

**Equitas Academy Charter School #2**  
**Education Protection Account Expenditures, FY 15-16**  
**Resource 1400**

Revenue, FY 15-16	56,936
Expense	
Teacher Salaries	48,568
Teacher Benefits	8,368
Total Expense	56,936
Balance	0

**Revenue, FY 15-16** 56,936

EE ID	Name	% Allocation	1110 - Teacher Salaries
A048	ALBERT, JOSEPH	100%	20,000.00
A043	ARMSTRONG, TYIESHIA	88%	32,626.37
A042	BALDER, JACLYN	0%	36,840.73
A02N	BARTON, SAMANTHA LEE	0%	56,958.08
A02E	BENTSON, JOHANNA	0%	22,996.84
A02T	BENTSON, MELODY	0%	55,999.90
A02W	BROWN, ALEXA	0%	50,999.96
A059	COTTEN, COURTNEY	0%	21,028.04
A03R	DAVIS, ADDIE	0%	57,999.92
A04A	FREDERICK, HANNAH	0%	36,909.04
A04B	GUTHRIE, JENNIFER	0%	8,716.21
A046	JIMENEZ, MATTHEW	0%	23,499.96
A03F	MADDEN, LUCY	0%	57,999.92
A057	ORTT, TERESA	0%	225.00
A05D	PIERCE, RACHAEL	0%	12,500.00
A04W	RAMIREZ, JUNIOR	0%	40,309.26
A05B	SANDOVAL, JUAN	0%	25,184.42
A03W	THOMPSON, ELESTON	0%	2,485.74
A02R	VANEGAS, OSCAR	0%	58,413.55
A02Q	WEINBERG, MAAYAN	0%	1,891.37
A049	YOON, JOYCE	0%	46,773.97

3111 - STRS	3331 - Medicare	3401 - H&W	3501 - SUI	Total Charged to EPA
2,146.00	290.00	1,000.00	10.00	23,446.00
3,500.81	473.08	1,631.32	16.31	33,490.00
3,953.01	534.19	1,842.04	18.42	-
6,111.60	825.89	2,847.90	28.48	-
2,467.56	333.45	1,149.84	11.50	-
6,008.79	812.00	2,800.00	28.00	-
5,472.30	739.50	2,550.00	25.50	-
2,256.31	304.91	1,051.40	10.51	-
6,223.39	841.00	2,900.00	29.00	-
3,960.34	535.18	1,845.45	18.45	-
935.25	126.39	435.81	4.36	-
2,521.55	340.75	1,175.00	11.75	-
6,223.39	841.00	2,900.00	29.00	-
24.14	3.26	11.25	0.11	-
1,341.25	181.25	625.00	6.25	-
4,325.18	584.48	2,015.46	20.15	-
2,702.29	365.17	1,259.22	12.59	-
266.72	36.04	124.29	1.24	-
6,267.77	847.00	2,920.68	29.21	-
202.94	27.42	94.57	0.95	-
5,018.85	678.22	2,338.70	23.39	-
				56,936.00