

# MERRIMAC STATE SCHOOL BOOKLIST YEAR 2 – 2010

## BOOK AND STATIONERY REQUIREMENTS FOR START OF SCHOOL YEAR

Name: \_\_\_\_\_ Class 2009 \_\_\_\_\_ Phone: \_\_\_\_\_

### IMPORTANT

**All booklist items are preferred by teachers Please label all items  
Consumable items will need replacing throughout the year**

#### Book and Stationery Items:

- **Sound Waves** – literacy textbook
- **GO Maths** textbook pack
- Letters & Sounds Beginners Dictionary
- 4 x foolscap scrapbooks
- 2 x Year 2 lined exercise book – 48 page
- 1 x A4 display books
- 7 x A4 books - Year 2 lines
- 2 x plastic document wallets
- 1 x feint blue lined book – 64 page
- 1 x botany book
- 1 x pkt coloured pencils  
(Crayola 12 pack/long)
- 1 x quad book 10mm
- 1 x pkt Faber-Castell Jumbo Wax Crayons 12
- 1 x barrel sharpener
- 4 x glue sticks – 35gm (Bostik)
- 1 x cardboard document wallet
- 1 x A3 Art block
- 1 x wooden ruler
- 1 strip Blu Tack
- 2 x eraser (Faber – white)
- 10 x HB pencils
- 1 x pair scissors
- 1 x pkt felt pens (Connect 105)

#### Classroom Resource Items : (Contribution Levy)

- Student Photocopying Requirements
- Shared Class Texts
- Homework Sheets
- Computer Consumables
- Art & Craft Materials
- Student Work Sheets
- Student Colour Printing & Consumables
- Information folders
- Colour paper and card
- 2 x report card folders

#### Items to be supplied by parents:

- Painting shirt (old adult shirt)
- 2 boxes of tissues
- Pencil case from previous year
- 1 x A4 clipboard folder from previous years
- 1 Library bag from previous years



**Section A SUB TOTAL**

\$160.30

#### Religious Education:

- Ecumenical class – 2 x Connect Religion books - \$6.00 (paid through Bookshop)
- Roman Catholic – \$5.00 (paid direct to Religious Education teacher)

**Section B SUB TOTAL**

\$ \_\_\_\_\_

#### Building Fund Levy – a tax deductible receipt will be issued:

- Interactive white board project and Classroom air conditioning project
  - Performing Arts Centre development project
- \$10.00 per student or \$20.00 per family

**Section C SUB TOTAL**

\$ \_\_\_\_\_

**Total A+B+C**

\$ \_\_\_\_\_

**Uniforms**

\$ \_\_\_\_\_

**Balance to pay**

\$ \_\_\_\_\_

#### Office Use Only:

CASH

EFTPOS

CREDIT

CHEQUE