

**FY 2021-22 Bank Account and Transparency Accountability Report**  
*Pursuant to Proviso 117.79 of the FY 2022-23 Appropriations Act*

**Agency Name/Number:** S.C. Adjutant General's Office  
**Account Name:** Youth Challenge  
**Purpose of Account:** Cadet Stipends

**Exemption Requested:** Yes  No   
**If exemption is requested, reason:**

**Exemption Approved in Prior Year:** Yes  No

**Authorized Personnel**

**Check Writing/Withdrawal:**

Name: Wendy Jackson  
 Title: Executive Assistant & SCYCA Banker

Name:  
 Title:

**Reconciliation:**

Name: Wendy Jackson  
 Title: Executive Assistant & SCYCA Banker

Name: Alex Counts  
 Title: Grants Accountant

**Financial Information**

**Beginning Balance at July 1, 2021:** \$

**Detailed Transactions During FY 2021-2022:**

**Deposits:** (Please list each deposit separately. Add lines as needed.)

Date	Amount	Source
9/14/2021	4,829.00	Bank of America Cadet Account / Check fraud - account mixup
9/15/2021	8,608.30	Bank of America Cadet Account / Check fraud - account mixup
3/10/2022	26,200.00	Youth Challenge Federal Funds
3/29/2022	150.00	Bank of America Cadet Account / Check fraud

**Withdrawals:** (Please list each withdrawal separately. Add lines as needed)

Date	Amount	Payee	Purchase Description
8/23/2021	50.00	Quiles, Quamazzi	Transfer for Cadet Stipends

9/27/2021	300.00	Allen, William	Transfer for Cadet Stipends
9/8/2021	50.00	Balint, Kullen	Transfer for Cadet Stipends
9/8/2021	300.00	Bell, Desmond	Transfer for Cadet Stipends
9/9/2021	250.00	Black, Cooper	Transfer for Cadet Stipends
9/8/2021	300.00	Bowers, Jack	Transfer for Cadet Stipends
9/3/2021	300.00	Boykin, Shawn	Transfer for Cadet Stipends
9/7/2021	300.00	Browder, Chandler	Transfer for Cadet Stipends
9/27/2021	100.00	Brunson, Allen	Transfer for Cadet Stipends
9/3/2021	150.00	Cortez, Jelissa	Transfer for Cadet Stipends
9/7/2021	250.00	Dasilva, Helder	Transfer for Cadet Stipends
9/8/2021	200.00	Dennis, Ca'Sean	Transfer for Cadet Stipends
9/13/2021	150.00	Dunning, Aeesha	Transfer for Cadet Stipends
9/13/2021	4,829.00	Check fraud - account mixup	Check fraud - account mixup
9/14/2021	4,827.13	Check fraud - account mixup	Check fraud - account mixup
9/14/2021	3,781.17	Check fraud - account mixup	Check fraud - account mixup
9/17/2021	350.00	Fallow, Gail	Transfer for Cadet Stipends
2/7/2022	200.00	Ganawah, Stephaniah	Transfer for Cadet Stipends
9/9/2021	200.00	Greer, Michael	Transfer for Cadet Stipends
9/3/2021	250.00	James, Messiah	Transfer for Cadet Stipends
9/7/2021	300.00	Lopez, Britani	Transfer for Cadet Stipends
9/23/2021	300.00	Maderos, Ana	Transfer for Cadet Stipends
11/15/2021	250.00	Quiros, Aaron	Transfer for Cadet Stipends
10/18/2021	300.00	Rainer, Joshua	Transfer for Cadet Stipends
9/15/2021	50.00	Taylor, Ahkeevius	Transfer for Cadet Stipends
10/5/2021	250.00	Boulware, K'von	Transfer for Cadet Stipends
10/5/2021	300.00	Dawson, Koren	Transfer for Cadet Stipends
10/8/2021	300.00	Delgado-Gonzalez, Melquisedec	Transfer for Cadet Stipends
10/8/2021	250.00	Gaunce, Gavin	Transfer for Cadet Stipends
10/12/2021	150.00	Glover, BrayShawn	Transfer for Cadet Stipends
10/12/2021	150.00	Goodman, Kasheem	Transfer for Cadet Stipends
10/4/2021	100.00	Graham, Donald	Transfer for Cadet Stipends
11/30/2021	100.00	Hayes, Alexis	Transfer for Cadet Stipends
10/6/2021	300.00	Jacobs, Tremaine	Transfer for Cadet Stipends
11/1/2021	200.00	James, Jaquan	Transfer for Cadet Stipends
10/5/2021	300.00	Lollis, Dylan	Transfer for Cadet Stipends
10/6/2021	250.00	Ludwigsen, Dylan	Transfer for Cadet Stipends
10/13/2021	200.00	Mack, Dominic	Transfer for Cadet Stipends
10/8/2021	200.00	Marshall, Keyera	Transfer for Cadet Stipends
10/25/2021	150.00	Master, Joshua	Transfer for Cadet Stipends
10/13/2021	150.00	Nelson, Javon	Transfer for Cadet Stipends
10/18/2021	250.00	Nelson, Nicole	Transfer for Cadet Stipends
10/18/2021	250.00	Rollins, Etheredge	Transfer for Cadet Stipends
2/2/2022	150.00	Salazar, Ashton	Transfer for Cadet Stipends
11/9/2021	50.00	Salters, Anthony	Transfer for Cadet Stipends
10/21/2021	150.00	Sanders, Jack	Transfer for Cadet Stipends
10/12/2021	300.00	Simpson, Luke	Transfer for Cadet Stipends
10/12/2021	150.00	Toole, Dyron	Transfer for Cadet Stipends
4/4/2022	150.00	Boulware, K'von	Transfer for Cadet Stipends
4/14/2022	300.00	Dawson, Koren	Transfer for Cadet Stipends

4/11/2022	100.00	Delgado-Gonzalez, Melquisedec	Transfer for Cadet Stipends
4/1/2022	250.00	Gaunce, Gavin	Transfer for Cadet Stipends
3/28/2022	250.00	Glover, BrayShawn	Transfer for Cadet Stipends
3/29/2022	150.00	Check fraud	check fraud
3/31/2022	150.00	Graham, Donald	Transfer for Cadet Stipends
4/6/2022	200.00	Harris, Jeremiah	Transfer for Cadet Stipends
4/7/2022	300.00	Humphries, Logan	Transfer for Cadet Stipends
4/4/2022	300.00	Jacobs, Tremaine	Transfer for Cadet Stipends
3/30/2022	100.00	Kangas, Dakota	Transfer for Cadet Stipends
3/28/2022	150.00	Livingston, Demond	Transfer for Cadet Stipends
3/29/2022	300.00	Lollis, Dylan	Transfer for Cadet Stipends
3/31/2022	300.00	Ludwigsen, Dylan	Transfer for Cadet Stipends
3/28/2022	150.00	Mack, Dominic	Transfer for Cadet Stipends
4/11/2022	300.00	Marshall, Keyera	Transfer for Cadet Stipends
3/29/2022	250.00	Moment, Jaiden	Transfer for Cadet Stipends
4/11/2022	300.00	Nelson, Nicole	Transfer for Cadet Stipends
5/2/2022	300.00	Rollins, Etheredge	Transfer for Cadet Stipends
4/11/2022	200.00	Salazar, Ashton	Transfer for Cadet Stipends
3/31/2022	100.00	Sanders, Jack	Transfer for Cadet Stipends
3/29/2022	200.00	Simpson, Luke	Transfer for Cadet Stipends
3/29/2022	250.00	Toole, Dyron	Transfer for Cadet Stipends
4/20/2022	50.00	Wicker, Matthew	Transfer for Cadet Stipends
4/4/2022	250.00	Adams, Justin	Transfer for Cadet Stipends
5/13/2022	250.00	Aguilera, David	Transfer for Cadet Stipends
4/11/2022	200.00	Arvidson, Ashton	Transfer for Cadet Stipends
4/11/2022	200.00	Barnette, Evin	Transfer for Cadet Stipends
5/23/2022	100.00	Bromell, Joshua	Transfer for Cadet Stipends
4/8/2022	250.00	Brown, Johnny	Transfer for Cadet Stipends
4/6/2022	100.00	Burgis, Nicholas	Transfer for Cadet Stipends
4/4/2022	200.00	Cisneros, Jorge	Transfer for Cadet Stipends
4/5/2022	200.00	Cribb, Carson	Transfer for Cadet Stipends
4/7/2022	250.00	DuBose, James	Transfer for Cadet Stipends
4/6/2022	200.00	Duncan, Derreck	Transfer for Cadet Stipends
6/6/2022	200.00	Eaddy, Kayvaun	Transfer for Cadet Stipends
4/6/2022	250.00	Ellerbe, Jaylen	Transfer for Cadet Stipends
4/5/2022	150.00	Floyd, Parker	Transfer for Cadet Stipends
4/4/2022	300.00	Gray, Camron	Transfer for Cadet Stipends
4/21/2022	50.00	Hill, Rishard	Transfer for Cadet Stipends
4/20/2022	150.00	Ihrig, Alden	Transfer for Cadet Stipends
4/4/2022	100.00	Isham, Tylied	Transfer for Cadet Stipends
4/7/2022	250.00	Johnson, Evory	Transfer for Cadet Stipends
4/20/2022	150.00	Keith, Shamontia	Transfer for Cadet Stipends
4/18/2022	250.00	Lewis, Wyatt	Transfer for Cadet Stipends
4/13/2022	150.00	Melvin, Dariyonna	Transfer for Cadet Stipends
4/6/2022	300.00	Miller, Arieana	Transfer for Cadet Stipends
4/19/2022	150.00	Robinson, Hashaun	Transfer for Cadet Stipends
5/23/2022	200.00	Rouse, Joshua	Transfer for Cadet Stipends
5/23/2022	150.00	Sears, Karlos	Transfer for Cadet Stipends
4/7/2022	200.00	Vaz, Simon	Transfer for Cadet Stipends

4/5/2022	150.00	Whitmore, Kiana	Transfer for Cadet Stipends
5/4/2022	300.00	Williams, Cameron	Transfer for Cadet Stipends
4/5/2022	250.00	Williams, Quintasia	Transfer for Cadet Stipends
4/6/2022	250.00	Willis, Keshawn	Transfer for Cadet Stipends
4/7/2022	150.00	Workman, Nathan	Transfer for Cadet Stipends
5/4/2022	300.00	Stillwell, Cedric	Transfer for Cadet Stipends

**Ending Balance at June 30, 2022:**

\$	20,638.59
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**FY 2021-22 Bank Account and Transparency Accountability Report**

*Pursuant to Proviso 117.79 of the FY 2022-23 Appropriations Act*

**Agency Name/Number:** S.C. Adjutant General's Office  
**Account Name:** Job Challenge  
**Purpose of Account:** Cadet Living Expenses

**Exemption Requested:** Yes  No   
**If exemption is requested, reason:**

**Exemption Approved in Prior Year:** Yes  No

**Authorized Personnel**

**Check Writing/Withdrawal:**

Name: Wendy Jackson  
 Title: Executive Assistant & SCYCA Banker

Name: VACANT  
 Title: SCYCA Budget Officer

**Reconciliation:**

Name: Wendy Jackson  
 Title: Executive Assistant & SCYCA Banker

Name: Ronnie Scott  
 Title: SCJCP Deputy Director

**Financial Information**

**Beginning Balance at July 1, 2021:** \$ 4,500.00

**Detailed Transactions During FY 2021-2022:**

**Deposits:** (Please list each deposit separately. Add lines as needed.)

Date	Amount	Source
12/31/2021	50.00	Bank of America Cadet Account

**Withdrawals:** (Please list each withdrawal separately. Add lines as needed)

Date	Amount	Payee	Purchase Description
7/6/2021	\$ 50.00	Duncan, Derrick	Transfer for Cadet Stipends

7/6/2021	\$	50.00	Eaddy, Kayvaun	Transfer for Cadet Stipends
7/6/2021	\$	50.00	Workman, Nathan	Transfer for Cadet Stipends
7/19/2021	\$	50.00	Barnette, Evin	Transfer for Cadet Stipends
7/19/2021	\$	50.00	Cisneros, Jorge	Transfer for Cadet Stipends
7/21/2021	\$	50.00	Isham, Tyliek	Transfer for Cadet Stipends
8/2/2021	\$	50.00	Cisneros, Jorge	Transfer for Cadet Stipends
8/9/2021	\$	50.00	Abara, Michael	Transfer for Cadet Stipends
8/9/2021	\$	50.00	Barnette, Evin	Transfer for Cadet Stipends
8/9/2021	\$	50.00	Burgis, Nicholas	Transfer for Cadet Stipends
8/9/2021	\$	50.00	Burgis, Nicholas	Transfer for Cadet Stipends
8/9/2021	\$	50.00	Abara, Michael	Transfer for Cadet Stipends
8/4/2021	\$	150.00	Benbow, TaShani	Transfer for Cadet Stipends
8/26/2021	\$	50.00	Workman Nathan	Transfer for Cadet Stipends
9/16/2021	\$	50.00	Eaddy, Kayvaun	Transfer for Cadet Stipends
9/17/2021	\$	50.00	Aguilera Jr., David	Transfer for Cadet Stipends
9/17/2021	\$	50.00	Arvidson, Ashton	Transfer for Cadet Stipends
9/20/2021	\$	50.00	Adams, Justin	Transfer for Cadet Stipends
9/20/2021	\$	50.00	Cribb, Carson	Transfer for Cadet Stipends
9/20/2021	\$	50.00	Ellerbe, Jaylen	Transfer for Cadet Stipends
9/20/2021	\$	50.00	Floyd, Parker	Transfer for Cadet Stipends
9/20/2021	\$	50.00	Johnson, Evory	Transfer for Cadet Stipends
9/20/2021	\$	50.00	Keith, Shamontia	Transfer for Cadet Stipends
9/20/2021	\$	50.00	Nkhazi, David	Transfer for Cadet Stipends
9/20/2021	\$	50.00	Sears, Karlos	Transfer for Cadet Stipends
9/20/2021	\$	50.00	Williams, Quintasia	Transfer for Cadet Stipends
9/21/2021	\$	50.00	Livingston, Demond	Transfer for Cadet Stipends
10/1/2021	\$	50.00	Bromell, Joshua	Transfer for Cadet Stipends
10/1/2021	\$	50.00	Vaz, Simon	Transfer for Cadet Stipends
10/4/2021	\$	50.00	Robinson, Ha'Shaun	Transfer for Cadet Stipends
10/15/2021	\$	50.00	Adams, Justin	Transfer for Cadet Stipends
10/15/2021	\$	50.00	Arvidson, Ashton	Transfer for Cadet Stipends
10/15/2021	\$	50.00	Ellerbe, Jaylen	Transfer for Cadet Stipends
10/15/2021	\$	50.00	Floyd, Parker	Transfer for Cadet Stipends
10/15/2021	\$	50.00	Nkhazi, David	Transfer for Cadet Stipends
10/18/2021	\$	50.00	Aguilera Jr., David	Transfer for Cadet Stipends
10/18/2021	\$	50.00	Cribb, Carson	Transfer for Cadet Stipends
10/18/2021	\$	50.00	Sears, Karlos	Transfer for Cadet Stipends
10/19/2021	\$	50.00	Johnson, Evory	Transfer for Cadet Stipends
10/19/2021	\$	50.00	Keith, Shamontia	Transfer for Cadet Stipends
10/19/2021	\$	50.00	Williams, Quintasia	Transfer for Cadet Stipends
10/26/2021	\$	50.00	Bromell, Joshua	Transfer for Cadet Stipends
10/28/2021	\$	50.00	Stillwell, Cedric	Transfer for Cadet Stipends
10/28/2021	\$	50.00	Robinson, Ha'Shaun	Transfer for Cadet Stipends
10/28/2021	\$	50.00	Stillwell, Cedric	Transfer for Cadet Stipends
11/15/2021	\$	50.00	Vaz, Simon	Transfer for Cadet Stipends
11/18/2021	\$	50.00	Adams, Justin	Transfer for Cadet Stipends
11/18/2021	\$	50.00	Aguilera Jr., David	Transfer for Cadet Stipends

11/18/2021	\$	50.00	Arvidson, Ashton	Transfer for Cadet Stipends
11/18/2021	\$	50.00	Ellerbe, Jaylen	Transfer for Cadet Stipends
11/18/2021	\$	50.00	Floyd, Parker	Transfer for Cadet Stipends
11/18/2021	\$	50.00	Nkhazi, David	Transfer for Cadet Stipends
11/18/2021	\$	50.00	Sears, Karlos	Transfer for Cadet Stipends
11/22/2021	\$	50.00	Johnson, Evory	Transfer for Cadet Stipends
11/24/2021	\$	50.00	Keith, Shamontia	Transfer for Cadet Stipends
11/26/2021	\$	50.00	Livingston, Demond	Transfer for Cadet Stipends
11/26/2021	\$	50.00	Williams, Quintasia	Transfer for Cadet Stipends
11/30/2021	\$	50.00	Hayes, Alexis	Transfer for Cadet Stipends
12/20/2021	\$	50.00	Floyd, Parker	Transfer for Cadet Stipends
2/22/2022	\$	50.00	Barnes, Ayanna	Transfer for Cadet Stipends
2/22/2022	\$	50.00	Combs, Ireland	Transfer for Cadet Stipends
2/22/2022	\$	50.00	Walker, Keyara	Transfer for Cadet Stipends
3/9/2022	\$	50.00	Sims, Grace	Transfer for Cadet Stipends
3/11/2022	\$	50.00	Stokes, Kejuan	Transfer for Cadet Stipends
3/14/2022	\$	50.00	Fields, Shawn	Transfer for Cadet Stipends
3/16/2022	\$	50.00	Griffin, Kedrick	Transfer for Cadet Stipends
3/18/2022	\$	50.00	Hull, Gabriel	Transfer for Cadet Stipends
3/21/2022	\$	50.00	Stokes, Tacorey	Transfer for Cadet Stipends
3/22/2022	\$	50.00	Elrod, Billy	Transfer for Cadet Stipends
3/23/2022	\$	50.00	Moore, Dalton	Transfer for Cadet Stipends
3/25/2022	\$	50.00	Skipper, Amonte	Transfer for Cadet Stipends
3/29/2022	\$	50.00	Cottles, I'Sincere	Transfer for Cadet Stipends
3/30/2022	\$	50.00	Jones, Elijah	Transfer for Cadet Stipends
4/12/2022	\$	50.00	Jackson, Mariah	Transfer for Cadet Stipends

3,800.00

**Ending Balance at June 30, 2022:**

\$	750.00
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