

THE BOARD OF EDUCATION OF THE
PRAIRIE SOUTH SCHOOL DIVISION NO. 210
OF SASKATCHEWAN

2009/10 PUBLIC ACCOUNTS

Ron Gleim, Chairperson
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Lance Bean - Sept to Oct 2009
Neil Buckler - Sept to Oct 2009
Claude Duke - Sept to Oct 2009
Wilf Lethbridge - Sept to Oct 2009
Marion Piche- Sept to Oct 2009

Prairie South School Division No. 210

These public accounts, related to the September 1, 2009 to August 31, 2010 fiscal year, have been prepared in accordance with Section 283(1) of The Education Act, 1995 and the corresponding regulations.

The accounts are unaudited and are designed to complement the August 31, 2010 Auditor's Report and Financial Statements.

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Prairie South School Division No. 210
Summary of Revenue and Expenditures

	<u>Curent Yr.</u> <u>Consolidate</u>	<u>Current Yr.</u> <u>Budget</u>
REVENUE:		
Property Taxation	\$ 32,823,838	\$ 29,968,932
Grants	\$ 47,817,270	51,376,280
Tuition and Related Fees	\$ 90,616	72,960
School Generated Funds	\$ 1,286,340	-
Complementary Services	\$ 397,070	233,778
External Services	\$ 3,686,977	3,277,466
Other	\$ 626,902	154,800
TOTAL	\$ 86,729,013	\$ 85,084,216

EXPENDITURES:

Governance	\$ 533,440	\$ 586,233
Administration	\$ 1,495,752	\$ 1,631,131
Instruction	\$ 51,662,375	\$ 53,686,766
Plant	\$ 11,467,321	13,871,478
Transportation	\$ 6,055,549	6,414,925
Tuition and Related Fees	\$ 97,500	135,000
School Generated Funds	\$ 1,322,982	-
Complementary Services	\$ 1,464,706	1,737,008
External Services	\$ 3,728,058	3,303,747
Interest and Bank Charges	\$ (345,047)	246,325
TOTAL	\$ 77,482,636	\$ 81,612,613

Excess(Deficiency) of Revenue over Expenditure	\$ 9,246,377	\$ 3,471,603
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PRAIRIE SOUTH SCHOOL DIVISION NO. 210

Trustee Remuneration and Other Expenses

<u>Name</u>	<u>Remuneration</u>	<u>Travel & Other Expenses</u>	<u>Total</u>
Bean, Lance	\$ 4,570	\$ 236	\$ 4,806
Buckler, Neil	\$ 4,182	\$ 514	\$ 4,696
Christopherson Cote, C.	\$ 16,995	\$ 10,681	\$ 27,676
Crabbe, D.	\$ 12,934	\$ 2,265	\$ 15,199
Davidson, S.	\$ 15,224	\$ 8,467	\$ 23,691
Duke, Claude	\$ 2,877	\$ -	\$ 2,877
Gleim, R.	\$ 24,953	\$ 13,048	\$ 38,001
Jelinski, J.	\$ 14,117	\$ 3,295	\$ 17,412
Kessler, A.	\$ 16,492	\$ 10,688	\$ 27,180
Lethbridge, Wilf	\$ 3,057	\$ 249	\$ 3,306
McMaster, J	\$ 18,467	\$ 7,038	\$ 25,505
Piche, Marion	\$ 2,366	\$ -	\$ 2,366
Stewart, G.	\$ 19,941	\$ 10,414	\$ 30,355
Swanson, B.	\$ 12,148	\$ 1,396	\$ 13,544
Young, L.	\$ 16,340	\$ 2,450	\$ 18,790
TOTALS	\$ 184,663	\$ 70,741	\$ 255,404

PRAIRIE SOUTH SCHOOL DIVISION NO. 210
Employee Salaries

The following schedule indicates the number of Board employees within each of the indicated salary ranges for 2008/09:

<u>Number of Employees</u>	<u>Salary Range</u>
390	less than \$10,000
261	\$10,000 - \$19,999
236	\$20,000 - \$29,999
98	\$30,000 - \$39,999
59	\$40,000 - \$49,999
78	\$50,000 - \$59,999
74	\$60,000 - \$69,999
259	\$70,000 - \$79,999
60	\$80,000 - \$89,999
18	\$90,000 - \$99,999
17	\$100,000 and over
1550	

PRAIRIE SOUTH SCHOOL DIVISION NO. 210
Employee Travel, Membership fees and Other Expenses

Travel expenses, automobile allowance, membership fees and other expenses paid directly to an individual or on his/her behalf are listed below when the cumulative total exceeds \$2,000.00.

Aitken, E.	\$ 5,372
Armstrong, D.	\$ 4,979
Bell, P.	\$ 4,463
Bellows, K.	\$ 5,410
Berg, D.	\$ 8,038
Binetruy, K.	\$ 7,500
Blatz, R.	\$ 3,339
Blaus, D.	\$ 3,593
Boak-McLaren, L.	\$ 5,263
Boughen, R.	\$ 17,382
Boulton, J.	\$ 11,829
Brennan, V.	\$ 7,340
Burkholder, C.	\$ 11,282
Cobbe, C.	\$ 4,075
Compton, B.	\$ 5,411
Cowie, N.	\$ 4,579
Crooks, C.	\$ 11,468
Dombowsky, D.	\$ 2,638
Dunne, M.	\$ 6,439
Ebel, G.	\$ 3,051
Edwards, B.	\$ 7,419
Edwards, C.	\$ 2,222
Eirich, T.	\$ 5,833
Erskine, T.	\$ 2,017
Esmond, A.	\$ 2,361
Fahl, E.	\$ 2,143
Fedor Klapatiuk, K.	\$ 2,314
Feeley, J.	\$ 7,591
Ferguson, V.	\$ 10,639
Fieger, R.	\$ 3,287
Finell, J.	\$ 19,585
Finiak, A.	\$ 2,934
Forwood, K.	\$ 5,353
Friesen, L.	\$ 3,695
Froshaug, C.	\$ 2,865
Gadd, S.	\$ 4,149
Gauvin, V.	\$ 6,584
Gillies, J.	\$ 2,094
Gilliland, M.	\$ 15,178
Girardin, B.	\$ 10,895
Gleim, R.	\$ 4,584
Gobbett, H.	\$ 12,596
Granger, H.	\$ 2,419
Griffith, R.	\$ 5,417
Hall, D.	\$ 7,925
Hanwell, G.	\$ 4,188
Hawkins, L.	\$ 2,581
Hebert, G.	\$ 6,310

PRAIRIE SOUTH SCHOOL DIVISION NO. 210
Employee Travel, Membership fees and Other Expenses

Hildebrandt, C.	\$ 5,005
Holland, J.	\$ 3,273
Holzer, M.	\$ 4,591
Johnston, E.	\$ 3,235
Johnston, R.	\$ 8,726
Jukes, M.	\$ 8,400
Kemp, D.	\$ 4,398
Kilgour, J.	\$ 7,499
Kirk, A.	\$ 5,064
Kitts, S.	\$ 6,935
Krahn, K.	\$ 3,358
Kuffner, C.	\$ 2,988
Kyle, G.	\$ 10,299
Lagasse, T.	\$ 2,520
Lasko, W.	\$ 2,011
Lee, J.	\$ 2,227
Lehman, J.	\$ 4,995
Lemieux, Y.	\$ 8,295
Lothian, B.	\$ 2,736
Lothian, B.	\$ 3,479
Lothian, J.	\$ 10,955
Marcenko, M.	\$ 2,962
Marcotte, W.	\$ 5,179
Mcintyre, B.	\$ 3,595
McKinnon, B.	\$ 3,036
McLean, J.	\$ 2,800
Meyer, L.	\$ 16,224
Michalko, D.	\$ 2,247
Michalko, K.	\$ 4,517
Mitchell, M.	\$ 6,911
Mooney, T.	\$ 3,372
Morgan, R.	\$ 6,302
Morrison, D.	\$ 2,475
Mula, P.	\$ 2,801
Munro, G.	\$ 14,807
Newman, D.	\$ 9,545
Nogue, L.	\$ 7,570
Okraincee, L.	\$ 16,530
Olson, A.	\$ 2,723
Onraet, S.	\$ 4,396
Orescanin, D.	\$ 3,561
Orescanin, J.	\$ 9,450
Osberg, J.	\$ 6,382
Packet, S.	\$ 20,505
Pandila, S.	\$ 6,830
Panko, A.	\$ 2,901
Pavier, M.	\$ 2,098
Peterson, B.	\$ 3,573
Pflugger, J.	\$ 2,909
Purdy, R.	\$ 4,162
Reid, R.	\$ 8,220

PRAIRIE SOUTH SCHOOL DIVISION NO. 210
Employee Travel, Membership fees and Other Expenses

Rieder, K.	\$ 3,338
Roney, D.	\$ 4,462
Rood, S.	\$ 3,173
Ruthven, R.	\$ 17,585
Samoleski, J.	\$ 2,494
Sand, T.	\$ 3,588
Sanden, P.	\$ 4,150
Saxton, H.	\$ 2,747
Schafer, V.	\$ 2,350
Schauenberg, T.	\$ 8,136
Segall, L.	\$ 2,495
Seip, K.	\$ 5,589
Senicar, S.	\$ 6,188
Shareski, D.	\$ 7,945
Shepherd, J.	\$ 4,221
Silbernagel, Karla	\$ 2,507
Sillers, T.	\$ 16,375
Skoropad, D.	\$ 4,758
Smith, S.	\$ 2,771
Smith, T.	\$ 3,510
Sorenson, J.	\$ 2,628
Sovdi, F.	\$ 9,509
Spagrud, B.	\$ 4,129
Stark, C.	\$ 2,280
Stevenson, A.	\$ 2,965
Stewart, A.	\$ 5,248
Stewart, B.	\$ 5,198
Stewart, J.	\$ 10,263
Taylor, G.	\$ 4,762
Taylor, S.	\$ 2,659
Triska, L.	\$ 4,765
Verge, R.	\$ 2,932
Verhelst, F.	\$ 4,097
Wandler, T.	\$ 2,935
Wheatley, K.	\$ 2,061
Whitfield, H.	\$ 3,953
Wiens, J.	\$ 3,296
Williams, D.	\$ 8,720
Williams, J.	\$ 2,520
Williamson, S.	\$ 2,354
Wilson, L.	\$ 2,421
Wilson, S.	\$ 3,307
Wist, T.	\$ 2,635
Yeske, P.	\$ 2,440
Zinn, B.	\$ 9,653
	\$ 814,313

Prairie South School Division No. 210
Goods and Services Expenditures - 2009/10

(where vendor aggregate exceeds \$10,000)

Vendor	Purpose	Amount
Acklands - Grainger Inc	Bus parts & supplies, academic supplies	\$ 15,952
Acott Plumbing and Heating	Contracted maintenance services	\$ 16,485
Acrodex Inc.	Computer licensing and support	\$ 59,297
ALFA Engineering Ltd.	Contracted engineering services	\$ 92,250
Allied Lumberland Ltd.	Repair, maintenance and academic supplies	\$ 18,336
Allwynn Steel Marketing Inc	Academic supplies	\$ 20,556
Altus Dynamics	Accounting program consulting	\$ 14,158
Apple Canada Inc.	Computer equipment and supplies	\$ 150,521
Arrow Electric Co. (1977) Ltd.	Contracted maintenance services	\$ 139,628
B & A Petroleum Ltd.	Fuel for buses, transportation & maintenance vehicles	\$ 21,867
B. A. Robinson Co. Ltd.	Maintenance supplies	\$ 11,059
B. J.'s Refrigeration Ltd.	Contracted maintenance services	\$ 71,462
Bank of Canada	Canada Savings Bond remittances	\$ 151,740
Baragar Enterprises Ltd.	Demographic software & support	\$ 29,925
Beaton, Mark	Contracted caretaking services	\$ 47,736
Blue Imp - 758374 Alberta Ltd	Academic supplies	\$ 59,103
Bolt Supply House Ltd.	Academic and maintenance supplies	\$ 11,161
Bonnie's Cleaning Services	Contracted caretaking services	\$ 33,898
Book & Brier Patch	Academic & resource centre supplies	\$ 60,631
Boreal Northwest	Academic supplies	\$ 19,893
Boss Lubricants	Bus parts & supplies	\$ 36,469
Briercrest College and Seminary	Fuel for buses, transportation & maintenance vehicles, academic supplies	\$ 34,915
Briscoe Solutions	Software licenses and training	\$ 11,573
BTS Group Inc	Computer equipment	\$ 209,358
Budget Car & Truck Rental	Transportation - sporting events	\$ 17,594
Bus Sales of Saskatoon Ltd.	Bus purchase	\$ 413,462
C & E Mechanical Inc	Contracted maintenance services	\$ 77,275
C & S Builders Inc	Contracted maintenance services	\$ 536,689
Canada Revenue Agency	CPP, EI, Income Tax deductions, Radio licenses	\$ 15,032,312
Canadian Union of Public Employees	Union dues	\$ 167,352
Capital Ford Lincoln	Bus parts & supplies	\$ 12,184
Cardinal Construction	Contracted maintenance services	\$ 1,698,995
Caronport High School	Associate school payments	\$ 315,774
Carpet One	Contracted maintenance services	\$ 120,243
Centaur Products Inc	Equipment purchases	\$ 10,257
Central Taxi Ltd	Student transportation	\$ 29,117
Century West Development	Return of land purchase deposit	\$ 12,800
Cheneliere Education Inc.	Textbooks and academic supplies	\$ 19,595
Chinook School Division	Memberships and dues	\$ 31,223
Christie's Office Plus	Academic supplies	\$ 12,249
Clark's Supply and Service Ltd	Contracted maintenance services	\$ 13,372
Classique Plumbing & Heating	Contracted maintenance services	\$ 12,014
Copper Beech	Academic supplies	\$ 10,008
Cornerstone Christian School	Associate school payments	\$ 414,496

Prairie South School Division No. 210
Goods and Services Expenditures - 2009/10

(where vendor aggregate exceeds \$10,000)

Vendor	Purpose	Amount
Cortech Quality Presentation	Academic supplies	\$ 14,666
Crestview Roofing Ltd.	Contracted maintenance services	\$ 150,901
Croissant, Corrie	Contracted caretaking services	\$ 72,557
Cypress Paving (1976) Ltd	Contracted maintenance services	\$ 19,528
Cypress Sales Partnership	Maintenance materials	\$ 31,250
D. G. Maclachlan Limited	Maintenance materials	\$ 25,829
DAFCO Filtration Group	Maintenance supplies	\$ 10,264
Dawson, E.D. - Consulting	Facilitation Services	\$ 11,012
De Lage Landen Financial	Copier agreements	\$ 25,737
Dell Canada Inc	Computer equipment	\$ 717,997
Discovery Education	Academic supplies	\$ 15,629
Duncan Roofing Ltd.	Contracted maintenance services	\$ 181,754
E. Bourassa & Sons Ltd	Bus parts & supplies	\$ 11,611
Eagle Tire & Auto Ltd	Bus parts & supplies	\$ 38,557
E B S C O Canada Ltd.	Resource centre supplies	\$ 12,327
Ecol Electric (Sask) Ltd	Maintenance & academic supplies	\$ 52,231
Emerald Glass & Gallery Ltd	Maintenance supplies, awards	\$ 26,014
Energy Guard Water	Contracted maintenance services	\$ 14,834
Envirotec Services	Bus supplies	\$ 11,217
Epic Information Solutions	Computer backup services	\$ 30,756
Evolution Presentation Technologies	Academic furniture	\$ 15,936
FAME Facility Software	Facility software, site evaluation	\$ 124,980
Federated Co-operatives Ltd	Fuel for buses, transportation & maintenance vehicles	\$ 953,474
Final Touch Flooring & Interiors	Facility upgrades	\$ 71,946
Five Hills Health Region	Contracted counseling services, shared program funding	\$ 129,973
Flaghouse	Academic supplies	\$ 17,420
Fuchs, Ron	Contracted caretaking services	\$ 28,221
GE Ground Engineering Ltd.	Building construction and contracted maintenance services	\$ 34,354
General Paint	Maintenance materials	\$ 14,123
Grand & Toy	Academic & administrative supplies	\$ 206,806
Grand Valley Press	Academic & administrative supplies	\$ 22,301
Gravelbourg Home Building Centre	Maintenance & academic supplies	\$ 26,830
Great West Auto	Bus parts & supplies	\$ 16,971
Great West Auto Electric	Bus parts & supplies	\$ 36,101
H.C.L. Construction Ltd.	Contracted paving services	\$ 11,880
HBI/Brennan Office Plus	Academic & administrative supplies	\$ 25,276
HDA Engineering Ltd.	Capital expenditures - school	
Hemlock Printers Ltd.	Academic & administrative supplies	\$ 12,705
Heritage Inn - Moose Jaw	Convention services, accommodations	\$ 20,437
Holy Trinity Catholic School Division	Shared operating costs of Developmental Center; tuition for Vanier & St. Margaret Schools, band clinic	\$ 100,052
I Design Solutions Inc.	Computer services	\$ 16,467
ICD	Nutrition program	\$ 12,752
imageTag, Inc.	Computer program and services	\$ 10,396
Indigo Books & Music Inc	Academic supplies	\$ 13,269

Prairie South School Division No. 210
Goods and Services Expenditures - 2009/10

(where vendor aggregate exceeds \$10,000)

Vendor	Purpose	Amount
Insight Canada	Computer supplies	\$ 14,829
J Appleseed	Academic supplies	\$ 10,969
J.J. Simpson Environmental	Asbestos removal	\$ 17,282
Jeff Jackson Playground Pro	School equipment	\$ 44,001
Johnson Controls #C309	Service contracts & repairs	\$ 105,708
Jump.ca The Store	Administrative supplies	\$ 13,171
Kal Tire	Bus parts & supplies	\$ 20,641
Karst Holdings Incorporated	Bus parts & supplies	\$ 24,740
Kev Software	Computer program and services	\$ 18,919
Kimball Electric Ltd	Contracted maintenance services	\$ 10,028
KMS Tools & Equipment	Academic equipment & supplies	\$ 12,815
Konica Minolta Business Solutions	Copier agreements	\$ 487,710
Lancashire Distribution	Academic equipment & supplies	\$ 21,099
Leader Post Ltd	Resource centre supplies, advertising	\$ 18,218
LEADS	Membership dues, professional development, group benefit premiums	\$ 22,286
LearningPage	Academic supplies	\$ 11,520
Leeville Construction Ltd.	Contracted maintenance services	\$ 177,774
Lethbridge College	Professional Development	\$ 15,372
Library World Inc.	Online licensing fees	\$ 15,349
Loraas' Disposal Services Ltd	Contracted maintenance services	\$ 26,317
Management Information Group	SIRS program, training	\$ 34,770
Marlin Travel	Travel services	\$ 20,597
Marsh Canada Limited	Insurance premiums	\$ 377,414
Matrix Video Communications	Surveillance supplies and installation	\$ 107,108
Maxim International Trucks	Bus parts & supplies	\$ 71,341
May's Stitchery	Public relations - jackets and bags	\$ 10,972
Mazenc Fuels Ltd.	Fuel for buses, transportation & maintenance vehicles	\$ 24,792
McGraw-Hill Ryerson Limited	Academic supplies	\$ 16,254
Mid West Combustion Ltd.	Contracted maintenance services, maintenance materials	\$ 28,397
Mid West Efficiency Heatg Plbg Coolg Ltd.	Contracted maintenance services	\$ 193,635
Minister of Finance	Correspondence course fees, self-assessed PST on out of province purchases, community net services	\$ 49,698
Modus Modular Structures Inc.	Modular buildings	\$ 576,902
Moose Jaw & District Chamber of Commerce	Reading program, memberships, events	\$ 10,312
Moose Jaw Co-operative	Nutrition program, academic supplies	\$ 39,900
Moose Jaw, City of	Utilities, swim programs, landfill fees	\$ 148,429
Moose Jaw High School Athletic Assoc.	Officiating - sports programs	\$ 25,911
Moose Jaw Times Herald	Advertising and subscriptions	\$ 15,789
Municipal Employees Pension Plan	Pension plan	\$ 1,654,765
MyBudgetFile Inc.	Computer services	\$ 14,700
Nelson Education	Academic supplies	\$ 45,763
Netlink Computer Inc.	Computer supplies & services	\$ 24,874
Office Essentials	Academic & administrative supplies	\$ 22,643

Prairie South School Division No. 210
Goods and Services Expenditures - 2009/10

(where vendor aggregate exceeds \$10,000)

Vendor	Purpose	Amount
Open Door Technology Inc	Accounting software support fees, training	\$ 28,700
Over the Top Equine Center	Contracted educational programs	\$ 25,823
Pacific Educational Press	Academic supplies	\$ 31,668
Palliser Regional Library	Courier services	\$ 18,967
Pattison MGM Architectural	Facility upgrades	\$ 415,291
Pearson Canada Assessment Inc.	Administrative supplies	\$ 14,949
Pearson Canada Inc.	Academic supplies	\$ 186,470
Perry Driving School	Student driver training	\$ 39,104
Postage by Phone	Postage	\$ 18,900
Prairie Janitorial Supply Inc	Caretaking supplies	\$ 227,784
Prairie Mechanical Services	Contracted maintenance services	\$ 15,725
Prairie South Teachers' Association	Dues, annual grant	\$ 130,155
Praxair Distribution	Academic supplies	\$ 18,175
Precise Temp Refrigeration Ltd.	Contracted maintenance services	\$ 21,638
Premier School Agendas Ltd	Academic & administrative supplies	\$ 28,964
Premium Fire Protection Ltd	Contracted maintenance services	\$ 42,803
Pro-AV	Technical aids for students	\$ 43,949
Pro-Tec Electric	Contracted maintenance services	\$ 261,424
R. J. Electric	Contracted maintenance services	\$ 12,042
Rattee, Brad	Contracted maintenance services	\$ 20,354
Reactive Designs	Contracted computer services	\$ 15,274
Roof Management & Inspection	Contracted maintenance services	\$ 67,662
S P H E R U University of Sask.	Contracted services	\$ 24,319
Sask Educational Leadership Unit	Professional Development	\$ 25,031
Sask Energy	Energy costs	\$ 762,488
Sask Power	Power costs	\$ 1,033,290
Sask School Boards Association	Memberships, employee benefits, prof. development	\$ 1,152,687
Sask Teachers' (Life)	Group life benefit plan paid by teachers	\$ 78,890
Sask Teachers' (TSC)	Pension plan	\$ 350,910
Sask Teachers Federation	Pension plan, STF fees, benefit plan	\$ 3,518,564
Sask Workers Compensation	Workers' Compensation Premiums	\$ 176,127
SaskTel	Communication costs	\$ 195,241
Sasktel Mobility	Communication costs	\$ 71,869
Saunders Book Company	Academic supplies	\$ 16,001
Scholastic Canada Ltd	Academic & resource centre supplies	\$ 55,261
School Specialty Canada	Academic supplies	\$ 43,000
Sexauer Ltd.	Caretaking supplies	\$ 42,239
SGI	Vehicle registrations, parts, claims	\$ 77,839
Shanahan's Limited Partnership	Equipment purchases	\$ 71,195
Sharp's Audio-Visual Ltd.	Equipment purchases	\$ 115,387
Shippers Supply Inc.	Maintenance, administrative & academic supplies and equipment	\$ 22,767
SIAST Palliser Campus	Accounting training, catering	\$ 11,037
Sign Of The Times	Academic equipment & supplies	\$ 13,420
Simcoe Draperies	Contracted maintenance services	\$ 12,316
Skilnick Besler Miller Moar & Co.	Audit fees	\$ 29,480
Sobeys	Nutrition program, academic supplies	\$ 14,457

Prairie South School Division No. 210
Goods and Services Expenditures - 2009/10

(where vendor aggregate exceeds \$10,000)

Vendor	Purpose	Amount
Softchoice Corporation	Computer supplies, MS Licenses	\$ 10,909
South Central Officials	Officiating - sports programs	\$ 25,296
South Country Equipment Ltd	Equipment, parts & supplies	\$ 17,013
South Hill Fine Foods	Nutrition program, academic supplies	\$ 28,632
Southland Co-op Ltd	Nutrition program, academic supplies	\$ 26,131
Spectrum Educational Supplies	Academic supplies	\$ 12,337
Spectrum Sound Systems	Academic equipment & supplies	\$ 39,580
Sportfactor Inc	Sports equipment, academic supplies	\$ 26,206
St. John's Music	Academic supplies	\$ 14,831
Stantec Consulting Ltd.	Facilities planning	\$ 31,045
Staples Business Depot	Academic & administrative supplies	\$ 84,798
Stonhard & Fibergate Division	Contracted maintenance services	\$ 12,551
Success Office Systems	Copier agreements, computer supplies	\$ 26,083
Suncorp Valuations Ltd	Facility evaluations	\$ 22,229
Super Meats Catering	School events, professional development, staff meetings	\$ 20,325
Superior Exteriors 2007	Contracted maintenance services	\$ 95,082
Supreme Basics	Academic & administrative supplies	\$ 127,068
Sylvester, John	Contracted caretaking services	\$ 49,967
TD VISA	Prof. Development, travel exp's, supplies	\$ 93,715
Team Skyline Sports Ltd	Sports equipment, academic supplies	\$ 33,275
Tetreault Driving School	Student driver training	\$ 30,703
Thomas Driver Education	Student driver training	\$ 122,921
ThyssenKrupp Elevator	Contracted maintenance services	\$ 16,577
Tiger Direct.ca	Computer supplies	\$ 29,075
Toshiba Business Solutions	Photocopier operating costs	\$ 20,909
Town of Assiniboia	Water & sewer costs	\$ 18,216
Trade West Equipment Ltd	Furniture & equipment purchases	\$ 159,122
Unisource Canada Inc.	Caretaking supplies	\$ 68,768
US Bank	Prof. Development, travel exp's, supplies	\$ 222,594
Van Alstine Project Management	Bus garage	\$ 994,577
Village Lincoln Sales	Board operated vehicles, parts	\$ 22,854
Wal-Mart (MJ)	Academic & administrative supplies	\$ 23,427
Warner Bus Industries (Regina)	Buses, parts & supplies	\$ 202,209
Westrum Lumber	Academic & maintenance supplies	\$ 28,329
Wintergreen Learning	Academic equipment & supplies	\$ 15,832
Zep Sales & Service of Canada	Caretaking supplies	\$ 95,070

AUDITOR'S REPORT
and
FINANCIAL STATEMENTS
of
Prairie South School Division No. 210 of Saskatchewan
for the
For the Year September 1, 2009 to August 31, 2010

Auditor: Stark & Marsh