



University of Louisville Staff Senate
Secretary/Treasurer's Report
Tuesday, May 13, 2025

Meeting Attended

4/9 Staff Senate Officers Meeting

4/16 Staff Senate Officers Meeting

4/18 Staff Senate C&N Committee Meeting

4/22 Staff Senate Executive Committee Meeting

4/23 Staff Senate Officers Meeting

4/23 Catastrophic Shared Leave Meeting

4/30 Staff Senate Officers Meeting

No additional updates.

Financial Statement

Account Rollup

For the Period Ending March 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: 03-31-2025
Reporting Date: 04-08-2025

Notes:

Fund Summary

		Budget	Expenditures 03-2025 to 03-2025	Expenditures Cumulative	Encumbrance Remaining	Uncommitted Balance
\$		21,461.50	\$ 1,613.04	\$ 15,807.20	\$ 4,969.17	\$ 685.13
		Budget	Expenditure 03-2025 to 03-2025	Expenditures Cumulative	Encumbrance Remaining	Uncommitted Balance
\$		17,500.00	\$ 1,442.27	\$ 13,081.05	\$ 4,436.86	\$ (17.91)
\$		1,344.00	\$ 170.72	\$ 1,538.25	\$ 532.31	\$ (726.56)
\$		2,337.50	\$ 0.05	\$ 907.90	\$ 0.00	\$ 1,429.60
\$		280.00	\$ 0.00	\$ 280.00	\$ 0.00	\$ 0.00
Expense Total		\$ 21,461.50	\$ 1,613.04	\$ 15,807.20	\$ 4,969.17	\$ 685.13
SpeedType Total		\$ 21,461.50	\$ 1,613.04	\$ 15,807.20	\$ 4,969.17	\$ 685.13

Open Encumbrances Summary

Project	Account	Vendor Name	Trx Date	Ref Numbers	Original		Encumbrance	Expenditures	Encumbrance
There are no Non-Pay Encumbrances.									
Project	Account	Name	Pay %	Start Date	End Date	Pay Rate	Encumbrance	Expenditures	Encumbrance
-	511400	Barrett, Carcyle Desiree (100003379)	3.65%	09-22-2024	06-30-2025	\$ 96.14	\$ 1,936.55	\$ 1,249.80	\$ 686.75
-	512000	Barrett, Carcyle Desiree (100003379)	3.65%	09-22-2024	06-30-2025		\$ 749.78	\$ 493.11	\$ 256.67
-	511300	Donahue, Kari L (190005520)	100.00%	07-01-2024	06-30-2025	\$ 416.67	\$ 5,000.04	\$ 3,749.94	\$ 1,250.10
-	512000	Donahue, Kari L (190005520)	100.00%	07-01-2024	06-30-2025		\$ 360.00	\$ 270.51	\$ 89.49
-	511300	Ledford, Johnathon Duane (190008347)	8.88%	02-01-2025	06-30-2025	\$ 833.33	\$ 4,166.67	\$ 1,666.66	\$ 2,500.01
-	512000	Ledford, Johnathon Duane (190008347)	8.88%	02-01-2025	06-30-2025		\$ 310.25	\$ 124.10	\$ 186.15
Pay Open Encumbrances							\$ 12,523.29	\$ 7,554.12	\$ 4,969.17
Total Open Encumbrances							\$ 12,523.29	\$ 7,554.12	\$ 4,969.17

Current Expenditures Detail for 03-01-2025 through 03-31-2025

Paid Date	Encumbrance Reference	Vendor Name	Project	Account	Check #	Expense Amount
03-31-2025	PAY41866A	Donahue, Kari L (100.00%) (Donahue, Kari L - 190005520)	-	511300	0545463-P9	\$ 416.66
03-31-2025	PAY28827U	Ledford, Johnathon Duane (8.88%) (Ledford, Johnathon Duane - 190008347)	-	511300	0541121-P9	\$ 833.33
03-08-2025	PAY34360I	Barrett, Carcyle Desiree (3.65%) (Barrett, Carcyle Desiree - 100003379)	-	511400	0533477-P9	\$ 10.06
03-08-2025	PAY34360I	Barrett, Carcyle Desiree (3.65%) (Barrett, Carcyle Desiree - 100003379)	-	511400	0533477-P9-A	\$ 86.08

Financial Statement

Account Rollup

For the Period Ending March 31, 2025

03-22-2025	PAY34360I	Barrett, Caroyle Desiree (3.65%) (Barrett, Caroyle Desiree - 100003379)	-	511400	0537828-P9 \$	92.94
03-22-2025	PAY34360I	Barrett, Caroyle Desiree (3.65%) (Barrett, Caroyle Desiree - 100003379)	-	511400	0537828-P9-A \$	1.60
03-22-2025	PAY34360I	Barrett, Caroyle Desiree (3.65%) (Barrett, Caroyle Desiree - 100003379)	-	511400	0537828-P9-B \$	1.60
Total Account 511000 - SALARY \$					1,442.27	
03-08-2025	PAY34360I	Barrett, Caroyle Desiree (100003379)	-	512000	0533477-P9 \$	0.28
03-08-2025	PAY34360I	Barrett, Caroyle Desiree (100003379)	-	512000	0533477-P9* \$	18.79
03-08-2025	PAY34360I	Barrett, Caroyle Desiree (100003379)	-	512000	0533477-P9*-A \$	6.63
03-08-2025	PAY34360I	Barrett, Caroyle Desiree (100003379)	-	512000	0533477-P9-A \$	9.61
03-08-2025	PAY34360I	Barrett, Caroyle Desiree (100003379)	-	512000	0533477-P9-B \$	0.39
03-08-2025	PAY34360I	Barrett, Caroyle Desiree (100003379)	-	512000	CHK43 \$	0.24
03-08-2025	PAY34360I	Barrett, Caroyle Desiree (100003379)	-	512000	CHK46 \$	0.11
03-08-2025	PAY34360I	Barrett, Caroyle Desiree (100003379)	-	512000	CHK47 \$	0.48
03-08-2025	PAY34360I	Barrett, Caroyle Desiree (100003379)	-	512000	CHK50 \$	2.70
03-22-2025	PAY34360I	Barrett, Caroyle Desiree (100003379)	-	512000	0537828-P9 \$	0.28
03-22-2025	PAY34360I	Barrett, Caroyle Desiree (100003379)	-	512000	0537828-P9* \$	18.79
03-22-2025	PAY34360I	Barrett, Caroyle Desiree (100003379)	-	512000	0537828-P9*-A \$	6.85
03-22-2025	PAY34360I	Barrett, Caroyle Desiree (100003379)	-	512000	0537828-P9-A \$	9.61
03-22-2025	PAY34360I	Barrett, Caroyle Desiree (100003379)	-	512000	0537828-P9-B \$	0.39
03-22-2025	PAY34360I	Barrett, Caroyle Desiree (100003379)	-	512000	CHK44 \$	0.24
03-22-2025	PAY34360I	Barrett, Caroyle Desiree (100003379)	-	512000	CHK45 \$	0.11
03-22-2025	PAY34360I	Barrett, Caroyle Desiree (100003379)	-	512000	CHK48 \$	0.48
03-22-2025	PAY34360I	Barrett, Caroyle Desiree (100003379)	-	512000	CHK49 \$	2.70
03-31-2025	PAY41866A	Donahue, Kari L (190005520)	-	512000	0545463-P9* \$	29.99
03-31-2025	PAY28827U	Ledford, Johnathon Duane (190008347)	-	512000	0541121-P9* \$	62.05
Total Account 512000 - BENEFITS \$					170.72	
03-31-2025	ITWO-72456857 , 221310	IT Charges Enterprise Disk Stor	-	545326	221310 \$	0.05
Total Account 519000 - OPERATING EXPENSE \$					0.05	
Total Current Expenditures \$					1,613.04	

Financial Statement

Account Rollup

For the Period Ending March 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: 03-31-2025
Reporting Date: 04-08-2025

Notes:

Fund Summary

		Expenditures	Expenditures	Encumbrance	Uncommitted
		03-2025 to 03-2025	Cumulative	Remaining	Balance
\$	8,400.00	\$	6,286.31	\$	2,093.60
\$	8,400.00	\$	6,286.31	\$	2,093.60
Expense Total					
		Expenditure	Expenditures	Encumbrance	Uncommitted
		03-2025 to 03-2025	Cumulative	Remaining	Balance
\$	7,800.00	\$	5,850.00	\$	0.26
\$	600.00	\$	436.31	\$	19.83
\$	8,400.00	\$	6,286.31	\$	20.09
\$	8,400.00	\$	6,286.31	\$	20.09

Open Encumbrances Summary

Project	Account	Vendor Name	Trx Date	Ref Numbers	Original		Encumbrance	Encumbrance
There are no Non-Pay Encumbrances.								
Project	Account	Name	Pay %	Start Date	End Date	Pay Rate	Encumbrance	Encumbrance
-	511300	Adamchik, William Joseph (190017900)	7.54%	12-01-2024	06-30-2025	\$ 649.96	\$ 4,549.74	\$ 2,600.00
-	512000	Adamchik, William Joseph (190017900)	7.54%	12-01-2024	06-30-2025	\$	\$ 336.00	\$ 192.14
Pay Open Encumbrances							\$ 4,885.74	\$ 2,792.14
Total Open Encumbrances							\$ 4,885.74	\$ 2,792.14
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Current Expenditures Detail for 03-01-2025 through 03-31-2025

Encumbrance		Vendor Name	Project	Account	Expense
Paid Date	Reference			Amount	Amount
03-31-2025	PAY17654P	Adamchik, William Joseph (7.54%) (Adamchik, William Joseph - 190017900)	-	511300	650.00
Total Account 511000 - SALARY					650.00
03-31-2025	PAY17654P	Adamchik, William Joseph (190017900)	-	512000	48.06
Total Account 512000 - BENEFITS					48.06
Total Current Expenditures					698.06