Stellys PAC Gaming Account

December 1 to December 31, 2021

	Credit	Debit	Balance	Details
Opening Balance on December 1, 2021			**20934.27**	
Closing Balance on December 31, 2021			**20934.27**	
Cheques /Commitments				
November 10, 2020		1,000.00		Breakfast Club (remainder from $1500 approved 2020/21)
September 14, 2021		5,000.00		Athletics
October 12, 2021		1,500.00		Library>honorariums for Elders presentations
October 12, 2021		500.00		Book Club
October 12, 2021		1,000.00		English/Library>Poetry Project
November 9, 2021		1,000.00		Waterloo Math Contests
November 9, 2021		600.00		Jellyfish Tank
November 9, 2021		630.00		Seaquaria aquarium: stocking, setup & maintenance
December 7, 2021		1,000.00		Sensory Equipment accessibility in classrooms
		12230.00		
Total Available Funds			**8,704.27**	