



Miller Avenue School

2020 Stationery list

Childs Name:

Room 4 - Mr Phil Gurnick

Stationery items	Number required	Price each	Total price	Totals
(please tick)				
<input type="checkbox"/> 1E8M Exercise Book (Maths)	3	\$1.00	\$3.00	<input type="text"/>
<input type="checkbox"/> 1B8 (A4) Exercise book	8	\$0.80	\$6.40	<input type="text"/>
<input type="checkbox"/> Amos Glue Stick (large 36g)	1	\$1.80	\$1.80	<input type="text"/>
<input type="checkbox"/> A5 Spiral bound visual diary	1	\$3.00	\$3.00	<input type="text"/>
<input type="checkbox"/> Ruler (30cm)	1	\$0.50	\$0.50	<input type="text"/>
<input type="checkbox"/> Eraser	1	\$0.50	\$0.50	<input type="text"/>
<input type="checkbox"/> Red pen	4	\$0.50	\$2.00	<input type="text"/>
<input type="checkbox"/> Blue pen	4	\$0.50	\$2.00	<input type="text"/>
<input type="checkbox"/> Highlighter	1	\$1.00	\$1.00	<input type="text"/>
<input type="checkbox"/> Pencils (HB)	4	\$0.50	\$2.00	<input type="text"/>
<input type="checkbox"/> Warwick Project book (College Tech)	1	\$1.50	\$1.50	<input type="text"/>
<input type="checkbox"/> Coloured pencil pack 12	1	\$3.50	\$3.50	<input type="text"/>
<input type="checkbox"/> Small scissors	1	\$1.50	\$1.50	<input type="text"/>
			\$28.70	<input type="text"/>

Compulsory Items MUST be purchased from school as not available else where	Price	Totals
<input type="checkbox"/> Individual Folder (New Enrolments only)	\$3.00	<input type="text"/>
	Subtotal Section 2	<input type="text"/>

Please note: Your child may have some of these stationery items at home. If so, cross them off the list. Term 1 is a compulsory Sun Hat term. Please order your sun hats from Direct Group Hamilton or please see Mrs Marr or Mrs Parkhill in the office for an order form. Hats are \$14.40 plus \$5.00 for name embroidery.

Subtotal Section 1	<input type="text"/>
Subtotal Section 2	<input type="text"/>
Total to pay	<input type="text"/>

Payment Options:

- Cash or cheque** - sent to school in a sealed envelope and posted in the red mailbox in office
- Automatic Payment** - please pay via internet banking to Westpac, Paeroa 03-1572-0010292-00 and use students name as reference.