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Tokoroa North School

Together we learn for life - Ako ngatahi ki te ora

Stationery requirements for Room 15 2020 Term 1 Ms Ieti - Years 1 and 2

Listed below are the items of stationery needed by your child. If he/she already has any of these, please change the items required and alter the value. Please attach payment to this list and the stationery will be issued immediately.

Standard Order

	No.	Cost	Total
JWB	3	1.20	3.60
TBB	1	2.20	2.20
20 page Clearfile	1	2.00	2.00
Whiteboard marker	3	1.30	3.90
Glue stick	1	1.50	1.50
Blue pen	2	0.70	1.40
Pencil	3	0.40	1.20
Pencil sharpener	1	0.20	0.20
Eraser	1	0.60	0.60
Total stationery order			16.60

Your Order

No.	Cost	Total
	1.20	
	2.20	
	2.00	
	1.30	
	1.50	
	0.70	
	0.40	
	0.20	
	0.60	

Rainbow Springs Trip March 26 10.00
Support in contributing towards the travel costs.

\$ 26.60

\$

Name: _____

Payable by cash/cheque/bank transfer or regular automatic payments.
We do NOT have Eftpos facilities.

Tokoroa North School Bank Account: 02-0464-0047595-00

Name: _____

Room 15

