

MERRIMAC STATE SCHOOL BOOKLIST YEAR 7 – 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
- 1 x A3 art block
- 1 x Student Homework Diary
- 1 x A4 Botany book - 96 page
- 4 x A4 Feint ruled exercise books - 64 page
- 2x A4 Feint ruled exercise book -128 page
- 2 A4 Display books
- 1 x pkt watercolour pencils (12p - Faber C)
- 2 x Manilla Folders
- 1 x pkt felt pens (Connect)
- 2 x glue stick – 35gm (Bostik)
- 6 x HB pencils
- 2 x red medium point pen
- 1 x blue medium point pen
- 1 x barrel sharpener
- 2 x Blu-Tack
- 1 x eraser (Faber – white)
- 1 x 5mm flat paint brush
- 1 x Nikko fine point 99 – black fine tip
- 1 x clear protractor
- 1 x clear plastic ruler
- 1 x compass
- 1 x Artline 90 (black thick tip)

Classroom Resource Items:

(contribution levy)

- Student Photocopying Requirements
- Shared Class Texts
- Dictionary
- Homework Sheets
- Computer Consumables
- Art & Craft Materials
- Student Work Sheets
- Student Colour Printing & Consumables
- Information folders
- HRE booklet
- Coloured card and paper
- 2 Report Card folders

Items to be supplied by parents:

- Box of tissues (200)
- Pencil case from previous year
- Painting shirt (old adult shirt)
- Scissors from previous year
- Calculator from previous years
- 1 x A4 Display folder (music)



Section A SUB TOTAL

\$143.30

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