

YEAR 1

CARAVONICA 2024 – Stationery List

Student's Name: _____ Parent Name: _____

Phone No: _____

Caravonica State School P&C Assoc. Tuckshop Account - ABN No: 251 8178 9128

Provided by the student – Year level consumables resource List. Please label all items with child's name.
All items are available at the school P&C shop for pre ordering as a book pack

PLEASE DO NOT COVER EXERCISE AND GRID BOOKS

Item	Qty Req'd	Order Qty	Price Each	Order Total
Crayons Coloured Pkt 12 - Twist-ups	1		5.50	
Pencils Coloured Pkt 12 Staedtler/Faber Castell	1		3.00	
Display Book A4	1		2.00	
Eraser – Large – plain white	4		.50	
Exercise Book A4 -Year 1 red & blue lined margin ruled (Writer or Protext)	7		1.30	
Glue Stick Bostik 35g or UHU 40g	3		2.50	
Library Bag	1		7.00	
Pencil Case Jumbo (375mm W x 264 mm D) 2 zips (homework folder)	1		5.00	
Pencil Case Large (325mm x 165mm)	1		4.00	
Pencil Sharpener with lid	2		1.00	
Pencil HB (Box 20)	1		8.50	
Polly Wally Plastic Envelope Foolsap (Velcro closure)	1		2.00	
Red Checking Pencil	10		.60	
Ruler 30cm wooden (marked "mm & cm")	1		.60	
Scissors (130mm) <input type="checkbox"/> right handed <input type="checkbox"/> left handed	1		1.50	
Scrapbook 72 page	1		2.00	
Headphones – preferred brand MOKI - NOT earbuds	1		11.00	
Whiteboard Eraser	1		1.50	
Whiteboard Markers Black - bullet tip (eg Sharpies or Osmer)	8		2.50	
Total Stationery				\$

UNIFORM ORDER FORM

Polo Shirt <i>Sizes available: 4-6-8-10</i>	\$31.00 each	Size:	Qty:	\$
Hats <i>Sizes available: 48-50-52-54-56</i>	\$15.00 each	Size:	Qty:	\$
Total Uniform Order				\$

OFFICE USE ONLY

DATE ORDER RECEIVED:	EFT CASH OTHER	PAID IN FULL STAMP	DATE COLLECTED	RECEIPT NO.
STAFF INITIALS:				
AMOUNT PAID:				