

FY 2022-23 Bank Account and Transparency Accountability Report
Pursuant to Proviso 117.79 of the FY2023-24 Appropriations Act

Agency Name/Number: Adjutant General / E240
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: *formerly:* Niecy Roberts, Ebony Porterfield
 Title: SCYCA Budget Officer position is currently vacant

Reconciliation:

Name: Wendy Jackson
 Title: Executive Assistant & SCYCA Banker

Name: Alex Counts
 Title: Grants Accountant

Financial Information

Beginning Balance at July 1, 2022:

Detailed Transactions During FY 2022-2023:

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

Date	Amount	Source
10/25/2022	\$50.00	Bank error

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

Date	Amount	Payee	Purchase Description
10/7/2022	\$50.00	Holland, Robert	JC Living Allowance

Ending Balance at June 30, 2023:

FY 2022-23 Bank Account and Transparency Accountability Report
Pursuant to Proviso 117.79 of the FY2023-24 Appropriations Act

Agency Name/Number: Adjutant General / E240
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: *formerly:* Niecy Roberts, Ebony Porterfield
 Title: SCYCA Budget Officer position is currently vacant

Reconciliation:

Name: Wendy Jackson
 Title: Executive Assistant & SCYCA Banker

Name: Alex Counts
 Title: Grants Accountant

Financial Information

Beginning Balance at July 1, 2022: \$ 20,638.59

Detailed Transactions During FY 2022-2023:

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

Date	Amount	Source
3/6/2023	\$300.00	Bank credit

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

Date	Amount	Payee	Purchase Description
10/17/2022	\$ 300.00	Sears, Karlos	Cy 46 Stipends for Months 7-12
10/18/2022	\$ 300.00	Brown, Johnny	Cy 46 Stipends for Months 7-12
10/18/2022	\$ 200.00	Hill, Rishard	Cy 46 Stipends for Months 7-12
10/18/2022	\$ 300.00	Lewis, Wyatt	Cy 46 Stipends for Months 7-12
10/18/2022	\$ 150.00	Matthews, Lukas	Cy 46 Stipends for Months 7-12
10/19/2022	\$ 300.00	DuBose, James	Cy 46 Stipends for Months 7-12
10/19/2022	\$ 300.00	Johnson, Evory	Cy 46 Stipends for Months 7-12

10/19/2022	\$ 150.00	Melvin, Dariyonna	Cy 46 Stipends for Months 7-12
10/19/2022	\$ 300.00	Workman, Nathan	Cy 46 Stipends for Months 7-12
10/20/2022	\$ 300.00	Duncan, Derreck	Cy 46 Stipends for Months 7-12
10/21/2022	\$ 300.00	Adams, Justin	Cy 46 Stipends for Months 7-12
10/24/2022	\$ 300.00	Floyd, Parker	Cy 46 Stipends for Months 7-12
10/24/2022	\$ 300.00	Miller, Arieana	Cy 46 Stipends for Months 7-12
10/24/2022	\$ 200.00	Robinson, Hashaun	Cy 46 Stipends for Months 7-12
10/26/2022	\$ 300.00	Eaddy, Kayvaun	Cy 46 Stipends for Months 7-12
10/26/2022	\$ 300.00	Williams, Cameron	Cy 46 Stipends for Months 7-12
10/28/2022	\$ 200.00	Arvidson, Ashton	Cy 46 Stipends for Months 7-12
10/28/2022	\$ 300.00	Stuckey, Rimani	Cy 46 Stipends for Months 7-12
10/31/2022	\$ 250.00	Hanna, Shalania	Cy 46 Stipends for Months 7-12
11/1/2022	\$ 250.00	Williams, Quintasia	Cy 46 Stipends for Months 7-12
11/3/2022	\$ 250.00	Satterwhite, Taliea M.	Cycle 47 Stipend for months 1-6
11/4/2022	\$ 250.00	Haigler, Sedrick	Cycle 47 Stipend for months 1-6
11/4/2022	\$ 250.00	Heyward, Davion	Cycle 47 Stipend for months 1-6
11/4/2022	\$ 150.00	Murray, Wizdomm D.	Cycle 47 Stipend for months 1-6
11/4/2022	\$ 300.00	Thurland, Akayla N.	Cycle 47 Stipend for months 1-6
11/7/2022	\$ 300.00	Ellerbe, Jaylen	Cy 46 Stipends for Months 7-12
11/7/2022	\$ 300.00	Brown, TayQuan A.	Cycle 47 Stipend for months 1-6
11/7/2022	\$ 300.00	Bunch, Taylor	Cycle 47 Stipend for months 1-6
11/7/2022	\$ 200.00	Dickens, Daniel	Cycle 47 Stipend for months 1-6
11/7/2022	\$ 200.00	Dolphin, Julian	Cycle 47 Stipend for months 1-6
11/7/2022	\$ 150.00	Marrero, Mekhi	Cycle 47 Stipend for months 1-6
11/7/2022	\$ 100.00	Stokes, Tacory	Cycle 47 Stipend for months 1-6
11/8/2022	\$ 150.00	Bromell, Joshua	Cy 46 Stipends for Months 7-12
11/8/2022	\$ 150.00	Cox, Evan	Cycle 47 Stipend for months 1-6
11/8/2022	\$ 150.00	Dozier, Eric	Cycle 47 Stipend for months 1-6
11/8/2022	\$ 150.00	Lopez-Cedeno, Johnathan	Cycle 47 Stipend for months 1-6
11/8/2022	\$ 100.00	Massey, Marjae	Cycle 47 Stipend for months 1-6
11/8/2022	\$ 50.00	Thomas, Kendall	Cycle 47 Stipend for months 1-6
11/8/2022	\$ 300.00	Threatt, Elijah J.	Cycle 47 Stipend for months 1-6
11/9/2022	\$ 100.00	Bufkin, Tymyia A.	Cycle 47 Stipend for months 1-6
11/9/2022	\$ 300.00	Condon, Seth	Cycle 47 Stipend for months 1-6
11/9/2022	\$ 100.00	Dowling, P'Asia Rosemary	Cycle 47 Stipend for months 1-6
11/9/2022	\$ 250.00	McFarlin, Kanye	Cycle 47 Stipend for months 1-6
11/9/2022	\$ 300.00	Sapp, Patrick	Cycle 47 Stipend for months 1-6
11/10/2022	\$ 250.00	Smith, Tyshaun	Cycle 47 Stipend for months 1-6
11/14/2022	\$ 150.00	Brown, De' Nasia	Cycle 47 Stipend for months 1-6
11/14/2022	\$ 150.00	Dunham, DreVontae M.	Cycle 47 Stipend for months 1-6
11/15/2022	\$ 100.00	Bryant, CalVun Juihmar	Cycle 47 Stipend for months 1-6
11/17/2022	\$ 150.00	Spencer, Kyrell	Cycle 47 Stipend for months 1-6
11/18/2022	\$ 300.00	Whitmore, Kiana	Cy 46 Stipends for Months 7-12
11/18/2022	\$ 250.00	Cottle, I'Sincere J.	Cycle 47 Stipend for months 1-6
11/22/2022	\$ 200.00	Brown, Savion	Cycle 47 Stipend for months 1-6
11/23/2022	\$ 150.00	Whatley, Michael D.	Cycle 47 Stipend for months 1-6
11/30/2022	\$ 200.00	Vaz, Simon	Cy 46 Stipends for Months 7-12
12/5/2022	\$ 150.00	Nguyen, Luke	Cycle 47 Stipend for months 1-6
12/7/2022	\$ 150.00	Jones, Elijah	Cycle 47 Stipend for months 1-6
12/8/2022	\$ 300.00	Gray, Camron	Cy 46 Stipends for Months 7-12
12/13/2022	\$ 100.00	Childress, Hayden	Cycle 47 Stipend for months 1-6
12/13/2022	\$ 300.00	Edgar, Andrew	Cycle 47 Stipend for months 1-6

12/15/2022	\$	300.00	Willis, Keshawn	Cy 46 Stipends for Months 7-12
12/15/2022	\$	100.00	Henderson, Caleb	Cycle 47 Stipend for months 1-6
12/15/2022	\$	300.00	Lovely, Unique N.	Cycle 47 Stipend for months 1-6
12/15/2022	\$	100.00	Miles, Noah	Cycle 47 Stipend for months 1-6
12/19/2022	\$	50.00	Davis, Shekinah K.	Cycle 47 Stipend for months 1-6
12/20/2022	\$	300.00	Stillwell, Cedric	Cy 46 Stipends for Months 7-12
12/21/2022	\$	50.00	Jordan, Tamera Tyrone	Cycle 47 Stipend for months 1-6
12/22/2022	\$	100.00	Ramirez Sevilla, Luis	Cycle 47 Stipend for months 1-6
12/27/2022	\$	200.00	Sims, Grace	Cycle 47 Stipend for months 1-6
12/30/2022	\$	150.00	Judge, Clinton	Cycle 47 Stipend for months 1-6
1/6/2023	\$	300.00	Gore, Edwin L.	Cycle 47 Stipend for months 1-6
1/6/2023	\$	200.00	Tracy, Devon	Cycle 47 Stipend for months 1-6
1/30/2023	\$	300.00	Combs, Ireland	Cycle 47 Stipend for months 1-6
1/31/2023	\$	50.00	Bautista-Lopez, Yahir	Cycle 47 Stipend for months 1-6
2/6/2023	\$	150.00	Hildreth, Thyme M.	Cycle 47 Stipend for months 1-6
2/8/2023	\$	100.00	Stokes, Kejuan	Cycle 47 Stipend for months 1-6
2/10/2023	\$	100.00	Deas, Kiah	Cycle 47 Stipend for months 1-6
2/13/2023	\$	150.00	Grant Jr., Abram	Cycle 47 Stipend for months 1-6
2/13/2023	\$	250.00	Jackson, Jayshun	Cycle 47 Stipend for months 1-6
3/3/2023	\$	300.00	Rinehart, Tristan	Cycle 43 Stipen for months 7-12
4/10/2023	\$	250.00	Barnes, Ayanna	Cycle 47 Stipend for months 1-6
5/26/2023	\$	250.00	Dickson Jr., Travis T.	Cycle 47 Stipend for months 1-6
6/21/2023	\$	300.00	Mast, Sergio	Cycle 47 Stipend for months 1-6

Ending Balance at June 30, 2023:

\$	3,538.59
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