

YEAR 2 - STATIONERY LIST 2018

SECTION A	Please purchase at an outside stationery outlet. PLEASE NAME EXERCISE BOOKS. DO NOT COVER ANY BOOKS – BRING ALL STATIONERY ON THE FIRST DAY OF SCHOOL <i>TO SHOP ONLINE – go to www.myschool.co.nz</i>	
1 x Clever Kiwi – ‘How to Write’ exercise book	1 x 1A5 exercise book	
1 x Warwick My Literacy Book 1	1 x 1F4 exercise book	
2 x Warwick My Literacy Book 2	4 x Amos or Bostik 35gm Gluesticks	
2 x Clever Kiwi Activity Books	6 x Staedtler HB pencils (no rubber on top)	
1 x Clever Kiwi Fun Doing Maths – Book 1	3 x Black sharpie markers	
1 x 2B5 Hard Cover lecture book (Only for new students to WP)	1 x Red ball point	
1 x 1F2 exercise book	1 x Highlighter (any colour)	

SECTION B – Purchase the following items from the school office.		
5 x Slim small whiteboard pens	2.00each (\$10.00)	
1 x Book bag (previous year’s can be used if you have one)	6.50	
1 x Library Bag (previous year’s can be used if you have one)	6.50	
	TOTAL	

PAYMENTS – If possible we would prefer you pay your below school fees through our school website online payments. Go to www.willowpark.school.nz ONLINE PAYMENTS		
CLASSROOM RESOURCES LEVY - DUE DATE FRIDAY 23rd FEBRUARY Per student Per Year This covers general classroom resources / photocopy paper used by teachers and children.		\$40.00
SCHOOL TRIPS FEE - (OPTIONAL). DUE BY 23rd FEBRUARY Per student Per year This payment will cover all individual class trips for the year. If not paid, parents will be charged on an individual trip basis including a small admin fee.		\$40.00
SCHOOL DONATION - Per Year		
1 ST CHILD - (\$52.50 per term)		\$210.00
2 ND CHILD - (\$52.50 per term)		\$210.00
3 or more students at Willow Park – Family Rate (per year)		\$500.00
	Fees TOTAL	

SCHOOL OFFICE HOURS FOR JANUARY 2018		
• Thursday 25 th January	9am- 12.00 then 2.00pm - 5.00pm	
• Friday 26 th January	9am- 12.00 / 2.00pm - 5.00pm - Plus Uniform Shop open same hours	
• Tuesday 30th January	9am- 12.00 / 2.00pm - 5.00pm - Plus Uniform Shop open same hours	
TERM ONE 2018 STARTS - WEDNESDAY 31st JANUARY		

OFFICE PAYMENTS:

Child’s Name _____ 2018 Rm no _____

BY :- CASH CHQ EFTPOS VISA/MCARD INTERNET

For Internet banking – please state child’s surname name, 2018 Room no. and state what it is for e.g. donation / C.Res levy etc
Account number: 06 0273 0417565 01

OFFICE USE ONLY

School donation	
Classroom resource levy \$40.00	
School Trip fee - \$40.00	
Stationery	
Other	
TOTAL PAYMENT	

Donation Receipts will be issued as soon as possible.