

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

**2010/11 PUBLIC ACCOUNTS**

Ron Gleim, Chairperson  
Colleen Christopherson-Cote, Vice-Chairperson  
Darrell Crabbe  
Shawn Davidson  
Jackie Jelinski  
Al Kessler  
Joan McMaster  
Gordon Stewart  
Brian Swanson  
Lew Young

## Prairie South School Division No. 210

These public accounts, related to the September 1, 2010 to August 31, 2011 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, 2011 Auditor's Report and Financial Statements.

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

	<u>Current Yr.</u>	<u>Current Yr. Budget</u>
<b>REVENUE:</b>		
Property Taxation	\$ 30,901,626	\$ 32,315,180
Grants	\$ 49,370,472	\$ 45,551,779
Tuition and Related Fees	\$ 63,592	\$ 70,395
School Generated Funds	\$ 1,202,846	\$ 1,500,000
Complementary Services	\$ 708,135	\$ 47,000
External Services	\$ 3,540,382	\$ 3,260,134
Other	\$ 971,728	\$ 567,869
<b>TOTAL</b>	<b>\$ 86,758,781</b>	<b>\$ 83,312,357</b>

**EXPENDITURES:**

Governance	\$ 428,254	\$ 504,174
Administration	\$ 1,496,268	\$ 1,633,757
Instruction	\$ 52,557,104	\$ 54,045,244
Plant	\$ 13,516,069	\$ 12,480,116
Transportation	\$ 6,508,518	\$ 6,439,454
Tuition and Related Fees	\$ 109,125	\$ 110,000
School Generated Funds	\$ 1,195,440	\$ 1,500,000
Complementary Services	\$ 1,576,045	\$ 1,500,886
External Services	\$ 3,641,512	\$ 3,532,133
Other Expenses	\$ 130,224	\$ 156,710
<b>TOTAL</b>	<b>\$ 81,158,559</b>	<b>\$ 81,902,474</b>

Surplus(Deficit) for the Year	<b>\$ 5,600,222</b>	<b>\$ 1,409,883</b>
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PRAIRIE SOUTH SCHOOL DIVISION NO. 210

Trustee Remuneration and Other Expenses

<u>Name</u>	<u>Remuneration</u>	<u>Travel &amp; Other Expenses</u>	<u>Total</u>
Christopherson Cote, C.	\$ 21,075	\$ 12,455	\$ 33,530
Crabbe, D.	\$ 15,005	\$ 610	\$ 15,614
Davidson, S.	\$ 17,700	\$ 5,042	\$ 22,742
Gleim, R.	\$ 20,073	\$ 5,120	\$ 25,193
Jelinski, J.	\$ 15,842	\$ 2,282	\$ 18,124
Kessler, A.	\$ 18,296	\$ 6,352	\$ 24,647
McMaster, J	\$ 17,973	\$ 4,503	\$ 22,476
Stewart, G.	\$ 18,619	\$ 6,280	\$ 24,899
Swanson, B.	\$ 14,879	\$ -	\$ 14,879
Young, L.	\$ 17,306	\$ 5,329	\$ 22,635
<b>TOTALS</b>	<b>\$ 176,767</b>	<b>\$ 47,972</b>	<b>\$ 224,740</b>

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 2010/11:

<u>Number of Employees</u>	<u>Salary Range</u>	
387	less than	\$10,000
249	\$10,000 -	\$19,999
233	\$20,000 -	\$29,999
103	\$30,000 -	\$39,999
73	\$40,000 -	\$49,999
71	\$50,000 -	\$59,999
67	\$60,000 -	\$69,999
259	\$70,000 -	\$79,999
56	\$80,000 -	\$89,999
14	\$90,000 -	\$99,999
17	\$100,000	and over
1529		

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.	\$ 2,961
Armstrong, D.	\$ 5,047
Bell, P.	\$ 5,359
Bellows, K.	\$ 5,634
Berg, D.	\$ 9,036
Binetruy, K.	\$ 4,691
Blanchette, E.	\$ 3,048
Bogdan, L.	\$ 2,017
Boughen, R.	\$ 15,301
Boulton, J.	\$ 4,508
Brennan, V.	\$ 9,371
Buettner, B.	\$ 9,584
Burkholder, C.	\$ 16,779
Chadwick, B.	\$ 3,015
Cobbe, C.	\$ 3,909
Compton, B.	\$ 14,647
Cowie, N.	\$ 3,426
Crooks, C.	\$ 11,148
DeGraauw, G.	\$ 2,933
Derkson, V.	\$ 2,309
Durand, R.	\$ 2,532
Ebel, G.	\$ 2,024
Eberl, R.	\$ 2,691
Eirich, T.	\$ 3,223
Erskine, T.	\$ 2,012
Feeley, J.	\$ 8,128
Ferguson, V.	\$ 7,053
Fieger, R.	\$ 2,576
Finell, J.	\$ 22,901
Finiak, A.	\$ 2,762
Forwood, K.	\$ 5,124
Friesen, L.	\$ 3,369
Froshaug, L.	\$ 2,839
Gauvin, V.	\$ 8,715
Gilliland, M.	\$ 20,192
Girardin, B.	\$ 7,335
Gobbett, H.	\$ 7,029
Granger, P.	\$ 3,363
Griffith, R.	\$ 6,507
Hall, D.	\$ 5,112
Hand, D.	\$ 3,958
Hanwell, G.	\$ 6,405
Hildebrandt, C.	\$ 7,162

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

Hiltz, C.	\$ 2,284
Hirtle-Gluck, C.	\$ 2,082
Holland, J.	\$ 2,507
Huschi, D.	\$ 2,069
Hutchinson, S.	\$ 2,916
Jamieson-Pilgrim, R	\$ 2,396
Johnstone, L	\$ 2,889
Johnston, R.	\$ 4,902
Karpinski, D	\$ 2,418
Kemp, D.	\$ 5,788
Kesslering, W	\$ 2,048
Kilgour, J.	\$ 4,969
Kirk, A.	\$ 2,972
Kitts, S.	\$ 6,282
Kowalchuk, B.	\$ 2,470
Kyle, G.	\$ 7,118
Lemieux, Y.	\$ 7,113
Letnes, K.	\$ 3,029
Lothian, B.	\$ 2,584
Lothian, J.	\$ 10,006
MacLachlan, T.	\$ 2,024
Marcenko, M.	\$ 3,929
Marcotte, W.	\$ 2,352
McKinnon, B.	\$ 2,923
McLean, J.	\$ 2,978
McLean, V.	\$ 3,750
Meyer, D.	\$ 2,092
Meyer, L.	\$ 20,230
Michaluk, M.	\$ 3,666
Milligan, W.	\$ 5,279
Mitchell, M.	\$ 2,413
Morgan, R.	\$ 5,633
Morhart, D.	\$ 3,734
Munro, G.	\$ 7,633
New, T.	\$ 2,099
Newman, D.	\$ 5,311
Nogue, L.	\$ 4,557
Okraincee, L.	\$ 15,033
Olsen, T.	\$ 2,550
Onraet, S.	\$ 3,626
Orescanin, D.	\$ 4,419
Osberg, D.	\$ 2,568
Osberg, J.	\$ 4,086
Packet, S.	\$ 18,193
Pandila, S.	\$ 2,819
Pavier, M.	\$ 3,249
Podgursky, J	\$ 9,180

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

Polupski, L	\$ 2,384
Popowich, B.	\$ 8,913
Purdy, R.	\$ 7,417
Reid, R.	\$ 3,026
Rodgers, S.	\$ 2,227
Ruthven, B.	\$ 4,069
Ruthven, R.	\$ 17,652
Saas, C.	\$ 2,922
Sanden, P.	\$ 3,941
Saulters, D.	\$ 2,234
Schauenberg, T.	\$ 5,923
Scribner, S.	\$ 2,579
Seip, K.	\$ 2,301
Shareski, D.	\$ 10,602
Shaw, L.	\$ 2,058
Shepherd, J.	\$ 5,111
Silbernagel, K.	\$ 4,484
Sillers, T.	\$ 5,919
Skoropad, D.	\$ 6,088
Sovdi, F.	\$ 9,983
Spagrud, B.	\$ 4,994
Stewart, A.	\$ 4,304
Stewart, B.	\$ 3,744
Stewart, J.	\$ 6,988
Swanson, D.	\$ 2,261
Taylor, G.	\$ 2,769
Taylor, S.	\$ 3,805
Templeton, C.	\$ 4,688
Tessier, R.	\$ 2,139
Trenamen, T.	\$ 8,041
Tressel, J.	\$ 3,197
Triska, L.	\$ 3,335
Turcotte, C.	\$ 3,830
Turner, T.	\$ 2,614
Verge, R.	\$ 3,334
Vermette, J.	\$ 3,450
Wheatley, K.	\$ 2,789
Whitfield, S.	\$ 2,142
Wiens, J.	\$ 2,236
Wildfong, D.	\$ 2,112
Wilson, S.	\$ 6,561
Wist, T.	\$ 2,208
Yeske, P.	\$ 3,927
Zinn, B.	\$ 8,402
	<u>\$ 706,601</u>



Prairie South School Division No. 210  
**Goods and Services Expenditures - 2010/11**  
 (where vendor aggregate exceeds \$10,000)

<u>Vendor</u>	<u>Purpose</u>	<u>Amount</u>
3P Learning Pty Ltd	Software licenses	\$ 28,181
Access 2000	Contracted maintenance services	\$ 24,555
Acklands - Grainger Inc	Bus parts & supplies, academic supplies	\$ 54,328
Acme Welding Shop	Contracted maintenance services	\$ 15,770
Acrodex Inc.	Computer licensing and support	\$ 64,186
ALFA Engineering Ltd.	Contracted engineering services	\$ 73,262
All 'N All Construction	Contracted maintenance services	\$ 15,812
Allied Lumberland Ltd.	Repair, maintenance and academic supplies	\$ 22,146
Allwynn Steel Marketing Inc	Academic supplies	\$ 20,741
Anderson, Karen R.	Professional / Contracted Services	\$ 11,656
Apple Canada Inc.	Computer equipment and supplies	\$ 259,735
Arrow Electric Co. (1977) Ltd.	Contracted maintenance services	\$ 195,069
Associated Asbestos	Contracted maintenance services	\$ 28,298
AvePoint Canada Ltd	Computer Software	\$ 18,816
	Fuel for buses, transportation & maintenance	
B & A Petroleum Ltd.	vehicles	\$ 22,773
B. A. Robinson Co. Ltd.	Maintenance supplies	\$ 13,578
Band City Door Service	Contracted maintenance services	\$ 12,333
Baragar Enterprises Ltd.	Demographic software & support	\$ 26,775
Beaton, Mark	Contracted caretaking services	\$ 48,646
Bonnie's Cleaning Services	Contracted caretaking services	\$ 39,600
Book & Brier Patch	Academic & resource centre supplies	\$ 43,142
Boss Lubricants	Bus parts & supplies	\$ 40,297
Bridges	Academic Supplies & Computer Software	\$ 10,477
	Fuel for buses, transportation & maintenance	
Briercrest College and Seminary	vehicles, academic supplies	\$ 39,992
Briscoe Solutions	Software licenses and training	\$ 10,371
Brodart Co.	Resource Center Supplies & Furniture	\$ 13,201
BTS Group Inc	Computer equipment	\$ 38,018
Budget Car & Truck Rental	Transportation - sporting events	\$ 18,199
Bus Sales of Saskatoon Ltd.	Bus purchase	\$ 298,039
C & E Mechanical Inc	Contracted maintenance services	\$ 197,274
C & S Builders Inc	Contracted maintenance services	\$ 1,483,623
Caliber Sports	Contracted Maintenance Services	\$ 362,464
	CPP, EI, Income Tax deductions, Radio	
Canada Revenue Agency	licenses	\$ 14,600,318
Canadian Centre for Threat		
Assessment and Trauma Response	Professional Development	\$ 16,448
Canadian Mental Health	Support Salary for Multicultural Coordinator	\$ 14,500
Canadian Union of Public		
Employees	Union dues	\$ 163,017
Capital Ford Lincoln	Bus parts & supplies	\$ 27,060
Cardinal Construction	Contracted maintenance services	\$ 330,392
Caronport High School	Associate school payments	\$ 461,128
Carpet One	Contracted maintenance services	\$ 13,097

Prairie South School Division No. 210  
**Goods and Services Expenditures - 2010/11**  
 (where vendor aggregate exceeds \$10,000)

<b>Vendor</b>	<b>Purpose</b>	<b>Amount</b>
Carpet One Floor & Home	Contracted maintenance services	\$ 65,435
CDW Canada Inc	Computer Equipment	\$ 201,894
Centaur Products Inc	Equipment purchases	\$ 16,480
Central Taxi Ltd	Student transportation	\$ 21,567
Certified Spraybooths Inc	Contracted maintenance services	\$ 162,068
Charlotte's Catering	School events, professional development, staff meetings	\$ 13,260
Cheneliere Education Inc.	Textbooks and academic supplies	\$ 12,746
CIAQI - Canadian Indoor Air Quality	Contracted maintenance services	\$ 12,424
Cornerstone Christian School	Associate school payments	\$ 418,463
Coronach Early Learning	Contracted early learning	\$ 52,759
Croissant, Corrie	Contracted caretaking services	\$ 75,023
Cypress Paving (1976) Ltd	Contracted maintenance services	\$ 43,501
Cypress Sales Partnership	Maintenance materials	\$ 17,023
D. G. MacLachlan Limited	Maintenance materials	\$ 32,856
Dave Mihalicz Excavating Ltd	Contracted maintenance services	\$ 17,752
Dell Canada Inc	Computer equipment	\$ 73,469
Discovery Education	Academic supplies	\$ 17,997
Duncan Roofing Ltd.	Contracted maintenance services	\$ 479,900
E. Bourassa & Sons Ltd	Bus parts & supplies	\$ 35,916
Eagle Tire & Auto Ltd	Bus parts & supplies	\$ 54,378
E B S C O Canada Ltd.	Resource centre supplies	\$ 11,673
Eecol Electric (Sask) Ltd	Maintenance & academic supplies	\$ 41,271
Emerald Glass & Gallery Ltd	Maintenance supplies, awards	\$ 30,023
Energy Guard Water	Contracted maintenance services	\$ 13,074
Epic Information Solutions	Computer backup services	\$ 17,178
ESTI Consulting Services	Computer Equipment	\$ 98,689
Evans Excavating	Contracted maintenance services	\$ 17,971
FAME Facility Software	Facility software, site evaluation	\$ 141,961
Federated Co-operatives Ltd	Fuel for buses, transportation & maintenance vehicles	\$ 1,115,095
Final Touch Flooring & Interiors	Facility upgrades	\$ 114,916
Five Hills Health Region	Contracted counseling services, shared program funding	\$ 274,397
Frontline Technologies	Computer software	\$ 23,386
Fuchs, Ron	Contracted caretaking services	\$ 40,040
Gene Bauck Enterprises	Contracted maintenance services	\$ 20,738
General Paint	Maintenance materials	\$ 15,841
Got Mold?	Contracted maintenance services	\$ 28,310
Grand & Toy	Academic & administrative supplies	\$ 93,647
Grand Valley Press	Academic & administrative supplies	\$ 12,878
Gravelbourg Home Building Centre	Maintenance & academic supplies	\$ 24,345
Great West Auto	Bus parts & supplies	\$ 14,869
Great West Auto Electric	Bus parts & supplies	\$ 28,958
Great Western Saw Ltd	Contracted Maintenance Services	\$ 20,024
Handwriting Without Tears	Academic Supplies & Textbooks	\$ 10,546

Prairie South School Division No. 210  
**Goods and Services Expenditures - 2010/11**  
 (where vendor aggregate exceeds \$10,000)

<u>Vendor</u>	<u>Purpose</u>	<u>Amount</u>
Harvey's Home Centre	Contracted maintenance services & materials	\$ 64,957
HBI/Brennan Office Plus	Academic & administrative supplies	\$ 29,898
HDA Engineering Ltd.	Capital expenditures - school	\$ 79,716
Holy Trinity Catholic School Division	Shared operating costs of Developmental Center; tuition for Vanier & St. Margaret Schools, band clinic	\$ 299,393
I Design Solutions Inc.	Computer services	\$ 24,232
ICD	Nutrition program	\$ 11,977
Image Signs	Outdoor Signs for Schools	\$ 208,793
Insight Canada	Computer supplies	\$ 17,946
J.J. Simpson Environmental	Asbestos removal	\$ 66,383
Jadme Construction	Contracted maintenance services	\$ 12,075
Johnson Controls #C309	Service contracts & repairs	\$ 74,766
Just Volleyball	Academic and sports supplies	\$ 10,756
Kal Tire	Bus parts & supplies	\$ 15,708
Kap City Construction Ltd	Contracted maintenance services	\$ 62,673
Karst Holdings Incorporated	Bus parts & supplies	\$ 53,905
Kemsol Products Ltd	Equipment for caretaking	\$ 13,936
Kimball Electric Ltd	Contracted maintenance services	\$ 13,100
KMS Tools & Equipment	Academic equipment & supplies	\$ 25,436
Knibbs/Associates	Professional Services - Organizational Review	\$ 49,169
Konica Minolta Business Solutions	Copier agreements	\$ 427,249
Lancashire Distribution	Academic equipment & supplies	\$ 14,695
Leader Post Ltd	Resource centre supplies, advertising	\$ 20,146
Leadership and Learning Center	Professional Development Training	\$ 47,649
LEADS	Membership dues, professional development, group benefit premiums	\$ 25,954
Learning A-Z	Subscription	\$ 11,346
Leeville Construction Ltd.	Contracted maintenance services	\$ 1,813,723
Library World Inc.	Online licensing fees	\$ 14,948
Long & Mcquade	Academic supplies	\$ 13,353
Loraas' Disposal Services Ltd	Contracted maintenance services	\$ 27,426
Management Information Group	SIRS program, training	\$ 24,701
Marlin Travel	Travel services	\$ 18,776
Marsh Canada Limited	Insurance premiums	\$ 371,577
Maxim International Trucks	Bus parts & supplies	\$ 40,791
May's Stitchery	Public relations - jackets and bags	\$ 13,904
Mazenc Fuels Ltd.	Fuel for buses, transportation & maintenance vehicles	\$ 14,379
McGraw-Hill Ryerson Limited	Academic supplies	\$ 51,008
Mid West Efficiency Heatg Plbg		
Coolg Ltd.	Contracted maintenance services	\$ 329,868

Prairie South School Division No. 210  
**Goods and Services Expenditures - 2010/11**  
 (where vendor aggregate exceeds \$10,000)

<u>Vendor</u>	<u>Purpose</u>	<u>Amount</u>
	Correspondence course fees, self-assessed	
	PST on out of province purchases, community	
Minister of Finance	net services	\$ 31,170
Ministry of Social Services	Cognitive Disability Strategy Program	\$ 12,789
Moose Jaw Co-operative	Nutrition program, academic supplies	\$ 37,416
Moose Jaw, City of	Utilities, swim programs, landfill fees	\$ 92,347
Moose Jaw High School Athletic Assoc.	Officiating - sports programs	\$ 27,109
Moose Jaw Times Herald	Advertising and subscriptions	\$ 12,716
Municipal Employees Pension Plan	Pension plan	\$ 1,924,286
Nelson Construction	Contracted maintenance services	\$ 12,600
Nelson Education	Academic supplies	\$ 148,418
North Forty Fine Furniture Ltd	Furniture purchases	\$ 12,590
Nufloors	Contracted maintenance services	\$ 28,473
Office Essentials	Academic & administrative supplies	\$ 27,598
Open Door Technology Inc	Accounting software support fees, training	\$ 30,522
Organization of Saskatchewan Arts Council	Production for Students	\$ 10,379
Over the Top Equine Center	Contracted educational programs	\$ 17,602
Pacific Educational Press	Academic supplies	\$ 32,243
Paliser Regional Library	Courier services	\$ 21,550
Pattison MGM Architectural	Facility upgrades	\$ 446,095
Pearson Canada Assessment Inc.	Administrative supplies	\$ 27,971
Pearson Canada Inc.	Academic supplies	\$ 179,898
Perry Driving School	Student driver training	\$ 41,802
Postage by Phone	Postage	\$ 10,500
Power House Renovations	Contracted maintenance services	\$ 19,689
Powerful Learning Practice	Professional Development Training	\$ 11,000
Prairie Janitorial Supply Inc	Caretaking supplies	\$ 206,744
Prairie Mechanical Services	Contracted maintenance services	\$ 60,110
Prairie South Teachers' Association	Dues, annual grant	\$ 129,354
Praxair Distribution	Academic supplies	\$ 20,749
Precise Temp Refrigeration Ltd.	Contracted maintenance services	\$ 21,456
Precision Sound Corp	Furniture & equipment purchases	\$ 26,969
Premier School Agendas Ltd	Academic & administrative supplies	\$ 24,072
Premium Fire Protection Ltd	Contracted maintenance services	\$ 41,734
Pro-AV	Technical aids for students	\$ 13,266
Pro-Tec Electric	Contracted maintenance services	\$ 254,702
R & R Flooring & Furniture	Contracted maintenance services	\$ 18,151
Ramsden's Tree Service	Contracted maintenance services	\$ 12,915
Redbird Communications	Computer Equipment	\$ 24,326
Roof Management & Inspection	Contracted maintenance services	\$ 109,921
Royal Stewart Ltd	Contracted maintenance services & renovations	\$ 34,405
Ruggieri Lighting and Staging	Contracted maintenance services	\$ 38,094

Prairie South School Division No. 210  
**Goods and Services Expenditures - 2010/11**  
 (where vendor aggregate exceeds \$10,000)

<b>Vendor</b>	<b>Purpose</b>	<b>Amount</b>
Sask Educational Leadership Unit	Professional Development	\$ 19,483
Sask Energy	Energy costs	\$ 770,554
Sask High Schools Athletic	Memberships & fees	\$ 10,782
Sask Power	Power costs	\$ 957,885
Sask School Boards Association	Memberships, employee benefits, prof. development	\$ 1,097,628
Sask Teachers' (Life)	Group life benefit plan paid by teachers	\$ 81,534
Sask Teachers' (TSC)	Pension plan	\$ 264,732
Sask Teachers Federation	Pension plan, STF fees, benefit plan	\$ 3,538,226
Sask Workers Compensation	Workers' Compensation Premiums	\$ 200,159
SaskTel	Communication costs	\$ 795,368
SaskTel	VOIP	\$ 478,655
Sasktel Mobility	Communication costs	\$ 70,013
Scholastic Canada Ltd	Academic & resource centre supplies	\$ 49,855
School Specialty Canada	Academic supplies	\$ 24,999
Schultz Electric	Contracted maintenance services & renovations	\$ 47,944
Sexauer Ltd.	Caretaking supplies	\$ 37,041
SGI	Vehicle registrations, parts, claims	\$ 76,691
Shanahan's Limited Partnership	Equipment purchases	\$ 61,344
Sharp's Audio-Visual Ltd.	Equipment purchases	\$ 157,172
Softchoice Corporation	Computer supplies, MS Licenses	\$ 399,493
South Central Officials	Officiating - sports programs	\$ 28,580
South Country Equipment Ltd	Equipment, parts & supplies	\$ 52,983
South Hill Fine Foods	Nutrition program, academic supplies	\$ 11,919
Southland Co-op Ltd	Nutrition program, academic supplies	\$ 17,716
Sportfactor Inc	Sports equipment, academic supplies	\$ 58,347
St. John's Music	Academic supplies	\$ 15,359
Staples Business Depot	Academic & administrative supplies	\$ 32,983
Stark & Marsh, Chartered Accountants	Appointed Auditors	\$ 29,222
Strictly Fences Ltd.	Contracted maintenance services	\$ 41,506
Success Office Systems	Copier agreements, computer supplies	\$ 14,245
Summit Glass Inc.	Contracted maintenance services	\$ 19,845
Suncorp Valuations Ltd	Facility evaluations	\$ 88,073
Supreme Basics	Academic & administrative supplies	\$ 108,837
Sylvester, John	Contracted caretaking services	\$ 52,507
Team Skyline Sports Ltd	Sports equipment, academic supplies	\$ 10,599
Tetreault Driving School	Student driver training	\$ 26,105
ThinkNet Inc	Sharepoint Training	\$ 13,965
Thomas Driver Education	Student driver training	\$ 161,600
ThyssenKrupp Elevator	Contracted maintenance services	\$ 15,811
Tool Crib (Moose Jaw) Ltd	Academic Supplies & maintenance supplies	\$ 13,553
Total Commercial Cosntruction		\$ 68,460
Town of Assiniboia	Water & sewer costs	\$ 16,135
Trade West Equipment Ltd	Furniture & equipment purchases	\$ 122,814

Prairie South School Division No. 210  
**Goods and Services Expenditures - 2010/11**  
 (where vendor aggregate exceeds \$10,000)

<b>Vendor</b>	<b>Purpose</b>	<b>Amount</b>
Unisource Canada Inc.	Caretaking supplies	\$ 82,617
University of Regina Inclusive	Professional Development	\$ 19,919
US Bank	Prof. Development, travel exp's, supplies	\$ 610,308
Village Lincoln Sales	Board operated vehicles, parts	\$ 54,064
Walchuk Masonary	Contracted Maintenance Services	\$ 16,800
Wal-Mart (MJ)	Academic & administrative supplies	\$ 12,291
Warner Bus Industries (Regina)	Buses, parts & supplies	\$ 564,307
Western Electric Motor Service	Maintenance Supplies	\$ 26,364
Westpoint Construction Inc	Contracted Maintenance Service	\$ 253,106
Westrum Lumber	Academic & maintenance supplies	\$ 55,969
YMCA of Moose Jaw	Contracted Early Learning	\$ 115,012
Zep Sales & Service of Canada	Caretaking supplies	\$ 82,818
		\$ 43,936,397

AUDITOR'S REPORT  
and  
FINANCIAL STATEMENTS  
of  
Prairie South School Division No. 210 of Saskatchewan  
for the  
For the Year September 1, 2010 to August 31, 2011

Auditor: Stark & Marsh