

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Abbeville Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: SFC Johnson, William R
Title: Armory Manager

Name: MAJ Huber, Christopher
Title: Administrative Officer

Reconciliation:

Name: SFC Johnson, William R
Title: Armory Manager

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023: \$ 500.00

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
		No Transactions

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

Date	Amount	Payee	Purchase Description
			No Transactions

Ending Balance at June 30, 2024: \$ 500.00

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Allendale Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: SFC DUNBAR JAMES D
Title: READINESS NCO

Name: MAJ CONLEY MATTHEW
Title: ADMINISTRATIVE OFFICER

Reconciliation:

Name: SFC DUNBAR JAMES D
Title: READINESS NCO

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023: \$ 500.00

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
		NO TRANSACTIONS

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

Date	Amount	Payee	Purchase Description
			NO TRANSACTIONS

Ending Balance at June 30, 2024: \$ 500.00

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Anderson Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: Gregory Ross
Title: Armory Manager

Name: Micah Shipe
Title: Administrative Officer

Reconciliation:

Name: Gregory Ross
Title: Armory Manager

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
22-Sep-2023	\$ 254.66	Refund
16-Oct-2023	\$ 176.88	SC Treasure
20-Nov-2023	\$ 264.02	SC Treasure
14-Feb-2023	\$ 33.00	Donation

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

Date	Amount	Payee	Purchase Description
12-Jul-2023	\$ 29.61	BP Station	Fuel for equipment
2-Aug-2023	\$ 29.43	QT	Fuel for equipment
21-Sep-2023	\$ 254.66	Sherwin Williams	Paint (Wrong card used, refund above)
22-Sep-2023	\$ 249.02	Home Depot	Paint for Armory Maintenance
22-Sep-2023	\$ 15.00	Power Trac	Fuel for equipment
14-Nov-2023	\$ 29.00	BP Station	Fuel for equipment
16-Apr-2024	\$ 34.38	QT	Fuel for equipment
17-Apr-2024	\$ 36.34	Ace Hardware	Fuel Oil Mix / Trimmer String
16-May-2024	\$ 30.64	QT	Fuel for equipment
10-Jun-2024	\$ 31.17	QT	Fuel for equipment

Ending Balance at June 30, 2024:

\$ 338.47

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Andrews Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: Caleb G. Welch Jr.
Title: Armory Manager

Name: Wolfe Naumann
Title: Administrative Officer

Reconciliation:

Name: Caleb G. Welch Jr.
Title: Armory Manager

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
3-Oct-2023	\$ 259.43	SC Treasure
13-Oct-2023	\$ 40.00	SC Treasure
24-Oct-2023	\$ 132.56	SC Treasure
14-Nov-2023	\$ 64.60	SC Treasure
12-Apr-2024	\$ 50.00	SC Treasure
24-Jun-2024	\$ 60.00	SC Treasure

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

Date	Amount	Payee	Purchase Description
25-Jul-2023	\$ 57.02	Stop and Shop	Lawn Mower Gas
25-Aug-2023	\$ 19.75	Stop and Shop	Lawn Mower Gas
5-Sep-2023	\$ 21.09	Stop and Shop	Lawn Mower Gas
14-Sep-2023	\$ 40.00	Stop and Shop	Lawn Mower Gas
19-Oct-2023	\$ 64.60	Stop and Shop	Lawn Mower Gas
15-Mar-2024	\$ 50.00	Stop and Shop	Lawn Mower Gas
23-May-2024	\$ 60.00	Stop and Shop	Lawn Mower Gas
27-Jun-2024	\$ 49.98	Stop and Shop	Lawn Mower Gas

Ending Balance at June 30, 2024:

\$ 450.02

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Barnwell Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: SFC DUNBAR JAMES D
Title: ARMORY MANAGER

Name: MAJ CONLEY MATTHEW
Title: ADMINISTRATIVE OFFICER

Reconciliation:

Name: SFC DUNBAR JAMES D
Title: ARMORY MANAGER

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023: \$ 500.00

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
		NO TRANSACTIONS

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

Date	Amount	Payee	Purchase Description
			NO TRANSACTIONS

Ending Balance at June 30, 2024: \$ 500.00

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Batesburg Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: SFC Andrew Perry
 Title: Readiness NCO

Name: MAJ Huber, Christopher
 Title: Administrative Officer

Reconciliation:

Name: SFC Andrew Perry
 Title: Readiness NCO

Name: LaShunda Corley
 Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
1-Apr-2024	149.26.	SC TREASURE

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

Date	Amount	Payee	Purchase Description
10-Jun-2024	\$ 0.30	Palmetto Gas	FUEL for EQUIPMENT
10-Jun-2024	\$ 20.00	Palmetto Gas	FUEL for EQUIPMENT
17-Jun-2024	\$ 52.00	Palmetto Gas	FUEL for EQUIPMENT

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Beaufort Readiness Center
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: SFC Christopher Foos
Title: Readiness NCO

Name: CPT Kendrick Johnson
Title: Administrative Officer

Reconciliation:

Name: SFC Christopher Foos
Title: Readiness NCO

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
26-Feb-2024	\$ 396.31	SC Treasure
7-Jun-2024	\$ 70.37	SC Treasure
28-Jun-2024	\$ 53.49	SC Treasure

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

Date	Amount	Payee	Purchase Description
15-Jul-2023	\$ 17.99	HERWIN WILLLIAM	PAINT SUPPLIES
15-Jul-2023	\$ 16.33	LOWES	ARMORY MAINTENANCE SUPPLIES
16-Jul-2023	\$ 16.33	LOWES	ARMORY MAINTENANCE SUPPLIES
2-Dec-2023	\$ 50.76	LOWES	SUPPLIES FOR PME CLASS
17-Apr-2024	\$ 53.91	LOWES	NEW MAILBOX
19-Apr-2024	\$ 16.46	LOWES	HARDWARE FOR MAILBOX
1-May-2024	\$ 53.49	TRACTOR SUPPLY	PREMIX FUEL
24-Jun-2024	\$ 44.33	WALMART	2 PLUNGERS AND CLEANER
25-Jun-2024	\$ 39.24	ARROW AND KENNE	PART FOR RIDING MOWER
27-Jun-2024	\$ 57.57	LOWES	BLEACH

Ending Balance at June 30, 2024:

\$	358.86
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FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: BENNETTSVILLE ARMORY
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: SSG Margaret Harff
Title: Armory Manager

Name: CPT Kendrick Johnson
Title: Administrative Officer

Reconciliation:

Name: SSG Margaret Harff
Title: Armory Manager

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
		No Transactions

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

Date	Amount	Payee	Purchase Description
			No Transactions

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Camden Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: Jonathan Kappel
Title: Armory Manager

Name: Kerry Cooper
Title: Administrative Officer

Reconciliation:

Name: Jonathan Kappel
Title: Armory Manager

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
		No Transactions

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

Date	Amount	Payee	Purchase Description
			No Transactions

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Chester Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: Zachary R Reynolds
Title Unit Operations NCO

Name: Brandon S Crotteau
Title: Administrative Officer

Reconciliation:

Name: Zachary R Reynolds
Title Unit Operations NCO

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
3-May-2024	\$ 10.53	SC Treasure
3-May-2024	\$ 27.10	SC Treasure
3-May-2024	\$ 21.59	SC Treasure

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

Date	Amount	Payee	Purchase Description
3-May-2024	\$ 10.53	VY VY Mart	Fuel for lawn equipment
3-May-2024	\$ 27.10	VY VY Mart	Fuel for lawn equipment
3-May-2024	\$ 21.59	Tractor Supply Co.	Fuel can for lawn equipment

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Clemson Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: Bryan R. Ozolins SFC
 Title: Armory Manager

Name: William G. Kimbrell
 Title: Administrative Officer

Reconciliation:

Name: Bryan R. Ozolins SFC
 Title: Armory Manager

Name: LaShunda Corley
 Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
25-Aug-2023	\$ 33.10	SC Treasure
7-Mar-2024	\$ 48.55	SC Treasure
8-Mar-2024	\$ 287.50	SC Treasure
21-Mar-2024	\$ 22.12	SC Treasure
26-Apr-2024	\$ 106.78	SC Treasure
3-May-2024	\$ 62.10	SC Treasure
31-May-2024	\$ 8.54	SC Treasure

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

Date	Amount	Payee	Purchase Description
27-Jul-2023	\$ 30.64	Lowes	Maint supplies & Materials
27-Jul-2023	\$ 17.91	Tri-County Ace	Maint supplies & Materials
3-Aug-2023	\$ 25.00	Pendleton Tire	Maint supplies & Materials
28-Aug-2023	\$ 262.50	Walhalla Towing	Other Contractual Services
1-Nov-2023	\$ 22.12	Sonny's Market	Fuel for Equipment

19-Mar-2024	\$	35.56	Durhams Service	Fuel for Equipment
20-Mar-2024	\$	71.22	Lowes	Maint supplies & Materials
21-Apr-2024	\$	8.54	Tri-County Ace	Maint supplies & Materials
31-May-2024	\$	110.67	Home Depot	Maint supplies & Materials / Fuel for Equip
31-May-2024	\$	18.01	Tri-Star Import	Maint supplies & Materials

Ending Balance at June 30, 2024:

\$ 371.32

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Clinton Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: James D. Langille
 Title: Armory Manager

Name: CPT Richard Naumann
 Title: Administrative Officer

Reconciliation:

Name: James D. Langille
 Title: Armory Manager

Name: LaShunda Corley
 Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
6-Mar-2024	\$ 140.88	SC State Treasury
16-Apr-2024	\$ 102.49	SC State Treasury

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

Date	Amount	Payee	Purchase Description
22-Jul-2023	\$ 33.59	QuickTrip	Gas for Lawn Mower
18-Aug-2023	\$ 32.11	QuickTrip	Gas for Lawn Mower
18-Aug-2023	\$ 43.18	Tractor Supply	Red Gas Containers
20-Mar-2024	\$ 69.63	Tractor Supply	Lawn Mower Battery
20-Mar-2024	\$ 32.86	QuickTrip	Gas for Lawn Mower
8-Jun-2024	\$ 31.62	QuickTrip	Gas for Lawn Mower

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Columbia Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: SSG Marion Andrews
Title: Armory Manager

Name: MAJ Jessica Donnelly
Title: Administrative Officer

Reconciliation:

Name: SSG Marion Andrews
Title: Armory Manager

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
19-Mar-2024	\$ 116.79	SC State Treasure

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

Date	Amount	Payee	Purchase Description
			NO Transactions

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Congaree Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: SSG MISTY CROMPTON
Title RNCO

Name: MAJ BENJAMIN RYMER
Title: AO

Reconciliation:

Name: SSG MISTY CROMPTON
Title RNCO

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
10-May-2024	\$ 7.99	SC Treasure

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

Date	Amount	Payee	Purchase Description
3-Apr-2024	\$ 7.99	Murphy Express	Fuel for equipment

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Conway Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: Tristan Baugus
Title BN RNCO / AO

Name: LTC Thomas Meares
Title: Administrative Officer

Reconciliation:

Name: Tristan Baugus
Title BN RNCO / AO

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
		No Transactions

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

Date	Amount	Payee	Purchase Description
			No Transactions

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Darlington Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: SSG Paul Reid
 Title: Armory Manager

Name: MAJ Carlyle Rivers
 Title: MSC AO

Reconciliation:

Name: SSG Paul Reid
 Title: Armory Manager

Name: LaShunda Corley
 Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
1-Apr-2024	\$34.29	Reimbursement from State
1-Jun-2024	\$470.00	Reimbursement from State

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

Date	Amount	Payee	Purchase Description
4-Jun-23	\$24.29	Murphy USA	Fuel for Equipment
28-Jun-2023	\$10.00	Family Mart	Fuel for Equipment
4-Apr-2024	\$470.00	Coastal Mulch	Mulch for flowerbeds

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Dillon Readiness Center
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: SFC Charles Moore
Title: Armory Manager

Name: CPT Joshua Taylor
Title: Administrative Officer

Reconciliation:

Name: SFC Charles Moore
Title: Armory Manager

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
7-Nov-2023	\$177.60	SC Treasure
20-Dec-2023	\$177.60	SC Treasure

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

Date	Amount	Payee	Purchase Description
15-Feb-2024	\$112.88	QuikTrip #07133	Fuel for equipment
22-May-2024	\$11.87	Harbor Freight	2 cycle engine oil for equipment

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Easley Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: Brock, Matthew B., SFC
 Title: Armory Manager

Name: Kimbrell, William G., MAJ
 Title: Administrative Officer

Reconciliation:

Name: Brock, Matthew B., SFC
 Title: Armory Manager

Name: LaShunda Corley
 Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
1/5/2024	\$ 377.74	SC Treasure
4/12/2024	\$ 61.49	SC Treasure

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

Date	Amount	Payee	Purchase Description
9-Aug-2023	\$ 69.46	Lowe's	Flag pole rope, clasp, ect.
9-Aug-2024	\$ 16.75	Dodge's	Fuel for equip.
2-Sep-2023	\$ 125.00	Palmetto Ext.	Pest control
22-Sep-2023	\$ 149.52	Gwinn Tire	Tire for equipment
1-Dec-2023	\$ 61.49	Staples	Office equipment
6-Jun-2024	\$ 26.75	Southern Star	Maint. Equipment
12-Jun-2024	\$ 19.24	Home Depot	Armory supplies

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Eastover Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: SFC Clayton A. Shaw
Title: Armory Manager

Name: CPT Victor R. Wakefield
Title: Administrative Officer

Reconciliation:

Name: SFC Clayton A. Shaw
Title: Armory Manager

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023: \$ 500.00

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source

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

Date	Amount	Payee	Purchase Description

Ending Balance at June 30, 2024: \$ 500.00

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Edgefield Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: Joseph Collins
Title: Armory Manager

Name: Christopher Huber
Title: Administrative Officer

Reconciliation:

Name: Joseph Collins
Title: Armory Manager

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
		No Transactions

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

Date	Amount	Payee	Purchase Description
			No Transactions

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Florence Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: SFC Brunson, Rodney M
Title Battalion S-4/ Armory Manager

Name: CPT Craven, Nicholas
Title: Battalion AO

Reconciliation:

Name: SFC Brunson, Rodney
Title Battalion S-4 / Armory Manager

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
1-Feb-2024	\$ 34.57	SC Treasure

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

Date	Amount	Payee	Purchase Description
15-Sep-2023	\$ 34.57	Circle K	Fuel for Unit lawn mower

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: FORT MILL ARMORY
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: SFC DABION WILLIAMS
Title: Readiness NCO

Name: CPT BRANDON CROTTEAU
Title: Administrative Officer

Reconciliation:

Name: SFC DABION WILLIAMS
Title: Readiness NCO

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
16-Aug-2023	\$ 100.00	SC Treasure
29-Sep-2023	\$ 3.00	Reimbursement of Bank Fee

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

Date	Amount	Payee	Purchase Description
7-Aug-2023	\$ 3.00	SCNGFCU	Return Mail Fee

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Fountain Inn Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: SSG Jordan Oswald
Title: Armory Manager

Name: CPT Joshua Taylor
Title: Administrative Officer

Reconciliation:

Name: SSG Jordan Oswald
Title: Armory Manager

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
		No Transactions

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

Date	Amount	Payee	Purchase Description
			No Transactions

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Gaffney Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: Fidel Byrd
 Title RNCO

Name: Joshua Taylor
 Title: AO

Reconciliation:

Name: Fidel Byrd
 Title RNCO

Name: LaShunda Corley
 Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
22-Sep-2023	\$ 72.33	SC Treasure
12-Jan-2024	\$ 19.42	SC Treasure
29-Apr-2024	\$ 124.75	SC Treasure

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

Date	Amount	Payee	Purchase Description
27-Aug-2023	\$ 72.33	EXXON	Fuel for lawn equipment
14-Dec-2023	\$ 19.42	O'Rilly	Fuel for lawn equipment
3-Apr-2024	\$ 88.87	Circle K	Fuel for lawn equipment
3-Apr-2024	\$ 35.88	Circle K	Fuel for lawn equipment

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Georgetown Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: James Hickman
 Title: Armory Manager

Name: Wolfe Naumann
 Title: Administrative Officer

Reconciliation:

Name: James Hickman
 Title: Armory Manager

Name: LaShunda Corley
 Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
2-Oct-2023	\$ 33.00	SC Treasure
13-Oct-2023	\$ 54.00	SC Treasure
3-May-2024	\$ 33.87	SC Treasure

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

Date	Amount	Payee	Purchase Description
6-Jul-2023	\$ 33.00	SHELL	Lawn Maintenance EQ Fuel
19-Sep-2023	\$ 54.00	SHELL	Lawn Maintenance EQ Fuel
5-Apr-2024	\$ 33.87	EXXON	Lawn Maintenance EQ Fuel
4-Jun-2024	\$ 79.64	EXXON	Lawn Maintenance EQ Fuel
5-Jun-2024	\$ 53.35	GT Small Engines	Lawn Maintenance EQ Supplies

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Graniteville Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: SFC Quick, Daniel
Title: Armory Manager

Name: MAJ Huber, Christopher
Title: Administrative Officer

Reconciliation:

Name: SFC Quick, Daniel
Title: Armory Manager

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
		No Transactions

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

Date	Amount	Payee	Purchase Description
			No Transactions

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Greenville Readiness Center
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: MSG Joshua Bixler
Title: Operations NCO

Name: MAJ Sean Brookshire
Title: Administrative Officer

Reconciliation:

Name: MSG Joshua Bixler
Title: Operations NCO

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
		No Transactions

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

Date	Amount	Payee	Purchase Description
			No Transactions

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Greenwood Armory #11340
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: SFC Kischa Brown
Title: Armory Manager

Name: CPT Kerry M. Cooper
Title: Battalion Administrative Officer

Reconciliation:

Name: SFC Kischa Brown
Title: Armory Manager

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023: \$ 500.00

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
		No Transactions

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

Date	Amount	Payee	Purchase Description
			No Transactions

Ending Balance at June 30, 2024: \$ 500.00

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Greer Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: SFC Joseph Knox
 Title: Armory Manager

Name: CPT Joshua Taylor
 Title: Administrative Officer

Reconciliation:

Name: SFC Joseph Knox
 Title: Armory Manager

Name: LaShunda Corley
 Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
21-Dec-2023	\$ 139.11	SC Treasure
3-Jun-2024	\$ 69.40	SC Treasure
25-Jun-2024	\$ 117.21	SC Treasure

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

Date	Amount	Payee	Purchase Description
7-Jul-2023	\$ 90.00	Scotchman	Fuel for lawnmower
7-Jul-2023	\$ 49.11	Scotchman	Fuel for lawnmower
5-Apr-2024	\$ 69.40	Advance Auto	Battery for lawnmower
31-May-2024	\$ 90.00	Scotchman	Fuel for lawnmower
31-May-2024	\$ 27.21	Scotchman	Fuel for lawnmower

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: HAMPTON (VARNVILLE) ARMORY
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: TIMOTHY DELOACH
Title: ARMORY MANAGER

Name: KENDRICK JOHNSON
Title: ADMINISTRATIVE OFFICER

Reconciliation:

Name: TIMOTHY DELOACH
Title: ARMORY MANAGER

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
		No Transactions

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

Date	Amount	Payee	Purchase Description
			No Transactions

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Hartsville Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: SFC Mumford, Everett
Title: Readiness NCO

Name: CPT Hartung, Kate
Title: Administrative Officer

Reconciliation:

Name: SFC Mumford, Everett
Title: Readiness NCO

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
		No Transactions

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

Date	Amount	Payee	Purchase Description
			No Transactions

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Hemingway Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: Clifford Hughes
Title: Armory Manager

Name: Wolfe Naumann
Title: Administrative Officer

Reconciliation:

Name: Clifford Hughes
Title: Armory Manager

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
6-Jul-2024	\$ 41.00	SC Treasure
6-Sep-2023	\$ 34.30	SC Treasure
25-Jun-2024	\$ 34.90	SC Treasure

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

Date	Amount	Payee	Purchase Description
9-Aug-2023	\$ 34.30	Tanners	Fuel for Equipment
30-May-2024	\$ 34.90	Tanners	Fuel for Equipment

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Hodges Armory Petty Cash
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: Joseph Timms
 Title: Armory Manager

Name:
 Title:

Reconciliation:

Name:
 Title

Name: LaShunda Corley
 Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
26-Feb-2024	\$ 452.71	SC State Treasure
29-May-2024	\$ 67.46	SC State Treasure

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

Date	Amount	Payee	Purchase Description
8-Sep-2023	\$ 51.09	Power Trac	Mow Gas
16-Mar-2024	\$ 67.46	Citgo	Mow Gas
22-May-2024	\$ 23.54	Dollar General	Wasp Spray
22-May-2024	\$ 55.49	Stop Minute	Mow Gas

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Kingstree
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: Segres, Justin
Title: Readiness NCO

Name: Johnson, Kendrick
Title: AO

Reconciliation:

Name: Segres, Justin
Title: Readiness NCO

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
23-Feb-2024	\$ 224.82	ACH or Payroll SC State Treasure
15-Apr-2024	\$ 4.55	ACH or Payroll SC State Treasure

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

Date	Amount	Payee	Purchase Description
14-Jul-2023	\$ 17.10	Refule	
15-Jul-2023	\$ 20.00	Refule	

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Lancaster Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: SFC Klinefelter, Blake
Title RNCO

Name: CPT Brandon Crotteau
Title: Administrative Officer

Reconciliation:

Name: SFC Klinefelter, Blake
Title RNCO

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
.4/16/2024	\$ 117.65	SC STATE TREASURE

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

Date	Amount	Payee	Purchase Description
			NO TRANSACTIONS

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: LAURENS ARMORY
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: HELGESON MARK
Title: READINESS NCO

Name: JOHNSON KENDRICK
Title: Administrative Officer

Reconciliation:

Name: HELGESON MARK SFC
Title: READINESS NCO

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
		No Transactions

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

Date	Amount	Payee	Purchase Description
N/A			No Transactions

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Manning Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: Joshua Sitton
Title: Armory Manager

Name: Wolfe Naumann
Title: Administrative Officer

Reconciliation:

Name: Joshua Sitton
Title: Armory Manager

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
6-Oct-2023	\$ 35.96	SC Treasure
23-Oct-2023	\$ 43.10	SC Treasure

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

Date	Amount	Payee	Purchase Description
14-Jul-2023	\$ 17.01	TA Manning	Fuel for equipment
5-Sep-2023	\$ 18.95	TA Manning	Fuel for equipment
19-Sep-2023	\$ 43.10	TA Manning	Fuel for equipment

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: MARION ARMORY
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: PATRICK R. MARTIN
 Title: ARMORY MANAGER

Name: CHRISTOPHER TOMMIE
 Title: ADMINISTRATIVE OFFICER

Reconciliation:

Name: PATRICK R. MARTIN
 Title: ARMORY MANAGER

Name: LaShunda Corley
 Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
18-Sep-2023	\$ 74.00	SC TREASURER
9-Apr-2024	\$ 192.11	SC TREASURER
8-May-2024	\$ 51.57	SC TREASURER
28-Jun-2024	\$ 27.02	SC TREASURER

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

Date	Amount	Payee	Purchase Description
5-Jul-2023	\$ 32.29	JOHN DEERE	LAWN MOWER PARTS
7-Jul-2023	\$ 66.40	MURPHY EXPRESS	DIESEL FUEL FOR LAWN MOWER
22-Aug-2024	\$ 81.00	MURPHY EXPRESS	DIESEL FUEL FOR LAWN MOWER
24-Aug-2023	\$ 10.99	TRACTOR SUPPLY	CHAIN FOR MOTOR POOL FENCE
4-Apr-2024	\$ 53.00	MURPHY EXPRESS	DIESEL FUEL FOR LAWN MOWER
16-May-2024	\$ 20.02	WALMART	WEED EATER STRING/ 2 CYLCLE OIL
16-May-2024	\$ 7.00	MURPHY EXPRESS	GAS FOR WEEDEATER
11-Jun-2024	\$ 77.00	MURPHY EXPRESS	DIESEL FUEL FOR LAWN MOWER

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Ending Balance at June 30, 2024:

\$ 423.00

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: McCormick Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: SFC Johnson, William R
Title: Armory Manager

Name: MAJ Huber, Christopher
Title: Administrative Officer

Reconciliation:

Name: SFC Johnson, William R
Title: Armory Manager

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023: \$ 500.00

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
		No Transactions

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

Date	Amount	Payee	Purchase Description
			No Transactions

Ending Balance at June 30, 2024: \$ 500.00

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Moncks Corner Readiness Center
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: Nickolas Kelley
Title Armory Manager

Name: Christopher Tommie
Title: Administrative Officer

Reconciliation:

Name: Nickolas Kelley
Title Armory Manager

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023: \$ 363.67

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
29-May-2024	\$ 252.32	SC Treasure

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

Date	Amount	Payee	Purchase Description
22-Jul-2023	\$ 19.71	7-11 Gas Station	Fuel
22-Jul-2023	\$ 96.28	Marvins - Moncks Corner	Maintenance Supplies
4-Jun-2024	\$ 7.36	Wildwoods Convenience	Fuel

Ending Balance at June 30, 2024: \$ 492.64

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Mt. Pleasant Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: SFC Samuel Telken
Title: Armory Manager

Name: CPT Christopher Tommie
Title: Administrative Officer

Reconciliation:

Name: SFC Samuel Telken
Title: Armory Manager

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
		No Transactions

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

Date	Amount	Payee	Purchase Description
			No Transactions

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: MULLINS ARMORY
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: KENNETH PAGE
Title: READINESS NCO

Name: CHRISTOPHER TOMMIE
Title: AO

Reconciliation:

Name: KENNETH PAGE
Title: READINESS NCO

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
		No Transactions

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

Date	Amount	Payee	Purchase Description
			No Transactions

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Myrtle Beach Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: Jessica I. Moe
 Title: Armory Manager

Name: Wolfe Naumann
 Title: Administrative Officer

Reconciliation:

Name: Jessica I. Moe
 Title: Armory Manager

Name: LaShunda Corley
 Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
16-Aug-2023	\$ 114.00	SC Treasure
29-Aug-2023	\$ 73.00	SC Treasure
6-Oct-2023	\$ 60.00	SC Treasure
3-Jun-2024	\$ 58.00	SC Treasure
17-Jun-2024	\$ 62.00	SC Treasure

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

Date	Amount	Payee	Purchase Description
5-Jul-2023	\$ 57.00	Scotchman	Fuel for Equipment
3-Aug-2023	\$ 32.00	Walmart	Fuel for Equipment
3-Aug-2023	\$ 41.00	Walmart	Fuel for Equipment
6-Sep-2023	\$ 60.00	Scotchman	Fuel for Equipment
12-Apr-2024	\$ 58.00	Scotchman	Fuel for Equipment
22-May-2024	\$ 62.00	Scotchman	Fuel for Equipment

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Newberry Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: SFC Devin M. Fowler
Title: Armory Manager

Name: LTC Thomas S. Meares
Title: Administrative Officer

Reconciliation:

Name: SFC Devin M. Fowler
Title: Armory Manager

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
29-Apr-2024	\$ 1.87	SC Treasure
11-Jun-2024	\$ 82.82	SC Treasure

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

Date	Amount	Payee	Purchase Description
5-Apr-2024	\$ 47.17	Lowes	Fuel for equipment
18-Apr-2024	\$ 35.65	Shell	Fuel for equipment

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: North Charleston Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: SFC Bryan Shaw
Title: Armory Manager

Name: CPT Christopher Tommie
Title: Administrative Officer

Reconciliation:

Name: SFC Bryan Shaw
Title: Armory Manager

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
30-Apr-2024	\$ 231.48	SC Treasure
18-Jun-2024	\$ 137.43	SC Treasure

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

Date	Amount	Payee	Purchase Description
14-Sep-2023	\$ 19.36	Lowes	Lumber/Drill Bits
6-Dec-2023	\$ 32.12	Home Depot	Drill Bits
23-May-2024	\$ 137.43	Home Depot	Chemicals for Roof

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Orangeburg Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: Orangeburg Armory
Title SFC Retina Dunbar

Name: MAJ Matthew Conley
Title: Administrative Officer

Reconciliation:

Name: Orangeburg Armory
Title SFC Retina Dunbar

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
		"No Transactions"

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

Date	Amount	Payee	Purchase Description
			"No Transactions"

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Rock Hill Armory / 11640
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: BRADLEY W MOSS SFC
 Title: ARMORY MANAGER

Name: BRANDON CROTTEAU
 Title: AO

Reconciliation:

Name: BRADLEY W. MOSS SFC
 Title: ARMORY MANAGER

Name: LaShunda Corley
 Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
1-Mar-2024	\$ 140.99	SC Treasure
1-Jun-2024	\$ 100.00	SC Treasure

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

Date	Amount	Payee	Purchase Description
12-Jul-2023	\$ 43.32	Local Market	Fuel
17-Aug-2023	\$ 38.95	Local Market	Fuel
5-Apr-2024	\$ 28.00	Local Market	Fuel
12-Apr-2024	\$ 33.00	Local Market	Fuel
26-Apr-2024	\$ 39.00	Local Market	Fuel
7-Jun-24	\$ 15.45	Local Market	Fuel

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Saluda Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: SFC Michael Isbell
Title: Armory Manager

Name: MAJ Christopher Huber
Title: Administrative Officer

Reconciliation:

Name: SFC Michael Isbell
Title: Armory Manager

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
		No Transactions

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

Date	Amount	Payee	Purchase Description
			No Transactions

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: SENECA READINESS CENTER
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: SFC Brandon L. Overholt
 Title RNCO

Name: MAJ Wiliam Kimbrell
 Title: Administrative Officer

Reconciliation:

Name: SFC Brandon L. Overholt
 Title RNCO

Name: LaShunda Corley
 Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
28-May-2024	\$ 33.01	DEPOSIT BY ACH OR PAYROL SC STATE TREASUR/11000
26-Mar-2024	\$ 52.29	DEPOSIT BY ACH OR PAYROL SC STATE TREASUR/11000 C
28-Sep-2023	\$ 32.26	DEPOSIT BY ACH OR PAYROL SC STATE TREASUR/11000 C

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

Date	Amount	Payee	Purchase Description
26-Sep-2023	\$ 16.35	7 BYPASS 123 SENE	Fuel for Lawn Equipment
19-Oct-2023	\$ 35.94	5 BILO PLACE SENE	Filters for HVAC Units
3-Apr-2024	\$ 33.01	7 BYPASS 123 SENE	Fuel for Lawn Equipment

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Sumter Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: SFC Randolph, Emmanuel
Title: Readiness NCO

Name: CPT Hartung, Kate
Title: Administrative Officer

Reconciliation:

Name: SFC Randolph, Emmanuel
Title: Readiness NCO

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
		No Transactions

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

Date	Amount	Payee	Purchase Description
			No Transactions

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Timmonsville Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: SFC BAUGUS, SHANE
Title: Armory Manager

Name: CPT CRAVEN, NICHOLAS
Title: Administrative Officer

Reconciliation:

Name: SFC BAUGUS, SHANE
Title: Armory Manager

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
1-Jun-2024	\$ 85.63	SC Treasure

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

Date	Amount	Payee	Purchase Description
1-Jul-2023	\$ 56.84		Fuel for Equipment
1-Jun-2024	\$ 25.41		Fuel for Equipment

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Union Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: SFC Brandon D. Bright
Title: Armory Manager

Name: CPT Joshua L. Taylor
Title: Administrative Officer

Reconciliation:

Name: SFC Brandon D. Bright
Title: Armory Manager

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
		No Transactions

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

Date	Amount	Payee	Purchase Description
			No Transactions

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Walterboro Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: Robert Nethery
 Title: Armory Manager

Name: Brandon Crotteau
 Title: Administrative Officer

Reconciliation:

Name: Robert Nethery
 Title: Armory Manager

Name: LaShunda Corley
 Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
1-Oct-2023	\$ 134.15	SC Treasure
3-Mar-2024	\$ 80.89	SC Treasure
1-Apr-2024	\$ 10.55	SC Treasure

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

Date	Amount	Payee	Purchase Description
28-Jul-2023	\$ 42.08	Blanchard Equip.	Belt for mower in Walterboro
28-Jul-2023	\$ 38.81	Forks Pit Stop	Fuel for Armory Maintenance
23-Sep-2023	\$ 100.00	Forks Pit Stop	Fuel for Armory Maintenance
23-Sep-2023	\$ 34.15	Forks Pit Stop	Fuel for Armory Maintenance
5-Jun-2024	\$ 42.56	Forks Pit Stop	Fuel for Armory Maintenance

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: Wellford Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: SFC Johnson, Kobie
Title: Armory Manager

Name: CPT Crotteau, Brandon
Title: Administrative Officer

Reconciliation:

Name: SFC Johnson, Kobie
Title: Armory Manager

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
19-Mar-2024	\$ 151.32	SC Treasure

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

Date	Amount	Payee	Purchase Description
17-Oct-2023	\$ 27.73	Armory Manager	Paint
19-Oct-2023	\$ 123.59	Armory Manager	Mulch

Ending Balance at June 30, 2024:

FY 2023-24 Bank Account and Transparency Accountability Report

Pursuant to Proviso 117.78 of the FY2024-25 Appropriations Act

Agency Name/Number: Adjutant General / E240
Account Name: West Columbia Armory
Purpose of Account: Petty Cash

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

Exemption Approved in Prior Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: Lauren Glover
Title: Armory Manager

Name: Nicholas Craven
Title: Administrative Officer

Reconciliation:

Name: Lauren Glover
Title: Armory Manager

Name: LaShunda Corley
Title: Fiscal Analyst

Financial Information

Beginning Balance at July 1, 2023:

Detailed Transactions During FY 2023-2024:

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

Date	Amount	Source
		No Transactions

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

Date	Amount	Payee	Purchase Description
			No Transactions

Ending Balance at June 30, 2024: