mobile Deposit	
10/13/2021	Peoplefinder	XX0868 CARD YCHCHPOA		(29.95)		63,210.24	Peoplefinder Subscription	
10/13/2021	Spokeo	XX0868 CARD YCHCHPOA		(0.95)		63,209.29	People Search Subscription	
10/13/2021	USPS	XX0868 CARD		(9.08)		63,200.21	USPS	
10/13/2021	I/R Backhoe Services	Barbara Peel & Brian Boschen	1262	(5,250.00)		57,950.21	Jackhammer Inv. 0002137	

10/15/2021	Kalijah Sweeney	Barbara Peel ONE SIGNATURE	1264	(5.00)		57,945.21	Release H51 Notary	
10/18/2021	VI Govt.	Barbara Peel ONE SIGNATURE	1265	(41.00)		57,904.21	Copies	
10/18/2022	VI Govt.	Barbara Peel ONE SIGNATURE	1266	(10.00)		57,894.21	Release H51	
10/20/2021	YCHCHPOA	Zelle, Linda Neighoff			650.00	58,544.21	Payment	
10/21/2021	YCHCHPOA	Unknown			94.00	58,638.21	Mobile Deposit	
10/21/2021	YCHCHPOA	Unknown			100.00	58,738.21	Mobile Deposit	
10/21/2021	YCHCHPOA	Unknown			325.00	59,063.21	Mobile Deposit	
10/22/2022	Elroy Swanston	Barbara Peel & Brian	1268	(27,200.00)		31,863.21	2nd Payment Roads	
10/25/2021	YCHCHPOA	Unknown			450.00	32,313.21	Mobile Deposit	
10/25/2021	Barbara Peel	Zelle, No Signature required		(5.00)		32,308.21	? Outgoing payment to Treasurer	
10/26/2021	USPS	XX0868 CARD		(7.38)		32,300.83	USPS	
10/27/2021	Elroy Swanston	Barbara Peel ONE SIGNATURE		(680.00)		31,620.83	Grading ???? Unreadable on check	
10/28/2021	USPS	XX0868 CARD		(6.48)		31,614.35	USPS	
11/1/2021	YCHCHPOA	Unknown			630.00	32,244.35	Mobile Deposit	
11/1/2021	OfficeMax	XX0868 CARD		(75.38)		32,168.97	?	
11/1/2021	Barbara Peel	Zelle, No Signature required		(250.00)		31,918.97	? Outgoing payment to Treasurer	
11/3/2021	Barbara Peel	Barbara Peel ONE SIGNATURE		(57.00)		31,861.97	Copie \$5, Liens \$52 Unreadable	
11/4/2021	USPS	XX0868 CARD		(44.28)		31,817.69	USPS	
11/5/2021	USPS	XX0868 CARD		(7.38)		31,810.31	USPS	
11/5/2021	Carribean Printing	XX0868 CARD		(183.00)		31,627.31	?	
11/9/2021	Kalijah Sweeney	Barbara Peel ONE SIGNATURE		(10.00)		31,617.31	Notary Lien H77, H78	
11/12/2021	Peoplefinder	XX0868 CARD YCHCHPOA		(29.95)		31,587.36	Peoplefinder Subscription	
11/16/2021	Barbara Peel	Zelle, No Signature required		(5.00)		31,582.36	? Outgoing payment to Treasurer	

11/18/2021	Lieutenant Gov. St. Croix	YCHCHPOA	1272	(10.00)		31,572.36	? No copy of check	
11/22/2021	YCHCHPOA	Unknown			35.00	31,607.36	Mobile Deposit	
11/24/2021	Barbara Peel	Barbara Peel ONE SIGNATURE		(5.00)		31,602.36	Notary to release	
11/24/2021	Elroy Swanston	Barbara Peel & Brian		(25,250.00)		6,352.36	Final Payment 0569H	
11/26/2021	Lieutenant Gov. St. Croix	YCHCHPOA		(10.00)		6,342.36	No copy of check	
12/1/2021	Barbara Peel	Zelle, No Signature required		(286.98)		6,055.38	? Outgoing payment to Treasurer	
12/13/2021	Peoplefinder	XX0868 CARD YCHCHPOA		(29.95)		6,025.43	Peoplefinder Subscription	
12/14/2021	YCHCHPOA	Zelle, Rosa Santana De Zamora			1,200.00	7,225.43	Payment	
12/14/2021	2384 YCHCHPOA Savings	YCHCHPOA			567.20	7,792.63	Transfer from Savings to Checking	
12/21/2021	YCHCHPOA	Unknown			220.00	8,012.63	Mobile Deposit	
12/22/2021	YCHCHPOA	Unknown			2,510.00	10,522.63	Mobile Deposit	
1/6/2022	YCHCHPOA	Unknown			90.00	10,612.63	Mobile Deposit	
1/12/2022	YCHCHPOA	Unknown			200.00	10,812.63	Mobile Deposit	
1/12/2022	USPS	XX0868 CARD		(35.88)		10,776.75	USPS	
1/13/2022	YCHCHPOA	Unknown			200.00	10,976.75	Mobile Deposit	
1/13/2022	YCHCHPOA	Zelle, Linda Neighoff			650.00	11,626.75	Payment	
1/18/2022	Brett Shurr	Barbara Peel ONE SIGNATURE		(1,170.00)		10,456.75	Invoice Cust ID 500	
1/19/2022	Nancy Fuller	Barbara Peel ONE SIGNATURE		(5.00)		10,451.75	H1 Neighoff Release lien	
							New Board	
1/21/2022	Lieutenant Gov. St. Croix	YCHCHPOA	1280	(10.00)		10,441.75	No copy of check	
1/24/2022	eBay / PayPal	XX0868 CARD		(57.52)		10,384.23	Ebay purchase?	
1/24/2022	eBay / PayPal	XX0868 CARD		(199.92)		10,184.31	Ebay purchase?	
1/24/2022	YCHCHPOA	Unknown			500.00	10,684.31	Mobile Deposit	
1/25/2022	YCHCHPOA	Zelle, Stephanie Mann			500.00	11,184.31	Zelle Payment	

1/25/2022	YCHCHPOA	Zelle, Jennifer B Arizu			500.00	11,684.31	Zelle Payment	
1/26/2022							Treasure Resigned	
1/26/2022	YCHCHPOA	Zelle, Douglas Nicoll			500.00	12,184.31	Zelle Payment	
1/27/2022	YCHCHPOA	Zelle, Arlene Watson			250.00	12,434.31	Zelle Payment	
1/28/2022	Barbara Peel	Barbara Peel ONE SIGNATURE		(500.00)		11,934.31	Refund her own fees after she had already resigned	
1/31/2022	USPS	XX0868 CARD YCHCHPOA		(70.76)		11,863.55	USPS Treasurer used the bank card after resignation	
2/2/2022	Mirocha Law	Barbara Peel ONE SIGNATURE		(3,000.00)		8,863.55	Legal Services	
4/6/2022	Westfall Law	YCHCHPOA	1284	(250.00)		8,613.55	Legal fees	
5/19/2022	Stephanie Mann	YCHCHPOA	1285	(300.00)		8,313.55	Assessment reimbursement	
5/20/2022	Westfall Law	YCHCHPOA	1285	(5,000.00)		3,313.55	Legal fees	
5/24/2022	YCHCHPOA	YCHCHPOA		(3,000.00)		313.55	Transfer from old acct.	
6/9/2022	YCHCHPOA	YCHCHPOA		(313.55)		0.00	Closing withdrawl acct 2619	
					-	0.00	New acct 9656	
5/24/2022	YCHCHPOA	Unknown			300.00	300.00	Deposit	
5/24/2022	YCHCHPOA	YCHCHPOA			3,000.00	3,300.00	Transfer to new acct.	
6/9/2022	YCHCHPOA	YCHCHPOA			313.55	3,613.55	Transfer to new acct.	
6/15/2022	Bank	YCHCHPOA		(4.13)		3,609.42	Analysis Charges	
7/15/2022	Bank	YCHCHPOA		(1.52)		3,607.90	Analysis Charges	
7/15/2022	Westfall Law	YCHCHPOA	1001	(2,149.50)		1,458.40	Legal fees	
8/15/2022	YCHCHPOA	Mobile Deposit			250.00	1,708.40	Mobile Deposit	
8/15/2022	YCHCHPOA	Mobile Deposit			250.00	1,958.40	Mobile Deposit	
8/15/2022	YCHCHPOA	Mobile Deposit			250.00	2,208.40	Mobile Deposit	
8/15/2022	YCHCHPOA	Mobile Deposit			252.00	2,460.40	Mobile Deposit	
8/15/2022	YCHCHPOA	Mobile Deposit			252.00	2,712.40	Mobile Deposit	
8/15/2022	YCHCHPOA	Mobile Deposit			300.00	3,012.40	Mobile Deposit	
8/15/2022	YCHCHPOA	Mobile Deposit			2,020.00	5,032.40	Mobile Deposit	

8/15/2022	Bank	YCHCHPOA		(2.72)		5,029.68	Analysis Charges	
8/19/2022	VI Govt.	YCHCHPOA	Card 3003	(25.00)		5,004.68	HPSE0175 040064	
8/23/2022	Bank	YCHCHPOA		(32.80)		4,971.88	Deluxe Checking acct.	
9/15/2022	Bank	YCHCHPOA		(1.54)		4,970.34	Analysis Charges	
9/30/2022	Robin Ailes	YCHCHPOA	Card 3003	(38.50)		4,931.84	QB Reimbursement	
10/11/2022	Marshall & Sterling	YCHCHPOA	1001	(2,790.34)		2,141.50	D&O Insurance Policy	
10/17/2022	Bank	YCHCHPOA		(0.10)		2,141.40	Analysis Charges	
10/18/2022	Westfall Law	YCHCHPOA	Card 3003	(159.17)		1,982.23	Legal fees	
10/24/2022	YCHCHPOA	Mobile Deposit			270.00	2,252.23	Mobile Deposit	
10/27/2022	Robin Ailes	YCHCHPOA	Card 3003	(38.50)		2,213.73	QB Reimbursement	
11/8/2022	YCHCHPOA	Mobile Deposit			250.00	2,463.73	Mobile Deposit	
11/15/2022	Bank	YCHCHPOA		(2.11)		2,461.62	Analysis Charges	
11/25/2022	Robin Ailes	YCHCHPOA	Card 3003	(38.50)		2,423.12	QB Reimbursement	
12/15/2022	Bank	YCHCHPOA		(2.64)		2,420.48	Analysis Charges	
12/23/2022	Oswald Dabuo	YCHCHPOA	1016	(250.00)		2,170.48	2.5 Hrs Road maintenance	

Commingling of Funds

2021/2022	Tony Peels PayPal	YCHCHPOA				3,285.33		
2021/2022	YCHCHPOA	Tony Peels PayPal				(10,698.90)		
	Treasurer Barbara Peel					1,085.48		