

Voided Payments January 2015 YTD

Summary of Paid Payments - by Payment Fund

1/31/2015

Payment Fund	Payment Count	% of Total Count	Payment Amount	% of Total Amount
'14-'15 Bradley Fellows	1	50.00 %	(\$12,500.00)	96.15 %
GCC	1	50.00 %	(\$500.00)	3.85 %
Grand Total	<u>2</u>	<u>100.00 %</u>	<u>(\$13,000.00)</u>	<u>100.00 %</u>