

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF PAYMENTS MADE FOR THE PROVISION OF GOODS AND SERVICES
FOR THE YEAR ENDED JUNE 30, 2010

<i>Name of Individual, Firm or Corporation</i>	<i>Amount</i>
4Refuel Canada LP	\$ 236,091
ACP Marketing	29,189
Acrodex	36,125
Actes Environmental	32,335
Advantage Sport	64,958
Aldergrove Neighbourhood Services	45,318
Apple Canada Inc.	560,046
B.C. College Of Teachers	128,545
B.C. Principal/Vice Principal Association	102,093
B.C. Teachers Federation	2,632,301
B.C.S.T.A.	54,158
Baragar Enterprises Ltd	29,663
BC Hydro	1,114,923
BCELC (B.C. Education Leadership Council)	26,156
Belfor Restoration Services	38,699
Benefit Floors Ltd	431,295
Bill Low & Associates	43,783
Bollman Roofing & Sheet Metal	454,125
C.U.P.E. 1260	263,865
C.U.P.E. Local 1851	127,094
Cambie Roofing	142,496
Canada Safeway	31,381
CBS Parts Ltd.	25,753
CHB Services Ltd.	73,130
City Of Langley	36,034
Columbia Waterproofing Ltd.	465,320
Community Justice Initiatives	39,949
CP Distributors	73,682
Crosstown Metal Industries Ltd	1,812,281
Crowley, Sharon	49,516
Cumis Group Limited	90,569
Dell Canada Inc.	92,234
Deloitte & Touche LLP	48,825
DHL Express (Canada) Ltd	31,843
Digital Postage On Call	34,650
Draper Creek Consulting	55,981
Dryco Building Supplies (Langley) Ltd.	34,623
Dutch Door Hardware	137,019
Enterprise Paper Co. Ltd	27,757
Envision Insurance Services Ltd.	165,869
ERAC	27,154
Follett Software Company	36,752
Fricia Construction Inc.	915,764
Gas Bar	35,254
Grand & Toy	424,702
Grant Thornton	77,942
Group Health Global-Trust	3,145,718
Guillevin International Inc	108,864
Habitat Systems Inc.	45,490
Harbour International Trucks	33,436
Harris & Company	162,659
Human Solutions Canada Inc.	101,745
Hunt, Twyla	65,625
I Global Edu Ltd.	67,410
I.A. Pacific Life	59,272
Ikon Office Solutions	74,225
Integra Security Limited	83,864
International Baccalaureate	51,864
IOS Financial Services	551,524

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF PAYMENTS MADE FOR THE PROVISION OF GOODS AND SERVICES
FOR THE YEAR ENDED JUNE 30, 2010

<i>Name of Individual, Firm or Corporation</i>	<i>Amount</i>
<i>IRC Building Sciences Group</i>	30,870
<i>Jostens Canada Ltd.</i>	28,930
<i>Kwantlen Polytechnic University</i>	67,722
<i>Langley Events Centre</i>	38,640
<i>Langley Principals/Vice-Principals Association</i>	47,233
<i>Langley School District Fdtn.</i>	1,196,198
<i>Langley Teachers Association</i>	345,869
<i>Learning Resources Centre</i>	90,506
<i>Level Communications</i>	53,893
<i>Long & McQuade Limited</i>	30,352
<i>Mark Suttle Agencies Ltd.</i>	82,818
<i>Marko, Wendy</i>	29,286
<i>McGraw-Hill Ryerson, Limited</i>	46,817
<i>McRaes Septic Tank Service</i>	26,499
<i>Minister Of Finance</i>	2,120,596
<i>Mmm Group Limited</i>	86,662
<i>Morneau Sobeco Inc.</i>	258,763
<i>MTS Allstream Inc.</i>	51,550
<i>Nelson Education Ltd.,</i>	228,013
<i>Orion Security Systems Ltd</i>	30,923
<i>Pacific Educational Press</i>	43,199
<i>Pacific Environmental Consulting</i>	60,171
<i>Pearson Canada Inc.</i>	154,507
<i>Pension Corporation</i>	23,915,212
<i>Pointblank Installations Inc</i>	46,649
<i>Professional Development Comm.</i>	30,000
<i>Prominent Product Marketing</i>	32,228
<i>Public Education Benefits Trust</i>	1,554,485
<i>Receiver General For Canada</i>	31,738,228
<i>Regal Controls Limited</i>	36,936
<i>Richelieu Hardware Canada Ltd</i>	28,902
<i>Rogers AT&T Wireless</i>	98,134
<i>Sandwell Engineering Inc</i>	141,550
<i>Save On Foods</i>	59,805
<i>Scholastic Canada Ltd.</i>	34,888
<i>School District #23 (Central Okanagan)</i>	53,223
<i>Shanahan's Limited</i>	76,479
<i>Sharps Audio Visual</i>	75,863
<i>Shell</i>	54,477
<i>Shell Energy North America</i>	370,319
<i>Softchoice Corporation</i>	43,085
<i>SRB Education Solutions Inc.</i>	119,366
<i>Staples</i>	27,509
<i>Studentguard Health Insurance</i>	31,400
<i>Sundel Square</i>	40,776
<i>Super Save Propane</i>	38,014
<i>Superior Asphalt Paving Ltd.</i>	61,119
<i>Super-Save Disposal Inc.</i>	114,542
<i>Swing Time Distributors Ltd.</i>	30,437
<i>Sysco Food Services Of Vancouver</i>	51,111
<i>Taledi Distribution</i>	85,618
<i>Talius</i>	51,147
<i>Telus</i>	231,994
<i>Terasen Gas</i>	677,597
<i>Terratek Energy Solutions Inc.</i>	38,528
<i>The Centre For Child Development</i>	28,467
<i>Township Of Langley</i>	132,470
<i>Transtar Sanitation Supply Ltd</i>	81,027
<i>Unisource Canada, Inc.</i>	125,501

SCHOOL DISTRICT NO. 35 (LANGLEY)
STATEMENT OF FINANCIAL INFORMATION
SCHEDULE OF PAYMENTS MADE FOR THE PROVISION OF GOODS AND SERVICES
FOR THE YEAR ENDED JUNE 30, 2010

<i>Name of Individual, Firm or Corporation</i>	<i>Amount</i>
<i>United Library Services Inc.</i>	31,566
<i>Universal Supply Co.Inc.</i>	36,238
<i>Vancouver Foundation</i>	960,000
<i>Vancouver School Board</i>	53,570
<i>Western Campus Resources</i>	91,201
<i>Wheels School Shuttle Inc.</i>	62,234
<i>Willms, Lin</i>	30,059
<i>Wilway Lumber Sales Inc</i>	63,847
<i>Wood Wyant Inc.</i>	48,525
<i>Worksafe BC</i>	672,104
<i>Xerox Canada Ltd.</i>	192,068
Total - Suppliers with payments exceeding \$25,000	<u>83,737,453</u>
Total - Suppliers with payments of \$25,000 or less	<u>5,862,673</u>
Consolidated Total	<u><u>\$ 89,600,126</u></u>

Prepared as required by Financial Information Regulation, Schedule 1, section 7