



University of Louisville Staff Senate
Secretary/Treasurer's Report
Tuesday, February 11, 2025

Meeting Attended

12/11 Staff Senate Officers Meeting
1/8 Staff Senate Officers Meeting
1/14 EVPRI Candidate #1
1/14 EVPRI Search Committee Meeting
1/14 Staff Senate C&N Committee Meeting
1/15 Staff Senate Officers Meeting
1/16 EVPRI Candidate #2
1/22 EVPRI Candidate #3
1/22 Staff Senate Officers Meeting
1/22 EVPRI Search Committee Meeting
1/24 EVPRI Candidate #4
1/24 EVPRI Search Committee Meeting
1/28 Staff Senate Executive Committee Meeting
1/29 Staff Senate Officers Meeting
1/29 Staff Senate Services & Facilities Committee Meeting
1/29 Staff Senate Mid-Year Financial Review
2/5 Staff Senate Officers Meeting

Highlights

- Search committee for Executive Vice President for Research and Innovation has met with four finalists on campus. Committee charge was completed with findings submitted to search firm. President made final decision to hire Jon B. Klein, M.D., Ph.D., FASN.

Financial Statement

For the Period Ending December 31, 2024

Account Rollup

SpeedType **01038 (2025) Staff Grievance**
 Org Unit **1016000144**
 Investigator **Johnathon Duane Ledford**
 Budget Period **07-01-2024 to 06-30-2025**
 Grant

IDC Schedule:
 IDC Rate: **0.0%**
 For the Period Ending: **12-31-2024**
 Reporting Date: **01-30-2025**

Notes:

Fund Summary

Account	Account Classification Name	Budget		Expenditures		Expenditures		Encumbrance		Uncommitted	
				12-2024 to 12-2024	12-2024	Cumulative	Remaining	Balance	Balance		
511000	SALARY	\$	7,800.00	\$	650.00	\$	3,900.00	\$	3,899.74	\$	0.26
512000	BENEFITS	\$	600.00	\$	47.96	\$	292.13	\$	288.04	\$	19.83
Expense Total		\$	8,400.00	\$	697.96	\$	4,192.13	\$	4,187.78	\$	20.09
SpeedType Total		\$	8,400.00	\$	697.96	\$	4,192.13	\$	4,187.78	\$	20.09

Open Encumbrances Summary

Project	Account	Vendor Name	Trx Date	Ref Numbers	Original Encumbrance	Expenditures	Encumbrance Remaining				
<i>There are no Non-Pay Encumbrances.</i>											
Project	Account	Name	Pay %	Start Date	End Date	Pay Rate	Original Encumbrance	Expenditures	Encumbrance Remaining		
-	511300	Adamchik, William Joseph (190017900)	7.54%	12-01-2024	06-30-2025	\$ 649.96	\$ 4,549.74	\$ 650.00	\$ 3,899.74		
-	512000	Adamchik, William Joseph (190017900)	7.54%	12-01-2024	06-30-2025	\$	\$ 336.00	\$ 47.96	\$ 288.04		
Pay Open Encumbrances						\$	4,885.74	\$	697.96	\$	4,187.78
Total Open Encumbrances						\$	4,885.74	\$	697.96	\$	4,187.78

Current Expenditures Detail for 12-01-2024 through 12-31-2024

Paid Date	Encumbrance Reference	Vendor Name	Project	Account	Check #	Expense Amount
12-31-2024	PAY17654P	Adamchik, William Joseph (7.54%) (Adamchik, William Joseph - 190017900)	-	511300	0482432-P6	\$ 650.00
Total Account 511000 - SALARY						\$ 650.00
12-31-2024	PAY17654P	Adamchik, William Joseph (190017900)	-	512000	0482432-P6*	\$ 47.96
Total Account 512000 - BENEFITS						\$ 47.96
Total Current Expenditures						\$ 697.96

Financial Statement
Account Rollup

For the Period Ending January 31, 2025

SpeedType **01037 (2025) Staff Senate**
Org Unit **1016000144**
Investigator **Johnathon Duane Ledford**
Budget Period **07-01-2024 to 06-30-2025**
Grant

IDC Schedule:
IDC Rate: **0.0%**
For the Period Ending: **01-31-2025**
Reporting Date: **02-10-2025**

Notes:

Fund Summary

Budget	Expenditures	Expenditures	Encumbrance	Uncommitted
Budget	01-2025 to 01-2025	Cumulative	Remaining	Balance
\$ 21,461.50	\$ 1,595.10	\$ 12,581.18	\$ 8,233.70	\$ 646.62

Account	Account Classification Name	Budget	Expenditure	Expenditures	Encumbrance	Uncommitted
			01-2025 to 01-2025	Cumulative	Remaining	Balance
511000	SALARY	\$ 17,500.00	\$ 1,442.97	\$ 10,196.51	\$ 7,320.99	\$ (17.50)
512000	BENEFITS	\$ 1,344.00	\$ 152.03	\$ 1,196.82	\$ 912.71	\$ (765.53)
519000	OPERATING EXPENSE	\$ 2,337.50	\$ 0.10	\$ 907.85	\$ 0.00	\$ 1,429.65
575000	Departmental Credits	\$ 280.00	\$ 0.00	\$ 280.00	\$ 0.00	\$ 0.00
Expense Total		\$ 21,461.50	\$ 1,595.10	\$ 12,581.18	\$ 8,233.70	\$ 646.62
SpeedType Total		\$ 21,461.50	\$ 1,595.10	\$ 12,581.18	\$ 8,233.70	\$ 646.62

*Budget increase for one-time expense exception to cover \$907.50 from FY24

Open Encumbrances Summary

Project	Account	Vendor Name	Trx Date	Ref Numbers	Original Encumbrance	Expenditures	Encumbrance Remaining		
There are no Non-Pay Encumbrances.									
Project	Account	Name	Pay %	Start Date	End Date	Pay Rate	Original Encumbrance	Expenditures	Encumbrance Remaining
-	511400	Barrett, Carcyle Desiree (100003379)	3.65%	09-22-2024	06-30-2025	\$ 96.14	\$ 1,936.55	\$ 865.24	\$ 1,071.31
-	512000	Barrett, Carcyle Desiree (100003379)	3.65%	09-22-2024	06-30-2025	\$	\$ 792.30	\$ 335.75	\$ 456.55
-	511300	Donahue, Kari L (190005520)	100.00%	07-01-2024	06-30-2025	\$ 416.67	\$ 5,000.04	\$ 2,916.62	\$ 2,083.42
-	512000	Donahue, Kari L (190005520)	100.00%	07-01-2024	06-30-2025	\$	\$ 360.00	\$ 210.54	\$ 149.46
-	511300	Ledford, Johnathon Duane (190008347)	11.62%	07-01-2024	06-30-2025	\$ 833.30	\$ 9,999.57	\$ 5,833.31	\$ 4,166.26
-	512000	Ledford, Johnathon Duane (190008347)	11.62%	07-01-2024	06-30-2025	\$	\$ 740.00	\$ 433.30	\$ 306.70
Pay Open Encumbrances							\$ 18,828.46	\$ 10,594.76	\$ 8,233.70
Total Open Encumbrances							\$ 18,828.46	\$ 10,594.76	\$ 8,233.70

Current Expenditures Detail for 01-01-2025 through 01-31-2025

Paid Date	Encumbrance Reference	Vendor Name	Project	Account	Check #	Expense Amount
01-31-2025	PAY41866A	Donahue, Kari L (100.00%) (Donahue, Kari L - 190005520)	-	511300	0502213-P7	\$ 416.66
01-31-2025	PAY28827U	Ledford, Johnathon Duane (11.62%) (Ledford, Johnathon Duane - 190008347)	-	511300	0509018-P7	\$ 833.33
01-11-2025	PAY34360I	Barrett, Carcyle Desiree (3.65%) (Barrett, Carcyle Desiree - 100003379)	-	511400	0502041-P7	\$ 28.84
01-11-2025	PAY34360I	Barrett, Carcyle Desiree (3.65%) (Barrett, Carcyle Desiree - 100003379)	-	511400	0502041-P7-A	\$ 15.38
01-11-2025	PAY34360I	Barrett, Carcyle Desiree (3.65%) (Barrett, Carcyle Desiree - 100003379)	-	511400	0502041-P7-B	\$ 4.49
01-11-2025	PAY34360I	Barrett, Carcyle Desiree (3.65%) (Barrett, Carcyle Desiree - 100003379)	-	511400	CHK4	\$ 47.43
01-25-2025	PAY34360I	Barrett, Carcyle Desiree (3.65%) (Barrett, Carcyle Desiree - 100003379)	-	511400	0510956-P7	\$ 1.92
01-25-2025	PAY34360I	Barrett, Carcyle Desiree (3.65%) (Barrett, Carcyle Desiree - 100003379)	-	511400	0510956-P7-A	\$ 9.61
01-25-2025	PAY34360I	Barrett, Carcyle Desiree (3.65%) (Barrett, Carcyle Desiree - 100003379)	-	511400	0510956-P7-B	\$ 6.22
01-25-2025	PAY34360I	Barrett, Carcyle Desiree (3.65%) (Barrett, Carcyle Desiree - 100003379)	-	511400	CHK2	\$ 2.56
01-25-2025	PAY34360I	Barrett, Carcyle Desiree (3.65%) (Barrett, Carcyle Desiree - 100003379)	-	511400	CHK3	\$ 75.82
01-25-2025	PAY34360I	Barrett, Carcyle Desiree (100003379)	-	511420	0510956-P7	\$ 0.71
Total Account 511000 - SALARY						\$ 1,442.97
01-11-2025	PAY34360I	Barrett, Carcyle Desiree (100003379)	-	512000	0502041-P7	\$ 0.28
01-11-2025	PAY34360I	Barrett, Carcyle Desiree (100003379)	-	512000	0502041-P7*	\$ 18.79
01-11-2025	PAY34360I	Barrett, Carcyle Desiree (100003379)	-	512000	0502041-P7*-A	\$ 6.85
01-11-2025	PAY34360I	Barrett, Carcyle Desiree (100003379)	-	512000	0502041-P7-A	\$ 9.61
01-11-2025	PAY34360I	Barrett, Carcyle Desiree (100003379)	-	512000	0502041-P7-B	\$ 0.39
01-11-2025	PAY34360I	Barrett, Carcyle Desiree (100003379)	-	512000	CHK29	\$ 0.24
01-11-2025	PAY34360I	Barrett, Carcyle Desiree (100003379)	-	512000	CHK30	\$ 0.11
01-11-2025	PAY34360I	Barrett, Carcyle Desiree (100003379)	-	512000	CHK31	\$ 0.48
01-11-2025	PAY34360I	Barrett, Carcyle Desiree (100003379)	-	512000	CHK34	\$ 2.70
01-25-2025	PAY34360I	Barrett, Carcyle Desiree (100003379)	-	512000	0510956-P7	\$ 9.61

Financial Statement

Account Rollup

For the Period Ending January 31, 2025

01-25-2025	PAY34360I	Barrett, Carcyle Desiree (100003379)	-	512000	0510956-P7* \$	7.40
01-25-2025	PAY34360I	Barrett, Carcyle Desiree (100003379)	-	512000	0510956-P7-A \$	0.24
01-25-2025	PAY34360I	Barrett, Carcyle Desiree (100003379)	-	512000	0510956-P7-B \$	0.11
01-25-2025	PAY34360I	Barrett, Carcyle Desiree (100003379)	-	512000	CHK32 \$	0.48
01-25-2025	PAY34360I	Barrett, Carcyle Desiree (100003379)	-	512000	CHK33 \$	2.70
01-31-2025	PAY41866A	Donahue, Kari L (190005520)	-	512000	0502213-P7* \$	29.99
01-31-2025	PAY28827U	Ledford, Johnathon Duane (190008347)	-	512000	0509018-P7* \$	62.05
Total Account 512000 - BENEFITS \$						152.03
01-31-2025	ITWO-71853950 , 221310	IT Charges Enterprise Disk Stor	-	545326	221310 \$	0.10
Total Account 519000 - OPERATING EXPENSE \$						0.10
Total Current Expenditures \$						<u>1,595.10</u>

Financial Statement

Account Rollup

For the Period Ending January 31, 2025

SpeedType **01038 (2025) Staff Grievance**
 Org Unit **1016000144**
 Investigator **Johnathon Duane Ledford**
 Budget Period **07-01-2024 to 06-30-2025**
 Grant

IDC Schedule:
 IDC Rate: **0.0%**
 For the Period Ending: **01-31-2025**
 Reporting Date: **02-10-2025**

Notes:

Fund Summary

	Budget	Expenditures 01-2025 to 01-2025	Expenditures Cumulative	Encumbrance Remaining	Uncommitted Balance
	\$ 8,400.00	\$ 698.06	\$ 4,890.19	\$ 3,489.72	\$ 20.09

Account	Account Classification Name	Budget	Expenditure 01-2025 to 01-2025	Expenditures Cumulative	Encumbrance Remaining	Uncommitted Balance
511000	SALARY	\$ 7,800.00	\$ 650.00	\$ 4,550.00	\$ 3,249.74	\$ 0.26
512000	BENEFITS	\$ 600.00	\$ 48.06	\$ 340.19	\$ 239.98	\$ 19.83
Expense Total		\$ 8,400.00	\$ 698.06	\$ 4,890.19	\$ 3,489.72	\$ 20.09
SpeedType Total		\$ 8,400.00	\$ 698.06	\$ 4,890.19	\$ 3,489.72	\$ 20.09

Open Encumbrances Summary

Project	Account	Vendor Name	Trx Date	Ref Numbers	Original Encumbrance	Expenditures	Encumbrance Remaining		
<i>There are no Non-Pay Encumbrances.</i>									
Project	Account	Name	Pay %	Start Date	End Date	Pay Rate	Original Encumbrance	Expenditures	Encumbrance Remaining
-	511300	Adamchik, William Joseph (190017900)	7.54%	12-01-2024	06-30-2025	\$ 649.96	\$ 4,549.74	\$ 1,300.00	\$ 3,249.74
-	512000	Adamchik, William Joseph (190017900)	7.54%	12-01-2024	06-30-2025		\$ 336.00	\$ 96.02	\$ 239.98
Pay Open Encumbrances							\$ 4,885.74	\$ 1,396.02	\$ 3,489.72
Total Open Encumbrances							\$ 4,885.74	\$ 1,396.02	\$ 3,489.72

Current Expenditures Detail for 01-01-2025 through 01-31-2025

Paid Date	Encumbrance Reference	Vendor Name	Project	Account	Check #	Expense Amount
01-31-2025	PAY17654P	Adamchik, William Joseph (7.54%) (Adamchik, William Joseph - 190017900)	-	511300	0503680-P7	\$ 650.00
Total Account 511000 - SALARY						\$ 650.00
01-31-2025	PAY17654P	Adamchik, William Joseph (190017900)	-	512000	0503680-P7*	\$ 48.06
Total Account 512000 - BENEFITS						\$ 48.06
Total Current Expenditures						\$ 698.06

Financial Statement

Account Rollup

For the Period Ending December 31, 2024

SpeedType **G2008 (2025) Share Program**
 Org Unit **1016000144**
 Investigator **Johnathon Duane Ledford**
 Budget Period **07-01-2024 to 06-30-2025**
 Grant

IDC Schedule:
 IDC Rate: **0.0%**
 For the Period Ending: **01-31-2025**
 Reporting Date: **02-10-2025**

Notes: This Account Will Be Used For Staff Help Assistance Relief Effort, Which Was Created By The Staff Senate To Assist Uofl Employees In Times Of Great Need.

Fund Summary

		Budget	Expenditure Current	Expenditures Cumulative	Encumbrance Remaining	Uncommitted Balance
		\$ 98,541.67	\$ 0.00	\$ 5,000.00	\$ 0.00	\$ 93,541.67
<u>Account</u>	<u>Account Classification Name</u>	Budget	Expenditure Current	Expenditures Cumulative	Encumbrance Remaining	Uncommitted Balance
519000	OPERATING EXPENSE	\$ 98,541.67	\$ 0.00	\$ 5,000.00	\$ 0.00	\$ 93,541.67
	Expense Total	\$ 98,541.67	\$ 0.00	\$ 5,000.00	\$ 0.00	\$ 93,541.67
	SpeedType Total	\$ 98,541.67	\$ 0.00	\$ 5,000.00	\$ 0.00	\$ 93,541.67

*January = \$150.50 in new gifts

Open Encumbrances Summary

There are no Open Encumbrances.

Current Expenditures Detail

There are no Current Expenditures for this Month.



University of Louisville Staff Senate
Secretary/Treasurer's Report
Tuesday, March 11, 2025

Meeting Attended

2/12 Staff Senate Officers Meeting

2/14 Staff Senate C&N Committee Meeting

2/12 Officers Meeting with CFO Reports

2/19 Staff Senate Officers Meeting

2/25 Staff Senate Executive Committee Meeting

2/26 Staff Senate Officers Meeting

2/26 Staff Senate C&N Committee Meeting

2/27 Staff Senate CARE Committee Meeting

3/5 Staff Senate Officers Meeting

SHARE remains on pause but we received \$150 in new contributions in the last month.

The \$907.50 from the FY 2024 EC retreat has been credited on our FY 25 on our financials.

Financial Statement
Account Rollup

For the Period Ending January 31, 2025

SpeedType **01037 (2025) Staff Senate**
Org Unit **1016000144**
Investigator **Johnathon Duane Ledford**
Budget Period **07-01-2024 to 06-30-2025**
Grant

IDC Schedule:
IDC Rate: **0.0%**
For the Period Ending: **01-31-2025**
Reporting Date: **02-10-2025**

Notes:

Fund Summary

Budget	Expenditures	Expenditures	Encumbrance	Uncommitted
Budget	01-2025 to 01-2025	Cumulative	Remaining	Balance
\$ 21,461.50	\$ 1,595.10	\$ 12,581.18	\$ 8,233.70	\$ 646.62

Account	Account Classification Name	Budget	Expenditure	Expenditures	Encumbrance	Uncommitted
			01-2025 to 01-2025	Cumulative	Remaining	Balance
511000	SALARY	\$ 17,500.00	\$ 1,442.97	\$ 10,196.51	\$ 7,320.99	\$ (17.50)
512000	BENEFITS	\$ 1,344.00	\$ 152.03	\$ 1,196.82	\$ 912.71	\$ (765.53)
519000	OPERATING EXPENSE	\$ 2,337.50	\$ 0.10	\$ 907.85	\$ 0.00	\$ 1,429.65
575000	Departmental Credits	\$ 280.00	\$ 0.00	\$ 280.00	\$ 0.00	\$ 0.00
Expense Total		\$ 21,461.50	\$ 1,595.10	\$ 12,581.18	\$ 8,233.70	\$ 646.62
SpeedType Total		\$ 21,461.50	\$ 1,595.10	\$ 12,581.18	\$ 8,233.70	\$ 646.62

*Budget increase for one-time expense exception to cover \$907.50 from FY24

Open Encumbrances Summary

Project	Account	Vendor Name	Trx Date	Ref Numbers	Original Encumbrance	Expenditures	Encumbrance Remaining		
There are no Non-Pay Encumbrances.									
Project	Account	Name	Pay %	Start Date	End Date	Pay Rate	Original Encumbrance	Expenditures	Encumbrance Remaining
-	511400	Barrett, Carcyle Desiree (100003379)	3.65%	09-22-2024	06-30-2025	\$ 96.14	\$ 1,936.55	\$ 865.24	\$ 1,071.31
-	512000	Barrett, Carcyle Desiree (100003379)	3.65%	09-22-2024	06-30-2025	\$	\$ 792.30	\$ 335.75	\$ 456.55
-	511300	Donahue, Kari L (190005520)	100.00%	07-01-2024	06-30-2025	\$ 416.67	\$ 5,000.04	\$ 2,916.62	\$ 2,083.42
-	512000	Donahue, Kari L (190005520)	100.00%	07-01-2024	06-30-2025	\$	\$ 360.00	\$ 210.54	\$ 149.46
-	511300	Ledford, Johnathon Duane (190008347)	11.62%	07-01-2024	06-30-2025	\$ 833.30	\$ 9,999.57	\$ 5,833.31	\$ 4,166.26
-	512000	Ledford, Johnathon Duane (190008347)	11.62%	07-01-2024	06-30-2025	\$	\$ 740.00	\$ 433.30	\$ 306.70
Pay Open Encumbrances						\$ 18,828.46	\$ 10,594.76	\$ 8,233.70	
Total Open Encumbrances						\$ 18,828.46	\$ 10,594.76	\$ 8,233.70	

Current Expenditures Detail for 01-01-2025 through 01-31-2025

Paid Date	Encumbrance Reference	Vendor Name	Project	Account	Check #	Expense Amount
01-31-2025	PAY41866A	Donahue, Kari L (100.00%) (Donahue, Kari L - 190005520)	-	511300	0502213-P7	\$ 416.66
01-31-2025	PAY28827U	Ledford, Johnathon Duane (11.62%) (Ledford, Johnathon Duane - 190008347)	-	511300	0509018-P7	\$ 833.33
01-11-2025	PAY34360I	Barrett, Carcyle Desiree (3.65%) (Barrett, Carcyle Desiree - 100003379)	-	511400	0502041-P7	\$ 28.84
01-11-2025	PAY34360I	Barrett, Carcyle Desiree (3.65%) (Barrett, Carcyle Desiree - 100003379)	-	511400	0502041-P7-A	\$ 15.38
01-11-2025	PAY34360I	Barrett, Carcyle Desiree (3.65%) (Barrett, Carcyle Desiree - 100003379)	-	511400	0502041-P7-B	\$ 4.49
01-11-2025	PAY34360I	Barrett, Carcyle Desiree (3.65%) (Barrett, Carcyle Desiree - 100003379)	-	511400	CHK4	\$ 47.43
01-25-2025	PAY34360I	Barrett, Carcyle Desiree (3.65%) (Barrett, Carcyle Desiree - 100003379)	-	511400	0510956-P7	\$ 1.92
01-25-2025	PAY34360I	Barrett, Carcyle Desiree (3.65%) (Barrett, Carcyle Desiree - 100003379)	-	511400	0510956-P7-A	\$ 9.61
01-25-2025	PAY34360I	Barrett, Carcyle Desiree (3.65%) (Barrett, Carcyle Desiree - 100003379)	-	511400	0510956-P7-B	\$ 6.22
01-25-2025	PAY34360I	Barrett, Carcyle Desiree (3.65%) (Barrett, Carcyle Desiree - 100003379)	-	511400	CHK2	\$ 2.56
01-25-2025	PAY34360I	Barrett, Carcyle Desiree (3.65%) (Barrett, Carcyle Desiree - 100003379)	-	511400	CHK3	\$ 75.82
01-25-2025	PAY34360I	Barrett, Carcyle Desiree (100003379)	-	511420	0510956-P7	\$ 0.71
Total Account 511000 - SALARY						\$ 1,442.97
01-11-2025	PAY34360I	Barrett, Carcyle Desiree (100003379)	-	512000	0502041-P7	\$ 0.28
01-11-2025	PAY34360I	Barrett, Carcyle Desiree (100003379)	-	512000	0502041-P7*	\$ 18.79
01-11-2025	PAY34360I	Barrett, Carcyle Desiree (100003379)	-	512000	0502041-P7*-A	\$ 6.85
01-11-2025	PAY34360I	Barrett, Carcyle Desiree (100003379)	-	512000	0502041-P7-A	\$ 9.61
01-11-2025	PAY34360I	Barrett, Carcyle Desiree (100003379)	-	512000	0502041-P7-B	\$ 0.39
01-11-2025	PAY34360I	Barrett, Carcyle Desiree (100003379)	-	512000	CHK29	\$ 0.24
01-11-2025	PAY34360I	Barrett, Carcyle Desiree (100003379)	-	512000	CHK30	\$ 0.11
01-11-2025	PAY34360I	Barrett, Carcyle Desiree (100003379)	-	512000	CHK31	\$ 0.48
01-11-2025	PAY34360I	Barrett, Carcyle Desiree (100003379)	-	512000	CHK34	\$ 2.70
01-25-2025	PAY34360I	Barrett, Carcyle Desiree (100003379)	-	512000	0510956-P7	\$ 9.61

Financial Statement

Account Rollup

For the Period Ending January 31, 2025

01-25-2025	PAY34360I	Barrett, Carcyle Desiree (100003379)	-	512000	0510956-P7* \$	7.40
01-25-2025	PAY34360I	Barrett, Carcyle Desiree (100003379)	-	512000	0510956-P7-A \$	0.24
01-25-2025	PAY34360I	Barrett, Carcyle Desiree (100003379)	-	512000	0510956-P7-B \$	0.11
01-25-2025	PAY34360I	Barrett, Carcyle Desiree (100003379)	-	512000	CHK32 \$	0.48
01-25-2025	PAY34360I	Barrett, Carcyle Desiree (100003379)	-	512000	CHK33 \$	2.70
01-31-2025	PAY41866A	Donahue, Kari L (190005520)	-	512000	0502213-P7* \$	29.99
01-31-2025	PAY28827U	Ledford, Johnathon Duane (190008347)	-	512000	0509018-P7* \$	62.05
Total Account 512000 - BENEFITS \$						152.03
01-31-2025	ITWO-71853950 , 221310	IT Charges Enterprise Disk Stor	-	545326	221310 \$	0.10
Total Account 519000 - OPERATING EXPENSE \$						0.10
Total Current Expenditures \$						<u>1,595.10</u>

Financial Statement

Account Rollup

For the Period Ending January 31, 2025

SpeedType **01038 (2025) Staff Grievance**
 Org Unit **1016000144**
 Investigator **Johnathon Duane Ledford**
 Budget Period **07-01-2024 to 06-30-2025**
 Grant

IDC Schedule:
 IDC Rate: **0.0%**
 For the Period Ending: **01-31-2025**
 Reporting Date: **02-10-2025**

Notes:

Fund Summary

		Budget	Expenditures 01-2025 to 01-2025	Expenditures Cumulative	Encumbrance Remaining	Uncommitted Balance
		\$ 8,400.00	\$ 698.06	\$ 4,890.19	\$ 3,489.72	\$ 20.09
Account	Account Classification Name	Budget	Expenditure 01-2025 to 01-2025	Expenditures Cumulative	Encumbrance Remaining	Uncommitted Balance
511000	SALARY	\$ 7,800.00	\$ 650.00	\$ 4,550.00	\$ 3,249.74	\$ 0.26
512000	BENEFITS	\$ 600.00	\$ 48.06	\$ 340.19	\$ 239.98	\$ 19.83
Expense Total		\$ 8,400.00	\$ 698.06	\$ 4,890.19	\$ 3,489.72	\$ 20.09
SpeedType Total		\$ 8,400.00	\$ 698.06	\$ 4,890.19	\$ 3,489.72	\$ 20.09

Open Encumbrances Summary

Project	Account	Vendor Name	Trx Date	Ref Numbers	Original Encumbrance	Expenditures	Encumbrance Remaining		
<i>There are no Non-Pay Encumbrances.</i>									
Project	Account	Name	Pay %	Start Date	End Date	Pay Rate	Original Encumbrance	Expenditures	Encumbrance Remaining
-	511300	Adamchik, William Joseph (190017900)	7.54%	12-01-2024	06-30-2025	\$ 649.96	\$ 4,549.74	\$ 1,300.00	\$ 3,249.74
-	512000	Adamchik, William Joseph (190017900)	7.54%	12-01-2024	06-30-2025		\$ 336.00	\$ 96.02	\$ 239.98
Pay Open Encumbrances							\$ 4,885.74	\$ 1,396.02	\$ 3,489.72
Total Open Encumbrances							\$ 4,885.74	\$ 1,396.02	\$ 3,489.72

Current Expenditures Detail for 01-01-2025 through 01-31-2025

Paid Date	Encumbrance Reference	Vendor Name	Project	Account	Check #	Expense Amount
01-31-2025	PAY17654P	Adamchik, William Joseph (7.54%) (Adamchik, William Joseph - 190017900)	-	511300	0503680-P7	\$ 650.00
Total Account 511000 - SALARY						\$ 650.00
01-31-2025	PAY17654P	Adamchik, William Joseph (190017900)	-	512000	0503680-P7*	\$ 48.06
Total Account 512000 - BENEFITS						\$ 48.06
Total Current Expenditures						\$ 698.06

Financial Statement

Account Rollup

For the Period Ending December 31, 2024

SpeedType **G2008 (2025) Share Program**
 Org Unit **1016000144**
 Investigator **Johnathon Duane Ledford**
 Budget Period **07-01-2024 to 06-30-2025**
 Grant

IDC Schedule:
 IDC Rate: **0.0%**
 For the Period Ending: **01-31-2025**
 Reporting Date: **02-10-2025**

Notes: This Account Will Be Used For Staff Help Assistance Relief Effort, Which Was Created By The Staff Senate To Assist Uofl Employees In Times Of Great Need.

Fund Summary

		Budget	Expenditure Current	Expenditures Cumulative	Encumbrance Remaining	Uncommitted Balance
		\$ 98,541.67	\$ 0.00	\$ 5,000.00	\$ 0.00	\$ 93,541.67
<u>Account</u>	<u>Account Classification Name</u>	Budget	Expenditure Current	Expenditures Cumulative	Encumbrance Remaining	Uncommitted Balance
519000	OPERATING EXPENSE	\$ 98,541.67	\$ 0.00	\$ 5,000.00	\$ 0.00	\$ 93,541.67
	Expense Total	\$ 98,541.67	\$ 0.00	\$ 5,000.00	\$ 0.00	\$ 93,541.67
	SpeedType Total	\$ 98,541.67	\$ 0.00	\$ 5,000.00	\$ 0.00	\$ 93,541.67

*January = \$150.50 in new gifts

Open Encumbrances Summary

There are no Open Encumbrances.

Current Expenditures Detail

There are no Current Expenditures for this Month.