

Breakdown of Santa's workshop Expenditures

Invoice 1- Amazon - pipe cleaners and beads -\$83.29

Invoice 2- Amazon - cotton Balls - \$17.24

Invoice 3 - Amazon - m&m's Chocolate candies - \$57.76

Invoice 4 - Amazon - Pom Poms, storage bags and paint sets and marshmallows - \$97.87

Invoice 5 - Amazon - Clear Plastic storage bins - \$54.07

Invoice 6 - Amazon - Slime ingredients, shave cream and glue, baby wipes, cellophane bags and colored pipe cleaners and coloring books - \$91.92

Invoice 7 - Amazon - Spacer beads - \$10.39

Invoice 8 - Amazon - Glue - \$22.08

Invoice 9 - Amazon - Shopping bags - \$66.32

Invoice 10 - Amazon - Glue sticks, pom poms, Christmas stickers, rainbow cup sequins, construction paper, magnetic tape, tissue paper, plastic jars and colored glitter - \$100.32

Invoice 11 - Amazon - Plastic scoop cups and tacky glue - \$21.29

Invoice 12 - Amazon - Glue gun sticks - \$26.36

Invoice 13 - Albertsons - 300 sugar cookies, icing packs and case of water - \$103.49

Invoice 14 - Domino's Pizza - \$132.00

TOTAL - \$894.40