

Year 2

Freshwater State School Book List 2024



Students require all items on both sections of this list for Year 2

FRESHIE BOOK BUNDLE - sold only as a complete pack	Quantity Required		
Targeting Handwriting Qld Book 2	1		
Exercise Book A4 48 Page Year 2 Rule (Red & Blue Lines)	10		
Grid Book A4 48 Page 10mm Squares	1		
Playbook 64 Page 10mm Ruled & Plain	4		
Visual Art Diary A4 <u>Protex</u> 60 leaf	1		
Display Book A4 <u>Olympic</u> Asst Colours	2		
Document Wallet Plastic <u>Fcap</u> velcro closure Asst colours	2		
Document Wallet <u>A3</u> with Button Closure Clear	1		
Lead Pencil <u>HB</u> Triangular Grip Pk 12	2		
Oil Pastels <u>Staedtler</u> Pk 12	1		
Whiteboard Markers Colour <u>Staedtler</u> Pk4	2		
Felt Pens <u>Texta</u> Nylorite Pk 12	1		
Coloured Pencils <u>Staedtler</u> Pk 12	1		
Highlighter Singular (Yellow)	2		
Ballpoint Pen Red Medium Singular	1		
Eraser Large <i>no novelties</i>	6		
Glue Stick Large 35-40g <u>UHU</u> or <u>Staedtler</u>	6		
Ruler Wooden 30cm with cm & mm graduations	1		
Scissors Medium - Approx 150-165mm	1		
Sharpener 2 Hole Metal with catcher	1		
		Bundle Total	\$140.00

Purchase before
November 23rd, 2023 to
guarantee your pack.
After this date, only
available while stocks
last.

Please ensure you have all of the following in addition to the Book Bundle

These items may have been retained from the previous year or handed down by a sibling.

REQUIRED ADDITIONAL ITEMS	Quantity Required	Item Price	Quantity Ordered	Total Price
My Useful Word Book - A Dominie Publication (retained from Year 1)	1	\$6.00		
FSS Library bag - for library borrowing/homework	1	\$15.00		
THRASS CHART - Yellow Picture Chart	1	\$10.00		
Pencil Case Medium Approx 22cm x 18cm	1	\$4.00		
	Sub Total			
	Grand Total			

Please name ALL items individually. Please leave books uncovered. NO Connector Pens.
All equipment is needed from the first day of Term 1.

Purchase from Flexischools website or app, or directly from the Freshie Shop.

All enquiries to uniformshop@freshwaterpandc.com.au

Student Resource Scheme to be invoiced separately early in Term 1