

SUED DUES FOR AY 2014-2015

						2014 - 2015					
Fname	Lname	Univ.	Email	Title	ANNUAL DUES		AMOUNT		DATE		
					OWED	PAID	OUTSTANDING	DEPOSITED	TRANSACTION		
Daniel	Mahony	Kent State	dmahony@KENT.EDU	Dean	\$ 200.00	\$ 200.00	\$ -	8/6/2014	J0062395		
Sajit	Zachariah	Cleveland State	zac@CSUOHIO.EDU	Dean	\$ 200.00	\$ 200.00	\$ -	8/7/2014	F0128122		
Paul	Madden	Shawnee State	pmadden@SHAWNEE.EDU	Dean	\$ 200.00	\$ 200.00	\$ -	8/7/2014	F0128122		
Susan	Clark	Univ. of Akron	sclark1@UAKRON.EDU	Interim Dean	\$ 200.00	\$ 200.00	\$ -	8/7/2014	F0128122		
Brad	Colwell	Bowling Green State	bcolwell@bgsu.edu	Dean	\$ 200.00	\$ 200.00	\$ -	8/26/2014	F0130183		
Susan	Mosley Howard	Miami U.	mosleygs@miamioh.edu	Interim Dean	\$ 200.00	\$ 200.00	\$ -	8/26/2014	F0130183		
Charlotte	Harris	Wright State	charlotte.harris@WRIGHT.EDU	Dean	\$ 200.00	\$ 200.00	\$ -	8/26/2014	F0130183		
Cheryl	Achterberg	Ohio State	achterberg.1@osu.edu	Dean	\$ 200.00	\$ 200.00	\$ -	8/26/2014	F0130183		
Penny	Poplin-Gosett	Univ. of Toledo	penny.poplin.gosetti@UTOLEDO.EDU	Vice Provost/Dean	\$ 200.00	\$ 200.00	\$ -	9/23/2014	F0131476		
Charles	Howell	Youngstown State	clhowell01@YSU.EDU	Dean	\$ 200.00	\$ 200.00	\$ -	9/23/2014	F0131476		
Renee	Middleton	Ohio University	middlettr@ohio.edu	Dean	\$ 200.00	\$ 200.00	\$ -	9/29/2014	J0063381		
Reginald	Nnazor	Central State	rnnazor@centralstate.edu	Dean	\$ 200.00	\$ 200.00	\$ -	3/30/2015	tbd		
Lawrence	Johnson	Univ. of Cincinnati	Lawrence.johnson@UC.EDU	Dean	\$ 200.00	\$ 200.00	\$ -	10/30/2014	F0132816		
2014-2015 SUED DUES					\$ 2,600.00	\$ 2,600.00	\$ -				
BALANCE OF SUED FUNDS TRANSFERRED TO KSU FROM WRIGHT STATE								\$ 2,834.50	9/29/2014	J0063381	

TOTAL DEPOSITS TO DATE	\$ 5,434.50
------------------------	-------------

EXPENSES

Account	Activity Date	Type	Document	Description	Transaction Date	Amount	
71202	5-Sep-14	INNI	I0285366	All In Good Taste LLC	5-Sep-14	\$ 324.25	
71202	19-Sep-14	INNI	I0287042	All In Good Taste LLC	19-Sep-14	\$ 298.50	
71202	19-Nov-14	INNI	I0294293	OCTEO	19-Nov-14	\$ 234.55	
71202	3-Dec-14	INNI	I0295650	All In Good Taste LLC	3-Dec-14	\$ 226.40	
71202	17-Dec-14	INNI	I0297446	All In Good Taste LLC	17-Dec-14	\$ 175.87	
77033	19-Nov-14	INNI	I0294293	OCTEO	19-Nov-14	\$ 109.80	
71202	28-May-15	INNI	I0314812	All In Good Taste LLC	28-May-15	\$ 209.10	
71202	9-Apr-15	INNI	I0297446	All In Good Taste LLC	9-Apr-15	\$ 246.10	
71202	June 2015	INNI	tbd	OCTEO	June 2015	\$ 308.54	in process - just submitted to AP
71202	June 2015	INNI	tbd	All In Good Taste LLC	June 2015	\$ 249.50	in process - just submitted to AP
73011	June 2015	INNI	tbd	University of Cincinnati	Jun-15	\$ 615.00	in process - just submitted to AP
TOTAL EXPENSES TO DATE						\$ 2,997.61	

PROJECTED BALANCE IN SUED INDEX AT FISCAL YEAR END 2015	\$ 2,436.89
---	-------------